ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY G WATKINS	PEPSI COLA COMPANY	01/12/2012	$484.25
	MCCRADY SCNG SITE	01/14/2012	$27.96
	PEPSI COLA COMPANY	01/19/2012	$547.00
	CENTRAL REST PRODUCTS	01/25/2012	$552.85
	PEPSI COLA COMPANY	01/26/2012	$542.00
	SEARS ROEBUCK 1525	01/25/2012	$125.80
			$2,279.86
CARMEN TEFS	STAPLES 00103911	01/03/2012	$33.66
			$33.66
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	01/10/2012	$26.64
			$26.64
DANIEL LEACH	GRAHL ELECTRIC SUPPLY CO	01/03/2012	$43.27
	ADVANCED DOOR SYSTEMS	01/03/2012	$679.02
	ADVANCED DOOR SYSTEMS	01/11/2012	$1,399.23
	LOWES #00626	01/17/2012	$163.92
	LOWES #00626	01/19/2012	$60.23
	GRAHL ELECTRIC SUPPLY CO	01/23/2012	$962.44
			$3,308.11
DANNY ODOM	COLUMBIA FLAG & BANNER	01/04/2012	$28.84
	LOWES #00499	01/18/2012	$86.49
	A B EMBLEM	01/18/2012	$750.00
			$865.33
DARLENE W ERSKINE	OFFICE DEPOT #332	01/19/2012	$18.81
	DELTA AIR 0062366346126	01/24/2012	$380.20
			$399.01
DAVID WECHTER	THE HOME DEPOT 1120	01/06/2012	$77.31
	PORTER PAINTS 9389	01/06/2012	$115.44
	SUNBELT RENTALS #089	01/06/2012	$468.29
	HILL MANUFACTURING CO INC	01/25/2012	$343.00
			$1,004.04
DEIDRE HAYWARD	STAPLES 00103911	12/29/2011	$11.32
	STAPLES 00103911	01/26/2012	$46.08
			$57.40
DIANA LYONS	RANCO ETC	01/01/2012	$267.50
	RANCO ETC	01/01/2012	$288.98
	DELTA AIR 0062365709618	01/06/2012	$543.20
	LABSAFE 1018363555	01/08/2012	$88.57
	OCE' USA, INC./ITASCA	01/09/2012	$249.50
	STAPLS7081734061000003	01/21/2012	$33.82
	STAPLS7081734061000004	01/21/2012	$103.53
	STAPLS7081734061000002	01/21/2012	$33.94
	APL APPLE ONLINE STORE	01/25/2012	$31.03
	BESTBUYMKTPLACE	01/24/2012	$25.97
	Bestbuy.com 00009944	01/24/2012	$70.61

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DIANA LYONS	STAPLS7081734061000001	01/27/2012	$320.99
	DELTA LANDSCAPE SUPPLY	01/27/2012	$995.10
			$3,052.74
DUSTIN FREE	VERIZON WRLS 389801	01/13/2012	$72.20
	GODFREYS PORTABLE BUILDIN	01/17/2012	$2,169.96
			$2,242.16
ELIZABETH BROOKS	LOWES #01064	01/05/2012	$56.57
	AMERICAN AI 0012301712689	01/05/2012	$541.20
	ESTES INDUSTRIES/COX	01/10/2012	$2,495.52
	STAPLS7081307505000001	01/11/2012	$236.77
	STAPLS7081588591000001	01/18/2012	$112.74
	TARGET 00019232	01/30/2012	$41.16
			$3,483.96
ERNESTINE REED	UNIQUE SYSTEMS	01/09/2012	$251.03
	SCLTA	01/11/2012	$75.00
	SCLTA	01/11/2012	$75.00
	SCLTA	01/11/2012	$75.00
	SCLTA	01/11/2012	$75.00
	SCLTA	01/11/2012	$75.00
	SCLTA	01/11/2012	$75.00
	SCLTA	01/11/2012	$75.00
	SMITH & JONES JANITORI	01/19/2012	$521.47
	INTERSTATE ALL BATTERY	01/19/2012	$104.85
	LABSAFE 1018422499	01/21/2012	$208.40
	GATEWAY SUPPLY CP	01/23/2012	$292.38
	COLUMBIA WINAIR CO	01/23/2012	$172.57
	COLUMBIA WINAIR CO	01/23/2012	$38.77
	COLUMBIA WINAIR CO	01/23/2012	$116.33
	HOUSE OF THREADS-KNOX	01/24/2012	$68.06
	ROSE TALBERT PAINT CO	01/23/2012	$53.36
	LABSAFE 1018431789	01/24/2012	$753.34
	WW GRAINGER	01/23/2012	$173.34
	WW GRAINGER	01/24/2012	$62.64
	STANLEY WORKS USA	01/25/2012	$189.56
	GRAYBAR ELECTRIC COMPANY	01/25/2012	$521.63
	GRAYBAR ELECTRIC COMPANY	01/25/2012	$104.71
	SMITH & JONES JANITORI	01/24/2012	$735.30
			$4,892.74
EWELL G STURGIS JR	LOWES #01064	01/05/2012	$21.23
	SHERWIN WILLIAMS #2767	01/06/2012	$51.00
	LOWES #01064	01/11/2012	$15.76
	SABIC POLYMERSHAPES	01/14/2012	$108.11
	LOWES #01064	01/22/2012	$10.10
	SABIC POLYMERSHAPES	01/26/2012	$234.07
	LOWES #01064	01/26/2012	$217.62

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$657.89
JACK BRADWELL	SHUMAN OWENS SUPPLY CO	01/03/2012	$4.82
	JOHNSTONE SUPPLY OF COLUM	01/06/2012	$253.43
	NAPA STORE 1015006	01/17/2012	$31.71
	JOHNSTONE SUPPLY OF COLUM	01/19/2012	$808.87
	GRAHL ELECTRIC SUPPLY CO	01/23/2012	$145.03
	COLUMBIA FLAG & BANNER	01/23/2012	$588.00
	NAPA STORE 1015002	01/23/2012	$212.93
	GRAHL ELECTRIC SUPPLY CO	01/30/2012	$52.51
	GRAHL ELECTRIC SUPPLY CO	01/30/2012	$45.66
	GRAHL ELECTRIC SUPPLY CO	01/30/2012	$115.39
			$2,258.35
JOE S SEXTON	UNITED AIR 0162138321541	01/26/2012	$636.80
			$636.80
JOHN CASCIO	ABC SUPPLY 0044	01/05/2012	$949.84
	LUMBER EXPRESS	01/09/2012	$46.32
	PARTITION SYSTEMS INC OF	01/10/2012	$1,545.08
	ELLIS FLOORING SALES #44	01/10/2012	$434.18
	LOWES #00626	01/11/2012	$35.13
	LOWES #00626	01/12/2012	$74.03
	PARTITION SYSTEMS INC OF	01/18/2012	$35.31
	LOWES #02967	01/23/2012	$64.16
	GRAHL ELECTRIC SUPPLY CO	01/23/2012	$893.52
	LOWES #01635	01/30/2012	$7.08
			$4,084.65
JOHN LARRY SNIPES	MCGRAW-HILL E-COMMERCE	01/27/2012	$418.73
			$418.73
JOSEPH J WILSON	SHUMAN OWENS SUPPLY CO	01/05/2012	$714.12
	TRACTOR SUPPLY #1521	01/05/2012	$427.96
	DICK SMITH FORD	01/17/2012	$348.39
	TRACTOR SUPPLY #1521	01/26/2012	$213.98
	SHARPES BP	01/27/2012	$324.62
			$2,029.07
KATHY A RODESILER	STAPLS7081202162000001	01/07/2012	$378.21
	DMI DELL BUS ONLINE	01/07/2012	$727.51
	WALMART.COM 8009666546	01/07/2012	$1,326.19
	US PATRIOT	01/06/2012	$107.00
	HITECH WIRELESS	01/06/2012	$1,104.00
	FORMS AND SUPPLY - AOPD	01/10/2012	$772.71
	US PATRIOT	01/12/2012	$2,033.00
	BLUESTEIN WHOLESALE COMPA	01/17/2012	$2,373.15
	SCHOOL OUTFITTERS	01/23/2012	$752.64
			$9,574.41
KIMBERLY R DIRE	MACHINE & WELDING SUPPLY	01/05/2012	$195.43

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY R DIRE	BLUE DOG INK COM	01/10/2012	$305.22
	STAPLES 00103234	01/10/2012	$59.47
	GENERAL SALES COMPANY	01/11/2012	$692.37
	ULINE SHIP SUPPLIES	01/17/2012	$1,146.94
	SEARS COM INTERNET	01/25/2012	$136.39
	CENTRAL REST PRODUCTS	01/30/2012	$252.32
			$2,788.14
LARRY BOSTIC	TOSCO INDUSTRIAL SUPPL	01/13/2012	$122.41
	SHUMAN OWENS SUPPLY CO	01/19/2012	$9.63
	WAPER INC	01/19/2012	$1,958.64
	LOWES #00433	01/19/2012	$65.15
			$2,155.83
LARRY WILLIAMSON	TRACTOR SUPPLY #1502	01/04/2012	$10.79
	STANLEY STEEMER	01/06/2012	$159.00
	HANSON BRICK EAST 30358	01/06/2012	$207.05
	LEE TRANSPORT EQUIPMENT	01/06/2012	$1,412.40
	LOVELESS & LOVELESS INC	01/06/2012	$25.68
	LOWES #01064	01/09/2012	$55.47
	EXPRESS GLASS SERVICE	01/12/2012	$152.00
	GLASSCOCK	01/18/2012	$313.20
	HERITAGE CHEV-BUICK	01/20/2012	$1,194.20
	PALMETTO EQUIPMENT SALES	01/23/2012	$428.90
	SOX FENCE & SUPPLY	01/27/2012	$900.00
	NORDANS TRIM SHOP	01/27/2012	$187.25
			$5,045.94
LIZZIE I FULMORE	CENTRAL REST PRODUCTS	01/16/2012	$1,711.99
	CENTRAL REST PRODUCTS	01/20/2012	$235.29
	FOOD LION #0647	01/28/2012	$57.16
			$2,004.44
LOUIE W CONDER	MEGGITT TRAINING SYSTEMS	01/04/2012	$862.00
	FLINT EQUIP CO W COLUMB	01/10/2012	$529.61
	FASTENAL COMPANY01	01/10/2012	$69.11
	FASTENAL COMPANY01	01/13/2012	$572.66
	FLINT EQUIP CO W COLUMB	01/13/2012	$358.12
	WM SUPERCENTER	01/25/2012	$129.21
	LEE TRANSPORT EQUIPMENT	01/26/2012	$40.66
	UNITED AIR 0162138322227	01/26/2012	$636.80
			$3,198.17
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	01/03/2012	$132.96
	POLLOCK COMPANY	01/10/2012	$22.95
			$155.91
MARTHA OWENS	SC LAW ENFORCEMENT	12/30/2011	$8.00
	SC LAW ENFORCEMENT	01/03/2012	$8.00
	SC LAW ENFORCEMENT	01/03/2012	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SC LAW ENFORCEMENT	01/03/2012	$8.00
	SC LAW ENFORCEMENT	01/03/2012	$8.00
	SC LAW ENFORCEMENT	01/06/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/27/2012	$8.00
	SC LAW ENFORCEMENT	01/27/2012	$8.00
	SC LAW ENFORCEMENT	01/27/2012	$8.00
	SC LAW ENFORCEMENT	01/27/2012	$8.00
	SC LAW ENFORCEMENT	01/27/2012	$8.00
	SC LAW ENFORCEMENT	01/27/2012	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SC LAW ENFORCEMENT	01/27/2012	$8.00
	SC LAW ENFORCEMENT	01/27/2012	$8.00
	SC LAW ENFORCEMENT	01/27/2012	$8.00
	SC LAW ENFORCEMENT	01/27/2012	$8.00
	SC LAW ENFORCEMENT	01/27/2012	$8.00
	SC LAW ENFORCEMENT	01/27/2012	$8.00
	SC LAW ENFORCEMENT	01/27/2012	$8.00
	SC LAW ENFORCEMENT	01/27/2012	$8.00
	SC LAW ENFORCEMENT	01/27/2012	$8.00
	SC LAW ENFORCEMENT	01/27/2012	$8.00
	SC LAW ENFORCEMENT	01/27/2012	$8.00
	SC LAW ENFORCEMENT	01/27/2012	$8.00
	SC LAW ENFORCEMENT	01/27/2012	$8.00
	SC LAW ENFORCEMENT	01/27/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
			$696.00
MICHAEL BRASWELL	EAST COAST METAL DIST 08	01/03/2012	$382.97
	GATEWAY HVAC	01/11/2012	$37.24
	MCCALLS SUPPLY INC 14	01/12/2012	$122.54
	LOWES #00518	01/24/2012	$307.37
			$850.12
MICHAEL ELIEFF	GODADDY.COM	01/30/2012	$36.66
	GODADDY.COM	01/30/2012	$349.95

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$386.61
MICHAEL J WACHOWSKI	STAPLES 00103911	01/03/2012	$510.39
	LOWES #00433	01/05/2012	$16.39
	SC.GOV	01/06/2012	$1,001.00
	Best Buy 00002709	01/13/2012	$203.26
	LOWES #01751	01/18/2012	$102.88
	LOWES #01064	01/25/2012	$13.29
			$1,847.21
PELHAM MYERS JR	SOUTHEASTERN PAPER GROUP	01/19/2012	$971.40
			$971.40
RALPH E HUTCHINS	WRIGHT JOHNSTON UNIFORMS	01/06/2012	$96.20
	BENDLIN FIRE EQUIPMENT CO	01/17/2012	$86.00
			$182.20
RAMONA P WADFORD	PITNEY BOWES	12/31/2011	$83.65
	FORMS AND SUPPLY - AOPD	01/06/2012	$101.18
	LASERGLOW TECHNOLOGIES	01/09/2012	$110.00
	POLLOCK COMPANY	01/19/2012	$176.95
	POLLOCK COMPANY	01/26/2012	$78.95
	LOWES #00499	01/30/2012	$384.43
			$935.16
RAYMOND KELLY	JOHNSTONE SUPPLY OF COLUM	01/04/2012	$216.52
	LOWES #01064	01/04/2012	$134.82
	238 C-K COLUMBIA	01/04/2012	$108.89
	LOWES #01064	01/04/2012	$35.22
	COLUMBIA WINAIR CO	01/04/2012	$116.63
	NOR NORTHERN TOOL	01/05/2012	$132.69
	GENERATOR SERVICES INC	01/05/2012	$424.40
	FAIRFIELD TRACTOR CO INC	01/04/2012	$784.26
	LABSAFE 1018351519	01/05/2012	$97.69
	LABSAFE 1018351545	01/05/2012	$292.34
	ROSE TALBERT PAINT CO	01/05/2012	$184.24
	INTERSTATE ALL BATTERY	01/04/2012	$160.45
	LABSAFE 1018351540	01/05/2012	$51.69
	LABSAFE 1018351528	01/05/2012	$210.69
	SMARTSIGN	01/05/2012	$395.40
	LABSAFE 1018351547	01/05/2012	$71.99
	EA SERVICES	01/05/2012	$311.00
	GRAYBAR ELECTRIC COMPANY	01/07/2012	$377.21
	EMED CO INC	01/06/2012	$414.43
	GRAYBAR ELECTRIC COMPANY	01/07/2012	$623.81
	LINE EQUIPMENT SALES CO	01/06/2012	$40.50
	HORSE + GARDEN ACE HRDWR	01/09/2012	$48.04
	BEARING DISTRIBUTORS INC	01/13/2012	$31.50
	BEARING DISTRIBUTORS INC	01/13/2012	$15.44
	BEARING DISTRIBUTORS INC	01/13/2012	$29.79

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	BEARING DISTRIBUTORS INC	01/13/2012	$127.83
	BEARING DISTRIBUTORS INC	01/13/2012	$9.93
	BEARING DISTRIBUTORS INC	01/13/2012	$16.80
	BEARING DISTRIBUTORS INC	01/13/2012	$15.44
	BEARING DISTRIBUTORS INC	01/13/2012	$29.40
	BEARING DISTRIBUTORS INC	01/13/2012	$79.53
	BEARING DISTRIBUTORS INC	01/13/2012	$5.23
	CAROLINA INDUSTRIAL EQUIP	01/12/2012	$65.09
	BFG INDUSTRIES INC	01/17/2012	$458.81
	LAKES REGION ENVIRONME	01/17/2012	$200.00
	HOSEPOWER USA	01/19/2012	$17.12
	AIR CENTERS OF SOUTH CARO	01/19/2012	$485.45
	GRAYBAR ELECTRIC COMPANY	01/19/2012	$600.27
	AIR CENTERS OF SOUTH CARO	01/19/2012	$104.94
	GRAYBAR ELECTRIC COMPANY	01/19/2012	$342.83
	SHERWIN WILLIAMS #2306	01/19/2012	$375.22
	AIR CENTERS OF SOUTH CARO	01/19/2012	$207.01
	BEARING DISTRIBUTORS INC	01/20/2012	$31.88
	BEARING DISTRIBUTORS INC	01/20/2012	$31.45
	BEARING DISTRIBUTORS INC	01/20/2012	$33.71
	BEARING DISTRIBUTORS INC	01/20/2012	$17.98
	BEARING DISTRIBUTORS INC	01/20/2012	$16.52
	BEARING DISTRIBUTORS INC	01/20/2012	$85.11
	BEARING DISTRIBUTORS INC	01/20/2012	$16.52
	BEARING DISTRIBUTORS INC	01/23/2012	$23.41
	BEARING DISTRIBUTORS INC	01/23/2012	$5.60
	BEARING DISTRIBUTORS INC	01/23/2012	$136.78
	BEARING DISTRIBUTORS INC	01/23/2012	$10.62
	CE COLUMBIA	01/24/2012	$352.34
	CE COLUMBIA	01/24/2012	$21.44
			$9,233.90
ROBERT BOSWELL	LOWES #01064	01/04/2012	$14.96
	CABLE & CONNECTIONS INC	01/04/2012	$57.78
	CABLE & CONNECTIONS INC	01/06/2012	$42.80
	MCCRADY SCNG SITE	01/06/2012	$3.29
	CABLE & CONNECTIONS INC	01/09/2012	$26.75
	OAKDALE COMM. -OAK I	01/12/2012	$800.80
	CABLE & CONNECTIONS INC	01/13/2012	$230.05
	OAKDALE COMM. -OAK I	01/23/2012	$1,586.80
	CABLE & CONNECTIONS INC	01/27/2012	$214.86
			$2,978.09
ROBERT L FAULK	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L FAULK	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
			$300.00
RONALD BRYSON	BROWNS FARM HOME AND GARD	01/09/2012	$3.96
	NORTHERN TOOL EQUIPMNT	01/27/2012	$599.94
			$603.90
RONALD W MITCHELL	STAPLS7080934128000001	12/30/2011	$59.56
	Silicon Solutions	12/30/2011	$184.63
	CTO GOTOMYPC.COM	12/31/2011	$540.00
	RELIANT TECHNOLOGY LLC	01/03/2012	$120.00
	STAPLS7081027508000001	01/04/2012	$26.19
	RASIX COMPUTER CENTER	01/04/2012	$111.06
	AMAZON MKTPLACE PMTS	01/07/2012	$68.66
	STAPLS7081202287000001	01/07/2012	$73.51
	AMAZON MKTPLACE PMTS	01/10/2012	$13.74
	STAPLS7081337812000001	01/11/2012	$222.08
	RASIX COMPUTER CENTER	01/10/2012	$188.30
	STAPLS7081202287002001	01/12/2012	$73.51
	PRINTERSUPPLIES.COM	01/11/2012	$37.50
	PRINTERSUPPLIES.COM	01/17/2012	$31.95
	BROTHER MALL	01/19/2012	$213.99
	SUPERMEDIASTORE.COM	01/19/2012	$81.95
	FORMS AND SUPPLY - AOPD	01/18/2012	$487.42
	STAPLS7081725826000005	01/21/2012	$38.47
	RACKSPACE	01/23/2012	$8.00
	STAPLS7081725826000001	01/24/2012	$112.35
	STAPLS7081725826000003	01/24/2012	$112.35
	STAPLS7081725826000002	01/25/2012	$112.35
	RASIX COMPUTER CENTER	01/26/2012	$108.67
	RASIX COMPUTER CENTER	01/27/2012	$188.30
	Silicon Solutions	01/26/2012	$109.63
			$3,324.17
RUSH ULMER	FIRE ACADEMY	01/04/2012	$43.00
			$43.00
STEVE RIESTER	R2SOLUTIONI	12/30/2011	$791.25
	AO INC	01/03/2012	$430.94
	GREGORY PEST SOLUTIONS	01/11/2012	$125.00
	BRYAN`S RESTURANT SERV	01/13/2012	$196.29
	BRYAN`S RESTURANT SERV	01/17/2012	$406.48
	FERGUSON ENT #1887	01/20/2012	$44.99

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVE RIESTER	JOHNSTONE SUPPLY OF COLUM	01/23/2012	$274.99
	JONES AND FRANK	01/25/2012	$553.88
	JOHNSTONE SUPPLY OF COLUM	01/25/2012	$138.92
	GREGORY PEST SOLUTIONS	01/26/2012	$125.00
	SC.GOV	01/28/2012	$676.00
	SHUMAN OWENS SUPPLY CO	01/30/2012	$334.69
			$4,098.43
STEVEN C YOUNG	GRAHL ELECTRIC SUPPLY CO	01/05/2012	$105.03
	JOHNSTONE SUPPLY OF COLUM	01/06/2012	$31.46
	SOUTHERN SPECIALTIES	01/09/2012	$2,496.09
	GATEWAY HVAC	01/10/2012	$91.98
	GATEWAY HVAC	01/10/2012	$270.52
	JOHNSTONE SUPPLY OF COLUM	01/11/2012	$291.58
	PORTER PAINTS 9389	01/17/2012	$357.05
	JOHNSTONE SUPPLY OF COLUM	01/18/2012	$36.72
	AMSOIL	01/19/2012	$815.34
	SOUTHERN SPECIALTIES	01/30/2012	$1,686.15
			$6,181.92
TEDDY G KNEECE	LOWES #01064	01/03/2012	$252.32
	LOWES #01064	01/03/2012	$9.38
	LOWES #01064	01/03/2012	$1.50
	PARTITION SYSTEMS INC OF	01/04/2012	$997.26
	LOWES #01064	01/05/2012	$9.74
	LOWES #01064	01/05/2012	$619.53
	GRAYBAR ELECTRIC	01/05/2012	$616.90
	ELLIS FLOORING SALES #44	01/05/2012	$163.04
	LOWES #01064	01/10/2012	$154.30
	LOWES #01064	01/11/2012	$81.71
	LOWES #01064	01/11/2012	$16.31
	LOWES #01064	01/12/2012	$69.02
	BEDBATHSTORE.COM LLC	01/12/2012	$674.55
	STAPLS7081450923000001	01/13/2012	$618.30
	LOWES #01064	01/13/2012	$58.94
	LOWES #01064	01/13/2012	$278.07
	FERGUSON ENT #1887	01/12/2012	$332.34
	JOHNSTONE SUPPLY OF COLUM	01/17/2012	$46.88
	RED WING SHOE STORE #2	01/17/2012	$630.00
	GATEWAY SUPPLY CP	01/18/2012	$494.14
	JOHNSTONE SUPPLY OF COLUM	01/20/2012	$461.01
	JOHNSTONE SUPPLY OF COLUM	01/25/2012	$489.39
			$7,074.63
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	01/09/2012	$594.78
	FORMS AND SUPPLY - AOPD	01/10/2012	$98.93
			$693.71
WILLIE F CALLAHAM	WHITE HARDWARE 35	01/06/2012	$47.07

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE F CALLAHAM	OSWALD WHOLESALE LUMBER I	01/12/2012	$541.13
	LOWES #00518	01/13/2012	$531.58
	WHITE HARDWARE 35	01/19/2012	$41.90
			$1,161.68

Total for ADJUTANT GENERAL: $98,216.11

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH TUTTLE	APL APPLE ONLINE STORE	01/07/2012	$533.93
	APL APPLE ONLINE STORE	01/07/2012	$533.93
	FOREFLIGHT	01/11/2012	$149.99
	SHERWIN WILLIAMS #2076	01/24/2012	$1,644.79
			$2,862.64
JAMEY KEMPSON	WM SUPERCENTER	01/06/2012	$105.93
	TRACTOR-SUPPLY-CO #0485	01/17/2012	$90.92
	NORTHERN TOOL EQUIP SC	01/24/2012	$208.62
	LOWES #00499	01/25/2012	$46.22
	THREE FOUNTAINS ACE	01/25/2012	$12.91
	NAPA STORE 1015010	01/25/2012	$25.94
	LOWES #02967	01/26/2012	$63.08
	LOWES #02967	01/27/2012	$32.08
			$585.70
NEIL BAKER	AEROTECH PUBLICATIONS	01/04/2012	$37.00
	AEROTECH PUBLICATIONS	01/04/2012	$34.00
	PARTS BASE INC	01/04/2012	$1,300.00
	SXM SIRIUSXM.COM/ACCT	01/05/2012	$339.10
	AVIALL-DALLAS CREDIT	01/08/2012	$140.89
	Best Buy 00014662	01/10/2012	$85.58
	AVIALL-DALLAS CREDIT	01/10/2012	$789.00
	WM SUPERCENTER	01/17/2012	$45.98
	DUNGAREES	01/19/2012	$120.99
	DUNGAREES	01/19/2012	$126.99
	SXM SIRIUSXM.COM/ACCT	01/26/2012	$114.46
	PREFERRED AIRPARTS LLC	01/26/2012	$170.27
	LOWES #00499	01/26/2012	$41.82
	LOWES #00499	01/27/2012	$56.20
	GARMIN INTERNATIONAL	01/28/2012	$49.95
			$3,452.23
REVE RICHARDSON	GEIGER O'CAIN	01/04/2012	$1,934.79
	Sun Printing	01/04/2012	$921.18
	Sun Printing	01/04/2012	$1,723.24
	TRB WEBINAR	01/06/2012	$109.00
	THE TRANSPORTATION RSRCH	01/09/2012	$40.50
	THE TRANSPORTATION RSRCH	01/09/2012	$48.50
	THE TRANSPORTATION RSRCH	01/09/2012	$48.50
	GEIGER O'CAIN	01/17/2012	$900.27
	OFFICE DEPOT #2196	01/17/2012	$266.57
	PB METER REN TAL	01/18/2012	$58.13
	HONEYWELL AEROSPACE	01/24/2012	$3,232.47
			$9,283.15

Total for AERONAUTICS DIVISION: $16,183.72

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANSLEY M RAST	PIGGLY WIGGLY 132	01/13/2012	$38.75
			$38.75
CHARLES S GAULT	BI-LO 519	01/03/2012	$24.30
	FOOD LION #2661	01/17/2012	$16.65
	BI-LO 42	01/30/2012	$20.09
			$61.04
CHRISTOPHER SCOTT	REIDS #2699	01/03/2012	$7.87
	KROGER #675	01/03/2012	$7.05
	PIGGLY WIGGLY 086	01/17/2012	$6.13
	BI-LO 615	01/18/2012	$13.38
	FOOD LION #0083	01/23/2012	$8.33
	BI-LO 135	01/24/2012	$5.49
			$48.25
DANNY L BYRD	FOOD LION #2629	01/03/2012	$15.81
	IGA #62	01/17/2012	$19.30
	PIGGLY WIGGLY 035	01/30/2012	$9.00
			$44.11
DAVID TOMPKINS	LOWES #00499	01/20/2012	$14.94
	DOLLAR GENERAL #5733	01/19/2012	$7.49
			$22.43
EDWARD E BOUGHNIGHT	PIGGLY WIGGLY 132	01/03/2012	$20.86
	FOOD LION #2584	01/10/2012	$30.30
	BI-LO 282	01/17/2012	$29.69
	KROGER CO 012	01/25/2012	$18.31
	BI-LO 271	01/30/2012	$36.15
			$135.31
FREDERICK N FAULK	LOWES #00497	12/31/2011	$54.45
	LOWES #00497	01/02/2012	$89.63
	LOWES #00358	01/05/2012	$79.30
	LOWES #00497	01/06/2012	$40.89
	LOWES #00497	01/09/2012	$20.82
	LOWES #00497	01/11/2012	$113.28
	LOWES #00497	01/13/2012	$65.21
	LOWES #00497	01/16/2012	$32.14
	LOWES #00497	01/28/2012	$17.35
			$513.07
HERMAN T TURNER JR	BI-LO 526	01/09/2012	$36.22
	FOOD LION #2157	01/23/2012	$8.84
	FOOD LION #0194	01/30/2012	$25.48
			$70.54
JACK H WATSON	WM SUPERCENTER	01/06/2012	$14.77
	THE HOME DEPOT 1104	01/06/2012	$6.66
	OFFICE DEPOT #479	01/06/2012	$14.61
	THE HOME DEPOT 1104	01/18/2012	$10.46

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACK H WATSON	THE HOME DEPOT #1126	01/20/2012	$7.39
			$53.89
JACOB H WISE	BI-LO 277	01/09/2012	$7.36
	FOOD LION #1431	01/23/2012	$6.32
			$13.68
JAMES E GILLESPIE	BI-LO 297	01/03/2012	$14.46
	FOSTER'S MEAT INC	01/09/2012	$3.44
	SAV-MOR FOODS #832	01/09/2012	$15.45
	INGLES #208	01/23/2012	$13.60
			$46.95
JAMES K GALLMAN	BI-LO 167	01/10/2012	$9.39
	FOOD LION #2679	01/23/2012	$9.76
			$19.15
JERRY K JORDAN	FOOD LION #0100	01/17/2012	$14.90
	BI-LO 116	01/24/2012	$26.61
			$41.51
JOHN P STOKES	ROMER LABS INC	01/18/2012	$37.96
	LOWES #00499	01/23/2012	$45.14
	LOWES #00499	01/23/2012	$6.89
	GATEWAY SUPPLY CP	01/24/2012	$8.16
			$98.15
JOSEPH L SMITH	OFFICE DEPOT #2349	01/04/2012	$31.07
	LOWES #00499	01/12/2012	$1.05
	SIGNS 2 GO	01/11/2012	$44.94
			$77.06
LANCE J MUDD	KROGER #26	01/10/2012	$6.04
	PIGGLY WIGGLY 004	01/17/2012	$19.31
			$25.35
LARRY A ETHERIDGE	OFFICE DEPOT #2349	01/04/2012	$26.70
	KMART 04141	01/04/2012	$30.47
	OFFICE DEPOT #2349	01/06/2012	$17.11
	OFFICE DEPOT #2349	01/11/2012	$29.94
	OFFICE DEPOT #2349	01/19/2012	$22.98
			$127.20
LESTER C BOYD	FOOD LION #1580	01/09/2012	$18.65
	WM SUPERCENTER	01/10/2012	$51.33
	WM SUPERCENTER	01/23/2012	$14.58
			$84.56
LLOYD GREG FREEMAN	PIGGLY WIGGLY 037	01/09/2012	$22.52
	PUBLIX #623	01/23/2012	$16.51
			$39.03
MARCUS H BRAILSFORD	OFFICE DEPOT #2349	01/04/2012	$41.26

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS H BRAILSFORD	OFFICE DEPOT #2349	01/06/2012	$29.09
	AMAZON MKTPLACE PMTS	01/10/2012	$63.94
	DOVE DATA PRODUCTS INC	01/09/2012	$243.96
	OFFICE DEPOT #332	01/12/2012	$87.25
	OFFICE DEPOT #332	01/12/2012	$91.65
	CRUCIAL.COM	01/14/2012	$59.98
	OFFICE DEPOT #332	01/12/2012	$112.99
	SYM SECURE SITE SSL	01/16/2012	$995.00
	AMAZON MKTPLACE PMTS	01/17/2012	$93.97
	DOVE DATA PRODUCTS INC	01/17/2012	$362.73
	DOVE DATA PRODUCTS INC	01/18/2012	$84.53
	OFFICE DEPOT #2349	01/23/2012	$75.73
	RADIOSHACK COR00196360	01/26/2012	$6.40
	RADIOSHACK COR00196360	01/26/2012	$50.27
	OFFICE DEPOT #2349	01/26/2012	$11.32
	Silicon Solutions	01/27/2012	$140.17
	CABLE & CONNECTIONS INC	01/27/2012	$13.48
	OFFICE DEPOT #2349	01/27/2012	$177.92
			$2,741.64
MARVIN ALEXANDER	KJ'S MARKET IGA/QU	01/03/2012	$7.91
			$7.91
OLIVER E HARRELSON	ST. STEPHEN IGA	01/03/2012	$11.48
	WM SUPERCENTER	01/05/2012	$25.89
	PIGGLY WIGGLY 032	01/30/2012	$15.27
			$52.64
PATRICK G PARKER	LOWES #00499	01/10/2012	$3.02
	WW GRAINGER	01/10/2012	$20.31
	LOWES #00499	01/18/2012	$57.17
	GATEWAY SUPPLY CP	01/18/2012	$45.34
	GRAHL ELECTRIC SUPPLY CO	01/23/2012	$12.31
	LOWES #00499	01/25/2012	$26.04
	LOWES #00499	01/25/2012	$45.84
			$210.03
PHILLIP C TREFSGAR	ULINE SHIP SUPPLIES	01/05/2012	$115.06
			$115.06
RICHARD A YOHE JR	WM SUPERCENTER	01/04/2012	$36.86
			$36.86
ROBERT C JONES	ALPHABETSIGNS	01/03/2012	$203.99
	STAPLES 00106567	01/06/2012	$67.91
	WM SUPERCENTER	01/06/2012	$49.09
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SIGNS 2 GO	01/09/2012	$95.23
	WM SUPERCENTER	01/13/2012	$36.03
	LOWES #00499	01/13/2012	$200.29

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C JONES	SAMS INTERNET	01/17/2012	$35.00
	RELIABLE PAPER, INC	01/18/2012	$86.70
	W W GRAINGER 916	01/19/2012	$351.85
	LOWES #00499	01/20/2012	$74.89
	FACTORY DIRECT PA00 OF 00	01/19/2012	$406.55
	ISTOCK INTERNATIONAL	01/23/2012	$162.00
	PAPER PRO	01/24/2012	$20.28
	W W GRAINGER 916	01/24/2012	$95.12
	PAPER PRO	01/24/2012	$534.63
			$2,444.56
ROBERT L MCGEE	ACE HRDWR OF CAYCE LLC	01/12/2012	$9.92
	FISHER SCI ATL	01/24/2012	$67.70
	ULINE SHIP SUPPLIES	01/31/2012	$143.12
			$220.74
WALTER BROOKS	BI-LO 707	01/03/2012	$17.93
	FOOD LION #1326	01/17/2012	$26.14
	FOOD LION #1507	01/30/2012	$13.64
			$57.71
WILLIAM B SHEALY	OFFICE DEPOT #2196	01/04/2012	$25.67
	WM SUPERCENTER	01/09/2012	$14.95
	BI-LO 578	01/24/2012	$27.50
			$68.12
WILLIAM C DRENNON	INGLES MARKETS #249	01/03/2012	$18.64
	BI-LO 97	01/17/2012	$11.30
			$29.94
WILLIAM GILMER	INGLES #42	01/03/2012	$18.64
	BI-LO 661	01/17/2012	$12.66
	PUBLIX 035	01/23/2012	$16.56
			$47.86

Total for AGRICULTURE DEPARTMENT: $7,593.10

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT T SLIZEWSKI	TROPHIES UNLIMITED	01/05/2012	$9.63
	INNOVATIVE SOLUTIONS	01/09/2012	$200.63
			$210.26
ANGELIA CARTRETTE	STAPLS7081822761000001	01/25/2012	$174.55
			$174.55
BETH SATCHER	DOVE DATA PRODUCTS INC	01/05/2012	$233.20
	DIXIE LOCK AND SA01 OF 01	01/04/2012	$205.00
	RAMSAY CORPORATION	01/05/2012	$440.00
	STAPLS7081127694000003	01/07/2012	$12.45
	STAPLS7081127694000002	01/06/2012	$22.15
	STAPLS7081127694000001	01/06/2012	$206.95
	STAPLS7081127694000004	01/10/2012	$70.43
	STAPLS7081127694000005	01/11/2012	$464.95
	AIKEN SYSTEMS UNLIMITE	01/25/2012	$668.61
			$2,323.74
CANDY HERNDON	VZWRLSS PRPAY AUTOPAY	01/02/2012	$30.00
	WM SUPERCENTER	01/03/2012	$12.84
	STAPLS7080989775000001	01/04/2012	$18.39
	AT&T DATA	01/04/2012	$25.00
	STAPLS7081097724000001	01/05/2012	$55.86
	GODDARD TECHNOLOGY CORPOR	01/06/2012	$954.05
	RYDIN DECAL- MOTO	01/09/2012	$1,346.10
	GODDARD TECHNOLOGY CORPOR	01/10/2012	$89.90
	NATL ASSN COLLEGE STOR	01/09/2012	$430.00
	JIM HANNA SPORTSWEAR	01/11/2012	$688.81
	JIM HANNA SPORTSWEAR	01/11/2012	$160.50
	BED BATH & BEYOND #1134	01/18/2012	$244.22
	AIRGAS NAT WELDERS #10	01/19/2012	$3.32
	MY POPCORN MACHINE	01/19/2012	$155.04
	AIRGAS NAT WELDERS #10	01/19/2012	$474.94
	AIRGAS NAT WELDERS #10	01/19/2012	$6.53
	SCANTRON CORPORATION	01/22/2012	$880.50
	DOLLAR-GENERAL #8852	01/19/2012	$20.98
	BOOKBAGS INC	01/24/2012	$561.30
	SCIENTIFIC NOTEBOOK COMPA	01/23/2012	$64.37
	AIRGAS NAT WELDERS #10	01/25/2012	$7,418.42
	STAPLES 00108449	01/28/2012	$45.99
			$13,687.06
CAROL GARDNER	STAPLS7081221078000001	01/07/2012	$192.82
	ANDREWS BUSINESS SERVI	01/05/2012	$1,877.66
	SEARS COM INTERNET	01/11/2012	$271.81
	AMAZON MKTPLACE PMTS	01/31/2012	$17.58
	EPOPCORN	01/30/2012	$111.00
	AIRGAS NAT WELDERS #10	01/30/2012	$36.38
			$2,507.25

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL W TURNER	STAPLES 00105122	01/12/2012	$167.92
	STAPLS7081455710000001	01/13/2012	$37.93
	STAPLS7081455710000003	01/13/2012	$589.70
	DOVE DATA PRODUCTS INC	01/17/2012	$694.50
	THE AIKEN STANDARD	01/19/2012	$689.08
	STAPLS7081455710000005	01/19/2012	$220.53
	POCKET NURSE ENTERPRISES	01/19/2012	$953.20
			$3,352.86
DAVID CAPELL	STAPLS7081067915000001	01/05/2012	$292.06
	STAPLS7081067915000002	01/05/2012	$141.37
	CAROLINA BIOLOGICAL SUPPL	01/05/2012	$994.43
	WARD'S NATURAL SCIENCE	01/06/2012	$458.29
	FISHER SCI ATL	01/07/2012	$588.38
	WARD'S NATURAL SCIENCE	01/10/2012	$138.67
	WARD'S NATURAL SCIENCE	01/10/2012	$484.97
	FISHER SCI ATL	01/10/2012	$46.17
	WARD'S NATURAL SCIENCE	01/12/2012	$589.93
	WARD'S NATURAL SCIENCE	01/16/2012	$29.56
	WARD'S NATURAL SCIENCE	01/18/2012	$30.72
			$3,794.55
DAWN W BUTTS	SC DEPT OF ARCHIVES	01/04/2012	$21.95
	STAPLS7081098356000002	01/05/2012	$32.23
	STAPLS7081098356000001	01/05/2012	$102.42
	STAPLS7081345195000001	01/11/2012	$171.23
	STAPLS7081822551000001	01/25/2012	$437.24
	STAPLS7081822551000002	01/25/2012	$30.62
	SC DEPT OF ARCHIVES	01/27/2012	$22.45
			$818.14
DENNIS H STEEDLEY	DOVE DATA PRODUCTS INC	01/25/2012	$245.03
			$245.03
DIANA SILAS	HACKETT PUBLISHING	01/04/2012	$765.93
	AGAINST THE CLOCK INC.	01/09/2012	$839.83
	AT&T DATA	01/10/2012	$25.00
	HUMAN FACTOR RESEARCH	01/09/2012	$166.00
	PACIFIC RADIATION CORP.	01/11/2012	$525.54
	MORTON PUBLISHING COMPANY	01/11/2012	$57.12
	AMZ BNI	01/20/2012	$250.75
			$2,630.17
KRISTEN M MCCOLLUM	VERIZON WRLS MYACCT VE	01/04/2012	$1,231.07
	FEDEX 07916638	01/11/2012	$748.71
	OFFICEMAX CT IN#566982	01/14/2012	$130.46
	CINTAS #219	01/21/2012	$20.93
	PARTNERSHIP LLC	01/20/2012	$4,724.39
	PARTNERSHIP LLC	01/20/2012	$542.90
	CINTAS #219	01/21/2012	$20.93

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN M MCCOLLUM	CINTAS #219	01/21/2012	$20.93
	CINTAS #219	01/21/2012	$20.93
	PARTNERSHIP LLC	01/20/2012	$1,497.58
	CINTAS #219	01/21/2012	$20.93
	CINTAS #219	01/21/2012	$20.93
	PAYPAL SOUTHCAROLI	01/24/2012	$40.00
	STAPLS7081863796000001	01/25/2012	$82.12
	STAPLS7081914283000001	01/26/2012	$62.17
			$9,184.98
LISA SOMMERS	NEWBERRY HALL	01/03/2012	$107.00
	ACCUDATA MAILING SOLUTION	01/12/2012	$351.77
	AIKEN STANDARD	01/13/2012	$1,655.38
	WM SUPERCENTER	01/24/2012	$39.25
			$2,153.40
MARY K COMMONS	PRINT PLACE COM	01/04/2012	$217.75
	OFFICE MAX	01/06/2012	$179.75
	STAPLS9223885116000	01/14/2012	$24.60
			$422.10
MAUREEN F BERGSTROM	THE IVY COTTAGE INC	01/04/2012	$50.00
	STAPLS7081341625000001	01/11/2012	$24.97
	STAPLS7081341625000002	01/11/2012	$25.05
	OFFICEMAX CT IN#494350	01/11/2012	$633.81
	TROPHIES UNLIMITED	01/18/2012	$6.42
	WAYFAIR Wayfair	01/27/2012	$41.99
			$782.24
MELANIE JOHNSON	STAPLS7081068122000001	01/05/2012	$99.27
	STAPLS7081068122000002	01/07/2012	$8.73
	JER GROUP INC	01/10/2012	$929.00
	GTC CE	01/11/2012	$133.33
	COMMAND SPANISH	01/24/2012	$27.20
			$1,197.53
MICHAEL D DUNCAN	BATTERIES PLUS #17	01/03/2012	$51.10
	PARK AVENUE PAINTS	01/03/2012	$333.78
	COUNTRY BOY FARM AND YARD	01/03/2012	$286.80
	LOWES #00639	01/04/2012	$81.11
	THE HOME DEPOT 1117	01/03/2012	$127.07
	COMMERCIAL FLOORING SOLU	01/04/2012	$1,660.88
	BOYDS SMALL ENGINES	01/03/2012	$131.39
	PARK AVENUE PAINTS	01/04/2012	$111.26
	AUGUSTA READY MIX	01/05/2012	$161.20
	TMS SOUTH	01/04/2012	$25.37
	SHERWIN WILLIAMS #2008	01/10/2012	$146.16
	WM SUPERCENTER	01/10/2012	$84.53
	THE HOME DEPOT 1117	01/10/2012	$67.01
	PAYPAL COPPERDESIG	01/11/2012	$200.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	DAKTRONICS, INC.	01/11/2012	$2,012.00
	BLOCKBUSTER GOLF CARS	01/12/2012	$99.18
	LOWES #00639	01/14/2012	$9.67
	BAKER DIST CO 556	01/13/2012	$270.67
	GREAT LAKES PETROLEUM	01/13/2012	$769.73
	LOWES #00639	01/14/2012	$111.11
	PARK AVENUE PAINTS	01/13/2012	$111.26
	THE HASKINS COMPANY, INC.	01/18/2012	$542.05
	PARK AVENUE PAINTS	01/18/2012	$55.63
	PARK AVENUE PAINTS	01/18/2012	$22.41
	DERRICK EQUIPMENT	01/18/2012	$1,415.16
	LOWES #00639	01/19/2012	$13.23
	ECOLAB CENTER	01/19/2012	$323.27
	DERRICK EQUIPMENT	01/18/2012	$570.03
	TMS SOUTH	01/19/2012	$32.76
	SHERWIN WILLIAMS #2008	01/20/2012	$200.05
	GREATMATS.COM	01/19/2012	$395.65
	THE HASKINS COMPANY, INC.	01/24/2012	$36.92
	THE HASKINS COMPANY, INC.	01/24/2012	$21.23
	WW GRAINGER	01/23/2012	$315.37
	THE HOME DEPOT 1117	01/24/2012	$160.64
	REID'S #1688	01/25/2012	$41.24
	DOLLAR-GENERAL #8852	01/25/2012	$92.02
	THE HOME DEPOT 1117	01/27/2012	$134.82
	W W GRAINGER 916	01/26/2012	$24.51
	CES-SC-0023	01/26/2012	$267.72
	W W GRAINGER 916	01/26/2012	$122.68
			$11,638.67
MICHELLE L HALL MOORE	STAPLS7081068153000001	01/05/2012	$553.08
			$553.08
MITCH SMITH	DERRICKS EQUIPMENT	01/04/2012	$185.24
	MONKEY SPORT, INC.	01/06/2012	$15.00
	HOMERUNMONKEY.COM	01/06/2012	$656.84
	UPPER DECK SPORTS	01/12/2012	$2,303.71
	RINGOR	01/26/2012	$1,217.00
	WM SUPERCENTER	01/30/2012	$141.03
			$4,518.82
OWEN PAUL WILSON	AIKEN SYSTEMS UNLIMITE	01/03/2012	$84.09
	STAPLS7081031124000001	01/04/2012	$49.08
	DIXIE LOCK AND SA01 OF 01	01/03/2012	$85.00
	DIXIE LOCK AND SA01 OF 01	01/03/2012	$58.00
	SQ VINELAND TECHNOLOGY S	01/06/2012	$900.00
	BORDEN PEST CONTROL	01/09/2012	$315.00
	AIKEN SYSTEMS UNLIMITE	01/10/2012	$247.00
	DIXIE LOCK AND SA01 OF 01	01/09/2012	$56.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
OWEN PAUL WILSON	DIXIE LOCK AND SA01 OF 01	01/11/2012	$70.00
	THYSSENKRUPP ELEVATOR	01/12/2012	$866.35
	BARLOWORLD #306	01/11/2012	$329.12
	CINTAS #219	01/13/2012	$158.03
	CINTAS #219	01/13/2012	$158.03
	CINTAS #219	01/13/2012	$158.03
	CINTAS #219	01/13/2012	$158.03
	CINTAS #219	01/13/2012	$158.03
	JOHNSON CONTROLS, SSNA	01/18/2012	$358.75
	SIMPLEX GRINNELL WEB P	01/20/2012	$320.00
	AUGUSTA JANITORIAL SUPPLI	01/23/2012	$208.63
	AUGUSTA JANITORIAL SUPPLI	01/23/2012	$356.49
	DIXIE LOCK AND SA01 OF 01	01/26/2012	$56.00
			$5,149.66
PARRI M WRIGHT	AMERICAN LIBRARY ASSOC	01/04/2012	$215.00
	STAPLS7081276138000001	01/10/2012	$131.60
	OCLC	01/23/2012	$114.90
	OCLC	01/23/2012	$115.29
	Amazon.com	01/25/2012	$226.71
	OCLC	01/24/2012	$117.19
	AMAZON MKTPLACE PMTS	01/25/2012	$37.59
	STAPLS7081836067000002	01/25/2012	$27.94
	OFFICEMAX CT IN#805410	01/26/2012	$52.11
	NEWSBANK INC/TCR HS	01/30/2012	$385.00
			$1,423.33
PATRICIA WHITFIELD	CARDINAL HEALTH MP&S	01/19/2012	$102.28
	GROVE MEDICAL INC	01/18/2012	$248.57
	STAPLS7081691704000001	01/20/2012	$6.16
	GROVE MEDICAL INC	01/20/2012	$15.69
	GROVE MEDICAL INC	01/20/2012	$11.60
	STAPLS7081691704000003	01/20/2012	$51.02
	STAPLS7081691704000006	01/21/2012	$47.93
	STAPLS7081691704002001	01/24/2012	$7.51
	STAPLS7081691704000005	01/26/2012	$17.88
			$508.64
PATSY D FIELDS	FOUNDATION FOR CRITICAL T	01/04/2012	$60.00
	BCT SOUTH CAROLINA	01/06/2012	$16.64
	DOVE DATA PRODUCTS INC	01/12/2012	$113.42
	STAPLS7081364889000002	01/12/2012	$70.52
	STAPLS7081451431000001	01/13/2012	$160.49
	STAPLS7081364889000001	01/13/2012	$85.63
			$506.70
PATTI SWANSON	STAPLS7081280744000002	01/10/2012	$12.20
	STAPLS7081280744000001	01/10/2012	$32.93
	APL APPLE ONLINE STORE	01/28/2012	$29.99

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$75.12
RAYMOND E TIMMONS	GODADDY.COM	01/26/2012	$169.99
			$169.99
REBECCA EDWARDS	MORRIS-LOCAL NEWSPAPER	01/12/2012	$2,000.00
	AIKEN STANDARD	01/11/2012	$1,694.45
			$3,694.45
ROCHELLE LINK	OFFICEMAX CT IN#326346	01/05/2012	$1,088.41
	STAPLS7081335654000001	01/11/2012	$55.81
			$1,144.22
SAUNDRA SMITH	PAYPAL TRAINFOREHR	01/05/2012	$1,188.00
			$1,188.00
SHANNON NORRIS	AIRGAS NAT WELDERS #10	01/13/2012	$24.35
	AIRGAS NAT WELDERS #10	01/13/2012	$74.90
	AIRGAS NAT WELDERS #10	01/13/2012	$198.43
	AIRGAS NAT WELDERS #10	01/13/2012	$321.22
	AIRGAS NAT WELDERS #10	01/13/2012	$90.54
	MACUCH STEEL PRODUCTS	01/18/2012	$995.10
			$1,704.54
SHEILA PAIGE	ALLEGRA PRINT & IMAGING	01/06/2012	$199.20
	ORIENTAL TRADING CO	01/10/2012	$17.49
	ORIENTAL TRADING CO	01/10/2012	$17.49
	DISPLAYS 2 GO	01/24/2012	$283.00
	AMERICAN EDUCATIONAL RESE	01/24/2012	$150.00
	DISPLAYS 2 GO	01/26/2012	$370.39
			$1,037.57
TERESA DYAR	FIXTURE PRONTO	01/03/2012	$658.91
	OK FINE PRODUCTIONS, INC	01/03/2012	$606.68
	GREATMATS.COM	01/03/2012	$1,156.26
	WW GRAINGER	01/06/2012	$38.43
	CONNEX ELECTRONICS	01/06/2012	$149.14
	FREEMAN MANUFACTURING & S	01/06/2012	$543.00
	UNITED REFRIG BR #I3	01/13/2012	$416.23
	UNITED REFRIG BR #I3	01/13/2012	$861.42
	W W GRAINGER 916	01/23/2012	$44.86
	CYNMAR CORPORATION INTER	01/24/2012	$68.37
	W W GRAINGER 916	01/24/2012	$99.51
	DOVE DATA PRODUCTS INC	01/25/2012	$363.76
	MOTION INDUSTRIES GA21	01/26/2012	$179.40
			$5,185.97
UTILITIES ACCOUNTS PAYABLE	XEROX CORP. XCS/RBO	01/05/2012	$7,040.16
			$7,040.16
WANDA BLITCHINGTON	Amazon.com	01/18/2012	$99.98
			$99.98

Total for AIKEN TECHNICAL COLLEGE: $89,122.76

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	EPSON STORE	01/06/2012	$26.98
			$26.98
CYNTHIA BANKS-SMITH	FEDEX 468682715069352	01/12/2012	$10.36
	FEDEX 468682715069291	01/12/2012	$10.36
	FEDEX 468682715069277	01/12/2012	$7.61
	FEDEX 468682715069307	01/12/2012	$13.87
	FEDEX 468682715069345	01/12/2012	$10.36
	FEDEX 468682715069338	01/12/2012	$7.61
	FEDEX 468682715069321	01/12/2012	$13.87
	FEDEX 468682715069314	01/12/2012	$9.77
	FEDEX 468682715069369	01/12/2012	$13.33
	FEDEX 468682715069284	01/12/2012	$7.61
	FEDEX 468682715069376	01/12/2012	$10.36
			$115.11
DAVID KELLY	USPS 45840001408216871	01/04/2012	$9.14
	USPS 45840001408216871	01/05/2012	$3.16
	USPS 45840001408216871	01/10/2012	$1.71
	USPS 45840001408216871	01/17/2012	$7.44
	USPS 45840001408216871	01/18/2012	$1.68
	USPS 45840001408216871	01/23/2012	$2.46
	USPS 45840001408216871	01/25/2012	$5.10
	USPS 45840001408216871	01/26/2012	$6.53
			$37.22
HARRIET GLEATON	USPS 45840001408216871	01/09/2012	$44.00
			$44.00
JENNIFER SATTERTHWAITE	USPS 45840001408216871	01/06/2012	$8.20
			$8.20
PAUL HARMON	LD-123 INKJETS	01/05/2012	$196.17
	BUY.COM	01/24/2012	$35.48
			$231.65
REBEKAH DOBRASKO	LULU PRESS INC	01/11/2012	$209.29
	STAPLES 00103234	01/12/2012	$16.57
	USPS 45181402129801685	01/27/2012	$2.97
			$228.83
RICHARD HARRIS	USPS 45840001408216871	01/05/2012	$40.67
	USPS 45840001408216871	01/10/2012	$30.84
	USPS 45840001408216871	01/18/2012	$61.96
	STAPLES 00103234	01/20/2012	$28.86
	USPS 45840001408216871	01/20/2012	$8.71
	USPS 45840001408216871	01/24/2012	$16.50
	STAPLES 00103234	01/25/2012	$90.34
	USPS 45840001408216871	01/30/2012	$13.77
			$291.65
STEVE TUTTLE	USPS 45840001408216871	12/30/2011	$32.35

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE TUTTLE	USPS 45840001408216871	01/04/2012	$58.97
	USPS 45840001408216871	01/06/2012	$11.02
	USPS 45840001408216871	01/09/2012	$4.42
	USPS 45840001408216871	01/10/2012	$8.84
	USPS 45840001408216871	01/11/2012	$7.00
	USPS 45840001408216871	01/12/2012	$15.11
	USPS 45840001408216871	01/13/2012	$59.91
	USPS 45840001408216871	01/17/2012	$14.76
	USPS 45840001408216871	01/18/2012	$31.30
	USPS 45840001408216871	01/19/2012	$21.46
	USPS 45840001408216871	01/20/2012	$26.28
	USPS 45840001408216871	01/23/2012	$11.10
	USPS 45181602229801842	01/24/2012	$14.30
	USPS 45840001408216871	01/25/2012	$50.05
	USPS 45840001408216871	01/26/2012	$27.00
	USPS 45840001408216871	01/27/2012	$8.70
	USPS 45840001408216871	01/30/2012	$17.58
			$420.15

Total for ARCHIVES & HISTORY DEPT: $1,403.79

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
R CATHERINE LEE	STAPLS7081100518000001	01/05/2012	$135.83
	STAPLS7081352213000002	01/11/2012	$14.79
	STAPLS7081352213000001	01/11/2012	$48.19
	SAMS INTERNET	01/11/2012	$30.24
	STAPLS7081691596000002	01/20/2012	$4.64
	STAPLS7081691596000003	01/20/2012	$10.24
	STAPLS7081691596000001	01/20/2012	$47.08
	TROPHIES 2 GO COM00 OF 00	01/26/2012	$37.98
			$328.99
RANDALL REYNOLDS	OFFICE DEPOT #2349	01/18/2012	$170.76
			$170.76

Total for ARTS COMMISSION: $499.75

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	CTC CONSTANTCONTACT.COM	01/09/2012	$50.00
	Amazon.com	01/16/2012	$100.98
	Bestbuy.com 00009944	01/13/2012	$171.18
	Bestbuy.com 00009944	01/17/2012	$85.59
	Best Buy 00014662	01/18/2012	$32.09
	Bestbuy.com 00009944	01/24/2012	$427.98
			$867.82
NATASHA GREER	MAILERMAILERLLC	01/08/2012	$40.00
	ADM SIGNS	01/09/2012	$41.52
	WUFOO.COM/CHARGE	01/10/2012	$24.00
	XEROX CORP. XCS/RBO	01/11/2012	$240.75
	FRANKLINS PRINTING #128	01/12/2012	$85.60
	FRANKLINS PRINTING #128	01/12/2012	$85.60
	FRANKLINS PRINTING #128	01/12/2012	$85.60
	DMI DELL K-12/GOVT	01/13/2012	$410.82
	LAWMENS SAFETY SUPPLY INC	01/18/2012	$64.09
			$1,077.98
PATRICK JARVIS	DELTA AIR 0062365264373	01/06/2012	$439.20
	DELTA AIR 0062365652491	01/09/2012	$481.20
	USAIRWAYS 0372456951599	01/09/2012	$240.10
	USAIRWAYS 0372456951600	01/09/2012	$240.10
			$1,400.60
PEGGY SELF	PUBLIX #1095	01/17/2012	$68.18
			$68.18
SANDEE SPRANG	ACCUCONFERENCE	01/15/2012	$120.54
	Best Buy 00014662	01/26/2012	$674.03
			$794.57
TAMMIE WILSON	WALMART.COM 8009666546	12/30/2011	$122.84
	THE POST AND COURIER	01/01/2012	$9.95
	POLLOCK COMPANY	01/04/2012	$1,309.68
	NEOPOST USA	01/07/2012	$278.20
	OFFICE DEPOT #2349	01/10/2012	$69.53
	XEROX SUPPLY TEXAS	01/12/2012	$513.60
	STAPLS7081292438000001	01/13/2012	$1,054.46
	OFFICE DEPOT #5910	01/12/2012	$21.18
	STAPLS7081292438000003	01/13/2012	$555.59
	STAPLS7081292438000002	01/13/2012	$210.09
	THE GREENVILLE NEWS-CIRC	01/13/2012	$14.95
	OFFICE DEPOT #1214	01/12/2012	$177.51
	STAPLS7081292438000006	01/13/2012	$29.53
	STAPLS7081292438000004	01/14/2012	$468.98
	STAPLS7081292438000005	01/13/2012	$156.03
	PUBLIX #1095	01/13/2012	$48.77
	COURTS/USDC-SC-X	01/18/2012	$455.00
	COURTS/USDC-SC-X	01/18/2012	$455.00

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	MAJOR BUSINESS MACHINE	01/18/2012	$94.93
	WALZ POSTAL SOLUTIONS	01/25/2012	$190.06
	SEARS ROEBUCK 4474	01/26/2012	$435.35
			$6,671.23
TOM OSMER	LOWES #00385	01/07/2012	$4.68
	OFFICE DEPOT #2196	01/23/2012	$32.09
			$36.77
TONY MACK	MAC PAPERS INC	01/09/2012	$1,427.38
	MAC PAPERS INC	01/09/2012	$1,427.38
	SMITH RUBBER STAMP & SEAL	01/10/2012	$58.59
	XEROX SUPPLY TEXAS	01/12/2012	$133.75
	WHOLESALE INDUSTRIAL ELEC	01/25/2012	$319.40
	CVS PHARMACY #830	01/25/2012	$28.10
	SMITH RUBBER STAMP & SEAL	01/25/2012	$16.05
			$3,410.65

Total for ATTORNEY GENERAL: $14,327.80

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
RIEAKO JOHNSON	STAPLS7081806028000001	01/24/2012	$210.42
	CDW GOVERNMENT	01/25/2012	$99.97
	STAPLS7081806028001001	01/25/2012	$115.56
			$425.95
TRACY R BRICE	FRANKLINS PRINTING #128	01/03/2012	$7.22
			$7.22

Total for B&C BD-STATE AUDITOR: $433.17

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	USPS 45148302429802345	01/05/2012	$25.00
	MICHAELS #2113	01/10/2012	$96.27
	CTO GOTOMEETING.COM	01/14/2012	$468.00
	LOWES #00499	01/13/2012	$11.29
	KMART COM INTERNET	01/13/2012	$240.42
	SKYPE	01/19/2012	$53.94
			$894.92
WANDA MILLER	SC LAW ENFORCEMENT	01/06/2012	$25.00
			$25.00

Total for BLIND COMMISSION: $919.92

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
			$50.00
RENEE DZEK	SC LAW ENFORCEMENT	01/27/2012	$25.00
			$25.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $75.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANDY SCHOOLS	GATEWAY SUPPLY CP	01/06/2012	$159.94
	GATEWAY SUPPLY CP	01/18/2012	$16.05
			$175.99
ANGIE KEISLER	USPS.COM CLICK66100611	01/03/2012	$7.85
	IBS OF SC	01/03/2012	$96.30
	THREE FOUNTAINS ACE	01/04/2012	$5.59
	IBS OF SC	01/05/2012	$48.15
	USPS.COM CLICK66100611	01/05/2012	$15.05
	Best Buy 00002709	01/05/2012	$149.79
	FORMS AND SUPPLY - AOPD	01/06/2012	$224.82
	USPS.COM CLICK66100611	01/06/2012	$25.50
	FORMS AND SUPPLY - AOPD	01/11/2012	$128.98
	USPS.COM CLICK66100611	01/12/2012	$5.00
	THREE FOUNTAINS ACE	01/12/2012	$30.26
	ABSOLUTE TOWING	01/18/2012	$200.00
	AMAZON MKTPLACE PMTS	01/19/2012	$277.84
	FORMS AND SUPPLY - AOPD	01/19/2012	$222.98
	USPS.COM CLICK66100611	01/23/2012	$5.15
	EBAY INC.	01/23/2012	$69.33
	USPS.COM CLICK66100611	01/24/2012	$7.45
	USPS.COM CLICK66100611	01/24/2012	$57.40
	THREE FOUNTAINS ACE	01/25/2012	$63.35
	THREE FOUNTAINS ACE	01/27/2012	$23.00
	USPS.COM CLICK66100611	01/27/2012	$7.51
	USPS.COM CLICK66100611	01/30/2012	$8.05
			$1,679.35
BELINDA OGOREK	SC LAW ENFORCEMENT	01/12/2012	$25.00
			$25.00
BEN FENNER	WWW.NEWEGG.COM	01/20/2012	$250.42
			$250.42
BESSIE WATSON	JM GRACE	01/19/2012	$242.74
	OFFICEMAX CT IN#691191	01/20/2012	$237.48
			$480.22
BRETT BROADNAX	BEARING DISTRIBUTORS INC	01/03/2012	$335.55
	ELECTRIC CONTROL & SUPPLY	01/04/2012	$53.92
			$389.47
BRYAN VOGT	Gempler 1018333298	12/30/2011	$323.23
	WM SUPERCENTER	01/05/2012	$53.37
	JOHN DEERE LANDSCAPES525	01/06/2012	$188.22
	W W GRAINGER 916	01/05/2012	$106.23
	LOWES #00499	01/10/2012	$36.29
	W.P.LAW, INC	01/10/2012	$12.68
	Gempler 1018371826	01/11/2012	$39.00
	OFFICE DEPOT #2349	01/10/2012	$31.52

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN VOGT	Gempler 1018374843	01/11/2012	$274.46
	ACADEMY SPORTS #103	01/13/2012	$106.99
	W W GRAINGER 916	01/17/2012	$75.28
	W W GRAINGER 916	01/17/2012	$93.37
	W.P.LAW, INC	01/18/2012	$77.26
	OFFICE DEPOT #2349	01/17/2012	$23.52
	ACADEMY SPORTS #103	01/18/2012	$106.99
	ACADEMY SPORTS #103	01/18/2012	$106.99
	Gempler 1018412320	01/19/2012	$69.02
	ACE HRDWR OF CAYCE LLC	01/19/2012	$24.60
	REBEKAHS GARDEN	01/20/2012	$38.52
	LOWES #01064	01/20/2012	$49.52
	W W GRAINGER 916	01/20/2012	$459.74
	ACE HRDWR OF CAYCE LLC	01/24/2012	$19.23
	JOHN DEERE LANDSCAPES525	01/24/2012	$71.19
			$2,387.22
CHRIS VINSON	GRAHL ELECTRIC SUPPLY CO	01/03/2012	$135.50
	GRAYBAR ELECTRIC COMPANY	01/04/2012	$126.21
	COLUMBIA FLAG & BANNER	01/10/2012	$335.61
	LOWES #00499	01/11/2012	$28.32
	ADVANCE AUTO PARTS #5010	01/11/2012	$59.86
	GATEWAY SUPPLY CP	01/12/2012	$35.09
	GRAHL ELECTRIC SUPPLY CO	01/18/2012	$521.82
	LOWES #00499	01/26/2012	$16.84
	LOWES #00499	01/26/2012	$37.32
	GATEWAY SUPPLY CP	01/26/2012	$90.70
	C C DICKSON CO 1002	01/26/2012	$53.95
			$1,441.22
CLIFFORD B JORDAN	WW GRAINGER	01/06/2012	$27.48
			$27.48
CORA CAMPBELL	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CORA CAMPBELL	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$450.00
CRAIG MEFFORD	COLUMBIA FLAG & BANNER	01/05/2012	$836.21
	DD APPLIANCE PARTS	01/06/2012	$42.00
	JANISAN	01/17/2012	$58.63
	UNOCLEAN	01/24/2012	$152.80
	LOWES #00499	01/27/2012	$24.79
			$1,114.43
DANNY CANNON	C C DICKSON CO 1002	01/03/2012	$82.24
	LOWES #00499	01/04/2012	$8.28
	BEARING DISTRIBUTORS INC	01/09/2012	$22.32
	WHOLESALE INDUSTRIAL ELEC	01/09/2012	$151.09
	1140 PERRY MANN	01/10/2012	$6.01
	1140 PERRY MANN	01/17/2012	$37.40
	1140 PERRY MANN	01/19/2012	$55.74
	1140 PERRY MANN	01/20/2012	$46.46
	1140 PERRY MANN	01/23/2012	$66.14
			$475.68
DEBORAH L GLENN	WALMART.COM 8009666546	01/23/2012	$42.79
			$42.79
DEBORAH WILCOX	1800GOFEDEX 10010007	01/06/2012	$106.77
	1800GOFEDEX 10010007	01/26/2012	$35.80
			$142.57
DENNIS HAIGLER	PALMETTO MANUFACTURING	01/05/2012	$1,500.68
	LOWES #00433	01/05/2012	$141.14
	J&P PARK SEED WHOLESAL	01/08/2012	$52.50
	THE HOME DEPOT 1110	01/05/2012	$22.37
	J&P PARK SEED WHOLESAL	01/08/2012	$333.52
	PIGGLY WIGGLY 063	01/11/2012	$8.97
	SCNLA	01/16/2012	$145.00
	PALMETTO MANUFACTURING	01/18/2012	$1,413.50
	INTERNATIONAL SOCIETY	01/21/2012	$250.00
			$3,867.68
GAIL SKINNER	SMITH RUBBER STAMP & SEAL	01/06/2012	$27.46
	FORMS AND SUPPLY - AOPD	01/09/2012	$152.80
	OFFICEMAX CT IN#560939	01/14/2012	$219.19
	FIRE ACADEMY	01/26/2012	$55.00
	FIRE ACADEMY	01/26/2012	$33.00
			$487.45
GLENDA B SWEATMAN	OFFICE DEPOT #1214	12/30/2011	$213.95
	JM GRACE	12/28/2011	$227.65
	JM GRACE	12/30/2011	$76.59

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA B SWEATMAN	JM GRACE	12/29/2011	$34.26
	JM GRACE	12/29/2011	$223.17
	SMITH RUBBER STAMP & SEAL	01/12/2012	$64.23
	JM GRACE	01/11/2012	$244.08
	JM GRACE	01/17/2012	$178.68
			$1,262.61
GRACE KUBILISZ	OFFICE MAX	01/10/2012	$160.50
	OFFICEMAX CT IN#587190	01/16/2012	$248.32
	GEOTRUST	01/18/2012	$200.00
			$608.82
HARRY FIELDS	C C DICKSON CO 1002	01/03/2012	$25.30
	ADVANCE AUTO PARTS #5010	01/06/2012	$119.79
	C C DICKSON CO 1002	01/17/2012	$129.15
	SURPLUS MATERIAL NETWORK	01/19/2012	$21.40
	ELECTRIC CONTROL & SUPPLY	01/19/2012	$42.24
	C C DICKSON CO 1002	01/23/2012	$24.09
	CE COLUMBIA	01/23/2012	$833.16
	RICHLAND INDUSTRIAL	01/23/2012	$11.18
	RICHLAND INDUSTRIAL	01/24/2012	$52.15
			$1,258.46
JAMES E JOHNSON	C C DICKSON CO 1002	01/17/2012	$39.31
	JOHNSTONE SUPPLY OF COLUM	01/17/2012	$39.16
	1140 PERRY MANN	01/24/2012	$100.02
	C C DICKSON CO 1002	01/25/2012	$50.17
	C C DICKSON CO 1002	01/25/2012	$175.98
			$404.64
JAMIE L DOOLEY	FERGUSON ENT #27	12/29/2011	$30.95
	TRAYCO OF SC INC	12/29/2011	$403.01
	BEARING DISTRIBUTORS INC	01/04/2012	$10.70
	RICHLAND INDUSTRIAL	01/06/2012	$51.10
	MATT MARSHALL AND COMPANY	01/10/2012	$199.26
	ACE HRDWR OF CAYCE LLC	01/11/2012	$31.52
	WHOLESALE INDUSTRIAL ELEC	01/13/2012	$38.41
	THE KEY SHOP INC	01/12/2012	$21.40
	GRAYBAR ELECTRIC	01/14/2012	$194.74
	BEARING DISTRIBUTORS INC	01/18/2012	$257.61
	CITY ELECTRIC REPAIR INC	01/18/2012	$228.55
	FERGUSON ENT #1891	01/19/2012	$107.83
	FERGUSON ENT #1891	01/20/2012	$58.16
	ACE HRDWR OF CAYCE LLC	01/24/2012	$11.53
	FERGUSON ENT #1891	01/25/2012	$28.58
	ACE HRDWR OF CAYCE LLC	01/25/2012	$27.79
	ROSE TALBERT PAINT CO	01/25/2012	$16.78
	FERGUSON ENT #1891	01/27/2012	$287.78
	FERGUSON ENT #1891	01/30/2012	$22.68

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$2,028.38
JEANNE SMITH	STAPLS7081212064000001	01/07/2012	$93.99
	STAPLS7081212064000002	01/07/2012	$411.45
	STAPLS7081394611000004	01/13/2012	$470.65
	STAPLS7081494355000001	01/14/2012	$28.87
	STAPLS7081394611000001	01/14/2012	$36.47
	STAPLS7081394611000002	01/13/2012	$181.85
	REPORT VIEWER LIMITED	01/18/2012	$675.00
	STAPLS7081394611000005	01/19/2012	$313.30
			$2,211.58
JESSICA E CORNISH	THE STATE NEWSPAPER	01/05/2012	$7.50
	STAPLS7081225602000001	01/07/2012	$39.02
	THE GREENVILLE NEWS-CIRC	01/13/2012	$14.95
	THE POST AND COURIER	01/16/2012	$9.95
	VZWRLSS ETM SCT1456901	01/24/2012	$53.47
			$124.89
JIMMIE E WILLIAMS	ADVANCED DOOR SYSTEMS	01/24/2012	$79.13
	INTERSTATE ALL BATTERY	01/25/2012	$166.67
	BAKER DIST CO 576	01/26/2012	$109.14
	THE HOME DEPOT 1110	01/27/2012	$19.85
			$374.79
KURT PATRICK	BAKER DIST CO 541	01/18/2012	$64.31
	C C DICKSON CO 1002	01/19/2012	$287.33
	MANN TOOL & SUPPLY	01/18/2012	$139.05
	WM SUPERCENTER	01/24/2012	$66.17
	INTERSTATE ALL BATTERY	01/24/2012	$264.50
	INTERSTATE ALL BATTERY	01/24/2012	$97.26
			$918.62
LINDA HARMON	BATTERYCLERK	01/04/2012	$128.09
	CONTRACTORS SOLUTIO	01/05/2012	$97.43
	OFFICE DEPOT #1214	01/06/2012	$142.26
	AMAZON MKTPLACE PMTS	01/27/2012	$73.99
			$441.77
MICHAEL LAKE	GATEWAY SUPPLY CP	01/05/2012	$501.06
	FERGUSON ENT #1891	01/11/2012	$88.21
	THE HOME DEPOT 1112	01/13/2012	$102.46
	GATEWAY SUPPLY CP	01/17/2012	$55.35
	SIP STATEINDUSTRIAL US	01/20/2012	$943.62
	GATEWAY SUPPLY CP	01/23/2012	$18.95
			$1,709.65
MIKE THOMPSON	SOUTHEASTERN PAPER GROUP	01/07/2012	$810.12
	WW GRAINGER	01/10/2012	$590.85
	WW GRAINGER	01/18/2012	$905.62
	WW GRAINGER	01/18/2012	$52.36

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMPSON	WW GRAINGER	01/20/2012	$266.85
	SMITH & JONES JANITORI	01/20/2012	$318.86
	WW GRAINGER	01/23/2012	$439.02
			$3,383.68
MIKE WAITS	PALMETTO LAWN & LEISURE	01/03/2012	$92.73
	REESE'S TROPICAL PLA	01/04/2012	$218.87
	CARQUEST 01013119	01/10/2012	$231.74
	CARQUEST 01013119	01/10/2012	$134.01
	PALMETTO LAWN & LEISURE	01/11/2012	$16.83
	CARQUEST 01013119	01/18/2012	$79.48
	PALMETTO LAWN & LEISURE	01/19/2012	$392.23
	REESE'S TROPICAL PLA	01/24/2012	$192.60
	PALMETTO LAWN & LEISURE	01/27/2012	$195.64
	PALMETTO LAWN & LEISURE	01/26/2012	$161.09
			$1,715.22
PATSY POWELL	OFFICE DEPOT #1214	01/27/2012	$32.03
			$32.03
PAUL SINNOTT	THE REMBERT CO INC	01/12/2012	$47.08
	ZEP SALES AND SERVICE	01/20/2012	$818.04
	SMITH & JONES JANITOR	01/20/2012	$84.74
	WAPER INC	01/20/2012	$241.50
	VACUUMART	01/25/2012	$130.33
			$1,321.69
RICHARD BRAZIEL	INDUSTRIAL FIRE SYSTEMS	01/04/2012	$661.81
	CABLE & CONNECTIONS INC	01/03/2012	$3.48
	CABLE & CONNECTIONS INC	01/05/2012	$263.22
			$928.51
ROBERT BRADBERRY	GATEWAY SUPPLY CP	01/03/2012	$17.12
	BEARING DISTRIBUTORS INC	01/04/2012	$71.14
	INTERSTATE ALL BATTERY	01/04/2012	$70.41
	C C DICKSON CO 1002	01/06/2012	$15.90
	WM SUPERCENTER	01/11/2012	$9.53
	SHUMAN OWENS SUPPLY CO	01/12/2012	$13.05
	INTERSTATE ALL BATTERY	01/12/2012	$74.37
	SHUMAN OWENS SUPPLY	01/12/2012	$35.22
	C C DICKSON CO 1002	01/13/2012	$7.90
	INTERSTATE ALL BATTERY	01/12/2012	$56.66
	INTERSTATE ALL BATTERY	01/12/2012	$56.66
	LOWES #00499	01/17/2012	$6.39
	ACE HRDWR OF CAYCE LLC	01/20/2012	$5.34
	INTERSTATE ALL BATTERY	01/20/2012	$19.25
	C C DICKSON CO 1002	01/24/2012	$2.49
	INTERSTATE ALL BATTERY	01/25/2012	$60.83
			$522.26

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HUFF	BARNETTE'S WALLCOVERINGS	01/06/2012	$190.66
	LOWES #00499	01/13/2012	$13.40
	LOWES #00499	01/17/2012	$8.52
	LOWES #00499	01/20/2012	$160.45
	1140 PERRY MANN	01/25/2012	$24.50
	238 C-K COLUMBIA	01/25/2012	$121.26
	1140 PERRY MANN	01/25/2012	$57.14
	ADVANCED DOOR SYSTEMS	01/26/2012	$189.39
	THE TRANE COMPANY	01/25/2012	$29.66
			$794.98
ROBIN NABORS	COMMERCIAL OFFICE FURNITU	01/09/2012	$213.99
	COMMERCIAL OFFICE FURNITU	01/18/2012	$134.81
	LORICK OFFICE PRODUCTS	01/19/2012	$65.79
	STAPLS7081799764000001	01/24/2012	$66.40
	SMITH RUBBER STAMP & SEAL	01/24/2012	$5.10
	LORICK OFFICE PRODUCTS	01/25/2012	$87.03
			$573.12
RONNIE TAYLOR	WW GRAINGER	01/10/2012	$413.37
	AIRGAS NAT WELDERS #5	01/11/2012	$105.28
	ACE HRDWR OF CAYCE LLC	01/11/2012	$9.36
	OFFICE DEPOT #2349	01/11/2012	$17.11
	CAPITAL SUPPLY OF COLUMBI	01/17/2012	$9.63
	BEARING DISTRIBUTORS INC	01/27/2012	$42.70
	LOWES #00499	01/27/2012	$11.74
			$609.19
ROOSEVELT W CORBETT	1140 PERRY MANN	01/04/2012	$48.04
	1140 PERRY MANN	01/04/2012	$11.66
	ACE HRDWR OF CAYCE LLC	01/09/2012	$14.35
	GRAHL ELECTRIC SUPPLY CO	01/10/2012	$31.20
	GRAHL ELECTRIC SUPPLY CO	01/10/2012	$43.72
	1140 PERRY MANN	01/10/2012	$26.39
	FRUIT RIDGE TOOLS LLC	01/11/2012	$16.15
	LOWES #00499	01/13/2012	$199.11
	LOWES #00499	01/13/2012	$12.74
	1140 PERRY MANN	01/13/2012	$355.88
	RED WING SHOE STORE #1	01/17/2012	$120.00
	LOWES #00499	01/18/2012	$100.58
	LOWES #00499	01/18/2012	$17.62
	THE HOME DEPOT 1110	01/20/2012	$25.97
	THE HOME DEPOT 1110	01/20/2012	$6.39
	BUY FIRE	01/23/2012	$215.37
	NORTHEAST WORKWEAR LLC	01/24/2012	$96.29
	1140 PERRY MANN	01/24/2012	$72.80
			$1,414.26
SEAN A JOHNSON	WWW.NEWEGG.COM	01/05/2012	$29.99

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$29.99
SHEARON HORRY	THE DILLON HERALD INC	01/06/2012	$63.36
			$63.36
SHELLEY ELLISON	WWW.NEWEGG.COM	01/10/2012	$13.98
	AMAZON MKTPLACE PMTS	01/11/2012	$79.52
			$93.50
SHIRLEY D SCHOONOVER	PUBLIX #1095	01/13/2012	$2.34
	STAPLS9224456989000	01/28/2012	$239.37
			$241.71
SUSAN RISER	FACTORY OUTLET STORE	01/26/2012	$99.95
			$99.95
SUSAN WAY	OFFICE DEPOT #2349	01/13/2012	$64.17
	JM GRACE	01/09/2012	$135.72
	WM SUPERCENTER	01/17/2012	$1.67
			$201.56
THOMAS EICHELBERGER	SOUTHEASTERN PAPER GROUP	12/31/2011	$447.97
	W W GRAINGER 916	01/04/2012	$313.28
	W W GRAINGER 916	01/05/2012	$377.80
	WAPER INC	01/09/2012	$71.16
	SOUTHEASTERN PAPER GROUP	01/14/2012	$234.82
	WAPER INC	01/13/2012	$186.99
	WAPER INC	01/30/2012	$124.54
			$1,756.56
THOMAS HALL	LOWES #00728	01/23/2012	$408.10
			$408.10
TOMMY PINCKNEY	UNITED REFRIG BR #U2	01/20/2012	$81.28
			$81.28
TROY MARSHALL	WM SUPERCENTER	01/02/2012	$48.02
	ACE HRDWR OF CAYCE LLC	01/10/2012	$3.53
	ADVANCE AUTO PARTS #5016	01/10/2012	$106.99
	NATL BUS SALES & LEASING	01/18/2012	$115.86
	AUTOZONE #0250	01/18/2012	$91.32
	BI-LO 723	01/24/2012	$5.18
	ROCK AUTO	01/25/2012	$40.90
			$411.80
VALERIE WILKIE	SMITH RUBBER STAMP & SEAL	01/04/2012	$32.10
	JM GRACE	01/04/2012	$7.48
	USPS 45840001408216871	01/06/2012	$110.36
	USPS 45840001408216871	01/10/2012	$13.40
	USPS 45840001408216871	01/24/2012	$5.75
	USPS 45840001408216871	01/26/2012	$1.30
			$170.39

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
WANDA RANDOLPH	FRANKLINS PRINTING #128	01/05/2012	$182.51
	DADE PAPER & BAG - ATLA	01/06/2012	$113.96
	CROMERS	01/05/2012	$34.19
	FRANKLINS PRINTING #128	01/12/2012	$143.23
	USPS 2663679610	01/27/2012	$140.67
			$614.56
WILLIAM WARREN CRAWFORD	GRAHL ELECTRIC SUPPLY CO	01/06/2012	$107.21
	LOWES #00499	01/06/2012	$93.95
	ACE HRDWR OF CAYCE LLC	01/10/2012	$56.07
	RED WING SHOE STORE #1	01/10/2012	$95.50
	RICHLAND INDUSTRIAL	01/13/2012	$5.95
	1140 PERRY MANN	01/25/2012	$15.27
	GRAYBAR ELECTRIC	01/26/2012	$22.89
			$396.84

Total for BUDGET AND CONTROL BOARD: $40,645.72

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	WM SUPERCENTER	01/07/2012	$109.64
	WALGREENS #6074	01/07/2012	$6.23
	MICHAELS #1036	01/10/2012	$38.86
			$154.73
ALLISON JEFFORDS	GOOGLE Displays2go	01/30/2012	$91.48
			$91.48
AXEL REIS	SIMPSONS ACE HARDWARE	01/03/2012	$6.25
	AIRGAS NAT WELDERS #75	01/05/2012	$835.86
	AIRGAS NAT WELDERS #75	01/05/2012	$147.63
	AIRGAS NAT WELDERS #75	01/05/2012	$660.44
	NOR TOOL HOTINE MBSHP	01/09/2012	$39.99
	LOWES #00626	01/17/2012	$103.52
	LOWES #00626	01/17/2012	$48.58
	SIMPSONS ACE HARDWARE	01/23/2012	$9.50
	AIRGAS NAT WELDERS #75	01/30/2012	$50.19
	AIRGAS NAT WELDERS #75	01/30/2012	$1,821.47
			$3,723.43
BARBARA WELLS	VUE COMPTIA CERT TEST	01/19/2012	$820.00
			$820.00
BEVERLY OSBORNE	SCANTRON CORPORATION	01/13/2012	$168.93
	STAPLES 00104042	01/12/2012	$158.70
	ACT PROGRAMS	01/18/2012	$161.50
	ACT PROGRAMS	01/18/2012	$161.50
	ACT PROGRAMS	01/18/2012	$57.00
	NOCTI BUSINESS SOLUTIONS	01/19/2012	$272.50
			$980.13
BRYAN MAY	LOWES #00626	01/05/2012	$10.77
			$10.77
CAROL BRILEY	STAPLES 00104042	01/05/2012	$34.55
	WYNDHAM VIRGINIA BEACH OC	01/18/2012	$198.30
	GSU CONTIN ED	01/27/2012	$95.00
			$327.85
CHERYL ALLEN LINT	OFFICE DEPOT #1214	01/10/2012	$22.65
	TPM COLUMBIA	01/13/2012	$5,139.72
	OTI OPEN TEXT INC	01/13/2012	$6,618.43
	OFFICE DEPOT #1214	01/12/2012	$16.14
	DIMENSION DATA	01/16/2012	$8,441.01
			$20,237.95
CHERYL DAVIDS	STAPLES 00104042	01/04/2012	$103.65
	STAPLES 00104042	01/12/2012	$103.65
			$207.30
CHRISTI MCELVEEN	STAPLS9223782423000	01/12/2012	$207.64
	UNIVERSITY OF S CAR	01/17/2012	$8.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI MCELVEEN	J&R SOUND/MAILORDER	01/18/2012	$69.99
			$285.63
DAWN ADKINS	MEDICAL EQUIPMENT AFFILI	01/03/2012	$611.66
	POCKET NURSE ENTERPRISES	01/18/2012	$42.00
	POCKET NURSE ENTERPRISES	01/18/2012	$601.71
	POCKET NURSE ENTERPRISES	01/19/2012	$34.44
	CITY OF SUMTER VISI	01/24/2012	$50.00
	CITY OF SUMTER VISI	01/24/2012	$50.00
	POCKET NURSE ENTERPRISES	01/26/2012	$41.45
	POCKET NURSE ENTERPRISES	01/26/2012	$2,308.13
			$3,739.39
DECEIA GALUPPI	STAPLS9224078456000	01/19/2012	$297.88
			$297.88
DENISE ROBINSON	EBSCO INFO SERVICE BHM	01/04/2012	$48.12
	BARNES&NOBLE COM	01/05/2012	$28.07
	AMAZON MKTPLACE PMTS	01/04/2012	$31.36
	AMAZON MKTPLACE PMTS	01/04/2012	$50.83
	AMAZON MKTPLACE PMTS	01/04/2012	$25.43
	Amazon.com	01/05/2012	$82.76
	Amazon.com	01/04/2012	$49.94
	Amazon.com	01/04/2012	$48.47
	AMAZON MKTPLACE PMTS	01/05/2012	$28.75
	Amazon.com	01/05/2012	$7.30
	ITEM,THE	01/05/2012	$154.56
	REI MATTHEW BENDER &CO	01/05/2012	$1,986.37
	Amazon.com	01/10/2012	$29.99
	TCD CENGAGE LEARNING	01/14/2012	$25.24
	Amazon.com	01/20/2012	$118.33
	Amazon.com	01/22/2012	$135.47
	Amazon.com	01/24/2012	$20.97
	STAPLS9224271337000	01/24/2012	$44.89
	EBSCO INFO SERVICE BHM	01/28/2012	$38.67
	Amazon.com	01/27/2012	$27.93
	ITEM,THE	01/27/2012	$144.00
	TLS THE LIBRARY STORE	01/31/2012	$31.48
	Amazon.com	01/31/2012	$16.31
	THOMSON WEST TCD	01/30/2012	$257.00
			$3,432.24
DIANA REARDON	DOOLALLIES	01/05/2012	$100.00
	MIT PRESS JOURNAL	01/23/2012	$27.20
			$127.20
DONNA COKER	COLLEGE TRANSCRIPT	12/20/2011	$7.25
	STAPLES 00104042	01/06/2012	$16.19
	DOLLAR-GENERAL #3649	01/06/2012	$12.96
	WM SUPERCENTER	01/06/2012	$81.68

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	STAPLS9223533325000	01/06/2012	$245.93
	STAPLES 00104042	01/05/2012	$112.87
	STAPLS9221259694001	01/10/2012	$570.21
	MOORE MEDICAL LLC WEB	01/14/2012	$302.88
	C. A. HARLER TROPHIES	01/12/2012	$18.36
	STAPLES 00104042	01/12/2012	$169.51
	HEALTH CARE LOGISTICS	01/17/2012	$213.44
	C. A. HARLER TROPHIES	01/17/2012	$21.06
	STAPLS9224030607000	01/18/2012	$341.79
	WALLCUR INC	01/17/2012	$53.90
	MOORE MEDICAL LLC WEB	01/21/2012	$759.38
	MOORE MEDICAL LLC WEB	01/24/2012	$68.03
	FOOD LION #0179	01/25/2012	$22.96
	STAPLS9224478143000	01/28/2012	$244.29
	MEDLINE	01/28/2012	$275.82
	MEDLINE	01/28/2012	$684.06
	MASSAGEWAREHOUSE.COM M	01/27/2012	$281.84
	WAYFAIR StudentMarket...	01/30/2012	$249.99
			$4,754.40
EMILY FREELAND	STAPLES 00104042	01/03/2012	$146.46
	STAPLES 00104042	01/05/2012	$14.03
	LOWES #00626	01/10/2012	$50.16
	MICHAELS #1036	01/09/2012	$53.98
	HOBBY LOBBY #342	01/09/2012	$57.73
	STAPLES 00104042	01/09/2012	$9.27
	AMAZON MKTPLACE PMTS	01/11/2012	$12.48
	LOWES #00626	01/13/2012	$12.68
	STAPLES 00104042	01/17/2012	$136.11
	STAPLES 00104042	01/18/2012	$14.04
	STAPLES 00104042	01/19/2012	$80.62
	JAGUAR EDUCATIONAL	01/23/2012	$18.90
	C. A. HARLER TROPHIES	01/23/2012	$54.00
	STAPLES 00104042	01/24/2012	$11.11
	CSI CRESTLINE CO INC	01/30/2012	$1,196.42
			$1,867.99
ERIN ELMORE	STAPLS9223536946000	01/06/2012	$365.29
	STAPLES 00104042	01/05/2012	$183.59
	STAPLS7081780419000001	01/24/2012	$20.38
			$569.26
FRANKLIN SIMMONS	WM SUPERCENTER	01/03/2012	$35.58
	WM SUPERCENTER	01/10/2012	$18.09
	SIMPSON MANNING HDWE I	01/12/2012	$14.46
	MANNING IGA	01/12/2012	$162.29
	PIGGLY WIGGLY 032	01/12/2012	$149.39
	B MART	01/18/2012	$32.27

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	CLARENDON AUTO PARTS	01/18/2012	$26.76
	HYMAN PAPER & CHEMICAL	01/26/2012	$248.07
			$686.91
GWENDOLYN PADMORE	REPUBLIC SERVICES TRASH	01/05/2012	$146.71
	WM EZPAY	01/05/2012	$295.68
	VZWRLSS IVR VE	01/06/2012	$276.20
	ATT BILL PAYMENT	01/06/2012	$415.51
	FTC	01/05/2012	$400.46
	FTC	01/05/2012	$248.05
	FTC	01/05/2012	$43.74
	TIME WARNER CABLE CDB	01/07/2012	$150.85
	CLEGG'S TERMITE & PEST CO	01/10/2012	$1,000.00
	BLACK RIVER ELECTRIC COOP	01/10/2012	$85.48
	FTC	01/10/2012	$253.88
	FTC	01/10/2012	$161.84
	BLACK RIVER ELECTRIC COOP	01/10/2012	$329.70
	THE CHARLOTTE OBSVR	01/12/2012	$779.00
	THE STATE NEWSPAPER	01/19/2012	$29.92
	FTC	01/20/2012	$188.96
	REPUBLIC SERVICES TRASH	01/20/2012	$56.92
	FTC	01/20/2012	$2,120.57
	TIME WARNER CABLE CDB	01/22/2012	$150.85
			$7,134.32
GWENDOLYN PARKER	WM SUPERCENTER	01/09/2012	$69.19
	STAPLES 00104042	01/09/2012	$44.23
	TM HONDA BATTLE OF TH	01/10/2012	$177.20
			$290.62
HARRY QUALTROUGH	GLASSCO INC	01/05/2012	$239.56
	COTTON'S GARAGE	01/05/2012	$265.00
	SIMPSONS ACE HARDWARE	01/09/2012	$987.08
	SHERWIN WILLIAMS #2712	01/09/2012	$60.24
	MCLAUGHLIN MOTORS INC	01/10/2012	$50.80
	COTTON'S GARAGE	01/10/2012	$544.76
	HOFFMAN & HOFFMAN INC	01/10/2012	$8,154.00
	SHERWIN WILLIAMS #2712	01/13/2012	$54.75
	FRASIER TIRE S62800032	01/20/2012	$364.48
	COTTON'S GARAGE	01/20/2012	$471.00
	AUTO PARTS OF SUMTER, INC	01/20/2012	$72.00
	AUTO PARTS OF SUMTER, INC	01/30/2012	$44.42
			$11,308.09
HENRIETTA SCOTT	THE COPY SHOP	01/13/2012	$293.37
	JOSTENS AR-USD	01/27/2012	$45.11
			$338.48
HYBERT HANCOCK	ELECTRONIX EXPRESS/R.S.R	01/12/2012	$284.44

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$284.44
JACK HOSSINK	HEATINGHELP.COM	12/30/2011	$58.95
	AIRGAS NAT WELDERS #75	01/05/2012	$182.09
	SC ASSN OF HEATING & AC C	01/04/2012	$50.00
	ESCO INSTITUTE	01/09/2012	$199.00
	JOHNSTONE SUPPLY INC	01/17/2012	$941.59
	SIMPSONS ACE HARDWARE	01/19/2012	$47.09
	JOHNSTONE SUPPLY INC	01/19/2012	$1,176.60
	ESCO INSTITUTE	01/29/2012	$64.85
			$2,720.17
JOANNE SHAW-HENDERSON	WM SUPERCENTER	01/10/2012	$9.62
			$9.62
JOHN MARTIN	WM SUPERCENTER	01/04/2012	$8.87
	STAPLES 00104042	01/04/2012	$22.96
	WINGARD'S NURSERY	01/23/2012	$53.39
	REESE'S TROPICAL PLA	01/23/2012	$163.52
			$248.74
JOHN PROPST	HARDWAREANDTOOLS.CO	01/12/2012	$56.45
			$56.45
JONATHAN M NEIL	CAPSIM MANAGEMENT SIMU	01/10/2012	$554.50
	EMC/PARADIGM PUBLISHING	01/10/2012	$987.48
	NAEYC INTERNET	01/11/2012	$161.93
	OFFICEMAX CT IN#543421	01/13/2012	$1,947.24
	SUMTER CASH & CARRY	01/13/2012	$899.13
	OFFICEMAX CT IN#563297	01/16/2012	$203.74
	HARVARD LAW REVIEW ASSOC	01/19/2012	$153.54
	SUMTER CASH & CARRY	01/20/2012	$501.62
	OFFICEMAX CT IN#670178	01/20/2012	$1,271.37
	TOTAL OFFICE SOLUTIONS IN	01/23/2012	$331.70
	PTK RECOGNITION SERVIC	01/25/2012	$334.50
	NAEYC SALES	01/24/2012	$70.53
	COMMAND SPANISH	01/30/2012	$274.60
			$7,691.88
JOYCE L WILSON	STAPLES 00104042	01/05/2012	$173.83
	MIDLANDS PRINTING	01/05/2012	$575.23
	WM SUPERCENTER	01/06/2012	$76.91
	Amazon.com	01/10/2012	$145.10
	WALGREENS.COM #5995	01/10/2012	$45.30
	SUMTER MEDICAL SUPPLIES I	01/11/2012	$38.06
	STAPLS9223782057000	01/12/2012	$154.73
	STAPLS9223893227000	01/14/2012	$63.94
	LMC LAERDAL MEDICAL	01/14/2012	$217.03
	TURNER MEDICAL INC	01/18/2012	$2,069.00
	JOE HENRY CO INC	01/19/2012	$273.26

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	WALGREENS.COM #5995	01/19/2012	$60.39
	WATER PROGRAM	01/23/2012	$980.00
	STAPLS9224269518000	01/24/2012	$190.07
	WHOLESALE-DIRECT-FIRST-A	01/26/2012	$71.06
	SOUTHEASTERN EMERGENCY	01/25/2012	$62.00
			$5,195.91
LADELL HUMPHRIES	SIMPSONS ACE HARDWARE	01/11/2012	$129.30
	MSC	01/18/2012	$358.49
	MSC	01/25/2012	$810.20
	MSC	01/26/2012	$717.15
	MSC	01/31/2012	$548.94
			$2,564.08
LEILA PARKER	FOOD LION #0179	01/05/2012	$26.68
	FERGUSON ENT #1390	01/06/2012	$2,434.53
	SOUTHERN WELDERS SUPPLY	01/06/2012	$44.71
	FOOD LION #0179	01/17/2012	$40.79
	FOOD LION #0179	01/25/2012	$47.12
	SAFETY KLEEN SYSTEMS INC	01/26/2012	$353.52
	AIRGAS NAT WELDERS #75	01/30/2012	$1,273.75
			$4,221.10
LINDA MCLANE	AMAZON MKTPLACE PMTS	01/30/2012	$144.40
			$144.40
LISA BRACKEN	PIGGLY WIGGLY EAST INC	01/17/2012	$5.59
			$5.59
LISA DIMITRIADIS	STAPLES 00106567	01/07/2012	$58.84
	STAPLES 00104042	01/05/2012	$242.94
			$301.78
LYNNETTE WICK	STAPLES 00104042	01/03/2012	$136.04
	STAPLES 00104042	01/05/2012	$160.95
	WARD'S NATURAL SCIENCE	01/13/2012	$1,494.85
	WARD'S NATURAL SCIENCE	01/24/2012	$194.38
	FISHER SCI BLX	01/27/2012	$1,360.75
			$3,346.97
MIRIAM LANEY	VERIFIED CREDENTIALS, INC	01/05/2012	$93.00
			$93.00
NANCY BISHOP	STAPLS9224148925000	01/20/2012	$71.24
			$71.24
NEAL CROTTS	USPS 45852001529800778	01/03/2012	$52.80
	37SIGNALS-CHARGE.COM	01/02/2012	$49.00
	MIDLANDS PRINTING	01/04/2012	$1,070.28
	CAMDEN MEDIA CO	01/06/2012	$350.00
	KERSHAW RADIO CORPORATION	01/11/2012	$275.00
	STAPLES 00104042	01/13/2012	$194.39

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NEAL CROTTS	MIDLANDS PRINTING	01/13/2012	$496.00
	FRAME USA ONLINE	01/14/2012	$121.57
	SENDAFRAME.COM	01/12/2012	$56.45
	CAMDEN MEDIA CO	01/16/2012	$242.40
	CAMDEN MEDIA CO	01/16/2012	$350.00
	LOWES #00626	01/18/2012	$10.41
	MIDLANDS PRINTING	01/19/2012	$185.21
	SUMTER PRINTING CO INC	01/19/2012	$296.96
	MIDLANDS PRINTING	01/19/2012	$620.84
	ANIMOTO PRODUCTIONS	01/21/2012	$39.00
	CVS PHARMACY #4184 Q03	01/27/2012	$25.55
	STAPLES 00104042	01/27/2012	$217.56
			$4,653.42
PAMELA H DINKINS	PIGGLY WIGGLY 090	01/10/2012	$44.59
	NAEYC INTERNET	01/11/2012	$58.58
	OFFICE CHURCH SCHOOL SUPP	01/12/2012	$16.94
	OFFICE CHURCH SCHOOL SUPP	01/12/2012	$78.51
	MICHAELS #1036	01/12/2012	$38.45
	KMART 07062	01/12/2012	$14.00
	KMART 07062	01/12/2012	$64.31
	TARGET 00009639	01/21/2012	$14.45
	LOWES #01705	01/21/2012	$4.90
	WM SUPERCENTER	01/20/2012	$29.72
	AC MOORE STR 155	01/21/2012	$12.03
			$376.48
PRISCILLA HAILE	WM SUPERCENTER	01/19/2012	$36.31
	STAPLES 00104042	01/19/2012	$194.38
			$230.69
RALPH TURNER	ZEP SALES AND SERVICE	01/03/2012	$995.56
	BELLS APPLIANCE	01/04/2012	$18.36
	RICKY'S TREE SERVICE	01/04/2012	$3,500.00
	FRASIER TIRE S62800032	01/04/2012	$626.18
	SHEALY ELECT 803-227-0599	01/06/2012	$1,779.88
	VALLEY SPRING WATER & COF	01/06/2012	$9.67
	G&G METAL FABRICATION	01/06/2012	$153.50
	C C DICKSON CO 1023	01/06/2012	$142.69
	WEB ELECTRIC INC	01/05/2012	$1,100.00
	SIMPSON ACE HDWE	01/09/2012	$156.61
	AUTO PARTS OF SUMTER, INC	01/09/2012	$12.98
	CES-SC-0038	01/09/2012	$594.59
	SHAW LUMBER COMPANY INC	01/09/2012	$47.43
	CONTROL MANAGEMENT INC	01/12/2012	$619.27
	HYMAN PAPER & CHEMICAL	01/13/2012	$229.69
	GREGORY POOLE EQUIPMEN	01/13/2012	$60.81
	HYMAN PAPER & CHEMICAL	01/18/2012	$296.40

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	HYMAN PAPER & CHEMICAL	01/20/2012	$98.80
	STATE TIRE DISTRIBUTORS I	01/20/2012	$12.50
	JANPAK 4	01/20/2012	$4,007.05
	SMOAK IRRIGATION CO	01/19/2012	$1,971.00
	STANLEY STEEMER	01/20/2012	$936.25
	DILLON SEED & SUPPLY	01/23/2012	$1,758.40
	HANDI CLEAN PRODUCTS INC	01/24/2012	$665.52
	AMERICAN INDUSTRIES IN	01/25/2012	$137.12
			$19,930.26
REBECCA SMALL	STAPLES 00104042	01/03/2012	$69.10
	Amazon.com	01/09/2012	$566.00
	Amazon.com	01/09/2012	$462.00
	Amazon.com	01/10/2012	$96.23
	AMAZON MKTPLACE PMTS	01/10/2012	$18.98
	Amazon.com	01/12/2012	$66.19
	GAYLORD BROS INC	01/13/2012	$91.38
	FOOD LION #0179	01/17/2012	$4.07
	GAYLORD BROS INC	01/19/2012	$11.67
	FOOD LION #0179	01/24/2012	$4.07
	STAPLES 00104042	01/24/2012	$120.94
	Amazon.com	01/27/2012	$39.73
			$1,550.36
REGINA MORRIS	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
REGINA MORRIS	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
			$1,550.00
RENEE BELL	STAPLS9223835856000	01/13/2012	$97.36
			$97.36
RONALDA STOVER	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	WM SUPERCENTER	01/23/2012	$9.92
	MURRAYS DONUTS	01/23/2012	$19.78

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$79.70
SARAH DOWD	WM SUPERCENTER	01/05/2012	$46.41
	PAYPAL SASFAA	01/17/2012	$250.00
	PAYPAL SASFAA	01/17/2012	$285.00
			$581.41
SHA-RON JONES	STAPLES 00104042	01/13/2012	$343.35
	WM SUPERCENTER	01/23/2012	$36.28
	SUMTER CASH & CARRY	01/23/2012	$11.76
	DOLRTREE 960 00009605	01/23/2012	$12.96
	WM SUPERCENTER	01/26/2012	$21.08
	DOLRTREE 2498 00024984	01/26/2012	$5.40
			$430.83
SHAWN HANKINS	STAPLES 00103234	01/01/2012	$53.26
	AWL PRENTICE HALL	12/30/2011	$31.74
	AIRGAS NAT WELDERS #5	01/11/2012	$53.07
	FASTENAL COMPANY01	01/18/2012	$176.14
	FASTENAL COMPANY01	01/27/2012	$20.07
			$334.28
SHERRY COKER	ECC DSS-Disc Sch Suppl	01/06/2012	$225.48
	STAPLS9223559960000	01/07/2012	$119.19
	ACT PROGRAMS	01/06/2012	$60.50
	GOODHEART-WILLCOX PUBL	01/09/2012	$165.70
	COABC	01/11/2012	$35.00
	HILL PRINTING CO	01/10/2012	$1,216.08
	STAPLS7081560896000001	01/18/2012	$170.07
	XPEDX-INTL PAPER	01/21/2012	$1,423.01
	UNIFORM ADVANTAGE	01/21/2012	$92.94
	AIRGAS NAT WELDERS #75	01/25/2012	$224.11
	SAFARILAND LLC	01/25/2012	$591.56
	STAPLS7081978701000001	01/28/2012	$65.93
	STAPLS9224471801000	01/28/2012	$215.57
	ETS PARAPRO Services	01/27/2012	$90.00
			$4,695.14
VICKY MALONEY	PROVANTAGE LLC	01/03/2012	$414.48
	RED HAT INC	01/03/2012	$300.00
	CDW GOVERNMENT	01/04/2012	$421.79
	SYX TIGERDIRECT.COM	01/05/2012	$111.11
	PROVANTAGE LLC	01/19/2012	$926.19
	ACCU-TECH	01/18/2012	$144.03
	WM SUPERCENTER	01/24/2012	$50.07
			$2,367.67
WILLODINE JAMES	CBI NITRO PDF	01/03/2012	$119.99
			$119.99

Total for CENTRAL CAROLINA TEC: $125,339.01

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	THE TIRE RACK	01/17/2012	$374.61
	METRO INSTITUTE	01/31/2012	$100.00
			$474.61
ANDREA E ALLEN	CITADEL #5220	01/04/2012	$7.57
	STAPLS7081230636000001	01/07/2012	$149.38
	MUSC UNIVERSITY PRESS	01/17/2012	$57.06
	MUSC UNIVERSITY PRESS	01/24/2012	$367.50
	STAPLS7081866553000003	01/26/2012	$31.58
	STAPLS7081866553000001	01/26/2012	$16.95
	STAPLS7081866553000002	01/26/2012	$382.57
	STAPLS7081866553000004	01/26/2012	$18.71
	STAPLS7081866553000005	01/27/2012	$8.40
			$1,039.72
ANGELA E MEREE	SANOFI PASTEUR INC	01/03/2012	$42.31
	WKH LIPPINCOTT WMS/WIL	01/04/2012	$590.18
	SC.GOV	01/03/2012	$101.00
	AIRGAS NAT WELDERS #15	01/04/2012	$86.80
	MUSC UNIVERSITY PRESS	01/05/2012	$626.00
	STAPLES 00115832	01/05/2012	$50.97
	PORT CITY PAPER	01/11/2012	$127.36
	BARNES&NOBLE MRKTPLACE	01/17/2012	$56.80
	BARNES&NOBLE COM	01/17/2012	$58.02
	OFFICE DEPOT #2233	01/18/2012	$354.75
	SC.GOV	01/18/2012	$70.86
	MIRION TECHNOLOGIES (GDS)	01/19/2012	$655.20
	Amazon.com	01/21/2012	$52.97
	MIDLANDS X RAY SALES	01/23/2012	$162.53
	PMIC MEDICAL BOOKS -	01/23/2012	$179.85
	AMERICAN ACAD OF PEDI	01/24/2012	$474.00
	AMAZON MKTPLACE PMTS	01/27/2012	$50.03
			$3,739.63
ANGIE CROSS	THE CHRONICLE	01/13/2012	$260.00
			$260.00
BARBARA ELLISON	STAPLS7081386631000001	01/12/2012	$68.66
			$68.66
BARBARA H PIKE	HUBCO INC SERVICES	01/10/2012	$110.50
	STAPLS7081939103002001	01/28/2012	$105.67
	STAPLS7081939103000001	01/27/2012	$246.16
	STAPLES 00108266	01/27/2012	$128.01
			$590.34
BOBAI KIM BAHK	THOMSON WEST TCD	01/10/2012	$1,133.00
	AMAZON MKTPLACE PMTS	01/11/2012	$15.87
	BARNES&NOBLE MRKTPLACE	01/11/2012	$84.25
	Amazon.com	01/11/2012	$23.97

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	01/12/2012	$72.18
	EB COPY OF SOUTH EAST	01/14/2012	$40.00
	Amazon.com	01/14/2012	$33.71
	AMERICAN ASSOCIATION FOR	01/13/2012	$85.00
	Amazon.com	01/14/2012	$28.20
	AMAZON MKTPLACE PMTS	01/14/2012	$25.46
	Amazon.com	01/14/2012	$39.95
	AMAZON MKTPLACE PMTS	01/13/2012	$67.46
	AMAZON MKTPLACE PMTS	01/17/2012	$28.93
	UNCG CONT LEARNING INT	01/17/2012	$400.00
	YBP LIBRARY SERVICES	01/17/2012	$652.80
	QUILL CORPORATION	01/19/2012	$274.86
	Amazon.com	01/24/2012	$25.96
	Amazon.com	01/26/2012	$13.41
	AMAZON MKTPLACE PMTS	01/25/2012	$7.71
	ACADEMIC IMPRESSIONS	01/26/2012	$350.00
	Amazon.com	01/26/2012	$7.97
	AMAZON MKTPLACE PMTS	01/26/2012	$17.30
	AMAZON MKTPLACE PMTS	01/26/2012	$5.99
	AMAZON MKTPLACE PMTS	01/27/2012	$31.49
	Amazon.com	01/28/2012	$39.91
	AMAZON MKTPLACE PMTS	01/29/2012	$7.99
			$3,513.37
BRENT A STEWART	Amazon.com	01/04/2012	$10.28
	STAPLS7081847500000001	01/25/2012	$291.22
			$301.50
CARLA M MCINTYRE	LABSAFE 1018391917	01/14/2012	$217.28
			$217.28
CARMELA D TREZ	MENTOR GRAPHICS CORP	01/23/2012	$500.00
	STAPLS7081806056000001	01/24/2012	$81.46
	STAPLS7081889512000001	01/26/2012	$120.44
			$701.90
CHERYL OLIVER	STAPLES 00117127	01/11/2012	$33.88
	STAPLES 00117127	01/23/2012	$30.36
			$64.24
CHRIS FLOYD	STAPLES 00108266	01/17/2012	$14.64
	CENTRAL EQUIPMENT CO	01/18/2012	$1,077.32
	LOWES #00661	01/27/2012	$64.28
			$1,156.24
CHRISTINA MORTTI	STAPLES 00108266	01/04/2012	$36.64
	STAPLES 00115832	01/17/2012	$52.36
	Amazon.com	01/24/2012	$37.96
	Amazon.com	01/23/2012	$48.95
	Amazon.com	01/23/2012	$253.77

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA MORTTI	STAPLES 00108266	01/23/2012	$129.10
	AMAZON MKTPLACE PMTS	01/25/2012	$62.47
	STAPLES 00115832	01/27/2012	$45.31
	Amazon.com	01/30/2012	$109.95
			$776.51
CHRISTINE O'TOOLE	STAPLES 00117127	01/03/2012	$6.44
	STAPLS7081479569000001	01/14/2012	$105.35
	USPS 45148302429802345	01/20/2012	$132.00
	STAPLS7081995130000001	01/28/2012	$373.95
	DELL SALES & SERVICE	01/28/2012	$147.55
			$765.29
CONYERS BULL	WHOLESALE INDUSTRIAL ELEC	01/11/2012	$15.17
	B & H PHOTO-VIDEO.COM	01/18/2012	$552.35
	WWW.NEWEGG.COM	01/24/2012	$35.99
	ABE'S OF MAINE	01/25/2012	$351.94
	B & H PHOTO-VIDEO-MO/TO	01/26/2012	$8.50
			$963.95
CYRIL J ROBINSON	SIGMA ALDRICH US	01/10/2012	$443.71
	FISHER SCI ATL	01/14/2012	$43.19
	FISHER SCI ATL	01/13/2012	$95.80
	CAROLINA BIOLOGICAL SUPPL	01/13/2012	$503.05
	FISHER SCI HUS	01/17/2012	$792.06
	FISHER SCI ATL	01/17/2012	$35.37
	FISHER SCI ATL	01/18/2012	$600.80
	FISHER SCI ATL	01/18/2012	$126.34
	FISHER SCI ATL	01/19/2012	$43.80
	CAROLINA BIOLOGICAL SUPPL	01/18/2012	$869.80
	FISHER SCI CHI	01/21/2012	$133.84
	CAROLINA BIOLOGICAL SUPPL	01/19/2012	$26.46
	FISHER SCI ATL	01/21/2012	$50.77
	CAROLINA BIOLOGICAL SUPPL	01/20/2012	$62.70
	WARD'S NATURAL SCIENCE	01/26/2012	$466.51
	BenMeds 1018447764	01/27/2012	$58.81
	FISHER SCI ATL	01/28/2012	$24.55
			$4,377.56
DAISY DRAYTON	LOWES #00655	01/20/2012	$129.90
			$129.90
DALE BERNHARDY	MUSC UNIVERSITY PRESS	01/23/2012	$736.00
	MUSC UNIVERSITY PRESS	01/24/2012	$772.00
	STAPLS7081983789000002	01/28/2012	$181.23
	STAPLS7081983789000001	01/28/2012	$304.41
			$1,993.64
DARRELL J CRAWFORD	AMAZON MKTPLACE PMTS	01/19/2012	$21.90
	LOWES #00661	01/19/2012	$19.04

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL J CRAWFORD	ACRONAME INC	01/18/2012	$125.95
	DKC DIGI KEY CORP	01/20/2012	$17.53
	PET SOLUTIONS	01/19/2012	$46.95
	3D ROBOTICS INC	01/20/2012	$49.51
	NEWARK US 00000109	01/25/2012	$64.60
	DKC DIGI KEY CORP	01/27/2012	$37.63
	ROBOT SHOP INC.	01/25/2012	$42.25
			$425.36
DAVID ALLEGOOD	WW GRAINGER	01/03/2012	$54.80
	SHEALY ELECT 803-227-0599	01/04/2012	$60.22
	BATTERIES PLUS #39	01/04/2012	$86.76
	HD SUPPLY ELEC. #5H	01/04/2012	$157.41
	SHEALY ELECT 803-227-0599	01/04/2012	$65.10
	HD SUPPLY ELEC. #5H	01/05/2012	$129.44
	HD SUPPLY ELEC. #5H	01/12/2012	$53.71
	GUITAR CENTER #735	01/11/2012	$350.91
	SHEALY ELECT 803-227-0599	01/13/2012	$123.95
	LOWES #00661	01/13/2012	$66.92
	SHEALY ELECT 803-227-0599	01/13/2012	$23.61
	HD SUPPLY ELEC. #5H	01/23/2012	$21.03
	HD SUPPLY ELEC. #5H	01/26/2012	$53.71
	SHEALY ELECT 803-227-0599	01/27/2012	$726.95
			$1,974.52
DAVID K WEBSTER	SEELS OUTBOARD WEST ASHLE	01/11/2012	$219.16
			$219.16
DENISE LAWSON	INKQUIK	01/05/2012	$23.90
			$23.90
DENNIS J FALLON	AISC - PUBS E	01/02/2012	$187.23
	AMER SOC CIVIL ENGINEERS	01/05/2012	$123.75
	CITADEL #5220	01/10/2012	$65.95
	GODADDY.COM	01/21/2012	$45.51
			$422.44
DONALD J CHARPIA	SCLTA	01/09/2012	$75.00
	LOWES #00539	01/10/2012	$76.16
	LORD & EVANS PAINTS MT PL	01/10/2012	$29.28
	LOWES #00539	01/13/2012	$49.87
	LOWCOUNTRY MULCH INC	01/13/2012	$16.28
	LOWES #00539	01/13/2012	$45.88
	CURVES	01/17/2012	$580.00
	LOWES #00539	01/18/2012	$45.99
	LOWES #00539	01/20/2012	$42.71
			$961.17
EMMA BENNETT-WILLIAMS	ATIXA	01/03/2012	$2,125.00
	TTU REGISTRY	01/04/2012	$500.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
EMMA BENNETT-WILLIAMS	CUPA HR	01/05/2012	$171.95
	MUSC UNIVERSITY PRESS	01/10/2012	$2,458.65
	ATIXA	01/11/2012	$499.00
			$5,754.60
EUGENE CRESON	PAYPAL PMI CHAR SC	01/18/2012	$20.00
	PROJECT MGMT INSTITUTE	01/27/2012	$60.00
	PROJECT MANAGEMENT INSTIT	01/27/2012	$144.00
			$224.00
FREDERICK W LEWIS	C C DICKSON CO 1077	01/11/2012	$72.62
	C C DICKSON CO 1077	01/25/2012	$2,447.73
	BEARING DISTRIBUTORS INC	01/30/2012	$178.15
			$2,698.50
GEORGE C RUSS	PROVANTAGE LLC	01/27/2012	$253.91
			$253.91
GLORIA MAGUIRE	CITADEL #5220	01/05/2012	$29.95
	CITADEL #5220	01/05/2012	$29.95
	FORMS AND SUPPLY - AOPD	01/11/2012	$103.60
			$163.50
GUY TOUBIANA	STAPLS7081448479000001	01/13/2012	$264.40
			$264.40
HARRIET HOLMES	MUSC UNIVERSITY PRESS	01/17/2012	$45.00
	MUSC UNIVERSITY PRESS	01/23/2012	$55.00
	STAPLES 00115832	01/27/2012	$142.09
	MUSC UNIVERSITY PRESS	01/30/2012	$55.00
			$297.09
HARRY S CARTER	Amazon.com	01/10/2012	$15.55
	PURITANDOWNLOADS	01/09/2012	$347.97
	AMAZON MKTPLACE PMTS	01/10/2012	$19.38
	NACUBO	01/18/2012	$7.00
			$389.90
HENRY BOUTON	STAPLS7081025202000001	01/04/2012	$161.05
	WAL-MART	01/05/2012	$35.91
	LESLIES POOL SUP 659	01/05/2012	$208.88
	PHOENIX PHARMACEUTICALS	01/09/2012	$201.68
	SPORTSMITH	01/11/2012	$52.68
	FISHER SCI ATL	01/11/2012	$38.91
	STAPLS7081390691000001	01/12/2012	$51.29
	POLOPLAZ INC	01/17/2012	$81.00
	SURVEYMONKEY.COM	01/19/2012	$200.00
	AAHPERD	01/20/2012	$30.00
	AAHPERD	01/20/2012	$30.00
	AMAZON MKTPLACE PMTS	01/24/2012	$5.58
	AMAZON MKTPLACE PMTS	01/25/2012	$60.53
	WAL-MART	01/24/2012	$33.93

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	AMAZON MKTPLACE PMTS	01/25/2012	$97.00
	AMAZON MKTPLACE PMTS	01/25/2012	$20.06
	AMAZON MKTPLACE PMTS	01/25/2012	$7.00
	AAHPERD	01/27/2012	$50.00
	AAHPERD	01/27/2012	$50.00
	AAHPERD	01/27/2012	$50.00
	Amazon.com	01/30/2012	$74.24
			$1,539.74
JACK W RHODES	STAPLES 00108266	01/07/2012	$7.91
	STAPLES 00108266	01/28/2012	$6.50
			$14.41
JAMES MCANALLY	A1 SURVEILLANCE SYSTEMS L	01/18/2012	$300.00
	WWW.NEWEGG.COM	01/20/2012	$234.98
	WWW.NEWEGG.COM	01/20/2012	$279.99
			$814.97
JANE CLEGG	FRONTGATE CATALOG	01/06/2012	$673.40
	AMAZON MKTPLACE PMTS	01/09/2012	$477.98
	STAPLS7081269645000001	01/10/2012	$197.35
	NACUA	01/10/2012	$305.00
	STAPLS7081269645000002	01/10/2012	$25.81
	FRONTGATE CATALOG	01/12/2012	$168.35
	HAR HARVARD BUSNS REV	01/12/2012	$159.00
	STAPLS7081366545000001	01/12/2012	$90.92
	STAPLS7081366545000002	01/12/2012	$17.01
	NACUA	01/12/2012	$305.00
	MUSC UNIVERSITY PRESS	01/12/2012	$57.06
	STAPLS7081269645000003	01/14/2012	$143.35
	STAPLS7081649403000001	01/19/2012	$71.87
	WINDY CITY NOVELTIES	01/18/2012	$58.00
	DMI DELL HIGHER EDUC	01/20/2012	$299.43
	DMI DELL HIGHER EDUC	01/20/2012	$125.85
	AMAZON MKTPLACE PMTS	01/19/2012	$29.99
	KRM INFORMATION SERVICES	01/19/2012	$265.00
	AMAZON MKTPLACE PMTS	01/21/2012	$132.17
	PARTYPRO.COM	01/20/2012	$445.85
	ORIENTAL TRADING CO	01/19/2012	$123.93
	FEDEX 07958566	01/24/2012	$22.32
	TIC TOTES ISOTONER	01/25/2012	$19.79
	STAPLS7081908398000001	01/26/2012	$165.39
	THOMSON WEST TCD	01/26/2012	$124.80
	STAPLS7081868023000001	01/26/2012	$95.79
			$4,600.41
JANE M WARNER	CU NTL DROPOUT PREV. CTR	01/06/2012	$235.00
	MUSC UNIVERSITY PRESS	01/17/2012	$57.06
	MUSC UNIVERSITY PRESS	01/17/2012	$37.06

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$329.12
JEFF WELLS	LOWES #00655	01/07/2012	$6.69
	THE HOME DEPOT 1118	01/05/2012	$50.26
	HARBOR FREIGHT TOOLS 129	01/12/2012	$44.97
	LOWES #00655	01/21/2012	$96.61
	THE HOME DEPOT 1118	01/19/2012	$89.40
	THE HOME DEPOT 1118	01/25/2012	$17.14
			$305.07
JERRY MCINTYRE	COLEMANS MILITARY SURPLUS	01/06/2012	$62.38
	STAPLS7081880744000001	01/26/2012	$176.91
	CITADEL BOOKSTR5220	01/30/2012	$70.50
			$309.79
JO ANN ALSTON	STAPLS7081105672000001	01/06/2012	$98.54
			$98.54
JOHN E ALLEGOOD	JA SEXAUER	01/05/2012	$774.10
	W W GRAINGER 916	01/20/2012	$1,316.32
	FERGUSON ENT #23	01/20/2012	$467.42
			$2,557.84
JOHN E GARDNER	GRAPHICALLY SPEAKING, INC	01/10/2012	$14.25
	MICHAELS #1060	01/10/2012	$58.59
	DUNCAN PARNELL CHARLESTON	01/11/2012	$151.90
			$224.74
JOHN G GAULT	THE CITADEL/CADET	01/03/2012	$11.94
	CAROLINA FLAG & BANNER	01/03/2012	$91.14
	BACCHUSGAMMA PEER N	01/05/2012	$300.00
	GARRETTS DISCOUNT GOLF CA	01/05/2012	$130.20
	ADVANCE AUTO PARTS #5730	01/09/2012	$27.07
	STAPLS7081304010000001	01/11/2012	$127.73
	STAPLS7081421757000001	01/13/2012	$69.79
	STAPLS7081422472000003	01/13/2012	$21.53
	STAPLS7081422472000001	01/13/2012	$75.93
	STAPLS7081488076000001	01/14/2012	$609.99
	MUSC UNIVERSITY PRESS	01/17/2012	$57.06
	STAPLS7080582488000001	01/17/2012	$15.14
	SHERWIN WILLIAMS #2770	01/18/2012	$69.87
	STAPLS7081671664000001	01/20/2012	$275.76
	PAYPAL SCHIGHEREDU	01/25/2012	$350.00
	WULBERN-KOVAL CO.	01/25/2012	$147.54
	THE MAINE POWDER HOUSE	01/31/2012	$655.00
	LOWES #00539	01/30/2012	$21.61
			$3,057.30
JOHN M COLSON	BEST GOLF CARSMYRTLE	01/04/2012	$81.44
	NAPA AUTO 0031503	01/03/2012	$80.42
	BEST GOLF CARSMYRTLE	01/04/2012	$36.25

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M COLSON	NAPA AUTO 0031503	01/04/2012	$15.53
	NAPA AUTO 0031503	01/06/2012	$12.98
	NAPA AUTO 0031503	01/05/2012	$166.66
	NAPA AUTO 0031503	01/11/2012	$56.29
	PALMETTO FORD PARTS &	01/12/2012	$124.75
	GARRETTS DISCOUNT GOLF CA	01/11/2012	$16.28
	OREILLY AUTO 00019802	01/13/2012	$77.94
	CAROLINA AUTO ELECTRIC	01/18/2012	$398.78
	GARY'S PAINT & BODY SHOP	01/17/2012	$1,174.40
	NAPA AUTO 0031503	01/17/2012	$97.69
	DILMAR OIL COMPANY - CHA	01/18/2012	$1,315.43
	HAY TIRE	01/18/2012	$102.58
	GARRETTS DISCOUNT GOLF CA	01/19/2012	$14.11
	SOUTHERN GLASS & P	01/25/2012	$172.40
	NAPA AUTO 0031503	01/25/2012	$8.46
	NAPA AUTO 0031503	01/25/2012	$8.86
	NAPA AUTO 0031503	01/27/2012	$95.58
			$4,056.83
JOHN MICHAEL ALVERSON	SOUTHERN MUSIC COMPANY	01/13/2012	$76.98
	J W PEPPER	01/14/2012	$229.99
			$306.97
JOHN VOGES	JOHNSTONE SUPPLY N CHRLST	01/18/2012	$222.70
	INDUSTRIAL CONTAINER SERV	01/24/2012	$257.54
			$480.24
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLWOR	01/03/2012	$39.68
	HUGHES LUMBER & BUILDI	01/05/2012	$4.01
	HUGHES LUMBER & BUILDI	01/05/2012	$7.34
	SOUTHERN LUMBER & MILLWOR	01/05/2012	$322.70
	SIGN IT QUICK	01/06/2012	$249.75
	MESCONS (MOTO)	01/06/2012	$361.96
	MELCER TILE COMPANY INC	01/06/2012	$21.12
	HUGHES LUMBER & BUILDI	01/06/2012	$27.65
	SOUTHERN LUMBER & MILLWOR	01/13/2012	$30.55
	SOUTHERN LUMBER & MILLWOR	01/13/2012	$19.78
	HUGHES LUMBER & BUILDI	01/17/2012	$20.02
	LOWES #00655	01/18/2012	$7.37
	SOUTHERN LUMBER & MILLWOR	01/17/2012	$11.34
	LOWES #00655	01/18/2012	$471.98
	HUGHES LUMBER & BUILDI	01/19/2012	$84.59
	STAPLES 00115832	01/20/2012	$41.21
	LOWES #00661	01/23/2012	$53.27
	HUGHES LUMBER & BUILDI	01/23/2012	$4.52
	LOWES #00661	01/24/2012	$215.92
	HUGHES LUMBER & BUILDI	01/26/2012	$10.71
	BIRD DECORATIVE HARDWARE	01/25/2012	$78.26

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLWOR	01/27/2012	$47.57
	SOUTHERN LUMBER & MILLWOR	01/26/2012	$217.60
	LOWES #00661	01/30/2012	$13.56
	LOWES #00655	01/30/2012	$51.10
			$2,413.56
JUAN SANTIAGO	JOHNSTONE SUPPLY N CHRLST	01/03/2012	$62.30
	WHOLESALE INDUSTRIAL ELEC	01/03/2012	$12.67
	PAYPAL RADIOSHACK	01/05/2012	$80.95
	PAYPAL HELCOELECTR	01/06/2012	$58.20
	AMAZON MKTPLACE PMTS	01/23/2012	$27.75
	AMAZON MKTPLACE PMTS	01/23/2012	$28.96
	OFFICE DEPOT #145	01/25/2012	$53.12
			$323.95
JUDY EELMAN	TARGET 00013912	01/20/2012	$374.98
	ALL SEASONS TRUE VALUE	01/20/2012	$107.68
			$482.66
JUSTIN PALMER	Amazon.com	12/31/2011	$59.97
	Amazon.com	12/31/2011	$139.93
	Amazon.com	01/02/2012	$361.20
	Amazon.com	01/02/2012	$159.92
	Amazon.com	01/02/2012	$288.96
	WWW.NEWEGG.COM	01/03/2012	$242.65
	WWW.NEWEGG.COM	01/11/2012	$116.28
	A1 SURVEILLANCE SYSTEMS L	01/13/2012	$925.00
	Amazon Prime	01/13/2012	$79.00
	WWW.NEWEGG.COM	01/18/2012	$272.98
	COMPLIANCESIGNS.COM	01/17/2012	$116.00
	Amazon.com	01/18/2012	$79.18
	WWW.NEWEGG.COM	01/18/2012	$24.43
	LOWES #02948	01/19/2012	$217.51
	WWW.NEWEGG.COM	01/24/2012	$71.98
			$3,154.99
KATHY TRIGGS	CAROLINA MARKING DEVICES	01/19/2012	$33.87
	STAPLS7081621725000002	01/19/2012	$14.25
	STAPLS7081621725000001	01/19/2012	$372.83
	CEC	01/22/2012	$89.00
	STAPLS7081684348000001	01/20/2012	$14.25
	STAPLS7081684348000003	01/20/2012	$328.73
	STAPLS7081621725001001	01/20/2012	$16.43
	B & H PHOTO-VIDEO.COM	01/24/2012	$74.89
	STAPLS7081907514000001	01/26/2012	$95.99
	MUSC UNIVERSITY PRESS	01/26/2012	$410.00
	STAPLS7081903815000001	01/26/2012	$68.33
	WW GRAINGER	01/27/2012	$83.55
	CAROLINA MARKING DEVICES	01/26/2012	$15.32

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KATHY TRIGGS	AMAZON MKTPLACE PMTS	01/27/2012	$7.90
	AMAZON MKTPLACE PMTS	01/28/2012	$18.83
	AMAZON MKTPLACE PMTS	01/28/2012	$152.95
	AMAZON MKTPLACE PMTS	01/30/2012	$26.19
			$1,823.31
KATIE GIBSON	GAPSEMC	01/05/2012	$597.00
	COGNETIX LLC	01/10/2012	$200.00
	COGNETIX LLC	01/10/2012	$175.00
	COGNETIX LLC	01/10/2012	$330.00
	KIRKMAN BROADCASTING INC	01/12/2012	$300.00
	STAPLS9224164700000	01/20/2012	$166.62
	STAPLS9224441720000	01/27/2012	$124.71
	STAPLS9224449378000	01/27/2012	$21.42
			$1,914.75
KENNETH P BRANNAN	STAPLS7081257042000003	01/10/2012	$110.21
	STAPLS7081257042000001	01/10/2012	$149.39
	AMER SOC CIVIL ENGINEERS	01/11/2012	$25.00
	MECALUX USA	01/12/2012	$540.28
	AMER SOC CIVIL ENGINEERS	01/11/2012	$10.00
	FISHER SCI ATL	01/20/2012	$151.96
	DUNCAN PARNELL CHARLESTON	01/25/2012	$176.65
	STAPLS7081896254000001	01/26/2012	$139.44
			$1,302.93
KEVIN TRILLO	LOWES #00661	01/04/2012	$90.76
	SHERWIN WILLIAMS #2293	01/04/2012	$164.19
	LOWES #00661	01/05/2012	$10.74
	SHERWIN WILLIAMS #2293	01/05/2012	$73.30
	SHERWIN WILLIAMS #2293	01/05/2012	$21.06
	SHERWIN WILLIAMS #2293	01/06/2012	$131.79
	MESCONS (MOTO)	01/06/2012	$72.42
	KOFFLER SALES CO.	11/28/2011	$265.18
	1000BULBS.COM	01/07/2012	$888.76
	LOWES #00661	01/10/2012	$61.06
	SELECTBLINDS.COM	01/12/2012	$63.78
	LOWES #00661	01/12/2012	$6.16
	LOWES #00661	01/13/2012	$32.84
	JACKNOBCORP	01/17/2012	$214.00
	LOWES #00661	01/18/2012	$99.75
	MESCONS (MOTO)	01/18/2012	$62.88
	LOWES #00661	01/20/2012	$50.60
	AMAZON MKTPLACE PMTS	01/20/2012	$115.80
	SHERWIN WILLIAMS #2293	01/23/2012	$102.73
	LOWES #00661	01/25/2012	$57.92
	1000BULBS.COM	01/26/2012	$188.89
	SELECTBLINDS.COM	01/27/2012	$242.94

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$3,017.55
KIMBERLY BLACK	PAYPAL CHARLESTONW	01/05/2012	$20.00
	AACSB INTERNATIONAL	01/04/2012	$1,095.00
	AOM ACADEMY OF MNGMNT	01/11/2012	$182.00
	AMER COLL OF HLTHCR	01/11/2012	$115.00
	BETA GAMMA SIGMA	01/20/2012	$500.00
	SC BAR	01/26/2012	$175.00
			$2,087.00
L JEFFREY PEREZ	CTC CONSTANTCONTACT.COM	01/07/2012	$15.00
	MAILCHIMP	01/13/2012	$30.00
			$45.00
LINDA W GODSEY	VANGUARD INDUSTRIES EAST	01/04/2012	$13.80
	STAPLS7081192043000001	01/07/2012	$277.36
	VANGUARD INDUSTRIES EAST	01/11/2012	$9.30
	STAPLS7081192043000002	01/17/2012	$24.11
	KLEAR IMAGE	01/19/2012	$136.10
	PORT CITY PAPER	01/20/2012	$39.58
	WILLIAMSPORT BARBER AND B	01/24/2012	$183.65
	VANGUARD INDUSTRIES EAST	01/24/2012	$7.30
	STAPLS7081881976000001	01/26/2012	$65.33
			$756.53
LYNN CLARK	SC DHEC/BUREAU OF F	01/05/2012	$18.00
	CAROLINA BIOLOGICAL SUPPL	01/05/2012	$845.22
	ABCAM	01/12/2012	$408.00
	CITADEL #5220	01/12/2012	$53.95
	Amazon.com	01/14/2012	$209.31
	Amazon.com	01/13/2012	$51.48
	Amazon.com	01/13/2012	$204.44
	HACH COMPANY	01/13/2012	$100.71
	FISHER SCI ATL	01/14/2012	$138.53
	SOURCEONE HEALTHCARE	01/17/2012	$193.58
	WARD'S NATURAL SCIENCE	01/18/2012	$21.69
	WARD'S NATURAL SCIENCE	01/18/2012	$34.09
	NEW ENGLAND BIOLABS, INC	01/19/2012	$305.00
	STAPLS7081739641000001	01/21/2012	$824.57
	VWR SARGENT WELCH	01/20/2012	$138.27
	BIO RAD VICLARK01/20/2	01/21/2012	$38.05
	OFFICE DEPOT #1214	01/23/2012	$23.85
	RICHEYS SERVICES	01/25/2012	$250.00
			$3,858.74
LYNN MEADOR	ALL AMERICAN AWARDS	01/04/2012	$1,464.75
	STAPLS7081192778000001	01/07/2012	$125.99
	JOHN DEERE LANDSCAPES462	01/10/2012	$326.37
	CHARLESTON IMAGING	01/10/2012	$567.75
	STAPLS7081339375000001	01/11/2012	$150.79

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	STAPLS7081343302000001	01/11/2012	$44.90
	RKO TOTAL GRAPHICS	01/12/2012	$718.27
	STAPLS7081343302000002	01/12/2012	$22.13
	THE SPORTSMAN SHOP T&T	01/13/2012	$579.39
	THE SPORTSMAN SHOP T&T	01/13/2012	$121.41
	THE SPORTSMAN SHOP T&T	01/13/2012	$220.80
	THE SPORTSMAN SHOP T&T	01/13/2012	$929.85
	THE SPORTSMAN SHOP T&T	01/13/2012	$264.48
	FASTENAL COMPANY01	01/17/2012	$49.05
	STAPLES 00115832	01/17/2012	$53.48
	HEAD/PENN RACQUET SPTS	01/17/2012	$68.26
	HEAD/PENN RACQUET SPTS	01/18/2012	$7.63
	HEAD/PENN RACQUET SPTS	01/18/2012	$297.00
	JAVELAND	01/18/2012	$335.00
	STAPLS7081633855000001	01/19/2012	$159.66
	MF ATLETIC AND PERF BETTE	01/18/2012	$197.15
	STAPLS7081717771000001	01/21/2012	$126.00
	STAPLS7081717970000001	01/21/2012	$108.45
	PING INC	01/20/2012	$656.91
	STAPLS7081718388000001	01/21/2012	$127.70
	STAPLS7081899516000001	01/26/2012	$71.60
	RKO TOTAL GRAPHICS	01/26/2012	$270.38
	STAPLS7081966041000001	01/27/2012	$119.34
	FRAMES UNLIMITED	01/27/2012	$244.32
	STAPLES 00108266	01/27/2012	$48.04
	HURLER ATHLETIC COMPANY	01/27/2012	$50.00
			$8,526.85
MARGARET GANNON	AMERICAN MATHEMATICAL SO	01/18/2012	$385.00
			$385.00
MARJORIE MCCAFFREY	STAPLES 00108266	01/13/2012	$17.34
			$17.34
MARY ANN LAKES	DEMCO INC	12/29/2011	$1,443.29
	STAPLS7081502594000001	01/14/2012	$319.32
	STAPLS7081502594000002	01/14/2012	$31.84
	HOLLINGER METAL EDGE INC	01/13/2012	$292.76
	QUILL CORPORATION	01/13/2012	$780.16
	PRECISION MAILING SERV	01/23/2012	$143.46
	MUSC UNIVERSITY PRESS	01/25/2012	$146.00
			$3,156.83
MARY ELLEN HUDDLESTON	STAPLES 00115832	01/06/2012	$72.62
	USA SHOOTING	01/18/2012	$440.00
	FEDEX 872617587112	01/23/2012	$35.20
	CAMBRIA SPORTS LLC	01/25/2012	$1,374.00
	USA RUGBY	01/28/2012	$240.00
	USA SHOOTING	01/26/2012	$144.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN HUDDLESTON	AMAZON MKTPLACE PMTS	01/31/2012	$35.69
			$2,341.51
MARY GAME	STAPLS7080413178000002	01/04/2012	$124.98
	PAYPAL SCLTA	01/05/2012	$225.00
	STAPLS7081259578000003	01/10/2012	$5.37
	STAPLS7081259578000001	01/10/2012	$280.81
	STAPLS7081629590000001	01/19/2012	$328.85
	WULBERN-KOVAL CO.	01/23/2012	$287.53
	STAPLS7081882469000001	01/26/2012	$255.20
			$1,507.74
MICHAEL E INGLE	MC DOWELL-EVANS ACE HD	01/10/2012	$96.94
	FRASIER TIRE S62800040	01/12/2012	$123.24
	LOW COUNTRY NURSERY COMPA	01/12/2012	$195.30
	LOW COUNTRY NURSERY COMPA	01/19/2012	$379.75
	LOW COUNTRY NURSERY COMPA	01/20/2012	$320.08
	DOUGHERTY EQUIPMENT CO	01/23/2012	$244.32
			$1,359.63
MICHAEL POLITANO	STAPLS7081101034000001	01/06/2012	$78.96
	STAPLS7081404531000001	01/12/2012	$106.31
	STAPLS7081689113000002	01/20/2012	$182.27
	STAPLS7081689113000001	01/20/2012	$173.58
	STAPLS7081830861000001	01/25/2012	$95.79
	DMI DELL BUS ONLINE	01/28/2012	$178.96
			$815.87
MICHELLE H. BROWN	AC MOORE STR 68	01/19/2012	$65.57
	RKO TOTAL GRAPHICS	01/24/2012	$20.28
			$85.85
NANCY BRIGHT	STAPLS7081778919000003	01/24/2012	$21.71
	STAPLS7081778919000002	01/24/2012	$6.72
	STAPLS7081778919000001	01/24/2012	$53.06
			$81.49
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	01/19/2012	$71.81
	SHERWIN WILLIAMS #2293	01/19/2012	$108.25
	SHERWIN WILLIAMS #2293	01/20/2012	$105.32
			$285.38
PATRICIA A LEE	TECHSMITH CORPORATION	01/06/2012	$14.95
	CASE DISTRICTS	01/06/2012	$349.00
	STAPLS7081094144000001	01/06/2012	$100.61
	PAYPAL B H PHOTO	01/12/2012	$59.50
	STAPLS7081447216000001	01/13/2012	$236.61
	GODADDY.COM	01/16/2012	$79.99
	PAYPAL AVANGATE BV	01/17/2012	$24.05
	PAYPAL GODADDY.COM	01/17/2012	$116.53
	PAYPAL B H PHOTO	01/19/2012	$280.84

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	PS PRINT	01/26/2012	$126.36
	SURVEYMONKEY.COM	01/27/2012	$299.00
			$1,687.44
PATRICIA MC ARVER	TOASTMASTERS RENEW WEB	01/09/2012	$20.00
	TOASTMASTERS RENEW WEB	01/09/2012	$36.00
	LOWES #00655	01/15/2012	$30.61
	AMAZON MKTPLACE PMTS	01/16/2012	$22.85
	AMAZON MKTPLACE PMTS	01/16/2012	$388.45
	OFFICE DEPOT #145	01/16/2012	$64.02
	Amazon.com	01/17/2012	$38.99
	PAYPAL DISTRICT58T	01/18/2012	$72.00
	TOASTMASTERS RENEW WEB	01/18/2012	$157.68
	CVS PHARMACY #3801 Q03	01/21/2012	$8.66
	PAYPAL DISTRICT58T	01/23/2012	$12.00
	TOASTMASTERS RENEW WEB	01/23/2012	$36.00
	TOASTMASTERS RENEW WEB	01/23/2012	$40.00
	OFFICE DEPOT #145	01/26/2012	$23.19
			$950.45
RANDALL ADAMS	SOUTHERN LOCK AND	01/03/2012	$383.47
			$383.47
RAUL MEADOWS	SOUTHERN LUMBER & MILLWOR	01/10/2012	$175.96
	SOUTHERN LUMBER & MILLWOR	01/11/2012	$95.90
	LOWES #00539	01/12/2012	$81.62
	NSCS (CHARLESTON)	01/17/2012	$39.60
	LOWES #00661	01/19/2012	$47.65
	LOWES #00661	01/20/2012	$139.08
	LOWES #00661	01/20/2012	$26.51
	LOWES #00661	01/20/2012	$12.44
	HUGHES LUMBER & BUILDI	01/23/2012	$30.69
	LOWES #00661	01/24/2012	$15.19
	CAROLINA SUPPLIES AND MAT	01/24/2012	$18.88
	ABC AWNING AND VENETIA	01/25/2012	$11.72
	LOWES #00661	01/26/2012	$22.46
	HUGHES LUMBER & BUILDI	01/26/2012	$27.64
	SOUTHERN LUMBER & MILLWOR	01/26/2012	$98.68
			$844.02
RICARDO GUTIERREZ	TWINHILL	01/18/2012	$187.94
	CLN CLEANERS SUPPLY	01/30/2012	$121.00
			$308.94
RICHARD GATHERS SR	AMERICAN DRYER COR	12/30/2011	$259.85
	ALL SEASONS TRUE VALUE	01/06/2012	$4.40
	ALL SEASONS TRUE VALUE	01/10/2012	$13.20
	WW GRAINGER	01/11/2012	$99.04
	STAPLES 00115832	01/13/2012	$16.26
	LOWES #00661	01/17/2012	$81.15

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GATHERS SR	HYDRADYNE FLUID AIR 595	01/18/2012	$16.16
	SCHAEFFER MFG C	01/19/2012	$132.97
	CENTRAL EQUIPMENT CO	01/20/2012	$458.00
	STAPLES 00115832	01/25/2012	$63.56
			$1,144.59
RICHARD NELSON	IRON MOUNTAIN	01/03/2012	$428.60
	STAPLS7081210157000001	01/07/2012	$139.66
	APL APPLE ONLINE STORE	01/12/2012	$82.46
	STAPLS7081315702000001	01/11/2012	$324.07
	STAPLS7081338924000001	01/11/2012	$466.11
	PAYPAL AWIND INC	01/12/2012	$9.99
	L-SOFT INTERNATIONAL, IN	01/13/2012	$2,500.00
	COMODO GROUP, INC.	01/17/2012	$449.95
	EBOOKFRENZY	01/19/2012	$9.99
	CABLETIES AND MORE.COM	01/18/2012	$398.56
	DOVE DATA PRODUCTS INC	01/20/2012	$504.15
	DOVE DATA PRODUCTS INC	01/20/2012	$1,244.97
	DOVE DATA PRODUCTS INC	01/20/2012	$632.64
	IRON MOUNTAIN	01/20/2012	$372.20
	APL APPLE ONLINE STORE	01/24/2012	$125.86
	STAPLS7081801826000001	01/24/2012	$30.33
	STAPLS7081801826000002	01/25/2012	$36.20
	DOVE DATA PRODUCTS INC	01/25/2012	$680.90
			$8,436.64
ROBERT A MELENDEZ	FERGUSON ENT #23	01/19/2012	$305.50
	TMS SOUTH	01/25/2012	$73.94
	TMS SOUTH	01/27/2012	$336.24
			$715.68
ROBERT BENNETT	DICK POND ATHLETICS	01/03/2012	$190.90
	CUSTOM CRAFTWORKS	01/04/2012	$1,998.00
	ADVANCE AUTO PARTS #5730	01/04/2012	$3.79
	THE HOME DEPOT 1118	01/04/2012	$49.63
	H & B CORPORATE	01/11/2012	$152.88
	HALO BRANDED SOLUTIONS	01/11/2012	$99.57
	GAMMA SPORTS	01/12/2012	$416.08
	HALO BRANDED SOLUTIONS	01/11/2012	$699.83
	R & R SCREEN PRINTING AND	01/12/2012	$118.37
	BEST BUY MHT 00011205	01/13/2012	$97.62
	PARTY CITY OF CHARLESTON	01/17/2012	$54.96
	1800GOFEDEX 10010007	01/17/2012	$54.68
	THE SPORTSMAN SHOP T&T	01/20/2012	$416.64
	RKO TOTAL GRAPHICS	01/20/2012	$538.80
	1800GOFEDEX 10010007	01/23/2012	$568.92
	ALL AMERICAN AWARDS	01/24/2012	$158.95
	RKO TOTAL GRAPHICS	01/25/2012	$91.71

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	CHAMPIONSHIP PRODUCTIONS	01/25/2012	$79.98
	GUITAR CENTER #735	01/25/2012	$1,600.35
	ALL AMERICAN AWARDS	01/30/2012	$63.56
			$7,455.22
ROBERT PICKERING JR	INT OMBUDSMAN ASSOC	01/03/2012	$135.00
	STAPLS7081265482000001	01/10/2012	$95.25
			$230.25
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	01/03/2012	$102.78
	SHERWIN WILLIAMS #2293	01/04/2012	$251.76
	PALMETTO EQUIPMENT	01/04/2012	$2,457.31
	SHERWIN WILLIAMS #2293	01/05/2012	$214.34
	SHERWIN WILLIAMS #2293	01/06/2012	$8.95
	LOWES #00661	01/09/2012	$95.78
	ROSE TALBERT PAINT CO	01/10/2012	$220.09
	SHERWIN WILLIAMS #2293	01/10/2012	$73.64
	LORD & EVANS PAINTS MORRI	01/11/2012	$25.50
	LOWES #00661	01/12/2012	$21.68
	LORD & EVANS PAINTS MORRI	01/12/2012	$76.75
	LORD & EVANS PAINTS MORRI	01/12/2012	$22.76
	LORD & EVANS PAINTS MORRI	01/13/2012	$62.89
	SHERWIN WILLIAMS #2293	01/18/2012	$185.97
	SHERWIN WILLIAMS #2293	01/18/2012	$70.54
	LORD & EVANS PAINTS MORRI	01/18/2012	$273.63
	LORD & EVANS PAINTS MORRI	01/18/2012	$184.44
	LORD & EVANS PAINTS MORRI	01/18/2012	$66.34
	SHERWIN WILLIAMS #2293	01/23/2012	$334.16
	SHERWIN WILLIAMS #2293	01/25/2012	$161.63
	SHERWIN WILLIAMS #2293	01/26/2012	$40.24
	LORD & EVANS PAINTS MORRI	01/25/2012	$36.20
	SHERWIN WILLIAMS #2728	01/27/2012	$30.37
	SHERWIN WILLIAMS #2293	01/27/2012	$84.05
	SHERWIN WILLIAMS #2293	01/30/2012	$78.81
	SHERWIN WILLIAMS #2293	01/30/2012	$15.43
			$5,196.04
ROBERT SHIPMAN	MOBILE COMMUNICATI	01/04/2012	$368.90
	GAL GALLS INC	01/05/2012	$211.53
	UNIFORMS BY JOHN INC	01/04/2012	$26.58
	BUY.COM	01/05/2012	$24.98
	BUY.COM	01/07/2012	$22.25
	PAYPAL SCHIGHEREDU	01/11/2012	$275.00
	GAL GALLS INC	01/12/2012	$65.59
	DIRECT MARKETERS OF CHAS	01/18/2012	$526.43
	GAL GALLS INC	01/25/2012	$153.22
			$1,674.48
RONALD JENKINS	JOHNSTONE SUPPLY N CHRLST	01/03/2012	$61.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	CONTROL MANAGEMENT INC	01/04/2012	$350.87
	JOHNSTONE SUPPLY N CHRLST	01/04/2012	$145.32
	SEARS ROEBUC TELEPHONE	01/09/2012	$41.62
	JOHNSTONE SUPPLY N CHRLST	01/24/2012	$17.96
			$617.76
RONALD WELCH	SHOPLET.COM	01/03/2012	$341.02
	STAPLES 00115832	01/04/2012	$305.23
			$646.25
RUTH WARD	Staples Contra00710004	01/12/2012	$534.14
	Staples Contra00710004	01/26/2012	$249.55
			$783.69
SAM M. HINES	RKO TOTAL GRAPHICS	01/25/2012	$10.85
			$10.85
SARA ROTH	STAPLS7081316615000001	01/11/2012	$145.56
	STAPLS7081313465000001	01/11/2012	$75.93
	STAPLS7081777097000001	01/24/2012	$103.54
	STAPLS7081780174000001	01/24/2012	$114.57
			$439.60
SARAH W FORREST	CARDINAL SCALE MFG CO	01/12/2012	$194.90
	CITADEL #5220	01/25/2012	$156.02
			$350.92
SUE WILCOX	AIRGAS NAT WELDERS #15	01/09/2012	$293.65
	STAPLS7081323290000001	01/11/2012	$142.06
	101INK.COM	01/11/2012	$24.49
	ACS NATIONAL MEETING	01/12/2012	$90.00
	ACS NATIONAL MEETING	01/12/2012	$90.00
	WULBERN-KOVAL CO.	01/13/2012	$584.14
	ACS NATIONAL MEETING	01/12/2012	$360.00
	ACS NATIONAL MEETING	01/20/2012	$90.00
	ACS NATIONAL MEETING	01/20/2012	$245.00
	ACS NATIONAL MEETING	01/20/2012	$90.00
	AMAZON MKTPLACE PMTS	01/24/2012	$56.56
	WHOLESALE SUPPLIES PLUS	01/24/2012	$34.00
	Amazon.com	01/24/2012	$38.97
	Amazon.com	01/24/2012	$25.18
	MAJESTIC MOUNTAIN SAGE IN	01/24/2012	$165.39
	APEX SUPERSTORES	01/25/2012	$15.95
			$2,345.39
SUSAN DANKO	USM OFFICE PROF DEV.	01/10/2012	$200.00
	STAPLS7081348740000001	01/11/2012	$63.67
	NASPA-AUTHORIZE.NET	01/13/2012	$63.00
	NASPA-AUTHORIZE.NET	01/13/2012	$375.00
	STAPLS7081826203000001	01/25/2012	$66.68
	WULBERN-KOVAL CO.	01/25/2012	$1,000.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,768.35
SUSAN LAMONTAGNE	Amazon.com	01/10/2012	$459.99
	AIRGAS NAT WELDERS #15	01/19/2012	$40.36
	STAPLS7081779838000003	01/24/2012	$191.26
	STAPLS7081779838000001	01/24/2012	$749.32
	STAPLS7081779838000002	01/24/2012	$133.44
			$1,574.37
SUZANNE BUFANO	STAPLS7081875813000001	01/26/2012	$418.09
	STAPLS7081875813000002	01/27/2012	$2.95
			$421.04
TARA MC NEALY	AAC AND U	01/05/2012	$450.00
	AAC AND U	01/05/2012	$350.00
	AAC AND U	01/05/2012	$450.00
	AAC AND U	01/05/2012	$450.00
	AAC AND U	01/05/2012	$450.00
	AAC AND U	01/05/2012	$450.00
			$2,600.00
THOMAS C THOMPSON	STAPLES 00115832	01/05/2012	$28.20
	DUNCAN PARNELL CHARLESTON	01/05/2012	$33.58
	LOWES #00661	01/14/2012	$39.47
	STAPLS7081492631000001	01/14/2012	$129.33
	BARNES&NOBLE COM	01/20/2012	$163.78
	BARNES&NOBLE COM	01/21/2012	$34.12
	BARNES&NOBLE COM	01/20/2012	$75.56
	STAPLS7081696706000001	01/20/2012	$106.59
	BLUE BICYCLE BOOKS	01/21/2012	$19.48
	BARNES & NOBLE #2973	01/25/2012	$23.43
	STAPLES 00108266	01/27/2012	$90.59
			$744.13
TRACI SINGLETON	TWX MONEY MAGAZINE	01/12/2012	$29.95
	STAPLS7081443961000001	01/13/2012	$268.68
	STAPLS7081881983000001	01/26/2012	$224.77
			$523.40
VICTORIA J STURGIS	CITADEL #5220	01/17/2012	$173.82
	STAPLS7081641122000002	01/19/2012	$577.53
	STAPLS7081641122000001	01/19/2012	$177.93
	STAPLS9224108059000	01/19/2012	$303.79
	STAPLS7081641122000008	01/19/2012	$43.39
	STAPLS7081641122000003	01/20/2012	$11.28
	STAPLS7081641122000004	01/20/2012	$5.92
	NCCS	01/23/2012	$23.83
	FOREIGN AFFAIRS MAG	01/25/2012	$19.95
	ALL AMERICAN AWARDS	01/30/2012	$148.79
	ALL AMERICAN AWARDS	01/30/2012	$59.68

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,545.91
WARD LOGAN	STAPLS7081251006000001	01/10/2012	$25.32
	STAPLS7081718485000001	01/21/2012	$143.53
	STAPLS7081251006000003	01/24/2012	$79.48
	STAPLS7081251006000002	01/24/2012	$158.95
			$407.28
WARD SCHEINDLINGER	STAPLS7080997575000001	01/04/2012	$170.56
	STAPLS7081262992000001	01/10/2012	$279.62
	STAPLS7081528106000001	01/17/2012	$265.08
	STAPLS7081621638000001	01/19/2012	$379.58
	STAPLS7081772317000001	01/24/2012	$145.88
			$1,240.72

Total for CITADEL: $138,694.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE GERUS	J&P PARK SEED COMPANY	01/19/2012	$86.38
			$86.38
AHMAD KHALILIAN	6TO9 PC REPAIR	12/29/2011	$150.00
	WM SUPERCENTER	01/02/2012	$51.36
	CYNMAR CORPORATION INTER	01/05/2012	$409.15
	SOUTHEASTERN TOOL CO	01/19/2012	$448.00
	WM SUPERCENTER	01/20/2012	$18.75
			$1,077.26
AKENDRA JACKSON	OFFICE MAX	01/09/2012	$191.45
	PIGGLY WIGGLY 041	01/18/2012	$48.70
			$240.15
AL LITTLEJOHN	WHOLESALE INDUSTRIAL ELEC	01/03/2012	$428.00
	SPIRIT TELECOM	01/10/2012	$0.06
	SHARP BUS SYS CAROLINAS	01/24/2012	$204.20
	PROF. LABEL	01/25/2012	$22.95
	PROF. LABEL	01/25/2012	$22.30
	WHOLESALE INDUSTRIAL ELEC	01/30/2012	$198.77
			$876.28
ALAN G ESTES	GYLLING DATA MANAGEMENT	01/04/2012	$1,170.00
	SOUTHERNWEEDSCIENCE	01/04/2012	$700.00
	FISHER SCI ATL	01/25/2012	$89.67
	FISHER SCI ATL	01/26/2012	$89.67
			$2,049.34
ALBERT G ABBOTT	FEDEX 797879343708	01/05/2012	$88.50
	NEW ENGLAND BIOLABS, INC	01/09/2012	$81.00
	RDC ROCHE DIAGNOSTICS	01/10/2012	$107.00
	PHENIX RESEARCH PRODUCTS	01/12/2012	$29.11
	INVITROGEN 21537388	01/25/2012	$591.50
	NEW ENGLAND BIOLABS, INC	01/26/2012	$78.00
	FISHER SCI ATL	01/28/2012	$154.75
			$1,129.86
ALESIA A SMITH	ASJA	01/05/2012	$200.00
	DIAMOND SPRINGS WATER	01/04/2012	$32.97
	ASJA	01/12/2012	$190.00
	ASJA	01/12/2012	$40.00
	DELTA AIR 0067022103630	01/19/2012	$208.60
			$671.57
ALEX T. CHOW	THE HOME DEPOT 1122	01/01/2012	$32.44
	PALMETTO ACE AND HOME	01/04/2012	$89.42
	LOWES #03071	01/08/2012	$82.33
	THE HOME DEPOT 1122	01/07/2012	$32.77
	LOWES #03071	01/09/2012	$23.81
	SWS	01/12/2012	$95.00
	AMERICAN CHEMICAL SOCI	01/12/2012	$148.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX T. CHOW	WM SUPERCENTER	01/22/2012	$16.07
	CABELA'S.COM INC	01/23/2012	$262.49
	LOWES #03071	01/26/2012	$11.17
	WM SUPERCENTER	01/28/2012	$12.72
			$806.22
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	01/02/2012	$7.54
	KUNKLE TIRE & SERVIC	01/05/2012	$77.93
	WM SUPERCENTER	01/10/2012	$21.27
	CLICK2MAIL	01/12/2012	$110.91
	KYOCERA MITA AMERICA INC	01/17/2012	$173.39
	KYOCERA MITA AMERICA INC	01/17/2012	$128.01
	ATT BILL PAYMENT	01/17/2012	$303.96
	SPIRIT TELECOM	01/17/2012	$5.39
	WM SUPERCENTER	01/23/2012	$44.46
	USPS 45622001029800513	01/27/2012	$57.31
	USPS 45622001029800513	01/30/2012	$1.50
			$931.67
ALICE C EVATT	USPS.COM CLICK66100611	01/11/2012	$4.75
	USPS.COM CLICK66100611	01/20/2012	$4.75
	USPS.COM CLICK66100611	01/24/2012	$4.90
	PAKMAIL	01/27/2012	$94.48
			$108.88
ALLISON K ODELL	LAMINATION DEPOT INC.	01/06/2012	$33.69
	ACORN NATURALISTS-INTE	01/11/2012	$41.75
			$75.44
ALLISYN MILLER	MORELLI HEATING A01 OF 01	01/06/2012	$463.75
	MORELLI HEATING A01 OF 01	01/06/2012	$896.78
	USAIRWAYS 0372456922770	01/09/2012	$276.60
	Amazon.com	01/11/2012	$168.00
	CHARLESTON MAGAZINE	01/12/2012	$29.95
	SURVEYMONKEY.COM	01/13/2012	$24.00
	PALMETTO GLASS & MIRROR I	01/16/2012	$118.19
	ATT BILL PAYMENT	01/17/2012	$314.42
	CHARLES TOWN LANDIN	01/19/2012	$55.00
	THE POST AND COURIER CIRC	01/25/2012	$12.80
	ENTERPRISE RENT-A-CAR	01/25/2012	$174.81
	VISTAPR VistaPrint.com	01/27/2012	$60.12
	QUIK MAIL ETC	01/26/2012	$9.84
	UNITED AIR 0052187413044	01/26/2012	$387.60
			$2,991.86
ALMA L HARRIS	CLICK2MAIL	01/03/2012	$29.40
	CLICK2MAIL	01/03/2012	$1,053.56
	Amazon.com	01/05/2012	$99.99
	Amazon.com	01/07/2012	$399.00
	THE NEWS AND PRESS	01/05/2012	$5.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	SPIRIT TELECOM	01/10/2012	$1.18
	AMAZON MKTPLACE PMTS	01/19/2012	$145.14
	ATT BILL PAYMENT	01/19/2012	$187.39
	USPS 45222005329806064	01/20/2012	$263.00
	CLEMSON UNIVERSITY	01/20/2012	$10.00
	Amazon Services-Kindle	01/22/2012	$14.99
	Amazon Services-Kindle	01/22/2012	$9.99
	KYOCERA MITA AMERICA INC	01/23/2012	$76.00
	CLICK2MAIL	01/24/2012	$507.33
	CLICK2MAIL	01/25/2012	$189.72
	CLICK2MAIL	01/25/2012	$472.46
			$3,464.15
ALPHONSO SMITH	AMC AVENTURA 201005883	01/03/2012	$2,659.00
	AMC AVENTURA 201005883	01/03/2012	$604.75
	AMC AVENTURA 201005883	01/03/2012	$135.00
	AMC AVENTURA 201005883	01/03/2012	$767.25
	MF ATLETIC AND PERF BETTE	01/10/2012	$320.85
	DICK POND ATHLETICS	01/10/2012	$251.30
	WM SUPERCENTER	01/11/2012	$24.65
	DICK POND ATHLETICS	01/11/2012	$208.90
	TRI-COUNTY ACE BLDRS S	01/12/2012	$4.16
	PRINCE SPORTS	01/17/2012	$554.95
	STAHLS	01/20/2012	$143.26
	YAHOO CLEMSONEQUIPME	01/29/2012	$12.95
	HAY HOUSE	01/30/2012	$152.03
			$5,839.05
ALTA MAE MARVIN	PAYPAL KELLY	01/02/2012	$180.00
	USPS 45914004829805314	01/06/2012	$55.00
	VERIZON SB	01/07/2012	$43.92
	OFFICEMAX CT IN#513265	01/12/2012	$294.04
	CTS FRONTIER PHONE PAY	01/13/2012	$157.12
			$730.08
ALTHEIA LESLEY RICHARDSON	AMAZON MKTPLACE PMTS	12/31/2011	$16.97
	Amazon.com	01/03/2012	$71.86
	AMAZON MKTPLACE PMTS	01/02/2012	$20.98
	AMAZON MKTPLACE PMTS	01/04/2012	$74.35
	AMAZON MKTPLACE PMTS	01/03/2012	$16.99
	AMAZON MKTPLACE PMTS	01/03/2012	$20.41
	AMAZON MKTPLACE PMTS	01/03/2012	$10.55
	WM SUPERCENTER	01/05/2012	$248.38
	OFFICEMAX CT IN#283871	01/04/2012	$42.88
	Amazon.com	01/05/2012	$112.56
	KYOCERA MITA AMERICA INC	01/06/2012	$269.89
	OFFICEMAX CT IN#332976	01/06/2012	$22.25
	OCONEE LANES	01/07/2012	$522.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	OFFICEMAX CT IN#341572	01/06/2012	$62.71
	OFFICEMAX CT IN#958092	01/10/2012	$61.90
	OFFICEMAX CT IN#438929	01/10/2012	$155.02
	OFFICEMAX CT IN#460121	01/10/2012	$4.85
	PAYPAL INK4 INC	01/12/2012	$135.09
	USAIRWAYS 0372457119273	01/11/2012	$294.70
	PAYPAL INK4 INC	01/12/2012	$103.21
	OFFICEMAX CT IN#498555	01/11/2012	$46.60
	VZWRLSS IVR VE	01/14/2012	$41.89
	MICHAELS #1585	01/12/2012	$30.68
	CLEMSON-UNIV-BOOKS #4900	01/18/2012	$74.85
	OFFICEMAX CT IN#694848	01/19/2012	$117.21
	KONICA MINOLTA BUSINESS	01/21/2012	$220.73
	KYOCERA MITA AMERICA INC	01/23/2012	$269.01
	PAYPAL INK4 INC	01/24/2012	$27.02
	UCF COLLEGE OF ED E COM	01/24/2012	$330.00
	OFFICEMAX CT IN#812536	01/25/2012	$19.99
	USAIRWAYS 0378739170830	01/25/2012	$329.70
	USAIRWAYS 0378739170829	01/25/2012	$329.70
	USAIRWAYS 0378739170833	01/25/2012	$329.70
	USAIRWAYS 0378739170831	01/25/2012	$329.70
	USAIRWAYS 0378739170832	01/25/2012	$329.70
	ACPA	01/31/2012	$150.00
	OFFICEMAX CT IN#891031	01/30/2012	$58.21
			$5,302.24
ALTON D. SMITH	APL APPLE ITUNES STORE	01/05/2012	$18.98
	BI-LO 539	01/25/2012	$19.58
			$38.56
AMANDA HAYS	WM SUPERCENTER	01/07/2012	$21.63
	TICKET SUPPLIES	01/06/2012	$82.50
	LOWES #03071	01/09/2012	$29.17
	INGLES STORE #53	01/09/2012	$3.10
	WUFOO.COM/CHARGE	01/12/2012	$29.95
	CAMPUS COPY SHOP	01/13/2012	$59.11
	WM SUPERCENTER	01/13/2012	$67.38
	CVS PHARMACY #4026 Q03	01/13/2012	$8.54
	Amazon.com	01/18/2012	$15.00
	PAYPAL INK4 INC	01/19/2012	$80.78
	AMAZON MKTPLACE PMTS	01/19/2012	$29.60
	AMAZON MKTPLACE PMTS	01/19/2012	$43.98
	POLL EVERYWHERE, INC.	01/25/2012	$686.00
	CONTINENTAL 0057011095446	01/27/2012	$400.70
	PLN PRICELINE.COM AIR	01/28/2012	$7.00
	NASPA-AUTHORIZE.NET	01/27/2012	$125.00
			$1,689.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PETERSON	AMAZON MKTPLACE PMTS	01/20/2012	$80.55
	AMAZON MKTPLACE PMTS	01/20/2012	$31.41
	AMAZON MKTPLACE PMTS	01/24/2012	$42.37
	ORB AP11010174NRN70C	01/25/2012	$6.99
	DELTA AIR 0067010879510	01/25/2012	$236.70
	AMERICAN AI 0017010880734	01/25/2012	$530.70
	UNITED AIR 0167010879028	01/25/2012	$548.80
	USAIRWAYS 0377010908666	01/25/2012	$348.70
			$1,826.22
AMY GAMBLE	Amazon.com	01/10/2012	$117.12
	Amazon.com	01/10/2012	$156.80
	Amazon.com	01/09/2012	$44.24
	UW OSHKOSH OPE	01/17/2012	$25.00
	PUBLIX #563	01/18/2012	$17.87
	BI-LO 539	01/20/2012	$21.36
	UW OSHKOSH OPE	01/30/2012	$25.00
	AM SOC TRAINING AND DEVEL	01/30/2012	$1,100.00
			$1,507.39
AMY MATTHEWS	CLEMSON VARIETY & FRAME S	01/06/2012	$256.52
	URBAN LAND INSTITUTE	01/09/2012	$450.00
	STDB, INC.	01/24/2012	$220.00
	EASTSIDE TRANSPORTATION S	01/24/2012	$462.50
	EASTSIDE TRANSPORTATION S	01/24/2012	$462.50
	STDB, INC.	01/25/2012	$60.00
	CU-OUTDOOR LAB	01/30/2012	$375.00
			$2,286.52
AMY MORAN	ELIGHTBULBS 800-948-1063	01/11/2012	$47.95
	OXFORD UNIVERSITY PRESS	01/20/2012	$48.00
	DELTA AIR 0067010493116	01/20/2012	$733.17
	DELTA AIR 0067010493115	01/20/2012	$733.17
	WM SUPERCENTER	01/23/2012	$5.22
	SALUDA RIVER PET #3	01/24/2012	$52.99
			$1,620.50
ANAND D JAYAKARAN	Amazon.com	01/12/2012	$275.03
	BARNES&NOBLE COM	01/27/2012	$80.39
	BARNES&NOBLE COM	01/27/2012	$53.93
	AWRA	01/27/2012	$600.00
			$1,009.35
ANAND K GRAMOPADHYE	INK 4 INC.	01/05/2012	$43.87
	UPS 0000F66R0710012011	01/07/2012	$49.37
	UPS 0000F66R0710292011	01/07/2012	$2.96
	INSTITUTE OF INDUSTRIAL E	01/09/2012	$149.00
	SPARTANBURG CC BOOK INN	01/11/2012	$613.30
	HAMPTON INN CHRLSTN/WA	01/15/2012	$204.30
	HAMPTON INN CHRLSTN/WA	01/15/2012	$102.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANAND K GRAMOPADHYE	HAMPTON INN CHRLSTN/WA	01/15/2012	$102.15
	HAMPTON INN CHRLSTN/WA	01/14/2012	$102.15
	HUMAN FCTRS & ERGONOMICS	01/23/2012	$217.00
	INSTITUTE OF INDUSTRIAL E	01/25/2012	$215.00
	REF PBORB8290337974	01/25/2012	$618.44
	HAMPTON INN CHRLSTN/WA	01/29/2012	$102.15
	HAMPTON INN CHRLSTN/WA	01/29/2012	$102.15
	HAMPTON INN CHRLSTN/WA	01/29/2012	$102.15
	INSTITUTE OF INDUSTRIAL E	01/30/2012	$215.00
			$2,941.14
ANDREA OWENS	CLEMSON APPLE STORE	01/04/2012	$781.09
	SESAC INC	01/12/2012	$2,584.20
	KYOCERA MITA AMERICA INC	01/23/2012	$224.03
	AT&T DATA	01/23/2012	$14.99
	Amazon.com	01/29/2012	$39.36
			$3,643.67
ANDREW G. TENNYSON	LOWES #01635	01/28/2012	$24.75
	Amazon.com	01/30/2012	$93.20
			$117.95
ANDREW S MOUNT	BOSTON ELECTRONICS	01/08/2012	$200.00
	AMERICAN AI 0018734850840	01/09/2012	$419.70
	EXPEDIA 142238269723	01/10/2012	$14.00
	AMERICAN AI 0018734850841	01/09/2012	$419.70
	BOSTON ELECTRONICS	01/18/2012	$200.00
	STAPLES 00111807	01/24/2012	$65.22
			$1,318.62
ANDY W LEE	USPS 45168006329807708	01/24/2012	$5.35
			$5.35
ANGELA FRASER	AMAZON MKTPLACE PMTS	01/06/2012	$8.38
	AMAZON MKTPLACE PMTS	01/07/2012	$8.19
	AIRTRANAIR 3328734530627	01/08/2012	$345.60
	AIRTRANAIR 3328734530625	01/08/2012	$345.60
	AIRTRANAIR 3328734530626	01/08/2012	$345.60
	AMAZON MKTPLACE PMTS	01/10/2012	$6.96
	AMAZON MKTPLACE PMTS	01/12/2012	$143.99
	AIRTRANAIR 3320120833136	01/22/2012	$40.00
	AIRTRANAIR 3320120980969	01/25/2012	$40.00
			$1,284.32
ANITA F. PARHAM	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$2,875.00
ANN B SMITH	USPS.COM CLICK66100611	01/06/2012	$19.36
	USPS.COM CLICK66100611	01/06/2012	$9.18
	USPS.COM CLICK66100611	01/09/2012	$13.52
	USPS.COM CLICK66100611	01/11/2012	$9.18
	USPS.COM CLICK66100611	01/12/2012	$8.73
	USPS.COM CLICK66100611	01/19/2012	$15.09
	USPS.COM CLICK66100611	01/19/2012	$8.06
	USPS.COM CLICK66100611	01/19/2012	$5.81
	USPS.COM CLICK66100611	01/19/2012	$10.36
			$99.29
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	12/30/2011	$252.72
	GRIFF'S FARM AND H	01/02/2012	$249.85
	BI-LO 566	01/02/2012	$9.29
	GRIFF'S FARM AND H	01/06/2012	$84.64
	CVS PHARMACY #3599 Q03	01/06/2012	$33.70
	GRIFF'S FARM AND H	01/09/2012	$141.99
	GRIFF'S FARM AND H	01/11/2012	$32.32
	GRIFF'S FARM AND H	01/12/2012	$195.88
	GRIFF'S FARM AND H	01/16/2012	$282.44
	TACK A TACK	01/17/2012	$10.60
	GRIFF'S FARM AND H	01/20/2012	$338.87
	GRIFF'S FARM AND H	01/27/2012	$231.75
			$1,864.05
ANNEL K GREENE	LOWES #03071	01/19/2012	$6.29
	OFFICEMAX CT IN#295417	01/20/2012	$26.89
	OFFICEMAX CT IN#717347	01/21/2012	$550.23
	SIGMA ALDRICH US	01/26/2012	$113.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNEL K GREENE	VWR INTERNATIONAL INC	01/27/2012	$947.93
	VWR INTERNATIONAL INC	01/28/2012	$211.04
	FOOD LION #2209	01/30/2012	$48.34
			$1,904.28
ANNETTE GAMBLE	Amazon.com	01/19/2012	$143.68
	AMAZON MKTPLACE PMTS	01/19/2012	$135.15
	AMAZON MKTPLACE PMTS	01/18/2012	$37.43
	Amazon.com	01/19/2012	$10.68
	AMAZON MKTPLACE PMTS	01/18/2012	$43.14
	Amazon.com	01/18/2012	$16.95
	OFFICEMAX CT IN#733430	01/23/2012	$314.69
	OFFICE DEPOT #379	01/22/2012	$257.85
	STAPLES 00111807	01/22/2012	$242.87
	STAPLS9224245439000	01/24/2012	$309.82
	FRANKLINCOVEYPRODUCTS	01/25/2012	$73.31
			$1,585.57
ANOLYN K WATKINS	PAYPAL INK4 INC	01/03/2012	$69.82
	FRANKLINCOVEYPRODUCTS	01/09/2012	$74.79
	AMERICAN PHYSICAL SOCIETY	01/23/2012	$4.00
	FEDEX 877070696127	01/23/2012	$26.41
	FEDEX 877070696138	01/23/2012	$10.25
	AMERICAN ASSOC ENG SOCIE	01/23/2012	$1,260.00
	FEDEX 877070696149	01/23/2012	$12.27
	AMERICAN CHEMICAL SOCI	01/23/2012	$154.00
	PAYPAL INK4 INC	01/24/2012	$175.75
	IKON IMS CLEMSON	01/26/2012	$9.80
	COUNCIL FOR CHEMICAL RES	01/26/2012	$500.00
			$2,297.09
ANTHONY FRANKLIN	NIRSA	01/23/2012	$123.00
	NIRSA	01/23/2012	$445.00
			$568.00
ANTHONY GUISEPPI-ELIE	ASYLUM RESEARCH CORPOR	01/07/2012	$405.93
	MATERIALS RES SOC-WEB	01/09/2012	$115.00
	ROYAL SOCIETY OF CHEMI	01/09/2012	$105.19
	IEEE PRODUCTS & SERVICES	01/09/2012	$223.00
	AIMBE	01/09/2012	$875.00
	AMERICAN CHEMICAL SOCI	01/09/2012	$224.00
	BIOMEDICAL ENGINEERING	01/09/2012	$200.00
	AAAS SCIENCE MAG	01/11/2012	$149.00
	ALL SPECTRUM ELECTRONICS	01/20/2012	$13.02
			$2,310.14
ANTHONY J. PUTNAM	LOWES #03071	01/05/2012	$19.16
	STAPLES 00108779	01/04/2012	$17.10
	PAYPAL INK4 INC	01/09/2012	$24.61
	ROGERS AND CALLCOTT	01/10/2012	$244.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	SCRWA	01/11/2012	$275.00
	EASTERN INDUSTRIAL SUPPLI	01/11/2012	$226.80
	AMERICAN WATERWORKS	01/10/2012	$354.00
	WATER ENVIRONMENT FEDTN	01/12/2012	$123.00
	TRI-COUNTY ACE BLDRS S	01/14/2012	$19.77
	LOWES #03071	01/17/2012	$76.93
	MARION DAVIS INC	01/20/2012	$5.63
	LOWES #01635	01/20/2012	$18.30
	USPS 45168006329807708	01/26/2012	$10.20
	THE UPS STORE 3497	01/26/2012	$9.91
	WM SUPERCENTER	01/30/2012	$69.38
			$1,493.98
ANTHONY P KEINATH	VWR INTERNATIONAL INC	12/30/2011	$492.90
	CH	01/03/2012	$158.00
	VWR INTERNATIONAL INC	01/04/2012	$156.88
	VWR INTERNATIONAL INC	01/05/2012	$30.68
	LOWES #00655	01/06/2012	$48.78
	ADVANCE AUTO PARTS #5020	01/06/2012	$34.70
	H & R APIARIES	01/11/2012	$1,035.00
	CAROLINA EASTERN MOLONY	01/12/2012	$150.45
	CAROLINA EASTERN MOLONY	01/17/2012	$75.23
	SOUTHERN AG 2	01/17/2012	$267.34
	HUMMERT INTERNATIONAL	01/19/2012	$207.00
	CAROLINA EASTERN MOLONY	01/24/2012	$75.23
	GTI HARRIS SEEDS GRDN	01/30/2012	$84.70
			$2,816.89
APRIL FLINT	HUMAN KINETICS INC	01/05/2012	$86.95
	CC CREATIONS LTD	01/25/2012	$2,136.05
	REFSHOP & SWEET NOELLE	01/24/2012	$179.15
			$2,402.15
APRIL HAYNES	UNITED AIR 0167032253233	12/29/2011	$377.30
	AGENT FEE 8900561388238	12/29/2011	$40.00
	DELTA AIR 0067032253237	01/02/2012	$314.70
	CSI CRESTLINE CO INC	01/03/2012	$280.45
	AGENT FEE 8900561388243	01/02/2012	$40.00
	AGENT FEE 0067032253253	01/05/2012	$50.00
	SIAM	01/05/2012	$146.00
	DELTA AIR 0067032253253	01/05/2012	$906.10
	AGENT FEE 0017032253259	01/09/2012	$50.00
	AMERICAN AI 0017032253259	01/09/2012	$770.76
	Amazon.com	01/11/2012	$49.93
	KEY CURRICULUM PRESS	01/10/2012	$89.90
	DELTA AIR 0068735426417	01/11/2012	$448.70
	MAD RIVER BOOKS	01/13/2012	$328.75
	CLEMSON-UNIV-BOOKS #4900	01/13/2012	$233.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	AMERICAN MATHEMATICAL SO	01/20/2012	$63.00
	CAM CAMBRIDGE UNIVERS	01/23/2012	$90.50
	AGENT FEE 8900561553260	01/23/2012	$40.00
	DELTA AIR 0067032253366	01/23/2012	$407.60
	KYOCERA MITA AMERICA INC	01/26/2012	$711.80
	AMERICAN MATHEMATICAL SO	01/25/2012	$172.00
	KYOCERA MITA AMERICA INC	01/26/2012	$688.91
	AMSTAT.ORG	01/31/2012	$380.00
			$6,679.75
ARTHUR JEROME SCOTT	WM SUPERCENTER	01/04/2012	$116.08
			$116.08
AUBREY COFFEE	CLEMSON-UNIV-BOOKS #4900	01/10/2012	$7.47
	RDCULINARYC	01/11/2012	$283.45
	THE WEBSTAURANT STORE	01/11/2012	$74.66
	WM SUPERCENTER	01/17/2012	$30.90
	BI-LO 539	01/18/2012	$15.32
	RCA	01/19/2012	$150.00
	RCA	01/19/2012	$150.00
	RCA	01/19/2012	$150.00
	RCA	01/19/2012	$150.00
	INGLES STORE #53	01/20/2012	$62.83
	INGLES STORE #53	01/20/2012	$3.92
	Amazon.com	01/23/2012	$11.86
	WM SUPERCENTER	01/23/2012	$8.49
	SCALE PURCHASE	01/24/2012	$319.27
	TRI-COUNTY ACE BLDRS S	01/25/2012	$16.22
	INGLES STORE #53	01/25/2012	$13.39
	WM SUPERCENTER	01/29/2012	$16.34
	BI-LO 539	01/29/2012	$3.02
	INGLES STORE #53	01/29/2012	$9.25
			$1,476.39
B. RENEE GIBSON	DAVIS INSTRUME00106039	01/05/2012	$194.69
	G&K SERVICES 157	01/06/2012	$23.27
	G&K SERVICES 157	01/06/2012	$23.27
	TRI-COUNTY ACE BLDRS S	01/07/2012	$13.90
	G&K SERVICES 157	01/06/2012	$23.27
	G&K SERVICES 157	01/06/2012	$23.27
	SIGMA ALDRICH US	01/06/2012	$226.84
	LOWES #01635	01/10/2012	$16.79
	AIRGAS NAT WELDERS #25	01/11/2012	$23.22
	AIRGAS NAT WELDERS #25	01/11/2012	$32.74
	AIRGAS NAT WELDERS #25	01/11/2012	$9.95
	AIRGAS NAT WELDERS #25	01/11/2012	$9.95
	AIRGAS NAT WELDERS #25	01/11/2012	$6.63
	AIRGAS NAT WELDERS #25	01/11/2012	$23.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	AIRGAS NAT WELDERS #25	01/11/2012	$16.48
	AIRGAS NAT WELDERS #25	01/11/2012	$9.95
	AIRGAS NAT WELDERS #25	01/11/2012	$6.63
	AIRGAS NAT WELDERS #25	01/11/2012	$3.32
	AIRGAS NAT WELDERS #25	01/11/2012	$9.95
	Amazon.com	01/12/2012	$83.10
	CLEMSON-UNIV-BOOKS #4900	01/12/2012	$106.20
	Amazon.com	01/12/2012	$81.60
	Amazon.com	01/13/2012	$81.87
	MCMASTER-CARR	01/12/2012	$35.87
	AIRGAS NAT WELDERS #25	01/16/2012	$21.93
	PERFORMANCE SPEEDTECH, LL	01/18/2012	$63.04
	STAPLS9224314282000	01/25/2012	$13.89
	FUJITSU PC	01/25/2012	$164.91
	VWR INTERNATIONAL INC	01/28/2012	$89.47
	FEDEX 07993499	01/28/2012	$25.60
			$1,464.82
BARBARA A BROWN	APA BOOKS DUES JRNLS CE	01/04/2012	$11.95
	STAPLES 00104042	01/12/2012	$58.27
	STAPLES 00104042	01/12/2012	$288.68
	ECOIMPRINT	01/17/2012	$500.00
			$858.90
BARBARA BLACKMON	NEW ENGLAND BIOLABS, INC	01/03/2012	$2,224.00
	INVITROGEN 21486846	01/05/2012	$2,212.18
	EPICENTRE TECHNOLOGIES	01/09/2012	$820.00
	AFFYMETRIX, INC	01/10/2012	$927.73
	NEW ENGLAND BIOLABS, INC	01/10/2012	$2,104.00
	INVITROGEN 21511376	01/13/2012	$2,337.15
	AFFYMETRIX, INC	01/18/2012	$227.91
	WM SUPERCENTER	01/23/2012	$26.87
	OPERON BIOTECHNOLOGIES I	01/24/2012	$31.50
	OPERON BIOTECHNOLOGIES I	01/24/2012	$478.45
	DIVERSIFIED BIOTECH	01/23/2012	$78.00
	AXXORA LLC	01/24/2012	$1,331.50
	AGILENTTECHNOLOGIES	01/25/2012	$655.80
	THE GEL COMPANY	01/27/2012	$918.95
	MP BIOMEDICALS LLC	01/28/2012	$158.00
	NEW ENGLAND BIOLABS, INC	01/30/2012	$2,016.00
	INTEGRATED DNA TECH	01/30/2012	$23.27
			$16,571.31
BARBARA HAMBERG	THE CHRONICLE	01/03/2012	$45.00
	CLEMSON APPLE STORE	01/05/2012	$96.23
	Amazon.com	01/06/2012	$125.62
	THE CHRONICLE	01/05/2012	$140.00
	THE CHRONICLE	01/05/2012	$95.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	CLEMSON APPLE STORE	01/09/2012	$684.78
	CLEMSON APPLE STORE	01/09/2012	$88.80
	Amazon.com	01/11/2012	$27.74
	USAIRWAYS 0378693241996	01/11/2012	$365.20
	USAIRWAYS 0378693242039	01/11/2012	$353.20
	REF PBORB3253221124	01/12/2012	$385.52
	ASSCN FOR PRACTICAL AND P	01/11/2012	$200.00
	TIGER TOWN GRAPHICS	01/12/2012	$481.50
	STAPLS9223849857000	01/13/2012	$664.93
	STAPLES 00118976	01/14/2012	$275.38
	STAPLS9223849857000	01/14/2012	$995.08
	STAPLS9223849857000	01/17/2012	$106.98
	UPS 1Z9T73870198785769	01/18/2012	$26.05
	IUBL CONFERENCE BUREAU WE	01/19/2012	$220.00
	PAYPAL SOCIETYFORA	01/24/2012	$45.00
	DAVIS BUSINESS SYSTEMS	01/24/2012	$47.62
	DELTA AIR 0067977524744	01/23/2012	$332.90
	AMAZON MKTPLACE PMTS	01/26/2012	$10.30
	AMAZON MKTPLACE PMTS	01/26/2012	$19.89
	Amazon.com	01/28/2012	$294.80
	Amazon.com	01/30/2012	$111.37
			$6,238.89
BARBARA J HOSKINS	SPIRIT TELECOM	01/10/2012	$2.34
	KYOCERA MITA AMERICA INC	01/12/2012	$438.47
	ATT BILL PAYMENT	01/13/2012	$514.56
	THE CHRONICLE	01/23/2012	$82.50
	SURVEYMONKEY.COM	01/26/2012	$19.95
			$1,057.82
BARBARA J SPEZIALE	CLUBEXPRSS 8006562611	01/06/2012	$115.00
	ZAGG	01/19/2012	$117.48
	GRAVIC INC	01/20/2012	$1,195.00
	AMAZON MKTPLACE PMTS	01/26/2012	$54.97
	Amazon.com	01/27/2012	$30.54
	AMAZON MKTPLACE PMTS	01/26/2012	$7.64
	Amazon.com	01/26/2012	$61.08
	PAYPAL INK4 INC	01/26/2012	$24.61
	AMAZON MKTPLACE PMTS	01/29/2012	$4.18
	Amazon.com	01/27/2012	$45.81
	Amazon.com	01/28/2012	$55.65
	Amazon.com	01/27/2012	$127.20
	AMAZON MKTPLACE PMTS	01/27/2012	$34.99
	AMAZON MKTPLACE PMTS	01/27/2012	$507.48
	Amazon.com	01/27/2012	$2,030.80
			$4,412.43
BARBARA PIEKUTOWSKI	FEDEX 797906794740	01/08/2012	$58.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA PIEKUTOWSKI	FEDEX 797905050297	01/08/2012	$7.86
	FEDEX 797902957985	01/08/2012	$22.00
	FEDEX 793075483815	01/08/2012	$15.80
	FEDEX 867503201577	01/08/2012	$40.16
	AAAS SCIENCE MAG	01/11/2012	$146.00
	FEDEX 797936072382	01/15/2012	$21.76
	FEDEX 793100924685	01/15/2012	$15.80
	CSICOP	01/19/2012	$35.00
	FEDEX 793137465211	01/25/2012	$9.39
			$371.80
BARRY BOWEN	PAYPAL 4SPORTSMEN	01/02/2012	$104.75
	HOMEDEPOT.COM	01/04/2012	$1,163.67
	WWW.ELECTRIFIED.CO	01/06/2012	$1,008.16
	C C DICKSON CO 1100	01/26/2012	$87.62
	LOWES #01635	01/30/2012	$96.41
			$2,460.61
BERT L HENDERSON	AUTHORIZENET	01/02/2012	$20.00
	AUTHORIZENET	01/02/2012	$20.00
			$40.00
BETTY B MILEY	INGLES STORE #53	01/09/2012	$157.92
	CLEMSON APPLE STORE	01/10/2012	$21.38
	CAMPUS COPY SHOP	01/09/2012	$91.20
	INGLES STORE #53	01/10/2012	$84.46
	FORMS AND SUPPLY - AOPD	01/11/2012	$19.35
	FORMS AND SUPPLY - AOPD	01/11/2012	$87.44
	FORMS AND SUPPLY - AOPD	01/12/2012	$19.90
	XEROX CORP. XCS/RBO	01/20/2012	$285.63
			$767.28
BLAKE M. LANFORD	PALMETTO CHEVROLET	01/02/2012	$1,007.12
	HORRY TELEPHONE	01/03/2012	$201.88
	CLEMSON UNIVERSITY	01/05/2012	$132.00
	AGRILIFE EXTENSION BOO	01/06/2012	$814.40
	HORRY INDEPENDENT	01/17/2012	$49.50
	CLICK2MAIL	01/24/2012	$144.49
	KYOCERA MITA AMERICA INC	01/25/2012	$234.67
	HORRY TELEPHONE	01/24/2012	$232.19
			$2,816.25
BOB MCANALLY	Amazon.com	01/04/2012	$74.00
	SPIRIT TELECOM	01/10/2012	$58.70
	Amazon.com	01/10/2012	$79.94
	SKYPE	01/12/2012	$2.99
	ASSOCIATION FOR COMMUNIC	01/17/2012	$50.00
	B & H PHOTO-VIDEO.COM	01/24/2012	$136.49
	ASSOCIATION FOR COMMUNIC	01/30/2012	$245.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$647.12
BRAD POORE	TRI-COUNTY ACE BLDRS S	01/06/2012	$32.38
	WALGREENS #11769	01/10/2012	$5.34
	LOWES #01635	01/18/2012	$31.46
	LOWES #00728	01/24/2012	$11.43
	BLUE RIDGE MACHINE AND	01/20/2012	$474.88
	LOWES #03071	01/26/2012	$329.78
	TRI-COUNTY ACE BLDRS S	01/27/2012	$18.15
			$903.42
BRADLEY D. STANCIL	KMART 07754	01/02/2012	$48.74
	LECO CORPORATION	01/05/2012	$467.74
	AAPFCO GENERAL ACCOUNT	01/05/2012	$150.00
	APPLICATION ASSOCIATES	01/05/2012	$79.04
	DELTA AIR 0062366377497	01/12/2012	$356.70
	AAPFCO GENERAL ACCOUNT	01/13/2012	$150.00
	AAPFCO GENERAL ACCOUNT	01/13/2012	$150.00
	HP HOME STORE	01/17/2012	$1,127.78
	USPS 45690006729829090	01/19/2012	$5.59
			$2,535.59
BRADLEY L. RAUH	BI-LO 539	01/13/2012	$16.96
			$16.96
BRENDA GOODMAN	FORMS AND SUPPLY - AOPD	01/05/2012	$18.87
	SHARP BUS SYS CAROLINAS	01/09/2012	$594.69
	FORMS AND SUPPLY - AOPD	01/10/2012	$57.14
	FORMS AND SUPPLY - AOPD	01/10/2012	$121.34
	MANPOWER	01/13/2012	$837.32
	FORMS AND SUPPLY - AOPD	01/12/2012	$117.53
	MANPOWER	01/19/2012	$75.00
	MANPOWER	01/19/2012	$2,004.95
	MANPOWER	01/26/2012	$1,662.97
	FORMS AND SUPPLY - AOPD	01/25/2012	$96.86
	THE CHRONICLE	01/27/2012	$82.50
	FORMS AND SUPPLY - AOPD	01/27/2012	$38.09
			$5,707.26
BRETT A WRIGHT	DRI HUMBLE DAISY	01/04/2012	$29.95
	TENNESSEE AQUARIUM ADMISS	01/27/2012	$1,395.00
	SHORE POWER INC	01/30/2012	$46.52
	CHM-RESERVATIONS	01/30/2012	$441.00
			$1,912.47
BRIAN BEER	SPIRIT TELECOM	01/10/2012	$1.26
	COMPORIUM-LTC RP	01/17/2012	$44.68
	COMPORIUM-LTC RP	01/17/2012	$145.76
	DIAMOND SPRINGS WATER	01/20/2012	$16.79
	THE HOME DEPOT #8913	01/23/2012	$6.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BEER	KYOCERA MITA AMERICA INC	01/25/2012	$34.58
			$249.27
BRIAN J. OROURKE	UPS 000063R1R4	01/01/2012	$7.14
	PAYPAL INK4 INC	01/02/2012	$68.21
	UPS 000063R1R4	01/09/2012	$6.39
	VZWRLSS APOCC VISE	01/13/2012	$655.74
	HULU	01/14/2012	$7.99
	UPS 000063R1R4	01/15/2012	$24.39
	PAYPAL MCCONNELLCO	01/17/2012	$250.00
	USPS 45168006329807708	01/18/2012	$88.00
	THE GREENVILLE NEWS-CIRC	01/19/2012	$221.52
	UPS 000063R1R4	01/22/2012	$16.11
	USPS 45168006329807708	01/23/2012	$6.00
	USPS 45168006329807708	01/25/2012	$51.75
			$1,403.24
BRIAN K. WARD	AMER SOC FOR HORT SCIENCE	01/05/2012	$110.00
	DELTA AIR 0062365302743	01/05/2012	$261.20
	LOWES #00655	01/23/2012	$4.30
	SAFE CONVEYOR, INC.	01/28/2012	$2,371.21
			$2,746.71
BRIGETTE PFISTER	FEDEX 864212959400	01/19/2012	$9.96
			$9.96
BRUCE FORTNUM	TRI ESP AG GROUP	01/03/2012	$53.62
	NAPA AUTO PARTS	01/10/2012	$16.18
	BTS #12	01/11/2012	$40.00
	YOUSENDIT INC	01/24/2012	$9.99
			$119.79
BRUCE KESLER	LOWES #03071	01/04/2012	$152.73
	LOWES #01635	01/06/2012	$9.07
	CEDARCIDE	01/10/2012	$59.90
	OLD STONE TRACTOR CO INC	01/10/2012	$74.73
	LOWES #01635	01/17/2012	$22.61
	LOWES #01635	01/23/2012	$676.61
	THE HOME DEPOT #1130	01/23/2012	$24.53
	BLOSSMAN GAS #054 ANDERSO	01/25/2012	$358.31
	BLOSSMAN GAS #054 ANDERSO	01/25/2012	$127.03
	TRI-COUNTY ACE BLDRS S	01/25/2012	$47.05
	CLASSIC LIGHTING & DESIGN	01/24/2012	$37.10
	LOWES #03071	01/25/2012	$99.36
	LOWES #03071	01/25/2012	$48.36
	GRIFF'S FARM AND H	01/25/2012	$39.20
	TRI-COUNTY ACE BLDRS S	01/28/2012	$22.38
	TRI-COUNTY ACE BLDRS S	01/27/2012	$33.64
	LOWES #01635	01/30/2012	$64.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,896.94
BRUCE MARTIN	NAPA AUTO PARTS	01/03/2012	$56.12
	NAPA AUTO PARTS	01/04/2012	$104.36
	GOLF AGRONOMICS	01/06/2012	$672.56
	AMERICAN PHYTOPATHOLOGIC	01/06/2012	$739.50
	Amazon.com	01/10/2012	$143.08
	BRAMLETTS SMALL ENGINE	01/17/2012	$92.62
	REVELS TURF & TRACTOR	01/24/2012	$59.37
	AMAZON MKTPLACE PMTS	01/26/2012	$2,399.99
			$4,267.60
BRYAN ODOM	SC FORESTRY COMM	01/20/2012	$139.50
			$139.50
C BRADLEY THOMPSON	FACEBOOK.COM E9PL322S2	12/31/2011	$29.54
	Amazon.com	01/03/2012	$23.62
	FACEBOOK.COM WNZL322S2	01/05/2012	$27.95
	FACEBOOK.COM F8CM322S2	01/10/2012	$29.19
	FACEBOOK.COM 9PNM322S2	01/15/2012	$25.60
	Amazon.com	01/16/2012	$16.19
	CTC CONSTANTCONTACT.COM	01/18/2012	$40.00
	FACEBOOK.COM J5ZM322S2	01/20/2012	$27.96
	AMAZON MKTPLACE PMTS	01/24/2012	$8.83
	FACEBOOK.COM 56FN322S2	01/26/2012	$20.57
			$249.45
CALVIN SAWYER	MUNICIPAL ASSOC OF SC	01/05/2012	$175.00
	APL APPLE ONLINE STORE	01/11/2012	$1,015.43
	TRI-COUNTY ACE BLDRS S	01/12/2012	$11.65
	Amazon.com	01/13/2012	$85.48
	AMAZON MKTPLACE PMTS	01/13/2012	$199.30
	AMAZON MKTPLACE PMTS	01/13/2012	$31.74
	GRIFF'S FARM AND H	01/17/2012	$19.08
	Best Buy 00002642	01/18/2012	$85.59
	True Value Harware & Appl	01/19/2012	$27.78
	NORTHWESTERN SUPPLY, I	01/30/2012	$8.04
	LOWES #03071	01/30/2012	$36.70
			$1,695.79
CANDICE JONES	WM SUPERCENTER	01/12/2012	$109.99
	FITZGERALD INDUSTRIES IN	01/18/2012	$1,762.05
	VWR INTERNATIONAL INC	01/20/2012	$20.91
	WARD'S NATURAL SCIENCE	01/23/2012	$580.98
	FISHER SCI ATL	01/25/2012	$883.40
	WM SUPERCENTER	01/26/2012	$125.61
			$3,482.94
CARLA RATHBONE	NBF NATL BIZ FURNITURE	01/07/2012	$224.00
			$224.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	EGGCARTONS.COM	01/09/2012	$193.55
	WM SUPERCENTER	01/09/2012	$65.33
	EGGCARTONS.COM	01/12/2012	$89.95
	THEWASSERSTROMCOMPANY	01/21/2012	$5.74
	THEWASSERSTROMCOMPANY	01/21/2012	$72.23
	WM SUPERCENTER	01/25/2012	$90.37
	NEWTON SHOES CLEMSON	01/25/2012	$133.74
	DOLLAR-GENERAL #4869	01/27/2012	$10.11
			$661.02
CAROLYN WAKEFIELD	VZWRLSS APOCC VISE	01/05/2012	$48.61
	ADOBE SYSTEMS, INC.	01/06/2012	$119.00
	SEATURTLE.ORG	01/09/2012	$205.00
	ADOBE SYSTEMS, INC.	01/13/2012	$119.00
	FEDEX 876273415814	01/13/2012	$8.41
	STAPLS3141859315000	01/21/2012	$139.09
	UPS 0000W00452	01/22/2012	$11.10
	STAPLS3141859315000	01/25/2012	$427.99
			$1,078.20
CARRIE L. TREBIL	STORAGE RENT	01/02/2012	$40.00
	SC.GOV	01/05/2012	$74.22
	PEC EASYPAY SIEBEL	01/10/2012	$168.60
	FTC	01/09/2012	$190.46
	KYOCERA MITA AMERICA INC	01/25/2012	$42.80
	USPS 45558001029800448	01/27/2012	$45.00
	WM SUPERCENTER	01/30/2012	$37.57
			$598.65
CARTER HUDGINS	V.C. BOOKSTORE	01/15/2012	$134.10
			$134.10
CATHERINE WHEELER COX	billing@seedrack.com	01/10/2012	$89.01
	TROPIFLORA	01/10/2012	$129.51
	LOWES #03071	01/16/2012	$199.51
	TRI-COUNTY ACE BLDRS S	01/21/2012	$57.22
	LOWES #03071	01/25/2012	$226.31
			$701.56
CATHY D EVANS	ROSS STORES #559	01/02/2012	$121.87
	HOBBY LOBBY #332	01/02/2012	$110.22
	GANZ-ON-LINE	01/03/2012	$369.92
	HOBBY LOBBY #332	01/06/2012	$37.08
	OFFICE DEPOT #379	01/05/2012	$179.12
	STAPLES 00118976	01/06/2012	$31.74
	IMAGISTICSINV 416877850	01/07/2012	$202.51
	HOBBY LOBBY #0318	01/13/2012	$190.25
	1800GOFEDEX 10010007	01/13/2012	$129.86
	HHGREGG-ANDERSON-SC #0093	01/19/2012	$84.75
	HOBBY LOBBY #332	01/19/2012	$74.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	WM SUPERCENTER	01/26/2012	$68.28
	TWOS COMPANY INC	01/28/2012	$99.53
			$1,699.32
CCIT TRAVEL	MICROSOFT CORP EVENTS	01/26/2012	$2,776.00
	USAIRWAYS 0378739697752	01/27/2012	$425.20
	EXPEDIA 142810510286	01/28/2012	$7.00
			$3,208.20
CECELIA JACKSON	MORRIS COMMUNICATION	01/03/2012	$108.43
	GREEN GUARD FIRST AID & S	01/04/2012	$440.20
	NICET	01/06/2012	$190.00
	ACEC SC	01/06/2012	$160.00
	INTL SOC ARBORICULTURE	01/10/2012	$200.00
	SCLTA	01/13/2012	$480.00
	LEHIGH OUTFITTERS	01/24/2012	$72.75
	GREEN GUARD FIRST AID & S	01/25/2012	$135.47
	INTERNATIONAL FACILITY M	01/27/2012	$383.00
			$2,169.85
CECIL HERNANDEZ	SAVANNAH HIGHWAY CONTR	01/03/2012	$88.00
	NISUS CORPORATION	01/10/2012	$251.30
	SPEEDEE OIL CHANGE	01/11/2012	$104.61
	FOOD LION #1691	01/24/2012	$7.58
			$451.49
CELESTE C. BATES	STAPLES 00111807	01/05/2012	$211.98
	VZWRLSS IVR VE	01/21/2012	$279.59
			$491.57
CHARLES D RICE	FISHER SCI ATL	01/04/2012	$149.43
	FISHER SCI ATL	01/06/2012	$75.65
	USA SCIENTIFIC, INC.	01/16/2012	$46.90
	INTEGRATED DNA TECH	01/18/2012	$77.04
	VWR INTERNATIONAL INC	01/19/2012	$610.64
			$959.66
CHARLES E BEARD	ENTOMOLOG. SOC. OF CANADA	01/09/2012	$234.51
	PAYPAL CLEMSONSEEC	01/22/2012	$25.00
	VWR INTERNATIONAL INC	01/20/2012	$50.68
	PAYPAL CLEMSONSEEC	01/25/2012	$25.00
	CAROLINA BIOLOGICAL SUPPL	01/25/2012	$72.55
			$407.74
CHARLES E TONKIN	FEDEX 080729315000302	01/03/2012	$9.64
	TDS OF CLEMSON	01/09/2012	$459.37
	FEDEX 793100339637	01/15/2012	$32.60
	FEDEX 797934226240	01/15/2012	$865.16
	AMAZON MKTPLACE PMTS	01/14/2012	$35.13
	CINTAS #216	01/18/2012	$67.09
	CINTAS #216	01/18/2012	$104.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	CINTAS #216	01/18/2012	$67.09
	CINTAS #216	01/18/2012	$67.09
	CINTAS #216	01/18/2012	$67.09
	CINTAS #216	01/18/2012	$67.09
	CINTAS #216	01/18/2012	$67.09
	CINTAS #216	01/18/2012	$67.09
	CINTAS #216	01/18/2012	$88.49
	CINTAS #216	01/18/2012	$67.09
	CINTAS #216	01/18/2012	$67.09
	CINTAS #216	01/18/2012	$67.09
	CTC CONSTANTCONTACT.COM	01/21/2012	$85.00
	FEDEX 080729315000326	01/24/2012	$9.33
	FEDEX 080729315000319	01/24/2012	$3.24
	THE RACKSPACE CLOUD	01/23/2012	$44.72
	BI-LO 539	01/25/2012	$15.53
	BLUE SODA	01/25/2012	$320.58
	KYOCERA MITA AMERICA INC	01/25/2012	$549.41
	Amazon.com	01/26/2012	$169.74
	Amazon.com	01/26/2012	$56.58
	Best Buy 00005207	01/30/2012	$1,411.86
	Best Buy 00002725	01/30/2012	$1,000.49
	EXPEDIA 142861471570	01/30/2012	$7.00
	WM SUPERCENTER	01/30/2012	$17.45
	USAIRWAYS 0378740191238	01/29/2012	$579.20
			$6,535.64
CHARLES M. MCRAE	USPS 45610005729806718	01/04/2012	$20.41
	MULLINS AUTO PARTS, INC.	01/06/2012	$262.95
	AM SOC OF AGRONOMY	01/11/2012	$80.00
	CITY AUTO PARTS MARION CO	01/11/2012	$19.24
	VZWRLSS APOCC VISE	01/13/2012	$38.01
			$420.61
CHARLES R JONES	EXPERIENCE CAREER FAIR	01/03/2012	$30.00
	TATTOOS TM	01/10/2012	$127.50
	ITEM,THE	01/13/2012	$121.53
	THE GREENVILLE NEWS	01/18/2012	$395.00
	AMERICAN CAMPING ASSOCIAT	01/27/2012	$150.00
			$824.03
CHARLES R. KNEPFLE	OFFICEMAX CT IN#893654	01/06/2012	$46.22
	PAYPAL INK4 INC	01/06/2012	$49.22
	OFFICEMAX CT IN#388680	01/06/2012	$160.27
	MUNNERLYN AND COMPANY	01/12/2012	$546.88
	KYOCERA MITA AMERICA INC	01/13/2012	$78.30
	MANPOWER	01/19/2012	$238.24
	IMAGISTICSINV 416875465	01/07/2012	$343.17
			$1,462.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W DAVIS	USPS 45772001329816121	01/13/2012	$44.00
	USPS 45772001329816121	01/19/2012	$88.00
	WSC Windstream Pmt&Fee	01/23/2012	$197.68
	OFFICE MAX	01/24/2012	$20.02
	KYOCERA MITA AMERICA INC	01/25/2012	$129.45
			$479.15
CHARLES WILLIAMS	SIMPLEX GRINNELL WEB P	01/03/2012	$32.09
	REPUBLIC SERVICES TRASH	01/05/2012	$46.64
	ATT BILL PAYMENT	01/05/2012	$299.38
	SOUTHEASTERN PAPER GROUP	01/04/2012	$71.87
	TOWN OF PENDLETON #2	01/05/2012	$503.55
	SPIRIT TELECOM	01/11/2012	$1.62
	TRI-COUNTY ACE BLDRS S	01/11/2012	$17.64
	XEROX CORP. XCS/RBO	01/12/2012	$10.43
	SIMPLEX GRINNELL WEB P	01/12/2012	$68.96
	WALKING HORSE REPORT	01/13/2012	$340.00
	GRIFF'S FARM AND H	01/18/2012	$15.35
	FORT HILL - WEB PAYMENT	01/23/2012	$1,625.90
	REPUBLIC SERVICES TRASH	01/25/2012	$46.64
	SOUTHEASTERN PAPER GROUP	01/27/2012	$1,026.75
	BUDDY'S AUTO	01/27/2012	$46.75
			$4,153.57
CHARLIE MCDONALD	LOWES #03071	01/18/2012	$53.47
	TRI-COUNTY ACE BLDRS S	01/26/2012	$11.91
	LOWES #03071	01/27/2012	$96.04
			$161.42
CHERYL J. DYE	SC LAW ENFORCEMENT	01/12/2012	$25.00
			$25.00
CHRISTEL HARDEN	UPS 0000891W84	01/01/2012	$10.00
	UPS 0000891W84	01/09/2012	$10.00
	UPS 0000891W84	01/15/2012	$19.80
	UPS 0000891W84	01/22/2012	$10.00
	UPS 0000891W84	01/29/2012	$26.49
			$76.29
CHRISTI CHAMBERS	LEXISNEXIS RISK MGT	01/03/2012	$160.50
	COMPUSULT INC	01/09/2012	$145.00
	VZWRLSS APOCC VISE	01/12/2012	$76.02
	NACUBO	01/12/2012	$809.00
	DELTA AIR 0068735714534	01/12/2012	$201.70
	CAMPUS COPY SHOP	01/18/2012	$135.26
	TCD THOMSON WEST	01/22/2012	$21.03
	PROGRESSIVE PRINTING	01/24/2012	$242.74
	STANDARD REGISTER COMPANY	01/26/2012	$950.16
			$2,741.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA T. BEDENBAUGH	UNITED AIR 0168738523162	01/23/2012	$673.00
			$673.00
CHRISTINA TALLEY	UPS 0000E39513	01/01/2012	$10.00
	MOZY	01/02/2012	$76.41
	FEDEX 305200210149	01/03/2012	$20.00
	MY YKK COM	01/04/2012	$271.85
	FEDEX 953747184310	01/05/2012	$18.68
	ATT BILL PAYMENT	01/05/2012	$201.70
	UPS 0000E39513	01/09/2012	$45.28
	ABF TRANSPORTATION SVC	01/10/2012	$212.61
	1800GOFEDEX 10010007	01/09/2012	$352.65
	FEDEX 305200911137	01/10/2012	$20.00
	GERBER TECHNOLOGY	01/09/2012	$128.82
	FEDEX 309989460503673	01/10/2012	$5.93
	FEDEX 309989460503666	01/10/2012	$5.93
	FEDEX 309989460503659	01/10/2012	$9.33
	UPS 0000E39513	01/15/2012	$108.35
	FEDEX 953747184321	01/13/2012	$27.10
	FEDEX 953747184354	01/15/2012	$18.51
	FEDEX 953747184332	01/15/2012	$17.74
	FEDEX 953747184343	01/15/2012	$13.92
	FEDEX 899258383780	01/15/2012	$13.92
	LOWES #03071	01/17/2012	$74.32
	FEDEX 309989460503703	01/18/2012	$5.93
	FEDEX 953747184398	01/18/2012	$18.68
	FEDEX 390960915002608	01/18/2012	$50.22
	FEDEX 309989460503642	01/18/2012	$14.43
	FEDEX 309989460503680	01/18/2012	$8.09
	FEDEX 953747184376	01/18/2012	$11.68
	FEDEX 953747184365	01/18/2012	$41.54
	FEDEX 305201611752	01/18/2012	$20.00
	BLASTLINE USA INC	01/18/2012	$24.25
	FEDEX 953747184387	01/18/2012	$18.68
	FEDEX 953747184402	01/19/2012	$18.68
	FEDEX 953747184413	01/19/2012	$18.68
	1800GOFEDEX 10010007	01/18/2012	$6.58
	UPS 0000E39513	01/22/2012	$109.38
	TRI-COUNTY ACE BLDRS S	01/24/2012	$241.39
	FEDEX 309989460503697	01/24/2012	$7.52
	BLACK ELECTRICAL SUPPLY I	01/23/2012	$297.11
	FEDEX 305202311345	01/24/2012	$10.00
	FEDEX 953747184424	01/24/2012	$29.53
	FEDEX 953747184435	01/25/2012	$13.73
	NNA NATL NOTARY ASSN	01/25/2012	$52.00
	FEDEX 953747184446	01/29/2012	$18.10
	FEDEX 953747184457	01/29/2012	$29.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	TANDY LEATHER 164	01/27/2012	$1,083.91
	UPS 0000E39513	01/29/2012	$126.19
			$3,928.88
CHRISTINA WELLS	CANTERBURY MEDIA SERVICES	01/09/2012	$94.44
	CANTERBURY MEDIA SERVICES	01/12/2012	$115.16
	STAPLES 00111807	01/20/2012	$611.58
			$821.18
CHRISTINE J. PATRICK	AUTO SUPPLY AND SERVICE I	01/10/2012	$35.28
	ATT BILL PAYMENT	01/11/2012	$156.82
	POLLOCK COMPANY	01/12/2012	$92.71
	TOMS CAR CARE	01/12/2012	$66.24
	SPIRIT TELECOM	01/13/2012	$0.29
			$351.34
CHRISTOPHER S HUTCHINGS	MULTIVAC INC	01/05/2012	$147.07
	MULTIVAC INC	01/05/2012	$1,032.10
	TRI-COUNTY ACE BLDRS S	01/06/2012	$61.15
	MOTION INDUSTRIES SC17	01/07/2012	$1,269.47
	W W GRAINGER 916	01/10/2012	$191.67
	APPLIED IND TECH 0220	01/11/2012	$440.94
	TRI-COUNTY ACE BLDRS S	01/13/2012	$28.84
	IPS PACKAGING INC	01/12/2012	$174.35
	MULTIVAC INC	01/16/2012	$64.74
	W W GRAINGER 916	01/17/2012	$633.92
	LOWES #03071	01/18/2012	$67.73
	SHEALY ELECT 803-227-0599	01/18/2012	$47.89
	C C DICKSON CO 1100	01/19/2012	$41.72
	TRI-COUNTY ACE BLDRS S	01/19/2012	$22.77
	TRI-COUNTY ACE BLDRS S	01/21/2012	$36.34
	EASTERN INDUSTRIAL SUPPLI	01/19/2012	$10.94
	TRI-COUNTY ACE BLDRS S	01/21/2012	$10.65
	C C DICKSON CO 1100	01/23/2012	$16.38
	LOWES #03071	01/24/2012	$55.18
	TRI-COUNTY ACE BLDRS S	01/24/2012	$25.83
	TRI-COUNTY ACE BLDRS S	01/25/2012	$1.86
	LOWES #03071	01/25/2012	$10.46
	TRI-COUNTY ACE BLDRS S	01/25/2012	$2.90
	LOWES #00728	01/26/2012	$113.59
	HHGREGG-ANDERSON-SC #0093	01/26/2012	$339.16
	LOWES #03071	01/27/2012	$14.91
	LOWES #03071	01/30/2012	$21.61
			$4,884.17
CHRISTOPHER SASKI	AMAZON MKTPLACE PMTS	01/28/2012	$19.44
	AMAZON MKTPLACE PMTS	01/28/2012	$35.94
			$55.38
CODY K GREENE	RSC EQUIPMENT RENTAL 201	01/12/2012	$420.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	LANDMARK LEARNING, INC.	01/17/2012	$230.00
	AUTOPAY/DISH NTWK	01/21/2012	$61.69
	LOWES #00639	01/23/2012	$183.36
	W W GRAINGER 916	01/23/2012	$50.03
	WW GRAINGER	01/25/2012	$45.86
	W W GRAINGER 916	01/26/2012	$66.44
			$1,057.76
CONNIE N. LAKE	POSITIVE PROMOTIONS	01/04/2012	$68.95
	SPORTSMANS WAREHOUSE 155	01/06/2012	$152.37
	LEGO EDUCATION	01/05/2012	$881.81
	IMAGISTICSINV 416753936	12/10/2011	$113.91
	003 CENTURYLINK MY ACCOUN	01/09/2012	$149.85
	NATIONAL 4-H COUNCIL SUPP	01/09/2012	$118.09
	USPS 45782001329816386	01/11/2012	$220.00
	FOOD AND HEALTH COMMUNIC	01/13/2012	$110.50
	USPS 45782001329816386	01/23/2012	$0.36
	NATIONAL 4-H COUNCIL SUPP	01/23/2012	$16.90
	DINN BROS INCINTERNET	01/25/2012	$24.65
	EIDSONS CUSTOM EMBROIDERY	01/24/2012	$259.05
	FEDERAL CARTRIDGE COMPANY	01/26/2012	$850.00
	NATIONAL 4-H COUNCIL SUPP	01/26/2012	$7.86
	003 CENTURYLINK MY ACCOUN	01/27/2012	$150.47
	AM SOC OF AGRONOMY	01/28/2012	$80.00
			$3,204.77
CONNIE SEXTON	USPS 45168006329807708	01/20/2012	$5.25
			$5.25
CORETTA KING	PAYPAL SEAHO 2012	01/05/2012	$185.00
	CSI CRESTLINE CO INC	01/19/2012	$387.10
			$572.10
CYNTHIA D HADLOCK	SOUTHWESTAIR5262412338570	01/04/2012	$191.10
	SOUTHWESTAIR5260603990627	01/04/2012	$10.00
	SOUTHWESTAIR5260603990628	01/04/2012	$10.00
	NACUBO	01/10/2012	$725.00
	PAYPAL INK4 INC	01/19/2012	$135.09
	KYOCERA MITA AMERICA INC	01/23/2012	$270.12
	NACUBO	01/27/2012	$675.00
			$2,016.31
CYNTHIA RAE GRAVELY	FOAM FACTORY WEB	01/02/2012	$34.53
	AGU-AMER INS OF PHYS SOCI	01/04/2012	$20.00
	THE GEOLOGICAL SOCIETY	01/05/2012	$95.00
	SOCIETY OF PETROLEUM ENG	01/04/2012	$90.00
	SEPM	01/09/2012	$100.00
	DELTA AIR 0068735344118	01/11/2012	$284.60
	DELTA AIR 0068735344117	01/11/2012	$284.60
	LOWES #03071	01/19/2012	$16.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	THERMOWORKS INC	01/23/2012	$143.99
	NATIONAL BIODIESEL BOARD	01/26/2012	$600.00
	AM SOC OF AGRONOMY	01/25/2012	$670.00
	EAWAG	01/25/2012	$1,091.52
	Amazon.com	01/28/2012	$181.27
			$3,612.01
DANIEL BRIAN AUSTIN	REFLECTIONS GLASS CO	01/05/2012	$293.04
	AMAZON MKTPLACE PMTS	01/06/2012	$17.46
	ALLSQUAREDIGITAL 01 OF 01	01/04/2012	$770.40
	SDP LITERATUREDISPLAYS	01/10/2012	$93.19
	PIEDMONT PLASTICS GR #05	01/18/2012	$87.82
	ALLSQUAREDIGITAL 01 OF 01	01/23/2012	$445.12
	ACUI	01/25/2012	$35.00
	XEROX DIRECT XEROXCORP	01/25/2012	$1,389.63
			$3,131.66
DANIEL E. WUESTE	AMER INSTIT OF ARCHIT	01/04/2012	$825.00
	DELTA AIR 0067977441588	01/03/2012	$248.70
	USAIRWAYS 0378693213463	01/03/2012	$253.10
	DELTA AIR 0067977437604	01/03/2012	$578.20
	DELTA AIR 0067977447165	01/04/2012	$646.20
	AIA PRODUCTS / DUES	01/05/2012	$825.00
	GRAPHICSLAND INC	01/10/2012	$811.39
	STAMPS.COM	01/11/2012	$9.99
	STAMPS.COM	01/11/2012	$37.41
	LYNDA.COM	01/12/2012	$25.00
	UNITED AIR 0167010519657	01/20/2012	$549.10
	IUBL CONFERENCE BUREAU WE	01/20/2012	$270.00
	USPS POSTAGE(STAMPS.COM)	01/26/2012	$25.00
	USPS POSTAGE(STAMPS.COM)	01/26/2012	$10.00
	DELTA AIR 0062367963769	01/30/2012	$243.70
			$5,357.79
DANIEL L GILLESPIE	TRI-COUNTY ACE BLDRS S	01/04/2012	$10.15
	AIRGAS NAT WELDERS #25	01/11/2012	$6.57
	SEARS DEALER 3055	01/10/2012	$18.55
	VICKERYS OUTDOOR POWRE	01/13/2012	$24.12
	WESTAR TIRE AND ALIGNMENT	01/17/2012	$599.66
	LOWES #01635	01/19/2012	$36.26
	CAROLINA TARPS, INC.	01/19/2012	$200.32
			$895.63
DANIEL M ANDERSON	TEAM EXPRESS	01/04/2012	$126.93
	YOGA DIRECT	01/03/2012	$5,606.77
	SEI EUROSPORT	01/04/2012	$629.26
	SEI WORLDRUGBYSHOP-365	01/06/2012	$186.63
	WSG WILSON SPTG GDS	01/06/2012	$1,838.15
	WSG WILSON SPTG GDS	01/06/2012	$615.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	POWER SYSTEMS	01/05/2012	$165.40
	SEI EUROSPORT	01/09/2012	$93.89
	ARC SERVICES/TRAINING	01/13/2012	$175.00
	SURVEYMONKEY.COM	01/17/2012	$204.00
	INNOVA DISC GOLF	01/16/2012	$245.64
	AUDIO SOLUTIONS INC.	01/17/2012	$1,424.36
	NATIONAL ARCHERY A	01/17/2012	$175.00
	STAPLES 00118976	01/22/2012	$15.89
	PAYPAL CPRFIRSTAID	01/24/2012	$383.50
	YOGA DIRECT	01/24/2012	$1,029.69
	UMPQUA FEATHER MERCHANT	01/24/2012	$1,391.18
	MOOSEJAW	01/25/2012	$599.97
	SEI WORLDRUGBYSHOP-365	01/27/2012	$105.00
	RED CROSS STORE	01/26/2012	$279.86
			$15,291.77
DANIEL M. SCHMIEDT	INTERNET2	01/02/2012	$525.00
	INTERNET2	01/02/2012	$525.00
	DELTA AIR 0068733183314	01/03/2012	$361.70
	DELTA AIR 0068733174337	01/03/2012	$361.70
	FCC	01/19/2012	$60.00
	FEDEX 143665115000211	01/24/2012	$13.78
			$1,847.18
DANIELA PAYNE	USPS 45052106635305747	01/05/2012	$8.80
	STAPLES 00108696	01/05/2012	$17.11
	USPS.COM CLICK66100611	01/27/2012	$4.90
	USPS.COM CLICK66100611	01/27/2012	$4.90
			$35.71
DANNY H ROBERTS	CLEMSON CENTRAL STORAG	01/14/2012	$55.00
			$55.00
DANNY M HOWARD	TIGER TOWN GRAPHICS	01/03/2012	$51.36
	Amazon.com	01/04/2012	$133.45
	GOODYEAR AUTO SVS CT 2362	01/05/2012	$376.18
	PUBLIX #1148	01/06/2012	$31.61
	CLEMSON UNIVERSITY	01/12/2012	$165.00
	THE GREENVILLE NEWS-CIRC	01/13/2012	$104.11
	PUBLIX #1148	01/17/2012	$20.89
	ATT BILL PAYMENT	01/17/2012	$184.00
	SPIRIT TELECOM	01/18/2012	$2.50
	PUBLIX #1148	01/24/2012	$21.99
	CLEMSON UNIVERSITY	01/24/2012	$232.00
	PUBLIX #1148	01/25/2012	$15.54
	PLUS INC	01/27/2012	$81.08
	FACTORY OUTLET STORE	01/28/2012	$35.95
			$1,455.66
DARLAS C MOORE	WM SUPERCENTER	01/14/2012	$8.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$8.64
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	01/24/2012	$60.07
			$60.07
DAVID A. FINGER	EIDUPONTTRAINING	01/09/2012	$121.44
	B & H PHOTO-VIDEO.COM	01/11/2012	$219.99
	NFPA NATL FIRE PROTECT	01/23/2012	$60.95
			$402.38
DAVID B. KIEHN	CVS PHARMACY #5555 Q03	01/04/2012	$24.83
	WM SUPERCENTER	01/05/2012	$173.71
	WM SUPERCENTER	01/16/2012	$19.34
	WM SUPERCENTER	01/20/2012	$140.75
	WM SUPERCENTER	01/20/2012	$58.15
	DTV DIRECTV HARDWARE	01/25/2012	$105.84
	DTV DIRECTV SERVICE	01/28/2012	$96.03
			$618.65
DAVID BRUCE	LOWES #03071	01/01/2012	$196.86
	ASEE INTERNET SALES #1	01/19/2012	$75.00
			$271.86
DAVID C GUYNN JR	FLTWS.ORG	01/04/2012	$175.00
			$175.00
DAVID F. JOYNER	OFFICE MAX	01/04/2012	$106.92
	GODADDY.COM	01/06/2012	$37.51
	NELSON PRINTING	01/04/2012	$462.22
	FORESTER COM8056821300	01/17/2012	$399.75
	LOWES #00661	01/25/2012	$127.73
	DICK'S CLOTHING&SPORTING	01/30/2012	$119.34
	ESP FARMTEK	01/30/2012	$1,182.85
			$2,436.32
DAVID HARTMANN	AMC MUSIC LLC	12/30/2011	$1,314.82
	PAYPAL JTHEORY	01/02/2012	$57.00
	PAYPAL CD BABY	01/02/2012	$16.45
	STEVE WEISS MUSIC INC	01/02/2012	$34.95
	AUTHORIZENET	01/02/2012	$38.45
	DRAISEN EDWARDS MUSIC	01/04/2012	$51.93
	AMC MUSIC LLC	01/05/2012	$1,564.12
	UPTON BASS STRING INSTRUM	01/05/2012	$143.89
	TCG	01/05/2012	$90.00
	PAYPAL INK4 INC	01/09/2012	$19.53
	BAHAMA HOUSE	01/09/2012	$445.00
	PATRON TECHNOLOGY, LLC.	01/10/2012	$50.00
	PAYPAL OTHERWORLDC	01/11/2012	$189.99
	PAYPAL AMERICANCAR	01/11/2012	$261.00
	AMC MUSIC LLC	01/12/2012	$130.20
	EMERALD INK & STITCHES	01/11/2012	$343.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	MUSICAL AMERICA	01/13/2012	$135.00
	Amazon.com	01/14/2012	$27.41
	ACTF MANAGEMENT LTD REGIO	01/17/2012	$65.00
	ACTF MANAGEMENT LTD REGIO	01/17/2012	$65.00
	ACTF MANAGEMENT LTD REGIO	01/17/2012	$65.00
	ACTF MANAGEMENT LTD REGIO	01/17/2012	$65.00
	AMC MUSIC LLC	01/18/2012	$127.38
	ACTF MANAGEMENT LTD REGIO	01/17/2012	$65.00
	ACTF MANAGEMENT LTD REGIO	01/17/2012	$65.00
	ACTF MANAGEMENT LTD REGIO	01/17/2012	$65.00
	USPS POSTAL ST66100207	01/18/2012	$221.00
	ACTF MANAGEMENT LTD REGIO	01/17/2012	$65.00
	ACTF MANAGEMENT LTD REGIO	01/18/2012	$65.00
	ACTF MANAGEMENT LTD REGIO	01/18/2012	$65.00
	ACTF MANAGEMENT LTD REGIO	01/18/2012	$65.00
	PRODUCTIONS UNLIMITED, IN	01/19/2012	$107.88
	PRODUCTIONS UNLIMITED, IN	01/19/2012	$409.22
	ACTF MANAGEMENT LTD REGIO	01/18/2012	$65.00
	ACTF MANAGEMENT LTD REGIO	01/18/2012	$65.00
	ACTF MANAGEMENT LTD REGIO	01/18/2012	$65.00
	ACTF MANAGEMENT LTD REGIO	01/18/2012	$65.00
	BERNHARDT MUSIC HOUSE	01/23/2012	$166.78
	STK SHUTTERSTOCK.COM	01/24/2012	$49.00
	STK SHUTTERSTOCK.COM	01/24/2012	$49.00
	PAYPAL EARPLUGSUPE	01/24/2012	$52.43
	AMERICANS FOR THE ARTS 2	01/24/2012	$150.00
	PAYPAL GUILDCARILL	01/25/2012	$50.00
	FEDEX 875359844891	01/29/2012	$15.41
	FEDEX 875359844880	01/29/2012	$24.08
	MUSICA RUSSICA	01/26/2012	$21.99
	RONDO MUSIC	01/30/2012	$162.16
			$7,494.72
DAVID M. BEDARD	VZWRLSS IVR VE	01/05/2012	$68.31
			$68.31
DAVID MANN	HYDRADYNE FLUID AIR 585	01/04/2012	$55.18
	FASTENAL COMPANY01	01/10/2012	$4.80
	JOHN FINGER MAZDA	01/11/2012	$304.75
	ADVANCE AUTO PARTS #5280	01/10/2012	$134.24
	MOTION INDUSTRIES SC17	01/13/2012	$52.14
	INTERSTATE ALL BATTERY	01/12/2012	$106.95
	LOWES #01983	01/24/2012	$52.08
	CLASSIC HWD & POSTAL	01/24/2012	$17.55
	MICRO EPSILON AMERICA LP	01/24/2012	$391.00
	GRAYBAR ELECTRIC	01/26/2012	$35.93
	WHOLESALE INDUSTRIAL ELEC	01/30/2012	$23.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,177.94
DAVID MOLINE	MCPC	01/13/2012	$55.81
	MCPC	01/16/2012	$41.71
	PAYPAL NEWEGGCOM	01/23/2012	$139.99
	PAYPAL NEWEGGCOM	01/23/2012	$167.27
			$404.78
DAVID PARKER	GAFFNEY BPW WBP1	01/03/2012	$123.35
	CLEMSON UNIVERSITY	01/05/2012	$15.00
	WM SUPERCENTER	01/09/2012	$26.87
			$165.22
DAVID PRICE	WWW.NEWEGG.COM	01/06/2012	$96.28
	CRUCIAL.COM	01/13/2012	$77.98
	AMAZON MKTPLACE PMTS	01/17/2012	$79.99
	CLEMSON APPLE STORE	01/18/2012	$73.80
	AMAZON MKTPLACE PMTS	01/26/2012	$3.55
	AMAZON MKTPLACE PMTS	01/28/2012	$39.99
	CLEMSON APPLE STORE	01/27/2012	$32.09
			$403.68
DAVID S HOWLE	INTNL ORGANIC INSPECT	01/03/2012	$350.00
	CLEMSON AUTO PARTS	01/03/2012	$11.76
	KYOCERA MITA AMERICA INC	01/04/2012	$347.81
	FORT HILL - WEB PAYMENT	01/04/2012	$96.27
	AAPFCO GENERAL ACCOUNT	01/05/2012	$150.00
	MANPOWER	01/05/2012	$384.08
	ATT BILL PAYMENT	01/05/2012	$1,024.04
	PAYPAL ACCREDITEDC	01/06/2012	$780.00
	FORESTRY SUPPLIERS	01/06/2012	$129.80
	CITY OF MYRTLE BEACH CON	01/10/2012	$50.00
	AUTOMOTIVE REPAIR SERVICE	01/10/2012	$22.38
	USAIRWAYS 0372457006813	01/10/2012	$243.20
	LABSAFE 1018372437	01/11/2012	$171.60
	FORT HILL - WEB PAYMENT	01/10/2012	$140.94
	MANPOWER	01/12/2012	$582.75
	MANPOWER	01/12/2012	$641.63
	MANPOWER	01/12/2012	$456.75
	USPS.COM CLICK66100611	01/13/2012	$10.76
	HOBBY LOBBY #332	01/12/2012	$10.55
	USPS.COM CLICK66100611	01/13/2012	$56.17
	USPS 45690006729829090	01/18/2012	$8.80
	MANPOWER	01/19/2012	$567.00
	MANPOWER	01/19/2012	$581.74
	MANPOWER	01/19/2012	$519.75
	VZWRLSS APOCC VISE	01/20/2012	$136.09
	USPS.COM CLICK66100611	01/20/2012	$49.37
	RACEWAY FORD	01/23/2012	$203.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	KYOCERA MITA AMERICA INC	01/25/2012	$324.11
	PAYPAL INK4 INC	01/26/2012	$116.90
	MOTOROLA, INC. - ONLINE	01/25/2012	$15.02
	AUTOMOTIVE REPAIR SERVICE	01/26/2012	$66.02
	MANPOWER	01/26/2012	$581.74
	MANPOWER	01/26/2012	$519.75
	MANPOWER	01/26/2012	$567.00
			$9,917.77
DAVID W DRYDEN	CASE DISTRICTS	12/30/2011	$447.00
	Amazon.com	01/04/2012	$87.99
	ISTOCK INTERNATIONAL	01/03/2012	$180.00
	AMAZON MKTPLACE PMTS	01/03/2012	$150.68
	STAPLES 00108779	01/05/2012	$9.18
	IKEA CHARLOTTE	01/06/2012	$92.18
	F+WP - PRINT MA	01/09/2012	$40.00
	APL APPLE ITUNES STORE	01/12/2012	$4.99
	Amazon.com	01/25/2012	$282.54
	DENNY MANUFACTURING CO	01/25/2012	$116.95
			$1,411.51
DAVID WYMAN	ATT BILL PAYMENT	01/12/2012	$40.59
	MAC PAPERS INC	01/30/2012	$100.80
			$141.39
DAVY HAMMATT	SPIRIT TELECOM	01/10/2012	$0.55
	JEFFERY KLEIN RIBBON DES	01/20/2012	$40.81
			$41.36
DEANNA BURNS	FEDEX 841826093387	12/30/2011	$13.77
	PAYPAL WAYFAIR LLC	01/12/2012	$24.98
	FEDEX 850715443907	01/13/2012	$14.02
	FEDEX 841826092998	01/15/2012	$21.80
	FEDEX 841670349894	01/19/2012	$96.97
	CLEMSON UNIVERSITY	01/19/2012	$28.00
	FEDEX 797963945825	01/23/2012	$45.37
	FEDEX 850715443892	01/23/2012	$10.48
	FEDEX 875474789853	01/24/2012	$60.31
	FEDEX 841826093696	01/24/2012	$31.52
			$347.22
DEBBIE CROWE	THE UPS STORE 3497	01/06/2012	$46.59
	PAYPAL INK4 INC	01/07/2012	$189.12
	PAYPAL SEAHO 2012	01/09/2012	$185.00
	PAYPAL SEAHO 2012	01/09/2012	$185.00
	PAYPAL INK4 INC	01/21/2012	$27.02
	PAYPAL SEAHO 2012	01/20/2012	$185.00
	IEHA	01/27/2012	$99.00
	IEHA	01/27/2012	$198.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,114.73
DEBHEROR J. C. WALKER	PIGGLY WIGGLY 091	01/11/2012	$8.01
	WM SUPERCENTER	01/23/2012	$14.50
	PURDUE AG EDUCATION W	01/24/2012	$15.00
	ETR ASSOCIATES	01/23/2012	$53.00
			$90.51
DEBORAH DALHOUSE	SC.GOV	01/03/2012	$34.69
	Best Buy 00005207	01/07/2012	$120.81
	BURRELLESLUCE	01/06/2012	$170.59
	Amazon.com	01/07/2012	$171.86
	NEW YORK TIMES DIGITAL	01/12/2012	$7.50
	AMAZON MKTPLACE PMTS	01/24/2012	$302.38
	ASSOCIATION FOR COMMUNIC	01/30/2012	$500.00
			$1,307.83
DEBORAH K KOON	JIM WHITEHEAD TIRE SER	12/30/2011	$368.00
	FSI FRONTIER	01/05/2012	$176.03
	MERRITT VETERINARY SUPPLI	01/05/2012	$49.86
	UNIVERSITY OF GA	01/05/2012	$110.18
	PAYPAL NIAA	01/05/2012	$500.00
	FSI FRONTIER	01/05/2012	$146.30
	FSI FRONTIER	01/05/2012	$132.42
	DCPAH	01/05/2012	$805.80
	VZWRLSS APOCC VISE	01/05/2012	$304.08
	ZEP SALES AND SERVICE	01/04/2012	$787.61
	POPULATION HEALTH	01/09/2012	$4.89
	US ANIMAL HEALTH ASSOC	01/09/2012	$600.00
	INTEGRATED DNA TECH	01/09/2012	$918.81
	POPULATION HEALTH	01/09/2012	$342.60
	HARGRAY COMMUNICATIONS	01/09/2012	$47.21
	PAH PFIZER ANML HEALTH	01/10/2012	$205.90
	HOFFMAN & HOFFMAN INC	01/09/2012	$1,838.81
	VZWRLSS APOCC VISE	01/12/2012	$794.43
	USDA APHIS ACT HLDR	01/12/2012	$286.00
	PRIME POWER SERVICES	01/13/2012	$568.05
	CEDAR TERRACE PAPER CO	01/12/2012	$97.81
	WSC Windstream PmtFee	01/15/2012	$48.99
	UNIVERSITY OF GA	01/13/2012	$20.28
	UROLITHIASIS LAB INC	01/13/2012	$126.00
	VZWRLSS APOCC VISE	01/15/2012	$103.71
	SIMPLEX GRINNELL WEB P	01/13/2012	$431.00
	KYOCERA MITA AMERICA INC	01/16/2012	$503.00
	KYOCERA MITA AMERICA INC	01/16/2012	$228.76
	COMPORIUM-LTC RP	01/17/2012	$45.98
	WATER & POWER TECHNOLO	01/17/2012	$385.36
	WATER & POWER TECHNOLO	01/17/2012	$385.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	WSC Windstream PmtFee	01/18/2012	$145.83
	DCPAH	01/19/2012	$125.00
	LAKE CHARLES MFG	01/19/2012	$140.55
	WM EZPAY	01/20/2012	$263.94
	ATTM 821215225 NBI	01/20/2012	$48.76
	POPULATION HEALTH	01/20/2012	$156.62
	AMER SOC FOR MICROB	01/23/2012	$61.00
	PAYPAL INK4 INC	01/23/2012	$186.72
	PAYPAL INK4 INC	01/24/2012	$24.61
	VZWRLSS APOCC VISE	01/27/2012	$36.22
	POPULATION HEALTH	01/26/2012	$300.00
	Fairfield Tractor Company	01/27/2012	$7.13
	UNITED AIR 0168740114573	01/29/2012	$374.10
			$13,233.71
DEBRA M GALLOWAY	WESTIN (WESTIN HOTELS)	12/31/2011	$2,366.56
	EMILY'S	01/03/2012	$11.66
	THE GREENVILLE NEWS-CIRC	01/05/2012	$14.95
	GOOGLE Alloy Carnegie	01/05/2012	$545.00
	CUSTOM CORNERS FRAME SHOP	01/05/2012	$64.37
	OCONEE PUBL	01/06/2012	$7.42
	THE CHRONICLE	01/11/2012	$82.50
	WESTIN (WESTIN HOTELS)	01/12/2012	$32.33
	HIGHER EDUCATION PUBLICAT	01/17/2012	$587.00
	Amazon.com	01/19/2012	$34.08
	AMAZON MKTPLACE PMTS	01/19/2012	$299.00
	UPS 0000W00450	01/22/2012	$10.74
	BROADCAST EDUCATION ASSOC	01/23/2012	$305.00
	ATTM 821723140NBI	01/24/2012	$36.97
	KYOCERA MITA AMERICA INC	01/25/2012	$576.97
	PREMIER AUTO WASH	01/24/2012	$25.95
			$5,000.50
DENISE WOODWARD DETRICH	STAPLES 00111807	01/03/2012	$114.44
	DWEEB	01/05/2012	$720.00
	BLUE RIDGE SECURITY SYS	01/05/2012	$21.00
	STAPLES 00111807	01/05/2012	$42.39
	THE UPS STORE 3497	01/09/2012	$12.93
	SMARTSHEET.COM INC	01/09/2012	$29.95
	GOTPRINT COM	01/10/2012	$69.64
	LOWES #01635	01/11/2012	$246.66
	CAMPUS COPY SHOP	01/17/2012	$82.28
	STAPLES 00111807	01/16/2012	$457.20
	LOWES #01635	01/18/2012	$40.67
	USPS 45168006329807708	01/20/2012	$176.00
	AMERICAN SPEEDY PRINTING	01/19/2012	$68.48
	STAPLES 00111807	01/23/2012	$14.71
	CAMPUS COPY SHOP	01/24/2012	$22.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WOODWARD DETRICH	GO MEDIAS ARSENAL	01/27/2012	$69.98
	ART PAPERS	01/28/2012	$800.00
			$2,988.67
DEON S LEGETTE	FSI FRONTIER	01/04/2012	$541.14
	STAPLES 00106567	01/06/2012	$5.08
	STAPLES 00106567	01/06/2012	$12.57
	POLLOCK COMPANY	01/10/2012	$93.77
	USPS 45972001829800935	01/11/2012	$44.00
	WINNSBORO BUILDERS SUPPLY	01/11/2012	$3.83
	WM SUPERCENTER	01/12/2012	$26.27
	DOLLAR-GENERAL #4588	01/13/2012	$4.28
	ATT BILL PAYMENT	01/24/2012	$145.57
	POLLOCK COMPANY	01/25/2012	$200.95
	WM SUPERCENTER	01/26/2012	$20.17
	WM SUPERCENTER	01/26/2012	$95.23
			$1,192.86
DESMOND LAYNE	AMAZON MKTPLACE PMTS	01/03/2012	$77.93
			$77.93
DEXTER C HAWKINS	DMI DELL HIGHER EDUC	01/12/2012	$39.37
	DMI DELL HIGHER EDUC	01/14/2012	$432.41
	DMI DELL HIGHER EDUC	01/14/2012	$239.78
	MY CABLE MART LLC	01/18/2012	$41.07
	DMI DELL HIGHER EDUC	01/21/2012	$658.73
	MY CABLE MART LLC	01/23/2012	$133.70
	DMI DELL HIGHER EDUC	01/26/2012	$154.07
	CLEMSON APPLE STORE	01/27/2012	$1,065.72
			$2,764.85
DIANA J CANADAY	OFFICE DEPOT #2179	01/02/2012	$26.40
	OFFICE DEPOT #2179	01/10/2012	$31.73
			$58.13
DIANA STAMEY	OFFICEMAX CT IN#365310	01/06/2012	$56.50
	KYOCERA MITA AMERICA INC	01/16/2012	$25.60
	PACKAGINGSUPPLIES.C	01/18/2012	$411.37
	IBACKUP.COM PRO SOFTNET	01/23/2012	$199.50
			$692.97
DIANN GROOMES	MPSA	01/12/2012	$110.00
	CSU COLORADO WATER INSTIT	01/11/2012	$475.00
	CSU COLORADO WATER INSTIT	01/11/2012	$475.00
	USAIRWAYS 0378693249977	01/13/2012	$223.10
	APA - MEMBERSHIP ONLINE	01/19/2012	$260.00
	SC BUSINESS PUBLICATIONS	01/21/2012	$99.90
	SOUTHWESTAIR5262416517694	01/23/2012	$265.60
	SOUTHWESTAIR5262416517693	01/23/2012	$265.60
	SOUTHWESTAIR5262416511700	01/23/2012	$265.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANN GROOMES	SOUTHWESTAIR5262416511701	01/23/2012	$265.60
	FEDEX 006700858146	01/23/2012	$13.89
	PAYPAL INK4 INC	01/24/2012	$19.53
	CRA	01/24/2012	$309.00
	CLEMSON APPLE STORE	01/30/2012	$158.33
			$3,206.15
DIONNE CARPENTER HOLT	Best Buy 00005207	01/07/2012	$52.98
	APL APPLE ITUNES STORE	01/14/2012	$19.98
	ACADEMIC IMPRESSIONS	01/26/2012	$350.00
	PAYPAL SOUTHCAROLI	01/26/2012	$25.00
			$447.96
DIXIE DAMREL	AMSCOPE	01/09/2012	$230.30
			$230.30
DONALD ERICH	Amazon.com	01/02/2012	$102.47
	DMI DELL HIGHER EDUC	01/04/2012	$1,097.52
	ATT BILL PAYMENT	01/10/2012	$293.81
	1800GOFEDEX 10010007	01/10/2012	$21.06
	AIRGAS NAT WELDERS #8	01/11/2012	$55.86
	TAP PLASTICS #17	01/12/2012	$98.48
	OFFICE DEPOT #1214	01/13/2012	$39.07
	OFFICE DEPOT #1165	01/13/2012	$38.12
	MOUSER ELECTRONICS DIS	01/18/2012	$24.04
	WWW.WHITEHOUSESCIENTIFIC	01/17/2012	$197.64
	OBJET GEOMETRIES INC	01/20/2012	$2,209.00
	DMI DELL HIGHER EDUC	01/24/2012	$2,457.62
	WWW.NEWEGG.COM	01/26/2012	$134.99
			$6,769.68
DONALD HOUSE	AMAZON MKTPLACE PMTS	01/05/2012	$289.30
	AMAZON MKTPLACE PMTS	01/20/2012	$12.49
	NCSU CHEM/BIO ENG INT	01/26/2012	$40.00
			$341.79
DONNA L. DUNCAN	EXPEDIA 142040140180	01/03/2012	$7.00
	USAIRWAYS 0378732939944	01/02/2012	$441.70
	EXPEDIA 142042436301	01/03/2012	$7.00
	CONTINENTAL 0058732932744	01/02/2012	$407.70
	CONTINENTAL 0058732951840	01/02/2012	$397.70
	THE CHRONICLE	01/06/2012	$260.00
	VISTAPR VISTAPRINT.COM	01/11/2012	$36.96
	Amazon.com	01/11/2012	$94.88
	Amazon.com	01/11/2012	$17.04
	JHUP JOURNALS	01/12/2012	$55.00
	AMAZON MKTPLACE PMTS	01/12/2012	$173.65
	AMAZON MKTPLACE PMTS	01/13/2012	$45.58
	UNITED AIR 0168736179664	01/13/2012	$403.70
	AMERICAN AI 0018736184779	01/13/2012	$374.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA L. DUNCAN	EXPEDIA 142334226659	01/14/2012	$7.00
	AMAZON MKTPLACE PMTS	01/17/2012	$7.69
	AMAZON MKTPLACE PMTS	01/18/2012	$213.41
	Amazon.com	01/18/2012	$43.93
	DELTA AIR 0068736848896	01/17/2012	$487.70
	Amazon.com	01/19/2012	$13.52
	Amazon.com	01/19/2012	$132.45
	EERA	01/20/2012	$105.00
	JAMES F MARTIN INN	01/20/2012	$879.12
	Amazon.com	01/24/2012	$150.63
	EXPEDIA 142632388374	01/24/2012	$7.00
	DELTA AIR 0068738422340	01/23/2012	$454.70
	USAIRWAYS 0378738527455	01/23/2012	$512.63
	JAMES F MARTIN INN	01/23/2012	$109.89
	NATIONAL READING CONFE	01/26/2012	$40.00
	USBORNE BOOKS	01/26/2012	$56.10
	BOOK CLOSEOUTS.COM	01/30/2012	$152.15
			$6,095.53
DONNA WEINBRENNER	SIGMA ALDRICH US	01/03/2012	$449.71
	SIGMA ALDRICH US	01/03/2012	$196.82
	SIGMA ALDRICH US	01/03/2012	$75.31
	RENEES GARDEN LLC	01/05/2012	$12.32
	GOURMET SEED INTERNATION	01/05/2012	$8.68
	CAROLINA BIOLOGICAL SUPPL	01/06/2012	$99.51
	WM SUPERCENTER	01/09/2012	$498.21
	BI-LO 566	01/14/2012	$62.43
	BI-LO 539	01/17/2012	$33.55
	CVS PHARMACY #4026 Q03	01/17/2012	$25.64
	VWR INTERNATIONAL INC	01/20/2012	$1,958.81
	CAROLINA BIOLOGICAL SUPPL	01/21/2012	$315.12
	WARD'S NATURAL SCIENCE	01/24/2012	$1,816.74
	SIGMA ALDRICH US	01/25/2012	$219.97
	GENEWIZ INC.	01/26/2012	$963.00
	FISHER SCI ATL	01/27/2012	$885.71
			$7,621.53
DOUGLAS BIELENBERG	LIFE SCIENCE CORE LABS RE	01/26/2012	$2,000.00
			$2,000.00
DOUGLAS K STURKIE	AMAZON MKTPLACE PMTS	01/04/2012	$126.31
	STAPLS9223491063000	01/05/2012	$24.60
	AM SOCIOLOGICAL ASSOC	01/04/2012	$329.00
	STAPLS9223491063000	01/06/2012	$43.83
	AM SOCIOLOGICAL ASSOC	01/06/2012	$299.00
	AM SOCIOLOGICAL ASSOC	01/05/2012	$244.00
	SCANTRON CORPORATION	01/07/2012	$33.42
	KYOCERA MITA AMERICA INC	01/12/2012	$400.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K STURKIE	AMZ DiscountOfficeItem	01/12/2012	$9.44
	STAPLS9223911483000	01/14/2012	$37.44
	AMERICAN SOCIOLOGICAL ASS	01/13/2012	$280.00
	Amazon.com	01/14/2012	$9.57
	REDIFORM.COM	01/10/2012	$49.37
	AMERICAN ACADEMY OF FOREN	01/18/2012	$275.00
	AM SOCIOLOGICAL ASSOC	01/18/2012	$102.00
	Amazon.com	01/19/2012	$104.46
	DELTA AIR 0067977513437	01/20/2012	$369.70
	SOUTHERN SOCIOLOGICAL SO	01/20/2012	$55.00
	DELTA AIR 0067977513436	01/20/2012	$369.70
	Amazon.com	01/22/2012	$81.83
	AMERICAN SOCIOLOGICAL ASS	01/23/2012	$280.00
	ATLAS.TI	01/24/2012	$1,240.00
	AMERICAN ACADEMY OF FOREN	01/27/2012	$145.00
			$4,908.97
DR. KAREN BURG	NATIONAL SOCIETY	12/29/2011	$80.00
	USAIRWAYS 0372455795809	12/29/2011	$222.90
	SANTA CRUZ BIOTECHNOLOGY	01/05/2012	$315.21
	INTEGRATED DNA TECH	01/05/2012	$97.91
	SIZTO TECH CORPORATION	01/04/2012	$55.57
	SANTA CRUZ BIOTECHNOLOGY	01/05/2012	$584.50
	MCMASTER-CARR	01/04/2012	$70.92
	PRINTSOURCE INC	01/06/2012	$550.05
	TRI-COUNTY ACE BLDRS S	01/10/2012	$21.09
	INVITROGEN 21499394	01/10/2012	$652.50
	LOWES #03071	01/10/2012	$71.57
	OFFICE DEPOT #1214	01/09/2012	$119.47
	SIGMA ALDRICH US	01/11/2012	$106.76
	SANTA CRUZ BIOTECHNOLOGY	01/11/2012	$69.50
	SIGMA ALDRICH US	01/12/2012	$62.71
	INTEGRATED DNA TECH	01/13/2012	$87.21
	CVS PHARMACY #4026 Q03	01/17/2012	$15.83
	Lonza AG (Walkersville)	01/13/2012	$13.48
	ONLINE METALS.COM	01/18/2012	$31.97
	Lonza AG (Walkersville)	01/18/2012	$769.31
	LOWES #03071	01/23/2012	$11.50
	LOWES #03071	01/23/2012	$93.33
	SYX GLOBALINDUSTRIALEQ	01/24/2012	$703.62
	MCMASTER-CARR	01/23/2012	$21.77
			$4,828.68
DUNCAN DARBY	TECHSMITH CORPORATION	01/07/2012	$185.95
	FUJITSU PC	01/10/2012	$258.94
	AMAZON MKTPLACE PMTS	01/17/2012	$24.94
			$469.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	OFFICEMAX CT IN#300872	01/04/2012	$140.43
	SPIRIT TELECOM	01/10/2012	$22.66
	SPIRIT TELECOM	01/10/2012	$31.69
	CHARLESTON METRO CHAMB	01/10/2012	$150.00
	OFFICEMAX CT IN#449088	01/10/2012	$990.37
	ATT BILL PAYMENT	01/12/2012	$251.13
	GODADDY.COM	01/19/2012	$323.64
	KYOCERA MITA AMERICA INC	01/23/2012	$54.39
	THE POST AND COURIER CIRC	01/23/2012	$12.80
			$1,977.11
EDWARD MCABEE	STAPLES 00111807	01/09/2012	$73.10
			$73.10
ELENA MIKHAILOVA	AMAZON MKTPLACE PMTS	01/05/2012	$29.95
	PAYPAL CLEMSONSEEC	01/27/2012	$25.00
			$54.95
ELHAM MAKRAM	OFFICE DEPOT #1214	01/20/2012	$150.82
			$150.82
ELIZABETH A. STEPHAN	RYDER ENGRAVING INC	01/04/2012	$22.20
	TRIANGLECABLES.COM	01/05/2012	$172.65
	ROC ROCKLER WDWRK HDWE	01/09/2012	$18.57
	PAYPAL EPSTEIN EDU	01/13/2012	$751.00
	MCMASTER-CARR	01/20/2012	$9.30
	Amazon.com	01/24/2012	$413.66
	Amazon.com	01/24/2012	$413.67
	PAYPAL ABCVACUUM	01/24/2012	$183.99
			$1,985.04
ELIZABETH HALPIN	BI-LO 539	01/11/2012	$114.64
	BI-LO 539	01/12/2012	$46.52
	PUBLIX #563	01/13/2012	$27.19
	TARGET 00011981	01/13/2012	$15.89
	BI-LO 539	01/17/2012	$21.31
	BI-LO 539	01/19/2012	$28.06
	BI-LO 539	01/25/2012	$135.00
	BI-LO 539	01/26/2012	$5.69
	PUBLIX #563	01/27/2012	$3.82
			$398.12
ELIZABETH S. JOHNSTON	SPIRIT TELECOM	01/10/2012	$0.39
	PAYPAL GSATC	01/11/2012	$99.00
	PAY FLOW PRO	01/10/2012	$19.95
	RENAISSANCE HOTEL F/D	01/11/2012	$6,097.10
	HERRMANN INTERNATIONAL NS	01/13/2012	$1,619.79
	HAYNEEDLE INC	01/16/2012	$171.98
	COCA COLA BOTTLING CO	01/24/2012	$217.77
	CTC CONSTANTCONTACT.COM	01/26/2012	$85.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	KYOCERA MITA AMERICA INC	01/26/2012	$58.26
			$8,369.24
ELLEN A VINCENT	STAPLES 00111807	01/05/2012	$60.39
	HEAD LEE NURSERY, INC.	01/21/2012	$32.34
	SURVEYMONKEY.COM	01/23/2012	$204.00
	BI-LO 419	01/28/2012	$25.44
	HEAD LEE NURSERY, INC.	01/27/2012	$16.17
	J&P PARK SEED WHOLESAL	01/30/2012	$16.83
	J&P PARK SEED WHOLESAL	01/30/2012	$6.95
			$362.12
EMILY K. ARMES	SETON NAME PLATE COMPANY	01/04/2012	$416.74
	SETON NAME PLATE COMPANY	01/05/2012	$116.16
	SETON NAME PLATE COMPANY	01/05/2012	$127.86
	FORT HILL - WEB PAYMENT	01/05/2012	$11.13
	TRI-COUNTY ACE BLDRS S	01/06/2012	$25.66
	LOWES #03071	01/17/2012	$3.71
	TRI-COUNTY ACE BLDRS S	01/18/2012	$53.48
	TRI-COUNTY ACE BLDRS S	01/19/2012	$55.04
	FORT HILL - WEB PAYMENT	01/20/2012	$11.13
	TRI-COUNTY ACE BLDRS S	01/27/2012	$16.07
			$836.98
ERIC P BENSON	HEMOSTAT LABRATORIES INC	01/03/2012	$66.00
	DMI DELL BUS ONLINE	01/13/2012	$608.83
	STAPLES 00111807	01/13/2012	$54.82
	HEMOSTAT LABRATORIES INC	01/16/2012	$66.00
	CAMPUS COPY SHOP	01/19/2012	$42.80
	USPS 45168006329807708	01/19/2012	$22.00
	THE UPS STORE 3497	01/26/2012	$54.04
	THE UPS STORE 3497	01/26/2012	$4.27
	HEMOSTAT LABRATORIES INC	01/30/2012	$66.00
			$984.76
ERIC R MUTH	USAIRWAYS 0372457407844	01/13/2012	$472.10
	AMAZON MKTPLACE PMTS	01/16/2012	$22.53
	DELTA AIR 0062366847541	01/19/2012	$300.70
			$795.33
ERIC SOTO	GATEWAY SUPPLY	01/04/2012	$340.73
	TRI-COUNTY ACE BLDRS S	01/05/2012	$253.15
	CLEMSON AUTO PARTS	01/05/2012	$40.35
	CLEMSON AUTO PARTS	01/06/2012	$9.95
	CLEMSON AUTO PARTS	01/06/2012	$33.53
	JERRY CAIN AUTO BODY	01/10/2012	$160.00
	CLEMSON AUTO PARTS	01/10/2012	$21.27
	CLEMSON AUTO PARTS	01/13/2012	$8.83
	CLEMSON AUTO PARTS	01/18/2012	$137.37
	CLEMSON AUTO PARTS	01/19/2012	$14.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CITY OF CLEMSON	01/20/2012	$8.80
	CLEMSON AUTO PARTS	01/23/2012	$124.18
	CLEMSON AUTO PARTS	01/23/2012	$16.17
	COUNTRYCASUAL	01/26/2012	$706.97
	JERRY CAIN AUTO BODY	01/25/2012	$265.00
	MAGNOLIA FINANCIAL INC	01/26/2012	$335.00
			$2,475.52
ERNEST SCHOONOVER	OFFICE MAX	01/25/2012	$19.04
	USPS 45362602729803251	01/30/2012	$10.45
			$29.49
ERNEST V ECHOLS JR	LOWES #03071	01/02/2012	$32.06
	CLEMSON AUTO PARTS	01/03/2012	$131.64
	NEWTON SHOES	01/04/2012	$664.73
	CLEMSON AUTO PARTS	01/04/2012	$504.23
	GRIFF'S FARM AND H	01/09/2012	$79.49
	CLEMSON AUTO PARTS	01/11/2012	$48.26
	STAPLES 00118976	01/11/2012	$50.86
	CLEMSON AUTO PARTS	01/18/2012	$157.75
	TRI-COUNTY ACE BLDRS S	01/21/2012	$25.62
	BATTERIES PLUS #39	01/23/2012	$74.89
	TRI STAR IMPORTS INC	01/23/2012	$89.99
	WALGREENS #11769	01/24/2012	$3.73
	TRI-COUNTY ACE BLDRS S	01/26/2012	$136.66
	LOWES #03071	01/26/2012	$158.08
	LOWES #01635	01/27/2012	$12.47
			$2,170.46
ESTHER L KAUFFMAN	AMAZON MKTPLACE PMTS	01/04/2012	$76.89
	UNITED AIR 0167009131146	01/04/2012	$361.70
	GRAPHICS NOW INC	01/12/2012	$313.50
	TPM-GREENVILLE	01/11/2012	$136.77
	ACM SIG CONFERENCES	01/13/2012	$575.00
	HENCO	01/13/2012	$140.11
	EXPEDIA 8008455641187	01/14/2012	$1,356.36
	ACSA	01/13/2012	$415.00
	OFFICEMAX CT IN#571486	01/13/2012	$19.87
	OFFICEMAX CT IN#590000	01/16/2012	$437.43
	Amazon.com	01/17/2012	$410.96
	Amazon.com	01/18/2012	$37.14
	Amazon.com	01/17/2012	$220.69
	Amazon.com	01/18/2012	$380.18
	UNITED AIR 0052186952588	01/17/2012	$382.70
	Amazon.com	01/18/2012	$79.99
	OFFICEMAX CT IN#639635	01/18/2012	$156.93
	AMAZON MKTPLACE PMTS	01/19/2012	$8.62
	UNITED AIR 0167010414244	01/19/2012	$1,053.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	UNITED AIR 0167010413401	01/19/2012	$940.78
	UNITED AIR 0167010414243	01/19/2012	$1,053.40
	UNITED AIR 0167010413402	01/19/2012	$940.78
	UNITED AIR 0167010413769	01/19/2012	$940.78
	UNITED AIR 0167010413770	01/19/2012	$940.78
	UNITED AIR 0167010413400	01/19/2012	$940.78
	UNITED AIR 0167010413399	01/19/2012	$940.78
	TPM-GREENVILLE	01/20/2012	$1,564.39
	Amazon.com	01/23/2012	$55.26
	YOUNG OFFICE ENVIRONMENTS	01/23/2012	$70.89
	APTR	01/24/2012	$120.00
	USAIRWAYS 0378693289918	01/25/2012	$279.90
	ADAFRUIT INDUSTRI00 OF 00	01/27/2012	$97.30
	AMERICAN AI 0017011120165	01/27/2012	$101.80
	ACSA	01/27/2012	$475.00
	PAYPAL STUDIOMODEL	01/28/2012	$550.00
	PSCE CONFERENCE C	01/27/2012	$250.00
	USAIRWAYS 0378693298731	01/27/2012	$377.70
	DELTA AIR 0067977543070	01/27/2012	$298.60
	OFFICEMAX CT IN#864693	01/27/2012	$178.55
	DELTA AIR 0067977543463	01/27/2012	$388.20
	USAIRWAYS 0378693298199	01/27/2012	$361.70
			$18,430.61
EUGENIA L DAVIS	OCONEE PUBL	01/20/2012	$99.00
	THE GREENVILLE NEWS-CIRC	01/27/2012	$5.30
			$104.30
FAITH CHRISTNER	NASPA-AUTHORIZE.NET	01/10/2012	$63.00
	ASJA	01/30/2012	$95.00
			$158.00
FELIX BARRON	CLEMSON APPLE STORE	01/06/2012	$1,175.93
	ALLEGRO MEDICAL INC	01/13/2012	$48.01
	KATOM RESTA	01/12/2012	$189.33
	WM SUPERCENTER	01/17/2012	$18.60
	WM SUPERCENTER	01/17/2012	$33.18
	BI-LO 539	01/23/2012	$38.94
	TULCINGO GROCERY	01/22/2012	$10.75
	BI-LO 272	01/25/2012	$28.54
			$1,543.28
FRAN SIMMONS	BARNES&NOBLE COM	01/03/2012	$98.00
	INFORMATION EXPRESS	01/03/2012	$1,245.00
	Amazon.com	01/05/2012	$88.29
	BARNES&NOBLE COM	01/07/2012	$17.33
	ABEBOOKS.COM	01/07/2012	$24.15
	BARNES&NOBLE COM	01/07/2012	$84.50
	AMAZON MKTPLACE PMTS	01/07/2012	$32.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	01/08/2012	$23.98
	Amazon.com	01/08/2012	$270.34
	BARNES&NOBLE COM	01/07/2012	$15.63
	AMAZON MKTPLACE PMTS	01/06/2012	$141.99
	Amazon.com	01/07/2012	$333.69
	BARNES&NOBLE COM	01/06/2012	$25.00
	BARNES&NOBLE COM	01/07/2012	$15.97
	BARNES&NOBLE COM	01/06/2012	$14.40
	AMAZON MKTPLACE PMTS	01/06/2012	$10.98
	BARNES&NOBLE COM	01/07/2012	$148.59
	BARNES&NOBLE COM	01/07/2012	$58.91
	BARNES&NOBLE COM	01/07/2012	$19.68
	BARNES&NOBLE COM	01/07/2012	$146.18
	BARNES&NOBLE COM	01/07/2012	$40.13
	BARNES&NOBLE COM	01/07/2012	$45.45
	Amazon.ca	01/06/2012	$30.39
	BARNES&NOBLE COM	01/07/2012	$48.00
	BARNES&NOBLE MRKTPLACE	01/06/2012	$192.99
	BARNES&NOBLE COM	01/09/2012	$47.56
	MEDIA POLICY CENTER FOUND	01/09/2012	$140.00
	Amazon.com	01/11/2012	$19.95
	AMAZON MKTPLACE PMTS	01/10/2012	$43.25
	BARNES&NOBLE COM	01/11/2012	$104.00
	BARNES&NOBLE COM	01/12/2012	$24.99
	BARNES&NOBLE COM	01/12/2012	$101.06
	Amazon.com	01/12/2012	$19.49
	AMAZON MKTPLACE PMTS	01/14/2012	$58.17
	BARNES&NOBLE COM	01/14/2012	$22.38
	Amazon.com	01/14/2012	$38.48
	BARNES&NOBLE COM	01/13/2012	$11.42
	Amazon.com	01/14/2012	$30.65
	Amazon.com	01/14/2012	$109.39
	RECORDED BOOKS	01/17/2012	$37.57
	Amazon.com	01/17/2012	$593.11
	BARNES&NOBLE COM	01/19/2012	$11.28
	BARNES&NOBLE COM	01/19/2012	$20.87
	RECORDED BOOKS	01/19/2012	$88.64
	RECORDED BOOKS	01/20/2012	$69.97
	AMAZON MKTPLACE PMTS	01/20/2012	$305.35
	BARNES&NOBLE COM	01/21/2012	$72.76
	BARNES&NOBLE COM	01/23/2012	$37.36
	AMAZON MKTPLACE PMTS	01/23/2012	$52.90
	AMAZON MKTPLACE PMTS	01/20/2012	$7.97
	AMAZON MKTPLACE PMTS	01/21/2012	$5.78
	AMAZON MKTPLACE PMTS	01/20/2012	$13.11
	BARNES&NOBLE MRKTPLACE	01/21/2012	$45.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	BARNES&NOBLE COM	01/23/2012	$46.18
	Amazon.com	01/22/2012	$146.63
	AMAZON MKTPLACE PMTS	01/22/2012	$8.98
	AMAZON MKTPLACE PMTS	01/20/2012	$168.99
	Amazon.com	01/23/2012	$64.45
	AMAZON MKTPLACE PMTS	01/21/2012	$21.98
	Amazon.com	01/21/2012	$95.90
	AMAZON MKTPLACE PMTS	01/23/2012	$24.15
	Amazon.com	01/23/2012	$12.00
	BARNES&NOBLE COM	01/24/2012	$4.95
	BARNES&NOBLE COM	01/24/2012	$19.77
	BARNES&NOBLE COM	01/25/2012	$49.00
	Amazon.com	01/24/2012	$25.39
	BARNES&NOBLE COM	01/25/2012	$35.57
	Amazon.com	01/24/2012	$15.99
	Amazon.com	01/24/2012	$69.03
	BARNES&NOBLE COM	01/25/2012	$111.06
	BARNES&NOBLE COM	01/24/2012	$33.66
	PAYPAL UNICRNSTNCL	01/25/2012	$295.00
	AUDIO EDITIONS	01/25/2012	$156.45
	ABEBOOKS.COM	01/25/2012	$27.26
	BARNES&NOBLE COM	01/26/2012	$50.25
	AMAZON MKTPLACE PMTS	01/27/2012	$6.94
	BARNES&NOBLE COM	01/26/2012	$14.95
	AMAZON MKTPLACE PMTS	01/26/2012	$22.02
	BARNES&NOBLE MRKTPLACE	01/26/2012	$177.97
	Amazon.com	01/28/2012	$27.47
	RECORDED BOOKS	01/27/2012	$194.84
	Amazon.com	01/27/2012	$148.21
			$7,379.99
FRANCES MILLER	FEDEX 795430080022	12/30/2011	$46.13
	ADCOM WORLDWIDE	01/03/2012	$135.00
	TRI-COUNTY ACE BLDRS S	01/03/2012	$90.94
	LOWES #03071	01/04/2012	$21.26
	PAYPAL INK4 INC	01/04/2012	$12.30
	WM SUPERCENTER	01/04/2012	$87.40
	UPS 1ZF661V81397328803	01/05/2012	$49.00
	AMERICAN PHYSICAL SOCIETY	01/05/2012	$115.00
	AMERICAN PHYSICAL SOCIETY	01/05/2012	$115.00
	AMERICAN PHYSICAL SOCIETY	01/05/2012	$115.00
	AMERICAN PHYSICAL SOCIETY	01/05/2012	$115.00
	AMERICAN PHYSICAL SOCIETY	01/06/2012	$115.00
	AMERICAN PHYSICAL SOCIETY	01/06/2012	$115.00
	UPS 1ZF661V80292868769	01/12/2012	$59.59
	LOWES #03071	01/13/2012	$141.34
	WM SUPERCENTER	01/13/2012	$83.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MILLER	Amazon.com	01/14/2012	$142.00
	Amazon.com	01/16/2012	$213.00
	ACS EXAMS INSTITUTE	01/17/2012	$144.00
	Amazon.com	01/19/2012	$71.00
	JAMES F MARTIN INN	01/17/2012	$109.89
	PAYPAL INK4 INC	01/19/2012	$19.53
	UPS 1ZF661V80392370777	01/22/2012	$3.57
	UPS 1ZF661V80392033588	01/22/2012	$4.27
	CLEMSON APPLE STORE	01/25/2012	$48.15
	CU-OUTDOOR LAB	01/24/2012	$250.00
	LOWES #03071	01/26/2012	$17.45
	WM SUPERCENTER	01/26/2012	$113.22
	COURTYARD BY MARRIOTT-GRE	01/26/2012	$97.90
			$2,650.41
FRANCIS REAY JONES	LOWES #01120	01/05/2012	$209.52
	NAPA AUTO PARTS	01/11/2012	$6.79
	AGRI SOUTH INC	01/11/2012	$66.45
	SEARS ROEBUCK 2705	01/11/2012	$107.99
	ENTOMOLOGICAL SOCIETY OF	01/12/2012	$125.00
	AGRI SOUTH INC	01/26/2012	$325.48
			$841.23
FRANK FELTUS	BI-LO 539	01/18/2012	$6.30
	VWR INTERNATIONAL INC	01/19/2012	$247.10
			$253.40
FRANK WEBB	WINZER USA	01/04/2012	$18.56
	CELESCO TRANSDUCER PRO	01/05/2012	$351.36
	AIR LIQUIDE AM SPEC GAS	01/04/2012	$11.50
	WW GRAINGER	01/06/2012	$442.62
	TRAVERS TOOL CO	01/06/2012	$97.10
	SPECIALTY STEELS INC 2	01/06/2012	$64.38
	SPECIALTY STEELS INC 2	01/06/2012	$191.55
	WW GRAINGER	01/05/2012	$34.64
	AGIE CHARMILLES	01/09/2012	$158.78
	THE HOME DEPOT 1119	01/10/2012	$83.27
	TRAVERS TOOL CO	01/20/2012	$235.11
	ALLIED ELECTRONICS INC	01/24/2012	$52.95
	MCMASTER-CARR	01/26/2012	$359.73
			$2,101.55
FRANKLIN M REYNOLDS	COMMUNICATION SERVICE CEN	01/03/2012	$229.85
	TRI-COUNTY ACE BLDRS S	01/11/2012	$13.03
	TRI-COUNTY ACE BLDRS S	01/11/2012	$41.15
	TRI-COUNTY ACE BLDRS S	01/15/2012	$8.01
	BLANCHARD MACHINERY	01/17/2012	$31.24
	TRI-COUNTY ACE BLDRS S	01/18/2012	$3.00
	C C DICKSON CO 1100	01/30/2012	$23.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$350.00
FREDERICK D. SINGLETON	USPS 45848095519801695	01/04/2012	$15.84
	ATT BILL PAYMENT	01/04/2012	$45.64
	OFFICE MAX	01/04/2012	$54.01
	KNOLOGY INC	01/14/2012	$76.90
	ATT BILL PAYMENT	01/25/2012	$43.42
	WM SUPERCENTER	01/26/2012	$4.03
	OFFICE MAX	01/27/2012	$30.00
			$269.84
GAIL M BROCK	VZWRLSS IVR VE	01/06/2012	$91.61
	PAYPAL INK4 INC	01/10/2012	$94.70
	KYOCERA MITA AMERICA INC	01/09/2012	$38.45
	KYOCERA MITA AMERICA INC	01/12/2012	$53.37
	CLEMSON-UNIV-BOOKS #4900	01/13/2012	$63.70
	VZWRLSS IVR VE	01/28/2012	$69.48
			$411.31
GAIL M. REIGNIER	USPS 45168006329807708	01/06/2012	$12.80
	DELTA AIR 0062366922648	01/13/2012	$448.70
	UPS 0000X5622X	01/22/2012	$26.10
	PAYPAL INK4 INC	01/27/2012	$47.35
			$534.95
GALE W BLACK	WM SUPERCENTER	01/01/2012	$42.40
	LOWES #00728	01/04/2012	$110.88
	LOWES #00728	01/04/2012	$125.62
	EMPHOTONICS	01/05/2012	$95.00
	XEROX CORP. XCS/RBO	01/05/2012	$230.61
	BLUE RIDGE ELECTRIC COOP	01/05/2012	$145.72
	FEDEX 07897487	01/07/2012	$7.22
	FEDEX 07897479	01/07/2012	$7.87
	KYOCERA MITA AMERICA INC	01/06/2012	$1,031.20
	FEDEX 07897482	01/07/2012	$11.51
	FEDEX 07897471	01/07/2012	$13.03
	AMERICAN AI 0012301717609	01/05/2012	$417.70
	FEDEX 07897476	01/07/2012	$7.87
	IMAGES SI INC	01/06/2012	$57.50
	FEDEX 07897489	01/07/2012	$42.18
	IEEE WEB CONFERENCE REG	01/09/2012	$795.00
	ATTM 821332454NBI	01/11/2012	$38.26
	BLUE RIDGE ELECTRIC COOP	01/10/2012	$142.35
	AMAZON MKTPLACE PMTS	01/11/2012	$21.49
	THERMO FISHER SCIENTIFIC	01/11/2012	$124.52
	TED PELLA INC	01/11/2012	$120.18
	DIAMOND SPRINGS WATER	01/11/2012	$7.97
	FORMS AND SUPPLY - AOPD	01/12/2012	$454.33
	USAIRWAYS 0378736082450	01/13/2012	$583.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	FORMS AND SUPPLY - AOPD	01/13/2012	$8.31
	USAIRWAYS 0378736082449	01/13/2012	$583.70
	AMAZON MKTPLACE PMTS	01/15/2012	$8.67
	AMAZON MKTPLACE PMTS	01/13/2012	$77.90
	SPIE-INTL SOCIETY OPT ENG	01/17/2012	$350.00
	XEROX CORP. XCS/RBO	01/18/2012	$46.20
	NAVITAR INC.	01/19/2012	$904.00
	FORMS AND SUPPLY - AOPD	01/19/2012	$234.35
	FEDEX 07968223	01/20/2012	$171.87
	LOWES #00728	01/22/2012	$36.53
	VIRGIN MOBILE USA	01/20/2012	$160.49
	AMAZON MKTPLACE PMTS	01/21/2012	$78.35
	OFFICE MAX	01/20/2012	$55.50
	Amazon.com	01/24/2012	$34.56
	SPIE-INTL SOCIETY OPT ENG	01/23/2012	$330.00
	Amazon.com	01/24/2012	$179.00
	SPIE-INTL SOCIETY OPT ENG	01/23/2012	$330.00
	AMAZON MKTPLACE PMTS	01/24/2012	$39.88
	ADOBE SYSTEMS, INC.	01/23/2012	$449.00
	TOUCH SCREENS INC.	01/24/2012	$471.93
	GREENVILLE FLUID SYS TECH	01/24/2012	$126.74
	GREENVILLE FLUID SYS TECH	01/24/2012	$240.91
	FEDEX 07998813	01/25/2012	$96.73
	USPS 45690006729829090	01/25/2012	$36.00
	APL APPLE ONLINE STORE	01/26/2012	$73.83
	APL APPLE ONLINE STORE	01/26/2012	$104.86
	FEDEX 07998790	01/25/2012	$11.25
	ATTM 821332454NBI	01/25/2012	$38.00
	WALE APPARATUS CO INC	01/25/2012	$36.52
	NAVITAR INC.	01/27/2012	$2,150.00
	AMAZON MKTPLACE PMTS	01/26/2012	$13.59
	AMAZON MKTPLACE PMTS	01/26/2012	$51.19
	APC	01/26/2012	$116.99
	Amazon.com	01/28/2012	$9.99
	APL APPLE ONLINE STORE	01/28/2012	$73.83
	APL APPLE ONLINE STORE	01/28/2012	$1,017.57
	APL APPLE ONLINE STORE	01/28/2012	$31.03
	FORMS AND SUPPLY - AOPD	01/27/2012	$62.08
	Amazon.com	01/27/2012	$158.00
	TECHNICAL GLASS PRODUCTS	01/30/2012	$65.42
	AMAZON MKTPLACE PMTS	01/30/2012	$89.99
	Amazon.com	01/31/2012	$21.99
	Amazon.com	01/31/2012	$134.31
			$13,945.17
GAOFENG WANG	Amazon.com	01/03/2012	$35.48
	Amazon.com	01/03/2012	$138.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAOFENG WANG	Amazon.com	01/07/2012	$322.24
	USPS 45168006329807708	01/11/2012	$12.48
	Amazon.com	01/12/2012	$71.38
	RITE AID STORE #11646	01/17/2012	$16.56
	Amazon.com	01/18/2012	$39.97
	AT&T DATA	01/21/2012	$25.00
	SOCIETY OF AMER FOREST	01/20/2012	$145.00
	PAYPAL CLEMSONSEEC	01/26/2012	$25.00
			$831.54
GARLAND M VEASEY	NORTON SOFTWARE	01/13/2012	$101.64
	PREMIER AUTO WASH	01/18/2012	$33.95
			$135.59
GARY B MELTON	Amazon Prime	01/27/2012	$79.00
			$79.00
GARY C LICKFIELD	BLACK ELECTRICAL SUPPLY I	01/06/2012	$11.00
	WM SUPERCENTER	01/25/2012	$27.69
			$38.69
GARY JAYNES	CINTAS #216	01/04/2012	$49.99
	CINTAS #216	01/10/2012	$49.99
	TIGER TOWN GRAPHICS	01/12/2012	$256.80
	CINTAS #216	01/17/2012	$49.99
	CINTAS #216	01/26/2012	$49.99
			$456.76
GARY L BURNS	DOLLAR-GENERAL #0163	01/01/2012	$9.45
	WM SUPERCENTER	01/02/2012	$133.11
	TRI-COUNTY ACE BLDRS S	01/03/2012	$67.91
	TRI-COUNTY ACE BLDRS S	01/03/2012	$92.89
	LOWES #03071	01/05/2012	$77.33
	DOLLAR-GENERAL #0163	01/06/2012	$8.22
	LOWES #03071	01/10/2012	$185.87
	TRI-COUNTY ACE BLDRS S	01/12/2012	$72.74
	CLEMSON AUTO PARTS	01/14/2012	$10.36
	WM SUPERCENTER	01/16/2012	$19.13
	BI-LO 566	01/18/2012	$59.20
	TRI-COUNTY ACE BLDRS S	01/19/2012	$92.48
	TRI-COUNTY ACE BLDRS S	01/21/2012	$403.25
	LOWES #03071	01/23/2012	$40.16
	LOWES #03071	01/23/2012	$40.35
	LOWES #03071	01/23/2012	$73.79
	TRACTOR-SUPPLY-CO #0440	01/28/2012	$329.98
	TRI-COUNTY ACE BLDRS S	01/28/2012	$96.76
			$1,812.98
GARY L MCMAHAN	AT&T DATA	01/08/2012	$25.00
	AT&T DATA	01/14/2012	$29.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY L MCMAHAN	CITY OF CLEMSON	01/17/2012	$10.99
	WSU MRKTPLACE	01/25/2012	$1,500.00
	LAKE KEOWEE CHRYSLER DODG	01/26/2012	$40.28
			$1,606.26
GARY V GAULIN	Amazon.com	01/21/2012	$34.30
			$34.30
GARY WADE	LOWES #03071	01/03/2012	$131.74
	LOWES #03071	01/04/2012	$97.52
	LOWES #03071	01/06/2012	$82.34
	TRI-COUNTY ACE BLDRS S	01/10/2012	$52.71
	TRI-COUNTY ACE BLDRS S	01/11/2012	$28.87
	TRI-COUNTY ACE BLDRS S	01/13/2012	$36.88
	TRI-COUNTY ACE BLDRS S	01/14/2012	$16.88
	TRI-COUNTY ACE BLDRS S	01/13/2012	$12.83
	TRI-COUNTY ACE BLDRS S	01/17/2012	$9.50
	BUILDERS FIRST SOUR	01/18/2012	$92.14
	TRI-COUNTY ACE BLDRS S	01/25/2012	$17.64
			$579.05
GAYLE ESTES	SOCIETY OF AMER FOREST	01/26/2012	$165.00
			$165.00
GAYLE G WILLIFORD	NATIONAL 4-H COUNCIL SUPP	01/09/2012	$8.95
	SPIRIT TELECOM	01/10/2012	$4.79
	BERLIN'S RESTAURANT S	01/12/2012	$12.97
	LOWES #02464	01/20/2012	$426.49
	FOOD LION #0204	01/26/2012	$13.72
	FOOD LION #0204	01/26/2012	$9.00
	USPS 45586004629805074	01/26/2012	$3.30
	WM SUPERCENTER	01/27/2012	$19.68
			$498.90
GENE EIDSON	AIRGAS NAT WELDERS #31	12/30/2011	$34.98
	STUDENT ACCOUNTS A	01/05/2012	$150.00
	THYSSENKRUPP ELEVATOR	01/09/2012	$130.00
	T-MOBILE RECURRING PMT	01/10/2012	$34.52
	APAGO, INC.	01/11/2012	$35.00
	LOWES #00639	01/13/2012	$14.21
	SPIRIT TELECOM	01/12/2012	$16.13
	MARYVILLE MARINE	01/18/2012	$205.30
	AIRGAS NAT WELDERS #31	01/18/2012	$118.64
	HOMETEAM PEST DEFENSE 707	01/20/2012	$43.68
	SPIRIT TELECOM	01/24/2012	$83.70
			$866.16
GEOFF ZEHNDER	AUTOZONE #0178	01/02/2012	$7.41
	Amazon.com	01/03/2012	$49.68
	DELTA T SOLUTIONS, INC	01/03/2012	$1,878.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	AMAZON MKTPLACE PMTS	01/03/2012	$16.48
	AMAZON MKTPLACE PMTS	01/07/2012	$305.99
	Amazon.com	01/07/2012	$1.49
	Amazon.com	01/07/2012	$16.10
	Amazon.com	01/07/2012	$84.38
	Amazon.com	01/06/2012	$27.89
	HABITAT FOR HUMANITY A	01/09/2012	$75.00
	LOWES #00728	01/09/2012	$18.02
	HABITAT FOR HUMANITY A	01/09/2012	$245.00
	LOWES #03071	01/10/2012	$331.19
	Amazon.com	01/12/2012	$36.73
	LOWES #03071	01/12/2012	$9.19
	JOHNNY'S SELECTED SEEDS	01/12/2012	$439.75
	MARION DAVIS INC	01/12/2012	$21.37
	TRI-COUNTY ACE BLDRS S	01/13/2012	$5.34
	LOWES #03071	01/17/2012	$50.85
	TRI-COUNTY ACE BLDRS S	01/18/2012	$25.72
	TRI-COUNTY ACE BLDRS S	01/19/2012	$31.79
	MARION DAVIS INC	01/18/2012	$30.95
	MARION DAVIS INC	01/19/2012	$14.96
	GRIFF'S FARM AND H	01/20/2012	$72.03
	LOWES #03071	01/22/2012	$133.22
	TRI-COUNTY ACE BLDRS S	01/24/2012	$8.82
	TRI-COUNTY ACE BLDRS S	01/24/2012	$4.64
	WM SUPERCENTER	01/26/2012	$147.48
	AL AMIR ON SANDHILLS	01/28/2012	$24.64
	CVS PHARMACY #2250 Q03	01/28/2012	$11.76
	VESEY'S	01/27/2012	$37.85
	GTI HARRIS SEEDS GRDN	01/27/2012	$32.05
	BI-LO 638	01/28/2012	$13.82
	THE VILLAGE BAKER	01/27/2012	$10.69
	W.P.LAW, INC #5	01/30/2012	$334.60
	JOHNNY'S SELECTED SEEDS	01/27/2012	$46.35
			$4,601.59
GEORGE ASKEW	GARMIN INTERNATIONAL	01/05/2012	$49.99
	CLEMSON APPLE STORE	01/09/2012	$74.88
	AT&T DATA	01/28/2012	$14.99
			$139.86
GEORGE CHUMANOV	BULBCONNECTIONCOM	01/18/2012	$16.49
			$16.49
GEORGE MONGOLD III	ACCT 00 OF 00	01/06/2012	$120.00
	FEDEXOFFICE 00013920	01/24/2012	$64.02
	TDS TELECOM	01/27/2012	$174.54
			$358.56
GEORGE NANCE	CLEMSON AUTO PARTS	01/03/2012	$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS	01/03/2012	$161.05
	CLEMSON AUTO PARTS	01/03/2012	$128.80
	CLEMSON AUTO PARTS	01/04/2012	$83.85
	CLEMSON AUTO PARTS	01/04/2012	$56.08
	CLEMSON AUTO PARTS	01/06/2012	$4.00
	CLEMSON AUTO PARTS	01/09/2012	$113.56
	CLEMSON AUTO PARTS	01/09/2012	$79.32
	TROY`S MUFFLER SHOP	01/10/2012	$85.00
	CLEMSON AUTO PARTS	01/11/2012	$11.20
	CLEMSON AUTO PARTS	01/13/2012	$16.18
	PARTMASTER	01/16/2012	$329.93
	REFLECTIONS GLASS CO	01/17/2012	$180.55
	CLEMSON AUTO PARTS	01/17/2012	$126.84
	REFLECTIONS GLASS CO	01/17/2012	$186.43
	CLEMSON AUTO PARTS	01/19/2012	$51.65
	CLEMSON AUTO PARTS	01/19/2012	$567.10
	CLEMSON AUTO PARTS	01/19/2012	$85.56
	CLEMSON AUTO PARTS	01/20/2012	$131.55
	WM SUPERCENTER	01/20/2012	$70.27
	CLEMSON AUTO PARTS	01/19/2012	$150.45
	MAACO AUTO	01/20/2012	$1,125.00
	CLEMSON AUTO PARTS	01/19/2012	$128.62
	CLEMSON AUTO PARTS	01/20/2012	$12.43
	CLEMSON AUTO PARTS	01/20/2012	$4.53
	CLEMSON AUTO PARTS	01/19/2012	$108.94
	PENDLETON TIRE COMPANY	01/19/2012	$240.00
	PENDLETON TIRE COMPANY	01/23/2012	$419.24
	CLEMSON AUTO PARTS	01/23/2012	$21.17
	CLEMSON AUTO PARTS	01/24/2012	$28.43
	CLEMSON AUTO PARTS	01/24/2012	$47.14
	CLEMSON AUTO PARTS	01/24/2012	$27.30
	CLEMSON AUTO PARTS	01/25/2012	$40.44
	PARKERS SUPER DUTY SERVIC	01/26/2012	$100.00
	PRUITT TRANSMISSIONS	01/26/2012	$1,646.50
	CLEMSON AUTO PARTS	01/26/2012	$7.81
	CLEMSON AUTO PARTS	01/26/2012	$153.76
	RICHARD KAY AUTOMOTIVE	01/26/2012	$30.47
	CLEMSON AUTO PARTS	01/26/2012	$15.79
	CLEMSON AUTO PARTS	01/27/2012	$102.81
			$6,909.75
GERALD VANDER MEY	MCCLURES BOOKSHOP	01/23/2012	$40.13
			$40.13
GILBERT A MILLER	OFFICE MAX	01/07/2012	$41.71
	BRUSHY MOUNTAIN BEE FARM	01/09/2012	$105.00
			$146.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	FORMS AND SUPPLY - AOPD	01/09/2012	$49.19
	OFFICEMAX CT IN#446466	01/10/2012	$425.92
	FEDEX 875400402370	01/12/2012	$59.26
	OFFICEMAX CT IN#107137	01/13/2012	$12.89
	PAYPAL INK4 INC	01/13/2012	$116.90
	OFFICEMAX CT IN#562970	01/13/2012	$257.72
	OFFICEMAX CT IN#563649	01/13/2012	$30.82
	FEDEX 875400401899	01/18/2012	$35.34
	OFFICEMAX CT IN#717129	01/20/2012	$131.09
	INK 4 INC.	01/24/2012	$89.88
	FORMS AND SUPPLY - AOPD	01/23/2012	$89.42
	FRANKLINCOVEYPRODUCTS	01/24/2012	$42.76
	OFFICEMAX CT IN#781300	01/25/2012	$12.59
	OFFICEMAX CT IN#845856	01/26/2012	$86.94
	OFFICEMAX CT IN#872438	01/27/2012	$636.65
			$2,077.37
GLORIA SPRINGS	OFFICE MAX	01/04/2012	$21.69
			$21.69
GRADY SAMPSON	ATT BILL PAYMENT	01/09/2012	$156.99
	SPIRIT TELECOM	01/10/2012	$0.92
	KYOCERA MITA AMERICA INC	01/23/2012	$128.82
	CLEMSON UNIVERSITY	01/24/2012	$18.31
	USPS 45230005329806148	01/30/2012	$45.00
	USPS 45230005329806148	01/30/2012	$90.00
			$440.04
GREG BISHOP	WALMART.COM 8009666546	01/12/2012	$215.04
	PENDLETON TIRE COMPANY	01/19/2012	$75.00
	LOWES #03071	01/25/2012	$69.66
	STAPLS9224479064000	01/28/2012	$48.14
			$407.84
GREG TELLEY	INDUSTRIAL MOTOR SERVI	12/29/2011	$501.38
	LOWE ELECTRIC SUPPLY CO.	12/29/2011	$34.10
	USA BLUE BOOK	01/03/2012	$300.05
	BLOSSMAN GAS, INC	01/03/2012	$429.95
	BLOSSMAN GAS, INC	01/03/2012	$702.15
	BLOSSMAN GAS, INC	01/03/2012	$1,010.85
	WW GRAINGER	01/04/2012	$49.21
	W M PLASTICS	01/04/2012	$169.00
	BLOSSMAN GAS, INC	01/03/2012	$249.15
	W W GRAINGER 916	01/04/2012	$292.76
	OFFICEMAX CT IN#303119	01/04/2012	$120.76
	W W GRAINGER 916	01/04/2012	$64.14
	FISHER SCI ATL	01/05/2012	$268.89
	W W GRAINGER 916	01/04/2012	$490.23
	FELLERS INC 01 OF 01	01/05/2012	$796.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	W W GRAINGER 916	01/04/2012	$176.95
	HACH COMPANY	01/04/2012	$314.60
	BLACK ELECTRICAL SUPPLY I	01/04/2012	$96.67
	HAJOCA TAYLORS 72	01/05/2012	$59.85
	W W GRAINGER 916	01/06/2012	$46.72
	BLOSSMAN GAS, INC	01/05/2012	$102.08
	DIAMOND SPRINGS WATER	01/05/2012	$7.97
	Gempler 1018356116	01/07/2012	$194.68
	LOWES #03071	01/06/2012	$34.18
	NASH INDUSTRIES INC	01/05/2012	$722.12
	W W GRAINGER 916	01/06/2012	$284.28
	BLOSSMAN GAS, INC	01/05/2012	$1,090.48
	JERRY CAIN AUTO BODY	01/06/2012	$450.00
	W W GRAINGER 916	01/06/2012	$21.39
	W W GRAINGER 916	01/06/2012	$265.70
	THE KNOX COMPANY	01/10/2012	$453.00
	BLOSSMAN GAS, INC	01/10/2012	$64.20
	AAA SUPPLY - GVILLE	01/09/2012	$811.15
	MSC	01/12/2012	$811.06
	AIRGAS NAT WELDERS #25	01/11/2012	$104.86
	BLOSSMAN GAS, INC	01/10/2012	$45.69
	MCMASTER-CARR	01/10/2012	$96.18
	BLOSSMAN GAS, INC	01/10/2012	$1,147.15
	AIRGAS NAT WELDERS #25	01/11/2012	$137.95
	AAA SUPPLY - GVILLE	01/09/2012	$721.18
	BLOSSMAN GAS, INC	01/10/2012	$1,206.82
	MCMASTER-CARR	01/10/2012	$8.24
	AIRGAS NAT WELDERS #25	01/11/2012	$1,260.01
	AAA SUPPLY - GVILLE	01/09/2012	$77.39
	MCMASTER-CARR	01/10/2012	$121.10
	W W GRAINGER 916	01/11/2012	$85.56
	W W GRAINGER 916	01/11/2012	$184.58
	APPLIED IND TECH 0220	01/12/2012	$31.09
	W W GRAINGER 916	01/11/2012	$65.25
	W W GRAINGER 916	01/13/2012	$296.78
	FORMS AND SUPPLY - AOPD	01/12/2012	$45.24
	W W GRAINGER 916	01/13/2012	$80.58
	STANLEY WORKS USA	01/14/2012	$590.72
	BLOSSMAN GAS, INC	01/13/2012	$239.97
	BLOSSMAN GAS, INC	01/13/2012	$706.34
	BLOSSMAN GAS, INC	01/13/2012	$653.06
	FORMS AND SUPPLY - AOPD	01/13/2012	$45.24
	BLOSSMAN GAS, INC	01/13/2012	$248.55
	W W GRAINGER 916	01/17/2012	$574.37
	CANNON & SONS, INC.	01/17/2012	$37.26
	W W GRAINGER 916	01/16/2012	$280.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WHALEY FOODSERVICE	01/18/2012	$608.18
	AAA SUPPLY - GVILLE	01/16/2012	$353.94
	AAA SUPPLY - GVILLE	01/16/2012	$126.69
	STANLEY WORKS USA	01/18/2012	$207.36
	MCMASTER-CARR	01/18/2012	$92.82
	BLOSSMAN GAS, INC	01/18/2012	$64.36
	LOWES #03071	01/19/2012	$8.00
	LOWES #03071	01/19/2012	$128.36
	BLOSSMAN GAS, INC	01/18/2012	$1,136.97
	W W GRAINGER 916	01/19/2012	$259.43
	W W GRAINGER 916	01/19/2012	$618.67
	W W GRAINGER 916	01/19/2012	$353.52
	W W GRAINGER 916	01/19/2012	$88.39
	UNITED ELECTRICAL DISTR	01/23/2012	$1,610.35
	CONKLIN METAL INDUSTRIES	01/24/2012	$50.01
	STANLEY WORKS USA	01/24/2012	$512.00
	STANLEY WORKS USA	01/24/2012	$1,181.44
	C C DICKSON CO 1100	01/24/2012	$88.45
	HOLDER ELECTRIC SUPPLY	01/24/2012	$79.18
	WHALEY FOODSERVICE	01/24/2012	$977.79
	WESTERN ENGRAVERS SUPPLY	01/24/2012	$118.94
	LOWE ELECTRIC SUPPLY CO.	01/23/2012	$247.23
	HOLDER ELECTRIC SUPPLY	01/24/2012	$79.18
	HOLDER ELECTRIC SUPPLY	01/24/2012	$1,209.74
	W W GRAINGER 916	01/24/2012	$165.16
	W W GRAINGER 916	01/24/2012	$788.90
	AAA SUPPLY - GVILLE	01/23/2012	$1,284.00
	MARION DAVIS INC	01/24/2012	$416.13
	IMAGISTICSINV 416877217	01/07/2012	$452.82
	BLOSSMAN GAS, INC	01/25/2012	$1,266.09
	BLOSSMAN GAS, INC	01/25/2012	$313.81
	LOWE ELECTRIC SUPPLY CO.	01/25/2012	$113.09
	W W GRAINGER 916	01/25/2012	$280.35
	SC BUDGET & CONTROL	01/26/2012	$715.00
	BLOSSMAN GAS, INC	01/25/2012	$727.09
	MARION DAVIS INC	01/25/2012	$375.12
	BLOSSMAN GAS, INC	01/27/2012	$667.43
	UNITED ELECTRICAL DISTR	01/27/2012	$26.75
	TRANSCAT INC	01/27/2012	$208.95
	ALLIED ELECTRONICS INC	01/28/2012	$22.92
	W W GRAINGER 916	01/27/2012	$380.75
	ALLIED ELECTRONICS INC	01/28/2012	$710.61
	W W GRAINGER 916	01/27/2012	$5.05
	BLOSSMAN GAS, INC	01/27/2012	$32.43
	ALLIED ELECTRONICS INC	01/28/2012	$37.47
	LOWES #03071	01/27/2012	$276.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	BLOSSMAN GAS, INC	01/27/2012	$548.09
	STANLEY WORKS USA	01/28/2012	$49.86
	W W GRAINGER 916	01/27/2012	$502.34
	BLOSSMAN GAS, INC	01/27/2012	$1,115.82
	ALLIED ELECTRONICS INC	01/28/2012	$1,088.79
	CANNON & SONS, INC.	01/30/2012	$120.20
			$43,469.90
GREG YARROW	VWR INTERNATIONAL INC	01/05/2012	$27.54
	VWR INTERNATIONAL INC	01/14/2012	$155.20
	WM SUPERCENTER	01/19/2012	$210.78
	TRI-COUNTY ACE BLDRS S	01/26/2012	$26.73
			$420.25
GREGORY BATT	INTL SAFE TRANSIT ASS	01/13/2012	$900.00
	EIDUPONTTRAINING	01/20/2012	$540.30
			$1,440.30
GREGORY M PICKETT	STAPLES 00118018	01/06/2012	$62.54
	PUBLIX #1148	01/09/2012	$331.71
	MICHELIN CAREER CEN	01/10/2012	$200.00
	BROCHURE HOLDERS ONLY COM	01/10/2012	$83.13
	MICHELIN CAREER CEN	01/10/2012	$200.00
	KYOCERA MITA AMERICA INC	01/12/2012	$289.17
	IMPERIAL SERVICES GRP	01/12/2012	$42.40
	OFFICEMAX CT IN#649002	01/18/2012	$496.01
	INDEXX INC	01/25/2012	$1,084.40
	AVLTILEWKS	01/26/2012	$900.00
	RYDER ENGRAVING INC	01/26/2012	$57.45
			$3,746.81
GREGORY REIGHARD	CLEMSON-UNIV-BOOKS #4900	01/04/2012	$33.65
	DELTA AIR 0062366739570	01/20/2012	$1,288.00
	North American Plants Inc	01/24/2012	$201.05
	GRIMO NUT NURSERY	01/28/2012	$816.50
			$2,339.20
GREGORY S CLEMSON	SCHOFIELD HARDWARE INC	01/02/2012	$111.25
	SPARROW AND KENNEDY TR	01/03/2012	$323.29
	ADVANCE AUTO PARTS #5220	01/03/2012	$20.81
	SPARROW AND KENNEDY TR	01/05/2012	$62.48
	Ultimate Products Inc	01/13/2012	$580.96
	FLORENCE ELEC & SUPPLY	01/17/2012	$53.74
	AIRGAS NAT WELDERS #7	01/17/2012	$28.45
	LOWES #01075	01/20/2012	$243.86
	GRAYBAR ELECTRIC COMPANY	01/24/2012	$248.19
	FLORENCE ELEC & SUPPLY	01/24/2012	$489.89
	SPRINT WIRELESS	01/28/2012	$101.53
	LOWES #01075	01/27/2012	$103.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,367.82
GREGORY W. SHELNUTT	WOODWORKERS SUPPLY, INC	01/03/2012	$46.42
	DBC BLICK ART MATERIAL	01/05/2012	$136.35
	LOWES #03071	01/06/2012	$804.85
	DBC BLICK ART MATERIAL	01/10/2012	$507.74
	LOWES #03071	01/09/2012	$82.39
	LOWES #01635	01/10/2012	$312.88
	WOODWORKERS SUPPLY, INC	01/10/2012	$139.76
	OCONEE WELDING SUPPLY INC	01/10/2012	$104.87
	TRI STAR IMPORTS INC	01/10/2012	$69.43
	LOWES #03071	01/11/2012	$194.83
	LOWES #01635	01/11/2012	$24.33
	STAPLES 00118976	01/14/2012	$226.03
	WM SUPERCENTER	01/17/2012	$50.18
	LOWES #03071	01/17/2012	$124.91
	CLEMSON VARIETY & FRAME S	01/17/2012	$56.50
	NCECA	01/18/2012	$165.00
	NCECA	01/18/2012	$165.00
	NCECA	01/18/2012	$165.00
	NCECA	01/18/2012	$165.00
	ALLSQUAREDIGITAL 01 OF 01	01/19/2012	$176.87
	WOODWORKERS SUPPLY, INC	01/20/2012	$105.19
	WOODWORKERS SUPPLY, INC	01/20/2012	$72.79
	TW GRAPHICS WEST	01/20/2012	$51.52
	B & H PHOTO-VIDEO.COM	01/20/2012	$652.40
	CLEMSON APPLE STORE	01/24/2012	$32.10
	DBC BLICK ART MATERIAL	01/25/2012	$338.21
	PEARL PAINT	01/24/2012	$80.45
	DOLRTREE 2832 00028324	01/24/2012	$18.19
	GRAPHIC CHEMICAL & INK	01/26/2012	$160.22
	CLEMSON APPLE STORE	01/26/2012	$12.84
	CLEMSON APPLE STORE	01/26/2012	$73.51
	OFFICE DEPOT #1214	01/27/2012	$6.77
	OFFICE DEPOT #1165	01/27/2012	$64.15
			$5,386.68
GUIDO SCHNABEL	AMAZON MKTPLACE PMTS	01/05/2012	$28.02
	AMAZON MKTPLACE PMTS	01/04/2012	$59.98
	Amazon.com	01/04/2012	$17.98
	NEW ENGLAND BIOLABS, INC	01/10/2012	$398.00
	AMAZON MKTPLACE PMTS	01/11/2012	$6.82
	PAYPAL NYCSKEPTICS	01/18/2012	$145.00
	INGLES STORE #53	01/20/2012	$12.12
	INTEGRATED DNA TECH	01/27/2012	$47.62
	WM SUPERCENTER	01/30/2012	$26.96
			$742.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	SUBASTRAL INC	01/02/2012	$1,004.00
	LINDE LLC	01/06/2012	$30.17
	LINDE LLC	01/06/2012	$31.18
	IEEE PRODUCTS & SERVICES	01/06/2012	$203.00
	Amazon.com	01/07/2012	$29.99
	AMAZON MKTPLACE PMTS	01/06/2012	$34.17
	AIAA MEMBERSHIP	01/09/2012	$115.00
	WWW.NEWEGG.COM	01/10/2012	$139.99
	STAPLES 00111807	01/09/2012	$9.53
	AMAZON MKTPLACE PMTS	01/10/2012	$21.98
	WWW.DESIGNSOCIETY.ORG	01/09/2012	$155.00
	Amazon.com	01/11/2012	$18.67
	PAYPAL INK4 INC	01/11/2012	$89.88
	FERROTEC USA CORP.	01/11/2012	$112.84
	DELTA AIR 0062365108307	01/10/2012	$1,223.20
	24 HOURS OF LEMONS	01/12/2012	$1,000.00
	AMAZON MKTPLACE PMTS	01/12/2012	$272.94
	MAGICJACK.COM PHONE	01/14/2012	$41.82
	CAD/ART SERVICES INC	01/13/2012	$74.00
	NATIONAL INSTRUMENTS CORP	01/17/2012	$1,552.25
	DELTA AIR 0062366915213	01/17/2012	$889.10
	DELL SALES & SERVICE	01/18/2012	$955.51
	DELTA AIR 0062366915214	01/17/2012	$889.10
	CISCO CONSUMER PRODUCTS	01/17/2012	$128.38
	SEARS COM INTERNET	01/17/2012	$123.01
	AMAZON MKTPLACE PMTS	01/19/2012	$171.26
	KYOCERA MITA AMERICA INC	01/19/2012	$717.05
	BATTERIES PLUS #25	01/19/2012	$45.75
	DELL SALES & SERVICE	01/19/2012	$642.00
	DELL SALES & SERVICE	01/19/2012	$85.58
	LOWES #00728	01/19/2012	$91.08
	JEFFREYS MFG SOLUTIONS	01/20/2012	$1,097.50
	IEEE SERVICES	01/20/2012	$220.00
	ENCO	01/21/2012	$139.35
	LOWES #03071	01/26/2012	$73.83
	ORB AP1101012A8RO50C	01/26/2012	$6.99
	USAIRWAYS 0377011021405	01/26/2012	$267.20
	SCMR CC	01/28/2012	$450.00
	CLINE HOSE & HYDRAULICS L	01/26/2012	$349.09
	AMAZON MKTPLACE PMTS	01/31/2012	$22.98
	BI-LO 539	01/30/2012	$1.00
			$13,525.37
H DAVID GUNTER II	Gempler 1018412848	01/19/2012	$254.70
			$254.70
HAIYING LIANG	FISHER SCI HUS	12/30/2011	$79.40
	Springer Verlag	01/02/2012	$1,368.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HAIYING LIANG	INTEGRATED DNA TECH	01/04/2012	$29.37
	INTEGRATED DNA TECH	01/09/2012	$29.95
	INTEGRATED DNA TECH	01/12/2012	$20.32
	AMAZON MKTPLACE PMTS	01/12/2012	$136.75
	FISHER SCI HUS	01/17/2012	$72.74
	FISHER SCI HUS	01/17/2012	$93.76
	FISHER SCI HUS	01/24/2012	$72.74
	INTEGRATED DNA TECH	01/25/2012	$20.32
	FISHER SCI HUS	01/25/2012	$76.30
	INVITROGEN 21548991	01/26/2012	$483.11
			$2,483.26
HALINA T KNAP	INTEGRATED DNA TECH	01/05/2012	$24.61
	PAKMAIL	01/17/2012	$42.10
	PAKMAIL	01/19/2012	$38.35
	FISHER SCI ATL	01/25/2012	$63.13
	APPLIED BIOSYSTEMS	01/25/2012	$679.29
	INVITROGEN 21538612	01/25/2012	$324.75
			$1,172.23
HAROLD DAN HUNNICUTT	HYDROFARM INC	12/30/2011	$38.55
	LOWES #01635	01/02/2012	$17.60
	MAYERFELD SUPPLY CO	01/04/2012	$72.20
	GRIFF'S FARM AND H	01/05/2012	$91.09
	C C DICKSON CO 1100	01/10/2012	$53.93
	THE HOME DEPOT #1130	01/10/2012	$20.29
	LOWES #01635	01/19/2012	$32.78
	COLLEGE TOOL BOX	01/19/2012	$24.64
	CARHARTT	01/20/2012	$128.40
	MARION DAVIS INC	01/24/2012	$307.38
	THE HOME DEPOT #1130	01/24/2012	$25.56
	HYDROFARM INC	01/27/2012	$1,238.56
	HYDROFARM INC	01/31/2012	$172.61
	LOWES #00728	01/30/2012	$34.40
			$2,257.99
HARRIETT M BENNETT	USPS 45586004629805074	01/06/2012	$8.80
	KONICA MINOLTA BUSINESS	01/11/2012	$197.59
			$206.39
HARRY D KURTZ	OC INKJET COM	01/10/2012	$116.66
			$116.66
HARRY J THOMAS	INDUSTRIAL MOTOR SERVI	12/29/2011	$466.72
	C C DICKSON CO 1100	01/03/2012	$582.32
	HARDWAREANDTOOLS.CO	01/03/2012	$66.00
	STEVE'S TIRE AND SERVICE	01/05/2012	$516.07
	REFLECTIONS GLASS CO	01/05/2012	$134.04
	MARION DAVIS INC	01/05/2012	$287.28
	REFLECTIONS GLASS CO	01/05/2012	$217.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	HD SUPPLY FACILITIES MTNC	01/06/2012	$155.88
	SHERWIN WILLIAMS #2658	01/09/2012	$144.32
	C C DICKSON CO 1100	01/09/2012	$37.27
	BLACK ELECTRICAL SUPPLY I	01/09/2012	$1,268.06
	OPTRONICS INTERNATION	01/09/2012	$22.21
	RUBBER STAMP AND BUTTON C	01/09/2012	$143.85
	MSC	01/13/2012	$36.92
	BI-LO 539	01/12/2012	$57.82
	WW GRAINGER	01/13/2012	$88.70
	REFLECTIONS GLASS CO	01/13/2012	$250.00
	VALVOLINE INSTANT OIL CHA	01/13/2012	$48.93
	WW GRAINGER	01/13/2012	$843.76
	WW GRAINGER	01/13/2012	$265.55
	IVIE ENTERPRISES INC	01/17/2012	$175.21
	TRIELECTRONIC&RADIO2WA	01/19/2012	$926.00
	WW GRAINGER	01/18/2012	$399.25
	SCHOOL OUTFITTERS	01/17/2012	$1,294.16
	BROCKS CAR REPAIR	01/18/2012	$224.20
	WW GRAINGER	01/19/2012	$918.38
	AMERICA'S 1ST MAINTENANCE	01/20/2012	$39.53
	BROCKS CAR REPAIR	01/20/2012	$124.77
	TMS SOUTH	01/19/2012	$53.67
	WW GRAINGER	01/20/2012	$68.69
	C C DICKSON CO 1100	01/23/2012	$2,573.94
	WW GRAINGER	01/23/2012	$545.48
	WW GRAINGER	01/24/2012	$462.65
	MARION DAVIS INC	01/24/2012	$816.02
	WM SUPERCENTER	01/26/2012	$1,072.72
	BROCKS CAR REPAIR	01/25/2012	$445.87
	GRAYBAR ELECTRIC COMPANY	01/26/2012	$441.38
	WW GRAINGER	01/25/2012	$489.72
	TRI STAR IMPORTS INC	01/27/2012	$84.72
	C C DICKSON CO 1100	01/27/2012	$25.67
	BROCKS CAR REPAIR	01/27/2012	$491.63
	BROCKS CAR REPAIR	01/27/2012	$107.73
	HOMEDEPOT.COM	01/27/2012	$130.38
	DAWS MANUFACTURING CO	01/30/2012	$19.90
			$17,565.01
HEATHER WALKER	PHENOMENEX, INC.	01/03/2012	$1,041.52
	VWR INTERNATIONAL INC	01/06/2012	$282.17
	FISHER SCI ATL	01/06/2012	$63.59
	TRI-COUNTY ACE BLDRS S	01/10/2012	$11.75
	Amazon.com	01/15/2012	$120.99
	VWR INTERNATIONAL INC	01/18/2012	$313.87
	INVITROGEN 21531436	01/20/2012	$152.85
	PAYPAL INK4 INC	01/27/2012	$27.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,013.76
HENRY D. BRANHAM	LOWES #00626	01/03/2012	$243.40
	WM SUPERCENTER	01/13/2012	$151.44
	WM SUPERCENTER	01/13/2012	$3.63
	LOWES #00626	01/19/2012	$529.33
	ATTM 836177810 NBI	01/22/2012	$37.31
	WM SUPERCENTER	01/25/2012	$157.74
	AUTOPAY/DISH NTWK	01/28/2012	$54.35
			$1,177.20
HILARIE A SEHORN	PERKIN ELMER ANALYTICAL	01/06/2012	$169.92
	TARGET 00011981	01/06/2012	$8.67
	WALMART.COM 8009666546	01/14/2012	$64.17
	AMERICAN BIOANALYTICAL	01/16/2012	$2,626.47
	INVITROGEN 21514251	01/17/2012	$401.79
	GE HEALTHCARE	01/19/2012	$1,012.77
	GE HEALTHCARE	01/19/2012	$358.98
	GE HEALTHCARE	01/19/2012	$717.96
	RDC ROCHE DIAGNOSTICS	01/20/2012	$239.00
	PROVANTAGE LLC	01/24/2012	$967.30
	PERKIN ELMER ANALYTICAL	01/27/2012	$169.92
			$6,736.95
HONG LUO	Amazon Prime	01/07/2012	$79.00
	INTEGRATED DNA TECH	01/18/2012	$28.22
	LOWES #03071	01/24/2012	$3.96
			$111.18
J. POWELL SMITH	COMPORIUM	01/03/2012	$258.62
	JIM HUDSON FORD PARTS AND	01/04/2012	$39.77
	MUNICIPAL ASSOC OF SC	01/06/2012	$175.00
	CLICK2MAIL	01/11/2012	$173.10
	CLEMSON UNIVERSITY	01/11/2012	$80.00
	CLEMSON UNIVERSITY	01/12/2012	$32.00
	AMER SOC FOR HORT SCIENCE	01/24/2012	$50.00
	WM SUPERCENTER	01/24/2012	$31.97
	AMER SOC FOR HORT SCIENCE	01/24/2012	$40.00
	IAPPS	01/24/2012	$50.00
			$930.46
JACK M. WHETSTONE	TRACTOR SUPPLY #1457	01/23/2012	$31.79
			$31.79
JACK W MCLANE	GREENSOUTH EQ WILLIAMSTON	01/06/2012	$35.80
	GREENSOUTH EQ WILLIAMSTON	01/06/2012	$377.18
	LOWES #03071	01/10/2012	$155.14
	LOWES #03071	01/11/2012	$3.93
	LOWES #03071	01/11/2012	$2.13
	LOWES #03071	01/12/2012	$13.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK W MCLANE	UNITED REBUILDERS IN	01/11/2012	$114.80
	BLACK ELECTRICAL SUPPLY I	01/18/2012	$185.82
	BLACK ELECTRICAL SUPPLY I	01/18/2012	$229.56
	BLACK ELECTRICAL SUPPLY I	01/18/2012	$47.31
	NORTHWESTERN SUPPLY, I	01/20/2012	$159.81
	TRI-COUNTY ACE BLDRS S	01/24/2012	$1,560.16
	OAKWAY TRACTOR & IMP CO	01/24/2012	$48.22
	GREENSOUTH EQ CARNESVILLE	01/27/2012	$2,376.91
			$5,309.87
JACQUELINE VAN STRIEN	CONNECTICUT VALLEY BIOLOG	01/04/2012	$181.90
	AMAZON MKTPLACE PMTS	01/06/2012	$25.52
	EAGLE OPTICS	01/05/2012	$125.00
	AMAZON MKTPLACE PMTS	01/06/2012	$32.24
	AMAZON MKTPLACE PMTS	01/06/2012	$146.98
	RDC ROCHE DIAGNOSTICS	01/11/2012	$404.00
	INVITROGEN 21503260	01/11/2012	$891.02
	ATLANTA BIOLOGICALS INC	01/10/2012	$378.15
	AMAZON MKTPLACE PMTS	01/17/2012	$276.80
	GULF SPECIMEN MARINE LAB	01/20/2012	$217.50
	AMAZON MKTPLACE PMTS	01/23/2012	$13.48
	FEDEX 494561397115	01/23/2012	$169.27
	TRIARCH INC	01/24/2012	$55.00
	NILES BIOLOGICAL	01/26/2012	$135.12
	FEDEX 494561397365	01/29/2012	$120.23
	GULF SPECIMEN MARINE LAB	01/30/2012	$217.50
			$3,389.71
JAMES ALLISON	SOUTHWESTAIR5262416631634	01/23/2012	$221.10
	SOUTHWESTAIR5262416631635	01/23/2012	$221.10
	SOUTHWESTAIR5262416634048	01/23/2012	$221.10
			$663.30
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	01/11/2012	$16.21
	AMAZON MKTPLACE PMTS	01/11/2012	$47.91
	AMAZON MKTPLACE PMTS	01/10/2012	$12.99
	AMAZON MKTPLACE PMTS	01/11/2012	$8.68
	LOWES #03071	01/11/2012	$41.06
	AMAZON MKTPLACE PMTS	01/11/2012	$9.25
	AMAZON MKTPLACE PMTS	01/12/2012	$5.38
	Amazon.com	01/12/2012	$9.86
	AMAZON MKTPLACE PMTS	01/12/2012	$5.99
	LOWES #03071	01/13/2012	$15.10
	THE HOME DEPOT #6918	01/17/2012	$17.09
	Amazon.com	01/20/2012	$49.98
	AMAZON MKTPLACE PMTS	01/19/2012	$95.92
	AMAZON MKTPLACE PMTS	01/19/2012	$11.99
	Amazon.com	01/23/2012	$237.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	Amazon.com	01/23/2012	$8.99
	GCI MSCN-FRND-WB	01/26/2012	$79.98
			$674.34
JAMES D. BARNES	SURVEYMONKEY.COM	01/04/2012	$23.99
	INTERMED & REINSUR UND	01/05/2012	$195.00
	KYOCERA MITA AMERICA INC	01/11/2012	$306.66
	AACSB INTERNATIONAL	01/12/2012	$1,195.00
	1800GOFEDEX 10010007	01/12/2012	$424.16
	AMAZON MKTPLACE PMTS	01/20/2012	$183.99
	POMS	01/23/2012	$520.00
	BUDGET CONFERENCING	01/23/2012	$57.59
	INK 4 INC.	01/24/2012	$117.43
	SOUTHWESTAIR5262416558091	01/23/2012	$289.10
	SENECA GLASS AND MIRROR I	01/25/2012	$90.00
	USPS 45168006329807708	01/26/2012	$90.00
	CLEMSON VARIETY & FRAME S	01/26/2012	$106.99
	INK 4 INC.	01/30/2012	$26.75
			$3,626.66
JAMES E FAUST	CAROLINA BIOLOGICAL SUPPL	01/04/2012	$117.60
	AMERICAN HYDROPONIC	01/10/2012	$409.58
			$527.18
JAMES E WILLIAMS	DELL SALES & SERVICE	01/12/2012	$106.99
	AGENT FEE 8900561481945	01/13/2012	$40.00
	SOUTHWESTAIR5260604515355	01/13/2012	$10.00
	FORMS AND SUPPLY - AOPD	01/12/2012	$147.66
	DELTA AIR 0067032253288	01/13/2012	$421.70
	SOUTHWESTAIR5260604515354	01/13/2012	$10.00
	SOUTHWESTAIR5262414481582	01/13/2012	$471.70
	DELTA AIR 0067032253283	01/12/2012	$374.70
	AGENT FEE 8900561481938	01/12/2012	$40.00
	AGENT FEE 0067032253288	01/13/2012	$40.00
	SOUTHWESTAIR5260604631710	01/16/2012	$10.00
	AGENT FEE 8900561481955	01/16/2012	$40.00
	SOUTHWESTAIR5262414940308	01/16/2012	$247.10
	DELTA AIR 0067032253306	01/16/2012	$395.20
	SOUTHWESTAIR5260604631711	01/16/2012	$10.00
	AGENT FEE 8900561481954	01/16/2012	$40.00
	AGENT FEE 8900561481961	01/17/2012	$50.00
	USAIRWAYS 0377032253316	01/17/2012	$741.60
	DISCOUNTELECTRONICSCOM	01/18/2012	$45.35
	DISCOUNTELECTRONICSCOM	01/18/2012	$45.35
	USAIRWAYS 0377032253320	01/18/2012	$338.79
	AGENT FEE 8900561481965	01/18/2012	$40.00
	AGENT FEE 8900561481962	01/18/2012	$40.00
	JETBLUE 2797032253317	01/18/2012	$407.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E WILLIAMS	SOUTHWESTAIR5262416030287	01/20/2012	$246.60
	PAYPAL NCHC	01/21/2012	$100.00
	OFFICE DEPOT #62	01/28/2012	$122.24
	CLEMSON-UNIV-BOOKS #4900	01/30/2012	$25.68
	PC NAME TAG	01/30/2012	$25.43
			$4,633.79
JAMES F HODGES	THE INDEX JOURNAL -	01/10/2012	$60.83
	ACRES USA	01/20/2012	$29.00
	ACRES USA	01/20/2012	$27.00
	DELTA AIR 0060764012033	01/19/2012	$25.00
	DELTA AIR 0062195017573	01/19/2012	$303.20
	MEISTER MEDIA ONLINE	01/19/2012	$146.00
	SPIRIT TELECOM	01/24/2012	$4.36
	003 CENTURYLINK MY ACCOUN	01/24/2012	$157.51
			$752.90
JAMES FREDERICK	OFFICE DEPOT #336	01/03/2012	$39.95
	ELLIOTT GIN AND LUMBER	01/05/2012	$54.92
	OFFICE DEPOT #336	01/06/2012	$116.60
	USPS 45294105029805645	01/09/2012	$64.08
	USPS 45294105029805645	01/13/2012	$42.12
	USPS 45294105029805645	01/18/2012	$6.70
	LOWES #01120	01/22/2012	$24.78
	CAROLINA TYPEWRITER INC	01/19/2012	$485.93
	SPARROW AND KENNEDY TR	01/19/2012	$275.22
	LOWES #01120	01/24/2012	$44.05
	ELLIOTT GIN AND LUMBER	01/25/2012	$54.92
	SSC FLORENCE SERV	01/27/2012	$1,401.93
	SSC FLORENCE SERV	01/27/2012	$893.59
			$3,504.79
JAMES G FARMER	CAROLINA SUPPLY HOUSE	01/03/2012	$198.24
	QUALITY AIR TOOL	01/03/2012	$300.24
	WW GRAINGER	01/04/2012	$78.59
	AGRI SOUTH INC	01/04/2012	$115.23
	LOWES #01120	01/11/2012	$68.86
	BTS #12	01/12/2012	$620.00
	BTS #12	01/12/2012	$284.28
	T & T TRACTOR CO - BISHO	01/17/2012	$498.50
	NAPA AUTO PARTS	01/18/2012	$290.52
	LOWES #01075	01/18/2012	$209.34
	FASTENAL COMPANY01	01/23/2012	$36.53
	PRECPLANT	01/24/2012	$466.56
	T & T TRACTOR CO - BISHO	01/25/2012	$202.27
			$3,369.16
JAMES G GOODWIN JR	STAPLES 00111807	01/07/2012	$844.47
			$844.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	CLEMSON UNIVERSITY	01/03/2012	$720.00
	CLEMSON UNIVERSITY	01/08/2012	$144.00
	CLEMSON UNIVERSITY	01/13/2012	$468.00
	ADVANCE AUTO PARTS #5360	01/19/2012	$27.80
	CLEMSON UNIVERSITY	01/23/2012	$1,152.00
	CLEMSON UNIVERSITY	01/27/2012	$36.00
	CLEMSON UNIVERSITY	01/27/2012	$216.00
			$2,763.80
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	01/01/2012	$14.95
	HARRISON BROS SUPPLY	01/03/2012	$179.35
	PC NAME TAG	01/03/2012	$918.31
	STAPLES 00111807	01/02/2012	$116.09
	LEADER FORD	01/05/2012	$31.51
	CLEMSON VARIETY & FRAME S	01/06/2012	$174.47
	SPIRIT TELECOM	01/10/2012	$0.08
	CHICK-FIL-A #00726	01/11/2012	$240.30
	PANERA BREAD #940	01/12/2012	$271.86
	PANERA BREAD #4391	01/12/2012	$122.14
	STAPLES 00111807	01/15/2012	$26.49
	STUFFED	01/17/2012	$250.65
	CTC CONSTANTCONTACT.COM	01/18/2012	$15.00
	CITY OF GREER SC CITY HAL	01/19/2012	$35.00
	Best Buy 00005207	01/27/2012	$71.00
	PC NAME TAG	01/27/2012	$70.31
			$2,537.51
JAMES L CLARK JR	APL APPLE ITUNES STORE	01/01/2012	$6.99
	AT&T DATA	01/06/2012	$14.99
	BOWEN EHS	01/11/2012	$1,690.00
	AMERICAN INDUSTRIAL HYGI	01/11/2012	$196.00
	THE PITTSBURGH CONFERE	01/11/2012	$350.00
	AMERICAN INDUSTRIAL HYGI	01/16/2012	$575.00
	CTS FRONTIER PHONE PAY	01/23/2012	$39.45
	HNS HughesNet.com	01/24/2012	$69.99
	KLOCKIT-GENEVA STYLES	01/24/2012	$45.99
	AUTOMOTIVE WORKWEAR INC	01/26/2012	$153.10
	TECHSTREET	01/27/2012	$77.00
	EMED CO INC	01/28/2012	$106.61
	COMPLIANCESIGNS.COM	01/28/2012	$83.00
	ANSI	01/28/2012	$67.00
			$3,475.12
JAMES LONDON	LOWES #03071	01/04/2012	$19.24
	LOWES #03071	01/10/2012	$17.58
	LOWES #03071	01/11/2012	$59.30
	OFFICEMAX CT IN#487358	01/12/2012	$391.92
	ARC 310	01/19/2012	$142.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$630.35
JAMES MORRIS	VWR INTERNATIONAL INC	01/11/2012	$110.34
	FISHER SCI HUS	01/12/2012	$154.75
	FISHER SCI CHI	01/13/2012	$111.28
	VWR INTERNATIONAL INC	01/17/2012	$47.04
	VWR INTERNATIONAL INC	01/17/2012	$62.55
	QIAGEN INC	01/20/2012	$326.99
	VWR INTERNATIONAL INC	01/21/2012	$262.58
	VWR INTERNATIONAL INC	01/24/2012	$94.40
	INTEGRATED DNA TECH	01/25/2012	$33.71
	FISHER SCI ATL	01/26/2012	$334.58
	CAYMAN CHEMICAL CO. INC	01/26/2012	$47.00
	FISHER SCI HUS	01/26/2012	$60.17
	FISHER SCI ATL	01/26/2012	$80.14
	FISHER SCI HUS	01/27/2012	$99.97
	BIO RAD VIMORRIS 35-8	01/27/2012	$107.86
	AIRGAS NAT WELDERS #8	01/30/2012	$19.27
			$1,952.63
JAMES PEPIN	DELTA AIR 0062365666564	01/02/2012	$361.70
			$361.70
JAMES R MCDONELL	USPS 45362502729803095	01/25/2012	$571.00
	OFFICE DEPOT #62	01/25/2012	$545.68
	SURVEYMONKEY.COM	01/28/2012	$19.95
			$1,136.63
JAMES T BRANT	EMERALD CAR WAS	01/05/2012	$16.00
	WEST CAROLINA RURAL TEL.	01/06/2012	$142.40
	PAYPAL ANREP DUES	01/17/2012	$45.00
	SPIRIT TELECOM	01/19/2012	$5.11
	KYOCERA MITA AMERICA INC	01/23/2012	$85.75
	OFFICE MAX	01/26/2012	$185.07
	SAFETY GLASS USA INC	01/26/2012	$185.22
			$664.55
JANE C GILBERT	AGENT FEE 8900561388251	01/03/2012	$40.00
	CONTINENTAL 0057032253251	01/03/2012	$516.90
	OFFICEMAX CT IN#966327	01/05/2012	$149.94
	AGENT FEE 8900561388253	01/05/2012	$40.00
	FRONTIER AI 4227032253254	01/05/2012	$482.50
	VZWRLSS IVR VE	01/10/2012	$48.61
	CHRONICLEHI	01/12/2012	$260.00
	DIAMOND SPRINGS WATER	01/11/2012	$18.54
	AMERICAN COUNCIL ON EDUC	01/13/2012	$300.00
	AMERICAN COUNCIL ON EDUC	01/13/2012	$829.00
	AMERICAN COUNCIL ON EDUC	01/17/2012	$489.00
	USAIRWAYS 0378693260818	01/17/2012	$295.20
	AGENT FEE 8900561481974	01/19/2012	$40.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE C GILBERT	AGENT FEE 8900561481975	01/19/2012	$40.00
	AGENT FEE 8900561481973	01/19/2012	$40.00
	DELTA AIR 0067032253333	01/19/2012	$592.90
	DELTA AIR 0067032253334	01/19/2012	$313.90
	UNITED AIR 0167032253335	01/19/2012	$370.20
	CLEMSON APPLE STORE	01/24/2012	$262.09
	USAIRWAYS 0372458617962	01/24/2012	$360.70
	RALPHS STORE AND TROPHY S	01/25/2012	$40.07
			$5,529.55
JANET E HENDRICKS	AMAZON MKTPLACE PMTS	01/11/2012	$15.74
	UNITED AIR 0162137806504	01/17/2012	$549.10
	SHI CORP	01/21/2012	$63.02
	UNITED AIR 0052187468936	01/27/2012	$392.70
	Amazon.com	01/28/2012	$29.45
			$1,050.01
JANICE BISHOP	THE GROUP TRAVEL LEADER	01/09/2012	$800.00
	ITGA	01/10/2012	$800.00
	COMPLETE PARTITION REPAIR	01/10/2012	$1,572.00
	CAROLINA PLUMBING SUPPLY	01/13/2012	$297.28
	LOWES #03071	01/14/2012	$33.58
	RADIOSHACK COR00195354	01/18/2012	$32.83
	LOWES #03071	01/19/2012	$150.68
	SUPERMEDIASTORE.COM	01/19/2012	$533.85
			$4,220.22
JANICE C DUKES	FEDEX 875658437077	01/08/2012	$65.60
	XEROX CORP. XCS/RBO	01/10/2012	$74.53
	XEROX CORP. XCS/RBO	01/10/2012	$78.20
	OFFICEMAX CT IN#457152	01/10/2012	$8.88
	OFFICEMAX CT IN#457246	01/10/2012	$289.06
	OFFICEMAX CT IN#457940	01/10/2012	$65.42
	VZWRLSS APOCC VISE	01/12/2012	$38.01
	OFFICEMAX CT IN#518610	01/12/2012	$62.93
	KYOCERA MITA AMERICA INC	01/17/2012	$104.09
	KYOCERA MITA AMERICA INC	01/17/2012	$83.88
	OFFICEMAX CT IN#638295	01/18/2012	$390.51
	FEDEX 899588699115	01/23/2012	$17.46
	FEDEX 899588699126	01/23/2012	$26.17
	OFFICEMAX CT IN#829186	01/26/2012	$60.21
	Amazon.com	01/28/2012	$16.20
			$1,381.15
JANICE CANTINIERI	USPS 45168006329807708	01/04/2012	$10.80
	USPS 45168006329807708	01/10/2012	$176.00
	RYDER ENGRAVING INC	01/09/2012	$33.30
	USPS 45168006329807708	01/20/2012	$5.10
	USPS 45168006329807708	01/23/2012	$135.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE CANTINIERI	USPS 45168006329807708	01/30/2012	$135.00
			$495.20
JANICE MERCK	BLOSSMAN GAS, INC	01/05/2012	$188.64
	ATT BILL PAYMENT	01/05/2012	$83.81
	BLUE RIDGE ELECTRIC COOP	01/05/2012	$21.00
	ATT BILL PAYMENT	01/05/2012	$41.73
	BLUE RIDGE ELECTRIC COOP	01/05/2012	$22.01
	BLUE RIDGE ELECTRIC COOP	01/05/2012	$9.70
	BLUE RIDGE ELECTRIC COOP	01/05/2012	$40.41
	BLUE RIDGE ELECTRIC COOP	01/05/2012	$630.49
	CLEMSON AUTO PARTS	01/05/2012	$65.62
	BLUE RIDGE ELECTRIC COOP	01/05/2012	$64.48
	BLUE RIDGE ELECTRIC COOP	01/05/2012	$22.26
	BLUE RIDGE ELECTRIC COOP	01/05/2012	$23.69
	BLUE RIDGE ELECTRIC COOP	01/05/2012	$140.74
	BLUE RIDGE ELECTRIC COOP	01/05/2012	$35.66
	BLUE RIDGE ELECTRIC COOP	01/05/2012	$29.85
	BLUE RIDGE ELECTRIC COOP	01/05/2012	$63.96
	GRIFF'S FARM AND H	01/10/2012	$2,098.76
	BLOSSMAN GAS, INC	01/12/2012	$400.42
	FORT HILL - WEB PAYMENT	01/12/2012	$10.50
	FORT HILL - WEB PAYMENT	01/12/2012	$10.50
	FORT HILL - WEB PAYMENT	01/12/2012	$63.39
	AG-TEC CO INC	01/13/2012	$580.73
	FORT HILL - WEB PAYMENT	01/12/2012	$227.31
	FORT HILL - WEB PAYMENT	01/12/2012	$97.05
	FORT HILL - WEB PAYMENT	01/12/2012	$10.50
	ACCELERATED GENETICS	01/13/2012	$240.00
	FORT HILL - WEB PAYMENT	01/12/2012	$204.42
	PENDLETON TIRE COMPANY	01/13/2012	$94.99
	FORT HILL - WEB PAYMENT	01/12/2012	$338.25
	FORT HILL - WEB PAYMENT	01/12/2012	$17.71
	GRIFF'S FARM AND H	01/13/2012	$111.22
	SANDY SPRINGS WATER	01/13/2012	$371.20
	AIRGAS NAT WELDERS #25	01/16/2012	$19.88
	TRI-COUNTY ACE BLDRS S	01/17/2012	$36.02
	TRI-COUNTY ACE BLDRS S	01/17/2012	$83.01
	ATT BILL PAYMENT	01/23/2012	$125.68
	ATT BILL PAYMENT	01/23/2012	$41.43
	ATT BILL PAYMENT	01/23/2012	$176.85
	ATT BILL PAYMENT	01/26/2012	$41.73
	GRIFF'S FARM AND H	01/26/2012	$873.32
	BLOSSMAN GAS, INC	01/26/2012	$156.81
	CITY OF CLEMSON	01/26/2012	$1,034.82
	BLUE RIDGE ELECTRIC COOP	01/27/2012	$40.35
	BLUE RIDGE ELECTRIC COOP	01/27/2012	$69.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	01/27/2012	$67.25
	BLUE RIDGE ELECTRIC COOP	01/27/2012	$35.79
	BLUE RIDGE ELECTRIC COOP	01/27/2012	$169.79
	CITY OF CLEMSON	01/26/2012	$28.15
	GRIFF'S FARM AND H	01/27/2012	$928.41
	GENEX COOPERATIVE INC	01/27/2012	$120.00
	BLACK ELECTRICAL SUPPLY I	01/27/2012	$38.37
	BLUE RIDGE ELECTRIC COOP	01/27/2012	$22.26
	BLUE RIDGE ELECTRIC COOP	01/27/2012	$97.07
	BLUE RIDGE ELECTRIC COOP	01/27/2012	$21.89
	BLUE RIDGE ELECTRIC COOP	01/27/2012	$21.45
	CITY OF CLEMSON	01/26/2012	$20.12
	BLUE RIDGE ELECTRIC COOP	01/27/2012	$21.00
	BLUE RIDGE ELECTRIC COOP	01/27/2012	$9.70
	BLUE RIDGE ELECTRIC COOP	01/27/2012	$795.36
			$11,456.59
JANIE HAMILTON	QIAGEN INC	01/09/2012	$609.36
	BIO RAD VIHAMILTON01/1	01/19/2012	$363.22
	BIO RAD VIHAMILTON01/1	01/20/2012	$91.58
	FISHER SCI HUS	01/24/2012	$31.17
	FISHER SCI HUS	01/27/2012	$40.44
			$1,135.77
JANIE S. GIST	WM SUPERCENTER	01/09/2012	$18.52
	WM SUPERCENTER	01/23/2012	$93.09
			$111.61
JEANNE B CAMPBELL	UNIVERSITY OF S CAR	01/20/2012	$190.26
	UNIVERSITY OF S CAR	01/23/2012	$487.51
	HMCO BOOKS	01/24/2012	$153.72
	GLOBE PEQUOT PRESS	01/20/2012	$96.64
	ADVENTURE PUBLICATIONS, I	01/23/2012	$168.49
	UGA PRESS	01/25/2012	$214.31
	RH RANDOM HOUSE INC	01/27/2012	$162.83
	WORKMAN PUBLISHING CO INC	01/26/2012	$308.26
	LONGLEAF SERVICES INC	01/25/2012	$97.50
	RH RANDOM HOUSE INC	01/28/2012	$162.83
	LONGLEAF SERVICES INC	01/26/2012	$263.24
			$2,305.59
JEFF ADELBERG	TRI-COUNTY ACE BLDRS S	01/04/2012	$10.15
	WM SUPERCENTER	01/04/2012	$38.31
	CAISSON LABORATORIES INC	01/11/2012	$359.10
	STUEWE AND SONS INC	01/13/2012	$161.14
	SUPERIOR GROWERS SUPPLY,	01/20/2012	$49.78
	LOWES #00728	01/21/2012	$15.12
	TRI-COUNTY ACE BLDRS S	01/25/2012	$7.78
	THE UPS STORE 3497	01/24/2012	$102.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF ADELBERG	PHYTOTECHNOLOGY LABORATO	01/25/2012	$133.50
	INGLES STORE #53	01/24/2012	$4.42
			$881.65
JEFF HOLLIDAY	TRI-COUNTY ACE BLDRS S	01/05/2012	$89.78
	MAGELLAN INDUSTRIAL CO	01/12/2012	$260.00
	FEDEX FREIGHT EAST INC	01/23/2012	$131.29
			$481.07
JEFF MCCALL	THE UPS STORE 3497	01/09/2012	$14.45
	STAPLES 00111807	01/11/2012	$47.69
	PARKERS SUPER DUTY SERVIC	01/18/2012	$226.56
	PARKERS SUPER DUTY SERVIC	01/20/2012	$493.48
			$782.18
JEFFERY T VERNON	OFFICEMAX CT IN#477834	01/11/2012	$6.17
	THE HOME DEPOT 1122	01/12/2012	$46.85
	PALMETTO PAINT & DESIG	01/17/2012	$15.31
	PALMETTO ACE AND HOME	01/19/2012	$6.75
			$75.08
JEFFREY ANKER	PAYPAL RIGHT STUFF	01/03/2012	$370.49
	EDMUND SCIENTIFICS	01/17/2012	$102.08
	LOWES #01718	01/21/2012	$9.52
	LOWES #01718	01/21/2012	$15.79
	THE HOME DEPOT 1104	01/21/2012	$7.02
	PUBLIX #205	01/30/2012	$10.07
			$514.97
JEFFREY F. NEAL	USAIRWAYS 0372456601213	01/06/2012	$126.60
	USAIRWAYS 0372457023483	01/10/2012	$419.70
	CIEC	01/06/2012	$325.00
	USAIRWAYS 0372457386084	01/13/2012	$228.10
	KYOCERA MITA AMERICA INC	01/23/2012	$140.00
			$1,239.40
JEFFREY FELLERS	CITY UNION UTILITIES	01/04/2012	$423.91
	ATT BILL PAYMENT	01/05/2012	$156.69
	Amazon.com	01/05/2012	$36.22
	SPIRIT TELECOM	01/10/2012	$1.93
	CITY OF UNION	01/09/2012	$332.23
	CITY OF UNION	01/09/2012	$35.13
	WM SUPERCENTER	01/11/2012	$26.87
	USPS 45894003729804242	01/20/2012	$440.00
			$1,452.98
JEFFREY HOPKINS	BOBCAT COMPANY	01/17/2012	$2,387.56
	YODERS BUILDING SUPPLY IN	01/19/2012	$353.26
	COASTAL AGROBUSINESS INC	01/20/2012	$98.75
	Gempler 1018359185	01/24/2012	$403.18
	THE HOME DEPOT #1130	01/27/2012	$73.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,315.90
JEFFREY S. PEAKE	STANFORD UNIVERSITY PRES	01/04/2012	$270.00
	MPSA	01/04/2012	$89.00
	MPSA	01/04/2012	$150.00
	CALENDARS	01/06/2012	$22.29
	AM POL SCI ASSN	01/09/2012	$30.00
	AMAZON MKTPLACE PMTS	01/12/2012	$36.57
	FORMS AND SUPPLY - AOPD	01/12/2012	$167.99
	FEDEX 874441526053	01/19/2012	$24.19
	DELTA AIR 0067032253322	01/19/2012	$248.70
	DELTA AIR 0067032253327	01/19/2012	$248.70
	DELTA AIR 0067032253323	01/19/2012	$248.70
	DELTA AIR 0067032253326	01/19/2012	$248.70
	DELTA AIR 0067032253324	01/19/2012	$248.70
	Amazon.com	01/21/2012	$11.49
	PUBLIC BROADCASTING SVC	01/22/2012	$44.23
	DELTA AIR 0067032253325	01/19/2012	$248.70
	AMAZON MKTPLACE PMTS	01/20/2012	$12.88
	FEDEX 874441526064	01/20/2012	$31.91
	DELTA AIR 0067032253321	01/19/2012	$248.70
	AGENT FEE 8900561481966	01/19/2012	$280.00
	AMAZON MKTPLACE PMTS	01/23/2012	$14.70
	AGENT FEE 8900561553258	01/23/2012	$40.00
	USAIRWAYS 0377032253364	01/23/2012	$335.90
	AGENT FEE 8900561553271	01/25/2012	$40.00
	USAIRWAYS 0377032253383	01/25/2012	$247.40
	AM POL SCI ASSN	01/27/2012	$255.00
	USAIRWAYS 0372458925820	01/27/2012	$281.70
	DELTA AIR 0067032253395	01/27/2012	$218.70
	AGENT FEE 8900561553282	01/27/2012	$40.00
	HILTON HOTELS ADV RESV	01/30/2012	$50.00
	AMAZON MKTPLACE PMTS	01/30/2012	$6.98
	Amazon.com	01/31/2012	$32.24
	HILTON HOTELS ADV RESV	01/30/2012	$50.00
			$4,524.07
JEFFREY T. BROWN	Amazon.com	01/05/2012	$100.62
	NASPA-AUTHORIZE.NET	01/05/2012	$375.00
	NASPA-AUTHORIZE.NET	01/05/2012	$63.00
	DELTA AIR 0062366129162	01/11/2012	$623.30
	DELTA AIR 0062366129164	01/11/2012	$623.30
	Amazon.com	01/11/2012	$104.83
	DELTA AIR 0062366129166	01/11/2012	$623.30
	DELTA AIR 0062366921296	01/11/2012	$203.60
	DELTA AIR 0062366455880	01/11/2012	$359.70
	DELTA AIR 0062366455881	01/11/2012	$359.70
	DELTA AIR 0062366723938	01/12/2012	$446.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	UNITED AIR 0162137440792	01/11/2012	$101.80
	SOUTHWESTAIR5262413972067	01/11/2012	$179.10
	TARGET 00011825	01/15/2012	$19.44
	SOUTHWESTAIR5262413964188	01/11/2012	$247.10
	SOUTHWESTAIR5262413966340	01/11/2012	$92.80
	SOUTHWESTAIR5262413965720	01/11/2012	$332.60
	PAYPAL INK4 INC	01/19/2012	$40.39
	DIAMOND SPRINGS WATER	01/18/2012	$10.00
	NAT'L ORIENTATION DIRECT	01/24/2012	$100.00
	EXPEDIA 142620413471	01/24/2012	$7.00
	AMERICAN AI 0018738422349	01/23/2012	$374.70
			$5,387.98
JENNIFER ARBLASTER	SENECA LIGHT & WATER	12/30/2011	$19.69
	SENECA LIGHT & WATER	12/30/2011	$69.00
	SENECA LIGHT & WATER	12/30/2011	$41.97
	SENECA LIGHT & WATER	12/30/2011	$41.97
	BAYER ANIMAL HEALTH	01/03/2012	$311.46
	LOWES #03071	01/03/2012	$11.84
	REPUBLIC SERVICES TRASH	01/03/2012	$182.42
	BLUE RIDGE ELECTRIC COOP	01/03/2012	$23.20
	ATT BILL PAYMENT	01/04/2012	$58.58
	BLUE RIDGE ELECTRIC COOP	01/03/2012	$25.34
	MWI VETERINARY SUPPLY CO	01/04/2012	$263.77
	MWI VETERINARY SUPPLY CO	01/04/2012	$23.75
	MWI VETERINARY SUPPLY CO	01/04/2012	$83.78
	MWI VETERINARY SUPPLY CO	01/04/2012	$84.74
	SC.GOV	01/03/2012	$54.80
	MWI VETERINARY SUPPLY CO	01/05/2012	$50.18
	SANDY SPRINGS WATER	01/04/2012	$67.58
	SIMPLEX GRINNELL WEB P	01/05/2012	$469.50
	MWI VETERINARY SUPPLY CO	01/05/2012	$42.63
	MWI VETERINARY SUPPLY CO	01/05/2012	$0.02
	MWI VETERINARY SUPPLY CO	01/06/2012	$47.51
	CORPORATE STAFFING SERVIC	01/06/2012	$456.00
	MWI VETERINARY SUPPLY CO	01/06/2012	$5.99
	REPUBLIC SERVICES TRASH	01/09/2012	$141.38
	MWI VETERINARY SUPPLY CO	01/09/2012	$155.05
	BUTLER ANIMAL HEALTH	01/11/2012	$1,316.16
	GREGORY PEST SOLUTIONS	01/09/2012	$125.00
	MWI VETERINARY SUPPLY CO	01/10/2012	$22.47
	TRI-COUNTY ACE BLDRS S	01/10/2012	$711.62
	MWI VETERINARY SUPPLY CO	01/11/2012	$597.63
	CORPORATE STAFFING SERVIC	01/11/2012	$456.00
	MWI VETERINARY SUPPLY CO	01/11/2012	$241.08
	MWI VETERINARY SUPPLY CO	01/11/2012	$33.18
	MWI VETERINARY SUPPLY CO	01/11/2012	$9.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	FORT HILL - WEB PAYMENT	01/11/2012	$62.90
	FORT HILL - WEB PAYMENT	01/11/2012	$7.85
	KYOCERA MITA AMERICA INC	01/12/2012	$10.58
	FORT HILL - WEB PAYMENT	01/11/2012	$111.56
	FORT HILL - WEB PAYMENT	01/11/2012	$30.97
	FORT HILL - WEB PAYMENT	01/11/2012	$11.13
	TVMDL	01/11/2012	$134.60
	FORT HILL - WEB PAYMENT	01/11/2012	$103.84
	FORT HILL - WEB PAYMENT	01/11/2012	$76.53
	UOL NETZERO	01/13/2012	$9.95
	UPS 000060RW68	01/15/2012	$22.99
	SANDY SPRINGS WATER	01/13/2012	$2,971.14
	ATT BILL PAYMENT	01/17/2012	$49.95
	MWI VETERINARY SUPPLY CO	01/19/2012	$369.42
	BUTLER ANIMAL HEALTH	01/19/2012	$191.73
	ATT BILL PAYMENT	01/19/2012	$48.84
	CITY OF CLEMSON	01/19/2012	$16.10
	MWI VETERINARY SUPPLY CO	01/20/2012	$33.03
	CORPORATE STAFFING SERVIC	01/20/2012	$456.00
	MWI VETERINARY SUPPLY CO	01/20/2012	$25.90
	MWI VETERINARY SUPPLY CO	01/20/2012	$333.13
	CITY OF CLEMSON	01/19/2012	$22.35
	ATT BILL PAYMENT	01/23/2012	$58.58
	PLASVACC USA INC	01/23/2012	$117.97
	MWI VETERINARY SUPPLY CO	01/24/2012	$41.60
	BLUE RIDGE ELECTRIC COOP	01/25/2012	$36.97
	BLUE RIDGE ELECTRIC COOP	01/25/2012	$23.80
	GREGORY PEST SOLUTIONS	01/25/2012	$34.50
	MWI VETERINARY SUPPLY CO	01/27/2012	$76.89
	UPS 000060RW68	01/29/2012	$8.32
	NASCO CATALOG SALES	01/26/2012	$90.55
	CORPORATE STAFFING SERVIC	01/27/2012	$456.00
	VZWRLSS APOCC VISE	01/29/2012	$97.22
	REPUBLIC SERVICES TRASH	01/30/2012	$182.42
			$12,569.73
JENNIFER CRAFT	LEXISNEXIS RISK MGT	01/03/2012	$19.85
	AMAZON MKTPLACE PMTS	01/19/2012	$50.35
			$70.20
JENNIFER L. MOUNTFORD	SPIRIT TELECOM	01/06/2012	$11.12
	WEST CAROLINA RURAL TEL.	01/06/2012	$87.64
	VISTAPR VistaPrint.com	01/13/2012	$41.49
	PRESS AND BANNER	01/17/2012	$52.50
	KYOCERA MITA AMERICA INC	01/20/2012	$52.28
	SPIRIT TELECOM	01/24/2012	$6.82
			$251.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY K GREENE	WM SUPERCENTER	01/03/2012	$44.81
	BUY.COM	01/24/2012	$179.99
	WM SUPERCENTER	01/29/2012	$38.39
			$263.19
JEREMY TZENG	FISHER SCI ATL	01/12/2012	$114.12
	VWR INTERNATIONAL INC	01/20/2012	$324.26
	AMERICAN TYPE CULTURE COL	01/27/2012	$365.10
			$803.48
JERRY HESTER	STAPLS7081286990000001	01/10/2012	$346.29
	OLD TIME POTTERY 0031	01/18/2012	$27.54
	TRI-COUNTY ACE BLDRS S	01/24/2012	$13.77
			$387.60
JESS L ADDIS III	CBI MALWAREBYTES CORP	01/16/2012	$24.95
	KC STEEL AND SUPPLY INC	01/24/2012	$59.29
			$84.24
JESSICA PELFREY CREEL	NACADA	01/13/2012	$65.00
	AMAZON MKTPLACE PMTS	01/14/2012	$38.98
			$103.98
JILL B GEMMILL	VZWRLSS IVR VE	01/14/2012	$114.05
	ZAGG	01/16/2012	$99.99
			$214.04
JILL K BURROUGHS	KWE KIPLINGER EDITORS	01/05/2012	$89.00
	ATT BILL PAYMENT	01/12/2012	$401.20
	AT&T TLG GAC	01/13/2012	$60.25
	Amazon.com	01/13/2012	$30.30
	THE GREENVILLE NEWS-CIRC	01/13/2012	$9.95
	OFFICE DEPOT #379	01/21/2012	$59.35
	BI-LO 568	01/23/2012	$84.84
	RUBBERSTAMPS.COM	01/25/2012	$69.09
	DTI DAY-TIMERS INC	01/26/2012	$51.91
	SPART METH COLL DONATIONS	01/25/2012	$20.00
			$875.89
JILLIAN DANSON	AMAZON MKTPLACE PMTS	01/16/2012	$104.28
			$104.28
JILLIAN FAIN	ROCKY CREEK VETERINARY	01/10/2012	$19.49
	FASS ONLINE SERVICE	01/13/2012	$300.00
	FASS ONLINE SERVICE	01/13/2012	$10.00
			$329.49
JILLIAN STURDIVANT	ARAMARK CLEMSON UNIVERSIT	01/27/2012	$64.11
			$64.11
JIMMY D HOLLIDAY	SOLARWINDS.NET	01/09/2012	$4,740.00
	ETS PUBS AND SOFTWARE	01/13/2012	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,840.00
JOE E VARN JR	ATT BILL PAYMENT	01/06/2012	$153.44
	POLLOCK COMPANY	01/12/2012	$156.93
	SPIRIT TELECOM	01/18/2012	$4.31
	PIZZA HUT #900	01/23/2012	$32.10
	USPS 45044000029810421	01/24/2012	$90.00
	OFFICE MAX	01/27/2012	$14.11
	ORANGEBURG CASH & CARR	01/27/2012	$40.49
			$491.38
JOE THRASHER	THE HOME DEPOT 877	01/16/2012	$384.95
	ELSEVIER LTD	01/19/2012	$203.00
			$587.95
JOHN ANDRAE	AFGC	01/03/2012	$280.00
			$280.00
JOHN BALLATO	Amazon Web Services	01/04/2012	$3.46
	CONTINENTAL 0052186238886	01/03/2012	$419.60
	PAYPAL CREATIVESOL	01/09/2012	$29.83
	UPS 0000Y65864	01/09/2012	$17.39
	Bestbuy.com 00009944	01/10/2012	$403.77
	AMAZON MKTPLACE PMTS	01/10/2012	$206.89
	SPIE-INTL SOCIETY OPT ENG	01/11/2012	$1,255.00
	Amazon.com	01/12/2012	$139.09
	Q-CHEM	01/11/2012	$350.00
	NATIONAL INSTRUMENTS CORP	01/12/2012	$598.39
	Amazon.com	01/12/2012	$33.18
	STAPLS9223812951000	01/12/2012	$113.54
	UPS 0000Y65864	01/15/2012	$13.90
	AMAZON MKTPLACE PMTS	01/13/2012	$129.99
	Amazon.com	01/13/2012	$279.95
	UPS 0000Y65864	01/22/2012	$3.60
	FREEMAN SAN FRANCISCO	01/25/2012	$122.00
	BESTBUYMKTPLACE	01/25/2012	$129.99
	ALMAZ OPTICS, INC.	01/25/2012	$179.00
	UPS 0000Y65864	01/29/2012	$108.10
			$4,536.67
JOHN BAMBACH	PARR 3 AUTOMOTIVE INC	01/12/2012	$34.37
	OFFICE MAX	01/28/2012	$26.03
			$60.40
JOHN C HAYES	CLEMSON CENTRAL STORAG	01/04/2012	$80.00
	NOVA	01/27/2012	$58.95
			$138.95
JOHN D. MUELLER	ENVIROMENTAL PC ORKIN	01/02/2012	$130.00
	ENVIROMENTAL PC ORKIN	01/26/2012	$130.00
			$260.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN E BODIFORD	GRIFF'S FARM AND H	01/24/2012	$52.99
	HEAD LEE NURSERY, INC.	01/26/2012	$399.87
			$452.86
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	01/05/2012	$340.90
	VWR INTERNATIONAL INC	01/07/2012	$143.85
	VWR INTERNATIONAL INC	01/06/2012	$81.32
	VWR INTERNATIONAL INC	01/07/2012	$473.81
	FISHER SCI ATL	01/06/2012	$412.53
	BIO RAD	01/10/2012	$1,073.13
	VWR INTERNATIONAL INC	01/10/2012	$580.73
	BIOVISION INC	01/10/2012	$414.50
	INVITROGEN 21497254	01/10/2012	$464.92
	FISHER SCI ATL	01/11/2012	$638.65
	BIO RAD	01/11/2012	$492.90
	BIO RAD	01/12/2012	$158.74
	FISHER SCI ATL	01/12/2012	$526.75
	VWR INTERNATIONAL INC	01/12/2012	$174.84
	FISHER SCI ATL	01/13/2012	$69.55
	EDVOTEK	01/17/2012	$266.04
	VWR INTERNATIONAL INC	01/19/2012	$700.46
	VWR INTERNATIONAL INC	01/19/2012	$807.04
	VWR INTERNATIONAL INC	01/19/2012	$96.30
	VWR INTERNATIONAL INC	01/19/2012	$821.50
	VWR INTERNATIONAL INC	01/21/2012	$60.40
	FISHER SCI ATL	01/20/2012	$215.45
	VWR INTERNATIONAL INC	01/21/2012	$263.80
	VWR INTERNATIONAL INC	01/20/2012	$205.60
	VWR INTERNATIONAL INC	01/24/2012	$171.50
	VWR INTERNATIONAL INC	01/25/2012	$199.67
	VWR INTERNATIONAL INC	01/26/2012	$174.02
	VWR INTERNATIONAL INC	01/26/2012	$80.95
	VWR INTERNATIONAL INC	01/26/2012	$67.45
	VWR INTERNATIONAL INC	01/26/2012	$141.78
	FISHER SCI ATL	01/27/2012	$380.51
	VWR INTERNATIONAL INC	01/28/2012	$79.07
	VWR INTERNATIONAL INC	01/28/2012	$41.60
	3MStPau KM25638 JOHN A	01/30/2012	$434.00
	INGLES MARKET #94	01/29/2012	$13.43
			$11,267.69
JOHN H RODGERS JR	TRI-COUNTY ACE BLDRS S	01/04/2012	$137.90
	FISHER SCI ATL	01/14/2012	$49.98
	THE GEOLOGICAL SOCIETY	01/13/2012	$10.00
	DELTA AIR 0062366064071	01/17/2012	$292.70
	LOWES #03071	01/17/2012	$10.67
	WM SUPERCENTER	01/17/2012	$38.79
	TRI-COUNTY ACE BLDRS S	01/18/2012	$31.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	FISHER SCI ATL	01/20/2012	$180.53
	SETAC	01/19/2012	$140.00
	THE AQUATIC PLNT MGT	01/23/2012	$75.00
	AIRGAS NAT WELDERS #8	01/23/2012	$71.46
			$1,038.94
JOHN HAINS	CLEMSON CENTRAL STORAG	01/09/2012	$50.00
	PAYPAL AKSOURDOUGH	01/20/2012	$41.99
	CLEMSON APPLE STORE	01/25/2012	$406.59
	HARBOR FREIGHT TOOLS 96	01/29/2012	$43.43
	LOWES #00469	01/28/2012	$33.92
	LOWES #00528	01/28/2012	$52.77
			$628.70
JOHN K WELLS	AM MECHANICAL, INC.	01/03/2012	$2,032.75
	TRI STAR IMPORTS INC	01/18/2012	$82.67
			$2,115.42
JOHN M. BARNES	KONICA MINOLTA BUSINESS	01/02/2012	$107.50
	WALTERBORO MOTOR SALES	01/03/2012	$173.37
	ATLANTIC SELF STORAGE	01/04/2012	$100.00
	WALTERBORO MOTOR SALES	01/05/2012	$217.32
	SPIRIT TELECOM	01/10/2012	$2.75
	USPS 45378006635336858	01/19/2012	$88.00
	USPS 45378006635336858	01/26/2012	$30.45
	005 CENTURYLINK RECURRING	01/27/2012	$147.70
			$867.09
JOHN MCENTIRE	PAYPAL INK4 INC	01/09/2012	$24.61
			$24.61
JOHN R CUBBAGE	SPIRIT TELECOM	01/10/2012	$17.59
	CTS FRONTIER PHONE PAY	01/13/2012	$178.99
			$196.58
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	01/02/2012	$5.97
	CLEMSON AUTO PARTS	01/03/2012	$4.32
	CLEMSON AUTO PARTS	01/03/2012	$4.32
	CLEMSON AUTO PARTS	01/04/2012	$7.20
	CLEMSON AUTO PARTS	01/09/2012	$1.64
	TRI-COUNTY ACE BLDRS S	01/14/2012	$72.74
	CLEMSON AUTO PARTS	01/17/2012	$16.97
	PENDLETON TIRE COMPANY	01/20/2012	$57.74
	GRIFF'S FARM AND H	01/20/2012	$31.78
	CLEMSON AUTO PARTS	01/23/2012	$3.32
	CLEMSON AUTO PARTS	01/23/2012	$7.42
	CLEMSON AUTO PARTS	01/23/2012	$9.74
	CLEMSON AUTO PARTS	01/24/2012	$39.07
	CLEMSON AUTO PARTS	01/25/2012	$42.75
	CLEMSON AUTO PARTS	01/27/2012	$22.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$327.92
JOHN U MCGREGOR	WM SUPERCENTER	01/02/2012	$140.46
	THE BETTY MILLS COMPANY I	01/04/2012	$78.40
	DR SMOOTHIE	01/05/2012	$708.90
	BI-LO 539	01/11/2012	$53.70
	BI-LO 539	01/11/2012	$39.72
	INGLES STORE #53	01/11/2012	$7.96
	US FOODS 6B	01/13/2012	$222.79
	BI-LO 539	01/16/2012	$17.67
	ARAMARK BLUE CHEESE	01/17/2012	$764.54
	TRI-COUNTY ACE BLDRS S	01/17/2012	$8.41
	BI-LO 539	01/18/2012	$15.48
	FOOD LION #2209	01/19/2012	$6.04
	BI-LO 539	01/20/2012	$25.48
	TRADER JOE'S #751 QPS	01/20/2012	$19.94
	WHOLEFDS WDF 10224	01/20/2012	$11.97
	BI-LO 539	01/23/2012	$30.59
	WM SUPERCENTER	01/23/2012	$56.42
	BI-LO 539	01/23/2012	$4.23
	INGLES STORE #53	01/23/2012	$4.79
	THE STANDARD CANDY COMPA	01/24/2012	$252.84
	BI-LO 539	01/25/2012	$10.92
	BI-LO 539	01/25/2012	$31.19
	US FOODS 6B	01/27/2012	$609.16
	INGLES MARKET #94	01/28/2012	$3.86
	BI-LO 539	01/30/2012	$3.73
			$3,129.19
JOHN W KELLY	VZWRLSS APOCC VISE	01/20/2012	$45.13
	SHARP BUS SYS CAROLINAS	01/24/2012	$671.19
			$716.32
JOHN W MERIWETHER JR	AT&T DATA	01/07/2012	$14.99
	DELTA AIR 0060143287485	01/08/2012	$80.00
	DELTA AIR 0062365018183	01/08/2012	$1,383.64
	DELTA AIR 0060143287486	01/08/2012	$80.00
	DROPBOX	01/22/2012	$199.00
	MOTO / CIENCIA INTERNACIO	01/24/2012	$450.00
	DRI PARALLELS, INC.	01/27/2012	$6.99
	APL APPLE ITUNES STORE	01/28/2012	$26.92
	DRI PARALLELS, INC.	01/27/2012	$49.99
			$2,291.53
JOHNELL BROOKS	THE HOME DEPOT 1127	01/06/2012	$35.75
	LOWES #01983	01/10/2012	$11.01
	DICKS CLOTHING&SPORTING	01/10/2012	$37.09
	Amazon.com	01/10/2012	$81.59
	AMAZON MKTPLACE PMTS	01/12/2012	$7.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	TARGET.COM	01/13/2012	$72.07
	MANPOWER	01/12/2012	$475.49
	Amazon.com	01/13/2012	$150.77
	AMAZON MKTPLACE PMTS	01/13/2012	$3.45
	AMAZON MKTPLACE PMTS	01/16/2012	$63.24
	MANPOWER	01/19/2012	$517.45
	AMAZON MKTPLACE PMTS	01/20/2012	$16.37
	AMAZON MKTPLACE PMTS	01/19/2012	$108.80
	BED BATH & BEYOND #349	01/18/2012	$42.39
	STAPLES 00118018	01/19/2012	$211.98
	NORTHERN TOOL EQUIPMNT	01/19/2012	$191.81
	CLASSIC HWD & POSTAL	01/24/2012	$20.99
	MANPOWER	01/26/2012	$279.70
			$2,327.94
JONATHAN K. CROFT	USPS 45770004729823390	01/06/2012	$11.37
	THE EAGLE RECORD	01/06/2012	$45.00
	CLEMSON UNIVERSITY	01/13/2012	$7.50
	THE EAGLE RECORD	01/20/2012	$24.00
	KYOCERA MITA AMERICA INC	01/25/2012	$136.28
			$224.15
JONATHAN SIMPSON	TRI-COUNTY ACE BLDRS S	01/14/2012	$11.76
	LOWES #03071	01/17/2012	$13.30
			$25.06
JONATHAN STYLES	WWW.NEWEGG.COM	01/04/2012	$1,029.93
	HP SERVICES	01/08/2012	$144.19
	THE UPS STORE 3497	01/06/2012	$24.35
	OFFICEMAX CT IN#422537	01/09/2012	$1,025.76
	DMI DELL HIGHER EDUC	01/11/2012	$1,468.00
	DMI DELL HIGHER EDUC	01/11/2012	$853.87
	OFFICEMAX CT IN#453269	01/10/2012	$74.11
	WWW.NEWEGG.COM	01/19/2012	$167.27
			$4,787.48
JORGE CALZADILLA	DELTA AIR 0067977436747	01/03/2012	$626.20
	WM SUPERCENTER	01/13/2012	$87.50
	OFFICE MAX	01/16/2012	$45.85
	SOUTHWESTAIR5262416509729	01/23/2012	$511.50
	Best Buy 00005207	01/24/2012	$272.39
	Best Buy 00005207	01/24/2012	$105.99
			$1,649.43
JOSEPH D CULIN	BioQuip Products Inc	12/29/2011	$540.00
	AMAZON MKTPLACE PMTS	01/02/2012	$75.89
	SS ShopAmericanPlubme	01/11/2012	$49.39
	PAYPAL KELABPARTNE	01/13/2012	$80.77
	BioQuip Products Inc	01/13/2012	$89.60
	LOWES #01635	01/21/2012	$5.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D CULIN	WM SUPERCENTER	01/25/2012	$179.17
	CAN CANONUSA DIRECT	01/27/2012	$482.54
			$1,502.63
JOSEPH D LANHAM	USAIRWAYS 0378732560397	12/29/2011	$389.30
	Amazon.com	01/09/2012	$45.28
	AMAZON MKTPLACE PMTS	01/09/2012	$20.89
	AMAZON MKTPLACE PMTS	01/09/2012	$10.96
	Amazon.com	01/09/2012	$62.87
	AMAZON MKTPLACE PMTS	01/10/2012	$11.74
	PAKMAIL	01/14/2012	$167.05
	WM SUPERCENTER	01/17/2012	$131.21
	CABELA'S.COM INC	01/19/2012	$58.94
			$898.24
JOSEPH P. KRAUSZ	ENTERSECT	01/03/2012	$104.95
	ULTRA SCIENTIFIC	01/03/2012	$119.04
	KNOLOGY INC	01/04/2012	$326.81
	ATT BILL PAYMENT	01/04/2012	$183.29
	VZWRLSS APOCC VISE	01/05/2012	$232.45
	IMAGISTICSINV 416875581	01/07/2012	$174.15
	IMAGISTICSINV 416875320	01/07/2012	$103.08
	OFFICEMAX CT IN#367056	01/06/2012	$35.19
	OFFICEMAX CT IN#052211	01/05/2012	$25.20
	OFFICEMAX CT IN#325020	01/05/2012	$133.38
	OFFICEMAX CT IN#385458	01/09/2012	$60.25
	AIRGAS NAT WELDERS #25	01/11/2012	$55.24
	AIRGAS NAT WELDERS #25	01/11/2012	$49.29
	VWR INTERNATIONAL INC	01/14/2012	$104.05
	CHARLESTON WATER SYSTEM 3	01/19/2012	$37.44
	AIRGAS NAT WELDERS #25	01/19/2012	$140.49
	VWR INTERNATIONAL INC	01/19/2012	$51.18
	WM SUPERCENTER	01/19/2012	$24.56
	ATT BILL PAYMENT	01/23/2012	$170.82
	OFFICEMAX CT IN#772981	01/24/2012	$47.54
	HORRY TELEPHONE COOPERATI	01/23/2012	$123.11
	SCE & G	01/24/2012	$315.63
	ATT BILL PAYMENT	01/27/2012	$242.72
	SPIRIT TELECOM	01/27/2012	$2.66
	CONNECTOR 2000 ASSOCIATIO	01/30/2012	$120.00
	SIGMA ALDRICH US	01/30/2012	$72.11
			$3,054.63
JOSEPH P. MAZER	JHU PRESS CIRCULATION	12/30/2011	$64.00
	Amazon.com	01/02/2012	$82.10
	APL APPLE ONLINE STORE	01/03/2012	$62.06
	AMAZON MKTPLACE PMTS	01/03/2012	$29.45
	APL APPLE ONLINE STORE	01/04/2012	$338.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	APL APPLE ONLINE STORE	01/04/2012	$147.66
	USPS 45168006329807708	01/03/2012	$24.75
	JAMES F MARTIN INN	01/02/2012	$219.78
	JAMES F MARTIN INN	01/02/2012	$219.78
	JAMES F MARTIN INN	01/02/2012	$219.78
	STAPLS9223452805000	01/05/2012	$1,011.90
	Amazon.com	01/05/2012	$85.88
	AMAZON MKTPLACE PMTS	01/05/2012	$21.84
	PAYPAL INK4 INC	01/05/2012	$57.51
	CLEMSON-UNIV-BOOKS #4900	01/05/2012	$37.89
	STAPLS9223512092000	01/06/2012	$90.91
	ENTERPRISE RENT-A-CAR	01/06/2012	$171.63
	DELTA AIR 0062365501732	01/06/2012	$476.70
	SMARTSIGN	01/05/2012	$58.36
	AMAZON MKTPLACE PMTS	01/10/2012	$52.40
	STAPLS9223452805001	01/12/2012	$52.42
	KYOCERA MITA AMERICA INC	01/12/2012	$604.87
	CENTRAL STATES COMMUNI	01/12/2012	$140.00
	AMAZON MKTPLACE PMTS	01/19/2012	$134.00
	SMARTSIGN	01/17/2012	$28.26
	STAPLS9224079618000	01/19/2012	$141.11
	1800GOFEDEX 10010007	01/20/2012	$113.26
	Amazon.com	01/24/2012	$148.35
	Amazon.com	01/24/2012	$141.74
	Amazon.com	01/24/2012	$53.48
	APL APPLE ONLINE STORE	01/25/2012	$310.30
	APL APPLE ONLINE STORE	01/25/2012	$62.06
	STAPLS9224255140000	01/24/2012	$14.12
	STAPLS9224259940000	01/24/2012	$12.62
	KYOCERA MITA AMERICA INC	01/25/2012	$291.83
	AMAZON MKTPLACE PMTS	01/26/2012	$101.98
	EAST PARK PRINTING	01/24/2012	$325.28
	AMAZON MKTPLACE PMTS	01/25/2012	$1.96
	FEDEX 846837243230	01/25/2012	$28.02
	FEDEX 846837243218	01/25/2012	$34.01
	DROPBOX	01/24/2012	$99.00
	SC BROADCASTERS ASSOC	01/25/2012	$260.00
	STAPLS9224376444000	01/26/2012	$2,353.86
	CAMPUS COPY SHOP	01/25/2012	$711.34
	Amazon.com	01/26/2012	$65.96
	AABHE	01/27/2012	$250.00
	STAPLS9224474127000	01/28/2012	$22.46
	GODADDY.COM	01/27/2012	$68.23
	BLU formatismessage.com	01/27/2012	$35.85
	BLU formatismessage.com	01/27/2012	$35.85
			$10,114.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOVANNA KING	SPIRIT TELECOM	01/10/2012	$1.11
			$1.11
JOY ACREE MOSS	MORRIS COMMUNICATIONS	01/09/2012	$184.94
	VZWRLSS APOCC VISE	01/12/2012	$977.84
	BLUE RIDGE ELECTRIC COOP	01/11/2012	$1,238.29
	FORT HILL - WEB PAYMENT	01/11/2012	$6,266.84
	FORT HILL - WEB PAYMENT	01/11/2012	$133.85
	PAYPAL SEAHO 2012	01/19/2012	$185.00
	BED BATH & BEYOND #437	01/27/2012	$789.90
	Best Buy 00005207	01/27/2012	$1,483.91
			$11,260.57
JOY RODATZ	USAIRWAYS 0377032253256	01/05/2012	$351.90
	AGENT FEE 8900561388254	01/05/2012	$40.00
	CLEMSON-UNIV-BOOKS #4900	01/09/2012	$5.78
	USAIRWAYS 0377032253267	01/10/2012	$372.20
	AGENT FEE 8900561388259	01/10/2012	$40.00
	CLEMSON-UNIV-BOOKS #4900	01/13/2012	$24.05
	CONTINENTAL 0057032253287	01/13/2012	$348.70
	AGENT FEE 8900561481942	01/13/2012	$40.00
	AMERICAN CHEMICAL SOCI	01/24/2012	$148.00
			$1,370.63
JOYCE S. BAKER	BI-LO 268	01/03/2012	$19.34
	BI-LO 268	01/06/2012	$33.32
	BI-LO 268	01/11/2012	$15.38
	BI-LO 268	01/13/2012	$25.74
	BI-LO 268	01/22/2012	$32.18
	BI-LO 268	01/24/2012	$8.34
	BI-LO 268	01/26/2012	$33.25
	BI-LO 268	01/30/2012	$37.46
			$205.01
JUDY PILGRIM	C AND S ELECTRONICS	01/10/2012	$31.45
	CRUCIAL.COM	01/13/2012	$31.99
	SIMPLEMICRO.COM	01/12/2012	$37.75
	CLEMSON APPLE STORE	01/18/2012	$1,065.72
	STAPLES 00108779	01/21/2012	$88.79
	LAPTOPBATTERY	01/19/2012	$63.74
	LOWES #00469	01/23/2012	$5.33
	WM SUPERCENTER	01/23/2012	$32.10
	STAPLES 00108779	01/23/2012	$54.54
	TRI-COUNTY ACE BLDRS S	01/25/2012	$14.43
			$1,425.84
JULIA DRIVER	CLEMSON APPLE STORE	01/30/2012	$320.99
			$320.99
JULIA FRUGOLI	LANDES BIOSCIENCE INC. (5	01/03/2012	$640.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	FISHER SCI ATL	01/05/2012	$70.16
	VWR INTERNATIONAL INC	01/05/2012	$171.98
	NEW ENGLAND BIOLABS, INC	01/05/2012	$198.00
	VWR INTERNATIONAL INC	01/06/2012	$153.65
	ZYMO RESEARCH	01/09/2012	$157.12
	ASSCN FOR PRACTICAL AND P	01/09/2012	$115.00
	VWR INTERNATIONAL INC	01/12/2012	$114.98
	INTEGRATED DNA TECH	01/13/2012	$36.38
	VWR INTERNATIONAL INC	01/19/2012	$104.10
	FISHER SCI ATL	01/19/2012	$129.00
	FISHER SCI ATL	01/26/2012	$42.80
	QIAGEN INC	01/27/2012	$354.27
	FISHER SCI ATL	01/28/2012	$40.13
			$2,327.57
JULIE GAMBRELL	Amazon Services-Kindle	01/02/2012	$28.48
	AMAZON MKTPLACE PMTS	01/03/2012	$13.98
	Amazon Services-Kindle	01/02/2012	$12.14
	Amazon Services-Kindle	01/02/2012	$8.03
	AMAZON MKTPLACE PMTS	01/02/2012	$14.48
	AMAZON MKTPLACE PMTS	01/04/2012	$14.29
	AMAZON MKTPLACE PMTS	01/03/2012	$9.53
	HOMEDEPOT.COM	01/03/2012	$34.14
	DELTA AIR 0067009136982	01/04/2012	$236.70
	AMAZON MKTPLACE PMTS	01/05/2012	$5.98
	DELTA AIR 0067977453671	01/06/2012	$366.70
	SOUTHWESTAIR5262412733869	01/05/2012	$242.90
	SOUTHWESTAIR5260604086815	01/05/2012	$10.00
	USAIRWAYS 0378693220144	01/05/2012	$253.10
	SOUTHWESTAIR5260604086814	01/05/2012	$10.00
	Amazon.com	01/11/2012	$42.86
	DELTA AIR 0067033360442	01/11/2012	$1,119.22
	AGENT FEE 8900561489599	01/11/2012	$35.00
	CEC	01/13/2012	$119.00
	CEC	01/13/2012	$119.00
	CEC	01/13/2012	$287.00
	LDAAMERICA.ORG	01/12/2012	$260.00
	DELTA AIR 0067977484592	01/13/2012	$371.70
	DELTA AIR 0067977484609	01/13/2012	$371.70
	DELTA AIR 0067977484629	01/13/2012	$371.70
	CEC	01/13/2012	$119.00
	CEC	01/17/2012	$287.00
	CEC	01/17/2012	$287.00
	ATLAS.TI	01/24/2012	$598.00
	Amazon.com	01/25/2012	$214.18
	ATLAS.TI	01/26/2012	$22.00
	Amazon.com	01/26/2012	$23.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE GAMBRELL	Amazon.com	01/26/2012	$227.07
	Amazon.com	01/28/2012	$151.38
			$6,286.33
JULIE NORTHCUTT	FISHER SCI ATL	01/06/2012	$70.76
	FISHER SCI ATL	01/21/2012	$119.42
	AIRGAS NAT WELDERS #25	01/24/2012	$3.32
			$193.50
JUNE BROCK-CARROLL	KIC INC	01/03/2012	$73.08
	SC.GOV	01/03/2012	$1,001.00
	USPS 45168006329807708	01/19/2012	$10.96
	PARTMASTER	01/23/2012	$1,628.77
	ROGERS AND CALLCOTT	01/24/2012	$769.45
			$3,483.26
KAREN A TANKERSLEY	Gempler 1018424083	01/21/2012	$251.70
			$251.70
KAREN B GIBSON	NASPA-AUTHORIZE.NET	01/06/2012	$37.00
	COASTERWORKS INTERNATIONA	01/09/2012	$1,247.50
	NASPA/E-COMMERCE	01/11/2012	$139.00
	CONTINENTAL 0057022099582	01/17/2012	$468.70
	REF PBCTIX0681041654	01/18/2012	$6.99
	CONTINENTAL 0057022099580	01/17/2012	$468.70
	REF PBCTIX8558701274	01/18/2012	$34.95
	CONTINENTAL 0057022099168	01/17/2012	$315.20
	CONTINENTAL 0057022099583	01/17/2012	$468.70
	CONTINENTAL 0057022099581	01/17/2012	$468.70
	CONTINENTAL 0057022099584	01/17/2012	$468.70
	Amazon.com	01/19/2012	$128.53
	Amazon.com	01/19/2012	$142.37
	GREENVILLE OFFICE SUPPLY	01/20/2012	$1,052.96
			$5,448.00
KAREN HALL	AMAZON MKTPLACE PMTS	01/02/2012	$41.23
	Amazon.com	01/03/2012	$21.76
	Amazon.com	01/04/2012	$23.74
	APL APPLE ITUNES STORE	01/07/2012	$29.99
	Amazon.com	01/18/2012	$42.93
	APL APPLE ITUNES STORE	01/17/2012	$10.98
	AMAZON MKTPLACE PMTS	01/19/2012	$79.09
	APL APPLE ONLINE STORE	01/22/2012	$105.93
	APL APPLE ONLINE STORE	01/22/2012	$641.89
	SURVEYMONKEY.COM	01/21/2012	$24.00
	APL APPLE ITUNES STORE	01/23/2012	$7.98
	CLEMSON UNIVERSITY	01/24/2012	$468.00
	CTC CONSTANTCONTACT.COM	01/25/2012	$50.00
	GREENER PRINTER	01/31/2012	$739.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,286.56
KAREN L ADDIS	CLEMSON UNIVERSITY RESEAR	01/04/2012	$295.00
	CLEMSON APPLE STORE	01/04/2012	$21.39
	CLEMSON-UNIV-BOOKS #4900	01/10/2012	$4.32
	NCSU UNIVERSITY REC	01/20/2012	$180.00
	USPS 45168006329807708	01/23/2012	$3.40
			$504.11
KAREN LANNING	SOUTHWESTAIR5262412152071	01/03/2012	$408.70
	NYCON CORP	01/03/2012	$287.22
	OFFICEMAX CT IN#284656	01/04/2012	$145.63
	1000BULBS.COM	01/07/2012	$155.13
	OFFICEMAX CT IN#342016	01/05/2012	$58.79
	ONLINE METALS.COM	01/03/2012	$57.87
	OFFICEMAX CT IN#423662	01/09/2012	$36.62
	WARM YOUR FLOOR	01/09/2012	$731.87
	TEXAS MEASUREMENTS INC	01/09/2012	$50.20
	BAG CORPORATION	01/09/2012	$193.35
	AMAZON MKTPLACE PMTS	01/10/2012	$131.16
	BEST DISTRIBUTING 410	01/10/2012	$565.60
	CAMCOR INC	01/10/2012	$92.44
	AIRPORT STEEL SUPPLY	01/10/2012	$562.86
	WARM YOUR FLOOR	01/10/2012	$39.87
	SOCIETY FOR EXP. MECH.	01/10/2012	$1,572.00
	AMER SOC CIVIL ENGINEERS	01/11/2012	$225.00
	ASPHALT INSTITUTE INC	01/10/2012	$995.00
	OFFICEMAX CT IN#454264	01/10/2012	$262.38
	COMPUSULT INC	01/11/2012	$201.48
	AMER SOC CIVIL ENGINEERS	01/11/2012	$225.00
	AMAZON MKTPLACE PMTS	01/12/2012	$76.98
	FL SHORE & BEACH PRESERV	01/12/2012	$325.00
	TEXTBOOKSRUS	01/11/2012	$140.53
	OFFICEMAX CT IN#531139	01/12/2012	$85.04
	TEXTBOOKSRUS	01/11/2012	$140.59
	PAYPAL CENOSTAR	01/13/2012	$340.00
	ANDERSON INDEPENDENT	01/13/2012	$455.00
	MIND GARDEN, INC.	01/13/2012	$40.00
	PAYPAL PAVESTONECO	01/13/2012	$21.99
	DMI DELL ARB BUS	01/13/2012	$735.77
	GOVCNCTN	01/14/2012	$269.71
	OFFICEMAX CT IN#562816	01/13/2012	$844.12
	DELTA AIR 0062366846173	01/17/2012	$545.70
	OFFICEMAX CT IN#539207	01/17/2012	$9.21
	CAMCOR INC	01/17/2012	$33.59
	WAREHOUSE BAY CORPORATION	01/17/2012	$118.95
	XEROX CORP. XCS/RBO	01/18/2012	$96.98
	OFFICEMAX CT IN#721546	01/20/2012	$214.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMER SOC CIVIL ENGINEERS	01/20/2012	$225.00
	AMAZON MKTPLACE PMTS	01/22/2012	$191.45
	WALMART.COM 8009666546	01/21/2012	$97.24
	J J KELLER & ASSOCIATES	01/20/2012	$264.60
	COMPUSULT INC	01/20/2012	$50.00
	Amazon.com	01/20/2012	$97.25
	AMAZON MKTPLACE PMTS	01/20/2012	$119.94
	ASEE CONVENTION AND SEMIN	01/20/2012	$500.00
	WP-IAHRY	01/20/2012	$95.95
	AMER SOC CIVIL ENGINEERS	01/20/2012	$240.00
	AMAZON MKTPLACE PMTS	01/23/2012	$93.17
	OFFICEMAX CT IN#303140	01/23/2012	$30.30
	AMAZON MKTPLACE PMTS	01/23/2012	$94.98
	AMAZON MKTPLACE PMTS	01/23/2012	$62.20
	THE TRANSPORTATION RSRCH	01/25/2012	$455.00
	OFFICEMAX CT IN#426737	01/26/2012	$19.26
	AMERICAN CONCRETE INSTIT	01/26/2012	$1,551.00
	NYCON CORP	01/27/2012	$127.29
	AGENT FEE 8900561553277	01/26/2012	$40.00
	AMER SOC CIVIL ENGINEERS	01/29/2012	$225.00
	DELTA AIR 0067032253391	01/26/2012	$690.70
	UNITED AIR 0167032253390	01/26/2012	$473.20
	AGENT FEE 8900561553276	01/26/2012	$40.00
	US PLASTICS/USP HOME	01/30/2012	$309.10
	OFFICEMAX CT IN#903804	01/30/2012	$29.58
	PAYPAL CENOSTAR	01/30/2012	$170.00
	OFFICEMAX CT IN#903475	01/30/2012	$283.71
	INST OF TRANS ENGINEERS	01/30/2012	$275.00
			$18,342.59
KARISSA R ULMER	POLLOCK COMPANY	01/05/2012	$87.60
	SPIRIT TELECOM	01/10/2012	$0.42
	AM SOC OF AGRONOMY	01/11/2012	$80.00
	ATT BILL PAYMENT	01/19/2012	$151.99
	POLLOCK COMPANY	01/20/2012	$87.60
			$407.61
KARON DONALD	CU-OUTDOOR LAB	01/20/2012	$270.00
			$270.00
KATE TROELSTRA	CASE DISTRICTS	01/24/2012	$897.00
			$897.00
KATHARINE BAYLESS	AT&T DATA	01/03/2012	$14.99
	AGENT FEE 8900561553280	01/27/2012	$40.00
	AGENT FEE 8900561553279	01/27/2012	$40.00
			$94.99
KATHERINE BLACK	CLEMSON APPLE STORE	01/04/2012	$807.78
	VERIZON WRLS 04232-01	01/13/2012	$855.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE BLACK	AT&T 1300	01/24/2012	$211.99
	CLEMSON APPLE STORE	01/30/2012	$64.18
			$1,939.93
KATHERINE L CASON	AT&T DF Z2RAN 41300	01/07/2012	$794.99
	AT&T DATA	01/12/2012	$25.00
	AT&T DATA	01/14/2012	$25.00
	Amazon.com	01/13/2012	$248.20
	AMAZON MKTPLACE PMTS	01/16/2012	$657.25
	Amazon.com	01/17/2012	$68.29
	Amazon.com	01/17/2012	$44.28
	AMAZON MKTPLACE PMTS	01/16/2012	$5.94
	SOCIETY FOR NUTRITION EDU	01/19/2012	$210.00
	CTC CONSTANTCONTACT.COM	01/19/2012	$35.00
	AT&T TLG GAC	01/20/2012	$55.85
	STAPLES 00111807	01/19/2012	$28.59
	STAPLES 00111807	01/23/2012	$310.36
	WILLIAMS-SONOMA E-COMM	01/26/2012	$899.80
	VZWRLSS APOCC VISE	01/27/2012	$200.16
	Amazon.com	01/30/2012	$47.98
	Amazon.com	01/30/2012	$155.22
			$3,811.91
KATHERINE RUSS	CONVERGING MEDIA	01/05/2012	$1,635.00
	UPS J2472464465	01/12/2012	$40.16
	UPS ADJ00126104090221	01/15/2012	$11.00
	EBAYS HALF.COM	01/13/2012	$16.91
	SANDY SPRINGS WATER	01/13/2012	$25.00
	APLU	01/26/2012	$500.00
			$2,228.07
KATHERINE VINSON	PAYPAL SCHIGHEREDU	01/04/2012	$250.00
	PAYPAL SCHIGHEREDU	01/03/2012	$250.00
	AUTOMOTIVE REPAIR SERVICE	01/03/2012	$607.49
	STEVE'S TIRE AND SERVICE	01/04/2012	$28.70
	AUTOMOTIVE REPAIR SERVICE	01/06/2012	$141.00
	STEVE'S TIRE AND SERVICE	01/06/2012	$144.89
	STEVE'S TIRE AND SERVICE	01/06/2012	$28.70
	GAL GALLS INC	01/09/2012	$109.06
	DESIGN LAB	01/09/2012	$1,020.94
	PERFORMANCE POWERSPORTS	01/09/2012	$1,016.71
	VZWRLSS IVR VE	01/10/2012	$139.09
	COMMUNICATION SERVICE CEN	01/09/2012	$476.79
	AUTOMOTIVE REPAIR SERVICE	01/09/2012	$96.92
	CLEMSON NAPA AUTO PARTS	01/09/2012	$141.77
	PREMIER AUTO WASH	01/09/2012	$102.35
	LEADER FORD	01/09/2012	$80.00
	AUTOMOTIVE REPAIR SERVICE	01/12/2012	$38.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	THOMSON WEST TCD	01/12/2012	$393.85
	LEADER FORD	01/12/2012	$109.50
	AUTOMOTIVE REPAIR SERVICE	01/17/2012	$30.00
	GAL GALLS INC	01/19/2012	$650.23
	MOBILE VISION	01/18/2012	$305.76
	TIGER TOWN GRAPHICS	01/19/2012	$1,419.89
	HP DIRECT-PUBLICSECTOR	01/24/2012	$1,773.69
	AUTOMOTIVE REPAIR SERVICE	01/23/2012	$236.39
	OFFICEMAX CT IN#775007	01/25/2012	$101.24
	MOTOROLA, INC. - ONLINE	01/25/2012	$133.33
	WM SUPERCENTER	01/26/2012	$54.85
	STEVE'S TIRE AND SERVICE	01/27/2012	$28.70
	DESIGN LAB	01/27/2012	$1,208.49
	XEROX DIRECT XEROXCORP	01/28/2012	$738.98
	COMMUNICATION SERVICE CEN	01/27/2012	$73.79
	AUTOMOTIVE REPAIR SERVICE	01/27/2012	$40.09
	AUTOMOTIVE REPAIR SERVICE	01/27/2012	$42.49
	GAL GALLS INC	01/27/2012	$331.59
	AUTOMOTIVE REPAIR SERVICE	01/27/2012	$40.90
			$12,386.41
KATHLEEN A. LEYLEK	FIND GREAT PEOPLE	12/30/2011	$1,075.97
	MANPOWER	01/05/2012	$205.20
	RADIOSHACK.COM	01/07/2012	$59.96
	IMAGISTICSINV 416877297	01/07/2012	$17.57
	IMAGISTICSINV 416877188	01/07/2012	$105.23
	VZWRLSS APOCC VISE	01/10/2012	$35.91
	NPDB NPDB-HIPDB.HRSA.GOV	01/13/2012	$4.75
	UPS 00003W1198	01/15/2012	$16.71
	MANPOWER	01/13/2012	$901.00
	FIND GREAT PEOPLE	01/13/2012	$927.75
	AMA PROFILES	01/13/2012	$35.00
	ACO MEDICAL SUPPLY	01/13/2012	$243.78
	DRUGSTORE.COM	01/18/2012	$45.94
	MANPOWER	01/19/2012	$919.00
	FIND GREAT PEOPLE	01/20/2012	$1,136.10
	UPS 00003W1198	01/22/2012	$16.71
	ACO MEDICAL SUPPLY	01/19/2012	$166.60
	KYOCERA MITA AMERICA INC	01/26/2012	$309.84
	KYOCERA MITA AMERICA INC	01/26/2012	$292.66
	MANPOWER	01/26/2012	$720.80
	MAXIM HEALTHCARE SERVI	01/27/2012	$666.52
	NATL STDNT CLEARINGHOUSE	01/28/2012	$9.50
	FIND GREAT PEOPLE	01/27/2012	$1,596.08
			$9,508.58
KATHRYN BLACK	Amazon Services-Kindle	01/03/2012	$47.69
	SURVEYMONKEY.COM	01/08/2012	$19.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BLACK	PAYPAL GINAKACZMAR	01/21/2012	$9.50
	PAYPAL SOUTHCAROLI	01/24/2012	$50.00
	USAIRWAYS 0378738823459	01/24/2012	$232.40
	EXPEDIA 142681030333	01/25/2012	$13.00
	PAYPAL SAPPHIREAG	01/25/2012	$2.49
			$375.03
KATHY B LUSK	SOCIAL SCIENCE ELECTRONIC	01/07/2012	$350.00
	CLEMSON APPLE STORE	01/13/2012	$8.51
	JOHN WILEY & SONS PUBL	01/16/2012	$37.00
	NEW YORK TIMES DIGITAL	01/18/2012	$15.00
	EASTERN FINANCE A01 OF 01	01/18/2012	$183.00
	SCACPA	01/18/2012	$200.00
	SCACPA	01/20/2012	$200.00
	AICPA EVENTS	01/24/2012	$680.00
	KYOCERA MITA AMERICA INC	01/26/2012	$476.51
	KYOCERA MITA AMERICA INC	01/26/2012	$333.00
			$2,483.02
KATHY HEADLEY	USAIRWAYS 0372457036672	01/10/2012	$372.10
	Amazon.com	01/25/2012	$48.62
	Amazon.com	01/26/2012	$105.73
	Amazon.com	01/28/2012	$9.71
			$536.16
KATHY J. CAUTHEN	KYOCERA MITA AMERICA INC	01/09/2012	$130.44
	ASJA	01/12/2012	$230.00
	KYOCERA MITA AMERICA INC	01/12/2012	$149.22
			$509.66
KATHY P MOORE	UPS 000057RW02	01/01/2012	$6.97
	REPUBLIC SERVICES TRASH	01/03/2012	$36.72
	SPECTRUM LABORATORY	01/05/2012	$794.82
	UPS 000057RW02	01/09/2012	$656.79
	FISHER SCI ATL	01/10/2012	$291.20
	AIRGAS NAT WELDERS #25	01/11/2012	$33.17
	FIALAB INSTRUMENTS, INC.	01/10/2012	$200.00
	AIRGAS NAT WELDERS #25	01/11/2012	$941.61
	AIRGAS NAT WELDERS #25	01/11/2012	$767.00
	TRI-COUNTY ACE BLDRS S	01/12/2012	$2.13
	UPS 000057RW02	01/15/2012	$253.73
	SPECTRO ANALYTICAL INSTRU	01/13/2012	$837.42
	KYOCERA MITA AMERICA INC	01/13/2012	$41.60
	FISHER SCI ATL	01/14/2012	$790.24
	FISHER SCI ATL	01/18/2012	$196.71
	CITY OF CLEMSON	01/17/2012	$36.18
	FISHER SCI ATL	01/19/2012	$206.36
	UPS 000057RW02	01/22/2012	$262.17
	FISHER SCI ATL	01/21/2012	$273.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY P MOORE	HIGH PURITY STANDARDS	01/19/2012	$451.70
	REPUBLIC SERVICES TRASH	01/24/2012	$36.72
	FISHER SCI ATL	01/25/2012	$412.72
	FISHER SCI ATL	01/25/2012	$23.14
	FISHER SCI ATL	01/28/2012	$356.52
	UPS 000057RW02	01/29/2012	$131.65
	FISHER SCI ATL	01/27/2012	$199.23
	DOC-NIST 3019753880	01/30/2012	$804.00
			$9,044.25
KATHY WOODARD	THE UPS STORE 3497	01/19/2012	$27.37
	DELTA AIR 0062196099426	01/30/2012	$1,367.60
	DELTA AIR 0062196099418	01/30/2012	$1,367.60
	DELTA AIR 0062196099430	01/30/2012	$1,367.60
	DELTA AIR 0062196099428	01/30/2012	$1,367.60
	DELTA AIR 0062196059839	01/30/2012	$1,320.10
	DELTA AIR 0060764062058	01/30/2012	$25.00
	DELTA AIR 0062196059840	01/30/2012	$1,320.10
	DELTA AIR 0062196099420	01/30/2012	$1,367.60
	DELTA AIR 0060764062057	01/30/2012	$25.00
	DELTA AIR 0062196099422	01/30/2012	$1,367.60
	DELTA AIR 0062196099424	01/30/2012	$1,367.60
			$12,290.77
KATIE GIACALONE	AMAZON MKTPLACE PMTS	01/04/2012	$149.00
	SURVEYMONKEY.COM	01/17/2012	$144.00
	PRINTGLOBE INC	01/30/2012	$445.00
			$738.00
KATIE HILL	AMERICAN AI 0017008684831	12/30/2011	$434.30
	AMERICAN AI 0017008684777	12/29/2011	$434.30
	TWX SPORTS ILLUSTRATED	01/01/2012	$99.64
	AGENT FEE 0017008684777	12/29/2011	$25.00
	AGENT FEE 8900570187891	01/03/2012	$810.00
	AGENT FEE 0067009278162	01/06/2012	$25.00
	RACQUETGUYS	01/06/2012	$1,418.60
	DELTA AIR 0067009278162	01/06/2012	$442.70
	AGENT FEE 0377009483621	01/09/2012	$25.00
	USAIRWAYS 0377009483621	01/09/2012	$304.20
	USAIRWAYS 0372457023765	01/10/2012	$474.15
	USAIRWAYS 0372457023754	01/10/2012	$474.15
	AGENT FEE 0067009598327	01/10/2012	$25.00
	USAIRWAYS 0372457023774	01/10/2012	$474.15
	USAIRWAYS 0372457023763	01/10/2012	$474.15
	USAIRWAYS 0372457023759	01/10/2012	$474.15
	AGENT FEE 0067009598293	01/10/2012	$25.00
	USAIRWAYS 0372457023746	01/10/2012	$474.15
	USAIRWAYS 0372457023771	01/10/2012	$474.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	USAIRWAYS 0372457023760	01/10/2012	$474.15
	USAIRWAYS 0372457023948	01/10/2012	$474.15
	DELTA AIR 0067009598324	01/10/2012	$426.70
	USAIRWAYS 0372457023770	01/10/2012	$474.15
	USAIRWAYS 0372457023748	01/10/2012	$474.15
	DELTA AIR 0067009598325	01/10/2012	$426.70
	USAIRWAYS 0372457023768	01/10/2012	$474.15
	USAIRWAYS 0372457023769	01/10/2012	$474.15
	USAIRWAYS 0372457023749	01/10/2012	$474.15
	AGENT FEE 0067009598325	01/10/2012	$25.00
	AGENT FEE 0067009598323	01/10/2012	$25.00
	USAIRWAYS 0372457023757	01/10/2012	$474.15
	USAIRWAYS 0372457023756	01/10/2012	$474.15
	USAIRWAYS 0372457023762	01/10/2012	$474.15
	USAIRWAYS 0372457023767	01/10/2012	$474.15
	USAIRWAYS 0372457023758	01/10/2012	$474.15
	USAIRWAYS 0372457023766	01/10/2012	$474.15
	USAIRWAYS 0372457023775	01/10/2012	$474.15
	USAIRWAYS 0372457023764	01/10/2012	$474.15
	DELTA AIR 0067009598293	01/10/2012	$454.70
	BOXWOOD TECH	01/11/2012	$245.00
	DELTA AIR 0067009598323	01/10/2012	$426.70
	USAIRWAYS 0372457023755	01/10/2012	$474.15
	AGENT FEE 0067009598324	01/10/2012	$25.00
	AGENT FEE 8900570431371	01/10/2012	$465.00
	USAIRWAYS 0372457023773	01/10/2012	$474.15
	USAIRWAYS 0372457023751	01/10/2012	$474.15
	USAIRWAYS 0372457023752	01/10/2012	$474.15
	USAIRWAYS 0372457023750	01/10/2012	$474.15
	USAIRWAYS 0372457023772	01/10/2012	$474.15
	USAIRWAYS 0372457023747	01/10/2012	$474.15
	DELTA AIR 0067009598327	01/10/2012	$426.70
	AGENT FEE 8900570431365	01/10/2012	$15.00
	USAIRWAYS 0372457023753	01/10/2012	$474.15
	USAIRWAYS 0372456999619	01/10/2012	$230.10
	USAIRWAYS 0372457023761	01/10/2012	$474.15
	MARRIOTT HOTELS DADELAND	01/12/2012	$1,455.63
	AGENT FEE 8900564218104	01/14/2012	$10.00
	AGENT FEE 0067009751852	01/13/2012	$25.00
	EGOLFINSTRUCTION.COM	01/13/2012	$106.75
	AGENT FEE 0377009949830	01/13/2012	$25.00
	AGENT FEE 0067009949766	01/13/2012	$25.00
	DELTA AIR 0067009949766	01/13/2012	$719.60
	USAIRWAYS 0377009949830	01/13/2012	$281.70
	SHERATON GATEWAY ATL	01/13/2012	$2,883.05
	THE GREENVILLE NEWS-CIRC	01/13/2012	$9.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	CLEMSON-UNIV-BOOKS #4900	01/13/2012	$704.59
	DELTA AIR 0067009751852	01/13/2012	$380.70
	AGENT FEE 0377009949898	01/16/2012	$15.00
	SXM SIRIUSXM.COM/ACCT	01/17/2012	$15.50
	AGENT FEE 0067010189562	01/17/2012	$15.00
	AGENT FEE 8900570718291	01/18/2012	$15.00
	USAIRWAYS 0378737350021	01/18/2012	$331.40
	USAIRWAYS 0378737350024	01/18/2012	$331.40
	AGENT FEE 8900570718292	01/18/2012	$15.00
	AGENT FEE 8900570718294	01/18/2012	$15.00
	USAIRWAYS 0378737350023	01/18/2012	$331.40
	AGENT FEE 8900570718293	01/18/2012	$15.00
	USAIRWAYS 0378737350022	01/18/2012	$331.40
	USAIRWAYS 0377010345163	01/20/2012	$613.30
	AGENT FEE 0067010345190	01/20/2012	$25.00
	AGENT FEE 0377010345163	01/20/2012	$25.00
	USAIRWAYS 0377010345016	01/19/2012	$617.80
	DELTA AIR 0067010345025	01/19/2012	$596.70
	DELTA AIR 0067010345026	01/19/2012	$559.70
	AGENT FEE 8900564307514	01/21/2012	$20.00
	SCLTA	01/22/2012	$75.00
	AGENT FEE 0067010345026	01/19/2012	$25.00
	AGENT FEE 0377010345016	01/19/2012	$25.00
	AGENT FEE 0067010345039	01/19/2012	$25.00
	DELTA AIR 0067010345190	01/20/2012	$597.60
	AGENT FEE 0067010345025	01/19/2012	$25.00
	DELTA AIR 0067010345039	01/19/2012	$1,465.00
	AMERICAN AI 0018738739718	01/24/2012	$196.10
	AMERICAN AI 0018738739704	01/24/2012	$200.60
	DELTA AIR 0067010724945	01/24/2012	$1,416.70
	AMERICAN AI 0018738739713	01/24/2012	$196.10
	USAIRWAYS 0372458588109	01/24/2012	$375.00
	AMERICAN AI 0018738739703	01/24/2012	$200.60
	AMERICAN AI 0018738739705	01/24/2012	$200.60
	AGENT FEE 8900570948991	01/24/2012	$150.00
	AGENT FEE 0067010724945	01/24/2012	$75.00
	AMERICAN AI 0018738739706	01/24/2012	$200.60
	AMERICAN AI 0018738739708	01/24/2012	$200.60
	AMERICAN AI 0018738739717	01/24/2012	$196.10
	AMERICAN AI 0018738739716	01/24/2012	$196.10
	DELTA AIR 0067010724947	01/24/2012	$1,416.70
	AMERICAN AI 0018738739715	01/24/2012	$196.10
	DELTA AIR 0067010724946	01/24/2012	$1,416.70
	AMERICAN AI 0018738739714	01/24/2012	$196.10
	AMERICAN AI 0018738739707	01/24/2012	$200.60
	USAIRWAYS 0377009949898	01/16/2012	$201.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	DELTA AIR 0067010189562	01/17/2012	$377.00
	LLK VENTURES INC	01/26/2012	$761.00
	AGENT FEE 0167010902075	01/26/2012	$10.00
	AGENT FEE 0067010902010	01/26/2012	$15.00
	DELTA AIR 0067010902076	01/26/2012	$483.46
	UNITED AIR 0167010902075	01/26/2012	$632.50
	AGENT FEE 8900564398613	01/29/2012	$20.00
			$44,443.22
KATIE RHODES	CLEMSON APPLE STORE	01/10/2012	$16.04
	RC RICOH CORP	01/11/2012	$23.90
	STAPLS9223751194000	01/11/2012	$13.90
	THE GREENVILLE NEWS-CIRC	01/27/2012	$110.78
			$164.62
KAY COOKSEY	WM SUPERCENTER	01/22/2012	$74.66
	BI-LO 539	01/24/2012	$3.93
	WALGREENS #11769	01/30/2012	$2.31
			$80.90
KEITH COX	NATIONAL FFA	01/02/2012	$150.00
	USAIRWAYS 0378732933459	01/02/2012	$259.70
	USPS 45294105029809522	01/26/2012	$21.90
			$431.60
KEITH JONES	AMAZON MKTPLACE PMTS	01/26/2012	$15.84
			$15.84
KELLY L WILLIAMS	AKA ADOLF KIEFER ASSOC	01/13/2012	$59.02
	SSG SPORT SUPPLY GROUP	01/13/2012	$956.63
	AKA ADOLF KIEFER ASSOC	01/14/2012	$245.05
	ARC SERVICES/TRAINING	01/13/2012	$27.00
	WM SUPERCENTER	01/19/2012	$47.27
			$1,334.97
KELLY P LEWIS	PAYPAL EBAY INC	12/31/2011	$93.82
	KROGER #470	01/02/2012	$7.81
	GRIFF'S FARM AND H	01/03/2012	$26.49
	Best Buy 00005207	01/04/2012	$508.78
	BATTERIES PLUS #25	01/12/2012	$9.52
	TRI-COUNTY ACE BLDRS S	01/14/2012	$0.74
	LOWES #03071	01/13/2012	$315.31
	PIEDMONT FARM & NURSERY	01/13/2012	$127.91
	GREENHOUSEMEGASTORE	01/16/2012	$57.19
	LOWES #00728	01/19/2012	$108.88
	FISHER SCI ATL	01/19/2012	$31.22
	TRACTOR-SUPPLY-CO #0440	01/19/2012	$10.59
	CAMPUS COPY SHOP	01/20/2012	$74.79
	LOWES #03071	01/20/2012	$69.85
	PAYPAL INSIDECOMPU	01/19/2012	$14.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY P LEWIS	LOWES #00728	01/28/2012	$15.59
	NTSUPPLY.COM	01/28/2012	$27.34
	PIEDMONT FARM & NURSERY	01/30/2012	$153.00
			$1,653.82
KELLY POSTER	HENRY SCHEIN	01/05/2012	$76.04
	GENERAL MED DEVICES	01/05/2012	$137.00
	STAYWELL - KRAMES	01/04/2012	$100.37
	RED CROSS STORE	01/05/2012	$50.52
	ARC SERVICES/TRAINING	01/26/2012	$21.00
	ARC SERVICES/TRAINING	01/27/2012	$486.00
			$870.93
KENDALL KIRK	CLEMSON AUTO PARTS	01/06/2012	$44.00
	CLEMSON AUTO PARTS	01/11/2012	$23.19
	TRIMBLE NAVIGATION LTD	01/14/2012	$802.50
	AMERSOCAGBIOENGRS	01/13/2012	$200.00
	LAKESIDE SHEET & 01 OF 01	01/17/2012	$387.96
	CLEMSON AUTO PARTS	01/17/2012	$22.48
	AMERSOCAGBIOENGRS	01/18/2012	$200.00
	LOWES #03071	01/19/2012	$148.73
	AMERSOCAGBIOENGRS	01/19/2012	$45.00
	CLEMSON APPLE STORE	01/19/2012	$1,065.72
	HARBOR FREIGHT TOOLS 96	01/21/2012	$308.85
	STUCKEY BROTHERS FARM SUP	01/19/2012	$1,300.00
	Best Buy 00005207	01/25/2012	$206.60
	Amazon.com	01/25/2012	$149.39
	AMAZON MKTPLACE PMTS	01/26/2012	$98.12
	MSC	01/27/2012	$97.91
	ADVANCE AUTO PARTS #5360	01/27/2012	$32.61
			$5,133.06
KENNETH A CHRISTENSEN	INVITROGEN 21534978	01/21/2012	$168.65
	ADDGENE INC	01/10/2012	$215.00
	WALMART.COM 8009666546	01/25/2012	$162.61
			$546.26
KENNETH W MOORE	CINTAS #216	01/04/2012	$38.00
	CINTAS #216	01/10/2012	$38.00
	CINTAS #216	01/17/2012	$38.00
	CINTAS #216	01/26/2012	$38.00
			$152.00
KENYATTA N. SHAMBURGER	SOUTH CAROLINA PRESS SV	01/03/2012	$60.00
	SOUTH CAROLINA PRESS SV	01/03/2012	$180.00
	AMAZON MKTPLACE PMTS	01/19/2012	$64.57
			$304.57
KERRY S SMITH	VWR INTERNATIONAL INC	12/30/2011	$395.90
	FISHER SCI HUS	01/11/2012	$115.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERRY S SMITH	SIGMA ALDRICH US	01/12/2012	$2,219.76
	SIGMA ALDRICH US	01/13/2012	$203.75
	INTEGRATED DNA TECH	01/17/2012	$53.77
	ATLANTA BIOLOGICALS INC	01/24/2012	$845.92
	FISHER SCI ATL	01/26/2012	$1,980.07
	VWR INTERNATIONAL INC	01/26/2012	$882.37
	FEDEX 797990348545	01/29/2012	$47.35
			$6,744.61
KEVIN DALE LAYFIELD	STA TRAVEL INC 230	01/11/2012	$7.00
	AEROFLOT 5557033369111	01/11/2012	$998.29
	APL APPLE ITUNES STORE	01/17/2012	$9.99
	TRAVELOCITY.COM	01/19/2012	$7.00
	AEROFLOT 5558737532842	01/19/2012	$859.50
	FEDEX OFFICE POL	01/21/2012	$73.83
	FEDEX 899011119602	01/25/2012	$35.14
			$1,990.75
KEVIN DELORENZO	USPS 45906004808223885	01/03/2012	$3.16
	USPS 45906004808223885	01/25/2012	$6.60
	USPS 45906004808223885	01/26/2012	$5.30
	USPS 45906004808223885	01/30/2012	$14.40
			$29.46
KEVIN G. CHRISTENBURY	DESIGN LAB	01/06/2012	$102.40
	INT'L CODE COUNCIL INC	01/18/2012	$100.00
			$202.40
KIM ALEXANDER	ATTM 823040819 NBI	01/14/2012	$55.46
	OAKWOOD ASSET MANAGEME	01/27/2012	$2,401.00
			$2,456.46
KIM PHILLIPS	Amazon.com	01/03/2012	$259.99
	Amazon.com	01/03/2012	$89.97
	NACADA	01/03/2012	$113.40
	AMERICAN SOCIETY FOR	01/03/2012	$105.00
	CABLES TO GO	01/09/2012	$15.78
	Amazon.com	01/09/2012	$99.00
	AMAZON MKTPLACE PMTS	01/09/2012	$72.00
	Amazon.com	01/10/2012	$129.17
	FEDEX 793083667396	01/10/2012	$7.83
	CHD C AND H DISTRIBTRS	01/11/2012	$665.36
	IEEE PRODUCTS & SERVICES	01/12/2012	$203.00
	MCMASTER-CARR	01/11/2012	$235.86
	THORLABS	01/12/2012	$256.02
	JIT INDUSTRIES	01/12/2012	$280.83
	AMAZON MKTPLACE PMTS	01/14/2012	$37.72
	Amazon.com	01/16/2012	$377.85
	SPIRIT TELECOM	01/13/2012	$11.06
	Amazon.com	01/15/2012	$55.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	JIT INDUSTRIES	01/16/2012	$540.28
	KYOCERA MITA AMERICA INC	01/16/2012	$412.64
	NOR NORTHERN TOOL	01/16/2012	$104.51
	WHOLESALE INDUSTRIAL ELEC	01/17/2012	$313.00
	WWW.NEWEGG.COM	01/17/2012	$159.24
	Amazon.com	01/19/2012	$39.99
	FEDEX 841805263418	01/19/2012	$19.67
	MCMASTER-CARR	01/20/2012	$54.42
	FEDEX 797954183050	01/23/2012	$22.51
	Amazon.com	01/23/2012	$11.53
	FEDEX 797958570675	01/23/2012	$25.59
	NCSU CHEM/BIO ENG INT	01/23/2012	$40.00
	AMAZON MKTPLACE PMTS	01/24/2012	$183.48
	FEDEX 797969404050	01/24/2012	$49.61
	USU CONFERENCE INST	01/24/2012	$325.00
	DELTA AIR 0062366534474	01/24/2012	$416.70
	LKQ A&R AUTO PARTS	01/24/2012	$376.30
	HANSER PUBLICATIONS	01/23/2012	$86.45
	IEEE WEB CONFERENCE REG	01/24/2012	$220.00
	CRUCIAL.COM	01/26/2012	$239.99
	VILLAGE CADILLAC TOYOT	01/24/2012	$1,237.11
	Amazon.com	01/28/2012	$67.50
			$7,961.35
KIM WALKER	EDGETECHCORP	01/05/2012	$24.83
	THE CHRONICLE	01/09/2012	$52.50
	CENTER FOR WOMEN	01/12/2012	$450.00
			$527.33
KIMBERLY C KEASLER	SECONDLIFE 1 8008606990	01/17/2012	$72.00
			$72.00
KIMBERLY COLLINS	PAYPAL INK4 INC	01/25/2012	$49.22
			$49.22
KIMBERLY DAWN ARP	USPS POSTAL ST66100207	01/30/2012	$181.75
			$181.75
KIMBERLY S PAUL	USA SCIENTIFIC, INC.	01/04/2012	$912.32
	FISHER SCI ATL	01/20/2012	$448.52
	FISHER SCI ATL	01/21/2012	$107.00
	FISHER SCI ATL	01/24/2012	$132.15
	CLEMSON APPLE STORE	01/25/2012	$246.09
			$1,846.08
KRISTEN DAVIS WELCH	SPARTANBURG DODGE	01/04/2012	$143.46
	UFLEF CONFERENCES	01/05/2012	$300.00
	OFFICE MAX	01/04/2012	$88.28
	DELTA AIR 0062365216292	01/08/2012	$244.70
	AT&T DATA	01/10/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN DAVIS WELCH	HP PRODUCT SVC&RPR	01/12/2012	$37.00
	USPS 45832003029803582	01/17/2012	$11.65
			$850.09
KRISTIN LENOX	RUMPH'S SERVICES, LLC	01/13/2012	$56.80
			$56.80
KRISTINE VERNON	FASS ONLINE SERVICE	01/09/2012	$70.00
	PAYPAL DRVPRODUCTI	01/18/2012	$91.35
			$161.35
L RAY HUBBARD JR	SQ TERRY'S WELDING SERVI	01/09/2012	$125.00
	SQ TERRY'S WELDING SERVI	01/09/2012	$1,150.00
	LOWES #00728	01/16/2012	$152.36
	TRI STAR IMPORTS INC	01/18/2012	$112.06
	SQ TIM ELLENBURG	01/20/2012	$120.00
	TRI STAR IMPORTS INC	01/19/2012	$48.87
	YODERS BUILDING SUPPLY IN	01/20/2012	$733.30
	SQ TIM ELLENBURG	01/20/2012	$315.00
	TRI-COUNTY ACE BLDRS S	01/21/2012	$34.22
	SQ TIM ELLENBURG	01/20/2012	$535.00
	SQ TERRY'S WELDING SERVI	01/26/2012	$2,300.00
			$5,625.81
LAMAR DURHAM	TRI-COUNTY ACE BLDRS S	01/21/2012	$5.71
	RADIOSHACK COR00121095	01/29/2012	$39.12
	RADIOSHACK COR00115873	01/29/2012	$3.91
			$48.74
LAMBERT MCCARTY	SOUTHERNWEEDSCIENCE	01/06/2012	$275.00
	WEED SCIENCE SOCIETY OF A	01/13/2012	$190.00
	LOWES #01635	01/20/2012	$10.57
			$475.57
LANA J TIETJEN	OFFICE DEPOT #336	01/09/2012	$33.46
	ATT BILL PAYMENT	01/20/2012	$52.28
			$85.74
LANCE E. BEECHER	FISHER SCI CHI	01/12/2012	$185.01
	CAROLINA BIOLOGICAL SUPPL	01/11/2012	$548.54
	CAROLINA BIOLOGICAL SUPPL	01/12/2012	$42.56
	AMERICAN FISHERIES SOCIET	01/26/2012	$94.00
			$870.11
LANDIS A. HIERS	MARA INDUSTRIAL SUPPLY	01/23/2012	$230.60
			$230.60
LANI SAN ANTONIO	WM SUPERCENTER	01/07/2012	$20.54
			$20.54
LARRY DOOLEY	TECHCONNECT	01/27/2012	$1,095.00
	ASEE INTERNET SALES #1	01/30/2012	$128.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,223.00
LAWRENCE R ALLEN	EIG iPage	01/04/2012	$118.64
	HERTZ RENT-A-CAR	01/04/2012	$146.61
	USPS 45786006729830486	01/10/2012	$18.30
	PAYPAL INK4 INC	01/14/2012	$206.78
	LASER SERVICES INC	01/19/2012	$132.50
	USPS 45168006329807708	01/20/2012	$14.35
	USPS 45168006329807708	01/20/2012	$44.00
	WORKFLOWONE	01/25/2012	$128.65
	UNITED AIR 0168738780880	01/24/2012	$263.10
	ORIENTAL TRADING CO	01/25/2012	$21.99
			$1,094.92
LEAH GREGORY	IDEXX DISTRIBUTION INC	01/06/2012	$1,533.59
	FISHER SCI ATL	01/10/2012	$51.03
			$1,584.62
LEASA A. EVINGER	NASPA-AUTHORIZE.NET	01/05/2012	$375.00
	TEACHERS COLLEGE	01/18/2012	$225.00
			$600.00
LEE A CRANDALL	AUPHA	01/03/2012	$110.00
	CAMPUS COPY SHOP	01/04/2012	$301.21
	TARGET.COM	01/06/2012	$84.79
	Amazon.com	01/05/2012	$46.96
	Amazon.com	01/06/2012	$26.95
	AMAZON MKTPLACE PMTS	01/06/2012	$133.25
	CAMPUS COPY SHOP	01/12/2012	$852.15
	AMAZON MKTPLACE PMTS	01/12/2012	$11.25
	Amazon.com	01/12/2012	$83.34
	WWW.NEWEGG.COM	01/12/2012	$149.99
	AMAZON MKTPLACE PMTS	01/13/2012	$32.31
	AMAZON MKTPLACE PMTS	01/16/2012	$25.52
	Amazon.com	01/16/2012	$10.49
	AMAZON MKTPLACE PMTS	01/16/2012	$19.87
	Amazon.com	01/18/2012	$9.99
	Amazon.com	01/18/2012	$51.85
	AMAZON MKTPLACE PMTS	01/20/2012	$17.93
	AMAZON MKTPLACE PMTS	01/20/2012	$26.77
	AMAZON MKTPLACE PMTS	01/20/2012	$11.07
	BATTDEPOT	01/20/2012	$58.99
	FEDEX 871528359159	01/20/2012	$30.93
	KYOCERA MITA AMERICA INC	01/23/2012	$440.04
	AMAZON MKTPLACE PMTS	01/24/2012	$53.07
	FEDEX 871528359137	01/25/2012	$14.01
	AMAZON MKTPLACE PMTS	01/28/2012	$27.24
	AMAZON MKTPLACE PMTS	01/27/2012	$24.86
	CHANNING BETE CO AHA	01/27/2012	$646.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,300.91
LEE DAVIS	GAPSEMC	01/26/2012	$597.00
	SHI CORP	01/27/2012	$297.84
			$894.84
LEE GALLOWAY	USPS 45294095519802925	01/03/2012	$10.95
	USPS 45294095519802925	01/06/2012	$7.54
	USPS 45294095519802925	01/10/2012	$8.39
	USPS 45294095519802925	01/12/2012	$3.28
	USPS 45294095519802925	01/17/2012	$5.20
	FREDS 00011189	01/20/2012	$6.79
	USPS 45294005029805496	01/23/2012	$5.20
	USPS 45294095519802925	01/26/2012	$1.50
	USPS 45294095519802925	01/27/2012	$7.80
	USPS 45294005029805496	01/30/2012	$17.30
			$73.95
LEIGH ANNE CLARK	INTEGRATED DNA TECH	01/18/2012	$167.99
	FISHER SCI ATL	01/21/2012	$269.15
	FISHER SCI ATL	01/26/2012	$100.41
	USPS 45804006729808797	01/27/2012	$11.10
			$548.65
LEIGH DODSON	VZWRLSS APOCC VISE	01/15/2012	$154.55
	SKILLPATH SEMINARS MAIN	01/20/2012	$243.69
			$398.24
LEIGH WALKER	BI-LO 655	01/02/2012	$16.14
	WM SUPERCENTER	01/03/2012	$17.22
	PAYPAL SCLTA	01/03/2012	$30.00
	WM SUPERCENTER	01/03/2012	$5.23
	WM SUPERCENTER	01/04/2012	$12.71
	ORANGEBURG CALHOUN TECH	01/09/2012	$50.00
	BI-LO 655	01/10/2012	$28.89
	USPS 45654001129800695	01/11/2012	$7.01
	THE LONG LEAF ALLIANCE IN	01/13/2012	$35.00
	CLEMSON UNIVERSITY	01/18/2012	$396.00
	SPIRIT TELECOM	01/19/2012	$3.49
	BI-LO 513	01/19/2012	$4.03
	MEMORIES INC	01/19/2012	$273.39
	THE TIMES AND DEMOCRAT	01/27/2012	$73.24
			$952.35
LEON E. WILES	CORPORATE BUSINESS CENTER	01/03/2012	$3.00
	CORPORATE BUSINESS CENTER	01/04/2012	$5.00
	FEDEX 876845622623	01/05/2012	$190.88
	CORPORATE BUSINESS CENTER	01/05/2012	$6.00
	CORPORATE BUSINESS CENTER	01/05/2012	$6.00
	MR. KNICKERBOCKER-CLEMSO	01/13/2012	$28.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEON E. WILES	OSU MIN AFF-CAREER&NCDRL	01/18/2012	$130.00
	NADOHE	01/19/2012	$250.00
	OFFICE DEPOT #200	01/19/2012	$24.37
	AMERICAN COUNCIL ON EDUC	01/20/2012	$1,124.00
	CLEMSON UNIVERSITY RESEAR	01/23/2012	$295.00
	CLEMSON UNIVERSITY RESEAR	01/24/2012	$295.00
	CLEMSON UNIVERSITY RESEAR	01/23/2012	$1,265.00
	CLEMSON UNIVERSITY RESEAR	01/24/2012	$295.00
	CLEMSON UNIVERSITY RESEAR	01/23/2012	$445.00
	CLEMSON UNIVERSITY RESEAR	01/23/2012	$295.00
	CLEMSON UNIVERSITY RESEAR	01/23/2012	$295.00
	PAYPAL SCAFRICANAM	01/27/2012	$25.00
			$4,978.12
LESLIE E CONRAD	HHGREGG-ANDERSON-SC #0093	01/05/2012	$862.79
	HANDS ON ORIGINALS INC.	01/24/2012	$850.16
	LOWES #03071	01/28/2012	$94.33
			$1,807.28
LESLY TEMESVARI	VWR INTERNATIONAL INC	12/30/2011	$251.46
	PAYPAL UPSTATEKIDS	01/05/2012	$2.00
	VWR INTERNATIONAL INC	01/05/2012	$190.32
	VWR INTERNATIONAL INC	01/10/2012	$21.89
	SIGMA ALDRICH US	01/10/2012	$161.59
	VWR INTERNATIONAL INC	01/10/2012	$144.01
	FISHER SCI ATL	01/11/2012	$537.51
	ABCAM	01/18/2012	$715.00
	FISHER SCI ATL	01/19/2012	$307.93
	PAYPAL HEIDELPRINT	01/25/2012	$2,418.00
	VWR INTERNATIONAL INC	01/24/2012	$47.79
	FISHER SCI ATL	01/25/2012	$589.36
	VWR INTERNATIONAL INC	01/26/2012	$788.27
	VWR INTERNATIONAL INC	01/26/2012	$145.87
	VWR INTERNATIONAL INC	01/26/2012	$117.69
	PAYPAL SPRIXI.COM	01/26/2012	$5.46
	FISHER SCI ATL	01/27/2012	$58.85
	ECHELON BIOSCIENCES, INC.	01/30/2012	$919.00
			$7,422.00
LETITIA J BASKETT	WM T MILLER LUMBER CO	01/17/2012	$59.55
	LONNIE ROBERTS01760016	01/19/2012	$111.18
	OFFICE DEPOT #2127	01/25/2012	$59.11
	ISU CONFERENCE SERVICES #	01/27/2012	$100.00
	U OF M-CFFM OL	01/28/2012	$135.00
	U OF M-CFFM OL	01/28/2012	$135.00
	ISU CONFERENCE SERVICES #	01/27/2012	$100.00
			$699.84
LEWIS JERRY KNIGHTON JR.	PAYPAL SCHIGHEREDU	01/10/2012	$275.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEWIS JERRY KNIGHTON JR.	ENTERPRISE RENT-A-CAR	01/09/2012	$17.17
	ENTERPRISE RENT-A-CAR	01/09/2012	$17.16
	ENTERPRISE RENT-A-CAR	01/09/2012	$2.89
	KYOCERA MITA AMERICA INC	01/12/2012	$104.72
	CLEMSON UNIVERSITY RESEAR	01/12/2012	$295.00
	CLEMSON UNIVERSITY RESEAR	01/12/2012	$295.00
	CLEMSON UNIVERSITY RESEAR	01/12/2012	$445.00
			$1,451.94
LEWIS R WEBB	SC SECTION AMERICAN WO	01/18/2012	$155.00
			$155.00
LILLIAN BURNS	PHOTO SCIENCES	01/06/2012	$721.91
	CLEMSON-UNIV-BOOKS #4900	01/11/2012	$226.00
	SPARKFUN ELECTRONICS	01/10/2012	$34.93
	DKC DIGI KEY CORP	01/11/2012	$42.01
	FORMS AND SUPPLY - AOPD	01/13/2012	$369.91
	OFFICEMAX CT IN#593632	01/16/2012	$850.16
	Amazon.com	01/18/2012	$39.96
	ENTERPRISE EVENTS GRP 20	01/19/2012	$1,295.00
	MCMASTER-CARR	01/19/2012	$7.02
	THINK AND TINKER LTD	01/20/2012	$1,377.01
	MCMASTER-CARR	01/19/2012	$166.22
	CLEMSON-UNIV-BOOKS #4900	01/24/2012	$53.50
	DKC DIGI KEY CORP	01/25/2012	$991.44
	IEEE PRODUCTS & SERVICES	01/26/2012	$183.00
	OFFICEMAX CT IN#828808	01/26/2012	$14.61
			$6,372.68
LILLIAN RUMSEY	PC NAME TAG	01/27/2012	$52.93
			$52.93
LINDA F ALLEN	THOMSON WEST TCD	01/11/2012	$340.26
			$340.26
LINDA GREEN	WM SUPERCENTER	01/27/2012	$24.55
	THE UPS STORE 3000	01/30/2012	$19.12
			$43.67
LINDA HARRINGTON	USPS 45268006313235197	01/04/2012	$264.00
	RANDYS AUTO PARTS	01/04/2012	$925.88
			$1,189.88
LINDA J RICE	SC WORKERS COMPENSATION E	01/02/2012	$75.00
	OFFICEMAX CT IN#282397	01/04/2012	$23.65
	THUMB BANDS	01/06/2012	$84.95
	URMIA	01/10/2012	$119.00
	URMIA	01/10/2012	$119.00
	IIA/CPCU INSTITUTE	01/11/2012	$209.00
	OFFICEMAX CT IN#312151	01/11/2012	$35.05
	IIA/CPCU INSTITUTE	01/12/2012	$240.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA J RICE	OFFICEMAX CT IN#642364	01/19/2012	$24.53
	OFFICEMAX CT IN#797021	01/25/2012	$39.89
	KYOCERA MITA AMERICA INC	01/25/2012	$282.88
	OFFICEMAX CT IN#829994	01/27/2012	$12.43
	OFFICE DEPOT #379	01/28/2012	$30.19
			$1,295.57
LINDA NILSON	JUSTANSWER LAWYERS	12/30/2011	$15.00
	THE TLT GROUP-ONLINE	01/27/2012	$200.00
			$215.00
LINDA PARR	TIGER TOWN GRAPHICS	01/03/2012	$535.00
	RYDER ENGRAVING INC	01/04/2012	$291.55
			$826.55
LINDA TINDAL	HENDRIX RESERVATION	01/13/2012	$50.00
	CLEMSON UNIVERSITY RESEAR	01/24/2012	$1,370.00
	HENDRIX RESERVATION	01/25/2012	$55.00
	APL APPLE ONLINE STORE	01/26/2012	$31.03
			$1,506.03
LINDSAY DAVIS	MARION DAVIS	01/04/2012	$24.25
			$24.25
LISA J BAIN	INTEGRATED DNA TECH	01/13/2012	$48.42
	INTEGRATED DNA TECH	01/24/2012	$115.83
			$164.25
LISA P. LYNCH	USPS.COM CLICK66100611	01/04/2012	$27.55
	USPS.COM CLICK66100611	01/04/2012	$27.79
	USPS.COM CLICK66100611	01/04/2012	$27.55
	USPS.COM CLICK66100611	01/05/2012	$27.55
	USPS.COM CLICK66100611	01/05/2012	$27.55
	USPS.COM CLICK66100611	01/05/2012	$27.55
	USPS.COM CLICK66100611	01/05/2012	$27.55
	USPS.COM CLICK66100611	01/05/2012	$27.55
	USPS.COM CLICK66100611	01/06/2012	$27.55
	USPS.COM CLICK66100611	01/06/2012	$27.55
	USPS.COM CLICK66100611	01/06/2012	$27.55
	USPS.COM CLICK66100611	01/06/2012	$27.55
	BI-LO 539	01/08/2012	$31.92
	USPS.COM CLICK66100611	01/06/2012	$27.55
	USPS.COM CLICK66100611	01/06/2012	$27.55
	USPS.COM CLICK66100611	01/09/2012	$27.55
	UNITED AIR 0164060981366	01/06/2012	$188.00
	USPS.COM CLICK66100611	01/09/2012	$27.55
	UNITED AIR 0162137174617	01/06/2012	$805.30
	UNITED AIR 0162137167339	01/06/2012	$780.30
	USPS.COM CLICK66100611	01/10/2012	$27.55
	USPS.COM CLICK66100611	01/10/2012	$27.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA P. LYNCH	DELTA AIR 0062366822296	01/11/2012	$410.70
	USPS.COM CLICK66100611	01/12/2012	$6.55
	COA AIRLINETAXES&FEES	01/13/2012	$25.00
	COA AIRLINETAXES&FEES	01/15/2012	$67.00
	AMERICAN AI 0017033431304	01/12/2012	$1,586.05
	USPS.COM CLICK66100611	01/13/2012	$27.55
	USPS.COM CLICK66100611	01/19/2012	$17.40
	FEDEX 877063012332	01/24/2012	$63.39
	USPS.COM CLICK66100611	01/24/2012	$4.90
	ENTERPRISE RENT-A-CAR	01/27/2012	$92.97
	ENTERPRISE RENT-A-CAR	01/27/2012	$92.97
			$4,696.14
LISA WAGNER	HP HOME STORE	01/19/2012	$41.72
	HP HOME STORE	01/24/2012	$41.72
			$83.44
LIZA CORRINE GRANT	OFFICE DEPOT #1214	01/12/2012	$97.11
	USPS 45168006329807708	01/17/2012	$7.93
			$105.04
LORI BAILEY	USPS 45362502729803095	01/30/2012	$63.00
			$63.00
LYNN ADCOX	WM SUPERCENTER	01/09/2012	$24.66
	USPS 45704004608222713	01/25/2012	$9.00
			$33.66
LYNN BOITER	Amazon.com	01/14/2012	$36.57
	HEADSET EXPERTS	01/24/2012	$255.96
	BARNES&NOBLE COM	01/27/2012	$9.99
			$302.52
LYNN H. COLE	VALLEY SPRING WATER & COF	01/03/2012	$38.35
	PAYPAL ISACASCMIDL	01/05/2012	$20.00
	PAYPAL ISACASCMIDL	01/05/2012	$65.00
	DAVIS BUSINESS SYSTEMS	01/10/2012	$4.98
	FIRMA	01/11/2012	$175.00
	PAYPAL SASFAA	01/13/2012	$285.00
	USPS 45168006329807708	01/13/2012	$105.60
	CLEMSON OFFICE PRODUCTS	01/19/2012	$58.25
			$752.18
LYNNE N MARCUS	PAYPAL INK4 INC	01/04/2012	$12.30
	NATL ASSOC OF CLGE & EMP	01/04/2012	$160.00
	NATL ASSOC OF CLGE & EMP	01/04/2012	$40.00
	PAYPAL INK4 INC	01/06/2012	$12.30
	Amazon.com	01/13/2012	$25.34
	PAYPAL CURRENTJOBS	01/17/2012	$85.00
	RYDER ENGRAVING INC	01/18/2012	$5.55
	KYOCERA MITA AMERICA INC	01/23/2012	$58.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	KYOCERA MITA AMERICA INC	01/23/2012	$226.10
	KYOCERA MITA AMERICA INC	01/25/2012	$58.88
			$684.35
MARCY OWENS	VWR INTERNATIONAL INC	01/04/2012	$249.88
	VWR INTERNATIONAL INC	01/07/2012	$152.64
	AGILENTTECHNOLOGIES	01/05/2012	$1,011.00
	FISHER SCI ATL	01/07/2012	$28.38
	APPLIED BIOSYSTEMS	01/06/2012	$1,212.00
			$2,653.90
MARGARET B PTACEK	INTEGRATED DNA TECH	01/12/2012	$28.09
			$28.09
MARGARET MILLER	PENDLETON TIRE COMPANY	01/03/2012	$18.02
	AGILENTTECHNOLOGIES	01/05/2012	$582.53
	FOUR LAB SERVICES	01/06/2012	$765.00
	CLEMSON AUTO PARTS	01/05/2012	$100.68
	OAKWAY FARM AND GARDEN	01/12/2012	$356.00
	SEARS COM INTERNET	01/24/2012	$1,311.79
	GRIFF'S FARM AND H	01/30/2012	$7.49
			$3,141.51
MARGE CONDRASKY	PUBLIX #205	01/03/2012	$27.18
	STAPLES 00108779	01/04/2012	$84.29
	BI-LO 539	01/11/2012	$33.16
	BI-LO 539	01/18/2012	$86.70
	BI-LO 539	01/19/2012	$30.15
	AMERICAN CULINARY FEDERAT	01/20/2012	$225.00
	PAYPAL EDIBLEUPCOU	01/23/2012	$21.49
	BI-LO 539	01/25/2012	$56.16
	INST FOOD TECHNOLGST	01/25/2012	$50.00
	INST FOOD TECHNOLGST	01/25/2012	$50.00
	INST FOOD TECHNOLGST	01/25/2012	$50.00
	INST FOOD TECHNOLGST	01/25/2012	$50.00
	BI-LO 539	01/26/2012	$16.17
	INST FOOD TECHNOLGST	01/25/2012	$50.00
	INST FOOD TECHNOLGST	01/25/2012	$60.00
	INST FOOD TECHNOLGST	01/25/2012	$50.00
	WILLIAMS-SONOMA 0521	01/29/2012	$6.04
	INGLES STORE #53	01/26/2012	$8.25
	AMERICAN CULINARY FEDERAT	01/27/2012	$125.00
	EARTH FARE	01/29/2012	$64.26
			$1,143.85
MARGIE SIPPEL	OFFICE DEPOT #342	01/02/2012	$42.29
	FARMERS SERVICE CENTER	01/03/2012	$69.53
	WM SUPERCENTER	01/04/2012	$3.05
	ATT BILL PAYMENT	01/04/2012	$102.52
	WM SUPERCENTER	01/04/2012	$10.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE SIPPEL	HARRIS TEETER #0149	01/04/2012	$21.27
	BI-LO 287	01/06/2012	$6.04
	SPIRIT TELECOM	01/10/2012	$4.86
	SPIRIT TELECOM	01/10/2012	$0.25
	WM SUPERCENTER	01/13/2012	$6.68
	WM SUPERCENTER	01/16/2012	$12.14
	COMPORIUM-RHTC RP	01/17/2012	$44.07
	KYOCERA MITA AMERICA INC	01/23/2012	$73.33
	HANCOCK FABRICS 1580	01/25/2012	$12.15
			$408.64
MARIA MERCEDES ROSSI	BI-LO 539	01/11/2012	$3.62
	WM SUPERCENTER	01/11/2012	$2.00
	WM SUPERCENTER	01/11/2012	$35.44
	WM SUPERCENTER	01/11/2012	$13.47
	PARTY CITY #294	01/12/2012	$4.22
	DROPBOX	01/13/2012	$99.00
	DROPBOX	01/13/2012	$99.00
	INGLES STORE #53	01/12/2012	$11.04
	ADA-CDR MEMBERSHIP	01/16/2012	$42.50
	WM SUPERCENTER	01/20/2012	$66.23
	BI-LO 539	01/20/2012	$8.07
	EXPERIMENTAL BIOLOGY	01/23/2012	$75.00
	ASN	01/24/2012	$30.00
	Amazon Services-Kindle	01/25/2012	$6.00
	Amazon.com	01/25/2012	$23.02
	QSR International	01/26/2012	$1,357.00
	Amazon.com	01/28/2012	$44.99
	AMAZON MKTPLACE PMTS	01/27/2012	$14.94
	QSR International	01/31/2012	$700.00
			$2,635.54
MARIJOHN BITTLE BOYD	WM SUPERCENTER	01/07/2012	$39.52
	NASPA-AUTHORIZE.NET	01/11/2012	$37.00
	NASPA-AUTHORIZE.NET	01/11/2012	$125.00
	PAYPAL SEAHO 2012	01/19/2012	$185.00
			$386.52
MARJORIE PUTNAM	STAPLES 00111807	01/09/2012	$38.68
	THE MADREN CENTER	01/11/2012	$200.00
	PAYPAL INK4 INC	01/17/2012	$24.61
	PAYPAL CREWUPSTATE	01/18/2012	$150.00
	URBAN LAND INSTITUTE	01/19/2012	$60.00
			$473.29
MARK FERGUSON	USAIRWAYS 0372455831987	12/30/2011	$435.30
	BI-LO 539	01/06/2012	$87.84
	ZAXBYS 001063 Q32	01/08/2012	$78.60
	BI-LO 539	01/09/2012	$18.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK FERGUSON	ZAXBYS 001063 Q32	01/09/2012	$113.31
	ATTM 877388377 NBI	01/22/2012	$47.99
	NIRSA	01/23/2012	$610.00
	WILDWATER-CHATTOOG	01/25/2012	$420.00
	BOXWOOD TECH	01/26/2012	$125.00
	ARAMARK CLEMSON UNIVERSIT	01/30/2012	$29.40
			$1,966.23
MARK J SPEDE	MOUNTAIN MUSIC	12/30/2011	$785.65
	PAPA JOHN'S #0555	01/04/2012	$994.43
	PANERA BREAD #4713	01/04/2012	$2,531.85
	IMAGISTICSINV 416877409	01/07/2012	$275.78
	STAPLES 00111807	01/08/2012	$32.07
	TIGER TOWN GRAPHICS	01/09/2012	$36.38
	PAYPAL MFORRESTER	01/11/2012	$85.00
	DRAISEN EDWARDS MUSIC	01/12/2012	$260.83
	OFFICEMAX CT IN#562033	01/13/2012	$77.51
	D-SIGN	01/12/2012	$445.20
	STEVE WEISS MUSIC INC	01/13/2012	$122.80
	PAYPAL MAUMAUMUSIC	01/17/2012	$40.00
	MANHATTAN BEACH MUSIC	01/17/2012	$158.69
	HOLIDAY INN EXPRESS	01/21/2012	$176.96
	SHATTINGER MUSIC COMPA	01/21/2012	$263.50
	HOLIDAY INN EXPRESS	01/21/2012	$176.96
	CAMPUS COPY SHOP	01/24/2012	$47.83
	OSTIMUSIC	01/25/2012	$135.00
	SHATTINGER MUSIC COMPA	01/25/2012	$108.50
	STEVE WEISS MUSIC INC	01/26/2012	$220.20
	PAYPAL MFORRESTER	01/30/2012	$85.00
	OFFICEMAX CT IN#893071	01/30/2012	$298.29
	OFFICEMAX CT IN#313429	01/30/2012	$215.43
			$7,573.86
MARK LEISING	AMERICAN PHYSICAL SOCIETY	01/02/2012	$133.00
	ASTRONOMICAL SOCIETY OF	01/03/2012	$69.84
	RBD INSTRUMENTS, INC.	01/05/2012	$1,340.20
	BIOPHYSICAL SOCIETY	01/04/2012	$230.00
	MDC VACUUM PRODUCTS	01/04/2012	$24.33
	CLEMSON-UNIV-BOOKS #4900	01/05/2012	$320.95
	Marion Braun	01/04/2012	$685.57
	BIOPHYSICAL SOCIETY	01/06/2012	$120.00
	WWW.NANOSMAT-CONFERENC	01/06/2012	$387.33
	STAPLS7081129597000001	01/06/2012	$7.08
	JAMECO/JIMPAK ELECTRONICS	01/06/2012	$45.30
	AMERICAN PHYSICAL SOCIETY	01/06/2012	$148.00
	AMERICAN PHYSICAL SOCIETY	01/06/2012	$115.00
	RESEARCH SYSTEMS INC	01/10/2012	$210.00
	WWW.NANOSMAT-CONFERENC	01/10/2012	$387.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	OFFICE DEPOT #1214	01/10/2012	$47.15
	AMERICAN PHYSICAL SOCIETY	01/10/2012	$135.00
	PAYPAL INK4 INC	01/12/2012	$41.20
	OVR O.CO/OVERSTOCK.COM	01/13/2012	$213.98
	USAIRWAYS 0378693245277	01/12/2012	$348.70
	OFFICE DEPOT #1214	01/13/2012	$138.22
	KYOCERA MITA AMERICA INC	01/16/2012	$401.96
	NANOCOMPSIX	01/16/2012	$218.00
	LOWES #03071	01/17/2012	$43.52
	TAYLOR & FRANCIS BOOKS	01/18/2012	$139.95
	LOWES #03071	01/18/2012	$52.56
	CCC RIGHTSLINK	01/17/2012	$365.00
	DELTA AIR 0062366748569	01/19/2012	$610.88
	AMERICAN AI 0012302655816	01/20/2012	$889.70
	AMERICAN AI 0012302655818	01/20/2012	$889.70
	PAYPAL INK4 INC	01/20/2012	$81.86
	TRI-COUNTY ACE BLDRS S	01/20/2012	$18.70
	OFFICE MAX	01/20/2012	$38.42
	UNITED AIR 0167033714416	01/20/2012	$443.20
	UNITED AIR 0167033714417	01/20/2012	$443.20
	TRI-COUNTY ACE BLDRS S	01/24/2012	$10.59
	PROMOTE YOUR TEAM	01/25/2012	$899.00
	STAPLS7081847201000001	01/25/2012	$3.87
	INVITROGEN 21539331	01/25/2012	$238.61
	AMERICAN PHYSICAL SOCIETY	01/26/2012	$135.00
	COA AIRLINETAXES&FEES	01/27/2012	$14.00
	COA AIRLINETAXES&FEES	01/27/2012	$17.00
	AMERICAN PHYSICAL SOCIETY	01/27/2012	$420.00
	AMERICAN PHYSICAL SOCIETY	01/27/2012	$275.00
	DELTA AIR 0067011129945	01/27/2012	$181.70
	DELTA AIR 0067011129947	01/27/2012	$181.70
	DELTA AIR 0067011129944	01/27/2012	$181.70
	DELTA AIR 0067011129946	01/27/2012	$181.70
	DELTA AIR 0067011129948	01/27/2012	$181.70
	JETBLUE 2798739491247	01/26/2012	$159.80
	UNITED AIR 0167033938511	01/26/2012	$233.60
			$13,099.97
MARLYNE R. WALKER	JIMCOLEMANLTD.COM	01/13/2012	$598.77
	ORIENTAL TRADING CO	01/12/2012	$103.80
	DOLRTREE 929 00009290	01/26/2012	$7.49
			$710.06
MARSHALL P WATT JR	BRADY SCREEN PRINTING	01/09/2012	$50.00
	DIAMOND SPRINGS WATER	01/10/2012	$7.38
	OFFICE DEPOT #379	01/17/2012	$66.21
	OFFICE DEPOT #379	01/18/2012	$33.91
	ATT BILL PAYMENT	01/25/2012	$142.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL P WATT JR	Best Buy 00005207	01/25/2012	$104.28
	SSC ANDERSON SERV	01/26/2012	$15.23
			$419.18
MARTHA M BEASLEY	NEW YORK TIMES DIGITAL	01/02/2012	$15.00
	WOLF CAMERA #1599	12/31/2011	$62.18
	INVITATION STATION I	12/29/2011	$136.26
	FRESH MKT-007 COL	01/03/2012	$55.86
	USAIRWAYS 0377008491335	01/03/2012	$318.70
	PUBLIX #597	01/04/2012	$103.91
	AGENT FEE 0377008491335	01/03/2012	$43.00
	EARTH FARE #220	01/09/2012	$77.08
	PUBLIX #597	01/13/2012	$105.61
	PUBLIX #597	01/16/2012	$19.95
	INVITATION STATION I	01/21/2012	$122.08
	FRESH MKT-007 COL	01/20/2012	$209.72
	BARNES & NOBLE #2868	01/20/2012	$173.17
	NEW YORK TIMES DIGITAL	01/30/2012	$15.00
			$1,457.52
MARTIN C. CLARK	AMAZON MKTPLACE PMTS	01/11/2012	$53.99
	AMAZON MKTPLACE PMTS	01/10/2012	$123.99
	AMAZON MKTPLACE PMTS	01/10/2012	$18.98
	Amazon.com	01/11/2012	$516.84
	AMAZON MKTPLACE PMTS	01/11/2012	$25.48
	AMAZON MKTPLACE PMTS	01/11/2012	$28.77
	AMAZON MKTPLACE PMTS	01/11/2012	$108.82
	AMAZON MKTPLACE PMTS	01/13/2012	$11.44
	AMAZON MKTPLACE PMTS	01/12/2012	$118.50
	AMAZON MKTPLACE PMTS	01/13/2012	$125.48
	DYN DYN.COM/CHARGE	01/19/2012	$109.80
	SURVEYMONKEY.COM	01/23/2012	$300.00
	LOWES #03071	01/25/2012	$47.81
			$1,589.90
MARTIN F. BRABHAM	KYOCERA MITA AMERICA INC	01/12/2012	$163.29
			$163.29
MARTINE LABERGE	ASME	01/03/2012	$140.00
	ORS	01/03/2012	$220.00
	INTERN ASSOC FOR DENTAL R	01/02/2012	$250.00
	Amazon.com	01/03/2012	$145.48
	Amazon.com	01/03/2012	$87.04
	BIOMEDICAL ENGINEERING	01/04/2012	$200.00
	ORS	01/05/2012	$260.00
	UNITED AIR 0162137023456	01/04/2012	$388.70
	ORS	01/05/2012	$260.00
	ORS	01/05/2012	$370.00
	INTERN ASSOC FOR DENTAL R	01/16/2012	$165.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	DKC DIGI KEY CORP	01/19/2012	$229.77
	DELTA AIR 0067977504363	01/18/2012	$349.60
	ZEPHYRTRONICS #2	01/20/2012	$78.84
	SARTORIUMMECHATRONICS	01/24/2012	$997.68
	INTEGRATED DNA TECH	01/24/2012	$44.67
	SPIE-INTL SOCIETY OPT ENG	01/26/2012	$265.00
	CRUCIAL.COM	01/28/2012	$27.98
	STAPLS9224473831000	01/28/2012	$10.17
			$4,489.93
MARY ANNE RAYMOND	KYOCERA MITA AMERICA INC	01/12/2012	$434.77
	DELTA AIR 0062366500395	01/18/2012	$324.60
	DELTA AIR 0062366206812	01/23/2012	$321.60
	Amazon.com	01/25/2012	$84.90
	SYX TIGERDIRECT.COM	01/25/2012	$311.73
	Amazon.com	01/26/2012	$97.48
	SYX TIGERDIRECT.COM	01/27/2012	$179.85
			$1,754.93
MARY CRIBB STEPHAN	REPUBLIC SERVICES TRASH	01/04/2012	$276.86
	RENTAL UNIFORM SERVICE	01/04/2012	$72.14
	CLEMSON UNIVERSITY	01/04/2012	$90.00
	AIR LIQUIDE AM SPEC GAS	01/04/2012	$97.65
	REPUBLIC SERVICES TRASH	01/05/2012	$126.00
	U-HAUL AT N IRBY ST	01/06/2012	$167.76
	IMAGISTICSINV 416875248	01/07/2012	$164.51
	U-HAUL AT N IRBY ST	01/06/2012	$128.03
	RENTAL UNIFORM SERVICE	01/10/2012	$72.14
	SPIRIT TELECOM	01/10/2012	$0.64
	PEE DEE ELECTRIC COOPERA	01/12/2012	$83.30
	CAYCE CO INC	01/13/2012	$180.00
	PEE DEE ELECTRIC COOPERA	01/13/2012	$17.00
	DARLINGTON COUNTY	01/12/2012	$2,283.54
	RENTAL UNIFORM SERVICE	01/17/2012	$72.14
	LOWES #01120	01/19/2012	$52.19
	ATT BILL PAYMENT	01/19/2012	$749.76
	NORTON ANNUAL RENEWAL	01/20/2012	$75.59
	FEDEX 899268991693	01/20/2012	$13.92
	FEDEX 899268991708	01/23/2012	$50.57
	RENTAL UNIFORM SERVICE	01/24/2012	$72.14
	AIRGAS NAT WELDERS #7	01/26/2012	$60.26
			$4,906.14
MARY ERIN MORRISSEY	UNIVERSITY OF S CAR	01/18/2012	$680.00
	TRAVELOCITY.COM	01/23/2012	$24.95
	UNITED AIR 0168738518383	01/23/2012	$353.70
	WM SUPERCENTER	01/26/2012	$41.07
			$1,099.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	GREENSOUTH EQ WILLIAMSTON	01/04/2012	$52.36
	GRIFF'S FARM AND H	01/11/2012	$19.05
	GRIFF'S FARM AND H	01/13/2012	$12.18
	GREENSOUTH EQ WILLIAMSTON	01/13/2012	$212.39
	GREENSOUTH EQ WILLIAMSTON	01/13/2012	$7.16
	GREENSOUTH EQ WILLIAMSTON	01/13/2012	$162.96
	GREENSOUTH EQ WILLIAMSTON	01/13/2012	$1,231.54
	OCONEE WELDING SUPPLY INC	01/17/2012	$311.43
	WESTAR TIRE AND ALIGNMENT	01/20/2012	$1,526.24
	OLD STONE TRACTOR CO INC	01/24/2012	$145.12
	GRIFF'S FARM AND H	01/25/2012	$9.83
	OLD STONE TRACTOR CO INC	01/24/2012	$118.40
	OREILLY AUTO 00014324	01/26/2012	$55.10
	GRIFF'S FARM AND H	01/26/2012	$11.26
	LOWES #00728	01/30/2012	$380.54
			$4,255.56
MATTHEW G. BURNS	CLEMSON APPLE STORE	01/03/2012	$70.59
	AFGC	01/03/2012	$115.00
	USPS 45694006729808532	01/09/2012	$35.20
	SPIRIT TELECOM	01/10/2012	$3.00
	DIAMOND SPRINGS WATER	01/10/2012	$7.97
	KELLY REGISTRATION SYS	01/10/2012	$20.00
	VZWRLSS APOCC VISE	01/25/2012	$50.08
	ATT BILL PAYMENT	01/26/2012	$164.18
	CLEMSON UNIVERSITY	01/27/2012	$210.00
	CLEMSON APPLE STORE	01/27/2012	$1,692.74
	CLEMSON APPLE STORE	01/27/2012	$1,122.41
	PAYPAL ENVIRONMENT	01/31/2012	$40.00
			$3,531.17
MATTHEW LECKENBUSCH	FASHIONS BY JEAN	01/03/2012	$148.95
	LOWES #03071	01/03/2012	$40.64
	FASHION DENVER FABRICS	01/04/2012	$243.80
	MENSUSA.COM	01/03/2012	$149.00
	SPECIALTY STEELS INC 2	01/06/2012	$1,705.24
	PAYPAL SUSPENDERST	01/09/2012	$61.40
	PAYPAL FABRIC COM	01/09/2012	$25.79
	PAYPAL BUY COM	01/13/2012	$10.92
	DEWALT SERVICE NET #174	01/12/2012	$51.67
	DEWALT SERVICE NET #174	01/13/2012	$1.06
	PAYPAL MCALLPATTER	01/13/2012	$29.00
	LOWES #00469	01/13/2012	$124.53
	PAYPAL GREATLOOKZ	01/13/2012	$99.80
	LOWES #00469	01/16/2012	$131.67
	PAYPAL COSTUMESHOP	01/16/2012	$64.80
	LOWES #03071	01/18/2012	$246.75
	SPECIALTY STEELS INC 1	01/19/2012	$68.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	DALMATIAN CORP.	01/18/2012	$63.90
	PAYPAL DARCINUT	01/20/2012	$55.99
	PAYPAL BSONYC CORP	01/21/2012	$35.37
	MANHATTAN WARDROBE SUP	01/20/2012	$167.30
	PAYPAL VOGUEWIGS	01/20/2012	$48.75
	HFC DISC DANCE	01/24/2012	$138.54
	HFC ALLABOUTDANCE.COM	01/25/2012	$65.85
	LOWES #00469	01/25/2012	$104.19
	LOWES #03071	01/26/2012	$564.20
	MCFEELY 1018445028	01/26/2012	$98.61
	BUILDERS FIRST SOUR	01/27/2012	$494.94
	BMI SUPPLY	01/27/2012	$342.00
			$5,383.56
MATTHEW MONEY	FOOD LION #2209	01/02/2012	$2.91
	TRI-COUNTY ACE BLDRS S	01/04/2012	$84.80
	TRI-COUNTY ACE BLDRS S	01/05/2012	$24.59
	BLACK ELECTRICAL SUPPLY I	01/10/2012	$49.00
	TRI-COUNTY ACE BLDRS S	01/11/2012	$5.87
	PATIO & FIRESIDE STORE	01/12/2012	$200.00
	WIHA QUALITY TOOLS	01/13/2012	$22.98
	WEST MARINE #300	01/12/2012	$240.72
	NIELSEN KELLERMAN	01/12/2012	$242.75
	MSC	01/18/2012	$43.37
	SHERWIN WILLIAMS #2658	01/18/2012	$405.65
	TRI-COUNTY ACE BLDRS S	01/20/2012	$2.13
	TRI-COUNTY ACE BLDRS S	01/20/2012	$13.35
	BLACK ELECTRICAL SUPPLY I	01/20/2012	$796.67
	BLACK ELECTRICAL SUPPLY I	01/19/2012	$454.01
	TRI-COUNTY ACE BLDRS S	01/21/2012	$6.94
	SHERWIN WILLIAMS #2658	01/24/2012	$76.38
	LOWES #03071	01/24/2012	$36.06
	SHERWIN WILLIAMS #2658	01/26/2012	$76.38
	WM SUPERCENTER	01/26/2012	$25.34
	WW GRAINGER	01/26/2012	$160.19
	SHERWIN WILLIAMS #2658	01/30/2012	$22.75
			$2,992.84
MATTHEW TURNBULL	CAROLINA BIOLOGICAL SUPPL	01/18/2012	$145.28
	FISHER SCI ATL	01/24/2012	$112.63
	CAROLINA BIOLOGICAL SUPPL	01/25/2012	$106.45
	FISHER SCI HUS	01/28/2012	$40.44
			$404.80
MELANIE M COOPER	VT OUTREACH CONFERENCES I	01/06/2012	$275.00
	Amazon.com	01/10/2012	$201.93
	VT OUTREACH CONFERENCES I	01/19/2012	$75.00
	VT OUTREACH CONFERENCES I	01/20/2012	$275.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE M COOPER	AMAZON MKTPLACE PMTS	01/20/2012	$72.88
	VT OUTREACH CONFERENCES I	01/24/2012	$275.00
	Amazon.com	01/26/2012	$69.92
	NCSU CHEM/BIO ENG INT	01/26/2012	$40.00
	Amazon.com	01/30/2012	$15.62
	AMAZON MKTPLACE PMTS	01/30/2012	$186.68
			$1,487.03
MELODY C LAND	PAYPAL INK4 INC	01/02/2012	$179.23
	CLEMSON UNIVERSITY RESEAR	01/11/2012	$295.00
	UPS 00004514YY	01/15/2012	$3.57
	UPS 00004514YY	01/22/2012	$12.60
	KYOCERA MITA AMERICA INC	01/25/2012	$206.29
	UPS 0000E8W196	01/29/2012	$10.71
	PAYPAL INK4 INC	01/27/2012	$68.21
			$775.61
MELODY C WILLEY	HARLAN LABORATORIES INC	01/03/2012	$204.86
	UPS 000000V9074Y521	01/06/2012	$8.32
	HARLAN LABORATORIES INC	01/10/2012	$212.88
	HARLAN LABORATORIES INC	01/10/2012	$130.60
	WM SUPERCENTER	01/11/2012	$180.40
	AIRGAS NAT WELDERS #25	01/11/2012	$185.65
	SOUTH CAROLINA ASSOC OF V	01/12/2012	$180.00
	VWR INTERNATIONAL INC	01/14/2012	$70.31
	LABSAFE 1018389213	01/13/2012	$31.85
	ASLAP	01/13/2012	$80.00
	EDSTROM INDUSTRIES INC	01/13/2012	$1,235.00
	PHARMACAL RESEARCH LABS	01/16/2012	$879.01
	HARLAN LABORATORIES INC	01/17/2012	$509.92
	FILTERSTREAM/SOUNDOA	01/16/2012	$331.88
	HARLAN LABORATORIES INC	01/17/2012	$327.37
	HARLAN LABORATORIES INC	01/17/2012	$212.88
	PBS ANIMAL HEALTH -CAT	01/17/2012	$152.28
	HARLAN LABORATORIES INC	01/17/2012	$331.54
	PCI WEBSTER VETERINARY	01/17/2012	$283.20
	HARLAN LABORATORIES INC	01/17/2012	$600.97
	LABSAFE 1018397293	01/18/2012	$277.06
	UPS 000000V9074Y022	01/18/2012	$16.25
	VWR INTERNATIONAL INC	01/19/2012	$296.69
	SFI ELECTRONICS INC	01/19/2012	$106.25
	PK SAFETY SUPPLY	01/19/2012	$130.30
	TACONIC FARMS INC	01/19/2012	$112.00
	HARLAN LABORATORIES INC	01/23/2012	$212.88
	HARLAN LABORATORIES INC	01/23/2012	$187.52
	PCI WEBSTER VETERINARY	01/25/2012	$114.70
	PCI WEBSTER VETERINARY	01/25/2012	$277.55
	TACONIC FARMS INC	01/28/2012	$120.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	TACONIC FARMS INC	01/31/2012	$120.00
			$8,120.12
MEREDITH MERRITT	CHAPEL HILL SPORTSWE	01/19/2012	$307.63
			$307.63
MEREDITH T. MORRIS	INTEGRATED DNA TECH	01/05/2012	$93.84
	PREDICTPROTEIN.ORG	01/11/2012	$45.00
	INTEGRATED DNA TECH	01/18/2012	$130.65
	INTEGRATED DNA TECH	01/24/2012	$57.25
	FISHER SCI ATL	01/27/2012	$667.50
			$994.24
MERLE SHEPARD	ACT UNIVERSITY OF ILLI	01/21/2012	$275.00
			$275.00
MICHAEL A ATKINS	CONT CARBONIC PDCT	01/03/2012	$199.15
	FEDEX 797908748045	01/08/2012	$15.41
	FEDEX 793089972509	01/12/2012	$9.86
	FEDEX 793110300947	01/15/2012	$32.10
	CONT CARBONIC PDCT	01/16/2012	$196.05
	WM SUPERCENTER	01/20/2012	$2.14
	TRI-COUNTY ACE BLDRS S	01/25/2012	$27.65
	LOWES #00728	01/26/2012	$9.99
	FEDEX 797980185819	01/27/2012	$61.37
			$553.72
MICHAEL CHILDRESS	FISHER SCI ATL	12/31/2011	$89.72
	QIAGEN INC	01/04/2012	$947.90
	FISHER SCI ATL	01/05/2012	$111.78
	FISHER SCI ATL	01/06/2012	$938.95
	PETSMART INC 1089	01/18/2012	$14.77
	WM SUPERCENTER	01/18/2012	$9.99
	WM SUPERCENTER	01/18/2012	$20.89
	SALUDA RIVER PET #3	01/18/2012	$21.16
	PETCO 2742 63527428	01/21/2012	$16.92
	WM SUPERCENTER	01/21/2012	$14.56
	WM SUPERCENTER	01/21/2012	$24.98
	SALUDA RIVER PET 1 EASLEY	01/21/2012	$10.68
	LOWES #03071	01/25/2012	$2.05
	TRI-COUNTY ACE BLDRS S	01/28/2012	$2.66
			$2,227.01
MICHAEL D MESSMAN	OFFICE DEPOT #62	01/27/2012	$37.40
			$37.40
MICHAEL D. SCHULENBURG	SEAGATE.COM	01/08/2012	$10.55
	UPS 1Z730VX30398121174	01/19/2012	$7.88
	SQ COMFE DESIGNS	01/24/2012	$375.00
			$393.43
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	01/04/2012	$55.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	01/11/2012	$25.65
	AAPER ALCOHOL AND CHEMI	01/12/2012	$1,517.90
	LOWES #03071	01/12/2012	$18.17
	TRI-COUNTY ACE BLDRS S	01/20/2012	$47.70
	CLEMSON NAPA AUTO PARTS	01/23/2012	$36.34
	CLEMSON AUTO PARTS	01/23/2012	$28.12
	CLEMSON APPLE STORE	01/24/2012	$31.99
	Best Buy 00005207	01/27/2012	$158.99
	AMAZON MKTPLACE PMTS	01/30/2012	$313.98
	AMAZON MKTPLACE PMTS	01/30/2012	$12.80
			$2,246.79
MICHAEL G. BISHOP	SEARS AUTO CNTR 6188	01/05/2012	$42.76
	USPS 45139095519801026	01/06/2012	$15.84
	COLUMBIA POWERSPORTS 2	01/18/2012	$174.15
	COLUMBIA POWERSPORTS 2	01/18/2012	$21.35
			$254.10
MICHAEL J DREWS	ATT BILL PAYMENT	12/30/2011	$511.73
	ATT BILL PAYMENT	01/02/2012	$57.85
	DIAMOND SPRINGS WATER	01/03/2012	$25.88
	SC.GOV	01/03/2012	$301.00
	CAROLINA WASTE SVCS LLC	01/06/2012	$67.80
	ENTERPRISE RENT-A-CAR	01/06/2012	$138.80
	ENTERPRISE RENT-A-CAR	01/06/2012	$186.78
	DRACHROM INC	01/06/2012	$378.00
	SYX TIGERDIRECT.COM	01/10/2012	$139.99
	AIRGAS NAT WELDERS #15	01/11/2012	$148.91
	OFFICE DEPOT #1214	01/11/2012	$35.86
	CHARLESTON'S RIGGI	01/12/2012	$198.17
	OFFICE DEPOT #1214	01/11/2012	$17.25
	OFFICE DEPOT #1214	01/12/2012	$6.46
	NCHARLESTON FLUID SYS #2	01/17/2012	$245.08
	ORKIN #396	01/16/2012	$64.45
	CHARLESTON WATER SYSTEM 3	01/25/2012	$62.50
	CHARLESTON WATER SYSTEM 3	01/25/2012	$118.67
	CHARLESTON WATER SYSTEM 3	01/25/2012	$131.11
	PAYPAL INK4 INC	01/25/2012	$12.30
	GOLDEN ENGINEERING	01/26/2012	$1,715.40
	USPS.COM CLICK66100611	01/26/2012	$4.90
	UPS 000036FW35	01/29/2012	$18.52
			$4,587.41
MICHAEL J PADILLA	DELTA AIR 0062365994004	01/03/2012	$242.60
	ASHLEY FURNITURE HOMESTOR	01/04/2012	$158.97
	AMSTERDAM PRNT & LITHO	01/05/2012	$1,336.70
	ASHLEY FURNITURE HOMESTOR	01/05/2012	$139.92
	CLEMSON APPLE STORE	01/11/2012	$149.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J PADILLA	CLEMSON-UNIV-BOOKS #4900	01/12/2012	$511.30
	CLEMSON-UNIV-BOOKS #4900	01/14/2012	$609.34
	ASHLEY FURNITURE HOMESTOR	01/16/2012	$31.79
	CONTINENTAL 0058737364036	01/18/2012	$562.90
	EXPEDIA 142472402339	01/19/2012	$7.00
	AMAZON MKTPLACE PMTS	01/25/2012	$52.94
	Amazon.com	01/25/2012	$517.84
	AMAZON MKTPLACE PMTS	01/26/2012	$309.47
	AMAZON MKTPLACE PMTS	01/31/2012	$8.40
			$4,638.92
MICHAEL JOE BATSON	EMED CO INC	01/18/2012	$167.02
	EAST PARK PRINTING	01/20/2012	$438.70
	EMERSON ECOLOGICS INC	01/25/2012	$485.76
	FATGRIPZENT	01/27/2012	$124.30
			$1,215.78
MICHAEL JONES	STUCKEY BROTHERS FARM SUP	12/29/2011	$633.12
	AGRI SOUTH INC	01/03/2012	$158.02
	NAPA AUTO PARTS	01/10/2012	$16.18
	T & T REPAIR CO INC	01/10/2012	$97.76
	T & T REPAIR CO INC	01/10/2012	$188.76
	BAKER ABILENE MACHINE	01/10/2012	$75.00
	PRINT IMAGE SOLUTIONS	01/12/2012	$453.60
	GENERAL FERTILIZER EQUIPM	01/26/2012	$14.14
	AGRI SOUTH INC	01/27/2012	$97.06
			$1,733.64
MICHAEL L. LEMAHIEU	MODERN LANGUAGE ASSN..	01/22/2012	$145.00
			$145.00
MICHAEL NEBESKY	FEDEX 871569466900	12/30/2011	$26.05
	PAYPAL INK4 INC	01/10/2012	$151.94
	PAYPAL INK4 INC	01/10/2012	$24.61
	KYOCERA MITA AMERICA INC	01/23/2012	$341.50
	TRI-COUNTY ACE BLDRS S	01/25/2012	$60.18
			$604.28
MICHAEL PURSLEY	AMAZON MKTPLACE PMTS	01/11/2012	$68.99
	ACM	01/12/2012	$94.00
	INSTITUTE OF MATHEMATI	01/11/2012	$143.00
			$305.99
MICHAEL S. MCMANUS	ATT BILL PAYMENT	12/30/2011	$138.36
	USPS 45058005129805728	01/04/2012	$14.72
	SPIRIT TELECOM	01/10/2012	$0.37
	SPIRIT TELECOM	01/10/2012	$0.94
	SANDHILL TEL(JEFFERSON) R	01/12/2012	$162.94
	WM SUPERCENTER	01/18/2012	$19.31
	SKYLINE SPECIALTIES LLC	01/20/2012	$441.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S. MCMANUS	USPS 45058005129805728	01/20/2012	$88.00
	KONICA MINOLTA BUSINESS	01/21/2012	$96.86
	USPS 45058005129805728	01/20/2012	$88.00
	KYOCERA MITA AMERICA INC	01/25/2012	$16.13
	WM SUPERCENTER	01/27/2012	$96.01
			$1,162.74
MICHAEL SEHORN	Amazon.com	01/07/2012	$7.99
			$7.99
MICHAEL SIMMONS	HP DIRECT-PUBLICSECTOR	01/06/2012	$234.33
	CLEMSON APPLE STORE	01/09/2012	$2,552.80
	WM SUPERCENTER	01/13/2012	$193.88
	GOV RETIREMENT& BENEFITS	01/18/2012	$917.00
			$3,898.01
MICHAEL V EDWARDS	FEDEX 835908215000076	01/18/2012	$6.56
	THE SUPPLIES GUYS	01/25/2012	$114.00
	FEDEX 797989064116	01/29/2012	$43.46
	AMAZON MKTPLACE PMTS	01/30/2012	$135.98
	AMAZON MKTPLACE PMTS	01/30/2012	$17.33
	AMAZON MKTPLACE PMTS	01/31/2012	$32.99
			$350.32
MICHAEL W MARSHALL	STAPLES 00108449	01/09/2012	$42.78
	ALLEGRA PRINT & IMAGING	01/09/2012	$11.90
	LULUS CAR WASH	01/10/2012	$18.00
	SOUTHERNWEEDSCIENCE	01/10/2012	$375.00
	DELTA AIR 0062366409673	01/16/2012	$1,082.09
	THE HOME DEPOT 1117	01/26/2012	$164.59
	STAPLES 00108449	01/29/2012	$47.90
			$1,742.26
MICHELLE CHARLES	SC LAW ENFORCEMENT	01/02/2012	$8.00
	SC LAW ENFORCEMENT	01/02/2012	$8.00
	BAUDVILLE INC	01/04/2012	$96.35
	OFFICEMAX CT IN#348354	01/05/2012	$261.99
	OFFICEMAX CT IN#340323	01/05/2012	$27.22
	OFFICEMAX CT IN#319292	01/05/2012	$146.70
	OFFICEMAX CT IN#373804	01/06/2012	$82.99
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SPIRIT TELECOM	01/11/2012	$8.02
	ATT BILL PAYMENT	01/12/2012	$282.02
	COASTERWORKS INTERNATIONA	01/11/2012	$160.50
	MAGNETICCONCEPTSCORP	01/13/2012	$21.42
	OFFICEMAX CT IN#560324	01/13/2012	$47.21
	TRAVELOCITY.COM	01/16/2012	$24.95
	DELTA AIR 0068736664186	01/16/2012	$533.20
	PAYPAL ECOOLMART	01/18/2012	$55.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	OFFICEMAX CT IN#572508	01/17/2012	$77.91
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	Amazon.com	01/18/2012	$36.66
	HP HOME STORE	01/17/2012	$390.52
	SOUTHWESTAIR5262415684571	01/19/2012	$58.10
	OFFICEMAX CT IN#694027	01/19/2012	$6.67
	PAYPAL TIGERDIRECT	01/19/2012	$98.46
	UNITED AIR 0168738587941	01/23/2012	$1,237.90
	EXPEDIA 8008427503895	01/24/2012	$7.00
	OFFICEMAX CT IN#844184	01/26/2012	$99.99
	SC LAW ENFORCEMENT	01/26/2012	$8.00
	OFFICEMAX CT IN#103910	01/27/2012	$77.73
			$3,887.22
MICHELLE MARCHESSE	VZWRLSS IVR VE	01/05/2012	$75.47
			$75.47
MICHELLE PIEKUTOWSKI	DELTA AIR 0062195863352	01/02/2012	$111.20
	OFFICEMAX CT IN#297675	01/04/2012	$80.36
	BRIEFINGS MEDIA GROUP LLC	01/06/2012	$219.00
	OFFICEMAX CT IN#390204	01/06/2012	$31.41
	HUMAN CAPITAL INSTITUT	01/10/2012	$249.00
	OFFICEMAX CT IN#514888	01/13/2012	$284.43
	BROOKS,ALLAN&ASSOCIATES	01/16/2012	$505.75
	OFFICEMAX CT IN#700680	01/20/2012	$31.90
	XEROX CORP. XCS/RBO	01/23/2012	$36.81
	FRED PRYOR CAREERTRACK	01/24/2012	$198.00
	OFFICEMAX CT IN#769060	01/24/2012	$176.90
	OFFICEMAX CT IN#432467	01/26/2012	$12.65
	KYOCERA MITA AMERICA INC	01/26/2012	$391.16
	OFFICEMAX CT IN#834565	01/26/2012	$17.70
	KYOCERA MITA AMERICA INC	01/26/2012	$341.13
	PAYPAL INK4 INC	01/27/2012	$206.78
	STAPLES 00111807	01/26/2012	$8.46
			$2,902.64
MIGUEL F LARSEN	STAPLES 00111807	12/31/2011	$74.97
	Amazon.com	01/03/2012	$63.92
	Amazon.com	01/03/2012	$139.95
	Amazon.com	01/03/2012	$99.50
	APL APPLE ITUNES STORE	01/04/2012	$5.99
	AMAZON MKTPLACE PMTS	01/04/2012	$9.58
	Amazon.com	01/05/2012	$139.95
	AMAZON MKTPLACE PMTS	01/05/2012	$559.80
	AMAZON MKTPLACE PMTS	01/05/2012	$199.00
	Amazon.com	01/05/2012	$139.95
	B & H PHOTO-VIDEO.COM	01/08/2012	$829.00
	STAPLES 00111807	01/07/2012	$201.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	LENSRENTALS COM	01/09/2012	$1,900.00
	B & H PHOTO-VIDEO.COM	01/09/2012	$839.70
	Best Buy 00005207	01/10/2012	$388.97
	VZWRLSS APOCC VISE	01/11/2012	$40.58
	DRI EOSGARDEN	01/09/2012	$5.00
	MOUSER ELECTRONICS DIS	01/17/2012	$72.16
	APL APPLE ITUNES STORE	01/22/2012	$59.98
	PAYPAL SMARTLION	01/20/2012	$163.84
	PAYPAL AQUASOV1	01/20/2012	$164.95
	PAYPAL NANCYGREENE	01/20/2012	$174.00
	MOUSER ELECTRONICS DIS	01/21/2012	$111.78
	B & H PHOTO-VIDEO.COM	01/21/2012	$696.55
	Amazon.com	01/23/2012	$357.29
	AGU-AMER INS OF PHYS SOCI	01/23/2012	$580.00
	LOWES #02414	01/23/2012	$93.22
	RADIOSHACK COR00115873	01/24/2012	$48.87
	AMERICAN ELEMENTS	01/24/2012	$1,887.80
	PAYPAL DISRUPTIVEI	01/24/2012	$6.69
	THE HOME DEPOT 2561	01/24/2012	$21.17
	BARNES & NOBLE #2145	01/24/2012	$30.52
	APL APPLE ITUNES STORE	01/25/2012	$9.99
	PAYPAL MUSASHIFOCU	01/25/2012	$808.00
	PAYPAL THOFFMAN	01/26/2012	$895.95
	MACUPDATE LLC	01/26/2012	$14.99
	AMAZON MKTPLACE PMTS	01/26/2012	$915.49
	PAYPAL JCMCC INC	01/29/2012	$720.00
	APL APPLE ITUNES STORE	01/30/2012	$9.99
	PAYPAL GRAFLOC	01/30/2012	$660.00
			$14,140.48
MIKE HENSON	AAAS SCIENCE/AAAS	01/02/2012	$425.00
	FISHER SCI ATL	01/17/2012	$154.40
	GREENVILLE FLUID SYS TECH	01/26/2012	$252.97
			$832.37
MILDRED DAVENPORT	XPRESS LUBE OF CLEMSON	01/04/2012	$35.04
	VZWRLSS PRPAY AUTOPAY	01/24/2012	$35.00
	Amazon.com	01/25/2012	$16.94
	OFFICEMAX CT IN#905582	01/30/2012	$474.14
			$561.12
MILDRED T. HOWARD	NNG NING INC	12/30/2011	$24.95
	NAT SC TEACHER ASSOC	01/03/2012	$215.00
	HOLIDAY INN DUNWOODY	01/04/2012	$124.26
	NARST ONLINE	01/09/2012	$110.00
	NARST ONLINE	01/09/2012	$225.00
	Amazon.com	01/11/2012	$34.74
	ZAGG	01/09/2012	$99.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED T. HOWARD	SOCIAL STUDIES SCH SRV	01/10/2012	$194.02
	SOUTHWESTAIR5262413747785	01/10/2012	$156.60
	AMERICAN LOCK AND KEY	01/12/2012	$21.20
	DELTA AIR 0062366034358	01/17/2012	$555.10
	DELTA AIR 0062366430498	01/17/2012	$555.10
	DELTA AIR 0062366430497	01/17/2012	$555.10
	DELTA AIR 0062366430496	01/17/2012	$555.10
	AT&T DATA	01/22/2012	$29.99
	HANCOCK FABRICS 1443	01/23/2012	$16.88
	USAIRWAYS 0378693286202	01/24/2012	$445.70
	SOUTHWESTAIR5262417140965	01/25/2012	$153.60
	SOUTHWESTAIR5262417152164	01/25/2012	$153.60
	SOUTHWESTAIR5262417163338	01/25/2012	$142.60
	SOUTHWESTAIR5262417275023	01/26/2012	$153.60
	DELTA AIR 0062367961715	01/26/2012	$535.10
	KIAWAH ISLAND RESORT #1	01/25/2012	$130.00
	SOUTHWESTAIR5262417135926	01/25/2012	$497.70
	SOUTHWESTAIR5262417138416	01/25/2012	$153.60
	SOUTHWESTAIR5262417273978	01/26/2012	$142.60
	DELTA AIR 0062367961714	01/26/2012	$535.10
	BROOKSTONE	01/27/2012	$317.98
	DELTA AIR 0062367942830	01/27/2012	$535.10
	STAPLES 00118018	01/26/2012	$440.75
	STAPLES 00105536	01/26/2012	$291.54
	APL APPLE ITUNES STORE	01/31/2012	$9.98
	DELTA AIR 0062367775828	01/30/2012	$433.70
	NNG NING INC	01/30/2012	$24.95
			$8,570.23
MIN CAO	AMER SOC FOR MICROB	01/04/2012	$61.00
	VWR INTERNATIONAL INC	01/27/2012	$247.36
			$308.36
MIRIAM V. JOHNSON	AMAZING THREADS	01/03/2012	$55.00
	SPARTANBURG HERALD ADV	01/04/2012	$57.34
	THE UPS STORE 2841	01/05/2012	$6.35
	SCNLA	01/09/2012	$20.00
	FAST WAY OIL CHANGE	01/10/2012	$37.94
	ATT BILL PAYMENT	01/11/2012	$63.43
	FAMILY DOLLAR #81	01/12/2012	$12.72
	CLEMSON UNIVERSITY	01/12/2012	$52.00
	USPS 45832003029803582	01/18/2012	$2.82
	FAMILY DOLLAR #81	01/18/2012	$20.41
	CABELA'S PROMOTIONS INC	01/19/2012	$44.99
	BIG LOTS #008400008433	01/20/2012	$24.38
	DOLLAR-GENERAL #3062	01/20/2012	$16.64
	SPARTAN CUSTOM	01/20/2012	$400.00
	LOWES #02548	01/24/2012	$5.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM V. JOHNSON	Amazon.com	01/26/2012	$67.48
	CLEMSON UNIVERSITY	01/24/2012	$34.20
	USPS 45832003029803582	01/27/2012	$10.45
			$931.64
MISSY GARNER	THE POST AND COURIER	01/18/2012	$9.95
	APRA	01/26/2012	$195.00
			$204.95
MISSY RYAN	GREATER GREENVILLE CHAMBE	01/03/2012	$100.00
	USPS 45168006329807708	01/06/2012	$352.00
	AACSB INTERNATIONAL	01/09/2012	$645.00
	ZINIO.COM 888-946-4666	01/09/2012	$128.60
	SPIRIT TELECOM	01/20/2012	$0.01
	USPS 45168006329807708	01/23/2012	$2.40
	Amazon.com	01/25/2012	$54.99
	SUSAN'S HALLMARK	01/25/2012	$50.29
	AMAZON MKTPLACE PMTS	01/27/2012	$198.97
	INTUIT QB ONLINE	01/26/2012	$37.40
	GOGOAIR.COM	01/31/2012	$34.95
	THE UPS STORE 3497	01/30/2012	$24.15
			$1,628.76
MORRIS WARNER	ATT BILL PAYMENT	01/03/2012	$231.42
	EDWARDS AUTO	01/04/2012	$112.40
	CITY OF WALHALLA	01/03/2012	$20.69
	PURDUE AG EDUCATION W	01/05/2012	$25.00
	NATIONAL 4-H COUNCIL SUPP	01/05/2012	$204.60
	KYOCERA MITA AMERICA INC	01/06/2012	$291.27
	BLUE RIDGE ELECTRIC COOP	01/09/2012	$22.26
	SPIRIT TELECOM	01/10/2012	$1.68
	VZWRLSS PRPAY AUTOPAY	01/16/2012	$30.00
	KYOCERA MITA AMERICA INC	01/23/2012	$49.07
	NATIONAL 4-H COUNCIL SUPP	01/24/2012	$21.35
	UPSTATE NEWSPAPERS INC	01/19/2012	$46.87
	CLEMSON UNIVERSITY	01/27/2012	$5.00
			$1,061.61
MSIBA O DALTON	DELTA AIR 0068260461944	01/01/2012	$25.00
	DELTA AIR 0068260861881	01/01/2012	$25.00
	DELTA AIR 0068260320675	01/05/2012	$25.00
	DELTA AIR 0068260320590	01/05/2012	$25.00
			$100.00
MYLENE SMITH	PAYPAL YING WU	01/03/2012	$153.00
	PAYPAL NEWEGGCOM	01/04/2012	$167.72
	DEPOT INTERNATIONAL	01/04/2012	$208.85
	AMAZON MKTPLACE PMTS	01/05/2012	$84.97
	PAYPAL IMPACTCOMPU	01/06/2012	$144.27
	DEPOT INTERNATIONAL	01/06/2012	$209.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	DEPOT INTERNATIONAL	01/06/2012	$128.51
	AMAZON MKTPLACE PMTS	01/11/2012	$103.97
	DEPOT INTERNATIONAL	01/17/2012	$220.52
	DEPOT INTERNATIONAL	01/17/2012	$249.97
	IBMPRTS P5QU115	01/17/2012	$66.88
	HP SERVICES	01/19/2012	$136.20
	HP SERVICES	01/21/2012	$60.88
	AMAZON MKTPLACE PMTS	01/23/2012	$34.85
	AMAZON MKTPLACE PMTS	01/24/2012	$104.00
	AMAZON MKTPLACE PMTS	01/25/2012	$89.96
	DEPOT INTERNATIONAL	01/27/2012	$174.44
	PAYPAL JTECDISTRIB	01/27/2012	$35.98
			$2,374.16
MYRTIS CUSACK	FOOD LION #0098	01/18/2012	$34.83
	WM SUPERCENTER	01/26/2012	$23.55
			$58.38
NANCY E HALL	WWW HELLODIRECT COM	01/23/2012	$154.89
			$154.89
NANCY KORN	PAYPAL LEICA MICRO	01/17/2012	$747.79
	MERCEDES MEDICAL INC	01/17/2012	$271.98
	FISHER SCI ATL	01/19/2012	$119.66
	VWR INTERNATIONAL INC	01/19/2012	$203.58
			$1,343.01
NAOMI L KELLY	ATT BILL PAYMENT	01/30/2012	$43.00
			$43.00
NAREN VYAVAHARE	FEDEX 07869793	01/03/2012	$34.53
	LEXMARK US PFSWEBSTORE	01/12/2012	$179.70
	BIOMEDICAL TECHNOLOGIES	01/17/2012	$128.00
	DELTA AIR 0062366068883	01/24/2012	$859.20
	AMERICAN AI 0012302861493	01/24/2012	$492.70
	UNITED AIR 0162138203016	01/24/2012	$793.10
	FEDEX 07998429	01/25/2012	$5.93
	EGGCARTONS.COM	01/27/2012	$22.78
			$2,515.94
NEIL CAMERON	OFFICEMAX CT IN#478495	01/11/2012	$628.19
	THE GREENVILLE NEWS-CIRC	01/13/2012	$55.39
	USPS 45168006329807708	01/27/2012	$16.65
			$700.23
NEIL J OGG	AMAZON MKTPLACE PMTS	01/04/2012	$119.92
	STUDENT BKSTOR CLEMSON	01/10/2012	$69.55
	CR CONSUMERREPORTS.OR	01/12/2012	$26.00
	MANPOWER	01/12/2012	$646.45
	MANPOWER	01/19/2012	$655.69
	WWW CRADLEPOINT COM	01/18/2012	$231.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL J OGG	VZWRLSS IVR VE	01/24/2012	$59.56
	USPS 45690006729829090	01/24/2012	$5.07
	MANPOWER	01/26/2012	$664.92
			$2,479.04
NISHANTH THARAYIL	PHENOMENEX, INC.	01/05/2012	$314.02
	ADOBE SYSTEMS, INC.	01/19/2012	$208.00
	UMAMH COMMERCE MGR	01/27/2012	$195.00
			$717.02
NORMAN A MCGEE	LOWES #01635	12/31/2011	$273.48
	DTV DIRECTV SERVICE	01/01/2012	$63.57
	LOWES #03071	01/02/2012	$16.65
	LOWES #01635	01/04/2012	$121.05
	ATT BILL PAYMENT	01/05/2012	$554.47
	INSTITUTION FOOD IN	01/06/2012	$88.35
	OFFICEMAX CT IN#454048	01/10/2012	$76.11
	ATTM 823579740 NBI	01/22/2012	$28.21
	NATIONAL HOSPITALITY SUPP	01/23/2012	$87.15
	AT WEST END	01/23/2012	$198.00
	WM SUPERCENTER	01/29/2012	$15.88
			$1,522.92
NORMAN D ELLIS	SPIRIT TELECOM	01/10/2012	$0.71
	FEDEX 835940998649	01/29/2012	$26.76
	FEDEX 835940998638	01/29/2012	$13.64
			$41.11
OFFICE OF INT AFFAIRS	LAWRENCE J NEEDLE PA	01/03/2012	$1,962.50
			$1,962.50
OPAL V. ROUSEY	FEDEX 876266627086	01/08/2012	$167.35
	FEDEX 793088882599	01/10/2012	$71.47
	FEDEX 797927108290	01/15/2012	$8.92
	CITY OF CLEMSON	01/19/2012	$11.36
	FEDEX 793158903281	01/29/2012	$52.86
			$311.96
PAM WINCHESTER	AMAZON MKTPLACE PMTS	01/04/2012	$10.99
	BUYROLLS.COM	01/05/2012	$147.80
	FEDEX 871033515334	01/05/2012	$11.68
	WALMART.COM 8009666546	01/11/2012	$129.43
	THE UPS STORE 3497	01/11/2012	$9.91
	WWW EARTHLINK.NET	01/19/2012	$49.95
	FEDEX 871033515367	01/20/2012	$13.92
	THE HOME DEPOT #1130	01/19/2012	$209.88
	PAYPAL GIGALINKINC	01/25/2012	$129.95
	PAYPAL CHUANFENGLI	01/25/2012	$139.95
	AMAZON MKTPLACE PMTS	01/27/2012	$27.75
			$881.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B. ARDERN	PITSCO INC	12/15/2011	$68.37
	WM SUPERCENTER	01/12/2012	$42.54
	USPS 45180402029801016	01/13/2012	$14.44
	UNIVERSAL PRINTING & PUBL	01/16/2012	$5.99
	4-H COUNCIL DONATIONS	01/22/2012	$225.00
	DELTA AIR 0062366593153	01/23/2012	$344.70
	GEORGIA 4-H FOUNDATION	01/22/2012	$280.00
	GEORGIA 4-H FOUNDATION	01/27/2012	$270.00
			$1,251.04
PAMELA H KIERCE	WWW.NEWEGG.COM	01/04/2012	$459.98
	WWW.NEWEGG.COM	01/09/2012	$229.96
	WWW.NEWEGG.COM	01/23/2012	$198.98
	WWW.NEWEGG.COM	01/23/2012	$39.80
			$928.72
PATRICIA GUERRA MARCONDES	PAYPAL CAROLLUGO	12/31/2011	$26.00
	PAYPAL CAROLLUGO	12/31/2011	$25.00
	PAYPAL NETWORLD	01/15/2012	$49.95
	SENSOR PRODUCTS INC	01/18/2012	$273.90
	WM SUPERCENTER	01/25/2012	$22.47
			$397.32
PATRICIA K. BRYSON	VZWRLSS IVR VE	01/05/2012	$76.06
	WM SUPERCENTER	01/10/2012	$14.36
	NEW ENGLAND BIOLABS, INC	01/10/2012	$137.00
	CLEMSON-UNIV-BOOKS #4900	01/11/2012	$40.36
	INTEGRATED DNA TECH	01/13/2012	$188.32
	INTEGRATED DNA TECH	01/13/2012	$54.04
	FISHER SCI ATL	01/17/2012	$139.92
	WM SUPERCENTER	01/19/2012	$16.37
	FISHER SCI ATL	01/19/2012	$659.91
	ONLINE LABELS	01/20/2012	$119.90
	VWR INTERNATIONAL INC	01/21/2012	$212.25
	INTEGRATED DNA TECH	01/23/2012	$52.86
	USA SCIENTIFIC, INC.	01/23/2012	$338.11
	INGLES STORE #53	01/24/2012	$12.06
	VWR INTERNATIONAL INC	01/28/2012	$82.17
			$2,143.69
PATRICIA SMART	CITY OF CLEMSON	01/09/2012	$9.43
	AMAZON MKTPLACE PMTS	01/10/2012	$43.28
	CITY OF CLEMSON	01/09/2012	$9.07
	FORT HILL - WEB PAYMENT	01/11/2012	$29.51
	SURVEYMONKEY.COM	01/20/2012	$24.00
	CLEMSON APPLE STORE	01/25/2012	$3,430.67
			$3,545.96
PATRICIA ZUNGOLI	TRI-COUNTY ACE BLDRS S	01/14/2012	$40.05
	BI-LO 539	01/13/2012	$2.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ZUNGOLI	GIE MEDIA INC	01/24/2012	$48.40
			$90.95
PATRICK MCMILLAN	POND5 INC	01/20/2012	$15.00
	THE NATIONAL ACADEMY OF T	01/23/2012	$65.00
	UPS (800) 811-1648	01/24/2012	$27.17
	THE NATIONAL ACADEMY OF T	01/26/2012	$320.00
			$427.17
PATRICK RAYMARK	Amazon Services-Kindle	01/04/2012	$5.99
	Amazon Services-Kindle	01/04/2012	$9.99
	Amazon Services-Kindle	01/04/2012	$11.99
	Amazon Services-Kindle	01/04/2012	$9.39
	Amazon Services-Kindle	01/04/2012	$47.20
	Amazon Services-Kindle	01/04/2012	$7.55
	Amazon Services-Kindle	01/04/2012	$4.99
	Amazon.com	01/04/2012	$64.76
	IQ BIOMETRIX INC	01/03/2012	$15.00
	Amazon.com	01/07/2012	$93.02
	RADIOSHACK.COM	01/07/2012	$25.71
	Amazon.com	01/06/2012	$180.45
	STAPLS3141759604000	01/07/2012	$14.17
	HUMAN FCTRS & ERGONOMICS	01/06/2012	$195.00
	Amazon.com	01/11/2012	$45.08
	NGS ONLINE STORE	01/17/2012	$23.92
	Amazon Services-Kindle	01/18/2012	$12.99
	ABMR	01/18/2012	$125.00
	PEERNET INC	01/18/2012	$45.48
	CLEMSON APPLE STORE	01/19/2012	$10.70
	WM SUPERCENTER	01/19/2012	$26.33
	AMAZON MKTPLACE PMTS	01/19/2012	$17.50
	AMAZON MKTPLACE PMTS	01/20/2012	$27.50
	Amazon Services-Kindle	01/20/2012	$14.99
	Amazon Services-Kindle	01/20/2012	$9.99
	Amazon Services-Kindle	01/20/2012	$5.97
	Amazon Services-Kindle	01/20/2012	$13.24
	Amazon Services-Kindle	01/20/2012	$9.34
	Amazon Services-Kindle	01/20/2012	$13.49
	Amazon Services-Kindle	01/20/2012	$14.99
	Amazon Services-Kindle	01/20/2012	$3.79
	AMAZON MKTPLACE PMTS	01/23/2012	$43.70
	GRAVIC INC	01/22/2012	$1,990.00
	CRUCIAL.COM	01/25/2012	$99.97
			$3,239.18
PATSY S ELLIS	SUNSTONE ENG/ORION WELDER	01/03/2012	$30.86
	AMERICAN METEOROLOGICAL S	01/03/2012	$92.00
	ARBOR SCIENTIFIC	01/03/2012	$52.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	NCSU BIO&AG ENGINEERING	01/05/2012	$175.00
	UPS 0000F66R20	01/09/2012	$28.95
	AMAZON MKTPLACE PMTS	01/10/2012	$14.00
	AMAZON MKTPLACE PMTS	01/10/2012	$51.00
	AMERICAN NUCLEAR SOCIETY	01/09/2012	$140.00
	MCMASTER-CARR	01/10/2012	$1,083.45
	Amazon.com	01/12/2012	$78.08
	AMAZON MKTPLACE PMTS	01/11/2012	$14.38
	CASWARE	01/11/2012	$25.00
	AIRGAS NAT WELDERS #25	01/12/2012	$33.92
	USAIRWAYS 0378735433461	01/11/2012	$304.70
	FEDEX 865558383941	01/15/2012	$27.84
	FEDEX 872855920911	01/15/2012	$37.12
	FEDEX 872855920885	01/13/2012	$37.12
	JWS WILEY PUBLISHERS	01/16/2012	$450.00
	Amazon.com	01/16/2012	$27.47
	Amazon.com	01/16/2012	$27.93
	JWS WILEY PUBLISHERS	01/16/2012	$300.00
	Amazon.com	01/18/2012	$119.94
	MATRIX SCIENTIFIC	01/19/2012	$210.71
	SC COUNCIL ON COMPETITIVE	01/19/2012	$250.00
	DELTA AIR 0062367595395	01/26/2012	$1,298.64
	MACARTNEY OFFSHORE INC	01/30/2012	$232.39
	SCIENCE PUBLICATIONS	01/31/2012	$425.00
			$5,568.12
PATSY W. SMITH	ATT BILL PAYMENT	12/30/2011	$80.07
			$80.07
PAUL DAWSON	FISHER SCI ATL	01/05/2012	$417.24
	VWR INTERNATIONAL INC	01/06/2012	$143.20
	BI-LO 539	01/09/2012	$46.15
	SIGMA ALDRICH US	01/16/2012	$213.92
	DECAGON DEVICES	01/17/2012	$1.00
	DECAGON DEVICES	01/17/2012	$190.50
	FOOD LION #2209	01/18/2012	$5.98
	PUBLIX #563	01/18/2012	$58.23
	VWR INTERNATIONAL INC	01/18/2012	$74.95
	WM SUPERCENTER	01/18/2012	$9.57
	SIGMA ALDRICH US	01/18/2012	$69.08
	VWR INTERNATIONAL INC	01/18/2012	$968.37
	SIGMA ALDRICH US	01/19/2012	$36.06
	VWR INTERNATIONAL INC	01/19/2012	$316.94
	MICHAELS #1585	01/18/2012	$11.91
	SIGMA ALDRICH US	01/19/2012	$187.00
	VWR INTERNATIONAL INC	01/19/2012	$183.38
	VWR INTERNATIONAL INC	01/20/2012	$35.31
	VWR INTERNATIONAL INC	01/20/2012	$250.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL DAWSON	WM SUPERCENTER	01/22/2012	$17.10
	VWR INTERNATIONAL INC	01/21/2012	$1,335.01
	VWR INTERNATIONAL INC	01/24/2012	$130.36
	VWR INTERNATIONAL INC	01/24/2012	$57.65
	VWR INTERNATIONAL INC	01/24/2012	$288.68
	VWR INTERNATIONAL INC	01/26/2012	$241.10
	VWR INTERNATIONAL INC	01/27/2012	$185.37
			$5,474.26
PAUL E GOLDSMITH	AIKEN LUMBER CO	01/03/2012	$120.57
	DANIELS HARDWARE	01/06/2012	$201.19
	LOWES #00639	01/24/2012	$305.98
			$627.74
PAUL M. HORTON	AMAZON MKTPLACE PMTS	12/31/2011	$144.70
	GODADDY.COM	01/04/2012	$34.51
	ATT BILL PAYMENT	01/05/2012	$192.00
	SEDC PAYMENT	01/05/2012	$42.00
	CLEMSON UNIVERSITY	01/06/2012	$290.75
	QUESTIONPRO.COM	01/08/2012	$15.00
	VZWRLSS APOCC VISE	01/12/2012	$102.21
	ULINE SHIP SUPPLIES	01/13/2012	$494.79
	THE UPS STORE 3000	01/17/2012	$28.50
	ATT BILL PAYMENT	01/18/2012	$961.44
	ATT BILL PAYMENT	01/18/2012	$54.67
	ATT BILL PAYMENT	01/18/2012	$40.54
	ATT BILL PAYMENT	01/18/2012	$40.54
	PITNEY BOWES INVOICE	01/19/2012	$46.82
	JOHNSON CONTROLS, SSNA	01/18/2012	$351.00
	JOHNSON CONTROLS, SSNA	01/18/2012	$210.50
	PITNEY BOWES INVOICE	01/19/2012	$46.82
	JOHNSON CONTROLS, SSNA	01/18/2012	$570.00
	PITNEY BOWES INVOICE	01/19/2012	$46.82
	PITNEY BOWES INVOICE	01/19/2012	$46.82
	JOHNSON CONTROLS, SSNA	01/18/2012	$330.75
	KYOCERA MITA AMERICA INC	01/20/2012	$760.08
	PAYPAL ASHOKA	01/25/2012	$450.00
	TRAVELOCITY.COM	01/25/2012	$7.00
	CONNECTOR 2000 ASSOCIATIO	01/25/2012	$25.00
	DELTA AIR 0068739099066	01/25/2012	$359.20
	LUCAS SEPTIC TANK AND	01/26/2012	$163.00
	WM EZPAY	01/27/2012	$263.94
	ZOOMERANG	01/27/2012	$139.00
			$6,258.40
PAUL S THOMPSON	SYX GLOBALINDUSTRIALEQ	01/19/2012	$265.79
	PAYPAL SCLTA	01/19/2012	$30.00
	DIAMOND SPRINGS WATER	01/19/2012	$10.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	ATT BILL PAYMENT	01/20/2012	$151.69
	KYOCERA MITA AMERICA INC	01/23/2012	$317.67
	CAMCOR INC	01/25/2012	$85.06
	AMAZON MKTPLACE PMTS	01/28/2012	$6.99
			$867.85
PAUL VENHOVENS	TARGET 00018705	01/05/2012	$25.42
	SEARS ROEBUCK 1595	01/05/2012	$37.09
	APL APPLE ONLINE STORE	01/17/2012	$30.74
	AMAZON MKTPLACE PMTS	01/23/2012	$570.00
	MECHANICSTOOLSWAREH	01/21/2012	$969.00
	LABELVALUE.COM	01/22/2012	$237.55
	NOR NORTHERN TOOL	01/24/2012	$390.05
	PEPBOYS STORE 184	01/23/2012	$49.77
	SYX GLOBALINDUSTRIALEQ	01/26/2012	$53.73
	SYX GLOBALINDUSTRIALEQ	01/30/2012	$434.61
			$2,797.96
PAULA AGUDELO	LOWES #03071	01/01/2012	$22.93
	WM SUPERCENTER	01/01/2012	$21.51
	CORNELL UNIVERSITY PRESS	01/03/2012	$1,284.20
	VWR INTERNATIONAL INC	01/04/2012	$352.04
	INTEGRATED DNA TECH	01/06/2012	$45.21
	VWR INTERNATIONAL INC	01/11/2012	$301.23
	VWR INTERNATIONAL INC	01/12/2012	$67.89
	CLEMSON APPLE STORE	01/18/2012	$1,065.72
	USAIRWAYS 0378737397118	01/18/2012	$367.71
	YAHOO! TRAVEL	01/18/2012	$6.99
	SIGMA ALDRICH US	01/23/2012	$451.16
			$3,986.59
PAULA WATT	QDI HEMOCUE INC	01/19/2012	$70.62
	SOUND SOLUTIONS	01/18/2012	$350.00
	CARDINAL HEALTH MP&S	01/19/2012	$620.23
			$1,040.85
PAWEL WIATRAK	AMERICANSOY	01/03/2012	$100.00
	TCD RESEARCH SOFT-TSI	01/10/2012	$99.95
			$199.95
PEGGY TYLER	PROQUESTEBS 7349974150	01/09/2012	$47.08
	SAGE PUBLICATIONS	01/13/2012	$25.00
			$72.08
PENNY OWENS REID	AMAZON MKTPLACE PMTS	01/04/2012	$58.97
	SPARKFUN ELECTRONICS	01/06/2012	$296.00
	WWW.NEWEGG.COM	01/11/2012	$196.77
	IEEE PRODUCTS & SERVICES	01/11/2012	$236.00
	AMAZON MKTPLACE PMTS	01/11/2012	$8.58
	CLEMSON APPLE STORE	01/12/2012	$64.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	DELTA AIR 0068736003857	01/13/2012	$586.70
	DELL SALES & SERVICE	01/17/2012	$1,762.31
	CLEMSON APPLE STORE	01/18/2012	$1,065.72
	Amazon.com	01/19/2012	$80.99
	PAYPAL INK4 INC	01/18/2012	$12.30
	WWW.NEWEGG.COM	01/18/2012	$98.02
	KYOCERA MITA AMERICA INC	01/23/2012	$373.54
	AMAZON MKTPLACE PMTS	01/23/2012	$1.56
	STAPLS9223358874000	01/24/2012	$1,016.49
	BROTHER MOBILE SOLUTIONS	01/24/2012	$484.53
	Amazon.com	01/24/2012	$26.94
	AMAZON MKTPLACE PMTS	01/24/2012	$315.00
	IEEE PRODUCTS & SERVICES	01/25/2012	$236.00
	WWW.NEWEGG.COM	01/25/2012	$82.99
	CRUCIAL.COM	01/27/2012	$53.98
	ACM	01/26/2012	$204.00
	HUMAN FCTRS & ERGONOMICS	01/25/2012	$209.00
	AT&T 1300	01/26/2012	$938.07
	ACM SIG CONFERENCES	01/30/2012	$140.00
			$8,548.62
PETER A SKEWES	AMAZON MKTPLACE PMTS	01/25/2012	$29.85
			$29.85
PETER MARKO	NEW ENGLAND BIOLABS, INC	01/18/2012	$73.00
	INVITROGEN 21522165	01/18/2012	$295.28
	TRI-COUNTY ACE BLDRS S	01/18/2012	$12.80
			$381.08
PETER VAN DEN HURK	SOCIETY OF TOXICOLOGY	01/25/2012	$136.00
	SETAC	01/26/2012	$140.00
			$276.00
PHILIP M FRAVEL	HARBOR FREIGHT TOOLS 96	01/15/2012	$168.35
	STAPLES 00118976	01/14/2012	$137.93
	LOWES #03071	01/16/2012	$780.16
	LOWES #03071	01/16/2012	$149.44
	BIG LOTS #012900012948	01/15/2012	$37.74
	LOWES #03071	01/22/2012	$68.32
	LOWES #03071	01/23/2012	$174.24
	LOWES #03071	01/25/2012	$164.15
	LOWES #03050	01/25/2012	$102.61
	LOWES #03071	01/26/2012	$38.33
	DOLLAR-GENERAL #2920	01/25/2012	$5.83
			$1,827.10
R GORDON HALFACRE	DIAMOND SPRINGS WATER	01/18/2012	$81.95
	PROVANTAGE LLC	01/19/2012	$38.87
			$120.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R KEN ALLEN	CRUCIAL.COM	01/13/2012	$34.98
	WWW.NEWEGG.COM	01/18/2012	$10.98
	SHI CORP	01/20/2012	$99.62
	WM SUPERCENTER	01/23/2012	$42.68
	WWW.NEWEGG.COM	01/27/2012	$18.99
			$207.25
R. ANDREW HURLEY	ISTOCK INTERNATIONAL	01/03/2012	$18.50
	AMAZON MKTPLACE PMTS	01/05/2012	$39.01
	Amazon.com	01/11/2012	$19.79
	CARPE DIEM STORE	01/19/2012	$80.90
	37SIGNALS-CHARGE.COM	01/22/2012	$49.00
	SURVEYMONKEY.COM	01/23/2012	$24.00
	JAMPLAST INC	01/24/2012	$19.00
	TRI-COUNTY ACE BLDRS S	01/25/2012	$39.00
			$289.20
RACHEL B. GETMAN	SYX TIGERDIRECT.COM	01/03/2012	$107.02
	SYX TIGERDIRECT.COM	01/12/2012	$470.61
	SYX TIGERDIRECT.COM	01/13/2012	$18.92
	APL APPLE ONLINE STORE	01/14/2012	$4.28
	APL APPLE ONLINE STORE	01/14/2012	$31.03
	SYX TIGERDIRECT.COM	01/17/2012	$17.99
	SYX TIGERDIRECT.COM	01/20/2012	$20.97
	APL APPLE ONLINE STORE	01/26/2012	$58.80
			$729.62
RAY YOUNGBLOOD	INTRST BTTRS CNTRL SR	01/27/2012	$72.95
			$72.95
RAYMOND D SAUER	TRILITERAL	01/09/2012	$253.95
	PAYPAL ECONJOBMARK	01/11/2012	$100.00
	KYOCERA MITA AMERICA INC	01/11/2012	$572.76
	UPS 0000Y3X902	01/15/2012	$6.21
	PAYPAL INK4 INC	01/17/2012	$49.22
	JOHN WILEY & SONS PUBL	01/17/2012	$80.00
	Amazon.com	01/18/2012	$18.45
	PAYPAL INK4 INC	01/18/2012	$24.61
	TRILITERAL	01/18/2012	$34.95
	Amazon.com	01/30/2012	$39.35
			$1,179.50
RAYMOND HUFF	APL APPLE ITUNES STORE	12/31/2011	$1.99
	J & G MACHINERY	01/02/2012	$4,534.00
	STAPLES 00115832	01/03/2012	$38.59
	WURTH WOOD GROUP - CHARLE	01/04/2012	$16.88
	ADT SECURITY SERVICES	01/05/2012	$181.00
	ADT SECURITY SERVICES	01/05/2012	$181.00
	SPIRIT TELECOM	01/10/2012	$6.14
	BRYANT SIGNS INC	01/09/2012	$263.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	AT&T DATA	01/12/2012	$25.00
	ARTIST AND CRAFTSMAN SUPP	01/11/2012	$31.76
	WP-FEE.COM	01/11/2012	$17.00
	SMART FURNITURE INC.	01/17/2012	$699.00
	BEST BUY MHT 00011205	01/17/2012	$43.39
	WWW.NEWEGG.COM	01/18/2012	$134.99
	NEENA'S DESIGN LIGHTING,	01/18/2012	$29.80
	NORTHERN TOOL EQUIP	01/17/2012	$43.18
	STAPLS9224091703000	01/19/2012	$355.86
	COMPUZONE OF MT. PLEASAN	01/19/2012	$32.50
	NEENA'S DESIGN LTG	01/18/2012	$130.20
	LOWES #00661	01/25/2012	$67.20
	SCE & G	01/26/2012	$345.30
	OFFICEMAX CT IN#866306	01/27/2012	$218.50
	LOWES #00661	01/29/2012	$8.61
	ATT BILL PAYMENT	01/30/2012	$175.45
			$7,580.72
REBECCA BOWMAN	CLEMSON-UNIV-BOOKS #4900	01/09/2012	$86.35
	HUMAN KINETICS INC	01/10/2012	$75.95
	HUMAN KINETICS INC	01/10/2012	$76.55
	HUMAN KINETICS INC	01/10/2012	$76.55
	HUMAN KINETICS INC	01/10/2012	$76.55
	HUMAN KINETICS INC	01/10/2012	$76.55
	PAYPAL HOOPTACTICS	01/11/2012	$19.95
	HUMAN KINETICS INC	01/11/2012	$76.55
	HUMAN KINETICS INC	01/11/2012	$76.55
	OFFICEMAX CT IN#446559	01/10/2012	$289.84
	PAYPAL HOOPTACTICS	01/11/2012	$19.95
	HUMAN KINETICS INC	01/12/2012	$65.18
	HUMAN KINETICS INC	01/12/2012	$76.55
	HUMAN KINETICS INC	01/12/2012	$76.55
	HUMAN KINETICS INC	01/12/2012	$76.55
	HUMAN KINETICS INC	01/12/2012	$76.55
	HUMAN KINETICS INC	01/12/2012	$65.18
	CHEGG EDUCATION SVC	01/13/2012	$78.20
	OFFICEMAX CT IN#492187	01/11/2012	$314.90
	PAYPAL HOOPTACTICS	01/12/2012	$19.95
	HUMAN KINETICS INC	01/12/2012	$65.18
	HUMAN KINETICS INC	01/12/2012	$76.55
	HUMAN KINETICS INC	01/12/2012	$76.55
	CHEGG EDUCATION SVC	01/14/2012	$45.42
	HUMAN KINETICS INC	01/13/2012	$76.55
	HUMAN KINETICS INC	01/13/2012	$65.18
	CLEMSON UNIVERSITY	01/12/2012	$40.00
	AWL PEARSON EDUCATION	01/13/2012	$15.00
	PAYPAL HOOPTACTICS	01/13/2012	$19.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	HUMAN KINETICS INC	01/13/2012	$76.55
	HUMAN KINETICS INC	01/13/2012	$65.18
	CHEGG EDUCATION SVC	01/14/2012	$451.68
	SPORTS BUSINESS JOURNAL	01/12/2012	$50.00
	AWL PEARSON EDUCATION	01/13/2012	$69.00
	PAYPAL HOOPTACTICS	01/13/2012	$19.95
	HUMAN KINETICS INC	01/13/2012	$91.59
	Amazon.com	01/15/2012	$52.93
	CLEMSON UNIVERSITY	01/12/2012	$100.00
	UPSTATE SCUBA LLC	01/13/2012	$480.00
	HUMAN KINETICS INC	01/16/2012	$76.55
	HUMAN KINETICS INC	01/16/2012	$91.59
	HUMAN KINETICS INC	01/16/2012	$76.55
	HUMAN KINETICS INC	01/16/2012	$76.55
	HUMAN KINETICS INC	01/16/2012	$76.55
	HUMAN KINETICS INC	01/16/2012	$91.59
	HUMAN KINETICS INC	01/16/2012	$91.59
	HUMAN KINETICS INC	01/16/2012	$65.18
	HUMAN KINETICS INC	01/16/2012	$76.55
	HUMAN KINETICS INC	01/16/2012	$91.59
	HUMAN KINETICS INC	01/16/2012	$76.55
	HUMAN KINETICS INC	01/16/2012	$91.59
	HUMAN KINETICS INC	01/16/2012	$91.59
	HUMAN KINETICS INC	01/16/2012	$76.55
	HUMAN KINETICS INC	01/16/2012	$65.18
	HUMAN KINETICS INC	01/16/2012	$91.59
	HUMAN KINETICS INC	01/16/2012	$91.59
	HUMAN KINETICS INC	01/16/2012	$91.59
	HUMAN KINETICS INC	01/16/2012	$76.55
	HUMAN KINETICS INC	01/16/2012	$91.59
	PAYPAL LINKS SIMUL	01/17/2012	$45.00
	PAYPAL HOOPTACTICS	01/17/2012	$19.95
	STAPLES 00118976	01/16/2012	$140.44
	CLEMSON-UNIV-BOOKS #4900	01/17/2012	$47.08
	HUMAN KINETICS INC	01/18/2012	$91.59
	OFFICEMAX CT IN#635995	01/18/2012	$359.62
	HUMAN KINETICS INC	01/18/2012	$76.55
	HUMAN KINETICS INC	01/18/2012	$76.55
	STAPLES 00118976	01/17/2012	$21.15
	HUMAN KINETICS INC	01/18/2012	$91.59
	HUMAN KINETICS INC	01/18/2012	$76.55
	CHEGG EDUCATION SVC	01/18/2012	$189.45
	STAPLES 00118976	01/17/2012	$688.95
	DBC BLICK ART MATERIAL	01/19/2012	$150.84
	HUMAN KINETICS INC	01/19/2012	$65.18
	HUMAN KINETICS INC	01/19/2012	$91.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	HUMAN KINETICS INC	01/19/2012	$76.55
	CHEGG EDUCATION SVC	01/19/2012	$43.15
	HUMAN KINETICS INC	01/19/2012	$91.59
	HAR HARVARD BUSNSS SCH	01/19/2012	$43.45
	HUMAN KINETICS INC	01/19/2012	$91.59
	PAYPAL HOOPTACTICS	01/20/2012	$19.95
	HUMAN KINETICS INC	01/20/2012	$76.55
	CHEGG EDUCATION SVC	01/20/2012	$88.56
	HUMAN KINETICS INC	01/23/2012	$65.18
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	CLEMSON APPLE STORE	01/23/2012	$406.59
	HUMAN KINETICS INC	01/23/2012	$91.59
	BROOKS CENTER WEB T	01/23/2012	$75.00
	HUMAN KINETICS INC	01/23/2012	$91.59
	CLEMSON-UNIV-BOOKS #4900	01/24/2012	$86.35
	STAPLES 00118976	01/23/2012	$112.34
	HUMAN KINETICS INC	01/24/2012	$91.59
	HUMAN KINETICS INC	01/24/2012	$76.55
	BARNES&NOBLE COM	01/25/2012	$54.29
	CHEGG EDUCATION SVC	01/24/2012	$37.22
	CLEMSON-UNIV-BOOKS #4900	01/25/2012	$456.20
	PAYPAL LINKS SIMUL	01/25/2012	$45.00
	HUMAN KINETICS INC	01/25/2012	$76.55
	NIAAA	01/25/2012	$90.00
	HUMAN KINETICS INC	01/26/2012	$76.55
	CLEMSON-UNIV-BOOKS #4900	01/26/2012	$157.50
	SHI CORP	01/27/2012	$23.27
	SHI CORP	01/28/2012	$315.71
	HUMAN KINETICS INC	01/30/2012	$91.59
	AMAZON MKTPLACE PMTS	01/30/2012	$51.49
			$10,757.49
REBECCA R ACKERMAN	CAROLINA BIOLOGICAL SUPPL	01/04/2012	$239.13
	WM SUPERCENTER	01/04/2012	$27.66
	Amazon.com	01/09/2012	$44.49
	PTOUCHDIRECT COM	01/09/2012	$161.92
	AMAZON MKTPLACE PMTS	01/10/2012	$45.43
	WARD'S NATURAL SCIENCE	01/11/2012	$517.42
	VWR INTERNATIONAL INC WE	01/11/2012	$136.66
	WARD'S NATURAL SCIENCE	01/11/2012	$113.79
	VWR INTERNATIONAL INC	01/12/2012	$14.98
	CAROLINA BIOLOGICAL SUPPL	01/11/2012	$109.59
	TRIARCH INC	01/11/2012	$50.56
	VWR INTERNATIONAL INC	01/26/2012	$164.78
			$1,626.41
REBECCA ULMER	BOLEN BUILDINGS	01/03/2012	$446.97
	ATT BILL PAYMENT	01/04/2012	$337.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ULMER	ATT BILL PAYMENT	01/04/2012	$53.20
	ATT BILL PAYMENT	01/04/2012	$41.83
	EDISTO ELECTRIC COOPERATI	01/03/2012	$225.08
	ATT BILL PAYMENT	01/04/2012	$98.87
	DENMARK WHOLESALE	01/09/2012	$227.92
	USPS 45268006313235197	01/20/2012	$29.25
	LAKE ELECTRIC INC	01/24/2012	$41.96
	EDISTO ELECTRIC COOPERATI	01/24/2012	$217.15
	USPS 45070007813242698	01/26/2012	$5.30
	USPS 45070007813242698	01/27/2012	$5.30
			$1,730.41
REGINA FOSTER	WM SUPERCENTER	12/30/2011	$66.74
	YOUNG OFFICE ENVIRONMENTS	01/11/2012	$347.13
	AMAZON MKTPLACE PMTS	01/28/2012	$32.82
			$446.69
REGINALD HAWTHORNE	C AND S ELECTRONICS	01/18/2012	$37.65
			$37.65
RENEA HARDWICK	FOSTER SMITH MAIL ORDR	01/10/2012	$70.63
	FOSTER SMITH MAIL ORDR	01/26/2012	$55.46
	FOSTER SMITH MAIL ORDR	01/26/2012	$59.96
	FOSTER SMITH MAIL ORDR	01/29/2012	$56.91
			$242.96
RENEE M. ROUX	NACUA	01/12/2012	$305.00
	USAIRWAYS 0378735803166	01/12/2012	$223.10
			$528.10
REVA KAUFMAN	CLEMSON APPLE STORE	01/12/2012	$745.72
	HP SERVICES	01/12/2012	$330.90
	BLURB, INC.	01/17/2012	$48.94
	WHITE JONES ACE HARDWA	01/21/2012	$14.30
	WM SUPERCENTER	01/21/2012	$15.86
	CHRISTIAN BOOKSTORE	01/20/2012	$30.80
	BLURB, INC.	01/30/2012	$615.64
	BLURB, INC.	01/30/2012	$615.64
			$2,417.80
REX BLANTON	TRI-COUNTY ACE BLDRS S	01/21/2012	$24.35
	BUDDY'S AUTO	01/24/2012	$537.34
	TRI STAR IMPORTS INC	01/25/2012	$5.70
	MARION DAVIS INC	01/27/2012	$40.07
	CLEMSON AUTO PARTS	01/26/2012	$79.18
	TRI-COUNTY ACE BLDRS S	01/27/2012	$5.33
	MARION DAVIS INC	01/26/2012	$60.49
			$752.46
RHETT C SMITH	Amazon.com	01/11/2012	$49.98
	Amazon.com	01/16/2012	$31.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RHETT C SMITH	M BRAUN INC	01/19/2012	$201.92
	GOOGLE RMF SCRUBS LLC	01/25/2012	$121.41
	ATLANTIC MICROLAB INC	01/27/2012	$94.00
			$499.19
RHONDA TODD	AMER ASSOC OF STATE CLLG	01/02/2012	$650.00
	USAIRWAYS 0372456384462	01/04/2012	$353.70
	AAC AND U	01/12/2012	$340.00
	SOCIETY FOR I.O PSYCHOL	01/12/2012	$125.00
	SOUTHWESTAIR5262414268514	01/12/2012	$474.70
	NUANCE COMMUNICATIONS	01/26/2012	$167.32
			$2,110.72
RICHARD A RIGGINS II	LOWES #03071	01/03/2012	$71.41
	WALMART.COM 8009666546	01/12/2012	$318.29
	WM SUPERCENTER	01/13/2012	$10.67
	TRI-COUNTY ACE BLDRS S	01/25/2012	$24.87
			$425.24
RICHARD L HASSELL	SAVANNAH HIGHWAY CONTR	01/20/2012	$304.55
	LOWES #00655	01/20/2012	$215.92
	LOWES #00655	01/24/2012	$38.21
	HASLER INC	01/24/2012	$99.90
			$658.58
RICHARD LEE VAN VLAKE II	DOLLAR GENERAL # 11747	01/04/2012	$10.76
	IMAGISTICSINV 416877488	01/07/2012	$103.79
	FTC	01/09/2012	$144.07
	SPIRIT TELECOM	01/10/2012	$2.83
	DOLLAR GENERAL # 11747	01/12/2012	$22.44
	USPS 45558001029800448	01/27/2012	$24.94
	DOLLAR-GENERAL #1054	01/26/2012	$26.14
	WM SUPERCENTER	01/30/2012	$16.07
			$351.04
RICK BAGBY	CVS PHARMACY #2732 Q03	01/03/2012	$42.38
	DTV DIRECTV SERVICE	01/06/2012	$198.20
	DTV DIRECTV SERVICE	01/15/2012	$167.45
	APL APPLE ITUNES STORE	01/13/2012	$1.29
	DTV DIRECTV SERVICE	01/18/2012	$367.79
	APL APPLE ITUNES STORE	01/18/2012	$1.29
	CBS INTERACTIVE-SPORTS	01/17/2012	$9.95
	GRAYBAR ELECTRIC COMPANY	01/19/2012	$201.16
	DTV DIRECTV SERVICE	01/25/2012	$298.89
	AMAZON MKTPLACE PMTS	01/26/2012	$67.68
	AMAZON MKTPLACE PMTS	01/26/2012	$44.33
	DRI WONDERSHARE ALLM	01/27/2012	$38.95
	DRI WONDERSHARE VIDE	01/27/2012	$9.75
	DRI WONDERSHARE VIDE	01/27/2012	$75.90
	DRI WONDERSHARE ALLM	01/27/2012	$6.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	APL APPLE ITUNES STORE	01/30/2012	$1.98
			$1,533.74
RICK WILLEY	RALPHS STORE AND TROPHY S	01/25/2012	$433.01
			$433.01
RITA MCCONNELL	FISHER SCI ATL	01/07/2012	$79.69
	FISHER SCI AUTO REC	01/07/2012	$256.16
	AIRGAS NAT WELDERS #25	01/16/2012	$43.34
	AIRGAS NAT WELDERS #25	01/16/2012	$6.63
	AIRGAS NAT WELDERS #25	01/16/2012	$6.63
	AIRGAS NAT WELDERS #25	01/16/2012	$13.27
	AIRGAS NAT WELDERS #25	01/16/2012	$3.32
	AIRGAS NAT WELDERS #25	01/16/2012	$9.95
	AIRGAS NAT WELDERS #25	01/16/2012	$9.95
	AIRGAS NAT WELDERS #25	01/16/2012	$8.35
	CLEMSON APPLE STORE	01/18/2012	$3,651.79
	AIRGAS NAT WELDERS #25	01/24/2012	$38.52
	AIRGAS NAT WELDERS #25	01/30/2012	$541.96
			$4,669.56
ROBERT BROOKOVER	UNIVERSITY OF S CAR	01/03/2012	$900.00
	LACIE LIMITED	01/11/2012	$203.29
	NIRSA	01/22/2012	$123.00
	NRPA-OPERATING	01/22/2012	$202.00
	WM SUPERCENTER	01/23/2012	$190.55
	SOUTH CAROLINA RE00 OF 00	01/22/2012	$70.00
	OFFICE MAX	01/23/2012	$45.69
	SOUTH CAROLINA RE00 OF 00	01/24/2012	$175.00
	APL APPLE ITUNES STORE	01/27/2012	$4.99
			$1,914.52
ROBERT C. KNOEPPEL	CLUBEXPRSS 8006562611	01/03/2012	$115.00
	CLUBEXPRSS 8006562611	01/03/2012	$55.00
	USAIRWAYS 0372456259627	01/03/2012	$445.70
	CLUBEXPRSS 8006562611	01/03/2012	$80.00
	CLUBEXPRSS 8006562611	01/03/2012	$115.00
	NORFOLK STATE UNIVERSITY	01/09/2012	$400.00
	PREZI INC	01/11/2012	$59.00
	NCDA	01/11/2012	$340.00
	JAMES F MARTIN INN	01/10/2012	$109.89
	UF DOCE BASIC SERV PROG	01/13/2012	$275.00
	HAMPTON INN & SUITES DOWN	01/14/2012	$142.90
	ASJA	01/13/2012	$299.00
	CLUBEXPRSS 8006562611	01/13/2012	$39.00
	JAMES F MARTIN INN	01/11/2012	$109.89
	AMERICAN EDUC RESEARCH AS	01/13/2012	$135.00
	CLUBEXPRSS 8006562611	01/13/2012	$115.00
	SOUTHWESTAIR5262414486115	01/13/2012	$492.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	EERA	01/17/2012	$250.00
	SCSBA ONLINE	01/18/2012	$250.00
	JAMES F MARTIN INN	01/16/2012	$109.89
	HAMPTON INN & SUITES DOWN	01/19/2012	$142.90
	JAMES F MARTIN INN	01/19/2012	$109.89
	HAMPTON INN & SUITES DOWN	01/22/2012	$142.90
	DELTA AIR 0062366771360	01/23/2012	$450.20
	AMERICAN EDUC RESEARCH AS	01/23/2012	$70.00
	DELTA AIR 0062366672789	01/24/2012	$772.79
	UF DOCE BASIC SERV PROG	01/25/2012	$275.00
	UF DOCE BASIC SERV PROG	01/25/2012	$375.00
	NASPA-AUTHORIZE.NET	01/24/2012	$488.00
	AMERICAN EDUC RESEARCH AS	01/24/2012	$70.00
	JAMES F MARTIN INN	01/23/2012	$109.89
	HAMPTON INN & SUITES DOWN	01/25/2012	$142.90
	AMERICAN EDUC RESEARCH AS	01/25/2012	$165.00
	AMERICAN EDUCATIONAL RESE	01/25/2012	$150.00
	SCASA 00 OF 00	01/26/2012	$175.00
			$7,577.44
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	12/31/2011	$39.95
	AMAZON MKTPLACE PMTS	01/06/2012	$11.92
			$51.87
ROBERT E BALLARD	Amazon.com	01/14/2012	$116.99
	BI-LO 97	01/21/2012	$0.03
	BI-LO 97	01/21/2012	$13.81
	THE HOME DEPOT #1130	01/21/2012	$14.78
	LOWES #00469	01/29/2012	$16.41
	WM SUPERCENTER	01/29/2012	$11.21
			$173.23
ROBERT F. BALDWIN	FORESTRY SUPPLIERS	01/03/2012	$553.03
	WM SUPERCENTER	01/04/2012	$72.92
	LOWES #03071	01/05/2012	$54.89
	TRI-COUNTY ACE BLDRS S	01/05/2012	$54.89
	LOWES #03071	01/06/2012	$5.95
	FORESTRY SUPPLIERS	01/05/2012	$37.95
	LOWES #01635	01/06/2012	$6.83
	WM SUPERCENTER	01/06/2012	$31.60
	Amazon.com	01/10/2012	$14.96
	TRI-COUNTY ACE BLDRS S	01/10/2012	$141.24
	BASS PRO ONLINE	01/10/2012	$375.93
	FORESTRY SUPPLIERS	01/09/2012	$427.68
	MEMPHIS NET & TWINE CO.	01/10/2012	$514.99
	WM SUPERCENTER	01/12/2012	$74.31
	TRI-COUNTY ACE BLDRS S	01/12/2012	$102.85
	USAIRWAYS 0378736051541	01/13/2012	$151.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F. BALDWIN	TRI-COUNTY ACE BLDRS S	01/13/2012	$24.45
	AMAZON MKTPLACE PMTS	01/13/2012	$134.99
	BASS PRO ONLINE	01/13/2012	$198.00
	AMAZON MKTPLACE PMTS	01/14/2012	$156.87
	MIT TONGS FULFILLMENT	01/16/2012	$120.01
	Amazon.com	01/18/2012	$54.33
	AMAZON MKTPLACE PMTS	01/17/2012	$43.16
	FORESTRY SUPPLIERS	01/16/2012	$26.40
	VWR INTERNATIONAL INC	01/17/2012	$30.75
	PAYPAL CLEMSONSEEC	01/18/2012	$25.00
	PAYPAL CLEMSONSEEC	01/18/2012	$25.00
	PAYPAL CLEMSONSEEC	01/18/2012	$25.00
	PAYPAL CLEMSONSEEC	01/18/2012	$25.00
	AMAZON MKTPLACE PMTS	01/18/2012	$56.30
	VWR INTERNATIONAL INC	01/19/2012	$459.40
	Amazon.com	01/19/2012	$54.99
	VWR INTERNATIONAL INC	01/19/2012	$32.05
	HOLOHIL SYSTEMS LTD	01/17/2012	$1,730.00
	FORESTRY SUPPLIERS	01/19/2012	$234.89
	Amazon.com	01/21/2012	$17.16
	FOOD LION #2209	01/22/2012	$20.13
	Amazon.com	01/21/2012	$122.35
	BASS PRO ONLINE	01/21/2012	$112.57
	BASS PRO ONLINE	01/20/2012	$68.23
	AMAZON MKTPLACE PMTS	01/20/2012	$164.98
	TRI-COUNTY ACE BLDRS S	01/20/2012	$16.04
	Amazon.com	01/23/2012	$32.07
	PAYPAL EASTERNAQUA	01/23/2012	$37.99
	AMAZON MKTPLACE PMTS	01/24/2012	$6.99
	AMAZON MKTPLACE PMTS	01/25/2012	$53.45
	CABELA'S PROMOTIONS INC	01/25/2012	$70.94
			$6,800.61
ROBERT FRAGER	ATT BILL PAYMENT	01/02/2012	$66.87
	WWW.NEWEGG.COM	01/04/2012	$14.99
	WWW.NEWEGG.COM	01/05/2012	$166.08
	AUTOZONE #1036	01/06/2012	$109.82
	ARC SERVICES/TRAINING	01/07/2012	$19.00
	DTV DIRECTV HARDWARE	01/07/2012	$70.35
	DTV DIRECTV HARDWARE	01/07/2012	$21.35
	WWW.NEWEGG.COM	01/09/2012	$187.27
	THE HOME DEPOT #6918	01/10/2012	$38.45
	DTV DIRECTV SERVICE	01/12/2012	$51.93
	DTV DIRECTV SERVICE	01/12/2012	$92.21
	THE HOME DEPOT #6918	01/13/2012	$87.58
	CABLE & CONNECTIONS INC	01/12/2012	$108.07
	WWW.NEWEGG.COM	01/18/2012	$39.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	INSTITUTE OF HEARTMATH	01/19/2012	$3,495.00
	ARC SERVICES/TRAINING	01/19/2012	$95.00
	ARC SERVICES/TRAINING	01/19/2012	$95.00
	SUMMIT COMMERCIAL SUPP	01/20/2012	$38.16
	BATTERIESINAFLASH.COM	01/20/2012	$24.63
	SUMMIT COMMERCIAL SUPP	01/20/2012	$20.41
	ADVANCE AUTO PARTS #5360	01/23/2012	$44.91
	LOWES #03071	01/24/2012	$38.16
	SOCIETY OF CIC	01/25/2012	$860.00
	ATT BILL PAYMENT	01/26/2012	$258.68
	ATT BILL PAYMENT	01/26/2012	$72.67
	ATT BILL PAYMENT	01/26/2012	$81.28
	GUS GLOBALSTAR USA	01/26/2012	$58.22
	WWW.NEWEGG.COM	01/30/2012	$31.01
	WWW.NEWEGG.COM	01/30/2012	$312.26
			$6,599.35
ROBERT G BELLINGER	OFFICEMAX CT IN#764656	01/24/2012	$84.64
	STAPLS9224254721000	01/24/2012	$168.19
			$252.83
ROBERT LEITNER	CAROLINA PLUMBING SUPPLY	01/09/2012	$28.24
	PLUMBINGSUPPLY GROUP LLC	01/13/2012	$12.77
	WM SUPERCENTER	01/25/2012	$63.13
	WM SUPERCENTER	01/25/2012	$68.48
			$172.62
ROBERT M. LIPPERT	Amazon.com	01/03/2012	$30.27
			$30.27
ROBERT NEWBERRY	WOOT.COM	01/02/2012	$34.97
	ABSA	01/02/2012	$210.00
	DAILYSTEALS	01/03/2012	$49.90
	Amazon.com	01/05/2012	$77.90
	AT&T DATA	01/08/2012	$25.00
	WWW EARTHLINK.NET	01/06/2012	$43.90
	Amazon.com	01/08/2012	$33.99
	Amazon.com	01/09/2012	$30.14
	Amazon Services-Kindle	01/10/2012	$17.27
	Amazon Services-Kindle	01/10/2012	$12.48
	Amazon.com	01/11/2012	$74.98
	Amazon Services-Kindle	01/11/2012	$13.68
	AMAZON MKTPLACE PMTS	01/12/2012	$23.96
	AMAZON MKTPLACE PMTS	01/12/2012	$44.70
	APL APPLE ITUNES STORE	01/15/2012	$0.22
	AT&T DATA	01/13/2012	$25.00
	CR CONSUMERREPORTS.OR	01/17/2012	$26.00
	FEDEX 858568549881	01/18/2012	$13.27
	EAST WEST SERVICES, INC	01/23/2012	$8.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	BLUE RIDGE PURE WATER	01/25/2012	$45.48
			$810.84
ROBERT R. CLARK	AMAZON MKTPLACE PMTS	01/14/2012	$62.99
	RICHARDS AND STEHMANS	01/24/2012	$76.90
			$139.89
ROBERT S BARKLEY	OFFICEMAX CT IN#351322	01/06/2012	$742.69
	OFFICEMAX CT IN#852398	01/05/2012	$5.40
	PAYPAL INK4 INC	01/10/2012	$24.61
	PAYPAL INK4 INC	01/12/2012	$24.61
	OFFICEMAX CT IN#566826	01/13/2012	$371.68
	SOUTHWESTAIR5262415505415	01/18/2012	$362.70
	DELTA AIR 0068737865569	01/20/2012	$313.20
	SOUTHWESTAIR5262415768128	01/19/2012	$95.30
	OFFICEMAX CT IN#385426	01/24/2012	$5.40
	KYOCERA MITA AMERICA INC	01/26/2012	$37.29
	OFFICEMAX CT IN#828774	01/26/2012	$375.32
	KYOCERA MITA AMERICA INC	01/26/2012	$314.10
	OFFICEMAX CT IN#426605	01/26/2012	$16.76
			$2,689.06
ROBERT S GUINN	STAPLES 00108696	01/02/2012	$471.82
	STAPLES 00108696	01/02/2012	$303.05
	HILL TIRE CENTER	01/03/2012	$30.21
	USPS 45738006635336932	01/04/2012	$115.28
	BEAUFORT CHAMBER OF COMM	01/04/2012	$35.00
	STAPLES 00108696	01/04/2012	$77.55
	GARDEN DESIGN	01/05/2012	$23.95
	IMAGISTICSINV 416754126	12/10/2011	$120.27
	OFFICEMAX CT IN#352227	01/05/2012	$328.04
	IMAGISTICSINV 416493518	10/08/2011	$19.37
	OFFICEMAX CT IN#328615	01/05/2012	$793.57
	THE ISLAND PACKET	01/06/2012	$345.00
	SPIRIT TELECOM	01/10/2012	$1.14
	OFFICEMAX CT IN#513376	01/12/2012	$42.11
	STAPLES 00108696	01/11/2012	$21.38
	USPS 45052106635305747	01/13/2012	$132.00
	ENTERPRISE RENT-A-CAR	01/13/2012	$132.81
	IMAGISTICSINV 416988756	12/10/2011	$19.13
	ENTERPRISE RENT-A-CAR	01/18/2012	$114.23
	WM SUPERCENTER	01/18/2012	$21.27
	CLEMSON UNIVERSITY	01/18/2012	$75.00
	005 CENTURYLINK RECURRING	01/23/2012	$189.52
	WM SUPERCENTER	01/24/2012	$215.08
	CLEMSON UNIVERSITY	01/24/2012	$40.00
	KYOCERA MITA AMERICA INC	01/25/2012	$23.98
	LOWES #01521	01/30/2012	$36.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,726.84
ROBERT T MOORE	LOWES #03071	01/14/2012	$276.53
			$276.53
ROBERT TAYLOR	A L P S MOUNTAINEERING	01/03/2012	$2,468.66
	TRI-COUNTY ACE BLDRS S	01/05/2012	$13.24
	LOWES #03071	01/09/2012	$26.73
	GUS SPOT MESSENGER	01/13/2012	$119.72
	EVOLVE SPORTS	01/20/2012	$1,641.38
	ARC SERVICES/TRAINING	01/25/2012	$152.00
			$4,421.73
ROBERTA H. ELROD	WALMART.COM 8009666546	01/28/2012	$32.08
			$32.08
ROBIN ENGLISH WILMOTT	PRECISION WEIGHING INC	12/29/2011	$306.75
	PRECISION WEIGHING INC	12/29/2011	$947.00
	CERAMATERIA	01/02/2012	$50.00
	BULBTRONICS INC FARMINGDA	01/04/2012	$12.84
	GRAPHITESTORECOM	01/06/2012	$120.44
	DHARMACON INC 01405505	01/04/2012	$338.50
	DHARMACON INC 01405505	01/04/2012	$942.50
	MOR ELECTRIC HEATING ASSO	01/06/2012	$1,214.69
	CAMBRIDGE ISOTOPE LABORA	01/06/2012	$268.96
	TUDOR SCIENTIFIC GLASS	01/06/2012	$109.95
	AMERICAN TYPE CULTURE COL	01/05/2012	$601.20
	GREENVILLE FLUID SYS TECH	01/10/2012	$39.34
	COLEPARMER 00106013	01/09/2012	$63.13
	AIRGAS NAT WELDERS #25	01/11/2012	$69.01
	AIRGAS NAT WELDERS #25	01/11/2012	$26.40
	AIRGAS NAT WELDERS #25	01/11/2012	$106.13
	AIRGAS NAT WELDERS #25	01/11/2012	$9.86
	AIRGAS NAT WELDERS #25	01/11/2012	$59.93
	AIRGAS NAT WELDERS #25	01/11/2012	$16.09
	AIRGAS NAT WELDERS #25	01/11/2012	$36.49
	AIRGAS NAT WELDERS #25	01/11/2012	$36.15
	AIRGAS NAT WELDERS #25	01/11/2012	$70.07
	AIRGAS NAT WELDERS #25	01/11/2012	$38.53
	AIRGAS NAT WELDERS #25	01/11/2012	$78.63
	AIRGAS NAT WELDERS #25	01/11/2012	$66.45
	AIRGAS NAT WELDERS #25	01/11/2012	$506.97
	AIRGAS NAT WELDERS #25	01/11/2012	$9.95
	ION POWER INC	01/11/2012	$150.00
	AIRGAS NAT WELDERS #25	01/11/2012	$19.90
	AIRGAS NAT WELDERS #25	01/11/2012	$16.09
	CONT CARBONIC PDCT	01/16/2012	$166.83
	AIRGAS NAT WELDERS #25	01/16/2012	$10.73
	AIRGAS NAT WELDERS #25	01/16/2012	$1,969.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	CAMBRIDGE ISOTOPE LABORA	01/16/2012	$1,384.64
	AIRGAS NAT WELDERS #25	01/16/2012	$59.93
	AIRGAS NAT WELDERS #25	01/16/2012	$802.50
	SCIENTIFIC INSTRUMENT SER	01/17/2012	$88.10
	BI-LO 539	01/17/2012	$41.09
	TRI-COUNTY ACE BLDRS S	01/18/2012	$85.27
	MTI CORPORATION	01/19/2012	$371.17
	AAPPTEC LLC	01/19/2012	$1,655.00
	THORLABS	01/20/2012	$21.67
	AAPPTEC LLC	01/23/2012	$2,153.75
	AIRGAS NAT WELDERS #25	01/24/2012	$126.23
	AIRGAS NAT WELDERS #25	01/24/2012	$16.09
	AIRGAS NAT WELDERS #25	01/24/2012	$59.93
	SPECTRECOLOGY LLC	01/24/2012	$156.00
	CAMBRIDGE ISOTOPE LABORA	01/26/2012	$162.49
	QIAGEN INC	01/26/2012	$393.25
	INVITROGEN 21554064	01/27/2012	$572.99
	BIO RAD VIWILMOTT01/27	01/28/2012	$248.07
	CONT CARBONIC PDCT	01/30/2012	$181.00
	ENAMINE LTD	01/30/2012	$2,385.00
	SIGNOSIS INC	01/30/2012	$2,468.00
	SIGNOSIS INC	01/30/2012	$2,027.00
	AMERICAN TYPE CULTURE COL	01/27/2012	$954.20
	SIGNOSIS INC	01/30/2012	$2,468.00
	ENAMINE LTD	01/30/2012	$2,424.00
	ENAMINE LTD	01/30/2012	$870.00
	ENAMINE LTD	01/30/2012	$1,357.50
			$32,012.25
ROBIN L CURRENCE	NATIONAL 4-H COUNCIL SUPP	12/29/2011	$12.95
	ACE PRINTING JESSES	12/30/2011	$30.21
	WALMART.COM 8009666546	01/02/2012	$9.35
	TRUVISTA COMMUNICATION	01/03/2012	$177.53
	IMAGISTICSINV 416876460	01/07/2012	$274.98
	WM SUPERCENTER	01/09/2012	$58.39
	TRUVISTA COMMUNICATION	01/09/2012	$178.45
	SPIRIT TELECOM	01/10/2012	$2.57
	WM SUPERCENTER	01/13/2012	$29.61
	FOOD LION #1500	01/25/2012	$50.72
	CU-OUTDOOR LAB	01/25/2012	$175.38
	SC PARK SERVICE	01/26/2012	$177.99
			$1,178.13
ROGER L FRANCIS	CLICK2MAIL	01/03/2012	$127.23
	Amazon.com	01/04/2012	$60.38
	LABSAFE 1018351769	01/05/2012	$428.46
	USPS POSTAL ST66100207	01/06/2012	$45.00
	WALMART.COM 8009666546	01/06/2012	$139.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L FRANCIS	ATT BILL PAYMENT	01/09/2012	$219.66
	FEDEXOFFICE 00015230	01/09/2012	$577.35
	SPIRIT TELECOM	01/10/2012	$9.66
	OFFICEMAX CT IN#447511	01/11/2012	$123.48
	LOWES #00655	01/11/2012	$14.13
	GREEN BUILDING EDU.SVCS.	01/11/2012	$124.95
	ISONS NURSERY & VINEYARD	01/13/2012	$194.79
	HW UNIV CEU	01/12/2012	$25.00
	WAL-MART	01/19/2012	$59.06
	VZWRLSS PREPAID PYMNT	01/21/2012	$20.00
	Amazon.com	01/24/2012	$44.86
	KYOCERA MITA AMERICA INC	01/25/2012	$330.59
	CLEMSON UNIVERSITY	01/25/2012	$16.50
	USPS POSTAL ST66100207	01/26/2012	$91.75
	OFFICEMAX CT IN#487265	01/27/2012	$27.46
	CLEMSON UNIVERSITY	01/27/2012	$162.50
	OFFICE MAX	01/27/2012	$102.31
	OFFICEMAX CT IN#880628	01/27/2012	$414.32
	FEDEXOFFICE 00015230	01/30/2012	$29.90
			$3,388.84
ROGER LIND	USPS 45181202229832466	01/18/2012	$21.36
			$21.36
ROGER W LISKA	CAMPUS COPY SHOP	12/29/2011	$393.33
	UT CONST IND INSTITUTE	01/05/2012	$337.68
	DELTA AIR 0067032253338	01/20/2012	$498.70
	AGENT FEE 8900561481977	01/20/2012	$40.00
	PAYPAL AMERICANCOU	01/23/2012	$375.00
	PAYPAL INK4 INC	01/23/2012	$150.07
	LOWES #01983	01/24/2012	$19.89
	COLUMBIA BOOKS, INC.	01/24/2012	$269.10
			$2,083.77
RON GOSSETT	CLEMSON AUTO PARTS	01/03/2012	$11.76
	LOWES #03071	01/11/2012	$56.09
	LOWES #03071	01/18/2012	$64.24
	LOWES #03071	01/19/2012	$23.97
	LOWES #00728	01/20/2012	$32.97
			$189.03
RONALD L THOMAS	TRAVELOCITY.COM	01/20/2012	$44.95
	AIR FRANCE 0578738117332	01/20/2012	$951.20
			$996.15
RONALD P ADDIS	USPS.COM CLICK66100611	01/04/2012	$17.05
	USPS.COM CLICK66100611	01/04/2012	$17.05
	USPS.COM CLICK66100611	01/05/2012	$6.96
	MYFAX PROTUS IP SOLN	01/09/2012	$10.00
	USPS.COM CLICK66100611	01/09/2012	$6.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD P ADDIS	SPIRIT TELECOM	01/10/2012	$77.03
	USPS.COM CLICK66100611	01/11/2012	$6.96
	UPS 1ZR24Y510394248647	01/13/2012	$9.80
	USPS.COM CLICK66100611	01/17/2012	$7.46
	USPS.COM CLICK66100611	01/19/2012	$13.25
	USPS.COM CLICK66100611	01/19/2012	$13.25
	USPS.COM CLICK66100611	01/19/2012	$6.77
	USPS.COM CLICK66100611	01/23/2012	$7.70
	USPS.COM CLICK66100611	01/25/2012	$17.55
	UPS 1ZR24Y510393710657	01/29/2012	$6.30
	UPS 1ZR24Y510392976668	01/29/2012	$6.31
	USPS.COM CLICK66100611	01/30/2012	$6.95
			$237.16
ROSANNE H PRUITT	FEDEX 859476542400	12/30/2011	$9.71
	MERCURY MEDICAL	01/06/2012	$176.83
	SOLO SCHOOL PRODUCTS	01/06/2012	$340.75
	ISTE	01/10/2012	$99.00
	GYNEX CORPORATION	01/10/2012	$161.34
	AIRGAS NAT WELDERS #25	01/11/2012	$3.32
	KYOCERA MITA AMERICA INC	01/11/2012	$414.13
	AA CRITICAL CARE NURSES	01/13/2012	$200.00
	Amazon.com	01/13/2012	$12.71
	GROVE MEDICAL INC	01/12/2012	$104.83
	Amazon.com	01/14/2012	$90.42
	SKINIT.COM	01/12/2012	$59.98
	Amazon.com	01/14/2012	$41.27
	MEDICAL EQUIPMENT AFFILI	01/16/2012	$198.40
	POCKET NURSE ENTERPRISES	01/16/2012	$108.80
	SCHOOL NURSE SUPPLY, I	01/16/2012	$184.00
	A.A.C.N.	01/18/2012	$369.00
	NSNA	01/17/2012	$250.00
	A.A.C.N.	01/18/2012	$399.00
	SOUTH CAROLINA NU00 OF 00	01/18/2012	$75.00
	AMAZON MKTPLACE PMTS	01/20/2012	$22.94
	GROVE MEDICAL INC	01/19/2012	$101.63
	CARDINAL HEALTH MP&S	01/21/2012	$152.25
	BI-LO 566	01/22/2012	$22.49
	KINGS CLEANERS	01/25/2012	$444.00
	WALLCUR INC	01/26/2012	$89.80
	CARDINAL HEALTH MP&S	01/27/2012	$254.86
			$4,386.46
ROXANNE BERNARD	WM SUPERCENTER	01/01/2012	$17.12
	GES EXHIBITIONS&EVENTS	01/17/2012	$447.21
	DOLRTREE 2832 00028324	01/18/2012	$35.31
	CAMPUS COPY SHOP	01/18/2012	$211.86
	WM SUPERCENTER	01/19/2012	$314.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNE BERNARD	TRI-COUNTY ACE BLDRS S	01/22/2012	$22.23
	LOWES #01635	01/21/2012	$24.02
	Amazon.com	01/23/2012	$382.53
	Amazon.com	01/24/2012	$77.54
	VVS VAL VET/DIRECT PET	01/24/2012	$781.62
	NASCO CATALOG SALES	01/23/2012	$200.86
	PAYPAL JUDGING101	01/24/2012	$45.00
	BUNZL PROCESSOR DIVISION	01/23/2012	$673.90
	PREMIER SHEEP SUP00 OF 00	01/24/2012	$306.00
	VVS VAL VET/DIRECT PET	01/26/2012	$114.88
	STORE SUPPLY	01/30/2012	$15.23
	AMAZON MKTPLACE PMTS	01/30/2012	$136.40
			$3,805.83
ROY I. JONES	USPS 45168006329807708	12/31/2011	$29.00
	VZWRLSS IVR VE	01/20/2012	$632.48
	VZWRLSS IVR VE	01/31/2012	$137.72
	VZWRLSS IVR VE	01/31/2012	$513.06
			$1,312.26
RYAN K MERCK	LOWES #03071	01/10/2012	$51.33
	LOWES #03071	01/14/2012	$45.00
	LOWES #03071	01/13/2012	$32.52
	LOWES #03071	01/18/2012	$207.10
	SCNLA	01/19/2012	$10.00
	LOWES #03071	01/24/2012	$17.93
	JADERLOON CO INC	01/24/2012	$865.63
	Gempler 1018440096	01/26/2012	$311.08
	C C DICKSON CO 1100	01/30/2012	$26.15
			$1,566.74
RYAN OKEY	PRICE'S AUTOMOTIVE LLC	12/30/2011	$1,890.68
	USPS 45568006629808466	01/25/2012	$85.45
			$1,976.13
SAARA DEWALT	RAININ INSTRUMENT LLC	01/24/2012	$29.84
			$29.84
SABRINA B. MCCALL	NATL ASSOC FOR INTERPRET	01/09/2012	$170.00
	AMAZON MKTPLACE PMTS	01/09/2012	$217.32
	CAROLINA PGA SECTION	01/09/2012	$150.00
	AMAZON MKTPLACE PMTS	01/11/2012	$34.14
	EXPEDIA 142252713856	01/11/2012	$14.00
	UNITED AIR 0168734991022	01/10/2012	$388.70
	CHM HB GIFT SHOP	01/12/2012	$160.00
	OUTLETPC.COM	01/17/2012	$50.43
	SHORE POWER INC	01/17/2012	$44.22
	DELTA AIR 0062366599541	01/18/2012	$647.70
	SOUTHWESTAIR5262415419895	01/18/2012	$195.10
	Amazon.com	01/19/2012	$30.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	NRPA-OPERATING	01/18/2012	$700.00
	CTC CONSTANTCONTACT.COM	01/21/2012	$55.00
	PAYPAL INK4 INC	01/23/2012	$27.02
	FEDEX 793138972143	01/25/2012	$39.80
	POLLSTAR.COM	01/25/2012	$399.00
	SECOND LIFE - INVOICING	01/27/2012	$1,770.00
	FREEMAN ORLANDO	01/27/2012	$37.81
			$5,130.83
SALLY BROCK	APL APPLE ONLINE STORE	01/26/2012	$62.06
			$62.06
SALLY MAULDIN	UPS 0000W00431	01/29/2012	$121.28
			$121.28
SALVATORE SPARACE	SOCINVITROBIOLOGY	01/03/2012	$160.00
			$160.00
SAM B HUDSON JR	LOWES #03071	01/23/2012	$158.48
	PENDLETON TIRE COMPANY	01/26/2012	$329.32
			$487.80
SAM DREW	ACADEMY FOR EDUCATIONA	01/02/2012	$24.32
	DELTA AIR 0062365786355	01/03/2012	$262.60
	SURVEYMONKEY.COM	01/04/2012	$200.00
	NATIONAL MENTORING SUMMI	01/03/2012	$275.00
	UNITED AIR 0162137052230	01/04/2012	$430.20
	USAIRWAYS 0372456640520	01/06/2012	$473.70
	USAIRWAYS 0372456591049	01/06/2012	$473.70
	CLEMSON APPLE STORE	01/10/2012	$10.70
	USAIRWAYS 0372457040988	01/10/2012	$600.80
	UNITED AIR 0162137390875	01/10/2012	$151.60
	DELTA AIR 0062195727211	01/10/2012	$364.40
	USAIRWAYS 0372457042937	01/10/2012	$600.80
	DELTA AIR 0062365316562	01/10/2012	$99.80
	UPS 000001WV22	01/15/2012	$42.00
	ACADEMY FOR EDUCATIONA	01/17/2012	$29.98
	USAIRWAYS 0372457788543	01/17/2012	$604.80
	ACADEMY FOR EDUCATIONA	01/20/2012	$315.00
	AMAZON MKTPLACE PMTS	01/25/2012	$31.52
	PCCSALES	01/25/2012	$94.53
	USAIRWAYS 0372458947760	01/27/2012	$435.20
	ACADEMY FOR EDUCATIONA	01/26/2012	$315.00
	DELTA AIR 0062367160656	01/27/2012	$709.50
			$6,545.15
SAMUEL T INGRAM	SC.GOV	01/03/2012	$23.00
	KYOCERA MITA AMERICA INC	01/04/2012	$92.17
	FORT HILL - WEB PAYMENT	01/03/2012	$12.01
	DELTA AIR 0067009561191	01/09/2012	$215.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	DELTA AIR 0067009561192	01/09/2012	$215.60
	DELTA AIR 0067009561193	01/09/2012	$215.60
	FLEXTECH ALLIANCE	01/10/2012	$750.00
	DELTA AIR 0062365464271	01/10/2012	$217.60
	DELTA AIR 0067977469172	01/10/2012	$309.60
	DELTA AIR 0062365464269	01/10/2012	$217.60
	DELTA AIR 0062365464270	01/10/2012	$217.60
	GOOGLE B H Photo	01/11/2012	$83.55
	PAYPAL INK4 INC	01/12/2012	$263.49
	Amazon.com	01/14/2012	$115.90
	CONDE SYSTEMS INC	01/17/2012	$156.81
	CLEMSON APPLE STORE	01/18/2012	$32.09
	FORT HILL - WEB PAYMENT	01/18/2012	$11.13
	SYX TIGERDIRECT.COM	01/19/2012	$87.11
	Amazon.com	01/20/2012	$69.16
	1800GOFEDEX 10010007	01/18/2012	$11.78
	DELTA AIR 0068738151790	01/21/2012	$209.60
	PREFLIGHT PARKING RESERVA	01/19/2012	$39.90
	KYOCERA MITA AMERICA INC	01/20/2012	$71.38
	PREFLIGHT PARKING RESERVA	01/19/2012	$39.90
	AMERICAN AI 0018738151761	01/21/2012	$121.10
	DELTA AIR 0068738147993	01/21/2012	$191.60
	DELTA AIR 0068738151791	01/21/2012	$209.60
	AMERICAN AI 0018738151759	01/21/2012	$121.10
	AMERICAN AI 0018738151760	01/21/2012	$121.10
	THE HOME DEPOT #1130	01/22/2012	$20.86
	TRAVELOCITY.COM	01/23/2012	$7.00
	FLEXTECH ALLIANCE	01/23/2012	$1,670.00
	FLEXTECH ALLIANCE	01/23/2012	$835.00
	AMERICAN AI 0018738557793	01/23/2012	$330.70
	TRAVELOCITY.COM	01/23/2012	$7.00
	CLEMSON APPLE STORE	01/25/2012	$32.09
	RITE AID STORE #11646	01/26/2012	$21.90
	FEDEX 869019818095	01/29/2012	$33.89
			$7,401.12
SANDRA GRAY	AMERICAN BOTANICAL COU	01/03/2012	$100.00
	SIEMENS HEALTHCARE DIAGNO	01/05/2012	$482.04
	SIEMENS HEALTHCARE DIAGNO	01/06/2012	$637.18
	OFFICE MAX	01/05/2012	$95.39
	AMAZON MKTPLACE PMTS	01/09/2012	$109.97
	GOOGLE FLHerbalConf	01/20/2012	$240.00
	SIEMENS HEALTHCARE DIAGNO	01/23/2012	$394.83
			$2,059.41
SANDRA K. CIZMAR	WM SUPERCENTER	12/30/2011	$77.02
	TARGET 00011981	12/30/2011	$110.10
	WWW.CHARTWELLYORKE.COM	01/02/2012	$745.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	Amazon.com	01/04/2012	$237.68
	Amazon.com	01/05/2012	$1,036.46
	WM SUPERCENTER	01/05/2012	$152.06
	Amazon.com	01/08/2012	$43.51
	PAYPAL INK4 INC	01/12/2012	$12.30
	ARC SERVICES/TRAINING	01/16/2012	$133.00
	Amazon.com	01/18/2012	$177.27
	AMAZON MKTPLACE PMTS	01/17/2012	$104.78
	Amazon.com	01/17/2012	$298.32
	AMAZON MKTPLACE PMTS	01/17/2012	$68.99
	Amazon.com	01/18/2012	$89.47
	BARNES&NOBLE COM	01/19/2012	$168.96
	AMAZON MKTPLACE PMTS	01/18/2012	$86.69
	AMAZON MKTPLACE PMTS	01/18/2012	$72.98
	AMAZON MKTPLACE PMTS	01/18/2012	$27.98
	AMAZON MKTPLACE PMTS	01/19/2012	$224.07
	AMAZON MKTPLACE PMTS	01/18/2012	$28.94
	Amazon.com	01/18/2012	$235.57
	AMAZON MKTPLACE PMTS	01/19/2012	$86.27
	Amazon.com	01/19/2012	$89.48
	AMAZON MKTPLACE PMTS	01/19/2012	$21.99
	AMAZON MKTPLACE PMTS	01/20/2012	$104.98
	Amazon.com	01/20/2012	$41.90
	PAYPAL RESEARCHCOU	01/20/2012	$150.00
	AMAZON MKTPLACE PMTS	01/20/2012	$411.92
	DRI KODAK STORE	01/20/2012	$799.80
	SMP HOLT FSG PALGRAVE	01/23/2012	$802.50
	AMAZON MKTPLACE PMTS	01/23/2012	$235.60
	CAN CANONUSA DIRECT	01/25/2012	$38.50
	PAYPAL RESEARCHCOU	01/26/2012	$155.00
	AMERICAN EDUC RESEARCH AS	01/25/2012	$165.00
	VERIZON WRLS P1861-01	01/27/2012	$100.00
	NAT SC TEACHER ASSOC	01/27/2012	$215.00
	VERIZON WRLS P1861-01	01/27/2012	$641.10
			$8,190.84
SANDRA T MCKINNEY	NEW URBAN NEWS	12/30/2011	$79.00
	KWE KIPLINGER EDITORS	01/02/2012	$99.00
	UNITED AIR 0167032253257	01/05/2012	$760.75
	UNITED AIR 0164060392836	01/05/2012	$198.00
	AGENT FEE 8900561388255	01/05/2012	$50.00
	UPS 0000R24F78	01/09/2012	$113.21
	AMERICAN COUNCIL ON EDUC	01/11/2012	$36.00
	KWE KIPLINGER EDITORS	01/12/2012	$59.95
	AMAZON MKTPLACE PMTS	01/12/2012	$53.99
	AMAZON MKTPLACE PMTS	01/14/2012	$12.49
	UPS 0000R24F78	01/15/2012	$18.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA T MCKINNEY	AMAZON MKTPLACE PMTS	01/13/2012	$98.99
	AMAZON MKTPLACE PMTS	01/17/2012	$17.54
	THE UPS STORE 3497	01/17/2012	$88.00
	THE UPS STORE 3497	01/17/2012	$12.30
	UPS 0000R24F78	01/29/2012	$58.02
			$1,755.81
SANDY EDGE	AMAZON MKTPLACE PMTS	01/19/2012	$37.23
	CLEMSON APPLE STORE	01/20/2012	$155.09
	KYOCERA MITA AMERICA INC	01/25/2012	$104.44
	NACADA	01/26/2012	$145.80
	Bestbuy.com 00009944	01/30/2012	$63.59
			$506.15
SARAH A. WHITE	AMAZON MKTPLACE PMTS	01/03/2012	$20.63
	SOUTHWESTAIR5262411889300	01/02/2012	$235.40
	Amazon.com	01/03/2012	$52.25
	MIDATLNTC NRSY TRD	01/05/2012	$15.00
	SUPERSHUTTLE EXECUCARBWI	01/05/2012	$33.04
	SETAC	01/05/2012	$90.00
	DIONEX CORPORATION	01/27/2012	$834.73
			$1,281.05
SCOTT A. BELL	SPIRIT TELECOM	01/10/2012	$1.93
	WM SUPERCENTER	01/26/2012	$25.06
			$26.99
SCOTT DAVIS	STAPLES 00111807	01/11/2012	$25.43
			$25.43
SCOTT GIBSON	LOWES #03071	01/03/2012	$57.72
	C C DICKSON CO 1100	01/03/2012	$599.71
	KC STEEL AND SUPPLY INC	01/03/2012	$169.06
	WHALEY FOODSERVICE	01/04/2012	$597.34
	HAJOCA TAYLORS 72	01/03/2012	$22.11
	W W GRAINGER 916	01/03/2012	$69.51
	W W GRAINGER 916	01/03/2012	$87.74
	W W GRAINGER 916	01/03/2012	$136.71
	W W GRAINGER 916	01/03/2012	$25.36
	W W GRAINGER 916	01/03/2012	$892.22
	MCMASTER-CARR	01/03/2012	$85.86
	LOWES #03071	01/05/2012	$7.47
	W W GRAINGER 916	01/04/2012	$303.38
	LOWES #03071	01/05/2012	$175.73
	C C DICKSON CO 1100	01/05/2012	$20.60
	APPLIED IND TECH 0220	01/05/2012	$83.45
	C C DICKSON CO 1100	01/05/2012	$139.39
	C C DICKSON CO 1100	01/05/2012	$273.77
	LOWES #03071	01/05/2012	$23.50
	LOWES #03071	01/05/2012	$11.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	LOWES #03071	01/06/2012	$6.36
	HAJOCA TAYLORS 72	01/05/2012	$276.54
	C C DICKSON CO 1100	01/06/2012	$34.83
	C C DICKSON CO 1100	01/06/2012	$18.57
	W W GRAINGER 916	01/05/2012	$270.50
	UNITED ELECTRICAL DISTR	01/09/2012	$170.13
	W W GRAINGER 916	01/09/2012	$360.17
	LOWES #01635	01/09/2012	$11.64
	C C DICKSON CO 1100	01/09/2012	$2,227.50
	W W GRAINGER 916	01/09/2012	$242.87
	C C DICKSON CO 1100	01/11/2012	$88.76
	W W GRAINGER 916	01/10/2012	$321.04
	C C DICKSON CO 1100	01/11/2012	$1,026.42
	C C DICKSON CO 1100	01/11/2012	$136.32
	LOWES #01635	01/11/2012	$209.73
	C C DICKSON CO 1100	01/11/2012	$298.20
	THE KNOX COMPANY	01/12/2012	$331.00
	CANNON & SONS, INC.	01/12/2012	$35.47
	W W GRAINGER 916	01/12/2012	$31.57
	INDUSTRIAL MOTOR SERVI	01/11/2012	$405.34
	W W GRAINGER 916	01/12/2012	$32.10
	MSC WATERWORKS-GREENVILLE	01/11/2012	$911.24
	W W GRAINGER 916	01/11/2012	$256.00
	INDUSTRIAL MOTOR SERVI	01/11/2012	$525.75
	INDUSTRIAL MOTOR SERVI	01/11/2012	$148.06
	TMS SOUTH	01/13/2012	$189.55
	LOWE ELECTRIC SUPPLY CO.	01/12/2012	$329.03
	AIR ENERGY	01/12/2012	$345.37
	AIRGAS NAT WELDERS #23	01/16/2012	$358.78
	LOWE ELECTRIC SUPPLY CO.	01/16/2012	$715.55
	C C DICKSON CO 1100	01/17/2012	$166.50
	C C DICKSON CO 1100	01/18/2012	$33.29
	MCMASTER-CARR	01/17/2012	$238.41
	WHALEY FOODSERVICE	01/18/2012	$222.30
	CUSTOM HOLESAW TECHNOL	01/17/2012	$217.07
	C C DICKSON CO 1100	01/19/2012	$21.26
	LOWES #03071	01/19/2012	$82.24
	LOWE ELECTRIC SUPPLY CO.	01/18/2012	$151.06
	CARSON'S NUT-BOLT & T	01/20/2012	$79.50
	W W GRAINGER 916	01/20/2012	$49.43
	W W GRAINGER 916	01/19/2012	$178.86
	MARION DAVIS INC	01/19/2012	$28.60
	C C DICKSON CO 1100	01/23/2012	$290.01
	WW GRAINGER	01/23/2012	$28.66
	WW GRAINGER	01/23/2012	$192.37
	UNITED ELECTRICAL DISTR	01/24/2012	$87.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	WW GRAINGER	01/23/2012	$15.92
	LOWE ELECTRIC SUPPLY CO.	01/24/2012	$236.10
	W W GRAINGER 916	01/24/2012	$74.15
	BURKERT FLUID CONTROL SYS	01/24/2012	$111.00
	C C DICKSON CO 1100	01/25/2012	$72.90
	WHALEY FOODSERVICE	01/26/2012	$762.77
	BATTERY SPECIALISTS	01/25/2012	$24.69
	WHALEY FOODSERVICE	01/26/2012	$52.90
	MCMASTER-CARR	01/26/2012	$72.93
	W W GRAINGER 916	01/26/2012	$276.92
	WW GRAINGER	01/27/2012	$99.32
	W W GRAINGER 916	01/26/2012	$226.10
	W W GRAINGER 916	01/26/2012	$67.09
	WW GRAINGER	01/26/2012	$66.46
	C C DICKSON CO 1100	01/30/2012	$75.36
			$18,398.69
SCOTT L. PRATT	AMSCOPE	01/17/2012	$586.04
	BOVANCE LLC	01/18/2012	$242.50
	INTEGRATED DNA TECH	01/25/2012	$54.57
			$883.11
SCOTT R SMITH	SAFE HARBOR CO	01/12/2012	$443.05
	APL APPLE ITUNES STORE	01/14/2012	$299.99
	CLEMSON APPLE STORE	01/25/2012	$133.74
			$876.78
SCOTT WHELCHEL	BI-LO 568	01/25/2012	$24.36
			$24.36
SEAN WILLIAMS	KYOCERA MITA AMERICA INC	01/06/2012	$800.06
	SOUTHWESTAIR5262412882352	01/06/2012	$269.10
	AMAZON MKTPLACE PMTS	01/09/2012	$831.98
	CDW GOVERNMENT	01/10/2012	$41.09
	AMAZON MKTPLACE PMTS	01/11/2012	$479.00
	USAIRWAYS 0378735342288	01/11/2012	$253.10
	UNITED AIR 0057009718700	01/11/2012	$531.70
	ORB AP11010146Z7OG0C	01/13/2012	$6.99
	ORB AP1101014W4BR50C	01/13/2012	$30.00
	COURTYARD BY MARRIOTT CLM	01/13/2012	$386.28
	DELTA AIR 0067977486087	01/13/2012	$354.70
	UNITED AIR 0167009944800	01/13/2012	$473.70
	AMAZON MKTPLACE PMTS	01/19/2012	$28.94
	Amazon.com	01/19/2012	$83.97
	Amazon.com	01/18/2012	$122.01
	Amazon.com	01/19/2012	$15.25
	DAVIS BUSINESS SYSTEMS	01/18/2012	$47.62
	DELTA AIR 0067977497925	01/17/2012	$348.70
	CONTINENTAL 0057009962568	01/13/2012	$190.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SEAN WILLIAMS	DELL SALES & SERVICE	01/19/2012	$139.09
	DELTA AIR 0067032253328	01/19/2012	$1,735.04
	DELTA AIR 0067032253329	01/19/2012	$1,735.04
	AGENT FEE 8900561481967	01/19/2012	$50.00
	KYOCERA MITA AMERICA INC	01/20/2012	$0.47
	AMAZON MKTPLACE PMTS	01/20/2012	$29.96
	AGENT FEE 8900561481968	01/19/2012	$50.00
	AGENT FEE 8900561553256	01/23/2012	$40.00
	HP HOME STORE	01/23/2012	$147.64
	DELTA AIR 0067032253362	01/23/2012	$470.70
	DAVIS BUSINESS SYSTEMS	01/23/2012	$47.62
	COURTYARD BY MARRIOTT CLM	01/24/2012	$257.52
	UNITED AIR 0167033360836	01/24/2012	$428.20
	AGENT FEE 8900561565828	01/24/2012	$30.00
	AGENT FEE 8900561578639	01/25/2012	$30.00
	USAIRWAYS 0377033879613	01/25/2012	$430.20
	TIX EVENT TICKET SERVICE	01/27/2012	$252.00
	TRI COUNTY TECH	01/26/2012	$179.00
	COURTYARD BY MARRIOTT CLM	01/26/2012	$257.52
	COURTYARD BY MARRIOTT CLM	01/29/2012	$257.52
			$11,861.71
SHARON GRICE	IMAGISTICSINV 416887085	01/07/2012	$33.17
	LOWES #01120	01/09/2012	$18.22
	WM SUPERCENTER	01/10/2012	$31.31
	MGI AL-SC-TRI MEDIA CO	01/17/2012	$44.60
	WM SUPERCENTER	01/20/2012	$28.57
	WM SUPERCENTER	01/20/2012	$39.95
			$195.82
SHARON J SMITH	DRUGSTORE.COM	01/06/2012	$58.45
	HP HOME STORE	01/06/2012	$62.74
	AIRGAS NAT WELDERS #60	01/06/2012	$3,927.39
	UPS 0000F661V8	01/09/2012	$13.02
	PAYPAL INK4 INC	01/09/2012	$89.08
	INTEGRATED DNA TECH	01/10/2012	$40.93
	Amazon.com	01/11/2012	$80.00
	OFFICE MAX	01/11/2012	$172.90
	AIRGAS NAT WELDERS #60	01/16/2012	$898.66
	Amazon.com	01/17/2012	$24.99
	DELTA AIR 0068736849537	01/17/2012	$565.70
	HP HOME STORE	01/17/2012	$102.77
	ACS NATIONAL MEETING	01/17/2012	$360.00
	NCSU CHEM/BIO ENG INT	01/17/2012	$40.00
	UNIV OF IL ONLINE STDN	01/19/2012	$85.22
	PCCEXPRESS	01/21/2012	$306.00
	AMAZON MKTPLACE PMTS	01/23/2012	$36.75
	Amazon.com	01/23/2012	$48.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	CLEMSON APPLE STORE	01/24/2012	$1,817.92
	AMERICAN CHEMICAL SOCI	01/24/2012	$199.00
	KYOCERA MITA AMERICA INC	01/26/2012	$364.56
	HP HOME STORE	01/26/2012	$80.01
	KYOCERA MITA AMERICA INC	01/26/2012	$1,210.04
	HP HOME STORE	01/26/2012	$140.89
	KYOCERA MITA AMERICA INC	01/26/2012	$391.45
	PROMEGA CORP	01/28/2012	$112.04
	BARNES&NOBLE MRKTPLACE	01/28/2012	$40.89
	PEPTIDES INTERNATIONAL	01/27/2012	$1,379.00
	HP HOME STORE	01/27/2012	$148.21
	SIGNOSIS INC	01/30/2012	$1,092.00
	BARNES&NOBLE MRKTPLACE	01/30/2012	$7.21
	BARNES&NOBLE MRKTPLACE	01/30/2012	$6.41
	PROMEGA CORP	01/30/2012	$161.96
	BARNES&NOBLE MRKTPLACE	01/30/2012	$15.51
	SIGNOSIS INC	01/30/2012	$1,356.30
			$15,436.72
SHEILA MALMGREN	OFFICEMAX CT IN#420006	01/10/2012	$53.97
			$53.97
SHELBY SHERIFF	Amazon.com	01/04/2012	$56.98
	SHARP BUS SYS CAROLINAS	01/03/2012	$274.92
	POWERTEC INDUSTRIAL MT	01/04/2012	$2,431.00
	Amazon.com	01/06/2012	$23.35
	ONLINESALES	01/06/2012	$58.63
	Amazon.com	01/06/2012	$10.87
	XEROX DIRECT XEROXCORP	01/06/2012	$592.49
	UPS 0000F66W94	01/09/2012	$59.35
	AMAZON MKTPLACE PMTS	01/11/2012	$21.99
	AMAZON MKTPLACE PMTS	01/11/2012	$25.81
	ADOBE SYSTEMS, INC.	01/10/2012	$21.38
	AMERICAN CERAMIC SOCIE	01/10/2012	$795.00
	Amazon.com	01/13/2012	$46.24
	WAFER WORLD INC.	01/11/2012	$1,015.00
	MAGNETSENGC	01/19/2012	$45.50
	RT INSTRUMENTS INC.	01/19/2012	$872.41
	USF HOLLAND,	01/20/2012	$166.25
	UPS 0000F66W94	01/22/2012	$77.68
	ACT ANN BECKER ASSOC	01/23/2012	$150.00
	ZYP COATINGS	01/24/2012	$348.00
	SHARP BUS SYS CAROLINAS	01/25/2012	$560.31
	NANOSCIENCE INSTRUMEN	01/27/2012	$711.21
	DELTA AIR 0067977534174	01/25/2012	$243.70
	DELTA AIR 0067977534173	01/25/2012	$243.70
	MATERIALS RES SOC-WEB	01/27/2012	$1,250.00
	DELTA AIR 0067977534171	01/25/2012	$243.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	DELTA AIR 0067977534169	01/25/2012	$243.70
	DELTA AIR 0067977534167	01/25/2012	$243.70
	DELTA AIR 0067977534172	01/25/2012	$243.70
	DELTA AIR 0067977534168	01/25/2012	$243.70
	DELTA AIR 0067977534170	01/25/2012	$243.70
	UPS 0000W0043Y	01/29/2012	$4.94
	AGENT FEE 8900561553286	01/27/2012	$40.00
	ADOBE SYSTEMS, INC.	01/27/2012	$133.70
	DELTA AIR 0067032253398	01/27/2012	$418.70
	DELTA AIR 0067977539448	01/26/2012	$243.70
	UPS 0000F66W94	01/29/2012	$48.55
	CLEMSON APPLE STORE	01/30/2012	$32.09
	PEN PENNWELL JOBS	01/30/2012	$909.00
			$13,394.65
SHERRI P. MORRISON	ORB AP1101014MAOM80C	01/04/2012	$6.99
	FEDEX 793068038030	01/04/2012	$32.36
	USAIRWAYS 0377009130372	01/04/2012	$488.20
	FEDEX 873913874430	01/05/2012	$17.39
	CADSOFT COMPUT00027003	01/06/2012	$658.05
	SPIE-INTL SOCIETY OPT ENG	01/06/2012	$150.00
	UPS 0000F66R00	01/09/2012	$15.37
	WWW.NEWEGG.COM	01/10/2012	$69.99
	LAYSAN BIO, INC.	01/11/2012	$345.00
	CLEMSON-UNIV-BOOKS #4900	01/12/2012	$81.75
	FOUR LAB SERVICES	01/13/2012	$776.00
	FEDEX 793111340112	01/15/2012	$15.41
	Lonza AG (Walkersville)	01/11/2012	$1,348.82
	FEDEX 797925393521	01/13/2012	$48.54
	SPIE-INTL SOCIETY OPT ENG	01/17/2012	$245.00
	FEDEX 860299991865	01/17/2012	$97.46
	MAGNETSENGC	01/18/2012	$28.35
	CANCER DIAGNOSTICS INC.	01/18/2012	$123.71
	ONLINECOMPONENTS.COM	01/18/2012	$9.92
	FEDEX 873914449261	01/20/2012	$90.05
	ONLINECOMPONENTS.COM	01/20/2012	$35.20
	FEDEX 873913874418	01/23/2012	$14.20
	Amazon.com	01/23/2012	$101.64
	FEDEX 793132728246	01/23/2012	$30.26
	SPIE-INTL SOCIETY OPT ENG	01/23/2012	$665.00
	FEDEX 873913874407	01/24/2012	$17.46
	IMI NORGREN	01/26/2012	$695.48
	AMERICAN VACUUM SOCIET	01/25/2012	$105.00
	ACS NATIONAL MEETING	01/26/2012	$360.00
	ACS NATIONAL MEETING	01/28/2012	$180.00
	CONTINENTAL 0057011097420	01/27/2012	$491.70
	FEDEX 873913874392	01/29/2012	$24.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	FEDEX 873913874348	01/29/2012	$53.05
	CONTINENTAL 0057011097421	01/27/2012	$491.70
	ACS NATIONAL MEETING	01/28/2012	$180.00
	DELTA AIR 0068739788549	01/27/2012	$494.70
	FEDEX 873796277570	01/29/2012	$21.59
	CONTINENTAL 0057011097238	01/27/2012	$471.70
	ACS NATIONAL MEETING	01/28/2012	$180.00
			$9,261.09
SHERRY DAVIS-LIVINGSTON	CLICK2MAIL	01/10/2012	$121.81
	CLICK2MAIL	01/18/2012	$107.16
	THE NEWS	01/19/2012	$81.00
	SPIRIT TELECOM	01/26/2012	$16.44
	THE POST AND COURIER	01/27/2012	$33.80
	NATIONAL 4-H COUNCIL SUPP	01/26/2012	$235.15
			$595.36
SHERRY DORRIS	CLEMSON UNIVERSITY RESEAR	01/17/2012	$295.00
	CLEMSON UNIVERSITY RESEAR	01/17/2012	$295.00
			$590.00
SHERYL ALBERTI	UNITED AIR 0167032253250	01/02/2012	$388.70
	AGENT FEE 8900561388250	01/02/2012	$40.00
	WM SUPERCENTER	01/10/2012	$81.92
	AGENT FEE 8900561481952	01/13/2012	$40.00
	UNITED AIR 0167032253297	01/13/2012	$443.20
	AGENT FEE 0167032253297	01/13/2012	$40.00
	USAIRWAYS 0377032253302	01/13/2012	$377.70
	AGENT FEE 8900561481964	01/18/2012	$40.00
	SOUTHWESTAIR5262415695827	01/19/2012	$181.10
	USAIRWAYS 0377032253319	01/18/2012	$341.70
	SOUTHWESTAIR5260604810808	01/19/2012	$10.00
	SOUTHWESTAIR5260604810807	01/19/2012	$10.00
	USAIRWAYS 0377032253332	01/19/2012	$361.70
	DELTA AIR 0067032253345	01/20/2012	$381.70
	AGENT FEE 8900561553253	01/20/2012	$40.00
	AGENT FEE 0377032253332	01/19/2012	$40.00
	AGENT FEE 8900561553252	01/20/2012	$40.00
	AGENT FEE 8900561481969	01/19/2012	$40.00
	USAIRWAYS 0377032253344	01/20/2012	$348.70
	USAIRWAYS 0377032253381	01/24/2012	$353.20
	AGENT FEE 0377032253381	01/24/2012	$40.00
			$3,639.62
SILAS K COX JR	FORT HILL - WEB PAYMENT	12/29/2011	$82.67
	BLUE RIDGE ELECTRIC COOP	01/02/2012	$287.83
	BLUE RIDGE ELECTRIC COOP	01/02/2012	$74.77
	Best Buy 00005207	01/05/2012	$296.77
	WM SUPERCENTER	01/23/2012	$127.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	01/30/2012	$73.82
			$943.19
SIMON SCOTT	DEBIT PURCHASE BALANCE	12/20/2011	$847.30
	LOWES #00728	01/15/2012	$10.49
	VWR INTERNATIONAL INC	01/19/2012	$97.34
	VWR INTERNATIONAL INC	01/19/2012	$174.20
	AMAZON MKTPLACE PMTS	01/19/2012	$335.88
	AUTOMOTIVE REPAIR SERVICE	01/24/2012	$53.05
	CLEMSON AUTO PARTS	01/27/2012	$12.27
			$1,530.53
STACEY GARRETT	EXPEDIA 142314072449	01/13/2012	$7.00
	USAIRWAYS 0378735873374	01/12/2012	$401.20
			$408.20
STACEY L. MILLER	TASK FORCE TIPS INC	01/05/2012	$46.38
	CLEMSON AUTO PARTS	01/05/2012	$379.20
	TRI-COUNTY ACE BLDRS S	01/06/2012	$138.62
	SAFE INDUSTRIES	01/05/2012	$1,332.15
	ADVANCE AUTO PARTS #5360	01/05/2012	$181.89
	STEVE'S TIRE AND SERVICE	01/11/2012	$226.11
	AIRGAS NAT WELDERS #25	01/11/2012	$336.82
	FIRE ACADEMY	01/06/2012	$5.00
	FIRE ACADEMY	01/06/2012	$25.00
	ADVANCE AUTO PARTS #5360	01/12/2012	$21.38
	SPRINT WIRELESS	01/19/2012	$232.35
	FIRE DEPT. SAFETY OFFICE	01/19/2012	$85.00
	CLEMSON NAPA AUTO PARTS	01/18/2012	$2,227.75
	PAYPAL INK4 INC	01/20/2012	$52.97
	FIRE ACADEMY	01/18/2012	$57.00
	LOWES #03071	01/24/2012	$5.31
	MOTOROLA, INC. - ONLINE	01/25/2012	$349.76
			$5,702.69
STANLEY SMITH	OFFICEMAX CT IN#284879	01/04/2012	$145.79
	OFFICEMAX CT IN#065211	01/06/2012	$32.99
	OFFICEMAX CT IN#403629	01/09/2012	$96.33
	PAYPAL INK4 INC	01/10/2012	$24.61
	PAYPAL SACRAO	01/10/2012	$195.00
	OFFICEMAX CT IN#478614	01/11/2012	$163.68
	OFFICEMAX CT IN#309860	01/13/2012	$53.48
	OFFICEMAX CT IN#545221	01/13/2012	$148.97
	OFFICEMAX CT IN#589028	01/16/2012	$173.46
	OFFICEMAX CT IN#575565	01/16/2012	$55.64
	OFFICEMAX CT IN#660618	01/18/2012	$67.88
	OFFICEMAX CT IN#596321	01/19/2012	$37.05
	JOSTENS AR-USD	01/23/2012	$22.75
	PAYPAL INK4 INC	01/24/2012	$19.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SMITH	OFFICEMAX CT IN#777960	01/24/2012	$147.77
	OFFICEMAX CT IN#799529	01/25/2012	$55.42
	OFFICEMAX CT IN#447822	01/26/2012	$14.40
	OFFICEMAX CT IN#847696	01/26/2012	$63.14
	OFFICEMAX CT IN#868402	01/27/2012	$155.02
			$1,672.91
STEPHANIE GRIFFIN	VZWRLSS PRPAY AUTOPAY	01/03/2012	$35.00
	THE GREENVILLE NEWS-CIRC	01/13/2012	$9.95
	SPIRIT TELECOM	01/18/2012	$201.27
	AGENT FEE 0377032253311	01/17/2012	$40.00
	VZWRLSS IVR VE	01/19/2012	$135.25
	USAIRWAYS 0377032253311	01/17/2012	$243.60
	SPIRIT TELECOM	01/18/2012	$55.46
	OFFICE DEPOT #2349	01/17/2012	$151.78
	POLLOCK COMPANY	01/19/2012	$80.15
	POLLOCK COMPANY	01/19/2012	$93.99
	AGENT FEE 8900561481978	01/20/2012	$50.00
	1800GOFEDEX 10010007	01/19/2012	$91.67
	USAIRWAYS 0377032253339	01/20/2012	$286.70
	THE UPS STORE 3770	01/26/2012	$19.09
	OFFICEMAX CT IN#864672	01/27/2012	$512.19
	OFFICEMAX CT IN#877861	01/30/2012	$31.14
			$2,037.24
STEPHEN B. CAVIN	USPS 45832003029803582	01/09/2012	$44.00
			$44.00
STEPHEN CREAGER	AIRGAS NAT WELDERS #60	01/09/2012	$863.85
	AIRGAS NAT WELDERS #60	01/09/2012	$650.17
	AIRGAS NAT WELDERS #60	01/09/2012	$530.00
			$2,044.02
STEPHEN E SANDERSON	WM SUPERCENTER	01/17/2012	$25.35
	LOWES #00626	01/18/2012	$45.81
	STAPLES 00103911	01/21/2012	$21.15
			$92.31
STEPHEN H. WAINSCOTT	ASSOCIATION OF INTERNA	01/11/2012	$100.00
	FEDEX 07929412	01/13/2012	$95.57
	BURLINGTON FINANCE CENTER	01/13/2012	$35.04
			$230.61
STEVE E WAGGONER	HOLSTEIN ASSOC USA INC	12/30/2011	$38.14
	THE COBURN COMPANY	01/20/2012	$278.36
			$316.50
STEVE KLAINE	AQUATIC BIOSYSTEMS	01/04/2012	$53.50
	IF ANDERSON FARMS INC	01/04/2012	$90.00
	BI-LO 566	01/04/2012	$4.64
	WESTERN CHEMICAL INC.	01/05/2012	$165.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE KLAINE	VWR INTERNATIONAL INC	01/05/2012	$110.22
	STAPLES 00111807	01/05/2012	$14.83
	SIGMA ALDRICH US	01/09/2012	$115.21
	SIGMA ALDRICH US	01/10/2012	$81.29
	VWR INTERNATIONAL INC	01/19/2012	$97.53
	FISHER SCI ATL	01/20/2012	$347.83
	CLEMSON APPLE STORE	01/23/2012	$88.80
	FISHER SCI ATL	01/24/2012	$95.52
	BOAT CYCLE	01/23/2012	$344.71
	Gempler 1018435882	01/25/2012	$73.48
	VWR INTERNATIONAL INC	01/27/2012	$252.41
	FOSTER SMITH MAIL ORDR	01/30/2012	$125.98
	SIGMA ALDRICH US	01/30/2012	$49.28
			$2,110.31
STEVEN A BRANHAM	LOWES #02356	01/04/2012	$27.83
	HD SUPPLY ELEC. #5G	01/06/2012	$34.53
	LOWES #02356	01/09/2012	$35.55
	CARQUEST 01013028	01/09/2012	$72.04
	LOWES #02356	01/10/2012	$32.08
	WM SUPERCENTER	01/11/2012	$19.13
	LOWES #02356	01/11/2012	$105.76
	LOWES #02356	01/11/2012	$98.13
	B&W LUMBER COMPANY INC	01/10/2012	$432.17
	LOWES #02356	01/12/2012	$37.43
	LOWES #02356	01/12/2012	$14.95
	HD SUPPLY ELEC. #5G	01/18/2012	$113.90
	GATEWAY SPLY SPARKLEBER	01/24/2012	$23.22
	AUTOZONE #1037	01/26/2012	$38.50
	LOWES #02356	01/26/2012	$9.14
	ELGIN QUICK LUBE	01/27/2012	$388.71
			$1,483.07
STEVEN E. MEADOWS	CLEMSON APPLE STORE	01/03/2012	$117.64
	LOWES #01635	01/06/2012	$92.71
	ADVANCE AUTO PARTS #5840	01/06/2012	$10.59
	CLEMSON APPLE STORE	01/06/2012	$1,036.78
	BODYGUARDZ LLC	01/10/2012	$119.80
	Bestbuy.com 00009944	01/11/2012	$242.87
	AMAZON MKTPLACE PMTS	01/11/2012	$49.98
	Amazon.com	01/12/2012	$25.99
	WALMART.COM 8009666546	01/12/2012	$225.50
	VZWRLSS PRPAY AUTOPAY	01/15/2012	$35.00
	VZWRLSS IVR VE	01/18/2012	$76.02
	AMAZON MKTPLACE PMTS	01/20/2012	$12.10
	APL APPLE ONLINE STORE	01/20/2012	$460.05
	PAYPAL ALANHUANG71	01/19/2012	$75.98
	CLEMSON UNIVERSITY	01/18/2012	$74.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E. MEADOWS	AT&T DATA	01/22/2012	$25.00
	STAPLS9224154786000	01/20/2012	$855.99
	PCRICHARD.COM (#12)	01/19/2012	$449.97
			$3,986.87
STEVEN H. LONG	WM SUPERCENTER	01/04/2012	$38.78
	WSC Windstream PmtFee	01/07/2012	$45.35
	OFFICE MAX	01/05/2012	$14.98
	FRANKS DISCOUNT TIRE	01/23/2012	$584.82
			$683.93
STEVEN N JEFFERS	INVITROGEN 21478416	01/04/2012	$512.00
	DTI DAY-TIMERS INC	01/04/2012	$35.29
	VWR INTERNATIONAL INC	01/11/2012	$122.26
	VWR INTERNATIONAL INC	01/11/2012	$31.60
	ENV SAFETY PRO INC	01/04/2012	$145.00
	FORESTRY SUPPLIERS	01/12/2012	$149.92
	RAININ INSTRUMENT LLC	01/13/2012	$295.80
	USA SCIENTIFIC, INC.	01/16/2012	$233.57
	MARTIN MICROSCOPE COMPAN	01/27/2012	$55.08
			$1,580.52
SUSAN CHAPMAN	PAYPAL IMAGEBYROBE	01/02/2012	$8.38
	AMAZON MKTPLACE PMTS	01/17/2012	$74.29
	SANTA CRUZ BIOTECHNOLOGY	01/20/2012	$1,140.50
	INTEGRATED DNA TECH	01/19/2012	$70.62
	HMD POPULAR MECHANI	01/20/2012	$29.96
	SIGMA ALDRICH US	01/24/2012	$237.27
	AQUATIC	01/23/2012	$184.29
	SIGMA ALDRICH US	01/24/2012	$767.77
	FISHER SCI ATL	01/24/2012	$389.58
			$2,902.66
SUSAN DUCKETT	INVITROGEN 21502235	01/11/2012	$353.10
	QIAGEN INC	01/12/2012	$1,754.70
	INVITROGEN 21502403	01/11/2012	$2,212.23
	INVITROGEN 21502303	01/11/2012	$343.42
	WKH LIPPINCOTT WMS/WIL	01/25/2012	$367.01
			$5,030.46
SUSAN ELLER	CUSTOM WRISTBANDS	01/05/2012	$486.48
	SWANK MOTION PICTURES	01/09/2012	$571.00
	SWANK MOTION PICTURES	01/26/2012	$931.97
	SWANK MOTION PICTURES	01/26/2012	$1,151.32
			$3,140.77
SUSAN J LASSER	WM SUPERCENTER	01/11/2012	$26.00
	OFFICEMAX CT IN#490523	01/11/2012	$33.76
	OFFICEMAX CT IN#563096	01/13/2012	$31.91
	ARAMARK CLEMSON UNIVERSIT	01/20/2012	$67.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	OFFICEMAX CT IN#747152	01/23/2012	$71.14
	OFFICEMAX CT IN#802582	01/25/2012	$138.32
	OFFICEMAX CT IN#823072	01/26/2012	$175.59
	OFFICEMAX CT IN#825441	01/26/2012	$117.05
			$661.21
SUSAN T GUYNN	FLTWS.ORG	01/03/2012	$175.00
	OFFICEMAX CT IN#636085	01/18/2012	$110.57
			$285.57
SUSAN W POPE	32MIX	01/09/2012	$93.95
	BI-LO 539	01/10/2012	$6.61
	SWIMOUTLET.COM	01/19/2012	$54.95
	WM SUPERCENTER	01/20/2012	$44.81
	WM SUPERCENTER	01/30/2012	$86.21
			$286.53
SUSAN WILLIAMS	UPS 000000A77V33521	01/03/2012	$130.85
	UPS 000000A77V33012	01/12/2012	$30.71
	CALENDARS	01/19/2012	$34.19
	SPIRIT TELECOM	01/19/2012	$67.05
			$262.80
TAGHI DARROUDI	FEDEX 797899275687	01/04/2012	$15.69
	BUEHLER LTD	01/05/2012	$1,214.04
	FEDEX 793072898761	01/05/2012	$10.25
	FEDEX 797903337398	01/05/2012	$18.80
	FEDEX 793072615277	01/05/2012	$11.68
	FEDEX 797902938648	01/05/2012	$10.25
	FEDEX 797914625724	01/08/2012	$15.41
	FEDEX 797918791193	01/10/2012	$11.68
	DIAGNOSTIC INSTRUMENTS	01/10/2012	$2,067.42
	FEDEX 793123264198	01/20/2012	$11.68
	IPROMO LLC	01/20/2012	$1,195.00
	FEDEX 793133963787	01/23/2012	$10.25
	BUEHLER LTD	01/24/2012	$509.86
	FEDEX 797969127888	01/24/2012	$14.89
	FEDEX 793154692187	01/29/2012	$26.45
			$5,143.35
TALITHA ELLINGTON	SAE INTERNATIONAL	01/03/2012	$350.00
	KYOCERA MITA AMERICA INC	01/03/2012	$220.83
	LOWES #01983	01/04/2012	$67.73
	USPS 45362502729803095	01/04/2012	$4.61
	SPIRIT TELECOM	01/05/2012	$57.67
	SPIRIT TELECOM	01/05/2012	$72.90
	GOS// GREENVILLE OFFICE S	01/03/2012	$6.34
	AGENT FEE 8900561388256	01/06/2012	$40.00
	USAIRWAYS 0377032253258	01/06/2012	$1,111.90
	INMAGINE LIMITED	01/03/2012	$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TALITHA ELLINGTON	IMAGISTICSINV 416876128	01/07/2012	$99.64
	SPIRIT TELECOM	01/10/2012	$31.17
	IMAGISTICSINV 416640488	11/12/2011	$99.64
	IMAGISTICSINV 416754455	12/10/2011	$99.64
	GOS// GREENVILLE OFFICE S	01/09/2012	$6.34
	ASSN UNIVERSITY RESEARCH	01/11/2012	$995.00
	THE UPS STORE 2958	01/13/2012	$12.54
	OFFICE MAX	01/14/2012	$7.92
	WM SUPERCENTER	01/18/2012	$4.12
	DOLRTREE 930 00009308	01/18/2012	$14.84
	THE UPS STORE 2958	01/21/2012	$16.57
	BI-LO 704	01/20/2012	$2.95
	SHARP BUSINESS SYS-SC	01/23/2012	$251.25
	SHARP BUSINESS SYS-SC	01/23/2012	$280.93
	SHARP BUSINESS SYS-SC	01/23/2012	$78.43
	SHARP BUSINESS SYS-SC	01/23/2012	$383.57
	ASSN UNIVERSITY RESEARCH	01/25/2012	$995.00
	DELTA AIR 0067032253384	01/25/2012	$489.60
	AGENT FEE 8900561553272	01/25/2012	$40.00
	APA - MEMBERSHIP ONLINE	01/26/2012	$260.00
	AGENT FEE 8900561553281	01/27/2012	$50.00
	AGENT FEE 8900561553275	01/26/2012	$40.00
	DELTA AIR 0067032253394	01/27/2012	$935.78
	ALA ALLEGIANT AIR	01/27/2012	$195.04
	CONTINENTAL 0057032253389	01/26/2012	$688.70
	FRANKLINCOVEYPRODUCTS	01/30/2012	$40.76
			$8,101.41
TAMARA L. CUSHING	PAYPAL NASBA	01/05/2012	$880.00
	TEXAS EXTENSION EDUCATIO	01/09/2012	$363.16
	PROF AND PERSONAL DEVEL	01/11/2012	$180.00
	PROF AND PERSONAL DEVEL	01/11/2012	$180.00
	AMERICAN FOREST FOUNDA	01/12/2012	$200.00
			$1,803.16
TAMARA MCNEALY	FISHER SCI ATL	12/30/2011	$108.05
	MILLIPORE AMERICAS	01/17/2012	$1,787.44
	FISHER SCI ATL	01/18/2012	$122.19
	VWR INTERNATIONAL INC	01/18/2012	$35.77
	VWR INTERNATIONAL INC	01/28/2012	$28.93
			$2,082.38
TAMARA MCNUTT-SCOTT	WM SUPERCENTER	01/19/2012	$56.33
	INGLES #240	01/25/2012	$15.62
	STAPLES 00118976	01/29/2012	$158.95
			$230.90
TAMMY CRANE	Amazon.com	01/04/2012	$45.12
	SIMPLEX GRINNELL WEB P	01/04/2012	$829.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	AMERICAN LIBRARY ASSOC	01/03/2012	$165.00
	KYOCERA MITA AMERICA INC	01/05/2012	$511.36
	KONICA MINOLTA BUSINESS	01/05/2012	$92.92
	DIAMOND SPRINGS WATER	01/04/2012	$110.21
	AMERICAN LIBRARY ASSOC	01/06/2012	$215.00
	DEMCO INC	01/05/2012	$206.40
	CAROLINA BURGLAR & FIR	01/06/2012	$114.00
	PAYPAL SOUTHCAROLI	01/09/2012	$25.00
	REPUBLIC SERVICES TRASH	01/10/2012	$90.92
	HOLLINGER METAL EDGE INC	01/10/2012	$250.25
	DBC BLICK ART MATERIAL	01/12/2012	$156.34
	AMERICAN LIBRARY ASSOC	01/12/2012	$190.00
	UPS 0000009F302E012	01/13/2012	$13.61
	MANPOWER	01/13/2012	$105.12
	CITY OF CLEMSON	01/13/2012	$45.30
	FORT HILL - WEB PAYMENT	01/12/2012	$816.38
	GAYLORD BROS INC	01/13/2012	$293.50
	PAPER DIRECT	01/17/2012	$42.97
	UNIV.PROD./LINECO INC.	01/17/2012	$64.69
	FINDAWAY WORLD LLC	01/18/2012	$644.90
	Amazon.com	01/20/2012	$33.18
	MANPOWER	01/19/2012	$105.12
	GAYLORD BROS INC	01/19/2012	$34.01
	UPS 0000009F302E022	01/20/2012	$7.56
	AMAZON MKTPLACE PMTS	01/20/2012	$67.91
	ULINE SHIP SUPPLIES	01/25/2012	$206.91
	ATLAS SYSTEMS, INC.	01/26/2012	$450.00
	MANPOWER	01/26/2012	$70.08
	PBD ALA-GRAPH EDITIONS	01/26/2012	$350.00
	ATLAS SYSTEMS, INC.	01/26/2012	$450.00
	CAROLINA BURGLAR & FIR	01/26/2012	$420.00
	UPS 0000009F302E032	01/27/2012	$3.59
	KONICA MINOLTA BUSINESS	01/30/2012	$79.48
			$7,306.33
TAMMY MORTON	FEDEX 797910709552	01/08/2012	$43.53
	FEDEX 793095919694	01/12/2012	$31.95
	FEDEX 793124316508	01/20/2012	$31.95
	FEDEX 793128066977	01/23/2012	$34.74
	FEDEX 793128076430	01/23/2012	$56.14
	FEDEX 793128089419	01/23/2012	$23.74
			$222.05
TANYA A. MILLER	DMI DELL HIGHER EDUC	01/04/2012	$144.44
	SURVEYMONKEY.COM	01/07/2012	$24.00
	AGENT FEE 8900561503325	01/13/2012	$35.00
	DELTA AIR 0067033360512	01/13/2012	$1,069.22
	AGENT FEE 8900561503324	01/13/2012	$35.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TANYA A. MILLER	DELTA AIR 0067033360511	01/13/2012	$1,069.22
	Amazon.com	01/19/2012	$43.82
	USPS 45168006329807708	01/25/2012	$18.95
			$2,439.65
TANYA L. THOMPSON	CLEMSON-UNIV-BOOKS #4900	01/14/2012	$1,584.00
	PUBLIX #1148	01/17/2012	$26.83
	STAPLES 00118018	01/18/2012	$248.57
	Amazon.com	01/21/2012	$81.91
			$1,941.31
TARANA KHAN	CODE 42 SOFTWARE INC	12/29/2011	$5.00
	AT&T DATA	01/04/2012	$25.00
	CLEMSON UNIVERSITY	01/06/2012	$249.00
	SKYPE COMMUNICATIO	01/03/2012	$8.99
	REF PBCTIX6774999024	01/11/2012	$6.99
	USAIRWAYS 0377021661567	01/11/2012	$389.60
	SOCIETY FOR NUTRITION EDU	01/23/2012	$95.00
	SKYPE	01/24/2012	$53.94
	CODE 42 SOFTWARE INC	01/29/2012	$5.00
			$838.52
TEELA ROCHE	SHOW ME CABLES	01/03/2012	$58.53
	AMAZON MKTPLACE PMTS	01/19/2012	$8.67
	AMAZON MKTPLACE PMTS	01/20/2012	$31.23
			$98.43
TERASA YOUNG	CLICK2MAIL	01/04/2012	$36.05
	USPS 45294105029809522	01/05/2012	$46.39
	IMAGISTICSINV 416875460	01/07/2012	$92.21
	NAPA AUTO PARTS	01/10/2012	$29.04
	SPIRIT TELECOM	01/10/2012	$3.46
	MUNICIPAL ASSOC OF SC	01/12/2012	$175.00
	OFFICE DEPOT #336	01/19/2012	$118.23
	CLEMSON UNIVERSITY	01/19/2012	$40.00
	LOWES #01075	01/23/2012	$15.03
	CLICK2MAIL	01/24/2012	$168.80
	BTS #23	01/25/2012	$66.45
	BTS #23	01/27/2012	$49.95
	CHEF'S CATALOG	01/30/2012	$223.95
			$1,064.56
TERESA DANIEL	FORMS AND SUPPLY - AOPD	01/09/2012	$26.64
			$26.64
TERESA MCCOY	AMERICAN LIBRARY ASSOC	01/02/2012	$2,435.00
	TCD GALE	01/05/2012	$201.90
	WKI CCH INC PAYLINKS	01/10/2012	$75.74
	TCD TTA-RESEARCH &CPE	01/19/2012	$137.38
			$2,850.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA N HENRY	WM SUPERCENTER	01/03/2012	$203.02
	Amazon.com	01/04/2012	$489.90
	Amazon.com	01/06/2012	$166.05
	KYOCERA MITA AMERICA INC	01/25/2012	$84.92
	UPS 0000R24F80	01/29/2012	$11.67
	WM SUPERCENTER	01/30/2012	$53.85
			$1,009.41
TERESA SMITH	BIGBLUEHAT	01/03/2012	$279.15
	CAROLINA BURGLAR & FIR	01/03/2012	$143.85
	NATIONAL PETROGRAPHIC SE	01/03/2012	$120.14
	REPUBLIC SERVICES TRASH	01/03/2012	$73.44
	SANDY SPRINGS WATER	01/03/2012	$42.30
	GAGESGALORE	01/04/2012	$550.20
	NATIONAL CONCRETE MASONRY	01/05/2012	$175.00
	FORMS AND SUPPLY - AOPD	01/05/2012	$13.38
	USPS 45690006729829090	01/10/2012	$176.00
	USG - PLASTER.COM	01/10/2012	$71.32
	BI-LO 566	01/13/2012	$88.32
	AIRGAS NAT WELDERS #25	01/16/2012	$184.71
	STAMPS.COM	01/16/2012	$24.99
	AIRGAS NAT WELDERS #25	01/16/2012	$115.84
	OMNISENSE LLC	01/17/2012	$145.93
	TILE COUNCIL OF AMER	01/19/2012	$9.76
	DMI DELL HIGHER EDUC	01/19/2012	$84.79
	METAPRESS	01/20/2012	$34.95
	DMI DELL HIGHER EDUC	01/21/2012	$633.88
	TILE COUNCIL OF AMER	01/20/2012	$300.00
	FORMS AND SUPPLY - AOPD	01/19/2012	$236.08
	REPUBLIC SERVICES TRASH	01/23/2012	$266.80
	BIGBLUEHAT	01/24/2012	$32.95
	ALPHA RESOURCES	01/24/2012	$693.31
	DMI DELL HIGHER EDUC	01/24/2012	$755.78
	FORMS AND SUPPLY - AOPD	01/24/2012	$70.04
	VWR INTERNATIONAL INC	01/25/2012	$25.74
	DOC-NIST 3019753880	01/27/2012	$626.00
	FORT HILL - WEB PAYMENT	01/27/2012	$1,505.27
			$7,479.92
TERI M. GARRETT	CLEMSON-UNIV-BOOKS #4900	01/11/2012	$18.75
			$18.75
TERRI B. SUMPTER	JCPENNEY STORE 0283	12/30/2011	$45.33
	JCPENNEY STORE 0283	12/31/2011	$66.66
	VALLEY SPRING WATER & COF	01/06/2012	$9.67
	BIG LOTS #016900016923	01/06/2012	$12.96
	PAYPAL KERSHAWCOUN	01/09/2012	$444.30
	JONES CHEVROLET CO. INC.	01/10/2012	$19.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	JONES CHEVROLET CO. INC.	01/10/2012	$78.63
	FTC	01/09/2012	$253.38
	JONES CHEVROLET CO. INC.	01/10/2012	$53.42
	CITY NURSERY	01/11/2012	$96.30
	REF PBCTIX4872767114	01/17/2012	$13.98
	JOINT COUNCIL OF EXTENSIO	01/17/2012	$250.00
	ACT SC MASTER GARDENER	01/17/2012	$300.00
	DELTA AIR 0067022094296	01/17/2012	$331.20
	DELTA AIR 0067022094295	01/17/2012	$331.20
	WGV INTERNATIONAL	01/19/2012	$99.94
	AVISTA RESORT LLC	01/17/2012	$117.91
	AVISTA RESORT LLC	01/17/2012	$74.01
	AVISTA RESORT LLC	01/17/2012	$148.02
	AVISTA RESORT LLC	01/17/2012	$74.01
			$2,820.87
TERRIE JARRETT	NAT SC TEACHER ASSOC	01/10/2012	$1,175.00
	FISHER SCI ATL	01/11/2012	$186.93
	BRAINSTORM	01/18/2012	$757.91
	CLEMSON-UNIV-BOOKS #4900	01/20/2012	$6.70
	AMRESCO INC	01/24/2012	$166.24
	NEW ENGLAND BIOLABS, INC	01/25/2012	$484.00
	FISHER SCI CHI	01/28/2012	$38.97
			$2,815.75
TERRY L DEMPSEY	OFFICE DEPOT #2127	01/06/2012	$8.43
	USPS 45181202229832466	01/10/2012	$480.00
	WM SUPERCENTER	01/17/2012	$33.98
			$522.41
TERRY M TRITT	HUNTER ASSOCIATES	01/09/2012	$109.36
	USAIRWAYS 0372457336711	01/12/2012	$552.70
			$662.06
THOMAS C. JENKINS	FOUR LAB SERVICES	01/06/2012	$216.00
	NASCO CATALOG SALES	01/10/2012	$57.33
	AIRGAS NAT WELDERS #8	01/11/2012	$19.27
	WM SUPERCENTER	01/18/2012	$74.20
	WM SUPERCENTER	01/23/2012	$20.24
	VALCOR ENGINEERING COMP	01/27/2012	$1,196.00
	FASS ONLINE SERVICE	01/28/2012	$75.00
			$1,658.04
THOMAS R. SCOTT	CULLIGAN OF THE PIEDMONT	01/05/2012	$30.95
	SPIRIT TELECOM	01/10/2012	$0.31
	SPIRIT TELECOM	01/10/2012	$0.54
	WEED SCIENCE SOCIETY OF A	01/09/2012	$450.00
	LSU AGCENTER	01/18/2012	$75.00
	EAST PARK PRINTING	01/24/2012	$17.12
	TIGER TOWN GRAPHICS	01/24/2012	$1,658.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. SCOTT	USAIRWAYS 0378693297382	01/27/2012	$223.10
	APLU	01/28/2012	$475.00
			$2,930.52
THOMAS T PETERS	AGP AMERIGASPAYMENT	12/30/2011	$198.44
	BLUE RIDGE ELECTRIC COOP	01/06/2012	$418.41
	ATT BILL PAYMENT	01/06/2012	$121.91
	REPUBLIC SERVICES TRASH	01/06/2012	$155.92
	CORPORATE STAFFING SERVIC	01/06/2012	$1,594.48
	CORPORATE STAFFING SERVIC	01/11/2012	$1,594.48
	WE CAR 102978910297893	01/12/2012	$25.00
	ABC TROPHIES, INC.	01/12/2012	$1,057.98
	CORPORATE STAFFING SERVIC	01/20/2012	$1,635.72
	ABC TROPHIES, INC.	01/25/2012	$46.00
	CORPORATE STAFFING SERVIC	01/27/2012	$1,594.48
	MYCHARGE.IYOGI.COM	01/27/2012	$99.99
	MYCHARGE.IYOGI.COM	01/27/2012	$79.99
	SURVEYMONKEY.COM	01/30/2012	$59.85
			$8,682.65
THOMAS W JONES	THINGS REMEMBERED 0748	01/02/2012	$12.00
	CRA	01/06/2012	$309.00
	PENDLETON TIRE COMPANY	01/09/2012	$30.24
	SHRED A WAY INC	01/09/2012	$751.24
	BUSCH SYSTEMS INT'L	01/23/2012	$535.00
	CAUSEKEEPERS, INC	01/26/2012	$383.58
			$2,021.06
TIM CAMPBELL	LOWES #03071	01/04/2012	$820.20
	TRI-COUNTY ACE BLDRS S	01/04/2012	$1.88
	LOWES #03071	01/04/2012	$45.95
	TRI-COUNTY ACE BLDRS S	01/04/2012	$8.32
	TRI-COUNTY ACE BLDRS S	01/04/2012	$4.90
	TRI-COUNTY ACE BLDRS S	01/05/2012	$27.81
	TRI-COUNTY ACE BLDRS S	01/05/2012	$27.01
	TRI-COUNTY ACE BLDRS S	01/07/2012	$57.12
	MARION DAVIS INC	01/06/2012	$28.15
	TRI-COUNTY ACE BLDRS S	01/07/2012	$3.84
	TRI-COUNTY ACE BLDRS S	01/06/2012	$15.50
	TRI-COUNTY ACE BLDRS S	01/06/2012	$27.81
	TRI-COUNTY ACE BLDRS S	01/10/2012	$5.97
	TRI-COUNTY ACE BLDRS S	01/10/2012	$17.61
	TRI-COUNTY ACE BLDRS S	01/11/2012	$17.63
	TRI-COUNTY ACE BLDRS S	01/11/2012	$28.21
	TRI-COUNTY ACE BLDRS S	01/11/2012	$18.24
	BUILDERS FIRST SOUR	01/12/2012	$60.82
	AUTOMOTIVE REPAIR SERVICE	01/12/2012	$22.38
	TRI-COUNTY ACE BLDRS S	01/12/2012	$5.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	01/13/2012	$23.13
	TRI-COUNTY ACE BLDRS S	01/13/2012	$9.62
	TRI-COUNTY ACE BLDRS S	01/14/2012	$14.43
	TRI-COUNTY ACE BLDRS S	01/14/2012	$20.32
	TRI-COUNTY ACE BLDRS S	01/13/2012	$3.83
	SHERWIN WILLIAMS #2658	01/17/2012	$41.80
	TRI-COUNTY ACE BLDRS S	01/18/2012	$27.26
	LOWES #03071	01/18/2012	$39.28
	TRI-COUNTY ACE BLDRS S	01/18/2012	$44.67
	TRI-COUNTY ACE BLDRS S	01/18/2012	$10.66
	LOWES #03071	01/18/2012	$58.55
	TRI-COUNTY ACE BLDRS S	01/19/2012	$5.87
	TRI-COUNTY ACE BLDRS S	01/19/2012	$17.15
	TRI-COUNTY ACE BLDRS S	01/19/2012	$20.61
	TRI-COUNTY ACE BLDRS S	01/19/2012	$58.84
	MARION DAVIS INC	01/18/2012	$574.52
	TRI-COUNTY ACE BLDRS S	01/19/2012	$43.06
	BUILDERS FIRST SOUR	01/19/2012	$227.59
	TRI-COUNTY ACE BLDRS S	01/19/2012	$64.19
	TRI-COUNTY ACE BLDRS S	01/19/2012	$20.31
	VALVOLINE INSTANT OIL CHA	01/20/2012	$30.75
	TRI-COUNTY ACE BLDRS S	01/20/2012	$0.52
	VALVOLINE INSTANT OIL CHA	01/20/2012	$33.47
	TRI-COUNTY ACE BLDRS S	01/21/2012	$5.13
	TRI-COUNTY ACE BLDRS S	01/21/2012	$58.84
	TRI-COUNTY ACE BLDRS S	01/20/2012	$29.36
	TRI-COUNTY ACE BLDRS S	01/20/2012	$29.09
	LOWES #03071	01/23/2012	$352.00
	LOWES #03071	01/23/2012	$26.72
	LOWES #03071	01/23/2012	$30.50
	LOWES #01635	01/24/2012	$314.65
	BUILDERS FIRST SOUR	01/24/2012	$219.42
	BUILDERS FIRST SOUR	01/24/2012	$20.74
	LOWES #03071	01/24/2012	$85.58
	TRI-COUNTY ACE BLDRS S	01/25/2012	$4.16
	TRI-COUNTY ACE BLDRS S	01/25/2012	$100.54
	TRI-COUNTY ACE BLDRS S	01/25/2012	$13.35
	SHERWIN WILLIAMS #2658	01/26/2012	$302.56
	SHERWIN WILLIAMS #2658	01/26/2012	$14.11
	TRI-COUNTY ACE BLDRS S	01/28/2012	$86.37
	TRI-COUNTY ACE BLDRS S	01/28/2012	$28.16
	TRI-COUNTY ACE BLDRS S	01/28/2012	$28.52
	MARION DAVIS INC	01/26/2012	$8.67
	LOWES #01635	01/27/2012	$166.42
	TRI-COUNTY ACE BLDRS S	01/27/2012	$321.95
	TRI-COUNTY ACE BLDRS S	01/27/2012	$1.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	01/27/2012	$15.50
			$4,900.01
TIM MATCH	BASKETBALL PROPERTIES	01/03/2012	$250.00
	FEDEX 898752876390	01/04/2012	$65.38
	FEDEX 898752876449	01/05/2012	$69.50
	THE TIGER SPORTS SHOP	01/10/2012	$37.45
	GMR GYMNASTICS SALES INC.	01/11/2012	$626.25
	USAIRWAYS 0372457147820	01/11/2012	$5,472.15
	USAIRWAYS 0372457147325	01/11/2012	$15,000.00
	AGENT FEE 0067009751747	01/12/2012	$18.00
	AGENT FEE 0067009751744	01/12/2012	$18.00
	DELTA AIR 0067009751744	01/12/2012	$353.71
	AGENT FEE 0067009751742	01/12/2012	$18.00
	AGENT FEE 8900570579965	01/13/2012	$855.00
	AGENT FEE 0067009751736	01/12/2012	$18.00
	AGENT FEE 0067009751735	01/12/2012	$18.00
	AGENT FEE 0067009751738	01/12/2012	$18.00
	AGENT FEE 0067009751733	01/12/2012	$18.00
	DELTA AIR 0067009751738	01/12/2012	$353.71
	AGENT FEE 0067009751739	01/12/2012	$18.00
	DELTA AIR 0067009751720	01/12/2012	$352.20
	AGENT FEE 0067009751720	01/12/2012	$18.00
	AGENT FEE 0067009751746	01/12/2012	$18.00
	AGENT FEE 0067009751730	01/12/2012	$18.00
	DELTA AIR 0067009751736	01/12/2012	$353.71
	DELTA AIR 0067009751747	01/12/2012	$353.71
	DELTA AIR 0067009751746	01/12/2012	$353.71
	DELTA AIR 0067009751742	01/12/2012	$353.71
	AGENT FEE 0067009751732	01/12/2012	$18.00
	DELTA AIR 0067009751735	01/12/2012	$353.71
	DELTA AIR 0067009751730	01/12/2012	$353.71
	DELTA AIR 0067009751739	01/12/2012	$353.71
	DELTA AIR 0067009751732	01/12/2012	$353.71
	DELTA AIR 0067009751733	01/12/2012	$353.71
	BLUE RAVEN TECHNOLOGY	01/19/2012	$49.00
	DMI DELL SMALL BUS	01/20/2012	$459.03
	HOBBY LOBBY #395	01/20/2012	$25.64
	APL APPLE ITUNES STORE	01/24/2012	$11.61
	VOICES .COM	01/25/2012	$100.00
	THE ATHLETIC DEPARTMENT	01/26/2012	$25.57
	WM SUPERCENTER	01/26/2012	$53.50
	CDW GOVERNMENT	01/27/2012	$165.01
	BI-LO 539	01/27/2012	$8.11
			$27,732.21
TIMOTHY S DAVIS	CLEMSON UNIVERSITY	01/03/2012	$300.00
	ATT BILL PAYMENT	01/05/2012	$229.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY S DAVIS	VALLEY SPRING WATER & COF	01/06/2012	$30.55
	OFFICE DEPOT #2127	01/10/2012	$340.70
	WM SUPERCENTER	01/12/2012	$56.62
	AUTOZONE4881AUTOZONE	01/13/2012	$248.72
	THE UPS STORE 3000	01/18/2012	$509.74
	SCLTA	01/19/2012	$30.00
	KYOCERA MITA AMERICA INC	01/23/2012	$105.94
	MUNICIPAL ASSOC OF SC	01/24/2012	$175.00
	TARGET 00013193	01/27/2012	$54.55
			$2,081.70
TINA G. WEAVER	AHIMA	12/29/2011	$175.00
	Amazon.com	01/03/2012	$96.47
	CME RESOURCE NETCE	01/03/2012	$38.00
	PAYPAL SCHIGHEREDU	01/10/2012	$275.00
	WARNER CHILCOTT US LLC	01/11/2012	$2,400.00
	DELTA AIR 0062366001236	01/12/2012	$220.10
	DELTA AIR 0062366070657	01/12/2012	$220.10
	ANDA	01/12/2012	$378.60
	UNITED AIR 0052186699942	01/12/2012	$179.10
	PRACTICE MGMT INSTITUTE	01/13/2012	$199.00
	UNITED AIR 0052186701090	01/12/2012	$179.10
	ANDA	01/19/2012	$615.81
	AMA MEMBERSHIP	01/20/2012	$420.00
	ANDA	01/22/2012	$106.92
	MEDICAL LETTER INC	01/19/2012	$55.00
	SC.GOV	01/23/2012	$709.85
	SC.GOV	01/23/2012	$709.85
	ANDA	01/27/2012	$1,198.86
	Amazon.com	01/28/2012	$24.36
			$8,201.12
TOBY R KIRKLAND	LINODE.COM	01/01/2012	$39.90
	GODADDY.COM	01/09/2012	$74.19
	CTC CONSTANTCONTACT.COM	01/09/2012	$50.00
	CABLE & CONNECTIONS INC	01/19/2012	$24.56
	GODADDY.COM	01/27/2012	$43.35
			$232.00
TODD H HUBING	PAYPAL SOTOPARTS	01/05/2012	$56.02
	SOUTH CAROLINA MANUFAC	01/06/2012	$750.00
	Amazon Services-Kindle	01/11/2012	$55.79
	AMAZON MKTPLACE PMTS	01/20/2012	$24.88
			$886.69
TOM KUEHN	DELTA AIR 0068732929538	01/02/2012	$216.60
	RSA -Events	01/02/2012	$175.00
	Amazon.com	01/04/2012	$41.56
	1800GOFEDEX 10010007	01/03/2012	$15.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOM KUEHN	FEDEX 793072736749	01/08/2012	$19.47
	BATH SPA UNIVERSITY	01/10/2012	$93.00
	AMAZON MKTPLACE PMTS	01/11/2012	$34.46
	AMAZON MKTPLACE PMTS	01/11/2012	$32.96
	PAYPAL ACISNEWORLE	01/12/2012	$153.50
	AMAZON MKTPLACE PMTS	01/12/2012	$11.47
	RENAISSANCE	01/12/2012	$700.00
	Amazon.com	01/13/2012	$32.09
	USAIRWAYS 0372457117729	01/11/2012	$280.20
	FOLD3.COM8006130181	01/14/2012	$49.95
	FEDEX 793098844658	01/15/2012	$19.47
	Amazon.com	01/13/2012	$19.29
	Amazon.com	01/13/2012	$118.83
	NATIONAL COUNCIL ON PUBLI	01/12/2012	$70.00
	ORGANIZATION OF AMER	01/13/2012	$79.17
	DELTA AIR 0062366748009	01/18/2012	$298.10
	LUFTHANSA 2207010596939	01/21/2012	$1,230.80
	OD SOFTWARE	01/23/2012	$20.00
	DELTA AIR 0062366177358	01/23/2012	$444.59
	KYOCERA MITA AMERICA INC	01/26/2012	$340.08
	KYOCERA MITA AMERICA INC	01/26/2012	$41.97
			$4,537.82
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	01/03/2012	$151.49
	AUTOMOTIVE REPAIR SERVICE	01/03/2012	$60.00
	AUTOMOTIVE REPAIR SERVICE	01/03/2012	$176.49
	AUTOMOTIVE REPAIR SERVICE	01/04/2012	$19.50
	AUTOMOTIVE REPAIR SERVICE	01/04/2012	$464.26
	AUTOMOTIVE REPAIR SERVICE	01/05/2012	$135.35
	AUTOMOTIVE REPAIR SERVICE	01/05/2012	$539.23
	AUTOMOTIVE REPAIR SERVICE	01/05/2012	$163.13
	AUTOMOTIVE REPAIR SERVICE	01/05/2012	$120.11
	AUTOMOTIVE REPAIR SERVICE	01/05/2012	$487.42
	AUTOMOTIVE REPAIR SERVICE	01/05/2012	$141.21
	JERRY CAIN AUTO BODY	01/05/2012	$898.59
	CLEMSON NAPA AUTO PARTS	01/05/2012	$2.55
	AUTOMOTIVE REPAIR SERVICE	01/06/2012	$367.29
	AUTOMOTIVE REPAIR SERVICE	01/06/2012	$272.97
	AUTOMOTIVE REPAIR SERVICE	01/06/2012	$566.41
	AUTOMOTIVE REPAIR SERVICE	01/09/2012	$22.38
	AUTOMOTIVE REPAIR SERVICE	01/10/2012	$157.72
	AUTOMOTIVE REPAIR SERVICE	01/10/2012	$25.00
	AUTOMOTIVE REPAIR SERVICE	01/10/2012	$383.82
	WOODY AND SON CONSTRUCTIO	01/10/2012	$655.12
	CLEMSON NAPA AUTO PARTS	01/10/2012	$69.42
	AUTOMOTIVE REPAIR SERVICE	01/11/2012	$301.95
	AUTOMOTIVE REPAIR SERVICE	01/11/2012	$477.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	01/11/2012	$18.00
	AUTOMOTIVE REPAIR SERVICE	01/11/2012	$492.69
	AUTOMOTIVE REPAIR SERVICE	01/11/2012	$196.13
	WOODY AND SON CONSTRUCTIO	01/11/2012	$225.65
	AUTOMOTIVE REPAIR SERVICE	01/12/2012	$525.98
	AUTOMOTIVE REPAIR SERVICE	01/13/2012	$118.14
	UPSTATE FORKLIFT MAINTENA	01/13/2012	$120.00
	AUTOMOTIVE REPAIR SERVICE	01/13/2012	$276.43
	AUTOMOTIVE REPAIR SERVICE	01/18/2012	$68.25
	AUTOMOTIVE REPAIR SERVICE	01/18/2012	$245.87
	CARTEE, INC.	01/19/2012	$600.00
	MAGNOLIA FINANCIAL INC	01/18/2012	$841.35
	AUTOMOTIVE REPAIR SERVICE	01/23/2012	$264.40
	AUTOMOTIVE REPAIR SERVICE	01/24/2012	$465.17
	AUTOMOTIVE REPAIR SERVICE	01/25/2012	$235.81
	AUTOMOTIVE REPAIR SERVICE	01/26/2012	$565.99
	AUTOMOTIVE REPAIR SERVICE	01/26/2012	$22.61
	AUTOMOTIVE REPAIR SERVICE	01/26/2012	$688.64
	AUTOMOTIVE REPAIR SERVICE	01/26/2012	$284.45
	AUTOMOTIVE REPAIR SERVICE	01/27/2012	$18.00
	AUTOMOTIVE REPAIR SERVICE	01/30/2012	$124.00
	AUTOMOTIVE REPAIR SERVICE	01/30/2012	$1,696.01
	AUTOMOTIVE REPAIR SERVICE	01/30/2012	$18.00
			$14,770.13
TONY ROCHESTER	CAROLINA SCALES INC	01/09/2012	$1,088.28
	W W GRAINGER 916	01/09/2012	$250.38
	WM SUPERCENTER	01/09/2012	$165.68
	W W GRAINGER 916	01/10/2012	$22.87
	SPORTSMITH	01/12/2012	$394.73
	ADVANCED VIDEO INC	01/12/2012	$186.27
	W W GRAINGER 916	01/11/2012	$61.64
	MAXTEX, INC	01/12/2012	$582.59
	DUFFIELD AQUATICS, INC.	01/18/2012	$572.40
	SPORTSMITH	01/19/2012	$82.05
	LIFE FITNESS	01/27/2012	$104.84
	LIFE FITNESS	01/28/2012	$160.20
			$3,671.93
TRACEY D. MORGAN	LOWES #03071	01/03/2012	$165.86
	SHERWIN WILLIAMS #2658	01/03/2012	$119.28
	VULCAN INC	01/05/2012	$1,014.65
	DIAMOND SPRINGS WATER	01/04/2012	$10.65
	TRI-COUNTY ACE BLDRS S	01/05/2012	$39.32
	VULCAN INC	01/09/2012	$213.78
	NEWTON SHOES	01/09/2012	$149.60
	ENTERPRISE RENT-A-CAR	01/10/2012	$345.00
	TRI-COUNTY ACE BLDRS S	01/12/2012	$18.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	TRI-COUNTY ACE BLDRS S	01/13/2012	$70.13
	ATTM 821916198 NBI	01/16/2012	$288.02
	TRI-COUNTY ACE BLDRS S	01/17/2012	$39.58
	TRI-COUNTY ACE BLDRS S	01/19/2012	$3.08
	AUTOMOTIVE REPAIR SERVICE	01/20/2012	$49.96
	AUTOMOTIVE REPAIR SERVICE	01/20/2012	$49.96
	TRI-COUNTY ACE BLDRS S	01/24/2012	$6.41
	DIAMOND SPRINGS WATER	01/24/2012	$15.00
	VISUAL GRAPHICS	01/24/2012	$1,402.91
	SHERWIN WILLIAMS #2658	01/26/2012	$87.18
	TRI-COUNTY ACE BLDRS S	01/27/2012	$13.66
	AUTOMOTIVE REPAIR SERVICE	01/30/2012	$172.38
			$4,274.58
TRACEY R HARE	INTERNET2	01/09/2012	$525.00
	CLEMSON UNIVERSITY RESEAR	01/13/2012	$295.00
			$820.00
TRACI N. HARRINGTON	Amazon.com	01/04/2012	$19.84
	USPS 45168006329807708	01/03/2012	$24.07
	AMAZON MKTPLACE PMTS	01/06/2012	$52.12
	WM SUPERCENTER	01/08/2012	$68.78
	PAYPAL INK4 INC	01/10/2012	$186.98
	KYOCERA MITA AMERICA INC	01/20/2012	$269.01
	AMAZON MKTPLACE PMTS	01/27/2012	$5.99
	USAIRWAYS 0372458781835	01/26/2012	$527.70
			$1,154.49
TRACY PRATT	AIRGAS NAT WELDERS #25	01/06/2012	$41.93
	AIRGAS NAT WELDERS #25	01/06/2012	$41.93
	AIRGAS NAT WELDERS #25	01/06/2012	$46.44
	AIRGAS NAT WELDERS #25	01/09/2012	$38.53
	AIRGAS NAT WELDERS #25	01/09/2012	$43.82
	AIRGAS NAT WELDERS #25	01/11/2012	$46.44
	AIRGAS NAT WELDERS #25	01/11/2012	$53.18
	AIRGAS NAT WELDERS #25	01/11/2012	$19.90
	AIRGAS NAT WELDERS #25	01/11/2012	$38.53
	AIRGAS NAT WELDERS #25	01/18/2012	$3.21
	AIRGAS NAT WELDERS #25	01/19/2012	$3.32
	AIRGAS NAT WELDERS #25	01/19/2012	$2.68
	AIRGAS NAT WELDERS #25	01/19/2012	$105.37
	FORT HILL - WEB PAYMENT	01/23/2012	$11.24
	FORT HILL - WEB PAYMENT	01/23/2012	$11.24
	FORT HILL - WEB PAYMENT	01/23/2012	$270.19
	FORT HILL - WEB PAYMENT	01/23/2012	$41.25
	FORT HILL - WEB PAYMENT	01/23/2012	$433.96
			$1,253.16
TRACY S ARWOOD	USAIRWAYS 0372456212724	01/03/2012	$243.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACY S ARWOOD	UPS 1ZE8W2650296285471	01/06/2012	$4.94
	SPIRIT TELECOM	01/10/2012	$0.87
	ANDERSON CLEMSON SHUTT	01/27/2012	$110.00
	PRIM&R	01/27/2012	$325.00
	Amazon.com	01/30/2012	$79.53
			$763.44
TRUMAN NICHOLSON	GLOBAL EDM SUPPLIES, INC	01/05/2012	$141.84
	GLOBAL EDM SUPPLIES, INC	01/09/2012	$360.50
			$502.34
V SRIDHARAN	PAYPAL BOOKORDER	01/03/2012	$117.90
	AMAZON MKTPLACE PMTS	01/05/2012	$42.99
	Amazon.com	01/05/2012	$42.20
	Amazon.com	01/07/2012	$19.92
	Amazon Services-Kindle	01/06/2012	$3.99
	OFFICEMAX CT IN#341299	01/05/2012	$306.87
	AMAZON MKTPLACE PMTS	01/07/2012	$19.24
	OFFICEMAX CT IN#349473	01/05/2012	$72.15
	DAVIS BUSINESS SYSTEMS	01/09/2012	$165.08
	Amazon.com	01/10/2012	$313.02
	Amazon.com	01/10/2012	$133.29
	Amazon.com	01/10/2012	$313.02
	DELTA AIR 0062366694456	01/12/2012	$504.60
	KYOCERA MITA AMERICA INC	01/13/2012	$701.49
	DECISION SCIENCES INSTIT	01/14/2012	$160.00
	PLN PRICELINE.COM AIR	01/13/2012	$7.00
	KYOCERA MITA AMERICA INC	01/13/2012	$596.01
	USAIRWAYS 0377009839850	01/12/2012	$803.50
	DECISION SCIENCES INSTIT	01/14/2012	$160.00
	DELTA AIR 0062366469690	01/17/2012	$561.10
	PROD & OP MANAG SOC INC	01/18/2012	$125.00
	Amazon Services-Kindle	01/18/2012	$9.99
	PROD & OP MANAG SOC INC	01/18/2012	$180.00
	AMAZON MKTPLACE PMTS	01/18/2012	$13.04
	PROD & OP MANAG SOC INC	01/18/2012	$100.00
	AMAZON MKTPLACE PMTS	01/19/2012	$18.94
	INFORMS	01/18/2012	$105.00
	U OF M-MIS QUARTERLY	01/19/2012	$115.00
	AMAZON MKTPLACE PMTS	01/19/2012	$8.84
	OFFICEMAX CT IN#725240	01/20/2012	$156.60
	AMAZON MKTPLACE PMTS	01/20/2012	$38.99
	OFFICEMAX CT IN#706543	01/21/2012	$32.75
	OFFICEMAX CT IN#708942	01/20/2012	$51.75
	OFFICEMAX CT IN#712552	01/20/2012	$30.28
	AMAZON MKTPLACE PMTS	01/23/2012	$86.71
	OFFICEMAX CT IN#749187	01/23/2012	$357.24
	POMS	01/24/2012	$555.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	PROD & OP MANAG SOC INC	01/25/2012	$155.00
	Amazon.com	01/25/2012	$41.93
	POMS	01/25/2012	$550.00
	UNITED AIR 0052187305421	01/24/2012	$208.80
	HAR HARVARD BUSNS REV	01/26/2012	$199.00
	POMS	01/26/2012	$550.00
	THINKGEEK INC	01/27/2012	$127.68
	TRILITERAL	01/26/2012	$49.95
	DROPBOX	01/27/2012	$199.00
			$9,109.86
VERONICA G PARKER	CDW GOVERNMENT	01/24/2012	$46.46
	HP HOME STORE	01/24/2012	$363.76
			$410.22
VICKIE L BYKO	LOWES #03071	01/04/2012	$16.24
	TRI-COUNTY ACE BLDRS S	01/05/2012	$16.95
	CHR CBD.COM LLC	01/06/2012	$20.97
	TARGET 00011981	01/11/2012	$67.52
	TRI-COUNTY ACE BLDRS S	01/11/2012	$2.45
	STAPLES 00118976	01/14/2012	$168.47
	SURVEYMONKEY.COM	01/15/2012	$299.00
	AIRGAS NAT WELDERS #25	01/16/2012	$182.44
	AIRGAS NAT WELDERS #25	01/16/2012	$49.76
	MARTECH SYSTEMS, INC.	01/18/2012	$161.26
	KNIGHT PRESS	01/17/2012	$179.42
	Amazon.com	01/21/2012	$210.10
	SHARP BUS SYS CAROLINAS	01/23/2012	$523.34
	RALPHS STORE AND TROPHY S	01/27/2012	$172.25
	WM SUPERCENTER	01/28/2012	$21.07
	CAMPUS COPY SHOP	01/26/2012	$126.58
	Amazon.com	01/30/2012	$88.75
	PAYPAL LEOTRANSPOR	01/30/2012	$500.00
			$2,806.57
VICKY BERTAGNOLLI	CLEMSON UNIVERSITY	01/11/2012	$110.00
	AMAZON MKTPLACE PMTS	01/12/2012	$19.90
	WM SUPERCENTER	01/12/2012	$51.32
	VZWRLSS PRPAY AUTOPAY	01/15/2012	$30.00
	CLEMSON UNIVERSITY	01/19/2012	$15.00
	AMAZON MKTPLACE PMTS	01/23/2012	$22.91
	WM SUPERCENTER	01/24/2012	$31.97
	VZWRLSS PRPAY AUTOPAY	01/27/2012	$35.00
			$316.10
VIRGINIA FOULK	DRI VMWARE	01/22/2012	$49.99
	RIVERS TRANSPORT SERVI	01/28/2012	$250.00
			$299.99
VIVIAN HALEY ZITLIN	ASN	01/10/2012	$260.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$260.00
WALTER BORTZ	FEDEX 683680515000190	01/10/2012	$17.72
	APPLE STORE #R318	01/19/2012	$985.18
			$1,002.90
WALTER SCOTT MONFORT	STAPLES 00108449	01/04/2012	$205.40
	CELLULAR SOLUTIONS	01/10/2012	$2,372.09
	CELLULAR SOLUTIONS	01/27/2012	$59.30
			$2,636.79
WARREN T WANG	CLEMSON APPLE STORE	01/18/2012	$74.89
	AT&T DATA	01/22/2012	$25.00
			$99.89
WAYNE K CHAPMAN	BAR CODE GRAPHICS-IC	01/16/2012	$10.00
	THE UPS STORE 3497	01/20/2012	$72.09
			$82.09
WEIGUO CAO	BEST BUY MHT 00005041	12/31/2011	$19.07
	FISHER SCI ATL	01/10/2012	$61.64
	AFFYMETRIX, INC	01/12/2012	$30.00
	AFFYMETRIX, INC	01/12/2012	$136.22
	INTEGRATED DNA TECH	01/18/2012	$623.01
	PRECISION MICROCAL	01/23/2012	$366.85
	SIGMA ALDRICH US	01/24/2012	$292.80
	FISHER SCI ATL	01/28/2012	$114.53
			$1,644.12
WEN Y CHEN	AMAZON MKTPLACE PMTS	01/06/2012	$125.73
	FISHER SCI ATL	01/13/2012	$562.31
	FISHER SCI ATL	01/14/2012	$26.97
	BIO RAD	01/20/2012	$396.94
			$1,111.95
WICKES WESTCOTT	GAI GAIAM.COM	01/26/2012	$133.00
	CUPA HR	01/27/2012	$1,372.00
			$1,505.00
WILDER FERREIRA	ACT 335411	01/18/2012	$3.95
	WALMART.COM 8009666546	01/20/2012	$339.20
	PAYPAL EDIBLEUPCOU	01/25/2012	$21.49
			$364.64
WILL HIOTT	OFFICEMAX CT IN#518319	01/12/2012	$50.34
	CAMPUS COPY SHOP	01/18/2012	$104.29
	SANDLAPPER PUBLISHING	01/26/2012	$117.40
			$272.03
WILLIAM BRYAN SMITH	CLICK2MAIL	01/04/2012	$885.79
	WM SUPERCENTER	01/05/2012	$23.72
	USPS 45488003629804168	01/05/2012	$176.00
	WM SUPERCENTER	01/05/2012	$75.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	CLICK2MAIL	01/06/2012	$255.65
	THE CLINTON CHRONICLE	01/09/2012	$86.00
	SPIRIT TELECOM	01/10/2012	$18.49
	JUSTBUTTONS	01/10/2012	$30.00
	REGALIA MFG CO	01/10/2012	$183.62
	PAYPAL NEWHORIZONS	01/11/2012	$40.95
	REGALIA MFG CO	01/10/2012	$274.21
	BARNES&NOBLE COM	01/13/2012	$116.13
	HORSEBOOKSETC.COM	01/12/2012	$99.41
	BARNES&NOBLE COM	01/13/2012	$34.57
	NATIONAL 4-H COUNCIL SUPP	01/11/2012	$12.45
	BARNES&NOBLE COM	01/13/2012	$54.50
	CTS FRONTIER PHONE PAY	01/17/2012	$172.78
	WM SUPERCENTER	01/18/2012	$43.90
	INGLES STORE #44	01/24/2012	$30.88
	KYOCERA MITA AMERICA INC	01/25/2012	$291.65
	FIRMIN FORD INC.	01/26/2012	$197.82
	HP HOME STORE	01/26/2012	$1,011.86
	SMITH CHEVROLET CADI	01/26/2012	$529.94
			$4,645.32
WILLIAM C WOOTEN	MAGNESOOTHE.COM	01/26/2012	$336.60
			$336.60
WILLIAM COBURN	TRI STAR IMPORTS INC	01/09/2012	$60.47
	CLEMSON-UNIV-BOOKS #4900	01/10/2012	$36.13
	NOR NORTHERN TOOL	01/11/2012	$138.65
			$235.25
WILLIAM D JAMES	USPS 45622001029800513	01/13/2012	$10.08
			$10.08
WILLIAM DANDREA	ACT PACNET CONF.	01/18/2012	$549.00
	MR. KNICKERBOCKER-CLEMSO	01/19/2012	$26.74
	WM SUPERCENTER	01/25/2012	$31.08
	ACT PACNET CONF.	01/25/2012	$549.00
			$1,155.82
WILLIAM E KEELS	STAPLES 00106567	01/05/2012	$41.72
	VZWRLSS APOCC VISE	01/20/2012	$38.01
			$79.73
WILLIAM G HENDERSON	SPIRIT TELECOM	01/10/2012	$3.71
	CLEMSON UNIVERSITY	01/11/2012	$80.00
	CLEMSON UNIVERSITY	01/18/2012	$40.00
	CLEMSON UNIVERSITY	01/19/2012	$40.00
	ATT BILL PAYMENT	01/23/2012	$155.15
			$318.86
WILLIAM G HENDERSON JR	Gempler 1018338112	01/01/2012	$508.14
	Gempler 1018338111	01/01/2012	$457.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G HENDERSON JR	AMAZON MKTPLACE PMTS	12/30/2011	$93.11
	NOR NORTHERN TOOL	01/04/2012	$840.60
	BAD ELF	01/12/2012	$103.93
			$2,003.17
WILLIAM G QUEEN	STERIS CORPORATION	01/17/2012	$740.00
	STERIS CORPORATION	01/17/2012	$88.18
	SC.GOV	01/28/2012	$126.00
			$954.18
WILLIAM G SHIVAR	THE KNOX COMPANY	01/04/2012	$551.00
	EMERGENCY MEDICAL PROD	01/03/2012	$1,152.65
	PMI SUPPLY INC	01/05/2012	$290.00
	PMI SUPPLY INC	01/05/2012	$272.50
	CAMPUS COPY SHOP	01/11/2012	$44.94
	BOUND TREE MEDICAL LLC	01/18/2012	$456.36
	THE UPS STORE 3497	01/24/2012	$14.03
			$2,781.48
WILLIAM H CONNER	Amazon.com	01/18/2012	$137.21
			$137.21
WILLIAM HANVEY JR	ATT BILL PAYMENT	01/02/2012	$41.20
	AIRGAS NAT WELDERS #15	01/03/2012	$87.89
	REPUBLIC SERVICES TRASH	01/05/2012	$93.15
	OFFICEMAX CT IN#299962	01/05/2012	$120.02
	DORCHESTER TRACTOR COMPAN	01/06/2012	$17.75
	OFFICEMAX CT IN#361346	01/06/2012	$12.97
	DORCHESTER TRACTOR COMPAN	01/06/2012	$36.12
	SPIRIT TELECOM	01/10/2012	$10.68
	WEST ASHLEY BATTERIES	01/11/2012	$171.21
	CHARLESTON WATER SYSTEM 3	01/12/2012	$29.36
	HASLER INC	01/11/2012	$230.00
	ADVANCE AUTO PARTS #5020	01/11/2012	$2.70
	OFFICEMAX CT IN#487514	01/11/2012	$63.86
	USPS.COM CLICK66100611	01/12/2012	$4.75
	CHARLESTON WATER SYSTEM 3	01/12/2012	$77.06
	STEINER TRACTOR	01/12/2012	$53.73
	CHARLESTON WATER SYSTEM 3	01/12/2012	$213.28
	AIRGAS NAT WELDERS #15	01/13/2012	$90.81
	NAPA AUTO 0031503	01/12/2012	$11.39
	ATT BILL PAYMENT	01/13/2012	$91.37
	OFFICEMAX CT IN#657482	01/18/2012	$210.07
	HASLER RC #1	01/17/2012	$68.19
	SEA ISLAND EQUIPMENT INC	01/17/2012	$35.63
	CHARLESTON'S RIGGI	01/20/2012	$33.83
	WILLIAMS TIRE & AU	01/25/2012	$16.20
	COASTAL HYDRAULICS	01/25/2012	$119.82
	ADVANCE AUTO PARTS #5020	01/25/2012	$8.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	LOWES #00655	01/27/2012	$58.48
	OFFICEMAX CT IN#887751	01/30/2012	$145.54
			$2,155.72
WILLIAM L. HAVICE	AMAZON MKTPLACE PMTS	01/10/2012	$48.19
	PAPER DIRECT	01/26/2012	$245.87
	Amazon.com	01/30/2012	$25.80
			$319.86
WILLIAM LASSER	C & S	01/03/2012	$134.25
	INK 4 INC.	01/04/2012	$1,112.80
	Amazon.com	01/05/2012	$8.93
	TWX TIME MAGAZINE	01/08/2012	$24.95
	RALPHS STORE AND TROPHY S	01/10/2012	$60.00
	Amazon.com	01/14/2012	$16.99
	FEDEX 874771374635	01/15/2012	$18.80
	FEDEX 874771374782	01/15/2012	$13.64
	FEDEX 874771374657	01/15/2012	$23.00
	FEDEX 874771375035	01/15/2012	$13.64
	FEDEX 874771374738	01/15/2012	$15.66
	FEDEX 874771374705	01/15/2012	$18.80
	FEDEX 874771374896	01/15/2012	$19.64
	FEDEX 874771374793	01/15/2012	$13.64
	FEDEX 874771374841	01/15/2012	$18.80
	FEDEX 874771374820	01/15/2012	$13.64
	FEDEX 874771374624	01/15/2012	$15.66
	FEDEX 874771374988	01/15/2012	$13.64
	FEDEX 874771374716	01/15/2012	$13.64
	FEDEX 874771374966	01/15/2012	$13.64
	FEDEX 874771374760	01/15/2012	$13.64
	FEDEX 874771374874	01/15/2012	$22.19
	FEDEX 874771374830	01/15/2012	$13.64
	FEDEX 874771374668	01/15/2012	$13.64
	Amazon.com	01/13/2012	$49.90
	FEDEX 874771374852	01/15/2012	$13.64
	FEDEX 874771374911	01/15/2012	$19.64
	FEDEX 874771374690	01/15/2012	$13.64
	FEDEX 874771374999	01/15/2012	$19.33
	FEDEX 874771374885	01/15/2012	$18.80
	FEDEX 874771374944	01/15/2012	$13.64
	FEDEX 874771374933	01/15/2012	$18.80
	FEDEX 874771374863	01/15/2012	$15.66
	FEDEX 874771374955	01/15/2012	$13.64
	FEDEX 874771375024	01/15/2012	$17.31
	FEDEX 874771375013	01/15/2012	$13.64
	FEDEX 874771374771	01/15/2012	$15.66
	FEDEX 874771374646	01/15/2012	$15.66
	FEDEX 874771374727	01/15/2012	$15.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	FEDEX 874771374808	01/15/2012	$18.80
	FEDEX 874771374922	01/15/2012	$13.64
	FEDEX 874771375002	01/15/2012	$13.64
	FEDEX 874771374680	01/15/2012	$13.64
	Amazon.com	01/14/2012	$49.90
	FEDEX 874771374749	01/15/2012	$18.80
	FEDEX 874771374679	01/15/2012	$13.64
	FEDEX 874771374977	01/15/2012	$15.66
	Amazon.com	01/18/2012	$89.82
	AMAZON MKTPLACE PMTS	01/18/2012	$24.45
	Amazon.com	01/19/2012	$19.96
	AMAZON MKTPLACE PMTS	01/20/2012	$29.10
	OFFICE DEPOT #1214	01/19/2012	$740.39
	Amazon.com	01/23/2012	$20.78
	INK 4 INC.	01/23/2012	$627.56
	Amazon.com	01/23/2012	$10.17
	MINDSHARE DESIGN INC	01/23/2012	$19.00
	AMAZON MKTPLACE PMTS	01/23/2012	$23.99
	Amazon.com	01/24/2012	$16.04
	CLEMSON APPLE STORE	01/24/2012	$32.09
	TRUMPIA	01/23/2012	$25.00
	UNITED AIR 0052187303870	01/24/2012	$501.70
	Amazon.com	01/25/2012	$81.60
	THE UPS STORE 3497	01/25/2012	$30.74
	CLEMSON APPLE STORE	01/25/2012	$18.14
	NACAC	01/26/2012	$60.00
	SENDIBLE LTD	01/26/2012	$9.99
	Amazon.com	01/26/2012	$18.96
	Amazon.com	01/26/2012	$113.31
	AMAZON MKTPLACE PMTS	01/26/2012	$429.34
	SENDIBLE LTD	01/26/2012	$9.99
	SENDIBLE LTD	01/26/2012	$16.67
	AMAZON MKTPLACE PMTS	01/29/2012	$8.42
	AMAZON MKTPLACE PMTS	01/28/2012	$3.78
	Amazon.com	01/28/2012	$53.96
	Amazon.com	01/27/2012	$18.96
	Amazon.com	01/30/2012	$25.98
	AMAZON MKTPLACE PMTS	01/30/2012	$7.98
	Amazon.com	01/30/2012	$38.48
	C & S	01/30/2012	$1,125.75
	Amazon.com	01/30/2012	$18.99
			$6,350.30
WILLIAM M HOOD	BenMeds 1018341592	01/04/2012	$65.69
	DELTA AIR 0068733863832	01/05/2012	$245.70
	BI-LO 566	01/06/2012	$29.88
	DELTA AIR 0068733863831	01/05/2012	$245.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M HOOD	BARGAIN FOODS INC	01/20/2012	$179.10
	FORE'S HONEY FARMS INC	01/23/2012	$18.25
			$784.32
WILLIAM M. FARISH JR.	PALMETTO RURAL TELEPHONE	01/16/2012	$54.95
			$54.95
WILLIAM R MARCOTTE JR	ROCKLAND IMMUNOCHEMICALS	01/04/2012	$125.00
	OFFICEMAX CT IN#784769	01/04/2012	$137.70
	APL APPLE ONLINE STORE	01/07/2012	$833.53
	AMAZON MKTPLACE PMTS	01/07/2012	$4.50
	OFFICEMAX CT IN#369969	01/07/2012	$50.98
	CLEMSON APPLE STORE	01/09/2012	$9.58
	AMAZON MKTPLACE PMTS	01/10/2012	$2.25
	CAMBRIDGE ISOTOPE LABORA	01/11/2012	$102.46
	UNITED STATES BIOLOGICAL	01/12/2012	$132.00
	VWR INTERNATIONAL INC	01/12/2012	$280.38
	VWR INTERNATIONAL INC	01/14/2012	$103.55
	FISHER SCI ATL	01/13/2012	$149.42
	FISHER SCI ATL	01/14/2012	$72.08
	FISHER SCI ATL	01/17/2012	$253.48
	FISHER SCI ATL	01/19/2012	$44.91
	BIOWORLD	01/19/2012	$565.27
	ROCKLAND IMMUNOCHEMICALS	01/23/2012	$182.50
	FEDEX 460280493041	01/25/2012	$40.64
	ROCKLAND IMMUNOCHEMICALS	01/26/2012	$118.30
	FISHER SCI ATL	01/28/2012	$54.76
	WM SUPERCENTER	01/29/2012	$3.81
	FEDEX 460280493556	01/29/2012	$43.59
	VWR INTERNATIONAL INC	01/27/2012	$80.64
	VWR INTERNATIONAL INC	01/27/2012	$153.64
			$3,544.97
WILLIAM S BALDWIN	LOWES #03071	01/04/2012	$42.78
	SIGMA ALDRICH US	01/04/2012	$425.94
			$468.72
WILLIAM SCOTT WHITESIDE	ILLINOIS INSTRUMENTS INC	01/19/2012	$132.42
	VWR INTERNATIONAL INC	01/26/2012	$180.42
			$312.84
WILLIAM WEATHERS	B & H PHOTO-VIDEO.COM	01/02/2012	$72.15
			$72.15
WILMA L. MAGYAR	TONYS PIZZA & SUBS	01/23/2012	$111.55
	BI-LO 539	01/25/2012	$6.87
	MUTTS BBQ REST	01/24/2012	$210.23
	TONYS PIZZA & SUBS	01/25/2012	$93.55
	MUTTS BBQ REST	01/26/2012	$209.16
	SCDOT CONTRACTS OFF	01/30/2012	$1,250.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,881.36
WINSTON E. HOLTON	APL APPLE ITUNES STORE	01/20/2012	$29.97
	ETS PRAXIS Registratio	01/28/2012	$140.00
			$169.97
XIUPING JIANG	BARNES & NOBLE #2558	01/22/2012	$40.23
	BARNES&NOBLE COM	01/30/2012	$164.80
	BARNES&NOBLE COM	01/30/2012	$10.37
			$215.40
XUEJUN WEN	Amazon.com	01/05/2012	$35.99
	WM SUPERCENTER	01/07/2012	$10.85
	OOMA INC	01/07/2012	$3.47
	GLYCOSAN BIOSYSTEMS	01/09/2012	$710.00
	AMERICAN HEART CONVIO	01/12/2012	$100.00
	UPS 1ZTE79880398848110	01/12/2012	$9.18
	CAD/ART SERVICES INC	01/13/2012	$184.00
	AMAZON MKTPLACE PMTS	01/13/2012	$133.37
	VWR INTERNATIONAL INC	01/13/2012	$214.44
	AIMBE	01/15/2012	$425.00
	STAPLES 00117127	01/14/2012	$28.19
	DELL SALES & SERVICE	01/14/2012	$238.69
	STAPLS9223960206000	01/17/2012	$113.91
	AMAZON MKTPLACE PMTS	01/18/2012	$174.95
	EBI EBAGS.COM	01/18/2012	$51.94
	FRONTIER SCIENTIFIC INC	01/19/2012	$200.00
	VWR INTERNATIONAL INC	01/19/2012	$288.26
	WM SUPERCENTER	01/21/2012	$23.80
	COSTCO.COM ONLINE	01/20/2012	$1,490.24
	OFFICE DEPOT #2002	01/21/2012	$108.77
	CDW DIRECT LLC	01/24/2012	$392.11
	CCC RIGHTSLINK	01/25/2012	$114.08
	MS Microsoft Store	01/26/2012	$1,083.92
	LENOVO GROUP	01/27/2012	$325.50
			$6,460.66
YA PING SUN	USPS.COM CLICK66100611	01/05/2012	$27.55
	USPS.COM CLICK66100611	01/05/2012	$13.25
	AT&T QD GAC	01/07/2012	$39.62
	WWW EARTHLINK.NET	01/11/2012	$44.95
	GSP AIRPORT COMMISSION	01/18/2012	$66.00
	AMAZON MKTPLACE PMTS	01/23/2012	$6.67
	STAPLES 00118976	01/23/2012	$105.99
	STAPLES 00118976	01/28/2012	$174.43
			$478.46
YANMING AN	FEDEX 865799984571	12/30/2011	$32.03
	AMERICAN AI 0012301928006	01/09/2012	$436.70
	AMERICAN AI 0012301928004	01/09/2012	$436.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YANMING AN	AMERICAN AI 0012301928002	01/09/2012	$436.70
	AMERICAN AI 0012301928007	01/09/2012	$436.70
	AMERICAN AI 0012301928005	01/09/2012	$436.70
	AMERICAN AI 0012301928003	01/09/2012	$436.70
	AMAZON MKTPLACE PMTS	01/17/2012	$97.40
	AMAZON MKTPLACE PMTS	01/18/2012	$12.49
	KYOCERA MITA AMERICA INC	01/26/2012	$946.95
	KYOCERA MITA AMERICA INC	01/26/2012	$696.21
			$4,405.28
YUJI ARAI	AMAZON MKTPLACE PMTS	01/03/2012	$97.91
	NANOSTRUCTURED & AMORP	01/03/2012	$140.00
	USAIRWAYS 0378693216533	01/04/2012	$273.70
	USAIRWAYS 0378693215776	01/04/2012	$273.70
	USAIRWAYS 0378693216532	01/04/2012	$273.70
	DRI ENDNOTE	01/11/2012	$85.60
	ACS NATIONAL MEETING	01/21/2012	$180.00
	SOUTHWESTAIR5262416210693	01/21/2012	$478.50
	VWR INTERNATIONAL INC	01/24/2012	$360.58
	VWR INTERNATIONAL INC	01/26/2012	$64.26
			$2,227.95
YUQING DONG	VWR INTERNATIONAL INC	01/19/2012	$121.23
			$121.23
ZACHARY KERNS	WMA ROLLING STONE	01/03/2012	$19.95
	BATTERIES PLUS #25	01/03/2012	$32.97
	SHERWIN WILLIAMS #2658	01/04/2012	$155.98
	LOWES #03071	01/04/2012	$36.56
	SHERWIN WILLIAMS #2658	01/04/2012	$29.26
	LOWES #01635	01/06/2012	$72.55
	STAPLES 00111807	01/06/2012	$15.89
	BIG LOTS #002700002758	01/06/2012	$62.54
	BI-LO 539	01/10/2012	$226.99
	WM SUPERCENTER	01/11/2012	$200.13
	WM SUPERCENTER	01/11/2012	$39.96
	WHOLEFDS WDF 10224	01/11/2012	$19.33
	JODYS AUTOMOTIVE	01/12/2012	$225.00
	WM SUPERCENTER	01/13/2012	$35.05
	STAPLES 00111807	01/13/2012	$280.88
	FOOD LION #2209	01/13/2012	$1.69
	WALGREENS #10163	01/13/2012	$3.34
	SCIENTIFIC SALES INC	01/18/2012	$143.38
	CUSTOM WRISTBANDS	01/20/2012	$191.40
	BLACK ELECTRICAL SUPPLY I	01/19/2012	$9.43
	EASTON CHEMICAL SUPPLY	01/23/2012	$476.90
	LOWES #01635	01/24/2012	$31.78
	FOOD LION #2209	01/24/2012	$31.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY KERNS	STAPLES 00111807	01/24/2012	$3.17
			$2,345.56
ZELDA B KLEISTER	FEDEX 793041241403	12/30/2011	$13.24
	Amazon.com	01/04/2012	$30.90
	Cloudstore	01/05/2012	$83.87
	DMI DELL HIGHER EDUC	01/05/2012	$40.52
	ACCU-TECH	01/04/2012	$668.33
	DMI DELL HIGHER EDUC	01/07/2012	$782.62
	CROSSBROWSERTESTING COM L	01/07/2012	$199.95
	DMI DELL HIGHER EDUC	01/09/2012	$952.44
	LOWES #03071	01/09/2012	$46.31
	LOWES #03071	01/10/2012	$52.69
	ACCU-TECH	01/06/2012	$238.50
	LOWES #03071	01/11/2012	$150.48
	TRI-COUNTY ACE BLDRS S	01/11/2012	$4.27
	PORTABLE COMPONENTS LLC	01/13/2012	$48.00
	MANPOWER	01/12/2012	$695.04
	INDEPENDENT ORACLE USERS	01/12/2012	$300.00
	INDEPENDENT ORACLE USERS	01/12/2012	$300.00
	INDEPENDENT ORACLE USERS	01/12/2012	$300.00
	ACCU-TECH	01/13/2012	$113.84
	DELTA AIR 0062366202431	01/17/2012	$385.20
	DELTA AIR 0062366202430	01/17/2012	$385.20
	TRI-COUNTY ACE BLDRS S	01/18/2012	$41.71
	TRI-COUNTY ACE BLDRS S	01/18/2012	$44.91
	ACT SHARE INC.	01/18/2012	$3,300.00
	UNIVERSAL MERC EXCHNGE	01/19/2012	$71.50
	AMAZON MKTPLACE PMTS	01/19/2012	$23.36
	MANPOWER	01/19/2012	$737.34
	TRI-COUNTY ACE BLDRS S	01/21/2012	$10.70
	0184-ALL PHASE	01/23/2012	$835.74
	LOWES #00728	01/23/2012	$173.69
	0184-ALL PHASE	01/25/2012	$686.04
	LOWES #01507	01/25/2012	$38.12
	DISCOUNTOFFICEITEMS	01/25/2012	$28.79
	MANPOWER	01/26/2012	$511.68
			$12,294.98

Total for CLEMSON UNIVERSITY: $1,613,968.97

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS NAT WELDERS #25	01/09/2012	$4,319.52
	AIRGAS NAT WELDERS #25	01/16/2012	$2,978.05
	AIRGAS NAT WELDERS #25	01/19/2012	$183.69
	AIRGAS NAT WELDERS #25	01/20/2012	$1,630.10
	AIRGAS NAT WELDERS #25	01/30/2012	$3,253.61
			$12,364.97
CAMPUS COPY SHOP	CAMPUS COPY SHOP	01/03/2012	$390.44
	CAMPUS COPY SHOP	01/05/2012	$503.44
	CAMPUS COPY SHOP	01/10/2012	$26.19
	CAMPUS COPY SHOP	01/20/2012	$647.59
	CAMPUS COPY SHOP	01/27/2012	$269.42
			$1,837.08
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	01/04/2012	$90.89
	CLEMSON AUTO PARTS	01/16/2012	$152.29
	CLEMSON AUTO PARTS	01/20/2012	$34.93
			$278.11
CULLUM SERVICES INC.	CULLUM SERVICES INC	01/09/2012	$2,313.00
	CULLUM SERVICES INC	01/16/2012	$5,052.08
	CULLUM SERVICES INC	01/30/2012	$1,572.27
			$8,937.35
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	01/18/2012	$3,836.48
	DEFENDER SERVICES INC	01/18/2012	$1,530.67
			$5,367.15
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	01/27/2012	$268.57
			$268.57
MAC PAPER	MAC PAPERS INC	01/25/2012	$374.49
			$374.49
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	01/17/2012	$2,251.28
	MARTIN PRINTING COMPAN	01/25/2012	$7,157.02
			$9,408.30
METALLURGICAL SUPPLY CO	METALLURGICAL SUPPCOINC	01/25/2012	$179.30
			$179.30
PHYSIOMED NORTH AMERICA	Physiomed North America	01/25/2012	$269.00
			$269.00
SHARP BUSINESS SYSTEMS SC	SHARP BUSINESS SYS-SC	01/20/2012	$5.13
	SHARP BUSINESS SYS-SC	01/20/2012	$52.41
			$57.54
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	01/09/2012	$320.67
	SOBYS ON THE SIDE	01/12/2012	$486.08
			$806.75
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	01/03/2012	$481.47
	THE GRAPHIC COW CO.	01/27/2012	$166.20

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
			$647.67
WALDROP INC	WALDROP HEATING & AIR	01/20/2012	$358.50
	WALDROP HEATING & AIR	01/26/2012	$2,430.84
	WALDROP HEATING & AIR	01/26/2012	$8,879.40
			$11,668.74

Total for CLEMSON UNIVERSITY-EPAY: $52,465.02

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	FORMS AND SUPPLY - AOPD	01/06/2012	$42.93
	FORMS AND SUPPLY - AOPD	01/26/2012	$33.08
			$76.01
ABIGAIL MARRERO	VIBRANTTECH	01/03/2012	$180.00
	SYM SECURE SITE SSL	01/13/2012	$995.00
	STAPLS7081865121000001	01/25/2012	$44.87
	DMI DELL HIGHER EDUC	01/26/2012	$18.59
	GRAYBAR ELECTRIC COMPANY	01/27/2012	$212.51
	FORMS AND SUPPLY - AOPD	01/26/2012	$60.05
			$1,511.02
ALLANNA FERRARI	SPIRIT AIRL 4870075687180	01/03/2012	$268.38
	NATIVE SONS	01/03/2012	$288.50
	NEW WAVE EMBROIDERY	01/04/2012	$120.96
	FORMS AND SUPPLY - AOPD	01/06/2012	$38.67
	WM SUPERCENTER	01/12/2012	$10.71
	3N2 LLC	01/16/2012	$785.00
	DICK'S CLOTHING&SPORTING	01/23/2012	$70.83
	FORMS AND SUPPLY - AOPD	01/25/2012	$36.45
	NATIVE SONS	01/26/2012	$551.74
	DICK'S CLOTHING&SPORTING	01/28/2012	$65.38
			$2,236.62
ALLEN TERRELL	EXPEDIA 142084363854	01/04/2012	$7.00
	USAIRWAYS 0378733068958	01/03/2012	$856.70
	EXPEDIA 142067765797	01/04/2012	$7.00
	DELTA AIR 0068733287605	01/03/2012	$591.00
	AMAZON MKTPLACE PMTS	01/06/2012	$183.12
	GIVE MORE MEDIA	01/11/2012	$439.89
	USAIRWAYS 0378735646481	01/12/2012	$101.80
	DELTA AIR 0068735651612	01/12/2012	$275.60
	DELTA AIR 0068735651607	01/12/2012	$300.60
	PAYPAL RWRIGHT821	01/17/2012	$335.15
	MARTIN'S GOLF & TENNIS	01/20/2012	$134.39
	MARTIN'S GOLF & TENNIS	01/20/2012	$68.99
	USAIRWAYS 0378738720638	01/24/2012	$138.80
	GIVE MORE MEDIA	01/25/2012	$68.98
			$3,509.02
ALLISON BUTLER	JOHN DEERE LANDSCAPES593	01/04/2012	$435.97
	EAGLE ONE PRODUCTS	01/03/2012	$1,596.07
	LOWES #01705	01/05/2012	$96.92
	LOWES #01705	01/05/2012	$89.22
	SIMMONS IRRIGATION SUPPLY	01/16/2012	$315.00
	JOHN DEERE LANDSCAPES593	01/18/2012	$305.10
	SIMMONS IRRIGATION SUPPLY	01/18/2012	$482.44
	REVELS TURF & TRACTOR	01/19/2012	$810.00
	HARRELLS LLC	01/25/2012	$2,084.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,215.12
ANDREW WHALLEY	WM SUPERCENTER	01/05/2012	$32.27
	LOWES #01705	01/12/2012	$53.90
			$86.17
ANGELA BARWICK	NIGP.ORG	01/06/2012	$460.00
	FORMS AND SUPPLY - AOPD	01/09/2012	$33.58
	FORMS AND SUPPLY - AOPD	01/09/2012	$52.20
	IND INS AGENTS & BROKERS	01/10/2012	$420.00
	SOCIETY OF CIC	01/18/2012	$90.00
	UPPCC	01/27/2012	$450.00
			$1,505.78
ANNETTE ROBERTS	CAROLINA KITCHENS	01/04/2012	$795.86
	CAROLINA KITCHENS	01/04/2012	$1,467.01
	CAROLINA KITCHENS	01/04/2012	$567.17
	NIGP.ORG	01/24/2012	$505.00
			$3,335.04
ARON GOFF	SHI CORP	01/24/2012	$57.52
	APL APPLE ONLINE STORE	01/25/2012	$62.64
	DMI DELL HIGHER EDUC	01/26/2012	$55.76
			$175.92
ASHLEY VANDERWEELE	WM SUPERCENTER	01/27/2012	$94.71
	WM SUPERCENTER	01/27/2012	$11.46
	WM SUPERCENTER	01/30/2012	$12.33
			$118.50
BARBARA BURD	Amazon.com	01/05/2012	$30.95
			$30.95
BARRY LIPPMAN	PCI MEDCO SUPPLY	01/07/2012	$514.17
	ACTIVE NUTRITION	01/17/2012	$783.00
	FORMS AND SUPPLY - AOPD	01/24/2012	$64.24
			$1,361.41
BERTHA FLADGER	FORMS AND SUPPLY - AOPD	01/04/2012	$41.74
	ACPA	01/05/2012	$79.00
	FORMS AND SUPPLY - AOPD	01/05/2012	$77.79
	USAIRWAYS 0372457015206	01/10/2012	$608.30
	THE OFFICE PAL	01/15/2012	$58.83
			$865.66
BOBBI YURKIN	AICPA EVENTS	01/05/2012	$85.00
	AICPA EVENTS	01/05/2012	$85.00
	AICPA EVENTS	01/05/2012	$85.00
	PAYPAL ACADEMYECON	01/12/2012	$120.00
	AACSB INTERNATIONAL	01/28/2012	$1,740.00
			$2,115.00
BONNIE NEAL	FORMS AND SUPPLY - AOPD	01/23/2012	$129.62

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$129.62
BONNIE SENSER	RASIX COMPUTER CENTER	01/03/2012	$52.82
	BATTERIES PLUS 123	01/17/2012	$91.75
	FORMS AND SUPPLY - AOPD	01/23/2012	$81.09
			$225.66
BOYD HOLT	DADE MOELLER AND ASSOC	01/03/2012	$1,995.00
	FORMS AND SUPPLY - AOPD	01/20/2012	$48.28
	LOWES #01705	01/26/2012	$52.62
	SAFETY UNLIMITED INC	01/28/2012	$44.95
			$2,140.85
BRIAN JOHNSON	LOWES #01705	01/04/2012	$32.34
	WEST MARINE 1208	01/05/2012	$68.40
	ACE HARDWARE SUPERSTORE	01/12/2012	$340.98
	GOOGLE Ponds1 com	01/12/2012	$424.92
			$866.64
BRYAN ENSEL	WM SUPERCENTER	01/20/2012	$107.85
			$107.85
BRYAN PAAR	SUNBELT RENTALS INC PCG	01/20/2012	$192.94
	NATIVE SONS	01/24/2012	$132.50
	STRAND SUPPLY INC	01/24/2012	$1,026.00
			$1,351.44
CARI ROSIEK	DELTA AIR 0067977453964	01/06/2012	$419.60
			$419.60
CAROL COLLINS BUNN	Amazon.com	01/04/2012	$16.47
	AMAZON MKTPLACE PMTS	01/04/2012	$12.79
	Amazon.com	01/04/2012	$40.18
	Amazon.com	01/05/2012	$81.23
	Amazon.com	01/11/2012	$71.75
	AMAZON MKTPLACE PMTS	01/11/2012	$12.72
	Amazon.com	01/11/2012	$117.11
	AMAZON MKTPLACE PMTS	01/12/2012	$45.00
	AMAZON MKTPLACE PMTS	01/13/2012	$258.58
	AMAZON MKTPLACE PMTS	01/14/2012	$145.84
	AMAZON MKTPLACE PMTS	01/19/2012	$164.41
	AMAZON MKTPLACE PMTS	01/19/2012	$70.38
	AMAZON MKTPLACE PMTS	01/19/2012	$25.02
	AMAZON MKTPLACE PMTS	01/19/2012	$26.15
	Amazon.com	01/21/2012	$244.81
	AMAZON MKTPLACE PMTS	01/21/2012	$79.37
	AMAZON MKTPLACE PMTS	01/21/2012	$32.75
	AMAZON MKTPLACE PMTS	01/25/2012	$328.90
	DRI CCNOW.COM COMAP	01/24/2012	$54.98
	AMAZON MKTPLACE PMTS	01/24/2012	$34.99
	Amazon.com	01/25/2012	$69.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,932.53
CATHERINE HEWITT	NEW WAVE EMBROIDERY	01/11/2012	$255.96
	NATIVE SONS	01/18/2012	$64.00
	FROMUTH TENNIS	01/25/2012	$66.08
			$386.04
CHANNING VIDAL	FEDEXOFFICE 00015750	01/16/2012	$64.31
	SPIRIT AIRL 4870076273477	01/28/2012	$38.00
			$102.31
CHARLES JOHNS IV	LOWES #01705	01/05/2012	$272.33
	DMI DELL HIGHER EDUC	01/07/2012	$146.34
	HOMETEAM PEST DEFENSE 707	01/10/2012	$113.36
	FORMS AND SUPPLY - AOPD	01/12/2012	$181.70
	WM SUPERCENTER	01/17/2012	$10.47
	FORMS AND SUPPLY - AOPD	01/17/2012	$63.37
	CPI GRAPHICS INC	01/23/2012	$2,039.01
	MYRTLE BEACH COMMUNICATI	01/26/2012	$120.16
	US GOLF ASSOCIATION	01/27/2012	$30.00
	WM SUPERCENTER	01/27/2012	$22.63
			$2,999.37
CHERYL SMITH	PAYPAL SOUTHEASTCH	01/05/2012	$79.00
	AMERICAN ALLIANCE FOR HEA	01/05/2012	$180.00
	FORMS AND SUPPLY - AOPD	01/06/2012	$51.26
	PAYPAL SOUTHEASTCH	01/12/2012	$79.00
	HERALD OFFICE SUPPLY INC	01/11/2012	$100.38
	CREATIVE HEALTH PROD	01/13/2012	$152.25
	HERALD OFFICE SUPPLY INC	01/18/2012	$36.08
	SOFTBALL FEVER	01/20/2012	$58.95
	SOPHE	01/23/2012	$225.00
	PAYPAL SOUTHEASTCH	01/23/2012	$79.00
	UNITED AIR 0162138216161	01/24/2012	$820.30
	USAIRWAYS 0372458596696	01/24/2012	$407.20
	UNITED AIR 0162138211810	01/24/2012	$820.30
	USAIRWAYS 0372458779982	01/26/2012	$191.10
			$3,279.82
CHRISTINE TODD	LOWES #01705	01/06/2012	$132.21
	WM SUPERCENTER	01/10/2012	$13.74
	TARGET 00009639	01/10/2012	$24.96
	AC MOORE STR 155	01/10/2012	$31.35
	LOWES #00410	01/10/2012	$108.76
	DOLRTREE 4328 00043281	01/10/2012	$19.62
	THE HOME DEPOT 1116	01/10/2012	$45.74
	WM SUPERCENTER	01/11/2012	$75.54
	OFFICE MAX	01/11/2012	$5.49
	WM SUPERCENTER	01/12/2012	$20.11
	TRIARCO ARTS AND CRAFTS	01/11/2012	$40.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE TODD	DBC BLICK ART MATERIAL	01/14/2012	$155.66
	ART & FRAME OUTLET	01/13/2012	$85.54
	DBC BLICK ART MATERIAL	01/19/2012	$40.29
	WM SUPERCENTER	01/21/2012	$9.13
	TRIARCO ARTS AND CRAFTS	01/19/2012	$64.42
	FIRST AID SUPPLIES ONLIN	01/23/2012	$50.12
	SCULPTURE HOUSE	01/24/2012	$509.65
	Amazon.com	01/26/2012	$44.76
	WM SUPERCENTER	01/28/2012	$42.33
			$1,519.87
CHRISTOPHER CARTER	PODS #68 WILMINGTON	01/09/2012	$235.42
	NATIVE SONS	01/26/2012	$201.50
			$436.92
CHYREL STALVEY	CDW GOVERNMENT	01/20/2012	$424.44
	CDW GOVERNMENT	01/26/2012	$468.72
			$893.16
CITY OF CONWAY	THE CITY OF CONWAY	01/10/2012	$43,433.29
			$43,433.29
CORETTA WALKER	WM SUPERCENTER	01/06/2012	$10.69
	USAIRWAYS 0377009916893	01/13/2012	$620.40
	PAYPAL SEAHO 2012	01/13/2012	$185.00
	REF PBORB0487336674	01/13/2012	$6.99
	WM SUPERCENTER	01/25/2012	$8.05
			$831.13
DANNY MARTIN	HERALD OFFICE SUPPLY INC	01/05/2012	$311.42
			$311.42
DAVID BETSCH	TARGET 00009639	01/24/2012	$13.03
	TARGET 00009639	01/24/2012	$13.05
			$26.08
DAVID E RIDENOUR	STAPLS7081221117000001	01/07/2012	$58.33
	B W WILSON PAPER COMPANY	01/13/2012	$86.84
	B W WILSON PAPER COMPANY	01/13/2012	$15.84
	B W WILSON PAPER COMPANY	01/13/2012	$64.15
	B W WILSON PAPER COMPANY	01/17/2012	$106.79
	B W WILSON PAPER COMPANY	01/24/2012	$64.15
			$396.10
DEBORAH HARDEE	TIPS/HEALTH COMMUNICATION	01/10/2012	$81.75
	PHI GAMMA DELTA	01/12/2012	$20.00
	PAYPAL SCHIGHEREDU	01/13/2012	$275.00
	PEE DEE AHEC	01/13/2012	$100.00
	FORMS AND SUPPLY - AOPD	01/16/2012	$64.07
	ETR ASSOCIATES	01/13/2012	$279.99
	SC COUNSELING ASSOCIATION	01/19/2012	$280.00
	WM SUPERCENTER	01/23/2012	$405.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HARDEE	FORMS AND SUPPLY - AOPD	01/24/2012	$55.43
	PARTY MAKER 38TH	01/25/2012	$200.00
	AMERICAN COLLEGE HLTH ASS	01/27/2012	$620.00
			$2,381.24
DELORIS DUNCAN	Staples Tech Soln	01/13/2012	$184.71
	DMI DELL HIGHER EDUC	01/14/2012	$407.27
	FORMS AND SUPPLY - AOPD	01/12/2012	$976.47
	WM SUPERCENTER	01/18/2012	$27.95
	RASIX COMPUTER CENTER	01/24/2012	$121.42
	FORMS AND SUPPLY - AOPD	01/24/2012	$24.90
			$1,742.72
DENNIS ROAKES	B W WILSON PAPER COMPANY	01/10/2012	$75.16
	B W WILSON PAPER COMPANY	01/10/2012	$208.56
	COVERBIND CORPORATION	01/12/2012	$116.00
			$399.72
DIANE L WILSON	AIRGAS NAT WELDERS #31	12/30/2011	$6.48
	DMI DELL HIGHER EDUC	01/05/2012	$390.73
	MUSIC NOTES	01/10/2012	$10.13
	FORMS AND SUPPLY - AOPD	01/10/2012	$291.84
	NATIVE SONS	01/12/2012	$693.01
	SWANK MOTION PICTURES	01/23/2012	$805.68
			$2,197.87
DONALD HOGAN	USAIRWAYS 0372456191612	01/02/2012	$1,649.00
			$1,649.00
DOUGLAS VAN HOEWYK	INVITROGEN 21523136	01/18/2012	$316.98
	FISHER SCI CHI	01/19/2012	$144.82
			$461.80
DWAYNE BEAM	MF ATLETIC AND PERF BETTE	01/20/2012	$944.41
			$944.41
EDWARD R MISHOE	LOWES #01705	01/05/2012	$9.00
	LOWES #01705	01/09/2012	$71.33
	SEVEN OAKS DOORS & HDW	01/09/2012	$193.92
	SEVEN OAKS DOORS & HDW	01/09/2012	$1,080.78
	LOWES #01705	01/10/2012	$25.12
	LOWES #01004	01/11/2012	$53.78
	MCIVER SHAW LUMBER	01/10/2012	$56.00
	LOWES #01705	01/12/2012	$14.36
	LOWES #01705	01/18/2012	$43.38
	REVELS TURF & TRACTOR	01/18/2012	$164.27
	LOWES #01705	01/19/2012	$37.78
	C C DICKSON CO 1030	01/24/2012	$37.18
	LOWES #01705	01/24/2012	$268.92
	LOWES #01705	01/26/2012	$20.48
			$2,076.30

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH TROTT	LAMOTTE CO	01/05/2012	$608.17
			$608.17
ERIC HALL	MARY JO'S CLOTH STORE	12/30/2011	$113.06
	RUSTY ZIPPER	01/09/2012	$70.78
	PAYPAL DAGCORP COM	01/10/2012	$73.98
	ONION INC	01/10/2012	$27.64
	WM SUPERCENTER	01/11/2012	$34.80
	DICK'S CLOTHING&SPORTING	01/11/2012	$98.06
	TARGET 00009639	01/11/2012	$90.30
	PAYPAL MEDICALSCRU	01/12/2012	$91.16
	SPORT KILT	01/10/2012	$475.71
	SIEGELS UNIFORMS - EVA	01/12/2012	$517.31
	TARGET 00009639	01/16/2012	$81.07
	C & F ARMY NAVY STORE,	01/16/2012	$39.20
	WIGS COSTUMES	01/16/2012	$68.15
	KOHLS #1054	01/16/2012	$42.67
	GOODWILL - MYRTLE	01/16/2012	$45.19
	Amazon.com	01/17/2012	$122.33
	GOODWILL - CONWAY STOR	01/16/2012	$20.36
	ROSS STORES #1126	01/16/2012	$33.46
	PAYPAL ANYTIMECOST	01/16/2012	$21.53
	IMAGINATIONS	01/16/2012	$122.97
	TREASURES OF THE HEART	01/17/2012	$6.00
	BEST FABRICS	01/16/2012	$136.67
	GOODWILL - CONWAY STOR	01/17/2012	$25.55
	MB SHOOTING RANGE INC	01/18/2012	$71.21
	AMAZON MKTPLACE PMTS	01/23/2012	$29.58
	PAYPAL ENVIRONMOLD	01/22/2012	$88.99
	AMAZON MKTPLACE PMTS	01/23/2012	$16.68
	SPEIGHTS SHOE SERVICE	01/23/2012	$20.00
	IMAGINATIONS	01/23/2012	$30.22
	BROADWAY MAGIC	01/24/2012	$9.80
	IMAGINATIONS	01/24/2012	$5.39
	KMART 07555	01/25/2012	$42.47
	AC MOORE STR 155	01/28/2012	$70.55
	BROADWAY MAGIC	01/28/2012	$27.24
	OLD TIME POTTERY 0039	01/27/2012	$101.58
			$2,871.66
GAYLE BRITT	Staples Tech Soln	01/04/2012	$128.16
	FORT SUMTER TOURS	01/10/2012	$150.00
	FORMS AND SUPPLY - AOPD	01/12/2012	$114.14
			$392.30
GLENDA KELLEY	FORMS AND SUPPLY - AOPD	01/25/2012	$236.02
	OFFICEMAX CT IN#827903	01/26/2012	$29.92
			$265.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	01/04/2012	$118.15
	GRAND STRAND WATER SEWER	01/04/2012	$4,364.44
	GRAND STRAND WATER SEWER	01/04/2012	$12,024.65
	GRAND STRAND WATER SEWER	01/04/2012	$9,338.37
			$25,845.61
GREGORY THORNBURG	AACRAO EXPERIENT	01/11/2012	$520.00
			$520.00
HARRIETTE LOUIS	LOWES #01705	01/06/2012	$113.27
	IND TOOLS 888 430-0222	01/16/2012	$1,990.44
	NATIVE SONS	01/27/2012	$200.00
			$2,303.71
HOLLY LEGG	4IMPRINT	01/25/2012	$9,930.35
			$9,930.35
HOLLY MASSEY	INT'L CODE COUNCIL INC	01/10/2012	$339.47
	GAL GALLS INC	01/11/2012	$82.27
	GAL GALLS INC	01/11/2012	$137.50
	GAL GALLS INC	01/11/2012	$275.01
	DOCUSYSTEMS INC	01/12/2012	$25.00
			$859.25
HOWARD WATTS	FOTRONIC TEST EQPMNT	12/30/2011	$212.46
	SHEALY ELECT 803-227-0599	01/03/2012	$122.58
	HYMAN PAPER & CHEMICAL	01/03/2012	$307.80
	W W GRAINGER 916	01/03/2012	$181.99
	GLOBE TECHNOLOGIES COR	01/03/2012	$238.20
	W W GRAINGER 916	01/03/2012	$26.27
	ANTHEM SPRT	01/04/2012	$71.90
	ALL AMERICAN POLY	01/04/2012	$574.80
	W W GRAINGER 916	01/03/2012	$39.84
	TIRE TOWN OF CONWAY	01/05/2012	$476.35
	JANPAK 5	01/07/2012	$535.04
	W W GRAINGER 916	01/06/2012	$171.07
	W W GRAINGER 916	01/06/2012	$721.00
	CREATIVE BANNER COM	01/09/2012	$261.70
	CIRCLE GRAPHICS INC	01/09/2012	$932.54
	W W GRAINGER 916	01/09/2012	$149.66
	W W GRAINGER 916	01/09/2012	$69.46
	W W GRAINGER 916	01/09/2012	$72.47
	SMITHTURF AND IRRIGATI	01/09/2012	$53.11
	GROVE MEDICAL INC	01/09/2012	$385.14
	SHEALY ELECT 803-227-0599	01/10/2012	$135.75
	VEREENS TURF PRODUCTS	01/10/2012	$253.80
	PRO CHEM INC	01/10/2012	$468.89
	SHEALY ELECT 803-227-0599	01/10/2012	$412.13
	AMAZON MKTPLACE PMTS	01/10/2012	$165.02
	ESP FARMTEK	01/10/2012	$252.57

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	CAROLINA TEXTILE RECYCLIN	01/10/2012	$286.31
	FOSTER MANUFACTURING	01/10/2012	$320.04
	W.P.LAW, INC	01/10/2012	$104.23
	PALMETTO GLOVE & SAFETY L	01/10/2012	$18.14
	ATCO MANUFACTURING COMPAN	01/09/2012	$1,082.16
	STRAPWORKS.COM	01/10/2012	$32.04
	HYMAN PAPER & CHEMICAL	01/11/2012	$254.35
	HYMAN PAPER & CHEMICAL	01/11/2012	$401.24
	HYMAN PAPER & CHEMICAL	01/11/2012	$352.13
	SMITHTURF AND IRRIGATI	01/11/2012	$506.50
	W.P.LAW, INC	01/11/2012	$237.75
	W W GRAINGER 916	01/10/2012	$118.75
	GRAYBAR ELECTRIC COMPANY	01/11/2012	$349.25
	XPEDX-INTL PAPER	01/11/2012	$1,058.40
	SIP STATEINDUSTRIAL US	01/11/2012	$126.08
	XPEDX-INTL PAPER	01/11/2012	$848.23
	W W GRAINGER 916	01/10/2012	$375.08
	SOUTHEASTERN PAPER GROUP	01/12/2012	$1,205.28
	ANDURAN INC	01/12/2012	$551.20
	BLACK BEAR SPORTING GO	01/11/2012	$80.37
	W W GRAINGER 916	01/12/2012	$172.78
	W W GRAINGER 916	01/12/2012	$326.30
	ANDURAN INC	01/12/2012	$726.36
	W W GRAINGER 916	01/11/2012	$55.31
	W W GRAINGER 916	01/11/2012	$236.53
	W W GRAINGER 916	01/12/2012	$86.10
	SOUTHEASTERN PAPER GROUP	01/12/2012	$546.52
	LOW COUNTRY GLASS	01/12/2012	$167.50
	W W GRAINGER 916	01/13/2012	$581.91
	W W GRAINGER 916	01/13/2012	$38.32
	HAGEMEYER NA #26	01/13/2012	$448.20
	SMART CHEMICAL SUPPLY INC	01/12/2012	$351.13
	W W GRAINGER 916	01/13/2012	$196.18
	W W GRAINGER 916	01/13/2012	$152.93
	W W GRAINGER 916	01/13/2012	$17.62
	XPEDX-INTL PAPER	01/13/2012	$838.12
	LOW COUNTRY GLASS	01/12/2012	$510.00
	SCOTT MACHINE& E-BADGE	01/16/2012	$466.74
	KAY PARK REC CORP	01/16/2012	$1,393.00
	SOUTHEASTERN PAPER GROUP	01/17/2012	$45.26
	HYMAN PAPER & CHEMICAL	01/17/2012	$496.72
	W W GRAINGER 916	01/17/2012	$5.24
	SOUTHEASTERN PAPER GROUP	01/17/2012	$883.76
	SHEALY ELECT 803-227-0599	01/17/2012	$72.79
	CAROLINA ENERGY	01/17/2012	$342.90
	HAGEMEYER NA #26	01/18/2012	$291.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SHEALY ELECT 803-227-0599	01/19/2012	$204.51
	SHEALY ELECT 803-227-0599	01/19/2012	$304.95
	GRAYBAR ELECTRIC COMPANY	01/19/2012	$346.68
	SHEALY ELECT 803-227-0599	01/19/2012	$102.06
	MYRTLE BEACH BLIND AND	01/18/2012	$1,330.00
	PROVEER USA LLC	01/19/2012	$34.12
	JOHNSON PLASTICS	01/18/2012	$48.94
	W W GRAINGER 916	01/18/2012	$19.65
	GRAYBAR ELECTRIC COMPANY	01/19/2012	$991.09
	SHEALY ELECT 803-227-0599	01/19/2012	$437.11
	JWJ HPS CATALOG	01/19/2012	$79.35
	JOHNSON PLASTICS	01/20/2012	$41.78
	W W GRAINGER 916	01/20/2012	$41.66
	W W GRAINGER 916	01/19/2012	$115.02
	W W GRAINGER 916	01/20/2012	$492.73
	GSP SUPPLY LLC	01/20/2012	$4,104.00
	W W GRAINGER 916	01/20/2012	$675.96
	W W GRAINGER 916	01/19/2012	$54.86
	JOHNSON PLASTICS	01/20/2012	$10.56
	HAGEMEYER NA #26	01/20/2012	$19.42
	MCMASTER-CARR	01/19/2012	$79.51
	SOUTHERN LOCK AND	01/20/2012	$16.12
	W W GRAINGER 916	01/23/2012	$162.91
	NORTH CAROLINA FARMS INC	01/23/2012	$159.29
	SHEALY ELECT 803-227-0599	01/24/2012	$169.52
	HYMAN PAPER & CHEMICAL	01/24/2012	$91.92
	PALMETTO GLOVE & SAFETY L	01/24/2012	$64.80
	W W GRAINGER 916	01/23/2012	$180.71
	W W GRAINGER 916	01/24/2012	$143.76
	JOHNSON PLASTICS	01/24/2012	$242.15
	W W GRAINGER 916	01/24/2012	$23.87
	W W GRAINGER 916	01/24/2012	$344.09
	W W GRAINGER 916	01/24/2012	$528.04
	GE APPLIANCE SALES #215	01/24/2012	$793.00
	NORTH CAROLINA FARMS INC	01/24/2012	$148.41
	C C DICKSON CO 1030	01/25/2012	$1,072.43
	AMERICAN INDUSTRIES IN	01/26/2012	$628.82
	W W GRAINGER 916	01/25/2012	$626.33
	W W GRAINGER 916	01/25/2012	$58.40
	W W GRAINGER 916	01/25/2012	$413.43
	JANPAK 5	01/26/2012	$2,130.34
	W W GRAINGER 916	01/25/2012	$1,396.79
	GRAYBAR ELECTRIC COMPANY	01/26/2012	$871.02
	W W GRAINGER 916	01/26/2012	$57.29
	APPLIED VIDEO SYSTEMS INC	01/27/2012	$583.20
	W W GRAINGER 916	01/26/2012	$103.43

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	01/27/2012	$51.63
	W W GRAINGER 916	01/26/2012	$391.61
	W W GRAINGER 916	01/26/2012	$540.31
	HUSQVARNA FOREST & GAR	01/27/2012	$498.92
	SOUTHEASTERN PAPER GROUP	01/28/2012	$757.51
	MYRTLE BEACH BLIND AND	01/26/2012	$1,330.00
	W W GRAINGER 916	01/27/2012	$47.58
	GREGORY POOLE EQUIPMEN	01/27/2012	$1,313.28
	SOUTHEASTERN PAPER GROUP	01/27/2012	$1,413.87
	J&P PARK SEED WHOLESAL	01/30/2012	$128.55
	WATERSAVER FAUCET CO	01/30/2012	$46.57
			$52,112.75
J MICHAEL TRAPP	INVITROGEN 21404961	12/30/2011	$224.07
	GENEWIZ INC.	12/30/2011	$135.00
	GENEWIZ INC.	12/30/2011	$150.00
	FISHER SCI ATL	01/05/2012	$71.75
	FISHER SCI ATL	01/06/2012	$184.63
	IDEXX DISTRIBUTION INC	01/10/2012	$270.73
	FISHER SCI ATL	01/12/2012	$382.78
	FISHER SCI ATL	01/12/2012	$139.53
	FISHER SCI ATL	01/12/2012	$131.93
	FISHER SCI ATL	01/14/2012	$93.21
	FISHER SCI ATL	01/14/2012	$93.21
	FISHER SCI HUS	01/17/2012	$1,893.78
	FISHER SCI ATL	01/17/2012	$178.03
	FISHER SCI ATL	01/19/2012	$422.64
	CONTROL COMPANY	01/24/2012	$121.00
	FISHER SCI ATL	01/25/2012	$265.18
	ONSET COMPUTER CORPORATIO	01/24/2012	$1,211.00
	FISHER SCI ATL	01/26/2012	$146.16
			$6,114.63
JACOB ROSIEK	BIKE STOP	01/06/2012	$547.99
	SHI CORP	01/10/2012	$99.62
	AMAZON MKTPLACE PMTS	01/11/2012	$34.39
	Amazon.com	01/13/2012	$190.48
	AMAZON MKTPLACE PMTS	01/12/2012	$129.50
	PURCHASE OFFICIALS SUPPLI	01/18/2012	$161.76
	WW GRAINGER	01/25/2012	$522.72
	WW GRAINGER	01/26/2012	$522.72
			$2,209.18
JACQUELINE GRIMES	VS ATHLETICS	01/06/2012	$28.95
	JUMPSTART ATHLETIC	01/06/2012	$458.00
	THE SPORTSMAN SHOP T&T	01/16/2012	$203.18
	FIRST TO THE FINISH INC	01/25/2012	$244.97
	NIKE MYRTLE BEACH FS 78	01/29/2012	$86.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,022.00
JAIME SELLERS	MF ATLETIC AND PERF BETTE	01/13/2012	$89.64
	MF ATLETIC AND PERF BETTE	01/18/2012	$1,380.24
			$1,469.88
JAMES ARENDT	TERRYS CUSTOM FRAMING	01/17/2012	$64.80
			$64.80
JAMES PHILLIPS	LOWES #01068	01/04/2012	$114.65
	WEST MARINE 1208	01/06/2012	$315.19
	LOWES #01705	01/06/2012	$28.86
	CONWAY AUTO PARTS	01/09/2012	$222.43
	LOWES #01705	01/18/2012	$25.90
			$707.03
JAN BARRINGER	DMI DELL HIGHER EDUC	01/11/2012	$285.09
	COASTAL EDUC FDN	01/11/2012	$220.00
			$505.09
JEAN ANN BUTLER	USAIRWAYS 0372458553977	01/24/2012	$417.10
			$417.10
JEFF JACOBS	ZAP DEV 6PM.COM	01/11/2012	$87.00
	RUNNING WAREHOUSE	01/24/2012	$42.40
	USAIRWAYS 0372458724467	01/25/2012	$328.20
	THE SPORTSMAN SHOP T&T	01/26/2012	$2,342.41
	THE SPORTSMAN SHOP T&T	01/27/2012	$87.20
			$2,887.21
JEFF POUNDS	SCHOOL HEALTH CORP	01/17/2012	$349.16
	NASM	01/23/2012	$631.84
	PCI MEDCO SUPPLY	01/26/2012	$1,087.34
	PCI MEDCO SUPPLY	01/26/2012	$71.02
	PCI MEDCO SUPPLY	01/26/2012	$116.27
	PCI MEDCO SUPPLY	01/26/2012	$596.52
			$2,852.15
JEFFERY MARSHALL	LOWES #01705	01/03/2012	$4.30
	BASS PRO ONLINE	01/10/2012	$273.77
	BASS PRO SHOPS	01/10/2012	$205.19
			$483.26
JENNIFER PACKARD	CDW GOVERNMENT	01/05/2012	$317.52
	HORRY TELEPHONE COOPERATI	01/06/2012	$396.01
	FTD NATURES GARDENS FL	01/19/2012	$362.88
	FORMS AND SUPPLY - AOPD	01/23/2012	$221.89
	FORMS AND SUPPLY - AOPD	01/25/2012	$38.71
	DMI DELL HIGHER EDUC	01/27/2012	$124.41
	CDW GOVERNMENT	01/26/2012	$213.84
	MORRIS-LOCAL NEWSPAPER	01/26/2012	$1,375.00
			$3,050.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SELLERS	SMART EXHIBITS	01/03/2012	$97.37
			$97.37
JENNIFER SILVER HR ADV GC	APPA BB&T	01/03/2012	$510.00
	BOXWOOD TECH	01/05/2012	$245.00
	THE SUN NEWS	01/10/2012	$2,203.01
	THE CHRONICLE	01/13/2012	$175.00
	INTL COMMUNICATION ASSN I	01/13/2012	$515.00
	JOBTARGET LLC	01/18/2012	$701.10
	THE CHRONICLE	01/20/2012	$260.00
	AEJMC	01/23/2012	$242.25
	BOXWOOD TECH	01/26/2012	$245.00
	JOBTARGET LLC	01/26/2012	$778.80
	BOXWOOD TECH	01/26/2012	$275.00
			$6,150.16
JILL KINGSTON	USAIRWAYS 0378733913382	01/05/2012	$493.50
	EXPEDIA 142130728680	01/06/2012	$7.00
	FORMS AND SUPPLY - AOPD	01/05/2012	$128.73
	UNITED AIR 0168733913342	01/05/2012	$329.70
	EXPEDIA 142130463864	01/06/2012	$7.00
	FEDEXOFFICE 00015750	01/11/2012	$5.84
	MICHAELS #2056	01/11/2012	$17.00
	ONE STOP PARTY SHOP	01/12/2012	$2.18
	MICHAELS #2056	01/12/2012	$13.08
	ONE STOP PARTY SHOP	01/13/2012	$81.87
	UNITED AIR 0168735692748	01/12/2012	$385.20
	COLEMAN FACTORY OUTLET	01/13/2012	$181.38
	USAIRWAYS 0378736157060	01/13/2012	$987.00
	DELTA AIR 0068736848046	01/17/2012	$595.20
	SPIRIT AIRL 4870076025974	01/17/2012	$315.18
	QUAIL CREEK @ CCU	01/18/2012	$116.99
	USAIRWAYS 0378737240115	01/18/2012	$572.20
	SPIRIT AIRL 4870076051805	01/18/2012	$372.38
	FEDEXOFFICE 00015750	01/27/2012	$43.59
	FEDEXOFFICE 00015750	01/27/2012	$37.05
			$4,692.07
JILLEIAN STACKHOUSE	PAYPAL	01/11/2012	$15.00
	Staples Tech Soln	01/13/2012	$57.06
	SC COALITION AGAIN	01/17/2012	$100.00
	PAYPAL SCHIGHEREDU	01/18/2012	$275.00
			$447.06
JO ANN CAMPBELL	TAPSPACE PUBLICATIONS	01/04/2012	$119.95
	J W PEPPER	01/05/2012	$1,227.92
	STAR MUSICMYRTLE BEACH	01/06/2012	$43.59
	PAN RAMAJAY PRODUCTION	01/05/2012	$101.00
	ALFRED PUBLISHING CO.	01/13/2012	$69.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JO ANN CAMPBELL	HAL LEONARD ONLINE	01/18/2012	$95.00
	RASIX COMPUTER CENTER	01/27/2012	$187.91
	MENC	01/30/2012	$290.00
			$2,134.37
JOAN TRUPIANO	FEDEXOFFICE 00015750	01/06/2012	$54.07
	FORMS AND SUPPLY - AOPD	01/10/2012	$74.52
	FORMS AND SUPPLY - AOPD	01/11/2012	$123.88
	STAPLS7081480323000001	01/14/2012	$17.92
	LOWES #01705	01/17/2012	$16.70
	FORMS AND SUPPLY - AOPD	01/16/2012	$75.48
	FORMS AND SUPPLY - AOPD	01/17/2012	$151.14
			$513.71
JOANNA DALTON	FORMS AND SUPPLY - AOPD	01/06/2012	$89.16
	CALENDARS.COM	01/24/2012	$11.47
	AT&T DATA	01/28/2012	$25.00
			$125.63
JODY H DAVIS	GAI GAIAM AMERICAS	01/09/2012	$516.86
			$516.86
JOHN TONEY	TROXELL COMMUNICATIONS IN	01/12/2012	$1,797.01
	LED WORLD INC	01/13/2012	$773.00
	BARBIZON CHARLOTTE INC	01/18/2012	$262.57
			$2,832.58
JOSEPH MAZURKIEWICZ	FORMS AND SUPPLY - AOPD	01/06/2012	$50.76
	FORMS AND SUPPLY - AOPD	01/09/2012	$34.25
	Staples Tech Soln	01/20/2012	$49.49
	PAYPAL N4APAYMENT	01/27/2012	$100.00
			$234.50
JUDITH DAVIS	USAIRWAYS 0378733097412	01/03/2012	$401.20
	RASIX COMPUTER CENTER	01/04/2012	$227.06
	DELTA AIR 0068733562816	01/04/2012	$375.80
	FORMS AND SUPPLY - AOPD	01/05/2012	$117.47
	DMI DELL HIGHER EDUC	01/21/2012	$104.76
	RASIX COMPUTER CENTER	01/24/2012	$121.42
	TRAVELOCITY.COM	01/26/2012	$7.00
	FORMS AND SUPPLY - AOPD	01/27/2012	$33.75
	AMERICAN AI 0018739387550	01/26/2012	$685.30
	USAIRWAYS 0372458940646	01/27/2012	$500.50
			$2,574.26
JUDITH DOW	DROP6 MEDIA INC	12/30/2011	$55.68
	N CHAS COLISEUM BLDG SVC	01/11/2012	$75.00
	FORMS AND SUPPLY - AOPD	01/19/2012	$31.86
	FORMS AND SUPPLY - AOPD	01/19/2012	$28.84
	PAYPAL ALFREDMUSIC	01/23/2012	$0.99
	FORMS AND SUPPLY - AOPD	01/27/2012	$23.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$216.31
JUDY A HAWKINS	COASTAL EDUC FDN	01/11/2012	$220.00
			$220.00
JUDY CANNON	TAPE SERVICES INC.	01/11/2012	$2,062.50
	CAMCOR INC	01/11/2012	$469.46
	WHOLESALE INDUSTRIAL ELEC	01/11/2012	$175.99
	Staples Tech Soln	01/12/2012	$180.58
	FORMS AND SUPPLY - AOPD	01/13/2012	$20.70
	Staples Tech Soln	01/13/2012	$100.34
	Staples Tech Soln	01/13/2012	$100.77
	DISCOUNT MEDIA PRODUCTS	01/13/2012	$222.04
	FORMS AND SUPPLY - AOPD	01/13/2012	$829.19
	MAVERICKLABEL.COM	01/16/2012	$117.33
	FORMS AND SUPPLY - AOPD	01/16/2012	$16.36
	FORMS AND SUPPLY - AOPD	01/25/2012	$119.72
	FORMS AND SUPPLY - AOPD	01/27/2012	$5.86
			$4,420.84
JULIE QUINN	1800GOFEDEX 10010007	01/04/2012	$177.38
	FORMS AND SUPPLY - AOPD	01/09/2012	$26.37
	AIRGAS NAT WELDERS #31	01/10/2012	$3.35
	AIRGAS NAT WELDERS #31	01/10/2012	$16.74
	AIRGAS NAT WELDERS #31	01/10/2012	$3.24
	SCHOOL OUTFITTERS	01/10/2012	$654.26
	FORMS AND SUPPLY - AOPD	01/10/2012	$56.68
	OFFICEMAX CT IN#472462	01/11/2012	$57.65
	COLEPARMER 00106013	01/11/2012	$220.06
	FORMS AND SUPPLY - AOPD	01/12/2012	$48.76
	DMV INTERNET 205	01/24/2012	$6.00
	1800GOFEDEX 10010007	01/24/2012	$153.04
			$1,423.53
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	01/10/2012	$1,178.15
	DMI DELL HIGHER EDUC	01/10/2012	$3,534.49
	DMI DELL HIGHER EDUC	01/10/2012	$31.75
	DMI DELL HIGHER EDUC	01/13/2012	$15.88
	DMI DELL HIGHER EDUC	01/13/2012	$248.81
	DMI DELL HIGHER EDUC	01/13/2012	$52.08
	DMI DELL HIGHER EDUC	01/13/2012	$486.00
	DMI DELL HIGHER EDUC	01/18/2012	$1,712.24
	DMI DELL HIGHER EDUC	01/18/2012	$985.79
	DMI DELL HIGHER EDUC	01/20/2012	$2,946.57
	DMI DELL HIGHER EDUC	01/24/2012	$23.84
	DMI DELL HIGHER EDUC	01/24/2012	$390.70
	DMI DELL HIGHER EDUC	01/24/2012	$243.00
	DMI DELL HIGHER EDUC	01/25/2012	$985.79
	DMI DELL HIGHER EDUC	01/26/2012	$48.86

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	01/25/2012	$48.86
	DMI DELL HIGHER EDUC	01/27/2012	$5,914.80
	DMI DELL HIGHER EDUC	01/30/2012	$1,481.22
	DMI DELL HIGHER EDUC	01/28/2012	$103.67
			$20,432.50
KAREN FLETCHER	SOC RESEARCH ADMINISTRATO	01/05/2012	$205.00
	SOC RESEARCH ADMINISTRATO	01/05/2012	$450.00
	USAIRWAYS 0378693232318	01/09/2012	$479.20
			$1,134.20
KAREN WILLIAMS	APPERSON PRINT RSRCS -C	01/09/2012	$114.49
	FORMS AND SUPPLY - AOPD	01/10/2012	$37.26
	FORMS AND SUPPLY - AOPD	01/11/2012	$25.65
	FORMS AND SUPPLY - AOPD	01/13/2012	$15.02
	RASIX COMPUTER CENTER	01/19/2012	$108.67
			$301.09
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	01/18/2012	$145.21
	Amazon.com	01/19/2012	$18.58
	DOCUSYSTEMS INC	01/25/2012	$148.24
			$312.03
KATHRYNE PARSONS	FORMS AND SUPPLY-AOPD	01/04/2012	$636.87
	FORMS AND SUPPLY - AOPD	01/11/2012	$125.96
	ALLIED PRODUCTS	01/13/2012	$9.95
	ALLIED PRODUCTS	01/17/2012	$29.95
			$802.73
KATHY TODD WATTS	PAYPAL SCHIGHEREDU	01/04/2012	$275.00
	CHARLESTON MAGAZINE	01/04/2012	$28.00
	FORMS AND SUPPLY - AOPD	01/09/2012	$69.15
	STAPLS7081409318000001	01/12/2012	$36.71
	STAPLS7081409318000002	01/12/2012	$64.67
	Staples Tech Soln	01/13/2012	$156.17
	STAPLS7081835192000002	01/25/2012	$40.00
	STAPLS7081835192000001	01/25/2012	$28.61
			$698.31
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	01/06/2012	$183.14
	FORMS AND SUPPLY - AOPD	01/06/2012	$24.32
	FORMS AND SUPPLY - AOPD	01/09/2012	$17.88
	FORMS AND SUPPLY - AOPD	01/12/2012	$128.43
	DELTA AIR 0062366558785	01/17/2012	$459.70
	MYRTLE BCH BLDNG SUPPLY	01/18/2012	$88.56
	USAIRWAYS 0378736865315	01/17/2012	$247.20
	USAIRWAYS 0372457799391	01/17/2012	$291.70
	USAIRWAYS 0372457799392	01/17/2012	$291.70
	DMI DELL HIGHER EDUC	01/19/2012	$146.34
	Staples Tech Soln	01/19/2012	$156.17

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	MUSIC THEATRE INTERNATION	01/18/2012	$15.00
	FORMS AND SUPPLY - AOPD	01/19/2012	$68.56
	AMERICAN MUSIC WORLD	01/23/2012	$395.00
	AIRGAS NAT WELDERS #31	01/24/2012	$6.70
	WASTE INDUSTRIES	01/25/2012	$72.67
	LEBLEU CORPORATION	01/25/2012	$52.65
	FORMS AND SUPPLY - AOPD	01/27/2012	$112.94
	HILTON HOTELS PALMR HS	01/30/2012	$7.50
			$2,766.16
KAY L ALFORD	WM SUPERCENTER	01/04/2012	$7.82
	FORMS AND SUPPLY - AOPD	01/10/2012	$63.84
			$71.66
KAYLA JOHNSON	NATIVE SONS	01/03/2012	$1,458.95
	FORMS AND SUPPLY - AOPD	01/04/2012	$56.89
	Staples Tech Soln	01/07/2012	$65.57
	Staples Tech Soln	01/06/2012	$83.65
	UNIVERSITY ATHLETE INC	01/11/2012	$500.00
	FORMS AND SUPPLY - AOPD	01/10/2012	$55.88
	DELTA AIR 0068737191938	01/18/2012	$345.20
	NATIVE SONS	01/18/2012	$175.25
	FORMS AND SUPPLY - AOPD	01/18/2012	$84.28
	ONE STOP PARTY SHOP	01/19/2012	$50.01
	Staples Tech Soln	01/19/2012	$76.17
	Staples Tech Soln	01/19/2012	$308.27
	DELTA AIR 0068737515140	01/19/2012	$588.20
	Staples Tech Soln	01/21/2012	$102.26
	DELTA AIR 0068737518115	01/19/2012	$345.20
	PRO HELMET DECALS	01/19/2012	$16.30
	DELTA AIR 0068737665285	01/19/2012	$332.60
	USAIRWAYS 0378738751305	01/24/2012	$466.20
	DELTA AIR 0068738700166	01/24/2012	$513.20
	RASIX COMPUTER CENTER	01/24/2012	$63.74
	Staples Tech Soln	01/25/2012	$70.55
	DELTA AIR 0068739106436	01/25/2012	$332.60
	FORMS AND SUPPLY - AOPD	01/26/2012	$30.86
	ONE STOP PARTY SHOP	01/27/2012	$28.90
			$6,150.73
KELLI BARKER	LOWES #01705	12/31/2011	$10.95
	RASIX COMPUTER CENTER	01/24/2012	$138.04
			$148.99
KENNETH MARTIN	SAMUEL FRENCH - NEW YORK	01/12/2012	$15.20
	BILL FRITZ SPORTS CORPORA	01/13/2012	$213.44
	LOWES #00410	01/22/2012	$40.64
	BILL FRITZ SPORTS CORPORA	01/24/2012	$426.88
	AC MOORE STR 155	01/26/2012	$96.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH MARTIN	FIELD TEMPLATE	01/27/2012	$15.00
			$808.11
KERRY P LORD	COASTAL FASTNERS & SUPPLY	01/04/2012	$89.98
	LOWES #01705	01/04/2012	$37.12
	CAMPING WORLD #02	01/04/2012	$557.99
	OWENS STEEL	01/04/2012	$619.12
	HAGEMEYER NA #26	01/06/2012	$347.79
	LONGLEY SUPPLY CO	01/06/2012	$399.30
	LOWES #01705	01/09/2012	$5.31
	LONGLEY SUPPLY CO	01/09/2012	$164.63
	THOMAS SUPPLY COMPANY INC	01/13/2012	$17.05
	LOWES #01705	01/16/2012	$210.55
	TWILIGHT SERVICE STATION	01/11/2012	$100.00
	HAGEMEYER NA #26	01/20/2012	$209.63
	LOWES #01705	01/20/2012	$11.88
	LOWES #01705	01/20/2012	$7.01
	CES-SC-0042	01/20/2012	$15.12
	OWENS STEEL	01/25/2012	$26.80
	C C DICKSON CO 1030	01/25/2012	$426.63
	CES-SC-0042	01/25/2012	$78.84
	LOWES #01705	01/26/2012	$128.97
	CONWAY ELECTRIC MOTOR	01/26/2012	$14.04
	DILLON SUPPLY	01/26/2012	$71.87
	HAGEMEYER NA #26	01/28/2012	$370.57
	CONWAY ELECTRIC MOTOR	01/27/2012	$110.54
	COASTAL ELECTRIC & R	01/27/2012	$279.19
	HD SUPPLY WHITE CAP #271	01/27/2012	$79.66
	THE HOME DEPOT 1116	01/27/2012	$17.35
			$4,396.94
KEVIN OLIVETT	POWER SYSTEMS	01/17/2012	$306.71
	DISPLAYS 2 GO	01/18/2012	$281.98
	MGI WBTW13	01/27/2012	$2,300.00
			$2,888.69
KIMBERLY HARPER	48HOURPRINT.COM	01/06/2012	$443.43
	THE PRINTING PORT	01/06/2012	$835.92
	THE PRINTING PORT	01/05/2012	$3,777.84
	VIRTUAL TRAINING CO INC	01/06/2012	$30.00
	48HOURPRINT.COM	01/06/2012	$65.33
	48HOURPRINT.COM	01/10/2012	$459.27
	DMI DELL HIGHER EDUC	01/14/2012	$437.16
	RASIX COMPUTER CENTER	01/17/2012	$189.43
	GMH PRIMARY CASHIER BO	01/19/2012	$500.00
	COASTAL EDUC FDN	01/20/2012	$345.00
	COASTAL EDUC FDN	01/20/2012	$345.00
	GMH MAIL RECEIPT CLERKS	01/23/2012	$500.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	THE PRINTING PORT	01/24/2012	$205.20
			$8,133.58
KRISTINE CONNERY	ROSTOW & JUNG	01/01/2012	$165.39
	SPRINT SYSTEMS OF PHOTOG	01/04/2012	$471.14
	FREESTYLE PHOTO	01/05/2012	$483.75
	DBC BLICK ART MATERIAL	01/06/2012	$678.80
	DBC BLICK ART MATERIAL	01/06/2012	$1,087.93
	DBC BLICK ART MATERIAL	01/07/2012	$554.29
	DBC BLICK ART MATERIAL	01/07/2012	$1,074.74
	FORMS AND SUPPLY - AOPD	01/06/2012	$26.99
	FORMS AND SUPPLY - AOPD	01/05/2012	$97.89
	DBC BLICK ART MATERIAL	01/10/2012	$553.32
	DBC BLICK ART MATERIAL	01/11/2012	$21.30
	DBC BLICK ART MATERIAL	01/11/2012	$1,456.48
	RENAISSANCE GRAPHIC ART I	01/10/2012	$51.63
	HIGHWATER CLAYS INC	01/11/2012	$955.51
	CCU BOOKSTORE #767	01/11/2012	$76.50
	TRIARCO ARTS AND CRAFTS	01/11/2012	$34.95
	ALL SAFETY PRODUCTS INC	01/12/2012	$56.60
	DBC BLICK ART MATERIAL	01/14/2012	$278.84
	CHEAP JOES ART STUFF IN	01/16/2012	$105.96
	DBC BLICK ART MATERIAL	01/17/2012	$562.26
	DBC BLICK ART MATERIAL	01/18/2012	$472.20
	RENAISSANCE GRAPHIC ART I	01/17/2012	$501.00
	DBC BLICK ART MATERIAL	01/19/2012	$28.10
	USAIRWAYS 0372458055167	01/19/2012	$197.70
	UNITED AIR 0162138014404	01/20/2012	$527.20
	HIGHWATER CLAYS INC	01/25/2012	$591.41
	TAKACHPRESS	01/26/2012	$270.94
	UNITED LASER	01/26/2012	$1,411.56
	DBC BLICK ART MATERIAL	01/28/2012	$12.96
	RASIX COMPUTER CENTER	01/27/2012	$316.92
	HIGHWATER CLAYS INC	01/27/2012	$12.54
	UNITED LASER	01/30/2012	$264.60
	DBC BLICK ART MATERIAL	01/31/2012	$16.21
			$13,417.61
KYLE RUSSELL	SPIRIT AIRL 4870075653671	01/01/2012	$214.69
	UNITED AIR 0168736210964	01/13/2012	$463.70
	EXPEDIA 142336902148	01/14/2012	$7.00
	USAIRWAYS 0378736210873	01/13/2012	$499.30
	LLOYDS SOCCER	01/20/2012	$385.64
	LLOYDS SOCCER	01/20/2012	$1,542.24
	SPIRIT AIRL 4870076185116	01/24/2012	$389.22
	CARIBBEAN AI1068738760536	01/25/2012	$443.20
	EXPEDIA 142673401867	01/25/2012	$7.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,951.99
LATOSHA RAMSEY	AIRGAS NAT WELDERS #31	12/30/2011	$6.48
	HORRY TELEPHONE COOPERATI	01/05/2012	$32.39
	STERICYCLE	01/09/2012	$1.29
	CROSS COUNTRY EDU01 OF 01	01/09/2012	$199.00
	FORMS AND SUPPLY - AOPD	01/12/2012	$107.95
	NUESOFT TECHNOLOGIES INC	01/16/2012	$120.00
	APL APPLE ONLINE STORE	01/22/2012	$161.95
	APL APPLE ONLINE STORE	01/28/2012	$74.52
	RASIX COMPUTER CENTER	01/27/2012	$190.44
			$894.02
LAURA ARROYO	ACPA	01/03/2012	$79.00
	ACPA	01/04/2012	$425.00
			$504.00
LAUREN ELDRIDGE	NASPA-AUTHORIZE.NET	01/19/2012	$25.00
	FOOD LION #0916	01/24/2012	$18.77
			$43.77
LAURINDA RICHARDSON	AUTHORIZENET	01/02/2012	$32.50
			$32.50
LINDA KETRON	MEDIA SERVICES	01/11/2012	$595.00
	SC AQUARIUM	01/13/2012	$294.00
	SC AQUARIUM	01/18/2012	$98.00
			$987.00
LISA B GORE	FORMS AND SUPPLY - AOPD	01/16/2012	$38.02
	HERALD OFFICE SUPPLY INC	01/23/2012	$311.42
	FORMS AND SUPPLY - AOPD	01/24/2012	$163.17
	FORMS AND SUPPLY - AOPD	01/27/2012	$56.70
			$569.31
LISA BELLAMY	DTI DAY-TIMERS INC	01/05/2012	$30.22
	RASIX COMPUTER CENTER	01/04/2012	$280.20
	CALENDARS	01/05/2012	$9.89
	UNITED LASER	01/06/2012	$290.52
	CALENDARS	01/07/2012	$25.99
	WM SUPERCENTER	01/09/2012	$86.24
	UNITED LASER	01/09/2012	$290.52
	FORMS AND SUPPLY - AOPD	01/09/2012	$30.64
	FORMS AND SUPPLY - AOPD	01/09/2012	$51.94
	FORMS AND SUPPLY - AOPD	01/10/2012	$83.71
	Staples Tech Soln	01/12/2012	$48.32
	HORRY TELEPHONE COOPERATI	01/11/2012	$307.79
	RASIX COMPUTER CENTER	01/13/2012	$402.57
	FORMS AND SUPPLY - AOPD	01/16/2012	$172.61
	RASIX COMPUTER CENTER	01/16/2012	$60.71
	FORMS AND SUPPLY - AOPD	01/17/2012	$46.85

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	FORMS AND SUPPLY - AOPD	01/19/2012	$99.98
	FORMS AND SUPPLY - AOPD	01/24/2012	$54.97
	AMER ASSOC NOTARIESWE	01/26/2012	$25.90
	STAPLS7081963026000001	01/28/2012	$3.60
			$2,403.17
LISA DENT	FORMS AND SUPPLY - AOPD	01/05/2012	$171.87
	Staples Tech Soln	01/10/2012	$881.12
	FORMS AND SUPPLY - AOPD	01/12/2012	$431.95
	FORMS AND SUPPLY - AOPD	01/18/2012	$435.14
			$1,920.08
LISA SAK	HOSPITALITY ASSOCIATION O	01/04/2012	$300.00
	MBM	01/06/2012	$1,365.02
	MISES INSTITUTE	01/09/2012	$283.80
	MISES INSTITUTE	01/09/2012	$318.50
	FORMS AND SUPPLY - AOPD	01/11/2012	$652.75
	FORMS AND SUPPLY - AOPD	01/12/2012	$6.75
	FORMS AND SUPPLY - AOPD	01/16/2012	$175.65
	Staples Tech Soln	01/18/2012	$95.45
	DMI DELL HIGHER EDUC	01/19/2012	$439.02
	FORMS AND SUPPLY - AOPD	01/23/2012	$312.97
	RASIX COMPUTER CENTER	01/24/2012	$225.68
	FORMS AND SUPPLY - AOPD	01/24/2012	$84.15
	RASIX COMPUTER CENTER	01/24/2012	$849.94
	DMI DELL HIGHER EDUC	01/26/2012	$60.20
	DMI DELL HIGHER EDUC	01/27/2012	$155.51
	FORMS AND SUPPLY - AOPD	01/26/2012	$200.08
			$5,525.47
LOIS PIERSON	ORB AP110101OL4PWF0C	01/04/2012	$6.99
	1800GOFEDEX 10010007	01/04/2012	$190.07
	UNITED AIR 0167009129910	01/04/2012	$816.70
	COASTAL ENVIRONMENTAL SYS	01/05/2012	$2,490.00
	NASCO SUMMIT LEARNING	01/11/2012	$84.10
	NASCO CATALOG SALES	01/12/2012	$49.08
	FASTENAL COMPANY01	01/20/2012	$314.81
	KROGER #26	01/21/2012	$35.20
	FISHER SCI ATL	01/28/2012	$173.29
			$4,160.24
LYNN MILLARD	DELTA AIR 0062365821194	01/10/2012	$559.20
	RASIX COMPUTER CENTER	01/11/2012	$198.87
	RASIX COMPUTER CENTER	01/23/2012	$60.71
			$818.78
LYNN SILVER AIRFARE GC	DELTA AIR 0067009195907	01/06/2012	$394.60
	DELTA AIR 0067009195893	01/06/2012	$335.60
	OFB AP110601OOZXLS0C	01/06/2012	$7.00
	OFB AP110601OO36HC0C	01/06/2012	$7.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN SILVER AIRFARE GC	OFB AP11060149GYQ40C	01/09/2012	$7.00
	OFB AP110601OU524P0C	01/10/2012	$7.00
	USAIRWAYS 0377009413420	01/09/2012	$244.20
	OFB AP110601OVMXWF0C	01/10/2012	$7.00
	USAIRWAYS 0377009538359	01/10/2012	$384.20
	DELTA AIR 0067009537589	01/10/2012	$387.20
	OFB AP110601OY6QDS0C	01/12/2012	$7.00
	USAIRWAYS 0377009802705	01/12/2012	$320.20
	OFB AP110601MCJGF50C	01/27/2012	$7.00
	OFB AP270601SHJ2160C	01/27/2012	$7.00
	USAIRWAYS 0377011113890	01/27/2012	$569.20
	SPIRIT AIRL 4870076255994	01/27/2012	$167.58
	OFB AP1106012GRU7X0C	01/30/2012	$7.00
			$2,865.78
LYNNE BROCK	RASIX COMPUTER CENTER	01/10/2012	$114.67
	ETS PRAXIS Registratio	01/24/2012	$160.00
	FORMS AND SUPPLY - AOPD	01/26/2012	$17.36
			$292.03
MARCUS GRAHAM MCINTYRE	LOWES #01705	01/13/2012	$125.73
	ASI AMERICANSCIENCESUR	01/16/2012	$93.10
	AMAZON MKTPLACE PMTS	01/23/2012	$3.90
	FIRST AID SUPPLIES ONLIN	01/24/2012	$58.39
	AMAZON MKTPLACE PMTS	01/24/2012	$9.20
	AMAZON MKTPLACE PMTS	01/25/2012	$3.61
			$293.93
MARGARET DEWOLFE	STAPLS7081280950000002	01/10/2012	$32.89
	NOEL-LEVITZ, INC.	01/10/2012	$1,325.00
	STAPLS7081280950000001	01/10/2012	$187.08
	STAPLS7081272065000001	01/10/2012	$30.28
	PROMO DESIGNS 8002369949	01/10/2012	$435.00
	STAPLS7081411233000001	01/12/2012	$16.19
	NJACAC	01/12/2012	$150.00
	NACAC	01/12/2012	$590.00
	STAPLS7081400258000001	01/12/2012	$178.24
	MBM	01/13/2012	$2,197.21
	THE CHRONICLE	01/18/2012	$72.50
	RASIX COMPUTER CENTER	01/18/2012	$371.16
	PI PLANTRONICS INC	01/24/2012	$56.00
	STAPLS7082011341000001	01/28/2012	$49.94
			$5,691.49
MARK MATHEWS	SURFSIDE EQUIPMENT RENTA	01/03/2012	$203.49
	ATLANTIC IRRIGATION SOUTH	01/03/2012	$583.10
	SHERWIN WILLIAMS #2769	01/04/2012	$92.80
	PALMETTO PARTS CO	01/04/2012	$8.85
	SHERWIN WILLIAMS #2769	01/04/2012	$134.09

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	D&L APPLIANCE PRTS CO#14	01/04/2012	$6.48
	D&L APPLIANCE PRTS CO#14	01/04/2012	$41.69
	CONWAY AUTO PARTS	01/04/2012	$122.24
	WOLVERINE BRASS INC	01/04/2012	$761.85
	GENCO CHEMICALS	01/05/2012	$51.63
	PALMETTO CHEVROLET	01/04/2012	$152.07
	CONWAY AUTO PARTS	01/05/2012	$233.05
	BUILDER'S FIRST SOU	01/06/2012	$142.56
	CES-SC-0042	01/05/2012	$46.52
	C C DICKSON CO 1030	01/06/2012	$423.77
	CONWAY VACUUM CENTER	01/05/2012	$81.00
	HAGEMEYER NA #26	01/06/2012	$72.52
	CONWAY AUTO PARTS	01/06/2012	$32.36
	EAST COAST METAL DIST 27	01/06/2012	$44.99
	SIMMONS IRRIGATION SUPPLY	01/05/2012	$398.14
	PALMETTO PARTS CO	01/06/2012	$45.13
	GRAND STRAND POWER EQUIPM	01/06/2012	$206.73
	BUILDER'S FIRST SOU	01/06/2012	$18.62
	JOHN DEERE LANDSCAPES593	01/06/2012	$782.35
	HAGEMEYER NA #26	01/07/2012	$2.78
	CREGGER COMPANY #10	01/06/2012	$108.36
	LOWES #01705	01/06/2012	$236.25
	GATEWAY SUPPLY MB	01/09/2012	$138.38
	TUCKER MATERIALS OF MYRTL	01/09/2012	$8.10
	CES-SC-0042	01/06/2012	$40.65
	ATLANTIC IRRIGATION SOUTH	01/09/2012	$713.88
	LOWES #01705	01/09/2012	$30.20
	LOWES #00410	01/10/2012	$55.02
	LOWES #01705	01/10/2012	$60.20
	SIMMONS IRRIGATION SUPPLY	01/09/2012	$179.90
	PALMETTO PARTS CO	01/10/2012	$31.60
	THE HOME DEPOT 1116	01/09/2012	$14.06
	INTERSTATE BATTERY SYSTEM	01/09/2012	$81.87
	SHERWIN WILLIAMS #2729	01/11/2012	$23.31
	SHERWIN WILLIAMS #2769	01/10/2012	$104.74
	LOWES #01705	01/11/2012	$10.76
	CES-SC-0042	01/09/2012	$1.94
	NATIONAL LIGHTING INC	01/11/2012	$86.49
	HAGEMEYER NA #26	01/12/2012	$80.12
	SIMMONS IRRIGATION SUPPLY	01/11/2012	$1,130.11
	D&L APPLIANCE PRTS CO#14	01/12/2012	$774.55
	CES-SC-0042	01/11/2012	$439.18
	FERGUSON ENT #1924	01/12/2012	$2.67
	LONGLEY SUPPLY CO	01/13/2012	$15.98
	EAST COAST DISTRIBUTORS	01/13/2012	$103.58
	FERGUSON ENT #29	01/12/2012	$41.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	HAGEMEYER NA #26	01/13/2012	$313.20
	LOWES #01705	01/13/2012	$67.39
	LOWES #00410	01/17/2012	$49.67
	D&L APPLIANCE PRTS CO#14	01/17/2012	$37.91
	BAKER DIST CO 535	01/17/2012	$346.93
	CONWAY AUTO PARTS	01/17/2012	$41.00
	LOWES #01705	01/17/2012	$70.09
	NATIONAL LIGHTING INC	01/18/2012	$48.60
	CAROLINA ENERGY	01/18/2012	$94.13
	HAGEMEYER NA #26	01/18/2012	$360.49
	CES-SC-0042	01/17/2012	$11.71
	LOWES #01705	01/18/2012	$25.83
	PALMETTO PARTS CO	01/18/2012	$373.08
	CONWAY AUTO PARTS	01/18/2012	$226.89
	HAGEMEYER NA #26	01/18/2012	$9.72
	LONGLEY SUPPLY CO	01/17/2012	$160.17
	D&L APPLIANCE PRTS CO#14	01/18/2012	$88.77
	ALTMAN TRACTOR CO OF CON	01/17/2012	$181.09
	NATIONAL LIGHTING INC	01/18/2012	$121.50
	D&L APPLIANCE PRTS CO#14	01/18/2012	$71.12
	CONWAY VACUUM CENTER	01/17/2012	$170.46
	BAKER DIST CO 535	01/19/2012	$881.35
	NATIONAL LIGHTING INC	01/19/2012	$35.86
	INTERSTATE BATTERY SYSTEM	01/18/2012	$55.95
	CES-SC-0042	01/18/2012	$61.29
	GENCO CHEMICALS	01/20/2012	$43.09
	GRAHAM SPORTS INC	01/19/2012	$115.29
	HAGEMEYER NA #26	01/20/2012	$170.90
	SHERWIN WILLIAMS #2769	01/20/2012	$79.75
	SIMMONS IRRIGATION SUPPLY	01/19/2012	$23.36
	GRAND STRAND POWER EQUIPM	01/20/2012	$219.48
	CONWAY AUTO PARTS	01/20/2012	$206.40
	LOWES #01705	01/20/2012	$31.09
	ATLANTIC IRRIGATION SOUTH	01/20/2012	$200.09
	LOWES #01705	01/20/2012	$14.86
	EAST COAST DISTRIBUTORS	01/19/2012	$307.15
	PALMETTO PARTS CO	01/20/2012	$373.06
	TIRE TOWN OF CONWAY	01/23/2012	$269.30
	NATIONAL LIGHTING INC	01/23/2012	$405.00
	LOWES #01705	01/23/2012	$249.42
	FOOD LION #1384	01/23/2012	$361.73
	HD SUPPLY ELEC. #5D	01/24/2012	$162.85
	GENCO CHEMICALS	01/24/2012	$85.87
	PALMETTO PARTS CO	01/24/2012	$229.39
	JOHN DEERE LANDSCAPES593	01/24/2012	$101.43
	THOMAS SUPPLY COMPANY INC	01/24/2012	$1.59

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	JOHN DEERE LANDSCAPES593	01/25/2012	$56.95
	LONGLEY SUPPLY CO	01/24/2012	$44.75
	FERGUSON ENT #29	01/26/2012	$5.18
	HAGEMEYER NA #26	01/26/2012	$25.98
	ADVANCE AUTO PARTS #6064	01/25/2012	$7.55
	CONWAY AUTO PARTS	01/26/2012	$126.78
	GRAND STRAND POWER EQUIPM	01/26/2012	$186.38
	SHERWIN WILLIAMS #2769	01/26/2012	$99.89
	REVELS TURF & TRACTOR	01/26/2012	$347.76
	HAGEMEYER NA #26	01/28/2012	$44.32
	FERGUSON ENT #29	01/27/2012	$7.67
	LOWES #01705	01/27/2012	$12.97
	WM SUPERCENTER	01/27/2012	$281.66
	C C DICKSON CO 1030	01/27/2012	$533.74
	CONWAY AUTO PARTS	01/27/2012	$38.02
	GENERAL WHOLESALE DIST	01/27/2012	$1,029.05
	CES-SC-0042	01/26/2012	$233.04
	COASTAL CONTRACT HARDW	01/27/2012	$10.90
	PALMETTO PARTS CO	01/30/2012	$7.00
	EAST COAST METAL DIST 27	01/30/2012	$542.54
	D&L APPLIANCE PRTS CO#14	01/30/2012	$287.45
	LOWES #01705	01/30/2012	$60.49
	C C DICKSON CO 1030	01/30/2012	$40.54
			$20,788.09
MARK PAYNE	CIRCLE GRAPHICS INC	01/23/2012	$320.50
			$320.50
MARY SUE KEASLER	Staples Tech Soln	01/04/2012	$171.72
	FORMS AND SUPPLY - AOPD	01/04/2012	$71.65
	OFB AP1106014XJ6ZX0C	01/11/2012	$7.00
	LEGO EDUCATION	01/10/2012	$625.29
	FORMS AND SUPPLY - AOPD	01/11/2012	$175.71
	DELTA AIR 0067009655236	01/11/2012	$501.20
	SIGMA ALDRICH US	01/13/2012	$405.03
	FORMS AND SUPPLY - AOPD	01/17/2012	$21.12
	OFB AP110601L9UIFP0C	01/18/2012	$7.00
	FORMS AND SUPPLY - AOPD	01/18/2012	$14.47
	DELTA AIR 0067010208533	01/18/2012	$243.20
	FORMS AND SUPPLY - AOPD	01/19/2012	$34.87
	Amazon.com	01/21/2012	$510.07
	Amazon.com	01/23/2012	$127.52
	SIGMA ALDRICH US	01/24/2012	$430.59
	VWR SARGENT WELCH	01/25/2012	$684.00
	Staples Tech Soln	01/25/2012	$138.35
	KOLDROK WATERS & COFFEE	01/24/2012	$7.72
			$4,176.51

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW L HOGUE	LOWES #01705	01/13/2012	$26.33
	CAMCOR INC	01/27/2012	$566.35
			$592.68
MAXIMILIAN MELLO	RUGBY IMPORTS	01/05/2012	$897.13
	RUGBY IMPORTS	01/10/2012	$118.02
	ANGELO'S SOCCER CORNER	01/13/2012	$655.00
	LACROSSEMONKEY.COM	01/12/2012	$206.98
	SSG SPORT SUPPLY GROUP	01/16/2012	$74.40
	LACROSSEMONKEY.COM	01/17/2012	$19.98
	BACKCOUNTRY.COM	01/18/2012	$305.75
	NIRSA	01/18/2012	$123.00
	FOX MOUNTAIN GUIDES LLC	01/18/2012	$350.00
	UNIQUE OUTFITTERS	01/25/2012	$117.65
	STONE SUMMIT CLIMBING & F	01/25/2012	$13.50
			$2,881.41
MELISSA TODD	USAIRWAYS 0378733068871	01/03/2012	$1,380.20
	CONWAY RENTAL CENTER INC	01/06/2012	$371.79
	Staples Tech Soln	01/07/2012	$216.01
	USAIRWAYS 0378735493502	01/11/2012	$592.20
			$2,560.20
MELISSA-ANNE BLIZZARD	PAYPAL AMERITON	01/03/2012	$126.96
	PAYPAL GOLDNWESTSU	01/03/2012	$26.49
	PAYPAL AEKJRS	01/03/2012	$21.44
	PAYPAL SHINETHRU	01/03/2012	$33.99
	WM SUPERCENTER	01/04/2012	$5.12
	PAYPAL WHATSDISC	01/04/2012	$29.98
	FOX & HOUNDS ANTIQUE MALL	01/04/2012	$19.44
	PAYPAL CHELLPEACE	01/05/2012	$47.61
	LOWES #00410	01/05/2012	$11.97
	TARGET 00009639	01/05/2012	$14.37
	GOODWILL - CONWAY STOR	01/04/2012	$12.89
	DOLRTREE 4328 00043281	01/05/2012	$6.54
	SEARS ROEBUCK 1795	01/05/2012	$37.04
	THE SALVATION ARMY THRIFT	01/05/2012	$9.77
	COLLECTORS ARMOURY LTD	01/09/2012	$505.45
	PAYPAL CPTILE	01/09/2012	$22.00
	GOODWILL - MYRTLE	01/06/2012	$25.57
	PAYPAL JOHNBUCKLEY	01/09/2012	$18.90
	PAYPAL DHW COMPANY	01/09/2012	$54.30
	PAYPAL SHOPMAINE	01/10/2012	$32.12
	LOWES #01705	01/11/2012	$41.04
	PAYPAL SHIPSINADAY	01/12/2012	$34.90
	PAYPAL THEREALROBE	01/12/2012	$15.95
	PAYPAL LCOOK2476	01/12/2012	$15.00
	PAYPAL ECOFO	01/12/2012	$101.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA-ANNE BLIZZARD	PAYPAL ETHNICMUSIC	01/15/2012	$170.20
	PAYPAL PVDFAN	01/13/2012	$35.00
	PAYPAL MISSTWOSHOE	01/13/2012	$22.50
	WM SUPERCENTER	01/16/2012	$59.98
	J. CREW FACTORY STORE #49	01/16/2012	$21.52
	WM SUPERCENTER	01/19/2012	$10.54
	DOLRTREE 960 00009605	01/19/2012	$9.72
	CONWAY FEED & GARDEN	01/20/2012	$26.98
	PARTY MAKER	01/19/2012	$12.83
	CVS PHARMACY #7654 Q03	01/24/2012	$39.42
	HFC DISC DANCE	01/26/2012	$127.11
	CONWAY FEED & GARDEN	01/25/2012	$10.25
	WM SUPERCENTER	01/27/2012	$5.40
	HFC DISC DANCE	01/27/2012	$33.15
	CVS PHARMACY #7654 Q03	01/26/2012	$5.39
			$1,859.83
MEREDITH KAHL	WM SUPERCENTER	01/08/2012	$43.09
	NAT'L ORIENTATION DIRECT	01/26/2012	$455.00
			$498.09
MICHAEL CAWOOD	PROFESSIONAL SOUND CORPOR	01/05/2012	$111.95
	CVS PHARMACY #7654 Q03	01/10/2012	$75.49
			$187.44
MICHAEL HOFFSHIRE	WM SUPERCENTER	01/21/2012	$29.69
	WM SUPERCENTER	01/28/2012	$21.47
	WM SUPERCENTER	01/28/2012	$76.51
	WM SUPERCENTER	01/28/2012	$49.39
			$177.06
MICHAEL JACOBS	PARTY MAKER 38TH	01/12/2012	$27.24
			$27.24
MICHELE VARGA	HORRY CONWAY BOOKSTO#3940	01/06/2012	$100.00
	CCU BOOKSTORE #767	01/17/2012	$50.00
			$150.00
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	01/05/2012	$18.20
	DMI DELL HIGHER EDUC	01/26/2012	$239.74
			$257.94
MOLLY FRENCH	FORMS AND SUPPLY - AOPD	01/04/2012	$90.56
	TREVIGEN INC	01/05/2012	$932.00
	FISHER SCI ATL	01/05/2012	$1,539.28
	VWR INTERNATIONAL INC	01/07/2012	$128.10
	VWR INTERNATIONAL INC	01/07/2012	$141.33
	FISHER SCI ATL	01/06/2012	$121.92
	PISCES MOLECULAR	01/05/2012	$203.00
	VWR INTERNATIONAL INC	01/07/2012	$281.28
	AMERICAN TYPE CULTURE COL	01/06/2012	$748.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	FISHER SCI ATL	01/10/2012	$627.58
	FISHER SCI ATL	01/10/2012	$1,007.96
	VWR INTERNATIONAL INC	01/10/2012	$590.58
	FISHER SCI ATL	01/11/2012	$98.28
	BIO COMPANY INC	01/11/2012	$2,281.50
	CAROLINA BIOLOGICAL SUPPL	01/10/2012	$38.44
	Staples Tech Soln	01/12/2012	$52.18
	KAGI 1-510-420-5858	01/12/2012	$80.00
	FISHER SCI ATL	01/12/2012	$633.17
	FISHER SCI ATL	01/12/2012	$506.99
	FISHER SCI ATL	01/12/2012	$68.00
	FISHER SCI ATL	01/14/2012	$116.38
	SCANTRON CORPORATION	01/15/2012	$295.28
	FORMS AND SUPPLY - AOPD	01/12/2012	$4.87
	FORMS AND SUPPLY - AOPD	01/12/2012	$198.87
	FISHER SCI ATL	01/13/2012	$168.90
	SEARS ROEBUCK 4474	01/12/2012	$69.12
	AIRGAS NAT WELDERS #31	01/13/2012	$33.48
	SIGMA ALDRICH US	01/16/2012	$199.03
	EDVOTEK	01/17/2012	$213.84
	WARD'S NATURAL SCIENCE	01/18/2012	$31.68
	RASIX COMPUTER CENTER	01/17/2012	$154.06
	AIRGAS NAT WELDERS #31	01/18/2012	$16.20
	FISHER SCI ATL	01/18/2012	$59.60
	WARD'S NATURAL SCIENCE	01/18/2012	$12.10
	SIGMA ALDRICH US	01/18/2012	$117.08
	BIO RAD	01/18/2012	$90.70
	FISHER SCI ATL	01/18/2012	$190.10
	WARD'S NATURAL SCIENCE	01/18/2012	$192.51
	FISHER SCI ATL	01/19/2012	$163.08
	AMERICAN TYPE CULTURE COL	01/19/2012	$365.00
	SIGMA ALDRICH US	01/19/2012	$46.92
	VWR INTERNATIONAL INC	01/21/2012	$135.24
	CAROLINA BIOLOGICAL SUPPL	01/19/2012	$89.16
	FISHER SCI ATL	01/20/2012	$134.14
	FORMS AND SUPPLY - AOPD	01/19/2012	$121.39
	FISHER SCI ATL	01/20/2012	$167.26
	FISHER SCI ATL	01/21/2012	$105.38
	FISHER SCI ATL	01/21/2012	$58.90
	FISHER SCI ATL	01/24/2012	$56.73
	MODERN BIOLOGY	01/24/2012	$203.58
	FISHER SCI ATL	01/25/2012	$161.06
	FISHER SCI ATL	01/25/2012	$73.44
	CAROLINA BIOLOGICAL SUPPL	01/24/2012	$30.33
	FISHER SCI ATL	01/25/2012	$74.32
	AMERICAN TYPE CULTURE COL	01/24/2012	$85.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	OPERON BIOTECHNOLOGIES I	01/26/2012	$29.46
	CAROLINA BIOLOGICAL SUPPL	01/25/2012	$66.12
	FISHER SCI ATL	01/26/2012	$60.82
	FISHER SCI ATL	01/27/2012	$134.40
	FISHER SCI ATL	01/28/2012	$80.44
	IWORX SYSTEMS, INC	01/26/2012	$300.00
	FISHER SCI ATL	01/27/2012	$68.93
	VWR INTERNATIONAL INC	01/27/2012	$176.64
			$15,322.14
NICHOLAS DESTEFANO	AC MOORE STR 155	01/03/2012	$83.06
	WM SUPERCENTER	01/03/2012	$61.47
	WM SUPERCENTER	01/08/2012	$6.35
	FOOD LION #0916	01/28/2012	$31.11
			$181.99
NYOKA HUCKS	CS ODESSA	01/04/2012	$1,009.00
	AMAZON MKTPLACE PMTS	01/06/2012	$123.99
	DELTA AIR 0068734667334	01/09/2012	$658.20
	FLEX A CHART MFG	01/11/2012	$23.14
	VWR INTERNATIONAL INC	01/12/2012	$72.94
	VWR INTERNATIONAL INC	01/13/2012	$81.86
	ACCTS RECEIVABLE	01/13/2012	$136.00
	DELL SALES & SERVICE	01/13/2012	$215.43
	DELL SALES & SERVICE	01/13/2012	$215.98
	RASIX COMPUTER CENTER	01/16/2012	$105.64
	FORMS AND SUPPLY - AOPD	01/19/2012	$78.06
	PLN PRICELINE.COM AIR	01/21/2012	$7.00
	PLN PRICELINE.COM AIR	01/21/2012	$7.00
	AEROMEXI A7010507318	01/23/2012	$1,303.87
	AEROMEXI A7010507248	01/23/2012	$1,303.87
	VWR INTERNATIONAL INC	01/24/2012	$83.11
	DELTA AIR 0068739149853	01/25/2012	$453.20
	EXPEDIA 142477520740	01/26/2012	$7.00
	USAIRWAYS 0378739146367	01/25/2012	$542.20
	USAIRWAYS 0378739146405	01/25/2012	$451.70
	DELTA AIR 0062367982285	01/27/2012	$1,065.64
			$7,944.83
PAT WEST	WM SUPERCENTER	01/28/2012	$144.46
			$144.46
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	01/20/2012	$132.18
	RASIX COMPUTER CENTER	01/19/2012	$238.91
			$371.09
PAUL HOGAN	APL APPLE ONLINE STORE	01/25/2012	$215.95
	APL APPLE ONLINE STORE	01/30/2012	$107.95
			$323.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA DRUMMOND	WM SUPERCENTER	01/05/2012	$211.11
	CCU BOOKSTORE #767	01/05/2012	$30.24
	ACPA	01/09/2012	$79.00
	WM SUPERCENTER	01/19/2012	$53.81
			$374.16
PAULA HOLT	HUTCHINSON PUBLISHING	01/06/2012	$39.70
	FORMS AND SUPPLY - AOPD	01/06/2012	$45.71
	FORMS AND SUPPLY - AOPD	01/05/2012	$29.07
	NATIVE SONS	01/05/2012	$5.00
	FORMS AND SUPPLY - AOPD	01/09/2012	$96.26
	FORMS AND SUPPLY - AOPD	01/09/2012	$173.60
	FORMS AND SUPPLY - AOPD	01/10/2012	$162.26
	CAROLINAS GOLF COURSE SUP	01/13/2012	$40.00
	DMV INTERNET 205	01/17/2012	$6.00
	FORMS AND SUPPLY - AOPD	01/20/2012	$27.90
	US GREEN BUILD COUNCIL	01/20/2012	$180.91
	US GREEN BUILD COUNCIL	01/20/2012	$750.00
	DMV INTERNET 205	01/26/2012	$6.00
	FORMS AND SUPPLY - AOPD	01/25/2012	$41.67
	FORMS AND SUPPLY - AOPD	01/26/2012	$25.83
	FORMS AND SUPPLY - AOPD	01/26/2012	$85.80
			$1,715.71
PAULA LIPPERT	Amazon.com	01/11/2012	$45.59
	Amazon.com	01/12/2012	$70.58
	Amazon.com	01/11/2012	$17.25
	FORMS AND SUPPLY - AOPD	01/12/2012	$21.47
	JAMECO/JIMPAK ELECTRONICS	01/18/2012	$168.81
	INT ASSOC TECHNOLOGY EDUC	01/24/2012	$612.78
	FORMS AND SUPPLY - AOPD	01/27/2012	$379.38
			$1,315.86
PHILLIP MOORE	MYRTLE BEACH COMMUNICATI	01/03/2012	$32.40
	WM SUPERCENTER	01/05/2012	$154.27
	HERALD OFFICE SUPPLY INC	01/05/2012	$307.26
	MOTOROLA, INC. - ONLINE	01/11/2012	$514.02
	NTSUPPLY.COM	01/12/2012	$92.00
	LOWES #01705	01/18/2012	$25.49
	PAYPAL SCHIGHEREDU	01/20/2012	$350.00
	PAYPAL SCHIGHEREDU	01/23/2012	$350.00
			$1,825.44
POPPY HEPP	PAYPAL SCHIGHEREDU	01/04/2012	$275.00
	DTI DAY-TIMERS INC	01/07/2012	$12.95
	FORMS AND SUPPLY - AOPD	01/10/2012	$9.86
	FORMS AND SUPPLY - AOPD	01/17/2012	$35.64
	FORMS AND SUPPLY - AOPD	01/20/2012	$42.30
	FORMS AND SUPPLY - AOPD	01/23/2012	$23.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$398.96
PORTER NELSON MEDLEY III	ATTM 287018552702NBI	01/24/2012	$87.25
			$87.25
RACHEL HARRIS	LOWES #01705	01/05/2012	$58.26
	UNITED MFRS SUPPLIES I	01/12/2012	$84.56
			$142.82
RICHARD PETERSON	LOWES #01705	01/11/2012	$42.83
	FISHER SCI ATL	01/12/2012	$208.32
	DELTA AIR 0062195104167	01/12/2012	$803.70
	GOLDEN SOFTWARE	01/11/2012	$367.00
	DELTA AIR 0062195104168	01/12/2012	$803.70
	DELTA AIR 0062195104166	01/12/2012	$803.70
	VWR INTERNATIONAL INC	01/13/2012	$96.73
	LOWES #01705	01/17/2012	$55.34
	LOWES #01705	01/17/2012	$68.54
	THE HOME DEPOT 1116	01/17/2012	$83.78
	DURRIDGE COMPANY INC.	01/31/2012	$630.00
			$3,963.64
RITA SMITH	NATIVE SONS	01/04/2012	$55.35
	FORMS AND SUPPLY - AOPD	01/12/2012	$285.57
	COASTAL CLEANERS	01/16/2012	$30.90
	FORMS AND SUPPLY - AOPD	01/16/2012	$390.80
	FORMS AND SUPPLY - AOPD	01/25/2012	$44.58
	FORMS AND SUPPLY - AOPD	01/27/2012	$9.86
	FORMS AND SUPPLY - AOPD	01/27/2012	$99.89
			$916.95
ROB REED	Amazon.com	01/06/2012	$106.86
	GRADUATE MGMT ADMISSION	01/24/2012	$262.50
	GRADUATE MGMT ADMISSION	01/24/2012	$138.45
			$507.81
ROBIN STRICKLAND	NIGP.ORG	01/20/2012	$460.00
	UPPCC	01/27/2012	$350.00
			$810.00
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	01/12/2012	$50.70
	FORMS AND SUPPLY - AOPD	01/13/2012	$7.22
			$57.92
ROSEMARY PLEASANT	FORMS AND SUPPLY - AOPD	01/06/2012	$10.16
	HOMEGOODS #0182	01/11/2012	$217.99
			$228.15
ROY VIA	REVELS TURF & TRACTOR	01/04/2012	$508.08
	INTERSTATE BATTERY SYSTEM	01/05/2012	$279.94
	OWENS STEEL	01/10/2012	$57.23
	REVELS TURF & TRACTOR	01/10/2012	$78.78

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	REVELS TURF & TRACTOR	01/11/2012	$47.61
	LOWES #01705	01/12/2012	$12.25
	LOWES #01705	01/20/2012	$33.36
	AIRGAS NAT WELDERS #31	01/20/2012	$19.76
	LOWES #01705	01/23/2012	$150.62
	TRI STATE PUMP & CONTROL	01/23/2012	$179.16
	ELVIS SERVICE COMPANY	01/30/2012	$850.00
			$2,216.79
SAMANTHA BYRD	AUTHORIZENET	01/02/2012	$20.00
	COMPU DIRECT OF MYRTLE BE	01/03/2012	$213.78
			$233.78
SAMANTHA HOOVER	WM SUPERCENTER	01/28/2012	$8.85
			$8.85
SAMUEL GARY JR	MARYVILLE MARINE	01/09/2012	$397.96
	WACCA WACHE MARINA LLC	01/11/2012	$1,309.20
	WEST MARINE 1208	01/13/2012	$74.52
	WEST MARINE 1208	01/27/2012	$518.19
	WEST MARINE 1208	01/25/2012	$17.31
			$2,317.18
SANDEE OLIVER	JIFFY PRINT WEB SALES	01/05/2012	$491.29
	OFB AP110601OS52IN0C	01/09/2012	$7.00
	USAIRWAYS 0377009413119	01/09/2012	$390.00
	SIGNAZON COM	01/11/2012	$125.31
	THE STELTER COMPANY	01/12/2012	$1,000.00
	FORMS AND SUPPLY - AOPD	01/12/2012	$112.21
	FORMS AND SUPPLY - AOPD	01/20/2012	$84.16
	FORMS AND SUPPLY - AOPD	01/26/2012	$38.84
			$2,248.81
SANDRA BALDRIDGE	POSWORLD.COM	01/04/2012	$105.00
	WRIGHT JOHNSTON UNIFORMS	01/04/2012	$1,260.04
	LAWMENS SAFETY SUPPLY INC	01/06/2012	$144.00
	Staples Tech Soln	01/06/2012	$247.39
	LAWMENS SAFETY SUPPLY INC	01/06/2012	$96.13
	FBI NATIONAL ACADEMY ASSO	01/09/2012	$75.00
	FORMS AND SUPPLY - AOPD	01/11/2012	$42.35
	FORMS AND SUPPLY - AOPD	01/13/2012	$31.17
	WRIGHT JOHNSTON UNIFORMS	01/17/2012	$266.21
	LAWMENS SAFETY SUPPLY INC	01/18/2012	$370.80
	WRIGHT JOHNSTON UNIFORMS	01/20/2012	$232.74
	Staples Tech Soln	01/26/2012	$45.97
			$2,916.80
SANDRA CANNONE	CREATIVITY WORKSHOP	01/26/2012	$850.00
			$850.00
SANDRA HATCHER	Staples Tech Soln	01/04/2012	$126.73

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HATCHER	Staples Tech Soln	01/07/2012	$76.76
	FORMS AND SUPPLY - AOPD	01/06/2012	$44.19
	FORMS AND SUPPLY - AOPD	01/09/2012	$11.11
	Staples Tech Soln	01/11/2012	$367.16
	FORMS AND SUPPLY - AOPD	01/10/2012	$26.73
	FORMS AND SUPPLY - AOPD	01/13/2012	$53.85
	CCU MAIL SERVICES	01/13/2012	$10.30
	Staples Tech Soln	01/27/2012	$291.24
			$1,008.07
SANDY MISHOE	DELTA AIR 0062365431565	01/05/2012	$552.20
	SPIE-INTL SOCIETY OPT ENG	01/17/2012	$865.00
	ACM SIG CONFERENCES	01/27/2012	$250.00
	Staples Tech Soln	01/28/2012	$255.41
	RASIX COMPUTER CENTER	01/27/2012	$262.49
			$2,185.10
SARA VEACH	AIRGAS NAT WELDERS #31	12/30/2011	$3.24
	FORMS AND SUPPLY - AOPD	01/11/2012	$26.46
	FORMS AND SUPPLY - AOPD	01/12/2012	$13.50
			$43.20
SARAH RABON	FORMS AND SUPPLY - AOPD	01/26/2012	$18.88
			$18.88
SCOTT GALLIMORE	CBORD GROUP	01/12/2012	$894.24
	Audible	01/21/2012	$14.95
			$909.19
SEAN STOUT	SSG SPORT SUPPLY GROUP	01/11/2012	$82.52
	SSG SPORT SUPPLY GROUP	01/11/2012	$758.16
	SSG SPORT SUPPLY GROUP	01/11/2012	$2,209.32
	DELTA AIR 0062366002347	01/13/2012	$696.19
	ELITE BASKETBALL SERVI	01/19/2012	$300.00
	USAIRWAYS 0372458138604	01/20/2012	$716.80
			$4,762.99
SHAMEKA MONTGOMERY	FORMS AND SUPPLY - AOPD	01/12/2012	$127.58
			$127.58
SHAWN SEASE	ISTOCK INTERNATIONAL	01/06/2012	$18.50
	ENVELOPES.COM	01/11/2012	$167.62
	ENVELOPES.COM	01/17/2012	$153.58
	ENVELOPES.COM	01/20/2012	$196.85
	FORMS AND SUPPLY - AOPD	01/25/2012	$122.18
	PAPERLESS POST	01/27/2012	$65.00
			$723.73
SHEILA LANE	AWARDS PLUS	01/10/2012	$22.68
	FORMS AND SUPPLY - AOPD	01/26/2012	$118.22
			$140.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACI WILLETTE	ADFORUM.COM	01/10/2012	$149.00
			$149.00
STELLA GORE	OFFICEMAX CT IN#373052	01/06/2012	$49.02
	FORMS AND SUPPLY - AOPD	01/06/2012	$51.22
	USAIRWAYS 0378693221220	01/05/2012	$479.20
	USAIRWAYS 0378693221219	01/05/2012	$479.20
	USAIRWAYS 0372456927252	01/09/2012	$646.20
	USAIRWAYS 0372456927251	01/09/2012	$646.20
	FORMS AND SUPPLY - AOPD	01/09/2012	$30.69
	FORMS AND SUPPLY - AOPD	01/09/2012	$23.63
	NASPA/E-COMMERCE	01/09/2012	$379.00
	SSI SCHOOL SPECIALTY	01/11/2012	$431.94
	FORMS AND SUPPLY - AOPD	01/10/2012	$11.53
	SSI SCHOOL SPECIALTY	01/11/2012	$182.47
	FORMS AND SUPPLY - AOPD	01/10/2012	$40.78
	OFFICEMAX CT IN#530528	01/12/2012	$40.51
	FORMS AND SUPPLY - AOPD	01/11/2012	$41.20
	FORMS AND SUPPLY - AOPD	01/11/2012	$127.87
	ELVIS SERVICE COMPANY	01/12/2012	$540.00
	FORMS AND SUPPLY - AOPD	01/20/2012	$62.46
	RED WING SHOES MYRTLE	01/25/2012	$609.53
			$4,872.65
STEPHANIE FREEMAN	RASIX COMPUTER CENTER	01/04/2012	$95.07
	DOCUSYSTEMS INC	01/04/2012	$109.36
	UNITED AIR 0167009250265	01/05/2012	$480.80
	ORB AP1101014N45560C	01/06/2012	$6.99
	DELTA AIR 0062366653835	01/11/2012	$528.50
	COLONIAL SCIENTIFIC	01/11/2012	$185.95
	SAFARILAND LLC	01/12/2012	$203.54
	COLONIAL SCIENTIFIC	01/13/2012	$206.24
	COLONIAL SCIENTIFIC	01/13/2012	$1,102.55
	USAIRWAYS 0378693262900	01/17/2012	$420.90
	COLONIAL SCIENTIFIC	01/17/2012	$218.78
	AMERICAN AI 0017010339673	01/18/2012	$709.70
	ORB AP1101017948O90C	01/19/2012	$6.99
	DELTA AIR 0067977508179	01/19/2012	$408.60
	STONEY KNOLL GARDE	01/23/2012	$168.05
	FORMS AND SUPPLY - AOPD	01/27/2012	$248.81
			$5,100.83
SUSAN LIBES	AMERICAN WATERWORKS	01/17/2012	$64.50
	OFFICE DEPOT #243	01/22/2012	$76.40
			$140.90
SUSAN SOUCY	AIRGAS NAT WELDERS #31	01/10/2012	$70.31
	FORMS AND SUPPLY - AOPD	01/12/2012	$222.63
	JUSTMAN BRUSH COMPANY	01/13/2012	$13.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SOUCY	SCANTRON CORPORATION	01/13/2012	$214.81
	ELECTRON MICROSCOPY SCIEN	01/17/2012	$21.43
	BATTERIES AND BUTTER	01/17/2012	$44.54
	AIRGAS NAT WELDERS #31	01/18/2012	$73.66
	DOCUSYSTEMS INC	01/17/2012	$208.72
	BIO RAD VISOUCY01/23/1	01/24/2012	$536.37
	PAYPAL ESAFETYSUPP	01/23/2012	$127.55
	FISHER SCI ATL	01/25/2012	$528.11
	PLN PRICELINE.COM AIR	01/26/2012	$7.00
	USAIRWAYS 0377010915072	01/25/2012	$1,413.47
	Staples Tech Soln	01/27/2012	$368.83
	Staples Tech Soln	01/28/2012	$87.18
			$3,938.37
SUSAN TALBOT	HERALD OFFICE SUPPLY INC	01/06/2012	$43.50
	DMI DELL HIGHER EDUC	01/12/2012	$34.77
	FEDEX 898738951374	01/15/2012	$65.99
	FEDEX 898738951411	01/15/2012	$65.99
	FEDEX 898738947235	01/15/2012	$44.47
	FEDEX 898738956229	01/15/2012	$44.47
	FEDEX 898738952289	01/15/2012	$72.43
	FEDEX 898738956207	01/15/2012	$77.69
	FEDEX 898738956218	01/15/2012	$46.73
	FEDEX 898738951385	01/15/2012	$46.73
	FEDEX 898738947246	01/15/2012	$35.99
	FEDEX 898738956240	01/15/2012	$63.73
	FOOD LION #0289	01/17/2012	$25.20
	LEBLEU CORPORATION	01/17/2012	$56.80
	FORMS AND SUPPLY - AOPD	01/24/2012	$84.56
	RASIX COMPUTER CENTER	01/26/2012	$190.14
	USAIRWAYS 0378739412942	01/26/2012	$374.20
	USAIRWAYS 0378739474593	01/26/2012	$359.90
	USAIRWAYS 0378739683270	01/27/2012	$1,019.70
	EXPEDIA 142735947160	01/28/2012	$14.00
	USAIRWAYS 0378739683272	01/27/2012	$1,019.70
			$3,786.69
SUZANNE BEVERLY	GREGORY POOLE EQUIPMEN	01/17/2012	$68.00
	SMITH RUBBER STAMP & SEAL	01/19/2012	$99.09
	SMITH RUBBER STAMP & SEAL	01/27/2012	$72.30
			$239.39
SUZANNE SENCHAK	FISHER SCI ATL	01/04/2012	$66.57
	CAROLINA BIOLOGICAL SUPPL	01/10/2012	$105.60
	BI-LO 269	01/12/2012	$31.34
	CAROLINA BIOLOGICAL SUPPL	01/24/2012	$22.81
			$226.32
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	01/06/2012	$85.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	01/13/2012	$19.94
	Amazon.com	01/19/2012	$40.80
	Amazon.com	01/20/2012	$811.95
	FORMS AND SUPPLY - AOPD	01/20/2012	$275.40
	FORMS AND SUPPLY - AOPD	01/23/2012	$60.31
	RASIX COMPUTER CENTER	01/26/2012	$402.57
	FORMS AND SUPPLY - AOPD	01/27/2012	$432.22
			$2,128.89
TARA SAVILLE JOSEY	ERC WIPING PRODUCTS IN	01/05/2012	$112.00
	ERC WIPING PRODUCTS IN	01/05/2012	$1,327.20
	STAYWELL - KRAMES	01/11/2012	$221.30
	LOWES #01705	01/13/2012	$4.19
	WM SUPERCENTER	01/16/2012	$70.54
	LOWES #00410	01/16/2012	$4.15
	SC.GOV	01/24/2012	$126.00
	2XL CORP/CARE-GYMWIPES	01/24/2012	$525.41
	ADVANTAGE SPORT & FITNESS	01/27/2012	$8,423.00
	AWARDS USA	01/27/2012	$86.95
			$10,900.74
THERESA GREENE	HORRY TELEPHONE COOPERATI	01/05/2012	$21.59
	HILL MANUFACTURING CO INC	01/19/2012	$1,896.90
			$1,918.49
THOMAS MEZZAPELLE	MAS MODERN MARKETING	01/06/2012	$2,362.00
	LOWES #01705	01/06/2012	$186.16
	LAWMENS SAFETY SUPPLY INC	01/25/2012	$363.52
			$2,911.68
TIMOTHY HARTWIG	LOWES #01705	01/03/2012	$184.35
	SHERWIN WILLIAMS #2769	01/04/2012	$224.53
	LOWES #01705	01/04/2012	$8.04
	LOWES #00410	01/05/2012	$74.00
	DILLON SUPPLY	01/10/2012	$167.40
	DILLON SUPPLY	01/10/2012	$13.89
	LOWES #01705	01/13/2012	$224.53
	LOWES #00410	01/13/2012	$33.31
	BEST FABRICS	01/12/2012	$97.20
	LOWES #01705	01/18/2012	$26.48
	AIRGAS NAT WELDERS #31	01/18/2012	$67.34
	FOOD LION #1384	01/18/2012	$6.04
	CVS PHARMACY #7654 Q03	01/18/2012	$37.86
	LOWES #00410	01/21/2012	$65.40
	LOWES #01004	01/21/2012	$65.08
	LOWES #01705	01/20/2012	$44.38
	BARBIZON CHARLOTTE INC	01/23/2012	$303.99
	LOWES #01705	01/24/2012	$45.36
	SHERWIN WILLIAMS #2729	01/24/2012	$44.91

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HARTWIG	LOWES #01705	01/24/2012	$171.78
	LOWES #00410	01/25/2012	$183.04
	LOWES #01705	01/26/2012	$49.64
	LOWES #01004	01/26/2012	$64.54
	RADIOSHACK COR00123927	01/28/2012	$15.72
	FASTENAL COMPANY01	01/27/2012	$1,148.52
	BARBIZON CHARLOTTE INC	01/27/2012	$154.01
	LOWES #01705	01/28/2012	$103.64
	LOWES #01705	01/30/2012	$48.46
	BUILDER'S FIRST SOU	01/30/2012	$101.95
	BUILDER'S FIRST SOU	01/30/2012	$167.62
			$3,943.01
TRAVIS OVERTON	ASJA	01/23/2012	$299.00
			$299.00
TRENNY NEFF	FACEBOOK.COM 3N9L322C5	12/30/2011	$60.17
	FACEBOOK.COM FYFL322C5	01/01/2012	$69.26
	FACEBOOK.COM S4DL322C5	12/31/2011	$58.91
	FACEBOOK.COM 6QHL322C5	01/02/2012	$58.05
	FACEBOOK.COM 7UKL322C5	01/03/2012	$70.09
	FACEBOOK.COM 4XML322C5	01/04/2012	$73.02
	HORRY INDEPENDENT	01/03/2012	$1,209.00
	COASTAL OBSERVER	01/03/2012	$350.00
	FACEBOOK.COM H4QL322C5	01/05/2012	$85.10
	FACEBOOK.COM FBUL322C5	01/07/2012	$121.87
	NEXT MEDIA MYRTLE BEACH	01/06/2012	$500.00
	FACEBOOK.COM SASL322C5	01/06/2012	$90.16
	DALE PUBLISHING INC	01/05/2012	$500.00
	FACEBOOK.COM SLWL322C5	01/08/2012	$122.13
	FACEBOOK.COM 9GYL322C5	01/09/2012	$108.63
	FACEBOOK.COM 2C2M322C5	01/10/2012	$114.65
	FACEBOOK.COM 6F4M322C5	01/11/2012	$116.81
	CUMULUS-MURRELLS INLET	01/11/2012	$270.00
	GEORGETOWN TIMES	01/12/2012	$596.70
	FACEBOOK.COM LL6M322C5	01/12/2012	$104.76
	GRAND STRAND NATURAL AWAK	01/13/2012	$306.00
	FACEBOOK.COM U8BM322C5	01/14/2012	$104.05
	FACEBOOK.COM 5QDM322C5	01/15/2012	$76.46
	FACEBOOK.COM KW8M322C5	01/13/2012	$103.61
	FACEBOOK.COM JRFM322C5	01/16/2012	$80.10
	NEXT MEDIA MYRTLE BEACH	01/17/2012	$500.00
	FACEBOOK.COM 8SHM322C5	01/17/2012	$71.72
	EDUCATIONAL THEATRE ASSOC	01/18/2012	$1,049.75
	FACEBOOK.COM ESXM322C5	01/24/2012	$9.59
			$6,980.59
TYGER GLAUSER	PARTY MAKER	01/07/2012	$20.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TYGER GLAUSER	Amazon.com	01/13/2012	$38.55
	THE GLOW STORE	01/12/2012	$683.17
	CONWAY RENTAL CENTER INC	01/17/2012	$192.24
			$934.09
WHITNEY COMER	CCU BOOKSTORE #767	01/27/2012	$45.36
			$45.36
WILLIAM EDMONDS	CDW GOVERNMENT	01/09/2012	$124.20
	FORMS AND SUPPLY - AOPD	01/12/2012	$73.31
	WM SUPERCENTER	01/13/2012	$46.90
	FORMS AND SUPPLY - AOPD	01/25/2012	$44.17
			$288.58
WILLIAM G WEISNER	LOWES #01705	01/09/2012	$30.11
	AMERICAN SOCIETY OF SA	01/14/2012	$170.00
			$200.11
WILLIAM SIMRIL	WM SUPERCENTER	01/03/2012	$133.55
	OWENS STEEL	01/09/2012	$2,408.50
	HORRY TELEPHONE COOPERATI	01/09/2012	$107.99
	CONWAY AUTO PARTS	01/17/2012	$19.41
	CONWAY AUTO PARTS	01/17/2012	$48.05
	TRACTOR SUPPLY #213	01/19/2012	$161.98
	CONWAY AUTO PARTS	01/19/2012	$118.20
	LOWES #01705	01/23/2012	$64.93
	RENTAL UNIFORM SERVICE	01/25/2012	$271.09
	HORRY TELEPHONE COOPERATI	01/26/2012	$21.59
			$3,355.29
YVONNE HARPS	FORMS AND SUPPLY - AOPD	01/12/2012	$108.27
	FORMS AND SUPPLY - AOPD	01/20/2012	$46.59
	Staples Tech Soln	01/20/2012	$355.36
	Staples Tech Soln	01/25/2012	$120.40
	Staples Tech Soln	01/27/2012	$56.83
			$687.45

Total for COASTAL CAROLINA UNIVERSITY: $479,162.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALEJANDRO TORRES	SHEALY ELECT 803-227-0599	01/10/2012	$13.40
	AMAZON MKTPLACE PMTS	01/21/2012	$16.00
	AMAZON MKTPLACE PMTS	01/22/2012	$43.60
	AMAZON MKTPLACE PMTS	01/22/2012	$61.20
	AMAZON MKTPLACE PMTS	01/22/2012	$136.44
	AMAZON MKTPLACE PMTS	01/22/2012	$15.00
	AMAZON MKTPLACE PMTS	01/23/2012	$106.12
	AMAZON MKTPLACE PMTS	01/23/2012	$136.44
	AMAZON MKTPLACE PMTS	01/24/2012	$176.12
	AMAZON MKTPLACE PMTS	01/25/2012	$14.28
	DIAMOND SPRINGS WATER	01/25/2012	$7.05
	Amazon.com	01/27/2012	$411.96
			$1,137.61
ALFAIR MEREDITH	OFFICE DEPOT #1214	01/06/2012	$215.90
	OFFICE DEPOT #1214	01/13/2012	$212.55
	OFFICE DEPOT #1214	01/26/2012	$207.90
	WAL-MART	01/30/2012	$202.56
			$838.91
ALISON PIEPMEIER	Amazon.com	01/04/2012	$47.72
	Amazon.com	01/07/2012	$14.99
	BITCHMEDIA.ORG	01/11/2012	$24.95
	Amazon.com	01/18/2012	$26.95
	WOODBINE HOUSE, INC	01/18/2012	$19.95
	CTC CONSTANTCONTACT.COM	01/19/2012	$25.00
	THE BAGEL SHOP	01/18/2012	$18.23
	GLAZED GOURMET DOUGHNUTS	01/25/2012	$44.75
	Amazon.com	01/25/2012	$11.22
	AMAZON MKTPLACE PMTS	01/25/2012	$8.92
	Amazon.com	01/26/2012	$3.50
	Amazon.com	01/25/2012	$12.95
			$259.13
ALMA HURD	OVR O.CO/OVERSTOCK.COM	01/01/2012	$395.02
	LOWES #00661	01/02/2012	$41.23
	SCHOOL'S IN	01/03/2012	$217.45
	LOWES #00661	01/04/2012	$1,052.45
	OFFICE DEPOT #1214	01/04/2012	$195.28
	OFFICE DEPOT #145	01/04/2012	$98.60
	HOMEDEPOT.COM	01/06/2012	$68.34
	WALMART.COM 8009666546	01/06/2012	$398.76
	CVS PHARMACY #1039	01/05/2012	$14.73
	DELL SALES & SERVICE	01/07/2012	$62.45
	TUCKER-DAVIS TECHNOLOGIES	01/09/2012	$1,400.00
	MUSC CASHIER'S OFFICE	01/11/2012	$31.00
	LOWES #00661	01/11/2012	$23.86
	VWR INTERNATIONAL INC WE	01/23/2012	$53.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	FEDEXOFFICE 00015230	01/26/2012	$8.67
	COF MAIL SERVICES	01/26/2012	$8.86
			$4,069.95
ALYSON GOFF	DIAMOND SPRINGS WATER	01/03/2012	$6.51
	DIAMOND SPRINGS WATER	01/03/2012	$29.03
	VZWRLSS PRPAY AUTOPAY	01/08/2012	$30.00
	VZWRLSS PREPAID PYMNT	01/11/2012	$30.00
	AMAZON MKTPLACE PMTS	01/13/2012	$79.90
	VZWRLSS PRPAY AUTOPAY	01/22/2012	$30.00
			$205.44
AMANDA C BRYSON	WM SUPERCENTER	01/05/2012	$61.75
	EMERGENCY MEDICAL PROD	01/10/2012	$27.39
	COLLEGE BROADCASTERS INC	01/15/2012	$125.00
	COLLEGE BROADCASTERS INC	01/15/2012	$125.00
	TOWEL TRADING GROUP INC	01/23/2012	$1,458.74
	STITCH AMERICA INC	01/24/2012	$1,134.35
	OFFICE DEPOT #145	01/24/2012	$47.74
	PS PRINT	01/31/2012	$98.45
			$3,078.42
AMY ORR	IIA/CPCU INSTITUTE	01/13/2012	$395.00
	IIA/CPCU INSTITUTE	01/24/2012	$120.00
	DIAMOND SPRINGS WATER	01/24/2012	$6.51
			$521.51
AMY SOLOMON	OFFICEMAX CT IN#308131	01/05/2012	$304.62
	FACEBOOK.COM TBXL322RD	01/05/2012	$29.45
	OFFICEMAX CT IN#307486	01/05/2012	$304.62
	FACEBOOK.COM 3J6M322RD	01/08/2012	$29.04
	AMAZON MKTPLACE PMTS	01/07/2012	$50.59
	VO DON CUSTOM FRAMING	01/11/2012	$337.82
	FACEBOOK.COM RBFM322RD	01/12/2012	$30.10
	OFFICEMAX CT IN#512540	01/12/2012	$182.77
	OFFICEMAX CT IN#547488	01/13/2012	$17.52
	APPTBIZCARDEXPRESS	01/13/2012	$53.17
	OFFICEMAX CT IN#511090	01/13/2012	$304.62
	OFFICEMAX CT IN#511101	01/13/2012	$304.62
	CINTAS DOC MGT G92	01/17/2012	$31.80
	FACEBOOK.COM 7HVM322RD	01/19/2012	$19.49
	CINTAS DOC MGT G92	01/23/2012	$31.80
	WUFOO.COM/CHARGE	01/23/2012	$29.95
	Amazon.com	01/27/2012	$212.78
	FACEBOOK.COM YNCN322RD	01/26/2012	$13.75
	OFFICEMAX CT IN#863754	01/27/2012	$14.32
			$2,302.83
ANDREW BERGSTROM	LINODE.COM	01/01/2012	$323.45
	WUFOO.COM/CHARGE	01/02/2012	$29.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BERGSTROM	APPLE STORE #R318	01/04/2012	$202.96
	LINODE.COM	01/10/2012	$1,836.32
			$2,392.68
ANDREW LEWIS	AMERICAN ALLIANCE FOR HEA	01/05/2012	$318.00
			$318.00
ANDREW MCGLAUGHON	ASSOCIATED POSTERS INC	01/09/2012	$702.82
	PROFESSIONAL PRINTERS	01/10/2012	$1,638.35
	SOUTH CAROLINA EMBROIDE	01/23/2012	$1,449.81
	THE SPORTSMAN SHOP T&T	01/25/2012	$245.21
	SIGNS TO GO LLC	01/28/2012	$1,695.40
	DARNELL CO INC	01/26/2012	$904.55
	SOUTH CAROLINA EMBROIDE	01/30/2012	$2,348.44
			$8,984.58
ANDREW WILSON	CVS PHARMACY #1039	12/29/2011	$28.51
	STAPLES 00115832	01/09/2012	$173.58
	CVS PHARMACY #1039	01/09/2012	$4.06
			$206.15
ANGELA BOYD	ASSOCIATED POSTERS INC	01/06/2012	$2,078.22
	ROSS PRINTING	01/09/2012	$265.01
	NELSON PRINTING	01/06/2012	$346.98
	SC BUSINESS PUBLICATIONS	01/13/2012	$1,035.00
	SC BUSINESS PUBLICATIONS	01/18/2012	$1,035.00
	KNIGHT PRESS	01/19/2012	$258.86
	CUMULUS MEDIA CHARLESTON	01/24/2012	$462.00
	SC BUSINESS PUBLICATIONS	01/23/2012	$1,380.00
	SC BUSINESS PUBLICATIONS	01/24/2012	$1,380.00
			$8,241.07
ANGELO ANASTOPOULO	TEAM CONNECTIONS INC	01/07/2012	$191.35
	TARGET 00013912	01/06/2012	$136.47
	WSG WILSON SPTG GDS	01/07/2012	$85.57
	RKO TOTAL GRAPHICS	01/09/2012	$112.30
	O'CONNOR, INC.	01/09/2012	$201.27
	WM SUPERCENTER	01/14/2012	$33.11
	TEAM CONNECTIONS INC	01/16/2012	$32.40
	TEAM CONNECTIONS INC	01/16/2012	$1,294.65
	CVS PHARMACY #4026 Q03	01/22/2012	$5.05
	BABOLAT VS NORTH AMERICA	01/30/2012	$440.15
			$2,532.32
ANJA URBANSKI	DIAMOND SPRINGS WATER	01/03/2012	$10.86
	OFFICEMAX CT IN#307323	01/04/2012	$43.51
	OFFICEMAX CT IN#306219	01/04/2012	$94.55
	DIAMOND SPRINGS WATER	01/12/2012	$19.32
			$168.24
ANNETTE L VANHANNEGEYN	DMI DELL HIGHER EDUC	01/07/2012	$57.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE L VANHANNEGEYN	OFFICEMAX CT IN#393014	01/06/2012	$7.60
	OFFICEMAX CT IN#908053	01/30/2012	$262.46
			$327.34
ANNETTE MEDALIE	DOUBLETREE NEW ORLEANS	01/03/2012	$1,297.60
	EXPEDIA 142126728854	01/06/2012	$42.00
	USAIRWAYS 0378733838248	01/05/2012	$337.20
	RESIDENCE INNS-JACKSONVLE	01/07/2012	$12,406.27
	USAIRWAYS 0378733853502	01/05/2012	$337.20
	USAIRWAYS 0378733853500	01/05/2012	$337.20
	USAIRWAYS 0378733838249	01/05/2012	$337.20
	USAIRWAYS 0378733853503	01/05/2012	$337.20
	USAIRWAYS 0378733853501	01/05/2012	$337.20
	COURTYARD BY MARRIOTT GRE	01/09/2012	$2,343.83
	SOUTHWESTAIR5262413700025	01/10/2012	$459.20
	SOUTHWESTAIR5262413700024	01/10/2012	$459.20
	UCA UDA COLLEGE NATIONALS	01/11/2012	$8,356.00
	RESIDENCE INNS-JACKSONVLE	01/12/2012	$12,304.30
	COMFORT INN UNIVERSITY	01/14/2012	$794.77
	EMBASSY SUITES GREENSBOR	01/15/2012	$2,765.69
	NANTUCKET SEAFOOD GRILL	01/15/2012	$491.00
	COURTYARD BY MARRIOTT-BUR	01/15/2012	$1,269.84
	RAMADA INN	01/18/2012	$55.50
	RAMADA INN	01/18/2012	$55.50
	RAMADA INN	01/18/2012	$55.50
	RAMADA INN	01/18/2012	$55.50
	OFFICE MAX	01/20/2012	$56.90
	COURTYARD BY MARRIOTT-SPA	01/21/2012	$1,129.70
	SUPERSHUTTLE EXECUCARNYC	01/20/2012	$299.32
	SPRINGHILL SUITES UNIV	01/21/2012	$80.64
	SPRINGHILL SUITES UNIV	01/21/2012	$1,137.26
	RESIDENCE INNS MARRIOTT	01/20/2012	$3,290.36
	HILTON GARDEN INN	01/23/2012	$230.88
	HILTON GARDEN INN	01/23/2012	$230.88
	HILTON GARDEN INN	01/23/2012	$208.68
	HILTON GARDEN INN	01/23/2012	$230.88
	HILTON GARDEN INN	01/23/2012	$230.88
	SLEEP INN CLEMSON	01/22/2012	$55.50
	SLEEP INN CLEMSON	01/22/2012	$55.50
	SLEEP INN CLEMSON	01/22/2012	$55.50
	SLEEP INN CLEMSON	01/22/2012	$55.50
	HOLIDAY INNS	01/24/2012	$1,945.00
	MARRIOTT SPRTN@RENAISSANC	01/26/2012	$4,076.76
	BEST WESTERN OF JO	01/29/2012	$1,352.33
	MILLER TRANSPORTATION	01/27/2012	$1,500.00
	THRASHER TRANSPORTATION C	01/27/2012	$1,000.00
	AMERICINN BOILING SPRG	01/28/2012	$2,310.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	SPRINGHILL SUITES UNIV	01/28/2012	$1,048.32
	SPRINGHILL SUITES UNIV	01/29/2012	$80.64
			$65,896.72
ASHLEY MELSON	DUNCAN PARNELL CHARLESTON	01/06/2012	$401.18
	DISCOUNTMUGS.COM	01/06/2012	$406.42
	SAFFRON CAFE AND BAKER	01/07/2012	$306.59
	CVS PHARMACY #1039	01/05/2012	$9.20
	BLOCKBUSTER INC#92509	01/12/2012	$47.71
	WM SUPERCENTER	01/22/2012	$37.95
	DICKS SPORTING GOODS	01/21/2012	$52.99
	MOES SOUTHWEST GRILL 115	01/23/2012	$113.73
	DVSPORT INC	01/26/2012	$500.00
	WOMENS BASKETBALL COACHES	01/25/2012	$93.33
			$1,969.10
ASHLEY P KELLER	DIAMOND SPRINGS WATER	01/24/2012	$9.71
	DIAMOND SPRINGS WATER	01/24/2012	$9.44
			$19.15
BARBARA DUVAL	Amazon.com	01/04/2012	$40.95
	Amazon.com	01/03/2012	$40.26
	NEATO	01/03/2012	$74.57
	FEDEX 873802356882	01/04/2012	$8.46
	AMAZON MKTPLACE PMTS	01/13/2012	$93.94
	FEDEX 468700415071380	01/18/2012	$32.31
	NRI SANFRD/DYMO/CDSCAN	01/25/2012	$8.50
	SXM SIRIUSXM.COM/ACCT	01/25/2012	$173.71
	Amazon.com	01/29/2012	$19.15
	AMAZON MKTPLACE PMTS	01/30/2012	$19.30
			$511.15
BARBARA GREEN	RESTAURANT OWNER.COM	01/04/2012	$12.99
	OFFICE DEPOT #2233	01/17/2012	$427.88
	AMZ DiscountOfficeItem	01/28/2012	$12.43
	OFFICE DEPOT #2233	01/26/2012	$55.82
	Amazon.com	01/27/2012	$28.48
			$537.60
BARBARA HALLBERG	LOWES #00661	01/03/2012	$9.73
	HARRIS TEETER #0028	01/18/2012	$6.51
	DELL SALES & SERVICE	01/20/2012	$407.94
	WAL-MART	01/29/2012	$9.70
			$433.88
BENJAMIN YOCUM	THE EXTRA MILE	01/04/2012	$1,766.65
	THE EXTRA MILE	01/04/2012	$1,294.13
	JANTZEN LOCK AND SAFE	01/10/2012	$26.04
	RRS SPORTSVIP YOUSAVE!	01/19/2012	$24.99
			$3,111.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L CRAIG	USPS 45464004529804812	12/30/2011	$220.00
	THE GREENVILLE NEWS-CIRC	01/05/2012	$14.95
	OFFICEMAX CT IN#359650	01/06/2012	$31.68
	OFFICEMAX CT IN#348045	01/06/2012	$72.66
	BOARDSOURCE	01/06/2012	$40.00
	OFFICEMAX CT IN#849178	01/06/2012	$31.68
	OFFICEMAX CT IN#395091	01/06/2012	$11.17
	OFFICEMAX CT IN#544356	01/13/2012	$84.11
	OFFICEMAX CT IN#669804	01/19/2012	$19.16
	COF MAIL SERVICES	01/20/2012	$220.00
	OFFICEMAX CT IN#722841	01/20/2012	$84.11
	OFFICEMAX CT IN#806860	01/25/2012	$24.80
	OFFICEMAX CT IN#841294	01/27/2012	$9.25
			$863.57
BILL CARSWELL	NY TIMES NATL SALES	01/02/2012	$11.08
	HARRIS TEETER #0277	01/02/2012	$58.71
	BI-LO 448	01/02/2012	$87.28
	HARRIS TEETER #0277	01/08/2012	$94.08
	MARINA VARIETY STORE INC	01/10/2012	$607.75
	HARRIS TEETER #0277	01/15/2012	$118.25
	BI-LO 448	01/18/2012	$33.36
	HARRIS TEETER #0277	01/22/2012	$81.00
	WAL-MART	01/21/2012	$24.28
	HARRIS TEETER #0277	01/26/2012	$96.64
	BELK #202	01/28/2012	$100.43
	DILLARD'S 161 CITADEL MAL	01/28/2012	$13.29
	WAL-MART	01/28/2012	$34.98
	NY TIMES NATL SALES	01/30/2012	$11.00
			$1,372.13
BILL MANARIS	MAIL AND MORE	01/04/2012	$21.86
	AMAZON MKTPLACE PMTS	01/04/2012	$348.98
	SWEETWATER SOUND	01/07/2012	$330.99
			$701.83
BRENDA BURBAGE	Amazon.com	01/04/2012	$320.15
	VZWRLSS PRPAY AUTOPAY	01/20/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	01/20/2012	$30.00
	APL APPLE ITUNES STORE	01/22/2012	$1.99
	VZWRLSS PRPAY AUTOPAY	01/20/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	01/27/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	01/27/2012	$30.00
			$472.14
BRIAN FISHER	Amazon Services-Kindle	12/30/2011	$3.79
	RH RANDOM HOUSE	01/04/2012	$11.47
	APL APPLE ITUNES STORE	01/03/2012	$14.99
	Amazon.com	01/05/2012	$179.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FISHER	Amazon Services-Kindle	01/09/2012	$9.99
	APL APPLE ITUNES STORE	01/09/2012	$9.98
	APPTBIZCARDEXPRESS	01/10/2012	$26.58
	Amazon.com	01/16/2012	$419.99
	Amazon.com	01/17/2012	$257.84
	VZWRLSS PRPAY AUTOPAY	01/21/2012	$20.00
	Amazon Services-Kindle	01/23/2012	$12.99
	AASHE #2- MEMBERSHIP	01/27/2012	$1,185.00
	WEISENBACH RECYCLED PRODU	01/26/2012	$14.06
			$2,166.66
BRIAN SULLIVAN	OFFICE MAX	01/06/2012	$425.46
	COLLOFCHAR 4210	01/09/2012	$153.20
	OFFICE MAX	01/19/2012	$433.99
			$1,012.65
BRITTANY COEFIELD	SMARTSIGN	01/09/2012	$25.17
	GROVE MEDICAL INC	01/11/2012	$2,022.05
	GROVE MEDICAL INC	01/11/2012	$733.32
	GROVE MEDICAL INC	01/11/2012	$25.18
	GROVE MEDICAL INC	01/18/2012	$133.60
	GROVE MEDICAL INC	01/25/2012	$1,208.20
	GROVE MEDICAL INC	01/25/2012	$224.12
	ALL AMERICAN AWARDS	01/27/2012	$11.94
	MOORE MEDICAL LLC WEB	01/27/2012	$431.04
			$4,814.62
BRUCE ZIMMERMAN	AIRGAS NAT WELDERS #15	01/11/2012	$10.50
	FOOD LION #0933	01/13/2012	$42.25
	DICK'S CLOTHING&SPORTING	01/18/2012	$146.32
	WALTERS SWIM SUPPL	01/19/2012	$385.80
	CSCAA	01/21/2012	$300.00
	RECREONICS	01/19/2012	$33.89
	TRULUCK POOL COMPANY	01/26/2012	$347.20
	FOOD LION #0933	01/26/2012	$58.36
			$1,324.32
BRYTNEE LEIGH	THE CHARLESTON COTTON EX	01/17/2012	$134.27
	THE CHARLESTON COTTON EX	01/17/2012	$697.44
	DOLRTREE 4454 00044545	01/19/2012	$3.26
	MAIL BOXES ETC. 2386	01/24/2012	$25.18
			$860.15
C. MICHAEL PHILLIPS	PROFESSIONAL PRINTERS	01/10/2012	$372.16
	ACADEMIC IMPRESSIONS	01/23/2012	$975.00
	MAGNA PUBLICATIONS, INC	01/23/2012	$177.00
			$1,524.16
CANDACE JARUSZEWICZ	LOWES #00661	01/11/2012	$49.05
	NAEYC SALES	01/21/2012	$35.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE JARUSZEWICZ	NATIONAL COALITION FOR	01/27/2012	$150.00
			$234.45
CANTRELLE GILLIARD	OFFICEMAX CT IN#345272	01/06/2012	$28.40
	OFFICEMAX CT IN#345275	01/06/2012	$17.36
	OFFICEMAX CT IN#330973	01/05/2012	$820.84
			$866.60
CARRIE BEN-YISRAEL	OFFICE MAX	01/03/2012	$244.62
	SOPHAS	01/21/2012	$120.00
	APPLE STORE #R318	01/29/2012	$37.92
			$402.54
CASSANDRA J RUNYON	Amazon.com	01/15/2012	$130.91
	MARSH'S SUNFRESH #	01/20/2012	$198.04
	WAL-MART	01/27/2012	$30.07
			$359.02
CATHERINE MERROW	OFFICEMAX CT IN#151715	01/04/2012	$43.44
	MONTESSORI SERVICES	01/04/2012	$21.95
	WM SUPERCENTER	01/06/2012	$385.15
	ALL AMERICAN AWARDS	01/06/2012	$87.48
	TARGET 00013912	01/06/2012	$10.84
	PURE FUN E COMMERCE	01/06/2012	$50.60
	OFFICEMAX CT IN#441858	01/10/2012	$21.87
	WM SUPERCENTER	01/16/2012	$2.13
	WM SUPERCENTER SE2	01/18/2012	$14.95
	SONITROL SECURITY SYST	01/23/2012	$54.25
	CVS PHARMACY #1039	01/23/2012	$3.95
			$696.61
CATHLEEN SETFORD	NELSON PRINTING	01/04/2012	$73.78
	MOLUFS SUPPLY INC	01/19/2012	$156.15
	LABSAFE 1018409011	01/19/2012	$307.21
	LABSAFE 1018438514	01/25/2012	$54.77
			$591.91
CATHY PEEBLES	OFFICEMAX CT IN#366712	01/07/2012	$422.97
	DMI DELL HIGHER EDUC	01/06/2012	$163.81
	DMI DELL HIGHER EDUC	01/11/2012	$974.27
	OFFICEMAX CT IN#490865	01/12/2012	$210.36
	INSIDE HIGHER ED.	01/23/2012	$199.00
	CRUCIAL.COM	01/25/2012	$175.96
	TARGET 00014936	01/26/2012	$24.36
	OFFICEMAX CT IN#803966	01/26/2012	$326.68
	CUPA HR	01/26/2012	$665.00
	CVS PHARMACY #1039	01/26/2012	$6.82
	OFFICEMAX CT IN#830974	01/27/2012	$512.43
			$3,681.66
CHARISSA OWENS	SNYDER PARTY RENTAL	01/09/2012	$106.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHARISSA OWENS	OFFICE MAX	01/10/2012	$162.69
			$268.74
CHARLES BRADLEY	APPALACHIAN SPRINGS	01/04/2012	$49.71
	OFFICEMAX CT IN#292879	01/04/2012	$14.89
	OFFICEMAX CT IN#421477	01/09/2012	$17.15
	OFFICEMAX CT IN#426727	01/11/2012	$72.58
			$154.33
CHARLOTTE NAPIER	APPTBIZCARDEXPRESS	01/13/2012	$77.04
			$77.04
CHERYL G CONNOR	XPEDX-INTL PAPER	01/07/2012	$270.13
	XPEDX-INTL PAPER	01/07/2012	$89.60
	PRESENTATION BIND. SOLU.	01/11/2012	$165.58
	A AND E DIGITAL PRINTING	01/12/2012	$179.03
	XPEDX-INTL PAPER	01/14/2012	$1,501.00
	REICH PAPER STORE	01/12/2012	$128.90
	HP DIRECT - SMB	01/20/2012	$263.04
	XPEDX-INTL PAPER	01/21/2012	$357.93
	Amazon.com	01/24/2012	$752.96
	DIAMOND SPRINGS WATER	01/24/2012	$10.45
	LOWES #00661	01/27/2012	$26.62
	OFFICEMAX CT IN#844385	01/27/2012	$314.40
			$4,059.64
CHRISTIAN DUNCAN	APPTBIZCARDEXPRESS	01/02/2012	$138.88
	PRIORITY MANAGEMENT SYSTE	01/06/2012	$117.60
	TRUEPRESENCE DIRECT	01/09/2012	$45.00
	THE POST AND COURIER CIRC	01/19/2012	$78.60
			$380.08
CHRISTOPHER HORSCHEL	O'CONNOR, INC.	01/10/2012	$40.00
	CVS PHARMACY #1039	01/12/2012	$11.38
	PCI MEDCO SUPPLY	01/27/2012	$677.27
			$728.65
CHRISTOPHER TRUE	AIRGAS NAT WELDERS #15	01/10/2012	$6.20
	WWW.NEWEGG.COM	01/12/2012	$1,111.15
	CHARLESTON IMAGING	01/13/2012	$787.51
	CHARLESTON IMAGING	01/16/2012	$32.44
	PUBLIX #633	01/20/2012	$13.85
	WWW.NEWEGG.COM	01/24/2012	$147.85
	WWW.NEWEGG.COM	01/24/2012	$432.97
			$2,531.97
CLAIRE FUND	FEDEX 234966715001143	01/03/2012	$9.74
	PATTERSON POPE	01/03/2012	$1,524.42
	GODADDY.COM	01/03/2012	$199.99
	ACADEMIC IMPRESSIONS	01/04/2012	$350.00
	PBD ALA-GRAPH EDITIONS	01/04/2012	$76.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	ULINE SHIP SUPPLIES	01/05/2012	$148.03
	FEDEX 899373046220	01/05/2012	$27.80
	RADTECH	01/06/2012	$29.88
	OFFICEMAX CT IN#341875	01/05/2012	$257.76
	CTC CONSTANTCONTACT.COM	01/09/2012	$35.00
	WWW.SCREENSCAPE.NET	01/11/2012	$9.99
	OFFICE MAX	01/09/2012	$52.00
	MARCIVE INC	01/11/2012	$137.61
	FEDEX 234966715001174	01/18/2012	$9.40
	FEDEX 234966715001167	01/18/2012	$15.54
	SPECIAL LIBRARIES ASSN	01/20/2012	$590.00
	Amazon.com	01/21/2012	$117.73
	ONLINE LABELS	01/23/2012	$34.90
	Amazon Services-Kindle	01/24/2012	$14.99
	Amazon Services-Kindle	01/24/2012	$9.34
	Amazon Services-Kindle	01/24/2012	$12.99
	Amazon Services-Kindle	01/24/2012	$12.99
	FEDEX 234966715001181	01/24/2012	$16.08
	AMERICAN LIBRARY ASSOC	01/23/2012	$31.50
	Amazon Services-Kindle	01/24/2012	$9.99
	Amazon Services-Kindle	01/24/2012	$14.99
	Amazon Services-Kindle	01/24/2012	$11.99
	Amazon Services-Kindle	01/24/2012	$7.96
	FEDEX 234966715001198	01/24/2012	$13.71
	Amazon Services-Kindle	01/24/2012	$10.99
	Amazon Services-Kindle	01/24/2012	$12.99
	IMAGING SERVICES	01/25/2012	$38.00
	UPS 2930N3K6CFE	01/25/2012	$6.48
	MUSC UNIVERSITY PRESS	01/25/2012	$821.00
	ABEBOOKS.COM	01/27/2012	$1,627.53
	UPS 1ZT603F80393984295	01/27/2012	$18.25
	AMAZON MKTPLACE PMTS	01/30/2012	$18.34
			$6,336.40
CLARA J HODGES	ALL AMERICAN AWARDS	01/10/2012	$11.94
	ARTIZOM	01/10/2012	$538.16
	JOHN WILEY & SONS PUBL	01/26/2012	$111.00
			$661.10
CLAYTON MCCAULEY	CVS PHARMACY #1039	01/06/2012	$28.49
	DNH GODADDY.COM	01/10/2012	$56.22
	GODADDY.COM	01/09/2012	$7.17
	HP SERVICES	01/13/2012	$145.18
			$237.06
CYNTHIA MAY	VZWRLSS PRPAY AUTOPAY	01/15/2012	$30.00
			$30.00
CYNTHIA WASHINGTON	PRUFROCK PRESS, INC.	01/05/2012	$4,722.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,722.50
DAMARIS JONES	VWR INTERNATIONAL INC	01/27/2012	$619.94
	QIAGEN INC	01/27/2012	$174.56
	FISHER SCI CCH	01/27/2012	$496.78
	Amazon.com	01/30/2012	$324.06
	FORESTRY SUPPLIERS	01/27/2012	$33.72
			$1,649.06
DANIEL DOMINGUEZ	CULLUM SERVICES INC	01/03/2012	$675.00
	FASTENAL COMPANY01	01/03/2012	$1,862.96
	FASTENAL COMPANY01	01/03/2012	$860.82
	L.E.W. AND SON	01/05/2012	$590.00
	WW GRAINGER	01/04/2012	$247.79
	WW GRAINGER	01/04/2012	$800.30
	L.E.W. AND SON	01/11/2012	$740.00
	LOWES #00661	01/16/2012	$400.80
	LOWES #00661	01/19/2012	$396.31
	LOWES #00661	01/19/2012	$1,553.38
	LOWES #00661	01/23/2012	$639.24
	SUNBELT RENTALS #006	01/23/2012	$1,653.29
	L.E.W. AND SON	01/23/2012	$480.00
	LOWES #00661	01/24/2012	$281.17
	THE MAN STORE	01/24/2012	$489.06
	W C ROUSE & SON	01/24/2012	$1,421.78
	TROJAN LABOR	01/24/2012	$676.80
	LOWES #00661	01/26/2012	$571.09
	L.E.W. AND SON	01/27/2012	$480.00
	L.E.W. AND SON	01/26/2012	$1,950.00
			$16,769.79
DANIELLE FESTA	Amazon.com	01/21/2012	$86.21
	Amazon.com	01/20/2012	$159.36
	DMI DELL HIGHER EDUC	01/27/2012	$62.92
	OFFICEMAX CT IN#439593	01/26/2012	$10.09
	OFFICEMAX CT IN#840071	01/27/2012	$627.38
			$945.96
DAVID M MINDLER	THE WIDGET MFG. CO.	12/30/2011	$359.00
	VZWRLSS PRPAY AUTOPAY	01/02/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	01/02/2012	$30.00
	SHERWIN WILLIAMS #2293	01/04/2012	$444.80
	SOUTHERN LOCK AND	01/05/2012	$394.37
	MOLUFS SUPPLY INC	01/05/2012	$14.14
	HUGHES LUMBER & BUILDI	01/05/2012	$203.27
	OTT DISTRIBUTORS INC	01/05/2012	$26.93
	SHERWIN WILLIAMS #2293	01/05/2012	$141.38
	SHERWIN WILLIAMS #2293	01/05/2012	$35.69
	SHERWIN WILLIAMS #2293	01/05/2012	$225.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	SHERWIN WILLIAMS #2293	01/05/2012	$574.57
	CE CHARLESTON	01/09/2012	$281.75
	WILLIAMS TIRE & AU	01/09/2012	$552.15
	MILLER SIGNS	01/09/2012	$1,163.03
	REDDEN MARINE SUPPLY	01/10/2012	$22.01
	HUGHES LUMBER & BUILDI	01/11/2012	$209.77
	SHERWIN WILLIAMS #2293	01/11/2012	$759.81
	MOLUFS SUPPLY INC	01/11/2012	$100.91
	W W GRAINGER 916	01/11/2012	$146.86
	OFFICEMAX CT IN#522008	01/12/2012	$230.42
	OFFICEMAX CT IN#522328	01/12/2012	$39.78
	SHERWIN WILLIAMS #2293	01/12/2012	$57.57
	W W GRAINGER 916	01/11/2012	$278.63
	BEARING DISTRIBUTORS INC	01/12/2012	$489.34
	ROBERTS SUPPLY COMPANY	01/11/2012	$76.31
	OFFICEMAX CT IN#524777	01/12/2012	$246.60
	SHERWIN WILLIAMS #2293	01/12/2012	$189.05
	SHERWIN WILLIAMS #2293	01/12/2012	$57.57
	ROBERTS SUPPLY COMPANY	01/11/2012	$182.04
	TRANSWORLD INC	01/13/2012	$944.47
	TRANSWORLD INC	01/13/2012	$1,656.00
	SOYPRINT INC	01/12/2012	$40.00
	TRANSWORLD INC	01/13/2012	$452.00
	PORT CITY PAPER	01/12/2012	$568.88
	W W GRAINGER 916	01/13/2012	$93.39
	FERGUSON ENT #23	01/13/2012	$1,350.18
	ROTO-ROOTER	01/16/2012	$305.00
	HD SUPPLY ELEC. #5H	01/16/2012	$301.41
	BONITZ INC	01/16/2012	$494.50
	HD SUPPLY ELEC. #5H	01/16/2012	$791.42
	HD SUPPLY ELEC. #5H	01/17/2012	$101.18
	HD SUPPLY ELEC. #5H	01/17/2012	$349.37
	LOWES #00655	01/18/2012	$25.46
	HUGHES LUMBER & BUILDI	01/18/2012	$421.82
	OTT DISTRIBUTORS INC	01/17/2012	$54.25
	WOODWORKERS SUPPLY, INC	01/19/2012	$45.14
	WW GRAINGER	01/19/2012	$88.99
	C C DICKSON CO 1042	01/19/2012	$1,694.40
	JOHNSTONE SUPPLY N CHRLST	01/19/2012	$267.93
	ROBERTS SUPPLY COMPANY	01/18/2012	$63.47
	W W GRAINGER 916	01/18/2012	$123.21
	AQUATIC	01/19/2012	$458.84
	WW GRAINGER	01/19/2012	$44.50
	SERVICE INDUSTRIAL SUP	01/19/2012	$403.46
	FERGUSON ENT #23	01/18/2012	$6.90
	I M INDUSTRIAL INC	01/19/2012	$73.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	APL APPLE ITUNES STORE	01/22/2012	$1.99
	W W GRAINGER 916	01/20/2012	$15.40
	BEARING DISTRIBUTORS INC	01/20/2012	$36.47
	FERGUSON ENT #23	01/20/2012	$23.70
	OFFICEMAX CT IN#292233	01/20/2012	$19.85
	VZWRLSS PRPAY AUTOPAY	01/23/2012	$30.00
	OFFICEMAX CT IN#744604	01/23/2012	$60.99
	MAYER ELECTRIC SUPPLY 707	01/24/2012	$2,215.85
	HD SUPPLY ELEC. #5H	01/24/2012	$611.29
	HD SUPPLY ELEC. #5H	01/24/2012	$230.60
	LOWES #00655	01/25/2012	$37.43
	GREAT WESTERN SUPP	01/26/2012	$170.00
	W W GRAINGER 916	01/24/2012	$148.04
	JOHNSTONE SUPPLY N CHRLST	01/25/2012	$1,591.43
	W W GRAINGER 916	01/24/2012	$74.28
	HUGHES LUMBER & BUILDI	01/25/2012	$886.94
	MOLUFS SUPPLY INC	01/25/2012	$279.02
	SHERWIN WILLIAMS #2293	01/26/2012	$54.92
	FILTERS FAST	01/26/2012	$90.83
	WW GRAINGER	01/25/2012	$79.88
	SHERWIN WILLIAMS #2293	01/26/2012	$137.31
	ROBERTS SUPPLY COMPANY	01/25/2012	$72.83
	MESCONS (MOTO)	01/25/2012	$584.54
	SHERWIN WILLIAMS #2293	01/26/2012	$201.16
	VZWRLSS PRPAY AUTOPAY	01/27/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	01/27/2012	$30.00
	HD SUPPLY ELEC. #5H	01/30/2012	$504.50
	I M INDUSTRIAL INC	01/30/2012	$33.56
	USHOMEWARE.COM	01/30/2012	$57.36
			$27,093.49
DAVID MICHENER	STANDARD ENTERPRISES IN	01/11/2012	$509.58
	WM SUPERCENTER	01/19/2012	$34.05
	SUPPLIESOUTLET COM	01/19/2012	$802.92
	ARTIST AND CRAFTSMAN SUPP	01/20/2012	$19.64
	FANDANGO.COM	01/28/2012	$83.25
			$1,449.44
DAVID OWENS	YO BURRITO CHARLESTON	01/14/2012	$447.70
	PIGGLY WIGGLY 026	01/18/2012	$19.22
	DUNKIN #346712 Q35	01/18/2012	$22.54
			$489.46
DAVID S BATTEY	AMAZON MKTPLACE PMTS	01/06/2012	$10.00
	DRI PARTITION WIZARD S	01/18/2012	$122.55
			$132.55
DEBBIE MCQUEENEY	CINTAS DOC MGT G92	01/10/2012	$43.26
			$43.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	THE CHARLESTON COTTON EX	01/10/2012	$207.24
	THE PRINCETON REVIEW LOS	01/13/2012	$490.00
	WM SUPERCENTER	01/19/2012	$12.18
	PAPA JOHN'S #3756	01/19/2012	$47.27
	BARNES & NOBLE #2919	01/23/2012	$40.99
	THE CHARLESTON COTTON EX	01/26/2012	$207.24
			$1,004.92
DEBORAH JOHNSON	JOBTARGET LLC	01/04/2012	$200.00
			$200.00
DEBORAH VAUGHN	OFFICEMAX CT IN#642190	01/18/2012	$213.57
	AMAZON MKTPLACE PMTS	01/18/2012	$57.98
	COLLOFCHAR 4210	01/20/2012	$84.35
	OFFICEMAX CT IN#731511	01/23/2012	$66.95
			$422.85
DELORIS W VANDYKE	STAPLES 00115832	01/23/2012	$87.85
			$87.85
DENISE WARD	Staples Contra00710004	01/06/2012	$103.44
	OFFICEMAX CT IN#371791	01/06/2012	$93.49
	OFFICEMAX CT IN#461670	01/12/2012	$72.58
	OFFICEMAX CT IN#722735	01/21/2012	$159.50
	OFFICEMAX CT IN#744680	01/23/2012	$89.86
	NELSON PRINTING	01/20/2012	$149.40
	OFFICEMAX CT IN#806902	01/25/2012	$244.21
	OFFICEMAX CT IN#833446	01/26/2012	$192.26
	OFFICEMAX CT IN#901996	01/30/2012	$82.47
			$1,187.21
DIANE J MILLER	HARRIS TEETER #0277	01/18/2012	$45.99
	HUGHES LUMBER & BUILDI	01/23/2012	$52.83
			$98.82
DON BARRETT	CHARLESTON HARDWARE	01/09/2012	$10.42
	WHOLESALE INDUSTRIAL ELEC	01/25/2012	$595.48
			$605.90
DONALD BURKARD	OFFICE DEPOT #2002	01/06/2012	$99.80
	OFFICE DEPOT #2002	01/06/2012	$92.21
			$192.01
DONALD R GRIGGS	DIAMOND SPRINGS WATER	01/13/2012	$18.88
			$18.88
DONNA DUPRE	STAPLS9223392727000	01/04/2012	$100.63
	ARTIST AND CRAFTSMAN SUPP	01/09/2012	$58.92
	ARTIST AND CRAFTSMAN SUPP	01/10/2012	$19.10
	STAPLS9223751117000	01/11/2012	$42.71
	STAPLS9223726946000	01/11/2012	$214.73
	STAPLS9223798873000	01/12/2012	$43.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	ARTIST AND CRAFTSMAN SUPP	01/12/2012	$17.63
	PORTER PAINTS 9314	01/13/2012	$32.55
	STAPLS9224045108000	01/18/2012	$70.00
	ARTIST AND CRAFTSMAN SUPP	01/26/2012	$6.99
	ARTIST AND CRAFTSMAN SUPP	01/26/2012	$76.10
			$682.75
DORIAN MCMILLAN	FISHER SCI ATL	01/07/2012	$404.74
	FISHER SCI ATL	01/12/2012	$512.63
	FISHER SCI ATL	01/14/2012	$22.62
	THE HOME DEPOT 1118	01/18/2012	$39.31
	FISHER SCI ATL	01/20/2012	$85.60
	FISHER SCI ATL	01/21/2012	$240.58
	FISHER SCI ATL	01/25/2012	$38.11
	PAYPAL EPSTEIN EDU	01/25/2012	$123.00
	ENVIRONMENTAL SAFETY PROF	01/24/2012	$420.00
	FISHER SCI ATL	01/27/2012	$25.50
			$1,912.09
DOROTHY MINOTTI	STAPLS9223484982000	01/05/2012	$111.73
	OFFICEMAX CT IN#872407	01/06/2012	$11.09
	OFFICEMAX CT IN#371096	01/06/2012	$122.14
	OFFICEMAX CT IN#371546	01/06/2012	$16.08
	MUSC UNIVERSITY PRESS	01/11/2012	$225.00
	OFFICEMAX CT IN#378545	01/12/2012	$16.08
	DIAMOND SPRINGS WATER	01/24/2012	$5.43
	DIAMOND SPRINGS WATER	01/24/2012	$5.02
	DIAMOND SPRINGS WATER	01/24/2012	$20.10
			$532.67
EARLINE WHITE	OFFICE MAX	01/10/2012	$213.26
			$213.26
EDITH CUSACK	TARGET 00015297	01/07/2012	$58.75
	CVS PHARMACY #1039	01/09/2012	$6.50
	CVS PHARMACY #1039	01/23/2012	$47.52
	HARRIS TEETER #0087	01/30/2012	$54.76
			$167.53
EDWARD GOSS	PURA VIDA PRODUCTIONS, IN	12/30/2011	$1,510.00
	PORT SUPPLY VANS 440	01/04/2012	$955.17
	PORT SUPPLY VANS 440	01/04/2012	$50.82
	WEST MARINE 1264	01/06/2012	$2.40
	PORT SUPPLY VANS 440	01/09/2012	$534.36
	STAPLES 00115832	01/10/2012	$77.02
	CHARLESTON HARBOR RESORT	01/12/2012	$46.81
	A AND E DIGITAL PRINTING	01/13/2012	$650.46
	LOWES #00661	01/21/2012	$11.87
	ALL SEASONS TRUE VALUE	01/21/2012	$15.18
	BOATFORCE	01/24/2012	$765.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	LOWES #00661	01/24/2012	$8.01
	LOWES #00661	01/29/2012	$81.91
			$4,709.01
ELISABETH ROCHEL	FEDEX 877057812567	01/05/2012	$39.49
	RETROGEN, INC.	01/05/2012	$647.00
	FEDEX 875866306403	01/08/2012	$125.09
	FEDEX 877057812556	01/08/2012	$82.55
	QIAGEN INC	01/12/2012	$123.30
	FEDEX 797925993962	01/12/2012	$34.97
	LINODE.COM	01/12/2012	$418.69
	FEDEX 873970344955	01/12/2012	$98.65
	FEDEX 899255328250	01/15/2012	$19.72
	INTEGRATED DNA TECH	01/16/2012	$237.10
	DROPBOX	01/16/2012	$99.00
	RAININ INSTRUMENT LLC	01/18/2012	$880.54
	RETROGEN, INC.	01/19/2012	$647.00
	FEDEX 875529832802	01/20/2012	$759.19
	FEDEX 875529832787	01/20/2012	$759.19
	FISHER SCI ATL	01/20/2012	$204.10
	FISHER SCI ATL	01/21/2012	$194.08
	VWR INTERNATIONAL INC	01/21/2012	$68.13
	FEDEX 873970344977	01/23/2012	$98.65
	FEDEX 873970344988	01/23/2012	$35.03
	INTEGRATED DNA TECH	01/23/2012	$251.55
	FEDEX 873970344966	01/23/2012	$105.58
	GOGENLAB.COM	01/25/2012	$331.40
	FEDEX 873970344999	01/25/2012	$62.60
	PREMIER MEDICAL SUPPLY	01/25/2012	$138.95
	PENCO ART SUPPLIES ONLINE	01/26/2012	$37.25
	ULINE SHIP SUPPLIES	01/28/2012	$1,928.17
	VWR INTERNATIONAL INC	01/27/2012	$212.23
	GEOSHOPS.COM	01/27/2012	$670.49
			$9,309.69
ELIZABETH COLE	PUBLIX #1145	01/05/2012	$87.89
	CVS PHARMACY #1039	01/05/2012	$18.17
			$106.06
EMILY BALL	OFFICEMAX CT IN#363976	01/06/2012	$111.08
	OFFICEMAX CT IN#530535	01/12/2012	$28.74
	OFFICEMAX CT IN#776666	01/24/2012	$68.52
	DIAMOND SPRINGS WATER	01/24/2012	$28.32
	DIAMOND SPRINGS WATER	01/24/2012	$9.44
	DIAMOND SPRINGS WATER	01/24/2012	$9.71
			$255.81
EMILY CARRIG	OFFICEMAX CT IN#366701	01/06/2012	$140.56
	OFFICEMAX CT IN#318906	01/06/2012	$194.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EMILY CARRIG	APPTBIZCARDEXPRESS	01/11/2012	$26.58
	FEDEX 899373042730	01/17/2012	$51.64
	FEDEX 899373045007	01/17/2012	$51.64
	FEDEX 899373042707	01/17/2012	$62.60
	FEDEX 899373042681	01/17/2012	$47.63
	FEDEX 899373044700	01/17/2012	$65.99
	FEDEX 899373044662	01/17/2012	$62.60
	FEDEX 899373042729	01/17/2012	$47.63
	FEDEX 899373044684	01/17/2012	$51.64
	FEDEX 899373042692	01/17/2012	$62.60
	FEDEX 899373042008	01/17/2012	$55.31
	FEDEX 899373044673	01/17/2012	$51.64
	FEDEX 899373044651	01/17/2012	$51.02
	FEDEX 899373042718	01/17/2012	$51.64
	FEDEX 899373044971	01/17/2012	$51.64
	FEDEX 899373044136	01/17/2012	$51.64
	FEDEX 899373041994	01/17/2012	$62.60
	FEDEX 899373044993	01/17/2012	$47.63
	FEDEX 899373044710	01/18/2012	$48.25
	FEDEX 899373044114	01/18/2012	$44.75
	APL APPLE ONLINE STORE	01/19/2012	$29.95
	APPLE STORE #R318	01/19/2012	$31.47
	OFFICEMAX CT IN#746685	01/24/2012	$117.81
	OFFICEMAX CT IN#772345	01/25/2012	$15.94
	SOYPRINT INC	01/27/2012	$89.00
	OFFICEMAX CT IN#871311	01/28/2012	$35.40
			$1,700.98
ENID R IDELSOHN	THE PRINTING GROUP DIGITA	01/04/2012	$1,768.21
	THE PRINTING GROUP DIGITA	01/05/2012	$628.22
	FRAMES UNLIMITED	01/06/2012	$16.28
	PAYPAL NAPH	01/09/2012	$60.00
	NY TIMES NATL SALES	01/16/2012	$6.00
	XEROX DIRECT XEROXCORP	01/14/2012	$356.93
	CTC CONSTANTCONTACT.COM	01/14/2012	$100.00
	GOOGLE Clarity Films	01/23/2012	$175.00
			$3,110.64
ERIC CLARK	Amazon.com	01/06/2012	$329.98
	Amazon.com	01/06/2012	$5,739.88
	WWW.NEWEGG.COM	01/06/2012	$18.97
	WWW.NEWEGG.COM	01/06/2012	$3,079.96
	AMAZON MKTPLACE PMTS	01/10/2012	$144.79
			$9,313.58
ERIK SOTKA	FEDEX 875816077138	01/15/2012	$75.17
	INTEGRATED DNA TECH	01/23/2012	$118.17
			$193.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIN BLEVINS	APPTBIZCARDEXPRESS	01/02/2012	$21.43
	DIAMOND SPRINGS WATER	01/04/2012	$29.03
	OFFICEMAX CT IN#403242	01/09/2012	$81.89
	CINTAS DOC MGT G92	01/09/2012	$31.80
	OFFICEMAX CT IN#651626	01/18/2012	$157.19
	SURVEYMONKEY.COM	01/26/2012	$299.00
	STATACORP LP	01/26/2012	$98.00
			$718.34
ERNEST BREVARD	YWCA OF GREATER CHARLESTO	01/04/2012	$10.00
	COLLOFCHAR 4210	01/04/2012	$87.67
	ZYDECO DOWNTOWN	01/06/2012	$71.78
	ARROW CLEANERS INC.	01/09/2012	$28.35
	ARROW CLEANERS INC.	01/09/2012	$113.38
	AMAZON MKTPLACE PMTS	01/18/2012	$7.98
	DMI DELL HIGHER EDUC	01/20/2012	$145.07
	AMAZON MKTPLACE PMTS	01/20/2012	$26.96
	PALMETTO AWARDS	01/24/2012	$92.23
	TARGET 00013912	01/24/2012	$56.77
	PARTY CITY OF CHARLESTON	01/24/2012	$45.34
	FEDEX 468700415073490	01/27/2012	$28.62
	FEDEX 078043531511	01/27/2012	$3.80
			$717.95
EUGENE D SESSOMS	TENNIS WAREHOUSE	01/13/2012	$185.79
	TOUR TENNIS, LLC	01/14/2012	$1,285.73
	LAX.COM LLC	01/13/2012	$1,178.50
	LOWES #00661	01/18/2012	$6.49
	CHARLESTON CNTY HD QTRS	01/23/2012	$500.00
	SCHOOL PRIDE LIMITED	01/25/2012	$350.50
	LOWCOUNTRY LACROSSE LLC	01/27/2012	$151.90
	ASHLEY LANES	01/26/2012	$117.00
			$3,775.91
EVIE NADEL	HUDSON NEWSAMS BWI	01/01/2012	$15.85
	ASJA	01/03/2012	$95.00
	FCC FRANKLINCVYSEMINAR	01/04/2012	$153.25
	TLF CHARLESTON FLORIST	01/23/2012	$125.00
			$389.10
FRANCES C WELCH	AAC AND U	01/09/2012	$60.00
	ASSOC SUPERV AND CURR	01/27/2012	$114.00
			$174.00
FRANCIS H HARRELL JR	ROBERTS SUPPLY COMPANY	01/03/2012	$226.82
	MIDLAND MECHANICAL SER	01/03/2012	$372.50
	BEARING DISTRIBUTORS INC	01/05/2012	$107.01
	C C DICKSON CO 1042	01/19/2012	$434.00
			$1,140.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK DUPREE	KING STREET GRILLE DOWNTO	12/31/2011	$166.25
	FIVE GUYS--SC # 04	12/31/2011	$85.62
	TAZIKIS 040 0001	12/30/2011	$237.37
	THE BAGEL SHOP	12/30/2011	$142.35
	KING STREET GRILLE DOWNTO	12/31/2011	$48.85
	MELLOW MUSHROOM CHARLE	01/01/2012	$272.82
	DUNKIN #346536 Q35	01/01/2012	$53.68
	MAMA KIMS	01/02/2012	$122.02
	JIM N NICKS KING STREET	01/02/2012	$222.58
	FIREHOUSE SUBS #56	01/03/2012	$177.57
	THE BAGEL SHOP	01/02/2012	$96.69
	TLF WESLEY BERRY FLOWE	01/04/2012	$233.28
	THE BAGEL SHOP	01/03/2012	$89.26
	JACKS CAFE INC	01/04/2012	$135.04
	JOE PASTA	01/03/2012	$48.29
	JOE PASTA	01/03/2012	$247.49
	BLOCKBUSTER INC#92509	01/04/2012	$14.05
	FIVE GUYS--SC # 04	01/07/2012	$19.85
	FIVE GUYS--SC # 04	01/07/2012	$139.23
	KING STREET GRILLE DOWNTO	01/08/2012	$198.75
	BLOCKBUSTER INC#92509	01/09/2012	$10.75
	BLOCKBUSTER INC#92509	01/17/2012	$22.70
	BLOCKBUSTER INC#92509	01/24/2012	$56.10
			$2,840.59
GAIL LONG	SCACPA	01/03/2012	$150.00
			$150.00
GAIL MEYERS	PIGGLY WIGGLY 026	01/05/2012	$28.28
	CIBOS BISTRO AND PIZZERIA	01/05/2012	$51.00
	OFFICEMAX CT IN#681679	01/20/2012	$93.43
	PIGGLY WIGGLY 026	01/27/2012	$8.80
	CIBOS BISTRO AND PIZZERIA	01/27/2012	$58.26
			$239.77
GARRETT MILLIKEN	SINCLAIR INC	01/05/2012	$144.72
	PREMIUMCRICKETS	01/17/2012	$59.21
	WAL-MART	01/29/2012	$36.77
			$240.70
GIACOMO DI TULLIO	OFFICE DEPOT #145	01/02/2012	$90.02
	THE UPS STORE 3069	01/14/2012	$19.89
	BECKMAN COULTER	01/26/2012	$418.23
			$528.14
GREG FISHER	NORTH SAILS NORTHFLAGS	01/05/2012	$454.66
	ROYALL ACE HARDWARE	01/04/2012	$18.00
	SAILING GRAPHICS	01/11/2012	$462.00
	PAYPAL RACELITESOU	01/17/2012	$323.28
	PACIFIC PUBLISHER, LLC	01/29/2012	$36.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	CTC CONSTANTCONTACT.COM	01/28/2012	$25.00
			$1,319.84
HARDAI CAMPBELL	FEDEX 797917250837	01/10/2012	$52.38
	OFFICEMAX CT IN#725109	01/20/2012	$86.46
	OFFICEMAX CT IN#303794	01/20/2012	$25.23
	FEDEX 797963359126	01/23/2012	$15.21
	FEDEX 793127579757	01/27/2012	$33.62
			$212.90
HARRIET MAZYCK	MICHAELS #1060	01/02/2012	$26.03
	SHI CORP	01/12/2012	$297.84
	OFFICEMAX CT IN#505925	01/13/2012	$790.17
	THE HOME DEPOT 1118	01/24/2012	$279.95
			$1,393.99
HEATH HOFFMANN	OFFICE MAX	01/04/2012	$278.78
	Amazon.com	01/07/2012	$79.99
	Amazon.com	01/07/2012	$37.99
	STAPLS9223666633000	01/10/2012	$131.21
	COMPUSULT INC	01/10/2012	$97.65
	CINTAS DOC MGT G92	01/17/2012	$31.80
	OFFICE DEPOT #145	01/16/2012	$5.41
	AMAZON MKTPLACE PMTS	01/24/2012	$19.41
	Amazon.com	01/30/2012	$9.49
			$691.73
HEATHER ALEXANDER	SURVEYMONKEY.COM	01/12/2012	$19.95
			$19.95
IJUANA GADSDEN	DIAMOND SPRINGS WATER	01/05/2012	$16.61
	PAYPAL SCHIGHEREDU	01/09/2012	$275.00
	PAYPAL SCHIGHEREDU	01/09/2012	$275.00
	ASJA	01/11/2012	$95.00
	OFFICEMAX CT IN#439624	01/10/2012	$33.01
	OFFICEMAX CT IN#502740	01/11/2012	$96.76
	OFFICEMAX CT IN#571517	01/13/2012	$15.99
	OFFICEMAX CT IN#572389	01/17/2012	$39.31
	OFFICEMAX CT IN#889932	01/30/2012	$229.09
			$1,075.77
JAMES FUTRELL	EDWIN WATTS GOLF #75	01/06/2012	$216.99
	LOW COUNTRY CUSTOM GOL	01/10/2012	$426.38
	O'CONNOR, INC.	01/13/2012	$1,091.63
	EDWIN WATTS GOLF #75	01/13/2012	$546.84
	MENTAL GOLF PROFILE	01/20/2012	$65.00
	ACUSHNET COMPANY	01/23/2012	$608.00
	COLLOFCHAR 4210	01/23/2012	$83.74
	ACUSHNET COMPANY	01/24/2012	$495.00
	MENTAL GOLF PROFILE	01/24/2012	$65.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	ACUSHNET COMPANY	01/26/2012	$46.16
	ACUSHNET COMPANY	01/27/2012	$41.31
			$3,686.05
JAMES NEFF	UPS H5538580676	12/30/2011	$686.53
	THE UPS STORE 3069	01/02/2012	$26.55
	OFFICE MAX	01/06/2012	$173.58
	THE UPS STORE 3069	01/06/2012	$46.57
			$933.23
JAN BREWTON	DIAMOND SPRINGS WATER	01/24/2012	$15.07
	DIAMOND SPRINGS WATER	01/24/2012	$5.43
	OFFICEMAX CT IN#909081	01/30/2012	$217.41
			$237.91
JANE HART	DOLRTREE 363 00003632	01/21/2012	$8.40
			$8.40
JANE MILLER	OFFICEMAX CT IN#454156	01/10/2012	$33.79
	Amazon.com	01/11/2012	$22.11
	OFFICEMAX CT IN#560496	01/13/2012	$90.66
	AMC MUSIC LLC	01/19/2012	$50.66
	ROSS PRINTING	01/20/2012	$69.93
	SC MUSIC ED ASSOCIATION	01/25/2012	$700.00
	Amazon.com	01/26/2012	$120.55
	OFFICEMAX CT IN#869313	01/27/2012	$138.92
			$1,226.62
JANE RENO MUNRO	MERCK & CO INC ORDER MGMT	12/29/2011	$1,226.04
	AED SUPERSTORE	01/05/2012	$153.00
	SANOFI PASTEUR INC	01/09/2012	$576.19
	AIRGAS NAT WELDERS #15	01/11/2012	$3.36
	STAPLES 00115832	01/11/2012	$5.97
	SANOFI PASTEUR INC	01/20/2012	$1,392.91
			$3,357.47
JANET KEY	Amazon.com	01/04/2012	$38.08
	Amazon.com	01/04/2012	$85.52
			$123.60
JANINE MCCABE	VICTORIA'S SECRET 0752	01/16/2012	$17.36
	SKECHERS #130	01/27/2012	$54.20
	BURLINGTON BRANDS CHAR	01/27/2012	$27.07
	RUE21 # 470 N CHARLESTON	01/27/2012	$24.93
	BURLINGTON BRANDS CHAR	01/27/2012	$8.66
	CONVERSE # 14	01/27/2012	$48.81
	OLD NAVY 1836	01/27/2012	$11.91
			$192.94
JAROD CHARZEWSKI	HUGHES LUMBER & BUILDI	01/04/2012	$2,084.38
	WW GRAINGER	01/04/2012	$76.74
	ZBATTERY	01/04/2012	$5.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	MSC	01/06/2012	$22.27
	HARBOR FREIGHT CATALOG	01/06/2012	$21.47
	3D SCAN SERVICES, LLC	01/09/2012	$175.00
	AIRGAS NAT WELDERS #15	01/11/2012	$34.10
	LOWES #00661	01/11/2012	$231.04
	WMH TOOLGROUP INC	01/11/2012	$159.04
	PORT CITY SHARPENING	01/13/2012	$45.00
	AIRGAS NAT WELDERS #15	01/16/2012	$114.00
	XE MAKITA	01/24/2012	$20.99
	DILLON SUPPLY	01/25/2012	$113.12
	DILLON SUPPLY	01/25/2012	$7.61
			$3,110.26
JASON KEPNER	PAYPAL AMERICANVOL	01/05/2012	$295.00
	THE SPORTMAN SHOP	01/09/2012	$206.15
	UNIVERSITY ATHLETE INC	01/09/2012	$500.00
	LOWES #00539	01/16/2012	$136.05
	WATER LAND CANVAS LLC	01/18/2012	$231.75
	LOWES #00497	01/29/2012	$50.70
	PAYPAL ASPIREHIGHE	01/29/2012	$300.00
			$1,719.65
JASON YARBOROUGH	BATH FITTER	12/30/2011	$736.00
	WATSON ELECTRICAL CONSTRU	01/03/2012	$1,081.00
	AW FARRELL & SON INC	01/05/2012	$2,229.33
	CHASTAIN CONSTRUCTION	01/18/2012	$960.00
	S & ME INC	01/19/2012	$1,975.00
	CONSTRUCTION SPECIFICATIO	01/25/2012	$91.99
	CENTURY GLASS	01/25/2012	$650.00
			$7,723.32
JEFFREY S TOMLINSON	INTUIT QB ONLINE	01/02/2012	$43.35
	WM SUPERCENTER	01/03/2012	$132.37
	SIGMA ALDRICH US	01/04/2012	$200.93
	VWR INTERNATIONAL INC	01/04/2012	$593.55
	OFFICE DEPOT #145	01/04/2012	$17.22
	FISHER SCI ATL	01/05/2012	$109.70
	VWR INTERNATIONAL INC	01/05/2012	$17.32
	W W GRAINGER 916	01/06/2012	$59.78
	FISHER SCI ATL	01/06/2012	$56.13
	FISHER SCI ATL	01/07/2012	$65.28
	FISHER SCI ATL	01/06/2012	$100.36
	FISHER SCI ATL	01/06/2012	$80.37
	FISHER SCI ATL	01/06/2012	$473.60
	FISHER SCI ATL	01/07/2012	$76.43
	GELEST INC	01/05/2012	$427.27
	FEDEX 793069076390	01/06/2012	$68.70
	W W GRAINGER 916	01/06/2012	$143.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	AMAZON MKTPLACE PMTS	01/09/2012	$7.79
	AIRGAS NAT WELDERS #15	01/09/2012	$54.13
	THORLABS	01/10/2012	$1,656.67
	VWR INTERNATIONAL INC	01/10/2012	$36.44
	ETS MAJOR FIELD TESTS	01/10/2012	$875.00
	VWR INTERNATIONAL INC	01/10/2012	$37.24
	AIRGAS NAT WELDERS #15	01/11/2012	$460.48
	CAPITOL VACUUM	01/10/2012	$124.39
	DISCOUNTELECTRONICSCOM	01/11/2012	$316.95
	SIGMA ALDRICH US	01/11/2012	$214.51
	VWR INTERNATIONAL INC	01/13/2012	$52.53
	DBI COLUMBIA HOUSE	01/15/2012	$6.48
	MACHEREY NAGEL INC	01/19/2012	$2,441.03
	PAYPAL ZEMKO LLC	01/19/2012	$92.90
	PAYPAL FULL SP ENG	01/19/2012	$71.00
	FISHER SCI ATL	01/21/2012	$197.55
	VWR INTERNATIONAL INC	01/18/2012	$49.49
	AAPER ALCOHOL AND CHEMI	01/20/2012	$333.26
	FISHER SCI ATL	01/20/2012	$106.52
	MACHEREY NAGEL INC	01/16/2012	$350.38
	THORLABS	01/23/2012	$128.00
	LOWES #00655	01/23/2012	$12.49
	CHD C AND H DISTRIBTRS	01/24/2012	$231.00
	LOWES #00655	01/24/2012	$14.32
	ONLINE METALS.COM	01/19/2012	$28.48
	VWR INTERNATIONAL INC	01/24/2012	$53.42
	BRUKER OPTICS INC	01/25/2012	$389.25
	PAYPAL INTERSTATES	01/25/2012	$111.28
	BAHNSON INC	01/25/2012	$117.57
	VWR INTERNATIONAL INC	01/25/2012	$124.48
	TECH RECOVERY	01/25/2012	$166.18
	VWR INTERNATIONAL INC	01/27/2012	$75.79
	VWR INTERNATIONAL INC	01/27/2012	$31.12
	BIO RAD	01/28/2012	$335.96
	FISHER SCI ATL	01/28/2012	$75.25
	VWR INTERNATIONAL INC	01/27/2012	$1,316.91
	OCEAN OPTICS	01/30/2012	$755.00
	SIGMA ALDRICH US	01/30/2012	$494.45
	BRUKER OPTICS INC	01/30/2012	$492.88
			$15,104.31
JENNIFER CHAO	DELL SALES & SERVICE	01/14/2012	$190.94
	DELL SALES & SERVICE	01/14/2012	$92.43
	OFFICE MAX	01/12/2012	$155.02
	OFFICE MAX	01/16/2012	$630.68
	DELL SALES & SERVICE	01/26/2012	$31.23
			$1,100.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SMITH	APL APPLE ONLINE STORE	01/05/2012	$39.00
	Amazon.com	01/07/2012	$85.10
	OFFICEMAX CT IN#334778	01/06/2012	$5.26
	LYNDA.COM	01/06/2012	$25.00
	OFFICEMAX CT IN#936630	01/06/2012	$28.42
	OFFICEMAX CT IN#690663	01/19/2012	$2.91
	OFFICEMAX CT IN#263620	01/19/2012	$21.32
	OFFICEMAX CT IN#695130	01/19/2012	$8.68
	HP HOME STORE	01/18/2012	$755.49
			$971.18
JEREMIAH LEWIS	LOWES #00661	01/19/2012	$111.86
	LOWES #00661	01/19/2012	$83.05
	THE HOME DEPOT 1103	01/20/2012	$236.22
	BMI SUPPLY	01/24/2012	$2,132.56
	OFFICE MAX	01/27/2012	$92.29
			$2,655.98
JEREMY CLEMENT	OFFICEMAX CT IN#417816	01/09/2012	$19.66
	OFFICEMAX CT IN#405405	01/09/2012	$169.78
	ARIN	01/09/2012	$100.00
	SMITH RUBBER STAMP & SEAL	01/09/2012	$13.98
	OFFICE MAX	01/11/2012	$22.50
	THESIGNCHEF COM INC	01/13/2012	$57.51
	OFFICEMAX CT IN#584493	01/16/2012	$106.21
	OFFICEMAX CT IN#652346	01/18/2012	$127.73
	DELL SALES & SERVICE	01/25/2012	$108.49
	APC	01/27/2012	$86.98
			$812.84
JESSICA KEEGAN	NEW YORK TIMES DIGITAL	01/04/2012	$20.00
	OFFICEMAX CT IN#304000	01/04/2012	$51.73
	OFFICEMAX CT IN#788973	01/04/2012	$12.83
	CVS PHARMACY #1039	01/04/2012	$10.84
	OFFICEMAX CT IN#310598	01/04/2012	$15.99
	DIAMOND SPRINGS WATER	01/06/2012	$43.19
	CRAZY EGG.COM	01/06/2012	$99.00
	COLLOFCHAR 4210	01/10/2012	$93.96
	VZWRLSS PRPAY AUTOPAY	01/13/2012	$30.00
	CVS PHARMACY #1039	01/12/2012	$22.30
	Amazon Prime	01/16/2012	$79.00
	OFFICEMAX CT IN#599112	01/16/2012	$68.61
	OFFICEMAX CT IN#647038	01/18/2012	$63.07
	OFFICEMAX CT IN#668581	01/19/2012	$47.57
	LYNDA.COM	01/22/2012	$25.00
	AT&T DATA	01/21/2012	$25.00
	GODADDY.COM	01/23/2012	$23.34
	OFFICE DEPOT #2233	01/24/2012	$31.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	OFFICEMAX CT IN#831934	01/26/2012	$5.64
			$768.69
JILL CONWAY	HARRIS TEETER #0019	01/12/2012	$23.84
	HARRIS TEETER #0019	01/19/2012	$29.73
	HARRIS TEETER #0019	01/25/2012	$2.54
	CVS PHARMACY #1039	01/24/2012	$5.07
	TRADER JOE'S #752 QPS	01/29/2012	$25.51
			$86.69
JILLIAN CLAYTON	APPLE STORE #R318	01/10/2012	$31.47
	Amazon.com	01/12/2012	$29.99
	CHARIOT SOFTWARE GROUP	01/19/2012	$350.00
	APPLE STORE #R318	01/24/2012	$139.97
			$551.43
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	01/27/2012	$36.95
			$36.95
JOANNA ALLEN	OFFICEMAX CT IN#846604	01/27/2012	$929.07
			$929.07
JOHN BRUNER	USPS 45148802429802188	01/03/2012	$12.92
	NIKE.COM	01/10/2012	$200.66
	FROMUTH TENNIS	01/27/2012	$461.07
	WSG WILSON SPTG GDS	01/28/2012	$841.20
			$1,515.85
JOHN HARTMAN	DIAMOND SPRINGS WATER	01/06/2012	$19.59
	OFFICEMAX CT IN#201221	01/18/2012	$126.73
	OFFICEMAX CT IN#635982	01/18/2012	$286.80
			$433.12
JOHN NEWELL JR	NY TIMES NATL SALES	01/16/2012	$12.00
	STAPLES 00108266	01/25/2012	$32.54
			$44.54
JOSEPH BENNETT	THE HOME DEPOT 1103	01/06/2012	$8.65
	THE HOME DEPOT 1103	01/05/2012	$14.39
	STAPLES 00117127	01/09/2012	$49.90
	OFFICE MAX	01/11/2012	$205.93
	OFFICE MAX	01/12/2012	$99.09
	FBI / LEEDA, INC	01/25/2012	$350.00
	FBI / LEEDA, INC	01/25/2012	$350.00
			$1,077.96
JOSH BRYSON	LOWES #00655	01/02/2012	$94.54
	GOOD WOOD FINISHED AND U	12/31/2011	$253.89
	BEXEL-DALLAS	01/03/2012	$480.00
	BEST BUY MHT 00011205	01/04/2012	$622.71
	COLORID RIBBONS	01/10/2012	$521.00
	THE HOME DEPOT 1118	01/09/2012	$339.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	WHOLESALE INDUSTRIAL ELEC	01/12/2012	$12.99
	BEST BUY MHT 00011205	01/15/2012	$21.69
	WHOLESALE INDUSTRIAL ELEC	01/12/2012	$90.12
	BEST BUY MHT 00011205	01/16/2012	$347.18
	BATTERIES PLUS #39	01/16/2012	$16.21
	THE HOME DEPOT 1118	01/16/2012	$126.48
	MARKERTEK VIDEO SUPPLY	01/17/2012	$506.41
	MARKERTEK VIDEO SUPPLY	01/18/2012	$263.97
	WHOLESALE INDUSTRIAL ELEC	01/18/2012	$628.57
	BEXEL-DALLAS	01/19/2012	$1,290.00
	WM SUPERCENTER	01/21/2012	$176.39
	LOWES #00177	01/21/2012	$83.07
	GODADDY.COM	01/25/2012	$175.27
	Amazon.com	01/25/2012	$31.99
	WHOLESALE INDUSTRIAL ELEC	01/25/2012	$121.44
	AMAZON MKTPLACE PMTS	01/26/2012	$404.97
	ARC 310	01/27/2012	$291.50
			$6,899.54
JUDITH STEELE	DIAMOND SPRINGS WATER	01/24/2012	$17.63
	DIAMOND SPRINGS WATER	01/24/2012	$6.46
	DRI NUANCE	01/24/2012	$159.93
			$184.02
JULIANNE SWIGERT	GLOBAL PHONE SERVICES	01/10/2012	$38.90
	HUDSON NEWS 220 CH	01/25/2012	$34.73
	GLOBAL PHONE SERVICES	01/23/2012	$100.00
	AGENT FEE 8900561595744	01/27/2012	$50.00
	AGENT FEE 8900561595745	01/27/2012	$350.00
	UNITED AIR 0167033974650	01/27/2012	$1,148.44
	UNITED AIR 0167033974660	01/27/2012	$1,148.44
	GLOBAL PHONE SERVICES	01/28/2012	$50.00
	UNITED AIR 0167033974662	01/27/2012	$1,148.44
	WILTON PALACE HOTEL 4126	01/27/2012	$1,879.80
	UNITED AIR 0167033974658	01/27/2012	$1,148.44
	UNITED AIR 0167033974646	01/27/2012	$1,148.44
	UNITED AIR 0167033974654	01/27/2012	$1,148.44
	AGENT FEE 0167033974646	01/27/2012	$50.00
	UNITED AIR 0167033974648	01/27/2012	$1,148.44
	UNITED AIR 0167033974652	01/27/2012	$1,148.44
	UNITED AIR 0167033974656	01/27/2012	$1,148.44
	GLOBAL PHONE SERVICES	01/30/2012	$50.00
	GLOBAL PHONE SERVICES	01/29/2012	$50.00
			$12,989.39
JULIE SWANSON	VOICETHREAD LLC	01/02/2012	$99.00
	PRUFROCK PRESS, INC.	01/03/2012	$526.00
			$625.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAREN BURNETT	PAYPAL XCESSBUYINC	01/18/2012	$8.98
	PIGGLY WIGGLY 026	01/17/2012	$24.82
			$33.80
KAREN EARLEY	OFFICEMAX CT IN#645828	01/18/2012	$23.37
	ALL AMERICAN AWARDS	01/27/2012	$37.68
			$61.05
KAREN EIPPERT	USERVOICE	01/27/2012	$45.00
			$45.00
KAREN MURPHY	PAYPAL LAFAYETTEIN	01/09/2012	$48.50
	WILLIAMS TIRE & AU	01/09/2012	$213.52
	EMBLEM ENTERPRISES INC	01/09/2012	$510.00
	BERT'S MOTOR WORKS	01/10/2012	$1,173.66
	MR. SIGN	01/13/2012	$53.50
	MOBILE VISION	01/18/2012	$40.45
	BERT'S MOTOR WORKS	01/24/2012	$14.21
			$2,053.84
KATE KENNEY-NEWHARD	AMERICAN PHILOSPHICAL	12/30/2011	$1,714.08
	NY TIMES NATL SALES	01/23/2012	$7.80
			$1,721.88
KATHLEEN IHLENBURG	CRUCIAL.COM	01/11/2012	$54.98
	UPPER DECK SPORTS	01/11/2012	$1,710.39
	TUFFTOEINC	01/17/2012	$160.00
	WM SUPERCENTER	01/19/2012	$84.50
	HITTINGWORLD.COM	01/20/2012	$134.40
	WM SUPERCENTER	01/20/2012	$77.08
	ON DECK SPORTS	01/20/2012	$582.13
	SPORTS INFORMATION MED	01/24/2012	$165.50
	CLEANING SOLUTIONS & SUPP	01/27/2012	$422.07
			$3,391.05
KATHLEEN LOW	OFFICE DEPOT #2002	01/08/2012	$47.72
	PASCO SCIENTIFIC	01/11/2012	$1,612.59
	CVS PHARMACY #1039	01/20/2012	$14.71
	AMAZON MKTPLACE PMTS	01/26/2012	$33.72
	AMAZON MKTPLACE PMTS	01/27/2012	$19.89
	ELECTRONIX EXPRESS/R.S.R	01/30/2012	$285.60
			$2,014.23
KATHRYN BANKS	AMAZON MKTPLACE PMTS	01/06/2012	$20.94
	COMPLIANCEONLINE	01/13/2012	$249.00
	HARRIS TEETER #0277	01/18/2012	$63.42
	EXPORT INSTITUTE INC	01/18/2012	$875.00
			$1,208.36
KATHRYN MONK	DIAMOND SPRINGS WATER	01/05/2012	$19.59
	POETS & WRITERS INC	01/11/2012	$785.00
	NELSON PRINTING	01/12/2012	$73.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MONK	CVS PHARMACY #1039	01/12/2012	$14.28
	HARRIS TEETER #0277	01/25/2012	$20.06
			$912.71
KEITH MERRITT	CVS PHARMACY #1039	01/05/2012	$11.38
	TRIDENT TECH COLLEGE	01/10/2012	$268.25
	Experian CreditReport	01/17/2012	$19.95
			$299.58
KELVIN STEPHENS	LOWES #00497	01/04/2012	$236.93
	LOWES #00661	01/04/2012	$717.68
	LOWES #00661	01/05/2012	$466.35
	LOWES #00655	01/06/2012	$552.62
	MOLUFS SUPPLY INC	01/09/2012	$86.55
	HUGHES LUMBER & BUILDI	01/10/2012	$25.32
	LOWES #00655	01/10/2012	$268.98
	CHARLESTON HARDWARE	01/09/2012	$118.60
	ROSE TALBERT PAINT CO	01/10/2012	$294.14
	HD SUPPLY ELEC. #5H	01/11/2012	$739.36
	THE HOME DEPOT 1118	01/10/2012	$201.48
	HUGHES LUMBER & BUILDI	01/11/2012	$15.15
	FERGUSON ENT #23	01/11/2012	$149.78
	BERLIN'S RESTAURANT S	01/11/2012	$716.58
	LOWES #00661	01/12/2012	$282.55
	FERGUSON ENT #23	01/13/2012	$464.27
	LOWES #00661	01/13/2012	$670.32
	LOWES #00661	01/19/2012	$735.39
	HD SUPPLY ELEC. #5H	01/19/2012	$315.92
	MOLUFS SUPPLY INC	01/19/2012	$327.77
	MOLUFS SUPPLY INC	01/19/2012	$369.44
	HUGHES LUMBER & BUILDI	01/20/2012	$81.16
	LOWES #00661	01/20/2012	$526.14
	FERGUSON ENT #23	01/19/2012	$80.51
	MOLUFS SUPPLY INC	01/23/2012	$406.88
	HUGHES LUMBER & BUILDI	01/23/2012	$84.28
	LOWES #00661	01/24/2012	$160.18
	MOLUFS SUPPLY INC	01/24/2012	$131.97
	MOLUFS SUPPLY INC	01/24/2012	$255.25
	MOLUFS SUPPLY INC	01/26/2012	$104.04
	HUGHES LUMBER & BUILDI	01/27/2012	$28.13
	MOLUFS SUPPLY INC	01/30/2012	$354.94
			$9,968.66
KEMA WALKER	WM SUPERCENTER SE2	01/09/2012	$51.15
	WM SUPERCENTER SE2	01/26/2012	$72.42
			$123.57
KENNETH GREENE	ENDICIA	01/09/2012	$162.86
	USPS POSTAGE (INTERNET)	01/10/2012	$500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH GREENE	STAMPS.COM	01/10/2012	$24.99
	USPS POSTAGE (INTERNET)	01/13/2012	$500.00
	USPS POSTAGE (INTERNET)	01/18/2012	$500.00
	USPS 45148802429802188	01/20/2012	$2,200.00
	USPS 45148802429802188	01/20/2012	$2,200.00
	USPS POSTAGE (INTERNET)	01/20/2012	$1,000.00
	USPS POSTAGE (INTERNET)	01/30/2012	$500.00
			$7,587.85
KEVIN LIMEHOUSE	LONGMAN COMPANY, INC.	01/09/2012	$109.00
	LONGMAN COMPANY, INC.	01/09/2012	$288.00
	LONGMAN COMPANY, INC.	01/09/2012	$133.70
	LONGMAN COMPANY, INC.	01/17/2012	$178.00
	CHARLESTON GLASS & MIR	01/24/2012	$1,448.00
			$2,156.70
KEVIN TAYLOR	LOWES #00539	01/04/2012	$32.53
	CONNEY SAFETY	01/05/2012	$279.52
	CAROLINA EASTERN MOLONY	01/04/2012	$1,549.38
	SETON NAME PLATE COMPANY	01/05/2012	$21.20
	SETON NAME PLATE COMPANY	01/06/2012	$78.00
	LOWES #00539	01/13/2012	$159.42
	WANDO POWER EQUIPMENT CO	01/19/2012	$88.99
	JOHN DEERE LANDSCAPES122	01/19/2012	$92.61
	EAGLE ONE PRODUCTS	01/24/2012	$121.09
	CAROLINA EASTERN MOLONY	01/25/2012	$1,445.60
	STAPLES 00108266	01/26/2012	$29.28
	CARPET BAGGERS FLOOR	01/26/2012	$552.59
			$4,450.21
KIMBERLY FREEBURG	SEATTLE MARINE FISHING CO	01/20/2012	$502.71
			$502.71
KRISTI KRATZER	DIAMOND SPRINGS WATER	01/04/2012	$20.50
	CVS PHARMACY #1039	01/17/2012	$11.38
	VROMAN SYSTEMS INC	01/18/2012	$199.95
	OFFICEMAX CT IN#687503	01/19/2012	$609.37
	DIAMOND SPRINGS WATER	01/23/2012	$30.55
	OFFICEMAX CT IN#844260	01/26/2012	$29.62
	COLLOFCHAR 4210	01/30/2012	$175.90
			$1,077.27
LACEY GINN	OFFICEMAX CT IN#837086	01/26/2012	$64.00
			$64.00
LATOYA HARRIS	CINTAS DOC MGT G92	01/10/2012	$895.00
			$895.00
LAURA SMITH	LOWES #02948	01/04/2012	$26.55
	AMAZON MKTPLACE PMTS	01/05/2012	$5.90
	ACS ADVERTISING SALES	01/05/2012	$800.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAURA SMITH	OFFICEMAX CT IN#442410	01/10/2012	$263.35
	OFFICEMAX CT IN#562156	01/13/2012	$42.10
	AMAZON MKTPLACE PMTS	01/14/2012	$29.80
	AMAZON MKTPLACE PMTS	01/16/2012	$5.47
	OFFICEMAX CT IN#733336	01/23/2012	$45.20
	XEROX SUPPLY TEXAS	01/28/2012	$240.00
	OFFICEMAX CT IN#849586	01/28/2012	$459.69
			$1,918.06
LAURA TAYLOR	OFFICE DEPOT #62	01/12/2012	$47.00
	USPS 45362502729803095	01/25/2012	$18.23
			$65.23
LAVERNE GREEN	AMAZON MKTPLACE PMTS	01/04/2012	$24.65
	AMAZON MKTPLACE PMTS	01/04/2012	$14.97
	TREETOP PUBBARE BOOKS	01/05/2012	$371.25
	2CO.COM RUCDDVD	01/05/2012	$30.95
	SILVER SCREEN DESIGN	01/06/2012	$405.45
	VISTAPR VistaPrint.com	01/09/2012	$199.60
	OVR O.CO/OVERSTOCK.COM	01/10/2012	$45.21
	COMPLETE MUSIC OF CHAR	01/11/2012	$450.00
	4IMPRINT	01/13/2012	$1,843.22
	DOMINO'S 5659	01/17/2012	$19.88
	WM SUPERCENTER SE2	01/18/2012	$344.45
	FIREHOUSE SUBS #56	01/18/2012	$162.40
	LOWES #00661	01/19/2012	$343.20
	DOMINO'S 5653	01/18/2012	$77.99
	SALMON RIVER FOOD DBA DR	01/20/2012	$126.65
	PAYPAL STUDENTSFOR	01/20/2012	$12.00
	AMAZON MKTPLACE PMTS	01/23/2012	$29.14
	AMAZON MKTPLACE PMTS	01/23/2012	$4.78
	Amazon.com	01/23/2012	$10.49
	AMAZON MKTPLACE PMTS	01/24/2012	$8.14
	AMAZON MKTPLACE PMTS	01/24/2012	$9.35
	AMAZON MKTPLACE PMTS	01/24/2012	$44.44
	PAPA JOHN'S #3756	01/23/2012	$141.72
	AMAZON MKTPLACE PMTS	01/25/2012	$6.61
	ORIENTAL TRADING CO	01/24/2012	$19.98
	AMAZON MKTPLACE PMTS	01/26/2012	$5.39
	AMAZON MKTPLACE PMTS	01/26/2012	$5.75
	PAPA JOHN'S #3756	01/25/2012	$48.90
	SUBWAY 00018903	01/26/2012	$59.32
	CVS PHARMACY #1039	01/27/2012	$41.25
	FIREHOUSE SUBS #56	01/27/2012	$68.50
	PROFESSIONAL PRINTERS	01/30/2012	$1,538.69
			$6,514.32
LEROY LEWIS	RKO TOTAL GRAPHICS	01/20/2012	$179.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$179.03
LINDSEY BARR	SIUC CORE INSTITUTE	01/05/2012	$793.60
			$793.60
LOUIS BURNETT	STAPLES 00115832	01/02/2012	$34.68
	LOWES #00661	01/12/2012	$71.12
	LOWES #00661	01/16/2012	$126.53
	VWR INTERNATIONAL INC	01/18/2012	$433.65
	INVITROGEN 21523553	01/19/2012	$120.36
	BATTERIES PLUS #39	01/21/2012	$69.42
			$855.76
MARCIA WHITE	HMR PUBLICATIONS GROUP	01/13/2012	$235.00
	COMMUNICATOR AWARDS	01/12/2012	$425.00
	ISTOCK INTERNATIONAL	01/20/2012	$440.00
			$1,100.00
MARGARET BONIFAY	OFFICEMAX CT IN#686889	01/20/2012	$71.71
			$71.71
MARIA RICHARDSON	HARRIS TEETER #0028	01/06/2012	$3.80
	FRAMETASTIC	01/14/2012	$43.40
	CVS PHARMACY #3564 Q03	01/18/2012	$15.42
	HARRIS TEETER #0277	01/23/2012	$4.81
			$67.43
MARIANNE PERRY	DEPARTUREME	01/04/2012	$257.50
	OFFICEMAX CT IN#315174	01/06/2012	$343.36
	OFFICEMAX CT IN#319098	01/05/2012	$21.33
	WWW.NEWEGG.COM	01/10/2012	$107.27
	OFFICEMAX CT IN#489589	01/11/2012	$41.34
	SOYPRINT INC	01/12/2012	$55.00
	OFFICEMAX CT IN#639763	01/18/2012	$61.70
	OFFICEMAX CT IN#668631	01/19/2012	$10.67
	AMERICAN MATHEMATICAL SO	01/18/2012	$826.00
	R W SCHOOL SUPPLY	01/19/2012	$137.70
	OFFICEMAX CT IN#703443	01/20/2012	$5.99
	LENOVO GROUP	01/22/2012	$8.64
	COLLOFCHAR 4210	01/24/2012	$80.55
	CINTAS DOC MGT G92	01/25/2012	$36.80
			$1,993.85
MARIE L OLEKSIAK	BEN NYE	01/04/2012	$595.41
	MODERN POSTCARD	01/04/2012	$334.17
	ACTF MANAGEMENT LTD REGIO	01/12/2012	$65.00
	SELECTSTUBSCOM INC	01/18/2012	$768.05
	OFFICEMAX CT IN#659680	01/18/2012	$22.67
	CVS PHARMACY #1039	01/18/2012	$4.22
	CVS PHARMACY #1039	01/18/2012	$1.92
	ROSS PRINTING	01/19/2012	$70.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIE L OLEKSIAK	BEN NYE	01/20/2012	$1,196.98
	GOOGLE BUY COM	01/23/2012	$351.89
	PAYPAL AMIDBEAUTY	01/23/2012	$591.05
	PAYPAL SALES	01/23/2012	$256.85
	OFFICEMAX CT IN#775906	01/24/2012	$62.27
	GOOGLE CostumeShop	01/24/2012	$134.01
	Amazon.com	01/24/2012	$77.80
	GOOGLE FindingKing	01/24/2012	$47.92
	Amazon.com	01/25/2012	$38.90
	AMAZON MKTPLACE PMTS	01/26/2012	$437.65
			$5,057.36
MARILYN P THARP	GREAT WALL OF MT PLEASANT	01/27/2012	$185.00
	WM SUPERCENTER	01/29/2012	$38.85
			$223.85
MARILYN P WILSON	RSA - Membership	12/30/2011	$50.00
	Amazon.com	01/07/2012	$65.93
	AMAZON MKTPLACE PMTS	01/06/2012	$15.69
	APPLE STORE #R318	01/10/2012	$1,259.69
	OFFICEMAX CT IN#474118	01/12/2012	$93.75
	DOLLAR-GENERAL #2959	01/16/2012	$12.15
	APPLE STORE #R318	01/17/2012	$31.47
	CVS PHARMACY #1039	01/17/2012	$6.09
	CVS PHARMACY #3870 Q03	01/17/2012	$16.26
	AMAZON MKTPLACE PMTS	01/21/2012	$102.67
	HARRIS TEETER #0277	01/26/2012	$217.10
	KING STREET STATION	01/26/2012	$2.50
	CVS PHARMACY #3870 Q03	01/26/2012	$24.73
			$1,898.03
MARJORIE THOMAS	DUNKIN #346536 Q35	01/11/2012	$311.19
			$311.19
MARK BERRY	ISSUU PUBLISHING	01/22/2012	$19.00
			$19.00
MARK DEL MASTRO	R&L PUBLISHING GROUP	01/12/2012	$1,504.48
	CRUCIAL.COM	01/31/2012	$55.99
			$1,560.47
MARK HANE	VZWRLSS PRPAY AUTOPAY	01/12/2012	$30.00
	HUGHES LUMBER & BUILDI	01/20/2012	$134.63
			$164.63
MARK MCENTIRE	ACUSHNET COMPANY	01/03/2012	$1,157.02
	TAYLORMADE (ORACLE)	01/03/2012	$507.88
	EPAYSUMMIT GOLF BRAND	01/07/2012	$151.31
	CLUB GLOVE SCHEYDEN	01/10/2012	$335.56
	CLEVELAND GOLF	01/10/2012	$692.00
	ACUSHNET COMPANY	01/12/2012	$483.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK MCENTIRE	ACUSHNET COMPANY	01/12/2012	$1,998.00
	CLUB GLOVE SCHEYDEN	01/16/2012	$1,350.31
	ACUSHNET COMPANY	01/18/2012	$209.60
	CLEVELAND GOLF	01/18/2012	$782.00
	WALTON BUSINESS SOLUTIONS	01/21/2012	$585.84
	LAMKIN CORPORATION	01/23/2012	$110.45
	EDWIN WATTS GOLF #75	01/23/2012	$138.61
	O'CONNOR, INC.	01/24/2012	$192.00
	RALPH LAUREN CORPORATION	01/24/2012	$482.82
	COLLOFCHAR 4210	01/25/2012	$185.75
			$9,362.35
MARK SLOAN	STUMPTOWNPRINTERS	01/10/2012	$64.84
	DIAMOND SPRINGS WATER	01/16/2012	$5.43
	1800GOFEDEX 10010007	01/16/2012	$189.23
	DUNCAN PARNELL CHARLESTON	01/17/2012	$37.98
	SNYDER PARTY RENTAL	01/18/2012	$89.50
	CTC CONSTANTCONTACT.COM	01/19/2012	$55.00
			$441.98
MARLENE JOHNSON	WALMART.COM 8009666546	01/04/2012	$26.96
	RUBBER STAMP MAN LLC	01/04/2012	$9.98
	DIAMOND SPRINGS WATER	01/09/2012	$10.15
	ULINE SHIP SUPPLIES	01/14/2012	$265.46
	OFFICE MAX	01/17/2012	$120.33
	DIAMOND SPRINGS WATER	01/20/2012	$9.44
	CHARLESTON CHRONICLE	01/29/2012	$150.00
			$592.32
MARLENE NAVOR	KNIGHT PRESS	12/30/2011	$418.16
	PIGGLY WIGGLY 001	01/11/2012	$22.79
	EAST BAY TRUE VALUE	01/23/2012	$2.48
	PIGGLY WIGGLY 001	01/23/2012	$37.27
	STAT CREW SOFTWARE INC	01/27/2012	$165.00
			$645.70
MARY J JONES	STAPLS3141761593000	01/07/2012	$126.90
	UNIVERSITY BOOKS-CHARLEST	01/09/2012	$11.24
	OFFICE MAX	01/14/2012	$363.93
	STAPLES 00117127	01/14/2012	$49.89
			$551.96
MARY J WHITE	THE LEARNING CENTER INC	01/17/2012	$52.83
			$52.83
MARY MOSER	STAPLES 00115832	01/03/2012	$114.54
	CVS PHARMACY #1039	01/09/2012	$12.59
	PUBLIX #633	01/19/2012	$75.48
	PARTY CITY OF CHARLESTON	01/22/2012	$21.21
	OFFICEMAX CT IN#859825	01/28/2012	$85.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$309.10
MAURA MILLER	DIAMOND SPRINGS WATER	01/04/2012	$142.57
	APL APPLE ONLINE STORE	01/21/2012	$52.92
	APL APPLE ONLINE STORE	01/21/2012	$52.92
	WM SUPERCENTER	01/24/2012	$81.79
	TURNKEY CREATIVE	01/27/2012	$175.11
			$505.31
MELANIE HOFMANN	STAPLS9224317484000	01/25/2012	$43.82
	Nat'l Summer Learning Ass	01/25/2012	$399.00
			$442.82
MELANTHA ARDREY	THE CHARLESTON COTTON EX	01/03/2012	$288.83
	WALMART.COM 8009666546	01/26/2012	$88.68
			$377.51
MELINDA COLEMAN	PUBLIX #472	01/05/2012	$47.40
			$47.40
MELINDA MILEY	PIZZA HUT 276240176232	01/04/2012	$62.71
	OFFICEMAX CT IN#477809	01/11/2012	$333.12
	AMAZON MKTPLACE PMTS	01/19/2012	$69.99
	CVS PHARMACY #1039	01/26/2012	$101.05
			$566.87
MELISSA KORZECKE	PAYPAL XINGXI2008	01/03/2012	$43.20
	CAROLINA BIOLOGICAL SUPPL	01/04/2012	$146.64
	FACTORY OUTLET STORE	01/05/2012	$9.90
	DIAMOND SPRINGS WATER	01/03/2012	$43.19
	CINTAS DOC MGT G92	01/05/2012	$36.05
	INVITROGEN 21482761	01/05/2012	$591.50
	CAROLINA BIOLOGICAL SUPPL	01/06/2012	$22.56
	FEDEX 07892232	01/06/2012	$193.53
	CAROLINA BIOLOGICAL SUPPL	01/05/2012	$106.32
	BECKMAN COULTER	01/06/2012	$1,474.15
	AIRGAS NAT WELDERS #15	01/10/2012	$62.00
	KOMPETITIVEEDGE - E-CO	01/09/2012	$39.60
	VWR INTERNATIONAL INC	01/11/2012	$108.00
	CAROLINA BIOLOGICAL SUPPL	01/10/2012	$116.59
	ROBOZ SURGICAL INSTRUMENT	01/11/2012	$152.40
	PREMIUMCRICKETS	01/12/2012	$25.89
	VWR INTERNATIONAL INC	01/12/2012	$36.40
	STAPLS9223801296000	01/12/2012	$67.25
	STAPLS9223785829000	01/12/2012	$86.72
	CAROLINA BIOLOGICAL SUPPL	01/11/2012	$22.14
	VWR INTERNATIONAL INC	01/14/2012	$76.15
	STAPLS9223907003000	01/14/2012	$89.95
	VWR INTERNATIONAL INC	01/14/2012	$109.68
	STAPLS9223785829000	01/13/2012	$314.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	01/14/2012	$19.62
	WARD'S NATURAL SCIENCE	01/13/2012	$50.18
	CAROLINA BIOLOGICAL SUPPL	01/14/2012	$230.62
	PETCO 1528 63515282	01/17/2012	$67.63
	INTEGRATED DNA TECH	01/17/2012	$148.65
	UNIVERSITY OF S CAR	01/13/2012	$533.00
	WARD'S NATURAL SCIENCE	01/17/2012	$31.11
	VWR INTERNATIONAL INC	01/18/2012	$25.28
	NEW ENGLAND BIOLABS, INC	01/18/2012	$420.00
	VWR INTERNATIONAL INC	01/19/2012	$45.42
	QIAGEN INC	01/19/2012	$265.19
	SPECTRAPURE	01/20/2012	$55.08
	CAROLINA BIOLOGICAL SUPPL	01/19/2012	$31.90
	OFFICEMAX CT IN#687612	01/20/2012	$785.97
	ABRC ARABIDOPSIS CENTER	01/19/2012	$239.00
	FISHER SCI ATL	01/21/2012	$76.62
	AVIDITY LLC	01/24/2012	$242.45
	FEDEX 07998754	01/25/2012	$33.52
	STROMBERGS CHICKS & GAME	01/25/2012	$144.50
	FISHER SCI ATL	01/26/2012	$300.95
	TED PELLA INC	01/25/2012	$142.03
	FISHER SCI ATL	01/27/2012	$508.71
	VWR INTERNATIONAL INC	01/27/2012	$56.81
	CAROLINA BIOLOGICAL SUPPL	01/26/2012	$260.10
	TPP THATPETPLACE	01/28/2012	$85.91
	Amazon.com	01/27/2012	$219.99
	Amazon.com	01/27/2012	$219.99
	BioQuip Products Inc	01/27/2012	$144.15
	CAROLINA BIOLOGICAL SUPPL	01/26/2012	$330.48
			$9,689.31
MELISSA WHETZEL	B & H PHOTO-VIDEO.COM	01/03/2012	$299.98
	FILOFAX-CORPORATE	01/03/2012	$17.00
	WWW.NEWEGG.COM	01/06/2012	$288.00
	OMNIMUSIC	01/06/2012	$562.50
	VOICES .COM	01/10/2012	$275.00
	PAYPAL PIXODE LTD	01/11/2012	$20.00
	VOICES .COM	01/11/2012	$330.00
	B & H PHOTO-VIDEO.COM	01/12/2012	$362.30
	LEVENGER CATALOG&WEB	01/16/2012	$26.00
	DIAMOND SPRINGS WATER	01/24/2012	$14.16
	DIAMOND SPRINGS WATER	01/24/2012	$10.85
	PAYPAL ISKYSOFTSTU	01/25/2012	$35.00
	B & H PHOTO-VIDEO.COM	01/25/2012	$69.95
	KENNY PRODUCTS, INC.	01/26/2012	$105.60
			$2,416.34
MEREDITH JENKINSON	VWR INTERNATIONAL INC	01/06/2012	$98.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH JENKINSON	VWR INTERNATIONAL INC	01/12/2012	$41.22
	CVS PHARMACY #1039	01/11/2012	$13.44
	FISHER SCI ATL	01/13/2012	$55.27
	VWR INTERNATIONAL INC	01/17/2012	$22.95
	VWR INTERNATIONAL INC	01/17/2012	$49.49
	VWR INTERNATIONAL INC	01/19/2012	$34.38
	CVS PHARMACY #1039	01/19/2012	$26.34
	AMAZON MKTPLACE PMTS	01/20/2012	$30.69
	VWR INTERNATIONAL INC	01/24/2012	$288.20
			$659.98
MICHAEL DUNCAN	STAPLES 00115832	01/03/2012	$98.71
	DIAMOND SPRINGS WATER	01/24/2012	$20.11
	DIAMOND SPRINGS WATER	01/24/2012	$10.26
			$129.08
MICHAEL HASKINS	FEDEX 875649879507	01/08/2012	$8.93
	FEDEX 899265571740	01/08/2012	$15.54
	FEDEX 899265571680	01/15/2012	$12.32
	FEDEX 899265571670	01/15/2012	$11.21
			$48.00
MICHAEL WIERNICKI	PAYPAL SAKURA	01/04/2012	$95.98
	PAYPAL ACCENTSEWIN	01/05/2012	$742.43
	AMERICAN WORK APPAREL	01/09/2012	$64.37
	MIO DESTINO LTD	01/09/2012	$68.06
	ALLBRANDS.COM	01/11/2012	$65.96
	NOT JUST FABRICS	01/11/2012	$73.69
	RACK ROOM SHOES #0615	01/10/2012	$54.24
	HANCOCK FABRICS 1410	01/11/2012	$38.05
	TJMAXX #0388	01/11/2012	$17.34
	ONLINEFABRICSTORE.NET	01/13/2012	$72.97
	AUTOMOTIVE WORKWEAR INC	01/12/2012	$72.98
	BITS OF LACE	01/17/2012	$30.38
	STAR BEAUTY SUPPLY	01/19/2012	$23.80
	GWJ CO	01/25/2012	$138.04
	FASHION DENVER FABRICS	01/25/2012	$51.00
	GOJANE.COM	01/26/2012	$71.75
	FASHION DENVER FABRICS	01/26/2012	$51.00
	ZAP DEV 6PM.COM	01/26/2012	$34.99
	FASHION DENVER FABRICS	01/26/2012	$16.45
	PINKICEINC	01/26/2012	$40.94
	SHOE CARNIVAL #0227	01/27/2012	$32.53
	HANCOCK FABRICS 1410	01/27/2012	$2.65
	TJMAXX #0388	01/27/2012	$14.11
	PAYLESSSHOESOU00016592	01/27/2012	$99.23
			$1,972.94
MICHELLE BREW	SIGMA ALDRICH US	01/06/2012	$242.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BREW	FISHER SCI ATL	01/10/2012	$724.44
	CIBOS BISTRO AND PIZZERIA	01/10/2012	$58.26
	PAISANOS	01/09/2012	$50.89
			$1,076.25
MICHELLE VAN PARYS	B & H PHOTO-VIDEO.COM	12/29/2011	$956.16
	B & H PHOTO-VIDEO.COM	01/02/2012	$512.65
	FREESTYLE PHOTO	01/04/2012	$628.29
	FREESTYLE PHOTO	01/11/2012	$131.96
	KEH CAMERA	01/10/2012	$317.45
	ARTIST AND CRAFTSMAN SUPP	01/12/2012	$47.09
	ADORAMA INC	01/17/2012	$82.10
	LOWES #00661	01/19/2012	$18.27
	KMART 03080	01/18/2012	$53.59
	COLLOFCHAR 4210	01/19/2012	$31.23
	CVS PHARMACY #1039	01/24/2012	$10.84
	B & H PHOTO-VIDEO.COM	01/26/2012	$481.06
			$3,270.69
MILTON LANGLEY	ZIPS KAR KARE INC	01/03/2012	$65.49
	ROYALL ACE HARDWARE	01/03/2012	$14.61
	ROYALL ACE HARDWARE	01/05/2012	$7.58
	ROYALL ACE HARDWARE	01/11/2012	$5.83
	ROYALL ACE HARDWARE	01/12/2012	$53.54
	SIP STATEINDUSTRIAL US	01/13/2012	$271.43
	SIP STATEINDUSTRIAL US	01/16/2012	$226.38
	ROYALL ACE HARDWARE	01/16/2012	$2.38
	HARRELLS LLC	01/23/2012	$1,531.91
	LOWES #00539	01/24/2012	$87.78
	ROYALL ACE HARDWARE	01/25/2012	$26.43
	LOWES #00539	01/29/2012	$53.87
			$2,347.23
MITCHELL COLGAN	FISHER SCI CHI	01/07/2012	$80.76
	AIRGAS NAT WELDERS #15	01/11/2012	$105.40
	Amazon.com	01/16/2012	$48.01
	APL APPLE ITUNES STORE	01/20/2012	$9.99
			$244.16
MONICA LAVIN	SKYPE COMMUNICATIO	01/01/2012	$8.99
	WWW.CLEVERBRIDGE.NET	01/26/2012	$19.95
			$28.94
MONIQUE OWENS	DIAMOND SPRINGS WATER	01/04/2012	$10.80
	WAYFAIR Wayfair	01/07/2012	$63.00
	OFFICEMAX CT IN#495867	01/11/2012	$33.59
	OFFICEMAX CT IN#485766	01/12/2012	$501.85
	OFFICEMAX CT IN#547537	01/13/2012	$64.26
	DIAMOND SPRINGS WATER	01/24/2012	$10.80
	DIAMOND SPRINGS WATER	01/24/2012	$41.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$725.53
MONTE LEE	THE SPORTMAN SHOP	01/04/2012	$1,853.18
	FEDEX 077042381504	01/15/2012	$5.41
	BEST BUY MHT 00011205	01/15/2012	$1,184.66
	FEDEX 899373044949	01/15/2012	$63.73
	PG CROSS CHECKER.COM	01/16/2012	$450.00
	FRANKS SPORT SHOP	01/17/2012	$66.49
	SPORTS INFORMATION MED	01/20/2012	$165.50
	TAG UP	01/20/2012	$622.74
	M.A.S.A SPORTS ADVANTAGE	01/21/2012	$48.82
	Best Buy 00005173	01/23/2012	$86.79
	WM SUPERCENTER SE2	01/24/2012	$105.82
			$4,653.14
MORGAN FURR	CVS PHARMACY #1039	01/20/2012	$6.78
	CVS PHARMACY #1039	01/20/2012	$4.54
			$11.32
NICOLA BELL	ECC DSS-Disc Sch Suppl	01/20/2012	$394.72
	WM SUPERCENTER	01/29/2012	$59.27
			$453.99
NIKI DEWEESE	CHARLESTON METRO CHAMB	01/11/2012	$225.00
	HARRIS TEETER #0365	01/18/2012	$27.60
			$252.60
NORMA LUDEN	APPTBIZCARDEXPRESS	01/02/2012	$26.58
	Amazon.com	01/06/2012	$81.60
	APPTBIZCARDEXPRESS	01/13/2012	$26.58
	APPTBIZCARDEXPRESS	01/13/2012	$26.58
	PAYPAL SOUTHCAROLI	01/18/2012	$25.00
	PAYPAL SOUTHCAROLI	01/18/2012	$25.00
	KMART 03080	01/17/2012	$4.11
	OFFICEMAX MANUAL	01/25/2012	$832.75
			$1,048.20
PAMELA RIGGS GELASCO	THE HOME DEPOT 1118	01/16/2012	$117.69
			$117.69
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	01/04/2012	$18.88
	STAPLES 00117127	01/08/2012	$37.73
	PAYPAL SCHIGHEREDU	01/17/2012	$275.00
	OFFICEMAX CT IN#704132	01/20/2012	$135.84
	DIAMOND SPRINGS WATER	01/25/2012	$14.16
	OFFICEMAX CT IN#862192	01/27/2012	$154.31
	OFFICEMAX CT IN#862497	01/27/2012	$141.06
			$776.98
PATRICIA CLARK	OFFICEMAX CT IN#330618	01/05/2012	$459.97
	OFFICEMAX CT IN#349063	01/05/2012	$582.78
	OFFICEMAX CT IN#418277	01/09/2012	$21.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA CLARK	OFFICEMAX CT IN#690128	01/19/2012	$1,007.22
	OFFICEMAX CT IN#820048	01/25/2012	$422.43
			$2,494.39
PATRICIA L SIMPSON	USPS 45148702429802428	01/13/2012	$7.24
			$7.24
PATRICIA ROTH	NEW ENGLAND BIOLABS, INC	01/30/2012	$81.00
			$81.00
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	01/12/2012	$37.98
			$37.98
PATRICIA WARD	DIAMOND SPRINGS WATER	01/24/2012	$6.51
	DIAMOND SPRINGS WATER	01/24/2012	$9.44
			$15.95
PATRICK FILLIPPA	GOVERNMENT FINANCE OFFIC	01/05/2012	$85.00
	EBAYS HALF.COM	01/25/2012	$30.48
			$115.48
PATY COWDEN	SQ AUTOBEGREEN, LLC	01/03/2012	$108.85
	LOW COUNTRY NURSERY COMPA	01/06/2012	$146.40
	CHURCH CREEK NURSERY I	01/10/2012	$185.27
	WAL-MART	01/11/2012	$36.12
	POSSUM'S LANDSCAPE AND PE	01/11/2012	$30.37
	LOWES #00661	01/11/2012	$76.95
	GREEN MEADOW NURSERY	01/11/2012	$530.00
	WM SUPERCENTER SE2	01/18/2012	$17.16
	JOHN DEERE LANDSCAPES122	01/18/2012	$58.97
	WANDO POWER EQUIPMENT CO	01/18/2012	$458.79
	WANDO POWER EQUIPMENT CO	01/25/2012	$32.16
	AM LEONARD	01/26/2012	$241.17
	Gempler 1018451534	01/28/2012	$67.22
			$1,989.43
PAUL ANDERSON	ACM	01/04/2012	$124.00
	ANDOLINI'S PIZZA	01/10/2012	$73.54
	ANDOLINI'S PIZZA	01/17/2012	$54.53
	ANDOLINI'S PIZZA	01/24/2012	$54.53
			$306.60
PAUL VERRECCHIA	ATC CROSS.COM	01/05/2012	$16.00
	CALEA INC.	01/24/2012	$459.00
			$475.00
PETER LEE	COLEPARMER 00106013	01/13/2012	$454.43
	METALS DEPOT	01/24/2012	$189.11
	FISHER SCI ATL	01/28/2012	$522.52
	LOWES #00661	01/30/2012	$95.13
			$1,261.19
PETER MEIER	ALL SEASONS TRUE VALUE	01/11/2012	$7.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER MEIER	AQUATIC	01/12/2012	$181.67
	SIEMENS WATER TECHNOLOGY	01/10/2012	$375.00
			$563.80
PHILLIP DUSTAN	CALUMET 7846732	01/12/2012	$104.94
	ONSET COMPUTER CORPORATIO	01/13/2012	$750.00
			$854.94
PHYLLIS GATES	TARGET 00015297	01/05/2012	$32.51
	TARGET 00015297	01/18/2012	$9.22
	TARGET 00015297	01/22/2012	$6.50
			$48.23
RACHAEL MCNAMARA	THE CHARLESTON COTTON EX	01/05/2012	$216.63
	PIGGLY WIGGLY 001	01/25/2012	$37.81
			$254.44
RACHEL MARSH	COLLOFCHAR 4210	01/04/2012	$203.87
	CVS PHARMACY #1039	01/04/2012	$10.68
			$214.55
RANDY BEAVER	AIR CYCLE CORP	01/04/2012	$1,699.67
	LABSAFE 1018369547	01/11/2012	$955.45
	ALI ALIMED INC	01/14/2012	$208.12
	LABSAFE 1018454630	01/28/2012	$46.00
	LABSAFE 1018454205	01/28/2012	$477.73
			$3,386.97
REGINA SEMKO	AT&T DATA	01/04/2012	$25.00
	WAL-MART	01/10/2012	$37.08
	OFFICEMAX CT IN#491363	01/11/2012	$110.20
	DIAMOND SPRINGS WATER	01/24/2012	$9.44
	DIAMOND SPRINGS WATER	01/24/2012	$6.51
			$188.23
RENA PROVO	OFFICEMAX CT IN#835044	01/26/2012	$209.04
			$209.04
RICHARD N KRANTZ JR	ADVANCE AUTO PARTS #5900	12/30/2011	$39.04
	BATTERIES PLUS #39	01/03/2012	$72.70
	ADVANCE AUTO PARTS #5900	01/03/2012	$67.85
	WM SUPERCENTER	01/10/2012	$7.51
	BATTERIES PLUS #39	01/11/2012	$145.39
	SPRINT STORE #3249	01/13/2012	$60.99
	STAPLES 00115832	01/14/2012	$24.93
	SPRINT STORE #3249	01/18/2012	$73.76
	BATTERIES PLUS #39	01/23/2012	$167.02
	GREGORY ELECTRIC COMPANY	01/23/2012	$1,576.00
	PALMETTO FORD PARTS &	01/24/2012	$35.15
	CAROLINA AUTO ELECTRIC	01/26/2012	$85.00
			$2,355.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RICK ZENDER	AVCR ELECTRONICS	01/12/2012	$37.90
			$37.90
ROBERT ASHLEY	AIRGAS NAT WELDERS #15	01/11/2012	$3.10
	MCMASTER-CARR	01/12/2012	$285.28
	HUGHES LUMBER & BUILDI	01/18/2012	$579.35
	SOUTHERN LUMBER & MILLWOR	01/20/2012	$417.49
	LOWES #00497	01/23/2012	$26.71
	SOUTHERN LUMBER & MILLWOR	01/27/2012	$574.94
	MCMASTER-CARR	01/26/2012	$249.81
	FASTENAL COMPANY01	01/27/2012	$612.34
			$2,749.02
ROBERT REESE	JIFFY LUBE #95	01/06/2012	$130.14
	SIKES RADIO CO. INC	01/05/2012	$431.39
	555-1212.COM	01/14/2012	$22.99
			$584.52
ROBIN LAROCQUE	WM SUPERCENTER	01/21/2012	$218.16
			$218.16
ROBYNE VICKERS	OFFICEMAX CT IN#851545	01/05/2012	$26.36
	OFFICEMAX CT IN#860289	01/06/2012	$39.55
	OFFICEMAX CT IN#359541	01/06/2012	$39.55
	OFFICEMAX CT IN#848116	01/27/2012	$454.24
	OFFICEMAX CT IN#843107	01/27/2012	$196.50
			$756.20
ROGER BROWN	CRUCIAL.COM	01/08/2012	$27.99
	HAY TIRE	01/10/2012	$572.74
	INSTITUTE FOR SUPPLY MGT	01/24/2012	$94.58
			$695.31
ROY GAY	HUGHES LUMBER & BUILDI	01/04/2012	$48.74
	SOUTHERN LOCK AND	01/09/2012	$523.06
	SOUTHERN LOCK AND	01/26/2012	$207.94
	SOUTHERN LOCK AND	01/26/2012	$590.38
			$1,370.12
ROY SNIPE	MAIL BOXES ETC. 2386	01/12/2012	$25.57
	ROYAL CAMERA SERVICE	01/25/2012	$605.00
			$630.57
SABINE HAGN-FORD	Amazon Mktplce EU-DE	01/05/2012	$42.85
	APPTBIZCARDEXPRESS	01/12/2012	$21.43
	WM SUPERCENTER	01/15/2012	$18.36
	CVS PHARMACY #1039	01/23/2012	$7.79
			$90.43
SABRINA HOLLOWAY	STAPLES 00115832	01/05/2012	$395.15
	STAPLES 00115832	01/05/2012	$117.11
	UPGRADEBAY.COM	01/13/2012	$236.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA HOLLOWAY	CRUCIAL.COM	01/15/2012	$55.99
	Amazon.com	01/26/2012	$96.04
	OFFICE MAX	01/25/2012	$800.08
	OFFICE MAX	01/26/2012	$190.88
			$1,891.77
SAMUEL WHEELER	STAMPS.COM	01/01/2012	$15.99
	Amazon.com	01/05/2012	$80.58
	OFFICEMAX CT IN#535731	01/12/2012	$42.02
	AMAZON MKTPLACE PMTS	01/12/2012	$14.98
	OFFICEMAX CT IN#599073	01/16/2012	$33.96
	APPLE STORE #R318	01/18/2012	$108.45
			$295.98
SANDRA BENNETT	OFFICEMAX CT IN#299795	01/04/2012	$264.57
	MATTRESS USA INC	01/11/2012	$11.94
	AMAZON MKTPLACE PMTS	01/12/2012	$112.38
	YOGA DIRECT	01/11/2012	$176.91
	ECC DSS-Disc Sch Suppl	01/12/2012	$50.58
	OFFICEMAX CT IN#557249	01/13/2012	$76.80
	AIRGAS NAT WELDERS #15	01/13/2012	$6.20
	OFFICEMAX CT IN#545366	01/13/2012	$338.92
	AMAZON MKTPLACE PMTS	01/13/2012	$5.64
	SIGMA ALDRICH US	01/17/2012	$479.80
	ACCURATE CHEMICALSC	01/18/2012	$961.00
	Amazon.com	01/18/2012	$28.18
	INVITROGEN 21522800	01/19/2012	$500.00
	OFFICEMAX CT IN#672369	01/19/2012	$44.95
	FISHER SCI ATL	01/21/2012	$118.27
			$3,176.14
SARA PERRY	48HOURPRINT.COM	01/06/2012	$192.34
	AAAS SCIENCE MAG	01/08/2012	$149.00
	APPTBIZCARDEXPRESS	01/13/2012	$21.43
	HARRIS TEETER #0277	01/19/2012	$28.30
	ANDOLINI'S PIZZA	01/19/2012	$342.11
			$733.18
SARAH DEYHLE	FEDEXOFFICE 00015230	01/12/2012	$33.85
	VZWRLSS PRPAY AUTOPAY	01/17/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	01/17/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	01/17/2012	$30.00
	PUBLIX #633	01/18/2012	$53.76
	MICHAELS #1060	01/20/2012	$9.49
	PIZZA HUT 276240176232	01/19/2012	$135.09
	WM SUPERCENTER SE2	01/20/2012	$32.55
			$354.74
SARAH EMILY PHILLIPS	WAL-MART	01/03/2012	$17.63
	LOWES #00661	01/05/2012	$2.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH EMILY PHILLIPS	LOWES #00661	01/10/2012	$22.07
	LOWES #00661	01/10/2012	$28.55
	ALL SEASONS TRUE VALUE	01/10/2012	$13.01
	APPTBIZCARDEXPRESS	01/12/2012	$26.58
	AIRGAS NAT WELDERS #15	01/16/2012	$29.74
	LOWES #00661	01/17/2012	$35.74
	SIGMA ALDRICH US	01/19/2012	$61.56
			$237.57
SARAH R OAKES	STAPLES 00115832	01/03/2012	$39.99
	STAPLES 00115832	01/04/2012	$196.35
	Amazon.com	01/06/2012	$93.24
			$329.58
SARAH ROSHFELD	THEECONOMIST NEWSPAPERNA	01/18/2012	$137.19
			$137.19
SARAH SIMMONITE	DIAMOND SPRINGS WATER	01/24/2012	$5.43
	DIAMOND SPRINGS WATER	01/24/2012	$4.72
			$10.15
SARAH WOOTEN	AT&T DATA	01/04/2012	$25.00
	NY TIMES NATL SALES	01/09/2012	$30.40
	OFFICEMAX CT IN#440507	01/10/2012	$106.32
	OFFICEMAX CT IN#440307	01/10/2012	$54.47
	NELSON PRINTING	01/04/2012	$611.58
	OFFICEMAX CT IN#599617	01/16/2012	$55.91
	WAL-MART	01/19/2012	$22.25
	OFFICEMAX CT IN#700577	01/21/2012	$81.45
	WAL-MART	01/21/2012	$22.23
			$1,009.61
SAVANNAH FRIERSON	Amazon.com	01/05/2012	$506.64
	DIAMOND SPRINGS WATER	01/05/2012	$4.73
	BUY.COM	01/06/2012	$406.77
	TURNKEY CREATIVE	01/11/2012	$258.66
	SCDOR-E SALES	01/23/2012	$378.00
	SCDOR-E SALES	01/23/2012	$86.00
	AMAZON MKTPLACE PMTS	01/25/2012	$9.45
	SCDOR-E SALES	01/23/2012	$109.00
			$1,759.25
SHANISE BROWN	HOSTING SALES	12/30/2011	$12.55
			$12.55
SHARON BROWN	ALSCO	01/03/2012	$64.73
	ALSCO	01/11/2012	$34.88
	ALSCO	01/16/2012	$28.30
	ALSCO	01/23/2012	$37.01
	AMERICAN COLLEGE HLTH ASS	01/24/2012	$224.64
	PBD AMER COL OF OBGYN	01/24/2012	$145.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHARON BROWN	ALSCO	01/30/2012	$39.18
			$574.24
SHARON MCKENZIE	OFFICEMAX CT IN#419856	01/09/2012	$60.92
	OFFICEMAX CT IN#498812	01/11/2012	$144.38
	OFFICEMAX CT IN#661153	01/18/2012	$122.96
	OFFICEMAX CT IN#708967	01/20/2012	$52.16
			$380.42
SHEILA A VANEK	USPS 45606004629805157	01/21/2012	$264.00
			$264.00
SHELLY HOERNER	OFFICE DEPOT #2233	12/31/2011	$17.35
	UPPER DECK SPORTS	01/08/2012	$2,443.11
	THE SPORTMAN SHOP	01/11/2012	$369.77
			$2,830.23
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	01/03/2012	$295.14
	Amazon.com	01/05/2012	$265.74
	Amazon.com	01/04/2012	$52.43
	AMAZON MKTPLACE PMTS	01/04/2012	$208.52
	AMAZON MKTPLACE PMTS	01/04/2012	$173.38
	Amazon.com	01/05/2012	$249.72
	AMAZON MKTPLACE PMTS	01/04/2012	$104.19
	AMAZON MKTPLACE PMTS	01/04/2012	$16.62
	PAYPAL STORYLINEMP	01/04/2012	$174.00
	AMAZON MKTPLACE PMTS	01/04/2012	$188.99
	AMAZON MKTPLACE PMTS	01/05/2012	$207.89
	Amazon.com	01/08/2012	$172.49
	Amazon.com	01/09/2012	$99.92
	AMAZON MKTPLACE PMTS	01/10/2012	$311.93
	AMAZON MKTPLACE PMTS	01/10/2012	$10.89
	Amazon.com	01/10/2012	$436.59
	Amazon.com	01/11/2012	$321.49
	Amazon.com	01/10/2012	$30.02
	Amazon.com	01/10/2012	$269.71
	Amazon.com	01/11/2012	$1,286.23
	Amazon.com	01/11/2012	$292.38
	AMAZON MKTPLACE PMTS	01/11/2012	$141.74
	Amazon.com	01/12/2012	$33.94
	AMAZON MKTPLACE PMTS	01/13/2012	$556.99
	AMAZON MKTPLACE PMTS	01/12/2012	$197.71
	Amazon.com	01/12/2012	$712.39
	PORT CITY 800-842-8338	01/13/2012	$1,295.00
	AMAZON MKTPLACE PMTS	01/13/2012	$38.76
	AMAZON MKTPLACE PMTS	01/13/2012	$102.99
	AMAZON MKTPLACE PMTS	01/19/2012	$22.47
	Amazon.com	01/20/2012	$93.49
	Amazon.com	01/20/2012	$34.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	Amazon.com	01/19/2012	$289.66
	AMAZON MKTPLACE PMTS	01/19/2012	$55.08
	Amazon.com	01/19/2012	$28.77
	Amazon.com	01/20/2012	$206.47
	AMAZON MKTPLACE PMTS	01/20/2012	$48.84
	Amazon.com	01/20/2012	$120.44
	ABEBOOKS.COM	01/23/2012	$22.50
	Amazon.com	01/24/2012	$101.94
	AMAZON MKTPLACE PMTS	01/23/2012	$45.82
	Amazon.com	01/23/2012	$20.12
	AMAZON MKTPLACE PMTS	01/24/2012	$51.69
	Amazon.com	01/25/2012	$121.00
	Amazon.com	01/24/2012	$292.96
	Amazon.com	01/25/2012	$78.11
	Amazon.com	01/24/2012	$425.95
	Amazon.com	01/25/2012	$36.30
	AMAZON MKTPLACE PMTS	01/24/2012	$14.98
	AMAZON MKTPLACE PMTS	01/24/2012	$82.31
	Amazon.com	01/25/2012	$393.43
	Amazon.com	01/25/2012	$451.99
	Amazon.com	01/25/2012	$183.13
	AMAZON MKTPLACE PMTS	01/25/2012	$73.18
	AMAZON MKTPLACE PMTS	01/25/2012	$15.92
	Amazon.com	01/26/2012	$88.99
	AMAZON MKTPLACE PMTS	01/25/2012	$37.18
	AMAZON MKTPLACE PMTS	01/25/2012	$32.67
	AMAZON MKTPLACE PMTS	01/26/2012	$297.17
	AMAZON MKTPLACE PMTS	01/25/2012	$155.19
	AMAZON MKTPLACE PMTS	01/25/2012	$506.99
	Amazon.com	01/25/2012	$95.91
	AMAZON MKTPLACE PMTS	01/26/2012	$15.48
	Amazon.com	01/27/2012	$36.84
	AMAZON MKTPLACE PMTS	01/26/2012	$87.96
	AMAZON MKTPLACE PMTS	01/27/2012	$153.99
	AMAZON MKTPLACE PMTS	01/28/2012	$25.98
	Amazon.com	01/27/2012	$96.21
	AMAZON MKTPLACE PMTS	01/27/2012	$41.99
	AMAZON MKTPLACE PMTS	01/27/2012	$17.45
	AMAZON MKTPLACE PMTS	01/27/2012	$48.94
	AMAZON MKTPLACE PMTS	01/27/2012	$31.99
	Amazon.com	01/29/2012	$329.24
	AMAZON MKTPLACE PMTS	01/27/2012	$44.76
	AMAZON MKTPLACE PMTS	01/27/2012	$246.21
	Amazon.com	01/28/2012	$243.92
	AMAZON MKTPLACE PMTS	01/27/2012	$53.97
	Amazon.com	01/29/2012	$11.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	01/27/2012	$14.29
	Amazon.com	01/29/2012	$107.92
	Amazon.com	01/28/2012	$237.99
	AMAZON MKTPLACE PMTS	01/28/2012	$30.99
	Amazon.com	01/28/2012	$64.52
	AMAZON MKTPLACE PMTS	01/27/2012	$14.99
	AMAZON MKTPLACE PMTS	01/27/2012	$54.99
	AMAZON MKTPLACE PMTS	01/27/2012	$29.48
	AMAZON MKTPLACE PMTS	01/30/2012	$34.76
	AMAZON MKTPLACE PMTS	01/30/2012	$36.99
	Amazon.com	01/31/2012	$71.49
			$14,958.60
SHULA HOLTZ	OFFICEMAX CT IN#307230	01/04/2012	$297.11
	OFFICEMAX CT IN#367886	01/06/2012	$54.62
	IRON MOUNTAIN	01/09/2012	$70.00
	OFFICEMAX CT IN#585209	01/16/2012	$691.75
	OFFICEMAX CT IN#670800	01/19/2012	$44.16
	OFFICEMAX CT IN#715533	01/20/2012	$2.80
	OFFICEMAX CT IN#771414	01/24/2012	$16.93
	OFFICEMAX CT IN#813180	01/25/2012	$6.64
			$1,184.01
SONYA ALLEN	ARAMARK CATERING	01/05/2012	$475.73
	DIAMOND SPRINGS WATER	01/24/2012	$18.88
	DIAMOND SPRINGS WATER	01/24/2012	$10.85
	DIAMOND SPRINGS WATER	01/24/2012	$9.44
			$514.90
STACEY YANAGAWA	TAYLOR & FRANCIS BOOKS	01/05/2012	$84.94
	FEDEX 468700415070574	01/08/2012	$9.17
	DOCUSYSTEMS INC	01/05/2012	$109.82
	KMART 03080	01/06/2012	$15.22
	AMAZON MKTPLACE PMTS	01/10/2012	$19.83
	AMAZON MKTPLACE PMTS	01/10/2012	$21.73
	FEDEXOFFICE 00015727	01/10/2012	$4.33
	Amazon.com	01/14/2012	$139.00
	WARD'S NATURAL SCIENCE	01/16/2012	$72.48
	AMAZON MKTPLACE PMTS	01/19/2012	$34.99
	ELECTRON MICROSCOPY SCIEN	01/19/2012	$28.42
	AMAZON MKTPLACE PMTS	01/22/2012	$40.45
	AMAZON MKTPLACE PMTS	01/21/2012	$13.19
	CILAS PARTICLE SIZE	01/23/2012	$200.00
	AMAZON MKTPLACE PMTS	01/24/2012	$43.64
	AMAZON MKTPLACE PMTS	01/24/2012	$14.94
	AMAZON MKTPLACE PMTS	01/25/2012	$106.50
	VWR INTERNATIONAL INC	01/25/2012	$213.96
	AMAZON MKTPLACE PMTS	01/27/2012	$9.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY YANAGAWA	WWW.NEWEGG.COM	01/26/2012	$31.99
	AMAZON MKTPLACE PMTS	01/27/2012	$87.00
	Amazon.com	01/27/2012	$39.90
	ARTIST AND CRAFTSMAN SUPP	01/27/2012	$50.02
	SOLINST CANADA LTD	01/27/2012	$859.86
			$2,250.46
STARR JORDAN	STAPLES 00115832	01/03/2012	$17.35
	OFFICEMAX CT IN#515294	01/13/2012	$137.64
	HARRIS TEETER #0028	01/16/2012	$26.39
	PIGGLY WIGGLY 017	01/16/2012	$42.41
	AIRGAS NAT WELDERS #15	01/16/2012	$21.96
	PUBLIX #633	01/17/2012	$15.48
	HARRIS TEETER #0028	01/26/2012	$15.69
	STAPLES 00115832	01/25/2012	$18.41
	WAL-MART	01/26/2012	$53.53
	CAROLINA BIOLOGICAL SUPPL	01/26/2012	$122.41
			$471.27
STEPHANIE AUWAERTER	TARGET 00013912	01/01/2012	$31.96
	AMAZON MKTPLACE PMTS	01/04/2012	$64.58
	PARTY CITY OF CHARLESTON	01/03/2012	$32.39
	PUBLIX #472	01/04/2012	$44.00
	CVS PHARMACY #1039	01/06/2012	$23.82
	CVS PHARMACY #1039	01/05/2012	$5.05
	KRISPY KREME #531	01/05/2012	$31.93
	AIRGAS NAT WELDERS #15	01/09/2012	$3.36
	OFFICE DEPOT #145	01/20/2012	$251.61
	COLLOFCHAR 4210	01/24/2012	$107.46
	CHARLESTON ENGRAVERS INC	01/24/2012	$27.13
	OFFICE DEPOT #145	01/26/2012	$47.72
			$671.01
STEPHANIE VISSER	ECCO	01/19/2012	$125.00
	CAVIAR & BANANAS	01/25/2012	$26.10
			$151.10
STEVE ROSENBERG	AMAZON MKTPLACE PMTS	01/05/2012	$33.91
	AMAZON MKTPLACE PMTS	01/05/2012	$45.40
	AMAZON MKTPLACE PMTS	01/05/2012	$14.78
	AMAZON MKTPLACE PMTS	01/05/2012	$16.72
	SHEETMUSICPLUS.COM	01/05/2012	$12.55
	SHEETMUSICPLUS.COM	01/06/2012	$185.43
	AMAZON MKTPLACE PMTS	01/06/2012	$18.21
	AMAZON MKTPLACE PMTS	01/06/2012	$19.95
	AMAZON MKTPLACE PMTS	01/06/2012	$30.08
	PENDER'S MUSIC COMPANY #1	01/11/2012	$123.16
	AMAZON MKTPLACE PMTS	01/14/2012	$35.52
	SHEETMUSICPLUS.COM	01/13/2012	$12.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEVE ROSENBERG	SHEETMUSICPLUS.COM	01/19/2012	$80.35
			$628.42
STEVEN BAMEL	NSCA-800-815-6826	01/03/2012	$75.00
	THE HOME DEPOT 1118	01/05/2012	$6.48
	STAPLS9223676925000	01/10/2012	$130.18
	NTSUPPLY.COM	01/09/2012	$105.40
	DISPENSER SERVICES INC	01/27/2012	$78.63
			$395.69
SUSAN ATWOOD	DIAMOND SPRINGS WATER	01/03/2012	$33.75
	RKO TOTAL GRAPHICS	01/12/2012	$10.85
	CHARLESTON IMAGING	01/24/2012	$179.03
			$223.63
SUSAN FROST	WORLD EDUCATION SVC INC	01/04/2012	$249.00
	WORLD EDUCATION SVC INC	01/13/2012	$249.00
			$498.00
SUSAN HARTMAN	VZWRLSS PRPAY AUTOPAY	01/05/2012	$30.00
	NASPA-AUTHORIZE.NET	01/06/2012	$208.00
	OFFICEMAX CT IN#652326	01/18/2012	$80.53
	Amazon.com	01/19/2012	$96.50
	BROOKSTONE 20300702035	01/18/2012	$128.01
	OFFICEMAX CT IN#700622	01/20/2012	$54.07
			$597.11
SUSAN OAKES	MELLOW MUSHROOM CHARLE	01/10/2012	$167.96
	CVS PHARMACY #1039	01/10/2012	$13.74
	CVS PHARMACY #1039	01/10/2012	$2.92
	MELLOW MUSHROOM CHARLE	01/17/2012	$133.67
	ANDOLINI'S PIZZA	01/27/2012	$90.06
	CVS PHARMACY #1039	01/28/2012	$9.09
			$417.44
SUSAN PAYMENT	ANDOLINI'S PIZZA	01/06/2012	$23.92
	CVS PHARMACY #1039	01/08/2012	$11.65
	THE CHARLESTON COTTON EX	01/09/2012	$630.68
	FEDEX 899373043850	01/12/2012	$27.29
	Amazon.com	01/14/2012	$67.17
	Amazon.com	01/14/2012	$82.08
	TCT ANDERSON'S	01/19/2012	$498.70
	TARGET 00013912	01/21/2012	$114.54
	ACUI	01/26/2012	$35.00
	PIGGLY WIGGLY 014	01/28/2012	$30.08
			$1,521.11
SUZETTE STILLE	HIGHEREDJOBS.COM	01/18/2012	$225.00
			$225.00
SYNDIA HILL	COLLEGEBOARD PRODUCTS	01/04/2012	$1,295.25
	NACAC	01/05/2012	$25.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SYNDIA HILL	DIAMOND SPRINGS WATER	01/04/2012	$9.44
	AIRGAS NAT WELDERS #15	01/11/2012	$6.20
	PROFESSIONAL PRINTERS	01/12/2012	$1,494.05
	OFFICEMAX CT IN#684997	01/19/2012	$124.97
	OFFICEMAX CT IN#257117	01/19/2012	$131.31
	PAYNE PUBLISHERS INC	01/19/2012	$15.54
	OFFICEMAX CT IN#289149	01/20/2012	$120.44
	OFFICEMAX CT IN#685788	01/20/2012	$87.54
	OFFICEMAX CT IN#711858	01/20/2012	$29.18
	THOMAS MEDIA GROUP	01/25/2012	$2,475.00
	EXPOTRADE EXHIBITS LLC	01/26/2012	$2,465.44
	FIRE ENGINE RED	01/30/2012	$484.25
	THOMAS MEDIA GROUP	01/30/2012	$1,710.00
			$10,473.61
TARA MILLER	Amazon.com	01/05/2012	$22.48
	DIAMOND SPRINGS WATER	01/24/2012	$8.63
	OFFICEMAX CT IN#746539	01/24/2012	$11.62
	DIAMOND SPRINGS WATER	01/24/2012	$23.60
	OFFICEMAX CT IN#745058	01/24/2012	$11.62
	WALMART.COM 8009666546	01/28/2012	$52.03
			$129.98
TARA SCOZZARO	FEDEX 862321485810	01/13/2012	$6.44
			$6.44
TEMPLE ELMORE	NEW BALANCE-EIPP	01/05/2012	$501.34
	NEW BALANCE-EIPP	01/12/2012	$292.80
			$794.14
TERESA SMITH	CINTAS DOC MGT G92	01/23/2012	$36.80
	DIAMOND SPRINGS WATER	01/24/2012	$33.52
	DIAMOND SPRINGS WATER	01/24/2012	$4.72
	AMAZON MKTPLACE PMTS	01/25/2012	$14.71
	AMAZON MKTPLACE PMTS	01/26/2012	$18.93
	AMAZON MKTPLACE PMTS	01/27/2012	$18.91
	AMAZON MKTPLACE PMTS	01/26/2012	$13.98
	Amazon.com	01/26/2012	$135.18
	WM SUPERCENTER	01/26/2012	$34.36
	DOLRTREE 825 00008250	01/25/2012	$54.25
	Amazon.com	01/26/2012	$315.42
	AMAZON MKTPLACE PMTS	01/27/2012	$13.90
	AMAZON MKTPLACE PMTS	01/27/2012	$15.43
	AMAZON MKTPLACE PMTS	01/27/2012	$14.51
	AMAZON MKTPLACE PMTS	01/27/2012	$13.88
	AMAZON MKTPLACE PMTS	01/27/2012	$16.89
			$755.39
THOMAS HOLCOMB	DMI DELL HIGHER EDUC	01/07/2012	$220.21
	OFFICEMAX CT IN#928713	01/09/2012	$5.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HOLCOMB	COLLOFCHAR 4210	01/09/2012	$20.42
	COLLOFCHAR 4210	01/09/2012	$27.10
	OFFICEMAX CT IN#417570	01/10/2012	$86.58
	WM SUPERCENTER	01/12/2012	$4.34
	CVS PHARMACY #1039	01/12/2012	$15.23
	PAPA JOHN'S #3756	01/12/2012	$112.96
	CVS PHARMACY #1039	01/17/2012	$7.49
	CVS PHARMACY #1039	01/23/2012	$30.96
	AMERICAN COUNSELING ASSO	01/26/2012	$161.00
	COLLOFCHAR 4210	01/30/2012	$20.57
			$712.17
THOMAS ROSS	SURVEYMONKEY.COM	01/24/2012	$299.00
			$299.00
TIM ALBRECHT	AMAZON MKTPLACE PMTS	01/21/2012	$85.33
			$85.33
TIM ALLEN	AMERICANREA	01/09/2012	$175.00
			$175.00
TINA BELL	INTEGRATED DNA TECH	01/19/2012	$77.95
	MIDSCI	01/19/2012	$630.74
	FISHER SCI ATL	01/25/2012	$61.50
	FISHER SCI ATL	01/25/2012	$161.14
	NEW ENGLAND BIOLABS, INC	01/26/2012	$175.00
	FISHER SCI ATL	01/26/2012	$95.66
	FISHER SCI ATL	01/28/2012	$185.27
	FISHER SCI ATL	01/28/2012	$105.06
			$1,492.32
TINA ROGONIA	VZWRLSS PREPAID PYMNT	01/19/2012	$30.00
			$30.00
TORI BUNDY	APPTBIZCARDEXPRESS	01/02/2012	$26.58
	WWW.NEWEGG.COM	01/05/2012	$126.28
	AMAZON MKTPLACE PMTS	01/05/2012	$59.41
	MASTER COMMUNICAT00 OF 00	01/05/2012	$131.89
	Amazon.com	01/08/2012	$88.73
	Amazon.com	01/07/2012	$18.20
	RES LDONLINE/READROCK	01/11/2012	$29.95
	AMAZON MKTPLACE PMTS	01/12/2012	$43.98
	Amazon.com	01/13/2012	$178.08
	OFFICEMAX CT IN#787882	01/24/2012	$344.51
	AMAZON MKTPLACE PMTS	01/28/2012	$27.41
	Amazon.com	01/27/2012	$72.06
			$1,147.08
TRACIE MITCHUM	STAPLS9223382451000	01/04/2012	$126.87
	Amazon.com	01/05/2012	$13.57
	Amazon.com	01/07/2012	$21.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TRACIE MITCHUM	Amazon.com	01/10/2012	$7.99
	STAPLS9223721134000	01/11/2012	$118.21
	STAPLS9224309794000	01/25/2012	$146.45
	STAPLS9224403654000	01/26/2012	$59.61
			$494.57
TRACY BURKETT	LOWES #00655	01/14/2012	$532.18
	LOWES #00655	01/14/2012	$172.52
	LOWES #00655	01/19/2012	$106.22
	PUBLIX #1145	01/21/2012	$5.57
			$816.49
TRISHA FOLDS BENNETT	ECC DSS-Disc Sch Suppl	01/10/2012	$42.54
	IACCP INC	01/09/2012	$90.00
	STAPLS9223780008000	01/12/2012	$70.19
			$202.73
TROY LESESNE	LLOYDS SOCCER	01/04/2012	$2,116.62
	LINKS AT STONO FERRY, THE	01/25/2012	$100.00
			$2,216.62
WARREN J WURSCHER	BEARING DISTRIBUTORS INC	01/06/2012	$47.20
	FRISCHKORN INC #1441	01/06/2012	$296.85
	Charleston Rubber and Gas	01/06/2012	$95.05
	BEARING DISTRIBUTORS INC	01/10/2012	$202.60
	Charleston Rubber and Gas	01/10/2012	$49.15
	METRO TOOL & SUPPLY	01/10/2012	$115.24
	MACHINIST, INC	01/11/2012	$92.23
	MIDLAND MECHANICAL SER	01/12/2012	$382.10
	LOWES #00661	01/18/2012	$165.68
	1 800 621 6427	01/20/2012	$292.11
	LOWES #00497	01/21/2012	$31.74
	WW GRAINGER	01/23/2012	$166.59
	OFFICE DEPOT #145	01/25/2012	$163.27
	Charleston Rubber and Gas	01/27/2012	$49.78
	FEDEX 045725815103991	01/28/2012	$15.47
	FRISCHKORN INC #1441	01/27/2012	$1,248.66
	FRISCHKORN INC #1441	01/30/2012	$213.68
	ECK SUPPLY CO 21	01/30/2012	$76.33
			$3,703.73
WENDY WILLIAMS	NATIONAL PROCUREMENT INST	01/18/2012	$90.00
	VZWRLSS PRPAY AUTOPAY	01/27/2012	$35.00
			$125.00
WILLIAM FLEMING	KUDU	01/24/2012	$34.75
			$34.75
WILLIAM WARD	DIAMOND SPRINGS WATER	01/04/2012	$73.62
	MAX SOURCE LLC	01/06/2012	$1,155.60
	CAROLINA CHILLERS INC	01/05/2012	$169.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	AMERICAN DYNAMICS	01/12/2012	$1,552.48
	ZEP SALES AND SERVICE	01/12/2012	$1,171.69
	HD SUPPLY ELEC. #5H	01/16/2012	$2,068.89
	LEDFORDS PEST CONTROL	01/18/2012	$210.00
	LEDFORDS PEST CONTROL	01/18/2012	$220.00
	HANDI CLEAN PRODUCTS INC	01/20/2012	$231.09
	CLEANING SOLUTIONS & SUPP	01/20/2012	$262.04
	TRUTECH INC.	01/24/2012	$429.00
	CAROLINA CHILLERS INC	01/24/2012	$812.69
	CAROLINA CHILLERS INC	01/24/2012	$1,405.14
	SEARS ROEBUCK 4474	01/26/2012	$1,330.00
	J M HENNON INC	01/30/2012	$535.00
			$11,626.74
YVETTE LAMBRIGHT	ENABLEMART	01/25/2012	$482.99
			$482.99
ZEFF BJERKEN	DIAMOND SPRINGS WATER	01/24/2012	$4.72
	DIAMOND SPRINGS WATER	01/24/2012	$6.51
			$11.23
ZIPORA ANCRUM	FEDEX 899373051160	01/08/2012	$12.94
	FORMS AND SUPPLY - AOPD	01/05/2012	$66.03
	FORMS AND SUPPLY - AOPD	01/12/2012	$71.94
	DIAMOND SPRINGS WATER	01/24/2012	$25.12
	DIAMOND SPRINGS WATER	01/24/2012	$6.51
			$182.54

Total for COLLEGE OF CHARLESTON: $521,404.04

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	SC LAW ENFORCEMENT	01/20/2012	$25.00
			$25.00
NATASHA J HOLLIDAY	Amazon.com	01/20/2012	$43.12
	FOOD LION #0390	01/30/2012	$12.78
			$55.90

Total for COMMISSION ON INDIGENT DEFENSE: $80.90

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	IMAGISTICSINV 416843512	12/10/2011	$191.80
	IMAGISTICSINV 416726382	11/12/2011	$179.96
	NAT'L ASC STATE AUDITORS	01/10/2012	$249.00
	GENERAL INFORMATION SERVI	01/20/2012	$36.25
			$657.01
SARA FORTSON	CONSORT FOR GRAD STDY IN	12/30/2011	$10.00
	GOVERNMENT FINANCE OFFIC	01/31/2012	$1,095.00
			$1,105.00

Total for COMPTROLLER GENERAL: $1,762.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	G & E PARTS CENTER INC	12/29/2011	$20.28
	LOWES #00385	01/04/2012	$97.78
	MCMASTER-CARR	01/05/2012	$39.81
	JOHNSTONE SUPPLY OF COLUM	01/06/2012	$18.95
	HOBART CORP COLUMBIA	01/10/2012	$31.08
	LOWES #00385	01/11/2012	$24.19
	UNITED REFRIG BR #U2	01/12/2012	$1,165.31
	HANDI CLEAN PRODUCTS INC	01/11/2012	$299.49
	PHOENIX METALS	01/13/2012	$467.31
	MOMAR INC.	01/16/2012	$221.51
	LOWES #00385	01/20/2012	$248.81
	MATT MARSHALL AND COMPANY	01/20/2012	$476.00
	LOWES #00385	01/23/2012	$106.10
	HANDI CLEAN PRODUCTS INC	01/23/2012	$128.51
	LOWES #00385	01/25/2012	$43.92
	NORTHERN TOOL EQUIP SC	01/25/2012	$88.79
	MANTEK	01/27/2012	$281.04
	LOWES #00385	01/30/2012	$44.88
			$3,803.76
ALBERT ROSENTHAL	LOWES #00385	01/03/2012	$64.10
	HARBOR FREIGHT TOOLS 103	01/04/2012	$33.68
	GS SURPLUS PROPERTY	01/09/2012	$83.00
	LOWES #00385	01/11/2012	$21.36
	MAKIT SUPPLY INC	01/12/2012	$54.90
			$257.04
ARNOLD HOLMES	MSC	01/05/2012	$77.40
	C C DICKSON CO 1077	01/09/2012	$100.62
	MSC	01/11/2012	$246.20
	LOWES #00358	01/13/2012	$64.41
	NOR NORTHERN TOOL	01/13/2012	$26.00
	RICHLAND INDUSTRIAL	01/18/2012	$59.60
	MSC	01/26/2012	$108.87
	FASTENAL COMPANY01	01/26/2012	$373.54
	MSC	01/28/2012	$145.76
	C C DICKSON CO 1077	01/30/2012	$251.23
	FASTENAL COMPANY01	01/30/2012	$45.83
			$1,499.46
BARRY MORRIS	BEST PLUMBING SPECIALTIES	12/30/2011	$129.45
	BEST PLUMBING SPECIALTIES	12/29/2011	$253.02
	HERITAGE FOODSERVICE E	01/06/2012	$114.26
	UNITED REFRIG BR #U2	01/09/2012	$169.13
	LOWES #00626	01/09/2012	$163.17
	PLAYERS TRUCK & AUTO PART	01/09/2012	$50.16
	HERITAGE FOODSERVICE E	01/10/2012	$163.68
	WW GRAINGER	01/10/2012	$18.17

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	C C DICKSON CO 1009	01/12/2012	$115.60
	TURBEVILLE HARDWARE	01/11/2012	$7.74
	HERITAGE FOODSERVICE E	01/12/2012	$347.68
	2446 CED	01/12/2012	$157.14
	GRAYBAR ELECTRIC COMPANY	01/14/2012	$305.64
	HERITAGE FOODSERVICE E	01/19/2012	$156.04
	HERITAGE FOODSERVICE E	01/20/2012	$190.86
	WW GRAINGER	01/23/2012	$14.19
	TANNER BOLTNUT	01/27/2012	$109.30
	TANNER BOLTNUT	01/27/2012	$58.20
			$2,523.43
BILL NICHOLS	LAMARS STARTER AND ALTERN	01/04/2012	$90.95
	SNIPES CO LLC	01/05/2012	$107.64
	CES-SC-0029	01/05/2012	$63.99
	ACE BUILDERS HDWE	01/09/2012	$106.73
	LAMARS STARTER AND ALTERN	01/09/2012	$294.25
	GATEWAY SUPPLY CO RH	01/10/2012	$258.34
	CES-SC-0029	01/10/2012	$28.06
	CES-SC-0029	01/11/2012	$248.24
	TOTAL REFRIGERATION GASKE	01/12/2012	$128.02
	GATEWAY SUPPLY CO RH	01/17/2012	$294.97
	WW GRAINGER	01/17/2012	$55.49
	CES-SC-0029	01/18/2012	$296.93
	FAIRFIELD TRACTOR CO INC	01/25/2012	$279.82
	CARAWAY FIRE & SAFETY	01/24/2012	$126.40
			$2,379.83
BILL ZEIGLER	LOWES #00385	01/03/2012	$8.09
	WHOLESALE INDUSTRIAL ELEC	01/04/2012	$184.04
	ELECTRIC CONTROL & SUPPLY	01/04/2012	$31.03
	WHOLESALE INDUSTRIAL ELEC	01/04/2012	$304.15
	LOWES #00518	01/04/2012	$113.01
	WHOLESALE INDUSTRIAL ELEC	01/05/2012	$101.39
	CES-SC-0026	01/04/2012	$269.94
	CES-SC-0026	01/06/2012	$293.18
	CES-SC-0026	01/05/2012	$258.89
	WHOLESALE INDUSTRIAL ELEC	01/11/2012	$304.15
	HD SUPPLY ELEC. #5G	01/17/2012	$268.92
	LOWES #01066	01/21/2012	$52.43
	AII UZ ENGINEERED PROD	01/23/2012	$305.18
	AII UZ ENGINEERED PROD	01/24/2012	$272.79
	WHOLESALE INDUSTRIAL ELEC	01/24/2012	$106.75
	WHOLESALE INDUSTRIAL ELEC	01/24/2012	$190.96
	SHEALY ELECT 803-227-0599	01/25/2012	$295.65
	WHOLESALE INDUSTRIAL ELEC	01/26/2012	$295.85
	CES-SC-0026	01/25/2012	$481.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,137.90
CECIL BRANHAM	LOWES #00518	01/05/2012	$69.44
	LOWES #00518	01/09/2012	$36.11
	LOWES #00518	01/10/2012	$5.60
	LOWES #00385	01/13/2012	$93.04
	LOWES #00518	01/17/2012	$91.50
	LOWES #00518	01/19/2012	$45.03
	LOWES #00518	01/23/2012	$51.96
	TUCKER MATERIALS OF COLUM	01/23/2012	$250.38
	LOWES #00385	01/23/2012	$41.67
	ADVANCED DOOR SYSTEMS	01/23/2012	$164.78
	LOWES #00518	01/24/2012	$22.51
			$872.02
CLAIREE WOODLEY	WM SUPERCENTER	01/30/2012	$15.72
			$15.72
CLIFF RAY	TENCARVA MACHINERY COMPAN	12/29/2011	$120.34
	ELECTRIC CONTROL & SUPPLY	01/03/2012	$385.00
	G & E PARTS CENTER INC	01/06/2012	$71.89
	WHOLESALE INDUSTRIAL ELEC	01/06/2012	$105.33
	G & E PARTS CENTER INC	01/09/2012	$170.48
	NORTHERN TOOL EQUIP SC	01/09/2012	$39.54
	G & E PARTS CENTER INC	01/09/2012	$57.77
	CENTRAL EQUIPMENT CO	01/11/2012	$372.73
	CENTRAL EQUIPMENT CO	01/12/2012	$308.14
	CENTRAL EQUIPMENT CO	01/27/2012	$313.12
			$1,944.34
DARRELL STOTTS	Staples Tech Soln	01/12/2012	$205.96
	STAPLS7081611068000001	01/19/2012	$29.23
	Staples Tech Soln	01/19/2012	$112.71
	Staples Tech Soln	01/20/2012	$162.68
	RC RICOH CORP	01/23/2012	$786.45
	APEX SUPERSTORES	01/25/2012	$46.69
	Staples Tech Soln	01/27/2012	$137.07
	GOOGLE Globalsaving	01/27/2012	$23.98
			$1,504.77
DAVID DESOUSA	MOMAR INC.	01/05/2012	$349.99
	WW GRAINGER	01/05/2012	$195.51
	LOWES #00385	01/09/2012	$61.94
	JOHNSTONE SUPPLY OF COLUM	01/09/2012	$88.46
	MOMAR INC.	01/10/2012	$159.42
	WW GRAINGER	01/11/2012	$44.21
	JOHNSTONE SUPPLY OF COLUM	01/12/2012	$251.90
	WHOLESALE INDUSTRIAL ELEC	01/12/2012	$210.80
	ACS INC	01/12/2012	$264.21
	LOWES #00385	01/12/2012	$208.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	NORTHERN TOOL EQUIP SC	01/12/2012	$162.60
	DILLON SUPPLY	01/12/2012	$112.39
	WW GRAINGER	01/12/2012	$163.38
	WW GRAINGER	01/12/2012	$49.52
	W C ROUSE & SON	01/13/2012	$1,034.91
	TMS SOUTH	01/20/2012	$181.02
	LOWES #00385	01/25/2012	$136.07
	WW GRAINGER	01/25/2012	$117.29
			$3,792.32
DAVID TATARSKY	SMITH RUBBER STAMP & SEAL	01/09/2012	$29.18
			$29.18
DEBORAH MOORE	RESMED CORP	01/12/2012	$1,787.17
	LECO PLASTICS	01/18/2012	$124.42
	QUEST PHARMACEUTICALS	01/25/2012	$199.76
			$2,111.35
DENNIS LONG	JOHNSTONE SUPPLY OF SAVAN	01/04/2012	$220.31
	LOWES #01521	01/06/2012	$146.13
	MCMASTER-CARR	01/05/2012	$249.85
	GRAYBAR ELECTRIC COMPANY	01/10/2012	$164.98
	HERITAGE FOODSERVICE E	01/10/2012	$90.40
	NOR NORTHERN TOOL	01/12/2012	$136.33
	AUTO PARTS OF RIDGELAN	01/17/2012	$70.93
	WW GRAINGER	01/19/2012	$209.38
	GRAYBAR ELECTRIC COMPANY	01/21/2012	$260.34
	OWENS SUPPLY COMPANY INC	01/23/2012	$9.14
	AUTO PARTS OF RIDGELAN	01/23/2012	$24.28
	MCMASTER-CARR	01/24/2012	$123.63
	WW GRAINGER	01/26/2012	$159.41
	WW GRAINGER	01/26/2012	$11.96
			$1,877.07
EVERETT BRADLEY	LOWES #00385	01/04/2012	$133.02
	LOWES #00385	01/05/2012	$15.63
	LABSAFE 1018351250	01/05/2012	$313.49
	LOWES #00385	01/13/2012	$47.02
	SHARPE FABRICATION INC	01/16/2012	$58.13
	LOWES #00385	01/18/2012	$29.72
	LOWES #00385	01/19/2012	$210.51
	LOWES #00385	01/26/2012	$15.94
	LOWES #00385	01/26/2012	$560.83
	LOWES #00385	01/27/2012	$47.76
	MCMASTER-CARR	01/27/2012	$118.80
			$1,550.85
EVERETT MANNING	JOHNSTONE SUPPLY OF COLUM	01/04/2012	$89.64
	LOWES #03026	01/06/2012	$165.37
	GRAYBAR ELECTRIC COMPANY	01/10/2012	$527.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT MANNING	JOHNSTONE SUPPLY OF COLUM	01/11/2012	$24.06
	JOHNSTONE SUPPLY OF COLUM	01/11/2012	$116.66
	JOHNSTONE SUPPLY OF COLUM	01/18/2012	$33.61
	MAT ELECTRONICS	01/20/2012	$67.13
	JOHNSTONE SUPPLY OF COLUM	01/24/2012	$45.92
	LOWES #00385	01/30/2012	$171.71
			$1,241.58
FRANKLIN STURKIE	BLANCHARD MACHINERY CO.	01/03/2012	$165.83
	JARED'S HARDWARE	01/05/2012	$73.10
	JARED'S HARDWARE	01/11/2012	$28.85
	JARED'S HARDWARE	01/12/2012	$35.30
	JARED'S HARDWARE	01/24/2012	$105.76
	LOWES #01751	01/26/2012	$102.45
			$511.29
GENE BRINSON	JAMES M PLEASANTS	01/03/2012	$83.11
	LOWES #00385	01/04/2012	$141.28
	JTSE LLC	01/05/2012	$1,336.43
	C & C BOILER SALES &SVC	01/05/2012	$791.80
	FAULKNER HAYNES & ASSOC	01/05/2012	$564.96
	JOHNSTONE SUPPLY OF COLUM	01/06/2012	$138.63
	FASTENAL COMPANY01	01/06/2012	$146.70
	LOWES #00385	01/06/2012	$30.74
	CONSOLIDATED PIPE&SUPP	01/04/2012	$109.14
	MATT MARSHALL AND COMPANY	01/06/2012	$95.00
	THE TRANE COMPANY	01/06/2012	$598.60
	RICHLAND INDUSTRIAL	01/10/2012	$357.63
	WW GRAINGER	01/11/2012	$293.71
	JAMES M PLEASANTS	01/12/2012	$1,034.74
	JOHNSTONE SUPPLY OF COLUM	01/13/2012	$195.63
	BEARING DISTRIBUTORS INC	01/13/2012	$19.05
	CONSOLIDATED PIPE&SUPP	01/16/2012	$32.10
	JOHNSTONE SUPPLY OF COLUM	01/17/2012	$10.92
	BAKER DIST CO 541	01/17/2012	$145.96
	CONSOLIDATED PIPE&SUPP	01/13/2012	$26.64
	JOHNSTONE SUPPLY OF COLUM	01/19/2012	$99.42
	BEARING DISTRIBUTORS INC	01/23/2012	$271.78
	MOMAR INC.	01/23/2012	$232.21
	JAMES M PLEASANTS	01/23/2012	$84.06
	CITY ELECTRIC REPAIR INC	01/23/2012	$68.83
	MCQUAY INTERNATIONAL	01/25/2012	$639.50
	JOHNSTONE SUPPLY OF COLUM	01/24/2012	$22.27
	CONSOLIDATED PIPE&SUPP	01/24/2012	$422.65
	RICHLAND INDUSTRIAL	01/25/2012	$9.31
	WW GRAINGER	01/25/2012	$27.08
	WW GRAINGER	01/25/2012	$83.35
	LOWES #00385	01/27/2012	$49.53

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	JOHNSTONE SUPPLY OF COLUM	01/27/2012	$31.88
			$8,194.64
GEORGE W LAMBERT	ST ANDREWS MUFFLER AND	12/30/2011	$586.50
	CAROLINA UNLIMITED TOOLS	12/30/2011	$80.50
	DILLON SUPPLY	12/30/2011	$214.00
	KEEP-FILL INC	01/03/2012	$428.85
	DUKES EQUIPMENT CO, IN	01/03/2012	$83.22
	MIDLAND SPECIALTY PRODUC	01/04/2012	$1,432.50
	PALMETTO LAWN & LEISURE	01/03/2012	$1,013.76
	KEEP-FILL INC	01/04/2012	$1,553.51
	KD INDUSTRIAL SUPPLY	01/05/2012	$1,032.55
	ST. ANDREWS RADIATOR I	01/04/2012	$149.80
	KEEP-FILL INC	01/05/2012	$319.00
	IBS OF SC	01/06/2012	$724.88
	ST ANDREWS MUFFLER AND	01/05/2012	$379.72
	NORTHERN TOOL EQUIP SC	01/05/2012	$190.37
	AUTO SAFETY GLASS AND	01/06/2012	$125.00
	R&B SUPPLY COMPANY INC	01/06/2012	$1,337.95
	BANDIT TRANSPORT	01/06/2012	$118.41
	L T ENTERPRISES	01/06/2012	$625.00
	AUTO SAFETY GLASS AND	01/06/2012	$176.78
	ST ANDREWS MUFFLER AND	01/06/2012	$379.47
	AUTO PARTS OF RIDGELAN	01/06/2012	$156.08
	KEEP-FILL INC	01/06/2012	$781.14
	HARBOR FREIGHT TOOLS 103	01/09/2012	$237.52
	CAMPING WORLD #96	01/09/2012	$64.17
	ABSOLUTE AUTO GLASS	01/09/2012	$287.53
	KEEP-FILL INC	01/09/2012	$218.02
	ACE INDUSTRIAL SUPPLY INC	01/10/2012	$751.85
	W. W. WILLIAMS	01/11/2012	$1,041.56
	MIDLAND SPECIALTY PRODUC	01/12/2012	$1,283.98
	KEEP-FILL INC	01/12/2012	$20.90
	AUTO SAFETY GLASS AND	01/13/2012	$175.87
	DILLON SUPPLY	01/13/2012	$214.00
	CAROLINA UNLIMITED TOOLS	01/13/2012	$348.14
	PALMETTO LAWN & LEISURE	01/12/2012	$1,102.11
	KEEP-FILL INC	01/16/2012	$290.18
	HARBOR FREIGHT TOOLS 103	01/17/2012	$394.69
	KEEP-FILL INC	01/17/2012	$23.08
	KEEP-FILL INC	01/17/2012	$204.92
	NORTHERN TOOL EQUIP SC	01/17/2012	$117.63
	CARTS N KITS	01/18/2012	$1,439.33
	AUTO SAFETY GLASS AND	01/18/2012	$190.85
	ST ANDREWS MUFFLER AND	01/18/2012	$234.75
	IBS OF SC	01/19/2012	$302.84
	KEEP-FILL INC	01/19/2012	$109.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	NORTHERN TOOL EQUIP SC	01/20/2012	$85.59
	BANDIT TRANSPORT	01/20/2012	$118.41
	FAST RUN ENTERPRISES	01/23/2012	$652.70
	MOMAR INC.	01/24/2012	$190.15
	MOMAR INC.	01/24/2012	$310.91
	ST ANDREWS MUFFLER AND	01/23/2012	$130.20
	MOMAR INC.	01/24/2012	$420.46
	Excel Enterprises	01/25/2012	$481.50
	IBS OF SC	01/25/2012	$507.13
	MIDLAND SPECIALTY PRODUC	01/25/2012	$1,658.48
	SPARROW AND KENNEDY TR	01/25/2012	$423.64
	KEEP-FILL INC	01/26/2012	$276.17
	EAGLE GOLF CARTS	01/26/2012	$321.00
	GODFREYS AUTO SALVAGE	01/27/2012	$481.50
	AUTO SAFETY GLASS AND	01/26/2012	$235.34
	CAROLINA MOBILITY SALES C	01/26/2012	$716.65
	KD INDUSTRIAL SUPPLY	01/27/2012	$712.62
	DILLON SUPPLY	01/27/2012	$226.50
	ST ANDREWS MUFFLER AND	01/26/2012	$171.20
	HANDI CLEAN PRODUCTS INC	01/26/2012	$963.38
	AUTO SAFETY GLASS AND	01/26/2012	$184.80
	MIDLAND SPECIALTY PRODUC	01/30/2012	$1,550.43
			$31,760.70
HERBERT DEW	NAPA AUTO PARTS CAMDEN	12/31/2011	$280.46
	TRACTOR SUPPLY #1502	01/03/2012	$1,080.34
	J&P PARK SEED WHOLESAL	01/04/2012	$382.88
	VVS VAL VET/DIRECT PET	01/04/2012	$269.80
	GS SURPLUS PROPERTY	01/04/2012	$365.00
	HOSE AND EQUIPMENT INC	01/04/2012	$101.12
	SPARROW AND KENNEDY TR	01/03/2012	$1,413.72
	J&P PARK SEED WHOLESAL	01/04/2012	$7.45
	GREENWOOD EQUIPMENT & REP	01/04/2012	$526.68
	TRACTOR SUPPLY #1502	01/05/2012	$79.44
	SPARROW AND KENNEDY TR	01/04/2012	$224.64
	GAINES W HARRISON01 OF 01	01/05/2012	$1,205.55
	OREILLY AUTO 00022137	01/06/2012	$80.88
	POWER SYSTEMS ELECTRIC	01/04/2012	$836.68
	FARM BUREAU PRODUCTS PROG	01/06/2012	$1,216.80
	SPARROW AND KENNEDY TR	01/05/2012	$2,277.79
	MSC	01/07/2012	$185.57
	BEARING DISTRIBUTORS INC	01/09/2012	$217.00
	LOWES #01751	01/09/2012	$173.63
	DAIRY HEALTH USA	01/09/2012	$280.89
	CHAPMAN DAIRY EQUIPMENT	01/10/2012	$1,025.88
	WW GRAINGER	01/10/2012	$405.86
	FARM BUREAU PRODUCTS PROG	01/10/2012	$1,382.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	FARM BUREAU PRODUCTS PROG	01/10/2012	$647.20
	GATEWAY SUPPLY CP	01/10/2012	$522.23
	BEARING DISTRIBUTORS INC	01/10/2012	$57.42
	GATEWAY SUPPLY CP	01/10/2012	$163.22
	MCCALLS SUPPLY INC 05	01/11/2012	$1,832.48
	SPARROW AND KENNEDY TR	01/10/2012	$2,355.26
	BLANCHARD EQUIPMENT ST MA	01/11/2012	$616.96
	BEARING DISTRIBUTORS INC	01/11/2012	$89.24
	WW GRAINGER	01/11/2012	$579.29
	CHAPMAN DAIRY EQUIPMENT	01/12/2012	$2,490.60
	AIRGAS NAT WELDERS #75	01/12/2012	$33.62
	BARTLETT MILLING CO LP	01/12/2012	$1,840.00
	QC SUPPLY	01/13/2012	$409.21
	SPARROW AND KENNEDY TR	01/12/2012	$1,604.31
	TRUCK SUPPLY COMPANY O	01/12/2012	$89.64
	FASTENAL COMPANY01	01/17/2012	$70.96
	TRACTOR SUPPLY #104	01/18/2012	$116.89
	SPARROW AND KENNEDY TR	01/17/2012	$1,029.67
	FAIRFIELD TRACTOR CO INC	01/17/2012	$69.00
	AUTO ELECTRIC CO OF SU	01/17/2012	$290.00
	BARTLETT MILLING CO LP	01/18/2012	$1,840.00
	HOSE AND EQUIPMENT INC	01/18/2012	$79.76
	CARTER AND CARTER MACHINE	01/18/2012	$319.00
	T & T TRACTOR CO - BISHO	01/17/2012	$2,298.52
	LOWES #01751	01/18/2012	$43.83
	BEARING DISTRIBUTORS INC	01/19/2012	$165.58
	LOWES #01751	01/19/2012	$40.64
	BOBCAT OF COLUMBIA	01/18/2012	$456.38
	DAIRY HEALTH USA	01/19/2012	$914.04
	CPS 130-2009	01/20/2012	$2,064.00
	LOWES #01066	01/20/2012	$881.68
	J H SEALE & SON INC	01/18/2012	$2,392.00
	CONSOLIDATED PIPE&SUPP	01/18/2012	$154.08
	COLUMBIA POWER SPORTS	01/21/2012	$355.41
	BEARING DISTRIBUTORS INC	01/20/2012	$65.15
	DADANT AND SONS INC	01/20/2012	$560.17
	GREENWOOD EQUIPMENT & REP	01/19/2012	$334.25
	DANNY'S MACHINE SHOP	01/19/2012	$35.00
	CORRUGATED CONTAINERS INC	01/20/2012	$520.00
	TRACTOR SUPPLY #1502	01/23/2012	$86.40
	TRACTOR SUPPLY #1502	01/24/2012	$1,480.43
	GAINES W HARRISON01 OF 01	01/23/2012	$190.82
	BEARING DISTRIBUTORS INC	01/24/2012	$327.03
	ARBICO ORGANICS	01/24/2012	$1,297.96
	GAINES W HARRISON01 OF 01	01/23/2012	$334.69
	HOSE AND EQUIPMENT INC	01/25/2012	$41.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	AIR CENTERS OF SOUTH CARO	01/25/2012	$195.06
	SPARROW AND KENNEDY TR	01/24/2012	$698.29
	T & T TRACTOR CO - BISHO	01/24/2012	$674.98
	BINKLEY & HURST	01/30/2012	$1,150.66
	CHEMICALS DIRECT	01/30/2012	$1,799.98
	CPS 130-2009	01/31/2012	$2,064.00
	BEARING DISTRIBUTORS INC	01/30/2012	$448.80
	FASTENAL COMPANY01	01/30/2012	$380.68
	GATEWAY SUPPLY CP	01/30/2012	$1,538.66
	TRACTOR SUPPLY #104	01/30/2012	$33.49
	LOWES #01751	01/30/2012	$8.26
			$55,198.36
ISAIAH GRAY	WILLIAMS TIRE & SERVIC	12/30/2011	$26.70
	WILLIAMS TIRE & SERVIC	12/29/2011	$26.70
	WILLIAMS TIRE & SERVIC	12/29/2011	$26.70
	KD INDUSTRIAL SUPPLY	01/03/2012	$770.40
	BANDIT TRANSPORT	01/04/2012	$144.09
	GALEANA CHRYSLER PARTS	01/04/2012	$121.16
	GALEANA CHRYSLER PARTS	01/04/2012	$129.04
	SOUTHERN PUMP &TANK	01/04/2012	$342.23
	SINGLE SOURCE WEST COLUMB	01/04/2012	$51.00
	BANDIT TRANSPORT	01/06/2012	$2,296.92
	MIDLAND SPECIALTY PRODUC	01/09/2012	$940.50
	SINGLE SOURCE WEST COLUMB	01/09/2012	$481.50
	L T ENTERPRISES	01/09/2012	$600.00
	STROBEL TIRE	01/10/2012	$137.46
	WILLIAMS TIRE & SERVIC	01/09/2012	$26.70
	W. W. WILLIAMS	01/11/2012	$2,450.00
	CARTS N KITS	01/12/2012	$1,262.60
	Acme Carts & Parts	01/12/2012	$374.50
	WILLIAMS TIRE & SERVIC	01/11/2012	$26.70
	SINGLE SOURCE WEST COLUMB	01/11/2012	$588.27
	SIMPLEX GRINNELL WEB P	01/13/2012	$73.77
	GODFREYS AUTO SALVAGE	01/12/2012	$540.35
	WILLIAMS TIRE & SERVIC	01/13/2012	$26.70
	SANDHILL AUTO PARTS INC	01/12/2012	$1,926.00
	GODFREYS AUTO SALVAGE	01/12/2012	$540.35
	CAROLINA UNLIMITED TOOLS	01/13/2012	$487.06
	SIMPLEX GRINNELL WEB P	01/13/2012	$93.21
	GODFREYS AUTO SALVAGE	01/12/2012	$256.80
	WILLIAMS TIRE & SERVIC	01/13/2012	$116.57
	SOUTHERN PUMP &TANK	01/13/2012	$717.48
	GODFREYS AUTO SALVAGE	01/12/2012	$588.50
	MIDLAND SPECIALTY PRODUC	01/13/2012	$963.00
	HAY TIRE	01/17/2012	$258.11
	SANDHILL AUTO PARTS INC	01/17/2012	$2,006.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	WILLIAMS TIRE & SERVIC	01/17/2012	$45.00
	ABSOLUTE AUTO GLASS	01/18/2012	$227.85
	ORANGEBURG AUTO PAINT	01/17/2012	$1,712.05
	Acme Carts & Parts	01/18/2012	$802.50
	DAVID SINCLAIR AUTOMOTI	01/18/2012	$111.35
	SINGLE SOURCE WEST COLUMB	01/18/2012	$468.39
	HAY TIRE	01/20/2012	$363.64
	GALEANA CHRYSLER PARTS	01/19/2012	$125.09
	MIDLAND SPECIALTY PRODUC	01/20/2012	$1,350.00
	GALEANA CHRYSLER PARTS	01/20/2012	$291.56
	HAY TIRE	01/20/2012	$599.07
	MANTEK	01/20/2012	$954.48
	TURNER`S CUSTOM AUTO GLAS	01/23/2012	$212.58
	KD INDUSTRIAL SUPPLY	01/23/2012	$946.95
	HAY TIRE	01/23/2012	$143.48
	SINGLE SOURCE WEST COLUMB	01/23/2012	$43.61
	MCKENZIE WELDING & FAB	01/24/2012	$1,600.00
	GALEANA CHRYSLER PARTS	01/23/2012	$77.68
	HILL TIRE CENTER	01/23/2012	$276.09
	GALEANA CHRYSLER PARTS	01/23/2012	$113.85
	GALEANA CHRYSLER PARTS	01/24/2012	$153.17
	WILLIAMS TIRE & SERVIC	01/24/2012	$96.30
	OREILLY AUTO 00015925	01/25/2012	$77.18
	CAMDEN TIRE COMPANY	01/26/2012	$1,697.06
	KD INDUSTRIAL SUPPLY	01/27/2012	$1,123.50
	SOUTHERN PUMP &TANK	01/30/2012	$1,161.87
			$34,191.62
J BRYANT DIEHL	WW GRAINGER	01/06/2012	$525.69
	CEDAR TERRACE PAPER CO	01/06/2012	$2,253.42
	BLUESTEIN WHOLESALE COMPA	01/05/2012	$44.30
	WALGREENS #9487	01/19/2012	$17.12
	KMART 07410	01/19/2012	$53.48
	COMPUWORLD INC	01/19/2012	$1,619.72
			$4,513.73
JAMES E HAYES	PHOENIX METALS	01/04/2012	$1,291.09
	DILLON SUPPLY	01/04/2012	$159.66
	CAROLINA UNLIMITED TOOLS	01/06/2012	$45.90
	MCMASTER-CARR	01/06/2012	$168.84
	RICHLAND INDUSTRIAL	01/10/2012	$432.76
	PHOENIX METALS	01/11/2012	$268.45
	DILLON SUPPLY	01/11/2012	$1,549.04
	DILLON SUPPLY	01/13/2012	$387.34
	PHOENIX METALS	01/16/2012	$441.36
	MCMASTER-CARR	01/17/2012	$229.20
	MCMASTER-CARR	01/17/2012	$116.60
	MCMASTER-CARR	01/23/2012	$109.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E HAYES	DILLON SUPPLY	01/23/2012	$1,353.20
	DILLON SUPPLY	01/26/2012	$183.26
	PHOENIX METALS	01/30/2012	$627.87
			$7,364.11
JAMES MELTON	JARED'S HARDWARE	01/05/2012	$78.39
	RADIOSHACK DEA00022590	01/05/2012	$27.81
	LAKE CITY ELECTRIC MOT	01/09/2012	$243.60
	2446 CED	01/11/2012	$66.02
	HARBOR FREIGHT TOOLS 264	01/11/2012	$19.43
	2446 CED	01/18/2012	$158.92
	MOMAR INC.	01/19/2012	$314.84
	JARED'S HARDWARE	01/19/2012	$38.47
	CAROLINA WHOLESALE FLO	01/18/2012	$177.58
	INTERNATIONAL RESTAURAN	01/20/2012	$127.98
	JARED'S HARDWARE	01/23/2012	$30.15
	LAKE CITY ELECTRIC MOT	01/23/2012	$258.37
	W C ROUSE & SON	01/24/2012	$106.74
	LOWES #01751	01/26/2012	$281.20
	HOBART CORP COLUMBIA	01/27/2012	$209.23
	MOMAR INC.	01/30/2012	$307.56
			$2,446.29
JAMES OLIN FULMER JR	LOWES #00385	12/30/2011	$127.33
	LOWES #00385	12/30/2011	$138.29
	LOWES #00385	01/03/2012	$131.47
	UNITED REFRIG BR #U2	01/04/2012	$152.64
	LOWES #00385	01/04/2012	$124.85
	LOWES #00385	01/06/2012	$92.26
	LOWES #00385	01/06/2012	$92.06
	LOWES #00385	01/09/2012	$204.08
	FERGUSON ENT #27	01/09/2012	$154.32
	TOTAL REFRIGERATION GASKE	01/11/2012	$76.04
	BATTERIES PLUS	01/11/2012	$116.94
	LOWES #00385	01/11/2012	$187.19
	LOWES #00385	01/12/2012	$128.65
	TRAYCO OF SC INC	01/11/2012	$299.79
	JOHNSTONE SUPPLY OF COLUM	01/12/2012	$74.32
	TRAYCO OF SC INC	01/11/2012	$43.10
	TRAYCO OF SC INC	01/12/2012	$252.57
	SHEALY ELECT 803-227-0599	01/16/2012	$181.30
	LOWES #00385	01/18/2012	$131.70
	JOHNSTONE SUPPLY OF COLUM	01/23/2012	$80.99
	LOWES #00385	01/23/2012	$132.17
	LOWES #00385	01/23/2012	$2.63
	TRAYCO OF SC INC	01/24/2012	$46.36
	TRAYCO OF SC INC	01/24/2012	$76.93
	LOWES #00385	01/30/2012	$249.61

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,297.59
JASON BECK	FULMER HARDWARE CO	01/03/2012	$87.49
	UNITED REFRIG BR #U2	01/04/2012	$500.68
	UNITED REFRIG BR #U2	01/10/2012	$193.72
	LOWES #00499	01/10/2012	$261.02
	NORTHERN TOOL EQUIP SC	01/10/2012	$68.82
	DILLON SUPPLY	01/10/2012	$130.28
	TRAYCO OF SC INC	01/17/2012	$270.03
	MCCALLS SUPPLY INC 13	01/19/2012	$217.29
	MOMAR INC.	01/27/2012	$362.83
	HOBART CORP COLUMBIA	01/27/2012	$293.23
			$2,385.39
JASON LYLES	CARQUEST 01013853	01/18/2012	$27.27
	PALMETTO LAWN & LEISURE	01/19/2012	$373.64
	NORTHERN TOOL EQUIP SC	01/23/2012	$102.67
	NAPA AUTO PARTS	01/25/2012	$32.09
			$535.67
JEANNE PARRISH	WW GRAINGER	12/29/2011	$1,588.31
	WW GRAINGER	01/03/2012	$854.93
	3979-HARPER ELECTRIC	01/05/2012	$432.22
	3979-HARPER ELECTRIC	01/05/2012	$607.56
	JOHNSTONE SUPPLY OF COLUM	01/05/2012	$1,724.95
	UNITED REFRIG BR #U2	01/06/2012	$1,163.86
	Staples Tech Soln	01/10/2012	$554.06
	TRAYCO OF SC INC	01/09/2012	$2,584.44
	CORRECTIONS PRODUCTS COMP	01/10/2012	$1,475.00
	CHATHAM STEEL-SAV	01/10/2012	$427.58
	PLUMBMASTER INC	01/09/2012	$577.03
	CHATHAM STEEL-SAV	01/10/2012	$388.09
	HERITAGE FOODSERVICE E	01/10/2012	$2,318.81
	FORMS AND SUPPLY - AOPD	01/09/2012	$184.90
	2446 CED	01/11/2012	$739.12
	WHALEY FOODSERVICE	01/13/2012	$1,706.66
	GRAYBAR ELECTRIC COMPANY	01/13/2012	$541.73
	2446 CED	01/18/2012	$80.90
	3979-HARPER ELECTRIC	01/20/2012	$904.12
	FORMS AND SUPPLY - AOPD	01/23/2012	$169.83
	DILLON SEED & SUPPLY	01/23/2012	$570.17
	USA BLUE BOOK	01/24/2012	$606.89
	WW GRAINGER	01/24/2012	$384.24
	NW WHITE COLUMBIA	01/25/2012	$500.00
	CES-SC-0026	01/24/2012	$76.94
	HEAT TRANSFER SALES	01/26/2012	$510.06
	FORMS AND SUPPLY - AOPD	01/25/2012	$251.47
	FORMS AND SUPPLY - AOPD	01/25/2012	$292.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE PARRISH	ROAR POSTAL SUPPLIES	01/25/2012	$67.86
	INT. SYS. OF AMERICA LLC	01/26/2012	$2,227.00
	JOHNSTONE SUPPLY OF COLUM	01/26/2012	$1,349.92
	BARNES & NOBLE #2688	01/25/2012	$136.75
	ROAR POSTAL SUPPLIES	01/25/2012	$170.00
	FORMS AND SUPPLY - AOPD	01/27/2012	$190.46
	GRAYBAR ELECTRIC COMPANY	01/28/2012	$696.23
	HD SUPPLY ELEC. #5G	01/27/2012	$1,166.40
	FORMS AND SUPPLY - AOPD	01/26/2012	$190.46
	LOWES #01521	01/30/2012	$45.88
			$28,457.58
JEFF COUNTRYMAN	THE SYSTEMS DEPOT INC	01/03/2012	$290.86
	LOWES #02595	01/04/2012	$187.21
	TMS SOUTH	01/13/2012	$477.00
	LOWES #01986	01/17/2012	$92.99
	LOWES #01986	01/18/2012	$91.16
	WW GRAINGER	01/18/2012	$120.06
	LOWES #02595	01/19/2012	$42.15
	C C DICKSON CO 1019	01/20/2012	$17.47
	TMS SOUTH	01/24/2012	$290.12
	LOWES #02595	01/26/2012	$88.98
			$1,698.00
JOHN BRANDON	OREILLY AUTO 00016642	12/30/2011	$25.67
	CREGGER COMPANY 1	01/03/2012	$75.56
	FERGUSON ENT #27	01/03/2012	$89.30
	HD SUPPLY WATERWORKS 552	01/05/2012	$14.45
	HD SUPPLY WATERWORKS 552	01/09/2012	$775.44
	LOWES #00385	01/10/2012	$5.85
	LOWES #00385	01/10/2012	$27.99
	FERGUSON ENT #27	01/10/2012	$617.39
	ACS INC	01/11/2012	$165.64
	BAVCO	01/10/2012	$461.00
	FERGUSON ENT #27	01/10/2012	$218.15
	LOWES #03026	01/12/2012	$39.31
	FERGUSON ENT #27	01/12/2012	$209.98
	TRAYCO OF SC INC	01/12/2012	$238.31
	BEST PLUMBING SPECIALTIES	01/12/2012	$252.93
	HD SUPPLY WATERWORKS 552	01/18/2012	$489.54
	HD SUPPLY WATERWORKS 552	01/18/2012	$287.89
	BAVCO	01/18/2012	$149.60
	GA INDUSTRIES 01 OF 01	01/23/2012	$357.42
	AMERICAN INDUSTRIES IN	01/25/2012	$337.39
	TRAYCO OF SC INC	01/24/2012	$103.96
	CREGGER COMPANY 1	01/24/2012	$327.76
	CREGGER COMPANY 1	01/24/2012	$477.51
	HD SUPPLY WATERWORKS 552	01/25/2012	$48.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRANDON	TRAYCO OF SC INC	01/25/2012	$251.11
			$6,047.95
JOHN K BOGDANY	CES-SC-0026	01/05/2012	$1,063.82
			$1,063.82
JOHN MCBRIDE	POWER PLUS INTERNATIONAL	01/03/2012	$7.95
	C C DICKSON CO 1086	01/17/2012	$116.31
	LOWES #00518	01/19/2012	$196.21
	LOWES #00518	01/25/2012	$261.11
			$581.58
JOHN SAWADSKE	ECK SUPPLY CO 21	01/03/2012	$189.60
	JOHNSTONE SUPPLY N CHRLST	01/03/2012	$108.02
	KRU KEL CO	01/03/2012	$282.88
	LOWES #00655	01/11/2012	$12.91
	LOWES #00655	01/11/2012	$174.22
	OBCO CHEMICAL	01/17/2012	$203.51
	UNITED LABORATORIES	01/18/2012	$714.33
	ROSE TALBERT PAINT CO	01/19/2012	$267.14
	1010 CED	01/20/2012	$25.89
	GRAYBAR ELECTRIC COMPANY	01/24/2012	$293.09
	ECK SUPPLY CO 21	01/25/2012	$39.00
	ECK SUPPLY CO 21	01/27/2012	$438.32
			$2,748.91
JOHN SHEPHERD	LOWES #00385	01/04/2012	$236.42
	LOWES #00385	01/11/2012	$57.31
	HUGHES SUPPLY	01/11/2012	$100.18
	TRAYCO OF SC INC	01/12/2012	$445.36
	NORTHERN TOOL EQUIP SC	01/12/2012	$152.91
	MOMAR INC.	01/16/2012	$257.65
	LOWES #00385	01/19/2012	$146.40
	W W GRAINGER 916	01/24/2012	$99.96
	LOWES #00385	01/25/2012	$33.02
	LOWES #00385	01/25/2012	$83.70
	LOWES #00385	01/26/2012	$38.26
			$1,651.17
JONES JONATHAN	BAKER DIST CO 579	01/09/2012	$197.80
	JOHNSTONE SUPPLY OF COLUM	01/17/2012	$164.37
	BAKER DIST CO 541	01/17/2012	$40.57
	BAKER DIST CO 541	01/17/2012	$55.55
	JOHNSTONE SUPPLY OF COLUM	01/17/2012	$1,144.80
	JOHNSTONE SUPPLY OF COLUM	01/23/2012	$230.54
	BAKER DIST CO 579	01/24/2012	$91.91
	8161-CED	01/24/2012	$99.35
	JOHNSTONE SUPPLY OF COLUM	01/24/2012	$26.69
	JOHNSTONE SUPPLY OF COLUM	01/24/2012	$38.31
	BAKER DIST CO 579	01/25/2012	$183.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONES JONATHAN	BAKER DIST CO 579	01/25/2012	$35.82
	LOWES #00385	01/26/2012	$41.63
	JOHNSTONE SUPPLY OF COLUM	01/26/2012	$181.86
	BAKER DIST CO 579	01/30/2012	$69.35
			$2,601.91
KENNETH CROCKER	WW GRAINGER	01/03/2012	$128.12
	BAKER DIST CO 579	01/05/2012	$19.11
	C C DICKSON CO 1019	01/05/2012	$61.76
	BAKER DIST CO 579	01/06/2012	$81.71
	PURITY CHEMICALS	01/06/2012	$296.00
	PURITY CHEMICALS	01/11/2012	$86.00
	G & E PARTS CENTER INC	01/13/2012	$130.13
	C C DICKSON CO 1019	01/13/2012	$120.84
	C C DICKSON CO 1019	01/18/2012	$36.63
	FASTENAL COMPANY01	01/24/2012	$19.54
	C C DICKSON CO 1019	01/25/2012	$53.47
	LOWES #02595	01/26/2012	$100.10
			$1,133.41
LARRY GRIGGS	CENTRAL EQUIPMENT CO	01/03/2012	$41.08
	CE FLORENCE	01/12/2012	$582.27
	HOBART CORP COLUMBIA	01/27/2012	$27.33
	CAUSEY HOME CENTER FLO	01/27/2012	$60.99
			$711.67
LARRY JOWERS	THE HOME DEPOT #8913	12/29/2011	$168.41
	3979-HARPER ELECTRIC	01/05/2012	$114.87
	HOBART CORP COLUMBIA	01/05/2012	$4.86
	JOHNSTONE SUPPLY OF COLUM	01/05/2012	$165.19
	MCMASTER-CARR	01/05/2012	$189.00
	KERSHAW HARDWARE & SUPPLY	01/05/2012	$217.93
	WW GRAINGER	01/09/2012	$328.93
	TYMETAL CORP	01/10/2012	$292.00
	HERITAGE FOODSERVICE E	01/16/2012	$129.16
	SMITH & JONES JANITORI	01/17/2012	$141.74
	TYMETAL CORP	01/18/2012	$281.00
	TRI STATE TLC TRICO	01/19/2012	$289.77
	3979-HARPER ELECTRIC	01/19/2012	$236.39
	WW GRAINGER	01/20/2012	$100.83
	3979-HARPER ELECTRIC	01/20/2012	$50.07
	WW GRAINGER	01/23/2012	$294.03
	LOWES #01751	01/24/2012	$292.37
	NORMENT SECURITY GROUP IN	01/23/2012	$358.59
	KERSHAW HARDWARE & SUPPLY	01/27/2012	$34.49
	MCMASTER-CARR	01/27/2012	$24.93
			$3,714.56
LARRY WEST	BEARING DISTRIBUTORS INC	01/06/2012	$76.62

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	REFRIGERATION WHOLESAL	01/06/2012	$289.38
	FASTENAL COMPANY01	01/06/2012	$57.02
	CENTRAL EQUIPMENT CO	01/10/2012	$206.81
	ACS INC	01/16/2012	$198.76
	GRAYBAR ELECTRIC COMPANY	01/20/2012	$933.90
	JORDANS ACE HDWE	01/25/2012	$272.37
	ACS INC	01/26/2012	$291.71
			$2,326.57
LAURA BAGWELL	EMC/PARADIGM PUBLISHING	12/30/2011	$572.77
	J&P PARK SEED WHOLESAL	12/31/2011	$1.22
	J&P PARK SEED WHOLESAL	12/31/2011	$12.58
	JOHNSTONE SUPPLY OF COLUM	01/04/2012	$636.34
	ROAR POSTAL SUPPLIES	01/03/2012	$56.16
	OFFICE DEPOT #1214	01/03/2012	$37.34
	AMAZON MKTPLACE PMTS	01/05/2012	$78.70
	AMAZON MKTPLACE PMTS	01/05/2012	$45.87
	ROUGH BROTHERS	01/06/2012	$222.50
	J&P PARK SEED WHOLESAL	01/08/2012	$10.53
	Amazon.com	01/06/2012	$208.80
	Bestbuy.com 00009944	01/06/2012	$336.73
	AMAZON MKTPLACE PMTS	01/08/2012	$31.15
	J&P PARK SEED WHOLESAL	01/08/2012	$2.00
	GAL GALLS INC	01/06/2012	$291.04
	AGRI SOUTH INC	01/05/2012	$194.31
	FORMS AND SUPPLY-AOPD	01/09/2012	$11.97
	Amazon.com	01/09/2012	$367.59
	FORMS AND SUPPLY-AOPD	01/09/2012	$27.74
	BAKER DIST CO 579	01/10/2012	$453.85
	BAKER DIST CO 579	01/10/2012	$1,379.36
	BAKER DIST CO 579	01/10/2012	$235.26
	THE HOME DEPOT 1112	01/10/2012	$608.83
	Bestbuy.com 00009944	01/11/2012	$169.97
	Staples Tech Soln	01/12/2012	$277.56
	TARGET.COM	01/12/2012	$38.52
	TARGET.COM	01/12/2012	$77.04
	FORMS AND SUPPLY - AOPD	01/13/2012	$509.92
	SSI SCHOOL SPECIALTY	01/13/2012	$248.86
	SC.GOV	01/12/2012	$11.00
	FORMS AND SUPPLY - AOPD	01/13/2012	$194.37
	DILLON SEED & SUPPLY	01/13/2012	$1,074.19
	SC.GOV	01/12/2012	$11.00
	J&P PARK SEED WHOLESAL	01/17/2012	$7.46
	AMAZON MKTPLACE PMTS	01/18/2012	$74.52
	J&P PARK SEED WHOLESAL	01/17/2012	$316.37
	WW GRAINGER	01/18/2012	$758.64
	SPORTS TROPHIES	01/18/2012	$500.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	AMAZON MKTPLACE PMTS	01/18/2012	$5.82
	FORMS AND SUPPLY - AOPD	01/17/2012	$509.92
	BARNES & NOBLE #2688	01/18/2012	$273.49
	LOWES #00626	01/19/2012	$1,208.76
	MANN TOOL & SUPPLY	01/19/2012	$509.39
	SUPER SOD CARO	01/18/2012	$1,469.00
	NIMCO, INC	01/23/2012	$610.45
	FORMS AND SUPPLY - AOPD	01/24/2012	$19.19
	TRAYCO OF SC INC	01/23/2012	$1,306.18
	ARI	01/25/2012	$713.95
	FORMS AND SUPPLY - AOPD	01/24/2012	$89.30
	MANN TOOL & SUPPLY	01/24/2012	$755.00
	WW GRAINGER	01/25/2012	$672.24
	FORMS AND SUPPLY - AOPD	01/26/2012	$32.95
	FORMS AND SUPPLY - AOPD	01/26/2012	$3.70
	HOBART CORP COLUMBIA	01/27/2012	$732.25
	FORMS AND SUPPLY - AOPD	01/26/2012	$160.63
	CAUSEY HOME CENTER FLO	01/26/2012	$113.37
	HIGHSMITH LLC	01/27/2012	$227.06
			$19,505.47
LAURIE BRANHAM	TRACTOR SUPPLY #104	01/04/2012	$26.74
	WW GRAINGER	01/04/2012	$89.40
	JOHNSTONE SUPPLY OF COLUM	01/12/2012	$1,530.27
	THE OFFICE PAL	01/15/2012	$144.77
	ROAR POSTAL SUPPLIES	01/17/2012	$115.00
	WW GRAINGER	01/18/2012	$149.75
	FORMS AND SUPPLY - AOPD	01/19/2012	$86.09
	ACE GLASS CO	01/23/2012	$1,029.19
	SMITH RUBBER STAMP & SEAL	01/23/2012	$16.20
	WW GRAINGER	01/24/2012	$805.06
	WW GRAINGER	01/24/2012	$697.72
	FRISKHORN INC #1442	01/25/2012	$1,082.40
	WW GRAINGER	01/24/2012	$882.48
	JOHNSTONE SUPPLY OF COLUM	01/30/2012	$397.17
			$7,052.24
LONNIE WELCH	CARQUEST 01013853	01/11/2012	$10.59
	IBS OF SC	01/17/2012	$296.92
			$307.51
MARK BARNHILL	CAROLINA PCO SUPPLY COLA	01/11/2012	$265.36
			$265.36
MARK PIERCE	JOHNSTONE SUPPLY OF COLUM	01/03/2012	$53.50
	JOHNSTONE SUPPLY OF COLUM	01/04/2012	$388.80
	HOBART CORP COLUMBIA	01/05/2012	$255.57
	LOWES #00385	01/06/2012	$67.39
	LOWES #00385	01/10/2012	$75.81

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK PIERCE	WW GRAINGER	01/10/2012	$177.62
	UNITED REFRIG BR #U2	01/13/2012	$538.95
	UNITED REFRIG BR #U2	01/13/2012	$190.43
	LOWES #00385	01/19/2012	$32.74
	HOBART CORP COLUMBIA	01/20/2012	$604.23
	LOWES #00385	01/25/2012	$94.77
	HOBART CORP COLUMBIA	01/26/2012	$1,345.04
	HOBART CORP COLUMBIA	01/26/2012	$454.80
	WHALEY FOODSERVICE	01/26/2012	$65.39
			$4,345.04
MELANIE DAVIS	FISHER SCI CCH	01/07/2012	$128.95
	MICROSCOPE SERVICE	01/16/2012	$239.03
	MICROSCOPE SERVICE	01/16/2012	$208.00
			$575.98
MELISSA MIMS	BEST PLUMBING SPECIALTIES	12/29/2011	$1,144.16
	WW GRAINGER	01/18/2012	$545.19
	ROAR POSTAL SUPPLIES	01/18/2012	$10.15
	ROAR POSTAL SUPPLIES	01/18/2012	$89.18
	PLUMBMASTER INC	01/18/2012	$936.25
	SHERWIN WILLIAMS #2152	01/30/2012	$903.88
	SABIC POLYMERSHAPES	01/31/2012	$1,502.48
			$5,131.29
MICHAEL WILSON	AIRGAS NAT WELDERS #23	01/05/2012	$12.84
	MARKS PLUMBING PARTS	01/05/2012	$298.11
	LOWES #00518	01/10/2012	$187.86
	BAKER DIST CO 540	01/10/2012	$49.59
	FASTENAL COMPANY01	01/10/2012	$75.56
	AIRGAS NAT WELDERS #23	01/10/2012	$80.93
	CENTRAL EQUIPMENT CO	01/18/2012	$246.81
	NSC NORTHERN SAFETY CO	01/23/2012	$105.73
	LOWES #00518	01/26/2012	$25.62
	WW GRAINGER	01/25/2012	$43.35
	OFFICE MAX	01/26/2012	$83.45
	MARKS PLUMBING PARTS	01/26/2012	$146.21
			$1,356.06
MONA SANSBURY	MAC PAPERS INC	01/03/2012	$496.62
	SHIPPERS SUPPLIES	01/10/2012	$235.00
	DOUGHERTY EQUIPMENT CO	01/16/2012	$429.30
	SMITH RUBBER STAMP & SEAL	01/19/2012	$59.67
	BATTERIES PLUS	01/26/2012	$232.07
	1140 PERRY MANN	01/30/2012	$50.08
			$1,502.74
RICK CHASTEEN	NSC NORTHERN SAFETY CO	01/05/2012	$265.36
	LOWES #00528	01/06/2012	$199.52
	WM SUPERCENTER	01/06/2012	$51.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK CHASTEEN	WARES AUTO AND TRUCK PART	01/06/2012	$60.69
	LAKESIDE SHEET & 01 OF 01	01/09/2012	$322.24
	LOWES #00528	01/11/2012	$42.88
	MCMASTER-CARR	01/10/2012	$276.36
	WM SUPERCENTER	01/11/2012	$25.03
	MCMASTER-CARR	01/10/2012	$203.98
	LOWES #00528	01/11/2012	$244.00
	JA SEXAUER	01/11/2012	$293.01
	LAKESIDE SHEET & 01 OF 01	01/11/2012	$322.24
	LAKESIDE SHEET & 01 OF 01	01/12/2012	$220.88
	LAKESIDE SHEET & 01 OF 01	01/13/2012	$93.81
	WW GRAINGER	01/20/2012	$291.08
	WW GRAINGER	01/20/2012	$117.10
	MCMASTER-CARR	01/19/2012	$257.99
	MCMASTER-CARR	01/20/2012	$292.60
	HOBART CORP GREENVILLE	01/20/2012	$201.77
	WW GRAINGER	01/20/2012	$297.64
	WW GRAINGER	01/25/2012	$261.29
	LAKESIDE SHEET & 01 OF 01	01/26/2012	$224.19
	NSC NORTHERN SAFETY CO	01/27/2012	$110.81
	MOTION INDUSTRIES SC17	01/27/2012	$10.98
	WW GRAINGER	01/26/2012	$104.43
	CAROLINA PLUMBING SUPPLY	01/26/2012	$258.83
	WEEDWACKERS SMALL ENGIN	01/30/2012	$72.50
			$5,122.29
RICKY LOWRIMORE	PURITY CHEMICALS	12/29/2011	$277.94
	PURITY CHEMICALS	01/04/2012	$277.14
	MSC	01/11/2012	$30.10
	PLUMBMASTER INC	01/11/2012	$298.81
	MSC	01/13/2012	$231.70
	JOHNSTONE SUPPLY	01/12/2012	$2,477.09
	MSC	01/25/2012	$266.10
	TECHNO PLY INC	01/26/2012	$299.95
			$4,158.83
ROLAND E BURGESS	MANN TOOL & SUPPLY	12/30/2011	$122.71
	LOWES #00385	01/04/2012	$130.93
	SOUTHERN FASTENING SYSTEM	01/03/2012	$107.00
	DOUGHERTY EQUIPMENT CO	01/03/2012	$110.30
	LOWES #00385	01/05/2012	$57.54
	AIRGAS NAT WELDERS #5	01/09/2012	$1,316.45
	SEABER & AIKEN INC	01/09/2012	$1,410.26
	LOWES #00385	01/10/2012	$158.07
	DOUGHERTY EQUIPMENT CO	01/10/2012	$13.61
	ROSE TALBERT PAINT CO	01/12/2012	$267.80
	CARQUEST 01013853	01/13/2012	$49.74
	NORTHERN TOOL EQUIP SC	01/12/2012	$342.39

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	GAINES W HARRISON01 OF 01	01/13/2012	$256.72
	NORTHERN TOOL EQUIP SC	01/17/2012	$44.89
	LOWES #00385	01/19/2012	$62.53
	WW GRAINGER	01/19/2012	$309.24
	LOWES #00385	01/19/2012	$110.15
	NORTHERN TOOL EQUIP SC	01/19/2012	$9.61
	W W GRAINGER 916	01/24/2012	$1,160.74
	W W GRAINGER 916	01/24/2012	$60.46
	W W GRAINGER 916	01/24/2012	$338.98
	WW GRAINGER	01/25/2012	$45.84
	WW GRAINGER	01/25/2012	$125.95
	NORTHERN TOOL EQUIP SC	01/25/2012	$31.01
	WW GRAINGER	01/25/2012	$65.08
	NORTHERN TOOL EQUIP SC	01/27/2012	$8.55
			$6,716.55
RONALD C MIMS	NORTHERN TOOL EQUIP SC	12/29/2011	$289.81
	CAROLINA UNLIMITED TOOLS	12/30/2011	$589.41
	LEE TRANSPORT EQUIPMENT	01/03/2012	$1,053.95
	KEEP-FILL INC	01/03/2012	$1,407.23
	DOUGHERTY EQUIPMENT CO	12/30/2011	$504.67
	GAINES W HARRISON & SONS	01/03/2012	$99.10
	BROAD RIVER AUTO ELECT	01/03/2012	$114.44
	BLANCHARD MACHINERY CO.	01/03/2012	$5.22
	BLANCHARD MACHINERY CO.	01/03/2012	$51.94
	CERTIFIED LABORATORIES	01/05/2012	$586.89
	CERTIFIED LABORATORIES	01/05/2012	$470.77
	PALMETTO LAWN & LEISURE	01/04/2012	$84.10
	W. W. WILLIAMS	01/06/2012	$139.27
	KEEP-FILL INC	01/06/2012	$179.20
	GAINES W HARRISON & SONS	01/06/2012	$56.28
	PALMETTO LAWN & LEISURE	01/06/2012	$336.64
	PALMETTO LAWN & LEISURE	01/06/2012	$331.64
	BROAD RIVER AUTO ELECT	01/05/2012	$352.03
	NAPA STORE 1015002	01/05/2012	$38.50
	CAROLINA UNLIMITED TOOLS	01/06/2012	$771.67
	COLUMBIA TRUCK CENTER	01/05/2012	$572.78
	BROAD RIVER AUTO ELECT	01/05/2012	$278.15
	DILLON SUPPLY	01/06/2012	$119.65
	SUPERIOR DIESEL INC	01/06/2012	$252.01
	KEEP-FILL INC	01/09/2012	$567.16
	DILLON SUPPLY	01/10/2012	$288.90
	KD INDUSTRIAL SUPPLY	01/11/2012	$531.79
	W. W. WILLIAMS	01/12/2012	$2,201.49
	DOUGHERTY EQUIPMENT CO	01/11/2012	$467.44
	GAINES W HARRISON & SONS	01/13/2012	$13.49
	CAROLINA UNLIMITED TOOLS	01/13/2012	$355.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	DILLON SUPPLY	01/13/2012	$3.32
	DOUGHERTY EQUIPMENT CO	01/12/2012	$814.15
	DOUGHERTY EQUIPMENT CO	01/13/2012	$47.41
	KEEP-FILL INC	01/16/2012	$617.54
	DOUGHERTY EQUIPMENT CO	01/12/2012	$666.91
	KD INDUSTRIAL SUPPLY	01/16/2012	$468.66
	GODFREYS AUTO SALVAGE	01/17/2012	$1,037.90
	CAROLINA INTL TRUCKS	01/18/2012	$34.03
	GAINES W HARRISON01 OF 01	01/17/2012	$114.59
	SOUTHERN UNDERGROUND LLC	01/17/2012	$110.58
	CCC TRUCK PARTS	01/18/2012	$12.95
	BROAD RIVER AUTO ELECT	01/18/2012	$117.70
	KD INDUSTRIAL SUPPLY	01/19/2012	$488.99
	CAROLINA INTL TRUCKS	01/19/2012	$100.66
	DILLON SUPPLY	01/18/2012	$146.51
	CAROLINA UNLIMITED TOOLS	01/20/2012	$462.26
	COLUMBIA TRUCK CENTER	01/20/2012	$188.44
	KEEP-FILL INC	01/23/2012	$142.90
	GAINES W HARRISON & SONS	01/23/2012	$11.20
	MCKENZIE WELDING & FAB	01/24/2012	$1,500.00
	KD INDUSTRIAL SUPPLY	01/25/2012	$266.43
	CAROLINA INTL TRUCKS	01/25/2012	$91.34
	W. W. WILLIAMS	01/26/2012	$37.84
	KEEP-FILL INC	01/26/2012	$441.57
	CAROLINA INTL TRUCKS	01/26/2012	$219.48
	GAINES W HARRISON & SONS	01/25/2012	$65.65
	DILLON SUPPLY	01/25/2012	$31.63
	FLEETPRIDE 310	01/25/2012	$380.45
	GODFREYS AUTO SALVAGE	01/25/2012	$535.00
	DILLON SUPPLY	01/25/2012	$74.90
	BLANCHARD MACHINERY CO.	01/27/2012	$79.92
			$22,421.58
SHARON SCOTT	W W GRAINGER 916	01/20/2012	$88.24
			$88.24
SHAUN BLOCKER	FOX APPLIANCE OF AUGUSTA	01/05/2012	$56.71
	TMS SOUTH	01/06/2012	$68.12
	THE SYSTEMS DEPOT INC	01/11/2012	$293.60
	THE HOME DEPOT 1117	01/10/2012	$29.10
	FERGUSON ENT #1684	01/11/2012	$1.50
	FERGUSON ENT #1684	01/11/2012	$16.58
	CENTRAL EQUIPMENT CO	01/17/2012	$65.44
	THE HOME DEPOT 1117	01/20/2012	$108.71
	JOHNSTONE SUPPLY OF COLUM	01/20/2012	$82.15
	THE HOME DEPOT 1117	01/23/2012	$32.94
	THE HOME DEPOT 1117	01/25/2012	$50.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$805.60
SMITH RICK	WW GRAINGER	12/30/2011	$33.62
	ECK SUPPLY CO 21	01/03/2012	$390.48
	WW GRAINGER	01/04/2012	$23.22
	MCCALLS SUPPLY INC 06	01/03/2012	$193.19
	LIQUID HANDLING EQUIPMENT	01/05/2012	$459.03
	LOWES #00358	01/05/2012	$178.84
	BAKER DISTRIBUTING 538	01/06/2012	$64.27
	CREGGER COMPANY 28	01/05/2012	$66.34
	WW GRAINGER	01/05/2012	$69.68
	MCCALLS SUPPLY INC 06	01/06/2012	$223.26
	ECK SUPPLY CO 21	01/09/2012	$291.49
	WW GRAINGER	01/09/2012	$106.51
	MCCALLS SUPPLY INC 06	01/11/2012	$117.28
	ECK SUPPLY CO 21	01/12/2012	$296.32
	ECK SUPPLY CO 21	01/13/2012	$69.63
	WW GRAINGER	01/12/2012	$210.75
	ECK SUPPLY CO 21	01/13/2012	$97.43
	ECK SUPPLY CO 21	01/13/2012	$130.20
	BEST PLUMBING SPECIALTIES	01/12/2012	$270.88
	MCCALLS SUPPLY INC 06	01/13/2012	$185.82
	CAROLINA CHEMICAL EQUI	01/12/2012	$166.60
	BATTERIES PLUS	01/13/2012	$195.26
	MCCALLS SUPPLY INC 06	01/16/2012	$115.35
	ECK SUPPLY CO 21	01/16/2012	$232.15
	ECK SUPPLY CO 21	01/17/2012	$232.15
	WW GRAINGER	01/18/2012	$46.40
	BEST PLUMBING SPECIALTIES	01/17/2012	$47.52
	FERGUSON ENT #23	01/18/2012	$158.30
	WW GRAINGER	01/20/2012	$69.38
	THE HOME DEPOT 1120	01/19/2012	$122.86
	SMITHGEAR	01/24/2012	$181.90
	BEST PLUMBING SPECIALTIES	01/24/2012	$292.08
	EMPIRE EQUIPMENT DIST	01/24/2012	$257.57
	RUST-OLEUM IND FLOORING	01/25/2012	$70.00
	WW GRAINGER	01/24/2012	$288.02
	MCM ELECTRONICS INC	01/24/2012	$75.59
	WW GRAINGER	01/26/2012	$52.75
	HOBART CORP CHARLESTON	01/26/2012	$73.33
	WW GRAINGER	01/26/2012	$57.46
	WW GRAINGER	01/27/2012	$45.76
			$6,258.67
STACEY GLADDEN	THE SALVAGE SHOP	01/12/2012	$178.20
	STAPLS3141835954000	01/19/2012	$131.41
	OFFICE DEPOT #1214	01/23/2012	$302.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$612.19
STEPHEN MENDENHALL	WW GRAINGER	12/29/2011	$257.71
	WW GRAINGER	12/29/2011	$127.15
	FERGUSON ENT #1887	01/04/2012	$9.75
	W C ROUSE & SON	01/04/2012	$124.12
	CONSOLIDATED PIPE&SUPP	01/09/2012	$300.65
	LOWES #00385	01/11/2012	$22.79
	THE HOME DEPOT 1112	01/13/2012	$61.84
	HEAT TRANSFER SALES	01/17/2012	$528.58
	DISTRIBUTION INTL	01/23/2012	$1,202.88
	JOHNSTONE SUPPLY OF COLUM	01/24/2012	$92.23
	MATT MARSHALL AND COMPANY	01/25/2012	$540.00
	WW GRAINGER	01/26/2012	$165.30
	FERGUSON ENT #1887	01/27/2012	$83.14
	LOWES #00385	01/30/2012	$30.33
			$3,546.47
STEVE BRADLEY	LOWES #00385	01/04/2012	$238.57
	CENTRAL EQUIPMENT CO	01/09/2012	$405.53
	WHOLESALE INDUSTRIAL ELEC	01/12/2012	$192.24
	FOX A 1 PLUMBING INC	01/12/2012	$261.90
	W W GRAINGER 916	01/12/2012	$129.40
	GRAYBAR ELECTRIC COMPANY	01/13/2012	$203.92
	FOX A 1 PLUMBING INC	01/13/2012	$121.77
	BEST PLUMBING SPECIALTIES	01/12/2012	$220.68
	WHOLESALE INDUSTRIAL ELEC	01/17/2012	$137.01
	BEST PLUMBING SPECIALTIES	01/17/2012	$220.68
	JOHNSTONE SUPPLY OF COLUM	01/19/2012	$96.45
	GATEWAY SUPPLY CP	01/19/2012	$90.95
	GRAHL ELECTRIC SUPPLY CO	01/20/2012	$260.39
	FOX A 1 PLUMBING INC	01/20/2012	$269.10
	GRAYBAR ELECTRIC	01/21/2012	$203.92
	W.P.LAW, INC	01/24/2012	$262.24
	FOX A 1 PLUMBING INC	01/25/2012	$189.45
	HERITAGE FOODSERVICE E	01/26/2012	$240.15
	MOTION INDUSTRIES SC14	01/28/2012	$40.86
	JOHNSTONE SUPPLY OF COLUM	01/30/2012	$61.58
			$3,846.79
STEVE EISON	JOHNSTONE SUPPLY-S'BURG	12/30/2011	$96.53
	ACS INC	01/04/2012	$290.65
	8161-CED	01/04/2012	$226.06
	C C DICKSON CO 1019	01/04/2012	$298.21
	JOHNSTONE SUPPLY-S'BURG	01/04/2012	$297.11
	GATEWAY SUPPLY CO SP	01/06/2012	$23.96
	C C DICKSON CO 1019	01/06/2012	$222.52
	TRACTOR-SUPPLY-CO #0503	01/06/2012	$56.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE EISON	LOWES #02548	01/06/2012	$74.52
	C C DICKSON CO 1019	01/11/2012	$248.78
	EARNHARDT ELECTRIC	01/11/2012	$293.13
	8161-CED	01/11/2012	$224.26
	FOX A 1 PLUMBING INC	01/12/2012	$235.26
	HARLEYS ELECTRONICS INC	01/11/2012	$83.74
	JORDANS ACE HDWE	01/13/2012	$297.35
	FOX A 1 PLUMBING INC	01/13/2012	$270.77
	GRAYBAR ELECTRIC COMPANY	01/13/2012	$155.65
	C C DICKSON CO 1019	01/18/2012	$306.34
	FASTENAL COMPANY01	01/18/2012	$161.89
	JOHNSTONE SUPPLY-S'BURG	01/18/2012	$169.49
	ACS INC	01/24/2012	$181.15
	8161-CED	01/26/2012	$76.13
	C C DICKSON CO 1019	01/26/2012	$67.19
	FASTENAL COMPANY01	01/26/2012	$151.47
	JORDANS ACE HDWE	01/27/2012	$293.09
	GATEWAY SUPPLY CO SP	01/26/2012	$28.95
	C C DICKSON CO 1019	01/30/2012	$251.61
			$5,081.93
STEVE LOVETT	TRAYCO OF SC INC	01/18/2012	$91.16
			$91.16
STEVE YANDLE	FASTENAL COMPANY01	01/09/2012	$383.49
	PRO LOK_PRODUCTS	01/11/2012	$50.25
	FASTENAL COMPANY01	01/13/2012	$98.72
	CARQUEST 01013853	01/18/2012	$21.67
	JOHNSTONE SUPPLY OF COLUM	01/20/2012	$21.67
	BATTERIES PLUS	01/26/2012	$16.04
	CRAFTMASTER HARDWARE CO I	01/27/2012	$142.78
			$734.62
THOMAS GLYNN	JOHNSTONE SUPPLY OF COLUM	01/04/2012	$212.59
	WW GRAINGER	01/04/2012	$295.64
	LOWES #00385	01/05/2012	$248.19
	BEARING DISTRIBUTORS INC	01/05/2012	$58.12
	QUALITY PLUMBING PARTS	01/04/2012	$274.75
	WW GRAINGER	01/05/2012	$253.82
	HERITAGE FOODSERVICE E	01/06/2012	$269.00
	MSC	01/10/2012	$43.38
	SMITH & JONES JANITORI	01/09/2012	$282.48
	HEAT TRANSFER SALES	01/10/2012	$500.06
	BEST PLUMBING SPECIALTIES	01/09/2012	$75.96
	PLUMBMASTER INC	01/10/2012	$105.10
	HOBGOOD ELEC & MACHINERY	01/17/2012	$213.67
	WW GRAINGER	01/19/2012	$200.31
	WW GRAINGER	01/20/2012	$137.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	FERGUSON ENT #27	01/23/2012	$625.48
	LOWES #00385	01/25/2012	$92.59
	JOHNSTONE SUPPLY OF COLUM	01/30/2012	$271.33
			$4,160.27
THOMAS L BARRETT	LD-123 INKJETS	01/04/2012	$486.00
	PROGRESSIVE	01/04/2012	$379.95
	DRI SYNCCELL	01/05/2012	$24.99
	Staples Tech Soln	01/07/2012	$740.58
	DRI GET IT ON CD	01/05/2012	$9.95
	DRI EXTENDED DOWNLOAD	01/05/2012	$5.45
	Bestbuy.com 00009944	01/10/2012	$37.44
	BIG LOTS #018500018572	01/09/2012	$39.59
	OFFICE MAX	01/11/2012	$160.49
	STAPLS7081498741000001	01/14/2012	$222.16
	RIBBONS UNLIMITED	01/16/2012	$42.89
	OFFICE MAX	01/16/2012	$514.30
	OFFICE DEPOT #1214	01/17/2012	$945.25
	OFFICE MAX	01/17/2012	$11.11
	RIBBONS UNLIMITED	01/18/2012	$84.99
	POWERPAYLESS	01/19/2012	$30.98
	COLORID RIBBONS	01/19/2012	$2,073.60
	PAYPAL HISGADGETIN	01/19/2012	$37.96
	DURALINE IMAGING INC	01/19/2012	$249.35
	SMITH RUBBER STAMP & SEAL	01/20/2012	$42.80
	Staples Tech Soln	01/20/2012	$301.73
	SCAN TECHNOLOGY	01/20/2012	$828.67
	PC MALL	01/20/2012	$10.32
	HP HOME STORE	01/20/2012	$669.67
	J&R SOUND/MAILORDER	01/20/2012	$259.83
	PC MALL	01/20/2012	$36.72
	HP HOME STORE	01/20/2012	$213.98
	HP HOME STORE	01/19/2012	$106.99
	SYX TIGERDIRECT.COM	01/23/2012	$547.30
	FEDEXOFFICE 00023069	01/24/2012	$3.82
	OFFICE DEPOT #1214	01/23/2012	$14.96
	OFFICE DEPOT #1170	01/24/2012	$149.78
	WWW.NEWEGG.COM	01/26/2012	$27.99
	CSC - 1969	01/27/2012	$1,787.65
	FRY'S ELECTRONICS #17	01/27/2012	$87.37
			$11,186.61
TOBY LEE	UNITED REFRIG BR #U2	01/03/2012	$280.88
	HERITAGE FOODSERVICE E	01/05/2012	$282.42
	GREENWOOD SUPPLY	01/06/2012	$44.51
	C C DICKSON CO 1086	01/06/2012	$299.82
	LOWES #00518	01/06/2012	$280.24
	TRIANGLE TVHDW	01/12/2012	$96.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOBY LEE	LOWES #00518	01/12/2012	$33.88
	MSC	01/13/2012	$71.68
	HERITAGE FOODSERVICE E	01/16/2012	$291.58
	INDUSTRIAL FIRE SYSTEMS	01/25/2012	$667.80
	LOWES #00518	01/27/2012	$280.21
			$2,629.29
TODD SCHOFIELD	LOWES #00385	01/03/2012	$81.34
	HD SUPPLY ELEC. #5G	01/03/2012	$159.68
	LOWES #00385	01/04/2012	$106.70
	LOWES #00385	01/04/2012	$46.44
	LOWES #00385	01/10/2012	$64.04
	HD SUPPLY ELEC. #5G	01/10/2012	$49.08
	WHOLESALE INDUSTRIAL ELEC	01/11/2012	$258.94
	LOWES #00385	01/12/2012	$35.90
	CES-SC-0026	01/11/2012	$120.01
	CES-SC-0026	01/12/2012	$169.06
	NORTHERN TOOL EQUIP SC	01/13/2012	$16.04
	HD SUPPLY ELEC. #5G	01/13/2012	$166.60
	THE HOME DEPOT 1112	01/13/2012	$12.77
	MOMAR INC.	01/16/2012	$152.33
	WHOLESALE INDUSTRIAL ELEC	01/16/2012	$107.21
	HD SUPPLY ELEC. #5G	01/17/2012	$31.03
	CARQUEST 01013853	01/17/2012	$16.99
	FOOD LION #1441	01/18/2012	$5.88
	1140 PERRY MANN	01/23/2012	$496.27
	LOWES #00385	01/23/2012	$17.03
	HD SUPPLY ELEC. #5G	01/24/2012	$180.02
	LOWES #00385	01/24/2012	$2.07
	LOWES #00385	01/24/2012	$4.90
	CES-SC-0026	01/25/2012	$202.51
	CES-SC-0026	01/27/2012	$290.83
	MCM ELECTRONICS INC	01/27/2012	$62.29
	MAT ELECTRONICS	01/27/2012	$60.61
	HD SUPPLY ELEC. #5G	01/27/2012	$268.92
	HD SUPPLY ELEC. #5G	01/27/2012	$34.72
			$3,220.21
TOM MOORE	WHALEY FOODSERVICE	01/04/2012	$299.97
	LOWES #00385	01/04/2012	$24.67
	LOWES #00385	01/05/2012	$21.91
	THE HOME DEPOT 1112	01/06/2012	$11.20
	TRAYCO OF SC INC	01/12/2012	$295.35
	HOBART CORP COLUMBIA	01/19/2012	$105.93
	LOWES #00385	01/23/2012	$70.93
	LOWES #00385	01/24/2012	$179.55
	WW GRAINGER	01/24/2012	$135.01
	WHALEY FOODSERVICE	01/27/2012	$102.41

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOM MOORE	LOWES #00385	01/30/2012	$76.42
			$1,323.35
TONY E WELCH	CAMDEN BUILDERS SUPPLY	01/04/2012	$82.82
	FASTENAL COMPANY01	01/04/2012	$115.27
	UNITED REFRIG BR #U2	01/09/2012	$487.42
	RI-TEC INDUST PROD	01/11/2012	$320.00
	CENTRAL EQUIPMENT CO	01/13/2012	$62.34
	WM T MILLER LUMBER CO	01/13/2012	$173.69
	SHERWIN WILLIAMS #2081	01/17/2012	$105.97
	WM T MILLER LUMBER CO	01/17/2012	$127.08
	HERITAGE FOODSERVICE E	01/18/2012	$81.86
	DILLON SUPPLY	01/18/2012	$452.13
	HERITAGE FOODSERVICE E	01/25/2012	$76.13
	FASTENAL COMPANY01	01/27/2012	$180.66
	TRACTOR SUPPLY #104	01/27/2012	$164.74
	WM T MILLER LUMBER CO	01/27/2012	$35.06
			$2,465.17
TRINA FREE	RR DONNELLEY	01/03/2012	$791.99
	FORMS AND SUPPLY - AOPD	01/03/2012	$88.38
	DANA SAFETY SUPPLY	01/06/2012	$2,386.10
	LORICK OFFICE PRODUCTS	01/09/2012	$340.26
	SMITH RUBBER STAMP & SEAL	01/09/2012	$16.05
	LORICK OFFICE PRODUCTS	01/11/2012	$385.20
	FORMS AND SUPPLY - AOPD	01/17/2012	$532.43
	OFFICEMAX CT IN#683048	01/20/2012	$100.03
	NATL CRIM JUSTICE REF	01/23/2012	$12.00
	DANA SAFETY SUPPLY	01/25/2012	$449.40
	DANA SAFETY SUPPLY	01/30/2012	$1,797.60
			$6,899.44
TROY STONE	HERITAGE FOODSERVICE E	12/30/2011	$419.21
	HERITAGE FOODSERVICE E	01/23/2012	$244.02
			$663.23
WAYNE F PAGE	FASTENAL COMPANY01	12/30/2011	$15.37
	UNITED REFRIG BR #U2	01/03/2012	$158.86
	MSC	01/05/2012	$200.36
	PIONEER RESEARCH CORP	01/06/2012	$184.75
	LOWES #01075	01/09/2012	$68.28
	SCHOFIELD HARDWARE INC	01/10/2012	$21.27
	LOWES #01075	01/12/2012	$48.21
	ORDER TREE	01/17/2012	$38.67
	FASTENAL COMPANY01	01/23/2012	$11.19
	FASTENAL COMPANY01	01/24/2012	$12.47
	BEARING DISTRIBUTORS INC	01/26/2012	$16.63
	LOWES #01120	01/26/2012	$10.74
	FASTENAL COMPANY01	01/26/2012	$46.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$832.85
WILBUR E BRANHAM	LOWES #00385	01/13/2012	$17.03
	DILLON SUPPLY	01/13/2012	$170.46
	NORTHERN TOOL EQUIP SC	01/13/2012	$97.34
	AIRGAS NAT WELDERS #5	01/13/2012	$138.80
	LOWES #00385	01/17/2012	$2.95
	LOWES #00385	01/18/2012	$34.88
	G & E PARTS CENTER INC	01/20/2012	$3.07
	LOWES #00385	01/20/2012	$19.52
			$484.05

Total for CORRECTIONS DEPARTMENT: $366,068.22

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN ROBBINS	SC LAW ENFORCEMENT	01/06/2012	$8.00
	SC LAW ENFORCEMENT	01/06/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
			$104.00
POLLIE GENTRY	SC LAW ENFORCEMENT	01/03/2012	$8.00
	SC LAW ENFORCEMENT	01/03/2012	$8.00
	SC LAW ENFORCEMENT	01/05/2012	$8.00
	SC LAW ENFORCEMENT	01/12/2012	$8.00
	SC LAW ENFORCEMENT	01/16/2012	$8.00
	SC LAW ENFORCEMENT	01/16/2012	$8.00
	SC LAW ENFORCEMENT	01/16/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/27/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
			$96.00

Total for DEAF & BLIND SCHOOL: $200.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
DANA THOMAS	LORICK OFFICE PRODUCTS	01/03/2012	$456.89
	LORICK OFFICE PRODUCTS	01/09/2012	$8.76
	WKI CCH INC PAYLINKS	01/10/2012	$352.03
	LORICK OFFICE PRODUCTS	01/19/2012	$43.82
			$861.50
FLORA ATCHISON	DELTA AIR 0068733142502	01/03/2012	$269.70
	RECYCLING DATA MANAGEM	01/06/2012	$395.00
	WM SUPERCENTER	01/09/2012	$18.52
	RECYCLING RESEARCH INSTIT	01/12/2012	$186.00
	MAKESPARTIES.COM	01/11/2012	$73.95
	SC.GOV	01/17/2012	$36.00
	EB SAME CHARLESTON SM	01/20/2012	$25.00
	AP BOOKSTORE.COM	01/27/2012	$27.90
			$1,032.07
HOLLY SHUFFLER	SPANAIR	12/29/2011	$185.13
	UNITED AIR 0162136770453	12/29/2011	$753.40
	IAMC	01/04/2012	$1,235.00
	IAMC	01/04/2012	$1,035.00
	USAIRWAYS 0372456591475	01/06/2012	$538.10
	USAIRWAYS 0372456483056	01/05/2012	$453.20
	UNITED AIR 0162137166011	01/06/2012	$1,888.70
	USAIRWAYS 0372457138379	01/11/2012	$209.10
	SC BAR CLE	01/12/2012	$285.00
	AMERICAN AI 0012302080346	01/11/2012	$491.60
	LUFTHANSA 2202318100300	01/11/2012	$1,295.91
	BCT SOUTH CAROLINA	01/17/2012	$186.18
	GA TECH PRO EDU WEB	01/19/2012	$650.00
	PORTER AIR 7770004182557	01/23/2012	$235.40
	USAIRWAYS 0372458445588	01/23/2012	$1,008.90
	SOUTH CAROLINA MANUFAC	01/25/2012	$750.00
	SOUTH CAROLINA MANUFAC	01/25/2012	$375.00
	DELTA AIR 0062367270690	01/30/2012	$235.60
	DELTA AIR 0062367270689	01/30/2012	$235.60
	SOUTHWESTAIR5262417966509	01/30/2012	$146.80
	SOUTHWESTAIR5262417967094	01/30/2012	$146.80
			$12,340.42
ROBERT L WILSON	AMAZON MKTPLACE PMTS	01/05/2012	$206.97
	GEOTRUST	01/13/2012	$261.00
	GEOTRUST	01/13/2012	$628.00
	Amazon.com	01/21/2012	$148.66
	AMAZON MKTPLACE PMTS	01/21/2012	$119.96
	Amazon.com	01/23/2012	$436.64
	DATA NETWORK SOLUTIONS	01/29/2012	$820.69
			$2,621.92
SHEILA WILLIS	POLLOCK COMPANY	01/04/2012	$1,022.26

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA WILLIS	THE RACKSPACE CLOUD	01/05/2012	$27.86
	MAILFINANCE N	01/09/2012	$367.00
	TIME WARNER CABLE CDB	01/18/2012	$82.48
	ATT BILL PAYMENT	01/20/2012	$3,174.27
	XEROX CORP. XCS/RBO	01/20/2012	$282.03
	POLLOCK COMPANY	01/24/2012	$604.06
	XEROX CORP. XCS/RBO	01/30/2012	$333.31
			$5,893.27
VICKI WOOTEN	IMAGE PRINTING COMPANY	01/03/2012	$192.60
	BCT SOUTH CAROLINA	01/04/2012	$34.24
	PAPERLESS POST	01/05/2012	$42.00
	WKI CCH INC PAYLINKS	01/06/2012	$201.87
	PAPERLESS POST	01/05/2012	$245.00
	37SIGNALS-CHARGE.COM	01/06/2012	$49.00
	MAILCHIMP	01/09/2012	$150.00
	AIR EUROPA 9967008491635	01/11/2012	$121.30
	AGENT FEE 9967008491635	01/11/2012	$23.00
	FORMS AND SUPPLY - AOPD	01/13/2012	$186.42
	ISSUU PUBLISHING	01/18/2012	$19.00
	FORMS AND SUPPLY - AOPD	01/17/2012	$9.46
	FORMS AND SUPPLY - AOPD	01/18/2012	$10.61
	ULINE SHIP SUPPLIES	01/21/2012	$154.08
	FORMS AND SUPPLY - AOPD	01/24/2012	$113.33
	AMERICAN SYSTEMS OF	01/24/2012	$1,600.19
			$3,152.10
WESLEY SHAW	LASER PRINT SERVICE, INC	01/04/2012	$189.39
	WM SUPERCENTER	01/09/2012	$106.26
	SMITH RUBBER STAMP & SEAL	01/09/2012	$16.05
	MAJOR BUSINESS MACHINE	01/11/2012	$62.27
	ANDERSON STAMP & ENGRAVIN	01/19/2012	$70.27
	MERUS WATER SYSTEMS	01/24/2012	$196.71
	WM SUPERCENTER	01/26/2012	$23.88
	ANDERSON STAMP & ENGRAVIN	01/26/2012	$44.74
			$709.57

Total for DEPARTMENT OF COMMERCE: $26,610.85

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LAWSON	PITNEY BOWES	01/24/2012	$69.37
			$69.37
ALICIA L WILLIAMS	STAPLS7080719870002001	01/04/2012	$15.48
	STAPLS7080719870002002	01/04/2012	$27.80
	STAPLS7081047592000001	01/05/2012	$26.29
	STAPLS7081045376000001	01/05/2012	$23.11
	FORMS AND SUPPLY - AOPD	01/05/2012	$128.89
	SMITH RUBBER STAMP & SEAL	01/12/2012	$137.82
	FORMS AND SUPPLY - AOPD	01/12/2012	$61.88
			$421.27
BARBARA STEWARD	SOUTHEASTER	01/26/2012	$25.00
	SOUTHEASTER	01/26/2012	$450.00
	STAPLS9224491568000	01/28/2012	$132.60
			$607.60
BRITT COVINGTON	STAPLS7081029969000001	01/04/2012	$24.51
	OFFICE DEPOT #332	01/05/2012	$419.14
	SMITH RUBBER STAMP & SEAL	01/10/2012	$38.52
	STAPLS7081366774000001	01/12/2012	$208.63
	STAPLS7081460624000001	01/13/2012	$40.83
	STAPLS7081460624000002	01/13/2012	$181.92
	STAPLS7081486801000001	01/14/2012	$36.32
	STAPLS7081721337000001	01/21/2012	$48.88
	FEDEXOFFICE 00015024	01/23/2012	$78.65
	VIVAYIC INC	01/23/2012	$25.26
	STAPLS7081865867000002	01/25/2012	$7.75
	STAPLS7081865867000001	01/26/2012	$15.29
			$1,125.70
CHARLES SOWELL	STAPLES 00111211	01/06/2012	$35.93
	STAPLS7081237118000002	01/07/2012	$50.43
	STAPLS7081237118000001	01/10/2012	$394.89
	STAPLES 00111211	01/11/2012	$71.86
	WAL-MART	01/18/2012	$33.72
	CITY TRUE VALUE HARDWARE	01/30/2012	$2.56
			$589.39
CHARLES T OAKLEY	L & L OFFICE SUPPLY	01/03/2012	$35.83
	CLINTON TRUE VALUE HDW	01/30/2012	$31.01
			$66.84
CHRIS FAUST	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FAUST	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	STAPLS7081331922000001	01/11/2012	$51.35
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	WM SUPERCENTER	01/16/2012	$8.43
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	BUS & LEGAL REPORTS	01/26/2012	$69.50
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$704.28
CHRISTINE JOSEPH	OFFICE DEPOT #1214	12/30/2011	$86.00
	STAPLS9223756598000	01/11/2012	$120.86
	STAPLS9224281402000	01/24/2012	$250.71
			$457.57
CINDY ROGERS	HUBBARDS HARDWARE	01/13/2012	$29.94
	HUBBARDS HARDWARE	01/20/2012	$17.08
			$47.02
DANIEL COVEY	STAPLS0105211922000004	01/13/2012	$542.92
	STAPLS0105211922000001	01/13/2012	$392.04
	STAPLS0105211922000010	01/13/2012	$736.73
	STAPLS0105211922000005	01/13/2012	$301.76
	STAPLS0105211922000006	01/13/2012	$1,514.32
	STAPLS0105211922000007	01/13/2012	$2,357.42
	STAPLS0105211922000003	01/13/2012	$392.67
	STAPLS0105211922000012	01/13/2012	$0.01
	STAPLS0105211922000009	01/13/2012	$1,850.57
	STAPLS0105211922000002	01/13/2012	$196.33
	STAPLS0105211922000011	01/13/2012	$736.73
	STAPLS0105211922000008	01/13/2012	$391.62
			$9,413.12
DAVID DISPENZA	PBP PEACHTREE BUS PROD	01/11/2012	$32.00
	WRIGHT JOHNSTON UNIFORMS	01/10/2012	$348.61
	MOTOROLA, INC. - ONLINE	01/26/2012	$107.00
			$487.61
DAVID KYRE	STAPLS9223272936000	12/30/2011	$49.62

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KYRE	STAPLS9223261839000	12/30/2011	$37.38
	STAPLS9223722095000	01/11/2012	$198.98
	STAPLS9223834870000	01/13/2012	$6.93
	STAPLS9223900067000	01/14/2012	$39.88
	STAPLS9224422519000	01/27/2012	$96.29
	STAPLS9224493599000	01/28/2012	$119.83
			$548.91
DON GRANT	STAPLS7081091469000001	01/05/2012	$147.42
	STAPLS7081346383000001	01/11/2012	$140.05
	STAPLS7081438965000001	01/13/2012	$32.09
	STAPLS7081438965000002	01/13/2012	$9.58
	STAPLS7081647260000002	01/19/2012	$68.03
	STAPLS7081647260000001	01/19/2012	$32.09
	STAPLS7081647260000004	01/19/2012	$40.11
	STAPLS7081647260000003	01/20/2012	$40.32
	STAPLS7081887874000002	01/26/2012	$16.65
	STAPLS7081887874000001	01/26/2012	$144.87
	SOUTHEASTER	01/26/2012	$475.00
			$1,146.21
DOUG BOYKIN	OFFICE DEPOT #332	01/06/2012	$89.86
	JM GRACE	01/03/2012	$18.85
	THE OFFICE PAL	01/12/2012	$104.60
	OFFICE DEPOT #332	01/13/2012	$135.86
	JM GRACE	01/09/2012	$118.94
	CTC CONSTANTCONTACT.COM	01/18/2012	$153.00
	COLUMBIA FLAG & BANNER	01/18/2012	$46.63
	FORMS AND SUPPLY - AOPD	01/25/2012	$363.46
	JM GRACE	01/23/2012	$180.09
			$1,211.29
DUANE BROWN	STAPLS7080940353000001	12/30/2011	$187.56
	DOVE DATA PRODUCTS INC	01/04/2012	$136.71
	STAPLS7081156424000004	01/06/2012	$20.05
	STAPLS7081156424000001	01/07/2012	$266.26
	STAPLS7081438131000001	01/13/2012	$47.88
	STAPLS7081437411000001	01/13/2012	$231.79
	STAPLS7081156424000002	01/19/2012	$79.48
	STAPLS7081653472000001	01/19/2012	$339.95
	STAPLS7081156424000003	01/19/2012	$11.39
	STAPLS7081909543000002	01/26/2012	$7.86
	STAPLS7081909543000001	01/26/2012	$131.14
	STAPLS7081967521000001	01/27/2012	$72.07
			$1,532.14
EMMA FINGER	OFFICE MAX	01/04/2012	$26.49
	OFFICE MAX	01/05/2012	$80.55
	Staples Contra00710004	01/06/2012	$387.75

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
EMMA FINGER	DISCOUNT OFFICE	01/18/2012	$625.93
	THE OFFICE PAL	01/29/2012	$1,001.26
			$2,121.98
FRANKLIN BRYAN	DISCOUNT OFFICE	01/06/2012	$46.41
			$46.41
GARY LOADHOLT	OFFICE DEPOT #1214	12/29/2011	$161.52
	STAPLS7081078136000001	01/05/2012	$217.31
	STAPLES 00115832	01/20/2012	$56.35
	STAPLES 00115832	01/24/2012	$8.71
			$443.89
GERALD SMITH	OFFICE DEPOT #2349	01/05/2012	$72.08
	OFFICE DEPOT #2349	01/27/2012	$35.29
			$107.37
GLEN CONNELLY	OFFICE DEPOT #332	12/29/2011	$192.59
	STAPLES 00106567	01/26/2012	$161.54
			$354.13
GLENDA LAWSON	STAPLS7081093621000002	01/05/2012	$19.76
	STAPLS7081093621000001	01/06/2012	$26.19
	OFFICEMAX CT IN#346029	01/05/2012	$94.14
	STAPLS7081334405000001	01/11/2012	$195.74
	STAPLS7081334405000002	01/11/2012	$60.57
			$396.40
GREY PARKS	PITNEY BOWES TELEMRKTG	01/24/2012	$108.63
			$108.63
HOWARD SEIF	LOWES #00499	01/04/2012	$218.45
	ADVANCED DOOR SYSTEMS	01/06/2012	$207.47
	LOWES #00499	01/09/2012	$7.45
	LOWES #00661	01/10/2012	$70.35
	LOWES #00661	01/10/2012	$190.35
	ROSE TALBERT PAINT CO	01/11/2012	$101.74
	LOWES #00499	01/12/2012	$37.51
	WW GRAINGER	01/12/2012	$87.01
	PARADISE HOME CENT	01/13/2012	$13.75
	RADIOSHACK COR00196048	01/18/2012	$8.55
	LOWES #00499	01/18/2012	$34.64
	GRAHL ELECTRIC SUPPLY CO	01/19/2012	$46.22
	SPOKANE HRDWR HRDWR HUT	01/18/2012	$385.50
	ELLIS FLOORING SALES #44	01/20/2012	$43.72
	LOWES #00499	01/20/2012	$63.04
	ROSE TALBERT PAINT CO	01/23/2012	$85.92
	ROSE TALBERT PAINT CO	01/23/2012	$171.84
	PUBLIX #1095	01/23/2012	$5.11
	LOWES #00416	01/24/2012	$78.29
	TRIANGLE SAFE	01/27/2012	$12.68

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIF	LOWES #00499	01/27/2012	$14.95
	FAULKNER HAYNES & ASSOC	01/30/2012	$485.78
			$2,370.32
JEAN JANOUSKI	STAPLS7081153774000001	01/06/2012	$73.58
			$73.58
JEAN REMLEY	LORICK OFFICE PRODUCTS	12/30/2011	$308.16
	STAPLS7080934043000001	12/30/2011	$30.15
	SMITH RUBBER STAMP & SEAL	01/03/2012	$99.30
	LORICK OFFICE PRODUCTS	01/19/2012	$28.18
			$465.79
JESSICA CHESLEY	Staples Contra00710004	12/30/2011	$204.50
	Staples Contra00710004	01/06/2012	$181.08
	Staples Contra00710004	01/12/2012	$56.62
	Staples Contra00710004	01/20/2012	$77.55
			$519.75
JOYCE WILKERSON	SMITH RUBBER STAMP & SEAL	12/30/2011	$76.67
	STAPLS7081014760000001	01/05/2012	$68.27
	STAPLS7080925646000001	01/05/2012	$14.49
	STAPLS7080627115000001	01/05/2012	$1.72
	STAPLS7080921454000001	01/05/2012	$18.25
	STAPLS7080964845000001	01/05/2012	$34.67
	STAPLS7080922812000001	01/05/2012	$135.87
	STAPLS7080939220000001	01/05/2012	$34.43
	STAPLS7080923820000001	01/05/2012	$20.97
	RASIX COMPUTER CENTER	01/05/2012	$466.56
	STAPLS7081102605000002	01/06/2012	$9.89
	STAPLS7081234511000001	01/07/2012	$38.24
	STAPLS7081165854000001	01/06/2012	$55.70
	STAPLS7081240088000001	01/10/2012	$404.43
	STAPLS7081171041000001	01/12/2012	$33.56
	STAPLS7081321641000001	01/12/2012	$14.36
	STAPLS7081317013000001	01/12/2012	$36.70
	STAPLS7081171041002001	01/18/2012	$8.39
	STAPLS7078962546002001	01/18/2012	$52.45
	STAPLS7081484824000002	01/19/2012	$31.07
	STAPLS7081484824000001	01/19/2012	$126.98
	STAPLS7081447698000002	01/19/2012	$77.79
	STAPLS7081656112000001	01/19/2012	$96.05
	STAPLS7081447698000001	01/19/2012	$19.77
	STAPLS7081559424000001	01/19/2012	$50.33
	STAPLS7081656112000002	01/20/2012	$16.11
	STAPLS7081789219000001	01/25/2012	$68.65
	STAPLS7081850924000001	01/25/2012	$29.96
	STAPLS7081984951000001	01/28/2012	$16.15
	STAPLS0105803828002001	01/27/2012	$29.28

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE WILKERSON	STAPLS7082011295000002	01/28/2012	$34.04
	STAPLS7082011295000001	01/28/2012	$21.35
	STAPLS7081984951000002	01/28/2012	$11.75
			$2,154.90
JUDY HORNSBY	STAPLS7081132117000001	01/06/2012	$38.43
	STAPLS7081364521000002	01/12/2012	$35.83
	STAPLS7081364521000001	01/12/2012	$13.59
	STAPLS7081477005000002	01/14/2012	$16.14
	STAPLS7081477005000001	01/14/2012	$37.51
	STAPLS7081622110000001	01/19/2012	$176.35
	STAPLS7081876111000001	01/26/2012	$34.30
	STAPLS7081979279000001	01/28/2012	$209.83
	LORICK OFFICE PRODUCTS	01/27/2012	$290.43
			$852.41
KEVIN CUMMINGS	STAPLS7081230203000001	01/07/2012	$52.12
	STAPLS7081173954000002	01/06/2012	$191.17
	HTR	01/10/2012	$866.70
	HTR	01/12/2012	$205.44
			$1,315.43
KOA MORGAN	STAPLS7080945391000001	12/30/2011	$44.35
	CHANNING BETE CO AHA	01/03/2012	$79.67
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	STAPLS7081179438000001	01/07/2012	$412.54
	STAPLS7081179438000002	01/07/2012	$631.30
	STAPLS7081201729000001	01/07/2012	$394.40
	STAPLS7081497198000001	01/14/2012	$398.81
	STAPLS7081497820000001	01/14/2012	$44.93
	STAPLS7081618987000001	01/19/2012	$16.83
	STAPLS7081719330000001	01/21/2012	$376.52
	STAPLS7081719330000002	01/21/2012	$29.39
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$2,503.74
KRISTI BONE	STAPLS7080734650000002	01/04/2012	$133.73
	STAPLS7080734650000001	01/11/2012	$1,900.32
	STAPLS7081354642000001	01/12/2012	$191.48
	STAPLS7081354642000002	01/12/2012	$47.22
	STAPLS7081354642000003	01/24/2012	$51.90
			$2,324.65
LYNDA BURKE	STAPLS0105463656000002	01/05/2012	$375.20
	STAPLS7080568230002001	01/05/2012	$315.49
	STAPLS7081206161000002	01/07/2012	$37.63
	STAPLS7081206161000001	01/07/2012	$213.14
	STAPLS7081206161000004	01/07/2012	$119.93
	STAPLS7081206161000003	01/19/2012	$28.61

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
LYNDA BURKE	STAPLS7081987154000001	01/28/2012	$63.57
			$1,153.57
MARY RICHBURG	STAPLS7080936653000001	12/30/2011	$24.45
	STAPLS7080936653000002	12/30/2011	$44.30
	STAPLS7081205032000001	01/07/2012	$162.27
	CELL PHONE SHOP SERVICES	01/08/2012	$11.63
	STAPLS7081333020000001	01/11/2012	$80.92
	STAPLS7081305325000002	01/11/2012	$11.32
	SMITH RUBBER STAMP & SEAL	01/10/2012	$37.63
	STAPLS7081305325000001	01/11/2012	$124.82
	STAPLS7081392770000001	01/12/2012	$118.61
	STAPLS7081463044000002	01/13/2012	$20.93
	STAPLS7081463044000003	01/13/2012	$20.23
	STAPLS7081463044000001	01/13/2012	$300.21
	STAPLS7081624865000002	01/19/2012	$13.93
	STAPLS7081624865000003	01/19/2012	$101.17
	STAPLS7081624865000001	01/19/2012	$53.33
	STAPLS7081615957000001	01/19/2012	$387.88
	STAPLES 00103911	01/20/2012	$23.83
	STAPLS7081802267000001	01/24/2012	$80.08
	PUBLIX 067	01/26/2012	$10.62
	CU NTL DROPOUT PREV. CTR	01/27/2012	$235.00
	STAPLS7081928295000001	01/27/2012	$288.89
			$2,152.05
MELINDA HOFFMAN	HERALD OFFICE SUPPLY INC	01/03/2012	$10.44
	HERALD OFFICE SUPPLY INC	01/03/2012	$188.61
	HERALD OFFICE SUPPLY INC	01/05/2012	$343.93
	HERALD OFFICE SUPPLY INC	01/05/2012	$181.42
	HERALD OFFICE SUPPLY INC	01/05/2012	$57.95
	HERALD OFFICE SUPPLY INC	01/09/2012	$80.27
	HERALD OFFICE SUPPLY INC	01/12/2012	$237.58
	HERALD OFFICE SUPPLY INC	01/16/2012	$15.15
	HERALD OFFICE SUPPLY INC	01/18/2012	$57.74
	HERALD OFFICE SUPPLY INC	01/18/2012	$93.43
	HERALD OFFICE SUPPLY INC	01/18/2012	$223.34
	HERALD OFFICE SUPPLY INC	01/19/2012	$21.34
	HERALD OFFICE SUPPLY INC	01/23/2012	$88.04
	HERALD OFFICE SUPPLY INC	01/24/2012	$149.41
	HERALD OFFICE SUPPLY INC	01/25/2012	$231.85
			$1,980.50
NICOLE LITTLE	STAPLS7081088499000001	01/05/2012	$254.85
	SMITH RUBBER STAMP & SEAL	01/04/2012	$37.99
	STAPLS7081088499000002	01/05/2012	$70.11
	STAPLS7081284199000001	01/10/2012	$60.77
	SMITH RUBBER STAMP & SEAL	01/10/2012	$12.84

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE LITTLE	STAPLS7081409888000001	01/12/2012	$117.53
			$554.09
PATRICK HOLMES	HTR	01/12/2012	$53.50
			$53.50
REGINA GOFF	STAPLS7081459175000001	01/13/2012	$179.54
	OFFICEMAX CT IN#764722	01/24/2012	$525.82
			$705.36
RITA GWINN	Staples Contra00710004	01/06/2012	$542.62
	Staples Contra00710004	01/19/2012	$345.85
	Staples Contra00710004	01/19/2012	$453.56
	Amazon.com	01/23/2012	$16.75
			$1,358.78
ROMI ROBINSON	CARTRIDGE WORLD #	01/16/2012	$346.62
	AMAZON MKTPLACE PMTS	01/25/2012	$33.34
	AMAZON MKTPLACE PMTS	01/25/2012	$79.87
	UNITED LASER	01/26/2012	$211.86
	AMAZON MKTPLACE PMTS	01/26/2012	$18.58
			$690.27
RYAN SNEED	STAPLS9223133835001	12/30/2011	$26.74
	HTR	01/03/2012	$406.07
	HTR	01/05/2012	$253.06
	HTR	01/10/2012	$80.25
			$766.12
SANDRA HARRELSON	STAPLES 00103234	12/29/2011	$37.70
	STAPLS9223760287000	01/11/2012	$58.82
	STAPLS9224337833000	01/25/2012	$83.43
	STAPLS9224373196000	01/26/2012	$6.90
			$186.85
SCOTT M WHITE	OFFICE DEPOT #62	01/13/2012	$34.41
			$34.41
SUSAN MCCASLIN	STAPLS7081231703000001	01/07/2012	$100.98
	STAPLS7081745104000001	01/21/2012	$226.56
			$327.54
TABITHA ELLIOTT	OFFICE DEPOT #1214	01/27/2012	$111.75
			$111.75
THAD STRATFORD	STAPLS3141796330000	01/12/2012	$17.11
	STAPLS3141796330000	01/13/2012	$237.79
	VAUGHN BUSINESS SYSTEMS	01/20/2012	$126.25
	INCIPIO TECHNOLOGIES INC	01/23/2012	$38.93
	GODADDY.COM	01/24/2012	$29.99
	KNOWLEDGE FRONT	01/25/2012	$360.00
			$810.07

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS BLAKENEY	FREEMAN GRAPHIC SYSTEM	01/04/2012	$68.52
	FREEMAN GRAPHIC SYSTEM	01/04/2012	$605.00
	STAPLES 00103911	01/09/2012	$104.82
	FREEMAN GRAPHIC SYSTEM	01/09/2012	$27.79
	FREEMAN GRAPHIC SYSTEM	01/13/2012	$66.77
	FREEMAN GRAPHIC SYSTEM	01/24/2012	$142.58
	FREEMAN GRAPHIC SYSTEM	01/24/2012	$81.70
	MAC PAPERS INC	01/26/2012	$605.30
			$1,702.48
TORIENIA TUCKER	LOWES #00559	01/28/2012	$319.92
			$319.92
ZACHARY BOOKER	STAPLS9223304088000	12/31/2011	$208.53
	STAPLS9223587357000	01/07/2012	$72.26
	STAPLS9223861061000	01/13/2012	$371.39
			$652.18

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $48,147.14

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	THE STATE NEWSPAPER	01/05/2012	$7.62
	THE GREENVILLE NEWS-CIRC	01/05/2012	$15.35
			$22.97
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	01/10/2012	$215.85
	FORMS AND SUPPLY - AOPD	01/11/2012	$171.28
			$387.13
CINDY L HUTTO	FORMS AND SUPPLY - AOPD	12/30/2011	$169.07
			$169.07
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	01/10/2012	$87.63
	FORMS AND SUPPLY - AOPD	01/13/2012	$113.23
	FORMS AND SUPPLY - AOPD	01/13/2012	$212.21
	FORMS AND SUPPLY-AOPD	01/20/2012	$391.62
	FORMS AND SUPPLY - AOPD	01/23/2012	$56.61
	SMITH RUBBER STAMP & SEAL	01/26/2012	$270.97
	FORMS AND SUPPLY - AOPD	01/26/2012	$45.80
			$1,178.07
GARY MCGEE	LOWES #00639	01/03/2012	$9.52
	ADVANCE AUTO PARTS #5270	01/03/2012	$19.77
	WALKER HARDWARE LLC	01/03/2012	$5.10
	LOWES #00559	01/10/2012	$26.72
	PALMETTO BUILDING SUPPLY	01/11/2012	$26.75
	LOWES #00559	01/12/2012	$9.72
	HUTTO ACE HARDWARE	01/12/2012	$14.43
	THE HOME DEPOT 1115	01/12/2012	$10.99
	SANDERS SUPPLY CO INC	01/20/2012	$13.14
	THE HOME DEPOT 1115	01/23/2012	$14.92
	BRUNSON BUILDING SUPPLY	01/25/2012	$49.15
	SUNBELT RENTALS #082	01/26/2012	$386.14
	GRAYBAR ELECTRIC COMPANY	01/27/2012	$110.54
	GRAYBAR ELECTRIC COMPANY	01/28/2012	$47.62
	MAC'S TRUE VALUE HARDWAR	01/30/2012	$51.34
	LOWES #01521	01/30/2012	$24.25
			$820.10
GREG BOWERS	WESTERN AUTO	01/04/2012	$5.32
	SANDERS SUPPLY CO INC	01/04/2012	$12.16
	PALMETTO BUILDING SUPPLY	01/06/2012	$29.37
	LOWES #01066	01/09/2012	$64.11
	SHERWIN WILLIAMS #2191	01/09/2012	$243.63
	SHERWIN WILLIAMS #2046	01/10/2012	$124.26
	ADAMS SUPPLY	01/19/2012	$29.35
	LOWES #01066	01/24/2012	$26.96
	LOWES #03026	01/25/2012	$14.86
			$550.02
JAMES N MARTIN	THE KEY SHOP INC	01/04/2012	$15.99

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	LOWES #03026	01/12/2012	$22.20
	LOWES #03026	01/19/2012	$3.79
	THE KEY SHOP INC	01/19/2012	$200.63
	LOWES #03026	01/23/2012	$16.42
			$259.03
JEFFREY DAVIS	DADS SMALL ENGINE	01/06/2012	$55.40
	AGRI SOUTH INC	01/11/2012	$43.15
	WW GRAINGER	01/18/2012	$111.58
	BAKER DIST CO 562	01/19/2012	$177.75
			$387.88
JOY GHENT	SC LAW ENFORCEMENT	12/30/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	FORMS AND SUPPLY - AOPD	01/03/2012	$331.61
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
			$581.61
MARSHALL ROCK	IDN ARMSTRONG'S INC #16	01/04/2012	$941.23
	IDN ARMSTRONG'S INC #16	01/05/2012	$941.23
	FORMS AND SUPPLY - AOPD	01/10/2012	$289.99
	BAUDVILLE INC	01/19/2012	$217.70
	FORMS AND SUPPLY - AOPD	01/24/2012	$305.19
			$2,695.34
MARVIN PALMER	OFFICE MAX	01/04/2012	$18.50
	GOLDMAN'S TRUE VALUE	01/05/2012	$34.11
	QUARLES SUPPLY CO INC	01/11/2012	$166.44
	QUARLES SUPPLY CO INC	01/18/2012	$6.11
	QUARLES SUPPLY CO INC	01/19/2012	$33.87
	BAKER DIST CO 540	01/23/2012	$223.20
			$482.23
MAXCY FRYE	TRAYCO OF SC INC	01/04/2012	$23.76
	LOWES #01751	01/06/2012	$32.06
	PALMETTO HARDWARE INC	01/09/2012	$13.59
	LOWES #01751	01/10/2012	$21.37
	LOWES #00410	01/12/2012	$40.26
	LOWES #01120	01/13/2012	$56.44
	LOWES #02803	01/17/2012	$103.97
	LOWES #02803	01/18/2012	$128.30
	HYMAN PAPER & CHEMICAL	01/19/2012	$1,459.75
	HYMAN PAPER & CHEMICAL	01/20/2012	$124.31

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	LOWES #01120	01/23/2012	$24.72
	JOHNSTONE SUPPLY INC	01/23/2012	$25.61
	JARED'S HARDWARE	01/25/2012	$25.66
	SOUTHEASTERN PAPER GROUP	01/26/2012	$1,286.60
			$3,366.40
PATRICK FALCONE	ULINE SHIP SUPPLIES	01/05/2012	$751.49
	OFFICE MAX	01/05/2012	$316.10
	FORMS AND SUPPLY - AOPD	01/13/2012	$34.04
	FORMS AND SUPPLY - AOPD	01/12/2012	$41.00
	LOWES #03026	01/19/2012	$225.18
	CORRUGATED CONTAINERS INC	01/23/2012	$815.88
			$2,183.69
PHLEISHA LEWIS	SCDOT: CIP TOLL WALK-INS	12/30/2011	$105.00
	FORMS AND SUPPLY - AOPD	01/06/2012	$55.61
	SC STATE MUSEUM	01/05/2012	$40.45
	BCT SOUTH CAROLINA	01/10/2012	$16.80
	Bestbuy.com 00009944	01/13/2012	$178.62
	Bestbuy.com 00009944	01/24/2012	$151.89
	Bestbuy.com 00009944	01/24/2012	$26.73
	SMITH RUBBER STAMP & SEAL	01/23/2012	$27.39
	FORMS AND SUPPLY - AOPD	01/27/2012	$69.04
	FORMS AND SUPPLY - AOPD	01/26/2012	$27.75
	FORMS AND SUPPLY - AOPD	01/26/2012	$16.05
			$715.33
RAY BENOIST	FORMS AND SUPPLY - AOPD	01/13/2012	$511.48
	FORMS AND SUPPLY - AOPD	01/18/2012	$61.41
			$572.89
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	12/30/2011	$19.26
			$19.26
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	01/04/2012	$42.73
			$42.73
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	12/29/2011	$534.98
	APPERSON PRINT RSRCS -C	01/23/2012	$1,273.30
	FORMS AND SUPPLY - AOPD	01/24/2012	$166.28
			$1,974.56
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	01/06/2012	$45.97
	STAPLS9223678252000	01/10/2012	$171.16
	FORMS AND SUPPLY - AOPD	01/12/2012	$15.89
	FORMS AND SUPPLY - AOPD	01/13/2012	$84.67
	FORMS AND SUPPLY - AOPD	01/16/2012	$8.51
	FORMS AND SUPPLY - AOPD	01/23/2012	$29.53
	USPS 45181202229832466	01/25/2012	$900.00
	FORMS AND SUPPLY - AOPD	01/26/2012	$93.67
	Bestbuy.com 00009944	01/30/2012	$120.28

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,469.68
TODD COLLINS	LOWES #02442	01/03/2012	$10.05
	LOWES #02358	01/03/2012	$15.68
	OREILLY AUTO 00023481	01/04/2012	$30.73
	LOWES #00416	01/05/2012	$17.10
	GRAYBAR ELECTRIC	01/06/2012	$176.72
	BAKER DIST CO 579	01/10/2012	$40.58
	WALLACE SAFE AND LOCK REP	01/09/2012	$19.11
	LOWES #00667	01/10/2012	$19.94
	STAPLES 00108688	01/10/2012	$9.84
	CITY TRUE VALUE HARDWARE	01/11/2012	$28.06
	WALLACE SAFE AND LOCK REP	01/11/2012	$17.28
	JOHNSTONE SUPPLY OF COLUM	01/12/2012	$61.18
	JOHNSTONE SUPPLY OF COLUM	01/12/2012	$35.95
	WINNSBORO BUILDERS SUPPLY	01/11/2012	$10.69
	JOHNSTONE SUPPLY OF COLUM	01/12/2012	$38.65
	LOWES #02520	01/13/2012	$59.83
	THE HOME DEPOT #8913	01/12/2012	$32.33
	THE HOME DEPOT #8913	01/12/2012	$31.18
	LOWES #02595	01/17/2012	$52.96
	LOWES #02520	01/18/2012	$68.38
	JOHNSTONE SUPPLY OF COLUM	01/19/2012	$39.80
	THE HOME DEPOT 1110	01/19/2012	$29.79
	JOHNSTONE SUPPLY OF COLUM	01/20/2012	$38.65
	THE HOME DEPOT #8913	01/23/2012	$12.42
	LOWES #02595	01/24/2012	$14.82
	WALLACE SAFE AND LOCK REP	01/23/2012	$103.48
	LOWES #02358	01/24/2012	$10.78
	PARADISE HOME CENT	01/25/2012	$28.60
	LOWES #00433	01/26/2012	$4.85
			$1,059.43
TOM JUCHUM	MONOPRICE INC	01/06/2012	$133.58
	WWW.NEWEGG.COM	01/06/2012	$375.88
	STAPLES 00103234	01/11/2012	$203.29
			$712.75
VIKKI TYLER	FORMS AND SUPPLY - AOPD	01/12/2012	$83.67
			$83.67
WANDA HUGGINS	ON HAND ADHESIVES INC	01/23/2012	$270.10
	OFFICEMAX CT IN#779692	01/24/2012	$415.66
			$685.76
WARREN T MILLER	OREILLY AUTO 00014761	01/05/2012	$19.25
	BAKER DIST CO 581	01/09/2012	$255.29
	BAKER DIST CO 581	01/09/2012	$237.36
	LOWES #00528	01/10/2012	$32.80
	BAKER DIST CO 540	01/11/2012	$52.13

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WARREN T MILLER	LOWES #02520	01/12/2012	$48.04
	QUARLES SUPPLY CO INC	01/11/2012	$69.21
	SOUTHEASTERN PAPER GROUP	01/24/2012	$1,274.69
	GREENWOOD COOPERATIV	01/27/2012	$246.60
	QUARLES SUPPLY CO INC	01/27/2012	$51.32
			$2,286.69
WILLIAM B WILSON	LOWES #00499	12/30/2011	$8.74
	THE HOME DEPOT #1106	12/30/2011	$37.75
	LOWES #01066	12/30/2011	$27.72
	WM SUPERCENTER	01/04/2012	$19.89
	LOWES #02464	01/05/2012	$12.83
	LOWES #02464	01/09/2012	$3.54
	CALHOUN SUPPLY COMPANY	01/10/2012	$4.04
	SANTEE DO IT BEST	01/10/2012	$27.71
	LOWES #00497	01/11/2012	$0.68
	A-1 LOCKSMITH SERVICE	01/11/2012	$1.79
	LOWES #02464	01/12/2012	$52.42
	HUGHES SUPPLY	01/17/2012	$103.09
	FERGUSON ENT #478	01/17/2012	$138.88
	WESTBURY HDWE AND	01/18/2012	$22.57
	CAPITAL SUPPLY OF COLUMBI	01/17/2012	$101.65
	WW GRAINGER	01/20/2012	$110.04
	LOWES #02464	01/23/2012	$79.83
	LOWES #00358	01/27/2012	$40.39
	LOWES #00499	01/30/2012	$41.07
	CALHOUN SUPPLY COMPANY	01/30/2012	$20.93
	CALHOUN SUPPLY COMPANY	01/30/2012	$10.58
			$866.14

Total for DEPARTMENT OF MOTOR VEHICLES: $23,572.43

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	01/27/2012	$29.61
			$29.61
BARRY S WARD	CEDAR CREEK PET FOOD CENT	01/10/2012	$1,033.62
			$1,033.62
BRIAN M PHILLIPS	EMBLEMS INC	12/29/2011	$20.00
	ADVANCED IMAGING SYSTEMS	01/04/2012	$438.32
	WRIGHT JOHNSTON UNIFORMS	01/03/2012	$341.97
	COP SHOES-ALPER GOLD	01/03/2012	$199.90
	DANA SAFETY SUPPLY	01/10/2012	$98.44
	CAMCOR INC	01/11/2012	$292.62
	CABLE & CONNECTIONS INC	01/11/2012	$107.00
	RASIX COMPUTER CENTER	01/16/2012	$162.56
	SMITH RUBBER STAMP & SEAL	01/19/2012	$773.61
	CABLE & CONNECTIONS INC	01/19/2012	$81.32
	COLUMBIA FLAG & BANNER	01/25/2012	$186.98
	USPS 45181302029801503	01/27/2012	$90.00
			$2,792.72
BRUCE L BAILEY	INPATH DEVICES	01/13/2012	$397.70
	AMAZON MKTPLACE PMTS	01/24/2012	$49.97
			$447.67
CHARLES R HEDDY	LOWES #00499	01/09/2012	$161.06
	GABP/S &J/PWE/DPS	01/10/2012	$87.49
	CABLE & CONNECTIONS INC	01/10/2012	$166.28
	HOUSE OF THREADS-KNOX	01/12/2012	$7.48
	WW GRAINGER	01/12/2012	$27.71
	NAPA STORE 1015006	01/17/2012	$13.15
	LOWES #00499	01/23/2012	$186.02
	HARBOR FREIGHT TOOLS 103	01/23/2012	$167.93
	LOWES #00499	01/23/2012	$286.60
	HOUSE OF THREADS-KNOX	01/23/2012	$20.36
			$1,124.08
DEAN M DILL	OFFICE DEPOT #479	01/11/2012	$11.12
	OFFICE DEPOT #1214	01/17/2012	$67.80
			$78.92
GLEN ASHE	LOWES #01983	01/04/2012	$801.81
	NORFOLK WIRE & ELECTRONIC	01/04/2012	$415.23
	STAPLS7081126080000001	01/06/2012	$137.13
	DIXIE TROPHIES	01/09/2012	$9.63
	LOWES #01983	01/18/2012	$45.28
	CELLULAR SALES EC-KR	01/24/2012	$29.96
			$1,439.04
JAMES D DAY	STAPLS9223505833000	01/06/2012	$280.58
	LOWES #01718	01/10/2012	$455.38
	ACADEMY SPORTS #103	01/12/2012	$42.79

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D DAY	BATTERIES PLUS	01/18/2012	$47.07
	ENGINEERSUPPLY COM	01/20/2012	$96.21
	BLUE BOOK	01/28/2012	$18.95
			$940.98
JAMES P DOWD	LOWES #03026	01/19/2012	$4.54
			$4.54
JAMES T DRAYTON	CARDIAC SCIENCE CORP	01/20/2012	$328.53
			$328.53
JERRY C BROOKS	OFFICE DEPOT #342	01/29/2012	$92.01
			$92.01
JOHN I MOORE	THE HOME DEPOT 1117	12/29/2011	$171.07
	LOWES #01120	01/17/2012	$18.23
	LOWES #00626	01/19/2012	$40.87
	LOWES #00626	01/20/2012	$25.01
	LOWES #01064	01/24/2012	$68.96
	GATEWAY SUPPLY CP	01/27/2012	$48.71
	LOWES #01064	01/27/2012	$31.52
			$404.37
KENION B MELVIN	OFFICE DEPOT #332	01/25/2012	$32.09
	OFFICE DEPOT #332	01/27/2012	$11.22
	WM SUPERCENTER	01/30/2012	$14.95
			$58.26
LEIGH P WATKINS	BEST BUY 00009720	01/19/2012	$47.19
	BEST BUY 00009720	01/23/2012	$46.82
	RASIX COMPUTER CENTER	01/23/2012	$349.22
			$443.23
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	01/26/2012	$494.96
			$494.96
MARSH ARDILA	STAPLS9223908256000	01/14/2012	$48.12
	THE GREENVILLE NEWS-CIRC	01/13/2012	$14.95
	THE POST AND COURIER	01/16/2012	$9.95
	RASIX COMPUTER CENTER	01/17/2012	$132.93
	RASIX COMPUTER CENTER	01/18/2012	$186.45
			$392.40
MICHAEL A BURGESS	OFFICE DEPOT #2127	01/11/2012	$57.35
	WM SUPERCENTER	01/18/2012	$157.33
	CTO GOTOMYPC.COM	01/20/2012	$105.93
			$320.61
MICHAEL DAVID CARSON	CABLE & CONNECTIONS INC	01/26/2012	$198.59
			$198.59
MICHELLE B HUNTER	FORMS AND SUPPLY - AOPD	01/03/2012	$128.80
	STAPLES 00103911	01/23/2012	$98.84

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE B HUNTER	FORMS AND SUPPLY - AOPD	01/25/2012	$95.40
			$323.04
MONIET T MOYE	FORMS AND SUPPLY - AOPD	01/04/2012	$111.96
			$111.96
NICK A BABIN	CABLE & CONNECTIONS INC	01/04/2012	$13.38
	LOWES #01983	01/19/2012	$23.40
	NAPA STORE 1015006	01/26/2012	$24.54
			$61.32
PAM JENNINGS	CITY OF ROCK HILL	12/30/2011	$137.31
	CITY OF GEORGETOWN	12/30/2011	$192.21
	FORT HILL - WEB PAYMENT	12/30/2011	$102.82
	MID-CAROLINAS ELECTRIC CO	12/30/2011	$309.42
	PIONEER RURAL WATER DI	12/30/2011	$54.32
	CHARLESTON WATER SYSTEM 3	12/30/2011	$156.86
	SC.GOV	12/30/2011	$28.41
	EDISTO ELECTRIC COOPERATI	12/30/2011	$1,090.85
	SC.GOV	12/30/2011	$75.91
	MID-CAROLINAS ELECTRIC CO	12/30/2011	$229.85
	SC.GOV	12/30/2011	$152.77
	SC.GOV	12/30/2011	$128.73
	CITY OF FLORENCE-UT	01/06/2012	$108.37
	THE CITY OF CONWAY	01/06/2012	$48.12
	TOWN OF KINGSTREE	01/06/2012	$31.40
	CITY OF CAMDEN SC WEB PYM	01/06/2012	$316.76
	Lancaster Water & Sewer D	01/06/2012	$43.13
	BAMBERG BOARD OF PUBLIC W	01/06/2012	$344.67
	TIME WARNER CABLE CDB	01/08/2012	$119.90
	SANTEE ELECTRIC COOPERAT	01/13/2012	$196.80
	SC.GOV	01/13/2012	$32.90
	FSI SANTEE COOPER	01/13/2012	$364.33
	SC.GOV	01/13/2012	$12.76
	EDISTO ELECTRIC COOPERATI	01/13/2012	$3,325.67
	MID-CAROLINAS ELECTRIC CO	01/13/2012	$233.24
	NEWBERRY ELECTRIC COOP	01/18/2012	$313.61
	YORK GAS-WWW.YCNGA	01/18/2012	$103.43
	BLUE RIDGE ELECTRIC COOP	01/18/2012	$944.47
	BLUE RIDGE ELECTRIC COOP	01/18/2012	$52.62
	SC.GOV	01/20/2012	$835.96
	SC.GOV	01/20/2012	$43.49
	003 CENTURYLINK MY ACCOUN	01/20/2012	$1,329.55
			$11,460.64
PHILIP DELGADO	LOWES #00358	12/30/2011	$34.68
	SHEALY ELECT 803-227-0599	01/04/2012	$33.32
	1010 CED	01/04/2012	$47.25
	CES-SC-0018	01/03/2012	$139.10

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP DELGADO	MOREHOUSE HUBER INC	01/06/2012	$17.33
	LOWES #00559	01/09/2012	$48.77
	MOREHOUSE HUBER INC	01/09/2012	$14.16
	STOKES LOCK & KEY	01/11/2012	$11.00
	MCCALLS SUPPLY INC 10	01/10/2012	$3.08
	LOWES #00497	01/20/2012	$17.85
	LOWES #00497	01/20/2012	$48.99
	CES-SC-0488	01/23/2012	$6.42
	LOWES #00497	01/24/2012	$20.38
	HAGEMEYER NA #1	01/25/2012	$26.64
	WW GRAINGER	01/24/2012	$44.70
			$513.67
RANDY FLACK	LOWES #00639	12/30/2011	$36.16
	LOWES #00518	01/03/2012	$70.71
	MCCALLS SUPPLY INC 17	01/03/2012	$10.98
	LOWES #00518	01/17/2012	$153.12
	DILLS LOCKSMITH	01/20/2012	$20.00
			$290.97
RICHARD HYRNE	CENTRAL TRUE VALUE	01/10/2012	$19.43
	WM SUPERCENTER	01/17/2012	$6.89
			$26.32
SCOTT HARMON	LOWES #00499	01/10/2012	$329.00
	LOWES #00499	01/11/2012	$23.20
	LOWES #01064	01/13/2012	$6.36
	LOWES #00499	01/24/2012	$117.56
	METALS AND ALLOYS CO	01/24/2012	$80.14
	HOUSE OF THREADS-KNOX	01/26/2012	$2.66
	AIRGAS NAT WELDERS #5	01/27/2012	$6.96
			$565.88
SHANTELL L CHATFIELD	LOWES #00385	01/04/2012	$91.80
	LAWMENS SAFETY SUPPLY INC	01/04/2012	$42.79
	LAWMENS SAFETY SUPPLY INC	01/09/2012	$47.04
	FINISH-LINE #0249	01/09/2012	$75.94
	SMITH RUBBER STAMP & SEAL	01/10/2012	$16.05
	SKECHERS.COM #600	01/23/2012	$95.00
			$368.62
SUSAN W TERRY	RASIX COMPUTER CENTER	01/03/2012	$123.72
	AMAZON MKTPLACE PMTS	01/24/2012	$5.24
			$128.96
TRAVIS J RIDDLE	DANA SAFETY SUPPLY	01/10/2012	$189.44
	LASER PRINT SERVICE, INC	01/12/2012	$65.27
	US PATRIOT	01/13/2012	$83.03
	LAWMENS SAFETY SUPPLY INC	01/25/2012	$71.14
			$408.88

Total for DEPARTMENT OF PUBLIC SAFETY: $24,884.40

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	Staples Tech Soln	01/14/2012	$61.02
			$61.02
CARA D SELLERS	SMITH RUBBER STAMP & SEAL	01/06/2012	$26.96
	STAPLS7081331678000001	01/11/2012	$605.17
	Staples Tech Soln	01/19/2012	$200.13
	DELL SALES & SERVICE	01/27/2012	$300.66
	RASIX COMPUTER CENTER	01/26/2012	$439.84
			$1,572.76
CHRISTINE MCKEE	STAPLS7081107323000001	01/05/2012	$71.48
	NADA APPRAISAL GUIDES	01/10/2012	$75.00
	STAPLS7082000580000001	01/28/2012	$61.35
			$207.83
CINDY L CHITTY	STAPLS9223842104000	01/13/2012	$124.34
			$124.34
CRYSTAL HAYES	FORMS AND SUPPLY - AOPD	01/11/2012	$7.42
	OFFICEMAX CT IN#516420	01/13/2012	$18.29
	FORMS AND SUPPLY - AOPD	01/12/2012	$18.00
	FORMS AND SUPPLY - AOPD	01/13/2012	$22.38
	FORMS AND SUPPLY - AOPD	01/16/2012	$120.45
	Amazon.com	01/19/2012	$157.05
	Amazon.com	01/20/2012	$37.45
	FORMS AND SUPPLY - AOPD	01/23/2012	$54.63
	FORMS AND SUPPLY - AOPD	01/24/2012	$40.55
	FORMS AND SUPPLY - AOPD	01/25/2012	$179.93
	FORMS AND SUPPLY - AOPD	01/26/2012	$162.82
	FORMS AND SUPPLY - AOPD	01/26/2012	$13.29
			$832.26
ERICA BROCK	XEROX SUPPLY TEXAS	01/10/2012	$267.50
	FORMS AND SUPPLY - AOPD	01/27/2012	$16.73
			$284.23
GREG WEBB	ATLASPHONES	01/19/2012	$189.00
	Amazon.com	01/30/2012	$46.99
			$235.99
HOPE GRANT	GOS// GREENVILLE OFFICE S	01/06/2012	$127.04
	GOS// GREENVILLE OFFICE S	01/05/2012	$147.76
	GOS// GREENVILLE OFFICE S	01/17/2012	$414.15
	OFFICEMAX CT IN#819991	01/25/2012	$254.48
			$943.43
HUEY R BRANHAM	MWAVE.COM/CROSSRIDER	01/06/2012	$296.16
	CSC - 1969	01/12/2012	$448.60
	CABLE & CONNECTIONS INC	01/11/2012	$17.87
	NEWBERRY SUPPLY & EQUIPME	01/13/2012	$33.60
	MONOPRICE INC	01/12/2012	$283.93
	CABLE & CONNECTIONS INC	01/12/2012	$84.53

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
HUEY R BRANHAM	APC	01/12/2012	$1,764.00
	US LASER	01/19/2012	$180.83
	CABLE & CONNECTIONS INC	01/19/2012	$88.81
	CSC - 1969	01/24/2012	$299.07
	CSC - 1969	01/24/2012	$591.60
	RASIX COMPUTER CENTER	01/25/2012	$322.74
	Amazon.com	01/26/2012	$139.46
	APC	01/26/2012	$594.00
	AMAZON MKTPLACE PMTS	01/28/2012	$51.97
	AMAZON MKTPLACE PMTS	01/28/2012	$31.97
	AMAZON MKTPLACE PMTS	01/30/2012	$23.95
			$5,253.09
JEAN OCONNOR	STAPLS7081452858000001	01/13/2012	$133.62
			$133.62
JENNY RENEDO	AMAZON MKTPLACE PMTS	01/10/2012	$12.98
	OFFICE DEPOT #1214	01/10/2012	$77.55
	OFFICE DEPOT #5910	01/10/2012	$38.73
	OFFICE DEPOT #332	01/19/2012	$147.81
			$277.07
KADRA DULL	STAPLS7080624368000002	12/31/2011	$120.87
	BLOCK AND COMPANY	01/06/2012	$36.39
	STAPLS7081311562000002	01/11/2012	$19.72
	STAPLS7081311562000001	01/12/2012	$15.45
	THE GREENVILLE NEWS-CIRC	01/13/2012	$9.95
	STAPLS7081612693000001	01/19/2012	$163.30
	OFFICE DEPOT #332	01/27/2012	$73.26
			$438.94
KATHLEEN SNYDER	STAPLES 00117127	01/10/2012	$20.62
	OFFICEMAX CT IN#710106	01/21/2012	$211.31
	STAPLS7081839583000001	01/25/2012	$97.10
			$329.03
KATHY HILL	FORMS AND SUPPLY - AOPD	01/04/2012	$20.18
			$20.18
KEISHA ALLEN	Amazon.com	01/03/2012	$23.84
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	EASYKEYS.COM, INC	01/07/2012	$938.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	STAPLS7081248457000001	01/10/2012	$29.21
	STAPLS7081388176000001	01/12/2012	$55.94
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	RASIX COMPUTER CENTER	01/11/2012	$182.13
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA ALLEN	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	STAPLS7081666946000001	01/20/2012	$45.43
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	FORMS AND SUPPLY - AOPD	01/27/2012	$90.40
	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$1,639.95
KIM PRATER	PITNEY BOWES	12/31/2011	$363.78
			$363.78
MARIE SLICE	Staples Tech Soln	01/26/2012	$528.70
	Staples Tech Soln	01/27/2012	$224.32
	FORMS AND SUPPLY - AOPD	01/26/2012	$251.28
			$1,004.30
REGINA LAKE	OFFICEMAX CT IN#282105	01/04/2012	$55.75
	Staples Tech Soln	01/06/2012	$120.39
	FORMS AND SUPPLY - AOPD	01/05/2012	$257.23
	RASIX COMPUTER CENTER	01/12/2012	$429.74
	DIGITAL CHECK CORP	01/14/2012	$73.49
	RASIX COMPUTER CENTER	01/17/2012	$352.86
	STAPLS7081601601000001	01/18/2012	$83.34
	CRANEL IMAGING &VERSITEC	01/19/2012	$124.28
	SMITH RUBBER STAMP & SEAL	01/18/2012	$25.68
	RASIX COMPUTER CENTER	01/19/2012	$606.65
	ACCESS SERVICES	01/23/2012	$881.96
	STAPLS7081846294000001	01/25/2012	$230.52
	CHD C AND H DISTRIBTRS	01/25/2012	$173.81
	STAPLS7081846294000002	01/25/2012	$65.93
	STAPLS7081846294000003	01/25/2012	$24.82
			$3,506.45
RODGER WATSON	RASIX COMPUTER CENTER	01/16/2012	$326.01
	DOLLAR-GENERAL #9133	01/22/2012	$13.50
	DOLLAR-GENERAL #3054	01/25/2012	$10.80
			$350.31
SAMMY SANDERS	CORRUGATED CONTAINERS INC	01/12/2012	$349.89
	CORRUGATED CONTAINERS INC	01/12/2012	$98.44
	BLOCK AND COMPANY	01/16/2012	$88.71
	FORMS AND SUPPLY - AOPD	01/18/2012	$1,393.68
	FORMS AND SUPPLY - AOPD	01/18/2012	$86.41
			$2,017.13
SCDOR AIR TRAVEL	DELTA AIR 0062365974374	01/03/2012	$413.20
	DELTA AIR 0062365795992	01/03/2012	$439.70
	DELTA AIR 0062365172281	01/03/2012	$387.70
	DELTA AIR 0062365469289	01/03/2012	$439.70

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SCDOR AIR TRAVEL	SOUTHWESTAIR5262412885820	01/06/2012	$449.20
	SOUTHWESTAIR5262412885821	01/06/2012	$449.20
	DELTA AIR 0062365135367	01/06/2012	$438.70
	DELTA AIR 0062365877812	01/06/2012	$189.60
	DELTA AIR 0062366946077	01/18/2012	$683.80
	DELTA AIR 0062366167184	01/23/2012	$189.60
	USAIRWAYS 0378739723406	01/27/2012	$346.20
			$4,426.60
SHERRY BLIZZARD	PLI YOUTUBE DOWNLOADER	01/02/2012	$34.95
	FORMS AND SUPPLY - AOPD	01/16/2012	$413.67
			$448.62
SHERYL WICKER	STAPLS9223688450000	01/10/2012	$173.50
	BUY.COM	01/25/2012	$59.20
	BUSINESS-SUPPLY.COM	01/29/2012	$73.94
			$306.64
SHUMPERT SUSAN	STAPLS7081369079000001	01/12/2012	$59.25
	TCD TTA-RESEARCH &CPE	01/20/2012	$122.63
	TCD TTA-RESEARCH &CPE	01/20/2012	$94.11
			$275.99
SUSIE SHYTLE	STAPLS7081128908000001	01/06/2012	$42.31
	STAPLS7081128908000002	01/06/2012	$67.69
	STAPLS7081899846000002	01/26/2012	$27.34
			$137.34
TINA LEE	OFFICE DEPOT #332	01/03/2012	$125.71
			$125.71
TONY MCELVEEN	OFFICE DEPOT #336	12/30/2011	$165.82
	OFFICE DEPOT #336	01/11/2012	$48.57
	OFFICE DEPOT #336	01/13/2012	$166.47
			$380.86
TRACY GRUBB	Staples Tech Soln	01/27/2012	$31.59
			$31.59
WANDA GRAHAM SHOEMAKER	SMITH RUBBER STAMP & SEAL	01/06/2012	$93.35
			$93.35
WILLIAM G SUTTON	STAPLES 00111211	01/06/2012	$17.09
	STAPLES 00111211	01/05/2012	$87.93
	OFFICE DEPOT #342	01/09/2012	$21.40
	STAPLES 00111211	01/19/2012	$55.61
			$182.03
WILLIS FISHER	OFFICE DEPOT #243	12/29/2011	$195.96
	OFFICE MAX	01/12/2012	$158.89
			$354.85
ZENATA DONALDSON	STAPLS7081144326000001	01/06/2012	$238.08

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ZENATA DONALDSON	OFFICEMAX CT IN#373647	01/06/2012	$11.11
			$249.19

Total for DEPARTMENT OF REVENUE: $26,608.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CAROLINA POWER EQUIPMENT	01/17/2012	$277.40
	CAROLINA POWER EQUIPMENT	01/25/2012	$347.48
			$624.88
ADRIENNE SANDERS	FORMS AND SUPPLY - AOPD	01/11/2012	$6.46
	FORMS AND SUPPLY - AOPD	01/11/2012	$24.95
	FORMS AND SUPPLY - AOPD	01/18/2012	$47.08
			$78.49
ALAN R. KOZUSKO	FASTENAL COMPANY01	01/19/2012	$31.70
	FASTENAL COMPANY01	01/25/2012	$944.71
	DERRICK EQUIPMENT	01/25/2012	$513.50
	DERRICK EQUIPMENT	01/25/2012	$462.14
	FASTENAL COMPANY01	01/30/2012	$62.17
			$2,014.22
ALBERT R TRAICHAL	LOWES #02520	01/02/2012	$25.52
			$25.52
ALETHEA M. ROSE	CES-SC-0026	01/04/2012	$121.62
	USPS 45500000729800364	01/09/2012	$88.00
	CES-SC-0026	01/11/2012	$70.56
	SOUTHERN PUMP &TANK	01/12/2012	$138.83
	USPS 45500000729800364	01/13/2012	$5.59
	ORANGE PRODUCTS LLC	01/18/2012	$2,350.00
	LOWES #00385	01/20/2012	$35.91
	HOWARD B JONES & SON INC	01/20/2012	$110.24
	FORMS AND SUPPLY - AOPD	01/24/2012	$87.60
			$3,008.35
ALFREDA MYERS	NAPA STORE 1015010	01/03/2012	$31.79
	ADVANCE AUTO PARTS #5340	01/03/2012	$133.60
	W. W. WILLIAMS	01/06/2012	$56.36
	FAIRFIELD TRACTOR CO INC	01/06/2012	$91.64
	FRASIER TIRE S62800024	01/06/2012	$355.10
	LEE TRANSPORT EQUIPMENT	01/06/2012	$166.92
	W.P.LAW, INC	01/06/2012	$12.14
	NORTHERN TOOL EQUIP SC	01/05/2012	$264.81
	EVANS STEEL SERVI01 OF 01	01/09/2012	$60.97
	HERNDON CHEVROLET	01/09/2012	$64.95
	CARQUEST 01013754	01/10/2012	$9.61
	NAPA STORE 1015010	01/10/2012	$9.03
	CARQUEST 01013754	01/18/2012	$8.30
	LEE TRANSPORT EQUIPMENT	01/20/2012	$297.46
	FLINT EQUIP CO W COLUMB	01/23/2012	$44.30
	J & B TRACTOR CO. INC.	01/23/2012	$988.72
	DOUGHERTY EQUIPMENT CO	01/20/2012	$164.03
	LR HOOK TIRE C86280021	01/23/2012	$95.79
	LINDER INDSTRL-COLUMBIA	01/24/2012	$2,194.75
	DURACO, INC	01/24/2012	$509.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	BROAD RIVER AUTO ELECT	01/23/2012	$211.86
	LOVE CHEVROLET 2 PARTS S	01/23/2012	$315.92
	SNIDER TIRE #133	01/24/2012	$1,228.05
	CUMMINS ATLANTIC #5	01/26/2012	$12.64
	BOB JOHNSON S BODY SHOP	01/25/2012	$1,274.36
	LOVE CHEVROLET PARTS AND	01/25/2012	$144.21
	FAIRFIELD TRACTOR CO INC	01/25/2012	$401.94
	JIM HUDSON FORD PARTS AND	01/26/2012	$66.18
	ADVANCE AUTO PARTS #5610	01/26/2012	$99.36
			$9,314.34
ALLAN W. TERRY	OFFICE DEPOT #342	01/05/2012	$18.71
	PEPBOYS STORE 98	01/19/2012	$41.70
			$60.41
ALLISON BOWERS	ATHLETIC WHOUSE -LCASTER	01/06/2012	$107.89
	FORMS AND SUPPLY - AOPD	01/20/2012	$14.25
	FORMS AND SUPPLY - AOPD	01/26/2012	$51.06
			$173.20
ALPHONSO CHESTNUT	JACKS NAME BRAND SHOES	01/13/2012	$100.00
			$100.00
ALPHONSO SOLMON	DARLINGTON AUTO PARTS	01/11/2012	$15.23
	DARLINGTON AUTO PARTS	01/24/2012	$26.95
			$42.18
ALPHONSO SOLOMON	NAPA AUTO PARTS	01/03/2012	$331.00
	DARLINGTON AUTO PARTS	01/03/2012	$6.87
	DARLINGTON AUTO PARTS	01/03/2012	$21.05
	DARLINGTON AUTO PARTS	01/03/2012	$358.95
	NAPA AUTO PARTS	01/03/2012	$97.71
	DARLINGTON AUTO PARTS	01/03/2012	$63.59
	DARLINGTON AUTO PARTS	01/04/2012	$102.46
	DARLINGTON AUTO PARTS	01/04/2012	$36.17
	DARLINGTON AUTO PARTS	01/04/2012	$44.71
	NAPA AUTO PARTS	01/04/2012	$42.53
	DARLINGTON AUTO PARTS	01/05/2012	$165.61
	DARLINGTON AUTO PARTS	01/06/2012	$338.09
	DARLINGTON AUTO PARTS	01/06/2012	$39.00
	DARLINGTON AUTO PARTS	01/10/2012	$15.68
	DARLINGTON AUTO PARTS	01/10/2012	$56.03
	DARLINGTON AUTO PARTS	01/11/2012	$84.05
	DARLINGTON AUTO PARTS	01/11/2012	$8.66
	DARLINGTON AUTO PARTS	01/11/2012	$172.78
	DARLINGTON AUTO PARTS	01/12/2012	$211.91
	AUDDIE BROWN CHEVROLET	01/11/2012	$2,406.15
	DARLINGTON AUTO PARTS	01/12/2012	$89.89
	DARLINGTON AUTO PARTS	01/12/2012	$51.80
	DARLINGTON AUTO PARTS	01/13/2012	$112.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	01/17/2012	$22.08
	DARLINGTON AUTO PARTS	01/17/2012	$108.90
	DARLINGTON AUTO PARTS	01/17/2012	$82.24
	DARLINGTON AUTO PARTS	01/17/2012	$6.51
	DARLINGTON AUTO PARTS	01/17/2012	$43.55
	DARLINGTON AUTO PARTS	01/17/2012	$86.16
	DARLINGTON AUTO PARTS	01/18/2012	$77.97
	AUTOZONE #1016	01/18/2012	$49.24
	DARLINGTON AUTO PARTS	01/18/2012	$42.60
	AUTOZONE #1016	01/18/2012	$208.41
	DARLINGTON AUTO PARTS	01/18/2012	$60.58
	RICHBURGS AUTO ELECTRIC	01/19/2012	$100.57
	PROFESSIONAL HYDRAULICS	01/19/2012	$95.22
	DARLINGTON AUTO PARTS	01/24/2012	$12.15
	DARLINGTON AUTO PARTS	01/24/2012	$19.68
	DARLINGTON AUTO PARTS	01/24/2012	$52.26
	DARLINGTON AUTO PARTS	01/25/2012	$37.41
	AUTOZONE #1016	01/26/2012	$5.39
	MIKE REICHENBACH FORD LI	01/26/2012	$71.26
	DARLINGTON AUTO PARTS	01/27/2012	$2.46
	NAPA AUTO PARTS	01/27/2012	$92.31
	DARLINGTON AUTO PARTS	01/27/2012	$7.99
	DARLINGTON AUTO PARTS	01/27/2012	$59.97
	NAPA AUTO PARTS	01/27/2012	$35.55
	NAPA AUTO PARTS	01/27/2012	$58.99
	DARLINGTON AUTO PARTS	01/30/2012	$18.58
	DARLINGTON AUTO PARTS	01/30/2012	$137.33
			$6,452.11
ALTON T GRIGGS	CAROLINA SUPPLY HOUSE	01/09/2012	$17.36
	MOSELEY OUTDOOR POWER	01/11/2012	$67.57
	CAROLINA SUPPLY HOUSE	01/18/2012	$9.25
	CAROLINA SUPPLY HOUSE	01/23/2012	$154.80
	LOWES #01120	01/24/2012	$45.32
	FLUDD'S SUMMERSETT SEC	01/25/2012	$4.86
	LOWES #01075	01/30/2012	$420.08
			$719.24
ALVIN J NIDIFFER JR	NAPA STORE 1015006	12/30/2011	$8.35
	IBS OF SC	01/04/2012	$352.75
	NAPA STORE 1015006	01/04/2012	$6.61
	NAPA STORE 1015006	01/04/2012	$103.94
	LOVE CHEVROLET PARTS AND	01/05/2012	$57.25
	NAPA STORE 1015006	01/06/2012	$20.74
	NAPA STORE 1015006	01/05/2012	$19.60
	NAPA STORE 1015006	01/09/2012	$28.69
	CLASSIC FORD OF COLUMBIA	01/10/2012	$49.25
	NAPA STORE 1015006	01/10/2012	$20.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	IBS OF SC	01/11/2012	$79.04
	NAPA STORE 1015006	01/10/2012	$18.67
	NAPA STORE 1015006	01/10/2012	$7.96
	NAPA STORE 1015006	01/11/2012	$14.61
	NAPA STORE 1015006	01/12/2012	$4.33
	CLASSIC FORD OF COLUMBIA	01/18/2012	$98.85
	NAPA STORE 1015006	01/18/2012	$10.64
	NAPA STORE 1015006	01/19/2012	$14.54
	NAPA STORE 1015006	01/19/2012	$4.09
	NAPA STORE 1015006	01/23/2012	$21.47
			$941.69
ALVIN L THOMAS	VERIZON WRLS 594601	01/09/2012	$37.48
	BLACK RIVER MARINE	01/11/2012	$213.81
	FASTENAL COMPANY01	01/11/2012	$24.55
	FASTENAL COMPANY01	01/18/2012	$15.16
	SIMPLEX GRINNELL WEB P	01/20/2012	$342.40
	AMERICAN RED CROSS	01/24/2012	$152.00
	FLINT TRADING, INC.	01/29/2012	$1,974.64
			$2,760.04
AMY CARDWELL	USPS 45230005329806148	01/17/2012	$50.23
	SELLERS SEPTIC TANK SER.	01/17/2012	$87.00
	PEE DEE FIRE - SAFTEY	01/18/2012	$1,409.54
	BenMeds 1018417802	01/20/2012	$231.61
	BLANCHARD MACHINERY	01/20/2012	$1,801.24
	FORMS AND SUPPLY - AOPD	01/23/2012	$226.50
	BLANCHARD MACHINERY	01/25/2012	$127.99
			$3,934.11
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	01/06/2012	$42.08
	FORMS AND SUPPLY - AOPD	01/05/2012	$82.36
	FORMS AND SUPPLY - AOPD	01/17/2012	$232.14
	FORMS AND SUPPLY - AOPD	01/23/2012	$7.15
			$363.73
AMY J. HIGHTOWER	LITTLECOLLC	01/04/2012	$142.56
	SUNSHINE STEEL & SUPPLY	01/04/2012	$81.15
	BLANCHARD MACHINERY	01/05/2012	$951.70
	ALAMO SALES CORP	01/06/2012	$540.92
	SANDERS SUPPLY CO INC	01/19/2012	$13.10
	SANDERS SUPPLY CO INC	01/20/2012	$8.80
			$1,738.23
AMY L. PETTY	CHEROKEE FEED AND SUPP	01/12/2012	$9.72
	FORMS AND SUPPLY - AOPD	01/20/2012	$60.63
			$70.35
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	01/23/2012	$325.93
	FORMS AND SUPPLY - AOPD	01/24/2012	$18.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$344.38
ANDREW D. STEWART	CAUSEY HOME CENTER FLO	01/03/2012	$27.96
	FORMS AND SUPPLY - AOPD	01/05/2012	$18.28
	WW GRAINGER	01/06/2012	$23.32
	FORMS AND SUPPLY - AOPD	01/09/2012	$34.71
	AGRI SOUTH INC	01/10/2012	$70.06
	FORMS AND SUPPLY - AOPD	01/13/2012	$49.49
	HAMILTON OFFICE SUPPLY CO	01/13/2012	$10.15
	EDWARDS REFRIGERATION, IN	01/13/2012	$234.94
	HAMILTON OFFICE SUPPLY CO	01/13/2012	$38.19
	WW GRAINGER	01/18/2012	$47.27
	WW GRAINGER	01/25/2012	$38.01
	DMI DELL SM BUS	01/28/2012	$648.29
			$1,240.67
ANDREW ROWE	TRUCK SUPPLY COMPANY O	01/04/2012	$86.49
	RICHLAND INDUSTRIAL	01/10/2012	$325.82
	RICHLAND INDUSTRIAL	01/17/2012	$53.95
	ASC VOLVO COLUMBIA	01/24/2012	$292.38
			$758.64
ANGELA W. HICKS	SCHOFIELD HARDWARE INC	01/11/2012	$97.19
	USPS 45294005029805561	01/13/2012	$88.00
	M&M PRINTING AND GRAPHICS	01/17/2012	$35.77
	USPS 45294105029809522	01/27/2012	$11.05
			$232.01
ANNA S LEVY	HERALD OFFICE SUPPLY INC	01/19/2012	$238.60
	1 GEORGETOWN MILL SUPP	01/24/2012	$50.67
	HP HOME STORE	01/25/2012	$146.26
	VERIZON WRLS P3419-01	01/26/2012	$14.99
			$450.52
ANTHONY BROWN	HOSEPOWER USA	01/03/2012	$109.28
	HOSEPOWER USA	01/03/2012	$60.73
	TRUCK SUPPLY COMPANY O	01/03/2012	$202.68
	CLASSIC FORD OF COLUMBIA	01/03/2012	$742.15
	FRASIER TIRE S62800024	01/03/2012	$406.95
	LOVE CHEVROLET PARTS AND	01/03/2012	$147.06
	FRASIER TIRE S62800024	01/03/2012	$261.87
	CARQUEST 01013028	01/03/2012	$31.73
	FRASIER TIRE S62800024	01/03/2012	$123.09
	TRUCK SUPPLY COMPANY O	01/04/2012	$25.83
	TRUCK SUPPLY COMPANY O	01/04/2012	$175.34
	CAROLINA INTL TRUCKS	01/04/2012	$17.31
	TRUCK SUPPLY COMPANY O	01/04/2012	$4.73
	CARQUEST 01013028	01/03/2012	$79.29
	TRUCK SUPPLY COMPANY O	01/04/2012	$224.37
	TRUCK SUPPLY COMPANY O	01/04/2012	$84.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	CARQUEST 01013028	01/03/2012	$31.16
	CAROLINA RIM & WHEEL CO	01/03/2012	$127.91
	FRASIER TIRE S62800024	01/04/2012	$471.54
	CARQUEST 01013028	01/04/2012	$86.99
	TRUCK SUPPLY COMPANY O	01/05/2012	$4.35
	TRUCK SUPPLY COMPANY O	01/05/2012	$57.20
	SHUMAN OWENS SUPPLY CO	01/05/2012	$7.21
	CARQUEST 01013028	01/04/2012	$103.78
	CARQUEST 01013028	01/04/2012	$78.16
	SOUTHERN MUNICIPAL EQUIPM	01/05/2012	$208.45
	CAROLINA RIM & WHEEL CO	01/04/2012	$5.99
	LEE TRANSPORT EQUIPMENT	01/06/2012	$46.01
	TRUCK SUPPLY COMPANY O	01/06/2012	$114.40
	CARQUEST 01013028	01/06/2012	$64.07
	CARQUEST 01013028	01/06/2012	$46.97
	FRASIER TIRE S62800024	01/06/2012	$231.07
	CARQUEST 01013028	01/06/2012	$34.52
	FRASIER TIRE S62800024	01/06/2012	$113.85
	CARQUEST 01013028	01/05/2012	$20.50
	CARQUEST 01013028	01/05/2012	$120.50
	TRUCK SUPPLY COMPANY O	01/09/2012	$57.20
	TRUCK SUPPLY COMPANY O	01/09/2012	$16.87
	CLASSIC FORD OF COLUMBIA	01/06/2012	$109.73
	TRUCK SUPPLY COMPANY O	01/09/2012	$8.85
	TRUCK SUPPLY COMPANY O	01/10/2012	$6.96
	CARQUEST 01013028	01/09/2012	$5.14
	CLASSIC FORD OF COLUMBIA	01/10/2012	$48.01
	TRUCK SUPPLY COMPANY O	01/10/2012	$49.82
	CARQUEST 01013028	01/09/2012	$874.66
	CARQUEST 01013028	01/09/2012	$9.65
	LOVE CHEVROLET PARTS AND	01/10/2012	$60.53
	FRASIER TIRE S62800024	01/10/2012	$543.83
	CARQUEST 01013028	01/10/2012	$109.81
	CAROLINA RIM & WHEEL CO	01/11/2012	$25.83
	TRUCK SUPPLY COMPANY O	01/12/2012	$7.34
	LOVE CHEVROLET PARTS AND	01/11/2012	$60.53
	SPRINGS AND THINGS	01/12/2012	$91.95
	CARQUEST 01013028	01/11/2012	$40.33
	ALCAM	01/11/2012	$148.64
	CARQUEST 01013028	01/11/2012	$22.00
	CARQUEST 01013028	01/12/2012	$491.24
	TRUCK SUPPLY COMPANY O	01/13/2012	$28.36
	TRUCK SUPPLY COMPANY O	01/13/2012	$46.22
	TRUCK SUPPLY COMPANY O	01/13/2012	$399.72
	CAROLINA RIM & WHEEL CO	01/13/2012	$165.64
	CARQUEST 01013028	01/13/2012	$154.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	01/18/2012	$18.46
	LOVE CHEVROLET PARTS AND	01/17/2012	$82.39
	FRASIER TIRE S62800024	01/18/2012	$128.61
	WW GRAINGER	01/19/2012	$346.68
	CARQUEST 01013028	01/18/2012	$26.84
	HOSEPOWER USA	01/19/2012	$46.94
	CARQUEST 01013028	01/18/2012	$54.97
	CARQUEST 01013028	01/18/2012	$27.49
	CARQUEST 01013028	01/19/2012	$78.48
	ALAMO SALES CORP	01/20/2012	$125.87
	FRASIER TIRE S62800024	01/20/2012	$369.89
	TRUCK SUPPLY COMPANY O	01/20/2012	$8.03
	FRASIER TIRE S62800024	01/19/2012	$767.31
	TRUCK SUPPLY COMPANY O	01/20/2012	$110.00
	TRUCK SUPPLY COMPANY O	01/20/2012	$30.10
	TRUCK SUPPLY COMPANY O	01/23/2012	$30.03
	LEE TRANSPORT EQUIPMENT	01/23/2012	$69.55
	TRUCK SUPPLY COMPANY O	01/23/2012	$26.29
	GAINES W HARRISON01 OF 01	01/23/2012	$94.64
	LOVE CHEVROLET PARTS AND	01/23/2012	$181.44
	LEE TRANSPORT EQUIPMENT	01/24/2012	$41.73
	CARQUEST 01013028	01/24/2012	$128.28
	CAROLINA INTL TRUCKS	01/30/2012	$31.51
	TRUCK SUPPLY COMPANY O	01/30/2012	$10.27
	TRUCK SUPPLY COMPANY O	01/30/2012	$9.46
	TRUCK SUPPLY COMPANY O	01/30/2012	$288.87
	LEE TRANSPORT EQUIPMENT	01/30/2012	$17.12
			$11,405.87
ANTHONY L MATTHEWS	NEWBERRY HDWE INC	01/10/2012	$17.09
	MARK HIPP'S GARAGE & WREC	01/10/2012	$400.00
	DERRICK EQUIPMENT INC	01/13/2012	$21.69
	NEWBERRY HDWE INC	01/17/2012	$6.25
	SUNRISE AUTO SUPPLY INC	01/20/2012	$123.65
	DERRICK EQUIPMENT	01/19/2012	$252.89
	BATTERY OUTLET	01/23/2012	$118.77
	SUNRISE AUTO SUPPLY INC	01/27/2012	$9.62
	NEWBERRY HDWE INC	01/27/2012	$10.15
	SUNRISE AUTO SUPPLY INC	01/26/2012	$94.13
			$1,054.24
ANTONIO E RAGOS	OFFICE MAX	01/23/2012	$36.87
			$36.87
APRIL C MEETZE	FLINT TRADING, INC.	01/10/2012	$1,896.03
	WW GRAINGER	01/25/2012	$181.04
	FORMS AND SUPPLY - AOPD	01/27/2012	$174.08
	FLINT TRADING, INC.	01/29/2012	$78.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,330.12
ARTHUR E WILLIAMSON	FASTENAL COMPANY01	01/24/2012	$324.93
			$324.93
ARTHUR FLEMING	FRASIER TIRE S62800024	12/30/2011	$144.18
	BLANCHARD EQUIPMENT ST MA	12/30/2011	$305.63
	BLANCHARD EQUIPMENT ST MA	12/30/2011	$12.53
	CAROLINA INTL TRUCKS	01/03/2012	$38.32
	LEE TRANSPORT EQUIPMENT	01/04/2012	$12.84
	EDMUND REPAIR SERVICE INC	01/03/2012	$210.00
	TRUCK SUPPLY COMPANY O	01/04/2012	$25.47
	CARQUEST 01013028	01/04/2012	$167.46
	CARQUEST 01013028	01/04/2012	$11.00
	INTERSTATE ALL BATTERY	01/05/2012	$1,026.77
	LITTLECOLLC	01/09/2012	$276.23
	ARROW EQUIPMENT 2	01/10/2012	$349.03
	TRUCK SUPPLY COMPANY O	01/12/2012	$88.21
	JAMAR TECHNOLOGIES INC	01/12/2012	$170.98
	CLASSIC FORD OF COLUMBIA	01/17/2012	$239.68
	LEE TRANSPORT EQUIPMENT	01/17/2012	$329.56
	W. W. WILLIAMS	01/17/2012	$73.79
	CARQUEST 01013028	01/17/2012	$40.65
	JAMAR TECHNOLOGIES INC	01/18/2012	$609.28
	CAROLINA INTL TRUCKS	01/24/2012	$52.93
	JAMAR TECHNOLOGIES INC	01/24/2012	$20.00
	TRUCK SUPPLY COMPANY O	01/24/2012	$7.28
	JAMAR TECHNOLOGIES INC	01/25/2012	$442.94
	GAINES W HARRISON01 OF 01	01/24/2012	$507.43
	TRUCK SUPPLY COMPANY O	01/25/2012	$6.78
	DILMAR OIL COMPANY-COLUM	01/25/2012	$77.79
	DURACO, INC	01/25/2012	$80.94
	LITTLECOLLC	01/26/2012	$1,004.27
	COLUMBIA TRUCK CENTER	01/25/2012	$4.64
	CLASSIC FORD OF COLUMBIA	01/26/2012	$15.62
	GAINES W HARRISON01 OF 01	01/25/2012	$69.27
	CUMMINS ATLANTIC #5	01/27/2012	$86.25
	LOVE CHEVROLET PARTS AND	01/26/2012	$156.03
	LEE TRANSPORT EQUIPMENT	01/30/2012	$311.37
			$6,975.15
ARTHUR MURDEN	DILLON SUPPLY	01/03/2012	$102.09
	BLANCHARD EQUIPMENT ORANG	01/06/2012	$32.34
	BLANCHARD EQUIPMENT ORANG	01/10/2012	$51.15
	TYLER BROTHERS	01/17/2012	$20.31
	G&G PAINT AND WALLPAPER	01/18/2012	$33.45
	BLANCHARD EQUIPMENT ORANG	01/20/2012	$130.95
	DILLON SUPPLY	01/23/2012	$55.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR MURDEN	DILLON SUPPLY	01/27/2012	$55.64
			$481.57
ASHLEY L TURNER	WW GRAINGER	01/05/2012	$142.74
	WW GRAINGER	01/24/2012	$256.75
	THE OFFICE PAL	01/29/2012	$584.49
			$983.98
B. E. LEONARD	DOLLAR-GENERAL #1142	01/05/2012	$18.90
	FLORENCE CONCRETE	01/20/2012	$2,213.00
			$2,231.90
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	01/03/2012	$40.66
	CAROLINA POWER EQUIPMENT	01/10/2012	$376.68
	CAROLINA POWER EQUIPMENT	01/25/2012	$146.48
			$563.82
BARBARA A POLATTY	DERRICK EQUIPMENT INC	12/30/2011	$771.90
	NAPA AUTO PARTS OF EDGEFI	01/03/2012	$278.71
	NAPA AUTO PARTS OF EDGEFI	01/03/2012	$17.74
	DERRICK EQUIPMENT INC	01/04/2012	$462.89
	LAURELWOOD EQUIPMENT CO I	01/04/2012	$67.14
	PHILLIPS APPLIANCE	01/06/2012	$5.30
	OLD STONE TRACTOR CO INC	01/05/2012	$1,020.56
	LAURELWOOD EQUIPMENT CO I	01/05/2012	$96.66
	LEE TRANSPORT EQUIPMENT	01/06/2012	$77.64
	PALMETTO SPECIALITY	01/09/2012	$118.47
	FORRESTS TIRE SERVICE INC	01/09/2012	$1,053.10
	NAPA AUTO PARTS OF EDGEFI	01/11/2012	$22.29
	LEE TRANSPORT EQUIPMENT	01/11/2012	$78.55
	FORRESTS TIRE SERVICE INC	01/10/2012	$218.00
	NAPA AUTO PARTS OF EDGEFI	01/13/2012	$111.75
	NAPA AUTO PARTS OF EDGEFI	01/13/2012	$27.61
	AUTO SAFETY GLASS AND	01/13/2012	$198.34
	NAPA AUTO PARTS OF EDGEFI	01/13/2012	$49.90
	NAPA AUTO PARTS OF EDGEFI	01/17/2012	$175.65
	JCB OF GEORGIA - POOLER	01/16/2012	$205.86
	MESSICK'S	01/17/2012	$1,069.39
	HERITAGE HARDWARE & SU	01/18/2012	$59.14
	JOHNSTON AUTO PARTS	01/17/2012	$19.23
	NAPA AUTO PARTS OF EDGEFI	01/20/2012	$37.77
	NAPA AUTO PARTS OF EDGEFI	01/24/2012	$25.11
	PENDARVIS CHEVROLET	01/23/2012	$1,850.00
	MAYS INTERNATIONAL TRUCK	01/26/2012	$30.40
			$8,149.10
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	01/26/2012	$208.59
	FORMS AND SUPPLY - AOPD	01/27/2012	$69.66
			$278.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA S. SHEALY	WM SUPERCENTER	12/30/2011	$19.16
	USPS 45364006429832128	12/30/2011	$5.59
	QUARLES SUPPLY CO INC	12/29/2011	$100.00
	MSC	01/04/2012	$260.37
	SIMS CONCRETE OF GREENWOO	01/05/2012	$467.59
	SIMS CONCRETE OF GREENWOO	01/10/2012	$156.45
	THE RENTAL CENTER	01/19/2012	$160.50
	QUARLES SUPPLY CO INC	01/20/2012	$539.42
	LOWES #00518	01/20/2012	$328.49
	QUARLES SUPPLY CO INC	01/27/2012	$65.58
	LOWES #00518	01/27/2012	$5.77
	SIMS CONCRETE OF GREENWOO	01/27/2012	$383.83
			$2,492.75
BECKY C KUHN	FORMS AND SUPPLY - AOPD	01/10/2012	$24.11
	FORMS AND SUPPLY - AOPD	01/27/2012	$361.43
			$385.54
BENNIE FOGLE	WESTBURY'S HARDWARE ST	01/25/2012	$114.37
			$114.37
BENNY R INMAN JR	FLUDD'S SUMMERSETT SEC	01/03/2012	$386.54
	TRAFFIC ZAP & SUPPLY	01/12/2012	$922.50
	LCOM GLOBALCONNECTIVIT	01/21/2012	$123.45
	PRO CHEM INC	01/24/2012	$528.39
	WALKER BROTHERS INC	01/25/2012	$284.62
	WALKER BROTHERS INC	01/25/2012	$1,339.20
			$3,584.70
BETSY G JONES	MCKENZIES PARTS & EQUIPME	01/06/2012	$483.51
	FASTENAL COMPANY01	01/10/2012	$158.17
	INDUSTRIAL SOLUTIONS AND	01/10/2012	$175.50
	MCKENZIES PARTS & EQUIPME	01/20/2012	$227.17
	AIRGAS NAT WELDERS #7	01/20/2012	$56.07
	FASTENAL COMPANY01	01/24/2012	$34.65
	AII UZ ENGINEERED PROD	01/24/2012	$47.91
			$1,182.98
BETSY JONES	MCKENZIES PARTS & EQUIPME	01/03/2012	$4.83
	MCKENZIES PARTS & EQUIPME	01/05/2012	$277.08
	MCKENZIES PARTS & EQUIPME	01/09/2012	$13.49
	BTS #16	01/13/2012	$22.51
	BTS #16	01/12/2012	$365.66
	LEE TRANSPORT EQUIPMENT	01/17/2012	$60.84
	LEE TRANSPORT EQUIPMENT	01/18/2012	$450.40
	MCKENZIES PARTS & EQUIPME	01/24/2012	$18.34
			$1,213.15
BETTY H. JOHNSON	MESSICK'S	01/12/2012	$9.49
	NSC NORTHERN SAFETY CO	01/18/2012	$152.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	VERMEER MID ATLANTIC SI	01/20/2012	$70.84
	HERLONG FORD, INC	01/24/2012	$10.47
	FORRESTS TIRE SERVICE INC	01/25/2012	$97.23
			$340.19
BILLY W WILLIAMS	DIAMOND MOWERS INC	12/29/2011	$73.31
	CUMMINS ATLANTIC #5	01/03/2012	$635.65
	WALTER TRANSMISSION	01/03/2012	$1,447.80
	KIMBALL MIDWEST	01/04/2012	$299.10
	JEFFERSON AUTO PARTS 2	01/04/2012	$14.04
	LOVE CHEVROLET PARTS AND	01/06/2012	$78.97
	JCB OF GEORGIA - POOLER	01/05/2012	$93.49
	CUMMINS ATLANTIC #5	01/10/2012	$155.45
	JCB OF GEORGIA - POOLER	01/09/2012	$441.06
	JCB OF GEORGIA - POOLER	01/09/2012	$185.43
	DIAMOND MOWERS INC	01/10/2012	$530.14
	FRASIER TIRE S62800032	01/10/2012	$675.34
	AUTO PARTS SERVICE INC	01/11/2012	$149.54
	S AND D AUTO PARTS	01/11/2012	$19.40
	AUTO PARTS SERVICE INC	01/12/2012	$6.79
	AUTO PARTS SERVICE INC	01/12/2012	$52.94
	AUTO PARTS SERVICE INC	01/12/2012	$6.79
	LEE TRANSPORT EQUIPMENT	01/12/2012	$511.38
	JCB OF GEORGIA - POOLER	01/13/2012	$24.22
	JCB OF GEORGIA - POOLER	01/12/2012	$53.00
	JCB OF GEORGIA - POOLER	01/12/2012	$47.24
	AUTO PARTS SERVICE INC	01/17/2012	$6.79
	SPARROW AND KENNEDY TR	01/17/2012	$552.47
	LEE TRANSPORT EQUIPMENT	01/18/2012	$21.96
	PEE DEE SUPPLY	01/17/2012	$8.81
	JCB OF GEORGIA - POOLER	01/18/2012	$70.28
	DOUGLAS MACHINE SHOP INC	01/18/2012	$46.22
	JCB OF GEORGIA - POOLER	01/18/2012	$31.12
	JCB OF GEORGIA - POOLER	01/19/2012	$41.01
	MAINTENANCE PRODUCTS, INC	01/20/2012	$133.98
	RICHBURGS AUTO ELECTRIC	01/23/2012	$250.25
	AUTO PARTS SERVICE INC	01/26/2012	$141.12
	KIMBALL MIDWEST	01/25/2012	$340.22
	RICKYS GLASS AND REPAIR	01/25/2012	$112.00
	PEE DEE SUPPLY	01/26/2012	$23.76
	AUTO PARTS SERVICE INC	01/30/2012	$40.22
	CUMMINS ATLANTIC #12	01/30/2012	$188.43
			$7,509.72
BOBBIE D SHYTLE	Harrisons Workwear Sparta	01/03/2012	$100.00
	Harrisons Workwear Sparta	01/05/2012	$100.00
	SAFEGUARD SAFETY SHOES	01/18/2012	$100.00
	SAFEGUARD SAFETY SHOES	01/19/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBIE D SHYTLE	Harrisons Workwear Sparta	01/23/2012	$100.00
			$500.00
BOBBIE L GUINYARD	VERTEX STANDARD	01/03/2012	$200.00
	FORMS AND SUPPLY - AOPD	01/06/2012	$228.83
	TESSCO INCORPORATED	01/19/2012	$164.49
	TESSCO INCORPORATED	01/19/2012	$935.91
	FORMS AND SUPPLY - AOPD	01/26/2012	$188.36
			$1,717.59
BOBBY F MEEKINS	SCHOFIELD HARDWARE INC	01/04/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	01/09/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	01/09/2012	$100.00
	HOME AND INDUSTRIA	01/13/2012	$87.04
	HARBOR FREIGHT TOOLS 120	01/19/2012	$32.34
	WM SUPERCENTER	01/19/2012	$241.92
			$661.30
BONITA DAVENPORT	TPM-GREENVILLE	01/25/2012	$85.70
			$85.70
BRADLEY L. TROUT II	THE HOME DEPOT 1114	01/03/2012	$59.75
	UNITED RENTALS	01/17/2012	$1,021.38
	NORTHERN TOOL EQUIP-SC	01/19/2012	$1,675.56
	VERIZON WRLS 389601	01/19/2012	$629.74
			$3,386.43
BRANDON E WILSON	HARRISON'S WORKWEAR	01/09/2012	$600.00
	AFFORDABLE TIRE AND AUTOM	01/09/2012	$313.91
	BEREA HARDWARE	01/10/2012	$85.72
	WW GRAINGER	01/19/2012	$115.47
	NORTHERN TOOL EQUIPMNT	01/19/2012	$233.18
	HUFFS POWER EQUIPMENT	01/19/2012	$413.98
	PARTS ASSOCIATES INC	01/20/2012	$585.54
	EPPS LAWN & GARDEN	01/23/2012	$67.36
	CARSON'S NUT-BOLT & TO	01/23/2012	$47.65
			$2,462.81
BRIAN A COBB	SPARROW AND KENNEDY TR	01/04/2012	$283.61
	CARQUEST 01013283	01/04/2012	$16.62
	CARQUEST 01013283	01/04/2012	$71.76
	CARQUEST 01013283	01/05/2012	$16.62
	CARQUEST 01013283	01/05/2012	$46.27
	FLEETPRIDE 310	01/09/2012	$49.18
	CARQUEST 01013283	01/10/2012	$33.84
	CARQUEST 01013283	01/10/2012	$22.46
	CARQUEST 01013283	01/10/2012	$103.80
	SPARROW AND KENNEDY TR	01/10/2012	$359.65
	CARQUEST 01013283	01/13/2012	$16.62
	CAMDEN PARTS & PROPANE	01/18/2012	$71.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CAROLINA INTL TRUCKS	01/18/2012	$2,099.59
	CARQUEST 01013283	01/19/2012	$76.27
	CARQUEST 01013283	01/19/2012	$26.09
	CARQUEST 01013283	01/20/2012	$16.62
	CARQUEST 01013283	01/19/2012	$19.96
	CARQUEST 01013283	01/20/2012	$67.10
	CARQUEST 01013283	01/23/2012	$10.45
	CAMDEN PARTS & PROPANE	01/25/2012	$25.40
	CARQUEST 01013283	01/24/2012	$12.13
	JP AUTOMOTIVE	01/25/2012	$112.35
	TURNER`S CUSTOM AUTO GLAS	01/26/2012	$90.00
	WATEREE TRAILER AND SU	01/25/2012	$7.23
	JP AUTOMOTIVE	01/26/2012	$112.35
	SPARROW AND KENNEDY TR	01/26/2012	$477.26
			$4,244.47
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	12/30/2011	$103.77
	CAROLINA TOOL CO INC	12/29/2011	$28.08
	THE HOLLOWAY CO INC	12/29/2011	$291.32
	M & M TIRE	12/29/2011	$236.30
	CAROLINA TOOL CO INC	12/30/2011	$103.77
	CAROLINA TOOL CO INC	12/30/2011	$4.13
	SOUTHERN MUNICIPAL EQUIPM	12/30/2011	$484.16
	CAROLINA TOOL CO INC	01/03/2012	$33.48
	M & M TIRE	01/03/2012	$21.21
	M & M TIRE	01/04/2012	$978.01
	CAROLINA TOOL CO INC	01/05/2012	$8.53
	GEORGE BALLENTINE FORD	01/05/2012	$25.00
	THE HOLLOWAY CO INC	01/05/2012	$94.00
	MADDOCK INDUSTRIES INC	01/06/2012	$116.00
	GARY RUSS CHEVROLET INC	01/09/2012	$17.62
	MIKE'S AUTO AND TR	01/09/2012	$60.00
	GARY RUSS CHEVROLET INC	01/09/2012	$289.65
	THE HOLLOWAY CO INC	01/09/2012	$9.07
	KNOWLTON'S WELDING S	01/09/2012	$90.00
	DERRICK EQUIPMENT INC	01/09/2012	$62.01
	M & M TIRE	01/10/2012	$21.82
	M & M TIRE	01/10/2012	$47.61
	CAROLINA TOOL CO INC	01/11/2012	$15.86
	CAROLINA TOOL CO INC	01/11/2012	$8.53
	M & M TIRE	01/11/2012	$410.47
	CAROLINA TOOL CO INC	01/11/2012	$126.35
	CAROTEK INC	01/12/2012	$415.40
	JEFFS MUFFLER & BRAKE	01/13/2012	$470.79
	THE HOLLOWAY CO INC	01/13/2012	$61.33
	CAROLINA TOOL CO INC	01/13/2012	$4.31
	CAROLINA TOOL CO INC	01/12/2012	$6.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	01/12/2012	$12.86
	GEORGE BALLENTINE FORD	01/12/2012	$107.10
	CAROLINA TOOL CO INC	01/12/2012	$4.31
	CAROLINA TOOL CO INC	01/13/2012	$34.84
	ALAMO SALES CORP	01/13/2012	$434.67
	MIKES ALTERNATOR AND STAR	01/13/2012	$102.69
	GREENWOOD EQUIPMENT & REP	01/13/2012	$21.76
	M & M TIRE	01/17/2012	$211.59
	ROBERTS BODY SHOP AND WRE	01/17/2012	$65.00
	HALL MANUFACTURING, LLC	01/18/2012	$414.91
	HALL MANUFACTURING, LLC	01/18/2012	$65.73
	M & M TIRE	01/18/2012	$84.33
	M & M TIRE	01/18/2012	$352.87
	CAROLINA TOOL CO INC	01/19/2012	$15.86
	CAROLINA TOOL CO INC	01/20/2012	$4.13
	OREILLY AUTO 00014746	01/20/2012	$69.08
	CAROLINA TOOL CO INC	01/23/2012	$11.04
	CAROLINA TOOL CO INC	01/23/2012	$15.60
	M & M TIRE	01/23/2012	$9.82
	CAROLINA TOOL CO INC	01/23/2012	$11.04
	CAROLINA TOOL CO INC	01/23/2012	$4.32
	CAROLINA TOOL CO INC	01/24/2012	$4.13
	CAROLINA TOOL CO INC	01/24/2012	$4.64
	CAROLINA TOOL CO INC	01/24/2012	$6.49
	CAROLINA TOOL CO INC	01/24/2012	$30.42
	CAROLINA TOOL CO INC	01/24/2012	$29.18
	CAROLINA TOOL CO INC	01/25/2012	$8.73
	CAROLINA TOOL CO INC	01/26/2012	$61.50
	CAROLINA TOOL CO INC	01/26/2012	$37.39
	M & M TIRE	01/27/2012	$229.19
	CAROLINA TOOL CO INC	01/26/2012	$63.02
	CAROLINA TOOL CO INC	01/27/2012	$4.13
	CAROLINA TOOL CO INC	01/27/2012	$169.28
	GARY RUSS CHEVROLET INC	01/30/2012	$211.61
	GARY RUSS CHEVROLET INC	01/30/2012	$83.36
	JET-VAC SEWER EQUIPMENT	01/30/2012	$481.58
			$8,123.18
BRIAN K BRIDGMON	PRIESTER'S SMALL ENGINE	01/25/2012	$142.31
	PALMETTO BUILDING SUPPLY	01/30/2012	$12.80
			$155.11
BRIAN SCOTT	OFFICE DEPOT #1214	01/10/2012	$49.57
	DMI DELL K-12/GOVT	01/14/2012	$137.69
			$187.26
BRIAN W HARRIS	LOWES #01983	01/04/2012	$41.47
	NORTHERN TOOL EQUIP	01/04/2012	$31.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN W HARRIS	ADVANCE AUTO PARTS #5950	01/09/2012	$50.85
	DIAMOND SPRINGS WATER	01/09/2012	$24.57
	HARBOR FREIGHT TOOLS 319	01/20/2012	$125.03
	ADVANCE AUTO PARTS #1156	01/20/2012	$108.02
	BATTERY SPECIALISTS	01/24/2012	$948.37
	ACADEMY SPORTS #219	01/25/2012	$100.00
	WORKBOOT PLUS	01/27/2012	$100.00
			$1,530.09
BRYAN CALCUTT	LOWES #01075	01/06/2012	$32.81
	THE HOME DEPOT #8580	01/19/2012	$28.04
	LOWES #01075	01/23/2012	$61.30
			$122.15
C D CASSELMAN	M AND M ENTERPRISES	01/13/2012	$58.70
	DISCOUNT PET FOODS & SUPP	01/27/2012	$86.40
	JACKS NAME BRAND SHOES	01/27/2012	$100.00
			$245.10
C G WELCH	JACKS NAME BRAND SHOES	01/10/2012	$100.00
	JACKS NAME BRAND SHOES	01/10/2012	$100.00
	SIMPSON MANNING HDWE I	01/24/2012	$4.31
	SIMPSON MANNING HDWE I	01/30/2012	$3.55
			$207.86
CALVIN N BODIFORD	DARLINGTON CHAINSAW INC	01/05/2012	$595.17
	PALMETTO SENTRY INC	01/05/2012	$89.10
	LOWES #02803	01/12/2012	$51.47
	DARLINGTON CHAINSAW INC	01/12/2012	$118.86
	LOWES #02803	01/17/2012	$39.06
	AGRI SOUTH INC	01/17/2012	$1,522.75
	LOWES #01075	01/20/2012	$211.03
	DAWKINS CONCRETE PRODUCTS	01/24/2012	$936.36
	DAWKINS CONCRETE PRODUCTS	01/24/2012	$936.36
			$4,500.16
CAROLYN B. LINDSAY	OFFICE DEPOT #1214	01/18/2012	$153.02
	WM SUPERCENTER	01/22/2012	$36.54
			$189.56
CAROLYN BRANHAM	NATIONAL WELDERS #R9	01/10/2012	$13.39
	SNIPES CO LLC	01/12/2012	$521.61
	EZELL HARDWARE INC	01/17/2012	$24.80
	EZELL HARDWARE INC	01/17/2012	$6.90
	SNIPES CO LLC	01/26/2012	$191.10
	FORMS AND SUPPLY - AOPD	01/27/2012	$101.88
	FORMS AND SUPPLY - AOPD	01/27/2012	$3.78
	FORMS AND SUPPLY - AOPD	01/26/2012	$164.51
			$1,027.97
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	01/03/2012	$3.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	01/03/2012	$14.25
	PIEDMONT AUTO PARTS	01/03/2012	$21.62
	PIEDMONT AUTO PARTS	01/05/2012	$83.01
	CARQUEST OF CHESTER, I	01/05/2012	$97.19
	PIEDMONT AUTO PARTS	01/09/2012	$141.94
	PIEDMONT AUTO PARTS	01/09/2012	$11.20
	PIEDMONT AUTO PARTS	01/09/2012	$384.48
	WEST END TIRES	01/09/2012	$32.40
	OREILLY AUTO 00017426	01/10/2012	$29.15
	PIEDMONT AUTO PARTS	01/10/2012	$136.00
	MACS OF CHESTER INC	01/09/2012	$86.04
	PIEDMONT AUTO PARTS	01/10/2012	$260.12
	WEST END TIRES	01/09/2012	$30.24
	MIDLANDS MACHINER01 OF 01	01/12/2012	$192.50
	WEST END TIRES	01/12/2012	$28.08
	PIEDMONT AUTO PARTS	01/19/2012	$47.54
	PIEDMONT AUTO PARTS	01/19/2012	$14.17
	PIEDMONT AUTO PARTS	01/19/2012	$95.26
	OREILLY AUTO 00017426	01/23/2012	$29.15
	PIEDMONT AUTO PARTS	01/23/2012	$24.76
	PIEDMONT AUTO PARTS	01/23/2012	$12.17
	CARQUEST OF CHESTER, I	01/23/2012	$2.65
	EZELL HARDWARE INC	01/23/2012	$3.92
	PIEDMONT AUTO PARTS	01/24/2012	$83.28
	CARQUEST OF CHESTER, I	01/25/2012	$15.41
	PIEDMONT AUTO PARTS	01/25/2012	$91.16
	PIEDMONT AUTO PARTS	01/25/2012	$24.88
	MACS OF CHESTER INC	01/25/2012	$45.00
			$2,041.43
CAROLYN R KOON	DMI DELL BUS ONLINE	01/14/2012	$818.55
			$818.55
CATHERINE ACQUISTO	ADT SECURITY SERVICES	01/25/2012	$110.74
			$110.74
CATHERINE L BROOKS	STAPLS9223441313000	01/05/2012	$64.19
	FORMS AND SUPPLY - AOPD	01/04/2012	$265.51
	BCT SOUTH CAROLINA	01/09/2012	$53.13
	FORMS AND SUPPLY - AOPD	01/17/2012	$81.36
	OFFICE MAX	01/18/2012	$59.91
	FORMS AND SUPPLY - AOPD	01/18/2012	$52.08
	FORMS AND SUPPLY - AOPD	01/23/2012	$22.31
	WIRELESS COMMUNICATIONS #	01/25/2012	$64.17
	FORMS AND SUPPLY - AOPD	01/24/2012	$34.64
			$697.30
CECIL A MATHEWS	FAIRFIELD MOTOR PA	01/04/2012	$137.53
	FAIRFIELD MOTOR PA	01/04/2012	$215.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL A MATHEWS	FAIRFIELD MOTOR PA	01/05/2012	$18.91
	FAIRFIELD MOTOR PA	01/05/2012	$35.35
	FAIRFIELD MOTOR PA	01/06/2012	$13.48
	FAIRFIELD MOTOR PA	01/06/2012	$5.87
	WILSON CHEVROLET OLDSMOBI	01/06/2012	$51.13
	FAIRFIELD MOTOR PA	01/09/2012	$5.87
	FAIRFIELD MOTOR PA	01/10/2012	$3.75
	FAIRFIELD MOTOR PA	01/10/2012	$82.11
	J WILBUR COLLINS CO	01/11/2012	$2.68
	FAIRFIELD MOTOR PA	01/12/2012	$121.41
	FAIRFIELD MOTOR PA	01/12/2012	$5.04
	DOUGHERTY EQUIPMENT CO	01/11/2012	$105.89
	FAIRFIELD MOTOR PA	01/17/2012	$3.75
	FAIRFIELD MOTOR PA	01/18/2012	$39.04
	FAIRFIELD MOTOR PA	01/18/2012	$228.71
	FAIRFIELD MOTOR PA	01/19/2012	$47.81
	FAIRFIELD MOTOR PA	01/19/2012	$2.69
	GAINES W HARRISON & SONS	01/19/2012	$28.92
	LEE TRANSPORT EQUIPMENT	01/24/2012	$71.69
	WW GRAINGER	01/23/2012	$78.58
	FAIRFIELD MOTOR PA	01/25/2012	$32.55
	VERMEER MID ATLANTIC CH	01/25/2012	$984.99
	MID STATE INC	01/23/2012	$101.44
	FAIRFIELD MOTOR PA	01/26/2012	$4.87
	VERMEER MID ATLANTIC CH	01/26/2012	$1,089.12
	HOSEPOWER USA	01/30/2012	$35.83
	FAIRFIELD MOTOR PA	01/30/2012	$9.66
	FAIRFIELD MOTOR PA	01/30/2012	$10.55
			$3,574.25
CECIL A. MATTHEWS JR.	WINNSBORO BUILDERS SUPPLY	01/04/2012	$15.32
	FAIRFIELD MOTOR PA	01/10/2012	$13.29
	ZEP SALES AND SERVICE	01/10/2012	$494.59
	AIRGAS NAT WELDERS #5	01/10/2012	$16.59
	HOUSE OF THREADS-KNOX	01/10/2012	$91.90
	MID-CAROLINA STEEL AND	01/10/2012	$71.89
	AIRGAS NAT WELDERS #5	01/11/2012	$49.90
	FAIRFIELD MOTOR PA	01/12/2012	$13.06
	FAIRFIELD MOTOR PA	01/12/2012	$114.04
	FAIRFIELD MOTOR PA	01/18/2012	$5.95
	TRUCK SUPPLY COMPANY O	01/24/2012	$48.62
	NORTHERN TOOL EQUIP SC	01/24/2012	$81.29
	SEARS ROEBUCK 1525	01/24/2012	$365.98
	MANN TOOL & SUPPLY	01/24/2012	$316.67
	FAIRFIELD MOTOR PA	01/27/2012	$20.93
			$1,720.02
CHAD A HERLONG	LOWES #01075	01/10/2012	$86.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHAD A HERLONG	LOWES #02803	01/17/2012	$75.47
			$161.83
CHARLENE SMITH	REPUBLIC SERVICES TRASH	01/03/2012	$95.00
	LANDAUER INC	01/09/2012	$377.94
	COASTAL BALANCE COMPANY	01/17/2012	$60.00
	REPUBLIC SERVICES TRASH	01/30/2012	$95.00
			$627.94
CHARLES D. MURDAUGH	WEEKS DEPARTMENT STORE	01/03/2012	$500.00
	WALTERBORO DO IT B	01/09/2012	$36.91
			$536.91
CHARLES E BYRD	WESTBURY ACE HARDWARE	01/05/2012	$40.04
	HARBOR FREIGHT TOOLS 129	01/20/2012	$106.26
			$146.30
CHARLES E. REYNOLDS	HD SUPPLY WATERWORKS 551	01/04/2012	$159.76
	LOWES #02595	01/05/2012	$377.20
	ADVANCE AUTO PARTS #5150	01/05/2012	$21.17
	NORTHERN TOOL EQUIP	01/05/2012	$322.21
	LEE'S LAWNMOWER &	01/18/2012	$56.13
	NORTHERN TOOL EQUIP	01/18/2012	$121.33
	PIEDMONT FARM & GARDEN	01/19/2012	$182.79
	HARLEYS ELECTRONICS INC	01/19/2012	$52.94
	TRACTOR-SUPPLY-CO #0503	01/24/2012	$370.99
	NORTHERN TOOL EQUIP	01/24/2012	$21.19
	BULLIS HARDWARE TRUE V	01/26/2012	$45.29
			$1,731.00
CHARLES F. MARSHALL III	USPS 45852001529800778	01/10/2012	$46.85
	RADIOSHACK COR00187500	01/12/2012	$98.26
	SIMPSONS ACE HARDWARE	01/18/2012	$82.04
	USPS 45852001529800778	01/19/2012	$11.50
	HERALD OFFICE SUPPLY INC	01/19/2012	$133.69
	TC G.NEIL	01/21/2012	$138.20
			$510.54
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	01/04/2012	$19.60
	RODDERS & JETS SUPPLY C	01/04/2012	$582.08
	NPC NEW PIG CORP	01/05/2012	$2,404.12
	SAFETY KLEEN SYSTEMS INC	01/07/2012	$174.44
	CAMDEN BUILDERS SUPPLY	01/06/2012	$6.73
	LOWES #01751	01/06/2012	$11.65
	JP AUTOMOTIVE	01/06/2012	$251.45
	TRACTOR SUPPLY #104	01/06/2012	$29.06
	CAMDEN PARTS & PROPANE	01/06/2012	$350.16
	CAMDEN PARTS & PROPANE	01/09/2012	$24.14
	CAMDEN PARTS & PROPANE	01/09/2012	$64.59
	CAMDEN PARTS & PROPANE	01/09/2012	$19.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	PALMETTO SPECIALITY	01/09/2012	$1,118.06
	BLANCHARD MACHINERY CO.	01/10/2012	$146.42
	CAMDEN PARTS & PROPANE	01/12/2012	$56.34
	LUGOFF FORD LINCOLN MERCU	01/12/2012	$14.38
	LINDER INDSTRL-COLUMBIA	01/13/2012	$1,225.94
	HERITAGE CHEV-BUICK	01/13/2012	$104.29
	DIVERSIFIED PRODUCTS	01/13/2012	$2,418.66
	DOUGHERTY EQUIPMENT CO	01/12/2012	$360.64
	CAMDEN PARTS & PROPANE	01/17/2012	$172.43
	LOVE CHEVROLET PARTS AND	01/16/2012	$71.46
	BOBCAT OF COLUMBIA	01/16/2012	$123.96
	MID CAROLINA ENVIRO EQUIP	01/18/2012	$370.00
	BOBCAT OF COLUMBIA	01/17/2012	$1,024.93
	CAROLINA INDUSTRIAL EQUIP	01/17/2012	$2,034.15
	LOVE CHEVROLET PARTS AND	01/19/2012	$71.46
	ALAMO SALES CORP	01/20/2012	$581.05
	SAFETY KLEEN SYSTEMS INC	01/20/2012	$174.46
	CAMDEN PARTS & PROPANE	01/23/2012	$136.51
	CAMDEN PARTS & PROPANE	01/24/2012	$46.55
	CAMDEN FIRE EXTINGUISHER	01/23/2012	$138.56
	CAMDEN FIRE EXTINGUISHER	01/23/2012	$159.96
	AMERICAN INDUSTRIES IN	01/25/2012	$135.85
	CARQUEST 01013283	01/24/2012	$129.82
	AII UZ ENGINEERED PROD	01/26/2012	$829.97
	BOBCAT OF COLUMBIA	01/26/2012	$793.48
	WW GRAINGER	01/27/2012	$790.52
			$17,167.32
CHARLES K STUBBS	AUTO PARTS SERVICE INC	01/04/2012	$23.52
	AIRGAS NAT WELDERS #7	01/10/2012	$26.93
	AUTO PARTS SERVICE INC	01/10/2012	$20.78
	AMERICAN INDUSTRIES IN	01/13/2012	$244.30
	AUTO PARTS SERVICE INC	01/23/2012	$36.64
	PEE DEE SUPPLY	01/25/2012	$5.93
			$358.10
CHARLES K STUBBS	RACEWAY AUTOMOTIVE OF	01/03/2012	$56.25
	AUTO PARTS SERVICE INC	01/03/2012	$113.83
	AUTO PARTS SERVICE INC	01/04/2012	$166.32
	AUTO PARTS SERVICE INC	01/05/2012	$101.38
	LOVE CHEVROLET PARTS AND	01/05/2012	$1,136.42
	RACEWAY AUTOMOTIVE OF	01/09/2012	$101.28
	AUTO PARTS SERVICE INC	01/10/2012	$4.72
	AUTO PARTS SERVICE INC	01/10/2012	$6.27
	AUTO PARTS SERVICE INC	01/10/2012	$21.60
	AUTO PARTS SERVICE INC	01/11/2012	$167.95
	AUTO PARTS SERVICE INC	01/11/2012	$29.03
	AUTO PARTS SERVICE INC	01/12/2012	$21.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	ASC VOLVO COLUMBIA	01/12/2012	$40.64
	ARROW EQUIPMENT 2	01/17/2012	$64.20
	AUTO PARTS SERVICE INC	01/17/2012	$73.15
	AUTO PARTS SERVICE INC	01/18/2012	$32.82
	AUTO PARTS SERVICE INC	01/19/2012	$101.88
	AUTO PARTS SERVICE INC	01/19/2012	$17.82
	LEARS TIRE & AUTO SERV	01/19/2012	$10.00
	AUTO PARTS SERVICE INC	01/23/2012	$38.92
	JEFFERSON AUTO PARTS 2	01/23/2012	$122.96
	AUTO PARTS SERVICE INC	01/24/2012	$12.95
	ADVANCE AUTO PARTS #8421	01/24/2012	$4.31
	SAN GLO CAROLINA	01/25/2012	$258.68
	SPARROW AND KENNEDY TR	01/26/2012	$1,911.79
	MIKE REICHENBACH FORD LI	01/30/2012	$248.11
			$4,864.87
CHARLES KELLY	ACE AUTO PARTS	01/11/2012	$75.46
			$75.46
CHARLES L MCGIRT	ANDREWS INDUSTRIAL SUP	12/29/2011	$41.20
	SWINNIE SUPPLY CO INC	01/11/2012	$46.62
	GEORGETOWN SMALL ENGIN	01/12/2012	$37.17
	WM SUPERCENTER	01/19/2012	$98.53
	SWINNIE SUPPLY CO INC	01/25/2012	$98.25
	ANDREWS INDUSTRIAL SUP	01/25/2012	$80.62
			$402.39
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	01/11/2012	$125.00
			$125.00
CHARLES R ROGERS	BTS #16	12/29/2011	$37.51
	US DITCHER, INC	01/03/2012	$1,049.33
	BTS #16	01/03/2012	$358.77
	MIKE REICHENBACH FORD LI	01/04/2012	$18.11
	WALLYS FIRE AND SAFETY	01/03/2012	$25.92
	PROFESSIONAL HYDRAULICS	01/05/2012	$1,048.52
	MIKE REICHENBACH FORD LI	01/05/2012	$175.67
	WANCO INC	01/06/2012	$60.00
	BLANCHARD MACHINERY	01/06/2012	$41.65
	BLANCHARD MACHINERY	01/09/2012	$166.63
	BLANCHARD MACHINERY	01/09/2012	$50.45
	BLANCHARD MACHINERY	01/09/2012	$355.31
	ALAMO SALES CORP	01/11/2012	$240.88
	MCKENZIES PARTS & EQUIPME	01/11/2012	$95.64
	MCKENZIES PARTS & EQUIPME	01/11/2012	$57.46
	BTS #16	01/11/2012	$146.27
	PALMETTO CHEVROLET	01/11/2012	$30.13
	BLANCHARD MACHINERY	01/12/2012	$44.35
	BLANCHARD MACHINERY	01/12/2012	$15.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ROGERS	ALTMAN TRACTOR & EQUIPME	01/12/2012	$527.02
	S E FARM EQUIP CO	01/13/2012	$144.31
	BLANCHARD MACHINERY	01/12/2012	$16.47
	PROFESSIONAL HYDRAULICS	01/18/2012	$289.62
	MORRELL TIRE SERVICE	01/18/2012	$239.88
	TRUE VALUE HARDWARE OF D	01/19/2012	$25.91
	PALMETTO CHEVROLET	01/18/2012	$40.23
	PALMETTO CHEVROLET	01/18/2012	$104.06
	BTS #16	01/19/2012	$216.84
	BTS #16	01/20/2012	$330.06
	PALMETTO CHEVROLET	01/23/2012	$25.06
	MCKENZIES PARTS & EQUIPME	01/24/2012	$36.17
	PALMETTO CHEVROLET	01/23/2012	$110.39
	MCKENZIES PARTS & EQUIPME	01/23/2012	$66.71
	MCKENZIES PARTS & EQUIPME	01/24/2012	$27.95
	PROFESSIONAL HYDRAULICS	01/24/2012	$29.11
	MCKENZIES PARTS & EQUIPME	01/24/2012	$2.14
	HOME AND INDUSTRIA	01/26/2012	$30.10
	DOUGHERTY EQUIPMENT CO	01/25/2012	$31.13
	LEE TRANSPORT EQUIPMENT	01/30/2012	$165.60
	HOME AND INDUSTRIA	01/03/2012	$10.85
	HARBOR FREIGHT TOOLS 120	01/04/2012	$16.71
	DILMAR OIL COMPANY - FLO	01/05/2012	$149.04
	LOWES #01075	01/06/2012	$409.32
	TRUE VALUE HARDWARE OF D	01/12/2012	$3.13
	FASTENAL COMPANY01	01/20/2012	$31.65
	TRUE VALUE HARDWARE OF D	01/27/2012	$5.39
			$7,103.24
CHARLES T KELLY	CARQUEST AUTO PARTS	01/04/2012	$164.88
	FLEETPRIDE 316	01/04/2012	$267.21
	NAPA AUTO PARTS OF	01/05/2012	$26.41
	ACE AUTO PARTS	01/11/2012	$4.32
	TOYOTA OF EASLEY	01/12/2012	$38.52
	NAPA AUTO PARTS OF PICKEN	01/18/2012	$21.38
	ACE AUTO PARTS	01/19/2012	$60.58
	CARQUEST AUTO PARTS	01/18/2012	$43.10
	LOWES #00469	01/19/2012	$47.68
	ACE AUTO PARTS	01/25/2012	$38.58
	ACE AUTO PARTS	01/26/2012	$37.32
			$749.98
CHARLES WELLS	USPS 45852001529800778	12/30/2011	$70.00
	ANDREWS SMALL ENGINES	01/10/2012	$215.95
	BURGESS-BROGDON BLDG SUPP	01/12/2012	$17.91
	JACKS NAME BRAND SHOES	01/13/2012	$100.00
	GLASSCOCK	01/19/2012	$342.25
	KING FEED	01/19/2012	$29.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WELLS	GLASSCOCK	01/19/2012	$349.65
			$1,124.91
CHARLTON R CARTER JR	ST MATTHEWS SUPPLY	01/03/2012	$20.81
	ST MATTHEWS SUPPLY	01/03/2012	$53.84
	ST MATTHEWS TIRE	01/03/2012	$239.40
	DOUGHERTY EQUIPMENT CO	01/03/2012	$991.22
	AIRGAS NAT WELDERS #5	01/04/2012	$16.05
	ST MATTHEWS SUPPLY	01/04/2012	$71.26
	GAINES W HARRISON & SONS	01/03/2012	$39.94
	FRASIER TIRE S62800032	01/04/2012	$1,389.09
	ST MATTHEWS SUPPLY	01/06/2012	$36.50
	ST MATTHEWS SUPPLY	01/06/2012	$93.51
	LEE TRANSPORT EQUIPMENT	01/09/2012	$26.75
	FRASIER TIRE S62800024	01/09/2012	$932.27
	CAROLINA RIM & WHEEL CO	01/09/2012	$255.58
	CAROLINA POWER EQUIPMENT	01/10/2012	$6.03
	GAINES W HARRISON & SONS	01/10/2012	$12.23
	LOVE CHEVROLET PARTS AND	01/11/2012	$50.59
	FRASIER TIRE S62800024	01/11/2012	$1,627.58
	BEARING DISTRIBUTORS INC	01/17/2012	$132.58
	ST MATTHEWS SUPPLY	01/18/2012	$30.59
	TI-HIGHWAY SAFETY	01/19/2012	$383.50
	ST MATTHEWS SUPPLY	01/20/2012	$78.33
	ST MATTHEWS SUPPLY	01/24/2012	$30.45
	AIRGAS NAT WELDERS #5	01/24/2012	$16.59
	LITTLECOLLC	01/25/2012	$471.68
	WW GRAINGER	01/24/2012	$319.07
	ST MATTHEWS SUPPLY	01/27/2012	$23.43
	ST MATTHEWS SUPPLY	01/27/2012	$18.49
	ST MATTHEWS SUPPLY	01/30/2012	$41.20
			$7,408.56
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	01/13/2012	$16.05
	FCC FRANKLINCVYSEMINAR	01/19/2012	$202.00
	FCC FRANKLINCVYSEMINAR	01/24/2012	$49.00
	FCC FRANKLINCVYSEMINAR	01/24/2012	$49.00
	LYNDA.COM	01/29/2012	$25.00
			$341.05
CHRISTOPHER B. SMITH	USPS 45052106635305747	01/04/2012	$44.00
			$44.00
CHRISTOPHER C TEAM	WM T MILLER LUMBER CO	01/03/2012	$5.30
	WM T MILLER LUMBER CO	01/05/2012	$122.99
	FASTENAL COMPANY01	01/06/2012	$21.34
	FASTENAL COMPANY01	01/10/2012	$6.37
	WM T MILLER LUMBER CO	01/10/2012	$129.57
	WM T MILLER LUMBER CO	01/11/2012	$89.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C TEAM	CAMDEN STEEL & METAL CO	01/11/2012	$239.68
	SEABER & AIKEN INC	01/13/2012	$426.42
	HILTI INC	01/14/2012	$294.68
	UNITED RENTALS	01/13/2012	$53.50
	UNITED RENTALS	01/18/2012	$160.50
	LOWES #01751	01/20/2012	$25.20
	WATEREE HARDWARE	01/23/2012	$15.88
	WM T MILLER LUMBER CO	01/24/2012	$60.84
	WM T MILLER LUMBER CO	01/25/2012	$20.50
	BLANCHARD MACHINERY	01/27/2012	$703.85
			$2,376.50
CHRISTOPHER E. NEELY	FASTENAL COMPANY01	12/30/2011	$29.35
	MC BRIDE BLDG SPLIES/H	01/03/2012	$42.66
	EQUIP RENTAL & SALES LA 2	01/03/2012	$194.00
	EQUIP RENTAL & SALES LANC	01/03/2012	$154.00
	J&S INC	01/05/2012	$337.93
	MC BRIDE BLDG SPLIES/H	01/10/2012	$114.70
	EQUIP RENTAL & SALES LA 2	01/10/2012	$21.60
	SPORTSMANS GUIDE	01/13/2012	$60.96
	AUTOZONE #1012	01/17/2012	$19.42
	FASTENAL COMPANY01	01/19/2012	$243.31
	EQUIP RENTAL & SALES LA 2	01/20/2012	$129.06
	MC BRIDE BLDG SPLIES/H	01/20/2012	$42.66
	FASTENAL COMPANY01	01/24/2012	$380.60
	ELGIN FEED & GARDEN	01/24/2012	$21.76
	EQUIP RENTAL & SALES LA 2	01/26/2012	$21.60
			$1,813.61
CHRISTOPHER GETER	SIMPSON ACE HDWE	01/04/2012	$7.54
	HERALD OFFICE SUPPLY INC	01/23/2012	$274.67
			$282.21
CHRISTOPHER HUEPENBECKER	ROSE TALBERT PAINT CO	01/06/2012	$52.25
	ROSE TALBERT PAINT CO	01/12/2012	$74.46
			$126.71
CHRISTOPHER J. SEIGLE	SENECA NAPA AUTO PARTS	12/30/2011	$3.83
	SENECA NAPA AUTO PARTS	12/29/2011	$4.00
	KEVIN WHITAKER CHEVROLET	01/12/2012	$84.67
	SENECA NAPA AUTO PARTS	01/12/2012	$15.71
	SENECA NAPA AUTO PARTS	01/13/2012	$3.83
	BOGGS TRACTOR COMPANY INC	01/17/2012	$105.90
	SUPER SERVICE TIRE & ALI	01/19/2012	$573.76
	MAC'S TIRE SERVICE	01/18/2012	$1,043.89
	SENECA NAPA AUTO PARTS	01/19/2012	$4.00
	SENECA NAPA AUTO PARTS	01/27/2012	$3.83
			$1,843.42
CHRISTOPHER PHILLIPS	SUMTER CHRYSLER PLYMOUTH	12/30/2011	$96.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	DIXIE PRODUCTS INC	12/30/2011	$69.07
	JET-VAC SEWER EQUIPMENT	12/30/2011	$100.11
	TRACTOR SUPPLY #1502	01/03/2012	$48.58
	AUTO PARTS OF SUMTER, INC	01/04/2012	$102.59
	R&B SUPPLY COMPANY INC	01/04/2012	$477.95
	AUTO PARTS OF SUMTER, INC	01/04/2012	$4.38
	CJS MACHINE SHOP	12/28/2011	$620.18
	NAPA AUTO 022008	01/03/2012	$7.86
	KIMBALL MIDWEST	01/03/2012	$98.74
	AUTO PARTS OF SUMTER, INC	01/05/2012	$31.85
	TRUCK SUPPLY COMPANY O	01/04/2012	$21.59
	SIMPSON ACE HDWE	01/09/2012	$13.39
	TRIPLE S GARAGE	01/10/2012	$259.28
	FORMS AND SUPPLY - AOPD	01/10/2012	$161.14
	AUTO PARTS OF SUMTER, INC	01/11/2012	$86.27
	THOMPSON INDUSTRIAL SUPPL	01/11/2012	$254.12
	SIMPSON ACE HDWE	01/13/2012	$39.19
	DAN MCGRAW SNAP ON	01/18/2012	$30.89
	SOUTHERN MUNICIPAL EQUIPM	01/18/2012	$103.94
	KIMBALL MIDWEST	01/18/2012	$259.88
	AUTO PARTS OF SUMTER, INC	01/19/2012	$54.87
	NAPA AUTO 022008	01/18/2012	$25.91
	AMERICAN INDUSTRIES IN	01/19/2012	$268.40
	AUTO PARTS OF SUMTER, INC	01/19/2012	$214.17
	NAPA AUTO 022008	01/18/2012	$12.52
	SIMPSONS ACE HARDWARE	01/20/2012	$25.89
	DIXIE PRODUCTS INC	01/20/2012	$340.20
	MAINTENANCE PRODUCTS, INC	01/20/2012	$277.65
	THOMPSON INDUSTRIAL SUPPL	01/23/2012	$393.75
	SHADOAN'S AUTO GLASS & UP	01/24/2012	$335.00
	CJS MACHINE SHOP	01/24/2012	$527.73
	SHADOAN'S AUTO GLASS & UP	01/25/2012	$335.00
	FASTENAL COMPANY01	01/26/2012	$9.94
	BARNETT'S AUTO PART	01/26/2012	$35.00
	MCLAUGHLIN MOTORS INC	01/27/2012	$125.74
	CAROLINA INDUSTRIAL EQUIP	01/26/2012	$99.76
	FASTENAL COMPANY01	01/27/2012	$51.34
	ADVANCE AUTO PARTS #5363	01/26/2012	$43.19
	DIVERSIFIED RECYCL	01/30/2012	$897.00
	DIVERSIFIED RECYCL	01/30/2012	$2,018.25
			$8,978.57
CLAUDE E LAWSON	CARQUEST AUTO 01013424	12/29/2011	$5.97
	CARQUEST AUTO 01013424	12/29/2011	$192.12
	CARQUEST AUTO 01013424	12/29/2011	$11.43
	OREILLY AUTO 00016303	01/03/2012	$98.29
	JRC ROCK HILL	01/03/2012	$151.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST AUTO 01013424	01/03/2012	$128.62
	CARQUEST AUTO 01013424	01/03/2012	$14.62
	CARQUEST AUTO 01013424	01/03/2012	$114.59
	OREILLY AUTO 00016303	01/04/2012	$51.24
	CARQUEST AUTO 01013424	01/03/2012	$10.24
	CARQUEST AUTO 01013424	01/03/2012	$53.49
	TIRE TOWN	01/05/2012	$40.00
	OREILLY AUTO 00016303	01/05/2012	$6.47
	CARQUEST AUTO 01013424	01/04/2012	$37.44
	OREILLY AUTO 00016303	01/05/2012	$11.67
	DOUGHERTY EQUIPMENT CO	01/04/2012	$864.01
	CERTIFIED POWER	01/05/2012	$112.03
	COMER EQUIPMENT COMPANY	01/05/2012	$3.76
	CARQUEST AUTO 01013424	01/09/2012	$48.67
	JRC ROCK HILL	01/10/2012	$32.44
	OREILLY AUTO 00016303	01/10/2012	$109.94
	CAROLINA TRAILER	01/10/2012	$12.79
	CARQUEST AUTO 01013424	01/11/2012	$42.19
	LOWES #00416	01/12/2012	$19.20
	CARQUEST AUTO 01013424	01/11/2012	$241.01
	CARQUEST AUTO 01013424	01/12/2012	$23.18
	PRO CHEM INC	01/16/2012	$323.48
	ACE BUILDERS HDWE	01/17/2012	$11.21
	BLANCHARD MACHINERY	01/17/2012	$1,495.52
	OREILLY AUTO 00016303	01/17/2012	$265.65
	ITR INC	01/17/2012	$77.67
	CARDINAL RUBBER & SEAL IN	01/17/2012	$10.70
	PALMETTO TIRE 00098400	01/17/2012	$788.12
	WARREN TRUCK EQUIPMENT	01/18/2012	$179.76
	CARQUEST AUTO 01013424	01/18/2012	$72.65
	CARQUEST AUTO 01013424	01/18/2012	$21.97
	CAROLINA UPHOLSTERY	01/23/2012	$357.00
	CARQUEST AUTO 01013424	01/23/2012	$49.54
	DUNLAP JOHNSON08530016	01/23/2012	$224.66
	OREILLY AUTO 00016303	01/24/2012	$35.91
	CARQUEST AUTO 01013424	01/23/2012	$361.51
	CARQUEST AUTO 01013424	01/24/2012	$54.93
	TIRE TOWN	01/26/2012	$20.00
	OREILLY AUTO 00016303	01/26/2012	$209.55
	OREILLY AUTO 00016303	01/30/2012	$11.35
	OREILLY AUTO 00016303	01/30/2012	$7.05
			$7,015.09
CLAUDE M. BERRY	AGRI SOUTH INC	01/06/2012	$225.03
			$225.03
CLAYTON W RICHTER	TARGET 00011981	01/26/2012	$32.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$32.84
CLINT BEAVER	LOWES #00416	01/03/2012	$27.56
	MORGAN'S SHOES & BOOTERY	01/05/2012	$100.00
	MORGAN'S SHOES & BOOTERY	01/05/2012	$100.00
	STEVENSON WEIR INC	01/10/2012	$389.26
	BLANCHARD MACHINERY	01/12/2012	$1,910.35
	LOWES #00416	01/17/2012	$106.98
	UNITED RENTALS	01/17/2012	$1,594.41
	HAMILTON & MOORE	01/19/2012	$95.07
	STEVENSON WEIR INC	01/19/2012	$355.78
	GIANT CEMENT HOLDING INC	01/23/2012	$425.00
	UNITED RENTALS	01/24/2012	$71.93
	MORGAN'S SHOES & BOOTERY	01/25/2012	$100.00
	MORGAN'S SHOES & BOOTERY	01/25/2012	$98.20
	WM SUPERCENTER	01/26/2012	$32.06
	MORGAN'S SHOES & BOOTERY	01/25/2012	$100.00
	MORGAN'S SHOES & BOOTERY	01/25/2012	$100.00
	MORGAN'S SHOES & BOOTERY	01/25/2012	$98.20
	MORGAN'S SHOES & BOOTERY	01/25/2012	$100.00
	MORGAN'S SHOES & BOOTERY	01/25/2012	$96.06
	MORGAN'S SHOES & BOOTERY	01/25/2012	$100.00
	MORGAN'S SHOES & BOOTERY	01/25/2012	$100.00
	MORGAN'S SHOES & BOOTERY	01/25/2012	$100.00
	MORGAN'S SHOES & BOOTERY	01/25/2012	$100.00
			$6,300.86
CONNIE LEE	STAPLS7081451461000001	01/13/2012	$63.29
	STAPLS7081682384000001	01/20/2012	$56.26
	NRI SANFRD/DYMO/CDSCAN	01/26/2012	$8.50
			$128.05
CONNIE WILLIAMS	OC WELCH FORD L/M INC.	01/03/2012	$7.56
	OC WELCH FORD L/M INC.	01/03/2012	$22.82
	AUTO PARTS OF RIDGELAN	01/03/2012	$11.87
	AUTO PARTS OF RIDGELAN	01/03/2012	$41.03
	AUTO PARTS OF RIDGELAN	01/03/2012	$64.31
	AUTO PARTS OF RIDGELAN	01/03/2012	$8.68
	AUTO PARTS OF RIDGELAN	01/04/2012	$58.30
	SOUTHERN GLASS & P	01/05/2012	$100.00
	ASC VOLVO N CHARLES	01/04/2012	$650.41
	AUTO PARTS OF RIDGELAN	01/04/2012	$63.43
	HILL TIRE CENTER	01/04/2012	$311.90
	AUTO PARTS OF RIDGELAN	01/06/2012	$187.23
	NAPA AUTO PARTS HARDEEVIL	01/06/2012	$37.26
	HILL TIRE CENTER	01/06/2012	$127.14
	AUTO PARTS OF RIDGELAN	01/09/2012	$14.03
	NAPA AUTO PARTS HARDEEVIL	01/10/2012	$21.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE WILLIAMS	AUTO PARTS OF RIDGELAN	01/09/2012	$8.59
	HILL TIRE CENTER	01/10/2012	$568.96
	AUTO PARTS OF RIDGELAN	01/10/2012	$9.28
	AUTO PARTS OF RIDGELAN	01/11/2012	$53.72
	AUTO PARTS OF RIDGELAN	01/11/2012	$93.47
	NAPA AUTO PARTS HARDEEVIL	01/12/2012	$4.11
	NAPA AUTO PARTS RIDGELAND	01/17/2012	$10.90
	AUTO PARTS OF RIDGELAN	01/17/2012	$4.15
	NAPA AUTO PARTS RIDGELAND	01/20/2012	$70.85
	AUTO PARTS OF RIDGELAN	01/23/2012	$18.78
	LOVE CHEVROLET PARTS AND	01/23/2012	$218.73
	AUTO PARTS OF RIDGELAN	01/23/2012	$60.25
	AUTO PARTS OF RIDGELAN	01/23/2012	$53.99
	SHEFFIELD OIL CO,	01/25/2012	$258.98
	AUTO PARTS OF RIDGELAN	01/24/2012	$5.97
	AUTO PARTS OF RIDGELAN	01/25/2012	$62.80
	HILL TIRE CENTER	01/25/2012	$700.76
	AUTO PARTS OF RIDGELAN	01/27/2012	$8.20
	AUTO PARTS OF RIDGELAN	01/27/2012	$9.08
			$3,949.23
CRISTI A. JUNKINS	AGRI SOUTH INC	01/05/2012	$5.89
	DMI DELL K-12/GOVT	01/06/2012	$151.16
	STAY ALERT SAFETY SERVICE	01/09/2012	$880.69
	FORMS AND SUPPLY - AOPD	01/10/2012	$360.90
	KORMAN SIGNS INC	01/11/2012	$923.50
	MOSELEY OUTDOOR POWER	01/12/2012	$102.95
	SOUTHEASTERN PAPER GROUP	01/14/2012	$62.18
	SOUTHEASTERN PAPER GROUP	01/14/2012	$124.35
	MOSELEY OUTDOOR POWER	01/13/2012	$15.59
	FORMS AND SUPPLY - AOPD	01/12/2012	$2.14
	FENCE-IT OF FLORENCE	01/18/2012	$390.00
	FORMS AND SUPPLY - AOPD	01/18/2012	$466.91
	FASTENAL COMPANY01	01/20/2012	$812.62
	MOSELEY OUTDOOR POWER	01/23/2012	$105.56
	MOSELEY OUTDOOR POWER	01/24/2012	$41.17
	FASTENAL COMPANY01	01/25/2012	$64.80
	FASTENAL COMPANY01	01/25/2012	$146.79
	FLINT TRADING, INC.	01/31/2012	$395.28
			$5,052.48
CRYSTAL BELL MORROW	WW GRAINGER	01/11/2012	$277.09
	FORMS AND SUPPLY - AOPD	01/12/2012	$251.18
	FORMS AND SUPPLY - AOPD	01/18/2012	$71.74
	USPS 45772001329816121	01/20/2012	$23.50
	FORMS AND SUPPLY - AOPD	01/24/2012	$40.86
	FORMS AND SUPPLY - AOPD	01/25/2012	$57.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$722.03
CURTIS W ALEWINE	BASS PRO SHOPS	01/06/2012	$124.73
	SIMPSONS ACE HARDWARE	01/26/2012	$53.99
			$178.72
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS	01/09/2012	$66.12
	LORICK OFFICE PRODUCTS	01/10/2012	$75.60
	AMERICAN TIME DATA INC	01/19/2012	$72.76
	LORICK OFFICE PRODUCTS	01/23/2012	$56.69
	LORICK OFFICE PRODUCTS	01/25/2012	$129.64
			$400.81
D BUCKMON	STILL'S SMALL ENGI	01/17/2012	$30.66
	AUTO SUPPLY AND SERVICE I	01/17/2012	$30.47
	WEBB CONCRETE CO, INC	01/24/2012	$577.80
	PALMETTO BUILDING SUPPLY	01/30/2012	$81.91
			$720.84
DALE G THOMAS	FASTENAL COMPANY01	01/13/2012	$258.14
			$258.14
DAN E CAMPBELL	GRAYBAR ELECTRIC COMPANY	01/05/2012	$1,838.94
	GRAYBAR ELECTRIC COMPANY	01/07/2012	$253.99
	THE HOME DEPOT 1116	01/09/2012	$128.35
			$2,221.28
DANIEL L WELLS	DUNCAN PARNELL CHARLESTON	01/03/2012	$320.38
	CENTRAL TRUE VALUE	01/05/2012	$5.78
	CENTRAL TRUE VALUE	01/05/2012	$7.43
	ORANGE PRODUCTS LLC	01/11/2012	$1,900.00
	CENTRAL TRUE VALUE	01/11/2012	$43.14
	BERKELEY PAPER COMPANY	01/10/2012	$348.71
	PALMETTO SPECIALITY	01/13/2012	$235.75
	TRACTOR SUPPLY # 1349	01/24/2012	$31.09
	2 GEORGETOWN MILL SUPP	01/24/2012	$104.94
			$2,997.22
DANIEL S BURGESS	NSCS (COLUMBIA)	01/13/2012	$217.21
	NSCS (COLUMBIA)	01/17/2012	$62.06
			$279.27
DANNY R BOSTICK	FASTENAL COMPANY01	01/26/2012	$293.05
			$293.05
DARIN B KYZER	PRO CHEM INC	01/26/2012	$465.41
			$465.41
DARIN C BOLAND	LASER PRINT SERVICE, INC	12/29/2011	$232.30
	Best Buy 00002642	01/05/2012	$552.00
	LASER PRINT SERVICE, INC	01/10/2012	$64.20
	LASER PRINT SERVICE, INC	01/10/2012	$171.20
	COMPUWORLD INC	01/11/2012	$1,248.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DARIN C BOLAND	LASER PRINT SERVICE, INC	01/13/2012	$74.90
	PAYPAL VERISIGNGOV	01/17/2012	$125.00
	COMPUWORLD INC	01/18/2012	$1,285.07
	Best Buy 00002642	01/24/2012	$363.76
	STAPLES 00106567	01/25/2012	$281.36
	COMPUWORLD INC	01/27/2012	$1,611.42
	REGISTER.COM 11AE3379J	01/28/2012	$38.00
			$6,047.90
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	01/25/2012	$86.70
			$86.70
DARLENE POSTON	DMI DELL K-12/GOVT	12/31/2011	$149.02
			$149.02
DAVID A BLACK	THE HOME DEPOT 1127	12/29/2011	$155.99
	SHEALY ELECT 803-227-0599	01/06/2012	$23.75
	THE HOME DEPOT 1104	01/12/2012	$454.82
			$634.56
DAVID E GUNTER	RICHLAND INDUSTRIAL	01/09/2012	$143.05
	FASTENAL COMPANY01	01/20/2012	$1,785.41
			$1,928.46
DAVID HAMM	GRAYBAR ELECTRIC COMPANY	01/19/2012	$867.98
	ANIXTER INC	01/19/2012	$727.60
			$1,595.58
DAVID L DOUTY	DORCHESTER TRACTOR COMPAN	12/29/2011	$81.60
	AUTO PARTS OF ST. GEORGE	12/30/2011	$19.87
	NAPA AUTO 0005502	12/29/2011	$14.79
	NAPA AUTO 0005502	12/30/2011	$111.65
	BEARING DISTRIBUTORS INC	01/04/2012	$48.09
	GAINES W HARRISON01 OF 01	01/03/2012	$38.62
	BEARING DISTRIBUTORS INC	01/04/2012	$49.09
	LOVE CHEVROLET PARTS AND	01/04/2012	$283.89
	FRASIER TIRE S62800032	01/04/2012	$877.89
	PARKS AUTO PARTS-W'BORO	01/06/2012	$276.74
	WILLIAMS AUTO ELECTRIC	01/05/2012	$238.51
	HILL TIRE CENTER	01/06/2012	$126.57
	PARKS AUTO PARTS-W'BORO	01/09/2012	$10.06
	LEGRANDE FENDER, INC.	01/09/2012	$65.00
	MEINEKE CAR CA40119851	01/09/2012	$25.18
	AUTO PARTS OF ST. GEORGE	01/10/2012	$69.51
	FLEET WORLD INC	01/10/2012	$161.00
	DRIGGERS SMALL ENGINE	01/09/2012	$262.14
	DORCHESTER TRACTOR COMPAN	01/10/2012	$46.27
	NAPA AUTO 0024483	01/10/2012	$7.85
	NAPA AUTO 0005502	01/10/2012	$143.17
	LARRY HARDEE'S AUTOMOTIVE	01/10/2012	$26.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	FRASIER TIRE S62800032	01/11/2012	$588.59
	ALLEN AND WEBB, INC.	01/13/2012	$442.57
	METROQUIP	01/17/2012	$695.97
	CAROLINA EQUIPMENT REPAIR	01/17/2012	$140.48
	TRIPLE T	01/18/2012	$35.06
	AFFORDABLE TRANSMISSION	01/18/2012	$962.75
	BACS INC	01/20/2012	$276.60
	SAFELITE AUTOGLASS	01/21/2012	$132.11
	HERSCHEL'S AUTO SRVC	01/19/2012	$33.00
	AUTO PARTS OF ST. GEORGE	01/20/2012	$18.62
	NAPA AUTO 0005502	01/20/2012	$91.44
	CAROLINA EQUIPMENT REPAIR	01/23/2012	$34.24
	BACS INC	01/24/2012	$51.71
	BILTON CHEVROLET GMC	01/24/2012	$24.56
	Charleston Rubber and Gas	01/25/2012	$11.83
	FEC	01/26/2012	$296.94
	DOUGHERTY EQUIPMENT CO	01/25/2012	$637.70
	WARREN FASTENING SOUTH	01/25/2012	$46.66
	HILL TIRE CENTER	01/26/2012	$700.76
	AUTO PARTS OF ST. GEORGE	01/30/2012	$12.20
			$8,217.28
DAVID L HEBERT	OFFICE MAX	01/03/2012	$131.40
	OFFICE MAX	01/09/2012	$84.79
			$216.19
DAWN K. VESPE	THE CELLULAR STORE CHERAW	01/18/2012	$53.98
	WM SUPERCENTER	01/19/2012	$38.08
			$92.06
DEAN F. DAMATO	GRIDIRON LLC	12/29/2011	$1,690.40
	HAMPTON AUTO PARTS INC	01/05/2012	$9.41
	HAMPTON AUTO PARTS INC	01/05/2012	$229.59
	C & N AUTO PARTS	01/05/2012	$405.97
	HAMPTON AUTO PARTS INC	01/12/2012	$507.67
	GRIDIRON LLC	01/13/2012	$1,995.92
	C & N AUTO PARTS	01/13/2012	$543.53
	DR. TIRE INC	01/13/2012	$1,725.88
	ALLEN AND WEBB, INC.	01/12/2012	$42.40
	C & N AUTO PARTS	01/13/2012	$68.05
	FRASIER TIRE S62800032	01/18/2012	$1,641.85
	GLASS MASTER OF HAMPTO	01/18/2012	$100.00
	ALAMO SALES CORP	01/20/2012	$181.01
	MIKES AUTOMOTIVE	01/19/2012	$50.00
	HAMPTON AUTO PARTS INC	01/25/2012	$17.11
	CYCLESORB	01/25/2012	$804.64
	GRIDIRON LLC	01/26/2012	$255.77
	HAMPTON AUTO PARTS INC	01/30/2012	$27.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	HAMPTON AUTO PARTS INC	01/30/2012	$48.87
			$10,345.87
DEBORAH F WILLIAMS	COMPLIANCE	01/06/2012	$142.37
	FORMS AND SUPPLY - AOPD	01/18/2012	$58.72
	FORMS AND SUPPLY - AOPD	01/27/2012	$42.91
			$244.00
DEBORAH J TILL	FORMS AND SUPPLY - AOPD	12/30/2011	$294.24
			$294.24
DEBORAH M. HAMBRIGHT	NORRIS SUPPLY	01/26/2012	$181.26
	LOWES #00728	01/26/2012	$47.16
	TRACTOR-SUPPLY-CO #0440	01/26/2012	$21.19
			$249.61
DEE M MICHAELSEN	LOWES #01751	01/17/2012	$164.78
			$164.78
DENNIS MOORE	CITY TRUE VALUE HARDWARE	01/10/2012	$45.81
	EZELL HARDWARE INC	01/10/2012	$405.58
	PECAN GROVE WESTERN SA	01/11/2012	$300.00
	Gempler 1018380825	01/12/2012	$2,296.84
	LOWES #00416	01/17/2012	$158.02
	NORTHERN TOOL EQUIP-SC	01/17/2012	$89.84
	WILD RIVER OUTFITTERS	01/25/2012	$200.00
			$3,496.09
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	01/05/2012	$24.50
	FORMS AND SUPPLY - AOPD	01/10/2012	$19.09
	FORMS AND SUPPLY - AOPD	01/10/2012	$82.09
	MUNICIPAL ASSOC OF SC	01/18/2012	$30.00
	MUNICIPAL ASSOC OF SC	01/26/2012	$60.00
	FORMS AND SUPPLY - AOPD	01/26/2012	$280.06
			$495.74
DIANE M PADGETT	FLINT EQUIP CO W COLUMB	12/30/2011	$78.74
	GENERAL SUPPLY CO	12/29/2011	$2.24
	GENERAL SUPPLY CO	12/29/2011	$28.01
	GULF OIL 92048601	01/03/2012	$117.01
	THE HARDWARE STORE	01/03/2012	$7.00
	WW GRAINGER	01/03/2012	$81.40
	DERRICK EQUIPMENT INC	01/03/2012	$45.66
	GENERAL SUPPLY CO	01/04/2012	$7.98
	CROMLEY'S INC	01/05/2012	$24.98
	DURACO, INC	01/05/2012	$983.76
	FORRESTS TIRE SERVICE INC	01/04/2012	$789.30
	ADVANCE AUTO PARTS #8822	01/06/2012	$10.88
	ADVANCE AUTO PARTS #8822	01/05/2012	$105.15
	GENERAL SUPPLY CO	01/06/2012	$3.86
	GENERAL SUPPLY CO	01/06/2012	$11.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	DERRICK EQUIPMENT INC	01/06/2012	$117.06
	GENERAL SUPPLY CO	01/05/2012	$7.83
	ADVANCE AUTO PARTS #8822	01/05/2012	$100.61
	LOWES #02520	01/09/2012	$44.68
	SOUTHERN MUNICIPAL EQUIPM	01/09/2012	$260.12
	ADVANCE AUTO PARTS #8822	01/09/2012	$12.99
	ADVANCE AUTO PARTS #8822	01/09/2012	$3.23
	FORRESTS TIRE SERVICE INC	01/09/2012	$1,287.80
	ADVANCE AUTO PARTS #8822	01/09/2012	$3.31
	ADVANCE AUTO PARTS #8822	01/09/2012	$3.31
	JRC SALISBURY	01/09/2012	$60.63
	PALMETTO SPECIALITY	01/09/2012	$396.10
	GULF OIL 92048601	01/10/2012	$40.00
	CROMLEY'S INC	01/11/2012	$12.14
	ADVANCE AUTO PARTS #8822	01/10/2012	$7.97
	GENERAL SUPPLY CO	01/10/2012	$4.96
	GENERAL SUPPLY CO	01/11/2012	$51.29
	INTL CONSTRUCTION EQUIPME	01/11/2012	$471.61
	FORRESTS TIRE SERVICE INC	01/11/2012	$761.16
	AIRGAS NAT WELDERS #23	01/13/2012	$80.04
	GENERAL SUPPLY CO	01/12/2012	$8.28
	GENERAL SUPPLY CO	01/13/2012	$2.10
	THE HARDWARE STORE	01/13/2012	$19.15
	ALAMO SALES CORP	01/13/2012	$261.70
	USPS 45782001329816386	01/13/2012	$6.90
	HALL MANUFACTURING, LLC	01/18/2012	$118.98
	ADVANCE AUTO PARTS #8822	01/18/2012	$22.95
	GENERAL SUPPLY CO	01/18/2012	$3.57
	FLYNN DISTRIBUTING CO INC	01/18/2012	$72.00
	ADVANCE AUTO PARTS #8822	01/18/2012	$30.45
	DIAMOND MOWERS INC	01/18/2012	$733.13
	GENERAL SUPPLY CO	01/18/2012	$15.61
	ALAMO SALES CORP	01/20/2012	$103.26
	USPS 45782001329816386	01/20/2012	$5.90
	GENERAL SUPPLY CO	01/20/2012	$9.27
	FAIRFIELD TRACTOR CO INC	01/19/2012	$2,135.22
	JRC SALISBURY	01/24/2012	$876.86
	CAROLINA JACK & LIFT	01/23/2012	$301.20
	GENERAL SUPPLY CO	01/23/2012	$84.42
	GENERAL SUPPLY CO	01/24/2012	$7.68
	CAROLINA'S RIGGING	01/25/2012	$1,000.00
	ADVANCE AUTO PARTS #8822	01/25/2012	$7.69
	ALAMO SALES CORP	01/26/2012	$266.97
	THE HARDWARE STORE	01/26/2012	$12.82
	GENERAL SUPPLY CO	01/26/2012	$12.28
	LINDER INDSTRL-COLUMBIA	01/27/2012	$346.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	DERRICK EQUIPMENT	01/27/2012	$54.31
	GENERAL SUPPLY CO	01/27/2012	$4.64
	GENERAL SUPPLY CO	01/26/2012	$21.41
	GENERAL SUPPLY CO	01/27/2012	$26.56
	GENERAL SUPPLY CO	01/27/2012	$12.83
			$12,608.94
DIXIE L ANDERSON	USPS 45186005229805983	01/10/2012	$13.66
	FORD'S FUEL SERVIC	01/10/2012	$353.49
	KORMAN SIGNS INC	01/10/2012	$800.32
	COOPERS OFFICE SUPPLY	01/10/2012	$63.39
	M AND M OUTDOOR EQUIPM	01/11/2012	$87.88
	FLINT TRADING, INC.	01/12/2012	$793.80
	S&W READY MIX CONCRETE CO	01/10/2012	$135.33
	FASTENAL COMPANY01	01/19/2012	$246.95
	HORRY CO SOLID WASTE AUTH	01/12/2012	$349.80
	COOPERS OFFICE SUPPLY	01/19/2012	$47.84
	QUILL CORPORATION	01/19/2012	$245.48
	M AND M OUTDOOR EQUIPM	01/23/2012	$89.02
	M AND M OUTDOOR EQUIPM	01/23/2012	$9.00
	BCT SOUTH CAROLINA	01/25/2012	$107.22
	OFFICE DEPOT #2179	01/25/2012	$93.91
	FLINT TRADING, INC.	01/29/2012	$905.06
	QUILL CORPORATION	01/26/2012	$113.89
	HORRY CO SOLID WASTE AUTH	01/27/2012	$176.91
	SMART CHEMICAL SUPPLY INC	01/28/2012	$859.00
			$5,491.95
DOLORES G MATTHEWS	BTS #12	12/30/2011	$351.79
	BTS #12	12/30/2011	$20.00
	NAPA AUTO PARTS	01/03/2012	$125.27
	NAPA AUTO PARTS	01/03/2012	$14.68
	NAPA AUTO PARTS	01/03/2012	$82.61
	MIDLANDS SPECIALTY	01/04/2012	$582.52
	PROFESSIONAL HYDRAULICS	01/04/2012	$51.62
	NAPA AUTO PARTS	01/06/2012	$82.61
	BTS #12	01/05/2012	$275.90
	YARBOROUGH AUTO PARTS INC	01/06/2012	$229.65
	BTS #12	01/05/2012	$344.27
	MOMAR INC.	01/06/2012	$1,346.38
	MIKE REICHENBACH FORD LI	01/06/2012	$25.21
	BTS #12	01/05/2012	$37.51
	YARBOROUGH AUTO PARTS INC	01/09/2012	$55.86
	MURRAYS CARQUEST AUTO PAR	01/10/2012	$10.01
	BTS #12	01/11/2012	$351.79
	BTS #12	01/12/2012	$30.40
	BTS #12	01/12/2012	$109.95
	SHEPPARDS TRUCK REBUILDER	01/13/2012	$271.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	BTS #12	01/13/2012	$137.93
	MURRAYS CARQUEST AUTO PAR	01/12/2012	$60.51
	ROADSNAP, LLC	01/17/2012	$881.21
	BTS #12	01/17/2012	$40.00
	COAST 2 COAST ENVIRONME	01/19/2012	$940.15
	YARBOROUGH AUTO PARTS INC	01/20/2012	$61.56
	CAROLINA SUPPLY HOUSE	01/20/2012	$10.37
	YARBOROUGH AUTO PARTS INC	01/20/2012	$24.49
	YARBOROUGH AUTO PARTS INC	01/20/2012	$61.56
	SHEPPARDS TRUCK REBUILDER	01/20/2012	$47.97
	NAPA AUTO PARTS	01/20/2012	$4.23
	COAST 2 COAST ENVIRONME	01/24/2012	$376.86
	YARBOROUGH AUTO PARTS INC	01/24/2012	$572.70
	ALTMAN TRACTOR & EQUIPME	01/24/2012	$157.50
	MOSELEY OUTDOOR POWER	01/25/2012	$77.12
	AGRI SOUTH INC	01/25/2012	$65.80
	MURRAYS CARQUEST AUTO PAR	01/25/2012	$7.54
	YARBOROUGH AUTO PARTS INC	01/27/2012	$2.04
	FLORENCE TRUCK CENTER INC	01/27/2012	$7.11
	SPARROW AND KENNEDY TR	01/26/2012	$117.06
	NAPA AUTO PARTS	01/26/2012	$71.34
	NAPA AUTO PARTS	01/26/2012	$22.20
	MURRAYS CARQUEST AUTO PAR	01/26/2012	$48.33
	YARBOROUGH AUTO PARTS INC	01/26/2012	$119.52
	YARBOROUGH AUTO PARTS INC	01/26/2012	$41.73
	NAPA AUTO PARTS	01/26/2012	$4.77
	BTS #12	01/27/2012	$545.20
	SPARROW AND KENNEDY TR	01/26/2012	$33.93
	YARBOROUGH AUTO PARTS INC	01/26/2012	$10.74
	BTS #12	01/26/2012	$32.51
			$8,983.52
DON C FORSYTH	LOWES #00518	01/04/2012	$72.33
	LOWES #00518	01/04/2012	$92.39
	LOWES #00518	01/05/2012	$33.60
	QUARLES SUPPLY CO INC	01/05/2012	$100.00
			$298.32
DONALD K SAMUELS	LOWES #01705	01/04/2012	$95.04
	WM SUPERCENTER	01/11/2012	$39.93
	LOWES #01705	01/17/2012	$18.85
	DILLON SUPPLY	01/23/2012	$12.32
	CONWAY AUTO PARTS	01/24/2012	$17.60
	SHERWIN WILLIAMS #2769	01/24/2012	$24.25
			$207.99
DONALD W BLIZZARD	RICHLAND INDUSTRIAL	01/11/2012	$105.73
	BLUESTEIN WHOLESALE COMPA	01/11/2012	$526.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD W BLIZZARD	NEFF RENTAL LLC 47	01/13/2012	$123.82
	HILTI INC	01/13/2012	$1,519.37
	YOUNG'S TRUE VALUE	01/18/2012	$89.86
			$2,365.76
DONNA C TILDEN	STAPLS7081495534000001	01/14/2012	$343.25
	DUNCAN PARNELL CHARLESTON	01/25/2012	$288.88
	LOWES #00497	01/27/2012	$37.82
			$669.95
DONNA E WHITLOCK	HARRISON'S WORKWEAR	01/03/2012	$100.00
	TODDCO DISTRIBUTORS LLC	01/06/2012	$647.13
	FORMS AND SUPPLY - AOPD	01/05/2012	$156.27
	FORMS AND SUPPLY - AOPD	01/10/2012	$13.96
	USPS 45488003629804168	01/17/2012	$88.00
	HARRISON'S WORKWEAR	01/17/2012	$100.00
	SYX GLOBALINDUSTRIALEQ	01/18/2012	$443.43
	HARRISON'S WORKWEAR	01/18/2012	$100.00
	FORMS AND SUPPLY - AOPD	01/20/2012	$293.90
	FORMS AND SUPPLY - AOPD	01/25/2012	$102.72
			$2,045.41
DONNA J STONE	AMERICAN TOWING	01/04/2012	$75.00
	CAMPBELL-BROWN INC	01/03/2012	$62.32
	AMERICAN TOWING	01/05/2012	$125.00
	AMERICAN TOWING	01/06/2012	$125.00
	CACTUS CAR WASH	01/12/2012	$141.45
	ELITE TOWING LLC	01/24/2012	$85.00
			$613.77
DONNA R FRADY	LANDRUM HARDWARE INC	01/03/2012	$8.57
	CAROLINA CHAIN & CABLE DU	01/04/2012	$371.42
	THE HOME DEPOT #1129	01/04/2012	$608.65
	SAFETY MEETING OUTLINES	01/05/2012	$288.00
	COLUMBIA FLAG & BANNER	01/05/2012	$163.42
	BULLIS HARDWARE TRUE V	01/05/2012	$14.84
	FORMS AND SUPPLY - AOPD	01/05/2012	$57.81
	FORMS AND SUPPLY - AOPD	01/06/2012	$24.33
	DATACOM SYSTEMS INC	01/09/2012	$694.25
	FORMS AND SUPPLY - AOPD	01/11/2012	$326.10
	WELDORS SUPPLY HOUSE INC	01/12/2012	$138.86
	THE HOME DEPOT #1129	01/12/2012	$592.41
	FORMS AND SUPPLY - AOPD	01/16/2012	$7.59
	SAWS UNLIMITED	01/17/2012	$660.00
	BULLIS HARDWARE TRUE V	01/23/2012	$56.45
	BULLIS HARDWARE TRUE V	01/24/2012	$27.00
	FORMS AND SUPPLY - AOPD	01/25/2012	$125.98
	SAWS UNLIMITED	01/28/2012	$800.00
	FORMS AND SUPPLY - AOPD	01/26/2012	$257.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,223.09
DONNA STONE	NAPA AUTO 0031250	12/29/2011	$15.55
	CINTAS #235	12/31/2011	$45.57
	NAPA AUTO 0031250	12/30/2011	$13.45
	BLACKWELL TVHDW	01/03/2012	$12.95
	NAPA AUTO 0031250	01/03/2012	$11.89
	CAROLINA AUTO ELECTRIC	01/05/2012	$36.67
	CINTAS #235	01/08/2012	$45.57
	NAPA AUTO 0031250	01/06/2012	$61.58
	NAPA AUTO 0031250	01/05/2012	$183.63
	BLACKWELL TVHDW	01/11/2012	$6.44
	FLEET CONCEPTS OF CHAR	01/12/2012	$53.82
	NAPA AUTO 0031250	01/11/2012	$57.72
	CINTAS #235	01/13/2012	$45.57
	SAFETY KLEEN SYSTEMS INC	01/16/2012	$288.61
	NAPA AUTO 0031250	01/17/2012	$24.63
	NAPA AUTO 0031250	01/18/2012	$30.81
	CINTAS #235	01/21/2012	$45.57
	PARKS AUTO PARTS DEL	01/23/2012	$88.87
	OFFICE MAX	01/23/2012	$25.34
	NAPA AUTO 0031250	01/23/2012	$77.86
	NAPA AUTO 0031250	01/24/2012	$38.73
	NAPA AUTO 0031250	01/24/2012	$173.14
	CINTAS #235	01/28/2012	$45.57
	NAPA AUTO 0031250	01/27/2012	$32.89
	NAPA AUTO 0031250	01/27/2012	$34.11
	NAPA AUTO 0031250	01/27/2012	$21.59
	NAPA AUTO 0031250	01/26/2012	$135.40
			$1,653.53
DONNA W CLELAND	OFFICEMAX CT IN#594808	01/16/2012	$125.81
			$125.81
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	12/29/2011	$617.26
	FORMS AND SUPPLY - AOPD	01/06/2012	$93.50
	THE OFFICE PAL	01/15/2012	$945.30
			$1,656.06
DONNIE ORR	AUTO PARTS OF RIDGELAN	01/04/2012	$20.94
	POWERTRAIN INC	01/06/2012	$111.67
	POWERTRAIN INC	01/06/2012	$23.93
	POWERTRAIN INC	01/05/2012	$201.64
	AUTO PARTS OF RIDGELAN	01/06/2012	$31.08
	LEE TRANSPORT EQUIPMENT	01/06/2012	$129.87
	AUTO PARTS OF RIDGELAN	01/09/2012	$10.36
	HILL TIRE CENTER	01/09/2012	$311.90
	POWERTRAIN INC	01/09/2012	$559.11
	POWERTRAIN INC	01/09/2012	$75.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	WW GRAINGER	01/09/2012	$155.52
	LOVE CHEVROLET PARTS AND	01/09/2012	$596.01
	AUTO PARTS OF RIDGELAN	01/10/2012	$22.45
	POWERTRAIN INC	01/10/2012	$114.44
	AUTO PARTS OF RIDGELAN	01/10/2012	$26.56
	AUTO PARTS OF RIDGELAN	01/11/2012	$8.53
	AUTO PARTS OF RIDGELAN	01/11/2012	$38.65
	POWERTRAIN INC	01/11/2012	$958.86
	CAROLINA JACK & LIFT	01/11/2012	$52.50
	NAPA AUTO PARTS HARDEEVIL	01/12/2012	$16.46
	BLANCHARD MACH WALTERBORO	01/12/2012	$19.99
	CAROLINA JACK & LIFT	01/11/2012	$65.00
	ROSCO INDUSTRIAL SUPPL	01/13/2012	$16.52
	AUTO PARTS OF RIDGELAN	01/12/2012	$10.24
	LOVE CHEVROLET PARTS AND	01/12/2012	$674.86
	NAPA AUTO PARTS RIDGELAND	01/13/2012	$6.34
	AUTO PARTS OF RIDGELAN	01/12/2012	$11.39
	POWERTRAIN INC	01/13/2012	$98.19
	AUTO PARTS OF RIDGELAN	01/13/2012	$8.53
	SAFETY KLEEN SYSTEMS INC	01/16/2012	$339.62
	BMK DISTRIBUTORS, INC	01/10/2012	$264.94
	POWERTRAIN INC	01/16/2012	$484.80
	Randels Lawnmower Equipme	01/18/2012	$132.65
	LOWES #01521	01/19/2012	$13.25
	SHEFFIELD OIL CO,	01/19/2012	$69.95
	LOVE CHEVROLET PARTS AND	01/18/2012	$21.01
	AUTO PARTS OF RIDGELAN	01/18/2012	$61.45
	ROBERTS INTERNATIONAL	01/19/2012	$501.50
	NAPA AUTO PARTS HARDEEVIL	01/19/2012	$1.10
	POWERTRAIN INC	01/18/2012	$100.21
	AUTO PARTS OF RIDGELAN	01/19/2012	$15.52
	AUTO PARTS OF RIDGELAN	01/19/2012	$12.95
	LEE TRANSPORT EQUIPMENT	01/23/2012	$161.36
	LEE TRANSPORT EQUIPMENT	01/23/2012	$181.60
	BLANCHARD MACHINERY	01/24/2012	$277.08
	AUTO PARTS OF RIDGELAN	01/23/2012	$84.22
	AUTO PARTS OF RIDGELAN	01/23/2012	$66.52
	AUTO PARTS OF RIDGELAN	01/23/2012	$4.09
	AUTO PARTS OF RIDGELAN	01/23/2012	$14.67
	BLANCHARD MACHINERY	01/24/2012	$43.04
	AUTO PARTS OF RIDGELAN	01/23/2012	$11.83
	AUTO PARTS OF RIDGELAN	01/24/2012	$61.39
	POWERTRAIN INC	01/24/2012	$500.45
	AUTO PARTS OF RIDGELAN	01/24/2012	$10.11
	AUTO PARTS OF RIDGELAN	01/25/2012	$3.88
	CYCLESORB	01/26/2012	$583.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	CAROLINA JACK & LIFT	01/25/2012	$490.92
	THE HOME DEPOT 1115	01/25/2012	$97.21
	BLANCHARD MACHINERY	01/26/2012	$16.44
	AUTO PARTS OF RIDGELAN	01/25/2012	$16.20
	LEE TRANSPORT EQUIPMENT	01/26/2012	$32.40
	CAROLINA JACK & LIFT	01/26/2012	$140.00
	FLEET CONCEPTS OF CHAR	01/30/2012	$159.03
			$9,351.14
DORA R MARCHANT	STAPLS7081798736000002	01/24/2012	$220.89
	STAPLS7081798736000003	01/24/2012	$21.73
	STAPLS7081798736000001	01/24/2012	$4.09
			$246.71
DUANE E GAMM	JARED'S HARDWARE	01/04/2012	$58.85
	CERTIFIED SLINGS OF TAMPA	01/05/2012	$925.81
	CERTIFIED SLINGS OF TAMPA	01/05/2012	$149.54
	CERTIFIED SLINGS OF TAMPA	01/09/2012	$96.76
	CERTIFIED SLINGS OF TAMPA	01/10/2012	$311.78
	FASTENAL COMPANY01	01/11/2012	$1,341.41
	UNITED RENTALS	01/13/2012	$984.40
	AIRGAS NAT WELDERS #5	01/18/2012	$56.39
	NAPA STORE 1015010	01/18/2012	$20.27
	2 GEORGETOWN MILL SUPP	01/18/2012	$492.85
	LOWES #01066	01/23/2012	$9.85
	AIRGAS NAT WELDERS #7	01/23/2012	$525.47
	LOWES #02356	01/26/2012	$179.20
	AIRGAS NAT WELDERS #7	01/27/2012	$409.54
	FASTENAL COMPANY01	01/30/2012	$62.17
			$5,624.29
DWAYNE SCOTT	WM SUPERCENTER	01/24/2012	$52.43
	OFFICE MAX	01/24/2012	$139.35
	OFFICE MAX	01/24/2012	$106.95
			$298.73
DWIGHT TURNER	Indesco, Inc.	12/30/2011	$239.80
	MC BRIDE BLDG SPLIES/H	01/03/2012	$4.86
	BURNS FORD MERCURY INC.	01/03/2012	$9.78
	LANCASTER AUTO ELECTRIC	01/03/2012	$59.96
	CARQUEST 01013895	01/03/2012	$105.57
	CARQUEST 01013895	01/03/2012	$12.52
	LANCASTER AUTO ELECTRIC	01/03/2012	$59.96
	THE HOME DEPOT #8913	01/04/2012	$17.99
	FRASIER TIRE S62800032	01/09/2012	$1,255.89
	TRACTOR SUPPLY # 1306	01/10/2012	$12.83
	THE HOME DEPOT #8913	01/09/2012	$45.32
	JCB OF GEORGIA - POOLER	01/10/2012	$346.04
	CARQUEST 01013895	01/10/2012	$54.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	CARQUEST 01013895	01/11/2012	$42.10
	CARQUEST 01013895	01/17/2012	$61.91
	CARQUEST 01013895	01/17/2012	$17.67
	CARQUEST 01013895	01/18/2012	$17.17
	DIXIE LAWN SERVICE INC.	01/20/2012	$311.21
	DIXIE LAWN SERVICE INC.	01/23/2012	$1,089.58
	FRASIER TIRE S62800032	01/23/2012	$812.12
	CARQUEST 01013895	01/24/2012	$22.77
	JCB OF GEORGIA - POOLER	01/25/2012	$424.27
	CARQUEST 01013895	01/25/2012	$18.12
	DIXIE LAWN SERVICE INC.	01/25/2012	$271.50
	BUSBY ELECTRIC MOTOR SERV	01/26/2012	$688.20
			$6,001.59
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	01/04/2012	$59.03
	MOORE & BALLIEW OIL COMPA	01/11/2012	$121.07
	US FOUNDRY & MFG CORP	01/20/2012	$2,166.57
	AIRGAS NAT WELDERS #8	01/25/2012	$143.38
	GOS// GREENVILLE OFFICE S	01/24/2012	$942.46
			$3,432.51
EDDIE ISAAC	JACKS NAME BRAND SHOES	01/10/2012	$100.00
	SIMPSON ACE HDWE	01/11/2012	$69.95
	FASTENAL COMPANY01	01/11/2012	$243.31
	SIMPSON ACE HDWE	01/13/2012	$59.39
			$472.65
EDMOND GARNER	AIRGAS NAT WELDERS #7	01/17/2012	$176.70
			$176.70
EDWARD H ALEEM	OFFICE MAX	01/06/2012	$216.98
	WM SUPERCENTER	01/10/2012	$59.68
	LOWES #00497	01/13/2012	$237.62
	NATURE'S CALLING I	01/24/2012	$382.50
	ECK SUPPLY CO 21	01/25/2012	$151.64
	FERGUSON ENT #23	01/25/2012	$70.22
			$1,118.64
EDWARD M ELMORE	PALMETTO HARDWARE INC	01/09/2012	$36.16
	PALMETTO HARDWARE INC	01/10/2012	$13.11
	COWARD HARDWARE	01/11/2012	$100.20
	WM SUPERCENTER	01/18/2012	$32.31
			$181.78
EDWARD PARNELL JR	ORANGE PRODUCTS LLC	01/10/2012	$2,350.00
	NATIONAL TANK OUTLET	01/25/2012	$1,384.00
	N D SELLERS SEPTIC TANK	01/25/2012	$123.90
			$3,857.90
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	01/06/2012	$185.78
	FORMS AND SUPPLY - AOPD	01/10/2012	$14.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH BLEASDALE	BCT SOUTH CAROLINA	01/10/2012	$53.13
	FORMS AND SUPPLY - AOPD	01/11/2012	$2.46
			$255.47
ELIZABETH D. TOTHEROW	ITR INC	12/30/2011	$150.00
	CYCLESORB	01/04/2012	$600.22
	CARQUEST AUTO 01013424	01/04/2012	$37.34
	CARQUEST AUTO 01013424	01/04/2012	$160.14
	Fourmans Repair Shop Inc	01/05/2012	$2.19
	PALMETTO TIRE 00098400	01/04/2012	$494.06
	NAPA CLOVER AUTO PARTS	01/05/2012	$35.59
	CARDINAL RUBBER & SEAL IN	01/05/2012	$86.44
	PALMETTO TIRE 00098400	01/06/2012	$494.77
	CARQUEST AUTO 01013424	01/05/2012	$18.67
	CARDINAL RUBBER & SEAL IN	01/05/2012	$17.39
	CLINTON FAMILY FORD	01/09/2012	$52.06
	CARQUEST AUTO 01013424	01/09/2012	$40.14
	CARQUEST AUTO 01013424	01/09/2012	$7.90
	PALMETTO TIRE 00098400	01/09/2012	$494.77
	CARQUEST AUTO 01013424	01/09/2012	$185.87
	CARQUEST AUTO 01013424	01/09/2012	$141.94
	CARQUEST AUTO 01013424	01/10/2012	$30.37
	CARQUEST AUTO 01013424	01/10/2012	$182.84
	CARQUEST AUTO 01013424	01/10/2012	$9.00
	CARQUEST AUTO 01013424	01/10/2012	$10.57
	CARQUEST AUTO 01013424	01/10/2012	$19.22
	AUTOMOTIVE SERVICE AND PE	01/12/2012	$24.95
	AUTOMOTIVE SERVICE AND PE	01/12/2012	$139.95
	AUTOMOTIVE SERVICE AND PE	01/12/2012	$139.95
	HUNTER PIPE AND SUPPLY IN	01/12/2012	$35.52
	AUTOMOTIVE SERVICE AND PE	01/12/2012	$24.95
	CARQUEST AUTO 01013424	01/12/2012	$5.60
	CARQUEST AUTO 01013424	01/12/2012	$24.73
	CARQUEST AUTO 01013424	01/17/2012	$27.54
	CARQUEST AUTO 01013424	01/17/2012	$37.74
	CARQUEST AUTO 01013424	01/17/2012	$10.68
	OREILLY AUTO 00016303	01/18/2012	$101.91
	CARQUEST AUTO 01013424	01/17/2012	$24.73
	OREILLY AUTO 00016303	01/18/2012	$18.81
	ITR INC	01/18/2012	$21.83
	CARQUEST AUTO 01013424	01/18/2012	$72.57
	CARQUEST AUTO 01013424	01/18/2012	$427.99
	CARQUEST AUTO 01013424	01/18/2012	$169.56
	DUNLAP JOHNSON08530016	01/19/2012	$364.56
	CARDINAL RUBBER & SEAL IN	01/19/2012	$30.99
	CARQUEST AUTO 01013424	01/20/2012	$64.33
	CARQUEST AUTO 01013424	01/19/2012	$80.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	PALMETTO TIRE 00098400	01/19/2012	$690.48
	AIRGAS NAT WELDERS #9	01/23/2012	$41.73
	CARQUEST AUTO 01013424	01/23/2012	$31.01
	CARQUEST AUTO 01013424	01/23/2012	$16.18
	PALMETTO TIRE 00098400	01/23/2012	$494.77
	AIRGAS NAT WELDERS #9	01/23/2012	$43.12
	AIRGAS NAT WELDERS #9	01/23/2012	$43.12
	CARQUEST AUTO 01013424	01/23/2012	$109.36
	AIRGAS NAT WELDERS #9	01/23/2012	$105.73
	JRC ROCK HILL	01/25/2012	$180.04
	CARQUEST AUTO 01013424	01/24/2012	$60.09
	CARQUEST AUTO 01013424	01/25/2012	$10.45
	HUNTER PIPE AND SUPPLY IN	01/26/2012	$110.21
	LOWES #00416	01/26/2012	$2.13
	CARQUEST AUTO 01013424	01/25/2012	$9.30
	KIMBALL MIDWEST	01/25/2012	$360.77
	CARQUEST AUTO 01013424	01/25/2012	$62.47
	CARDINAL RUBBER & SEAL IN	01/25/2012	$103.01
	CARQUEST AUTO 01013424	01/25/2012	$79.72
	ACE BUILDERS HDWE	01/26/2012	$2.12
	BEARING DISTRIBUTORS INC	01/26/2012	$186.37
	LOWES #00416	01/26/2012	$55.33
	BEARING DISTRIBUTORS INC	01/30/2012	$18.61
			$7,936.92
ELIZABETH WOODALL	FORMS AND SUPPLY - AOPD	01/09/2012	$110.87
			$110.87
ELSIE M WILLIAMS	WM SUPERCENTER	01/11/2012	$29.23
			$29.23
EMMIE A TRUESDALE	WM SUPERCENTER	01/09/2012	$27.79
	OUTDOOR EQUIPMENT PLUS LL	01/23/2012	$312.14
			$339.93
ERIC M. MINSHEW	THE HOME DEPOT #8580	01/17/2012	$14.33
			$14.33
ERIC W. WEBSTER	SCHOFIELD HARDWARE INC	01/04/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	01/04/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	01/04/2012	$100.00
	AGRI SOUTH INC	01/13/2012	$368.93
	SEABER & AIKEN INC	01/18/2012	$218.28
	HOME AND INDUSTRIA	01/26/2012	$30.20
			$917.41
ERNEST WILLIAMS	PALMETTO TILE DISTRIBUTOR	01/18/2012	$1,250.16
			$1,250.16
ERNESTINE GOLSTON-ANDERSON	LAKE MURRAY HARDWARE & OU	01/09/2012	$10.69
			$10.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	Staples Contra00710004	01/05/2012	$374.88
	FORMS AND SUPPLY - AOPD	01/06/2012	$47.87
	Staples Contra00710004	01/09/2012	$248.02
	PALMETTO SPECIALITY	01/09/2012	$919.18
	WM SUPERCENTER	01/25/2012	$73.25
	WW GRAINGER	01/24/2012	$127.03
	GEORGETOWN SMALL ENGIN	01/25/2012	$141.92
			$1,932.15
ERVIN P. KOONE	OFFICE MAX	01/03/2012	$37.57
	OFFICE MAX	01/04/2012	$18.49
			$56.06
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	01/03/2012	$11.97
	NAPA AUTO PARTS-LAURENS	01/03/2012	$3.58
	NAPA AUTO PARTS-LAURENS	01/03/2012	$3.60
	NAPA AUTO PARTS-LAURENS	01/03/2012	$149.68
	NAPA AUTO PARTS-LAURENS	01/04/2012	$16.29
	NAPA AUTO PARTS-LAURENS	01/05/2012	$88.08
	NAPA AUTO PARTS-LAURENS	01/05/2012	$115.39
	NAPA AUTO PARTS-LAURENS	01/06/2012	$22.12
	NAPA AUTO PARTS-LAURENS	01/06/2012	$26.85
	KIMBALL MIDWEST	01/06/2012	$948.97
	DURACO, INC	01/11/2012	$635.23
	NAPA AUTO PARTS-LAURENS	01/10/2012	$29.88
	ROBERTSON'S ACE HARDWA	01/11/2012	$102.46
	NAPA AUTO PARTS-LAURENS	01/10/2012	$53.48
	DOUGHERTY EQUIPMENT CO	01/10/2012	$274.83
	CARQUEST AUTO PARTS	01/11/2012	$320.95
	NAPA AUTO PARTS-LAURENS	01/11/2012	$3.85
	NAPA AUTO PARTS-LAURENS	01/11/2012	$30.46
	NAPA AUTO PARTS-LAURENS	01/11/2012	$25.98
	NAPA AUTO PARTS-LAURENS	01/11/2012	$4.11
	NOR NORTHERN TOOL	01/12/2012	$286.30
	NAPA AUTO PARTS-LAURENS	01/12/2012	$14.68
	CARQUEST AUTO PARTS	01/13/2012	$30.88
	CARQUEST AUTO PARTS	01/12/2012	$9.28
	CARQUEST AUTO PARTS	01/12/2012	$21.82
	CARQUEST AUTO PARTS	01/13/2012	$3.79
	FIRMIN FORD INC.	01/13/2012	$41.90
	CARQUEST AUTO PARTS	01/13/2012	$8.23
	US DITCHER, INC	01/18/2012	$1,599.63
	NAPA AUTO PARTS-LAURENS	01/17/2012	$42.58
	BLANCHARD MACHINERY	01/18/2012	$197.08
	CABLES UNLIMITED, INC.	01/17/2012	$177.97
	DERRICK EQUIPMENT	01/17/2012	$48.36
	NAPA AUTO PARTS-LAURENS	01/18/2012	$30.69
	DERRICK EQUIPMENT	01/18/2012	$11.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	CARQUEST AUTO PARTS	01/18/2012	$213.68
	HALL MANUFACTURING, LLC	01/20/2012	$383.19
	NAPA AUTO PARTS-LAURENS	01/19/2012	$11.14
	NAPA AUTO PARTS-LAURENS	01/20/2012	$4.01
	NAPA AUTO PARTS-LAURENS	01/19/2012	$59.09
	NAPA AUTO PARTS-LAURENS	01/19/2012	$17.07
	NAPA AUTO PARTS-LAURENS	01/19/2012	$8.80
	NAPA AUTO PARTS-LAURENS	01/19/2012	$68.63
	NAPA AUTO PARTS-LAURENS	01/23/2012	$20.31
	NAPA AUTO PARTS-LAURENS	01/23/2012	$16.82
	NAPA AUTO PARTS-LAURENS	01/24/2012	$9.61
	THE HOLLOWAY CO INC	01/24/2012	$47.50
	THE HOLLOWAY CO INC	01/24/2012	$557.94
	NAPA AUTO PARTS-LAURENS	01/24/2012	$3.85
	CUMMINS ATLANTIC #11	01/25/2012	$117.36
	NAPA AUTO PARTS-LAURENS	01/26/2012	$20.75
	NAPA AUTO PARTS-LAURENS	01/27/2012	$8.26
	SCRUGGS EQUIPMENT CO INC	01/30/2012	$413.50
			$7,373.74
F C EASTERLIN	NAPA AUTO PARTS	01/04/2012	$44.29
	DOUGHERTY EQUIPMENT CO	01/03/2012	$87.95
	NAPA AUTO PARTS	01/04/2012	$94.38
	NAPA AUTO PARTS	01/05/2012	$67.40
	FORD OF ORANGEBURG	01/04/2012	$122.08
	BLANCHARD EQUIPMENT ORANG	01/05/2012	$48.34
	NAPA AUTO PARTS	01/11/2012	$57.77
	NAPA AUTO PARTS	01/11/2012	$3.86
	MIDLANDS MACHINER01 OF 01	01/10/2012	$133.95
	NAPA AUTO PARTS	01/12/2012	$3.86
	NAPA AUTO PARTS	01/12/2012	$10.34
	NAPA AUTO PARTS	01/13/2012	$71.22
	NAPA AUTO PARTS	01/12/2012	$221.95
	US DITCHER, INC	01/17/2012	$187.21
	NAPA AUTO PARTS	01/17/2012	$27.45
	SUPERIOR MOTORS	01/17/2012	$42.92
	NAPA AUTO PARTS	01/18/2012	$16.57
	NAPA AUTO PARTS	01/18/2012	$94.33
	NAPA AUTO PARTS	01/18/2012	$3.86
	NAPA AUTO PARTS	01/20/2012	$6.03
	NAPA AUTO PARTS	01/23/2012	$54.52
	STROBEL TIRE -OB	01/25/2012	$27.61
	STROBEL TIRE -OB	01/25/2012	$265.36
	STROBEL TIRE -OB	01/26/2012	$671.68
	STROBEL TIRE -OB	01/27/2012	$860.77
	NAPA AUTO PARTS	01/27/2012	$12.29
	AUTO GLASS WORKS	01/26/2012	$45.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	BALLARD PARTS SERVICE CO	01/27/2012	$7.67
	NAPA AUTO PARTS	01/27/2012	$14.04
			$3,304.90
FRANK A GANTT	TYLER BROTHERS	01/24/2012	$100.00
	TYLER BROTHERS	01/24/2012	$100.00
			$200.00
FRANK C EASTERLIN III	AIRGAS NAT WELDERS #5	01/09/2012	$6.63
	DIVERSIFIED RECYCL	01/16/2012	$1,748.18
	NAPA AUTO PARTS	01/23/2012	$83.95
			$1,838.76
FRANK EBERT	OFFICE MAX	12/29/2011	$36.37
	SNEAD PAPER COMPANY IN	12/29/2011	$85.67
	OREILLY AUTO 00014746	01/03/2012	$55.60
	CRESCENT SUPPLY COMP INC	01/05/2012	$64.20
	JES EQUIPMENT SERVIC	01/04/2012	$423.67
	CAROLINA TOOL CO INC	01/05/2012	$8.87
	GREENWOOD LOCKSMITH	01/09/2012	$187.25
	WW GRAINGER	01/10/2012	$173.58
	AIRGAS NAT WELDERS #23	01/10/2012	$6.63
	WW GRAINGER	01/10/2012	$109.18
	ACTION SPORTS - GR	01/11/2012	$100.00
	FASTENAL COMPANY01	01/17/2012	$15.57
	GREENWOOD EQUIPMENT & REP	01/17/2012	$43.07
	CAROLINA TOOL CO INC	01/17/2012	$14.97
	B AND F INC	01/17/2012	$40.23
	TRIANGLE TVHDW	01/18/2012	$8.12
	TRACTOR-SUPPLY-CO #0471	01/19/2012	$8.30
	CAROLINA TOOL CO INC	01/18/2012	$12.18
	GREENWOOD SAW COMPANY	01/18/2012	$216.88
	WW GRAINGER	01/19/2012	$17.64
	ADVANCE AUTO PARTS 5530	01/18/2012	$32.07
	CAROLINA TOOL CO INC	01/19/2012	$48.09
	CAROLINA TOOL CO INC	01/20/2012	$62.05
	QUARLES SUPPLY CO INC	01/19/2012	$24.39
	THE HOLLOWAY CO INC	01/20/2012	$96.51
	HARBOR FREIGHT CATALOG	01/23/2012	$360.15
	TRIANGLE TVHDW	01/23/2012	$1.88
	HARBOR FREIGHT CATALOG	01/23/2012	$292.39
	HARBOR FREIGHT CATALOG	01/23/2012	$683.40
	AIR DELIGHTS INC	01/23/2012	$26.94
	QUARLES SUPPLY CO INC	01/23/2012	$34.76
	WW GRAINGER	01/23/2012	$10.25
	TRIANGLE TVHDW	01/24/2012	$1.25
	CAROLINA TOOL CO INC	01/24/2012	$30.42
	THE HOLLOWAY CO INC	01/24/2012	$35.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	CAROLINA TOOL CO INC	01/24/2012	$20.31
	TRIANGLE TVHDW	01/24/2012	$13.66
	DILLON SUPPLY	01/24/2012	$117.47
	AMERICAN INDUSTRIES IN	01/26/2012	$99.06
	HARBOR FREIGHT CATALOG	01/30/2012	$14.83
			$3,633.18
FRANKIE BENNETT	TI-HIGHWAY SAFETY	01/16/2012	$642.00
			$642.00
FRANKLIN J. GREEN	TRACTOR SUPPLY #1210	01/04/2012	$5.02
	LOWES #01635	01/13/2012	$380.64
	TRI-COUNTY ACE BLDRS S	01/19/2012	$173.18
	NEVILLE HARDWARE	01/19/2012	$171.97
			$730.81
FRED KEITH GREEN	OFFICE DEPOT #145	01/20/2012	$37.90
			$37.90
FREDERICK WEWERS JR	CEMEX INC PLANT#4644	01/06/2012	$1,293.62
	STILES HEATING AND COOLIN	01/11/2012	$474.00
	TODDCO DISTRIBUTORS LLC	01/24/2012	$2,209.04
			$3,976.66
GARY D. HART	AMERICAN CONCRETE AND	01/06/2012	$787.46
	SUNBELT RENTALS #514	01/09/2012	$249.07
	LOWES #00728	01/09/2012	$13.25
	SUNBELT RENTALS #514	01/09/2012	$157.99
	TMI INC	01/09/2012	$32.50
	LOWES #00728	01/11/2012	$253.63
	FERGUSON ENT #1560	01/11/2012	$392.20
	CAROLINA CHAIN & CABLE DU	01/20/2012	$175.21
	CAROLINA CHAIN & CABLE DU	01/20/2012	$47.80
			$2,109.11
GARY L RAMSEY	ALLEN ORTON LLC	01/04/2012	$85.73
	GAFFNEY AUTO PARTS	01/03/2012	$11.11
	GAFFNEY AUTO PARTS	01/03/2012	$203.02
	FASTENAL COMPANY01	01/05/2012	$85.26
	GAFFNEY AUTO PARTS	01/05/2012	$48.42
	CAROLINA INTL TRUCKS	01/09/2012	$20.18
	ROGER SHIFLETT FORD	01/09/2012	$67.75
	ROGER SHIFLETT FORD	01/09/2012	$67.75
	PRESTIGE BRAKE & ALIGNMEN	01/09/2012	$45.00
	CAROLINA INTL TRUCKS	01/11/2012	$102.79
	GAFFNEY AUTO PARTS	01/12/2012	$2.40
	MULL REBUILDERS	01/12/2012	$125.00
	BUFORD ST. DRUG & ACE HW	01/18/2012	$8.18
	GAFFNEY AUTO PARTS	01/17/2012	$3.33
	LEE TRANSPORT EQUIPMENT	01/18/2012	$31.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	MACK FULBRIGHT DIST. INC.	01/18/2012	$39.00
	GAFFNEY AUTO PARTS	01/17/2012	$18.90
	GAFFNEY AUTO PARTS	01/18/2012	$13.67
	LEE TRANSPORT EQUIPMENT	01/19/2012	$23.21
	GAFFNEY AUTO PARTS	01/18/2012	$8.34
	CAROLINA INTL TRUCKS	01/19/2012	$311.55
	GAFFNEY AUTO PARTS	01/18/2012	$6.03
	ROGER SHIFLETT BUICK P.	01/19/2012	$77.01
	RANDOLPH INDUSTRIAL SUPPL	01/19/2012	$100.14
	CAROLINA INTL TRUCKS	01/23/2012	$3.24
	RANDOLPH INDUSTRIAL SUPPL	01/23/2012	$74.24
	GAFFNEY AUTO PARTS	01/23/2012	$89.60
	GAFFNEY AUTO PARTS	01/23/2012	$36.28
	TRACTOR SUPPLY #1389	01/24/2012	$18.08
	GAFFNEY AUTO PARTS	01/24/2012	$171.61
	MULL REBUILDERS	01/24/2012	$95.00
	SNIDER TIRE #243	01/25/2012	$795.88
	ROGER SHIFLETT FORD	01/25/2012	$36.33
	GAFFNEY AUTO PARTS	01/25/2012	$48.90
	AIRGAS NAT WELDERS #881	01/26/2012	$133.60
			$3,008.38
GEORGANE COGGINS	WAL-MART #1037	01/11/2012	$10.77
			$10.77
GEORGE B. ALFORD	LOWES #01075	01/04/2012	$330.72
	LOWES #01075	01/10/2012	$11.86
	2446 CED	01/12/2012	$583.89
	LOWES #01075	01/19/2012	$31.95
	LOWES #01075	01/19/2012	$396.00
	NATIONAL HARDWARE	01/23/2012	$11.28
	2446 CED	01/30/2012	$248.39
	LOWES #01075	01/30/2012	$155.46
			$1,769.55
GEORGE K BOGGS	HARRISON'S WORKWEAR	01/17/2012	$100.00
			$100.00
GEORGE PICKERING	BRANCHVILLE LAWN & GARDE	01/19/2012	$21.40
	ACE HARDWARE	01/25/2012	$109.10
			$130.50
GLORIA J CARTER	LOWES #01120	01/04/2012	$86.21
	HAMER DOOR	01/05/2012	$626.04
	USPS 45222005329806064	01/06/2012	$5.35
	CAROLINA HARDWARE	01/06/2012	$4.86
	CAROLINA HARDWARE	01/05/2012	$82.45
	RADIOSHACK COR00123588	01/09/2012	$12.52
	PALMETTO GLOVE & SAFETY L	01/09/2012	$317.78
	USPS 45222005329806064	01/11/2012	$5.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J CARTER	PALMETTO SENTRY INC	01/18/2012	$59.40
	FASTENAL COMPANY01	01/23/2012	$147.19
	USPS 45222005329806064	01/25/2012	$97.00
	LOWES #01120	01/25/2012	$23.99
	OFFICE DEPOT #336	01/25/2012	$62.62
			$1,530.56
GRACE SOWELL	SNEAD PAPER COMPANY IN	12/29/2011	$33.71
	FORMS AND SUPPLY - AOPD	01/06/2012	$130.84
	USPS 45004006229807211	01/11/2012	$88.00
	FORMS AND SUPPLY - AOPD	01/10/2012	$20.07
	BCT SOUTH CAROLINA	01/18/2012	$17.71
			$290.33
GRACIE MACK	WESTBURY'S HARDWARE ST	01/05/2012	$100.00
	WESTBURY'S HARDWARE ST	01/05/2012	$100.00
	WESTBURY'S HARDWARE ST	01/05/2012	$96.29
	WESTBURY'S HARDWARE ST	01/05/2012	$96.29
	WESTBURY'S HARDWARE ST	01/05/2012	$100.00
	WESTBURY'S HARDWARE ST	01/05/2012	$100.00
			$592.58
GRACIELA G. GREGORY	USPS 45016006235334796	01/27/2012	$9.00
			$9.00
GRADY L HOWARD	FIRMIN FORD INC.	01/04/2012	$4.00
	US DITCHER, INC	01/04/2012	$391.83
	DERRICK EQUIPMENT INC	01/06/2012	$14.93
	DEANS ALTERNATOR STARTE	01/06/2012	$151.00
	NAPA AUTO PARTS-CLINTON	01/05/2012	$109.61
	BEARING DISTRIBUTORS INC	01/09/2012	$34.99
	CAROLINA INTL TRUCKS	01/17/2012	$363.95
	SMITH CHEVROLET CADI	01/20/2012	$421.68
	THE HOLLOWAY CO INC	01/19/2012	$61.77
	LAURENS LUMBER CO.	01/20/2012	$5.97
	DERRICK EQUIPMENT	01/23/2012	$138.72
	THE HOLLOWAY CO INC	01/24/2012	$260.43
	CARQUEST AUTO PARTS	01/27/2012	$14.62
	CARQUEST AUTO PARTS	01/27/2012	$108.07
			$2,081.57
GREGORY L SLAY	NEWTON SHOES	01/04/2012	$100.00
	NEWTON SHOES	01/04/2012	$100.00
	ABBEVILLE DMV 001	01/11/2012	$17.00
	ABBEVILLE DMV 001	01/11/2012	$12.50
	ABBEVILLE DMV 001	01/11/2012	$12.50
	ABBEVILLE DMV 001	01/11/2012	$17.00
	ABBEVILLE DMV 001	01/11/2012	$17.00
	HWY 28 FARM AND GARDEN	01/18/2012	$100.00
	ABBEVILLE DMV 001	01/20/2012	$2.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$378.00
GREGORY M HOLDEN	WM SUPERCENTER	01/04/2012	$30.38
	WM SUPERCENTER	01/09/2012	$11.71
	WM SUPERCENTER	01/12/2012	$3.30
			$45.39
GUERRY W. GREEN JR	CVS PHARMACY #4205 Q03	01/05/2012	$8.47
	CVS PHARMACY #4205 Q03	01/05/2012	$12.71
	ANDERSON STAMP & ENGRAVIN	01/10/2012	$50.00
	THE HOME DEPOT 1127	01/20/2012	$23.32
			$94.50
GWENDOLYN GOODWIN	FEDEXOFFICE 00015024	01/24/2012	$4.26
			$4.26
GWENDOLYN HENDERSON	CRESCENT SUPPLY COMPANY I	01/04/2012	$407.09
	WW GRAINGER	01/19/2012	$220.75
	WM SUPERCENTER	01/24/2012	$5.98
			$633.82
H D MITCHELL	STARR TRACKS	01/04/2012	$88.23
	WALSH HEATING AND AI	01/03/2012	$106.00
	STARR TRACKS	01/24/2012	$36.56
			$230.79
HAROLD COLEMAN	BATTLE OIL COMPANY	12/29/2011	$1,666.62
	MULLINS HDWE CO SVSTR	01/05/2012	$162.91
	MOMAR INC.	01/06/2012	$408.69
	INDUSTRIAL SOLUTIONS AND	01/10/2012	$89.86
	BLANCHARD MACHINERY	01/10/2012	$848.47
	ARROW EQUIPMENT 2	01/13/2012	$650.65
	MOMAR INC.	01/17/2012	$369.46
	NAPA AUTO PARTS	01/18/2012	$13.29
	BLANTON BUILDING SUPPLIES	01/19/2012	$29.92
	BARRYS OUTDOOR POWER EQUI	01/20/2012	$0.45
	BARRYS OUTDOOR POWER EQUI	01/20/2012	$101.86
	BLANTON BUILDING SUPPLIES	01/24/2012	$40.01
	WM SUPERCENTER	01/25/2012	$85.57
	INDUSTRIAL SOLUTIONS AND	01/25/2012	$193.65
	BARRYS OUTDOOR POWER EQUI	01/27/2012	$24.75
	ARROW EQUIPMENT 2	01/30/2012	$636.60
			$5,322.76
HAROLD FLEMMING	ROBERTSON'S ACE HDWE	01/11/2012	$46.35
			$46.35
HARRY T CLAYTON JR	BURNS FORD MERCURY INC.	01/04/2012	$23.45
	PALMETTO TIRE 00098400	01/05/2012	$479.24
	PALMETTO TIRE 00098400	01/05/2012	$694.41
	KIMBALL MIDWEST	01/05/2012	$615.21
	PALMETTO TIRE 00098400	01/05/2012	$312.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PALMETTO TIRE 00098400	01/05/2012	$230.84
	CAROLINA INTL TRUCKS	01/06/2012	$61.61
	CAROLINA INTL TRUCKS	01/09/2012	$312.07
	JRC ROCK HILL	01/10/2012	$40.24
	PIEDMONT AUTO PARTS	01/11/2012	$75.66
	DOUGHERTY EQUIPMENT CO	01/09/2012	$284.56
	PIEDMONT AUTO PARTS	01/11/2012	$219.76
	PIEDMONT AUTO PARTS	01/11/2012	$4.91
	CARQUEST OF CHESTER, I	01/11/2012	$123.44
	MIDLANDS SPECIALTY	01/11/2012	$878.08
	PALMETTO TIRE 00098400	01/10/2012	$312.84
	PIEDMONT AUTO PARTS	01/11/2012	$42.61
	CARQUEST OF CHESTER, I	01/11/2012	$96.77
	WEST END TIRES	01/11/2012	$32.40
	CAROLINA ELECTRICAL	01/11/2012	$33.46
	SOUTHERN PUMP &TANK	01/13/2012	$303.15
	PIEDMONT AUTO PARTS	01/18/2012	$74.36
	MIDLANDS SPECIALTY	01/19/2012	$497.86
	WEST END TIRES	01/18/2012	$30.24
	PALMETTO TIRE 00098400	01/21/2012	$910.69
	HUNTERS SMALL ENGINE	01/19/2012	$108.52
	MAINTENANCE PRODUCTS, INC	01/20/2012	$369.88
	PIEDMONT AUTO PARTS	01/23/2012	$23.81
	PIEDMONT AUTO PARTS	01/23/2012	$116.61
	PIEDMONT AUTO PARTS	01/25/2012	$9.10
	SOUTHERN PUMP &TANK	01/24/2012	$487.78
	PIEDMONT AUTO PARTS	01/26/2012	$22.82
	DIVERSIFIED RECYCL	01/26/2012	$345.00
	CRAFCO (CHANDLER EQUIP)	01/26/2012	$1,160.27
	EZELL HARDWARE INC	01/25/2012	$8.63
	CARQUEST OF CHESTER, I	01/26/2012	$112.10
	PALMETTO TIRE 00098400	01/25/2012	$216.20
	CARDINAL RUBBER & SEAL IN	01/26/2012	$48.58
	SPARROW AND KENNEDY TR	01/26/2012	$976.64
	EZELL HARDWARE INC	01/26/2012	$3.81
	MIDLANDS SPECIALTY	01/30/2012	$566.47
			$11,266.92
HARVEY J DAVIS	LEE TRANSPORT EQUIPMENT	01/03/2012	$82.52
	GAFFNEY AUTO PARTS	01/03/2012	$24.30
	GAFFNEY AUTO PARTS	01/04/2012	$19.75
	GAFFNEY AUTO PARTS	01/05/2012	$19.44
	GAFFNEY AUTO PARTS	01/05/2012	$19.69
	OREILLY AUTO 00014134	01/11/2012	$9.70
	GAFFNEY AUTO PARTS	01/10/2012	$10.67
	BLANCHARD MACHINERY	01/11/2012	$107.00
	GAFFNEY AUTO PARTS	01/11/2012	$59.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	CAROLINA INTL TRUCKS	01/17/2012	$292.46
	GAFFNEY AUTO PARTS	01/17/2012	$104.12
	ROGER SHIFLETT BUICK P.	01/17/2012	$100.80
	OREILLY AUTO 00014134	01/19/2012	$20.64
	SNIDER TIRE #243	01/19/2012	$337.67
	PRESTIGE BRAKE & ALIGNMEN	01/19/2012	$20.00
	LEE TRANSPORT EQUIPMENT	01/23/2012	$60.84
	ROGER SHIFLETT FORD	01/24/2012	$1,998.89
	BLANCHARD MACHINERY	01/24/2012	$170.64
	SNIDER TIRE #243	01/25/2012	$618.31
			$4,077.28
HASKEL D SOPSHIER	Randels Lawnmower Equipme	01/04/2012	$47.08
	LEE TRANSPORT EQUIPMENT	01/04/2012	$90.53
	NAPA STORE 1017221	01/03/2012	$82.18
	NAPA STORE 1017221	01/04/2012	$6.47
	AUTO PARTS OF BEAUFORT	01/06/2012	$1.86
	VADEN OF BEAUFORT	01/06/2012	$55.11
	AUTO PARTS OF BEAUFORT	01/06/2012	$7.22
	NAPA STORE 1017221	01/05/2012	$11.68
	AUTO PARTS OF BEAUFORT	01/06/2012	$6.03
	AUTO PARTS OF BEAUFORT	01/09/2012	$106.99
	NAPA STORE 1017221	01/10/2012	$41.43
	Randels Lawnmower Equipme	01/12/2012	$224.61
	AUTO PARTS OF BEAUFORT	01/13/2012	$65.03
	AUTO PARTS OF BEAUFORT	01/12/2012	$110.57
	NAPA STORE 1017221	01/12/2012	$4.52
	AUTO PARTS OF BEAUFORT	01/12/2012	$2.30
	DOUGHERTY EQUIPMENT CO	01/13/2012	$183.48
	Randels Lawnmower Equipme	01/17/2012	$38.41
	AUTO PARTS OF BEAUFORT	01/17/2012	$4.07
	PEACH STATE TRUCK	01/18/2012	$151.80
	AUTO PARTS OF BEAUFORT	01/17/2012	$50.92
	NAPA STORE 1017221	01/18/2012	$83.89
	NAPA STORE 1017221	01/18/2012	$24.26
	NAPA STORE 1017221	01/18/2012	$23.74
	NAPA STORE 1017221	01/20/2012	$30.42
	DOUGHERTY EQUIPMENT CO	01/20/2012	$256.99
	NAPA STORE 1017221	01/24/2012	$22.62
			$1,734.21
HASKELL SOPSHIER	THE UPS STORE 4753	01/03/2012	$12.32
	Randels Lawnmower Equipme	01/04/2012	$50.02
	AUTO PARTS OF BEAUFORT	01/04/2012	$8.45
	NAPA STORE 1017221	01/06/2012	$21.54
	Randels Lawnmower Equipme	01/09/2012	$48.42
	Randels Lawnmower Equipme	01/09/2012	$2.25
	AUTO PARTS OF BEAUFORT	01/09/2012	$16.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKELL SOPSHIER	LOWES #01521	01/11/2012	$9.06
	LOW COUNTRY INDST SUPPLY	01/11/2012	$966.12
	LOWES #01521	01/12/2012	$2.56
	AUTO PARTS OF BEAUFORT	01/12/2012	$7.38
	DIVERSIFIED RECYCL	01/16/2012	$458.52
	SAFETY KLEEN SYSTEMS INC	01/18/2012	$444.71
	AUTO PARTS OF BEAUFORT	01/17/2012	$8.11
	AUTO PARTS OF BEAUFORT	01/17/2012	$8.11
	CAROLINA TEXTILE RECYCLIN	01/20/2012	$135.78
	SUN SUPPLY	01/24/2012	$647.82
			$2,847.39
HAYWARD O WILSON	SIMPSONS ACE HARDWARE	01/20/2012	$113.36
	SIMPSON ACE HDWE	01/24/2012	$21.55
	INFINGER UNLIMITED	01/24/2012	$1,019.83
			$1,154.74
HEATHER FORD	FORMS AND SUPPLY - AOPD	01/13/2012	$40.03
	FORMS AND SUPPLY - AOPD	01/13/2012	$19.55
	SAF-GARD SAFETY SHOE CO #	01/13/2012	$400.00
	HARTSVILLE ARMY NAVY	01/13/2012	$100.00
	HUMBOLDT MANUFACTURING	01/19/2012	$139.77
	FORMS AND SUPPLY - AOPD	01/23/2012	$56.39
			$755.74
HEATHER WORTHY	USPS 45752009132308454	01/12/2012	$105.60
	FORMS AND SUPPLY - AOPD	01/13/2012	$50.66
			$156.26
HENRY D DREW	MADDOCK INDUSTRIES INC	01/09/2012	$995.74
	NAPA AUTO PARTS	01/23/2012	$35.87
			$1,031.61
HENRY J CUNNINGHAM	LEE TRANSPORT EQUIPMENT	01/05/2012	$48.15
	VERIZON WRLS 0390801	01/05/2012	$14.99
	THE KEY SHOP INC	01/05/2012	$39.80
	LOWES #00433	01/11/2012	$71.40
	YOUNG'S TRUE VALUE	01/17/2012	$156.46
	CATOES POWER EQUIPMENT	01/19/2012	$11.72
	CONSOLIDATED PIPE&SUPP	01/23/2012	$1,277.58
	CONSOLIDATED PIPE&SUPP	01/25/2012	$212.93
			$1,833.03
HENRY LONG	GATEWAY SUPPLY CP	01/03/2012	$71.24
	USPS 45120000229800109	01/04/2012	$220.00
	NPC NEW PIG CORP	01/10/2012	$1,960.96
	CAMDEN BUILDERS SUPPLY	01/11/2012	$83.40
	COMMERCIAL LIGHTING CO	01/23/2012	$116.25
	LOWES #01751	01/23/2012	$103.79
	LOWES #01751	01/26/2012	$27.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY LONG	PALMETTO SPECIALITY	01/26/2012	$904.78
			$3,488.03
HERBERT BRISBON JR	CAMDEN PARTS & PROPANE	12/30/2011	$184.84
			$184.84
HERBERT P HARRISON	HD SUPPLY ELEC. #5H	01/04/2012	$167.33
	HD SUPPLY ELEC. #5H	01/04/2012	$170.56
	LOWES #00497	01/09/2012	$16.71
	LOWES #00497	01/10/2012	$120.30
	WARREN FASTENING SOUTH	01/10/2012	$25.17
	LOWES #00497	01/11/2012	$65.03
	LOWES #00497	01/12/2012	$55.68
	BOOTJACK	01/17/2012	$100.00
	LOWES #00497	01/18/2012	$66.84
	ECK SUPPLY CO 21	01/23/2012	$56.55
	WARREN FASTENING SOUTH	01/23/2012	$21.70
	LOWES #00497	01/27/2012	$7.83
			$873.70
HOWARD G. GARLAND	KIMBALL MIDWEST	12/29/2011	$634.92
	OLD STONE TRACTOR CO INC	12/29/2011	$218.38
	DULTMEIER SALES	12/30/2011	$212.16
	CARQUEST 01013200	12/29/2011	$12.43
	OLD STONE TRACTOR CO INC	12/29/2011	$259.82
	OLD STONE TRACTOR CO INC	12/29/2011	$1,314.73
	CARQUEST 01013200	12/29/2011	$12.71
	NAPA AUTO PARTS	01/03/2012	$275.61
	NAPA AUTO PARTS	01/03/2012	$475.61
	NAPA AUTO PARTS	01/03/2012	$112.34
	NAPA AUTO PARTS	01/03/2012	$154.71
	JIM PINSON MOTORS INC	01/03/2012	$115.52
	NAPA AUTO PARTS	01/03/2012	$87.87
	NAPA AUTO PARTS	01/03/2012	$127.43
	CHENNERY'S AUTO ELECTRIC,	01/04/2012	$174.90
	NAPA AUTO PARTS	01/04/2012	$18.74
	NAPA AUTO PARTS	01/04/2012	$44.51
	NAPA AUTO PARTS	01/04/2012	$99.42
	DOUGHERTY EQUIPMENT CO	01/03/2012	$505.82
	JIM PINSON MOTORS INC	01/04/2012	$92.94
	NAPA AUTO PARTS	01/04/2012	$56.22
	MACK FULBRIGHT DIST. INC.	01/04/2012	$239.46
	NAPA AUTO PARTS	01/04/2012	$85.83
	MACK FULBRIGHT DIST. INC.	01/04/2012	$122.96
	VERMEER MID ATLANTIC SI	01/03/2012	$1,026.12
	DAVE EDWARDS TOYOTA	01/03/2012	$75.29
	NAPA AUTO PARTS	01/05/2012	$264.50
	NORTHERN TOOL EQUIP	01/04/2012	$275.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	NAPA AUTO PARTS	01/05/2012	$847.98
	NORTHERN TOOL EQUIP	01/04/2012	$275.59
	JIM PINSON MOTORS INC	01/05/2012	$7.81
	CARQUEST 01013200	01/04/2012	$22.75
	CARSON'S NUT-BOLT & TO	01/04/2012	$16.79
	CARQUEST 01013200	01/04/2012	$337.71
	CAROLINA HOSE AND HYDRAUL	01/05/2012	$16.85
	NAPA AUTO PARTS	01/05/2012	$143.40
	CARQUEST 01013200	01/04/2012	$8.22
	CARQUEST 01013200	01/05/2012	$9.54
	SPARTANBURG RADIATOR & MU	01/06/2012	$50.00
	CAROLINA DRIVELINE	01/06/2012	$607.36
	BULLIS HARDWARE TRUE V	01/05/2012	$96.34
	JIM PINSON MOTORS INC	01/09/2012	$51.52
	ALLEN ORTON LLC	01/09/2012	$11.07
	CYCLESORB	01/09/2012	$144.21
	ALLEN ORTON LLC	01/09/2012	$307.66
	VIC BAILEY FORD LINCOL	01/10/2012	$45.68
	BULLIS HARDWARE TRUE V	01/09/2012	$8.75
	MACK FULBRIGHT DIST. INC.	01/10/2012	$31.80
	DYNA	01/10/2012	$332.22
	JIM PINSON MOTORS INC	01/11/2012	$77.09
	CARSON'S NUT-BOLT & TO	01/10/2012	$438.40
	NORTHERN TOOL EQUIP	01/10/2012	$107.99
	JIM PINSON MOTORS INC	01/12/2012	$97.90
	CARQUEST 01013200	01/11/2012	$46.85
	BULLIS HARDWARE TRUE V	01/11/2012	$21.89
	ARROW STEEL PRODUCTS INC	01/12/2012	$646.46
	KIMBALL MIDWEST	01/13/2012	$607.83
	OILMENS EQUIPMENT CORP	01/17/2012	$309.03
	JIM PINSON MOTORS INC	01/17/2012	$76.72
	NAPA AUTO PARTS	01/18/2012	$18.54
	NAPA AUTO PARTS	01/18/2012	$88.58
	CARSON'S NUT-BOLT & TO	01/17/2012	$498.56
	ARROW STEEL PRODUCTS INC	01/18/2012	$275.52
	NAPA AUTO PARTS	01/19/2012	$727.28
	FARRELL CHEVROLET	01/20/2012	$30.40
	OLD STONE TRACTOR CO INC	01/19/2012	$235.57
	BULLIS HARDWARE TRUE V	01/19/2012	$14.82
	VIC BAILEY FORD LINCOL	01/20/2012	$7.01
	WILSON EQUIPMENT CO INC	01/20/2012	$220.46
	FARRELL CHEVROLET	01/23/2012	$26.35
	DOUGHERTY EQUIPMENT CO	01/20/2012	$96.93
	JIM PINSON MOTORS INC	01/24/2012	$79.63
	MACK FULBRIGHT DIST. INC.	01/23/2012	$173.62
	FARRELL CHEVROLET	01/25/2012	$215.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CAROLINA HOSE AND HYDRAUL	01/25/2012	$41.32
	CAROLINA HOSE AND HYDRAUL	01/25/2012	$135.55
	ELLIS REPAIR SERVICE I	01/25/2012	$509.85
	BLANCHARD MACHINERY	01/26/2012	$212.68
	BLANCHARD MACHINERY	01/26/2012	$78.45
	CHENNERY'S AUTO ELECTRIC,	01/26/2012	$127.07
	CARQUEST 01013200	01/26/2012	$311.25
	BULLIS HARDWARE TRUE V	01/26/2012	$10.59
	CARQUEST 01013200	01/26/2012	$255.46
	MARKO INC	01/26/2012	$253.44
	CARQUEST 01013911	01/26/2012	$64.70
	NAPA AUTO PARTS	01/30/2012	$1,814.18
	VIC BAILEY FORD LINCOL	01/30/2012	$344.82
	BLANCHARD MACHINERY	01/30/2012	$309.82
	FARRELL CHEVROLET	01/30/2012	$122.21
	ALLEN ORTON LLC	01/30/2012	$61.20
	CAROLINA HOSE AND HYDRAUL	01/30/2012	$1,246.14
	FARRELL CHEVROLET	01/30/2012	$44.55
	KIMBALL MIDWEST	01/27/2012	$524.91
			$22,076.66
HOWARD H HARDEN	CYCLESORB	01/04/2012	$84.11
	CLINE HOSE & HYDRAULICS	01/05/2012	$25.49
	ROBBINS TIRE SERVI	01/09/2012	$37.61
	ROBBINS TIRE SERVI	01/09/2012	$710.75
	ROBBINS TIRE SERVI	01/09/2012	$118.66
	HYDRAULIC SPECIALISTS	01/05/2012	$559.59
	TRAVELIER INDUSTRIES INC	01/11/2012	$433.70
	HYDRAULIC SPECIALISTS	01/05/2012	$881.74
	SPRING SERV ALIGNME	01/11/2012	$1,612.14
	OLD STONE TRACTOR CO INC	01/12/2012	$718.43
	AIRGAS NAT WELDERS #23	01/16/2012	$59.15
	MSC	01/19/2012	$316.52
	NAPA AUTO PARTS OF	01/17/2012	$55.90
	SIMPLEX GRINNELL WEB P	01/18/2012	$1,250.70
	NAPA AUTO PARTS OF	01/18/2012	$16.42
	ARROW EQUIPMENT 2	01/19/2012	$242.30
	NAPA AUTO PARTS OF	01/18/2012	$16.42
	NAPA AUTO PARTS OF	01/19/2012	$90.29
	NAPA AUTO PARTS OF	01/19/2012	$73.39
	ADVANCE AUTO PARTS #5330	01/19/2012	$205.98
	MSC	01/25/2012	$308.52
	CYCLESORB	01/24/2012	$858.60
	PALMETTO SPECIALITY	01/23/2012	$2,297.80
	NAPA AUTO PARTS OF	01/24/2012	$27.85
	NAPA AUTO PARTS OF	01/25/2012	$39.98
	PREVENTATIVE MAINTENANCE	01/25/2012	$394.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	PRO CHEM INC	01/26/2012	$380.96
	AIRGAS NAT WELDERS #8	01/26/2012	$419.82
	MAINTENANCE PRODUCTS, INC	01/26/2012	$154.39
	NAPA AUTO PARTS OF	01/25/2012	$49.65
	NAPA AUTO PARTS OF	01/26/2012	$65.26
	AMERICAN INDUSTRIES IN	01/27/2012	$2,147.77
	NAPA AUTO PARTS OF	01/26/2012	$14.50
	PRO CHEM INC	01/30/2012	$1,429.41
			$16,098.77
HUGH M VAN FAUSSIEN	BAMBERG AUTO PARTS INC	01/17/2012	$63.07
	SOUTHERN WELDERS SUPPLY	01/19/2012	$540.35
	DENMARK WHOLESALE	01/26/2012	$15.28
			$618.70
HUGH M. VAN FAUSSIEN	FORD OF ORANGEBURG	12/29/2011	$217.96
	BAMBERG AUTO PARTS INC	12/29/2011	$120.89
	COVERKING	01/10/2012	$200.16
	FORD OF ORANGEBURG	01/17/2012	$77.66
	HUGHES AUTO PARTS INC	01/18/2012	$44.63
	TYSON TIRE & STEREO CENTE	01/17/2012	$16.53
	HOME BUILDERS SUPPLY C	01/17/2012	$192.81
	BAMBERG AUTO PARTS INC	01/17/2012	$600.73
	HUGHES AUTO PARTS INC	01/18/2012	$11.76
	BAMBERG AUTO PARTS INC	01/18/2012	$73.66
	BenMeds 1018415580	01/20/2012	$330.15
	BAMBERG AUTO PARTS INC	01/19/2012	$111.81
	BAMBERG AUTO PARTS INC	01/20/2012	$60.29
	DORCHESTER TRACTOR COMPAN	01/24/2012	$753.72
	DORCHESTER TRACTOR COMPAN	01/26/2012	$444.91
	DORCHESTER TRACTOR COMPAN	01/26/2012	$387.34
	DENMARK WHOLESALE	01/30/2012	$27.11
	HUGHES AUTO PARTS INC	01/30/2012	$106.99
			$3,779.11
JACKIE DORN	GENERAL SUPPLY CO	01/04/2012	$63.53
	GULF OIL 92048601	01/06/2012	$25.00
	ADVANCE AUTO PARTS #8822	01/09/2012	$38.96
	GENERAL SUPPLY CO	01/10/2012	$30.29
	GENERAL SUPPLY CO	01/11/2012	$20.52
	ADVANCE AUTO PARTS #8822	01/19/2012	$206.50
	GENERAL SUPPLY CO	01/19/2012	$5.52
	GULF OIL 92048601	01/23/2012	$25.00
	FAIRFIELD TRACTOR CO INC	01/20/2012	$2,267.72
	GENERAL SUPPLY CO	01/27/2012	$12.82
			$2,695.86
JACKIE E GRAHAM	NEOPOST USA	01/04/2012	$90.95
	SAF-GARD SAFETY SHOE CO #	01/10/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE E GRAHAM	SYX GLOBALINDUSTRIALEQ	01/11/2012	$239.26
	KINGSTREE POWER EQUIPM	01/11/2012	$32.70
	STAPLES ADVANTAGE	01/14/2012	$417.89
	STAPLES ADVANTAGE	01/14/2012	$107.70
	STAPLES ADVANTAGE	01/13/2012	$250.99
	Staples Contra00710004	01/12/2012	$129.66
	FASTENAL COMPANY01	01/19/2012	$424.61
	Staples Contra00710004	01/19/2012	$46.80
	WM SUPERCENTER	01/23/2012	$106.90
	SOUTHERN COMPUTERS	01/24/2012	$163.05
	DMI DELL SMALL BUS	01/26/2012	$132.66
	WILLIAMSBURG FEED & TA	01/25/2012	$93.63
	Staples Contra00710004	01/25/2012	$101.11
			$2,437.91
JACKIE R DORN	ALCAM	01/04/2012	$315.61
	GENERAL SUPPLY CO	01/05/2012	$34.23
	AIRGAS NAT WELDERS #23	01/06/2012	$5.06
	GENERAL SUPPLY CO	01/11/2012	$15.39
	ADVANCE AUTO PARTS #8822	01/11/2012	$17.30
	ADVANCE AUTO PARTS #8822	01/11/2012	$12.38
			$399.97
JACQUELINE H. BRUNSON	SYX GLOBALINDUSTRIALEQ	01/05/2012	$84.91
	USPS 45400000529813151	01/20/2012	$7.18
	FORMS AND SUPPLY - AOPD	01/23/2012	$550.72
	USPS 45400000529813151	01/27/2012	$18.00
	FORMS AND SUPPLY - AOPD	01/26/2012	$78.76
			$739.57
JACQUELINE W. BUCKNER	MYOFFICEPRODUCTS.COM	12/30/2011	$52.92
	TRUGREEN # 5050	01/04/2012	$50.00
	MYOFFICEPRODUCTS.COM	01/04/2012	$18.50
	MYOFFICEPRODUCTS.COM	01/05/2012	$118.56
	THE KEY SHOP INC	01/04/2012	$190.95
	MYOFFICEPRODUCTS.COM	01/10/2012	$34.23
	MYOFFICEPRODUCTS.COM	01/16/2012	$58.84
			$524.00
JAKE R HODGE JR	NAPA AUTO PARTS	12/30/2011	$50.98
	NAPA AUTO PARTS	01/03/2012	$107.55
	NAPA AUTO PARTS	01/04/2012	$52.72
	JARED'S HARDWARE	01/05/2012	$36.36
	NAPA AUTO PARTS	01/06/2012	$143.38
	BTS #12	01/05/2012	$241.35
	ARROW EQUIPMENT 2	01/10/2012	$263.42
	MCLAUGHLIN MOTORS INC	01/11/2012	$25.50
	NAPA AUTO PARTS	01/10/2012	$116.67
	ALAMO SALES CORP	01/11/2012	$39.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	NAPA AUTO PARTS	01/11/2012	$177.23
	NAPA AUTO PARTS	01/11/2012	$39.23
	TOWN AND COUNTRY TIRE	01/13/2012	$48.00
	NAPA AUTO PARTS	01/13/2012	$18.78
	TRIPLE S GARAGE	01/13/2012	$520.27
	AIRGAS NAT WELDERS #7	01/16/2012	$50.99
	SAFETY KLEEN SYSTEMS INC	01/16/2012	$235.27
	NAPA AUTO PARTS	01/17/2012	$115.44
	TOWN AND COUNTRY TIRE	01/18/2012	$45.00
	SAFETY KLEEN SYSTEMS INC	01/19/2012	$38.52
	NAPA AUTO PARTS	01/19/2012	$7.70
	NAPA AUTO PARTS	01/23/2012	$15.72
	JARED'S HARDWARE	01/24/2012	$43.44
	MAINTENANCE PRODUCTS, INC	01/25/2012	$682.02
	NAPA AUTO PARTS	01/24/2012	$106.61
	TOWN AND COUNTRY TIRE	01/26/2012	$49.00
	NAPA AUTO PARTS	01/25/2012	$85.62
	AIRGAS NAT WELDERS #7	01/26/2012	$3.32
	NAPA AUTO PARTS	01/26/2012	$19.14
	NAPA AUTO PARTS	01/26/2012	$12.39
	HOSE AND EQUIPMENT INC	01/27/2012	$234.13
	MIDLANDS SPECIALTY	01/30/2012	$766.79
			$4,392.01
JAMES A. GODBOLD	NAPA AUTO PARTS	01/03/2012	$101.72
	NAPA AUTO PARTS	01/03/2012	$9.38
	MCCLUNG-LOGAN EQUIP CO	01/03/2012	$328.96
	NAPA AUTO PARTS	01/03/2012	$215.69
	NAPA AUTO PARTS	01/04/2012	$95.71
	WW GRAINGER	01/03/2012	$18.44
	NAPA AUTO PARTS	01/04/2012	$3.88
	LARRYS AUTO PARTS &	01/03/2012	$84.92
	DOUGHERTY EQUIPMENT CO	01/04/2012	$94.31
	CAROLINA RIM & WHEEL CO	01/04/2012	$131.82
	MCCLUNG-LOGAN EQUIP CO	01/05/2012	$118.08
	CAROLINA RIM & WHEEL CO	01/04/2012	$263.52
	CAROLINA RIM & WHEEL CO	01/04/2012	$261.08
	CAROLINA RIM & WHEEL CO	01/04/2012	$133.06
	LARRYS AUTO PARTS &	01/05/2012	$23.06
	ALAMO SALES CORP	01/06/2012	$83.15
	MIKE REICHENBACH FORD LI	01/09/2012	$75.00
	GORE INC.	01/09/2012	$89.95
	ALAMO SALES CORP	01/06/2012	$83.15
	NAPA AUTO PARTS	01/09/2012	$14.74
	NAPA AUTO PARTS	01/09/2012	$102.48
	FASTENAL COMPANY01	01/10/2012	$12.08
	GORE INC.	01/11/2012	$26.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	NAPA AUTO PARTS	01/11/2012	$10.15
	SHEPPARDS TRUCK REBUILDER	01/11/2012	$123.60
	NAPA AUTO PARTS	01/12/2012	$28.46
	BTS #12	01/11/2012	$452.85
	NAPA AUTO PARTS	01/17/2012	$8.08
	NAPA AUTO PARTS	01/18/2012	$84.52
	NAPA AUTO PARTS	01/19/2012	$13.61
	NAPA AUTO PARTS	01/19/2012	$21.71
	NAPA AUTO PARTS	01/23/2012	$41.25
	MULLINS TRUCK & TRACTOR C	01/23/2012	$152.39
	BLANCHARD MACHINERY	01/23/2012	$78.60
	NAPA AUTO PARTS	01/24/2012	$149.30
	NAPA AUTO PARTS	01/24/2012	$66.39
	ALTMAN TRACTOR & EQUIPME	01/24/2012	$318.66
	LARRYS AUTO PARTS &	01/24/2012	$7.45
	NAPA AUTO PARTS	01/25/2012	$7.80
	NAPA AUTO PARTS	01/30/2012	$124.54
			$4,059.54
JAMES A. LOVE	ACE BUILDERS HDWE	01/09/2012	$26.18
	CARQUEST AUTO 01013424	01/09/2012	$106.99
	NORTHERN TOOL EQUIP-SC	01/11/2012	$51.27
	CARQUEST AUTO 01013424	01/11/2012	$39.63
	CARQUEST AUTO 01013424	01/11/2012	$38.21
			$262.28
JAMES BROWN JR.	TRAYCO OF SC INC	12/29/2011	$195.29
	AWARD SPECIALTIES AND	12/29/2011	$133.00
	PATTON'S INC	01/05/2012	$108.50
	GRAYBAR ELECTRIC COMPANY	01/13/2012	$733.12
	MOMAR INC.	01/17/2012	$990.53
	238 C-K COLUMBIA	01/18/2012	$243.96
	GATEWAY SUPPLY CP	01/23/2012	$25.88
	238 C-K COLUMBIA	01/24/2012	$123.26
	GATEWAY SUPPLY CP	01/25/2012	$13.91
	LOWES #01064	01/25/2012	$48.75
	238 C-K COLUMBIA	01/25/2012	$193.11
	GATEWAY SUPPLY CP	01/25/2012	$22.00
	GATEWAY SUPPLY CP	01/25/2012	$22.00
	LOWES #00499	01/30/2012	$113.51
			$2,966.82
JAMES C HODGE	FLINT TRADING, INC.	01/12/2012	$2,471.95
	KORMAN SIGNS INC	01/16/2012	$1,060.95
	KORMAN SIGNS INC	01/19/2012	$54.51
	GEDDINGS DO IT BES	01/23/2012	$84.50
	FLINT TRADING, INC.	01/29/2012	$238.47
			$3,910.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D HOWARD	LOWES #00655	01/19/2012	$56.21
	BOOTJACK	01/18/2012	$97.64
	LOWES #00655	01/25/2012	$166.83
	CHARLESTON'S RIGGI	01/26/2012	$200.12
	DILLON SUPPLY	01/26/2012	$18.28
	DILLON SUPPLY	01/26/2012	$461.51
			$1,000.59
JAMES E. WELLS	FASTENAL COMPANY01	01/05/2012	$35.11
			$35.11
JAMES EVANS	AL BILTON FORD	01/04/2012	$935.87
	WESTBURY'S HARDWARE ST	01/04/2012	$19.25
	SANTEE AUTO PARTS	01/06/2012	$289.96
	LOVE CHEVROLET PARTS AND	01/05/2012	$61.38
	DOUGHERTY EQUIPMENT CO	01/04/2012	$58.02
	WW GRAINGER	01/09/2012	$261.34
	WESTBURY'S HARDWARE ST	01/11/2012	$28.99
	FRASIER TIRE S62800032	01/11/2012	$249.15
	BROWN MANUFACTURING	01/12/2012	$685.00
	DORCHESTER TRACTOR COMPAN	01/17/2012	$442.95
	SANTEE AUTO PARTS	01/18/2012	$10.11
	ALAMO SALES CORP	01/20/2012	$292.57
	LEE TRANSPORT EQUIPMENT	01/23/2012	$51.84
	BEARING DISTRIBUTORS INC	01/24/2012	$226.84
	GUN DOG SUPPLY	01/26/2012	$64.90
	ALLEN AND WEBB, INC.	01/25/2012	$671.31
	ALCAM	01/25/2012	$275.49
			$4,624.97
JAMES G EDENS	MANDATE	12/30/2011	$1,092.71
	BENNETTSVILLE AUTO PARTS	12/30/2011	$68.09
	TOBYS TIRE AND AUTOMOTIVE	01/03/2012	$184.94
	BENNETTSVILLE AUTO PARTS	01/03/2012	$507.76
	AGRI SOUTH INC	01/03/2012	$880.66
	S AND D AUTO PARTS II	01/03/2012	$290.08
	CHEMICAL CONTAINERS	01/05/2012	$565.76
	BENNETTSVILLE AUTO PARTS	01/05/2012	$21.99
	HUBBARDS HARDWARE	01/04/2012	$24.60
	BENNETTSVILLE AUTO PARTS	01/05/2012	$18.79
	TOBYS TIRE AND AUTOMOTIVE	01/04/2012	$645.15
	BENNETTSVILLE AUTO PARTS	01/05/2012	$148.01
	DSI METALS	01/05/2012	$30.13
	HUBBARDS HARDWARE	01/05/2012	$16.04
	AGRI SOUTH INC	01/05/2012	$250.39
	HUBBARDS HARDWARE	01/09/2012	$8.09
	CAROLINA INTL TRUCKS	01/10/2012	$23.15
	FORMS AND SUPPLY - AOPD	01/09/2012	$46.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	FASTENAL COMPANY01	01/10/2012	$6.33
	FASTENAL COMPANY01	01/10/2012	$5.05
	ALAMO SALES CORP	01/11/2012	$1,081.84
	KING CADILLAC OLDS GMC TR	01/10/2012	$1,221.42
	S AND D AUTO PARTS II	01/10/2012	$83.14
	WW GRAINGER	01/11/2012	$132.02
	BENNETTSVILLE AUTO PARTS	01/11/2012	$113.27
	WW GRAINGER	01/11/2012	$1,363.31
	DSI METALS	01/12/2012	$60.89
	QUALITY AIR TOOL	01/12/2012	$26.75
	TRUCK SUPPLY COMPANY O	01/13/2012	$131.39
	AGRI SOUTH INC	01/12/2012	$182.09
	TRUCK SUPPLY COMPANY O	01/13/2012	$117.91
	STURDY BUILT TRAILERS	01/13/2012	$69.69
	HUBBARDS HARDWARE	01/13/2012	$32.10
	AGRI SOUTH INC	01/12/2012	$156.55
	S AND D AUTO PARTS II	01/12/2012	$49.52
	ADVANCE AUTO PARTS #5200	01/12/2012	$8.54
	S AND D AUTO PARTS II	01/12/2012	$10.56
	FORMS AND SUPPLY - AOPD	01/12/2012	$308.05
	ALTMAN TRACTOR & EQUIPME	01/12/2012	$1.93
	MIKE REICHENBACH FORD LI	01/17/2012	$880.82
	HUBBARDS HARDWARE	01/17/2012	$10.34
	BENNETTSVILLE AUTO PARTS	01/18/2012	$35.77
	BENNETTSVILLE AUTO PARTS	01/18/2012	$218.14
	WILLIAMS TIRE SERVICE	01/17/2012	$419.30
	BENNETTSVILLE AUTO PARTS	01/19/2012	$6.36
	MSC	01/20/2012	$320.12
	US DITCHER, INC	01/19/2012	$1,397.73
	WILLIAMS TIRE SERVICE	01/18/2012	$96.30
	KAUFMAN TRAILERS OF N C I	01/19/2012	$350.65
	HUBBARDS HARDWARE	01/19/2012	$17.61
	S AND D AUTO PARTS II	01/19/2012	$34.03
	AGRI SOUTH INC	01/20/2012	$36.10
	AGRI SOUTH INC	01/20/2012	$183.60
	BENNETTSVILLE AUTO PARTS	01/23/2012	$10.59
	BENNETTSVILLE AUTO PARTS	01/24/2012	$10.89
	BENNETTSVILLE AUTO PARTS	01/24/2012	$82.34
	BENNETTSVILLE AUTO PARTS	01/25/2012	$106.53
	BENNETTSVILLE AUTO PARTS	01/25/2012	$17.19
	BENNETTSVILLE AUTO PARTS	01/25/2012	$10.79
	HUBBARDS HARDWARE	01/24/2012	$21.64
	S AND D AUTO PARTS II	01/24/2012	$184.30
	TOBYS TIRE AND AUTOMOTIVE	01/24/2012	$99.20
	MIDLANDS MACHINER01 OF 01	01/24/2012	$188.21
	BENNETTSVILLE AUTO PARTS	01/26/2012	$10.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	AGRI SOUTH INC	01/25/2012	$370.28
	USPS 45058005129805728	01/27/2012	$65.00
	HUBBARDS HARDWARE	01/27/2012	$31.74
	FLINT EQUIP CO W COLUMB	01/27/2012	$652.63
	TOBYS TIRE AND AUTOMOTIVE	01/27/2012	$30.00
	TOBYS TIRE AND AUTOMOTIVE	01/27/2012	$60.00
	ALTMAN TRACTOR & EQUIPME	01/26/2012	$89.96
	FORMS AND SUPPLY - AOPD	01/26/2012	$500.28
	TOBYS TIRE AND AUTOMOTIVE	01/27/2012	$25.00
	ADVANCE AUTO PARTS #5200	01/26/2012	$5.87
	BENNETTSVILLE AUTO PARTS	01/30/2012	$507.74
	SMITH MANUFACTURING	01/30/2012	$538.72
			$17,611.11
JAMES GODBOLT	COLE'S SHEETMETAL	01/05/2012	$108.00
	CAROLINA INTL TRUCKS	01/09/2012	$118.68
	CAROLINA INTL TRUCKS	01/11/2012	$2,075.80
			$2,302.48
JAMES HUBBARD	WM SUPERCENTER	01/09/2012	$32.01
	HOSEPOWER USA	01/11/2012	$24.40
	YOUNG'S TRUE VALUE	01/11/2012	$5.11
	HOSEPOWER USA	01/20/2012	$25.34
	LOWES #01064	01/20/2012	$27.79
	RSC EQUIPMENT RENTAL 457	01/25/2012	$984.40
	LOWES #01064	01/25/2012	$16.63
	SOUTHEASTERN CONCRETE PRO	01/25/2012	$204.80
			$1,320.48
JAMES M HUEY	WILSON CHEVROLET OLDSMOBI	12/29/2011	$58.92
	FAIRFIELD MOTOR PA	01/03/2012	$87.75
	FAIRFIELD MOTOR PA	01/03/2012	$107.51
	WILSON CHEVROLET OLDSMOBI	01/04/2012	$127.55
	AUTO SAFETY GLASS AND	01/04/2012	$214.49
	WILSON CHEVROLET OLDSMOBI	01/04/2012	$230.26
	FAIRFIELD MOTOR PA	01/06/2012	$18.12
	ADVANCE AUTO PARTS #5790	01/05/2012	$21.07
	WINNSBORO BUILDERS SUPPLY	01/06/2012	$160.24
	FAIRFIELD MOTOR PA	01/09/2012	$13.87
	FAIRFIELD MOTOR PA	01/09/2012	$101.58
	FAIRFIELD MOTOR PA	01/09/2012	$9.38
	FRASIER TIRE S62800032	01/10/2012	$31.29
	FAIRFIELD MOTOR PA	01/12/2012	$74.60
	FAIRFIELD MOTOR PA	01/13/2012	$17.41
	FAIRFIELD MOTOR PA	01/13/2012	$107.22
	FAIRFIELD MOTOR PA	01/13/2012	$92.20
	FAIRFIELD MOTOR PA	01/18/2012	$100.59
	KIMBALL MIDWEST	01/17/2012	$895.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	01/18/2012	$15.87
	FAIRFIELD MOTOR PA	01/19/2012	$215.03
	WILSON CHEVROLET OLDSMOBI	01/19/2012	$79.95
	J WILBUR COLLINS CO	01/19/2012	$40.98
	FAIRFIELD MOTOR PA	01/20/2012	$13.31
	FAIRFIELD MOTOR PA	01/23/2012	$108.19
	FAIRFIELD MOTOR PA	01/23/2012	$5.67
	J WILBUR COLLINS CO	01/23/2012	$52.54
	FAIRFIELD MOTOR PA	01/24/2012	$39.81
	FRASIER TIRE S62800032	01/24/2012	$1,269.56
	FAIRFIELD MOTOR PA	01/25/2012	$75.15
	FAIRFIELD MOTOR PA	01/25/2012	$31.83
	GAINES W HARRISON01 OF 01	01/25/2012	$36.42
	FAIRFIELD MOTOR PA	01/26/2012	$35.94
	WINNSBORO BUILDERS SUPPLY	01/26/2012	$19.23
	FAIRFIELD MOTOR PA	01/27/2012	$42.01
	ADVANCE AUTO PARTS #5790	01/27/2012	$11.33
	J WILBUR COLLINS CO	01/27/2012	$51.36
	FAIRFIELD MOTOR PA	01/27/2012	$9.38
	AIRGAS NAT WELDERS #5	01/27/2012	$21.93
	FAIRFIELD MOTOR PA	01/30/2012	$215.03
			$4,859.67
JAMES M. JONES	ADAMS BUILDING SUPPLY ABB	01/04/2012	$122.78
	ABBEVILLE DMV 001	01/24/2012	$17.00
	ABBEVILLE DMV 001	01/24/2012	$12.50
	ABBEVILLE DMV 001	01/24/2012	$12.50
			$164.78
JAMES N JONES	LOWES #00518	01/09/2012	$21.84
	CRESCENT SUPPLY COMP INC	01/12/2012	$16.37
	LOWES #00518	01/27/2012	$30.96
			$69.17
JAMES P. STRICKLAND	LOWES #00433	01/19/2012	$42.65
	SEARS ROEBUCK 1525	01/18/2012	$38.49
	LOWES #00499	01/25/2012	$91.77
	WW GRAINGER	01/25/2012	$93.59
			$266.50
JAMES R. BENNETT	OFFICE DEPOT #336	01/03/2012	$35.53
	LOWES #00410	01/10/2012	$75.33
	OFFICE MAX	01/10/2012	$78.67
	WM SUPERCENTER	01/19/2012	$10.77
	LOWES #00410	01/27/2012	$27.21
			$227.51
JAMIE M. JOHNSON	WINNSBORO BUILDERS SUPPLY	01/06/2012	$27.80
	WM SUPERCENTER	01/27/2012	$13.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$41.72
JANENE C. MEDLIN	USPS 45064000129800026	12/30/2011	$1.28
	USPS 45064000129800026	01/04/2012	$2.08
	FORMS AND SUPPLY - AOPD	01/03/2012	$45.13
	REPUBLIC SERVICES TRASH	01/11/2012	$329.88
	SCHOFIELD HARDWARE INC	01/12/2012	$100.00
	HERALD OFFICE SUPPLY INC	01/12/2012	$153.63
	USPS 45064000129800026	01/23/2012	$2.80
	USPS 45064000129800026	01/27/2012	$17.25
			$652.05
JANET M. TUCKER	FORMS AND SUPPLY - AOPD	01/03/2012	$59.16
	FORMS AND SUPPLY - AOPD	01/16/2012	$29.16
	BCT SOUTH CAROLINA	01/18/2012	$17.71
	USGOVT PRINT OFC 32	01/20/2012	$50.00
	D&B SMALL BUSINESS	01/27/2012	$96.27
			$252.30
JANICE M ETHERIDGE	FASTENAL COMPANY01	01/26/2012	$44.21
			$44.21
JARED A FRALIX	OFFICEMAX CT IN#828312	01/26/2012	$209.17
	DUNCAN PARNELL CHARLESTON	01/26/2012	$913.93
			$1,123.10
JASON A CHILDERS	MSC	01/04/2012	$495.66
	FREEMAN GAS & ELEC - 15	01/04/2012	$219.72
	BOULWARE PLUMBING CONSTR	01/04/2012	$875.00
	ACTION BOLT AND SUPPLY IN	01/05/2012	$129.32
	NORTHERN TOOL EQUIP-SC	01/05/2012	$195.26
	ALAMO SALES CORP	01/06/2012	$867.51
	LAWSON PRODUCTS	01/10/2012	$384.47
	LOWES #02595	01/12/2012	$300.98
	HALL MANUFACTURING, LLC	01/12/2012	$483.11
	GRAYBAR ELECTRIC COMPANY	01/13/2012	$165.36
	ACTION BOLT AND SUPPLY IN	01/17/2012	$128.40
	JORDANS ACE HDWE	01/19/2012	$138.65
	FORMS AND SUPPLY - AOPD	01/19/2012	$82.80
	PRO CHEM INC	01/20/2012	$2,487.05
	FORMS AND SUPPLY - AOPD	01/23/2012	$61.20
	FORMS AND SUPPLY - AOPD	01/24/2012	$18.00
	JORDANS ACE HDWE	01/26/2012	$31.78
			$7,064.27
JASON D THOMPSON	YARBOROUGH AUTO PARTS INC	01/04/2012	$12.93
	LOWES #01075	01/11/2012	$56.94
	LOWES #01004	01/18/2012	$19.81
	LOWES #01075	01/19/2012	$12.63
	SC.GOV	01/18/2012	$51.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON D THOMPSON	FLUDD'S SUMMERSETT SEC	01/19/2012	$8.10
			$161.41
JEAN A WRIGHT	AIRGAS NAT WELDERS #881	12/30/2011	$6.36
	CYCLESORB	01/10/2012	$566.03
	DEHART AUTO PARTS CO INC	01/10/2012	$21.09
	FORMS AND SUPPLY - AOPD	01/12/2012	$28.35
	EXPRESS HYDRAULICS	01/17/2012	$240.51
	EXPRESS HYDRAULICS	01/17/2012	$31.52
	WW GRAINGER	01/18/2012	$15.14
	FORMS AND SUPPLY - AOPD	01/27/2012	$20.88
	WW GRAINGER	01/26/2012	$50.90
	DEHART AUTO PARTS CO INC	01/30/2012	$31.24
			$1,012.02
JEANIE W JENKINS	USPS 45782001329816386	01/12/2012	$5.15
			$5.15
JEFFREY B JORDAN	THE HARDWARE STORE	01/06/2012	$20.32
	C.B.FORREST AND SON	01/26/2012	$100.00
			$120.32
JEFFREY E. JACKSON	SHERWIN WILLIAMS #2596	01/20/2012	$655.61
	ALLENDALE HARDWARE	01/23/2012	$33.35
	PALMETTO SPECIALITY	01/23/2012	$84.23
	PALMETTO SPECIALITY	01/23/2012	$846.90
	ALLENDALE HARDWARE	01/26/2012	$17.95
			$1,638.04
JEFFREY S ELLISON	VERIZON WRLS 594601	01/17/2012	$24.06
	Best Buy 00015156	01/26/2012	$171.17
			$195.23
JEFFREY S MORRELL	STAPLES 00103911	01/12/2012	$203.05
			$203.05
JEFFREY S TERRY	pipeline work clothes inc	01/06/2012	$100.00
			$100.00
JENE C DUNBAR	BLANCHARD EQUIPMENT ORANG	01/03/2012	$49.43
	LITTLECOLLC	01/03/2012	$328.93
	NAPA AUTO PARTS	01/03/2012	$19.51
	FASTENAL COMPANY01	01/03/2012	$35.75
	NAPA AUTO PARTS	01/03/2012	$16.57
	WILLIAMS AUTO ELECTRIC	01/03/2012	$112.51
	DILLON SUPPLY	01/03/2012	$22.37
	JUMPERS AUTO PARTS INC	01/03/2012	$5.69
	WILLIAMS AUTO ELECTRIC	01/03/2012	$340.69
	BALLARD PARTS SERVICE CO	01/04/2012	$72.29
	WILLIAMS AUTO ELECTRIC	01/03/2012	$276.49
	JUMPERS AUTO PARTS INC	01/03/2012	$3.93
	WILLIAMS AUTO ELECTRIC	01/04/2012	$170.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	FORD OF ORANGEBURG	01/04/2012	$8.99
	WILLIAMS AUTO ELECTRIC	01/04/2012	$511.03
	WILLIAMS AUTO ELECTRIC	01/04/2012	$170.34
	NAPA AUTO PARTS	01/06/2012	$234.76
	JUMPERS AUTO PARTS INC	01/06/2012	$34.69
	SAFETY KLEEN SYSTEMS INC	01/06/2012	$307.40
	CONTINENTAL ENGINE	01/05/2012	$260.76
	OREILLY AUTO 00017640	01/06/2012	$14.43
	BALLARD PARTS SERVICE CO	01/09/2012	$75.48
	BALLARD PARTS SERVICE CO	01/09/2012	$68.39
	JUMPERS AUTO PARTS INC	01/09/2012	$13.20
	NAPA AUTO PARTS	01/09/2012	$116.63
	WILLIAMS AUTO ELECTRIC	01/09/2012	$127.44
	BEARING DISTRIBUTORS INC	01/10/2012	$46.77
	JOHNSON MARINE	01/09/2012	$29.38
	JOHNSON MARINE	01/09/2012	$81.74
	FASTENAL COMPANY01	01/10/2012	$10.69
	BLANCHARD EQUIPMENT ORANG	01/10/2012	$14.61
	NAPA AUTO PARTS	01/11/2012	$25.66
	ALAMO SALES CORP	01/11/2012	$2,309.22
	EQUIPMENT TECHNOLOGY I	01/11/2012	$125.64
	LOVE CHEVROLET PARTS AND	01/11/2012	$137.33
	WILLIAMS AUTO ELECTRIC	01/11/2012	$209.89
	CAROLINA RIM & WHEEL CO	01/13/2012	$184.62
	BLANCHARD EQUIPMENT ORANG	01/17/2012	$89.30
	JIFFY LUBE #1376	01/18/2012	$74.97
	HUGHES AND COMPANY	01/18/2012	$248.10
	HUGHES AND COMPANY	01/18/2012	$290.90
	JUMPERS AUTO PARTS INC	01/17/2012	$26.91
	JUMPERS AUTO PARTS INC	01/17/2012	$74.82
	STROBEL TIRE -OB	01/18/2012	$277.08
	HUGHES AND COMPANY	01/18/2012	$249.17
	HUGHES AND COMPANY	01/18/2012	$986.26
	JUMPERS AUTO PARTS INC	01/18/2012	$54.90
	MOMAR INC.	01/19/2012	$713.20
	NAPA AUTO PARTS	01/18/2012	$115.01
	CAROLINA HYDRAULICS	01/18/2012	$135.84
	AUTO GLASS WORKS	01/18/2012	$34.50
	NAPA AUTO PARTS	01/18/2012	$4.10
	BALLARD PARTS SERVICE CO	01/20/2012	$175.01
	ALAMO SALES CORP	01/20/2012	$919.57
	KIMBALL MIDWEST	01/19/2012	$249.53
	JUMPERS AUTO PARTS INC	01/20/2012	$14.02
	UPS (800) 811-1648	01/23/2012	$11.03
	CAROLINA HYDRAULICS	01/23/2012	$65.34
	JUMPERS AUTO PARTS INC	01/23/2012	$3.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	BALLARD PARTS SERVICE CO	01/24/2012	$244.47
	STROBEL TIRE -OB	01/24/2012	$180.50
	NAPA AUTO PARTS	01/24/2012	$32.49
	BALLARD PARTS SERVICE CO	01/25/2012	$19.26
	SHULARS SMALL ENGINE	01/24/2012	$4.28
	FASTENAL COMPANY01	01/25/2012	$19.30
	BLANCHARD EQUIPMENT ORANG	01/26/2012	$236.76
	JUMPERS AUTO PARTS INC	01/27/2012	$3.99
	JUMPERS AUTO PARTS INC	01/27/2012	$159.98
	C&D BUILDING SUPPLY	01/27/2012	$4.59
	DILLON SUPPLY	01/27/2012	$2.18
	DELTA FOREMOST CHEMICAL C	01/27/2012	$527.75
	UNIVERSAL INC	01/27/2012	$121.03
	CAROLINA INDUSTRIAL EQUIP	01/27/2012	$112.91
	WILLIAMS AUTO ELECTRIC	01/27/2012	$277.83
	DILLON SUPPLY	01/27/2012	$330.30
	BLANCHARD EQUIPMENT ORANG	01/30/2012	$161.90
			$13,826.66
JENNIFER A PRATT	GILSON COMPANY, INC.	01/24/2012	$71.59
	WM SUPERCENTER	01/25/2012	$14.14
			$85.73
JENNIFER D BRITT	ALLEN AND WEBB, INC.	12/28/2011	$282.20
	LEE TRANSPORT EQUIPMENT	01/04/2012	$338.12
	NAPA AUTO 0005502	01/03/2012	$61.77
	STAPLS7081071997000002	01/05/2012	$23.27
	STAPLS7081071997000001	01/05/2012	$24.44
	PARKS AUTO PARTS-W'BORO	01/06/2012	$82.18
	NAPA AUTO 0005502	01/06/2012	$230.05
	AUTO PARTS OF ST. GEORGE	01/11/2012	$38.22
	CAROLINA RIM & WHEEL CO	01/13/2012	$72.15
	AUTO PARTS OF ST. GEORGE	01/19/2012	$28.55
	NAPA AUTO 0005502	01/18/2012	$119.16
	AUTO PARTS OF ST. GEORGE	01/24/2012	$10.48
			$1,310.59
JENNIFER D. BRITT	AUTO PARTS OF ST. GEORGE	01/04/2012	$109.89
	JIFFY LUBE #128	01/04/2012	$31.75
	NAPA AUTO 0005502	01/03/2012	$100.92
	AUTO PARTS OF ST. GEORGE	01/05/2012	$49.52
	JIFFY LUBE #1149	01/06/2012	$49.43
	NAPA AUTO 0005502	01/06/2012	$30.76
	AUTO PARTS OF ST. GEORGE	01/06/2012	$88.46
	NAPA AUTO 0005502	01/11/2012	$48.87
	DRIGGERS SMALL ENGINE	01/13/2012	$12.07
	NAPA AUTO 0005502	01/13/2012	$209.10
	FEC	01/13/2012	$64.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D. BRITT	AUTO PARTS OF ST. GEORGE	01/18/2012	$3.97
	NAPA AUTO 0005502	01/18/2012	$91.87
	SAFELITE AUTOGLASS	01/19/2012	$132.11
	AUTO PARTS OF ST. GEORGE	01/19/2012	$57.23
	SAFELITE AUTOGLASS	01/20/2012	$131.24
	CAROLINA EQUIPMENT REPAIR	01/23/2012	$88.28
	AUTO PARTS OF ST. GEORGE	01/24/2012	$26.49
	NAPA AUTO 0005502	01/24/2012	$14.26
	LOVE CHEVROLET PARTS AND	01/24/2012	$127.30
	DORCHESTER TRACTOR COMPAN	01/25/2012	$28.88
	MILLENNIUM BATTERY EXPRES	01/27/2012	$1,306.91
	LOVE CHEVROLET PARTS AND	01/27/2012	$20.29
			$2,824.16
JENNIFER S WHITTEN	LOWES #01064	12/30/2011	$5.24
	GATEWAY SUPPLY CP	01/04/2012	$25.06
	LOWES #01064	01/05/2012	$20.89
	LORICK OFFICE PRODUCTS	01/09/2012	$171.91
	FASTENAL COMPANY01	01/10/2012	$18.66
	HOSEPOWER USA	01/10/2012	$14.67
	SEARS ROEBUCK 1525	01/09/2012	$236.44
	FASTENAL COMPANY01	01/10/2012	$46.38
	USPS 45180402029801016	01/10/2012	$6.23
	LOWES #00385	01/11/2012	$7.92
	LOWES #00385	01/11/2012	$63.70
	HARBOR FREIGHT TOOLS 103	01/11/2012	$24.04
	TESSCO INCORPORATED	01/11/2012	$131.60
	HOSEPOWER USA	01/13/2012	$22.72
	LOWES #01064	01/13/2012	$41.30
	FASTENER SUPPLY COMPANY	01/16/2012	$59.92
	BARNES GROUP	01/19/2012	$298.30
	BARNES GROUP	01/21/2012	$162.28
	KIMBALL MIDWEST	01/20/2012	$1,386.86
	DIVERSIFIED RECYCL	01/23/2012	$15.00
	SAFETY KLEEN SYSTEMS INC	01/23/2012	$930.90
	DYNA	01/24/2012	$1,247.69
	NAPA STORE 1015006	01/23/2012	$59.99
	WM SUPERCENTER	01/24/2012	$15.92
	THE KEY SHOP INC	01/24/2012	$26.75
	DYNA	01/25/2012	$331.59
	MICROFLEX CORPORATION	01/25/2012	$231.23
	FASTENAL COMPANY01	01/25/2012	$20.70
	CARQUEST 01013119	01/25/2012	$37.89
	NAPA STORE 1015006	01/25/2012	$8.35
	LOWES #01064	01/26/2012	$20.55
	KIMBALL MIDWEST	01/25/2012	$1,126.98
	GATEWAY SUPPLY CP	01/26/2012	$38.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	FASTENAL COMPANY01	01/26/2012	$81.98
	FASTENER SUPPLY COMPANY	01/26/2012	$87.10
	NAPA STORE 1015006	01/25/2012	$13.48
	WW GRAINGER	01/26/2012	$49.81
			$7,088.70
JEREMIAH W BRADLEY	WIRELESS EMPORIUM	01/26/2012	$119.90
			$119.90
JEROME E SINCLAIR	THE HOME DEPOT #8913	01/03/2012	$145.64
	CES-SC-0029	01/19/2012	$34.01
	THE HOME DEPOT #8913	01/26/2012	$17.24
			$196.89
JERRY HUBBARD	NORTHEAST WORKWEAR LLC	01/05/2012	$100.00
	NORTHEAST WORKWEAR LLC	01/05/2012	$100.00
	RICHLAND INDUSTRIAL	01/11/2012	$277.78
	ROSE TALBERT PAINT CO	01/11/2012	$31.97
	LEWISGOETZCO INC	01/18/2012	$758.76
	EVANS STEEL SERVICE INC	01/18/2012	$1,677.50
	RICHLAND INDUSTRIAL	01/26/2012	$575.66
			$3,521.67
JESSICA CRANE	FORMS AND SUPPLY - AOPD	01/06/2012	$155.33
	FORMS AND SUPPLY - AOPD	01/05/2012	$8.93
	FORMS AND SUPPLY - AOPD	01/16/2012	$75.77
	FORMS AND SUPPLY - AOPD	01/18/2012	$350.68
			$590.71
JIM BRELAND	AUTO PARTS OF BEAUFORT	01/06/2012	$29.87
	CAROLINA RIM & WHEEL CO	01/05/2012	$58.81
	LOWES #01521	01/06/2012	$17.55
	KEITH S PLUMBING	01/18/2012	$229.04
	KEITH S PLUMBING	01/18/2012	$198.39
	LOWES #01521	01/20/2012	$37.28
	WW GRAINGER	01/25/2012	$262.95
			$833.89
JIMMY L MILES	JARED'S HARDWARE	01/03/2012	$12.83
	LOWES #00626	01/23/2012	$235.87
			$248.70
JO A SHARPE	HOSE AND EQUIPMENT INC	12/30/2011	$85.71
	NAPA AUTO 022008	12/30/2011	$59.42
	ASC VOLVO COLUMBIA	12/30/2011	$64.45
	ASC VOLVO COLUMBIA	12/30/2011	$132.96
	HOSE AND EQUIPMENT INC	01/03/2012	$15.78
	HOSE AND EQUIPMENT INC	01/03/2012	$16.10
	ASC VOLVO COLUMBIA	01/03/2012	$168.19
	HOSE AND EQUIPMENT INC	01/03/2012	$5.40
	OREILLY AUTO 00019703	01/04/2012	$35.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	ARROW EQUIPMENT 2	01/04/2012	$520.72
	NAPA AUTO 022008	01/03/2012	$30.11
	NAPA AUTO 022008	01/03/2012	$21.81
	NAPA AUTO 022008	01/04/2012	$6.56
	NAPA AUTO 022008	01/04/2012	$49.05
	NAPA AUTO 022008	01/04/2012	$63.24
	TRUCK SUPPLY COMPANY O	01/04/2012	$43.96
	TRUCK SUPPLY COMPANY O	01/06/2012	$34.51
	NAPA AUTO 022008	01/05/2012	$7.48
	NAPA AUTO 022008	01/06/2012	$26.42
	TRUCK SUPPLY COMPANY O	01/06/2012	$129.22
	WM SUPERCENTER	01/06/2012	$37.21
	HOSE AND EQUIPMENT INC	01/09/2012	$109.40
	COAST 2 COAST ENVIRONME	01/09/2012	$466.40
	HOSE AND EQUIPMENT INC	01/09/2012	$372.40
	NAPA AUTO 022008	01/09/2012	$6.52
	TRUCK SUPPLY COMPANY O	01/09/2012	$6.37
	NAPA AUTO 022008	01/09/2012	$54.11
	HOSE AND EQUIPMENT INC	01/10/2012	$13.58
	HOSE AND EQUIPMENT INC	01/10/2012	$57.19
	TRUCK SUPPLY COMPANY O	01/09/2012	$30.52
	NAPA AUTO 022008	01/09/2012	$167.94
	HOSE AND EQUIPMENT INC	01/11/2012	$6.48
	ALCAM	01/10/2012	$516.54
	WM SUPERCENTER	01/11/2012	$8.54
	TRUCK SUPPLY COMPANY O	01/10/2012	$29.48
	SPARROW AND KENNEDY TR	01/11/2012	$30.92
	TRUCK SUPPLY COMPANY O	01/11/2012	$260.02
	NAPA AUTO 022008	01/11/2012	$45.68
	ARROW EQUIPMENT 2	01/12/2012	$476.91
	TRUCK SUPPLY COMPANY O	01/11/2012	$1.21
	TRUCK SUPPLY COMPANY O	01/11/2012	$80.98
	TRUCK SUPPLY COMPANY O	01/13/2012	$4.78
	NAPA AUTO 022008	01/13/2012	$170.26
	NAPA AUTO 022008	01/12/2012	$237.27
	HOSE AND EQUIPMENT INC	01/13/2012	$192.23
	JONES CHEVROLET CO. INC.	01/16/2012	$102.48
	OREILLY AUTO 00019703	01/17/2012	$6.05
	NAPA AUTO 022008	01/17/2012	$14.74
	TRUCK SUPPLY COMPANY O	01/17/2012	$162.44
	NAPA AUTO 022008	01/17/2012	$27.53
	CYCLESORB	01/18/2012	$874.80
	JONES CHEVROLET CO. INC.	01/18/2012	$232.38
	HOSE AND EQUIPMENT INC	01/18/2012	$5.75
	NAPA AUTO 022008	01/17/2012	$8.63
	SPARROW AND KENNEDY TR	01/18/2012	$894.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	NAPA AUTO 022008	01/18/2012	$27.10
	HOSE AND EQUIPMENT INC	01/19/2012	$43.30
	NAPA AUTO 022008	01/19/2012	$12.95
	AUTO ELECTRIC CO OF SU	01/19/2012	$99.15
	TRUCK SUPPLY COMPANY O	01/19/2012	$9.44
	WALGREENS #6074	01/20/2012	$8.80
	TRUCK SUPPLY COMPANY O	01/19/2012	$18.79
	TRUCK SUPPLY COMPANY O	01/23/2012	$36.20
	AUTO ELECTRIC CO OF SU	01/23/2012	$128.52
	HOSE AND EQUIPMENT INC	01/23/2012	$213.97
	TRUCK SUPPLY COMPANY O	01/23/2012	$26.96
	NAPA AUTO 022008	01/23/2012	$18.88
	NAPA AUTO 022008	01/23/2012	$61.99
	SIMPSON ACE HDWE	01/24/2012	$8.62
	SIMPSONS ACE HARDWARE	01/24/2012	$21.01
	NAPA AUTO 022008	01/23/2012	$6.99
	NAPA AUTO 022008	01/23/2012	$330.87
	HOSE AND EQUIPMENT INC	01/24/2012	$578.15
	HOSE AND EQUIPMENT INC	01/24/2012	$29.05
	NAPA AUTO 022008	01/24/2012	$27.43
	HOSE AND EQUIPMENT INC	01/24/2012	$67.66
	NAPA AUTO 022008	01/24/2012	$7.06
	NAPA AUTO 022008	01/24/2012	$31.06
	TRUCK SUPPLY COMPANY O	01/24/2012	$6.64
	NAPA AUTO 022008	01/25/2012	$51.29
	NAPA AUTO 022008	01/25/2012	$34.21
	NAPA AUTO 022008	01/25/2012	$10.32
	JONES CHEVROLET CO. INC.	01/26/2012	$86.61
	NAPA AUTO 022008	01/27/2012	$228.86
	OREILLY AUTO 00019703	01/27/2012	$21.04
	NAPA AUTO 022008	01/27/2012	$15.08
	NAPA AUTO 022008	01/26/2012	$14.03
			$9,510.57
JOAN H DAVIS	OFFICE DEPOT #1165	01/04/2012	$140.29
	OFFICE DEPOT #1214	01/04/2012	$505.41
	OFFICE DEPOT #1214	01/04/2012	$275.27
	FORMS AND SUPPLY - AOPD	01/10/2012	$420.28
	FORMS AND SUPPLY - AOPD	01/13/2012	$66.01
	FORMS AND SUPPLY - AOPD	01/12/2012	$41.39
	SIMPSONS ACE HARDWARE	01/13/2012	$100.00
	FORMS AND SUPPLY - AOPD	01/18/2012	$142.17
			$1,690.82
JOANN H WOODRUM	USPS 45654001129800695	01/17/2012	$5.15
			$5.15
JOEL F SMITH	HAMPTON AUTO PARTS INC	01/05/2012	$44.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEL F SMITH	WALSH HEATING AND AI	01/10/2012	$56.65
	WALSH HEATING AND AI	01/10/2012	$7.92
	BRUNSON BUILDING SUPPLY	01/11/2012	$16.49
	WALSH HEATING AND AI	01/23/2012	$5.32
			$131.28
JOEL R WATTS	B & L RENTAL & SALES	01/19/2012	$157.02
			$157.02
JOEY HARRIS	BOOTJACK	01/03/2012	$97.64
	GUSTAS OUTDOOR POWER EQ	01/09/2012	$27.50
	LOWES #00497	01/10/2012	$17.33
	LOWES #00497	01/11/2012	$28.14
	USPS 45148702429802428	01/11/2012	$44.00
	A-1 LOCKSMITH SERVICE	01/12/2012	$81.58
	LOWES #00497	01/16/2012	$12.61
	Charleston Rubber and Gas	01/17/2012	$13.50
	BOOTJACK	01/19/2012	$90.80
	BOOTJACK	01/19/2012	$78.11
	BLACKWELL TVHDW	01/24/2012	$10.21
	KNIGHT'S PRECAST	01/24/2012	$190.46
	LOWES #00497	01/25/2012	$24.93
	WW GRAINGER	01/25/2012	$129.29
	HD SUPPLY WATERWORKS 210	01/30/2012	$1,138.00
			$1,984.10
JOEY W KING	WW GRAINGER	01/19/2012	$1,347.01
	PALMETTO BUILDING SUPPLY	01/25/2012	$8.99
	BLACK'S SUPPLY	01/25/2012	$14.65
	BLACK'S SUPPLY	01/25/2012	$34.77
			$1,405.42
JOHN A. KLEIN	TRACTOR SUPPLY #213	01/10/2012	$33.44
			$33.44
JOHN D MCKAY III	THE HOME DEPOT #8913	01/11/2012	$62.57
	WM SUPERCENTER	01/18/2012	$53.78
	WM SUPERCENTER	01/18/2012	$58.19
	TRACTOR SUPPLY # 1306	01/18/2012	$97.17
	ELLIOTTS SHOE SERVICE	01/26/2012	$100.00
	ELLIOTTS SHOE SERVICE	01/26/2012	$100.00
	ELLIOTTS SHOE SERVICE	01/26/2012	$100.00
			$571.71
JOHN F WOOD	BOOTJACK	01/05/2012	$100.00
	BATTERIES PLUS	01/25/2012	$106.33
	BAKER DIST CO 501	01/25/2012	$141.32
			$347.65
JOHN G HUSKINS	LEBOS INC #5-ROCK HILL	01/19/2012	$200.00
	LEBOS INC #5-ROCK HILL	01/19/2012	$199.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN G HUSKINS	VERIZON WRLS 389601	01/19/2012	$167.92
	Catawba Tackle and Marine	01/24/2012	$100.00
			$667.91
JOHN H. WATSON	TRIMBLE NAVIGATION	01/04/2012	$800.00
			$800.00
JOHN J THOMAS	HERITAGE HARDWARE & SU	01/04/2012	$7.68
	LAURELWOOD EQUIPMENT CO I	01/06/2012	$178.11
	MYOFFICEPRODUCTS.COM	01/18/2012	$126.15
	HERITAGE HARDWARE & SU	01/19/2012	$66.88
	HERITAGE HARDWARE & SU	01/25/2012	$133.64
	HERITAGE HARDWARE & SU	01/27/2012	$299.89
			$812.35
JOHN JOHNSON	NAPA AUTO PARTS OF	12/29/2011	$245.54
	ROBBINS TIRE SERVI	12/30/2011	$303.82
	ROBBINS TIRE SERVI	12/30/2011	$458.84
	ROBBINS TIRE SERVI	12/30/2011	$410.44
	ROBBINS TIRE SERVI	12/30/2011	$484.09
	NAPA AUTO PARTS OF	01/03/2012	$58.76
	BLANCHARD MACHINERY	01/04/2012	$22.79
	BROWN'S TIRE & MUFFLER	01/03/2012	$60.00
	NAPA AUTO PARTS OF	01/04/2012	$16.41
	NAPA AUTO PARTS OF	01/06/2012	$14.63
	NAPA AUTO PARTS OF	01/05/2012	$35.26
	NAPA AUTO PARTS OF	01/06/2012	$65.94
	KEVIN WHITAKER CHEVROLET	01/06/2012	$88.10
	LONG TRAILER & BODY SERVI	01/10/2012	$67.20
	SNIDER TIRE #343	01/11/2012	$2,264.08
	CLINE HOSE & HYDRAULICS	01/10/2012	$112.86
	BEST CHEVROLET	01/12/2012	$289.46
	NAPA AUTO PARTS OF	01/13/2012	$5.87
	NAPA AUTO PARTS OF	01/12/2012	$79.72
	NAPA AUTO PARTS OF	01/13/2012	$222.15
	NAPA AUTO PARTS OF	01/12/2012	$63.28
	NAPA AUTO PARTS OF	01/12/2012	$63.28
	CAMPBELL BROWN INC	01/13/2012	$15.12
	MR. ALTERNATOR	01/17/2012	$79.50
	ROBBINS TIRE SERVI	01/18/2012	$2,134.00
	GREENVILLE INDUSTRIAL	01/17/2012	$579.82
	NAPA AUTO PARTS OF	01/18/2012	$20.46
	NAPA AUTO PARTS OF	01/19/2012	$78.75
	CLINE HOSE & HYDRAULICS	01/19/2012	$32.93
	NAPA AUTO PARTS OF	01/20/2012	$59.88
	BENSON FORD MERCURY INC	01/20/2012	$44.89
	NAPA AUTO PARTS OF	01/20/2012	$46.97
	LEE TRANSPORT EQUIPMENT	01/24/2012	$168.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	NAPA AUTO PARTS OF	01/24/2012	$12.38
	KEVIN WHITAKER CHEVROLET	01/24/2012	$12.84
	MIDLANDS MACHINER01 OF 01	01/23/2012	$435.31
	MCKINNEY DODGE	01/25/2012	$26.92
	ALAMO SALES CORP	01/26/2012	$151.03
	MCI SUPPLY-EASLY INC	01/27/2012	$505.18
			$9,837.38
JOHN L AMAKER	PALMETTO LAWN & LEISURE	01/05/2012	$85.87
	AMERICAST INC	01/11/2012	$644.28
	NSCS (COLUMBIA)	01/17/2012	$101.65
			$831.80
JOHN M CHANDLER	Best Buy 00002642	01/11/2012	$85.58
	WM SUPERCENTER	01/11/2012	$39.20
			$124.78
JOHN P POORE	PUBLIX #656	01/01/2012	$7.00
	PUBLIX #656	12/31/2011	$1.50
	PUBLIX #656	01/06/2012	$2.75
	PUBLIX #656	01/08/2012	$7.00
	PUBLIX #656	01/13/2012	$2.75
	PUBLIX #656	01/15/2012	$7.00
	PUBLIX #656	01/14/2012	$2.00
	PUBLIX #656	01/20/2012	$2.75
	PUBLIX #656	01/22/2012	$3.00
	PUBLIX #656	01/26/2012	$2.75
	PUBLIX #656	01/27/2012	$2.75
	PUBLIX #656	01/29/2012	$7.00
	PUBLIX #656	01/30/2012	$2.75
			$51.00
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	12/30/2011	$124.89
	WW GRAINGER	01/04/2012	$34.45
	WHITE JONES ACE HARDWA	01/04/2012	$84.80
	JIT INDUSTRIAL SOLUTIONS	01/04/2012	$5.58
	JIT INDUSTRIAL SOLUTIONS	01/04/2012	$568.29
	ANDERSON NAPA AUTO PARTS	01/05/2012	$68.37
	BROOKSHIRE ELECTRONICS	01/06/2012	$7.84
	TRACTOR-SUPPLY-CO #0440	01/06/2012	$6.33
	T A POWER TRAIN PRODUCTS	01/06/2012	$867.68
	COX OIL CO INC	01/06/2012	$598.11
	EMED CO INC	01/06/2012	$70.43
	JCB OF GEORGIA - POOLER	01/06/2012	$244.95
	LOVE CHEVROLET PARTS AND	01/06/2012	$100.02
	WM SUPERCENTER	01/06/2012	$41.89
	ANDERSON NAPA AUTO PARTS	01/05/2012	$93.91
	T A POWER TRAIN PRODUCTS	01/09/2012	$389.92
	WESTSIDE STORAGE, LLC	01/09/2012	$274.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	EMED CO INC	01/10/2012	$250.40
	LEE TRANSPORT EQUIPMENT	01/11/2012	$532.46
	JCB OF GEORGIA - POOLER	01/10/2012	$72.01
	LEE TRANSPORT EQUIPMENT	01/11/2012	$73.14
	JCB OF GEORGIA - POOLER	01/10/2012	$193.47
	INTERSTATE BATTERIES IN	01/10/2012	$86.92
	JCB OF GEORGIA - POOLER	01/10/2012	$34.48
	HARBOR FREIGHT TOOLS 96	01/11/2012	$62.99
	ANDERSON NAPA AUTO PARTS	01/10/2012	$64.50
	INTEGRITY FIRE SFTY	01/09/2012	$168.64
	OLD STONE TRACTOR CO INC	01/10/2012	$14.15
	ANDERSON NAPA AUTO PARTS	01/10/2012	$141.38
	JIT INDUSTRIAL SOLUTIONS	01/10/2012	$60.04
	MAC'S TIRE SERVICE	01/11/2012	$64.95
	FLINT EQUIPMENT-BRASELTON	01/12/2012	$70.14
	ACE HARDWARE	01/12/2012	$11.88
	ANDERSON NAPA AUTO PARTS	01/11/2012	$36.84
	LOVE CHEVROLET PARTS AND	01/11/2012	$180.20
	ANDERSON NAPA AUTO PARTS	01/11/2012	$121.49
	MAC'S TIRE SERVICE	01/12/2012	$300.28
	SPRING SERV ALIGNME	01/12/2012	$125.00
	LAKESIDE SHEET & 01 OF 01	01/12/2012	$33.23
	EMED CO INC	01/13/2012	$58.83
	ANDERSON NAPA AUTO PARTS	01/13/2012	$36.31
	ANDERSON NAPA AUTO PARTS	01/13/2012	$140.69
	FANTS OFFICE SUPPLY	01/17/2012	$155.24
	MAC'S TIRE SERVICE	01/17/2012	$33.39
	CYCLESORB	01/18/2012	$526.51
	FASTENAL COMPANY01	01/19/2012	$45.77
	FASTENAL COMPANY01	01/20/2012	$41.64
	LEE TRANSPORT EQUIPMENT	01/20/2012	$102.40
	ANDERSON NAPA AUTO PARTS	01/20/2012	$134.31
	ANDERSON NAPA AUTO PARTS	01/19/2012	$22.12
	ANDERSON NAPA AUTO PARTS	01/19/2012	$56.45
	INTERSTATE BATTERIES IN	01/20/2012	$196.92
	FASTENAL COMPANY01	01/20/2012	$1.93
	INTERSTATE BATTERIES IN	01/19/2012	$106.94
	CAMPBELL BROWN IN01 OF 01	01/20/2012	$302.18
	AMERICAN INDUSTRIES IN	01/23/2012	$1,021.66
	ANDERSON OUTDOOR P	01/23/2012	$84.40
	ALL CHARGED UP	01/23/2012	$132.50
	TRUCKPRO INC 022	01/24/2012	$48.91
	JCB OF GEORGIA - POOLER	01/23/2012	$44.84
	ANDERSON NAPA AUTO PARTS	01/24/2012	$10.75
	MAC'S TIRE SERVICE	01/24/2012	$201.53
	WAYNE S OVERHEAD DOORS	01/25/2012	$506.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	CAROLINA HOSE AND HYDRAUL	01/26/2012	$635.68
	ANDERSON NAPA AUTO PARTS	01/28/2012	$26.52
	ANDERSON FORD PARTS/SERV	01/27/2012	$6.17
	TMI INC	01/27/2012	$114.30
	ANDERSON NAPA AUTO PARTS	01/28/2012	$60.51
	ANDERSON NAPA AUTO PARTS	01/27/2012	$4.69
	W. W. WILLIAMS	01/30/2012	$433.29
	ARROW EQUIPMENT 2	01/30/2012	$347.08
			$11,921.93
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	01/03/2012	$41.60
	CARQUEST AUTO SUPPLY	01/03/2012	$179.29
	CARQUEST AUTO SUPPLY	01/04/2012	$5.02
	CARQUEST AUTO SUPPLY	01/05/2012	$43.67
	CARQUEST AUTO SUPPLY	01/06/2012	$71.33
	CARQUEST AUTO SUPPLY	01/06/2012	$216.80
	CARQUEST AUTO SUPPLY	01/10/2012	$155.50
	CARQUEST AUTO SUPPLY	01/12/2012	$48.00
	CARQUEST AUTO SUPPLY	01/13/2012	$96.29
	CARQUEST AUTO SUPPLY	01/17/2012	$11.89
	CARQUEST AUTO SUPPLY	01/17/2012	$500.96
	CARQUEST AUTO SUPPLY	01/17/2012	$42.67
	CARQUEST AUTO SUPPLY	01/20/2012	$57.33
	CARQUEST AUTO SUPPLY	01/23/2012	$55.20
	CARQUEST AUTO SUPPLY	01/24/2012	$57.68
	CARQUEST AUTO SUPPLY	01/26/2012	$17.46
	CARQUEST AUTO SUPPLY	01/26/2012	$18.34
	LEE TRANSPORT EQUIPMENT	01/30/2012	$412.21
	CARQUEST AUTO SUPPLY	01/30/2012	$65.77
	CARQUEST AUTO SUPPLY	01/30/2012	$25.72
			$2,122.73
JOHN W. FULTON JR.	BATTERIES PLUS 178	01/30/2012	$79.90
			$79.90
JOHN W. LYBRAND IV	LOWES #00518	01/19/2012	$230.21
	LOWES #00518	01/24/2012	$12.13
	LOWES #00518	01/27/2012	$8.00
	LOWES #00518	01/30/2012	$15.89
			$266.23
JOHNETTA R REID	AIRGAS NAT WELDERS #15	01/11/2012	$25.74
	AIRGAS NAT WELDERS #15	01/11/2012	$51.36
	CINTAS #235	01/12/2012	$38.66
	CINTAS #235	01/12/2012	$37.53
	CENTRAL TRUE VALUE	01/17/2012	$19.43
	CENTRAL TRUE VALUE	01/18/2012	$15.52
	WW GRAINGER	01/17/2012	$122.87
	ATLANTIC COAST AUTO	01/18/2012	$200.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R REID	ATLANTIC COAST AUTO	01/19/2012	$17.68
	ATLANTIC COAST AUTO	01/23/2012	$43.39
	FASTENAL COMPANY01	01/26/2012	$34.12
	CYCLESORB	01/27/2012	$291.60
	PARKS AUTO PARTS-MC	01/30/2012	$15.34
			$913.86
JOHNETTA R. REID	CENTRAL TRUE VALUE	12/30/2011	$15.47
	ATLANTIC COAST AUTO	01/03/2012	$105.20
	ATLANTIC COAST AUTO	01/06/2012	$43.07
	ATLANTIC COAST AUTO	01/06/2012	$10.78
	FASTENAL COMPANY01	01/06/2012	$74.47
	PARKS AUTO PARTS-MC	01/06/2012	$170.15
	CENTRAL TRUE VALUE	01/06/2012	$2.35
	ATLANTIC COAST AUTO	01/09/2012	$32.31
	ATLANTIC COAST AUTO	01/10/2012	$13.59
	FLEET CONCEPTS OF CHAR	01/11/2012	$44.33
	FLEET CONCEPTS OF CHAR	01/11/2012	$19.81
	ATLANTIC COAST AUTO	01/13/2012	$3.46
	FLEET CONCEPTS OF CHAR	01/17/2012	$129.17
	FASTENAL COMPANY01	01/17/2012	$27.67
	ATLANTIC COAST AUTO	01/18/2012	$24.90
	ATLANTIC COAST AUTO	01/18/2012	$136.08
	ATLANTIC COAST AUTO	01/20/2012	$7.77
	ATLANTIC COAST AUTO	01/20/2012	$46.14
	ATLANTIC COAST AUTO	01/20/2012	$22.66
	ATLANTIC COAST AUTO	01/20/2012	$3.65
	CENTRAL TRUE VALUE	01/23/2012	$26.99
	DOUGHERTY EQUIPMENT CO	01/23/2012	$907.90
	PARKS AUTO PARTS-MC	01/24/2012	$1.59
	PARKS AUTO PARTS-MC	01/24/2012	$178.43
	MAX'S GLASS, INC	01/24/2012	$123.20
	PARKS AUTO PARTS-MC	01/25/2012	$7.80
	PARKS AUTO PARTS-MC	01/25/2012	$117.49
	DOUGHERTY EQUIPMENT CO	01/25/2012	$562.60
	JET-VAC SEWER EQUIPMENT	01/26/2012	$295.52
	FASTENAL COMPANY01	01/26/2012	$79.93
	ATLANTIC COAST AUTO	01/26/2012	$4.16
	ATLANTIC COAST AUTO	01/27/2012	$6.73
	ATLANTIC COAST AUTO	01/26/2012	$52.88
	ATLANTIC COAST AUTO	01/26/2012	$5.01
	ATLANTIC COAST AUTO	01/27/2012	$18.92
	ATLANTIC COAST AUTO	01/26/2012	$5.43
	PARKS AUTO PARTS-MC	01/30/2012	$12.80
			$3,340.41
JOHNNIE J HAWKINS	COLUMBIA FLAG & BANNER	01/04/2012	$53.45
	LOWES #02520	01/05/2012	$59.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNIE J HAWKINS	FORMS AND SUPPLY - AOPD	01/12/2012	$189.85
	FORMS AND SUPPLY - AOPD	01/27/2012	$67.02
			$369.76
JOHNNY MOSES	HALL MANUFACTURING, LLC	01/10/2012	$2,254.45
			$2,254.45
JON W KANGAS	USPS 45654001129800695	01/04/2012	$96.80
	SUPERIOR MOTORS	01/10/2012	$16.05
	PALMETTO OFFICE SUPPLY	01/18/2012	$12.73
			$125.58
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	01/18/2012	$29.91
	OUTDOOR EQUIPMENT PLUS LL	01/26/2012	$39.59
			$69.50
JOSEPH A TURNER	FORMS AND SUPPLY - AOPD	12/29/2011	$62.36
	KING CADILLAC OLDS GMC TR	12/29/2011	$45.59
	MIDLANDS SPECIALTY	01/04/2012	$486.17
	NAPA AUTO PARTS	01/04/2012	$73.83
	YARBOROUGH AUTO PARTS INC	01/04/2012	$10.48
	NAPA AUTO PARTS	01/04/2012	$77.22
	ADVANCE AUTO PARTS #5220	01/04/2012	$131.47
	KING CADILLAC OLDS GMC TR	01/04/2012	$177.91
	NAPA AUTO PARTS	01/05/2012	$43.93
	NAPA AUTO PARTS	01/05/2012	$81.60
	FLORENCE TRUCK CENTER INC	01/04/2012	$40.45
	NAPA AUTO PARTS	01/04/2012	$27.36
	ALTMAN TRACTOR & EQUIPME	01/05/2012	$93.36
	YARBOROUGH AUTO PARTS INC	01/05/2012	$25.50
	VALK MANUFACTURING CO	01/06/2012	$421.72
	SNAP ON TOOLS	01/04/2012	$303.97
	ALTMAN TRACTOR & EQUIPME	01/05/2012	$651.77
	CAROLINA SUPPLY HOUSE	01/09/2012	$17.93
	BLANCHARD MACHINERY	01/09/2012	$77.28
	NAPA AUTO PARTS	01/10/2012	$5.17
	NAPA AUTO PARTS	01/09/2012	$200.37
	RICHBURGS AUTO ELECTRIC	01/10/2012	$355.59
	SEARS ROEBUCK 2705	01/09/2012	$124.19
	RICHBURGS AUTO ELECTRIC	01/10/2012	$72.48
	YARBOROUGH AUTO PARTS INC	01/09/2012	$19.92
	CAROLINA SUPPLY HOUSE	01/11/2012	$19.85
	AGRI SOUTH INC	01/09/2012	$73.33
	BLANCHARD MACHINERY	01/10/2012	$147.43
	BLANCHARD MACHINERY	01/10/2012	$113.54
	NAPA AUTO PARTS	01/11/2012	$12.85
	NAPA AUTO PARTS	01/11/2012	$12.85
	NAPA AUTO PARTS	01/11/2012	$39.59
	KING CADILLAC OLDS GMC TR	01/11/2012	$34.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	YARBOROUGH AUTO PARTS INC	01/11/2012	$42.32
	NAPA AUTO PARTS	01/11/2012	$39.59
	NAPA AUTO PARTS	01/12/2012	$3.83
	NAPA AUTO PARTS	01/12/2012	$64.69
	KING CADILLAC OLDS GMC TR	01/12/2012	$125.58
	KING CADILLAC OLDS GMC TR	01/12/2012	$35.59
	COASTAL SANITARY SUPPLY	01/13/2012	$214.43
	NAPA AUTO PARTS	01/17/2012	$43.14
	NAPA AUTO PARTS	01/17/2012	$141.57
	CAROLINA SUPPLY HOUSE	01/17/2012	$4.14
	PEE DEE TRAILER SALES	01/18/2012	$324.00
	AGRI SOUTH INC	01/17/2012	$59.24
	YARBOROUGH AUTO PARTS INC	01/17/2012	$39.73
	NAPA AUTO PARTS	01/18/2012	$56.15
	NAPA AUTO PARTS	01/18/2012	$63.41
	NAPA AUTO PARTS	01/19/2012	$120.61
	NAPA AUTO PARTS	01/19/2012	$3.54
	NAPA AUTO PARTS	01/18/2012	$18.14
	NAPA AUTO PARTS	01/19/2012	$45.73
	NAPA AUTO PARTS	01/18/2012	$4.23
	ALCAM	01/20/2012	$696.42
	KING CADILLAC OLDS GMC TR	01/19/2012	$353.14
	AGRI SOUTH INC	01/19/2012	$48.55
	YARBOROUGH AUTO PARTS INC	01/19/2012	$20.09
	YARBOROUGH AUTO PARTS INC	01/20/2012	$14.09
	KING CADILLAC OLDS GMC TR	01/19/2012	$29.18
	BLANCHARD MACHINERY	01/23/2012	$365.46
	PEE DEE TRAILER SALES	01/23/2012	$324.00
	CAROLINA SUPPLY HOUSE	01/23/2012	$156.20
	LINDER INDSTRL-COLUMBIA	01/24/2012	$392.06
	NAPA AUTO PARTS	01/23/2012	$139.32
	AGRI SOUTH INC	01/23/2012	$129.38
	CAROLINA INTL TRUCKS	01/24/2012	$218.76
	PROFESSIONAL HYDRAULICS	01/25/2012	$23.06
	ALTMAN TRACTOR & EQUIPME	01/24/2012	$101.99
	CAROLINA SUPPLY HOUSE	01/25/2012	$8.39
	KING CADILLAC OLDS GMC TR	01/24/2012	$353.14
	KING CADILLAC OLDS GMC TR	01/24/2012	$227.39
	NAPA AUTO PARTS	01/24/2012	$64.43
	NAPA AUTO PARTS	01/24/2012	$88.54
	CAROLINA SUPPLY HOUSE	01/25/2012	$7.20
	TRIPLE T	01/25/2012	$279.41
	AIRGAS NAT WELDERS #7	01/26/2012	$70.31
	FLORENCE TRUCK CENTER INC	01/25/2012	$25.83
	SNAP ON TOOLS	01/25/2012	$108.00
	FASTENAL COMPANY01	01/27/2012	$971.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	MOTION INDUSTRIES SC16	01/26/2012	$16.56
	CRAFCO (CHANDLER EQUIP)	01/30/2012	$409.78
	PROFESSIONAL HYDRAULICS	01/30/2012	$64.80
	INDUSTRIAL MACHINE AND F	01/30/2012	$120.00
	FASTENAL COMPANY01	01/30/2012	$11.15
			$11,369.36
JOSEPH D. TIDWELL	US DITCHER, INC	01/04/2012	$271.35
	SCHOFIELD HARDWARE INC	01/06/2012	$100.00
	SCHOFIELD HARDWARE INC	01/06/2012	$100.00
	SCHOFIELD HARDWARE INC	01/06/2012	$100.00
	SCHOFIELD HARDWARE INC	01/06/2012	$199.99
	SCHOFIELD HARDWARE INC	01/06/2012	$100.00
	B AND R LUMBER	01/30/2012	$36.25
			$907.59
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	01/04/2012	$13.92
	AUTO SUPPLY AND SERVICE I	01/12/2012	$13.92
	AUTO SUPPLY AND SERVICE I	01/17/2012	$4.03
	AUTO SUPPLY AND SERVICE I	01/17/2012	$17.11
	AUTO SUPPLY AND SERVICE I	01/23/2012	$29.00
	AUTO SUPPLY AND SERVICE I	01/24/2012	$6.09
	AUTO SUPPLY AND SERVICE I	01/27/2012	$118.92
	AUTO SUPPLY AND SERVICE I	01/27/2012	$82.90
			$285.89
JOSEPH H TOOLEY	MAULDIN LUMBER CO	01/06/2012	$42.16
	LOWES #00518	01/12/2012	$46.83
	CRESCENT SUPPLY COMP INC	01/13/2012	$73.88
	RAI PRODUCTS	01/20/2012	$734.60
	RADIOSHACK COR00196303	01/25/2012	$25.11
			$922.58
JOSHUA M. GRAHAM	CAROLINA SUPPLY HOUSE	01/03/2012	$335.41
			$335.41
JUANITA H ABERCROMBIE	USPS 45158008332307795	01/11/2012	$1.28
	USPS 45158008332307795	01/17/2012	$5.08
			$6.36
JUDY A JONES	CAR QUEST AUTO PARTS GEOR	12/29/2011	$178.44
	GEORGETOWN AUTO PARTS	01/03/2012	$116.78
	GEORGETOWN AUTO PARTS	01/03/2012	$13.52
	GEORGETOWN AUTO PARTS	01/04/2012	$97.83
	DIAMOND MOWERS INC	01/03/2012	$97.60
	DILMAR OIL COMPANY - FLO	01/04/2012	$282.71
	TERMINAL TIRE	01/04/2012	$120.00
	CAR QUEST AUTO PARTS GEOR	01/04/2012	$52.75
	CAR QUEST AUTO PARTS GEOR	01/04/2012	$63.73
	CAR QUEST AUTO PARTS GEOR	01/04/2012	$12.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY A JONES	CAR QUEST AUTO PARTS GEOR	01/04/2012	$6.67
	CAR QUEST AUTO PARTS GEOR	01/04/2012	$3.73
	CAR QUEST AUTO PARTS GEOR	01/04/2012	$30.08
	CAR QUEST AUTO PARTS GEOR	01/04/2012	$77.42
	CAR QUEST AUTO PARTS GEOR	01/05/2012	$9.95
	CAR QUEST AUTO PARTS GEOR	01/05/2012	$10.58
	GEORGETOWN AUTO PARTS	01/10/2012	$14.44
	FEC ANDREWS	01/10/2012	$26.95
	CAR QUEST AUTO PARTS GEOR	01/10/2012	$84.46
	GEORGETOWN AUTO PARTS	01/12/2012	$213.05
	DIAMOND MOWERS INC	01/11/2012	$54.01
	CAR QUEST AUTO PARTS GEOR	01/11/2012	$41.82
	GEORGETOWN SMALL ENGIN	01/12/2012	$6.40
	GEORGETOWN AUTO PARTS	01/17/2012	$13.95
	CAR QUEST AUTO PARTS GEOR	01/17/2012	$14.14
	CAR QUEST AUTO PARTS GEOR	01/17/2012	$3.73
	GEORGETOWN AUTO PARTS	01/19/2012	$66.79
	GEORGETOWN AUTO PARTS	01/23/2012	$106.72
	GEORGETOWN AUTO PARTS	01/23/2012	$9.36
	CAR QUEST AUTO PARTS GEOR	01/23/2012	$84.46
	CAR QUEST AUTO PARTS GEOR	01/23/2012	$102.72
	CAR QUEST AUTO PARTS GEOR	01/23/2012	$6.65
	1 GEORGETOWN MILL SUPP	01/23/2012	$99.43
	PALMETTO CHEVROLET	01/23/2012	$14.94
	ALAMO SALES CORP	01/26/2012	$326.31
	GEORGETOWN AUTO PARTS	01/26/2012	$106.53
	CAR QUEST AUTO PARTS GEOR	01/26/2012	$5.59
			$2,576.89
JUDY A LITZ	FORMS AND SUPPLY - AOPD	01/05/2012	$6.41
	ATLANTIC INFORMATION SERV	01/17/2012	$249.00
	ATLANTIC INFORMATION SERV	01/25/2012	$199.00
			$454.41
JUDY JONES	CAR QUEST AUTO PARTS GEOR	01/11/2012	$79.25
	CAR QUEST AUTO PARTS GEOR	01/12/2012	$87.33
	AIRGAS NAT WELDERS #31	01/17/2012	$9.86
	ICE	01/25/2012	$483.36
	DIVERSIFIED RECYCL	01/30/2012	$1,657.21
			$2,317.01
JUDY L. GRAHAM	WM SUPERCENTER	01/06/2012	$6.39
	FORMS AND SUPPLY - AOPD	01/26/2012	$29.82
			$36.21
JULIE DEESE	FORMS AND SUPPLY - AOPD	01/03/2012	$118.34
	FORMS AND SUPPLY - AOPD	01/10/2012	$45.92
	FORMS AND SUPPLY - AOPD	01/27/2012	$111.24
			$275.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	12/30/2011	$44.76
	Staples Contra00710004	01/05/2012	$325.27
	THE OFFICE PAL	01/15/2012	$114.75
	FORMS AND SUPPLY - AOPD	01/16/2012	$17.29
	COMPUSULT INC	01/19/2012	$52.40
	FORMS AND SUPPLY - AOPD	01/26/2012	$191.00
	KORMAN SIGNS INC	01/26/2012	$67.70
			$813.17
JULIE M DOUGLAS	FORMS AND SUPPLY - AOPD	01/13/2012	$269.22
	AGRI SOUTH INC	01/13/2012	$24.27
	BG'S WESTERN STORE	01/18/2012	$100.00
	MA INDUSTRIES	01/24/2012	$848.59
			$1,242.08
JULIE YOUNG	VERIZON WRLS 423101	01/26/2012	$274.91
			$274.91
K F HEARN	CLASSIC FORD OF COLUMBIA	01/03/2012	$61.51
	AUTO SUPPLY AND SERVICE I	01/03/2012	$132.87
	LITTLECOLLC	01/04/2012	$677.43
	AUTO SUPPLY AND SERVICE I	01/04/2012	$320.81
	AUTO SUPPLY AND SERVICE I	01/06/2012	$128.70
	CLASSIC FORD OF COLUMBIA	01/06/2012	$120.86
	AUTO SUPPLY AND SERVICE I	01/10/2012	$67.50
	AUTO SUPPLY AND SERVICE I	01/10/2012	$10.36
	LEE TRANSPORT EQUIPMENT	01/11/2012	$563.80
	LEE TRANSPORT EQUIPMENT	01/11/2012	$93.32
	AUTO SUPPLY AND SERVICE I	01/12/2012	$25.09
	AUTO SUPPLY AND SERVICE I	01/12/2012	$41.46
	AUTO SUPPLY AND SERVICE I	01/13/2012	$21.37
	LEE TRANSPORT EQUIPMENT	01/13/2012	$186.64
	DOUGHERTY EQUIPMENT CO	01/12/2012	$53.63
	LEE TRANSPORT EQUIPMENT	01/25/2012	$184.28
	FRASIER TIRE S62800032	01/25/2012	$234.76
	LEE TRANSPORT EQUIPMENT	01/26/2012	$156.40
	AUTO SUPPLY AND SERVICE I	01/27/2012	$51.15
	AUTO SUPPLY AND SERVICE I	01/27/2012	$56.06
			$3,188.00
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	01/05/2012	$84.36
	ISACAONLINE	01/19/2012	$395.00
			$479.36
KAREN BROOKS	TYLER BROTHERS	12/30/2011	$196.29
	AUTOZONE #1021	01/06/2012	$13.45
	TYLER BROTHERS	01/06/2012	$100.00
	USPS 45500000729800364	01/10/2012	$44.00
	FORMS AND SUPPLY - AOPD	01/16/2012	$18.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$371.99
KAREN D. NICHOLSON	LOWES #01776	01/04/2012	$17.54
			$17.54
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	01/13/2012	$25.29
			$25.29
KAREN SCOTT	HEADSET EXPERTS	01/05/2012	$299.95
	FORMS AND SUPPLY - AOPD	01/10/2012	$161.39
	FORMS AND SUPPLY - AOPD	01/23/2012	$51.96
			$513.30
KATHY S ADDY	PALMETTO SPECIALITY	01/03/2012	$1,816.92
	FLINT TRADING, INC.	01/10/2012	$2,264.63
	B AND F INC	01/09/2012	$58.16
	SC.GOV	01/13/2012	$51.00
	NSC NORTHERN SAFETY CO	01/17/2012	$115.50
	FORMS AND SUPPLY - AOPD	01/23/2012	$147.40
	THE HARDWARE STORE	01/25/2012	$40.66
			$4,494.27
KATHY V PARTAIN	THOMAS CONCRETE - CHAR	01/05/2012	$445.12
	THOMAS CONCRETE - CHAR	01/06/2012	$525.64
	FORMS AND SUPPLY - AOPD	01/20/2012	$289.49
	G&K SERVICES 145	01/24/2012	$670.15
	REID GAS INC	01/24/2012	$125.52
			$2,055.92
KAY HEARN	AUTO SUPPLY AND SERVICE I	01/06/2012	$19.58
	DOUGHERTY EQUIPMENT CO	01/12/2012	$782.92
	INTERNATIONAL PLASTICS	01/24/2012	$46.65
	CYCLESORB	01/25/2012	$430.41
	INTERNATIONAL PLASTICS	01/24/2012	$213.86
			$1,493.42
KAY S THOMPSON	BISHOP TIRES	12/30/2011	$1,176.83
	BISHOP TIRES	01/05/2012	$1,107.95
	AIRGAS NAT WELDERS #23	01/16/2012	$6.63
	BISHOP TIRES	01/20/2012	$499.78
	BISHOP TIRES	01/25/2012	$441.02
	BISHOP TIRES	01/25/2012	$657.35
	BISHOP TIRES	01/26/2012	$97.73
	SMITH CHEVROLET CADI	01/26/2012	$40.30
	BISHOP TIRES	01/26/2012	$74.21
			$4,101.80
KEISHA Y MOORE	CARQUEST 01013754	12/29/2011	$119.22
	LEXINGTON COMMERCIAL TIRE	12/29/2011	$1,796.21
	FLUID POWER SERVICES I	12/29/2011	$61.12
	FAIRFIELD TRACTOR CO INC	01/05/2012	$41.07
	DERRICKS SERVICE CENTER	01/05/2012	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	BLANCHARD MACHINERY CO.	01/05/2012	$2,312.38
	POWER SYSTEMS, INC.	01/09/2012	$181.77
	ALAMO SALES CORP	01/06/2012	$1,058.17
	HERNDON CHEVROLET	01/09/2012	$1,040.20
	JIM HUDSON FORD PARTS AND	01/09/2012	$467.13
	CARQUEST 01013754	01/10/2012	$31.14
	HERNDON CHEVROLET	01/10/2012	$78.13
	LOVE CHEVROLET PARTS AND	01/11/2012	$50.59
	FASTENAL COMPANY01	01/17/2012	$97.76
	V AND O TIRE AND AUTO	01/18/2012	$254.38
	NAPA STORE 1015010	01/19/2012	$6.60
	NAPA STORE 1015010	01/19/2012	$6.60
	NAPA STORE 1015010	01/19/2012	$188.72
	JIM HUDSON FORD PARTS AND	01/19/2012	$48.87
	CARQUEST 01013754	01/19/2012	$4.07
	CAMPBELL'S GARAGE	01/17/2012	$200.00
	NAPA STORE 1015010	01/25/2012	$32.01
	LOWES #01066	01/30/2012	$75.22
			$8,276.36
KEITH C MELVIN	OFFICE DEPOT #2127	12/31/2011	$47.58
			$47.58
KEITH P WARD	WINNSBORO BUILDERS SUPPLY	01/03/2012	$5.75
	J WILBUR COLLINS CO	01/03/2012	$545.66
	SOUTHEASTERN CONCRETE PRO	01/05/2012	$1,027.20
	4S SIGN AND SUPPLY INC	01/05/2012	$259.55
	WM SUPERCENTER	01/09/2012	$24.48
	J WILBUR COLLINS CO	01/17/2012	$58.85
	WW GRAINGER	01/18/2012	$187.04
	WINNSBORO DMV 20	01/19/2012	$1.00
	WW GRAINGER	01/19/2012	$139.44
	CAROLINA'S RIGGING	01/23/2012	$338.05
	BLANCHARD MACHINERY	01/26/2012	$768.25
	WW GRAINGER	01/27/2012	$68.48
	WW GRAINGER	01/26/2012	$71.48
			$3,495.23
KEN H WAGNER	STEPHENSON HARDWARE CO	12/29/2011	$5.93
			$5.93
KEN S NICHOLS	LOWES #01064	01/11/2012	$11.75
	DOLLAR GENERAL #12686	01/11/2012	$7.49
	ATD 40	01/23/2012	$21.06
	LEE TRANSPORT EQUIPMENT	01/23/2012	$21.40
	WM SUPERCENTER	01/23/2012	$102.12
	WM SUPERCENTER	01/24/2012	$10.06
			$173.88
KENNETH D COGLEY	WM SUPERCENTER	01/04/2012	$27.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D COGLEY	EMED CO INC	01/24/2012	$30.19
			$58.01
KENNETH R HARDEE	HOME BUILDERS SUPPLY C	01/19/2012	$20.28
	TRAFFIC ZAP & SUPPLY	01/24/2012	$271.01
			$291.29
KENNETH R JONES	HELMLY BROTHERS ACE HD	01/20/2012	$17.11
	HELMLY BROTHERS ACE HD	01/27/2012	$117.66
	LOWES #00559	01/29/2012	$95.68
			$230.45
KENNETH W BRYANT	LINDER INDSTRL-GREER	01/03/2012	$373.33
	NEWTON SHOES	01/03/2012	$99.11
	GREENSOUTH EQ WILLIAMSTON	01/03/2012	$215.86
	ADVANCE AUTO PARTS 5690	01/03/2012	$14.99
	ADVANCE AUTO PARTS 5690	01/04/2012	$92.51
	SONNY S AUTO PARTS AND GA	01/04/2012	$30.00
	CAROLINA CHAIN & CABLE DU	01/05/2012	$438.84
	SONNY S AUTO PARTS AND GA	01/04/2012	$151.24
	OREILLY AUTO 00014423	01/05/2012	$22.99
	ADVANCE AUTO PARTS 5690	01/04/2012	$37.88
	LATHAMS HARDWARE L	01/04/2012	$5.34
	OLD STONE TRACTOR CO INC	01/05/2012	$78.24
	OREILLY AUTO 00014423	01/10/2012	$21.39
	ADVANCE AUTO PARTS 5690	01/11/2012	$13.00
	SONNY S AUTO PARTS AND GA	01/11/2012	$56.40
	OREILLY AUTO 00014423	01/12/2012	$23.50
	OREILLY AUTO 00014423	01/12/2012	$21.39
	SONNY S AUTO PARTS AND GA	01/13/2012	$35.18
	A-1 TIRE & ALIGNMENT CENT	01/13/2012	$1,193.56
	LEE TRANSPORT EQUIPMENT	01/13/2012	$79.62
	LOVE CHEVROLET 2 PARTS S	01/12/2012	$154.28
	OLD STONE TRACTOR CO INC	01/12/2012	$287.44
	ADVANCE AUTO PARTS 5690	01/13/2012	$45.22
	ADVANCE AUTO PARTS 5690	01/12/2012	$42.83
	A-1 TIRE & ALIGNMENT CENT	01/17/2012	$971.81
	OREILLY AUTO 00014423	01/17/2012	$209.71
	A-1 TIRE & ALIGNMENT CENT	01/17/2012	$441.04
	OREILLY AUTO 00014423	01/19/2012	$25.22
	THE HOLLOWAY CO INC	01/18/2012	$15.84
	SONNY S AUTO PARTS AND GA	01/18/2012	$70.50
	GREENSOUTH EQ WILLIAMSTON	01/19/2012	$365.62
	OREILLY AUTO 00014423	01/19/2012	$143.47
	ALAMO SALES CORP	01/20/2012	$752.39
	LATHAMS HARDWARE L	01/23/2012	$4.68
	GREENSOUTH EQ WILLIAMSTON	01/24/2012	$125.46
	US DITCHER, INC	01/25/2012	$89.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	OLD STONE TRACTOR CO INC	01/25/2012	$28.84
			$6,777.84
KERRY M MCBRAYER	SHEALY ELECT 803-227-0599	01/06/2012	$406.62
	RAI PRODUCTS	01/06/2012	$1,945.00
	LE BLEU	01/09/2012	$35.64
	TRAFFIC ZAP & SUPPLY	01/23/2012	$641.55
	MIDLANDS SPECIALTY	01/30/2012	$265.86
	WALKER BROTHERS INC	01/30/2012	$143.31
			$3,437.98
KEVIN B. POSTON	WILLIAMSBURG FEED & TA	01/19/2012	$100.00
			$100.00
KEVIN J COYLE	COMPUTER DIRECT OUTLET	01/24/2012	$59.35
			$59.35
KEVIN J CREEL	BATTERIES PLUS #17	01/19/2012	$106.98
			$106.98
KIESHA Y. MOORE	NAPA STORE 1015010	12/29/2011	$213.99
	WW GRAINGER	01/06/2012	$85.85
	ADVANCE AUTO PARTS #5610	01/11/2012	$49.18
	ATCO MANUFACTURING COMPAN	01/12/2012	$35.00
			$384.02
KIMBERLY A YEAGER BISHOP	LOWES #00528	01/04/2012	$34.80
	USPS 45362502729803095	01/27/2012	$5.95
	HARRISON'S WORKWEAR	01/30/2012	$100.00
			$140.75
KIMBERLY L BOSTON	FORMS AND SUPPLY - AOPD	01/11/2012	$100.57
	RITE AID STORE #11569	01/20/2012	$26.19
	USPS 45044000029810421	01/26/2012	$9.00
			$135.76
KRISTI H. JOHNSON	STAPLS7081426856000002	01/13/2012	$64.34
	STAPLS7081426856000001	01/13/2012	$65.82
	CES-SC-0025	01/24/2012	$1,667.06
	USPS 45148702429802428	01/27/2012	$9.00
	STAPLS7081985510000001	01/28/2012	$114.60
			$1,920.82
KW BUTLER	OFFICE DEPOT #336	01/19/2012	$79.46
			$79.46
L BLACKWOOD	DENMARK WHOLESALE	01/04/2012	$55.64
	AUTO SUPPLY AND SERVICE I	01/05/2012	$106.55
	AUTO SUPPLY AND SERVICE I	01/05/2012	$410.87
	ASC VOLVO COLUMBIA	01/06/2012	$247.64
	AUTO SUPPLY AND SERVICE I	01/12/2012	$19.17
	ALLENDALE AUTO PARTS	01/18/2012	$110.47
	ALLENDALE AUTO PARTS	01/18/2012	$19.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L BLACKWOOD	TOMS CAR CARE	01/18/2012	$42.81
	CREECH AUTO ELECTRIC SERV	01/18/2012	$107.88
	DR. TIRE INC	01/20/2012	$354.11
	ALLENDALE AUTO PARTS	01/23/2012	$5.61
	FRASIER TIRE S62800032	01/25/2012	$298.39
			$1,778.25
L DASH	AMERICAN DYNAMICS	01/06/2012	$1,039.85
	BLANCHARD EQUIPMENT ORANG	01/09/2012	$43.13
	TUCKER OIL COMPANY	01/10/2012	$955.18
	TYLER BROTHERS	01/11/2012	$85.59
	TYLER BROTHERS	01/11/2012	$96.29
	TYLER BROTHERS	01/11/2012	$96.29
	TRACTOR-SUPPLY-CO #0423	01/13/2012	$81.63
	AMERICAN DYNAMICS	01/16/2012	$957.48
	AMERICAN DYNAMICS	01/23/2012	$1,032.60
	GRESSETTE PEST CONTROL	01/23/2012	$66.00
	ORANGEBURG MILLING CO	01/30/2012	$87.21
			$4,541.25
LARRY D ORR	WALSH HEATING AND AI	01/20/2012	$31.59
	REID'S #2167	01/27/2012	$18.15
			$49.74
LARRY E KYZER	BATTERY OUTLET	01/03/2012	$926.07
	RINGER ENTERPRISES	01/04/2012	$101.65
	SUNRISE AUTO SUPPLY INC	01/05/2012	$88.98
	SUNRISE AUTO SUPPLY INC	01/09/2012	$58.10
	SUNRISE AUTO SUPPLY INC	01/09/2012	$19.60
	SUNRISE AUTO SUPP01 OF 01	01/10/2012	$101.39
	FASTENAL COMPANY01	01/17/2012	$131.48
	DERRICK EQUIPMENT	01/17/2012	$20.03
	BATTERY OUTLET	01/19/2012	$92.58
	SUNRISE AUTO SUPP01 OF 01	01/20/2012	$41.60
	SUNRISE AUTO SUPPLY INC	01/20/2012	$52.52
	WILSON TRACTOR INC	01/23/2012	$240.75
	SUNRISE AUTO SUPPLY INC	01/23/2012	$14.67
	BATTERY OUTLET	01/26/2012	$235.40
			$2,124.82
LARRY V. JOHNSON	JONES CHEVROLET CO. INC.	01/03/2012	$254.69
	JARED'S HARDWARE	01/05/2012	$7.05
	SPARROW AND KENNEDY TR	01/04/2012	$114.08
	FASTENAL COMPANY01	01/05/2012	$9.10
	TRUCK SUPPLY COMPANY O	01/05/2012	$265.29
	MIDLANDS SPECIALTY	01/11/2012	$827.06
	INLAND HYDRAULICS	01/11/2012	$679.99
	JONES CHEVROLET CO. INC.	01/12/2012	$356.86
	JARED'S HARDWARE	01/13/2012	$8.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	CERTIFIED LABORATORIES	01/18/2012	$163.42
	JONES CHEVROLET CO. INC.	01/20/2012	$40.67
	ASC VOLVO COLUMBIA	01/20/2012	$166.96
	BTS #12	01/19/2012	$226.98
	NAPA AUTO PARTS	01/19/2012	$11.57
	LOVE CHEVROLET 2 PARTS S	01/23/2012	$585.26
	TRIPLE S GARAGE	01/25/2012	$1,500.00
	JARED'S HARDWARE	01/26/2012	$10.68
	ASC VOLVO COLUMBIA	01/27/2012	$184.76
	RABONS ALIGNMENT &	01/26/2012	$581.83
	LUGOFF FORD LINCOLN MERCU	01/25/2012	$2,500.00
			$8,494.76
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	01/10/2012	$39.57
	FORMS AND SUPPLY - AOPD	01/27/2012	$209.37
			$248.94
LAURA BEAVER	COLLINS FEED & GARDEN	01/05/2012	$209.75
	COLLINS FEED & GARDEN	01/05/2012	$196.87
	AIRGAS NAT WELDERS #7	01/10/2012	$16.59
	MULLINS HDWE CO SVSTR	01/23/2012	$12.39
	MALCOLMS SERVIC	01/24/2012	$28.00
	JACK'S COMFORT SHO	01/24/2012	$100.00
	FORMS AND SUPPLY - AOPD	01/25/2012	$42.44
			$606.04
LAURA BOYD	USPS 45158008332307795	01/12/2012	$44.00
	FORMS AND SUPPLY - AOPD	01/12/2012	$83.14
			$127.14
LAURA F OUZTS	SONNY S AUTO PARTS AND GA	12/30/2011	$30.00
	LINDER INDSTRL-GREER	12/27/2011	$118.86
	ADVANCE AUTO PARTS 5690	01/03/2012	$17.66
	NSC NORTHERN SAFETY CO	01/04/2012	$387.21
	DILLON SUPPLY	01/06/2012	$68.76
	OREILLY AUTO 00014423	01/06/2012	$3.69
	FASTENAL COMPANY01	01/06/2012	$1,512.98
	NPC NEW PIG CORP	01/06/2012	$218.46
	OREILLY AUTO 00014423	01/09/2012	$79.49
	W W GRAINGER 916	01/09/2012	$116.71
	OREILLY AUTO 00014423	01/09/2012	$90.58
	DILLON SUPPLY	01/09/2012	$68.76
	DILLON SUPPLY	01/10/2012	$68.76
	W W GRAINGER 916	01/23/2012	$151.35
	OREILLY AUTO 00014423	01/24/2012	$3.69
	DITCH WITCH OF CHLT NO 1	01/23/2012	$55.15
	OREILLY AUTO 00014423	01/24/2012	$5.99
	KNOWLTON'S WELDING S	01/24/2012	$250.00
	OREILLY AUTO 00014423	01/25/2012	$14.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	THE HOLLOWAY CO INC	01/24/2012	$18.99
	OREILLY AUTO 00014423	01/25/2012	$2.61
	ALAMO SALES CORP	01/26/2012	$91.92
	LINE X OF THE CAROLINAS	01/27/2012	$1,390.90
	W W GRAINGER 916	01/26/2012	$72.65
	FASTENAL COMPANY01	01/30/2012	$57.15
	APPLIED IND TECH 0249	01/30/2012	$2.47
	STOLL TRAILER SALES INC	01/30/2012	$63.63
	GARY RUSS CHEVROLET INC	01/30/2012	$19.08
	GREENSOUTH EQ WILLIAMSTON	01/30/2012	$20.56
			$5,002.33
LAWRENCE N CALVERT	SUNBELT RENTALS #052	01/03/2012	$624.23
	LOWES #00528	01/04/2012	$1,093.39
	NORTHERN TOOL EQUIPMNT	01/05/2012	$83.18
	GUARANTEED SUPPLY CO OF S	01/13/2012	$667.80
	WW GRAINGER	01/19/2012	$106.18
	WW GRAINGER	01/19/2012	$567.27
	LOWES #02595	01/25/2012	$41.30
	AIRGAS NAT WELDERS #881	01/27/2012	$19.72
			$3,203.07
LENORA MOOD	OFFICE DEPOT #2233	01/03/2012	$58.00
			$58.00
LEON BROCK JR.	JACKS NAME BRAND SHOES	01/06/2012	$91.80
	JACKS NAME BRAND SHOES	01/06/2012	$81.00
	JACKS NAME BRAND SHOES	01/06/2012	$97.20
	JACKS NAME BRAND SHOES	01/06/2012	$97.20
	JACKS NAME BRAND SHOES	01/06/2012	$91.80
			$459.00
LEROY MCELVEEN JR	SCHOFIELD HARDWARE INC	01/10/2012	$100.00
	BLANTON BUILDING SUPPLIES	01/26/2012	$60.03
	LOWES #01075	01/30/2012	$43.96
			$203.99
LESLIE BROWN	FORMS AND SUPPLY - AOPD	12/30/2011	$65.45
	FORMS AND SUPPLY - AOPD	12/30/2011	$42.29
	FORMS AND SUPPLY - AOPD	12/29/2011	$9.73
	FORMS AND SUPPLY - AOPD	12/30/2011	$5.46
	WM SUPERCENTER	01/03/2012	$10.74
	FORMS AND SUPPLY - AOPD	01/03/2012	$4.65
	GAFFNEY AUTO PARTS	01/05/2012	$133.92
	LAWSON PRODUCTS	01/11/2012	$297.49
	FORMS AND SUPPLY - AOPD	01/13/2012	$65.45
	LOWES #02358	01/17/2012	$10.02
	GAFFNEY AUTO PARTS	01/17/2012	$17.63
	MAINTENANCE PRODUCTS, INC	01/26/2012	$221.30
	AIRGAS NAT WELDERS #881	01/27/2012	$13.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE BROWN	AIRGAS NAT WELDERS #881	01/27/2012	$12.96
	WM SUPERCENTER	01/30/2012	$15.97
			$926.45
LESLIE N BROWN	GAFFNEY AUTO PARTS	12/29/2011	$6.11
	GAFFNEY AUTO PARTS	12/29/2011	$6.11
	GAFFNEY AUTO PARTS	01/03/2012	$8.34
	GAFFNEY AUTO PARTS	01/03/2012	$39.91
	GAFFNEY AUTO PARTS	01/03/2012	$2.21
	GAFFNEY AUTO PARTS	01/05/2012	$279.30
	GAFFNEY AUTO PARTS	01/05/2012	$8.02
	VARITECH INDUSTRIES INC	01/09/2012	$970.01
	H & H MACHINE CO INC	01/09/2012	$173.24
	GAFFNEY AUTO PARTS	01/17/2012	$46.22
	JCB OF GEORGIA - POOLER	01/17/2012	$600.70
	ALAMO SALES CORP	01/20/2012	$63.82
	GAFFNEY AUTO PARTS	01/19/2012	$67.50
	GAFFNEY AUTO PARTS	01/19/2012	$131.90
	GAFFNEY AUTO PARTS	01/25/2012	$6.62
	GAFFNEY AUTO PARTS	01/25/2012	$37.85
	GAFFNEY AUTO PARTS	01/25/2012	$38.66
	GAFFNEY AUTO PARTS	01/25/2012	$81.68
			$2,568.20
LEVERNE WILLIAMSON	PALMETTO SENTRY INC	01/04/2012	$31.43
	CAROLINA HARDWARE	01/05/2012	$24.00
	FLINT TRADING, INC.	01/13/2012	$1,888.05
	PALMETTO SENTRY INC	01/20/2012	$33.32
	DARLINGTON CHAINSAW INC	01/26/2012	$873.83
			$2,850.63
LEWIS D. BASS	LOWES #01751	01/04/2012	$8.17
	LOWES #01751	01/18/2012	$9.68
	WM T MILLER LUMBER CO	01/25/2012	$19.24
	GRAHL ELECTRIC SUPPLY CO	01/30/2012	$160.25
	LOWES #01751	01/30/2012	$319.93
			$517.27
LIANE WHITE	FORMS AND SUPPLY - AOPD	12/30/2011	$84.70
	ACRA ENTERPRISES, INC	01/05/2012	$30.51
	OFFICE DEPOT #332	01/10/2012	$17.11
	ACADEMY SPORTS #103	01/13/2012	$80.24
	FORMS AND SUPPLY - AOPD	01/13/2012	$87.09
	AIR FILTER SERVICE CO	01/19/2012	$2,330.00
			$2,629.65
LILLIE A CAIN	WM SUPERCENTER	01/03/2012	$53.79
	WM SUPERCENTER	01/10/2012	$32.08
	WM SUPERCENTER	01/18/2012	$53.68
	USPS 45558001029800448	01/24/2012	$45.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE A CAIN	WM SUPERCENTER	01/25/2012	$29.06
			$213.61
LILLIE M ROBINSON	STAPLS9223685952000	01/10/2012	$243.78
	FORMS AND SUPPLY - AOPD	01/10/2012	$516.85
	FORMS AND SUPPLY - AOPD	01/11/2012	$41.00
			$801.63
LINDA M ROWLAND	NORTHEAST WORKWEAR LLC	01/09/2012	$100.00
	NORTHEAST WORKWEAR LLC	01/09/2012	$96.29
	NORTHEAST WORKWEAR LLC	01/10/2012	$100.00
	NORTHEAST WORKWEAR LLC	01/11/2012	$100.00
	OFFICE DEPOT #332	01/13/2012	$371.24
	TARGET 00019232	01/17/2012	$56.68
	LOWES #00433	01/25/2012	$53.70
	STAPLES 00103911	01/28/2012	$139.11
			$1,017.02
LINDA S RAINES	ROBBINS TIRE SERVI	12/30/2011	$212.77
	ROBBINS TIRE SERVI	12/30/2011	$288.34
	CARQUEST AUTO PARTS	12/30/2011	$253.02
	MCI SUPPLY-EASLY INC	12/30/2011	$37.88
	ACE AUTO PARTS	01/03/2012	$94.00
	ROBBINS TIRE SERVI	01/03/2012	$18.95
	NAPA AUTO PARTS OF	01/03/2012	$9.62
	NAPA AUTO PARTS OF	01/03/2012	$19.72
	CARQUEST AUTO PARTS	01/03/2012	$4.84
	NAPA AUTO PARTS OF	01/03/2012	$82.39
	CARQUEST AUTO PARTS	01/03/2012	$7.27
	CARQUEST AUTO PARTS	01/03/2012	$20.08
	NAPA AUTO PARTS OF	01/03/2012	$46.52
	BLANCHARD MACHINERY	01/05/2012	$178.09
	OLD STONE TRACTOR CO INC	01/06/2012	$209.58
	FLEETPRIDE 316	01/06/2012	$300.58
	ACE AUTO PARTS	01/09/2012	$59.78
	BENSON FORD MERCURY INC	01/09/2012	$243.74
	NAPA AUTO PARTS OF	01/09/2012	$177.27
	CARQUEST AUTO PARTS	01/09/2012	$106.12
	NAPA AUTO PARTS OF	01/09/2012	$94.33
	ALAMO SALES CORP	01/11/2012	$34.51
	MCI SUPPLY-EASLY INC	01/10/2012	$155.15
	CARQUEST AUTO PARTS	01/11/2012	$103.21
	CARQUEST AUTO PARTS	01/12/2012	$28.82
	ACE AUTO PARTS	01/13/2012	$4.32
	NAPA AUTO PARTS OF	01/12/2012	$24.04
	DOUGHERTY EQUIPMENT CO	01/16/2012	$68.24
	ACE AUTO PARTS	01/18/2012	$98.68
	BENSON FORD MERCURY INC	01/18/2012	$77.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	FASTENAL COMPANY01	01/20/2012	$3.69
	JCB OF GEORGIA - POOLER	01/19/2012	$28.34
	NAPA AUTO PARTS OF	01/19/2012	$346.65
	ALTERNATORS UNLIMITED	01/20/2012	$69.55
	BENSON FORD MERCURY INC	01/19/2012	$42.45
	CARQUEST AUTO PARTS	01/24/2012	$200.16
	LITTLECOLLC	01/26/2012	$882.00
	NAPA AUTO PARTS OF	01/27/2012	$13.89
	CARQUEST AUTO PARTS	01/26/2012	$99.22
			$4,744.91
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	01/03/2012	$13.21
	SUNRISE AUTO SUPP01 OF 01	01/03/2012	$16.84
	SUNRISE AUTO SUPP01 OF 01	01/03/2012	$84.39
	LOWES #02520	01/04/2012	$31.14
	SUNRISE AUTO SUPPLY INC	01/04/2012	$65.94
	SUNRISE AUTO SUPPLY INC	01/04/2012	$74.34
	SUNRISE AUTO SUPPLY INC	01/04/2012	$25.52
	SUNRISE AUTO SUPP01 OF 01	01/05/2012	$4.27
	SUNRISE AUTO SUPPLY INC	01/06/2012	$8.24
	NAPA AUTO PARTS-NEWBERRY	01/06/2012	$53.82
	SUNRISE AUTO SUPP01 OF 01	01/06/2012	$23.08
	SUNRISE AUTO SUPP01 OF 01	01/06/2012	$99.29
	SUNRISE AUTO SUPPLY INC	01/13/2012	$6.48
	SUNRISE AUTO SUPPLY INC	01/13/2012	$204.62
	BATTERY OUTLET	01/13/2012	$190.27
	LOWES #02520	01/13/2012	$117.72
	PALMETTO SPECIALITY	01/13/2012	$462.49
	FLINT EQUIP CO W COLUMB	01/17/2012	$121.24
	SUNRISE AUTO SUPPLY INC	01/17/2012	$79.48
	SUNRISE AUTO SUPPLY INC	01/18/2012	$52.52
	SUNRISE AUTO SUPPLY INC	01/18/2012	$60.20
	SUNRISE AUTO SUPPLY INC	01/19/2012	$6.48
	SUNRISE AUTO SUPPLY INC	01/19/2012	$37.19
	ALAMO SALES CORP	01/20/2012	$35.00
	TODDCO DISTRIBUTORS LLC	01/19/2012	$644.19
	US DITCHER, INC	01/24/2012	$236.53
	FLINT EQUIP CO W COLUMB	01/24/2012	$2,438.05
	OLD STONE TRACTOR CO INC	01/23/2012	$1,132.24
	NEWBERRY HDWE INC	01/25/2012	$211.23
	SUNRISE AUTO SUPPLY INC	01/24/2012	$12.44
	HALL MANUFACTURING, LLC	01/25/2012	$779.54
	LEE TRANSPORT EQUIPMENT	01/25/2012	$403.39
	LOWES #02520	01/25/2012	$312.50
	ALAMO SALES CORP	01/26/2012	$19.62
	ALAMO SALES CORP	01/26/2012	$286.70
	OLD STONE TRACTOR CO INC	01/26/2012	$1,755.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	FASTENAL COMPANY01	01/30/2012	$362.40
			$10,468.02
LORRAINE BOUKNIGHT-DAVIS	CAMPBELL'S GARAGE	12/28/2011	$250.00
	CARQUEST 01013119	12/29/2011	$65.07
	ALTMAN TRACTOR & EQUIPME	12/29/2011	$22.23
	STAPLS7080938021000001	12/30/2011	$65.90
	CLASSIC FORD OF COLUMBIA	01/03/2012	$66.42
	IBS OF SC	01/04/2012	$87.60
	STANDARD DISTRIBUTORS, I	01/04/2012	$53.78
	CARQUEST 01013119	01/03/2012	$71.45
	FRASIER TIRE S62800024	01/03/2012	$127.47
	CARQUEST 01013119	01/04/2012	$15.83
	ATCO MANUFACTURING COMPAN	01/04/2012	$324.27
	NAPA STORE 1015002	01/05/2012	$7.51
	CARQUEST 01013119	01/06/2012	$52.19
	WW GRAINGER	01/10/2012	$46.74
	FLINT EQUIP CO W COLUMB	01/10/2012	$58.52
	KUT KWICK	01/10/2012	$303.13
	CARQUEST 01013119	01/09/2012	$4.07
	CLASSIC FORD OF COLUMBIA	01/10/2012	$36.12
	CARQUEST 01013119	01/10/2012	$8.43
	CARQUEST 01013119	01/10/2012	$4.07
	CARQUEST 01013119	01/11/2012	$7.15
	FASTENAL COMPANY01	01/12/2012	$10.59
	NAPA STORE 1015002	01/12/2012	$21.00
	CARQUEST 01013119	01/13/2012	$19.96
	WORK AREA PROTECTION	01/12/2012	$99.66
	DURACO, INC	01/17/2012	$1,518.17
	FLINT EQUIP CO W COLUMB	01/17/2012	$9.48
	FORMS AND SUPPLY - AOPD	01/16/2012	$4.62
	TIRE KINGDOM 248	01/17/2012	$179.71
	CLASSIC FORD OF COLUMBIA	01/18/2012	$279.40
	ATD 40	01/18/2012	$207.44
	NAPA STORE 1015002	01/17/2012	$5.33
	CARQUEST 01013119	01/18/2012	$2.30
	SNIDER TIRE #163	01/19/2012	$323.58
	CARQUEST 01013119	01/18/2012	$12.13
	CARQUEST 01013119	01/20/2012	$7.03
	BLANCHARD MACHINERY	01/20/2012	$1,225.47
	HALL MANUFACTURING, LLC	01/20/2012	$527.26
	GAINES W HARRISON01 OF 01	01/20/2012	$697.67
	CARQUEST 01013119	01/19/2012	$42.82
	CARQUEST 01013119	01/23/2012	$3.77
	LEE TRANSPORT EQUIPMENT	01/24/2012	$32.10
	DYNA	01/24/2012	$456.81
	LEE TRANSPORT EQUIPMENT	01/24/2012	$19.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	LEE TRANSPORT EQUIPMENT	01/24/2012	$34.24
	CARQUEST 01013119	01/23/2012	$4.07
	CARQUEST 01013119	01/24/2012	$31.08
	WW GRAINGER	01/24/2012	$29.27
	CARQUEST 01013119	01/24/2012	$6.46
	FAIRFIELD TRACTOR CO INC	01/25/2012	$70.00
	CAMPBELL'S GARAGE	01/17/2012	$200.00
	DURACO, INC	01/26/2012	$154.78
	CARQUEST 01013119	01/26/2012	$3.77
	CARQUEST 01013119	01/27/2012	$4.82
	OREILLY AUTO 00016287	01/27/2012	$18.18
	FAIRFIELD TRACTOR CO INC	01/26/2012	$1,630.00
	CAMPBELL'S GARAGE	01/26/2012	$250.00
	LEE TRANSPORT EQUIPMENT	01/30/2012	$52.43
			$9,872.61
LOU O GILLEY	DADE PAPER & BAG - ATLA	01/12/2012	$63.89
	PALMETTO SPECIALITY	01/13/2012	$607.69
	CABELA'S PROMOTIONS INC	01/27/2012	$196.91
	NSC NORTHERN SAFETY CO	01/30/2012	$55.12
			$923.61
LYNN B FULMER	FORMS AND SUPPLY - AOPD	01/12/2012	$301.79
	LEE TRANSPORT EQUIPMENT	01/25/2012	$179.76
			$481.55
M BOWMAN	DILLON SUPPLY	01/24/2012	$166.92
			$166.92
M R BIRT	FRASIER TIRE S62800032	12/29/2011	$170.70
	AUTO PARTS INC	12/30/2011	$10.37
	SANTEE AUTO PARTS	01/09/2012	$65.38
	ALAMO SALES CORP	01/06/2012	$145.90
	SANTEE AUTO PARTS	01/13/2012	$12.94
	SANTEE AUTO PARTS	01/13/2012	$12.80
	SANTEE AUTO PARTS	01/17/2012	$4.07
	SANTEE AUTO PARTS	01/17/2012	$121.02
	SANTEE AUTO PARTS	01/17/2012	$3.77
	WILES TIRE AND MUFFLER	01/17/2012	$20.00
	FRASIER TIRE S62800032	01/18/2012	$720.20
	WILES TIRE AND MUFFLER	01/13/2012	$15.00
	DORCHESTER TRACTOR COMPAN	01/20/2012	$82.74
	DORCHESTER TRACTOR COMPAN	01/20/2012	$76.16
	WILES TIRE AND MUFFLER	01/19/2012	$42.77
	DORCHESTER TRACTOR COMPAN	01/23/2012	$45.05
	SANTEE AUTO PARTS	01/26/2012	$32.69
	FRASIER TIRE S62800032	01/25/2012	$2,066.26
	TIRE REPAIR CENTER	01/26/2012	$191.92
			$3,839.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	HUGHES AUTO PARTS INC	01/03/2012	$166.02
	BYERS TIRE SERVICE	01/03/2012	$139.77
	FRASIER TIRE S62800032	01/04/2012	$639.78
	ARROW EQUIPMENT 2	01/05/2012	$235.84
	CUMMINS ATLANTIC #5	01/05/2012	$16.40
	AMERICAN MACHINING &	01/04/2012	$1,095.98
	BAMBERG AUTO PARTS INC	01/05/2012	$15.30
	HALL MANUFACTURING, LLC	01/06/2012	$246.83
	HUGHES AUTO PARTS INC	01/09/2012	$28.55
	ARROW EQUIPMENT 2	01/10/2012	$43.68
	PIEDMONT TRUCK CENTER	01/09/2012	$172.46
	HUGHES AUTO PARTS INC	01/11/2012	$144.51
	LEE TRANSPORT EQUIPMENT	01/11/2012	$60.36
	JCB OF GEORGIA - POOLER	01/10/2012	$124.77
	BAMBERG AUTO PARTS INC	01/11/2012	$6.76
	HUGHES AUTO PARTS INC	01/13/2012	$19.03
	HUGHES AUTO PARTS INC	01/13/2012	$7.07
	BYERS TIRE SERVICE	01/13/2012	$162.14
	GOODLETT EQUIPMENT INC	01/16/2012	$26.26
	HUGHES AUTO PARTS INC	01/23/2012	$27.86
	ASC VOLVO COLUMBIA	01/24/2012	$1,016.22
	HUGHES AUTO PARTS INC	01/24/2012	$542.75
	HUGHES AUTO PARTS INC	01/25/2012	$183.28
	LOVE CHEVROLET PARTS AND	01/24/2012	$1,043.14
	BAMBERG AUTO PARTS INC	01/25/2012	$3.84
	BAMBERG AUTO PARTS INC	01/25/2012	$19.12
	HUGHES AUTO PARTS INC	01/26/2012	$41.70
	BAMBERG AUTO PARTS INC	01/26/2012	$5.48
	HUGHES AUTO PARTS INC	01/27/2012	$201.58
	BAMBERG AUTO PARTS INC	01/27/2012	$16.57
	HUGHES AUTO PARTS INC	01/30/2012	$8.73
	LEE TRANSPORT EQUIPMENT	01/30/2012	$411.95
			$6,873.73
MACK D. SUGGS	WW GRAINGER	12/30/2011	$348.90
	NAPA LITTLE RIVER	12/29/2011	$8.37
	NAPA LITTLE RIVER	12/29/2011	$10.90
	CONWAY AUTO PARTS	01/03/2012	$33.31
	FASTENAL COMPANY01	01/03/2012	$34.59
	HYDRAULIC	01/03/2012	$1,172.11
	FLINK COMPANY	01/03/2012	$928.71
	CONWAY AUTO PARTS	01/04/2012	$279.99
	MIDLANDS SPECIALTY	01/04/2012	$1,376.63
	CONWAY AUTO PARTS	01/05/2012	$72.21
	CONWAY AUTO PARTS	01/05/2012	$26.03
	SQUEAKYS TEXACO	01/04/2012	$65.00
	PARTS AUTOMOTIVE LLC	01/05/2012	$36.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	PARTS AUTOMOTIVE LLC	01/05/2012	$3.69
	JET-VAC SEWER EQUIPMENT	01/06/2012	$1,229.55
	PARTS AUTOMOTIVE LLC	01/05/2012	$4.69
	PARTS AUTOMOTIVE LLC	01/05/2012	$91.21
	CONWAY AUTO PARTS	01/09/2012	$82.55
	CUMMINS ATLANTIC #12	01/09/2012	$99.00
	CONWAY AUTO PARTS	01/10/2012	$284.29
	DILLON SUPPLY	01/09/2012	$137.13
	DILLON SUPPLY	01/09/2012	$21.57
	CYCLESORB	01/11/2012	$434.43
	CONWAY AUTO PARTS	01/11/2012	$18.05
	CONWAY AUTO PARTS	01/11/2012	$20.22
	BTS #5	01/11/2012	$90.39
	PARTS AUTOMOTIVE LLC	01/11/2012	$17.13
	CONWAY AUTO PARTS	01/12/2012	$27.81
	PARTS AUTOMOTIVE LLC	01/11/2012	$19.54
	DILLON SUPPLY	01/12/2012	$201.96
	SAFETY KLEEN SYSTEMS INC	01/16/2012	$114.48
	CONWAY AUTO PARTS	01/17/2012	$126.79
	S E FARM EQUIP CO	01/17/2012	$80.02
	CONWAY AUTO PARTS	01/17/2012	$118.97
	ICE	01/18/2012	$246.24
	TYLER EQUIPMENT CO INC	01/19/2012	$453.61
	WW GRAINGER	01/19/2012	$253.05
	ALCAM	01/18/2012	$292.92
	BTS #5	01/18/2012	$102.58
	KIMBALL MIDWEST	01/18/2012	$317.63
	CONWAY AUTO PARTS	01/19/2012	$35.93
	ALCAM	01/20/2012	$570.45
	CONWAY AUTO PARTS	01/20/2012	$52.62
	CONWAY AUTO PARTS	01/21/2012	$11.62
	PARTS AUTOMOTIVE LLC	01/19/2012	$260.10
	TIRE TOWN OF CONWAY	01/23/2012	$225.72
	CONWAY AUTO PARTS	01/23/2012	$174.01
	CONWAY AUTO PARTS	01/24/2012	$30.81
	PARTS AUTOMOTIVE LLC	01/23/2012	$89.21
	THOMAS SUPPLY COMPANY INC	01/23/2012	$17.42
	BTS #5	01/23/2012	$698.79
	PARTS AUTOMOTIVE LLC	01/23/2012	$12.18
	CONWAY AUTO PARTS	01/24/2012	$50.12
	CONWAY AUTO PARTS	01/24/2012	$43.42
	CONWAY AUTO PARTS	01/24/2012	$35.93
	PARTS AUTOMOTIVE LLC	01/24/2012	$214.54
	CONWAY AUTO PARTS	01/25/2012	$9.74
	CONWAY AUTO PARTS	01/26/2012	$3.51
	CONWAY AUTO PARTS	01/26/2012	$177.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	CONWAY AUTO PARTS	01/26/2012	$10.92
	SQUEAKYS TEXACO	01/24/2012	$150.00
	BLANCHARD MACHINERY	01/27/2012	$42.88
	HYDRAULIC	01/27/2012	$206.03
	ALTMAN TRACTOR CO OF CON	01/27/2012	$50.65
	PARTS AUTOMOTIVE LLC	01/27/2012	$11.25
	CONWAY AUTO PARTS	01/27/2012	$1.84
	TODD'S AUTO PARTS	01/26/2012	$55.30
	CONWAY AUTO PARTS	01/27/2012	$14.07
	LITTLE RIVER WELDING	01/27/2012	$6.74
	PARTS AUTOMOTIVE LLC	01/26/2012	$42.45
	CONWAY AUTO PARTS	01/27/2012	$5.50
			$12,593.05
MARCIA BIRT	FORMS AND SUPPLY - AOPD	01/04/2012	$496.68
	NSC NORTHERN SAFETY CO	01/09/2012	$82.26
	NSC NORTHERN SAFETY CO	01/09/2012	$98.83
	SETON NAME PLATE COMPANY	01/10/2012	$161.92
	SETON NAME PLATE COMPANY	01/12/2012	$4.42
	NSC NORTHERN SAFETY CO	01/13/2012	$45.83
	SETON NAME PLATE COMPANY	01/13/2012	$86.81
	NSC NORTHERN SAFETY CO	01/13/2012	$21.79
	NSC NORTHERN SAFETY CO	01/18/2012	$181.56
	FORMS AND SUPPLY - AOPD	01/25/2012	$990.10
	CYCLESORB	01/27/2012	$198.11
			$2,368.31
MARGARET R HARRINGTON	MIDLANDS MACHINER01 OF 01	12/29/2011	$74.87
	AIRGAS NAT WELDERS #7	01/04/2012	$46.42
	LEE TRANSPORT EQUIPMENT	01/09/2012	$92.60
	WATFORD INDUSTRY INC	01/11/2012	$245.04
	FRASIER TIRE S62800032	01/13/2012	$239.93
	SAFETY KLEEN SYSTEMS INC	01/18/2012	$626.70
	ASC VOLVO COLUMBIA	01/19/2012	$335.83
	CYCLESORB	01/25/2012	$515.74
	FLORENCE HYDRAULICS	01/25/2012	$1,366.67
	LINDER INDSTRL-COLUMBIA	01/27/2012	$480.86
	CALDER BROTHERS CORP	01/30/2012	$227.19
			$4,251.85
MARIE C ANDERSON	FORMS AND SUPPLY - AOPD	01/23/2012	$176.68
	MUNICIPAL ASSOC OF SC	01/24/2012	$150.00
	FORMS AND SUPPLY - AOPD	01/25/2012	$21.94
			$348.62
MARIE C. ANDERSON	FORMS AND SUPPLY - AOPD	01/06/2012	$14.52
	FORMS AND SUPPLY - AOPD	01/06/2012	$139.93
			$154.45
MARION E. CRAIG	PIEDMONT AUTO PARTS	01/04/2012	$72.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	PIEDMONT AUTO PARTS	01/05/2012	$11.57
	PIEDMONT AUTO PARTS	01/05/2012	$29.78
	CARQUEST OF CHESTER, I	01/05/2012	$62.79
	PIEDMONT AUTO PARTS	01/05/2012	$73.83
	PIEDMONT AUTO PARTS	01/10/2012	$92.21
	TRUCK SUPPLY COMPANY O	01/10/2012	$122.26
	PIEDMONT AUTO PARTS	01/10/2012	$39.04
	TRUCK SUPPLY COMPANY O	01/11/2012	$46.91
	WILSON CHEVROLET OLDSMOBI	01/10/2012	$23.58
	CITY TRUE VALUE HARDWARE	01/18/2012	$14.04
	CHESTER PAINT & DECORA	01/17/2012	$204.63
	PIEDMONT AUTO PARTS	01/19/2012	$27.03
	EZELL HARDWARE INC	01/18/2012	$6.97
	HUNTERS SMALL ENGINE	01/23/2012	$17.28
	PIEDMONT AUTO PARTS	01/25/2012	$21.60
	HUNTERS SMALL ENGINE	01/24/2012	$56.16
	WILSON CHEVROLET OLDSMOBI	01/26/2012	$377.71
			$1,299.42
MARK A BYRD	AGRI SOUTH INC	01/05/2012	$87.44
	2446 CED	01/26/2012	$79.07
	LOWES #02803	01/30/2012	$42.61
			$209.12
MARK A. FELDER	BLANCHARD EQUIPMENT ORANG	01/25/2012	$67.09
	BLANCHARD EQUIPMENT ORANG	01/25/2012	$48.34
	NAPA AUTO PARTS	01/25/2012	$27.24
			$142.67
MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	01/17/2012	$363.14
	CALHOUN SUPPLY COMPANY	01/24/2012	$56.38
	FLINT TRADING, INC.	01/29/2012	$2,280.71
			$2,700.23
MARLENE O LITCHFIELD	CHARLESTON GLASS & MIR	01/11/2012	$95.47
	STAPLS7081409298000001	01/12/2012	$337.87
	STAPLS7081409298000003	01/12/2012	$27.02
	STAPLS7081409298000002	01/12/2012	$309.41
	BARRONS DEPARTMENT STORE	01/13/2012	$100.00
	STAPLS0105750844000003	01/19/2012	$17.11
	STAPLS0105750844000001	01/19/2012	$135.23
	BARRONS DEPARTMENT STORE	01/20/2012	$95.26
	BARRONS DEPARTMENT STORE	01/24/2012	$95.26
			$1,212.63
MARTIN P HANS	CAUSEY HOME CENTER FLO	01/12/2012	$18.99
	HUBBARDS HARDWARE	01/18/2012	$36.71
			$55.70
MARTY W WOOTEN	WW GRAINGER	01/06/2012	$430.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	GENERAL SALES COMPANY	01/10/2012	$14.98
	1140 PERRY MANN	01/10/2012	$28.57
	SHEALY ELECT 803-227-0599	01/11/2012	$23.12
	LOWES #01064	01/12/2012	$11.28
	LOWES #01064	01/13/2012	$2.61
	FASTENAL COMPANY01	01/16/2012	$96.62
	LOWES #00497	01/18/2012	$13.00
	THE HOME DEPOT 1103	01/18/2012	$23.31
	ATO LTD	01/19/2012	$54.65
	INTERSTATE ALL BATTERY	01/19/2012	$8.52
	NAPA STORE 1015006	01/19/2012	$11.96
	MANN TOOL & SUPPLY	01/19/2012	$48.16
	COLUMBIA WINAIR CO	01/30/2012	$214.12
	FASTENAL COMPANY01	01/30/2012	$1.70
			$983.48
MARVIN SMITH	AUTO PARTS OF RIDGELAN	01/09/2012	$69.11
	AUTO PARTS OF RIDGELAN	01/19/2012	$21.58
	SOUTHERN GLASS & P	01/20/2012	$226.00
	AUTO PARTS OF RIDGELAN	01/20/2012	$8.20
	AUTO PARTS OF RIDGELAN	01/25/2012	$42.95
			$367.84
MARY BLACKWOOD	AUTO SUPPLY AND SERVICE I	01/05/2012	$251.19
	CINTAS #219	01/14/2012	$191.07
	SAFETY KLEEN SYSTEMS INC	01/16/2012	$328.94
	ALCAM	01/18/2012	$141.40
	ALLENDALE AUTO PARTS	01/19/2012	$3.26
	AUTO SUPPLY AND SERVICE I	01/19/2012	$105.11
	HUBER SUPPLY CO	01/24/2012	$93.14
	AUTO SUPPLY AND SERVICE I	01/26/2012	$334.66
	FAIRFAX HARDWARE	01/27/2012	$35.81
	HUBER SUPPLY CO	01/27/2012	$116.22
	TURNER'S SHARPENING SERVI	01/27/2012	$163.00
			$1,763.80
MARY ELLEN PETERSON	LOWES #00433	01/04/2012	$24.60
	FORMS AND SUPPLY - AOPD	01/06/2012	$77.45
	3MStPau TP24575 CREDIT	01/11/2012	$1,057.02
	SOUTHEASTERN STRAPPING	01/12/2012	$320.00
	FORMS AND SUPPLY - AOPD	01/13/2012	$74.04
	WW GRAINGER	01/19/2012	$19.18
	DATACOM SYSTEMS INC	01/19/2012	$2,482.40
	WM SUPERCENTER	01/23/2012	$31.59
	FORMS AND SUPPLY - AOPD	01/23/2012	$11.06
	FORMS AND SUPPLY - AOPD	01/27/2012	$517.11
			$4,614.45
MARY J STEPRO	THE POST AND COURIER	01/06/2012	$164.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY J STEPRO	THE STATE NEWSPAPER	01/10/2012	$342.36
	SUBSCRIPTION BUREAU	01/11/2012	$337.00
	FORMS AND SUPPLY - AOPD	01/19/2012	$127.88
			$971.64
MARY J. DAVIS	FORMS AND SUPPLY - AOPD	01/05/2012	$409.29
	SIMPLEX GRINNELL WEB P	01/06/2012	$353.05
	USPS 45148402429802675	01/09/2012	$5.20
	OFFICE MAX	01/09/2012	$184.22
	MT PLEASANT WATERWORKS	01/11/2012	$8.10
	AIRGAS NAT WELDERS #15	01/13/2012	$950.28
	DODSON PEST CONTROL	01/13/2012	$55.00
	SIMPLEX GRINNELL WEB P	01/25/2012	$817.32
			$2,782.46
MATTHEW J. SHEALY	LOWES #02520	01/03/2012	$21.34
	USPS 45622001029800513	01/09/2012	$44.00
			$65.34
MATTHEW R LIFSEY	DTI DAY-TIMERS INC	01/05/2012	$63.11
			$63.11
MATTHEW S. PELTON	LOWES #00499	01/05/2012	$15.70
	TRACTOR SUPPLY # 1365	01/11/2012	$181.89
	THE HOME DEPOT 1112	01/10/2012	$103.49
	SOX FENCE & SUPPLY	01/10/2012	$935.00
	LOWES #00499	01/12/2012	$13.74
	VICON INDUSTRIES	01/13/2012	$2,050.50
			$3,300.32
MELISSA A HAMPTON	USPS 45654001129800695	01/04/2012	$37.60
	FORMS AND SUPPLY - AOPD	01/19/2012	$34.19
			$71.79
MELISSA BRANHAM	CARQUEST 01013895	01/04/2012	$146.58
	FORMS AND SUPPLY - AOPD	01/04/2012	$43.19
	CARQUEST 01013895	01/09/2012	$46.44
	CARQUEST 01013895	01/10/2012	$32.85
	FORMS AND SUPPLY - AOPD	01/10/2012	$10.49
	FORMS AND SUPPLY - AOPD	01/13/2012	$78.33
	DIVERSIFIED RECYCL	01/17/2012	$1,243.00
	CARQUEST 01013895	01/17/2012	$22.02
	CARQUEST 01013895	01/23/2012	$69.08
	CARQUEST 01013895	01/23/2012	$231.47
	CARQUEST 01013895	01/23/2012	$24.49
	CARQUEST 01013895	01/23/2012	$140.59
	CARQUEST 01013895	01/23/2012	$56.51
	MAJOR CHEMICAL COMPANY	01/23/2012	$91.04
	OREILLY AUTO 00022426	01/25/2012	$131.30
	CARQUEST 01013895	01/25/2012	$15.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BRANHAM	CARQUEST 01013895	01/25/2012	$289.33
	CARQUEST 01013895	01/25/2012	$88.34
			$2,760.77
MELISSA F POOLE	USPS 45770004729823390	01/13/2012	$5.79
	BOOTJACK	01/27/2012	$100.00
	OFFICE MAX	01/27/2012	$48.54
	BOOTJACK	01/27/2012	$97.64
			$251.97
MICHAEL A BURK	FORMS AND SUPPLY - AOPD	01/06/2012	$188.75
	FORMS AND SUPPLY - AOPD	01/09/2012	$1.82
			$190.57
MICHAEL A MASI	Silicon Solutions	01/11/2012	$23.54
	CABLE & CONNECTIONS INC	01/13/2012	$57.78
	THE KEY SHOP INC	01/13/2012	$15.00
			$96.32
MICHAEL J. SMITH	BC CANNON CO INC	01/11/2012	$2,393.81
	WM SUPERCENTER	01/19/2012	$167.01
	TRI-COUNTY ACE BLDRS S	01/20/2012	$127.15
	MORGAN CONCRETE	01/20/2012	$258.64
	DOLLAR-GENERAL #0099	01/19/2012	$23.32
	ENVIRONMENTAL SAFETY SALE	01/24/2012	$261.29
	TRI-COUNTY ACE BLDRS S	01/26/2012	$63.55
	GUARD YOUR DOGS SAFETY SH	01/30/2012	$100.00
			$3,394.77
MICHAEL L. FOWLER	CARQUEST AUTO PARTS	01/06/2012	$114.79
	EASLEY LAWN, GARDEN	01/12/2012	$10.33
	WW GRAINGER	01/24/2012	$352.95
	ACE AUTO PARTS	01/30/2012	$7.36
	WM SUPERCENTER	01/30/2012	$13.27
			$498.70
MICHAEL MILLS	HARTSVILLE ARMY NAVY	01/11/2012	$400.00
	HARTSVILLE ARMY NAVY	01/23/2012	$400.00
	HARTSVILLE ARMY NAVY	01/26/2012	$300.00
			$1,100.00
MICHAEL W HARDEMAN	TRACTOR-SUPPLY-CO #0485	01/06/2012	$26.74
	FORMS AND SUPPLY - AOPD	01/09/2012	$361.55
			$388.29
MICHELLE C SKEEN	PALMETTO SPECIALITY	01/03/2012	$1,539.11
	DENTSVILLE PROPANE GAS	01/06/2012	$144.94
	TODDCO DISTRIBUTORS LLC	01/09/2012	$1,164.15
	TODDCO DISTRIBUTORS LLC	01/09/2012	$70.00
	NORTHEAST WORKWEAR LLC	01/11/2012	$100.00
	WW GRAINGER	01/11/2012	$51.23
	THOM CHEM INC	01/10/2012	$1,324.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE C SKEEN	NORTHEAST WORKWEAR LLC	01/12/2012	$100.00
	NORTHEAST WORKWEAR LLC	01/12/2012	$100.00
	SOX FENCE & SUPPLY	01/13/2012	$335.95
	NORTHEAST WORKWEAR LLC	01/13/2012	$100.00
	MSC	01/20/2012	$27.46
	LABSAFE 1018428320	01/24/2012	$73.35
	HARDAWAY HCC DISPATCH	01/24/2012	$392.69
	HARDAWAY HCC DISPATCH	01/24/2012	$80.00
	SYX GLOBALINDUSTRIALEQ	01/27/2012	$749.22
			$6,352.23
MICHELLE S MULLINAX	FORMS AND SUPPLY - AOPD	01/03/2012	$150.06
	DIXIE TROPHIES	01/19/2012	$46.81
	USPS 45322003429803905	01/30/2012	$45.00
	CHEROKEE OUTFITTERS	01/30/2012	$100.00
			$341.87
MICHELLE W. WALKER	SC.GOV	01/24/2012	$2,001.00
	SC.GOV	01/24/2012	$2,001.00
	SC.GOV	01/24/2012	$2,001.00
			$6,003.00
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	12/29/2011	$106.15
	OFFICE DEPOT #2196	01/18/2012	$84.51
	OFFICE DEPOT #2349	01/18/2012	$17.64
			$208.30
MILTON RHODES	SANDERS SUPPLY CO INC	01/09/2012	$131.17
	HUGHES AUTO PARTS INC	01/13/2012	$202.72
	CYCLESORB	01/25/2012	$332.24
	KIMBALL MIDWEST	01/24/2012	$217.25
			$883.38
MITCHELL E CARTER	FORMS AND SUPPLY - AOPD	01/26/2012	$216.80
			$216.80
MITCHELL O. LEE	LOWES #01075	01/11/2012	$3.01
	PEE DEE DRYWALL SUPPLY, I	01/11/2012	$40.31
	HAMER DOOR	01/23/2012	$883.44
	LOWES #01075	01/25/2012	$137.51
			$1,064.27
MORRIS A PEARSON	SNIPES CO LLC	12/29/2011	$246.79
			$246.79
ORINE Y WILSON	GEORGETOWN SMALL ENGIN	01/09/2012	$146.70
	Staples Contra00710004	01/20/2012	$34.20
	Staples Contra00710004	01/19/2012	$150.48
	DAWSON LUMBER CO	01/24/2012	$57.06
			$388.44
PAMELA T BELL	FORMS AND SUPPLY - AOPD	01/04/2012	$14.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA T BELL	FORMS AND SUPPLY - AOPD	01/10/2012	$16.27
	DADE PAPER & BAG - ATLA	01/18/2012	$82.39
	WAPER INC	01/19/2012	$83.25
	THE REMBERT CO INC	01/19/2012	$43.76
	AWARD SPECIALTIES AND	01/19/2012	$156.22
	FORMS AND SUPPLY - AOPD	01/25/2012	$45.82
			$442.38
PARCELLENA PEEPLES	STAFFORD NUT & BOLT	01/05/2012	$3.21
	TRUCK PARTS SPECIALISTS	01/05/2012	$26.16
	TYLER TIRE AND AUTO CENTE	01/06/2012	$636.49
	Fleetcare Commercial Truc	01/05/2012	$301.43
	SATCHER MOTOR COMPANY	01/06/2012	$35.59
	BARTON RADIATOR & ELECTRI	01/09/2012	$117.47
	HARLEY'S AUTO PARTS	01/10/2012	$69.17
	BOBBY JONES FORD INC	01/10/2012	$128.85
	TRUCK PARTS SPECIALISTS	01/20/2012	$19.28
	SATCHER MOTOR COMPANY	01/20/2012	$94.01
	FLINT EQUIP CO W COLUMB	01/20/2012	$116.01
	WW GRAINGER	01/20/2012	$221.51
	TYLER TIRE AND AUTO CENTE	01/20/2012	$30.92
	LEE TRANSPORT EQUIPMENT	01/20/2012	$123.05
	Fleetcare Commercial Truc	01/20/2012	$116.20
	CAROLINA POWER EQUIPMENT	01/19/2012	$54.61
	SATCHER MOTOR COMPANY	01/24/2012	$284.70
	SATCHER MOTOR COMPANY	01/25/2012	$37.01
	HARLEY'S AUTO PARTS	01/25/2012	$53.39
	TRUCK PARTS SPECIALISTS	01/25/2012	$148.85
	AUTO SAFETY GLASS AND	01/25/2012	$125.00
	AIKEN DISCOUNT TIRE INC	01/25/2012	$357.65
	SATCHER MOTOR COMPANY	01/26/2012	$43.03
	NAPA AUTO 0037512	01/25/2012	$467.65
	Fleetcare Commercial Truc	01/27/2012	$299.45
	TYLER TIRE AND AUTO CENTE	01/27/2012	$636.49
			$4,547.18
PATRICIA A. CROUCH	FORMS AND SUPPLY - AOPD	01/26/2012	$28.53
			$28.53
PATRICIA B GAITHER	FAIRFIELD MOTOR PA	01/09/2012	$14.89
	WM SUPERCENTER	01/10/2012	$13.82
	FORMS AND SUPPLY - AOPD	01/10/2012	$113.45
	TOSCO INDUSTRIAL SUPPL	01/12/2012	$87.67
	WINNSBORO BUILDERS SUPPLY	01/17/2012	$16.04
	WINNSBORO BUILDERS SUPPLY	01/19/2012	$108.00
	WINNSBORO BUILDERS SUPPLY	01/19/2012	$42.02
	SOUTHERN PUMP &TANK	01/23/2012	$84.84
	NORTHEAST WORKWEAR LLC	01/23/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA B GAITHER	WINNSBORO BUILDERS SUPPLY	01/23/2012	$9.59
	WW GRAINGER	01/23/2012	$657.79
			$1,248.11
PATRICIA B GRICE	FORMS AND SUPPLY - AOPD	01/10/2012	$79.16
	OFFICE DEPOT #2349	01/11/2012	$74.12
	BCT SOUTH CAROLINA	01/25/2012	$17.71
	BCT SOUTH CAROLINA	01/25/2012	$17.71
			$188.70
PAUL BELTON	JANPAK 4	01/06/2012	$109.35
	MOMAR INC.	01/17/2012	$153.06
	MSC	01/21/2012	$147.97
	WAPER INC	01/30/2012	$44.86
			$455.24
PAUL W DRIGGERS	WHITE'S SERVICE CENTER	12/29/2011	$18.00
	A-1 TIRE & ALIGNMENT CENT	01/03/2012	$148.00
	CRANE AMERICA SVCS	01/03/2012	$680.00
	LOWES #00518	01/03/2012	$30.31
	CARQUEST AUTO SUPPLY	01/04/2012	$112.67
	CARQUEST AUTO SUPPLY	01/05/2012	$75.53
	A-1 TIRE & ALIGNMENT CENT	01/09/2012	$1,190.30
	A-1 TIRE & ALIGNMENT CENT	01/09/2012	$1,259.15
	LINDER INDSTRL-COLUMBIA	01/09/2012	$486.76
	AIRGAS NAT WELDERS #23	01/10/2012	$109.14
	THE HOLLOWAY CO INC	01/10/2012	$29.85
	INDUSTRIAL CLEANING EQUIP	01/10/2012	$325.28
	CUMMINS POWER SOUTH LLC	01/11/2012	$139.72
	CARQUEST AUTO SUPPLY	01/12/2012	$56.15
	CARQUEST AUTO SUPPLY	01/12/2012	$639.99
	STAFFORD NUT & BOLT	01/12/2012	$28.86
	CARQUEST AUTO SUPPLY	01/13/2012	$23.53
	SUBURBAN PROPANE LP	01/13/2012	$800.49
	LOWES #00518	01/13/2012	$6.17
	STAFFORD NUT & BOLT	01/13/2012	$48.15
	DILLON SUPPLY	01/13/2012	$96.81
	CRAFCO (CHANDLER EQUIP)	01/13/2012	$1,544.15
	DOUGHERTY EQUIPMENT CO	01/17/2012	$140.98
	OLD STONE TRACTOR CO INC	01/17/2012	$274.41
	CARQUEST AUTO SUPPLY	01/18/2012	$36.80
	A-1 TIRE & ALIGNMENT CENT	01/19/2012	$412.30
	CARQUEST AUTO SUPPLY	01/20/2012	$25.79
	STAFFORD NUT & BOLT	01/19/2012	$50.74
	DIVERSIFIED RECYCL	01/23/2012	$168.62
	DIVERSIFIED RECYCL	01/23/2012	$7.50
	CUMMINS POWER SOUTH LLC	01/23/2012	$9.78
	STAFFORD NUT & BOLT	01/24/2012	$14.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	WM SUPERCENTER	01/25/2012	$20.23
	GEORGE BALLENTINE FORD	01/25/2012	$773.34
	ALAMO SALES CORP	01/26/2012	$428.70
			$10,212.51
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	01/06/2012	$61.61
	FORMS AND SUPPLY - AOPD	01/16/2012	$45.64
	FORMS AND SUPPLY - AOPD	01/24/2012	$30.09
			$137.34
PETER J. GOSNELL	SYX TIGERDIRECT.COM	01/12/2012	$54.88
	TOSCO INDUSTRIAL SUPPL	01/13/2012	$333.04
	WW GRAINGER	01/18/2012	$103.92
	BRUNSON BUILDING SUPPLY	01/18/2012	$63.04
	FRED'S TREE SERVICE	01/19/2012	$1,550.00
	JUST BLINDS	01/25/2012	$378.40
	WESTERN AUTO	01/27/2012	$21.38
	HUBER SUPPLY CO	01/26/2012	$20.40
	SYX TIGERDIRECT.COM	01/30/2012	$20.78
			$2,545.84
PHILLIP C CANADY	OFFICE MAX	01/05/2012	$134.48
	WM SUPERCENTER	01/10/2012	$19.40
	AGRI SOUTH INC	01/11/2012	$31.84
	LOWES #00603	01/17/2012	$20.40
	BATTERIES PLUS 123	01/24/2012	$57.19
	BATTERIES PLUS 123	01/25/2012	$57.19
			$320.50
PHILLIP G SMITH	FLUDD'S SUMMERSETT SEC	01/03/2012	$251.20
	PALMETTO GLASS INC	01/03/2012	$272.28
	LOWES #01075	01/12/2012	$125.38
			$648.86
PHRONSIA H HUNTER	WM SUPERCENTER	01/02/2012	$30.27
			$30.27
PHYLLIS R WILSON	DOLLAR GENERAL # 11747	01/20/2012	$2.14
	STAPLES ADVANTAGE	01/25/2012	$74.68
			$76.82
PRESTON M. TURNER	DOUGHERTY EQUIPMENT CO	12/28/2011	$69.04
	DILLON SUPPLY	01/06/2012	$99.77
	PARTS AUTOMOTIVE LLC	01/06/2012	$91.21
	PARTS AUTOMOTIVE LLC	01/06/2012	$11.63
	CONWAY AUTO PARTS	01/06/2012	$12.51
	ALTMAN TRACTOR CO OF CON	01/06/2012	$153.55
	AIRGAS NAT WELDERS #31	01/19/2012	$26.58
	CONWAY AUTO PARTS	01/20/2012	$7.16
	PARTS AUTOMOTIVE LLC	01/20/2012	$42.49
	CONWAY AUTO PARTS	01/27/2012	$4.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	TIRE TOWN OF CONWAY	01/30/2012	$102.36
	TIRE TOWN OF CONWAY	01/30/2012	$181.20
	GOODWAY TECHNOLOGIES	01/31/2012	$1,359.00
			$2,160.82
R E SMOAK	DILLON SUPPLY	01/12/2012	$67.30
	WM SUPERCENTER	01/18/2012	$37.42
	ADVANCE AUTO PARTS #5420	01/18/2012	$85.59
	DILLON SUPPLY	01/20/2012	$16.32
	DILLON SUPPLY	01/20/2012	$111.28
	BOOTJACK	01/20/2012	$100.00
			$417.91
R L CRIDER	PALMETTO SPECIALITY	01/23/2012	$68.85
	TYLER BROTHERS	01/30/2012	$100.00
			$168.85
RANDALL L. RUSSELL	TRI-COUNTY ACE BLDRS S	01/14/2012	$24.37
	TRI-COUNTY ACE BLDRS S	01/13/2012	$24.37
			$48.74
RANDY SMALL	WM SUPERCENTER	01/11/2012	$21.98
	WM SUPERCENTER	01/11/2012	$7.37
	HENDERSON SUPPLY CO. I	01/12/2012	$10.80
	NORTHSIDE AUTO PARTS	01/12/2012	$90.66
	AGRI SOUTH INC	01/13/2012	$73.47
	HARTSVILLE OUTDOOR EQUIPM	01/12/2012	$111.67
	HD SUPPLY WATERWORKS 550	01/13/2012	$30.20
	LEWISGOETZCO INC	01/18/2012	$109.50
	ALTMAN TRACTOR & EQUIPME	01/18/2012	$1,359.98
	LOWES #02803	01/20/2012	$32.37
	NORTHSIDE AUTO PARTS	01/25/2012	$53.55
	LOWES #02803	01/27/2012	$46.98
			$1,948.53
RAYMOND H RAST	TRAFFIC ZAP & SUPPLY	01/24/2012	$2,109.39
	CES-SC-0025	01/26/2012	$1,467.15
	PALMETTO METAL PROD IN	01/27/2012	$47.08
			$3,623.62
REBECCA BRYANT	AIRGAS NAT WELDERS #7	12/30/2011	$56.07
	CYCLESORB	01/05/2012	$142.83
	BTS #12	01/06/2012	$1,532.05
	BTS #12	01/05/2012	$219.88
	DARLINGTON AUTO PARTS	01/09/2012	$71.26
	BTS #12	01/11/2012	$523.07
	BTS #12	01/13/2012	$1,360.86
	HERITAGE CRYSTAL CLEAN	01/13/2012	$149.04
	BTS #12	01/12/2012	$193.20
	AIRGAS NAT WELDERS #7	01/18/2012	$64.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BRYANT	BTS #12	01/17/2012	$716.80
	HERITAGE CRYSTAL CLEAN	01/19/2012	$411.22
	DIVERSIFIED RECYCL	01/23/2012	$1,348.42
	AIRGAS NAT WELDERS #7	01/26/2012	$16.52
			$6,805.65
REBECCA MITCHELL	GOLDMAN'S TRUE VALUE	01/03/2012	$41.86
	BC CANNON CO INC	01/02/2012	$1,952.70
	HD SUPPLY WHITE CAP #244	01/12/2012	$205.22
	FASTENAL COMPANY01	01/13/2012	$490.58
	FORMS AND SUPPLY - AOPD	01/13/2012	$502.70
	SUPPLY SERVICE CO	01/17/2012	$1,724.93
	STAPLES 00108449	01/17/2012	$140.07
	BenMeds 1018426991	01/24/2012	$35.37
	PALMETTO SPECIALITY	01/23/2012	$1,158.42
	SUPPLY SERVICE CO	01/26/2012	$417.30
	PALMETTO SPECIALITY	01/26/2012	$625.31
	GOLDMAN'S TRUE VALUE	01/30/2012	$136.37
	USPS 45012006535305259	01/30/2012	$5.95
			$7,436.78
RICHARD A LIVINGSTON JR	WM SUPERCENTER	01/04/2012	$40.23
	RL FLO MASTER	01/04/2012	$61.35
	SEARS DEALER 3996	01/04/2012	$64.79
	KINGSTREE TRUE VALUE HDW	01/11/2012	$7.88
	HYMAN PAPER & CHEMICAL	01/11/2012	$1,914.23
	WM SUPERCENTER	01/12/2012	$14.48
	SEARS DEALER 3996	01/19/2012	$92.86
	KINGSTREE TRUE VALUE HDW	01/20/2012	$21.71
	PEE DEE HARDWARE & SUPPLY	01/25/2012	$28.12
	LOWES #01120	01/26/2012	$32.13
			$2,277.78
RICHARD A POPE	GEORGETOWN SMALL ENGIN	01/05/2012	$161.08
	JOHNSON FIRE AND SAFETY S	01/19/2012	$1,455.27
	WM SUPERCENTER	01/19/2012	$38.13
	CONCRETE DESIGNS	01/19/2012	$72.97
			$1,727.45
RICHARD STROBLE	LOWES #00655	01/05/2012	$405.21
	BOOTJACK	01/06/2012	$97.64
	BOOTJACK	01/06/2012	$97.64
	THE HOME DEPOT 1103	01/06/2012	$16.71
	BOOTJACK	01/06/2012	$100.00
	LOWES #00661	01/10/2012	$110.56
	Best Buy 00005173	01/12/2012	$84.61
	HD SUPPLY WHITE CAP #257	01/13/2012	$104.16
	RHOMAR INDUSTRIES	01/23/2012	$2,023.11
	RIDGELAND REC VEHICLES	01/23/2012	$141.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,181.36
RICHARD V GREGORY	NAPA AUTO PARTS	01/09/2012	$6.41
	DILLON SUPPLY	01/18/2012	$47.12
			$53.53
RICKIE L GREEN	THE HOME DEPOT 1103	01/10/2012	$20.03
			$20.03
RICKY B HUGHES	SHELL SMALL ENGINE INC	01/03/2012	$12.91
	GRAHAM BROS FARM SUPPLIES	01/03/2012	$40.88
	SHELL SMALL ENGINE INC	01/09/2012	$77.00
	BLANTON SUPPLIES OF LITTL	01/13/2012	$32.23
	KIDD CONSTRUCTION	01/17/2012	$2,127.38
	BLANTON SUPPLIES OF LITTL	01/18/2012	$47.00
	M AND M OUTDOOR EQUIPM	01/18/2012	$46.99
	ALAMO SALES CORP	01/20/2012	$1,622.75
	M AND M OUTDOOR EQUIPM	01/20/2012	$20.37
	COASTAL FASTNERS & SUPPLY	01/24/2012	$27.08
	JERRY COX BULK PLANT	01/24/2012	$24.50
	KIDD CONSTRUCTION	01/24/2012	$531.85
	LOWES #01705	01/26/2012	$336.96
	TRACTOR SUPPLY #213	01/26/2012	$323.98
	S&W READY MIX CONCRETE CO	01/20/2012	$569.70
	S&W READY MIX CONCRETE CO	01/25/2012	$185.22
			$6,026.80
RICKY D HORNE	WORKBOOT PLUS	01/04/2012	$96.12
	WORKBOOT PLUS	01/04/2012	$96.12
	WORKBOOT PLUS	01/04/2012	$100.00
	WM SUPERCENTER	01/19/2012	$76.92
			$369.16
ROBERT A BARFIELD	THE HOME DEPOT 1103	01/03/2012	$40.76
	THE HOME DEPOT 1103	01/05/2012	$32.99
	LOWES #00655	01/09/2012	$6.42
	LOWES #00655	01/11/2012	$16.18
	MELCER TILE COMPANY INC	01/18/2012	$28.48
	THE HOME DEPOT 1118	01/18/2012	$15.67
	236 C-K CHARLES	01/19/2012	$98.95
	MESCONS (MOTO)	01/19/2012	$44.49
	LOWES #00497	01/24/2012	$45.06
	HD SUPPLY ELEC. #5H	01/26/2012	$34.76
	MESCONS (MOTO)	01/25/2012	$27.88
			$391.64
ROBERT A. PATTERSON	THE HOME DEPOT 1104	01/03/2012	$41.34
	WM SUPERCENTER	01/10/2012	$3.71
	VERIZON WRLS 594501	01/10/2012	$3.73
			$48.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BURR	CEDAR LANE SUPPLY INC	01/05/2012	$89.42
	AGRI SOUTH INC	01/09/2012	$251.25
	SUNOCO 0332886100	01/12/2012	$480.00
			$820.67
ROBERT D MCCOLLUM	WAL-MART	01/13/2012	$21.54
	VERIZON WRLS 389601	01/23/2012	$22.49
	CITY TRUE VALUE HARDWARE	01/26/2012	$8.63
	HAGEMEYER NA #M3	01/28/2012	$168.61
			$221.27
ROBERT J BURDETTE	THE HOME DEPOT #8913	01/26/2012	$75.50
			$75.50
ROBERT L SMITH	JACKS NAME BRAND SHOES	01/06/2012	$99.90
	JACKS NAME BRAND SHOES	01/06/2012	$99.90
	JACKS NAME BRAND SHOES	01/06/2012	$99.90
	DANIELS HARDWARE	01/06/2012	$18.55
			$318.25
ROBERT P KUDELKA	PUBLIX #1095	12/30/2011	$2.50
			$2.50
ROBERT R PINCKNEY	PORT CITY PAPER	01/09/2012	$1,529.87
	PORT CITY PAPER	01/11/2012	$183.87
	A-1 LOCKSMITH SERVICE	01/24/2012	$489.55
			$2,203.29
ROBERT R. RUSSIAN	ROBERTSON'S ACE HARDWA	01/03/2012	$100.00
	VERDINS FARM & GARDEN CEN	01/03/2012	$7.70
	ROBERTSON'S ACE HARDWA	01/06/2012	$9.61
	ROBERTSON'S ACE HARDWA	01/10/2012	$197.64
	WW GRAINGER	01/10/2012	$284.42
	LAURENS LUMBER CO.	01/10/2012	$21.38
	DATACOM SYSTEMS INC	01/11/2012	$1,032.71
	LAWSON OUTFITTERS	01/12/2012	$74.90
	LAURENS DMV 30	01/13/2012	$17.00
	LAURENS DMV 30	01/13/2012	$12.50
	US DITCHER, INC	01/24/2012	$238.07
	FASTENAL COMPANY01	01/25/2012	$85.85
	HALL MANUFACTURING, LLC	01/25/2012	$1,173.83
	VOLVO OF SIMPSONVILLE	01/26/2012	$989.78
	WM SUPERCENTER	01/27/2012	$98.73
	HARRISON'S WORKWEAR	01/27/2012	$100.00
	THOM CHEM INC	01/27/2012	$1,206.43
			$5,650.55
ROBERT W. FULGHUM JR.	HEMINGWAY HARDWARE & SUP	01/04/2012	$68.47
	HEMINGWAY HARDWARE & SUP	01/09/2012	$53.50
	WM SUPERCENTER	01/13/2012	$41.54
	HEMINGWAY HARDWARE & SUP	01/25/2012	$35.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$198.64
ROBERT WILKES JR	USPS 45180402029801016	01/13/2012	$46.00
			$46.00
ROGER D. MCCALL	HARRISON'S WORKWEAR	01/03/2012	$400.00
	BEREA HARDWARE	01/03/2012	$118.89
	FASTENAL COMPANY01	01/04/2012	$17.43
	WM SUPERCENTER	01/04/2012	$95.08
	LANDSCAPER'S SUPPLY	01/05/2012	$153.48
	THE HOME DEPOT 1127	01/04/2012	$197.73
	CONTRACTORS SUPPLY INC	01/06/2012	$120.84
	AMECO GREENVILLE	01/10/2012	$106.94
	WW GRAINGER	01/18/2012	$265.89
	EPPS LAWN & GARDEN	01/19/2012	$541.76
	BROWN FEED AND FEED STORE	01/20/2012	$154.76
	HARRISON'S WORKWEAR	01/26/2012	$700.00
	USPS 45362602729803251	01/27/2012	$18.50
			$2,891.30
RONALD A BURGESS	WW GRAINGER	12/30/2011	$230.77
	WW GRAINGER	01/03/2012	$306.84
	LANDSCAPERS SUPPLY OF	01/04/2012	$372.57
	BROCK'S	01/06/2012	$200.00
	TRI-COUNTY ACE BLDRS S	01/07/2012	$80.19
	PICKENS CULVERT AND PIPE	01/11/2012	$287.92
	BROCK'S	01/12/2012	$100.00
	WW GRAINGER	01/12/2012	$683.28
	ENVIRONMENTAL SAFETY SALE	01/18/2012	$218.28
	BROCK'S	01/23/2012	$100.00
	LOWES #00469	01/23/2012	$49.99
	LOWES #00469	01/24/2012	$153.32
	PICKENS CULVERT & PIPE	01/26/2012	$131.18
	LOWES #00469	01/27/2012	$166.87
	WW GRAINGER	01/27/2012	$1,253.69
			$4,334.90
RONALD A GARNER	LINDER INDSTRL-COLUMBIA	12/30/2011	$355.85
	DEHART AUTO PARTS CO INC	01/03/2012	$95.89
	DEHART AUTO PARTS CO INC	01/03/2012	$43.15
	DEHART AUTO PARTS CO INC	01/03/2012	$17.54
	DEHART AUTO PARTS CO INC	01/04/2012	$88.46
	DEHART AUTO PARTS CO INC	01/04/2012	$17.81
	JORDANS ACE HDWE	01/04/2012	$8.46
	DEHART AUTO PARTS CO INC	01/04/2012	$11.70
	DEHART AUTO PARTS CO INC	01/04/2012	$125.96
	EXPRESS HYDRAULICS	01/04/2012	$41.44
	DEHART AUTO PARTS CO INC	01/05/2012	$6.71
	DEHART AUTO PARTS CO INC	01/05/2012	$9.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	JORDANS ACE HDWE	01/05/2012	$17.20
	DEHART AUTO PARTS CO INC	01/05/2012	$209.07
	DEHART AUTO PARTS CO INC	01/05/2012	$105.99
	LINDER INDSTRL-COLUMBIA	01/06/2012	$116.30
	CLEMENT LUMBER COMPANY	01/05/2012	$74.62
	DEHART AUTO PARTS CO INC	01/09/2012	$3.83
	SNIDER TIRE #243	01/10/2012	$629.67
	SNIDER TIRE #243	01/10/2012	$1,591.77
	CHENNERY'S AUTO ELECTRIC,	01/10/2012	$64.22
	DEHART AUTO PARTS CO INC	01/10/2012	$16.50
	CUMMINS ATLANTIC #11	01/11/2012	$117.36
	JORDANS ACE HDWE	01/11/2012	$2.43
	DEHART AUTO PARTS CO INC	01/11/2012	$7.88
	DEHART AUTO PARTS CO INC	01/11/2012	$15.89
	DEHART AUTO PARTS CO INC	01/12/2012	$3.83
	DEHART AUTO PARTS CO INC	01/12/2012	$5.29
	DEHART AUTO PARTS CO INC	01/12/2012	$26.56
	LINDER INDSTRL-COLUMBIA	01/13/2012	$537.29
	DEHART AUTO PARTS CO INC	01/17/2012	$16.03
	DEHART AUTO PARTS CO INC	01/17/2012	$7.41
	DEHART AUTO PARTS CO INC	01/17/2012	$8.47
	WW GRAINGER	01/17/2012	$174.90
	DEHART AUTO PARTS CO INC	01/18/2012	$30.73
	DEHART AUTO PARTS CO INC	01/19/2012	$51.57
	DEHART AUTO PARTS CO INC	01/19/2012	$5.51
	DEHART AUTO PARTS CO INC	01/19/2012	$7.76
	DEHART AUTO PARTS CO INC	01/19/2012	$47.13
	ALAMO SALES CORP	01/20/2012	$581.05
	EXPRESS HYDRAULICS	01/19/2012	$4.18
	DOUGHERTY EQUIPMENT CO	01/18/2012	$628.48
	DEHART AUTO PARTS CO INC	01/23/2012	$4.51
	DEHART AUTO PARTS CO INC	01/23/2012	$25.13
	WW GRAINGER	01/23/2012	$38.26
	DEHART AUTO PARTS CO INC	01/24/2012	$6.03
	DEHART AUTO PARTS CO INC	01/24/2012	$29.66
	LINDER INDSTRL-COLUMBIA	01/24/2012	$184.50
	DEHART AUTO PARTS CO INC	01/24/2012	$28.21
	DEHART AUTO PARTS CO INC	01/24/2012	$9.53
	DEHART AUTO PARTS CO INC	01/24/2012	$54.86
	DEHART AUTO PARTS CO INC	01/24/2012	$145.95
	DEHART AUTO PARTS CO INC	01/24/2012	$12.71
	DEHART AUTO PARTS CO INC	01/24/2012	$119.79
	DEHART AUTO PARTS CO INC	01/24/2012	$47.51
	DEHART AUTO PARTS CO INC	01/25/2012	$10.46
	DEHART AUTO PARTS CO INC	01/25/2012	$20.66
	SNIDER TIRE #243	01/25/2012	$408.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS CO INC	01/25/2012	$5.82
	DEHART AUTO PARTS CO INC	01/26/2012	$16.62
	VIC BAILEY FORD LINCOL	01/26/2012	$61.75
	FARRELL CHEVROLET	01/26/2012	$948.25
	FARRELL CHEVROLET	01/26/2012	$43.72
	FARRELL CHEVROLET	01/27/2012	$97.10
	LEE TRANSPORT EQUIPMENT	01/27/2012	$428.10
	CAROLINA INTL TRUCKS	01/30/2012	$91.27
	LINDER INDSTRL-COLUMBIA	01/30/2012	$128.90
	DEHART AUTO PARTS CO INC	01/30/2012	$37.29
			$8,936.17
RONNIE B. WASHINGTON	HELMLY BROTHERS ACE HD	01/05/2012	$67.34
	HELMLY BROTHERS ACE HD	01/06/2012	$20.84
	HELMLY BROTHERS ACE HD	01/25/2012	$39.88
	HELMLY BROTHERS ACE HD	01/27/2012	$100.00
	HELMLY BROTHERS ACE HD	01/30/2012	$6.41
			$234.47
RONNIE BENENHALEY	INFINGER UNLIMITED	01/03/2012	$790.47
	HYMAN PAPER & CHEMICAL	01/06/2012	$454.72
	INFINGER UNLIMITED	01/05/2012	$839.43
	SIMPSON ACE HDWE	01/10/2012	$109.25
	HYMAN PAPER & CHEMICAL	01/11/2012	$134.35
	LOWES #00626	01/17/2012	$97.37
	FASTENAL COMPANY01	01/23/2012	$200.17
	SIMPSON ACE HDWE	01/23/2012	$62.61
	HYMAN PAPER & CHEMICAL	01/25/2012	$334.57
	FASTENAL COMPANY01	01/26/2012	$31.43
	INFINGER UNLIMITED	01/26/2012	$601.70
			$3,656.07
RONNIE D DURHAM	FORMS AND SUPPLY - AOPD	01/04/2012	$341.84
	FORMS AND SUPPLY - AOPD	01/12/2012	$50.93
			$392.77
RONNIE D. MCGEE	HELMLY BROTHERS ACE HD	01/04/2012	$22.46
	WESTBURY'S HARDWARE ST	01/04/2012	$10.26
			$32.72
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	01/10/2012	$1.99
	FORMS AND SUPPLY - AOPD	01/20/2012	$155.83
	FORMS AND SUPPLY - AOPD	01/23/2012	$103.78
	FORMS AND SUPPLY - AOPD	01/23/2012	$216.02
			$477.62
RUDY A GERALD	GILSON COMPANY, INC.	01/10/2012	$158.10
	THE OFFICE PAL	01/22/2012	$158.93
	LOWES #01705	01/20/2012	$156.42
			$473.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	ROBBINS TIRE SERVI	01/05/2012	$27.21
	ROBBINS TIRE SERVI	01/05/2012	$1,844.04
	INTERSTATE BATTERIES O	01/04/2012	$396.98
	BOGGS TRACTOR CO INC	01/05/2012	$100.58
	TRUCKPRO INC 022	01/09/2012	$54.25
	ALAMO SALES CORP	01/06/2012	$333.37
	KEVIN WHITAKER CHEVROLET	01/09/2012	$28.63
	CAROLINA INTL TRUCKS	01/10/2012	$144.11
	CLINE HOSE & HYDRAULICS	01/09/2012	$107.67
	GREENVILLE INDUSTRIAL	01/09/2012	$362.52
	BLANCHARD MACHINERY	01/09/2012	$19.16
	SPRING SERV ALIGNME	01/10/2012	$2,067.00
	FLINT EQUIP CO SIMPSONV	01/11/2012	$29.76
	OLD STONE TRACTOR CO INC	01/10/2012	$170.28
	ASC VOLVO PIEDMONT	01/11/2012	$99.10
	KEVIN WHITAKER CHEVROLET	01/12/2012	$59.96
	INTERSTATE BATTERIES O	01/11/2012	$101.59
	CAMPBELL BROWN INC	01/11/2012	$146.32
	MIDLANDS MACHINER01 OF 01	01/10/2012	$2,129.82
	LONG TRAILER & BODY SERVI	01/18/2012	$14.48
	MIDLANDS MACHINER01 OF 01	01/17/2012	$184.49
	MR. ALTERNATOR	01/19/2012	$174.90
	TRUCKPRO INC 022	01/19/2012	$54.37
	TOY OF GREENVILLE	01/23/2012	$57.31
	TOY OF GREENVILLE	01/24/2012	$71.17
	NAPA AUTO PARTS OF	01/25/2012	$95.65
	INTERSTATE BATTERIES O	01/26/2012	$277.37
			$9,152.09
RUTH E SMALLS	PALMETTO BUILDING SUPPLY	01/10/2012	$63.90
	TYLER BROTHERS	01/11/2012	$96.29
	TYLER BROTHERS	01/11/2012	$100.00
	TYLER BROTHERS	01/11/2012	$96.29
	TYLER BROTHERS	01/11/2012	$100.00
	TYLER BROTHERS	01/11/2012	$100.00
	BARNWELL FEED AND	01/18/2012	$76.00
	WILLIAMS FARM AND GARDEN	01/18/2012	$219.35
			$851.83
RYAN D. MILLER	THE HOME DEPOT #1130	12/29/2011	$42.39
			$42.39
SAM E. COLLINS JR.	CITY TRUE VALUE HARDWARE	01/03/2012	$12.07
	Catawba Tackle and Marine	01/11/2012	$100.00
	NICHOLS STORE INC	01/11/2012	$535.00
	Catawba Tackle and Marine	01/11/2012	$100.00
	LOWES #00416	01/17/2012	$141.22
	VERIZON WRLS 389601	01/17/2012	$21.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM E. COLLINS JR.	EZELL HARDWARE INC	01/18/2012	$55.46
	CITY TRUE VALUE HARDWARE	01/23/2012	$58.30
	CITY TRUE VALUE HARDWARE	01/25/2012	$28.23
	LOWES #00416	01/26/2012	$48.46
			$1,100.11
SAM O RIDDLE	LOWES #01064	01/26/2012	$53.46
	LOWES #01064	01/26/2012	$5.86
			$59.32
SAMMIE S MADDEN	WM SUPERCENTER	01/11/2012	$143.75
			$143.75
SAMUEL G COLLINS	LOWES #01705	01/18/2012	$55.26
			$55.26
SAMUEL L. GRAVELY	DATACOM SYSTEMS INC	01/11/2012	$607.50
			$607.50
SANDRA A KIZER	MAC'S TRUE VALUE HARDWAR	12/30/2011	$993.62
	MAC'S TRUE VALUE HARDWAR	12/30/2011	$22.37
	NAPA AUTO 0005502	12/30/2011	$39.58
	STAPLS7080911040000002	12/30/2011	$90.44
	MAC'S TRUE VALUE HARDWAR	12/30/2011	$24.08
	STAPLES 00108282	01/04/2012	$281.40
	OFFICE MAX	01/05/2012	$66.36
	STAPLS7081164553000001	01/07/2012	$115.45
	STAPLS7081164553000002	01/07/2012	$79.64
	DUNCAN PARNELL CHARLESTON	01/05/2012	$35.41
	STAPLES 00117127	01/05/2012	$84.55
	VULCAN INC	01/12/2012	$2,439.60
	KNIGHT'S CONCRETE PR	01/13/2012	$315.87
	KNIGHT'S PRECAST	01/13/2012	$628.80
	USPS 45770004729823390	01/13/2012	$108.56
	STAPLS7081164553000003	01/13/2012	$59.75
	SUNBELT RENTALS #039	01/17/2012	$1,462.66
	SOUTHERN PUMP &TANK	01/18/2012	$130.23
	ABC PROPANE	01/18/2012	$72.00
	MSC	01/20/2012	$463.21
	STAPLES 00108282	01/19/2012	$44.44
	AMERICAST CONCRETE PRO	01/23/2012	$325.50
	MAC'S TRUE VALUE HARDWAR	01/23/2012	$591.51
	PORT CITY PAPER	01/23/2012	$1,119.74
	STAPLES 00108282	01/25/2012	$90.69
	HUTTO ACE HARDWARE	01/26/2012	$20.32
	BOOTJACK	01/27/2012	$97.64
	INDUSTRIAL SOLUTIONS AND	01/30/2012	$2,407.25
			$12,210.67
SANDRA C RILEY	LOWES #01064	01/26/2012	$16.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$16.02
SANDRA T SAPP	ARC 313	01/26/2012	$148.02
			$148.02
SARAH PAYNE	LOWES #01521	01/04/2012	$800.83
	GRAYCO - LADYS ISLAND	01/04/2012	$100.00
	STAPLS7081163886000001	01/06/2012	$132.65
	GRAYCO - LADYS ISLAND	01/05/2012	$99.93
	PEOPLES GAS-BURTON	01/10/2012	$55.65
	SAFETY PLUS	01/09/2012	$121.85
	GRAYCO - LADYS ISLAND	01/12/2012	$99.51
	PCI MEDCO SUPPLY	01/14/2012	$20.22
	TODDCO DISTRIBUTORS LLC	01/17/2012	$1,600.00
	PCI MEDCO SUPPLY	01/18/2012	$35.26
	TODDCO DISTRIBUTORS LLC	01/17/2012	$162.29
	SYX GLOBALINDUSTRIALEQ	01/20/2012	$460.23
	LOWES #01521	01/25/2012	$93.22
			$3,781.64
SCOTT A MEETZE	DMI DELL K-12/GOVT	01/04/2012	$174.28
	STAPLES 00106567	01/13/2012	$181.89
	SURVEYMONKEY.COM	01/19/2012	$299.00
			$655.17
SCOTT FAULKENBERRY	BROOKS SALES INC	01/05/2012	$41.56
	CARDINAL RUBBER & SEAL IN	01/09/2012	$176.01
	CARDINAL RUBBER & SEAL IN	01/09/2012	$320.00
	THE HOME DEPOT #8913	01/11/2012	$84.14
	CARQUEST 01013895	01/12/2012	$17.15
	CARQUEST 01013895	01/23/2012	$110.84
	TRACTOR SUPPLY # 1306	01/25/2012	$53.99
	CARQUEST 01013895	01/25/2012	$23.71
			$827.40
SEBASTIAN R. ANDERSON	LOWES #01075	01/03/2012	$105.25
	THE HOME DEPOT #8580	01/12/2012	$79.28
	LOWES #02803	01/19/2012	$11.38
			$195.91
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	12/30/2011	$11.66
	NAPA STORE 1017221	12/29/2011	$5.33
	AUTO PARTS OF BEAUFORT	12/30/2011	$18.67
	AUTO PARTS OF BEAUFORT	12/29/2011	$4.07
	VADEN OF BEAUFORT	12/30/2011	$29.57
	AUTO PARTS OF BEAUFORT	12/30/2011	$13.89
	FREIGHTLINER OF SAVANNAH,	12/30/2011	$15.20
	NAPA STORE 1017221	12/30/2011	$124.70
	PEACH STATE TRUCK	01/02/2012	$334.94
	LEE TRANSPORT EQUIPMENT	01/04/2012	$90.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	01/03/2012	$2.34
	AUTO PARTS OF BEAUFORT	01/04/2012	$9.30
	NAPA STORE 1017221	01/04/2012	$20.98
	LEE TRANSPORT EQUIPMENT	01/05/2012	$284.03
	NAPA STORE 1017221	01/04/2012	$14.35
	AUTO PARTS OF BEAUFORT	01/04/2012	$8.21
	AUTO PARTS OF BEAUFORT	01/05/2012	$16.94
	LOWES #01521	01/10/2012	$6.58
	AUTO PARTS OF BEAUFORT	01/09/2012	$8.91
	AUTO PARTS OF BEAUFORT	01/10/2012	$5.98
	CUMMINS ATLANTIC #2	01/11/2012	$35.23
	AUTO PARTS OF BEAUFORT	01/10/2012	$3.72
	AUTO PARTS OF BEAUFORT	01/11/2012	$79.49
	AUTO PARTS OF BEAUFORT	01/11/2012	$19.25
	AUTO PARTS OF BEAUFORT	01/11/2012	$111.25
	AUTO PARTS OF BEAUFORT	01/12/2012	$6.40
	Randels Lawnmower Equipme	01/17/2012	$251.31
	LINDER INDSTRL-COLUMBIA	01/17/2012	$58.19
	AUTO PARTS OF BEAUFORT	01/17/2012	$89.85
	AUTO PARTS OF BEAUFORT	01/17/2012	$75.94
	J.C LEWIS FORD	01/18/2012	$36.95
	AUTO PARTS OF BEAUFORT	01/18/2012	$5.93
	AUTO PARTS OF BEAUFORT	01/18/2012	$42.08
	ZIPPY LUBE, INC.	01/19/2012	$33.30
	NAPA STORE 1017221	01/18/2012	$18.83
	AUTO PARTS OF BEAUFORT	01/20/2012	$3.77
	AUTO PARTS OF BEAUFORT	01/19/2012	$6.23
	BEAUFORT FASTENERS & DOCK	01/20/2012	$49.32
	AUTO PARTS OF BEAUFORT	01/20/2012	$4.04
	NAPA STORE 1017221	01/19/2012	$30.42
	NAPA STORE 1017221	01/20/2012	$4.49
	Randels Lawnmower Equipme	01/23/2012	$36.00
	MIDLAND FORKLIFT	01/24/2012	$27.88
	BEAUFORT FASTENERS & DOCK	01/23/2012	$35.75
	NAPA STORE 1017221	01/23/2012	$1.81
	AUTO PARTS OF BEAUFORT	01/24/2012	$7.91
	AUTO PARTS OF BEAUFORT	01/24/2012	$3.70
	THE UPS STORE 4753	01/25/2012	$17.72
	AUTO PARTS OF BEAUFORT	01/24/2012	$3.70
	ASC VOLVO N CHARLES	01/24/2012	$30.33
	NAPA STORE 1017221	01/25/2012	$6.83
	AUTO PARTS OF BEAUFORT	01/25/2012	$3.69
	AUTO PARTS OF BEAUFORT	01/25/2012	$4.07
	AUTO PARTS OF BEAUFORT	01/25/2012	$4.91
	AUTO PARTS OF BEAUFORT	01/25/2012	$12.62
	ALTMAN TRACTOR & EQUIPME	01/25/2012	$302.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	NAPA STORE 1017221	01/27/2012	$31.92
	NAPA STORE 1017221	01/26/2012	$27.96
	AUTO PARTS OF BEAUFORT	01/26/2012	$5.34
	NAPA STORE 1017221	01/26/2012	$3.46
	AUTO PARTS OF BEAUFORT	01/27/2012	$16.34
	FREIGHTLINER OF SAVANNAH,	01/27/2012	$21.83
	AUTO PARTS OF BEAUFORT	01/26/2012	$18.28
	AUTO PARTS OF BEAUFORT	01/27/2012	$21.55
	AUTO PARTS OF BEAUFORT	01/26/2012	$16.84
	BEAUFORT FASTENERS & DOCK	01/26/2012	$2.14
			$2,657.12
SHARON L HAMPTON	CLARENDON AUTO PARTS	12/30/2011	$149.80
	WALKER TIRE	12/30/2011	$12.00
	SPARROW AND KENNEDY TR	12/29/2011	$898.23
	CLARENDON AUTO PARTS	12/29/2011	$9.27
	LEE TRANSPORT EQUIPMENT	01/04/2012	$40.50
	STOKES CRAVEN FORD CHRYSL	01/04/2012	$74.40
	CLARENDON AUTO PARTS	01/03/2012	$12.95
	BOBS BODY SHOP	01/04/2012	$100.00
	ALTMAN TRACTOR & EQUIPME	01/04/2012	$101.12
	CLARENDON AUTO PARTS	01/04/2012	$238.86
	CLARENDON AUTO PARTS	01/06/2012	$56.45
	CLARENDON AUTO PARTS	01/09/2012	$169.31
	SPARROW AND KENNEDY TR	01/09/2012	$232.75
	WHITE AUTO ELECTRIC	01/10/2012	$211.22
	CLARENDON AUTO PARTS	01/10/2012	$15.63
	HALL MANUFACTURING, LLC	01/11/2012	$1,199.82
	BTS #12	01/11/2012	$987.18
	CLARENDON AUTO PARTS	01/11/2012	$90.00
	CLARENDON AUTO PARTS	01/12/2012	$11.87
	WALKER TIRE	01/12/2012	$118.52
	CLARENDON AUTO PARTS	01/18/2012	$10.89
	ASC VOLVO COLUMBIA	01/19/2012	$47.31
	ERVIN'S	01/20/2012	$117.92
	CLARENDON AUTO PARTS	01/20/2012	$15.20
	CLARENDON AUTO PARTS	01/19/2012	$240.53
	BOBS BODY SHOP	01/23/2012	$125.00
	CLARENDON AUTO PARTS	01/23/2012	$287.95
	WALKER TIRE	01/24/2012	$90.00
	FRASIER TIRE S62800032	01/24/2012	$1,445.84
	CLARENDON AUTO PARTS	01/24/2012	$77.59
	STOKES CRAVEN FORD CHRYSL	01/26/2012	$16.78
	CLARENDON AUTO PARTS	01/25/2012	$67.34
	CLARENDON AUTO PARTS	01/26/2012	$21.21
	CLARENDON AUTO PARTS	01/06/2012	$12.07
	AIRGAS NAT WELDERS #75	01/06/2012	$20.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	01/10/2012	$27.90
	CYCLESORB	01/25/2012	$430.41
			$7,783.91
SHEILA M MORRIS	CAMPBELL BROWN IN01 OF 01	12/27/2011	$38.68
	DURALITE RADIATOR INC	12/29/2011	$65.00
	PARKS AUTO PARTS-W'BORO	01/03/2012	$205.55
	LEE TRANSPORT EQUIPMENT	01/04/2012	$78.55
	LOVE CHEVROLET PARTS AND	01/03/2012	$116.92
	LOVE CHEVROLET PARTS AND	01/03/2012	$20.51
	PARKS AUTO PARTS-W'BORO	01/04/2012	$200.77
	Charleston Rubber and Gas	01/05/2012	$64.61
	CARQUEST 01013036	01/04/2012	$82.91
	CARQUEST 01013036	01/05/2012	$45.33
	CARQUEST 01013036	01/05/2012	$5.32
	HILL TIRE CENTER	01/05/2012	$127.14
	PARKS AUTO PARTS-W'BORO	01/06/2012	$13.10
	LOVE CHEVROLET PARTS AND	01/06/2012	$23.89
	CARQUEST 01013036	01/06/2012	$118.51
	LOVE CHEVROLET PARTS AND	01/06/2012	$5.19
	CARQUEST 01013036	01/06/2012	$59.15
	PARKS AUTO PARTS-W'BORO	01/09/2012	$12.68
	GRADYS UPHOLSTERY INC	01/09/2012	$129.57
	CAROLINA INTL TRUCKS	01/10/2012	$165.51
	CARQUEST 01013036	01/09/2012	$13.86
	ASC VOLVO N CHARLES	01/09/2012	$64.80
	PUBLIC WORKS EQUIPMENT	01/10/2012	$228.68
	CAMPBELL-BROWN INC	01/09/2012	$211.01
	PUBLIC WORKS EQUIPMENT	01/11/2012	$93.48
	CARQUEST 01013036	01/10/2012	$157.24
	PUBLIC WORKS EQUIPMENT	01/11/2012	$147.80
	CARQUEST 01013036	01/10/2012	$9.20
	CARQUEST 01013036	01/10/2012	$6.08
	HILL TIRE CENTER	01/12/2012	$106.12
	HILL TIRE CENTER	01/12/2012	$14.95
	CARQUEST 01013036	01/12/2012	$6.71
	HILL TIRE CENTER	01/13/2012	$286.89
	HILL TIRE CENTER	01/13/2012	$568.96
	OREILLY AUTO 00038836	01/13/2012	$105.49
	HILL TIRE CENTER	01/12/2012	$29.91
	PARKS AUTO PARTS-W'BORO	01/13/2012	$53.51
	WALTERBORO DO IT B	01/13/2012	$12.30
	AIRGAS NAT WELDERS #17	01/13/2012	$19.26
	FLEET CONCEPTS OF CHAR	01/17/2012	$25.78
	PARKS AUTO PARTS-W'BORO	01/17/2012	$13.10
	ALLEN AND WEBB, INC.	01/17/2012	$700.19
	CARQUEST 01013036	01/17/2012	$23.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	ALLEN AND WEBB, INC.	01/17/2012	$111.51
	CARQUEST 01013036	01/17/2012	$65.86
	CARQUEST 01013036	01/17/2012	$4.82
	ALLEN AND WEBB, INC.	01/17/2012	$498.20
	CARQUEST 01013036	01/17/2012	$21.39
	CARQUEST 01013036	01/17/2012	$21.39
	LOVE CHEVROLET PARTS AND	01/18/2012	$54.02
	FRASIER TIRE S62800032	01/18/2012	$1,279.90
	FRASIER TIRE S62800032	01/18/2012	$237.84
	BOBOCAT OF CHARLESTON	01/18/2012	$162.75
	CARQUEST 01013036	01/20/2012	$5.32
	OLD STONE TRACTOR CO INC	01/19/2012	$41.08
	PARKS AUTO PARTS-W'BORO	01/23/2012	$59.71
	ROADSNAP, LLC	01/23/2012	$195.70
	CARQUEST 01013036	01/23/2012	$4.22
	CARQUEST 01013036	01/23/2012	$12.42
	CARQUEST 01013036	01/23/2012	$79.18
	CARQUEST 01013036	01/23/2012	$82.91
	CARQUEST 01013036	01/23/2012	$85.89
	LOVE CHEVROLET PARTS AND	01/23/2012	$27.07
	LEE TRANSPORT EQUIPMENT	01/25/2012	$66.78
	AIRGAS NAT WELDERS #17	01/25/2012	$28.74
	PARKS AUTO PARTS-W'BORO	01/26/2012	$54.62
	CARQUEST 01013036	01/25/2012	$15.95
	CAMPBELL-BROWN INC	01/25/2012	$211.01
	LOVE CHEVROLET PARTS AND	01/25/2012	$408.31
	FRASIER TIRE S62800032	01/25/2012	$2,019.86
	ALTA POWER CORP	01/27/2012	$81.76
	CARQUEST 01013036	01/27/2012	$324.88
	GLASSPRO WALTERBORO	01/27/2012	$49.95
	CARQUEST 01013036	01/27/2012	$7.77
	CARQUEST 01013036	01/26/2012	$38.09
	CARQUEST 01013036	01/27/2012	$2.34
	CARQUEST 01013036	01/26/2012	$18.06
	PARKS AUTO PARTS-W'BORO	01/27/2012	$12.93
	CARQUEST 01013036	01/27/2012	$58.29
	CARQUEST 01013036	01/27/2012	$5.71
	CLASSIC FORD OF COLUMBIA	01/27/2012	$92.51
			$11,026.45
SHERRY L QUINN	OFFICE MAX	01/02/2012	$69.59
	OFFICE MAX	01/27/2012	$225.84
			$295.43
SHIRLEY D. COTTERELL	USPS 45180402029801016	01/17/2012	$478.00
	FORMS AND SUPPLY - AOPD	01/19/2012	$729.80
	SMITH RUBBER STAMP & SEAL	01/19/2012	$23.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,231.77
SILAS C CRAVEN JR	AUTOZONE #1030	01/05/2012	$4.27
	TIDEWATER EQUIPMENT CO	01/09/2012	$7.08
	CAROLINA INTL TRUCKS	01/09/2012	$37.93
	BOBOCAT OF CHARLESTON	01/09/2012	$251.71
	SWEAT IMP INC	01/10/2012	$153.01
	WESTBURY ACE HARDWARE	01/17/2012	$85.57
	LOVE CHEVROLET PARTS AND	01/17/2012	$72.99
	CARQUEST 01013036	01/19/2012	$9.29
	GYRO-TRAC CORPORATION	01/19/2012	$747.03
	LOVE CHEVROLET PARTS AND	01/20/2012	$72.99
	CARQUEST 01013036	01/19/2012	$9.52
	JCB OF GEORGIA - POOLER	01/23/2012	$250.71
	JCB OF GEORGIA - POOLER	01/23/2012	$66.63
	JCB OF GEORGIA - POOLER	01/24/2012	$227.03
	NAPA AUTO 0030273	01/24/2012	$66.29
			$2,062.05
STACY M. FREEMAN	LABSAFE 1018351513	01/05/2012	$1,075.21
	FORMS AND SUPPLY - AOPD	01/10/2012	$225.14
	HERALD OFFICE SUPPLY INC	01/11/2012	$215.09
	USPS 45852001529800778	01/27/2012	$41.00
			$1,556.44
STANLEY E SHEALY	PUBLIX #656	01/03/2012	$2.50
	PUBLIX #656	01/04/2012	$2.75
	PUBLIX #656	01/05/2012	$2.75
	PUBLIX #656	01/09/2012	$2.75
	PUBLIX #656	01/10/2012	$2.75
	PUBLIX #656	01/11/2012	$2.75
	PUBLIX #656	01/12/2012	$2.75
	PUBLIX #656	01/17/2012	$2.75
	PUBLIX #656	01/18/2012	$2.75
	PUBLIX #656	01/19/2012	$2.75
	PUBLIX #656	01/23/2012	$2.75
	PUBLIX #656	01/24/2012	$2.75
	PUBLIX #656	01/25/2012	$2.75
			$35.50
STANLEY MARTIN	WM SUPERCENTER	01/04/2012	$6.48
	STAPLES 00111807	01/04/2012	$146.09
	USPS 45804006729808797	01/06/2012	$64.00
	WM SUPERCENTER	01/11/2012	$135.51
	DADS & LADS	01/11/2012	$300.00
	TRI-COUNTY ACE BLDRS S	01/12/2012	$35.49
			$687.57
STEPHANIE D BROWN	MTS OFFICE MACHINES LLC	01/04/2012	$193.66
	FORMS AND SUPPLY - AOPD	01/03/2012	$55.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D BROWN	GREY GOLD CONCRETE	01/09/2012	$405.00
	STAPLES 00118976	01/23/2012	$112.86
	FORMS AND SUPPLY - AOPD	01/23/2012	$64.17
	STAPLES 00118976	01/23/2012	$296.76
	FORMS AND SUPPLY - AOPD	01/24/2012	$40.53
	FORMS AND SUPPLY - AOPD	01/24/2012	$13.41
	FORMS AND SUPPLY-AOPD	01/26/2012	$80.90
	FORMS AND SUPPLY - AOPD	01/25/2012	$17.87
	IPC SUPPLY, INC.	01/25/2012	$190.80
			$1,471.40
STEPHEN C. MEETZE	EASYKEYS.COM, INC	01/13/2012	$30.80
			$30.80
STEPHEN R WAGONER	Best Buy 00014662	01/09/2012	$117.69
	BICSI	01/17/2012	$300.00
	BICSI	01/17/2012	$300.00
			$717.69
STEPHEN V. ELLIS	THE CELLULAR STORE GAFFNE	01/19/2012	$24.28
	MOTION INDUSTRIES SC20	01/28/2012	$43.88
			$68.16
STEVE A WAITERS	T & T REPAIR CO INC	01/06/2012	$30.09
	T & T REPAIR CO INC	01/05/2012	$6.54
	NORTHSIDE AUTO PARTS	01/13/2012	$8.63
	HARTSVILLE OUTDOOR EQUIPM	01/25/2012	$141.31
	LOWES #02803	01/30/2012	$60.05
			$246.62
STEVEN C HENDERSON	WM SUPERCENTER	01/04/2012	$59.46
	MARION DAVIS	01/17/2012	$14.16
	PICKENS CULVERT & PIPE	01/19/2012	$206.11
	SAFE INDUSTRIES	01/19/2012	$164.30
	LOWES #00469	01/23/2012	$2,121.39
	LOWES #00469	01/26/2012	$1,414.26
	KING ASPHALT INC	01/25/2012	$808.92
			$4,788.60
STEVEN FLOYD	MID ATLANTIC DRAINAGE SC	01/03/2012	$104.80
	H & F HARDWARE	01/17/2012	$23.01
	AGRI SOUTH INC	01/20/2012	$94.77
	TRACTOR SUPPLY #213	01/26/2012	$97.19
			$319.77
STEVEN L. LITTLEJOHN	AIR FILTER SERVICE CO	01/04/2012	$525.60
	CABLE & CONNECTIONS INC	01/12/2012	$508.25
	CABLE & CONNECTIONS INC	01/18/2012	$93.09
	THE HOME DEPOT 1110	01/21/2012	$25.04
	WW GRAINGER	01/24/2012	$60.86
			$1,212.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN JOHNSTON	BOWERS BP	01/17/2012	$74.90
	BOWERS BP	01/18/2012	$74.90
	WILLINGHAM & SONS	01/24/2012	$393.23
			$543.03
SUSAN MORRIS	USPS 45158008332307795	01/25/2012	$6.70
	SC.GOV	01/27/2012	$51.00
			$57.70
SUSIE DAVIS	DURALITE RADIATOR INC	12/29/2011	$540.00
	FRASIER TIRE S62800032	12/29/2011	$465.68
	CARQUEST 01013036	12/29/2011	$5.52
	CARQUEST 01013036	12/29/2011	$49.21
	WESTBURY ACE HARDWARE	01/03/2012	$32.09
	WESTBURY ACE HARDWARE	01/03/2012	$67.78
	WALTERBORO DO IT B	01/03/2012	$16.58
	LEE TRANSPORT EQUIPMENT	01/05/2012	$208.80
	WHOLESALEFOREVERYONE COM	01/05/2012	$150.00
	WALTERBORO DO IT B	01/05/2012	$23.07
	LEE TRANSPORT EQUIPMENT	01/05/2012	$51.73
	ACTIVE FOREVER	01/06/2012	$63.20
	STAPLS7081049079000001	01/05/2012	$74.51
	WESTBURY ACE HARDWARE	01/05/2012	$283.94
	WALTERBORO RENTAL EQUIP	01/05/2012	$112.42
	FORMS AND SUPPLY - AOPD	01/05/2012	$133.95
	BARREL ACCESSORIES AND SU	01/06/2012	$116.60
	WALTERBORO RENTAL EQUIP	01/05/2012	$127.16
	FASTENAL COMPANY01	01/09/2012	$138.83
	WESTBURY ACE HARDWARE	01/09/2012	$64.18
	WESTBURY ACE HARDWARE	01/10/2012	$456.49
	HILL TIRE CENTER	01/09/2012	$273.78
	USPS 45914004829805314	01/10/2012	$84.00
	SPARROW AND KENNEDY TR	01/10/2012	$140.05
	WESTBURY ACE HARDWARE	01/12/2012	$1.05
	WALTERBORO RENTAL EQUIP	01/12/2012	$101.04
	WESTBURY ACE HARDWARE	01/18/2012	$139.89
	WESTBURY ACE HARDWARE	01/18/2012	$96.27
	GERALD'S ALIGNMENT	01/19/2012	$48.00
	CARQUEST 01013036	01/18/2012	$20.32
	NAPA AUTO 0030273	01/18/2012	$33.81
	HILL TIRE CENTER	01/18/2012	$700.76
	LOVE CHEVROLET PARTS AND	01/19/2012	$96.00
	CARQUEST 01013036	01/19/2012	$85.59
	CAROLINA TEXTILE RECYCLIN	01/20/2012	$169.75
	NAPA AUTO 0030273	01/19/2012	$21.76
	CARQUEST 01013036	01/19/2012	$15.22
	CARQUEST 01013036	01/23/2012	$5.32
	HILL TIRE CENTER	01/23/2012	$568.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	BOBOCAT OF CHARLESTON	01/23/2012	$207.56
	THE REMBERT CO INC	01/20/2012	$493.33
	LUCAS ELEC CO. INC.	01/24/2012	$98.00
	WESTBURY ACE HARDWARE	01/24/2012	$105.69
	HILL TIRE CENTER	01/24/2012	$236.09
	SHELL OIL 57545043507	12/21/2011	$175.17
	WALTERBORO RENTAL EQUIP	01/24/2012	$4.24
	CARQUEST 01013036	01/25/2012	$5.32
	WESTBURY ACE HARDWARE	01/26/2012	$38.16
	WALTERBORO DO IT B	01/26/2012	$5.67
	EMED CO INC	01/27/2012	$166.63
	WALTERBORO RENTAL EQUIP	01/26/2012	$72.91
	FORMS AND SUPPLY - AOPD	01/27/2012	$23.34
	FORMS AND SUPPLY - AOPD	01/26/2012	$52.28
	FORMS AND SUPPLY - AOPD	01/27/2012	$83.31
			$7,551.01
TABITHA GARDNER	STAPLS3141702723000	12/30/2011	$24.83
	WW GRAINGER	12/29/2011	$271.03
	LABSAFE 1018376607	01/11/2012	$130.09
	TOSCO INDUSTRIAL SUPPL	01/13/2012	$221.36
	PALMETTO SPECIALITY	01/13/2012	$431.87
	WW GRAINGER	01/12/2012	$342.71
	WW GRAINGER	01/24/2012	$345.49
	PALMETTO SPECIALITY	01/26/2012	$229.32
			$1,996.70
TABITHA W GARDNER	STAPLS3141827014000	01/18/2012	$49.78
	STAPLS3141888479000	01/26/2012	$51.33
			$101.11
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	01/10/2012	$118.44
	FORMS AND SUPPLY - AOPD	01/11/2012	$53.95
	FORMS AND SUPPLY - AOPD	01/16/2012	$39.15
	FORMS AND SUPPLY - AOPD	01/24/2012	$49.06
			$260.60
TAMI REED	FORMS AND SUPPLY - AOPD	01/24/2012	$36.57
			$36.57
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	01/13/2012	$377.24
	DTI DAY-TIMERS INC	01/19/2012	$36.36
			$413.60
TARA M CONNER	STAPLES 00106567	01/03/2012	$386.13
			$386.13
TEMPLE K SHORT	ASTM FEES/PUBLICATIONS	01/03/2012	$1,404.00
	FORMS AND SUPPLY - AOPD	01/09/2012	$54.82
	FORMS AND SUPPLY - AOPD	01/10/2012	$35.51
	ASTM FEES/PUBLICATIONS	01/11/2012	$400.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	01/16/2012	$0.83
			$1,895.16
TENESHALA D CUNNINGHAM	SOUTHEASTERN TREE SERVICE	01/05/2012	$2,500.00
	SYX GLOBALINDUSTRIALEQ	01/06/2012	$460.23
	COOK & BOARDMAN INC	01/05/2012	$1,085.00
	FASTENAL COMPANY01	01/09/2012	$22.83
	STAPLS7081264214000001	01/10/2012	$47.92
	STAPLS7081264214000002	01/10/2012	$13.99
	STAPLS7081264214000003	01/10/2012	$189.48
	SYX GLOBALINDUSTRIALEQ	01/13/2012	$159.02
	AMERIGAS PROPANE 5670	01/13/2012	$1,599.41
	FORESTRY SUPPLIERS	01/13/2012	$182.80
	THE OUTPOST INC	01/20/2012	$391.14
	FRED'S TREE SERVICE	01/20/2012	$2,400.00
	BUILDERS FIRST SOURCE	01/20/2012	$8.95
	SYX GLOBALINDUSTRIALEQ	01/24/2012	$880.56
			$9,941.33
TERESA E LANGSTON	WW GRAINGER	01/05/2012	$38.80
	UNITED RENTALS	01/10/2012	$857.80
	USPS 45322003429803905	01/11/2012	$44.00
	BUFORD ST. DRUG & ACE HW	01/12/2012	$6.10
	BUFORD ST. DRUG & ACE HW	01/12/2012	$7.67
	BUFORD ST. DRUG & ACE HW	01/17/2012	$16.80
	WM SUPERCENTER	01/17/2012	$28.99
	FASTENAL COMPANY01	01/18/2012	$124.31
	ZEP SALES AND SERVICE	01/18/2012	$907.93
	LIPSCOMB CONCRETE CONST C	01/23/2012	$789.72
	FLINT TRADING, INC.	01/29/2012	$450.79
	FLINT TRADING, INC.	01/31/2012	$119.71
			$3,392.62
TERESA L TUCKER	PALMETTO LAWN & LEISURE	01/04/2012	$55.84
	TYLER BROTHERS	01/07/2012	$100.00
	CAROLINA POWER EQUIPMENT	01/05/2012	$1.61
	SPARROW AND KENNEDY TR	01/09/2012	$1,898.90
	NSC NORTHERN SAFETY CO	01/11/2012	$550.96
	LOWES #01066	01/11/2012	$84.53
	EMED CO INC	01/20/2012	$39.52
	TEMPLE INC	01/20/2012	$641.32
			$3,372.68
TERESA M. CODY	MSC WATERWORKS-ROCK HILL	01/03/2012	$659.71
	Fourmans Repair Shop Inc	01/05/2012	$770.31
	FARMERS EXCHANGE	01/05/2012	$46.06
	FARMERS EXCHANGE	01/05/2012	$24.08
	LOWES #01776	01/05/2012	$264.40
	THE TREE DRLLC	01/06/2012	$2,499.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA M. CODY	FARMERS EXCHANGE	01/06/2012	$59.90
	Fourmans Repair Shop Inc	01/12/2012	$1,146.91
	NORTHERN TOOL EQUIP-SC	01/13/2012	$75.95
	SNIPES CO LLC	01/20/2012	$446.50
	CVS PHARMACY #5679 Q03	01/19/2012	$8.34
	SNIPES CO LLC	01/23/2012	$146.06
	LOWES #00416	01/26/2012	$218.03
	Catawba Tackle and Marine	01/26/2012	$887.25
	LOWES #00416	01/26/2012	$106.98
			$7,359.48
TERRELL H BAXLEY	ALLENDALE AUTO PARTS	01/03/2012	$107.89
	FLEETPRIDE 310	01/05/2012	$264.47
	ASC VOLVO COLUMBIA	01/09/2012	$249.75
	DENMARK WHOLESALE	01/11/2012	$49.87
	ASC VOLVO COLUMBIA	01/11/2012	$249.75
	DENMARK WHOLESALE	01/11/2012	$58.32
	AUTO SUPPLY AND SERVICE I	01/12/2012	$51.66
	LOVE CHEVROLET PARTS AND	01/11/2012	$34.82
	HUBER SUPPLY CO	01/11/2012	$8.68
	AUTO SUPPLY AND SERVICE I	01/12/2012	$23.45
	ALAMO SALES CORP	01/13/2012	$457.04
	ALAMO SALES CORP	01/13/2012	$507.32
	FRASIER TIRE S62800032	01/18/2012	$1,245.97
	LEE TRANSPORT EQUIPMENT	01/19/2012	$473.78
	LINDER INDSTRL-COLUMBIA	01/20/2012	$220.13
	CYCLESORB	01/25/2012	$142.83
	NOR NORTHERN TOOL	01/25/2012	$47.93
	ALAMO SALES CORP	01/26/2012	$373.67
	DR. TIRE INC	01/26/2012	$220.05
	COASTAL TRANSMISSION	01/30/2012	$2,256.57
	AUTO SUPPLY AND SERVICE I	01/30/2012	$54.68
	DR. TIRE INC	01/30/2012	$270.37
			$7,369.00
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	12/29/2011	$18.35
	GCR#429	01/03/2012	$209.39
	PARKS AUTO PARTS-MC	01/03/2012	$10.54
	LEE TRANSPORT EQUIPMENT	01/03/2012	$249.64
	BERKELEY FORD PARTS	01/03/2012	$393.50
	BLANCHARD MACHINERY	01/03/2012	$80.12
	ATLANTIC COAST AUTO	01/03/2012	$78.86
	PARKS AUTO PARTS-MC	01/04/2012	$50.14
	BERKELEY FORD PARTS	01/04/2012	$131.63
	LOVE CHEVROLET PARTS AND	01/03/2012	$111.45
	ATLANTIC COAST AUTO	01/04/2012	$46.71
	CENTRAL TRUE VALUE	01/05/2012	$8.62
	ATLANTIC COAST AUTO	01/04/2012	$28.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	01/04/2012	$1.74
	ATLANTIC COAST AUTO	01/04/2012	$47.05
	BEARING DISTRIBUTORS INC	01/05/2012	$44.94
	ATLANTIC COAST AUTO	01/04/2012	$34.08
	PARKS AUTO PARTS-MC	01/05/2012	$10.34
	FASTENAL COMPANY01	01/05/2012	$16.22
	ATLANTIC COAST AUTO	01/04/2012	$2.91
	LEE TRANSPORT EQUIPMENT	01/05/2012	$220.60
	MILLENNIUM BATTERY EXPRES	01/04/2012	$176.69
	NAPA AUTO 0031250	01/05/2012	$74.17
	BERKELEY FORD PARTS	01/06/2012	$1,474.90
	ATLANTIC COAST AUTO	01/05/2012	$5.95
	PARKS AUTO PARTS-MC	01/09/2012	$3.72
	PARKS AUTO PARTS-MC	01/09/2012	$4.36
	PARKS AUTO PARTS-MC	01/09/2012	$107.48
	PARKS AUTO PARTS-MC	01/10/2012	$25.93
	ATLANTIC COAST AUTO	01/09/2012	$1.08
	PARKS AUTO PARTS-MC	01/10/2012	$243.84
	BLANCHARD MACHINERY	01/09/2012	$69.50
	Charleston Rubber and Gas	01/10/2012	$79.66
	ATLANTIC COAST AUTO	01/09/2012	$5.07
	PARKS AUTO PARTS-MC	01/10/2012	$130.49
	PARKS AUTO PARTS-MC	01/10/2012	$33.84
	PARKS AUTO PARTS-MC	01/10/2012	$50.14
	LEE TRANSPORT EQUIPMENT	01/10/2012	$154.80
	PARKS AUTO PARTS-MC	01/10/2012	$200.19
	PARKS AUTO PARTS-MC	01/10/2012	$50.14
	ATLANTIC COAST AUTO	01/09/2012	$9.48
	Charleston Rubber and Gas	01/11/2012	$53.01
	BOLTONS EQUIPMENT COMP	01/10/2012	$10.11
	ATLANTIC COAST AUTO	01/11/2012	$32.31
	ATLANTIC COAST AUTO	01/12/2012	$3.29
	JOINT & CLUTCH SERV	01/12/2012	$495.19
	DON'S AUTOMOTIVE SHOP	01/12/2012	$130.00
	ATLANTIC COAST AUTO	01/12/2012	$43.40
	PARKS AUTO PARTS-MC	01/17/2012	$51.99
	LEE TRANSPORT EQUIPMENT	01/17/2012	$172.60
	PARKS AUTO PARTS-MC	01/18/2012	$31.73
	ATLANTIC COAST AUTO	01/17/2012	$24.35
	BERKELEY FORD PARTS	01/18/2012	$19.34
	ATLANTIC COAST AUTO	01/17/2012	$18.23
	ATLANTIC COAST AUTO	01/17/2012	$17.27
	ATLANTIC COAST AUTO	01/17/2012	$101.67
	PARKS AUTO PARTS-MC	01/18/2012	$6.50
	WW GRAINGER	01/18/2012	$161.21
	STEEN ENTERPRISES	01/17/2012	$222.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	01/18/2012	$34.13
	ALLEN AND WEBB, INC.	01/18/2012	$112.31
	ATLANTIC COAST AUTO	01/18/2012	$13.64
	ATLANTIC COAST AUTO	01/18/2012	$27.40
	ATLANTIC COAST AUTO	01/18/2012	$24.20
	PARKS AUTO PARTS-MC	01/19/2012	$49.85
	ATLANTIC COAST AUTO	01/18/2012	$17.68
	ATLANTIC COAST AUTO	01/18/2012	$34.13
	SPARROW & KENNEDY TRACTOR	01/18/2012	$43.47
	DORCHESTER TRACTOR COMPAN	01/19/2012	$296.18
	BERKELEY FORD PARTS	01/20/2012	$74.97
	REEVES TRUCK SERVICE	01/19/2012	$1,129.27
	CAROLINA INTL TRUCKS	01/20/2012	$1,464.42
	ATLANTIC COAST AUTO	01/19/2012	$28.46
	CAROLINA INTL TRUCKS	01/23/2012	$124.33
	ATLANTIC COAST AUTO	01/23/2012	$2.33
	CAROLINA INTL TRUCKS	01/24/2012	$198.48
	PARKS AUTO PARTS-MC	01/24/2012	$13.44
	ATLANTIC COAST AUTO	01/23/2012	$5.26
	PARKS AUTO PARTS-MC	01/26/2012	$41.18
	LOVE CHEVROLET PARTS AND	01/26/2012	$1.84
	MILLENNIUM BATTERY EXPRES	01/26/2012	$96.99
	ATLANTIC COAST AUTO	01/26/2012	$10.56
			$10,135.29
TERRY W. BULLARD	THE HOLLOWAY CO INC	01/06/2012	$36.88
			$36.88
THOMAS A. GUEST	BOOTJACK	01/10/2012	$100.00
			$100.00
THOMAS JENNINGS	TRACTOR SUPPLY # 1365	01/19/2012	$248.11
			$248.11
TIMOTHY B HONEA	WIRECARE	01/05/2012	$513.88
	TRUCKPRO INC 022	01/05/2012	$32.99
	CAROLINA INTL TRUCKS	01/06/2012	$397.34
	MAC'S TIRE SERVICE	01/06/2012	$1,732.91
	OLD STONE TRACTOR CO INC	01/06/2012	$306.38
	AUTO JET MUFFLER CORP	01/06/2012	$142.91
	WW GRAINGER	01/11/2012	$69.69
	AIRGAS NAT WELDERS #8	01/12/2012	$37.59
	AIRGAS NAT WELDERS #8	01/12/2012	$234.82
	SPEARMAN BROTHERS COLL	01/12/2012	$2,498.34
	BLACK ELECTRICAL SUPPLY I	01/12/2012	$44.55
	WW GRAINGER	01/12/2012	$689.61
	BLACK ELECTRICAL SUPPLY I	01/12/2012	$41.01
	C C DICKSON CO 1100	01/18/2012	$8.32
	WW GRAINGER	01/18/2012	$41.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	GUARD YOUR DOGS SAFETY SH	01/20/2012	$100.00
	GUARD YOUR DOGS SAFETY SH	01/20/2012	$100.00
	GUARD YOUR DOGS SAFETY SH	01/20/2012	$100.00
	VICKERYS OUTDOOR POWRE	01/20/2012	$48.74
	GUARD YOUR DOGS SAFETY SH	01/20/2012	$100.00
	VICKERYS OUTDOOR POWRE	01/19/2012	$652.88
	OCONEE WELDING SUPPLY INC	01/24/2012	$172.80
	LONG LEWIS STERLING WEST	01/25/2012	$450.23
	LONG LEWIS STERLING WEST	01/25/2012	$412.29
	WW GRAINGER	01/25/2012	$18.25
	WW GRAINGER	01/25/2012	$430.73
	SPRING SERV ALIGNME	01/25/2012	$1,467.05
	VICKERYS OUTDOOR POWRE	01/26/2012	$127.20
	RENE PATTERSON SNAP ON	01/28/2012	$26.61
	BOGGS TRACTOR COMPANY INC	01/26/2012	$44.46
	STAPLES 00111807	01/26/2012	$131.39
			$11,174.89
TIMOTHY G LISENBY	MECO INC OF FAYETTEVILL	01/04/2012	$31.27
	CAUSEY HOME CENTER FLO	01/04/2012	$13.54
	USPS 45058005129805728	01/09/2012	$5.25
	CAUSEY HOME CENTER FLO	01/09/2012	$30.92
	SAF-GARD SAFETY SHOE CO #	01/11/2012	$100.00
	AGRI SOUTH INC	01/10/2012	$444.92
	MSC	01/14/2012	$75.52
	AGRI SOUTH INC	01/18/2012	$33.99
	HUBBARDS HARDWARE	01/23/2012	$26.54
	AGRI SOUTH INC	01/24/2012	$17.19
	AGRI SOUTH INC	01/26/2012	$16.73
			$795.87
TIMOTHY HOUCK	DILMAR OIL COMPANY-COLUM	12/30/2011	$72.95
	METAL SUPERMARKETS	01/05/2012	$46.22
	METAL SUPERMARKETS	01/12/2012	$260.74
	METAL SUPERMARKETS	01/17/2012	$14.43
	LEE TRANSPORT EQUIPMENT	01/20/2012	$42.80
	HOSEPOWER USA	01/20/2012	$107.52
	LEE TRANSPORT EQUIPMENT	01/24/2012	$10.70
	AUTOZONE #1038	01/24/2012	$21.38
	HOSEPOWER USA	01/24/2012	$19.61
	HOSEPOWER USA	01/25/2012	$496.51
	FLEETPRIDE 310	01/27/2012	$75.79
	HOSEPOWER USA	01/30/2012	$21.06
			$1,189.71
TIMOTHY W DAVIDSON	WAYTEK	01/13/2012	$383.91
	RF SERVICES INC	01/13/2012	$846.24
			$1,230.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA B. KENNEDY	BCT SOUTH CAROLINA	01/04/2012	$35.08
			$35.08
TINA V WALKER	JARED'S HARDWARE	01/09/2012	$12.83
	CAROLINA'S RIGGING	01/17/2012	$360.71
			$373.54
TODD C HUGGINS	SANDHILL COMMUNICATIONS I	01/20/2012	$14.03
			$14.03
TOMMIE L PARKER	QUARLES SUPPLY CO INC	12/30/2011	$100.00
	POLLOCK COMPANY	01/03/2012	$58.46
	POLLOCK COMPANY	01/03/2012	$9.33
	ACADEMY SPORTS #191	01/11/2012	$171.18
	CARQUEST AUTO SUPPLY	01/12/2012	$600.25
	WHITE HARDWARE 35	01/12/2012	$58.21
	OFFICE MAX	01/17/2012	$182.85
	QUARLES SUPPLY CO INC	01/17/2012	$88.39
	MCPC	01/23/2012	$1,251.81
			$2,520.48
TOMMY E WILBANKS	BOGGS TRACTOR COMPANY INC	01/03/2012	$35.40
	FASTENAL COMPANY01	01/04/2012	$186.95
	BOGGS TRACTOR COMPANY INC	01/04/2012	$211.10
	E Z BORE INC	01/04/2012	$136.69
	BOGGS TRACTOR COMPANY INC	01/09/2012	$20.14
	SUMMIT COMMERCIAL SUPP	01/10/2012	$212.00
	BLACKS TIRE INC	01/09/2012	$12.00
	FASTENAL COMPANY01	01/11/2012	$247.34
	DYNA	01/11/2012	$1,564.31
	SENECA NAPA AUTO PARTS	01/11/2012	$370.82
	FORMS AND SUPPLY - AOPD	01/11/2012	$88.66
	SENECA NAPA AUTO PARTS	01/12/2012	$6.02
	CYCLESORB	01/19/2012	$168.33
	FORMS AND SUPPLY - AOPD	01/23/2012	$503.10
	SENECA NAPA AUTO PARTS	01/23/2012	$624.87
	WESTMINSTER NAPA AUTO PAR	01/24/2012	$19.46
	SENECA NAPA AUTO PARTS	01/24/2012	$4.12
	OCONEE AUTO PARTS OF WALH	01/25/2012	$7.85
	SENECA NAPA AUTO PARTS	01/25/2012	$8.42
	OCONEE AUTO PARTS OF WALH	01/24/2012	$13.76
	SUPER SERVICE TIRE & ALI	01/30/2012	$497.44
	FASTENAL COMPANY01	01/30/2012	$811.39
			$5,750.17
TONY N THOMPSON	USPS 45832103029832797	01/03/2012	$5.15
	USPS450280032029817863	01/12/2012	$10.48
	FORMS AND SUPPLY - AOPD	01/23/2012	$176.67
			$192.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS K BLEDSOE	THE HOME DEPOT 1104	01/05/2012	$46.49
	THE HOME DEPOT #1126	01/05/2012	$209.68
	MCKINNEY LUMBER & HARDWA	01/05/2012	$190.74
	LOWES #01718	01/09/2012	$74.24
	BATTERY SPECIALISTS	01/09/2012	$158.46
	LOWES #01718	01/12/2012	$12.80
	THE HOME DEPOT #1126	01/12/2012	$109.57
	BATTERY SPECIALISTS	01/12/2012	$151.79
	MCKINNEY LUMBER & HARDWA	01/12/2012	$502.44
	BATTERY SPECIALISTS	01/19/2012	$189.74
	BATTERY SPECIALISTS	01/23/2012	$194.21
	BATTERY SPECIALISTS	01/24/2012	$475.10
	OFFICE DEPOT #479	01/26/2012	$41.32
			$2,356.58
TRAVIS L. JENNINGS	SANDERS SUPPLY CO INC	01/06/2012	$14.42
	SANDERS SUPPLY CO INC	01/10/2012	$18.19
	SANDERS SUPPLY CO INC	01/19/2012	$38.95
	RANDYS AUTO PARTS	01/25/2012	$30.78
			$102.34
TRAVIS PATRICK	OFFICE DEPOT #2179	01/03/2012	$50.19
			$50.19
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	12/30/2011	$15.80
	CAMPBELL'S GARAGE	12/30/2011	$750.00
	CAMPBELL'S GARAGE	12/30/2011	$200.00
	CAMPBELL'S GARAGE	12/30/2011	$250.00
	CAMPBELL'S GARAGE	12/30/2011	$95.00
	DOUGHERTY EQUIPMENT CO	12/28/2011	$205.53
	CAROLINA RIM & WHEEL CO	12/30/2011	$141.50
	FRASIER TIRE S62800024	12/30/2011	$428.45
	CARQUEST 01013028	12/30/2011	$26.26
	KIMBALL MIDWEST	12/30/2011	$458.02
	LEE TRANSPORT EQUIPMENT	01/05/2012	$17.12
	CAROLINA'S RIGGING	01/05/2012	$580.91
	DILMAR OIL COMPANY-COLUM	01/05/2012	$75.65
	CARQUEST 01013028	01/05/2012	$97.85
	LINDER INDSTRL-COLUMBIA	01/06/2012	$264.44
	TRUCK SUPPLY COMPANY O	01/06/2012	$57.20
	CARQUEST 01013028	01/06/2012	$211.08
	CARQUEST 01013028	01/06/2012	$48.15
	LOVE CHEVROLET PARTS AND	01/06/2012	$156.03
	GAINES W HARRISON01 OF 01	01/06/2012	$354.49
	TRUCK SUPPLY COMPANY O	01/09/2012	$2.59
	TRUCK SUPPLY COMPANY O	01/09/2012	$166.68
	TRUCK SUPPLY COMPANY O	01/10/2012	$1.51
	CUMMINS ATLANTIC #5	01/11/2012	$164.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	GAINES W HARRISON01 OF 01	01/10/2012	$228.71
	CARQUEST 01013028	01/11/2012	$8.39
	CARQUEST 01013028	01/11/2012	$9.29
	CAMPBELL'S GARAGE	01/09/2012	$275.00
	GAINES W HARRISON & SONS	01/13/2012	$0.42
	CAMPBELL'S GARAGE	01/09/2012	$250.00
	FRASIER TIRE S62800024	01/13/2012	$151.92
	GAINES W HARRISON01 OF 01	01/13/2012	$126.03
	SHUMAN OWENS SUPPLY CO	01/17/2012	$23.58
	AUTO SAFETY GLASS AND	01/17/2012	$212.09
	FLEETPRIDE 310	01/17/2012	$46.72
	LOVE CHEVROLET PARTS AND	01/17/2012	$156.03
	CARQUEST 01013028	01/17/2012	$141.86
	HOUSE OF THREADS-KNOX	01/18/2012	$12.52
	CARQUEST 01013028	01/17/2012	$48.12
	CARQUEST 01013028	01/17/2012	$42.48
	CARQUEST 01013028	01/17/2012	$22.00
	TRUCK SUPPLY COMPANY O	01/19/2012	$15.99
	ASC VOLVO COLUMBIA	01/19/2012	$202.57
	CARQUEST 01013028	01/18/2012	$52.04
	GAINES W HARRISON01 OF 01	01/20/2012	$57.81
	CARQUEST 01013028	01/20/2012	$18.70
	MAINTENANCE PRODUCTS, INC	01/20/2012	$132.32
	TRUCK SUPPLY COMPANY O	01/20/2012	$15.99
	CCC TRUCK PARTS	01/20/2012	$401.25
	HOSEPOWER USA	01/23/2012	$32.78
	DOUGHERTY EQUIPMENT CO	01/20/2012	$66.06
	TRUCK SUPPLY COMPANY O	01/23/2012	$42.54
	TRUCK SUPPLY COMPANY O	01/24/2012	$240.38
	CAROLINA INTL TRUCKS	01/24/2012	$14.48
	TRUCK SUPPLY COMPANY O	01/24/2012	$38.67
	TRUCK SUPPLY COMPANY O	01/24/2012	$9.62
	TRUCK SUPPLY COMPANY O	01/25/2012	$43.51
	TRUCK SUPPLY COMPANY O	01/25/2012	$42.50
	LEE TRANSPORT EQUIPMENT	01/25/2012	$174.41
	PUBLIC WORKS EQUIPMENT	01/25/2012	$298.08
	TRUCK SUPPLY COMPANY O	01/25/2012	$6.40
	CARQUEST 01013028	01/24/2012	$10.21
	TRUCK SUPPLY COMPANY O	01/26/2012	$14.43
	FRASIER TIRE S62800024	01/25/2012	$37.91
	CLASSIC FORD OF COLUMBIA	01/27/2012	$113.00
	BROAD RIVER AUTO ELECT	01/26/2012	$211.86
	HILTONS POWER EQUIPMENT	01/27/2012	$73.12
	NAPA STORE 1015006	01/27/2012	$64.69
	CAMPBELL'S GARAGE	01/26/2012	$250.00
	TRUCK SUPPLY COMPANY O	01/27/2012	$56.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	01/30/2012	$56.48
	TRUCK SUPPLY COMPANY O	01/30/2012	$24.30
			$9,342.84
VEOLA C GLOVER	NAPA STORE 1015010	01/04/2012	$3.76
	NAPA STORE 1015010	01/04/2012	$10.60
	FAIRFIELD TRACTOR CO INC	01/06/2012	$15.25
	AUTOZONE #1021	01/05/2012	$293.02
	TRACTOR-SUPPLY-CO #0485	01/06/2012	$106.99
	SHEALYS TRUCK CENTER	01/06/2012	$28.01
	BLANCHARD MACHINERY CO.	01/10/2012	$2,000.17
	LEXINGTON COMMERCIAL TIRE	01/09/2012	$70.00
	CARQUEST 01013754	01/09/2012	$29.32
	BLANCHARD MACHINERY CO.	01/10/2012	$16.29
	FAIRFIELD TRACTOR CO INC	01/10/2012	$31.45
	DOUGHERTY EQUIPMENT CO	01/09/2012	$55.20
	DOUGHERTY EQUIPMENT CO	01/10/2012	$145.04
	LEXINGTON COMMERCIAL TIRE	01/10/2012	$55.00
	ARROW EQUIPMENT 2	01/12/2012	$337.19
	BEARING DISTRIBUTORS INC	01/12/2012	$67.59
	LOWES #01066	01/13/2012	$8.95
	LEXINGTON COMMERCIAL TIRE	01/13/2012	$249.14
	NAPA STORE 1015010	01/13/2012	$18.74
	NAPA STORE 1015010	01/13/2012	$48.02
	NAPA STORE 1015010	01/13/2012	$6.29
	PEE WEES TOWING	01/13/2012	$75.00
	DOUGHERTY EQUIPMENT CO	01/13/2012	$12.75
	CLASSIC FORD OF COLUMBIA	01/19/2012	$32.17
	LOVE CHEVROLET PARTS AND	01/18/2012	$348.83
	LR HOOK TIRE C86280021	01/19/2012	$268.70
	ASC VOLVO COLUMBIA	01/19/2012	$314.21
	FLINT EQUIP CO W COLUMB	01/19/2012	$35.71
	NAPA STORE 1015010	01/18/2012	$18.26
	LR HOOK TIRE C86280021	01/20/2012	$113.99
	GOODLETT EQUIPMENT INC	01/19/2012	$219.36
	FIRESTONE 03268539	01/19/2012	$24.40
	CARQUEST 01013754	01/19/2012	$57.88
	NAPA STORE 1015010	01/19/2012	$36.85
	FRASIER TIRE S62800024	01/20/2012	$1,699.92
	KARL CRAPPS TIRE SERVI	01/24/2012	$123.03
	LEXINGTON COMMERCIAL TIRE	01/25/2012	$123.00
			$7,100.08
VEOLA GLOVER	AUTOZONE #1021	01/05/2012	$21.39
	PRAXAIR DIST US #863	01/06/2012	$305.88
	MANN TOOL & SUPPLY	01/06/2012	$148.49
	WW GRAINGER	01/19/2012	$190.65
	NAPA STORE 1015010	01/27/2012	$16.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA GLOVER	CLASSIC FORD OF COLUMBIA	01/30/2012	$20.50
			$703.16
VERNELL COOPER	MIDLANDS MACHINER01 OF 01	12/29/2011	$80.99
			$80.99
VERNELLE J ALSTON	VERIZON WRLS 0390801	12/29/2011	$14.99
	FORMS AND SUPPLY - AOPD	01/03/2012	$120.31
	FORMS AND SUPPLY - AOPD	01/10/2012	$230.94
	FORMS AND SUPPLY - AOPD	01/12/2012	$3.49
	FORMS AND SUPPLY - AOPD	01/27/2012	$96.55
			$466.28
VICKIE L WILLIS	ASC VOLVO COLUMBIA	12/30/2011	$535.86
	ASC VOLVO COLUMBIA	12/30/2011	$220.37
	AIKEN DISCOUNT TIRE INC	01/09/2012	$41.57
	AIRGAS NAT WELDERS #10	01/11/2012	$265.79
	TRACTOR & EQUIPMENT CO	01/11/2012	$94.78
	AIKEN DISCOUNT TIRE INC	01/10/2012	$551.07
	ASC VOLVO COLUMBIA	01/11/2012	$444.62
	SATCHER MOTOR COMPANY	01/12/2012	$74.29
	DOUGHERTY EQUIPMENT CO	01/11/2012	$119.89
	GAINES W HARRISON & SONS	01/11/2012	$399.42
	NAPA AUTO 0037512	01/12/2012	$108.03
	AIKEN DISCOUNT TIRE INC	01/12/2012	$55.00
	NAPA AUTO 0037512	01/12/2012	$90.94
	SATCHER MOTOR COMPANY	01/17/2012	$162.60
	SATCHER MOTOR COMPANY	01/18/2012	$1,481.65
	CUMMINS POWER SOUTH LLC	01/23/2012	$116.95
	TRUCK PARTS SPECIALISTS	01/23/2012	$150.75
	HARLEY'S AUTO PARTS	01/24/2012	$69.30
	NAPA AUTO 0037512	01/24/2012	$312.05
	TYLER TIRE AND AUTO CENTE	01/24/2012	$707.33
	RONNIES HITCHES & TRAILER	01/24/2012	$150.00
	DERRICK EQUIPMENT	01/26/2012	$16.20
			$6,168.46
VIVIAN M RAY	FORMS AND SUPPLY - AOPD	01/12/2012	$177.80
	BLAKE & FORD INC	01/19/2012	$136.30
	RASIX COMPUTER CENTER	01/20/2012	$352.86
	FORMS AND SUPPLY - AOPD	01/24/2012	$53.54
	FORMS AND SUPPLY - AOPD	01/24/2012	$48.49
	BLAKE & FORD INC	01/25/2012	$384.16
	FORMS AND SUPPLY - AOPD	01/25/2012	$54.57
			$1,207.72
W. GLADDEN SMOKE III	CAROLINA LAWN EQUIPMENT I	01/04/2012	$17.45
	LOWES #02358	01/05/2012	$12.86
	TRACTOR SUPPLY #1389	01/11/2012	$90.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$120.70
WALTER L FULLER	HELMLY BROTHERS ACE HD	01/19/2012	$17.64
	CYCLESORB	01/27/2012	$288.90
			$306.54
WALTER L HOLLADAY	YOUNG'S TRUE VALUE	01/05/2012	$128.19
	HOUSE OF THREADS-KNOX	01/06/2012	$180.57
	BLANCHARD MACH LEXINGTON	01/06/2012	$1,167.37
	ACTION BOLT AND SUPPLY IN	01/09/2012	$479.53
	YOUNG'S TRUE VALUE	01/09/2012	$1,109.88
	MSC	01/10/2012	$837.28
	AAROENGINE803-776-6700	01/09/2012	$315.92
	WW GRAINGER	01/09/2012	$88.58
	MSC	01/11/2012	$376.22
	TRUCK SUPPLY COMPANY O	01/12/2012	$15.58
	AAROENGINE803-776-6700	01/17/2012	$92.74
	AAROENGINE803-776-6700	01/19/2012	$357.96
	YOUNG'S TRUE VALUE	01/19/2012	$368.08
	SLAGLES EMERGENCY EQUIPME	01/19/2012	$267.50
	ATCO MANUFACTURING COMPAN	01/20/2012	$55.82
	VERMEER MID ATLANTIC CH	01/20/2012	$275.07
	THE KEY SHOP INC	01/23/2012	$70.04
	SEABER & AIKEN INC	01/23/2012	$564.96
	DILMAR OIL COMPANY-COLUM	01/24/2012	$353.10
	HOSEPOWER USA	01/25/2012	$70.70
	LAKE MURRAY HARDWARE & OU	01/25/2012	$135.32
	WW GRAINGER	01/25/2012	$45.70
	WOODS & WATER OUTDOOR SPY	01/25/2012	$361.66
	MSC	01/31/2012	$1,095.09
			$8,812.86
WANDA HARRELSON	FIMCO SCHABEN AGSPRAY	01/04/2012	$264.40
	NAPA AUTO PARTS	01/04/2012	$515.13
	MIDLANDS SPECIALTY	01/04/2012	$1,261.64
	MAC TOOLS	01/06/2012	$22.67
	FASTENAL COMPANY01	01/10/2012	$94.06
	MAC TOOLS	01/12/2012	$120.92
	FORMS AND SUPPLY - AOPD	01/13/2012	$123.83
	MIDLANDS SPECIALTY	01/19/2012	$1,180.22
	INDUSTRIAL SOLUTIONS AND	01/19/2012	$589.84
	MAC TOOLS	01/18/2012	$158.70
	NAPA AUTO PARTS	01/25/2012	$115.03
	FORMS AND SUPPLY - AOPD	01/27/2012	$122.88
			$4,569.32
WANDA K HARRELSON	PROFESSIONAL HYDRAULICS	01/04/2012	$106.59
	NAPA AUTO PARTS	01/05/2012	$20.12
	NAPA AUTO PARTS	01/05/2012	$53.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	NAPA AUTO PARTS	01/05/2012	$81.16
	MULLINS TRUCK & TRACTOR C	01/09/2012	$65.42
	PROFESSIONAL HYDRAULICS	01/10/2012	$72.44
	ALTMAN TRACTOR & EQUIPME	01/10/2012	$91.61
	NAPA AUTO PARTS	01/11/2012	$43.43
	BLANTON BUILDING SUPPLIES	01/13/2012	$146.58
	BTS #12	01/17/2012	$905.70
	MULLINS TRUCK & TRACTOR C	01/18/2012	$48.43
	MIDLANDS SPECIALTY	01/19/2012	$182.02
	GAPWAY TIRE SERVICE	01/19/2012	$66.17
	NAPA AUTO PARTS	01/23/2012	$107.85
	INDUSTRIAL SOLUTIONS AND	01/25/2012	$32.09
	MIDLANDS SPECIALTY	01/26/2012	$116.47
	GORE INC.	01/26/2012	$7.44
	MIDLANDS SPECIALTY	01/26/2012	$545.74
			$2,693.21
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	01/06/2012	$42.39
	FORMS AND SUPPLY - AOPD	01/09/2012	$8.48
	WM SUPERCENTER	01/14/2012	$21.27
			$72.14
WILLIAM CROSS	AGRI SOUTH INC	01/04/2012	$121.45
	PALMETTO SENTRY INC	01/06/2012	$10.32
	CHROMATE INDUSTRIAL CORP	01/10/2012	$478.30
	WW GRAINGER	01/18/2012	$179.47
	MIDLANDS SPECIALTY	01/19/2012	$1,391.89
	KIMBALL MIDWEST	01/18/2012	$220.09
	PALMETTO SPECIALITY	01/23/2012	$168.40
	LOWES #01120	01/25/2012	$12.45
	AGRI SOUTH INC	01/25/2012	$39.21
	AUTOZONE #1016	01/27/2012	$4.31
			$2,625.89
WILLIAM D YARBOROUGH	Staples Contra00710004	01/10/2012	$77.55
	LIL CRICKET 855	01/16/2012	$6.76
			$84.31
WILLIAM G. BRADSHER III	WW GRAINGER	01/04/2012	$117.39
	BOOTJACK	01/04/2012	$90.80
	BOOTJACK	01/04/2012	$97.64
			$305.83
WILLIAM H CROSS	WARREN TRUCK EQUIPMENT	12/29/2011	$680.52
	SCRUGGS EQUIPMENT CO INC	01/03/2012	$417.33
	BTS #12	01/03/2012	$98.75
	DARLINGTON AUTO PARTS	01/05/2012	$84.05
	TRUCK SUPPLY COMPANY O	01/04/2012	$228.81
	DARLINGTON AUTO PARTS	01/05/2012	$103.62
	DARLINGTON AUTO PARTS	01/09/2012	$42.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	RACEWAY FORD	01/09/2012	$85.00
	CAROLINA INTL TRUCKS	01/10/2012	$41.62
	US DITCHER, INC	01/10/2012	$83.97
	LOVE CHEVROLET 2 PARTS S	01/10/2012	$298.01
	JONES AUTO WRECKING	01/10/2012	$97.29
	US DITCHER, INC	01/11/2012	$321.28
	AUDDIE BROWN CHEVROLET	01/11/2012	$59.34
	LOVE CHEVROLET 2 PARTS S	01/12/2012	$49.50
	DURACO, INC	01/17/2012	$582.37
	US DITCHER, INC	01/20/2012	$148.77
	PROFESSIONAL HYDRAULICS	01/23/2012	$17.45
	AUDDIE BROWN CHEVROLET	01/24/2012	$142.77
	PROFESSIONAL HYDRAULICS	01/26/2012	$184.01
	PROFESSIONAL HYDRAULICS	01/26/2012	$371.05
	RACEWAY FORD	01/26/2012	$2,015.77
	PROFESSIONAL HYDRAULICS	01/26/2012	$302.87
	CRAFCO (CHANDLER EQUIP)	01/26/2012	$573.22
	TRI-POINT TRUCK CENTER	01/26/2012	$75.99
	JCB OF GEORGIA - POOLER	01/27/2012	$728.23
	CAROLINA INTL TRUCKS	01/30/2012	$41.62
			$7,875.59
WILLIAM I MCBRAYER	EZELL HARDWARE INC	12/29/2011	$60.35
	NATIONAL WELDERS #R9	01/09/2012	$13.39
	LOWES #00416	01/11/2012	$117.61
	PIEDMONT AUTO PARTS	01/12/2012	$24.34
	NATIONAL WELDERS #R9	01/11/2012	$24.65
	PIEDMONT AUTO PARTS	01/12/2012	$20.50
	VERIZON WRLS 389601	01/23/2012	$37.48
	LOWES #00416	01/25/2012	$151.94
	TRACTOR SUPPLY # 1306	01/30/2012	$115.48
			$565.74
WILLIAM L CLAXTON	INTERSTATE BATTERY	12/29/2011	$901.03
	FRASIER TIRE S62800040	12/30/2011	$763.50
	NAPA AUTO 0031250	12/30/2011	$35.31
	FRASIER TIRE S62800040	12/29/2011	$31.41
	NAPA AUTO 0031250	12/29/2011	$15.35
	JONES FORD, INC.	01/03/2012	$72.67
	FRASIER TIRE S62800040	01/03/2012	$720.10
	FRASIER TIRE S62800040	01/03/2012	$796.02
	FRASIER TIRE S62800040	01/03/2012	$83.49
	NAPA AUTO 0031250	01/03/2012	$30.24
	NAPA AUTO 0031250	01/03/2012	$16.13
	FLEET CONCEPTS OF CHAR	01/04/2012	$457.60
	DOUGHERTY EQUIPMENT CO	01/03/2012	$89.70
	NAPA AUTO 0031250	01/03/2012	$39.78
	NAPA AUTO 0031250	01/03/2012	$18.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	01/03/2012	$185.82
	CREWS CHEVROLET	01/04/2012	$27.02
	LEE TRANSPORT EQUIPMENT	01/05/2012	$31.80
	INTERSTATE BATTERY	01/04/2012	$88.75
	JONES FORD, INC.	01/05/2012	$72.67
	LEE TRANSPORT EQUIPMENT	01/05/2012	$181.85
	STEEN ENTERPRISES	01/04/2012	$43.40
	NAPA AUTO 0031250	01/04/2012	$65.03
	SASE COMPANY INC	01/04/2012	$887.07
	NAPA AUTO 0031250	01/05/2012	$19.02
	FLEET CONCEPTS OF CHAR	01/06/2012	$129.17
	NAPA AUTO 0031250	01/06/2012	$10.49
	NAPA AUTO 0031250	01/07/2012	$34.68
	NAPA AUTO 0031250	01/05/2012	$21.55
	SASE COMPANY INC	01/09/2012	$109.38
	SASE COMPANY INC	01/10/2012	$358.15
	INTERSTATE BATTERY	01/09/2012	$88.74
	NAPA AUTO 0031250	01/09/2012	$266.41
	WILLIAMS TRUCK TIR	01/10/2012	$865.32
	CUMMINS ATLANTIC #7	01/11/2012	$798.81
	CREWS CHEVROLET	01/10/2012	$379.75
	NAPA AUTO 0031250	01/10/2012	$161.26
	NAPA AUTO 0031250	01/10/2012	$15.60
	NAPA AUTO 0031250	01/11/2012	$6.92
	NAPA AUTO 0031250	01/11/2012	$25.36
	NAPA AUTO 0031250	01/11/2012	$7.76
	ALTMAN TRACTOR & EQUIPME	01/11/2012	$507.57
	CREWS CHEVROLET	01/11/2012	$43.10
	NAPA AUTO 0031250	01/11/2012	$8.78
	NAPA AUTO 0031250	01/11/2012	$6.92
	SUPERIOR DIESEL INC	01/12/2012	$112.65
	NAPA AUTO 0031250	01/11/2012	$16.81
	NAPA AUTO 0031250	01/11/2012	$6.92
	FLEET CONCEPTS OF CHAR	01/13/2012	$4.69
	Charleston Rubber and Gas	01/13/2012	$115.71
	NAPA AUTO 0031250	01/12/2012	$37.09
	NAPA AUTO 0031250	01/12/2012	$6.49
	NAPA AUTO 0031250	01/13/2012	$40.95
	Charleston Rubber and Gas	01/17/2012	$13.68
	FLEET CONCEPTS OF CHAR	01/17/2012	$19.49
	NAPA AUTO 0031250	01/17/2012	$5.11
	NAPA AUTO 0031250	01/17/2012	$53.91
	AIRGAS NAT WELDERS #15	01/18/2012	$138.14
	FLEET CONCEPTS OF CHAR	01/18/2012	$32.50
	BLACKWELL TVHDW	01/18/2012	$9.58
	NAPA AUTO 0031250	01/18/2012	$40.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	CAR PROS PLAZA	01/19/2012	$925.20
	NAPA AUTO 0031250	01/18/2012	$65.03
	NAPA AUTO 0031250	01/18/2012	$18.69
	NAPA AUTO 0031250	01/18/2012	$51.82
	NAPA AUTO 0031250	01/18/2012	$52.42
	NAPA AUTO 0031250	01/19/2012	$55.73
	JONES FORD, INC.	01/20/2012	$24.20
	NAPA AUTO 0031250	01/19/2012	$638.48
	FIELDS ORNAMENTAL IRON	01/19/2012	$95.44
	CREWS CHEVROLET	01/19/2012	$79.39
	FRASIER TIRE S62800040	01/19/2012	$162.52
	INTERSTATE BATTERY	01/19/2012	$149.51
	NAPA AUTO 0031250	01/19/2012	$36.87
	NAPA AUTO 0031250	01/20/2012	$4.95
	FRASIER TIRE S62800040	01/20/2012	$961.12
	NAPA AUTO 0031250	01/19/2012	$31.84
	NAPA AUTO 0031250	01/19/2012	$34.11
	FRASIER TIRE S62800040	01/19/2012	$376.40
	CAROLINA RIM & WHEEL CO	01/19/2012	$123.21
	NAPA AUTO 0031250	01/20/2012	$67.12
	NAPA AUTO 0031250	01/19/2012	$13.89
	LOVE CHEVROLET PARTS AND	01/19/2012	$109.36
	CAROLINA RIM & WHEEL CO	01/19/2012	$2.44
	COASTAL HYDRAULICS	01/23/2012	$1,584.93
	S AND R MACHINE IN	01/23/2012	$85.00
	NAPA AUTO 0031250	01/23/2012	$3.30
	CREWS CHEVROLET	01/23/2012	$292.95
	ALLEN AND WEBB, INC.	01/23/2012	$61.33
	JONES FORD, INC.	01/24/2012	$29.45
	NAPA AUTO 0031250	01/23/2012	$35.61
	NAPA AUTO 0031250	01/23/2012	$16.81
	NAPA AUTO 0031250	01/23/2012	$39.78
	FLEET CONCEPTS OF CHAR	01/24/2012	$23.82
	WILLIAMS TRUCK TIR	01/24/2012	$98.37
	CREWS CHEVROLET	01/23/2012	$19.44
	WARREN FASTENING SOUTH	01/23/2012	$81.38
	FIELDS ORNAMENTAL IRON	01/23/2012	$95.44
	FLEET CONCEPTS OF CHAR	01/24/2012	$544.31
	WARREN FASTENING SOUTH	01/24/2012	$32.55
	JOINT & CLUTCH SERV	01/24/2012	$244.42
	NAPA AUTO 0031250	01/24/2012	$140.88
	NAPA AUTO 0031250	01/24/2012	$234.71
	CLEARVIEW AUTO GLASS	01/26/2012	$136.64
	NAPA AUTO 0031250	01/25/2012	$39.78
	NAPA AUTO 0031250	01/25/2012	$6.17
	INTERSTATE BATTERY	01/25/2012	$216.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	FRASIER TIRE S62800040	01/25/2012	$95.38
	SMITH MANUFACTURING	01/26/2012	$78.98
	CHARLESTON FRAME AND WHEE	01/27/2012	$383.33
	JONES FORD, INC.	01/27/2012	$99.95
	BLACKWELL TVHDW	01/27/2012	$8.91
	BEARING DISTRIBUTORS INC	01/27/2012	$14.98
	NAPA AUTO 0031250	01/26/2012	$53.48
	NAPA AUTO 0031250	01/26/2012	$6.49
	ALLEN AND WEBB, INC.	01/26/2012	$32.58
	FRASIER TIRE S62800040	01/26/2012	$546.16
	NAPA AUTO 0031250	01/26/2012	$6.94
	NAPA AUTO 0031250	01/26/2012	$6.49
	NAPA AUTO 0031250	01/26/2012	$6.94
	COASTAL HYDRAULICS	01/27/2012	$34.36
	NAPA AUTO 0031250	01/26/2012	$65.03
	FRASIER TIRE S62800040	01/27/2012	$72.12
	INTERSTATE BATTERY	01/27/2012	$216.55
	Charleston Rubber and Gas	01/30/2012	$342.09
			$20,387.37
WILLIAM L GARDNER	CAROLINA INTL TRUCKS	12/30/2011	$260.69
	ALCAM	01/03/2012	$373.84
	PROTHRO CHEVROLET	01/05/2012	$330.07
	FRASIER TIRE S62800032	01/05/2012	$673.57
	ALTMAN TRACTOR & EQUIPME	01/06/2012	$191.02
	HARRIS MACHINING	01/05/2012	$156.00
	ERVIN'S	01/06/2012	$110.95
	SMH SSI PP 790529 2	01/11/2012	$37.10
	CLARENDON AUTO PARTS	01/13/2012	$66.31
	CLARENDON AUTO PARTS	01/13/2012	$12.05
	DIVERSIFIED RECYCL	01/16/2012	$1,465.43
	ALCAM	01/17/2012	$1,731.06
	GEDDINGS DO IT BES	01/19/2012	$20.47
	DITCH WITCH OF CAROLINAS	01/18/2012	$294.18
	KIMBALL MIDWEST	01/19/2012	$59.51
	TRUCK SUPPLY COMPANY O	01/20/2012	$15.17
	JACKS NAME BRAND SHOES	01/24/2012	$97.20
	HARRIS MACHINING	01/23/2012	$696.00
	TRUCK SUPPLY COMPANY O	01/23/2012	$544.30
	PROTHRO CHEVROLET	01/25/2012	$148.44
	LEE TRANSPORT EQUIPMENT	01/26/2012	$70.46
	LOVE CHEVROLET PARTS AND	01/25/2012	$39.40
	FRASIER TIRE S62800032	01/26/2012	$673.57
			$8,066.79
WILLIAM S COLEMAN	VERIZON WRLS 389801	01/17/2012	$14.99
	VERIZON WRLS 389801	01/23/2012	$9.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$24.96
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	01/04/2012	$21.16
	ALTMAN TRACTOR CO OF CON	01/03/2012	$86.08
	GEORGETOWN AUTO PARTS	01/04/2012	$33.90
	CAR QUEST AUTO PARTS GEOR	01/04/2012	$49.06
	CONWAY CHRYSLER, DODGE, J	01/04/2012	$90.00
	GEORGETOWN AUTO PARTS	01/05/2012	$208.26
	TRACTOR SUPPLY #1457	01/05/2012	$11.11
	CAR QUEST AUTO PARTS GEOR	01/05/2012	$15.94
	FASTENAL COMPANY01	01/09/2012	$69.37
	GRAND STRAND RENTAL	01/10/2012	$40.00
	CAR QUEST AUTO PARTS GEOR	01/10/2012	$132.45
	GEORGETOWN AUTO PARTS	01/11/2012	$116.98
	GEORGETOWN AUTO PARTS	01/11/2012	$65.32
	ALTMAN TRACTOR CO OF CON	01/11/2012	$515.26
	TI-HIGHWAY SAFETY	01/16/2012	$555.00
	CONWAY FORD PARTS	01/17/2012	$100.59
	CONWAY FORD PARTS	01/17/2012	$38.58
	ROADSNAP, LLC	01/17/2012	$614.25
	FASTENAL COMPANY01	01/19/2012	$8.01
	MASON TIRE CO 56700040	01/19/2012	$836.11
	MASON TIRE CO 56700040	01/20/2012	$827.20
	ALTMAN TRACTOR CO OF CON	01/23/2012	$445.69
	SOUTHERN MACHINE AND TOOL	01/24/2012	$79.77
	CONWAY FORD PARTS	01/23/2012	$146.79
	GEORGETOWN AUTO PARTS	01/25/2012	$222.79
	MASON TIRE CO 56700040	01/24/2012	$426.46
	MASON TIRE CO 56700040	01/25/2012	$467.52
	COASTAL NISSAN CHEV CADIL	01/26/2012	$116.04
			$6,339.69
WILLIAM T FORREST	NSC NORTHERN SAFETY CO	01/04/2012	$14.80
	THE HARDWARE STORE	01/09/2012	$64.92
	THE HARDWARE STORE	01/11/2012	$82.90
	WM SUPERCENTER	01/17/2012	$78.62
	THE HARDWARE STORE	01/18/2012	$62.03
	SEABER & AIKEN INC	01/17/2012	$363.80
			$667.07
WILLIE CALDWELL	SCHOFIELD HARDWARE INC	01/05/2012	$294.38
	JARED'S HARDWARE	01/06/2012	$8.55
	BISHOPVILLE PARTS INC	01/09/2012	$17.56
	AGRI SOUTH INC	01/24/2012	$102.53
			$423.02
WILLIE G THOMPKINS	MID ATLANTIC DRAINAGE SC	01/23/2012	$756.00
			$756.00
WILLIE J. WOODS	CARQUEST	01/04/2012	$608.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	STUCKEY AUTO PARTS #14	01/03/2012	$79.69
	CARQUEST	01/05/2012	$13.45
	BLANCHARD MACHINERY	01/05/2012	$915.87
	CARQUEST	01/06/2012	$114.84
	FRASIER TIRE S62800032	01/06/2012	$1,847.32
	CARQUEST	01/06/2012	$76.28
	CARQUEST	01/06/2012	$50.80
	CARQUEST	01/09/2012	$24.74
	CARQUEST	01/09/2012	$32.24
	CARQUEST	01/10/2012	$24.08
	CARQUEST	01/10/2012	$109.32
	CARQUEST	01/11/2012	$66.73
	ALAMO SALES CORP	01/11/2012	$540.92
	MOMAR INC.	01/11/2012	$532.93
	DOUGHERTY EQUIPMENT CO	01/11/2012	$611.90
	KINGSTREE TRUE VALUE HDW	01/12/2012	$11.53
	KINGSTREE TRUE VALUE HDW	01/12/2012	$6.18
	ALAMO SALES CORP	01/13/2012	$175.00
	MIKE COX MACHINE SHOP	01/13/2012	$20.00
	CARQUEST	01/13/2012	$231.12
	CARQUEST	01/18/2012	$25.17
	CARQUEST	01/18/2012	$17.55
	CARQUEST	01/19/2012	$142.78
	CARQUEST	01/19/2012	$49.81
	CARQUEST	01/20/2012	$136.93
	CARQUEST	01/20/2012	$15.48
	BLANCHARD MACHINERY	01/23/2012	$189.91
	FASTENAL COMPANY01	01/23/2012	$392.12
	CARQUEST	01/23/2012	$343.80
	CARQUEST	01/24/2012	$52.37
	BLANCHARD MACHINERY	01/24/2012	$1,121.60
	CARQUEST	01/24/2012	$15.31
	REARDON'S GARAGE, INC	01/23/2012	$244.56
	CARQUEST	01/25/2012	$79.89
	CARQUEST	01/25/2012	$20.17
	CARQUEST	01/26/2012	$70.36
	CARQUEST	01/27/2012	$91.99
	BLANCHARD MACHINERY	01/27/2012	$47.72
	CARQUEST	01/30/2012	$137.05
	CARQUEST	01/30/2012	$16.15
	US DITCHER, INC	01/30/2012	$355.63
	KINGSTREE TRUE VALUE HDW	01/30/2012	$9.62
	CARQUEST	01/30/2012	$46.74
			$9,715.76
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	01/23/2012	$78.27
			$78.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILMA R JOHNSON	CARMICHAEL AUTO PART	01/06/2012	$40.40
	WORKSHOP TOOLS NO 1 LP	01/10/2012	$70.60
	NAPA AUTO PARTS MYRTLE BE	01/23/2012	$55.16
	HARBOR FREIGHT TOOLS 264	01/24/2012	$85.56
	ADVANCE AUTO PARTS #5230	01/24/2012	$17.24
	KMART 04317	01/24/2012	$35.87
	WILD WEST	01/27/2012	$100.00
			$404.83
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	01/03/2012	$12.14
	FORMS AND SUPPLY - AOPD	01/12/2012	$226.40
	LOGISTICAL SERVICES INTER	01/18/2012	$45.68
	USPS 45158008332307795	01/20/2012	$4.56
	FORMS AND SUPPLY - AOPD	01/23/2012	$67.82
	USPS 45158008332307795	01/26/2012	$18.15
			$374.75
ZEDDIE DARBY	SAMS HOME CENTER	01/03/2012	$59.73
	LOWES #02442	01/05/2012	$58.49
	THE HOME DEPOT 1114	01/09/2012	$332.63
	MC BRIDE BLDG SPLIES/H	01/17/2012	$69.12
	MC BRIDE BLDG SPLIES/H	01/18/2012	$147.58
	MC BRIDE BLDG SPLIES/H	01/19/2012	$65.45
			$733.00

Total for DEPARTMENT OF TRANSPORTATION: $1,137,445.55

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	STAPLS3141892495000	01/26/2012	$32.94
			$32.94

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $32.94

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WM SUPERCENTER	01/18/2012	$84.16
			$84.16
ANGELA W. CUNNINGHAM	SADLER HUGHES APOTHECARY	12/29/2011	$10.80
	SADLER HUGHES APOTHECARY	12/30/2011	$255.41
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SADLER HUGHES APOTHECARY	01/05/2012	$14.95
	SADLER HUGHES APOTHECARY	01/11/2012	$12.30
	SADLER HUGHES APOTHECARY	01/17/2012	$18.95
	SADLER HUGHES APOTHECARY	01/24/2012	$40.45
	SADLER HUGHES APOTHECARY	01/24/2012	$59.08
	SC LAW ENFORCEMENT	01/25/2012	$25.00
			$511.94
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	01/04/2012	$7.49
			$7.49
BARBARA KENNEDY	WAPER INC	01/17/2012	$484.24
			$484.24
BECKY DAVIS	WM SUPERCENTER	01/01/2012	$72.71
	FOOD LION #0927	12/31/2011	$19.29
	PIGGLY WIGGLY 056	01/03/2012	$5.09
	PIGGLY WIGGLY 056	01/06/2012	$9.79
	PIGGLY WIGGLY 056	01/18/2012	$8.38
	WM SUPERCENTER	01/23/2012	$105.12
	PIGGLY WIGGLY 056	01/26/2012	$10.19
	PIGGLY WIGGLY 056	01/28/2012	$3.40
			$233.97
BENJAMIN ELLISON	BI-LO 46	12/30/2011	$20.53
	ECOLAB CENTER	01/06/2012	$250.95
	BI-LO 46	01/18/2012	$8.16
	BABYWUV.COM	01/20/2012	$259.80
			$539.44
BRENDA ASHLEY KINARDS	LOWES #02520	01/03/2012	$169.06
	WM SUPERCENTER	01/04/2012	$479.19
	WM SUPERCENTER	01/04/2012	$102.69
	LOWES #02520	01/04/2012	$128.34
	WM SUPERCENTER	01/10/2012	$18.06
	FREDS 00012385	01/09/2012	$8.56
	WM SUPERCENTER	01/10/2012	$149.39
	WM SUPERCENTER	01/10/2012	$75.47
	WM SUPERCENTER	01/18/2012	$106.57
	WM SUPERCENTER	01/18/2012	$139.62
	LOWES #00528	01/20/2012	$57.24
	WM SUPERCENTER	01/24/2012	$19.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	WM SUPERCENTER	01/24/2012	$142.65
	WM SUPERCENTER	01/27/2012	$59.15
	THE HIPSAVER COMPANY INC	01/27/2012	$95.97
	WM SUPERCENTER	01/27/2012	$222.40
	WM SUPERCENTER	01/27/2012	$19.41
			$1,992.77
BRENDA HARRIS	WM SUPERCENTER	01/26/2012	$402.11
	DOLRTREE 1307 00013078	01/26/2012	$18.19
			$420.30
CECIL L. STEVENS	PALMETTO GLASS INC	12/30/2011	$42.37
	LOWES #01075	01/03/2012	$77.66
	AGRI SOUTH INC	01/03/2012	$23.07
	LOWES #01075	01/05/2012	$39.32
	FRS FLORENCE	01/06/2012	$144.86
	BATTERIES PLUS 178	01/09/2012	$90.71
	PALMETTO GLASS INC	01/09/2012	$87.70
	C C DICKSON CO 1009	01/12/2012	$28.75
	C C DICKSON CO 1023	01/13/2012	$81.46
	BAKER DIST CO 570	01/17/2012	$164.65
	LOWES #01075	01/18/2012	$19.54
	AUTOZONE #0453	01/19/2012	$69.06
	ADVANCE AUTO PARTS #5220	01/19/2012	$38.86
	PRAXAIR DIST US #994	01/20/2012	$74.68
	PEE DEE WINNELSON CO	01/24/2012	$415.80
	LOWES #01075	01/24/2012	$10.58
	LOWES #01075	01/25/2012	$71.22
	CREGGER COMPANY 27	01/27/2012	$313.20
	LOWES #01075	01/27/2012	$20.49
	CES-SC-0021	01/27/2012	$20.91
	LOWES #01075	01/30/2012	$69.07
	AIRGAS NAT WELDERS #7	01/30/2012	$16.88
	BAKER DIST CO 570	01/30/2012	$172.87
			$2,093.71
CHAD HUBER	FERGUSON ENT #23	01/10/2012	$689.84
	JOHNSTONE SUPPLY	01/19/2012	$627.26
	JOHNSTONE SUPPLY	01/20/2012	$627.26
	HD SUPPLY FACILITIES MTNC	01/20/2012	$229.96
	HD SUPPLY FACILITIES MTNC	01/24/2012	$212.97
	HD SUPPLY FACILITIES MTNC	01/26/2012	$10.54
			$2,397.83
CHARLENE T. NANCE	THE HIPSAVER COMPANY INC	01/04/2012	$530.87
	STAPLS7081124558000001	01/06/2012	$280.97
	DOLRTREE 818 00008185	01/05/2012	$17.12
	STAPLS7081124558000002	01/07/2012	$118.93
	FASTENAL COMPANY01	01/06/2012	$793.56

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	FAMILY DOLLAR #234	01/09/2012	$39.86
	STAPLS7081400675000001	01/12/2012	$377.30
	BOARDMAN MEDICAL SUPPLY C	01/13/2012	$222.75
	SMITH RUBBER STAMP & SEAL	01/12/2012	$202.10
	XEROX CORP. XCS/RBO	01/13/2012	$246.10
	SHS NORTH AMERICA	01/13/2012	$1,010.00
	STAPLS7081508900000001	01/18/2012	$512.74
	FLAGHOUSE INC	01/18/2012	$110.20
	STAPLS7081497912000001	01/18/2012	$190.45
	PCI SAMMONS PRESTON	01/23/2012	$133.51
	ARJO	01/20/2012	$619.07
	BUS & LEGAL REPORTS	01/25/2012	$148.75
	STAPLS9224345759000	01/25/2012	$410.23
	DANMAR PRODUCTS INC	01/25/2012	$290.81
	SHI SMARTPRACT#407686	01/27/2012	$300.59
	ABBOTT NUTRITION	01/27/2012	$415.20
	FIELDTEX PRODUCTS, INC	01/26/2012	$335.00
	J T POSEY COMPANY INC	01/28/2012	$68.50
	STAPLS7081927264000002	01/27/2012	$50.16
	365 OFFICE SUPPLIES	01/27/2012	$594.72
	STAPLS7081927264000004	01/28/2012	$118.93
			$8,138.42
CLAIRE B STALEY	WM SUPERCENTER	01/18/2012	$47.48
			$47.48
COLLIE FEEMSTER	OFFICE DEPOT #200	01/11/2012	$33.15
			$33.15
CORNELIUS STAPLES	BATTERIES PLUS	01/03/2012	$20.32
	STAPLES 00103234	01/05/2012	$109.09
	Best Buy 00002709	01/11/2012	$85.59
	STAPLES 00103234	01/10/2012	$174.05
	Best Buy 00015156	01/12/2012	$256.79
	STAPLES 00103234	01/13/2012	$89.59
	Best Buy 00002709	01/14/2012	$131.58
	STAPLES 00103234	01/12/2012	$259.11
	Best Buy 00002709	01/18/2012	$98.40
	STAPLES 00103234	01/24/2012	$117.67
	Best Buy 00002709	01/27/2012	$319.90
			$1,662.09
CURTIS AMERSON	TRACTOR SUPPLY #1141	12/30/2011	$77.52
	HYMAN PAPER & CHEMICAL	01/06/2012	$215.45
	OFFICE DEPOT #336	01/11/2012	$20.16
	HYMAN PAPER & CHEMICAL	01/17/2012	$207.99
	THE KEY SHOP INC	01/18/2012	$24.28
			$545.40
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	01/03/2012	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	OFFICE DEPOT #336	01/10/2012	$226.77
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/27/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/27/2012	$54.25
	IBT IIS FINGERPRINT COM	01/27/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/27/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/27/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
	IBT IIS FINGERPRINT COM	01/26/2012	$54.25
			$2,070.77
DAISY WASHINGTON	GROVE MEDICAL INC	01/20/2012	$235.77
	GROVE MEDICAL INC	01/26/2012	$350.70
			$586.47
DAVEZELLA YOUNG	USPS 45848104829830221	12/30/2011	$18.30

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DAVEZELLA YOUNG	WM SUPERCENTER	01/04/2012	$140.80
	THE HOME DEPOT 1103	01/04/2012	$216.67
	WM SUPERCENTER	01/10/2012	$74.44
	OFFICE DEPOT #145	01/19/2012	$222.35
	WM SUPERCENTER	01/24/2012	$108.25
			$780.81
DEBORAH A. CYR	MEDI-SCRIPTS	01/30/2012	$36.00
			$36.00
DEBORAH S. DETROIA	WM SUPERCENTER	01/07/2012	$574.14
	CELL PHONE SHOP SERVICES	01/20/2012	$20.74
			$594.88
DENNIS WILLIAMS	HD SUPPLY ELEC. #5H	01/03/2012	$94.16
	ACS INC	01/04/2012	$375.77
	SIP STATEINDUSTRIAL US	01/09/2012	$194.40
	HD SUPPLY ELEC. #5H	01/10/2012	$871.26
	LOWES #00358	01/13/2012	$84.05
	HD SUPPLY ELEC. #5H	01/17/2012	$550.19
	ACS INC	01/20/2012	$694.85
	HD SUPPLY ELEC. #5H	01/25/2012	$341.54
	HD SUPPLY ELEC. #5H	01/30/2012	$920.63
			$4,126.85
DEREK L GLENN	SMITH RUBBER STAMP & SEAL	12/29/2011	$8.03
	FORMS AND SUPPLY - AOPD	01/09/2012	$21.96
	STAPLS7081730379000001	01/21/2012	$10.98
	STAPLS7081678726000001	01/20/2012	$5.67
	STAPLS7081867554000002	01/26/2012	$20.54
	STAPLS7081867554000001	01/26/2012	$281.15
	STAPLS7081867554000003	01/26/2012	$51.33
	LASER PRINT SERVICE, INC	01/26/2012	$303.88
			$703.54
DIANE A HAMEL	PBD IIA INTRNLAUDITORS	01/25/2012	$63.00
			$63.00
DIANE NOWLIN	WM SUPERCENTER	01/12/2012	$112.69
			$112.69
DONNISHIA PARKER	WM SUPERCENTER	01/09/2012	$136.06
	WM SUPERCENTER	01/09/2012	$7.63
	WM SUPERCENTER	01/16/2012	$148.30
	WM SUPERCENTER	01/16/2012	$7.63
	WM SUPERCENTER	01/24/2012	$11.45
	WM SUPERCENTER	01/24/2012	$132.16
			$443.23
DORIS D DUKES	WM SUPERCENTER	01/10/2012	$10.41
	WM SUPERCENTER	01/10/2012	$9.53

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$19.94
DORIS T PIPER	ROSS STORES #667	01/24/2012	$11.87
			$11.87
DOROTHY LEE	DOLRTREE 1307 00013078	01/10/2012	$27.82
			$27.82
EDWARD B MALONE	GRAYBAR ELECTRIC COMPANY	01/21/2012	$385.62
	WM SUPERCENTER	01/23/2012	$16.02
			$401.64
EMMA N SHELTON	WM SUPERCENTER	01/04/2012	$31.42
			$31.42
EVELYN WATTS	WM SUPERCENTER	01/13/2012	$135.89
			$135.89
FELECIA CAIN	WM SUPERCENTER	01/09/2012	$46.98
	OFFICE DEPOT #336	01/09/2012	$447.36
	WM SUPERCENTER	01/18/2012	$320.19
	OFFICE DEPOT #336	01/24/2012	$107.57
			$922.10
FELECIA T. TUCKER	STU SHINDIGZ DECORATIO	12/30/2011	$38.90
	1000BULBS.COM	01/05/2012	$70.79
	STU SHINDIGZ DECORATIO	01/05/2012	$76.94
	PARTYCITY.COM	01/07/2012	$44.85
	WM SUPERCENTER	01/09/2012	$58.71
	EDUCATIONAL WONDERLAND	01/13/2012	$21.36
	DOLLAR-GENERAL #4588	01/12/2012	$9.31
			$320.86
GEORGE A. MASON	THE TRANE COMPANY	12/29/2011	$363.44
	ELECTRIC CONTROL & SUPPLY	12/29/2011	$90.30
	THE TRANE COMPANY	12/30/2011	$10.79
	UNITED REFRIG BR #U2	01/12/2012	$215.07
	JOHNSTONE SUPPLY OF COLUM	01/18/2012	$178.86
	JOHNSTONE SUPPLY OF COLUM	01/23/2012	$31.07
	JOHNSTONE SUPPLY OF COLUM	01/23/2012	$12.95
	C C DICKSON CO 1002	01/25/2012	$70.64
			$973.12
HETTIE HOPKINS	BI-LO 408	12/31/2011	$213.16
	BI-LO 408	01/07/2012	$156.53
	BI-LO 408	01/14/2012	$213.60
	BI-LO 408	01/15/2012	$28.55
	BI-LO 408	01/21/2012	$186.11
	BI-LO 408	01/28/2012	$234.60
			$1,032.55
JAMES A RHODES	CLINTON TRUE VALUE HDW	01/05/2012	$13.66
	CLINTON TRUE VALUE HDW	01/05/2012	$53.40

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RHODES	FASTENAL COMPANY01	01/10/2012	$450.80
	CLINTON TRUE VALUE HDW	01/24/2012	$14.75
	CLINTON TRUE VALUE HDW	01/30/2012	$5.33
			$537.94
JAMES E SPORTIELLO	LOWES #02803	01/03/2012	$3.18
	GATEWAY SPLY HARTSVILLE	01/03/2012	$65.13
	LOWES #02803	01/04/2012	$14.82
	EVANS PARTS COMPANY INC	01/04/2012	$18.35
	LOWES #02803	01/05/2012	$20.26
	HENDERSON SUPPLY CO. I	01/05/2012	$8.12
	LOWES #02803	01/09/2012	$154.11
	WM SUPERCENTER	01/10/2012	$6.88
	WW GRAINGER	01/10/2012	$108.21
	LOWES #02803	01/11/2012	$132.24
	LOWES #02803	01/12/2012	$35.41
	RADIOSHACK COR00125237	01/13/2012	$69.10
	LOWES #02803	01/13/2012	$87.85
	MEDICAL ARTS PHARMACY INC	01/12/2012	$80.00
	CAROLINA SUPPLY HOUSE	01/16/2012	$258.28
	LOWES #02803	01/17/2012	$53.92
	HENDERSON SUPPLY CO. I	01/17/2012	$7.39
	SIGN ZONE AND GRAPHICS	01/20/2012	$20.00
	LOWES #02803	01/23/2012	$51.57
	LOWES #02803	01/25/2012	$141.99
	WALGREENS #10329	01/25/2012	$2.02
	ROSE TALBERT PAINT CO	01/25/2012	$128.11
	WM SUPERCENTER	01/25/2012	$14.26
	LOWES #02803	01/30/2012	$30.15
			$1,511.35
JAMES Q CECIL	WWW.NEWEGG.COM	01/03/2012	$211.10
	OFFICE DEPOT #1214	01/05/2012	$156.44
	LASER PRINT SERVICE, INC	01/26/2012	$128.40
			$495.94
JANIS BASS	WOLF CAMERA #1599	01/10/2012	$10.65
	WOLF CAMERA #1599	01/19/2012	$8.52
	WOLF CAMERA #1599	01/25/2012	$12.78
	LONGS DRUGS GATEWAY COMMO	01/27/2012	$4.78
			$36.73
JASON KING	NAPA AUTO PARTS-CLINTON	01/03/2012	$15.73
	NAPA AUTO PARTS-CLINTON	01/06/2012	$7.16
	NAPA AUTO PARTS-CLINTON	01/10/2012	$22.99
	CLINTON TRUE VALUE HDW	01/30/2012	$32.09
			$77.97
JENNY RICHBURG	WM SUPERCENTER	01/03/2012	$81.76
	FORMS AND SUPPLY - AOPD	01/03/2012	$27.19

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	WM SUPERCENTER	01/06/2012	$242.35
	FORMS AND SUPPLY - AOPD	01/05/2012	$112.39
	FORMS AND SUPPLY - AOPD	01/09/2012	$52.98
	HUBERT COMPANY	01/11/2012	$315.51
	FORMS AND SUPPLY - AOPD	01/20/2012	$205.17
	FORMS AND SUPPLY - AOPD	01/23/2012	$219.51
	STAPLS7081876237000001	01/26/2012	$59.99
	FORMS AND SUPPLY - AOPD	01/27/2012	$110.80
	FORMS AND SUPPLY - AOPD	01/26/2012	$26.80
			$1,454.45
JUANITA PARROTT	KMART 04319	01/24/2012	$133.10
			$133.10
KNORPHE BYRD	OFFICE DEPOT #336	12/30/2011	$133.90
	OFFICE DEPOT #336	01/04/2012	$148.05
	OFFICE DEPOT #336	01/04/2012	$136.06
	OFFICE DEPOT #336	01/12/2012	$64.78
	WM SUPERCENTER	01/18/2012	$21.54
	OFFICE DEPOT #336	01/27/2012	$390.69
			$895.02
LESLIE A LOGAN	WM SUPERCENTER	01/12/2012	$53.47
			$53.47
LESLIE JAMES MACK	THE HOME DEPOT #8580	01/25/2012	$118.81
			$118.81
LEWIS COOPER JR.	LOWES #00358	01/09/2012	$29.47
	GLIDDEN PROFESSIONAL #060	01/24/2012	$318.53
	GLIDDEN PROFESSIONAL #060	01/30/2012	$203.41
			$551.41
LISA HANCOCK	RADIOSHACK COR00125237	01/06/2012	$37.79
	WM SUPERCENTER	01/06/2012	$60.13
	WM SUPERCENTER	01/18/2012	$31.53
	MEDICAL ARTS PHARMACY INC	01/18/2012	$20.00
	MEDICAL ARTS PHARMACY INC	01/20/2012	$65.63
	WM SUPERCENTER	01/24/2012	$110.79
	WM SUPERCENTER	01/30/2012	$88.47
			$414.34
LOUIS BRODY	PRO CHEM INC	01/04/2012	$715.24
	WM SUPERCENTER	01/12/2012	$3.46
	WM SUPERCENTER	01/16/2012	$72.71
			$791.41
LOURENDA M. DIXON	WM SUPERCENTER	01/04/2012	$114.42
	TOMLINSON SALES FLORENCE	01/04/2012	$225.34
	SHOE CARNIVAL #0264	01/25/2012	$64.78
	WM SUPERCENTER	01/25/2012	$142.11

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$546.65
LUKE ROLAND	LOWES #00433	01/09/2012	$559.58
	ADI SECURITY PRD CB	01/12/2012	$78.10
	ADI SECURITY PRD CB	01/13/2012	$186.17
	BAKER DIST CO 576	01/24/2012	$47.08
			$870.93
LYNDA WORKMAN	WM SUPERCENTER	01/09/2012	$40.04
			$40.04
MAGALENE MATTHEWS	OFFICE DEPOT #336	01/17/2012	$43.70
			$43.70
MARILYN DIXON	BIG LOTS #010100010124	01/26/2012	$30.13
	DOLRTREE 890 00008904	01/28/2012	$32.93
	CONWAY STORE 081	01/27/2012	$28.26
	HOBBY LOBBY #342	01/27/2012	$12.12
			$103.44
MARJORIE A NASH	XP MEDICAL	01/03/2012	$151.90
	XP MEDICAL	01/03/2012	$218.31
	JOHNSTONE SUPPLY OF COLUM	01/19/2012	$1,473.33
	JCPENNEY CATLG 9811	01/19/2012	$1,068.67
	LASER PRINT SERVICE, INC	01/20/2012	$240.75
	STAPLS7081798091000002	01/24/2012	$14.46
	STAPLS7081798091000001	01/24/2012	$156.98
	HILL-ROM CREDIT	01/24/2012	$377.57
	STAPLS7081798091000003	01/24/2012	$58.61
	HINES FURN COLUMBIA 2	01/25/2012	$1,816.86
	HINES FURN COLUMBIA 2	01/25/2012	$635.58
			$6,213.02
MARK BRAZILL	NAPA AUTO PARTS-CLINTON	01/04/2012	$20.31
	CLINTON TRUE VALUE HDW	01/23/2012	$44.92
			$65.23
MARTHA TELENCIO	STAPLS9223854426000	01/13/2012	$220.51
			$220.51
MARY ANN WEAVER	INGLES MARKET #68	01/13/2012	$9.09
	BI-LO 46	01/13/2012	$55.10
	DOLLAR-GENERAL #7771	01/13/2012	$11.36
	INGLES MARKET #68	01/13/2012	$30.78
	INGLES MARKET #68	01/13/2012	$9.09
	INGLES MARKET #68	01/13/2012	$9.09
			$124.51
MARY C GILLIAM	FREDS 00012385	01/06/2012	$12.84
	DOLLAR-GENERAL #7771	01/06/2012	$5.62
			$18.46
MARY E SMITH	WM SUPERCENTER	01/10/2012	$3.08

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARY E SMITH	WM SUPERCENTER	01/14/2012	$9.30
			$12.38
MATTIE BENNETT	WM SUPERCENTER	01/06/2012	$25.55
	WM SUPERCENTER	01/17/2012	$32.95
			$58.50
MIKE SMITH	LOWES #01075	12/30/2011	$33.99
			$33.99
NATASHA BRIGHT-GILLISON	WM SUPERCENTER	01/16/2012	$7.63
	WM SUPERCENTER	01/16/2012	$258.32
			$265.95
PATSY POLITE	PUBLIX #483	01/30/2012	$8.75
			$8.75
PAUL SEXTON	GATEWAY SUPPLY CP	01/12/2012	$42.46
	SHERWIN WILLIAMS #2560	01/18/2012	$497.84
	DEWEYS SERVICE COMPANY	01/17/2012	$296.39
	HOBART CORP COLUMBIA	01/19/2012	$257.12
	FERGUSON ENT #27	01/18/2012	$34.93
	LOWES #00433	01/26/2012	$92.49
	ATLANTECH DISTRIBUTION IN	01/27/2012	$176.48
			$1,397.71
RACHEL WILLIAMS	BI-LO 408	01/04/2012	$147.00
	BI-LO 408	01/11/2012	$149.38
	BI-LO 408	01/18/2012	$148.69
	BI-LO 408	01/24/2012	$150.75
			$595.82
RANDY DAVIS	PRINTERS ASSOCIATES IN	01/17/2012	$38.52
			$38.52
RANDY H WILKES	CAROLINA SUPPLY HOUSE	01/03/2012	$21.58
	D&L APPLIANCE PRTS CO#07	01/04/2012	$97.17
	LOWES #01075	01/19/2012	$53.89
	CAROLINA SUPPLY HOUSE	01/24/2012	$60.22
			$232.86
RICHARD NICKLESS	WM SUPERCENTER	01/11/2012	$123.38
			$123.38
ROBERT E ALLISON	NORTHERN TOOL EQUIP SC	12/29/2011	$39.57
	LOWES #00433	12/30/2011	$57.08
	NORTHERN TOOL EQUIP SC	01/19/2012	$498.60
	NORTHERN TOOL EQUIP SC	01/20/2012	$470.79
	THE TRACTOR MART	01/27/2012	$97.50
			$1,163.54
ROBERT L FOGEL	ADVANCE AUTO PARTS #5430	01/04/2012	$200.73
	SHEALY ELECT 803-227-0599	01/12/2012	$192.86

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L FOGEL	THE HOME DEPOT 1120	01/25/2012	$13.36
	RADIOSHACK DEA00009340	01/25/2012	$8.63
	LOWES #00358	01/26/2012	$226.30
	ACE HARDWARE OF SUMMER	01/27/2012	$12.82
	BERLIN MYERS LUMBER CORP	01/27/2012	$300.67
			$955.37
ROBIN SENN	WHALEY FOODSERVICE	01/05/2012	$553.58
	W W GRAINGER 916	01/10/2012	$90.19
	TMS SOUTH	01/11/2012	$17.89
	GRAYBAR ELECTRIC COMPANY	01/13/2012	$232.78
	W W GRAINGER 916	01/13/2012	$525.92
	W W GRAINGER 916	01/17/2012	$517.25
	ADVANCED DOOR SYSTEMS	01/17/2012	$776.90
	ECOLAB CENTER	01/19/2012	$61.99
	W W GRAINGER 916	01/20/2012	$14.70
	W W GRAINGER 916	01/20/2012	$92.06
	W W GRAINGER 916	01/20/2012	$32.25
	SMITH & JONES JANITORI	01/19/2012	$963.00
	SMITH & JONES JANITORI	01/23/2012	$580.15
	CASHWELL APPLIANCE PARTS	01/12/2012	$131.24
	WHALEY FOODSERVICE	01/25/2012	$238.69
	W W GRAINGER 916	01/24/2012	$89.50
	C C DICKSON CO 1086	01/25/2012	$60.34
	W W GRAINGER 916	01/25/2012	$14.80
	WHALEY FOODSERVICE	01/26/2012	$574.33
	W W GRAINGER 916	01/26/2012	$158.44
	TMS SOUTH	01/27/2012	$276.48
	GRAYBAR ELECTRIC COMPANY	01/27/2012	$38.80
	LOWES #01983	01/27/2012	$55.12
			$6,096.40
RONALD CHILDS	J T POSEY COMPANY INC	01/19/2012	$110.18
	MARTIALARTSEQUIPMENTDI	01/19/2012	$217.99
	THE HOME DEPOT 1110	01/19/2012	$23.35
	DYNAMIC SYSTEMS INC	01/25/2012	$71.71
			$423.23
ROSALYN MCDANIEL	WM SUPERCENTER	01/05/2012	$24.61
			$24.61
ROSELLEN GREEN	WM SUPERCENTER	01/12/2012	$72.12
	BIG LOTS #014900014985	01/12/2012	$100.58
			$172.70
SALLIE PARK	WM SUPERCENTER	01/12/2012	$144.43
			$144.43
SANDRA DELANEY	JM GRACE	01/18/2012	$178.10
			$178.10

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA W. BROWN	THE PICTURE PLACE	01/26/2012	$76.92
			$76.92
SHIRLEY J STUCKEY	WALGREENS #7155	01/10/2012	$34.52
	LOWES #01075	01/10/2012	$43.15
			$77.67
SHONTEL EVANS	WM SUPERCENTER	01/04/2012	$351.04
	WM SUPERCENTER	01/04/2012	$288.66
	OFFICE DEPOT #145	01/26/2012	$21.69
			$661.39
SONIA GADSDEN	IBT IIS FINGERPRINT COM	01/23/2012	$54.25
	IBT IIS FINGERPRINT COM	01/24/2012	$54.25
	IBT IIS FINGERPRINT COM	01/24/2012	$54.25
	IBT IIS FINGERPRINT COM	01/24/2012	$54.25
	IBT IIS FINGERPRINT COM	01/24/2012	$54.25
	IBT IIS FINGERPRINT COM	01/24/2012	$54.25
	IBT IIS FINGERPRINT COM	01/25/2012	$54.25
			$379.75
SONYA WASHINGTON	WM SUPERCENTER	01/09/2012	$10.90
	WM SUPERCENTER	01/12/2012	$117.42
	WM SUPERCENTER	01/24/2012	$10.90
	WM SUPERCENTER	01/24/2012	$88.30
			$227.52
STEVE LADSON	PORT CITY PAPER	01/05/2012	$205.76
	STAPLS7081248130000001	01/10/2012	$26.90
	AUTOZONE #1009	01/10/2012	$45.99
	STAPLS7081772237000001	01/24/2012	$430.03
	PORT CITY PAPER	01/26/2012	$115.56
			$824.24
SUSAN ROGERS	NASCO CATALOG SALES	01/23/2012	$171.81
	CROMERS	01/27/2012	$126.87
			$298.68
TERRY BRUCE	LOWES #01075	01/05/2012	$18.33
	LOWES #01075	01/09/2012	$30.13
	LOWES #01075	01/12/2012	$34.21
	D&L APPLIANCE PRTS CO#07	01/13/2012	$63.70
	LOWES #01075	01/13/2012	$41.81
	FLUDD'S SUMMERSETT SEC	01/17/2012	$42.34
	PET LOVERS WAREHOUSE	01/20/2012	$30.21
	CAROLINA SUPPLY HOUSE	01/24/2012	$20.92
	SOUTH FLORENCE UPHOLSTERY	01/24/2012	$35.00
	TRAYCO OF SC INC	01/24/2012	$54.00
	HYMAN PAPER & CHEMICAL	01/30/2012	$254.07
			$624.72
TIMOTHY HARWELL	SC.GOV	01/28/2012	$126.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$126.00
TIMOTHY S DERBY	SHERWIN WILLIAMS #2560	01/25/2012	$124.44
	SHERWIN WILLIAMS #2560	01/25/2012	$24.92
			$149.36
TONDA W DAVIS	WM SUPERCENTER	01/04/2012	$161.75
	WM SUPERCENTER	01/30/2012	$172.81
			$334.56
TONI ELVIS	STAPLS0105495794000001	01/06/2012	$1,271.38
	AMERICAN DYNAMICS	01/26/2012	$190.75
	STAPLS7081936320000001	01/27/2012	$192.77
			$1,654.90
TOYA YOUNG	WM SUPERCENTER	01/05/2012	$137.76
	WM SUPERCENTER	01/05/2012	$64.07
	BOB BARKER COMPAN01 OF 01	01/04/2012	$373.31
	WM SUPERCENTER	01/12/2012	$171.96
	IDC UPHOLSTERY INC	01/17/2012	$71.01
	WM SUPERCENTER	01/19/2012	$141.26
	SADLER HUGHES APOTHECARY	01/19/2012	$8.31
	WALMART.COM 8009666546	01/25/2012	$352.59
	RADIOSHACK.COM	01/25/2012	$8.89
	WALMART.COM 8009666546	01/25/2012	$483.98
	WM SUPERCENTER	01/26/2012	$142.76
	CLINTON TRUE VALUE HDW	01/26/2012	$8.55
	WM SUPERCENTER	01/26/2012	$36.63
	RADIOSHACK.COM	01/26/2012	$28.35
	WM SUPERCENTER	01/26/2012	$6.17
			$2,035.60
TRACYE COOKE	BI-LO 218	01/10/2012	$418.19
	BI-LO 218	01/24/2012	$484.37
			$902.56
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	01/17/2012	$7.80
	MEDICAL ARTS PHARMACY INC	01/19/2012	$60.00
			$67.80
VALERIE WILLIAMS	WM SUPERCENTER	01/20/2012	$51.23
	WM SUPERCENTER	01/20/2012	$53.39
	WM SUPERCENTER	01/20/2012	$130.66
			$235.28
VERA P GLOVER	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VERA P GLOVER	SC LAW ENFORCEMENT	01/17/2012	$25.00
			$200.00
VESCO FAULKS JR.	LOWES #01507	01/05/2012	$38.09
	LOWES #00433	01/04/2012	$32.87
	LOWES #02356	01/09/2012	$12.34
	LOWES #00433	01/10/2012	$27.93
	LOWES #02356	01/10/2012	$10.59
	FASTENAL COMPANY01	01/17/2012	$197.62
	SEARS COM INTERNET	01/18/2012	$609.88
			$929.32
VICTORIA ROBINSON	DOLRTREE 1307 00013078	01/10/2012	$26.75
			$26.75
WADE PRATHER	LOWES #00528	01/10/2012	$43.47
	CLINTON TRUE VALUE HDW	01/10/2012	$22.44
	AAA SUPPLY - LAURENS	01/18/2012	$8.77
	CLINTON TRUE VALUE HDW	01/24/2012	$11.22
	AAA SUPPLY - LAURENS	01/24/2012	$41.08
			$126.98
WILLIAM A JACKSON	WOLF CAMERA #1599	01/10/2012	$106.86
	RITZ CAMERA #30	01/11/2012	$64.18
	WOLF CAMERA #1599	01/17/2012	$13.34
	WOLF CAMERA #1599	01/24/2012	$4.65
			$189.03
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	01/17/2012	$25.00
			$25.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $70,006.54

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$200.00
CYNTHIA ORNER	USPS 45752009132308371	01/06/2012	$56.50
			$56.50
DEBRA HILL-HUNTER	USPS 45832003029803582	01/20/2012	$78.50
	USPS 45832003029803582	01/26/2012	$2.50
			$81.00
GAIL DELLINGER	USPS 45322003429803905	01/10/2012	$4.00
	USPS 45322003429803905	01/23/2012	$50.00
			$54.00
JIMMY HAMPTON	USPS 45840001408216871	01/10/2012	$22.50
	USPS 45180402029801271	01/12/2012	$55.00
			$77.50
LEON HINES	DOVE DATA PRODUCTS INC	01/06/2012	$140.40
			$140.40
PROCUREMENT SERVICES	VZWRLSS S P1667-01	01/04/2012	$24.06
	SURVEYMONKEY.COM	01/06/2012	$200.00
	USPS PO BOXES 66101510	01/10/2012	$182.00
	FEDEXOFFICE 00015024	01/09/2012	$146.06
	CABLE & CONNECTIONS INC	01/10/2012	$84.10
	OFFICE DEPOT #332	01/10/2012	$206.48
	PAYPAL VERISIGNGOV	01/11/2012	$125.00
	ASA AMER SOC OF ANESTH	01/13/2012	$83.00
	THE GREENVILLE NEWS-CIRC	01/13/2012	$9.95
	AMA CATALOG ORDER	01/16/2012	$202.08
	OFFICE DEPOT #332	01/20/2012	$18.71
	FAMILY DOLLAR #2724	01/20/2012	$42.80
	VZWRLSS S P1667-01	01/21/2012	$24.06
	VZWRLSS S P1667-01	01/21/2012	$36.59
	DOLRTREE 4446 00044461	01/24/2012	$25.68
	VZWRLSS S P1667-01	01/27/2012	$24.29
			$1,434.86
TEANGELA WALLACE	USPS 45158008332307795	01/06/2012	$3.20
	USPS 45158008332307795	01/13/2012	$1.00
	USPS 45158008332307795	01/27/2012	$5.00
			$9.20

Total for DEPT OF HEALTH & HUMAN SERVICES: $2,053.46

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WM SUPERCENTER	01/24/2012	$24.98
	WM SUPERCENTER	01/24/2012	$166.07
	PALMETTO FRAMING SUPPLIES	01/27/2012	$223.30
	PALMETTO FRAMING SUPPLIES	01/27/2012	$193.14
			$607.49
ANGELA M BOYD	BI-LO 64	01/12/2012	$197.06
	BI-LO 64	01/25/2012	$29.77
			$226.83
CHARLES OSHIELDS	CORRUGATED CONTAINERS INC	01/24/2012	$69.55
	CORRUGATED CONTAINERS INC	01/24/2012	$220.42
			$289.97
CHARLIE HUTTO	SHEALY ELECT 803-227-0599	12/30/2011	$107.00
	FASTENAL COMPANY01	01/04/2012	$119.12
	FERGUSON ENT #23	01/10/2012	$366.10
	FERGUSON ENT #23	01/10/2012	$1,047.32
	FASTENAL COMPANY01	01/16/2012	$94.87
	FERGUSON ENT #23	01/24/2012	$103.60
	CHEMEX SUPPLY INC	01/26/2012	$886.99
	THE TRANE COMPANY	01/26/2012	$465.12
	LOWES #00358	01/30/2012	$90.02
			$3,280.14
DAVID DRU KENNEDY	LOWES #00385	01/05/2012	$18.08
	RNJ ELECTRONICS	01/05/2012	$387.57
	DIEBOLD SUPPLY	01/11/2012	$690.15
	LOWES #00385	01/12/2012	$94.25
	RNJ ELECTRONICS	01/16/2012	$199.14
	SHERWIN WILLIAMS #2152	01/18/2012	$51.78
	GOOGLE Build com	01/24/2012	$430.68
	SHERWIN WILLIAMS #2152	01/26/2012	$207.11
			$2,078.76
DENNIS LOOBY	Amazon.com	01/10/2012	$133.08
	Amazon.com	01/10/2012	$289.68
	WM SUPERCENTER	01/10/2012	$1,085.49
	BARNES&NOBLE COM	01/11/2012	$207.37
	BARNES&NOBLE COM	01/12/2012	$69.12
	FORMS AND SUPPLY - AOPD	01/20/2012	$14.64
	RR DONNELLEY	01/25/2012	$163.11
	FORMS AND SUPPLY - AOPD	01/26/2012	$30.00
	FORMS AND SUPPLY - AOPD	01/26/2012	$2.93
			$1,995.42
FLOYD WENDELL CLOSE	THE HOME DEPOT 1112	01/10/2012	$158.10
	LOWES #00385	01/27/2012	$26.70
			$184.80
HAMP LIVINGSTON	LOWES #00385	01/03/2012	$26.39

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
HAMP LIVINGSTON	THE HOME DEPOT 1112	01/04/2012	$83.52
	RICHLAND INDUSTRIAL	01/06/2012	$99.24
	GRAYBAR ELECTRIC	01/07/2012	$160.07
	GRAYBAR ELECTRIC	01/06/2012	$422.71
	LOWES #00385	01/09/2012	$110.91
	THE HOME DEPOT 1112	01/09/2012	$4.94
	LOWES #00385	01/10/2012	$17.00
	1140 PERRY MANN	01/10/2012	$279.59
	NSCS (COLUMBIA)	01/18/2012	$111.28
			$1,315.65
HORACE KENNETH WILLIAMS	G & E PARTS CENTER INC	12/30/2011	$34.99
	G & E PARTS CENTER INC	01/12/2012	$99.87
	CC DICKSON CO #1140	01/18/2012	$264.02
			$398.88
JOHN MILTON BREWER	LOWES #00385	01/24/2012	$7.92
			$7.92
JUNE CLAYTON	OFFICEMAX CT IN#550508	01/14/2012	$314.90
	FORMS AND SUPPLY - AOPD	01/19/2012	$327.93
	FORMS AND SUPPLY - AOPD	01/26/2012	$36.12
			$678.95
JUTTA YOUNG	USPS 45181402129801685	01/04/2012	$220.00
	OFFICE DEPOT #332	01/04/2012	$31.02
			$251.02
MARY HAMMOND	WM SUPERCENTER	01/10/2012	$141.07
	FORMS AND SUPPLY - AOPD	01/11/2012	$101.26
	WM SUPERCENTER	01/13/2012	$314.11
	IRMO TROPHY COMPANY	01/13/2012	$33.89
	IDC UPHOLSTERY INC	01/13/2012	$152.00
	LAWMENS SAFETY SUPPLY INC	01/19/2012	$231.52
	FORMS AND SUPPLY - AOPD	01/19/2012	$102.16
			$1,076.01
MICHAEL H. HOGAN	PARADISE HOME CENT	01/04/2012	$163.05
	WM SUPERCENTER	01/04/2012	$179.79
	WM SUPERCENTER	01/11/2012	$6.08
	USPS 45894003729804242	01/11/2012	$88.44
	WM SUPERCENTER	01/23/2012	$91.98
	WM SUPERCENTER	01/26/2012	$22.19
			$551.53
PAMELA CHILDRESS ALTMAN	WW GRAINGER	01/10/2012	$209.53
			$209.53
SANDRA BROCK	FORMS AND SUPPLY - AOPD	01/09/2012	$31.93
	AC MOORE STR 77	01/12/2012	$9.62
	AC MOORE STR 77	01/12/2012	$510.78
	FORMS AND SUPPLY - AOPD	01/13/2012	$36.53

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BROCK	FORMS AND SUPPLY - AOPD	01/13/2012	$10.25
	RASIX COMPUTER CENTER	01/12/2012	$1,147.00
	BARNES&NOBLE COM	01/14/2012	$38.09
	DBC BLICK ART MATERIAL	01/17/2012	$87.65
	FORMS AND SUPPLY - AOPD	01/17/2012	$32.74
	OFFICEMAX CT IN#636322	01/19/2012	$37.29
	Staples Tech Soln	01/19/2012	$42.16
	FORMS AND SUPPLY - AOPD	01/20/2012	$8.67
	FORMS AND SUPPLY - AOPD	01/20/2012	$12.35
	FORMS AND SUPPLY - AOPD	01/20/2012	$14.43
	FORMS AND SUPPLY - AOPD	01/20/2012	$40.83
	LOWES #01521	01/20/2012	$28.43
	STAPLS9224314980000	01/25/2012	$272.96
	FORMS AND SUPPLY - AOPD	01/24/2012	$55.17
	FORMS AND SUPPLY - AOPD	01/27/2012	$265.34
			$2,682.22
SYLVIA MURRAY	AIRGAS NAT WELDERS #5	01/26/2012	$65.48
			$65.48
TAMATHA NATES	STAPLES 00106567	01/09/2012	$16.04
			$16.04
TOM DELOACH	THE HOME DEPOT 1112	01/06/2012	$20.84
	LASER PRINT SERVICE, INC	01/13/2012	$120.45
	OFFICE DEPOT #1214	01/19/2012	$145.51
	FORMS AND SUPPLY - AOPD	01/27/2012	$9.98
	Amazon.com	01/31/2012	$31.97
			$328.75

Total for DEPT OF JUVENILE JUSTICE: $16,245.39

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	STAPLS7081190647000001	01/07/2012	$595.90
	NFPA NATL FIRE PROTECT	01/24/2012	$142.95
			$738.85
AMY WILLIAMSON	USPS.COM CLICK66100611	01/06/2012	$4.75
	USPS.COM CLICK66100611	01/19/2012	$4.75
	STAPLS7081717393000001	01/21/2012	$58.30
	STAPLS7081717393000002	01/24/2012	$7.26
			$75.06
ANGELA COMBS	FORMS AND SUPPLY - AOPD	01/20/2012	$75.99
			$75.99
APRIL D DORROH	NPDB NPDB-HIPDB.HRSA.GOV	01/03/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/03/2012	$4.75
	Staples Tech Soln	01/04/2012	$201.14
	STAPLS7080725625000003	01/04/2012	$56.98
	HIPDB NPDB-HIPDB.HRSA.GOV	01/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/09/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/09/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/19/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/19/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/19/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/19/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/24/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/24/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/26/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/26/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/26/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/26/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/27/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/27/2012	$4.75
			$353.12
BERNARD SMALLEY	STAPLES 00111211	01/13/2012	$246.08
	OFFICE DEPOT #2361	01/21/2012	$33.01
	OFFICE DEPOT #1214	01/23/2012	$106.99
	OFFICE DEPOT #2361	01/29/2012	$41.81
			$427.89
BILLY ROBERTS	NAPA STORE 1015007	12/29/2011	$21.27
	NAPA STORE 1015007	12/29/2011	$31.09
	FASTENAL COMPANY01	01/03/2012	$138.42
	FASTENAL COMPANY01	01/03/2012	$203.31
	CAROLINA RIM & WHEEL CO	01/03/2012	$610.06
	NAPA STORE 1015007	01/04/2012	$166.36
	NAPA STORE 1015007	01/04/2012	$49.95

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY ROBERTS	PEPBOYS STORE 134	01/06/2012	$63.05
	FASTENAL COMPANY01	01/09/2012	$318.32
	NAPA STORE 1015002	01/13/2012	$351.66
	MID-CAROLINA STEEL AND	01/12/2012	$458.58
	NAPA STORE 1015007	01/13/2012	$571.29
	NAPA STORE 1015007	01/13/2012	$113.29
	NAPA STORE 1015007	01/13/2012	$35.43
	NAPA STORE 1015007	01/13/2012	$80.76
	IRMO OUTDOOR EQUIPMENT	01/17/2012	$821.76
	NAPA STORE 1015007	01/17/2012	$458.44
	HARLAN GLOBAL MANUFACTURI	01/19/2012	$356.84
	FASTENAL COMPANY01	01/19/2012	$1,213.02
	NAPA STORE 1015007	01/19/2012	$19.90
	NAPA STORE 1015007	01/20/2012	$65.39
	ROSEWOOD RADIATOR SERV	01/19/2012	$374.50
	AMAZON MKTPLACE PMTS	01/20/2012	$85.60
	FASTENAL COMPANY01	01/23/2012	$46.36
	SUNBELT RENTALS #009	01/24/2012	$242.00
	ELECTRIC MOTOR WAREHOUSE	01/25/2012	$105.60
	ORANGEBURG AUTO PAINT	01/24/2012	$151.07
	NAPA STORE 1015007	01/25/2012	$211.76
	NAPA STORE 1015007	01/27/2012	$41.05
	ETRAILER	01/27/2012	$96.66
	FASTENAL COMPANY01	01/30/2012	$28.36
			$7,531.15
CAREN CANUP	USPS.COM CLICK66100611	01/06/2012	$10.13
	OFFICE DEPOT #336	01/06/2012	$21.23
			$31.36
CAROL BAKER	OFFICEMAX CT IN#736556	01/23/2012	$234.21
	USPS 45362302729802758	01/30/2012	$66.10
			$300.31
CAROLYN COATS	OFFICE DEPOT #332	01/12/2012	$27.80
	FORMS AND SUPPLY - AOPD	01/19/2012	$129.86
	Staples Tech Soln	01/25/2012	$194.91
			$352.57
CECIL ANDERSON	OFFICE MAX	01/09/2012	$47.29
	STAPLES 00105536	01/09/2012	$79.47
			$126.76
CHARLES C COMBS JR	WWW.NEWEGG.COM	01/03/2012	$32.89
	WWW.NEWEGG.COM	01/03/2012	$18.99
	WWW.ATBATT.COM	01/10/2012	$62.22
	WWW.NEWEGG.COM	01/26/2012	$72.97
	WWW.NEWEGG.COM	01/27/2012	$70.42
			$257.49

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTAL G MILES	THE OFFICE PAL	01/22/2012	$209.26
	WM SUPERCENTER	01/24/2012	$43.14
			$252.40
CHRISTINE HUMES	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
			$50.00
CHRISTOPHER J GROWLEY	SIGN A RAMA	01/04/2012	$252.73
	LOWES #00433	01/09/2012	$30.84
			$283.57
CINDY BRAZELL	OFFICE DEPOT #1214	01/13/2012	$206.84
	OFFICEMAX CT IN#564472	01/13/2012	$18.55
	STAPLS7081447100000001	01/13/2012	$641.81
	OFFICEMAX CT IN#563983	01/13/2012	$339.09
	RASIX COMPUTER CENTER	01/16/2012	$226.42
	SUNSHINE POS	01/24/2012	$100.60
	OFFICE DEPOT #1214	01/25/2012	$148.26
	OFFICE DEPOT #1214	01/26/2012	$42.36
	STAYWELL - KRAMES	01/28/2012	$276.38
			$2,000.31
CONNIE C HUFFSTETLER	FORMS AND SUPPLY - AOPD	01/10/2012	$89.93
	SMITH RUBBER STAMP & SEAL	01/23/2012	$22.47
	RASIX COMPUTER CENTER	01/24/2012	$162.03
	FORMS AND SUPPLY - AOPD	01/25/2012	$135.04
			$409.47
DANIEL MCKINNEY	VERIZON WRLS 0389401	01/19/2012	$40.11
	OFFICE DEPOT #332	01/23/2012	$27.05
			$67.16
DANIEL MCMANUS	LOWES #00385	01/03/2012	$72.65
	LOWES #00433	01/05/2012	$311.83
	Best Buy 00002642	01/06/2012	$139.09
	LOWES #00385	01/06/2012	$122.08
	LOWES #00385	01/06/2012	$355.34
	POWERCALLSIRENS.COM	01/05/2012	$1,445.00
	OFFICE DEPOT #2580	01/06/2012	$106.99
	LEISURE PRO LTD	01/06/2012	$44.95
	ULINE SHIP SUPPLIES	01/10/2012	$626.49
	LOWES #00385	01/09/2012	$20.30
	LOWES #00433	01/09/2012	$21.08
	Best Buy 00015156	01/11/2012	$320.98
	SYX TIGERDIRECT.COM	01/11/2012	$210.35
	OFFICE DEPOT #2127	01/11/2012	$53.97
	LIFESAVING SYSTEMS CORP	01/13/2012	$370.86
	LOWES #00385	01/18/2012	$302.19
	OFFICE DEPOT #2580	01/18/2012	$52.42

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCMANUS	Amazon.com	01/24/2012	$15.17
	LOWES #00385	01/30/2012	$319.93
			$4,911.67
DEBRA LEBAR	DTV DIRECTV SERVICE	01/08/2012	$105.99
	TIME WARNER CABLE CDB	01/06/2012	$134.53
	HNS HughesNet.com	01/12/2012	$96.29
	TIME WARNER CABLE CDB	01/15/2012	$375.93
			$712.74
DEBRA WADE	FORMS AND SUPPLY - AOPD	12/30/2011	$35.28
	FORMS AND SUPPLY - AOPD	12/30/2011	$28.74
	FORMS AND SUPPLY - AOPD	01/04/2012	$6.41
	FORMS AND SUPPLY - AOPD	01/04/2012	$97.23
			$167.66
DOROTHY M BUCHANAN	FORMS AND SUPPLY - AOPD	01/09/2012	$168.84
	FORMS AND SUPPLY - AOPD	01/10/2012	$29.24
	RASIX COMPUTER CENTER	01/11/2012	$60.71
			$258.79
DOTTIE ISON	STAPLES 00106567	12/29/2011	$36.41
			$36.41
GREGORY GERBER	OFFICE DEPOT #1214	01/09/2012	$70.45
	ELECTRIC CONTROL & SUPPLY	01/12/2012	$85.60
			$156.05
JANICE BELL	OFFICE DEPOT #332	01/13/2012	$60.88
	VERIZON WRLS 09196-01	01/19/2012	$131.05
	VERIZON WRLS 09196-01	01/25/2012	$40.10
	VERIZON WRLS 09196-01	01/26/2012	$40.10
			$272.13
JANICE THOMAS	SC LAW ENFORCEMENT	01/05/2012	$8.00
	SC LAW ENFORCEMENT	01/05/2012	$8.00
	SC LAW ENFORCEMENT	01/05/2012	$8.00
	SC LAW ENFORCEMENT	01/05/2012	$8.00
	SC LAW ENFORCEMENT	01/05/2012	$8.00
	SC LAW ENFORCEMENT	01/05/2012	$8.00
	SC LAW ENFORCEMENT	01/05/2012	$8.00
	SC LAW ENFORCEMENT	01/05/2012	$8.00
	SC LAW ENFORCEMENT	01/05/2012	$8.00
	SC LAW ENFORCEMENT	01/05/2012	$8.00
	SC LAW ENFORCEMENT	01/05/2012	$8.00
	SC LAW ENFORCEMENT	01/05/2012	$8.00
	SC LAW ENFORCEMENT	01/05/2012	$8.00
	SC LAW ENFORCEMENT	01/05/2012	$8.00
	SC LAW ENFORCEMENT	01/05/2012	$8.00
	SC LAW ENFORCEMENT	01/06/2012	$8.00
	SC LAW ENFORCEMENT	01/06/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/06/2012	$8.00
	SC LAW ENFORCEMENT	01/06/2012	$8.00
	SC LAW ENFORCEMENT	01/06/2012	$8.00
	SC LAW ENFORCEMENT	01/06/2012	$8.00
	SC LAW ENFORCEMENT	01/06/2012	$8.00
	SC LAW ENFORCEMENT	01/06/2012	$8.00
	SC LAW ENFORCEMENT	01/06/2012	$8.00
	SC LAW ENFORCEMENT	01/06/2012	$8.00
	SC LAW ENFORCEMENT	01/06/2012	$8.00
	SC LAW ENFORCEMENT	01/06/2012	$8.00
	FORMS AND SUPPLY - AOPD	01/06/2012	$605.19
	SC LAW ENFORCEMENT	01/06/2012	$8.00
	SC LAW ENFORCEMENT	01/06/2012	$8.00
	SC LAW ENFORCEMENT	01/06/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	SC LAW ENFORCEMENT	01/10/2012	$8.00
	SC LAW ENFORCEMENT	01/10/2012	$8.00
	SC LAW ENFORCEMENT	01/10/2012	$8.00
	SC LAW ENFORCEMENT	01/10/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	FORMS AND SUPPLY - AOPD	01/10/2012	$625.54
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/11/2012	$8.00
	SC LAW ENFORCEMENT	01/12/2012	$8.00
	SC LAW ENFORCEMENT	01/12/2012	$8.00
	SC LAW ENFORCEMENT	01/12/2012	$8.00
	SC LAW ENFORCEMENT	01/12/2012	$8.00
	SC LAW ENFORCEMENT	01/12/2012	$8.00
	SC LAW ENFORCEMENT	01/12/2012	$8.00
	SC LAW ENFORCEMENT	01/12/2012	$8.00
	SC LAW ENFORCEMENT	01/12/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/17/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	SC LAW ENFORCEMENT	01/18/2012	$8.00
	STAPLS9224097158000	01/19/2012	$689.01
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	FORMS AND SUPPLY - AOPD	01/18/2012	$943.88
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/19/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/20/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/20/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/23/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/24/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	SC LAW ENFORCEMENT	01/25/2012	$8.00
	FORMS AND SUPPLY - AOPD	01/24/2012	$312.69
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
	SC LAW ENFORCEMENT	01/30/2012	$8.00
			$5,352.31
JENNIFER E COOPER	WWW.NEWEGG.COM	01/09/2012	$102.98
	SC BAR CLE	01/11/2012	$245.00
	Staples Tech Soln	01/25/2012	$306.95
			$654.93
JOHN KESTOR	SIP STATEINDUSTRIAL US	01/05/2012	$244.53
	LOWES #01066	01/06/2012	$94.03
	SHIFFLER EQUIPMENT SAL	01/17/2012	$176.05
	MCMASTER-CARR	01/24/2012	$61.92
	PURELAND SUPPLY LLC	01/25/2012	$318.95
			$895.48
JUNARA R MEADE	FORMS AND SUPPLY - AOPD	01/11/2012	$60.35
	FORMS AND SUPPLY - AOPD	01/18/2012	$195.81
	STAPLS9224082817000	01/19/2012	$267.49
	SMITH RUBBER STAMP & SEAL	01/24/2012	$81.54

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JUNARA R MEADE	FORMS AND SUPPLY - AOPD	01/26/2012	$116.90
			$722.09
KEITH VAN RYN	OFFICE DEPOT #332	12/29/2011	$64.18
	Amazon.com	01/10/2012	$113.90
	B & H PHOTO-VIDEO.COM	01/12/2012	$99.95
	AMAZON MKTPLACE PMTS	01/12/2012	$41.90
	AMAZON MKTPLACE PMTS	01/13/2012	$139.98
	WWW.NEWEGG.COM	01/17/2012	$126.07
	CHIPCO COMPUTER	01/18/2012	$35.75
	THE HOME DEPOT 1112	01/18/2012	$1.92
	VISION COMPUTERS	01/20/2012	$406.42
	AMAZON MKTPLACE PMTS	01/21/2012	$66.95
	WWW.NEWEGG.COM	01/25/2012	$112.98
	WWW.NEWEGG.COM	01/25/2012	$759.35
	SERVER SUPPLY.COM INC	01/26/2012	$512.00
			$2,481.35
LESIA KUDELKA	THE GREENVILLE NEWS-CIRC	01/13/2012	$9.95
			$9.95
LYNNDA NILES	LAMINEX INC	01/04/2012	$298.51
	FORMS AND SUPPLY - AOPD	01/05/2012	$105.72
	OFFICEMAX CT IN#360768	01/06/2012	$221.08
	Staples Tech Soln	01/20/2012	$142.71
	OFFICEMAX CT IN#743470	01/23/2012	$83.77
	ALL AMERICAN TROPHY	01/25/2012	$321.00
	OFFICEMAX CT IN#875020	01/26/2012	$9.43
			$1,182.22
MACK WILLIAMS III	STAPLES 00106567	01/17/2012	$149.77
			$149.77
MARILYN CROUCH	STAPLS7081458321000001	01/13/2012	$913.92
			$913.92
MICHAEL TEAGUE	FORMS AND SUPPLY - AOPD	01/05/2012	$248.78
	SMITH RUBBER STAMP & SEAL	01/11/2012	$15.34
	Staples Tech Soln	01/12/2012	$369.39
	TROPHY AND AWARDS CENT	01/26/2012	$96.30
			$729.81
OLINDA MACK	OFFICE DEPOT #1214	01/06/2012	$144.78
	OFFICE DEPOT #1214	01/06/2012	$144.78
	OFFICE DEPOT #1214	01/10/2012	$29.36
	STAPLS7081718248000001	01/21/2012	$279.79
	STAPLS7081718248000002	01/21/2012	$451.33
	OFFICE DEPOT #1214	01/23/2012	$184.10
			$1,234.14
PATRICIA WENTWORTH	JM GRACE	01/09/2012	$57.23

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$57.23
PAUL WESSINGER	LOWES #00499	01/04/2012	$43.31
	GRAHL ELECTRIC SUPPLY CO	01/04/2012	$62.57
	HD SUPPLY ELEC. #5G	01/09/2012	$129.47
			$235.35
PEQUITA STUKES-BRADLEY	STAPLES 00104042	12/29/2011	$58.29
			$58.29
PERRY BAILEY	Amazon.com	01/08/2012	$56.15
	Amazon.com	01/08/2012	$224.62
	BOARD DUDES DIRECT	01/05/2012	$75.20
	Amazon.com	01/07/2012	$56.15
	Amazon.com	01/09/2012	$175.13
	FASTSIGNS NO 230401	01/09/2012	$131.08
			$718.33
PHILLIP G RUSSELL II	DESIGN LAB COLUMBIA	01/09/2012	$139.10
			$139.10
PHYLLIS W GLENN	SC LAW ENFORCEMENT	01/06/2012	$25.00
	FORMS AND SUPPLY - AOPD	01/06/2012	$121.98
	FORMS AND SUPPLY - AOPD	01/06/2012	$808.03
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	AMAZON MKTPLACE PMTS	01/12/2012	$30.75
	FORMS AND SUPPLY - AOPD	01/11/2012	$316.68
	VELVETEX	01/16/2012	$768.39
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	FORMS AND SUPPLY - AOPD	01/18/2012	$85.11
	FORMS AND SUPPLY - AOPD	01/18/2012	$318.23
	STAPLS7081857905000001	01/25/2012	$1,439.27
	STAPLS7081857905000002	01/25/2012	$27.41
	ADVANCED IMAGING SYSTEMS	01/26/2012	$169.06
	SC LAW ENFORCEMENT	01/27/2012	$25.00
			$4,209.91
RALPH L BUSBY	FASTENAL COMPANY01	01/03/2012	$375.37
	GAL GALLS INC	01/07/2012	$104.57
	FASTENAL COMPANY01	01/09/2012	$16.43
	DESIGN LAB COLUMBIA	01/09/2012	$970.49
	SOUTHERN GLASS & P	01/12/2012	$278.03
	GAL GALLS INC	01/12/2012	$11.62
	LOWES #01064	01/12/2012	$18.13
	FASTENAL COMPANY01	01/16/2012	$5.48
	GAL GALLS INC	01/19/2012	$58.08
	FASTENAL COMPANY01	01/19/2012	$375.36
	FASTENAL COMPANY01	01/26/2012	$282.06
	FASTENAL COMPANY01	01/30/2012	$688.16

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,183.78
ROBERT LESTER	LOWES #00385	01/11/2012	$133.42
	NORTHERN TOOL EQUIP SC	01/11/2012	$150.75
	LOWES #00433	01/19/2012	$89.70
	JOHNSTONE SUPPLY OF COLUM	01/20/2012	$37.44
	EPTING DISTRIBUTORS IN	01/25/2012	$286.76
	EPTING DISTRIBUTORS IN	01/25/2012	$315.29
	LOWES #00433	01/26/2012	$177.45
	JOHNSTONE SUPPLY OF COLUM	01/30/2012	$234.59
			$1,425.40
ROGER C MOORE	MID-CAROLINA STEEL AND	12/29/2011	$527.99
	ORANGEBURG AUTO PAINT	12/30/2011	$65.55
	B & R WELDER REPAIR	01/03/2012	$645.00
	NORTHERN TOOL EQUIP SC	01/06/2012	$90.94
	IRMO OUTDOOR EQUIPMENT	01/17/2012	$821.76
	MID-CAROLINA STEEL AND	01/24/2012	$46.20
	SUPER BRIGHT LEDS INC	01/27/2012	$131.01
			$2,328.45
RONALD ADAMS	NORTHEAST WORKWEAR LLC	01/04/2012	$113.41
	JM GRACE	01/03/2012	$15.06
	W W GRAINGER 916	01/09/2012	$645.30
	STAPLS7081264543000002	01/10/2012	$24.02
	STAPLS7081264543000001	01/10/2012	$15.13
	USAIRWAYS 0372457166894	01/11/2012	$464.20
	USAIRWAYS 0372457168452	01/11/2012	$454.20
	OFFICE DEPOT #1214	01/18/2012	$91.74
	OFFICEMAX CT IN#804518	01/25/2012	$314.90
			$2,137.96
ROSELIND BAILEY-GLOVER	FORMS AND SUPPLY - AOPD	01/17/2012	$650.10
	TROPHY AND AWARDS CENT	01/20/2012	$49.22
			$699.32
STANLEY WILLIAMS	ACADEMY SPORTS #103	01/02/2012	$26.74
	BLUESTEIN WHOLESALE COMPA	01/03/2012	$476.69
	FAMILY DOLLAR #6760	01/04/2012	$21.94
	ACADEMY SPORTS #103	01/05/2012	$126.24
	BLUESTEIN WHOLESALE COMPA	01/06/2012	$476.69
	BLUESTEIN WHOLESALE COMPA	01/13/2012	$476.69
	WM SUPERCENTER	01/19/2012	$60.56
			$1,665.55
STEPHANIE RILEY	VELVETEX	01/05/2012	$757.56
	OFFICE DEPOT #1214	01/23/2012	$25.62
	CLOTHING WORLD INC	01/25/2012	$139.09
			$922.27
TERRELL BROWN	MSA-HEADQUARTERS #1	01/06/2012	$362.57

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL BROWN	LOWES #00499	01/11/2012	$22.43
	WW GRAINGER	01/12/2012	$327.42
	WM SUPERCENTER	01/19/2012	$85.19
			$797.61
THEODORE A MARTIN	OFFICE MAX	01/07/2012	$18.17
	QUICK COPIES OF GREENW	01/06/2012	$39.16
			$57.33
TINA ROBINETTE	OFFICE DEPOT #200	01/09/2012	$112.86
			$112.86
WANDA P COOKE	STAPLS7081655510000001	01/19/2012	$250.50
	STAPLS7081949184000001	01/27/2012	$19.97
			$270.47

Total for DEPT OF LABOR,LICENSING,& REGULATION: $53,194.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	GOODYEAR AUTO SVC CT 2367	01/08/2012	$29.35
			$29.35
ADAM KEETER	MR. LUBE #5	01/17/2012	$46.57
	WYNN ENTERPRISES, LLC	01/18/2012	$421.78
			$468.35
ADAM REX	SUN PRINTING/PLANNING OUR	01/03/2012	$19.26
	LOWES #02520	01/03/2012	$43.60
	TRACTOR-SUPPLY-CO #0453	01/03/2012	$26.74
	WM SUPERCENTER	01/03/2012	$92.37
	LOWES #02520	01/04/2012	$200.99
	FREDS 00024653	01/03/2012	$23.86
	HEDGEPATHS OUTDOOR POWER	01/04/2012	$32.10
	CLARENCE T SUMMER INC	01/09/2012	$20.17
	WM SUPERCENTER	01/12/2012	$2.11
	WM SUPERCENTER	01/12/2012	$1.90
			$463.10
AL CROSBY	CENTRAL TRUE VALUE	01/05/2012	$34.46
	BIG LOTS #002100002196	01/05/2012	$16.20
	MEGA ACCESS CONTROLS	01/17/2012	$87.00
	CENTRAL TRUE VALUE	01/20/2012	$67.49
	USPS 45084004308221152	01/30/2012	$16.20
			$221.35
ALBERT SEGARS	LOWES #01521	01/10/2012	$76.27
	MIKES MARINE REPAIR INC	01/20/2012	$521.80
			$598.07
ALLAN HAZEL	MEMPHIS NET & TWINE CO.	01/09/2012	$88.52
	LOWES #00661	01/24/2012	$21.66
	WEST MARINE 1264	01/27/2012	$272.44
			$382.62
ALLEN BRIDGMAN	BTS #12	01/07/2012	$20.00
	REI COM	01/09/2012	$153.01
	FORESTRY SUPPLIERS	01/10/2012	$520.16
	AGRI SOUTH INC	01/11/2012	$14.76
	SCHOFIELD HARDWARE INC	01/25/2012	$10.95
			$718.88
ALLISON KREUTZER	AMAZON MKTPLACE PMTS	01/04/2012	$46.85
	LOWES #00661	01/17/2012	$24.19
			$71.04
ALVIN STOKES	HARGRAY COMMUNICATIONS	12/30/2011	$340.61
	AIRGAS NAT WELDERS #192	01/03/2012	$19.58
	STAPLES 00111906	01/10/2012	$10.14
	HILTON HEAD GM	01/24/2012	$10.22
	FORMS AND SUPPLY - AOPD	01/24/2012	$129.59
	PIGGLY WIGGLY 023	01/26/2012	$36.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	FORMS AND SUPPLY - AOPD	01/25/2012	$145.48
			$691.98
AMANDA FORNAL	FORESTRY SUPPLIERS	01/04/2012	$41.68
	LOWES #00661	01/18/2012	$18.14
	LOWES #00661	01/24/2012	$14.80
	VWR INTERNATIONAL INC	01/25/2012	$478.58
	VWR INTERNATIONAL INC	01/25/2012	$51.29
	LOWES #00661	01/26/2012	$34.68
	VWR INTERNATIONAL INC	01/27/2012	$121.22
			$760.39
AMANDA STROUD	LEXINGTON PRINTING	01/04/2012	$341.33
	APEXGRAPHIX	01/17/2012	$10.65
			$351.98
AMY BREEDLOVE	THE UPS STORE 3497	01/05/2012	$15.18
	TRI-COUNTY ACE BLDRS S	01/20/2012	$96.29
	THE UPS STORE 3497	01/19/2012	$15.18
	FORESTRY SUPPLIERS	01/20/2012	$828.21
	WM SUPERCENTER	01/17/2012	$72.76
			$1,027.62
AMY DUKES	FORMS AND SUPPLY - AOPD	01/05/2012	$138.44
	OFFICE DEPOT #2221	01/09/2012	$115.49
			$253.93
AMY STATON	BLUE RIDGE AUTOMOTIVE	01/25/2012	$184.91
			$184.91
ANDRE THOMPSON	WM SUPERCENTER	01/12/2012	$11.09
			$11.09
ANDREW GODOWNS	MIKES MARINE REPAIR INC	01/03/2012	$487.20
			$487.20
ANGELA BROWN	USPS 45148102429802592	12/30/2011	$6.32
	CLICK2MAIL	01/09/2012	$211.69
	FORMS AND SUPPLY - AOPD	01/24/2012	$74.03
			$292.04
APRIL GRAVES	BLANCHARD EQUIPMENT HAMPT	01/03/2012	$365.25
	TUTEN'S IGA	01/10/2012	$2,379.99
	MORRIS-LOCAL NEWSPAPER	01/18/2012	$310.20
	LOWES #01533	01/18/2012	$22.43
	TARGET.COM	01/20/2012	$317.96
	STAPLS9224146069000	01/20/2012	$14.97
			$3,410.80
APRIL SMITH	CLARENDON AUTO PARTS	01/04/2012	$99.15
	WM SUPERCENTER	01/06/2012	$27.32
	XPRESS LUBE	01/10/2012	$57.30
	WM SUPERCENTER	01/12/2012	$97.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$281.30
BEN DUNCAN	WC MANUFACTURING	01/10/2012	$742.49
	EWOOMALL	01/18/2012	$133.78
			$876.27
BEN DYAR	WILLIAMSON WELDING	01/06/2012	$75.00
	WEST MARINE 1264	01/06/2012	$44.88
	SUSPENSION CONNECTION	01/12/2012	$701.28
	AUTOZONE #1004	01/11/2012	$23.29
	TOTALEVENT	01/11/2012	$417.00
	AUTOZONE #1004	01/21/2012	$117.53
	KANGAROO EXP 3876	01/20/2012	$3.20
	PUBLIX 845	01/20/2012	$2.56
	ALL SEASONS TRUE VALUE	01/24/2012	$7.57
	LOWES #00661	01/25/2012	$101.66
	ALL SEASONS TRUE VALUE	01/26/2012	$35.05
			$1,529.02
BENJAMIN STONE	HARBOR FREIGHT TOOLS 129	01/04/2012	$32.52
	THE WEBSTAURANT STORE	01/04/2012	$80.57
	ATAFA.COM/OPENTIP.COM	01/04/2012	$37.68
	LOWES #00661	01/17/2012	$12.98
	NATIONAL SHELLFISHERIE	01/18/2012	$50.00
	FORESTRY SUPPLIERS	01/17/2012	$90.95
	FORESTRY SUPPLIERS	01/19/2012	$72.29
			$376.99
BENJAMIN THOMAS IV	SWEETWATER BP	01/02/2012	$22.00
	BBB INVESTMENTS	01/06/2012	$23.00
	JIFFY LUBE #1275	01/30/2012	$79.91
			$124.91
BENJAMIN WHALEY JR	MONRO MUFFLER 00003582	01/11/2012	$34.59
	OREILLY AUTO 00019802	01/11/2012	$72.64
			$107.23
BRAD FLOYD	DELTA AIR 0062366866574	01/18/2012	$211.20
	FORESTRY SUPPLIERS	01/19/2012	$72.43
	LOWES #01120	01/20/2012	$60.22
			$343.85
BRADLEY MCABEE	ADVANCE AUTO PARTS 6528	01/10/2012	$149.22
	ADVANCE AUTO PARTS 6528	01/24/2012	$126.24
			$275.46
BRANDON ELEBY	USPS 45586004629805074	01/27/2012	$6.00
			$6.00
BRANDON SHERRILL	THE UPS STORE 1294	01/04/2012	$16.53
	THE SUPPLY CACHE INC	01/05/2012	$33.75
	SEARS ROEBUCK 2705	01/11/2012	$38.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON SHERRILL	BCT SOUTH CAROLINA	01/13/2012	$22.68
	OFFICE DEPOT #336	01/12/2012	$92.75
	FORESTRY SUPPLIERS	01/12/2012	$538.68
	FORESTRY SUPPLIERS	01/17/2012	$19.75
	THE SUPPLY CACHE INC	01/19/2012	$8.00
	LOWES #01075	01/24/2012	$10.82
	KMART 04317	01/25/2012	$2.58
	LOWES #01075	01/30/2012	$16.70
			$801.08
BRANT ELLIOTT	COX BROTHERS INC	01/04/2012	$140.00
	STUCKEY BROTHERS PARTS	01/12/2012	$54.86
			$194.86
BRETT MOULE	OFFICE DEPOT #332	01/09/2012	$26.74
	FORMS AND SUPPLY - AOPD	01/09/2012	$1,386.68
			$1,413.42
BRIAN CORBETT	SHELL RAPID LUBE	12/28/2011	$33.00
	SHELL RAPID LUBE	01/04/2012	$20.00
			$53.00
BRIAN CRAWFORD	HONDA KAWASAKI SUZUKI	01/21/2012	$299.55
	CENTRAL TRUE VALUE	01/24/2012	$5.93
			$305.48
BRIAN JACOBS	GRANTS EXPRESS III	01/05/2012	$38.95
			$38.95
BRIAN KAMINSKAS	MASON TIRE CO 56700040	01/04/2012	$180.19
	THE BOAT SHED SALES AND S	01/18/2012	$285.06
	THE BOAT SHED SALES AND S	01/18/2012	$20.40
			$485.65
BRIAN LONG	SPORTSMANS WAREHOUSE 155	12/30/2011	$133.73
			$133.73
BROCK RENKAS	WHOLESALE SOLAR	01/06/2012	$1,623.00
			$1,623.00
BRYAN FRAZIER	LOWES #00661	01/09/2012	$43.13
			$43.13
BRYAN GLOVER	WM SUPERCENTER	01/06/2012	$12.78
	RANDY'S TIRE & LUBE	01/06/2012	$40.57
	WM SUPERCENTER	01/12/2012	$30.20
	LOWES #00539	01/29/2012	$30.99
			$114.54
BRYAN GROOMS	HILL TIRE CENTER	01/19/2012	$138.46
	AMERIGAS PROPANE LP	01/19/2012	$313.26
	CENTRAL TRUE VALUE	01/23/2012	$138.26
			$589.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	FORMS AND SUPPLY - AOPD	01/11/2012	$220.61
	OFFICE DEPOT #2349	01/12/2012	$34.85
	PARTS PEOPLE COM INC	01/16/2012	$34.08
	NEOPOST USA	01/19/2012	$588.50
	FORMS AND SUPPLY - AOPD	01/26/2012	$95.05
			$973.09
BRYAN REECE	GEORGETOWN AUTO PARTS	01/06/2012	$507.25
	GEORGETOWN AUTO PARTS	01/09/2012	$32.67
	GEORGETOWN AUTO PARTS	01/11/2012	$609.49
	GEORGETOWN AUTO PARTS	01/19/2012	$39.87
	TRACTOR SUPPLY #1457	01/19/2012	$124.20
	PALMETTO ACE AND HOME	01/19/2012	$46.64
	BATTERIES PLUS #23	01/20/2012	$419.90
	BASS PRO SHOPS	01/24/2012	$111.16
	BASS PRO ONLINE	01/27/2012	$151.40
			$2,042.58
CARL BUSSELLS	WEBYCORP	01/04/2012	$177.96
	WM SUPERCENTER	01/05/2012	$122.61
			$300.57
CARY DAVIS	TYLER TIRE AND AUTO CENTE	01/03/2012	$29.97
	STAPLES 00108449	01/25/2012	$34.52
			$64.49
CATHERINE LOWNSBURY	CAPE ROMAIN MARINE	01/04/2012	$10.73
	CARVER INDUSTRIES	01/09/2012	$611.10
	WM SUPERCENTER	01/09/2012	$86.25
	ADVANCE AUTO PARTS #5460	01/11/2012	$9.21
	WEST MARINE 1258	01/19/2012	$388.41
	HONDA KAWASAKI SUZUKI	01/19/2012	$300.90
	CAPE ROMAIN MARINE	01/27/2012	$175.32
	WEST MARINE 1258	01/26/2012	$26.37
			$1,608.29
CATHY BAZZEL	LUCAS ELEC CO. INC.	01/06/2012	$279.16
	USPS 45358004408221988	01/17/2012	$100.80
	ATLANTIC INC	01/24/2012	$249.00
	ATLANTIC INC	01/24/2012	$996.00
			$1,624.96
CATHY COOK	CARQUEST 01013036	01/05/2012	$52.90
	WALTERBORO CASH & CARR	01/05/2012	$192.40
	WESTBURY ACE HARDWARE	01/17/2012	$106.95
	BUTLER'S LP GAS, INC	01/23/2012	$202.50
	SHELL OIL 57545043507	01/10/2012	$902.97
			$1,457.72
CHAD HOLBROOK	HILL TIRE CENTER	12/30/2011	$36.85
	FISHERMAN'S HEADQUARTE	01/19/2012	$359.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$396.82
CHARLES COVINGTON	BROCKS AUTO REPAIR	01/03/2012	$55.95
	S AND D AUTO PARTS	01/04/2012	$170.92
	WM SUPERCENTER	01/06/2012	$35.58
	FUNDERBURK'S AUTO VALU	01/09/2012	$66.95
	S AND D AUTO PARTS	01/11/2012	$5.81
	LEWISGOETZCO INC	01/13/2012	$64.80
	ALTMAN TRACTOR & EQUIPME	01/13/2012	$20.74
			$420.75
CHARLES HAMILTON	LOWES #01533	01/19/2012	$190.37
	THE HOME DEPOT 1115	01/19/2012	$426.93
	LOWES #01533	01/25/2012	$227.90
			$845.20
CHARLES RUTH	KEYS PRINTING	01/04/2012	$638.79
			$638.79
CHRIS GREGORY	DEHART AUTO PARTS CO INC	01/05/2012	$103.33
	FLINT EQUIP CO W COLUMB	01/19/2012	$750.62
	US PATRIOT	01/19/2012	$130.54
			$984.49
CHRIS HEINTZE	XPRESS LUBE OF CLEMSON	01/04/2012	$168.27
	LAKE HARTWELL FISH	01/12/2012	$52.99
	ADVANCE AUTO PARTS #5680	01/24/2012	$88.57
			$309.83
CHRIS MANGUM	TRACTOR-SUPPLY-CO #0485	01/03/2012	$267.49
	NAPA STORE 1015002	01/23/2012	$146.77
			$414.26
CHRIS THOMASON	BLACK'S SUPPLY	01/03/2012	$18.73
	BARNWELL SERVICE CENTER	01/11/2012	$40.62
	AIKEN OFFICE SUPPLY #2	01/12/2012	$10.68
	BLACK RIVER MARINE	01/13/2012	$328.54
			$398.57
CHRISTINE HAND	WM SUPERCENTER	01/08/2012	$43.73
	WEST MARINE 1264	01/15/2012	$10.32
	LL BEAN MAILORDER	01/19/2012	$959.00
	Amazon.com	01/27/2012	$30.42
	Amazon.com	01/28/2012	$17.30
	Amazon.com	01/29/2012	$43.05
			$1,103.82
CHRISTOPHER BROWN	ALL SEASONS TRUE VALUE	01/05/2012	$15.84
	SXM SIRIUSXM.COM/ACCT	01/05/2012	$49.57
	LOWES #00661	01/09/2012	$25.90
	NATL MARINE FISH	01/11/2012	$20.00
			$111.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER GARNER	PIGGLY WIGGLY 026	01/06/2012	$8.43
	WEST MARINE 1264	01/06/2012	$54.48
	SPEE DEE OIL CHANGE & TU	01/11/2012	$40.61
	ADVANCE AUTO PARTS #5900	01/11/2012	$17.35
	ROGUE MOTION	01/26/2012	$405.00
			$525.87
CLIFFORD DERIENZO	THE BOAT DOCTOR	01/23/2012	$902.35
			$902.35
CODY BRITT	GAPWAY TIRE SERVICE	01/25/2012	$75.13
			$75.13
CORBETT NORWOOD	LOWES #00661	01/05/2012	$235.13
	SEELS OUTBOARD WEST ASHLE	01/06/2012	$71.50
	WEBYCORP	01/18/2012	$85.00
			$391.63
CORY DRENNAN	LOWES #00518	01/03/2012	$32.04
	OFFICE MAX	01/03/2012	$9.62
	TRACTOR-SUPPLY-CO #0471	01/05/2012	$14.91
	GREENWOOD COOPERATIV	01/03/2012	$124.00
	MR. LUBE #5	01/09/2012	$44.43
	TRACTOR-SUPPLY-CO #0471	01/09/2012	$32.69
	WHITE HARDWARE 35	01/10/2012	$5.34
	SIERRA TRADING POST COM	01/17/2012	$117.26
	LOWES #00518	01/19/2012	$137.97
	BenMeds 1018421333	01/21/2012	$849.17
	CODE 2	01/26/2012	$498.00
			$1,865.43
DAN PEEPLES	STARR TRACKS	01/03/2012	$46.71
	BRUNSON BUILDING SUPPLY	01/03/2012	$301.40
	BLANCHARD EQUIPMENT HAMPT	01/03/2012	$93.05
	WIGGINS & SON	01/03/2012	$59.83
	CARQUEST AUTO PARTS	01/05/2012	$114.95
	BLANCHARD EQUIPMENT HAMPT	01/09/2012	$316.12
	WIGGINS & SON	01/13/2012	$28.78
	DR. TIRE INC	01/13/2012	$619.97
	CARQUEST AUTO PARTS	01/13/2012	$31.69
	BLANCHARD EQUIPMENT HAMPT	01/18/2012	$896.51
	ADVANCE AUTO PARTS #9847	01/18/2012	$101.05
	MURDAUGH/KUBOTA	01/20/2012	$246.97
	CARQUEST AUTO PARTS	01/20/2012	$7.88
	DR. TIRE INC	01/20/2012	$190.68
	BLANCHARD EQUIPMENT HAMPT	01/23/2012	$272.04
	DR. TIRE INC	01/24/2012	$164.36
	STARR TRACKS	01/24/2012	$14.45
			$3,506.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAN RANKIN	THE FISH TROUGH	01/05/2012	$161.68
	BETTER CAR WASH	01/24/2012	$7.00
			$168.68
DANIEL BAKER	MR. LUBE #3	01/05/2012	$178.82
			$178.82
DANIEL BARRINEAU	SIGNS PLUS	01/06/2012	$153.25
	WESTBURY ACE HARDWARE	01/06/2012	$14.73
	MIKES MARINE REPAIR INC	01/12/2012	$47.03
	HALL SIGNS INC	01/19/2012	$36.54
	MIKES MARINE REPAIR INC	01/20/2012	$391.58
			$643.13
DANIEL BEACH	RUFFIN FARM SUPPLY	01/03/2012	$710.48
	WALTERBORO DO IT B	01/18/2012	$11.95
	NAPA AUTO 0030273	01/18/2012	$11.56
	WM SUPERCENTER	01/23/2012	$86.89
	WESTBURY ACE HARDWARE	01/23/2012	$40.25
	WESTBURY ACE HARDWARE	01/23/2012	$307.07
			$1,168.20
DANIEL HOOD	LOWES #01751	01/18/2012	$7.05
	VALVOLINE INSTANT OIL CHA	01/17/2012	$39.50
			$46.55
DANIEL RUSS	CENTRAL TRUE VALUE	01/23/2012	$28.89
	WM SUPERCENTER	01/23/2012	$217.24
	WEST MARINE #134	01/23/2012	$73.27
	INNOVATIVE NET SYSTEMS	01/25/2012	$1,692.00
	WM SUPERCENTER	01/27/2012	$155.39
	ATLANTIC COAST AUTO	01/27/2012	$14.52
	WEST MARINE #134	01/27/2012	$37.91
			$2,219.22
DAVID FOX	BLUE RIDGE AUTOMOTIVE	01/06/2012	$31.25
			$31.25
DAVID LONG	MIKES MARINE REPAIR INC	01/23/2012	$554.37
	LOW COUNTRY MARINE INC	01/24/2012	$561.40
			$1,115.77
DAVID LUCAS	BLUE DOG INK COM	01/04/2012	$347.64
	B & H PHOTO-VIDEO.COM	01/05/2012	$477.60
	FORMS AND SUPPLY - AOPD	01/19/2012	$212.92
	BLUE DOG INK COM	01/23/2012	$368.87
	USPS 45180402029801016	01/26/2012	$190.00
			$1,597.03
DAVID TANT	CARQUEST AUTO PARTS	01/02/2012	$599.21
	CARQUEST AUTO PARTS	01/02/2012	$63.94
	BLANCHARD EQUIPMENT HAMPT	01/12/2012	$487.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TANT	CARQUEST AUTO PARTS	01/12/2012	$250.62
	CARQUEST AUTO PARTS	01/20/2012	$76.96
	CARQUEST AUTO PARTS	01/24/2012	$57.35
	BenMeds 1018435285	01/25/2012	$139.05
	BenMeds 1018435284	01/25/2012	$422.68
	CARQUEST AUTO PARTS	01/27/2012	$81.76
	WIGGINS & SON	01/27/2012	$108.90
			$2,288.16
DAVID ULRATH	NAPA AUTO PARTS KERSHAW	01/03/2012	$42.61
	THE HOME DEPOT #8913	01/23/2012	$235.55
	THE HOME DEPOT #8913	01/26/2012	$142.14
			$420.30
DEAN CAIN	WEST MARINE #518	01/05/2012	$172.34
			$172.34
DEAN HARRIGAL	WM SUPERCENTER	01/06/2012	$23.44
	WESTBURY ACE HARDWARE	01/11/2012	$25.80
	WESTBURY ACE HARDWARE	01/11/2012	$120.29
	HILL TIRE CENTER	01/11/2012	$57.26
	USAIRWAYS 0378736896487	01/17/2012	$458.20
	LOWES #00655	01/19/2012	$158.41
	TRACTOR SUPPLY COMPANY #	01/19/2012	$244.10
	THE POST AND COURIER	01/24/2012	$66.36
	Amazon.com	01/28/2012	$80.00
	Amazon.com	01/30/2012	$160.00
			$1,393.86
DEANNA RUTH	ELVIS SERVICE COMPANY	01/03/2012	$76.80
	BCT SOUTH CAROLINA	01/25/2012	$33.28
	ELVIS SERVICE COMPANY	01/30/2012	$76.80
	Voss Signs	01/30/2012	$400.00
			$586.88
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	12/31/2011	$119.98
	LOWES #00499	01/05/2012	$89.93
	SEARS ROEBUCK 4474	01/05/2012	$633.30
	TIME WARNER CABLE CDB	01/06/2012	$104.90
	LOWES #00499	01/07/2012	$68.17
	RASIX COMPUTER CENTER	01/19/2012	$1,476.59
			$2,492.87
DELIAH ARRINGTON	USPS 45080095525300625	01/09/2012	$5.20
	FISHER SCI CHI	01/11/2012	$62.06
	YEAR ROUND POOL COMPANY I	01/11/2012	$76.83
	AMERIGAS PROPANE 5671	01/12/2012	$1,885.04
	FISHER SCI CHI	01/14/2012	$75.59
	FERGUSON ENT #589	01/25/2012	$45.91
	FERGUSON ENT #589	01/26/2012	$153.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DELIAH ARRINGTON	THE HOME DEPOT 1115	01/26/2012	$26.70
	THE HOME DEPOT 1115	01/27/2012	$19.24
	FERGUSON ENT #589	01/30/2012	$91.83
			$2,441.45
DENISE C RICE	USA MOBILITY WIRELE	01/05/2012	$57.83
	FEDEX 060704330404522	01/10/2012	$8.68
	FEDEX 737332715005474	01/10/2012	$7.74
	FEDEX 854431451092	01/12/2012	$194.06
	FEDEX 854431451107	01/12/2012	$218.11
	FEDEX 402034005	01/29/2012	$12.44
			$498.86
DENISE FROEHLE	PALMETTO FRAMING SUPPLIES	01/09/2012	$66.88
	ISTOCK INTERNATIONAL	01/10/2012	$18.50
	BROCHURE HOLDERS 4 U COM	01/20/2012	$32.60
	COLUMBIA BUSINESS FORMS	01/20/2012	$350.00
			$467.98
DENISE FROST	APPTBIZCARDEXPRESS	01/05/2012	$97.53
	LEXINGTON PRINTING	01/10/2012	$157.29
	FORMS AND SUPPLY - AOPD	01/13/2012	$49.10
	ULINE SHIP SUPPLIES	01/25/2012	$56.18
			$360.10
DENTIS RILEY	STAPLES 00108779	01/06/2012	$26.74
			$26.74
DERRELL SHIPES	USAIRWAYS 0378736935159	01/17/2012	$476.70
			$476.70
DEWAYNE PATTERSON	LOWES #00661	01/12/2012	$188.15
	PIGGLY WIGGLY 026	01/18/2012	$185.55
	DOSCHER'S IGA #12	01/18/2012	$173.08
	ARC SERVICES/TRAINING	01/26/2012	$400.00
	Charleston Rubber and Gas	01/27/2012	$421.59
			$1,368.37
DON MILES	PEPBOYS STORE 152	12/30/2011	$95.83
	LEE TRANSPORT EQUIPMENT	01/04/2012	$609.90
	S E FARM EQUIP CO	01/05/2012	$121.34
	STAPLES 00103234	01/04/2012	$87.11
	WOODS & WATER OUTDOOR SPY	01/06/2012	$555.33
	THE HOME DEPOT 1110	01/08/2012	$33.47
	YOUNG'S TRUE VALUE	01/10/2012	$49.21
	SAMS HOME CENTER	01/17/2012	$7.54
	YOUNG'S TRUE VALUE	01/18/2012	$17.89
	SOUTHERN FASTENING SYSTEM	01/18/2012	$50.00
	LOWES #00433	01/20/2012	$115.50
	MANN TOOL & SUPPLY	01/20/2012	$486.83
	RICHLAND INDUSTRIAL	01/20/2012	$148.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DON MILES	S E FARM EQUIP CO	01/25/2012	$208.23
			$2,586.86
DONALD ADAMS	THE TIRE SHOP	01/16/2012	$783.92
			$783.92
DONNA MAPLES	DESIGN LAB	01/03/2012	$139.96
	DESIGN LAB	01/05/2012	$29.32
	DESIGN LAB	01/20/2012	$228.91
	FEDEX 873974104697	01/25/2012	$34.46
			$432.65
DOROTHY PHILLIPS	NACD	01/17/2012	$266.87
			$266.87
DOUG COOKE	GE APPLIANCE SALES #215	01/18/2012	$936.00
	LOWES #02464	01/25/2012	$139.32
	LOWES #02464	01/26/2012	$128.52
			$1,203.84
DREW ROBB	CAROLINA POWER EQUIPMENT	01/18/2012	$90.91
	THE BOAT DOCTOR	01/23/2012	$446.12
	SOUTHEASTERN CONCRETE PRO	01/24/2012	$100.00
	WM SUPERCENTER	01/25/2012	$25.48
	LOWES #01064	01/26/2012	$343.74
			$1,006.25
DUBOSE GRIFFIN	VWR INTERNATIONAL INC	12/30/2011	$57.41
			$57.41
EDDIE LEE	AUTO GLASS WORKS	01/18/2012	$44.67
			$44.67
EDWIN OTT	MR. LUBE #3	01/27/2012	$39.64
			$39.64
ELIZABETH BRADLEY	FEDEX 400527811	12/30/2011	$15.21
	AUTHORIZENET	01/02/2012	$110.91
	FEDEX 400659296	01/03/2012	$115.56
	POWERS SOLUTIONS	01/03/2012	$722.25
	FEDEX 400972623	01/10/2012	$128.18
	FEDEX 401357537	01/17/2012	$149.19
	FEDEX 401738142	01/24/2012	$121.26
	FEDEX 401945738	01/26/2012	$10.74
			$1,373.30
ELIZABETH MILLER	LOWES #00539	01/27/2012	$3.49
			$3.49
ELLIOT SHULER	HOLLY HILL FARM CE	01/12/2012	$127.76
			$127.76
EMILY COPE	DELANEY MEETING &	01/09/2012	$395.00
			$395.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC GANTT	OREILLY AUTO 00021865	01/03/2012	$125.79
			$125.79
ERIC VAUGHN	GUNNELLS MARINE UNLIMITED	01/16/2012	$1,904.10
			$1,904.10
ERIN KOCH	PROFESSIONAL PRINTERS	01/05/2012	$270.71
			$270.71
ERIN LEVESQUE	PCNATION/OFFICENATION	01/16/2012	$132.53
			$132.53
ERNEST BROWN	FOUNTAIN POWERBOATS INC	01/04/2012	$105.02
	DONOVAN MARINE	01/11/2012	$38.99
	AMERICAN SUZUKI MOTOR CO	01/11/2012	$15.80
	WAL-MART	01/26/2012	$27.08
	WEST MARINE 1264	01/26/2012	$92.13
	WAL-MART	01/27/2012	$20.57
			$299.59
EZRA ARNOLD	BTS #23	01/17/2012	$34.05
			$34.05
FELICIA SANDERS	USPS 45546004508222556	01/27/2012	$30.95
			$30.95
FORREST SESSIONS	COLEPARMER 00106013	01/18/2012	$73.85
	CENTRAL TRUE VALUE	01/25/2012	$15.88
	CENTRAL TRUE VALUE	01/30/2012	$14.57
	CENTRAL TRUE VALUE	01/30/2012	$8.63
			$112.93
FRANCIS MITCHUM	FORMS AND SUPPLY - AOPD	01/05/2012	$103.99
	KMART 04953	01/06/2012	$203.34
	LEONARD BUILDING & TRUCK	01/27/2012	$72.90
	NORTHERN TOOL EQUIP	01/27/2012	$58.54
			$438.77
FRANK SIMS	GEORGETOWN AUTO PARTS	01/04/2012	$50.39
	1 GEORGETOWN MILL SUPP	01/03/2012	$387.26
	GEORGETOWN AUTO PARTS	01/05/2012	$68.22
	HILL TIRE CENTER	01/04/2012	$240.66
	THOMAS SUPPLY COMPANY INC	01/05/2012	$428.35
	BLANCHARD MACH GEORGETOWN	01/06/2012	$57.40
	THOMAS SUPPLY COMPANY INC	01/09/2012	$11.16
	GEORGETOWN SMALL ENGIN	01/10/2012	$35.22
	THOMAS SUPPLY COMPANY INC	01/10/2012	$10.37
	HILL TIRE CENTER	01/10/2012	$55.25
	WM SUPERCENTER	01/12/2012	$171.14
	1 GEORGETOWN MILL SUPP	01/11/2012	$12.72
	COASTAL NISSAN CHEV CADIL	01/11/2012	$306.00
	DAWSON LUMBER CO	01/12/2012	$95.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	1 GEORGETOWN MILL SUPP	01/12/2012	$121.13
	GEORGETOWN SMALL ENGIN	01/17/2012	$48.15
	THOMAS SUPPLY COMPANY INC	01/17/2012	$177.71
	1 GEORGETOWN MILL SUPP	01/17/2012	$223.58
	GEORGETOWN AUTO PARTS	01/18/2012	$32.51
	THOMAS SUPPLY COMPANY INC	01/18/2012	$121.67
	GEORGETOWN AUTO PARTS	01/19/2012	$433.09
	THOMAS SUPPLY COMPANY INC	01/18/2012	$31.95
	WM SUPERCENTER	01/19/2012	$78.22
	DAWSON LUMBER CO	01/19/2012	$137.43
	FASTENAL COMPANY01	01/19/2012	$163.21
	GEORGETOWN SMALL ENGIN	01/19/2012	$181.49
	THOMAS SUPPLY COMPANY INC	01/19/2012	$31.22
	1 GEORGETOWN MILL SUPP	01/20/2012	$64.47
	GEORGETOWN AUTO PARTS	01/20/2012	$87.37
	1 GEORGETOWN MILL SUPP	01/19/2012	$232.90
	GEORGETOWN AUTO PARTS	01/23/2012	$12.95
	DAWSON LUMBER CO	01/23/2012	$19.85
	WM SUPERCENTER	01/25/2012	$14.36
	THOMAS SUPPLY COMPANY INC	01/24/2012	$34.40
	GEORGETOWN AUTO PARTS	01/25/2012	$11.38
	THOMAS SUPPLY COMPANY INC	01/25/2012	$45.90
	1 GEORGETOWN MILL SUPP	01/25/2012	$117.47
	THOMAS SUPPLY COMPANY INC	01/27/2012	$47.87
	THOMAS SUPPLY COMPANY INC	01/26/2012	$137.34
			$4,537.64
GABRIEL GILMORE	JHAAK FLEET SERVICES	01/10/2012	$170.89
			$170.89
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	01/11/2012	$58.64
	WM SUPERCENTER	01/28/2012	$88.37
	RADIO SHACK	01/28/2012	$215.98
			$362.99
GARY STEPHENS	NICHOLS AUTOMO00232025	12/30/2011	$44.03
	K & W AG CENTER	01/10/2012	$341.97
	L & L OFFICE SUPPLY	01/10/2012	$45.20
	TRACTOR SUPPLY #1444	01/16/2012	$34.22
	EPTING TURF & TRACTOR INC	01/13/2012	$595.70
	CLINTON TRUE VALUE HDW	01/18/2012	$15.33
	EPTING TURF & TRACTOR INC	01/13/2012	$8.03
	US PATRIOT	01/18/2012	$391.62
	KINGS OUTDOOR POWER EQUIP	01/27/2012	$53.39
			$1,529.49
GARY WILSON JR	BRADY'S FRAME AND ALIG	01/26/2012	$535.39
			$535.39
GEORGE BANNISTER	WM SUPERCENTER	12/31/2011	$44.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE BANNISTER	WM SUPERCENTER	01/13/2012	$123.50
	WM SUPERCENTER	01/24/2012	$49.34
			$216.93
GEORGE DUKES IV	WWW.MCAFEEPROTECTION.COM	12/27/2011	$64.98
	FORMS AND SUPPLY - AOPD	01/13/2012	$215.99
	WEST MARINE #197	01/13/2012	$136.48
	Staples Tech Soln	01/14/2012	$157.42
	LOWES #00499	01/26/2012	$175.74
			$750.61
GEORGE RIEKERK	WEST MARINE 1264	01/04/2012	$25.52
	ISLAND OUTBOARD SERVICES	01/19/2012	$887.90
			$913.42
GERALD MOORE	THE HOME DEPOT #1129	01/05/2012	$124.42
	JORDANS ACE HDWE	01/25/2012	$348.34
	THE HOME DEPOT #1129	01/25/2012	$36.14
	THE HOME DEPOT #1129	01/25/2012	$481.13
			$990.03
GILBERT ALLEN	BULLS BAY TRUE VALUE SUP	01/02/2012	$47.03
	GEORGETOWN AUTO PARTS	01/03/2012	$224.46
	THOMAS SUPPLY COMPANY INC	01/03/2012	$71.87
	CAPE ROMAIN MARINE	01/10/2012	$49.88
	WM SUPERCENTER	01/24/2012	$34.41
	SOUTHERN MACHINE AND TOOL	01/24/2012	$1,245.50
			$1,673.15
GREG HUDSON	BUTLER'S LP GAS, INC	01/16/2012	$535.60
			$535.60
GREG LYNCH	PARSONS AUTO AND RADIATOR	01/03/2012	$1,961.97
	BULLS BAY TRUE VALUE SUP	01/04/2012	$17.32
	CAPE ROMAIN MARINE	01/06/2012	$66.67
	TRACTOR SUPPLY CO #1564	01/21/2012	$47.90
	AMAZON MKTPLACE PMTS	01/24/2012	$574.08
			$2,667.94
GREGG LOWERY	JEFF GAINEY'S LUBE CENTE	01/20/2012	$39.00
			$39.00
H LYNWOOD KEARSE	BETTER OFFICE SUPPLY S	12/30/2011	$560.00
	PINE PRESS OF LEXINGTO	01/03/2012	$81.74
	GEIGER O'CAIN	01/04/2012	$988.52
	SHOE DEPT 1457	01/14/2012	$9.62
	TAYLOR AUTO SERVICE LLC	01/12/2012	$51.80
	WM SUPERCENTER	01/14/2012	$29.96
	FRANKS CAR WASH	01/12/2012	$8.00
	LOWES #00385	01/17/2012	$10.67
	TRACTOR SUPPLY # 1365	01/27/2012	$96.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,836.61
HAL BEARD	OFFICE DEPOT #2196	01/09/2012	$21.37
			$21.37
HAROLD HARKEN	KRU KEL CO	01/06/2012	$491.30
	HD SUPPLY ELEC. #5H	01/10/2012	$89.33
	LOWES #00661	01/11/2012	$109.14
	ALL SEASONS TRUE VALUE	01/12/2012	$10.84
	ENVIROMNENTAL MOTORS & PU	01/12/2012	$538.32
	ALL SEASONS TRUE VALUE	01/17/2012	$10.84
	LOWES #00661	01/17/2012	$433.14
			$1,682.91
HARVIN BROCK	FORMS AND SUPPLY - AOPD	01/13/2012	$85.19
	FORMS AND SUPPLY - AOPD	01/25/2012	$34.56
	FORMS AND SUPPLY - AOPD	01/26/2012	$8.51
	BCT SOUTH CAROLINA	01/27/2012	$16.80
			$145.06
HENRY MCCLELLAN	WM SUPERCENTER	01/26/2012	$41.59
			$41.59
HENRY STACKHOUSE	WM SUPERCENTER	01/12/2012	$181.13
	CENTRAL FLORIDA YAMAHA	01/12/2012	$1,752.00
	WM SUPERCENTER	01/13/2012	$128.03
	WC MANUFACTURING	01/25/2012	$309.19
	FORMS AND SUPPLY - AOPD	01/26/2012	$220.23
	STAPLES 00108266	01/27/2012	$236.95
			$2,827.53
HERBERT REED	THE UPS STORE 3069	01/25/2012	$56.62
	STAPLES 00115832	01/26/2012	$719.24
			$775.86
HOGAN TYLER	WM SUPERCENTER	01/10/2012	$21.27
			$21.27
HOPE MIZZELL	THE UPS STORE 3137	01/17/2012	$18.55
			$18.55
HOWARD BEATTY	SEA SCHOOL CHARLESTON	01/10/2012	$270.00
	PAXTON COMPANY	01/13/2012	$20.96
	COMNAV MARINE LTD	01/20/2012	$262.73
	ALL SEASONS TRUE VALUE	01/25/2012	$17.06
	ALL SEASONS TRUE VALUE	01/26/2012	$46.12
			$616.87
HUGH HOLLIDAY	BRADY'S FRAME AND ALIG	01/17/2012	$140.34
			$140.34
IRA RAINWATER IV	LAWMENS SAFETY SUPPLY INC	01/18/2012	$49.21
	LAWMENS SAFETY SUPPLY INC	01/20/2012	$19.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
IRA RAINWATER IV	BTS #12	01/25/2012	$28.65
			$97.64
JACK TUCKER	PARKS AUTO PARTS-MC	01/30/2012	$110.15
	CENTRAL TRUE VALUE	01/30/2012	$46.59
	CENTRAL TRUE VALUE	01/30/2012	$48.11
			$204.85
JACOB BARNETT	INTELLICAM	01/06/2012	$245.00
			$245.00
JAMES BESSINGER	WM SUPERCENTER	01/20/2012	$1.92
			$1.92
JAMES KINSEY	AUTO PARTS OF ST. GEORGE	01/13/2012	$102.83
	AUTO PARTS OF ST. GEORGE	01/17/2012	$32.08
	WATEREE DIVING CENTER	01/24/2012	$84.99
	WATEREE DIVING CENTER	01/26/2012	$30.47
	LARRY HARDEE'S AUTOMOTIVE	01/26/2012	$57.51
			$307.88
JAMES MAXWELL	WATERS TIRE	01/16/2012	$5.00
			$5.00
JAMES R LANDRUM	FORMS AND SUPPLY - AOPD	01/06/2012	$366.54
	PIDDLIN PATCH INC	01/13/2012	$41.25
	STAPLES 00111807	01/12/2012	$46.63
	SMITH CHEVROLET CADI	01/18/2012	$49.52
	BCT SOUTH CAROLINA	01/19/2012	$16.64
	FORMS AND SUPPLY - AOPD	01/23/2012	$224.68
	FORMS AND SUPPLY - AOPD	01/25/2012	$8.37
			$753.63
JAMES SHELTON	CHAMPION HONDA	01/10/2012	$5.42
	CHAMPION HONDA	01/10/2012	$48.78
	GOODYEAR A.S.C. 2346	01/24/2012	$30.55
	WM SUPERCENTER	01/25/2012	$8.84
	ADVANCE AUTO PARTS #5020	01/24/2012	$34.70
			$128.29
JAMIE DOZIER	HNS HughesNet.com	01/02/2012	$91.10
	WM EZPAY	01/05/2012	$583.18
	SPARROW AND KENNEDY TR	01/17/2012	$537.31
	HANNAY REELS INC	01/19/2012	$95.04
	FORESTRY SUPPLIERS	01/20/2012	$570.28
	QUALITY WATER TREATMENT	01/19/2012	$165.00
	SANTEE ELECTRIC COOPERAT	01/25/2012	$232.75
			$2,274.66
JARRETT GIBBONS	BERKELEY OUTDOORS MARINE	01/03/2012	$86.93
	HOODS WELDING	01/19/2012	$800.00
	CUSTOM CANVAS OF CHARLEST	01/23/2012	$100.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$986.93
JASON BETTINGER	FORMS AND SUPPLY - AOPD	01/19/2012	$73.58
	FORMS AND SUPPLY - AOPD	01/25/2012	$158.70
	FORMS AND SUPPLY - AOPD	01/26/2012	$41.60
	FORMS AND SUPPLY - AOPD	01/26/2012	$21.20
			$295.08
JASON DEAVERS	CENTRAL TRUE VALUE	01/12/2012	$36.70
	NAPA AUTO PARTS	01/18/2012	$537.42
	NAPA AUTO PARTS	01/18/2012	$412.60
	NAPA AUTO PARTS	01/23/2012	$193.26
	CENTRAL TRUE VALUE	01/25/2012	$142.78
	TRACTOR SUPPLY # 1349	01/27/2012	$232.82
			$1,555.58
JASON MARSIK	OFFICE DEPOT #336	01/03/2012	$17.27
	LOWES #01075	01/23/2012	$38.88
	LOWES #01075	01/26/2012	$139.00
			$195.15
JASON PLEMMONS	PALMETTO TIRE 00098400	01/27/2012	$51.13
			$51.13
JASON S DAVIS	WHOLESALE AUTO PARTS	01/17/2012	$105.06
	US PATRIOT	01/18/2012	$130.54
	RADIO COMMUNICATIONS SVC	01/20/2012	$86.40
	SIMPSON MANNING HDWE I	01/26/2012	$15.65
	SIMPSONS ACE HARDWARE	01/30/2012	$151.19
			$488.84
JASON SMITH	VALVOLINE INSTANT OIL CHA	12/29/2011	$43.81
			$43.81
JEAN LEITNER	METTLER-TOLEDO INC	12/30/2011	$441.00
			$441.00
JEFF WITT	RECONYX INC.	01/03/2012	$1,250.96
			$1,250.96
JEFFERY BRUNSON	MEMPHIS NET & TWINE CO.	01/04/2012	$39.10
	AIRGAS NAT WELDERS #192	01/11/2012	$274.83
	UOFA VET SCIENCE DIAGNOST	01/12/2012	$140.00
	UOFA VET SCIENCE DIAGNOST	01/12/2012	$204.00
	AQUATIC	01/13/2012	$231.23
	LOWES #01533	01/18/2012	$60.11
	THE HOME DEPOT 1115	01/17/2012	$86.05
	THE HOME DEPOT 1115	01/23/2012	$50.10
	AQUATIC	01/24/2012	$481.34
	FERGUSON ENT #589	01/24/2012	$113.34
	AQUATIC	01/26/2012	$483.13
			$2,163.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY BOYER	STAPLES 00103911	01/10/2012	$58.91
	TPM COLUMBIA	01/18/2012	$35.27
	LOWES #01064	01/23/2012	$31.65
			$125.83
JEFFREY DERRICK	QUALITY LLC	01/13/2012	$81.49
			$81.49
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	01/02/2012	$32.39
	LOWES #00661	01/05/2012	$45.74
	PIGGLY WIGGLY 026	01/08/2012	$189.77
	KITTRELL AUTO PARTS OF CA	01/11/2012	$22.40
	FOOD LION #1251	01/16/2012	$28.39
	FOOD LION #2601	01/17/2012	$6.41
	SUPERIOR DIESEL INC	01/20/2012	$69.00
	PARKS AUTO PARTS INC	01/20/2012	$92.94
	WM SUPERCENTER	01/23/2012	$7.71
	LOWES #00619	01/24/2012	$55.16
	WM SUPERCENTER	01/25/2012	$3.03
			$552.94
JEFFREY VISSAGE	PALMETTO TIRE 00098400	01/11/2012	$32.67
			$32.67
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	01/10/2012	$414.84
	MCGEE HEATING & AIR	01/12/2012	$257.00
	FORMS AND SUPPLY - AOPD	01/12/2012	$320.95
	Staples Tech Soln	01/18/2012	$277.67
	STAPLES 00118976	01/24/2012	$169.58
	FORMS AND SUPPLY - AOPD	01/27/2012	$414.84
	FORMS AND SUPPLY - AOPD	01/27/2012	$147.87
			$2,002.75
JENNIFER COLEMAN	FORMS AND SUPPLY - AOPD	12/30/2011	$15.70
	FORMS AND SUPPLY - AOPD	12/29/2011	$124.00
	FORMS AND SUPPLY - AOPD	12/29/2011	$62.12
	US PATRIOT LLC	01/04/2012	$266.00
	MOUNTAINTOP MARKETING	01/06/2012	$211.19
	PRO LINE MFG CO	01/06/2012	$472.57
	PRO LINE MFG CO	01/10/2012	$83.81
	SHOE FAIR	01/10/2012	$325.99
	FORMS AND SUPPLY - AOPD	01/16/2012	$73.63
	FORMS AND SUPPLY - AOPD	01/16/2012	$427.68
	FORMS AND SUPPLY - AOPD	01/17/2012	$8.50
	FORMS AND SUPPLY - AOPD	01/23/2012	$238.03
			$2,309.22
JEREMY COOPER	KNIGHTS MANUFACTURING CO	01/04/2012	$273.78
			$273.78
JEREMY GRIGSBY	LOWES #00661	01/06/2012	$40.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY GRIGSBY	LOWES #00661	01/09/2012	$59.02
	ALL SEASONS TRUE VALUE	01/18/2012	$10.37
	WEST MARINE 1264	01/27/2012	$117.16
			$227.07
JEREMY LEMACKS	SWEAT IMP INC	01/04/2012	$308.58
			$308.58
JERRY MARTIN	PALMETTO TIRE AND BRAK	01/11/2012	$84.27
	LAID BACK SERVICES	01/12/2012	$64.92
	JACK ROGERS TIRE INC	01/26/2012	$340.88
	US PATRIOT	01/25/2012	$130.54
			$620.61
JESSICA CLEMENTS	ALL AMERICAN TROPHY	01/09/2012	$202.62
	ALL AMERICAN TROPHY	01/10/2012	$46.65
	LORICK OFFICE PRODUCTS	01/17/2012	$730.81
	FEDEXOFFICE 00015024	01/25/2012	$315.22
			$1,295.30
JIM BULAK	WM SUPERCENTER	01/23/2012	$9.78
	SPARKLE CAR WASH	01/24/2012	$16.95
	SPRING VALLEY GOODYEAR	01/24/2012	$28.89
			$55.62
JIM LEE	SEARS DEALER 3785	12/30/2011	$508.79
	TRACTOR SUPPLY #1457	01/05/2012	$137.79
	WM EZPAY	01/05/2012	$158.17
	AMAZON MKTPLACE PMTS	01/09/2012	$17.98
			$822.73
JIM SCURRY	MEDIA SUPPLY INC	12/29/2011	$273.30
	CHIPCO COMPUTER	01/05/2012	$251.99
	MUSTANG COMPUTERS AND SUP	01/06/2012	$119.00
	FORMS AND SUPPLY - AOPD	01/10/2012	$382.78
	FORMS AND SUPPLY - AOPD	01/11/2012	$277.27
	CHIPCO COMPUTER	01/13/2012	$33.97
	CABLE & CONNECTIONS INC	01/12/2012	$64.20
	CHIPCO COMPUTER	01/25/2012	$66.34
			$1,468.85
JIMMY CAPPS JR	GEORGETOWN AUTO PARTS	12/30/2011	$42.39
			$42.39
JOE ARD	BCT SOUTH CAROLINA	01/04/2012	$16.88
	BCT SOUTH CAROLINA	01/11/2012	$22.58
	STAPLES 00119206	01/27/2012	$16.19
			$55.65
JOE CARTEE II	BOGANS POWER LUBE & TIRE	01/03/2012	$44.95
			$44.95
JOE GELLICI	Amazon.com	01/21/2012	$331.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOE GELLICI	GARMIN INTERNATIONAL	01/19/2012	$107.99
	MUNDO CORP	01/26/2012	$41.45
			$480.76
JOE KOCH	THE HOME DEPOT 1112	01/17/2012	$144.69
			$144.69
JOEL CHANACA	MARINE SERVICE CENTER LR	01/09/2012	$408.01
	MASON TIRE CO 56700024	01/20/2012	$79.23
			$487.24
JOEY COBB	LUGOFF TIRE CO00013151	01/07/2012	$931.13
			$931.13
JOEY LINDLER	CHAPIN POWER EQUIPMENT	01/06/2012	$124.12
	STAPLES 00106567	01/19/2012	$42.77
	LOWES #00385	01/29/2012	$14.96
	LOWES #02520	01/27/2012	$321.74
	CARGILL ANIMAL NUTRITN	01/31/2012	$438.57
			$942.16
JOHN BAIRD	LUGOFF TIRE CO00013151	12/31/2011	$956.17
	LUGOFF TIRE CO00013151	12/31/2011	$28.68
	LUGOFF TIRE CO00013151	12/31/2011	$636.99
			$1,621.84
JOHN DOWNER II	FORMS AND SUPPLY - AOPD	01/06/2012	$322.96
	DELTA AIR 0068733793470	01/05/2012	$449.20
	FORMS AND SUPPLY - AOPD	01/10/2012	$17.46
	LAW ENFORCEMENT TARGETS	01/11/2012	$210.51
	DELTA SPORTS PRODUCTS	01/12/2012	$939.85
	NATIONAL ARCHERY	01/20/2012	$560.00
	ELECTRONIC AWARDS INC	01/24/2012	$221.94
	BOAT ED	01/27/2012	$239.85
			$2,961.77
JOHN FLOYD	MARINE TECH	12/30/2011	$425.00
			$425.00
JOHN HARVEY	CARQUEST AUTO SUPPLY	01/04/2012	$95.52
	TRACTOR-SUPPLY-CO #0471	01/05/2012	$55.62
	THE HOLLOWAY CO INC	01/05/2012	$56.88
	TRACTOR-SUPPLY-CO #0471	01/11/2012	$1,062.42
	OFFICE MAX	01/11/2012	$62.96
	TRACTOR-SUPPLY-CO #0471	01/12/2012	$147.55
	LOWES #00518	01/12/2012	$33.23
	WHITE HARDWARE 35	01/12/2012	$10.14
	ADVANCE AUTO PARTS #5810	01/16/2012	$12.83
	TRACTOR-SUPPLY-CO #0471	01/18/2012	$84.50
	TRACTOR-SUPPLY-CO #0471	01/24/2012	$86.21
	PERFORMANCE CYCLE INC	01/24/2012	$210.65
	88 MART	01/25/2012	$9.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HARVEY	88 MART	01/25/2012	$14.41
	LOWES #00518	01/26/2012	$22.88
	ADVANCE AUTO PARTS #5810	01/26/2012	$111.65
	TRACTOR & EQUIPMENT CO	01/30/2012	$720.76
	CARQUEST AUTO SUPPLY	01/30/2012	$114.13
			$2,911.95
JOHN HILLIAN	BURCHS AUTO & WRECKER	01/09/2012	$340.36
	WM SUPERCENTER	01/25/2012	$42.87
			$383.23
JOHN MCCRAW	CAROLINA COLLISION	01/03/2012	$353.17
	ULTRA LUBE INC	01/09/2012	$37.00
	PERFORMANCE AU48700025	01/23/2012	$286.82
			$676.99
JOHN PARDUE	WC MANUFACTURING	01/05/2012	$109.31
	WEST MARINE 1208	01/19/2012	$65.35
			$174.66
JOHN PERRY	RACEWAY FORD	01/12/2012	$60.48
			$60.48
JOHNNIE BEACHAM III	WM SUPERCENTER	01/11/2012	$21.04
	MASON TIRE CO 56700040	01/10/2012	$32.93
	RADIOSHACK COR00197566	01/14/2012	$11.65
			$65.62
JOHNNY STOWE	YOUNG'S TRUE VALUE	01/13/2012	$35.09
			$35.09
JONATHAN ANDERS	JESSE'S LUBE & MORE	01/06/2012	$35.25
			$35.25
JONATHAN DAVIS	LOWES #03050	01/18/2012	$20.27
			$20.27
JOSEPH CANTRELL	AMAZON MKTPLACE PMTS	01/09/2012	$324.83
	PBGFS1715301 001N	01/10/2012	$89.88
	BUG BUSTERS INC	01/10/2012	$350.00
	FRED'S TREE SERVICE	01/10/2012	$2,032.00
	COLUMBIA FLAG & BANNER	01/10/2012	$85.00
	CYCLE PARTS WAREHOUSE	01/12/2012	$207.14
	CYCLE PARTS WAREHOUSE	01/12/2012	$137.51
	CYCLE PARTS WAREHOUSE	01/12/2012	$533.72
	CYCLE PARTS WAREHOUSE	01/13/2012	$255.11
	CYCLE PARTS WAREHOUSE	01/19/2012	$49.91
	BenMeds 1018423281	01/21/2012	$346.47
	BenMeds 1018423282	01/21/2012	$213.95
			$4,625.52
JOSEPH HAZEL	LOWES #00518	12/30/2011	$56.62
	TRACTOR-SUPPLY-CO #0471	01/18/2012	$85.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$142.21
JOSEPH JORDAN	DAVIS MARINE SERVICE	01/04/2012	$148.28
			$148.28
JOSEPH SMOAK JR	WM SUPERCENTER	01/09/2012	$101.03
			$101.03
JOSHUA WALLACE	MIKES MARINE REPAIR INC	01/11/2012	$251.70
	GOODYEAR ASC #2347	01/27/2012	$146.79
			$398.49
JULIE HOLLING	ACE HRDWR OF CAYCE LLC	12/30/2011	$2.78
			$2.78
JUSTIN YOST	LOWES #00661	01/06/2012	$23.40
	YSI INCORPORATED	01/09/2012	$382.00
	ONSET COMPUTER CORPORATIO	01/10/2012	$636.00
	W.P.LAW, INC #3	01/18/2012	$38.16
	ZEIGLER BROS INC	01/20/2012	$497.54
	CHARLESTON'S RIGGI	01/23/2012	$454.05
	AQUATIC	01/24/2012	$66.06
	BLITCH PLUMBING INC	01/24/2012	$1,119.00
			$3,216.21
KARL BRENKERT	PETCO 1528 63515282	01/20/2012	$26.02
			$26.02
KEARY MULL	CONWAY AUTO PARTS	01/05/2012	$86.66
	KOLDROK WATERS & COFFEE	01/24/2012	$94.87
	TRACTOR SUPPLY #1457	01/26/2012	$17.85
	PARSONS AUTO AND RADIATOR	01/30/2012	$187.93
	DAWSON LUMBER CO	01/30/2012	$234.12
			$621.43
KELL FITTS	YAMAHA KAWASAKI OF FLOREN	01/04/2012	$126.70
	AGRI SOUTH INC	01/04/2012	$503.06
	TURBEVILLE HARDWARE	01/04/2012	$7.62
	ALTMAN TRACTOR & EQUIPME	01/09/2012	$466.64
	FOOD LION #0927	01/10/2012	$5.90
	YAMAHA KAWASAKI OF FLOREN	01/17/2012	$320.65
	ALTMAN TRACTOR & EQUIPME	01/17/2012	$173.02
	AGRI SOUTH INC	01/17/2012	$56.15
	SCHOFIELD HARDWARE INC	01/25/2012	$222.67
	AGRI SOUTH INC	01/25/2012	$78.98
	PLAYERS TRUCK & AUTO PART	01/26/2012	$47.36
			$2,008.75
KELLY SLOAN	VWR INTERNATIONAL INC	12/30/2011	$304.83
			$304.83
KEN SIMMONS	OFFICE DEPOT #2196	01/03/2012	$64.38
	STAPLES 00106567	01/07/2012	$8.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEN SIMMONS	WM SUPERCENTER	01/28/2012	$38.91
			$111.32
KENDRICK COPE	WM SUPERCENTER	01/05/2012	$19.77
	KNEECE'S CAR CARE	01/05/2012	$34.18
			$53.95
KENNETH BOWERS	PIT STOP SERVICE CENTER N	01/04/2012	$49.93
			$49.93
KENNETH FLEMING	MOBILE WELDING & EQUIPMEN	12/30/2011	$55.82
	JRC ROCK HILL	01/04/2012	$981.80
	J & K AUTO PARTS 0021606	01/04/2012	$16.68
	ADVANCE AUTO PARTS #5310	01/06/2012	$8.54
	LOWES #01776	01/06/2012	$13.32
	JRC ROCK HILL	01/10/2012	$934.11
	NATIONAL WELDERS #R9	01/19/2012	$82.24
	WM SUPERCENTER	01/23/2012	$33.07
	ADVANCE AUTO PARTS #5310	01/24/2012	$27.25
			$2,152.83
KENNETH FORRESTER	TRI-COUNTY ACE BLDRS S	01/04/2012	$20.31
	NORTHERN TOOL EQUIPMNT	01/07/2012	$15.89
	NORTHERN TOOL EQUIP	01/09/2012	$1,043.00
	LOWES #00667	01/10/2012	$117.77
	CARQUEST AUTO PARTS	01/10/2012	$109.81
	LOWES #00667	01/12/2012	$27.62
	NORTHERN TOOL EQUIP	01/11/2012	$42.38
	OREILLY AUTO 00018838	01/12/2012	$27.54
	BROWN FEED AND FEED STORE	01/13/2012	$25.00
	TRI-COUNTY ACE BLDRS S	01/25/2012	$39.55
	ADVANCE AUTO PARTS #5480	01/24/2012	$12.49
			$1,481.36
KENNETH PARSONS	PEE DEE HARDWARE & SUPPLY	01/06/2012	$574.61
	THE BOAT SHED SALES AND S	01/11/2012	$28.60
			$603.21
KERRY CASTLE	FORESTRY SUPPLIERS	01/09/2012	$434.44
	RICKLY HYDROLOGICAL CO	01/12/2012	$770.00
	FORESTRY SUPPLIERS	01/11/2012	$194.95
	SPORTSMANS WAREHOUSE 155	01/17/2012	$106.99
	RICKLY HYDROLOGICAL CO	01/25/2012	$108.93
	HAYES INSTRUMENT CO. INC.	01/27/2012	$419.75
			$2,035.06
KEVIN KOLB	STOCK BLDG SUPPLY 4126	12/30/2011	$825.73
	STOCK BLDG SUPPLY 4126	01/03/2012	$196.84
	POPE DAVIS TIRE CO #5	01/04/2012	$919.54
	STOCK BLDG SUPPLY 4126	01/16/2012	$1,003.13
	LOWES #03026	01/18/2012	$232.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KOLB	STOCK BLDG SUPPLY 4126	01/18/2012	$1,321.61
	SAMS HOME CENTER	01/26/2012	$50.87
			$4,549.87
KEVIN KOLMOS	LEICA MICROSYSTEMS	01/23/2012	$929.21
			$929.21
KEVIN KUBACH	WM SUPERCENTER	01/03/2012	$60.99
	WM SUPERCENTER	01/06/2012	$32.00
	XPRESS LUBE OF CLEMSON	01/12/2012	$154.42
			$247.41
KEVIN ROOSEN	WM SUPERCENTER	01/13/2012	$90.36
			$90.36
KEVIN SMITH	ULTRA LUBE INC	01/06/2012	$37.00
	CITY TIRE AND LUBE	01/23/2012	$10.00
	THE TIRE SHOP	01/24/2012	$783.92
			$830.92
KIM HUGHES	STAPLES 00108282	01/03/2012	$32.34
	HILL TIRE CENTER	01/05/2012	$332.15
	SIGMA ALDRICH US	01/10/2012	$830.95
	BRINE SHRIMP DIRECT	01/11/2012	$441.46
	STAPLES 00108282	01/18/2012	$97.10
	AIRGAS NAT WELDERS #15	01/19/2012	$77.38
	DOLLAR GENERAL #11507	01/20/2012	$21.33
	QC SUPPLY	01/25/2012	$878.00
			$2,710.71
KIMBERLY LEVERICH	PEE DEE HARDWARE & SUPPLY	01/17/2012	$208.65
			$208.65
KRISTIE LUMLEY	MR. LUBE #5	01/04/2012	$29.04
	OREILLY AUTO 00014324	01/17/2012	$6.24
	GUNNELLS MARINE UNLIMITED	01/26/2012	$16.04
			$51.32
LANE HITE	LOWES #00499	01/03/2012	$19.11
	LOWES #00499	01/04/2012	$68.72
	AGRI SUPPLY COMPANY #1	01/04/2012	$227.90
	MEMPHIS NET & TWINE CO.	01/04/2012	$196.19
	LOWES #00499	01/05/2012	$10.67
	WM SUPERCENTER	01/09/2012	$95.23
	FISHY BUSINESS	01/09/2012	$23.54
	WC MANUFACTURING	01/18/2012	$6.80
	AQUATIC	01/19/2012	$759.02
	River Bend Industries	01/19/2012	$103.59
	FISHTANKSDIRECT.COM	01/19/2012	$859.99
	LOWES #00499	01/23/2012	$181.71
	AIRGAS NAT WELDERS #5	01/25/2012	$65.71
	LOWES #00499	01/27/2012	$133.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,752.04
LANE PETERS	WM SUPERCENTER	12/30/2011	$266.39
	ULINE SHIP SUPPLIES	01/04/2012	$658.52
	DAWSON LUMBER CO	01/04/2012	$112.78
	BATTERYSTUFF.COM	01/03/2012	$206.50
	REPUBLIC SERVICES TRASH	01/04/2012	$95.11
	DOLLAR GENERAL #11559	01/03/2012	$34.45
	Gempler 1018343565	01/05/2012	$187.48
	BASS PRO ONLINE	01/05/2012	$76.29
	H AND S OIL CO INC GEORGE	01/09/2012	$117.86
	FORMS AND SUPPLY - AOPD	01/09/2012	$11.90
	ADVANCE AUTO PARTS #5390	01/13/2012	$31.78
	WM SUPERCENTER	01/13/2012	$42.71
	WM SUPERCENTER	01/17/2012	$34.02
			$1,875.79
LARISSA MASON BROCK	VWR INTERNATIONAL INC	01/05/2012	$321.93
	LOWES #00661	01/30/2012	$5.70
			$327.63
LARRY PRITCHER JR	IN & OUT CAR WASH	01/18/2012	$21.99
	WEST MARINE 1264	01/21/2012	$61.16
			$83.15
LARRY ROGERS	SPEEDY STOP LLC	12/30/2011	$74.00
			$74.00
LEE ELLIS	WM SUPERCENTER	01/28/2012	$64.80
			$64.80
LEO ROSE	LOWES #00499	12/29/2011	$60.67
	LOWES #00499	01/13/2012	$73.33
	STAPLES 00103911	01/26/2012	$213.98
			$347.98
LEONA FORBES	VWR INTERNATIONAL INC	01/26/2012	$13.63
			$13.63
LISA WALTERS	USPS 45084004308221152	01/05/2012	$132.00
	THE HOME DEPOT 1120	01/16/2012	$201.93
			$333.93
LORIANNE RIGGIN	THE OFFICE PLACE	01/09/2012	$1,584.67
	MILLER NET COMPANY INC	01/24/2012	$925.00
			$2,509.67
LOUIS HEYWARD	ABC UNDERWEAR.COM	10/03/2011	$187.28
			$187.28
LUKE PARRISH	ADVANCE AUTO PARTS #5610	01/05/2012	$6.41
			$6.41
MAIA INGLE	FORMS AND SUPPLY - AOPD	01/04/2012	$10.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MAIA INGLE	RADIOSHACK COR00196212	01/06/2012	$14.09
	RADIOSHACK COR00119792	01/09/2012	$24.91
	PIGGLY WIGGLY 026	01/12/2012	$19.81
			$69.31
MARCUS SMITH	WILSON MARINE	01/12/2012	$85.00
	MIKES AUTOMOTIVE INC	01/12/2012	$744.01
	QUALITY LLC	01/20/2012	$36.08
	WEST MARINE #197	01/23/2012	$20.32
			$885.41
MARIA COX LAMM	CAPITAL OFFICE PRODUCT	01/09/2012	$179.06
	ASFPM MADISON WI	01/17/2012	$100.00
			$279.06
MARK FERRELL	AUTOMOTIVE SERVICE AND PE	01/11/2012	$33.16
			$33.16
MARK HALL	KMART 04872	01/03/2012	$21.34
	HARRIS HDWE & FARM SPL	01/04/2012	$19.16
	WAL-MART	01/17/2012	$226.18
	BUDDYS CHAIN SAW	01/17/2012	$165.77
			$432.45
MARK SPINKS	DAWSON LUMBER CO	01/05/2012	$282.88
	PALMETTO ACE AND HOME	01/05/2012	$55.58
	LOWES #01004	01/11/2012	$52.03
	DAWSON LUMBER CO	01/12/2012	$19.86
	PALMETTO PAINT & DESIG	01/13/2012	$13.35
	GEORGETOWN SMALL ENGIN	01/12/2012	$108.02
	SOUTHERN MACHINE AND TOOL	01/18/2012	$106.00
	THE BOAT SHED SALES AND S	01/18/2012	$12.62
	TERMINAL TIRE	01/18/2012	$43.60
	PALMETTO ACE AND HOME	01/24/2012	$23.81
	GEORGETOWN AUTO PARTS	01/26/2012	$81.69
	DAWSON LUMBER CO	01/26/2012	$54.88
			$854.32
MARSHALL MONTS	A-1 TIRE & ALIGNMENT CENT	01/30/2012	$66.00
			$66.00
MARTIN LEVISEN	LOWES #00661	01/12/2012	$9.70
			$9.70
MARY BUNCH	USPS 45690006729829090	01/05/2012	$44.00
	USPS 45690006729829090	01/11/2012	$2.28
	TRI-COUNTY ACE BLDRS S	01/13/2012	$65.23
	LOWES #03071	01/20/2012	$25.67
	GREENSOUTH EQ WILLIAMSTON	01/30/2012	$1,156.50
			$1,293.68
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	01/05/2012	$80.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN WILLIAMS	WAL-MART	01/24/2012	$33.15
	FORMS AND SUPPLY - AOPD	01/23/2012	$174.41
	RASIX COMPUTER CENTER	01/24/2012	$1,714.67
	FORMS AND SUPPLY - AOPD	01/27/2012	$7.10
			$2,009.38
MARY MARTIN	WM SUPERCENTER	01/03/2012	$95.28
	PARKS AUTO PARTS-MC	01/03/2012	$4.82
	ATLANTIC COAST AUTO	01/03/2012	$79.21
	HILL TIRE CENTER	01/03/2012	$42.90
	WM SUPERCENTER	01/10/2012	$20.46
	WM SUPERCENTER	01/24/2012	$35.48
			$278.15
MATT SMOAK	WESTBURY ACE HARDWARE	01/10/2012	$26.74
	RUFFIN FARM SUPPLY	01/13/2012	$700.00
			$726.74
MATTHEW BROWN	CREGGER COMPANY 25	01/03/2012	$149.54
	THE HOME DEPOT 1115	01/04/2012	$17.76
	MOORE INDUSTRIAL SUPPLY	01/06/2012	$548.13
	ADVANCE AUTO PARTS 6528	01/05/2012	$33.73
	COASTAL CUSTOM CARTS	01/09/2012	$431.25
	THE HOME DEPOT 1115	01/13/2012	$136.73
	UNIVERSAL STEEL SPLY INC	01/19/2012	$1,426.34
	WW GRAINGER	01/25/2012	$737.23
	AIRGAS NAT WELDERS #192	01/27/2012	$702.22
			$4,182.93
MATTHEW PERKINSON	VWR INTERNATIONAL INC	01/10/2012	$625.72
	WAL-MART	01/24/2012	$21.06
			$646.78
MICHAEL BLANTON	WM SUPERCENTER	01/13/2012	$129.22
	GEORGETOWN SMALL ENGIN	01/13/2012	$4.19
	WM SUPERCENTER	01/16/2012	$4.85
	SEARS DEALER 3785	01/16/2012	$502.84
	WORKSHOP TOOLS NO 1 LP	01/17/2012	$56.91
	GEORGETOWN SMALL ENGIN	01/17/2012	$178.17
	WM SUPERCENTER	01/23/2012	$67.02
	LOWES #01004	01/29/2012	$102.02
	WM SUPERCENTER	01/27/2012	$116.06
	WM SUPERCENTER	01/30/2012	$120.62
	DAWSON LUMBER CO	01/30/2012	$39.64
			$1,321.54
MICHAEL BROCK	WEST MARINE #567	01/21/2012	$25.65
			$25.65
MICHAEL DAVIS	MIKES MARINE REPAIR INC	01/07/2012	$37.34
	SHELL OIL 57545043705	01/12/2012	$20.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$57.64
MICHAEL ECLE	PARKS AUTO PARTS-JIS	01/03/2012	$33.69
	PARKS AUTO PARTS-JIS	01/04/2012	$85.72
	PARKS AUTO PARTS-JIS	01/05/2012	$147.14
	PARKS AUTO PARTS-JIS	01/05/2012	$12.80
	PARKS AUTO PARTS-JIS	01/05/2012	$44.94
	PARKS AUTO PARTS-JIS	01/05/2012	$5.37
	PARKS AUTO PARTS-JIS	01/10/2012	$21.06
	PARKS AUTO PARTS-JIS	01/11/2012	$5.38
	PARKS AUTO PARTS-JIS	01/12/2012	$21.06
	STEEN ENTERPRISES	01/12/2012	$92.16
	PARKS AUTO PARTS-JIS	01/13/2012	$102.80
	PARKS AUTO PARTS-JIS	01/13/2012	$113.91
	PARKS AUTO PARTS-JIS	01/17/2012	$45.46
	PARKS AUTO PARTS-JIS	01/18/2012	$27.24
	PARKS AUTO PARTS-JIS	01/18/2012	$289.21
	RICK HENDRICK DODGE 99909	01/19/2012	$387.35
	PARKS AUTO PARTS-JIS	01/20/2012	$16.78
	HAY TIRE	01/24/2012	$386.90
	PARKS AUTO PARTS-JIS	01/24/2012	$17.85
	PARKS AUTO PARTS-JIS	01/25/2012	$10.46
	PARKS AUTO PARTS-JIS	01/25/2012	$55.21
	PARKS AUTO PARTS-JIS	01/25/2012	$91.75
	CORKYS OUTDOOR POWER EQUI	01/26/2012	$114.32
	PARKS AUTO PARTS-JIS	01/30/2012	$31.38
	ALL SEASONS TRUE VALUE	01/30/2012	$56.52
			$2,216.46
MICHAEL HODGES	ADVANCE AUTO PARTS #6401	01/01/2012	$40.45
	LOWES #00661	01/04/2012	$128.79
	QC SUPPLY	01/09/2012	$52.44
	LOWES #00655	01/11/2012	$126.85
	NATIONAL SHELLFISHERIE	01/19/2012	$50.00
	SOUTHWESTAIR5262416955141	01/24/2012	$466.00
			$864.53
MICHAEL HOOK	ADVANCE AUTO PARTS #8411	01/17/2012	$14.97
	WEST MARINE #197	01/18/2012	$8.93
			$23.90
MICHAEL PARKER	THORNLEY OUTBOARDS, INC	01/03/2012	$520.90
	CENTRAL TRUE VALUE	01/03/2012	$41.03
	USPS 45084004308221152	01/04/2012	$183.95
	GCR#429	01/05/2012	$20.00
	DORCHESTER TRACTOR COMPAN	01/05/2012	$77.31
	WESTBURY'S HARDWARE ST	01/10/2012	$38.50
	ABC TROPHIES, INC.	01/13/2012	$402.86
	WM SUPERCENTER	01/13/2012	$32.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARKER	CENTRAL TRUE VALUE	01/17/2012	$225.06
	NAPA AUTO PARTS	01/18/2012	$862.32
	STEVES AUTO ELECTRIC	01/19/2012	$54.40
	W AND W TRUCK AND TRACTOR	01/23/2012	$1,565.36
	NAPA AUTO PARTS	01/24/2012	$256.23
			$4,280.19
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	01/02/2012	$32.53
	EDISTO TRUE VALUE	01/04/2012	$16.24
	TRACTOR SUPPLY COMPANY #	01/12/2012	$93.71
	TITAN TERMITE & PEST C	01/13/2012	$165.00
	HOLLYWOOD HARDWARE	01/13/2012	$43.96
	TITAN TERMITE & PEST C	01/13/2012	$165.00
	CHANDLER EQUIPMENT CO	01/16/2012	$196.79
	BUILDERS FIRST SOUR	01/17/2012	$94.31
	HOLLYWOOD HARDWARE	01/17/2012	$28.15
	W.P.LAW, INC #3	01/17/2012	$452.50
	WM SUPERCENTER	01/26/2012	$52.01
	AIRGAS NAT WELDERS #17	01/26/2012	$56.88
			$1,397.08
MICHAEL STEPHENS	WM SUPERCENTER	01/24/2012	$21.14
			$21.14
MICHAEL THOMAS	STAPLES 00108696	01/07/2012	$105.80
	MIKES MARINE REPAIR INC	01/21/2012	$585.56
	DONOVAN MARINE	01/20/2012	$1,491.57
			$2,182.93
MIKE CHAPMAN	US PATRIOT	01/25/2012	$140.17
			$140.17
MIKE SHEALY	NAPA AUTO PARTS	01/03/2012	$145.80
	WILLIAMS FARM SUPPLY	01/03/2012	$363.42
	WILLIAMS FARM SUPPLY	01/03/2012	$237.06
	AGRI SOUTH INC	01/05/2012	$38.33
	SPARROW & KENNEDY TRACTOR	01/05/2012	$55.90
	NAPA AUTO PARTS	01/06/2012	$91.79
	CLEARVIEW AUTO GLASS	01/10/2012	$232.12
	NAPA AUTO PARTS	01/10/2012	$52.88
	BRUNSON APPLIANCE	01/10/2012	$137.72
	HILL TIRE CENTER	01/11/2012	$330.12
	CENTRAL TRUE VALUE	01/20/2012	$19.43
	CENTRAL TRUE VALUE	01/23/2012	$12.94
	WILLIAMS FARM SUPPLY	01/23/2012	$956.04
	BERKELEY OUTDOORS MARINE	01/23/2012	$34.53
	CENTRAL TRUE VALUE	01/24/2012	$16.68
	CENTRAL TRUE VALUE	01/25/2012	$19.96
	CENTRAL TRUE VALUE	01/25/2012	$24.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,768.83
MIKE VAUGHN	CENTRAL TRUE VALUE	01/03/2012	$113.35
	WM SUPERCENTER	01/03/2012	$130.42
			$243.77
MIKE WILSON	HODGES CONCRETE PRODUCTS	01/03/2012	$633.71
	REPUBLIC SERVICES TRASH	01/14/2012	$78.71
	QUARLES SUPPLY CO INC	01/18/2012	$96.30
	M & M TIRE	01/24/2012	$102.17
	ADVANCE AUTO PARTS 5690	01/25/2012	$68.24
			$979.13
MOLLY PRICE	FORMS AND SUPPLY - AOPD	01/18/2012	$104.23
	FORMS AND SUPPLY - AOPD	01/19/2012	$22.34
	FORMS AND SUPPLY - AOPD	01/25/2012	$51.77
	FORMS AND SUPPLY - AOPD	01/26/2012	$21.19
			$199.53
MONA RHODEN	JM GRACE	01/18/2012	$94.92
	MAC PAPERS INC	01/26/2012	$561.16
			$656.08
NATHAN BROOKING	JESSIE'S TIRE & LUBE	01/05/2012	$35.25
			$35.25
OTIS ALLEN JR	GLASS MASTER OF HAMPTO	01/24/2012	$278.00
			$278.00
PAIGE KOON	GOODYEAR ASC #2376	01/07/2012	$32.03
	WM SUPERCENTER	01/14/2012	$85.07
			$117.10
PATRICK BIONDO	VWR INTERNATIONAL INC	01/11/2012	$629.30
	VWR INTERNATIONAL INC	01/11/2012	$157.33
			$786.63
PATTY CASTINE	FORMS AND SUPPLY - AOPD	01/23/2012	$113.83
			$113.83
PAULETTE MIKELL	CHARLESTON SCUBA INC	01/20/2012	$89.31
			$89.31
PRISCILLA WENDT	DIAMOND SPRINGS WATER	01/24/2012	$66.91
	DIAMOND SPRINGS WATER	01/24/2012	$10.80
			$77.71
RAQUEL SALTER	WILLISTON TIRE AND AUTO I	01/19/2012	$142.00
			$142.00
RHETT BARWICK	PERFORMANCE TI00030197	01/03/2012	$23.90
			$23.90
RHETT BICKLEY	WATEREE DIVING CENTER	01/05/2012	$335.69
	LOWES #03026	01/18/2012	$55.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RHETT BICKLEY	WATEREE DIVING CENTER	01/18/2012	$1,049.52
	MY MECHANICS AUTO CENTER	01/20/2012	$1,000.00
	WATEREE DIVING CENTER	01/26/2012	$158.87
	MY MECHANICS AUTO CENTER	01/27/2012	$50.19
			$2,650.09
RHETT BOX	SOUTH EASTERN WILDLIFE EX	01/10/2012	$220.00
			$220.00
RICHARD BASSETT	BROCKS AUTO REPAIR	01/03/2012	$55.95
	CMC BUILDING SUPPLY	01/10/2012	$37.80
	WM SUPERCENTER	01/16/2012	$49.12
	CHERAW PLUMBING	01/23/2012	$12.88
	WM SUPERCENTER	01/23/2012	$68.57
			$224.32
RICHARD MORTON	GRIFF'S FARM AND H	01/04/2012	$149.19
	GRIFF'S FARM AND H	01/05/2012	$68.66
	GRIFF'S FARM AND H	01/06/2012	$25.44
	FOOD LION #2209	01/06/2012	$4.00
	TRI-COUNTY ACE BLDRS S	01/21/2012	$18.71
	BOONE AND CROCKETT CLUB	01/25/2012	$437.55
			$703.55
RICHARD P DYE JR	FORMS AND SUPPLY - AOPD	01/04/2012	$254.18
			$254.18
RICHARD STEVENS	NAPA AUTO PARTS	01/05/2012	$43.80
	MARSHALL`S MARINE, INC.	01/26/2012	$37.53
			$81.33
RICHARD WHEELER	LOWES #00626	01/02/2012	$29.67
	VALVOLINE INSTANT OIL CHA	01/03/2012	$43.81
			$73.48
RICHIE EVITT	VWR INTERNATIONAL INC	12/30/2011	$992.78
	CHARLESTON'S RIGGI	01/03/2012	$651.93
			$1,644.71
RICK SLACK	AQUATIC	01/05/2012	$232.03
	AQUATIC	01/05/2012	$424.57
	CMC BUILDING SUPPLY	01/06/2012	$26.90
	WM SUPERCENTER	01/09/2012	$18.26
	HD SUPPLY WATERWORKS 550	01/26/2012	$2,310.12
	CMC BUILDING SUPPLY	01/27/2012	$26.37
	WM SUPERCENTER	01/27/2012	$27.15
	CMC BUILDING SUPPLY	01/27/2012	$45.96
	CHERAW ELECTRICAL SUPPLY,	01/30/2012	$41.69
			$3,153.05
ROB HARRISON	TRAVELIER INDUSTRIES INC	01/03/2012	$40.00
	TRACTOR SUPPLY #1210	01/13/2012	$116.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	ACADEMY SPORTS #219	01/19/2012	$52.99
	GRIFF'S FARM AND H	01/24/2012	$15.90
	OAKWAY FARM AND GARDEN	01/27/2012	$22.26
			$247.73
ROBBIE SMITH	BROCKS AUTOMOTIVE	01/19/2012	$34.95
	SEA ISLAND MARINA LLC	01/26/2012	$120.66
	WALGREENS #11252	01/26/2012	$2.32
			$157.93
ROBERT DAVIS	LOWES #01635	01/03/2012	$13.76
	WM SUPERCENTER	01/04/2012	$73.14
	STAPLES 00111807	01/11/2012	$21.19
	NEVILLE HARDWARE	01/18/2012	$754.23
	OCONEE WELDING SUPPLY INC	01/20/2012	$62.27
	TRI-COUNTY ACE BLDRS S	01/28/2012	$23.60
			$948.19
ROBERT GILBERT	HENDERSON SUPPLY CO. I	01/09/2012	$3.02
	BAREFOOTS TIRE SERVICE	01/23/2012	$914.38
	LOWES #02803	01/26/2012	$178.71
			$1,096.11
ROBERT M LOWERY	LOWES #01635	01/11/2012	$85.91
	BLOSSMAN GAS #056 WALHALL	01/11/2012	$36.02
	HOLCOMB'S OFFICE SUPPLY	01/11/2012	$57.21
	INGLES MARKET #49	01/11/2012	$43.13
	SUMMIT COMMERCIAL SUPP	01/18/2012	$198.22
	LOWES #01635	01/18/2012	$88.48
			$508.97
ROBERT MCCULLOUGH	LAWMENS SAFETY SUPPLY INC	01/27/2012	$641.79
			$641.79
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	01/26/2012	$1,000.00
	TRIDENT TECH COLLEGE	01/30/2012	$195.00
			$1,195.00
ROBERT MILLER	WM SUPERCENTER	01/03/2012	$36.24
	TRACTOR SUPPLY #1210	01/10/2012	$62.50
	XPRESS LUBE OF SENECA	01/10/2012	$36.50
	LOWES #00469	01/24/2012	$5.06
			$140.30
ROBERT ROURK	LMC TSA TWIC	01/04/2012	$132.50
	HD SUPPLY ELEC. #5H	01/12/2012	$42.73
	PIGGLY WIGGLY 008	01/18/2012	$46.87
	ACE MARINE RIGGING AND SU	01/26/2012	$147.95
	ACE MARINE RIGGING AND SU	01/26/2012	$46.27
	NAPA AUTO 0031503	01/27/2012	$424.33
	WEST MARINE 1264	01/27/2012	$72.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$913.60
ROBERT SCHRIMPF	ALL SEASONS TRUE VALUE	01/17/2012	$28.01
	PARKS AUTO PARTS-JIS	01/17/2012	$221.67
	HARBOR FREIGHT TOOLS 129	01/20/2012	$56.82
	NAPA AUTO 0031503	01/20/2012	$10.12
	PAXTON COMPANY	01/24/2012	$19.36
	PAXTON COMPANY	01/25/2012	$54.79
	PAXTON COMPANY	01/27/2012	$56.09
	PIGGLY WIGGLY 026	01/30/2012	$26.45
			$473.31
ROBERT TANNER	FOXWORTHS TIRE & AUTO	01/05/2012	$39.42
			$39.42
ROBERT WIGGERS	TIDELINE AQUATICS	01/06/2012	$306.72
	WEST MARINE 1264	01/05/2012	$517.51
	ALL SEASONS TRUE VALUE	01/17/2012	$23.75
	WEST MARINE 1264	01/18/2012	$71.87
			$919.85
ROBIN CAMLIN	OFFICE DEPOT #2149	01/05/2012	$45.35
			$45.35
RONALD AHLE	OFFICE DEPOT #332	01/04/2012	$80.38
			$80.38
RONALD TALBERT	MR. LUBE #3	01/23/2012	$31.64
			$31.64
RONNIE WINEGARD JR	TEDESCHI AUTO REPAIR	01/05/2012	$367.97
	TEDESCHI AUTO REPAIR	01/10/2012	$102.82
			$470.79
ROSS CATTERTON	SEARS DEALER 3836	01/04/2012	$395.89
	SEARS DEALER 3836	01/05/2012	$24.60
	WESTBURY ACE HARDWARE	01/12/2012	$41.79
			$462.28
ROSS SELF	OFFICE DEPOT #332	01/22/2012	$26.72
			$26.72
RYAN BASS	EASLEY BLDRS ACE HDWE	01/02/2012	$50.91
	TRI-COUNTY ACE BLDRS S	01/20/2012	$49.68
			$100.59
RYAN YADEN	LOWES #00661	01/05/2012	$25.97
	RADIOSHACK COR00196212	01/06/2012	$3.46
			$29.43
SAM CHAPPELEAR	LOWES #02464	12/30/2011	$50.91
	TRACTOR SUPPLY # 1349	01/03/2012	$69.50
	STAPLES 00115832	01/09/2012	$64.23
	WESTBURY'S HARDWARE ST	01/24/2012	$72.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM CHAPPELEAR	WM SUPERCENTER	01/25/2012	$4.27
	TRACTOR SUPPLY # 1349	01/30/2012	$49.95
			$311.56
SAM STOKES JR	RENTAL UNIFORM SERVICE	01/05/2012	$18.36
	SUNBELT RENTALS 001	01/05/2012	$55.08
	RENTAL UNIFORM SERVICE	01/11/2012	$18.36
	RENTAL UNIFORM SERVICE	01/18/2012	$18.36
	FORMS AND SUPPLY - AOPD	01/19/2012	$43.97
	RENTAL UNIFORM SERVICE	01/25/2012	$18.36
	CLEMSON UNIVERSITY	01/26/2012	$10.00
			$182.49
SANDY RUCKER	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	CORRUGATED CONTAINERS INC	01/09/2012	$69.55
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	RASIX COMPUTER CENTER	01/12/2012	$229.34
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	THE GREENVILLE NEWS-CIRC	01/13/2012	$14.95
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	OFFICEMAX CT IN#598325	01/16/2012	$125.96
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	FORMS AND SUPPLY - AOPD	01/20/2012	$107.48
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SMITH RUBBER STAMP & SEAL	01/25/2012	$54.04
	IRMO TROPHY COMPANY	01/26/2012	$37.08
			$963.40
SANDY YOUNG	FORMS AND SUPPLY - AOPD	12/30/2011	$113.95
	CAROLINA TYPEWRITER INC	01/04/2012	$166.67
	FORMS AND SUPPLY - AOPD	01/06/2012	$59.57
	Best Buy 00008946	01/18/2012	$26.74
			$366.93
SCOTT LAMPRECHT	HILL TIRE CENTER	01/06/2012	$83.95
	HILL TIRE CENTER	01/11/2012	$112.34
	STAPLES 00108282	01/17/2012	$5.39
			$201.68
SEAN TAYLOR	LOWES #00499	12/30/2011	$395.61
	BARRONS OUTFITTERS	01/04/2012	$208.63
	HOMETOWN SUPERETTE	01/04/2012	$12.04
	LOWES #00385	01/12/2012	$170.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SEAN TAYLOR	LEE TRANSPORT EQUIPMENT	01/18/2012	$299.60
	SHUMAN OWENS SUPPLY CO	01/19/2012	$270.42
	TRACTOR SUPPLY #104	01/21/2012	$320.99
	SHUMAN OWENS SUPPLY CO	01/26/2012	$579.82
	LEE TRANSPORT EQUIPMENT	01/26/2012	$34.24
			$2,292.24
SHAWN HANNA	AUTOBELL CAR WASH #52	01/04/2012	$14.95
			$14.95
SHIRLEY RABON	LOWES #00661	01/03/2012	$32.66
	SHERWIN WILLIAMS #2293	01/06/2012	$65.95
	LOWES #00661	01/12/2012	$395.16
	LOWES #00661	01/18/2012	$44.86
	LOWES #00661	01/19/2012	$89.41
	JANTZEN LOCK AND SAFE	01/20/2012	$5.43
	LOWES #00661	01/26/2012	$12.88
	LOWES #00661	01/30/2012	$49.32
			$695.67
SIRION GIBSON	VALVOLINE INSTANT OIL CHA	01/17/2012	$47.62
			$47.62
STEPHANIE WALKER-WEAVER	MERCURY MARINE CREDIT	01/06/2012	$31.64
	DONOVAN MARINE	01/11/2012	$16.06
	BUTLER MARINE CHARLESTON	01/14/2012	$230.95
			$278.65
STEPHEN CZWARTACKI	VWR INTERNATIONAL INC	12/30/2011	$64.02
			$64.02
STEPHEN LONG	HADDRELL'S POINT CHARLEST	12/29/2011	$923.28
	CACTUS CAR WASH - SAVA	12/29/2011	$17.95
	WHOLESALE INDUSTRIAL ELEC	12/29/2011	$5.43
	ELECTRIC FISHING REEL SYS	01/09/2012	$382.29
	LOWES #00661	01/19/2012	$16.28
	WEST MARINE 1264	01/23/2012	$52.46
	CUSTOM CANVAS OF CHARLEST	01/23/2012	$204.48
	LOWES #00661	01/25/2012	$226.16
	LOWES #00661	01/25/2012	$21.58
	LOWES #00661	01/27/2012	$117.44
			$1,967.35
STEPHEN SIMPSON	VALVOLINE EXPRESS CA	01/19/2012	$36.89
			$36.89
STEPHEN TAYLOR	A-1 TIRE & ALIGNMENT CENT	01/12/2012	$602.46
	SPORTSMAN'S FRIEND	01/24/2012	$909.50
			$1,511.96
STEVE BENNETT	LOWES #00385	01/05/2012	$62.83
	WILDLIFE ACOUSTICS INC	01/09/2012	$2,429.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BENNETT	THE HOME DEPOT 1112	01/22/2012	$55.73
	Best Buy 00002642	01/25/2012	$402.20
	WILDLIFE ACOUSTICS INC	01/25/2012	$794.20
	THE HOME DEPOT 1112	01/25/2012	$170.33
			$3,914.47
STEVEN HEWETT	SIMPSONS ACE HARDWARE	01/12/2012	$39.38
	LOWES #02803	01/17/2012	$39.05
	LOWES #02803	01/24/2012	$32.31
			$110.74
STEVEN POP	WEST MARINE 1208	01/03/2012	$145.79
			$145.79
SUSAN JOHNSON	STAPLES 00103911	01/05/2012	$38.93
	RASIX COMPUTER CENTER	01/11/2012	$724.81
	EDUCATIONAL WONDERLAND	01/26/2012	$11.74
			$775.48
SUSAN MANCHESTER	DESIGN LAB	01/03/2012	$57.19
	DESIGN LAB	01/03/2012	$57.19
			$114.38
TAMMY WACTOR	TRI-COUNTY ACE BLDRS S	01/06/2012	$46.49
	XPRESS LUBE OF CLEMSON	01/10/2012	$50.35
			$96.84
TANYA DARDEN	VWR INTERNATIONAL INC	01/05/2012	$494.76
	VWR INTERNATIONAL INC	01/10/2012	$1,624.79
	VWR INTERNATIONAL INC	01/11/2012	$402.97
	DELTA AIR 0068261588834	01/29/2012	$25.00
	DELTA AIR 0068261162791	01/27/2012	$25.00
			$2,572.52
TED RAINWATER	FORESTRY SUPPLIERS	01/23/2012	$581.44
	BenMeds 1018433195	01/25/2012	$467.88
	BenMeds 1018433196	01/25/2012	$177.30
	WIGGINS & SON	01/27/2012	$20.53
	WILDLAND WAREHOUSE	01/27/2012	$568.16
	CARQUEST AUTO PARTS	01/27/2012	$102.24
	LOWES #02813	01/30/2012	$399.84
			$2,317.39
TERRY BRYANT	WILLINGHAM & SONS	01/04/2012	$127.22
	WILLINGHAM & SONS	01/10/2012	$225.62
	QUARLES SUPPLY CO INC	01/18/2012	$74.64
	KNEECE'S CAR CARE	01/20/2012	$221.72
			$649.20
THEODORE RAYMOND	USPS 45772001329816121	12/30/2011	$45.68
	OFFICE MAX	01/10/2012	$32.61
	CALHOUN AUTOMOTIVE WORKS	01/11/2012	$41.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THEODORE RAYMOND	HELMLY BROTHERS ACE HD	01/11/2012	$16.56
	US PATRIOT	01/18/2012	$130.54
			$266.99
THOMAS LANEY	HOLLY HILL FARM CE	01/03/2012	$1,149.44
	WALLYS HARDWARE	01/03/2012	$63.01
	STAPLES 00104042	01/06/2012	$28.66
	C&W AUTO REPAIR	01/09/2012	$82.88
	KING FEED	01/11/2012	$556.41
	STAPLES 00104042	01/11/2012	$65.01
	WALKER TIRE	01/13/2012	$35.00
	WALLYS HARDWARE	01/17/2012	$91.78
	SEARS ROEBUCK 2365	01/17/2012	$57.74
	WALLYS HARDWARE	01/19/2012	$5.66
	US PATRIOT	01/18/2012	$130.54
	WM SUPERCENTER	01/20/2012	$30.82
	TUCKER OIL COMPANY	01/26/2012	$2,186.37
	USPS 45930001608217523	01/30/2012	$21.30
			$4,504.62
THOMAS SALISBURY	WEST MARINE 1264	01/05/2012	$29.43
	STAPLES 00115832	01/05/2012	$54.24
	SEELS OUTBOARD WEST ASHLE	01/05/2012	$181.85
	LOWES #00661	01/10/2012	$43.56
	JANTZEN LOCK AND SAFE	01/10/2012	$13.02
	SEELS OUTBOARD WEST ASHLE	01/11/2012	$30.16
	WEST MARINE 1264	01/11/2012	$94.92
	WEST MARINE 1264	01/25/2012	$68.36
			$515.54
THOMAS SPANN	HILL TIRE CENTER	01/09/2012	$36.85
			$36.85
THOMAS SWAYNGHAM	MARATHON PETRO115402	12/30/2011	$31.63
	STAPLES 00108779	12/29/2011	$39.13
	MORRIS COMMUNICATIONS	01/11/2012	$9.04
	NORTHERN TOOL EQUIPMNT	01/16/2012	$93.13
	LOWES #03071	01/20/2012	$120.32
	ADVANCE AUTO PARTS #5360	01/23/2012	$32.19
	TRI-COUNTY ACE BLDRS S	01/27/2012	$41.15
			$366.59
TIM IVEY	FRANK'S EXPRESS CAR WASH	01/12/2012	$10.00
	OFFICE DEPOT #332	01/27/2012	$16.01
			$26.01
TIMOTHY SNOOTS	DMI DELL K-12/GOVT	01/07/2012	$781.63
	DMI DELL K-12/GOVT	01/07/2012	$293.60
	DRI LOGITECH STORE	01/06/2012	$39.99
	DRI LOGITECH STORE	01/13/2012	$99.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY SNOOTS	CDW GOVERNMENT	01/27/2012	$101.43
	LANDFALL NAVIGATION	01/30/2012	$184.95
			$1,501.59
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	01/04/2012	$22.57
	SCDOT CONTRACTS OFF	01/11/2012	$60.00
	FORMS AND SUPPLY - AOPD	01/16/2012	$20.61
	OFFICE DEPOT #332	01/23/2012	$86.11
			$189.29
TODD CAMPBELL	WM SUPERCENTER	01/14/2012	$252.30
	USPS 45988009332309692	01/20/2012	$22.05
			$274.35
TOM HARKINS	CENTRAL TRUE VALUE	01/03/2012	$33.46
	CENTRAL TRUE VALUE	01/05/2012	$37.18
	WM SUPERCENTER	01/18/2012	$78.24
	CENTRAL TRUE VALUE	01/20/2012	$95.74
	CENTRAL TRUE VALUE	01/23/2012	$16.89
			$261.51
TONY BROWN	AUTO GLASS WORKS	01/06/2012	$44.67
			$44.67
TREYE BYARS	MERRITT VETERINARY SUPPLI	01/05/2012	$180.84
	WM SUPERCENTER	01/08/2012	$39.10
	HORSE + GARDEN ACE HRDWR	01/10/2012	$47.02
	TUTEN'S IGA	01/13/2012	$1,450.59
			$1,717.55
Undisclosable Name (2)	DTC COMMUNICATIONS	01/20/2012	$1,010.00
	Best Buy 00015156	01/26/2012	$448.28
	Best Buy 00002709	01/26/2012	$1,020.65
			$2,478.93
Undisclosable Name (3)	WM SUPERCENTER	01/10/2012	$48.78
			$48.78
Undisclosable Name (8)	WM SUPERCENTER	01/13/2012	$32.73
			$32.73
Undisclosable Name (9)	DILLON OIL SERVICE INC	01/18/2012	$42.99
			$42.99
VANDY WALLER	MARATHON PETRO116541	01/03/2012	$153.81
	WM SUPERCENTER	01/30/2012	$82.59
			$236.40
VICTOR BLACKWELL	XPRESS LUBE OF SENECA	01/09/2012	$36.50
	TRI STAR IMPORTS INC	01/10/2012	$36.02
	NEVILLE HARDWARE	01/18/2012	$99.64
	TRACTOR SUPPLY #1210	01/20/2012	$68.41
	OCONEE IMPLEMENT CO	01/20/2012	$201.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$442.55
VICTOR HAYES	WEST END TIRES	12/30/2011	$30.24
			$30.24
W MARK DUBOSE	HERLONG CHEV-B06700017	01/14/2012	$567.92
			$567.92
WADE CLINE	OREILLY AUTO 00014746	01/18/2012	$73.41
	FRANK'S CAR WAS	01/25/2012	$10.00
			$83.41
WALTER MEITZEN	LOWES #00499	12/30/2011	$17.06
	ADVANCE AUTO PARTS #5290	01/02/2012	$64.19
	CAPITAL SUPPLY OF COLUMBI	01/03/2012	$4.82
			$86.07
WALTER POPE JR	GOODYEAR ASC #2347	01/25/2012	$54.40
			$54.40
WESTON HOUCK	BASS PRO ONLINE	01/19/2012	$108.60
	XPRESS LUBE OF CLEMSON	01/23/2012	$37.57
	ADVANCE AUTO PARTS #5360	01/23/2012	$104.71
			$250.88
WILL CARLISLE	STAPLES 00108266	01/07/2012	$46.00
	FORESTRY SUPPLIERS	01/10/2012	$867.72
	WM SUPERCENTER SE2	01/10/2012	$10.68
	CLEARVIEW AUTO GLASS	01/11/2012	$266.87
	LOWES #00539	01/30/2012	$281.69
	LOWES #00497	01/30/2012	$297.29
			$1,770.25
WILL WREN	DOLLAR GENERAL #11507	01/17/2012	$200.50
	HOODS WELDING	01/17/2012	$429.00
	MITCHUMS CONSTRUCTION INC	01/19/2012	$511.65
	CPS 306	01/19/2012	$400.05
	WELBORN INC	01/19/2012	$245.00
			$1,786.20
WILLARD STEWART	OFFICE DEPOT #342	01/03/2012	$90.94
	THE HOME DEPOT 1114	01/03/2012	$145.54
	LOWES #01751	01/10/2012	$300.33
	WILCO 932 00009324	01/09/2012	$3.20
	EXXONMOBIL 42189969	01/10/2012	$8.55
	THE HOME DEPOT 1114	01/17/2012	$508.31
	AUTOZONE # 4867	01/24/2012	$8.55
	MARINE SERVICE	01/27/2012	$449.16
			$1,514.58
WILLIAM BENSEL	PERFORMANCE TI00030197	01/27/2012	$414.00
			$414.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM COLEMAN JR	JEFF GAINEY'S LUBE CENTE	01/02/2012	$38.00
	WM SUPERCENTER	01/02/2012	$12.57
			$50.57
WILLIAM DOAR	WW GRAINGER	01/19/2012	$776.82
	LOWES #00385	01/19/2012	$115.63
	LOWES #00385	01/19/2012	$17.14
	SIGN A RAMA	01/25/2012	$222.90
			$1,132.49
WILLIAM E MATTHEWS	WM SUPERCENTER	01/03/2012	$46.81
	WM SUPERCENTER	01/10/2012	$145.13
	ADVANCE AUTO PARTS #5390	01/10/2012	$106.39
	BULLS BAY TRUE VALUE SUP	01/12/2012	$47.49
	FASTENAL COMPANY01	01/18/2012	$83.22
	BASS PRO SHOPS	01/19/2012	$112.27
	ESCONDIDO POWERSPORTS	01/19/2012	$340.83
	AUTOZONE #4874	01/24/2012	$54.03
	TRUCKADDONS/FACTORY OUT	01/27/2012	$205.14
			$1,141.31
WILLIAM HARRIS	WM SUPERCENTER	01/01/2012	$26.69
			$26.69
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	01/04/2012	$144.27
	MCLEAN MARINE INC	01/17/2012	$13.99
	GAPWAY TIRE SERVICE	01/27/2012	$812.54
			$970.80
WILLIAM HUTSON	AYNOR TIRE MART & WRECKER	01/12/2012	$47.66
			$47.66
WILLIAM LADUE	GERALD'S TIRES #1	01/11/2012	$309.38
	PADDLECART.COM	01/24/2012	$250.00
	WM SUPERCENTER	01/27/2012	$14.40
			$573.78
WILLIAM M ISAACS	BLACKS TIRE INC	01/05/2012	$17.00
	CLINTON TIRE S00003368	01/12/2012	$903.23
	CLINTON TIRE S00003368	01/12/2012	$270.99
			$1,191.22
WILLIAM MATTHEWS	CUMMINS ATLANTIC #12	01/12/2012	$1,342.93
	ADVANCE AUTO PARTS 6933	01/16/2012	$39.99
	NU TECH AUTO BODY AND DES	01/16/2012	$20.00
	PIGGLY WIGGLY 093	01/28/2012	$30.11
			$1,433.03
WILLIAM POLY	USPS 45254000408230484	01/27/2012	$4.15
			$4.15
WILLIAM POORE	LOWES #00469	01/20/2012	$186.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$186.04
WILLIAM POST	GARMIN INTERNATIONAL	01/05/2012	$89.99
			$89.99
WILLIE SIMMONS	LOWES #00433	01/04/2012	$49.39
	PINE PRESS OF LEXINGTO	01/10/2012	$109.71
	KING FEED	01/11/2012	$690.77
	OFFICE DEPOT #332	01/11/2012	$29.94
	LOWES #01066	01/13/2012	$15.96
	US PATRIOT	01/18/2012	$522.16
	MIDAS 4	01/27/2012	$106.84
			$1,524.77
WILLIS BOWERS JR	TYLER TIRE AND AUTO CENTE	01/04/2012	$1,028.40
			$1,028.40
WINSTON PULASKI JR	AUTO GLASS WORKS	01/20/2012	$39.58
			$39.58

Total for DEPT OF NATURAL RESOURCES: $263,399.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
			$100.00
ALAN TERRY	SOUTHERN METALWORKS, INC	01/04/2012	$300.00
	INTERSTATE TRANSPORTATION	01/09/2012	$22.01
	HAMPTON AUTO PARTS INC	01/12/2012	$185.98
	GLASS MASTER OF HAMPTO	01/18/2012	$65.00
	WW GRAINGER	01/27/2012	$21.51
	WW GRAINGER	01/27/2012	$85.34
			$679.84
ALICE CLOSE	FORMS AND SUPPLY - AOPD	01/24/2012	$109.76
			$109.76
AMY ALSBROOK	INTERSTATE TRANSPORTATION	01/03/2012	$134.79
	INTERSTATE TRANSPORTATION	01/03/2012	$19.09
	INTERSTATE TRANSPORTATION	01/04/2012	$39.41
	INTERSTATE TRANSPORTATION	01/04/2012	$73.62
	UNITY SCHOOL BUS PARTS	01/05/2012	$159.00
	NAPA AUTO 0030273	01/04/2012	$9.99
	NAPA AUTO 0030273	01/05/2012	$34.60
	USPS 45914004829805314	01/09/2012	$1.08
	INTERSTATE TRANSPORTATION	01/09/2012	$280.77
	CAROLINA INTL TRUCKS	01/11/2012	$6.17
	INTERSTATE TRANSPORTATION	01/12/2012	$166.36
	CAROLINA INTL TRUCKS	01/19/2012	$29.37
	NAPA AUTO 0030273	01/20/2012	$38.51
	USPS 45914004829805314	01/27/2012	$1.70
			$994.46
ANDREW GLEASON	STAPLES 00108779	01/02/2012	$33.35
	CAROLINA INTL TRUCKS	01/03/2012	$339.97
	W W GRAINGER 916	01/03/2012	$153.28
	BIVEN'S HARDWARE	01/10/2012	$2.77
	W W GRAINGER 916	01/11/2012	$15.58
	EASLEY GLASS & MIRROR	01/23/2012	$106.00
			$650.95
ANGELA WILSON	INTERSTATE TRANSPORTATION	01/03/2012	$56.38
	INTERSTATE TRANSPORTATION	01/06/2012	$74.37
	INTERSTATE TRANSPORTATION	01/09/2012	$62.58
	DIXIE TOOL DISTRIBUTORS I	01/11/2012	$43.46
	CAROLINA INTL TRUCKS	01/17/2012	$74.37
	CAROLINA INTL TRUCKS	01/19/2012	$65.76
	INTERSTATE TRANSPORTATION	01/23/2012	$39.59
	ACTION BOLT AND SUPPLY IN	01/24/2012	$50.24
	DIXIE TOOL DISTRIBUTORS I	01/25/2012	$350.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	CUMMINS ATLANTIC #5	01/27/2012	$22.10
			$839.47
ASHLEY PENDRY	LOWES #00559	01/04/2012	$19.66
	INTERSTATE TRANSPORTATION	01/04/2012	$494.06
	WM SUPERCENTER	01/04/2012	$91.32
	CAROLINA RIM & WHEEL CO	01/03/2012	$113.42
	INTERSTATE TRANSPORTATION	01/05/2012	$478.84
	INTERSTATE TRANSPORTATION	01/05/2012	$478.84
	INTERSTATE TRANSPORTATION	01/05/2012	$478.84
	CALHOUN SUPPLY COMPANY	01/06/2012	$35.50
	ST MATTHEWS SUPPLY	01/06/2012	$53.49
	ST MATTHEWS SUPPLY	01/09/2012	$41.18
	INTERSTATE TRANSPORTATION	01/09/2012	$8.87
	INTERSTATE TRANSPORTATION	01/11/2012	$7.36
	WM SUPERCENTER	01/11/2012	$29.82
	INTERSTATE TRANSPORTATION	01/11/2012	$21.56
	ST MATTHEWS SUPPLY	01/12/2012	$7.48
	ST MATTHEWS SUPPLY	01/11/2012	$55.28
	RTC CHARLOTTE PETERBILT	01/12/2012	$110.06
	ST MATTHEWS SUPPLY	01/11/2012	$16.57
	INTERSTATE TRANSPORTATION	01/16/2012	$78.91
	NAPA AUTO PARTS	01/17/2012	$23.53
	INTERSTATE TRANSPORTATION	01/20/2012	$230.32
	LOWES #00559	01/24/2012	$32.44
	ZEP SALES AND SERVICE	01/24/2012	$226.55
	INTERSTATE TRANSPORTATION	01/25/2012	$193.62
	ORANGEBURG CASH & CARR	01/24/2012	$48.89
	MCCALLS SUPPLY INC 10	01/24/2012	$104.86
	JUMPERS AUTO PARTS INC	01/24/2012	$14.95
	KIMBALL MIDWEST	01/25/2012	$268.04
	CUMMINS ATLANTIC #5	01/27/2012	$61.12
			$3,825.38
BARBARA F BLACK	STAPLES 00103234	01/01/2012	$26.74
	STAPLES 00103234	01/18/2012	$427.88
			$454.62
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	01/09/2012	$29.55
	FORMS AND SUPPLY - AOPD	01/11/2012	$6.39
	FORMS AND SUPPLY - AOPD	01/12/2012	$49.39
			$85.33
BETH MCGARITY	INTERSTATE TRANSPORTATION	01/03/2012	$397.78
	INTERSTATE TRANSPORTATION	01/03/2012	$45.30
	J WILBUR COLLINS CO	01/03/2012	$19.70
	J WILBUR COLLINS CO	01/03/2012	$64.99
	CAROLINA AUTO ELECTRIC	01/03/2012	$250.00
	ADVANCE AUTO PARTS #5790	01/04/2012	$9.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	BLANCHARD MACHINERY CO.	01/05/2012	$172.48
	CAROLINA RIM & WHEEL CO	01/05/2012	$71.42
	INTERSTATE TRANSPORTATION	01/06/2012	$752.00
	INTERSTATE TRANSPORTATION	01/10/2012	$56.16
	BLANCHARD MACHINERY CO.	01/09/2012	$228.96
	CUMMINS ATLANTIC #5	01/11/2012	$64.45
	INTERSTATE TRANSPORTATION	01/18/2012	$416.26
	BLANCHARD MACHINERY CO.	01/18/2012	$148.02
	LE BLEU	01/19/2012	$46.63
	CAROLINA RIM & WHEEL CO	01/19/2012	$26.30
	OREILLY AUTO 00016550	01/20/2012	$23.53
	INTERSTATE TRANSPORTATION	01/24/2012	$8.13
	BLANCHARD MACHINERY CO.	01/23/2012	$81.55
	CAROLINA INTL TRUCKS	01/24/2012	$68.40
	CAROLINA INTL TRUCKS	01/25/2012	$11.95
	CAROLINA AUTO ELECTRIC	01/26/2012	$133.75
	CAROLINA AUTO ELECTRIC	01/30/2012	$267.50
			$3,365.24
BRADLEY JENKINS	MC BRIDE BLDG SPLIES/H	01/05/2012	$2.57
	LOWES #02638	01/06/2012	$13.83
	TRACTOR SUPPLY # 1306	01/09/2012	$53.98
	FASTENAL COMPANY01	01/09/2012	$133.59
	THE HOME DEPOT #8913	01/10/2012	$27.28
	FASTENAL COMPANY01	01/11/2012	$20.89
	NORTHERN TOOL EQUIP-SC	01/12/2012	$166.76
	THE HOME DEPOT #8913	01/20/2012	$110.12
	THE HOME DEPOT #8913	01/23/2012	$17.46
	NAMASCO CORPORATION	01/25/2012	$456.82
	THE HOME DEPOT #8913	01/25/2012	$50.50
			$1,053.80
BRUCE TUCKER	HERALD OFFICE SUPPLY INC	01/04/2012	$105.45
	CUMMINS ATLANTIC #5	01/10/2012	$308.93
	FRASIER TIRE S62800032	01/09/2012	$38.33
	CUMMINS ATLANTIC #5	01/11/2012	$154.23
	TRUCK SUPPLY COMPANY O	01/11/2012	$17.17
	INTERSTATE TRANSPORTATION	01/17/2012	$140.79
	AUTO PARTS OF SUMTER, INC	01/18/2012	$9.36
	NATIONALTOOLWAREHOU	01/23/2012	$347.20
			$1,121.46
CHARLES COX	OREILLY AUTO 00014423	01/13/2012	$2.07
	OREILLY AUTO 00014423	01/18/2012	$5.34
			$7.41
DALE HOLMES	W. W. WILLIAMS	01/18/2012	$4.84
			$4.84
DANE PENCE	WESTBURY ACE HARDWARE	01/04/2012	$12.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	WESTBURY ACE HARDWARE	01/05/2012	$50.00
	WESTBURY ACE HARDWARE	01/05/2012	$9.08
	AWDIRECT 1018355239	01/07/2012	$496.75
	ZIPS TRUCK EQUIPMENT	01/06/2012	$132.41
	WM SUPERCENTER	01/09/2012	$115.56
	NAPA AUTO 0030273	01/10/2012	$80.22
	WW GRAINGER	01/11/2012	$23.03
	OFFICE MAX	01/11/2012	$103.27
	NAPA AUTO 0030273	01/13/2012	$69.28
	NAPA AUTO 0030273	01/13/2012	$26.11
	NAPA AUTO 0030273	01/12/2012	$42.67
	WESTBURY ACE HARDWARE	01/17/2012	$23.83
	NAPA AUTO 0030273	01/17/2012	$52.37
	NAPA AUTO 0030273	01/18/2012	$12.83
	CUMMINS ATLANTIC #7	01/23/2012	$16.88
	NAPA AUTO 0030273	01/25/2012	$11.32
	WESTBURY ACE HARDWARE	01/26/2012	$8.63
	CARQUEST 01013036	01/26/2012	$79.30
			$1,366.37
DARIS GREENWAY	FORMS AND SUPPLY - AOPD	12/29/2011	$87.38
	DIAMOND SPRINGS WATER	12/29/2011	$11.42
	DIAMOND SPRINGS WATER	12/29/2011	$118.15
	INTERSTATE TRANSPORTATION	01/03/2012	$20.99
	INTERSTATE TRANSPORTATION	01/03/2012	$15.53
	DIXIE TOOL DISTRIBUTORS I	01/03/2012	$189.95
	BLANCHARD MACHINERY	01/04/2012	$42.80
	INTERSTATE TRANSPORTATION	01/09/2012	$83.43
	INTERSTATE TRANSPORTATION	01/10/2012	$244.75
	BLANCHARD MACHINERY	01/10/2012	$698.51
	INTERSTATE TRANSPORTATION	01/13/2012	$113.59
	INTERSTATE TRANSPORTATION	01/13/2012	$16.58
	RTC CHARLOTTE PETERBILT	01/13/2012	$259.61
	CAROLINA INTL TRUCKS	01/17/2012	$122.65
	W. W. WILLIAMS	01/18/2012	$4.79
	INTERSTATE TRANSPORTATION	01/19/2012	$20.63
	CARDINAL RUBBER & SEAL IN	01/20/2012	$176.46
	INTERSTATE TRANSPORTATION	01/20/2012	$168.48
	RTC CHARLOTTE PETERBILT	01/24/2012	$144.82
	INTERSTATE TRANSPORTATION	01/25/2012	$32.05
	RTC CHARLOTTE PETERBILT	01/27/2012	$603.58
			$3,176.15
DARLENE HEGER	SJWD	12/29/2011	$25.55
	WSC Windstream Pmt&Fee	01/02/2012	$290.24
	BLUE RIDGE ELECTRIC COOP	01/02/2012	$346.25
	Lancaster Water & Sewer D	01/03/2012	$42.39
	WEST CAROLINA RURAL TEL.	01/03/2012	$161.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT BILL PAYMENT	01/04/2012	$136.36
	SC.GOV	01/03/2012	$133.70
	SCDOT: CIP TOLL WALK-INS	01/04/2012	$11.25
	ATT BILL PAYMENT	01/04/2012	$85.09
	ATT BILL PAYMENT	01/04/2012	$123.08
	SC.GOV	01/03/2012	$64.12
	THE CITY OF CONWAY	01/04/2012	$86.52
	CITY OF UNION	01/04/2012	$1,033.58
	CHESTER CO NATURAL GAS	01/04/2012	$1,578.60
	NORTHLAND CABLE TV HQ	01/05/2012	$86.62
	L2G CITY OF COLA WATER	01/07/2012	$91.98
	FORT HILL - WEB PAYMENT	01/06/2012	$924.36
	PAYPAL CITYABBEVIL	01/06/2012	$40.14
	PRT COMMUNICATIONS	01/05/2012	$131.20
	ATLANTIC BROADBAND	01/10/2012	$83.37
	005 CENTURYLINK RECURRING	01/09/2012	$48.64
	GREENVILLE WATER SYSTEM	01/09/2012	$27.92
	SPIRIT TELECOM	01/10/2012	$1.63
	SPIRIT TELECOM	01/10/2012	$1.70
	SPIRIT TELECOM	01/10/2012	$1.83
	SPIRIT TELECOM	01/10/2012	$0.55
	SPIRIT TELECOM	01/10/2012	$11.76
	SPIRIT TELECOM	01/10/2012	$23.76
	SPIRIT TELECOM	01/10/2012	$14.83
	SPIRIT TELECOM	01/10/2012	$6.22
	ATT BILL PAYMENT	01/10/2012	$4.08
	SPIRIT TELECOM	01/10/2012	$6.91
	SPIRIT TELECOM	01/10/2012	$2.65
	SPIRIT TELECOM	01/10/2012	$16.50
	SPIRIT TELECOM	01/10/2012	$6.13
	SPIRIT TELECOM	01/10/2012	$0.53
	SPIRIT TELECOM	01/10/2012	$4.10
	SPIRIT TELECOM	01/10/2012	$13.51
	SPIRIT TELECOM	01/10/2012	$2.31
	SPIRIT TELECOM	01/10/2012	$3.05
	SPIRIT TELECOM	01/10/2012	$35.51
	SPIRIT TELECOM	01/10/2012	$2.52
	ATT BILL PAYMENT	01/10/2012	$80.68
	SPIRIT TELECOM	01/10/2012	$16.71
	SPIRIT TELECOM	01/10/2012	$0.13
	SPIRIT TELECOM	01/10/2012	$6.68
	EDISTO ELECTRIC COOPERATI	01/09/2012	$374.09
	SPIRIT TELECOM	01/10/2012	$7.60
	SPIRIT TELECOM	01/10/2012	$2.57
	SPIRIT TELECOM	01/10/2012	$9.78
	ATT BILL PAYMENT	01/10/2012	$3.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT BILL PAYMENT	01/10/2012	$85.70
	SPIRIT TELECOM	01/10/2012	$5.82
	SPIRIT TELECOM	01/10/2012	$23.67
	SPIRIT TELECOM	01/10/2012	$3.70
	SPIRIT TELECOM	01/10/2012	$1.33
	SPIRIT TELECOM	01/10/2012	$2.53
	SPIRIT TELECOM	01/10/2012	$6.55
	SPIRIT TELECOM	01/10/2012	$2.95
	SPIRIT TELECOM	01/10/2012	$18.84
	SPIRIT TELECOM	01/10/2012	$2.33
	SPIRIT TELECOM	01/10/2012	$8.83
	SPIRIT TELECOM	01/10/2012	$20.21
	SPIRIT TELECOM	01/10/2012	$5.34
	SPIRIT TELECOM	01/10/2012	$2.45
	SPIRIT TELECOM	01/10/2012	$6.68
	SPIRIT TELECOM	01/10/2012	$0.36
	ATT BILL PAYMENT	01/10/2012	$130.55
	SPIRIT TELECOM	01/10/2012	$27.79
	SPIRIT TELECOM	01/10/2012	$21.13
	SPIRIT TELECOM	01/10/2012	$13.28
	SPIRIT TELECOM	01/10/2012	$1.89
	SPIRIT TELECOM	01/10/2012	$0.42
	TRUVISTA COMMUNICATION	01/10/2012	$74.90
	HEC HORRY ELECTRIC	01/11/2012	$544.14
	TRUVISTA COMMUNICATION	01/10/2012	$173.26
	SANDHILL TEL(JEFFERSON) R	01/12/2012	$0.24
	CHARTER COMM	01/14/2012	$65.95
	ATT BILL PAYMENT	01/13/2012	$67.95
	ATT BILL PAYMENT	01/13/2012	$67.95
	ATT BILL PAYMENT	01/13/2012	$81.51
	ATT BILL PAYMENT	01/13/2012	$141.67
	ATT BILL PAYMENT	01/13/2012	$181.92
	DARLINGTON COUNTY	01/13/2012	$13.20
	ATT BILL PAYMENT	01/13/2012	$108.05
	WSC Windstream PmtFee	01/15/2012	$149.21
	ATT BILL PAYMENT	01/13/2012	$83.67
	ATT BILL PAYMENT	01/13/2012	$108.45
	ATT BILL PAYMENT	01/13/2012	$107.95
	CTS FRONTIER PHONE PAY	01/13/2012	$147.54
	CTS FRONTIER PHONE PAY	01/13/2012	$93.74
	ATT BILL PAYMENT	01/13/2012	$210.62
	CTS FRONTIER PHONE PAY	01/13/2012	$111.28
	CTS FRONTIER PHONE PAY	01/13/2012	$146.77
	CTS FRONTIER PHONE PAY	01/13/2012	$222.26
	CTS FRONTIER PHONE PAY	01/13/2012	$119.40
	ATT BILL PAYMENT	01/13/2012	$220.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT BILL PAYMENT	01/13/2012	$108.34
	ATT BILL PAYMENT	01/13/2012	$67.95
	ATT BILL PAYMENT	01/13/2012	$107.88
	ATT BILL PAYMENT	01/13/2012	$67.95
	ATT BILL PAYMENT	01/13/2012	$67.95
	ATT BILL PAYMENT	01/13/2012	$67.95
	CHARTER COMM	01/16/2012	$65.95
	TIME WARNER CABLE CDB	01/15/2012	$1,075.40
	CHARTER COMM	01/17/2012	$61.99
	BLUE RIDGE ELECTRIC COOP	01/16/2012	$474.63
	CTS FRONTIER PHONE PAY	01/17/2012	$118.94
	PRT COMMUNICATIONS	01/16/2012	$44.04
	005 CENTURYLINK RECURRING	01/17/2012	$89.16
	VERIZON EPAYMENT	01/16/2012	$1,256.15
	AIKEN ELECTRIC COOPERATIV	01/16/2012	$454.43
	COMPORIUM-LTC RP	01/17/2012	$46.95
	COMCAST OF CHARLESTON	01/18/2012	$152.90
	COMPORIUM-LTC RP	01/17/2012	$20.99
	COMPORIUM-RHTC RP	01/17/2012	$67.78
	COMPORIUM-LTC RP	01/17/2012	$115.21
	COMCAST OF AUGUSTA	01/19/2012	$67.44
	CHARTER COMM	01/23/2012	$65.95
	SEDC PAYMENT	01/20/2012	$286.90
	VZWRLSS APOCC VISE	01/21/2012	$72.35
	TOWN OF LEXINGTON	01/23/2012	$77.64
	GREER CPW	01/23/2012	$996.33
	ATT BILL PAYMENT	01/23/2012	$117.70
	ATT BILL PAYMENT	01/23/2012	$200.52
	ATT BILL PAYMENT	01/23/2012	$197.88
	ATT BILL PAYMENT	01/23/2012	$122.81
	ATT BILL PAYMENT	01/23/2012	$82.46
	BERKELEY ELECTRIC COOPER	01/23/2012	$751.03
	ATT BILL PAYMENT	01/23/2012	$82.85
	ATT BILL PAYMENT	01/23/2012	$42.42
	GAFFNEY BPW WBP1	01/23/2012	$35.42
	ATT BILL PAYMENT	01/23/2012	$44.74
	ATT BILL PAYMENT	01/23/2012	$122.87
	ATT BILL PAYMENT	01/23/2012	$122.22
	ATT BILL PAYMENT	01/23/2012	$125.84
	CTS FRONTIER PHONE PAY	01/23/2012	$175.78
	ATT BILL PAYMENT	01/23/2012	$48.74
	CHESTERFIELD CNTY RURAL	01/23/2012	$52.83
	HORRY TELEPHONE COOPERATI	01/23/2012	$246.74
	PRT COMMUNICATIONS	01/23/2012	$44.28
	SC.GOV	01/23/2012	$30.57
	SC.GOV	01/23/2012	$261.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CHARLESTON WATER SYSTEM 3	01/24/2012	$169.50
	HORRY TELEPHONE COOPERATI	01/24/2012	$243.14
	CHARTER COMM	01/26/2012	$65.95
	VZWRLSS APOCC VISE	01/26/2012	$1,052.23
	GRAND STRAND WATER SEWER	01/25/2012	$168.57
	LAURENS COMMISSION OF PUB	01/25/2012	$218.28
	LAURENS COMMISSION OF PUB	01/25/2012	$893.57
	HOME TELECOM	01/26/2012	$110.66
	LYNCHES RIVER ELECTRIC CO	01/26/2012	$408.03
	HOME TELECOM	01/26/2012	$123.69
	005 CENTURYLINK RECURRING	01/27/2012	$115.39
	VZWRLSS APOCC VISE	01/28/2012	$809.26
	005 CENTURYLINK RECURRING	01/27/2012	$51.11
	CHARLESTON WATER SYSTEM 3	01/30/2012	$48.89
	ATT BILL PAYMENT	01/30/2012	$123.08
	ATT BILL PAYMENT	01/30/2012	$81.48
	ATT BILL PAYMENT	01/30/2012	$136.36
	ATT BILL PAYMENT	01/30/2012	$85.09
			$23,761.54
DEBORAH PENN	AMERICAN ALLIANCE FOR HEA	01/17/2012	$280.00
	FORMS AND SUPPLY - AOPD	01/24/2012	$432.46
	FORMS AND SUPPLY - AOPD	01/24/2012	$49.00
	FORMS AND SUPPLY - AOPD	01/26/2012	$27.82
	FORMS AND SUPPLY - AOPD	01/26/2012	$343.56
			$1,132.84
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	01/10/2012	$171.91
			$171.91
DON E. CANTRELL	USTREAM TV	01/11/2012	$99.00
	DRI TELESTREAM	01/25/2012	$199.00
			$298.00
DONNIE GROOMS	WM SUPERCENTER	01/30/2012	$128.21
			$128.21
ED MIMS	KIMBALL MIDWEST	01/10/2012	$341.65
	PALMETTO SPECIALITY	01/13/2012	$435.94
	CYCLESORB	01/19/2012	$96.23
	American Hose & Hardware	01/25/2012	$43.53
	GENERAL SUPPLY CO	01/26/2012	$40.46
			$957.81
ELIZABETH G BYERLY	CAROLINA BIOLOGICAL SUPPL	12/29/2011	$58.28
	FLINN SCIENTIFIC, I	12/29/2011	$113.48
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$8.00
	HERALD OFFICE SUPPLY INC	01/03/2012	$84.21
	CAROLINA BIOLOGICAL SUPPL	01/03/2012	$83.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	STAPLS7080611629000001	01/04/2012	$192.45
	STAPLS7081104274000001	01/05/2012	$784.06
	SC LAW ENFORCEMENT	01/05/2012	$8.00
	STAPLS7081104274000002	01/05/2012	$390.07
	SC LAW ENFORCEMENT	01/04/2012	$8.00
	LOWES #02803	01/06/2012	$377.46
	CAROLINA BIOLOGICAL SUPPL	01/06/2012	$88.24
	HERALD OFFICE SUPPLY INC	01/05/2012	$212.26
	SC LAW ENFORCEMENT	01/09/2012	$8.00
	CAROLINA BIOLOGICAL SUPPL	01/07/2012	$62.46
	WM SUPERCENTER	01/10/2012	$132.61
	HERALD OFFICE SUPPLY INC	01/09/2012	$83.94
	STAPLS7081276644000001	01/10/2012	$112.26
	HENDERSON SUPPLY CO. I	01/10/2012	$60.18
	MGI AL-SC-TRI MEDIA CO	01/11/2012	$1,003.92
	PEE DEE FLEET	01/11/2012	$1,669.55
	THE STATE NEWSPAPER	01/13/2012	$1,549.56
	HERALD OFFICE SUPPLY INC	01/12/2012	$287.20
	BAUDVILLE INC	01/14/2012	$1,218.12
	HYMAN PAPER & CHEMICAL	01/13/2012	$271.90
	MGI AL-SC-TRI MEDIA CO	01/13/2012	$1,709.72
	HYMAN PAPER & CHEMICAL	01/17/2012	$199.42
	AMAZON MKTPLACE PMTS	01/18/2012	$25.32
	AMAZON MKTPLACE PMTS	01/18/2012	$31.57
	AMAZON MKTPLACE PMTS	01/18/2012	$75.96
	HERALD OFFICE SUPPLY INC	01/18/2012	$518.10
	CHRONICLEHI	01/23/2012	$360.00
	AMAZON MKTPLACE PMTS	01/24/2012	$31.47
	AMAZON MKTPLACE PMTS	01/24/2012	$54.64
	AMAZON MKTPLACE PMTS	01/25/2012	$31.47
	CES-SC-0021	01/24/2012	$80.23
	STANTON'S SHEET MUSIC	01/24/2012	$55.58
	AMAZON MKTPLACE PMTS	01/25/2012	$17.99
	AMAZON MKTPLACE PMTS	01/25/2012	$82.38
	AMAZON MKTPLACE PMTS	01/26/2012	$31.47
	AMAZON MKTPLACE PMTS	01/26/2012	$79.98
	AMAZON MKTPLACE PMTS	01/26/2012	$41.76
	WM SUPERCENTER	01/26/2012	$92.86
	AMAZON MKTPLACE PMTS	01/26/2012	$31.47
	HERALD OFFICE SUPPLY INC	01/26/2012	$118.44
	BURRY BOOKSTORE	01/26/2012	$705.86
	CAROLINA BIOLOGICAL SUPPL	01/28/2012	$220.97
			$13,489.15
FAYE L. WELLS	FORMS AND SUPPLY - AOPD	01/06/2012	$493.87
	GENERAL SALES COMPANY	01/10/2012	$381.80
	FORMS AND SUPPLY - AOPD	01/09/2012	$43.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE L. WELLS	FORMS AND SUPPLY - AOPD	01/09/2012	$198.84
	CONTAINERSTORE.COM	01/12/2012	$246.67
	HRDQ	01/17/2012	$845.32
	HANSON PARK PRESS	01/18/2012	$1,216.00
	FORMS AND SUPPLY - AOPD	01/19/2012	$6.06
			$3,431.70
FAYE WOLFE	PALMETTO BUS SALES LLC	12/30/2011	$89.75
	INTERSTATE TRANSPORTATION	01/03/2012	$322.18
	BALLARD PARTS SERVICE CO	01/03/2012	$24.48
	BALLARD PARTS SERVICE CO	01/04/2012	$21.42
	INTERSTATE TRANSPORTATION	01/04/2012	$644.35
	INTERSTATE TRANSPORTATION	01/05/2012	$217.48
	INTERSTATE TRANSPORTATION	01/06/2012	$330.39
	DIXIE TOOL DISTRIBUTORS I	01/06/2012	$783.66
	INTERSTATE TRANSPORTATION	01/10/2012	$249.55
	RTC CHARLOTTE PETERBILT	01/10/2012	$1,831.83
	CAROLINA RIM & WHEEL CO	01/17/2012	$312.98
	BEARING DISTRIBUTORS INC	01/20/2012	$15.09
	INTERSTATE TRANSPORTATION	01/24/2012	$159.85
	INTERSTATE TRANSPORTATION	01/26/2012	$127.87
	DIXIE TOOL DISTRIBUTORS I	01/27/2012	$194.18
	CYCLESORB	01/27/2012	$141.51
			$5,466.57
FRANCES MELTON	SUMTER WRECKER INC	01/04/2012	$185.00
	BISHOPVILLE PARTS INC	01/04/2012	$36.42
	SAN-GLO GLASS INC	01/05/2012	$151.82
	SAN-GLO GLASS INC	01/05/2012	$151.82
	TURNER`S CUSTOM AUTO GLAS	01/09/2012	$125.95
	SAN-GLO GLASS INC	01/10/2012	$151.82
	CAROLINA INTL TRUCKS	01/13/2012	$318.19
	DIXIE TOOL DISTRIBUTORS I	01/18/2012	$35.18
	CAROLINA INTL TRUCKS	01/23/2012	$51.58
	INTERSTATE TRANSPORTATION	01/25/2012	$53.28
			$1,261.06
FRED THOMPSON	RICHBURGS AUTO ELECTRIC	01/11/2012	$251.44
	LOWES #01120	01/11/2012	$76.14
	CAROLINA INTL TRUCKS	01/19/2012	$42.81
	CAROLINA INTL TRUCKS	01/27/2012	$171.71
			$542.10
GARY WATTS	CONWAY AUTO PARTS	01/04/2012	$13.52
	HYDRAULIC	01/11/2012	$77.78
			$91.30
GERALD STANLEY	KIMBALL MIDWEST	01/04/2012	$224.59
	NAPA AUTO 0005502	01/06/2012	$21.56
	CANNON'S AUTO ELECTRIC	01/05/2012	$69.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STANLEY	HUTTO ACE HARDWARE	01/12/2012	$4.27
	HUTTO ACE HARDWARE	01/13/2012	$18.71
			$338.57
GREG HOLDER	DIXIE TOOL DISTRIBUTORS I	01/05/2012	$246.79
	INTERSTATE TRANSPORTATION	01/06/2012	$478.84
	BIVEN'S HARDWARE	01/05/2012	$41.86
	INTERSTATE TRANSPORTATION	01/06/2012	$478.84
	HAWKINS TOWING INC	01/10/2012	$150.00
	HAWKINS TOWING INC	01/12/2012	$150.00
	DIXIE TOOL DISTRIBUTORS I	01/12/2012	$104.09
			$1,650.42
JACQUELINE JONES	CAROLINA INTL TRUCKS	01/03/2012	$19.48
	INTERSTATE TRANSPORTATION	01/03/2012	$696.75
	FAIRWAY FORD INC	01/03/2012	$60.00
	CYCLESORB	01/04/2012	$58.47
	DIXIE TOOL DISTRIBUTORS I	01/03/2012	$66.75
	W. W. WILLIAMS	01/05/2012	$178.30
	CAROLINA INTL TRUCKS	01/05/2012	$9.46
	CAROLINA INTL TRUCKS	01/06/2012	$23.60
	INTERSTATE TRANSPORTATION	01/09/2012	$524.82
	CAROLINA INTL TRUCKS	01/09/2012	$5.13
	INTERSTATE TRANSPORTATION	01/09/2012	$696.75
	CAROLINA INTL TRUCKS	01/10/2012	$249.31
	TURBO DIESEL & ELECTRIC -	01/10/2012	$271.15
	PALMETTO BUS SALES LLC	01/10/2012	$101.15
	CAROLINA INTL TRUCKS	01/12/2012	$11.95
	CAROLINA INTL TRUCKS	01/12/2012	$0.63
	CAROLINA INTL TRUCKS	01/13/2012	$257.77
	TURBO DIESEL & ELECTRIC -	01/12/2012	$296.80
	CAROLINA INTL TRUCKS	01/17/2012	$270.48
	INTERSTATE TRANSPORTATION	01/17/2012	$71.31
	CAROLINA INTL TRUCKS	01/20/2012	$98.17
	TURBO DIESEL & ELECTRIC -	01/19/2012	$291.50
	CYCLESORB	01/20/2012	$87.66
	INTERSTATE TRANSPORTATION	01/23/2012	$42.45
	CAROLINA INTL TRUCKS	01/24/2012	$136.86
	INTERSTATE TRANSPORTATION	01/24/2012	$26.98
	CAROLINA INTL TRUCKS	01/25/2012	$18.95
	CAROLINA INTL TRUCKS	01/25/2012	$11.98
	CAROLINA INTL TRUCKS	01/26/2012	$18.95
	CAROLINA INTL TRUCKS	01/27/2012	$108.39
			$4,711.95
JAMES R TAYLOR	WM SUPERCENTER	01/09/2012	$35.03
	RANDYS AUTO PARTS	01/10/2012	$41.01
	MSC	01/13/2012	$109.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TAYLOR	INTERSTATE TRANSPORTATION	01/13/2012	$6.17
	WM SUPERCENTER	01/13/2012	$30.06
	Carolina Mobility Sales S	01/20/2012	$70.08
	CREECH AUTO ELECTRIC SERV	01/20/2012	$12.84
	W. W. WILLIAMS	01/26/2012	$26.54
	CAROLINA RIM & WHEEL CO	01/26/2012	$23.51
	INTERSTATE TRANSPORTATION	01/30/2012	$147.66
			$502.81
JANET GOODE	MACK FULBRIGHT DIST. INC.	01/03/2012	$367.64
	INTERSTATE TRANSPORTATION	01/03/2012	$64.97
	INTERSTATE TRANSPORTATION	01/03/2012	$118.91
	INTERSTATE TRANSPORTATION	01/03/2012	$109.22
	INTERSTATE TRANSPORTATION	01/04/2012	$70.32
	REVELATION TOWING INC	01/04/2012	$258.75
	PALMETTO BUS SALES LLC	01/06/2012	$36.07
	DIXIE TOOL DISTRIBUTORS I	01/05/2012	$106.74
	CAROLINA HOSE AND HYDRAUL	01/13/2012	$112.19
	MACK FULBRIGHT DIST. INC.	01/13/2012	$313.38
	INTERSTATE TRANSPORTATION	01/16/2012	$788.10
	Bus Parts Warehouse	01/17/2012	$155.72
	W. W. WILLIAMS	01/17/2012	$63.09
	NORTHERN TOOL EQUIP	01/17/2012	$15.89
	INTERSTATE TRANSPORTATION	01/18/2012	$33.85
	Bus Parts Warehouse	01/19/2012	$23.76
	DIXIE TOOL DISTRIBUTORS I	01/19/2012	$106.17
	W. W. WILLIAMS	01/20/2012	$1,370.42
	KT BRAKE & SPRING OF SC I	01/20/2012	$120.50
	INTERSTATE TRANSPORTATION	01/24/2012	$53.99
	SCHOOL BUS PARTS	01/23/2012	$31.89
	INTERSTATE TRANSPORTATION	01/24/2012	$109.65
	UNITY SCHOOL BUS PARTS	01/24/2012	$275.80
	CAROLINA INTL TRUCKS	01/24/2012	$223.91
	CAROLINA INTL TRUCKS	01/25/2012	$278.01
	KT BRAKE & SPRING OF SC I	01/24/2012	$230.40
	CAROLINA INTL TRUCKS	01/26/2012	$20.78
	CAROLINA RIM & WHEEL CO	01/25/2012	$63.35
	CYCLESORB	01/27/2012	$183.54
	AIRGAS NAT WELDERS #881	01/27/2012	$16.43
	INTERSTATE TRANSPORTATION	01/30/2012	$118.91
	INTERSTATE TRANSPORTATION	01/30/2012	$35.28
			$5,877.63
JASON DURHAM	LOWES #02595	12/31/2011	$21.18
	CAROLINA INTL TRUCKS	01/03/2012	$167.28
	INTERSTATE TRANSPORTATION	01/03/2012	$211.05
	CAROLINA INTL TRUCKS	01/03/2012	$70.53
	CAROLINA INTL TRUCKS	01/04/2012	$49.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	INTERSTATE TRANSPORTATION	01/04/2012	$114.56
	CYCLESORB	01/04/2012	$54.06
	BLANCHARD MACHINERY	01/05/2012	$12.52
	MARKO INC	01/05/2012	$127.37
	W. W. WILLIAMS	01/06/2012	$13.32
	BULLIS HARDWARE TRUE V	01/07/2012	$7.17
	DIAMOND SPRINGS WATER	01/05/2012	$52.39
	LOWES #02595	01/07/2012	$8.25
	MACK FULBRIGHT DIST. INC.	01/06/2012	$161.13
	UNITY SCHOOL BUS PARTS	01/06/2012	$223.26
	LOWES #02595	01/07/2012	$129.36
	CAROLINA INTL TRUCKS	01/09/2012	$25.12
	INTERSTATE TRANSPORTATION	01/09/2012	$736.82
	INTERSTATE TRANSPORTATION	01/09/2012	$461.63
	W. W. WILLIAMS	01/09/2012	$5.62
	INTERSTATE TRANSPORTATION	01/09/2012	$130.86
	BLANCHARD MACHINERY	01/10/2012	$457.74
	MACK FULBRIGHT DIST. INC.	01/11/2012	$32.55
	CAROLINA INTL TRUCKS	01/11/2012	$599.50
	BAUMGARDNER HYDRAULICS	01/11/2012	$58.30
	NEWMAN FENCE COMPANY I	01/11/2012	$50.00
	AMERICAN AUTO & TRUCK ELE	01/12/2012	$148.40
	CAROLINA INTL TRUCKS	01/13/2012	$207.71
	W. W. WILLIAMS	01/13/2012	$30.04
	CAROLINA INTL TRUCKS	01/16/2012	$18.71
	CAROLINA INTL TRUCKS	01/16/2012	$70.53
	CAROLINA INTL TRUCKS	01/17/2012	$485.63
	DIXIE TOOL DISTRIBUTORS I	01/16/2012	$147.28
	CAROLINA INTL TRUCKS	01/18/2012	$141.62
	Bus Parts Warehouse	01/18/2012	$188.96
	RTC CHARLOTTE PETERBILT	01/18/2012	$110.61
	CAROLINA INTL TRUCKS	01/18/2012	$120.90
	RTC CHARLOTTE PETERBILT	01/19/2012	$80.39
	SPRING SERV ALIGNME	01/18/2012	$418.70
	INTERSTATE TRANSPORTATION	01/19/2012	$24.30
	AMERICAN AUTO & TRUCK ELE	01/19/2012	$174.90
	CAROLINA INTL TRUCKS	01/24/2012	$333.79
	UNITY SCHOOL BUS PARTS	01/26/2012	$95.52
			$6,779.37
JAY POWELL	OREILLY AUTO 00014134	01/04/2012	$14.03
	BATTERY SPECIALISTS	01/04/2012	$591.02
	INTERSTATE TRANSPORTATION	01/05/2012	$339.83
	ADVANCE AUTO PARTS #5090	01/06/2012	$15.11
	UNITY SCHOOL BUS PARTS	01/09/2012	$183.95
	W. W. WILLIAMS	01/09/2012	$185.11
	W. W. WILLIAMS	01/10/2012	$10.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAY POWELL	CAROLINA INTL TRUCKS	01/11/2012	$112.40
	UNITY SCHOOL BUS PARTS	01/12/2012	$68.95
	INTERSTATE TRANSPORTATION	01/13/2012	$76.25
	CAROLINA INTL TRUCKS	01/13/2012	$35.56
	CAROLINA INTL TRUCKS	01/18/2012	$173.31
	OREILLY AUTO 00014134	01/18/2012	$4.31
	PRINT DEPOT LLC	01/18/2012	$48.60
	INTERSTATE TRANSPORTATION	01/19/2012	$49.66
	CAROLINA INTL TRUCKS	01/23/2012	$39.30
	CAROLINA INTL TRUCKS	01/25/2012	$33.94
	COLES WELDING METAL FAB I	01/25/2012	$250.00
	INTERSTATE TRANSPORTATION	01/30/2012	$498.68
			$2,730.11
JENNIE WISE	RTC CHARLOTTE PETERBILT	01/03/2012	$38.71
	THE BOOKWORM	01/04/2012	$84.53
	WM SUPERCENTER	01/06/2012	$13.91
	INTERSTATE TRANSPORTATION	01/09/2012	$74.37
	CUMMINS ATLANTIC #5	01/09/2012	$21.86
	STAPLS9224187060000	01/21/2012	$151.91
	DIXIE TOOL DISTRIBUTORS I	01/20/2012	$14.28
	BESI	01/27/2012	$33.28
			$432.85
JENNIFER MCVICKER	Carolina Mobility Sales S	12/29/2011	$378.08
	CAROLINA INTL TRUCKS	01/03/2012	$609.61
	DIXIE TOOL DISTRIBUTORS I	01/04/2012	$234.86
	CAROLINA INTL TRUCKS	01/05/2012	$191.76
	CAROLINA INTL TRUCKS	01/06/2012	$173.31
	CAROLINA INTL TRUCKS	01/06/2012	$171.14
	CAROLINA INTL TRUCKS	01/11/2012	$157.81
	DIXIE TOOL DISTRIBUTORS I	01/11/2012	$424.28
	SAN-GLO GLASS INC	01/13/2012	$824.06
	INTERSTATE TRANSPORTATION	01/13/2012	$159.28
	BLANCHARD MACHINERY	01/18/2012	$32.19
	BLANCHARD MACHINERY	01/18/2012	$56.19
	SAN-GLO GLASS INC	01/20/2012	$122.04
	CAROLINA INTL TRUCKS	01/23/2012	$127.69
	CAROLINA INTL TRUCKS	01/23/2012	$312.50
	CAROLINA INTL TRUCKS	01/24/2012	$243.22
	WW GRAINGER	01/24/2012	$51.33
	QUILL CORPORATION	01/24/2012	$24.07
	DIXIE TOOL DISTRIBUTORS I	01/25/2012	$191.91
	CAROLINA INTL TRUCKS	01/30/2012	$10.63
			$4,495.96
JEREMY MARTIN	WM SUPERCENTER	01/05/2012	$7.29
	CAROLINA INTL TRUCKS	01/20/2012	$333.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$341.08
JESSICA GRAHAM	CAROLINA RIM & WHEEL CO	01/05/2012	$109.06
	MURRAYS CARQUEST AUTO PAR	01/05/2012	$9.03
	CAROLINA INTL TRUCKS	01/09/2012	$117.81
	INTERSTATE TRANSPORTATION	01/10/2012	$160.01
	STAPLS9223784337000	01/12/2012	$44.91
	HANCOCK AND SONS INC	01/11/2012	$159.50
	INTERSTATE TRANSPORTATION	01/13/2012	$682.25
	INTERSTATE TRANSPORTATION	01/17/2012	$89.05
	INTERSTATE TRANSPORTATION	01/17/2012	$44.02
	INTERSTATE TRANSPORTATION	01/17/2012	$116.56
	RTC CHARLOTTE PETERBILT	01/17/2012	$259.61
	RTC CHARLOTTE PETERBILT	01/18/2012	$123.83
	HANCOCK AND SONS INC	01/17/2012	$159.50
	ABC OFFICE SUPPLY	01/18/2012	$20.05
	CAROLINA RIM & WHEEL CO	01/19/2012	$789.92
	CAROLINA INTL TRUCKS	01/23/2012	$122.65
	INTERSTATE TRANSPORTATION	01/24/2012	$34.94
	SYX GLOBALINDUSTRIALEQ	01/25/2012	$171.46
	INTERSTATE TRANSPORTATION	01/25/2012	$127.97
	CAROLINA INTL TRUCKS	01/26/2012	$122.74
	HANCOCK AND SONS INC	01/27/2012	$75.90
	HANCOCK AND SONS INC	01/27/2012	$181.85
			$3,722.62
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	01/03/2012	$143.10
	UNITY SCHOOL BUS PARTS	01/04/2012	$166.64
	ZEP SALES AND SERVICE	01/05/2012	$201.98
	CAROLINA RIM & WHEEL CO	01/06/2012	$473.71
	DIXIE TOOL DISTRIBUTORS I	01/06/2012	$159.13
	INTERSTATE TRANSPORTATION	01/06/2012	$186.80
	INTERSTATE TRANSPORTATION	01/10/2012	$434.69
	INTERSTATE TRANSPORTATION	01/10/2012	$77.07
	INTERSTATE TRANSPORTATION	01/13/2012	$196.14
	TOSCO INDUSTRIAL SUPPL	01/13/2012	$145.99
	INTERSTATE TRANSPORTATION	01/16/2012	$17.54
	CAROLINA INTL TRUCKS	01/18/2012	$89.45
	CAROLINA RIM & WHEEL CO	01/19/2012	$52.60
	DIXIE TOOL DISTRIBUTORS I	01/20/2012	$45.59
	DUOFAST CAROLINAS	01/19/2012	$39.43
	CYCLESORB	01/25/2012	$163.18
	DIXIE TOOL DISTRIBUTORS I	01/27/2012	$69.43
			$2,662.47
JODI LYNN PESCOD-BROWN	ATLANTIC COAST AUTO	01/03/2012	$184.11
	ATLANTIC COAST AUTO	01/03/2012	$48.00
	ATLANTIC COAST AUTO	01/04/2012	$56.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	01/06/2012	$23.02
	AIRGAS NAT WELDERS #15	01/10/2012	$13.39
	CAROLINA INTL TRUCKS	01/11/2012	$23.02
	ATLANTIC COAST AUTO	01/11/2012	$23.74
	CENTRAL GLASS LLC	01/13/2012	$135.00
	CENTRAL GLASS LLC	01/13/2012	$90.00
	CAROLINA INTL TRUCKS	01/17/2012	$44.47
	CAROLINA INTL TRUCKS	01/17/2012	$26.83
	RTC CHARLOTTE PETERBILT	01/17/2012	$93.96
	RADIO COMMUNICATI01 OF 01	01/17/2012	$24.30
	CAROLINA INTL TRUCKS	01/23/2012	$42.50
	OFFICE MAX	01/23/2012	$145.08
	HANDI CLEAN PRODUCTS INC	01/23/2012	$352.28
	CAROLINA INTL TRUCKS	01/25/2012	$296.79
	W. W. WILLIAMS	01/25/2012	$153.24
			$1,775.89
JOEY POSTON	GOOGLE CommercialSoap	01/01/2012	$85.00
	CAROLINA SUPPLY HOUSE	01/02/2012	$22.46
	INTERSTATE TRANSPORTATION	01/03/2012	$141.16
	NAPA AUTO PARTS	01/02/2012	$9.70
	LOWES #01075	01/03/2012	$46.81
	CAROLINA INTL TRUCKS	01/03/2012	$23.69
	RICHBURGS AUTO ELECTRIC	01/03/2012	$355.59
	CAROLINA INTL TRUCKS	01/04/2012	$123.80
	INTERSTATE TRANSPORTATION	01/04/2012	$83.64
	CAROLINA INTL TRUCKS	01/05/2012	$78.63
	BLANCHARD MACHINERY	01/09/2012	$118.92
	WW GRAINGER	01/11/2012	$11.98
	INTERSTATE TRANSPORTATION	01/11/2012	$172.91
	CAROLINA INTL TRUCKS	01/11/2012	$91.75
	CAROLINA INTL TRUCKS	01/13/2012	$123.80
	YARBOROUGH AUTO PARTS INC	01/12/2012	$22.10
	BLANCHARD MACHINERY	01/13/2012	$957.77
	YARBOROUGH AUTO PARTS INC	01/17/2012	$24.55
	YARBOROUGH AUTO PARTS INC	01/20/2012	$16.87
	BLANCHARD MACHINERY	01/19/2012	$1,988.45
	YARBOROUGH AUTO PARTS INC	01/20/2012	$9.17
	YARBOROUGH AUTO PARTS INC	01/19/2012	$4.83
	YARBOROUGH AUTO PARTS INC	01/23/2012	$9.32
	YARBOROUGH AUTO PARTS INC	01/23/2012	$7.52
	WW GRAINGER	01/24/2012	$85.53
	WW GRAINGER	01/24/2012	$28.50
	WM SUPERCENTER	01/25/2012	$46.41
	BLANCHARD MACHINERY	01/25/2012	$313.21
	CAROLINA INTL TRUCKS	01/27/2012	$91.02
	CAROLINA INTL TRUCKS	01/27/2012	$16.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	CAROLINA INTL TRUCKS	01/27/2012	$42.74
	BLANCHARD MACHINERY	01/30/2012	$206.73
			$5,361.42
JOHNNY GEIGER	BALLARD PARTS SERVICE CO	01/04/2012	$14.53
	KIMBALL MIDWEST	01/18/2012	$276.54
	KIMBALL MIDWEST	01/19/2012	$326.86
	WM SUPERCENTER	01/24/2012	$50.00
			$667.93
JOSHUA GANTT	SOUTHERN PUMP &TANK	01/03/2012	$61.62
	OREILLY AUTO 00022319	01/10/2012	$74.74
	JT'S CHRYSLER JEEP DODGE	01/12/2012	$42.97
	CAROLINA RIM & WHEEL CO	01/12/2012	$45.45
	NAPA STORE 1015010	01/23/2012	$3.19
	DIXIE TOOL DISTRIBUTORS I	01/24/2012	$18.15
	CAROLINA INTL TRUCKS	01/26/2012	$51.58
	SOUTHERN PUMP &TANK	01/30/2012	$126.94
			$424.64
JOSHUA KRUEGER	INTERSTATE TRANSPORTATION	01/03/2012	$536.70
	INTERSTATE TRANSPORTATION	01/03/2012	$415.67
	INTERSTATE TRANSPORTATION	01/03/2012	$9.24
	HOSE AND EQUIPMENT INC	01/03/2012	$53.26
	DIXIE TOOL DISTRIBUTORS I	01/04/2012	$245.29
	INTERSTATE TRANSPORTATION	01/05/2012	$131.59
	INTERSTATE TRANSPORTATION	01/09/2012	$326.71
	HOSE AND EQUIPMENT INC	01/06/2012	$32.04
	INTERSTATE TRANSPORTATION	01/10/2012	$30.34
	TURNER`S CUSTOM AUTO GLAS	01/10/2012	$599.00
	INTERSTATE TRANSPORTATION	01/10/2012	$76.25
	TURNER`S CUSTOM AUTO GLAS	01/10/2012	$599.00
	TURNER`S CUSTOM AUTO GLAS	01/11/2012	$158.80
	DIXIE TOOL DISTRIBUTORS I	01/11/2012	$199.33
	INTERSTATE TRANSPORTATION	01/13/2012	$326.71
	TURNER`S CUSTOM AUTO GLAS	01/13/2012	$263.60
	INTERSTATE TRANSPORTATION	01/13/2012	$19.72
	TURNER`S CUSTOM AUTO GLAS	01/13/2012	$158.80
	TURNER`S CUSTOM AUTO GLAS	01/13/2012	$317.60
	INTERSTATE TRANSPORTATION	01/13/2012	$371.51
	CAROLINA INTL TRUCKS	01/17/2012	$52.79
	CAROLINA RIM & WHEEL CO	01/17/2012	$103.98
	HOSE AND EQUIPMENT INC	01/18/2012	$159.14
	HOSE AND EQUIPMENT INC	01/19/2012	$7.77
	DIXIE TOOL DISTRIBUTORS I	01/18/2012	$227.20
	RTC CHARLOTTE PETERBILT	01/19/2012	$736.46
	THOMPSON INDUSTRIAL SUPPL	01/19/2012	$243.17
	Bus Parts Warehouse	01/23/2012	$87.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA KRUEGER	INTERSTATE TRANSPORTATION	01/23/2012	$55.50
	CAROLINA INTL TRUCKS	01/23/2012	$264.70
	SUMTER CHRYSLER PLYMOUTH	01/23/2012	$535.20
	HOSE AND EQUIPMENT INC	01/23/2012	$20.82
	UNITY SCHOOL BUS PARTS	01/26/2012	$237.86
	INTERSTATE TRANSPORTATION	01/26/2012	$339.16
	RTC CHARLOTTE PETERBILT	01/26/2012	$192.36
	DIXIE TOOL DISTRIBUTORS I	01/25/2012	$861.29
	HOSE AND EQUIPMENT INC	01/26/2012	$59.72
	HOSE AND EQUIPMENT INC	01/27/2012	$93.59
	HOSE AND EQUIPMENT INC	01/30/2012	$7.02
	ROBRON, INC.	01/30/2012	$217.53
			$9,374.16
KAREN SIMS	TURNER`S CUSTOM AUTO GLAS	01/04/2012	$352.60
	CARQUEST 01013895	01/04/2012	$30.45
	TURNER`S CUSTOM AUTO GLAS	01/06/2012	$263.60
	CYCLESORB	01/09/2012	$82.60
	WM SUPERCENTER	01/10/2012	$26.95
	FASTENAL COMPANY01	01/10/2012	$14.20
	CARQUEST 01013895	01/10/2012	$15.31
	CARQUEST 01013895	01/10/2012	$53.99
	GREG BOWERS AUTOMOTIVE	01/10/2012	$250.00
	CARQUEST 01013895	01/11/2012	$53.99
	CARQUEST 01013895	01/11/2012	$53.99
	CARQUEST 01013895	01/11/2012	$5.82
	CAROLINA INTL TRUCKS	01/13/2012	$131.61
	INTERSTATE TRANSPORTATION	01/13/2012	$65.66
	CAROLINA INTL TRUCKS	01/13/2012	$49.93
	CAROLINA INTL TRUCKS	01/13/2012	$19.33
	WM SUPERCENTER	01/13/2012	$53.94
	CARQUEST 01013895	01/12/2012	$53.99
	SAFETY KLEEN SYSTEMS INC	01/16/2012	$230.54
	CARQUEST 01013895	01/16/2012	$11.75
	Carolina Mobility Sales S	01/17/2012	$529.61
	CARQUEST 01013895	01/20/2012	$21.44
	CAROLINA INTL TRUCKS	01/25/2012	$298.35
	FASTENAL COMPANY01	01/25/2012	$7.34
	CAROLINA INTL TRUCKS	01/25/2012	$1,221.63
	GREG BOWERS AUTOMOTIVE	01/25/2012	$175.00
			$4,073.62
KATHRYN KUGLER	CAROLINA INTL TRUCKS	01/03/2012	$25.91
	CAROLINA INTL TRUCKS	01/03/2012	$121.50
	VISSAGE AUTO PARTS CO	01/03/2012	$223.67
	CYCLESORB	01/03/2012	$103.89
	CAROLINA INTL TRUCKS	01/03/2012	$98.73
	AMERICAN AUTO & TRUCK ELE	01/04/2012	$498.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	CYCLESORB	01/04/2012	$103.89
	TRACTOR SUPPLY #747	01/04/2012	$50.00
	CAROLINA INTL TRUCKS	01/04/2012	$170.57
	MARKO INC	01/03/2012	$225.94
	CAROLINA RIM & WHEEL CO	01/04/2012	$551.54
	CAROLINA INTL TRUCKS	01/06/2012	$196.87
	DIAMOND SPRINGS WATER	01/06/2012	$143.44
	WW GRAINGER	01/06/2012	$243.21
	CAROLINA INTL TRUCKS	01/09/2012	$38.58
	Carolina Mobility Sales S	01/09/2012	$40.07
	CAROLINA INTL TRUCKS	01/10/2012	$311.32
	NAPA AUTO PARTS OF	01/09/2012	$8.06
	AMERICAN AUTO & TRUCK ELE	01/10/2012	$164.30
	AMERICAN AUTO & TRUCK ELE	01/11/2012	$151.05
	FASTENAL COMPANY01	01/17/2012	$113.75
	AMERICAN AUTO & TRUCK ELE	01/20/2012	$477.00
	CYCLESORB	01/20/2012	$103.89
	INTERSTATE TRANSPORTATION	01/23/2012	$62.39
	DIAMOND SPRINGS WATER	01/25/2012	$45.51
			$4,273.28
KATHY BIELSKI	CAROLINA INTL TRUCKS	12/30/2011	$130.65
	DIAMOND STATE BUS CO	01/03/2012	$53.31
	Bus Parts Warehouse	01/04/2012	$25.13
	NAPA AUTO PARTS- BLUFFTON	01/05/2012	$16.77
	INTERSTATE TRANSPORTATION	01/06/2012	$116.03
	AUTO AIR	01/06/2012	$113.91
	AUTO PARTS OF BEAUFORT	01/06/2012	$64.07
	NAPA AUTO PARTS RIDGELAND	01/06/2012	$29.47
	NAPA AUTO PARTS RIDGELAND	01/06/2012	$29.47
	CAROLINA INTL TRUCKS	01/06/2012	$21.47
	RTC CHARLOTTE PETERBILT	01/06/2012	$383.04
	INTERSTATE TRANSPORTATION	01/09/2012	$22.85
	LOWES #01521	01/09/2012	$21.37
	INTERSTATE TRANSPORTATION	01/09/2012	$252.59
	INTERSTATE TRANSPORTATION	01/10/2012	$116.56
	RTC CHARLOTTE PETERBILT	01/10/2012	$170.60
	CAROLINA INTL TRUCKS	01/10/2012	$23.88
	AUTO PARTS OF RIDGELAN	01/10/2012	$25.03
	INTERSTATE TRANSPORTATION	01/11/2012	$91.81
	CAROLINA INTL TRUCKS	01/11/2012	$50.57
	INTERSTATE TRANSPORTATION	01/11/2012	$20.00
	RTC CHARLOTTE PETERBILT	01/11/2012	$52.21
	Bus Parts Warehouse	01/11/2012	$209.68
	AUTO PARTS OF BEAUFORT	01/10/2012	$31.59
	STAPLES 00108696	01/11/2012	$153.92
	RTC CHARLOTTE PETERBILT	01/12/2012	$69.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	AUTO PARTS OF BEAUFORT	01/12/2012	$24.87
	INTERSTATE TRANSPORTATION	01/17/2012	$276.61
	CAROLINA INTL TRUCKS	01/17/2012	$108.27
	INTERSTATE TRANSPORTATION	01/17/2012	$246.61
	INTERSTATE TRANSPORTATION	01/18/2012	$891.17
	INTERSTATE TRANSPORTATION	01/18/2012	$46.16
	CAROLINA INTL TRUCKS	01/18/2012	$9.68
	CAROLINA INTL TRUCKS	01/19/2012	$61.62
	AUTO AIR	01/19/2012	$47.64
	KIMBALL MIDWEST	01/19/2012	$274.99
	CYCLESORB	01/23/2012	$304.69
	AUTO PARTS OF BEAUFORT	01/23/2012	$6.13
	AUTO PARTS OF BEAUFORT	01/23/2012	$3.52
	AUTO PARTS OF BEAUFORT	01/23/2012	$245.31
	RTC CHARLOTTE PETERBILT	01/25/2012	$817.92
	BARNARD TIRE CO INC	01/25/2012	$53.04
	INTERSTATE TRANSPORTATION	01/25/2012	$70.41
	CAROLINA INTL TRUCKS	01/25/2012	$184.96
	AUTO PARTS OF BEAUFORT	01/25/2012	$6.40
	AUTO AIR	01/25/2012	$48.19
	INTERSTATE TRANSPORTATION	01/26/2012	$109.13
	INTERSTATE TRANSPORTATION	01/26/2012	$96.17
	AUTO PARTS OF BEAUFORT	01/27/2012	$17.10
	INTERSTATE TRANSPORTATION	01/30/2012	$86.47
	INTERSTATE TRANSPORTATION	01/30/2012	$22.38
			$6,354.51
KEN GOETZ	PARKS AUTO PARTS-GC	01/05/2012	$8.62
	ATLANTIC COAST AUTO	01/05/2012	$6.87
	Charleston Rubber and Gas	01/06/2012	$129.04
	ATLANTIC COAST AUTO	01/06/2012	$8.91
	WM SUPERCENTER	01/18/2012	$160.57
	ADVANCE AUTO PARTS #5450	01/18/2012	$134.98
	W.W. WILLIAMS	01/24/2012	$233.56
	ATLANTIC COAST AUTO	01/23/2012	$2.98
	Charleston Rubber and Gas	01/24/2012	$26.27
	FASTENAL COMPANY01	01/27/2012	$1.75
	Charleston Rubber and Gas	01/27/2012	$69.36
			$782.91
KENNETH BLIGEN	HARBOR FREIGHT TOOLS 129	01/03/2012	$98.55
	HARBOR FREIGHT TOOLS 129	01/03/2012	$47.76
	CAROLINA INTL TRUCKS	01/03/2012	$429.34
	AIRGAS NAT WELDERS #15	01/04/2012	$26.73
	FLEETPRIDE 328	01/03/2012	$17.51
	BLANCHARD MACHINERY	01/04/2012	$24.38
	STAPLES 00117127	01/04/2012	$53.15
	CAROLINA INTL TRUCKS	01/05/2012	$5.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BLIGEN	FASTENAL COMPANY01	01/06/2012	$8.68
	METRO TOOL & SUPPLY	01/06/2012	$21.69
	CAROLINA INTL TRUCKS	01/09/2012	$10.28
	BLANCHARD MACHINERY	01/10/2012	$18.65
	ALLEN AND WEBB, INC.	01/09/2012	$46.90
	CANNON'S AUTO ELECTRIC	01/09/2012	$139.97
	CAROLINA INTL TRUCKS	01/10/2012	$3.56
	CAROLINA INTL TRUCKS	01/11/2012	$149.37
	ALLEN AND WEBB, INC.	01/11/2012	$76.90
	CAROLINA RIM & WHEEL CO	01/13/2012	$92.12
	CAROLINA INTL TRUCKS	01/18/2012	$270.23
	CAROLINA INTL TRUCKS	01/18/2012	$23.80
	Charleston Rubber and Gas	01/18/2012	$127.85
	Charleston Rubber and Gas	01/19/2012	$11.22
	NAPA AUTO 0024863	01/19/2012	$35.05
	NAPA AUTO 0024863	01/20/2012	$233.93
			$1,973.43
KENNETH MURRAY	SIMPSON MANNING HDWE I	01/03/2012	$4.27
	WM SUPERCENTER	01/09/2012	$25.53
	CLARENDON AUTO PARTS	01/20/2012	$8.28
	BLANCHARD MACHINERY	01/19/2012	$37.31
	HOSE AND EQUIPMENT INC	01/25/2012	$30.63
	CLARENDON AUTO PARTS	01/25/2012	$6.04
	CLARENDON AUTO PARTS	01/27/2012	$19.43
			$131.49
KEVIN EVANS	CAROLINA INTL TRUCKS	01/04/2012	$68.67
	NAPA AUTO PARTS-NEWBERRY	01/06/2012	$37.44
	DIXIE TOOL DISTRIBUTORS I	01/05/2012	$90.02
	CYCLESORB	01/11/2012	$135.36
	FORMS AND SUPPLY - AOPD	01/24/2012	$349.52
	CAROLINA AUTO ELECTRIC	01/26/2012	$160.50
	DIXIE TOOL DISTRIBUTORS I	01/26/2012	$1.83
	FORMS AND SUPPLY - AOPD	01/27/2012	$86.85
	LOWES #02520	01/30/2012	$334.88
			$1,265.07
KEVIN LAWSON	CAROLINA HOSE AND HYDRAUL	01/03/2012	$377.58
	CAROLINA INTL TRUCKS	01/03/2012	$83.33
	PRAXAIR DIST US #862	01/04/2012	$20.04
	CAROLINA INTL TRUCKS	01/10/2012	$26.04
			$506.99
KIMBERLY S MOSS	DMI DELL K-12 PTR	01/06/2012	$557.36
	DMI DELL MEDIUM BUS	01/11/2012	$181.77
	FORMS AND SUPPLY - AOPD	01/23/2012	$361.34
	FORMS AND SUPPLY - AOPD	01/25/2012	$49.06
			$1,149.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	INTERSTATE TRANSPORTATION	01/05/2012	$408.57
	CARQUEST 01013028	01/05/2012	$272.33
	INTERSTATE TRANSPORTATION	01/09/2012	$22.59
	FORMS AND SUPPLY - AOPD	01/09/2012	$112.87
	INTERSTATE TRANSPORTATION	01/10/2012	$166.36
	W. W. WILLIAMS	01/12/2012	$266.48
	CAROLINA INTL TRUCKS	01/12/2012	$51.58
	CAROLINA INTL TRUCKS	01/12/2012	$51.58
	INTERSTATE TRANSPORTATION	01/18/2012	$374.81
	DIXIE TOOL DISTRIBUTORS I	01/18/2012	$129.28
	Bus Parts Warehouse	01/20/2012	$35.71
	CAPITAL CITY HAULING & RI	01/23/2012	$275.00
	GAINES W HARRISON01 OF 01	01/23/2012	$39.06
	CAROLINA INTL TRUCKS	01/25/2012	$396.72
	GAINES W HARRISON01 OF 01	01/24/2012	$67.27
	DIXIE TOOL DISTRIBUTORS I	01/24/2012	$148.62
	INTERSTATE TRANSPORTATION	01/25/2012	$494.06
	CAROLINA INTL TRUCKS	01/25/2012	$72.34
	CUMMINS ATLANTIC #5	01/26/2012	$26.47
	WW GRAINGER	01/25/2012	$360.86
	GAINES W HARRISON01 OF 01	01/26/2012	$102.31
	CUMMINS ATLANTIC #5	01/27/2012	$77.88
	NAPA STORE 1015007	01/26/2012	$4.48
	CAROLINA INTL TRUCKS	01/30/2012	$42.64
			$3,999.87
LINDA MIRABAL PACE	Amazon.com	01/20/2012	$30.65
			$30.65
LLOYD BONDS	CAROLINA INTL TRUCKS	01/03/2012	$461.90
	W. W. WILLIAMS	01/05/2012	$576.73
	INTERSTATE TRANSPORTATION	01/05/2012	$601.11
	DIXIE TOOL DISTRIBUTORS I	01/04/2012	$135.22
	CUMMINS ATLANTIC #12	01/05/2012	$11.02
	BLANCHARD MACHINERY	01/09/2012	$58.38
	BLANCHARD MACHINERY	01/09/2012	$119.22
	CAROLINA INTL TRUCKS	01/11/2012	$270.30
	CAROLINA INTL TRUCKS	01/11/2012	$73.02
	YARBOROUGH AUTO PARTS INC	01/10/2012	$7.77
	BLANCHARD MACHINERY	01/11/2012	$143.96
	CAROLINA INTL TRUCKS	01/12/2012	$37.93
	CAROLINA RIM & WHEEL CO	01/13/2012	$204.21
	CAROLINA RIM & WHEEL CO	01/13/2012	$129.51
	CAROLINA INTL TRUCKS	01/13/2012	$126.61
	COASTAL SANITARY SUPPLY	01/13/2012	$124.00
	YARBOROUGH AUTO PARTS INC	01/17/2012	$65.79
	YARBOROUGH AUTO PARTS INC	01/17/2012	$42.32
	YARBOROUGH AUTO PARTS INC	01/18/2012	$11.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	YARBOROUGH AUTO PARTS INC	01/19/2012	$74.41
	CHALKS TRUCK PARTS INC	01/20/2012	$142.34
	YARBOROUGH AUTO PARTS INC	01/19/2012	$12.83
	CAROLINA INTL TRUCKS	01/20/2012	$178.65
	CAROLINA INTL TRUCKS	01/23/2012	$609.71
	CAROLINA INTL TRUCKS	01/23/2012	$112.24
	CAROLINA INTL TRUCKS	01/23/2012	$73.02
	INTERSTATE TRANSPORTATION	01/23/2012	$189.02
	BEARING DISTRIBUTORS INC	01/25/2012	$10.80
	INTERSTATE TRANSPORTATION	01/26/2012	$283.50
	CAROLINA INTL TRUCKS	01/26/2012	$110.92
	CAROLINA INTL TRUCKS	01/26/2012	$101.41
	INTERSTATE TRANSPORTATION	01/26/2012	$536.25
	CAROLINA INTL TRUCKS	01/26/2012	$10.61
	CAROLINA INTL TRUCKS	01/27/2012	$71.87
	ICE	01/30/2012	$178.20
			$5,896.23
MARTHA HUTTO	FREEPORT MARINA STORE	01/04/2012	$147.77
	FREEPORT MARINA STORE	01/10/2012	$140.87
	FREEPORT MARINA STORE	01/13/2012	$108.10
	FREEPORT MARINA STORE	01/18/2012	$77.62
	FREEPORT MARINA STORE	01/24/2012	$100.62
	FREEPORT MARINA STORE	01/30/2012	$135.12
			$710.10
MARY SANDERS	INTERSTATE TRANSPORTATION	01/03/2012	$1.91
	INTERSTATE TRANSPORTATION	01/03/2012	$291.86
	INTERSTATE TRANSPORTATION	01/04/2012	$2,005.91
	BATTERY SPECIALISTS	01/04/2012	$870.55
	CAROLINA INTL TRUCKS	01/06/2012	$351.76
	CAROLINA INTL TRUCKS	01/06/2012	$50.92
	OLD STONE TRACTOR CO INC	01/06/2012	$28.48
	INTERSTATE TRANSPORTATION	01/09/2012	$826.02
	INTERSTATE TRANSPORTATION	01/09/2012	$138.18
	INTERSTATE TRANSPORTATION	01/10/2012	$704.20
	INTERSTATE TRANSPORTATION	01/10/2012	$187.95
	CAROLINA INTL TRUCKS	01/10/2012	$231.50
	SUPERIOR HYDRAULIC	01/09/2012	$63.25
	INTERSTATE TRANSPORTATION	01/11/2012	$519.65
	INTERSTATE TRANSPORTATION	01/11/2012	$178.40
	CAROLINA INTL TRUCKS	01/12/2012	$108.01
	CARQUEST 01013564	01/11/2012	$21.18
	INTERSTATE TRANSPORTATION	01/12/2012	$333.54
	W W GRAINGER 916	01/12/2012	$271.77
	INTERSTATE TRANSPORTATION	01/12/2012	$755.43
	CAROLINA INTL TRUCKS	01/12/2012	$699.52
	CAROLINA INTL TRUCKS	01/13/2012	$109.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	CAROLINA INTL TRUCKS	01/13/2012	$704.84
	ACE HARDWARE	01/13/2012	$49.17
	CAROLINA INTL TRUCKS	01/13/2012	$308.59
	INTERSTATE TRANSPORTATION	01/16/2012	$4.85
	INTERSTATE TRANSPORTATION	01/16/2012	$16.22
	INTERSTATE TRANSPORTATION	01/16/2012	$172.38
	INTERSTATE TRANSPORTATION	01/16/2012	$10.49
	INTERSTATE TRANSPORTATION	01/17/2012	$111.78
	INTERSTATE TRANSPORTATION	01/17/2012	$138.68
	CAROLINA INTL TRUCKS	01/19/2012	$151.03
	INTERSTATE TRANSPORTATION	01/19/2012	$991.39
	CAROLINA INTL TRUCKS	01/20/2012	$298.06
	BATTERY SPECIALISTS	01/20/2012	$1,160.74
	W W GRAINGER 916	01/19/2012	$122.37
	Carolina Mobility Sales S	01/20/2012	$1,053.61
	INTERSTATE TRANSPORTATION	01/20/2012	$172.36
	CAROLINA ALTERNATORS	01/23/2012	$349.80
	CAROLINA INTL TRUCKS	01/24/2012	$159.36
	INTERSTATE TRANSPORTATION	01/24/2012	$53.99
	OLD STONE TRACTOR CO INC	01/23/2012	$45.73
	CAROLINA INTL TRUCKS	01/24/2012	$119.32
	CAROLINA INTL TRUCKS	01/25/2012	$220.59
	INTERSTATE TRANSPORTATION	01/25/2012	$53.89
	INTERSTATE TRANSPORTATION	01/26/2012	$154.06
	CAROLINA INTL TRUCKS	01/26/2012	$266.48
	INTERSTATE TRANSPORTATION	01/26/2012	$410.35
	CAROLINA INTL TRUCKS	01/27/2012	$21.90
			$16,071.74
MELITHA HAYNIE COOPER	FIRST BOOK	01/21/2012	$223.96
			$223.96
MICHAEL HAIGLER	CAROLINA INTL TRUCKS	01/19/2012	$706.12
			$706.12
MICHAEL RICHARDS	CAROLINA INTL TRUCKS	01/11/2012	$78.99
	HARBOR FREIGHT TOOLS 129	01/18/2012	$25.99
	CAROLINA INTL TRUCKS	01/18/2012	$2.77
	AIRGAS NAT WELDERS #15	01/20/2012	$53.48
	CAROLINA INTL TRUCKS	01/20/2012	$21.39
	LE BLEU CORPORATION 843 8	01/23/2012	$99.14
	AUTOZONE #1020	01/23/2012	$30.29
	RTC CHARLOTTE PETERBILT	01/25/2012	$28.61
	CAROLINA INTL TRUCKS	01/25/2012	$61.09
	CAROLINA INTL TRUCKS	01/26/2012	$23.98
	W.W. WILLIAMS	01/26/2012	$28.96
	SOUTHEASTERN ELECTRICA	01/25/2012	$212.66
	CAROLINA INTL TRUCKS	01/27/2012	$17.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RICHARDS	DIXIE TOOL DISTRIBUTORS I	01/27/2012	$93.40
			$778.54
MIKE GODFREY	INTERSTATE TRANSPORTATION	01/03/2012	$157.77
	INTERSTATE TRANSPORTATION	01/04/2012	$478.84
	CAROLINA AUTO ELECTRIC	01/04/2012	$225.00
	CAROLINA TOOL CO INC	01/04/2012	$12.82
	PRICES HEAVY DUTY RECOVER	01/04/2012	$165.00
	MORRIS COMMUNICATIONS	01/04/2012	$11.64
	CAROLINA TOOL CO INC	01/17/2012	$5.34
	THE HOLLOWAY CO INC	01/20/2012	$58.85
			$1,115.26
MORGAN BLAICH	STAPLES 00118018	01/16/2012	$44.81
	STAPLES 00118018	01/17/2012	$10.06
			$54.87
NANCY BARTHOLOMEW	INTERSTATE TRANSPORTATION	01/09/2012	$157.77
	NAPA AUTO 0005502	01/16/2012	$19.87
	CAROLINA INTL TRUCKS	01/21/2012	$22.60
			$200.24
NANCY MCDOWELL	RTC CHARLOTTE PETERBILT	01/03/2012	$280.21
	TURNER`S CUSTOM AUTO GLAS	01/12/2012	$77.45
	FORMS AND SUPPLY - AOPD	01/13/2012	$227.34
	FORMS AND SUPPLY - AOPD	01/16/2012	$105.89
	FORMS AND SUPPLY - AOPD	01/16/2012	$28.22
	CYCLESORB	01/18/2012	$141.51
	FORMS AND SUPPLY - AOPD	01/19/2012	$186.93
	KIMBALL MIDWEST	01/20/2012	$460.95
			$1,508.50
PATRICK NESMITH	OREILLY AUTO 00021402	01/02/2012	$42.79
	STUCKEY AUTO PARTS #14	01/04/2012	$10.89
	W.W. WILLIAMS	01/05/2012	$100.00
	WW GRAINGER	01/06/2012	$13.65
	INTERSTATE TRANSPORTATION	01/10/2012	$263.15
	STUCKEY AUTO PARTS #14	01/10/2012	$27.80
	INTERSTATE TRANSPORTATION	01/11/2012	$50.60
	BLANCHARD MACHINERY	01/11/2012	$530.45
	STUCKEY AUTO PARTS #14	01/12/2012	$83.40
	BLANCHARD MACHINERY CO.	01/12/2012	$462.06
	W.W. WILLIAMS	01/16/2012	$56.36
	INTERSTATE TRANSPORTATION	01/16/2012	$108.72
	HANDI CLEAN PRODUCTS INC	01/16/2012	$138.28
	JOHNSON FIRE AND SAFETY S	01/18/2012	$38.17
	STUCKEY AUTO PARTS #14	01/18/2012	$30.33
	STUCKEY AUTO PARTS #14	01/19/2012	$70.60
	STUCKEY AUTO PARTS #14	01/20/2012	$17.43
	STUCKEY AUTO PARTS #14	01/20/2012	$10.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	FASTENAL COMPANY01	01/23/2012	$96.71
	BLANCHARD MACHINERY	01/23/2012	$136.02
	CAROLINA INTL TRUCKS	01/23/2012	$1,222.39
	INTERSTATE TRANSPORTATION	01/25/2012	$85.97
	OREILLY AUTO 00021402	01/26/2012	$33.82
	BLANCHARD MACHINERY	01/26/2012	$64.07
	WW GRAINGER	01/26/2012	$24.20
	INTERSTATE TRANSPORTATION	01/30/2012	$40.45
			$3,759.20
PAULA B. PROCTOR	DELTA AIR 0062365174295	01/05/2012	$511.20
	USAIRWAYS 0372456943978	01/09/2012	$680.30
	DELTA AIR 0062366238874	01/12/2012	$361.60
	DELTA AIR 0062366238873	01/12/2012	$361.60
	DELTA AIR 0062366343443	01/20/2012	$372.70
	USAIRWAYS 0372458068600	01/19/2012	$515.70
	DELTA AIR 0060764497194	01/20/2012	$25.00
	DELTA AIR 0062195502366	01/20/2012	$435.70
	USAIRWAYS 0372458447029	01/23/2012	$367.20
	USAIRWAYS 0372458443617	01/23/2012	$521.10
	USAIRWAYS 0372458490027	01/23/2012	$239.20
	USAIRWAYS 0372458673899	01/25/2012	$178.10
	USAIRWAYS 0372458711614	01/25/2012	$528.20
			$5,097.60
RANDALL MILLS	NAPA AUTO PARTS-LAURENS	01/09/2012	$26.19
			$26.19
REGINA BOZIER	STAPLES 00104042	01/03/2012	$28.57
	CLARENDON AUTO PARTS	01/06/2012	$14.27
	W W GRAINGER 916	01/09/2012	$56.85
	CLARENDON AUTO PARTS	01/09/2012	$83.92
	INTERSTATE TRANSPORTATION	01/11/2012	$55.13
	CLARENDON AUTO PARTS	01/11/2012	$83.91
	CLARENDON AUTO PARTS	01/11/2012	$6.79
	CLARENDON AUTO PARTS	01/11/2012	$19.43
	INTERSTATE TRANSPORTATION	01/16/2012	$7.70
	AUTOZONE #3925	01/17/2012	$21.58
	INTERSTATE TRANSPORTATION	01/17/2012	$18.54
	WM SUPERCENTER	01/18/2012	$50.00
	CLARENDON AUTO PARTS	01/17/2012	$26.76
	POWER-CLEAN SYSTEMS, INC	01/27/2012	$79.61
	W W GRAINGER 916	01/26/2012	$52.60
			$605.66
REGINALD PRICE	EVANS PARTS COMPANY INC	01/12/2012	$18.78
	CAROLINA INTL TRUCKS	01/18/2012	$5.65
	PROFESSIONAL HYDRAULICS	01/25/2012	$151.97
	PROFESSIONAL HYDRAULICS	01/26/2012	$55.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$231.48
RICHARD SANDERS	OREILLY AUTO 00023481	01/04/2012	$24.93
	INTERSTATE TRANSPORTATION	01/04/2012	$176.55
	INTERSTATE TRANSPORTATION	01/04/2012	$319.17
	LOWES #02595	01/05/2012	$201.99
	CAROLINA INTL TRUCKS	01/06/2012	$87.67
	JORDANS ACE HDWE	01/06/2012	$8.20
	INTERSTATE TRANSPORTATION	01/09/2012	$4.81
	INTERSTATE TRANSPORTATION	01/09/2012	$7.56
	JORDANS ACE HDWE	01/09/2012	$7.17
	MULL REBUILDERS	01/09/2012	$145.00
	WM SUPERCENTER	01/11/2012	$24.42
	JORDANS ACE HDWE	01/12/2012	$20.13
	JORDANS ACE HDWE	01/12/2012	$55.09
	OREILLY AUTO 00023481	01/12/2012	$59.63
	JORDANS ACE HDWE	01/17/2012	$31.79
	OREILLY AUTO 00023481	01/17/2012	$6.56
	OREILLY AUTO 00023481	01/17/2012	$95.40
	JORDANS ACE HDWE	01/23/2012	$14.82
	DEHART AUTO PARTS CO INC	01/24/2012	$21.53
	CAROLINA INTL TRUCKS	01/25/2012	$19.63
	JORDANS ACE HDWE	01/30/2012	$11.65
			$1,343.70
ROBERT HOWARD	INTERSTATE TRANSPORTATION	01/05/2012	$1,262.97
			$1,262.97
ROBIN H. MORRIS	STAPLS7081022423000001	01/05/2012	$54.88
	STAPLS7080968638000001	01/05/2012	$39.29
	STAPLS7080968638000002	01/05/2012	$120.72
	OFFICE DEPOT #332	01/06/2012	$83.61
	Amazon.com	01/07/2012	$102.78
	STAPLS7081139899000001	01/06/2012	$430.77
	OFFICE DEPOT #2196	01/08/2012	$170.04
	STAPLS7081344161000001	01/12/2012	$289.60
	STAPLS7081372573000001	01/12/2012	$356.75
			$1,648.44
ROGER BOATWRIGHT	CAROLINA INTL TRUCKS	01/05/2012	$11.72
	THE HOME DEPOT 1117	01/11/2012	$103.69
	American Hose & Hardware	01/17/2012	$140.69
	W. W. WILLIAMS	01/23/2012	$200.00
	WHITTON RADIATORS	01/27/2012	$25.00
			$481.10
RONNICE FERRELL	CAROLINA AUTO ELECTRIC	01/03/2012	$125.00
	WAL-MART	01/10/2012	$15.81
	OREILLY AUTO 00017426	01/10/2012	$2.91
	CYCLESORB	01/10/2012	$132.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	FORMS AND SUPPLY - AOPD	01/11/2012	$120.36
	FORMS AND SUPPLY - AOPD	01/13/2012	$85.44
	FORMS AND SUPPLY - AOPD	01/13/2012	$7.98
	CARQUEST OF CHESTER, I	01/17/2012	$6.25
	PIEDMONT AUTO PARTS	01/17/2012	$45.33
	WAL-MART	01/17/2012	$4.32
	DIAMOND SPRINGS WATER	01/20/2012	$12.91
	JONES AND FRANK	01/20/2012	$50.24
			$608.85
RUSSELL D WRIGHT	LOWES #01521	12/30/2011	$31.93
	WW GRAINGER	01/03/2012	$26.40
	NAPA AUTO PARTS- BLUFFTON	01/04/2012	$309.23
	AUTO PARTS OF BEAUFORT	01/03/2012	$34.23
	LOWES #01521	01/10/2012	$7.98
	LOWES #01521	01/12/2012	$24.55
	AUTO AIR	01/13/2012	$52.70
	AUTO AIR	01/13/2012	$50.71
	BLANCHARD EQUIPMENT HAMPT	01/16/2012	$65.57
	FASTENAL COMPANY01	01/18/2012	$10.93
	AUTO AIR	01/20/2012	$46.87
	AUTO PARTS OF BEAUFORT	01/19/2012	$8.39
	WW GRAINGER	01/24/2012	$198.11
	HENDRIX MACHINERY	01/25/2012	$5.91
	YANCEY POWER SAVANNAH TRK	01/24/2012	$565.49
	INTERSTATE TRANSPORTATION	01/26/2012	$17.97
	POWERTRAIN INC	01/27/2012	$9.83
	YANCEY POWER SAVANNAH TRK	01/27/2012	$50.16
			$1,516.96
RUSSELL ROSEMOND	ZEP SALES AND SERVICE	01/03/2012	$286.20
	CAROLINA INTL TRUCKS	01/04/2012	$181.58
	INTERSTATE TRANSPORTATION	01/05/2012	$25.79
	MR. ALTERNATOR	01/06/2012	$174.90
	W. W. WILLIAMS	01/11/2012	$12.89
	BINSWANGER GLASS #043	01/12/2012	$19.33
	CLINE HOSE & HYDRAULICS	01/13/2012	$124.78
	MR. ALTERNATOR	01/18/2012	$185.50
	MR. ALTERNATOR	01/24/2012	$132.50
	CLINE HOSE & HYDRAULICS	01/27/2012	$37.88
	BINSWANGER GLASS #043	01/27/2012	$22.94
			$1,204.29
RYAN T. JACKSON	MAC PAPERS INC	01/16/2012	$19.39
	MAC PAPERS INC	01/27/2012	$19.39
			$38.78
SAM MURPHY	INTERSTATE TRANSPORTATION	01/03/2012	$155.70
	INTERSTATE TRANSPORTATION	01/16/2012	$259.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAM MURPHY	RTC CHARLOTTE PETERBILT	01/16/2012	$121.05
	CAROLINA INTL TRUCKS	01/25/2012	$176.35
			$712.26
SAMUEL CHURCH	NAPA AUTO PARTS	01/02/2012	$69.34
	SHEPPARDS TRUCK REBUILDER	01/05/2012	$630.00
	SHEPPARDS TRUCK REBUILDER	01/09/2012	$315.00
	NAPA AUTO PARTS	01/19/2012	$23.74
	INTERSTATE TRANSPORTATION	01/20/2012	$81.66
	CAROLINA RIM & WHEEL CO	01/24/2012	$386.06
	SQUEAKYS TEXACO	01/23/2012	$300.00
	SQUEAKYS TEXACO	01/25/2012	$175.00
			$1,980.80
SCOTT LAWSON	W. W. WILLIAMS	01/03/2012	$12.78
	LAURENS LUMBER CO.	01/09/2012	$32.10
	ROBERTSON'S ACE HARDWA	01/09/2012	$11.76
	NAPA AUTO PARTS-LAURENS	01/09/2012	$184.74
	CAROLINA INTL TRUCKS	01/13/2012	$16.75
			$258.13
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	01/04/2012	$19.76
	INTERSTATE TRANSPORTATION	01/05/2012	$966.62
	CES-SC-0042	01/04/2012	$100.44
	THOMAS SUPPLY COMPANY INC	01/04/2012	$69.31
	INTERSTATE TRANSPORTATION	01/05/2012	$483.31
	INTERSTATE TRANSPORTATION	01/05/2012	$483.31
	INTERSTATE TRANSPORTATION	01/06/2012	$267.76
	WM SUPERCENTER	01/09/2012	$125.00
	TURNER`S CUSTOM AUTO GLAS	01/10/2012	$167.46
	BLANCHARD MACHINERY	01/11/2012	$62.97
	CAROLINA INTL TRUCKS	01/12/2012	$424.83
	DIXIE TOOL DISTRIBUTORS I	01/11/2012	$86.64
	OFFICE DEPOT #2179	01/12/2012	$7.87
	CAROLINA INTL TRUCKS	01/16/2012	$54.84
	OFFICE MAX	01/16/2012	$5.98
	CES-SC-0042	01/17/2012	$129.01
	CAROLINA INTL TRUCKS	01/18/2012	$363.13
	BLANCHARD MACHINERY	01/18/2012	$120.79
	CAROLINA INTL TRUCKS	01/24/2012	$439.03
	CAROLINA INTL TRUCKS	01/26/2012	$199.80
	HERALD OFFICE SUPPLY INC	01/27/2012	$33.98
	TURNER`S CUSTOM AUTO GLAS	01/30/2012	$42.45
			$4,654.29
STEVE KINARD	NAPA AUTO PARTS-NEWBERRY	01/27/2012	$52.67
			$52.67
SUE HANEY	INTERSTATE TRANSPORTATION	01/06/2012	$163.09
	INTERSTATE TRANSPORTATION	01/11/2012	$210.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUE HANEY	INTERSTATE TRANSPORTATION	01/17/2012	$55.80
	INTERSTATE TRANSPORTATION	01/24/2012	$48.23
			$477.95
SUSAN A BARR	EYE ON EDUCATION	01/24/2012	$19.95
			$19.95
SYLVESTER FREE	SAFETY KLEEN SYSTEMS INC	01/04/2012	$144.58
	INTERSTATE TRANSPORTATION	01/03/2012	$178.22
	INTERSTATE TRANSPORTATION	01/03/2012	$12.81
	INTERSTATE TRANSPORTATION	01/03/2012	$53.57
	BLANCHARD MACHINERY CO.	01/03/2012	$49.02
	NORTHERN TOOL EQUIP SC	01/04/2012	$26.74
	INTERSTATE TRANSPORTATION	01/05/2012	$277.25
	SAFETY SYSTEMS & CONTROL	01/05/2012	$703.25
	FRASIER TIRE S62800024	01/05/2012	$40.56
	HYDRADYNE FLUID AIR 590	01/05/2012	$195.16
	NAPA STORE 1015006	01/05/2012	$26.22
	BLANCHARD MACHINERY CO.	01/05/2012	$71.22
	INTERSTATE TRANSPORTATION	01/09/2012	$180.00
	INTERSTATE TRANSPORTATION	01/09/2012	$60.02
	INTERSTATE TRANSPORTATION	01/10/2012	$17.44
	INTERSTATE TRANSPORTATION	01/11/2012	$3.22
	INTERSTATE TRANSPORTATION	01/11/2012	$186.71
	INTERSTATE TRANSPORTATION	01/13/2012	$112.76
	INTERSTATE TRANSPORTATION	01/13/2012	$91.50
	NORTHERN TOOL EQUIP SC	01/14/2012	$74.88
	INTERSTATE TRANSPORTATION	01/17/2012	$299.77
	CARQUEST 01013143	01/17/2012	$12.07
	BLANCHARD MACHINERY CO.	01/20/2012	$52.39
	TRACTOR SUPPLY # 1365	01/20/2012	$106.99
	INTERSTATE TRANSPORTATION	01/20/2012	$112.76
	AUTOZONE #1038	01/20/2012	$7.48
	CAROLINA INTL TRUCKS	01/24/2012	$26.52
	CAROLINA INTL TRUCKS	01/25/2012	$453.29
	INTERSTATE TRANSPORTATION	01/26/2012	$17.85
	DIXIE TOOL DISTRIBUTORS I	01/27/2012	$246.93
	INTERSTATE TRANSPORTATION	01/30/2012	$105.75
			$3,946.93
TERRI HARWELL	MANTEK	01/03/2012	$595.09
	LOW COUNTRY ACE HARDWA	01/04/2012	$16.37
	CAROLINA INTL TRUCKS	01/04/2012	$493.44
	INTERSTATE TRANSPORTATION	01/04/2012	$117.27
	LOWES #00358	01/04/2012	$5.01
	CAROLINA INTL TRUCKS	01/05/2012	$136.45
	INTERSTATE TRANSPORTATION	01/05/2012	$155.57
	CAROLINA INTL TRUCKS	01/05/2012	$38.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	LOWES #00358	01/05/2012	$6.89
	CAROLINA RIM & WHEEL CO	01/06/2012	$288.78
	RTC CHARLOTTE PETERBILT	01/06/2012	$92.56
	CAROLINA RIM & WHEEL CO	01/06/2012	$14.61
	Charleston Rubber and Gas	01/09/2012	$17.50
	CAROLINA INTL TRUCKS	01/10/2012	$343.43
	CAROLINA RIM & WHEEL CO	01/09/2012	$156.78
	AIRGAS NAT WELDERS #15	01/11/2012	$53.48
	CAROLINA INTL TRUCKS	01/11/2012	$38.94
	CAROLINA RIM & WHEEL CO	01/11/2012	$103.99
	CAROLINA INTL TRUCKS	01/12/2012	$171.71
	CAROLINA INTL TRUCKS	01/12/2012	$16.91
	CAROLINA INTL TRUCKS	01/13/2012	$92.04
	CAROLINA INTL TRUCKS	01/13/2012	$171.71
	CAROLINA RIM & WHEEL CO	01/12/2012	$119.58
	ZEP SALES AND SERVICE	01/13/2012	$199.27
	CAROLINA INTL TRUCKS	01/16/2012	$191.50
	CAROLINA INTL TRUCKS	01/17/2012	$42.68
	CAROLINA INTL TRUCKS	01/17/2012	$100.47
	CAROLINA EQUIPMENT & S	01/17/2012	$29.89
	CAROLINA INTL TRUCKS	01/18/2012	$432.93
	CAROLINA INTL TRUCKS	01/18/2012	$24.35
	CAROLINA RIM & WHEEL CO	01/18/2012	$391.47
	CAROLINA EQUIPMENT & S	01/19/2012	$59.31
	INTERSTATE TRANSPORTATION	01/23/2012	$109.12
	PALMETTO SPECIALITY	01/23/2012	$139.05
	CAROLINA EQUIPMENT & S	01/24/2012	$74.05
	CAROLINA INTL TRUCKS	01/25/2012	$251.66
	CAROLINA INTL TRUCKS	01/25/2012	$125.67
	CAROLINA MOBILITY SALES C	01/25/2012	$116.00
	INTERSTATE TRANSPORTATION	01/26/2012	$87.34
	CAROLINA INTL TRUCKS	01/27/2012	$248.30
	INTERSTATE TRANSPORTATION	01/30/2012	$81.77
			$5,951.88
TERRY MCGIRT	CAROLINA INTL TRUCKS	01/04/2012	$308.62
	S E FARM EQUIP CO	01/04/2012	$27.48
	BLANCHARD MACHINERY	01/05/2012	$464.38
	MCKENZIES PARTS & EQUIPME	01/04/2012	$97.77
	SAN-GLO GLASS INC	01/05/2012	$151.82
	SAN-GLO GLASS INC	01/05/2012	$151.82
	PROFESSIONAL HYDRAULICS	01/11/2012	$240.51
	INTERSTATE TRANSPORTATION	01/11/2012	$494.06
	CAROLINA INTL TRUCKS	01/11/2012	$741.30
	CAROLINA INTL TRUCKS	01/12/2012	$297.96
	CAROLINA INTL TRUCKS	01/13/2012	$312.50
	CAROLINA INTL TRUCKS	01/17/2012	$80.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	CAROLINA INTL TRUCKS	01/17/2012	$101.54
	TRUE VALUE HARDWARE OF D	01/18/2012	$31.36
	DILLON TRACTOR & IMPLEMEN	01/12/2012	$7.48
	CAROLINA INTL TRUCKS	01/25/2012	$283.34
	CAROLINA INTL TRUCKS	01/26/2012	$283.34
	CAROLINA INTL TRUCKS	01/30/2012	$318.19
	CAROLINA INTL TRUCKS	01/30/2012	$325.30
			$4,718.77
THOMAS PRICE	HERNDON CHEVROLET	01/06/2012	$5.80
	CARQUEST 01013754	01/06/2012	$11.81
	CARQUEST 01013754	01/06/2012	$14.54
	CARQUEST 01013754	01/06/2012	$73.83
	FLEETPRIDE 310	01/09/2012	$21.68
	CARQUEST 01013754	01/09/2012	$29.34
	CARQUEST 01013754	01/11/2012	$18.70
	LOWES #01066	01/17/2012	$47.01
	DIXIE TOOL DISTRIBUTORS I	01/23/2012	$201.18
	CARQUEST 01013754	01/24/2012	$5.64
			$429.53
THOMAS WILLIAMS	SAFETY KLEEN SYSTEMS INC	01/04/2012	$139.67
	CAROLINA INTL TRUCKS	01/03/2012	$51.58
	BLANCHARD MACHINERY CO.	01/03/2012	$460.08
	CAROLINA AUTO ELECTRIC	01/03/2012	$150.00
	CAROLINA RIM & WHEEL CO	01/09/2012	$120.35
	NAPA AUTO PARTS CAMDEN	01/10/2012	$39.81
	CUMMINS ATLANTIC #2	01/10/2012	$392.37
	CAROLINA RIM & WHEEL CO	01/10/2012	$128.31
	CAROLINA RIM & WHEEL CO	01/10/2012	$103.38
	INTERSTATE TRANSPORTATION	01/17/2012	$60.02
	INTERSTATE TRANSPORTATION	01/19/2012	$494.06
	W. W. WILLIAMS	01/25/2012	$102.97
	INTERSTATE TRANSPORTATION	01/30/2012	$62.74
			$2,305.34
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	01/05/2012	$131.05
	FORMS AND SUPPLY - AOPD	01/26/2012	$6.96
			$138.01
TIMOTHY D BAIRD	CAROLINA INTL TRUCKS	01/04/2012	$23.47
	BUSTERS GARAGE	01/03/2012	$225.00
	BUSTERS GARAGE	01/03/2012	$225.00
	CAROLINA INTL TRUCKS	01/04/2012	$51.58
	BISHOPVILLE PARTS INC	01/06/2012	$31.03
	INTERSTATE TRANSPORTATION	01/09/2012	$27.99
	B AND R LUMBER	01/09/2012	$27.62
	SAN-GLO GLASS INC	01/09/2012	$57.54
	BISHOPVILLE PARTS INC	01/09/2012	$27.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY D BAIRD	INTERSTATE TRANSPORTATION	01/13/2012	$12.45
	BISHOPVILLE PARTS INC	01/13/2012	$30.94
	INTERSTATE TRANSPORTATION	01/17/2012	$35.70
	NAPA AUTO PARTS	01/20/2012	$85.85
	BISHOPVILLE PARTS INC	01/27/2012	$27.50
			$889.38
TOMMY GRADY	OREILLY AUTO 00015925	01/03/2012	$30.00
	CAROLINA INTL TRUCKS	01/03/2012	$229.25
	CAROLINA INTL TRUCKS	01/11/2012	$354.97
	CAROLINA INTL TRUCKS	01/16/2012	$85.98
	CAROLINA INTL TRUCKS	01/17/2012	$188.60
	CAROLINA INTL TRUCKS	01/18/2012	$99.53
	CAROLINA INTL TRUCKS	01/19/2012	$16.59
	KIMBALL MIDWEST	01/18/2012	$162.20
	CAROLINA INTL TRUCKS	01/20/2012	$354.97
			$1,522.09
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	01/10/2012	$233.69
	American Hose & Hardware	01/26/2012	$39.38
			$273.07
TRESSIE LAMBERT	CAROLINA INTL TRUCKS	01/03/2012	$343.97
	INTERSTATE TRANSPORTATION	01/03/2012	$326.03
	CAROLINA RIM & WHEEL CO	01/03/2012	$22.05
	INTERSTATE TRANSPORTATION	01/04/2012	$198.52
	CAROLINA INTL TRUCKS	01/04/2012	$169.09
	RTC CHARLOTTE PETERBILT	01/05/2012	$126.24
	FLEETPRIDE 304	01/04/2012	$354.26
	CAROLINA INTL TRUCKS	01/05/2012	$23.25
	CAROLINA INTL TRUCKS	01/05/2012	$32.15
	CAROLINA INTL TRUCKS	01/05/2012	$18.70
	MOTA INDUSTRIAL SVCS	01/06/2012	$233.20
	CAROLINA INTL TRUCKS	01/06/2012	$72.68
	CAROLINA INTL TRUCKS	01/06/2012	$10.35
	INTERSTATE TRANSPORTATION	01/09/2012	$44.22
	CHERRYUNIVE	01/09/2012	$130.00
	INTERSTATE TRANSPORTATION	01/09/2012	$185.46
	INTERSTATE TRANSPORTATION	01/09/2012	$169.17
	CAROLINA INTL TRUCKS	01/09/2012	$115.83
	INTERSTATE TRANSPORTATION	01/09/2012	$59.75
	INTERSTATE TRANSPORTATION	01/10/2012	$230.40
	CAROLINA INTL TRUCKS	01/10/2012	$199.46
	ROBRON, INC.	01/10/2012	$216.71
	CAROLINA RIM & WHEEL CO	01/10/2012	$449.44
	UNITY SCHOOL BUS PARTS	01/12/2012	$132.11
	DIXIE TOOL DISTRIBUTORS I	01/11/2012	$443.79
	CAROLINA INTL TRUCKS	01/12/2012	$238.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	CAROLINA INTL TRUCKS	01/13/2012	$119.24
	CAROLINA INTL TRUCKS	01/18/2012	$325.79
	INTERSTATE TRANSPORTATION	01/18/2012	$298.13
	CAROLINA RIM & WHEEL CO	01/17/2012	$500.55
	UNITY SCHOOL BUS PARTS	01/20/2012	$268.76
	UNITY SCHOOL BUS PARTS	01/23/2012	$184.39
	INTERSTATE TRANSPORTATION	01/23/2012	$214.61
	INTERSTATE TRANSPORTATION	01/23/2012	$43.46
	INTERSTATE TRANSPORTATION	01/23/2012	$122.11
	INTERSTATE TRANSPORTATION	01/24/2012	$24.98
	CAROLINA INTL TRUCKS	01/24/2012	$70.63
	CAROLINA INTL TRUCKS	01/25/2012	$302.73
	CAROLINA RIM & WHEEL CO	01/24/2012	$130.41
	CAROLINA INTL TRUCKS	01/26/2012	$38.58
	DIXIE TOOL DISTRIBUTORS I	01/25/2012	$138.82
	CAROLINA INTL TRUCKS	01/30/2012	$213.93
			$7,542.40
VIRGINIA WURZ	THE HOME DEPOT 1119	01/07/2012	$5.24
	Amazon.com	01/06/2012	$262.99
	FORMS AND SUPPLY - AOPD	01/05/2012	$185.99
	OFFICEMAX CT IN#406130	01/10/2012	$1,151.80
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	Amazon.com	01/12/2012	$102.97
	THE HOME DEPOT 1127	01/11/2012	$97.94
	Amazon.com	01/14/2012	$87.66
	FORMS AND SUPPLY - AOPD	01/12/2012	$708.68
	FORMS AND SUPPLY - AOPD	01/12/2012	$458.87
	FORMS AND SUPPLY - AOPD	01/18/2012	$36.38
	FORMS AND SUPPLY - AOPD	01/18/2012	$25.13
	J W PEPPER	01/21/2012	$300.99
	GARMENT RACKS ETC.	01/24/2012	$73.45
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	AMAZON MKTPLACE PMTS	01/26/2012	$152.50
	LOWES #01983	01/26/2012	$253.41
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	CAROLINA OFFSET	01/27/2012	$203.02
	FORMS AND SUPPLY - AOPD	01/26/2012	$236.97
	SOUTHEASTERN PAPER GROUP	01/28/2012	$943.19
	FAT CATALOG	01/26/2012	$426.31
	OFFICEMAX CT IN#903586	01/30/2012	$917.45
			$6,705.94
WANZA ALFORD	CAROLINA INTL TRUCKS	01/05/2012	$73.02
	TRIPLE T	01/04/2012	$291.62
	CAROLINA INTL TRUCKS	01/09/2012	$237.25
	CAROLINA INTL TRUCKS	01/12/2012	$85.17
	CAROLINA INTL TRUCKS	01/19/2012	$23.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	DIXIE TOOL DISTRIBUTORS I	01/18/2012	$179.40
	CHALKS TRUCK PARTS INC	01/20/2012	$118.58
	NAPA AUTO PARTS MYRTLE BE	01/26/2012	$4.48
	CORNER CARS TOWING SER	01/27/2012	$125.00
			$1,138.21
WAYNE LAMONT GRAHAM	KMART 07555	01/03/2012	$37.79
	CONWAY AUTO PARTS	01/17/2012	$49.17
			$86.96
WAYNE SOUTHARD	LOWES #02803	01/02/2012	$54.42
	CAROLINA MOBILITY SALES C	01/06/2012	$116.37
	PEE DEE SUPPLY	01/25/2012	$28.00
	DOUGLAS MACHINE SHOP INC	01/26/2012	$103.90
	ATKINSONS DISCOUNT AUTO P	01/26/2012	$320.52
			$623.21
WENDY C SPIVEY	DELL SALES & SERVICE	01/11/2012	$533.90
			$533.90
WILLIAM BROCK	WW GRAINGER	01/03/2012	$109.82
	WHITE JONES ACE HARDWA	01/11/2012	$3.58
	CARQUEST 01013564	01/11/2012	$10.31
	RICHARD KAY AUTOMOTIVE	01/13/2012	$79.59
	CAROLINA INTL TRUCKS	01/17/2012	$69.73
	SUPERIOR HYDRAULIC	01/17/2012	$32.32
	AUTOZONE #0171	01/19/2012	$24.34
	RICHARD KAY AUTOMOTIVE	01/18/2012	$21.04
			$350.73
WILLIAM KEVIN WARE	W W GRAINGER 916	01/12/2012	$100.24
	W W GRAINGER 916	01/12/2012	$13.60
			$113.84
WILLIAM STARNES	LOWES #01776	01/02/2012	$135.55
	LOWES #00416	01/03/2012	$127.33
	LOWES #01776	01/13/2012	$10.39
	CAROLINA INTL TRUCKS	01/16/2012	$29.20
	OREILLY AUTO 00016196	01/25/2012	$7.05
			$309.52
WILLIAM STUCKEY	HILL TIRE CENTER	01/10/2012	$119.81
			$119.81

Total for EDUCATION DEPARTMENT: $235,904.85

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	HH-GREGG-HARBISON #0026	01/06/2012	$158.11
	CABLE & CONNECTIONS INC	01/09/2012	$21.65
			$179.76
AMANDA LEEVAN	STAPLS9223410216000	01/04/2012	$102.68
			$102.68
AMY SHUMAKER	UNIVERSITY OF GA	01/10/2012	$300.00
	WIX.COM	01/10/2012	$9.90
	THE NATIONAL ACADEMY OF T	01/24/2012	$200.00
			$509.90
ANGELA WINN	AMAZON MKTPLACE PMTS	01/06/2012	$42.31
	HP HOME STORE	01/11/2012	$191.50
	DMI DELL BUS ONLINE	01/18/2012	$72.74
	GOVCNCTN	01/18/2012	$106.99
	RITE AID STORE #11584	01/30/2012	$6.94
			$420.48
BARRY REID	LOWES #01064	01/11/2012	$37.36
			$37.36
DAVID BEVERLEY	SYX TIGERDIRECT.COM	01/05/2012	$426.47
	WWW.1AND1.COM	01/05/2012	$38.97
	DRI WWW.ELEMENT5.INFO	01/20/2012	$1,995.00
	SKYPE	01/23/2012	$60.00
	SKYPE COMMUNICATIO	01/23/2012	$107.88
			$2,628.32
DON FOUCHE	BAKER DIST CO 541	01/18/2012	$207.20
	BAKER DIST CO 541	01/18/2012	$33.38
	AIRGAS NAT WELDERS #5	01/18/2012	$1.73
	JOHNSTONE SUPPLY OF COLUM	01/19/2012	$153.06
	AIRGAS NAT WELDERS #5	01/20/2012	$18.00
	1140 PERRY MANN	01/25/2012	$25.85
	MAYER ELECTRIC SUPPLY 710	01/25/2012	$39.14
	MAYER ELECTRIC SUPPLY 710	01/25/2012	$69.09
			$547.45
DON GODISH	LYNDA.COM	01/19/2012	$170.22
			$170.22
DONNA MURSULI	WM SUPERCENTER	01/18/2012	$146.76
	AMERICAN RECORDABLE MEDIA	01/23/2012	$527.54
			$674.30
ERICAL JONES	ACCESSLINE PHONE SVC	01/01/2012	$115.74
	SURVEYMONKEY.COM	01/12/2012	$72.00
			$187.74
FRANK HUTTO	NAPA STORE 1015006	01/03/2012	$20.97
	NAPA STORE 1015006	01/03/2012	$17.69
	AGRI SOUTH INC	01/11/2012	$35.03

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$73.69
GARY STEVENS	Best Buy 00002949	01/03/2012	$52.98
	B & H PHOTO-VIDEO.COM	01/23/2012	$249.00
	Best Buy 00002949	01/26/2012	$174.77
			$476.75
HAMMETT BILLY	LOWES #01986	01/10/2012	$55.60
			$55.60
JAMES ERNST	RADIOSHACK DEA00019349	01/10/2012	$80.99
	TVC COMMUNICATIONS LLC MI	01/20/2012	$240.01
			$321.00
JEFF BULLARD	HYDRADYNE FLUID AIR 590	01/17/2012	$2.20
			$2.20
JIM SIMMONS	FULLCOMPASS	01/03/2012	$509.00
	FULLCOMPASS	01/10/2012	$504.00
			$1,013.00
JOHN CASTALDO	RADIOSHACK COR00196048	01/17/2012	$12.52
	CABLE & CONNECTIONS INC	01/17/2012	$536.40
	RADIOSHACK COR00196048	01/19/2012	$26.48
	CABLE & CONNECTIONS INC	01/20/2012	$45.00
	RADIOSHACK COR00196048	01/20/2012	$13.02
	RADIOSHACK COR00119073	01/23/2012	$50.84
	CABLESANDKITS	01/24/2012	$57.75
	Amazon.com	01/26/2012	$43.98
	CABLE & CONNECTIONS INC	01/25/2012	$235.80
			$1,021.79
JOHN GASQUE	STAPLS9223375125000	01/04/2012	$149.74
	WWWMYKNOBSCOM	01/05/2012	$61.95
	9 ON-LINE	01/15/2012	$50.00
			$261.69
JOHN M CROCKETT JR	NOMAD TECHNOLOGIES INC	01/17/2012	$280.00
	COMPROD COMMUNICATIONS LT	01/24/2012	$2,400.00
	TESSCO INCORPORATED	01/26/2012	$348.68
	TESSCO INCORPORATED	01/26/2012	$187.52
	EUPEN CABLE USA INC.	01/26/2012	$2,347.05
			$5,563.25
JOHNNY MARSHALL	JT'S CHRYSLER JEEP DODGE	01/04/2012	$189.00
	INTERSTATE ALL BATTERY	01/03/2012	$116.30
	SHEPPARD`S GLASS	01/05/2012	$277.19
	WM SUPERCENTER	01/10/2012	$27.93
	JT'S CHRYSLER JEEP DODGE	01/10/2012	$15.00
	JT'S CHRYSLER JEEP DODGE	01/11/2012	$95.32
	INTERSTATE ALL BATTERY	01/11/2012	$116.30
			$837.04

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE OWENS	WM SUPERCENTER	01/30/2012	$43.65
			$43.65
KEVIN JORDAN	BATTERIES PLUS #23	01/04/2012	$72.26
	BATTERIES PLUS #23	01/05/2012	$186.50
	KELSO ELECTRONICS	01/11/2012	$23.50
	SIMPSON ACE HDWE	01/19/2012	$23.37
	ESE	01/23/2012	$340.00
			$645.63
MARK WHITTINGTON	SCREENNOW.COM	12/31/2011	$24.95
			$24.95
MICHAEL GILL	GRAYBAR ELECTRIC COMPANY	12/31/2011	$11.72
	MCCALLS SUPPLY INC 05	01/05/2012	$177.64
	BATTERIES PLUS 422	01/17/2012	$26.95
	TRACTOR-SUPPLY-CO #0470	01/17/2012	$9.08
	M&M CONTROL SERVICE	01/25/2012	$834.49
	LOWES #00416	01/30/2012	$18.08
	ACE GLASS CO	01/30/2012	$32.00
			$1,109.96
MIKE KELLY	CABLE & CONNECTIONS INC	01/04/2012	$320.65
	CABLE & CONNECTIONS INC	01/24/2012	$605.10
			$925.75
MIKE MILBURN	WM SUPERCENTER	01/09/2012	$12.78
	STAPLES 00108696	01/09/2012	$81.29
	RADIOSHACK 00187914	01/13/2012	$22.45
			$116.52
MIKE MOAK	BEARING DISTRIBUTORS INC	01/05/2012	$36.92
	1140 PERRY MANN	01/05/2012	$21.45
	JANPAK 4	01/07/2012	$751.00
	GATEWAY SUPPLY CP	01/06/2012	$46.43
	JANPAK 4	01/07/2012	$41.29
	RELECTRIC SUPPLY COMPANY	01/06/2012	$221.00
	1140 PERRY MANN	01/11/2012	$165.44
	CUMMINS ATLANTIC #5	01/17/2012	$180.23
	LOWES #01064	01/18/2012	$27.01
	GATEWAY SUPPLY CP	01/18/2012	$92.91
	1140 PERRY MANN	01/25/2012	$340.00
	THE KEY SHOP INC	01/25/2012	$91.25
			$2,014.93
RENEE LAYSON	LOWES #01064	01/03/2012	$216.87
	PP 4327CODE	01/08/2012	$1.95
	MEDIA FOUR & COMMERCE	01/13/2012	$79.96
	USTREAM TV	01/27/2012	$99.00
			$397.78
RICHARD SMITH	TRACTOR SUPPLY #724	01/04/2012	$91.93

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SMITH	LOWES #00499	01/27/2012	$25.82
			$117.75
RICK HORTON	PLAYSTREAM INC	01/04/2012	$19.95
	MICROSOFT TECHNET	01/03/2012	$249.00
	US LASER	01/05/2012	$643.00
	DIGITAL OFFICE SOLUTIONS	01/06/2012	$290.00
	STAPLS9223519420000	01/06/2012	$314.56
	US LASER	01/06/2012	$222.50
	DIGITAL OFFICE SOLUTIONS	01/09/2012	$341.33
	B & H PHOTO-VIDEO.COM	01/12/2012	$130.11
	SCACPA	01/11/2012	$240.00
	STAPLES 00103911	01/13/2012	$91.96
	US LASER	01/17/2012	$189.00
	US LASER	01/19/2012	$237.00
	COMPUSULT INC	01/19/2012	$230.00
	OFFICE DEPOT #2127	01/22/2012	$97.63
	DIGITAL OFFICE SOLUTIONS	01/24/2012	$570.25
			$3,866.29
RICKY VICK	USPS 45180402029801016	01/26/2012	$85.90
	USPS 45180402029801016	01/26/2012	$122.08
	USPS 45180402029801016	01/26/2012	$90.00
	USPS 45180402029801016	01/27/2012	$45.00
	FEDEXOFFICE 00015024	01/30/2012	$115.56
			$458.54
ROB SCHALLER	HOOTSUITE MEDIA INC.	01/03/2012	$5.99
			$5.99
RON AIRGOOD	BATTERIES PLUS	01/03/2012	$64.19
	Best Buy 00014662	01/11/2012	$10.69
	RICHLAND INDUSTRIAL	01/18/2012	$12.20
			$87.08
SCOTT JOHNSON	STAPLES 00108696	01/17/2012	$276.62
	CONAWAY INC	01/19/2012	$742.60
	LOWES #01521	01/24/2012	$142.10
			$1,161.32
THOMAS RICHARDSON	WW GRAINGER	01/18/2012	$71.12
	OFFICE MAX	01/17/2012	$108.99
	OFFICE DEPOT #2179	01/20/2012	$52.47
			$232.58
TIM COGHILL	FASTSIGNS NO 230701	01/09/2012	$283.45
	B & H PHOTO-VIDEO.COM	01/10/2012	$191.61
	B & H PHOTO-VIDEO.COM	01/11/2012	$104.70
			$579.76
TODD SIMMONS	BURNS AUTO PARTS INC	01/03/2012	$146.42
	JIM HUDSON BUICK PONTI	01/04/2012	$37.12

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	JT'S CHRYSLER JEEP DODGE	01/06/2012	$225.30
	NAPA STORE 1015006	01/09/2012	$8.99
	JT'S CHRYSLER JEEP DODGE	01/13/2012	$28.09
	JT'S CHRYSLER JEEP DODGE	01/13/2012	$108.00
	WM SUPERCENTER	01/20/2012	$12.16
	NAPA STORE 1015006	01/19/2012	$6.49
	JT'S CHRYSLER JEEP DODGE	01/20/2012	$19.31
	JONES AND FRANK	01/26/2012	$196.35
	JT'S CHRYSLER JEEP DODGE	01/30/2012	$37.65
			$825.88
TOM DAMERON	CHIPCO COMPUTER	01/06/2012	$450.00
	CHIPCO COMPUTER	01/06/2012	$138.00
	CHIPCO COMPUTER	01/09/2012	$209.00
	CHIPCO COMPUTER	01/09/2012	$291.50
	CHIPCO COMPUTER	01/11/2012	$557.50
	STAPLES 00103234	01/10/2012	$123.02
	CABLE & CONNECTIONS INC	01/11/2012	$141.00
	CHIPCO COMPUTER	01/16/2012	$223.00
	CHIPCO COMPUTER	01/18/2012	$158.00
	PC CORNER	01/20/2012	$623.00
	CHIPCO COMPUTER	01/25/2012	$36.00
	DRI WWW.ELEMENT5.INFO	01/27/2012	$495.00
	CHIPCO COMPUTER	01/27/2012	$215.00
			$3,660.02
TOM POSEY	STAPLES 00103911	01/16/2012	$32.08
	EMEDIADEPOT.COM	01/25/2012	$144.00
	CAMELBACK DISPLAYS INC	01/25/2012	$235.90
			$411.98
WENDY SCHNEIDER	STAPLS7081389111000002	01/12/2012	$78.65
	STAPLS7081389111000001	01/14/2012	$70.43
	STAPLS7081460309000001	01/13/2012	$79.67
	STAPLS7081549182000001	01/17/2012	$33.17
	STAPLS7081580839000001	01/18/2012	$75.27
	STAPLS7081745804000001	01/21/2012	$36.40
	STAPLS7081681670000001	01/20/2012	$207.47
	STAPLS7081651806000001	01/20/2012	$25.62
	SMITH RUBBER STAMP & SEAL	01/19/2012	$40.00
	STAPLS7081853591000001	01/26/2012	$49.10
			$695.78
WILLIAM RICHARDSON	FASTSIGNS NO 230102	01/18/2012	$162.00
	OFFICE DEPOT #200	01/26/2012	$51.91
			$213.91

Total for EDUCATIONAL TELEVISION COM: $32,680.27

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	UPS 0000X1X76311262011	01/06/2012	$96.35
	OFFICE DEPOT #336	01/05/2012	$381.21
	UPS 0000X1X76312242011	01/06/2012	$5.78
	FEDEX 793084963373	01/08/2012	$27.06
	AMAZON MKTPLACE PMTS	01/10/2012	$26.97
	FEDEX 793114122481	01/19/2012	$53.39
	FEDEX 797956521300	01/20/2012	$26.27
	FEDEX 797961462784	01/23/2012	$24.63
	FEDEX 797963893776	01/23/2012	$21.24
	BUSINESS TRAINING MEDIA	01/23/2012	$934.91
	FEDEX 793133445854	01/23/2012	$24.63
	AMERICAN TROPHY CO.	01/24/2012	$23.76
	FEDEX FREIGHT EAST INC	01/23/2012	$279.75
	OFFICE DEPOT #336	01/24/2012	$67.93
	THE DILLON HERALD INC	01/24/2012	$6.00
	STAPLS9224424496000	01/27/2012	$103.55
	MCMASTER-CARR	01/26/2012	$260.27
			$2,363.70
BILL BENNETT	TENERGY CORPORATION	01/03/2012	$25.73
	VEX ROBOTICS INC	01/03/2012	$576.65
	DELTA AIR 0062366924970	01/17/2012	$322.00
	DISPLAYS 2 GO	01/19/2012	$244.28
	M&M PRINTING AND GRAPHICS	01/20/2012	$189.00
			$1,357.66
BILL MCWHITE	CATOES POWER EQUIPMENT	01/03/2012	$192.55
	SCLTA	01/10/2012	$75.00
	LOWES #01120	01/20/2012	$21.86
			$289.41
CANDY DEAN FOWLER	JONES AUTO WRECKING	01/03/2012	$568.28
	W. W. WILLIAMS	01/23/2012	$197.74
	TRUCK SERVICE OF FLORENCE	01/26/2012	$115.00
			$881.02
CHARLES T MUSE	NDIA INTERNET	01/10/2012	$595.00
	DELTA AIR 0062366051686	01/13/2012	$206.00
			$801.00
CHARLES W GOULD	SHELL OIL 57542050208	01/03/2012	$50.00
	SC.GOV	01/05/2012	$104.00
	SHELL OIL 57543449904	01/13/2012	$39.60
	FLORENCE TRAVEL CTR	01/17/2012	$65.81
	FLORENCE TRAVEL CTR	01/20/2012	$19.98
	SHELL OIL 57522871904	01/26/2012	$61.09
			$340.48
DEBBIE WOODWARD	RC RICOH CORP	01/12/2012	$86.22
	AMERICAN TROPHY CO.	01/13/2012	$16.20

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE WOODWARD	OFFICE DEPOT #336	01/26/2012	$122.53
			$224.95
DEBI MCCANDREW	LYNDA.COM	01/27/2012	$25.00
			$25.00
DOROTHY CZARNOCKI	GES EXHIBITIONS&EVENTS	01/07/2012	$306.20
	HP HOME STORE	01/10/2012	$219.23
	AUVSI	01/18/2012	$500.00
	AMERICAN ASSC.OF COMMU	01/25/2012	$800.00
			$1,825.43
EDDIE BECK	HARBOR FREIGHT TOOLS 264	01/10/2012	$73.49
	SALLY BEAUTY #0095	01/13/2012	$16.19
	AUTOZONE #0453	01/30/2012	$76.11
			$165.79
EDWARD BETHEA	VERIZON WRLS P3443-01	01/03/2012	$53.97
			$53.97
JACK ROACH	MCMASTER-CARR	01/09/2012	$32.78
	MCMASTER-CARR	01/18/2012	$176.12
			$208.90
JACK WALKER	J&M SUPPLY CO	01/02/2012	$211.68
	Amazon.com	01/17/2012	$411.33
	CAROLINA DATACOM INC	01/24/2012	$375.07
	POS ELECTRONICS	01/25/2012	$177.40
			$1,175.48
JEANETTE MOORE	WWW.NEWEGG.COM	01/12/2012	$321.93
	WM SUPERCENTER	01/24/2012	$64.28
			$386.21
JULIA ROGERS	ATHENS PAPER-CHARLOTTE	01/12/2012	$685.27
	XEROX SUPPLY TEXAS	01/13/2012	$293.76
	MAC PAPERS INC	01/19/2012	$209.66
	STAPLS9224334906000	01/25/2012	$138.02
			$1,326.71
KAREN LEE	THE TROPHY CO. OF FLOR	01/12/2012	$28.08
			$28.08
KATHY ROGERS	HYMAN PAPER & CHEMICAL	01/11/2012	$136.08
	DISCOUNT COFFEE COM	01/13/2012	$129.95
	H HAMS INC	01/13/2012	$172.83
	SUBWAY 01033851	01/13/2012	$48.25
	H HAMS INC	01/18/2012	$318.48
	NEW YORK BUTCHER SHOPP	01/17/2012	$155.15
	H HAMS INC	01/26/2012	$352.32
			$1,313.06
KELLY CLEMENTS	CAROLINA BUSINESS I	01/11/2012	$14.42

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KELLY CLEMENTS	NSC NORTHERN SAFETY CO	01/25/2012	$1,269.90
			$1,284.32
LAMAR YOUNGINER	GODADDY.COM	01/09/2012	$49.99
			$49.99
LISA ARD	OFFICE DEPOT #336	01/24/2012	$140.39
			$140.39
LORENA MCLEOD	HARVARD ED PUBLISHING	01/11/2012	$70.36
	AMAZON MKTPLACE PMTS	01/21/2012	$107.70
			$178.06
LOUANN DAYTON	AGRI SOUTH INC	01/03/2012	$229.98
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	OFFICE DEPOT #336	01/24/2012	$525.87
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$1,130.85
MAX WELCH	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SCHEDULICITY	01/08/2012	$10.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	MSSC	01/12/2012	$500.00
	INTUIT QB SOFTW/SUPP	01/21/2012	$29.95
	SC LAW ENFORCEMENT	01/24/2012	$25.00
			$714.95
NANCY CARLON	STAPLES 00106567	01/06/2012	$334.88
			$334.88
PAT SOWELL	Best Buy 00008268	01/04/2012	$302.38
	Best Buy 00008268	01/10/2012	$161.99
	Best Buy 00008268	01/11/2012	$86.40
	Best Buy 00008268	01/12/2012	$53.99

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
PAT SOWELL	Best Buy 00008268	01/18/2012	$464.38
	PLI DVD NEXT COPY	01/17/2012	$89.99
	ASKNET NERO SHOP	01/23/2012	$109.99
			$1,269.12
PATRESSA GARDNER	SURVEYMONKEY.COM	01/24/2012	$200.00
			$200.00
SUSAN COCHRAN	SYX GLOBALINDUSTRIALEQ	01/12/2012	$660.65
	SAV-A-LIFE LLC	01/23/2012	$72.92
			$733.57
TERRY MILLER	AMAZON MKTPLACE PMTS	01/03/2012	$69.95
	AMAZON MKTPLACE PMTS	01/03/2012	$73.48
	AMAZON MKTPLACE PMTS	01/04/2012	$72.45
	AMAZON MKTPLACE PMTS	01/04/2012	$73.49
	AMAZON MKTPLACE PMTS	01/04/2012	$77.25
	AMAZON MKTPLACE PMTS	01/04/2012	$78.22
	AMAZON MKTPLACE PMTS	01/04/2012	$75.84
	DEMCO INC	01/04/2012	$280.74
	AMAZON MKTPLACE PMTS	01/19/2012	$34.15
	AMAZON MKTPLACE PMTS	01/19/2012	$34.71
	AMAZON MKTPLACE PMTS	01/19/2012	$34.71
	OFFICE DEPOT #336	01/18/2012	$28.37
	AMAZON MKTPLACE PMTS	01/19/2012	$37.15
			$970.51
WILLIAM GRIFFENBERG	GODADDY.COM	01/23/2012	$142.56
	AMAZON MKTPLACE PMTS	01/30/2012	$142.50
			$285.06

Total for FLORENCE-DARLINGTON TECH: $20,058.55

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WM SUPERCENTER	01/23/2012	$23.88
	WM SUPERCENTER	01/26/2012	$6.82
			$30.70
ALLEN LAND	TRACTOR SUPPLY #1502	01/04/2012	$32.39
	CAROLINA INTL TRUCKS	01/04/2012	$23.47
	NAPA AUTO PARTS	01/05/2012	$217.00
	ALL PRO AUTO PARTS OF SUM	01/04/2012	$118.80
	NAPA AUTO PARTS	01/05/2012	$67.73
	ALL PRO AUTO PARTS OF SUM	01/04/2012	$14.88
	CAROLINA INTL TRUCKS	01/05/2012	$23.20
	CAROLINA INTL TRUCKS	01/05/2012	$10.35
	TRACTOR SUPPLY #1141	01/05/2012	$32.39
	CAROLINA INTL TRUCKS	01/06/2012	$207.76
	NAPA AUTO PARTS	01/06/2012	$12.39
	DILMAR OIL COMPANY - FLO	01/06/2012	$196.99
	ADVANCE AUTO PARTS #5230	01/09/2012	$27.21
	FESCO	01/10/2012	$483.65
	FASTENAL COMPANY01	01/12/2012	$34.71
	YARBOROUGH AUTO PARTS INC	01/12/2012	$29.51
	AGRI SOUTH INC	01/12/2012	$9.69
	CAROLINA INTL TRUCKS	01/18/2012	$46.52
	DILMAR OIL COMPANY - FLO	01/18/2012	$196.99
	AIRGAS NAT WELDERS #7	01/17/2012	$63.72
	NAPA AUTO PARTS	01/19/2012	$18.12
	AGRI SOUTH INC	01/17/2012	$37.77
	NAPA AUTO PARTS	01/19/2012	$97.15
	ADVANCE AUTO PARTS #5230	01/20/2012	$15.11
	FESCO	01/19/2012	$186.64
	PROFESSIONAL HYDRAULICS	01/23/2012	$101.68
	BLANCHARD MACHINERY	01/26/2012	$303.67
	NAPA AUTO PARTS	01/25/2012	$24.68
	SPARROW AND KENNEDY TR	01/26/2012	$23.71
	NAPA AUTO PARTS	01/27/2012	$15.10
			$2,672.98
BERNARD FRAZIER	SHEFFIELD OIL CO,	01/03/2012	$35.00
	HAMPTON AUTO PARTS INC	01/03/2012	$114.60
	AUTO SUPPLY AND SERVICE I	01/04/2012	$76.76
	BALLARD PARTS SERVICE CO	01/04/2012	$60.29
	BALLARD PARTS SERVICE CO	01/04/2012	$220.59
	BALLARD PARTS SERVICE CO	01/04/2012	$88.40
	NAPA AUTO 0030273	01/06/2012	$58.04
	NAPA AUTO 0030273	01/05/2012	$6.39
	CARQUEST 01013036	01/09/2012	$50.28
	CARQUEST 01013036	01/09/2012	$11.70
	WALTERBORO MOTOR SALES	01/10/2012	$4.22
	FASTENAL COMPANY01	01/13/2012	$16.91

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	BALLARD PARTS SERVICE CO	01/13/2012	$13.67
	BALLARD PARTS SERVICE CO	01/17/2012	$15.52
	BALLARD PARTS SERVICE CO	01/17/2012	$29.07
	ACE HARDWARE	01/18/2012	$17.63
	BALLARD PARTS SERVICE CO	01/20/2012	$220.59
	BALLARD PARTS SERVICE CO	01/20/2012	$57.33
	BALLARD PARTS SERVICE CO	01/20/2012	$13.19
	BALLARD PARTS SERVICE CO	01/20/2012	$57.33
	NAPA AUTO 0030273	01/23/2012	$99.66
	FEC	01/25/2012	$2.77
	NAPA AUTO 0030273	01/27/2012	$28.94
	WALTERBORO MOTOR SALES	01/27/2012	$134.68
	FEC	01/30/2012	$14.17
	FEC	01/30/2012	$920.94
			$2,368.67
BILLY G COCKRELL	HAGEMEYER NA #57	01/12/2012	$86.97
	HAGEMEYER NA #57	01/28/2012	$122.40
			$209.37
BUNNIE WEATHERFORD	WM SUPERCENTER	01/20/2012	$79.42
			$79.42
BYRON E ROMINGER	BATTERIES PLUS	01/03/2012	$38.49
	FORESTRY SUPPLIERS	01/04/2012	$566.86
	LOWES #00385	01/09/2012	$40.55
	LOWES #01120	01/10/2012	$1.92
	Best Buy 00002642	01/13/2012	$71.67
	WM SUPERCENTER	01/17/2012	$14.92
	FORESTRY SUPPLIERS	01/17/2012	$274.33
			$1,008.74
CALVIN BAILEY	WM SUPERCENTER	01/18/2012	$50.05
			$50.05
CHARLOTTE W GRANT	BERKELEY ELECTRIC COOPER	12/30/2011	$43.82
	004 CENTURYLINK IVR	12/30/2011	$5.30
	OFFICE DEPOT #1165	12/30/2011	$35.79
	004 CENTURYLINK IVR	12/30/2011	$5.30
	BenMeds 1018333064	12/30/2011	$232.69
	004 CENTURYLINK IVR	12/30/2011	$288.55
	BERKELEY ELECTRIC COOPER	12/30/2011	$214.50
	OFFICE DEPOT #1214	12/30/2011	$179.85
	EDISTO ELECTRIC COOPERATI	12/30/2011	$41.30
	EDISTO ELECTRIC COOPERATI	12/30/2011	$103.91
	OFFICE DEPOT #1214	12/30/2011	$4.68
	ATT BILL PAYMENT	01/05/2012	$224.57
	ATT BILL PAYMENT	01/05/2012	$49.95
	ATT BILL PAYMENT	01/05/2012	$131.79
	SPIRIT TELECOM	01/05/2012	$35.09

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	ATT BILL PAYMENT	01/05/2012	$67.95
	ATT BILL PAYMENT	01/05/2012	$134.33
	AIKEN ELECTRIC COOPERATIV	01/06/2012	$22.82
	AIKEN ELECTRIC COOPERATIV	01/06/2012	$83.38
	004 CENTURYLINK IVR	01/06/2012	$5.38
	004 CENTURYLINK IVR	01/06/2012	$5.38
	HOME TELECOM	01/05/2012	$124.31
	PALMETTO RURAL TELEPHONE	01/19/2012	$226.16
	PALMETTO RURAL TELEPHONE	01/19/2012	$192.60
	PALMETTO RURAL TELEPHONE	01/19/2012	$635.43
	PALMETTO RURAL TELEPHONE	01/19/2012	$90.91
	PALMETTO RURAL TELEPHONE	01/19/2012	$47.10
	PALMETTO RURAL TELEPHONE	01/19/2012	$45.45
	PALMETTO RURAL TELEPHONE	01/19/2012	$243.84
	TDS TELECOM	01/28/2012	$197.91
	BERKELEY ELECTRIC COOPER	01/27/2012	$41.52
	BERKELEY ELECTRIC COOPER	01/27/2012	$230.57
	004 CENTURYLINK IVR	01/27/2012	$5.30
	TDS TELECOM	01/28/2012	$21.95
	WM SUPERCENTER	01/27/2012	$124.33
	004 CENTURYLINK IVR	01/27/2012	$5.30
	004 CENTURYLINK IVR	01/27/2012	$5.38
	WALTERBORO CASH & CARR	01/27/2012	$311.38
	004 CENTURYLINK IVR	01/27/2012	$289.03
	EDISTO ELECTRIC COOPERATI	01/30/2012	$150.56
	HOME TELECOM	01/27/2012	$123.98
			$5,029.34
CHRIS KING	USPS 45872007413240874	01/05/2012	$1.08
	CARQUEST AUTO PARTS	01/06/2012	$120.91
	USPS 45872007413240874	01/09/2012	$14.95
	WM SUPERCENTER	01/11/2012	$24.61
	LOWES #02813	01/11/2012	$31.97
	LOWES #02813	01/11/2012	$52.77
	CARQUEST AUTO PARTS	01/17/2012	$64.20
	DOLLAR-GENERAL #3635	01/19/2012	$43.20
	CARQUEST AUTO PARTS	01/25/2012	$204.47
			$558.16
CLAUDE L. BURR	LOWES #02803	01/10/2012	$98.18
	LOWES #02803	01/11/2012	$149.88
	LOWES #02803	01/19/2012	$519.00
	LOWES #02803	01/20/2012	$98.91
	HARTSVILLE STEEL C	01/20/2012	$64.80
	EVANS PARTS COMPANY INC	01/20/2012	$335.67
			$1,266.44
DANNY E COLLINS	BAMBERG AUTO PARTS INC	01/19/2012	$119.46

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$119.46
DAVID A WEST	STAPLES 00106567	01/06/2012	$74.88
	CAROLINA HONDA	01/07/2012	$265.48
	MOTORCYCLE INSURANCE & DE	01/19/2012	$189.00
	STREICHER'S MO	01/27/2012	$502.90
			$1,032.26
DAVID P OWEN	NORTHERN TOOL EQUIP SC	12/30/2011	$19.77
	LOWES #01120	01/03/2012	$8.49
	THE HOME DEPOT 1112	01/03/2012	$252.70
	LOWES #00499	01/05/2012	$7.32
	SHERWIN WILLIAMS #2152	01/05/2012	$208.80
	WM SUPERCENTER	01/07/2012	$6.71
	CAPITAL SUPPLY OF COLUMBI	01/06/2012	$16.00
	LOWES #00385	01/16/2012	$146.25
	A PLUS JEFFCOAT PLUMBI	01/23/2012	$284.99
	LOWES #00385	01/25/2012	$18.58
	THE HOME DEPOT 1112	01/24/2012	$10.00
			$979.61
DEBBIE KISER	POLLOCK COMPANY	01/04/2012	$86.79
	WM EZPAY	01/04/2012	$226.91
	LITTLE RIVER ELECTRIC COO	01/09/2012	$212.94
	XEROX CORP. XCS/RBO	01/09/2012	$614.66
	POLLOCK COMPANY	01/17/2012	$198.70
	POLLOCK COMPANY	01/24/2012	$86.79
	WM EZPAY	01/25/2012	$227.12
			$1,653.91
DENA JACOB	INTL SOC ARBORICULTURE	01/05/2012	$230.00
	SCNLA	01/20/2012	$65.00
	SCNLA	01/20/2012	$65.00
			$360.00
DENNIS WEAVER	NAPA AUTO PARTS	12/31/2011	$100.44
	NAPA AUTO PARTS	01/03/2012	$124.12
	FLINT EQUIP CO W COLUMB	01/03/2012	$201.39
	NAPA AUTO PARTS	01/03/2012	$26.50
	NAPA AUTO PARTS	01/04/2012	$91.20
	CAROLINA INTL TRUCKS	01/04/2012	$169.07
	NAPA AUTO PARTS	01/04/2012	$27.23
	NAPA AUTO PARTS	01/05/2012	$12.94
	NAPA AUTO PARTS	01/05/2012	$12.80
	CAROLINA INTL TRUCKS	01/06/2012	$168.36
	PLAYERS TRUCK & AUTO PART	01/07/2012	$105.62
	LOWES #01120	01/07/2012	$24.92
	CAROLINA INTL TRUCKS	01/06/2012	$94.41
	CAROLINA INTL TRUCKS	01/09/2012	$109.36
	PROFESSIONAL HYDRAULICS	01/10/2012	$82.94

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	CAROLINA INTL TRUCKS	01/11/2012	$299.64
	NAPA AUTO PARTS	01/13/2012	$9.09
	DILMAR OIL COMPANY - FLO	01/13/2012	$188.14
	BLANCHARD MACHINERY	01/17/2012	$954.97
	BLANCHARD MACHINERY	01/17/2012	$1,000.00
	NAPA AUTO PARTS	01/25/2012	$202.05
			$4,005.19
DONALD O BRYANT	HEADSETSCOM	01/10/2012	$211.65
	LOWES #01120	01/17/2012	$42.71
	LOWES #01075	01/23/2012	$63.18
	BATTERIES PLUS 178	01/23/2012	$25.91
	OFFICE DEPOT #336	01/23/2012	$215.99
	AMAZON MKTPLACE PMTS	01/24/2012	$58.65
			$618.09
DONNA GREEN	MID EASTERN TRUCK WASH	01/24/2012	$27.00
			$27.00
DOUG MILLS	CARQUEST 01013853	01/04/2012	$9.88
	WM SUPERCENTER	01/14/2012	$19.22
	AUTOZONE #0892	01/17/2012	$22.46
			$51.56
DUSTIN KELLEY	TRACTOR SUPPLY #1502	01/18/2012	$70.19
	LOWES #00626	01/19/2012	$51.22
	ALL PRO AUTO PARTS OF SUM	01/23/2012	$17.49
	ALL PRO AUTO PARTS OF SUM	01/23/2012	$7.54
			$146.44
ELIZABETH MARTIN	Best Buy 00002642	01/24/2012	$235.39
			$235.39
FRANCES WAITE	INTERNATIONAL SOCIETY	01/19/2012	$230.00
			$230.00
GERALD STUCKEY	ADVANCE AUTO PARTS #9847	01/14/2012	$9.94
	WESTERN AUTO	01/16/2012	$96.29
	STARR TRACKS	01/19/2012	$14.27
			$120.50
GRAY VALLENTINE	NAPA AUTO PARTS	01/06/2012	$201.77
	NAPA AUTO PARTS	01/09/2012	$135.68
	NAPA AUTO PARTS	01/12/2012	$120.40
	CAROLINA FIRE PROTECTION	01/17/2012	$78.00
	NAPA AUTO PARTS	01/19/2012	$128.95
	THE PRINT STOP	01/19/2012	$15.87
	WM SUPERCENTER	01/23/2012	$134.00
	CENTRAL TRUE VALUE	01/23/2012	$48.31
	NAPA AUTO PARTS	01/24/2012	$171.49
	CENTRAL TRUE VALUE	01/24/2012	$24.00
	BERKLEY MONUMENT AND SIGN	01/26/2012	$21.60

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,080.07
GUY R. SABIN	OFFICE DEPOT #2580	01/17/2012	$56.13
			$56.13
HERBERT A. NICHOLSON	LA POLICE GEAR INC	01/03/2012	$32.39
	USPS 45674005808226367	01/06/2012	$5.59
	USPS 45674005808226367	01/11/2012	$44.00
			$81.98
JACKIE BRADSHAW	STUCKEY AUTO PARTS #14	01/11/2012	$47.32
	STUCKEY AUTO PARTS #14	01/11/2012	$190.27
	STUCKEY AUTO PARTS #14	01/19/2012	$42.75
	STUCKEY AUTO PARTS #14	01/24/2012	$24.42
			$304.76
JAMES DOUGLAS	LOWES #01064	01/30/2012	$107.51
			$107.51
JAMES P MILLER	NORTHERN TOOL EQUIP SC	01/09/2012	$5.34
	FORESTRY SUPPLIERS	01/09/2012	$303.09
	LOWES #00385	01/19/2012	$22.28
	THE HOME DEPOT 1112	01/20/2012	$39.52
	PALMETTO LAWN & LEISURE	01/24/2012	$759.45
	LOWES #00385	01/26/2012	$29.14
	LOWES #00385	01/30/2012	$20.60
			$1,179.42
JAMES ROBERT JONES	USPS 45622001029800513	01/24/2012	$10.60
			$10.60
JEFFREY RIGGIN	WM SUPERCENTER	01/09/2012	$13.57
	WIRELESS COMMUNICATIONS #	01/19/2012	$32.09
	FORESTRY SUPPLIERS	01/25/2012	$149.77
	VERIZON WRLS 0389401	01/26/2012	$16.04
			$211.47
JIMMY LISENBY	ULINE SHIP SUPPLIES	01/10/2012	$155.95
	LOWES #02207	01/15/2012	$151.95
	NAPA AUTO PARTS OF EDGEFI	01/16/2012	$187.53
	MORRIS-LOCAL NEWSPAPER	01/24/2012	$31.00
			$526.43
JONATHAN CALORE	STANDARD DISTRIBUTORS, I	01/04/2012	$5.14
	SPORTSMANS WAREHOUSE 155	01/17/2012	$60.98
			$66.12
JONATHAN W. BARKER	LOWES #02548	01/30/2012	$33.43
			$33.43
KAREN MCINTOSH	STAPLES 00104042	12/29/2011	$27.81
			$27.81
KAY COUNTS	USPS 45622001029800513	01/12/2012	$1,180.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,180.00
KEN MCINNIS	HOSE AND EQUIPMENT INC	01/18/2012	$153.53
	AGRI SOUTH INC	01/25/2012	$530.64
			$684.17
KIP W TERRY	LOWES #00639	01/12/2012	$11.28
			$11.28
LAURIE S REID	STAPLES 00106567	01/10/2012	$17.79
			$17.79
LISA HARMON	H & E EQUIPEMTN SVC	01/18/2012	$754.40
	OFFICE DEPOT #1214	01/18/2012	$81.93
	OFFICE DEPOT #1214	01/18/2012	$356.25
	OFFICE DEPOT #1214	01/23/2012	$121.11
			$1,313.69
LISA HART	POLLOCK COMPANY	01/10/2012	$41.23
	LOWES #00385	01/27/2012	$3.81
			$45.04
LOIS HUCKEBA	NAPA AUTO PARTS OF EDGEFI	01/11/2012	$85.96
	NAPA AUTO PARTS OF EDGEFI	01/19/2012	$62.31
			$148.27
MADELYNNE LECLAIR	USPS 45294105029809522	12/31/2011	$11.90
	USPS 45222005329806064	01/04/2012	$15.63
	USPS 45294005029805496	01/04/2012	$5.20
	USPS 45294005029805496	01/09/2012	$146.00
	LOWES #01120	01/09/2012	$24.82
	USPS 45294005029805496	01/19/2012	$5.95
	USPS 45294005029805496	01/27/2012	$15.00
			$224.50
MELISSA FLEMING	STAPLS9223294779000	12/31/2011	$165.41
	OFFICE DEPOT #2580	12/31/2011	$22.23
	JM GRACE	01/04/2012	$305.79
	TOTAL OFFICE SOLUTIONS IN	01/05/2012	$250.93
	OFFICE DEPOT #2580	01/07/2012	$34.23
	OUTLAND USA	01/11/2012	$68.40
	OFFICE DEPOT #2580	01/11/2012	$41.71
	OFFICE DEPOT #2580	01/11/2012	$71.36
	STAPLES 00106567	01/11/2012	$19.25
	OFFICE DEPOT #332	01/13/2012	$43.01
	OFFICE DEPOT #2580	01/13/2012	$4.27
	SMITH RUBBER STAMP & SEAL	01/13/2012	$52.22
	TOTAL OFFICE SOLUTIONS IN	01/20/2012	$331.70
	FORMS AND SUPPLY - AOPD	01/20/2012	$283.55
			$1,694.06
MELONY G. CREECH	SANDHILL TEL(JEFFERSON) E	01/04/2012	$188.86

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELONY G. CREECH	STAPLS7081215871000001	01/07/2012	$87.09
	PEE DEE ELECTRIC COOPERA	01/11/2012	$643.74
	SPIRIT TELECOM	01/11/2012	$5.25
	IMAGISTICSINV 416908648	01/07/2012	$104.76
	STAPLS7081854295000001	01/25/2012	$189.41
			$1,219.11
MICHAEL C WEEKS	GULF OIL 92046530	01/05/2012	$7.35
	LOWES #03071	01/05/2012	$7.47
			$14.82
MICHAEL G. SHEALY	CARQUEST 01013853	01/10/2012	$119.84
			$119.84
MICHAEL J BOZZO	STAPLES 00106567	01/04/2012	$22.45
			$22.45
MICHAEL R MCGILL	SPINX #134	01/06/2012	$8.57
			$8.57
MICHELE RAY	DMI DELL BUS ONLINE	01/20/2012	$121.30
	OFFICE DEPOT #440	01/20/2012	$103.04
			$224.34
MICHELLE JOHNSON	OFFICE DEPOT #336	01/13/2012	$82.07
	SUPPLIESOUTLET COM	01/25/2012	$139.00
	MICHAELS #2113	01/25/2012	$42.79
	PC NAME TAG	01/26/2012	$20.50
	OFFICE DEPOT #2580	01/25/2012	$195.67
			$480.03
MICKEY WORTHINGTON	BenMeds 1018333000	12/30/2011	$145.80
	AIRGAS NAT WELDERS #7	01/09/2012	$423.47
	AGRI SOUTH INC	01/09/2012	$38.72
			$607.99
MIKE THOMAS	HEADSETZONE.COM	01/05/2012	$470.16
	LOWES #02520	01/18/2012	$22.15
	WHOLESALE INDUSTRIAL ELEC	01/26/2012	$74.45
			$566.76
NANCY B WICKER	ATT BILL PAYMENT	01/04/2012	$1,216.20
	COMPORIUM COMMUNICATIONS	01/06/2012	$111.34
	001 CENTURYLINK IREP	01/06/2012	$30.00
	NEWBERRY ELECTRIC COOP	01/06/2012	$640.94
	LAURENS ELECTRIC COOPE	01/06/2012	$17.36
	001 CENTURYLINK IREP	01/11/2012	$162.34
	FORT HILL - WEB PAYMENT	01/11/2012	$60.11
	BLUE RIDGE ELECTRIC COOP	01/11/2012	$42.47
	BLUE RIDGE ELECTRIC COOP	01/13/2012	$27.49
	ATT BILL PAYMENT	01/13/2012	$49.20
	SPIRIT TELECOM	01/13/2012	$32.51

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	CHARTER COMM	01/18/2012	$65.95
	IMAGISTICSINV 416909045	01/07/2012	$22.83
	IMAGISTICSINV 416908661	01/07/2012	$26.47
	NEWBERRY COUNTY WATE	01/17/2012	$181.27
	IMAGISTICSINV 416908650	01/07/2012	$147.87
	SPARTANBURG WATER SYSTEM	01/24/2012	$21.22
	NEWBERRY ELECTRIC COOP	01/24/2012	$13.38
	001 CENTURYLINK IREP	01/24/2012	$126.70
	ATT BILL PAYMENT	01/24/2012	$1,105.68
	SC.GOV	01/24/2012	$120.18
			$4,221.51
PAUL BLESSING	NEVILLE HARDWARE	01/03/2012	$23.18
	TRI-COUNTY ACE BLDRS S	01/24/2012	$35.78
	WM SUPERCENTER	01/27/2012	$77.88
	LOWES #01635	01/27/2012	$163.22
			$300.06
PAUL BOWERS	OREILLY AUTO 00014761	01/02/2012	$17.11
	CAROLINA INTL TRUCKS	01/04/2012	$14.66
	NAPA AUTO PARTS-NEWBERRY	01/03/2012	$31.65
	CAROLINA INTL TRUCKS	01/04/2012	$364.11
	NAPA AUTO PARTS-NEWBERRY	01/04/2012	$303.22
	NAPA AUTO PARTS-NEWBERRY	01/06/2012	$0.65
	NAPA AUTO PARTS-NEWBERRY	01/05/2012	$49.85
	NAPA AUTO PARTS-NEWBERRY	01/09/2012	$10.65
	DIESEL POWER INC.	01/10/2012	$2,252.78
	CARQUEST 01013028	01/10/2012	$14.30
	COLUMBIA POWERSPORTS 2	01/11/2012	$11.71
	OREILLY AUTO 00014761	01/12/2012	$122.59
	CAROLINA'S RIGGING	01/17/2012	$398.25
	OREILLY AUTO 00014761	01/17/2012	$42.79
	NAPA AUTO PARTS-NEWBERRY	01/17/2012	$297.89
	COLUMBIA POWERSPORTS 2	01/19/2012	$93.95
	NAPA AUTO PARTS-NEWBERRY	01/24/2012	$52.74
	FASTENAL COMPANY01	01/26/2012	$60.02
	LOWES #02520	01/30/2012	$34.48
			$4,173.40
ROBERT JONES	OFFICE MAX	01/27/2012	$36.10
			$36.10
ROGER SUTTON	CAROLINA INTL TRUCKS	01/03/2012	$239.03
	DEHART AUTO PARTS CO INC	01/06/2012	$199.53
	NAPA AUTO PARTS-NEWBERRY	01/06/2012	$17.00
	MACK FULBRIGHT DIST. INC.	01/11/2012	$80.24
	CAROLINA INTL TRUCKS	01/13/2012	$1,200.00
	CAROLINA INTL TRUCKS	01/13/2012	$1,219.27
	ALLEN ORTON LLC	01/20/2012	$226.82

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER SUTTON	AII UZ ENGINEERED PROD	01/24/2012	$103.68
	AII UZ ENGINEERED PROD	01/30/2012	$41.94
			$3,327.51
RON HOLT	WM SUPERCENTER	01/10/2012	$9.30
	H & F HARDWARE	01/10/2012	$34.74
	LAWMENS SAFETY SUPPLY INC	01/16/2012	$24.06
			$68.10
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	01/11/2012	$411.66
	ADVANCE AUTO PARTS #5560	01/11/2012	$43.19
	EVANS PARTS COMPANY INC	01/19/2012	$216.45
	WM SUPERCENTER	01/19/2012	$102.64
	ADVANCE AUTO PARTS #5560	01/19/2012	$34.86
	WM SUPERCENTER	01/23/2012	$144.66
	EVANS PARTS COMPANY INC	01/23/2012	$264.33
	ALTMAN TRACTOR & EQUIPME	01/26/2012	$127.00
	JOYNER SALES	01/26/2012	$32.03
	JOYNER SALES	01/26/2012	$30.95
			$1,407.77
ROY BOYD	VERIZON WRLS 389601	01/01/2012	$24.06
	LESSLIE POWERSPORTS	01/04/2012	$35.14
	USPS 45752009132308371	01/09/2012	$16.54
			$75.74
RUFUS ROBERTS JR	NAPA AUTO 0030273	01/03/2012	$34.97
	NAPA AUTO 0030273	01/11/2012	$18.75
	WALTERBORO RENTAL EQUIP	01/17/2012	$427.96
	NAPA AUTO 0030273	01/18/2012	$10.63
	FEC	01/20/2012	$40.81
	BMK DISTRIBUTORS, INC	01/23/2012	$522.24
	FEC	01/26/2012	$78.04
	NAPA AUTO 0024483	01/25/2012	$42.68
	NAPA AUTO 0030273	01/26/2012	$27.93
			$1,204.01
RUSSELL HUBRIGHT	PAYPAL SCLTA	12/31/2011	$75.00
	PAYPAL SCLTA	12/30/2011	$75.00
	INTL SOC ARBORICULTURE	01/03/2012	$230.00
	INTERNATIONAL SOCIETY	01/25/2012	$239.50
	Bestbuy.com 00009944	01/25/2012	$85.58
			$705.08
RYAN C BEAN	AUTOZONE #0245	01/10/2012	$25.89
			$25.89
SAMUEL R. ST LOUIS	THE HOME DEPOT 1112	12/29/2011	$13.81
	LOWES #00385	01/04/2012	$13.42
	WEST CHATHAM WARNING D	01/06/2012	$591.66
	LOWES #00385	01/11/2012	$4.19

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R. ST LOUIS	CARQUEST 01013853	01/11/2012	$12.77
	THE HOME DEPOT 1112	01/13/2012	$4.26
	NORTHERN TOOL EQUIP SC	01/20/2012	$53.48
	RADIOSHACK COR00117440	01/23/2012	$3.41
	AUTOZONE #0892	01/23/2012	$3.73
	LOWES #00385	01/27/2012	$21.83
			$722.56
SCOTT A HAWKINS	WM SUPERCENTER	01/05/2012	$69.37
			$69.37
SCOTT DRAFTS	IOLO-SYSTEM MECHANIC	01/09/2012	$39.95
	SHI CORP	01/12/2012	$471.81
	Best Buy 00002642	01/12/2012	$37.96
	Best Buy 00002642	01/13/2012	$106.99
	Best Buy 00002642	01/19/2012	$259.43
			$916.14
SCOTT PHILLIPS	Bestbuy.com 00009944	01/25/2012	$427.89
			$427.89
SHARON GULLEDGE	FORMS AND SUPPLY - AOPD	01/06/2012	$220.23
	SANTEE ELECTRIC COOPERAT	01/09/2012	$92.47
	BLACK RIVER ELECTRIC COOP	01/09/2012	$500.41
	POLLOCK COMPANY	01/12/2012	$26.99
	WM SUPERCENTER	01/16/2012	$54.46
	FTC	01/20/2012	$633.95
	FTC	01/20/2012	$134.07
	STAPLS9224152151000	01/20/2012	$264.59
			$1,927.17
STEPHANIE KOLOK	STAPLES 00106567	01/04/2012	$37.41
			$37.41
STEPHEN PATTERSON	WM SUPERCENTER	01/17/2012	$25.07
	Best Buy 00002642	01/23/2012	$139.09
			$164.16
STEVE HUGHEY	OREILLY AUTO 00023028	01/01/2012	$99.85
	NAPA AUTO 0030273	12/29/2011	$11.17
	ATLANTIC COAST AUTO	01/03/2012	$220.10
	NAPA AUTO 0030273	01/03/2012	$52.56
	NAPA AUTO 0030273	01/04/2012	$6.99
	NAPA AUTO 0030273	01/04/2012	$175.18
	NAPA AUTO 0030273	01/04/2012	$7.80
	NAPA AUTO 0024483	01/05/2012	$215.03
	ATLANTIC COAST AUTO	01/05/2012	$112.89
	NAPA AUTO 0030273	01/10/2012	$132.98
	FEC	01/11/2012	$235.68
	WM SUPERCENTER	01/12/2012	$16.42
	ADVANCE AUTO PARTS #5890	01/13/2012	$21.59

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HUGHEY	FIELDS ORNAMENTAL IRON	01/13/2012	$57.03
	SHELL OIL 57545043903	01/14/2012	$37.45
	ADVANCE AUTO PARTS #5890	01/12/2012	$21.59
	NORTHERN TOOL EQUIP	01/13/2012	$24.94
	NORTHERN TOOL EQUIP	01/13/2012	$86.79
	ATLANTIC COAST AUTO	01/13/2012	$6.45
	ATLANTIC COAST AUTO	01/17/2012	$11.49
	ATLANTIC COAST AUTO	01/17/2012	$111.24
	ATLANTIC COAST AUTO	01/18/2012	$18.32
	HARBOR FREIGHT TOOLS 129	01/19/2012	$23.83
	FEC	01/20/2012	$120.12
	NAPA AUTO 0030273	01/20/2012	$4.26
	WM SUPERCENTER	01/20/2012	$18.94
	HOLLYWOOD HARDWARE	01/19/2012	$5.82
	FEC	01/20/2012	$152.84
	NAPA AUTO 0030273	01/20/2012	$12.27
	FEC	01/26/2012	$509.59
	FEC	01/26/2012	$3.22
	FEC	01/27/2012	$101.68
	NAPA AUTO 0030273	01/27/2012	$54.04
	NAPA AUTO 0030273	01/26/2012	$12.29
	NAPA AUTO 0030273	01/27/2012	$6.90
			$2,709.34
STEVE MARSHALL	LOWES #02803	01/10/2012	$183.97
			$183.97
SUSAN PELT	SANDHILL TEL(CHESTERFLD)	01/03/2012	$131.10
	SANTEE ELECTRIC COOPERAT	01/03/2012	$17.46
	KONICA MINOLTA BUSINESS	01/04/2012	$16.92
	KONICA MINOLTA BUSINESS	01/04/2012	$21.18
	BLACK RIVER ELECTRIC COOP	01/13/2012	$25.92
	BLACK RIVER ELECTRIC COOP	01/13/2012	$31.61
	DARLINGTON COUNTY	01/13/2012	$44.88
	SPIRIT TELECOM	01/13/2012	$16.71
	DTV DIRECTV SERVICE	01/14/2012	$40.27
	ATT BILL PAYMENT	01/20/2012	$905.18
	FTC	01/20/2012	$295.60
	SANTEE ELECTRIC COOPERAT	01/20/2012	$42.88
	SANTEE ELECTRIC COOPERAT	01/20/2012	$251.49
	MARLBORO ELECTRIC COOPERA	01/20/2012	$17.58
	XEROX CORP. XCS/RBO	01/27/2012	$7.67
	XEROX CORP. XCS/RBO	01/27/2012	$94.27
	XEROX CORP. XCS/RBO	01/27/2012	$12.95
	KONICA MINOLTA BUSINESS	01/30/2012	$34.10
	KONICA MINOLTA BUSINESS	01/30/2012	$36.67
			$2,044.44

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY COOK	STUCKEY AUTO PARTS #14	01/04/2012	$294.87
	STUCKEY AUTO PARTS #14	01/06/2012	$213.73
	CARQUEST	01/06/2012	$12.07
	CARQUEST	01/06/2012	$67.27
	STUCKEY AUTO PARTS #14	01/05/2012	$42.75
	CARQUEST	01/09/2012	$24.97
	CARQUEST	01/09/2012	$17.32
			$672.98
THOMAS S WARD	PRD MOULTRIE FEEDERS	01/24/2012	$143.43
	SIMPSONS ACE HARDWARE	01/27/2012	$21.58
			$165.01
THOMAS W PATTON JR	COBALT A/V AND COMTRONIC	01/06/2012	$1,189.33
	LOWES #02520	01/17/2012	$4.78
	STAPLES 00106567	01/18/2012	$431.09
	STAPLES 00106567	01/25/2012	$118.73
	LIGHTSPEED AVIATION	01/27/2012	$110.30
			$1,854.23
TOMMY GARVIN	RAVENEL HARDWARE	01/10/2012	$18.42
			$18.42
TONYA L HARRINGTON	THE SWAMP SCHOOL	01/03/2012	$950.00
			$950.00
VICKI IRICK	OFFICE MAX	01/05/2012	$63.10
	OFFICE DEPOT #1165	01/20/2012	$59.90
	OFFICE DEPOT #1214	01/20/2012	$351.40
	USPS 45654001129800695	01/23/2012	$275.35
	WM SUPERCENTER	01/24/2012	$20.18
			$769.93
WALT WOODRUM	ACE HARDWARE	01/05/2012	$42.17
	ACE HARDWARE	01/05/2012	$1.48
	ACE HARDWARE	01/19/2012	$8.11
			$51.76
WILLIAM C. SCRUGGS	TRACTOR SUPPLY #1502	01/10/2012	$86.06
	AIRGAS NAT WELDERS #75	01/10/2012	$169.04
	SEARS ROEBUCK 2365	01/13/2012	$23.75
	ALL PRO AUTO PARTS OF SUM	01/13/2012	$50.10
	AGRI SOUTH INC	01/18/2012	$1,257.02
	ALL PRO AUTO PARTS OF SUM	01/18/2012	$13.00
	TRACTOR SUPPLY #1502	01/20/2012	$75.59
			$1,674.56
WILLIAM H. WILEY II	STAPLES 00106567	01/13/2012	$53.48
			$53.48
WOODROW W COX III	HICKORY POINT LIBE	01/04/2012	$20.00
	EXXONMOBIL 97118053	01/05/2012	$7.73

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WOODROW W COX III	STAPLES 00108779	01/12/2012	$59.68
			$87.41

Total for FORESTRY COMMISSION: $66,167.12

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	Amazon.com	01/18/2012	$13.57
	OFFICE MAX	01/20/2012	$118.79
	SAMUEL FRENCH - NEW YORK	01/20/2012	$12.02
			$144.38
ALLISON M. STEADMAN	WM SUPERCENTER	01/07/2012	$32.27
	PATRIOT BOOKSTORE #639	01/05/2012	$80.10
	WM SUPERCENTER	01/09/2012	$47.36
	WM SUPERCENTER	01/18/2012	$16.71
	JO-ANN ETC #2039	01/21/2012	$29.45
	APPLE STORE #R111	01/21/2012	$84.53
			$290.42
ANEESA LICORISH-GILES	PATRIOT BOOKSTORE #639	01/06/2012	$451.75
	PATRIOT BOOKSTORE #639	01/06/2012	$32.00
	STAPLS7081308646000001	01/11/2012	$109.19
	WM SUPERCENTER	01/11/2012	$264.60
	STAPLS7081802382000001	01/24/2012	$33.53
			$891.07
ANN STOECKMANN	APL APPLE ITUNES STORE	01/06/2012	$29.99
			$29.99
ART INABINET	ALL STAR SPORTS	01/20/2012	$428.53
			$428.53
ASHLEY JACOBS	FORMS AND SUPPLY - AOPD	01/26/2012	$226.54
			$226.54
BENJAMIN STRICKLAND	MARION COUNTY SUPPLY	01/04/2012	$25.04
	CAROLINA SUPPLY HOUSE	01/20/2012	$431.17
			$456.21
BENZENA SHELLS	HERALD OFFICE SUPPLY INC	01/03/2012	$61.10
	OFFICEMAX CT IN#312087	01/06/2012	$345.11
	HERALD OFFICE SUPPLY INC	01/06/2012	$17.00
	ETS ets	01/06/2012	$22.95
	HERALD OFFICE SUPPLY INC	01/09/2012	$565.85
	OFFICEMAX CT IN#551499	01/13/2012	$181.23
	OFFICEMAX CT IN#722865	01/20/2012	$384.76
	STAPLS7081988255000001	01/28/2012	$49.98
			$1,627.98
BEVERLY OWENS	Amazon Services-Kindle	01/06/2012	$3.59
	OFFICEMAX CT IN#503706	01/12/2012	$171.20
	KMART 04317	01/19/2012	$9.17
	WM SUPERCENTER	01/25/2012	$15.98
			$199.94
BONITA MCFADDEN	OFFICEMAX CT IN#325214	01/05/2012	$22.64
	OFFICEMAX CT IN#324626	01/06/2012	$484.69
	OFFICEMAX CT IN#474636	01/12/2012	$341.28

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONITA MCFADDEN	WKH LIPPINCOTT WMS/WIL	01/16/2012	$32.25
	OFFICEMAX CT IN#591849	01/17/2012	$147.46
	A.A.C.N.	01/24/2012	$58.95
			$1,087.27
BRADLEY W WOFFORD	WM SUPERCENTER	01/04/2012	$27.92
	PATRIOT BOOKSTORE #639	01/11/2012	$20.88
	HARBOR FREIGHT TOOLS 264	01/12/2012	$20.49
	Best Buy 00008557	01/24/2012	$87.16
			$156.45
CARLTON SELLERS	M AND M ENTERPRISES	01/03/2012	$662.59
	BRAMLETTS SMALL ENGINE	01/03/2012	$387.72
	SPARROW AND KENNEDY TR	01/11/2012	$42.50
	AGRI SOUTH INC	01/13/2012	$21.57
	RICHBURGS AUTO ELECTRIC	01/17/2012	$49.21
	SPARROW AND KENNEDY TR	01/17/2012	$327.89
	BRAMLETTS SMALL ENGINE	01/17/2012	$109.86
	AGRI SOUTH INC	01/20/2012	$9.68
	HD SUPPLY WATERWORKS 550	01/23/2012	$92.36
	SSC FLORENCE SERV	01/24/2012	$43.15
	AGRI SOUTH INC	01/25/2012	$21.13
	AGRI SOUTH INC	01/25/2012	$61.54
			$1,829.20
CAROLYN MUMFORD	OFFICEMAX CT IN#294244	01/04/2012	$110.16
	OFFICEMAX CT IN#780685	01/04/2012	$10.03
	OFFICEMAX CT IN#297385	01/04/2012	$57.64
	SCREENCOUNTRY.COM	01/06/2012	$75.71
	Bestbuy.com 00009944	01/18/2012	$129.59
	OFFICEMAX CT IN#798228	01/25/2012	$238.01
	OFFICEMAX CT IN#798832	01/25/2012	$12.40
			$633.54
CATHY SWARTZ	UNITED LASER	01/05/2012	$106.92
	UNITED LASER	01/09/2012	$128.52
	HERALD OFFICE SUPPLY INC	01/10/2012	$46.43
	OFFICEMAX CT IN#438343	01/11/2012	$156.08
	OFFICEMAX CT IN#514916	01/13/2012	$54.63
	UNITED LASER	01/17/2012	$48.60
	OFFICEMAX CT IN#462300	01/27/2012	$34.37
	AMAZON MKTPLACE PMTS	01/28/2012	$42.72
	OFFICEMAX CT IN#858410	01/27/2012	$103.91
	UNITED LASER	01/27/2012	$64.80
			$786.98
CHARLES JEFFCOAT JR	Best Buy 00008268	01/05/2012	$161.99
			$161.99
CHERI RICHARDSON	CHAMPION EMBROIDERY &	01/24/2012	$170.11

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERI RICHARDSON	PAYPAL JYOTSNABHAT	01/26/2012	$288.00
			$458.11
CHERYL TUTTLE	RADIO COMMUNICATIONS SVC	01/06/2012	$845.10
	SFI ELECTRONICS INC	01/19/2012	$851.40
	FORMS AND SUPPLY - AOPD	01/27/2012	$835.20
			$2,531.70
CINDY PRICE	PUBLIC BROADCASTING SVC	01/06/2012	$28.74
			$28.74
DAVID GRANATH	SHERWIN WILLIAMS #2368	01/07/2012	$88.86
	LOWES #01075	01/10/2012	$79.52
	ROSES #237	01/10/2012	$60.75
	DUDLEY THEATRICAL	01/12/2012	$379.01
	LOWES #01075	01/12/2012	$64.77
	M&M PRINTING AND GRAPHICS	01/12/2012	$34.02
	LOWES #01075	01/16/2012	$124.75
	SHERWIN WILLIAMS #2368	01/20/2012	$157.94
	LOWES #01075	01/23/2012	$68.98
	SHAW LUMBER CO	01/24/2012	$752.85
	CAROLINA SUPPLY HOUSE	01/26/2012	$43.96
	LOWES #01075	01/28/2012	$152.51
			$2,007.92
DAVID J STROUP	OFFICE MAX	01/28/2012	$474.10
	LOWES #01120	01/30/2012	$91.59
			$565.69
DAVID SACASH	Best Buy 00008268	01/23/2012	$152.75
			$152.75
DAVID WHITE	WM SUPERCENTER	01/08/2012	$6.45
			$6.45
DEAN W BLACKBURN	SSG SPORT SUPPLY GROUP	01/06/2012	$193.05
	SPAS & THINGS	01/05/2012	$111.99
	WM SUPERCENTER	01/09/2012	$31.23
	SPAS & THINGS	01/20/2012	$201.84
	SPAS & THINGS	01/24/2012	$835.76
			$1,373.87
DERRICK EUGENE YOUNG	WM SUPERCENTER	12/31/2011	$4.83
	WM SUPERCENTER	01/18/2012	$16.07
	WM SUPERCENTER	01/20/2012	$51.81
	WM SUPERCENTER	01/23/2012	$75.63
	WM SUPERCENTER	01/26/2012	$23.60
			$171.94
DIANE J SCARBOROUGH	BATTERIES PLUS 178	01/04/2012	$33.46
	WM SUPERCENTER	01/10/2012	$391.31
	BATTERIES PLUS 178	01/10/2012	$24.56

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE J SCARBOROUGH	CAROLINA BIOLOGICAL SUPPL	01/11/2012	$165.94
	FOOD LION #0927	01/13/2012	$37.14
	PIGGLY WIGGLY 055	01/26/2012	$9.16
			$661.57
DONALD JACKSON	USAIRWAYS 0377009130928	01/04/2012	$377.70
	USAIRWAYS 0372457303568	01/12/2012	$771.50
	USAIRWAYS 0372457303565	01/12/2012	$771.50
	USAIRWAYS 0372457303564	01/12/2012	$771.50
	USAIRWAYS 0372457303567	01/12/2012	$771.50
	USAIRWAYS 0372457303566	01/12/2012	$771.50
	USAIRWAYS 0372457303569	01/12/2012	$771.50
	USAIRWAYS 0372457306839	01/12/2012	$771.50
	USAIRWAYS 0378737001791	01/17/2012	$209.10
	USAIRWAYS 0378737001794	01/17/2012	$209.10
	USAIRWAYS 0378737001792	01/17/2012	$209.10
	USAIRWAYS 0378737001796	01/17/2012	$209.10
	USAIRWAYS 0378737001795	01/17/2012	$209.10
	USAIRWAYS 0378737001793	01/17/2012	$209.10
			$7,032.80
DOUGLAS GRAY	HARBOR FREIGHT TOOLS 264	01/05/2012	$29.12
	LOWES #01075	01/13/2012	$16.85
	HIGHWATER CLAYS INC	01/13/2012	$662.14
	WM SUPERCENTER	01/21/2012	$25.86
			$733.97
EUNJUNG CHANG	HOBBY LOBBY #321	01/03/2012	$13.15
	TARGET 00014522	01/09/2012	$9.29
	Best Buy 00008268	01/09/2012	$26.99
	BARNES & NOBLE #2282	01/16/2012	$19.39
	WM SUPERCENTER	01/20/2012	$110.73
			$179.55
FRANCES B ROBERTS	TARGET 00014522	01/02/2012	$91.99
	ENVIROMENTS INC	01/06/2012	$75.06
	STAPLS9223703679000	01/10/2012	$176.23
	STAPLS9223729867000	01/11/2012	$8.95
	STAPLS9224163065000	01/20/2012	$33.86
	TARGET 00014522	01/25/2012	$16.19
	BED BATH & BEYOND #500	01/26/2012	$43.19
			$445.47
FRED KUNZ	BURNETT ATHLETICS INC	01/06/2012	$631.80
	LOWES #01075	01/06/2012	$183.45
	FOREST LAKE GREENHOUSES	01/09/2012	$142.46
	BURNETT ATHLETICS INC	01/23/2012	$448.20
	L H STOKES & SON INC	01/23/2012	$521.22
	EARTH CARE RECYCLING	01/26/2012	$829.44

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,756.57
GARTH THOMSON	TEAM CONNECTIONS INC	01/10/2012	$1,561.00
	FROMUTH TENNIS	01/11/2012	$355.64
	TEAM CONNECTIONS INC	01/20/2012	$82.00
			$1,998.64
GERALD D CARROWAY	FORMS AND SUPPLY - AOPD	01/03/2012	$25.44
	LOWES #01120	01/04/2012	$16.96
	APL APPLE ONLINE STORE	01/19/2012	$41.04
	APL APPLE ONLINE STORE	01/19/2012	$4.32
	WM SUPERCENTER	01/19/2012	$96.70
	TESTPATH INC	01/20/2012	$50.67
	APL APPLE ONLINE STORE	01/27/2012	$20.52
	FORMS AND SUPPLY - AOPD	01/26/2012	$150.97
			$406.62
GREGORY G FRY	UNITED LASER	01/09/2012	$659.88
	WM SUPERCENTER	01/10/2012	$3.21
			$663.09
HEBER WATSON	SCHOFIELD HARDWARE INC	01/03/2012	$147.60
	FLOORMATSTORE.COM	01/05/2012	$1,048.64
	LAWSON PRODUCTS	01/05/2012	$13.87
	BEST GOLF CARSMYRTLE	01/05/2012	$26.02
	THE CHICAGO FAUCET	01/05/2012	$64.26
	THE HOME DEPOT #8580	01/06/2012	$13.14
	COLE'S SHEETMETAL	01/06/2012	$212.49
	SOUTHERN LOCK AND	01/06/2012	$47.06
	MOR ELECTRIC HEATING ASSO	01/05/2012	$218.88
	PALMETTO GLASS INC	01/09/2012	$78.85
	LAWSON PRODUCTS	01/10/2012	$54.09
	THE HOME DEPOT #8580	01/09/2012	$43.03
	LAWSON PRODUCTS	01/10/2012	$375.39
	LOWES #01075	01/10/2012	$30.57
	WM SUPERCENTER	01/10/2012	$2.68
	WW GRAINGER	01/11/2012	$51.03
	TRAYCO OF SC INC	01/10/2012	$34.56
	LABSAFE 1018366037	01/11/2012	$65.72
	WW GRAINGER	01/11/2012	$117.86
	SIMPLEX GRINNELL WEB P	01/13/2012	$1,901.88
	PALMETTO GLOVE & SAFETY L	01/17/2012	$360.55
	MOR ELECTRIC HEATING ASSO	01/17/2012	$21.03
	THE CHICAGO FAUCET	01/18/2012	$580.51
	TRAYCO OF SC INC	01/18/2012	$2,273.94
	ACS INC	01/19/2012	$227.01
	SHEALY ELECT 803-227-0599	01/20/2012	$100.58
	SHEALY ELECT 803-227-0599	01/20/2012	$902.91
	LOWES #01120	01/23/2012	$37.96

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	SEARS ROEBUCK 2705	01/23/2012	$104.73
	WW GRAINGER	01/23/2012	$404.64
	THE CHICAGO FAUCET	01/23/2012	$178.74
	ELITE LIGHTING CO INC	01/23/2012	$68.85
	LOWES #01075	01/24/2012	$43.16
	WW GRAINGER	01/24/2012	$30.37
	ADVANCE AUTO PARTS #5220	01/24/2012	$11.87
	SHERWIN WILLIAMS #2368	01/25/2012	$19.65
	BATTERY SHACK II	01/25/2012	$253.96
	TRAYCO OF SC INC	01/24/2012	$575.86
	TRAYCO OF SC INC	01/24/2012	$24.17
	WW GRAINGER	01/25/2012	$71.66
	WW GRAINGER	01/25/2012	$41.38
	JANPAK 27	01/26/2012	$173.50
	PALMETTO GLOVE & SAFETY L	01/27/2012	$90.14
	LOWES #01075	01/30/2012	$90.78
	PALMETTO PARTS CO	01/30/2012	$104.55
	RADIOSHACK COR00187427	01/30/2012	$6.46
	ACTIVEVENTILATION PROD	01/30/2012	$735.00
			$12,081.58
HOWARD JUSTIN FRYE	AMAZON MKTPLACE PMTS	01/13/2012	$13.09
			$13.09
JAMES C. HARWELL	LOWES #01120	01/23/2012	$32.27
	AIRGAS NAT WELDERS #7	01/24/2012	$6.70
	HOBBY LOBBY #321	01/23/2012	$14.97
	SCHOFIELD HARDWARE INC	01/26/2012	$170.18
	LOWES #01120	01/26/2012	$38.82
	PRODUCTIONS UNLIMITED, IN	01/27/2012	$282.96
			$545.90
JANE SNOWDEN	OFFICEMAX CT IN#495478	01/11/2012	$72.15
	OFFICEMAX CT IN#495972	01/11/2012	$10.98
	OFFICEMAX CT IN#513258	01/13/2012	$264.38
			$347.51
JANICE SMITH	OFFICEMAX CT IN#363046	01/07/2012	$56.48
	OFFICEMAX CT IN#474955	01/12/2012	$20.42
			$76.90
JANIS MCWAYNE	ZEITGEIST FILMS LTD	01/20/2012	$358.00
			$358.00
JENNIFER L TAYLOR	DRI MICROSOFT OFFICE 2010	01/13/2012	$13.99
	DRI MICROSOFT OFFICE 2010	01/12/2012	$559.95
			$573.94
JENNIFER STONE	STAPLS7081343924000001	01/11/2012	$37.39
	STAPLS7081343924000003	01/11/2012	$7.71
	STAPLS7081949457000001	01/27/2012	$58.75

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$103.85
JOE SALLENGER	B & H PHOTO-VIDEO.COM	01/05/2012	$830.18
	DBC BLICK ART MATERIAL	01/07/2012	$91.40
	SPRINT SYSTEMS OF PHOTO	01/05/2012	$66.45
	EPSON STORE	01/11/2012	$389.00
	FORMS AND SUPPLY - AOPD	01/23/2012	$66.12
	FORMS AND SUPPLY - AOPD	01/25/2012	$42.54
			$1,485.69
JOHN ARVIDSON	AT&T DATA	01/04/2012	$25.00
			$25.00
JOHN DIXON	APL APPLE ONLINE STORE	01/04/2012	$85.32
	STAPLS7081438859000001	01/13/2012	$26.50
			$111.82
JON TUTTLE	WM SUPERCENTER	12/31/2011	$302.99
	TARGET 00014522	12/30/2011	$128.16
	TARGET.COM	01/01/2012	$150.89
	WM SUPERCENTER	01/04/2012	$31.22
	WM SUPERCENTER	01/10/2012	$40.45
			$653.71
JUSTIN LINVILLE	STRATEGIC CONNECTIONS	01/20/2012	$315.36
	MSC	01/24/2012	$78.00
	FRONTENDAUDIO.COM	01/23/2012	$1,487.30
	APL APPLE ONLINE STORE	01/25/2012	$127.44
	1000BULBS.COM	01/25/2012	$301.82
	GAMESTOP.COM/EBGAMES.COM	01/24/2012	$190.06
	MSC	01/26/2012	$637.73
	REI COM	01/24/2012	$57.65
	MSC	01/26/2012	$505.72
	W W GRAINGER 916	01/25/2012	$408.82
			$4,109.90
KATHY C JOHNSON	DISPLAYS 2 GO	01/12/2012	$199.22
			$199.22
KIM ELLISOR	WM SUPERCENTER	01/05/2012	$42.09
			$42.09
LATASHA BRAND	WALMART.COM 8009666546	01/05/2012	$14.00
			$14.00
LAURA SIMS	FORMS AND SUPPLY - AOPD	01/09/2012	$110.61
	FORMS AND SUPPLY - AOPD	01/11/2012	$67.56
	JO-ANN STORE #2201	01/13/2012	$65.13
	HOBBY LOBBY #321	01/13/2012	$46.84
	FORMS AND SUPPLY - AOPD	01/13/2012	$143.81
	FORMS AND SUPPLY - AOPD	01/20/2012	$314.25
	HOBBY LOBBY #321	01/20/2012	$5.38

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$753.58
LAWRENCE P ANDERSON	Best Buy 00008268	01/27/2012	$64.78
	Best Buy 00008268	01/28/2012	$32.39
			$97.17
MARKEY BEE	DISPLAYS 2 GO	01/04/2012	$69.04
	HERALD OFFICE SUPPLY INC	01/10/2012	$46.21
	TRAINERS WAREHOUSE	01/09/2012	$41.03
	HERALD OFFICE SUPPLY INC	01/17/2012	$129.25
	TRAINERS WAREHOUSE	01/18/2012	$41.60
	HERALD OFFICE SUPPLY INC	01/18/2012	$64.63
	HERALD OFFICE SUPPLY INC	01/26/2012	$771.06
			$1,162.82
MATTHEW NELSON	DELL SALES & SERVICE	01/06/2012	$64.79
			$64.79
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	01/03/2012	$26.46
	WM SUPERCENTER	01/04/2012	$97.30
	LOWES #01120	01/14/2012	$65.40
	LOWES #01075	01/14/2012	$28.08
	HYMAN PAPER & CHEMICAL	01/13/2012	$162.76
	HYMAN PAPER & CHEMICAL	01/26/2012	$134.78
			$514.78
MURRAY HARTZLER	CHAMPION EMBROIDERY &	01/06/2012	$2,343.92
	ADMIT ONE PRODUCTS	01/19/2012	$10.81
	WM SUPERCENTER	01/25/2012	$70.11
	HERALD OFFICE SUPPLY INC	01/25/2012	$43.53
	WM SUPERCENTER	01/30/2012	$55.43
	LOWES #01075	01/30/2012	$50.03
			$2,573.83
NANCY WRIGHT	KOLOR QUICK	01/09/2012	$24.49
	STAPLS7081411573000001	01/12/2012	$143.64
	GEBBIE PRESS INC	01/13/2012	$155.00
	YOUSENDIT INC	01/18/2012	$14.99
	YOUSENDIT INC	01/19/2012	$135.48
	ISTOCK INTERNATIONAL	01/25/2012	$180.00
	B & H PHOTO-VIDEO.COM	01/27/2012	$40.85
			$694.45
NICK MCKITHEN	YARBOROUGH AUTO PARTS INC	01/03/2012	$29.24
	YARBOROUGH AUTO PARTS INC	01/05/2012	$10.05
	YARBOROUGH AUTO PARTS INC	01/13/2012	$7.70
	BTS #12	01/13/2012	$295.40
	RICHBURGS AUTO ELECTRIC	01/13/2012	$173.52
	YARBOROUGH AUTO PARTS INC	01/25/2012	$27.54
	WM SUPERCENTER	01/27/2012	$36.35
			$579.80

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA A ROOKS	HARRIS TEETER #0124	01/28/2012	$23.88
			$23.88
PAUL DEMARCO	pss_1031 INV 70814002	01/05/2012	$131.23
	AMERICAN TROPHY CO.	01/13/2012	$158.76
	pss_1031 INV 70898624	01/14/2012	$76.56
	WM SUPERCENTER	01/19/2012	$79.48
			$446.03
PERRY WILSON	USPS 45294005029805496	01/13/2012	$132.00
			$132.00
RANNIE D GAMBLE	HP HOME STORE	01/12/2012	$176.03
			$176.03
REBECCA LAWSON	WHOLE PERSON ASSOCIATES,	01/05/2012	$46.90
	OFFICEMAX CT IN#326452	01/05/2012	$85.01
			$131.91
RICHARD J AUSTIN	DRIVERS LICENSE GUIDE	01/11/2012	$82.50
	PAYPAL DOWNSTREAMP	01/24/2012	$231.00
			$313.50
RONALD HALL	SHEALY ELECT 803-227-0599	01/03/2012	$308.88
	LOWES #01075	01/04/2012	$16.63
	BATTERIES PLUS 178	01/04/2012	$58.30
	W W GRAINGER 916	01/09/2012	$135.00
	ALLIED TIME USA, INC	01/10/2012	$491.00
	SHEALY ELECT 803-227-0599	01/10/2012	$691.20
	SHEALY ELECT 803-227-0599	01/10/2012	$172.80
	HYMAN PAPER & CHEMICAL	01/10/2012	$523.81
	LOWES #01075	01/11/2012	$5.05
	W W GRAINGER 916	01/10/2012	$48.11
	TRAYCO OF SC INC	01/11/2012	$237.60
	LOWES #01120	01/12/2012	$42.26
	W W GRAINGER 916	01/12/2012	$47.84
	C C DICKSON CO 1009	01/12/2012	$111.06
	POLARIS SALES CO., INC.	01/12/2012	$86.32
	SOUTHEASTERN PAPER GROUP	01/14/2012	$374.67
	W W GRAINGER 916	01/13/2012	$60.78
	W W GRAINGER 916	01/13/2012	$5.60
	CAROLINA SUPPLY HOUSE	01/17/2012	$40.16
	GEXPRO	01/17/2012	$61.63
	HYMAN PAPER & CHEMICAL	01/18/2012	$1,174.95
	SHEALY ELECT 803-227-0599	01/19/2012	$556.20
	W W GRAINGER 916	01/20/2012	$99.55
	SHEALY ELECT 803-227-0599	01/23/2012	$539.54
			$5,888.94
RONATTA DAPHNE CARTER	CALENDARS.COM	01/05/2012	$55.84
	WM SUPERCENTER	01/23/2012	$82.92

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONATTA DAPHNE CARTER	VISTAPR VistaPrint.com	01/27/2012	$70.30
	VISTAPR VistaPrint.com	01/27/2012	$49.99
			$259.05
SAMUEL H HOWELL	HOBBY LOBBY #321	01/07/2012	$7.54
	Best Buy 00008268	01/15/2012	$23.75
	KAGI 1-510-420-5858	01/21/2012	$59.95
			$91.24
SARAH GAUSE	OFFICEMAX CT IN#350592	01/05/2012	$135.24
			$135.24
SHAYLA CAMPBELL	UPS 000018239411262011	01/06/2012	$10.97
	UPS 000018239410292011	01/06/2012	$182.83
	THORLABS	01/06/2012	$2,490.91
	AMAZON MKTPLACE PMTS	01/13/2012	$23.24
	AMAZON MKTPLACE PMTS	01/12/2012	$5.70
	AMAZON MKTPLACE PMTS	01/13/2012	$13.63
	AMAZON MKTPLACE PMTS	01/13/2012	$15.99
	AMAZON MKTPLACE PMTS	01/14/2012	$6.76
	AMAZON MKTPLACE PMTS	01/13/2012	$11.76
	AMAZON MKTPLACE PMTS	01/13/2012	$13.99
	AMAZON MKTPLACE PMTS	01/13/2012	$9.15
	AMAZON MKTPLACE PMTS	01/13/2012	$38.99
	RASIX COMPUTER CENTER	01/16/2012	$1,245.89
	RASIX COMPUTER CENTER	01/17/2012	$294.98
	RASIX COMPUTER CENTER	01/17/2012	$1,051.32
	UNITED LASER	01/19/2012	$268.92
	RASIX COMPUTER CENTER	01/24/2012	$1,622.54
	RASIX COMPUTER CENTER	01/24/2012	$248.86
	B & H PHOTO-VIDEO.COM	01/27/2012	$919.88
	PAYPAL SOUTHCAROLI	01/27/2012	$120.00
			$8,596.31
STACEY D VALLEE	CHAMPION EMBROIDERY &	01/04/2012	$31.11
	SOFTBALL EXCELLENCE	01/25/2012	$55.14
			$86.25
STEVEN F GATELY	FORMS AND SUPPLY - AOPD	01/04/2012	$80.67
			$80.67
SUSAN SKINNER	Amazon.com	01/15/2012	$74.90
	CHAMPION EMBROIDERY &	01/18/2012	$1,561.15
	OFFICEMAX CT IN#643325	01/18/2012	$58.29
	PCMONDE	01/21/2012	$299.99
			$1,994.33
T LANG BEATY	OFFICEWONDERLAND	01/05/2012	$2,898.99
	STANFORD RESEARCH SYSTEM	01/10/2012	$487.01
	STANFORD RESEARCH SYSTEM	01/10/2012	$500.00
	APL APPLE ONLINE STORE	01/12/2012	$125.28

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	STANFORD RESEARCH SYSTEM	01/11/2012	$1,500.00
	STENCIL EASE INTERNATIONA	01/12/2012	$61.50
	ACTIVE MOTIF INC.	01/12/2012	$180.00
	SP INDUSTRIES WILMAD	01/13/2012	$2,245.84
	MCMASTER-CARR	01/13/2012	$28.30
	TCD CENGAGE LEARNING	01/14/2012	$845.10
	COLDER PRODUCTS COMPANY	01/13/2012	$55.48
	THORLABS	01/16/2012	$42.06
	NASCO CATALOG SALES	01/16/2012	$459.02
	NIKON INSTRUMENT GROUP	01/17/2012	$100.99
	AMAZON MKTPLACE PMTS	01/18/2012	$32.97
	FLINN SCIENTIFIC, I	01/16/2012	$24.14
	AMAZON MKTPLACE PMTS	01/18/2012	$67.98
	ENTHOUGHT, INC	01/18/2012	$199.00
	NASCO CATALOG SALES	01/17/2012	$1,045.75
	CD PUBLICATIONS	01/19/2012	$554.00
	APL APPLE ONLINE STORE	01/22/2012	$214.92
	AMAZON MKTPLACE PMTS	01/22/2012	$75.23
	APL APPLE ONLINE STORE	01/22/2012	$214.92
	APL APPLE ONLINE STORE	01/22/2012	$214.92
	AMAZON MKTPLACE PMTS	01/20/2012	$621.73
	DISPLAYS 2 GO	01/20/2012	$373.88
	APL APPLE ONLINE STORE	01/22/2012	$214.92
	APL APPLE ONLINE STORE	01/22/2012	$214.92
	W W GRAINGER 916	01/19/2012	$346.68
	APL APPLE ONLINE STORE	01/22/2012	$214.92
	HP DIRECT-PUBLICSECTOR	01/25/2012	$214.40
	W W GRAINGER 916	01/23/2012	$1,990.65
	QIAGEN INC	01/24/2012	$364.96
	CPR SAVERS & FIRST AID	01/23/2012	$2,409.50
	QIAGEN INC	01/24/2012	$606.06
	Amazon.com	01/26/2012	$28.34
	COLEPARMER 00106013	01/24/2012	$49.05
	GROVE MEDICAL INC	01/26/2012	$13.67
	FLINN SCIENTIFIC, I	01/26/2012	$26.05
	GROVE MEDICAL INC	01/27/2012	$176.87
			$20,040.00
TAMARA GARDNER	UNIFORMS BY JOHN INC	01/04/2012	$1,006.24
			$1,006.24
TERENCE JACKSON	SCHOOL OUTFITTERS	01/24/2012	$2,063.76
			$2,063.76
TERESA RAMEY	STAMP XPRESS COM	01/12/2012	$65.75
	OFFICEMAX CT IN#493305	01/11/2012	$79.24
			$144.99
TERRY ROBERTS	FORMS AND SUPPLY - AOPD	01/04/2012	$246.57

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY ROBERTS	FORMS AND SUPPLY - AOPD	01/12/2012	$184.66
	STEVE WEISS MUSIC INC	01/25/2012	$49.95
			$481.18
THOMAS FITZKEE	OFFICEMAX CT IN#493277	01/11/2012	$901.03
			$901.03
TRACY ANIELLO	pss_1031 INV 72145270	01/06/2012	$122.18
	pss_1031 INV 72142095	01/06/2012	$13.46
	STAPLS7081826454000002	01/25/2012	$17.81
	STAPLS7081826454000001	01/25/2012	$148.48
			$301.93
TRAVIS W RAGSDALE	LOWES #01075	01/05/2012	$42.04
	LOWES #01075	01/09/2012	$8.85
	STAPLS7081313892000001	01/11/2012	$118.82
	WALGREENS #7155	01/12/2012	$6.03
	TARGET 00014522	01/14/2012	$49.78
	FISHER SCI ATL	01/13/2012	$113.34
	OFFICEMAX CT IN#669919	01/19/2012	$697.54
	FISHER SCI ATL	01/19/2012	$113.34
	MOUSER ELECTRONICS DIS	01/21/2012	$48.22
	TARGET 00014522	01/21/2012	$33.47
	C & S SALES	01/20/2012	$375.40
	FISHER SCI ATL	01/27/2012	$1,050.80
	FOOD LION #0098	01/30/2012	$10.34
	SIGMA ALDRICH US	01/30/2012	$272.78
			$2,940.75
VERNON W BAUER	BIO RAD	01/11/2012	$208.76
	NEW ENGLAND BIOLABS, INC	01/17/2012	$259.00
	INVITROGEN 21511738	01/17/2012	$57.82
	PROMEGA CORP	01/23/2012	$136.00
	QIAGEN INC	01/24/2012	$131.49
			$793.07
WAYNE V PLATT	COASTAL SANITARY SUPPLY	12/30/2011	$135.86
	LOWES #01075	01/25/2012	$21.44
			$157.30
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	01/07/2012	$5.87
	Amazon.com	01/07/2012	$128.67
	Amazon.com	01/06/2012	$218.67
	AMAZON MKTPLACE PMTS	01/06/2012	$33.98
	AMAZON MKTPLACE PMTS	01/07/2012	$8.45
	AMAZON MKTPLACE PMTS	01/06/2012	$18.99
	Amazon.com	01/09/2012	$62.39
	AMAZON MKTPLACE PMTS	01/09/2012	$16.93
	AMAZON MKTPLACE PMTS	01/09/2012	$4.00
	AMAZON MKTPLACE PMTS	01/09/2012	$12.24

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	01/10/2012	$7.02
	AMAZON MKTPLACE PMTS	01/10/2012	$53.94
	AMAZON MKTPLACE PMTS	01/10/2012	$4.98
	AMAZON MKTPLACE PMTS	01/10/2012	$4.00
	Amazon.com	01/12/2012	$261.54
	Amazon.com	01/12/2012	$106.58
	AMAZON MKTPLACE PMTS	01/11/2012	$15.99
	AMAZON MKTPLACE PMTS	01/12/2012	$9.52
	Amazon.com	01/12/2012	$223.04
	AMAZON MKTPLACE PMTS	01/12/2012	$29.37
	AMAZON MKTPLACE PMTS	01/12/2012	$8.49
	AMAZON MKTPLACE PMTS	01/12/2012	$9.97
	Amazon.com	01/12/2012	$12.52
	Amazon.com	01/13/2012	$36.88
	AMAZON MKTPLACE PMTS	01/12/2012	$18.94
	AMAZON MKTPLACE PMTS	01/16/2012	$36.25
	CABELL PUBLISHING CO	01/13/2012	$900.00
	Amazon.com	01/13/2012	$51.64
	Amazon.com	01/17/2012	$11.62
	Amazon.com	01/16/2012	$182.84
	Amazon.com	01/18/2012	$41.17
	Amazon.com	01/20/2012	$330.53
	AMAZON MKTPLACE PMTS	01/20/2012	$4.00
	Amazon.com	01/22/2012	$128.50
	Amazon.com	01/22/2012	$335.91
	Amazon.com	01/20/2012	$212.74
	Amazon.com	01/27/2012	$31.19
	Amazon.com	01/28/2012	$51.06
	Amazon.com	01/27/2012	$31.14
	Amazon.com	01/28/2012	$197.50
	AMAZON MKTPLACE PMTS	01/30/2012	$28.94
			$3,888.00

Total for FRANCIS MARION UNIVERSITY: $109,382.99

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	01/23/2012	$25.00
			$25.00
LAMONT SALLEY	STAPLES 00103911	01/09/2012	$130.42
			$130.42

Total for GOVERNORS OFFICE: $155.42

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MATTOX	AIKEN AVIATION	01/28/2012	$234.70
	AIKEN AVIATION	01/28/2012	$114.49
			$349.19
DAVID TAFAOA	VZWRLSS PRPAY AUTOPAY	01/04/2012	$35.00
			$35.00
RALPH H BELL	LOWES #00385	01/05/2012	$423.69
	238 C-K COLUMBIA	01/06/2012	$120.73
	THE HOME DEPOT 1112	01/05/2012	$1.05
	ROSE TALBERT PAINT CO	01/11/2012	$94.96
	THE HOME DEPOT 1112	01/17/2012	$10.27
	THE HOME DEPOT 1112	01/22/2012	$18.06
	1140 PERRY MANN	01/23/2012	$13.48
	THE HOME DEPOT 1112	01/27/2012	$2.05
			$684.29
Undisclosable Name (4)	BARNWELL COUNTY AIRPORT	01/18/2012	$204.14
			$204.14
Undisclosable Name (7)	HALL AVIATION	01/03/2012	$334.13
			$334.13
VAN SAFRIET	ORANGEBURG, CITY OF	01/05/2012	$363.30
	WM SUPERCENTER	01/26/2012	$86.48
	WM SUPERCENTER	01/27/2012	$28.83
			$478.61
WENDY W THRELKELD	HANDMARK	01/13/2012	$9.99
	HANDMARK	01/17/2012	$9.99
	HANDMARK	01/23/2012	$9.99
	SANDIRECT.COM	01/23/2012	$465.00
	SYSTEM DESIGN ADVANTAGE	01/28/2012	$413.00
	BATTERIES PLUS	01/30/2012	$51.34
			$959.31

Total for GOVERNORS OFF-SLED: $3,044.67

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	BI-LO 613	01/30/2012	$42.93
			$42.93
ANDIE FINLEY	NBRC	01/04/2012	$25.00
	AIRGAS NAT WELDERS #8	01/24/2012	$51.59
	GOS// GREENVILLE OFFICE S	01/25/2012	$47.44
			$124.03
ANDREW MCDONALD	THE HOME DEPOT 1127	01/05/2012	$42.19
	W.P.LAW, INC #5	01/06/2012	$80.97
	LANDSCAPER'S SUPPLY	01/09/2012	$60.81
	BC CANNON CO INC	01/09/2012	$527.88
	USG LICHTENFELT NURSERIES	01/10/2012	$2,385.00
	CORBIN TURF ONAMENTAL SUP	01/11/2012	$251.54
	THE HOME DEPOT 1127	01/18/2012	$28.62
	NORRIS SUPPLY	01/20/2012	$72.08
			$3,449.09
ANDREW W SHEALY	THE HOME DEPOT 1127	01/02/2012	$60.84
	UNITED ELECTRICAL DISTR	01/05/2012	$14.17
	COOK & BOARDMAN OF	01/05/2012	$412.67
	EASYKEYS.COM, INC	01/05/2012	$16.90
	MCKINNEY LUMBER & HARDWA	01/12/2012	$19.06
	EASYKEYS.COM, INC	01/20/2012	$19.90
	COOK & BOARDMAN OF	01/24/2012	$581.94
	COOK & BOARDMAN OF	01/24/2012	$262.88
	COOK & BOARDMAN OF	01/24/2012	$916.71
	EASYKEYS.COM, INC	01/27/2012	$19.90
			$2,324.97
ANGELA KLINK	GOS// GREENVILLE OFFICE S	01/27/2012	$21.41
	GOS// GREENVILLE OFFICE S	01/25/2012	$96.68
			$118.09
ANGIE COKER	EMERGENCY NURSES ASSOCIAT	01/05/2012	$2,000.00
	INFOLAB, INC.	01/13/2012	$69.28
	CENTER FOR LEADERSHIP STU	01/17/2012	$1,545.13
	SC HEALTH CARE MANAGERS	01/17/2012	$300.00
	NRA SERVSAFE	01/19/2012	$248.26
	THE GREENVILLE NEWS	01/27/2012	$97.04
	STAPLS7081946011000001	01/27/2012	$50.86
			$4,310.57
ANNA M. SCOTT	Amazon Web Services	01/03/2012	$34.55
	SYX GLOBALGOV/EDSOLUTN	01/05/2012	$1,229.39
	GOS// GREENVILLE OFFICE S	01/03/2012	$266.02
	IEEE PRODUCTS & SERVICES	01/11/2012	$183.00
	IEEE PRODUCTS & SERVICES	01/11/2012	$223.00
	SYX GLOBALGOV/EDSOLUTN	01/12/2012	$399.92
	SAGE SOFTWARE INC	01/12/2012	$106.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNA M. SCOTT	SAGE SOFTWARE INC	01/13/2012	$318.00
	RETRIEVE	01/19/2012	$49.99
	GOS// GREENVILLE OFFICE S	01/24/2012	$36.15
	GOS// GREENVILLE OFFICE S	01/24/2012	$272.84
	GOS// GREENVILLE OFFICE S	01/24/2012	$138.52
	RETRIEVE	01/27/2012	$39.98
	GOS// GREENVILLE OFFICE S	01/26/2012	$125.14
			$3,422.50
BJ HART-LANDERS	BCT SOUTH CAROLINA	01/04/2012	$254.40
	TLF EXPRESSIONS UNLIMI	01/09/2012	$56.05
	BCT SOUTH CAROLINA	01/09/2012	$25.44
	STAPLS7081707869000001	01/20/2012	$351.38
	BCT SOUTH CAROLINA	01/20/2012	$127.20
			$814.47
BOBBY GARRICK	W W GRAINGER 916	01/03/2012	$70.21
	FOOTHILLS MECHANICAL INC	01/03/2012	$120.00
	THE HOME DEPOT 1127	01/05/2012	$29.08
	JOHNSTONE SUPPLY-GREENVIL	01/09/2012	$255.93
	W W GRAINGER 916	01/10/2012	$161.92
	UNITED ELECTRICAL DISTR	01/18/2012	$577.62
	THE HOME DEPOT 1127	01/17/2012	$13.72
	W W GRAINGER 916	01/19/2012	$52.47
	PROSOURCE	01/19/2012	$408.15
	DR. FLUSH	01/23/2012	$250.00
	KEN MAR LLC	01/30/2012	$193.43
			$2,132.53
BRENDA GREGORY	JASON'S DELI # 049 Q64	01/09/2012	$58.80
	CAESAR'S	01/10/2012	$66.07
	PAYPAL UPSTATESOUT	01/12/2012	$15.00
	GSHRM	01/14/2012	$280.00
	MCGRAW-HILL E-COMMERCE	01/13/2012	$1,236.42
	LEAN ENTERPRISE IN	01/12/2012	$58.30
	MSSC	01/11/2012	$1,760.00
	AM SOC TRAINING AND DEVEL	01/21/2012	$19.95
	ATLANTA BREAD COMPANY	01/24/2012	$185.97
	GOOGLE 3748110970	01/26/2012	$86.05
	CTC CONSTANTCONTACT.COM	01/26/2012	$1.00
	CTC CONSTANTCONTACT.COM	01/28/2012	$70.00
	Amazon.com	01/31/2012	$76.15
			$3,913.71
BRENDA RICHTER	GLOBAL SUGAR ART	01/13/2012	$587.01
	OMEGA BRANDESS	01/28/2012	$899.80
	WYNIT INC	01/27/2012	$2,068.62
			$3,555.43
BRIAN CHAMBERS	LONG TRAILER & BODY SERVI	01/11/2012	$564.53

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CHAMBERS	LONG TRAILER & BODY SERVI	01/11/2012	$74.03
	LONG TRAILER & BODY SERVI	01/26/2012	$29.83
	FLEETPRIDE 316	01/26/2012	$127.42
			$795.81
CANDICE B. LEWIS	SOCIETY OF DIAGNOSTIC	01/02/2012	$145.00
	SC.GOV	01/02/2012	$501.00
	SOURCEONE HEALTHCARE	01/04/2012	$90.10
	GOS// GREENVILLE OFFICE S	01/06/2012	$74.91
	SOURCEONE HEALTHCARE	01/11/2012	$154.64
	ANNAS LINENS 611	01/10/2012	$53.40
	RADON MEDICAL IMAGING COR	01/12/2012	$893.16
	SOURCEONE HEALTHCARE	01/17/2012	$94.61
	GOS// GREENVILLE OFFICE S	01/19/2012	$220.48
	GOS// GREENVILLE OFFICE S	01/23/2012	$31.14
	GOS// GREENVILLE OFFICE S	01/24/2012	$86.18
	GOS// GREENVILLE OFFICE S	01/24/2012	$50.13
	GOS// GREENVILLE OFFICE S	01/23/2012	$89.06
	GOS// GREENVILLE OFFICE S	01/23/2012	$20.99
	GOS// GREENVILLE OFFICE S	01/24/2012	$11.13
			$2,515.93
CARL P WASHBURN	THE HOME DEPOT 1127	01/03/2012	$14.10
	AIRCRAFT SPRUCE AND SPECI	01/04/2012	$619.65
	GOS// GREENVILLE OFFICE S	01/03/2012	$19.19
	AIRCRAFT SPRUCE AND SPECI	01/05/2012	$17.14
	DELONG EQUIPMENT COMPA	01/09/2012	$152.64
	WW GRAINGER	01/10/2012	$83.83
	HARBOR FREIGHT TOOLS 96	01/10/2012	$111.23
	KEYSTONE AUTOMOTIVE	01/12/2012	$136.27
	AIRCRAFT SPRUCE AND SPECI	01/10/2012	$39.69
	AIRCRAFT SPRUCE AND SPECI	01/10/2012	$178.33
	AIRGAS NAT WELDERS #8	01/13/2012	$139.07
	DELONG EQUIPMENT COMPA	01/18/2012	$147.66
	FASTENAL COMPANY01	01/25/2012	$10.37
	ZEE SERVICE 07355142	01/24/2012	$79.13
	CHESEPEAKE DISTRIBUTING	01/27/2012	$378.10
			$2,126.40
CHARLES WILSON	MSC	01/06/2012	$139.71
	MSC	01/06/2012	$418.33
	MSC	01/20/2012	$483.36
	DIXIE TOOL INC	01/26/2012	$701.00
			$1,742.40
CHERYL S BLACK	SHRM ORG	01/05/2012	$180.00
	CAREERMARKETPLACE INC	01/06/2012	$180.00
	TLF EXPRESSIONS UNLIMI	01/17/2012	$48.05
	PUBLIX #602	01/18/2012	$22.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL S BLACK	TANNER'S BIG ORANGE	01/19/2012	$54.67
	CAESAR'S	01/19/2012	$226.60
	KRISPY KREME DOUGH	01/20/2012	$38.85
	TLF EXPRESSIONS UNLIMI	01/26/2012	$47.05
	ANDERSON STAMP & ENGRAVIN	01/26/2012	$161.12
			$958.74
CHIP BANKES	LOWES #02595	01/02/2012	$28.85
			$28.85
CHRIS REEVES	STERICYCLE	01/05/2012	$520.00
	CRANDALL CORPORATION	01/06/2012	$2,370.42
	THE HOME DEPOT 1127	01/13/2012	$42.80
	SIGN-A-RAMA	01/17/2012	$153.49
			$3,086.71
CHRISTINE GARRARD	MARVIN'S PRODUCE LLC	01/06/2012	$497.10
	SOUTHEASTERN PAPER GROUP	01/11/2012	$835.67
	R.L. SCHREIBER INC	01/10/2012	$320.84
	AMERIPRIDE SERVICES	01/16/2012	$1,178.18
	ROSSMAN APIARY	01/19/2012	$100.50
	MARVIN'S PRODUCE LLC	01/19/2012	$125.41
	JANPAK 25	01/19/2012	$135.25
	GREENVILLE REFRIGERATION	01/23/2012	$1,829.19
	SOUTHEASTERN PAPER GROUP	01/27/2012	$595.66
			$5,617.80
CHRISTINE NUNEMAKER	TARGET 00011825	01/03/2012	$9.00
	AMERICAN ASSOC OF COMM	01/11/2012	$525.00
	AMERICAN ASSOC OF COMM	01/11/2012	$525.00
	MYTOYBOX.COM	01/28/2012	$55.43
	TOYS R US #8822	01/26/2012	$161.99
			$1,276.42
CONNIE HUNT-SHERMAN	BURGER KING #5852	01/07/2012	$35.91
	PAPA JOHNS #0584	01/07/2012	$107.32
	BI-LO 272	01/12/2012	$65.93
	LONGHORN STEAK00050765	01/13/2012	$413.93
	SUBWAY 00014837	01/14/2012	$63.40
	MCDONALD'S F4798	01/13/2012	$64.35
	PIZZA HUT #023181	01/13/2012	$117.72
	NEW SUPER CHINA BUFFET	01/15/2012	$210.76
	PAPA JOHNS #0584	01/21/2012	$107.32
	FAMILY DOLLAR #4399	01/21/2012	$9.12
	BURGER KING #5852	01/21/2012	$27.84
	BI-LO 188	01/25/2012	$37.80
			$1,261.40
CONNIE TAYLOR	EXCEPTIONAL CATERING	01/18/2012	$97.20
			$97.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE LEATHERWOOD	2865-CED	01/03/2012	$626.46
	I M INDUSTRIAL INC	01/04/2012	$64.34
	2865-CED	01/17/2012	$1,315.50
	2865-CED	01/23/2012	$144.58
			$2,150.88
DARLENE LOCK	HP SERVICES	01/08/2012	$157.56
	CAROLINA LASER TECHNOL	01/12/2012	$95.00
	CAROLINA LASER TECHNOL	01/20/2012	$95.00
	HP SERVICES	01/29/2012	$325.70
			$673.26
DARRELL MCKINNEY	BAKER DIST CO 578	12/30/2011	$38.76
	BEREA HARDWARE	01/02/2012	$21.16
	MCCALLS SUPPLY INC 19	01/03/2012	$642.16
	LWT INC	01/11/2012	$766.20
	WW GRAINGER	01/19/2012	$1,953.92
	METAL WORK LLC	01/19/2012	$30.00
	PROSOURCE	01/20/2012	$15.25
	THE HOME DEPOT 1104	01/19/2012	$120.54
	ADVANCE AUTO PARTS #5280	01/24/2012	$69.91
	LOWES #01718	01/26/2012	$90.43
			$3,748.33
DAVID GARRICK	THE HOME DEPOT 1127	01/02/2012	$19.59
	WOODCRAFT 560	01/11/2012	$144.54
	LOWES #01983	01/11/2012	$78.20
	LOWES #01983	01/12/2012	$24.76
	THE HOME DEPOT 1127	01/13/2012	$54.02
	SNORKEL INTERNATIONAL,	01/16/2012	$93.34
	ALPINE SALES INC	01/18/2012	$64.15
	SNORKEL INTERNATIONAL,	01/19/2012	$23.27
	TRACTOR SUPPLY CO #1541	01/24/2012	$31.79
	THE TOOL SHED	01/25/2012	$127.05
	THE HOME DEPOT 1127	01/25/2012	$25.34
	BI-LO 272	01/26/2012	$4.48
	SNORKEL INTERNATIONAL,	01/26/2012	$11.31
			$701.84
DAVID M FAUST	JOHNSTONE SUPPLY-GREENVIL	01/04/2012	$135.64
	JOHNSTONE SUPPLY-GREENVIL	01/10/2012	$1.17
	JOHNSTONE SUPPLY-GREENVIL	01/24/2012	$37.15
			$173.96
DENISE BISHOP	AMERICAN COUNCIL ON EDUC	01/12/2012	$188.08
	ZEE SERVICE 07355142	01/21/2012	$72.84
	GOS// GREENVILLE OFFICE S	01/27/2012	$201.85
			$462.77
DIANE THOMAS	INSTRUCTIONAL TECH COUNCI	01/25/2012	$35.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$35.00
DONNA TOPPER	SURVEYMONKEY.COM	01/08/2012	$19.95
	BARNES&NOBLE MRKTPLACE	01/09/2012	$6.22
	BARNES&NOBLE MRKTPLACE	01/09/2012	$31.78
	BARNES&NOBLE MRKTPLACE	01/10/2012	$17.91
	EIG StartLogic	01/10/2012	$8.95
	BARNES&NOBLE MRKTPLACE	01/10/2012	$9.08
	AMAZON MKTPLACE PMTS	01/10/2012	$11.71
	SURVEYMONKEY.COM	01/12/2012	$200.00
	SURVEYMONKEY.COM	01/15/2012	$19.95
	PLI EVENTID ADOOTZI	01/12/2012	$49.00
	CENTURY TECHNOLOGY GRP	01/20/2012	$64.98
	GOS// GREENVILLE OFFICE S	01/27/2012	$23.97
	TELCOM EXPRESS INC.	01/30/2012	$1,885.97
			$2,349.47
DR. KEITH MILLER	STAMP XPRESS COM	01/04/2012	$72.45
	SC.GOV	01/04/2012	$104.00
	SC.GOV	01/04/2012	$104.00
	COFFEE BREAK SERVICE	01/06/2012	$30.74
	CAPITAL COLUMBIA	01/09/2012	$16.77
	THE STATE NEWSPAPER	01/10/2012	$100.00
	BATTERIES PLUS #39	01/12/2012	$101.63
	MARY BETHS	01/12/2012	$23.15
	COLUMBIA LADY ST GARAGE	01/19/2012	$7.00
	BLUE MARLIN	01/18/2012	$41.78
	MARY'S RESTAURANT-GREENVI	01/18/2012	$312.00
	GARIBALDI'S	01/23/2012	$110.32
	HAMPTON STREET VINEYARD	01/25/2012	$116.83
	SOBYS NEW SOUTH CUISINE	01/26/2012	$80.96
			$1,221.63
EDDIE RIDGEWAY	SIMPLEX GRINNELL WEB P	01/04/2012	$300.00
	GREENVILLE CAR WASH	01/05/2012	$12.00
	LAURENS ELECTRIC COOPE	01/04/2012	$10.00
	LAURENS ELECTRIC COOPE	01/04/2012	$19.95
	LAURENS ELECTRIC COOPE	01/04/2012	$52.87
	LAURENS ELECTRIC COOPE	01/04/2012	$19.95
	GOS// GREENVILLE OFFICE S	01/03/2012	$136.39
	KEYSTONE FAMILY MEDICINE	01/05/2012	$917.00
	BATTERIES PLUS	01/08/2012	$206.65
	GODDARD TECHNOLOGY CORPOR	01/06/2012	$542.09
	GODDARD TECHNOLOGY CORPOR	01/06/2012	$140.40
	GOS// GREENVILLE OFFICE S	01/06/2012	$8.01
	OFFICEMAX CT IN#453608	01/10/2012	$31.20
	SIMPLEX GRINNELL WEB P	01/12/2012	$247.50
	SIMPLEX GRINNELL WEB P	01/12/2012	$232.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE RIDGEWAY	GODDARD TECHNOLOGY CORPOR	01/12/2012	$896.76
	SIMPLEX GRINNELL WEB P	01/12/2012	$539.00
	DESIGN LAB	01/12/2012	$224.08
	GREENVILLE CAR WASH	01/26/2012	$12.00
	COMMUNICATION SERVICE CEN	01/30/2012	$352.41
	GREENVILLE CAR WASH	01/30/2012	$12.50
			$4,913.26
EDWARD PORTER	ADVANCE AUTO PARTS #5830	01/04/2012	$15.85
	THE HOME DEPOT 1127	01/12/2012	$52.97
	THE HOME DEPOT 1127	01/17/2012	$21.09
	UNITED CHEMICAL & SUPP	01/25/2012	$2,282.28
			$2,372.19
EMILY HARRIS	SOUTHWESTAIR5262411954081	01/02/2012	$491.70
	EGENCIA F 21500739350	01/03/2012	$8.00
	CONTINENTAL 0058733160579	01/03/2012	$429.70
	EGENCIA F 21501286682	01/04/2012	$8.00
	AMERICAN AI 0018733195569	01/03/2012	$426.70
	CONTINENTAL 0058733160611	01/03/2012	$429.70
	EGENCIA F 21501338423	01/04/2012	$8.00
	EGENCIA F 21501910117	01/04/2012	$8.00
	EGENCIA F 21503047747	01/05/2012	$22.00
	SOUTHWESTAIR5262412433022	01/04/2012	$459.70
	EGENCIA F 21502852724	01/05/2012	$8.00
	SOUTHWESTAIR5262412375878	01/04/2012	$325.70
	EGENCIA F 21507678910	01/10/2012	$8.00
	DELTA AIR 0068734735743	01/09/2012	$400.70
	DELTA AIR 0068734864573	01/09/2012	$400.70
	EGENCIA F 21507679463	01/10/2012	$8.00
	EGENCIA F 21480456753	01/12/2012	$8.00
	EGENCIA F 21511677869	01/14/2012	$8.00
	DELTA AIR 0068736035595	01/13/2012	$374.70
	EGENCIA F 21515626564	01/18/2012	$8.00
	USAIRWAYS 0378736893346	01/17/2012	$727.70
	DELTA AIR 0068737476277	01/18/2012	$450.20
	EGENCIA F 21515828548	01/19/2012	$8.00
	CONTINENTAL 0058735414855	01/11/2012	$277.90
	EGENCIA F 21516051840	01/19/2012	$8.00
	SOUTHWESTAIR5262415469863	01/18/2012	$439.00
	EGENCIA F 21522571381	01/25/2012	$8.00
	CONTINENTAL 0058738794677	01/24/2012	$313.70
	USAIRWAYS 0378739041277	01/25/2012	$371.20
	EGENCIA F 21522913941	01/26/2012	$8.00
	EGENCIA F 21525018682	01/27/2012	$8.00
	SOUTHWESTAIR5262417370557	01/26/2012	$279.10
	AIRTRANAIR 3328739468089	01/26/2012	$297.60
	DELTA AIR 0068739528244	01/26/2012	$438.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMILY HARRIS	EGENCIA F 21525293872	01/27/2012	$8.00
	EGENCIA F 21525088337	01/27/2012	$8.00
			$7,492.40
EVELYN WESTFIELD	GOS// GREENVILLE OFFICE S	01/10/2012	$50.15
	GOS// GREENVILLE OFFICE S	01/13/2012	$423.95
	GOS// GREENVILLE OFFICE S	01/27/2012	$78.61
	GOS// GREENVILLE OFFICE S	01/26/2012	$33.19
	GOS// GREENVILLE OFFICE S	01/26/2012	$34.51
			$620.41
FRAN ASHBROOK	CINTAS #216	01/11/2012	$129.86
	CINTAS #216	01/11/2012	$129.86
	CINTAS #216	01/11/2012	$129.86
	Staples Tech Soln	01/12/2012	$66.76
	PRO AUTO PARTS WARE	01/19/2012	$101.22
	PRO AUTO PARTS WARE	01/19/2012	$245.66
	GOS// GREENVILLE OFFICE S	01/23/2012	$33.71
	ZEE SERVICE 07355142	01/27/2012	$176.64
			$1,013.57
FRANK PROVENZANO	OFFICEMAX CT IN#821784	01/25/2012	$31.20
	GOS// GREENVILLE OFFICE S	01/24/2012	$103.17
			$134.37
FRANKLIN C PARKER JR	GRAYBAR ELECTRIC COMPANY	01/04/2012	$498.86
	ACCU-TECH	01/05/2012	$630.70
	NORFOLK WIRE & ELECTRONIC	01/10/2012	$24.61
	THE HOME DEPOT 1127	01/10/2012	$136.54
	NORFOLK WIRE & ELECTRONIC	01/10/2012	$8.51
	GRAYBAR ELECTRIC COMPANY	01/13/2012	$104.81
	NORFOLK WIRE & ELECTRONIC	01/12/2012	$148.43
			$1,552.46
GINA MARIE THOMAS	GOS// GREENVILLE OFFICE S	01/06/2012	$28.06
	CATERING ETC. LLC	01/08/2012	$190.26
	GOS// GREENVILLE OFFICE S	01/11/2012	$65.66
	GOS// GREENVILLE OFFICE S	01/11/2012	$42.37
	SC BAR CLE	01/13/2012	$100.00
	IKEA CHARLOTTE	01/21/2012	$21.34
	SC BAR CLE	01/24/2012	$270.00
	SCACPA	01/23/2012	$150.00
	SCACPA	01/23/2012	$150.00
	SCACPA	01/23/2012	$150.00
	GOS// GREENVILLE OFFICE S	01/24/2012	$556.49
	AAFPE CC	01/24/2012	$450.00
	JASON'S DELI TRANS Q64	01/26/2012	$112.04
			$2,286.22
IAN KELSAY	WM SUPERCENTER	01/04/2012	$65.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN KELSAY	CAROLINA BIOLOGICAL SUPPL	01/05/2012	$168.48
	CAROLINA BIOLOGICAL SUPPL	01/07/2012	$99.37
	PUBLIX #602	01/09/2012	$13.06
	CAROLINA BIOLOGICAL SUPPL	01/07/2012	$255.24
	CAROLINA BIOLOGICAL SUPPL	01/10/2012	$67.16
	HEMCO CORPORATION	01/12/2012	$297.00
	VWR INTERNATIONAL INC	01/14/2012	$365.79
	VWR INTERNATIONAL INC	01/14/2012	$27.33
	CAROLINA BIOLOGICAL SUPPL	01/13/2012	$273.80
	CAROLINA BIOLOGICAL SUPPL	01/14/2012	$18.35
	WARD'S NATURAL SCIENCE	01/19/2012	$106.27
	PUBLIX #602	01/19/2012	$49.33
	CAROLINA BIOLOGICAL SUPPL	01/18/2012	$361.30
	CAROLINA BIOLOGICAL SUPPL	01/20/2012	$16.83
	VWR INTERNATIONAL INC	01/24/2012	$300.06
	PUBLIX #602	01/24/2012	$35.40
	CAROLINA BIOLOGICAL SUPPL	01/24/2012	$101.76
	VWR INTERNATIONAL INC	01/26/2012	$48.17
	CAROLINA BIOLOGICAL SUPPL	01/26/2012	$79.34
	WARD'S NATURAL SCIENCE	01/27/2012	$290.39
	SOUTH PLEASANTBURG NUR	01/30/2012	$31.76
	WARD'S NATURAL SCIENCE	01/30/2012	$31.39
			$3,103.23
JAMES CURTIS HARKNESS	GREENVILLE RENTAL INC	01/03/2012	$429.00
	BETHLEHEM BAPTIST	01/05/2012	$2,200.00
	JASON'S DELI TRANS Q64	01/11/2012	$466.88
	BETHLEHEM BAPTIST	01/10/2012	$55.00
	LAURENDA'S FAMILY RESTAU	01/18/2012	$1,800.00
			$4,950.88
JAMES T. MARTIN	COWART AWARDS	01/23/2012	$720.80
	BIANCHI VIDEO PRODUCTI	01/23/2012	$460.00
	THE SAVOURY CORNER	01/27/2012	$334.00
			$1,514.80
JANE JOHNSON	OFFICEMAX MANUAL	01/06/2012	$686.31
			$686.31
JANET HIRT	GOS// GREENVILLE OFFICE S	01/25/2012	$19.82
			$19.82
JANIE REID	MICROFRAME CORPORATION	01/05/2012	$34.37
	MICROFRAME CORPORATION	01/11/2012	$37.05
	GOS// GREENVILLE OFFICE S	01/09/2012	$35.22
	GOS// GREENVILLE OFFICE S	01/09/2012	$267.11
	GOS// GREENVILLE OFFICE S	01/11/2012	$170.63
	GOS// GREENVILLE OFFICE S	01/11/2012	$252.68
	OFFICEMAX CT IN#574436	01/16/2012	$44.35
	OFFICEMAX CT IN#787262	01/24/2012	$124.78

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$966.19
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	01/06/2012	$1,282.60
	THE HOME DEPOT 1127	01/23/2012	$37.87
			$1,320.47
JERRY RIGGINS	THE HOME DEPOT 1127	01/02/2012	$21.07
	THE HOME DEPOT 1127	01/03/2012	$10.57
	APCO PLASTICS CP	01/05/2012	$200.00
	THE HOME DEPOT 1127	01/05/2012	$14.43
	THE HOME DEPOT 1127	01/05/2012	$24.77
	THE HOME DEPOT 1127	01/06/2012	$11.99
	THE HOME DEPOT 1127	01/10/2012	$13.75
	THE HOME DEPOT 1127	01/20/2012	$2.51
			$299.09
JILL HAMMOND	Amazon.com	01/05/2012	$50.00
	AMAZON MKTPLACE PMTS	01/04/2012	$27.93
	AMAZON MKTPLACE PMTS	01/05/2012	$20.79
	AMAZON MKTPLACE PMTS	01/05/2012	$63.94
	Amazon.com	01/07/2012	$84.05
	I I E - PUBLICATIONS	01/06/2012	$47.90
	Amazon.com	01/09/2012	$273.89
	AMAZON MKTPLACE PMTS	01/11/2012	$92.98
	Amazon.com	01/14/2012	$44.25
	AMAZON MKTPLACE PMTS	01/13/2012	$34.99
	DEMCO INC	01/16/2012	$107.10
	AMAZON MKTPLACE PMTS	01/21/2012	$16.94
	PAYPAL MDSPRODUCTI	01/23/2012	$47.95
	Amazon.com	01/24/2012	$41.07
	Amazon.com	01/24/2012	$112.07
	INFOBASE LEARNING	01/23/2012	$106.95
	PBD ALA-GRAPH EDITIONS	01/25/2012	$104.90
	RITTENHOUSE BOOK DIST	01/26/2012	$672.72
	AMERICAN ASSOC OF COMM	01/27/2012	$66.00
			$2,016.42
JIM R. GREER	SHEALY ELECT 803-227-0599	01/04/2012	$28.30
	SHEALY ELECT 803-227-0599	01/04/2012	$56.60
	SHEALY ELECT 803-227-0599	01/06/2012	$856.53
	THE HOME DEPOT 1127	01/05/2012	$189.81
	SHEALY ELECT 803-227-0599	01/09/2012	$149.36
	CES-SC-0036	01/10/2012	$60.70
	THE HOME DEPOT #1124	01/11/2012	$32.94
	THE HOME DEPOT #1124	01/19/2012	$24.28
	CES-SC-0036	01/19/2012	$65.72
			$1,464.24
JOHN DAVIDSON	ALLIED ELECTRONICS INC	12/31/2011	$21.36
	SHEALY ELECT 803-227-0599	01/04/2012	$196.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DAVIDSON	JAMECO/JIMPAK ELECTRONICS	01/03/2012	$529.03
	SPECIALTY STEELS INC 2	01/10/2012	$326.95
	RIXAN ASSOCIATES	01/18/2012	$346.00
	SPECIALTY STEELS INC 2	01/19/2012	$385.84
			$1,806.13
JOSH OSHIELDS	CLIMATIC CORPORATION COMF	01/27/2012	$286.20
			$286.20
JOYCE MOYER	ASSOC OF SURGICAL TECHNO	01/04/2012	$184.54
			$184.54
KATE STUART	ATLAS STATIONERS	01/20/2012	$17.78
	LAERDAL MEDICAL CORP	01/21/2012	$621.00
	WATERSAFETY	01/23/2012	$223.17
	LAERDAL MEDICAL CORP	01/25/2012	$79.75
	GOS// GREENVILLE OFFICE S	01/26/2012	$33.58
			$975.28
KATHERINE HOLLIFIELD	GOS// GREENVILLE OFFICE S	01/05/2012	$262.60
	Staples Tech Soln	01/06/2012	$159.79
	SCANTRON CORPORATION	01/06/2012	$556.08
	Staples Tech Soln	01/24/2012	$77.34
	GOS// GREENVILLE OFFICE S	01/23/2012	$42.69
			$1,098.50
KATHY ROMERO	WM SUPERCENTER	01/24/2012	$41.53
	WARD'S NATURAL SCIENCE	01/25/2012	$97.12
	AIRGAS NAT WELDERS #8	01/26/2012	$6.47
	VWR INTERNATIONAL INC	01/28/2012	$62.54
	VWR INTERNATIONAL INC	01/27/2012	$169.15
			$376.81
KATHY SAMS	GOS// GREENVILLE OFFICE S	01/11/2012	$11.07
	Amazon Services-Kindle	01/25/2012	$26.68
			$37.75
KEITH WALKER	ADVANCE AUTO PARTS #5830	01/04/2012	$408.63
	MACS WORLDWIDE	01/06/2012	$255.90
	MCKINNEY LUMBER & HARDWA	01/05/2012	$4.77
	KEVIN WHITAKER CHEVROLET	01/06/2012	$365.13
	ADVANCE AUTO PARTS #5830	01/18/2012	$763.16
	ADVANCE AUTO PARTS #5830	01/18/2012	$88.93
	ASE TEST FEES	01/20/2012	$126.00
	ADVANCE AUTO PARTS #5830	01/19/2012	$1,956.12
	NAPA AUTO PARTS OF	01/19/2012	$146.09
	CARQUEST 01013663	01/19/2012	$214.12
	OREILLY AUTO 00016253	01/25/2012	$242.53
	OREILLY AUTO 00016253	01/27/2012	$1.58
			$4,572.96
KELVIN BYRD	SPECIALTY STEELS INC 2	01/10/2012	$2,442.54

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN BYRD	THE HOME DEPOT #1124	01/10/2012	$222.45
	AIRGAS NAT WELDERS #8	01/12/2012	$2,451.51
	CINTAS #G82	01/13/2012	$30.01
	ANDY OXY CO INC 6	01/13/2012	$2,129.96
			$7,276.47
KEVIN RAGSDALE	PORTER PAINTS 9388	01/03/2012	$133.55
	PORTER PAINTS 9388	01/05/2012	$73.45
	PORTER PAINTS 9388	01/06/2012	$34.94
	PORTER PAINTS 9388	01/09/2012	$100.66
	PORTER PAINTS 9388	01/10/2012	$16.73
	PORTER PAINTS 9388	01/11/2012	$66.91
	PORTER PAINTS 9388	01/18/2012	$30.23
	PORTER PAINTS 9388	01/24/2012	$72.16
	PORTER PAINTS 9388	01/30/2012	$68.09
	PORTER PAINTS 9388	01/30/2012	$14.50
			$611.22
LACEY COBB	GOS// GREENVILLE OFFICE S	01/03/2012	$99.58
			$99.58
LARRY S PHILLIPS	NORFOLK WIRE & ELECTRONIC	01/06/2012	$124.02
			$124.02
LARRY VAUGHN	CE GREENVILLE	01/03/2012	$159.86
	C C DICKSON CO 1063	01/03/2012	$36.06
	C C DICKSON CO 1063	01/09/2012	$167.20
	C C DICKSON CO 1063	01/10/2012	$16.53
	C C DICKSON CO 1063	01/10/2012	$91.81
	UNITED ELECTRICAL DISTR	01/10/2012	$266.09
	THE TRANE COMPANY	01/19/2012	$270.05
	C C DICKSON CO 1063	01/20/2012	$43.78
	THE TRANE COMPANY	01/20/2012	$12.02
	CE GREENVILLE	01/25/2012	$113.75
			$1,177.15
LAURA KINARD	COFFEE BREAK SERVICE	01/06/2012	$84.21
	HONEYBAKED HAM #902	01/11/2012	$105.70
	COFFEE BREAK SERVICE	01/20/2012	$80.08
	FOUNTAIN INN CHAMBER OF	01/30/2012	$75.00
			$344.99
LAUREN SIMER	SHUTTLEFARE COM	01/06/2012	$72.00
	AMERICAN ASSOC OF COMM	01/17/2012	$525.00
	SUPERSHUTTLE EXECUCARDFW	01/25/2012	$34.00
			$631.00
LINDA GUKER	OFFICEMAX CT IN#443931	01/11/2012	$62.39
	OFFICEMAX CT IN#444104	01/11/2012	$62.39
	OMNI BUILDERS SUPPLY INC	01/20/2012	$515.69
	OMNI BUILDERS SUPPLY INC	01/26/2012	$309.52

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA GUKER	OMNI BUILDERS SUPPLY INC	01/30/2012	$1,052.58
			$2,002.57
LINDA MAHAFFEY	STAPLS7081422584000001	01/13/2012	$146.23
	STAPLS7081938519000001	01/27/2012	$55.65
			$201.88
LISA SMITH	LOWES #00667	01/02/2012	$42.34
	LOWES #00667	01/03/2012	$33.79
	STAPLES 00108688	01/03/2012	$5.29
	Amazon.com	01/04/2012	$18.98
	GOS// GREENVILLE OFFICE S	01/04/2012	$345.11
	B & H PHOTO-VIDEO.COM	01/09/2012	$87.75
	SPRINT SYSTEMS OF PHOTOG	01/09/2012	$1,654.18
	LARKIN REFRACTORY	01/11/2012	$204.19
	GOS// GREENVILLE OFFICE S	01/13/2012	$39.41
	LYNDA.COM	01/15/2012	$25.00
	LYNDA.COM	01/15/2012	$25.00
	AMAZON MKTPLACE PMTS	01/13/2012	$19.29
	LOWES #00667	01/17/2012	$191.28
	GOS// GREENVILLE OFFICE S	01/19/2012	$43.36
	BLACK ELECTRICAL SUPPLY I	01/19/2012	$169.39
	DBC BLICK ART MATERIAL	01/25/2012	$212.57
	THE HOME DEPOT #1126	01/24/2012	$59.18
	CTC CONSTANTCONTACT.COM	01/25/2012	$189.00
	EXPRESS PRESS OF GREEN	01/25/2012	$62.54
	DREAMSTIME.COM	01/26/2012	$9.99
			$3,437.64
MARGARET KROPOSKI	COWART AWARDS	01/04/2012	$15.90
	ATI	01/06/2012	$21.00
	GOS// GREENVILLE OFFICE S	01/19/2012	$766.58
	PAYPAL LOWCOUNTRYA	01/20/2012	$85.00
	Staples Tech Soln	01/20/2012	$716.23
	PAYPAL LOWCOUNTRYA	01/21/2012	$85.00
			$1,689.71
MARY HENDRIX	DEBIT PURCHASE BALANCE	12/24/2011	$75.96
	DEBIT PURCHASE BALANCE	12/15/2011	$23.87
	DEBIT PURCHASE BALANCE	12/15/2011	$120.28
	GOVERNMENT FINANCE OFFIC	01/09/2012	$580.00
	WILLIAM SCOTSMAN INC RPO	01/09/2012	$637.06
	STAMP XPRESS COM	01/10/2012	$65.75
	SOURCEONE HEALTHCARE	01/10/2012	$1,272.00
	STROSSNERS	01/13/2012	$30.50
	UNIFORMS AND ACCESSORIES	01/18/2012	$754.64
	GODDARD TECHNOLOGY CORPOR	01/19/2012	$113.40
	DUNKIN #345194 Q35	01/24/2012	$99.20
	MRA REGISTRATION	01/26/2012	$400.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,172.66
MARY ROCK	WALGREENS #12164	01/11/2012	$13.54
	COLUMBIA BEAUTY SUPPLY	01/10/2012	$742.19
	SALLY BEAUTY #0373	01/11/2012	$66.83
	COLUMBIA BEAUTY SUPPLY	01/24/2012	$413.61
	PROFESSIONAL BEAUTY	01/25/2012	$175.00
	UNIVERSAL COMPANIES	01/26/2012	$62.78
	BUY LOW BEAUTY SUPPLY	01/30/2012	$79.32
			$1,553.27
MELINDA WILLIAMSON	GREENVILLE OFFICE SUPPLY	01/09/2012	$14.36
	OFFICEMAX CT IN#543655	01/14/2012	$311.96
	GOS// GREENVILLE OFFICE S	01/25/2012	$42.56
			$368.88
MELISSA SHEAFFER	BI-LO 661	01/04/2012	$51.12
	ECC DSS-Disc Sch Suppl	01/04/2012	$191.02
	ECC DSS-Disc Sch Suppl	01/04/2012	$531.94
	BI-LO 661	01/04/2012	$102.25
	LAKESHORE LEARNING MATER	01/04/2012	$925.81
	PUBLIX #1012	01/05/2012	$25.00
	PUBLIX #1012	01/05/2012	$7.37
	ECC DSS-Disc Sch Suppl	01/06/2012	$229.99
	KAPLAN EARLY LEARNING COM	01/06/2012	$216.08
	OFFICEMAX CT IN#402957	01/10/2012	$124.78
	PUBLIX #1012	01/12/2012	$54.00
	IBT IIS FINGERPRINT COM	01/13/2012	$37.25
	UNITED CHEMICAL & SUPP	01/13/2012	$359.80
	STAPLS7081567681000001	01/18/2012	$215.93
	PUBLIX #613	01/19/2012	$45.89
	PUBLIX #1012	01/24/2012	$60.92
	GROVE MEDICAL INC	01/27/2012	$157.25
	GROVE MEDICAL INC	01/27/2012	$151.05
			$3,487.45
MICHAEL D WHEELER	NAPA AUTO PARTS OF	01/04/2012	$1.99
	THE HOME DEPOT 1127	01/12/2012	$42.32
	LANDSCAPER'S SUPPLY	01/26/2012	$12.77
			$57.08
MICHAEL FISHER	RADIOSHACK COR00117986	01/02/2012	$23.31
	THE HOME DEPOT 1127	01/02/2012	$16.51
	MEDICAL EDUCATION TECHNOL	01/26/2012	$627.84
			$667.66
MICHAEL HOLUB	THE HOME DEPOT 1127	01/09/2012	$20.52
	NAPA AUTO PARTS OF	01/11/2012	$70.08
	SPEARS SERVICES	01/18/2012	$190.80
	THE HOME DEPOT 1127	01/20/2012	$272.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HOLUB	UNITED CHEMICAL & SUPP	01/20/2012	$266.46
	AIRGAS NAT WELDERS #8	01/23/2012	$19.40
			$840.21
MIKE KAISER	SNIDER TIRE #343	01/05/2012	$601.08
			$601.08
MIRANDA S. CAMPBELL	FISHER SCI ATL	01/05/2012	$1,095.75
	WALGREENS #1252	01/10/2012	$46.35
	FISHER SCI ATL	01/10/2012	$76.85
	FISHER SCI ATL	01/11/2012	$645.39
	VWR INTERNATIONAL INC	01/13/2012	$421.42
	FISHER SCI ATL	01/25/2012	$94.93
	VWR INTERNATIONAL INC	01/27/2012	$377.96
	VWR INTERNATIONAL INC	01/27/2012	$225.14
			$2,983.79
NANCY ENGLISBE	COWART AWARDS	01/04/2012	$110.77
	OFFICEMAX CT IN#355007	01/05/2012	$41.09
	APCO PLASTICS CNP	01/09/2012	$637.50
	STAPLS7081196154000001	01/10/2012	$132.50
	COWART AWARDS	01/11/2012	$190.80
	THE GREER CITIZEN	01/25/2012	$25.00
	SQ ERIC SIMENDINGER	01/26/2012	$125.00
			$1,262.66
NORA GREENWAY	WWW.BMTMICRO-INFO.COM	01/13/2012	$89.95
	CRUCIAL.COM	01/18/2012	$31.99
	WWW.BMTMICRO-INFO.COM	01/21/2012	$107.88
	CDW GOVERNMENT	01/30/2012	$49.26
			$279.08
PAM APPLE	THE CHRONICLE	01/04/2012	$82.50
	BARNES&NOBLE COM	01/24/2012	$22.52
			$105.02
PAM D GREEN	GOS// GREENVILLE OFFICE S	01/04/2012	$19.53
	GOS// GREENVILLE OFFICE S	01/04/2012	$140.87
	GOS// GREENVILLE OFFICE S	01/05/2012	$19.50
	STAPLS7081281188000001	01/11/2012	$147.58
	GOS// GREENVILLE OFFICE S	01/11/2012	$9.33
	DISPLAYS 2 GO	01/17/2012	$49.73
	Amazon.com	01/20/2012	$85.16
	GOS// GREENVILLE OFFICE S	01/17/2012	$47.81
	GOS// GREENVILLE OFFICE S	01/23/2012	$1,577.17
	GOS// GREENVILLE OFFICE S	01/24/2012	$5.30
	EXCEPTIONAL CATERING	01/26/2012	$62.37
	STAPLES 00108779	01/27/2012	$22.46
			$2,186.81
PAUL SNOAD	TITAN TERMITE & PEST C	01/05/2012	$650.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	JANPAK 25	01/06/2012	$506.68
	UFIRST LAUNDRY SVCS	01/06/2012	$299.79
	WW GRAINGER	01/18/2012	$198.82
	GREGORY PEST SOLUTIONS	01/19/2012	$90.62
	GOS// GREENVILLE OFFICE S	01/26/2012	$41.02
			$1,786.93
PHIL HEAD	FISDAP	01/05/2012	$1,680.00
	CHANNING BETE CO AHA	01/05/2012	$175.62
	SCANTRON CORPORATION	01/06/2012	$63.00
	AIRGAS NAT WELDERS #8	01/12/2012	$155.18
			$2,073.80
RANDLE EVETT	IACP	01/27/2012	$170.00
			$170.00
RAY LAMBERT	STAPLS7081208372000001	01/07/2012	$126.39
	OFFICEMAX MANUAL	01/06/2012	$155.98
			$282.37
RAYMOND L JORDAN	UNITED ELECTRICAL DISTR	01/05/2012	$421.36
	C C DICKSON CO 1063	01/09/2012	$11.96
	UNITED ELECTRICAL DISTR	01/30/2012	$493.17
			$926.49
RICK CAMPBELL	HOLDER ELECTRIC SUPPLY	01/04/2012	$81.34
	HOLDER ELECTRIC SUPPLY	01/04/2012	$117.47
	LOWES #01718	01/11/2012	$56.41
	HOLDER ELECTRIC SUPPLY	01/12/2012	$60.59
	TMS SOUTH	01/20/2012	$188.87
	LOWES #01718	01/25/2012	$10.56
			$515.24
RITA RICHARDS	GREENVILLE REFRIGERATION	01/02/2012	$1,171.64
	GOS// GREENVILLE OFFICE S	01/03/2012	$127.12
	ZEE SERVICE 07355142	01/20/2012	$224.70
	GOS// GREENVILLE OFFICE S	01/24/2012	$19.19
	WM SUPERCENTER	01/30/2012	$18.02
			$1,560.67
ROBERT COUTCH	UPS 000000223344511	01/11/2012	$121.77
	UPS 000000223344012	01/11/2012	$131.61
	UPS 000000223344521	01/11/2012	$50.79
	FEDEX 07923242	01/12/2012	$191.26
	CINTAS #216	01/14/2012	$48.23
	CINTAS #216	01/14/2012	$48.23
	CINTAS #216	01/14/2012	$48.23
	CINTAS #216	01/14/2012	$48.23
	UPS 000000223344032	01/28/2012	$71.53
	UPS 000000223344022	01/28/2012	$83.64
	SETON NAME PLATE COMPANY	01/28/2012	$93.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$937.47
SANDY ROGERS	GOS// GREENVILLE OFFICE S	01/26/2012	$41.24
			$41.24
SARA CATOE	JASON'S DELI # 049 Q64	01/03/2012	$65.75
	JASON'S DELI # 049 Q64	01/07/2012	$344.91
	JASON'S DELI # 049 Q64	01/07/2012	$227.56
	UNCG CONT LEARNING INT	01/18/2012	$1,200.00
			$1,838.22
SELENA BLAIR	DIAMOND SPRINGS WATER	01/06/2012	$12.67
	CALIFORNIA DREAMING COL	01/13/2012	$399.92
	MCDONALD'S F15778	01/15/2012	$95.11
	TACO BELL 026000260679	01/15/2012	$4.07
	ARAMARK MOFFATT DINING HA	01/27/2012	$6.00
	ARAMARK MOFFATT DINING HA	01/27/2012	$78.50
			$596.27
SHANE ISBELL	AIRGAS NAT WELDERS #8	01/12/2012	$354.45
	AIRGAS NAT WELDERS #8	01/13/2012	$507.53
	VAN SANT ENTERPRISES	01/25/2012	$99.68
	THOMPSON WRECKER SERVI	01/25/2012	$150.00
			$1,111.66
SHARON VARNER	GOS// GREENVILLE OFFICE S	01/06/2012	$20.36
	GOS// GREENVILLE OFFICE S	01/10/2012	$4.10
	Staples Tech Soln	01/19/2012	$54.72
			$79.18
SHIRLEY HOLCOMBE	STONE CITY INC	01/03/2012	$477.00
	THE HOME DEPOT 1127	01/02/2012	$72.48
	KEYSTONE FAMILY MEDICINE	01/04/2012	$187.00
	GOS// GREENVILLE OFFICE S	01/10/2012	$111.89
	FOUNTIN INN DMV 80	01/20/2012	$21.00
	THE HOME DEPOT #1124	01/25/2012	$71.27
			$940.64
STEPHEN COOK	GARRETTS DISCOUNT GOLF CA	01/03/2012	$143.10
	NAPA AUTO PARTS OF	01/03/2012	$87.70
	FAIRWAY FORD INC	01/06/2012	$158.43
	NAPA AUTO PARTS OF	01/05/2012	$99.98
	BATTERY SPECIALISTS	01/09/2012	$29.29
	NAPA AUTO PARTS OF	01/10/2012	$32.63
	BINSWANGER GLASS #043	01/11/2012	$248.14
	NAPA AUTO PARTS OF	01/12/2012	$38.03
	NAPA AUTO PARTS OF	01/18/2012	$18.50
	NORTHERN TOOL EQUIPMNT	01/20/2012	$52.99
	FIRESTONE 06548929	01/20/2012	$325.52
	SNIDER TIRE #343	01/23/2012	$20.00
	MCKINNEY LUMBER & HARDWA	01/23/2012	$6.10

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,260.41
STEVEN B. VALAND	JASON'S DELI TRANS Q64	01/11/2012	$80.60
	JASON'S DELI TRANS Q64	01/11/2012	$112.98
	GOS// GREENVILLE OFFICE S	01/12/2012	$481.18
	GOS// GREENVILLE OFFICE S	01/24/2012	$222.59
	AMERICAN ASSOC OF COMM	01/27/2012	$150.00
			$1,047.35
SUSAN EATON	THE BEST PART INC	01/13/2012	$97.11
			$97.11
TED WESTERVELT	JOHNSON CONTROLS, SSNA	01/26/2012	$243.08
			$243.08
TIMOTHY J TENNIS	SOLARWINDS.NET	01/13/2012	$790.00
			$790.00
TOM GREGG	GREENVILLE ALUMINUM PRODU	12/30/2011	$1,450.00
	TPM-GREENVILLE	01/05/2012	$5.14
	SIGNS BY DESIGN	01/09/2012	$268.10
	SIGN-A-RAMA	01/11/2012	$46.53
	SIGN-A-RAMA	01/12/2012	$23.27
	THE HOME DEPOT 1127	01/27/2012	$145.96
			$1,939.00
TOM SHIFLET	JOHNSTONE SUPPLY-GREENVIL	01/11/2012	$110.35
	JOHNSTONE SUPPLY-GREENVIL	01/13/2012	$77.35
	UNITED ELECTRICAL DISTR	01/18/2012	$128.74
	AIR COND HTG & REF INST	01/18/2012	$960.00
			$1,276.44
TOMMIE H. WHITT	FISHER SCI ATL	01/06/2012	$221.88
	FISHER SCI ATL	01/07/2012	$24.55
	FISHER SCI ATL	01/10/2012	$670.58
			$917.01
TONIE NORTHCUTT	CAROLINA TRAINING ASSOCIA	01/03/2012	$35.93
	EFFECTIVE TRNG INC	01/03/2012	$195.76
	MSSC	01/03/2012	$300.00
	GOS// GREENVILLE OFFICE S	01/03/2012	$110.03
	SOUTH CAROLINA CHAPTER NA	01/05/2012	$607.70
	CAROLINA TRAINING ASSOCIA	01/09/2012	$164.21
	PROMETRIC EXAM FEE	01/11/2012	$125.00
	SOUTH CAROLINA CHAPTER NA	01/11/2012	$1,775.72
	GOS// GREENVILLE OFFICE S	01/10/2012	$125.66
	GOS// GREENVILLE OFFICE S	01/11/2012	$3.91
	GOS// GREENVILLE OFFICE S	01/18/2012	$13.30
	MSSC	01/18/2012	$300.00
	BAGATELLE, INC.	01/23/2012	$152.75
	CAROLINA TRAINING ASSOCIA	01/26/2012	$177.05
	BAGATELLE, INC.	01/27/2012	$330.32

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,417.34
TRACI WILLIMON	HENRY SCHEIN	01/04/2012	$233.50
	DENTAL ASST NAT BOARD	01/05/2012	$80.00
	DENTAL ASST NAT BOARD	01/05/2012	$80.00
	HENRY SCHEIN	01/04/2012	$477.10
	HENRY SCHEIN	01/04/2012	$233.50
	GOS// GREENVILLE OFFICE S	01/03/2012	$323.75
	SC.GOV	01/04/2012	$851.00
	DENTAL ASST NAT BOARD	01/05/2012	$200.00
	GOS// GREENVILLE OFFICE S	01/03/2012	$346.97
	Staples Tech Soln	01/13/2012	$287.15
	LANDAUER INC	01/19/2012	$1,211.46
	CVS PHARMACY #7348 Q03	01/18/2012	$11.65
	GOS// GREENVILLE OFFICE S	01/18/2012	$16.91
	GREENVILLE OFFICE SUPPLY	01/20/2012	$323.75
	AIRGAS NAT WELDERS #8	01/24/2012	$19.72
	ATLANTA DENTAL SUPPLY	01/24/2012	$2,223.93
	TARGET.COM	01/29/2012	$58.86
			$6,979.25
WES ADAMS	SPECTRUM LABORATORY	01/26/2012	$130.15
	VWR INTERNATIONAL INC	01/27/2012	$14.33
	AIRGAS NAT WELDERS #23	01/27/2012	$19.40
	SPECTRUM LABORATORY	01/27/2012	$29.50
	FISHER SCI ATL	01/28/2012	$822.21
			$1,015.59
WILLIAM DUNN	INGLES #208	01/03/2012	$121.87
	POCKET NURSE ENTERPRISES	01/24/2012	$57.09
	CARDINAL HEALTH MP&S	01/25/2012	$33.90
	HEALTH CARE LOGISTICS	01/24/2012	$62.77
	CARDINAL HEALTH MP&S	01/27/2012	$26.50
	CARDINAL HEALTH MP&S	01/27/2012	$5.37
			$307.50
WILLIE CALLAHAN	TIMBERTECH INC	01/05/2012	$2,410.00
			$2,410.00
XAVIER MITCHELL	GOS// GREENVILLE OFFICE S	01/04/2012	$6.55
	GOS// GREENVILLE OFFICE S	01/04/2012	$14.79
	GOS// GREENVILLE OFFICE S	01/12/2012	$3.94
	GOS// GREENVILLE OFFICE S	01/23/2012	$150.22
			$175.50
YVONNE MANNING	GOS// GREENVILLE OFFICE S	01/03/2012	$147.87
	Staples Tech Soln	01/05/2012	$201.45
	ASE TEST FEES	01/12/2012	$96.00
	VUE NCLEX EXAMINATION	01/13/2012	$200.00
			$645.32

Total for GREENVILLE TECH COLLEGE: $173,840.58

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE MORROW	USPS 45362502729802915	01/04/2012	$32.00
	USPS 45362302729802758	01/06/2012	$556.00
	USPS 45362302729802758	01/25/2012	$814.33
			$1,402.33
ALECIA W SMITH	FORMS AND SUPPLY - AOPD	01/06/2012	$179.48
	SMITH RUBBER STAMP & SEAL	01/18/2012	$38.19
	FORMS AND SUPPLY - AOPD	01/20/2012	$172.37
	LOWES #00728	01/24/2012	$8.43
			$398.47
ANGELA D KENNEDY	WULBERN-KOVAL CO.	12/29/2011	$9.21
	THE HERALD CLASSIFIEDS	01/03/2012	$205.50
	THE HERALD CLASSIFIEDS	01/03/2012	$199.90
	ASSOCIATION OF STATE DAM	01/10/2012	$95.00
	UNION DAILY TIMES CO	01/17/2012	$154.80
	ITEM,THE	01/18/2012	$236.72
	ASSOCIATION OF STATE DAM	01/19/2012	$491.00
			$1,392.13
ANN D CLARK	KMART 07351	01/18/2012	$24.95
	WM SUPERCENTER	01/24/2012	$7.43
			$32.38
ANNETTE LYTTLETON	CHESNEE TELEPHONE CO	01/03/2012	$43.54
	BERKELEY ELECTRIC COOPER	01/03/2012	$189.59
	PEE DEE ELECTRIC COOPERA	01/03/2012	$30.24
	SANDHILL TEL(JEFFERSON) R	01/03/2012	$33.96
	MID-CAROLINA ELECTRIC CO	01/03/2012	$97.50
	ATT BILL PAYMENT	01/04/2012	$45.82
	BLUE RIDGE ELECTRIC COOP	01/03/2012	$47.52
	WEST CAROLINA RURAL TEL.	01/03/2012	$38.70
	BEARING DISTRIBUTORS INC	01/05/2012	$31.75
	BATTERY MART.COM	01/06/2012	$45.14
	TRI COUNTY EC SC	01/10/2012	$84.53
	ATT BILL PAYMENT	01/12/2012	$46.17
	ENTECH INSTRUMENT01 OF 01	01/16/2012	$146.00
	COASTAL ELECTRIC COOPERA	01/18/2012	$65.47
	BLUE RIDGE ELECTRIC COOP	01/18/2012	$96.87
	HORRY TELEPHONE	01/18/2012	$40.50
	ATT BILL PAYMENT	01/20/2012	$80.93
	ATT BILL PAYMENT	01/20/2012	$923.79
	BLUE RIDGE ELECTRIC COOP	01/26/2012	$22.26
			$2,110.28
BARBARA LAKE	RED WING SHOE STORE #2	01/04/2012	$100.00
	DODGELAND OF COLUMBIA	01/09/2012	$10.70
			$110.70
BETHANY R OHARA	AMAZON MKTPLACE PMTS	01/11/2012	$9.36

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETHANY R OHARA	VZWRLSS APOCC VISE	01/17/2012	$190.11
			$199.47
BETTY BROACH	FORMS AND SUPPLY - AOPD	01/05/2012	$295.05
	HACH COMPANY	01/13/2012	$95.98
	VWR INTERNATIONAL INC	01/13/2012	$862.25
	VWR INTERNATIONAL INC	01/13/2012	$546.26
	FISHER SCI HUS	01/14/2012	$98.12
	ADVANCE AUTO PARTS #5700	01/23/2012	$12.40
	FORMS AND SUPPLY - AOPD	01/23/2012	$72.41
	VWR INTERNATIONAL INC	01/24/2012	$87.11
	THE HOME DEPOT #8913	01/23/2012	$13.09
			$2,082.67
BEVERLY A DAVIS	VZWRLSS IVR VE	01/11/2012	$503.32
	HACH COMPANY	01/09/2012	$24.72
	HACH COMPANY	01/10/2012	$445.25
	LAWMENS SAFETY SUPPLY INC	01/19/2012	$478.97
	THE KEY SHOP INC	01/24/2012	$111.82
	DMI DELL K-12/GOVT	01/26/2012	$141.72
	WW GRAINGER	01/25/2012	$558.01
	LENOVO GROUP	01/27/2012	$100.02
			$2,363.83
BILL VOGEL	ROSE TALBERT PAINT CO	01/06/2012	$85.92
	LOWES #00433	01/12/2012	$6.92
	238 C-K COLUMBIA	01/20/2012	$51.36
			$144.20
BRENDA CROSBY	KAPCO	12/30/2011	$32.56
	Best Buy 00002709	01/05/2012	$62.04
	G F S CHEMICALS INC	01/11/2012	$54.12
	DELL SALES & SERVICE	01/12/2012	$590.59
	FORMS AND SUPPLY - AOPD	01/13/2012	$112.47
	ENVIRONMENTAL EXPRESS	01/13/2012	$446.21
	VZWRLSS APOCC VISE	01/17/2012	$38.01
	WIBBY ENVIRONMENTAL	01/16/2012	$2,106.46
	HORIZON TECHNOLOGY	01/16/2012	$30.73
	G F S CHEMICALS INC	01/19/2012	$77.64
	IDEXX DISTRIBUTION INC	01/19/2012	$16.86
	LABCONCO CORPORATION	01/25/2012	$30.57
	DELL SALES & SERVICE	01/26/2012	$237.52
	DC SCIENTIFIC GLASS INC	01/27/2012	$1,054.92
	LABCHEM, INC.	01/27/2012	$24.25
	FORMS AND SUPPLY - AOPD	01/27/2012	$80.14
			$4,995.09
BRENDA WILLIAMS	TSA WORLD	01/17/2012	$733.21
			$733.21

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE L HACKLER	LORICK OFFICE PRODUCTS	01/04/2012	$28.63
	WM SUPERCENTER	01/04/2012	$24.33
	LORICK OFFICE PRODUCTS	01/10/2012	$118.16
			$171.12
BRUCE COBB	THE KEY SHOP INC	01/24/2012	$2.25
			$2.25
BRUCE MCKENNA	STERIS CORPORATION	01/04/2012	$429.12
	ADI SECURITY PRD CB	01/11/2012	$247.16
	SP INDUSTRIES NY EQUIP GR	01/11/2012	$321.00
	FERGUSON ENT #27	01/11/2012	$31.14
	SP INDUSTRIES NY EQUIP GR	01/18/2012	$638.19
	BECKMAN COULTER	01/25/2012	$172.54
	LANCER USA INC	01/26/2012	$94.60
			$1,933.75
CAMILLE RANSOM III	FISHER SCI ATL	01/20/2012	$236.35
			$236.35
CAROL F SMITH	VZWRLSS APOCC VISE	01/17/2012	$38.01
			$38.01
CAROL KINGRY	VZWRLSS APOCC VISE	01/15/2012	$114.03
	VZWRLSS IVR VE	01/21/2012	$136.29
			$250.32
CAROLYN G SCHWARZ	POLLOCK COMPANY	12/30/2011	$88.00
	IMAGISTICSINV 416774452	12/10/2011	$179.75
	KONICA MINOLTA BUSINESS	12/31/2011	$92.81
	POLLOCK COMPANY	12/30/2011	$109.94
	WWW.NEWEGG.COM	01/03/2012	$250.50
	CABLESANDKITS	01/13/2012	$77.80
	DOVE DATA PRODUCTS INC	01/17/2012	$110.67
	HP DIRECT-PUBLICSECTOR	01/18/2012	$266.91
	Staples Tech Soln	01/18/2012	$273.16
	POLLOCK COMPANY	01/19/2012	$134.87
	POLLOCK COMPANY	01/19/2012	$233.19
	POLLOCK COMPANY	01/19/2012	$37.69
	POLLOCK COMPANY	01/19/2012	$292.74
	POLLOCK COMPANY	01/19/2012	$458.91
	POLLOCK COMPANY	01/19/2012	$258.78
	POLLOCK COMPANY	01/19/2012	$144.71
	POLLOCK COMPANY	01/19/2012	$288.07
	POLLOCK COMPANY	01/19/2012	$209.29
	POLLOCK COMPANY	01/19/2012	$45.17
	POLLOCK COMPANY	01/19/2012	$17.82
	POLLOCK COMPANY	01/19/2012	$301.38
	POLLOCK COMPANY	01/19/2012	$272.49
	RASIX COMPUTER CENTER	01/19/2012	$213.44

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	LASER PRINT SERVICE, INC	01/20/2012	$49.91
	TARGET.COM	01/25/2012	$171.85
	IMAGISTICSINV 416903471	01/07/2012	$1.71
			$4,581.56
CATHERINE B CREECH	SKILLPATH SEMINARS MAIN	01/05/2012	$149.00
	SKILLPATH SEMINARS MAIN	01/05/2012	$34.13
	DIXIE TROPHIES	01/09/2012	$442.35
	RASIX COMPUTER CENTER	01/09/2012	$2,402.77
	DIXIE TROPHIES	01/09/2012	$14.98
	DIXIE TROPHIES	01/09/2012	$14.98
	VZWRLSS APOCC VISE	01/17/2012	$152.04
	VERIZON WRLS 29805-01	01/19/2012	$72.19
	VERIZON WRLS 09196-01	01/19/2012	$147.09
	VERIZON WRLS 29805-01	01/24/2012	$28.07
			$3,457.60
CATHY ROBINSON	DTI DAY-TIMERS INC	01/07/2012	$50.27
	SOUTH CAROLINA PRESS SV	01/19/2012	$120.00
			$170.27
CHARLOTTE CARTER	Amazon.com	01/06/2012	$208.88
	THE STATE NEWSPAPER	01/05/2012	$7.50
	ERIE COMPUTER	01/04/2012	$673.20
	AMAZON MKTPLACE PMTS	01/06/2012	$108.12
	AMAZON MKTPLACE PMTS	01/06/2012	$53.68
	ADA-CDR MEMBERSHIP	01/06/2012	$1,078.00
	BCT SOUTH CAROLINA	01/05/2012	$33.28
	AMAZON MKTPLACE PMTS	01/06/2012	$136.78
	BCT SOUTH CAROLINA	01/05/2012	$16.64
	PLUS INC	01/06/2012	$439.19
	APPLIED VIDEO SYSTEMS INC	01/09/2012	$221.16
	FACTORY OUTLET STORE	01/10/2012	$227.95
	ELLARD INSTRUMENTAT	01/09/2012	$210.10
	WWW.ATBATT.COM	01/06/2012	$44.02
	MEDIBDG KIDSLOVESTICKERS	01/10/2012	$985.05
	DURALINE IMAGING INC	01/10/2012	$452.74
	JIMCOLEMANLTD.COM	01/11/2012	$161.33
	WALMART.COM 8009666546	01/14/2012	$75.98
	DURALINE IMAGING INC	01/12/2012	$546.37
	TAB PRODUCTS	01/12/2012	$305.20
	STAPLS3141829105000	01/18/2012	$572.38
	STAPLS9224035747000	01/18/2012	$752.33
	OFFICE DEPOT #1214	01/18/2012	$82.64
	GOS// GREENVILLE OFFICE S	01/17/2012	$910.94
	OFFICE DEPOT #5910	01/18/2012	$63.57
	GOS// GREENVILLE OFFICE S	01/20/2012	$425.27
	ULINE SHIP SUPPLIES	01/21/2012	$335.42

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE CARTER	STAPLS3141865811000	01/24/2012	$605.19
	PLUS INC	01/24/2012	$630.35
	GREENVILLE OFFICE SUPPLY	01/26/2012	$292.56
	INDEPENDENCE BUSINESS SUP	01/23/2012	$61.95
	GREENVILLE OFFICE SUPPLY	01/26/2012	$187.22
	Staples Tech Soln	01/28/2012	$691.08
	PLUS INC	01/27/2012	$20.00
	EMIS, INC.	01/27/2012	$202.73
	SHARP BUSINESS SYS-SC	01/27/2012	$319.68
			$12,138.48
CHARLOTTE HUGGINS	Amazon.com	12/30/2011	$89.95
	FORMS AND SUPPLY - AOPD	12/30/2011	$9.98
	OREILLY AUTO 00016667	01/06/2012	$10.15
	OREILLY AUTO 00016667	01/07/2012	$6.09
	SIGMA ALDRICH US	01/09/2012	$181.93
	SIGMA ALDRICH US	01/09/2012	$1,530.69
	STAPLS7081247834000001	01/10/2012	$29.00
	HEALTH EDUCATION ASSOC	01/10/2012	$379.35
	Staples Tech Soln	01/10/2012	$399.33
	Staples Tech Soln	01/10/2012	$468.90
	STAPLS7081247834000002	01/10/2012	$29.00
	OREILLY AUTO 00016667	01/11/2012	$12.18
	STAPLS7081317197000001	01/11/2012	$74.34
	STAPLS7081326289000001	01/11/2012	$365.93
	STAPLS7081325049000002	01/11/2012	$21.39
	STAPLS7081325049000001	01/11/2012	$30.66
	FORMS AND SUPPLY - AOPD	01/11/2012	$293.72
	HEALTH EDUCATION ASSOC	01/13/2012	$53.70
	FORMS AND SUPPLY - AOPD	01/12/2012	$37.34
	FORMS AND SUPPLY - AOPD	01/12/2012	$139.98
	FORMS AND SUPPLY - AOPD	01/12/2012	$131.76
	Amazon.com	01/16/2012	$26.83
	ANIMAL SUPPLY HOUSE	01/17/2012	$6.00
	STAPLS7081896294000001	01/26/2012	$302.90
	BARNES&NOBLE MRKTPLACE	01/27/2012	$300.66
	STAPLS7081992454000001	01/28/2012	$105.71
	FORMS AND SUPPLY - AOPD	01/26/2012	$652.30
	AMAZON MKTPLACE PMTS	01/27/2012	$33.81
	Amazon.com	01/30/2012	$291.97
			$6,015.55
CHERYL G ERON	ENVIRONMENTAL RESOURCE	01/10/2012	$165.41
	SPIRIT TELECOM	01/24/2012	$21.24
			$186.65
CHERYL MOORE	AUTOPAY/DISH NTWK	12/31/2011	$52.02
	005 CENTURYLINK RECURRING	01/03/2012	$257.76

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MOORE	WM SUPERCENTER	01/03/2012	$2.40
	WALMART.COM 8009666546	01/03/2012	$3.04
	WIBBY ENVIRONMENTAL	01/06/2012	$1,064.10
	MICROBIOLOGICS, INC	01/09/2012	$340.77
	SPIRIT TELECOM	01/10/2012	$14.90
	SCE & G	01/20/2012	$25.63
	SCE & G	01/20/2012	$603.50
	SCE & G	01/20/2012	$603.50
	DMI DELL CORP BUS	01/24/2012	$279.24
	FISHER SCI CHI	01/28/2012	$63.07
			$3,309.93
CHRIS E HANCOCK	CARQUEST 01013028	01/03/2012	$77.94
	CARQUEST 01013028	01/03/2012	$11.73
	CARQUEST 01013028	01/05/2012	$10.75
	BURNS AUTO PARTS INC	01/11/2012	$142.43
	CARQUEST 01013028	01/11/2012	$4.48
	OREILLY AUTO 00016170	01/17/2012	$8.71
	OREILLY AUTO 00016170	01/18/2012	$312.65
	DILMAR OIL COMPANY-COLUM	01/20/2012	$490.22
	CARQUEST 01013028	01/27/2012	$11.55
			$1,070.46
CONNIE H FULMER	SC LAW ENFORCEMENT	12/30/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	FORMS AND SUPPLY - AOPD	01/06/2012	$15.65
	FORMS AND SUPPLY - AOPD	01/06/2012	$8.44
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SMITH RUBBER STAMP & SEAL	01/10/2012	$247.17
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	FORMS AND SUPPLY - AOPD	01/20/2012	$36.17
	SC LAW ENFORCEMENT	01/23/2012	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE H FULMER	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	FORMS AND SUPPLY - AOPD	01/26/2012	$49.67
			$1,232.10
CYNTHIA B HAMILTON	THE GAFFNEY LEDGER INC	01/06/2012	$297.25
	THE STATE NEWSPAPER	01/18/2012	$376.68
	CHESTER NEWS	01/27/2012	$163.66
	JM GRACE	01/25/2012	$28.88
			$866.47
CYNTHIA E PELLOS	FORMS AND SUPPLY - AOPD	12/29/2011	$155.90
	TARGET.COM	01/06/2012	$138.33
	TARGET.COM	01/06/2012	$54.40
	LOWES #00655	01/06/2012	$27.09
	CYCLE TECHNOLOGIES	01/06/2012	$34.85
	FORMS AND SUPPLY - AOPD	01/05/2012	$45.75
	HP DIRECT-PUBLICSECTOR	01/11/2012	$65.09
	LOWES #00655	01/10/2012	$35.77
	CYCLE TECHNOLOGIES	01/12/2012	$102.15
	ASSURED LOCK	01/12/2012	$409.01
	STAPLS7081435538000001	01/13/2012	$58.72
	VWR INTERNATIONAL INC	01/14/2012	$261.86
	OFFICE DEPOT #1214	01/13/2012	$28.45
	VWR INTERNATIONAL INC	01/14/2012	$116.64
	ZEBRA TECHNOLOGIES	01/13/2012	$189.22
	FORMS AND SUPPLY - AOPD	01/18/2012	$47.41
	HP DIRECT-PUBLICSECTOR	01/21/2012	$516.72
	PITNEY BOWES TELEMRKTG	01/20/2012	$75.48
	WALMART.COM 8009666546	01/20/2012	$13.02
	OFFICE DEPOT #145	01/26/2012	$45.56
			$2,421.42
DAVID B GRIFFIN	NORTHEAST WORKWEAR LLC	01/19/2012	$96.29
			$96.29
DAVID RIVERS	KENNYS AUTO PARTS	01/03/2012	$42.75

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	KENNYS AUTO PARTS	01/03/2012	$258.68
	STAPLES 00103234	01/04/2012	$48.92
	STAPLES 00103234	01/04/2012	$25.42
	DOLLAR-GENERAL #3551	01/06/2012	$4.28
	CEDAR TERRACE PAPER CO	01/06/2012	$8.98
	STAPLS7081286261000003	01/10/2012	$28.00
	STAPLS7081286261000002	01/10/2012	$16.10
	STAPLS7081344597000001	01/11/2012	$656.82
	STAPLES 00103234	01/12/2012	$133.74
	STAPLS7081462737000001	01/13/2012	$1,057.06
	Amazon.com	01/16/2012	$74.76
	STAPLS7081596071000002	01/18/2012	$728.57
	WM SUPERCENTER	01/18/2012	$10.38
	STAPLES 00103234	01/20/2012	$131.60
	STAPLS7081699205000001	01/20/2012	$131.60
	STAPLS7081699205000002	01/20/2012	$630.82
	STAPLS7081596071001001	01/21/2012	$131.60
	AMAZON MKTPLACE PMTS	01/24/2012	$23.92
	STAPLS7081807989000001	01/24/2012	$337.02
	THERMO FISHER SCIENTIFIC	01/24/2012	$181.28
	AMAZON MKTPLACE PMTS	01/24/2012	$35.88
	AMAZON MKTPLACE PMTS	01/24/2012	$18.74
	AMAZON MKTPLACE PMTS	01/24/2012	$7.58
	CEDAR TERRACE PAPER CO	01/24/2012	$98.67
	DOLLAR-GENERAL #0969	01/24/2012	$10.70
	STAPLS7081905827000001	01/26/2012	$166.83
	STAPLS7082000388000001	01/28/2012	$83.42
	STAPLES 00103234	01/27/2012	$25.67
	STAPLS7081937332000001	01/27/2012	$181.88
	STAPLES 00103234	01/26/2012	$90.94
	WM SUPERCENTER	01/30/2012	$22.60
	LOWES #00433	01/30/2012	$138.03
			$5,543.24
DEBORAH HUFF	DIVERSIFIED BIOTECH	12/29/2011	$72.00
	APPLIED BIOSYSTEMS	12/30/2011	$1,365.97
	AAPER ALCOHOL AND CHEMI	01/13/2012	$362.22
	HP DIRECT-PUBLICSECTOR	01/20/2012	$212.93
	STAPLS9224266865000	01/24/2012	$549.70
	FORMS AND SUPPLY - AOPD	01/23/2012	$1,660.00
	HP DIRECT-PUBLICSECTOR	01/26/2012	$613.91
	LORICK OFFICE PRODUCTS	01/25/2012	$222.57
	LIFESTAR-QUANTUM IMPROV	01/25/2012	$208.00
	BIO-RAD LABORATORIES	01/26/2012	$1,309.68
	JM GRACE	01/20/2012	$115.50
			$6,692.48
DEBRA GAINEY	OFFICEMAX CT IN#377259	01/06/2012	$232.41

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA GAINEY	WULBERN-KOVAL CO.	01/12/2012	$18.21
	HP DIRECT-PUBLICSECTOR	01/28/2012	$197.42
			$448.04
DEBRA L CROFT	SIMPSON ACE HDWE	01/24/2012	$3.65
			$3.65
DONALD LABLANC	LOWES #00385	01/26/2012	$9.51
			$9.51
DONNA HALL	HORRY TELEPHONE COOPERATI	01/13/2012	$121.49
	SPIRIT TELECOM	01/18/2012	$34.77
	DISH NETWORK-ONE TIME	01/19/2012	$52.20
			$208.46
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	01/06/2012	$265.02
	FORMS AND SUPPLY - AOPD	01/10/2012	$91.96
	USPS 45180402029801016	01/13/2012	$88.00
	FORMS AND SUPPLY - AOPD	01/13/2012	$5.69
	FORMS AND SUPPLY - AOPD	01/13/2012	$115.54
	DOVE DATA PRODUCTS INC	01/19/2012	$53.50
	VZWRLSS IVR VE	01/21/2012	$62.07
	FORMS AND SUPPLY - AOPD	01/24/2012	$89.56
	AMERICAN LAW INSTITUTE	01/24/2012	$250.00
			$1,021.34
EVE LEITZSEY	THE STATE NEWSPAPER	01/11/2012	$1,541.04
	SPARTANBURG	01/12/2012	$363.20
	THE HERALD CLASSIFIEDS	01/11/2012	$229.50
	THE SUN NEWS	01/12/2012	$408.24
	MGI AL-SC-TRI MEDIA CO	01/12/2012	$1,115.86
	ANDERSON INDEPENDENT	01/12/2012	$543.00
			$4,200.84
GARY ROBERTS	UNISAFE INC	01/03/2012	$231.40
	JANPAK 4	01/04/2012	$1,363.95
	FASTENAL COMPANY01	01/06/2012	$430.81
	NORTHEAST WORKWEAR LLC	01/18/2012	$100.00
	WM SUPERCENTER	01/19/2012	$33.96
	RED WING SHOE STORE #1	01/19/2012	$100.00
			$2,260.12
GLORIA W LATHAN	ISSC.org	01/17/2012	$600.00
			$600.00
JACQUELINE MOORE	ASSOCIATION FOR HOME AND	01/18/2012	$169.00
			$169.00
JACQUELYN FROSTBURNETT	Staples Tech Soln	01/20/2012	$138.30
	DMI DELL K-12/GOVT	01/21/2012	$232.28
	Staples Tech Soln	01/28/2012	$4.28
	Staples Tech Soln	01/27/2012	$936.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,311.06
JAMES J EICHLER	CARQUEST 01013028	12/29/2011	$8.01
	BAKER DIST CO 576	01/10/2012	$39.68
	THE HOME DEPOT 1110	01/17/2012	$10.67
	JOHNSTONE SUPPLY OF COLUM	01/20/2012	$17.64
	LOWES #00433	01/25/2012	$99.07
			$175.07
JANET DOWDY	VZWRLSS IVR VE	01/06/2012	$38.01
	MORRIS COMMUNICATIONS	01/10/2012	$52.65
	VZWRLSS IVR VE	01/21/2012	$213.48
			$304.14
JANICE BROWN	CITY OF MYRTLE BEACH CAS	01/09/2012	$97.78
	SC.GOV	01/12/2012	$214.57
	Staples Tech Soln	01/21/2012	$140.89
	Staples Tech Soln	01/20/2012	$112.42
	USPS 45616005729807054	01/24/2012	$364.00
			$929.66
JANIE G YOUNG	STAPLS9223009173001	12/30/2011	$25.63
	AMERICAN AI 0018733872520	01/05/2012	$471.20
	STAPLES 00103911	01/12/2012	$28.86
	VZWRLSS APOCC VISE	01/18/2012	$38.01
	VZWRLSS IVR VE	01/21/2012	$53.40
	VZWRLSS IVR VE	01/24/2012	$182.80
			$799.90
JASON WYCKOFF	DIXIE TROPHIES	01/03/2012	$49.76
	SMITH RUBBER STAMP & SEAL	01/03/2012	$117.70
	USAIRWAYS 0372456281627	01/03/2012	$407.70
	USAIRWAYS 0372456271724	01/03/2012	$605.70
	USAIRWAYS 0372456271725	01/03/2012	$605.70
	CONTINENTAL 0052186231541	01/03/2012	$481.20
	LASER PRINT SERVICE, INC	01/05/2012	$32.10
	USAIRWAYS 0372456498110	01/05/2012	$228.20
	LASER PRINT SERVICE, INC	01/05/2012	$235.40
	FORMS AND SUPPLY - AOPD	01/11/2012	$220.63
	BUY.COM	01/17/2012	$122.28
	STAPLS7081592991000001	01/18/2012	$183.74
	STAPLS7081566096000001	01/18/2012	$1,017.91
	FORMS AND SUPPLY - AOPD	01/18/2012	$58.80
	USAIRWAYS 0372458050351	01/19/2012	$407.70
	FORMS AND SUPPLY - AOPD	01/20/2012	$143.49
	VZWRLSS IVR VE	01/21/2012	$254.74
	FORMS AND SUPPLY - AOPD	01/19/2012	$227.33
	FORMS AND SUPPLY - AOPD	01/19/2012	$160.44
	WKH LIPPINCOTT WMS/WIL	01/23/2012	$1,262.99
	VZWRLSS IVR VE	01/24/2012	$31.33

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JASON WYCKOFF	LASER PRINT SERVICE, INC	01/24/2012	$192.60
	STAPLS7081593181000001	01/26/2012	$250.38
			$7,297.82
JEANETTE SHUMPERT	DRAKE SYSTEMS INC	01/05/2012	$32.10
	OFFICE MAX	01/10/2012	$181.89
	BCT SOUTH CAROLINA	01/12/2012	$67.20
	BCT SOUTH CAROLINA	01/17/2012	$16.80
	COMPUWORLD INC	01/18/2012	$160.48
	BCT SOUTH CAROLINA	01/18/2012	$16.64
	Amazon.com	01/24/2012	$168.84
	TROPHY AND AWARDS CENT	01/24/2012	$37.40
	IDEASTREAM CONSUMER PROD	01/25/2012	$449.85
	Amazon.com	01/26/2012	$263.67
			$1,394.87
JERALDINE S COCKEREL	HP DIRECT-PUBLICSECTOR	01/11/2012	$120.47
	MANUFACTURES NEWS INC	01/19/2012	$482.00
			$602.47
JOHN FESLER	USPS POSTAGE (INTERNET)	01/04/2012	$50.00
	USPS POSTAGE (INTERNET)	01/05/2012	$200.00
	CROSS COUNTRY EDUCATION	01/05/2012	$209.00
	WM SUPERCENTER	01/05/2012	$38.30
	USPS.COM CLICK66100611	01/05/2012	$4.97
	HERALD OFFICE SUPPLY INC	01/06/2012	$109.95
	USPS POSTAGE (INTERNET)	01/06/2012	$300.00
	OFFICEMAX CT IN#395104	01/07/2012	$164.22
	OFFICEMAX CT IN#408463	01/09/2012	$54.41
	HERALD OFFICE SUPPLY INC	01/09/2012	$12.92
	OFFICE DEPOT #2179	01/09/2012	$41.87
	OFFICEMAX CT IN#420548	01/10/2012	$108.34
	BIG LOTS #017800017814	01/09/2012	$21.60
	DECORATIVEANDAREARUGS.CO	01/10/2012	$1,442.00
	USPS POSTAGE (INTERNET)	01/18/2012	$200.00
	VZWRLSS IVR VE	01/21/2012	$742.46
	VZWRLSS IVR VE	01/24/2012	$127.51
	WM SUPERCENTER	01/24/2012	$2.05
	DOLRTREE 960 00009605	01/24/2012	$3.24
	FOOD LION #1595	01/26/2012	$14.73
	OFFICEMAX CT IN#836885	01/26/2012	$191.17
	Amazon.com	01/30/2012	$47.84
	WM SUPERCENTER	01/27/2012	$204.06
	USPS POSTAGE (INTERNET)	01/30/2012	$300.00
			$4,590.64
JOHN H ROBERTS	HANDI CLEAN PRODUCTS INC	01/05/2012	$461.42
	HANDI CLEAN PRODUCTS INC	01/09/2012	$77.05
	HANDI CLEAN PRODUCTS INC	01/10/2012	$75.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN H ROBERTS	LOWES #00655	01/30/2012	$11.65
			$625.17
JOSEPH B MCCARLEY	THE HOME DEPOT #1108	01/05/2012	$9.85
	DURON #3654	01/27/2012	$84.64
			$94.49
JUDY B DEMPSEY	OUR COMMUNITY DIRECTORY	01/05/2012	$336.00
	DEX ONE	01/07/2012	$91.50
	PITNEYBOWES-POSTAGE	01/10/2012	$100.00
	SCE & G	01/12/2012	$167.06
	VZWRLSS IVR VE	01/21/2012	$1,369.17
	VZWRLSS IVR VE	01/24/2012	$32.33
	PITNEYBOWES-POSTAGE	01/26/2012	$1,000.00
			$3,096.06
KAREN B CANNON	Staples Tech Soln	01/10/2012	$970.46
			$970.46
KAREN H OWENS	MIDLANDS X RAY SALES	12/30/2011	$243.55
			$243.55
KARLA A MEW	ATHENS PAPER-CHARLOTTE	01/12/2012	$66.77
	DELL SALES & SERVICE	01/27/2012	$106.94
	DELL SALES & SERVICE	01/27/2012	$140.73
	OFFICE DEPOT #1214	01/27/2012	$288.58
			$603.02
KATHERINE ANNE REEVES	SPEEDPAY:DUKE-ENERGY	01/06/2012	$440.77
	WULBERN-KOVAL CO.	01/06/2012	$97.33
	ELLIS BICYCLE SHOP	01/09/2012	$2.39
	FORMS AND SUPPLY - AOPD	01/09/2012	$18.51
	ATT BILL PAYMENT	01/20/2012	$65.60
	SPIRIT TELECOM	01/20/2012	$17.79
	DOVE DATA PRODUCTS INC	01/24/2012	$72.08
	VWR INTERNATIONAL INC	01/25/2012	$206.38
	DADE PAPER & BAG - ATLA	01/25/2012	$57.56
	STAPLES 00118976	01/26/2012	$216.53
			$1,194.94
KATHRYN KENARD	LORICK OFFICE PRODUCTS	12/30/2011	$74.46
	STAPLS7081214001000001	01/07/2012	$404.42
	DELL SALES & SERVICE	01/12/2012	$213.99
	STAPLS7081426119000001	01/13/2012	$42.44
	STAPLS7081426119000002	01/13/2012	$191.74
	FORMS AND SUPPLY - AOPD	01/19/2012	$146.62
			$1,073.67
KATHY FOSTER NELSON	DRI CYBERLINK CORP	12/30/2011	$86.90
	CHESNEE TELEPHONE CO	01/09/2012	$93.38
	NEW TECH INDUSTRIES	01/10/2012	$102.87
	EBATTS COM	01/10/2012	$169.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY FOSTER NELSON	DISH NETWORK-ONE TIME	01/25/2012	$149.00
	DISH NETWORK-ONE TIME	01/25/2012	$249.00
	DISH NETWORK-ONE TIME	01/25/2012	$447.00
	DISH NETWORK-ONE TIME	01/25/2012	$249.00
			$1,547.10
KATHY WILSON	ARC 313	01/05/2012	$10.40
	DIXIE TROPHIES	01/05/2012	$90.95
	VZWRLSS APOCC VISE	01/17/2012	$228.08
			$329.43
KELLY L BARRETT	AMA SUBSCRIPTIONS	01/04/2012	$465.00
	LASER PRINT SERVICE, INC	01/10/2012	$1,320.38
	FIRE ACADEMY	01/06/2012	$88.00
	AMAZON MKTPLACE PMTS	01/19/2012	$33.75
	VERIZON WRLS 09196-01	01/19/2012	$48.14
	THE KEY SHOP INC	01/27/2012	$17.98
			$1,973.25
KEVIN G WATTS	NORTHEAST WORKWEAR LLC	01/04/2012	$123.04
	NORTHEAST WORKWEAR LLC	01/09/2012	$112.34
	STAPLES 00103234	01/11/2012	$31.02
	THERMO ENVIRONMENTAL INST	01/16/2012	$2,170.00
	LOWES #00433	01/24/2012	$120.89
			$2,557.29
KIM B WILLIAMS	STAPLS7081212065000001	01/07/2012	$162.61
	GODADDY.COM	01/06/2012	$49.99
	VZWRLSS IVR VE	01/10/2012	$76.02
	VZWRLSS IVR VE	01/10/2012	$190.05
	VZWRLSS IVR VE	01/10/2012	$38.01
	GODADDY.COM	01/12/2012	$104.98
	PLI KEYMETRICSOFTWARE	01/18/2012	$165.00
	FORMS AND SUPPLY - AOPD	01/19/2012	$74.72
	FRANKLINCOVEYPRODUCTS	01/20/2012	$65.17
	VZWRLSS IVR VE	01/21/2012	$1,048.07
	BCT SOUTH CAROLINA	01/20/2012	$16.80
	VZWRLSS IVR VE	01/24/2012	$41.17
	STAPLS7081827844000002	01/25/2012	$123.93
	STAPLS7081827844000001	01/25/2012	$21.81
			$2,178.33
KIM BROOKS	ISTOCK INTERNATIONAL	01/05/2012	$440.00
	OFFICE DEPOT #332	01/12/2012	$17.10
	STAPLS7081460861000001	01/13/2012	$71.27
			$528.37
KIM CLYBURN	SMITH RUBBER STAMP & SEAL	01/03/2012	$54.44
	WM SUPERCENTER	01/05/2012	$47.11
	VZWRLSS APOCC VISE	01/17/2012	$152.04

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM CLYBURN	VZWRLSS APOCC VISE	01/23/2012	$207.64
	ATT BILL PAYMENT	01/20/2012	$108.73
			$569.96
LAURA E DECKER	STAPLES 00103234	01/05/2012	$97.36
			$97.36
LAVINIA K HIOTT	LORICK OFFICE PRODUCTS	01/10/2012	$510.28
	AMERICAN AI 0012302147631	01/12/2012	$365.60
	LORICK OFFICE PRODUCTS	01/18/2012	$504.75
	LORICK OFFICE PRODUCTS	01/19/2012	$71.57
	USAIRWAYS 0372458438239	01/23/2012	$414.10
	USAIRWAYS 0372458438240	01/23/2012	$414.10
	USAIRWAYS 0372458438242	01/23/2012	$414.10
	USAIRWAYS 0372458438241	01/23/2012	$414.10
	WULBERN-KOVAL CO.	01/24/2012	$79.61
	WULBERN-KOVAL CO.	01/24/2012	$72.07
			$3,260.28
LAWRENCE M RAGSDALE JR.	LONGLEY SUPPLY CO	01/06/2012	$137.42
	LOWES #01004	01/25/2012	$42.74
			$180.16
LEASHARN M HOPKINS	USPS 45181602229801842	01/05/2012	$264.00
	STAPLS9223508295000	01/06/2012	$275.52
	BCT SOUTH CAROLINA	01/05/2012	$16.80
	OFFICE DEPOT #1214	01/05/2012	$149.70
	OFFICE DEPOT #2127	01/19/2012	$139.07
	VZWRLSS IVR VE	01/21/2012	$204.62
	VZWRLSS APOCC VISE	01/28/2012	$114.03
	NATIONAL CANCER REGIST	01/27/2012	$40.00
			$1,203.74
LEIGH W PLUMMER	VWR INTERNATIONAL INC	01/05/2012	$55.67
	VWR INTERNATIONAL INC	01/05/2012	$79.53
	VWR INTERNATIONAL INC	01/05/2012	$1,800.39
	FISHER SCI ATL	01/06/2012	$384.35
	FISHER SCI ATL	01/07/2012	$212.59
	FISHER SCI ATL	01/07/2012	$14.77
	ENVIRONMENTAL RESOURCE	01/10/2012	$548.32
	G F S CHEMICALS INC	01/17/2012	$243.36
	VWR INTERNATIONAL INC	01/25/2012	$66.89
			$3,405.87
LINDA T SHEALY	ATHENS PAPER-CHARLOTTE	01/12/2012	$2,033.54
	SC SECTION AMERICAN WO	01/30/2012	$1,470.00
			$3,503.54
LISA BARFIELD	VZWRLSS IVR VE	01/10/2012	$978.29
	VZWRLSS APOCC VISE	01/15/2012	$114.03
	VZWRLSS IVR VE	01/21/2012	$832.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA BARFIELD	SC BAR CLE	01/25/2012	$495.00
			$2,420.04
LISA L LONGSHORE	USA MOBILITY WIRELE	01/05/2012	$29.58
	DTV DIRECTV SERVICE	01/16/2012	$64.65
	VZWRLSS IVR VE	01/21/2012	$264.52
	VZWRLSS IVR VE	01/24/2012	$45.17
	VZWRLSS IVR VE	01/24/2012	$101.57
			$505.49
LISA ROLAND	POLLOCK COMPANY	01/05/2012	$120.95
	STAPLS9223529281000	01/06/2012	$286.69
	Staples Tech Soln	01/06/2012	$236.05
	WTC WATERS CORP	01/09/2012	$548.96
	WTC WATERS CORP	01/09/2012	$1,518.38
	HP DIRECT-PUBLICSECTOR	01/11/2012	$148.46
	FORMS AND SUPPLY - AOPD	01/09/2012	$61.24
	HP DIRECT - SMB	01/11/2012	$156.35
	Amazon.com	01/11/2012	$39.99
	PC NAME TAG	01/11/2012	$124.90
	Staples Tech Soln	01/11/2012	$106.36
	BIO-RAD LABORATORIES	01/12/2012	$50.29
	FORMS AND SUPPLY - AOPD	01/11/2012	$68.51
	Lonza AG (Walkersville)	01/12/2012	$113.55
	SPEX CERTIPREP	01/16/2012	$151.42
	PDF COMPLETE	01/17/2012	$49.95
	MARCO MEETING	01/17/2012	$40.00
	Staples Tech Soln	01/18/2012	$1,176.24
	LORICK OFFICE PRODUCTS	01/19/2012	$44.90
	Staples Tech Soln	01/19/2012	$122.31
	VERIZON WRLS W2115-01	01/20/2012	$147.09
	VERIZON WRLS W2115-01	01/20/2012	$147.09
	VERIZON WRLS W2115-01	01/20/2012	$147.09
	SURVEYMONKEY.COM	01/23/2012	$292.88
	LOWES #02352	01/24/2012	$5.31
	LOWES #00502	01/24/2012	$12.29
	AGILENTTECHNOLOGIES	01/23/2012	$687.65
	HARDY DIAGNOSTICS (INT	01/24/2012	$230.22
	AGILENTTECHNOLOGIES	01/23/2012	$0.11
	PALMETTO FRAMING SUPPLIES	01/25/2012	$98.98
	ARCADIA CHEMICAL INC	01/26/2012	$296.25
	SAFETY GLASS USA INC	01/26/2012	$32.50
	DIONEX CORPORATION	01/28/2012	$407.74
	SYX TIGERDIRECT.COM	01/27/2012	$48.94
	FORMS AND SUPPLY - AOPD	01/27/2012	$18.82
	Lonza AG (Walkersville)	01/12/2012	$57.86
	OFFICE MAX	01/27/2012	$342.35
	JM GRACE	01/23/2012	$365.71

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	JM GRACE	01/23/2012	$294.83
			$8,799.21
LORI RAYMOND	ENVIRONMENTAL RESOURCE	01/10/2012	$1,068.76
	IDEXX DISTRIBUTION INC	01/13/2012	$198.16
	FISHER SCI ATL	01/17/2012	$1,198.93
	FISHER SCI ATL	01/17/2012	$153.82
	VULCAN SAFETY 66100033	01/17/2012	$116.59
	ENVIRONMENTAL RESOURCE	01/27/2012	$153.71
			$2,889.97
LYNNE J GRANT	USPS 45020006229807393	01/13/2012	$94.45
	STAPLES 00118976	01/13/2012	$186.55
	USPS 45020006229807393	01/19/2012	$64.35
	USPS 45020006229807393	01/25/2012	$99.15
	USPS 45020006229807393	01/27/2012	$115.10
			$559.60
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	01/06/2012	$286.97
	FORMS AND SUPPLY - AOPD	01/13/2012	$6.42
			$293.39
MARIE T WILLIAMS	SYX TIGERDIRECT.COM	01/06/2012	$187.48
	STAPLS7081319798000002	01/11/2012	$30.41
	STAPLS7081319798000001	01/11/2012	$6.36
	VZWRLSS IVR VE	01/21/2012	$567.47
	VZWRLSS IVR VE	01/21/2012	$338.98
	VZWRLSS IVR VE	01/24/2012	$37.07
	VZWRLSS IVR VE	01/24/2012	$69.49
	OFFICEMAX CT IN#809145	01/26/2012	$1,162.67
	OFFICE DEPOT #1214	01/27/2012	$69.13
	SEARS COM INTERNET	01/27/2012	$199.37
	SYX TIGERDIRECT.COM	01/27/2012	$137.90
	STAPLS7081994594000001	01/28/2012	$182.01
	PCCEXPRESS	01/27/2012	$1,084.95
	STAPLS7081994594000002	01/28/2012	$86.18
	LOWES #00907	01/27/2012	$41.56
	NORTHEAST TROPHIES & A	01/27/2012	$34.24
	FORMS AND SUPPLY - AOPD	01/26/2012	$115.67
			$4,350.94
MELISSA B ALLEN	STAPLS7080919953000001	12/30/2011	$106.02
	STAPLS7080539974000003	01/04/2012	$74.34
	FSI FRONTIER	01/10/2012	$572.78
	STAPLS7081321604000001	01/11/2012	$125.86
	Staples Tech Soln	01/14/2012	$281.77
	THERMOWORKS INC	01/18/2012	$445.99
	BCT SOUTH CAROLINA	01/18/2012	$16.80
	BCT SOUTH CAROLINA	01/20/2012	$16.80
	STAPLS7081703573000001	01/20/2012	$103.21

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA B ALLEN	HOMEDEPOT.COM	01/20/2012	$64.14
	STAPLS7081706691000002	01/20/2012	$7.01
	HOMEDEPOT.COM	01/20/2012	$170.10
	LABSAFE 1018424655	01/21/2012	$128.81
	STAPLS7081670222000001	01/20/2012	$156.68
	NASCO CATALOG SALES	01/20/2012	$420.88
	CHECK FOR LEAD LLC	01/19/2012	$2,182.70
	STAPLS7081706691000001	01/20/2012	$49.58
	STAPLS7081703573000002	01/20/2012	$3.65
	HOMEDEPOT.COM	01/20/2012	$42.76
	Staples Tech Soln	01/25/2012	$316.12
	STAPLS7081962742000002	01/27/2012	$25.62
	STAPLS7081962742000001	01/27/2012	$228.26
	ATLAS SIGN INC	01/30/2012	$492.20
	FSI FRONTIER	01/30/2012	$194.76
			$6,226.84
MELISSA SIMPSON	USAIRWAYS 0378737585961	01/19/2012	$431.70
			$431.70
MICHAEL D FARRELL	Amazon.com	01/07/2012	$236.97
	AMAZON MKTPLACE PMTS	01/10/2012	$505.14
	PROVANTAGE LLC	01/17/2012	$203.79
	COMPUWORLD INC	01/19/2012	$84.96
	WM SUPERCENTER	01/24/2012	$8.56
	Amazon.com	01/24/2012	$30.57
	DISCOUNTELECTRONICSCOM	01/26/2012	$70.49
	MARILYN ELECTRONICS	01/27/2012	$1,019.60
			$2,160.08
MICHAEL E HUG	NAPA STORE 1015002	12/29/2011	$52.50
	CARQUEST 01013028	12/30/2011	$226.28
	CARQUEST 01013028	01/03/2012	$14.95
	OREILLY AUTO 00016170	01/13/2012	$63.41
	CARQUEST 01013028	01/13/2012	$14.21
	PRO AUTO PARTS WARE	01/12/2012	$675.60
	CARQUEST 01013028	01/13/2012	$169.97
	OREILLY AUTO 00016170	01/17/2012	$113.70
	OREILLY AUTO 00016170	01/19/2012	$21.39
	CARQUEST 01013028	01/20/2012	$54.33
	CARQUEST 01013028	01/19/2012	$37.18
	CARQUEST 01013028	01/20/2012	$80.01
	OREILLY AUTO 00016170	01/25/2012	$37.60
	CARQUEST 01013028	01/26/2012	$23.48
	CARQUEST 01013028	01/27/2012	$23.30
	CARQUEST 01013028	01/26/2012	$5.07
	CARQUEST 01013028	01/26/2012	$43.85
			$1,656.83

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W TEMPEL	GLOCK PROFESSIONAL INC	01/11/2012	$195.00
	GLOCK PROFESSIONAL INC	01/11/2012	$195.00
	USAIRWAYS 0378737206706	01/18/2012	$694.20
			$1,084.20
PAM JONES	FORMS AND SUPPLY - AOPD	01/06/2012	$72.40
	FORMS AND SUPPLY - AOPD	01/09/2012	$79.29
	FORMS AND SUPPLY - AOPD	01/09/2012	$235.92
	FORMS AND SUPPLY - AOPD	01/09/2012	$138.76
	FORMS AND SUPPLY - AOPD	01/09/2012	$305.15
	AMAZON MKTPLACE PMTS	01/10/2012	$27.66
	AMZ lenovo	01/12/2012	$128.38
	VWR INTERNATIONAL INC	01/12/2012	$151.64
	SUPPLY SERVICE CO	01/11/2012	$715.99
	FORMS AND SUPPLY - AOPD	01/13/2012	$256.14
	SYX TIGERDIRECT.COM	01/16/2012	$817.69
	Amazon.com	01/18/2012	$86.84
	Amazon.com	01/18/2012	$86.84
	Amazon.com	01/18/2012	$43.42
	Amazon.com	01/18/2012	$200.39
	Amazon.com	01/19/2012	$43.42
	Amazon.com	01/18/2012	$43.42
	FORMS AND SUPPLY - AOPD	01/17/2012	$36.34
	Amazon.com	01/18/2012	$43.42
	OFFICE DEPOT #1214	01/18/2012	$148.40
	BCT SOUTH CAROLINA	01/18/2012	$16.80
	WULBERN-KOVAL CO.	01/18/2012	$548.27
	OFFICE DEPOT #1214	01/18/2012	$811.61
	OFFICE DEPOT #1165	01/18/2012	$16.59
	OFFICE DEPOT #1214	01/19/2012	$830.30
	HOMEDEPOT.COM	01/19/2012	$148.73
	OFFICE DEPOT #1214	01/19/2012	$415.15
	FORMS AND SUPPLY - AOPD	01/20/2012	$91.92
	HOMEDEPOT.COM	01/20/2012	$95.06
	SYX TIGERDIRECT.COM	01/24/2012	$194.97
	SYX TIGERDIRECT.COM	01/25/2012	$57.31
	BUCKHEAD PRODUCTS &	01/24/2012	$413.75
	PAYPAL ORIENTALSUR	01/24/2012	$115.95
	GROVE MEDICAL INC	01/25/2012	$197.61
	PAYPAL ORIENTALSUR	01/26/2012	$227.60
	WALMART.COM 8009666546	01/27/2012	$140.28
			$7,983.41
PAMELA HAWLEY	IF ITS PAPER	01/30/2012	$141.53
			$141.53
PAMELA W MARVIN	LORICK OFFICE PRODUCTS	01/12/2012	$334.91
			$334.91

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K WITT	OFFICE DEPOT #2349	01/13/2012	$72.74
	OFFICEMAX CT IN#668064	01/20/2012	$66.98
			$139.72
PAULA DIXON	USPS 45012006535305259	12/30/2011	$387.20
	AIKEN ELECTRIC COOPERATIV	12/30/2011	$45.49
	WM SUPERCENTER	12/30/2011	$56.65
	VWR INTERNATIONAL INC	01/10/2012	$102.51
	SPIRIT TELECOM	01/10/2012	$38.23
	WM SUPERCENTER	01/10/2012	$64.96
	USPS 45012006535305259	01/10/2012	$18.35
	ORAU INC	01/11/2012	$1,995.00
	VWR INTERNATIONAL INC	01/12/2012	$315.69
	SARTORIUMMECHATRONICS	01/15/2012	$32.43
	SARTORIUMMECHATRONICS	01/15/2012	$92.00
	HI Q ENVIRONMENTAL PRODUC	01/13/2012	$337.57
	DELTA AIR 0062195907960	01/19/2012	$479.20
	OFFICEMAX CT IN#665048	01/19/2012	$6.58
	OFFICEMAX CT IN#662068	01/19/2012	$36.53
	TRACTOR SUPPLY #724	01/20/2012	$57.76
	WM SYMPOSIA INC	01/19/2012	$1,075.00
	LOWES #00639	01/20/2012	$174.61
	1800GOFEDEX 10010007	01/24/2012	$118.09
	AIKEN ELECTRIC COOPERATIV	01/27/2012	$47.04
	WM SUPERCENTER	01/27/2012	$4.14
			$5,485.03
PEGGY MEDLOCK	ROMAC TROPHIES & SIG	12/29/2011	$79.55
	SHEALY ELECT 803-227-0599	01/10/2012	$53.75
	FORMS AND SUPPLY - AOPD	01/13/2012	$46.91
	SMARTDRAW.COM	01/13/2012	$216.95
	SMARTDRAW.COM	01/18/2012	$216.95
			$614.11
RAY W WALDEN	CENTRAL FLORIDA YAMAHA	01/12/2012	$395.03
	BCT SOUTH CAROLINA	01/11/2012	$43.55
	SC DNR COLUMBIA	01/19/2012	$10.00
	TRAINING CONCEPTS	01/25/2012	$1,800.00
	OFFICEMAX CT IN#801531	01/25/2012	$1,937.77
	TRAINING CONCEPTS	01/25/2012	$1,800.00
			$5,986.35
REBECCA J NICHOLS	USPS 45852001529800778	12/30/2011	$70.00
	HYMAN PAPER & CHEMICAL	01/10/2012	$29.16
	HYMAN PAPER & CHEMICAL	01/10/2012	$132.03
	SIMPSONS ACE HARDWARE	01/11/2012	$5.93
	SMITH RUBBER STAMP & SEAL	01/11/2012	$84.54
	AMAZON MKTPLACE PMTS	01/14/2012	$45.87
	HYMAN PAPER & CHEMICAL	01/13/2012	$313.03

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	HYMAN PAPER & CHEMICAL	01/18/2012	$124.78
	HOPKINS MEDICAL PRDCTS	01/19/2012	$59.85
	BCT SOUTH CAROLINA	01/20/2012	$33.92
	HYMAN PAPER & CHEMICAL	01/23/2012	$96.24
	LOWES #00626	01/25/2012	$32.85
	NASCO CATALOG SALES	01/24/2012	$53.99
	OFFICEMAX CT IN#842272	01/26/2012	$547.64
	EMED CO INC	01/26/2012	$30.89
	NASCO CATALOG SALES	01/26/2012	$34.19
			$1,694.91
RENEE CAMPBELL	USPS 45362502729802915	01/23/2012	$567.00
	USAIRWAYS 0378736959733	01/17/2012	$209.40
			$776.40
RHONDA RENEE BAECKER	FORMS AND SUPPLY - AOPD	01/06/2012	$234.83
	FORMS AND SUPPLY - AOPD	01/09/2012	$103.91
	FORMS AND SUPPLY - AOPD	01/09/2012	$40.50
	8006780552REGWEEKCNF	01/24/2012	$129.00
			$508.24
RICHARD B PIPKINS	VERIZON WRLS 09196-01	01/20/2012	$147.09
	RADIOSHACK COR00117812	01/23/2012	$53.49
	TOTAL OFFICE SOLUTIONS IN	01/23/2012	$179.76
			$380.34
ROBERT G FALLER	WM SUPERCENTER	01/23/2012	$32.00
			$32.00
ROBERTA M BROWNING	WIBBY ENVIRONMENTAL	01/06/2012	$455.54
	THE HOME DEPOT 1103	01/10/2012	$103.16
	THE HOME DEPOT 1103	01/10/2012	$531.65
	USPS 45148602429802261	01/12/2012	$19.74
	LASER PRINT SERVICE, INC	01/13/2012	$289.70
	WATER PROGRAM	01/23/2012	$50.00
	OFFICEMAX CT IN#780880	01/24/2012	$145.74
	Staples Tech Soln	01/25/2012	$285.46
			$1,880.99
ROBIN S MACK	Amazon.com	01/13/2012	$30.92
	GODDARD TECHNOLOGY CORPOR	01/17/2012	$141.47
			$172.39
ROY F PERKINS	LOWES #00626	01/02/2012	$15.55
	LOWES #00626	01/04/2012	$34.34
	TRACTOR SUPPLY #1502	01/05/2012	$97.19
	BEARING DISTRIBUTORS INC	01/09/2012	$50.42
	MCCALLS SUPPLY INC 05	01/20/2012	$8.51
	SIMPSONS ACE HARDWARE	01/23/2012	$47.23
	LOWES #00626	01/25/2012	$31.74
	LOWES #00626	01/25/2012	$32.04

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$317.02
RUSSELL BERRY	AUTOZONE #1005	01/17/2012	$105.54
	WEST MARINE EXPRESS 5547	01/24/2012	$19.25
			$124.79
SANDRA G PORTER	ASTORIA-PACIFIC, INC	01/04/2012	$1,479.53
	Staples Tech Soln	01/04/2012	$223.18
	WEBER SCIENTIFIC	01/05/2012	$399.80
	BCT SOUTH CAROLINA	01/04/2012	$16.80
	FORMS AND SUPPLY - AOPD	01/05/2012	$7.12
	Staples Tech Soln	01/06/2012	$275.03
	LORICK OFFICE PRODUCTS	01/10/2012	$6.40
	RASIX COMPUTER CENTER	01/09/2012	$138.04
	LORICK OFFICE PRODUCTS	01/10/2012	$263.21
	SC.GOV	01/09/2012	$501.00
	STAPLS7081326061000001	01/11/2012	$48.28
	Staples Tech Soln	01/11/2012	$698.06
	HARDY DIAGNOSTICS	01/11/2012	$230.22
	Staples Tech Soln	01/14/2012	$80.90
	AMA CATALOG ORDER	01/13/2012	$314.00
	WALMART.COM 8009666546	01/18/2012	$64.07
	Staples Tech Soln	01/19/2012	$72.24
	Amazon.com	01/20/2012	$19.55
	HIGH PURITY STANDARDS	01/19/2012	$51.13
	LABELVALUE.COM	01/24/2012	$87.60
	STAPLS7081797471000001	01/24/2012	$344.79
	HP DIRECT-PUBLICSECTOR	01/26/2012	$139.09
	SIP STATEINDUSTRIAL US	01/25/2012	$206.87
	Staples Tech Soln	01/25/2012	$106.36
	LORICK OFFICE PRODUCTS	01/25/2012	$8.97
	SIGMA ALDRICH US	01/25/2012	$106.62
	MYBINDING.COM	01/27/2012	$23.73
	BIO RAD 10997	01/27/2012	$88.27
			$6,000.86
SANDRA R COX	MEDELA EDUCATION	01/11/2012	$80.00
	SOUTHEASTERN PAPER GROUP	01/11/2012	$401.97
	OFFICEMAX CT IN#685475	01/19/2012	$391.17
	ILCA	01/20/2012	$73.85
	WM SUPERCENTER	01/19/2012	$79.27
	GEDDES PRODUCTION	01/20/2012	$43.95
	OFFICEMAX CT IN#684472	01/20/2012	$118.44
	SMITH RUBBER STAMP & SEAL	01/19/2012	$42.02
	SOUTHEASTERN PAPER GROUP	01/27/2012	$334.58
	LEARNINGZONEXPRESS COM	01/30/2012	$74.70
			$1,639.95
SCOTT REYNOLDS	COMBINED FLUID PROD	12/30/2011	$1,726.32

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT REYNOLDS	LOWES #00433	01/03/2012	$24.08
	POWER MONITORS INC	01/03/2012	$408.27
	TISCH ENVIRONMENTAL INC	01/04/2012	$1,201.33
	GE APPLIANCE SALES #215	01/09/2012	$534.00
	OMEGA ENGINEERING INC	01/13/2012	$413.00
	FOAMERICA	01/26/2012	$43.53
			$4,350.53
SHARON L FISCHER	PESI HEALTHCARE	01/20/2012	$507.00
	USAIRWAYS 0372458420706	01/23/2012	$486.20
	MOLLY KELLOGG, RD, LCS	01/30/2012	$445.00
			$1,438.20
SHARON O BURNETT	VWR INTERNATIONAL INC	01/07/2012	$304.88
	VWR INTERNATIONAL INC	01/14/2012	$304.88
	USPS 45832003029803582	01/20/2012	$176.00
	ACADEMY SPORTS #215	01/20/2012	$154.46
	SAFEGUARD SAFETY SHOES	01/23/2012	$100.68
			$1,040.90
SHARON W TAYLOR	VZWRLSS IVR VE	01/23/2012	$5,233.25
	VZWRLSS IVR VE	01/24/2012	$37.07
			$5,270.32
SHEILA DAVIS-GASTON	DISH NETWORK-ONE TIME	01/12/2012	$59.35
	OFFICE CONNECTIONS INC	01/23/2012	$204.54
			$263.89
SHERRY T BRANHAM	BATTERIES PLUS	01/24/2012	$36.38
			$36.38
SHIRLEY M PONTOON	STAPLS7081064257000001	01/05/2012	$9.98
	USPS 45914004829805314	01/05/2012	$192.00
	STAPLS7081106575000001	01/07/2012	$1,583.55
	ICD-9 CODING MANUAL 2012	01/20/2012	$492.95
	MORRIS COMMUNICATION	01/25/2012	$42.77
			$2,321.25
STEPHANIE D CORLEY	ACT NATIONAL BIRTH DEF	01/27/2012	$275.00
	ACT NATIONAL BIRTH DEF	01/27/2012	$275.00
	USU CONFERENCE INST	01/30/2012	$450.00
	USU CONFERENCE INST	01/30/2012	$275.00
	USU CONFERENCE INST	01/30/2012	$275.00
			$1,550.00
SUSAN B BISHOP	STAPLS9223392786000	01/04/2012	$50.25
	STAPLS9223392767000	01/04/2012	$36.36
	STAPLS9223443700000	01/05/2012	$29.92
	VERIZON WRLS 09196-01	01/05/2012	$492.12
	BCT SOUTH CAROLINA	01/05/2012	$16.80
	OFFICE DEPOT #1214	01/09/2012	$36.99
	LEARNINGZONEXPRESS COM	01/10/2012	$803.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	OFFICE DEPOT #1214	01/09/2012	$40.60
	OFFICE DEPOT #1170	01/09/2012	$19.20
	Staples Tech Soln	01/11/2012	$194.81
	OFFICE DEPOT #1214	01/10/2012	$107.46
	OFFICE DEPOT #1214	01/10/2012	$82.36
	OFFICE DEPOT #1214	01/10/2012	$47.04
	DICKSON	01/11/2012	$50.00
	OFFICE DEPOT #1214	01/13/2012	$138.94
	WALMART.COM 8009666546	01/13/2012	$627.96
	OFFICE DEPOT #1079	01/13/2012	$85.58
	BCT SOUTH CAROLINA	01/12/2012	$16.80
	OFFICE DEPOT #1214	01/18/2012	$6.41
	OFFICE DEPOT #1214	01/18/2012	$64.18
	STAPLS9224082264000	01/19/2012	$229.18
	OFFICE DEPOT #1214	01/19/2012	$48.81
	OFFICE DEPOT #1079	01/19/2012	$85.58
	Staples Tech Soln	01/20/2012	$62.29
	VZWRLSS IVR VE	01/21/2012	$62.17
	OFFICE DEPOT #5910	01/19/2012	$21.39
	Staples Tech Soln	01/20/2012	$362.81
	OFFICE DEPOT #1079	01/19/2012	$85.58
	VZWRLSS IVR VE	01/21/2012	$1,227.92
	OFFICE DEPOT #1214	01/19/2012	$174.13
	OFFICE DEPOT #1079	01/19/2012	$85.58
	Staples Tech Soln	01/20/2012	$64.96
	OFFICE DEPOT #1214	01/20/2012	$99.50
	OFFICE DEPOT #1214	01/19/2012	$125.41
	WWW.CVS.COM	01/19/2012	$53.97
	OFFICE DEPOT #1079	01/19/2012	$158.41
	STAPLS9224132611000	01/20/2012	$35.83
	OFFICE DEPOT #1214	01/19/2012	$51.37
	BUSCH SYSTEMS INT'L	01/23/2012	$155.00
	NEOPOST USA	01/23/2012	$282.50
	NEOPOST USA	01/23/2012	$302.28
	NEOPOST USA	01/23/2012	$302.28
	NEOPOST USA	01/23/2012	$302.28
	NEOPOST USA	01/23/2012	$302.28
			$7,628.56
SUSAN G TURNER	VWR INTERNATIONAL INC	01/17/2012	$514.36
			$514.36
TABATHA CORLEY	MCCALLS SUPPLY INC 13	01/12/2012	$165.92
			$165.92
TAMMY A SMITH	VZWRLSS IVR VE	01/21/2012	$1,124.07
	VZWRLSS IVR VE	01/24/2012	$66.73
			$1,190.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	FORMS AND SUPPLY - AOPD	01/16/2012	$109.30
	FASTSIGNS NO 230401	01/19/2012	$535.00
	STAPLS0105835183000002	01/24/2012	$1,210.47
	STAPLS0105835183000003	01/24/2012	$330.68
	OFFICEMAX CT IN#818051	01/25/2012	$53.74
	OFFICEMAX CT IN#774609	01/25/2012	$850.06
	OFFICEMAX CT IN#819753	01/26/2012	$214.99
	RASIX COMPUTER CENTER	01/26/2012	$777.06
			$4,081.30
TAMMY WHITTLE	OFFICEMAX CT IN#452332	01/10/2012	$581.33
	RASIX COMPUTER CENTER	01/11/2012	$680.88
			$1,262.21
TERESA A PRYOR	COMPORIUM-RHTC RP	12/30/2011	$97.48
	SPIRIT TELECOM	01/05/2012	$0.65
	SPIRIT TELECOM	01/05/2012	$140.26
	SPIRIT TELECOM	01/05/2012	$762.06
	SPIRIT TELECOM	01/05/2012	$44.50
	SPIRIT TELECOM	01/10/2012	$249.01
	SPIRIT TELECOM	01/10/2012	$26.25
	SPIRIT TELECOM	01/10/2012	$0.08
	SPIRIT TELECOM	01/10/2012	$12.61
	SHARP SUPPLY COMPANY	01/10/2012	$2,500.00
	STAPLES 00103234	01/13/2012	$128.81
	STAPLES 00103234	01/12/2012	$544.88
	HNS HughesNet.com	01/15/2012	$64.19
	CHARTER COMM	01/17/2012	$65.95
	TRUVISTA COMMUNICATION	01/17/2012	$106.04
	SHOOTER'S CHOICE	01/17/2012	$1,270.58
	SHOOTER'S CHOICE	01/17/2012	$1,270.60
	SHOOTER'S CHOICE	01/17/2012	$1,270.61
	LAWMENS SAFETY SUPPLY INC	01/17/2012	$40.64
	STAPLES 00103234	01/17/2012	$119.79
	SHOOTER'S CHOICE	01/17/2012	$1,270.62
	ATT BILL PAYMENT	01/19/2012	$501.94
	ATT BILL PAYMENT	01/19/2012	$378.20
	STAPLES 00103234	01/18/2012	$111.21
	VZWRLSS IVR VE	01/21/2012	$1,049.07
	TIME WARNER CABLE CDB	01/19/2012	$170.86
	SHARP SUPPLY COMPANY	01/19/2012	$1,587.23
	CHARTER COMM	01/24/2012	$78.08
	ATT BILL PAYMENT	01/23/2012	$144.92
	VZWRLSS IVR VE	01/24/2012	$110.25
	BCT SOUTH CAROLINA	01/25/2012	$50.88
	COMPORIUM-RHTC RP	01/27/2012	$98.37
	HP HOME STORE	01/27/2012	$431.26
	HP HOME STORE	01/27/2012	$425.29

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$15,123.17
TERESA BAXLEY	LOWES #01075	01/30/2012	$31.95
			$31.95
TERESA GIBBONS	CITY OF FLORENCE-UT	01/05/2012	$109.00
	WM SUPERCENTER	01/19/2012	$35.54
	ATT BILL PAYMENT	01/23/2012	$173.00
	FORMS AND SUPPLY - AOPD	01/26/2012	$244.64
	STAPLS9224446111000	01/27/2012	$261.33
			$823.51
TERESA J BARNHARDT	PERX CAR WASH	01/06/2012	$17.00
	IPC SUPPLY, INC.	01/06/2012	$10.81
	WM SUPERCENTER	01/06/2012	$6.75
	Amazon.com	01/19/2012	$50.04
	AMAZON MKTPLACE PMTS	01/19/2012	$41.98
	EB COALITION LEARNING	01/20/2012	$22.09
	FORMS AND SUPPLY - AOPD	01/19/2012	$66.71
	WM SUPERCENTER	01/24/2012	$15.23
			$230.61
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	01/11/2012	$81.49
	WM SUPERCENTER	01/19/2012	$8.53
	DOVE DATA PRODUCTS INC	01/19/2012	$220.42
	SMITH RUBBER STAMP & SEAL	01/23/2012	$26.46
	LASER PRINT SERVICE, INC	01/24/2012	$225.77
			$562.67
THOM BERRY	LAWMENS SAFETY SUPPLY INC	01/19/2012	$102.87
	NEWSBLUES	01/27/2012	$19.95
			$122.82
THOMAS J ROLKA	VWR INTERNATIONAL INC	12/31/2011	$26.46
	VWR INTERNATIONAL INC	12/31/2011	$132.83
	VWR INTERNATIONAL INC	01/04/2012	$604.73
	VWR INTERNATIONAL INC	01/04/2012	$36.94
	HACH COMPANY	01/04/2012	$459.81
	FISHER SCI CHI	01/05/2012	$143.99
	G F S CHEMICALS INC	01/05/2012	$77.22
	FISHER SCI CHI	01/07/2012	$12.45
	FISHER SCI CHI	01/07/2012	$26.27
	CARAWAY FIRE & SAFETY	01/05/2012	$48.15
	FISHER SCI ATL	01/12/2012	$1,021.92
	VWR INTERNATIONAL INC	01/14/2012	$621.19
	VWR INTERNATIONAL INC	01/14/2012	$201.33
	FISHER SCI ATL	01/13/2012	$379.23
	VWR INTERNATIONAL INC	01/17/2012	$716.18
	RISK ASSESSMENT CORPORATI	01/17/2012	$1,595.00
	THE CARY COMPANY	01/12/2012	$496.46

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J ROLKA	VWR INTERNATIONAL INC	01/25/2012	$140.68
	IDEXX DISTRIBUTION INC	01/25/2012	$2,324.74
	IDEXX DISTRIBUTION INC	01/25/2012	$1.67
	VWR INTERNATIONAL INC	01/26/2012	$120.74
	FISHER SCI EMD	01/27/2012	$354.09
	LASER PRINT SERVICE, INC	01/26/2012	$422.65
			$9,964.73
TIMOTHY R CLEVELAND	VERIZON WRLS 73052-01	01/04/2012	$564.27
			$564.27
TINA BRAZELL	CAROLINA CONTAINER	01/16/2012	$259.48
			$259.48
TONY RHODEN	FIRESTONE 00198606	01/05/2012	$164.45
	FIRESTONE 00198606	01/11/2012	$150.65
	FIRESTONE 00198606	01/25/2012	$729.49
	FIRESTONE 00198606	01/27/2012	$250.35
			$1,294.94
TONYA REEP	PRAXAIR DIST US #863	12/30/2011	$104.33
	NORTHERN TOOL EQUIP SC	01/06/2012	$128.37
	BenMeds 1018373839	01/11/2012	$129.08
	NCRP	01/13/2012	$68.00
	NCRP	01/13/2012	$83.50
	LORICK OFFICE PRODUCTS	01/20/2012	$1,505.44
	LORICK OFFICE PRODUCTS	01/23/2012	$251.45
	WALMART.COM 8009666546	01/30/2012	$191.53
			$2,461.70
TORREY O GOLSON	Staples Tech Soln	01/04/2012	$74.77
			$74.77
VALARIE MARTIN	WALMART.COM 8009666546	12/31/2011	$57.57
	FORMS AND SUPPLY - AOPD	01/04/2012	$289.98
	FORMS AND SUPPLY - AOPD	01/13/2012	$545.35
	FORMS AND SUPPLY - AOPD	01/17/2012	$224.70
	FORMS AND SUPPLY - AOPD	01/27/2012	$191.98
			$1,309.58
VANESSA R FELTON	004 CENTURYLINK IVR	01/03/2012	$220.11
	SPIRIT TELECOM	01/17/2012	$30.73
	FORMS AND SUPPLY - AOPD	01/17/2012	$130.34
	VWR INTERNATIONAL INC	01/26/2012	$218.69
	004 CENTURYLINK IVR	01/26/2012	$218.37
	WIBBY ENVIRONMENTAL	01/26/2012	$337.42
	SC.GOV	01/27/2012	$368.86
			$1,524.52
WHITNEY CARSWELL	ENVIRONMENTAL RESOURCE	01/10/2012	$263.91
	ENVIRONMENTAL RESOURCE	01/17/2012	$458.31

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$722.22
WILLA SALLEY	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	VZWRLSS IVR VE	01/21/2012	$50.14
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
			$1,025.14
WILLIAM H THOMAS	THE HOME DEPOT #1108	01/06/2012	$179.13
	THE HOME DEPOT #1108	01/06/2012	$248.72
	THE HOME DEPOT 1127	01/10/2012	$256.89
	THE HOME DEPOT #1126	01/18/2012	$31.41

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$716.15
WILLIAM LAROSE	BURNS AUTO PARTS INC	01/03/2012	$133.43
	CARQUEST 01013028	01/05/2012	$11.74
	CARQUEST 01013028	01/06/2012	$30.35
	CLASSIC FORD OF COLUMBIA	01/11/2012	$47.65
	OREILLY AUTO 00016170	01/13/2012	$80.44
	BURNS AUTO PARTS INC	01/17/2012	$404.57
	BURNS AUTO PARTS INC	01/19/2012	$228.02
	HERNDON CHEVROLET	01/20/2012	$142.07
	BURNS AUTO PARTS INC	01/20/2012	$9.06
	CARQUEST 01013028	01/23/2012	$19.83
	OREILLY AUTO 00016170	01/27/2012	$26.74
			$1,133.90
WILLIE C SALLEY JR	HEALTHY CHILDREN PROJE	01/06/2012	$625.00
	HEALTHY CHILDREN PROJE	01/06/2012	$625.00
	HEALTHY CHILDREN PROJE	01/06/2012	$625.00
	HEALTHY CHILDREN PROJE	01/06/2012	$625.00
	HEALTHY CHILDREN PROJE	01/06/2012	$625.00
	HEALTHY CHILDREN PROJE	01/06/2012	$625.00
	HEALTHY CHILDREN PROJE	01/06/2012	$625.00
	HEALTHY CHILDREN PROJE	01/06/2012	$625.00
	AMERICAN SOCIAL HEALTH AS	01/09/2012	$260.00
	VZWRLSS APOCC VISE	01/11/2012	$795.93
	EVENTBEEINC	01/11/2012	$150.00
	EVENTBEEINC	01/11/2012	$150.00
	APHL	01/18/2012	$195.00
	VZWRLSS IVR VE	01/21/2012	$69.51
	VZWRLSS IVR VE	01/21/2012	$1,939.64
	VZWRLSS IVR VE	01/21/2012	$2,500.00
	VZWRLSS IVR VE	01/24/2012	$297.14
	VZWRLSS IVR VE	01/24/2012	$0.18
	AMCHP	01/24/2012	$485.00
	ADA-CDR MEMBERSHIP	01/27/2012	$160.00
			$12,002.40
ZACHARY L YOUNG	THE KEY SHOP INC	01/06/2012	$4.49
			$4.49

Total for HEALTH & ENVIRON CNTL DEPT: $268,600.57

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	STAPLS9222984067001	01/04/2012	$213.99
	AT&T DATA	01/08/2012	$25.00
	OFFICE DEPOT #1214	01/09/2012	$76.97
	STAPLS9223900154000	01/14/2012	$24.60
	STAPLS9224203061000	01/21/2012	$157.73
			$498.29
CAMILLE T BROWN	THE UPS STORE 3770	01/06/2012	$24.40
	DMI DELL K-12/GOVT	01/07/2012	$312.23
	APL APPLE ONLINE STORE	01/31/2012	$313.95
			$650.58
LAVERNE SANDERS	GTC ARC	01/05/2012	$35.00
	WOFFORD COLLEGE	01/05/2012	$35.00
	COASTAL CAROLINA UNI	01/06/2012	$45.00
	USAIRWAYS 0378733866633	01/05/2012	$243.60
	APL APPLE ONLINE STORE	01/07/2012	$31.03
	APL APPLE ONLINE STORE	01/07/2012	$73.83
	APL APPLE ONLINE STORE	01/07/2012	$32.05
	THE KEY SHOP INC	01/09/2012	$34.48
	OFFICE DEPOT #1214	01/09/2012	$128.37
	APEXGRAPHIX	01/11/2012	$168.36
	OFFICE DEPOT #1214	01/13/2012	$293.45
	THE KEY SHOP INC	01/25/2012	$116.74
	OFFICE DEPOT #1214	01/26/2012	$78.56
	OFFICE DEPOT #1165	01/26/2012	$50.47
			$1,365.94
MIKE RALEY	FRANKLINS PRINTING #128	01/04/2012	$184.91
	STAPLES 00103911	01/04/2012	$181.83
	BOOKS A MILLIO00002790	01/10/2012	$37.44
			$404.18

Total for HIGHER EDUCATION COMM: $2,918.99

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	PROVANTAGE LLC	01/03/2012	$155.46
	SMITH RUBBER STAMP & SEAL	01/05/2012	$38.52
	STAPLS9223588171000	01/07/2012	$57.76
	JM GRACE	01/03/2012	$283.22
	SMITH RUBBER STAMP & SEAL	01/06/2012	$109.14
	CTC CONSTANTCONTACT.COM	01/08/2012	$50.00
	AMAZON MKTPLACE PMTS	01/09/2012	$102.25
	ALLIED ELECTRONICS INC	01/10/2012	$7.47
	WWW.NEWEGG.COM	01/10/2012	$237.56
	ALLIED ELECTRONICS INC	01/10/2012	$9.68
	WORLDTRAVELER.COM	12/30/2011	$49.45
	WWW.NEWEGG.COM	01/10/2012	$172.98
	LORICK OFFICE PRODUCTS	01/11/2012	$1,491.98
	THE KEY SHOP INC	01/12/2012	$245.15
	THE FREE TIMES	01/11/2012	$750.00
	JM GRACE	01/12/2012	$470.42
	PITNEY BOWES	01/13/2012	$409.76
	COMMERCIAL OFFICE FURNITU	01/12/2012	$641.98
	JM GRACE	01/09/2012	$741.17
	JM GRACE	01/12/2012	$407.84
	JM GRACE	01/11/2012	$20.28
	TARGET 00019232	01/16/2012	$56.72
	COMMERCIAL OFFICE FURNITU	01/19/2012	$295.31
	COMMERCIAL OFFICE FURNITU	01/19/2012	$353.09
	JM GRACE	01/13/2012	$606.73
	THE KEY SHOP INC	01/23/2012	$91.74
	OFFICEMAX CT IN#731248	01/24/2012	$1,002.35
	WWW.NEWEGG.COM	01/25/2012	$99.84
	WWW.NEWEGG.COM	01/25/2012	$184.98
	FORMS AND SUPPLY - AOPD	01/27/2012	$281.31
	JM GRACE	01/23/2012	$1,118.77
			$10,542.91
MARK PHIPPS	SURVEYMONKEY.COM	01/03/2012	$200.00
	LOWES #01066	01/10/2012	$49.41
	NETSOFT/1099 EXPRESS	01/11/2012	$199.00
	GODADDY.COM	01/30/2012	$4.99
			$453.40

Total for HOUSING AUTHORITY: $10,996.31

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	12/30/2011	$25.00
	SC LAW ENFORCEMENT	12/30/2011	$25.00
	SC LAW ENFORCEMENT	12/30/2011	$25.00
	SC LAW ENFORCEMENT	12/30/2011	$25.00
	SC LAW ENFORCEMENT	12/30/2011	$25.00
	SC LAW ENFORCEMENT	12/30/2011	$25.00
	SC LAW ENFORCEMENT	12/30/2011	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$1,075.00
BENJAMIN I DUNCAN	OFFICE DEPOT #2349	01/12/2012	$427.99
	OFFICE DEPOT #2349	01/12/2012	$179.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN I DUNCAN	OFFICE DEPOT #2349	01/16/2012	$113.30
			$720.29
JACKIE MCDANIEL	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
			$750.00
JOHN TURTON	MYBINDING.COM	01/10/2012	$78.40
	CDW GOVERNMENT	01/10/2012	$834.60
	OFFICE DEPOT #2349	01/17/2012	$69.51
	OFFICE DEPOT #2349	01/17/2012	$199.00
	BCT SOUTH CAROLINA	01/20/2012	$16.80
	OFFICE DEPOT #2349	01/24/2012	$40.65
	BCT SOUTH CAROLINA	01/27/2012	$16.80
			$1,255.76
NANCY BOURGOIN	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
			$875.00
SANDI SMITH	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$550.00
TED PASLEY	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
			$50.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	01/04/2012	$25.00
			$25.00

Total for INSURANCE DEPARTMENT: $5,301.05

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	STAPLS7081098855000001	01/05/2012	$85.39
	SMITH RUBBER STAMP & SEAL	01/11/2012	$23.96
			$109.35
KATHERINE L ELLIS	APL APPLE ONLINE STORE	01/12/2012	$46.01
	OFFICE DEPOT #2349	01/18/2012	$10.68
	DIGICERT	01/20/2012	$144.00
	VZWRLSS S P1667-01	01/24/2012	$72.19
	AMAZON MKTPLACE PMTS	01/25/2012	$226.90
	AMAZON MKTPLACE PMTS	01/26/2012	$13.45
	AMAZON MKTPLACE PMTS	01/25/2012	$8.68
	VZWRLSS S P1667-01	01/27/2012	$24.06
			$545.97
MADGE HAMMOND	STAPLS7080998044000001	01/04/2012	$280.73
			$280.73
SHANNON SENN	STAPLS7080600200000001	01/05/2012	$340.26
	STAPLS7081192024000002	01/07/2012	$69.60
	STAPLS7081192024000001	01/07/2012	$21.89
	OFFICEMAX CT IN#296557	01/06/2012	$1,550.22
	OFFICEMAX CT IN#545391	01/14/2012	$1,162.67
	OFFICEMAX CT IN#580754	01/17/2012	$775.10
	STAPLS7081644120000002	01/19/2012	$17.71
	NORDANS TRIM SHOP	01/20/2012	$125.00
	STAPLS7081644120000003	01/25/2012	$16.17
			$4,078.62
V CLAIRE ALLEN	STAPLS7081411660000001	01/12/2012	$606.95
	STAPLS7081411660000003	01/12/2012	$77.41
	STAPLS7081411660000002	01/20/2012	$22.19
	STAPLS7081684222000001	01/20/2012	$115.77
			$822.32
ZENDA JOHNSON	STAPLS7081204442000002	01/07/2012	$524.42
	STAPLS7081204442000001	01/07/2012	$7.83
	STAPLS7081375765000001	01/12/2012	$447.82
	STAPLS7081600912000001	01/20/2012	$60.86
			$1,040.93

Total for JUDICIAL DEPARTMENT: $6,877.92

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE M LUBECKE	KSU CONTINUING EDUCATION	01/13/2012	$100.00
			$100.00
ANGELA FULBRIGHT	LAMINEX INC	01/05/2012	$1,238.26
			$1,238.26
ANISSA LAWRENCE	OFFICEMAX CT IN#576512	01/16/2012	$31.49
	HUNT'S PHOTO & VIDEO-W	01/27/2012	$833.83
			$865.32
BEN HAWTHORNE	OFFICEMAX CT IN#406459	01/10/2012	$1,162.67
	STERLING PRINTING COMPANY	01/11/2012	$102.72
	STERLING PRINTING COMPANY	01/12/2012	$133.75
	ROMAC TROPHIES & SIG	01/13/2012	$42.80
	STERLING PRINTING COMPANY	01/11/2012	$184.04
	STERLING PRINTING COMPANY	01/11/2012	$133.75
	STERLING PRINTING COMPANY	01/11/2012	$171.20
	STERLING PRINTING COMPANY	01/11/2012	$55.64
	ROMAC TROPHIES & SIG	01/20/2012	$68.48
	ROMAC TROPHIES & SIG	01/23/2012	$218.28
	STERLING PRINTING COMPANY	01/12/2012	$57.52
	STERLING PRINTING COMPANY	01/12/2012	$46.81
	ROMAC TROPHIES & SIG	01/24/2012	$34.24
	STERLING PRINTING COMPANY	01/24/2012	$139.10
	JOHNSON PLASTICS	01/26/2012	$388.35
	ROMAC TROPHIES & SIG	01/26/2012	$4.28
			$2,943.63
BILL CRENSHAW	BHC TRUCKING	01/25/2012	$1,935.81
			$1,935.81
BUBBA DAVIS	BAKER DIST CO 540	01/05/2012	$284.28
	BAKER DIST CO 540	01/05/2012	$236.76
	C C DICKSON CO 1086	01/09/2012	$113.09
	C C DICKSON CO 1086	01/09/2012	$95.08
	BAKER DIST CO 540	01/10/2012	$427.26
	LOWES #00518	01/11/2012	$331.18
	BAKER DIST CO 540	01/23/2012	$182.46
	BAKER DIST CO 540	01/23/2012	$152.92
	BAKER DIST CO 540	01/30/2012	$373.49
			$2,196.52
CATHY MILLER	FRB FORBES MAGAZINE	01/13/2012	$14.95
	FORMS AND SUPPLY - AOPD	01/16/2012	$194.39
			$209.34
CATHY ROBERTS	DELTA AIR 0062367873219	01/27/2012	$652.70
	DELTA AIR 0062367873218	01/27/2012	$652.70
			$1,305.40
CHAD MCKEE	LOWES #00518	01/10/2012	$60.40
	QUARLES SUPPLY CO INC	01/09/2012	$0.85

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD MCKEE	LOWES #00518	01/10/2012	$17.28
	LOWES #00518	01/12/2012	$304.36
	LOWES #00518	01/12/2012	$35.50
			$418.39
CHANDLER R DARLING	FATZ CAFE 7	01/04/2012	$487.54
	GOLF CARS OF GREENWO	01/17/2012	$650.25
	ASE RENTAL	01/26/2012	$225.00
			$1,362.79
CHAREEN STEVENSON	OFFICE MAX	12/30/2011	$37.45
	OFFICEMAX CT IN#302990	01/04/2012	$75.49
	OFFICE MAX	01/10/2012	$51.75
	OFFICE MAX	01/26/2012	$74.85
			$239.54
CHERYL BELL	LOWES #00518	01/05/2012	$120.14
	STAPLS7081109485000001	01/05/2012	$51.78
	STAPLS7081109485000001	01/05/2012	$49.37
	STAPLS7081109485000001	01/05/2012	$74.79
	STAPLS7081109485000001	01/05/2012	$58.89
	STAPLS7081109485000001	01/05/2012	$46.91
	LOWES #00518	01/08/2012	$31.85
	OFFICEMAX CT IN#341576	01/05/2012	$62.98
	RIVERS END TRADING CO	01/05/2012	$345.45
	OFFICE MAX	01/06/2012	$103.33
	PHILLIPS APPLIANCE	01/06/2012	$361.66
	LOWES #03050	01/06/2012	$110.93
	RIVERS END TRADING CO	01/05/2012	$60.00
	PRINTERS ASSOCIATES IN	01/10/2012	$535.00
	WELDON WILLIAMS & LICK	01/10/2012	$613.05
	PROMATS ATHLETICS	01/10/2012	$314.25
	FORMS AND SUPPLY-AOPD	01/12/2012	$69.22
	STAPLS7081366847000001	01/12/2012	$68.46
	PROMOTIONS UNLIMITED	01/12/2012	$687.38
	AMERICAN SPEEDY PRINTING	01/13/2012	$74.90
	STAPLS7081366847000001	01/12/2012	$7.00
	PROMOTIONS UNLIMITED	01/12/2012	$75.00
	FORMS AND SUPPLY-AOPD	01/12/2012	$26.37
	ACTION SPORTS - GR	01/20/2012	$272.85
	CVS PHARMACY #4173 Q03	01/20/2012	$47.06
	ACTION SPORTS - GR	01/20/2012	$1,323.30
	LOWES #00518	01/24/2012	$289.88
	ABBEVILLE SPORTING GOODS	01/24/2012	$768.26
	SHERWIN WILLIAMS #2557	01/25/2012	$51.14
	DISPLAYS 2 GO	01/24/2012	$468.80
	VICTOR STANLEY INC	01/24/2012	$1,885.50
	MITY-LITE INC.	01/25/2012	$2,209.48

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	ROMAC TROPHIES & SIG	01/26/2012	$57.78
	ROMAC TROPHIES & SIG	01/27/2012	$454.75
	ROMAC TROPHIES & SIG	01/27/2012	$500.00
			$12,277.51
CINDY DYSART	ACUHO-I	01/24/2012	$605.00
	OFFICE MAX	01/27/2012	$366.91
			$971.91
COREY ANTHONY	AMAZON MKTPLACE PMTS	01/04/2012	$39.99
			$39.99
D MICHAEL BERRY	GAYLORD BROS INC	01/22/2012	$155.32
	GAYLORD BROS INC	01/27/2012	$281.21
			$436.53
DANA PRICE	SNEAD PAPER COMPANY IN	01/03/2012	$92.56
	WM SUPERCENTER	01/05/2012	$2.41
	LOWES #00518	01/05/2012	$16.71
	BROADWAY TECHNOLOGIES	01/05/2012	$538.43
	SMITH & JONES JANITORI	01/09/2012	$572.39
	SMITH & JONES JANITORI	01/09/2012	$246.10
	TACONY / POWR FLITE / TOR	01/19/2012	$389.34
			$1,857.94
DAVID SLIMMER	WM SUPERCENTER	01/11/2012	$51.12
	OFFICE MAX	01/25/2012	$25.67
	INNOVATIVE SOLAR TECHN	01/29/2012	$27.60
	RADIOSHACK COR00196303	01/30/2012	$34.22
			$138.61
DEBORAH SPEARMAN	OFFICE MAX	01/17/2012	$348.09
	EMERALD INK & STITCHES	01/23/2012	$2,382.00
	ASE RENTAL	01/26/2012	$300.00
	STU STUMPS	01/30/2012	$56.94
			$3,087.03
DEBRA JOE FRANKS	PAYPAL SCHIGHEREDU	01/10/2012	$275.00
			$275.00
DIANE BURKHAMER	OFFICEMAX CT IN#916658	01/09/2012	$12.77
	OFFICEMAX CT IN#407852	01/09/2012	$134.77
	ETS MAJOR FIELD TESTS	01/26/2012	$250.00
	ACM SIG CONFERENCES	01/27/2012	$460.00
			$857.54
DONNA BROWN	OAKDALE COMM. - OAK II	01/13/2012	$1,165.00
	OFFICE MAX	01/23/2012	$66.64
			$1,231.64
DONNA HEDMAN	STAPLS7081104651000001	01/05/2012	$142.99
	OFFICEMAX CT IN#417351	01/09/2012	$63.60
	STAPLS7081562243000002	01/18/2012	$88.79

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA HEDMAN	STAPLS7081562243000001	01/18/2012	$160.49
	STAPLS7081750835000002	01/21/2012	$18.46
	STAPLS7081750835000001	01/21/2012	$23.67
	STAPLS7081792397000001	01/24/2012	$80.24
	STAPLS7081796756000001	01/24/2012	$293.14
			$871.38
DONNA JOHNSON	PROFESSIONAL PRINTERS	01/06/2012	$1,878.31
	PROFESSIONAL PRINTERS	01/06/2012	$1,367.46
	DISPLAYS 2 GO	01/06/2012	$202.12
	INTERNATIONAL E-Z UP.	01/09/2012	$1,001.79
	BI-LO 555	01/19/2012	$27.89
	THE VERNON COMPANY	01/26/2012	$288.97
			$4,766.54
DONNY MCKELLAR	QUARLES SUPPLY CO INC	01/18/2012	$24.99
	QUARLES SUPPLY CO INC	01/19/2012	$80.50
	WM SUPERCENTER	01/30/2012	$31.68
			$137.17
EDDIE ROY BRIGGS	LAWMENS SAFETY SUPPLY INC	01/05/2012	$568.20
	BROADWAY TECHNOLOGIES	01/05/2012	$795.00
	SKIPS AUTO REPAIR	01/06/2012	$352.29
	PAYPAL SCHIGHEREDU	01/11/2012	$250.00
	PAYPAL SCHIGHEREDU	01/11/2012	$250.00
	LAWMENS SAFETY SUPPLY INC	01/20/2012	$732.86
			$2,948.35
EDDIE SHAW	LOWES #00518	01/10/2012	$68.32
	WM SUPERCENTER	01/12/2012	$600.27
	SOUND SYSTEMS AND MORE	01/11/2012	$838.36
	B & H PHOTO-VIDEO.COM	01/12/2012	$266.94
	WALMART.COM 8009666546	01/13/2012	$42.76
	LOWES #00518	01/20/2012	$156.07
	WALMART.COM 8009666546	01/23/2012	$240.36
	SOUND SYSTEMS AND MORE	01/25/2012	$107.65
	WM SUPERCENTER	01/26/2012	$108.58
	B & H PHOTO-VIDEO.COM	01/27/2012	$332.94
	BARBIZON CHARLOTTE INC	01/27/2012	$259.83
			$3,022.08
ELIZABETH SNIPES	Amazon.com	01/04/2012	$63.89
	DBC BLICK ART MATERIAL	01/10/2012	$1,043.85
	JAI JERRYS CATALOG	01/10/2012	$185.53
	DBC BLICK ART MATERIAL	01/31/2012	$815.19
			$2,108.46
EVE WOHLFORD	LOWES #00518	01/03/2012	$58.23
	PS PRINT	01/05/2012	$653.06
	QTONER US	01/05/2012	$139.59

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EVE WOHLFORD	OFFICE MAX	01/05/2012	$197.84
	WM SUPERCENTER	01/13/2012	$297.46
	WM SUPERCENTER	01/16/2012	$297.46
	PS PRINT	01/19/2012	$65.00
			$1,708.64
FRANK SELLS	ENVIRONMENTAL LANDSC	12/29/2011	$1,385.64
	ENVIRONMENTAL LANDSC	12/29/2011	$669.82
	BROADWAY TECHNOLOGIES	01/05/2012	$105.00
	BROADWAY TECHNOLOGIES	01/05/2012	$105.00
	ENVIRONMENTAL LANDSC	01/09/2012	$2,094.32
	CORBIN TURF ONAMENTAL SUP	01/09/2012	$313.02
	GREENWOOD COOPERATIV	01/10/2012	$239.68
	BHC TRUCKING	01/11/2012	$570.00
	ENVIRONMENTAL LANDSC	01/11/2012	$2,425.00
	CORBIN TURF ONAMENTAL SUP	01/20/2012	$928.76
	L & L CONTAINER	01/24/2012	$109.00
	ENVIRONMENTAL LANDSC	01/28/2012	$500.00
			$9,445.24
FRED HARDIN	OFFICE MAX	01/09/2012	$25.96
	OFFICEMAX CT IN#853742	01/26/2012	$139.58
			$165.54
GAY S COLEMAN	THE OFFICE SUPPLY CE	01/03/2012	$25.57
	OFFICE MAX	01/03/2012	$281.90
	APL APPLE ITUNES STORE	01/17/2012	$11.98
	APL APPLE ITUNES STORE	01/23/2012	$6.99
	APL APPLE ITUNES STORE	01/25/2012	$43.93
	APL APPLE ITUNES STORE	01/25/2012	$40.90
			$411.27
GERALD WRIGHT	MCCALLS SUPPLY INC 17	01/20/2012	$13.18
			$13.18
GLENN SHAW	OFFICE MAX	01/06/2012	$102.14
	OFFICE MAX	01/13/2012	$111.27
	NFPA NATL FIRE PROTECT	01/30/2012	$225.70
			$439.11
JACK CLINKSCALES	LOWES #00518	01/05/2012	$256.61
	QUARLES SUPPLY CO INC	01/05/2012	$591.79
	QUARLES SUPPLY CO INC	01/05/2012	$325.27
	QUARLES SUPPLY CO INC	01/09/2012	$63.86
	QUARLES SUPPLY CO INC	01/09/2012	$318.11
	QUARLES SUPPLY CO INC	01/10/2012	$684.38
	LOWES #00518	01/12/2012	$133.02
	QUARLES SUPPLY CO INC	01/12/2012	$8.54
	QUARLES SUPPLY CO INC	01/12/2012	$114.60
	CRESCENT SUPPLY COMP INC	01/13/2012	$100.79

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	QUARLES SUPPLY CO INC	01/17/2012	$214.70
	QUARLES SUPPLY CO INC	01/17/2012	$28.05
	QUARLES SUPPLY CO INC	01/19/2012	$154.60
	CRESCENT SUPPLY COMP INC	01/25/2012	$296.39
	CRESCENT SUPPLY COMP INC	01/25/2012	$327.42
			$3,618.13
JAMIE ANDERSON	BIO COMPANY INC	01/05/2012	$748.30
	FISHER SCI ATL	01/07/2012	$303.04
	FISHER SCI ATL	01/07/2012	$919.93
	THE OFFICE SUPPLY CE	01/09/2012	$85.60
	ETS PUBS AND SOFTWARE	01/11/2012	$329.61
	OFFICEMAX CT IN#441028	01/10/2012	$379.53
	FISHER SCI ATL	01/12/2012	$83.93
	CAROLINA BIOLOGICAL SUPPL	01/11/2012	$125.19
	CAROLINA BIOLOGICAL SUPPL	01/11/2012	$257.11
	FISHER SCI ATL	01/13/2012	$34.82
	FISHER SCI ATL	01/14/2012	$94.93
	SOUTHERN AGRICULTURE I	01/11/2012	$73.13
	HEMOSTAT LABRATORIES INC	01/16/2012	$67.00
	WALMART.COM 8009666546	01/18/2012	$149.78
	AIRGAS NAT WELDERS #23	01/18/2012	$13.27
	AIRGAS NAT WELDERS #23	01/18/2012	$3.32
	AIRGAS NAT WELDERS #23	01/18/2012	$85.12
	OFFICE MAX	01/18/2012	$26.04
	Amazon.com	01/19/2012	$53.76
	AIRGAS NAT WELDERS #23	01/19/2012	$59.26
	FISHER SCI ATL	01/20/2012	$68.32
	NASCO CATALOG SALES	01/20/2012	$115.75
	PHENIX RESEARCH PRODUCTS	01/24/2012	$138.61
	WARD'S NATURAL SCIENCE	01/25/2012	$29.28
	KSU CONTINUING EDUCATION	01/25/2012	$140.00
	NASCO CATALOG SALES	01/24/2012	$123.00
	FISHER SCI ATL	01/26/2012	$162.42
	VWR INTERNATIONAL INC	01/27/2012	$14.75
	FISHER SCI ATL	01/28/2012	$112.01
	TCT TSA/OMX	01/27/2012	$61.46
	VWR INTERNATIONAL INC	01/28/2012	$69.20
	SIGMA ALDRICH US	01/30/2012	$399.35
			$5,326.82
JAN CHAMPION	OFFICE MAX	12/31/2011	$64.20
	TENNISEXPRESS.COM 7134	01/04/2012	$70.45
	School Tools	01/04/2012	$11.15
	OFFICEMAX CT IN#910749	01/09/2012	$9.87
	OFFICEMAX CT IN#401989	01/10/2012	$172.46
	B & H PHOTO-VIDEO-MO/TO	01/10/2012	$1,216.92
	OFFICEMAX CT IN#552778	01/13/2012	$94.47

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAN CHAMPION	MEDEX SUPPLY DISTRIBUTORS	01/13/2012	$89.48
	OFFICEMAX CT IN#583388	01/16/2012	$371.44
	B & H PHOTO-VIDEO-MO/TO	01/18/2012	$44.91
	TPC GOPHER	01/18/2012	$157.95
	ATHENS STAMP AND ENGRAVIN	01/20/2012	$222.56
	OFFICEMAX CT IN#676439	01/20/2012	$69.55
	TPC GOPHER	01/29/2012	$169.65
			$2,765.06
JEAN LANGREHR	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	APPLICANT INSIGHT	01/09/2012	$31.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
			$406.00
JEANNIE MCCALLUM	SURVEYMONKEY.COM	01/11/2012	$300.00
			$300.00
JEFF CONSTANT	ARAMARK LANDER UNIVERSITY	01/25/2012	$326.27
	SONYSTYLE DIRECT	01/29/2012	$188.29
			$514.56
JEFF MAY	GILMAN GEAR	01/03/2012	$119.00
	ROMAC TROPHIES & SIG	01/05/2012	$14.98
	ACTION SPORTS - GR	01/06/2012	$105.93
	ROMAC TROPHIES & SIG	01/05/2012	$14.98
	ROMAC TROPHIES & SIG	01/05/2012	$564.96
	WWW.GREEN STAR M.CO.UK	01/06/2012	$97.00
	DILLARD`S SPORTING GOOD	01/05/2012	$12.00
	ACTION SPORTS - GR	01/06/2012	$2,282.45
	DILLARD`S SPORTING GOOD	01/05/2012	$60.00
	ROMAC TROPHIES & SIG	01/05/2012	$75.00
	US SOCCER	01/11/2012	$60.00
	FROMUTH TENNIS	01/10/2012	$38.49
	FROMUTH TENNIS	01/10/2012	$38.49
	NIKE GOLF	01/12/2012	$1,294.35
	NIKE GOLF	01/12/2012	$118.20

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	SUCCESS IN SOCCER	01/13/2012	$39.99
	FROMUTH TENNIS	01/17/2012	$203.10
	SSG SPORT SUPPLY GROUP	01/19/2012	$1,362.23
	SSG SPORT SUPPLY GROUP	01/19/2012	$1,091.59
	LOWES #00518	01/20/2012	$306.92
	ACTION SPORTS - GR	01/20/2012	$168.31
	TNJ TRAILERS, INC.	01/24/2012	$2,499.15
	IRC N/IRC TEAM SPORTS	01/25/2012	$174.50
	FROMUTH TENNIS	01/24/2012	$207.00
	FROMUTH TENNIS	01/24/2012	$146.41
	SSG SPORT SUPPLY GROUP	01/26/2012	$870.09
	ARAMARK LANDER UNIVERSITY	01/26/2012	$21.81
	SPORTS INFORMATION MED	01/28/2012	$149.50
	ACTION SPORTS - GR	01/27/2012	$272.96
	FROMUTH TENNIS	01/27/2012	$145.76
	ARAMARK LANDER UNIVERSITY	01/26/2012	$36.35
	ARAMARK LANDER UNIVERSITY	01/26/2012	$16.11
			$12,607.61
JENNIFER SANSFACON	GOODWILL INDUSTRIES #14	01/06/2012	$4.50
	GOODWILL INDUSTRIES #08	01/06/2012	$7.25
	GOODWILL INDUSTRIES #17	01/06/2012	$17.75
	GOODWILL INDUSTRIES #10	01/10/2012	$21.60
	EASTESSENCE	01/13/2012	$39.98
	PAYPAL BESTDEALLLC	01/13/2012	$87.91
	PAYPAL WALTERWYKES	01/19/2012	$75.00
	LOWES #00518	01/26/2012	$9.43
	PAYPAL BESTDEALLLC	01/26/2012	$59.92
	WILSONS 5 TO $1 STORES	01/27/2012	$16.94
	GOODWILL INDUSTRIES #17	01/27/2012	$25.25
	GOODWILL INDUSTRIES #10	01/27/2012	$11.50
			$377.03
JIM RUNYANS	DILLS LOCKSMITH	01/17/2012	$12.00
			$12.00
JOYCE SHELTON	AACSB INTERNATIONAL	01/04/2012	$645.00
	DELTA AIR 0068735504013	01/11/2012	$344.70
	BETA GAMMA SIGMA	01/13/2012	$965.00
	USAIRWAYS 0378735673881	01/12/2012	$341.70
	OFFICE MAX	01/12/2012	$162.62
	BETA GAMMA SIGMA	01/18/2012	$100.00
	AACSB INTERNATIONAL	01/23/2012	$845.00
	B & H PHOTO-VIDEO.COM	01/20/2012	$80.60
			$3,484.62
KAREN HAMMOND	THE PEACE CENTER FOR THE	01/20/2012	$495.00
	Amazon.com	01/21/2012	$22.71
	DISPLAYS 2 GO	01/27/2012	$142.60

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$660.31
KAREN W MINTER	EDUCATIONAL RESEARCH N	01/10/2012	$204.50
	APL APPLE ONLINE STORE	01/15/2012	$673.03
	STAPLS7081463229000001	01/14/2012	$140.84
	APL APPLE ONLINE STORE	01/15/2012	$73.83
	APL APPLE ONLINE STORE	01/15/2012	$84.53
	WM SUPERCENTER	01/13/2012	$200.81
	VZWRLSS PRPAY AUTOPAY	01/19/2012	$20.00
	AT&T DATA	01/21/2012	$25.00
	APL APPLE ONLINE STORE	01/24/2012	$84.53
	APL APPLE ONLINE STORE	01/24/2012	$73.83
	APL APPLE ONLINE STORE	01/24/2012	$673.03
	APL APPLE ONLINE STORE	01/25/2012	$19.99
			$2,273.92
KATHY GOLDSMITH	DBS COMMUNICATIONS	01/04/2012	$400.00
	THE INDEX JOURNAL -	01/03/2012	$1,453.01
	CLEAR CHANNEL SAN ANTONIO	01/09/2012	$785.00
	SUNNY 103 5 WZSN FM	01/10/2012	$500.00
	WFBS,WSPA,WORD,WROQ,WT	01/11/2012	$1,250.00
			$4,388.01
KATHY WILLIS	IDN ARMSTRONG'S INC #16	01/04/2012	$108.89
	STANLEY WORKS USA	01/07/2012	$69.09
	BATTERY SPECIALISTS	01/06/2012	$500.20
	BROADWAY TECHNOLOGIES	01/05/2012	$432.36
	FEDERAL SIGNAL FEDE	01/10/2012	$683.86
	JAMES M PLEASANTS	01/11/2012	$256.80
	STANLEY WORKS USA	01/12/2012	$28.18
	HERITAGE FOODSERVICE E	01/12/2012	$1,225.89
	HALLMANN SALES	01/12/2012	$783.60
	ECOLAB CENTER	01/13/2012	$679.21
	CRESCENT SUPPLY COMP INC	01/13/2012	$784.75
	MARKERTEK VIDEO SUPPLY	01/17/2012	$268.00
	HIGDONS INC	01/18/2012	$127.63
	ELECTRIC MOTOR SERVICE	01/19/2012	$393.03
	CREGGER COMPANY 2	01/18/2012	$998.21
	OFFICE MAX	01/19/2012	$237.87
	CAROLINA TOOL CO INC	01/19/2012	$169.30
	ADVANCED DOOR SYSTEMS	01/20/2012	$151.94
	ADVANCED DOOR SYSTEMS	01/20/2012	$1,471.25
	DWG INC	01/20/2012	$460.96
	VALLEY PROTEINS INC	01/24/2012	$250.00
	MOUNTZ GLASS CO	01/23/2012	$154.14
	MARKERTEK VIDEO SUPPLY	01/25/2012	$151.12
	WW GRAINGER	01/24/2012	$1,347.00
	W W GRAINGER 916	01/25/2012	$91.24

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	W W GRAINGER 916	01/25/2012	$125.67
	QUICK COPIES OF GREENW	01/27/2012	$81.88
	PRIME AIR PRODUCTS	01/26/2012	$493.94
	GEORGIA FOUNTAIN SUPPLY	01/26/2012	$1,839.72
	HOBART CORP CHARLOTTE	01/27/2012	$391.36
			$14,757.09
KEALIN WILSON	THE HOLLOWAY CO INC	01/10/2012	$110.14
			$110.14
KEITH MCCASLAN	STU STUMPS	01/30/2012	$48.94
			$48.94
KEN TOOLE	C C DICKSON CO 1086	01/03/2012	$20.82
	LOWES #00518	01/17/2012	$55.53
			$76.35
KENT ATKINS	OFFICE MAX	01/09/2012	$34.23
	FIRST TEAM SPORTS	01/10/2012	$2,025.29
	MCDAVID	01/09/2012	$38.12
			$2,097.64
KENT OUZTS	BAKER DIST CO 540	01/03/2012	$232.19
	C C DICKSON CO 1086	01/04/2012	$6.05
	BAKER DIST CO 540	01/04/2012	$39.26
	LOWES #00518	01/05/2012	$30.93
	QUARLES SUPPLY CO INC	01/10/2012	$23.76
	LOWES #00518	01/17/2012	$36.18
	QUARLES SUPPLY CO INC	01/20/2012	$161.98
	QUARLES SUPPLY CO INC	01/19/2012	$285.44
	QUARLES SUPPLY CO INC	01/20/2012	$171.54
	QUARLES SUPPLY CO INC	01/23/2012	$23.83
	QUARLES SUPPLY CO INC	01/25/2012	$174.49
	LOWES #00518	01/30/2012	$76.95
			$1,262.60
KIM SCHOOLFIELD	TEAMCHEER-GIRLSGOTGAME	12/30/2011	$1,431.99
	WM SUPERCENTER	01/07/2012	$22.67
	HOBBY LOBBY #482	01/09/2012	$111.11
	OFFICE MAX	01/09/2012	$118.10
	MICHAELS #1059	01/09/2012	$25.59
	EMERALD INK & STITCHES	01/09/2012	$1,518.00
	GTM SPORTSWEAR	01/12/2012	$92.00
	MICHAELS #1059	01/09/2012	$71.76
	HFC DISC DANCE	01/17/2012	$267.42
	ORIENTAL TRADING CO	01/18/2012	$69.99
	HANCOCK FABRICS 1678	01/19/2012	$38.76
	ORIENTAL TRADING CO	01/23/2012	$248.14
	CHEERSPORT	01/27/2012	$525.00
			$4,540.53

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KITTY LEWIS	PAYPAL SCHIGHEREDU	01/17/2012	$250.00
	WM SUPERCENTER	01/30/2012	$24.11
			$274.11
KYM KIRBY	SPORTS ART AMERICA PARTS	01/12/2012	$28.40
			$28.40
LESLIE GLOVER	VALPAR INTERNATIONAL	01/09/2012	$895.00
	OFFICE MAX	01/11/2012	$67.36
	SUBWAY 00132407	01/19/2012	$122.61
			$1,084.97
LINDA C KIDD	OFFICE MAX	01/04/2012	$89.86
	OFFICE MAX	01/18/2012	$48.44
			$138.30
LISA BRODHACKER	S AND S MACHINE	01/04/2012	$73.17
	ALLRED AND ASSOCIATES INC	01/04/2012	$79.70
			$152.87
LOIS AMICK	ARAMARK LANDER UNIVERSITY	01/13/2012	$127.37
	IDEA CENTER	01/23/2012	$4,145.38
			$4,272.75
M SCOTT PILGRIM	MUSIC44 COM THE SHEET	01/14/2012	$23.69
	OFFICEMAX CT IN#590561	01/16/2012	$53.86
	AMAZON MKTPLACE PMTS	01/20/2012	$4.95
	DELTA AIR 0062367812282	01/25/2012	$456.70
	NATL ASSN COLLEGE STOR	01/25/2012	$425.00
			$964.20
MARION RAY CARNELL	LINE X OF THE CAROLINAS	01/11/2012	$2,380.75
	AMERICAN VAN	01/20/2012	$393.90
	GARY RUSS CHEVROLET INC	01/23/2012	$558.26
	REYNOLDS SERVICE CENTER	01/23/2012	$274.29
			$3,607.20
MARK RHODES	LOWES #00518	01/03/2012	$5.34
	LOWES #00518	01/09/2012	$30.73
	LOWES #00518	01/11/2012	$4.35
	LOWES #00518	01/11/2012	$28.16
	LOWES #00518	01/17/2012	$30.14
	LOWES #00518	01/17/2012	$23.28
	LOWES #00518	01/17/2012	$137.42
	ADVANCE AUTO PARTS #5810	01/17/2012	$19.24
	FASTENAL COMPANY01	01/20/2012	$41.84
	SNEADS CARPET ONE	01/20/2012	$65.16
	LOWES #00518	01/20/2012	$27.01
	LOWES #00518	01/20/2012	$158.36
	LOWES #00518	01/20/2012	$95.52
	LOWES #00518	01/23/2012	$79.09
	LOWES #00518	01/23/2012	$29.43

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK RHODES	LOWES #00518	01/23/2012	$99.51
	LOWES #00518	01/24/2012	$36.32
	LOWES #00518	01/24/2012	$425.61
	LOWES #00518	01/24/2012	$17.27
			$1,353.78
MARY W MCDANIEL	PROFESSIONAL PRINTERS	01/05/2012	$2,191.57
	PROFESSIONAL PRINTERS	01/05/2012	$2,646.70
	NIGP.ORG	01/25/2012	$330.00
			$5,168.27
MATT GOLDMAN	QUARLES SUPPLY CO INC	01/25/2012	$53.45
	SHEALY ELECT 803-227-0599	01/27/2012	$1,741.43
	LOWES #00518	01/30/2012	$55.27
	LOWES #00518	01/30/2012	$64.04
			$1,914.19
MEGAN PRICE	MOOREMEDIAI	01/18/2012	$1,050.00
			$1,050.00
MELISA ARRINGTON	BOOSEY AND HAWKES	12/30/2011	$96.22
	Amazon.com	01/03/2012	$27.93
	AMAZON MKTPLACE PMTS	01/04/2012	$10.49
	SAGE CQ PRESS	01/06/2012	$139.52
	FORMS AND SUPPLY - AOPD	01/06/2012	$25.72
	SCANTRON CORPORATION	01/06/2012	$171.79
	TAYLOR & FRANCIS	01/05/2012	$85.00
	AMAZON MKTPLACE PMTS	01/10/2012	$18.70
	ARAMARK LANDER UNIVERSITY	01/09/2012	$174.44
	AMAZON MKTPLACE PMTS	01/10/2012	$22.65
	FORMS AND SUPPLY - AOPD	01/09/2012	$25.72
	VERNON LIBRARY SUPPLIES,	01/09/2012	$98.41
	AMAZON MKTPLACE PMTS	01/10/2012	$44.96
	AMAZON MKTPLACE PMTS	01/10/2012	$52.83
	AMAZON MKTPLACE PMTS	01/10/2012	$28.44
	Amazon.com	01/12/2012	$157.94
	AMAZON MKTPLACE PMTS	01/13/2012	$286.81
	FORMS AND SUPPLY - AOPD	01/12/2012	$124.24
	Amazon.com	01/18/2012	$18.98
	PAYPAL SOUTHCAROLI	01/18/2012	$55.00
	Amazon.com	01/17/2012	$71.95
	Amazon.com	01/19/2012	$33.97
	ULINE SHIP SUPPLIES	01/20/2012	$75.78
	FORMS AND SUPPLY - AOPD	01/27/2012	$67.21
	AMAZON MKTPLACE PMTS	01/28/2012	$31.99
	GAYLORD BROS INC	01/28/2012	$153.74
	GAYLORD BROS INC	01/28/2012	$87.19
	AMAZON MKTPLACE PMTS	01/27/2012	$72.49
	FORMS AND SUPPLY - AOPD	01/26/2012	$52.48

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISA ARRINGTON	AMAZON MKTPLACE PMTS	01/30/2012	$50.51
			$2,363.10
MELISSA THOMPSON	APPS4RENT LLC	12/30/2011	$25.95
	IDEA CENTER	01/03/2012	$44.88
	WWW.NEWEGG.COM	01/04/2012	$2,091.06
	XEROX DIRECT XEROXCORP	01/05/2012	$315.62
	OFFICE MAX	01/06/2012	$91.98
	OFFICEMAX CT IN#373213	01/06/2012	$155.02
	OFFICE MAX	01/06/2012	$64.16
	HIGHER EDUCATION PUBLICAT	01/09/2012	$75.00
	OFFICE MAX	01/09/2012	$79.56
	OFFICE MAX	01/13/2012	$21.89
	APPS4RENT LLC	01/15/2012	$24.95
	OFFICE MAX	01/16/2012	$35.94
	OFFICE MAX	01/24/2012	$75.70
	CAMCOR INC	01/25/2012	$736.69
			$3,838.40
MICHA BLACKWELL-PSYCHOLOGY	OFFICEMAX CT IN#366128	01/06/2012	$123.55
	EPSTEIN EDUCATIONAL ENTER	01/13/2012	$123.00
	B & H PHOTO-VIDEO.COM	01/25/2012	$75.71
	B & H PHOTO-VIDEO.COM	01/30/2012	$66.84
			$389.10
MICHAEL BABB	LOWES #00518	01/03/2012	$15.37
	LOWES #00518	01/24/2012	$32.06
	LOWES #00518	01/24/2012	$40.60
			$88.03
NANCY E POSTON	HOBBY & GARDEN CENTER	12/30/2011	$13.36
	TRACTOR-SUPPLY-CO #0471	12/30/2011	$64.16
	WM SUPERCENTER	01/01/2012	$59.17
	BANKS MILL FEEDS	01/04/2012	$878.15
	PIGGLY WIGGLY 079	01/05/2012	$7.24
	LAKELANDS HARDWARE	01/05/2012	$45.02
	BOGGEROS PORTABLE TOILETS	01/05/2012	$485.00
	SCHNEIDER SADDLERY	01/06/2012	$167.95
	DOUBLE TT RANCH MINIS AND	01/09/2012	$29.74
	ROBERT J MATTHEWS CO	01/06/2012	$347.60
	Special Equestrians	01/09/2012	$350.00
	TRACTOR-SUPPLY-CO #0471	01/12/2012	$42.78
	CART AND TRAILER OF EMERA	01/11/2012	$124.12
	OFFICE MAX	01/14/2012	$19.23
	LOWES #00518	01/14/2012	$230.91
	OFFICE MAX	01/14/2012	$64.19
	WM SUPERCENTER	01/15/2012	$5.47
	USPS 45364006429832128	01/20/2012	$33.03
	HARLINGS TIRE MARKET	01/24/2012	$10.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	ROBERT J MATTHEWS CO	01/24/2012	$263.70
	LAKELANDS HARDWARE	01/24/2012	$42.50
	BANKS MILL FEEDS	01/23/2012	$826.90
	JARDEN CONSUMER SOLUTN	01/28/2012	$46.09
	WM SUPERCENTER	01/28/2012	$10.99
	TRACTOR-SUPPLY-CO #0471	01/28/2012	$26.61
	NARHA - ECOMM	01/29/2012	$180.00
			$4,373.91
PAM BARTLEY	PAYPAL SCHIGHEREDU	01/10/2012	$275.00
	HOBBY LOBBY #482	01/11/2012	$7.47
	HOBBY LOBBY #482	01/11/2012	$11.77
	APL APPLE ONLINE STORE	01/15/2012	$53.45
	APL APPLE ONLINE STORE	01/14/2012	$255.73
	APL APPLE ONLINE STORE	01/18/2012	$1,879.99
	ASJA	01/28/2012	$95.00
			$2,578.41
PAT POOLE	THE INDEX JOURNAL -	01/03/2012	$183.47
	THE INDEX JOURNAL -	01/03/2012	$198.53
	THE INDEX JOURNAL -	01/06/2012	$243.71
	THE INDEX JOURNAL -	01/13/2012	$291.49
	THE INDEX JOURNAL -	01/13/2012	$145.67
	THE INDEX JOURNAL -	01/13/2012	$145.82
	FORMS AND SUPPLY - AOPD	01/25/2012	$116.33
			$1,325.02
PAUL CRUTCHER	Spotify USA subs	01/08/2012	$9.99
	APL APPLE ITUNES STORE	01/07/2012	$30.93
	APL APPLE ITUNES STORE	01/14/2012	$29.85
	PAYPAL NATIONALASS	01/18/2012	$30.00
	APL APPLE ITUNES STORE	01/22/2012	$14.37
	APL APPLE ITUNES STORE	01/27/2012	$18.15
			$133.29
RALPH LAYLAND	OFFICE MAX	01/26/2012	$69.29
			$69.29
RAY LADOUCER	GODADDY.COM	01/09/2012	$178.47
	AMAZON MKTPLACE PMTS	01/10/2012	$117.90
	GOVCNCTN	01/10/2012	$157.71
			$454.08
RAY PRICE	SHERWIN WILLIAMS #2557	01/03/2012	$44.61
	SHERWIN WILLIAMS #2557	01/05/2012	$49.05
	SHERWIN WILLIAMS #2557	01/05/2012	$50.60
	SHERWIN WILLIAMS #2557	01/10/2012	$59.99
	SHERWIN WILLIAMS #2557	01/10/2012	$37.99
	SHERWIN WILLIAMS #2557	01/12/2012	$569.78
	CRESCENT SUPPLY COMP INC	01/13/2012	$59.92

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	SHERWIN WILLIAMS #2557	01/17/2012	$108.14
	SHERWIN WILLIAMS #2557	01/17/2012	$75.97
	SHERWIN WILLIAMS #2557	01/17/2012	$74.34
	SHERWIN WILLIAMS #2557	01/19/2012	$69.55
	LOWES #00518	01/20/2012	$40.39
	SHERWIN WILLIAMS #2557	01/23/2012	$18.99
	SHERWIN WILLIAMS #2557	01/23/2012	$44.66
	SHERWIN WILLIAMS #2557	01/25/2012	$12.81
	SHERWIN WILLIAMS #2557	01/27/2012	$61.45
	SHERWIN WILLIAMS #2557	01/30/2012	$189.93
	SHERWIN WILLIAMS #2557	01/30/2012	$27.81
	SHERWIN WILLIAMS #2557	01/30/2012	$40.97
	SHERWIN WILLIAMS #2557	01/30/2012	$55.62
			$1,692.57
REBECCA KOCH	CEC	01/11/2012	$287.00
	SURVEYMONKEY.COM	01/16/2012	$29.90
	ETS PRAXIS REG/SVCS	01/28/2012	$140.00
			$456.90
RICK LINDLEY	NORTHLAND CABLE TV HQ	01/03/2012	$82.39
	FORMS AND SUPPLY - AOPD	01/05/2012	$33.87
	RASIX COMPUTER CENTER	01/13/2012	$1,146.39
	NORTHLAND CABLE TV HQ	01/30/2012	$82.39
			$1,345.04
ROBERT GARDINER	MENC	01/13/2012	$108.00
			$108.00
ROBIN LAWRENCE	FORMS AND SUPPLY - AOPD	01/09/2012	$283.55
	APL APPLE ONLINE STORE	01/12/2012	$833.53
	APL APPLE ONLINE STORE	01/13/2012	$518.95
	APL APPLE ONLINE STORE	01/15/2012	$819.62
	APL APPLE ONLINE STORE	01/15/2012	$6,006.98
	HP DIRECT-PUBLICSECTOR	01/14/2012	$2,541.52
	APL APPLE ONLINE STORE	01/14/2012	$2,999.80
	APL APPLE ONLINE STORE	01/17/2012	$417.30
	APL APPLE ONLINE STORE	01/18/2012	$3,169.34
	APL APPLE ONLINE STORE	01/18/2012	$31.03
	APL APPLE ONLINE STORE	01/18/2012	$105.93
	APPLE STORE #R355	01/16/2012	$338.14
	APL APPLE ONLINE STORE	01/18/2012	$381.99
	CDW GOVERNMENT	01/18/2012	$5,906.40
	SPECK PRODUCTS	01/27/2012	$54.95
	ACM	01/28/2012	$168.00
			$24,577.03
RODNEY BOYTER	LOWES #00518	01/12/2012	$139.04
	AIRGAS NAT WELDERS #23	01/18/2012	$314.58
	LABSAFE 1018422568	01/21/2012	$325.26

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY BOYTER	WM SUPERCENTER	01/30/2012	$16.57
			$795.45
RUSSELL L MARTIN	FACEBOOK.COM WT5L322RQ	12/31/2011	$47.63
	FACEBOOK.COM DC8L322RQ	01/01/2012	$41.46
	FACEBOOK.COM 6U2L322RQ	12/30/2011	$47.55
	FACEBOOK.COM 5GAL322RQ	01/02/2012	$40.09
	FACEBOOK.COM LTCL322RQ	01/03/2012	$41.75
	FACEBOOK.COM QQEL322RQ	01/04/2012	$44.66
	FACEBOOK.COM HZGL322RQ	01/05/2012	$32.45
	GOOGLE 3071916315	01/06/2012	$239.78
	FACEBOOK.COM ZDML322RQ	01/07/2012	$27.27
	FACEBOOK.COM R73M322RQ	01/13/2012	$3.14
	LYNDA.COM	01/13/2012	$250.00
	FACEBOOK.COM Y69M322RQ	01/16/2012	$40.61
	FACEBOOK.COM D9BM322RQ	01/17/2012	$27.51
	MAILCHIMP	01/17/2012	$15.00
	FACEBOOK.COM U6FM322RQ	01/19/2012	$51.77
	GOOGLE 3071916315	01/21/2012	$350.00
	FACEBOOK.COM S9NM322RQ	01/22/2012	$28.25
	FACEBOOK.COM RYKM322RQ	01/21/2012	$47.71
	FACEBOOK.COM PHSM322RQ	01/24/2012	$43.95
	FACEBOOK.COM XEWM322RQ	01/26/2012	$44.00
	FACEBOOK.COM JF2N322RQ	01/28/2012	$44.53
	FACEBOOK.COM AQ7N322RQ	01/30/2012	$43.52
			$1,552.63
RUSSELL RILEY	TRACTOR-SUPPLY-CO #0471	01/09/2012	$21.39
	LOWES #00518	01/10/2012	$38.96
	LOWES #00518	01/10/2012	$12.67
	LOWES #00518	01/12/2012	$38.31
	LOWES #00518	01/12/2012	$112.02
	LOWES #00518	01/13/2012	$401.75
	SHERWIN WILLIAMS #2557	01/13/2012	$82.37
	LOWES #00518	01/20/2012	$36.28
	LOWES #00518	01/20/2012	$18.96
	LOWES #00518	01/28/2012	$641.39
			$1,404.10
SADIE ERWIN	ARAMARK LANDER UNIVERSITY	01/09/2012	$1,290.01
	OFFICE MAX	01/09/2012	$32.05
	OFFICE MAX	01/10/2012	$87.72
	THE INDEX JOURNAL -	01/11/2012	$156.60
	UNIV-OF-SC-BOOKSTORE#2400	01/20/2012	$215.66
	Amazon.com	01/24/2012	$22.71
	ZAGG	01/24/2012	$99.99
	ROMAC TROPHIES & SIG	01/24/2012	$283.55
			$2,188.29

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA S SINGLETARY	WM SUPERCENTER	01/12/2012	$16.54
	LANDER UNIVERSITY	01/19/2012	$16.11
	HOBBY LOBBY #482	01/25/2012	$59.94
			$92.59
SHANE HODGES	LOWES #00518	01/04/2012	$450.00
	LOWES #00518	01/19/2012	$343.43
	TRIANGLE TVHDW	01/19/2012	$96.28
			$889.71
SHELBY BROWN	THE OFFICE SUPPLY CE	01/03/2012	$21.13
			$21.13
SHELLEY H GRUND	Amazon.com	01/05/2012	$105.12
	MCCORMICK MESSENGER	01/05/2012	$210.00
	PRESS AND BANNER	01/05/2012	$350.00
	Amazon.com	01/06/2012	$128.48
	Amazon.com	01/14/2012	$60.65
	Amazon.com	01/21/2012	$60.65
	Amazon.com	01/25/2012	$26.06
	ELEMENT K CORPORATION	01/26/2012	$97.10
			$1,038.06
SHERRY B SMITH	SESAC INC	01/04/2012	$424.23
	FINANCIAL ACCOUNTING F	01/05/2012	$324.00
	OFFICE MAX	01/13/2012	$44.14
			$792.37
SHIRLEY BOOTH	THE OFFICE SUPPLY CE	01/27/2012	$1,228.36
	THE OFFICE SUPPLY CE	01/27/2012	$238.62
			$1,466.98
STAN LIGON	LOWES #00518	01/03/2012	$55.64
	LOWES #00518	01/09/2012	$5.61
	LOWES #00518	01/09/2012	$28.41
	LOWES #00518	01/10/2012	$449.85
	LOWES #00518	01/11/2012	$5.22
	LOWES #00518	01/11/2012	$60.89
	MOUNTZ GLASS CO	01/11/2012	$1,645.49
	LOWES #00518	01/13/2012	$42.90
	LOWES #00518	01/13/2012	$21.27
	LOWES #00518	01/18/2012	$59.86
	LOWES #00518	01/25/2012	$35.17
	WM SUPERCENTER	01/25/2012	$56.62
	TRACTOR-SUPPLY-CO #0471	01/30/2012	$53.48
	LOWES #00518	01/30/2012	$31.54
			$2,551.95
SUSAN MCINTYRE	LIVE365, INC	01/07/2012	$253.16
	AMAZON MKTPLACE PMTS	01/25/2012	$104.71
	FORMS AND SUPPLY - AOPD	01/25/2012	$183.12

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MCINTYRE	FORMS AND SUPPLY - AOPD	01/25/2012	$34.66
			$575.65
SUSAN WOOD	OFFICE MAX	01/06/2012	$49.12
	GOS// GREENVILLE OFFICE S	01/09/2012	$50.40
	OFFICE MAX	01/20/2012	$85.05
	WALGREENS #7446	01/20/2012	$21.39
	BI-LO 553	01/25/2012	$90.29
	BI-LO 553	01/25/2012	$12.12
	HOBBY LOBBY #482	01/25/2012	$148.63
	HOBBY LOBBY #482	01/25/2012	$22.40
	OFFICE MAX	01/25/2012	$126.03
	OFFICEMAX CT IN#848864	01/26/2012	$281.26
	OFFICEMAX CT IN#850878	01/26/2012	$61.16
	ARAMARK LANDER UNIVERSITY	01/30/2012	$484.61
			$1,432.46
TAMMY B. MONTS	DOLRTREE 577 00005777	01/09/2012	$25.68
	School Tools	01/09/2012	$180.03
			$205.71
TERRY DEVORE	QUARLES SUPPLY CO INC	01/05/2012	$23.82
	QUARLES SUPPLY CO INC	01/05/2012	$404.46
	QUARLES SUPPLY CO INC	01/09/2012	$1,257.53
	BAKER DIST CO 540	01/11/2012	$1,744.10
	LOWES #00518	01/11/2012	$182.70
	LOWES #00518	01/17/2012	$191.03
	LOWES #00518	01/18/2012	$169.06
	QUARLES SUPPLY CO INC	01/17/2012	$82.75
	QUARLES SUPPLY CO INC	01/18/2012	$372.02
	QUARLES SUPPLY CO INC	01/18/2012	$28.78
			$4,456.25
TERRY POWELL	LOWES #00518	01/03/2012	$416.81
	LOWES #00518	01/04/2012	$222.55
	LOWES #00518	01/04/2012	$88.50
	MERL'S INC	01/11/2012	$1,107.45
	LOWES #00518	01/25/2012	$145.11
			$1,980.42
TERRY URBAN	QUARLES SUPPLY CO INC	01/24/2012	$155.49
	QUARLES SUPPLY CO INC	01/24/2012	$1,153.08
	QUARLES SUPPLY CO INC	01/24/2012	$33.51
	LOWES #00518	01/26/2012	$115.05
	SHEALY ELECT 803-227-0599	01/27/2012	$2,293.55
			$3,750.68
TORRY FULLER	GIVE MORE MEDIA	01/03/2012	$51.66
			$51.66
TYLER MCCUTCHEON	SNEADS CARPET ONE	01/05/2012	$66.68

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TYLER MCCUTCHEON	LOWES #00518	01/05/2012	$17.74
	LOWES #00518	01/05/2012	$41.27
	LOWES #00518	01/12/2012	$2.70
	LOWES #00518	01/17/2012	$16.86
	LOWES #00518	01/18/2012	$17.55
	LOWES #00518	01/23/2012	$33.45
	LOWES #00518	01/25/2012	$27.79
	LOWES #00518	01/26/2012	$59.34
			$283.38
VICTOR SMITH	BAKER DIST CO 540	01/23/2012	$215.20
			$215.20
WAYNE MCMAHAN	DMI DELL HIGHER EDUC	01/05/2012	$648.93
	DMI DELL HIGHER EDUC	01/05/2012	$27.72
	OMEGA ENGINEERING INC	01/05/2012	$117.00
	LASER PRINT SERVICE, INC	01/04/2012	$635.58
	NETSUPPORT INC	01/05/2012	$1,061.28
	SECURE IT INC	01/06/2012	$1,513.00
	DMI DELL HIGHER EDUC	01/10/2012	$1,597.65
	SHI CORP	01/10/2012	$208.13
	OFFICE MAX	01/10/2012	$106.99
	CAMCOR INC	01/12/2012	$2,354.00
	IROBOT.COM	01/13/2012	$78.63
	GOVCNCTN	01/19/2012	$1,190.83
	GOVCNCTN	01/19/2012	$1,190.83
	GOVCNCTN	01/20/2012	$204.30
	GOVCNCTN	01/20/2012	$204.30
	PAYPAL BIAMPSYSTEM	01/23/2012	$72.99
	STAPLS9224351837000	01/25/2012	$465.58
	GOVCNCTN	01/25/2012	$1,092.99
	GOVCNCTN	01/26/2012	$78.09
	LOWES #00518	01/30/2012	$191.53
	LOWES #00518	01/30/2012	$94.34
			$13,134.69

Total for LANDER UNIVERSITY: $222,333.59

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	12/30/2011	$35.04
	Dawson Corporation	12/29/2011	$110.73
	LOWES #00385	01/10/2012	$32.16
	LOWES #00385	01/13/2012	$27.35
	BATTERIES PLUS	01/13/2012	$63.13
	TRAYCO OF SC INC	01/13/2012	$412.17
	LOWES #00385	01/18/2012	$17.78
	TRAYCO OF SC INC	01/18/2012	$119.73
	BATTERIES PLUS	01/19/2012	$54.46
	LOWES #00385	01/20/2012	$43.76
	TRAYCO OF SC INC	01/20/2012	$63.67
	LOWES #00385	01/25/2012	$64.14
	LOWES #00385	01/30/2012	$85.43
			$1,129.55
BERNARD SHIRER	WM SUPERCENTER	01/11/2012	$16.16
			$16.16
DONALD LANIER	FOOTSMART	01/09/2012	$77.94
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	LOWES #00385	01/30/2012	$54.31
			$157.25
JOHN MCMAHAN	SHOOTER'S CHOICE	12/29/2011	$42.79
	LOWES #00499	01/08/2012	$124.55
	ULTIMATE PAINTBALL	01/06/2012	$75.70
	SHOOTER'S CHOICE	01/08/2012	$85.58
	STAPLES 00106567	01/10/2012	$53.87
	LAWMENS SAFETY SUPPLY INC	01/11/2012	$264.72
	DANA SAFETY SUPPLY	01/13/2012	$115.51
	LOWES #00385	01/24/2012	$116.04
	STAPLES 00106567	01/24/2012	$8.56
	OAKLEY PAYMETRIC	01/27/2012	$104.93
			$992.25
LENDOL HICKS	SPORTSMANS WAREHOUSE 155	12/31/2011	$8.55
	THE HOME DEPOT 1112	01/28/2012	$35.18
			$43.73
MIKE CLARK	LOWES #00385	01/04/2012	$49.01
	LOWES #00385	01/18/2012	$160.87
	NORTHERN TOOL EQUIP SC	01/25/2012	$403.35
	NORTHERN TOOL EQUIP SC	01/26/2012	$85.34
			$698.57

Total for LAW ENFORCEMENT TRAINING COUNCIL: $3,037.51

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	WALMART.COM 8009666546	01/13/2012	$1,663.82
			$1,663.82
CHARLES F REID	THE GREENVILLE NEWS-CIRC	01/13/2012	$9.95
			$9.95
LINDA T HORNSBY	OFFICESUPPLYINC.COM	01/10/2012	$757.56
	PROVANTAGE LLC	01/10/2012	$640.07
	PROVANTAGE LLC	01/10/2012	$218.38
	COMPANDSAVE.COM	01/19/2012	$80.94
			$1,696.95

Total for LEG DEPT-HOUSE OF REPRE: $3,370.72

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	MWW MONSTER.COM	01/12/2012	$525.00
	WWW.LINKEDIN.COM	01/12/2012	$99.95
			$624.95
SHEILA ANN ROBERTS	MICROSOFT TECH SUPPORT	01/03/2012	$1,289.00
	PITNEY BOWES SHIPSTREAM	01/05/2012	$18.99
	BATTERIES PLUS	01/09/2012	$181.79
	MEDIA WEB STORE	01/10/2012	$186.89
	USPS 45180402029801016	01/13/2012	$176.00
			$1,852.67

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $2,477.62

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	GEL PRO	01/10/2012	$365.70
	Best Buy 00002642	01/11/2012	$1,155.57
	LOWES #00385	01/13/2012	$46.97
	Best Buy 00002642	01/13/2012	$160.49
			$1,728.73

Total for LEG DEPT-THE SENATE: $1,728.73

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	CONTINENTAL 0058738397477	01/23/2012	$481.20
	Best Buy 00002642	01/26/2012	$356.28
			$937.48

Total for LIEUTENANT GOVERNOR: $937.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	BMT	01/11/2012	$660.00
	ECFMG EXAM FEE	01/11/2012	$275.00
	USAIRWAYS 0372457149850	01/11/2012	$518.60
	CALL4POSTERS TM	01/23/2012	$156.24
	STAPLS7081862771000001	01/26/2012	$370.20
	TGEN	01/27/2012	$250.00
	TGEN	01/27/2012	$150.00
	USAIRWAYS 0372458932002	01/27/2012	$540.20
	USAIRWAYS 0372458892782	01/27/2012	$540.20
			$3,460.44
AIMEE PHELPS	VECTOR LABORATORIES INC	01/10/2012	$213.00
	FISHER SCI ATL	01/11/2012	$149.98
	FISHER SCI ATL	01/12/2012	$278.54
	AMERICAN HEART CONVIO	01/12/2012	$100.00
	UI DEV STUDIES HYBR	01/12/2012	$220.00
	FISHER SCI ATL	01/20/2012	$31.47
	GENESEE SCIENTIFIC	01/24/2012	$159.67
	FISHER SCI ATL	01/26/2012	$967.91
	USA SCIENTIFIC, INC.	01/25/2012	$273.91
	FISHER SCI ATL	01/27/2012	$1,323.79
	FISHER SCI ATL	01/27/2012	$366.35
			$4,084.62
AISHA VANDERHORST	APPALACHIAN SPRINGS	01/13/2012	$40.94
			$40.94
ALISON KNIGHT	ABEL SCREENING, INC.	01/10/2012	$190.00
	SAVANNAH HIGHWAY CONTR	01/11/2012	$5.65
	OFFICEMAX CT IN#769606	01/24/2012	$95.79
	STAPLS7081781587000001	01/24/2012	$35.65
			$327.09
ALLISON SHOKES	ACS NATIONAL MEETING	01/03/2012	$360.00
	APL APPLE ONLINE STORE	01/11/2012	$1,858.61
	APL APPLE ONLINE STORE	01/11/2012	$13.02
	APL APPLE ONLINE STORE	01/11/2012	$53.17
	APL APPLE ONLINE STORE	01/12/2012	$53.17
	KEYSTONE SYMPOSIA	01/18/2012	$795.00
	APL APPLE ONLINE STORE	01/21/2012	$74.87
	KOHLER MOVING & STORA	01/20/2012	$1,283.35
	APL APPLE ONLINE STORE	01/24/2012	$1,407.25
	USAIRWAYS 0372172163790	01/24/2012	$49.00
	USAIRWAYS 0372172163791	01/24/2012	$26.00
	USAIRWAYS 0372458560047	01/24/2012	$1,364.58
	TELEDYNE ISCO INC	01/30/2012	$449.24
			$7,787.26
ALMARIE HUDSON	CONT CARBONIC PDCT	01/03/2012	$73.78
	CONT CARBONIC PDCT	01/03/2012	$29.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALMARIE HUDSON	1800GOFEDEX 10010007	01/04/2012	$20.00
	1800GOFEDEX 10010007	01/04/2012	$1,151.77
	1800GOFEDEX 10010007	01/04/2012	$134.75
	USPS 45148702429802428	01/05/2012	$88.00
	TARGET 00018291	01/05/2012	$75.93
	OFFICEMAX CT IN#333060	01/05/2012	$191.59
	THE POST AND COURIER	01/06/2012	$1,285.51
	AIRGAS NAT WELDERS #15	01/09/2012	$6.94
	THE CHARLESTON CITY PAPER	01/09/2012	$800.00
	THE POST AND COURIER	01/10/2012	$1,322.97
	CARDINAL HEALTH MP&S	01/11/2012	$90.86
	CONT CARBONIC PDCT	01/16/2012	$73.78
	CONT CARBONIC PDCT	01/16/2012	$29.51
	YELLOW CAB CO. OF C	01/17/2012	$52.00
	CARDINAL HEALTH MP&S	01/19/2012	$231.39
	DIAMOND SPRINGS WATER	01/19/2012	$204.99
	CARDINAL HEALTH MP&S	01/20/2012	$133.30
	ALSCO	01/20/2012	$57.37
	CONT CARBONIC PDCT	01/23/2012	$22.13
	CONT CARBONIC PDCT	01/23/2012	$73.78
	GROVE MEDICAL INC	01/23/2012	$7.95
	GROVE MEDICAL INC	01/23/2012	$40.70
	CARDINAL HEALTH MP&S	01/25/2012	$186.80
	CARDINAL HEALTH MP&S	01/27/2012	$61.90
	CARDINAL HEALTH MP&S	01/28/2012	$110.40
	CARDINAL HEALTH MP&S	01/27/2012	$667.53
	CONT CARBONIC PDCT	01/30/2012	$73.78
			$7,298.92
ALVA S BLAIR	COMCAST OF CHARLESTON	01/04/2012	$8.60
	UNCLE BOB'S-001	01/03/2012	$60.00
	HONEYBAKED HAM 1923	01/06/2012	$1,646.46
	CARDINAL HEALTH MP&S	01/11/2012	$440.65
	DINING IN CATERING	01/12/2012	$450.29
	DINING IN CATERING	01/12/2012	$495.60
	UNITED LASER	01/12/2012	$50.44
	DINING IN CATERING	01/12/2012	$151.11
	HONEYBAKED HAM 1923	01/13/2012	$2,422.18
	DINING IN CATERING	01/16/2012	$336.20
	DINING IN CATERING	01/16/2012	$316.31
	DINING IN CATERING	01/16/2012	$142.82
	DINING IN CATERING	01/18/2012	$151.11
	STAPLS7081618487000001	01/19/2012	$30.73
	COMCAST OF CHARLESTON	01/20/2012	$8.60
	STAPLS7081618948000001	01/19/2012	$78.64
	STAPLS7081655103000001	01/19/2012	$34.90
	DINING IN CATERING	01/23/2012	$336.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALVA S BLAIR	STAPLS7081618487000002	01/24/2012	$13.52
	UNITED LASER	01/27/2012	$113.93
			$7,288.29
AMANDA CROCKER	MUSC UNIVERSITY PRESS	01/10/2012	$12.00
	MUSC UNIVERSITY PRESS	01/10/2012	$3.00
	RHETT CHAPLIN ART & DESI	01/12/2012	$30.00
			$45.00
AMANDA GLORIA LEWIS	MEDMINDER SYSTEMS, INC.	01/25/2012	$1,773.09
			$1,773.09
AMANDA THORNBURG	STAPLS7081132344000001	01/06/2012	$141.16
	STAPLS7081132344000002	01/06/2012	$4.78
	STAPLS7081823411000001	01/25/2012	$253.38
	STAPLS7081823411000002	01/25/2012	$97.78
	STAPLS7081823411000003	01/25/2012	$113.08
	OFFICEMAX CT IN#828755	01/27/2012	$415.12
			$1,025.30
AMANDA ZIMMERMAN	AFFORDABLEBUTTONS.COM	01/03/2012	$177.83
	ICONTACT CORPORATION	01/03/2012	$23.20
	FOTOLIA	01/12/2012	$13.00
	4IMPRINT	01/12/2012	$730.70
	ASSOCIATION FOR THE AC	01/18/2012	$90.00
	GODADDY.COM	01/19/2012	$47.00
	R & R SCREEN PRINTING AND	01/18/2012	$515.92
	A AND E DIGITAL PRINTING	01/20/2012	$118.17
	4IMPRINT	01/30/2012	$235.57
			$1,951.39
AMY BOATRIGHT	UNITED AIR 0057009705154	01/11/2012	$359.10
	UNITED AIR 0057009705756	01/11/2012	$292.10
	BMJ PUBLISHING GROUP	01/16/2012	$176.00
	SOC FOR RSRCH ON NICOTIN	01/16/2012	$395.00
	STAPLS7081571079000001	01/18/2012	$17.86
	FEDEX OFFICE POL	01/24/2012	$532.20
			$1,772.26
AMY LEAPHART	HARRIS TEETER #0019	01/04/2012	$48.16
	STAPLES 00108266	01/04/2012	$146.44
	TARGET 00013912	01/05/2012	$83.57
	STAPLES 00115832	01/05/2012	$775.75
	STAPLES 00117127	01/05/2012	$385.03
	FEDEXOFFICE 00015727	01/05/2012	$546.84
	JERSEY MIKES SUBS#7038	01/10/2012	$241.72
	RITE AID STORE #11608	01/21/2012	$1.63
	RITE AID STORE #11608	01/21/2012	$2.44
	HARRIS TEETER #0019	01/23/2012	$19.64
	STAPLES 00108266	01/23/2012	$35.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY LEAPHART	STAPLES 00117127	01/25/2012	$147.51
	HARRIS TEETER #0277	01/28/2012	$36.34
			$2,470.91
ANDREW S KRAFT	HEALTH CARE LOGISTICS	01/11/2012	$52.28
	HEALTH CARE LOGISTICS	01/11/2012	$107.66
	JOURNAL OF CLC INVEST	01/13/2012	$300.00
	HEALTH CARE LOGISTICS	01/18/2012	$99.00
			$558.94
ANGIENITA DEVEAUX	Staples Tech Soln	01/05/2012	$419.18
	LIFEPROOF	01/05/2012	$176.86
	STAPLS7081175312000002	01/06/2012	$36.68
	OFFICE DEPOT #1214	01/05/2012	$56.07
	STAPLS7081175312000001	01/07/2012	$497.02
	UPS 1ZA8T6870291177144	01/09/2012	$12.83
	UPS 1ZA8T6871396890745	01/09/2012	$14.51
	UAB CTR HLTH SRV CON ED	01/09/2012	$700.00
	B & H PHOTO-VIDEO.COM	01/10/2012	$138.75
	STAPLS7081280342000001	01/10/2012	$91.92
	Amazon.com	01/10/2012	$125.83
	STAPLS7081315860000001	01/11/2012	$77.75
	AAPA-MEMBER DUES	01/11/2012	$75.00
	STAPLS7081316136000001	01/11/2012	$52.75
	Amazon.com	01/11/2012	$76.35
	AAPA-MEMBER DUES	01/11/2012	$275.00
	B & H PHOTO-VIDEO-MO/TO	01/11/2012	$249.00
	HAY GROUP INC	01/10/2012	$135.00
	ROSS PRINTING	01/10/2012	$195.23
	WPS	01/11/2012	$187.45
	STAPLS7081404912000001	01/12/2012	$78.12
	APTA	01/12/2012	$125.00
	STAPLS7081405145000001	01/12/2012	$19.27
	ALTERNATIVE STAFFING,	01/12/2012	$531.08
	ALTERNATIVE STAFFING,	01/12/2012	$302.94
	ALTERNATIVE STAFFING,	01/12/2012	$445.06
	ALTERNATIVE STAFFING,	01/12/2012	$104.72
	STAPLS7081404515000001	01/12/2012	$69.16
	ROSS PRINTING	01/11/2012	$1,108.28
	ALTERNATIVE STAFFING,	01/12/2012	$504.90
	UPS 1ZA8T6870291478757	01/15/2012	$11.87
	SCAPA	01/13/2012	$100.00
	SCAPA	01/13/2012	$100.00
	OFFICEMAX CT IN#551708	01/13/2012	$127.73
	Staples Tech Soln	01/13/2012	$114.15
	UPS 1ZA8T6873598528753	01/15/2012	$15.37
	OFFICEMAX CT IN#535153	01/13/2012	$386.03
	SC HOSPITAL ASSOCIATION	01/13/2012	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	SCAPA	01/13/2012	$100.00
	APL APPLE ONLINE STORE	01/14/2012	$20.62
	SC HOSPITAL ASSOCIATION	01/13/2012	$400.00
	SCAPA	01/13/2012	$100.00
	AMAZON MKTPLACE PMTS	01/16/2012	$47.75
	DIAMOND SPRINGS WATER	01/16/2012	$88.62
	STAPLS7081524928000002	01/17/2012	$150.92
	DIAMOND SPRINGS WATER	01/16/2012	$87.64
	AMER COLL OF HLTHCR	01/16/2012	$1,150.00
	STAPLS7081535135000001	01/17/2012	$52.71
	STAPLS7081528970000001	01/17/2012	$31.40
	DIAMOND SPRINGS WATER	01/16/2012	$74.14
	NCS PEARSON	01/18/2012	$287.13
	STAPLS7081524928000001	01/17/2012	$11.13
	AMAZON MKTPLACE PMTS	01/18/2012	$5.12
	CARDINAL HEALTH MP&S	01/18/2012	$127.07
	ACCU DIAGNOSTICS	01/19/2012	$40.00
	WWW.NEWEGG.COM	01/20/2012	$246.60
	PCI SAMMONS PRESTON	01/19/2012	$43.63
	PCI SAMMONS PRESTON	01/19/2012	$74.22
	DELTA AIR 0062366045901	01/19/2012	$441.20
	Staples Tech Soln	01/19/2012	$247.13
	ALTERNATIVE STAFFING,	01/21/2012	$160.82
	EMPI	01/20/2012	$196.98
	HRDQ	01/20/2012	$315.07
	UPS 1ZA8T6870197093583	01/22/2012	$16.74
	UPS 1ZA8T6870198506170	01/22/2012	$12.98
	ALTERNATIVE STAFFING,	01/23/2012	$561.00
	HEMOSTAT LABRATORIES INC	01/23/2012	$195.00
	ALTERNATIVE STAFFING,	01/23/2012	$460.02
	THE CHARLESTON COTTON EX	01/24/2012	$368.90
	STAPLS7081779493000001	01/24/2012	$32.22
	LABJACK CORPORATION	01/24/2012	$70.96
	REF PBCTIX9482647984	01/25/2012	$6.99
	MATTHEWS MUSC	01/25/2012	$24.69
	USAIRWAYS 0377022699253	01/25/2012	$406.20
	STAPLS7081914290000001	01/26/2012	$63.84
	STAPLS7081914054000001	01/26/2012	$43.02
	STAPLS7081914575000001	01/26/2012	$113.46
	SCRIP COMPANIES	01/29/2012	$155.62
	UPS 1ZA8T6870296378794	01/29/2012	$15.24
	BSN MEDICAL	01/27/2012	$156.87
	AAPA-MEMBER DUES	01/30/2012	$275.00
			$15,365.51
ANN ASHBY	DIRECT MARKETERS OF CHAS	12/29/2011	$280.30
	MAXEMAIL 847-795-9216	01/02/2012	$9.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	Amazon.com	01/04/2012	$46.74
	MAXEMAIL 847-795-9216	01/02/2012	$41.15
	STAPLS9223376943000	01/04/2012	$297.03
	APL APPLE ONLINE STORE	01/05/2012	$42.32
	Amazon.com	01/04/2012	$179.00
	APL APPLE ONLINE STORE	01/06/2012	$85.72
	STAPLS9223376943000	01/05/2012	$108.49
	FSI VERIZON+BMC$3.50	01/07/2012	$135.54
	CIVIC RESEARCH INSTITUTE	01/04/2012	$20.00
	STAPLS9223739472000	01/11/2012	$51.35
	UPS 1ZA76V610395767129	01/15/2012	$5.93
	PAYPAL KABATENTERP	01/13/2012	$209.50
	DOMINO'S 5657	01/13/2012	$39.07
	DUNKIN #346712 Q35	01/12/2012	$32.53
	PAYPAL KABATENTERP	01/13/2012	$274.50
	REDWOOD TOXICOLOGY	01/13/2012	$134.00
	QDI QUEST DIAGNOSTICS	01/13/2012	$17.00
	ZAGG	01/14/2012	$60.46
	STAPLS9224055270000	01/18/2012	$71.97
	ASSOC FOR PSYCH SCIENCE	01/17/2012	$129.00
	AMAZON MKTPLACE PMTS	01/18/2012	$70.94
	CIVIC RESEARCH INSTITUTE	01/19/2012	$149.95
	STAPLS9224096567000	01/19/2012	$54.96
	UPS 1ZA76V610399442543	01/22/2012	$5.93
	UPS ADJ00105758890321	01/22/2012	$7.58
	UPS 1ZA76V610198728133	01/22/2012	$11.30
	APA BOOKS DUES JRNLS CE	01/20/2012	$334.50
	Amazon.com	01/23/2012	$173.33
	DIAMOND SPRINGS WATER	01/24/2012	$7.54
	DIAMOND SPRINGS WATER	01/24/2012	$19.49
	APA BOOKS DUES JRNLS CE	01/24/2012	$300.00
	DIAMOND SPRINGS WATER	01/24/2012	$29.23
	PAYPAL KABATENTERP	01/26/2012	$579.00
	UPS 1ZA76V610390500228	01/29/2012	$6.33
	USHEALTHTESTS.COM	01/26/2012	$579.00
	DELTA AIR 0062367528349	01/30/2012	$419.20
			$5,019.83
ANN HOFBAUER	PBL BIO	01/09/2012	$710.00
	INVITROGEN 21494590	01/10/2012	$618.45
	SIGMA ALDRICH US	01/16/2012	$126.74
	SIGMA ALDRICH US	01/16/2012	$77.85
	INTEGRATED DNA TECH	01/18/2012	$52.35
			$1,585.39
ANTHONY G SCOTT	SYX TIGERDIRECT.COM	01/05/2012	$778.43
	KEENSKILLS INC	01/05/2012	$800.00
	WWW.NEWEGG.COM	01/10/2012	$449.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY G SCOTT	APL APPLE ONLINE STORE	01/19/2012	$13.02
	APL APPLE ONLINE STORE	01/19/2012	$541.42
	APL APPLE ONLINE STORE	01/19/2012	$85.72
			$2,668.56
ANTONIETA LAVIN	SOCIETY FOR NEUROSCIENCE	01/04/2012	$125.00
			$125.00
APRIL L BORKMAN	HANDS SERVICES INC	01/10/2012	$770.00
			$770.00
ARTHUR C RIEGEL	BEST BUY MHT 00011205	01/08/2012	$171.41
	KVCONNECTION	01/13/2012	$46.51
	NEWARK US 00000109	01/17/2012	$40.40
	AMERICAN PAIN SOCIETY	01/19/2012	$190.00
	SMARTHOME	01/16/2012	$35.84
	QUADICA DEVELOPMENTS	01/20/2012	$16.02
	WORLD PRECISION 01 OF 01	01/25/2012	$306.00
	MCMASTER-CARR	01/25/2012	$9.51
	AXON MEDCHEM	01/27/2012	$387.00
			$1,202.69
AUDREY KOBAYASHI	STAPLS7081893078000001	01/26/2012	$82.10
	STAPLS7081893078000003	01/26/2012	$20.75
	STAPLS7081893078000002	01/26/2012	$428.97
	AMERICAN COLLEGE OF PS	01/27/2012	$700.00
	AMTRAK TELEP0276094534076	01/27/2012	$794.00
			$2,025.82
AUDREY PADULA	SYNAPTIC SYSTEMS GMBH	01/06/2012	$480.00
	FISHER SCI ATL	01/07/2012	$364.37
	INVITROGEN 21507840	01/12/2012	$55.66
	FISHER SCI ATL	01/14/2012	$656.21
	BIO RAD	01/14/2012	$108.29
	INVITROGEN 21515009	01/14/2012	$697.11
	STAPLES 00108266	01/13/2012	$100.00
	FISHER SCI ATL	01/14/2012	$159.48
	FISHER SCI ATL	01/18/2012	$33.64
	INVITROGEN 21531997	01/20/2012	$323.33
	BD BIOSCIENCES	01/19/2012	$288.00
	ANTIBODIES INC 01 OF 01	12/19/2011	$190.00
	AM-TOUCH DENTAL	01/25/2012	$136.31
	USA SCIENTIFIC, INC.	01/25/2012	$140.41
	FISHER SCI ATL	01/27/2012	$591.25
	FISHER SCI ATL	01/27/2012	$263.27
	INVITROGEN 21559308	01/28/2012	$271.79
	GE HEALTHCARE	01/30/2012	$253.89
			$5,113.01
B J RANDALL HARRIS	BACHEM AMERICAS INC	01/04/2012	$694.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
B J RANDALL HARRIS	EMD CHEMICALS	12/30/2011	$279.00
	BACHEM AMERICAS INC	01/06/2012	$596.00
	RUBBERMAIDW	01/13/2012	$279.54
	FISHER SCI ATL	01/17/2012	$310.31
	COASTAL BIOMED	01/19/2012	$638.99
	WKH LIPPINCOTT WMS/WIL	01/23/2012	$75.00
	FISHER SCI HUS	01/26/2012	$785.28
			$3,658.12
BARBARA AUSTIN BALL	STAPLS7081090375000002	01/05/2012	$101.82
	STAPLS7081145462000001	01/06/2012	$119.96
	RASIX COMPUTER CENTER	01/09/2012	$364.26
	STAPLS7081330300000001	01/11/2012	$59.64
	STAPLS7081090375000001	01/13/2012	$53.75
	APPALACHIAN SPRINGS	01/13/2012	$94.27
	NTL COUNCIL OF UNIV RESEA	01/19/2012	$685.00
	STAPLS7081983575000001	01/28/2012	$68.12
			$1,546.82
BARBARA B BRADHAM	VZWRLSS S P1667-01	12/30/2011	$271.24
	ALTURA COMMUNICATION S	01/03/2012	$1,640.52
	VZWRLSS S P1667-01	01/04/2012	$108.49
	VZWRLSS S P1667-01	01/05/2012	$241.39
	VZWRLSS S P1667-01	01/05/2012	$241.39
	VZWRLSS S P1667-01	01/05/2012	$257.67
	VZWRLSS S P1667-01	01/05/2012	$54.24
	VZWRLSS S P1667-01	01/05/2012	$216.99
	VZWRLSS S P1667-01	01/05/2012	$241.39
	STAPLS3141757656000	01/07/2012	$241.28
	VERIZON WRLS 09196-01	01/06/2012	$325.49
	VZWRLSS S P1667-01	01/06/2012	$292.38
	VZWRLSS S P1667-01	01/07/2012	$216.99
	VERIZON WIRELESS P1667	01/05/2012	$216.99
	VZWRLSS S P1667-01	01/07/2012	$216.99
	VZWRLSS S P1667-01	01/07/2012	$257.67
	VZWRLSS S P1667-01	01/06/2012	$216.99
	VZWRLSS S P1667-01	01/07/2012	$257.67
	VZWRLSS S P1667-01	01/06/2012	$216.99
	TELECOM TECHNOLOGIES INC	01/10/2012	$2,134.99
	VZWRLSS S P1667-01	01/11/2012	$108.49
	CAROLINA SOUND COMMUNICAT	01/10/2012	$880.09
	VZWRLSS S P1667-01	01/12/2012	$257.67
	VZWRLSS S P1667-01	01/12/2012	$27.11
	VZWRLSS S P1667-01	01/12/2012	$433.99
	VERIZON WIRELESS P1667	01/11/2012	$282.07
	VZWRLSS S P1667-01	01/14/2012	$683.54
	VZWRLSS S P1667-01	01/13/2012	$108.49
	VZWRLSS S P1667-01	01/13/2012	$108.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	01/13/2012	$208.83
	VZWRLSS S P1667-01	01/13/2012	$24.40
	TELECOM TECHNOLOGIES INC	01/17/2012	$1,085.00
	TELECOM TECHNOLOGIES INC	01/18/2012	$2,274.00
	VZWRLSS S P1667-01	01/18/2012	$325.49
	VZWRLSS S P1667-01	01/18/2012	$325.49
	VZWRLSS S P1667-01	01/18/2012	$273.94
	TELECOM TECHNOLOGIES INC	01/19/2012	$2,274.00
	A1 TELETRONICS INC	01/19/2012	$2,382.00
	VZWRLSS S P1667-01	01/19/2012	$325.49
	VZWRLSS S P1667-01	01/20/2012	$208.83
	D&S COMMUNICATIONS, INC.	01/24/2012	$2,354.49
	VZWRLSS S P1667-01	01/27/2012	$12.19
	VZWRLSS S P1667-01	01/27/2012	$108.49
	VZWRLSS S P1667-01	01/27/2012	$16.26
	VZWRLSS S P1667-01	01/27/2012	$108.49
	VZWRLSS S P1667-01	01/28/2012	$349.89
	VZWRLSS S P1667-01	01/28/2012	$325.49
	VZWRLSS S P1667-01	01/28/2012	$325.49
	TELECOM TECHNOLOGIES INC	01/30/2012	$2,062.75
			$26,128.70
BARBARA J WHITE	OFFICEMAX CT IN#701484	01/20/2012	$460.25
	STAPLS7081736856000001	01/21/2012	$382.09
	Amazon.com	01/23/2012	$431.47
	STAPLS7081867390000001	01/26/2012	$49.10
			$1,322.91
BARBARA WALLACE	TARGET 00014936	12/30/2011	$32.52
			$32.52
BEN HARLAN	SOUTHERN TOOL & MACHINE C	01/05/2012	$17.88
	AMERICAN PEPTIDE CO INC	01/12/2012	$252.00
	Amazon.com	01/25/2012	$93.74
	AMAZON MKTPLACE PMTS	01/27/2012	$45.08
			$408.70
BETTY A CRAVEN	STAPLS7081742352000001	01/21/2012	$127.51
	DIAMOND SPRINGS WATER	01/24/2012	$14.62
	DIAMOND SPRINGS WATER	01/24/2012	$7.54
	DIAMOND SPRINGS WATER	01/24/2012	$14.62
	DIAMOND SPRINGS WATER	01/24/2012	$9.74
	STAPLS7081940544000001	01/27/2012	$46.25
	STAPLS7081940544000002	01/27/2012	$14.34
	AMAZON MKTPLACE PMTS	01/27/2012	$146.99
	NACUBO	01/28/2012	$33.50
			$415.11
BETTY ROUSE	OFFICEMAX CT IN#466979	01/10/2012	$161.06
	STAPLS7081355895000002	01/12/2012	$28.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BETTY ROUSE	STAPLS7081355895000003	01/12/2012	$10.03
	STAPLS7081355895000001	01/12/2012	$176.19
	STAPLS9224038347000	01/18/2012	$585.88
	RHETT CHAPLIN ART & DESI	01/19/2012	$90.00
	STAPLS9224042221000	01/21/2012	$303.79
	USAIRWAYS 0372458604535	01/24/2012	$243.60
	AMER SOC PREV ONCOLOGY	01/25/2012	$360.00
	STAPLS7081921014000002	01/27/2012	$16.26
	STAPLS7081921014000001	01/27/2012	$67.16
			$2,042.67
BRIAN G COLLINS	Amazon.com	01/06/2012	$1,450.73
	AMAZON MKTPLACE PMTS	01/09/2012	$77.97
	SOCIETY OF GENERAL INT	01/09/2012	$85.00
	SOCIETY OF GENERAL INT	01/10/2012	$350.00
	DELTA AIR 0062365781532	01/10/2012	$405.20
	DELTA AIR 0062365781531	01/10/2012	$405.20
	DELTA AIR 0062365781535	01/10/2012	$405.20
	DELTA AIR 0062365781534	01/10/2012	$405.20
	DELTA AIR 0062365781533	01/10/2012	$405.20
	NBCHPN	01/25/2012	$445.00
			$4,434.70
BRIDGET INMAN	STAPLS7080993707000001	01/04/2012	$26.27
	SHERER DENTAL LABORATO	01/05/2012	$1,244.00
	LOWCOUNTRY DENTAL LAB	01/06/2012	$807.75
	AIRGAS NAT WELDERS #15	01/09/2012	$23.06
	ZIMMER DENTAL	01/10/2012	$1,574.95
	SHERER DENTAL LABORATO	01/09/2012	$1,469.50
	ULTRADENT	01/10/2012	$64.05
	STAPLS7081230839000003	01/10/2012	$6.03
	BRASSELER USA DENTAL LLC	01/09/2012	$165.15
	STAPLS7081230839000001	01/11/2012	$144.46
	AMERICAN DENTAL EDU ASSOC	01/11/2012	$425.00
	AIRGAS NAT WELDERS #15	01/11/2012	$22.50
	STAPLS7081400532000002	01/12/2012	$83.52
	ZIMMER DENTAL	01/14/2012	$1,474.95
	SHERER DENTAL LABORATO	01/12/2012	$916.00
	LOWCOUNTRY DENTAL LAB	01/13/2012	$250.25
	OFFICEMAX CT IN#508824	01/13/2012	$31.93
	ULTRADENT	01/16/2012	$169.21
	ZIMMER DENTAL	01/17/2012	$1,950.00
	ZIMMER DENTAL	01/18/2012	$1,819.75
	ZIMMER DENTAL	01/19/2012	$376.92
	LOWCOUNTRY DENTAL LAB	01/19/2012	$219.75
	ZIMMER DENTAL	01/20/2012	$1,063.55
	ZIMMER DENTAL	01/20/2012	$273.00
	ZIMMER DENTAL	01/21/2012	$1,925.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET INMAN	ZIMMER DENTAL	01/21/2012	$345.80
	ZIMMER DENTAL	01/24/2012	$765.35
	RESTORATIVE ARTS DENTA	01/23/2012	$355.50
	ZIMMER DENTAL	01/25/2012	$833.95
	SHERER DENTAL LABORATO	01/24/2012	$787.00
	STAPLS7081876502000001	01/26/2012	$38.99
	STAPLS7081400532000003	01/26/2012	$10.54
	AIRGAS NAT WELDERS #15	01/30/2012	$22.50
			$19,687.13
BRITTANY BABER	SOUTHWESTAIR5262414000427	01/11/2012	$290.60
	RHETT CHAPLIN ART & DESI	01/19/2012	$709.50
	DMI DELL HIGHER EDUC	01/19/2012	$361.17
	STAPLS7081668976000001	01/20/2012	$182.99
			$1,544.26
BRUCE A MILLS	WW GRAINGER	01/03/2012	$91.80
	BATTERIES PLUS	01/09/2012	$153.70
	SUPERCIRCUITS INC	01/12/2012	$413.15
	JOINT COMM RESOURCES	01/13/2012	$211.30
	STEEN ENTERPRISES	01/12/2012	$184.34
	RKO TOTAL GRAPHICS	01/19/2012	$97.65
	BAKER DIST CO 501	01/20/2012	$12.45
			$1,164.39
BRYAN MOTEN	XEROX CORP. XCS/RBO	01/18/2012	$8.63
	STAPLS7081791341000001	01/24/2012	$288.34
	Amazon.com	01/28/2012	$31.79
			$328.76
CAITLIN A NORFLEET	CHARLESTON METRO CHAMB	01/06/2012	$162.75
	ROSS PRINTING	01/13/2012	$535.06
	STAPLES 00115832	01/20/2012	$59.60
			$757.41
CANDACE W COLLINS	DELTA AIR 0062365766256	01/03/2012	$570.20
	PEEPCODE SCREENCASTS	01/05/2012	$109.00
	SPIRIT TELECOM	01/20/2012	$102.79
	RELAX THE BACK	01/23/2012	$996.68
	XEROX DIRECT XEROXCORP	01/25/2012	$325.14
			$2,103.81
CAROL A KHIMANI	FONTS COM	01/06/2012	$29.00
	STAPLS7081496669000002	01/14/2012	$46.32
	STAPLS7081496669000001	01/14/2012	$87.33
			$162.65
CAROL A WHELAN	MEDICALSUPPLYGROUP	01/04/2012	$84.67
	Amazon.com	01/04/2012	$57.34
	AMAZON MKTPLACE PMTS	01/04/2012	$44.49
	PAYPAL VINCENT914	01/04/2012	$71.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CAROL A WHELAN	Amazon.com	01/04/2012	$172.02
	OFFICE MAX	01/05/2012	$48.82
	DELTA AIR 0062365570442	01/05/2012	$203.60
	INKJETSUPERSTORE.COM	01/06/2012	$97.99
	FISHER SCI CHI	01/07/2012	$595.72
	INKJETSUPERSTORE.COM	01/06/2012	$185.97
	US PLASTICS/USP HOME	01/09/2012	$211.40
	OFFICE MAX	01/09/2012	$100.88
	FISHER SCI CHI	01/12/2012	$217.32
	APS	01/12/2012	$190.00
	HH MEDICAL SUPPLIES	01/13/2012	$122.70
	STAPLS7081558566000001	01/18/2012	$162.78
	BEBETTER NETWORKS	01/20/2012	$551.60
	INKJETSUPERSTORE.COM	01/25/2012	$917.96
	LENOVO GROUP	01/27/2012	$270.17
	SONOSITE INC.	01/30/2012	$2,000.50
	SONOSITE INC.	01/30/2012	$25.72
			$6,333.54
CAROL L BROWN	SHEA-ONLINE.ORG	01/03/2012	$650.00
	AMERICAN COLLEGE OF CLINI	01/03/2012	$495.00
	DELTA AIR 0067008846015	01/04/2012	$820.20
	AGENT FEE 0067008846016	01/04/2012	$25.00
	DELTA AIR 0067008846016	01/04/2012	$527.20
	AGENT FEE 0067008846015	01/04/2012	$25.00
			$2,542.40
CAROL WOODY	STAPLS7080488872000003	12/31/2011	$64.02
	OFFICEMAX CT IN#312940	01/05/2012	$124.95
	MATTHEWS MUSC	01/17/2012	$62.24
	STAPLS7081565429000001	01/18/2012	$64.35
	OFFICEMAX CT IN#740746	01/24/2012	$200.02
	STAPLS7081996298000002	01/28/2012	$286.35
	STAPLS7081996298000001	01/28/2012	$131.17
			$933.10
CARRIE HACKETT	ASTRO	01/24/2012	$125.00
	THESNUGG.COM	01/23/2012	$29.99
	ASTRO	01/24/2012	$525.00
	ASTRO	01/24/2012	$525.00
	ASTRO	01/25/2012	$65.00
	ASTRO	01/26/2012	$525.00
	CODING STRATEGIES INC	01/27/2012	$216.95
			$2,011.94
CASSAUNDRA TUCKER	AM ACADEMY OF ORTHO SU	01/07/2012	$165.95
	AMERICAN SOC SURGERY OFHA	01/19/2012	$219.06
	AM ACADEMY OF ORTHO SU	01/25/2012	$1,299.00
	MILLER ORTHOPAEDIC REVIEW	01/25/2012	$1,195.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CASSAUNDRA TUCKER	MILLER ORTHOPAEDIC REVIEW	01/25/2012	$1,195.00
			$4,074.01
CATHERINE CUMMINS	STAPLS7081455489000001	01/13/2012	$31.03
	STAPLS7081456238000001	01/13/2012	$8.12
	STAPLS7081562678000001	01/18/2012	$75.90
	OFFICEMAX CT IN#837912	01/26/2012	$63.86
			$178.91
CATHERINE SANDIFER	FISHER SCI ATL	12/31/2011	$340.67
	VWR INTERNATIONAL INC	12/31/2011	$1,083.50
	ELECTRON MICROSCOPY SCIEN	12/30/2011	$98.09
	R & D SYSTEMS	01/03/2012	$386.50
	FISHER SCI CCH	01/05/2012	$234.36
	FISHER SCI ATL	01/06/2012	$83.01
	FISHER SCI ATL	01/12/2012	$244.29
	NTL COUNCIL OF UNIV RESEA	01/12/2012	$970.00
	STAPLS7081380783000001	01/12/2012	$138.98
	FISHER SCI ATL	01/14/2012	$77.40
	LAKESHORE LEARNING MATER	01/20/2012	$100.78
	WALMART.COM 8009666546	01/21/2012	$123.59
	CARDINAL HEALTH MP&S	01/20/2012	$2,325.53
	AIRGAS NAT WELDERS #15	01/27/2012	$41.73
	AIRGAS NAT WELDERS #15	01/30/2012	$42.21
	CARDINAL HEALTH MP&S	01/30/2012	$348.35
			$6,638.99
CHARLENE ALFORD	UPS 000025V994	01/01/2012	$111.15
	INTEGRATED DNA TECH	01/06/2012	$65.10
	INTEGRATED DNA TECH	01/10/2012	$47.74
	INTEGRATED DNA TECH	01/13/2012	$34.99
	QIAGEN INC	01/19/2012	$642.32
	QIAGEN INC	01/19/2012	$268.00
	GENEWIZ INC.	01/19/2012	$20.00
	RDC ROCHE DIAGNOSTICS	01/21/2012	$197.20
	OPERON BIOTECHNOLOGIES I	01/24/2012	$169.00
	INTEGRATED DNA TECH	01/24/2012	$18.99
	HAUPTMANWOODWARD	01/24/2012	$297.00
	OPERON BIOTECHNOLOGIES I	01/24/2012	$93.26
	INTEGRATED DNA TECH	01/27/2012	$54.25
			$2,019.00
CHARLES REESE	RDC ROCHE DIAGNOSTICS	01/06/2012	$43.20
	NEW ENGLAND BIOLABS, INC	01/10/2012	$172.00
	ENZO LIFE SCIENCES	01/18/2012	$384.00
	NEW ENGLAND BIOLABS, INC	01/25/2012	$176.50
	INVITROGEN 21542565	01/25/2012	$398.00
			$1,173.70
CHERI KUBALAK	CUBICLE KEYS.COM	01/12/2012	$7.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERI KUBALAK	TCTSLIMO.COM	01/13/2012	$180.00
	OFFICE DEPOT #1214	01/24/2012	$225.94
	STAPLS7081860067000001	01/25/2012	$191.59
			$604.53
CHERYL BROWN	UPS 2930B36RPAL	01/13/2012	$6.48
	UPS 1Z8T35G62598010839	01/13/2012	$59.71
			$66.19
CHERYL MARECKI	FISHER SCI ATL	12/30/2011	$32.22
	STAPLS7080626311000002	12/30/2011	$14.65
	VWR INTERNATIONAL INC	12/31/2011	$199.92
	STAPLS7081060671000001	01/05/2012	$302.86
	EACADEMYINC	01/06/2012	$49.95
	DELTA AIR 0068733874148	01/05/2012	$440.20
	TRAVELOCITY.COM	01/05/2012	$7.00
	AMAZON MKTPLACE PMTS	01/07/2012	$69.31
	DELTA AIR 0062365422422	01/06/2012	$424.20
	DUKE CONF AND EVENT SERVI	01/07/2012	$895.00
	AMAZON MKTPLACE PMTS	01/09/2012	$394.49
	AMAZON MKTPLACE PMTS	01/09/2012	$165.97
	AMAZON MKTPLACE PMTS	01/11/2012	$137.68
	VWR INTERNATIONAL INC	01/11/2012	$140.00
	SPIE-INTL SOCIETY OPT ENG	01/11/2012	$845.00
	Amazon.com	01/12/2012	$290.00
	STAPLS7081368082000002	01/12/2012	$56.62
	STAPLS7081368082000001	01/12/2012	$435.83
	XEROX SUPPLY TEXAS	01/12/2012	$206.15
	STAPLS7081368082000003	01/13/2012	$6.91
	AMAZON MKTPLACE PMTS	01/15/2012	$193.90
	Amazon.com	01/15/2012	$152.42
	BUY.COM	01/13/2012	$205.40
	CARDINAL HEALTH MP&S	01/18/2012	$45.15
	CARDINAL HEALTH MP&S	01/18/2012	$1.46
	DELTA AIR 0062366481632	01/19/2012	$311.20
	DELTA AIR 0062366174491	01/19/2012	$543.20
	AMERICAN SOCIETY OF NE	01/18/2012	$1,250.00
	USAIRWAYS 0372457960431	01/18/2012	$616.20
	ASSOC. UNIV. RADIOLOGIST	01/21/2012	$410.00
	LYNDA.COM	01/21/2012	$375.00
	Amazon.com	01/21/2012	$21.51
	STAPLS7081699063000001	01/20/2012	$412.27
	DELTA AIR 0062366204828	01/20/2012	$431.20
	STAPLS7081742832000001	01/21/2012	$53.67
	AMERICAN AI 0012366395848	01/19/2012	$160.20
	UNITED AIR 0168737969132	01/20/2012	$180.60
	ASSOC. UNIV. RADIOLOGIST	01/20/2012	$410.00
	DELTA AIR 0062366019359	01/24/2012	$471.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	Amazon.com	01/26/2012	$333.97
	STAPLS7081827979000001	01/25/2012	$108.40
	ASSOC. UNIV. RADIOLOGIST	01/28/2012	$410.00
	ASSOC. UNIV. RADIOLOGIST	01/27/2012	$410.00
			$12,620.91
CHERYL MAZELL	FISHER SCI ATL	12/30/2011	$363.32
	FISHER SCI ATL	01/12/2012	$28.48
	USA SCIENTIFIC, INC.	01/13/2012	$95.22
	USA SCIENTIFIC, INC.	01/13/2012	$369.45
	USA SCIENTIFIC, INC.	01/18/2012	$37.50
			$893.97
CHRISTINE CLAYTON	RANDSTAD GENERAL PARTNER	12/30/2011	$399.43
	STAPLS7080921737000003	12/30/2011	$17.69
	STAPLS7080921737000002	12/30/2011	$91.60
	RANDSTAD GENERAL PARTNER	12/30/2011	$568.11
	STAPLS7080921737000001	12/30/2011	$50.68
	ALTERNATIVE STAFFING,	01/03/2012	$2,138.32
	ALTERNATIVE STAFFING,	01/03/2012	$1,624.32
	ALTERNATIVE STAFFING,	01/03/2012	$798.84
	ALTERNATIVE STAFFING,	01/03/2012	$1,678.95
	ALTERNATIVE STAFFING,	01/03/2012	$2,036.18
	ALTERNATIVE STAFFING,	01/03/2012	$1,666.08
	ALTERNATIVE STAFFING,	01/03/2012	$1,943.24
	ALTERNATIVE STAFFING,	01/03/2012	$1,702.08
	ALTERNATIVE STAFFING,	01/03/2012	$1,531.91
	SMITH RUBBER STAMP & SEAL	01/09/2012	$146.38
	ACCESS PORTABLE TOILETS	01/11/2012	$68.75
	RANDSTAD GENERAL PARTNER	01/13/2012	$426.06
	RASIX COMPUTER CENTER	01/13/2012	$122.22
	STAPLS7081452049000001	01/13/2012	$73.89
	Staples Tech Soln	01/13/2012	$237.01
	RANDSTAD GENERAL PARTNER	01/13/2012	$412.75
	RANDSTAD GENERAL PARTNER	01/13/2012	$523.84
	THE SPORTSMAN SHOP T&T	01/17/2012	$81.34
	RANDSTAD GENERAL PARTNER	01/18/2012	$537.86
	Staples Tech Soln	01/19/2012	$16.80
	RANDSTAD GENERAL PARTNER	01/18/2012	$532.58
	RANDSTAD GENERAL PARTNER	01/18/2012	$420.55
	Staples Tech Soln	01/21/2012	$139.71
	ALTERNATIVE STAFFING,	01/23/2012	$1,916.98
	ALTERNATIVE STAFFING,	01/23/2012	$1,843.92
	ALTERNATIVE STAFFING,	01/23/2012	$1,614.60
	ALTERNATIVE STAFFING,	01/23/2012	$1,795.71
	ALTERNATIVE STAFFING,	01/23/2012	$2,276.02
	ALTERNATIVE STAFFING,	01/23/2012	$751.46
	ALTERNATIVE STAFFING,	01/23/2012	$1,573.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE CLAYTON	ALTERNATIVE STAFFING,	01/23/2012	$1,624.32
	ALTERNATIVE STAFFING,	01/23/2012	$1,423.76
	SMITH RUBBER STAMP & SEAL	01/24/2012	$48.16
	STAPLS7081979556000003	01/28/2012	$70.83
	STAPLS7081979556000001	01/28/2012	$30.03
	STAPLS7081979556000002	01/28/2012	$100.89
			$35,057.67
CHRISTINE FAYE RATLIFF	APHA MEETING REGISTRATIO	01/06/2012	$505.00
	STAPLS7081564383000002	01/18/2012	$98.01
	STAPLS7081564383000001	01/18/2012	$165.61
			$768.62
CHRISTINE HORNE	UPS 1ZA0W4980293619792	01/09/2012	$8.50
	STAPLS7081694382000001	01/20/2012	$46.96
	UPS 1ZA0W4980291872806	01/22/2012	$8.50
	UPS 1ZA0W4981390483619	01/29/2012	$9.45
	THE CHARLESTON CITY PAPER	01/27/2012	$1,450.00
			$1,523.41
CHRISTINE MARTINELLI	STAPLS7080955130000002	12/31/2011	$12.91
	STAPLS7080955130000001	12/31/2011	$5.96
	STAPLS0105290578000002	01/04/2012	$23.33
	MATTHEWS MUSC	01/05/2012	$164.92
	STAPLS7081191134000001	01/07/2012	$78.87
	BIO RAD IC0422593	01/07/2012	$69.48
	BIOVISION INC	01/09/2012	$839.50
	USPS 45464004529804812	01/10/2012	$44.00
	OFFICEMAX CT IN#400792	01/10/2012	$191.59
	LASER PRINT SERVICE, INC	01/09/2012	$1,055.16
	BIO RAD IC0422593	01/11/2012	$284.32
	OFFICEMAX CT IN#473754	01/12/2012	$159.66
	STAPLS7081422615000001	01/13/2012	$99.62
	QI SOAP.COM	01/17/2012	$19.18
	STAPLS7081587927000002	01/18/2012	$13.25
	STAPLS7081587927000001	01/18/2012	$219.26
	STAPLS7081636574000001	01/19/2012	$89.37
	SKILLPATH SEMINARS MAIN	01/19/2012	$149.00
	COMPUSULT INC	01/19/2012	$477.40
	OFFICEMAX CT IN#730432	01/24/2012	$127.06
	OFFICEMAX CT IN#809562	01/26/2012	$34.55
	STAPLS7081930546000001	01/27/2012	$55.58
			$4,213.97
CHRISTINE TALBOT-BOND	NATL BOARD MED EXAM	01/18/2012	$38.00
			$38.00
CHUCK HAMMOND	AIRGAS NAT WELDERS #15	12/30/2011	$10.78
	RDC ROCHE DIAGNOSTICS	01/03/2012	$67.90
	DIGESTIVE DISEASE WEEK	01/12/2012	$145.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK HAMMOND	SIGMA ALDRICH US	01/13/2012	$123.23
	RDC ROCHE DIAGNOSTICS	01/24/2012	$90.95
	TELTEST INC	01/24/2012	$200.00
			$637.86
CINDY OLIVER	STAPLS7081058349000001	01/05/2012	$28.30
	STAPLS7081058349000002	01/05/2012	$21.68
	STAPLS7081271290000001	01/10/2012	$311.26
	AMERICAN DENTAL EDU ASSOC	01/20/2012	$425.00
	STAPLS7081802438000001	01/24/2012	$141.36
	STAPLS7081802438000002	01/24/2012	$49.65
	OFFICEMAX CT IN#797675	01/26/2012	$95.79
			$1,073.04
CLINT INFINGER	FEDEX 876288451458	01/01/2012	$14.80
	FEDEX 876289896553	01/01/2012	$16.36
	FEDEX 876288451403	12/30/2011	$16.59
	FEDEX 876289896542	01/01/2012	$11.80
	FEDEX 876288451436	12/30/2011	$16.59
	FEDEX 876288451399	12/30/2011	$13.69
	FEDEX 876288451447	01/01/2012	$13.69
	FEDEX 876850009044	12/30/2011	$11.80
	FEDEX 873505031150	01/01/2012	$15.82
	FEDEX 876288451469	01/04/2012	$12.93
	Amazon.com	01/05/2012	$119.63
	FEDEX 876289896564	01/04/2012	$11.80
	Amazon.com	01/05/2012	$461.53
	FEDEX 876289896575	01/05/2012	$15.83
	FEDEX 875400780203	01/05/2012	$12.36
	FEDEX 876289896586	01/08/2012	$12.36
	FEDEX 873505031182	01/08/2012	$14.26
	FEDEX 876288451480	01/08/2012	$15.40
	FEDEX 873505031171	01/08/2012	$15.40
	FEDEX 876288451470	01/08/2012	$14.26
	FEDEX 875400780199	01/08/2012	$12.36
	FEDEX 875400780188	01/08/2012	$12.36
	AMER BOARD OF PATHOLOGY	01/09/2012	$2,200.00
	FEDEX 793090000050	01/10/2012	$6.84
	TOTAL COMMUNICATION SYS	01/09/2012	$41.18
	FEDEX 875400780177	01/10/2012	$12.36
	FEDEX 876288451491	01/10/2012	$18.79
	FEDEX 793088239000	01/10/2012	$16.88
	FEDEX 793088480827	01/10/2012	$8.93
	FEDEX 876289896597	01/10/2012	$12.36
	FEDEX 797919277652	01/10/2012	$13.62
	FEDEX 797919196302	01/12/2012	$11.47
	FEDEX 797923947835	01/12/2012	$7.25
	FEDEX 797919196298	01/12/2012	$11.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 793093482050	01/12/2012	$6.84
	FEDEX 793094046804	01/12/2012	$6.95
	FEDEX 797923911547	01/12/2012	$9.10
	FEDEX 797923896820	01/12/2012	$6.84
	FEDEX 797918629357	01/12/2012	$11.77
	FEDEX 876289896601	01/12/2012	$16.88
	AMERICAN SOCIETY	01/12/2012	$200.00
	FEDEX 793093423771	01/12/2012	$7.25
	FEDEX 797918623326	01/12/2012	$11.53
	FEDEX 876288451506	01/12/2012	$15.40
	FEDEX 797923911499	01/12/2012	$9.10
	FEDEX 797923938094	01/12/2012	$8.22
	FEDEX 797923985608	01/12/2012	$13.02
	FEDEX 876289896612	01/13/2012	$16.88
	FEDEX 793100719783	01/13/2012	$10.98
	FEDEX 876288451517	01/13/2012	$14.26
	FEDEX 876289896623	01/15/2012	$17.66
	NELSON PRINTING	01/06/2012	$573.97
	FEDEX 876288451539	01/15/2012	$14.26
	FEDEX 797931511441	01/13/2012	$6.46
	FEDEX 797930907682	01/13/2012	$7.86
	FEDEX 876289896634	01/15/2012	$12.36
	FEDEX 797931392840	01/13/2012	$6.84
	FEDEX 797931099891	01/13/2012	$7.14
	FEDEX 793100670561	01/13/2012	$6.84
	FEDEX 873505030657	01/13/2012	$15.40
	FEDEX 797931024985	01/13/2012	$9.10
	FEDEX 873505030668	01/15/2012	$14.26
	FEDEX 797930962859	01/13/2012	$12.89
	FEDEX 876288451528	01/15/2012	$17.37
	FEDEX 797934388159	01/15/2012	$6.41
	BARNES&NOBLE COM	01/17/2012	$174.98
	AIRGAS NAT WELDERS #15	01/16/2012	$41.73
	BARNES&NOBLE COM	01/16/2012	$417.73
	FEDEX 875400780166	01/18/2012	$12.36
	FEDEX 876289896645	01/18/2012	$12.36
	NELSON PRINTING	01/17/2012	$660.27
	BARNES&NOBLE COM	01/18/2012	$423.11
	FEDEX 876288451550	01/18/2012	$15.40
	FEDEX 876288451561	01/19/2012	$16.49
	FEDEX 876289896656	01/20/2012	$12.36
	FEDEX 876288451572	01/20/2012	$14.26
	FEDEX 875400780155	01/20/2012	$12.36
	FEDEX 873505030679	01/20/2012	$15.40
	FEDEX 876289896678	01/23/2012	$16.52
	FEDEX 873505030680	01/23/2012	$15.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 793130040587	01/23/2012	$14.48
	FEDEX 876288451594	01/23/2012	$15.40
	FEDEX 876288451583	01/23/2012	$16.49
	FEDEX 876289896667	01/23/2012	$17.66
	FEDEX 875400780144	01/24/2012	$16.52
	FEDEX 876288451609	01/24/2012	$15.40
	FEDEX 876289896689	01/25/2012	$16.88
	FEDEX 875400780133	01/25/2012	$23.33
	FEDEX 876288451610	01/25/2012	$15.40
	FEDEX 876289896704	01/29/2012	$12.36
	FEDEX 876288451620	01/27/2012	$14.26
	FEDEX 873505030690	01/27/2012	$15.40
	FEDEX 875400780122	01/29/2012	$12.36
	FEDEX 876288451745	01/29/2012	$15.40
	FEDEX 876289896690	01/27/2012	$12.36
	ARTHUR PURDY STOUT SOCIET	01/30/2012	$449.00
			$6,859.93
COLLEEN CARVER	MATTHEWS MUSC	01/05/2012	$45.57
	NASPGHAN	01/27/2012	$450.00
			$495.57
COLLEEN REED	STAPLS7081089254000001	01/05/2012	$196.12
	MOORE MEDICAL LLC WEB	01/11/2012	$283.74
	DANLEE MEDICAL PRODUCT	01/12/2012	$106.12
	CARDINAL HEALTH MP&S	01/20/2012	$55.25
	CARDINAL HEALTH MP&S	01/27/2012	$47.53
			$688.76
CONNIE HARBERT	STAPLS7081004848000001	01/04/2012	$33.66
	STAPLS7081274263000001	01/10/2012	$322.34
	OPEN BIOSYSTEM06031728	01/10/2012	$467.00
	STAPLS7081311249000001	01/11/2012	$16.62
	STAPLS7078601123003001	01/18/2012	$105.38
	INTEGRATED DNA TECH	01/20/2012	$33.91
	BIOABCHEM	01/24/2012	$214.15
	OFFICEMAX CT IN#763772	01/24/2012	$31.11
	FEDEX 875034259587	01/27/2012	$33.59
	AMERICAN SOCIETY OF NEPH	01/27/2012	$315.00
	AMERICAN SOCIETY OF NEPH	01/27/2012	$315.00
	AIRGAS NAT WELDERS #15	01/27/2012	$47.48
			$1,935.24
CONNIE MEDLEY	AIRGAS NAT WELDERS #15	01/09/2012	$2.64
	AIRGAS NAT WELDERS #15	01/09/2012	$47.48
	AIRGAS NAT WELDERS #15	01/09/2012	$5.27
	AIRGAS NAT WELDERS #15	01/09/2012	$54.36
	AIRGAS NAT WELDERS #15	01/09/2012	$2.64
	AIRGAS NAT WELDERS #15	01/09/2012	$42.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	AIRGAS NAT WELDERS #15	01/09/2012	$10.55
	AIRGAS NAT WELDERS #15	01/09/2012	$7.91
	AIRGAS NAT WELDERS #15	01/09/2012	$5.27
	AIRGAS NAT WELDERS #15	01/09/2012	$5.27
	AIRGAS NAT WELDERS #15	01/09/2012	$13.18
	AIRGAS NAT WELDERS #15	01/09/2012	$15.82
	AIRGAS NAT WELDERS #15	01/09/2012	$5.27
	AIRGAS NAT WELDERS #15	01/09/2012	$39.55
	AIRGAS NAT WELDERS #15	01/09/2012	$13.18
	AIRGAS NAT WELDERS #15	01/09/2012	$7.91
	AIRGAS NAT WELDERS #15	01/09/2012	$63.28
	WKH LIPPINCOTT WMS/WIL	01/09/2012	$173.60
	AIRGAS NAT WELDERS #15	01/09/2012	$55.37
	HERALD OFFICE SUPPLY INC	01/17/2012	$953.01
	DIAMOND SPRINGS WATER	01/24/2012	$19.49
	DIAMOND SPRINGS WATER	01/24/2012	$19.49
	DIAMOND SPRINGS WATER	01/24/2012	$29.23
	DIAMOND SPRINGS WATER	01/24/2012	$21.59
	DIAMOND SPRINGS WATER	01/24/2012	$35.23
	DIAMOND SPRINGS WATER	01/24/2012	$53.59
	DIAMOND SPRINGS WATER	01/24/2012	$10.80
	DMI DELL HIGHER EDUC	01/25/2012	$1,078.00
	AMAZON MKTPLACE PMTS	01/25/2012	$1,154.93
	FEDEX 797975077988	01/27/2012	$109.86
	AMAZON MKTPLACE PMTS	01/27/2012	$494.94
	AMER. CLIN. NEURO. SOCIET	01/27/2012	$280.00
	AIRGAS NAT WELDERS #15	01/30/2012	$39.55
	AIRGAS NAT WELDERS #15	01/30/2012	$7.91
	AMAZON MKTPLACE PMTS	01/31/2012	$79.01
	AIRGAS NAT WELDERS #15	01/30/2012	$5.27
	AIRGAS NAT WELDERS #15	01/30/2012	$13.18
	AIRGAS NAT WELDERS #15	01/30/2012	$55.37
	AIRGAS NAT WELDERS #15	01/30/2012	$5.27
	AIRGAS NAT WELDERS #15	01/30/2012	$47.48
	AIRGAS NAT WELDERS #15	01/30/2012	$15.82
	AIRGAS NAT WELDERS #15	01/30/2012	$55.20
	AIRGAS NAT WELDERS #15	01/30/2012	$2.64
	AIRGAS NAT WELDERS #15	01/30/2012	$21.09
	AIRGAS NAT WELDERS #15	01/30/2012	$34.30
	OFFICE CONNECTIONS INC	01/30/2012	$384.81
	AIRGAS NAT WELDERS #15	01/30/2012	$2.64
	AMAZON MKTPLACE PMTS	01/30/2012	$69.58
	AIRGAS NAT WELDERS #15	01/30/2012	$63.28
	AIRGAS NAT WELDERS #15	01/30/2012	$42.18
	AIRGAS NAT WELDERS #15	01/30/2012	$7.91
	AIRGAS NAT WELDERS #15	01/30/2012	$15.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	AIRGAS NAT WELDERS #15	01/30/2012	$34.30
			$5,833.50
CORINNE HILBERT	AHA STROKE CONFERENCE	01/11/2012	$800.00
	AHA STROKE CONFERENCE	01/19/2012	$735.00
			$1,535.00
CORNELIA WILLIAMSON	STAPLS9223249091000	12/30/2011	$249.52
	APL APPLE ONLINE STORE	01/04/2012	$31.47
	UNITED AIR 0162136989445	01/03/2012	$786.83
	UNITED AIR 0164060674008	01/03/2012	$118.00
	APL APPLE ONLINE STORE	01/05/2012	$74.87
	STAPLS9223413748000	01/04/2012	$218.90
	DRI LOGITECH STORE	01/04/2012	$59.99
	PATTERSON DENTAL SUPPL	01/05/2012	$139.32
	EXAN MERCEDES SOFTWARE	10/31/2011	$219.00
	FORMS AND SUPPLY - AOPD	11/09/2011	$145.40
	WWW.NEWEGG.COM	11/10/2011	$26.98
	STAPLS9224109935000	01/19/2012	$225.15
	STAPLS9224184983000	01/21/2012	$308.87
	PATTERSON DENTAL SUPPL	01/23/2012	$740.51
	STAPLS9224281180000	01/24/2012	$499.07
	STAPLS9224351608000	01/25/2012	$558.75
	STAPLS9224395563000	01/26/2012	$595.09
	STAPLS9224435346000	01/27/2012	$525.25
	STAPLS9224494185000	01/28/2012	$104.80
	AAP	01/30/2012	$110.00
	AAP	01/30/2012	$110.00
	AAP	01/30/2012	$110.00
	AAP	01/30/2012	$110.00
	AAP	01/30/2012	$110.00
	AAP	01/30/2012	$110.00
	AAP	01/30/2012	$110.00
			$6,397.77
CYDNEY CARSON	USAIRWAYS 0372456506991	01/05/2012	$201.60
			$201.60
CYNTHIA B ROSSI	EXPEDIA 142219324795	01/09/2012	$7.00
	UNITED AIR 0168734600129	01/08/2012	$438.70
	MATTHEWS MUSC	01/10/2012	$86.80
	DELTA AIR 0060764655439	01/13/2012	$25.00
	DELTA AIR 0062195658825	01/13/2012	$501.20
	ASMH	01/20/2012	$125.00
	ASMH	01/20/2012	$225.00
	EADV	01/23/2012	$195.57
	INTERNATIONAL SOCIETY OF	01/23/2012	$100.00
			$1,704.27
CYNTHIA GITTINGER	AFFYMETRIX, INC	01/01/2012	$58.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	SELLECK CHEMICALS LLC	12/30/2011	$510.00
	VWR INTERNATIONAL INC	12/31/2011	$171.68
	INVITROGEN 21476444	12/31/2011	$419.60
	USA SCIENTIFIC, INC.	12/30/2011	$379.25
	AFFYMETRIX, INC	01/01/2012	$1,950.00
	AGILENTTECHNOLOGIES	01/03/2012	$729.45
	WKH LIPPINCOTT WMS/WIL	01/04/2012	$75.00
	WKH LIPPINCOTT WMS/WIL	01/04/2012	$75.00
	WKH LIPPINCOTT WMS/WIL	01/05/2012	$75.00
	ABCAM	01/05/2012	$408.00
	BD BIOSCIENCES	01/04/2012	$505.00
	AHA ABSTRACTS	01/04/2012	$40.00
	WKH LIPPINCOTT WMS/WIL	01/11/2012	$75.00
	WWW.NEWEGG.COM	01/12/2012	$568.95
	INVITROGEN 21510304	01/13/2012	$625.45
	BD BIOSCIENCES	01/11/2012	$193.60
	USA SCIENTIFIC, INC.	01/13/2012	$99.07
	FISHER SCI ATL	01/13/2012	$382.47
	VWR INTERNATIONAL INC	01/13/2012	$568.12
	SPECTRUMLAB	01/13/2012	$94.50
	VWR INTERNATIONAL INC	01/13/2012	$17.72
	VWR INTERNATIONAL INC	01/17/2012	$347.47
	VWR INTERNATIONAL INC	01/17/2012	$140.96
	CELLSIGNAL.COM	01/16/2012	$262.10
	RAININ INSTRUMENT LLC	01/17/2012	$870.43
	INVITROGEN 21521422	01/18/2012	$1,053.49
	EQUITECH-BIO INC	01/18/2012	$230.70
	NEELY INDUSTRIES	01/18/2012	$50.54
	FISHER SCI ATL	01/19/2012	$435.11
	SIGMA ALDRICH US	01/20/2012	$121.40
	VWR INTERNATIONAL INC	01/21/2012	$151.05
	INVITROGEN 21528657	01/20/2012	$2,156.39
	VWR INTERNATIONAL INC	01/20/2012	$142.78
	QIAGEN INC	01/23/2012	$442.00
	HIGH-TECH BATTERY SOLU	01/20/2012	$154.74
	FISHER SCI ATL	01/24/2012	$309.23
	QIAGEN INC	01/24/2012	$283.00
	TELTEST INC	01/24/2012	$340.00
	VWR INTERNATIONAL INC	01/24/2012	$53.30
	FEDEX 867337089756	01/25/2012	$18.16
	AFFYMETRIX, INC	01/25/2012	$148.83
	AFFYMETRIX, INC	01/25/2012	$2,115.75
	APPLICHEM INC	01/25/2012	$188.45
	Lonza AG (Walkersville)	01/20/2012	$758.74
	SIGMA ALDRICH US	01/27/2012	$359.32
	INVITROGEN 21558569	01/28/2012	$55.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	INVITROGEN 21558624	01/28/2012	$111.39
	INTEGRATED DNA TECH	01/30/2012	$61.30
			$19,383.65
CYNTHIA WRIGHT	MORE MEETING	01/26/2012	$350.00
	AIRGAS NAT WELDERS #15	01/27/2012	$5.27
			$355.27
DALLAS ELLIS	STAPLS7080941632000001	12/30/2011	$33.79
	ASGE	12/31/2011	$60.00
	ASGE	12/30/2011	$405.00
	ALTERNATIVE STAFFING,	01/03/2012	$499.20
	ALTERNATIVE STAFFING,	01/03/2012	$440.96
	ALTERNATIVE STAFFING,	01/03/2012	$1,151.80
	OFFICEMAX CT IN#324453	01/05/2012	$159.66
	ALTERNATIVE STAFFING,	01/07/2012	$705.12
	BMJ PUBLISHING GROUP	01/06/2012	$498.00
	AMERICAN COLLEGE OF GA	01/04/2012	$25.00
	STAPLS7081321541000001	01/11/2012	$59.31
	Lonza AG (Walkersville)	01/10/2012	$855.26
	UPS 0000A8T690	01/15/2012	$31.79
	ALTERNATIVE STAFFING,	01/16/2012	$440.96
	AVANTI POLAR LIPIDS	01/17/2012	$202.90
	AMERICAN ACDMY OF PHYSNA	01/18/2012	$275.00
	STAPLS7081739257000001	01/21/2012	$46.97
	ALTERNATIVE STAFFING,	01/21/2012	$551.20
	STAPLS7081739257000002	01/21/2012	$6.18
	AST	01/23/2012	$420.00
	AMERICAN GASTROENTEROLOGI	01/25/2012	$2,000.00
	JWS WILEY PUBLISHERS	01/26/2012	$169.91
	ALTERNATIVE STAFFING,	01/27/2012	$440.96
	UPS 0000A8T690	01/29/2012	$142.67
	OFFICEMAX CT IN#888208	01/30/2012	$159.66
			$9,781.30
DAMON S AMELLA	CTC CONSTANTCONTACT.COM	01/09/2012	$30.00
	MARKERTEK VIDEO SUPPLY	01/24/2012	$176.25
			$206.25
DANA TUMBLESTON	THE POST AND COURIER	01/21/2012	$630.76
	THE POST AND COURIER	01/26/2012	$260.24
			$891.00
DANIELLE CAYIA	YELLOW CAB CO. OF C	01/13/2012	$85.00
	NEW LIFESTYLEDIGIWALKER	01/24/2012	$392.00
			$477.00
DAVID A BAXLEY	NSC NORTHERN SAFETY CO	01/04/2012	$246.18
	FAMILY DOLLAR #66	01/08/2012	$20.34
	CARDINAL HEALTH MP&S	01/06/2012	$1,158.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DAVID A BAXLEY	HARRIS TEETER #0028	01/09/2012	$5.97
	DRUGSTORE.COM	01/26/2012	$15.03
	STAPLS7081938865000002	01/27/2012	$6.30
	STAPLS7081938865000001	01/27/2012	$48.36
			$1,500.69
DAVID BUSH	NAPA AUTO 0031503	01/04/2012	$9.90
	NAPA AUTO 0031503	01/05/2012	$19.80
	LYERLY'S CLEANERS #3	01/11/2012	$21.22
	LYERLY'S CLEANERS #3	01/18/2012	$36.05
	PALMETTO FORD PARTS &	01/19/2012	$44.65
	UNIFORMS BY JOHN INC	01/27/2012	$482.00
	WM SUPERCENTER	01/27/2012	$15.19
			$628.81
DAVID MOORMAN	THE MATHWORKS - OA	12/31/2011	$976.50
	QUADICA DEVELOPMENTS	01/03/2012	$53.05
	DMI DELL BUS ONLINE	01/05/2012	$419.90
	QUADICA DEVELOPMENTS	01/05/2012	$110.39
	SYX TIGERDIRECT.COM	01/06/2012	$139.98
	MACALASTER BICKNELL CO	01/19/2012	$63.05
	SOCIETY FOR NEUROSCIENCE	01/21/2012	$185.00
	THORLABS	01/23/2012	$64.92
	LOWES #00661	01/29/2012	$16.51
			$2,029.30
DAWN HARTSELL	WP-RAZAMATAZ.COM L	01/13/2012	$48.01
			$48.01
DEANN BEEBE	STAPLS7080953339000001	12/31/2011	$220.62
	CONT CARBONIC PDCT	01/03/2012	$110.67
	CONT CARBONIC PDCT	01/03/2012	$110.67
	AQUA BLUE POOLS OF HIL	01/04/2012	$285.00
	INVITROGEN 21476947	01/04/2012	$470.81
	INVITROGEN 21476947	01/05/2012	$289.70
	PAYPAL SEASALES	01/06/2012	$59.99
	STAPLS7081234585000002	01/07/2012	$12.05
	STAPLS7081234585000001	01/07/2012	$196.10
	EASYKEYS.COM, INC	01/07/2012	$16.90
	STAPLS7081229667000002	01/07/2012	$60.52
	STAPLS7081229667000001	01/07/2012	$294.40
	STAPLS7081232781000001	01/07/2012	$229.13
	LD-4INKJETS	01/06/2012	$2,094.82
	CONT CARBONIC PDCT	01/09/2012	$110.67
	COOPERSURGICAL 01 OF 01	01/09/2012	$243.46
	CONT CARBONIC PDCT	01/09/2012	$110.67
	R & D SYSTEMS	01/09/2012	$535.00
	AMAZON MKTPLACE PMTS	01/11/2012	$37.00
	FISHER SCI CHI	01/10/2012	$266.91

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	STAPLS7081266188000001	01/10/2012	$199.16
	USA TODAY SUBSCRIPTIONS	01/10/2012	$195.00
	OFFICEMAX CT IN#457113	01/10/2012	$191.59
	RHETT CHAPLIN ART & DESI	01/11/2012	$2,145.62
	AIRGAS NAT WELDERS #15	01/11/2012	$14.97
	VWR INTERNATIONAL INC	01/12/2012	$141.64
	AIRGAS NAT WELDERS #15	01/11/2012	$53.78
	AIRGAS NAT WELDERS #15	01/13/2012	$29.02
	AIRGAS NAT WELDERS #15	01/13/2012	$1.79
	UNIFORM&CAREER APPAREL	01/13/2012	$311.58
	RHETT CHAPLIN ART & DESI	01/13/2012	$930.00
	FISHER SCI AUTO REC	01/13/2012	$7.60
	AIRGAS NAT WELDERS #15	01/13/2012	$18.46
	AIRGAS NAT WELDERS #15	01/13/2012	$18.46
	CONT CARBONIC PDCT	01/16/2012	$110.67
	CONT CARBONIC PDCT	01/16/2012	$110.67
	SPHEROTECH INC.	01/17/2012	$245.00
	MILLIPORE AMERICAS	01/17/2012	$270.00
	DHARMACON INC 01405505	01/18/2012	$915.00
	VWR INTERNATIONAL INC	01/21/2012	$39.72
	VWR INTERNATIONAL INC	01/21/2012	$423.60
	INVITROGEN 21532561	01/20/2012	$288.61
	AIRGAS NAT WELDERS #15	01/23/2012	$67.10
	AACR DONATIONS AND CAREER	01/23/2012	$75.00
	CONT CARBONIC PDCT	01/23/2012	$110.67
	CONT CARBONIC PDCT	01/23/2012	$110.67
	COASTAL BIOMED	01/23/2012	$568.28
	AACR PRODUCTS AND SERVICE	01/23/2012	$1,810.00
	INVITROGEN 21532475	01/24/2012	$567.46
	INVITROGEN 21538641	01/24/2012	$111.54
	APPLIED BIOSYSTEMS	01/25/2012	$1,293.58
	OFFICEMAX CT IN#798408	01/25/2012	$127.73
	JWS WILEY PUBLISHERS	01/25/2012	$1,092.50
	STACK FOLD CHURCH4LESS	01/24/2012	$293.56
	OFFICEMAX CT IN#807662	01/25/2012	$44.45
	SPOHNC	01/24/2012	$40.00
	STAPLS7081904599000001	01/26/2012	$23.35
	AIRGAS NAT WELDERS #15	01/27/2012	$189.88
	SPHEROTECH INC.	01/27/2012	$245.00
	STANDARD GRAPHICS MID AT	01/27/2012	$178.17
	SOURCEONE HEALTHCARE	01/31/2012	$172.80
	BECKMAN COULTER	01/30/2012	$341.40
	CONT CARBONIC PDCT	01/30/2012	$110.67
	SOURCEONE HEALTHCARE	01/31/2012	$173.60
	CONT CARBONIC PDCT	01/30/2012	$110.67
	SOURCEONE HEALTHCARE	01/31/2012	$173.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$20,448.71
DEANNA ADKINS	NATL NEUROTRAUMA	01/04/2012	$235.00
	STAPLES 00115832	01/05/2012	$38.45
	PIGGLY WIGGLY 026	01/19/2012	$6.49
	STOELTING CO	01/30/2012	$233.00
			$512.94
DEBBIE BURDELL	THE BLU LINE GROUP	01/03/2012	$300.00
	CONT CARBONIC PDCT	01/03/2012	$73.78
	AIRGAS NAT WELDERS #15	01/05/2012	$21.55
	AGILENTTECHNOLOGIES	01/04/2012	$500.30
	AIRGAS NAT WELDERS #15	01/05/2012	$125.19
	AIRGAS NAT WELDERS #15	01/06/2012	$41.73
	CELLSIGNAL.COM	01/05/2012	$469.10
	FEDEX 793080774678	01/08/2012	$40.43
	PIERCE 03003209	01/06/2012	$133.00
	FISHER SCI ATL	01/07/2012	$413.58
	CELLUTRON	01/05/2012	$735.10
	VWR INTERNATIONAL INC	01/07/2012	$33.20
	BIO RAD	01/06/2012	$109.68
	FISHER SCI ATL	01/07/2012	$81.59
	VWR INTERNATIONAL INC	01/07/2012	$160.00
	QIAGEN INC	01/06/2012	$141.30
	FISHER SCI ATL	01/07/2012	$125.16
	USA SCIENTIFIC, INC.	01/05/2012	$168.82
	STAPLS9223517121000	01/06/2012	$74.85
	VWR INTERNATIONAL INC	01/07/2012	$214.02
	FISHER SCI ATL	01/07/2012	$242.85
	FEDEX 840142831267	01/08/2012	$41.97
	USA SCIENTIFIC, INC.	01/06/2012	$60.93
	CONT CARBONIC PDCT	01/09/2012	$73.78
	BIOLEGEND	01/09/2012	$120.00
	CAROLINA FUNERAL SERVICES	01/09/2012	$2,400.00
	VWR INTERNATIONAL INC	01/10/2012	$116.62
	AMERICAN HEART CONVIO	01/10/2012	$100.00
	FISHER SCI HUS	01/11/2012	$17.68
	AGILENTTECHNOLOGIES	01/10/2012	$288.40
	VWR INTERNATIONAL INC	01/11/2012	$455.78
	USPS 45148395519802198	01/11/2012	$15.84
	AIRGAS NAT WELDERS #15	01/11/2012	$21.55
	FISHER SCI ATL	01/11/2012	$161.07
	INVITROGEN 21501513	01/11/2012	$127.92
	PIERCE 03003209	01/10/2012	$578.00
	WARD'S NATURAL SCIENCE	01/11/2012	$2,326.26
	SIGMA ALDRICH US	01/12/2012	$1,059.70
	FEDEX 833163389520	01/12/2012	$12.70
	OFFICEMAX CT IN#495704	01/11/2012	$159.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	01/11/2012	$125.19
	AIRGAS NAT WELDERS #15	01/12/2012	$21.55
	RDC ROCHE DIAGNOSTICS	01/13/2012	$548.00
	AIRGAS NAT WELDERS #15	01/12/2012	$16.19
	FISHER SCI ATL	01/12/2012	$817.88
	FISHER SCI ATL	01/14/2012	$81.96
	STAPLS9223863505000	01/14/2012	$43.39
	FISHER SCI ATL	01/14/2012	$109.76
	INVITROGEN 21514945	01/14/2012	$298.32
	USPS 45442004529804739	01/14/2012	$220.00
	ABCAM	01/13/2012	$408.00
	FISHER SCI ATL	01/14/2012	$47.26
	STAPLS9223863505000	01/13/2012	$26.02
	CAROLINA FUNERAL SERVICES	01/12/2012	$800.00
	INTEGRATED DNA TECH	01/13/2012	$53.98
	WKH LIPPINCOTT WMS/WIL	01/16/2012	$75.00
	AIRGAS NAT WELDERS #15	01/16/2012	$16.19
	CONT CARBONIC PDCT	01/16/2012	$73.78
	VWR INTERNATIONAL INC	01/17/2012	$8.67
	FISHER SCI ATL	01/17/2012	$50.64
	AMERICAN ASSN OF ANATOMIS	01/17/2012	$130.00
	VWR INTERNATIONAL INC	01/17/2012	$98.00
	MILLIPORE AMERICAS	01/17/2012	$406.00
	FISHER SCI ATL	01/17/2012	$312.48
	SANTA CRUZ BIOTECHNOLOGY	01/18/2012	$303.50
	FISHER SCI ATL	01/18/2012	$212.59
	AIRGAS NAT WELDERS #15	01/18/2012	$10.78
	FISHER SCI ATL	01/18/2012	$140.91
	FISHER SCI ATL	01/18/2012	$83.87
	INTEGRATED DNA TECH	01/18/2012	$174.47
	AIRGAS NAT WELDERS #15	01/19/2012	$81.95
	AIRGAS NAT WELDERS #15	01/19/2012	$2.64
	AIRGAS NAT WELDERS #15	01/19/2012	$21.09
	AIRGAS NAT WELDERS #15	01/19/2012	$31.64
	AIRGAS NAT WELDERS #15	01/19/2012	$5.27
	AIRGAS NAT WELDERS #15	01/19/2012	$5.27
	AIRGAS NAT WELDERS #15	01/19/2012	$21.09
	AIRGAS NAT WELDERS #15	01/19/2012	$17.90
	WAKO CHEMICAL USA, INC	01/19/2012	$350.00
	AIRGAS NAT WELDERS #15	01/19/2012	$87.07
	STAPLS7081624860000002	01/19/2012	$193.12
	AIRGAS NAT WELDERS #15	01/19/2012	$13.18
	AIRGAS NAT WELDERS #15	01/19/2012	$8.85
	STAPLS7081624860000001	01/19/2012	$400.33
	AIRGAS NAT WELDERS #15	01/19/2012	$19.50
	AIRGAS NAT WELDERS #15	01/19/2012	$11.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	01/19/2012	$13.18
	AIRGAS NAT WELDERS #15	01/19/2012	$5.27
	AIRGAS NAT WELDERS #15	01/19/2012	$13.18
	AIRGAS NAT WELDERS #15	01/19/2012	$13.18
	AIRGAS NAT WELDERS #15	01/19/2012	$21.09
	AIRGAS NAT WELDERS #15	01/19/2012	$10.55
	AIRGAS NAT WELDERS #15	01/19/2012	$2.64
	NEW ENGLAND BIOLABS, INC	01/19/2012	$67.60
	AIRGAS NAT WELDERS #15	01/19/2012	$21.09
	AIRGAS NAT WELDERS #15	01/19/2012	$15.82
	EPITOMICS INC.	01/20/2012	$324.00
	RDC ROCHE DIAGNOSTICS	01/20/2012	$548.00
	STAPLS9224131802000	01/20/2012	$134.67
	AIRGAS NAT WELDERS #15	01/20/2012	$125.19
	CONT CARBONIC PDCT	01/23/2012	$73.78
	AIRGAS NAT WELDERS #15	01/23/2012	$41.73
	FISHER SCI ATL	01/24/2012	$561.01
	THE GAY DOLPHIN	01/24/2012	$125.00
	QIAGEN INC	01/24/2012	$363.41
	FISHER SCI ATL	01/24/2012	$139.97
	FISHER SCI ATL	01/24/2012	$278.14
	FISHER SCI ATL	01/24/2012	$42.30
	FISHER SCI ATL	01/24/2012	$278.89
	VWR INTERNATIONAL INC	01/24/2012	$79.38
	QIAGEN INC	01/24/2012	$221.81
	FEDEX 864565434297	01/25/2012	$12.70
	FISHER SCI ATL	01/25/2012	$215.27
	SIGMA ALDRICH US	01/25/2012	$207.98
	SIGMA ALDRICH US	01/25/2012	$125.18
	QIAGEN INC	01/25/2012	$620.00
	SIGMA ALDRICH US	01/25/2012	$133.52
	EBIOSCIENCECORPORATION	01/26/2012	$100.00
	SIGMA ALDRICH US	01/25/2012	$55.16
	AIRGAS NAT WELDERS #15	01/26/2012	$13.18
	FISHER SCI CSA	01/26/2012	$1,344.12
	AIRGAS NAT WELDERS #15	01/26/2012	$18.46
	AIRGAS NAT WELDERS #15	01/26/2012	$21.09
	VWR INTERNATIONAL INC	01/26/2012	$455.78
	BIO RAD	01/26/2012	$64.67
	AIRGAS NAT WELDERS #15	01/26/2012	$87.07
	SANTA CRUZ BIOTECHNOLOGY	01/26/2012	$282.50
	CAYMAN CHEMICAL CO. INC	01/26/2012	$110.00
	VWR INTERNATIONAL INC	01/26/2012	$31.17
	AIRGAS NAT WELDERS #15	01/26/2012	$15.82
	FISHER SCI ATL	01/26/2012	$54.05
	AIRGAS NAT WELDERS #15	01/26/2012	$11.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	01/26/2012	$2.64
	AIRGAS NAT WELDERS #15	01/26/2012	$2.64
	VWR INTERNATIONAL INC	01/26/2012	$234.65
	INVITROGEN 21551688	01/26/2012	$155.43
	AIRGAS NAT WELDERS #15	01/26/2012	$5.27
	AIRGAS NAT WELDERS #15	01/26/2012	$26.37
	AIRGAS NAT WELDERS #15	01/26/2012	$13.18
	AIRGAS NAT WELDERS #15	01/26/2012	$5.27
	AIRGAS NAT WELDERS #15	01/26/2012	$22.13
	VWR INTERNATIONAL INC	01/27/2012	$53.90
	AIRGAS NAT WELDERS #15	01/26/2012	$13.18
	AIRGAS NAT WELDERS #15	01/27/2012	$50.69
	FISHER SCI CHU	01/28/2012	$23.08
	AIRGAS NAT WELDERS #15	01/26/2012	$5.27
	AIRGAS NAT WELDERS #15	01/26/2012	$10.55
	AIRGAS NAT WELDERS #15	01/26/2012	$79.31
	FISHER SCI ATL	01/27/2012	$74.33
	VECTOR LABORATORIES INC	01/27/2012	$114.00
	AIRGAS NAT WELDERS #15	01/26/2012	$17.90
	AIRGAS NAT WELDERS #15	01/26/2012	$11.49
	AIRGAS NAT WELDERS #15	01/26/2012	$31.64
	AIRGAS NAT WELDERS #15	01/26/2012	$21.09
	STAPLS9224455281000	01/27/2012	$75.93
	INVITROGEN 21551631	01/27/2012	$238.60
	AIRGAS NAT WELDERS #15	01/26/2012	$5.27
	FISHER SCI ATL	01/27/2012	$303.12
	PHENIX RESEARCH PRODUCTS	01/26/2012	$129.85
	AIRGAS NAT WELDERS #15	01/30/2012	$10.78
	AIRGAS NAT WELDERS #15	01/30/2012	$10.78
	AIRGAS NAT WELDERS #15	01/30/2012	$32.33
	CELLUTRON	01/30/2012	$1,433.10
	SOURCEONE HEALTHCARE	01/31/2012	$86.40
	AIRGAS NAT WELDERS #15	01/30/2012	$21.55
	CONT CARBONIC PDCT	01/30/2012	$73.78
	QIAGEN INC	01/30/2012	$597.81
			$30,821.26
DEBBIE REYNOLDS	COLGATE ORAL PHARMACEU	01/03/2012	$630.00
	ZIMMER DENTAL	01/07/2012	$241.75
	SALVIN DENTAL SPE00 OF 00	01/06/2012	$1,808.00
	ATLANTIS / ASTRA 01 OF 01	01/09/2012	$324.50
	SALVIN DENTAL SPE00 OF 00	01/20/2012	$1,251.34
	ZIMMER DENTAL	01/21/2012	$248.95
	ZIMMER DENTAL	01/21/2012	$917.95
	UPS 1Z4AT2230394832715	01/22/2012	$6.16
	BIOMET 3I, LLC	01/23/2012	$852.00
	RELIANCE ORTHO PRODUCT	01/23/2012	$104.43

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE REYNOLDS	BIOMET 3I, LLC	01/27/2012	$603.20
			$6,988.28
DEBBIE UNDERWOOD	NBW SHOP NEW BALANCE	01/05/2012	$147.54
	PUBLIC SAFETY CENTER	01/10/2012	$765.81
	PLASTIC CARD SYSTEMS INC	01/10/2012	$1,724.20
	RAD SYSTEMS	01/10/2012	$51.00
	MICRO KEY SOLUTIONS	01/13/2012	$235.00
	CALEA INC.	01/18/2012	$1,220.00
	CALEA INC.	01/20/2012	$610.00
	PLASTIC CARD SYSTEMS INC	01/30/2012	$1,049.80
			$5,803.35
DEBORAH D MATZELLE	FISHER SCI ATL	12/30/2011	$364.56
	NATL NEUROTRAUMA	01/03/2012	$200.00
	INVITROGEN 78056607	01/06/2012	$915.74
	OFFICE MAX	01/05/2012	$418.76
	BIO RAD	01/10/2012	$735.80
	AIRGAS NAT WELDERS #15	01/10/2012	$23.73
	FISHER SCI ATL	01/11/2012	$2,359.55
	FISHER SCI ATL	01/12/2012	$437.45
	FISHER SCI ATL	01/13/2012	$753.80
	FISHER SCI ATL	01/14/2012	$56.66
	ABCAM	01/13/2012	$775.00
	FISHER SCI ATL	01/18/2012	$207.47
	PCI WEBSTER VETERINARY	01/19/2012	$155.84
	MILLIPORE AMERICAS	01/24/2012	$476.00
	AASN BIOABCHEM INC.	01/26/2012	$406.74
			$8,287.10
DEBORAH GILBERT	STAPLS7080945929000001	12/30/2011	$715.96
	AMERICAN MED SUPPLY	01/06/2012	$97.27
	NEJM MASS MED SOCIETY #2	01/10/2012	$159.00
	STAPLS7081352798000001	01/11/2012	$101.06
	OFFICEMAX CT IN#487442	01/11/2012	$255.45
	OFFICEMAX CT IN#486536	01/11/2012	$127.73
	STAPLS7081651001000001	01/19/2012	$64.58
	DUKE CME - WEB	01/19/2012	$75.00
	PHARM LTR PRESCR LTR	01/23/2012	$82.00
	HEART FAILURE SOCIETY	01/24/2012	$300.00
			$1,978.05
DEBORAH J HARRISON	STAPLS7080996567000002	01/04/2012	$19.30
	STAPLS7080996567000001	01/04/2012	$210.49
	STAPLS7081482202000001	01/14/2012	$238.07
	RASIX COMPUTER CENTER	01/17/2012	$138.04
	RASIX COMPUTER CENTER	01/18/2012	$138.04
	STAPLS7079748824002001	01/21/2012	$101.51
	CARDINAL HEALTH MP&S	01/24/2012	$400.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J HARRISON	STAPLS7081248918000001	01/26/2012	$380.84
	STAPLS7081248918000002	01/26/2012	$23.63
	CRUCIAL.COM	01/29/2012	$55.99
			$1,706.20
DEBRA CAIN	USAIRWAYS 0372458913161	01/27/2012	$1,139.60
	ASSOCIATION FOR CLINICAL	01/27/2012	$295.00
	ASSOCIATION FOR CLINICAL	01/27/2012	$295.00
	ASSOCIATION FOR CLINICAL	01/30/2012	$295.00
			$2,024.60
DEBRA FRASIER	VELMEX INC.	01/04/2012	$556.63
	SEARS COM INTERNET	01/06/2012	$35.02
	DIAMOND SPRINGS WATER	01/05/2012	$97.37
	ATLONA	01/05/2012	$173.70
	AIRGAS NAT WELDERS #15	01/09/2012	$1.79
	SOC OF CLINICAL RESEAR	01/13/2012	$75.00
	WM SUPERCENTER	01/14/2012	$28.09
	Amazon.com	01/15/2012	$131.54
	B & H PHOTO-VIDEO.COM	01/14/2012	$36.49
	SEARS COM INTERNET	01/17/2012	$35.02
	OFFICEMAX CT IN#670711	01/19/2012	$132.09
	WM SUPERCENTER	01/19/2012	$59.97
	AMAZON MKTPLACE PMTS	01/19/2012	$15.97
	STAPLS7081615290000001	01/19/2012	$138.62
	Amazon.com	01/19/2012	$747.99
	AMAZON MKTPLACE PMTS	01/22/2012	$146.57
	UPS 1ZRA72800197418349	01/22/2012	$24.77
	Amazon.com	01/21/2012	$62.00
	ADECCO	01/26/2012	$410.13
	ADECCO	01/26/2012	$333.71
	ADECCO	01/26/2012	$412.23
	ADECCO	01/26/2012	$410.13
	ADECCO	01/26/2012	$705.18
			$4,770.01
DEEPAK BASTIA	AMAZON MKTPLACE PMTS	01/09/2012	$30.33
			$30.33
DEIDRE R WRIGHT	THE OLDE GROUP LLC	12/29/2011	$333.28
	CHARLES RIVER LAB	01/11/2012	$731.64
	CHARLES RIVER LAB	01/11/2012	$266.05
			$1,330.97
DEIRDRE LUTTRELL	FISHER SCI ATL	01/07/2012	$91.04
	BIO RAD 20120104175	01/06/2012	$424.77
	DIAPHARMA GROUP, INC.	01/10/2012	$1,960.87
	USA SCIENTIFIC, INC.	01/11/2012	$2,031.87
	EMD CHEMICALS	01/10/2012	$223.00
	BIORECLAMATION, INC.	01/13/2012	$253.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	INVITROGEN 21513403	01/13/2012	$953.72
	EMD CHEMICALS	01/10/2012	$32.00
	AIRGAS NAT WELDERS #15	01/16/2012	$48.24
	ENZYME RESEARCH LAB	01/17/2012	$930.00
	INVITROGEN 21513403	01/17/2012	$980.84
	SIGMA ALDRICH US	01/23/2012	$1,537.59
	INVITROGEN 21536353	01/24/2012	$1,878.68
	FISHER SCI ATL	01/25/2012	$785.54
	R & D SYSTEMS	01/25/2012	$637.50
	FISHER SCI ATL	01/26/2012	$1,406.03
	ALL DIABETICM LLC	01/25/2012	$312.70
	EMD CHEMICALS	01/24/2012	$32.00
	EMD CHEMICALS	01/24/2012	$223.00
	INVITROGEN 21550610	01/27/2012	$490.42
	INVITROGEN 21550610	01/27/2012	$43.40
			$15,276.21
DELLA DELONG	UPS 1ZA76V643590657692	01/01/2012	$10.89
	PIGGLY WIGGLY 011	12/30/2011	$22.08
	AMERICAN ACADEMY OF FAMIL	01/06/2012	$635.00
	STAPLES 00115832	01/05/2012	$44.55
	SPIRIT TELECOM	01/10/2012	$44.23
	WAVES, INC	01/10/2012	$136.69
	STAPLS7081352621000001	01/12/2012	$166.01
	MFIRE INTERNET SERVICE	01/16/2012	$14.95
	MFIRE INTERNET SERVICE	01/16/2012	$14.95
	MFIRE INTERNET SERVICE	01/16/2012	$14.95
	MFIRE INTERNET SERVICE	01/16/2012	$14.95
	MFIRE INTERNET SERVICE	01/16/2012	$14.95
	MFIRE INTERNET SERVICE	01/16/2012	$14.95
	MFIRE INTERNET SERVICE	01/16/2012	$14.95
	MFIRE INTERNET SERVICE	01/23/2012	$14.95
	AMBROSIA SOFTWARE INC	01/27/2012	$74.00
	HENRY SCHEIN	01/30/2012	$647.59
			$1,900.64
DENISE WHITE	ARTHUR L DAVIS PUBLISHIN	01/06/2012	$380.94
	ARTHUR L DAVIS PUBLISHIN	01/06/2012	$634.90
	UPS 1ZA76V570390873325	01/09/2012	$5.93
	Amazon.com	01/12/2012	$60.67
	ROSS PRINTING	01/11/2012	$93.88
	UPS 1ZA76V570399462968	01/15/2012	$5.93
	UPS 1ZA76V570394874335	01/15/2012	$8.68
	UPS 1ZA76V570395216571	01/22/2012	$5.93
	STAPLS7081693868000001	01/20/2012	$262.37
	UPS 1ZA76V570399796787	01/22/2012	$8.09
	DIAMOND SPRINGS WATER	01/24/2012	$9.74
	DIAMOND SPRINGS WATER	01/24/2012	$9.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	DIAMOND SPRINGS WATER	01/24/2012	$7.54
	UPS 1ZA76V570397857018	01/29/2012	$5.93
	UPS 1ZA76V570394481349	01/29/2012	$8.09
	UPS 1ZA76V570393294357	01/29/2012	$5.93
	UPS 1ZA76V570397981008	01/29/2012	$8.09
	THE CHRONICLE	01/27/2012	$16.90
	UPS 1ZA76V570394913364	01/29/2012	$5.93
			$1,545.21
DERESA TEAL	JOURNAL OF CLC INVEST	01/03/2012	$75.00
	AAI OPERATIONS	01/09/2012	$260.00
	AACR MEMBERSHIP DUES ONLI	01/12/2012	$280.00
	DARTMOUTH JOURNAL SERV	01/11/2012	$1,860.00
	AAI OPERATIONS	01/18/2012	$260.00
	SBUR	01/23/2012	$95.00
	PAYPAL GLOBALMEDIC	01/24/2012	$35.00
			$2,865.00
DEXTER WILSON	SINCLAIR INC	12/30/2011	$1,166.14
	SINCLAIR INC	12/29/2011	$1,360.49
	SINCLAIR INC	01/02/2012	$1,058.86
	SINCLAIR INC	01/03/2012	$1,312.76
	SINCLAIR INC	01/06/2012	$476.61
	WHOLESALE APPLIANCE CENTE	01/09/2012	$536.00
	SINCLAIR INC	01/09/2012	$1,023.85
	SINCLAIR INC	01/10/2012	$592.41
	AIRGAS TEST LLC	01/13/2012	$419.25
	SINCLAIR INC	01/13/2012	$1,360.49
	SINCLAIR INC	01/12/2012	$1,411.22
	SINCLAIR INC	01/16/2012	$1,390.97
	SINCLAIR INC	01/17/2012	$1,428.51
	SINCLAIR INC	01/18/2012	$883.33
	SINCLAIR INC	01/19/2012	$1,205.81
	ULINE SHIP SUPPLIES	01/25/2012	$1,858.60
	ULINE SHIP SUPPLIES	01/25/2012	$2,152.88
	SINCLAIR INC	01/25/2012	$1,166.14
	TECNIPLAST USA INC	01/25/2012	$24.00
	AIRGAS NAT WELDERS #15	01/27/2012	$48.18
	AIRGAS NAT WELDERS #15	01/27/2012	$107.75
	SINCLAIR INC	01/26/2012	$1,166.14
	SINCLAIR INC	01/27/2012	$1,481.03
	AIRGAS NAT WELDERS #15	01/30/2012	$1,329.13
	GETINGE USA	01/30/2012	$545.20
	GETINGE USA	01/30/2012	$1,838.23
			$27,343.98
DEZA BORCKARDT	STAPLS9224433415000	01/27/2012	$29.69
			$29.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DIANE REEVES	APHA MEETING REGISTRATIO	01/12/2012	$505.00
	STAPLS7081430320000002	01/13/2012	$21.68
	STAPLS7081430320000001	01/13/2012	$97.58
	AAAS SCIENCE MAG	01/13/2012	$146.00
	AMERICAN COLLEGE OF CLINI	01/17/2012	$275.00
	THE CHRONICLE	01/17/2012	$45.00
	STAPLS7081602877000002	01/19/2012	$16.99
	APHA/BPS DUES RENEWAL	01/19/2012	$245.00
	STAPLS7081602877000001	01/19/2012	$398.35
	DELTA AIR 0062366818633	01/20/2012	$382.20
			$2,132.80
DIANNE W TERRY	ADVANTAGE STAFFING	12/31/2011	$470.84
	ADVANTAGE STAFFING	12/31/2011	$231.88
	ADVANTAGE STAFFING	12/31/2011	$618.64
	ADVANTAGE STAFFING	12/31/2011	$498.02
	ADVANTAGE STAFFING	12/31/2011	$435.67
	ADVANTAGE STAFFING	12/31/2011	$326.89
	ADVANTAGE STAFFING	01/04/2012	$364.48
	ADVANTAGE STAFFING	01/04/2012	$81.07
	ADVANTAGE STAFFING	01/04/2012	$441.64
	ADVANTAGE STAFFING	01/04/2012	$655.60
	ADVANTAGE STAFFING	01/04/2012	$390.55
	ADVANTAGE STAFFING	01/04/2012	$299.07
	ADVANTAGE STAFFING	01/04/2012	$110.06
	ADVANTAGE STAFFING	01/04/2012	$473.57
	ADVANTAGE STAFFING	01/04/2012	$281.56
	RED HORSE SCREEN PRINTING	01/12/2012	$824.60
	ADVANTAGE STAFFING	01/18/2012	$561.73
	ADVANTAGE STAFFING	01/18/2012	$558.61
	ADVANTAGE STAFFING	01/18/2012	$728.70
	ADVANTAGE STAFFING	01/18/2012	$119.25
	ADVANTAGE STAFFING	01/18/2012	$455.60
	ADVANTAGE STAFFING	01/18/2012	$153.01
	ADVANTAGE STAFFING	01/18/2012	$455.60
	ADVANTAGE STAFFING	01/18/2012	$488.94
	ADVANTAGE STAFFING	01/18/2012	$139.13
	ADVANTAGE STAFFING	01/18/2012	$180.83
	ADVANTAGE STAFFING	01/18/2012	$396.60
	ADVANTAGE STAFFING	01/18/2012	$461.90
	DIAMOND SPRINGS WATER	01/20/2012	$299.44
	DIAMOND SPRINGS WATER	01/20/2012	$38.84
	ADVANTAGE STAFFING	01/21/2012	$326.89
	SC.GOV	01/20/2012	$126.00
	ADVANTAGE STAFFING	01/21/2012	$475.32
	DIAMOND SPRINGS WATER	01/20/2012	$4.87
	ADVANTAGE STAFFING	01/21/2012	$516.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	DIAMOND SPRINGS WATER	01/20/2012	$47.01
	ADVANTAGE STAFFING	01/21/2012	$271.63
	ADVANTAGE STAFFING	01/21/2012	$548.32
	ADVANTAGE STAFFING	01/21/2012	$361.63
	ADVANTAGE STAFFING	01/26/2012	$145.75
	ADVANTAGE STAFFING	01/26/2012	$736.06
	THE POST AND COURIER CIRC	01/26/2012	$52.50
	ADVANTAGE STAFFING	01/26/2012	$507.10
	ADVANTAGE STAFFING	01/26/2012	$273.36
	ADVANTAGE STAFFING	01/26/2012	$958.81
	ADVANTAGE STAFFING	01/26/2012	$205.17
			$17,099.67
DONNA GERKE	SOCIETY OF GENERAL INT	01/03/2012	$120.00
	SOCIETY OF GENERAL INT	01/03/2012	$120.00
	SOCIETY OF GENERAL INT	01/03/2012	$120.00
	SOCIETY OF GENERAL INT	01/03/2012	$120.00
	STAPLS7081034845000002	01/05/2012	$43.71
	MATTHEWS MUSC	01/05/2012	$41.23
	SOCIETY OF GENERAL INT	01/04/2012	$120.00
	TRAVELOCITY.COM	01/04/2012	$7.00
	STAPLS7081034845000001	01/05/2012	$28.44
	SOCIETY OF GENERAL INT	01/04/2012	$700.00
	IDSA.ORG	01/04/2012	$275.00
	USAIRWAYS 0378733508717	01/04/2012	$354.70
	STAPLS7081198379000002	01/07/2012	$114.68
	STAPLS7081198379000001	01/07/2012	$182.97
	DELTA AIR 0062365500753	01/05/2012	$330.20
	O&M DISTRIBUTION INC -	01/09/2012	$536.05
	ASTMH	01/10/2012	$195.00
	MEGA PRINT INC	01/11/2012	$125.85
	DELTA AIR 0062365335946	01/10/2012	$384.20
	DELTA AIR 0062365741894	01/10/2012	$357.20
	SOCIETY OF GENERAL INT	01/10/2012	$120.00
	SSCI - SOUTHERN SOCIET	01/12/2012	$250.00
	STAPLS7081485352000001	01/14/2012	$27.19
	SOCIETY OF HOSPITAL MED	01/13/2012	$1,240.00
	DELTA AIR 0062366558791	01/17/2012	$372.20
	SOCIETY OF GENERAL INT	01/17/2012	$350.00
	TOTAL ACCESS GROUP	01/18/2012	$70.00
	ROSS PRINTING	01/17/2012	$290.25
	DELTA AIR 0062366659456	01/19/2012	$398.20
	STAPLS7081633136000001	01/19/2012	$443.79
	STAPLS7081724364000001	01/21/2012	$344.60
	OFFICEMAX CT IN#874957	01/27/2012	$127.73
	DELTA AIR 0062367744364	01/27/2012	$590.20
	OFFICEMAX CT IN#874833	01/27/2012	$127.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$9,028.12
DONNA JACOBS	SIGMA ALDRICH US	01/13/2012	$44.29
	SIGMA ALDRICH US	01/13/2012	$53.29
	QIAGEN INC	01/18/2012	$360.00
	INVITROGEN 21523948	01/18/2012	$274.45
	ZYAGEN	01/22/2012	$270.00
	FISHER SCI ATL	01/26/2012	$48.93
			$1,050.96
DONNA M HEARTLEY	APPALACHIAN SPRINGS	01/04/2012	$91.14
	STAPLS7081092714000001	01/05/2012	$68.96
	APPALACHIAN SPRINGS	01/04/2012	$71.61
	PRIM&R	01/10/2012	$165.00
	PRIM&R	01/26/2012	$500.00
			$896.71
DORA WEISE	UPS 2940O05P7FN	01/29/2012	$5.40
	UPS 1ZA76V910395322687	01/29/2012	$8.70
			$14.10
DORI LONG	DELTA AIR 0068736020680	01/13/2012	$633.20
	Amazon.com	01/14/2012	$35.24
	ISTSS	01/24/2012	$200.00
			$868.44
DOROTHEA GADSDEN	STAPLS7080542780000003	01/04/2012	$222.62
	JANTZEN LOCK & SAFE CO	01/04/2012	$375.00
	STAPLES 00115832	01/04/2012	$322.80
	STAPLS7081258978000003	01/10/2012	$18.60
	STAPLS7081258978000002	01/10/2012	$86.78
	STAPLS7081258978000001	01/10/2012	$31.02
	STAPLS7080542780001001	01/10/2012	$24.51
	SAFFRON CAFE AND BAKER	01/10/2012	$39.78
	WULBERN-KOVAL CO.	01/12/2012	$271.51
	MUSC CAFETERIA40021826	01/12/2012	$584.61
	PARTY CITY OF CHARLESTON	01/19/2012	$39.45
	STAPLS7081789886000002	01/24/2012	$40.72
	DIAMOND SPRINGS WATER	01/24/2012	$6.51
	DIAMOND SPRINGS WATER	01/24/2012	$10.96
	DIAMOND SPRINGS WATER	01/24/2012	$27.41
	STAPLS7081789886000001	01/24/2012	$105.74
	DOLRTREE 3219 00032193	01/22/2012	$33.64
	WM SUPERCENTER	01/26/2012	$33.57
			$2,275.23
DOROTHY B HOPE	ASHI	12/29/2011	$126.00
	FEDEX 797892114666	01/01/2012	$6.01
	FISHER SCI ATL	12/30/2011	$1,121.02
	FEDEX 793061689856	01/01/2012	$6.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	PKC PHARMACEUTICALS, INC	12/30/2011	$181.00
	VWR INTERNATIONAL INC	12/31/2011	$367.82
	FEDEX 797892072622	01/01/2012	$5.99
	FEDEX 797892163285	01/01/2012	$6.01
	FISHER SCI ATL	12/31/2011	$88.02
	COLLEGE OF AMERICAN PA	12/30/2011	$335.00
	POSWORLD.COM	12/30/2011	$179.00
	FEDEX 797892088985	01/01/2012	$5.99
	FEDEX 793067002076	01/01/2012	$6.10
	SOURCEONE HEALTHCARE	12/30/2011	$102.06
	REI ELSEVIER HEALTH SC	12/31/2011	$349.11
	AMER BOARD OF PATHOLOGY	01/03/2012	$2,200.00
	AMAZON MKTPLACE PMTS	01/04/2012	$10.78
	AIRGAS NAT WELDERS #15	01/04/2012	$42.21
	AIRGAS NAT WELDERS #15	01/04/2012	$31.66
	AIRGAS NAT WELDERS #15	01/04/2012	$13.18
	FEDEX 797900456033	01/04/2012	$5.99
	AIRGAS NAT WELDERS #15	01/04/2012	$10.55
	OPERON BIOTECHNOLOGIES I	01/04/2012	$37.90
	AIRGAS NAT WELDERS #15	01/04/2012	$10.55
	STAPLS7081015021000001	01/04/2012	$78.07
	AIRGAS NAT WELDERS #15	01/04/2012	$41.73
	AIRGAS NAT WELDERS #15	01/04/2012	$34.30
	USMLE WORLD	01/04/2012	$210.00
	AIRGAS NAT WELDERS #15	01/04/2012	$2.64
	RASIX COMPUTER CENTER	01/03/2012	$152.62
	AIRGAS NAT WELDERS #15	01/04/2012	$13.18
	AIRGAS NAT WELDERS #15	01/04/2012	$56.06
	AIRGAS NAT WELDERS #15	01/04/2012	$87.07
	AIRGAS NAT WELDERS #15	01/04/2012	$29.00
	AIRGAS NAT WELDERS #15	01/04/2012	$5.27
	FEDEX 793069030263	01/04/2012	$6.06
	FEDEX 797898151176	01/04/2012	$6.06
	FEDEX 797900473301	01/04/2012	$6.01
	FEDEX 793067578019	01/04/2012	$5.99
	AIRGAS NAT WELDERS #15	01/04/2012	$13.18
	FEDEX 793067768425	01/04/2012	$8.17
	FEDEX 793070031826	01/04/2012	$6.18
	AMAZON MKTPLACE PMTS	01/04/2012	$6.00
	AIRGAS NAT WELDERS #15	01/04/2012	$5.27
	EMD CHEMICALS	01/04/2012	$1,890.00
	RASIX COMPUTER CENTER	01/04/2012	$61.86
	WWW.NEWEGG.COM	01/05/2012	$45.72
	APPALACHIAN SPRINGS	01/04/2012	$388.62
	AIRGAS NAT WELDERS #15	01/05/2012	$13.18
	AIRGAS NAT WELDERS #15	01/05/2012	$5.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS NAT WELDERS #15	01/05/2012	$63.32
	AIRGAS NAT WELDERS #15	01/05/2012	$34.30
	AIRGAS NAT WELDERS #15	01/05/2012	$87.07
	Amazon.com	01/06/2012	$105.57
	AMA MEMBERSHIP	01/04/2012	$420.00
	AIRGAS NAT WELDERS #15	01/05/2012	$42.21
	FEDEX 875387955880	01/05/2012	$11.82
	EMD CHEMICALS	01/04/2012	$22.00
	FISHER SCI ATL	01/05/2012	$394.68
	FED OF STATE MED BOARDS	01/04/2012	$745.00
	FEDEX 797899495846	01/05/2012	$6.01
	SIGMA ALDRICH US	01/05/2012	$151.97
	AIRGAS NAT WELDERS #15	01/05/2012	$10.55
	AIRGAS NAT WELDERS #15	01/05/2012	$10.55
	AIRGAS NAT WELDERS #15	01/05/2012	$68.59
	STAPLS7081077026000001	01/05/2012	$55.24
	FISHER SCI ATL	01/05/2012	$1,473.67
	AIRGAS NAT WELDERS #15	01/05/2012	$23.73
	STAPLS7081015021000002	01/05/2012	$14.38
	AIRGAS NAT WELDERS #15	01/05/2012	$5.27
	STAPLS7081033555000001	01/05/2012	$66.23
	STAPLS7081102894000001	01/05/2012	$49.45
	FISHER SCI ATL	01/07/2012	$170.66
	FISHER SCI ATL	01/07/2012	$173.39
	FEDEX 793079753231	01/08/2012	$6.44
	SIGMA ALDRICH US	01/06/2012	$56.61
	ASCP 1	01/04/2012	$905.00
	BIO RAD	01/06/2012	$158.66
	RASIX COMPUTER CENTER	01/06/2012	$649.01
	BIO RAD 20120104221	01/06/2012	$801.67
	CAYMAN CHEMICAL CO. INC	01/05/2012	$217.00
	AMAZON MKTPLACE PMTS	01/06/2012	$9.58
	FISHER SCI ATL	01/06/2012	$41.99
	FISHER SCI ATL	01/07/2012	$405.66
	WWW.NEWEGG.COM	01/07/2012	$52.96
	STAPLS7081130393000001	01/06/2012	$99.54
	STAPLS7081168118000001	01/07/2012	$48.60
	FISHER SCI ATL	01/06/2012	$148.68
	FEDEX 793079779231	01/08/2012	$6.41
	FEDEX 793083711308	01/08/2012	$6.44
	SANTA CRUZ BIOTECHNOLOGY	01/06/2012	$582.50
	LABSOURCE	01/05/2012	$148.89
	CDW GOVERNMENT	01/09/2012	$545.95
	SHIMADZU SCIENTIFIC	01/09/2012	$420.00
	ALLCELLS, LLC	01/10/2012	$404.65
	ORIGENE TECHNOLOGIES	01/10/2012	$525.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	01/10/2012	$616.36
	LABSOURCE	01/10/2012	$43.04
	FEDEX 797917043851	01/12/2012	$13.19
	SIGMA ALDRICH US	01/12/2012	$84.37
	FEDEX 793086381059	01/12/2012	$13.19
	AIRGAS NAT WELDERS #15	01/11/2012	$41.73
	FISHER SCI ATL	01/13/2012	$286.07
	AMERICAN COLLEGE OF MEDIC	01/16/2012	$600.00
	OFFICEMAX CT IN#621119	01/17/2012	$319.31
	OFFICEMAX CT IN#619024	01/17/2012	$95.80
	STAPLS7081532518000001	01/17/2012	$21.69
	STAPLS7081547773000001	01/17/2012	$32.40
	WKH LIPPINCOTT WMS/WIL	01/17/2012	$198.56
	AIRGAS NAT WELDERS #15	01/18/2012	$41.73
	ABCAM	01/18/2012	$408.00
	R & D SYSTEMS	01/18/2012	$154.50
	MEDICAL LEARNING INC	01/18/2012	$288.95
	R & D SYSTEMS	01/18/2012	$694.50
	SIGMA ALDRICH US	01/18/2012	$210.00
	EMD CHEMICALS	01/18/2012	$394.00
	BIOABCHEM	01/19/2012	$2,156.69
	ASHG DUES	01/19/2012	$190.00
	ABCAM	01/19/2012	$378.00
	FISHER SCI AUTO REC	01/19/2012	$533.83
	INVITROGEN 21527325	01/19/2012	$202.68
	EMD CHEMICALS	01/18/2012	$87.00
	SIGMA ALDRICH US	01/19/2012	$110.90
	THE OSLER INSTITUTE	01/19/2012	$535.00
	SIGMA ALDRICH US	01/19/2012	$449.30
	CELLSIGNAL.COM	01/20/2012	$262.10
	STAPLS7081679438000001	01/20/2012	$58.57
	RASIX COMPUTER CENTER	01/19/2012	$219.07
	FEDEX 793122788034	01/20/2012	$6.61
	BIOABCHEM	01/20/2012	$577.44
	FISHER SCI ATL	01/21/2012	$120.86
	FISHER SCI ATL	01/20/2012	$50.21
	INVITROGEN 21527447	01/20/2012	$61.45
	SIGMA ALDRICH US	01/20/2012	$998.78
	ASCP 1	01/19/2012	$95.20
	BIO RAD 20120120144	01/21/2012	$701.90
	INVITROGEN 21527447	01/21/2012	$74.80
	COLG AMER.PATHOLOGISTS	01/20/2012	$101.44
	AMERICAN SOCIETY	01/20/2012	$700.00
	RASIX COMPUTER CENTER	01/20/2012	$114.67
	CORIELL INSTITUTE MEDICAL	01/23/2012	$125.70
	AIRGAS NAT WELDERS #15	01/23/2012	$10.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AMAZON MKTPLACE PMTS	01/24/2012	$11.49
	INTEGRATED DNA TECH	01/24/2012	$331.52
	QIAGEN INC	01/24/2012	$371.35
	QIAGEN INC	01/24/2012	$48.68
	AMAZON MKTPLACE PMTS	01/24/2012	$2.96
	FISHER SCI ATL	01/24/2012	$41.54
	STAPLS7081777091000001	01/24/2012	$40.99
	AM ASSOC FOR CLIN CHEMIST	01/24/2012	$500.00
	AAAS SCIENCE MAG	01/25/2012	$146.00
	AIRGAS NAT WELDERS #15	01/24/2012	$36.93
	AIRGAS NAT WELDERS #15	01/24/2012	$47.48
	BD BIOSCIENCES	01/25/2012	$269.00
	AIRGAS NAT WELDERS #15	01/25/2012	$5.27
	BD BIOSCIENCES	01/25/2012	$560.00
	PROVANTAGE LLC	01/25/2012	$214.90
	APPLIED STEMCELL INC	01/25/2012	$332.00
	FISHER SCI ATL	01/25/2012	$109.91
	AIRGAS NAT WELDERS #15	01/25/2012	$10.55
	AIRGAS NAT WELDERS #15	01/24/2012	$5.27
	STAPLS7081852810000002	01/25/2012	$9.59
	AIRGAS NAT WELDERS #15	01/24/2012	$34.30
	STAPLS9224341437000	01/25/2012	$108.47
	FISHER SCI ATL	01/25/2012	$726.20
	AIRGAS NAT WELDERS #15	01/25/2012	$34.30
	AIRGAS NAT WELDERS #15	01/24/2012	$10.55
	MEMORY.COM	01/25/2012	$87.85
	AIRGAS NAT WELDERS #15	01/25/2012	$87.07
	AIRGAS NAT WELDERS #15	01/24/2012	$7.91
	AIRGAS NAT WELDERS #15	01/24/2012	$23.73
	AIRGAS NAT WELDERS #15	01/24/2012	$10.55
	AIRGAS NAT WELDERS #15	01/25/2012	$13.18
	CDW GOVERNMENT	01/25/2012	$118.51
	INVIVO GEN	01/26/2012	$105.00
	AASN BIOABCHEM INC.	01/26/2012	$1,869.11
	SIGMA ALDRICH US	01/26/2012	$102.82
	EMD CHEMICALS	01/25/2012	$22.00
	BIG SCIENCE	01/26/2012	$98.88
	USA SCIENTIFIC, INC.	01/25/2012	$657.56
	RDC ROCHE DIAGNOSTICS	01/27/2012	$388.00
	FISHER SCI ATL	01/26/2012	$225.07
	SANTA CRUZ BIOTECHNOLOGY	01/26/2012	$90.50
	EMD CHEMICALS	01/25/2012	$118.00
	VWR INTERNATIONAL INC	01/26/2012	$859.07
	SANTA CRUZ BIOTECHNOLOGY	01/26/2012	$219.50
	FISHER SCI ATL	01/26/2012	$790.36
	VWR INTERNATIONAL INC	01/26/2012	$208.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SEARS COM INTERNET	01/25/2012	$395.12
	STAPLS7081852810000001	01/26/2012	$15.33
	AMAZON MKTPLACE PMTS	01/29/2012	$116.87
	CELLSIGNAL.COM	01/26/2012	$492.50
	FISHER SCI ATL	01/27/2012	$130.08
	LOWES #00661	01/27/2012	$866.92
	VECTOR LABORATORIES INC	01/27/2012	$114.00
	HILLAS PACKAGING	01/26/2012	$86.09
	Amazon.com	01/28/2012	$148.99
	QIAGEN INC	01/27/2012	$415.99
	AFFYMETRIX, INC	01/27/2012	$246.30
	STAPLS7081940348000001	01/27/2012	$115.23
	AIRGAS NAT WELDERS #15	01/26/2012	$58.06
	FISHER SCI ATL	01/27/2012	$241.84
	FISHER SCI ATL	01/28/2012	$1,085.44
	FISHER SCI ATL	01/28/2012	$323.74
	AIRGAS NAT WELDERS #15	01/26/2012	$36.92
	AIRGAS NAT WELDERS #15	01/27/2012	$41.73
	DMI DELL HIGHER EDUC	01/30/2012	$23.43
	STAPLS9224473398000	01/28/2012	$41.22
	ECK SUPPLY CO 21	01/27/2012	$62.46
	ALIBRIS BOOKS	01/30/2012	$228.94
	AMAZON MKTPLACE PMTS	01/30/2012	$218.88
			$47,970.87
DOROTHY SIMMONS	APCO-INT'L	01/03/2012	$349.00
	STAPLES 00108282	01/04/2012	$682.97
	WM SUPERCENTER	01/10/2012	$863.66
	WM SUPERCENTER	01/10/2012	$863.66
	UNIFORMS BY JOHN INC	01/12/2012	$224.87
	STAPLES 00115832	01/13/2012	$22.34
	PAYPAL SCHIGHEREDU	01/17/2012	$250.00
	PAYPAL SCHIGHEREDU	01/17/2012	$250.00
	PAYPAL SCHIGHEREDU	01/17/2012	$250.00
	AUTOZONE #1003	01/26/2012	$38.99
	FBI / LEEDA, INC	01/27/2012	$650.00
	FBI / LEEDA, INC	01/27/2012	$650.00
	FBI / LEEDA, INC	01/27/2012	$650.00
	NBW SHOP NEW BALANCE	01/27/2012	$77.46
	UNIFORMS BY JOHN INC	01/26/2012	$113.93
	PUBLIC AGENCY TRAINING C	01/30/2012	$495.00
			$6,431.88
DR ADAM SMOLKA	DIGESTIVE DISEASE WEEK	01/05/2012	$95.00
			$95.00
DR CORIGAN SMOTHERS	INVITROGEN 21498450	01/12/2012	$37.44
	PAYPAL ISBRA	01/12/2012	$35.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DR CORIGAN SMOTHERS	AGILENTTECHNOLOGIES	01/18/2012	$291.00
	BIO RAD VISMOTHERS01/1	01/19/2012	$257.57
	ISC BIOEXPRESS	01/18/2012	$177.86
	FISHER SCI ATL	01/21/2012	$132.64
	RESEARCH SOCIETY ON ALC	01/24/2012	$38.00
	WATER & POWER TECHNOLO	01/24/2012	$223.10
			$1,192.61
DR JOHN WOODWARD	SOCIETY FOR NEUROSCIENCE	01/11/2012	$185.00
	ADDGENE INC	01/04/2012	$215.00
	RESEARCH SOCIETY ON ALC	01/16/2012	$160.00
	RESEARCH SOCIETY ON ALC	01/24/2012	$38.00
	RESEARCH SOCIETY ON ALC	01/24/2012	$38.00
	RESEARCH SOCIETY ON ALC	01/24/2012	$38.00
	RESEARCH SOCIETY ON ALC	01/24/2012	$38.00
			$712.00
EARTHA BONNEAU	USPS 45148802429802188	01/03/2012	$607.20
	STAPLES 00115832	01/03/2012	$54.21
	STAPLS7081310859000001	01/11/2012	$12.04
	STAPLS7081310859000002	01/11/2012	$104.00
	USPS 45148102429802592	01/17/2012	$1,056.00
	STAPLS7081310859000003	01/25/2012	$74.04
	ENDICIA INTERNET POSTAGE	01/27/2012	$34.95
			$1,942.44
EILEEN MCFADDEN	CONT CARBONIC PDCT	01/03/2012	$36.89
	CONT CARBONIC PDCT	01/09/2012	$36.89
	CONT CARBONIC PDCT	01/16/2012	$36.89
	CONT CARBONIC PDCT	01/23/2012	$36.89
	CONT CARBONIC PDCT	01/30/2012	$36.89
			$184.45
ELAINE MESSIER	FISHER SCI ATL	01/07/2012	$189.70
	APL APPLE ONLINE STORE	01/11/2012	$65.05
	AMERICAN THORACIC SO	01/10/2012	$615.00
	DIASORIN INC	01/17/2012	$239.79
	AIRGAS NAT WELDERS #15	01/20/2012	$29.11
			$1,138.65
ELENA TOURKINA	INVITROGEN 21489885	01/06/2012	$291.27
			$291.27
ELENA WILLIAMS	STAPLS9223376126000	01/04/2012	$164.13
	AMMER COLL OF PROSTHODONT	01/05/2012	$33.00
	ROSS PRINTING	01/04/2012	$376.03
	ASHA 3	01/04/2012	$285.00
	FRANKLINCOVEYPRODUCTS	01/06/2012	$33.58
	ALTERNATIVE STAFFING,	01/07/2012	$500.31
	ALTERNATIVE STAFFING,	01/07/2012	$444.72

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	AMERICAN ACADEMY OF AUDIO	01/06/2012	$354.00
	ASHA 3	01/06/2012	$285.00
	Amazon.com	01/07/2012	$440.52
	SC DHEC/BUREAU OF F	01/11/2012	$125.00
	AMAZON MKTPLACE PMTS	01/12/2012	$9.94
	DYSPHAGIA RESEARCH SOC	01/11/2012	$220.00
	BLUE TREE PUBLISHING	01/12/2012	$84.70
	DYSPHAGIA RESEARCH	01/11/2012	$625.00
	Amazon.com	01/15/2012	$188.00
	AGENT FEE 0067033230642	01/12/2012	$45.00
	Amazon.com	01/15/2012	$289.72
	DYSPHAGIA RESEARCH	01/12/2012	$550.00
	DELTA AIR 0067033230642	01/12/2012	$989.20
	SOUTHWESTAIR5262414488599	01/13/2012	$356.20
	ACRP-APPI	01/14/2012	$300.00
	DTP SALES & SERVICE	01/13/2012	$463.55
	CRUCIAL.COM	01/14/2012	$447.92
	ALTERNATIVE STAFFING,	01/16/2012	$444.72
	MICROMEDICAL TECHNOLOG	01/17/2012	$600.00
	DTP SALES & SERVICE	01/16/2012	$141.73
	AMACDOTO HNS FOUNDATION	01/18/2012	$100.00
	ROSS PRINTING	01/18/2012	$138.17
	ISTOCK INTERNATIONAL	01/19/2012	$75.50
	ACGME	01/20/2012	$750.00
	ACGME	01/20/2012	$750.00
	AMACDOTO HNS FOUNDATION	01/20/2012	$100.00
	AMACDOTO HNS FOUNDATION	01/23/2012	$100.00
	TRAVELOCITY PACKAGE	01/23/2012	$833.12
	DELTA AIR 0068738421764	01/23/2012	$334.20
	DELTA AIR 0068738417212	01/23/2012	$334.20
	STAPLS9224282026000	01/24/2012	$54.25
	AMAZON MKTPLACE PMTS	01/26/2012	$135.98
	Amazon.com	01/27/2012	$187.00
	ALTERNATIVE STAFFING,	01/27/2012	$444.72
	COCHLEAR CORPORATION	01/27/2012	$100.00
	ALTERNATIVE STAFFING,	01/27/2012	$444.72
			$13,678.83
ELISABETH OBERT	FISHER SCI ATL	01/05/2012	$383.19
	S & J'S DISCOUNT TOOLS	01/05/2012	$38.25
	INVITROGEN 21491412	01/06/2012	$514.35
	FISHER SCI ATL	01/06/2012	$306.57
	INVITROGEN 21499057	01/10/2012	$241.96
	INVITROGEN 21506726	01/12/2012	$52.79
	FISHER SCI ATL	01/14/2012	$62.10
	RESEARCH SOCIETY ON ALC	01/16/2012	$20.00
	FISHER SCI ATL	01/17/2012	$205.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH OBERT	INVITROGEN 21521382	01/18/2012	$117.44
	ASPET	01/18/2012	$810.00
	FISHER SCI ATL	01/18/2012	$313.74
	VWR INTERNATIONAL INC	01/19/2012	$24.83
	FISHER SCI ATL	01/20/2012	$77.62
	RESEARCH SOCIETY ON ALC	01/20/2012	$100.00
	SOCIETY FOR NEUROSCIENCE	01/21/2012	$65.00
	SOCIETY FOR NEUROSCIENCE	01/21/2012	$140.00
	R & D SYSTEMS	01/24/2012	$129.50
	KATS ENTERPRISES LLC	01/23/2012	$95.63
	INVITROGEN 21535104	01/24/2012	$309.77
	FISHER SCI ATL	01/24/2012	$284.66
	ABCAM	01/25/2012	$141.00
	ABCAM	01/26/2012	$721.00
	INVITROGEN 21549845	01/26/2012	$320.08
	POWERWERX BULK WIRE	01/27/2012	$16.88
			$5,491.80
ELIZABETH CRUSE	MICHAELS #1060	01/11/2012	$53.16
			$53.16
ELIZABETH EZELL	FISHER SCI CHI	01/18/2012	$452.86
	FEDEX 876850578574	01/29/2012	$86.55
			$539.41
ELIZABETH FAVRE	INVITROGEN 21490550	01/06/2012	$205.07
	SIGMA ALDRICH US	01/06/2012	$71.34
	SIGMA ALDRICH US	01/06/2012	$52.74
	FISHER SCI ATL	01/10/2012	$329.50
	INVITROGEN 21503241	01/11/2012	$167.09
	FISHER SCI ATL	01/12/2012	$63.50
	FISHER SCI ATL	01/13/2012	$22.87
	SIGMA ALDRICH US	01/19/2012	$106.71
	SIGMA ALDRICH US	01/19/2012	$72.38
	SIGMA ALDRICH US	01/20/2012	$52.74
	FISHER SCI ATL	01/21/2012	$198.12
	SIGMA ALDRICH US	01/20/2012	$572.03
	PEPROTECH	01/20/2012	$570.00
	U OF M CGC	01/26/2012	$14.00
	UPS 00002Y89E1	01/29/2012	$27.56
	VWR INTERNATIONAL INC	01/28/2012	$108.00
			$2,633.65
ELIZABETH JONES SMITH	STAPLES 00108282	01/08/2012	$9.93
	STAPLS7081284890000002	01/10/2012	$6.22
	STAPLS7081284890000001	01/10/2012	$209.46
	DELTA AIR 0062366737476	01/17/2012	$211.20
	STAPLS7081101957000001	01/18/2012	$259.28
	STAPLS7081598699000001	01/18/2012	$48.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH JONES SMITH	STAPLS7081638159000001	01/19/2012	$177.78
			$922.85
ELIZABETH MCGUAN	BREATHALYZER.NET	01/06/2012	$119.97
	UPS 00004089V6	01/15/2012	$105.02
			$224.99
ELIZABETH PUCA	UPS 1ZA8T6750297315390	01/09/2012	$8.65
	STAPLS7081487496000001	01/14/2012	$305.51
	SURVEYMONKEY.COM	01/15/2012	$19.95
	STAPLS7081487496000002	01/14/2012	$54.20
	USAIRWAYS 0372458069479	01/19/2012	$529.20
	USAIRWAYS 0372458069478	01/19/2012	$529.20
	UNITED AIR 0162138144280	01/23/2012	$478.70
	SNMA	01/26/2012	$1,870.77
	UPS 1ZA8T6752598271606	01/29/2012	$14.15
	UPS 2940Q3G46PP	01/29/2012	$5.40
			$3,815.73
ELIZABETH WHISENAND	PAYPAL CNS MEETING	01/03/2012	$290.00
	THE MATHWORKS - OA	01/05/2012	$151.82
	AMAZON MKTPLACE PMTS	01/09/2012	$17.02
	AMAZON MKTPLACE PMTS	01/09/2012	$17.76
	BRADY WORLDWIDE INC.	01/09/2012	$148.61
	AMAZON MKTPLACE PMTS	01/10/2012	$2.35
	PSYCHOLOGICAL ASSESSMENT	01/11/2012	$162.80
	SOCIETY FOR NEUROSCIENCE	01/11/2012	$185.00
	STAPLS3141808686000	01/14/2012	$86.78
	ETYMOTIC RESEARCH	01/13/2012	$87.75
	SOCIETY FOR NEUROSCIENCE	01/13/2012	$125.00
	HD IPRINT.COM	01/17/2012	$244.81
	STAPLS9223998028000	01/17/2012	$92.21
	OFFICEMAX CT IN#648997	01/18/2012	$112.08
	YELLOW CAB CO. OF C	01/19/2012	$170.00
	GCI MSCN-FRND-WB	01/19/2012	$899.00
	OFFICEMAX CT IN#649235	01/20/2012	$8.18
	COMPUSULT INC	01/20/2012	$287.53
	DELTA AIR 0062366930110	01/24/2012	$353.20
	Amazon.com	01/25/2012	$121.16
			$3,563.06
EMILY PUSSER	CHROMA TECHNOLOGY CORP	01/10/2012	$1,335.00
			$1,335.00
EMILY W BOWEN	CONT CARBONIC PDCT	01/03/2012	$55.34
	CONT CARBONIC PDCT	01/03/2012	$55.34
	QDI QUEST DIAGNOSTICS	01/05/2012	$152.88
	RICHEYS SERVICES	01/03/2012	$1,121.30
	QDI QUEST DIAGNOSTICS	01/11/2012	$152.88
	CONT CARBONIC PDCT	01/16/2012	$55.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EMILY W BOWEN	CONT CARBONIC PDCT	01/23/2012	$55.34
	CONT CARBONIC PDCT	01/30/2012	$55.34
			$1,703.76
EMMA KENNEDY	AIRGAS NAT WELDERS #15	01/09/2012	$41.73
	ECHELON BIOSCIENCES, INC.	01/17/2012	$1,173.00
	FISHER SCI ATL	01/20/2012	$184.46
			$1,399.19
ERIN HULEY	STAPLS7081998607000001	01/28/2012	$214.22
			$214.22
EVA KARAM	EBIOSCIENCECORPORATION	01/04/2012	$1,098.00
	SIGMA ALDRICH US	01/04/2012	$67.70
	INVITROGEN 21487251	01/05/2012	$1,568.37
	IMMUNOLOGY ABSTRACT	01/09/2012	$75.00
	CELLSIGNAL.COM	01/10/2012	$434.00
	QIAGEN INC	01/12/2012	$1,449.00
	INTEGRATED DNA TECH	01/12/2012	$103.89
	EBIOSCIENCECORPORATION	01/17/2012	$94.00
	R & D SYSTEMS	01/17/2012	$689.50
	SIGMA ALDRICH US	01/23/2012	$367.32
	LI-COR, INC	01/20/2012	$322.04
	QIAGEN INC	01/24/2012	$477.00
	SIGMA ALDRICH US	01/27/2012	$123.42
	INVITROGEN 21550710	01/27/2012	$657.51
	SIGMA ALDRICH US	01/30/2012	$66.31
			$7,593.06
EVELYN BLAKE	NFBPA-ONLINE	01/13/2012	$210.00
			$210.00
EVELYN FABUNAN	RITE AID STORE #11608	01/10/2012	$6.50
	AMERICAN ASSN OF ANATOMIS	01/13/2012	$130.00
			$136.50
FRANCIS M BEYLOTTE III	THE CHARLESTON CITY PAPER	01/05/2012	$325.00
	CHARLESTON GREEN TAXI, LL	01/09/2012	$10.00
	CHARLESTON GREEN TAXI, LL	01/25/2012	$45.00
	CHARLESTON GREEN TAXI, LL	01/25/2012	$45.00
			$425.00
GABRIELLE SCHULTZ	Amazon.com	01/06/2012	$27.82
	CARDINAL HEALTH MP&S	01/10/2012	$121.44
	STAPLS9223722101000	01/11/2012	$54.24
	AMERICAN ACADEMY OF FAMIL	01/10/2012	$635.00
	AMAZON MKTPLACE PMTS	01/14/2012	$39.98
	AMAZON MKTPLACE PMTS	01/14/2012	$897.98
	HEMOPHILIA OF GA	01/18/2012	$250.00
	DELTA AIR 0062366213170	01/18/2012	$329.60
	FEDEX 797978855057	01/27/2012	$167.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GABRIELLE SCHULTZ	FEDEX 797978855046	01/27/2012	$167.74
			$2,691.54
GAIL WARD	LIFENET HEALTH	01/04/2012	$368.00
	SHERER DENTAL LABORATO	01/06/2012	$2,450.00
	SHERER DENTAL LABORATO	01/05/2012	$2,455.00
	AIRGAS NAT WELDERS #15	01/10/2012	$20.54
	COLGATE ORAL PHARMACEU	01/10/2012	$42.00
	RESTORATIVE ARTS DENTA	01/10/2012	$323.34
	RESTORATIVE ARTS DENTA	01/10/2012	$130.20
	RESTORATIVE ARTS DENTA	01/10/2012	$260.40
	RESTORATIVE ARTS DENTA	01/10/2012	$333.61
	RESTORATIVE ARTS DENTA	01/10/2012	$195.30
	RESTORATIVE ARTS DENTA	01/10/2012	$215.00
	RESTORATIVE ARTS DENTA	01/10/2012	$65.10
	ORTHO ORGANIZERS INC.	01/13/2012	$86.10
	BRASSELER USA DENTAL LLC	01/13/2012	$2,098.95
	ULTRADENT	01/13/2012	$758.81
	SHERER DENTAL LABORATO	01/19/2012	$2,466.00
	WM SUPERCENTER	01/22/2012	$14.31
	SHERER DENTAL LABORATO	01/24/2012	$2,439.00
	SHERER DENTAL LABORATO	01/25/2012	$2,493.00
	LOWCOUNTRY DENTAL LAB	01/26/2012	$826.00
	RESTORATIVE ARTS DENTA	01/27/2012	$1,147.91
	SHERER DENTAL LABORATO	01/27/2012	$2,495.00
	RESTORATIVE ARTS DENTA	01/27/2012	$1,070.45
			$22,754.02
GALINA BOGATKEVICH	AMERICAN PHYSIOLOGICAL SO	01/17/2012	$155.00
			$155.00
GARY ASTON JONES	DRI PARALLELS, INC.	01/08/2012	$79.99
	37SIGNALS-CHARGE.COM	01/21/2012	$24.00
			$103.99
GEOFFREY A FREEMAN	WHOLESALE INDUSTRIAL ELEC	01/12/2012	$7.43
	WALMART.COM 8009666546	01/13/2012	$129.81
	WHOLESALE INDUSTRIAL ELEC	01/17/2012	$356.78
	MCGRAW-HILL E-COMMERCE	01/21/2012	$400.00
	AMAZON MKTPLACE PMTS	01/25/2012	$26.63
	A3 COMMUNICATIONS, INC	01/26/2012	$2,016.47
			$2,937.12
GEORGE MCLAUGHLAN	CAROLINA GOLF CAR SERV	01/04/2012	$22.75
	VELOCITY POWERSPORTS	01/05/2012	$207.81
	HOBBYTOWN USA CHARLESTON	01/10/2012	$7.57
			$238.13
GERALD E MCKEE	HD SUPPLY ELEC. #5H	12/30/2011	$5,769.94
	HD SUPPLY ELEC. #5H	12/30/2011	$2,184.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	12/30/2011	$18.61
	HD SUPPLY ELEC. #5H	12/30/2011	$2,801.62
	HD SUPPLY ELEC. #5H	12/30/2011	$57.61
	HD SUPPLY ELEC. #5H	12/30/2011	$7,482.55
	HD SUPPLY ELEC. #5H	12/30/2011	$1,757.81
	HD SUPPLY ELEC. #5H	12/30/2011	$6,334.39
	HD SUPPLY ELEC. #5H	12/30/2011	$97.00
	HD SUPPLY ELEC. #5H	01/08/2012	$90.97
	HD SUPPLY ELEC. #5H	01/08/2012	$1,574.86
	HD SUPPLY ELEC. #5H	01/08/2012	$555.02
	HD SUPPLY ELEC. #5H	01/08/2012	$6,929.47
	HD SUPPLY ELEC. #5H	01/08/2012	$6,333.31
	HD SUPPLY ELEC. #5H	01/08/2012	$45.02
	HD SUPPLY ELEC. #5H	01/08/2012	$39.97
	HD SUPPLY ELEC. #5H	01/08/2012	$2,338.39
	HD SUPPLY ELEC. #5H	01/08/2012	$85.85
	HD SUPPLY ELEC. #5H	01/08/2012	$139.91
	HD SUPPLY ELEC. #5H	01/08/2012	$32.08
	HD SUPPLY ELEC. #5H	01/08/2012	$415.64
	HD SUPPLY ELEC. #5H	01/08/2012	$53.28
	HD SUPPLY ELEC. #5H	01/08/2012	$139.23
	HD SUPPLY ELEC. #5H	01/08/2012	$803.40
	HD SUPPLY ELEC. #5H	01/08/2012	$1,131.44
	HD SUPPLY ELEC. #5H	01/08/2012	$31.64
	HD SUPPLY ELEC. #5H	01/08/2012	$60.98
	HD SUPPLY ELEC. #5H	01/08/2012	$56.20
	HD SUPPLY ELEC. #5H	01/08/2012	$14.13
	HD SUPPLY ELEC. #5H	01/08/2012	$249.79
	HD SUPPLY ELEC. #5H	01/08/2012	$687.89
	HD SUPPLY ELEC. #5H	01/08/2012	$37.84
	HD SUPPLY ELEC. #5H	01/08/2012	$256.67
	HD SUPPLY ELEC. #5H	01/08/2012	$394.13
	HD SUPPLY ELEC. #5H	01/08/2012	$53.27
	HD SUPPLY ELEC. #5H	01/08/2012	$800.88
	HD SUPPLY ELEC. #5H	01/08/2012	$263.66
	HD SUPPLY ELEC. #5H	01/08/2012	$267.84
	HD SUPPLY ELEC. #5H	01/08/2012	$1,339.99
	HD SUPPLY ELEC. #5H	01/08/2012	$62.91
	HD SUPPLY ELEC. #5H	01/08/2012	$349.24
	HD SUPPLY ELEC. #5H	01/08/2012	$31.90
	HD SUPPLY ELEC. #5H	01/12/2012	$63.56
	HD SUPPLY ELEC. #5H	01/12/2012	$1,953.64
	HD SUPPLY ELEC. #5H	01/12/2012	$865.80
	HD SUPPLY ELEC. #5H	01/12/2012	$195.02
	HD SUPPLY ELEC. #5H	01/12/2012	$404.27
	HD SUPPLY ELEC. #5H	01/12/2012	$229.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	01/12/2012	$322.49
	HD SUPPLY ELEC. #5H	01/12/2012	$310.74
	HD SUPPLY ELEC. #5H	01/12/2012	$348.68
	HD SUPPLY ELEC. #5H	01/12/2012	$306.96
	HD SUPPLY ELEC. #5H	01/12/2012	$6,729.34
	HD SUPPLY ELEC. #5H	01/12/2012	$879.56
	HD SUPPLY ELEC. #5H	01/12/2012	$194.53
	HD SUPPLY ELEC. #5H	01/12/2012	$57.33
	HD SUPPLY ELEC. #5H	01/12/2012	$607.18
	HD SUPPLY ELEC. #5H	01/12/2012	$96.57
	HD SUPPLY ELEC. #5H	01/12/2012	$202.47
	HD SUPPLY ELEC. #5H	01/12/2012	$176.28
	HD SUPPLY ELEC. #5H	01/12/2012	$1,316.47
	HD SUPPLY ELEC. #5H	01/12/2012	$332.35
	HD SUPPLY ELEC. #5H	01/12/2012	$178.97
	HD SUPPLY ELEC. #5H	01/12/2012	$137.08
	HD SUPPLY ELEC. #5H	01/12/2012	$739.12
	HD SUPPLY ELEC. #5H	01/12/2012	$561.40
	HD SUPPLY ELEC. #5H	01/12/2012	$364.29
	HD SUPPLY ELEC. #5H	01/12/2012	$1,095.37
	HD SUPPLY ELEC. #5H	01/12/2012	$282.86
	HD SUPPLY ELEC. #5H	01/12/2012	$66.84
	HD SUPPLY ELEC. #5H	01/12/2012	$107.33
	HD SUPPLY ELEC. #5H	01/12/2012	$306.89
	HD SUPPLY ELEC. #5H	01/12/2012	$1,099.21
	HD SUPPLY ELEC. #5H	01/12/2012	$255.47
	HD SUPPLY ELEC. #5H	01/12/2012	$144.25
	HD SUPPLY ELEC. #5H	01/12/2012	$12.37
	HD SUPPLY ELEC. #5H	01/12/2012	$247.10
	HD SUPPLY ELEC. #5H	01/12/2012	$768.23
	HD SUPPLY ELEC. #5H	01/12/2012	$326.59
	HD SUPPLY ELEC. #5H	01/12/2012	$135.56
	HD SUPPLY ELEC. #5H	01/12/2012	$29.34
	HD SUPPLY ELEC. #5H	01/12/2012	$317.47
	HD SUPPLY ELEC. #5H	01/12/2012	$1,307.21
	HD SUPPLY ELEC. #5H	01/12/2012	$365.71
	HD SUPPLY ELEC. #5H	01/12/2012	$215.73
	HD SUPPLY ELEC. #5H	01/12/2012	$110.26
	HD SUPPLY ELEC. #5H	01/12/2012	$5.99
	HD SUPPLY ELEC. #5H	01/12/2012	$427.97
	HD SUPPLY ELEC. #5H	01/12/2012	$604.61
	HD SUPPLY ELEC. #5H	01/12/2012	$9,835.15
	HD SUPPLY ELEC. #5H	01/12/2012	$189.27
	HD SUPPLY ELEC. #5H	01/12/2012	$261.27
	HD SUPPLY ELEC. #5H	01/12/2012	$2,503.39
	HD SUPPLY ELEC. #5H	01/12/2012	$176.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	01/12/2012	$110.93
	HD SUPPLY ELEC. #5H	01/12/2012	$541.84
	HD SUPPLY ELEC. #5H	01/12/2012	$82.94
	HD SUPPLY ELEC. #5H	01/12/2012	$861.85
	HD SUPPLY ELEC. #5H	01/12/2012	$140.96
	HD SUPPLY ELEC. #5H	01/12/2012	$283.39
	HD SUPPLY ELEC. #5H	01/12/2012	$605.43
	HD SUPPLY ELEC. #5H	01/12/2012	$65.32
	HD SUPPLY ELEC. #5H	01/12/2012	$355.22
	HD SUPPLY ELEC. #5H	01/12/2012	$6,672.78
	HD SUPPLY ELEC. #5H	01/12/2012	$372.19
	HD SUPPLY ELEC. #5H	01/12/2012	$5,827.91
	HD SUPPLY ELEC. #5H	01/13/2012	$749.71
	HD SUPPLY ELEC. #5H	01/16/2012	$96.41
	HD SUPPLY ELEC. #5H	01/16/2012	$14.96
	HD SUPPLY ELEC. #5H	01/16/2012	$211.09
	HD SUPPLY ELEC. #5H	01/16/2012	$39.93
	HD SUPPLY ELEC. #5H	01/16/2012	$1,482.75
	HD SUPPLY ELEC. #5H	01/16/2012	$79.21
	HD SUPPLY ELEC. #5H	01/16/2012	$846.01
	HD SUPPLY ELEC. #5H	01/16/2012	$485.32
	HD SUPPLY ELEC. #5H	01/16/2012	$1,408.29
	HD SUPPLY ELEC. #5H	01/16/2012	$93.09
	HD SUPPLY ELEC. #5H	01/16/2012	$122.65
	HD SUPPLY ELEC. #5H	01/16/2012	$14.19
	HD SUPPLY ELEC. #5H	01/16/2012	$600.63
	HD SUPPLY ELEC. #5H	01/16/2012	$2,012.68
			$115,119.76
GERALD MCKEE	BEARING DISTRIBUTORS INC	12/30/2011	$97.25
	HD SUPPLY ELEC. #5H	12/30/2011	$61.23
	HD SUPPLY ELEC. #5H	12/30/2011	$538.33
	MCJUNKIN RED MAN CORP	12/30/2011	$204.15
	TRAYCO OF SC INC	12/29/2011	$1,145.14
	LOWES #00661	12/30/2011	$15.69
	UNITED REFRIG BR #91	01/03/2012	$190.72
	SPI GREENSBORO 446	01/03/2012	$178.10
	SPI GREENSBORO 446	01/03/2012	$108.88
	LOWES #00661	01/03/2012	$363.38
	SPI GREENSBORO 446	01/03/2012	$316.49
	UPS FRT SERVICES	01/04/2012	$198.83
	HYAMS GARDEN AND ACCENTS	01/03/2012	$46.80
	LOWES #00661	01/03/2012	$394.27
	Amazon.com	01/04/2012	$231.51
	PRO CHEM INC	01/04/2012	$440.60
	STAPLS7081058667000001	01/05/2012	$250.27
	ALL SEASONS MULCH MARKET	01/05/2012	$374.33

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	LOWES #00661	01/05/2012	$12.43
	NAPA AUTO 0024863	01/04/2012	$74.99
	LOWES #00661	01/05/2012	$41.84
	NAPA AUTO 0024863	01/04/2012	$382.81
	MCJUNKIN RED MAN CORP	01/04/2012	$276.02
	W W GRAINGER 916	01/05/2012	$486.20
	FERGUSON ENT #23	01/06/2012	$165.22
	FISHER SCI ATL	01/07/2012	$389.20
	MSC	01/07/2012	$57.57
	SIMMONS IRRIGATION SYSTEM	01/05/2012	$444.27
	JANPAK 5	01/06/2012	$1,846.36
	VAN VAN ENGELEN FLOWER	01/06/2012	$828.30
	MSC	01/07/2012	$120.26
	FASTENAL COMPANY01	01/06/2012	$114.33
	KULLY COMPANIES	01/06/2012	$877.00
	C C DICKSON CO 1042	01/06/2012	$1,730.81
	HD SUPPLY ELEC. #5H	01/08/2012	$81.92
	TRAYCO OF SC INC	01/06/2012	$2,351.34
	TRAYCO OF SC INC	01/06/2012	$836.14
	HD SUPPLY ELEC. #5H	01/08/2012	$49.26
	HD SUPPLY ELEC. #5H	01/08/2012	$48.83
	MECHANICAL EQUIPMENT CO	01/09/2012	$1,409.83
	EAST COAST METAL DIST 12	01/10/2012	$34.17
	STAPLS7080685097000001	01/10/2012	$260.39
	C C DICKSON CO 1042	01/10/2012	$542.16
	FERGUSON ENT #23	01/09/2012	$146.38
	B & L LANDSCAPING	01/11/2012	$168.93
	B & L LANDSCAPING	01/11/2012	$337.56
	TUPROS, LLC	01/11/2012	$178.10
	B & L LANDSCAPING	01/11/2012	$337.56
	SPI GREENSBORO 446	01/11/2012	$158.58
	LORD & EVANS PAINTS MORRI	01/11/2012	$24.99
	SPI GREENSBORO 446	01/12/2012	$87.87
	CORKYS OUTDOOR POWER EQUI	01/12/2012	$135.22
	ADVANCED CONTROL PRODUCTS	01/12/2012	$48.28
	W W GRAINGER 916	01/13/2012	$25.30
	B & L LANDSCAPING	01/13/2012	$2,374.15
	SIMMONS IRRIGATION SYSTEM	01/12/2012	$7.05
	B & L LANDSCAPING	01/13/2012	$630.30
	UPS 1ZV6530E0196494530	01/15/2012	$59.04
	B & L LANDSCAPING	01/13/2012	$1,586.20
	PRO CHEM INC	01/13/2012	$2,206.20
	B & L LANDSCAPING	01/13/2012	$1,019.70
	PRO CHEM INC	01/13/2012	$1,814.80
	FASTENAL COMPANY01	01/16/2012	$234.08
	FASTENAL COMPANY01	01/16/2012	$3.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	EPTING DISTRIBUTORS IN	01/16/2012	$28.16
	EPTING DISTRIBUTORS IN	01/16/2012	$351.93
	EPTING DISTRIBUTORS IN	01/16/2012	$29.17
	OVERHEAD DOOR CO OF CHARL	01/16/2012	$1,665.00
	DTI DAY-TIMERS INC	01/17/2012	$63.99
	FISHER SCI ATL	01/17/2012	$43.40
	CAROTEK INC	01/17/2012	$1,863.43
	LOWES #00661	01/17/2012	$7.57
	W W GRAINGER 916	01/17/2012	$263.09
	HOFFMAN & HOFFMAN INC	01/16/2012	$1,700.20
	MCDONALD LOCKSMITH SUPPLY	01/18/2012	$2,176.54
	BERLIN MYERS LUMBER CORP	01/17/2012	$1,201.64
	Charleston Rubber and Gas	01/18/2012	$255.57
	SPI GREENSBORO 446	01/18/2012	$156.60
	CHEMEX SUPPLY INC	01/18/2012	$186.28
	STAPLS7081534469000002	01/18/2012	$11.60
	SPI GREENSBORO 446	01/18/2012	$1,400.24
	SPI GREENSBORO 446	01/18/2012	$87.00
	STAPLS7081534469000001	01/18/2012	$38.03
	AUTOMATION DEVICES INC	01/19/2012	$870.96
	EPTING DISTRIBUTORS IN	01/19/2012	$396.24
	EPTING DISTRIBUTORS IN	01/19/2012	$596.75
	CHEMEX SUPPLY INC	01/19/2012	$312.46
	NORTHERN TOOL EQUIP	01/18/2012	$504.07
	EPTING DISTRIBUTORS IN	01/19/2012	$379.75
	HOFFMAN & HOFFMAN INC	01/19/2012	$107.42
	HOFFMAN & HOFFMAN INC	01/19/2012	$859.32
	LOWES #00661	01/20/2012	$86.78
	STAPLES 00117127	01/20/2012	$18.22
	PRO CHEM INC	01/20/2012	$308.80
	CHARLESTON GLASS & MIR	01/20/2012	$37.61
	LOWES #00661	01/20/2012	$216.40
	LOWES #00661	01/20/2012	$15.78
	236 C-K CHARLES	01/19/2012	$1,933.47
	NAPA AUTO 0031250	01/20/2012	$293.64
	ALPINE SALES INC	01/20/2012	$126.60
	BEARING DISTRIBUTORS INC	01/23/2012	$499.34
	HARBOR FREIGHT TOOLS 129	01/23/2012	$32.54
	BEARING DISTRIBUTORS INC	01/23/2012	$18.38
	NOR NORTHERN TOOL	01/23/2012	$303.78
	BEARING DISTRIBUTORS INC	01/23/2012	$60.52
	HD SUPPLY ELEC. #5H	01/23/2012	$59.07
	POSSUM'S LANDSCAPE&PEST C	01/23/2012	$333.57
	C C DICKSON CO 1042	01/23/2012	$126.73
	LOWES #00497	01/23/2012	$441.81
	PRO CHEM INC	01/23/2012	$399.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	GREEN ACRES TURF FARM	01/23/2012	$756.00
	SUPERIORMAI	01/23/2012	$1,080.00
	TRAYCO OF SC INC	01/20/2012	$2,422.75
	TRAYCO OF SC INC	01/20/2012	$2,353.56
	POWER RECOVERY SERVICES L	01/23/2012	$2,500.00
	STAPLES 00115832	01/23/2012	$183.33
	WILDWOOD NURSERIES,INC	01/24/2012	$210.00
	W W GRAINGER 916	01/23/2012	$13.53
	WEB-DON COLUMBIA	01/24/2012	$212.40
	COOK & BOARDMAN INC	01/24/2012	$2,078.86
	LOWES #00661	01/25/2012	$186.72
	SIMMONS IRRIGATION SYSTEM	01/24/2012	$355.48
	PRO CHEM INC	01/25/2012	$1,383.00
	COOK & BOARDMAN INC	01/24/2012	$889.70
	LOWES #00661	01/25/2012	$346.89
	W W GRAINGER 916	01/24/2012	$377.19
	LOWES #00661	01/25/2012	$125.32
	SPI GREENSBORO 446	01/26/2012	$321.40
	W W GRAINGER 916	01/25/2012	$72.90
	MCJUNKIN RED MAN CORP	01/25/2012	$142.62
	MCJUNKIN RED MAN CORP	01/25/2012	$633.46
	LOWCOUNTRY MULCH INC	01/26/2012	$2,030.00
	236 C-K CHARLES	01/25/2012	$193.73
	MOBILE COMMUNICATI	01/26/2012	$540.20
	MCJUNKIN RED MAN CORP	01/25/2012	$53.38
	STAPLES 00117127	01/25/2012	$292.93
	SPI GREENSBORO 446	01/26/2012	$315.71
	ROTO-ROOTER	01/26/2012	$264.50
	W W GRAINGER 916	01/25/2012	$8.10
	HAY TIRE	01/26/2012	$283.68
	PAYPAL UNITEDSTATE	01/27/2012	$217.95
	MCJUNKIN RED MAN CORP	01/28/2012	$116.31
	MSC	01/28/2012	$469.95
	LOWES #00661	01/27/2012	$24.48
	CMH SERVICES	01/26/2012	$108.74
	TRAYCO OF SC INC	01/26/2012	$1,852.78
	SOUTHEASTERN PAPER GROUP	01/28/2012	$2,252.19
	STAPLES 00117127	01/27/2012	$177.89
	HD SUPPLY ELEC. #5H	01/30/2012	$2.67
	HD SUPPLY ELEC. #5H	01/30/2012	$92.36
	HD SUPPLY ELEC. #5H	01/30/2012	$109.25
	HD SUPPLY ELEC. #5H	01/30/2012	$18.88
	TRAYCO OF SC INC	01/27/2012	$1,166.85
	HD SUPPLY ELEC. #5H	01/30/2012	$50.00
	HD SUPPLY ELEC. #5H	01/30/2012	$143.71
	THE TRANE COMPANY	01/27/2012	$1,162.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	HD SUPPLY ELEC. #5H	01/30/2012	$28.90
	THE TRANE COMPANY	01/28/2012	$314.52
	HD SUPPLY ELEC. #5H	01/30/2012	$350.46
	THE TRANE COMPANY	01/28/2012	$264.91
	HD SUPPLY ELEC. #5H	01/30/2012	$86.05
	HD SUPPLY ELEC. #5H	01/30/2012	$74.47
	MSC	01/31/2012	$21.13
	HD SUPPLY ELEC. #5H	01/30/2012	$65.91
	HD SUPPLY ELEC. #5H	01/30/2012	$252.83
	HD SUPPLY ELEC. #5H	01/30/2012	$85.68
	HD SUPPLY ELEC. #5H	01/30/2012	$77.13
	THE TRANE COMPANY	01/27/2012	$530.55
	HD SUPPLY ELEC. #5H	01/30/2012	$37.84
	HD SUPPLY ELEC. #5H	01/30/2012	$641.97
	HD SUPPLY ELEC. #5H	01/30/2012	$86.06
	TRAYCO OF SC INC	01/27/2012	$1,822.58
	LOWES #00661	01/30/2012	$97.58
	HD SUPPLY ELEC. #5H	01/30/2012	$773.57
			$85,276.32
GERALD WALLACE	SIGMA ALDRICH US	01/03/2012	$501.87
	SIGMA ALDRICH US	01/27/2012	$487.24
			$989.11
GLENN IANNUZZI	STAPLES 00108266	01/05/2012	$151.88
	LOWES #00661	01/10/2012	$42.26
			$194.14
GLENNDA ROSS	HARVARD APPARATUS	01/04/2012	$429.11
	UPS 1ZA76V220394148499	01/09/2012	$5.93
	STAPLES 00115832	01/09/2012	$79.04
	UPS 1ZA76V220290324708	01/15/2012	$11.87
	STAPLES 00115832	01/25/2012	$118.21
	UPS 1ZA76V221391477110	01/29/2012	$10.24
			$654.40
GLORIA RIVERA	STAPLS7081253962000001	01/10/2012	$120.41
	PAYPAL SOUTHCAROLI	01/13/2012	$450.00
	STAPLS7081743517000001	01/21/2012	$272.67
	STAPLS7081743014000001	01/21/2012	$28.69
	STAPLS7081857325000002	01/25/2012	$103.13
	ACT SCIQUEST NEXTLEVEL	01/26/2012	$50.00
	STAPLS7081857325000001	01/26/2012	$344.75
			$1,369.65
GRACE BAIK	SOCIETY FOR NEUROSCIENCE	01/24/2012	$185.00
			$185.00
GREG LOVELACE	LAPTOPBATTERY 00 OF 00	01/24/2012	$53.74
			$53.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BAINBRIDGE	SIGMA ALDRICH US	01/04/2012	$337.53
	RDC ROCHE DIAGNOSTICS	01/12/2012	$439.00
	PERKIN ELMER ANALYTICAL	01/12/2012	$624.53
	FISHER SCI ATL	01/14/2012	$651.16
	USA SCIENTIFIC, INC.	01/13/2012	$665.64
	FISHER SCI ATL	01/17/2012	$240.44
	QIAGEN INC	01/19/2012	$885.60
	Amazon Prime	01/20/2012	$79.00
	BRADY WORLDWIDE INC.	01/19/2012	$365.31
			$4,288.21
HEATHER DAVIDSON	Amazon.com	01/04/2012	$38.63
	AMAZON MKTPLACE PMTS	01/04/2012	$33.94
	AMAZON MKTPLACE PMTS	01/04/2012	$93.99
	DELTA AIR 0068739034231	01/25/2012	$479.20
			$645.76
HELENA BROWN	STAPLS7081106419000001	01/05/2012	$273.65
	UPS 1ZA8T679D995165077	01/15/2012	$41.30
			$314.95
HOLLY JOHNS	CONT CARBONIC PDCT	01/03/2012	$73.78
	AIRGAS NAT WELDERS #15	01/04/2012	$83.46
	HEART FAILURE SOCIETY	01/04/2012	$300.00
	STAPLS7081036499000001	01/05/2012	$92.31
	LUCERNA INC	01/05/2012	$215.44
	DELTA AIR 0068733863899	01/05/2012	$478.20
	AAAS SCIENCE MAG	01/07/2012	$149.00
	FEDEX 797914875242	01/08/2012	$22.51
	OFFICEMAX CT IN#312369	01/05/2012	$914.28
	AMERICAN PHYSIOLOGICAL SO	01/05/2012	$155.00
	CONT CARBONIC PDCT	01/09/2012	$73.78
	INVITROGEN 21494569	01/10/2012	$266.91
	BIOABCHEM	01/11/2012	$395.75
	CDW GOVERNMENT	01/11/2012	$98.11
	1800GOFEDEX 10010007	01/11/2012	$136.49
	AMERICAN HEART CONVIO	01/12/2012	$100.00
	APPALACHIAN SPRINGS	01/13/2012	$39.42
	FEDEX 874439982098	01/13/2012	$17.16
	AIRGAS NAT WELDERS #15	01/16/2012	$64.64
	CONT CARBONIC PDCT	01/16/2012	$73.78
	BIOPHYSICAL SOCIETY	01/19/2012	$290.00
	OFFICEMAX CT IN#661884	01/19/2012	$131.87
	BIOPHYSICAL SOCIETY	01/19/2012	$160.00
	FISHER SCI ATL	01/21/2012	$190.05
	CONT CARBONIC PDCT	01/23/2012	$73.78
	FEDEX 876425811673	01/23/2012	$12.41
			$4,608.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
INGRID SCHNEIDER	AMERICAN ACAD OF PEDI	01/05/2012	$169.00
	ACEP SVCS	01/06/2012	$805.00
	OFFICEMAX CT IN#469077	01/11/2012	$112.55
	AMERICAN ACAD OF PEDI	01/11/2012	$650.00
	ACEP SVCS	01/12/2012	$614.00
	OFFICEMAX CT IN#586603	01/16/2012	$28.10
	AMERICAN ACAD OF PEDI	01/24/2012	$169.00
			$2,547.65
IVAN MOLANO	NOVUS BIOLOGICALS LLC	01/03/2012	$1,015.00
	WM SUPERCENTER SE2	01/04/2012	$45.35
	AFFYMETRIX, INC	01/04/2012	$134.16
	INVITROGEN 21482099	01/04/2012	$246.70
	BIO RAD VIMOLANO01/06/	01/07/2012	$144.31
	BIO RAD VIMOLANO01/06/	01/07/2012	$154.61
	INTERSTATE SUPPLY COMPANY	01/06/2012	$90.65
	WM SUPERCENTER SE2	01/11/2012	$3.26
	INTEGRATED DNA TECH	01/13/2012	$35.53
	WM SUPERCENTER	01/20/2012	$11.94
	PIPETTE REPAIR SRVC, INC.	01/19/2012	$755.00
			$2,636.51
JACKIE C BOLTIN	OFFICEMAX CT IN#371131	01/06/2012	$91.41
	OFFICEMAX CT IN#390292	01/06/2012	$16.05
	VZWRLSS ETM SCT1456901	01/19/2012	$43.39
			$150.85
JAMES A FANT	FISHER SCI ATL	12/31/2011	$69.67
	R & D SYSTEMS	01/03/2012	$88.50
	CONT CARBONIC PDCT	01/03/2012	$55.34
	GENEWIZ INC.	01/04/2012	$6.00
	AIRGAS NAT WELDERS #15	01/05/2012	$32.33
	FISHER SCI ATL	01/06/2012	$67.95
	FISHER SCI ATL	01/06/2012	$497.65
	CONT CARBONIC PDCT	01/09/2012	$55.34
	SOCIETY FOR NEUROSCIENCE	01/11/2012	$185.00
	STAPLS7081386212000001	01/12/2012	$53.15
	SIGMA ALDRICH US	01/12/2012	$150.30
	DELL SALES & SERVICE	01/13/2012	$75.94
	UPS 1ZA8T7030199871992	01/15/2012	$12.24
	CONT CARBONIC PDCT	01/16/2012	$55.34
	CELLSIGNAL.COM	01/17/2012	$262.10
	ESP EUROPEAN SOCIETY FOR	01/17/2012	$244.23
	DELL SALES & SERVICE	01/20/2012	$867.99
	STAPLS7081621989000001	01/19/2012	$260.10
	AIRGAS NAT WELDERS #15	01/23/2012	$21.55
	CONT CARBONIC PDCT	01/23/2012	$55.34
	WATER & POWER TECHNOLO	01/24/2012	$236.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	CELLSIGNAL.COM	01/25/2012	$132.50
	CONT CARBONIC PDCT	01/30/2012	$55.34
	GHANNS CRICKET FARM I	01/30/2012	$8.99
			$3,549.44
JAMES FERRIS	LOWES #00661	01/12/2012	$27.93
	LOWES #00661	01/17/2012	$3.90
	LOWES #00661	01/30/2012	$17.02
			$48.85
JAMES J WHITE	STAPLS7081067836000002	01/05/2012	$8.28
	AMAZON MKTPLACE PMTS	01/05/2012	$19.75
	STAPLS7081067836000001	01/05/2012	$103.13
	DMI DELL HIGHER EDUC	01/07/2012	$156.23
	USAIRWAYS 0372456932387	01/09/2012	$928.60
	DELL SALES & SERVICE	01/11/2012	$1,193.49
	STAPLS7081465240000001	01/13/2012	$58.60
	ANA AIR 2057022323470	01/19/2012	$2,442.40
	UPS 1ZA76V130290430520	01/22/2012	$15.24
	EACADEMYINC	01/23/2012	$99.99
	STAPLS7081798866000002	01/24/2012	$18.50
	Amazon.com	01/25/2012	$102.28
	STAPLS7081798866000001	01/24/2012	$217.18
	INTERNATIONAL EPIDEMIOLO	01/24/2012	$65.00
	Amazon.com	01/25/2012	$83.99
	DELTA AIR 0067977538639	01/26/2012	$243.60
			$5,756.26
JAMES TOMSIC	AIRGAS NAT WELDERS #15	12/30/2011	$59.23
	DAVIS MEDICAL ELECTRON	01/04/2012	$195.60
	FITNESS DISTRIBUTORS INC	01/06/2012	$1,272.55
	SPORTSMITH	01/07/2012	$91.74
	COMMERCIAL FITNESS SVC	01/06/2012	$430.00
	DICK'S CLOTHING&SPORTING	01/11/2012	$79.13
	LOWES #00661	01/12/2012	$82.97
	AQUA BLUE POOLS OF HIL	01/12/2012	$1,461.21
	AIRGAS NAT WELDERS #15	01/13/2012	$23.73
	TEXON II INC	01/13/2012	$1,247.09
	AIRGAS NAT WELDERS #15	01/16/2012	$49.36
	ITIN SCALE CO	01/17/2012	$253.25
	ROBERTS SUPPLY COMPANY	01/20/2012	$508.92
	LOWES #00655	01/22/2012	$7.25
	TRULUCK POOL COMPANY	01/20/2012	$260.27
	THE HOME DEPOT 1118	01/20/2012	$100.23
	S THOMPSON ENTERPRISES L	01/24/2012	$2,152.05
	S THOMPSON ENTERPRISES L	01/26/2012	$1,542.50
	AIRGAS NAT WELDERS #15	01/27/2012	$49.36
			$9,866.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANE DRENGA	INKFARM.COM	01/07/2012	$50.84
	STAPLS7081242396000001	01/10/2012	$551.62
	STAPLS7081242468000001	01/10/2012	$86.79
	WALMART.COM 8009666546	01/11/2012	$287.76
	STAPLS7081804270000001	01/24/2012	$158.19
			$1,135.20
JANE EDDY	Amazon.com	01/05/2012	$157.36
	Amazon.com	01/05/2012	$133.52
	WWW GOMED TECH COM	01/06/2012	$129.92
	AMAZON MKTPLACE PMTS	01/10/2012	$116.70
	FISHER SCI CHI	01/11/2012	$259.71
	Amazon.com	01/13/2012	$77.72
	Amazon.com	01/12/2012	$49.00
	Amazon.com	01/13/2012	$969.00
	AMAZON MKTPLACE PMTS	01/14/2012	$39.48
	Amazon.com	01/17/2012	$101.27
	QIAGEN INC	01/18/2012	$133.15
	CAYMAN CHEMICAL CO. INC	01/18/2012	$165.00
	STAPLS7081734293000002	01/21/2012	$37.18
	FISHER SCI ATL	01/21/2012	$20.81
	FISHER SCI ATL	01/21/2012	$394.51
	STAPLS7081734293000003	01/21/2012	$16.68
	STAPLS7081734293000001	01/21/2012	$6.84
	UPS 1ZA8T6751394727975	01/29/2012	$16.90
	FISHER SCI ATL	01/27/2012	$57.92
	Amazon.com	01/28/2012	$103.74
			$2,986.41
JANE JOURDAN	AMAZON MKTPLACE PMTS	12/31/2011	$26.07
	AMAZON MKTPLACE PMTS	01/02/2012	$52.74
	AMAZON MKTPLACE PMTS	01/03/2012	$5.97
	AMAZON MKTPLACE PMTS	01/02/2012	$739.33
	AMAZON MKTPLACE PMTS	01/03/2012	$40.42
	Amazon.com	01/03/2012	$79.58
	AMAZON MKTPLACE PMTS	01/03/2012	$80.23
	AMAZON MKTPLACE PMTS	01/04/2012	$2.05
	AMAZON MKTPLACE PMTS	01/04/2012	$98.99
	FISHER SCI HUS	01/05/2012	$52.08
	SANTA CRUZ BIOTECHNOLOGY	01/07/2012	$442.50
	GOGOAIR.COM	01/11/2012	$4.95
	WKH LIPPINCOTT WMS/WIL	01/12/2012	$75.00
	QIAGEN INC	01/13/2012	$291.66
	BIO RAD	01/14/2012	$140.65
	AMAZON MKTPLACE PMTS	01/18/2012	$6.98
	SANTA CRUZ BIOTECHNOLOGY	01/18/2012	$486.38
	Amazon Prime	01/20/2012	$79.00
	HF GROUP LLC	01/26/2012	$21.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,725.68
JANE L PORTER	Amazon.com	01/04/2012	$44.97
	TAYLOR & FRANCIS BOOKS	01/09/2012	$175.88
	AHA STROKE CONFERENCE	01/09/2012	$500.00
	ISCB	01/16/2012	$50.75
	Amazon.com	01/18/2012	$38.50
			$810.10
JANICE E MALLOY	AAN PROFESSIONAL ASSOCIAT	01/05/2012	$450.00
	FEDEX 793107271631	01/15/2012	$10.83
	FEDEX 793099191710	01/15/2012	$19.23
	MYFAX PROTUS IP SOLN	01/17/2012	$40.00
	J2 ONEBOX CALLSCIENCE	01/17/2012	$49.95
	STAPLS9224112992000	01/19/2012	$25.49
	DLX APLUS DLX FOR BUS	01/19/2012	$1.99
	CTO GOTOMEETING.COM	01/22/2012	$49.00
			$646.49
JANIS S KOENIG	SAVEONCONFERENCES.COM	01/05/2012	$114.25
	STAPLES 00115832	01/06/2012	$70.08
	THE UPS STORE 3069	01/11/2012	$41.65
	THE UPS STORE 3069	01/11/2012	$7.30
	STAPLS7081953665000001	01/27/2012	$121.93
	STAPLS7081953665000002	01/27/2012	$26.85
	SIMPLYBOVINE.COM	01/27/2012	$79.88
			$461.94
JANNETTA SMITH	SIGMA ALDRICH US	01/04/2012	$286.12
	AMERICAN ASSOC FOR LABORA	01/05/2012	$205.00
	SIGMA ALDRICH US	01/05/2012	$66.74
	AMERICAN ASSOC FOR LABORA	01/05/2012	$255.00
	CHARLES RIVER LAB	01/11/2012	$221.00
	CHARLES RIVER LAB	01/11/2012	$221.00
	CHARLES RIVER LAB	01/11/2012	$221.00
	ANTECH DIAGNOSTICS-EAST	01/11/2012	$718.10
	FISHER SCI HUS	01/12/2012	$241.48
	JAS DIAGNOSTICS	01/13/2012	$1,779.09
	JAS DIAGNOSTICS	01/13/2012	$209.91
	RFI / HEAT PACK	01/16/2012	$107.00
	FISHER SCI HUS	01/18/2012	$685.47
	CARDIOCOMMAND, INC.	01/20/2012	$1,545.00
	FISHER SCI ATL	01/20/2012	$39.06
	CONT CARBONIC PDCT	01/23/2012	$36.89
	CHARLES RIVER LAB	01/25/2012	$220.36
	CHARLES RIVER LAB	01/25/2012	$220.36
	JWS WILEY PUBLISHERS	01/26/2012	$161.13
	JWS WILEY PUBLISHERS	01/26/2012	$163.50
	AVAIL CONCEPTS LLC	01/29/2012	$960.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	JWS WILEY PUBLISHERS	01/27/2012	$606.44
			$9,169.65
JEFF WATKINS	DELL SALES & SERVICE	01/07/2012	$28.18
			$28.18
JENNIE RHODES	PAYPAL SPECIALTYEM	01/04/2012	$17.26
	PROVANTAGE LLC	01/04/2012	$639.25
	STAPLS7081340386000001	01/11/2012	$175.31
	STAPLS7081309095000001	01/11/2012	$15.68
	STAPLS7081309095000003	01/11/2012	$10.60
	STAPLS7081309095000002	01/11/2012	$50.85
	DMI DELL HIGHER EDUC	01/12/2012	$175.41
	STAPLS7081573335000001	01/18/2012	$129.20
	STAPLS7081821500000001	01/25/2012	$542.48
	STAPLS7081821500000002	01/25/2012	$34.37
	BATTERIES PLUS	01/27/2012	$199.12
	OFFICEMAX CT IN#431888	01/27/2012	$273.49
			$2,263.02
JENNIFER GREEN	STAPLS7081293929000001	01/10/2012	$34.42
	AMAZON MKTPLACE PMTS	01/15/2012	$27.96
	Amazon.com	01/15/2012	$50.18
	AMAZON MKTPLACE PMTS	01/16/2012	$698.00
	AMAZON MKTPLACE PMTS	01/16/2012	$2.21
	Amazon.com	01/18/2012	$344.54
	STAPLS7081978484000001	01/28/2012	$20.05
	STAPLS7081978484000002	01/28/2012	$9.14
			$1,186.50
JENNIFER ISAACS	INTEGRATED DNA TECH	01/18/2012	$339.61
			$339.61
JENNIFER PETERSON	Stephen Young	01/03/2012	$320.00
	INSTITUTE FOR BRAIN POTEN	01/04/2012	$79.00
	CPDD	01/03/2012	$150.00
	THE POST AND COURIER	01/04/2012	$1,034.66
	THE POST AND COURIER	01/05/2012	$1,107.35
	THE POST AND COURIER	01/06/2012	$323.68
	THE CHARLESTON CITY PAPER	01/10/2012	$2,500.00
	SC.GOV	01/20/2012	$125.00
	PITT STREET PHARMACY	01/25/2012	$23.65
			$5,663.34
JENNIFER R TAYLOR	STAPLES 00115832	01/18/2012	$179.90
			$179.90
JENNIFER WILLIAMS	AMER COLL OF EMER PHYS	01/05/2012	$142.62
	STAPLS7081058865000001	01/05/2012	$127.37
	RASIX COMPUTER CENTER	01/05/2012	$122.22
	RASIX COMPUTER CENTER	01/09/2012	$111.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER WILLIAMS	STAPLS7081305666000002	01/11/2012	$40.13
	OFFICEMAX CT IN#472898	01/11/2012	$63.86
	WTC WATERS CORP	01/12/2012	$1,829.78
	STAPLS7081305666000003	01/18/2012	$16.94
	DELTA AIR 0062366243811	01/19/2012	$793.40
	MEDICAL SYMPOSIUMS	01/19/2012	$850.00
	AMERICAN BOARD OF EMER	01/20/2012	$2,040.00
	FEDEX 874825410126	01/23/2012	$46.43
	AMER COLL OF EMER PHYS	01/23/2012	$366.27
	FEDEX 876689424705	01/24/2012	$44.08
	SAEM	01/25/2012	$695.00
	SAEM	01/25/2012	$585.00
	STAPLS7081876637000001	01/26/2012	$17.48
	AMER COLL OF EMER PHYS	01/27/2012	$142.62
	FEDEX 869071528427	01/29/2012	$29.55
			$8,063.81
JENNY ANDRUS	USPS POSTAL ST66100207	01/05/2012	$45.00
	STAPLS7081148476000001	01/06/2012	$32.50
	UPS 1Z4AT2050496276980	01/15/2012	$46.46
	OFFICEMAX CT IN#668682	01/19/2012	$63.86
	STAPLS7081674001000001	01/20/2012	$8.25
	STAPLS7081804127000001	01/24/2012	$62.05
			$258.12
JENNY WEST	UNITED AIR 0162137174420	01/06/2012	$638.70
	UNITED AIR 0164060798650	01/06/2012	$69.00
	PAYPAL SCHIGHEREDU	01/12/2012	$250.00
	FEDEX 899373044309	01/19/2012	$54.52
			$1,012.22
JERALD D BROWN	ASSN OF AMER MED COLL	01/03/2012	$699.00
	ASSN OF AMER MED COLL	01/03/2012	$699.00
	UNITED LASER	01/04/2012	$214.83
	AMAZON MKTPLACE PMTS	01/05/2012	$75.48
	OFFICEMAX CT IN#364128	01/06/2012	$31.93
	SELAM	01/06/2012	$200.00
	UNITED LASER	01/06/2012	$214.83
	OFFICEMAX CT IN#364109	01/06/2012	$255.45
	D J WALL ST. JOURNAL	01/10/2012	$17.29
	UNITED AIR 0052186528987	01/09/2012	$536.20
	AMAZON MKTPLACE PMTS	01/13/2012	$106.48
	THE GREENVILLE NEWS-CIRC	01/13/2012	$9.95
	AFP IN HOUSE	01/12/2012	$275.00
	UNITED LASER	01/24/2012	$771.44
	UNITED LASER	01/24/2012	$106.33
	STAPLS7081856592000001	01/25/2012	$217.14
	AMERICAN ROENTGEN RAY SOC	01/25/2012	$365.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JERALD D BROWN	STAPLS7081856592000002	01/25/2012	$25.88
			$4,821.23
JEROME R MILLER	SHERWIN WILLIAMS #2293	01/14/2012	$64.85
	LOWES #00661	01/14/2012	$39.52
	SMARTHOME	01/24/2012	$43.72
			$148.09
JERRI OBANNER	ORS	01/28/2012	$220.00
			$220.00
JESSICA JENKINS	STAPLES 00115832	01/10/2012	$19.19
	STAPLES 00115832	01/18/2012	$27.56
			$46.75
JOANN KING	WTAT	01/03/2012	$2,000.00
	ASSOC FOR PSYCH SCIENCE	01/03/2012	$99.00
	GK GROUP LLC	01/04/2012	$18.29
	TRAVELOCITY.COM	01/04/2012	$31.95
	AMERICAN AI 0018733368436	01/04/2012	$440.20
	LEXISNEXIS RISK MAN	01/13/2012	$119.35
	SOCIETY FOR NEUROSCIENCE	01/18/2012	$185.00
	ASSN CAREER NETWO00 OF 00	01/18/2012	$695.00
	APEX PROMOTIONS	01/25/2012	$1,000.00
	AMERICAN SPINAL INJURY AS	01/27/2012	$450.00
			$5,038.79
JOHN PIGOTT	NAPA AUTO 0031503	01/06/2012	$17.80
	INTERSTATE TRANSPORTATION	01/16/2012	$865.16
	WORLD OF WIPERS.COM LLC	01/19/2012	$117.50
	INTERSTATE TRANSPORTATION	01/26/2012	$162.20
	INTERSTATE TRANSPORTATION	01/26/2012	$89.91
	NAPA AUTO 0031503	01/25/2012	$169.50
	INTERSTATE TRANSPORTATION	01/30/2012	$76.79
			$1,498.86
JOHN TRUE	DIAMOND SPRINGS WATER	12/29/2011	$75.37
	DIAMOND SPRINGS WATER	12/29/2011	$20.00
	STAPLS7081014810000002	01/04/2012	$12.89
	STAPLS7081043477000001	01/05/2012	$44.92
	COMPUSULT INC	01/04/2012	$109.00
	USPS 45148302429802345	01/05/2012	$12.62
	STAPLS7081136260000001	01/06/2012	$62.72
	OFFICEMAX CT IN#414009	01/09/2012	$319.31
	STAPLS7081257315000001	01/10/2012	$114.50
	USPS 45148302429802345	01/12/2012	$11.18
	USPS 45148302429802345	01/14/2012	$12.90
	STAPLS7081014810000001	01/17/2012	$47.20
	STAPLS7081257315002001	01/19/2012	$28.69
	STAPLS7081776319000002	01/24/2012	$6.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	STAPLS7081014810000003	01/24/2012	$211.76
	DRI WWW.ELEMENT5.INFO	01/24/2012	$199.00
	STAPLS0105860844000001	01/25/2012	$14.34
	USPS 45148102429802592	01/26/2012	$30.60
	STAPLS7081994777000001	01/28/2012	$14.34
	STAPLS7081994777000002	01/28/2012	$64.99
	RASIX COMPUTER CENTER	01/27/2012	$315.56
	FA MGT ASSERTIVE	01/27/2012	$1,650.00
			$3,378.36
JONATHAN HALFORD	DELTA AIR 0068734010309	01/05/2012	$311.20
	AMER. CLIN. NEURO. SOCIET	01/06/2012	$530.00
	JLE LTD C+	01/17/2012	$31.95
	Amazon.com	01/25/2012	$463.62
	JOHN WILEY & SONS PUBL	01/29/2012	$314.80
			$1,651.57
JOYCE NAIR MENON	UNIVERSITY STATIONERY CO	01/04/2012	$119.70
	USA SCIENTIFIC, INC.	01/03/2012	$108.70
	FISHER SCI ATL	01/05/2012	$158.02
	INVITROGEN 21479030	01/05/2012	$222.92
	FISHER SCI ATL	01/06/2012	$277.71
	INVITROGEN 21487589	01/06/2012	$308.68
	FISHER SCI ATL	01/07/2012	$85.85
	FISHER SCI ATL	01/12/2012	$512.17
	MEDIPOINT, INC	01/23/2012	$68.82
	AIRGAS NAT WELDERS #15	01/23/2012	$41.73
	FISHER SCI ATL	01/24/2012	$66.43
	FISHER SCI ATL	01/25/2012	$282.61
	FISHER SCI BLX	01/27/2012	$367.82
			$2,621.16
JOYCE OLTMANN	THE CHRONICLE	12/29/2011	$125.00
	SHRM ORG	01/05/2012	$180.00
	STAPLS7081262481000001	01/10/2012	$422.60
	EXPERIENCE CAREER FAIR	01/17/2012	$100.00
	STAPLS7081262481000002	01/18/2012	$58.57
	CUPA HR	01/19/2012	$1,075.50
	MOPHIE	01/20/2012	$67.25
	WIRELESS EMPORIUM	01/21/2012	$17.28
			$2,046.20
JULIA FOSTER REESE	LCA LABCORPHOLDINGS CL	01/03/2012	$707.00
	LCA LABCORPHOLDINGS CL	01/03/2012	$1,155.00
	CARDINAL HEALTH MP&S	01/05/2012	$111.86
	CARDINAL HEALTH MP&S	01/11/2012	$8.81
	CARDINAL HEALTH MP&S	01/12/2012	$1,339.49
	STAPLES 00108266	01/17/2012	$131.73
	STAPLS9224179784000	01/21/2012	$1,891.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JULIA FOSTER REESE	CARDINAL HEALTH MP&S	01/26/2012	$169.00
			$5,514.54
JULIE BENNETT	STAPLS7081149096000001	01/06/2012	$378.20
	STAPLS7081823916000001	01/25/2012	$243.94
			$622.14
JUNE H WATSON	Amazon.com	01/11/2012	$52.81
			$52.81
JUNE TAYLOR	ROSS PRINTING	01/03/2012	$276.91
			$276.91
JUSTIN T GASS	RESEARCH SOCIETY ON ALC	01/17/2012	$38.00
	RESEARCH SOCIETY ON ALC	01/20/2012	$160.00
			$198.00
KAREN D SMYRE	WWW.NEWEGG.COM	01/05/2012	$67.55
	OFFICEMAX CT IN#319290	01/05/2012	$47.20
	UPS 1ZA76V980197885209	01/09/2012	$10.29
	UPS 1ZA76V980192330245	01/09/2012	$10.29
	UPS 1ZA76V980293948450	01/09/2012	$8.50
	AHA STROKE CONFERENCE	01/10/2012	$400.00
	FEDEX 793090684151	01/10/2012	$21.19
	NASBS	01/10/2012	$585.00
	AHA STROKE CONFERENCE	01/10/2012	$450.00
	MATTHEWS MUSC	01/10/2012	$146.48
	MATTHEWS MUSC	01/10/2012	$43.40
	EXPEDIA 142258591681	01/11/2012	$7.00
	EXPEDIA 142257980465	01/11/2012	$7.00
	USAIRWAYS 0378735093150	01/10/2012	$507.70
	USAIRWAYS 0378735078992	01/10/2012	$438.70
	WKH LIPPINCOTT WMS/WIL	01/12/2012	$75.00
	EXPEDIA 142306230782	01/13/2012	$7.00
	UPS ADJ00094339820221	01/15/2012	$3.38
	UNITED AIR 0168735726500	01/12/2012	$421.20
	AAN ANNUAL MEETING REGIST	01/17/2012	$537.50
	THE 3D STUDIO	01/17/2012	$15.00
	DELTA AIR 0068736849503	01/17/2012	$405.20
	UPS 1ZA76V980199955237	01/22/2012	$11.30
	AMAZON MKTPLACE PMTS	01/24/2012	$83.94
	AMAZON MKTPLACE PMTS	01/24/2012	$130.22
	AMAZON MKTPLACE PMTS	01/24/2012	$21.58
	FEDEX 875580687580	01/25/2012	$25.31
	CNS MEETINGS	01/26/2012	$450.00
	AMER. CLIN. NEURO. SOCIET	01/26/2012	$275.00
	UPS 1ZA76V980297053249	01/29/2012	$8.49
			$5,220.42
KAREN FREDERKING	Amazon.com	01/04/2012	$696.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	Amazon.com	01/05/2012	$248.64
	STAPLS7081127495000001	01/06/2012	$52.82
	AMERICAN ACAD OF PEDI	01/05/2012	$595.00
	EMORY ONLINE-CME	01/06/2012	$225.00
	RASIX COMPUTER CENTER	01/09/2012	$219.07
	ISTOCK INTERNATIONAL	01/18/2012	$162.00
	RASIX COMPUTER CENTER	01/19/2012	$219.07
	HF GROUP LLC	01/19/2012	$53.46
	INOVA HEALTH SYSTEMS	01/20/2012	$10.00
	OFFICEMAX CT IN#701420	01/20/2012	$97.08
	ADVANTAGE STAFFING	01/21/2012	$381.36
	JSTOR	01/20/2012	$1,183.00
	NAB CONVENTION REGN	01/20/2012	$895.00
	GAYLORD BROS INC	01/20/2012	$183.95
	AMAZON MKTPLACE PMTS	01/23/2012	$7.98
	AMAZON MKTPLACE PMTS	01/23/2012	$11.50
	AMAZON MKTPLACE PMTS	01/24/2012	$82.74
	STAPLS7081797029000001	01/24/2012	$42.82
	Airfilterstore com	01/24/2012	$434.00
	OCLC	01/27/2012	$1,094.42
	AMAZON MKTPLACE PMTS	01/30/2012	$40.38
			$6,936.24
KAREN FULGHUM	KEYSTONE SYMPOSIA	01/23/2012	$815.00
			$815.00
KAREN HUEBNER	MILLIPORE AMERICAS	12/30/2011	$356.00
	FISHER SCI ATL	12/31/2011	$216.03
	INVITROGEN 21476247	12/31/2011	$135.47
	VWR INTERNATIONAL INC	12/30/2011	$37.00
	MILTENYI BIOTEC INC.	12/30/2011	$356.00
	FISHER SCI ATL	12/31/2011	$61.64
	VWR INTERNATIONAL INC	12/31/2011	$44.31
	VWR INTERNATIONAL INC	12/31/2011	$23.23
	VWR INTERNATIONAL INC	12/30/2011	$764.51
	AIRGAS NAT WELDERS #15	12/30/2011	$21.55
	AIRGAS NAT WELDERS #15	12/30/2011	$21.55
	STAPLS7080942887000001	12/30/2011	$133.46
	FISHER SCI ATL	12/31/2011	$126.90
	VWR INTERNATIONAL INC	12/30/2011	$57.68
	VWR INTERNATIONAL INC	12/30/2011	$11.75
	VWR INTERNATIONAL INC	01/03/2012	$56.05
	VWR INTERNATIONAL INC	01/03/2012	$151.05
	INVITROGEN 21475029	01/03/2012	$97.25
	NEW ENGLAND BIOLABS, INC	01/03/2012	$71.20
	EBIOSCIENCECORPORATION	01/04/2012	$158.50
	VWR INTERNATIONAL INC	01/03/2012	$20.19
	VECTOR LABORATORIES INC	01/03/2012	$327.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	APL APPLE ONLINE STORE	01/05/2012	$31.47
	ANASPEC, INC.	01/04/2012	$616.00
	AIRGAS NAT WELDERS #15	01/04/2012	$56.06
	APL APPLE ONLINE STORE	01/05/2012	$9.82
	INTEGRATED DNA TECH	01/04/2012	$17.90
	APL APPLE ONLINE STORE	01/05/2012	$21.65
	APL APPLE ONLINE STORE	01/05/2012	$42.32
	AGILENTTECHNOLOGIES	01/03/2012	$179.20
	LOWES #00907	01/04/2012	$126.93
	EMD CHEMICALS	12/29/2011	$32.00
	SOUTHERN BIOTECHNOLOGY	01/04/2012	$555.00
	EMD CHEMICALS	12/29/2011	$397.00
	VWR INTERNATIONAL INC	01/04/2012	$80.38
	APL APPLE ONLINE STORE	01/05/2012	$32.50
	POSPAPER.COM	01/05/2012	$59.70
	VWR INTERNATIONAL INC	01/05/2012	$119.00
	INVITROGEN 21485059	01/05/2012	$1,479.85
	FISHER SCI ATL	01/05/2012	$277.35
	VWR INTERNATIONAL INC	01/05/2012	$35.86
	VWR INTERNATIONAL INC	01/05/2012	$49.89
	Amazon.com	01/05/2012	$182.84
	BIO RAD	01/05/2012	$111.96
	FISHER SCI ATL	01/05/2012	$132.48
	PERKIN ELMER ANALYTICAL	01/05/2012	$261.92
	INVITROGEN 78055152	01/05/2012	$442.95
	INVITROGEN 21479160	01/05/2012	$584.45
	AMAZON MKTPLACE PMTS	01/06/2012	$439.00
	INVITROGEN 21490640	01/06/2012	$446.00
	VWR INTERNATIONAL INC	01/06/2012	$284.12
	FISHER SCI ATL	01/07/2012	$424.58
	FISHER SCI ATL	01/07/2012	$1,796.76
	INTEGRATED DNA TECH	01/06/2012	$25.23
	HARDY DIAGNOSTICS	01/05/2012	$96.32
	NEW ENGLAND BIOLABS, INC	01/05/2012	$79.30
	AIRGAS NAT WELDERS #15	01/06/2012	$63.28
	FISHER SCI ATL	01/07/2012	$149.40
	VWR INTERNATIONAL INC	01/06/2012	$195.02
	VWR INTERNATIONAL INC	01/06/2012	$32.89
	LABSAFE 1018362445	01/08/2012	$67.88
	INVITROGEN 21492983	01/07/2012	$111.95
	FISHER SCI ATL	01/07/2012	$1,096.80
	FINE SCIENCE TOOLS INC	01/05/2012	$69.75
	AMAZON MKTPLACE PMTS	01/07/2012	$77.27
	FISHER SCI ATL	01/07/2012	$271.25
	BIO RAD VIHUEBNER01/05	01/06/2012	$207.36
	FISHER SCI ATL	01/06/2012	$213.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	01/07/2012	$309.50
	PERKIN ELMER ANALYTICAL	01/07/2012	$224.70
	INTEGRATED DNA TECH	01/06/2012	$25.23
	Amazon.com	01/06/2012	$18.15
	NATIONAL INSTRUMENTS CORP	01/06/2012	$188.93
	AMAZON MKTPLACE PMTS	01/07/2012	$429.00
	SIGMA ALDRICH US	01/09/2012	$1,064.60
	R & D SYSTEMS	01/09/2012	$174.50
	WWW.NEWEGG.COM	01/09/2012	$639.98
	INTEGRATED DNA TECH	01/10/2012	$61.09
	VWR INTERNATIONAL INC	01/10/2012	$239.00
	STAPLS9223675433000	01/10/2012	$27.41
	FISHER SCI ATL	01/10/2012	$384.10
	FISHER SCI ATL	01/10/2012	$24.05
	BIOLEGEND	01/06/2012	$823.00
	RDC ROCHE DIAGNOSTICS	01/11/2012	$110.25
	VWR INTERNATIONAL INC	01/10/2012	$86.05
	CHEMGLASS LIFE SCIENCES	01/10/2012	$103.89
	FISHER SCI ATL	01/10/2012	$66.06
	BIO RAD	01/10/2012	$1,363.99
	SUREPURE CHEMETALS	01/10/2012	$180.50
	SIGMA ALDRICH US	01/10/2012	$169.95
	VWR INTERNATIONAL INC	01/10/2012	$117.30
	INVITROGEN 21351672	01/10/2012	$1,755.17
	SIGMA ALDRICH US	01/11/2012	$322.94
	CLONTECH LABS INC	01/11/2012	$220.00
	VWR INTERNATIONAL INC	01/11/2012	$338.89
	BIOABCHEM	01/11/2012	$32.91
	BIO RAD 120110100	01/11/2012	$752.38
	FISHER SCI ATL	01/11/2012	$419.55
	STAPLS7081329826000001	01/11/2012	$27.20
	AMAZON MKTPLACE PMTS	01/11/2012	$25.11
	VWR INTERNATIONAL INC	01/11/2012	$434.97
	MCMASTER-CARR	01/10/2012	$188.37
	EBIOSCIENCECORPORATION	01/11/2012	$104.00
	INVITROGEN 21501430	01/11/2012	$706.95
	VWR INTERNATIONAL INC	01/11/2012	$123.42
	VWR INTERNATIONAL INC	01/11/2012	$227.76
	PERKIN ELMER ANALYTICAL	01/11/2012	$258.88
	INVITROGEN 21505897	01/12/2012	$901.58
	FISHER SCI ATL	01/12/2012	$471.22
	INVITROGEN 21506990	01/12/2012	$418.00
	BIO RAD	01/12/2012	$988.58
	INVITROGEN 21506796	01/12/2012	$1,022.50
	ABCAM	01/12/2012	$388.00
	VWR INTERNATIONAL INC	01/12/2012	$32.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	VWR INTERNATIONAL INC	01/12/2012	$29.61
	VWR INTERNATIONAL INC	01/12/2012	$570.69
	BIO RAD VIHUEBNER01/11	01/12/2012	$629.79
	PETCO 00069997	01/12/2012	$22.99
	VWR INTERNATIONAL INC	01/13/2012	$67.00
	FISHER SCI ATL	01/13/2012	$944.53
	FISHER SCI ATL	01/14/2012	$221.57
	GENWAY BIOTECH, INC	01/12/2012	$300.00
	COLEPARMER 00106013	01/13/2012	$309.64
	USA SCIENTIFIC, INC.	01/13/2012	$221.90
	INVITROGEN 21255583	01/13/2012	$94.22
	FISHER SCI ATL	01/13/2012	$1,450.65
	DENVILLESCIENTIFIC	01/13/2012	$106.43
	INVITROGEN 21255441	01/13/2012	$26.55
	FISHER SCI ATL	01/14/2012	$1,490.34
	INVITROGEN 21230358	01/13/2012	$193.53
	FISHER SCI ATL	01/13/2012	$147.21
	ABCAM	01/13/2012	$388.00
	FISHER SCI ATL	01/14/2012	$213.73
	BIO RAD	01/14/2012	$120.32
	STAPLS7081431750000001	01/13/2012	$27.58
	INVITROGEN 21508090	01/13/2012	$196.65
	USA SCIENTIFIC, INC.	01/13/2012	$106.76
	USA SCIENTIFIC, INC.	01/13/2012	$79.97
	BIO RAD VIHUEBNER01/13	01/14/2012	$626.86
	FISHER SCI ATL	01/14/2012	$104.27
	FISHER SCI ATL	01/13/2012	$387.91
	BIO RAD	01/13/2012	$54.43
	FISHER SCI ATL	01/13/2012	$76.15
	INVITROGEN 21510019	01/13/2012	$542.50
	MATTEK CORPORATION	01/12/2012	$789.00
	CLONTECH LABS INC	01/13/2012	$195.00
	AIRGAS NAT WELDERS #15	01/16/2012	$41.73
	SIGMA ALDRICH US	01/16/2012	$74.65
	CAMBRIDGE ISOTOPE LABORA	01/16/2012	$447.71
	ABCAM	01/16/2012	$378.00
	VWR INTERNATIONAL INC	01/17/2012	$562.96
	SOURCEONE HEALTHCARE	01/17/2012	$272.04
	SIGMA ALDRICH US	01/17/2012	$653.65
	FISHER SCI ATL	01/17/2012	$32.31
	BIOLEGEND	01/10/2012	$245.00
	SIGMA ALDRICH US	01/17/2012	$452.92
	FISHER SCI ATL	01/17/2012	$360.97
	VWR INTERNATIONAL INC	01/17/2012	$33.00
	VWR INTERNATIONAL INC	01/18/2012	$162.23
	FISHER SCI ATL	01/18/2012	$310.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	VWR INTERNATIONAL INC	01/18/2012	$70.17
	COLEPARMER 00106013	01/17/2012	$281.08
	SANTA CRUZ BIOTECHNOLOGY	01/18/2012	$1,133.50
	FISHER SCI ATL	01/18/2012	$2,279.79
	FISHER SCI ATL	01/18/2012	$259.96
	MBL INTERNATIONAL CORP	01/13/2012	$300.00
	VWR INTERNATIONAL INC	01/18/2012	$647.85
	EBIOSCIENCECORPORATION	01/19/2012	$739.00
	ELIGHTBULBS 800-948-1063	01/17/2012	$95.97
	QIAGEN INC	01/19/2012	$600.00
	USA SCIENTIFIC, INC.	01/18/2012	$741.09
	QIAGEN INC	01/19/2012	$366.00
	FEDEX 07962052	01/19/2012	$1,921.20
	VWR INTERNATIONAL INC	01/19/2012	$16.22
	QIAGEN INC	01/19/2012	$158.22
	FISHER SCI ATL	01/19/2012	$353.50
	VWR INTERNATIONAL INC	01/19/2012	$243.95
	BIO RAD VIHUEBNER01/18	01/19/2012	$533.61
	CERILLIANT CORPORATION	01/18/2012	$103.00
	INVITROGEN 21526140	01/19/2012	$1,115.33
	QIAGEN INC	01/19/2012	$169.00
	USA SCIENTIFIC, INC.	01/18/2012	$200.13
	QIAGEN INC	01/19/2012	$366.00
	ABCAM	01/19/2012	$378.00
	QIAGEN INC	01/19/2012	$279.90
	BIO RAD	01/21/2012	$483.05
	APL APPLE ONLINE STORE	01/21/2012	$259.32
	FISHER SCI ATL	01/21/2012	$162.75
	OFFICE MAX	01/20/2012	$67.20
	STAPLS7081431750000002	01/21/2012	$10.84
	APL APPLE ONLINE STORE	01/21/2012	$260.35
	BIO RAD VIHUEBNER01/20	01/21/2012	$306.72
	VWR INTERNATIONAL INC	01/21/2012	$186.91
	VWR INTERNATIONAL INC	01/21/2012	$240.60
	INVIVO GEN	01/20/2012	$160.00
	SIGMA ALDRICH US	01/20/2012	$165.56
	VWR INTERNATIONAL INC	01/21/2012	$43.34
	SIGMA ALDRICH US	01/20/2012	$271.84
	FISHER SCI ATL	01/20/2012	$61.96
	INVITROGEN 21534489	01/21/2012	$131.17
	AIRGAS NAT WELDERS #15	01/20/2012	$21.55
	STAPLS7081673363000001	01/20/2012	$49.30
	APL APPLE ONLINE STORE	01/21/2012	$519.67
	QIAGEN INC	01/20/2012	$505.80
	APL APPLE ONLINE STORE	01/21/2012	$510.00
	SIGMA ALDRICH US	01/20/2012	$55.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	COY LABORATORY PRODUCTS I	01/19/2012	$67.64
	CDW GOVERNMENT	01/20/2012	$107.10
	INVITROGEN 21536002	01/21/2012	$54.42
	MCMASTER-CARR	01/20/2012	$27.90
	QIAGEN INC	01/23/2012	$1,131.00
	SIGMA ALDRICH US	01/23/2012	$191.54
	QIAGEN INC	01/23/2012	$259.00
	INTEGRATED DNA TECH	01/23/2012	$148.10
	QIAGEN INC	01/23/2012	$296.00
	QIAGEN INC	01/23/2012	$963.00
	EBIOSCIENCECORPORATION	01/24/2012	$1,836.60
	ABCAM	01/24/2012	$703.00
	ABGENT	01/24/2012	$345.00
	MCMASTER-CARR	01/23/2012	$62.99
	EBIOSCIENCECORPORATION	01/25/2012	$482.80
	SIGMA ALDRICH US	01/24/2012	$138.94
	FISHER SCI ATL	01/24/2012	$80.95
	VWR INTERNATIONAL INC	01/24/2012	$32.43
	BIOLINE USA INC	01/24/2012	$130.00
	BIO RAD VIHUEBNER01/23	01/24/2012	$347.20
	INVITROGEN 21541562	01/24/2012	$270.71
	SIGMA ALDRICH US	01/24/2012	$744.39
	FISHER SCI ATL	01/25/2012	$765.88
	CELLSIGNAL.COM	01/24/2012	$195.50
	FILEMAKER,INC.	01/25/2012	$549.00
	VIROGEN GENERAL CO	01/25/2012	$465.00
	FISHER SCI ATL	01/25/2012	$80.95
	OPERON BIOTECHNOLOGIES I	01/25/2012	$99.50
	FEDEX 08008076	01/26/2012	$676.61
	SANTA CRUZ BIOTECHNOLOGY	01/26/2012	$94.50
	Lonza AG (Walkersville)	01/23/2012	$826.94
	USA SCIENTIFIC, INC.	01/25/2012	$204.68
	STAPLS7081877955000001	01/26/2012	$48.81
	EMD CHEMICALS	01/25/2012	$293.00
	FISHER SCI ATL	01/26/2012	$1,061.31
	SANTA CRUZ BIOTECHNOLOGY	01/25/2012	$237.50
	THE BAKER COMPANY INC	01/25/2012	$188.23
	NEW ENGLAND BIOLABS, INC	01/26/2012	$132.40
	FISHER SCI ATL	01/26/2012	$225.57
	PERKIN ELMER ANALYTICAL	01/26/2012	$237.61
	VWR INTERNATIONAL INC	01/26/2012	$393.10
	FISHER SCI ATL	01/26/2012	$314.65
	USA SCIENTIFIC, INC.	01/25/2012	$59.43
	FISHER SCI ATL	01/26/2012	$181.45
	FISHER SCI ATL	01/27/2012	$735.69
	FISHER SCI ATL	01/28/2012	$183.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	01/28/2012	$326.34
	FISHER SCI ATL	01/28/2012	$563.39
	Lonza AG (Walkersville)	01/25/2012	$394.00
	FISHER SCI ATL	01/27/2012	$640.54
	MILLIPORE AMERICAS	01/27/2012	$737.00
	INVITROGEN 21540187	01/27/2012	$25.30
	BIO RAD VIHUEBNER01/26	01/27/2012	$121.63
	FISHER SCI ATL	01/27/2012	$69.01
	USA SCIENTIFIC, INC.	01/26/2012	$72.01
	INVITROGEN 21554579	01/27/2012	$234.90
	COMPUSULT INC	01/26/2012	$684.82
	ATLANTA BIOLOGICALS INC	01/27/2012	$1,001.08
	COLEPARMER 00106013	01/26/2012	$543.97
	AIRGAS NAT WELDERS #15	01/27/2012	$27.13
	FISHER SCI ATL	01/28/2012	$147.56
	DENVILLESCIENTIFIC	01/30/2012	$213.73
	SANTA CRUZ BIOTECHNOLOGY	01/30/2012	$303.50
	WTC WATERS CORP	01/30/2012	$206.62
	ENAMINE LTD	01/30/2012	$95.00
			$87,994.25
KAREN TRAPANI	DADE PAPER & BAG - ATLA	01/25/2012	$125.08
			$125.08
KAREN Y NELL	UNITED AIR 0164061180602	01/03/2012	$118.00
	UNITED AIR 0162136983500	01/03/2012	$786.83
	UNITED AIR 0162136983499	01/03/2012	$786.83
	BATTERIES PLUS #39	01/25/2012	$104.14
	STAPLES 00115832	01/25/2012	$97.64
			$1,893.44
KARLA LOCKLEAR	ROSS PRINTING	12/29/2011	$122.62
	Amazon.com	01/05/2012	$139.14
	STAPLS7081217253000001	01/07/2012	$43.29
	PHENIX RESEARCH PRODUCTS	01/05/2012	$494.03
	STAPLES 00108282	01/14/2012	$65.82
	DIAMOND SPRINGS WATER	01/17/2012	$115.23
	STAPLS7081721391000001	01/21/2012	$235.99
	STAPLS7081686119000001	01/20/2012	$87.20
	ATLANTIC INFORMATION SERV	01/19/2012	$325.00
	CAROLINA BIOLOGICAL SUPPL	01/27/2012	$321.52
	CAROLINA BIOLOGICAL SUPPL	01/27/2012	$40.73
			$1,990.57
KATHERINE CASTELLO	OPEN BIOSYSTEM06031728	12/29/2011	$125.00
	STAPLS7081061824000002	01/05/2012	$102.74
	STAPLS7081061824000001	01/05/2012	$4.78
	OFFICEMAX CT IN#325879	01/05/2012	$137.14
	GENOVA DIAGNOSTICS	01/06/2012	$75.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE CASTELLO	PROMEGA CORP	01/10/2012	$433.00
	INTEGRATED DNA TECH	01/11/2012	$40.69
	INVITROGEN 21503653	01/11/2012	$429.66
	AMERICAN HEART CONVIO	01/12/2012	$100.00
	UNC CH NCIPH OCE INT	01/12/2012	$25.00
	NTL COUNCIL OF UNIV RESEA	01/12/2012	$795.00
	USAIRWAYS 0378735686681	01/12/2012	$391.20
	FISHER SCI ATL	01/13/2012	$52.35
	USAIRWAYS 0378735686680	01/12/2012	$391.20
	USAIRWAYS 0378735686679	01/12/2012	$391.20
	CLINICALGUARD	01/17/2012	$840.00
	Amazon.com	01/18/2012	$100.60
	OFFICE DEPOT #1214	01/19/2012	$93.38
	UPS 1Z4AT1740499184053	01/29/2012	$46.46
			$4,574.79
KATHERINE FRANKS	AMAZON MKTPLACE PMTS	01/05/2012	$296.69
	Amazon.com	01/05/2012	$17.98
	STAPLS7081166311000001	01/06/2012	$69.20
	AMAZON MKTPLACE PMTS	01/06/2012	$134.94
	ALTERNATIVE STAFFING,	01/07/2012	$499.20
	ALTERNATIVE STAFFING,	01/07/2012	$624.00
	AMAZON MKTPLACE PMTS	01/10/2012	$203.94
	AMAZON MKTPLACE PMTS	01/10/2012	$124.93
	CDW GOVERNMENT	01/11/2012	$483.43
	AMAZON MKTPLACE PMTS	01/12/2012	$119.66
	ALTERNATIVE STAFFING,	01/12/2012	$249.60
	AMAZON MKTPLACE PMTS	01/12/2012	$158.07
	AMAZON MKTPLACE PMTS	01/13/2012	$355.13
	AMAZON MKTPLACE PMTS	01/14/2012	$355.15
	NATIONAL LEAGUE FOR NU	01/13/2012	$115.00
	ALTERNATIVE STAFFING,	01/21/2012	$499.20
	ETECH PARTS LLC	01/18/2012	$337.13
	STAPLS7081879987000001	01/26/2012	$127.68
	STAPLS7081879987000002	01/26/2012	$46.22
	ALTERNATIVE STAFFING,	01/27/2012	$624.00
			$5,441.15
KATHRYN GRASS	AHA STROKE CONFERENCE	01/10/2012	$500.00
	USPS POSTAL ST66100207	01/11/2012	$45.00
	STAPLS7081345729000001	01/12/2012	$182.32
	Amazon.com	01/13/2012	$187.92
	STAPLS7081345729000002	01/13/2012	$34.04
	AMAZON MKTPLACE PMTS	01/13/2012	$158.82
	SOUTHWESTAIR5262413990708	01/11/2012	$190.60
	NCS PEARSON	01/18/2012	$122.84
	WPS	01/18/2012	$212.30
	ASHG DUES	01/19/2012	$190.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN GRASS	AIRGAS NAT WELDERS #15	01/20/2012	$63.28
	ASEBA	01/23/2012	$160.00
	INSAR	01/24/2012	$100.00
	BUTLER ANIMAL HEALTH	01/27/2012	$230.04
	SC.GOV	01/28/2012	$126.00
			$2,503.16
KATHRYN MOLZAN	PAYPAL COLDKEEPERS	01/09/2012	$179.98
	IDSA.ORG	01/09/2012	$275.00
	BULLET DELIVERIES	01/09/2012	$245.00
	OFFICEMAX CT IN#576469	01/16/2012	$117.90
	FEDEX 866765220000	01/19/2012	$45.00
	RDC ROCHE DIAGNOSTICS	01/24/2012	$279.65
	STAPLS7081830375000001	01/25/2012	$18.73
	STAPLS7081830375000002	01/25/2012	$30.12
	FEDEX 877111993163	01/29/2012	$116.25
	FEDEX 877111993152	01/29/2012	$96.62
	RDC ROCHE DIAGNOSTICS	01/31/2012	$289.85
			$1,694.10
KATHY FISK	AIRGAS NAT WELDERS #15	01/03/2012	$13.18
	AIRGAS NAT WELDERS #15	01/03/2012	$2.64
	AIRGAS NAT WELDERS #15	01/03/2012	$2.64
	VWR INTERNATIONAL INC	01/10/2012	$410.24
	QIAGEN INC	01/12/2012	$1,409.00
	AMERICAN DIABETES ASSN	01/10/2012	$310.00
	AMERICAN GERIATRICS SO	01/10/2012	$330.00
	AAAS SCIENCE MAG	01/12/2012	$149.00
	INTEGRATED DNA TECH	01/12/2012	$32.71
	SIGMA ALDRICH US	01/13/2012	$472.10
	FISHER SCI ATL	01/14/2012	$2,204.07
	CELLSIGNAL.COM	01/12/2012	$410.60
	AVANTI POLAR LIPIDS	01/16/2012	$267.90
	FISHER SCI ATL	01/17/2012	$1,542.04
	STAPLES 00117127	01/21/2012	$6.49
	AIRGAS NAT WELDERS #15	01/20/2012	$13.18
	AIRGAS NAT WELDERS #15	01/20/2012	$2.64
	INTEGRATED DNA TECH	01/27/2012	$68.36
			$7,646.79
KATIE WEAS	STAPLS7081281265000001	01/10/2012	$59.12
	ESCHOOL MEDIA INC	01/09/2012	$35.00
	STAPLS7081338102000002	01/11/2012	$51.97
	STAPLS7081338102000001	01/11/2012	$68.51
	PALMETTO AWARDS	01/12/2012	$126.78
	AMAZON MKTPLACE PMTS	01/17/2012	$16.28
	FIRE ENGINE RED	01/17/2012	$2,000.00
	The State News, Inc	01/17/2012	$500.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	INNERFACE ARCHITECTURAL S	01/23/2012	$139.18
	EXTRON ELECTRONICS	01/24/2012	$350.00
	SPECK PRODUCTS	01/27/2012	$49.95
	AMAZON MKTPLACE PMTS	01/29/2012	$359.88
	AMAZON MKTPLACE PMTS	01/28/2012	$419.88
	AMAZON MKTPLACE PMTS	01/28/2012	$279.92
	37SIGNALS-CHARGE.COM	01/28/2012	$149.00
			$4,605.47
KAY FERNANDES	THENERDS NET	12/30/2011	$131.98
	STAPLS7080933913000001	12/30/2011	$66.30
	ANALOX INSTRUMENTS USA	12/30/2011	$1,961.00
	FISHER SCI ATL	12/31/2011	$257.77
	RESEARCH SOCIETY ON	01/03/2012	$38.00
	R & D SYSTEMS	01/03/2012	$178.50
	CONT CARBONIC PDCT	01/03/2012	$36.89
	AIRGAS NAT WELDERS #15	01/03/2012	$34.28
	CONT CARBONIC PDCT	01/03/2012	$36.89
	SYX GLOBALINDUSTRIALEQ	01/04/2012	$98.09
	FISHER SCI CHI	01/06/2012	$287.74
	SYX GLOBALINDUSTRIALEQ	01/06/2012	$788.48
	ANALOX INSTRUMENTS USA	01/06/2012	$96.00
	WWW.NEWEGG.COM	01/09/2012	$54.98
	HARVARD APPARATUS	01/09/2012	$2,236.07
	SYX GLOBALINDUSTRIALEQ	01/09/2012	$135.80
	CONT CARBONIC PDCT	01/09/2012	$36.89
	CONT CARBONIC PDCT	01/09/2012	$36.89
	PAYPAL ISBRA	01/10/2012	$35.00
	AIRGAS NAT WELDERS #15	01/13/2012	$34.28
	VWR INTERNATIONAL INC	01/13/2012	$26.20
	CONT CARBONIC PDCT	01/16/2012	$36.89
	CONT CARBONIC PDCT	01/16/2012	$36.89
	RESEARCH SOCIETY ON ALC	01/17/2012	$38.00
	RESEARCH SOCIETY ON ALC	01/17/2012	$38.00
	RESEARCH SOCIETY ON ALC	01/20/2012	$38.00
	CONT CARBONIC PDCT	01/23/2012	$36.89
	CONT CARBONIC PDCT	01/23/2012	$36.89
	HARVARD APPARATUS	01/20/2012	$190.46
	CONT CARBONIC PDCT	01/30/2012	$36.89
	CONT CARBONIC PDCT	01/30/2012	$36.89
			$7,133.83
KEITH L KIRKWOOD	INTERN ASSOC FOR DENTAL R	01/06/2012	$440.00
	DROPBOX	01/11/2012	$9.99
			$449.99
KELLY K TEAGUE	AMERICAN COLLEGE OF CLINI	01/31/2012	$230.00
			$230.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SMUNIEWSKI	WM SUPERCENTER	01/05/2012	$220.89
	PARTY CITY OF CHARLESTON	01/05/2012	$101.60
	SOUTHEASTERN PAPER GROUP	01/25/2012	$412.30
	WM SUPERCENTER	01/25/2012	$12.46
	MARDI GRAS OUTLET	01/27/2012	$651.49
			$1,398.74
KIM B DAVIS	AT&T DATA	01/06/2012	$25.00
			$25.00
KIM B WEST	MATTHEWS MUSC	01/03/2012	$97.65
	APL APPLE ONLINE STORE	01/05/2012	$24.96
	STAPLS7081223336000003	01/07/2012	$9.84
	USAIRWAYS 0378733782029	01/05/2012	$499.20
	TMC OFFICECONTINUING	01/07/2012	$75.00
	USAIRWAYS 0378693220554	01/05/2012	$429.20
	STAPLS7081223336000002	01/07/2012	$40.18
	TMC OFFICECONTINUING	01/07/2012	$75.00
	FISHER SCI ATL	01/07/2012	$106.33
	STAPLS7081223336000001	01/07/2012	$14.60
	OFFICEMAX CT IN#418201	01/09/2012	$95.79
	OFFICEMAX CT IN#418269	01/09/2012	$127.73
	AMAZON MKTPLACE PMTS	01/11/2012	$109.65
	ACADEMY OF BREAST FEEDIN	01/13/2012	$250.00
	AMERICAN ACAD OF PEDI	01/12/2012	$184.00
	UNITED AIR 0167009961874	01/13/2012	$563.20
	RASIX COMPUTER CENTER	01/16/2012	$88.62
	DIASORIN INC	01/17/2012	$473.60
	RASIX COMPUTER CENTER	01/17/2012	$207.06
			$3,471.61
KIM SUTTON	AIRGAS NAT WELDERS #15	01/16/2012	$41.73
	AIRGAS NAT WELDERS #15	01/30/2012	$41.73
			$83.46
KIMBERLY A BALL	NTL COUNCIL OF UNIV RESEA	01/12/2012	$795.00
			$795.00
KIMBERLY D CRISP	OFFICEMAX CT IN#438773	01/10/2012	$95.79
	STAPLS7081363955000001	01/12/2012	$41.92
	STAPLS7081722651000001	01/21/2012	$19.79
	STAPLS7081931981000002	01/27/2012	$107.42
	STAPLS7081931981000001	01/27/2012	$55.77
			$320.69
KIWANA GIBBS	SIGMA ALDRICH US	01/05/2012	$296.08
	VWR INTERNATIONAL INC	01/10/2012	$221.23
	AIRGAS NAT WELDERS #15	01/11/2012	$41.73
	FISHER SCI ATL	01/11/2012	$541.41
	VWR INTERNATIONAL INC	01/12/2012	$75.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIWANA GIBBS	PATHOLOGY DEVICES	01/18/2012	$170.00
	DAKO N AMER	01/18/2012	$138.83
	EXPEDIA 142633597198	01/24/2012	$14.00
	USAIRWAYS 0378738555327	01/23/2012	$220.20
	CAPITAL CONSULTING	01/23/2012	$200.00
	USAIRWAYS 0378738555328	01/23/2012	$220.20
	CAPITAL CONSULTING	01/23/2012	$200.00
			$2,338.71
KOLETTE K THOMAS	CLONTECH LABS INC	12/31/2011	$268.00
	INVITROGEN 21475000	12/30/2011	$45.97
	FISHER SCI ATL	12/31/2011	$1,311.82
	FISHER SCI ATL	12/31/2011	$542.50
	FISHER SCI ATL	12/31/2011	$475.19
	BIO RAD 111230008	12/31/2011	$86.85
	FISHER SCI ATL	12/31/2011	$464.59
	AIRGAS NAT WELDERS #15	12/30/2011	$41.73
	FISHER SCI ATL	12/30/2011	$24.87
	SIGMA ALDRICH US	01/03/2012	$142.06
	SIGMA ALDRICH US	01/03/2012	$37.07
	INTEGRATED DNA TECH	01/03/2012	$195.73
	CONT CARBONIC PDCT	01/03/2012	$73.78
	GENEWIZ INC.	01/04/2012	$12.00
	GENEWIZ INC.	01/04/2012	$48.00
	GENEWIZ INC.	01/04/2012	$36.00
	VWR INTERNATIONAL INC	01/04/2012	$49.59
	GENEWIZ INC.	01/04/2012	$192.00
	GENEWIZ INC.	01/04/2012	$24.00
	FOLLY ROAD SELF STORAGE -	01/03/2012	$177.00
	INVITROGEN 21476303	01/04/2012	$196.72
	GENEWIZ INC.	01/04/2012	$56.00
	GENEWIZ INC.	01/04/2012	$78.00
	GENEWIZ INC.	01/04/2012	$66.00
	INVITROGEN 21480016	01/04/2012	$139.00
	INVITROGEN 21480016	01/04/2012	$64.95
	PAYPAL CUSDN	01/04/2012	$300.00
	GENEWIZ INC.	01/04/2012	$48.00
	LOWES #00907	01/04/2012	$66.15
	GENEWIZ INC.	01/04/2012	$112.00
	GENEWIZ INC.	01/04/2012	$36.00
	GENEWIZ INC.	01/04/2012	$12.00
	GENEWIZ INC.	01/04/2012	$24.00
	AMSCOPE	01/03/2012	$301.80
	VWR INTERNATIONAL INC	01/04/2012	$547.60
	AIRGAS NAT WELDERS #15	01/05/2012	$56.06
	PIPETTE SUPPLIES	01/05/2012	$20.50
	BIOLEGEND	01/04/2012	$340.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	HERALD OFFICE SUPPLY INC	01/04/2012	$830.29
	KOSLOW SCIENTIFIC CO.	01/05/2012	$1,415.00
	AIRGAS NAT WELDERS #15	01/05/2012	$41.73
	US BIOMAX	01/04/2012	$240.00
	AIRGAS NAT WELDERS #15	01/05/2012	$6.28
	FISHER SCI ATL	01/05/2012	$325.50
	SIGMA ALDRICH US	01/05/2012	$161.38
	NOVUS BIOLOGICALS LLC	01/05/2012	$330.00
	GENECOPOEIA INC	01/05/2012	$500.00
	INTEGRATED DNA TECH	01/05/2012	$97.65
	KENT SCIENTIFIC CORP.	01/05/2012	$59.00
	VWR INTERNATIONAL INC	01/06/2012	$1,033.06
	SIGMA ALDRICH US	01/06/2012	$122.24
	ENZO LIFE SCIENCES	01/05/2012	$791.00
	QIAGEN INC	01/06/2012	$91.80
	EMD CHEMICALS	01/05/2012	$151.00
	Amazon.com	01/07/2012	$192.01
	INVITROGEN 21491400	01/06/2012	$53.50
	FISHER SCI ATL	01/06/2012	$65.77
	GM BIOSCIENCES, INC	01/05/2012	$134.00
	FISHER SCI ATL	01/06/2012	$275.88
	FISHER SCI ATL	01/07/2012	$5.75
	ABCAM	01/06/2012	$830.50
	FISHER SCI ATL	01/07/2012	$547.92
	INVITROGEN 78056885	01/06/2012	$538.65
	FISHER SCI ATL	01/07/2012	$85.14
	INVITROGEN 21490608	01/06/2012	$199.64
	INVITROGEN 21490263	01/06/2012	$197.00
	EBIOSCIENCECORPORATION	01/09/2012	$100.00
	Lonza AG (Walkersville)	01/05/2012	$276.36
	CONT CARBONIC PDCT	01/09/2012	$73.78
	AMERICAN TYPE CULTURE COL	01/07/2012	$320.10
	R & D SYSTEMS	01/09/2012	$1,030.00
	EBIOSCIENCECORPORATION	01/09/2012	$1,178.00
	NEW ENGLAND BIOLABS, INC	01/09/2012	$123.40
	AIRGAS NAT WELDERS #15	01/09/2012	$41.73
	R & D SYSTEMS	01/09/2012	$384.50
	EBIOSCIENCECORPORATION	01/10/2012	$329.00
	AVANTI POLAR LIPIDS	01/09/2012	$182.90
	AVANTI POLAR LIPIDS	01/09/2012	$177.90
	SIGMA ALDRICH US	01/09/2012	$148.27
	US PLASTICS/USP HOME	01/10/2012	$80.83
	VWR INTERNATIONAL INC	01/10/2012	$240.60
	SIGMA ALDRICH US	01/10/2012	$46.06
	BIO RAD 120109121	01/10/2012	$125.32
	SIGMA ALDRICH US	01/10/2012	$79.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	INVITROGEN 21498457	01/10/2012	$1,537.90
	WWW.NEWEGG.COM	01/10/2012	$329.99
	FISHER SCI ATL	01/10/2012	$584.12
	STAPLS0105563799000001	01/10/2012	$125.74
	GENESEE SCIENTIFIC	01/11/2012	$98.13
	MILLIPORE AMERICAS	01/11/2012	$447.00
	SIGMA ALDRICH US	01/11/2012	$340.82
	GENESEE SCIENTIFIC	01/11/2012	$544.12
	BIO RAD 120110144	01/11/2012	$191.99
	STAPLS7081350286000001	01/11/2012	$82.10
	DENVILLESCIENTIFIC	01/11/2012	$512.52
	SIGMA ALDRICH US	01/12/2012	$107.59
	SIGMA ALDRICH US	01/12/2012	$1,297.53
	HEALTH CARE LOGISTICS	01/11/2012	$107.66
	AIRGAS NAT WELDERS #15	01/12/2012	$56.06
	AIRGAS NAT WELDERS #15	01/11/2012	$41.73
	BIOLEGEND	01/11/2012	$403.00
	FISHER SCI ATL	01/12/2012	$576.32
	AIRGAS NAT WELDERS #15	01/12/2012	$998.20
	FISHER SCI ATL	01/12/2012	$207.84
	AIRGAS NAT WELDERS #15	01/11/2012	$56.06
	AIRGAS NAT WELDERS #15	01/12/2012	$41.73
	FISHER SCI ATL	01/12/2012	$151.83
	INTEGRATED DNA TECH	01/12/2012	$123.04
	INTEGRATED DNA TECH	01/13/2012	$690.06
	SIGMA ALDRICH US	01/13/2012	$125.09
	SOUTHERN BIOTECHNOLOGY	01/13/2012	$243.00
	STAPLS0105668473000002	01/14/2012	$88.12
	INTEGRATED DNA TECH	01/13/2012	$27.40
	INVITROGEN 21510205	01/13/2012	$497.17
	COMSOL INC	01/13/2012	$498.00
	INTEGRATED DNA TECH	01/13/2012	$681.98
	FISHER SCI ATL	01/13/2012	$111.52
	STAPLS7081476801000001	01/14/2012	$38.15
	FEDEX 07937433	01/14/2012	$270.36
	FISHER SCI ATL	01/13/2012	$818.80
	COMSOL INC	01/13/2012	$498.00
	INTEGRATED DNA TECH	01/13/2012	$26.04
	FISHER SCI ATL	01/13/2012	$535.10
	BIOABCHEM	01/13/2012	$415.15
	MILLIPORE AMERICAS	01/13/2012	$387.00
	INTEGRATED DNA TECH	01/13/2012	$489.39
	INTEGRATED DNA TECH	01/13/2012	$55.61
	INTEGRATED DNA TECH	01/13/2012	$101.07
	FISHER SCI ATL	01/14/2012	$107.54
	INTEGRATED DNA TECH	01/13/2012	$31.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	PAYPAL SOUTHWESTSI	01/13/2012	$338.00
	FISHER SCI ATL	01/13/2012	$292.61
	FISHER SCI ATL	01/13/2012	$86.93
	STAPLS7081433226000001	01/13/2012	$44.46
	INTEGRATED DNA TECH	01/13/2012	$23.33
	STAPLS7081433226000002	01/13/2012	$17.97
	STAPLS0105668473000004	01/14/2012	$19.52
	FISHER SCI ATL	01/13/2012	$74.33
	R & D SYSTEMS	01/16/2012	$129.50
	INTEGRATED DNA TECH	01/16/2012	$86.26
	SQ OLIGOENGINE	01/16/2012	$531.00
	BRAINTREE SCIENTIF	01/16/2012	$94.00
	CONT CARBONIC PDCT	01/16/2012	$73.78
	INVITROGEN 21515148	01/17/2012	$158.20
	BIO MATRIX INC 00 OF 00	01/16/2012	$239.00
	SIGMA ALDRICH US	01/17/2012	$175.83
	VWR INTERNATIONAL INC	01/17/2012	$148.56
	USA SCIENTIFIC, INC.	01/16/2012	$246.24
	GENE LINK INC.	01/16/2012	$138.00
	PAYPAL CHROMOTEK	01/17/2012	$364.00
	NEXCELOM BIOSCIENCE	01/17/2012	$385.00
	INTEGRATED DNA TECH	01/17/2012	$185.81
	FISHER SCI ATL	01/17/2012	$95.88
	SHAMROCK SCIENTIFIC	01/17/2012	$117.34
	1800GOFEDEX 10010007	01/16/2012	$37.82
	INVITROGEN 21514394	01/17/2012	$526.00
	FISHER SCI ATL	01/17/2012	$49.74
	FISHER SCI ATL	01/17/2012	$59.78
	AIRGAS NAT WELDERS #15	01/18/2012	$53.78
	SIGMA ALDRICH US	01/18/2012	$43.07
	COMP TECH	01/17/2012	$444.47
	RDC ROCHE DIAGNOSTICS	01/18/2012	$160.37
	STAPLS7081570913000001	01/18/2012	$94.97
	INTEGRATED DNA TECH	01/18/2012	$27.40
	ZIVICINSTRU	01/17/2012	$409.22
	AIRGAS NAT WELDERS #15	01/18/2012	$41.73
	SIGMA ALDRICH US	01/18/2012	$106.02
	INVITROGEN 21523795	01/18/2012	$418.00
	SIGMA ALDRICH US	01/18/2012	$49.75
	STAPLS0105668473000005	01/18/2012	$16.26
	FISHER SCI ATL	01/18/2012	$286.97
	SANTA CRUZ BIOTECHNOLOGY	01/18/2012	$303.50
	MILLIPORE AMERICAS	01/19/2012	$306.00
	MBL INTERNATIONAL CORP	01/05/2012	$300.00
	INVITROGEN 21117250	01/19/2012	$341.78
	FISHER SCI ATL	01/19/2012	$433.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	01/19/2012	$227.71
	VWR INTERNATIONAL INC	01/19/2012	$32.40
	VWR INTERNATIONAL INC	01/19/2012	$10.87
	APEX SUPERSTORES	01/19/2012	$88.39
	FISHER SCI ATL	01/19/2012	$90.94
	GENEWIZ INC.	01/19/2012	$84.00
	BRAINTREE SCIENTIF	01/19/2012	$409.00
	SANTA CRUZ BIOTECHNOLOGY	01/20/2012	$303.50
	QIAGEN INC	01/20/2012	$123.81
	STAPLS0105777765000004	01/20/2012	$3.14
	FISHER SCI ATL	01/21/2012	$27.45
	FISHER SCI ATL	01/21/2012	$178.13
	PERKIN ELMER ANALYTICAL	01/20/2012	$115.72
	INVITROGEN 21531639	01/20/2012	$1,623.71
	APPALACHIAN SPRINGS	01/20/2012	$123.69
	BIO RAD 20120119087	01/20/2012	$666.63
	AIRGAS NAT WELDERS #15	01/19/2012	$56.06
	AIRGAS NAT WELDERS #15	01/20/2012	$53.78
	AIRGAS NAT WELDERS #15	01/20/2012	$10.78
	FISHER SCI ATL	01/20/2012	$860.09
	STAPLS0105777765000002	01/20/2012	$6.50
	INVITROGEN 21530534	01/21/2012	$194.50
	FISHER SCI ATL	01/21/2012	$173.71
	FISHER SCI ATL	01/21/2012	$994.71
	FISHER SCI ATL	01/21/2012	$436.71
	NEW ENGLAND BIOLABS, INC	01/23/2012	$245.80
	NEW ENGLAND BIOLABS, INC	01/23/2012	$245.80
	QIAGEN INC	01/23/2012	$72.40
	WWW.NEWEGG.COM	01/23/2012	$67.27
	FINE SCIENCE TOOLS INC	01/23/2012	$639.75
	CONT CARBONIC PDCT	01/23/2012	$73.78
	INVITROGEN 21536206	01/24/2012	$567.30
	SIGMA ALDRICH US	01/24/2012	$73.95
	BIO RAD 120123041	01/24/2012	$1,176.91
	SOURCE BIOSCIENCE	01/24/2012	$297.00
	SIGMA ALDRICH US	01/24/2012	$323.91
	AIRGAS NAT WELDERS #15	01/24/2012	$371.87
	SIGMA ALDRICH US	01/24/2012	$918.50
	VWR INTERNATIONAL INC	01/24/2012	$90.12
	AIRGAS NAT WELDERS #15	01/24/2012	$461.58
	STAPLS9224179280000	01/24/2012	$596.64
	CELLSIGNAL.COM	01/23/2012	$1,140.00
	QIAGEN INC	01/24/2012	$705.81
	FISHER SCI ATL	01/24/2012	$301.35
	WWW.NEWEGG.COM	01/24/2012	$118.98
	VWR INTERNATIONAL INC	01/24/2012	$345.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FISHER SCI ATL	01/24/2012	$259.56
	US BIOMAX	01/24/2012	$255.00
	AIRGAS NAT WELDERS #15	01/24/2012	$2.64
	SIGMA ALDRICH US	01/24/2012	$176.28
	INVITROGEN 21539027	01/24/2012	$910.95
	FISHER SCI ATL	01/24/2012	$36.81
	AIRGAS NAT WELDERS #15	01/24/2012	$408.80
	AGILENTTECHNOLOGIES	01/23/2012	$114.25
	BIOLEGEND	01/24/2012	$910.00
	INVITROGEN 21542161	01/25/2012	$315.00
	SIGMA ALDRICH US	01/25/2012	$150.48
	PEPROTECH	01/24/2012	$775.00
	FINE SCIENCE TOOLS INC	01/25/2012	$174.00
	MCMASTER-CARR	01/24/2012	$41.49
	MP BIOMEDICALS LLC	01/25/2012	$196.50
	INVITROGEN 21539027	01/25/2012	$273.00
	CELLSIGNAL.COM	01/24/2012	$402.50
	MAC MALL 30	01/24/2012	$188.99
	FISHER SCI ATL	01/25/2012	$24.96
	VWR INTERNATIONAL INC	01/25/2012	$179.30
	FISHER SCI ATL	01/26/2012	$190.50
	TCS SCIENTIFIC CORP	01/25/2012	$295.00
	SANTA CRUZ BIOTECHNOLOGY	01/25/2012	$303.50
	FISHER SCI ATL	01/26/2012	$138.03
	FISHER SCI ATL	01/26/2012	$172.16
	INVITROGEN 21551922	01/26/2012	$799.95
	BIO RAD 120125054	01/26/2012	$324.01
	VWR INTERNATIONAL INC	01/26/2012	$176.38
	CORIELL INSTITUTE MEDICAL	01/26/2012	$125.70
	SANTA CRUZ BIOTECHNOLOGY	01/25/2012	$77.50
	FISHER SCI ATL	01/26/2012	$94.07
	SIGMA ALDRICH US	01/26/2012	$153.22
	INTEGRATED DNA TECH	01/27/2012	$44.76
	AIRGAS NAT WELDERS #15	01/27/2012	$21.55
	AIRGAS NAT WELDERS #15	01/27/2012	$41.73
	VWR INTERNATIONAL INC	01/28/2012	$220.50
	FISHER SCI ATL	01/27/2012	$43.20
	AIRGAS NAT WELDERS #15	01/27/2012	$83.46
	TEAGUE ENTERPRISES	01/26/2012	$174.00
	AIRGAS NAT WELDERS #15	01/27/2012	$41.73
	GREINER BIO ONE N AMERICA	01/27/2012	$868.31
	FISHER SCI ATL	01/27/2012	$338.07
	KSE SCIENTIFIC	01/27/2012	$546.50
	FISHER SCI ATL	01/28/2012	$338.81
	ABCAM	01/27/2012	$408.00
	EZ BIORESEARCH	01/28/2012	$41.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	CONT CARBONIC PDCT	01/30/2012	$73.78
	SIGMA ALDRICH US	01/30/2012	$100.60
	AIRGAS NAT WELDERS #15	01/30/2012	$56.06
	SIGMA ALDRICH US	01/30/2012	$249.14
	INTEGRATED DNA TECH	01/30/2012	$31.74
	SIGMA ALDRICH US	01/30/2012	$87.27
	AIRGAS NAT WELDERS #15	01/30/2012	$56.06
	AIRGAS NAT WELDERS #15	01/30/2012	$32.33
			$73,523.95
KRISTA E HARRIS	ASLAP	12/29/2011	$80.00
	USDA VS COLUMBIA SC	01/10/2012	$37.00
			$117.00
KRISTEN MULHOLLAND	AAAS SCIENCE MAG	12/31/2011	$146.00
	AMERICAN COLLEGE OF PS	12/30/2011	$420.00
	APA MEMBERSHIP ONLINE	12/30/2011	$375.00
	SOCIETY OF BIOLOGICAL PSY	01/03/2012	$250.00
	www.karger.ch	01/13/2012	$250.00
	BARNES&NOBLE COM	01/21/2012	$128.68
			$1,569.68
KRISTI KINGSLAND	SOCIETY OF GENERAL INT	01/06/2012	$120.00
	TMC OFFICECONTINUING	01/10/2012	$75.00
	HOME TOWN HEALTH LLC	01/13/2012	$160.00
			$355.00
KUMAR SAMBAMURTI	SOCIETY FOR NEUROSCIENCE	01/06/2012	$185.00
			$185.00
L SARAH LUCKEY	STAPLS7081286124000001	01/10/2012	$68.68
	STAPLS7081286124000002	01/10/2012	$4.39
	OFFICEMAX CT IN#454119	01/10/2012	$127.73
	DIAMOND SPRINGS WATER	01/20/2012	$41.27
	STAPLS7081742892000001	01/21/2012	$10.30
	STAPLS7081742892000002	01/25/2012	$41.52
	WM SUPERCENTER	01/29/2012	$43.91
			$337.80
L. MONIQUE HILL	N CHAS COLISEUM BLDG SVC	01/20/2012	$75.00
			$75.00
LAINE OBRIEN	AMAZON MKTPLACE PMTS	01/03/2012	$25.55
	STAPLS7080994776000001	01/04/2012	$176.91
	GOVCNCTN	01/04/2012	$93.51
	Amazon.com	01/06/2012	$83.51
	STAPLS7081212926000001	01/07/2012	$547.14
	RESEARCH SYSTEMS INC	01/10/2012	$480.00
	FINE SCIENCE TOOLS INC	01/10/2012	$745.00
	Amazon.com	01/11/2012	$121.02
	DIAMOND SPRINGS WATER	01/10/2012	$79.15

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAINE OBRIEN	STAPLS7081332254000001	01/11/2012	$49.57
	DRE	01/12/2012	$72.40
	GOVCNCTN	01/11/2012	$21.43
	FISHER SCI ATL	01/13/2012	$267.46
	FISHER SCI ATL	01/13/2012	$39.45
	FISHER SCI ATL	01/14/2012	$1,053.43
	FISHER SCI ATL	01/14/2012	$24.18
	FISHER SCI ATL	01/14/2012	$126.92
	AIRGAS NAT WELDERS #15	01/13/2012	$18.55
	FISHER SCI ATL	01/17/2012	$722.08
	CONSOLIDATED PLASTICS CO	01/18/2012	$117.44
	FISHER SCI ATL	01/19/2012	$27.08
	AD SURGICAL & APPLIED DEN	01/20/2012	$131.56
	FISHER SCI ATL	01/20/2012	$518.77
	GOVCNCTN	01/19/2012	$79.03
	GOVCNCTN	01/20/2012	$272.94
	FISHER SCI ATL	01/24/2012	$88.31
	CARDINAL HEALTH MP&S	01/24/2012	$133.78
	FEDEX 07912524	01/24/2012	$7.24
	CARDINAL HEALTH MP&S	01/25/2012	$101.60
	DMI DELL HIGHER EDUC	01/25/2012	$143.99
	MOUSER ELECTRONICS DIS	01/27/2012	$81.96
	AMAZON MKTPLACE PMTS	01/26/2012	$51.97
	GOVCNCTN	01/25/2012	$40.91
	CARDINAL HEALTH MP&S	01/26/2012	$21.31
	STAPLS7081959139000001	01/27/2012	$29.51
	Amazon.com	01/27/2012	$44.53
	STAPLS7082001640000001	01/28/2012	$47.63
	MCMASTER-CARR	01/26/2012	$14.81
	GOVCNCTN	01/28/2012	$158.54
	MAR VAC ELECTRONICS INTER	01/26/2012	$26.58
	WESTFLORIDACOMPONEN	01/26/2012	$24.47
	LINDY CCT INC	01/26/2012	$55.18
	BRADEN SHIELDING SYS LLC	01/27/2012	$500.00
	FISHER SCI ATL	01/28/2012	$11.34
			$7,477.74
LANKUPALLE JAYANTHI	DENVILLESCIENTIFIC	01/20/2012	$767.14
	BECKMAN COULTER	01/24/2012	$204.45
	FISHER SCI ATL	01/24/2012	$400.11
	BIO RAD VIJAYANTHI01/2	01/26/2012	$191.86
	SIGMA ALDRICH US	01/26/2012	$382.79
			$1,946.35
LATECIA ABRAHAM	USPS 45148195519802354	01/03/2012	$10.25
	USPS 45148195519802354	01/03/2012	$39.60
	USAIRWAYS 0377020739993	01/03/2012	$1,420.59
	AGENT FEE 8900555163951	01/03/2012	$40.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	AGENT FEE 8900555164010	01/04/2012	$40.00
	USAIRWAYS 0377021183688	01/04/2012	$282.20
	USPS 45148402429802675	01/06/2012	$225.59
	AGENT FEE 8900555164056	01/05/2012	$40.00
	AGENT FEE 8900555164055	01/05/2012	$40.00
	USAIRWAYS 0377021510866	01/09/2012	$930.80
	AGENT FEE 8900555164252	01/09/2012	$40.00
	USAIRWAYS 0377021183753	01/05/2012	$152.30
	USAIRWAYS 0377021183756	01/05/2012	$150.00
	AGENT FEE 8900555533203	01/12/2012	$40.00
	AMERICAN AI 0017021511128	01/12/2012	$595.23
	AMERICAN AI 0017021511136	01/12/2012	$595.23
	AGENT FEE 8900555533182	01/12/2012	$40.00
	AGENT FEE 8900555533201	01/12/2012	$40.00
	AMERICAN AI 0017021511101	01/12/2012	$617.55
	AMERICAN AI 0017021511104	01/12/2012	$595.23
	AMERICAN AI 0017021511146	01/12/2012	$617.55
	AGENT FEE 8900555533206	01/12/2012	$40.00
	AGENT FEE 8900555533180	01/12/2012	$40.00
	FEDEXOFFICE 00015230	01/20/2012	$583.30
	USPS 45148402429802675	01/20/2012	$5.15
	STAPLES 00108282	01/21/2012	$30.57
	STAPLES 00117127	01/19/2012	$317.88
			$7,569.02
LAURA CRAIG	APPALACHIAN SPRINGS	01/24/2012	$173.34
			$173.34
LAURA M WALTERS	STAPLS3141757938000	01/07/2012	$174.55
	STAPLS3141806292000	01/13/2012	$32.53
	GETINGE USA	01/25/2012	$2,281.87
			$2,488.95
LAUREN STITELY	AFP IN HOUSE	01/12/2012	$275.00
			$275.00
LAWRENCE CHANDLER	THE HOME DEPOT 1118	01/09/2012	$32.43
	LOWES #00655	01/14/2012	$5.82
	THE HOME DEPOT 1118	01/14/2012	$94.25
	THE HOME DEPOT 1118	01/16/2012	$12.90
	RESEARCH SOCIETY ON ALC	01/24/2012	$38.00
	DELTA AIR 0068739002118	01/24/2012	$479.20
			$662.60
LEANDRA MCHELLON	STAPLS7080930966000003	12/30/2011	$15.61
	STAPLS7080930966000001	12/30/2011	$160.86
	STAPLS7080930966000002	12/30/2011	$8.51
	DELTA AIR 0062365447757	12/30/2011	$354.80
	STAPLS7080930966000004	12/30/2011	$17.72
	CONT CARBONIC PDCT	01/03/2012	$36.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEANDRA MCHELLON	ICL TELECON IC	01/06/2012	$87.68
	DELTA AIR 0062195014158	01/09/2012	$178.40
	CONT CARBONIC PDCT	01/09/2012	$36.89
	CONT CARBONIC PDCT	01/16/2012	$36.89
	DELTA AIR 0068737298759	01/18/2012	$319.80
	CONT CARBONIC PDCT	01/23/2012	$36.89
	STAPLS7081785945000001	01/24/2012	$71.09
	DELTA AIR 0062367180042	01/27/2012	$635.60
	DELTA AIR 0062367576057	01/27/2012	$341.20
	CONT CARBONIC PDCT	01/30/2012	$36.89
			$2,375.72
LEE SILL	SIGMA ALDRICH US	01/03/2012	$96.77
	Intl Society of Nephrolog	01/03/2012	$203.00
	AMAZON MKTPLACE PMTS	01/06/2012	$3.86
	AMERICAN SOCIETY OF NEPH	01/06/2012	$250.00
	AMERICAN SOCIETY OF NEPH	01/06/2012	$250.00
	AMERICAN SOCIETY OF NEPH	01/06/2012	$250.00
	AMERICAN SOCIETY OF NEPH	01/06/2012	$250.00
	OFFICEMAX CT IN#342929	01/05/2012	$85.95
	AMERICAN SOCIETY OF NEPH	01/06/2012	$250.00
	SANTA CRUZ BIOTECHNOLOGY	01/07/2012	$282.50
	SHOPLET.COM	01/05/2012	$27.67
	AMERICAN SOCIETY OF NEPH	01/06/2012	$250.00
	AMERICAN SOCIETY OF NEPH	01/06/2012	$250.00
	1800GOFEDEX 10010007	01/05/2012	$20.00
	AMERICAN SOCIETY OF NEPH	01/06/2012	$250.00
	FISHER SCI ATL	01/07/2012	$256.20
	NEWARK WIRE CLOTH COMP	01/06/2012	$95.48
	FERMENTAS	01/06/2012	$129.00
	AIRGAS NAT WELDERS #15	01/06/2012	$10.78
	AMERICAN SOCIETY OF NEPH	01/06/2012	$250.00
	KENT SCIENTIFIC CORP.	01/09/2012	$88.00
	UPS 1Z4AT1940396347829	01/09/2012	$7.22
	UPS 1Z4AT1941395053236	01/09/2012	$11.79
	AIRGAS NAT WELDERS #15	01/09/2012	$21.55
	UPS ADJ00113601630121	01/09/2012	$7.25
	AMERICAN PHYSIOLOGICAL SO	01/09/2012	$155.00
	BD BIOSCIENCES	01/06/2012	$227.00
	USAIRWAYS 0372456880025	01/09/2012	$404.20
	SIGMA ALDRICH US	01/11/2012	$418.21
	ACGME	01/11/2012	$225.00
	AIRGAS NAT WELDERS #15	01/11/2012	$10.78
	ABCAM	01/12/2012	$549.00
	SIGMA ALDRICH US	01/12/2012	$185.56
	RENAL PHYSICIANS ASSOCIA	01/12/2012	$375.00
	FISHER SCI ATL	01/13/2012	$182.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	ABCAM	01/13/2012	$378.00
	SANTA CRUZ BIOTECHNOLOGY	01/13/2012	$240.50
	UPCHURCH SCIENTIFIC	01/13/2012	$30.03
	AMERICAN SOCIETY OF NEPH	01/12/2012	$315.00
	AIRGAS NAT WELDERS #15	01/16/2012	$41.73
	R & D SYSTEMS	01/17/2012	$148.50
	R & D SYSTEMS	01/18/2012	$384.50
	AIRGAS NAT WELDERS #15	01/18/2012	$100.21
	CAYMAN CHEMICAL CO. INC	01/17/2012	$139.00
	DELTA AIR 0068736882608	01/17/2012	$459.80
	SIGMA ALDRICH US	01/18/2012	$358.18
	FISHER SCI ATL	01/19/2012	$110.26
	FISHER SCI ATL	01/19/2012	$273.18
	RENAL PHYSICIANS ASSOCIA	01/19/2012	$450.00
	DMI DELL HIGHER EDUC	01/21/2012	$191.38
	FISHER SCI ATL	01/20/2012	$7.31
	INVITROGEN 21530099	01/20/2012	$320.48
	AIRGAS NAT WELDERS #15	01/19/2012	$41.73
	BIO RAD	01/20/2012	$270.80
	SANTA CRUZ BIOTECHNOLOGY	01/23/2012	$204.50
	ADVANCED INFORMATICS LLC	01/23/2012	$125.00
	CARESTREAM HEALTH INC	01/24/2012	$20.00
	ABCAM	01/24/2012	$1,376.00
	INVITROGEN 21544499	01/25/2012	$817.55
	SIGMA ALDRICH US	01/25/2012	$59.56
	MILLIPORE AMERICAS	01/25/2012	$346.00
	SIGMA ALDRICH US	01/25/2012	$14.68
	DMI DELL HIGHER EDUC	01/25/2012	$1,306.57
	FISHER SCI ATL	01/25/2012	$690.84
	CARESTREAM HEALTH INC	01/25/2012	$1,500.00
	FISHER SCI ATL	01/26/2012	$464.06
	SANTA CRUZ BIOTECHNOLOGY	01/25/2012	$303.50
	COASTAL BIOMED	01/26/2012	$190.00
	AB SCIEX LLC	01/28/2012	$66.64
	INVITROGEN 21556450	01/28/2012	$308.69
	2CO.COM COURSES	01/28/2012	$995.00
	SIGMA ALDRICH US	01/27/2012	$195.90
	PROTEINTECH GROUP INC	01/27/2012	$125.00
			$19,699.43
LEONA FRAZIER	Amazon.com	01/05/2012	$36.67
	DIAMOND SPRINGS WATER	01/04/2012	$24.33
	Bestbuy.com 00009944	01/05/2012	$108.49
	DIAMOND SPRINGS WATER	01/04/2012	$47.61
	OFFICEMAX CT IN#327004	01/05/2012	$58.42
	RASIX COMPUTER CENTER	01/06/2012	$111.06
	THE POST AND COURIER	01/10/2012	$1,048.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	USMLE WORLD	01/10/2012	$230.00
	WWW.NEWEGG.COM	01/13/2012	$164.99
	OFFICEMAX CT IN#558746	01/13/2012	$237.87
	OFFICEMAX CT IN#559126	01/13/2012	$4.55
	USMLE WORLD	01/16/2012	$185.00
	MARKETLAB, INC	01/20/2012	$310.35
	STAPLS3141873570000	01/25/2012	$271.24
			$2,839.03
LESLIE D NGUYEN	FEDEX 859535680109	01/19/2012	$11.80
	OFFICEMAX CT IN#831268	01/26/2012	$191.59
	STAPLS7081886175000001	01/26/2012	$52.56
			$255.95
LESLIE FOWLER	DR JENSEN BOARD PREP I	01/04/2012	$800.00
	DELTA AIR 0067977443612	01/04/2012	$380.20
	SOCIETY FOR PEDIATRIC ANE	01/05/2012	$200.00
	TRIDENT TECH COLLEGE	01/06/2012	$139.00
	TRIDENT TECH COLLEGE	01/06/2012	$139.00
	ACGME	01/10/2012	$250.00
	DELTA AIR 0067977469196	01/10/2012	$447.20
	MAIL AND MORE	01/17/2012	$43.40
	THE AMERICAN BOARD OF ANE	01/17/2012	$600.00
	THE AMERICAN BOARD OF ANE	01/17/2012	$600.00
	USAIRWAYS 0378693261139	01/17/2012	$204.60
			$3,803.40
LINDA CONRAD	AIRGAS NAT WELDERS #15	01/04/2012	$475.40
	PATTERSON DENTAL SUPPL	01/04/2012	$90.00
	OFFICEMAX CT IN#300976	01/04/2012	$92.85
	FORMS AND SUPPLY - AOPD	01/04/2012	$78.02
	WWW.NEWEGG.COM	01/05/2012	$199.98
	W W GRAINGER 916	01/05/2012	$163.92
	IDEAS DENTAL	01/09/2012	$300.00
	AIRGAS NAT WELDERS #15	01/10/2012	$134.20
	FORMS AND SUPPLY - AOPD	01/09/2012	$26.67
	WW GRAINGER	01/13/2012	$47.84
	COMCAST OF CHARLESTON	01/14/2012	$79.98
	STAPLS7081477499000001	01/14/2012	$73.34
	CAROLINA MATERIAL HAND	01/13/2012	$129.66
	OFFICEMAX CT IN#590695	01/16/2012	$78.60
	FORMS AND SUPPLY - AOPD	01/23/2012	$38.57
	OFFICEMAX CT IN#805363	01/25/2012	$78.60
	FORMS AND SUPPLY - AOPD	01/24/2012	$49.22
	AIRGAS NAT WELDERS #15	01/27/2012	$50.16
	LOWES #00497	01/27/2012	$69.35
	LOWES #00497	01/27/2012	$9.70
	PATTERSON DENTAL SUPPL	01/27/2012	$90.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,356.06
LISA FRAWLEY	STAPLS7081286400000001	01/10/2012	$77.99
	OFFICEMAX CT IN#563103	01/13/2012	$159.66
	STATACORP LP	01/13/2012	$605.24
			$842.89
LISA GRAVES	STAPLS7081979660000001	01/28/2012	$225.07
			$225.07
LORA CLEKIS	OFFICEMAX CT IN#258973	01/04/2012	$127.73
	INTEGRATED DNA TECH	01/05/2012	$28.48
	RDC ROCHE DIAGNOSTICS	01/06/2012	$165.00
	JACKSON IMMUNORESEARCH LA	01/06/2012	$106.00
	FISHER SCI ATL	01/07/2012	$124.24
	DMI DELL BUS ONLINE	01/07/2012	$108.49
	CAYMAN CHEMICAL CO. INC	01/06/2012	$336.00
	SIGMA ALDRICH US	01/09/2012	$271.88
	SIGMA ALDRICH US	01/09/2012	$78.43
	1800GOFEDEX 10010007	01/09/2012	$102.03
	SIGMA ALDRICH US	01/10/2012	$98.82
	PROMEGA CORP	01/11/2012	$206.00
	1800GOFEDEX 10010007	01/10/2012	$218.13
	AMAZON MKTPLACE PMTS	01/12/2012	$22.10
	VWR INTERNATIONAL INC	01/12/2012	$95.60
	SIGMA ALDRICH US	01/12/2012	$78.98
	Lonza AG (Walkersville)	01/11/2012	$285.18
	SIGMA ALDRICH US	01/13/2012	$1,344.76
	VWR INTERNATIONAL INC	01/14/2012	$616.36
	INVITROGEN 21506380	01/13/2012	$1,986.81
	AVANTI POLAR LIPIDS	01/16/2012	$172.90
	FISHER SCI ATL	01/17/2012	$40.43
	FISHER SCI ATL	01/17/2012	$976.61
	FISHER SCI ATL	01/18/2012	$304.76
	STAPLES 00115832	01/18/2012	$24.94
	FISHER SCI ATL	01/19/2012	$688.25
	FISHER SCI ATL	01/19/2012	$113.93
	POLYSCIENCES INC	01/19/2012	$322.13
	ABCAM	01/19/2012	$745.00
	SIGMA ALDRICH US	01/20/2012	$146.23
	EMD CHEMICALS	01/19/2012	$32.00
	SIGMA ALDRICH US	01/20/2012	$232.94
	SENSOPATH TECHNOLOGIES	01/19/2012	$645.00
	EMD CHEMICALS	01/19/2012	$364.00
	FISHER SCI ATL	01/24/2012	$1,097.22
	INTEGRATED DNA TECH	01/24/2012	$59.40
	RT CORPORATION	01/23/2012	$291.64
	INVITROGEN 21543797	01/25/2012	$819.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	VWR INTERNATIONAL INC	01/26/2012	$32.98
	VWR INTERNATIONAL INC	01/26/2012	$61.39
	EMD CHEMICALS	01/25/2012	$32.00
	Lonza AG (Walkersville)	01/19/2012	$2,251.54
	EMD CHEMICALS	01/25/2012	$294.00
	SIGMA ALDRICH US	01/27/2012	$341.84
	VWR INTERNATIONAL INC	01/27/2012	$59.54
	FISHER SCI ATL	01/27/2012	$196.80
	SEARS COM INTERNET	01/26/2012	$813.73
	NATIONAL DISEASE RESEARC	01/30/2012	$1,132.96
	SIGMA ALDRICH US	01/30/2012	$628.15
			$19,322.51
LORA THOMPSON	SURVEYMONKEY.COM	01/12/2012	$24.00
	AMAZON MKTPLACE PMTS	01/12/2012	$22.49
	THEIIA.ORG(407)9371165	01/12/2012	$110.00
			$156.49
LORAINE ROYLANCE	OFFICE DEPOT #145	01/04/2012	$46.61
	FEDEX 401138926	01/12/2012	$44.47
			$91.08
LORIE BLAKELEY	OFFICEMAX CT IN#529126	01/12/2012	$266.87
	FISHER SCI CHU	01/13/2012	$898.52
	FISHER SCI CHU	01/17/2012	$203.60
	FISHER SCI CHU	01/24/2012	$212.81
	FISHER SCI CHU	01/25/2012	$1,023.16
			$2,604.96
LUANNE HARLEY	DROPBOX	01/10/2012	$9.99
	INTERN ASSOC FOR DENTAL R	01/13/2012	$440.00
	INTERN ASSOC FOR DENTAL R	01/20/2012	$440.00
			$889.99
LYNN MCDONALD	FISHER SCI ATL	12/31/2011	$89.27
	ABCAM	12/30/2011	$376.00
	GENEWIZ INC.	12/30/2011	$36.00
	GENEWIZ INC.	12/30/2011	$12.00
	GENEWIZ INC.	12/30/2011	$18.00
	VWR INTERNATIONAL INC	12/30/2011	$1,797.98
	QIAGEN INC	01/03/2012	$96.57
	INTERN ASSOC FOR DENTAL R	01/03/2012	$440.00
	INTERN ASSOC FOR DENTAL R	01/03/2012	$440.00
	IMMUNOLOGY ABSTRACT	01/04/2012	$75.00
	REGISTRATION IMMUNOLOGY	01/04/2012	$305.00
	COMP TECH	01/03/2012	$1,374.47
	DHARMACON INC 01405505	01/04/2012	$541.00
	QIAGEN INC	01/05/2012	$200.30
	VWR INTERNATIONAL INC	01/07/2012	$869.00
	VWR INTERNATIONAL INC	01/06/2012	$11.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	FISHER SCI ATL	01/07/2012	$550.10
	FISHER SCI ATL	01/06/2012	$233.62
	FISHER SCI ATL	01/06/2012	$115.08
	INTEGRATED DNA TECH	01/06/2012	$59.08
	SANTA CRUZ BIOTECHNOLOGY	01/07/2012	$303.50
	INVITROGEN 78056955	01/06/2012	$198.71
	FISHER SCI ATL	01/07/2012	$164.46
	LE BLEU CORPORATION 843 8	01/06/2012	$54.75
	FISHER SCI ATL	01/07/2012	$186.90
	MEDIATECH	01/06/2012	$228.45
	FISHER SCI ATL	01/07/2012	$152.19
	AIRGAS NAT WELDERS #15	01/06/2012	$10.78
	SIGMA ALDRICH US	01/09/2012	$359.32
	QIAGEN INC	01/09/2012	$1,654.20
	INTERN ASSOC FOR DENTAL R	01/09/2012	$165.00
	FISHER SCI CHI	01/10/2012	$215.07
	FISHER SCI ATL	01/10/2012	$189.88
	VWR INTERNATIONAL INC	01/10/2012	$225.00
	RDC ROCHE DIAGNOSTICS	01/11/2012	$474.82
	INVITROGEN 21494744	01/10/2012	$357.46
	INVITROGEN 21496775	01/10/2012	$1,381.95
	INVITROGEN 21499211	01/11/2012	$62.49
	INVITROGEN 21499132	01/11/2012	$124.28
	FISHER SCI ATL	01/11/2012	$43.82
	FISHER SCI ATL	01/11/2012	$201.89
	CELLSIGNAL.COM	01/10/2012	$227.00
	AIRGAS NAT WELDERS #15	01/12/2012	$16.19
	BIO RAD VIMCDONALD01/1	01/12/2012	$129.27
	BIO RAD 20120110226	01/12/2012	$413.48
	INVITROGEN 21504373	01/12/2012	$722.62
	STAPLS7081393535000001	01/12/2012	$34.34
	FISHER SCI ATL	01/12/2012	$346.26
	FISHER SCI ATL	01/12/2012	$99.27
	INVITROGEN 21499650	01/12/2012	$244.61
	SANTA CRUZ BIOTECHNOLOGY	01/12/2012	$184.50
	CELLSIGNAL.COM	01/11/2012	$267.50
	STAPLS7081384261000001	01/12/2012	$352.57
	INVITROGEN 21504119	01/12/2012	$487.80
	BIO RAD	01/13/2012	$119.88
	FISHER SCI ATL	01/14/2012	$370.46
	INVITROGEN 21512582	01/13/2012	$110.45
	FISHER SCI ATL	01/14/2012	$122.61
	HENRY SCHEIN	01/13/2012	$452.53
	Lonza AG (Walkersville)	01/11/2012	$316.00
	INVITROGEN 21516065	01/14/2012	$1,361.11
	FISHER SCI ATL	01/14/2012	$107.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	FISHER SCI ATL	01/14/2012	$56.35
	RDC ROCHE DIAGNOSTICS	01/14/2012	$370.60
	FISHER SCI ATL	01/14/2012	$300.28
	STAPLS7081486961000001	01/14/2012	$44.27
	INVITROGEN 21499650	01/14/2012	$405.79
	RDC ROCHE DIAGNOSTICS	01/14/2012	$121.93
	FISHER SCI ATL	01/13/2012	$816.99
	VWR INTERNATIONAL INC	01/13/2012	$217.38
	QIAGEN INC	01/16/2012	$117.94
	HENRY SCHEIN	01/13/2012	$7.21
	FISHER SCI ATL	01/17/2012	$838.33
	VWR INTERNATIONAL INC	01/17/2012	$68.10
	R & D SYSTEMS	01/17/2012	$1,319.50
	BIOABCHEM	01/17/2012	$208.73
	FISHER SCI ATL	01/18/2012	$230.88
	BIO RAD VIMCDONALD01/1	01/18/2012	$124.90
	RASIX COMPUTER CENTER	01/17/2012	$193.82
	FISHER SCI ATL	01/18/2012	$128.54
	INVITROGEN 21521342	01/18/2012	$80.83
	INTERN ASSOC FOR DENTAL R	01/17/2012	$165.00
	SANTA CRUZ BIOTECHNOLOGY	01/20/2012	$120.50
	FISHER SCI ATL	01/19/2012	$636.36
	FISHER SCI ATL	01/19/2012	$757.80
	USA SCIENTIFIC, INC.	01/18/2012	$86.32
	FISHER SCI ATL	01/19/2012	$275.57
	FISHER SCI ATL	01/19/2012	$324.96
	ABCAM	01/19/2012	$451.00
	QIAGEN INC	01/19/2012	$365.44
	INVITROGEN 21531315	01/20/2012	$2,185.19
	FISHER SCI ATL	01/20/2012	$240.19
	CELLSIGNAL.COM	01/20/2012	$374.60
	DENVILLESCIENTIFIC	01/20/2012	$144.93
	SIGMA ALDRICH US	01/20/2012	$104.14
	SIGMA ALDRICH US	01/20/2012	$110.59
	INVITROGEN 21535571	01/21/2012	$173.72
	CYTOSKELETON INC	01/19/2012	$253.00
	OFFICEMAX CT IN#714569	01/20/2012	$63.86
	HENRY SCHEIN	01/20/2012	$64.99
	SIGMA ALDRICH US	01/20/2012	$515.24
	SANTA CRUZ BIOTECHNOLOGY	01/23/2012	$84.50
	AIRGAS NAT WELDERS #15	01/23/2012	$18.88
	FISHER SCI ATL	01/24/2012	$560.17
	DHARMACON INC 01405505	01/23/2012	$450.00
	INVITROGEN 21535669	01/24/2012	$99.28
	DELTA AIR 0068738429127	01/23/2012	$439.20
	SIGMA ALDRICH US	01/24/2012	$33.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	VWR INTERNATIONAL INC	01/24/2012	$225.00
	FUNGAL GEN STOCK CTR	01/24/2012	$476.19
	FISHER SCI ATL	01/25/2012	$78.92
	CELLSIGNAL.COM	01/24/2012	$138.80
	FISHER SCI ATL	01/25/2012	$870.38
	OPERON BIOTECHNOLOGIES I	01/25/2012	$24.00
	VWR INTERNATIONAL INC	01/26/2012	$54.59
	FISHER SCI ATL	01/26/2012	$114.66
	FISHER SCI ATL	01/26/2012	$114.66
	FISHER SCI ATL	01/26/2012	$338.11
	STAPLS7081934701000002	01/27/2012	$100.16
	FISHER SCI ATL	01/28/2012	$81.96
	INVITROGEN 21535669	01/27/2012	$85.72
	LE BLEU CORPORATION 843 8	01/27/2012	$10.86
	STAPLS7081984436000001	01/28/2012	$51.24
	INVITROGEN 21553522	01/27/2012	$393.53
	RASIX COMPUTER CENTER	01/26/2012	$772.24
	FISHER SCI ATL	01/27/2012	$225.48
	FISHER SCI ATL	01/27/2012	$354.46
	FISHER SCI ATL	01/27/2012	$445.23
	AREMAC HOLDING CORP/NATIO	01/27/2012	$106.91
	VWR INTERNATIONAL INC	01/27/2012	$656.29
	FISHER SCI ATL	01/28/2012	$41.20
	FISHER SCI ATL	01/28/2012	$36.23
	DHARMACON INC 01405505	01/26/2012	$270.00
			$41,698.70
M ROBBIE LEE	STAPLS7081629528000001	01/19/2012	$422.01
			$422.01
MARCELLA CHAMBERS	STAPLS7080940138000001	12/31/2011	$90.89
	STAPLS7081062052000002	01/05/2012	$204.25
	STAPLS7081057996000001	01/05/2012	$16.62
	STAPLS7081062052000001	01/05/2012	$23.19
	STAPLS7081064353000001	01/05/2012	$29.00
	STAPLS7081058892000001	01/05/2012	$7.45
	STAPLS7081144490000001	01/06/2012	$3.43
	STAPLS7081191507000001	01/07/2012	$29.48
	STAPLS7081142718000001	01/06/2012	$44.73
	STAPLS7081139015000001	01/06/2012	$14.71
	STAPLS7081193695000001	01/07/2012	$56.46
	STAPLS7081062052000003	01/06/2012	$8.59
	STAPLS7081100949000001	01/06/2012	$25.78
	DTI DAY-TIMERS INC	01/12/2012	$84.57
	STAPLS7081366643000001	01/12/2012	$129.10
	STAPLS7081440369000001	01/13/2012	$25.38
	STAPLS7081438846000001	01/13/2012	$71.26
	STAPLS7081438846000003	01/13/2012	$20.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA CHAMBERS	STAPLS7081440976000001	01/13/2012	$11.39
	LATHEM TIME CORPORATION	01/18/2012	$37.33
	STAPLS7081512081000001	01/18/2012	$72.19
	STAPLS7081562166000001	01/18/2012	$105.27
	STAPLS7081489794000001	01/18/2012	$9.73
	STAPLS7081558570000001	01/18/2012	$88.32
	STAPLS7081558491000001	01/18/2012	$26.54
	STAPLS7081489794000002	01/18/2012	$73.19
	STAPLS7081558786000002	01/18/2012	$34.69
	STAPLS7081558786000001	01/18/2012	$27.42
	STAPLS7081612755000001	01/19/2012	$10.03
	STAPLS7081664978000001	01/20/2012	$80.93
	STAPLS7081719614000001	01/21/2012	$11.07
	STAPLS7081700616000001	01/21/2012	$31.45
	STAPLS7081720551000001	01/21/2012	$36.85
	STAPLS7081772196000001	01/24/2012	$20.05
	STAPLS7081749844000001	01/24/2012	$107.81
	STAPLS7081844133000001	01/25/2012	$62.12
	STAPLS7081843481000001	01/25/2012	$107.31
	STAPLS7081898295000001	01/26/2012	$107.31
	STAPLS7081877351000001	01/26/2012	$40.93
	STAPLS7081900519000001	01/26/2012	$142.53
	STAPLS7081928087000001	01/27/2012	$42.92
			$2,172.32
MARGARET E B SHERIDAN	HONEYBAKED HAM 1923	01/17/2012	$298.37
	PIGGLY WIGGLY 001	01/25/2012	$232.66
	CHRIS' DRY CLEANING	01/25/2012	$78.76
			$609.79
MARGARET M GOSS	HEALTH PHYSICS SOCIETY	01/04/2012	$105.00
	LASER INST OF AMERICA	01/24/2012	$134.00
			$239.00
MARIA REBECA MUELLER	MOSAIC UNIQUE EVEN	01/05/2012	$441.23
	TRADER JOE'S #752 QPS	01/05/2012	$55.63
	PARTY PLAN-IT	01/05/2012	$71.27
	LOWES #00539	01/09/2012	$19.46
	PARTY CITY OF CHARLESTON	01/10/2012	$118.13
	PUBLIX #1081	01/10/2012	$27.54
	PIGGLY WIGGLY 010	01/11/2012	$30.00
	HARRIS TEETER #0019	01/11/2012	$107.56
	MOES SOUTHWEST GRILL 134	01/11/2012	$722.58
	AMAZON MKTPLACE PMTS	01/23/2012	$11.99
	AMAZON MKTPLACE PMTS	01/24/2012	$9.74
	AMAZON MKTPLACE PMTS	01/24/2012	$64.38
			$1,679.51
MARIANNE GRAC	UPS 1ZA76V930193578361	01/01/2012	$31.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	CONT CARBONIC PDCT	01/03/2012	$110.67
	OFFICEMAX CT IN#383549	01/06/2012	$319.31
	CONT CARBONIC PDCT	01/09/2012	$110.67
	AIRGAS NAT WELDERS #15	01/10/2012	$20.83
	AIRGAS NAT WELDERS #15	01/10/2012	$3.47
	AMAZON MKTPLACE PMTS	01/11/2012	$116.68
	DTP SALES & SERVICE	01/11/2012	$275.18
	FORMS AND SUPPLY - AOPD	01/11/2012	$83.28
	ACRP-APPI	01/14/2012	$612.00
	UPS 1ZA76V930193182412	01/15/2012	$26.82
	ACRP-APPI	01/13/2012	$150.00
	UPS 1ZA76V930198407214	01/15/2012	$12.98
	UPS 1ZA76V930192288800	01/15/2012	$26.82
	CONT CARBONIC PDCT	01/16/2012	$110.67
	AMAZON MKTPLACE PMTS	01/17/2012	$16.12
	WKH WOLTERSKLUWERHEALT	01/17/2012	$1,765.00
	WKH WOLTERSKLUWERHEALT	01/17/2012	$1,175.00
	AM CLLG OF CHST PHY	01/17/2012	$1,000.00
	WKH WOLTERSKLUWERHEALT	01/19/2012	$1,765.00
	STAPLS7081617028000001	01/19/2012	$48.96
	Amazon.com	01/20/2012	$4.98
	UPS 1ZA76V930190874420	01/22/2012	$13.68
	UPS 1ZA76V930199811221	01/22/2012	$12.98
	AM CLLG OF CHST PHY	01/19/2012	$220.00
	QUICK MEDICAL	01/20/2012	$24.26
	AMER BRD OF INTERN MED	01/20/2012	$775.00
	CONT CARBONIC PDCT	01/23/2012	$110.67
	DIAMOND SPRINGS WATER	01/24/2012	$19.42
	DIAMOND SPRINGS WATER	01/24/2012	$29.23
	DIAMOND SPRINGS WATER	01/24/2012	$34.10
	REHAB OUTLET/A-1MED.CO	01/26/2012	$311.93
	DELTA AIR 0062367694820	01/27/2012	$650.20
	UPS 1ZA76V930197989633	01/29/2012	$12.98
	FISHER SCI ATL	01/28/2012	$379.60
	CONT CARBONIC PDCT	01/30/2012	$110.67
			$10,490.65
MARIANNE R ROGERS	CHARLESTON IMAGING	01/04/2012	$213.37
	BPSBIOSCIEN	01/05/2012	$918.50
	SIGMA ALDRICH US	01/05/2012	$107.15
	BPSBIOSCIEN	01/05/2012	$1,078.00
	STAPLS9223486095000	01/05/2012	$97.62
	AMERICAN GASTROENTEROLOGI	01/04/2012	$395.00
	COMPUSULT INC	01/04/2012	$431.00
	BIOPHYSICAL SOCIETY	01/04/2012	$230.00
	UNITED AIR 0162137058613	01/04/2012	$527.50
	INVITROGEN 21488433	01/05/2012	$76.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	FISHER SCI ATL	01/07/2012	$320.84
	ENZO LIFE SCIENCES	01/05/2012	$355.00
	BIOPHYSICAL SOCIETY	01/06/2012	$160.00
	VWR INTERNATIONAL INC	01/07/2012	$11.52
	ACS NATIONAL MEETING	01/05/2012	$180.00
	SIGMA ALDRICH US	01/06/2012	$61.86
	VWR INTERNATIONAL INC	01/06/2012	$260.04
	AIRGAS NAT WELDERS #15	01/06/2012	$125.85
	AAAS SCIENCE MAG	01/08/2012	$281.00
	AIRGAS NAT WELDERS #15	01/06/2012	$21.55
	PRAXAIR DIST US #993	01/05/2012	$28.97
	ENZO LIFE SCIENCES	01/05/2012	$306.00
	BIOPHYSICAL SOCIETY	01/06/2012	$230.00
	AACR MEMBERSHIP DUES ONLI	01/06/2012	$570.00
	UPS 1Z4AT2060196473467	01/09/2012	$20.12
	VWR INTERNATIONAL INC	01/10/2012	$18.13
	VWR INTERNATIONAL INC	01/10/2012	$30.50
	VWR INTERNATIONAL INC	01/10/2012	$49.84
	VWR INTERNATIONAL INC	01/10/2012	$68.37
	VWR INTERNATIONAL INC	01/10/2012	$29.65
	STAPLS7081282820000001	01/10/2012	$324.90
	FISHER SCI ATL	01/10/2012	$73.78
	SEAHORSE BIOSCIENCE	01/06/2012	$1,021.00
	AACR MEMBERSHIP DUES ONLI	01/11/2012	$50.00
	CAMBRIDGE ISOTOPE LABORA	01/11/2012	$391.66
	FISHER SCI ATL	01/11/2012	$98.21
	AIRGAS NAT WELDERS #15	01/11/2012	$8.64
	CHARLESTON IMAGING	01/12/2012	$73.49
	INVITROGEN 21504322	01/12/2012	$137.74
	OFFICEMAX CT IN#500960	01/11/2012	$63.86
	CAYMAN CHEMICAL CO. INC	01/12/2012	$187.00
	FISHER SCI ATL	01/13/2012	$7.60
	WP-THE CAMBRIDGE C	01/13/2012	$2,000.00
	VWR INTERNATIONAL INC	01/14/2012	$46.75
	UPS 1Z4AT2060497609483	01/15/2012	$66.94
	INVITROGEN 21516696	01/14/2012	$343.89
	FISHER SCI ATL	01/13/2012	$36.50
	INVITROGEN 21512323	01/13/2012	$293.98
	SIGMA ALDRICH US	01/13/2012	$282.50
	FEDEX 793095926343	01/13/2012	$170.52
	DELTA AIR 0062366845551	01/16/2012	$440.20
	CAMBRIDGE ISOTOPE LABORA	01/16/2012	$134.18
	FISHER SCI ATL	01/17/2012	$230.13
	VWR INTERNATIONAL INC	01/17/2012	$46.73
	FEDEX 793095926343	01/17/2012	$20.00
	DELTA AIR 0062366855804	01/17/2012	$679.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	U OF A FOUNDATION	01/16/2012	$725.00
	VWR INTERNATIONAL INC	01/17/2012	$193.44
	SIGMA ALDRICH US	01/18/2012	$85.83
	KEYSTONE SYMPOSIA	01/18/2012	$745.00
	AIRGAS NAT WELDERS #15	01/18/2012	$13.18
	SIGMA ALDRICH US	01/18/2012	$716.77
	QIAGEN INC	01/19/2012	$415.99
	INVITROGEN 21528941	01/19/2012	$308.03
	AIRGAS NAT WELDERS #15	01/19/2012	$76.64
	UPS 1Z4AT2060195209503	01/22/2012	$18.88
	BIO RAD	01/21/2012	$162.52
	NEW YORK MICROSCOPE CO	01/20/2012	$120.00
	AIRGAS NAT WELDERS #15	01/19/2012	$10.78
	SIGMA ALDRICH US	01/23/2012	$570.79
	SOCIETY OF TOXICOLOGY	01/24/2012	$130.00
	ENZO LIFE SCIENCES	01/23/2012	$251.25
	ENZO LIFE SCIENCES	01/23/2012	$251.25
	CARDINAL HEALTH MP&S	01/24/2012	$111.43
	FISHER SCI ATL	01/25/2012	$87.18
	FISHER SCI ATL	01/25/2012	$537.98
	INVITROGEN 21544608	01/25/2012	$1,309.54
	VWR INTERNATIONAL INC	01/26/2012	$139.00
	VWR INTERNATIONAL INC	01/26/2012	$83.50
	STAPLS7081888933000001	01/26/2012	$76.07
	VWR INTERNATIONAL INC	01/26/2012	$54.89
	UPS 1Z4AT2060492499263	01/29/2012	$137.24
	VWR INTERNATIONAL INC	01/28/2012	$51.06
	DAKO N AMER	01/26/2012	$1,174.47
	VWR INTERNATIONAL INC	01/28/2012	$50.95
	BPSBIOSCIEN	01/27/2012	$269.50
	CARDINAL HEALTH MP&S	01/27/2012	$1,769.02
	AMERICAN TYPE CULTURE COL	01/28/2012	$365.10
	BPSBIOSCIEN	01/27/2012	$379.50
	SIGMA ALDRICH US	01/27/2012	$689.10
	SIGMA ALDRICH US	01/30/2012	$238.80
	PRAXAIR DIST US #993	01/30/2012	$29.66
			$26,782.47
MARIE TABOR	HARLAN LABORATORIES INC	01/03/2012	$696.07
	JACKSONLAB-ANIMALRESOURCE	01/03/2012	$155.50
	JACKSONLAB-ANIMALRESOURCE	01/03/2012	$673.00
	JACKSONLAB-ANIMALRESOURCE	01/03/2012	$1,523.00
	HARLAN LABORATORIES INC	01/03/2012	$772.05
	CHARLES RIVER LAB	01/03/2012	$438.67
	HARLAN LABORATORIES INC	01/03/2012	$562.05
	JACKSONLAB-ANIMALRESOURCE	01/03/2012	$505.50
	CHARLES RIVER LAB	01/03/2012	$332.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	01/03/2012	$229.50
	HARLAN LABORATORIES INC	01/03/2012	$476.10
	JACKSONLAB-ANIMALRESOURCE	01/03/2012	$2,136.20
	JACKSONLAB-ANIMALRESOURCE	01/03/2012	$2,062.00
	JACKSONLAB-ANIMALRESOURCE	01/03/2012	$152.30
	JACKSONLAB-ANIMALRESOURCE	01/03/2012	$1,353.50
	JACKSONLAB-ANIMALRESOURCE	01/03/2012	$252.30
	CHARLES RIVER LAB	01/04/2012	$222.07
	CHARLES RIVER LAB	01/04/2012	$302.47
	CHARLES RIVER LAB	01/04/2012	$174.22
	CHARLES RIVER LAB	01/04/2012	$155.87
	CHARLES RIVER LAB	01/04/2012	$1,588.86
	HAM BONE FARMS LLC	01/03/2012	$1,030.00
	CHARLES RIVER LAB	01/04/2012	$373.33
	CHARLES RIVER LAB	01/04/2012	$117.07
	CHARLES RIVER LAB	01/04/2012	$216.67
	CHARLES RIVER LAB	01/04/2012	$444.13
	CHARLES RIVER LAB	01/04/2012	$1,969.79
	TACONIC FARMS INC	01/04/2012	$1,007.00
	HARLAN LABORATORIES INC	01/10/2012	$210.64
	JACKSONLAB-ANIMALRESOURCE	01/10/2012	$1,523.00
	CHARLES RIVER LAB	01/10/2012	$149.72
	JACKSONLAB-ANIMALRESOURCE	01/10/2012	$1,276.50
	HARLAN LABORATORIES INC	01/10/2012	$721.50
	JACKSONLAB-ANIMALRESOURCE	01/10/2012	$2,445.00
	HARLAN LABORATORIES INC	01/10/2012	$1,257.60
	JACKSONLAB-ANIMALRESOURCE	01/10/2012	$155.50
	JACKSONLAB-ANIMALRESOURCE	01/10/2012	$340.30
	HARLAN LABORATORIES INC	01/10/2012	$1,214.25
	JACKSONLAB-ANIMALRESOURCE	01/10/2012	$358.60
	JACKSONLAB-ANIMALRESOURCE	01/10/2012	$157.10
	CHARLES RIVER LAB	01/10/2012	$2,479.85
	HARLAN LABORATORIES INC	01/10/2012	$86.72
	JACKSONLAB-ANIMALRESOURCE	01/10/2012	$907.00
	HARLAN LABORATORIES INC	01/10/2012	$162.48
	HARLAN LABORATORIES INC	01/10/2012	$649.80
	HARLAN LABORATORIES INC	01/10/2012	$172.80
	HARLAN LABORATORIES INC	01/10/2012	$507.36
	JACKSONLAB-ANIMALRESOURCE	01/10/2012	$1,276.50
	HARLAN LABORATORIES INC	01/10/2012	$246.88
	CHARLES RIVER LAB	01/10/2012	$178.32
	HARLAN LABORATORIES INC	01/10/2012	$419.20
	JACKSONLAB-ANIMALRESOURCE	01/10/2012	$445.50
	CHARLES RIVER LAB	01/10/2012	$1,591.35
	JACKSONLAB-ANIMALRESOURCE	01/10/2012	$499.50
	HARLAN LABORATORIES INC	01/10/2012	$230.16

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	01/10/2012	$372.40
	CHARLES RIVER LAB	01/11/2012	$619.33
	CHARLES RIVER LAB	01/11/2012	$178.27
	HAM BONE FARMS LLC	01/10/2012	$315.00
	CHARLES RIVER LAB	01/11/2012	$348.43
	CHARLES RIVER LAB	01/11/2012	$173.37
	CHARLES RIVER LAB	01/11/2012	$656.60
	CHARLES RIVER LAB	01/11/2012	$373.33
	HAM BONE FARMS LLC	01/10/2012	$510.00
	CHARLES RIVER LAB	01/11/2012	$236.34
	HAM BONE FARMS LLC	01/10/2012	$510.00
	CHARLES RIVER LAB	01/11/2012	$825.96
	SINCLAIR BIO RESOURCES	01/11/2012	$6,510.00
	HAM BONE FARMS LLC	01/10/2012	$950.00
	CHARLES RIVER LAB	01/11/2012	$817.86
	HAM BONE FARMS LLC	01/10/2012	$510.00
	CHARLES RIVER LAB	01/11/2012	$271.77
	CHARLES RIVER LAB	01/11/2012	$682.92
	CHARLES RIVER LAB	01/11/2012	$107.27
	CHARLES RIVER LAB	01/11/2012	$236.16
	CHARLES RIVER LAB	01/11/2012	$699.80
	CHARLES RIVER LAB	01/12/2012	$2,216.00
	JACKSONLAB-ANIMALRESOURCE	01/17/2012	$2,170.90
	HARLAN LABORATORIES INC	01/17/2012	$184.77
	HARLAN LABORATORIES INC	01/17/2012	$776.49
	HARLAN LABORATORIES INC	01/17/2012	$232.45
	JACKSONLAB-ANIMALRESOURCE	01/17/2012	$962.95
	JACKSONLAB-ANIMALRESOURCE	01/17/2012	$515.50
	HARLAN LABORATORIES INC	01/17/2012	$376.26
	CHARLES RIVER LAB	01/17/2012	$362.53
	HARLAN LABORATORIES INC	01/17/2012	$510.66
	HARLAN LABORATORIES INC	01/17/2012	$144.05
	JACKSONLAB-ANIMALRESOURCE	01/17/2012	$477.50
	HARLAN LABORATORIES INC	01/17/2012	$101.33
	HARLAN LABORATORIES INC	01/17/2012	$689.95
	JACKSONLAB-ANIMALRESOURCE	01/17/2012	$753.50
	HARLAN LABORATORIES INC	01/17/2012	$476.10
	HARLAN LABORATORIES INC	01/17/2012	$323.13
	HARLAN LABORATORIES INC	01/17/2012	$125.09
	CHARLES RIVER LAB	01/17/2012	$1,386.33
	HARLAN LABORATORIES INC	01/17/2012	$81.41
	HARLAN LABORATORIES INC	01/17/2012	$701.90
	CHARLES RIVER LAB	01/17/2012	$149.72
	HARLAN LABORATORIES INC	01/17/2012	$550.50
	HARLAN LABORATORIES INC	01/17/2012	$808.52
	CHARLES RIVER LAB	01/17/2012	$176.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	01/17/2012	$510.40
	HAM BONE FARMS LLC	01/17/2012	$515.00
	CHARLES RIVER LAB	01/18/2012	$149.07
	CHARLES RIVER LAB	01/18/2012	$373.33
	CHARLES RIVER LAB	01/18/2012	$942.46
	CHARLES RIVER LAB	01/18/2012	$817.86
	CHARLES RIVER LAB	01/18/2012	$111.37
	CHARLES RIVER LAB	01/18/2012	$444.13
	CHARLES RIVER LAB	01/18/2012	$178.32
	CHARLES RIVER LAB	01/18/2012	$257.25
	CHARLES RIVER LAB	01/18/2012	$817.86
	CHARLES RIVER LAB	01/18/2012	$523.85
	HAM BONE FARMS LLC	01/17/2012	$735.00
	CHARLES RIVER LAB	01/18/2012	$271.77
	CHARLES RIVER LAB	01/18/2012	$268.67
	CHARLES RIVER LAB	01/18/2012	$222.07
	CHARLES RIVER LAB	01/18/2012	$408.93
	HARLAN LABORATORIES INC	01/23/2012	$250.18
	HARLAN LABORATORIES INC	01/23/2012	$72.49
	HARLAN LABORATORIES INC	01/23/2012	$214.65
	CHARLES RIVER LAB	01/23/2012	$1,215.46
	HARLAN LABORATORIES INC	01/23/2012	$468.90
	HARLAN LABORATORIES INC	01/23/2012	$937.80
	HARLAN LABORATORIES INC	01/23/2012	$669.65
	HARLAN LABORATORIES INC	01/23/2012	$1,136.25
	HARLAN LABORATORIES INC	01/23/2012	$327.81
	CHARLES RIVER LAB	01/23/2012	$237.27
	HARLAN LABORATORIES INC	01/23/2012	$184.77
	CHARLES RIVER LAB	01/23/2012	$149.72
	HARLAN LABORATORIES INC	01/23/2012	$206.53
	HARLAN LABORATORIES INC	01/23/2012	$1,326.25
	HARLAN LABORATORIES INC	01/23/2012	$255.09
	CHARLES RIVER LAB	01/23/2012	$613.40
	HARLAN LABORATORIES INC	01/23/2012	$510.66
	HARLAN LABORATORIES INC	01/23/2012	$81.41
	JACKSONLAB-ANIMALRESOURCE	01/24/2012	$1,333.28
	JACKSONLAB-ANIMALRESOURCE	01/24/2012	$1,360.50
	JACKSONLAB-ANIMALRESOURCE	01/24/2012	$366.50
	JACKSONLAB-ANIMALRESOURCE	01/24/2012	$435.80
	JACKSONLAB-ANIMALRESOURCE	01/24/2012	$353.50
	CHARLES RIVER LAB	01/24/2012	$309.77
	JACKSONLAB-ANIMALRESOURCE	01/24/2012	$386.50
	JACKSONLAB-ANIMALRESOURCE	01/24/2012	$180.00
	JACKSONLAB-ANIMALRESOURCE	01/24/2012	$152.30
	JACKSONLAB-ANIMALRESOURCE	01/24/2012	$683.40
	JACKSONLAB-ANIMALRESOURCE	01/24/2012	$610.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	01/24/2012	$137.50
	JACKSONLAB-ANIMALRESOURCE	01/24/2012	$499.50
	JACKSONLAB-ANIMALRESOURCE	01/24/2012	$283.00
	CHARLES RIVER LAB	01/25/2012	$678.20
	CHARLES RIVER LAB	01/25/2012	$69.87
	CHARLES RIVER LAB	01/25/2012	$330.13
	CHARLES RIVER LAB	01/25/2012	$188.87
	HAM BONE FARMS LLC	01/24/2012	$515.00
	CHARLES RIVER LAB	01/25/2012	$240.37
	CHARLES RIVER LAB	01/25/2012	$373.33
	CHARLES RIVER LAB	01/25/2012	$469.21
	CHARLES RIVER LAB	01/25/2012	$107.27
	CHARLES RIVER LAB	01/25/2012	$152.02
	CHARLES RIVER LAB	01/25/2012	$251.27
	CHARLES RIVER LAB	01/25/2012	$330.13
	CHARLES RIVER LAB	01/25/2012	$1,006.27
	CHARLES RIVER LAB	01/25/2012	$349.23
	CHARLES RIVER LAB	01/25/2012	$271.77
	ROBINSONS SERVICES INC	01/27/2012	$1,255.00
	HAM BONE FARMS LLC	01/26/2012	$890.00
	CHARLES RIVER LAB	01/30/2012	$373.33
	CHARLES RIVER LAB	01/30/2012	$237.27
	TACONIC FARMS INC	01/31/2012	$487.00
			$102,817.51
MARILYN MYERS	BULLET DELIVERIES	01/03/2012	$207.49
	VWR INTERNATIONAL INC	01/05/2012	$564.64
	STAPLS7081079247000001	01/05/2012	$164.27
	STAPLS7081079247000002	01/05/2012	$21.84
	LE BLEU CORPORATION 843 8	01/05/2012	$10.85
	FISHER SCI CHI	01/07/2012	$1,010.22
	SIGMA ALDRICH US	01/12/2012	$277.76
	STATLAB MEDICAL PRODUCTS	01/12/2012	$131.00
	FISHER SCI CHI	01/14/2012	$433.30
	ROWLEY BIOCHEMICAL	01/23/2012	$185.00
	SIGMA ALDRICH US	01/26/2012	$381.87
	SIGMA ALDRICH US	01/30/2012	$50.96
			$3,439.20
MARILYN RUOTOLO	RASIX COMPUTER CENTER	01/23/2012	$131.94
			$131.94
MARK E GEESEY	USPS 45606004629805157	01/18/2012	$1,100.00
	SPIRIT TELECOM	01/18/2012	$26.13
	PUREBULK NUTRITION	01/23/2012	$61.50
	AIRGAS NAT WELDERS #15	01/23/2012	$2.64
	FEDEX 797967906547	01/25/2012	$14.01
	MT. PLEASANT CPU	01/26/2012	$32.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARK E GEESEY	SIGMA ALDRICH US	01/26/2012	$305.48
			$1,542.25
MARTI WHITE	CIPHERLAB USA INC	12/30/2011	$66.50
	STAPLS7081248222000001	01/10/2012	$14.38
	STAPLS7081248222000002	01/10/2012	$5.08
	STAPLS7081248222000003	01/10/2012	$19.92
	OFFICEMAX CT IN#686432	01/19/2012	$64.71
	TRIDENT TECH COLLEGE	01/20/2012	$207.00
	TRIDENT TECH COLLEGE	01/24/2012	$207.00
	AMAZON MKTPLACE PMTS	01/30/2012	$20.37
	STAPLS7081930449000001	01/27/2012	$58.81
			$663.77
MARY ALBANO	APL APPLE ONLINE STORE	01/05/2012	$85.72
	UNITED LASER	01/05/2012	$96.57
	APPALACHIAN SPRINGS	01/04/2012	$52.44
	APPALACHIAN SPRINGS	01/04/2012	$8.68
	ATT ADVERTISING SOLS	01/06/2012	$70.00
	DENTSPLY RAINTREE	01/06/2012	$357.85
	RELIANCE ORTHO PRODUCT	01/06/2012	$283.21
	THE ORTHODONTIC STORE,	01/09/2012	$303.00
	UNITED LASER	01/12/2012	$208.32
	UNITED LASER	01/12/2012	$208.32
	OFFICEMAX CT IN#489749	01/12/2012	$63.86
	3MUnite 2639153	01/14/2012	$1,029.08
	NU SMILE	01/18/2012	$150.28
	STAPLS7081585783000003	01/18/2012	$34.89
	STAPLS7081585783000001	01/18/2012	$13.35
	STAPLS7081703230000001	01/20/2012	$38.27
	STAPLS7081703230002001	01/21/2012	$4.22
	STAPLS7081585783000005	01/24/2012	$13.27
	ORMCO	01/25/2012	$2,055.30
	STAPLS0105886362000001	01/26/2012	$25.28
	UNITED LASER	01/26/2012	$208.32
	UNITED LASER	01/26/2012	$121.52
			$5,431.75
MARY ANN BAYBO	NEW ENGLAND BIOLABS, INC	01/04/2012	$90.10
	FISHER SCI ATL	01/05/2012	$143.08
	LUCIGEN CORPORATION	01/05/2012	$256.00
	Amazon.com	01/11/2012	$116.99
	Amazon.com	01/11/2012	$145.98
	INTEGRATED DNA TECH	01/11/2012	$29.30
	INVITROGEN 21522948	01/18/2012	$1.95
	CELLSIGNAL.COM	01/17/2012	$262.10
	INVITROGEN 21522948	01/18/2012	$381.21
	VWR INTERNATIONAL INC	01/19/2012	$19.33

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BAYBO	SIGMA ALDRICH US	01/19/2012	$66.31
	FISHER SCI ATL	01/21/2012	$126.09
	STAPLS9224197777000	01/21/2012	$71.57
	FISHER SCI ATL	01/20/2012	$308.77
	QIAGEN INC	01/23/2012	$620.00
	QIAGEN INC	01/23/2012	$300.00
	FISHER SCI ATL	01/24/2012	$168.41
	FISHER SCI ATL	01/26/2012	$128.66
	VWR INTERNATIONAL INC	01/27/2012	$202.17
			$3,438.02
MARY ASHLEY MERCER	MEDIMPEX UNITED INC	01/04/2012	$262.25
	THE CHARLESTON CITY PAPER	01/09/2012	$300.00
	THE POST AND COURIER	01/24/2012	$341.26
			$903.51
MARY B GUNNELLS	STAPLS7080900364000001	12/30/2011	$60.18
	STAPLS7081273733000001	01/10/2012	$366.97
	ENDOCRINE SOCIETY Q	01/11/2012	$299.00
	AMERICAN ASSOC OF CLINICA	01/12/2012	$250.00
	INTL SOC CLIN DENS	01/12/2012	$750.00
	ENDOCRINE SOCIETY Q	01/11/2012	$299.00
	ENDOCRINE SOCIETY Q	01/11/2012	$299.00
	STAPLS7081496395000001	01/14/2012	$12.03
	STAPLS7081510809000001	01/14/2012	$51.33
	CME RESOURCES	01/23/2012	$525.00
	JOURNAL OF CLC INVEST	01/23/2012	$75.00
			$2,987.51
MARY HARLEY	FOOD SCIENCE ROBA	01/02/2012	$1,080.31
	DIRECT MEDIA, INC	01/11/2012	$1,000.00
	MAG FITNESS MAGAZINE	01/20/2012	$13.97
	FAMILY HEALTH PUBLICATION	01/23/2012	$630.00
	AMAZON MKTPLACE PMTS	01/26/2012	$16.12
	Amazon.com	01/26/2012	$557.05
	GOOGLE 1076291541	01/26/2012	$89.04
	FOOD SCIENCE ROBA	01/27/2012	$2,176.12
			$5,562.61
MATTHEW J PETRELLA	HARVARD APPARATUS	01/06/2012	$66.70
	PCI WEBSTER VETERINARY	01/10/2012	$46.17
	ELECTRON MICROSCOPY SCIEN	01/10/2012	$87.40
	SIGMA ALDRICH US	01/10/2012	$638.93
	PCI WEBSTER VETERINARY	01/10/2012	$25.98
	INVITROGEN 21524243	01/18/2012	$1,061.67
	RITE AID STORE #11608	01/18/2012	$16.26
	HARVARD APPARATUS	01/18/2012	$100.70
	AIRGAS NAT WELDERS #15	01/23/2012	$78.99
	COLD SPRING HARBOR LA	01/23/2012	$200.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J PETRELLA	COLD SPRING HARBOR LA	01/23/2012	$200.00
	COLD SPRING HARBOR LA	01/23/2012	$200.00
	COLD SPRING HARBOR LA	01/23/2012	$200.00
	COLD SPRING HARBOR LA	01/23/2012	$200.00
	PCI WEBSTER VETERINARY	01/27/2012	$96.51
	PCI WEBSTER VETERINARY	01/27/2012	$121.31
	KATION SCIENTIFIC	01/30/2012	$142.99
	NORLAND PRODUCTS INC	01/30/2012	$36.42
			$3,520.03
MAX OWENS	WM SUPERCENTER SE2	01/16/2012	$42.87
	WM SUPERCENTER SE2	01/16/2012	$10.60
	DRUGTESTINBULK.COM	01/20/2012	$145.50
	SENSONICS, INC.	01/26/2012	$199.97
			$398.94
MEGAN HENSLEY	FISHER SCI ATL	12/30/2011	$268.46
	DELTA AIR 0062195537381	01/04/2012	$379.20
	DELTA AIR 0060764536181	01/04/2012	$25.00
	SIGMA ALDRICH US	01/04/2012	$390.68
	LOWES #00655	01/04/2012	$4.33
	SOCIETY FOR NEUROSCIENCE	01/05/2012	$140.00
	SOCIETY FOR NEUROSCIENCE	01/05/2012	$65.00
	INVITROGEN 78055289	01/05/2012	$166.55
	BIO RAD	01/05/2012	$331.70
	FINE SCIENCE TOOLS INC	01/05/2012	$255.00
	SIGMA ALDRICH US	01/10/2012	$164.44
	SISKIYOU CORPORATION	01/10/2012	$1,447.50
	SmallParts.com	01/10/2012	$41.88
	RDC ROCHE DIAGNOSTICS	01/11/2012	$535.00
	MILLIPORE AMERICAS	01/11/2012	$366.00
	SIGMA ALDRICH US	01/11/2012	$378.67
	INVITROGEN 21503218	01/11/2012	$143.60
	ABCAM	01/11/2012	$378.00
	LEICA MICROSYSTEMS	01/10/2012	$30.00
	FISHER SCI ATL	01/12/2012	$248.81
	FISHER SCI ATL	01/14/2012	$332.55
	RYAN SCIENTIFIC INC.	01/16/2012	$295.00
	INTEGRATED DNA TECH	01/16/2012	$60.22
	MCMASTER-CARR	01/17/2012	$75.48
	ABCAM	01/18/2012	$531.00
	PLASTICS ONE INC	01/17/2012	$432.75
	SANTA CRUZ BIOTECHNOLOGY	01/18/2012	$303.50
	QIAGEN INC	01/18/2012	$134.56
	PLASTICS ONE INC	01/17/2012	$362.99
	SINO BIOLOGICAL USA	01/18/2012	$380.00
	INVITROGEN 21523237	01/19/2012	$143.60
	GENEWIZ INC.	01/19/2012	$84.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HENSLEY	PLASTICS ONE INC	01/20/2012	$224.88
	ADDGENE INC	01/12/2012	$85.00
	SIGMA ALDRICH US	01/23/2012	$78.07
	SIGMA ALDRICH US	01/23/2012	$117.75
	BIO MATRIX INC 00 OF 00	01/22/2012	$926.00
	SIGMA ALDRICH US	01/24/2012	$61.28
	JACKSON IMMUNORESEARCH LA	01/24/2012	$129.00
	INVITROGEN 21541765	01/25/2012	$308.68
	AMAZON MKTPLACE PMTS	01/26/2012	$7.13
	FISHER SCI ATL	01/26/2012	$122.91
	Amazon.com	01/26/2012	$12.18
	COMPUSULT INC	01/27/2012	$210.00
	COMPUSULT INC	01/27/2012	$210.00
	SIGMA ALDRICH US	01/30/2012	$99.76
			$11,488.11
MEGAN STOFFEL	STAPLS7081405694000001	01/12/2012	$177.92
			$177.92
MELANIE TOWNSEND	UPS 1Z4AT1746692301027	01/01/2012	$44.18
	STAPLS7081040157000003	01/05/2012	$17.89
	AMAZON MKTPLACE PMTS	01/05/2012	$29.99
	STAPLS7081040157000001	01/05/2012	$36.15
	WKH LIPPINCOTT WMS/WIL	01/06/2012	$250.00
	AMAZON MKTPLACE PMTS	01/07/2012	$359.53
	AIRGAS NAT WELDERS #15	01/06/2012	$129.21
	AIRGAS NAT WELDERS #15	01/06/2012	$2.64
	AIRGAS NAT WELDERS #15	01/06/2012	$10.55
	MOMAGENDA	01/07/2012	$20.55
	STAPLS7081117080000001	01/06/2012	$136.63
	WKH LIPPINCOTT WMS/WIL	01/09/2012	$75.00
	STAPLS7081320662000001	01/11/2012	$15.57
	STAPLS7081320662000002	01/11/2012	$23.98
	AMAZON MKTPLACE PMTS	01/12/2012	$555.00
	AMAZON MKTPLACE PMTS	01/12/2012	$89.06
	OFFICEMAX CT IN#513305	01/13/2012	$166.77
	Amazon.com	01/13/2012	$356.89
	STAPLS7081644957000001	01/19/2012	$73.07
	STAPLS7081644957000002	01/19/2012	$4.08
	RASIX COMPUTER CENTER	01/20/2012	$522.72
	UPS 1Z4AT1740191705170	01/29/2012	$12.98
	AMERICAN TELEMEDICINE A	01/28/2012	$775.00
			$3,707.44
MELISSA CARROLL	AAI OPERATIONS	01/05/2012	$260.00
	ORB AP1101014NU7420C	01/05/2012	$6.99
	ORB AP110101ONCUSQ0C	01/05/2012	$6.99
	AMERICAN AI 0017009220750	01/05/2012	$488.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA CARROLL	CONTINENTAL 0057009201833	01/05/2012	$829.59
	AMER SOC FOR BLD&MA	01/19/2012	$205.00
	CADMUS ARTICLE WORKS	01/25/2012	$900.00
			$2,697.27
MELISSA JACKSON	PAYPAL SOUTHCAROLI	01/06/2012	$150.00
	OFFICEMAX CT IN#367896	01/06/2012	$159.66
	STAPLS7081137277000001	01/06/2012	$212.06
	PAYPAL SOUTHCAROLI	01/09/2012	$500.00
	APL APPLE ONLINE STORE	01/10/2012	$74.87
	STAPLS7081478941000001	01/14/2012	$29.32
	AZAR DISPLAYS	01/13/2012	$139.11
	BRIDGEWAY SOLUTIONS	01/19/2012	$42.92
	AMER.ACADEMY OF PROF.CODE	01/19/2012	$695.00
	OFFICEMAX CT IN#859426	01/27/2012	$383.18
			$2,386.12
MELISSA OVERSTREET	APL APPLE ONLINE STORE	01/01/2012	$1,451.73
	VWR INTERNATIONAL INC	01/07/2012	$241.70
	HOMEDEPOT.COM	01/05/2012	$95.22
	APL APPLE ONLINE STORE	01/11/2012	$24.96
	VWR INTERNATIONAL INC	01/10/2012	$1,158.76
	VWR INTERNATIONAL INC	01/10/2012	$379.84
	USA SCIENTIFIC, INC.	01/13/2012	$118.17
	PROMEGA CORP	01/25/2012	$661.00
	BIO RAD	01/27/2012	$2,055.81
			$6,187.19
MEREDITH STAFFORD	AMERICAN COLLEGE OF PHYSI	01/19/2012	$109.00
	ALLIANCE FOR ACADEMIC	01/20/2012	$75.00
			$184.00
MICHAEL BOUISSEY	HD SUPPLY ELEC. #5H	12/30/2011	$388.65
	SOUTHERN TIME EQUIPMENT C	12/30/2011	$135.63
	HD SUPPLY ELEC. #5H	12/30/2011	$1,018.34
	SQ PARKING AUTHORITY, IN	01/03/2012	$1,200.00
	SQ PARKING AUTHORITY, IN	01/09/2012	$1,250.00
	SUNBELT RENTALS #006	01/11/2012	$2,052.18
	BOSTONSAFE	01/11/2012	$1,511.99
	HD SUPPLY ELEC. #5H	01/12/2012	$395.68
	HD SUPPLY ELEC. #5H	01/16/2012	$1,097.88
	HD SUPPLY ELEC. #5H	01/16/2012	$400.76
	HD SUPPLY ELEC. #5H	01/16/2012	$195.30
	SQ PARKING AUTHORITY, IN	01/17/2012	$1,250.00
	LOWES #00661	01/20/2012	$78.04
	JAMES ISLAND SIGNS I	01/20/2012	$208.32
	SQ PARKING AUTHORITY, IN	01/23/2012	$1,200.00
	INKJETSUPERSTORE.COM	01/24/2012	$69.05
	SQ PARKING AUTHORITY, IN	01/30/2012	$1,200.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$13,651.82
MICHAEL DESROSIERS	LOWES #00661	12/30/2011	$141.05
	STAPLS9223342760000	01/04/2012	$30.37
	STAPLS9223342760000	01/05/2012	$130.16
	STAPLES 00117127	01/05/2012	$90.65
	LOWES #00661	01/08/2012	$30.37
	STAPLES 00108266	01/07/2012	$59.10
	LOWES #00661	01/07/2012	$20.41
	STAPLES 00108266	01/07/2012	$54.14
	LOWES #00661	01/09/2012	$42.82
	PAYPAL CELLULARFAC	01/11/2012	$55.66
	PAYPAL DELLFINANCI	01/12/2012	$160.57
	PAYPAL DELLFINANCI	01/12/2012	$171.42
	LOWES #00661	01/13/2012	$237.55
	ASPEN INFORMATION SYST	01/13/2012	$1,390.00
	PP COMPUSA COM	01/11/2012	$40.12
	STAPLES 00108266	01/14/2012	$72.22
	STAPLES 00117127	01/12/2012	$201.56
	PAYPAL DELLFINANCI	01/16/2012	$89.05
	PAYPAL DELLFINANCI	01/16/2012	$89.05
	LOWES #00661	01/17/2012	$53.07
	STAPLES 00108266	01/17/2012	$36.87
	Amazon.com	01/20/2012	$57.94
	PAYPAL NEWEGGCOM	01/19/2012	$99.99
	PAYPAL DELLFINANCI	01/19/2012	$135.83
	PAYPAL SEARSHOLDIN	01/19/2012	$153.37
	STAPLES 00115832	01/23/2012	$167.50
	STAPLES 00115832	01/23/2012	$28.25
	PAYPAL BUY COM	01/23/2012	$49.98
	STAPLS3141899362000	01/27/2012	$113.89
			$4,002.96
MICHAEL E SMITH	STAPLS9223396773000	01/04/2012	$70.50
	SIGMA ALDRICH US	01/04/2012	$119.52
	MOOG COMPONENTS GROUP	01/05/2012	$686.49
	FISHER SCI ATL	01/05/2012	$1,065.30
	PAYPAL SANFORDDIST	01/11/2012	$174.26
	PLASTICS ONE INC	01/11/2012	$332.28
	JEWELRYSUPPLY.COM	01/11/2012	$23.04
	FISHER SCI ATL	01/12/2012	$200.68
	WORLD PRECISION 01 OF 01	01/13/2012	$107.05
	TECHNI-TOOL INC	01/13/2012	$49.75
	FISHER SCI ATL	01/14/2012	$229.31
	VWR INTERNATIONAL INC	01/14/2012	$25.02
	OMNETICS CONNECTOR CORP	01/13/2012	$360.50
	OMNETICS CONNECTOR CORP	01/17/2012	$270.20
	ATLANTA LIGHT BULBS INC	01/18/2012	$39.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	SIGMA ALDRICH US	01/19/2012	$617.58
	PAYPAL KEYOSLIPRIN	01/19/2012	$63.18
	R & D SYSTEMS	01/19/2012	$628.50
	SOCIETY FOR NEUROSCIENCE	01/19/2012	$980.00
	OFFICE DEPOT #145	01/20/2012	$62.45
	TECHNI-TOOL INC	01/19/2012	$14.60
	GETINGE USA	01/20/2012	$93.39
	FISHER SCI ATL	01/24/2012	$119.43
	PAYPAL RINGLEMED1	01/23/2012	$42.99
	SENTRY SURGICAL SUPPLY	01/24/2012	$159.14
	MOLEX CONNECTOR CORPORATI	01/25/2012	$168.27
	TARGET 00013912	01/29/2012	$13.11
	AIRGAS NAT WELDERS #15	01/30/2012	$31.54
			$6,747.87
MICHELE COBB	LUCILE PACKARD FD	01/18/2012	$150.00
			$150.00
MICHELLE SHORTER	AMERICAN GASTROENTEROLOGI	01/04/2012	$395.00
	CELLSIGNAL.COM	01/04/2012	$469.10
	APPALACHIAN SPRINGS	01/06/2012	$33.64
	Bestbuy.com 00009944	01/06/2012	$708.48
	R & D SYSTEMS	01/09/2012	$724.50
	INVITROGEN 21497032	01/10/2012	$116.36
	BIO RAD	01/10/2012	$156.40
	SIGMA ALDRICH US	01/10/2012	$89.24
	STAPLS7081254609000001	01/10/2012	$45.94
	SANTA CRUZ BIOTECHNOLOGY	01/10/2012	$582.50
	SANTA CRUZ BIOTECHNOLOGY	01/11/2012	$303.50
	FISHER SCI ATL	01/11/2012	$159.59
	VWR INTERNATIONAL INC	01/11/2012	$41.26
	CELLSIGNAL.COM	01/10/2012	$308.00
	INVITROGEN 21498961	01/11/2012	$62.87
	AAAS SCIENCE MAG	01/12/2012	$275.00
	PIERCE 03003209	01/11/2012	$154.00
	CELLSIGNAL.COM	01/11/2012	$227.00
	VWR INTERNATIONAL INC	01/12/2012	$193.20
	FISHER SCI ATL	01/12/2012	$34.40
	VWR INTERNATIONAL INC	01/12/2012	$274.93
	FISHER SCI ATL	01/12/2012	$52.08
	FISHER SCI ATL	01/13/2012	$271.41
	FISHER SCI ATL	01/13/2012	$40.98
	USA SCIENTIFIC, INC.	01/12/2012	$111.73
	TOILETPAPERWORLD.C	01/16/2012	$135.42
	UNIVERSITY OF GA	01/17/2012	$500.00
	UNIVERSITY OF GA	01/18/2012	$1,000.00
	SC DHEC/BUREAU OF F	01/18/2012	$125.00
	Bestbuy.com 00009944	01/18/2012	$162.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE SHORTER	AACR MEMBERSHIP DUES ONLI	01/20/2012	$280.00
	MATTHEWS MUSC	01/25/2012	$162.77
	OFFICEMAX CT IN#829282	01/26/2012	$191.59
			$8,388.63
MIMI BONGIORNO	STAPLS9223259087000	12/30/2011	$199.00
	ELIGHTBULBS 800-948-1063	01/04/2012	$36.46
	BEACON MEDICAL PRODUCTS	01/06/2012	$490.00
	AIRGAS NAT WELDERS #15	01/11/2012	$10.74
	LOWES #00661	01/17/2012	$224.50
	VITALITY MEDICAL	01/17/2012	$226.38
	SOUTHEASTERN EMERGENCY	01/17/2012	$16.75
	WWW.NEWEGG.COM	01/17/2012	$149.72
	PROVANTAGE LLC	01/25/2012	$5.36
	WWW.NEWEGG.COM	01/25/2012	$100.42
	Amazon.com	01/26/2012	$147.30
	WWW.NEWEGG.COM	01/25/2012	$12.96
	AMAZON MKTPLACE PMTS	01/26/2012	$59.70
	WAYFAIR Wayfair	01/26/2012	$185.95
	CDW GOVERNMENT	01/30/2012	$63.44
			$1,928.68
MIRIAM HUTTO	STAPLS7081197339000001	01/07/2012	$36.39
	STAPLS7081197339000002	01/07/2012	$16.09
	OFFICEMAX CT IN#406437	01/10/2012	$191.59
	COLLEGENET INVOICE	01/12/2012	$375.00
	STAPLS7081503569000002	01/14/2012	$15.33
	STAPLS7081503569000001	01/14/2012	$412.98
	STAPLS7081504136000001	01/14/2012	$79.99
	STAPLS7081503569000003	01/14/2012	$50.62
	LOW COUNTRY LASER REPAIR	01/25/2012	$113.78
	XEROX DIRECT XEROXCORP	01/25/2012	$129.99
			$1,421.76
MONA BUHUSI	SIGMA ALDRICH US	01/16/2012	$286.12
	E-SUTURES	01/17/2012	$394.00
	SIGMA ALDRICH US	01/17/2012	$1,486.67
	INNOVATIVE RESEARCH AMER	01/24/2012	$1,953.82
			$4,120.61
MONTY HUGHES	BATTERY MART.COM	01/12/2012	$17.79
	VWR INTERNATIONAL INC	01/14/2012	$102.33
	PROMEGA CORP	01/17/2012	$166.00
	CAYMAN CHEMICAL CO. INC	01/16/2012	$365.00
	VWR INTERNATIONAL INC	01/19/2012	$78.69
	R & D SYSTEMS	01/20/2012	$168.50
	VWR INTERNATIONAL INC	01/20/2012	$42.07
	ALOMON LAB BEAM	01/22/2012	$82.00
			$1,022.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NADIA MARIUTTO	PUBLIX #633	01/04/2012	$56.25
	ATLANTA BREAD CO	01/04/2012	$415.56
	WALMART.COM 8009666546	01/11/2012	$214.83
	IACOFONOS ITALIAN BAR & G	01/20/2012	$396.81
	PUBLIX #633	01/26/2012	$379.09
			$1,462.54
NANCY G OWENS	WAL-MART	12/30/2011	$60.13
	STAPLES 00115832	12/29/2011	$81.34
	THE OLDE GROUP LLC	01/02/2012	$150.00
	LIFENET HEALTH	01/04/2012	$1,714.00
	STAPLES 00115832	01/06/2012	$134.78
	AMER BD OF PERIODONTOLOGY	01/10/2012	$250.00
	AIRGAS NAT WELDERS #15	01/09/2012	$10.74
	INTERNATIONAL COLLEGE OF	01/10/2012	$230.00
	THE OLDE GROUP LLC	01/13/2012	$52.76
	SO CAROLINA DENTAL ASSOC	01/13/2012	$887.00
	DENTAL LABORATORY ASSO	01/17/2012	$254.50
	LOWCOUNTRY DENTAL LAB	01/17/2012	$60.00
	DENTAL CREATIONS	01/17/2012	$766.20
	DENTAL CREATIONS	01/17/2012	$382.40
	DENTAL CREATIONS	01/17/2012	$268.10
	DENTAL CREATIONS	01/17/2012	$161.60
	DENTAL CREATIONS	01/17/2012	$145.60
	LOWCOUNTRY DENTAL LAB	01/17/2012	$55.00
	RESTORATIVE ARTS DENTA	01/17/2012	$454.53
	RICHARD S. GRAULE	01/18/2012	$151.71
	SHERER DENTAL LABORATO	01/17/2012	$98.00
	SHERER DENTAL LABORATO	01/17/2012	$159.00
	RESTORATIVE ARTS DENTA	01/17/2012	$83.00
	SHERER DENTAL LABORATO	01/17/2012	$171.43
	SHERER DENTAL LABORATO	01/17/2012	$84.00
	RICHARD S. GRAULE	01/18/2012	$165.13
	SHERER DENTAL LABORATO	01/17/2012	$337.00
	RICHARD S. GRAULE	01/18/2012	$193.42
	SHERER DENTAL LABORATO	01/17/2012	$157.00
	SHERER DENTAL LABORATO	01/17/2012	$180.00
	SHERER DENTAL LABORATO	01/17/2012	$98.00
	RESTORATIVE ARTS DENTA	01/17/2012	$190.00
	SHERER DENTAL LABORATO	01/17/2012	$307.00
	SHERER DENTAL LABORATO	01/17/2012	$115.00
	SHERER DENTAL LABORATO	01/17/2012	$138.00
	RESTORATIVE ARTS DENTA	01/17/2012	$550.47
	RICHARD S. GRAULE	01/18/2012	$321.35
	RESTORATIVE ARTS DENTA	01/17/2012	$55.00
	SHERER DENTAL LABORATO	01/17/2012	$123.20
	RESTORATIVE ARTS DENTA	01/17/2012	$176.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	SHERER DENTAL LABORATO	01/17/2012	$138.00
	SHERER DENTAL LABORATO	01/17/2012	$98.00
	ZIMMER DENTAL	01/19/2012	$330.05
	ZIMMER DENTAL	01/19/2012	$279.92
	STERNGOLD	01/19/2012	$91.82
	ZIMMER DENTAL	01/19/2012	$253.66
	AMERICAN CLGE OF DENTISTS	01/20/2012	$300.00
	WAL-MART	01/20/2012	$112.47
	DIAMOND SPRINGS WATER	01/23/2012	$19.49
	DIAMOND SPRINGS WATER	01/23/2012	$48.72
	STAPLES 00115832	01/24/2012	$13.65
	ABS GRAPHICS INC	01/25/2012	$160.00
	SO CAROLINA DENTAL ASSOC	01/27/2012	$887.00
	FEDEX 870323229127	01/29/2012	$22.43
	RICHARD S. GRAULE	01/27/2012	$191.20
	ACDMY OF OSSEOINTEGRAT	01/28/2012	$275.00
			$13,193.80
NANCY LEMON	GETTY IMAGES	01/12/2012	$1,188.00
	OVR O.CO/OVERSTOCK.COM	01/23/2012	$92.94
	TICKETPRINTINGCOM	01/28/2012	$156.38
			$1,437.32
NANCY P SIFFORD	STAPLES 00115832	01/05/2012	$43.79
			$43.79
NANCY SALDUTTE	SOCIETY OF CRITICAL CA	01/03/2012	$477.00
	pss_1031 INV 72209528	01/07/2012	$25.96
	SOCIETY OF CRITICAL CA	01/09/2012	$482.00
	WKH LIPPINCOTT WMS/WIL	01/11/2012	$217.00
	AMERICAN ACAD OF PEDI	01/11/2012	$79.00
	pss_1031 INV 72273461	01/13/2012	$231.51
	AMERICAN ACAD OF PEDI	01/23/2012	$398.00
	STAPLS9224479761000	01/28/2012	$137.18
	THE RAY E HELFER SOCIETY	01/27/2012	$575.00
			$2,622.65
NANCY VESCOVI	STAPLS7081063448000001	01/05/2012	$63.11
	STAPLS7081069189000001	01/05/2012	$16.93
	Amazon.com	01/05/2012	$14.97
	Amazon.com	01/08/2012	$5.41
	Amazon.com	01/08/2012	$9.02
	STAPLS7081142818000001	01/07/2012	$76.56
	STAPLS7081340538000001	01/11/2012	$136.04
	STAPLS7081425366000001	01/13/2012	$74.41
	INTEGRAL SOLUTION GROUP	01/13/2012	$94.86
	VWR INTERNATIONAL INC	01/14/2012	$378.00
	STAPLS7081508371000001	01/14/2012	$206.13
	STAPLS7081508371000002	01/14/2012	$9.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY VESCOVI	LABCONCO CORPORATION	01/11/2012	$380.52
	VWR INTERNATIONAL INC	01/21/2012	$627.00
	ASHP	01/20/2012	$265.00
	INTRAMED PLUS	01/27/2012	$32.32
	STAPLS7081987967000001	01/28/2012	$54.10
	TACY MEDICAL INC	01/27/2012	$1,647.01
			$4,091.24
NARAYAN R BHAT	VECTOR LABORATORIES INC	01/19/2012	$271.00
	SOCIETY FOR NEUROSCIENCE	01/21/2012	$185.00
	VIAGEN BIOTECH INC	01/19/2012	$159.00
	WWW RESEARCHDIETS COM	01/24/2012	$211.00
	MIDSCI	01/26/2012	$475.18
	L2 TECHNOLOGIES	01/26/2012	$95.00
	RDC ROCHE DIAGNOSTICS	01/31/2012	$337.00
			$1,733.18
NATALIE JOHNSON	NATL STDNT CLEARINGHOUSE	01/24/2012	$150.00
			$150.00
NICK LUONG	SIGMA ALDRICH US	01/04/2012	$71.10
	ASCENT SCIENTIFIC	12/21/2011	$61.00
	SUTTER INSTRUMENTS	01/05/2012	$100.00
	ASCENT SCIENTIFIC	01/03/2012	$145.00
	FISHER SCI ATL	01/06/2012	$46.68
	DKC DIGI KEY CORP	01/07/2012	$46.28
	AIRGAS NAT WELDERS #15	01/09/2012	$17.28
	FISHER SCI ATL	01/11/2012	$142.22
	SmallParts.com	01/11/2012	$34.30
	SANTA CRUZ BIOTECHNOLOGY	01/12/2012	$303.50
	AMAZON MKTPLACE PMTS	01/15/2012	$15.99
	ABCAM	01/23/2012	$131.00
	AIRGAS NAT WELDERS #15	01/23/2012	$50.67
	WWW.NEWEGG.COM	01/25/2012	$48.75
	WWW.NEWEGG.COM	01/25/2012	$44.96
	FISHER SCI ATL	01/27/2012	$49.48
	ABCAM	01/30/2012	$195.00
	SOURCEONE HEALTHCARE	01/31/2012	$204.03
			$1,707.24
NICOLA THORNLEY	DELTA AIR 0062366474847	01/24/2012	$248.20
			$248.20
NICOLE CONFAROTTA	FEDEX 793067899026	01/01/2012	$61.33
	IDEXX RADIL	12/29/2011	$460.00
	STAPLS9223421423000	01/04/2012	$7.45
	CONTINUING MEDICAL EDUCA	01/04/2012	$195.00
	QIAGEN INC	01/04/2012	$257.32
	STAPLS9223421423000	01/05/2012	$244.60
	IASLC	01/05/2012	$200.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	FEDEX 797909997160	01/08/2012	$62.21
	FEDEX 797916763135	01/08/2012	$28.02
	FEDEX 793086222105	01/08/2012	$28.02
	HUTTO REFRIGERATION	01/05/2012	$2,426.00
	FEDEX 793086325324	01/08/2012	$53.90
	FEDEX 793086125899	01/08/2012	$29.72
	AIRGAS NAT WELDERS #15	01/09/2012	$10.78
	QIAGEN INC	01/09/2012	$270.96
	BD BIOSCIENCES	01/09/2012	$182.09
	AIRGAS NAT WELDERS #15	01/11/2012	$43.09
	FEDEX 797921811530	01/12/2012	$20.50
	Amazon.com	01/12/2012	$143.43
	AMAZON MKTPLACE PMTS	01/12/2012	$16.14
	FEDEX 797932366450	01/13/2012	$41.02
	FEDEX 797926890187	01/13/2012	$92.22
	FEDEX 793106941837	01/15/2012	$51.64
	EUROPEAN HEMATOLOGY AS	01/13/2012	$197.97
	FEDEX 797941652320	01/15/2012	$34.24
	MATTHEWS MUSC	01/17/2012	$97.65
	ASCO MEETING SERVICES	01/18/2012	$605.00
	FEDEX 797949775461	01/19/2012	$37.46
	INTEGRATED DNA TECH	01/20/2012	$46.93
	QIAGEN INC	01/23/2012	$560.28
	SIGMA ALDRICH US	01/24/2012	$70.82
	FEDEX 797974869573	01/25/2012	$43.54
	SC BUSINESS PUBLICATIONS	01/25/2012	$940.00
	GENESEE SCIENTIFIC	01/26/2012	$107.65
	AGENT FEE 8900555655196	01/25/2012	$40.00
	FEDEX 472189891232	01/29/2012	$90.06
	AACR MEMBERSHIP DUES ONLI	01/30/2012	$280.00
	TRAVELOCITY.COM	01/30/2012	$7.00
			$8,084.04
NICOLE COX	AMAZON MKTPLACE PMTS	01/02/2012	$4.39
	AMAZON MKTPLACE PMTS	01/02/2012	$1.66
	CHARLESTON INTERIOR	01/03/2012	$1,450.00
	CIPHERLAB USA INC	01/09/2012	$750.00
	SOUTHERN MEDIA SYSTEMS IN	01/09/2012	$190.52
	CAROLINA BUSINESS I	01/09/2012	$962.69
	STAPLS7081349437000001	01/11/2012	$72.34
	STAPLS7081349437000002	01/11/2012	$27.39
	STAPLS7081349437000004	01/11/2012	$1.17
	STAPLS7081349437000003	01/11/2012	$3.90
	HUTTO REFRIGERATION	01/12/2012	$200.00
	SMITH DRAY LINE & STORAGE	01/17/2012	$785.00
	STAPLS7081696731000001	01/20/2012	$23.75
	STAPLS7081696731000003	01/20/2012	$9.33

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE COX	STAPLS7081696731000005	01/20/2012	$51.72
	STAPLS7081696731000002	01/20/2012	$56.63
	STAPLS7081696731000004	01/20/2012	$1.95
	SMITH DRAY LINE & STORAGE	01/20/2012	$275.00
	SMITH DRAY LINE & STORAGE	01/20/2012	$551.00
	STAPLS7081823301000001	01/25/2012	$111.93
	CAROLINA BUSINESS I	01/26/2012	$14.63
	ASSN OF AMER MED COLL	01/30/2012	$610.00
			$6,155.00
NINGFEI AN	INVITROGEN 21470376	12/30/2011	$27.42
	QIAGEN INC	12/30/2011	$175.06
	QIAGEN INC	01/06/2012	$231.30
	MILTENYI BIOTEC INC.	01/11/2012	$535.87
	SIGMA ALDRICH US	01/18/2012	$67.69
	QIAGEN INC	01/25/2012	$572.00
			$1,609.34
NYSSA STURBIN	Best Buy 00019133	01/11/2012	$86.79
			$86.79
OLIVIA N BURCH	MATTHEWS MUSC	01/17/2012	$24.16
	AANEM	01/27/2012	$99.00
	AMER. CLIN. NEURO. SOCIET	01/27/2012	$125.00
			$248.16
PAMALA SHOAF	STAPLS7081531321000001	01/17/2012	$139.68
	MYBINDING.COM	01/18/2012	$26.75
	AMERICAN COUNCIL ON EDUC	01/19/2012	$1,194.00
	UPS 1ZA8T6870295212562	01/22/2012	$25.30
	STAPLS7081747842000001	01/21/2012	$103.28
	DELTA AIR 0060764358614	01/20/2012	$25.00
	STAPLS7081738534000001	01/21/2012	$78.55
	DELTA AIR 0062195364127	01/20/2012	$494.45
	WWW.NEWEGG.COM	01/25/2012	$58.99
	Staples Tech Soln	01/26/2012	$263.52
	STAPLS7081933274000001	01/27/2012	$130.69
			$2,540.21
PAMELA BEASLEY	STAPLS7081853869000002	01/25/2012	$11.80
	STAPLS7081853869000001	01/25/2012	$303.79
	UNITED AIR 0162138264559	01/25/2012	$526.20
	UNITED AIR 0164061237641	01/25/2012	$9.00
	CRUCIAL.COM	01/28/2012	$37.98
	USPS 45148302429802345	01/30/2012	$225.00
			$1,113.77
PAMELA KNOX	APL APPLE ONLINE STORE	01/05/2012	$35.81
	USAIRWAYS 0372456295466	01/03/2012	$602.60
	STAPLS7081034691000001	01/05/2012	$22.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA KNOX	STAPLS7081032289000001	01/05/2012	$315.71
	USAIRWAYS 0372456536684	01/05/2012	$150.00
	USAIRWAYS 0372456536683	01/05/2012	$10.80
	FEDEX 797921143033	01/12/2012	$45.30
	SOUTHWESTAIR5262416522169	01/23/2012	$222.60
	STAPLS7081841531000001	01/25/2012	$4.11
	STAPLS7081841531000002	01/25/2012	$59.82
	FEDEX 401888491	01/26/2012	$29.55
			$1,499.20
PARRISH WATERS	ABBIOTEC, LLC	01/09/2012	$285.00
	LIFESPAN BIOSCIENCES, INC	01/11/2012	$290.00
	LIFESPAN BIOSCIENCES, INC	01/13/2012	$395.00
	PIERCE 03003209	01/16/2012	$75.00
	INVITROGEN 21559841	01/28/2012	$166.93
			$1,211.93
PATRICK MULHOLLAND	RESEARCH SOCIETY ON	01/03/2012	$160.00
	RESEARCH SOCIETY ON ALC	01/23/2012	$76.00
	DELTA AIR 0062367604201	01/25/2012	$479.20
			$715.20
PAULA C BUTLER	PAYPAL LIFEPROOF	01/25/2012	$369.67
			$369.67
PAULA M JONES	OFFICE DEPOT #145	12/31/2011	$42.29
			$42.29
PAULA THIES	STAPLES 00108266	01/06/2012	$41.15
			$41.15
PEARL GILLIANS	USAIRWAYS 0377021510916	01/10/2012	$1,139.60
	AGENT FEE 8900555164283	01/10/2012	$40.00
			$1,179.60
PEGGY BOEHRIG	RHETT CHAPLIN ART & DESI	01/19/2012	$105.00
	USAIRWAYS 0378739752120	01/27/2012	$428.20
	CTR-PUBLIC HEALTH PRAC	01/27/2012	$350.00
	CTR-PUBLIC HEALTH PRAC	01/27/2012	$350.00
	USAIRWAYS 0378739752119	01/27/2012	$428.20
			$1,661.40
PEGGY LOW	STAPLS7081063406000001	01/05/2012	$57.09
	STAPLS7081063406000002	01/05/2012	$1.18
	STAPLS7081063406000003	01/06/2012	$12.39
	AMZ WEBstaurantStore c	01/11/2012	$42.24
	STAPLS7081363514000002	01/12/2012	$22.65
	STAPLS7081364347000001	01/12/2012	$40.60
	STAPLS7081583240000001	01/18/2012	$43.33
	VISIONTECH INC	01/19/2012	$100.00
	AAO	01/18/2012	$900.00
	LOWES #00655	01/22/2012	$13.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	FEDEXOFFICE 00015727	01/20/2012	$15.12
	FEDEX 899260210461	01/23/2012	$65.65
	STAPLS7081821511000001	01/25/2012	$245.93
	STAPLS7081838744000001	01/25/2012	$69.62
	DEA REGISTRATION	01/26/2012	$551.00
			$2,179.89
PERCILLA E COAXUM	SUBTLE IMPRESSIONS	12/29/2011	$518.38
	MAC PAPERS INC	12/30/2011	$2,433.11
	ADVANTAGE STAFFING	12/31/2011	$1,242.80
	THE NUMBERS GAME	12/29/2011	$130.00
	MAC PAPERS INC	12/30/2011	$1,703.45
	D.L. BROWN COMPANY, INC.	01/03/2012	$1,850.00
	PERMASEAL FINISHING	01/03/2012	$2,494.00
	MAC PAPERS INC	01/04/2012	$1,763.13
	STAFFMARK	01/03/2012	$900.45
	STAFFMARK	01/03/2012	$1,207.52
	ADVANTAGE STAFFING	01/05/2012	$752.76
	KNIGHT PRESS	01/04/2012	$522.99
	ROTADYNE	01/06/2012	$278.53
	STAPLES 00117127	01/09/2012	$32.54
	DATA IMAGING	01/10/2012	$642.27
	STAFFMARK	01/09/2012	$883.20
	MAC PAPERS INC	01/11/2012	$193.67
	SOUTHWEST PLASTIC	01/12/2012	$86.71
	MAC PAPERS INC	01/13/2012	$108.07
	UNISOURCE-SOUTHWEST	01/13/2012	$1,379.40
	MAC PAPERS INC	01/16/2012	$915.20
	STAFFMARK	01/16/2012	$679.37
	ADVANTAGE STAFFING	01/18/2012	$955.39
	MAC PAPERS INC	01/19/2012	$799.40
	MAC PAPERS INC	01/19/2012	$1,313.39
	STAPLS7081675466000002	01/20/2012	$4.82
	STAPLS7081675466000001	01/20/2012	$112.50
	MAC PAPERS INC	01/23/2012	$1,475.60
	STAFFMARK	01/23/2012	$831.45
	MAC PAPERS INC	01/24/2012	$2,361.51
	MAC PAPERS INC	01/24/2012	$1,698.03
	JR ROWELL PRINTING COMPAN	01/23/2012	$1,057.88
	ADVANTAGE STAFFING	01/26/2012	$1,201.75
	JR ROWELL PRINTING COMPAN	01/25/2012	$589.16
	MOTION INDUSTRIES SC15	01/28/2012	$150.28
	SISSON SCALE AND EQUIPME	01/27/2012	$77.50
	BOETTCHER AMERICA	01/31/2012	$254.17
			$33,600.38
PRAKASH KARA	J2 EFAX PLUS SERVICE	01/16/2012	$16.95
	DELTA AIR 0062366443080	01/21/2012	$367.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PRAKASH KARA	COLD SPRING HARBOR LA	01/24/2012	$1,070.00
	BEST BUY MHT 00011205	01/30/2012	$159.47
			$1,614.02
PRIYATTAM SHIROMANI	AIRGAS NAT WELDERS #15	01/05/2012	$10.85
	INVITROGEN 21488578	01/05/2012	$162.54
	AIRGAS NAT WELDERS #15	01/09/2012	$15.85
	AIRGAS NAT WELDERS #15	01/12/2012	$5.43
	AIRGAS NAT WELDERS #15	01/11/2012	$5.43
	PLASTICS ONE INC	01/16/2012	$661.23
	THORLABS	01/19/2012	$326.25
	STAPLES 00108266	01/19/2012	$325.48
	COONER WIRE COMPANY	01/26/2012	$435.12
	PLASTICS ONE INC	01/26/2012	$248.88
	AIRGAS NAT WELDERS #15	01/27/2012	$31.70
			$2,228.76
RAGAN DUBOSE MORRIS	AMERICAN TELEMEDICINE A	01/03/2012	$250.00
	VERTICALRESPONSE INC	01/04/2012	$10.86
	HEAVIN AND ASSOCIATES INC	01/05/2012	$628.12
	MWW MONSTER.COM	01/13/2012	$299.00
	FEDEXOFFICE 00015230	01/13/2012	$241.22
			$1,429.20
REBECCA ERAYBAR	AMAZON MKTPLACE PMTS	01/04/2012	$10.44
	Amazon.com	01/04/2012	$13.08
	AMAZON MKTPLACE PMTS	01/04/2012	$104.80
	AMAZON MKTPLACE PMTS	01/04/2012	$12.49
	S&S WORLDWIDE	01/04/2012	$72.20
	AMAZON MKTPLACE PMTS	01/05/2012	$27.22
	AMAZON MKTPLACE PMTS	01/05/2012	$44.00
	AMAZON MKTPLACE PMTS	01/06/2012	$25.48
	AMAZON MKTPLACE PMTS	01/05/2012	$18.40
	AMAZON MKTPLACE PMTS	01/05/2012	$26.85
	AMAZON MKTPLACE PMTS	01/07/2012	$299.37
	CARDINAL HEALTH MP&S	01/06/2012	$70.23
	AMAZON MKTPLACE PMTS	01/07/2012	$92.31
	ORIENTAL TRADING CO	01/05/2012	$345.22
	AMAZON MKTPLACE PMTS	01/08/2012	$19.95
	LAKESHORE LEARNING MATER	01/11/2012	$477.35
	ORIENTAL TRADING CO	01/11/2012	$244.86
	STAPLS7081445042000001	01/13/2012	$40.38
	LAKESHORE LEARNING MATER	01/12/2012	$413.55
	UPS 1Z4AT1740294029162	01/22/2012	$8.50
	AMAZON MKTPLACE PMTS	01/24/2012	$46.97
	S&S WORLDWIDE	01/23/2012	$29.99
	AMAZON MKTPLACE PMTS	01/24/2012	$11.39
	AMAZON MKTPLACE PMTS	01/24/2012	$39.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ERAYBAR	AMAZON MKTPLACE PMTS	01/25/2012	$33.62
	LAKESHORE LEARNING MATER	01/24/2012	$700.59
	AMAZON MKTPLACE PMTS	01/25/2012	$17.60
	AMAZON MKTPLACE PMTS	01/25/2012	$28.01
	AMAZON MKTPLACE PMTS	01/25/2012	$26.98
	ECC DSS-Disc Sch Suppl	01/25/2012	$48.95
	ECC DSS-Disc Sch Suppl	01/25/2012	$194.59
	AMAZON MKTPLACE PMTS	01/25/2012	$31.03
	OFFICEMAX CT IN#815933	01/26/2012	$349.16
	AMAZON MKTPLACE PMTS	01/26/2012	$16.44
	ORIENTAL TRADING CO	01/25/2012	$462.75
	AMAZON MKTPLACE PMTS	01/29/2012	$57.71
	AMAZON MKTPLACE PMTS	01/27/2012	$32.97
	AMAZON MKTPLACE PMTS	01/27/2012	$303.26
	UPS 1Z4AT1740295504093	01/29/2012	$8.50
			$4,807.06
REBECCA L HASEGAWA	DELTA AIR 0067977465158	01/09/2012	$311.20
	DELTA AIR 0067977465159	01/09/2012	$311.20
	DELTA AIR 0067977481280	01/12/2012	$351.20
	DELTA AIR 0067977481277	01/12/2012	$351.20
	DELTA AIR 0067977481281	01/12/2012	$351.20
	DELTA AIR 0067977481278	01/12/2012	$351.20
	DELTA AIR 0067977481279	01/12/2012	$351.20
	PAYPAL CHILDRENSHO	01/17/2012	$595.00
	Amazon.com	01/18/2012	$499.00
	USAIRWAYS 0378693265796	01/18/2012	$350.20
	USAIRWAYS 0378693265797	01/18/2012	$350.20
			$4,172.80
REBECCA TRUESDELL	ALTERNATIVE STAFFING,	01/07/2012	$536.25
	ALTERNATIVE STAFFING,	01/07/2012	$128.58
	ALTERNATIVE STAFFING,	01/07/2012	$128.58
	ALTERNATIVE STAFFING,	01/07/2012	$429.00
	ALTERNATIVE STAFFING,	01/07/2012	$584.35
	ALTERNATIVE STAFFING,	01/07/2012	$826.01
	ALTERNATIVE STAFFING,	01/07/2012	$810.42
	ALTERNATIVE STAFFING,	01/07/2012	$697.45
	W W GRAINGER 916	01/11/2012	$5.85
	ITAPESTORE.COM	01/12/2012	$40.99
	OFFICEMAX CT IN#537622	01/12/2012	$159.66
	QUICK MEDICAL	01/12/2012	$68.04
	ALCOTESTER.COM-TESTING	01/12/2012	$34.99
	PCI SAMMONS PRESTON	01/13/2012	$114.74
	HENRY SCHEIN	01/20/2012	$1,027.10
	DELTA AIR 0062366185311	01/20/2012	$199.60
	PCI SAMMONS PRESTON	01/23/2012	$420.49
	PCI SAMMONS PRESTON	01/23/2012	$189.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	PCI SAMMONS PRESTON	01/24/2012	$103.02
	STAPLS7081879973000001	01/26/2012	$28.51
	USAIRWAYS 0378739716252	01/27/2012	$644.92
	STATISTICALHORIZONS	01/27/2012	$695.00
	USAIRWAYS 0372458884762	01/27/2012	$326.60
	DYSPHAGIA RESEARCH	01/27/2012	$825.00
	PCI SAMMONS PRESTON	01/30/2012	$367.76
			$9,392.57
REBEKAH HARDIN	CONT CARBONIC PDCT	01/03/2012	$36.89
	CONT CARBONIC PDCT	01/09/2012	$36.89
	SIGMA ALDRICH US	01/11/2012	$50.76
	VECTOR LABORATORIES INC	01/11/2012	$443.00
	SOCIETY FOR NEUROSCIENCE	01/11/2012	$185.00
	SIGMA ALDRICH US	01/11/2012	$259.29
	SIGMA ALDRICH US	01/12/2012	$111.82
	STAPLS7081379688000001	01/12/2012	$12.63
	FISHER SCI ATL	01/13/2012	$140.91
	CONT CARBONIC PDCT	01/16/2012	$36.89
	FISHER SCI ATL	01/17/2012	$316.03
	USPS 45148802429802188	01/18/2012	$176.00
	AML LABORATORIES INC.	01/19/2012	$196.00
	FEDEX 797946239806	01/19/2012	$29.47
	CONT CARBONIC PDCT	01/23/2012	$36.89
	COGNIZANT COMMUNICATION	01/24/2012	$2,100.00
	DIAMOND SPRINGS WATER	01/24/2012	$24.36
	DIAMOND SPRINGS WATER	01/24/2012	$9.71
	DIAMOND SPRINGS WATER	01/24/2012	$14.62
	CONT CARBONIC PDCT	01/30/2012	$36.89
	ASSN OF AMER MED COLL	01/30/2012	$765.00
			$5,019.05
REGINA R BACKMAN	AMAZON MKTPLACE PMTS	12/30/2011	$64.95
	AMAZON MKTPLACE PMTS	01/02/2012	$32.25
	STAPLS7081202105000001	01/07/2012	$186.16
	UPS 1ZA76V221395179113	01/15/2012	$19.24
	STAPLS7081795732000001	01/24/2012	$88.09
	Amazon.com	01/26/2012	$30.00
			$420.69
RENE SEITH	SAGE PUBLICATIONS INC.	01/11/2012	$1,015.00
	INTERN ASSOC FOR DENTAL R	01/11/2012	$240.00
	INTERN ASSOC FOR DENTAL R	01/13/2012	$165.00
	FEDEX 858732100690	01/15/2012	$40.28
	INTERN ASSOC FOR DENTAL R	01/20/2012	$250.00
	INTERN ASSOC FOR DENTAL R	01/20/2012	$440.00
	UPS 1Z4AT2220198462113	01/22/2012	$32.32
	USAIRWAYS 0378738408424	01/23/2012	$456.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RENE SEITH	INTERN ASSOC FOR DENTAL R	01/24/2012	$250.00
	NEW ENGLAND BIOLABS, INC	01/30/2012	$253.00
			$3,141.80
RHONDA R WALTERS	PIZZA HUT 276240176232	01/07/2012	$40.64
	NATL BOARD MED EXAM	01/06/2012	$535.00
	GROUCHO'S OF CHARLESTO	01/09/2012	$140.15
	SURVEYMONKEY.COM	01/28/2012	$29.90
			$745.69
RICHARD ANDERSON	Amazon.com	01/29/2012	$34.13
	LOWES #02464	01/29/2012	$8.62
			$42.75
RICHARD LEE	STAPLS7080933918000001	12/30/2011	$155.22
	APGO ONLINE	01/18/2012	$250.00
	AUDIO DIGEST FOUNDATION	01/28/2012	$874.38
	R & D SYSTEMS	01/30/2012	$505.00
			$1,784.60
RICK TERHUNE	VERIZON WRLS 07028-01	12/30/2011	$24.40
	LOWES #00661	01/15/2012	$172.25
	STAPLES 00115832	01/16/2012	$54.24
	USAIRWAYS 0378736896299	01/17/2012	$279.60
	SHOWOFFS INC	01/24/2012	$580.17
			$1,110.66
ROBERT PEIFFER	UPS 1Z4AT2531396810286	01/01/2012	$15.85
	THE CHARLESTON CITY PAPER	01/04/2012	$1,300.00
	UPS 1Z4AT2531398543473	01/09/2012	$15.85
	AMERICAN COLLEGE OF PHYSI	01/11/2012	$329.00
	APL APPLE ONLINE STORE	01/14/2012	$85.72
	UPS 1Z4AT2531392514818	01/15/2012	$16.90
	UPS 1Z4AT2531399869898	01/15/2012	$15.85
	SOCIETY FOR NEUROSCIENCE	01/13/2012	$140.00
	UPS 1Z4AT2531592381762	01/15/2012	$66.09
	RESEARCH SOCIETY ON ALC	01/16/2012	$38.00
	RESEARCH SOCIETY ON ALC	01/17/2012	$38.00
	RESEARCH SOCIETY ON ALC	01/17/2012	$38.00
	YELLOW CAB CO. OF C	01/19/2012	$113.00
	RESEARCH SOCIETY ON ALC	01/20/2012	$100.00
	UPS 1Z4AT2531393850604	01/22/2012	$16.90
	SOCIETY FOR NEUROSCIENCE	01/21/2012	$140.00
	UPS 1Z4AT2531391909199	01/22/2012	$16.90
	FD NEURO TECHNOLOGIES	01/23/2012	$590.67
	UNITED STATES DRUG TESTIN	01/23/2012	$484.00
	SOCIETY FOR NEUROSCIENCE	01/25/2012	$65.00
	UPS 1Z4AT2531394386589	01/29/2012	$16.90
	UPS 1Z4AT2531394698779	01/29/2012	$16.90
	RUNTIME REVOLUTION LTD	01/28/2012	$299.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,958.53
RONALD E BYCROFT	APL APPLE ONLINE STORE	01/05/2012	$1,246.65
	APL APPLE ONLINE STORE	01/05/2012	$0.02
	STAPLS7081170058000001	01/07/2012	$67.63
	AIRGAS NAT WELDERS #15	01/06/2012	$125.19
	XEROX CORP. XCS/RBO	01/18/2012	$132.37
	WWW.NEWEGG.COM	01/20/2012	$59.99
	AIRGAS NAT WELDERS #15	01/27/2012	$41.23
	STAPLS7081930039000001	01/27/2012	$71.48
			$1,744.56
RONALD MIZE	AM SOC CELL BIO	12/30/2011	$145.00
	PAYPAL AMERICANSOC	12/30/2011	$125.00
	INTL SOC CLIN DENS	01/03/2012	$300.00
	CONT CARBONIC PDCT	01/03/2012	$36.89
	TMC OFFICECONTINUING	01/05/2012	$75.00
	DELTA AIR 0068733171851	01/03/2012	$339.20
	FISHER SCI ATL	01/07/2012	$687.14
	FISHER SCI ATL	01/07/2012	$374.33
	ACR CRM/ACRWEB4	01/09/2012	$100.00
	CONT CARBONIC PDCT	01/09/2012	$36.89
	FISHER SCI ATL	01/10/2012	$262.66
	FISHER SCI ATL	01/10/2012	$675.11
	VWR INTERNATIONAL INC	01/10/2012	$814.58
	AIRGAS NAT WELDERS #15	01/11/2012	$21.55
	FISHER SCI ATL	01/11/2012	$713.46
	QIAGEN INC	01/12/2012	$114.30
	FISHER SCI ATL	01/12/2012	$146.48
	INTL SOC CLIN DENS	01/12/2012	$65.00
	FISHER SCI ATL	01/13/2012	$185.17
	VWR INTERNATIONAL INC	01/14/2012	$185.22
	VWR INTERNATIONAL INC	01/14/2012	$144.00
	AIRGAS NAT WELDERS #15	01/16/2012	$10.78
	CONT CARBONIC PDCT	01/16/2012	$36.89
	VWR INTERNATIONAL INC	01/18/2012	$261.92
	FISHER SCI ATL	01/19/2012	$149.82
	VWR INTERNATIONAL INC	01/19/2012	$108.59
	FISHER SCI ATL	01/19/2012	$196.18
	STAPLS7081717529000001	01/21/2012	$49.26
	VWR INTERNATIONAL INC	01/21/2012	$78.53
	AIRGAS NAT WELDERS #15	01/19/2012	$41.73
	VWR INTERNATIONAL INC	01/23/2012	$13.77
	PIPETTE REPAIR SRVC, INC.	01/19/2012	$40.00
	CONT CARBONIC PDCT	01/23/2012	$36.89
	OFFICEMAX CT IN#818177	01/25/2012	$127.73
	FISHER SCI ATL	01/25/2012	$31.20
	SOCIETY OF TOXICOLOGY	01/25/2012	$170.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	FISHER SCI ATL	01/26/2012	$163.32
	FISHER SCI ATL	01/27/2012	$332.01
	FISHER SCI ATL	01/27/2012	$348.06
	FISHER SCI ATL	01/27/2012	$276.68
	VWR INTERNATIONAL INC	01/28/2012	$390.45
	CONT CARBONIC PDCT	01/30/2012	$36.89
			$8,447.68
ROXANNA VAUGHN	SMITHS MEDICAL ASD INC	01/05/2012	$615.60
	AIRGAS NAT WELDERS #15	01/05/2012	$18.11
	CARDINAL HEALTH MP&S	01/06/2012	$82.17
	CARDINAL HEALTH MP&S	01/07/2012	$79.61
	CARDINAL HEALTH MP&S	01/06/2012	$7.96
	PCI WEBSTER VETERINARY	01/09/2012	$431.48
	CARDINAL HEALTH MP&S	01/10/2012	$195.59
	CARDINAL HEALTH MP&S	01/10/2012	$121.68
	CARDINAL HEALTH MP&S	01/11/2012	$577.80
	PCI WEBSTER VETERINARY	01/11/2012	$195.66
	PAYPAL ENDOSIM	01/12/2012	$1,355.00
	PCI WEBSTER VETERINARY	01/11/2012	$118.15
	CARDINAL HEALTH MP&S	01/12/2012	$57.99
	AMERICAN ASSOC FOR LABORA	01/19/2012	$205.00
	CARDINAL HEALTH MP&S	01/20/2012	$573.04
	CARDINAL HEALTH MP&S	01/20/2012	$621.51
	CARDINAL HEALTH MP&S	01/23/2012	$620.04
	CARDINAL HEALTH MP&S	01/23/2012	$994.37
	AIRGAS NAT WELDERS #15	01/23/2012	$71.19
	CARDINAL HEALTH MP&S	01/24/2012	$580.75
	PCI WEBSTER VETERINARY	01/30/2012	$226.86
	PCI WEBSTER VETERINARY	01/30/2012	$40.08
	PCI WEBSTER VETERINARY	01/30/2012	$20.04
	SCRUBS & BEYOND	01/30/2012	$29.99
			$7,839.67
RUSSELL COX	COMMPARTNERS8002749390	01/04/2012	$225.00
	DMI DELL HIGHER EDUC	01/06/2012	$821.91
	NTM CONSULTING SVC INC	01/13/2012	$1,720.00
	STERIS CORPORATION	01/17/2012	$2,476.43
	STAPLS7081613122000001	01/19/2012	$74.40
	AIRNET SYSTEMS INC	01/23/2012	$441.28
	GETINGE USA	01/23/2012	$706.33
	STAPLS9224262326000	01/24/2012	$261.45
	NATIONAL ACADEMY SCIENCES	01/24/2012	$185.57
	WORLD COURIER GROUP INC	01/27/2012	$505.40
	WORLD COURIER GROUP INC	01/27/2012	$382.20
	SOCIETY OF TOXICOLOGIC PA	01/30/2012	$530.00
			$8,329.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RUTH WYSE	OFFICEMAX CT IN#333261	01/05/2012	$31.93
	AMERICAN ACADEMY OF FAMIL	01/24/2012	$200.00
	UPS 1ZA76V640199257019	01/29/2012	$18.88
	UPS 1ZA76V640198166628	01/29/2012	$18.88
			$269.69
RYAN M MULLIGAN	R & D SYSTEMS	01/09/2012	$2,080.00
	EBIOSCIENCECORPORATION	01/09/2012	$474.00
	INVITROGEN 21501939	01/11/2012	$169.26
	FISHER SCI ATL	01/12/2012	$2,018.11
	INVITROGEN 21501939	01/12/2012	$297.67
	IMMUNODIAGNOSTIC SYSTEMS,	01/12/2012	$698.06
	GENWAY BIOTECH, INC	01/13/2012	$635.00
	FISHER SCI ATL	01/17/2012	$488.26
	RICHEYS SERVICES	01/17/2012	$250.00
	INVITROGEN 21525839	01/19/2012	$206.64
	AIRGAS NAT WELDERS #15	01/20/2012	$41.73
	FISHER SCI ATL	01/21/2012	$312.48
	AIRGAS NAT WELDERS #15	01/25/2012	$145.08
	SIGMA ALDRICH US	01/25/2012	$336.51
	AMERICAN THORACIC SO	01/27/2012	$375.00
	AMERICAN THORACIC SO	01/27/2012	$615.00
	AIRGAS NAT WELDERS #15	01/27/2012	$41.73
	DELTA AIR 0062367369676	01/30/2012	$588.20
			$9,772.73
SABRINA GREEN	STAPLS7081102788000001	01/05/2012	$393.01
	WWW.NEWEGG.COM	01/05/2012	$49.99
	OFFICEMAX CT IN#293444	01/04/2012	$191.59
	COMPUTER CABLE STORE COM	01/05/2012	$89.01
	STAPLS7081102788000002	01/05/2012	$29.88
	Amazon.com	01/08/2012	$54.97
	DIAMOND SPRINGS WATER	01/05/2012	$100.55
	STAPLS7081178097000002	01/07/2012	$3.69
	RASIX COMPUTER CENTER	01/05/2012	$316.80
	STAPLS7081178097000001	01/07/2012	$94.96
	Amazon.com	01/12/2012	$16.48
	AMAZON MKTPLACE PMTS	01/15/2012	$161.69
	BUY.COM	01/15/2012	$33.99
	AMAZON MKTPLACE PMTS	01/16/2012	$1,499.99
	CDW GOVERNMENT	01/27/2012	$467.32
	DMI DELL HIGHER EDUC	01/28/2012	$303.76
	ASCCP	01/28/2012	$875.00
	STAPLS7081102788000003	01/24/2012	$135.19
			$4,817.87
SALLY B DONEGAN	USPS 45148102429802592	01/03/2012	$17.60
			$17.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SAMMANDA RAMAMOORTHY	CELLSIGNAL.COM	01/03/2012	$691.20
			$691.20
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	12/31/2011	$41.75
	VWR INTERNATIONAL INC	12/31/2011	$207.10
	VWR INTERNATIONAL INC	12/31/2011	$227.61
	SIGMA ALDRICH US	01/03/2012	$86.40
	BIOABCHEM	01/04/2012	$511.95
	INVITROGEN 21487498	01/05/2012	$238.20
	VWR INTERNATIONAL INC	01/05/2012	$256.04
	VWR INTERNATIONAL INC	01/05/2012	$74.14
	BIO RAD	01/05/2012	$630.78
	INTEGRATED DNA TECH	01/05/2012	$98.52
	INVITROGEN 21487498	01/06/2012	$205.07
	VWR INTERNATIONAL INC	01/06/2012	$240.47
	INVITROGEN 21494250	01/07/2012	$57.18
	INTEGRATED DNA TECH	01/09/2012	$56.96
	FISHER SCI ATL	01/11/2012	$187.38
	VWR INTERNATIONAL INC	01/11/2012	$93.00
	BECKMAN COULTER	01/11/2012	$201.45
	QIAGEN INC	01/12/2012	$296.46
	SIGMA ALDRICH US	01/11/2012	$95.34
	VECTOR LABORATORIES INC	01/12/2012	$130.00
	VWR INTERNATIONAL INC	01/12/2012	$113.69
	INTEGRATED DNA TECH	01/12/2012	$149.73
	FISHER SCI ATL	01/13/2012	$51.28
	VWR INTERNATIONAL INC	01/13/2012	$207.76
	VWR INTERNATIONAL INC	01/13/2012	$111.93
	FISHER SCI ATL	01/13/2012	$223.67
	CELLSIGNAL.COM	01/12/2012	$262.10
	INTEGRATED DNA TECH	01/16/2012	$23.33
	VWR INTERNATIONAL INC	01/17/2012	$67.16
	VWR INTERNATIONAL INC	01/17/2012	$290.70
	MILLIPORE AMERICAS	01/18/2012	$306.00
	USA SCIENTIFIC, INC.	01/18/2012	$206.96
	MIDSCI	01/19/2012	$154.27
	VWR INTERNATIONAL INC	01/21/2012	$185.89
	BIOABCHEM	01/23/2012	$302.43
	VWR INTERNATIONAL INC	01/25/2012	$91.01
	VWR INTERNATIONAL INC	01/25/2012	$83.50
	VWR INTERNATIONAL INC	01/25/2012	$46.74
	VWR INTERNATIONAL INC	01/26/2012	$93.00
	SIGMA ALDRICH US	01/27/2012	$246.11
	BIO RAD	01/28/2012	$152.77
	VWR INTERNATIONAL INC	01/27/2012	$30.91
	VWR INTERNATIONAL INC	01/27/2012	$149.24
	R & D SYSTEMS	01/30/2012	$535.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	R & D SYSTEMS	01/30/2012	$535.00
	SANTA CRUZ BIOTECHNOLOGY	01/30/2012	$303.50
	AIRGAS NAT WELDERS #15	01/30/2012	$21.55
			$8,881.03
SANDRA A MURROW	ZIMMER DENTAL	01/04/2012	$794.95
	APL APPLE ONLINE STORE	01/06/2012	$85.72
	APL APPLE ONLINE STORE	01/07/2012	$74.87
	APL APPLE ONLINE STORE	01/07/2012	$541.42
	STAPLS7081203405000001	01/07/2012	$107.39
	MERCURY MEDICAL	01/09/2012	$1,167.72
	STRYKER LEIBINGER	01/10/2012	$1,288.22
	OFFICEMAX CT IN#405107	01/10/2012	$123.69
	ZIMMER DENTAL	01/10/2012	$898.95
	AIRGAS NAT WELDERS #15	01/10/2012	$172.80
	STRYKER INSTRUMENT	01/11/2012	$2,124.00
	XEROX SUPPLY TEXAS	01/11/2012	$598.92
	OFFICEMAX CT IN#509472	01/13/2012	$63.86
	STAPLS7081203405000002	01/14/2012	$312.74
	EBI EBAGS.COM	01/17/2012	$57.94
	STAPLS7081581290000002	01/18/2012	$20.65
	STAPLS7081581290000001	01/18/2012	$331.83
	GREAT LAKES ORTHODONTIC	01/17/2012	$411.05
	AMERICAN DENTAL ASSOC	01/06/2012	$162.90
	GREAT LAKES ORTHODONTIC	01/18/2012	$397.30
	CARDINAL HEALTH MP&S	01/21/2012	$288.51
	CARDINAL HEALTH MP&S	01/20/2012	$57.41
	BIOMET 01 OF 01	01/20/2012	$1,208.00
	GREAT LAKES ORTHODONTIC	01/23/2012	$398.05
	ZIMMER DENTAL	01/25/2012	$1,315.81
	XEROX SUPPLY TEXAS	01/26/2012	$59.66
	GREAT LAKES ORTHODONTIC	01/25/2012	$398.80
	ZIMMER DENTAL	01/28/2012	$560.95
	STRYKER INSTRUMENT	01/27/2012	$503.63
	MEDICAL ARTS PRESS	01/26/2012	$433.98
	STRYKER INSTRUMENT	01/28/2012	$718.46
	ZIMMER DENTAL	01/28/2012	$167.09
	BIOMET 01 OF 01	01/30/2012	$102.68
			$15,949.95
SANDRA PARKER	XPEDX-INTL PAPER	12/30/2011	$1,564.57
	XPEDX-INTL PAPER	12/30/2011	$129.77
	XPEDX-INTL PAPER	01/05/2012	$79.87
	XPEDX-INTL PAPER	01/05/2012	$173.64
	XPEDX-INTL PAPER	01/06/2012	$144.49
	XPEDX-INTL PAPER	01/07/2012	$2,079.62
	XPEDX-INTL PAPER	01/10/2012	$446.91
	XPEDX-INTL PAPER	01/10/2012	$1,194.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	XPEDX-INTL PAPER	01/19/2012	$441.70
	XPEDX-INTL PAPER	01/19/2012	$280.98
	XPEDX-INTL PAPER	01/19/2012	$647.75
	XPEDX-INTL PAPER	01/21/2012	$185.73
	XPEDX-INTL PAPER	01/21/2012	$290.99
	XPEDX-INTL PAPER	01/21/2012	$1,478.20
	THE NUMBERS GAME	01/19/2012	$196.00
	XPEDX-INTL PAPER	01/27/2012	$182.78
	XPEDX-INTL PAPER	01/27/2012	$190.73
			$9,708.52
SARAH ASHTON	AMERICAN HEART CONVIO	01/10/2012	$100.00
	SHOCK SOCIETY	01/19/2012	$30.00
			$130.00
SARAH CANTRELL	INFOLAB, INC.	01/06/2012	$307.23
	OFFICEMAX CT IN#693222	01/19/2012	$180.18
	OFFICEMAX CT IN#695135	01/23/2012	$149.12
			$636.53
SARAH DUFF	STAPLS7081227783000001	01/07/2012	$173.59
	STAPLS7081227783000002	01/07/2012	$108.49
	STAPLS7081228226000001	01/07/2012	$672.29
	OFFICEMAX CT IN#460190	01/11/2012	$314.40
	STAPLS7081451628000002	01/14/2012	$175.38
	STAPLS7081451628000001	01/13/2012	$166.96
	STAPLS0105597110000001	01/17/2012	$643.06
	STAPLS0105678347000001	01/20/2012	$233.84
			$2,488.01
SARAH HAVILAND	FISHER SCI ATL	12/30/2011	$286.85
	BIOPHYSICAL SOCIETY	01/06/2012	$120.00
	BIOPHYSICAL SOCIETY	01/06/2012	$230.00
	FISHER SCI ATL	01/10/2012	$2,006.71
	FISHER SCI ATL	01/10/2012	$132.37
	FISHER SCI ATL	01/11/2012	$59.90
	AIRGAS NAT WELDERS #15	01/11/2012	$56.06
	INVITROGEN 21508510	01/12/2012	$204.22
	SIGMA ALDRICH US	01/12/2012	$79.92
	FISHER SCI ATL	01/14/2012	$1,199.11
	INVITROGEN 21508510	01/13/2012	$17.05
	STATE ELECTRIC COMPANY	01/19/2012	$262.63
	MCMASTER-CARR	01/19/2012	$1,075.55
	INVITROGEN 21526015	01/20/2012	$1,093.92
	SIGMA ALDRICH US	01/24/2012	$70.84
	THORLABS	01/24/2012	$415.83
	STAPLS7081832131000001	01/25/2012	$524.54
	AUTOZONE #1004	01/25/2012	$9.74
	STAPLS7081832131000002	01/25/2012	$15.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH HAVILAND	CLEMSON UNIVERSITY	01/24/2012	$56.00
	CLEMSON UNIVERSITY	01/24/2012	$56.00
	WORTHINGTON BIOCHEMICA	01/27/2012	$557.50
	FISHER SCI ATL	01/26/2012	$248.74
	FISHER SCI ATL	01/27/2012	$108.28
	FISHER SCI ATL	01/27/2012	$235.09
	AIRGAS NAT WELDERS #15	01/30/2012	$26.42
			$9,148.29
SARAH L KING	STAPLES 00108266	01/04/2012	$35.61
	STAPLES 00108266	01/18/2012	$284.85
			$320.46
SARAH VELASCO	AHPBA	12/30/2011	$222.50
	CAPITAL CONSULTING	12/30/2011	$200.00
	AACR ANNUAL MEETING	01/05/2012	$600.00
	AASLD MEMBERSHIP	01/23/2012	$375.00
	AASLD MEMBERSHIP	01/23/2012	$375.00
			$1,772.50
SCOTT LEWIS	AMSAN #420	12/29/2011	$254.05
	AMSAN #420	12/29/2011	$2,495.50
	READY CARE/ PUREFIJI	01/03/2012	$1,201.50
	LOWES #00661	01/04/2012	$116.81
	STAPLES 00115832	01/03/2012	$31.10
	UNIFORM&CAREER APPAREL	01/05/2012	$185.50
	LOWES #00539	01/09/2012	$64.60
	AMSAN #420	01/06/2012	$2,439.69
	Best Buy 00005173	01/09/2012	$900.53
	OFFICE DEPOT #145	01/09/2012	$11.38
	READY CARE/ PUREFIJI	01/10/2012	$454.60
	LOWES #00661	01/11/2012	$227.06
	SIKES RADIO CO. INC	01/10/2012	$557.50
	LOWES #00661	01/11/2012	$46.20
	CONTRACTOR'S CHOICE STEAM	01/11/2012	$405.85
	CONTRACTOR'S CHOICE STEAM	01/11/2012	$236.90
	WAL-MART	01/11/2012	$10.76
	CONTRACTOR'S CHOICE STEAM	01/11/2012	$332.67
	LOWES #00655	01/23/2012	$97.58
	USPS 45148302429802345	01/23/2012	$8.15
	LOWES #00655	01/23/2012	$32.48
	HAGEMEYER NA #1	01/24/2012	$102.14
	SIKES RADIO CO. INC	01/23/2012	$98.54
	LOWES #00661	01/24/2012	$747.92
	LOWES #00661	01/25/2012	$97.58
	READY CARE/ PUREFIJI	01/25/2012	$631.50
	AMSAN #420	01/27/2012	$469.90
			$12,257.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT REID	ORB AP110101L55BHY0C	01/26/2012	$6.99
	ORB AP110101MAB9YH0C	01/26/2012	$6.99
	UNITED AIR 0167010982305	01/26/2012	$1,414.00
	UNITED AIR 0167010982179	01/26/2012	$1,414.00
			$2,841.98
SHALINI SAGGU	AIRGAS NAT WELDERS #15	12/30/2011	$16.89
	HARVARD APPARATUS	01/03/2012	$107.70
	FINE SCIENCE TOOLS INC	01/20/2012	$111.00
	ELECTRON MICROSCOPY SCIEN	01/26/2012	$114.42
	FISHER SCI ATL	01/27/2012	$198.17
			$548.18
SHANICE DYER	SANTA CRUZ BIOTECHNOLOGY	01/26/2012	$303.50
	SIGMA ALDRICH US	01/27/2012	$1,175.24
	BD BIOSCIENCES	01/27/2012	$1,159.00
	EBIOSCIENCECORPORATION	01/30/2012	$324.00
			$2,961.74
SHANNON GHEE	SOCIETY FOR NEUROSCIENCE	12/31/2011	$140.00
	PLASTICS ONE INC	01/02/2012	$326.94
	INSTECH LABORATOR01 OF 01	01/04/2012	$2,125.45
	VECTOR LABORATORIES INC	01/11/2012	$433.00
	FISHER SCI ATL	01/12/2012	$979.80
	BIO RAD	01/13/2012	$181.83
	FISHER SCI CHI	01/17/2012	$168.18
	FISHER SCI ATL	01/18/2012	$783.80
	FISHER SCI ATL	01/21/2012	$1,317.84
	SIGMA ALDRICH US	01/20/2012	$53.94
	SIGMA ALDRICH US	01/20/2012	$171.34
	SIGMA ALDRICH US	01/23/2012	$61.66
	FISHER SCI ATL	01/24/2012	$107.76
	FISHER SCI ATL	01/25/2012	$107.76
	FISHER SCI ATL	01/26/2012	$297.08
			$7,256.38
SHARLENE ATKINS	OFFICEMAX CT IN#338278	01/05/2012	$63.86
	PAYPAL SOUTHCAROLI	01/17/2012	$20.00
	PAYPAL SOUTHCAROLI	01/17/2012	$15.00
	STAPLS7081799936000001	01/24/2012	$99.32
	RASIX COMPUTER CENTER	01/26/2012	$112.39
	HF GROUP LLC	01/26/2012	$47.18
	USPS 45148802429802188	01/27/2012	$18.00
			$375.75
SHARON SALMONSEN	QC ORTHODONTICS LA	01/09/2012	$2,106.67
	AMERICAN ACADEMY OF PEDIA	01/09/2012	$570.00
	INVISALIGN	01/09/2012	$813.75
	AOA INC	01/17/2012	$353.00
	SHEEN DENTAL LAB, INC.	01/17/2012	$540.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHARON SALMONSEN	PROFESSIONAL ARTS PHARMAC	01/17/2012	$98.00
	WAL-MART	01/28/2012	$56.94
	WALGREENS #6075	01/28/2012	$59.63
			$4,597.99
SHELLEY S GARVIN	AMAZON MKTPLACE PMTS	01/03/2012	$55.00
	OTHER WORLD COMPUTING	01/04/2012	$149.99
	LE BLEU CORPORATION 843 8	01/06/2012	$46.17
	STAPLS7081433382000001	01/13/2012	$143.18
	ACADEMIC KEYS, LLC	01/13/2012	$295.00
	MAC MALL	01/12/2012	$431.41
	STAPLS7081878383000001	01/26/2012	$27.07
	OTHER WORLD COMPUTING	01/25/2012	$318.63
	STAPLS7081878383000003	01/26/2012	$61.36
	STAPLS7081878383000002	01/26/2012	$4.41
	TRIDENT TECH COLLEGE	01/27/2012	$74.00
			$1,606.22
SHERRY PRINCE	OFFICEMAX CT IN#294976	01/04/2012	$127.73
	WWW.NEWEGG.COM	01/10/2012	$442.80
	DELTA AIR 0062365454907	01/10/2012	$311.20
	STAPLS9223725246000	01/11/2012	$216.99
	LASER PRINT SERVICE, INC	01/10/2012	$169.26
	DTP SALES & SERVICE	01/11/2012	$352.68
	NCCPA	01/12/2012	$350.00
	STAPLS7081745362000003	01/21/2012	$26.35
	STAPLS7081745362000002	01/21/2012	$19.04
	PRESBYTERAN HOSPITAL CAS	01/23/2012	$95.00
	DTP SALES & SERVICE	01/23/2012	$1,109.61
	BUYOLYMPUS.COM	01/24/2012	$1,109.80
	LASER PRINT SERVICE, INC	01/24/2012	$874.51
	BUYOLYMPUS.COM	01/24/2012	$241.84
	BUYOLYMPUS.COM	01/25/2012	$233.84
	STAPLS7081745362000001	01/27/2012	$38.81
			$5,719.46
SHIRLEY TOELLE	DHARMACON INC 01405505	12/29/2011	$230.00
	VWR INTERNATIONAL INC	12/30/2011	$57.78
	FISHER SCI ATL	12/31/2011	$158.73
	INTEGRATED DNA TECH	01/03/2012	$1,635.31
	SIGMA ALDRICH US	01/03/2012	$201.90
	CONT CARBONIC PDCT	01/03/2012	$36.89
	CONT CARBONIC PDCT	01/03/2012	$36.89
	GENEWIZ INC.	01/04/2012	$56.00
	AVANTI POLAR LIPIDS	01/04/2012	$288.15
	INVITROGEN 21482381	01/04/2012	$360.76
	SIGMA ALDRICH US	01/04/2012	$54.10
	GENEWIZ INC.	01/04/2012	$321.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	QIAGEN INC	01/04/2012	$544.13
	SIGMA ALDRICH US	01/04/2012	$87.02
	VWR INTERNATIONAL INC	01/04/2012	$676.88
	SIGMA ALDRICH US	01/04/2012	$55.14
	GENEWIZ INC.	01/04/2012	$56.00
	INVITROGEN 21486417	01/05/2012	$211.03
	DOCUSYSTEMS INC	01/04/2012	$148.88
	ALL ELECTRONICS CORP	01/04/2012	$108.84
	VECTOR LABORATORIES INC	01/05/2012	$130.00
	R & D SYSTEMS	01/05/2012	$619.50
	HAEMATOLOGIC TECHNOLOGIES	01/05/2012	$198.00
	SIGMA ALDRICH US	01/05/2012	$143.01
	AIRGAS NAT WELDERS #15	01/05/2012	$41.73
	ANTIGENIX AMERICA INC	01/05/2012	$435.00
	R & D SYSTEMS	01/05/2012	$970.00
	ABBIOTEC, LLC	01/04/2012	$305.00
	AIRGAS NAT WELDERS #15	01/05/2012	$41.73
	AIRGAS NAT WELDERS #15	01/06/2012	$41.73
	FEDEX 07892618	01/06/2012	$32.03
	BIO RAD 20120104170	01/06/2012	$144.31
	AIRGAS NAT WELDERS #15	01/06/2012	$10.78
	AIRGAS NAT WELDERS #15	01/05/2012	$627.74
	RDC ROCHE DIAGNOSTICS	01/06/2012	$574.00
	FISHER SCI ATL	01/07/2012	$71.61
	INVITROGEN 78055256	01/06/2012	$60.97
	FEDEX 07892557	01/06/2012	$186.89
	GENESEE SCIENTIFIC	01/06/2012	$53.10
	INVITROGEN 21490976	01/07/2012	$580.47
	FISHER SCI ATL	01/07/2012	$60.44
	APPALACHIAN SPRINGS	01/06/2012	$102.17
	SIGMA ALDRICH US	01/06/2012	$374.95
	ADDGENE INC	12/21/2011	$85.00
	STAPLS7081202884000001	01/07/2012	$296.27
	FEDEX 07892575	01/06/2012	$78.71
	STAPLS7081202227000001	01/07/2012	$14.43
	BARNES&NOBLE COM	01/08/2012	$25.00
	GENESEE SCIENTIFIC	01/06/2012	$188.65
	W W GRAINGER 916	01/06/2012	$82.27
	RADIOSHACK.COM	01/06/2012	$96.90
	SIGMA ALDRICH US	01/06/2012	$49.52
	CELLSIGNAL.COM	01/05/2012	$227.00
	SANTA CRUZ BIOTECHNOLOGY	01/07/2012	$225.50
	FISHER SCI ATL	01/06/2012	$266.82
	FEDEX 07892536	01/06/2012	$58.91
	CELLSIGNAL.COM	01/05/2012	$469.10
	ENZO LIFE SCIENCES	01/06/2012	$1,579.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	01/06/2012	$373.67
	QIAGEN INC	01/06/2012	$556.20
	FISHER SCI ATL	01/06/2012	$42.43
	FISHER SCI ATL	01/07/2012	$178.55
	QIAGEN INC	01/06/2012	$481.21
	FISHER SCI ATL	01/06/2012	$66.06
	FEDEX 07892589	01/06/2012	$67.94
	AIRGAS NAT WELDERS #15	01/06/2012	$112.13
	QIAGEN INC	01/09/2012	$341.53
	value plastics inc	01/09/2012	$42.63
	AMERICAN TYPE CULTURE COL	01/07/2012	$223.00
	MEDIPOINT, INC	01/09/2012	$55.27
	AVANTI POLAR LIPIDS	01/10/2012	$317.90
	CONT CARBONIC PDCT	01/10/2012	$36.89
	GEORGE KING BIOMEDICAL	01/10/2012	$359.50
	SIGMA ALDRICH US	01/10/2012	$60.86
	CONT CARBONIC PDCT	01/10/2012	$36.89
	SIGMA ALDRICH US	01/10/2012	$237.70
	BIO RAD 20120109180	01/11/2012	$96.86
	AGILENTTECHNOLOGIES	01/10/2012	$258.60
	SIGMA ALDRICH US	01/11/2012	$1,398.83
	KENT SCIENTIFIC CORP.	01/11/2012	$58.00
	INVITROGEN 21502293	01/11/2012	$886.99
	SIGMA ALDRICH US	01/11/2012	$296.37
	USA SCIENTIFIC, INC.	01/10/2012	$93.65
	INVITROGEN 21501421	01/11/2012	$167.09
	SIGMA ALDRICH US	01/11/2012	$44.07
	STAPLS7081337034000001	01/11/2012	$31.51
	USA SCIENTIFIC, INC.	01/10/2012	$415.06
	QIAGEN INC	01/12/2012	$365.44
	LOWES #00907	01/11/2012	$13.34
	INVITROGEN 21502335	01/12/2012	$183.65
	LOWES #02352	01/12/2012	$16.17
	SANTA CRUZ BIOTECHNOLOGY	01/12/2012	$112.50
	LOWES #00502	01/12/2012	$21.67
	VWR INTERNATIONAL INC	01/10/2012	$22.13
	VWR INTERNATIONAL INC	01/12/2012	$738.40
	AIRGAS NAT WELDERS #15	01/11/2012	$27.13
	FISHER SCI ATL	01/10/2012	$82.60
	AIRGAS NAT WELDERS #15	01/11/2012	$41.73
	FISHER SCI ATL	01/12/2012	$327.16
	AIRGAS NAT WELDERS #15	01/11/2012	$56.01
	CELLSIGNAL.COM	01/11/2012	$227.00
	MP BIOMEDICALS LLC	01/12/2012	$1,033.24
	INTEGRATED DNA TECH	01/12/2012	$73.24
	INVITROGEN 21504017	01/12/2012	$292.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	01/10/2012	$309.54
	BIO RAD 20120111261	01/12/2012	$120.67
	USA SCIENTIFIC, INC.	01/09/2012	$341.88
	USA SCIENTIFIC, INC.	01/09/2012	$284.86
	FISHER SCI ATL	01/12/2012	$173.21
	SIGMA ALDRICH US	01/12/2012	$61.81
	VWR INTERNATIONAL INC	01/12/2012	$89.46
	QIAGEN INC	01/12/2012	$275.40
	FISHER SCI ATL	01/10/2012	$140.18
	ATLAS BIOLOGICALS	01/12/2012	$1,530.00
	AIRGAS NAT WELDERS #15	01/12/2012	$21.55
	FISHER SCI ATL	01/12/2012	$50.24
	EBIOSCIENCECORPORATION	01/09/2012	$199.30
	FISHER SCI ATL	01/13/2012	$586.98
	FISHER SCI ATL	01/13/2012	$87.17
	USA SCIENTIFIC, INC.	01/13/2012	$461.93
	FISHER SCI ATL	01/14/2012	$276.68
	FISHER SCI ATL	01/14/2012	$1,506.40
	SIGMA ALDRICH US	01/13/2012	$574.35
	SCIENTIFIC INSTRUMENT SER	01/13/2012	$278.56
	US BIOMAX	01/12/2012	$255.00
	FISHER SCI ATL	01/13/2012	$206.35
	EMD CHEMICALS	01/11/2012	$81.00
	THE BAKER COMPANY INC	01/12/2012	$90.35
	DAKO N AMER	01/12/2012	$1,462.07
	FISHER SCI ATL	01/14/2012	$353.03
	FISHER SCI ATL	01/14/2012	$254.69
	FISHER SCI ATL	01/14/2012	$519.97
	FISHER SCI ATL	01/13/2012	$106.73
	SIGMA ALDRICH US	01/13/2012	$147.08
	DHARMACON INC 01405505	01/13/2012	$303.00
	FISHER SCI ATL	01/14/2012	$457.58
	BD BIOSCIENCES	01/12/2012	$90.86
	FISHER SCI ATL	01/14/2012	$121.73
	FISHER SCI ATL	01/13/2012	$38.13
	USA SCIENTIFIC, INC.	01/12/2012	$652.67
	FISHER SCI ATL	01/14/2012	$226.77
	FISHER SCI ATL	01/14/2012	$20.19
	STAPLS7081430590000001	01/13/2012	$333.81
	STAPLS7081431706000001	01/13/2012	$24.71
	USA SCIENTIFIC, INC.	01/12/2012	$246.14
	VWR INTERNATIONAL INC	01/14/2012	$248.41
	USA SCIENTIFIC, INC.	01/12/2012	$138.35
	INVITROGEN 21511728	01/13/2012	$978.67
	INVITROGEN 21514957	01/14/2012	$133.88
	SIGMA ALDRICH US	01/13/2012	$1,013.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CONT CARBONIC PDCT	01/16/2012	$36.89
	INTEGRATED DNA TECH	01/16/2012	$46.11
	AMAZON MKTPLACE PMTS	01/16/2012	$49.95
	CONT CARBONIC PDCT	01/16/2012	$36.89
	AIRGAS NAT WELDERS #15	01/16/2012	$41.73
	INTEGRATED DNA TECH	01/16/2012	$48.83
	AMERICAN TYPE CULTURE COL	01/14/2012	$320.10
	EBIOSCIENCECORPORATION	01/17/2012	$996.25
	FISHER SCI ATL	01/17/2012	$36.30
	INTEGRATED DNA TECH	01/17/2012	$58.59
	BD BIOSCIENCES	01/13/2012	$480.00
	BIOABCHEM	01/17/2012	$330.83
	ENZYME RESEARCH LAB	01/17/2012	$1,685.00
	INVITROGEN 21514957	01/17/2012	$522.97
	INVITROGEN 21514116	01/17/2012	$453.53
	BIONEER	01/17/2012	$44.24
	FISHER SCI ATL	01/17/2012	$272.67
	INVITROGEN 21515102	01/17/2012	$329.72
	SOURCEONE HEALTHCARE	01/18/2012	$102.53
	CELLSIGNAL.COM	01/17/2012	$469.10
	EBIOSCIENCECORPORATION	01/19/2012	$129.30
	QIAGEN INC	01/18/2012	$621.07
	SIGMA ALDRICH US	01/18/2012	$48.59
	CELLSIGNAL.COM	01/17/2012	$227.00
	SANTA CRUZ BIOTECHNOLOGY	01/18/2012	$582.50
	BIONEER	01/18/2012	$29.74
	STAPLS7081571721000001	01/18/2012	$65.09
	STAPLS7081571721000002	01/18/2012	$25.53
	SOURCEONE HEALTHCARE	01/18/2012	$102.53
	FISHER SCI ATL	01/18/2012	$254.38
	EBIOSCIENCECORPORATION	01/19/2012	$254.60
	FISHER SCI ATL	01/18/2012	$188.58
	VWR INTERNATIONAL INC	01/19/2012	$88.44
	SOURCEONE HEALTHCARE	01/19/2012	$347.20
	SELLECK CHEMICALS LLC	01/18/2012	$130.00
	AGILENTTECHNOLOGIES	01/18/2012	$185.70
	FEDEX 07960189	01/19/2012	$33.62
	SANTA CRUZ BIOTECHNOLOGY	01/20/2012	$270.25
	SIGMA ALDRICH US	01/19/2012	$293.55
	FEDEX 07959997	01/19/2012	$49.88
	FEDEX 07959958	01/19/2012	$32.03
	FISHER SCI ATL	01/19/2012	$49.06
	FEDEX 07959941	01/19/2012	$831.00
	VWR INTERNATIONAL INC	01/19/2012	$91.68
	VWR INTERNATIONAL INC	01/19/2012	$204.82
	SIGMA ALDRICH US	01/19/2012	$398.13

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SIGMA ALDRICH US	01/19/2012	$139.22
	BIO RAD 20120119192	01/20/2012	$351.16
	FISHER SCI ATL	01/21/2012	$287.17
	INVITROGEN 21530193	01/20/2012	$562.03
	BIO RAD 20120118143	01/20/2012	$676.11
	PEPROTECH	01/20/2012	$80.00
	AIRGAS NAT WELDERS #15	01/20/2012	$48.59
	APL APPLE ONLINE STORE	01/21/2012	$37.92
	BIOABCHEM	01/20/2012	$130.20
	VWR INTERNATIONAL INC	01/21/2012	$434.35
	HOEFER INC	01/19/2012	$352.80
	BIO RAD 20120119010	01/20/2012	$869.94
	INVITROGEN 21532687	01/20/2012	$149.74
	Lonza AG (Walkersville)	01/18/2012	$614.22
	INVITROGEN 21530170	01/20/2012	$648.83
	FISHER SCI ATL	01/21/2012	$77.68
	FISHER SCI ATL	01/21/2012	$58.37
	FISHER SCI ATL	01/21/2012	$522.03
	SIGMA ALDRICH US	01/20/2012	$410.22
	APL APPLE ONLINE STORE	01/21/2012	$16.22
	FISHER SCI ATL	01/21/2012	$46.45
	REALTIMEPRIMERS.COM	01/20/2012	$117.34
	VWR INTERNATIONAL INC	01/21/2012	$190.81
	BIO RAD	01/21/2012	$1,617.70
	AIRGAS NAT WELDERS #15	01/20/2012	$112.13
	FISHER SCI ATL	01/21/2012	$115.01
	VWR INTERNATIONAL INC	01/21/2012	$467.46
	INTEGRATED DNA TECH	01/20/2012	$425.75
	BIOASSAY SYSTEMS LLC	01/20/2012	$321.90
	AIRGAS NAT WELDERS #15	01/20/2012	$10.78
	FISHER SCI ATL	01/21/2012	$644.84
	BIO RAD 20120119003	01/20/2012	$176.58
	APL APPLE ONLINE STORE	01/21/2012	$4.34
	BIO RAD 20120117079	01/20/2012	$797.20
	INTEGRATED DNA TECH	01/20/2012	$64.99
	FISHER SCI ATL	01/20/2012	$2,329.63
	INTEGRATED DNA TECH	01/20/2012	$134.00
	CELLSIGNAL.COM	01/19/2012	$227.00
	R & D SYSTEMS	01/23/2012	$659.50
	GENESEE SCIENTIFIC	01/23/2012	$117.19
	AACR PRODUCTS AND SERVICE	01/23/2012	$855.00
	CONT CARBONIC PDCT	01/23/2012	$36.89
	EBIOSCIENCECORPORATION	01/24/2012	$139.30
	RESTEK CORPORATIO	01/23/2012	$109.00
	RDC ROCHE DIAGNOSTICS	01/24/2012	$308.00
	DENVILLESCIENTIFIC	01/23/2012	$80.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	BIO MATRIX INC 00 OF 00	01/22/2012	$160.00
	SIGMA ALDRICH US	01/23/2012	$147.08
	CELLAGEN TECHNOLOGY LLC	01/23/2012	$199.00
	CONT CARBONIC PDCT	01/23/2012	$36.89
	FACTORY EXPRESS	01/24/2012	$68.00
	BIOLINE USA INC	01/24/2012	$516.46
	INVITROGEN 21541316	01/24/2012	$398.69
	CELLSIGNAL.COM	01/23/2012	$195.50
	FISHER SCI ATL	01/24/2012	$403.07
	BIO RAD 20120123149	01/24/2012	$121.10
	STAPLS7081805514000001	01/24/2012	$106.05
	USA SCIENTIFIC, INC.	01/23/2012	$256.22
	INVITROGEN 21530170	01/24/2012	$1,048.11
	HAMPTON RESEARCH CORP	01/24/2012	$297.71
	CELLSIGNAL.COM	01/23/2012	$128.00
	QIAGEN INC	01/24/2012	$52.30
	NEW ENGLAND BIOLABS, INC	01/24/2012	$70.30
	EMD CHEMICALS	01/17/2012	$375.00
	SIGMA ALDRICH US	01/24/2012	$109.32
	R & D SYSTEMS	01/24/2012	$149.50
	EBIOSCIENCECORPORATION	01/25/2012	$181.75
	EMD CHEMICALS	01/20/2012	$32.00
	R & D SYSTEMS	01/24/2012	$384.50
	CELLSIGNAL.COM	01/23/2012	$128.90
	FISHER SCI ATL	01/25/2012	$575.49
	FISHER SCI ATL	01/25/2012	$421.36
	INVITROGEN 21541316	01/25/2012	$170.45
	USA SCIENTIFIC, INC.	01/24/2012	$608.94
	FISHER SCI ATL	01/25/2012	$79.44
	FISHER SCI ATL	01/25/2012	$183.96
	SIGMA ALDRICH US	01/25/2012	$452.92
	FISHER SCI ATL	01/25/2012	$1,103.88
	ABCAM	01/25/2012	$745.00
	BIOLEGEND	01/24/2012	$7.00
	VWR INTERNATIONAL INC	01/25/2012	$493.44
	BIOLEGEND	01/24/2012	$459.00
	ABCAM	01/25/2012	$378.00
	INTEGRATED DNA TECH	01/25/2012	$35.15
	INVITROGEN 21545622	01/25/2012	$237.07
	FISHER SCI ATL	01/25/2012	$519.58
	FISHER SCI ATL	01/25/2012	$183.90
	USA SCIENTIFIC, INC.	01/24/2012	$122.94
	PHENOMENEX, INC.	01/26/2012	$177.02
	FISHER SCI ATL	01/26/2012	$237.24
	INVITROGEN 21550136	01/26/2012	$724.04
	INVITROGEN 21534955	01/26/2012	$287.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SANTA CRUZ BIOTECHNOLOGY	01/25/2012	$270.25
	FISHER SCI ATL	01/26/2012	$158.75
	INVITROGEN 21545622	01/26/2012	$220.04
	SANTA CRUZ BIOTECHNOLOGY	01/25/2012	$332.50
	APPALACHIAN SPRINGS	01/25/2012	$88.25
	FISHER SCI ATL	01/26/2012	$155.90
	CLONTECH LABS INC	01/26/2012	$1,803.00
	FISHER SCI ATL	01/26/2012	$172.99
	INVITROGEN 21548277	01/26/2012	$155.70
	BIOLINE USA INC	01/26/2012	$320.00
	FISHER SCI ATL	01/26/2012	$334.30
	APL APPLE ONLINE STORE	01/27/2012	$53.17
	INVITROGEN 21551103	01/26/2012	$208.86
	MILTENYI BIOTEC	01/26/2012	$611.00
	STAPLS7081959659000001	01/27/2012	$44.40
	FISHER SCI ATL	01/28/2012	$405.17
	FISHER SCI ATL	01/28/2012	$205.77
	VWR INTERNATIONAL INC	01/27/2012	$164.65
	AASN BIOABCHEM INC.	01/27/2012	$417.73
	USA SCIENTIFIC, INC.	01/27/2012	$206.49
	INTEGRATED DNA TECH	01/27/2012	$30.38
	EGL EAGLE GLOBAL LOGIS	01/28/2012	$298.87
	VWR INTERNATIONAL INC	01/27/2012	$25.74
	FISHER SCI ATL	01/28/2012	$537.99
	USA SCIENTIFIC, INC.	01/26/2012	$613.65
	FISHER SCI ATL	01/28/2012	$342.46
	FISHER SCI ATL	01/27/2012	$46.82
	CELLSIGNAL.COM	01/27/2012	$1,521.60
	FISHER SCI ATL	01/28/2012	$955.02
	FISHER SCI ATL	01/28/2012	$451.90
	VWR INTERNATIONAL INC	01/28/2012	$75.87
	INVITROGEN 21551103	01/27/2012	$303.07
	FISHER SCI ATL	01/27/2012	$136.57
	INVITROGEN 21558741	01/28/2012	$114.24
	USA SCIENTIFIC, INC.	01/27/2012	$105.73
	BIO RAD	01/28/2012	$260.75
	FISHER SCI ATL	01/28/2012	$190.49
	BIO RAD 20120126012	01/27/2012	$669.67
	INVITROGEN 21551103	01/28/2012	$9.59
	INVITROGEN 21550136	01/27/2012	$446.91
	FISHER SCI ATL	01/27/2012	$215.56
	STAPLS7081960232000001	01/27/2012	$14.54
	FISHER SCI ATL	01/28/2012	$60.87
	FISHER SCI ATL	01/28/2012	$433.66
	ATLANTIC MICROLAB INC	01/27/2012	$45.00
	INVITROGEN 21558782	01/28/2012	$994.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	US BIOMAX	01/28/2012	$295.00
	INVITROGEN 21558819	01/28/2012	$124.28
	CLEMSON UNIVERSITY	01/26/2012	$80.50
	FISHER SCI ATL	01/27/2012	$29.36
	STAPLS7081571721002001	01/27/2012	$65.05
	AASN BIOABCHEM INC.	01/30/2012	$266.00
	CONT CARBONIC PDCT	01/30/2012	$36.89
	R & D SYSTEMS	01/30/2012	$460.50
	R & D SYSTEMS	01/30/2012	$1,229.50
	GE HEALTHCARE	01/30/2012	$503.44
	ABCAM	01/30/2012	$378.00
	WTC WATERS CORP	01/30/2012	$422.43
	CONT CARBONIC PDCT	01/30/2012	$36.89
	AIRGAS NAT WELDERS #15	01/30/2012	$21.55
			$103,140.95
SONYA JORDAN	AMER BOARD OF PATHOLOGY	01/05/2012	$2,200.00
	FISHER SCI HUS	01/05/2012	$223.85
	SIGMA ALDRICH US	01/06/2012	$180.44
	UNITED AIR 0162137107839	01/05/2012	$787.03
	USAIRWAYS 0378733795582	01/05/2012	$318.20
	STAPLS7081194673000001	01/07/2012	$115.55
	SIGMA ALDRICH US	01/09/2012	$331.05
	VECTOR LABORATORIES INC	01/09/2012	$521.00
	EBIOSCIENCECORPORATION	01/09/2012	$2,057.00
	AMER BOARD OF PATHOLOGY	01/10/2012	$2,200.00
	UNITED AIR 0162137309432	01/09/2012	$787.03
	STEMCELL TECH INC	01/10/2012	$1,337.82
	AMER BOARD OF PATHOLOGY	01/10/2012	$2,200.00
	INVITROGEN 21492883	01/10/2012	$386.26
	CELLSIGNAL.COM	01/10/2012	$227.00
	QIAGEN INC	01/12/2012	$212.45
	SIGMA ALDRICH US	01/11/2012	$346.92
	RASIX COMPUTER CENTER	01/10/2012	$438.14
	CAPITAL CONSULTING	01/11/2012	$200.00
	UNITED STATES&CANADIAN	01/10/2012	$485.00
	SIGMA ALDRICH US	01/11/2012	$255.22
	UNITED STATES&CANADIAN	01/10/2012	$365.00
	SIGMA ALDRICH US	01/11/2012	$182.41
	COMPUSULT INC	01/11/2012	$105.00
	AMERICAN AUDITORY SOCI	01/11/2012	$250.00
	SANTA CRUZ BIOTECHNOLOGY	01/12/2012	$303.50
	UNITED AIR 0162137461604	01/11/2012	$786.73
	BD BIOSCIENCES	01/11/2012	$227.00
	APPLIED STEMCELL INC	01/12/2012	$644.65
	ARO CC	01/11/2012	$220.00
	CELLSIGNAL.COM	01/11/2012	$1,163.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	VECTOR LABORATORIES INC	01/12/2012	$739.00
	SANTA CRUZ BIOTECHNOLOGY	01/12/2012	$303.50
	HARVARD APPARATUS	01/12/2012	$69.00
	COLLEGE OF AMERICAN	01/13/2012	$335.00
	GILSON, INC	01/12/2012	$959.88
	INVITROGEN 21513120	01/14/2012	$398.68
	FISHER SCI ATL	01/14/2012	$258.56
	INVITROGEN 21510466	01/13/2012	$125.26
	ARO CC	01/12/2012	$110.00
	UNITED STATES&CANADIAN	01/13/2012	$520.00
	UNITED STATES&CANADIAN	01/12/2012	$200.00
	COLLEGE OF AMERICAN	01/13/2012	$335.00
	BIO RAD	01/14/2012	$125.80
	PAYPAL RELIABLESCI	01/13/2012	$1,411.00
	RASIX COMPUTER CENTER	01/12/2012	$360.60
	RASIX COMPUTER CENTER	01/16/2012	$134.76
	FISHER SCI ATL	01/17/2012	$639.62
	CAYMAN CHEMICAL CO. INC	01/16/2012	$77.00
	UNITED STATES&CANADIAN	01/16/2012	$460.00
	FISHER SCI ATL	01/18/2012	$240.19
	AMERICAN SOCIETY	01/18/2012	$190.00
	UNITED AIR 0162137807885	01/17/2012	$786.73
	FISHER SCI ATL	01/18/2012	$75.43
	FISHER SCI ATL	01/18/2012	$179.94
	UNITED STATES&CANADIAN	01/17/2012	$35.00
	INTEGRATED DNA TECH	01/18/2012	$51.27
	UNITED AIR 0162137807886	01/17/2012	$786.73
	USA SCIENTIFIC, INC.	01/17/2012	$109.53
	SOCIETY FOR HEMATO PAT	01/18/2012	$80.00
	UNITED STATES&CANADIAN	01/18/2012	$350.00
	FISHER SCI ATL	01/19/2012	$76.71
	ARO CC	01/19/2012	$250.00
	UNITED STATES&CANADIAN	01/19/2012	$460.00
	AMERICAN CYTOGENICS CONF	01/21/2012	$425.00
	UNITED STATES&CANADIAN	01/19/2012	$495.00
	FISHER SCI ATL	01/20/2012	$564.77
	DELTA AIR 0062366899263	01/23/2012	$460.20
	TREVIGEN INC	01/24/2012	$203.00
	AIRGAS NAT WELDERS #15	01/27/2012	$41.73
	ASCP	01/31/2012	$329.00
	STEMCELL TECH INC	01/30/2012	$32.55
			$33,843.39
STACEY SIGMON	FISHER SCI ATL	12/31/2011	$99.82
	PERKIN ELMER ANALYTICAL	12/31/2011	$453.10
	BIO RAD	12/30/2011	$248.32
	CONT CARBONIC PDCT	01/03/2012	$36.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STACEY SIGMON	PAYPAL MEKENTOSJBV	01/06/2012	$39.50
	CONT CARBONIC PDCT	01/09/2012	$36.89
	FISHER SCI ATL	01/10/2012	$574.59
	BIO RAD	01/10/2012	$57.72
	INVITROGEN 21510617	01/13/2012	$432.37
	CONT CARBONIC PDCT	01/16/2012	$36.89
	USA SCIENTIFIC, INC.	01/20/2012	$112.87
	BIO MATRIX INC 00 OF 00	01/20/2012	$575.00
	CONT CARBONIC PDCT	01/23/2012	$36.89
	OFFICEMAX CT IN#391388	01/25/2012	$136.47
	OFFICEMAX CT IN#799236	01/25/2012	$32.01
	SOCIETY FOR NEUROSCIENCE	01/26/2012	$185.00
	CAYMAN CHEMICAL CO. INC	01/28/2012	$61.00
	BIO RAD	01/27/2012	$181.81
	CONT CARBONIC PDCT	01/30/2012	$22.13
	VECTOR LABORATORIES INC	01/30/2012	$226.00
			$3,585.27
STACY HANEY	UPS 0000A76V8812172011	12/31/2011	$20.00
	UPS 0000A76V8812102011	12/31/2011	$19.42
	UPS 0000A76V8812032011	12/31/2011	$11.31
	NU CHEK PREP INC	12/30/2011	$418.00
	NU CHEK PREP INC	01/03/2012	$17.00
	SIGMA ALDRICH US	01/03/2012	$56.21
	INVITROGEN 21416411	01/04/2012	$341.18
	DTP SALES & SERVICE	01/04/2012	$1,268.35
	FISHER SCI AUTO REC	01/05/2012	$166.69
	EMD CHEMICALS	01/04/2012	$218.09
	BIO RAD	01/07/2012	$367.23
	FISHER SCI ATL	01/06/2012	$251.90
	QIAGEN INC	01/06/2012	$310.41
	AMERICAN AI 0012301701961	01/05/2012	$319.60
	CONT CARBONIC PDCT	01/09/2012	$204.00
	STAPLS7081352083000001	01/11/2012	$229.21
	PBD MARCH OF DIMES	01/11/2012	$918.85
	FISHER SCI ATL	01/12/2012	$120.87
	R & D SYSTEMS	01/12/2012	$505.00
	FISHER SCI ATL	01/12/2012	$126.21
	SIMULAIDS, INC.	01/12/2012	$650.00
	OPERON BIOTECHNOLOGIES I	01/13/2012	$25.00
	OPERON BIOTECHNOLOGIES I	01/13/2012	$20.00
	OPERON BIOTECHNOLOGIES I	01/13/2012	$143.50
	OPERON BIOTECHNOLOGIES I	01/13/2012	$61.45
	OPERON BIOTECHNOLOGIES I	01/13/2012	$53.80
	STAPLS7081478188000002	01/14/2012	$487.27
	OPERON BIOTECHNOLOGIES I	01/13/2012	$40.00
	FISHER SCI ATL	01/13/2012	$186.72

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STACY HANEY	STAPLS7081478188000001	01/14/2012	$10.45
	STAPLS7081479490000001	01/14/2012	$238.29
	GOOGLE 4286459327	01/13/2012	$700.00
	STAPLS7081492820000001	01/14/2012	$9.36
	STAPLS7081477630000001	01/14/2012	$126.51
	Bestbuy.com 00009944	01/16/2012	$174.66
	WTC WATERS CORP	01/17/2012	$629.77
	BD BIOSCIENCES	01/12/2012	$490.00
	AVANTI POLAR LIPIDS	01/17/2012	$399.29
	AV CONNECTIONS	01/17/2012	$137.50
	MILLIPORE AMERICAS	01/17/2012	$793.00
	ABGC	01/18/2012	$80.00
	STAPLS7081637072000001	01/19/2012	$16.08
	STAPLS7081637072000002	01/19/2012	$54.52
	ABOG	01/19/2012	$75.00
	SC.GOV	01/18/2012	$450.00
	ABOG	01/19/2012	$5.00
	STAPLS3141841725000	01/19/2012	$288.18
	SIGMA ALDRICH US	01/20/2012	$114.35
	UPS 0000A76V88	01/22/2012	$20.46
	SC.GOV	01/19/2012	$465.00
	UPS 1ZA76V881998913699	01/22/2012	$23.81
	ASSOC OF PROFESSOR GYN OB	01/20/2012	$275.00
	BIOTANG INC	01/20/2012	$106.00
	TED PELLA INC	01/23/2012	$203.39
	FISHER SCI ATL	01/24/2012	$908.32
	NAF 202 667 5881	01/24/2012	$500.00
	FISHER SCI ATL	01/25/2012	$650.60
	FISHER SCI ATL	01/25/2012	$67.33
	FISHER SCI ATL	01/26/2012	$217.12
	UPS 2940N1HKN29	01/29/2012	$6.48
	UPS 1ZA76V880295023115	01/29/2012	$8.49
	UPS 1ZA76V880194868261	01/29/2012	$36.92
	R & D SYSTEMS	01/27/2012	$515.00
	STAPLS7081940472000001	01/27/2012	$115.90
	Bestbuy.com 00009944	01/27/2012	$440.61
	ENZO LIFE SCIENCES	01/27/2012	$191.00
	UPS 1ZA76V880197441108	01/29/2012	$95.40
	R & D SYSTEMS	01/30/2012	$505.00
	ABCAM	01/30/2012	$408.00
	Amazon.com	01/31/2012	$136.95
			$18,246.01
STEPHANIE GRAY	HP HOME STORE	01/05/2012	$162.74
	AT&T DATA	01/09/2012	$14.99
	STAPLS9223665185000	01/10/2012	$38.38
	APL APPLE ONLINE STORE	01/19/2012	$302.72

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$518.83
STEPHANIE JONES	FISHER SCI ATL	12/31/2011	$101.74
	AIRGAS NAT WELDERS #15	12/30/2011	$21.55
	AIRGAS NAT WELDERS #15	12/30/2011	$41.73
	AIRGAS NAT WELDERS #15	12/30/2011	$41.73
	ADVANCED CHEMTECH	12/28/2011	$297.00
	FISHER SCI ATL	12/28/2011	$274.82
	CONT CARBONIC PDCT	01/03/2012	$147.56
	QIAGEN INC	01/04/2012	$769.81
	AIRGAS NAT WELDERS #15	01/03/2012	$21.09
	FISHER SCI ATL	01/04/2012	$503.55
	AIRGAS NAT WELDERS #15	01/03/2012	$21.09
	AIRGAS NAT WELDERS #15	01/03/2012	$47.46
	AIRGAS NAT WELDERS #15	01/03/2012	$7.91
	AIRGAS NAT WELDERS #15	01/03/2012	$131.90
	FISHER SCI ATL	01/04/2012	$32.50
	AIRGAS NAT WELDERS #15	01/03/2012	$8.85
	AIRGAS NAT WELDERS #15	01/03/2012	$18.46
	VWR INTERNATIONAL INC	01/05/2012	$72.31
	OFFICEMAX CT IN#327231	01/05/2012	$35.13
	VWR INTERNATIONAL INC	01/06/2012	$169.29
	AIRGAS NAT WELDERS #15	01/06/2012	$41.73
	OFFICEMAX CT IN#349346	01/05/2012	$0.93
	AIRGAS NAT WELDERS #15	01/06/2012	$41.73
	STAPLS7081106083000001	01/06/2012	$12.84
	SIGMA ALDRICH US	01/06/2012	$178.14
	PETCO 00069997	01/06/2012	$20.13
	FISHER SCI ATL	01/06/2012	$139.79
	R & D SYSTEMS	01/09/2012	$739.50
	CONT CARBONIC PDCT	01/09/2012	$147.56
	USA SCIENTIFIC, INC.	01/09/2012	$134.36
	VWR INTERNATIONAL INC	01/10/2012	$145.70
	SEAHORSE BIOSCIENCE	01/06/2012	$623.00
	INTEGRATED DNA TECH	01/12/2012	$52.95
	VWR INTERNATIONAL INC	01/12/2012	$71.11
	GRAPHPAD SOFTWARE	01/11/2012	$425.00
	AIRGAS NAT WELDERS #15	01/11/2012	$17.28
	FISHER SCI ATL	01/12/2012	$78.21
	R & D SYSTEMS	01/12/2012	$168.50
	FISHER SCI ATL	01/14/2012	$128.11
	INVITROGEN 21512785	01/13/2012	$183.28
	CHARLESTON IMAGING	01/13/2012	$65.05
	VWR INTERNATIONAL INC	01/13/2012	$368.10
	INVITROGEN 21512785	01/14/2012	$484.58
	VWR INTERNATIONAL INC	01/14/2012	$1,294.58
	FISHER SCI ATL	01/14/2012	$410.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	01/14/2012	$1,315.38
	CONT CARBONIC PDCT	01/16/2012	$147.56
	INTEGRATED DNA TECH	01/16/2012	$49.10
	FISHER SCI ATL	01/17/2012	$584.83
	VWR INTERNATIONAL INC	01/17/2012	$112.70
	R & D SYSTEMS	01/17/2012	$360.00
	INVITROGEN 21512785	01/17/2012	$244.90
	VWR INTERNATIONAL INC	01/17/2012	$55.65
	FISHER SCI ATL	01/18/2012	$236.77
	AIRGAS NAT WELDERS #15	01/18/2012	$2.64
	SANTA CRUZ BIOTECHNOLOGY	01/19/2012	$861.50
	FISHER SCI ATL	01/18/2012	$839.44
	AIRGAS NAT WELDERS #15	01/18/2012	$8.85
	INVITROGEN 21523815	01/18/2012	$827.89
	FISHER SCI ATL	01/18/2012	$73.78
	AIRGAS NAT WELDERS #15	01/18/2012	$21.09
	AIRGAS NAT WELDERS #15	01/18/2012	$47.46
	CELLSIGNAL.COM	01/17/2012	$451.10
	AIRGAS NAT WELDERS #15	01/18/2012	$18.46
	CELLSIGNAL.COM	01/18/2012	$540.00
	AIRGAS NAT WELDERS #15	01/18/2012	$7.91
	FISHER SCI ATL	01/18/2012	$101.71
	STAPLS7081598902000001	01/18/2012	$113.91
	ABCAM	01/18/2012	$408.00
	OFFICEMAX CT IN#661199	01/18/2012	$191.59
	AIRGAS NAT WELDERS #15	01/18/2012	$123.99
	SANTA CRUZ BIOTECHNOLOGY	01/19/2012	$646.50
	USA SCIENTIFIC, INC.	01/18/2012	$381.88
	SIGMA ALDRICH US	01/19/2012	$239.45
	VWR INTERNATIONAL INC	01/19/2012	$431.79
	CARL ZEISS MICROI01 OF 01	01/20/2012	$1,121.00
	FISHER SCI ATL	01/21/2012	$149.69
	VWR INTERNATIONAL INC	01/21/2012	$85.56
	VWR INTERNATIONAL INC	01/21/2012	$93.50
	VWR INTERNATIONAL INC	01/21/2012	$75.85
	R & D SYSTEMS	01/20/2012	$269.50
	FISHER SCI ATL	01/20/2012	$41.20
	AMERICAN RESEARCH PRODUCT	01/19/2012	$180.80
	TELEDYNE ISCO INC	01/20/2012	$560.07
	AIRGAS NAT WELDERS #15	01/19/2012	$21.55
	UPS 1Z4AT2061397801499	01/22/2012	$25.81
	FISHER SCI ATL	01/21/2012	$581.86
	FISHER SCI ATL	01/21/2012	$292.95
	FISHER SCI ATL	01/20/2012	$789.08
	SEARS COM INTERNET	01/20/2012	$942.86
	CHARLESTON IMAGING	01/23/2012	$205.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	CHARLESTON IMAGING	01/23/2012	$65.05
	VECTOR LABORATORIES INC	01/23/2012	$327.00
	CONT CARBONIC PDCT	01/23/2012	$147.56
	INVITROGEN 21539635	01/24/2012	$1,348.12
	BIO RAD 20120120210	01/24/2012	$795.00
	SELLECK CHEMICALS LLC	01/24/2012	$410.00
	FISHER SCI ATL	01/25/2012	$92.17
	INTEGRATED DNA TECH	01/25/2012	$68.36
	INTEGRATED DNA TECH	01/25/2012	$44.76
	INVITROGEN 21545933	01/25/2012	$1,143.54
	FISHER SCI ATL	01/25/2012	$255.31
	VWR INTERNATIONAL INC	01/26/2012	$364.83
	FISHER SCI ATL	01/26/2012	$210.62
	JACKSON IMMUNORESEARCH LA	01/26/2012	$129.00
	FISHER SCI ATL	01/28/2012	$70.83
	AIRGAS NAT WELDERS #15	01/27/2012	$126.69
	FISHER SCI ATL	01/27/2012	$191.95
	FISHER SCI ATL	01/28/2012	$31.34
	FISHER SCI ATL	01/27/2012	$1,106.13
	AIRGAS NAT WELDERS #15	01/27/2012	$41.73
	VWR INTERNATIONAL INC	01/27/2012	$213.64
	INTEGRATED DNA TECH	01/30/2012	$428.58
	CONT CARBONIC PDCT	01/30/2012	$147.56
	CHEMICAL COMPUTING GROUP	01/30/2012	$2,300.00
	CHARLESTON IMAGING	01/30/2012	$65.05
			$33,745.48
STEPHANIE MILLER	Amazon.com	01/04/2012	$15.02
	USAIRWAYS 0372457134555	01/11/2012	$352.20
	STAPLS7081582439000001	01/18/2012	$15.49
	Amazon.com	01/18/2012	$74.75
	APPLE STORE #R318	01/27/2012	$20.62
	APL APPLE ONLINE STORE	01/31/2012	$20.62
			$498.70
SUSAN FISHER	Amazon.com	01/11/2012	$25.38
	BUY.COM	01/13/2012	$78.95
	STAPLES 00108266	01/16/2012	$32.31
			$136.64
SUSAN GARMANY	USAIRWAYS 0372171948464	01/03/2012	$19.00
	USAIRWAYS 0372456289982	01/03/2012	$354.20
	USAIRWAYS 0372456252305	01/03/2012	$411.20
	MATTHEWS MUSC	01/05/2012	$232.14
	MATTHEWS MUSC	01/05/2012	$232.14
	TMC OFFICECONTINUING	01/06/2012	$75.00
	DELTA AIR 0067977448574	01/05/2012	$405.20
	DELTA AIR 0067977448575	01/05/2012	$405.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GARMANY	USAIRWAYS 0372456882000	01/09/2012	$150.00
	STAPLS7081281578000001	01/10/2012	$16.12
	USAIRWAYS 0372456880820	01/09/2012	$429.20
	DELTA AIR 0062366189387	01/12/2012	$487.20
	AMIA	01/12/2012	$190.00
	AMIA	01/12/2012	$595.00
	UNITED AIR 0052186952641	01/17/2012	$519.20
	STAPLS7081619180000001	01/19/2012	$67.27
	USAIRWAYS 0372457974610	01/18/2012	$387.60
	ASTMH	01/20/2012	$195.00
	ACADEMIC PEDIATRIC ASSN	01/24/2012	$250.00
	INT'L SOC OF TRAV MED	01/24/2012	$175.00
	STAPLS9224259444000	01/24/2012	$216.89
	ACADEMIC PEDIATRIC ASSN	01/25/2012	$250.00
	ACADEMIC PEDIATRIC ASSN	01/28/2012	$250.00
			$6,312.56
SUSAN S FOX	DMI DELL HIGHER EDUC	01/04/2012	$210.47
	STAPLS9223394422000	01/05/2012	$48.79
	DMI DELL HIGHER EDUC	01/11/2012	$216.87
	STAPLS9223728116000	01/11/2012	$624.96
	OFFICE DEPOT #1214	01/10/2012	$57.44
	STAPLS9224185596000	01/21/2012	$325.49
	NABITA	01/19/2012	$249.00
	STAPLS9224134848000	01/20/2012	$24.94
	STAPLES 00115832	01/23/2012	$81.34
	STAPLS9224331312000	01/25/2012	$249.54
	ART SUPPLIES WHOLESALE	01/25/2012	$84.81
	STAPLS9224319579000	01/25/2012	$379.73
	STAPLS9224327897000	01/25/2012	$54.24
			$2,607.62
SUSAN WALTZ	CARDINAL HEALTH MP&S	12/30/2011	$111.05
	PROMEGA CORP	01/04/2012	$670.41
	QIAGEN INC	01/04/2012	$148.52
	PROMEGA CORP	01/04/2012	$47.59
	APL APPLE ONLINE STORE	01/06/2012	$57.51
	CARDINAL HEALTH MP&S	01/05/2012	$1,804.67
	DENVILLESCIENTIFIC	01/06/2012	$64.44
	USA SCIENTIFIC, INC.	01/05/2012	$121.08
	USA SCIENTIFIC, INC.	01/05/2012	$138.33
	CONT CARBONIC PDCT	01/06/2012	$110.67
	CARDINAL HEALTH MP&S	01/09/2012	$123.86
	CONT CARBONIC PDCT	01/09/2012	$110.67
	APL APPLE ONLINE STORE	01/11/2012	$35.81
	UNITED AIR 0162137357820	01/10/2012	$439.20
	CARDINAL HEALTH MP&S	01/11/2012	$897.75
	CARDINAL HEALTH MP&S	01/12/2012	$114.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	SALIMETRICS LLC	01/11/2012	$2,035.25
	ALPCO DIAGNOSTICS	01/11/2012	$951.80
	CARDINAL HEALTH MP&S	01/16/2012	$211.30
	CARDINAL HEALTH MP&S	01/16/2012	$247.73
	CARDINAL HEALTH MP&S	01/16/2012	$1,125.53
	CARDINAL HEALTH MP&S	01/16/2012	$123.86
	CHARLESTON TELEVISION LL	01/17/2012	$300.00
	CONT CARBONIC PDCT	01/17/2012	$110.67
	USAIRWAYS 0372458190469	01/20/2012	$517.80
	DIAMOND SPRINGS WATER	01/24/2012	$4.87
	DIAMOND SPRINGS WATER	01/24/2012	$7.54
	CONT CARBONIC PDCT	01/24/2012	$110.67
	CARDINAL HEALTH MP&S	01/25/2012	$284.81
	ASSOCIATION FOR CLINICAL	01/25/2012	$495.00
	USAIRWAYS 0372458685621	01/25/2012	$1,139.60
	SC.GOV	01/28/2012	$326.00
	CONT CARBONIC PDCT	01/30/2012	$110.67
	CARDINAL HEALTH MP&S	01/30/2012	$212.55
			$13,311.76
SUSAN WETHERHOLT	EXPEDIA 142100203974	01/05/2012	$7.00
	UNITED AIR 0168733466379	01/04/2012	$458.70
	Amazon.com	01/06/2012	$273.64
	STAPLS7081193219000001	01/07/2012	$10.92
	SOUTHEASTERN SURGICAL CO	01/08/2012	$425.00
	SOUTHEASTERN SURGICAL CO	01/08/2012	$425.00
	SOUTHEASTERN SURGICAL CO	01/08/2012	$425.00
	SOUTHEASTERN SURGICAL CO	01/08/2012	$45.00
	SOUTHEASTERN SURGICAL CO	01/08/2012	$345.00
	SOUTHEASTERN SURGICAL CO	01/08/2012	$345.00
	SOUTHEASTERN SURGICAL CO	01/08/2012	$45.00
	SOUTHEASTERN SURGICAL CO	01/08/2012	$345.00
	SOUTHEASTERN SURGICAL CO	01/09/2012	$425.00
	SOUTHEASTERN SURGICAL CO	01/09/2012	$425.00
	SOUTHEASTERN SURGICAL CO	01/09/2012	$425.00
	SOUTHEASTERN SURGICAL CO	01/09/2012	$425.00
	SOUTHEASTERN SURGICAL CO	01/09/2012	$425.00
	USAIRWAYS 0378735003296	01/10/2012	$249.20
	PLN PRICELINE.COM AIR	01/14/2012	$7.00
	USAIRWAYS 0377009792219	01/12/2012	$372.20
	DELTA AIR 0068736000962	01/13/2012	$453.20
	UNITED AIR 0167009901012	01/13/2012	$375.20
	DELTA AIR 0068738381477	01/23/2012	$221.20
	USAIRWAYS 0372458548371	01/24/2012	$218.20
	ASPS 8002839600	01/23/2012	$700.00
	Amazon.com	01/25/2012	$183.20
	Amazon.com	01/25/2012	$183.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WETHERHOLT	DELTA AIR 0068739796355	01/27/2012	$254.20
			$8,492.06
SUSAN WHITE	ENDOCRINE SOCIETY Q	12/30/2011	$299.00
	UPS 1Z4AT2300498477471	01/01/2012	$27.67
	DELTA AIR 0062366810800	01/23/2012	$441.20
	DELTA AIR 0062366810801	01/23/2012	$441.20
	ACT UCSD - LIPID MAPS	01/24/2012	$125.00
			$1,334.07
SUZANNE LONG	ALLIANCE FOR ACADEMIC	01/27/2012	$225.00
			$225.00
SUZANNE W SMITH	Amazon.com	01/11/2012	$18.96
	AMAZON MKTPLACE PMTS	01/10/2012	$19.42
	NCS PEARSON	01/12/2012	$357.24
	STAPLS7081323053000001	01/11/2012	$43.33
			$438.95
SYLVIA B PRATT	MATTHEWS MUSC	12/30/2011	$86.80
	ESTRO	01/04/2012	$432.56
	MATTHEWS MUSC	01/06/2012	$86.80
	ACTIVE COMMUNICATIONS	01/10/2012	$1,995.00
	AIRGAS NAT WELDERS #15	01/19/2012	$55.39
	AMERICAN BRACHYTHERAPY SO	01/20/2012	$225.00
	AAPM REGISTRATION	01/20/2012	$630.00
	AMERICAN BOARD RADIOLOGY	01/24/2012	$695.00
	AMERICAN BOARD RADIOLOGY	01/24/2012	$695.00
			$4,901.55
TANEISHA SIMPSON-GORDON	AAAS SCIENCE MAG	12/31/2011	$99.00
	PIERCE 03003209	01/06/2012	$714.00
	SANTA CRUZ BIOTECHNOLOGY	01/07/2012	$1,698.50
	BIO RAD VISIMPSON-GORD	01/06/2012	$585.74
	AMAZON MKTPLACE PMTS	01/08/2012	$53.99
	NOVUS BIOLOGICALS LLC	01/09/2012	$330.00
	FISHER SCI ATL	01/11/2012	$1,769.16
	FISHER SCI ATL	01/12/2012	$648.30
	FISHER SCI CHI	01/13/2012	$284.07
	SIGMA ALDRICH US	01/20/2012	$77.60
	INVITROGEN 21532016	01/21/2012	$313.02
	SEAHORSEBIO	01/20/2012	$1,170.00
	KING PUMPS, INC.	01/24/2012	$157.37
	AMERICAN THORACIC SO	01/24/2012	$265.00
			$8,165.75
TANESHA SHEPPARD	AMSTAT.ORG	01/17/2012	$1,290.00
			$1,290.00
TANJINA AKTER	NEW ENGLAND BIOLABS, INC	01/10/2012	$125.20
	QIAGEN INC	01/12/2012	$329.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TANJINA AKTER	OFFICE DEPOT #145	01/22/2012	$4.33
	NEW ENGLAND BIOLABS, INC	01/24/2012	$182.80
	INVITROGEN 21556215	01/27/2012	$248.47
			$890.20
TARA HAY	APL APPLE ONLINE STORE	01/25/2012	$94.40
	ALL SEASONS TRUE VALUE	01/24/2012	$61.39
			$155.79
TARA NOVIT-THOMAS	RITE AID STORE #11608	01/03/2012	$9.75
	CTC CONSTANTCONTACT.COM	01/04/2012	$35.00
	SOC OF CLINICAL RESEAR	01/06/2012	$270.00
	PB METER REN TAL	01/05/2012	$24.90
	STAPLS7081219286000001	01/07/2012	$116.40
	DELTA AIR 0067009304377	01/06/2012	$341.20
	OFFICEMAX CT IN#415012	01/09/2012	$191.59
	SOC OF CLINICAL RESEAR	01/11/2012	$270.00
	APL APPLE ONLINE STORE	01/12/2012	$583.73
	APL APPLE ONLINE STORE	01/12/2012	$0.01
	USAIRWAYS 0377010896161	01/25/2012	$340.70
	K & J ENTERPRISES	01/26/2012	$54.95
			$2,238.23
TED WICKMAN	FEDEX 873794204229	01/05/2012	$6.41
			$6.41
TERESA L GARNER	Amazon.com	01/05/2012	$49.77
	QI MACROS	01/19/2012	$199.00
	STAPLS7081689782000001	01/20/2012	$49.00
	APL APPLE ONLINE STORE	01/21/2012	$65.10
	DRILLSPOT.COM	01/20/2012	$55.75
	APL APPLE ONLINE STORE	01/21/2012	$0.01
	OFFICEMAX CT IN#714440	01/20/2012	$68.15
	OFFICEMAX CT IN#840703	01/26/2012	$32.50
	UPS 00004AT253	01/29/2012	$10.29
	COLDER PRODUCTS COMPANY	01/31/2012	$18.18
			$547.75
TERRI HAYES	ACR CRM/ACRWEB4	01/05/2012	$130.00
	DELTA AIR 0068735128904	01/10/2012	$353.70
	ACR LEGACY WEB	01/11/2012	$1,200.00
	TRAVELOCITY.COM	01/10/2012	$31.95
			$1,715.65
TERRI THOMAS-WALL	1800GOFEDEX 10010007	01/23/2012	$133.55
			$133.55
TERRY MUIR	FISHER SCI ATL	12/31/2011	$1,842.37
	FISHER SCI ATL	12/30/2011	$137.06
	DELTA AIR 0062365628058	01/03/2012	$324.41
	VWR INTERNATIONAL INC	01/04/2012	$219.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MUIR	FISHER SCI ATL	01/05/2012	$332.42
	PATTERSON DENTAL SUPPL	01/06/2012	$317.53
	FISHER SCI ATL	01/07/2012	$588.98
	AMAZON MKTPLACE PMTS	01/06/2012	$24.00
	AMAZON MKTPLACE PMTS	01/07/2012	$74.98
	Amazon.com	01/07/2012	$779.95
	FISHER SCI ATL	01/06/2012	$893.58
	AMAZON MKTPLACE PMTS	01/06/2012	$11.16
	BIO SERV	01/10/2012	$176.59
	VWR INTERNATIONAL INC	01/13/2012	$2,222.00
	FISHER SCI ATL	01/13/2012	$118.82
	AMAZON MKTPLACE PMTS	01/17/2012	$20.60
	AMAZON MKTPLACE PMTS	01/17/2012	$13.00
	AMAZON MKTPLACE PMTS	01/18/2012	$24.99
	PCI WEBSTER VETERINARY	01/18/2012	$350.07
	FISHER SCI ATL	01/18/2012	$21.01
	PCI WEBSTER VETERINARY	01/18/2012	$15.08
	FISHER SCI ATL	01/19/2012	$333.14
	FISHER SCI ATL	01/19/2012	$33.75
	Amazon.com	01/21/2012	$44.72
	PCI WEBSTER VETERINARY	01/20/2012	$132.74
	STAPLES 00115832	01/21/2012	$10.85
	LOWES #00661	01/21/2012	$14.52
	FINE SCIENCE TOOLS INC	01/23/2012	$313.75
	AMERICAN PEPTIDE CO INC	01/24/2012	$177.00
	FISHER SCI ATL	01/26/2012	$146.17
	Amazon.com	01/27/2012	$24.38
	FISHER SCI ATL	01/28/2012	$32.37
	COLEPARMER 00106013	01/26/2012	$61.46
			$9,832.45
THOMAS JHOU	Amazon.com	12/30/2011	$18.68
	AMAZON MKTPLACE PMTS	12/30/2011	$27.90
	Amazon.com	01/03/2012	$72.46
	CONT CARBONIC PDCT	01/03/2012	$14.76
	AMERICAN LABORATORY TRA	01/04/2012	$528.70
	FISHER SCI ATL	01/07/2012	$326.24
	VWR INTERNATIONAL INC	01/06/2012	$51.12
	PAYPAL JCKURAU	01/09/2012	$300.00
	CONT CARBONIC PDCT	01/09/2012	$14.76
	MED ASSOCIATES	01/09/2012	$1,888.50
	SmallParts.com	01/11/2012	$63.66
	FISHER SCI ATL	01/11/2012	$62.07
	PAYPAL KEYOSLIPRIN	01/11/2012	$68.00
	SmallParts.com	01/13/2012	$91.74
	CONT CARBONIC PDCT	01/16/2012	$14.76
	FISHER SCI ATL	01/18/2012	$80.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	SOCIETY FOR NEUROSCIENCE	01/21/2012	$185.00
	AMAZON MKTPLACE PMTS	01/23/2012	$50.74
	CONT CARBONIC PDCT	01/23/2012	$14.76
	FINE SCIENCE TOOLS INC	01/25/2012	$284.00
	JACKSON IMMUNORESEARCH LA	01/25/2012	$151.00
	FISHER SCI ATL	01/25/2012	$112.83
	VECTOR LABORATORIES INC	01/25/2012	$160.00
	NEWARK US 00000109	01/27/2012	$56.19
	CONT CARBONIC PDCT	01/30/2012	$14.76
	UNC CH VECTOR CORE INT	01/30/2012	$700.00
	UNC CH VECTOR CORE INT	01/30/2012	$700.00
			$6,053.58
THOMAS TRUSK	Bestbuy.com 00009944	01/11/2012	$65.08
	STAPLS9223890400000	01/14/2012	$206.14
	STAPLS9223890400000	01/19/2012	$173.59
	XEROX CORPORATION-CREDIT	01/20/2012	$97.64
	XEROX CORPORATION-CREDIT	01/19/2012	$585.84
	LIFEPROOF	01/30/2012	$233.86
			$1,362.15
TIMOTHY S ROYLANCE	HAVENS FINE FRAMING	01/05/2012	$115.79
	OFFICE DEPOT #145	01/04/2012	$13.00
	BATTERIES PLUS	01/05/2012	$52.08
	EXTRON ELECTRONICS	01/18/2012	$375.00
	LEXJET	01/25/2012	$366.79
			$922.66
TINA LUKE	STAPLS7081220665000001	01/07/2012	$106.29
	STAPLS7080708179000005	01/06/2012	$12.59
	STAPLS7081376749000001	01/12/2012	$338.37
	STAPLS7081379115000001	01/12/2012	$227.82
	STAPLS7081379115000002	01/12/2012	$75.94
	STAPLS7080708179000001	01/13/2012	$91.12
	STAPLS7081672202000001	01/20/2012	$247.37
	STAPLS7081672202000002	01/20/2012	$19.14
			$1,118.64
TINA TEAL	OFFICEMAX CT IN#242436	12/30/2011	$127.73
	USAIRWAYS 0372456227839	01/03/2012	$689.60
	STAPLS7080995103000001	01/04/2012	$70.92
	DIAMOND SPRINGS WATER	01/06/2012	$4.87
	UPS 1ZA76V710295395380	01/09/2012	$8.49
	USAIRWAYS 0372457058111	01/10/2012	$1,139.60
	SCITENT	01/10/2012	$22.00
	USAIRWAYS 0372457149419	01/11/2012	$1,139.60
	STAPLS7081435140000001	01/13/2012	$65.57
	UPS 1ZA76V710199764190	01/22/2012	$11.30
	EASYKEYS.COM, INC	01/21/2012	$37.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	DIAMOND SPRINGS WATER	01/20/2012	$14.62
	INTL SOC ADDICT MED	01/22/2012	$100.00
	STAPLS7081880406000002	01/26/2012	$67.02
	OFFICEMAX CT IN#847640	01/26/2012	$127.73
	UPS 1ZA76V710293137911	01/29/2012	$8.49
	STAPLS7081880406000001	01/27/2012	$41.95
	STAPLS7082003996000002	01/28/2012	$28.10
	SC.GOV	01/28/2012	$126.00
	STAPLS7082003996000001	01/28/2012	$45.09
	SC.GOV	01/28/2012	$126.00
			$4,002.43
TODD LEMATTY	THE POST AND COURIER	01/20/2012	$209.22
	COVITA	01/23/2012	$85.30
			$294.52
TONI WINDHAM	MICROBILT CORP	01/01/2012	$54.20
	THE POST AND COURIER CIRC	01/10/2012	$17.50
	MICRO KEY SOLUTIONS	01/12/2012	$625.00
	APCO-INT'L	01/11/2012	$69.00
	DRI NUANCE	01/13/2012	$236.92
	KMART 03080	01/12/2012	$96.02
	SIKES RADIO CO. INC	01/24/2012	$451.69
	SIKES RADIO CO. INC	01/24/2012	$343.24
	SFI ELECTRONICS INC	01/26/2012	$2,322.12
			$4,215.69
TONYA HAZELTON	DNA GENOTEK (USD)	12/30/2011	$1,610.00
	USGOVT PRINT OFC 32	01/04/2012	$35.00
	ENVELOPES.COM	01/10/2012	$252.34
	STAPLS7081706530000001	01/20/2012	$176.64
			$2,073.98
TRACY L WASHINGTON	OFFICE CONNECTIONS INC	01/09/2012	$1,211.86
	OFFICE CONNECTIONS INC	01/16/2012	$59.13
	OFFICE CONNECTIONS INC	01/16/2012	$29.84
	STAPLS9224310483000	01/25/2012	$441.26
	USPS POSTAL ST66100207	01/26/2012	$23.75
			$1,765.84
TRAVIS POOLE	QIAGEN INC	01/04/2012	$522.50
	APPLIED BIOSYSTEMS	01/05/2012	$237.45
	BLU alcoholanddrugabuse.o	01/05/2012	$107.40
	FISHER SCI ATL	01/05/2012	$74.36
	INVITROGEN 21479795	01/05/2012	$303.80
	FISHER SCI ATL	01/06/2012	$166.73
	PAYPAL ISBRA	01/10/2012	$35.00
	INVITROGEN 21479715	01/10/2012	$649.37
	FISHER SCI CSA	01/13/2012	$83.31
	FISHER SCI CHI	01/17/2012	$195.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS POOLE	IBANGS	01/17/2012	$45.00
			$2,420.16
V CATALIN BUHUSI	ORBIT MICRO	01/12/2012	$102.11
	AIRGAS NAT WELDERS #15	01/18/2012	$6.28
			$108.39
VALERIE MORTON	USA ACOG	01/13/2012	$1,430.00
	ROSS PRINTING	01/23/2012	$638.51
	ISTOCK INTERNATIONAL	01/26/2012	$180.00
			$2,248.51
VANESSA DANIELS	HENRY SCHEIN	01/03/2012	$2,098.72
	HENRY SCHEIN	01/04/2012	$453.70
	HENRY SCHEIN	01/03/2012	$3,440.83
	HENRY SCHEIN	01/04/2012	$1,401.16
	HENRY SCHEIN	01/03/2012	$723.19
	HENRY SCHEIN	01/03/2012	$178.95
	HENRY SCHEIN	01/03/2012	$2,353.90
	HENRY SCHEIN	01/05/2012	$141.48
	HENRY SCHEIN	01/05/2012	$77.81
	MUSLINBAG	01/06/2012	$87.50
	HENRY SCHEIN	01/05/2012	$580.67
	BIOMET 01 OF 01	01/05/2012	$118.27
	HENRY SCHEIN	01/05/2012	$2,291.71
	HENRY SCHEIN	01/06/2012	$2,248.00
	HENRY SCHEIN	01/09/2012	$2,706.20
	HENRY SCHEIN	01/06/2012	$2,699.66
	HENRY SCHEIN	01/09/2012	$129.71
	HENRY SCHEIN	01/06/2012	$1,842.69
	HENRY SCHEIN	01/09/2012	$89.70
	HENRY SCHEIN	01/10/2012	$1,261.66
	HENRY SCHEIN	01/10/2012	$116.10
	HENRY SCHEIN	01/10/2012	$342.94
	HENRY SCHEIN	01/10/2012	$24.78
	HENRY SCHEIN	01/09/2012	$114.81
	HENRY SCHEIN	01/10/2012	$424.02
	HENRY SCHEIN	01/09/2012	$933.98
	HENRY SCHEIN	01/09/2012	$4,389.32
	GETINGE USA	01/10/2012	$770.26
	HENRY SCHEIN	01/11/2012	$939.16
	HENRY SCHEIN	01/10/2012	$116.72
	CONSOLIDATED PLASTICS CO	01/12/2012	$348.02
	HENRY SCHEIN	01/11/2012	$1,045.73
	HENRY SCHEIN	01/11/2012	$1,673.41
	ULTRADENT	01/12/2012	$40.00
	ACADENTAL INC	01/12/2012	$1,997.50
	MUSLINBAG	01/12/2012	$203.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	01/13/2012	$53.82
	HENRY SCHEIN	01/13/2012	$20.26
	HENRY SCHEIN	01/13/2012	$1,353.81
	HENRY SCHEIN	01/16/2012	$117.97
	HENRY SCHEIN	01/17/2012	$178.70
	HENRY SCHEIN	01/17/2012	$706.04
	HENRY SCHEIN	01/03/2012	$2,379.52
	HENRY SCHEIN	01/17/2012	$266.76
	HENRY SCHEIN	01/17/2012	$4,364.81
	HENRY SCHEIN	01/18/2012	$1,909.27
	BRASSELER USA DENTAL LLC	01/18/2012	$880.00
	BRASSELER USA DENTAL LLC	01/18/2012	$255.00
	HENRY SCHEIN	01/19/2012	$5,314.89
	HENRY SCHEIN	01/19/2012	$2,546.19
	HENRY SCHEIN	01/20/2012	$76.18
	HENRY SCHEIN	01/20/2012	$82.06
	HENRY SCHEIN	01/23/2012	$1,375.94
	HENRY SCHEIN	01/04/2012	$24.25
	BATTERIES PLUS #39	01/23/2012	$541.96
	HENRY SCHEIN	01/23/2012	$2,714.87
	HENRY SCHEIN	01/23/2012	$2,178.59
	HENRY SCHEIN	01/24/2012	$1,170.70
	HENRY SCHEIN	01/24/2012	$1,729.14
	HENRY SCHEIN	01/24/2012	$378.00
	HENRY SCHEIN	01/24/2012	$1,724.11
	HENRY SCHEIN	01/24/2012	$2,585.88
	HENRY SCHEIN	01/24/2012	$4,611.08
	HENRY SCHEIN	01/26/2012	$178.42
	HENRY SCHEIN	01/26/2012	$554.06
	ACADENTAL INC	01/26/2012	$1,429.00
	HENRY SCHEIN	01/27/2012	$61.94
	HENRY SCHEIN	01/30/2012	$133.62
	HENRY SCHEIN	01/30/2012	$207.31
	HENRY SCHEIN	01/30/2012	$3,198.59
			$83,708.75
VANESSA SULLIVAN	UPS 0764562558	01/05/2012	$221.90
	SOUTHWESTAIR5262412988855	01/06/2012	$324.60
	SOUTHWESTAIR5262412992437	01/06/2012	$324.60
	SAS 1178733861485	01/05/2012	$1,409.60
	EXPEDIA 142128106556	01/06/2012	$7.00
	SOUTHWESTAIR5262412985490	01/06/2012	$324.60
	AMSTAT.ORG	01/11/2012	$166.00
	APL APPLE ONLINE STORE	01/13/2012	$42.32
	APL APPLE ONLINE STORE	01/13/2012	$758.42
	DELL SALES & SERVICE	01/16/2012	$147.55
	SCT	01/12/2012	$170.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	DELTA AIR 0062366311673	01/17/2012	$211.20
	DELTA AIR 0062366519476	01/17/2012	$211.20
	OFFICEMAX CT IN#687354	01/19/2012	$510.90
	UPS 0000X738X9	01/22/2012	$19.27
	DELTA AIR 0062366731897	01/24/2012	$635.60
	SCT	01/24/2012	$170.00
	DMI DELL HIGHER EDUC	01/25/2012	$1,340.98
	SCT	01/25/2012	$170.00
	UPS 0000X738X9	01/29/2012	$66.97
			$7,232.71
VERONICA BROWN	STAPLS7081450076000001	01/13/2012	$310.46
	OFFICEMAX CT IN#562715	01/13/2012	$87.51
			$397.97
VERONICA MACK	AMERICAN DENTAL EDU ASSOC	01/03/2012	$765.00
	REF PBCTIX8594578594	01/04/2012	$6.99
	DELTA AIR 0067021157633	01/04/2012	$324.20
	STAPLS7081327290000001	01/11/2012	$42.21
	REF PBCTIX8465723324	01/25/2012	$6.99
	USAIRWAYS 0377022698714	01/25/2012	$374.20
			$1,519.59
VIVIAN HALL	AMERICAN DIABETES ASSOCIA	01/06/2012	$65.00
	AMSTAT.ORG	01/13/2012	$625.00
	AMER SOC PREV ONCOLOGY	01/12/2012	$425.00
	Amazon.com	01/20/2012	$163.37
	USAIRWAYS 0378738011669	01/20/2012	$243.60
	SOCIETY FOR EPIDEMIOLOGIC	01/23/2012	$160.00
	AACR MEMBERSHIP DUES ONLI	01/23/2012	$305.00
	Bestbuy.com 00009944	01/23/2012	$162.74
	DMI DELL HIGHER EDUC	01/26/2012	$1,768.87
			$3,918.58
W CELESTE JORDAN	WICKCLIFFE HOUSE	01/09/2012	$66.49
	AV CONNECTIONS	01/26/2012	$657.51
			$724.00
W CURTIS WISE	SEAGATE.COM	01/11/2012	$10.55
			$10.55
WANDA Y CONNOR	W.W. WILLIAMS	01/03/2012	$1,828.40
	W.W. WILLIAMS	01/03/2012	$389.59
	W.W. WILLIAMS	01/03/2012	$699.95
	W.W. WILLIAMS	01/06/2012	$377.17
	W.W. WILLIAMS	01/10/2012	$2,229.70
	W.W. WILLIAMS	01/12/2012	$1,716.35
	W.W. WILLIAMS	01/12/2012	$1,098.44
	TURKY S AUTO AND TOWING	01/12/2012	$380.00
	CAROLINA AUTO ELECTRIC	01/19/2012	$704.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	01/19/2012	$54.21
	IMPACT AUTO GLASS	01/20/2012	$314.63
	CAROLINA AUTO ELECTRIC	01/20/2012	$170.00
	SNIDER TIRE #333	01/20/2012	$655.30
	CAROLINA AUTO ELECTRIC	01/20/2012	$191.58
	W.W. WILLIAMS	01/20/2012	$245.00
	W.W. WILLIAMS	01/25/2012	$1,837.68
	W.W. WILLIAMS	01/25/2012	$322.88
	CUMMINS ATLANTIC #7	01/25/2012	$366.02
			$13,581.31
WAYNE SINGLETON	INVITROGEN 21474827	12/30/2011	$2,354.45
	EMD CHEMICALS	12/29/2011	$22.00
	EMD CHEMICALS	12/29/2011	$218.00
	ABCAM	12/30/2011	$691.00
	BD BIOSCIENCES	12/29/2011	$227.00
	INVITROGEN 21474809	12/30/2011	$2,372.32
	CONT CARBONIC PDCT	01/03/2012	$36.89
	IBEX PHARMACEUTIQUES INC	01/03/2012	$390.00
	CONT CARBONIC PDCT	01/03/2012	$73.78
	SYNTER RESOURCE GROUP	01/03/2012	$264.01
	GE HEALTHCARE	01/04/2012	$144.31
	APPLIED BIOLOGICAL MATERI	01/04/2012	$1,595.00
	CELLSIGNAL.COM	01/03/2012	$222.50
	AIRGAS NAT WELDERS #15	01/04/2012	$41.73
	INVITROGEN 21481641	01/04/2012	$254.68
	LABSAFE 1018350470	01/05/2012	$31.47
	AIRGAS NAT WELDERS #15	01/05/2012	$56.06
	FISHER SCI ATL	01/05/2012	$580.39
	VIAGEN BIOTECH INC	01/04/2012	$150.00
	VWR INTERNATIONAL INC	01/05/2012	$24.71
	KOL BIO MEDICAL INSTRUME	01/06/2012	$369.17
	AMERICAN DIABETES ASSN	01/07/2012	$310.00
	FISHER SCI ATL	01/07/2012	$334.75
	SANTA CRUZ BIOTECHNOLOGY	01/07/2012	$1,981.50
	FISHER SCI ATL	01/06/2012	$981.57
	VWR INTERNATIONAL INC	01/06/2012	$125.18
	AMERICAN DIABETES ASSOCIA	01/06/2012	$65.00
	BIO RAD	01/07/2012	$396.14
	FISHER SCI ATL	01/07/2012	$423.83
	FISHER SCI ATL	01/06/2012	$176.36
	FISHER SCI ATL	01/07/2012	$441.98
	CONT CARBONIC PDCT	01/09/2012	$73.78
	CONT CARBONIC PDCT	01/09/2012	$36.89
	SIGMA ALDRICH US	01/09/2012	$63.69
	CELL APPLICATIONS INC	01/10/2012	$467.35
	STAPLS7081282209000001	01/10/2012	$20.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	BIO RAD	01/10/2012	$919.77
	IBEX PHARMACEUTIQUES INC	01/10/2012	$385.00
	SANTA CRUZ BIOTECHNOLOGY	01/10/2012	$144.50
	FISHER SCI ATL	01/10/2012	$76.71
	JOBTARGET LLC	01/11/2012	$319.00
	VWR INTERNATIONAL INC	01/11/2012	$275.16
	GE HEALTHCARE	01/11/2012	$894.04
	FISHER SCI ATL	01/11/2012	$153.55
	FISHER SCI ATL	01/11/2012	$532.80
	INVITROGEN 21494139	01/11/2012	$25.29
	ABCAM	01/11/2012	$408.00
	INTEGRATED DNA TECH	01/11/2012	$111.21
	SANTA CRUZ BIOTECHNOLOGY	01/11/2012	$303.50
	AIRGAS NAT WELDERS #15	01/11/2012	$41.73
	QIAGEN INC	01/12/2012	$101.12
	SOC RESEARCH ADMINISTRATO	01/12/2012	$175.00
	AIRGAS NAT WELDERS #15	01/12/2012	$56.06
	VWR INTERNATIONAL INC	01/12/2012	$114.30
	AIRGAS NAT WELDERS #15	01/12/2012	$56.06
	FISHER SCI ATL	01/12/2012	$649.38
	FISHER SCI ATL	01/12/2012	$307.12
	ASSN CAREER NETWO00 OF 00	01/11/2012	$175.00
	VWR INTERNATIONAL INC	01/12/2012	$83.02
	FISHER SCI ATL	01/12/2012	$371.49
	AIRGAS NAT WELDERS #15	01/12/2012	$56.06
	MEDIATECH	01/11/2012	$880.00
	FEDEX 874492264778	01/12/2012	$38.65
	BIO RAD	01/12/2012	$810.45
	FISHER SCI ATL	01/13/2012	$290.57
	STAPLS7081444613000002	01/13/2012	$12.95
	VWR INTERNATIONAL INC	01/13/2012	$207.43
	CELLSIGNAL.COM	01/12/2012	$227.00
	LOWES #00661	01/13/2012	$207.07
	FISHER SCI ATL	01/14/2012	$255.98
	FISHER SCI ATL	01/13/2012	$407.73
	FISHER SCI ATL	01/13/2012	$56.83
	STAPLS7081493647000001	01/14/2012	$131.71
	PIERCE 03003209	01/13/2012	$388.00
	FISHER SCI ATL	01/14/2012	$246.26
	SIGMA ALDRICH US	01/13/2012	$58.48
	VWR INTERNATIONAL INC	01/13/2012	$61.71
	SIGMA ALDRICH US	01/13/2012	$90.10
	REALTIMEPRIMERS.COM	01/13/2012	$92.39
	VIAGEN BIOTECH INC	01/12/2012	$150.00
	VWR INTERNATIONAL INC	01/13/2012	$24.71
	FISHER SCI ATL	01/13/2012	$175.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	PIERCE 03003209	01/13/2012	$144.00
	FISHER SCI ATL	01/14/2012	$112.82
	SANTA CRUZ BIOTECHNOLOGY	01/17/2012	$303.50
	BULBTRONICS INC FARMINGDA	01/16/2012	$147.83
	AMAZON MKTPLACE PMTS	01/16/2012	$21.98
	CONT CARBONIC PDCT	01/16/2012	$36.89
	CONT CARBONIC PDCT	01/16/2012	$73.78
	BIOABCHEM	01/16/2012	$515.64
	AIRGAS NAT WELDERS #15	01/16/2012	$7.56
	PHENIX RESEARCH PRODUCTS	01/13/2012	$107.72
	FISHER SCI ATL	01/17/2012	$152.66
	FISHER SCI ATL	01/17/2012	$1,040.94
	STAPLS7081444613000001	01/17/2012	$33.18
	BIOABCHEM	01/18/2012	$154.48
	AIRGAS NAT WELDERS #15	01/18/2012	$41.73
	BIO RAD VISINGLETON01/	01/18/2012	$404.18
	FISHER SCI ATL	01/18/2012	$32.54
	AIRGAS NAT WELDERS #15	01/18/2012	$47.48
	AIRGAS NAT WELDERS #15	01/18/2012	$134.55
	SANTA CRUZ BIOTECHNOLOGY	01/18/2012	$365.50
	AIRGAS NAT WELDERS #15	01/18/2012	$47.48
	AIRGAS NAT WELDERS #15	01/18/2012	$79.14
	FISHER SCI ATL	01/19/2012	$111.81
	VWR INTERNATIONAL INC	01/19/2012	$226.60
	CITY HOPE	01/19/2012	$350.00
	MATTHEWS MUSC	01/18/2012	$130.20
	VWR INTERNATIONAL INC	01/19/2012	$653.08
	VWR INTERNATIONAL INC	01/19/2012	$166.72
	AIRGAS NAT WELDERS #15	01/20/2012	$32.33
	R & D SYSTEMS	01/20/2012	$1,132.00
	BIO RAD	01/21/2012	$260.38
	USA SCIENTIFIC, INC.	01/19/2012	$454.59
	INVITROGEN 21534928	01/21/2012	$1,041.06
	AIRGAS NAT WELDERS #15	01/19/2012	$56.06
	AIRGAS NAT WELDERS #15	01/20/2012	$66.84
	USA SCIENTIFIC, INC.	01/19/2012	$128.34
	BD BIOSCIENCES	01/19/2012	$341.25
	INVITROGEN 21525982	01/20/2012	$186.90
	FISHER SCI ATL	01/20/2012	$92.61
	CONT CARBONIC PDCT	01/23/2012	$36.89
	CONT CARBONIC PDCT	01/23/2012	$73.78
	FEDEX 874492264789	01/23/2012	$28.18
	CARDINAL HEALTH MP&S	01/23/2012	$242.47
	QIAGEN INC	01/23/2012	$87.90
	AIRGAS NAT WELDERS #15	01/24/2012	$176.62
	INVITROGEN 21538990	01/24/2012	$724.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	AIRGAS NAT WELDERS #15	01/23/2012	$119.72
	EPPENDORF NORTH AMERIC	01/23/2012	$63.53
	SHENANDOAH	01/24/2012	$505.00
	BIO RAD	01/25/2012	$104.20
	STAPLS7081838263000001	01/25/2012	$193.12
	EBIOSCIENCECORPORATION	01/25/2012	$526.00
	SIGMA ALDRICH US	01/25/2012	$59.86
	INTEGRATED DNA TECH	01/25/2012	$175.77
	PEPROTECH	01/24/2012	$300.00
	RE99323 - 463	01/24/2012	$1,268.00
	PCI WEBSTER VETERINARY	01/25/2012	$6.89
	AMAZON MKTPLACE PMTS	01/25/2012	$39.17
	INVITROGEN 21545186	01/25/2012	$398.50
	INVITROGEN 21545230	01/25/2012	$777.95
	ELECTRON MICROSCOPY SCIEN	01/25/2012	$51.42
	PromoCell Gmb	01/23/2012	$1,460.00
	BD BIOSCIENCES	01/26/2012	$74.75
	VWR INTERNATIONAL INC	01/26/2012	$121.99
	Lonza AG (Walkersville)	01/24/2012	$192.16
	INVITROGEN 21549052	01/26/2012	$216.46
	FISHER SCI ATL	01/26/2012	$634.55
	FISHER SCI ATL	01/26/2012	$371.11
	SIGMA ALDRICH US	01/26/2012	$88.38
	FISHER SCI ATL	01/27/2012	$37.30
	INTEGRATED DNA TECH	01/27/2012	$59.08
	AIRGAS NAT WELDERS #15	01/27/2012	$106.96
	AIRGAS NAT WELDERS #15	01/27/2012	$56.06
	RESEARCH PRODUCTS INTL	01/26/2012	$95.88
	TRAVELOCITY.COM	01/27/2012	$7.00
	UNITED AIR 0168739679243	01/27/2012	$499.20
	AIRGAS NAT WELDERS #15	01/27/2012	$151.12
	FISHER SCI ATL	01/27/2012	$332.33
	FISHER SCI ATL	01/27/2012	$55.53
	R & D SYSTEMS	01/30/2012	$2,030.00
	CONT CARBONIC PDCT	01/30/2012	$73.78
	CONT CARBONIC PDCT	01/30/2012	$36.89
			$49,662.51
WENDY P WILLIAMS	STAPLES 00115832	01/06/2012	$100.83
	STAPLES 00115832	01/06/2012	$381.78
	KAPLAN EARLY LEARNING COM	01/13/2012	$2,377.93
			$2,860.54
WENDY REHMAN	KEYSTONE SYMPOSIA	01/03/2012	$745.00
	SOCIETY OF TOXICOLOGY	01/03/2012	$300.00
	DIGESTIVE DISEASE WEEK	01/05/2012	$95.00
	STAPLS7081104160000001	01/06/2012	$4.09
	DELTA AIR 0062365016614	01/06/2012	$396.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY REHMAN	SOCIETY OF TOXICOLOGY	01/06/2012	$170.00
	SOCIETY OF TOXICOLOGY	01/06/2012	$300.00
	ASPET	01/10/2012	$75.00
	STAPLS7081447737000001	01/13/2012	$325.48
	KEYSTONE SYMPOSIA	01/17/2012	$520.00
	SOC. FOR FREE RADICAL	01/18/2012	$125.00
	DEA REGISTRATION	01/20/2012	$184.00
			$3,239.77
WILLIAM HORNE	PHC MEDICAL SALES	01/09/2012	$237.32
	PHC MEDICAL SALES	01/13/2012	$85.66
	PHC MEDICAL SALES	01/13/2012	$125.53
	RIVEREDGE AUTO PARTS I	01/25/2012	$208.95
	WM SUPERCENTER	01/27/2012	$184.87
			$842.33

Total for MEDICAL UNIV OF S C: $2,178,712.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	FASTENAL COMPANY01	01/17/2012	$85.03
			$85.03
ALMA F BARNES	Staples Tech Soln	01/14/2012	$194.91
	FORMS AND SUPPLY - AOPD	01/16/2012	$135.63
			$330.54
AMANDA H KOWELL	OCE FINANCIAL INC01 OF 01	01/04/2012	$200.46
	TPM COLUMBIA	01/03/2012	$284.70
	BROWN INDUSTRIES INC	01/04/2012	$251.00
	FORMS AND SUPPLY - AOPD	01/06/2012	$99.53
	TPM COLUMBIA	01/09/2012	$277.63
	SPRINT WIRELESS	01/10/2012	$189.90
	SPIRIT TELECOM	01/10/2012	$42.31
	SPRINT WIRELESS	01/10/2012	$202.05
	SPRINT WIRELESS	01/10/2012	$1,598.37
	SPRINT WIRELESS	01/10/2012	$546.99
	FORMS AND SUPPLY - AOPD	01/16/2012	$36.40
	IMAGISTICSINV 416967888	01/07/2012	$4.69
			$3,734.03
AMIE P SHAVER	WM SUPERCENTER	01/17/2012	$92.55
	DOLRTREE 559 00005595	01/17/2012	$86.20
			$178.75
ANGELA E MOSES	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
			$50.00
ANNETTE H BANGLE	OCE FINANCIAL INC01 OF 01	01/09/2012	$222.56
	IMAGISTICSINV 416832826	12/10/2011	$28.25
	OCE FINANCIAL INC01 OF 01	01/09/2012	$199.02
	OCE FINANCIAL INC01 OF 01	01/09/2012	$222.56
	AMERICIAN PEN & PAUL	01/09/2012	$227.38
	OCE FINANCIAL INC01 OF 01	01/09/2012	$222.56
	ATT BILL PAYMENT	01/09/2012	$81.44
	IMAGISTICSINV 416832964	12/10/2011	$38.11
	AMERICIAN PEN & PAUL	01/09/2012	$112.30
	OCE FINANCIAL INC01 OF 01	01/09/2012	$224.64
	OCE FINANCIAL INC01 OF 01	01/09/2012	$224.64
	IMAGISTICSINV 416832947	12/10/2011	$53.21
	IMAGISTICSINV 416832829	12/10/2011	$57.00
	IMAGISTICSINV 416832464	12/10/2011	$131.12
	IMAGISTICSINV 416832278	12/10/2011	$7.08
	IMAGISTICSINV 416832945	12/10/2011	$38.92
	USA MOBILITY WIRELE	01/09/2012	$6.62
	Staples Tech Soln	01/10/2012	$185.13
	AMERICIAN PEN & PAUL	01/09/2012	$235.40
	OFFICEMAX CT IN#441067	01/10/2012	$73.68
	FORMS AND SUPPLY - AOPD	01/10/2012	$74.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	YORK GAS-WWW.YCNGA	01/11/2012	$298.78
	WM SUPERCENTER	01/12/2012	$28.32
	FORMS AND SUPPLY - AOPD	01/11/2012	$35.94
	YORK GAS-WWW.YCNGA	01/11/2012	$216.32
	WWW CARF ORG	01/13/2012	$278.00
	FORMS AND SUPPLY - AOPD	01/13/2012	$42.45
	FORMS AND SUPPLY - AOPD	01/13/2012	$7.41
	FORMS AND SUPPLY - AOPD	01/13/2012	$13.15
	ATT BILL PAYMENT	01/09/2012	$81.44
	ATT BILL PAYMENT	01/09/2012	$191.39
	USA MOBILITY WIRELE	01/09/2012	$6.62
	USA MOBILITY WIRELE	01/09/2012	$6.62
	OFFICEMAX CT IN#441067	01/10/2012	$24.64
	OFFICEMAX CT IN#441067	01/10/2012	$74.19
	OFFICEMAX CT IN#441067	01/10/2012	$84.99
	WM SUPERCENTER	01/12/2012	$2.14
	WM SUPERCENTER	01/12/2012	$16.05
	WM SUPERCENTER	01/12/2012	$14.98
	OFFICEMAX CT IN#651752	01/18/2012	$158.92
	FORMS AND SUPPLY - AOPD	01/18/2012	$26.05
	OFFICEMAX CT IN#651752	01/18/2012	$11.49
	OFFICEMAX CT IN#651752	01/18/2012	$32.66
	FORMS AND SUPPLY - AOPD	01/20/2012	$22.37
	WM SUPERCENTER	01/20/2012	$39.85
	IMAGISTICSINV 416967989	01/07/2012	$45.81
	CITY OF ROCK HILL	01/23/2012	$35.44
	CITY OF ROCK HILL	01/23/2012	$940.97
	IMAGISTICSINV 416967757	01/07/2012	$41.98
	IMAGISTICSINV 416967937	01/07/2012	$63.85
	IMAGISTICSINV 416967936	01/07/2012	$76.12
	IMAGISTICSINV 416967686	01/07/2012	$60.56
	OFFICE DEPOT #342	01/23/2012	$16.04
	IMAGISTICSINV 416968048	01/07/2012	$14.53
	Staples Tech Soln	01/24/2012	$106.50
	IMAGISTICSINV 416967847	01/07/2012	$104.64
	FORMS AND SUPPLY - AOPD	01/20/2012	$147.30
	FORMS AND SUPPLY - AOPD	01/20/2012	$13.28
	CITY OF ROCK HILL	01/23/2012	$81.90
	CITY OF ROCK HILL	01/23/2012	$101.56
	OFFICE DEPOT #342	01/23/2012	$4.59
	Staples Tech Soln	01/24/2012	$31.72
	OFFICEMAX CT IN#851588	01/26/2012	$94.47
	Lancaster Water & Sewer D	01/25/2012	$35.00
	OFFICEMAX CT IN#851588	01/26/2012	$22.95
	OFFICEMAX CT IN#851588	01/26/2012	$22.31
	OFFICEMAX CT IN#851588	01/26/2012	$94.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	COMPORIUM-LTC	01/30/2012	$60.70
	COMPORIUM-LTC	01/30/2012	$44.36
	ATT BILL PAYMENT	01/30/2012	$81.44
	COMPORIUM-LTC	01/30/2012	$295.71
	COMPORIUM-LTC	01/30/2012	$44.36
	COMPORIUM-LTC	01/30/2012	$57.43
	ATT BILL PAYMENT	01/30/2012	$81.44
	ATT BILL PAYMENT	01/30/2012	$191.39
			$7,393.48
ASHLEY N BISHOP	WWW.NEWEGG.COM	01/23/2012	$188.93
	CRUCIAL.COM	01/24/2012	$263.92
			$452.85
AUDREY A PELKEY	EARTHGRAINS BAKING CO	01/03/2012	$171.13
	CAROLINA PRODUCE COMPANY	01/03/2012	$140.00
	CAROLINA PRODUCE COMPANY	01/05/2012	$111.75
	EARTHGRAINS BAKING CO	01/13/2012	$32.50
	EARTHGRAINS BAKING CO	01/13/2012	$61.98
	EARTHGRAINS BAKING CO	01/18/2012	$87.22
	CAROLINA PRODUCE COMPANY	01/17/2012	$120.50
	CAROLINA PRODUCE COMPANY	01/19/2012	$143.50
	WM SUPERCENTER	01/24/2012	$25.42
	EARTHGRAINS BAKING CO	01/26/2012	$154.87
			$1,048.87
AUNRA B HUDLEY	WM SUPERCENTER	01/05/2012	$40.19
	WM SUPERCENTER	01/05/2012	$88.27
	FOOD LION #1391	01/20/2012	$41.12
			$169.58
B ALTER STEVEN	WM SUPERCENTER	01/06/2012	$95.86
	WM SUPERCENTER	01/06/2012	$99.89
			$195.75
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	01/03/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/03/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/09/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/09/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/09/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/09/2012	$23.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/09/2012	$23.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/09/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/09/2012	$23.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/09/2012	$9.50
	NPDB NPDB-HIPDB.HRSA.GOV	01/09/2012	$9.50
	HIPDB NPDB-HIPDB.HRSA.GOV	01/09/2012	$23.75
	AMA PROFILES	01/09/2012	$60.00
	AMA PROFILES	01/09/2012	$30.00
	AMA PROFILES	01/09/2012	$60.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	AMA PROFILES	01/09/2012	$30.00
	AMA PROFILES	01/09/2012	$60.00
			$382.50
BETTY A COLON	STAPLS7080938473000001	12/30/2011	$545.59
	DADE PAPER & BAG - ATLA	01/03/2012	$214.75
	FORMS AND SUPPLY - AOPD	01/03/2012	$12.50
	FORMS AND SUPPLY - AOPD	01/03/2012	$7.69
	JES RESTAURANT EQUIP	01/13/2012	$185.07
	Amazon.com	01/19/2012	$35.31
	SOUTHEASTERN PAPER GROUP	01/21/2012	$312.71
	OFFICEMAX CT IN#676081	01/20/2012	$968.89
	FORMS AND SUPPLY - AOPD	01/23/2012	$108.45
	OFFICEMAX CT IN#676081	01/20/2012	$14.36
	FORMS AND SUPPLY - AOPD	01/23/2012	$55.15
			$2,460.47
BETTY J ROBERTS	WM SUPERCENTER	01/17/2012	$211.56
			$211.56
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	01/18/2012	$41.32
	FORMS AND SUPPLY - AOPD	01/18/2012	$56.52
			$97.84
BRENDA JOYNER	FORMS AND SUPPLY - AOPD	01/09/2012	$0.87
	FORMS AND SUPPLY - AOPD	01/19/2012	$16.88
	Staples Tech Soln	01/21/2012	$349.87
	FORMS AND SUPPLY - AOPD	01/23/2012	$130.11
	Staples Tech Soln	01/25/2012	$101.32
			$599.05
BRENDA L CORCORAN	WM SUPERCENTER	01/04/2012	$22.08
	WM SUPERCENTER	01/11/2012	$24.05
	WM SUPERCENTER	01/18/2012	$23.33
	WM SUPERCENTER	01/25/2012	$23.55
			$93.01
BRUCE E PATRICK	WM SUPERCENTER	01/24/2012	$136.73
	DOLRTREE 1820 00018200	01/26/2012	$136.36
			$273.09
BRYANT O MORTON	BLOCKBUSTER.COM	01/15/2012	$21.39
	BLOCKBUSTER.COM	01/24/2012	$21.39
			$42.78
CANDICE R MORGAN	CVS PHARMACY #830	01/12/2012	$25.60
	FOOD LION #2506	01/19/2012	$69.97
	WM SUPERCENTER	01/24/2012	$21.27
			$116.84
CAROLINE CASH	WM SUPERCENTER	01/06/2012	$15.55
	WM SUPERCENTER	01/13/2012	$46.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE CASH	MICHAELS #3855	01/19/2012	$55.58
			$117.67
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
			$175.00
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	12/30/2011	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
			$50.00
CAROLYN SEALS	WM SUPERCENTER	01/12/2012	$499.69
	WM SUPERCENTER	01/23/2012	$499.21
			$998.90
CAROLYN WEBBER	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
			$400.00
CATHY E BREZEALE	IMAGISTICSINV 416832238	12/10/2011	$23.40
	FSI FRONTIER	12/30/2011	$268.47
	FSI FRONTIER	12/30/2011	$114.24
	IMAGISTICSINV 416832371	12/10/2011	$68.97
	IMAGISTICSINV 416832252	12/10/2011	$103.33
	IMAGISTICSINV 416832251	12/10/2011	$50.45
	IMAGISTICSINV 416832566	12/10/2011	$134.54
	IMAGISTICSINV 416832104	12/10/2011	$93.27
	IMAGISTICSINV 416832355	12/10/2011	$70.82
	IMAGISTICSINV 416832303	12/10/2011	$30.40
	IMAGISTICSINV 416832147	12/10/2011	$42.60
	PAYPAL CITYABBEVIL	01/05/2012	$487.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	CLINTON-NEWBERRY NGA ONLI	01/05/2012	$231.34
	FSI FRONTIER	01/05/2012	$35.77
	FSI FRONTIER	01/05/2012	$49.69
	WEST CAROLINA RURAL TEL.	01/05/2012	$88.87
	SPEEDPAY:DUKE-ENERGY	01/10/2012	$589.00
	SCE & G	01/09/2012	$399.61
	OCE FINANCIAL INC01 OF 01	01/10/2012	$164.78
	ATT BILL PAYMENT	01/10/2012	$216.57
	OCE FINANCIAL INC01 OF 01	01/10/2012	$164.78
	OCE FINANCIAL INC01 OF 01	01/10/2012	$164.78
	USA MOBILITY WIRELE	01/09/2012	$26.47
	OCE FINANCIAL INC01 OF 01	01/10/2012	$164.08
	003 CENTURYLINK MY ACCOUN	01/10/2012	$205.37
	LAURENS COUNTY WATER A	01/10/2012	$98.55
	SC.GOV	01/13/2012	$24.96
	ATT BILL PAYMENT	01/13/2012	$188.42
	003 CENTURYLINK MY ACCOUN	01/18/2012	$44.93
	SPIRIT TELECOM	01/18/2012	$17.50
	PBGFS8080236 029N	01/19/2012	$166.92
	CLINTON-NEWBERRY NGA ONLI	01/20/2012	$239.78
	003 CENTURYLINK MY ACCOUN	01/24/2012	$270.31
	FSI FRONTIER	01/24/2012	$56.34
	FSI FRONTIER	01/25/2012	$28.24
	FSI FRONTIER	01/25/2012	$170.19
	FSI FRONTIER	01/25/2012	$170.19
	IMAGISTICSINV 416832147	12/10/2011	$51.38
	IMAGISTICSINV 416832147	12/10/2011	$23.72
	PAYPAL CITYABBEVIL	01/05/2012	$116.40
	USA MOBILITY WIRELE	01/09/2012	$14.31
	IMAGISTICSINV 416968224	01/07/2012	$83.71
	IMAGISTICSINV 416968095	01/07/2012	$31.17
	IMAGISTICSINV 416967726	01/07/2012	$24.83
	IMAGISTICSINV 416968092	01/07/2012	$111.00
	IMAGISTICSINV 416967743	01/07/2012	$89.09
	IMAGISTICSINV 416967725	01/07/2012	$42.85
	IMAGISTICSINV 416967740	01/07/2012	$104.35
	IMAGISTICSINV 416967724	01/07/2012	$68.13
	IMAGISTICSINV 416967883	01/07/2012	$1.70
	IMAGISTICSINV 416967727	01/07/2012	$117.57
	ATT BILL PAYMENT	01/26/2012	$89.38
	IMAGISTICSINV 416967725	01/07/2012	$39.72
	IMAGISTICSINV 416967725	01/07/2012	$26.79
	SC.GOV	01/13/2012	$23.04
	SPIRIT TELECOM	01/18/2012	$27.33
	SPIRIT TELECOM	01/18/2012	$25.23
	SPIRIT TELECOM	01/18/2012	$11.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	SPIRIT TELECOM	01/18/2012	$19.02
	SPIRIT TELECOM	01/18/2012	$2.19
	SPIRIT TELECOM	01/18/2012	$56.15
	PBGFS8080236 029N	01/19/2012	$166.92
	PBGFS8080236 029N	01/19/2012	$166.92
	PBGFS8080236 029N	01/19/2012	$417.30
	PBGFS8080236 029N	01/19/2012	$166.92
	PBGFS8080236 029N	01/19/2012	$166.92
	PBGFS8080236 029N	01/19/2012	$166.92
			$7,917.69
CELESTINE BOONE	PIGGLY WIGGLY 090	01/12/2012	$499.37
	PIGGLY WIGGLY 090	01/25/2012	$86.95
	PIGGLY WIGGLY 090	01/25/2012	$408.00
			$994.32
CHARLES JOHNSON	8161-CED	01/18/2012	$49.61
			$49.61
CHARLES K PRESLAR	LOWES #00416	01/09/2012	$83.36
			$83.36
CHARLES L JACKSON	STAPLS9223382787000	01/04/2012	$239.66
	AMAZON MKTPLACE PMTS	01/05/2012	$5.70
	MAGNATAG	01/04/2012	$122.26
	FORMS AND SUPPLY - AOPD	01/05/2012	$94.27
	FORMS AND SUPPLY - AOPD	01/05/2012	$60.12
	FORMS AND SUPPLY - AOPD	01/05/2012	$109.26
	FORMS AND SUPPLY - AOPD	01/05/2012	$13.65
	FORMS AND SUPPLY - AOPD	01/05/2012	$67.42
	FORMS AND SUPPLY - AOPD	01/05/2012	$98.35
	FORMS AND SUPPLY - AOPD	01/05/2012	$106.90
	FORMS AND SUPPLY - AOPD	01/05/2012	$38.07
	OCE FINANCIAL INC01 OF 01	01/10/2012	$164.78
	OCE FINANCIAL INC01 OF 01	01/10/2012	$191.40
	OCE FINANCIAL INC01 OF 01	01/10/2012	$140.54
	OCE FINANCIAL INC01 OF 01	01/10/2012	$141.24
	OCE FINANCIAL INC01 OF 01	01/10/2012	$141.24
	FORMS AND SUPPLY - AOPD	01/05/2012	$12.90
	FORMS AND SUPPLY - AOPD	01/10/2012	$5.65
	JANPAK 4	01/14/2012	$258.98
	JANPAK 4	01/14/2012	$33.02
	JANPAK 4	01/14/2012	$165.11
	JANPAK 4	01/14/2012	$33.02
	JANPAK 4	01/14/2012	$32.40
	JANPAK 4	01/14/2012	$23.71
	JANPAK 4	01/14/2012	$280.76
	JANPAK 4	01/14/2012	$147.83
	JANPAK 4	01/14/2012	$143.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	IMAGISTICSINV 416968119	01/07/2012	$91.58
	IMAGISTICSINV 416967979	01/07/2012	$86.67
	IMAGISTICSINV 416968176	01/07/2012	$8.54
	IMAGISTICSINV 416967783	01/07/2012	$10.15
	IMAGISTICSINV 416967704	01/07/2012	$132.57
	IMAGISTICSINV 416968245	01/07/2012	$19.11
	IMAGISTICSINV 416967956	01/07/2012	$95.43
	IMAGISTICSINV 416967747	01/07/2012	$88.78
	AMAZON MKTPLACE PMTS	01/19/2012	$228.69
	WWW CARF ORG	01/20/2012	$177.00
	FORMS AND SUPPLY - AOPD	01/19/2012	$89.99
	FORMS AND SUPPLY - AOPD	01/23/2012	$3.52
	GROVE MEDICAL INC	01/23/2012	$117.04
	FORMS AND SUPPLY - AOPD	01/24/2012	$40.53
	THE KEYBOARD CO	01/27/2012	$52.70
			$4,113.56
CHERYL G MCCLINTON	PUBLIX #597	12/30/2011	$8.64
	PUBLIX #597	12/30/2011	$86.43
	FEDEXOFFICE 00015024	01/03/2012	$9.63
	FOOD LION #1391	01/12/2012	$43.38
	PUBLIX #597	01/25/2012	$9.21
	PUBLIX #597	01/25/2012	$72.06
			$229.35
CHERYL MARTIN	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
			$500.00
CHEVIS B PARSONS	SC LAW ENFORCEMENT	01/03/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEVIS B PARSONS	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
			$100.00
CHEYENNE ALDAMUY	NORTHERN TOOL EQUIP SC	12/29/2011	$58.84
	LOWES #00433	01/04/2012	$53.48
	LOWES #00433	01/05/2012	$7.45
	LOWES #01064	01/13/2012	$7.63
	THE KEY SHOP INC	01/18/2012	$6.74
	WM SUPERCENTER	01/30/2012	$68.48
			$202.62
CHRYSTAL L JENKINS	Staples Tech Soln	01/04/2012	$92.27
	IMAGISTICSINV 416832488	12/10/2011	$59.63
	OCE FINANCIAL INC01 OF 01	01/04/2012	$198.32
	IMAGISTICSINV 416832350	12/10/2011	$24.61
	Staples Tech Soln	01/06/2012	$137.30
	FORMS AND SUPPLY - AOPD	01/12/2012	$240.45
	FORMS AND SUPPLY - AOPD	01/12/2012	$82.95
	FORMS AND SUPPLY - AOPD	01/17/2012	$49.44
			$884.97
CLARENCE L FELDER	LOWES #00433	01/04/2012	$527.06
	STOCK BLDG SUPPLY 4126	01/19/2012	$587.07
	STOCK BLDG SUPPLY 4126	01/24/2012	$248.24
	STOCK BLDG SUPPLY 4126	01/26/2012	$433.83
	STOCK BLDG SUPPLY 4126	01/27/2012	$653.23
			$2,449.43
COLLEEN A MOON	JORDANS ACE HDWE	01/30/2012	$24.61
			$24.61
COLLEEN C FILKINS	ROBERTSON'S ACE HDWE	12/31/2011	$31.20
	WM EZPAY	12/29/2011	$151.76
	WM SUPERCENTER	12/30/2011	$98.48
	Amazon.com	01/06/2012	$40.71
	Amazon.com	01/07/2012	$48.97
	THE GUIDANCE GROUP INC.	01/19/2012	$56.21
	LEGACY PUBLISHING	01/20/2012	$16.00
	IMAGISTICSINV 416967744	01/07/2012	$152.81
	IMAGISTICSINV 416968145	01/07/2012	$37.53
	IMAGISTICSINV 416968118	01/07/2012	$205.26
	IMAGISTICSINV 416968161	01/07/2012	$186.69
	IMAGISTICSINV 416968110	01/07/2012	$43.39
	IMAGISTICSINV 416968109	01/07/2012	$50.59
	IMAGISTICSINV 416967709	01/07/2012	$49.81
	IMAGISTICSINV 416968007	01/07/2012	$69.05
	IMAGISTICSINV 416967799	01/07/2012	$47.25
	IMAGISTICSINV 416968229	01/07/2012	$66.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	IMAGISTICSINV 416967852	01/07/2012	$52.40
	IMAGISTICSINV 416967782	01/07/2012	$347.66
	FIRST CLASS MAILING SOLUT	01/24/2012	$368.30
	ELLIS REPAIR SERVICE I	01/24/2012	$6.20
			$2,126.49
CONSTANCE A MANCARI	XEROX CORP. XCS/RBO	01/06/2012	$119.84
	1800GOFEDEX 10010007	01/26/2012	$32.49
			$152.33
CORAL L BOWER	WM SUPERCENTER	01/05/2012	$80.28
	BI-LO 167	01/11/2012	$55.32
	WM SUPERCENTER	01/19/2012	$31.68
	WM SUPERCENTER	01/25/2012	$27.24
			$194.52
CORNELL E RUFF	FOOD LION #2506	01/04/2012	$7.04
	LONGS DRUGS MILLWOOD	01/06/2012	$27.49
	LONGS DRUGS MILLWOOD	01/06/2012	$2.45
	CVS PHARMACY #5596 Q03	01/09/2012	$3.40
	CVS PHARMACY #5596 Q03	01/09/2012	$6.75
	LONGS DRUGS MILLWOOD	01/12/2012	$47.23
	LONGS DRUGS MILLWOOD	01/13/2012	$15.88
	LONGS DRUGS MILLWOOD	01/19/2012	$51.22
	COOPERATIVE HEALTH PHARM	01/25/2012	$30.62
	CVS PHARMACY #5596 Q03	01/27/2012	$38.00
			$230.08
DALE A SHEALY	Staples Tech Soln	01/21/2012	$56.20
	RASIX COMPUTER CENTER	01/19/2012	$276.08
			$332.28
DALE M PALMER	SOUTHEASTERN PAPER GROUP	12/30/2011	$653.77
	SOUTHEASTERN PAPER GROUP	12/30/2011	$146.92
	BATTERIES PLUS #25	01/03/2012	$53.42
	XPEDX-INTL PAPER	01/03/2012	$470.77
	SECA CORPORATION	01/04/2012	$115.00
	LOWES #03050	01/06/2012	$23.26
	XPEDX-INTL PAPER	01/03/2012	$470.76
	ACTIVE FOREVER	01/10/2012	$69.75
	STORAGE & DISTRIBUTION SY	01/09/2012	$115.33
	APPLIED VIDEO SYSTEMS INC	01/10/2012	$406.15
	ALPINE SALES INC	01/12/2012	$99.80
	SOUTHEASTERN PAPER GROUP	01/13/2012	$29.24
	WHITE JONES ACE HARDWA	01/13/2012	$75.32
	SOUTHEASTERN PAPER GROUP	01/13/2012	$495.66
	SIP STATEINDUSTRIAL US	01/13/2012	$1,332.42
	SOUTHEASTERN PAPER GROUP	01/13/2012	$29.24
	SOUTHEASTERN PAPER GROUP	01/13/2012	$29.25
	FASTENAL COMPANY01	01/17/2012	$254.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE M PALMER	LOWES #00728	01/23/2012	$54.17
	CARDIAC SCIENCE CORP	01/23/2012	$82.84
	WHITE JONES ACE HARDWA	01/24/2012	$12.66
	WHITE JONES ACE HARDWA	01/24/2012	$49.78
	ECOLAB CENTER	01/25/2012	$507.53
	SOUTHEASTERN PAPER GROUP	01/27/2012	$78.21
	SALLY BEAUTY #2529	01/27/2012	$78.02
			$5,734.21
DANIEL M HAVIRD	JOHNSTONE SUPPLY OF COLUM	01/12/2012	$41.56
			$41.56
DANIEL W SULLIVAN	BI-LO 158	01/03/2012	$2.10
	BI-LO 158	01/03/2012	$284.57
	BI-LO 158	01/09/2012	$5.44
	BI-LO 158	01/09/2012	$356.95
	BI-LO 158	01/23/2012	$3.14
	BI-LO 158	01/23/2012	$341.75
	BI-LO 158	01/30/2012	$3.14
	BI-LO 158	01/30/2012	$429.12
			$1,426.21
DAPHNE W BLACKWELL	FORMS AND SUPPLY - AOPD	01/03/2012	$212.59
			$212.59
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	01/16/2012	$7.19
			$7.19
DEBRA M AYERS	PIEDMONTNG/SPEEDPAY	12/31/2011	$814.76
	LAURENS ELECTRIC COOPE	12/30/2011	$748.88
	TRI COUNTY EC SC	12/30/2011	$424.00
	SPRINT MONTHLY CHARGES	12/30/2011	$6.01
	ATT BILL PAYMENT	12/30/2011	$199.15
	ATT BILL PAYMENT	12/30/2011	$55.59
	ATT BILL PAYMENT	12/30/2011	$384.10
	ATT BILL PAYMENT	12/30/2011	$86.80
	PIEDMONTNG/SPEEDPAY	12/31/2011	$161.09
	ATT BILL PAYMENT	12/30/2011	$234.23
	TIME WARNER CABLE CDB	01/01/2012	$109.90
	LAURENS ELECTRIC COOPE	12/30/2011	$19.95
	PIEDMONTNG/SPEEDPAY	12/31/2011	$708.58
	PIEDMONTNG/SPEEDPAY	12/31/2011	$202.45
	PIEDMONTNG/SPEEDPAY	12/31/2011	$202.45
	PIEDMONTNG/SPEEDPAY	12/31/2011	$101.25
	SPEEDPAY:DUKE-ENERGY	01/12/2012	$168.26
	SPEEDPAY:DUKE-ENERGY	01/12/2012	$155.31
	SOUTH CAROLINA DI00 OF 00	01/11/2012	$58.50
	CHARTER COMM	01/13/2012	$285.75
	FSI FRONTIER	01/12/2012	$68.59
	GREENVILLE WATER SYSTEM	01/12/2012	$540.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	GREENVILLE WATER SYSTEM	01/12/2012	$13.02
	GREENVILLE WATER SYSTEM	01/12/2012	$16.67
	IMAGISTICSINV 416832131	12/10/2011	$45.01
	GREENVILLE WATER SYSTEM	01/12/2012	$16.67
	IMAGISTICSINV 416832379	12/10/2011	$67.98
	IMAGISTICSINV 416832891	12/10/2011	$57.10
	GREENVILLE WATER SYSTEM	01/12/2012	$54.77
	FSI FRONTIER	01/12/2012	$88.05
	IMAGISTICSINV 416832376	12/10/2011	$50.89
	GREENVILLE WATER SYSTEM	01/12/2012	$413.71
	FSI FRONTIER	01/12/2012	$81.91
	IMAGISTICSINV 416832886	12/10/2011	$41.76
	FSI FRONTIER	01/12/2012	$88.05
	GREENVILLE WATER SYSTEM	01/12/2012	$153.60
	IMAGISTICSINV 416832375	12/10/2011	$40.31
	FSI FRONTIER	01/12/2012	$68.84
	LAURENS ELECTRIC COOPE	01/12/2012	$15.00
	FSI FRONTIER	01/12/2012	$84.56
	FSI FRONTIER	01/12/2012	$84.56
	SUPERMEDIA DIR ADV	01/18/2012	$7.00
	IMAGISTICSINV 416988829	12/10/2011	$70.83
	IMAGISTICSINV 416967821	01/07/2012	$6.62
	IMAGISTICSINV 416988862	12/10/2011	$25.74
	IMAGISTICSINV 416988879	01/07/2012	$75.50
	DTV DIRECTV SERVICE	01/19/2012	$68.89
	IMAGISTICSINV 416988842	01/07/2012	$147.72
	USA MOBILITY WIRELE	01/18/2012	$26.24
	IMAGISTICSINV 416988835	01/07/2012	$108.25
	IMAGISTICSINV 416988868	12/10/2011	$4.36
	IMAGISTICSINV 416988875	01/07/2012	$83.16
	IMAGISTICSINV 416988849	12/10/2011	$10.80
	IMAGISTICSINV 416988845	12/10/2011	$63.78
	IMAGISTICSINV 416988870	01/07/2012	$65.66
	IMAGISTICSINV 416988854	01/07/2012	$32.28
	IMAGISTICSINV 416967827	01/07/2012	$45.60
	IMAGISTICSINV 416988873	12/10/2011	$28.91
	IMAGISTICSINV 416988840	12/10/2011	$46.24
	IMAGISTICSINV 416967821	01/07/2012	$6.62
	IMAGISTICSINV 416988854	01/07/2012	$32.28
	USA MOBILITY WIRELE	01/18/2012	$13.12
	USA MOBILITY WIRELE	01/18/2012	$13.12
	USA MOBILITY WIRELE	01/18/2012	$6.56
	USA MOBILITY WIRELE	01/18/2012	$26.24
	SUPERMEDIA DIR ADV	01/18/2012	$7.00
	SPIRIT TELECOM	01/20/2012	$0.13
	SPIRIT TELECOM	01/20/2012	$2.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPIRIT TELECOM	01/20/2012	$3.52
	ATT BILL PAYMENT	01/20/2012	$1,501.88
	VZWRLSS IVR VE	01/21/2012	$235.26
	SPIRIT TELECOM	01/20/2012	$18.29
	SPIRIT TELECOM	01/20/2012	$14.94
	SPIRIT TELECOM	01/20/2012	$25.12
	ATT BILL PAYMENT	01/20/2012	$120.00
	SPIRIT TELECOM	01/20/2012	$29.36
	ATT BILL PAYMENT	01/20/2012	$26.73
	ATT BILL PAYMENT	01/20/2012	$36.50
	ATT BILL PAYMENT	01/20/2012	$514.74
	SPEEDPAY:DUKE-ENERGY	01/21/2012	$514.69
	IMAGISTICSINV 416988862	12/10/2011	$25.75
	IMAGISTICSINV 416988868	12/10/2011	$4.36
	IMAGISTICSINV 416988849	12/10/2011	$10.80
	SPIRIT TELECOM	01/20/2012	$29.37
	ATT BILL PAYMENT	01/20/2012	$169.80
	ATT BILL PAYMENT	01/20/2012	$36.50
	ATT BILL PAYMENT	01/20/2012	$169.81
	ATT BILL PAYMENT	01/20/2012	$237.00
	SPEEDPAY:DUKE-ENERGY	01/21/2012	$439.02
	SPEEDPAY:DUKE-ENERGY	01/21/2012	$125.43
	SPEEDPAY:DUKE-ENERGY	01/21/2012	$125.43
	SPEEDPAY:DUKE-ENERGY	01/21/2012	$62.73
	IMAGISTICSINV 416988877	12/24/2011	$26.33
	IMAGISTICSINV 416988866	01/07/2012	$93.01
	IMAGISTICSINV 416988847	01/07/2012	$245.25
	IMAGISTICSINV 416988866	01/07/2012	$93.01
	EDISTO GAS COMPANY	01/24/2012	$769.48
	ATT BILL PAYMENT	01/27/2012	$86.80
	SCE & G	01/27/2012	$338.67
	GREER CPW	01/27/2012	$69.99
	ATT BILL PAYMENT	01/27/2012	$59.13
	ATT BILL PAYMENT	01/27/2012	$386.07
	ATT BILL PAYMENT	01/27/2012	$24.60
	SCE & G	01/27/2012	$603.50
	GREER CPW	01/27/2012	$27.45
	SPEEDPAY:DUKE-ENERGY	01/28/2012	$468.82
	SCE & G	01/27/2012	$78.76
	GREER CPW	01/27/2012	$156.22
	GREER CPW	01/27/2012	$195.78
	SCE & G	01/27/2012	$524.74
	GREER CPW	01/27/2012	$1,444.40
	TIME WARNER CABLE CDB	01/29/2012	$109.90
			$18,522.09
DEBRA ROBBINS	MSFT ONLINE	01/05/2012	$22.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	DOLLAR-GENERAL #0088	01/06/2012	$4.77
	GREENVILLE WATER SYSTEM	01/09/2012	$324.31
	GREENVILLE WATER SYSTEM	01/09/2012	$324.31
	GREENVILLE WATER SYSTEM	01/09/2012	$324.31
	GREENVILLE WATER SYSTEM	01/09/2012	$162.16
	GREENVILLE WATER SYSTEM	01/09/2012	$243.23
	GREENVILLE WATER SYSTEM	01/09/2012	$243.23
	DOLRTREE 1965 00019653	01/09/2012	$45.71
	DOLRTREE 1965 00019653	01/09/2012	$45.71
	ATT BILL PAYMENT	01/23/2012	$481.87
	SPEEDPAY:DUKE-ENERGY	01/24/2012	$928.10
	PIEDMONTNG/SPEEDPAY	01/24/2012	$476.37
	ATT BILL PAYMENT	01/23/2012	$481.87
	ATT BILL PAYMENT	01/23/2012	$481.87
	ATT BILL PAYMENT	01/23/2012	$240.93
	ATT BILL PAYMENT	01/23/2012	$361.40
	ATT BILL PAYMENT	01/23/2012	$361.39
	PIEDMONTNG/SPEEDPAY	01/24/2012	$476.37
	PIEDMONTNG/SPEEDPAY	01/24/2012	$476.37
	PIEDMONTNG/SPEEDPAY	01/24/2012	$238.19
	PIEDMONTNG/SPEEDPAY	01/24/2012	$357.28
	PIEDMONTNG/SPEEDPAY	01/24/2012	$357.28
	SPEEDPAY:DUKE-ENERGY	01/24/2012	$928.10
	SPEEDPAY:DUKE-ENERGY	01/24/2012	$928.10
	SPEEDPAY:DUKE-ENERGY	01/24/2012	$464.05
	SPEEDPAY:DUKE-ENERGY	01/24/2012	$696.07
	SPEEDPAY:DUKE-ENERGY	01/24/2012	$696.07
			$11,172.00
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	01/20/2012	$72.89
			$72.89
DENISE HARRIS STOVER	INGLES STORE #41	12/29/2011	$50.58
	WM SUPERCENTER	01/06/2012	$210.12
	WM SUPERCENTER	01/06/2012	$28.26
	WM SUPERCENTER	01/06/2012	$401.20
	BI-LO 624	01/10/2012	$22.14
	WM SUPERCENTER	01/10/2012	$47.97
	WM SUPERCENTER	01/13/2012	$15.48
	WM SUPERCENTER	01/13/2012	$52.75
	BI-LO 161	01/13/2012	$76.16
	BI-LO 624	01/15/2012	$285.50
	WM SUPERCENTER	01/13/2012	$216.75
	INGLES STORE #41	01/17/2012	$15.53
	BI-LO 624	01/18/2012	$60.38
	WM SUPERCENTER	01/20/2012	$23.76
	INGLES STORE #41	01/20/2012	$5.98
	WM SUPERCENTER	01/20/2012	$37.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HARRIS STOVER	QUALITY FOODS	01/19/2012	$44.33
	WM SUPERCENTER	01/23/2012	$49.44
	LOWES #00528	01/25/2012	$31.78
	WM SUPERCENTER	01/30/2012	$69.34
			$1,745.43
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	01/10/2012	$113.91
	FORMS AND SUPPLY - AOPD	01/10/2012	$4.71
	FORMS AND SUPPLY - AOPD	01/11/2012	$131.77
	FORMS AND SUPPLY - AOPD	01/11/2012	$383.05
	FORMS AND SUPPLY - AOPD	01/12/2012	$292.35
	FORMS AND SUPPLY - AOPD	01/13/2012	$87.87
	FORMS AND SUPPLY - AOPD	01/13/2012	$34.09
	FORMS AND SUPPLY - AOPD	01/16/2012	$48.72
	FORMS AND SUPPLY - AOPD	01/16/2012	$45.72
	FORMS AND SUPPLY - AOPD	01/10/2012	$23.30
	FORMS AND SUPPLY - AOPD	01/13/2012	$57.21
	FORMS AND SUPPLY - AOPD	01/17/2012	$242.92
	Staples Tech Soln	01/19/2012	$129.94
	FORMS AND SUPPLY - AOPD	01/19/2012	$597.22
	FORMS AND SUPPLY - AOPD	01/20/2012	$30.35
	FORMS AND SUPPLY - AOPD	01/25/2012	$65.01
	Staples Tech Soln	01/26/2012	$199.00
	FORMS AND SUPPLY - AOPD	01/26/2012	$15.09
			$2,502.23
DENNIS C HARMON	BEARING DISTRIBUTORS INC	01/04/2012	$436.12
	WW GRAINGER	01/11/2012	$21.03
	LOWES #00433	01/19/2012	$9.76
	LOWES #00433	01/30/2012	$26.12
			$493.03
DIANA L FLUDD	CONSORT FOR GRAD STDY IN	12/30/2011	$10.00
	OCE FINANCIAL INC01 OF 01	01/05/2012	$59.50
	CITY OF CAMDEN SC WEB PYM	01/05/2012	$1,181.34
	OCE FINANCIAL INC01 OF 01	01/05/2012	$67.42
	PEC EASYPAY SIEBEL	01/05/2012	$228.05
	OCE FINANCIAL INC01 OF 01	01/05/2012	$59.50
	OCE FINANCIAL INC01 OF 01	01/05/2012	$50.12
	SCE & G	01/05/2012	$162.58
	OCE FINANCIAL INC01 OF 01	01/05/2012	$101.12
	PEC EASYPAY SIEBEL	01/05/2012	$260.17
	LUGOFF ELGIN WATER	01/05/2012	$147.26
	OCE FINANCIAL INC01 OF 01	01/05/2012	$88.46
	ATT BILL PAYMENT	01/05/2012	$244.46
	OCE FINANCIAL INC01 OF 01	01/05/2012	$101.12
	SUBURBAN PROPANE LP	01/05/2012	$1,110.65
	OCE FINANCIAL INC01 OF 01	01/05/2012	$89.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	SC.GOV	01/06/2012	$141.50
	DTV DIRECTV SERVICE	01/06/2012	$92.21
	DTV DIRECTV SERVICE	01/06/2012	$92.21
	SC.GOV	01/06/2012	$83.30
	PERSITS SOFTWARE INC	01/06/2012	$299.00
	FORMS AND SUPPLY - AOPD	01/06/2012	$54.66
	SC.GOV	01/05/2012	$102.12
	SC.GOV	01/05/2012	$60.22
	PEC EASYPAY SIEBEL	01/06/2012	$1,853.30
	SEDC PAYMENT	01/05/2012	$265.46
	WM SUPERCENTER	01/06/2012	$342.68
	OFFICEMAX CT IN#408618	01/09/2012	$156.47
	TIME WARNER CABLE CDB	01/07/2012	$39.98
	TIME WARNER CABLE CDB	01/07/2012	$26.65
	TIME WARNER CABLE CDB	01/07/2012	$26.65
	TIME WARNER CABLE CDB	01/07/2012	$84.52
	OCE FINANCIAL INC01 OF 01	01/05/2012	$67.41
	OCE FINANCIAL INC01 OF 01	01/05/2012	$67.41
	AMAZON MKTPLACE PMTS	01/10/2012	$96.45
	Staples Tech Soln	01/10/2012	$182.70
	Amazon.com	01/11/2012	$506.50
	RESTROOM DIRECT	01/11/2012	$960.00
	FORMS AND SUPPLY - AOPD	01/10/2012	$14.46
	PEC EASYPAY SIEBEL	01/11/2012	$334.99
	ATT BILL PAYMENT	01/11/2012	$129.26
	USA MOBILITY WIRELE	01/11/2012	$6.13
	OFFICEMAX CT IN#512544	01/12/2012	$155.02
	STAPLES 00104042	01/12/2012	$64.75
	Staples Tech Soln	01/13/2012	$938.34
	US FOODS 5D	01/17/2012	$510.76
	OCE FINANCIAL INC01 OF 01	01/05/2012	$59.49
	OCE FINANCIAL INC01 OF 01	01/05/2012	$59.49
	OCE FINANCIAL INC01 OF 01	01/05/2012	$50.12
	OCE FINANCIAL INC01 OF 01	01/05/2012	$50.11
	OCE FINANCIAL INC01 OF 01	01/05/2012	$50.11
	OCE FINANCIAL INC01 OF 01	01/05/2012	$59.49
	OCE FINANCIAL INC01 OF 01	01/05/2012	$59.49
	OCE FINANCIAL INC01 OF 01	01/05/2012	$88.46
	OCE FINANCIAL INC01 OF 01	01/05/2012	$89.24
	OCE FINANCIAL INC01 OF 01	01/05/2012	$101.12
	OCE FINANCIAL INC01 OF 01	01/05/2012	$101.12
	SC.GOV	01/05/2012	$102.11
	PEC EASYPAY SIEBEL	01/06/2012	$1,853.29
	SC.GOV	01/06/2012	$141.49
	SC.GOV	01/06/2012	$83.30
	PEC EASYPAY SIEBEL	01/05/2012	$228.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	PEC EASYPAY SIEBEL	01/05/2012	$260.17
	PEC EASYPAY SIEBEL	01/05/2012	$260.17
	PEC EASYPAY SIEBEL	01/05/2012	$260.17
	ATT BILL PAYMENT	01/11/2012	$129.25
	ATT BILL PAYMENT	01/11/2012	$129.25
	CITY OF CAMDEN SC WEB PYM	01/05/2012	$92.68
	CITY OF CAMDEN SC WEB PYM	01/05/2012	$1,181.34
	CITY OF CAMDEN SC WEB PYM	01/05/2012	$92.67
	CITY OF CAMDEN SC WEB PYM	01/05/2012	$1,181.34
	CITY OF CAMDEN SC WEB PYM	01/05/2012	$92.67
	SC.GOV	01/05/2012	$60.21
	SC.GOV	01/05/2012	$60.21
	SCE & G	01/05/2012	$162.58
	USA MOBILITY WIRELE	01/11/2012	$12.26
	USA MOBILITY WIRELE	01/11/2012	$6.13
	USA MOBILITY WIRELE	01/11/2012	$11.24
	USA MOBILITY WIRELE	01/11/2012	$6.13
	PEC EASYPAY SIEBEL	01/11/2012	$334.99
	PEC EASYPAY SIEBEL	01/11/2012	$334.98
	TIME WARNER CABLE CDB	01/07/2012	$39.97
	TIME WARNER CABLE CDB	01/07/2012	$26.65
	TIME WARNER CABLE CDB	01/07/2012	$26.65
	TIME WARNER CABLE CDB	01/07/2012	$26.65
	TIME WARNER CABLE CDB	01/07/2012	$26.65
	FORMS AND SUPPLY - AOPD	01/19/2012	$133.95
	OFFICEMAX CT IN#771465	01/24/2012	$156.47
	WM SUPERCENTER	01/30/2012	$300.38
	PIGGLY WIGGLY 091	01/30/2012	$220.17
			$20,518.56
DIANE H MCCOY	FORMS AND SUPPLY - AOPD	01/12/2012	$49.51
			$49.51
DIANE M SCHROEDER	CONSORT FOR GRAD STDY IN	01/02/2012	$10.00
	PEC EASYPAY SIEBEL	01/18/2012	$411.10
	CITY HALL	01/18/2012	$295.93
	FSI SANTEE COOPER	01/18/2012	$116.39
	FSI SANTEE COOPER	01/18/2012	$174.58
	CITY HALL	01/18/2012	$993.85
	TOWN OF KINGSTREE	01/18/2012	$131.36
	GENCO CHEMICALS	01/19/2012	$168.10
	HP DIRECT-PUBLICSECTOR	01/20/2012	$171.72
	CHD C AND H DISTRIBTRS	01/19/2012	$175.01
	GENCO CHEMICALS	01/19/2012	$916.14
	TOWN OF KINGSTREE	01/18/2012	$97.20
	SPIRIT TELECOM	01/20/2012	$48.51
	STAPLS7081717118000001	01/21/2012	$36.15
	WASTE INDUSTRIES	01/20/2012	$207.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	SANTEE ELECTRIC COOPERAT	01/20/2012	$87.00
	SANTEE ELECTRIC COOPERAT	01/20/2012	$146.00
	SANTEE ELECTRIC COOPERAT	01/20/2012	$25.00
	Amazon.com	01/20/2012	$53.40
	WASTE INDUSTRIES	01/20/2012	$59.33
	Amazon.com	01/20/2012	$53.40
	Amazon.com	01/20/2012	$53.41
	SPIRIT TELECOM	01/20/2012	$71.97
	SPIRIT TELECOM	01/20/2012	$63.42
	SPIRIT TELECOM	01/20/2012	$93.17
	SPIRIT TELECOM	01/20/2012	$26.08
	HP DIRECT-PUBLICSECTOR	01/24/2012	$451.44
	BREWER CO INC	01/23/2012	$216.01
	RUBBER STAMPS UNLTD	01/23/2012	$40.85
	HP DIRECT-PUBLICSECTOR	01/24/2012	$225.72
	HP DIRECT-PUBLICSECTOR	01/24/2012	$225.72
	HORRY TELEPHONE COOPERATI	01/24/2012	$41.42
	GRANITE TELECOMMUNICATION	01/24/2012	$51.40
	HORRY TELEPHONE COOPERATI	01/24/2012	$86.90
	HORRY TELEPHONE COOPERATI	01/24/2012	$39.51
	PERSONAL TOUCH ANSWERING	01/25/2012	$427.33
	Staples Tech Soln	01/26/2012	$970.17
	STAMP-CONNECTION.COM	01/26/2012	$21.90
	HORRY TELEPHONE COOPERATI	01/24/2012	$177.00
	HORRY TELEPHONE COOPERATI	01/24/2012	$712.28
	HORRY TELEPHONE COOPERATI	01/24/2012	$474.85
	STAPLS7082005174000001	01/28/2012	$192.06
	AMAZON MKTPLACE PMTS	01/27/2012	$61.48
	IMAGISTICSINV 416967825	01/07/2012	$21.86
	IMAGISTICSINV 416968040	01/07/2012	$74.97
	IMAGISTICSINV 416992144	01/07/2012	$75.92
	IMAGISTICSINV 416968063	01/07/2012	$37.05
	IMAGISTICSINV 416968203	01/07/2012	$56.00
	IMAGISTICSINV 416967901	01/07/2012	$49.86
	IMAGISTICSINV 416968174	01/07/2012	$116.04
	IMAGISTICSINV 416968173	01/07/2012	$91.62
	IMAGISTICSINV 416968087	01/07/2012	$12.37
	IMAGISTICSINV 416967901	01/07/2012	$5.43
	IMAGISTICSINV 416967901	01/07/2012	$42.30
	IMAGISTICSINV 416967901	01/07/2012	$97.74
			$9,782.90
DIANE T LORICK	FORMS AND SUPPLY - AOPD	01/20/2012	$148.15
			$148.15
DIANNE M GRAHAM	XEROX CORP. XCS/RBO	01/03/2012	$179.60
	SPEEDPAY:DUKE-ENERGY	01/04/2012	$422.52
	ELECTRIC CITY UTILITIES	01/03/2012	$21.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	01/04/2012	$1,267.11
	PIEDMONTNG/SPEEDPAY	01/04/2012	$147.81
	SPEEDPAY:DUKE-ENERGY	01/04/2012	$418.84
	ELECTRIC CITY UTILITIES	01/03/2012	$89.44
	ELECTRIC CITY UTILITIES	01/03/2012	$255.12
	SPEEDPAY:DUKE-ENERGY	01/04/2012	$39.19
	PIEDMONTNG/SPEEDPAY	01/04/2012	$378.20
	PIEDMONTNG/SPEEDPAY	01/04/2012	$28.77
	ELECTRIC CITY UTILITIES	01/03/2012	$60.06
	SPEEDPAY:DUKE-ENERGY	01/04/2012	$21.53
	ATT BILL PAYMENT	01/04/2012	$88.52
	ATT BILL PAYMENT	01/04/2012	$4,776.12
	ATT BILL PAYMENT	01/04/2012	$54.58
	PIEDMONTNG/SPEEDPAY	01/05/2012	$162.26
	ATT BILL PAYMENT	01/04/2012	$6.91
	ATT BILL PAYMENT	01/04/2012	$166.22
	SPRINT WIRELESS	01/05/2012	$113.97
	XEROX CORP. XCS/RBO	01/10/2012	$120.56
	XEROX CORP. XCS/RBO	01/10/2012	$74.66
	XEROX CORP. XCS/RBO	01/10/2012	$149.91
	XEROX CORP. XCS/RBO	01/10/2012	$84.12
	SPEEDPAY:DUKE-ENERGY	01/12/2012	$84.67
	NUVOX	01/11/2012	$22.38
	SPEEDPAY:DUKE-ENERGY	01/12/2012	$172.05
	SPEEDPAY:DUKE-ENERGY	01/12/2012	$128.80
	ATT BILL PAYMENT	01/12/2012	$4,776.12
	USA MOBILITY WIRELE	01/11/2012	$74.29
	FORT HILL - WEB PAYMENT	01/11/2012	$146.71
	XEROX CORP. XCS/RBO	01/13/2012	$295.48
	XEROX CORP. XCS/RBO	01/13/2012	$73.68
			$14,901.36
DONNA C FUSCI	OCE FINANCIAL INC01 OF 01	01/06/2012	$171.08
	IMAGISTICSINV 416832348	12/10/2011	$97.66
	SPRINT WIRELESS	01/06/2012	$454.69
	WOLF CAMERA #1599	01/09/2012	$53.49
	Staples Tech Soln	01/12/2012	$475.14
	USA MOBILITY WIRELE	01/11/2012	$30.65
	OFFICEMAX CT IN#517740	01/12/2012	$116.27
	FORMS AND SUPPLY - AOPD	01/16/2012	$342.95
	IMAGISTICSINV 416967848	01/07/2012	$68.19
			$1,810.12
DONNA D DANTZLER	FORMS AND SUPPLY - AOPD	01/20/2012	$106.24
			$106.24
DONNIE M CAMPBELL	WM SUPERCENTER	01/03/2012	$41.62
			$41.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DORIS G ALSTON	STAPLS7081815828000001	01/25/2012	$1,358.55
	WM SUPERCENTER	01/26/2012	$48.32
			$1,406.87
DOROTHY H GANTT	FOOD LION	01/06/2012	$182.37
	WM SUPERCENTER	01/11/2012	$143.20
			$325.57
EDWINA S WILSON	WM SUPERCENTER	01/06/2012	$87.43
			$87.43
EILEEN R NEWTON	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$25.00
ELAINE D KEITT	GBF VERSA CHK 303-532-	01/25/2012	$105.37
	OFFICE MAX	01/25/2012	$70.61
			$175.98
ELIZABETH H HANNON	US FOODS 5D	01/05/2012	$1,131.22
	FSI FRONTIER	01/06/2012	$238.91
	FSI FRONTIER	01/07/2012	$235.58
	FSI FRONTIER	01/07/2012	$144.49
	COMPORIUM	01/06/2012	$429.57
	FSI FRONTIER	01/07/2012	$143.64
	Staples Tech Soln	01/07/2012	$194.92
	FSI FRONTIER	01/07/2012	$144.49
	FSI FRONTIER	01/07/2012	$232.09
	FSI FRONTIER	01/06/2012	$235.41
	Staples Tech Soln	01/07/2012	$257.65
	OFFICEMAX CT IN#411406	01/10/2012	$374.35
	FORMS AND SUPPLY - AOPD	01/09/2012	$159.19
	FORMS AND SUPPLY - AOPD	01/09/2012	$15.68
	USPS 45818006829808870	01/11/2012	$132.00
	Staples Tech Soln	01/11/2012	$165.67
	US FOODS 5D	01/11/2012	$1,490.38
	FSI FRONTIER	01/14/2012	$87.64
	JANPAK 25	01/14/2012	$1,107.28
	FSI FRONTIER	01/14/2012	$210.78
	FSI FRONTIER	01/14/2012	$84.15
	US FOODS 5D	01/18/2012	$1,412.66
	US FOODS 5D	01/26/2012	$1,466.57
	US FOODS 5D	01/27/2012	$1,273.07
	JANPAK 25	01/26/2012	$88.05
			$11,455.44
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	01/11/2012	$232.84
	OFFICEMAX CT IN#637002	01/18/2012	$187.17
	OFFICEMAX CT IN#669973	01/19/2012	$935.87
	MEDICAL ARTS PRESS	01/18/2012	$80.54
	FORMS AND SUPPLY - AOPD	01/18/2012	$154.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	PERSONNEL CONCEPTS	01/19/2012	$35.80
	JANPAK 25	01/19/2012	$295.63
	FORMS AND SUPPLY - AOPD	01/19/2012	$571.14
	Staples Tech Soln	01/20/2012	$252.16
	FORMS AND SUPPLY - AOPD	01/23/2012	$105.31
	FORMS AND SUPPLY - AOPD	01/23/2012	$105.31
	FORMS AND SUPPLY - AOPD	01/23/2012	$251.11
	Staples Tech Soln	01/24/2012	$194.49
	FORMS AND SUPPLY - AOPD	01/24/2012	$72.82
	JANPAK 25	01/26/2012	$583.76
	JANPAK 25	01/26/2012	$753.34
			$4,811.73
EMILY FREEMAN	MEDICAL ARTS PRESS	01/03/2012	$45.61
	Staples Tech Soln	01/04/2012	$138.30
	MEDICAL ARTS PRESS	01/03/2012	$45.62
	MEDICAL ARTS PRESS	01/03/2012	$45.62
	Staples Tech Soln	01/04/2012	$138.30
	Staples Tech Soln	01/04/2012	$138.30
	Staples Tech Soln	01/04/2012	$102.04
	SANDHILL TEL(MCBEE) RETAI	01/05/2012	$262.60
	IMAGISTICSINV 204039547	12/09/2011	$12.96
	OFFICEMAX CT IN#330367	01/05/2012	$53.75
	FORMS AND SUPPLY - AOPD	01/05/2012	$71.97
	MEDICAL ARTS PRESS	01/06/2012	$5.26
	Staples Tech Soln	01/10/2012	$31.16
	THE DILLON HERALD INC	01/10/2012	$136.08
	WALGREENS #10595	01/12/2012	$8.03
	HAMILTON OFFICE SUPPLY CO	01/13/2012	$51.25
	Staples Tech Soln	01/14/2012	$102.04
	OFFICEMAX CT IN#569142	01/13/2012	$96.89
	OFFICEMAX CT IN#568233	01/14/2012	$117.36
	MEDICAL ARTS PRESS	01/06/2012	$5.26
	MEDICAL ARTS PRESS	01/06/2012	$5.27
	SANDHILL TEL(MCBEE) RETAI	01/05/2012	$193.25
	BI-LO 631	01/17/2012	$73.89
	BI-LO 631	01/17/2012	$8.53
	DOLLAR-GENERAL #4685	01/17/2012	$13.19
	FORMS AND SUPPLY - AOPD	01/05/2012	$71.98
	FORMS AND SUPPLY - AOPD	01/05/2012	$71.98
	HAMILTON OFFICE SUPPLY CO	01/13/2012	$51.26
	HAMILTON OFFICE SUPPLY CO	01/13/2012	$51.26
	HAMILTON OFFICE SUPPLY CO	01/13/2012	$23.48
	Staples Tech Soln	01/14/2012	$118.86
	Staples Tech Soln	01/14/2012	$118.85
	WWW CARF ORG	01/19/2012	$467.00
	BI-LO 631	01/17/2012	$3.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	DOLLAR-GENERAL #4685	01/17/2012	$13.20
	DOLLAR-GENERAL #4685	01/17/2012	$13.20
	MARLBORO PUBLISHING CO	01/26/2012	$35.00
	WWW.NEWEGG.COM	01/26/2012	$112.97
	HUBBARDS HARDWARE	01/25/2012	$3.19
	WWW CARF ORG	01/19/2012	$165.00
	WWW CARF ORG	01/19/2012	$165.00
	WWW CARF ORG	01/19/2012	$165.00
	OFFICEMAX CT IN#569142	01/13/2012	$96.89
	Staples Tech Soln	01/27/2012	$1,017.59
	OFFICEMAX CT IN#840779	01/27/2012	$117.36
			$4,784.81
ERIK SMITH	FOOTACTION 57108	01/05/2012	$489.48
	FOOTACTION 57108	01/06/2012	$42.80
	DICK'S SPORTING GOODS	01/24/2012	$224.66
	FOOTACTION 57108	01/24/2012	$64.19
	TODD & MOORE	01/24/2012	$57.35
	DICK'S SPORTING GOODS	01/25/2012	$117.68
			$996.16
EUGENE BROGDON	PIGGLY WIGGLY 091	01/12/2012	$35.99
	PIGGLY WIGGLY 091	01/17/2012	$85.55
			$121.54
EUGENE D GOODWIN	LOWES #00433	01/03/2012	$62.25
	THE KEY SHOP INC	01/09/2012	$15.52
	FASTSIGNS	01/11/2012	$224.70
	W W GRAINGER 916	01/24/2012	$94.32
	THE KEY SHOP INC	01/26/2012	$119.84
			$516.63
EUGENE R OWENS	TRACTOR SUPPLY #1444	01/12/2012	$10.70
	LOWES #00518	01/24/2012	$19.20
	DILLS LOCKSMITH	01/26/2012	$8.48
			$38.38
EVA M JOHNSON	WM SUPERCENTER	01/06/2012	$98.94
	WM SUPERCENTER	01/24/2012	$35.03
	WM SUPERCENTER	01/24/2012	$114.17
			$248.14
FELICIA L WILLIAMS	GANNETT HEALTHCARE GROUP	01/09/2012	$270.50
	OCE FINANCIAL INC01 OF 01	01/11/2012	$221.86
	IMAGISTICSINV 416832606	12/10/2011	$85.55
	IMAGISTICSINV 416968091	01/07/2012	$47.52
			$625.43
FELICIA T DAVIS	WM SUPERCENTER	01/24/2012	$54.22
	WM SUPERCENTER	01/24/2012	$499.64
			$553.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN F SPITZER	WALLACE SAFE AND LOCK REP	01/03/2012	$23.06
	WALLACE SAFE AND LOCK REP	01/03/2012	$51.84
	WALLACE SAFE AND LOCK REP	01/03/2012	$36.38
	GRAYBAR ELECTRIC	01/05/2012	$43.91
	GRAYBAR ELECTRIC	01/10/2012	$32.93
	LOWES #00416	01/17/2012	$3.20
	THE HOME DEPOT 1114	01/17/2012	$56.45
	STAPLES 00111211	01/23/2012	$21.39
			$269.16
FURMAN E MARTIN	WW GRAINGER	01/12/2012	$432.87
	LOWES #00433	01/26/2012	$220.28
	LOWES #00433	01/26/2012	$50.97
			$704.12
G STEVE MARCHBANKS	LOWES #00728	01/10/2012	$42.27
	LOWES #00728	01/11/2012	$31.67
	LOWES #00728	01/20/2012	$105.16
			$179.10
GEORGE A WILSON	LOWES #01705	01/03/2012	$18.47
	WM SUPERCENTER	01/03/2012	$3.96
	LOWES #01705	01/04/2012	$11.53
	WM SUPERCENTER	01/10/2012	$108.52
	LOWES #01705	01/11/2012	$33.30
	CAROLINA AUTO AND TRUC	01/13/2012	$213.25
	LOWES #01705	01/11/2012	$64.46
	LOWES #01705	01/24/2012	$28.45
			$481.94
GEORGE C SMITH JR	LOWES #01075	01/05/2012	$22.55
	ADVANCE AUTO PARTS #5220	01/09/2012	$35.60
	ADVANCE AUTO PARTS #5560	01/19/2012	$60.44
			$118.59
GEORGE W MORRIS	WM SUPERCENTER	01/26/2012	$28.16
	WM SUPERCENTER	01/26/2012	$1.03
	WM SUPERCENTER	01/26/2012	$32.96
			$62.15
GERALDINE C WEEKS	IBT IIS FINGERPRINT COM	01/04/2012	$54.25
			$54.25
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	01/03/2012	$183.90
	FORMS AND SUPPLY - AOPD	01/09/2012	$53.45
	FORMS AND SUPPLY - AOPD	01/10/2012	$106.95
	FORMS AND SUPPLY - AOPD	01/12/2012	$42.75
	SMITH RUBBER STAMP & SEAL	01/19/2012	$23.96
	FORMS AND SUPPLY - AOPD	01/10/2012	$3.78
	FORMS AND SUPPLY - AOPD	01/03/2012	$39.65
	FORMS AND SUPPLY - AOPD	01/03/2012	$10.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$465.23
GLENDA A MARTIN	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
			$200.00
GLENDA D SHANK	HOME TELECOM	01/03/2012	$1,135.24
	FORMS AND SUPPLY - AOPD	01/05/2012	$17.96
	USA MOBILITY WIRELE	01/06/2012	$67.37
	ATT BILL PAYMENT	01/10/2012	$263.00
	ATT BILL PAYMENT	01/18/2012	$24.60
	SPIRIT TELECOM	01/18/2012	$47.43
	HOME TELECOM	01/25/2012	$1,146.59
	THE POST AND COURIER CIRC	01/30/2012	$154.80
			$2,856.99
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	01/16/2012	$110.25
	FORMS AND SUPPLY - AOPD	01/25/2012	$53.90
			$164.15
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	01/11/2012	$62.10
	FORMS AND SUPPLY - AOPD	01/13/2012	$4.75
	FORMS AND SUPPLY - AOPD	01/12/2012	$45.45
			$112.30
GREG E OATES	WM SUPERCENTER	01/11/2012	$17.78
	LONGS DRUGS MILLWOOD	01/11/2012	$23.98
	BI-LO 282	01/18/2012	$20.86
			$62.62
GROVER E HOLLOMAN	LOWES #00626	01/23/2012	$24.82
	LOWES #00626	01/24/2012	$167.79
	LOWES #00626	01/30/2012	$10.24
			$202.85
HARRY E REESE	WM SUPERCENTER	01/23/2012	$3.02
	WM SUPERCENTER	01/23/2012	$2.74
	WM SUPERCENTER	01/23/2012	$10.32
			$16.08
HEIDI D WETZEL	SPEEDPAY:DUKE-ENERGY	01/05/2012	$197.18
	TREEKEEPERBAG.COM	01/04/2012	$179.96
	DISH NETWORK-ONE TIME	01/05/2012	$17.71
	DISH NETWORK-ONE TIME	01/05/2012	$67.84
	GREENVILLE WATER SYSTEM	01/09/2012	$48.42
	GREENVILLE WATER SYSTEM	01/09/2012	$48.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEIDI D WETZEL	GREENVILLE WATER SYSTEM	01/09/2012	$48.42
	GREENVILLE WATER SYSTEM	01/09/2012	$24.21
	GREENVILLE WATER SYSTEM	01/09/2012	$36.32
	GREENVILLE WATER SYSTEM	01/09/2012	$36.33
	DISH NETWORK-ONE TIME	01/05/2012	$17.71
	DISH NETWORK-ONE TIME	01/05/2012	$17.71
	DISH NETWORK-ONE TIME	01/05/2012	$8.86
	DISH NETWORK-ONE TIME	01/05/2012	$13.29
	DISH NETWORK-ONE TIME	01/05/2012	$13.29
	WCI WASTECONNECTIONSSC	01/10/2012	$22.05
	GREENVILLE WATER SYSTEM	01/11/2012	$103.19
	GREENVILLE WATER SYSTEM	01/11/2012	$2.09
	GREENVILLE WATER SYSTEM	01/11/2012	$8.33
	GREENVILLE WATER SYSTEM	01/11/2012	$234.50
	DBC BLICK ART MATERIAL	01/18/2012	$21.85
	WCI WASTECONNECTIONSSC	01/10/2012	$22.05
	WCI WASTECONNECTIONSSC	01/10/2012	$22.05
	WCI WASTECONNECTIONSSC	01/10/2012	$11.03
	WCI WASTECONNECTIONSSC	01/10/2012	$16.54
	WCI WASTECONNECTIONSSC	01/10/2012	$16.53
	GREENVILLE WATER SYSTEM	01/11/2012	$103.19
	GREENVILLE WATER SYSTEM	01/11/2012	$103.19
	GREENVILLE WATER SYSTEM	01/11/2012	$51.60
	GREENVILLE WATER SYSTEM	01/11/2012	$77.39
	GREENVILLE WATER SYSTEM	01/11/2012	$77.40
	GREENVILLE WATER SYSTEM	01/11/2012	$2.09
	GREENVILLE WATER SYSTEM	01/11/2012	$2.09
	GREENVILLE WATER SYSTEM	01/11/2012	$1.05
	GREENVILLE WATER SYSTEM	01/11/2012	$1.57
	GREENVILLE WATER SYSTEM	01/11/2012	$1.58
	DBC BLICK ART MATERIAL	01/18/2012	$21.85
	DBC BLICK ART MATERIAL	01/18/2012	$21.86
	ATT BILL PAYMENT	01/23/2012	$58.66
	ATT BILL PAYMENT	01/23/2012	$233.09
	AMAZON MKTPLACE PMTS	01/24/2012	$14.99
	SPRINT WIRELESS	01/24/2012	$76.98
	DISH NETWORK-ONE TIME	01/23/2012	$19.71
	DISH NETWORK-ONE TIME	01/23/2012	$67.84
	SPEEDPAY:DUKE-ENERGY	01/26/2012	$178.16
	PIEDMONTNG/SPEEDPAY	01/26/2012	$264.50
	SPIRIT TELECOM	01/25/2012	$12.12
	ATT BILL PAYMENT	01/23/2012	$58.65
	ATT BILL PAYMENT	01/23/2012	$233.09
	ATT BILL PAYMENT	01/23/2012	$233.09
	ATT BILL PAYMENT	01/23/2012	$116.55
	ATT BILL PAYMENT	01/23/2012	$174.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEIDI D WETZEL	ATT BILL PAYMENT	01/23/2012	$174.81
	SPIRIT TELECOM	01/25/2012	$12.12
	SPIRIT TELECOM	01/25/2012	$12.12
	SPIRIT TELECOM	01/25/2012	$6.06
	SPIRIT TELECOM	01/25/2012	$9.08
	SPIRIT TELECOM	01/25/2012	$9.08
	DISH NETWORK-ONE TIME	01/23/2012	$19.71
	DISH NETWORK-ONE TIME	01/23/2012	$19.71
	DISH NETWORK-ONE TIME	01/23/2012	$9.86
	DISH NETWORK-ONE TIME	01/23/2012	$14.79
	DISH NETWORK-ONE TIME	01/23/2012	$14.79
	SPRINT WIRELESS	01/24/2012	$40.99
	SPRINT WIRELESS	01/24/2012	$40.99
	SPRINT WIRELESS	01/24/2012	$40.99
			$3,888.09
HEYWARD T BROWN	LOWES #00626	01/04/2012	$31.21
	LOWES #00626	01/12/2012	$49.57
	PIGGLY WIGGLY 032	01/13/2012	$299.09
	LOWES #00626	01/19/2012	$19.27
			$399.14
HILDEGARD KATSAPIS	Staples Tech Soln	01/06/2012	$114.19
			$114.19
HOLLY J MAY	WM SUPERCENTER	01/24/2012	$116.57
	WM SUPERCENTER	01/30/2012	$1,033.91
			$1,150.48
I MARK SINGLETON	WM SUPERCENTER	12/30/2011	$85.84
	KMART 04319	12/30/2011	$12.82
	LOWES #00433	12/30/2011	$51.81
	LOWES #00433	01/03/2012	$74.86
	KMART 04319	01/03/2012	$147.63
	HAWTHORNE MEDICAL EQUIPME	01/04/2012	$214.00
	KMART 04319	01/12/2012	$21.39
	KMART 04319	01/12/2012	$53.49
	BLUESTEIN WHOLESALE COMPA	01/13/2012	$462.24
	FORMS AND SUPPLY - AOPD	01/12/2012	$55.11
	APPLIED VIDEO SYSTEMS INC	01/18/2012	$24.77
	WM SUPERCENTER	01/19/2012	$16.95
	KMART 04319	01/18/2012	$21.39
	WM SUPERCENTER	01/19/2012	$166.56
	WM SUPERCENTER	01/19/2012	$13.77
	HAWTHORNE PHARMACY TAYLOR	01/18/2012	$79.77
	WM SUPERCENTER	01/19/2012	$14.95
	WM SUPERCENTER	01/19/2012	$14.95
	WM SUPERCENTER	01/19/2012	$13.77
	KMART 04319	01/20/2012	$119.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	LESLIES POOLMART	01/24/2012	$264.33
	SALLY BEAUTY #1151	01/24/2012	$82.49
	WM SUPERCENTER	01/26/2012	$25.25
	WM SUPERCENTER	01/26/2012	$14.95
	WM SUPERCENTER	01/26/2012	$14.95
	MACY'S EAST #789	01/26/2012	$24.08
	WM SUPERCENTER	01/27/2012	$27.68
	WM SUPERCENTER	01/27/2012	$27.54
			$2,146.74
J WARREN BURRIS	LOWES #00433	12/30/2011	$29.43
	BEARING DISTRIBUTORS INC	01/23/2012	$28.72
			$58.15
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	01/19/2012	$87.98
			$87.98
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	01/09/2012	$43.04
	Staples Tech Soln	01/10/2012	$131.40
	FORMS AND SUPPLY - AOPD	01/11/2012	$30.35
			$204.79
JAMES C MORGAN	C & C BOILER SALES &SVC	01/16/2012	$942.81
	W W GRAINGER 916	01/19/2012	$434.80
			$1,377.61
JAMES E CHAPMAN	ELLIS BICYCLE SHOP	01/20/2012	$15.90
			$15.90
JAMES GENTRY	LOWES #00433	01/03/2012	$283.38
	LOWES #00433	01/05/2012	$190.42
	LOWES #00433	01/10/2012	$127.59
	LOWES #00433	01/26/2012	$285.63
			$887.02
JAMES R MCCLELLAN	W W GRAINGER 916	01/05/2012	$301.94
	COMMUNICATION SERVICE CEN	01/06/2012	$427.40
	FORMS AND SUPPLY - AOPD	01/06/2012	$86.15
	FORMS AND SUPPLY - AOPD	01/09/2012	$7.78
	W W GRAINGER 916	01/10/2012	$75.13
	W W GRAINGER 916	01/10/2012	$471.97
	FORMS AND SUPPLY - AOPD	01/06/2012	$2.68
	FORMS AND SUPPLY - AOPD	01/06/2012	$63.54
	FORMS AND SUPPLY - AOPD	01/06/2012	$1.17
	FORMS AND SUPPLY - AOPD	01/06/2012	$46.27
	FORMS AND SUPPLY - AOPD	01/06/2012	$38.72
	FORMS AND SUPPLY - AOPD	01/06/2012	$10.15
	FORMS AND SUPPLY - AOPD	01/06/2012	$54.97
	FORMS AND SUPPLY - AOPD	01/06/2012	$16.91
	FORMS AND SUPPLY - AOPD	01/06/2012	$40.69
	FORMS AND SUPPLY - AOPD	01/06/2012	$10.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	W W GRAINGER 916	01/11/2012	$416.71
	Staples Tech Soln	01/13/2012	$58.66
	FORMS AND SUPPLY - AOPD	01/13/2012	$33.52
	FORMS AND SUPPLY - AOPD	01/13/2012	$30.93
	JANPAK 25	01/14/2012	$658.87
	FORMS AND SUPPLY - AOPD	01/13/2012	$26.31
	FORMS AND SUPPLY - AOPD	01/13/2012	$9.52
	FORMS AND SUPPLY - AOPD	01/13/2012	$104.69
	FORMS AND SUPPLY - AOPD	01/13/2012	$40.58
	FORMS AND SUPPLY - AOPD	01/13/2012	$104.81
	FORMS AND SUPPLY - AOPD	01/13/2012	$262.03
	FORMS AND SUPPLY - AOPD	01/13/2012	$19.36
	W W GRAINGER 916	01/18/2012	$243.84
	Staples Tech Soln	01/21/2012	$500.28
	W W GRAINGER 916	01/23/2012	$388.15
	FORMS AND SUPPLY - AOPD	01/23/2012	$10.15
	FORMS AND SUPPLY - AOPD	01/23/2012	$110.12
	FORMS AND SUPPLY - AOPD	01/23/2012	$84.25
	FORMS AND SUPPLY - AOPD	01/23/2012	$6.57
	FORMS AND SUPPLY - AOPD	01/23/2012	$51.34
	FORMS AND SUPPLY - AOPD	01/23/2012	$87.58
	FORMS AND SUPPLY - AOPD	01/23/2012	$23.11
	Staples Tech Soln	01/25/2012	$302.57
	Staples Tech Soln	01/25/2012	$100.37
	FORMS AND SUPPLY - AOPD	01/26/2012	$73.64
			$5,404.16
JAMES T BREWTON	WM SUPERCENTER	01/04/2012	$17.35
	WM SUPERCENTER	01/20/2012	$29.87
	WM SUPERCENTER	01/25/2012	$31.19
			$78.41
JANE B WILKINS	USPS 45322003429803905	01/23/2012	$225.00
			$225.00
JANICE R NASROLLAH	THE SOFTWARE GUY BROKERS	01/11/2012	$810.04
	FORMS AND SUPPLY - AOPD	01/24/2012	$19.24
	ACS INC	01/25/2012	$60.99
	CHANNING BETE CO AHA	01/25/2012	$75.60
	THE SOFTWARE GUY BROKERS	01/11/2012	$607.51
	ACS INC	01/30/2012	$409.55
			$1,982.93
JENNIFER H RUCKER	Amazon.com	01/15/2012	$96.61
	FORMS AND SUPPLY - AOPD	01/16/2012	$208.74
	NPDB NPDB-HIPDB.HRSA.GOV	01/23/2012	$9.50
	NPDB NPDB-HIPDB.HRSA.GOV	01/23/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/23/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/23/2012	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	HIPDB NPDB-HIPDB.HRSA.GOV	01/23/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/23/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/23/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/23/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/23/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/23/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/23/2012	$9.50
	NPDB NPDB-HIPDB.HRSA.GOV	01/23/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/23/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	01/23/2012	$4.75
	AMA PROFILES	01/23/2012	$150.00
	AMA PROFILES	01/23/2012	$35.00
	HIPDB NPDB-HIPDB.HRSA.GOV	01/25/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/25/2012	$4.75
	AMA PROFILES	01/23/2012	$60.00
	AMA PROFILES	01/23/2012	$90.00
	AMA PROFILES	01/23/2012	$120.00
	AMA PROFILES	01/23/2012	$150.00
			$995.85
JEROME E MCCORKLE	FRANKS DISCOUNT TIRE	01/12/2012	$250.12
	CAPITOL CHEVROLET-COLUMB	01/25/2012	$272.72
	ACTION TRANSMISSION	01/25/2012	$256.19
			$779.03
JEROME TAYLOR	APPLIED VIDEO SYSTEMS INC	01/04/2012	$72.81
	GTC CE	01/04/2012	$42.00
	IPC SUPPLY, INC.	01/04/2012	$247.59
	GTC CE	01/04/2012	$132.00
	GTC CE	01/04/2012	$240.00
	GTC CE	01/04/2012	$66.00
	HEALTH CARE LOGISTICS	01/06/2012	$81.68
	MEDICAL PACKAGING INC	01/10/2012	$636.37
	WM SUPERCENTER	01/11/2012	$29.04
	IPC SUPPLY, INC.	01/12/2012	$290.09
	PSYCHOLOGICAL ASSESSMENT	01/13/2012	$158.00
	RR DONNELLEY	01/18/2012	$46.89
	ACE HARDWARE	01/19/2012	$17.46
	WM SUPERCENTER	01/19/2012	$22.46
	WHITE JONES ACE HARDWA	01/19/2012	$17.46
	IPC SUPPLY, INC.	01/19/2012	$143.10
	WM SUPERCENTER	01/20/2012	$13.61
	DRI ACOUSTICA.COM	01/23/2012	$51.90
	APPLIED VIDEO SYSTEMS INC	01/25/2012	$226.95
	Amazon.com	01/26/2012	$80.84
	Amazon.com	01/26/2012	$565.92
			$3,182.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERRY L YOUNGBLOOD	FORMS AND SUPPLY - AOPD	01/11/2012	$357.80
	SMITH & JONES JANITORI	01/13/2012	$412.89
	CVS PHARMACY #7516 Q03	01/13/2012	$146.13
	AMERICAN SCREENING CORPOR	01/12/2012	$1,185.00
	SMITH & JONES JANITORI	01/20/2012	$10.70
	FORMS AND SUPPLY - AOPD	01/20/2012	$178.88
	AMERICAN SCREENING CORPOR	01/24/2012	$212.50
	FORMS AND SUPPLY - AOPD	01/26/2012	$75.12
	SMITH RUBBER STAMP & SEAL	01/27/2012	$54.78
	APOTHECARY PRODUCTS INC	01/30/2012	$535.59
	RR DONNELLEY	01/30/2012	$100.91
			$3,270.30
JESSICA M YOUNG	FORMS AND SUPPLY - AOPD	01/19/2012	$143.57
			$143.57
JOHN R GARRETT	STANLEY WORKS USA	01/13/2012	$175.54
			$175.54
JONNI VINCENT	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
			$175.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	12/29/2011	$6.58
	ANDERSON NAPA AUTO PARTS	12/29/2011	$6.58
	ANDERSON NAPA AUTO PARTS	01/11/2012	$6.58
	ANDERSON NAPA AUTO PARTS	01/18/2012	$8.80
	ANDERSON NAPA AUTO PARTS	01/26/2012	$7.44
			$35.98
JOYCE DAVIS JAMES	LONGS DRUGS MILLWOOD	01/05/2012	$36.54
	LONGS DRUGS MILLWOOD	01/11/2012	$16.49
			$53.03
JUDITH L BIRCHENOUGH	STAPLES 00108696	01/17/2012	$21.39
	AMAZON MKTPLACE PMTS	01/25/2012	$8.45
	WWW.NEWEGG.COM	01/26/2012	$55.98
	AMAZON MKTPLACE PMTS	01/28/2012	$97.95
			$183.77
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	01/12/2012	$38.42
			$38.42
JUDY HICKS	COMCAST OF AUGUSTA	01/06/2012	$68.10
	VZWRLSS IVR VE	01/06/2012	$174.94
	IMAGISTICSINV 416832622	12/10/2011	$24.64
	PBGFS7963441 002N	01/06/2012	$153.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	PBGFS7966055 002N	01/06/2012	$163.71
	IMAGISTICSINV 416871410	12/10/2011	$119.74
	IMAGISTICSINV 416715213	11/12/2011	$26.30
	PBGFS7963433 002N	01/06/2012	$163.71
	IMAGISTICSINV 416715172	11/12/2011	$283.89
	IMAGISTICSINV 416715227	11/12/2011	$25.48
	IMAGISTICSINV 416832972	12/10/2011	$25.47
	ATT BILL PAYMENT	01/10/2012	$471.10
	ATT BILL PAYMENT	01/10/2012	$101.95
	ATT BILL PAYMENT	01/10/2012	$601.80
	Staples Tech Soln	01/10/2012	$722.46
	ATT BILL PAYMENT	01/10/2012	$166.15
	ATT BILL PAYMENT	01/10/2012	$122.68
	ATT BILL PAYMENT	01/10/2012	$72.65
	ATT BILL PAYMENT	01/10/2012	$151.68
	ATT BILL PAYMENT	01/10/2012	$256.75
	ATT BILL PAYMENT	01/10/2012	$471.10
	ATT BILL PAYMENT	01/10/2012	$1,034.28
	OFFICEMAX CT IN#453368	01/10/2012	$480.80
	ATLANTIC BROADBAND	01/18/2012	$66.98
	IMAGISTICSINV 416967973	01/07/2012	$9.48
	IMAGISTICSINV 416968093	01/07/2012	$29.37
	USA MOBILITY WIRELE	01/17/2012	$128.27
	IMAGISTICSINV 416967877	01/07/2012	$53.77
	WHITAKER	01/19/2012	$16.55
	ATT BILL PAYMENT	01/10/2012	$109.95
	ATT BILL PAYMENT	01/10/2012	$89.95
	ATT BILL PAYMENT	01/10/2012	$76.45
	ATT BILL PAYMENT	01/10/2012	$91.74
	WHITAKER	01/19/2012	$16.55
	WHITAKER	01/19/2012	$16.55
	WM SUPERCENTER	01/30/2012	$23.98
			$6,611.97
JULIANNE M GIGLIO	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
			$100.00
KATHI S DIXON	INGLES STORE #239	01/25/2012	$11.92
			$11.92
KATHLEEN A RYAN	WM SUPERCENTER	12/30/2011	$49.37
	WM SUPERCENTER	01/13/2012	$23.01
	WM SUPERCENTER	01/20/2012	$37.47
	WM SUPERCENTER	01/27/2012	$47.82
			$157.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY D POWELL	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$100.00
KATHY M KIMPSON PAYNE	004 CENTURYLINK IVR	01/03/2012	$393.00
	IMAGISTICSINV 416832181	12/10/2011	$442.03
	IMAGISTICSINV 416832339	12/10/2011	$10.74
	ATT BILL PAYMENT	01/04/2012	$596.66
	IMAGISTICSINV 416832487	12/10/2011	$7.28
	IMAGISTICSINV 416832390	12/10/2011	$9.22
	SCE & G	01/05/2012	$239.65
	WM EZPAY	01/05/2012	$262.52
	SCE & G	01/05/2012	$603.50
	004 CENTURYLINK IVR	01/05/2012	$31.80
	ATT BILL PAYMENT	01/09/2012	$820.19
	USPS 45654001129800695	01/10/2012	$290.00
	ORANGEBURG MILLING CO	01/10/2012	$58.84
	USPS 45654001129800695	01/10/2012	$190.00
	WSC Windstream Pmt&Fee	01/10/2012	$279.27
	SABER SERVICES INC	01/11/2012	$286.00
	USPS 45654001129800695	01/11/2012	$5.00
	OFFICE MAX	01/11/2012	$23.53
	SABER SERVICES INC	01/12/2012	$211.43
	SCE & G	01/17/2012	$481.87
	SPIRIT TELECOM	01/18/2012	$71.74
	SCE & G	01/19/2012	$183.24
	SCE & G	01/19/2012	$603.50
	ATT BILL PAYMENT	01/19/2012	$612.13
	IMAGISTICSINV 416967878	01/07/2012	$9.53
	IMAGISTICSINV 416967872	01/07/2012	$7.44
	IMAGISTICSINV 416967736	01/07/2012	$539.42
	IMAGISTICSINV 416967814	01/07/2012	$8.36
	ATT BILL PAYMENT	01/04/2012	$197.65
	WM EZPAY	01/05/2012	$183.22
	ATT BILL PAYMENT	01/19/2012	$197.65
			$7,856.41
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	01/13/2012	$118.87
			$118.87
KAY W HOGSTON	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
			$825.00
KELLY V PRASUN	SC LAW ENFORCEMENT	01/03/2012	$25.00
			$25.00
KENNETH B COMALANDER	ROSE TALBERT PAINT CO	01/04/2012	$124.60
	LOWES #00433	01/04/2012	$95.40
	SHUMAN OWENS SUPPLY CO	01/04/2012	$393.87
	SHERWIN WILLIAMS #2166	01/04/2012	$37.44
	PIEDMONT PLASTICS CL	01/04/2012	$328.74
	ALPINE SALES INC	01/09/2012	$219.35
	SUNBELT RENTALS #009	01/10/2012	$278.20
	LOWES #00433	01/11/2012	$27.95
	STOCK BLDG SUPPLY 4126	01/13/2012	$742.75
	STOCK BLDG SUPPLY 4126	01/18/2012	$343.23
	LOWES #00433	01/26/2012	$31.20
			$2,622.73
KIMBERLY A WATSON	WWW.NEWEGG.COM	01/04/2012	$249.99
	SPIRIT TELECOM	01/06/2012	$762.30
	WWW.NEWEGG.COM	01/09/2012	$81.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A WATSON	VZWRLSS IVR VE	01/11/2012	$216.07
	VZWRLSS IVR VE	01/11/2012	$961.24
	VZWRLSS IVR VE	01/11/2012	$266.07
	IMAGISTICSINV 416832207	12/10/2011	$240.45
	IMAGISTICSINV 416832173	12/10/2011	$7.43
	IMAGISTICSINV 416832102	12/10/2011	$45.46
	ATT BILL PAYMENT	01/23/2012	$116.73
	ATT BILL PAYMENT	01/23/2012	$40.28
	SPIRIT TELECOM	01/26/2012	$6.16
	IMAGISTICSINV 416967731	01/07/2012	$80.66
	SPIRIT TELECOM	01/26/2012	$855.59
	SPIRIT TELECOM	01/26/2012	$73.65
	FORMS AND SUPPLY - AOPD	01/26/2012	$223.95
	FORMS AND SUPPLY - AOPD	01/27/2012	$206.11
	FORMS AND SUPPLY - AOPD	01/26/2012	$54.76
	IMAGISTICSINV 416583466	10/08/2011	$7.71
	IMAGISTICSINV 416967865	01/07/2012	$121.85
			$4,618.44
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
			$50.00
KIMBERLY G GRANT	BLOCKBUSTER.COM	01/04/2012	$21.39
	WM SUPERCENTER	01/25/2012	$96.04
	DOLRTREE 430 00004309	01/25/2012	$32.10
			$149.53
KISHA M MILLS	PEC EASYPAY SIEBEL	01/04/2012	$410.56
	PEC EASYPAY SIEBEL	01/04/2012	$410.55
	ATT BILL PAYMENT	01/12/2012	$157.04
	ATT BILL PAYMENT	01/12/2012	$157.03
	ATT BILL PAYMENT	01/12/2012	$157.03
	ATT BILL PAYMENT	01/12/2012	$475.13
	ATT BILL PAYMENT	01/12/2012	$158.38
	ATT BILL PAYMENT	01/12/2012	$158.38
	ATT BILL PAYMENT	01/12/2012	$158.37
	ATT BILL PAYMENT	01/12/2012	$156.94
	ATT BILL PAYMENT	01/12/2012	$156.94
	ATT BILL PAYMENT	01/12/2012	$156.94
	ATT BILL PAYMENT	01/12/2012	$235.55
	ATT BILL PAYMENT	01/12/2012	$235.55
	ATT BILL PAYMENT	01/12/2012	$559.68
	ATT BILL PAYMENT	01/12/2012	$559.67
	FSI FRONTIER	01/14/2012	$1,152.55
	FSI FRONTIER	01/14/2012	$239.41
	ATT BILL PAYMENT	01/13/2012	$157.04
	FSI FRONTIER	01/14/2012	$1,152.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KISHA M MILLS	FSI FRONTIER	01/14/2012	$241.34
	FSI FRONTIER	01/14/2012	$239.42
	FSI FRONTIER	01/14/2012	$244.84
	FSI FRONTIER	01/14/2012	$241.35
	FSI FRONTIER	01/14/2012	$538.24
	FSI FRONTIER	01/14/2012	$162.03
	FSI FRONTIER	01/14/2012	$162.02
	FSI FRONTIER	01/14/2012	$162.02
	FSI FRONTIER	01/14/2012	$162.02
	ATT BILL PAYMENT	01/13/2012	$157.03
	ATT BILL PAYMENT	01/13/2012	$157.03
	ATT BILL PAYMENT	01/13/2012	$475.13
	ATT BILL PAYMENT	01/13/2012	$158.38
	ATT BILL PAYMENT	01/13/2012	$158.38
	ATT BILL PAYMENT	01/13/2012	$158.37
	ATT BILL PAYMENT	01/13/2012	$156.94
	ATT BILL PAYMENT	01/13/2012	$156.94
	ATT BILL PAYMENT	01/13/2012	$156.94
	ATT BILL PAYMENT	01/13/2012	$235.55
	ATT BILL PAYMENT	01/13/2012	$235.55
	ATT BILL PAYMENT	01/13/2012	$559.68
	ATT BILL PAYMENT	01/13/2012	$559.67
	TIME WARNER CABLE CDB	01/15/2012	$119.90
	IMAGISTICSINV 416967893	01/07/2012	$21.79
	IMAGISTICSINV 416967930	01/07/2012	$61.49
	IMAGISTICSINV 416968171	01/07/2012	$13.65
	IMAGISTICSINV 416968205	01/07/2012	$9.88
	IMAGISTICSINV 416968143	01/07/2012	$12.67
	IMAGISTICSINV 416968112	01/07/2012	$15.77
	IMAGISTICSINV 416968113	01/07/2012	$28.41
	IMAGISTICSINV 416967957	01/07/2012	$11.41
	IMAGISTICSINV 416967929	01/07/2012	$15.34
	IMAGISTICSINV 416967691	01/07/2012	$7.07
	IMAGISTICSINV 416968082	01/07/2012	$22.36
	IMAGISTICSINV 416968171	01/07/2012	$13.65
	IMAGISTICSINV 416968171	01/07/2012	$13.64
	IMAGISTICSINV 416968112	01/07/2012	$15.76
	IMAGISTICSINV 416968113	01/07/2012	$28.40
	IMAGISTICSINV 416968205	01/07/2012	$9.87
	IMAGISTICSINV 416967957	01/07/2012	$11.41
	IMAGISTICSINV 416968082	01/07/2012	$22.36
	IMAGISTICSINV 416968143	01/07/2012	$12.66
	IMAGISTICSINV 416968143	01/07/2012	$12.66
	IMAGISTICSINV 416968143	01/07/2012	$12.66
	FTC IVR PAYMENTS	01/18/2012	$62.79
	TRUVISTA COMMUNICATION	01/18/2012	$30.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KISHA M MILLS	FTC IVR PAYMENTS	01/18/2012	$122.38
	TRUVISTA COMMUNICATION	01/18/2012	$29.99
	SPIRIT TELECOM	01/24/2012	$68.93
	SPIRIT TELECOM	01/24/2012	$68.92
	SPIRIT TELECOM	01/24/2012	$25.81
	SPIRIT TELECOM	01/24/2012	$25.81
	SPIRIT TELECOM	01/24/2012	$25.80
	SPIRIT TELECOM	01/24/2012	$25.25
	SPIRIT TELECOM	01/24/2012	$25.24
	SPIRIT TELECOM	01/24/2012	$24.66
	SPIRIT TELECOM	01/24/2012	$14.98
	SPIRIT TELECOM	01/24/2012	$14.98
	SPIRIT TELECOM	01/24/2012	$14.98
	SPIRIT TELECOM	01/24/2012	$10.10
	SPIRIT TELECOM	01/24/2012	$5.02
	SPIRIT TELECOM	01/24/2012	$5.02
	SPIRIT TELECOM	01/24/2012	$5.02
	SPIRIT TELECOM	01/24/2012	$5.01
	SPIRIT TELECOM	01/24/2012	$9.75
			$13,597.41
LEE JAMIE OSWALT	WW GRAINGER	01/04/2012	$171.25
	LOWES #00433	01/18/2012	$17.14
	HAGEMEYER NA #57	01/18/2012	$422.64
	LOWES #00433	01/19/2012	$13.35
			$624.38
LEISA MULLINS	SC LAW ENFORCEMENT	01/17/2012	$25.00
			$25.00
LINDA G SMITH	FORMS AND SUPPLY - AOPD	01/12/2012	$31.71
			$31.71
LINDA L SPURLIN	GAFFNEY BPW WBP1	01/10/2012	$91.34
	GAFFNEY BPW WBP1	01/10/2012	$31.86
	SPIRIT TELECOM	01/10/2012	$90.50
	SPARTANBURG WATER SYSTEM	01/10/2012	$215.42
	ATT BILL PAYMENT	01/10/2012	$12.74
	GAFFNEY BPW WBP1	01/10/2012	$317.50
	ANSWERLIVE LLC	01/11/2012	$31.80
	GAFFNEY BPW WBP1	01/10/2012	$25.32
	GAFFNEY BPW WBP1	01/10/2012	$38.73
	ATT BILL PAYMENT	01/12/2012	$1,830.89
	ATT BILL PAYMENT	01/12/2012	$234.44
	USA MOBILITY WIRELE	01/12/2012	$16.30
	ATT BILL PAYMENT	01/12/2012	$611.15
	ATT BILL PAYMENT	01/12/2012	$146.67
	ATT BILL PAYMENT	01/12/2012	$754.44
			$4,449.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	ADS SOUTH CAROLINA	01/06/2012	$80.57
	OCE FINANCIAL INC01 OF 01	01/06/2012	$177.62
	REPUBLIC SERVICES TRASH	01/06/2012	$242.74
	SPIRIT TELECOM	01/06/2012	$21.41
	LOWES #01066	01/09/2012	$225.79
	IMAGISTICSINV 416832694	12/10/2011	$57.08
	IMAGISTICSINV 416832417	12/10/2011	$97.49
	IMAGISTICSINV 416832381	12/10/2011	$12.98
	IMAGISTICSINV 416832860	12/10/2011	$374.69
	IMAGISTICSINV 416832473	12/10/2011	$493.10
	IMAGISTICSINV 416832448	12/10/2011	$66.22
	IMAGISTICSINV 416832266	12/10/2011	$437.46
	IMAGISTICSINV 416832118	12/10/2011	$7.91
	IMAGISTICSINV 416832352	12/10/2011	$25.71
	IMAGISTICSINV 416832244	12/10/2011	$104.61
	ADS SOUTH CAROLINA	01/06/2012	$80.57
	ADS SOUTH CAROLINA	01/06/2012	$80.57
	ADS SOUTH CAROLINA	01/06/2012	$80.57
	ADS SOUTH CAROLINA	01/06/2012	$80.57
	ADS SOUTH CAROLINA	01/06/2012	$80.57
	ADS SOUTH CAROLINA	01/06/2012	$80.57
	ADS SOUTH CAROLINA	01/06/2012	$80.58
	IMAGISTICSINV 416832417	12/10/2011	$97.49
	IMAGISTICSINV 416832417	12/10/2011	$97.48
	IMAGISTICSINV 416832448	12/10/2011	$66.22
	SPIRIT TELECOM	01/06/2012	$27.85
	SPIRIT TELECOM	01/06/2012	$21.77
	SPIRIT TELECOM	01/06/2012	$21.55
	SPIRIT TELECOM	01/06/2012	$21.40
	SPIRIT TELECOM	01/06/2012	$21.95
	SPIRIT TELECOM	01/06/2012	$24.56
	PITNEY BOWES	01/11/2012	$53.65
	LOWES #01066	01/12/2012	$21.34
	LOWES #01066	01/12/2012	$165.85
	WM SUPERCENTER	01/12/2012	$87.57
	GRAYBAR ELECTRIC	01/13/2012	$69.34
	LOWES #01066	01/12/2012	$16.65
	LOWES #01739	01/18/2012	$27.45
	SPIRIT TELECOM	01/20/2012	$29.02
	LOWES #01066	01/20/2012	$124.12
	USA MOBILITY WIRELE	01/20/2012	$6.13
	FORMS AND SUPPLY - AOPD	01/20/2012	$465.47
	OCE FINANCIAL INC01 OF 01	01/23/2012	$177.62
	GRAYBAR ELECTRIC COMPANY	01/24/2012	$125.19
	FORMS AND SUPPLY - AOPD	01/24/2012	$9.34
	IMAGISTICSINV 416968071	01/07/2012	$319.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	IMAGISTICSINV 416967969	01/07/2012	$4.23
	IMAGISTICSINV 416967793	01/07/2012	$35.45
	IMAGISTICSINV 416967817	01/07/2012	$302.18
	IMAGISTICSINV 416967781	01/07/2012	$677.16
	IMAGISTICSINV 416967933	01/07/2012	$7.74
	IMAGISTICSINV 416968262	01/07/2012	$387.13
	WM SUPERCENTER	01/25/2012	$32.10
	IMAGISTICSINV 416968050	01/07/2012	$68.43
	IMAGISTICSINV 416968105	01/07/2012	$8.16
	IMAGISTICSINV 416967966	01/07/2012	$142.85
	DLX FOR BUSINESS	01/25/2012	$42.43
	SPIRIT TELECOM	01/20/2012	$23.79
	SPIRIT TELECOM	01/20/2012	$22.94
	SPIRIT TELECOM	01/20/2012	$26.12
	SPIRIT TELECOM	01/20/2012	$25.51
	SPIRIT TELECOM	01/20/2012	$23.00
	USA MOBILITY WIRELE	01/20/2012	$6.13
	USA MOBILITY WIRELE	01/20/2012	$6.13
	USA MOBILITY WIRELE	01/20/2012	$19.08
	USA MOBILITY WIRELE	01/20/2012	$6.13
	WM SUPERCENTER	01/25/2012	$84.53
	RASIX COMPUTER CENTER	01/27/2012	$209.25
	WM SUPERCENTER	01/27/2012	$61.40
	OFFICEMAX CT IN#882819	01/28/2012	$1,162.67
	Staples Tech Soln	01/27/2012	$340.31
	IMAGISTICSINV 416968050	01/07/2012	$68.43
	STAYWELL - KRAMES	01/31/2012	$175.83
	WM SUPERCENTER	01/27/2012	$11.33
	WM SUPERCENTER	01/27/2012	$2.00
	WM SUPERCENTER	01/27/2012	$86.84
			$9,157.03
LORETTA WOODS	OFFICEMAX CT IN#693449	01/19/2012	$498.72
	OFFICEMAX CT IN#751642	01/23/2012	$84.70
	OFFICEMAX CT IN#750212	01/23/2012	$441.03
	GENCO CHEMICALS	01/23/2012	$688.74
	KINGSTREE IGA	01/26/2012	$868.82
	WM SUPERCENTER	01/30/2012	$83.91
			$2,665.92
M RANDELL OSWALT	LOWES #00433	01/05/2012	$27.65
	THE HOME DEPOT 1110	01/10/2012	$63.98
	THE HOME DEPOT 1110	01/17/2012	$16.56
	LOWES #00433	01/24/2012	$122.30
	W W GRAINGER 916	01/26/2012	$71.06
	THE HOME DEPOT 1110	01/26/2012	$22.00
	W W GRAINGER 916	01/26/2012	$25.89
	W W GRAINGER 916	01/26/2012	$129.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$478.91
MABEL Q HAM	FRANKS DISCOUNT TIRE	01/03/2012	$111.15
	FRANKS DISCOUNT TIRE	01/03/2012	$164.78
	FRANKS DISCOUNT TIRE	01/05/2012	$434.42
	BARNETT'S AUTO PART	01/06/2012	$810.00
	FRANKS DISCOUNT TIRE	01/05/2012	$329.56
	FRANKS DISCOUNT TIRE	01/09/2012	$197.63
	FRANKS DISCOUNT TIRE	01/09/2012	$305.25
	FRANKS DISCOUNT TIRE	01/11/2012	$105.08
	BURNS AUTO PARTS INC	01/13/2012	$24.40
	OREILLY AUTO 00016170	01/13/2012	$37.63
	FRANKS DISCOUNT TIRE	01/13/2012	$434.42
	FRANKS DISCOUNT TIRE	01/17/2012	$69.14
	DILMAR OIL COMPANY-COLUM	01/20/2012	$1,204.63
	FRANKS DISCOUNT TIRE	01/19/2012	$149.80
	FRANKS DISCOUNT TIRE	01/20/2012	$89.73
	FRANKS DISCOUNT TIRE	01/23/2012	$175.69
	FRANKS DISCOUNT TIRE	01/23/2012	$175.69
	FRANKS DISCOUNT TIRE	01/24/2012	$210.28
	CARQUEST 01013028	01/27/2012	$86.40
	CARQUEST 01013028	01/27/2012	$52.97
	CARQUEST 01013028	01/27/2012	$12.40
			$5,181.05
MADISA S TORRES	OFFICEMAX CT IN#250956	12/30/2011	$97.05
	OFFICEMAX CT IN#269500	01/04/2012	$43.84
	STAPLS9223382371000	01/04/2012	$128.27
	OCE FINANCIAL INC01 OF 01	01/05/2012	$177.50
	OCE FINANCIAL INC01 OF 01	01/05/2012	$177.50
	OCE FINANCIAL INC01 OF 01	01/06/2012	$177.50
	OFFICEMAX CT IN#500941	01/11/2012	$43.84
	FORMS AND SUPPLY - AOPD	01/12/2012	$64.38
	FORMS AND SUPPLY - AOPD	01/12/2012	$32.42
	FORMS AND SUPPLY - AOPD	01/12/2012	$10.31
	OFFICEMAX CT IN#747035	01/23/2012	$264.27
	IMAGISTICSINV 416967677	01/07/2012	$18.60
	IMAGISTICSINV 416968129	01/07/2012	$24.50
	IMAGISTICSINV 416968194	01/07/2012	$165.05
	IMAGISTICSINV 416967677	01/07/2012	$18.59
	FORMS AND SUPPLY - AOPD	01/24/2012	$11.14
	IMAGISTICSINV 416715962	11/12/2011	$26.39
			$1,481.15
MALLORY M SHARPE	COLORID RIBBONS	01/06/2012	$208.00
	COLORID RIBBONS	01/16/2012	$197.85
	IMAGISTICSINV 416968216	01/07/2012	$98.65
	FORMS AND SUPPLY-AOPD	01/19/2012	$19.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MALLORY M SHARPE	FORMS AND SUPPLY-AOPD	01/19/2012	$61.63
	FORMS AND SUPPLY-AOPD	01/19/2012	$1.11
	FORMS AND SUPPLY-AOPD	01/19/2012	$12.82
	FORMS AND SUPPLY-AOPD	01/19/2012	$3.76
	FORMS AND SUPPLY-AOPD	01/19/2012	$69.94
	FORMS AND SUPPLY-AOPD	01/19/2012	$1.11
	Staples Tech Soln	01/20/2012	$205.59
			$880.36
MARGIE A DRIGGERS	FSI FRONTIER	01/04/2012	$711.00
	OCE FINANCIAL INC01 OF 01	01/04/2012	$177.62
	FSI FRONTIER	01/04/2012	$153.50
	SCE & G	01/04/2012	$73.25
	ATT BILL PAYMENT	01/04/2012	$160.96
	OCE FINANCIAL INC01 OF 01	01/04/2012	$202.11
	OCE FINANCIAL INC01 OF 01	01/04/2012	$202.11
	ATT BILL PAYMENT	01/04/2012	$604.01
	ATT BILL PAYMENT	01/04/2012	$123.98
	CITY OF FLORENCE-UT	01/04/2012	$77.90
	WM EZPAY	01/04/2012	$48.61
	CITY OF FLORENCE-UT	01/04/2012	$892.53
	CITY OF FLORENCE-UT	01/04/2012	$8.00
	GRAND STRAND WATER SEWER	01/04/2012	$105.50
	TIME WARNER CABLE CDB	01/07/2012	$74.15
	PIGGLY WIGGLY 005	01/10/2012	$426.30
	OCE FINANCIAL INC01 OF 01	01/10/2012	$202.24
	OCE FINANCIAL INC01 OF 01	01/10/2012	$222.56
	OCE FINANCIAL INC01 OF 01	01/10/2012	$202.11
	USA MOBILITY WIRELE	01/10/2012	$42.07
	CITY OF LAKE CITY	01/10/2012	$138.50
	TIME WARNER CABLE CDB	01/12/2012	$78.74
	ATT BILL PAYMENT	01/17/2012	$92.55
	ATT BILL PAYMENT	01/17/2012	$76.45
	ATT BILL PAYMENT	01/17/2012	$82.09
	SCE & G	01/20/2012	$49.88
	ATT BILL PAYMENT	01/20/2012	$631.50
	POLLOCK COMPANY	01/20/2012	$289.98
	POLLOCK COMPANY	01/20/2012	$102.82
	POLLOCK COMPANY	01/20/2012	$156.73
	POLLOCK COMPANY	01/20/2012	$292.22
	POLLOCK COMPANY	01/20/2012	$347.88
	POLLOCK COMPANY	01/20/2012	$320.69
	POLLOCK COMPANY	01/20/2012	$302.32
	POLLOCK COMPANY	01/20/2012	$251.31
	SCE & G	01/20/2012	$133.30
	POLLOCK COMPANY	01/20/2012	$74.48
	POLLOCK COMPANY	01/20/2012	$113.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	SCE & G	01/23/2012	$48.25
	PIGGLY WIGGLY 005	01/24/2012	$550.79
	ATT BILL PAYMENT	01/25/2012	$123.98
	IMAGISTICSINV 416967733	01/07/2012	$23.04
	ATT BILL PAYMENT	01/25/2012	$604.01
	IMAGISTICSINV 416967728	01/07/2012	$42.35
	SPIRIT TELECOM	01/25/2012	$66.61
	IMAGISTICSINV 416968153	01/07/2012	$8.94
	SPIRIT TELECOM	01/25/2012	$28.66
	IMAGISTICSINV 416968142	01/07/2012	$121.48
			$9,864.00
MARTHA C BURTON	CONSORT FOR GRAD STDY IN	12/30/2011	$10.00
	MORRIS COMMUNICATIONS	01/17/2012	$39.18
	OCE FINANCIAL INC01 OF 01	01/18/2012	$176.32
	IMAGISTICSINV 416832795	12/10/2011	$25.35
	FORMS AND SUPPLY - AOPD	01/20/2012	$23.89
	IMAGISTICSINV 416968261	01/07/2012	$26.19
	FORMS AND SUPPLY - AOPD	01/23/2012	$53.80
			$354.73
MARY C FEW	FORMS AND SUPPLY - AOPD	01/05/2012	$46.73
	FORMS AND SUPPLY - AOPD	01/06/2012	$18.10
	FORMS AND SUPPLY - AOPD	01/10/2012	$222.99
	STAPLS7081364752000002	01/12/2012	$278.03
	STAPLS7081364752000001	01/20/2012	$287.05
			$852.90
MARYJANICE YORK	WM SUPERCENTER	01/03/2012	$2.60
	WM SUPERCENTER	01/03/2012	$6.83
	WM SUPERCENTER	01/03/2012	$128.24
	WM SUPERCENTER	01/18/2012	$5.33
	WM SUPERCENTER	01/18/2012	$157.01
			$300.01
MATTHEW W BROWN JR	PUBLIX #597	01/05/2012	$3.62
	PUBLIX #17	01/11/2012	$35.67
	PUBLIX #17	01/13/2012	$16.12
	PUBLIX #597	01/05/2012	$88.81
	PUBLIX #597	01/27/2012	$18.14
			$162.36
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	01/10/2012	$64.18
	FORMS AND SUPPLY - AOPD	01/25/2012	$102.27
	FORMS AND SUPPLY - AOPD	01/27/2012	$19.32
			$185.77
MELANIE D GAINEY	USPS 45586004629805074	01/26/2012	$6.60
			$6.60
MICHAEL A MEFFORD	SAFETY PLUS	01/24/2012	$298.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A MEFFORD	SAFETY PLUS	01/24/2012	$67.41
			$365.62
MICHAEL P NELSON	FASTENAL COMPANY01	01/10/2012	$30.19
	WM SUPERCENTER	01/23/2012	$21.57
	WM SUPERCENTER	01/23/2012	$32.30
			$84.06
MICHAEL V HEINEY	LONGS DRUGS GATEWAY COMMO	01/24/2012	$76.78
			$76.78
MICHELLE L LITTLE	SC LAW ENFORCEMENT	01/11/2012	$25.00
			$25.00
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	01/03/2012	$116.29
	FORMS AND SUPPLY - AOPD	01/06/2012	$49.52
	FORMS AND SUPPLY - AOPD	01/12/2012	$178.72
	FORMS AND SUPPLY - AOPD	01/13/2012	$9.78
			$354.31
MICHELLE M ROGERS	SC LAW ENFORCEMENT	01/09/2012	$25.00
			$25.00
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	12/30/2011	$428.23
	HARGRAY COMMUNICATIONS	12/30/2011	$148.73
	003 CENTURYLINK MY ACCOUN	12/30/2011	$350.02
	AT&T 1310666742096	01/02/2012	$38.33
	HILTON HEAD 1 PUBLIC SER	01/03/2012	$42.00
	CVS PHARMACY #3826 Q03	01/03/2012	$132.00
	REPUBLIC SERVICES TRASH	01/04/2012	$286.78
	SPRINT WIRELESS	01/05/2012	$39.99
	STERICYCLE	01/05/2012	$12.39
	ALL MAGAZINE SUB. AGENCY	01/06/2012	$33.54
	ALL MAGAZINE SUB. AGENCY	01/06/2012	$63.48
	USPS 45712007335340066	01/06/2012	$264.00
	003 CENTURYLINK MY ACCOUN	01/10/2012	$225.16
	SPIRIT TELECOM	01/11/2012	$41.61
	003 CENTURYLINK MY ACCOUN	01/18/2012	$44.77
	ATT BILL PAYMENT	01/19/2012	$3,576.71
	ATT BILL PAYMENT	01/19/2012	$3,000.00
	BEAUFORT JASPER WATER	01/18/2012	$36.10
	BEAUFORT JASPER WATER	01/18/2012	$244.07
	ATT BILL PAYMENT	01/19/2012	$41.48
	JOHN WILEY & SONS PUBL	01/24/2012	$139.30
	WM SUPERCENTER	01/25/2012	$37.45
	SPIRIT TELECOM	01/26/2012	$109.77
	HARGRAY COMMUNICATIONS	01/26/2012	$153.15
	MAXWAY #1806	01/26/2012	$10.70
	STERICYCLE INC	01/27/2012	$85.14
	AT&T 1310666742096	01/27/2012	$39.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$9,624.09
MONICA T MCKIVER	WM SUPERCENTER	01/23/2012	$499.33
			$499.33
MONIQUE L PORTEE	Staples Tech Soln	01/13/2012	$88.82
			$88.82
MYRA MOSES SEBRELL	Staples Tech Soln	01/06/2012	$185.24
	Staples Tech Soln	01/06/2012	$120.27
	FORMS AND SUPPLY - AOPD	01/19/2012	$67.41
	FORMS AND SUPPLY - AOPD	01/20/2012	$3.45
			$376.37
NAKISHA J LEE	FORMS AND SUPPLY - AOPD	01/17/2012	$246.11
	FORMS AND SUPPLY - AOPD	01/20/2012	$35.44
			$281.55
NATASHA M SMITH	WM SUPERCENTER	01/05/2012	$16.28
	GENCO CHEMICALS	01/10/2012	$892.40
	OFFICEMAX CT IN#956856	01/11/2012	$156.25
	OFFICEMAX CT IN#294851	01/20/2012	$9.14
	OFFICEMAX CT IN#717005	01/20/2012	$8.18
	OFFICEMAX CT IN#717005	01/20/2012	$92.22
	OFFICEMAX CT IN#766511	01/25/2012	$33.37
	LASER PRINT SERVICE, INC	01/24/2012	$143.10
			$1,350.94
NATHAN W BAYLESS	CROMERS	01/05/2012	$15.78
			$15.78
PAMELA A NUTES	WM SUPERCENTER	01/02/2012	$19.53
	WM SUPERCENTER	01/07/2012	$25.59
	WM SUPERCENTER	01/16/2012	$17.49
	WM SUPERCENTER	01/21/2012	$25.69
	WM SUPERCENTER	01/28/2012	$25.69
			$113.99
PAMELA R NOBLE	FORMS AND SUPPLY - AOPD	01/11/2012	$248.53
			$248.53
PAMELA WALKER	FORMS AND SUPPLY - AOPD	01/05/2012	$3.98
	FORMS AND SUPPLY - AOPD	01/06/2012	$134.19
	FORMS AND SUPPLY - AOPD	01/05/2012	$61.93
	FORMS AND SUPPLY - AOPD	01/09/2012	$48.71
			$248.81
PAT C WARNOCK	MORRIS COMMUNICATIONS	01/03/2012	$615.01
	ATT BILL PAYMENT	01/05/2012	$40.34
	US FOODS 5D	01/05/2012	$451.84
	US FOODS 5D	01/05/2012	$4,030.49
	US FOODS 5D	01/09/2012	$261.14
	US FOODS 5D	01/09/2012	$2,999.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	SPIRIT TELECOM	01/11/2012	$3,460.42
	ATT BILL PAYMENT	01/12/2012	$4,661.42
	SPIRIT TELECOM	01/12/2012	$1.30
	US FOODS 5D	01/13/2012	$354.71
	US FOODS 5D	01/13/2012	$3,779.95
	US FOODS 5D	01/20/2012	$673.26
	US FOODS 5D	01/20/2012	$3,740.21
	VZWRLSS IVR VE	01/26/2012	$219.49
	US FOODS 5D	01/27/2012	$4,635.86
			$29,925.29
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	01/16/2012	$127.09
			$127.09
PATRICIA B SUMMERSON	WM SUPERCENTER	01/09/2012	$8.65
			$8.65
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	01/16/2012	$242.62
			$242.62
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	01/05/2012	$63.96
	Staples Tech Soln	01/21/2012	$240.56
	FORMS AND SUPPLY - AOPD	01/25/2012	$152.58
	FORMS AND SUPPLY - AOPD	01/27/2012	$4.47
			$461.57
PATRICIA E MOYE	WM SUPERCENTER	01/04/2012	$299.05
			$299.05
PATRICIA G STEEN	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
			$50.00
PAULA G OXNER	Staples Tech Soln	01/04/2012	$194.14
	Staples Tech Soln	01/04/2012	$194.14
			$388.28
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	01/10/2012	$50.73
			$50.73
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	01/10/2012	$179.09
			$179.09
PEARLINA E OUTING	Staples Tech Soln	01/11/2012	$61.00
			$61.00
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	01/26/2012	$233.34
			$233.34
RANDY M HARRISON	BOB BARKER COMPAN01 OF 01	12/30/2011	$672.90
	FORMS AND SUPPLY - AOPD	01/10/2012	$251.47
	FORMS AND SUPPLY - AOPD	01/10/2012	$65.17
	CARSTENS INC	01/13/2012	$154.49
	CARSTENS INC	01/13/2012	$620.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RANDY M HARRISON	BOB BARKER COMPAN01 OF 01	01/10/2012	$79.88
	TCE HR DIRECT	01/18/2012	$62.26
	PATTERSON DENTAL SUPPL	01/20/2012	$177.20
	OFFICE DEPOT #1214	01/20/2012	$112.33
	ARK ORA, LLC	01/19/2012	$109.89
	TCE HR DIRECT	01/21/2012	$110.46
	BOB BARKER COMPAN01 OF 01	01/17/2012	$145.76
	SEARS COM INTERNET	01/23/2012	$418.63
	ULINE SHIP SUPPLIES	01/31/2012	$112.89
			$3,093.44
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	01/04/2012	$14.06
	FORMS AND SUPPLY - AOPD	01/27/2012	$31.42
			$45.48
RAYMOND A WALKER	LOWES #01521	01/03/2012	$25.01
	LOWES #01521	01/04/2012	$24.78
	LOWES #01521	01/09/2012	$24.68
	LOWES #01521	01/10/2012	$38.04
	LOWES #01521	01/12/2012	$37.21
	BEAUFORT GLIDDEN	01/17/2012	$45.48
	KMART 07160	01/18/2012	$32.09
	LOWES #01521	01/23/2012	$22.89
	LOWES #01533	01/23/2012	$11.38
	WESTBURY ACE HARDWARE	01/24/2012	$9.10
	WESTBURY ACE HARDWARE	01/24/2012	$14.96
	LOWES #01521	01/27/2012	$50.73
			$336.35
REBECCA BOLLING	FORMS AND SUPPLY - AOPD	01/09/2012	$1.73
	FORMS AND SUPPLY - AOPD	01/09/2012	$74.37
	FORMS AND SUPPLY - AOPD	01/12/2012	$21.69
	Staples Tech Soln	01/18/2012	$44.65
			$142.44
RHETTA L HARTIN	IMAGISTICSINV 100086449	01/03/2012	$27.68
	IMAGISTICSINV 100086449	01/03/2012	$52.92
	IMAGISTICSINV 100086449	01/03/2012	$37.49
	IMAGISTICSINV 100086449	01/03/2012	$35.51
	IMAGISTICSINV 100086449	01/03/2012	$42.45
	IMAGISTICSINV 100086449	01/03/2012	$50.53
	IMAGISTICSINV 100086449	01/03/2012	$126.21
	IMAGISTICSINV 100086449	01/03/2012	$129.00
	IMAGISTICSINV 100086449	01/03/2012	$18.67
	IMAGISTICSINV 100086449	01/03/2012	$32.43
	IMAGISTICSINV 100086449	01/03/2012	$10.54
	IMAGISTICSINV 100086449	01/03/2012	$4.95
	IMAGISTICSINV 100086449	01/03/2012	$17.10
	IMAGISTICSINV 100086449	01/03/2012	$22.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	IMAGISTICSINV 100086449	01/03/2012	$14.04
	IMAGISTICSINV 100086449	01/03/2012	$10.54
	IMAGISTICSINV 100086449	01/03/2012	$37.86
	IMAGISTICSINV 100086449	01/03/2012	$44.28
	IMAGISTICSINV 100086449	01/03/2012	$29.85
	IMAGISTICSINV 100086449	01/03/2012	$3.32
	IMAGISTICSINV 100086449	01/03/2012	$85.08
	IMAGISTICSINV 100086449	01/03/2012	$68.76
	OCE FINANCIAL INC01 OF 01	01/09/2012	$176.92
	SPIRIT TELECOM	01/17/2012	$47.86
	ATT BUS PHONE PMT	01/17/2012	$53.50
	ATT BILL PAYMENT	01/18/2012	$3.08
	ATT BILL PAYMENT	01/18/2012	$292.08
	ATT BILL PAYMENT	01/18/2012	$230.71
	ATT BILL PAYMENT	01/18/2012	$9.43
	USA MOBILITY WIRELE	01/17/2012	$22.06
	ATT BILL PAYMENT	01/18/2012	$702.75
	ATT BILL PAYMENT	01/18/2012	$296.44
	SPIRIT TELECOM	01/17/2012	$0.40
	SPIRIT TELECOM	01/17/2012	$0.16
	ATT BILL PAYMENT	01/18/2012	$179.02
	ATT BILL PAYMENT	01/18/2012	$471.10
	ATT BILL PAYMENT	01/18/2012	$466.83
	ATT BILL PAYMENT	01/18/2012	$471.10
	ATT BILL PAYMENT	01/18/2012	$11.00
	ATT BILL PAYMENT	01/18/2012	$37.42
	ATT BILL PAYMENT	01/19/2012	$125.41
	ATT BILL PAYMENT	01/18/2012	$429.40
	ATT BILL PAYMENT	01/19/2012	$274.35
	USA MOBILITY WIRELE	01/17/2012	$43.03
	USA MOBILITY WIRELE	01/17/2012	$25.38
	USA MOBILITY WIRELE	01/17/2012	$3.31
	USA MOBILITY WIRELE	01/17/2012	$33.11
	USA MOBILITY WIRELE	01/17/2012	$17.65
	USA MOBILITY WIRELE	01/17/2012	$4.40
	USA MOBILITY WIRELE	01/17/2012	$4.40
	USA MOBILITY WIRELE	01/17/2012	$4.40
	USA MOBILITY WIRELE	01/17/2012	$19.86
	USA MOBILITY WIRELE	01/17/2012	$26.48
	OCE FINANCIAL INC01 OF 01	01/27/2012	$177.62
	OCE FINANCIAL INC01 OF 01	01/27/2012	$200.46
	OCE FINANCIAL INC01 OF 01	01/27/2012	$176.92
	OCE FINANCIAL INC01 OF 01	01/27/2012	$177.62
	OCE FINANCIAL INC01 OF 01	01/27/2012	$201.16
	OCE FINANCIAL INC01 OF 01	01/27/2012	$201.16
	OCE FINANCIAL INC01 OF 01	01/27/2012	$177.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	OCE FINANCIAL INC01 OF 01	01/27/2012	$176.92
	OCE FINANCIAL INC01 OF 01	01/27/2012	$177.62
	OCE FINANCIAL INC01 OF 01	01/27/2012	$53.08
	OCE FINANCIAL INC01 OF 01	01/27/2012	$70.76
	OCE FINANCIAL INC01 OF 01	01/27/2012	$53.08
	OCE FINANCIAL INC01 OF 01	01/27/2012	$201.16
	OCE FINANCIAL INC01 OF 01	01/27/2012	$177.62
	OCE FINANCIAL INC01 OF 01	01/27/2012	$159.85
	OCE FINANCIAL INC01 OF 01	01/27/2012	$17.77
	OCE FINANCIAL INC01 OF 01	01/27/2012	$201.16
			$7,986.77
RHONDA L PAXTON	SC LAW ENFORCEMENT	01/27/2012	$25.00
			$25.00
RICHARD SELLS	TARGET 00011999	01/10/2012	$42.76
			$42.76
ROBERT W GADDIS JR	HOFFMAN & HOFFMAN	12/29/2011	$685.82
	GUS'S HOME CENTER	01/26/2012	$6.66
			$692.48
ROBERTA M JACOBS	Staples Tech Soln	01/07/2012	$60.38
	Staples Tech Soln	01/06/2012	$186.45
	FORMS AND SUPPLY - AOPD	01/19/2012	$126.88
	FORMS AND SUPPLY - AOPD	01/19/2012	$89.30
	FORMS AND SUPPLY - AOPD	01/23/2012	$2.12
			$465.13
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	01/19/2012	$144.87
			$144.87
ROBERTA S AYERS	CITY OF BENNETTSVILLE	12/29/2011	$653.26
	CHESTERFIELD CNTY RURAL	12/29/2011	$43.21
	CITY OF BENNETTSVILLE	12/29/2011	$1,235.75
	CITY OF BENNETTSVILLE	12/29/2011	$193.54
	CHESTERFIELD CNTY RURAL	12/29/2011	$43.21
	CHESTERFIELD CNTY RURAL	12/29/2011	$43.21
	IMAGISTICSINV 416832958	12/10/2011	$39.25
	IMAGISTICSINV 416832788	12/10/2011	$13.52
	IMAGISTICSINV 416832127	12/10/2011	$31.27
	ATT BILL PAYMENT	01/04/2012	$114.50
	ATT BILL PAYMENT	01/04/2012	$521.87
	ATT BILL PAYMENT	01/04/2012	$90.80
	ATT BILL PAYMENT	01/04/2012	$108.55
	ATT BILL PAYMENT	01/04/2012	$71.00
	ATT BILL PAYMENT	01/04/2012	$640.89
	ATT BILL PAYMENT	01/04/2012	$244.77
	ATT BILL PAYMENT	01/04/2012	$521.87
	ATT BILL PAYMENT	01/04/2012	$470.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	ATT BILL PAYMENT	01/04/2012	$475.13
	SPIRIT TELECOM	01/19/2012	$7.90
	ATT BILL PAYMENT	01/19/2012	$521.87
	IMAGISTICSINV 416863110	12/24/2011	$17.36
	IMAGISTICSINV 416863110	12/24/2011	$17.36
	ATT BILL PAYMENT	01/19/2012	$521.87
	ATT BILL PAYMENT	01/19/2012	$470.82
	ATT BILL PAYMENT	01/19/2012	$475.13
	PBGFS9821811 001N	01/25/2012	$65.00
	SPIRIT TELECOM	01/25/2012	$13.72
	PBGFS9821803 001N	01/25/2012	$54.00
	PBGFS9821811 001N	01/25/2012	$64.47
	SPIRIT TELECOM	01/25/2012	$40.69
	SPIRIT TELECOM	01/25/2012	$29.46
	SPIRIT TELECOM	01/25/2012	$4.59
	IMAGISTICSINV 417009382	01/07/2012	$11.21
	IMAGISTICSINV 416968147	01/07/2012	$40.57
	IMAGISTICSINV 416968069	01/07/2012	$13.98
	IMAGISTICSINV 416968226	01/07/2012	$20.11
	IMAGISTICSINV 417009382	01/07/2012	$11.22
			$7,957.75
ROGER L CRAIG	BURNS AUTO PARTS INC	12/30/2011	$258.38
	WW GRAINGER	12/29/2011	$19.26
	BURNS AUTO PARTS INC	12/30/2011	$6.20
	OREILLY AUTO 00016170	12/30/2011	$4.48
	KENNYS AUTO PARTS	12/30/2011	$394.85
	OREILLY AUTO 00016170	12/30/2011	$11.37
	BURNS AUTO PARTS INC	01/03/2012	$6.20
	BURNS AUTO PARTS INC	01/03/2012	$42.85
	OREILLY AUTO 00016170	01/03/2012	$3.69
	BURNS AUTO PARTS INC	01/04/2012	$42.82
	CARQUEST 01013028	01/03/2012	$78.71
	CARQUEST 01013028	01/03/2012	$78.71
	BURNS AUTO PARTS INC	01/05/2012	$9.65
	BURNS AUTO PARTS INC	01/05/2012	$30.17
	OREILLY AUTO 00016170	01/05/2012	$132.67
	CARQUEST 01013028	01/04/2012	$21.40
	CARQUEST 01013028	01/05/2012	$101.55
	CARQUEST 01013028	01/06/2012	$8.55
	AUTO SAFETY GLASS AND	01/06/2012	$188.04
	OREILLY AUTO 00016170	01/06/2012	$36.37
	CARQUEST 01013028	01/06/2012	$4.07
	CARQUEST 01013028	01/06/2012	$41.08
	CARQUEST 01013028	01/06/2012	$12.33
	OREILLY AUTO 00016170	01/06/2012	$104.58
	OREILLY AUTO 00016170	01/06/2012	$5.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	01/09/2012	$49.68
	CARQUEST 01013028	01/09/2012	$71.10
	BURNS AUTO PARTS INC	01/10/2012	$5.05
	BURNS AUTO PARTS INC	01/10/2012	$15.47
	CARQUEST 01013028	01/09/2012	$8.92
	CARQUEST 01013028	01/09/2012	$122.52
	OREILLY AUTO 00016170	01/10/2012	$85.91
	CARQUEST 01013028	01/10/2012	$40.14
	CARQUEST 01013028	01/10/2012	$3.63
	BURNS AUTO PARTS INC	01/11/2012	$18.05
	CARQUEST 01013028	01/10/2012	$16.34
	CARQUEST 01013028	01/10/2012	$4.48
	CARQUEST 01013028	01/10/2012	$78.10
	CARQUEST 01013028	01/11/2012	$4.78
	BURNS AUTO PARTS INC	01/12/2012	$48.71
	BURNS AUTO PARTS INC	01/12/2012	$237.74
	CARQUEST 01013028	01/11/2012	$63.85
	CARQUEST 01013028	01/11/2012	$10.91
	CARQUEST 01013028	01/12/2012	$27.29
	OREILLY AUTO 00016170	01/13/2012	$8.66
	CARQUEST 01013028	01/12/2012	$86.40
	CARQUEST 01013028	01/13/2012	$16.44
	BURNS AUTO PARTS INC	01/13/2012	$12.28
	CARQUEST 01013028	01/12/2012	$18.38
	CARQUEST 01013028	01/12/2012	$9.10
	BURNS AUTO PARTS INC	01/17/2012	$35.52
	BURNS AUTO PARTS INC	01/17/2012	$89.11
	BURNS AUTO PARTS INC	01/17/2012	$5.14
	BURNS AUTO PARTS INC	01/17/2012	$5.44
	CARQUEST 01013028	01/17/2012	$131.81
	CARQUEST 01013028	01/17/2012	$89.85
	BURNS AUTO PARTS INC	01/18/2012	$5.47
	CARQUEST 01013028	01/17/2012	$51.66
	CARQUEST 01013028	01/17/2012	$3.52
	CARQUEST 01013028	01/17/2012	$124.09
	CARQUEST 01013028	01/17/2012	$216.59
	CARQUEST 01013028	01/18/2012	$8.54
	CARQUEST 01013028	01/18/2012	$37.87
	CARQUEST 01013028	01/18/2012	$3.77
	CARQUEST 01013028	01/18/2012	$47.51
	CARQUEST 01013028	01/18/2012	$58.85
	OREILLY AUTO 00016170	01/19/2012	$55.64
	CARQUEST 01013028	01/20/2012	$4.32
	CARQUEST 01013028	01/19/2012	$26.75
	CATOES POWER EQUIPMENT	01/19/2012	$9.58
	BURNS AUTO PARTS INC	01/20/2012	$5.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	01/20/2012	$29.09
	CARQUEST 01013028	01/19/2012	$13.27
	CARQUEST 01013028	01/20/2012	$142.61
	CARQUEST 01013028	01/19/2012	$191.46
	CARQUEST 01013028	01/19/2012	$18.23
	CARQUEST 01013028	01/19/2012	$10.36
	AUTO SAFETY GLASS AND	01/19/2012	$188.04
	CARQUEST 01013028	01/20/2012	$36.58
	BURNS AUTO PARTS INC	01/23/2012	$54.41
	CARQUEST 01013028	01/23/2012	$110.12
	OREILLY AUTO 00016170	01/24/2012	$39.03
	OREILLY AUTO 00016170	01/24/2012	$39.03
	OREILLY AUTO 00016170	01/24/2012	$149.79
	OREILLY AUTO 00016170	01/24/2012	$8.54
	CARQUEST 01013028	01/23/2012	$6.83
	CARQUEST 01013028	01/24/2012	$66.74
	OREILLY AUTO 00016170	01/25/2012	$2.24
	BURNS AUTO PARTS INC	01/25/2012	$74.22
	CARQUEST 01013028	01/24/2012	$7.43
	CARQUEST 01013028	01/24/2012	$62.70
	FRANKS DISCOUNT TIRE	01/24/2012	$121.65
	CARQUEST 01013028	01/24/2012	$139.49
	CARQUEST 01013028	01/25/2012	$124.06
	CARQUEST 01013028	01/25/2012	$6.40
	CARQUEST 01013028	01/25/2012	$67.54
	CARQUEST 01013028	01/25/2012	$20.84
	BURNS AUTO PARTS INC	01/26/2012	$8.54
	BURNS AUTO PARTS INC	01/26/2012	$5.14
	CARQUEST 01013028	01/26/2012	$72.09
	CARQUEST 01013028	01/26/2012	$15.48
	CARQUEST 01013028	01/26/2012	$89.68
	CARQUEST 01013028	01/26/2012	$43.85
	CARQUEST 01013028	01/27/2012	$5.87
	BURNS AUTO PARTS INC	01/27/2012	$6.61
	BURNS AUTO PARTS INC	01/27/2012	$6.20
	CARQUEST 01013028	01/26/2012	$124.09
	CARQUEST 01013028	01/26/2012	$30.07
	BURNS AUTO PARTS INC	01/27/2012	$62.33
	CARQUEST 01013028	01/26/2012	$17.95
	BURNS AUTO PARTS INC	01/27/2012	$30.36
	CATOES POWER EQUIPMENT	01/26/2012	$110.16
	BURNS AUTO PARTS INC	01/27/2012	$14.23
	OREILLY AUTO 00016170	01/27/2012	$35.30
	OREILLY AUTO 00016170	01/30/2012	$19.75
	OREILLY AUTO 00016170	01/30/2012	$43.40
			$6,195.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	OFFICEMAX CT IN#228387	12/30/2011	$997.43
	US FOODS 5D	01/04/2012	$807.03
	US FOODS 5D	01/05/2012	$762.31
	SUB THE MORNING NEWS	01/05/2012	$129.00
	Staples Tech Soln	01/07/2012	$291.69
	FORMS AND SUPPLY - AOPD	01/06/2012	$60.40
	HYMAN PAPER & CHEMICAL	01/06/2012	$177.26
	OFFICE DEPOT #336	01/05/2012	$18.34
	STAPLS7081209788000001	01/07/2012	$77.40
	STAPLS7081502059000001	01/14/2012	$216.06
	OFFICE DEPOT #336	01/13/2012	$41.03
	DADE PAPER & BAG - ATLA	01/12/2012	$261.12
	JANPAK 4	01/18/2012	$464.97
	HYMAN PAPER & CHEMICAL	01/18/2012	$93.31
	HYMAN PAPER & CHEMICAL	01/18/2012	$92.66
	STAPLS7081571437000001	01/19/2012	$80.39
	STAPLS7081718591000001	01/21/2012	$15.55
	USPS PO BOXES 66101510	01/20/2012	$110.00
	FORMS AND SUPPLY - AOPD	01/19/2012	$273.80
	STAPLS7081748450000001	01/24/2012	$110.74
	S&S WORLDWIDE	01/23/2012	$167.86
	STAPLS7081718591000002	01/24/2012	$31.86
	STAPLS7081748450000002	01/24/2012	$111.46
	LOWES #01120	01/24/2012	$22.64
	DOLRTREE 486 00004861	01/24/2012	$86.40
	STAPLS7081718591000001	01/21/2012	$37.68
	STAPLS7081908833000001	01/27/2012	$67.20
	STAPLS7081913972000002	01/27/2012	$18.45
	STAPLS7081929264000001	01/27/2012	$60.82
	STAPLS7081913972000001	01/27/2012	$61.98
	STAPLS7081908833000002	01/27/2012	$6.41
	STAPLS7081929264000001	01/27/2012	$7.78
			$5,761.03
SALLIE F ROUSE	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
			$75.00
SAM H LIVINGSTON	Best Buy 00002709	01/19/2012	$160.49
	CHIPCO COMPUTER	01/19/2012	$56.60
	Best Buy 00002709	01/19/2012	$53.49
			$270.58
SAMUEL R WRIGHT	LOWES #01521	01/03/2012	$24.58
	FERGUSON ENT #42	01/03/2012	$22.26
	LOWES #01521	01/05/2012	$42.45
	STAPLES 00108696	01/06/2012	$12.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	LOWES #01521	01/06/2012	$4.59
	LOWES #01521	01/09/2012	$14.69
	LOWES #01521	01/10/2012	$23.22
	BEAUFORT GLIDDEN	01/10/2012	$40.00
	BEAUFORT GLIDDEN	01/10/2012	$24.28
	LOWES #01521	01/11/2012	$47.64
	LOWES #01521	01/13/2012	$15.81
	BRUNSON BUILDING SUPPLY	01/18/2012	$14.96
	BEAUFORT GLIDDEN	01/20/2012	$19.38
	FERGUSON ENT #42	01/23/2012	$67.30
	LOWES #01521	01/25/2012	$19.61
	LOWES #01521	01/27/2012	$53.48
	LOWES #01521	01/27/2012	$9.80
	LOWES #01521	01/27/2012	$14.17
	BRUNSON BUILDING SUPPLY	01/30/2012	$25.12
			$496.17
SANDRA E RAMIREZ	COMPORIUM-RHTC	01/03/2012	$41.45
	COMPORIUM-RHTC	01/03/2012	$41.45
	COMPORIUM-RHTC	01/03/2012	$41.45
	COMPORIUM-RHTC	01/03/2012	$41.45
	COMPORIUM-RHTC	01/03/2012	$41.45
	COMPORIUM-RHTC	01/03/2012	$56.32
	COMPORIUM-RHTC	01/03/2012	$39.05
	COMPORIUM-RHTC	01/03/2012	$41.45
	COMPORIUM-RHTC	01/03/2012	$41.45
	COMPORIUM-RHTC	01/03/2012	$52.09
	COMPORIUM-RHTC	01/03/2012	$56.32
	COMPORIUM-RHTC	01/03/2012	$52.09
	COMPORIUM-LTC	01/06/2012	$288.25
	COMPORIUM-LTC	01/06/2012	$44.35
	COMPORIUM-LTC	01/06/2012	$57.43
	COMPORIUM-LTC	01/06/2012	$60.68
	COMPORIUM-LTC	01/06/2012	$44.35
	COMPORIUM-RHTC	01/27/2012	$46.93
	COMPORIUM-RHTC	01/27/2012	$46.93
	COMPORIUM-RHTC	01/27/2012	$163.13
	COMPORIUM-RHTC	01/27/2012	$3.32
	COMPORIUM-RHTC	01/27/2012	$46.93
	COMPORIUM-RHTC	01/27/2012	$46.93
	COMPORIUM-RHTC	01/27/2012	$46.93
	COMPORIUM-RHTC	01/27/2012	$61.80
	COMPORIUM-RHTC	01/27/2012	$44.51
	COMPORIUM-RHTC	01/27/2012	$46.93
	COMPORIUM-RHTC	01/27/2012	$46.93
	COMPORIUM-RHTC	01/27/2012	$57.57
	COMPORIUM-RHTC	01/27/2012	$61.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E RAMIREZ	COMPORIUM-RHTC	01/27/2012	$57.57
			$1,819.29
SANDRA H MARTIN	WM SUPERCENTER	01/06/2012	$13.83
	WM SUPERCENTER	01/06/2012	$79.95
			$93.78
SANDRA M JAMISON	WM SUPERCENTER	01/09/2012	$43.05
	DOLRTREE 10 00000109	01/09/2012	$26.50
	FREDS 00010330	01/10/2012	$18.00
	DOLRTREE 10 00000109	01/09/2012	$14.84
	MICHAELS #1585	01/17/2012	$8.47
	FAMILY DOLLAR #8730	01/23/2012	$7.42
	WM SUPERCENTER	01/23/2012	$19.44
	FREDS 00010330	01/25/2012	$23.00
	FREDS 00010330	01/25/2012	$9.54
			$170.26
SARA HERRING	CVS PHARMACY #3541 Q03	01/01/2012	$12.79
	CVS PHARMACY #3541 Q03	01/18/2012	$13.79
			$26.58
SHANNA E EUBANKS	WM SUPERCENTER	01/05/2012	$17.18
			$17.18
SHANNON L BRITT	CONSORT FOR GRAD STDY IN	12/30/2011	$10.00
			$10.00
SHARION S BELL	W.A. CHARNSTROM	01/03/2012	$103.90
	PATTERSON DENTAL SUPPL	01/05/2012	$183.02
	MUELLER POOLNDARTS.COM	01/06/2012	$33.80
	ORIENTAL TRADING CO	01/06/2012	$81.49
	FORMS AND SUPPLY - AOPD	01/05/2012	$105.32
	WAYFAIR Wayfair	01/05/2012	$45.98
	THE WEBSTAURANT STORE	01/05/2012	$218.10
	FORMS AND SUPPLY - AOPD	01/06/2012	$16.47
	GOBROS.COM, LLC	01/05/2012	$39.99
	FORMS AND SUPPLY - AOPD	01/09/2012	$90.52
	FORMS AND SUPPLY - AOPD	01/09/2012	$52.62
	FORMS AND SUPPLY - AOPD	01/06/2012	$64.14
	FORMS AND SUPPLY - AOPD	01/05/2012	$7.32
	PATTERSON DENTAL SUPPL	01/12/2012	$10.33
	PATTERSON DENTAL SUPPL	01/12/2012	$172.69
	SEARS ROEBUCK 4474	01/11/2012	$139.05
	OFFICEMAX CT IN#478683	01/11/2012	$302.76
	AMA CATALOG ORDER	01/13/2012	$94.93
	SEARS ROEBUCK 4474	01/11/2012	$290.93
	SEARS ROEBUCK 4474	01/11/2012	$290.92
	FORMS AND SUPPLY - AOPD	01/09/2012	$51.01
	AMA CATALOG ORDER	01/13/2012	$94.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	AMAZON MKTPLACE PMTS	01/19/2012	$18.00
	PITNEY BOWES TELEMRKTG	01/19/2012	$187.34
	S&S WORLDWIDE	01/19/2012	$25.49
	NAPS POLY BAG	01/18/2012	$196.28
	FORMS AND SUPPLY - AOPD	01/20/2012	$168.36
	TRIELECTRONIC&RADIO2WA	01/21/2012	$409.50
	AMER PSCH PUB INC	01/26/2012	$132.50
	AMER PSCH PUB INC	01/26/2012	$264.99
			$3,892.67
SHELIA HANEY	FORMS AND SUPPLY - AOPD	01/20/2012	$155.01
	IMAGISTICSINV 416967675	01/07/2012	$89.08
	IMAGISTICSINV 416832316	12/10/2011	$90.67
			$334.76
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	01/06/2012	$58.72
	FORMS AND SUPPLY - AOPD	01/09/2012	$59.08
	WM SUPERCENTER	01/10/2012	$36.40
	WM SUPERCENTER	01/10/2012	$104.50
	WM SUPERCENTER	01/10/2012	$24.00
	WM SUPERCENTER	01/10/2012	$18.50
	WM SUPERCENTER	01/10/2012	$23.76
	RASIX COMPUTER CENTER	01/10/2012	$197.93
	WM SUPERCENTER	01/27/2012	$42.80
	WM SUPERCENTER	01/27/2012	$10.67
	WM SUPERCENTER	01/27/2012	$111.26
	WM SUPERCENTER	01/27/2012	$5.48
			$693.10
SHERRIE A KOON	Amazon.com	01/05/2012	$34.00
	FORMS AND SUPPLY - AOPD	01/05/2012	$294.41
	QS1	01/06/2012	$140.00
	Amazon.com	01/07/2012	$221.00
	QS1	01/06/2012	$70.00
	WM SUPERCENTER	01/10/2012	$20.30
	Staples Tech Soln	01/11/2012	$32.91
	WM SUPERCENTER	01/12/2012	$74.77
	AMAZON MKTPLACE PMTS	01/13/2012	$80.25
	FORMS AND SUPPLY - AOPD	01/13/2012	$240.11
	AMAZON MKTPLACE PMTS	01/16/2012	$60.22
	WM SUPERCENTER	01/10/2012	$20.30
	WM SUPERCENTER	01/18/2012	$342.57
	Staples Tech Soln	01/18/2012	$129.36
	Staples Tech Soln	01/19/2012	$106.35
	FORMS AND SUPPLY - AOPD	01/20/2012	$206.52
	ATT BILL PAYMENT	01/20/2012	$40.68
	Staples Tech Soln	01/20/2012	$345.65
	FORMS AND SUPPLY - AOPD	01/20/2012	$283.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	QS1	01/20/2012	$74.11
	PCI SAMMONS PRESTON	01/23/2012	$118.56
	QS1	01/20/2012	$31.75
	FORMS AND SUPPLY - AOPD	01/20/2012	$8.86
	TECH INSTRUMENTATION	01/24/2012	$78.41
	HOMEDEPOT.COM	01/23/2012	$68.96
	LOWES #00433	01/25/2012	$610.83
	MEDICAL DYNAMICS	01/25/2012	$206.70
	WM SUPERCENTER	01/26/2012	$9.96
	Amazon.com	01/27/2012	$126.78
	Amazon.com	01/26/2012	$26.16
	Staples Tech Soln	01/27/2012	$395.88
	WALMART.COM 8009666546	01/28/2012	$847.20
	Staples Tech Soln	01/28/2012	$287.38
	NFPA NATL FIRE PROTECT	01/27/2012	$187.95
	FORMS AND SUPPLY - AOPD	01/26/2012	$40.90
			$5,862.89
SHERYL L SMITH	WM SUPERCENTER	01/09/2012	$332.97
	BI-LO 626	01/21/2012	$294.49
	TARGET 00011981	01/23/2012	$66.19
			$693.65
SLOAN A COKER	ELLIS BICYCLE SHOP	01/04/2012	$74.15
	ELLIS BICYCLE SHOP	01/17/2012	$10.07
	WHITE JONES ACE HARDWA	01/18/2012	$3.02
	LOWES #00728	01/20/2012	$56.69
			$143.93
SONJA M AKINS	DTV DIRECTV SERVICE	01/27/2012	$92.21
	DTV DIRECTV SERVICE	01/27/2012	$92.21
	DTV DIRECTV SERVICE	01/27/2012	$92.21
	DTV DIRECTV SERVICE	01/27/2012	$92.21
			$368.84
STEPHANIE W JAMES	Staples Tech Soln	01/13/2012	$179.28
			$179.28
STEPHEN C HATTRICH	LONGS DRUGS MILLWOOD	01/11/2012	$877.57
	CVS PHARMACY #7516 Q03	01/12/2012	$177.58
	WKH LIPPINCOTT WMS/WIL	01/13/2012	$76.95
			$1,132.10
SUSAN F MILLER	ATT BILL PAYMENT	01/04/2012	$483.79
	SPRINT WIRELESS	01/04/2012	$79.98
	ATT BILL PAYMENT	01/04/2012	$78.76
	SPRINT WIRELESS	01/04/2012	$79.98
	SPRINT WIRELESS	01/04/2012	$39.99
	SPRINT WIRELESS	01/04/2012	$39.99
	SPRINT WIRELESS	01/04/2012	$79.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	SPRINT WIRELESS	01/04/2012	$79.98
	ATT BILL PAYMENT	01/26/2012	$311.95
	ATT BILL PAYMENT	01/26/2012	$41.10
	ATT BILL PAYMENT	01/26/2012	$54.98
	SPRINT WIRELESS	01/27/2012	$62.65
	SPRINT WIRELESS	01/27/2012	$39.99
	SPRINT WIRELESS	01/27/2012	$39.99
	SPRINT WIRELESS	01/27/2012	$39.99
	SPRINT WIRELESS	01/27/2012	$39.99
	USA MOBILITY WIRELE	01/26/2012	$10.11
	USA MOBILITY WIRELE	01/26/2012	$6.65
	USA MOBILITY WIRELE	01/26/2012	$9.84
	ATT BILL PAYMENT	01/26/2012	$160.70
	ATT BILL PAYMENT	01/26/2012	$54.97
	SPRINT WIRELESS	01/27/2012	$39.99
	SPRINT WIRELESS	01/27/2012	$39.99
	SPRINT WIRELESS	01/27/2012	$39.99
	SPRINT WIRELESS	01/27/2012	$79.98
	SPRINT WIRELESS	01/27/2012	$39.99
	SPRINT WIRELESS	01/27/2012	$79.98
	SPRINT WIRELESS	01/27/2012	$79.98
			$2,235.26
SUSAN R HOLDEN	SC LAW ENFORCEMENT	12/30/2011	$25.00
	SC LAW ENFORCEMENT	12/30/2011	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
			$150.00
SUSAN R LUTHREN	Staples Tech Soln	01/10/2012	$60.38
	FORMS AND SUPPLY - AOPD	01/11/2012	$63.21
	FORMS AND SUPPLY - AOPD	01/25/2012	$79.58
			$203.17
TAMI G CHAHINE	FORMS AND SUPPLY - AOPD	01/03/2012	$1.73
	FORMS AND SUPPLY - AOPD	01/05/2012	$261.35
	FORMS AND SUPPLY - AOPD	01/13/2012	$81.02
			$344.10
TAMMY F RAUCH	OCE FINANCIAL INC01 OF 01	01/04/2012	$88.75
	OFFICEMAX CT IN#361349	01/06/2012	$125.96
	OCE FINANCIAL INC01 OF 01	01/04/2012	$88.75
	SPIRIT TELECOM	01/10/2012	$26.71
	FORMS AND SUPPLY - AOPD	01/13/2012	$8.30
	IMAGISTICSINV 416968178	01/07/2012	$19.96
	IMAGISTICSINV 416968178	01/07/2012	$19.95
	OFFICEMAX CT IN#763054	01/24/2012	$34.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F RAUCH	FORMS AND SUPPLY - AOPD	01/27/2012	$10.80
	OFFICE DEPOT #332	01/26/2012	$96.27
			$520.06
TAMMY J AMICK	FORMS AND SUPPLY - AOPD	01/13/2012	$53.01
			$53.01
TARYN A REED	OFFICE DEPOT #145	01/18/2012	$19.51
	TEA TEACHING CO CATALO	01/24/2012	$79.95
	MYBINDING.COM	01/25/2012	$35.01
			$134.47
TAWANA PRICE	WM SUPERCENTER	01/09/2012	$65.77
	ASEBA	01/13/2012	$260.00
	WM SUPERCENTER	01/30/2012	$212.00
			$537.77
TAWANDA Y LAWTON	WM SUPERCENTER	01/20/2012	$35.76
	WM SUPERCENTER	01/26/2012	$85.86
	WM SUPERCENTER	01/26/2012	$93.09
	WM SUPERCENTER	01/26/2012	$131.33
	WM SUPERCENTER	01/20/2012	$75.15
			$421.19
TERRY D SESSIONS	FTC	01/04/2012	$44.95
	PERSONAL TOUCH ANSWERING	01/04/2012	$418.35
	GRAND STRAND WATER SEWER	01/04/2012	$109.54
	FTC	01/04/2012	$139.02
	GRAND STRAND WATER SEWER	01/04/2012	$164.31
	STAPLS7081194746000001	01/07/2012	$72.19
	US FOODS 5D	01/10/2012	$1,495.81
	MORRIS COMMUNICATION	01/10/2012	$31.75
	DISH NETWORK-ONE TIME	01/10/2012	$60.26
	FTC	01/10/2012	$44.95
	FTC	01/10/2012	$44.95
	FTC	01/10/2012	$44.95
	FSI FRONTIER	01/12/2012	$685.08
	UNIVERSAL TAG, INC.	01/12/2012	$96.94
	STAPLS7081393558000001	01/12/2012	$227.10
	DISH NETWORK-ONE TIME	01/11/2012	$10.62
	STAPLS7081393558000002	01/12/2012	$94.18
	US FOODS 5D	01/12/2012	$163.79
	TIME WARNER CABLE CDB	01/13/2012	$76.31
	FTC	01/10/2012	$161.94
	FTC	01/10/2012	$392.31
	FTC	01/10/2012	$418.56
	UNIVERSAL TAG, INC.	01/12/2012	$96.94
	UNIVERSAL TAG, INC.	01/12/2012	$96.95
	US FOODS 5D	01/18/2012	$1,445.37
	US FOODS 5D	01/25/2012	$524.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,161.34
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	01/06/2012	$130.98
	FORMS AND SUPPLY - AOPD	01/09/2012	$16.10
	FORMS AND SUPPLY - AOPD	01/27/2012	$145.71
			$292.79
THOMAS OWENS	RIDGELAND MAIN STREET PHA	01/09/2012	$77.91
			$77.91
THOMAS T LLOYD	AIKEN ELECTRICAL	01/10/2012	$143.10
	WM SUPERCENTER	01/19/2012	$19.62
			$162.72
TONIA V FAIR	ATT BILL PAYMENT	01/10/2012	$155.61
	ATT BILL PAYMENT	01/10/2012	$155.61
	ATT BILL PAYMENT	01/10/2012	$155.61
	ATT BILL PAYMENT	01/10/2012	$471.10
	QS1	01/13/2012	$150.00
	ATT BILL PAYMENT	01/13/2012	$414.25
	ATT BILL PAYMENT	01/13/2012	$19.80
	ATT BILL PAYMENT	01/13/2012	$65.12
	USA MOBILITY WIRELE	01/13/2012	$30.76
	ATT BILL PAYMENT	01/13/2012	$65.02
	USA MOBILITY WIRELE	01/13/2012	$699.86
	USA MOBILITY WIRELE	01/19/2012	$10.46
	USA MOBILITY WIRELE	01/19/2012	$169.52
	USA MOBILITY WIRELE	01/19/2012	$162.95
	ATT BILL PAYMENT	01/20/2012	$38.31
	USA MOBILITY WIRELE	01/19/2012	$23.65
	USA MOBILITY WIRELE	01/19/2012	$10.45
	USA MOBILITY WIRELE	01/19/2012	$10.45
	USA MOBILITY WIRELE	01/19/2012	$10.45
	USA MOBILITY WIRELE	01/19/2012	$10.46
	ATT BILL PAYMENT	01/24/2012	$108.23
	ATT BILL PAYMENT	01/24/2012	$40.28
	SPIRIT TELECOM	01/24/2012	$0.41
	ATT BILL PAYMENT	01/24/2012	$61.89
	SPIRIT TELECOM	01/24/2012	$119.39
	SPIRIT TELECOM	01/24/2012	$0.16
	USA MOBILITY WIRELE	01/24/2012	$187.10
	MOTOROLA, INC. - ONLINE	01/25/2012	$420.90
			$3,767.80
TRACY L LAPOINTE	THE STATE NEWSPAPER	01/05/2012	$7.50
	THE GREENVILLE NEWS-CIRC	01/13/2012	$14.95
	Staples Contra00710004	01/12/2012	$67.02
	THE POST AND COURIER	01/16/2012	$9.95
			$99.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRILBY L GRACE	SNIPES CO LLC	01/19/2012	$116.84
			$116.84
UT UYEN N VANHOOGEN	SURFSIDE BOWLING	12/29/2011	$35.00
			$35.00
VICKIE L BROWN	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
			$100.00
VIRGINIA A SPELL	FORMS AND SUPPLY - AOPD	01/06/2012	$28.46
	Staples Tech Soln	01/13/2012	$155.94
			$184.40
WALTER GANTT	FORMS AND SUPPLY - AOPD	01/06/2012	$89.40
			$89.40
WANDA H STEVENSON	SPEEDPAY:DUKE-ENERGY	01/04/2012	$354.02
	ATT ADVERTISING SOLS	01/05/2012	$390.85
	FORMS AND SUPPLY - AOPD	01/05/2012	$298.88
	BI-LO 998	01/06/2012	$118.97
	BI-LO 998	01/09/2012	$126.82
	RASIX COMPUTER CENTER	01/09/2012	$1,122.51
	EXPRESSINTERNETCOMPANIES	01/12/2012	$99.95
	VZWRLSS IVR VE	01/13/2012	$154.91
	JANPAK 25	01/11/2012	$527.88
	OFFICEMAX CT IN#481308	01/11/2012	$623.92
	FORMS AND SUPPLY - AOPD	01/11/2012	$651.80
	XEROX CORP. XCS/RBO	01/13/2012	$111.79
	NETWORK SOLUTIONS, LLC	01/13/2012	$384.45
	XEROX CORP. XCS/RBO	01/13/2012	$132.60
	XEROX CORP. XCS/RBO	01/13/2012	$128.03
	SPIRIT TELECOM	01/17/2012	$2.58
	SENECA LIGHT & WATER	01/17/2012	$1,870.23
	HC PRO OPUS GREELEY	01/18/2012	$217.21
	SMITH RUBBER STAMP & SEAL	01/17/2012	$38.30
	JANPAK 25	01/17/2012	$1,076.96
	NU-IDEA SCHOOL SUPPLY	01/19/2012	$93.09
	ADVANCED PRODUCTS OF	01/18/2012	$1,167.45
	SPEEDPAY:DUKE-ENERGY	01/21/2012	$474.61
	SPEEDPAY:DUKE-ENERGY	01/21/2012	$39.19
	SPEEDPAY:DUKE-ENERGY	01/21/2012	$405.49
	RASIX COMPUTER CENTER	01/19/2012	$291.72
	Staples Tech Soln	01/20/2012	$363.28
	ATT BILL PAYMENT	01/20/2012	$112.39
	SPEEDPAY:DUKE-ENERGY	01/21/2012	$324.05
	SENECA LIGHT & WATER	01/17/2012	$121.88
	ATT BILL PAYMENT	01/20/2012	$61.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	ATT BILL PAYMENT	01/20/2012	$166.59
	ATT BILL PAYMENT	01/20/2012	$10.97
	ATT BILL PAYMENT	01/20/2012	$54.58
	ATT BILL PAYMENT	01/20/2012	$166.22
	ATT BILL PAYMENT	01/20/2012	$90.96
	ATT BILL PAYMENT	01/20/2012	$40.44
	ATT BILL PAYMENT	01/20/2012	$40.44
	ATT BILL PAYMENT	01/20/2012	$10.97
	ATT BILL PAYMENT	01/20/2012	$10.97
	BI-LO 998	01/06/2012	$72.24
	BI-LO 998	01/06/2012	$76.37
	BI-LO 998	01/06/2012	$98.79
	BI-LO 998	01/06/2012	$110.78
	BI-LO 998	01/06/2012	$1.96
	BI-LO 998	01/09/2012	$99.86
	BI-LO 998	01/09/2012	$16.84
	BI-LO 998	01/09/2012	$162.59
	BI-LO 998	01/25/2012	$103.66
	VZWRLSS IVR VE	01/26/2012	$75.14
	BI-LO 998	01/25/2012	$76.26
	BI-LO 998	01/25/2012	$187.28
	BI-LO 998	01/25/2012	$23.99
	BI-LO 998	01/25/2012	$120.31
	BI-LO 998	01/25/2012	$181.17
	BI-LO 998	01/25/2012	$119.53
	BI-LO 998	01/25/2012	$1.42
	BI-LO 998	01/25/2012	$3.49
	FORMS AND SUPPLY - AOPD	01/25/2012	$218.89
	ATT ADVERTISING SOLS	01/28/2012	$390.85
	WM SUPERCENTER	01/27/2012	$50.80
			$14,671.39
WILLIAM E ROBERTSON	ALI ALIMED INC	12/30/2011	$39.20
	TIME WARNER CABLE CDB	01/05/2012	$4,370.68
	TIME WARNER CABLE CDB	01/05/2012	$1,873.14
	TIME WARNER CABLE CDB	01/20/2012	$22.96
	TIME WARNER CABLE CDB	01/20/2012	$4,370.72
	TIME WARNER CABLE CDB	01/20/2012	$1,873.17
			$12,549.87
WILLIAM H MOOSE	HAWTHORNE LAUREL PHAR	01/05/2012	$9.18
	KMART 04319	01/05/2012	$10.69
	KMART 04319	01/06/2012	$2.02
	CHAPIN PHARMACY	01/05/2012	$9.19
	KMART 04319	01/06/2012	$16.22
	KMART 04319	01/06/2012	$263.96
	KMART 04319	01/05/2012	$32.07
	KMART 04319	01/05/2012	$153.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H MOOSE	WM SUPERCENTER	01/09/2012	$123.33
	KMART 04319	01/06/2012	$53.49
	KMART 04319	01/11/2012	$16.04
	LOWES #00433	01/12/2012	$320.87
	SMITH RUBBER STAMP & SEAL	01/11/2012	$115.56
	RITE AID STORE #11582	01/12/2012	$7.80
	DOLRTREE 463 00004630	01/12/2012	$10.70
	KMART 04319	01/12/2012	$9.08
	KMART 04319	01/12/2012	$748.99
	KMART 04319	01/12/2012	$18.18
	RITE AID STORE #11585	01/18/2012	$25.23
	KMART 04319	01/18/2012	$26.74
	KMART 04319	01/18/2012	$9.62
	KMART 04319	01/18/2012	$12.07
	KMART 04319	01/18/2012	$28.86
	FORMS AND SUPPLY - AOPD	01/19/2012	$217.39
	SMITH RUBBER STAMP & SEAL	01/20/2012	$81.32
	FORMS AND SUPPLY - AOPD	01/19/2012	$280.80
	FORMS AND SUPPLY - AOPD	01/19/2012	$143.99
	SMITH RUBBER STAMP & SEAL	01/11/2012	$53.76
	SMITH RUBBER STAMP & SEAL	01/11/2012	$14.72
	FORMS AND SUPPLY - AOPD	01/23/2012	$28.33
	KMART 04319	01/23/2012	$10.15
	KMART 04319	01/23/2012	$20.95
	WM SUPERCENTER	01/27/2012	$19.26
	WM SUPERCENTER	01/27/2012	$5.33
			$2,899.84
WILLIAM RUST	WM SUPERCENTER	01/06/2012	$25.68
	WM SUPERCENTER	01/06/2012	$134.08
	LOWES #00499	01/06/2012	$94.59
	WM SUPERCENTER	01/06/2012	$80.07
	WM SUPERCENTER	01/06/2012	$25.55
	WM SUPERCENTER	01/06/2012	$30.71
	WM SUPERCENTER	01/06/2012	$110.14
	WM SUPERCENTER	01/13/2012	$275.12
	WM SUPERCENTER	01/20/2012	$30.96
	OFFICE DEPOT #2349	01/20/2012	$9.41
	WM SUPERCENTER	01/20/2012	$45.55
	WM SUPERCENTER	01/27/2012	$32.07
	WALGREENS #6137	01/27/2012	$71.68
			$965.61
YVETTE MOODY	THE OFFICE PAL	01/06/2012	$104.89
	FORMS AND SUPPLY - AOPD	01/10/2012	$169.20
	FORMS AND SUPPLY - AOPD	01/11/2012	$6.36
			$280.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
YVONE D LIGHTSEY	WM SUPERCENTER	01/12/2012	$1.05
	WM SUPERCENTER	01/13/2012	$472.08
	WM SUPERCENTER	01/12/2012	$72.77
	WM SUPERCENTER	01/23/2012	$419.66
			$965.56
ZINA F HAMPTON	FORMS AND SUPPLY-AOPD	01/26/2012	$82.69
	FORMS AND SUPPLY-AOPD	01/26/2012	$82.71
	FORMS AND SUPPLY-AOPD	01/26/2012	$94.35
			$259.75

Total for MENTAL HEALTH DEPT: $406,506.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	WWW.NEWEGG.COM	01/03/2012	$224.99
	WWW.NEWEGG.COM	01/04/2012	$24.95
	WWW.NEWEGG.COM	01/16/2012	$220.61
	STAPLES 00103234	01/26/2012	$32.04
			$502.59
ALAN GRIER	ACTION BOLT AND SUPPLY IN	01/24/2012	$19.99
			$19.99
ALFIE MINCY	CHICK-FIL-A #00907	01/13/2012	$13.08
	RUBY TUESDAY #3613	01/13/2012	$29.39
			$42.47
ALFRED PRITCHARD	WALLPAPER ADDITIONS	01/13/2012	$360.79
			$360.79
ALICE SHERRY	AAROENGINE803-776-6700	01/03/2012	$45.25
	SMITH & JONES JANITORI	01/06/2012	$128.40
	INTERSTATE ALL BATTERY	01/10/2012	$547.43
	SMITH & JONES JANITORI	01/10/2012	$251.87
	WAPER INC	01/12/2012	$754.19
	PAINTREMOVER.COM	01/11/2012	$68.64
	SMITH & JONES JANITORI	01/13/2012	$678.78
	SMITH & JONES JANITORI	01/18/2012	$411.54
	TARGET 00019232	01/20/2012	$5.74
	SMITH & JONES JANITORI	01/24/2012	$90.69
	WW GRAINGER	01/27/2012	$268.31
	BRANHAM EXXON SERVICE	01/26/2012	$155.64
	WAPER INC	01/27/2012	$254.24
	CORPORATE CONCEPTS INC	01/30/2012	$202.87
			$3,863.59
ANN POULOS	HP HOME STORE	01/10/2012	$748.52
	APL APPLE ONLINE STORE	01/12/2012	$56.71
	ISTOCK INTERNATIONAL	01/11/2012	$18.50
	PAYPAL ISTOCKPHOTO	01/12/2012	$75.50
	AMAZON MKTPLACE PMTS	01/20/2012	$25.65
	APL APPLE ONLINE STORE	01/28/2012	$106.95
			$1,031.83
ARTHUR BROWN	PC CORNER	01/11/2012	$168.95
			$168.95
BARBARA MOONEYHAN	ATTM 820223541 NBI	01/06/2012	$139.47
	DRI NUANCE	01/13/2012	$209.92
	BELK #162 COLUMBIANA	01/14/2012	$29.95
	BELK #162 COLUMBIANA	01/14/2012	$23.53
			$402.87
BARRY CONELLY	DOLLAR-GENERAL #8969	01/10/2012	$4.28
	WW GRAINGER	01/19/2012	$298.14
	WW GRAINGER	01/19/2012	$576.46

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARRY CONELLY	WW GRAINGER	01/23/2012	$12.27
			$891.15
BENJAMIN SAMPLES	ATTM 287023482104NBI	01/04/2012	$92.29
	DELL SALES & SERVICE	01/13/2012	$116.61
	CABLE & CONNECTIONS INC	01/19/2012	$4.28
	CABLE & CONNECTIONS INC	01/23/2012	$23.54
	Best Buy 00014662	01/30/2012	$85.59
			$322.31
BERNICE HOLLEY	NATL ASSN COLLEGE STOR	01/03/2012	$425.00
	NATL ASSN COLLEGE STOR	01/03/2012	$425.00
			$850.00
BETH RICKENBAKER	TROXELL COMMUNICATIONS IN	01/20/2012	$842.35
			$842.35
BILL MULKEY	SC.GOV	01/06/2012	$201.00
	PCI MEDCO SUPPLY	01/28/2012	$297.41
			$498.41
BOB STANSILL	SOX FREEMAN TREE EXP	01/03/2012	$290.00
	SLR SERVICE CO LLC	01/03/2012	$850.00
	LOWES #00499	01/09/2012	$8.54
	PALMETTO MANUFACTURING	01/13/2012	$1,455.50
	CHAMPION AMERICA INC	01/18/2012	$89.25
	COOPERS NURSERY	01/18/2012	$110.11
	AAROENGINE803-776-6700	01/24/2012	$52.75
	AAROENGINE803-776-6700	01/26/2012	$52.81
			$2,908.96
CALVIN RICHARD	SMITH & JONES JANITOR	01/24/2012	$208.65
			$208.65
CARL CARRAWAY	STAPLES 00103911	01/11/2012	$53.49
	EXPERTS EXCHANGE LLC	01/24/2012	$99.95
	BARNES & NOBLE #2868	01/24/2012	$58.32
	REGISTRATION TECHNOLOG	01/28/2012	$45.00
			$256.76
CARLTON WALDROP	LOWES #00499	01/03/2012	$114.07
	MATT MARSHALL AND COMPANY	01/05/2012	$77.32
	1140 PERRY MANN	01/06/2012	$200.41
	CITY ELECTRIC REPAIR INC	01/05/2012	$271.13
	BLUESTEIN WHOLESALE COMPA	01/05/2012	$163.44
	GRAHL ELECTRIC SUPPLY CO	01/12/2012	$166.92
	FASTENAL COMPANY01	01/17/2012	$361.33
	1140 PERRY MANN	01/19/2012	$256.80
	GRAHL ELECTRIC SUPPLY CO	01/20/2012	$198.61
	WW GRAINGER	01/24/2012	$125.92
	NOVA LIGHTING	01/25/2012	$47.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,983.89
CARSON CONNER	N A T E F	01/12/2012	$82.00
			$82.00
CATHERINE PITTS	BUILDING PERFORMANCE INST	01/11/2012	$1,250.00
	BUILDING PERFORMANCE INST	01/18/2012	$2,500.00
	CAROLINA HONDA	01/25/2012	$241.91
			$3,991.91
CHARLEY ROBINETTE	GUNTER HEATING & AIR COND	01/02/2012	$787.50
	LOWES #00499	01/06/2012	$36.89
	HANDI CLEAN PRODUCTS INC	01/11/2012	$341.87
	FRANKLIN D PLUMBING	01/19/2012	$310.64
	GUNTER HEATING & AIR COND	01/19/2012	$393.75
	SHEALY & SONS ELECTRIC	01/18/2012	$1,119.00
	WW GRAINGER	01/20/2012	$59.36
	CITY ELECTRIC REPAIR INC	01/19/2012	$116.20
	ZORO TOOLS INC	01/26/2012	$277.47
	WW GRAINGER	01/27/2012	$245.34
	WW GRAINGER	01/26/2012	$63.90
			$3,751.92
CHAUNTY BONAPARTE	CLARENA/USCAIKEN/CUPTI	01/09/2012	$490.00
	MELLOW MUSHROOM COLUMB	01/14/2012	$71.99
			$561.99
CHERYL LINDSEY	NASFAA	01/18/2012	$550.00
	UNITED AIR 0167010505630	01/20/2012	$353.60
			$903.60
CHRISTY BUCHANAN	BUILDERS FIRST SOUR	01/19/2012	$182.05
	WINNSBORO BUILDERS SUPPLY	01/20/2012	$52.85
	THE HOME DEPOT 1110	01/19/2012	$129.35
	BUILDERS FIRST SOUR	01/26/2012	$324.31
	WINNSBORO BUILDERS SUPPLY	01/27/2012	$59.91
	WM SUPERCENTER	01/30/2012	$9.60
			$758.07
CINDY ROGERS	PAPER PRO	01/04/2012	$59.75
			$59.75
CLAUDIA MARIE GARDNER	AMAZON MKTPLACE PMTS	01/07/2012	$368.94
	MONOPRICE INC	01/06/2012	$482.89
	WWW.NEWEGG.COM	01/06/2012	$390.93
	AMAZON MKTPLACE PMTS	01/10/2012	$90.64
	AMAZON MKTPLACE PMTS	01/11/2012	$116.71
	AMAZON MKTPLACE PMTS	01/11/2012	$126.26
	WWW.NEWEGG.COM	01/18/2012	$79.99
			$1,656.36
CLIVE LUGMAYER	MANN TOOL & SUPPLY	01/18/2012	$32.34

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLIVE LUGMAYER	FASTENAL COMPANY01	01/25/2012	$10.65
	WW GRAINGER	01/26/2012	$17.57
	LOWES #00499	01/30/2012	$19.20
			$79.76
CONNIE DAVIS	SMITH RUBBER STAMP & SEAL	01/06/2012	$54.44
	STAPLES 00103911	01/13/2012	$489.97
			$544.41
CONNIE HILL	PROFESSIONAL PRINTERS	01/05/2012	$1,290.42
	OFFICE DEPOT #1214	01/11/2012	$233.96
	AM SOC TRAINING AND DEVEL	01/13/2012	$119.00
	C.P.P INC	01/24/2012	$608.60
	SHRM LEARNING SYSTEMS	01/30/2012	$796.00
			$3,047.98
DALE STOKES	SLR SERVICE CO LLC	12/29/2011	$350.00
	LOWES #01064	01/04/2012	$106.54
	SLR SERVICE CO LLC	01/04/2012	$950.00
	SMALL JOBS	01/05/2012	$800.00
	CLEMSON UNIVERSITY	01/10/2012	$217.00
	AAROENGINE803-776-6700	01/12/2012	$341.33
	SMALL JOBS	01/27/2012	$650.00
			$3,414.87
DAVID E LONG	OFFICE DEPOT #2196	01/25/2012	$117.19
			$117.19
DEBORAH TIRADO	USAIRWAYS 0378733433192	01/04/2012	$408.20
	MRA REGISTRATION	01/12/2012	$400.00
	OFFICE DEPOT #1165	01/18/2012	$106.04
	OFFICE DEPOT #1170	01/18/2012	$2.20
	OFFICE DEPOT #5910	01/18/2012	$21.38
	OFFICE DEPOT #1214	01/18/2012	$214.89
	MRA REGISTRATION	01/20/2012	$400.00
	MRA REGISTRATION	01/20/2012	$400.00
	MRA REGISTRATION	01/20/2012	$400.00
	OFFICE DEPOT #2196	01/22/2012	$63.92
			$2,416.63
DERRAH CASSIDY	OFFICE DEPOT #2349	01/11/2012	$115.39
	STAPLES 00103911	01/12/2012	$23.53
			$138.92
DIANE CARR	INSIDE HIGHER ED.	01/03/2012	$75.00
			$75.00
DIANE YEOMAN	STAPLS9224449034000	01/27/2012	$21.36
	STAPLS9224449034000	01/28/2012	$962.99
			$984.35
DONNA LAWRENCE	WALMART.COM 8009666546	01/14/2012	$111.17

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LAWRENCE	USAIRWAYS 0378736043774	01/13/2012	$512.10
	WALMART.COM 8009666546	01/14/2012	$22.23
	Amazon.com	01/19/2012	$18.77
	FCC FRANKLINCVYSEMINAR	01/18/2012	$694.78
	HRDQ	01/19/2012	$832.56
	C.P.P INC	01/24/2012	$239.75
	Best Buy 00002642	01/26/2012	$26.74
			$2,458.10
DONNA MOONEY	POLLOCK COMPANY	01/06/2012	$33.63
	ULINE SHIP SUPPLIES	01/20/2012	$748.49
	STAPLES 00106567	01/18/2012	$581.10
	STAPLS9224128798000	01/20/2012	$365.88
	POLLOCK COMPANY	01/24/2012	$33.63
	TOTAL OFFICE SOLUTIONS IN	01/23/2012	$278.20
	ZEE SERVICE 07355142	01/28/2012	$50.40
			$2,091.33
DORCAS KITCHINGS	Best Buy 00014662	01/26/2012	$1,487.24
	Best Buy 00014662	01/26/2012	$897.10
			$2,384.34
DOROTHY BOULDRICK	POCKET NURSE ENTERPRISES	01/24/2012	$128.25
			$128.25
EDDIE JACKSON	LOWES #00499	01/05/2012	$42.78
	4MD	01/16/2012	$55.51
	LOWES #00499	01/19/2012	$21.38
	GOOGLE SCSRC	01/30/2012	$35.00
			$154.67
ELENA MARTINEZ VIDAL	VZWRLSS IVR VE	01/31/2012	$96.80
			$96.80
ELIZABETH GIBBS	AHIMA	01/12/2012	$175.00
			$175.00
GARY CADLE	ROOF MAINTENANCE ORGANIZA	01/04/2012	$485.00
	FERGUSON ENT #27	01/11/2012	$44.43
	LOWES #00433	01/18/2012	$14.22
	THE HOME DEPOT 1110	01/18/2012	$33.50
	MCMASTER-CARR	01/24/2012	$13.59
			$590.74
GEORGE HILL	HD SUPPLY ELEC. #5G	01/04/2012	$1,165.62
	ESAR INC	01/13/2012	$680.00
			$1,845.62
GERALYNE LOPEZDEVICTORIA	GOOGLE Caliper Corp	01/05/2012	$410.00
	AMAZON MKTPLACE PMTS	01/06/2012	$36.89
	HP HOME STORE	01/05/2012	$181.86
	AMAZON MKTPLACE PMTS	01/07/2012	$208.93

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GERALYNE LOPEZDEVICTORIA	JOBY INC	01/05/2012	$55.96
	AMAZON MKTPLACE PMTS	01/07/2012	$50.94
	AMAZON MKTPLACE PMTS	01/07/2012	$60.78
	AMAZON MKTPLACE PMTS	01/06/2012	$74.05
	AMAZON MKTPLACE PMTS	01/06/2012	$16.55
	WWW.NEWEGG.COM	01/20/2012	$22.99
	WWW.NEWEGG.COM	01/20/2012	$122.38
			$1,241.33
GINGER JEFFCOAT	H & H PUBLISHING CO INC	01/19/2012	$304.50
			$304.50
GREGORY C LEE	STAPLES 00106567	01/19/2012	$292.07
			$292.07
HAMPTON SAUSSY	STAPLES 00103911	01/23/2012	$21.39
			$21.39
HART HAYDEN	ASJA	01/03/2012	$95.00
	AT&T QD GAC	01/24/2012	$96.43
	USAIRWAYS 0377010893903	01/25/2012	$418.20
			$609.63
HOPE HALL	SC LAW ENFORCEMENT	01/04/2012	$25.00
	DOCTOR S CARE LEX 004	01/04/2012	$13.00
	DOCTORS CARE BELTLINE 9	01/06/2012	$13.00
	DOCTORS CARE BELTLINE 9	01/20/2012	$13.00
			$64.00
IVELISSE ORTIZ-HERNANDEZ	AIRGAS NAT WELDERS #5	01/09/2012	$23.22
	FISHER SCI HUS	01/17/2012	$1,051.65
	FISHER SCI HUS	01/19/2012	$205.48
	FISHER SCI HUS	01/21/2012	$238.36
			$1,518.71
JAMES EPLEY	TARGET 00019232	01/05/2012	$21.92
	LOWES #01064	01/05/2012	$36.97
	RADIOSHACK COR00196089	01/09/2012	$47.07
			$105.96
JAMES HENSON	C C DICKSON CO 1002	01/03/2012	$300.95
	C C DICKSON CO 1002	01/03/2012	$27.66
	LOWES #01064	01/04/2012	$21.28
	TRAYCO OF SC INC	01/03/2012	$197.74
	GRAHL ELECTRIC SUPPLY CO	01/12/2012	$200.10
	ACTION BOLT AND SUPPLY IN	01/12/2012	$340.05
	WM SUPERCENTER	01/15/2012	$14.46
	LOWES #01064	01/19/2012	$27.46
	DISTRIBUTION INTL	01/19/2012	$37.35
	LOWES #01064	01/22/2012	$18.13
	UNITED LABORATORIES	01/25/2012	$275.75
	LOWES #01064	01/30/2012	$23.58

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES HENSON	GUARANTEED SUPPLY CO OF S	01/30/2012	$90.52
	FASTENAL COMPANY01	01/30/2012	$13.74
			$1,588.77
JAMES WAYMYERS	Best Buy 00002642	01/02/2012	$18.18
	STAPLES 00103911	01/04/2012	$211.84
	STAPLES 00103911	01/04/2012	$156.21
	FASTENAL COMPANY01	01/09/2012	$429.05
	STAPLES 00103911	01/11/2012	$85.59
	THE HOME DEPOT 1112	01/17/2012	$99.46
	RADIOSHACK COR00196089	01/20/2012	$53.60
	WM SUPERCENTER	01/24/2012	$10.96
	Amazon.com	01/28/2012	$122.98
			$1,187.87
JAN OLIVER	CAROLINA BIOLOGICAL SUPPL	01/20/2012	$142.20
	WM SUPERCENTER	01/24/2012	$116.47
	WARD'S NATURAL SCIENCE	01/26/2012	$244.48
			$503.15
JANET ANCONE	NAT'L CNCL BRDS NRSNG	01/06/2012	$150.00
			$150.00
JANET WALKER	Amazon.com	01/12/2012	$27.40
	AIRGAS NAT WELDERS #5	01/26/2012	$155.09
			$182.49
JESSICA BOOTH	SCDOR-E SALES	01/09/2012	$1,824.00
			$1,824.00
JIMMY SLICE	BUY.COM	01/06/2012	$234.60
	CABLES TO GO	01/17/2012	$235.97
	ARC 313	01/17/2012	$19.37
	CABLES TO GO	01/19/2012	$31.06
	COASTAL BUSINESS MACHINE	01/20/2012	$200.01
	COASTAL BUSINESS MACHINE	01/24/2012	$200.01
	CABLESYS	01/23/2012	$655.26
	CABLESYS	01/23/2012	$576.17
	CABLES TO GO	01/27/2012	$422.08
	Amazon.com	01/28/2012	$912.15
			$3,486.68
JO PROSSER	HP DIRECT - SMB	01/06/2012	$315.50
	OFFICE DEPOT #1214	01/06/2012	$1,022.89
	BROTHER MALL	01/10/2012	$531.75
	OFFICE DEPOT #1214	01/12/2012	$241.70
	COMMITTEE OF 100	01/17/2012	$300.00
	OFFICE DEPOT #1214	01/17/2012	$6.25
	RELIABLE	01/20/2012	$125.03
	COLUMBIA VEND 75059022	01/27/2012	$210.64
	COLUMBIA VEND 75059022	01/27/2012	$148.47

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JO PROSSER	LANDS END BUS OUTFITTERS	01/28/2012	$780.08
			$3,682.31
JOHN A WHITE	BATTERIES PLUS	01/09/2012	$4.27
	CABLE & CONNECTIONS INC	01/13/2012	$9.58
	Amazon.com	01/19/2012	$119.28
	Amazon.com	01/21/2012	$159.04
			$292.17
JOHN LEIGHTY	DRI KODAK STORE	12/29/2011	$204.78
	BUILDING PERFORMANCE INST	01/05/2012	$2,500.00
	Camelot Print & Copy Cent	01/06/2012	$706.39
	BUILDING PERFORMANCE INST	01/17/2012	$2,500.00
	Best Buy 00002642	01/25/2012	$57.72
	THE ENERGY CONSERVATORY	01/30/2012	$136.23
	WWW.NEWEGG.COM	01/30/2012	$244.93
			$6,350.05
JOHN MABELITINI	TRIANGLE SAFE	01/05/2012	$30.70
	LOWES #00499	01/11/2012	$10.67
	GRAYBAR ELECTRIC COMPANY	01/13/2012	$29.96
	OFFICE DEPOT #2196	01/17/2012	$37.43
	LOWES #00499	01/20/2012	$51.17
	TRIANGLE SAFE	01/23/2012	$16.05
	ADVANCED DOOR SYSTEMS	01/26/2012	$569.66
	GRAYBAR ELECTRIC	01/28/2012	$223.63
	LOWES #00499	01/27/2012	$4.22
			$973.49
JOSEPH CROFT	PAPER HANDLING SOLUTIO	01/10/2012	$93.26
	ALL SQUARE DIGITAL SOLUTI	01/11/2012	$178.53
	NAZDAR SHAWNEE	01/12/2012	$568.80
	APL APPLE ITUNES STORE	01/17/2012	$29.99
	AVERY DENNISON SSC	01/18/2012	$599.00
	ZEE SERVICE 07355142	01/20/2012	$44.04
	ALL SQUARE DIGITAL SOLUTI	01/25/2012	$490.47
	ZEE SERVICE 07355142	01/27/2012	$40.45
			$2,044.54
JOYCE AUSTIN	RUBY TUESDAY #3613	01/13/2012	$80.76
	CHICK-FIL-A #00907	01/13/2012	$52.63
	ZAXBY'S 03001 Q31	01/15/2012	$46.05
			$179.44
KACI GREENE	WM SUPERCENTER	01/05/2012	$29.68
			$29.68
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	01/01/2012	$60.00
	FEDEX OFFICE POL	01/27/2012	$17.25
	OFFICE DEPOT #2580	01/26/2012	$93.46
			$170.71

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FOX	4OVER, INC.	01/03/2012	$116.85
	CABLE & CONNECTIONS INC	01/06/2012	$187.15
	LOWES #00385	01/10/2012	$34.94
	4OVER, INC.	01/11/2012	$12.41
	OFFICE DEPOT #2580	01/14/2012	$20.32
	4OVER, INC.	01/14/2012	$30.35
	CVS PHARMACY #5549 Q03	01/16/2012	$13.88
	PRODUCTION ADVANTAGE INC	01/18/2012	$44.12
			$460.02
KATHY DINKINS	THE STATE NEWSPAPER	01/10/2012	$84.40
	DTI DAY-TIMERS INC	01/25/2012	$57.76
			$142.16
KATHY PATNAUDE	CAROLINA SCREEN PRINTERS	01/25/2012	$346.73
	VZWRLSS IVR VE	01/28/2012	$78.24
			$424.97
KEITH OSTRANDER	GRAYBAR ELECTRIC	01/04/2012	$684.76
	WW GRAINGER	01/03/2012	$22.78
	LOWES #00499	01/05/2012	$27.31
	LOWES #00499	01/05/2012	$3.39
	GATEWAY SUPPLY CP	01/06/2012	$494.68
	CITY ELECTRIC REPAIR INC	01/06/2012	$391.22
	LOWES #00499	01/11/2012	$47.04
	FRANKLIN D PLUMBING	01/11/2012	$300.00
	GRAHL ELECTRIC SUPPLY CO	01/11/2012	$259.69
	GRAHL ELECTRIC SUPPLY CO	01/18/2012	$12.84
	LOWES #00499	01/18/2012	$34.79
	LOWES #00499	01/19/2012	$8.39
	LOWES #00499	01/19/2012	$19.77
	FRANKLIN D PLUMBING	01/23/2012	$321.56
	EAGLE MOUNTAIN PRODUCTS C	01/23/2012	$54.78
	LOWES #00499	01/26/2012	$33.42
	LOWES #00499	01/27/2012	$47.64
			$2,764.06
KENETTA PIERCE	NCDA	01/11/2012	$440.00
			$440.00
KIM BOATRIGHT	VZWRLSS IVR VE	01/10/2012	$69.82
	DELTA AIR 0062365801334	01/10/2012	$10.00
	DELTA AIR 0062365801333	01/10/2012	$10.00
	DELTA AIR 0062365801332	01/10/2012	$10.00
	DELTA AIR 0062366222971	01/18/2012	$10.00
	DELTA AIR 0062366098529	01/24/2012	$10.00
	STAPLES 00106567	01/26/2012	$231.73
			$351.55
KIMBERLY ADAMS COCHRAN	USAIRWAYS 0378734649697	01/09/2012	$498.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY ADAMS COCHRAN	STAPLS9223707710000	01/11/2012	$132.64
	PIZZA HUT #023181	01/13/2012	$13.06
	WILD WING CAFE VISTA	01/13/2012	$73.95
	SUBWAY 00014837	01/13/2012	$7.20
	FOOD LION #0343	01/23/2012	$34.83
	WM SUPERCENTER	01/24/2012	$5.91
	OFFICE DEPOT #1214	01/27/2012	$146.56
	OFFICE DEPOT #1214	01/27/2012	$85.59
			$997.94
KRISTA KERSEY	BURNETTES CLEANERS BELTLI	01/20/2012	$58.32
	LANDS END BUS OUTFITTERS	01/25/2012	$37.93
			$96.25
KRISTINE NEWTON	GODADDY.COM	01/10/2012	$64.97
			$64.97
LEANNE MUNN	STAPLES 00103911	01/12/2012	$336.20
	WAL-MART #1286	01/12/2012	$142.18
	STAPLES 00103911	01/23/2012	$213.99
			$692.37
LINDA WYATT	NATIONAL COLLEGE TESTING	01/18/2012	$175.00
	STAPLES 00103911	01/18/2012	$815.32
	SYMANTEC STORE RMKR	01/27/2012	$908.68
			$1,899.00
LINDSAY GYLES	ULTRADENT PRODUCTS INC	01/11/2012	$365.34
	HENRY SCHEIN	01/11/2012	$279.02
	HENRY SCHEIN	01/16/2012	$125.40
	PREMIER DENTAL	01/17/2012	$22.13
	SHI SMARTPRACT#218094	01/18/2012	$107.72
	PREVENTIVE TECHNOLO	01/19/2012	$244.59
	SC DHEC/BUREAU OF F	01/20/2012	$362.50
	PHENIX SUPPLY COMPANY	01/24/2012	$330.20
	KMART 04141	01/25/2012	$30.98
			$1,867.88
LYNN VANDIJK	WM SUPERCENTER	01/07/2012	$34.60
	WM SUPERCENTER	01/27/2012	$10.64
			$45.24
M MELISSA CHEEKS	WM SUPERCENTER	01/22/2012	$114.40
			$114.40
MARCIA MEDWAY	VZWRLSS APOCC VISE	01/26/2012	$80.36
			$80.36
MARK DREW	JOHN DEERE LANDSCAPES525	01/10/2012	$44.94
	FAMILY DOLLAR #2426	01/19/2012	$12.84
			$57.78
MARTHA HANKS	OFFICE DEPOT #2196	01/07/2012	$50.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA HANKS	WM SUPERCENTER	01/12/2012	$21.08
	THE HOME DEPOT #1106	01/12/2012	$35.15
			$107.02
MARY BETH LAMPE	SMITH RUBBER STAMP & SEAL	01/13/2012	$83.54
	STAPLS9223888949000	01/14/2012	$202.70
	OFFICE DEPOT #1214	01/16/2012	$12.82
	OFFICE DEPOT #1165	01/16/2012	$85.58
	COMPLIANCE POSTER COMPNY	01/18/2012	$348.00
	STERLING EDUCATION SERVI	01/23/2012	$319.00
	VALENCIA FINANCE OTC	01/27/2012	$545.00
			$1,596.64
MELVIN HAWKINS	SCACPA	01/20/2012	$150.00
			$150.00
MICHAEL ZANFARDINO	PLAYSTREAM INC	01/04/2012	$115.50
	ATTM 835785303 NBI	01/04/2012	$92.29
	TREEHOUSEISLANDINC	01/09/2012	$49.00
			$256.79
MIKE BUSH	LOWES #00499	01/03/2012	$80.73
	LOWES #00499	01/04/2012	$24.04
	ROSE TALBERT PAINT CO	01/04/2012	$36.73
	SMALL JOBS	01/04/2012	$1,350.00
	SMITH & JONES JANITORI	01/04/2012	$56.92
	LOWES #02967	01/06/2012	$75.02
	SHERWIN WILLIAMS #2306	01/11/2012	$690.42
	HANDI CLEAN PRODUCTS INC	01/11/2012	$299.39
	SIP STATEINDUSTRIAL US	01/12/2012	$700.85
	SMALL JOBS	01/23/2012	$550.00
	LOWES #01066	01/24/2012	$607.40
	PARTMASTER	01/24/2012	$572.73
	LOWES #00499	01/24/2012	$1,205.06
	SMITH & JONES JANITORI	01/24/2012	$84.27
			$6,333.56
MORRIS LEWIS	POLLOCK COMPANY	01/13/2012	$156.25
	XEROX CORP. XCS/RBO	01/13/2012	$1,043.25
			$1,199.50
MYRON CHAMBLISS	STAPLES 00103911	01/09/2012	$44.93
	STAPLES 00103911	01/25/2012	$16.04
			$60.97
NANCY PEDERSEN	TARGET 00019232	01/05/2012	$38.87
	STAPLES 00103911	01/06/2012	$30.46
	STAPLES 00103911	01/17/2012	$47.36
	PIGGLY WIGGLY 070	01/22/2012	$12.39
	CROSSINGS DELI, LLC	01/20/2012	$149.53
	TARGET 00019232	01/22/2012	$46.21

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY PEDERSEN	PIGGLY WIGGLY 070	01/26/2012	$24.82
	PUBLIX 067	01/29/2012	$79.96
			$429.60
NATHAN JOY	Best Buy 00014662	01/10/2012	$58.84
	WWW.NEWEGG.COM	01/18/2012	$105.12
	Best Buy 00014662	01/26/2012	$128.38
			$292.34
NICK HALLMAN	CSITECHNOLO	01/05/2012	$31.57
	VZWRLSS S P1667-01	01/07/2012	$427.99
	LOWES #00499	01/10/2012	$230.80
	Amazon.com	01/23/2012	$350.68
	Best Buy 00014662	01/25/2012	$53.49
			$1,094.53
PAM MCPHERSON	SC LAW ENFORCEMENT	01/05/2012	$25.00
	ART WHITE OFFICE MACHI	01/09/2012	$65.22
	BIOTONE	01/12/2012	$308.26
	POCKET NURSE ENTERPRISES	01/12/2012	$409.60
	MASSAGEWAREHOUSE.COM M	01/12/2012	$146.94
	WM SUPERCENTER	01/13/2012	$168.73
	AMTA	01/18/2012	$350.00
	LMC LAERDAL MEDICAL	01/24/2012	$478.24
	AMTA OF SC	01/24/2012	$240.00
	WORLDPOINT ECC	01/23/2012	$1,100.44
	HENRY SCHEIN	01/25/2012	$1,475.40
	PH75 ADMISSION HEART HOSP	01/27/2012	$84.00
			$4,851.83
PATRICK WRIGHT	VZWRLSS APOCC VISE	01/17/2012	$79.47
			$79.47
PAUL BRUNSON	FASTENAL COMPANY01	01/04/2012	$59.91
	NOVA LIGHTING	01/09/2012	$272.85
	KULLY SUPPLY	01/10/2012	$29.00
	RADIOSHACK COR00196089	01/11/2012	$37.55
	CONTROL MANAGEMENT INC	01/11/2012	$183.24
	INTERSTATE ALL BATTERY	01/11/2012	$89.54
	TRITEK LLC	01/11/2012	$266.75
	TRIANGLE SAFE	01/11/2012	$44.14
	HVAC FILTERS	01/12/2012	$403.05
	GATEWAY SUPPLY CP	01/13/2012	$39.57
	C C DICKSON CO 1002	01/13/2012	$64.64
	ADVANCED DOOR SYSTEMS	01/12/2012	$28.13
	FERGUSON ENT #27	01/13/2012	$25.11
	INTERSTATE ALL BATTERY	01/12/2012	$29.80
	STAPLES 00103911	01/14/2012	$94.12
	TRITEK LLC	01/12/2012	$204.50
	GATEWAY SUPPLY CP	01/17/2012	$13.53

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	BAKER DIST CO 541	01/17/2012	$143.18
	BAKER DIST CO 541	01/17/2012	$60.18
	GATEWAY SUPPLY CP	01/18/2012	$54.12
	GATEWAY SUPPLY CP	01/19/2012	$25.47
	LOWES #01064	01/23/2012	$115.37
	GUARANTEED SUPPLY CO OF S	01/25/2012	$90.52
	SIGNS BY TOMORROW	01/24/2012	$16.05
	CREATIVE TILE INC 2	01/24/2012	$72.59
	GUARANTEED SUPPLY CO OF S	01/26/2012	$133.32
	PARTMASTER	01/26/2012	$482.55
	FASTENAL COMPANY01	01/27/2012	$149.40
	TRITEK LLC	01/26/2012	$257.00
	FASTENAL COMPANY01	01/27/2012	$53.78
			$3,538.96
RAY WIEGNER	AMERICAN REGISTRY OF RAD	01/26/2012	$25.00
			$25.00
REBECCA JOHNSON	RELIABLE	01/04/2012	$10.69
	CVS PHARMACY #5549 Q03	01/18/2012	$10.73
	SURVEYMONKEY.COM	01/21/2012	$24.00
	WM SUPERCENTER	01/30/2012	$38.04
			$83.46
REBECCA TAYLOR	THE FREE TIMES	01/09/2012	$500.00
	FACEBOOK.COM MVAP322DA	01/24/2012	$30.00
	THE STATE NEWSPAPER	01/24/2012	$1,000.00
	CAS INC	01/27/2012	$540.00
	FACEBOOK.COM 43JP322DA	01/27/2012	$30.00
	FACEBOOK.COM KQSP322DA	01/30/2012	$30.00
			$2,130.00
REGINA GILLYARD	HALFMOON SEMINARS	01/03/2012	$259.00
	WM SUPERCENTER	01/12/2012	$12.71
	OFFICE DEPOT #2580	01/12/2012	$144.41
	WM SUPERCENTER	01/17/2012	$8.86
	SIMPLEX GRINNELL WEB P	01/17/2012	$103.87
	MOTOROLA, INC. - ONLINE	01/25/2012	$45.16
	VERDIN COMPANY, THE	01/25/2012	$714.45
	WM SUPERCENTER	01/27/2012	$23.48
			$1,311.94
RENEE WEBER	WARD'S NATURAL SCIENCE	01/05/2012	$326.18
	WARD'S NATURAL SCIENCE	01/12/2012	$356.95
	WARD'S NATURAL SCIENCE	01/19/2012	$295.60
	WARD'S NATURAL SCIENCE	01/24/2012	$68.90
			$1,047.63
RHONDA GREGO	AMAZON MKTPLACE PMTS	01/21/2012	$87.23
			$87.23

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICH BAILEY	PC PC PITSTOP SOFTWARE	01/27/2012	$29.99
			$29.99
RICHARD BOAN	OFFICE DEPOT #332	01/23/2012	$74.86
			$74.86
RICHARD HURST	PERFORMANCE SOLUTIONS	01/04/2012	$95.00
			$95.00
RICHARD PARKER	AWL PRENTICE HALL	01/12/2012	$168.85
	ENGLEWOOD ELECTRIC #7659	01/12/2012	$989.75
	WM SUPERCENTER	01/13/2012	$28.87
			$1,187.47
ROBERT STUESSY	TEXTBOOKS.COM	01/03/2012	$17.56
	BARNES&NOBLE MRKTPLACE	01/04/2012	$26.43
	STAPLES 00103911	01/05/2012	$42.56
	AMAZON MKTPLACE PMTS	01/25/2012	$80.49
			$167.04
ROBIN GLOVER	BI-LO 282	01/03/2012	$94.07
	SPARKLE CAR WASH	01/27/2012	$16.95
			$111.02
RON TROUTMAN	STAPLES 00103911	01/04/2012	$160.49
	DMI DELL HIGHER EDUC	01/06/2012	$1,021.00
	PALMETTO LAWN & LEISURE	01/17/2012	$1,061.52
			$2,243.01
RONALD D HILDRETH	NNG NING INC	01/27/2012	$24.95
			$24.95
RUTH GILBERT	OFFICE DEPOT #2196	12/29/2011	$28.88
	OFFICE DEPOT #2196	01/10/2012	$35.19
			$64.07
SANDRA BRIGMON	WM SUPERCENTER	01/19/2012	$13.91
			$13.91
SANDRA MUNROE	STAPLES 00103911	01/05/2012	$112.32
	NAFSA ASSOCIATIONOF INTER	01/10/2012	$188.00
	BI-LO 282	01/20/2012	$20.57
	OFFICE DEPOT #2349	01/24/2012	$482.72
	CDW GOVERNMENT	01/26/2012	$105.85
			$909.46
SANDRA SMITH	READ RIGHT SYSTEMS, IN	01/09/2012	$242.87
	DSGN SCIENCE MATH TYPE	01/26/2012	$37.00
			$279.87
SHARON HARRIOTT	OFFICE DEPOT #332	12/29/2011	$217.20
	OFFICE DEPOT #332	01/02/2012	$385.18
	SOUTHEASTER	01/06/2012	$500.00
	BI-LO 578	01/25/2012	$27.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON HARRIOTT	OFFICE DEPOT #332	01/24/2012	$46.08
			$1,176.45
SHAWN CARRAWAY	WWW.NEWEGG.COM	01/03/2012	$734.21
	C N A 18005161262	01/04/2012	$211.62
	APL APPLE ONLINE STORE	01/07/2012	$533.93
	APL APPLE ONLINE STORE	01/07/2012	$533.93
	C N A 18005161262	01/09/2012	$311.55
	STAPLES 00103234	01/22/2012	$50.27
			$2,375.51
SHICKRE SABBAGHA	SCANTRON CORPORATION	01/15/2012	$699.58
	CMI BILLING	01/27/2012	$684.52
			$1,384.10
SINITRA JOHNSON	USAIRWAYS 0378693225271	01/06/2012	$498.20
	CROMERS	01/11/2012	$554.61
	LIZARDS THICKET AIRPORT	01/23/2012	$220.00
	OFFICE DEPOT #332	01/26/2012	$247.30
	ACT CONFERENCE REGSTR.	01/31/2012	$30.00
			$1,550.11
STEPHANIE JOYNER	SC ASSN OF HEATING & AC C	01/11/2012	$25.00
	AIR COND HTG & REF INST	01/18/2012	$1,020.00
			$1,045.00
STEVE ROBERSON	CSC - 1969	01/05/2012	$663.40
	CSC - 1969	01/20/2012	$1,493.72
	CSC - 1969	01/26/2012	$374.50
	CSC - 1969	01/26/2012	$423.72
			$2,955.34
STEVEN MOSER	ADVANCED DOOR SYSTEMS	01/05/2012	$534.19
	BATTERIES PLUS	01/09/2012	$115.53
	ROTO ROOTER	01/17/2012	$291.96
	STAR MASONRY	01/13/2012	$1,499.00
	MAINTENANCE X 3	01/24/2012	$237.50
	BLUESTEIN WHOLESALE COMPA	01/27/2012	$123.80
			$2,801.98
SUSAN FAILE	STAPLES 00103911	01/07/2012	$85.58
	STAPLS9223904891000	01/14/2012	$182.09
	STAPLES 00103911	01/12/2012	$31.05
	HP HOME STORE	01/19/2012	$674.82
			$973.54
SUSAN HOUCK	STAPLS9223375497000	01/04/2012	$139.08
	HIGHER EDUCATION PUBLICAT	01/27/2012	$83.00
			$222.08
SUZANNE LEE	DOLRTREE 3646 00036467	01/25/2012	$32.10
	DOLRTREE 3646 00036467	01/25/2012	$11.77

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE LEE	WM SUPERCENTER	01/28/2012	$35.15
	KMART 07616	01/28/2012	$21.04
	DOLRTREE 774 00007740	01/28/2012	$29.43
	WM SUPERCENTER	01/28/2012	$31.03
	BIG LOTS #018500018572	01/28/2012	$110.21
	OFFICE DEPOT #2196	01/28/2012	$67.38
			$338.11
SUZETTE SENN	SC LAW ENFORCEMENT	01/12/2012	$25.00
			$25.00
SYLVIA LITTLEJOHN	Best Buy 00002709	12/31/2011	$534.99
			$534.99
TED HUFF	VELVETEX	01/03/2012	$77.04
	STAPLES 00103911	01/03/2012	$38.27
	LOWES #03026	01/04/2012	$67.62
	SIGNS BY TOMORROW	01/09/2012	$66.09
	STAPLES 00103234	01/09/2012	$95.19
	THE HOME DEPOT 1110	01/09/2012	$189.84
	THE HOME DEPOT 1110	01/10/2012	$30.36
	LOWES #00433	01/12/2012	$128.94
	SHUMAN OWENS SUPPLY CO	01/18/2012	$222.03
	LOWES #03026	01/19/2012	$41.93
	BLUESTEIN WHOLESALE COMPA	01/18/2012	$106.79
	INTERSTATE ALL BATTERY	01/18/2012	$138.93
	VELVETEX	01/20/2012	$99.51
	ACE GLASS CO	01/20/2012	$160.50
	LOWES #03026	01/23/2012	$9.56
	TUBE LITE COMPANY	01/24/2012	$129.61
	THE HOME DEPOT 1110	01/23/2012	$9.53
	HVAC FILTERS	01/26/2012	$259.37
			$1,871.11
TERRY HILL	BLUESTEIN WHOLESALE COMPA	01/18/2012	$105.66
	JOHN DEERE LANDSCAPES525	01/30/2012	$85.59
	LOWES #03026	01/30/2012	$29.80
			$221.05
THERESA HUBBARD	STAPLS9223704846000	01/10/2012	$267.48
	OFFICE DEPOT #1214	01/11/2012	$390.54
	BI-LO 723	01/26/2012	$45.90
	STAPLES 00103911	01/26/2012	$289.27
			$993.19
THOMAS CHANDLER	VZWRLSS APOCC VISE	01/26/2012	$41.40
			$41.40
TIM MCLELLAN	CRANDALL CORPORATION	01/10/2012	$882.60
	FASTSIGNS NO 230401	01/10/2012	$161.04
	FASTSIGNS NO 230401	01/17/2012	$41.87

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM MCLELLAN	FASTSIGNS NO 230401	01/17/2012	$36.38
	SIMPLEX GRINNELL WEB P	01/19/2012	$940.00
	SMITH RUBBER STAMP & SEAL	01/19/2012	$51.36
	ACE GLASS CO	01/26/2012	$395.75
	ADVANCED DOOR SYSTEMS	01/27/2012	$583.15
			$3,092.15
TIMOTHY GARNER	KEN HAMADY LLC	01/25/2012	$26.00
			$26.00
TIMOTHY RAY	TEKLA INC	01/06/2012	$642.00
	BROADCASTING CONCEP	01/12/2012	$111.15
	STAPLES 00103911	01/13/2012	$58.40
	BROADCASTING CONCEP	01/19/2012	$73.16
	BROADCASTING CONCEP	01/19/2012	$111.15
	BROADCASTING CONCEP	01/23/2012	$111.15
	BROADCASTING CONCEP	01/23/2012	$53.55
	NORTON SOFTWARE	01/25/2012	$46.98
	CAMFROG	01/26/2012	$49.95
	BROADCASTING CONCEP	01/26/2012	$111.15
			$1,368.64
TINA LAPOINT	STAPLES 00106567	01/03/2012	$66.05
	NATE	01/05/2012	$200.00
	VUE COMPTIA CERT TEST	01/10/2012	$820.00
	VUE COMPTIA CERT TEST	01/10/2012	$276.00
	PRO SAFETY SUPPLIES	01/18/2012	$103.20
	VUE COMPTIA CERT TEST	01/24/2012	$276.00
	VUE COMPTIA CERT TEST	01/30/2012	$276.00
	NATE	01/30/2012	$200.00
			$2,217.25
TODD GAVIN	VZWRLSS APOCC VISE	01/05/2012	$83.11
	INTEGRATED MEDIA PUB	01/12/2012	$800.00
	PAYPAL GRANTPHOTOV	01/23/2012	$150.00
			$1,033.11
TOM LEDBETTER	Amazon.com	01/05/2012	$20.40
	COLUMBIA METROPOLITAN MAG	01/03/2012	$15.80
	S C CHAMBER OF COMMERCE	01/06/2012	$500.00
	OFFICE DEPOT #2196	01/06/2012	$82.33
	AMAZON MKTPLACE PMTS	01/13/2012	$30.41
	THE CUSTOM FRAMER	01/13/2012	$15.00
	SPRINT STORE #3245	01/12/2012	$81.30
	BIZCHAIR OFFICE FURNITURE	01/14/2012	$464.99
	VOICELINK WIRELESS	01/19/2012	$16.04
	GOOGLE Quickoffice	01/22/2012	$14.99
	AMAZON MKTPLACE PMTS	01/23/2012	$30.41
	COLUMBIA VEND 75059022	01/23/2012	$26.75
	PAYPAL LEXINGTONCH	01/23/2012	$35.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM LEDBETTER	WM SUPERCENTER	01/25/2012	$30.20
	GOOGLE INFINUT	01/26/2012	$0.99
	COLUMBIA VEND 75059022	01/27/2012	$26.75
	Amazon.com	01/28/2012	$10.88
	OFFICE DEPOT #2196	01/26/2012	$21.39
	GOOGLE Team Netify	01/28/2012	$2.95
	MAUNZ ELECTRONICS IN	01/27/2012	$75.00
	SC.GOV	01/28/2012	$89.36
			$1,590.94
TOM SCHLICTMAN	WM SUPERCENTER	01/09/2012	$127.33
	PAYPAL JUSTDOCKIT	01/09/2012	$209.99
	OFFICE DEPOT #332	01/09/2012	$238.19
	LORICK OFFICE PRODUCTS	01/10/2012	$86.66
	OFFICE DEPOT #332	01/13/2012	$106.99
	WM SUPERCENTER	01/16/2012	$60.99
	Best Buy 00014662	01/17/2012	$286.73
			$1,116.88
VANESSA BROWN	VZWRLSS PRPAY AUTOPAY	01/06/2012	$50.00
	WM SUPERCENTER	01/12/2012	$20.07
	WM SUPERCENTER	01/12/2012	$57.50
	WM SUPERCENTER	01/13/2012	$33.73
	WM SUPERCENTER	01/18/2012	$4.86
	HP PRODUCT SVC&RPR	01/20/2012	$44.99
	WM SUPERCENTER	01/20/2012	$16.93
			$228.08
VICKI BERGERSON	DISH NETWORK-ONE TIME	01/04/2012	$81.61
	DISH NETWORK-ONE TIME	01/04/2012	$40.29
	DISH NETWORK-ONE TIME	01/04/2012	$71.00
	DISH NETWORK-ONE TIME	01/04/2012	$40.29
	DISH NETWORK-ONE TIME	01/04/2012	$40.29
	TONER CABLE EQUIPMENT INC	01/05/2012	$300.15
	DISH NETWORK-ONE TIME	01/04/2012	$40.29
	DISH NETWORK-ONE TIME	01/04/2012	$40.29
	WHOLESALE INDUSTRIAL ELEC	01/06/2012	$148.50
	DLP LAMP SOURCE	01/09/2012	$259.00
	AVL DISC MAKERS	01/12/2012	$273.00
	CELEBRATIONS OF COLUMB	01/10/2012	$651.24
	SOUTHEASTERN SATELLITE	01/18/2012	$105.93
	SOUTHEASTERN SATELLITE	01/18/2012	$105.93
	DISH NETWORK-ONE TIME	01/19/2012	$40.29
	DISH NETWORK-ONE TIME	01/19/2012	$71.00
	CLARK POWELL ASSOCIATES	01/20/2012	$1,000.45
	STAPLS9224145876000	01/20/2012	$106.43
	DISH NETWORK-ONE TIME	01/19/2012	$40.29
	DISH NETWORK-ONE TIME	01/19/2012	$40.29

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	WHOLESALE INDUSTRIAL ELEC	01/20/2012	$56.18
	DISH NETWORK-ONE TIME	01/19/2012	$40.29
	DISH NETWORK-ONE TIME	01/19/2012	$40.29
			$3,633.32
VICKIE SUTTON	DATATEL USERS GROUP	01/04/2012	$789.00
	UNITED AIR 0168735495104	01/11/2012	$419.60
	STAPLES 00103911	01/11/2012	$31.02
			$1,239.62
WADE SOX	WM SUPERCENTER	01/24/2012	$3.18
			$3.18
WENDY SAMUEL	Amazon.com	01/08/2012	$74.99
			$74.99
WILFRED JEFFCOAT	STAPLES 00103911	01/03/2012	$62.88
			$62.88
WILLIAM P MORRIS	PAYPAL SCHIGHEREDU	01/17/2012	$275.00
	AMERICAN COUNSELING ASSO	01/18/2012	$211.00
	ACPA	01/18/2012	$129.00
	NCDA	01/18/2012	$65.00
			$680.00
WILLIAM SANDY	WWW.NCHSOFTWARE.COM	01/04/2012	$89.51
			$89.51
YOLONDA MARLEY	MCGRAW-HILL E-COMMERCE	01/11/2012	$603.37
	INTUIT 18004INTUIT	01/12/2012	$469.45
	AXZO PRESS LLC	01/13/2012	$311.68
	AXZO PRESS LLC	01/16/2012	$165.89
	AXZO PRESS LLC	01/18/2012	$861.74
	Amazon.com	01/19/2012	$127.30
	AXZO PRESS LLC	01/20/2012	$282.89
	STAPLES 00103234	01/20/2012	$181.34
	Amazon.com	01/25/2012	$652.34
	Amazon.com	01/24/2012	$264.54
			$3,920.54

Total for MIDLANDS TECH COLLEGE: $153,730.18

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	LOWES #00499	01/18/2012	$98.62
	AMAZON MKTPLACE PMTS	01/24/2012	$61.52
	CORRUGATED CONTAINERS INC	01/25/2012	$148.94
	CORRUGATED CONTAINERS INC	01/25/2012	$32.87
	GOOGLE Zippswitch	01/27/2012	$82.20
			$424.15
BONNIE MORRAT	DUN AND BRADSTREET CRE	01/12/2012	$39.00
	VELOCITY TECH SOLUTIONS	01/24/2012	$95.85
	EZTEXTING COM	01/26/2012	$94.00
			$228.85
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	01/03/2012	$410.23
	ADVENTURE CAROLINA INC	01/19/2012	$26.75
			$436.98
CELESTE WSZOLA	USHIST.COM	01/02/2012	$39.85
	COMMUNITY COFFEE ECOM	01/03/2012	$21.31
	TARGET 00019232	01/03/2012	$8.03
	COLONIAL PRINTING INC	01/04/2012	$394.30
	USTOY.COM	01/04/2012	$23.80
	RHODE ISLAND NOVELTY	01/05/2012	$28.07
	WM SUPERCENTER	01/19/2012	$158.04
	PUBLIX #1095	01/20/2012	$40.84
	PUBLIX #1095	01/21/2012	$55.82
	PUBLIX #1095	01/21/2012	$71.22
			$841.28
JIM STILES	SEARS ROEBUCK 9432	12/29/2011	$70.61
	KLEEN KARE CLEANERS #7	01/09/2012	$64.61
	FORMS AND SUPPLY - AOPD	01/11/2012	$13.14
	FORMS AND SUPPLY - AOPD	01/11/2012	$157.61
	A2Z RECOGNITION PRODUCTS	01/27/2012	$48.00
			$353.97
KATIE MCLEAN	COMPUSULT INC	01/04/2012	$620.60
			$620.60
LA RUCHALA MURPHY	WM SUPERCENTER	01/08/2012	$11.26
	FRESH AIR GALAXY #9	01/28/2012	$22.26
			$33.52
LAURIE C BELGER	AMERICAN FIBER AND FINISH	01/23/2012	$192.17
			$192.17
MAJKEN BLACKWELL	STAPLS9223460691000	01/05/2012	$303.41
	BOCA SYSTEMS INC	01/17/2012	$691.19
	PALMETTO FRAMING SUPPLIES	01/20/2012	$561.75
	BCT SOUTH CAROLINA	01/27/2012	$15.70
			$1,572.05
MICHELLE BAKER	ST LOUIS CRAFTS INC	01/09/2012	$10.28

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$10.28
RUSSELL LOWERY	ACE HRDWR OF CAYCE LLC	01/03/2012	$45.09
	ACE HRDWR OF CAYCE LLC	01/19/2012	$8.01
			$53.10
SCOTTIE ASH	STAPLES 00103911	01/05/2012	$4.80
	LOWES #00433	01/07/2012	$3.62
	OFFICE DEPOT #2349	01/15/2012	$11.52
	APEXGRAPHIX	01/26/2012	$350.78
			$370.72
SUSAN WORTHY	VELOCITY TECH SOLUTIONS	01/04/2012	$319.06
	STAPLS9223469133000	01/05/2012	$85.59
	OFFICE DEPOT #2196	01/12/2012	$20.64
			$425.29
TONIA JOHNSON	ACE HRDWR OF CAYCE LLC	01/17/2012	$2.66
			$2.66

Total for MUSEUM COMMISSION: $5,565.62

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	WM SUPERCENTER	01/10/2012	$2.13
	WM SUPERCENTER	01/10/2012	$11.80
	ULINE SHIP SUPPLIES	01/19/2012	$101.38
	IN-HOUSE SOLUTIONS INC.	01/19/2012	$83.00
	A BOOK COMPANY	01/25/2012	$141.77
	USPS 45150005229805801	01/30/2012	$45.00
			$385.08
BRIAN HUNTLEY	S AND D AUTO PARTS	01/05/2012	$54.12
	WM SUPERCENTER	01/11/2012	$22.91
	MCKENZIES PARTS & EQUIPME	01/12/2012	$22.03
	W W GRAINGER 916	01/13/2012	$128.90
	PAYPAL LADDGAS1	01/17/2012	$75.99
	CMC BUILDING SUPPLY	01/17/2012	$37.04
	W W GRAINGER 916	01/19/2012	$34.39
	PAYPAL HARVEYWRIGH	01/26/2012	$500.00
			$875.38
CAROLYN RUSSELL	HERALD OFFICE SUPPLY INC	01/03/2012	$32.39
			$32.39
CATHY PELFREY	SUBWAY 00063032	01/04/2012	$64.06
	WM SUPERCENTER	01/11/2012	$14.47
	WM SUPERCENTER	01/17/2012	$9.13
	DOLRTREE 3650 00036509	01/17/2012	$12.43
	CRA	01/18/2012	$289.00
	CRA	01/23/2012	$145.00
			$534.09
CYNTHIA SELLERS	OFFICE MAX	01/11/2012	$165.22
	EDVOTEK	01/13/2012	$548.64
	QUILL CORPORATION	01/17/2012	$37.79
	OFFICE DEPOT #1165	01/19/2012	$48.54
			$800.19
DANIELLE PACE	HP HOME STORE	01/25/2012	$352.05
			$352.05
HARVEY LORNE BROOKS	WM SUPERCENTER	01/09/2012	$75.21
	ADVANCE AUTO PARTS #5140	01/12/2012	$4.31
	CMC BUILDING SUPPLY	01/17/2012	$12.30
	GRANTS EXPRESS III	01/18/2012	$371.48
	CMC BUILDING SUPPLY	01/18/2012	$45.07
	CMC BUILDING SUPPLY	01/23/2012	$28.71
	CMC BUILDING SUPPLY	01/23/2012	$177.03
	CMC BUILDING SUPPLY	01/24/2012	$29.51
	CMC BUILDING SUPPLY	01/26/2012	$158.24
			$901.86
HEATH MILLIGAN	WM SUPERCENTER	12/31/2011	$70.22
	STAPLS9223408803000	01/04/2012	$107.98

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATH MILLIGAN	WM SUPERCENTER	01/07/2012	$71.11
	HERALD OFFICE SUPPLY INC	01/13/2012	$16.46
	WM SUPERCENTER	01/13/2012	$162.45
	WM SUPERCENTER	01/14/2012	$44.29
	DELL SALES & SERVICE	01/14/2012	$216.99
	LEBLOND LTD	01/26/2012	$224.58
	WM SUPERCENTER	01/26/2012	$73.34
	CROSS COUNTRY EDUCATION	01/28/2012	$169.00
	SIMPLY SOLUTIONS INCORPO	01/30/2012	$181.41
			$1,337.83
JENELL CALDWELL	OFFICE MAX	01/04/2012	$101.40
			$101.40
JOSHUA BRITT	GODADDY.COM	01/02/2012	$49.99
	WWW.NEWEGG.COM	01/03/2012	$248.94
	WM SUPERCENTER	01/03/2012	$74.08
	WM SUPERCENTER	01/10/2012	$375.84
			$748.85
MALCOLM P MCLAURIN	HERALD OFFICE SUPPLY INC	01/06/2012	$3.51
	HYMAN PAPER & CHEMICAL	01/27/2012	$56.38
			$59.89
PERRY JOHNSON	WM SUPERCENTER	01/08/2012	$51.49
	RADIOSHACK COR00196311	01/09/2012	$34.96
	WM SUPERCENTER	01/09/2012	$69.09
	WM SUPERCENTER	01/12/2012	$33.22
	WM SUPERCENTER	01/17/2012	$6.45
	HERALD OFFICE SUPPLY INC	01/23/2012	$18.55
	SUPPLIESOUTLET COM	01/30/2012	$230.00
			$443.76
SHERRIE CHAPMAN	Amazon.com	01/05/2012	$187.32
	WM SUPERCENTER	01/10/2012	$14.60
	WM SUPERCENTER	01/10/2012	$26.63
	Amazon.com	01/14/2012	$182.30
	BARNES&NOBLE MRKTPLACE	01/26/2012	$6.30
			$417.15
SHIRLEY JACKSON	OVR O.CO/OVERSTOCK.COM	01/13/2012	$146.93
	SURVEYMONKEY.COM	01/30/2012	$200.00
			$346.93
WANDA WOODS	HAMILTON OFFICE SUPPLY CO	01/11/2012	$14.96
	FAMILY DOLLAR #65	01/16/2012	$14.98
	HAMILTON OFFICE SUPPLY CO	01/23/2012	$99.50
	QUILL CORPORATION	01/25/2012	$281.64
	QUILL CORPORATION	01/25/2012	$26.74
			$437.82

Total for NORTHEASTERN TECH COLLEGE: $7,774.67

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	CHARLOTTE BIZ JOURNAL	12/30/2011	$83.00
	FORMS AND SUPPLY - AOPD	12/29/2011	$91.69
	APL APPLE ONLINE STORE	01/07/2012	$12.84
	WW GRAINGER	01/05/2012	$44.90
	STAPLS9223593258000	01/07/2012	$42.78
	APL APPLE ONLINE STORE	01/07/2012	$147.66
	APL APPLE ONLINE STORE	01/08/2012	$147.66
	FORMS AND SUPPLY - AOPD	01/05/2012	$95.91
	USAIRWAYS 0372456895960	01/09/2012	$389.60
	THE KEY SHOP INC	01/10/2012	$135.00
	SMITH RUBBER STAMP & SEAL	01/09/2012	$214.86
	PREMIER TECHNOLOGY G	01/09/2012	$1,203.93
	FORMS AND SUPPLY - AOPD	01/11/2012	$136.13
	THE GREENVILLE NEWS-CIRC	01/13/2012	$9.95
	STAPLS7081411409000001	01/13/2012	$5.76
	PUBLIC UTILITIES REPORTS	01/18/2012	$287.00
	REI MATTHEW BENDER &CO	01/19/2012	$216.79
	NEW HORIZONS COMPUTER LEA	01/18/2012	$276.75
	GLEIM PUBLICATIONS INC	01/23/2012	$600.00
	FORMS AND SUPPLY - AOPD	01/23/2012	$67.86
	STAPLS7081786658000001	01/24/2012	$216.08
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	STAPLS7081966128000001	01/27/2012	$185.83
	Amazon.com	01/28/2012	$274.75
			$4,911.73

Total for OFFICE OF REGULATORY STAFF: $4,911.73

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	TRACTOR-SUPPLY-CO #0423	01/05/2012	$96.29
	DELTA AIR 0068733438091	01/04/2012	$392.20
	DELTA AIR 0068733438089	01/04/2012	$392.20
	DELTA AIR 0068733438090	01/04/2012	$392.20
	TRACTOR-SUPPLY-CO #0423	01/05/2012	$235.38
	DELTA AIR 0068733438092	01/04/2012	$392.20
	WM SUPERCENTER	01/05/2012	$22.11
	TRACTOR-SUPPLY-CO #0423	01/05/2012	$96.29
	MICROSOFT TECHNET	01/05/2012	$480.43
	GROVE PARK PHARMACY	01/05/2012	$116.00
	ATR	01/10/2012	$1,439.44
	TRACTOR-SUPPLY-CO #0423	01/12/2012	$128.39
	NCDA	01/11/2012	$150.00
	OFFICE MAX	01/12/2012	$24.92
	BUDGET MINI STORAGE	01/12/2012	$272.85
	OFFICE MAX	01/12/2012	$75.94
	HARBOR FREIGHT CATALOG	01/16/2012	$121.64
	WM SUPERCENTER	01/23/2012	$47.48
	TRACTOR-SUPPLY-CO #0423	01/23/2012	$106.99
	AMAZON MKTPLACE PMTS	01/23/2012	$142.77
	Amazon.com	01/25/2012	$88.66
	Amazon.com	01/24/2012	$14.99
	BI-LO 655	01/26/2012	$28.27
	AUTOZONE #0291	01/26/2012	$914.81
	OFFICE MAX	01/25/2012	$192.59
	OFFICE MAX	01/25/2012	$29.41
	AMAZON MKTPLACE PMTS	01/26/2012	$258.00
			$6,652.45

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $6,652.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	DOLLAR-GENERAL #2640	01/03/2012	$23.54
	WM SUPERCENTER	01/09/2012	$71.66
	WM SUPERCENTER	01/17/2012	$9.24
	WM SUPERCENTER	01/19/2012	$28.73
	WM SUPERCENTER	01/22/2012	$12.44
	AUTO SUPPLY AND SERVICE I	01/25/2012	$54.98
	DOLLAR-GENERAL #2640	01/26/2012	$57.25
	BOLEN BUILDINGS	01/27/2012	$107.80
	WM SUPERCENTER	01/30/2012	$7.75
	BOLEN BUILDINGS	01/30/2012	$19.80
			$393.19
ADIN T FELL	USPS 45082000129810835	01/09/2012	$46.08
	GATEWAY SUPPLY CP	01/09/2012	$238.74
	LOWES #03026	01/09/2012	$562.26
	W W GRAINGER 916	01/10/2012	$99.26
	USPS 45354000508212995	01/17/2012	$1.88
	WM SUPERCENTER	01/20/2012	$33.84
	WINNSBORO BUILDERS SUPPLY	01/20/2012	$16.03
	USPS 45354000508212995	01/30/2012	$2.10
			$1,000.19
ALICE E WILSON	USAIRWAYS 0372455828754	12/30/2011	$619.90
	APL APPLE ONLINE STORE	01/04/2012	$73.83
	APL APPLE ONLINE STORE	01/04/2012	$73.83
	APL APPLE ONLINE STORE	01/04/2012	$31.03
	BCT SOUTH CAROLINA	01/04/2012	$16.80
	BCT SOUTH CAROLINA	01/04/2012	$16.80
	BCT SOUTH CAROLINA	01/04/2012	$16.80
	STAPLS7081166510000001	01/06/2012	$32.09
	USAIRWAYS 0372456499015	01/05/2012	$416.70
	USAIRWAYS 0372456499019	01/05/2012	$250.00
	STAPLS0104534799000003	01/12/2012	$350.53
	STAPLS0104534799000001	01/12/2012	$1,044.37
	STAPLS0104534799000004	01/12/2012	$0.01
	STAPLS0104534799000002	01/12/2012	$631.73
	SURVEYMONKEY.COM	01/13/2012	$19.95
	STAPLS7081483307000001	01/14/2012	$22.58
	USAIRWAYS 0372457298256	01/12/2012	$891.90
	CTC CONSTANTCONTACT.COM	01/14/2012	$35.00
	BCT SOUTH CAROLINA	01/19/2012	$16.80
	STAPLS7081670762000001	01/20/2012	$16.32
	LUFTHANSA 2202318412425	01/20/2012	$1,301.09
	STAPLS7081672979000001	01/20/2012	$10.59
	USAIRWAYS 0372458916018	01/27/2012	$353.20
	BCT SOUTH CAROLINA	01/27/2012	$33.60
	USAIRWAYS 0372458917635	01/27/2012	$353.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$6,628.65
AMANDA JENKINS	84 LUMBER COMPANY #2410	01/05/2012	$1,613.20
	SEARS ROEBUC INTERNET	01/06/2012	$246.96
	USPS POSTAL ST66100207	01/10/2012	$164.00
	DULUX PAINT OF MYRTLE BEA	01/10/2012	$57.77
	STAPLS7081316376000002	01/11/2012	$13.49
	STAPLS7081316376000001	01/11/2012	$209.28
	DULUX PAINT OF MYRTLE BEA	01/12/2012	$218.00
	LOWES #01004	01/12/2012	$90.72
	OFFICE DEPOT #2149	01/12/2012	$194.39
			$2,807.81
AMELIA MILLAR	WM SUPERCENTER	01/09/2012	$44.74
	ROSE TALBERT PAINT CO	01/12/2012	$66.84
	STEEN ENTERPRISES	01/23/2012	$36.89
	MCCLELLANVILLE FEED & SEE	01/28/2012	$10.50
			$158.97
ANN WILSON	COASTLINE PET SUPPLY	12/31/2011	$2.99
	AC MOORE STR 155	12/31/2011	$46.55
	WM SUPERCENTER	12/30/2011	$34.83
	OFFICE DEPOT #243	12/31/2011	$17.97
	WM SUPERCENTER	12/30/2011	$14.48
	AC MOORE STR 155	12/31/2011	$1.99
	LOWES #01004	12/30/2011	$44.51
	WM SUPERCENTER	12/30/2011	$4.64
	WM SUPERCENTER	12/30/2011	$40.89
	MONTESSORI SERVICES	01/04/2012	$37.80
	MONTESSORI SERVICES	01/06/2012	$9.95
	WM SUPERCENTER	01/08/2012	$3.20
	THE HOME DEPOT 1116	01/08/2012	$37.99
	ANDERSON LOCK & SECURITY	01/11/2012	$16.20
	ART.COM/ALLPOSTERS.COM	01/15/2012	$44.98
	LOWES #01004	01/19/2012	$526.87
	OFFICE DEPOT #2149	01/19/2012	$22.65
	DING DARLING WILDLIFE	01/25/2012	$21.15
			$929.64
ASHLEY CHAPMAN	THE UPS STORE #2876	01/17/2012	$19.25
			$19.25
BOBBY MOSLEY	LOWES #01635	01/03/2012	$1,026.13
	TRI-COUNTY BUILDER SPL	01/03/2012	$21.18
	TRI-COUNTY BUILDER SPL	01/07/2012	$99.04
	TRI-COUNTY BUILDER SPL	01/11/2012	$105.96
	LOWES #01635	01/12/2012	$214.20
	LOWES #01635	01/24/2012	$272.25
	LOWES #01635	01/25/2012	$508.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,246.95
BRANTLEY JOHNSTON	LOWES #03040	01/01/2012	$11.86
	LOWES #03040	01/12/2012	$13.95
	USPS 45474009232308868	01/13/2012	$11.70
	THE HOME DEPOT #8913	01/15/2012	$9.69
	THE HOME DEPOT #8913	01/16/2012	$1.39
	TRACTOR SUPPLY # 1306	01/17/2012	$8.62
	HOME SPECIALTIES	01/17/2012	$23.86
	WM SUPERCENTER	01/22/2012	$8.61
			$89.68
BRIAN LACY	HD SUPPLY FACILITIES MTNC	01/03/2012	$175.13
	THE MATRESS FACTORY	01/04/2012	$465.40
	AMERICAN HOTEL REGI	01/03/2012	$80.34
	STAPLS7081139525000001	01/06/2012	$38.13
	STAPLS7081222488000002	01/07/2012	$58.96
	LOWES #00518	01/07/2012	$685.85
	GOOGLE Adorama Inc	01/08/2012	$379.00
	MT VERNON MILLS	01/06/2012	$375.38
	STAPLS7081222488000001	01/07/2012	$12.78
	CENTRAL REST PRODUCTS	01/09/2012	$219.68
	CENTRAL REST PRODUCTS	01/09/2012	$256.09
	CENTRAL REST PRODUCTS	01/09/2012	$132.18
	GOOGLE B H Photo	01/11/2012	$198.00
	ACTION RADIO COMM	01/12/2012	$35.46
	FOOD LION #1246	01/12/2012	$9.05
	BELK #27 GREENWOOD	01/14/2012	$392.26
	BELK #27 GREENWOOD	01/14/2012	$72.72
	WM SUPERCENTER	01/14/2012	$111.54
	PIER 1 00010058	01/14/2012	$53.45
	SQ PRESTIGE BILLIARDS	01/13/2012	$163.00
	B & H PHOTO-VIDEO.COM	01/17/2012	$233.59
	JANPAK 4	01/17/2012	$890.05
	HD SUPPLY FACILITIES MTNC	01/17/2012	$78.48
	HDI DOMESTICATIONS	01/17/2012	$652.26
	WM SUPERCENTER	01/18/2012	$41.63
	JCPENNEY CATLG 9811	01/18/2012	$866.70
	B & H PHOTO-VIDEO-MO/TO	01/19/2012	$1,139.95
	CHICAGO SCHOOL SUPPLY	01/20/2012	$102.66
	JCPENNEY CATLG 9811	01/23/2012	$204.37
	HD SUPPLY FACILITIES MTNC	01/24/2012	$170.13
	PUBLIX # 1286	01/24/2012	$22.65
			$8,316.87
BRIAN ROBSON	CLINTON TRUE VALUE HDW	01/06/2012	$20.32
	SMILING FOX FORGE, LLC.	01/10/2012	$112.00
	SMOKE AND FIRE COMPANY	01/30/2012	$111.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$243.32
BRIAN SETH CAUGHMAN	SHERRILL	12/30/2011	$98.95
	WM SUPERCENTER	01/02/2012	$5.98
	WM SUPERCENTER	01/03/2012	$26.97
	USPS 45150005229805801	01/03/2012	$7.40
	WM SUPERCENTER	01/04/2012	$20.98
	BILBY CONSTRUCTION CO	01/03/2012	$97.66
	USPS 45150005229805801	01/04/2012	$4.95
	CMC BUILDING SUPPLY	01/04/2012	$24.22
	SHERRILL	01/05/2012	$79.95
	CMC BUILDING SUPPLY	01/05/2012	$13.25
	CMC BUILDING SUPPLY	01/05/2012	$6.06
	USPS 45150005229805801	01/10/2012	$4.95
	BILBY CONSTRUCTION CO	01/09/2012	$97.19
	WM SUPERCENTER	01/10/2012	$26.97
	DOLLAR-GENERAL #1960	01/12/2012	$5.94
	WM SUPERCENTER	01/13/2012	$10.45
	CMC BUILDING SUPPLY	01/13/2012	$11.76
	USPS 45150005229805801	01/17/2012	$4.95
	BILBY CONSTRUCTION CO	01/16/2012	$60.02
	WM SUPERCENTER	01/19/2012	$44.32
	CMC BUILDING SUPPLY	01/19/2012	$4.06
	USPS 45150005229805801	01/30/2012	$10.30
	BI-LO 232	01/30/2012	$8.64
			$675.92
BRODIE DAVIS	TRI-COUNTY ACE BLDRS S	01/04/2012	$25.52
	GRANT BODY SHOP INC	01/04/2012	$17.00
	FOOTHILLS MOTORSPORTS	01/04/2012	$26.80
	ADVANCE AUTO PARTS #5720	01/04/2012	$10.68
	ADVANCE AUTO PARTS #4101	01/13/2012	$7.47
	TRI-COUNTY ACE BLDRS S	01/19/2012	$19.06
	TRI-COUNTY BUILDER SPL	01/19/2012	$28.54
	POWELL BROS TRACTOR AND E	01/18/2012	$197.56
	TRI-COUNTY ACE BLDRS S	01/22/2012	$7.02
			$339.65
BRUCE MANVILLE	AUTOZONE # 4873	01/04/2012	$86.39
	S AND D AUTO PARTS	01/04/2012	$66.43
	S AND D AUTO PARTS	01/04/2012	$101.51
	WM SUPERCENTER	01/06/2012	$73.21
	S AND D AUTO PARTS	01/06/2012	$12.95
	CMC BUILDING SUPPLY	01/05/2012	$22.81
	TIRES PLUS	01/06/2012	$129.49
	S AND D AUTO PARTS	01/05/2012	$119.88
	TIRES PLUS	01/09/2012	$215.58
	TIRES PLUS	01/09/2012	$48.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	AUTOZONE # 4873	01/10/2012	$38.86
	R & R PRODUCTS INC	01/10/2012	$649.03
	S AND D AUTO PARTS	01/09/2012	$18.34
	LOWES #01075	01/11/2012	$73.33
	S AND D AUTO PARTS	01/10/2012	$41.70
	AGRI SOUTH INC	01/11/2012	$47.47
	TRI STATE PUMP & CONTROL	01/11/2012	$396.21
	AUTOZONE # 4873	01/18/2012	$26.99
	WM SUPERCENTER	01/18/2012	$4.04
	S AND D AUTO PARTS	01/18/2012	$41.44
	S AND D AUTO PARTS	01/20/2012	$16.61
	S AND D AUTO PARTS	01/19/2012	$5.15
	APPLIED IND TECH 0249	01/20/2012	$142.49
	T & T REPAIR CO INC	01/23/2012	$44.41
	S AND D AUTO PARTS	01/25/2012	$39.14
	TIRES PLUS	01/25/2012	$24.30
	S AND D AUTO PARTS	01/27/2012	$82.06
	ADVANCE AUTO PARTS #5140	01/26/2012	$2.69
	S AND D AUTO PARTS	01/26/2012	$80.48
	R & R PRODUCTS INC	01/30/2012	$24.40
			$2,675.83
BRYAN EDENS	LOWES #01990	01/12/2012	$277.72
			$277.72
BRYAN HESTER	USPS 45632006629828753	01/24/2012	$5.30
			$5.30
BRYN HARMER	LOWES #01990	01/13/2012	$36.84
			$36.84
BUTCH DRIGGERS	WM SUPERCENTER	01/04/2012	$25.21
	NORTHSIDE FEED & TACK	01/05/2012	$108.00
	CMC BUILDING SUPPLY	01/05/2012	$7.26
	HERALD OFFICE SUPPLY INC	01/05/2012	$23.00
	LOWES #01120	01/11/2012	$20.11
	NORTHSIDE FEED & TACK	01/13/2012	$486.00
	CFR FARM SUPPLY	01/17/2012	$22.66
	TIRES PLUS	01/19/2012	$241.15
	CFR FARM SUPPLY	01/19/2012	$199.96
			$1,133.35
CATHERINE TAYLOR	WM SUPERCENTER	01/26/2012	$12.08
	AC MOORE STR 58	01/29/2012	$4.23
	OFFICE DEPOT #479	01/29/2012	$12.70
			$29.01
CHARLES A BARRERAS JR	ROEBUCK GREENHOUSE/GAR	01/19/2012	$196.10
			$196.10
CHARLES HARRIS	LOWES #01776	01/05/2012	$461.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	HOMETOWN HARDWARE	01/05/2012	$10.32
	LOWES #01776	01/06/2012	$132.83
	LOWES #01776	01/10/2012	$1,254.14
	LOWES #01776	01/12/2012	$359.83
	LOWES #01776	01/12/2012	$153.12
	CRAZYCROW/REDDICKENT	01/12/2012	$25.82
	LOWES #01776	01/12/2012	$402.38
	HOMETOWN HARDWARE	01/13/2012	$11.92
	LOWES #02595	01/13/2012	$1,171.17
	NOR NORTHERN TOOL	01/18/2012	$342.52
	HOMETOWN HARDWARE	01/18/2012	$6.72
	HOMETOWN HARDWARE	01/18/2012	$26.93
	LOWES #01776	01/19/2012	$343.94
	DOLLAR-GENERAL #1971	01/20/2012	$4.27
	BRIDGES TRUE VALUE HDWR	01/20/2012	$22.60
	HOMETOWN HARDWARE	01/20/2012	$20.03
			$4,749.59
CHARLES SHEA JOYNER	CLEVELAND LUMBER	01/10/2012	$136.11
	LOWES #01776	01/16/2012	$327.74
	LOWES #01776	01/17/2012	$173.31
			$637.16
CHRISTOPHER WADDELL	NORTHSIDE FEED & TACK	01/27/2012	$153.84
			$153.84
CURTIS MORRIS	LOWES #00469	01/04/2012	$153.97
	LOWES #00469	01/04/2012	$0.33
	MORGAN CONCRETE	01/04/2012	$528.94
	TRI-COUNTY ACE BLDRS S	01/05/2012	$12.80
	THE HOME DEPOT #6918	01/04/2012	$60.83
	THE HOME DEPOT #6918	01/04/2012	$29.05
	AMERICAN SHOWER & BATH	01/06/2012	$75.00
	LOWES #00469	01/10/2012	$9.60
	WM SUPERCENTER	01/10/2012	$87.59
	LOWES #00469	01/10/2012	$33.77
	LOWES #00469	01/10/2012	$74.59
	LOWES #00469	01/10/2012	$26.65
	TRACTOR SUPPLY CO #1541	01/17/2012	$84.78
	LOWES #00469	01/19/2012	$346.04
	LOWES #00469	01/25/2012	$616.22
	BUDDYS CHAIN SAW	01/27/2012	$73.78
	GRANT BODY SHOP INC	01/30/2012	$108.88
			$2,322.82
DALE PURVIS	AMAZON MKTPLACE PMTS	12/30/2011	$17.49
	APPL PART 8009557075	01/02/2012	$48.55
	PETSMART.COM	01/07/2012	$97.80
	Amazon.com	01/07/2012	$73.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DALE PURVIS	Amazon.com	01/19/2012	$85.26
	LOWES #00385	01/19/2012	$12.76
	SEARS ROEBUCK 2035	01/19/2012	$11.76
	WM SUPERCENTER	01/23/2012	$2.74
	EDISTO TRUE VALUE	01/26/2012	$26.66
	AMAZON MKTPLACE PMTS	01/26/2012	$55.98
	WM SUPERCENTER	01/23/2012	$14.70
	WM SUPERCENTER	01/23/2012	$73.21
	EDISTO TRUE VALUE	01/26/2012	$26.02
	LOWES #00385	01/19/2012	$31.67
			$578.30
DANIEL BELL	USPS 45148302429802345	01/24/2012	$5.30
			$5.30
DANIEL NEARY	STAPLES 00118000	01/10/2012	$43.30
			$43.30
DANIEL P KYZER	HAGEMEYER NA #57	01/10/2012	$143.57
	HARBOR FREIGHT TOOLS 103	01/20/2012	$399.39
	THE HOME DEPOT 1104	01/25/2012	$89.00
	HAGEMEYER NA #57	01/27/2012	$720.54
	SC.GOV	01/27/2012	$101.00
	LOWES #01776	01/30/2012	$115.99
			$1,569.49
DAVID BAKER	LOWES #01635	01/08/2012	$63.90
	WM SUPERCENTER	01/14/2012	$21.16
	LOWES #01635	01/17/2012	$13.23
			$98.29
DAVID BRADLEY ROBINSON	DOLLAR GENERAL #10897	01/02/2012	$11.77
			$11.77
DAVID DRAKE	USPS 45116006208227191	01/17/2012	$44.00
	DOLLAR GENERAL #10897	01/22/2012	$3.94
			$47.94
DAVID ELWART	RCI RINGCENTRAL,INC.	01/04/2012	$5.32
	Amazon.com	01/10/2012	$210.30
	CABLESANDKITS	01/09/2012	$559.90
	Amazon.com	01/11/2012	$346.42
	CABLESANDKITS	01/17/2012	$75.90
	CAPITAL DATA SERVICE INC	01/23/2012	$764.61
	CABLESANDKITS	01/25/2012	$167.57
			$2,130.02
DAVID FINNEY	Amazon.com	01/24/2012	$22.76
	USPS 45968006513236591	01/23/2012	$39.05
			$61.81
DAVID GORDON	LOWES #01776	01/04/2012	$32.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GORDON	STAPLES 00111211	01/06/2012	$53.48
	WHITE HARDWARE 35	01/11/2012	$54.73
	QUARLES SUPPLY CO INC	01/11/2012	$645.21
	TRACTOR-SUPPLY-CO #0470	01/16/2012	$26.74
	THE HOME DEPOT 1114	01/16/2012	$232.98
	LOWES #00518	01/18/2012	$42.74
	LOWES #00518	01/18/2012	$80.21
	HAGEMEYER NA #M3	01/21/2012	$196.53
	HAGEMEYER NA #M3	01/21/2012	$116.85
	HAGEMEYER NA #M3	01/21/2012	$224.82
	DICKS SPORTING GOODS	01/20/2012	$149.43
			$1,855.80
DAVID JONES	BEST BUY MHT 00011205	01/17/2012	$88.95
			$88.95
DAVID SENTER	WM SUPERCENTER	01/03/2012	$23.97
			$23.97
DAVID SIMMS	TRACTOR SUPPLY # 1365	01/11/2012	$35.28
	AUTOZONE #1021	01/13/2012	$119.75
	AUTOZONE #1037	01/13/2012	$46.48
	PAYPAL UTAHBIODIES	01/13/2012	$68.50
	DUDA DIESEL	01/17/2012	$168.50
			$438.51
DONALD HAWKINS	AUTOZONE #0223	01/06/2012	$81.11
	THE HOME DEPOT 1104	01/21/2012	$20.14
			$101.25
DONNIE CREEL	THE SHOP	01/03/2012	$90.71
	VAUGHAN'S INC.	01/04/2012	$13.35
	WALTERBORO RENTAL EQUIP	01/12/2012	$404.26
	VAUGHAN'S INC.	01/20/2012	$118.06
	PIONEER FARM EQUIP INC	01/20/2012	$32.89
			$659.27
ELIZABETH L LANEY	Amazon.com	01/26/2012	$17.29
			$17.29
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	OFFICE DEPOT #1214	01/16/2012	$164.29
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
			$664.29
ELLIOTT WILKES	LOWES #01718	01/08/2012	$5.70
	STAPLES 00118000	01/08/2012	$24.37
	JARRARD HARDWARE	01/19/2012	$27.55
	LOWES #01718	01/30/2012	$41.30
			$98.92
ELLY JONES	AC MOORE STR 77	01/10/2012	$14.61
	WILLINGHAM & SONS	01/13/2012	$593.64
			$608.25
EUGENE MOORE	HILL TIRE CENTER	12/29/2011	$143.62
	NOR NORTHERN TOOL	01/03/2012	$27.80
	FORESTRY SUPPLIERS	01/16/2012	$93.92
	STAPLES 00108282	01/19/2012	$19.38
	PORT CITY PAPER CO	01/19/2012	$39.60
	PICNIC FURNITURE	01/20/2012	$1,499.50
	USPS 45914004829805314	01/23/2012	$27.00
	WM SUPERCENTER	01/30/2012	$10.40
			$1,861.22
EVERETT ERNST	TRI-COUNTY ACE BLDRS S	01/04/2012	$45.11
	USPS.COM CLICK66100611	01/04/2012	$4.75
	LOWE ELECTRIC SUPPLY CO.	01/03/2012	$72.55
	ZEP SALES AND SERVICE	01/05/2012	$762.67
	DOLLAR GENERAL #12796	01/04/2012	$34.98
	TRI-COUNTY ACE BLDRS S	01/06/2012	$46.04
	LOWES #01635	01/09/2012	$210.81
	USPS.COM CLICK66100611	01/09/2012	$4.95
	USPS.COM CLICK66100611	01/10/2012	$4.95
	LOWES #01635	01/11/2012	$939.49
	LOWES #01635	01/12/2012	$1,002.97
	USPS.COM CLICK66100611	01/16/2012	$4.95
	ADVANCE AUTO PARTS #5680	01/17/2012	$19.49
	BROOKS TIRE RECAPPING	01/17/2012	$49.56
	TRI-COUNTY ACE BLDRS S	01/18/2012	$81.58
	PETE DUTY AND ASSOCIATES	01/18/2012	$249.42
	THE HOME DEPOT #1130	01/17/2012	$548.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	USPS.COM CLICK66100611	01/22/2012	$4.90
	STAPLS9224306997000	01/25/2012	$316.64
			$4,403.86
FAYETTE YENNY	OFFICE MAX	01/03/2012	$30.58
	OFFICE MAX	01/06/2012	$137.30
	OFFICE MAX	01/09/2012	$28.51
			$196.39
FRANCELL WATSON	EDISTO TRUE VALUE	01/03/2012	$49.40
	EDISTO TRUE VALUE	01/03/2012	$17.54
	EDISTO TRUE VALUE	01/04/2012	$124.69
	EDISTO TRUE VALUE	01/06/2012	$16.03
	EDISTO TRUE VALUE	01/11/2012	$8.24
	CAROLINA GARDEN AND TURF	01/16/2012	$4.88
	THE HOME DEPOT 1118	01/16/2012	$132.21
	EDISTO TRUE VALUE	01/18/2012	$26.02
	EDISTO TRUE VALUE	01/18/2012	$20.59
	EDISTO TRUE VALUE	01/24/2012	$64.52
	BUILDERS FIRST SOUR	01/24/2012	$56.38
	BUILDERS FIRST SOUR	01/25/2012	$19.42
	EDISTO TRUE VALUE	01/25/2012	$11.38
	EDISTO TRUE VALUE	01/26/2012	$8.67
	JANPAK 5	01/25/2012	$751.97
	EDISTO TRUE VALUE	01/30/2012	$30.34
	BUILDERS FIRST SOUR	01/30/2012	$5.02
			$1,347.30
FRED BROOKS	LOWES #01635	01/04/2012	$926.20
	YODERS BUILDING SUPPLY IN	01/10/2012	$69.20
	YODERS BUILDING SUPPLY IN	01/11/2012	$12.72
	YODERS BUILDING SUPPLY IN	01/11/2012	$30.53
	LOWES #01635	01/19/2012	$44.98
	OAKWAY TRACTOR & IMP CO	01/20/2012	$61.48
			$1,145.11
FREDERICK STUKES	GO POWERSPORTS LLC	01/03/2012	$62.63
	JARED'S HARDWARE	01/10/2012	$3.81
	JARED'S HARDWARE	01/14/2012	$51.34
			$117.78
GEOFFREY AKINS	LOWES #01120	01/16/2012	$49.49
	WM SUPERCENTER	01/30/2012	$14.95
			$64.44
GEORGE HARGROVE	LOWES #00559	01/04/2012	$297.26
	LOWES #02356	01/05/2012	$120.40
	HONDA KAWASAKI SUZUKI	01/04/2012	$94.98
	OFFICE DEPOT #2127	01/05/2012	$16.04
	WILLISTON AUTO PARTS INC	01/09/2012	$45.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HARGROVE	BUCK'S BUILDING SUPPLY	01/11/2012	$811.76
	PALMETTO BUILDING SUPPLY	01/13/2012	$120.17
	BOLEN BUILDINGS	01/18/2012	$26.00
			$1,532.60
GEORGE KNOWLAND	THE HOME DEPOT #6918	12/31/2011	$180.66
	WM SUPERCENTER	12/31/2011	$42.67
	THE HOME DEPOT #6918	12/31/2011	$261.56
	LOWES #00469	12/31/2011	$12.80
	USPS 45694006729808532	01/03/2012	$4.76
	ROCKY TOP FURNITURE	01/03/2012	$49.00
	LOWES #00469	01/04/2012	$286.76
	ROCKY TOP FURNITURE	01/03/2012	$1,371.60
	LOWES #03071	01/04/2012	$223.63
	LOWES #00469	01/04/2012	$85.51
	LOWES #03071	01/04/2012	$212.53
	STAPLES 00108779	01/05/2012	$62.02
	LOWES #00469	01/07/2012	$958.72
	LOWES #00469	01/07/2012	$11.73
	WM SUPERCENTER	01/11/2012	$8.56
	STAPLES 00108779	01/11/2012	$60.86
	USPS 45694006729808532	01/17/2012	$2.28
	THE HOME DEPOT #6918	01/16/2012	$172.67
	TRI-COUNTY ACE BLDRS S	01/22/2012	$23.12
	LOWES #00469	01/21/2012	$456.38
	LOWES #00469	01/22/2012	$68.28
	WM SUPERCENTER	01/21/2012	$179.65
	USPS 45694006729808532	01/23/2012	$10.60
	LOWES #01718	01/29/2012	$187.22
	QUILL CORPORATION	01/30/2012	$336.16
			$5,269.73
GEORGE WILSON	LOWES #02520	01/03/2012	$184.96
	HAMM HARDWARE CO.	01/03/2012	$17.08
	TRACTOR-SUPPLY-CO #0453	01/12/2012	$308.14
	TRACTOR-SUPPLY-CO #0453	01/12/2012	$42.78
	G & E PARTS CENTER INC	01/18/2012	$108.79
	USPS 45720001229815545	01/19/2012	$2.48
	HAMM HARDWARE CO.	01/19/2012	$74.89
	HAMM HARDWARE CO.	01/23/2012	$24.58
	COUSINS AGRI-CENTER	01/30/2012	$18.14
			$781.84
GERALD IVES	CHIEF SUPPLY CORPORATION	01/11/2012	$79.98
	WM SUPERCENTER	01/16/2012	$75.29
			$155.27
GERALD MOON	LOWES #02548	01/02/2012	$5.80
	LOWES #02548	01/02/2012	$84.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	LOWES #02548	01/02/2012	$29.43
	DOLRTREE 1820 00018200	01/02/2012	$15.90
	LOWES #02548	01/12/2012	$21.17
	TRACTOR-SUPPLY-CO #0503	01/12/2012	$42.35
	USPS 45676003708220162	01/13/2012	$1.88
	WM SUPERCENTER	01/17/2012	$21.68
	TRACTOR-SUPPLY-CO #0503	01/19/2012	$9.54
	LOWES #02548	01/19/2012	$66.14
	LOWES #02548	01/19/2012	$5.87
	KULLY COMPANIES	01/22/2012	$27.90
			$331.86
GINGER R PORTER	DOLLAR GENERAL #10792	01/19/2012	$237.76
			$237.76
GLEN HEDDEN	MARION DAVIS INC	12/29/2011	$398.63
	LOWES #01635	01/18/2012	$117.71
	INGLES MARKET #49	01/18/2012	$8.00
	SENECA NAPA AUTO PARTS	01/18/2012	$50.04
	FAMILY DOLLAR #4312	01/20/2012	$26.50
	TRI-COUNTY ACE BLDRS S	01/21/2012	$8.79
	LOWE ELECTRIC SUPPLY CO.	01/20/2012	$28.77
	WM SUPERCENTER	01/20/2012	$167.50
	TUNNEL TOWN	01/24/2012	$1.36
	TRI-COUNTY ACE BLDRS S	01/26/2012	$32.90
	LOWE ELECTRIC SUPPLY CO.	01/27/2012	$14.30
	LOWE ELECTRIC SUPPLY CO.	01/27/2012	$121.90
	C C DICKSON CO 1100	01/27/2012	$124.74
	LOWE ELECTRIC SUPPLY CO.	01/26/2012	$182.84
	TRI-COUNTY ACE BLDRS S	01/27/2012	$22.83
	C C DICKSON CO 1100	01/30/2012	$53.95
	TUNNEL TOWN	01/30/2012	$14.18
			$1,374.94
HARRY R HAFER	BRUNSON BUILDING SUPPLY	01/03/2012	$18.13
	BRUNSON BUILDING SUPPLY	01/06/2012	$22.44
	OFFICE DEPOT #332	01/09/2012	$23.29
	LOWES #01533	01/17/2012	$145.50
	LOWES #01533	01/17/2012	$138.21
	BRUNSON BUILDING SUPPLY	01/18/2012	$51.09
	USPS 45378006635336858	01/20/2012	$35.20
	BRUNSON BUILDING SUPPLY	01/26/2012	$13.77
			$447.63
HARRY ROBERTSON	STAPLES 00108282	01/05/2012	$123.08
	THE HOME DEPOT 1120	01/05/2012	$32.33
	LUMBER LIQUIDATORS 041	01/19/2012	$2,020.47
	WM SUPERCENTER	01/23/2012	$18.32
	LOWES #00358	01/23/2012	$8.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY ROBERTSON	LOWES #00358	01/23/2012	$8.45
	THE HOME DEPOT 1120	01/23/2012	$10.77
			$2,221.50
JAMES A CHRISTIE	LOWES #00728	01/04/2012	$26.86
	LOWES #00728	01/09/2012	$10.58
	WAYFAIR CSN Mirrors	01/10/2012	$196.07
	LOWES #03050	01/11/2012	$35.75
	WHITE JONES ACE HARDWA	01/11/2012	$21.43
	GOOGLE MyWashroom	01/12/2012	$132.74
	OFFICE DEPOT #379	01/17/2012	$16.94
	BUYLIFETIME.COM	01/21/2012	$49.99
	EARTHSTONE INTERNATIONAL	01/21/2012	$78.39
	THE HOME DEPOT 1105	01/28/2012	$101.60
	ANDERSON OUTDOOR P	01/30/2012	$21.52
			$691.87
JAMES B LANE	WM SUPERCENTER	01/03/2012	$162.13
	SANTEE DO IT BEST	01/12/2012	$37.34
	STAPLS9223786376000	01/12/2012	$23.52
	ACTION COMPUTER SUPPLY	01/13/2012	$54.68
	STAPLS9223930515000	01/17/2012	$32.09
	LOWES #00559	01/18/2012	$79.84
	MOREHOUSE HUBER INC	01/18/2012	$69.69
			$459.29
JAMES GAMBRELL	VISTAPR VistaPrint.com	01/07/2012	$76.28
			$76.28
JAMES JACKSON	STAPLS7081129712000001	01/06/2012	$115.60
	OFFICEMAX CT IN#705832	01/21/2012	$188.94
	STAPLS7081865828000001	01/25/2012	$37.40
	STAPLS7081950645000001	01/27/2012	$14.25
			$356.19
JAMES M THOMPSON	EDISTO TRUE VALUE	01/19/2012	$28.20
			$28.20
JAMES STANTON	Amazon.com	01/08/2012	$57.27
	LOWES #01718	01/09/2012	$172.49
	SUNRIFT ADVENTURES	01/09/2012	$15.90
	LOWES #01718	01/11/2012	$221.31
	LOWES #01718	01/11/2012	$219.65
	USPS 45776006729829256	01/12/2012	$9.90
	LOWES #01635	01/16/2012	$1,494.02
	TRI-COUNTY BUILDER SPL	01/28/2012	$12.05
			$2,202.59
JANET WHEATLEY	WM SUPERCENTER	12/30/2011	$42.27
	PUBLIX # 1286	01/25/2012	$54.76
			$97.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON HEGE	LOWES #01718	01/05/2012	$16.45
	HD SUPPLY	01/10/2012	$1,437.52
	STAPLES 00118000	01/18/2012	$49.64
	STAPLES 00118000	01/20/2012	$45.56
			$1,549.17
JASON ROBINETT	USPS 45930001608217523	01/04/2012	$1.28
	LOWES #00626	01/04/2012	$75.83
	ADVANCE AUTO PARTS #5930	01/09/2012	$45.65
	J THOMAS DISTRIBUTORS	01/17/2012	$136.95
	LOWES #00626	01/17/2012	$11.78
	LOWES #00626	01/25/2012	$25.25
			$296.74
JASON WALKER	FERGUSON ENT#1307	01/06/2012	$12.70
	FERGUSON ENT#1307	01/09/2012	$28.95
	LOWES #00655	01/10/2012	$57.62
	LOWES #00497	01/19/2012	$113.84
	LOWES #00655	01/25/2012	$226.34
	PIGGLY WIGGLY 043	01/27/2012	$18.09
			$457.54
JEFFERSON ATKINS	USPS 45052006535305663	01/10/2012	$6.03
			$6.03
JEFFREY E CUCINELLA	CSITECHNOLO	01/13/2012	$1,591.51
	USPS 45052006535305663	01/17/2012	$12.38
			$1,603.89
JENNIFER MCGOWAN	STAPLS7081346913000001	01/11/2012	$160.93
			$160.93
JILLIAN DELORGE-DAVIS	RITE AID STORE #11611	01/04/2012	$19.49
	MEALWORMS BY THE POUND	01/05/2012	$20.98
	ACORN NATURALISTS-INTE	01/10/2012	$49.85
	GLOVE NATION	01/13/2012	$213.98
	AMAZON MKTPLACE PMTS	01/14/2012	$27.90
	SEEDMAN.COM/RACHAEL	01/17/2012	$8.05
	USPS 45148302429802345	01/17/2012	$12.97
	OFFICE DEPOT #145	01/25/2012	$58.00
	SPORTSMANS GUIDE	01/29/2012	$145.46
			$556.68
JOANNA WHITE	LOWES #01635	01/03/2012	$1,049.26
	LOWES #01635	01/05/2012	$197.16
	DOLLAR GENERAL #12796	01/04/2012	$5.30
	TRI-COUNTY ACE BLDRS S	01/05/2012	$120.06
	TRI-COUNTY ACE BLDRS S	01/07/2012	$58.77
	WM SUPERCENTER	01/06/2012	$8.45
	LOWE ELECTRIC SUPPLY CO.	01/06/2012	$251.98
	NORTHWESTERN SUPPLY, I	01/06/2012	$136.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	YODERS BUILDING SUPPLY IN	01/09/2012	$2,448.35
	DOLLAR GENERAL #12796	01/10/2012	$99.91
	TRI-COUNTY ACE BLDRS S	01/14/2012	$9.86
	LOWES #01635	01/15/2012	$628.58
	LOWE ELECTRIC SUPPLY CO.	01/13/2012	$159.00
	PRESSUREWAS	01/16/2012	$100.45
	LOWES #01635	01/16/2012	$69.98
	LOWES #01635	01/17/2012	$205.90
	NASCO CATALOG SALES	01/17/2012	$178.98
	LOWES #01635	01/23/2012	$1,582.93
	TRI-COUNTY ACE BLDRS S	01/24/2012	$63.58
	LOWES #01635	01/25/2012	$52.11
	BUILDERS FIRST SOUR	01/26/2012	$2,275.87
	TRI-COUNTY ACE BLDRS S	01/29/2012	$27.45
	LOWES #01635	01/27/2012	$98.34
	ADVANCE AUTO PARTS #5680	01/28/2012	$26.48
	DOLLAR GENERAL #12796	01/29/2012	$5.83
			$9,860.66
JOHN HIATT	DICK'S CLOTHING&SPORTING	01/05/2012	$27.11
	HANCOCK FABRICS 1410	01/05/2012	$8.12
	SOUTHERN EXPOSURE SEED	01/05/2012	$46.01
			$81.24
JOHN LAWRENCE	WHITE HARDWARE 35	01/17/2012	$10.48
			$10.48
JOHN M HUNT	LOWES #02803	01/13/2012	$244.43
	BILBY CONSTRUCTION CO	01/17/2012	$44.64
	CMC BUILDING SUPPLY	01/17/2012	$63.49
	CMC BUILDING SUPPLY	01/20/2012	$155.39
	LOWES #02803	01/20/2012	$627.32
	CHERAW PLUMBING	01/23/2012	$17.72
	CMC BUILDING SUPPLY	01/23/2012	$67.40
	BILBY CONSTRUCTION CO	01/27/2012	$954.63
	LOWES #02803	01/30/2012	$293.71
	LOWES #02803	01/30/2012	$1,392.25
			$3,860.98
JOHN REXRODE	WM SUPERCENTER	01/02/2012	$14.95
	CARQUEST AUTO SUPPLY	01/03/2012	$74.89
	WHITE HARDWARE 35	01/05/2012	$48.43
	SPRATLIN HARDWARE BLDG	01/06/2012	$1,609.28
	SPRATLIN HARDWARE BLDG	01/06/2012	$24.34
	LOWES #00518	01/09/2012	$194.59
	QUARLES SUPPLY CO INC	01/09/2012	$130.17
	BHC TRUCKING	01/09/2012	$134.00
	QUARLES SUPPLY CO INC	01/09/2012	$1,073.31
	SPRATLIN HARDWARE BLDG	01/10/2012	$33.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REXRODE	SPRATLIN HARDWARE BLDG	01/11/2012	$189.44
	WHITE HARDWARE 35	01/12/2012	$26.96
	WHITE HARDWARE 35	01/12/2012	$106.69
	SPRATLIN HARDWARE BLDG	01/11/2012	$51.16
	LOWES #00518	01/15/2012	$24.82
	LOWES #00518	01/16/2012	$84.66
	QUARLES SUPPLY CO INC	01/16/2012	$34.83
	BHC TRUCKING	01/16/2012	$919.00
	WM SUPERCENTER	01/19/2012	$17.45
	LOWES #00518	01/19/2012	$198.20
	LOWES #00518	01/22/2012	$170.84
	CARQUEST AUTO SUPPLY	01/23/2012	$28.93
	WHITE HARDWARE 35	01/30/2012	$225.50
	WHITE HARDWARE 35	01/30/2012	$19.02
			$5,435.06
JOHN WELLS	CITY TRUE VALUE HARDWARE	01/03/2012	$15.65
	MSC WATERWORKS-ROCK HILL	01/06/2012	$46.48
	STAPLES 00111211	01/14/2012	$19.25
	STAPLES 00111211	01/16/2012	$99.49
	EZELL HARDWARE INC	01/25/2012	$56.27
			$237.14
JONATHAN GREIDER	STAPLS9223679026000	01/10/2012	$102.70
	KELLYS SAW AND OUTDOOR	01/12/2012	$67.60
			$170.30
JONATHAN WADE WEATHERFORD	LOWES #01004	01/12/2012	$84.46
	LOWES #01004	01/12/2012	$209.87
	WM SUPERCENTER	01/16/2012	$194.40
	ANDERSON LOCK & SECURITY	01/16/2012	$43.42
	BASS PRO SHOPS	01/16/2012	$155.51
	SURFSIDE EQUIPMENT RENTA	01/16/2012	$215.95
	THE HOME DEPOT 1122	01/15/2012	$233.29
	KAY PARK REC CORP	01/19/2012	$406.00
	Best Buy 00008557	01/19/2012	$103.51
	THE HOME DEPOT 1122	01/19/2012	$67.89
	PALMETTO ACE AND HOME	01/22/2012	$148.38
	LACKS OUTDOOR FURNITR	01/23/2012	$966.60
	COASTAL VICTORY	01/23/2012	$183.50
	LOWES #01004	01/24/2012	$406.98
	BASS PRO SHOPS	01/24/2012	$172.79
	COASTAL VICTORY	01/26/2012	$17.06
	THE HOME DEPOT 1122	01/26/2012	$15.08
	FORESTRY SUPPLIERS	01/30/2012	$178.08
			$3,802.77
JOSEPH KYLE BULLOCK	PAWLEYS ISLAND SUPPLIES	12/30/2011	$39.82
	OREILLY AUTO 00038877	01/13/2012	$20.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	THE HOME DEPOT 1122	01/13/2012	$69.85
	HYMAN PAPER & CHEMICAL	01/17/2012	$58.40
	ALTMAN TRACTOR CO OF CON	01/20/2012	$229.94
	THE HOME DEPOT 1122	01/20/2012	$32.20
	BUCK STOVE & POOL IN	01/20/2012	$99.48
	HYMAN PAPER & CHEMICAL	01/24/2012	$49.30
			$599.12
JOY RAINTREE	NEWSLIBRARY.COM ARTICL	01/06/2012	$9.95
	WM SUPERCENTER	01/11/2012	$53.47
	DERRICKS EQUIPMENT	01/11/2012	$17.98
	LOWES #00639	01/15/2012	$15.33
			$96.73
JOYCE FREEMAN	Staples Tech Soln	01/04/2012	$149.25
			$149.25
KALEY FOLEY	CAROLINA TOOL CO INC	01/03/2012	$5.34
	CAROLINA TOOL CO INC	01/04/2012	$7.53
	FORTNER HOME CENTER	01/05/2012	$5.34
	B AND F INC	01/09/2012	$129.47
	LAKELANDS HARDWARE	01/11/2012	$16.66
	FORTNER HOME CENTER	01/10/2012	$3.53
	EXCEL DRYER INC	01/11/2012	$135.00
	LOWES #00518	01/13/2012	$15.15
			$318.02
KEITH BROWN	FORTNER HOME CENTER	01/18/2012	$15.37
	DERRICK EQUIPMENT	01/20/2012	$65.90
	TRIANGLE TVHDW	01/24/2012	$12.25
	FORTNER HOME CENTER	01/25/2012	$19.57
			$113.09
KENNETH HEATER	AUTOZONE #1005	01/03/2012	$19.24
	NAPA STORE 1017221	01/03/2012	$19.98
	USPS 45712007335340066	01/18/2012	$5.20
	GRAYCO - LADYS ISLAND	01/19/2012	$19.25
			$63.67
KENNETH J POLOSCHAN	STEEN ENTERPRISES	01/06/2012	$107.84
	LOWES #01521	01/09/2012	$48.04
	LOWES #01521	01/16/2012	$282.54
	GRAYCO - LADYS ISLAND	01/16/2012	$56.67
			$495.09
KENNETH J REED JR	CAROLINA RETAIL PACKIN	01/03/2012	$1,516.12
	4IMPRINT	01/23/2012	$937.23
	CVS PHARMACY #830	01/23/2012	$15.50
			$2,468.85
KEVIN BLANTON	LOWES #03071	12/31/2011	$42.01
	SUMMIT COMMERCIAL SUPP	01/11/2012	$67.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BLANTON	LOWES #01635	01/11/2012	$42.68
	WM SUPERCENTER	01/11/2012	$76.64
	DO MY OWN PEST CONTROL	01/30/2012	$119.00
			$348.17
KEVIN EVANS	USPS 45938006929830064	01/17/2012	$44.00
	STAPLES 00111807	01/18/2012	$5.86
	TRI-COUNTY BUILDER SPL	01/20/2012	$14.28
	TRI-COUNTY ACE BLDRS S	01/24/2012	$16.94
	WM SUPERCENTER	01/30/2012	$37.99
			$119.07
KEVIN PALMER	LOWES #01776	01/23/2012	$409.24
	LOWES #01776	01/24/2012	$313.57
	FARMERS SERVICE CENTER	01/24/2012	$27.70
	HOMETOWN HARDWARE	01/24/2012	$49.09
	LOWES #01776	01/25/2012	$44.60
	Gempler 1018436387	01/25/2012	$308.43
	LOWES #01776	01/26/2012	$79.03
	HOMEDEPOT.COM	01/25/2012	$247.32
	Gempler 1018439940	01/26/2012	$80.13
	LOWES #01776	01/27/2012	$38.47
	HOMETOWN HARDWARE	01/28/2012	$10.66
			$1,608.24
KURTIS STUKES	USPS 45694006729808532	01/09/2012	$2.48
	TRI-COUNTY ACE BLDRS S	01/10/2012	$59.59
	USPS 45694006729808532	01/30/2012	$2.30
			$64.37
LARRY BONDS	ADVANCE AUTO PARTS #5250	01/04/2012	$25.66
	CORBETTS BUILDING	01/23/2012	$52.00
	CORBETTS BUILDING	01/24/2012	$15.25
			$92.91
LAURA KIRK	AMAZON MKTPLACE PMTS	01/09/2012	$28.80
	DISCOUNT OFFICE ITEMS	01/10/2012	$350.32
	AMAZON MKTPLACE PMTS	01/09/2012	$35.22
	PETCO 00069997	01/11/2012	$41.97
	PETCO 00069997	01/11/2012	$70.20
	PETCO 1893 63518930	01/16/2012	$48.80
	MICHAELS #1036	01/16/2012	$13.33
	AMAZON MKTPLACE PMTS	01/17/2012	$22.03
	PETSMART INC 1286	01/19/2012	$54.54
			$665.21
LAURA LEDFORD	USPS 45304005308022998	01/10/2012	$55.00
			$55.00
LAVERNE JAMISON	STAPLS7081623495000001	01/19/2012	$19.26
	STAPLS7081623495000002	01/19/2012	$80.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE JAMISON	Staples Tech Soln	01/20/2012	$211.30
	WM SUPERCENTER	01/21/2012	$31.84
	OFFICE MAX	01/23/2012	$53.49
			$396.53
LESTER SHELLEY	JARED'S HARDWARE	01/07/2012	$5.34
	JARED'S HARDWARE	01/07/2012	$2.66
	JARED'S HARDWARE	01/12/2012	$14.96
	JARED'S HARDWARE	01/17/2012	$38.50
	PIG CREEK FEED & GARDE	01/19/2012	$9.50
	LOWES #01120	01/28/2012	$22.43
			$93.39
LYDIA KOWALSKI	BI-LO 461	01/03/2012	$8.46
	OFFICE DEPOT #1214	01/10/2012	$57.81
	Amazon.com	01/25/2012	$44.99
	OFFICE DEPOT #2149	01/24/2012	$421.17
	OFFICE DEPOT #1214	01/24/2012	$206.22
	BAUDVILLE INC	01/28/2012	$335.27
			$1,073.92
MALIA LORRAINE COOLER	USPS 45052006535305663	01/04/2012	$7.93
	DMI DELL SM BUS	01/05/2012	$132.66
	POSPAPER.COM	01/10/2012	$229.50
	STAPLS7081330809000001	01/11/2012	$54.07
	STAPLS7081805307000001	01/24/2012	$1.92
	STAPLS7081805307000002	01/24/2012	$58.74
			$484.82
MARK DAVIES	USPS 45150005229805801	01/06/2012	$6.03
	HYMAN PAPER & CHEMICAL	01/16/2012	$181.47
	FREDS MUSIC & BBQ SUPPLY	01/18/2012	$339.56
			$527.06
MARK POWELL	NORTHERN TOOL EQUIP	01/09/2012	$44.46
	TRACTOR SUPPLY COMPANY #	01/20/2012	$151.89
	LOWES #00497	01/23/2012	$150.79
			$347.14
MARSHALL RICHBURG	YOUNG'S TRUE VALUE	01/10/2012	$42.17
	BOLEN BUILDINGS	01/13/2012	$184.81
	ADVANCE AUTO PARTS #5300	01/12/2012	$34.22
	NORTHERN TOOL EQUIP SC	01/19/2012	$16.04
	WM SUPERCENTER	01/23/2012	$155.00
	BOLEN BUILDINGS	01/27/2012	$982.74
			$1,414.98
MICHAEL TROTTER	LOWES #03071	01/27/2012	$53.48
			$53.48
MICHELLE CLARK	STAPLS7081110140000001	01/05/2012	$479.80
	STAPLS7081110140000003	01/05/2012	$14.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CLARK	STAPLS7081110140000004	01/05/2012	$3.05
	STAPLS7081110140000002	01/07/2012	$5.78
	PRICE HEIST	01/04/2012	$144.00
	OFFICE DEPOT #332	01/17/2012	$24.04
	IRMO TROPHY COMPANY	01/19/2012	$244.39
			$915.83
MIKE WALKER	INLET CONVENIENCE AND FIS	01/05/2012	$80.00
	PETSMART INC 1528	01/14/2012	$20.69
	WM SUPERCENTER	01/14/2012	$3.21
	FOSTER SMITH MAIL ORDR	01/20/2012	$165.85
	BOOTY'S OUTDOORS	01/20/2012	$18.01
	THE HOME DEPOT 1122	01/19/2012	$78.66
	FOSTER SMITH MAIL ORDR	01/24/2012	$19.98
	BULBCONNECTIONCOM	01/27/2012	$82.72
			$469.12
MILTON PRICE	GREEN RESOURCE COASTAL	01/18/2012	$1,499.04
	STERLING SAND CO LLC	01/25/2012	$650.52
			$2,149.56
MITCHELL R HELMS	ROY'S AQUARIUM	01/13/2012	$159.72
	ORGANIZATION FOR BAT CONS	01/13/2012	$14.42
	SUMMERBOOK COMPANY	01/13/2012	$22.75
	ROY'S AQUARIUM	01/24/2012	$65.22
	KANGAROO EXP #490	01/24/2012	$78.22
	USPS 45770507335343110	01/24/2012	$6.80
			$347.13
NATHAN MAIWALD	STAPLS7081307359000001	01/11/2012	$28.78
	STAPLS7081307111000001	01/11/2012	$118.67
	SANTEE DO IT BEST	01/19/2012	$53.39
			$200.84
NEAL R TOWERY	GRAYCO - LADYS ISLAND	12/30/2011	$44.87
	LOWES #01521	01/06/2012	$57.03
	STAPLES 00108696	01/06/2012	$5.35
	WM SUPERCENTER	01/06/2012	$75.46
	LOWES #01521	01/11/2012	$181.11
	LOWES #01521	01/13/2012	$18.17
	BEAUFORT WINLECTRIC CO	01/13/2012	$98.02
			$480.01
NOAH J LETTER	OFFICE DEPOT #2127	01/10/2012	$38.51
			$38.51
NOEL SIMONS	KELLYS SAW AND OUTDOOR	01/13/2012	$147.70
	WHITE HARDWARE 35	01/18/2012	$45.45
	CARQUEST AUTO SUPPLY	01/18/2012	$75.61
	WHITE HARDWARE 35	01/23/2012	$74.86
	DOLLAR-GENERAL #7668	01/23/2012	$33.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NOEL SIMONS	VILLAGE STORE	01/26/2012	$80.22
	WHITE HARDWARE 35	01/28/2012	$22.46
	CARQUEST AUTO SUPPLY	01/28/2012	$11.76
			$491.77
PATRICK COOK	LOWES #00655	01/05/2012	$36.77
	TRACK OF THE WOLF	01/05/2012	$238.62
	CHARLESTON HARDWARE	01/05/2012	$18.86
	BATTERIES PLUS	01/25/2012	$4.54
			$298.79
PATRICK CROCKETT	LOWES #00518	01/11/2012	$16.88
	CARQUEST AUTO SUPPLY	01/18/2012	$190.05
			$206.93
PHILLIP BURTON	PETTIGREU HARDWARE AND SU	01/03/2012	$37.93
	PETTIGREU HARDWARE AND SU	01/10/2012	$14.11
	JACOBSEN	01/26/2012	$382.48
			$434.52
R MATTHEW ELSWICK	LOWES #00385	01/21/2012	$42.77
			$42.77
RAY STEVENS	USPS 45848104829830221	01/11/2012	$5.90
	WM SUPERCENTER	01/17/2012	$208.65
	LAWMENS SAFETY SUPPLY INC	01/16/2012	$886.38
	LAWMENS SAFETY SUPPLY INC	01/16/2012	$673.16
	WM SUPERCENTER	01/21/2012	$24.74
			$1,798.83
RAYMOND O'NEIL FELTON	BI-LO 722	01/06/2012	$4.28
	THE NEWBERRY OBSERVER	01/23/2012	$49.77
	USPS 45720001229815545	01/26/2012	$2.10
	HAMM HARDWARE CO.	01/26/2012	$7.47
			$63.62
REGINA HUFF	JARED'S HARDWARE	12/30/2011	$2.55
	STAPLS9224400313000	01/26/2012	$137.11
			$139.66
RHONDA WILLIAMS	STAPLS9223386043000	01/04/2012	$96.24
	PLI JOTFORM	01/05/2012	$45.00
	DROPBOX	01/05/2012	$99.00
	DROPBOX	01/05/2012	$99.00
	CRUCIAL.COM	01/13/2012	$50.98
			$390.22
RICHARD GOODWIN	LOWES #02548	01/06/2012	$51.53
	LOWES #02548	01/09/2012	$7.40
	LOWES #02548	01/09/2012	$55.51
	WM SUPERCENTER	01/15/2012	$18.83
	LOWES #02548	01/19/2012	$43.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	LOWES #02548	01/23/2012	$25.98
	CLEMENT LUMBER COMPANY	01/23/2012	$842.38
	OFFICE DEPOT #2361	01/23/2012	$26.48
			$1,071.50
ROBBIN GARVIN	Staples Tech Soln	01/12/2012	$463.09
			$463.09
ROBERT ACHENBERG	VICKERYS OUTDOOR POWRE	01/20/2012	$271.36
	LOWES #01635	01/22/2012	$42.33
			$313.69
ROBERT HAMMOND	AUTOZONE #1037	01/03/2012	$124.80
	CARQUEST 01013119	01/03/2012	$21.39
	IBS OF SC	01/17/2012	$218.00
			$364.19
ROBERT MAHONEY	LOWES #00639	01/03/2012	$8.96
	LOWES #00639	01/10/2012	$60.90
	LOWES #00639	01/10/2012	$181.90
	AIKEN LUMBER CO	01/17/2012	$140.03
	USPS 45968006513236591	01/30/2012	$4.05
			$395.84
ROBERT P DINKINS	PETSMART INC 1089	01/05/2012	$23.89
	USPS 45288006408227761	01/10/2012	$44.00
	YODERS BUILDING SUPPLY IN	01/10/2012	$74.84
	STAPLES 00111807	01/10/2012	$52.95
	LOWES #01635	01/30/2012	$240.40
			$436.08
RONALD AMOS HARPER	BI-LO 709	12/30/2011	$9.08
	STAPLS7081154109000001	01/07/2012	$90.27
	STAPLES 00118976	01/09/2012	$48.28
	Staples Tech Soln	01/13/2012	$124.79
	WM SUPERCENTER	01/14/2012	$40.94
	WM SUPERCENTER	01/16/2012	$2.15
	WM SUPERCENTER	01/23/2012	$10.93
	USPS 45288006408227761	01/26/2012	$3.31
			$329.75
SAMUEL GAINES	OFFICE DEPOT #2196	01/11/2012	$22.96
	SEARS ROEBUCK 1035	01/23/2012	$159.40
			$182.36
SANJAY V PATEL	STAPLES 00105536	01/22/2012	$17.26
			$17.26
SCOTT PENLAND	GEOPONICS, LLC	01/11/2012	$504.38
	LINCOLNTON OUTDOORS LLC	01/23/2012	$44.83
	CORBIN TURF ONAMENTAL SUP	01/23/2012	$106.91
	CORBIN TURF ONAMENTAL SUP	01/23/2012	$1,909.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,565.64
SCOTT STEGENGA	LOWES #00469	01/19/2012	$86.72
	LOWES #00469	01/19/2012	$26.73
	WM SUPERCENTER	01/19/2012	$7.86
			$121.31
SHAWN LLEWELLYN	THE HOME DEPOT 1104	01/09/2012	$10.57
			$10.57
SHELBY BOULINEAU	Staples Tech Soln	01/28/2012	$140.21
	Staples Tech Soln	01/28/2012	$148.24
			$288.45
STACEY JENSEN	LOWES #02356	01/12/2012	$7.38
	PETSMART INC 1286	01/17/2012	$12.45
			$19.83
STAN HUTTO	LOWES #02967	01/04/2012	$4.15
	OFFICE DEPOT #332	01/18/2012	$14.97
	EDISTO TRUE VALUE	01/30/2012	$30.36
			$49.48
STEVEN DOWDEY	NAPA AUTO 0024483	01/03/2012	$50.26
	LOWES #00358	01/09/2012	$113.37
	ASHLEY RIVE	01/12/2012	$125.83
	STAPLES 00108282	01/12/2012	$90.66
	NAPA AUTO 0024483	01/16/2012	$170.65
	LOWES #00358	01/25/2012	$332.94
			$883.71
SUSAN SPELL	BUILDERS FIRST SOUR	01/05/2012	$59.89
	EDISTO TRUE VALUE	01/06/2012	$21.59
	STAPLS7081242295000002	01/10/2012	$38.47
	EDISTO TRUE VALUE	01/10/2012	$48.78
	STAPLS7081242295000001	01/10/2012	$85.71
	AMERICAN HOTEL REGI	01/11/2012	$397.29
	SEARS ROEBUCK 2855	01/13/2012	$65.07
	SEARS ROEBUCK 2855	01/13/2012	$65.06
	LOWES #00655	01/17/2012	$101.77
	WM SUPERCENTER	01/17/2012	$20.22
	AMAZON MKTPLACE PMTS	01/17/2012	$14.78
	USPS 45724004729822715	01/17/2012	$176.84
	Amazon.com	01/17/2012	$44.43
	EDISTO TRUE VALUE	01/19/2012	$9.74
	USPS 45262004329821642	01/19/2012	$123.90
	LOWES #00655	01/17/2012	$95.48
	LOWES #00655	01/17/2012	$336.31
	OFFICE DEPOT #145	01/19/2012	$32.54
	BUILDERS FIRST SOUR	01/20/2012	$20.78
	LOWES #00655	01/19/2012	$194.07

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	EDISTO TRUE VALUE	01/20/2012	$9.19
	LOWES #00655	01/23/2012	$66.55
	ROYCE ROLLS RINGER COMP	01/23/2012	$240.53
	EDISTO TRUE VALUE	01/28/2012	$29.52
	LOWES #00655	01/19/2012	$12.89
	LOWES #00655	01/19/2012	$232.19
	LOWES #00655	01/19/2012	$37.95
	LOWES #00655	01/19/2012	$49.68
	LOWES #00655	01/19/2012	$129.12
	LOWES #00655	01/19/2012	$129.12
			$2,889.46
TERRY HURLEY	OFFICE DEPOT #2580	01/19/2012	$5.35
			$5.35
THELTON POWELL	DRILLSPOT.COM	01/04/2012	$507.23
	OFFICE DEPOT #1214	01/05/2012	$175.42
	GAL GALLS INC	01/12/2012	$119.48
	BUILD.COM NETWORK OF S	01/13/2012	$88.59
	OFFICE DEPOT #1214	01/12/2012	$115.17
	STAPLS9223886112000	01/14/2012	$128.52
	CDT BUSINESS SYSTEMS LLC	01/17/2012	$27.77
	INDUSTRIAL LADDER VILLE P	01/17/2012	$326.38
			$1,488.56
THOMAS MCCANTS	LOWES #00626	01/03/2012	$34.25
	WM SUPERCENTER	01/03/2012	$163.05
	LOWES #00626	01/09/2012	$80.47
	LOWES #00626	01/09/2012	$80.47
	USPS 45930001608217523	01/09/2012	$1.48
	LOWES #00626	01/13/2012	$56.08
	WM SUPERCENTER	01/13/2012	$59.38
	STAPLES 00104042	01/13/2012	$109.02
	TRACTOR SUPPLY #1502	01/13/2012	$43.18
			$627.38
TIMOTHY HIERS	LOWES #00559	01/14/2012	$60.48
	LOWES #00559	01/14/2012	$78.66
			$139.14
TIMOTHY LEE	THE TOOL SHED	12/30/2011	$6.83
	SC.GOV	01/26/2012	$29.34
			$36.17
TIMOTHY RITTER	USPS 45788001429816469	01/03/2012	$2.68
	SANTEE DO IT BEST	01/03/2012	$16.02
	SANTEE DO IT BEST	01/06/2012	$37.17
	LOWES #00559	01/06/2012	$22.44
	LOWES #00559	01/06/2012	$116.41
	USPS 45788001429816469	01/10/2012	$28.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RITTER	USPS 45788001429816469	01/11/2012	$1.28
	SANTEE AUTO PARTS	01/13/2012	$46.89
	USPS 45788001429816469	01/17/2012	$2.68
	FAMILY DOLLAR #2494	01/18/2012	$3.75
	SANTEE AUTO PARTS	01/22/2012	$7.68
	USPS 45788001429816469	01/26/2012	$2.97
	USPS 45788001429816469	01/30/2012	$3.14
			$291.99
TIMOTHY RUSSELL ZAHLER	LOWES #02356	01/03/2012	$78.84
	LOWES #02356	01/08/2012	$85.42
	LOWES #02356	01/26/2012	$103.79
	LOWES #02356	01/26/2012	$108.52
	LOWES #02356	01/30/2012	$6.28
			$382.85
TRACI BASH	USPS 45560006629828423	01/25/2012	$13.20
	ROYCE ROLLS RINGER COMP	01/31/2012	$294.20
			$307.40
TRAMPAS ALDERMAN	PARADISE HOME CENT	01/03/2012	$24.87
	BENS PAINT AND CARPET	01/03/2012	$20.00
	JORDANS ACE HDWE	01/04/2012	$11.64
	DEHART AUTO PARTS CO INC	01/09/2012	$10.15
	OFFICE DEPOT #1214	01/10/2012	$24.37
	OFFICE DEPOT #1214	01/10/2012	$71.38
	LOWES #02520	01/18/2012	$130.85
	USPS 45622001029800513	01/18/2012	$3.24
	PARADISE HOME CENT	01/23/2012	$158.65
			$455.15
TRAVIS SELLERS	WHITE HARDWARE 35	01/13/2012	$22.52
	WHITE HARDWARE 35	01/30/2012	$12.39
			$34.91
TROY CRIDER	OFFICE DEPOT #336	01/23/2012	$3.45
	RESTOCKIT.COM	01/30/2012	$146.42
			$149.87
VALERIE CARTER-STONE	LOWES #02356	01/05/2012	$10.27
	LOWES #02356	01/05/2012	$61.96
	SQ ROBERT BALL	01/06/2012	$794.04
			$866.27
VICTORIA LEWIS	USAIRWAYS 0372456500591	01/05/2012	$1,499.40
	THE STATE HOUSE GIFT SH	01/17/2012	$59.52
	THE STATE HOUSE GIFT SH	01/18/2012	$90.81
	THE STATE HOUSE GIFT SH	01/18/2012	$34.17
	THE HOME DEPOT #1106	01/18/2012	$10.67
	PARKS REC TOURISM	01/19/2012	$150.00
			$1,844.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MAZELL	DRIGGERS SMALL ENGINE	01/11/2012	$15.56
	CAROLINA GARDEN AND TURF	01/13/2012	$77.58
	STEEN ENTERPRISES	01/18/2012	$180.11
	STEEN ENTERPRISES	01/25/2012	$43.19
			$316.44
WILLIAM CHAMPAIGN	USPS 45181602229801842	01/20/2012	$44.00
			$44.00
WILLIAM JEFF HOFFMAN	WILDFLOWERMEADOWS	01/03/2012	$850.00
	LOWES #01004	01/03/2012	$108.77
	SUPPLY HERO LLC	01/03/2012	$455.22
	FOOD LION #0427	01/09/2012	$41.35
	LOWES #00410	01/09/2012	$47.82
	LOWES #01004	01/10/2012	$127.01
	MYRTLE BEACH PARTS/CAR	01/09/2012	$46.96
	HARRYS DISCOUNT TIRE CENT	01/11/2012	$702.00
	DULUX PAINT OF MYRTLE BEA	01/16/2012	$130.80
	84 LUMBER COMPANY #2410	01/17/2012	$812.05
	THE HOME DEPOT 1116	01/16/2012	$323.23
	PALMETTO PARTS CO	01/17/2012	$1,430.41
	THE HOME DEPOT 1116	01/18/2012	$108.06
	THE HOME DEPOT 1116	01/19/2012	$70.92
	LONGLEY SUPPLY CO	01/19/2012	$365.06
	GRAND STRAND POWER EQUIPM	01/23/2012	$67.38
	SEARS ROEBUCK 1795	01/22/2012	$98.05
	PCW APPLIANCE	01/23/2012	$39.59
	SUNBELT RENTALS #020	01/24/2012	$564.95
	HYMAN PAPER & CHEMICAL	01/24/2012	$398.87
	W W GRAINGER 916	01/23/2012	$276.50
	MYRTLE BEACH PARTS/CAR	01/24/2012	$94.98
	THE HOME DEPOT 1116	01/23/2012	$40.42
	SUNBELT RENTALS #020	01/25/2012	$85.24
	THE HOME DEPOT 1116	01/24/2012	$315.26
	COASTAL ELECTRIC & R	01/25/2012	$69.16
	THE HOME DEPOT 1116	01/25/2012	$73.99
	SUNBELT RENTALS #020	01/26/2012	$237.62
	LONGLEY SUPPLY CO	01/26/2012	$861.07
			$8,842.74

Total for PARKS RECREATION & TOURISM: $145,011.88

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	BATTERIES PLUS #39	01/10/2012	$190.86
	STAPLES 00108266	01/10/2012	$174.21
	Bestbuy.com 00009944	01/11/2012	$607.58
	BEST BUY MHT 00011205	01/18/2012	$607.58
			$1,580.23
ANDY LENGSAS	DELTA AIR 0068260326042	01/06/2012	$25.00
	DELTA AIR 0068260583059	01/10/2012	$25.00
	PATRIOTS POINT-GIFT	01/19/2012	$43.40
	PATRIOTS POINT-GIFT	01/24/2012	$65.10
			$158.50
ARTHUR R FLEMING	ROYALL ACE HARDWARE	01/10/2012	$144.77
	LOWES #00497	01/18/2012	$49.81
	THE HOME DEPOT 1103	01/18/2012	$275.38
	MCMASTER-CARR	01/18/2012	$871.93
			$1,341.89
ASHLEY SMITH	SC.GOV	01/04/2012	$110.00
	STAPLES 00108266	01/06/2012	$26.65
	STAPLES 00108266	01/13/2012	$24.94
	ROYALL ACE HARDWARE	01/20/2012	$13.90
	BI-LO 101	01/24/2012	$3.23
	WEST MARINE 1258	01/24/2012	$130.09
			$308.81
BETTY A GOODWATER	PATRIOTS POINT-GIFT	01/05/2012	$943.95
	PATRIOTS POINT-GIFT	01/10/2012	$78.12
	WM SUPERCENTER SE2	01/26/2012	$86.67
			$1,108.74
BRIAN PARSONS	LOWES #00539	01/04/2012	$173.51
	NAPA AUTO 0030274	01/10/2012	$90.42
	CES-SC-0017	01/11/2012	$1,110.80
	CES-SC-0017	01/23/2012	$143.77
			$1,518.50
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	01/23/2012	$86.80
			$86.80
DARIN W REED	LOWES #00539	01/23/2012	$182.88
	LOWES #00539	01/24/2012	$268.26
	LOWES #00539	01/26/2012	$177.85
	LOWES #00539	01/26/2012	$37.98
	STAPLES 00108266	01/27/2012	$19.52
			$686.49
DIANE BROWN	LOWES #00655	01/16/2012	$21.29
			$21.29
EVINS SNIPES	SERVICE INDUSTRIAL SUP	01/17/2012	$120.37
	LORD & EVANS PAINTS MORRI	01/17/2012	$168.16

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
EVINS SNIPES	LOWES #00655	01/24/2012	$519.93
			$808.46
JAMES M VICKERS	RITZ CAMERA #607	12/30/2011	$310.00
	SUPERWAREHOUSE BUSINESS P	01/04/2012	$930.95
	PAYPAL GARDENGNOME	01/12/2012	$77.65
	PAPER PARTY AND MORE	01/30/2012	$107.37
			$1,425.97
JIM BUNDO	PATRIOTS POINT-GIFT	01/11/2012	$21.70
	RKO TOTAL GRAPHICS	01/13/2012	$138.88
	SHERWIN WILLIAMS #2770	01/17/2012	$9.91
	RKO TOTAL GRAPHICS	01/17/2012	$29.73
	PATRIOTS POINT-GIFT	01/20/2012	$282.10
	LOWES #00539	01/23/2012	$97.52
			$579.84
JOSEPH CAMPBELL	WM SUPERCENTER SE2	01/03/2012	$69.18
	LOWES #00539	01/10/2012	$83.51
	OCEAN PRODUCTS RE01 OF 01	01/09/2012	$1,188.00
	LOWES #00539	01/18/2012	$248.75
	WM SUPERCENTER SE2	01/18/2012	$52.01
	LOWES #00539	01/24/2012	$429.93
	LOWES #00655	01/27/2012	$200.94
			$2,272.32
KEITH GRYBOWSKI	WM SUPERCENTER	01/02/2012	$23.89
	STAPLES 00108266	01/09/2012	$89.87
	WM SUPERCENTER	01/18/2012	$91.41
	STAPLES 00108266	01/29/2012	$41.12
			$246.29
LAUREN YOUNG	STAPLES 00108266	01/10/2012	$105.26
	BRADY WORLDWIDE INC.	01/12/2012	$102.29
	STAPLES 00108266	01/17/2012	$3.50
			$211.05
MARGARET E TORRES	DIAMOND SPRINGS WATER	01/04/2012	$28.83
	STAPLS7081144200000001	01/06/2012	$129.59
	TRIDENT TECH COLLEGE	01/11/2012	$979.00
			$1,137.42
MELISSA J BUCHANAN	STAPLES 00108266	12/30/2011	$75.93
	STAPLES 00115832	01/06/2012	$808.60
	STAPLES 00108266	01/06/2012	$37.92
	Amazon.com	01/13/2012	$16.70
	STAPLES 00108266	01/12/2012	$6.50
	AMAZON MKTPLACE PMTS	01/17/2012	$33.10
	STAPLES 00108266	01/19/2012	$32.51
			$1,011.26
MICHAEL R MCINERNY	ROYALL ACE HARDWARE	01/05/2012	$65.03

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R MCINERNY	LOW COUNTRY/CRENSHAW GOLF	01/07/2012	$794.22
	LOWES #00539	01/09/2012	$368.25
	ROYALL ACE HARDWARE	01/10/2012	$17.35
	ROYALL ACE HARDWARE	01/11/2012	$17.35
	LOWES #00539	01/12/2012	$30.34
	LOWES #00539	01/13/2012	$15.17
	POSSUM'S LANDSCAPE AND PE	01/18/2012	$108.49
			$1,416.20
PAUL D JEFFERS	SEARS ROEBUCK 1325	01/05/2012	$68.34
	SEARS ROEBUCK 1325	01/05/2012	$271.23
	ROYALL ACE HARDWARE	01/09/2012	$206.14
			$545.71
RICKIE D HASELDEN	CHEMEX SUPPLY INC	01/03/2012	$347.36
	C C DICKSON CO 1112	01/10/2012	$127.21
	ROYALL ACE HARDWARE	01/10/2012	$17.79
	ROYALL ACE HARDWARE	01/10/2012	$2.26
	ROYALL ACE HARDWARE	01/10/2012	$84.20
	LOWES #00539	01/11/2012	$137.33
			$716.15
ROBERT G CLARK	NLI SHAREFILE	01/01/2012	$119.95
	CTC CONSTANTCONTACT.COM	12/31/2011	$45.00
	STAPLES 00108266	01/04/2012	$653.04
	YOUSENDIT INC	01/06/2012	$9.99
	EXPERTS---EXCHANGE.COM	01/06/2012	$12.95
	BARNES & NOBLE #2915	01/06/2012	$43.31
	SUPPORT SYSTEMS	01/09/2012	$2,294.64
	Best Buy 00005173	01/10/2012	$39.04
	USAIRWAYS 0372457038904	01/10/2012	$428.20
	CBI MALWAREBYTES CORP	01/11/2012	$24.95
	USAIRWAYS 0372457038905	01/10/2012	$428.20
	TELECO OF CHARLESTON	01/12/2012	$2,368.62
	WWW.NCHSOFTWARE.COM	01/17/2012	$115.98
	FACEBOOKTABSITECOM	01/16/2012	$15.00
	CTO GOTOMEETING.COM	01/19/2012	$49.00
	STAPLES 00108266	01/20/2012	$656.85
	CTO GOTOMYPC.COM	01/23/2012	$10.80
	GODADDY.COM	01/24/2012	$7.99
	BUDGET RENT-A-CAR	01/25/2012	$157.70
	TELECO OF CHARLESTON	01/27/2012	$750.00
			$8,231.21
ROBERT L HOWARD	VERIZON WRLS P3284-01	01/16/2012	$32.52
	WEST MARINE 1258	01/20/2012	$553.32
			$585.84
ROBERT SIMMONS	LOWES #00539	01/19/2012	$63.79
	RKO TOTAL GRAPHICS	01/20/2012	$26.04

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$89.83
SAMUEL T DERRICK	ROYALL ACE HARDWARE	01/05/2012	$49.82
	STAPLES 00108266	01/05/2012	$66.76
	STAPLES 00108266	01/09/2012	$31.44
	APPALACHIAN SPRINGS	01/13/2012	$114.58
	STAPLES 00108266	01/18/2012	$397.06
	STAPLES 00108266	01/18/2012	$65.10
	ROYALL ACE HARDWARE	01/20/2012	$31.06
	HARRIS TEETER #0019	01/24/2012	$11.01
			$766.83
SIS REDA	PATRIOTS POINT-GIFT	01/04/2012	$52.07
	OFFICE EXPRESS	01/05/2012	$54.25
	OFFICE EXPRESS	01/05/2012	$54.25
	AMAZON MKTPLACE PMTS	01/30/2012	$83.99
			$244.56
THOMAS L SPROWL	STAPLES 00108282	12/29/2011	$311.82
	Best Buy 00014282	01/09/2012	$550.76
	STAPLES 00108266	01/23/2012	$67.77
			$930.35
THURMAN N PELLUM JR	LORD & EVANS PAINTS MT PL	12/29/2011	$84.60
	LOWES #00497	01/06/2012	$128.43
	SHERWIN WILLIAMS #2391	01/09/2012	$1,009.66
	WM SUPERCENTER SE2	01/12/2012	$41.83
	SHERWIN WILLIAMS #2391	01/12/2012	$403.87
	AIRGAS NAT WELDERS #15	01/17/2012	$454.95
	CAROLINA EQUIPMENT & S	01/18/2012	$30.15
	AIRGAS NAT WELDERS #15	01/19/2012	$831.13
	SHERWIN WILLIAMS #2391	01/20/2012	$383.48
	LOWES #00539	01/23/2012	$42.14
	SERVICE INDUSTRIAL SUP	01/23/2012	$76.89
	SERVICE INDUSTRIAL SUP	01/23/2012	$265.00
			$3,752.13
WILLIAM H WEATHERFORD	NSC NORTHERN SAFETY CO	12/30/2011	$27.36
	BATTERIES PLUS	01/04/2012	$18.75
	BATTERIES PLUS	01/10/2012	$52.86
	AMAZON MKTPLACE PMTS	01/15/2012	$47.98
	MOUNT PLEASANT RADIO CO I	01/16/2012	$1,397.48
	MOUNT PLEASANT RADIO CO I	01/25/2012	$189.50
			$1,733.93

Total for PATRIOTS POINT DEV AUTH: $33,516.60

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7081010483000001	01/04/2012	$92.51
	STAPLS7081695038000001	01/20/2012	$13.11
			$105.62
ANTONIO VAUGHT	WM SUPERCENTER	01/04/2012	$10.77
	HERALD OFFICE SUPPLY INC	01/04/2012	$18.10
			$28.87
BILLIE LUNDY	STAPLS7081283385000002	01/10/2012	$24.50
	STAPLS7081283385000001	01/10/2012	$53.09
			$77.59
CARTINA WALKER	STAPLS7081313958000001	01/11/2012	$63.00
	STAPLS7081313958000002	01/11/2012	$8.44
	FORMS AND SUPPLY - AOPD	01/10/2012	$55.01
			$126.45
CATHY FOUST	FORMS AND SUPPLY - AOPD	01/20/2012	$49.48
			$49.48
DAWN NICHOLS	STAPLS7081067179000001	01/05/2012	$117.09
			$117.09
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	01/05/2012	$67.72
			$67.72
DEBBIE PACE	FORMS AND SUPPLY - AOPD	01/06/2012	$89.74
			$89.74
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	01/09/2012	$136.23
			$136.23
ELLICIA THOMPSON	FORMS AND SUPPLY - AOPD	01/03/2012	$24.02
	STAPLS7081077656000001	01/05/2012	$312.46
			$336.48
FANTA COLEMAN	STAPLS7081095927000001	01/05/2012	$135.32
			$135.32
JACKIE BAKER	FORMS AND SUPPLY - AOPD	12/29/2011	$28.03
	STAPLS7081655697000001	01/19/2012	$138.25
			$166.28
JAY LEMACKS	WM SUPERCENTER	01/10/2012	$80.89
	WALGREENS #9284	01/20/2012	$16.04
			$96.93
JEAN THOMAS	STAPLS7081340756000001	01/11/2012	$89.25
			$89.25
JEFF HARMON	STAPLS7081213154000001	01/07/2012	$116.26
			$116.26
JENNIFER LONG	STAPLS7081512531000002	01/14/2012	$17.64
	STAPLS7081512531000001	01/14/2012	$22.66
	STAPLS7081512531000003	01/17/2012	$5.84

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$46.14
KAREN SMITH	STAPLS7081630277000001	01/19/2012	$47.94
			$47.94
KIMBERLY MANNING	WM SUPERCENTER	01/20/2012	$23.41
			$23.41
LINDA GREEN	STAPLS7081044869000002	01/05/2012	$67.40
	STAPLS7081044869000001	01/05/2012	$7.62
			$75.02
LINDA MEYER	FORMS AND SUPPLY - AOPD	01/23/2012	$39.29
			$39.29
LISA MCGILL	FORMS AND SUPPLY - AOPD	01/10/2012	$61.30
			$61.30
LORETTA GOODWIN	STAPLS7081326422000001	01/11/2012	$122.91
	Best Buy 00002709	01/18/2012	$42.79
			$165.70
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	01/13/2012	$36.50
			$36.50
MICHELLE HUGHES	FORMS AND SUPPLY - AOPD	01/26/2012	$18.08
			$18.08
PETER OBOYLE	WOLF CAMERA #1599	01/10/2012	$3.05
	THE GREENVILLE NEWS-CIRC	01/13/2012	$9.95
	WOLF CAMERA #1599	01/18/2012	$19.83
			$32.83
PHYLLIS GADSON	STAPLS7081991165000001	01/28/2012	$124.54
			$124.54
POLLY SMITH	STAPLS7081007019000001	01/04/2012	$68.46
	STAPLS7081585384000001	01/18/2012	$8.35
			$76.81
RANDY BUMGARNER	STAPLS7081630036000001	01/19/2012	$45.14
			$45.14
RUTH ANN CARTWRIGHT	FORMS AND SUPPLY - AOPD	01/13/2012	$45.83
	FORMS AND SUPPLY - AOPD	01/20/2012	$28.86
			$74.69
SANDRA ROUNDY	STAPLES 00111807	01/18/2012	$92.87
			$92.87
SHARLENE D. FORE	STAPLS7081831293000002	01/25/2012	$20.79
	STAPLS7081831293000001	01/25/2012	$90.98
			$111.77
SHEILA FUNDERBURK	STAPLS7080957783000001	12/31/2011	$39.97
			$39.97

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SUMMER BARNETT	STAPLS7081230382000001	01/07/2012	$86.43
			$86.43
TINA BLACKWELL	THE HOME DEPOT 1117	01/27/2012	$26.66
			$26.66
TINA LYNN	STAPLS7081373682000001	01/12/2012	$145.46
	STAPLS7081409945000001	01/12/2012	$31.45
	WALGREENS #12979	01/19/2012	$3.95
			$180.86
TROYESHI BRAILEY	STAPLS7081264743000001	01/10/2012	$11.31
	FORMS AND SUPPLY - AOPD	01/13/2012	$54.25
	OFFICE DEPOT #2349	01/17/2012	$13.90
	FORMS AND SUPPLY - AOPD	01/23/2012	$19.99
			$99.45

Total for PROBATION PAROLE & PARDON SERVICES: $3,244.71

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COPELAND	STAPLES 00106567	12/30/2011	$31.65
			$31.65

Total for PROCUREMENT REVIEW PANEL: $31.65

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	WM SUPERCENTER	01/03/2012	$21.37
	USPS 45180402029801016	01/04/2012	$5.95
	CABLE & CONNECTIONS INC	01/03/2012	$212.56
	Amazon.com	01/09/2012	$274.65
	Amazon.com	01/10/2012	$16.88
	SC BAR CLE	01/11/2012	$345.00
	OFFICE DEPOT #2196	01/14/2012	$58.83
	USPS 45500095519801109	01/30/2012	$6.05
			$941.29
HEATHER MULLER	USAIRWAYS 0372456599167	01/06/2012	$219.10
	USAIRWAYS 0372457112798	01/11/2012	$191.10
	USAIRWAYS 0372457111331	01/11/2012	$409.90
			$820.10
KATHY B RAST	BCT SOUTH CAROLINA	01/10/2012	$50.40
	BCT SOUTH CAROLINA	01/25/2012	$16.80
			$67.20
LORRIE BROOKS KING	USAIRWAYS 0372456953846	01/09/2012	$480.10
	USAIRWAYS 0372457014911	01/10/2012	$404.10
	USAIRWAYS 0372457003895	01/10/2012	$404.10
	USAIRWAYS 0372457004757	01/10/2012	$404.10
	USAIRWAYS 0372457175081	01/11/2012	$215.10
	USAIRWAYS 0372457956242	01/18/2012	$271.10
	UNITED AIR 0052187010108	01/18/2012	$449.60
	DELTA AIR 0062366403089	01/20/2012	$803.20
	DELTA AIR 0062367377660	01/26/2012	$410.60
	DELTA AIR 0062367942026	01/26/2012	$738.20
	USAIRWAYS 0372458829261	01/26/2012	$274.10
			$4,854.30

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $6,682.89

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	CDW GOVERNMENT	01/04/2012	$1,131.04
	HERALD OFFICE SUPPLY INC	01/05/2012	$106.78
	HERALD OFFICE SUPPLY INC	01/23/2012	$152.43
			$1,390.25

Total for S C COMM ON PROSECUTION COORDINATION: $1,390.25

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	MIDLANDS TECH COLLEGE	01/11/2012	$149.00
			$149.00
EVELYN MORGAN	SMITH RUBBER STAMP & SEAL	01/10/2012	$371.66
	SC BAR CLE	01/13/2012	$122.00
	FULLIDENTITY.COM INC	01/13/2012	$43.00
	JM GRACE	01/06/2012	$193.22
	SMITH RUBBER STAMP & SEAL	01/20/2012	$7.49
			$737.37

Total for S C WORKERS' COMPENSATION COMM: $886.37

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	MICHAELS #2113	01/04/2012	$101.39
			$101.39
ANDREW SWYGERT	SC LAW ENFORCEMENT	12/30/2011	$25.00
	SC LAW ENFORCEMENT	12/30/2011	$25.00
	SC LAW ENFORCEMENT	12/30/2011	$25.00
	SC LAW ENFORCEMENT	12/30/2011	$25.00
	SC LAW ENFORCEMENT	12/30/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$3,625.00
BECKY AYER	CINTAS DOC MGT G92	01/09/2012	$68.13
			$68.13
BROOKS W SAILER	COMPLETE COPIER CENTER	12/30/2011	$507.06
	TIME WARNER CABLE CDB	01/01/2012	$71.16
	TIME WARNER CABLE CDB	01/01/2012	$71.16
	LEXISNEXIS RISK MGT	01/03/2012	$53.50
	FORMS AND SUPPLY - AOPD	01/27/2012	$180.97
			$883.85
DIANE ROSS	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$3,400.00
DONNA M FLECK	TCE GNEIL/TRACKSMART	01/06/2012	$179.97
	FORMS AND SUPPLY - AOPD	01/13/2012	$11.77
			$191.74
DONNA N SWYGERT	CROMERS	01/06/2012	$68.37
	CI TECHNOLOGIES, INC.	01/10/2012	$1,875.00
	WB GUIMARIN AND CO INC	01/09/2012	$373.89
	DMI DELL K-12/GOVT	01/11/2012	$34.85
	COMPUWORLD INC	01/11/2012	$631.22
	WWW.NEWEGG.COM	01/17/2012	$24.99
	VONAGE PRICE+TAXES	01/18/2012	$35.37
	VONAGE PRICE+TAXES	01/19/2012	$17.47
	GOOGLE NetWrix Corp	01/19/2012	$600.00
	VONAGE PRICE+TAXES	01/19/2012	$17.07
			$3,678.23
KAYE K MULLINAX	ACC	01/10/2012	$295.00
			$295.00
LEAH KOSOSKI	WM SUPERCENTER	01/04/2012	$131.41
	TARGET 00019232	01/05/2012	$12.13
	CENTRAL LABEL PRODUCTS	01/17/2012	$363.71
	CLIP STRIP CORP	01/19/2012	$618.80
	VISION SCREEN PRINTING	01/23/2012	$2,327.25
			$3,453.30
MAGGIE SALEEBY	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
			$975.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$5,325.00
PETRINA F MARSH	IF ITS PAPER	01/03/2012	$128.08
	THEIIA.ORG(407)9371165	01/04/2012	$110.00
	ISACAONLINE	01/12/2012	$165.00
	MAJOR BUSINESS MACHINE	01/12/2012	$30.14
	THE STATE NEWSPAPER	01/13/2012	$44.47
	STAPLES 00103911	01/18/2012	$580.83
	FORMS AND SUPPLY - AOPD	01/20/2012	$109.06
	ENVELOPES.COM	01/26/2012	$282.02
			$1,449.60
SUSAN KING	SIGNS NOW	01/05/2012	$1,048.60
	STUDIO CENTER	01/11/2012	$475.00
	LYNDA.COM	01/14/2012	$25.00
	YOUSENDIT INC	01/23/2012	$29.98
	DAIGE INC	01/30/2012	$377.82
	PAPER HANDLING SOLUTIO	01/30/2012	$165.50
			$2,121.90
TASHA PEYTON	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$3,225.00

Total for SC EDUCATION LOTTERY: $28,793.14

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	Best Buy 00008557	01/02/2012	$152.59
	Amazon.com	01/11/2012	$126.94
	OFFICE DEPOT #243	01/17/2012	$25.06
			$304.59
ALFREDA ALLSTON	NATIONALMIN	01/03/2012	$790.00
	HIGHER EDUCATION PUBLICAT	01/12/2012	$75.00
	THE SUN NEWS	01/26/2012	$1,164.29
	COMPLIANCE POSTER COMPNY	01/26/2012	$186.85
			$2,216.14
ALLISON KRIMMINGER	HUBERT COMPANY	01/05/2012	$224.22
	WM SUPERCENTER	01/06/2012	$83.06
	HUBERT COMPANY	01/18/2012	$162.80
	LOWES #01705	01/19/2012	$9.31
			$479.39
AMY SIMON	APPERSON PRINT RSRCS -C	01/12/2012	$299.54
			$299.54
BECKY BOONE	LOWES #01004	01/12/2012	$22.62
	BIO RAD	01/13/2012	$442.68
	AMERICAN CHEMICAL SOCI	01/17/2012	$150.00
	CAROLINA BIOLOGICAL SUPPL	01/18/2012	$81.24
	VWR INTERNATIONAL INC	01/28/2012	$57.24
	WM SUPERCENTER	01/30/2012	$21.51
			$775.29
BECKY MILLER	SC.GOV	01/05/2012	$101.00
	CHARLES THOMAS PUBLISH	01/11/2012	$144.14
	CHARLES THOMAS PUBLISH	01/12/2012	$143.98
			$389.12
BRIAN CLARK	BenMeds 1018333001	12/30/2011	$344.50
	BenMeds 1018332998	12/30/2011	$392.54
	DILLON SUPPLY	01/11/2012	$774.60
	AIRGAS NAT WELDERS #31	01/13/2012	$1,057.49
	AIRGAS NAT WELDERS #31	01/19/2012	$141.41
	AIRGAS NAT WELDERS #31	01/24/2012	$24.30
	AIRGAS NAT WELDERS #31	01/24/2012	$141.13
	SC TIMBER PRODCR ASSO	01/25/2012	$255.00
			$3,130.97
BRIAN TESSENEAR	OFFICE DEPOT #2179	01/02/2012	$121.46
	OFFICE DEPOT #2179	01/09/2012	$186.82
	TECHSMITH CORPORATION	01/13/2012	$14.95
			$323.23
CATHERINE RIGGINS	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE RIGGINS	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	AMAZON MKTPLACE PMTS	01/11/2012	$129.45
	FISHER SCI CHI	01/12/2012	$255.23
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$784.68
CATHY MYERS	DANDELION	01/04/2012	$53.41
	SMITH FLORIST & GIFT SHOP	01/09/2012	$45.00
	AMER ASSOC NOTARIESWE	01/25/2012	$57.75
			$156.16
CHRISTY CIMINERI	ITIN SCALE CO	01/10/2012	$418.20
	WALMART.COM 8009666546	01/12/2012	$47.70
	EMERGENCY MEDICAL PROD	01/12/2012	$179.80
	AMAZON MKTPLACE PMTS	01/24/2012	$108.62
			$754.32
CLAIRE BLACKWELDER	AMAZON MKTPLACE PMTS	12/30/2011	$14.16
	MICHAELS #2056	12/29/2011	$28.05
	Amazon.com	12/30/2011	$6.95
	Amazon.com	01/03/2012	$51.31
	Amazon.com	01/05/2012	$47.16
	VISUAL TECHNIQUES INC	01/05/2012	$153.00
	Amazon.com	01/06/2012	$11.96
	WM SUPERCENTER	01/06/2012	$23.52
	Amazon.com	01/06/2012	$9.32
	Amazon.com	01/09/2012	$30.83
	DOLRTREE 4328 00043281	01/10/2012	$4.36
	Amazon Prime	01/11/2012	$79.00
	STONES EDUCATION SUPERSTO	01/13/2012	$43.70
	KOHL'S #0465	01/14/2012	$32.03
	ATLANTIC BAR & RESTAURANT	01/17/2012	$10.80
	Amazon.com	01/19/2012	$38.41
	THE READING SOURCE	01/20/2012	$34.24
	TKO - TURN KIDS ON	01/20/2012	$24.36
	AC MOORE STR 155	01/21/2012	$21.80
	FEDEXOFFICE 00015750	01/24/2012	$9.78
	STONES EDUCATION SUPERSTO	01/27/2012	$28.80

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	Amazon.com	01/30/2012	$10.98
			$714.52
CLINT HALLMAN	LOWES #01705	01/04/2012	$60.55
	CONWAY AUTO PARTS	01/04/2012	$59.68
	GEORGETOWN AUTO PARTS	01/05/2012	$17.97
	THE HOME DEPOT 1122	01/05/2012	$67.14
	LOWES #01705	01/09/2012	$565.88
	TIRE TOWN OF CONWAY	01/11/2012	$149.60
	LOWES #01705	01/11/2012	$29.46
	TRACTOR SUPPLY #1457	01/12/2012	$84.79
	LOWES #01004	01/17/2012	$63.66
	MIDWAY NURSERY INC	01/19/2012	$59.25
	JOHN DEERE LANDSCAPES665	01/19/2012	$127.30
	GENCO CHEMICALS	01/23/2012	$179.02
	CONWAY AUTO PARTS	01/25/2012	$238.29
	THOMAS SUPPLY COMPANY INC	01/24/2012	$24.31
	LOWES #01705	01/27/2012	$13.45
	THOMAS SUPPLY COMPANY INC	01/26/2012	$3.19
	SMART CHEMICAL SUPPLY INC	01/28/2012	$328.94
			$2,072.48
CONNIE JOHNSON	PAYPAL CHILDADVOCA	01/05/2012	$82.46
	LAWSON PRODUCTS	01/25/2012	$581.65
			$664.11
DEBORAH FURLONG	WM SUPERCENTER	01/05/2012	$243.48
			$243.48
DEWAYNE MILBURN	C C DICKSON CO 1030	01/03/2012	$138.04
	THOMAS SUPPLY COMPANY INC	01/06/2012	$166.71
	THOMAS SUPPLY COMPANY INC	01/23/2012	$138.59
			$443.34
DIANNA L. CECALA	HAYNEEDLE INC	01/11/2012	$1,751.96
	HAYNEEDLE INC	01/19/2012	$297.98
	HAYNEEDLE INC	01/24/2012	$437.99
	HAYNEEDLE INC	01/24/2012	$154.99
			$2,642.92
DONNA BURROWS	AWARDS PLUS	01/13/2012	$25.92
	SURF SIGNS & DESIGNS	01/19/2012	$8.10
			$34.02
DYAN H TODD	SAMS INTERNET	01/05/2012	$70.00
	OFFICE DEPOT #1214	01/13/2012	$94.99
	THE CORPORATE CONNECTI	01/25/2012	$42.63
			$207.62
EARL WILLIAMS	LOWES #00410	01/08/2012	$33.58
	LOWES #00410	01/14/2012	$19.15
	MCCALLS SUPPLY INC 14	01/20/2012	$13.55

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$66.28
EILEEN P SMITH	HORRY GEORGETOWN BOO#1610	01/04/2012	$2.85
	GEORGETOWN COUNTY CHAMBER	01/03/2012	$125.00
	WM SUPERCENTER	01/04/2012	$36.04
			$163.89
ELLEN BLACK	COOPERS OFFICE SUPPLY	01/10/2012	$58.27
	BLACK MULE PRINT SERVI	01/24/2012	$225.07
	BLACK MULE PRINT SERVI	01/24/2012	$805.46
			$1,088.80
GEORGE SWINDOLL	USPS 45186005229805983	01/06/2012	$18.30
	USPS 45186005229805983	01/12/2012	$7.71
			$26.01
GREG THOMPSON	EMPLOYMENT SCREENING	01/05/2012	$81.00
			$81.00
HAROLD HAWLEY	WM SUPERCENTER	01/10/2012	$38.43
			$38.43
JANET S. IBRAHIM	WALGREENS #6877	01/19/2012	$7.55
	SCSHP 00 OF 00	01/18/2012	$75.00
			$82.55
JASON DOUGLAS	LOWES #01705	01/19/2012	$45.88
			$45.88
JENNIFER OVERHOLT-MAU	ALLWAYS STUCK ON YOU	01/04/2012	$34.48
	DISCOUNTMUGS.COM	01/19/2012	$620.00
	WM SUPERCENTER	01/23/2012	$52.56
	LAMINEX INC	01/23/2012	$761.88
			$1,468.92
JIM WESTERHOLD	HORRY GEORGETOWN BOO#1610	01/02/2012	$16.25
	HORRY GEORGETOWN BOO#1610	01/02/2012	$63.52
	DAWSON LUMBER CO	01/20/2012	$221.56
	THOMAS SUPPLY COMPANY INC	01/25/2012	$256.79
			$558.12
JOHN SHARPE	DRI CUCUSOFT DVD RIP	01/03/2012	$59.95
	DRI CUCUSOFT DVD RIP	01/03/2012	$9.95
	TECHEDU.COM	01/07/2012	$66.60
	WM SUPERCENTER	01/19/2012	$43.20
			$179.70
KATHRYN L COLLIE	LEAGUE FOR INNOVATI	01/19/2012	$550.00
			$550.00
LARRY KOPELMAN	WM SUPERCENTER	01/02/2012	$71.51
	WM SUPERCENTER	01/05/2012	$13.35
	WM SUPERCENTER	01/05/2012	$122.22
	ELECTRO-MEDICAL E	01/25/2012	$131.95

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$339.03
LAURA MILLING	RECORDING FOR THE BLIND	01/23/2012	$285.77
			$285.77
LORENE CRIBB	SMART CHEMICAL SUPPLY INC	01/12/2012	$117.46
	CONWAY VACUUM CENTER	01/24/2012	$159.34
			$276.80
MARY COX	WM SUPERCENTER	01/07/2012	$86.14
	OFFICE DEPOT #2179	01/06/2012	$135.44
	OFFICE DEPOT #2179	01/12/2012	$72.85
	BODYWORKMALL.COM	01/18/2012	$57.52
	TNG WORLDWIDE - MAIN	01/20/2012	$476.74
	WM SUPERCENTER	01/23/2012	$70.86
			$899.55
MARY EADDY	GOOGLE 3883568505	01/03/2012	$101.86
	SPORTS FAN-ATTIC 8027	01/02/2012	$332.46
	NCMPR	01/03/2012	$150.00
	WM SUPERCENTER	01/05/2012	$5.36
	RYDER ENGRAVING INC	01/05/2012	$119.75
	PUBLIC RELATIONS SOCIE	01/25/2012	$380.00
			$1,089.43
MCARTHUR BELLAMY	C C DICKSON CO 1030	12/30/2011	$26.13
	EPTING DISTRIBUTORS IN	01/04/2012	$17.28
	FERGUSON ENT #1924	01/03/2012	$18.21
	FERGUSON ENT #1924	01/05/2012	$20.07
	FERGUSON ENT #1924	01/05/2012	$151.89
	C C DICKSON CO 1030	01/06/2012	$15.30
	DAWSON LUMBER CO	01/09/2012	$4.67
	GENERAL WHOLESALE DIST	01/10/2012	$232.20
	CONWAY ELECTRIC MOTOR	01/11/2012	$584.74
	CE MYRTLE BEACH	01/12/2012	$520.73
	EAST COAST METAL DIST 27	01/18/2012	$101.45
	MCCALLS SUPPLY INC 14	01/18/2012	$5.53
	LONGLEY SUPPLY CO	01/19/2012	$100.60
	THOMAS SUPPLY COMPANY INC	01/19/2012	$34.24
	HAGEMEYER NA #26	01/24/2012	$59.39
	CE MYRTLE BEACH	01/24/2012	$41.21
	C C DICKSON CO 1030	01/24/2012	$214.29
	FERGUSON ENT #1924	01/25/2012	$69.33
	FERGUSON ENT #1924	01/26/2012	$76.91
	GENERAL WHOLESALE DIST	01/26/2012	$51.42
	FERGUSON ENT #1924	01/27/2012	$94.70
	FERGUSON ENT #1924	01/30/2012	$69.33
			$2,509.62
MELISSA ROBERTS BATTEN	LAMINEX INC	01/25/2012	$760.97

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$760.97
MICHAEL HUGHES	REDLINE POWERSPORTS	01/17/2012	$80.19
			$80.19
MINDA CHUSKA	WM SUPERCENTER	01/25/2012	$97.07
			$97.07
MURRAY VERNON	GRAND STRAND RENTAL	01/24/2012	$255.20
			$255.20
PEGGY SMITH	WM SUPERCENTER	01/03/2012	$97.07
	LOWES #01705	01/05/2012	$60.23
			$157.30
RASS MCCALLISTER	LOWES #01004	01/02/2012	$134.38
	LOWES #00410	01/02/2012	$13.04
	RUFF HARDWARE CO	01/04/2012	$207.10
	LOWES #00410	01/04/2012	$115.40
	PALMETTO PARTS CO	01/09/2012	$12.96
	LOWES #01004	01/11/2012	$5.12
	BEACON SAFE & LOCK	01/09/2012	$32.70
	LOWES #01004	01/17/2012	$253.39
	LOWES #01004	01/18/2012	$84.70
	LOWES #00410	01/18/2012	$197.60
	BATTERIES PLUS 123	01/18/2012	$138.93
	LOWES #00410	01/19/2012	$10.77
	LOWES #01004	01/19/2012	$29.91
	HAGEMEYER NA #26	01/20/2012	$53.40
	PHILS LOCK AND KEY	01/23/2012	$35.64
	RUSSELL GRAHAM GOLF	01/23/2012	$587.80
	SIGN IT QUICK	01/24/2012	$162.00
	BEACON SAFE & LOCK	01/24/2012	$310.11
	LOWES #00410	01/30/2012	$60.92
			$2,445.87
RHETT STEVENSON	LOWES #01705	01/03/2012	$81.51
	LOWES #01705	01/09/2012	$21.54
	LOWES #01705	01/10/2012	$43.81
			$146.86
RHONDA OBRIEN	SAFELITE AUTOGLASS	01/26/2012	$337.63
			$337.63
RICHARD MCGUINNES	DELTA AIR 0062366892402	01/12/2012	$421.20
	DELTA AIR 0062366892400	01/12/2012	$421.20
	DELTA AIR 0062366892399	01/12/2012	$421.20
	DELTA AIR 0062366892401	01/12/2012	$421.20
	CAROLINAS GOLF COURSE SUP	01/13/2012	$160.00
			$1,844.80
ROBERT BROUGHMAN	LOWES #01705	01/02/2012	$14.72

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROUGHMAN	LOWES #00410	01/04/2012	$42.43
	BATTERIES PLUS 123	01/04/2012	$193.49
	BEACON SAFE & LOCK	01/04/2012	$149.88
	BEACON SAFE & LOCK	01/04/2012	$43.60
	PALMETTO PARTS CO	01/09/2012	$160.74
	PALMETTO PARTS CO	01/09/2012	$14.22
	BEACON SAFE & LOCK	01/13/2012	$45.62
	LOWES #01705	01/19/2012	$159.84
	LOWES #01705	01/24/2012	$6.42
	FASTENAL COMPANY01	01/25/2012	$66.95
	RUFF HARDWARE CO	01/26/2012	$10.36
	LOWES #01705	01/30/2012	$17.22
	LOWES #01705	01/30/2012	$196.40
			$1,121.89
ROBERT L VIA	LOWES #01705	01/05/2012	$26.33
	SHERWIN WILLIAMS #2769	01/09/2012	$36.26
	LOWES #01705	01/10/2012	$32.85
	SHERWIN WILLIAMS #2769	01/17/2012	$203.14
	LOWES #01705	01/24/2012	$21.51
	LOWES #01705	01/26/2012	$444.96
	LOWES #01705	01/26/2012	$10.09
	LOWES #01705	01/27/2012	$8.60
			$783.74
ROBERTA TYSON	Amazon.com	01/04/2012	$10.39
	BARNES & NOBLE #2289	01/03/2012	$60.00
	AMAZON MKTPLACE PMTS	01/06/2012	$20.51
	BARNES & NOBLE #2289	01/09/2012	$14.39
	TII EDUCATIONAL SALES	01/16/2012	$7.11
	AMAZON MKTPLACE PMTS	01/21/2012	$32.94
	AMAZON MKTPLACE PMTS	01/26/2012	$25.49
	LEARNING-SEED	01/26/2012	$228.90
	AMAZON MKTPLACE PMTS	01/27/2012	$25.61
			$425.34
SCOTT LAVIGNE	LOWES #01004	01/05/2012	$139.46
	THOMPSON STONE & MARBLE C	01/06/2012	$1,040.00
	PYE BARKER - MYRTLE BEA	01/23/2012	$1,312.06
	CHEROKEE CHEMICAL CO INC	01/24/2012	$501.38
	ATGSTORES COM	01/25/2012	$229.98
	BATTERIES PLUS 123	01/26/2012	$309.10
			$3,531.98
SHANE BRYANT	LOWES #01705	01/02/2012	$33.03
	BATTERIES PLUS 123	01/02/2012	$984.00
	LOWES #01705	01/10/2012	$80.89
	LOWES #01705	01/12/2012	$50.94
	GRAND STRAND WATER SEWER	01/11/2012	$170.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE BRYANT	LOWES #01705	01/17/2012	$145.56
	PLANTS DIRECT INC	01/17/2012	$302.40
	GRAHAM SPORTS INC	01/18/2012	$37.54
	INTERSTATE BATTERY SYSTEM	01/23/2012	$85.11
	GRAHAM GOLF CARS INC.	01/23/2012	$216.00
	LOWES #01004	01/26/2012	$379.08
	LOWES #01705	01/27/2012	$26.94
			$2,511.49
SUSAN THOMPSON	TOMLINSON STORES INC 7	01/25/2012	$250.29
	BED BATH & BEYOND #772	01/25/2012	$130.78
	BED BATH & BEYOND #772	01/25/2012	$70.83
	HOMEGOODS #0182	01/25/2012	$197.19
			$649.09
TARA LAHNEN	UNIVERSITY OF S CAR	01/05/2012	$8.00
	MUSC ENROLLMENT SER	01/05/2012	$15.00
	UNIVERSITY OF S CAR	01/05/2012	$8.00
	UNIVERSITY OF S CAR	01/05/2012	$8.00
	KELMAR AND ASSOCIATES	01/05/2012	$539.00
	REGISTRAR'S OFFICE	01/09/2012	$5.00
	ECKERD COLLEGE	01/09/2012	$8.00
	COLLEGE TRANSCRIPT	01/09/2012	$5.00
	UNIVERSITY OF S CAR	01/10/2012	$8.00
	UNIVERSITY OF S CAR	01/10/2012	$8.00
	UNCW REGISTRARS OFF	01/19/2012	$5.00
	UNIVERSITY OF S CAR	01/20/2012	$8.00
	UNIVERSITY OF S CAR	01/20/2012	$8.00
	MARS HILL COLLEGE BUS-OFF	01/23/2012	$8.00
	THE CITADEL	01/27/2012	$5.00
			$646.00
TAUSHA DIVERS	BARNES&NOBLE COM	01/06/2012	$64.58
	Amazon.com	01/21/2012	$89.98
	AMAZON MKTPLACE PMTS	01/23/2012	$6.15
	AMAZON MKTPLACE PMTS	01/23/2012	$36.69
	BATTERIES PLUS 123	01/24/2012	$265.16
			$462.56
TOM HALLARAN	LOWES #00410	01/02/2012	$45.00
	TIRE TOWN OF MYRTLE BE	01/02/2012	$16.00
	ADAMS PRODUCTS 319 MYRTLE	01/04/2012	$124.74
	AM LEONARD	01/10/2012	$58.97
	AM LEONARD	01/14/2012	$48.99
	JOHN DEERE LANDSCAPES593	01/17/2012	$608.95
	SEASIDE MULCH # 2	01/18/2012	$60.60
	SEASIDE MULCH # 2	01/17/2012	$1,500.00
	SURFSIDE EQUIPMENT RENTA	01/23/2012	$866.14
	TIRE TOWN OF MYRTLE BE	01/24/2012	$18.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM HALLARAN	TYLER EQUIPMENT CO INC	01/25/2012	$465.16
	L & L LIGHT EXCAVATING IN	01/24/2012	$101.76
			$3,914.31
TOM MULLALLY	NEW CHEF FASHION	01/04/2012	$51.08
	AMERICAN CULINARY FEDERAT	01/11/2012	$195.00
			$246.08
VINCENT MYERS	APL APPLE ONLINE STORE	01/06/2012	$99.00
	APL APPLE ONLINE STORE	01/06/2012	$99.00
	APL APPLE ONLINE STORE	01/08/2012	$64.75
	DRI PARALLELS, INC.	01/06/2012	$79.99
	DRI PARALLELS, INC.	01/06/2012	$6.99
	WM SUPERCENTER	01/25/2012	$365.04
	GEOTRUST	01/30/2012	$905.00
			$1,619.77
WATSON E FELDER	NHA	01/25/2012	$162.41
	NHA	01/25/2012	$162.41
	NHA	01/25/2012	$162.41
			$487.23

Total for SC HORRY GEORGETOWN TECH COLLEGE: $48,911.07

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON WOOD	THE OFFICE SUPPLY CE	01/09/2012	$9.63
	CLEMSON UNIVERSITY	01/10/2012	$775.00
	PIEDMONT BS5030	01/12/2012	$15.61
	Gempler 1018387043	01/13/2012	$28.09
	Gempler 1018387024	01/13/2012	$367.71
	Gempler 1018387025	01/13/2012	$38.09
	SOLO INCORPORATED	01/13/2012	$77.85
	GREENWOOD COOPERATIV	01/19/2012	$38.52
	TRIANGLE TVHDW	01/24/2012	$55.07
	Amazon.com	01/30/2012	$100.49
			$1,506.06
ALLEN WEST	Amazon.com	01/10/2012	$47.92
	CRESCENT SUPPLY COMP INC	01/12/2012	$214.52
	CMS COMMUNICATIONS INC.	01/19/2012	$361.00
	B & H PHOTO-VIDEO-MO/TO	01/23/2012	$169.15
			$792.59
ANDY OMUNDSON	DMI DELL HIGHER EDUC	01/05/2012	$107.85
	SHIP IT CENTER	01/05/2012	$65.86
	MAILCHIMP	01/10/2012	$30.00
	DMI DELL HIGHER EDUC	01/20/2012	$106.99
	OFFICE MAX	01/19/2012	$101.65
			$412.35
ASHLEY BOONE	NADE	01/05/2012	$325.00
	NADE	01/05/2012	$325.00
	NADE	01/05/2012	$325.00
	NADE	01/05/2012	$325.00
	USAIRWAYS 0372456523328	01/05/2012	$532.20
	USAIRWAYS 0372456524326	01/05/2012	$532.20
	USAIRWAYS 0372456518110	01/05/2012	$408.20
	USAIRWAYS 0372456525620	01/05/2012	$532.20
	USAIRWAYS 0372456520829	01/05/2012	$124.00
	NCAT	01/10/2012	$150.00
	NCAT	01/10/2012	$150.00
	SOUTHWESTAIR5262416501878	01/23/2012	$247.10
	SOUTHWESTAIR5262416500958	01/23/2012	$247.10
	SOUTHWESTAIR5262416505956	01/23/2012	$247.10
	MANAGEMENT CONCEPTS	01/23/2012	$749.00
	AMERICAN ASSOC OF COMM	01/23/2012	$975.00
	AMERICAN ASSOC OF COMM	01/23/2012	$975.00
	AMERICAN ASSOC OF COMM	01/23/2012	$975.00
	MANAGEMENT CONCEPTS	01/23/2012	$749.00
	TACTYC	01/27/2012	$450.00
	TACTYC	01/27/2012	$375.00
	TACTYC	01/27/2012	$375.00
			$10,093.10

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOITER KEVIN	LOWES #02520	01/03/2012	$407.96
	LOWES #00518	01/05/2012	$51.34
			$459.30
BRENDA HOLLAND	BEST WAY SIGN ENGRAVERS	01/10/2012	$181.90
	BEST WAY SIGN ENGRAVERS	01/10/2012	$5.35
	FORMS AND SUPPLY - AOPD	01/11/2012	$65.74
	DRI FUJITSU.COM	01/13/2012	$621.42
	FORMS AND SUPPLY - AOPD	01/17/2012	$56.16
	FORMS AND SUPPLY - AOPD	01/26/2012	$209.14
			$1,139.71
CAROLYN F KELLEY	MAG DISABILITY COMPLIA	01/02/2012	$225.00
	FORMS AND SUPPLY - AOPD	01/20/2012	$43.89
	THE OFFICE SUPPLY CE	01/24/2012	$339.67
	DMI DELL HIGHER EDUC	01/27/2012	$139.06
	OFFICE MAX	01/26/2012	$233.15
	AMERICAN SPEEDY PRINTING	01/27/2012	$157.42
			$1,138.19
CHAD TEAGUE	PIEDMONT BS5030	01/04/2012	$4.24
	PIEDMONT BS5030	01/12/2012	$114.30
	ADVANCE AUTO PARTS #5810	01/12/2012	$137.02
	LOWES #00518	01/22/2012	$225.73
			$481.29
CHERYL W HOLMES	COLUMBIA VEND 75059022	01/12/2012	$71.37
			$71.37
CINDY KLAUCK	WM SUPERCENTER	01/06/2012	$4.19
	TRIANGLE TVHDW	01/09/2012	$6.39
	DILLS LOCKSMITH	01/09/2012	$6.04
	OFFICE MAX	01/09/2012	$609.39
	HOBBY LOBBY #482	01/10/2012	$41.88
	OFFICE MAX	01/19/2012	$135.64
			$803.53
COOKE SARAH	ROMAC TROPHIES & SIG	01/24/2012	$75.33
			$75.33
CRYSTAL SUGGS	STAPLS9223526495000	01/06/2012	$32.09
	STAPLS9223526495000	01/07/2012	$133.41
	MCPC	01/06/2012	$136.37
	MCPC	01/10/2012	$38.89
	THE OFFICE SUPPLY CE	01/11/2012	$21.11
	MCCORMICK COUNTY CHAMBER	01/12/2012	$20.00
			$381.87
DALE SMOAK	CAROLINA BIOLOGICAL SUPPL	01/04/2012	$313.04
	CAROLINA BIOLOGICAL SUPPL	01/03/2012	$153.75
	SCANTRON CORPORATION	01/10/2012	$99.63
	CAROLINA BIOLOGICAL SUPPL	01/24/2012	$72.78

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE SMOAK	CAROLINA BIOLOGICAL SUPPL	01/26/2012	$50.24
			$689.44
DAVID JONES	CRESCENT SUPPLY COMP INC	01/03/2012	$208.65
	CRESCENT SUPPLY COMP INC	01/04/2012	$507.53
	CRESCENT SUPPLY COMP INC	01/09/2012	$52.27
	OREILLY AUTO 00014746	01/10/2012	$94.01
	BATTERY SPECIALISTS	01/13/2012	$336.00
	TRIANGLE TVHDW	01/13/2012	$6.38
	OFFICE MAX	01/18/2012	$71.86
	GENERAL SUPPLY CO	01/20/2012	$23.20
	CART AND TRAILER OF EMERA	01/23/2012	$214.00
	QUARLES SUPPLY CO INC	01/23/2012	$470.85
	LOWES #00518	01/26/2012	$98.74
	OREILLY AUTO 00014746	01/26/2012	$44.92
			$2,128.41
DAVID KIBLER	C C DICKSON CO 1086	01/04/2012	$160.58
	AIRGAS NAT WELDERS #23	01/17/2012	$63.62
	AIRGAS NAT WELDERS #23	01/17/2012	$43.40
	TRIANGLE TVHDW	01/17/2012	$14.21
	C C DICKSON CO 1086	01/20/2012	$141.89
	C C DICKSON CO 1086	01/20/2012	$39.54
	BAKER DIST CO 540	01/23/2012	$143.21
	C C DICKSON CO 1086	01/23/2012	$642.00
	BAKER DIST CO 540	01/23/2012	$802.50
	C C DICKSON CO 1086	01/23/2012	$92.27
	WESCO - # 3640	01/23/2012	$317.04
	THE HOLLOWAY CO INC	01/26/2012	$126.86
	THE HOLLOWAY CO INC	01/27/2012	$235.40
	C C DICKSON CO 1086	01/30/2012	$329.68
			$3,152.20
DEBORAH HOFFMAN	DOLLAR-GENERAL #6123	01/06/2012	$35.85
			$35.85
DEBORAH WILLIAMS	THE OFFICE SUPPLY CE	01/03/2012	$17.08
	FORMS AND SUPPLY - AOPD	01/13/2012	$255.32
	FORMS AND SUPPLY - AOPD	01/16/2012	$204.01
	FORMS AND SUPPLY - AOPD	01/23/2012	$16.05
	WM SUPERCENTER	01/30/2012	$377.34
	WM SUPERCENTER	01/30/2012	$742.58
			$1,612.38
DEIDRE STIDOM	WM SUPERCENTER	01/09/2012	$44.62
	WM SUPERCENTER	01/11/2012	$208.45
	DRI FUJITSU.COM	01/13/2012	$214.46
	SCANTRON CORPORATION	01/18/2012	$76.57
	WM SUPERCENTER	01/21/2012	$113.22
	NASCO CATALOG SALES	01/23/2012	$198.10

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE STIDOM	GOOGLE MedexSupply	01/26/2012	$67.25
			$922.67
FARHAD MOHAJER	PARALLAX INC	01/03/2012	$992.87
	JAMECO/JIMPAK ELECTRONICS	01/19/2012	$72.23
			$1,065.10
GRAYSON JEFFERIES	ADVANCE AUTO PARTS 5530	01/10/2012	$54.54
	GREENWOOD GLASS CO	01/12/2012	$150.00
	OEM/PARTSBIN	01/20/2012	$66.99
	MSC	01/21/2012	$487.27
	GREENWOOD AUTO PARTS	01/23/2012	$149.69
	CREATIVE SAFETY SUPPLY	01/24/2012	$209.70
	UNITED CHEMICAL & SUPP	01/23/2012	$84.55
	GREENWOOD AUTO PARTS	01/25/2012	$136.39
	AUTOZONE #0175	01/25/2012	$171.41
	ADVANCE AUTO PARTS 5530	01/25/2012	$16.48
	AUTOZONE #0175	01/26/2012	$34.54
	AUTOZONE #0175	01/26/2012	$27.50
			$1,589.06
HUGH BLAND	J&P PARK SEED WHOLESAL	01/20/2012	$95.80
	J&P PARK SEED WHOLESAL	01/20/2012	$199.17
	SALUDA HARDWARE & SU	01/23/2012	$38.69
	J&P PARK SEED WHOLESAL	01/30/2012	$80.30
			$413.96
JACQUELINE MATHIS	PROVANTAGE LLC	01/04/2012	$529.91
	HOBBY LOBBY #482	01/04/2012	$12.06
	OFFICE MAX	01/09/2012	$20.53
	AMAZON MKTPLACE PMTS	01/14/2012	$226.32
	EVERYTHING DISPLAYS IN	01/12/2012	$35.00
	ISTOCK INTERNATIONAL	01/18/2012	$440.00
	AMERICN STDNT LIST CO INC	01/25/2012	$200.00
	IF BY PHONE	01/26/2012	$72.65
			$1,536.47
JENNIFER STROUD	UNITED LASER	01/04/2012	$747.93
	ULINE SHIP SUPPLIES	01/06/2012	$150.18
	OFFICE MAX	01/04/2012	$183.30
	AMAZON MKTPLACE PMTS	01/05/2012	$79.48
	AMAZON MKTPLACE PMTS	01/05/2012	$22.00
	UNITED LASER	01/05/2012	$558.54
	AMAZON MKTPLACE PMTS	01/07/2012	$209.94
	WWW.NEWEGG.COM	01/06/2012	$72.19
	AMAZON MKTPLACE PMTS	01/07/2012	$11.78
	NRI SANFRD/DYMO/CDSCAN	01/10/2012	$50.83
	UNITED LASER	01/17/2012	$485.78
	UNITED LASER	01/17/2012	$423.72
	UNITED LASER	01/24/2012	$633.44

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	CMS COMMUNICATIONS INC.	01/27/2012	$364.94
	DMI DELL HIGHER EDUC	01/30/2012	$808.89
			$4,802.94
JERRY ALEWINE	Amazon.com	01/06/2012	$163.77
	OFFICE MAX	01/10/2012	$171.42
	FORMS AND SUPPLY - AOPD	01/11/2012	$616.96
	FORMS AND SUPPLY - AOPD	01/12/2012	$24.84
	POCKET NURSE ENTERPRISES	01/17/2012	$465.58
	AMERICAN MEDICAL TECH	01/18/2012	$50.00
	GOOGLE SCSRC	01/18/2012	$35.00
	GOOGLE SCSRC	01/18/2012	$35.00
	Amazon.com	01/18/2012	$195.57
	AMER ASSOC RESP CARE	01/18/2012	$110.00
	LIFECOURSE ASSOCIATES	01/18/2012	$67.25
	NBRC	01/20/2012	$25.00
	GOOGLE SCSRC	01/26/2012	$35.00
	AMER ASSOC RESP CARE	01/26/2012	$78.50
			$2,073.89
JIM OREE	#5 CWR VISTA	01/13/2012	$148.63
	PIZZA HUT #023181	01/13/2012	$58.86
	STAPLES 00106567	01/19/2012	$66.96
			$274.45
JOHNNY R MERCK	FOSTER TOOLS INC.	01/26/2012	$114.58
			$114.58
KEENAN TALLENT	SC ASSN OF HEATING & AC C	01/09/2012	$25.00
	C C DICKSON CO 1086	01/12/2012	$84.30
	C C DICKSON CO 1086	01/27/2012	$86.74
			$196.04
KEITH LASURE	AMERICAN SPEEDY PRINTING	01/11/2012	$1,487.79
	OFFICE MAX	01/24/2012	$20.41
			$1,508.20
KEVIN WELLS	Amazon.com	01/04/2012	$664.81
	UF DOCE BASIC SERV PROG	01/04/2012	$850.00
	Amazon.com	01/04/2012	$734.79
	EVERYTHING DISPLAYS IN	01/06/2012	$1,949.26
	SUNGARD HIGHER EDUCATION	01/06/2012	$1,000.00
	DRI FUJITSU.COM	01/10/2012	$823.91
	SCACPA	01/16/2012	$200.00
	DMI DELL HIGHER EDUC	01/20/2012	$301.09
	SOUTHWESTAIR5262416526356	01/23/2012	$537.70
	SOUTHWESTAIR5260605001409	01/23/2012	$10.00
	SOUTHWESTAIR5260605001410	01/23/2012	$10.00
	FORMS AND SUPPLY - AOPD	01/23/2012	$203.39
	OFFICE MAX	01/24/2012	$171.19

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN WELLS	COMPUSULT INC	01/26/2012	$160.00
	FORMS AND SUPPLY - AOPD	01/27/2012	$113.25
			$7,729.39
KOSTER ROBERT	PIEDMONT BS5030	01/10/2012	$127.25
	OFFICE MAX	01/10/2012	$201.90
	BROWNELLS INC	01/12/2012	$99.43
	TRIANGLE TVHDW	01/19/2012	$15.40
	INSIGHT MEDIA	01/25/2012	$1,329.24
	SEARS DEALER 3325	01/27/2012	$281.38
			$2,054.60
LAVETTA SEYMORE	FORMS AND SUPPLY - AOPD	01/10/2012	$607.19
	FORMS AND SUPPLY - AOPD	01/10/2012	$131.86
	FORMS AND SUPPLY - AOPD	01/12/2012	$94.19
	FORMS AND SUPPLY - AOPD	01/20/2012	$31.41
	BEST WAY SIGN ENGRAVERS	01/26/2012	$10.70
			$875.35
LYNN LANOUETTE	ZAGG	01/17/2012	$99.99
	APL APPLE ONLINE STORE	01/21/2012	$4.28
	APL APPLE ONLINE STORE	01/21/2012	$31.03
	APL APPLE ONLINE STORE	01/21/2012	$20.33
	Amazon.com	01/26/2012	$256.98
	OFFICE MAX	01/25/2012	$36.36
			$448.97
MARILYN SEASE	STAPLES 00106567	12/29/2011	$7.48
	FORMS AND SUPPLY - AOPD	01/11/2012	$59.15
			$66.63
MARK MEYERS	OFFICE MAX	01/16/2012	$61.90
			$61.90
MARYANNE GOFF	Amazon.com	01/04/2012	$152.21
	UNITED LASER	01/09/2012	$325.28
	UNITED LASER	01/09/2012	$93.09
	CLAY TIMES	01/10/2012	$33.00
	MIDWEST TECHNOLOGY PRODUC	01/09/2012	$61.04
	AMERICAN CERAMIC SOCIE	01/10/2012	$34.95
	GOS// GREENVILLE OFFICE S	01/09/2012	$138.68
	AMERICAN CERAMIC SOCIE	01/10/2012	$24.95
	FREESTYLE PHOTO	01/11/2012	$326.30
	UNITED LASER	01/13/2012	$352.03
	FREESTYLE PHOTO	01/13/2012	$26.99
	NASW PRESS	01/18/2012	$84.00
	UNITED LASER	01/18/2012	$32.70
	TRIARCO ARTS AND CRAFTS	01/17/2012	$575.75
	PAYPAL ALEXKOLOSKO	01/24/2012	$145.00
	CLKBANK COM_3P2LK4WE	01/25/2012	$97.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	ABEBOOKS.COM	01/26/2012	$76.99
	GOS// GREENVILLE OFFICE S	01/25/2012	$163.53
	UNITED LASER	01/27/2012	$300.67
			$3,044.16
MEREDITH DANIEL	Amazon.com	01/10/2012	$18.81
	Amazon.com	01/10/2012	$38.69
	LAMINEX INC	01/10/2012	$139.10
	AFFORDABLE LIBRARY PRODUC	01/11/2012	$240.00
	LAMINEX INC	01/12/2012	$562.36
	RACO INDUSTRIES L01 OF 01	01/23/2012	$56.05
	Amazon.com	01/27/2012	$45.91
			$1,100.92
MICHAEL REID	MSC	01/04/2012	$591.02
	MSC	01/05/2012	$145.41
	MSC	01/06/2012	$171.22
	ITEM SOUTHEAST	01/11/2012	$55.85
	MSC	01/18/2012	$103.03
	MSC	01/27/2012	$17.85
	APL APPLE ITUNES STORE	01/29/2012	$19.99
			$1,104.37
NELSON MCGAHA	LOWES #00518	01/05/2012	$307.75
	FASTENAL COMPANY01	01/06/2012	$204.72
	CAROLINA TOOL CO INC	01/06/2012	$18.93
	MIKES ALTERNATOR AND STAR	01/05/2012	$168.88
	MCMASTER-CARR	01/06/2012	$53.98
	LOWES #00518	01/09/2012	$200.19
	CAROLINA TOOL CO INC	01/09/2012	$27.81
	TRACTOR-SUPPLY-CO #0471	01/11/2012	$78.04
	CAROLINA TOOL CO INC	01/10/2012	$8.09
	PHILLIPS APPLIANCE	01/11/2012	$59.81
	QUARLES SUPPLY CO INC	01/11/2012	$107.07
	AIR CENTERS OF SOUTH CARO	01/16/2012	$22.04
	CRESCENT SUPPLY COMP INC	01/17/2012	$114.49
	APPLIED IND TECH 0249	01/17/2012	$178.93
	AAA SUPPLY - LAURENS	01/16/2012	$144.00
	FASTENAL COMPANY01	01/17/2012	$16.37
	CRESCENT SUPPLY COMP INC	01/18/2012	$98.28
	QUARLES SUPPLY CO INC	01/17/2012	$14.27
	LOWES #00518	01/18/2012	$85.10
	WW GRAINGER	01/19/2012	$19.14
	SHERWIN WILLIAMS #2557	01/23/2012	$146.54
	SHEALY ELECT 803-227-0599	01/24/2012	$190.80
			$2,265.23
PAIGE MILLS	FORMS AND SUPPLY - AOPD	01/20/2012	$37.87
	FORMS AND SUPPLY - AOPD	01/23/2012	$21.88

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$59.75
PAULETTE W ROSS	AMAZON MKTPLACE PMTS	01/17/2012	$104.99
	SQ ASSESSMENTS USA & CAN	01/20/2012	$319.00
	ABEBOOKS.COM	01/24/2012	$152.57
	STAPLS9224290836000	01/24/2012	$130.96
	BEST INSTRUMENTS LLC	01/26/2012	$261.50
			$969.02
PHILLIP L WHEELER	SYX GLOBALINDUSTRIALEQ	12/30/2011	$1,518.47
	SHERWIN WILLIAMS #2557	01/02/2012	$58.61
	LOWES #00518	01/03/2012	$365.31
	SHERWIN WILLIAMS #2557	01/04/2012	$117.23
	SHERWIN WILLIAMS #2557	01/04/2012	$34.56
	STANLEY WORKS USA	01/04/2012	$1,410.86
	LOWES #00518	01/09/2012	$477.48
	SNEADS CARPET ONE	01/17/2012	$43.34
	LOWES #00518	01/17/2012	$51.38
	W W GRAINGER 916	01/18/2012	$290.16
	W W GRAINGER 916	01/18/2012	$219.81
	SHERWIN WILLIAMS #2557	01/20/2012	$108.57
	LOWES #00518	01/23/2012	$728.53
	C C DICKSON CO 1086	01/24/2012	$45.68
	SHERWIN WILLIAMS #2557	01/25/2012	$99.92
	OREILLY AUTO 00014746	01/30/2012	$21.79
	SHERWIN WILLIAMS #2557	01/30/2012	$87.92
			$5,679.62
PLESHETTE ELMORE	DMI DELL HIGHER EDUC	01/11/2012	$77.00
	DMI DELL HIGHER EDUC	01/14/2012	$41.78
	DMI DELL HIGHER EDUC	01/14/2012	$132.68
			$251.46
ROBERT B HIGGINS	ORIENTAL TRADING CO	01/06/2012	$12.99
	CENTURYNOVELTY COM	01/06/2012	$71.59
	YA YA E FAVORMART	01/06/2012	$69.99
	BI-LO 555	01/09/2012	$129.76
	WHOLESALEFLORAL.COM	01/09/2012	$53.38
	THE AMISH OVEN	01/11/2012	$346.15
	STANDARD COFFEE CO.	01/24/2012	$268.64
	SUBWAY 00030726	01/25/2012	$75.00
	BOJANGLES 489 01004894	01/26/2012	$25.00
	SUBWAY 00030726	01/26/2012	$50.00
	THE AMISH OVEN	01/26/2012	$167.99
	THE AMISH OVEN	01/26/2012	$167.99
			$1,438.48
ROBERT ROCHE	PIEDMONT BS5030	01/20/2012	$76.68
	TRACTOR-SUPPLY-CO #0471	01/23/2012	$103.05

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$179.73
ROBIN H BLACK	MCPC	01/23/2012	$121.66
	MCPC	01/25/2012	$228.76
	DOLLAR-GENERAL #3800	01/25/2012	$27.55
	MAXWAY #1805	01/25/2012	$20.87
			$398.84
ROSE M REYNOLDS	FUDDRUCKERS	01/13/2012	$88.97
	MCDONALD'S F15778	01/15/2012	$53.06
	OFFICE MAX	01/19/2012	$229.88
	OFFICE MAX	01/23/2012	$259.76
			$631.67
SANDY WARNER	OFFICE MAX	01/11/2012	$332.87
	EFFECTIVETR	01/20/2012	$153.53
			$486.40
SHANNON F ROESNER	SKILLPATH SEMINARS MAIN	01/03/2012	$34.13
	SKILLPATH SEMINARS MAIN	01/03/2012	$99.00
	SKILLPATH SEMINARS MAIN	01/03/2012	$99.00
	SKILLPATH SEMINARS MAIN	01/03/2012	$34.13
	BOJANGLES 489 01004894	01/13/2012	$84.36
	WM SUPERCENTER	01/19/2012	$154.20
	WM SUPERCENTER	01/25/2012	$11.74
	OFFICE MAX	01/25/2012	$13.90
			$530.46
SHERRIE HOLLAND	STAPLES 00106567	01/15/2012	$366.00
			$366.00
STEVE COLEMAN	OFFICE MAX	01/11/2012	$366.82
	DOMINO'S 5675	01/21/2012	$355.35
	DOLLAR-GENERAL #6123	01/20/2012	$8.56
			$730.73
SYLVIA MACFARLANE	WM SUPERCENTER	01/11/2012	$20.01
	PCI WEBSTER VETERINARY	01/20/2012	$860.41
	PCI WEBSTER VETERINARY	01/20/2012	$30.04
	MIDLANDS X RAY SALES	01/23/2012	$262.33
	WM SUPERCENTER	01/27/2012	$110.86
			$1,283.65
TERRY LEDFORD	PAYPAL SCHIGHEREDU	01/17/2012	$250.00
	PAYPAL SCHIGHEREDU	01/17/2012	$250.00
	STANLEY WORKS USA	01/27/2012	$549.25
			$1,049.25
TOYA L DAVIS	LABOR LAW CENTER COM	01/06/2012	$529.74
			$529.74
VICKIE S BALDWIN	PINT LLC	01/05/2012	$37.94
	PAYPAL KRAZYCOUPON	01/06/2012	$260.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$297.94

Total for SC PIEDMONT TECH COLLEGE: $73,104.59

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALESIA A SMITH	SMITTY'S GRILL	01/05/2012	$93.46
	BURGER KING #3778	01/09/2012	$84.20
	PIZZA PRO	01/13/2012	$101.56
	SMITTY'S GRILL	01/18/2012	$129.64
	COOK OUT #32	01/22/2012	$73.61
	MCDONALD'S F30200	01/22/2012	$52.97
	MCDONALD'S F30200	01/22/2012	$20.72
	MCDONALD'S F30200	01/22/2012	$6.76
	PAPA JOHNS #0345	01/24/2012	$125.92
			$688.84
ALEX EATON	STAPLES 00111807	01/26/2012	$41.34
			$41.34
ALYDIA CAMILLE SIMS	Amazon.com	01/08/2012	$163.07
	AMAZON MKTPLACE PMTS	01/06/2012	$8.68
	AMAZON MKTPLACE PMTS	01/08/2012	$9.16
	Amazon.com	01/07/2012	$4.09
	TCD GALE	01/09/2012	$526.25
	TCD GALE	01/09/2012	$164.94
	TCD GALE	01/09/2012	$62.56
	TCD GALE	01/09/2012	$120.94
	TCD GALE	01/09/2012	$47.18
	THE EASLEY PROGRESS	01/10/2012	$30.00
	THE GREENVILLE NEWS-CIRC	01/13/2012	$15.33
	Amazon.com	01/19/2012	$21.15
	AMAZON MKTPLACE PMTS	01/20/2012	$10.50
			$1,183.85
AMBER MULKEY	WUFOO.COM/CHARGE	01/26/2012	$14.95
			$14.95
ANGLANETT ABRAHAM	FIRST TEAM SPORTS	01/17/2012	$4,409.00
			$4,409.00
ASHLEY F BRADY	GRIFF'S FARM AND H	01/04/2012	$118.67
	PETSMART INC 1089	01/04/2012	$356.16
	BED BATH & BEYOND #437	01/04/2012	$29.63
	LOWES #01635	01/05/2012	$51.11
	BI-LO 566	01/11/2012	$26.46
	FAMILY DOLLAR #162	01/11/2012	$4.24
	HESKA CORPORATION	01/17/2012	$946.45
	BI-LO 566	01/18/2012	$10.92
	BI-LO 566	01/26/2012	$19.09
	LOWES #00728	01/27/2012	$31.42
	PETSMART INC 1089	01/27/2012	$44.49
			$1,638.64
BRETT LOOPER	LOWES #03050	01/03/2012	$8.77
	LOWES #00469	01/04/2012	$3.73

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	WWW.NEWEGG.COM	01/10/2012	$451.01
	LCOM GLOBALCONNECTIVIT	01/11/2012	$50.94
	ACCU-TECH	01/27/2012	$413.40
			$927.85
BRIAN D SWORDS	DMI DELL BUS ONLINE	01/05/2012	$447.20
			$447.20
CAROL JANINE-GROSS HEATON	DELL SALES & SERVICE	01/04/2012	$38.14
	FORMS AND SUPPLY - AOPD	01/05/2012	$161.78
	DELL SALES & SERVICE	01/10/2012	$105.99
	VWR INTERNATIONAL INC	01/11/2012	$85.26
	FORMS AND SUPPLY - AOPD	01/11/2012	$168.25
	SIGMA ALDRICH US	01/19/2012	$84.62
	SIGMA ALDRICH US	01/26/2012	$57.13
	SIGMA ALDRICH US	01/27/2012	$182.27
	BOOKS A MILLIO00001248	01/27/2012	$13.74
			$897.18
CAROL KRIDER	FIREHOUSE SUBS - #	01/05/2012	$87.18
	FORMS AND SUPPLY - AOPD	01/05/2012	$149.32
	BOULEVARD LANES	01/05/2012	$49.00
	EVENTWRISTBANDS COM	01/25/2012	$10.72
	TIGER TOWN GRAPHICS	01/25/2012	$242.70
			$538.92
CATHERINE VINSON	Staples Tech Soln	01/06/2012	$237.29
	FORMS AND SUPPLY - AOPD	01/18/2012	$26.89
			$264.18
CATHY COLE	FORMS AND SUPPLY - AOPD	01/23/2012	$112.93
			$112.93
CATHY M FORD	BI-LO 566	01/23/2012	$7.19
			$7.19
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	01/06/2012	$70.03
	FORMS AND SUPPLY - AOPD	01/23/2012	$64.45
	FORMS AND SUPPLY - AOPD	01/24/2012	$61.98
	FORMS AND SUPPLY - AOPD	01/25/2012	$36.93
			$233.39
CHRIS MARINO	FORMS AND SUPPLY - AOPD	01/06/2012	$61.02
	Bestbuy.com 00009944	01/11/2012	$105.99
	Amazon.com	01/12/2012	$106.13
			$273.14
CHRYSTEL L WILLIAMS	BI-LO 566	01/03/2012	$17.93
	DOLLAR-GENERAL #0163	01/03/2012	$50.35
	IDEXX DISTRIBUTION INC	01/11/2012	$966.86
	WM SUPERCENTER	01/14/2012	$19.40
	FISHER SCI ATL	01/14/2012	$791.48

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTEL L WILLIAMS	LOWES #00728	01/23/2012	$68.56
			$1,914.58
CINDY LEE	WM SUPERCENTER	01/10/2012	$64.64
	DOLLAR GENERAL #11804	01/09/2012	$21.25
			$85.89
CROSLENA JOHNSON	HOBBY LOBBY #332	01/06/2012	$9.51
	WM SUPERCENTER	01/06/2012	$36.43
	WM SUPERCENTER	01/09/2012	$78.52
	MICHAELS #1585	01/09/2012	$16.94
	WM SUPERCENTER	01/11/2012	$86.68
	MICHAELS #1585	01/11/2012	$19.06
	HOBBY LOBBY #395	01/11/2012	$10.14
	STAPLES 00118976	01/17/2012	$33.84
	PARTY CITY #294	01/18/2012	$24.10
	Signarama-Anderson	01/18/2012	$368.91
	PAPA JOHNS #1646	01/18/2012	$170.31
	PAPA JOHNS #0345	01/18/2012	$410.39
	PAPA JOHNS #100	01/18/2012	$410.39
	PAPA JOHNS #1019	01/23/2012	$168.75
	CRACKER BARREL #491 SIMPS	01/24/2012	$56.00
			$1,899.97
DANNY STOVALL	WHITE JONES HARDWARE	01/10/2012	$7.41
	W W GRAINGER 916	01/10/2012	$156.90
	GREG SMITH EQUIPMENT	01/11/2012	$1,092.00
	THE HOME DEPOT #1748	01/12/2012	$846.74
	MSC	01/18/2012	$164.99
	W W GRAINGER 916	01/24/2012	$13.68
	LAKESIDE SHEET & 01 OF 01	01/27/2012	$2,194.71
	W W GRAINGER 916	01/27/2012	$221.87
			$4,698.30
DAVID WALKER	ASME	01/14/2012	$292.50
	MSC	01/14/2012	$1,844.80
			$2,137.30
DEBBIE NELMS	FORMS AND SUPPLY-AOPD	01/11/2012	$157.17
	ANDERSON CHAMBER OF COMME	01/26/2012	$20.00
			$177.17
DEBORAH BROCK	ENRICHMENT MEDICAL	01/09/2012	$114.30
	VWR INTERNATIONAL INC	01/10/2012	$441.36
			$555.66
DEBORAH POWELL	RASIX COMPUTER CENTER	01/03/2012	$71.55
	WOODBURN PRESS	01/11/2012	$467.50
			$539.05
DEBRA NODINE	Amazon.com	01/05/2012	$304.29
	Amazon.com	01/09/2012	$168.94

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA NODINE	WM SUPERCENTER	01/11/2012	$56.88
	WM SUPERCENTER	01/28/2012	$95.88
			$625.99
DELLA VANHUSS	J W PEPPER	01/14/2012	$73.39
	SHEETMUSICPLUS.COM	01/19/2012	$48.24
	MCCCD MESA C COLLEGE	01/18/2012	$560.00
			$681.63
DENISE DAY	STAPLES 00108779	12/29/2011	$26.36
	YAHOO FLICKR PRO US	01/07/2012	$24.95
			$51.31
DENISE HALL	OFFICEMAX CT IN#296479	01/04/2012	$1,924.75
	PITNEY BOWES TELEMRKTG	01/05/2012	$212.59
	XEROX CORP. XCS/RBO	01/06/2012	$751.53
	SHARP BUSINESS SYS-SC	01/06/2012	$331.72
	SHARP BUSINESS SYS-SC	01/06/2012	$403.02
	SHARP BUSINESS SYS-SC	01/06/2012	$498.25
	OFFICEPRO	01/06/2012	$207.39
	SHARP BUSINESS SYS-SC	01/06/2012	$531.56
	SHARP BUSINESS SYS-SC	01/06/2012	$724.32
	SHARP BUSINESS SYS-SC	01/06/2012	$492.79
	XEROX SUPPLY TEXAS	01/07/2012	$568.16
	KYOCERA MITA AMERICA INC	01/09/2012	$2,214.65
	SUBURBAN PROPANE LP	01/10/2012	$145.01
	ONTARIO INV-COMPUTER SALE	01/12/2012	$1,541.28
	OFFICEMAX CT IN#561008	01/13/2012	$24.44
	SHARP BUSINESS SYS-SC	01/20/2012	$75.68
	OFFICEMAX CT IN#720930	01/20/2012	$2,495.66
	KYOCERA MITA AMERICA INC	01/23/2012	$1,810.09
	MAC PAPERS INC	01/25/2012	$1,382.78
	RC RICOH CORP	01/27/2012	$248.32
	OFFICEMAX CT IN#868003	01/27/2012	$1,247.83
			$17,831.82
DONNA GUSTIN	MAC MANNES INC	01/25/2012	$2,000.00
	MAC MANNES INC	01/25/2012	$287.50
	USAIRWAYS 0378739121064	01/25/2012	$467.70
			$2,755.20
DONNA SHANNON	SC.GOV	01/03/2012	$476.00
	BENCO DENTAL	01/13/2012	$1,248.32
	BENCO DENTAL	01/13/2012	$475.47
	OFFICE DEPOT #379	01/23/2012	$45.12
	BENCO DENTAL	01/24/2012	$604.48
	WM SUPERCENTER	01/26/2012	$6.11
	STANFORD DOSIMETRY	01/25/2012	$60.00
	DENTSPLY NORTH AMERICA	01/27/2012	$362.52
	DENTSPLY NORTH AMERICA	01/27/2012	$168.01

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,446.03
DORIAN R MCINTIRE	COMFILE TECHNOLOGY INC	01/06/2012	$1,961.85
	SUPER BRIGHT LEDS INC	01/16/2012	$695.90
	COMFILE TECHNOLOGY INC	01/23/2012	$108.39
	INDUSTRIAL FIBER OPTICS	01/23/2012	$3,800.78
	EDMUND SCIENTIFICS	01/26/2012	$2,049.93
			$8,616.85
ELAINE FOSTER	AWL PRENTICE HALL	01/05/2012	$859.12
	PIEDMONT TECHNICAL	01/05/2012	$85.00
	BI-LO 566	01/13/2012	$25.86
	KINGS CLEANERS	01/18/2012	$19.43
			$989.41
ELISABETH GADD	AFP LOCKBOX MEMBERSHIP	01/17/2012	$250.00
			$250.00
FAYE ALLEN	TIGER TOWN GRAPHICS	01/03/2012	$642.54
	TIGER TOWN GRAPHICS	01/09/2012	$57.78
			$700.32
FRANKLIN K SMITH	General Shale Brick-Greer	01/11/2012	$795.31
	General Shale Brick-Ander	01/11/2012	$101.76
	HOLDER ELECTRIC SUPPLY	01/12/2012	$503.72
	GATEWAY SUPPLY	01/18/2012	$474.91
	HOLDER ELECTRIC SUPPLY	01/23/2012	$69.94
	THE HOME DEPOT 1104	01/23/2012	$96.22
	BUILDERS FIRST SOUR	01/25/2012	$899.20
	THE HOME DEPOT #6918	01/24/2012	$62.29
	BUILDERS FIRST SOUR	01/26/2012	$65.83
	HOLDER ELECTRIC SUPPLY	01/27/2012	$40.53
			$3,109.71
GAYLE M ARRIES	STAMATS COMMUNICATIONS,	01/04/2012	$25.00
	DISPLAYS 2 GO	01/19/2012	$55.34
	STUDENT MEDIA GROUP	01/19/2012	$895.00
	MAC PAPERS INC	01/25/2012	$276.23
	THE EASLEY PROGRESS	01/30/2012	$903.00
			$2,154.57
GLENN HELLENGA	Amazon.com	01/29/2012	$303.69
	Amazon.com	01/29/2012	$303.68
	Amazon.com	01/28/2012	$303.68
			$911.05
GREGG A STAPLETON	COLUMBIA LADY ST GARAGE	01/04/2012	$4.00
			$4.00
GREGG ROWE	GATEWAY SUPPLY	01/05/2012	$1,094.75
	C C DICKSON CO 1100	01/10/2012	$169.97
	TRI-COUNTY ACE BLDRS S	01/13/2012	$28.86

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GREGG ROWE	ADVANCED DOOR SYSTEMS	01/12/2012	$1,138.00
	C C DICKSON CO 1100	01/17/2012	$169.97
	0184-ALL PHASE	01/18/2012	$316.94
	WEARGUARD 76162092	01/21/2012	$33.91
	R W I INDUSTRIAL	01/25/2012	$582.02
	PATRIOT SUPPLY	01/26/2012	$183.42
	WEARGUARD 76162092	01/28/2012	$31.79
			$3,749.63
HERMAN ALLEN	Staples Tech Soln	01/04/2012	$145.50
	FORMS AND SUPPLY - AOPD	01/05/2012	$209.14
	BI-LO 539	01/28/2012	$12.14
			$366.78
HORACE PERKINS	GATEWAY SUPPLY	01/04/2012	$560.04
	SUPER CASUALS	01/04/2012	$80.97
	TRI-COUNTY ACE BLDRS S	01/05/2012	$20.28
	TRI-COUNTY ACE BLDRS S	01/06/2012	$13.14
	THE TRANE COMPANY	01/05/2012	$137.32
	GATEWAY SUPPLY	01/12/2012	$74.31
	GATEWAY SUPPLY	01/13/2012	$111.46
	GATEWAY SUPPLY	01/13/2012	$10.61
	TRI-COUNTY ACE BLDRS S	01/18/2012	$3.73
	LOWES #03071	01/18/2012	$9.65
	PENDLETON TIRE COMPANY	01/18/2012	$20.00
	ANDERSON WINNELSON CO	01/20/2012	$145.75
	DYNACON INC	01/27/2012	$538.19
			$1,725.45
JACQUELYN BLAKLEY	Amazon.com	01/13/2012	$48.56
	Amazon.com	01/12/2012	$22.35
	INSTRUCTIONAL TECH COUNCI	01/13/2012	$1,335.00
			$1,405.91
JANE GRAY	RASIX COMPUTER CENTER	01/09/2012	$134.76
			$134.76
JANELLE HICKS	EMC/PARADIGM PUBLISHING	12/30/2011	$82.95
	COLG AMER.PATHOLOGISTS	01/27/2012	$290.40
	CHANNING BETE CO AHA	01/26/2012	$42.35
			$415.70
JANET MCLEOD SCOTT	CAROLINA BIOLOGICAL SUPPL	12/30/2011	$349.99
	PRECISION WEIGHING BALANC	01/03/2012	$86.00
	VWR INTERNATIONAL INC	01/05/2012	$241.65
	VWR INTERNATIONAL INC	01/07/2012	$128.98
	VWR INTERNATIONAL INC	01/07/2012	$143.48
	LOWES #00728	01/07/2012	$22.64
	JOHNNY'S SELECTED SEEDS	01/09/2012	$42.85
	CAROLINA BIOLOGICAL SUPPL	01/11/2012	$882.01

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANET MCLEOD SCOTT	CAROLINA BIOLOGICAL SUPPL	01/11/2012	$81.18
	WM SUPERCENTER	01/16/2012	$79.82
	WM SUPERCENTER	01/18/2012	$10.49
	CAROLINA BIOLOGICAL SUPPL	01/18/2012	$150.35
	VWR INTERNATIONAL INC	01/21/2012	$36.19
	VWR INTERNATIONAL INC	01/21/2012	$79.18
	VWR INTERNATIONAL INC	01/21/2012	$78.44
	WM SUPERCENTER	01/23/2012	$10.95
	CAROLINA BIOLOGICAL SUPPL	01/20/2012	$156.38
	CAROLINA BIOLOGICAL SUPPL	01/20/2012	$36.16
	CAROLINA BIOLOGICAL SUPPL	01/20/2012	$135.09
	VWR INTERNATIONAL INC	01/28/2012	$57.26
	LOWES #00728	01/28/2012	$60.82
	VWR INTERNATIONAL INC	01/27/2012	$230.05
	BI-LO 539	01/28/2012	$3.02
	CAROLINA BIOLOGICAL SUPPL	01/28/2012	$9.35
	CAROLINA BIOLOGICAL SUPPL	01/28/2012	$17.52
			$3,129.85
JEANNE OTEY	MAKEMUSIC! INC.	01/10/2012	$371.15
	DMI DELL HIGHER EDUC	01/21/2012	$235.32
	AMAZON MKTPLACE PMTS	01/24/2012	$115.35
	APPLE STORE #R355	01/24/2012	$528.94
	STAPLES 00118000	01/29/2012	$180.14
			$1,430.90
JENNI EVANS	BI-LO 539	01/04/2012	$115.71
	TRI-COUNTY ACE BLDRS S	01/05/2012	$36.82
			$152.53
JENNIFER DENT	Amazon.com	01/20/2012	$164.70
	FORMS AND SUPPLY - AOPD	01/20/2012	$31.14
	ROCKHURST UNIVERS01 OF 01	01/24/2012	$30.00
			$225.84
JOHN LUMMUS	ANDERSON AREA CHAMBER O	01/04/2012	$24.00
	VERIZON WRLS 0389401	01/24/2012	$24.06
			$48.06
JOHN W WOODSON II	STAPLES 00118976	01/09/2012	$497.79
	SC BROADCASTERS ASSOC	01/10/2012	$180.00
	THE HOME DEPOT 1105	01/09/2012	$79.40
	B & H PHOTO-VIDEO.COM	01/11/2012	$222.81
	Best Buy 00005207	01/12/2012	$42.38
	APL APPLE ONLINE STORE	01/13/2012	$45.58
	STAPLES 00118976	01/12/2012	$72.05
			$1,140.01
JULIUS SHIRLEY	GATEWAY SUPPLY	01/04/2012	$609.05
	HARRIS INTEGRATED SOLUTI	01/27/2012	$376.31

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$985.36
KAYE BATHE	AAMA	01/11/2012	$10.00
	AAMA	01/11/2012	$10.00
	AAMA	01/16/2012	$10.00
	AAMA	01/16/2012	$10.00
			$40.00
KEVIN STEELE	ANDERSON MECHANICAL IN	12/30/2011	$331.30
	BI-LO 566	01/02/2012	$46.95
	FAMILY DOLLAR #162	01/02/2012	$3.18
	SARA LEE STORE #425770	01/03/2012	$26.92
	SARA LEE STORE #425770	01/03/2012	$56.22
	WM SUPERCENTER	01/03/2012	$33.96
	BI-LO 566	01/03/2012	$2.07
	SHORTSTACKLAB.COM	01/04/2012	$30.00
	STAPLES 00118976	01/06/2012	$108.94
	SARA LEE STORE #425770	01/06/2012	$17.78
	DOLRTREE 10 00000109	01/05/2012	$3.18
	CANTEEN VENDIN75052738	01/06/2012	$255.46
	LOWES #00469	01/09/2012	$80.25
	SARA LEE STORE #425770	01/10/2012	$99.19
	DOLRTREE 2442 00024422	01/09/2012	$4.28
	WM SUPERCENTER	01/10/2012	$7.36
	SARA LEE STORE #425770	01/11/2012	$35.26
	BI-LO 566	01/11/2012	$14.49
	STAPLES 00108779	01/10/2012	$70.60
	SQ GREASEPRO LLC	01/12/2012	$375.00
	WM SUPERCENTER	01/12/2012	$21.33
	BI-LO 566	01/13/2012	$13.31
	SMARTSHEET.COM INC	01/16/2012	$249.00
	WM SUPERCENTER	01/17/2012	$2.60
	PODS #36	01/16/2012	$157.94
	DUTTON REFRIGERATION INC	01/17/2012	$636.30
	FORMS AND SUPPLY - AOPD	01/16/2012	$429.34
	SARA LEE STORE #425770	01/17/2012	$99.25
	BI-LO 566	01/18/2012	$1.49
	FORMS AND SUPPLY-AOPD	01/19/2012	$577.70
	WM SUPERCENTER	01/19/2012	$33.78
	ANDERSON MECHANICAL IN	01/20/2012	$64.05
	TEXACO XPRESS LUBE	01/20/2012	$44.55
	VALVOLINE INSTANT OIL CHA	01/20/2012	$17.90
	STAPLES 00118976	01/21/2012	$189.87
	SARA LEE STORE #425770	01/20/2012	$28.68
	BI-LO 566	01/20/2012	$8.71
	STANLEY STEAMER	01/20/2012	$385.00
	ADVANCE AUTO PARTS #5360	01/20/2012	$14.97
	AMERIPRIDE SERVICES	01/20/2012	$180.69

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	STANLEY STEAMER	01/20/2012	$801.00
	BI-LO 566	01/23/2012	$47.00
	SARA LEE STORE #425770	01/23/2012	$143.57
	BI-LO 566	01/24/2012	$20.59
	BI-LO 566	01/26/2012	$28.32
	WM SUPERCENTER	01/26/2012	$2.69
	BI-LO 566	01/26/2012	$1.58
	SARA LEE STORE #425770	01/26/2012	$36.67
	TEXACO XPRESS LUBE	01/27/2012	$35.26
	SARA LEE STORE #425770	01/27/2012	$53.60
	ATT BILL PAYMENT	01/30/2012	$536.84
	BI-LO 566	01/30/2012	$6.33
			$6,472.30
KRISTAL DOHERTY	ICONTACT CORPORATION	01/03/2012	$449.00
	DMI DELL HIGHER EDUC	01/13/2012	$111.77
			$560.77
KRISTINE COLEMAN	BI-LO 419	01/03/2012	$52.57
	AMAZON MKTPLACE PMTS	01/23/2012	$91.51
	AMAZON MKTPLACE PMTS	01/24/2012	$87.65
	Amazon.com	01/26/2012	$92.13
			$323.86
LAURA THOMPSON	USPS 45690006729829090	01/03/2012	$5.65
	IDEXX DISTRIBUTION INC	01/04/2012	$275.31
	PCI WEBSTER VETERINARY	01/10/2012	$12.46
	SC.GOV	01/10/2012	$326.00
	FORMS AND SUPPLY - AOPD	01/11/2012	$41.64
	FORMS AND SUPPLY - AOPD	01/13/2012	$2.48
			$663.54
LINDA CROWE	FORMS AND SUPPLY - AOPD	01/05/2012	$139.57
	DMI DELL HIGHER EDUC	01/10/2012	$90.10
	FORMS AND SUPPLY - AOPD	01/25/2012	$46.79
	FORMS AND SUPPLY - AOPD	01/27/2012	$134.81
	FORMS AND SUPPLY - AOPD	01/26/2012	$33.71
			$444.98
LISA POORE	HRM USA 800.403.8285	01/06/2012	$90.00
	AMAZON MKTPLACE PMTS	01/12/2012	$11.71
	AMAZON MKTPLACE PMTS	01/13/2012	$15.06
	TRAINERS WAREHOUSE	01/28/2012	$44.60
			$161.37
MANDY ORZECHOWSKI	LOWES #00728	01/05/2012	$36.93
	WM SUPERCENTER	01/11/2012	$10.99
	PAYPAL BBOARD COMP	01/23/2012	$73.00
	PAYPAL BBOARD COMP	01/24/2012	$83.00
	TRI-COUNTY ACE BLDRS S	01/25/2012	$26.90

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	THE HOME DEPOT 1105	01/29/2012	$3.04
			$233.86
MARGARET CHAMPION	BUTLER ANIMAL HEALTH	01/07/2012	$1,434.74
	NOVARTIS ANIMAL HEALTH	01/09/2012	$198.80
	EQUI-TOX PHARMA, INC.	01/10/2012	$12.19
	AIRGAS NAT WELDERS #25	01/10/2012	$47.34
	PCI WEBSTER VETERINARY	01/12/2012	$46.50
	PCI WEBSTER VETERINARY	01/12/2012	$553.20
	PCI WEBSTER VETERINARY	01/12/2012	$8.91
	BAYER ANIMAL HEALTH	01/25/2012	$801.36
			$3,103.04
MARLA K ROBERSON	WM SUPERCENTER	01/04/2012	$26.16
	FORMS AND SUPPLY - AOPD	01/12/2012	$25.76
			$51.92
MARY JOHNSTON	PAYPAL TIKI-TOKI	12/30/2011	$20.00
	INVITATIONS ON MAIN	01/03/2012	$133.15
	NOVELTY LIGHTS INC	01/04/2012	$83.15
	FORMS AND SUPPLY - AOPD	01/05/2012	$25.18
	DBC BLICK ART MATERIAL	01/11/2012	$87.28
	SMITH DRAY LINE & STORAGE	01/11/2012	$237.20
	ANNOUNCEMENT CONVERTER	01/12/2012	$202.72
	STAPLS9223886847000	01/14/2012	$44.50
	WM SUPERCENTER	01/13/2012	$31.80
	Signarama-Anderson	01/18/2012	$313.20
	DOLLAR-GENERAL #0163	01/18/2012	$7.95
	MCPC	01/20/2012	$523.17
	FORMS AND SUPPLY - AOPD	01/20/2012	$43.05
	DBC BLICK ART MATERIAL	01/21/2012	$13.79
	TOWN OF PENDLETON #1	01/24/2012	$30.00
	THE EASLEY PROGRESS	01/24/2012	$36.00
			$1,832.14
MATT WHITTEN	AMAZON MKTPLACE PMTS	01/05/2012	$13.84
	DMI DELL HIGHER EDUC	01/07/2012	$103.84
	IKON-NORTH AMERICA	01/11/2012	$37.90
	STAPLS9224480499000	01/28/2012	$83.52
	DMI DELL HIGHER EDUC	01/28/2012	$97.49
			$336.59
MATTHEW WOODALL	SCOTCHMAN INDUSTRIES	01/04/2012	$13.34
	SCOTCHMAN INDUSTRIES	01/03/2012	$39.60
	UPSTATE INDUSTRIAL SUPPLI	01/11/2012	$994.05
	EREPLACEMENTPARTS.COM	01/12/2012	$76.94
	UPSTATE INDUSTRIAL SUPPLI	01/27/2012	$66.61
			$1,190.54
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	01/06/2012	$16.33

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	01/05/2012	$61.13
	FRANKLINCOVEYPRODUCTS	01/13/2012	$33.88
	FORMS AND SUPPLY - AOPD	01/12/2012	$34.99
	FORMS AND SUPPLY - AOPD	01/16/2012	$163.22
	FORMS AND SUPPLY - AOPD	01/23/2012	$48.29
	Staples Tech Soln	01/26/2012	$106.36
	DMI DELL BUS ONLINE	01/27/2012	$348.70
			$812.90
MYLES CLINT WRIGHT	ACUSHNET COMPANY	01/10/2012	$116.30
	ACUSHNET COMPANY	01/17/2012	$116.30
	ACUSHNET COMPANY	01/18/2012	$349.44
	ACUSHNET COMPANY	01/19/2012	$171.00
	GCAA	01/20/2012	$110.00
			$863.04
NATHAN A. GEARY	PAYPAL NESIINC	01/06/2012	$29.95
			$29.95
PAM HOLLAND	THE DOUGLAS STEWART CO	01/06/2012	$6,929.50
	THE DOUGLAS STEWART CO	01/06/2012	$1,897.00
	MED CHEM	01/05/2012	$4,740.00
	THE DOUGLAS STEWART CO	01/05/2012	$1,723.44
	NATL ASSN COLLEGE STOR	01/06/2012	$27.34
	MED CHEM	01/05/2012	$3,160.00
	AMAZON MKTPLACE PMTS	01/10/2012	$54.49
	TEACHING STRATEGIES	01/10/2012	$671.72
	FORMS AND SUPPLY - AOPD	01/09/2012	$714.24
	AMAZON MKTPLACE PMTS	01/10/2012	$54.48
	AMAZON MKTPLACE PMTS	01/10/2012	$35.40
	AMAZON MKTPLACE PMTS	01/10/2012	$63.99
	FORMS AND SUPPLY - AOPD	01/09/2012	$128.22
	SPRINT WIRELESS	01/10/2012	$963.49
	THE DOUGLAS STEWART CO	01/10/2012	$17,274.75
	AMAZON MKTPLACE PMTS	01/11/2012	$38.18
	AMAZON MKTPLACE PMTS	01/11/2012	$44.82
	AMAZON MKTPLACE PMTS	01/12/2012	$59.47
	AMAZON MKTPLACE PMTS	01/12/2012	$54.23
	CORRUGATED CONTAINERS INC	01/12/2012	$107.00
	AMAZON MKTPLACE PMTS	01/13/2012	$41.89
	AMAZON MKTPLACE PMTS	01/13/2012	$43.48
	AMAZON MKTPLACE PMTS	01/13/2012	$43.48
	AMAZON MKTPLACE PMTS	01/13/2012	$46.20
	FORMS AND SUPPLY - AOPD	01/13/2012	$72.99
	AMAZON MKTPLACE PMTS	01/13/2012	$42.50
	AMAZON MKTPLACE PMTS	01/13/2012	$41.90
	AMAZON MKTPLACE PMTS	01/13/2012	$38.99
	AMAZON MKTPLACE PMTS	01/14/2012	$57.64

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	AMAZON MKTPLACE PMTS	01/13/2012	$46.20
	VF OUTDOOR INC	01/14/2012	$55.75
	AMAZON MKTPLACE PMTS	01/13/2012	$48.96
	AMAZON MKTPLACE PMTS	01/13/2012	$41.89
	AMAZON MKTPLACE PMTS	01/17/2012	$53.99
	VF OUTDOOR INC	01/17/2012	$2,041.76
	FISHER SCI ATL	01/18/2012	$286.21
	WWW BARCHARTS COM	01/19/2012	$29.70
	ASSOC OF SURGICAL TECHNO	01/20/2012	$4,266.00
	FORMS AND SUPPLY - AOPD	01/20/2012	$118.39
	FORMS AND SUPPLY - AOPD	01/20/2012	$17.43
	WESCOSA-FLORIDA, INC.	01/24/2012	$70.19
	TIGER TOWN GRAPHICS	01/24/2012	$5,350.00
			$51,597.30
PATRICIA WEST	HIGDONS INC	01/06/2012	$83.48
	CLEMSON UNIVERSITY	01/18/2012	$180.00
	RASIX COMPUTER CENTER	01/18/2012	$219.07
	HIGDONS INC	01/25/2012	$84.49
	STAPLES 00118976	01/27/2012	$6.31
			$573.35
PAUL R PHELPS	JIT INDUSTRIAL SOLUTIONS	01/12/2012	$31.51
			$31.51
PENNY EDWARDS	UOFA CONSCIOUSNESS EC	01/14/2012	$645.00
			$645.00
PHYLLIS G. SHEALY	STAPLS9224250485000	01/24/2012	$74.19
			$74.19
POLLY KAY	UNITED AIR 0168733878359	01/05/2012	$419.20
	EXPEDIA 142127217520	01/06/2012	$14.00
	UNITED AIR 0168733878360	01/05/2012	$419.20
			$852.40
REBECCA EIDSON	PROFILE DISPLAY	01/06/2012	$280.25
	PALMETTO LABELS INC DG	01/27/2012	$2,496.30
			$2,776.55
RICHARD PARKER	JIMMYS FAMILY RESTAURA	01/09/2012	$140.40
	JIMMYS FAMILY RESTAURA	01/10/2012	$140.40
	JIMMYS FAMILY RESTAURA	01/11/2012	$140.40
			$421.20
RICHARD S. COTHRAN	COLG AMER.PATHOLOGISTS	01/11/2012	$307.82
	OFFICEMAX CT IN#513746	01/13/2012	$163.80
	Amazon.com	01/20/2012	$112.22
	GILSON COMPANY, INC.	01/23/2012	$39.00
	Amazon.com	01/26/2012	$130.68
	AMAZON MKTPLACE PMTS	01/25/2012	$43.98
	LABYRINTH PUBLICATIONS	01/26/2012	$219.78

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD S. COTHRAN	AMAZON MKTPLACE PMTS	01/27/2012	$75.44
			$1,092.72
RICK CLARK	PENDLETON TIRE COMPANY	01/05/2012	$20.00
	SMITH`S ADDRESSING MACHIN	01/06/2012	$715.99
	AMAZON MKTPLACE PMTS	01/06/2012	$43.96
	SMITH`S ADDRESSING MACHIN	01/06/2012	$832.24
	BUDDY'S AUTO	01/11/2012	$316.71
	RICHARD KAY AUTOMOTIVE	01/20/2012	$94.11
	BUDDY'S AUTO	01/25/2012	$279.95
	AMAZON MKTPLACE PMTS	01/30/2012	$19.99
			$2,322.95
ROBERTA SITTON	DMI DELL HIGHER EDUC	01/10/2012	$114.44
			$114.44
ROBIN B MCFALL	RASIX COMPUTER CENTER	01/09/2012	$60.71
	FORMS AND SUPPLY - AOPD	01/23/2012	$29.04
			$89.75
RONALD HUMPHRIES	DOLRTREE 2832 00028324	01/18/2012	$20.33
	WM SUPERCENTER	01/25/2012	$24.95
	WM SUPERCENTER	01/25/2012	$215.36
			$260.64
RONNIE BOOTH	SC.GOV	01/03/2012	$104.00
	FORMS AND SUPPLY - AOPD	01/05/2012	$8.34
	PAYPAL ASHOKA	01/06/2012	$450.00
	USAIRWAYS 0372456588306	01/06/2012	$458.70
	FORMS AND SUPPLY-AOPD	01/09/2012	$410.22
	SNAKE RIVER LODGE RSV	01/22/2012	$328.68
	BLUE MARLIN	01/24/2012	$110.44
			$1,870.38
ROSS WAGENSEIL	LOWES #00728	01/05/2012	$160.06
	THE HOME DEPOT 1105	01/04/2012	$132.40
	LOWES #03071	01/09/2012	$13.74
	AMER SOC CIVIL ENGINEERS	01/20/2012	$225.00
	WM SUPERCENTER	01/22/2012	$85.85
	LOWES #01635	01/23/2012	$160.06
	C AND S ELECTRONICS	01/24/2012	$67.11
			$844.22
SANDRA N RODDEY	UNITED LASER	01/04/2012	$50.47
	UNITED LASER	01/05/2012	$50.89
	FORMS AND SUPPLY - AOPD	01/05/2012	$21.19
	RALPHS STORE AND TROPHY S	01/09/2012	$12.42
	DELL SALES & SERVICE	01/12/2012	$66.77
	RALPHS STORE AND TROPHY S	01/13/2012	$19.84
	J W PEPPER	01/13/2012	$209.99
	FORMS AND SUPPLY - AOPD	01/12/2012	$14.36

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA N RODDEY	RASIX COMPUTER CENTER	01/24/2012	$66.36
	FORMS AND SUPPLY - AOPD	01/27/2012	$129.80
			$642.09
SANDRA STRICKLAND	ELEMENT K CORPORATION	01/05/2012	$84.93
			$84.93
SARA G. CROCKER	BOOKBAGS INC	01/11/2012	$173.40
	ANDREWS BUSINESS SERVI	01/11/2012	$1,113.62
	NATIONAL DISTRIBUTORS	01/12/2012	$482.02
	ANDREWS BUSINESS SERVI	01/11/2012	$209.65
	STORE SUPPLY	01/13/2012	$296.12
	STORE SUPPLY	01/13/2012	$60.00
	PAYPAL WEBASSIGN	01/19/2012	$47.00
	NATIONAL DISTRIBUTORS	01/19/2012	$37.92
	ALL FOR COLR SLOANE	01/16/2012	$247.36
	PFG PROFORMA	01/25/2012	$305.33
	TARGET 00011981	01/29/2012	$109.48
	CAROLINA SCRUBS	01/27/2012	$2,619.35
	SERVICE WHOLESALE	01/27/2012	$114.60
	PARTY CITY #294	01/30/2012	$35.50
			$5,851.35
SHARON COLCOLOUGH	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
			$125.00
STEPHANIE EVANS	LOGO D SPORTSWEAR	01/04/2012	$32.90
	LOGO D SPORTSWEAR	01/05/2012	$35.90
	LOWES #00728	01/13/2012	$5.27
	LOWES #03071	01/20/2012	$239.81
	TIGER TOWN GRAPHICS	01/19/2012	$435.49
			$749.37
SUSAN BLADZIK	WM SUPERCENTER	01/10/2012	$11.79
	DMI DELL HIGHER EDUC	01/26/2012	$139.90
	CARL MFG USA INC	01/30/2012	$11.32
			$163.01
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	01/04/2012	$231.35
	AMAZON MKTPLACE PMTS	01/22/2012	$5.37
	ORACL OPN	01/20/2012	$530.00
	AMAZON MKTPLACE PMTS	01/21/2012	$233.96
			$1,000.68
TEQUISHA WHITENER	USPS 45690006729829090	01/04/2012	$17.44
	GTC ARC	01/09/2012	$35.00
	WM SUPERCENTER	01/12/2012	$131.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TEQUISHA WHITENER	PIZZA HUT #023181	01/13/2012	$29.98
	J PETERS GRILL & BAR I	01/13/2012	$171.08
	TGI FRIDAY'S	01/15/2012	$175.71
	USPS 45786006729830486	01/19/2012	$10.12
	HANCOCK FABRICS 1646	01/21/2012	$11.31
	MICHAELS #1585	01/21/2012	$48.38
	TRI COUNTY TECH COLLEGE	01/25/2012	$90.00
	WM SUPERCENTER	01/27/2012	$128.66
	CHICK-FIL-A #00570	01/28/2012	$112.86
			$962.52
TERRY S HEG	0184-ALL PHASE	01/06/2012	$31.69
	0184-ALL PHASE	01/10/2012	$375.14
	2865-CED	01/11/2012	$428.66
	0184-ALL PHASE	01/13/2012	$466.11
	0184-ALL PHASE	01/24/2012	$190.61
	TRI-COUNTY ACE BLDRS S	01/25/2012	$16.04
	0184-ALL PHASE	01/27/2012	$322.96
			$1,831.21
THWANDA L. DAVIDSON	STAPLES 00111807	01/02/2012	$67.79
			$67.79
TIM BOWEN	OFFICE DEPOT #379	01/09/2012	$40.26
			$40.26
TODD CRISP-SIMONS	BOSTON HARBOR CRUISES	01/25/2012	$897.75
	BSO-POPS-TANGLEWOOD	01/25/2012	$441.00
	AIRTRANAIR 3320121071288	01/27/2012	$1,050.00
			$2,388.75
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	01/06/2012	$90.93
	FORMS AND SUPPLY - AOPD	01/06/2012	$23.70
	Staples Tech Soln	01/07/2012	$46.66
	FORMS AND SUPPLY - AOPD	01/12/2012	$29.42
	FORMS AND SUPPLY - AOPD	01/12/2012	$5.75
	FORMS AND SUPPLY - AOPD	01/13/2012	$5.33
	FORMS AND SUPPLY - AOPD	01/18/2012	$129.16
			$330.95
TONIQUE DENNIS	DTI DAY-TIMERS INC	01/21/2012	$48.13
	AIA PRODUCTS / DUES	01/28/2012	$6.95
			$55.08
TONY LOGAN	MSC	01/06/2012	$522.18
	LOWES #00728	01/10/2012	$569.22
			$1,091.40
TONY YOUNG	BUILDERS FIRST SOUR	01/04/2012	$408.84
	FASTENAL COMPANY01	01/12/2012	$84.85
	LOWES #00728	01/17/2012	$255.31
	PALMETTO EQUIPMENT SALES	01/18/2012	$438.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY YOUNG	THE TOOL SHED	01/24/2012	$3,425.89
	THE TOOL SHED	01/28/2012	$528.94
	THE TOOL SHED	01/28/2012	$208.82
	LOWES #03050	01/27/2012	$24.36
			$5,375.01
VICKY GRAVES	GTC ARC	01/10/2012	$105.00
	TRI COUNTY TECH COLLEGE	01/10/2012	$120.00
	WM SUPERCENTER	01/12/2012	$60.89
	TRI COUNTY TECH COLLEGE	01/18/2012	$60.00
	NACADA	01/19/2012	$65.00
	WM SUPERCENTER	01/27/2012	$121.49
			$532.38
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	01/11/2012	$27.10
	MCMASTER-CARR	01/13/2012	$524.12
	TRI-COUNTY ACE BLDRS S	01/13/2012	$52.16
	TRI-COUNTY ACE BLDRS S	01/14/2012	$13.90
	PENDLETON TIRE COMPANY	01/12/2012	$23.00
	TRI-COUNTY ACE BLDRS S	01/18/2012	$56.64
	LOWES #03071	01/18/2012	$86.23
			$783.15

Total for SC TRICOUNTY TECH COLLEGE: $183,487.52

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	37SIGNALS-CHARGE.COM	01/01/2012	$24.00
	USAIRWAYS 0377032388757	01/04/2012	$333.60
	AGENT FEE 8900561439878	01/04/2012	$40.00
	AGENT FEE 8900561439885	01/06/2012	$40.00
	SOUTHWESTAIR5262412970170	01/06/2012	$376.50
	AMERICAN METEOROLOGICAL S	01/09/2012	$495.00
	WULBERN-KOVAL CO.	01/20/2012	$41.12
	DUNCAN PARNELL CHARLESTON	01/20/2012	$56.96
			$1,407.18
CAROLYN ROBINSON	PRINCIPAL INVESTIGATORS A	01/03/2012	$89.00
	VERIZON WRLS MYACCT VE	01/30/2012	$675.25
			$764.25

Total for SEA GRANT CONSORTIUM: $2,171.43

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	LASER PRINT SERVICE, INC	12/29/2011	$89.88
	SC BAR CLE	01/10/2012	$425.00
	SC BAR CLE	01/10/2012	$295.00
	ZEE SERVICE 07355142	01/10/2012	$37.45
	JM GRACE	01/09/2012	$146.40
	STAPLS7081773221000001	01/24/2012	$385.20
	JM GRACE	01/20/2012	$117.02
	JM GRACE	01/26/2012	$28.72
			$1,524.67

Total for SECOND INJURY FUND: $1,524.67

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	OFFICE DEPOT #1214	01/03/2012	$123.12
	BCT SOUTH CAROLINA	01/20/2012	$19.05
	OFFICE DEPOT #1214	01/19/2012	$188.25
	OFFICE DEPOT #1214	01/24/2012	$1,026.99
	BCT SOUTH CAROLINA	01/27/2012	$33.60
			$1,391.01
MELISSA DUNLAP	USAIRWAYS 0372456608839	01/06/2012	$232.40
	NATIONAL BUSINESS INST.	01/05/2012	$209.00
			$441.40

Total for SECRETARY OF STATE: $1,832.41

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA D MORRIS	STAPLES 00108696	01/11/2012	$93.04
	OFFICEMAX CT IN#644732	01/18/2012	$167.10
	WULBERN-KOVAL CO.	01/25/2012	$164.29
			$424.43
ANGELA PAYNE	SC LAW ENFORCEMENT	12/30/2011	$25.00
	SC LAW ENFORCEMENT	12/30/2011	$25.00
	SC LAW ENFORCEMENT	12/30/2011	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$925.00
ANGELIA BELCHER	OFFICEMAX CT IN#564095	01/13/2012	$314.90
	CORRUGATED CONTAINERS INC	01/17/2012	$29.12
	FORMS AND SUPPLY - AOPD	01/16/2012	$65.61
	FORMS AND SUPPLY - AOPD	01/16/2012	$33.49

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	STAPLS7081753551000001	01/21/2012	$17.10
	PITNEY BOWES	01/24/2012	$132.17
	LAKESHORE LEARNING MATER	01/27/2012	$2,388.54
	THE LEARNING CENTER INC	01/27/2012	$2,150.49
	OFFICEMAX CT IN#907519	01/30/2012	$472.35
			$5,603.77
ANITA BUTLER	STAPLES 00106567	01/15/2012	$193.65
	WULBERN-KOVAL CO.	01/16/2012	$9.20
	WULBERN-KOVAL CO.	01/16/2012	$140.64
			$343.49
ANNIE WADE	THOMAS SUPPLY COMPANY INC	12/29/2011	$19.56
			$19.56
B. ELIZABETH ROBERSON	OFFICEMAX CT IN#360367	01/07/2012	$635.70
	WALMART.COM 8009666546	01/06/2012	$2.16
	TOTAL OFFICE SOLUTIONS IN	01/05/2012	$253.71
	WULBERN-KOVAL CO.	01/06/2012	$2.32
	WALMART.COM 8009666546	01/06/2012	$4.67
	HERALD OFFICE SUPPLY INC	01/05/2012	$90.04
	WALMART.COM 8009666546	01/08/2012	$3.08
	WALMART.COM 8009666546	01/08/2012	$2.24
	OFFICEMAX CT IN#407325	01/09/2012	$63.57
	HERALD OFFICE SUPPLY INC	01/11/2012	$41.99
	WALMART.COM 8009666546	01/15/2012	$4.04
	WALMART.COM 8009666546	01/15/2012	$2.38
	WALMART.COM 8009666546	01/18/2012	$1.73
	WALMART.COM 8009666546	01/18/2012	$2.16
	WALMART.COM 8009666546	01/19/2012	$2.38
	OFFICEMAX CT IN#699366	01/20/2012	$317.84
	HERALD OFFICE SUPPLY INC	01/19/2012	$792.82
	HERALD OFFICE SUPPLY INC	01/19/2012	$5.09
	WALMART.COM 8009666546	01/23/2012	$1.23
	WALMART.COM 8009666546	01/24/2012	$4.41
	HERALD OFFICE SUPPLY INC	01/23/2012	$18.35
	WALMART.COM 8009666546	01/24/2012	$2.16
	WALMART.COM 8009666546	01/25/2012	$4.72
	WULBERN-KOVAL CO.	01/24/2012	$9.29
	DMI DELL K-12/GOVT	01/26/2012	$494.97
	DELL SALES & SERVICE	01/25/2012	$239.74
	WALMART.COM 8009666546	01/25/2012	$2.67
	WALMART.COM 8009666546	01/28/2012	$1.18
	WALMART.COM 8009666546	01/30/2012	$1.88
			$3,008.52
BARBARA MCBRIDE	UNITED LASER	01/13/2012	$905.04
	FORMS AND SUPPLY - AOPD	01/24/2012	$235.81
			$1,140.85

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETH COOPER	FORMS AND SUPPLY - AOPD	12/29/2011	$1,007.61
	FORMS AND SUPPLY - AOPD	01/04/2012	$887.13
			$1,894.74
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	12/30/2011	$68.31
	OFFICEMAX CT IN#655606	01/18/2012	$157.63
	FORMS AND SUPPLY - AOPD	01/19/2012	$96.51
	USPS 45938006929830064	01/26/2012	$45.00
	STAPLES 00111807	01/26/2012	$46.62
			$414.07
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	01/19/2012	$69.94
	DMI DELL K-12/GOVT	01/26/2012	$342.81
	FORMS AND SUPPLY - AOPD	01/25/2012	$19.90
			$432.65
CAROLYN HUDSON	WULBERN-KOVAL CO.	01/06/2012	$246.70
	PITNEY BOWES	01/11/2012	$66.39
	STAPLS9224180802000	01/21/2012	$230.75
			$543.84
CAROLYN SHERMAN	WM SUPERCENTER	01/23/2012	$12.98
			$12.98
CATHERINE KENNEDY	HERALD OFFICE SUPPLY INC	12/30/2011	$28.87
	HERALD OFFICE SUPPLY INC	01/06/2012	$60.56
	HERALD OFFICE SUPPLY INC	01/13/2012	$284.99
	HERALD OFFICE SUPPLY INC	01/13/2012	$82.76
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	HERALD OFFICE SUPPLY INC	01/18/2012	$70.75
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$677.93
CATHIE CATOE	STAPLS7081318228000002	01/11/2012	$84.13
	FORMS AND SUPPLY - AOPD	01/11/2012	$554.44
	STAPLS7081318228000001	01/24/2012	$46.98
			$685.55
CHARLENE L SIMMONS	SC LAW ENFORCEMENT	01/23/2012	$25.00
	FORMS AND SUPPLY - AOPD	01/27/2012	$123.33
	FORMS AND SUPPLY - AOPD	01/26/2012	$468.98
			$617.31
CHARLES D REESE	DIMENSION DATA	01/20/2012	$186.00
			$186.00
CONNIE S GRAHAM	OFFICEMAX CT IN#653651	01/18/2012	$314.90
	FORMS AND SUPPLY - AOPD	01/19/2012	$481.24

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	01/19/2012	$57.15
	UNITED LASER	01/25/2012	$735.09
	FORMS AND SUPPLY - AOPD	01/26/2012	$285.87
	DMI DELL K-12/GOVT	01/28/2012	$289.97
			$2,164.22
COOKIE O'NEAL	SMITH RUBBER STAMP & SEAL	01/04/2012	$8.11
	SMITH RUBBER STAMP & SEAL	01/06/2012	$26.97
			$35.08
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	01/11/2012	$62.57
	FORMS AND SUPPLY - AOPD	01/19/2012	$20.38
	FORMS AND SUPPLY - AOPD	01/27/2012	$155.74
			$238.69
DARRON WILSON	FORMS AND SUPPLY - AOPD	01/04/2012	$157.38
	OFFICEMAX CT IN#335870	01/06/2012	$123.95
	FORMS AND SUPPLY - AOPD	01/05/2012	$46.64
	OFFICEMAX CT IN#561086	01/13/2012	$83.46
	OFFICEMAX CT IN#561319	01/13/2012	$9.70
	FORMS AND SUPPLY - AOPD	01/23/2012	$109.11
			$530.24
DEBBIE DAVIS	STAPLES 00103911	01/06/2012	$25.67
	DMI DELL K-12/GOVT	01/11/2012	$858.36
	OFFICE DEPOT #2349	01/20/2012	$21.39
	FORMS AND SUPPLY - AOPD	01/25/2012	$253.37
	FORMS AND SUPPLY - AOPD	01/25/2012	$304.50
	FORMS AND SUPPLY - AOPD	01/25/2012	$499.03
	FORMS AND SUPPLY - AOPD	01/27/2012	$57.39
	MCGRAW-HILL E-COMMERCE	01/28/2012	$426.77
			$2,446.48
DEBORAH AMAKER	UNITED LASER	01/06/2012	$1,554.71
	STAPLES 00103234	01/09/2012	$36.25
	STAPLS7081632041000001	01/19/2012	$66.60
	STAPLS7081916173000001	01/26/2012	$159.69
	STAPLS7081916173000002	01/27/2012	$64.14
			$1,881.39
DEBRA W MERCK	FORMS AND SUPPLY - AOPD	01/12/2012	$211.54
	FORMS AND SUPPLY - AOPD	01/23/2012	$291.28
			$502.82
DIANE SYLVESTER	TOTAL OFFICE SOLUTIONS IN	01/05/2012	$244.47
	FORMS AND SUPPLY - AOPD	01/06/2012	$77.76
	TOTAL OFFICE SOLUTIONS IN	01/05/2012	$398.37
	FORMS AND SUPPLY - AOPD	01/11/2012	$25.92
	DMI DELL K-12/GOVT	01/26/2012	$183.58
	FORMS AND SUPPLY - AOPD	01/27/2012	$26.59
			$956.69

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONELLA C ROBINSON	OFFICEMAX CT IN#722965	01/21/2012	$190.71
			$190.71
DONNA H SMITH	WULBERN-KOVAL CO.	01/06/2012	$17.55
	FORMS AND SUPPLY - AOPD	01/06/2012	$352.98
	FORMS AND SUPPLY - AOPD	01/06/2012	$41.59
	WULBERN-KOVAL CO.	01/06/2012	$4.49
	FORMS AND SUPPLY - AOPD	01/06/2012	$1,762.52
	WULBERN-KOVAL CO.	01/06/2012	$22.86
	FORMS AND SUPPLY - AOPD	01/09/2012	$49.44
	FORMS AND SUPPLY - AOPD	01/10/2012	$33.24
	FORMS AND SUPPLY - AOPD	01/11/2012	$149.76
	IMAGISTICSINV 203999176	10/28/2011	$177.00
	FORMS AND SUPPLY - AOPD	01/13/2012	$701.11
	FORMS AND SUPPLY - AOPD	01/12/2012	$175.64
	WULBERN-KOVAL CO.	01/12/2012	$18.19
	WULBERN-KOVAL CO.	01/12/2012	$20.65
	FORMS AND SUPPLY - AOPD	01/16/2012	$104.42
	OFFICEMAX CT IN#583479	01/17/2012	$638.64
	FORMS AND SUPPLY - AOPD	01/16/2012	$478.69
	FORMS AND SUPPLY - AOPD	01/19/2012	$192.79
	FORMS AND SUPPLY - AOPD	01/19/2012	$14.31
	FORMS AND SUPPLY - AOPD	01/20/2012	$81.84
	PITNEY BOWES TELEMRKTG	01/20/2012	$65.47
	FORMS AND SUPPLY - AOPD	01/19/2012	$23.22
	PITNEY BOWES	01/25/2012	$313.47
	FORMS AND SUPPLY - AOPD	01/27/2012	$115.44
	FORMS AND SUPPLY - AOPD	01/27/2012	$552.42
	FORMS AND SUPPLY - AOPD	01/27/2012	$854.65
			$6,962.38
ELAINE SMITH-SHUFORD	HAMILTON OFFICE SUPPLY CO	01/06/2012	$21.21
	HAMILTON OFFICE SUPPLY CO	01/09/2012	$16.22
	PITNEY BOWES	01/13/2012	$140.04
	MAXWAY #1830	01/17/2012	$45.48
	COASTAL SANITARY SUPPLY	01/23/2012	$39.05
	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$287.00
ELAINE W FARMER	FORMS AND SUPPLY - AOPD	12/30/2011	$364.25
	OFFICEMAX CT IN#404356	01/09/2012	$125.96
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE W FARMER	WWW HELLODIRECT COM	01/25/2012	$520.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$1,235.21
ELIZABETH FAULK	WWW HELLODIRECT COM	12/29/2011	$396.00
			$396.00
ELIZABETH GRAYSON-COPELAND	TOTAL OFFICE SOLUTIONS IN	01/05/2012	$243.33
	HERALD OFFICE SUPPLY INC	01/16/2012	$0.49
	HERALD OFFICE SUPPLY INC	01/16/2012	$25.49
			$269.31
ELIZABETH TISDALE	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
			$150.00
EVA LEE NOBLES	OFFICEMAX CT IN#231257	12/30/2011	$794.62
	WM SUPERCENTER	01/13/2012	$5.12
	SOUTHEASTERN PAPER GROUP	01/21/2012	$413.51
	FORMS AND SUPPLY - AOPD	01/19/2012	$140.86
	TOTAL OFFICE SOLUTIONS IN	01/23/2012	$127.34
	TOTAL OFFICE SOLUTIONS IN	01/23/2012	$127.34
	USPS 45186005229805983	01/24/2012	$180.00
			$1,788.79
EYVONNE RICE	STAPLES 00105536	01/03/2012	$58.79
	DMI DELL SM BUS	01/09/2012	$412.89
	FORMS AND SUPPLY - AOPD	01/13/2012	$415.73
	FORMS AND SUPPLY - AOPD	01/13/2012	$692.61
	FORMS AND SUPPLY - AOPD	01/16/2012	$573.94
	FORMS AND SUPPLY - AOPD	01/20/2012	$10.40
	FORMS AND SUPPLY - AOPD	01/23/2012	$17.53
			$2,181.89
FANNIE M. STEVENS	WULBERN-KOVAL CO.	12/29/2011	$108.81
	DELL SALES & SERVICE	01/21/2012	$876.18
	OFFICEMAX CT IN#732612	01/23/2012	$105.81
	OFFICEMAX CT IN#743923	01/24/2012	$62.21
	OFFICEMAX CT IN#806969	01/25/2012	$144.39
			$1,297.40
FLAVIA T MANARD	STAPLES 00104042	01/09/2012	$272.47
	OFFICEMAX CT IN#534958	01/12/2012	$953.53
	STAPLES 00104042	01/11/2012	$63.71
	OFFICEMAX CT IN#557981	01/13/2012	$366.39
			$1,656.10

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HOPE N. LEWIS	SMITH RUBBER STAMP & SEAL	01/04/2012	$85.54
			$85.54
IDA BERRY	WULBERN-KOVAL CO.	01/12/2012	$52.42
	OFFICEMAX CT IN#693907	01/19/2012	$54.90
	WULBERN-KOVAL CO.	01/24/2012	$11.45
	STAPLS7081910285000001	01/26/2012	$2.15
			$120.92
JANET PETOROCK	USPS 45052106635305747	01/05/2012	$129.15
	USPS 45052006535305663	01/10/2012	$88.00
	OFFICEMAX CT IN#437378	01/10/2012	$314.90
	USPS 45052106635305747	01/13/2012	$108.13
	STAR LEDGER CLASSIF	01/24/2012	$337.08
	STAR LEDGER CLASSIF	01/24/2012	$330.12
			$1,307.38
JANICE VINCZI	STAPLS7081747853000001	01/21/2012	$638.15
	STAPLS7081746746000001	01/21/2012	$397.98
	WESTBURY ACE HARDWARE	01/27/2012	$8.53
	STAPLS7081992406000001	01/28/2012	$231.09
			$1,275.75
JEAN BEECHLER	STAPLS7081031444000002	01/05/2012	$342.87
	STAPLS7081031444000003	01/05/2012	$13.73
	WWW HELLODIRECT COM	01/09/2012	$40.00
	STAPLS7081031444000001	01/14/2012	$37.02
	STAPLS7081652477000001	01/19/2012	$129.62
	DMI DELL K-12/GOVT	01/21/2012	$235.30
			$798.54
JUNE SCRUGGS	DMI DELL K-12/GOVT	01/10/2012	$943.27
	FORMS AND SUPPLY - AOPD	01/10/2012	$795.29
			$1,738.56
KAREN JONES	DMI DELL K-12/GOVT	01/21/2012	$85.58
	FORMS AND SUPPLY - AOPD	01/24/2012	$262.29
			$347.87
KATHERINE C GRACEY	DMI DELL K-12/GOVT	01/02/2012	$1,414.90
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	FORMS AND SUPPLY - AOPD	01/11/2012	$962.10
	FORMS AND SUPPLY - AOPD	01/12/2012	$8.09
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	CBI ONLINE	01/18/2012	$6.85
	FORMS AND SUPPLY - AOPD	01/20/2012	$0.90
	FORMS AND SUPPLY - AOPD	01/23/2012	$186.56
	SC LAW ENFORCEMENT	01/26/2012	$25.00
			$2,654.40
KATHERINE W NEWSOME	USPS 45384005529806221	01/24/2012	$6.62

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6.62
KATHY LINSE	FORMS AND SUPPLY - AOPD	12/30/2011	$532.33
	STAPLS7081061943000001	01/05/2012	$381.60
	STAPLS7081061943000002	01/05/2012	$8.23
	STAPLS7081062001000001	01/05/2012	$190.80
	FORMS AND SUPPLY - AOPD	01/06/2012	$489.47
	FORMS AND SUPPLY - AOPD	01/05/2012	$292.06
	FORMS AND SUPPLY - AOPD	01/05/2012	$217.88
	STAPLS7081364716000001	01/12/2012	$72.12
	FORMS AND SUPPLY - AOPD	01/12/2012	$55.65
	FORMS AND SUPPLY - AOPD	01/12/2012	$295.16
	DMI DELL K-12/GOVT	01/18/2012	$1,146.43
	STAPLS7081364716002001	01/18/2012	$36.06
	STAPLS7081745714000001	01/21/2012	$637.69
	DMI DELL K-12/GOVT	01/25/2012	$736.46
	FORMS AND SUPPLY - AOPD	01/24/2012	$171.39
	FORMS AND SUPPLY - AOPD	01/26/2012	$378.97
	FORMS AND SUPPLY - AOPD	01/27/2012	$1,034.28
			$6,676.58
KAYE B CLARK	FORMS AND SUPPLY - AOPD	01/06/2012	$319.53
			$319.53
KELLY GASQUE	HORRY INDEPENDENT	01/04/2012	$310.50
	HORRY INDEPENDENT	01/04/2012	$283.50
	AMERICAN SPECIALTY OFF	01/05/2012	$421.20
	THE POST AND COURIER	01/28/2012	$224.25
	GANNETT TENNESSEE	01/27/2012	$165.00
	UNITED LASER	01/30/2012	$97.20
			$1,501.65
KIM GOODWIN	UNITED LASER	01/05/2012	$734.40
	FORMS AND SUPPLY - AOPD	01/06/2012	$426.25
	FORMS AND SUPPLY - AOPD	01/18/2012	$487.16
	OFFICEMAX CT IN#774582	01/24/2012	$623.92
	FORMS AND SUPPLY - AOPD	01/24/2012	$381.98
	FORMS AND SUPPLY - AOPD	01/24/2012	$480.87
			$3,134.58
LAKESHIA CROSBY	STAPLS7081911915000003	01/26/2012	$7.30
	STAPLS7081911915000001	01/26/2012	$427.84
	STAPLS7081911915000002	01/27/2012	$104.00
			$539.14
LATOYA GADSON-WHITE	MGI AL-SC-TRI MEDIA CO	01/19/2012	$482.64
	THE VIRGINIAN-PILOT CRDT	01/19/2012	$205.00
	STAPLES 00117127	01/20/2012	$235.20
	STAPLES 00117127	01/23/2012	$319.43
	STAPLES 00117127	01/23/2012	$221.98

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA GADSON-WHITE	FULTON COUNTY DAILY RPT	01/25/2012	$60.00
	THE CHARLESTON CITY PAPER	01/25/2012	$540.00
	A-1 LOCKSMITH SERVICE	01/25/2012	$163.41
	ADVANCED IMAGING SYSTEMS	01/26/2012	$135.78
			$2,363.44
LINDA BLUME	DMI DELL K-12/GOVT	01/13/2012	$1,190.11
	WM SUPERCENTER	01/23/2012	$19.38
	WM SUPERCENTER	01/25/2012	$11.85
			$1,221.34
LINDA HAYNES	STAPLS7081656825000001	01/20/2012	$385.20
	FORMS AND SUPPLY - AOPD	01/19/2012	$660.93
			$1,046.13
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	01/23/2012	$79.98
	FORMS AND SUPPLY - AOPD	01/24/2012	$5.29
	FORMS AND SUPPLY - AOPD	01/24/2012	$4.90
			$90.17
LISA GILLIAM	DMI DELL K-12/GOVT	01/11/2012	$261.04
	WULBERN-KOVAL CO.	01/13/2012	$729.35
			$990.39
LISA W COLLINS	INDUSTRIAL SOLUTIONS AND	01/05/2012	$214.92
			$214.92
LYNN MCLENDON	PRINT HOUSE PLUS	01/12/2012	$50.83
			$50.83
MARGARET GLENN	CORRUGATED CONTAINERS INC	01/27/2012	$81.61
	FORMS AND SUPPLY - AOPD	01/27/2012	$330.95
			$412.56
MARILYN K DANIELS	DMI DELL K-12/GOVT	01/19/2012	$943.27
	FORMS AND SUPPLY - AOPD	01/23/2012	$90.78
	FORMS AND SUPPLY - AOPD	01/25/2012	$61.55
			$1,095.60
MARY A. LEWIS	FORMS AND SUPPLY - AOPD	01/20/2012	$610.01
	FORMS AND SUPPLY - AOPD	01/20/2012	$201.05
	FORMS AND SUPPLY - AOPD	01/20/2012	$106.86
	FORMS AND SUPPLY - AOPD	01/23/2012	$25.57
			$943.49
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	01/04/2012	$80.82
	FORMS AND SUPPLY - AOPD	01/27/2012	$86.57
			$167.39
MARY WYLIE-STROM	DMI DELL K-12/GOVT	01/14/2012	$1,168.07
			$1,168.07
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	01/09/2012	$393.80
	FORMS AND SUPPLY - AOPD	01/26/2012	$426.94

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$820.74
MILDRED BOYNTON	USPS 45016006235334796	01/12/2012	$440.00
			$440.00
NAN BASS	FORMS AND SUPPLY - AOPD	01/05/2012	$171.41
	OFFICEMAX CT IN#441088	01/11/2012	$1,102.15
	FORMS AND SUPPLY - AOPD	01/13/2012	$23.45
	FORMS AND SUPPLY - AOPD	01/13/2012	$6.58
			$1,303.59
NETTIE GRANT	DMI DELL SM BUS	01/18/2012	$101.29
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	OFFICEMAX CT IN#834436	01/26/2012	$310.99
	FORMS AND SUPPLY - AOPD	01/27/2012	$177.47
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$714.75
PHYLLIS SMALLS	OFFICE MAX	01/05/2012	$199.27
	WULBERN-KOVAL CO.	01/13/2012	$161.09
	DMI DELL K-12/GOVT	01/24/2012	$636.00
			$996.36
REBECCA E STRAIN	DMI DELL K-12/GOVT	01/07/2012	$213.78
			$213.78
REBECCA S LANE	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	FORMS AND SUPPLY - AOPD	01/11/2012	$80.37
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
			$180.37
SANDRA KINLEY-BELIN	PITNEY BOWES TELEMRKTG	12/30/2011	$238.74
	FORMS AND SUPPLY - AOPD	01/12/2012	$584.81
	FORMS AND SUPPLY - AOPD	01/13/2012	$92.83
	FORMS AND SUPPLY - AOPD	01/18/2012	$748.73
			$1,665.11
SARAH A FLOYD	FORMS AND SUPPLY - AOPD	01/06/2012	$215.49
			$215.49
SCOTT LUDLAM	DELTA AIR 0067008491412	01/04/2012	$386.70
	AGENT FEE 0067008491412	01/04/2012	$43.00
	AGENT FEE 0067008491804	01/17/2012	$43.00
	DELTA AIR 0067008491804	01/17/2012	$1,393.20
	DELTA AIR 0067008491802	01/17/2012	$696.60
	AGENT FEE 0067008491802	01/17/2012	$43.00
	DELTA AIR 0067008491803	01/17/2012	$696.60

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LUDLAM	AGENT FEE 0067008491803	01/17/2012	$43.00
			$3,345.10
SHANNON MCKINNEY	IMAGISTICSINV 204047598	12/20/2011	$134.13
	USPS 45694006729808532	01/06/2012	$18.30
	OFFICEMAX CT IN#483527	01/12/2012	$314.90
	FORMS AND SUPPLY - AOPD	01/20/2012	$440.09
			$907.42
SHARON COLE	OFFICEMAX CT IN#272967	01/03/2012	$635.08
	SC LAW ENFORCEMENT	01/12/2012	$25.00
			$660.08
SHARON H COOK	OFFICEMAX CT IN#775172	01/24/2012	$436.74
			$436.74
SONYA M LYBRAND	OFFICEMAX CT IN#389440	01/06/2012	$1,016.87
	DMI DELL K-12/GOVT	01/10/2012	$30.56
	OFFICEMAX CT IN#482299	01/11/2012	$1,221.32
	OFFICEMAX CT IN#483096	01/11/2012	$1,279.85
	CALENDARS	01/20/2012	$28.67
			$3,577.27
SUSAN A JOHNSON	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
			$125.00
SUSAN E SNIPES	SC LAW ENFORCEMENT	01/23/2012	$25.00
			$25.00
THOMAS WARREN	STAPLES 00104042	01/10/2012	$1.40
	STAPLES 00104042	01/10/2012	$8.63
	STAPLES 00104042	01/20/2012	$86.37
	SC LAW ENFORCEMENT	01/24/2012	$25.00
			$121.40
VALERIE PRICE	UNITED LASER	01/17/2012	$43.40
	2CO.COM IDSOURCE	01/20/2012	$129.41
			$172.81
VIRGINIA E WILLIAMSON	DMI DELL K-12/GOVT	01/06/2012	$707.45
	FORMS AND SUPPLY - AOPD	01/09/2012	$23.11
	FORMS AND SUPPLY - AOPD	01/09/2012	$71.99
	FORMS AND SUPPLY - AOPD	01/09/2012	$32.82
	OFFICEMAX CT IN#732732	01/23/2012	$327.96
			$1,163.33
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	01/04/2012	$182.76
	FORMS AND SUPPLY - AOPD	01/09/2012	$138.07
	FORMS AND SUPPLY - AOPD	01/10/2012	$181.85

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA L CRISER	STAPLS9223835224000	01/13/2012	$58.84
	WULBERN-KOVAL CO.	01/16/2012	$212.40
	WULBERN-KOVAL CO.	01/16/2012	$120.20
	DMI DELL K-12/GOVT	01/27/2012	$471.63
	PITNEY BOWES	01/27/2012	$203.12
	Staples Tech Soln	01/27/2012	$234.38
	Staples Tech Soln	01/28/2012	$74.77
	Staples Tech Soln	01/28/2012	$104.68
	OFFICEMAX CT IN#902047	01/30/2012	$314.90
			$2,297.60
WILLIE N NORMAN JR	DMI DELL K-12/GOVT	01/26/2012	$707.45
			$707.45
YVONNE C STEWART	NORTH SCULPTURE COMPANY	01/23/2012	$564.00
			$564.00

Total for SOCIAL SERVICES DEPT: $93,025.87

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE CLINTON	OFFICE MAX	01/10/2012	$141.01
			$141.01
ALBERTA E. GILMORE	LOWES #00559	01/05/2012	$39.11
	HOME BUILDERS SUPPLY C	01/13/2012	$26.22
	OAKDALE COMM. - OAK II	01/16/2012	$67.80
			$133.13
ANGELIA P JACKSON	OFFICE MAX	01/05/2012	$106.94
	OFFICE MAX	01/16/2012	$378.07
	USPS 45654001129800695	01/18/2012	$88.00
	OFFICE MAX	01/25/2012	$159.27
	MID-CAROLINA OFFICE EQU	01/26/2012	$85.56
	MID-CAROLINA OFFICE EQU	01/27/2012	$19.26
			$837.10
ANTHONY CALDWELL	Best Buy 00002709	01/03/2012	$727.56
	DIGICERT	01/04/2012	$1,232.00
	DIGICERT	01/04/2012	$1,143.00
	WM SUPERCENTER	01/08/2012	$53.47
	DIGICERT	01/17/2012	$64.00
	DIGICERT	01/17/2012	$128.00
	OFFICE MAX	01/21/2012	$323.99
	APPLIED DATA	01/26/2012	$1,186.63
	APPLIED DATA	01/26/2012	$1,919.58
	WM SUPERCENTER	01/27/2012	$37.45
	AT&T 1325	01/28/2012	$625.94
			$7,441.62
BEVERLY GREEN	FORMS AND SUPPLY - AOPD	01/11/2012	$117.39
	OFFICEMAX CT IN#566559	01/14/2012	$787.26
	FORMS AND SUPPLY - AOPD	01/12/2012	$82.71
	FORMS AND SUPPLY - AOPD	01/13/2012	$353.88
			$1,341.24
CARL ASEE	OFFICE MAX	01/27/2012	$52.42
			$52.42
DAISY P DAVIS	OFFICE MAX	01/25/2012	$70.22
			$70.22
DAVID SCOTT	BIO RAD	01/21/2012	$162.25
			$162.25
DEBORAH BLACKMON	ACE HARDWARE	01/03/2012	$21.91
	CROWN AWARDS INC	01/24/2012	$89.40
	PAPER DIRECT	01/26/2012	$518.05
			$629.36
DELBERT T FOSTER	VERIZON WRLS 73053-01	01/18/2012	$24.29
			$24.29
DERRICK GREEN	POOSERS MUFFLER & ALIGN	01/05/2012	$770.40

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$770.40
DONALD K WALTER	OFFICE MAX	12/29/2011	$27.04
	Amazon.com	01/10/2012	$98.07
	DELTA AIR 0068260597809	01/12/2012	$25.00
	OFFICE MAX	01/21/2012	$70.56
	POWERMAX	01/23/2012	$554.04
	WM SUPERCENTER	01/23/2012	$22.41
	Amazon.com	01/25/2012	$189.63
	BI-LO 655	01/25/2012	$4.02
	AMAZON MKTPLACE PMTS	01/25/2012	$190.20
	BI-LO 655	01/26/2012	$3.83
	ASTRONOMICAL SOCIETY OF	01/30/2012	$257.00
			$1,441.80
DONNA HANTON	OFFICEMAX CT IN#689376	01/19/2012	$133.58
	SC STATE UNIV BKST # 35	01/23/2012	$42.79
	OFFICEMAX CT IN#768917	01/24/2012	$85.58
			$261.95
EARTHA MOSLEY	OFFICE MAX	01/26/2012	$334.65
			$334.65
ELLEN ZISHOLTZ	T J MAXX #1182	01/01/2012	$42.75
	OFFICE MAX	01/02/2012	$171.19
	ARTIST AND CRAFTSMAN SUPP	01/13/2012	$488.25
	GAYLORD BROS INC	01/15/2012	$469.00
	Amazon.com	01/15/2012	$15.97
	ARTIST AND CRAFTSMAN SUPP	01/12/2012	$2,061.50
	FORMS AND SUPPLY - AOPD	01/16/2012	$77.72
	GAYLORD BROS INC	01/18/2012	$90.00
	FORMS AND SUPPLY - AOPD	01/17/2012	$21.89
	SC STATE MUSEUM	01/18/2012	$48.70
	AMAZON MKTPLACE PMTS	01/21/2012	$22.02
	AMAZON MKTPLACE PMTS	01/21/2012	$14.78
	ARTIST AND CRAFTSMAN SUPP	01/20/2012	$61.41
	RYONET CORPORATION	01/20/2012	$152.23
	ULINE SHIP SUPPLIES	01/24/2012	$499.99
	BALLOONSFAST.COM	01/20/2012	$208.60
	AMAZON MKTPLACE PMTS	01/23/2012	$129.71
	ULINE SHIP SUPPLIES	01/24/2012	$293.87
	AMAZON MKTPLACE PMTS	01/23/2012	$129.71
	PARTYPRO.COM	01/24/2012	$61.80
	MAC PAPERS INC	01/25/2012	$1,269.66
			$6,330.75
ERICA TAYLOR	USAIRWAYS 0372456898049	01/09/2012	$1,139.60
			$1,139.60
EVELYN ANDERSON	OFFICE MAX	01/13/2012	$51.77

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN ANDERSON	OFFICE MAX	01/18/2012	$3.64
	OFFICE MAX	01/26/2012	$99.31
			$154.72
EVELYN M LEE	OFFICE MAX	01/09/2012	$11.97
			$11.97
GARLEN WESSON	DELTA AIR 0062365679352	01/05/2012	$886.20
			$886.20
GLORIA D PYLES	SC STATE UNIV BKST # 35	01/13/2012	$1.06
	SC STATE UNIV BKST # 35	01/17/2012	$6.39
	USPS 45654001129800695	01/23/2012	$21.25
			$28.70
HARRIET A ROLAND	DELTA AIR 0062366383109	01/20/2012	$243.70
	DELTA AIR 0062367518389	01/30/2012	$365.20
			$608.90
HASANUL A BASHER	LOWES #00559	01/10/2012	$197.56
	PARALLAX INC	01/11/2012	$421.92
	CARLS ELECTRONICS	01/17/2012	$162.70
	JAMECO/JIMPAK ELECTRONICS	01/23/2012	$235.18
			$1,017.36
JAMES ALLEN ANDERSON	OFFICE MAX	01/04/2012	$26.72
			$26.72
JOHN B WILLIAMS	WM SUPERCENTER	01/20/2012	$117.12
	THE HOME DEPOT #1106	01/20/2012	$18.72
			$135.84
JUDITH D SALLEY	SC STATE UNIV BKST # 35	01/11/2012	$757.25
	SC STATE UNIV BKST # 35	01/12/2012	$394.76
	HCG HARRIET CARTER	01/20/2012	$34.94
	SC STATE UNIV BKST # 35	01/26/2012	$105.00
			$1,291.95
LAMAR COLEMAN	LOWES #00559	01/07/2012	$90.79
	EDUCATIONAL WONDERLAND	01/07/2012	$482.51
	THE HOME DEPOT 1112	01/07/2012	$505.04
	OFFICE MAX	01/09/2012	$68.43
	OFFICE MAX	01/16/2012	$12.82
	LOWES #00559	01/24/2012	$108.95
	OFFICE MAX	01/24/2012	$100.00
			$1,368.54
LAMIN E DRAMMEH	Best Buy 00002709	01/06/2012	$213.97
	DELTA AIR 0062195066678	01/19/2012	$10.00
	DELTA AIR 0062195908138	01/19/2012	$10.00
	OFFICE MAX	01/19/2012	$84.48
	OFFICE MAX	01/19/2012	$114.83

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$433.28
LARRY BUTLER	Best Buy 00014662	01/03/2012	$652.66
	OFFICE DEPOT #2196	01/03/2012	$400.78
	OFFICE DEPOT #2196	01/03/2012	$403.61
	OFFICE MAX	01/05/2012	$243.90
	USPS 45654001129800695	01/12/2012	$176.00
	APPLE STORE #R083	01/27/2012	$149.02
			$2,025.97
LILLIAN ADDERSON	EDUCATIONAL WONDERLAND	01/20/2012	$225.50
	OFFICE MAX	01/20/2012	$61.88
			$287.38
LOUIS WHITESIDES	OFFICE MAX	01/11/2012	$290.91
	OFFICE MAX	01/12/2012	$119.15
			$410.06
MARY A JENKINS	GCI WOODWIND	01/11/2012	$494.78
	J W PEPPER	01/13/2012	$254.99
			$749.77
PINKEY CARTER	WM SUPERCENTER	01/24/2012	$35.14
			$35.14
REINHARDT BROWN	OFFICE MAX	01/03/2012	$39.72
			$39.72
RIZANA MAHROOF	WM SUPERCENTER	01/14/2012	$6.30
	LOWES #00559	01/22/2012	$46.46
			$52.76
TERRENCE M CUMMINGS	OFFICE DEPOT #2127	01/11/2012	$49.20
			$49.20
TOLOLUPE FILANI	DBC BLICK ART MATERIAL	01/07/2012	$6.26
			$6.26
ZHENG CHANG	AIRGAS NAT WELDERS #5	01/24/2012	$287.09
	AMAZON MKTPLACE PMTS	01/30/2012	$16.57
			$303.66

Total for SOUTH CAROLINA STATE UNIVERSITY: $31,035.89

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	GAL GALLS INC	01/05/2012	$52.95
	SETON NAME PLATE COMPANY	01/05/2012	$53.65
	R AND R PUBLIC SAFETY	01/04/2012	$82.68
	CT FLAGS	01/09/2012	$80.64
	HUB CITY TECHNICAL LLC	01/20/2012	$389.02
	WW GRAINGER	01/24/2012	$139.67
			$798.61
BRIAN M WALLACE	HARLEYS ELECTRONICS INC	01/03/2012	$7.37
	CAROLINA FIRE SERVICES	01/03/2012	$53.00
	CARSON'S NUT-BOLT & TO	01/09/2012	$9.54
	DOLLAR-GENERAL #4246	01/27/2012	$4.24
	HARLEYS ELECTRONICS INC	01/26/2012	$26.19
			$100.34
CHERYL M ANDERSON -HUCKS	ISTOCK INTERNATIONAL	01/17/2012	$162.00
			$162.00
CYNTHIA B KNIGHT	TIME CLOCK EXPRESS	01/09/2012	$211.12
			$211.12
CYNTHIA L LISTER	NTMA	01/10/2012	$42.27
			$42.27
DAVID W BARBER	AREA ENERGY AND ELEC	01/12/2012	$400.00
	BONITZ INC	01/23/2012	$206.00
			$606.00
GEORGE EPPS	THE HOME DEPOT #1129	01/05/2012	$156.80
	MCREY DISTRIBUTORS	01/06/2012	$258.14
	THE HOME DEPOT #1129	01/13/2012	$114.76
	LOWES #02595	01/20/2012	$189.74
	THE HOME DEPOT #1129	01/19/2012	$156.04
	LOWES #02595	01/24/2012	$75.72
	TRAYCO OF SC INC	01/26/2012	$474.72
			$1,425.92
GLENN L MILLER	HARLEYS ELECTRONICS INC	01/18/2012	$421.88
			$421.88
HENRY A VILLANUEVA	TRACTOR-SUPPLY-CO #0503	01/04/2012	$58.29
	LOWES #02595	01/13/2012	$29.55
	OCONEE IMPLEMENT CO	01/17/2012	$289.55
	AUTOZONE #0168	01/18/2012	$99.09
	WILSON EQUIPMENT CO INC	01/18/2012	$161.34
	MACK FULBRIGHT DIST. INC.	01/19/2012	$21.09
	ADVANCE AUTO PARTS #5150	01/18/2012	$16.94
	DIXIE TIRE & AUTOMOTIVE	01/24/2012	$155.33
	COOK & BOARDMAN OF	01/30/2012	$313.76
			$1,144.94
JAMES WILLIAMS JR	CES-SC-0030	01/18/2012	$139.32

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$139.32
JASON G BAGWELL	JOHN DEERE LANDSCAPES775	01/12/2012	$114.71
	FERTILEEZE	01/20/2012	$88.47
			$203.18
JAY D MOORE	LOWES #02595	01/04/2012	$106.68
	CAROLINA STALITE COMPANY	01/17/2012	$352.28
	ART FRAME GALLERY OF SPAR	01/23/2012	$68.90
			$527.86
JEAN L MITCHEM	KIC INC	01/17/2012	$470.83
			$470.83
JEFF H HUNT	NEWARK US 00000109	01/05/2012	$243.60
	NEWARK US 00000109	01/10/2012	$125.20
	MSC	01/24/2012	$472.93
	HARBOR FREIGHT TOOLS 319	01/23/2012	$220.84
	INLAD TRUCK AND VAN EQ	01/26/2012	$466.65
	THE HOME DEPOT #1129	01/26/2012	$64.25
			$1,593.47
JEFFREY A DREW	MSC	01/10/2012	$300.64
	ACE HARDWARE SUPERSTORE	01/25/2012	$25.73
	PARADISE HOME CENT	01/25/2012	$142.92
	PARADISE HOME CENT	01/26/2012	$42.37
	PARADISE HOME CENT	01/30/2012	$21.26
			$532.92
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	01/09/2012	$113.32
	WELDORS SUPPLY HOUSE INC	01/20/2012	$380.90
	WELDORS SUPPLY HOUSE INC	01/24/2012	$101.76
	CARSON'S NUT-BOLT & TO	01/24/2012	$73.59
	TRACTOR-SUPPLY-CO #0503	01/26/2012	$336.73
			$1,006.30
JOHNNY L FOLSOM	BEARING DISTRIBUTORS INC	01/13/2012	$76.32
			$76.32
JUDY MARTIN	CONTINUING ED	01/05/2012	$275.00
	SOUTHWESTAIR5262417315154	01/26/2012	$211.10
			$486.10
KAREN W RAVAN	DELTA AIR 0068735769156	01/12/2012	$421.70
			$421.70
LESLIE K CAGLE	POSITIVE PROMOTIONS	01/23/2012	$71.38
			$71.38
MARCIA SCHENCK	SYX GLOBALGOV/EDSOLUTN	01/13/2012	$158.77
	SYX GLOBALGOV/EDSOLUTN	01/23/2012	$123.89
			$282.66
MARK A ROSEVEARE	AUTOMATIC SYNC TECHNOLOGI	01/02/2012	$153.70

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK A ROSEVEARE	APL APPLE ITUNES STORE	01/05/2012	$89.08
	INSTRUCTIONAL TECH COUNCI	01/04/2012	$210.00
	OFFICE DEPOT #1214	01/09/2012	$131.43
	OFFICE DEPOT #1214	01/09/2012	$244.85
	OFFICE DEPOT #200	01/11/2012	$339.14
	Best Buy 00002949	01/13/2012	$50.87
	Best Buy 00002949	01/24/2012	$33.92
	Best Buy 00002949	01/24/2012	$211.99
			$1,464.98
MICHAEL L HAWKINS	JOHNSTONE SUPPLY-S'BURG	01/04/2012	$82.63
	JOHNSTONE SUPPLY-S'BURG	01/17/2012	$487.72
	JOHNSTONE SUPPLY-S'BURG	01/18/2012	$487.72
	MAHAFFEYS ELECTRIC MOTOR	01/19/2012	$498.20
			$1,556.27
PARA M JONES	CTC CONSTANTCONTACT.COM	01/22/2012	$20.00
			$20.00
PATRICIA R JORDAN	Amazon.com	01/04/2012	$65.80
	AMAZON MKTPLACE PMTS	01/06/2012	$119.61
	OXFORD UNIVERSITY PRESS	01/10/2012	$17.45
	AMAZON MKTPLACE PMTS	01/11/2012	$16.32
	Amazon Services-Kindle	01/11/2012	$12.99
	Amazon Services-Kindle	01/11/2012	$12.99
	Amazon Services-Kindle	01/11/2012	$12.99
	DISPLAYS 2 GO	01/13/2012	$292.18
	STAPLS9223865787000	01/13/2012	$105.99
	STAPLS9223865787000	01/18/2012	$105.99
	AMAZON MKTPLACE PMTS	01/21/2012	$38.39
	BARNES&NOBLE COM	01/25/2012	$14.78
	SERV-U	01/24/2012	$30.70
	AMAZON MKTPLACE PMTS	01/26/2012	$69.29
	AMAZON MKTPLACE PMTS	01/28/2012	$99.56
	NYT TIMES E-BILLING	01/27/2012	$160.50
	Amazon.com	01/29/2012	$70.19
	AMAZON MKTPLACE PMTS	01/28/2012	$22.59
	AMAZON MKTPLACE PMTS	01/27/2012	$18.74
	Amazon.com	01/30/2012	$23.72
			$1,310.77
PATRICK CRADIT	TRAIN SIGNAL CORP	01/10/2012	$289.82
			$289.82
PETE C GALLEN	ABC OFFICE	01/12/2012	$59.08
	WWW.NEWEGG.COM	01/13/2012	$136.28
	SYX TIGERDIRECT.COM	01/16/2012	$71.08
	SILLWORKS LTD	01/17/2012	$204.90
	AMAZON MKTPLACE PMTS	01/19/2012	$19.06
	CDW GOVERNMENT	01/19/2012	$89.17

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PETE C GALLEN	WWW.NEWEGG.COM	01/26/2012	$69.99
	CDW GOVERNMENT	01/26/2012	$84.82
	TECHSMITH CORPORATION	01/27/2012	$24.95
	BUY.COM	01/27/2012	$36.99
			$796.32
RITA A MELTON	TEXTBOOKS.COM	01/12/2012	$89.89
			$89.89
ROBERT K DOTSON	NORTHERN TOOL EQUIP	01/04/2012	$52.99
	LOWES #02595	01/10/2012	$168.33
	ADVANCE AUTO PARTS #6640	01/18/2012	$42.39
			$263.71
ROBIN M BRIDGES	ADORAMA INC	01/03/2012	$19.92
	B & H PHOTO-VIDEO.COM	01/03/2012	$134.34
	Best Buy 00002949	01/19/2012	$48.75
	PROFESSIONAL CABLE	01/24/2012	$117.48
			$320.49
SHANNON L DAUGHERTY	LOWES #02595	01/02/2012	$22.22
	BATTERIES PLUS	01/02/2012	$169.52
	BATTERIES PLUS	01/03/2012	$203.48
	BATTERIES PLUS	01/09/2012	$271.25
	LOWES #02358	01/17/2012	$8.38
			$674.85
TAMI A STEED	DECKSDIRECT.COM	01/10/2012	$468.00
	SAMUEL FRENCH - NEW YORK	01/11/2012	$44.00
	PAYPAL GAD INC	01/11/2012	$10.52
	AMER.ACADEMY OF PROF.CODE	01/25/2012	$69.95
	AMER.ACADEMY OF PROF.CODE	01/25/2012	$147.30
			$739.77
TERRILL D BROWN	WM SUPERCENTER	01/17/2012	$44.91
	OFFICE DEPOT #2361	01/17/2012	$46.74
			$91.65

Total for SPARTANBURG COMM COLLEGE: $18,343.64

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/17/2012	$25.00
			$50.00

Total for STATE ACCIDENT FUND: $50.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	PBD ALA-GRAPH EDITIONS	01/06/2012	$214.40
	FORMS AND SUPPLY - AOPD	01/09/2012	$283.96
	AMAZON MKTPLACE PMTS	01/15/2012	$56.66
	Amazon.com	01/14/2012	$150.00
	BRAINSTORM	01/13/2012	$97.85
	AMAZON MKTPLACE PMTS	01/16/2012	$119.98
	Amazon.com	01/17/2012	$1,004.24
	Amazon.com	01/18/2012	$75.00
	UNIVERSITY OF S CAR	01/18/2012	$100.00
	AMAZON MKTPLACE PMTS	01/25/2012	$884.34
	AMAZON MKTPLACE PMTS	01/24/2012	$31.30
	4 ALL PROMO'S / K-READ	01/27/2012	$186.10
	Amazon.com	01/27/2012	$40.80
			$3,244.63

Total for STATE LIBRARY: $3,244.63

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	DMI DELL K-12/GOVT	12/31/2011	$146.66
	APL APPLE ONLINE STORE	01/13/2012	$780.03
	APL APPLE ONLINE STORE	01/14/2012	$73.83
	APL APPLE ONLINE STORE	01/14/2012	$84.53
	JM GRACE	01/12/2012	$33.65
	JM GRACE	01/11/2012	$115.19
	DNH GODADDY.COM	01/20/2012	$269.97
	JM GRACE	01/17/2012	$60.88
			$1,564.74

Total for STATE TREASURERS OFFICE: $1,564.74

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	APL APPLE ONLINE STORE	01/05/2012	$640.93
	APL APPLE ONLINE STORE	01/05/2012	$84.53
	APL APPLE ONLINE STORE	01/06/2012	$41.73
	PREMIER TECHNOLOGY GRO	01/09/2012	$572.42
	THE OFFICE PAL	01/15/2012	$62.33
	GODADDY.COM	01/19/2012	$89.98
	AT&T 1325	01/19/2012	$145.99
	WWW.NEWEGG.COM	01/23/2012	$337.99
	HP DIRECT - SMB	01/24/2012	$67.72
	GETPARTSONLINE63142	01/23/2012	$45.25
	HP DIRECT - SMB	01/25/2012	$67.72
	ID CARD GROUP	01/24/2012	$163.00
	GODADDY.COM	01/26/2012	$69.99
	WWW.NEWEGG.COM	01/30/2012	$619.98
			$3,009.56
ANDREW BISWELL	COMPONENT TECHNOLOGY	12/30/2011	$1,450.00
	AC MOORE STR 68	01/03/2012	$21.59
	STAPLS9223550841000	01/07/2012	$934.89
	STAPLS9223550841000	01/06/2012	$70.47
	STAPLS9223589864000	01/07/2012	$1,079.00
	SEARS ROEBUCK 7300	01/07/2012	$22.15
	SINCLAIR & RUSH, INC	01/06/2012	$50.22
	SINCLAIR & RUSH, INC	01/09/2012	$14.36
	IRON MOUNTAIN	01/11/2012	$35.00
	STAPLS9223754587000	01/11/2012	$900.36
	ALLIED WIRE & CABLE	01/11/2012	$376.78
	FIBEROPTICCOM	01/17/2012	$747.00
	Amazon.com	01/19/2012	$55.84
	Amazon.com	01/24/2012	$27.92
	OFFICE DEPOT #2233	01/27/2012	$118.81
	COMPONENT TECHNOLOGY	01/27/2012	$612.56
			$6,516.95
BETH H. MORGAN	STAPLS9224264804000	01/24/2012	$253.29
			$253.29
BETTY L MONTOYA-DIXON	OFFICE DEPOT #332	01/05/2012	$5.28
	Amazon.com	01/10/2012	$79.23
	FORMS AND SUPPLY - AOPD	01/17/2012	$77.89
	FORMS AND SUPPLY - AOPD	01/17/2012	$12.86
	THE CHRONICLE	01/18/2012	$65.00
			$240.26
CAROLYN KELLY	TLPY.CO CNET	01/11/2012	$24.95
	THE GREENVILLE NEWS-CIRC	01/13/2012	$9.95
	Amazon.com	01/26/2012	$223.98
			$258.88
DEBRA HUDSON	STAPLS7081910140000001	01/26/2012	$219.65

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$219.65
DONALD KEVIN MILLER	STAPLS0105441590000001	01/04/2012	$1,352.04
	LOWES #00497	01/04/2012	$150.22
	LOWES #00497	01/05/2012	$177.80
	BROWN AVIATION TOOL	01/10/2012	$197.50
	STAPLS0105573962000001	01/10/2012	$759.17
	HARBOR FREIGHT TOOLS 129	01/10/2012	$21.69
	STAPLS0105596501000001	01/11/2012	$307.59
	LOWES #00497	01/12/2012	$10.09
	WM SUPERCENTER	01/12/2012	$9.11
	AEROTAPE	01/12/2012	$1,593.36
	THE HOME DEPOT 1103	01/11/2012	$22.89
	OFFICE DEPOT #2233	01/12/2012	$30.37
	STAPLES 00117127	01/13/2012	$54.24
	STAPLES 00117127	01/16/2012	$54.24
	STAPLS0105776509000001	01/20/2012	$468.18
	BROWN AVIATION TOOL	01/24/2012	$682.80
	US PLASTICS/USP HOME	01/24/2012	$134.93
	STAPLS0105829170000001	01/24/2012	$203.94
	STAPLS0105872099000001	01/26/2012	$444.88
	STAPLS0105872099002001	01/26/2012	$284.54
	STAPLS0105872099000002	01/28/2012	$29.86
	OFFICE DEPOT #2233	01/27/2012	$14.09
			$7,003.53
JOHN PETRUSH	OFFICE DEPOT #2580	01/03/2012	$39.57
			$39.57
KAREN O. TAYLOR	FORMS AND SUPPLY - AOPD	01/27/2012	$19.41
			$19.41
LATOKIA B TRIGG	STAPLS3141731059000	01/05/2012	$482.62
	EIDUPONTTRAINING	01/12/2012	$234.89
	OFFICE DEPOT #200	01/24/2012	$288.82
	AMAZON MKTPLACE PMTS	01/25/2012	$45.75
	BEST INSTRUMENTS LLC	01/25/2012	$129.80
			$1,181.88
MANDY KIBLER	INTUIT CHECKS / FORMS	01/12/2012	$58.84
	MRA REGISTRATION	01/19/2012	$450.00
	MRA REGISTRATION	01/19/2012	$450.00
	AMAZON MKTPLACE PMTS	01/26/2012	$107.88
			$1,066.72
MARIANNE BORDERS	NEWSPAPER SERVICES	01/31/2012	$51.95
			$51.95
MARY OAKMAN	BOXWOOD TECH	01/18/2012	$500.00
			$500.00
MICHAEL BOWERS	EIDUPONTTRAINING	01/19/2012	$399.44

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BOWERS	FASTENAL COMPANY01	01/26/2012	$201.18
	FASTENAL COMPANY01	01/30/2012	$351.83
			$952.45
MORGAN L HARRELL	STAPLES 00117127	01/27/2012	$127.98
			$127.98
ROBERT BROTHERS	Amazon.com	01/26/2012	$34.44
	DOLRTREE 2832 00028324	01/25/2012	$24.61
	STAPLES 00118976	01/26/2012	$103.88
	DOLRTREE 10 00000109	01/26/2012	$7.42
	BUY.COM	01/30/2012	$139.71
			$310.06
SUSAN HEATH	PRINTEDDRYERASE.COM	01/05/2012	$50.25
	WM SUPERCENTER	01/10/2012	$27.31
	GREENWOOD CHAMBER OF C	01/04/2012	$175.00
	AMAZON MKTPLACE PMTS	01/13/2012	$98.91
	OFFICE MAX	01/20/2012	$78.14
	OFFICE MAX	01/23/2012	$92.42
			$522.03
TAMI HINSON	USAIRWAYS 0372171973679	01/05/2012	$15.00
	USAIRWAYS 0372456531216	01/05/2012	$490.61
	USAIRWAYS 0372171973678	01/05/2012	$15.00
	USAIRWAYS 0372171973677	01/05/2012	$15.00
	USAIRWAYS 0372456531219	01/05/2012	$490.61
	OFFICE DEPOT #332	01/09/2012	$102.70
	S C CHAMBER OF COMMERCE	01/11/2012	$380.00
	MERUS WATER SYSTEMS	01/16/2012	$58.34
	OFFICE DEPOT #332	01/19/2012	$100.52
	MERUS WATER SYSTEMS	01/24/2012	$79.05
	S C CHAMBER OF COMMERCE	01/26/2012	$850.00
			$2,596.83
TIMOTHY ALLEN CRAVEN	WM SUPERCENTER	01/04/2012	$121.06
	FIELDS ORNAMENTAL IRON	01/03/2012	$2,328.96
	OFFICE MAX	01/04/2012	$151.85
	AIRCRAFT SPRUCE AND SPECI	01/05/2012	$214.80
	BROWN AVIATION TOOL	01/07/2012	$1,128.00
	A AND E DIGITAL PRINTING	01/06/2012	$203.44
	BROWN AVIATION TOOL	01/12/2012	$55.00
	THE HOME DEPOT 1103	01/10/2012	$54.12
	PARKS AUTO PARTS INC	01/11/2012	$34.50
	THE HOME DEPOT 1103	01/11/2012	$21.17
	THE YARD STORE	01/13/2012	$450.00
	EMED CO INC	01/14/2012	$102.59
	PRECISE TOOL AND GAGE	01/16/2012	$2,066.95
	HARBOR FREIGHT TOOLS 129	01/17/2012	$65.07
	DATA IMAGING	01/18/2012	$364.98

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	TRIO MANUFACTURING	01/23/2012	$1,528.30
	HAGEMEYER NA #X6	01/24/2012	$226.23
	WM SUPERCENTER	01/24/2012	$44.46
	NORTHERN TOOL EQUIP	01/24/2012	$70.51
	MICHAELS #9813	01/24/2012	$58.45
	THE HOME DEPOT 1103	01/24/2012	$155.63
	THE HOME DEPOT 1103	01/25/2012	$4.20
	BATTERIES PLUS	01/27/2012	$67.54
	THE HOME DEPOT 1103	01/27/2012	$93.68
	LOWES #00497	01/30/2012	$12.61
			$9,624.10
TOMMY RHODES	BUILDERS FIRST SOUR	01/05/2012	$85.15
	SHERWIN WILLIAMS #2391	01/05/2012	$184.40
	THE HOME DEPOT 1103	01/05/2012	$95.86
	THE HOME DEPOT 1103	01/09/2012	$61.83
	NORTHERN TOOL EQUIP	01/17/2012	$112.70
	THE HOME DEPOT 1103	01/24/2012	$78.64
	PRAXAIR DIST US #993	01/24/2012	$191.20
	FIELDS ORNAMENTAL IRON	01/24/2012	$85.72
	THE HOME DEPOT 1103	01/27/2012	$24.46
			$919.96
TRACY HILL	Staples Tech Soln	01/06/2012	$132.40
	STAPLS9224146852000	01/20/2012	$738.09
			$870.49
TREZURE MCCOTTRY	OFFICE DEPOT #1214	01/04/2012	$57.73
	FORMS AND SUPPLY - AOPD	01/04/2012	$151.41
	OFFICE DEPOT #2580	01/05/2012	$74.88
	FORMS AND SUPPLY - AOPD	01/05/2012	$66.82
	OFFICE DEPOT #332	01/13/2012	$37.44
	OFFICE DEPOT #1214	01/26/2012	$36.26
	OFFICE DEPOT #1214	01/27/2012	$21.39
			$445.93
WANDA VINCENT	STAPLES 00106567	01/05/2012	$56.24
			$56.24
WILLIAM P MCGREW	MC DOWELL-EVANS ACE HD	01/11/2012	$14.89
	OFFICE DEPOT #2233	01/20/2012	$266.35
	Charleston Rubber and Gas	01/30/2012	$36.73
			$317.97

Total for TECH & COMP EDUC BD: $37,105.69

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	BROOKHOLLOWCARDS.COM	01/24/2012	$120.00
			$120.00
BRADLEY THOMAS	GODDARD TECHNOLOGY CORPOR	01/06/2012	$442.65
	PAYPAL SACRAO	01/12/2012	$185.00
	DELTA AIR 0067021393446	01/13/2012	$491.70
	AGENT FEE 8900555461350	01/13/2012	$45.00
	AGENT FEE 8900555656878	01/24/2012	$45.00
	AACRAO EXPERIENT	01/24/2012	$520.00
	USAIRWAYS 0377022590499	01/24/2012	$515.90
			$2,245.25
CAROL MACK	ULTIMATE OFFICE SOLUTION	01/04/2012	$140.11
	SAMS RENEWAL	01/05/2012	$70.00
	OUTPOST CENTER	01/09/2012	$907.00
	AMAZON MKTPLACE PMTS	01/12/2012	$843.00
	AMAZON MKTPLACE PMTS	01/12/2012	$193.44
	DEEP SURPLUS CABLES	01/24/2012	$106.08
	Amazon Services-Kindle	01/28/2012	$8.99
	Amazon Services-Kindle	01/28/2012	$9.99
			$2,278.61
CINDY HALSEY	Amazon.com	01/05/2012	$79.00
	Amazon Services-Kindle	01/05/2012	$9.99
	AMAZON MKTPLACE PMTS	01/10/2012	$68.90
	Amazon.com	01/10/2012	$29.44
	Amazon.com	01/10/2012	$46.62
	AMAZON MKTPLACE PMTS	01/11/2012	$58.34
	Amazon Services-Kindle	01/11/2012	$13.99
	Amazon.com	01/19/2012	$35.08
	Amazon.com	01/21/2012	$19.95
	Amazon.com	01/21/2012	$8.99
	Amazon.com	01/21/2012	$28.39
	Amazon Services-Kindle	01/23/2012	$9.99
	Amazon.com	01/30/2012	$66.80
			$475.48
CLEO MARTIN	PAYPAL SASFAA	01/12/2012	$300.00
	WM SUPERCENTER	01/21/2012	$13.63
			$313.63
DENISE M. CAESAR	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/03/2012	$25.00
	Amazon.com	01/05/2012	$209.60
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE M. CAESAR	FOOD LION #0945	01/11/2012	$37.22
	FOOD LION #0945	01/11/2012	$56.69
	WM SUPERCENTER	01/11/2012	$6.77
	WM SUPERCENTER	01/12/2012	$44.30
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	Amazon.com	01/13/2012	$26.37
	FOOD LION #0945	01/19/2012	$12.08
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	PALM AND MOON BAGEL COMPA	01/23/2012	$24.64
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	FOOD LION #0945	01/24/2012	$56.15
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	FOOD LION #0945	01/30/2012	$30.30
			$954.12
DOROTHY COPELAND	NCCEP	01/03/2012	$725.00
	BUF'S	01/12/2012	$5.35
	ISTOCK INTERNATIONAL	01/17/2012	$75.50
	CTC CONSTANTCONTACT.COM	01/22/2012	$155.00
	STAPLES 00108696	01/25/2012	$64.15
			$1,025.00
ELAINE D MAURY	AMERICAN ASSOC OF COMM	01/15/2012	$75.00
			$75.00
HAYES WISER	RCI RINGCENTRAL,INC.	01/15/2012	$38.32
			$38.32
JAMES A HAGLUND	BEAUFORT GLIDDEN	01/09/2012	$15.96
	JOHNSTONE SUPPLY OF COLUM	01/18/2012	$92.33
	ADVANCE AUTO PARTS #9850	01/20/2012	$3.73
	LOWES #01521	01/23/2012	$33.27
	MINGLEDORFF'S, INC.	01/24/2012	$456.85
	JOHNSTONE SUPPLY OF COLUM	01/24/2012	$89.39
	ADVANCE AUTO PARTS #9850	01/25/2012	$3.73
	LOWES #01521	01/27/2012	$29.51
			$724.77
JAMES DAVID JARRELL	LOWES #01521	01/04/2012	$54.72
	THE HOME DEPOT 1115	01/03/2012	$11.01
	WM SUPERCENTER	01/12/2012	$3.75
	LOWES #01521	01/17/2012	$16.61
	LOWES #01521	01/17/2012	$59.83
	LOWES #01521	01/18/2012	$24.59

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVID JARRELL	DOLLAR GENERAL #12812	01/18/2012	$7.49
	LOWES #01521	01/19/2012	$10.29
	LOWES #01521	01/20/2012	$29.37
	LOWES #01521	01/23/2012	$26.73
	LOWES #01521	01/24/2012	$13.87
	LOWES #01533	01/25/2012	$21.37
			$279.63
JEROME MARTINEZ	ADVANCE AUTO PARTS #9847	01/11/2012	$122.90
			$122.90
LINDA M MCGARVEY	FACTORY OUTLET MAXTOOL	01/09/2012	$269.99
	WM SUPERCENTER	01/11/2012	$39.20
	WM SUPERCENTER	01/11/2012	$34.34
	CAROLINA STAMPER	01/10/2012	$17.23
	LOWES #01521	01/17/2012	$121.92
	WM SUPERCENTER	01/24/2012	$21.33
	BI-LO 158	01/24/2012	$182.63
	WM SUPERCENTER	01/24/2012	$21.13
	BI-LO 158	01/24/2012	$10.69
	WM SUPERCENTER	01/25/2012	$13.88
	PENDER BROTHERS, INC.	01/25/2012	$80.25
	DOLLAR GENERAL #12812	01/24/2012	$9.63
	DOLLAR-GENERAL #9450	01/25/2012	$15.66
	DUNKIN #348612 Q35	01/25/2012	$30.50
			$868.38
MIKE SAPP	GRAYCO - LADYS ISLAND	01/17/2012	$77.00
	SYX GLOBALINDUSTRIALEQ	01/23/2012	$81.74
			$158.74
OLIVIA KING	TECH CLG F LW CTRY BKSTR	01/04/2012	$49.38
	TECH CLG F LW CTRY BKSTR	01/04/2012	$88.65
	TECH CLG F LW CTRY BKSTR	01/05/2012	$223.35
	TECH CLG F LW CTRY BKSTR	01/18/2012	$69.35
	WRIGHTSOFT CORPORATION	01/19/2012	$199.00
	ACBSP	01/19/2012	$480.00
	AISC - PUBS E	01/26/2012	$187.23
	FOOD LION #1698	01/29/2012	$15.28
	LOWES #01521	01/30/2012	$188.39
			$1,500.63
RHONDA L. JOHNS	WALTERBORO CASH & CARR	01/19/2012	$16.14
			$16.14
RICHARD KILGORE	LOWES #01521	01/05/2012	$18.59
	LOWES #01521	01/06/2012	$21.12
	LOWES #01521	01/09/2012	$16.93
	CES-SC-0039	01/11/2012	$8.03
	LOWES #01521	01/12/2012	$4.77

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD KILGORE	LOWES #01521	01/12/2012	$24.56
	CES-SC-0039	01/17/2012	$16.05
	ADVANCE AUTO PARTS #9850	01/18/2012	$48.00
	DOLLAR GENERAL #12812	01/27/2012	$8.81
			$166.86
VERONICA NAVARRO	MEMORIAL HEALTH CASHIERS	01/10/2012	$50.00
	BIOTONE	01/11/2012	$185.19
	MASSAGEWAREHOUSE.COM M	01/12/2012	$107.76
	DOLLAR GENERAL # 12451	01/18/2012	$16.59
	DOLLAR GENERAL #12812	01/19/2012	$15.52
			$375.06
WILLIAM F. HENDERSON	Best Buy 00011106	01/09/2012	$101.64
	STAPLES 00108696	01/24/2012	$69.50
			$171.14

Total for TECH COLLEGE LOWCOUNTRY: $11,909.66

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	EPSON STORE	01/08/2012	$89.94
	APPLIED VIDEO SYSTEMS INC	01/13/2012	$774.00
	CAMCOR INC	01/18/2012	$194.97
	MCM ELECTRONICS INC	01/24/2012	$269.24
			$1,328.15
AMELIA SPATZ	STAPLS7081076939000001	01/05/2012	$169.85
			$169.85
AMELIA SPITZER	STAPLS7081903748000001	01/26/2012	$13.73
			$13.73
ANDREA LESCHACK	CAROLINA BIOLOGICAL SUPPL	01/04/2012	$294.07
	BIO RAD	01/07/2012	$460.65
	CAROLINA BIOLOGICAL SUPPL	01/11/2012	$137.97
	WM SUPERCENTER	01/12/2012	$7.95
			$900.64
ANGELA WIMBERLEY	STAPLS7081158480000003	01/06/2012	$5.85
	STAPLS7081158480000001	01/06/2012	$481.32
	STAPLS7081234530000001	01/07/2012	$105.55
	LABORLAWPOS	01/12/2012	$401.50
	THE DIGITAL JEWELRY	01/11/2012	$49.91
	STAPLS7081702937000001	01/20/2012	$494.62
			$1,538.75
ANTONIO L ROBINSON	WM SUPERCENTER	01/06/2012	$179.27
	HARDEE'S 1500365	01/08/2012	$97.68
	PIZZA H013745 40137457	01/08/2012	$120.00
	WM SUPERCENTER	01/07/2012	$101.99
	COPPER RIVER OF COLUMBIA	01/13/2012	$459.78
	Amazon.com	01/13/2012	$56.84
	CHICK-FIL-A #01570	01/13/2012	$76.20
	HIBACHI GRILL P & G BU	01/15/2012	$250.00
	KRISPY KREME DOUGH	01/15/2012	$17.40
			$1,359.16
BARBARA STILL	STAPLS7081729517000001	01/21/2012	$58.46
	STAPLS7081729517000002	01/21/2012	$77.79
			$136.25
BEN BENTLEY	W W GRAINGER 916	01/04/2012	$38.37
	ECK SUPPLY CO 34	01/06/2012	$236.52
	STAPLS7081355349000001	01/12/2012	$38.02
	TNT ET GIFT STORE	01/26/2012	$110.00
			$422.91
BENJAMIN LOOKADOO	MEDICAL ARTS PRESS	01/04/2012	$116.50
	MEDICAL ARTS PRESS	01/06/2012	$30.17
	PCI WEBSTER VETERINARY	01/09/2012	$277.13
	BUTLER ANIMAL HEALTH	01/11/2012	$501.21
	PAYPAL ASSOCIATION	01/11/2012	$40.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	01/12/2012	$45.31
	PCI WEBSTER VETERINARY	01/13/2012	$192.32
	WM SUPERCENTER	01/16/2012	$52.61
	BUTLER ANIMAL HEALTH	01/18/2012	$40.80
	PCI WEBSTER VETERINARY	01/19/2012	$44.39
	ALPHA TECH PET, INC.	01/22/2012	$70.95
	PCI WEBSTER VETERINARY	01/25/2012	$10.24
	PCI WEBSTER VETERINARY	01/25/2012	$15.22
	MEDICAL ARTS PRESS	01/25/2012	$49.66
			$1,486.51
BETH HICKS	SC BUSINESS PUBLICATIONS	01/03/2012	$2,241.50
	BERKELEY CHAMBER OF	01/04/2012	$1,500.00
	SC BUSINESS PUBLICATIONS	01/05/2012	$1,175.00
	CTC CONSTANTCONTACT.COM	01/12/2012	$90.00
	SC BUSINESS PUBLICATIONS	01/17/2012	$674.50
	AMAZON MKTPLACE PMTS	01/28/2012	$18.07
			$5,699.07
BETSY HOGAN	VERNIER SOFTWARE & TECHN	01/12/2012	$106.00
	STAPLS7081488184000001	01/14/2012	$519.99
	BI-LO 726	01/17/2012	$28.79
	CAROLINA BIOLOGICAL SUPPL	01/18/2012	$170.55
	VWR INTERNATIONAL INC	01/19/2012	$353.70
	CAROLINA BIOLOGICAL SUPPL	01/18/2012	$291.32
	VWR INTERNATIONAL INC	01/19/2012	$588.80
	CAROLINA BIOLOGICAL SUPPL	01/19/2012	$89.94
	VWR INTERNATIONAL INC	01/21/2012	$496.56
	VWR INTERNATIONAL INC	01/21/2012	$757.75
	BI-LO 726	01/24/2012	$6.20
	CAROLINA BIOLOGICAL SUPPL	01/24/2012	$1,121.89
	CAROLINA BIOLOGICAL SUPPL	01/24/2012	$272.65
			$4,804.14
BRANDON THOMAS	MAGNAROUTE LLC	01/03/2012	$120.06
	SYX GLOBALINDUSTRIALEQ	01/11/2012	$252.52
			$372.58
CAROL BELCHER	STAPLS7081081903000002	01/05/2012	$31.69
	STAPLS7081081903000006	01/05/2012	$5.80
	STAPLS7081081903000005	01/05/2012	$2.57
	STAPLS7081081903000001	01/18/2012	$57.78
	R.I.M.S., INC.	01/23/2012	$40.00
			$137.84
CATHY LOWE	USPS 45148795519802438	01/10/2012	$5.80
	AHIMA	01/07/2012	$81.90
			$87.70
CHARLES TAYLOR	LOWES #00497	01/09/2012	$192.76

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES TAYLOR	LOWES #00497	01/11/2012	$9.55
	KRU KEL CO	01/12/2012	$19.73
	BATTERIES AND BUTTER	01/18/2012	$32.43
	LOWES #00497	01/19/2012	$65.01
	LOWES #00497	01/20/2012	$52.04
	FERGUSON ENT #23	01/24/2012	$111.80
			$483.32
CHARLOTTE INFINGER	STAPLS7081216879000001	01/07/2012	$62.05
	STAPLS7081211790000001	01/07/2012	$110.44
	STAPLS7081216062000001	01/07/2012	$90.08
	STAPLS7081276507000001	01/10/2012	$48.15
	STAPLS7081274769000001	01/10/2012	$93.97
	STAPLS7081341455000001	01/11/2012	$28.95
	STAPLS7081342770000001	01/11/2012	$7.58
	STAPLS7081806167000001	01/24/2012	$11.44
	STAPLS7081845090000001	01/25/2012	$50.78
			$503.44
CHERYL MARTIN	GOOGLE Alloy Carnegie	01/05/2012	$545.00
	BROWNPAPERTICKETS.COM	01/06/2012	$68.22
	CHARLESTON METRO CHAMB	01/07/2012	$15.00
	NATL CRIME PREVENTION	01/06/2012	$375.00
	GOVERNMENT FINANCE OFFIC	01/09/2012	$105.00
	GOVERNMENT FINANCE OFFIC	01/09/2012	$105.00
	ACADEMIC IMPRESSIONS	01/17/2012	$350.00
	INSTRUCTIONAL TECH COUNCI	01/30/2012	$35.00
			$1,598.22
CINDY GREENBERG	DTI DAY-TIMERS INC	12/31/2011	$28.17
	STAPLS7081207453000001	01/07/2012	$124.43
	STAPLS7081507202000002	01/14/2012	$101.82
	CORNERSTONE LEADERSHIP IN	01/12/2012	$99.95
	STAPLS7081507202000003	01/14/2012	$108.55
	STAPLS7081507202000001	01/17/2012	$11.72
	STAPLS7081807242000001	01/24/2012	$46.25
	STAPLS7081807242000002	01/24/2012	$29.84
	JWS WILEY PUBLISHERS	01/27/2012	$154.56
	STAPLS7081950424000001	01/27/2012	$403.60
			$1,108.89
CINDY MCGUCKIN	Amazon.com	01/05/2012	$101.23
	SCHROFF DEVELOPMENT CORP	01/09/2012	$592.00
	Amazon.com	01/19/2012	$113.28
			$806.51
CONNIE BRYANT	VWR INTERNATIONAL INC	12/30/2011	$6.98
	WM SUPERCENTER	01/02/2012	$36.57
	CAROLINA BIOLOGICAL SUPPL	01/04/2012	$55.30
	VWR INTERNATIONAL INC	01/05/2012	$18.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	HARDY DIAGNOSTICS	01/05/2012	$365.60
	CAROLINA BIOLOGICAL SUPPL	01/06/2012	$248.57
	WM SUPERCENTER	01/08/2012	$22.46
	WARD'S NATURAL SCIENCE	01/10/2012	$94.45
	WARD'S NATURAL SCIENCE	01/10/2012	$105.16
	VWR INTERNATIONAL INC	01/11/2012	$288.24
	CAROLINA BIOLOGICAL SUPPL	01/10/2012	$12.40
	VWR INTERNATIONAL INC	01/11/2012	$190.68
	HARDY DIAGNOSTICS (INT	01/12/2012	$458.40
	HARDY DIAGNOSTICS	01/11/2012	$42.33
	CAROLINA BIOLOGICAL SUPPL	01/12/2012	$78.41
	VWR INTERNATIONAL INC	01/13/2012	$180.58
	STAPLS7081423635000001	01/13/2012	$352.12
	HARDY DIAGNOSTICS	01/13/2012	$352.57
	VWR INTERNATIONAL INC	01/13/2012	$288.24
	BIO COMPANY INC	01/13/2012	$175.33
	WARD'S NATURAL SCIENCE	01/16/2012	$183.66
	CAROLINA BIOLOGICAL SUPPL	01/18/2012	$37.20
	VWR INTERNATIONAL INC	01/19/2012	$43.40
	CAROLINA BIOLOGICAL SUPPL	01/24/2012	$12.40
	CAROLINA BIOLOGICAL SUPPL	01/24/2012	$56.59
	CAROLINA BIOLOGICAL SUPPL	01/24/2012	$50.00
	WARD'S NATURAL SCIENCE	01/27/2012	$111.27
	WARD'S NATURAL SCIENCE	01/30/2012	$86.22
			$3,953.29
CYNDI SIEBER	STAPLS7081343935000001	01/11/2012	$149.99
	AMAZON MKTPLACE PMTS	01/12/2012	$211.38
	STAPLS7081374643000001	01/12/2012	$101.82
	STAPLS7081369890000001	01/12/2012	$252.33
	STAPLS7081482994000001	01/14/2012	$71.39
	STAPLS7081364439000001	01/14/2012	$236.57
	STAPLS7081481662000001	01/14/2012	$174.03
	AMZ J&R Music and Comp	01/16/2012	$36.80
	STAPLS7081560213000001	01/18/2012	$162.68
	STAPLS7081616046000001	01/19/2012	$78.12
	STAPLS7081630477000001	01/19/2012	$32.53
	STAPLS7081788826000001	01/24/2012	$34.74
	STAPLS7081877233000001	01/26/2012	$32.03
			$1,574.41
CYRIL GUILD	LOWES #00655	01/06/2012	$238.62
	FAST SIGNS OF CHARLESTON	01/12/2012	$52.08
	THE HOME DEPOT 1118	01/13/2012	$412.25
	ROBERTS SUPPLY COMPANY	01/12/2012	$251.92
	ROBERTS SUPPLY COMPANY	01/16/2012	$14.19
	MOLUFS SUPPLY INC	01/17/2012	$3.67
	ROBERTS SUPPLY COMPANY	01/17/2012	$36.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL GUILD	ECK SUPPLY CO 21	01/19/2012	$168.08
	WARDS LANDSCAPING	01/20/2012	$58.85
			$1,236.46
DANA COOMBS	STAPLES 00108282	01/03/2012	$78.48
	STAPLS7081060343000001	01/05/2012	$95.56
	WM SUPERCENTER	01/21/2012	$30.74
	STAPLES 00108282	01/22/2012	$29.25
	MSC	01/25/2012	$42.91
			$276.94
DANIEL VICE	LEXJET	01/08/2012	$385.99
			$385.99
DAVID HANSEN	FRENCHPAPER/POPINK	01/13/2012	$679.00
			$679.00
DAVID RENTZ	Best Buy 00005173	01/17/2012	$455.68
			$455.68
DEBORAH WHITE	AED SUPERSTORE	01/27/2012	$100.15
			$100.15
DEBRA JENNINGS	PATTERSON DENTAL SUPPL	01/03/2012	$157.33
	PATTERSON DENTAL SUPPL	01/05/2012	$935.98
	WM SUPERCENTER	01/07/2012	$59.34
	P&G CREST ORALB	01/06/2012	$375.85
	HENRY SCHEIN	01/11/2012	$716.47
	HENRY SCHEIN	01/17/2012	$332.71
	INHEALTH RECORD SYSTEMS	01/17/2012	$94.15
	HENRY SCHEIN	01/20/2012	$680.56
	PATTERSON DENTAL SUPPL	01/27/2012	$157.33
			$3,509.72
DEVORAH SLICK	STAPLS7081278671000001	01/10/2012	$298.32
			$298.32
DEXTER BADGETT	Charleston Rubber and Gas	01/04/2012	$39.30
	ALPINE SALES INC	01/04/2012	$599.25
	ASHLEY PHOSPHATE AUTOMOTI	01/03/2012	$304.90
	INTERSTATE BATTERY	01/03/2012	$65.96
	ACE HARDWARE OF SUMMER	01/09/2012	$22.22
	ACE HARDWARE OF SUMMER	01/09/2012	$1.28
	LOWES #00497	01/19/2012	$98.30
	LOWES #00497	01/20/2012	$71.57
			$1,202.78
DIANE LOHR	AMAZON MKTPLACE PMTS	01/15/2012	$33.98
	Amazon.com	01/13/2012	$253.20
	Amazon.com	01/14/2012	$18.95
	PBD ALA-GRAPH EDITIONS	01/13/2012	$52.00
	AMAZON MKTPLACE PMTS	01/16/2012	$46.21

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE LOHR	AMAZON MKTPLACE PMTS	01/16/2012	$13.79
	AMAZON MKTPLACE PMTS	01/17/2012	$9.44
	SC BAR CLE	01/17/2012	$56.00
	AMAZON MKTPLACE PMTS	01/17/2012	$5.99
	Amazon.com	01/17/2012	$19.99
	AMAZON MKTPLACE PMTS	01/19/2012	$17.78
	APA BOOKS DUES JRNLS CE	01/23/2012	$191.07
	Amazon.com	01/24/2012	$46.64
	Amazon.com	01/24/2012	$49.84
	Amazon.com	01/26/2012	$211.13
	Amazon.com	01/27/2012	$49.10
	Amazon.com	01/30/2012	$26.06
	Amazon.com	01/30/2012	$12.24
			$1,113.41
DOLLY THOMAS	WM SUPERCENTER	01/09/2012	$37.56
	STAPLES 00117127	01/15/2012	$73.48
	TRIDENT TECH COLLEGE	01/20/2012	$14.15
	WM SUPERCENTER	01/23/2012	$70.87
	Amazon.com	01/26/2012	$89.96
			$286.02
DONNA DONALDSON	INFOLAB, INC.	01/04/2012	$377.96
	FISHER SCI ATL	01/06/2012	$605.77
	FISHER SCI ATL	01/06/2012	$1,065.53
	NASCO CATALOG SALES	01/06/2012	$195.44
	MEDICALTRAI	01/09/2012	$895.00
	INFOLAB, INC.	01/11/2012	$617.71
	FISHER SCI HUS	01/18/2012	$916.60
	MARKETLAB, INC	01/27/2012	$808.73
			$5,482.74
DONNA MCCOMSEY	STAPLS7081567903000001	01/18/2012	$212.76
			$212.76
DOREEN CROSS	STAPLS7081411711000003	01/12/2012	$358.04
	STAPLS7081411711000001	01/12/2012	$150.42
			$508.46
DOROTHY DENNIS	STAPLS7081540365000001	01/17/2012	$24.93
	SIGN IT QUICK	01/27/2012	$509.88
			$534.81
DOYLE BROOKS	CDW GOVERNMENT	01/20/2012	$487.76
	CDW GOVERNMENT	01/27/2012	$660.77
			$1,148.53
EARL MCFADDEN	DMI DELL HIGHER EDUC	01/27/2012	$108.49
			$108.49
EDWARD LEE	SOUTHEASTERN EMERGENCY	01/04/2012	$174.36
	STAPLS7081198636000001	01/07/2012	$152.81

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD LEE	STAPLS7081198636002001	01/12/2012	$22.25
	SMP HOLT FSG PALGRAVE	01/23/2012	$405.00
			$754.42
ELINOR HAMBLIN	STAPLS7081567298000001	01/18/2012	$47.21
	STAPLS7081567298000003	01/18/2012	$15.40
	STAPLS7081690019000001	01/20/2012	$27.87
			$90.48
ELNORA CAMPBELL	STAPLS7081176225000002	01/07/2012	$125.33
	STAPLS7081176225000001	01/12/2012	$34.03
			$159.36
EVERETT GADSON	INDUSTRIAL CONTAINER SERV	01/23/2012	$37.98
			$37.98
FARIBA EBRAHIMI	HARVARD LAW REVIEW ASSOC	01/05/2012	$1,977.88
	INTL TRAUMA LIFE SUPP	01/11/2012	$1,043.00
	SAGE PUBLICATIONS INC.	01/13/2012	$1,940.00
			$4,960.88
FEDELIA CHAPMAN	STAPLS7081348752000001	01/11/2012	$673.22
	STAPLS7081348752000002	01/12/2012	$135.30
			$808.52
FRANCES CLEMENT	STAPLS7081589090000001	01/18/2012	$40.04
	STAPLS7081591235000001	01/18/2012	$420.74
	STAPLS7081613584000001	01/19/2012	$225.29
	STAPLS7081612103000001	01/19/2012	$142.23
	STAPLS7081589090000002	01/19/2012	$24.45
	B & H PHOTO-VIDEO.COM	01/21/2012	$364.10
	STAPLS7081793467000001	01/24/2012	$393.72
	PAYPAL ECOSMARTPRO	01/25/2012	$429.80
			$2,040.37
GAIL ADDISON	STAPLS7081603815000001	01/19/2012	$371.04
	STAPLS7081724348000001	01/21/2012	$99.76
	STAPLS7081724348000002	01/21/2012	$17.46
			$488.26
GARY DESILVA	HD SUPPLY ELEC. #5H	01/05/2012	$143.49
	HD SUPPLY ELEC. #5H	01/10/2012	$476.32
	THE HOME DEPOT 1103	01/10/2012	$78.02
	HD SUPPLY ELEC. #5H	01/17/2012	$120.04
	HAGEMEYER NA #1	01/18/2012	$195.30
	LOWES #00497	01/19/2012	$34.68
	HD SUPPLY ELEC. #5H	01/19/2012	$112.57
	HD SUPPLY ELEC. #5H	01/26/2012	$368.90
			$1,529.32
GARY MILUNAS	GROVE MEDICAL INC	12/30/2011	$186.37
	GROVE MEDICAL INC	01/06/2012	$120.89

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY MILUNAS	GROVE MEDICAL INC	01/09/2012	$225.12
	GROVE MEDICAL INC	01/10/2012	$54.14
	DRUGTESTINBULK.COM	01/12/2012	$150.90
	TOTAL HOME MEDICAL	01/24/2012	$37.45
	GROVE MEDICAL INC	01/25/2012	$312.67
	GROVE MEDICAL INC	01/25/2012	$64.97
			$1,152.51
GAYNOR MUELLER	WM SUPERCENTER	01/05/2012	$80.72
	BED BATH & BEYOND #572	01/25/2012	$17.34
	GALLOWAY'S TROPHY WORL	01/26/2012	$8.68
	AC MOORE STR 68	01/27/2012	$12.90
			$119.64
GLENN SEALE	B & H PHOTO-VIDEO.COM	01/05/2012	$811.95
	Amazon.com	01/18/2012	$83.25
			$895.20
HAYWOOD WILLIAMS	CEECO	01/17/2012	$124.84
			$124.84
HELEN SUGHRUE	RAGAN COMMUNICATIONS INC	01/06/2012	$34.99
	RAGAN COMMUNICATIONS INC	01/06/2012	$34.99
	CALIFORNIA DREAMING COL	01/24/2012	$238.22
	CALIFORNIA DREAMING COL	01/24/2012	$236.50
			$544.70
HERB WATERS	TOTAL WINE AND MORE 702	01/04/2012	$65.05
	TOTAL WINE AND MORE 702	01/04/2012	$69.39
	WHOLEFDS CHL 10201	01/05/2012	$29.09
	PUBLIX #472	01/05/2012	$15.26
	WM SUPERCENTER	01/05/2012	$57.19
	AMAZON MKTPLACE PMTS	01/07/2012	$40.20
	HARBOR FREIGHT TOOLS 129	01/09/2012	$27.10
	VCI VITACOST.COM	01/10/2012	$45.48
	LOWES #00497	01/10/2012	$106.75
	GOLD MINE NATURAL FOOD CO	01/10/2012	$79.31
	WM SUPERCENTER	01/11/2012	$75.08
	OFFICE DEPOT #2233	01/11/2012	$21.90
	AMAZON MKTPLACE PMTS	01/12/2012	$28.75
	NORTHERN TOOL EQUIP	01/11/2012	$9.75
	BUNZL PROCESSOR DIVISION	01/13/2012	$565.03
	TOTAL WINE AND MORE 702	01/13/2012	$145.34
	BRAGG LIVE FOOD PRODUCTS	01/10/2012	$33.27
	FASTENAL COMPANY01	01/16/2012	$32.72
	ANSON MILLS	01/16/2012	$327.25
	PUBLIX #472	01/19/2012	$24.54
	TOTAL WINE AND MORE 702	01/19/2012	$147.47
	BOTTLES	01/18/2012	$136.60
	TOTAL WINE AND MORE 702	01/19/2012	$52.04

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	SC AQUARIUM	01/20/2012	$50.00
	LOWES #00497	01/24/2012	$86.36
	KEYSTONE ADJUSTABLE CAP	01/24/2012	$377.82
	TOTAL WINE AND MORE 702	01/25/2012	$52.04
	TOTAL WINE AND MORE 702	01/25/2012	$60.72
	KOPY KAKE	01/25/2012	$50.78
	WM SUPERCENTER	01/25/2012	$73.84
	BOTTLES	01/25/2012	$243.89
	WHOLEFDS CHL 10201	01/26/2012	$121.16
	NORTHERN TOOL EQUIP	01/27/2012	$91.00
			$3,342.17
IRIS FINN	Rand 1018383355	01/12/2012	$148.64
			$148.64
JACQUELINE DUCHENE	ELECTRONIX EXPRESS/R.S.R	01/10/2012	$491.00
	BATTERIES PLUS	01/12/2012	$134.03
	DKC DIGI KEY CORP	01/17/2012	$105.75
	OFFICE DEPOT #2233	01/18/2012	$115.37
			$846.15
JAMES SINGLETON	BEHANCE	01/11/2012	$83.60
	STAPLS7081367392000001	01/12/2012	$149.46
	DTI DAY-TIMERS INC	01/13/2012	$44.46
	DTI DAY-TIMERS INC	01/13/2012	$44.46
	SETON NAME PLATE COMPANY	01/26/2012	$263.05
			$585.03
JAMES SKINNER	TARGET 00018291	01/09/2012	$12.88
	FISHER SCI ATL	01/14/2012	$38.47
	FISHER SCI ATL	01/21/2012	$207.45
	VWR INTERNATIONAL INC	01/27/2012	$223.43
	VWR INTERNATIONAL INC	01/28/2012	$34.02
	VWR INTERNATIONAL INC	01/28/2012	$46.51
			$562.76
JANE CLAIBORNE	CHARLESTON CONCERT ASSOC	01/13/2012	$200.00
	Amazon.com	01/28/2012	$122.40
			$322.40
JANET JONES	STAPLES 00108282	12/29/2011	$56.13
	STAPLS7081337863000002	01/11/2012	$16.74
	STAPLS7081337863000001	01/19/2012	$96.97
	THE CHRONICLE	01/26/2012	$40.00
			$209.84
JARAE SMITH	STAPLS7081779811000003	01/24/2012	$34.61
	STAPLS7081950211000001	01/27/2012	$124.72
			$159.33
JEAN BROOKS	STAPLS7081439462000001	01/13/2012	$98.76
	STAPLS7081439462000003	01/13/2012	$6.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$105.26
JEAN NISBET	WM SUPERCENTER	01/04/2012	$64.97
	WM SUPERCENTER	01/06/2012	$192.28
	GROVE MEDICAL INC	01/06/2012	$547.59
	WM SUPERCENTER	01/06/2012	$57.75
	WM SUPERCENTER	01/17/2012	$22.28
	GROVE MEDICAL INC	01/17/2012	$271.99
	GROVE MEDICAL INC	01/17/2012	$15.49
	GROVE MEDICAL INC	01/18/2012	$92.27
	GROVE MEDICAL INC	01/18/2012	$44.79
			$1,309.41
JEANETTE FREDERICK	AESTHETIC	01/13/2012	$71.95
	COSMOPROF #6511	01/19/2012	$26.11
	COSMOPROF #6511	01/23/2012	$10.17
	SALLY BEAUTY #1118	01/25/2012	$65.07
	WM SUPERCENTER	01/30/2012	$22.89
			$196.19
JEFF ODELL	DMI DELL HIGHER EDUC	01/14/2012	$147.55
			$147.55
JEFFREY LEVANSELER	GLIDDEN PROFESSIONAL #034	01/18/2012	$99.21
	GLIDDEN PROFESSIONAL #034	01/26/2012	$84.14
			$183.35
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	01/05/2012	$22.25
			$22.25
JENNIFER NORMAN	LOWES #00497	01/07/2012	$168.71
	STAPLS7081112337000001	01/06/2012	$104.14
	WM SUPERCENTER	01/07/2012	$65.10
			$337.95
JENNIFER PINCKNEY	NAMIFIERS LLC	01/18/2012	$106.20
	AMSTERDAM PRNT & LITHO	01/21/2012	$222.16
			$328.36
JENNY CHAPMAN-BULLOCK	AMAZON MKTPLACE PMTS	01/05/2012	$48.03
	AMAZON MKTPLACE PMTS	01/07/2012	$73.55
	AMAZON MKTPLACE PMTS	01/09/2012	$142.75
	TARGET 00018291	01/12/2012	$5.84
	AMAZON MKTPLACE PMTS	01/17/2012	$158.23
	GROVE MEDICAL INC	01/25/2012	$286.87
	GROVE MEDICAL INC	01/27/2012	$6.72
	GROVE MEDICAL INC	01/27/2012	$81.22
			$803.21
JIM HASKELL	B & H PHOTO-VIDEO.COM	01/12/2012	$14.20
	LOWES #00497	01/12/2012	$306.99
	BATTERIES PLUS	01/13/2012	$42.45

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM HASKELL	LOWES #00497	01/19/2012	$147.14
	AMAZON MKTPLACE PMTS	01/21/2012	$15.05
	AMAZON MKTPLACE PMTS	01/24/2012	$4.58
	THEWINDCUTTER	01/23/2012	$55.75
			$586.16
JIM MUSSONI	LINE EQUIPMENT SALES CO	01/05/2012	$129.27
	LINE EQUIPMENT SALES CO	01/05/2012	$501.27
	LINE EQUIPMENT SALES CO	01/05/2012	$1,021.63
			$1,652.17
JIM RAVOIRA	STAPLS7081059532000003	01/05/2012	$43.39
	STAPLS7081059532000001	01/05/2012	$13.67
			$57.06
JOHN BARBA	SHERWIN WILLIAMS #2391	01/05/2012	$108.65
	LOWES #00497	01/06/2012	$331.34
	CAPITOL MTRLS OF SVNNH CH	01/09/2012	$30.92
	WURTH WOOD GROUP - CHARLE	01/24/2012	$133.68
	SHERWIN WILLIAMS #2391	01/24/2012	$39.14
	WEST MARINE #134	01/24/2012	$56.41
	GLIDDEN PROFESSIONAL #034	01/24/2012	$74.16
	ROC ROCKLER WDWRK HDWE	01/27/2012	$28.98
			$803.28
JOHN JAYROE	LOWES #00497	01/05/2012	$27.23
	LOWES #00497	01/05/2012	$17.13
	FERGUSON ENT #23	01/05/2012	$24.69
	FERGUSON ENT #23	01/05/2012	$57.57
	THE HOME DEPOT 1103	01/18/2012	$16.21
	THE HOME DEPOT 1103	01/19/2012	$25.02
	NCHARLESTON FLUID SYS #2	01/24/2012	$84.10
	WW GRAINGER	01/24/2012	$77.19
	WW GRAINGER	01/24/2012	$333.40
	WW GRAINGER	01/25/2012	$14.61
	WW GRAINGER	01/25/2012	$279.99
	Charleston Rubber and Gas	01/30/2012	$23.80
	LOWES #00497	01/30/2012	$62.47
			$1,043.41
JOHN WILSON	W H PLATTS COMPANY	01/04/2012	$470.24
	AMAZON MKTPLACE PMTS	01/24/2012	$127.54
	AMAZON MKTPLACE PMTS	01/24/2012	$19.97
			$617.75
JOY CRAWFORD	WM SUPERCENTER	01/12/2012	$29.95
			$29.95
JUAN PEREZ	HILL TIRE CENTER	01/12/2012	$237.39
	ASHLEY PHOSPHATE AUTOMOTI	01/12/2012	$735.40
	WM SUPERCENTER	01/17/2012	$19.33

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	WM SUPERCENTER	01/18/2012	$9.70
	DRIGGERS SMALL ENGINE	01/19/2012	$54.09
	RICK HENDRICK CHEVROLET 9	01/24/2012	$1,000.00
	STEEN ENTERPRISES	01/24/2012	$185.54
	LOWES #00497	01/25/2012	$67.32
			$2,308.77
JULIA BROWN	STAPLS7081020287000004	01/04/2012	$5.86
	STAPLS7081020287000001	01/04/2012	$43.39
	STAPLS7081020287000005	01/05/2012	$24.26
	DMI DELL HIGHER EDUC	01/16/2012	$569.63
	STAPLS7081427461000002	01/14/2012	$625.65
	STAPLS7081427461000001	01/13/2012	$557.90
	AMERICAN SOLUTIONS4 BUS	01/24/2012	$868.27
			$2,694.96
KARA PRESSON	OFFICE DEPOT #2002	01/06/2012	$97.60
	GEOGRAPHICS/THEROYALST	01/11/2012	$100.29
	BAUDVILLE INC	01/11/2012	$320.03
			$517.92
KAREN RIVERS	STAPLS7081424465000001	01/13/2012	$38.68
	STAPLS7081423612000001	01/13/2012	$394.85
			$433.53
KAREN SNIPE	STAPLS7081481912000001	01/14/2012	$61.60
	STAPLS7081442044000001	01/13/2012	$15.94
	WM SUPERCENTER	01/24/2012	$23.96
			$101.50
KAREN WRIGHTEN	STAPLS9223784538000	01/12/2012	$106.85
	STAPLS9224105008000	01/19/2012	$120.95
			$227.80
KATHERINE MCSWAIN	OFFICE MAX	12/31/2011	$11.38
	STAPLS7081001445000002	01/04/2012	$15.02
	STAPLS7081001445002001	01/04/2012	$16.69
	STAPLS7081001445000001	01/04/2012	$21.63
	SBD NOTHINGBUTSOFTWARE	01/12/2012	$168.98
	STAPLS7081582139000001	01/18/2012	$66.40
	STAPLS7081587742000001	01/18/2012	$99.23
			$399.33
KATHLEEN FITZGERALD	TARGET 00018291	01/17/2012	$37.96
			$37.96
KATHRYN HOVIS	STAPLS7080588652000001	01/04/2012	$29.62
	STAPLS7080995600000002	01/04/2012	$9.95
	STAPLS7081505910000001	01/14/2012	$339.84
	Amazon.com	01/17/2012	$151.25
	STAPLS7080995600000001	01/17/2012	$28.61
	DELL SALES & SERVICE	01/19/2012	$49.89

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN HOVIS	STAPLS7081562927000002	01/26/2012	$37.01
	STAPLS7081562927000001	01/26/2012	$42.53
			$688.70
KELLI BURKE	CHARLESTON METRO CHAMB	01/04/2012	$100.00
	AMAZON MKTPLACE PMTS	01/05/2012	$28.99
	Amazon.com	01/05/2012	$74.26
	STAPLS7081217315000001	01/07/2012	$289.26
	TLF TIGER LILY FLORIST	01/11/2012	$86.79
	TLF BLOOMING OCCASIONS	01/17/2012	$59.68
	BERKELEY CHAMBER OF	01/17/2012	$40.00
	TLF THE BIRDS NEST FLORAL	01/17/2012	$90.95
	JASONS DELI	01/18/2012	$155.04
	STAPLS7081676178000001	01/20/2012	$461.92
	STAPLS7081676178000003	01/20/2012	$22.83
	JASONS DELI	01/25/2012	$82.78
			$1,492.50
KEVIN GREENE	BAKER DIST CO 501	01/04/2012	$59.27
	MCCALLS SUPPLY INC 06	01/04/2012	$68.58
	THE HOME DEPOT 1118	01/04/2012	$67.49
	THE HOME DEPOT 1118	01/05/2012	$124.32
	THE HOME DEPOT 1118	01/09/2012	$43.56
	HUGHES LUMBER & BUILDI	01/26/2012	$70.36
			$433.58
KRISSA DRENTLAW	Amazon.com	01/05/2012	$69.28
	WILSON OPHTHALMIC	01/05/2012	$50.87
	STAPLS7081716733000001	01/21/2012	$27.62
	EYETECH LTD	01/25/2012	$181.50
			$329.27
KRISTA GENTRY	SC.GOV	01/03/2012	$101.00
	STAPLS7081883719000001	01/26/2012	$39.14
	AMAZON MKTPLACE PMTS	01/27/2012	$94.70
			$234.84
LARA MCKENNA	SOUTHEASTERN EMERGENCY	01/09/2012	$200.68
	DRI FUJITSU.COM	01/24/2012	$520.29
			$720.97
LARRY GOTTEMOELLER	HANCOCK FABRICS 1384	12/29/2011	$26.04
	HANCOCK FABRICS 1384	12/29/2011	$26.04
	WM SUPERCENTER SE2	01/07/2012	$22.60
	WM SUPERCENTER	01/16/2012	$52.85
	USPS 45148802429802188	01/19/2012	$3.36
	USPS 45148802429802188	01/23/2012	$2.96
	WM SUPERCENTER	01/24/2012	$64.67
	SALLY BEAUTY #1292	01/24/2012	$197.41
	TNG WORLDWIDE - MAIN	01/27/2012	$628.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY GOTTEMOELLER	STAPLS7082000672000001	01/28/2012	$102.26
			$1,126.94
LES GREENAWALT	1010 CED	01/04/2012	$212.79
	1010 CED	01/11/2012	$336.57
	1010 CED	01/16/2012	$34.34
	HD SUPPLY ELEC. #5H	01/19/2012	$481.20
	1010 CED	01/25/2012	$271.25
	HD SUPPLY ELEC. #5H	01/26/2012	$368.90
	1010 CED	01/30/2012	$218.68
			$1,923.73
LINDA BOSLEY	STAPLS7081094015000001	01/06/2012	$90.74
	STAPLS7080565232000002	01/10/2012	$16.38
	OFFICE MAX	01/09/2012	$4.34
	INSTITUTE FOR CHARITABLE	01/14/2012	$134.00
	STAPLES 00108282	01/18/2012	$290.85
			$536.31
LISA MIDDLETON	STAPLS7081001510000001	01/04/2012	$110.91
	STAPLS7081224748000001	01/07/2012	$30.86
	BARNES&NOBLE COM	01/11/2012	$70.64
	BARNES&NOBLE COM	01/12/2012	$141.28
	Amazon.com	01/12/2012	$62.84
	MCGRAW-HILL E-COMMERCE	01/14/2012	$179.82
	Amazon.com	01/14/2012	$188.51
	STAPLS7081778971000001	01/24/2012	$127.16
	STAPLS7081824586000001	01/25/2012	$128.53
	MCGRAW-HILL E-COMMERCE	01/25/2012	$68.53
			$1,109.08
LIZ RANDOLPH	STAPLS7081324270000001	01/11/2012	$424.70
	STAPLS7081500188000001	01/14/2012	$393.72
			$818.42
LLOYD KLING	OFFICE DEPOT #2233	01/25/2012	$80.24
			$80.24
LOIS SCHWARZ	WM SUPERCENTER	01/28/2012	$12.82
			$12.82
LONNIE BURBAGE	AIRCRAFT TOOL SUPPLY	12/30/2011	$159.90
	AIRCRAFT SPRUCE AND SPECI	01/06/2012	$1,360.98
	THE YARD STORE	01/05/2012	$788.85
	WM SUPERCENTER	01/10/2012	$111.54
	AIRCRAFT SPRUCE AND SPECI	01/11/2012	$1,005.55
	AIRCRAFT SPRUCE AND SPECI	01/12/2012	$169.90
	AIRCRAFT SPRUCE AND SPECI	01/26/2012	$1,173.87
			$4,770.59
LORI BARNETTE	CMH SERVICES	01/04/2012	$16.36
	MILLENNIUM BATTERY EXPRES	01/06/2012	$79.38

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI BARNETTE	RICK HENDRICK CHEVROLET 9	01/06/2012	$17.15
	WM SUPERCENTER	01/09/2012	$69.71
	ALL SEASONS MULCH MARKET	01/09/2012	$1,459.33
	HILL TIRE CENTER	01/09/2012	$22.12
	PRO CHEM INC	01/10/2012	$93.10
	LLOYDS OF CHARLESTON	01/09/2012	$585.90
	HILL TIRE CENTER	01/11/2012	$758.93
	LLOYDS OF CHARLESTON	01/11/2012	$732.38
	STAPLS7081443823000001	01/13/2012	$57.58
	SUNOCO 0616120201	01/12/2012	$79.88
	STAPLS7081576695000001	01/18/2012	$375.90
	STAPLS7081558933000001	01/18/2012	$376.47
	BARCO PRODUCTS	01/19/2012	$1,290.05
	ALL SEASONS MULCH MARKET	01/20/2012	$997.12
	STAPLS7081785287000001	01/24/2012	$285.47
			$7,296.83
LUCILLE LOGAN	STAPLS7081270375000001	01/10/2012	$198.92
	WM SUPERCENTER	01/20/2012	$139.58
			$338.50
MARK HUNTER	Rand 1018352571	01/05/2012	$95.80
	ACCUTEK IMAGING RESOURCE	01/06/2012	$356.20
	FAROUDJA TONER	01/06/2012	$47.92
	4ALLMEMORY.COM	01/10/2012	$506.79
	ITEM, INC	01/10/2012	$161.00
	UCR - SPARE PARTS WAREHOU	01/11/2012	$106.85
	TOTAL PRINTER SOURCE	01/11/2012	$145.65
	ACCUTEK IMAGING RESOURCE	01/13/2012	$222.29
	Amazon.com	01/18/2012	$159.38
	SIMPLEMICRO.COM	01/18/2012	$124.75
	Rand 1018415105	01/19/2012	$196.39
	SEARS ROEBUCK 1325	01/18/2012	$1,535.25
	LAKEERIESYS	01/24/2012	$379.64
	TEXAS COMPUTER TECHNOLOG	01/27/2012	$288.76
	TONER CARTRIDGE DEPOT LLC	01/26/2012	$136.95
	AMAZON MKTPLACE PMTS	01/28/2012	$296.90
			$4,760.52
MARY THORNLEY	BARNES & NOBLE #2919	01/05/2012	$38.99
	BARNES & NOBLE #2919	01/29/2012	$110.29
			$149.28
MELODY TAYLOR	OFFICE MAX	01/27/2012	$45.54
	OFFICE DEPOT #2233	01/27/2012	$32.53
			$78.07
MEREDITH ENGLISH	STAPLS7081512429000004	01/17/2012	$434.28
	STAPLS7081512429000002	01/17/2012	$3.05
	STAPLS7081512429000003	01/18/2012	$2.93

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH ENGLISH	STAPLS7081512429000005	01/21/2012	$8.52
			$448.78
MICHAEL BUNTING III	ADAFRUIT INDUSTRI00 OF 00	12/31/2011	$57.25
	WM SUPERCENTER	01/02/2012	$14.00
	NEWARK US 00000109	01/05/2012	$371.75
	MOUSER ELECTRONICS DIS	01/12/2012	$127.87
	DKC DIGI KEY CORP	01/12/2012	$38.21
	MOUSER ELECTRONICS DIS	01/12/2012	$189.57
	NEWARK US 00000109	01/12/2012	$443.32
	AIRCRAFT SPRUCE AND SPECI	01/11/2012	$325.60
	ALLIED ELECTRONICS INC	01/12/2012	$12.69
	ALLIED ELECTRONICS INC	01/12/2012	$159.84
	NEWARK US 00000075	01/14/2012	$81.47
	ALLIED ELECTRONICS INC	01/14/2012	$2.43
	ALLIED ELECTRONICS INC	01/14/2012	$87.53
	Amazon.com	01/14/2012	$133.50
	MOUSER ELECTRONICS DIS	01/18/2012	$115.37
	Amazon.com	01/17/2012	$34.76
	Amazon.com	01/17/2012	$399.95
	NEWARK US 00000109	01/21/2012	$175.59
	AIRCRAFT SPRUCE AND SPECI	01/23/2012	$462.05
	NEWARK US 00000109	01/25/2012	$598.06
	ATAFA.COM/OPENTIP.COM	01/29/2012	$31.85
	NEWARK US 00000109	01/28/2012	$16.19
	SKYGEEK.COM	01/30/2012	$31.81
			$3,910.66
MICHAEL HODGE	MT PLEASANT WINNELSON	01/03/2012	$195.33
	THE HOME DEPOT 1103	01/04/2012	$16.88
	THE HOME DEPOT 1103	01/13/2012	$17.34
	TRAYCO OF SC INC	01/13/2012	$320.03
	LOWES #00497	01/16/2012	$10.81
	THE HOME DEPOT 1103	01/18/2012	$16.12
	LOWES #00497	01/24/2012	$112.84
	FERGUSON ENT #23	01/26/2012	$45.10
	LOWES #00497	01/26/2012	$16.24
			$750.69
MICHAEL PATTERSON	HIGHLAND PRODUCTS GROUP L	01/10/2012	$304.03
	STAPLES 00108266	01/11/2012	$52.88
	STAPLES 00108266	01/11/2012	$30.98
	STAPLES 00108266	01/20/2012	$7.58
	BARNES & NOBLE #2973	01/19/2012	$29.28
	OVR O.CO/OVERSTOCK.COM	01/24/2012	$214.45
	DISPLAYS 2 GO	01/24/2012	$150.03
			$789.23
MICHELLE SMITH	Amazon.com	01/18/2012	$61.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$61.20
MICHELLE TICE	FAA/STATE/BOARD EXAMS	01/10/2012	$150.00
			$150.00
MIKE GOODWIN	ECK SUPPLY CO 34	01/04/2012	$326.92
	LOWES #00358	01/06/2012	$100.25
	CENTRAL TRUE VALUE	01/09/2012	$150.11
	LOWES #00358	01/12/2012	$26.54
	CENTRAL TRUE VALUE	01/17/2012	$159.78
	LOWES #00358	01/19/2012	$279.80
	LOWES #00358	01/24/2012	$62.58
	LOWES #00358	01/25/2012	$231.76
	LOWES #00358	01/26/2012	$71.18
	SHERWIN WILLIAMS #2048	01/30/2012	$208.06
	LOWES #00358	01/30/2012	$38.80
			$1,655.78
MIKE JOHNSON	LOWES #00497	01/04/2012	$26.92
	WW GRAINGER	01/27/2012	$8.71
			$35.63
MURIEL HORTON	HISTORIC CHARLESTON MUSEU	01/14/2012	$84.75
			$84.75
NAN HAYES	STAPLS7081378333000001	01/12/2012	$498.17
	STAPLS7081750969000001	01/21/2012	$24.93
	STAPLS7081723409000001	01/21/2012	$414.44
	STAPLS7081840672000001	01/25/2012	$96.60
	STAPLS7081840672000002	01/25/2012	$53.20
	STAPLS7081840672000003	01/25/2012	$15.81
			$1,103.15
NANCY BURKE	STAPLS7080588069000005	01/11/2012	$25.27
	STAPLS7081862590000001	01/25/2012	$281.89
	STAPLS7081862590000002	01/25/2012	$26.01
			$333.17
NANCY STEWART	SC.GOV	01/05/2012	$238.50
	BIG LOTS #014900014985	01/15/2012	$69.55
			$308.05
NATALIE GAMBLE	CHARLESTON COLLECTIONS	01/13/2012	$594.96
	USPS 45148702429802428	01/17/2012	$88.00
	POBLOCKI SIGN CO	01/17/2012	$429.73
	ABC TROPHIES, INC.	01/20/2012	$94.60
	ABC TROPHIES, INC.	01/20/2012	$11.24
	USPS 45848195519801851	01/20/2012	$39.60
			$1,258.13
NATHAN WINTERS	LOWES #00497	01/04/2012	$37.65
	WALMART.COM 8009666546	01/09/2012	$266.45

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN WINTERS	B & H PHOTO-VIDEO.COM	01/13/2012	$500.19
	B & H PHOTO-VIDEO-MO/TO	01/14/2012	$13.00
	HARMAN PROFESSIONAL	01/06/2012	$450.00
			$1,267.29
NOEL NADOLNY	STAPLES 00117127	01/05/2012	$80.32
	STAPLS7081090572000001	01/06/2012	$98.18
	STAPLS7081878447000001	01/26/2012	$122.18
			$300.68
ORBY COTTON	JAT SALES	01/09/2012	$716.95
	USPS 45586004629805074	01/19/2012	$6.24
	GLOBAL KERATIN	01/20/2012	$413.81
	SALLY BEAUTY #1292	01/24/2012	$524.59
			$1,661.59
PAMELA BROWN	OFFICE MAX	01/02/2012	$34.18
	STAPLES 00117127	01/04/2012	$21.69
			$55.87
PAT FOX	STAPLS7081044143000001	01/05/2012	$72.22
	STAPLS7081254274000001	01/10/2012	$122.15
			$194.37
PATRIC WHEELER	DUNCAN PARNELL CHARLESTON	01/16/2012	$137.14
	DUNCAN PARNELL CHARLESTON	01/17/2012	$220.26
	Best Buy 00005173	01/18/2012	$264.72
			$622.12
PATRICIA A FERGUSON	STAPLS7081007012000001	01/04/2012	$424.97
			$424.97
PAUL KERWIN	PAYPAL ASSOCIATION	01/11/2012	$20.00
	PAYPAL ASSOCIATION	01/11/2012	$20.00
	SC.GOV	01/11/2012	$201.00
	STAPLS9223795266000	01/12/2012	$122.92
	NAVTA	01/18/2012	$40.00
	STAPLS9224437681000	01/27/2012	$220.23
			$624.15
PHILIP TURNER	LOWES #00497	01/08/2012	$47.33
	OTT DISTRIBUTORS INC	01/05/2012	$203.76
	EAST COAST METAL DIST 12	01/09/2012	$61.48
	OTT DISTRIBUTORS INC	01/09/2012	$991.93
	THE HOME DEPOT 1103	01/13/2012	$322.21
	OTT DISTRIBUTORS INC	01/12/2012	$992.95
	LOWES #00497	01/26/2012	$61.11
	BAKER DISTRIBUTING 538	01/26/2012	$846.65
	BAKER DISTRIBUTING 538	01/27/2012	$614.49
	SEARS AUTO CNTR 6645	01/26/2012	$59.66
			$4,201.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS DOWNEY	STAPLS7081787437000001	01/24/2012	$53.53
	STAPLS7081787437000002	01/24/2012	$26.26
	USPS 45148702429802428	01/27/2012	$18.10
			$97.89
PRESSLEY BAKER	OTT DISTRIBUTORS INC	01/09/2012	$448.86
			$448.86
RANDY CONKLIN	WM SUPERCENTER	01/17/2012	$26.59
	THE YARD STORE	01/20/2012	$131.25
	MSC	01/26/2012	$14.41
			$172.25
REBECCA BOISVERT	STAPLS7081330497000001	01/11/2012	$132.07
	STAPLS7081330497000002	01/11/2012	$106.05
	STAPLS7081481162000001	01/14/2012	$411.08
	STAPLS7081481162000002	01/17/2012	$10.03
			$659.23
REBECCA PRYCE	AMAZON MKTPLACE PMTS	01/24/2012	$12.27
			$12.27
REGINA LANE	OFFICE DEPOT #2233	01/12/2012	$205.54
	DISPLAYS 2 GO	01/19/2012	$660.49
	PLANT CONTAINERS.COM	01/23/2012	$256.68
			$1,122.71
REGINA SMART	MICHAELS #1060	01/12/2012	$10.83
			$10.83
RICHARD DOOLEY	STAPLS7081667885000001	01/20/2012	$35.02
	STAPLS7081667885000002	01/20/2012	$84.90
	STAPLS7081667885000003	01/20/2012	$19.42
	STAPLS7081996172000001	01/28/2012	$6.31
	STAPLS7081996172000002	01/28/2012	$7.87
			$153.52
ROBBIE JOHNSON	AC MOORE STR 68	01/18/2012	$2.04
	WM SUPERCENTER	01/18/2012	$15.22
	ELSE INC	01/23/2012	$74.99
			$92.25
ROBERT ELLIOTT	BEARING DISTRIBUTORS INC	01/16/2012	$147.02
	THE HOME DEPOT 1103	01/16/2012	$151.48
	STAPLS7081477742000001	01/27/2012	$20.07
			$318.57
RODNEY MAXWELL	123 SECURITYPRODUCTS.C	01/05/2012	$1,137.56
	GODADDY.COM	01/10/2012	$200.34
	WWW.NEWEGG.COM	01/12/2012	$74.99
	GOOGLE Quickoffice	01/13/2012	$19.99
	WWW.NEWEGG.COM	01/12/2012	$276.92
	WWW.NEWEGG.COM	01/13/2012	$58.23

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY MAXWELL	CABLESANDKITS	01/13/2012	$449.85
	WWW.NEWEGG.COM	01/20/2012	$358.62
			$2,576.50
RON VANN	OFFICE MAX	12/29/2011	$58.54
	OFFICE DEPOT #2233	12/29/2011	$56.37
	LOWES #00497	01/10/2012	$85.17
	AIRGAS NAT WELDERS #15	01/20/2012	$745.40
	LOWES #00497	01/26/2012	$171.40
	BATTERIES PLUS	01/27/2012	$26.01
	AIRGAS NAT WELDERS #15	01/27/2012	$310.37
	PRAXAIR DIST US #993	01/27/2012	$193.84
			$1,647.10
RORY MOORE	WM SUPERCENTER	01/06/2012	$43.58
	MSC	01/10/2012	$865.68
	HARBOR FREIGHT TOOLS 129	01/10/2012	$5.63
	HARBOR FREIGHT TOOLS 129	01/10/2012	$60.75
	HARBOR FREIGHT TOOLS 129	01/10/2012	$57.31
	BIG LOTS #002100002196	01/09/2012	$32.40
	MSC	01/18/2012	$627.20
	HARBOR FREIGHT TOOLS 129	01/20/2012	$425.30
			$2,117.85
ROSCOE THORNTHWAITE	STAPLS7081779542000001	01/24/2012	$163.36
			$163.36
RUSS SCHAAF	CABLES FOR LESS	01/03/2012	$122.91
	B & H PHOTO-VIDEO.COM	01/04/2012	$873.50
	BATTERY DEPOT INC	01/10/2012	$43.49
	E CAMERA-365 WHOLESALE	01/09/2012	$715.95
	CHD C AND H DISTRIBTRS	01/11/2012	$427.62
	STAPLS7081299112000001	01/11/2012	$49.89
	B & H PHOTO-VIDEO.COM	01/11/2012	$443.00
	FILMTOOLS	01/13/2012	$506.00
	B & H PHOTO-VIDEO.COM	01/19/2012	$51.80
	BARBIZON CHARLOTTE INC	01/19/2012	$613.82
	BARBIZON CHARLOTTE INC	01/20/2012	$274.82
	B & H PHOTO-VIDEO-MO/TO	01/20/2012	$23.90
	FILMTOOLS	01/18/2012	$252.82
	CHD C AND H DISTRIBTRS	01/25/2012	$216.27
	B & H PHOTO-VIDEO-MO/TO	01/26/2012	$95.60
	FILMTOOLS	01/26/2012	$182.40
	BARBIZON CHARLOTTE INC	01/26/2012	$89.53
			$4,983.32
RUTH OTT	STAPLS7081509111000001	01/14/2012	$534.99
	COLUMBIA BEAUTY SUPPLY	01/26/2012	$1,202.59
			$1,737.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SA'ID SA'D	PAYPAL MEGACAPACIT	01/06/2012	$29.60
	NEWARK US 00000109	01/17/2012	$44.56
			$74.16
SAM SPERAW	SOUTHERN EDUCATIONAL SYST	01/03/2012	$1,861.80
	OFFICE DEPOT #2233	01/26/2012	$10.84
	OFFICE DEPOT #2233	01/26/2012	$2.71
	OFFICE DEPOT #2233	01/26/2012	$32.52
			$1,907.87
SCOTT HENNING	HD SUPPLY ELEC. #5H	01/04/2012	$419.79
	WW GRAINGER	01/09/2012	$246.25
	HAGEMEYER NA #1	01/10/2012	$377.93
	HD SUPPLY ELEC. #5H	01/12/2012	$3.26
	HD SUPPLY ELEC. #5H	01/12/2012	$92.75
	HD SUPPLY ELEC. #5H	01/18/2012	$174.38
	1010 CED	01/19/2012	$292.14
	HD SUPPLY ELEC. #5H	01/26/2012	$383.55
	RANDY BURBAGE EQUIPMENT	01/25/2012	$31.47
	HD SUPPLY ELEC. #5H	01/27/2012	$61.43
			$2,082.95
SHADONNA WALKER	STAPLS7081170412000002	01/07/2012	$13.33
	STAPLS7081170412000001	01/07/2012	$64.69
	STAPLS7081243129000001	01/10/2012	$23.61
	STAPLS7081243129000002	01/10/2012	$2.04
	STAPLS7081330365000001	01/11/2012	$90.66
	STAPLS7081423433000003	01/13/2012	$6.85
	STAPLS7081423433000001	01/13/2012	$370.35
	STAPLS7081423433000002	01/13/2012	$18.42
	STAPLS7081772678000001	01/24/2012	$342.21
	STAPLS7081995171000001	01/28/2012	$4.43
	STAPLS7081995171000002	01/28/2012	$58.05
			$994.64
SHANNON MCGILLIVRAY	STAPLS7081626880000001	01/19/2012	$51.50
	STAPLS7081626880000002	01/20/2012	$16.68
	STAPLS7081962890000001	01/28/2012	$16.68
			$84.86
SHARON COKE	OFFICE MAX	01/06/2012	$117.81
	J&P PARK SEED WHOLESAL	01/08/2012	$31.12
	J&P PARK SEED WHOLESAL	01/08/2012	$176.09
	J&P PARK SEED WHOLESAL	01/08/2012	$32.76
	J&P PARK SEED WHOLESAL	01/08/2012	$10.04
	SOUTHERN AG 2	01/10/2012	$236.41
	J&P PARK SEED WHOLESAL	01/18/2012	$106.41
	OFFICE MAX	01/25/2012	$39.55
			$750.19

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARYN NICHOLS	BIOTONE	01/16/2012	$274.28
	MASSAGEWAREHOUSE.COM M	01/16/2012	$159.85
	MASSAGEWAREHOUSE.COM M	01/20/2012	$129.44
	MASSAGEWAREHOUSE.COM M	01/23/2012	$368.91
			$932.48
SHERRY MOON	STAPLS7081396808000001	01/12/2012	$162.90
	STAPLS7081496775000001	01/14/2012	$87.56
	STAPLS7081620658000001	01/19/2012	$151.21
	TARGET 00018291	01/30/2012	$11.25
			$412.92
STEPHANY HEWITT	OFFICE DEPOT #2233	01/12/2012	$85.43
			$85.43
STEVE BENJAMIN	236 C-K CHARLES	01/03/2012	$197.90
	WM SUPERCENTER	01/11/2012	$44.88
	CREWS CHEVROLET	01/11/2012	$22.60
	STEEN ENTERPRISES	01/11/2012	$219.32
			$484.70
SUZY CHANDLER	STAPLS7081430997000001	01/13/2012	$196.86
	STAPLS7078202005000001	01/20/2012	$5.35
	PERFORMANCE ASMNT NTWRK	01/20/2012	$480.00
	STAPLS7081778622000001	01/24/2012	$28.20
			$710.41
SYLVIA BLAKE	ATLAS STATIONERS	01/10/2012	$20.98
	STAPLS7081450440000001	01/13/2012	$102.26
	STAPLS7081901793000001	01/26/2012	$27.18
			$150.42
TAMALA LEIGHFIELD	B & H PHOTO-VIDEO.COM	01/10/2012	$453.95
	TARGET 00018291	01/16/2012	$16.87
	CALUMET 7855301	01/21/2012	$292.87
	TARGET 00018291	01/20/2012	$35.22
			$798.91
TAMMY GUNTER	EMED CO INC	01/28/2012	$51.68
	EMED CO INC	01/28/2012	$101.74
			$153.42
THOMAS KAMENICKY	ASI AMERICANSCIENCESUR	01/17/2012	$173.10
	JEPPESEN SANDERSON	01/20/2012	$35.26
	STAPLS7081607254000001	01/19/2012	$221.19
	STAPLS7081607254000002	01/20/2012	$103.85
			$533.40
THOMAS WATERS	MAC PAPERS INC	01/03/2012	$740.65
	MAC PAPERS INC	01/03/2012	$1,267.01
	OFFICEMAX CT IN#380096	01/07/2012	$345.46
	OFFICEMAX CT IN#316912	01/06/2012	$319.31

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WATERS	MAC PAPERS INC	01/11/2012	$1,720.88
	MAC PAPERS INC	01/19/2012	$1,373.18
			$5,766.49
TIM FULFORD	LOWES #02948	01/19/2012	$1,316.67
	TECHSTREET	01/25/2012	$166.00
	OTT DISTRIBUTORS INC	01/24/2012	$612.42
	BAKER DISTRIBUTING 538	01/30/2012	$930.61
	AMAZON MKTPLACE PMTS	01/31/2012	$57.88
			$3,083.58
TODD MAHON	BERKELEY CNTY WATER & SAN	01/04/2012	$25.00
	PRO CHEM INC	01/10/2012	$907.72
	TRAYCO OF SC INC	01/13/2012	$398.46
	THE BILCO COMPANY	01/18/2012	$34.20
	CEMEX INC PLANT#4666	01/23/2012	$616.32
	DYNA	01/26/2012	$500.56
	NEWENGLANDDOORCLOSER, I	01/27/2012	$19.45
	QUALIFIEDHARCWARE.COM	01/27/2012	$30.00
	WW GRAINGER	01/26/2012	$559.99
	QUALIFIEDHARCWARE.COM	01/27/2012	$442.00
			$3,533.70
TOM IAFRATE	MSSC	01/03/2012	$120.00
	LULU PRESS INC	01/09/2012	$818.74
	LULU PRESS INC	01/10/2012	$416.49
	MSSC	01/18/2012	$120.00
	MSSC	01/23/2012	$720.00
			$2,195.23
TOM KENNEDY	DUNCAN PARNELL CHARLESTON	01/20/2012	$93.05
			$93.05
TONY BERTAUSKI	APL APPLE ITUNES STORE	01/11/2012	$4.99
	STAPLS7081309552000001	01/11/2012	$50.78
	PAYPAL SUCCULENTGA	01/20/2012	$137.00
	LOWES #00497	01/20/2012	$28.48
	STAPLS7081729317000001	01/21/2012	$41.12
	APL APPLE ITUNES STORE	01/23/2012	$5.99
	LOWES #02948	01/25/2012	$20.61
			$288.97
TONY MCCULLOUGH	APL APPLE ITUNES STORE	01/07/2012	$49.99
			$49.99
TRACY ADAMS	STAPLS7081433919000001	01/13/2012	$114.72
	STAPLS7081433919000002	01/21/2012	$32.33
	CASTLE UNIFORMS - GS	01/25/2012	$113.93
	STAPLS7081882834000001	01/26/2012	$82.82
	STAPLS7081989206000003	01/28/2012	$76.07
	STAPLS7081989206000002	01/28/2012	$58.19

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY ADAMS	STAPLS7081882834000002	01/27/2012	$8.95
	STAPLS7081989206000001	01/28/2012	$132.68
			$619.69
TRISH BRYCE-JACOBS	STAPLS7081407364000001	01/12/2012	$120.44
	STAPLS7081407364000003	01/13/2012	$73.77
	STAPLS7081563000000001	01/18/2012	$43.73
	AMAZON MKTPLACE PMTS	01/19/2012	$23.23
	STAPLS7081725493000001	01/21/2012	$205.30
			$466.47
TROY PENDER	FASTENAL COMPANY01	01/05/2012	$17.21
	JOYNER-BLACK INC	01/05/2012	$161.66
	FASTENAL COMPANY01	01/10/2012	$31.23
	ACCREDITED LOCK SPLY CO	01/11/2012	$230.89
	EAST COOPER LOCK AND S	01/11/2012	$15.00
	ASSURED LOCK	01/12/2012	$44.99
			$500.98
WALLY REDDINGTON	PMI PENTON MEDIA WEB17	01/16/2012	$404.00
			$404.00
WALTER VARELLA	LOWES #00497	01/05/2012	$86.16
	LOWES #02464	01/07/2012	$50.87
	TRIDENT TECH COLLEGE	01/09/2012	$451.12
	WM SUPERCENTER	01/10/2012	$64.97
	OFFICE MAX	01/11/2012	$55.08
	MATCO TOOLS	01/16/2012	$422.86
	JAI JEGS 190 AUTOPARTS	01/17/2012	$107.96
	JAI JEGS 190 AUTOPARTS	01/17/2012	$36.95
	NAPA AUTO 0031250	01/18/2012	$8.45
	LOWES #00497	01/20/2012	$19.55
	LOWES #02464	01/22/2012	$31.41
	SOL SNAP-ON INDUSTRIAL	01/25/2012	$998.20
	NAPA AUTO 0031250	01/24/2012	$31.68
			$2,365.26
WANDA COOK	STAPLS7081088544000001	01/05/2012	$33.67
	STAPLS7081156875000001	01/06/2012	$90.42
	STAPLS7081306245000001	01/11/2012	$316.69
	STAPLS7081494977000001	01/14/2012	$100.99
	STAPLS7081531530000001	01/17/2012	$22.04
	STAPLS7081633282000001	01/19/2012	$285.91
	STAPLS7081804915000001	01/24/2012	$201.86
			$1,051.58
WENDY DENNIS	LOWES #00497	01/16/2012	$432.95
			$432.95
WILLIAM VANNORT	LOWES #00497	01/23/2012	$380.26
	LOWES #00497	01/24/2012	$165.45

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM VANNORT	LOWES #00539	01/27/2012	$325.11
			$870.82

Total for TRIDENT TECHNICAL COLLEGE: $176,190.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	1010 CED	01/04/2012	$309.69
	JOHN DEERE LANDSCAPES592	01/04/2012	$85.60
	OKATIE AUTOMOTIVE	01/03/2012	$963.45
	WW GRAINGER	01/04/2012	$137.62
	STAPLES 00108696	01/03/2012	$47.06
	FERGUSON ENT #589	01/04/2012	$635.41
	WM SUPERCENTER	01/09/2012	$27.95
	JOHNSTONE SUPPLY OF SAVAN	01/09/2012	$80.33
	WW GRAINGER	01/11/2012	$187.59
	HD SUPPLY FACILITIES MTNC	01/18/2012	$682.07
	WW GRAINGER	01/19/2012	$367.41
	HD SUPPLY FACILITIES MTNC	01/20/2012	$352.33
	LOWES #01533	01/20/2012	$118.19
	DICTATOR U.S. INC.	01/23/2012	$1,422.00
	LOWES #01533	01/24/2012	$15.94
	WW GRAINGER	01/25/2012	$43.75
	LOWES #01521	01/26/2012	$55.27
	LOW COUNTRY GOLF CARS	01/26/2012	$145.80
	RAM DIRT DEVIL/HOOVER	01/27/2012	$13.57
	WW GRAINGER	01/27/2012	$85.83
	BARNES GROUP	01/27/2012	$124.12
	KIMBALL MIDWEST	01/26/2012	$140.45
	STAR MANUFACTURING	01/26/2012	$167.62
	MSC	01/31/2012	$336.89
			$6,545.94
ABDEL-MOEZ E BAYOUMI	HYDRADYNE FLUID AIR 590	01/04/2012	$968.31
	THE HOME DEPOT 1112	01/07/2012	$20.95
	METAL SUPERMARKETS	01/10/2012	$55.91
	COLUMBIA TOOL DIE	01/13/2012	$2,475.00
	ACE HRDWR OF CAYCE LLC	01/16/2012	$8.67
	METAL SUPERMARKETS	01/17/2012	$12.63
	METAL SUPERMARKETS	01/17/2012	$13.08
	HYDRADYNE FLUID AIR 590	01/16/2012	$800.08
	RICHLAND INDUSTRIAL	01/23/2012	$102.06
	THE HOME DEPOT 1112	01/28/2012	$99.02
	BARNES & NOBLE #2688	01/28/2012	$67.34
	BARNES & NOBLE #2688	01/29/2012	$19.26
			$4,642.31
ABDUL TALUKDAR	WM SUPERCENTER	01/11/2012	$34.23
			$34.23
ABRAHAM A RODRIGUEZ	PRAXAIR DIST-ACCUPAY	12/30/2011	$147.30
	AIRGAS NAT WELDERS #5	01/03/2012	$125.45
	AIRGAS NAT WELDERS #5	01/09/2012	$260.30
	AIRGAS NAT WELDERS #5	01/09/2012	$86.77
	AIRGAS NAT WELDERS #5	01/10/2012	$190.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABRAHAM A RODRIGUEZ	AMAZON MKTPLACE PMTS	01/12/2012	$16.50
	VWR INTERNATIONAL INC	01/14/2012	$142.87
	PRAXAIR DIST-ACCUPAY	01/23/2012	$152.80
	AIRGAS NAT WELDERS #5	01/23/2012	$260.30
	PRAXAIR DIST-ACCUPAY	01/23/2012	$65.67
	VWR INTERNATIONAL INC	01/26/2012	$33.15
	VWR INTERNATIONAL INC	01/26/2012	$13.29
	VWR INTERNATIONAL INC	01/26/2012	$39.08
	SILICA VACUUM PRODUCTS	01/25/2012	$125.00
	COLUMBIA FLUID SYS TECH	01/26/2012	$35.42
	VWR INTERNATIONAL INC	01/26/2012	$181.07
	VWR INTERNATIONAL INC	01/26/2012	$37.04
	VWR INTERNATIONAL INC	01/28/2012	$159.87
	VWR INTERNATIONAL INC	01/28/2012	$82.92
	ALLTECH ASSOCIATES INC	01/27/2012	$114.43
	PRAXAIR DIST-ACCUPAY	01/30/2012	$408.13
			$2,677.57
ADAM L WAINWRIGHT	SIMPSONS ACE HARDWARE	01/06/2012	$64.79
	ANACONDA SPORTS-CAT	01/12/2012	$273.88
			$338.67
ADDIS A KIDANE	LENOVO GROUP	12/31/2011	$833.52
			$833.52
ADRENA B HARRISON	WM SUPERCENTER	01/13/2012	$26.15
			$26.15
ADRIAN L ROBERSON	W.P.LAW, INC	01/04/2012	$47.05
	WW GRAINGER	01/04/2012	$610.55
	SC.GOV	01/05/2012	$51.00
	GATEWAY SUPPLY CP	01/18/2012	$32.70
	GATEWAY SUPPLY CP	01/18/2012	$21.24
	MEETZE PLUMBING	01/19/2012	$168.00
	FERGUSON ENT #1891	01/24/2012	$91.79
	GATEWAY SUPPLY CP	01/24/2012	$11.75
	RICHLAND INDUSTRIAL	01/25/2012	$26.36
			$1,060.44
ADRIENNE N CATALDO	LOWES #00626	01/07/2012	$102.90
	ZEPHYR GRAF-X, INC	01/17/2012	$1,075.57
	SOUTHERN UNIFORM CO	01/18/2012	$208.00
	LOWES #00626	01/18/2012	$163.26
	LOWES #00626	01/24/2012	$7.73
			$1,557.46
AIXA DEL VALLE	RESTEK CORPORATIO	01/05/2012	$155.63
	COLUMBIA FLUID SYS TECH	01/06/2012	$106.25
	COLUMBIA FLUID SYS TECH	01/06/2012	$62.82
	MCMASTER-CARR	01/05/2012	$142.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AIXA DEL VALLE	MCMASTER-CARR	01/09/2012	$461.26
	WIRING PRODUCTSCOM	01/13/2012	$40.85
	COLUMBIA FLUID SYS TECH	01/13/2012	$787.61
	MCMASTER-CARR	01/16/2012	$309.89
	VICI VALCO INSTRUMENTS CO	01/27/2012	$2,399.98
			$4,467.10
ALAN W DECHO	ISME	01/14/2012	$134.11
	STAPLES 00103911	01/16/2012	$51.34
	STAPLES 00103911	01/18/2012	$69.53
	SPECIALTY OPTICAL SYSTEM	01/20/2012	$95.95
	OFFICE DEPOT #2349	01/19/2012	$20.32
			$371.25
ALAN WALDMAN	KROGER CO 002	01/24/2012	$2.13
	RDC ROCHE DIAGNOSTICS	01/26/2012	$81.00
			$83.13
ALEX S HUFFSTETLER	ADVANCED DOOR SYSTEMS	01/04/2012	$116.84
	ACE HRDWR OF CAYCE LLC	01/06/2012	$80.20
	SHUMAN OWENS SUPPLY CO	01/06/2012	$30.55
	ROSE TALBERT PAINT CO	01/10/2012	$3.70
	BAKER DIST CO 541	01/10/2012	$33.76
	ROSE TALBERT PAINT CO	01/10/2012	$6.78
	ACE HRDWR OF CAYCE LLC	01/11/2012	$42.82
	SHUMAN OWENS SUPPLY CO	01/12/2012	$50.71
	LOWES #00499	01/12/2012	$49.11
	ACE HRDWR OF CAYCE LLC	01/18/2012	$15.50
	RICHLAND INDUSTRIAL	01/20/2012	$33.48
	OFFICE DEPOT #332	01/23/2012	$481.39
	ACE HRDWR OF CAYCE LLC	01/26/2012	$19.77
			$964.61
ALFRED F JONES	BARLOWORLD #301	01/03/2012	$970.00
	THE TRANE COMPANY	01/21/2012	$1,243.45
			$2,213.45
ALI COOK	STAPLS7081500155000002	01/14/2012	$17.64
	STAPLS7081500155000001	01/14/2012	$203.94
	CRUCIAL.COM	01/14/2012	$31.99
	CRUCIAL.COM	01/15/2012	$55.99
	STAPLS7081500155000003	01/14/2012	$23.25
	DMI DELL HIGHER EDUC	01/20/2012	$785.77
			$1,118.58
ALICE DOYLE	APL APPLE ONLINE STORE	01/25/2012	$780.03
			$780.03
ALINA WILSON	WWW.NEWEGG.COM	01/13/2012	$70.48
	WWW.NEWEGG.COM	01/13/2012	$19.99
	AIRGAS NAT WELDERS #5	01/27/2012	$6.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$96.87
ALLEN L BROADUS	CITY GARAGE & BODY SHOP	01/11/2012	$90.00
	VELVETEX	01/17/2012	$181.90
			$271.90
ALLISON J MATZELLE	MRC	01/25/2012	$97.00
	PCI SCIENTIFIC SUPPLY	01/26/2012	$1,416.18
	HP HOME STORE	01/26/2012	$1,206.04
	VWR INTERNATIONAL INC	01/27/2012	$42.05
	A DAIGGER	01/26/2012	$1,293.23
			$4,054.50
ALLISON J SULLIVAN	VZWRLSS APOCC VISE	01/17/2012	$102.12
	CREATIVE PRINTING & MAIL	01/18/2012	$397.50
			$499.62
ALLISON K HAYS	OFFICEMAX CT IN#365378	01/09/2012	$21.88
	DMI DELL BUS ONLINE	01/11/2012	$300.66
	FORMS AND SUPPLY - AOPD	01/09/2012	$9.64
	OFFICEMAX CT IN#558845	01/13/2012	$95.99
	FORMS AND SUPPLY - AOPD	01/13/2012	$8.75
	FORMS AND SUPPLY - AOPD	01/20/2012	$76.68
	FORMS AND SUPPLY - AOPD	01/25/2012	$60.87
	KRISLYNN ATLANTIC	01/27/2012	$225.87
			$800.34
ALYNE E HALLMAN	STAPLS9223489228000	01/05/2012	$31.65
	FEDEX 876886241926	01/08/2012	$19.05
	FEDEX 851570780709	01/07/2012	$52.86
	FORMS AND SUPPLY - AOPD	01/06/2012	$356.78
	FORMS AND SUPPLY - AOPD	01/05/2012	$325.23
	FORMS AND SUPPLY - AOPD	01/06/2012	$49.69
	FORMS AND SUPPLY - AOPD	01/09/2012	$42.47
	FORMS AND SUPPLY - AOPD	01/09/2012	$24.38
	FORMS AND SUPPLY - AOPD	01/10/2012	$78.54
	FORMS AND SUPPLY - AOPD	01/11/2012	$91.99
	FORMS AND SUPPLY - AOPD	01/11/2012	$79.91
	FEDEX 876886241890	01/12/2012	$10.16
	Staples Tech Soln	01/12/2012	$414.90
	Staples Tech Soln	01/13/2012	$205.59
	FORMS AND SUPPLY - AOPD	01/13/2012	$16.33
	FEDEX 876886241937	01/15/2012	$26.30
	FORMS AND SUPPLY - AOPD	01/17/2012	$16.50
	FORMS AND SUPPLY - AOPD	01/19/2012	$28.22
	Staples Tech Soln	01/20/2012	$436.52
	Staples Tech Soln	01/20/2012	$259.18
	FORMS AND SUPPLY - AOPD	01/20/2012	$91.99
	FEDEX 876886241959	01/23/2012	$19.05
	FORMS AND SUPPLY - AOPD	01/23/2012	$155.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	01/23/2012	$164.47
	FORMS AND SUPPLY - AOPD	01/24/2012	$78.94
	FORMS AND SUPPLY - AOPD	01/24/2012	$139.26
	STAPLS9224349377000	01/25/2012	$70.01
	FORMS AND SUPPLY - AOPD	01/27/2012	$24.09
	FORMS AND SUPPLY - AOPD	01/26/2012	$155.79
	FEDEX 876886241960	01/27/2012	$23.83
	FORMS AND SUPPLY - AOPD	01/26/2012	$171.78
	FORMS AND SUPPLY - AOPD	01/26/2012	$81.84
			$3,743.09
AMANDA L WILSON	VZWRLSS APOCC VISE	01/17/2012	$79.42
	FORMS AND SUPPLY - AOPD	01/16/2012	$9.61
			$89.03
AMANDA R SMITH	FISHER SCI HUS	01/07/2012	$43.00
			$43.00
AMI D CHASTAIN	FEDEX 856726076800	01/10/2012	$33.62
	STAPLS7081250574000001	01/10/2012	$120.69
	OFFICE DEPOT #1214	01/20/2012	$81.30
	OFFICE MAX	01/27/2012	$125.15
	RASIX COMPUTER CENTER	01/27/2012	$557.14
			$917.90
AMOL K SINGH	VWR INTERNATIONAL INC	01/10/2012	$13.14
	MTI CORPORATION	01/24/2012	$88.63
	WM SUPERCENTER	01/29/2012	$1.57
	AMAZON MKTPLACE PMTS	01/30/2012	$116.84
			$220.18
AMY F HENDERSON	GENESIS PRESS INC	01/04/2012	$1,221.12
	FORMS AND SUPPLY - AOPD	01/04/2012	$140.45
	SURVEYMONKEY.COM	01/10/2012	$19.95
	Amazon.com	01/20/2012	$11.89
	SOUTHEASTERN PRINTING &	01/20/2012	$51.41
	FORMS AND SUPPLY - AOPD	01/23/2012	$76.91
	OFFICEMAX CT IN#897209	01/30/2012	$117.72
			$1,639.45
AMY N STANLEY	ATW ALLTEL WIRELESS	01/04/2012	$167.17
	004 CENTURYLINK IVR	01/03/2012	$10.38
	VZWRLSS IVR VE	01/05/2012	$269.10
	ATW ALLTEL WIRELESS	01/05/2012	$225.27
	THE ALLENDALE SUN	01/05/2012	$200.00
	FEDEX 07882329	01/05/2012	$16.65
	TRITEK LLC	01/04/2012	$720.00
	TRITEK LLC	01/05/2012	$685.00
	AIRGAS NAT WELDERS #17	01/06/2012	$14.18
	DISPLAYS 2 GO	01/05/2012	$74.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	STAPLS9223518198000	01/06/2012	$15.43
	WALMART.COM 8009666546	01/06/2012	$18.59
	STAPLS9223506460000	01/06/2012	$550.64
	AIRGAS NAT WELDERS #17	01/11/2012	$25.88
	ELECTRONIC MEDIA MARKETIN	01/12/2012	$599.95
	GREATER SUMMERVILLE/DORCH	01/12/2012	$500.00
	STAPLS9223837803000	01/14/2012	$2,347.25
	VERIZON WRLS MYACCT VE	01/23/2012	$195.92
	CAROLINA BIOLOGICAL SUPPL	01/21/2012	$20.33
	BUG BUSTERS INC	01/23/2012	$692.21
	STAPLS9224317809000	01/25/2012	$74.51
	STAPLS9224472235000	01/28/2012	$591.76
	STAPLS9224479539000	01/28/2012	$97.17
	FISHER SCI HUS	01/28/2012	$9.17
	STAPLS9224424041000	01/27/2012	$85.25
	FISHER SCI HUS	01/28/2012	$19.78
			$8,225.94
ANDRE L STEVENSON	FERGUSON ENT #1891	01/23/2012	$64.83
			$64.83
ANDREA B POUNCEY	1800GOFEDEX 10010007	01/05/2012	$20.76
	1800GOFEDEX 10010007	01/05/2012	$36.30
	FORMS AND SUPPLY - AOPD	01/13/2012	$93.23
	PECKNEL MUSIC CO	01/16/2012	$76.00
	PECKNEL MUSIC CO	01/17/2012	$112.00
	1800GOFEDEX 10010007	01/24/2012	$56.86
	FORMS AND SUPPLY - AOPD	01/25/2012	$337.21
	STEVE WEISS MUSIC INC	01/27/2012	$119.44
	PECKNEL MUSIC CO	01/26/2012	$377.50
			$1,229.30
ANDREW B GREYTAK	PCI SYNTHESIS	01/10/2012	$527.70
	STREM CHEMICALS INC.	01/10/2012	$130.80
	VWR INTERNATIONAL INC	01/12/2012	$150.36
	VWR INTERNATIONAL INC	01/13/2012	$111.80
	VWR INTERNATIONAL INC	01/14/2012	$60.16
	GOVCNCTN	01/12/2012	$17.90
	VWR INTERNATIONAL INC	01/14/2012	$29.40
	GOVCNCTN	01/13/2012	$11.22
	FISHER SCI ATL	01/17/2012	$46.33
	FISHER SCI ATL	01/17/2012	$134.71
	GOVCNCTN	01/17/2012	$40.88
	GOVCNCTN	01/17/2012	$148.06
	FORMS AND SUPPLY - AOPD	01/17/2012	$40.74
	FISHER SCI ATL	01/19/2012	$41.33
	VWR INTERNATIONAL INC	01/21/2012	$583.20
	FISHER SCI ATL	01/21/2012	$176.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW B GREYTAK	VWR INTERNATIONAL INC	01/21/2012	$108.95
	GOVCNCTN	01/19/2012	$366.13
			$2,726.58
ANDREW D MILLS	SHUMAN OWENS SUPPLY CO	01/04/2012	$414.66
	SHUMAN OWENS SUPPLY CO	01/10/2012	$2,317.33
	ROSE BRAND WIPERS	01/16/2012	$875.00
	ROSE BRAND WIPERS	01/12/2012	$188.48
	APL APPLE ITUNES STORE	01/17/2012	$29.97
	LOWES #02356	01/18/2012	$60.93
	PAYPAL PARASHUUT	01/18/2012	$199.00
	LOWES #00433	01/18/2012	$170.00
	HANCOCK FABRICS 1444	01/17/2012	$51.96
	LOWES #01751	01/18/2012	$40.62
	LOWES #00433	01/19/2012	$81.23
	LOWES #01064	01/19/2012	$142.16
	FOREST LAKE FABRIC CENTER	01/19/2012	$151.67
	HOBBY LOBBY #323	01/19/2012	$251.42
	JOANN FABRIC #1126	01/19/2012	$8.92
	HOBBY LOBBY #342	01/19/2012	$236.72
	JO-ANN STORE #2172	01/24/2012	$25.67
	JO-ANN STORE #2172	01/24/2012	$42.30
	KMART 04873	01/25/2012	$16.88
	APL APPLE ITUNES STORE	01/29/2012	$9.99
	JOANN STORE INTERNET	01/27/2012	$51.10
	ROSE TALBERT PAINT CO	01/30/2012	$70.83
			$5,436.84
ANDREW P LEITNER	UPS 1Z0658X53710002066	01/05/2012	$26.10
			$26.10
ANDREW THOMAS	ROSE TALBERT PAINT CO	01/03/2012	$19.25
	SHERWIN WILLIAMS #2076	01/03/2012	$79.68
	SHERWIN WILLIAMS #2076	01/05/2012	$23.69
	SHERWIN WILLIAMS #2076	01/09/2012	$45.68
	SHERWIN WILLIAMS #2076	01/09/2012	$45.68
	SHERWIN WILLIAMS #2076	01/09/2012	$125.79
	SHERWIN WILLIAMS #2076	01/10/2012	$27.92
	SHERWIN WILLIAMS #2076	01/11/2012	$24.91
	SHERWIN WILLIAMS #2076	01/13/2012	$46.91
	SHERWIN WILLIAMS #2076	01/17/2012	$28.41
	SHERWIN WILLIAMS #2076	01/17/2012	$27.92
	LOWES #00499	01/18/2012	$185.68
	RICHLAND INDUSTRIAL	01/19/2012	$277.53
	RICHLAND INDUSTRIAL	01/19/2012	$159.86
	SHERWIN WILLIAMS #2076	01/23/2012	$16.59
	SHERWIN WILLIAMS #2076	01/24/2012	$50.57
	SHERWIN WILLIAMS #2076	01/24/2012	$5.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	SHERWIN WILLIAMS #2076	01/25/2012	$32.29
	SHERWIN WILLIAMS #2076	01/26/2012	$25.94
	SHERWIN WILLIAMS #2076	01/26/2012	$19.10
	SHERWIN WILLIAMS #2076	01/27/2012	$73.94
			$1,342.69
ANGELA D ROSENBERG	FEDEX 400961418	01/10/2012	$8.09
	VWR INTERNATIONAL INC	01/10/2012	$36.15
	OFFICE DEPOT #2349	01/10/2012	$23.40
	SAVILLEX CORPORATION WEB	01/17/2012	$190.00
	ELEMENTAL SCIENTIFIC,	01/18/2012	$505.93
	TMART.COM	01/20/2012	$19.99
	DRI MICROSOFT HUP	01/20/2012	$9.95
	SCJ HOUSEHOLD PRODUCTS	01/23/2012	$47.95
	SAVILLEX CORPORATION WEB	01/24/2012	$300.60
	SIGMA ALDRICH US	01/25/2012	$68.78
	FEDEX 401765803	01/25/2012	$17.52
	INVITROGEN 21543575	01/26/2012	$178.00
	VWR INTERNATIONAL INC	01/26/2012	$368.20
	VWR INTERNATIONAL INC	01/26/2012	$83.40
	TURNER DESIGNS INC	01/26/2012	$276.04
	SIGMA ALDRICH US	01/26/2012	$144.15
	VWR INTERNATIONAL INC	01/26/2012	$35.98
	FEDEX 402024425	01/29/2012	$19.27
	FEDEX 401955744	01/27/2012	$104.02
			$2,437.42
ANGELA L BENSON	CARAWAY FIRE & SAFETY	01/04/2012	$861.92
	CAROLINA COMFORT SOLUTION	01/04/2012	$534.47
	TRIANGLE SAFE	01/04/2012	$85.00
	TRIANGLE SAFE	01/05/2012	$1,706.50
	1140 PERRY MANN	01/12/2012	$1,685.25
	1140 PERRY MANN	01/19/2012	$116.76
	1140 PERRY MANN	01/19/2012	$2,118.60
	JAMES M PLEASANTS	01/19/2012	$600.00
	JOHNSTONE SUPPLY OF COLUM	01/27/2012	$304.89
			$8,013.39
ANGELA L FOULKS	THE KEY SHOP INC	01/03/2012	$111.07
	OFFICE DEPOT #2349	01/04/2012	$85.58
	OFFICE DEPOT #2349	01/12/2012	$293.16
	CROMERS	01/25/2012	$415.27
	DRI LOGITECH STORE	01/25/2012	$16.15
			$921.23
ANGELA M OSBON	VTA VICTORY TEAM	01/04/2012	$414.40
	CANDLES 4 LESS	01/13/2012	$150.25
	JUST FOR KIX CATALOG LLC	01/12/2012	$143.94
	VZWRLSS APOCC VISE	01/22/2012	$941.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	SAVE-ON-CRAFTS.COM	01/24/2012	$110.75
	RIBBON WAREHOUSE.COM	01/25/2012	$118.52
	HOBBY LOBBY #289	01/25/2012	$21.47
	GOOGLE ButtonStar	01/30/2012	$92.35
			$1,993.48
ANGELA S TAYLOR	PAYPAL OHIOASSOCIA	01/04/2012	$115.00
	FORMS AND SUPPLY - AOPD	01/10/2012	$266.81
			$381.81
ANGELA SIGHTLER	FORMS AND SUPPLY - AOPD	01/24/2012	$129.42
			$129.42
ANGELA Y WRIGHT	SCHOOL OUTFITTERS	01/05/2012	$235.86
	NAME TAG	01/10/2012	$122.70
	LOWES #01064	01/11/2012	$85.47
	UNIV-OF-SC-BOOKSTORE#2400	01/10/2012	$382.17
	APL APPLE ONLINE STORE	01/13/2012	$395.00
	AMAZON MKTPLACE PMTS	01/13/2012	$8.47
	Amazon.com	01/14/2012	$22.41
	APL APPLE ONLINE STORE	01/14/2012	$998.00
	APL APPLE ONLINE STORE	01/14/2012	$1,497.00
	AMAZON MKTPLACE PMTS	01/13/2012	$8.47
	Amazon.com	01/14/2012	$69.76
	AMAZON MKTPLACE PMTS	01/13/2012	$8.24
	AMAZON MKTPLACE PMTS	01/14/2012	$8.24
	FORMS AND SUPPLY - AOPD	01/16/2012	$271.96
	AMAZON MKTPLACE PMTS	01/18/2012	$12.48
	PAYPAL ASSOCIATION	01/18/2012	$150.00
	Amazon.com	01/18/2012	$27.59
	AMAZON MKTPLACE PMTS	01/19/2012	$41.78
	AMAZON MKTPLACE PMTS	01/25/2012	$8.79
	Amazon.com	01/26/2012	$10.88
	FORMS AND SUPPLY - AOPD	01/26/2012	$80.91
			$4,446.18
ANGELICA DAVIS	VZWRLSS APOCC VISE	01/11/2012	$43.13
	FEDEX 876845637486	01/19/2012	$13.67
			$56.80
ANGELICA L NASO	ATTM 879424672 NBI	01/01/2012	$72.95
	USA MOBILITY WIRELE	01/05/2012	$8.79
	FORMS AND SUPPLY - AOPD	01/09/2012	$381.64
			$463.38
ANN B TROYER	DOCUMENT IMAGING SUPPL	01/10/2012	$315.52
	WWW.NEWEGG.COM	01/27/2012	$159.98
			$475.50
ANN C CARMICHAEL	GREETING CARDS / INVIT	01/07/2012	$291.00
			$291.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN G SAUERS	STAPLS7078575165000002	01/10/2012	$19.23
	STAPLS7081424746000002	01/14/2012	$9.89
	WALGREENS #09134	01/14/2012	$10.69
	STAPLS7081424746000001	01/13/2012	$148.77
	LOWCOUNTRY WEEKLY	01/16/2012	$220.00
	STAPLS7081424746000004	01/17/2012	$47.83
	CTC CONSTANTCONTACT.COM	01/22/2012	$65.00
	WM SUPERCENTER	01/24/2012	$9.37
	MURR'S PRINTING	01/24/2012	$77.04
	STAPLS7081424746000003	01/26/2012	$50.61
	STAPLS9224257744000	01/27/2012	$288.89
			$947.32
ANN MARIE ALEXANDER	THE BERRY COMPANY	01/10/2012	$87.00
	BC CANNON CO INC	01/09/2012	$546.96
	SOCCER INNOVATIONS	01/19/2012	$149.98
	THOMPSON BROS EXTERMINATI	01/20/2012	$125.00
	OFFICEMAX CT IN#772754	01/24/2012	$127.16
			$1,036.10
ANN R CASSADY	APL APPLE ONLINE STORE	01/05/2012	$747.93
	APL APPLE ONLINE STORE	01/05/2012	$31.03
	APL APPLE ONLINE STORE	01/05/2012	$41.73
	AMAZON MKTPLACE PMTS	01/04/2012	$15.96
	Amazon.com	01/04/2012	$128.28
	APL APPLE ONLINE STORE	01/05/2012	$73.83
	Amazon.com	01/05/2012	$167.99
	APL APPLE ONLINE STORE	01/06/2012	$31.03
	APL APPLE ONLINE STORE	01/06/2012	$73.83
	IFR DEEPDISCOUNT.COM	01/06/2012	$35.05
	AMAZON MKTPLACE PMTS	01/07/2012	$81.18
	DMI DELL HIGHER EDUC	01/07/2012	$161.09
	Staples Tech Soln	01/07/2012	$129.94
	FORMS AND SUPPLY - AOPD	01/06/2012	$8.53
	DMI DELL HIGHER EDUC	01/09/2012	$559.29
	DELL SALES & SERVICE	01/10/2012	$121.94
	WWW.NEWEGG.COM	01/12/2012	$126.28
	DMI DELL HIGHER EDUC	01/12/2012	$149.99
	VERBAL INK	01/12/2012	$283.00
	B & H PHOTO-VIDEO.COM	01/15/2012	$67.88
	Amazon.com	01/14/2012	$46.43
	DMI DELL HIGHER EDUC	01/14/2012	$1,846.50
	AMAZON MKTPLACE PMTS	01/14/2012	$48.99
	DMI DELL HIGHER EDUC	01/14/2012	$1,191.00
	Staples Tech Soln	01/18/2012	$256.78
	Staples Tech Soln	01/18/2012	$342.60
	Staples Tech Soln	01/19/2012	$112.29
	FEDEX 869823813959	01/19/2012	$24.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	DHL X 1717651401	01/20/2012	$59.25
	FEDEX 848033356488	01/25/2012	$33.45
	AMAZON MKTPLACE PMTS	01/30/2012	$40.76
	B & H PHOTO-VIDEO.COM	01/30/2012	$712.70
	WWW.NEWEGG.COM	01/30/2012	$72.71
			$7,823.85
ANN ROBBINS	SOUTHEASTERN PRINTING &	01/27/2012	$413.40
	SOUTHEASTERN PRINTING &	01/27/2012	$55.65
	SOUTHEASTERN PRINTING &	01/27/2012	$889.34
	SOUTHEASTERN PRINTING &	01/27/2012	$44.52
	SOUTHEASTERN PRINTING &	01/27/2012	$390.08
	SOUTHEASTERN PRINTING &	01/27/2012	$405.98
	SOUTHEASTERN PRINTING &	01/27/2012	$101.76
			$2,300.73
ANN S GORDON	AMAZON MKTPLACE PMTS	01/04/2012	$189.95
	FORMS AND SUPPLY - AOPD	01/04/2012	$38.58
	AMAZON MKTPLACE PMTS	01/07/2012	$10.99
	AMAZON MKTPLACE PMTS	01/09/2012	$349.50
	Amazon.com	01/11/2012	$25.56
	SAGE PUBLICATIONS INC.	01/06/2012	$54.95
	FORMS AND SUPPLY - AOPD	01/12/2012	$8.49
			$678.02
ANNA M HARPER	FISHER SCI CHI	12/31/2011	$380.87
	ASCP 1	01/10/2012	$89.00
	STAPLS9223886710000	01/14/2012	$255.57
	BIO RAD	01/19/2012	$105.60
	BIO RAD	01/19/2012	$1,469.08
	Amazon.com	01/25/2012	$402.29
	STAPLS9224320844000	01/25/2012	$26.94
	STAPLS9224318701000	01/25/2012	$321.78
			$3,051.13
ANNA S WEBB	FORMS AND SUPPLY-AOPD	01/04/2012	$723.08
	AMERICAN COLLEGE TRUST	01/12/2012	$650.00
	LONDON REVIEW OF BOOKS	01/13/2012	$49.95
	FORMS AND SUPPLY-AOPD	01/16/2012	$755.86
	THOMSON WEST TCD	01/17/2012	$177.60
	DMI DELL HIGHER EDUC	01/17/2012	$1,222.27
	THOMSON WEST TCD	01/17/2012	$1,376.00
	THOMSON WEST TCD	01/17/2012	$177.60
			$5,132.36
ANNETTE H BEELER	FORMS AND SUPPLY - AOPD	01/11/2012	$13.49
	AUGUSTA JANITORIAL SUPPLI	01/12/2012	$205.30
	AUGUSTA JANITORIAL SUPPLI	01/13/2012	$44.65
	AUGUSTA JANITORIAL SUPPLI	01/12/2012	$24.00
	UNIVAR USA INC	01/10/2012	$419.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	VZWRLSS IVR VE	01/20/2012	$143.89
	THE HASKINS COMPANY, INC.	01/19/2012	$1,896.02
	INTRST BTTRS CNTRL SR	01/20/2012	$744.14
	FORMS AND SUPPLY - AOPD	01/19/2012	$68.64
	AUGUSTA JANITORIAL SUPPLI	01/24/2012	$670.00
	AUGUSTA JANITORIAL SUPPLI	01/24/2012	$302.40
	AUGUSTA JANITORIAL SUPPLI	01/24/2012	$476.35
	AUGUSTA JANITORIAL SUPPLI	01/24/2012	$144.00
	FORMS AND SUPPLY - AOPD	01/26/2012	$95.78
			$5,248.16
ANTHONY B MCLAWHORN	QUIKSHIP TONER INC	01/18/2012	$751.80
	Best Buy 00002642	01/21/2012	$9.62
	APL APPLE ITUNES STORE	01/27/2012	$14.94
			$776.36
ANTHONY J THOMAS	ROSE TALBERT PAINT CO	01/05/2012	$20.93
	LOWES #01064	01/05/2012	$55.96
	LOWES #01064	01/09/2012	$70.92
	SHUMAN OWENS SUPPLY CO	01/11/2012	$9.37
	LOWES #01064	01/12/2012	$9.69
	MSC WATERWORKS-COLUMBIA 2	01/13/2012	$239.61
	LOWES #01064	01/17/2012	$16.23
	SHUMAN OWENS SUPPLY CO	01/24/2012	$11.76
	FASTENAL COMPANY01	01/24/2012	$22.62
	LOWES #01064	01/24/2012	$46.44
	LOWES #01064	01/30/2012	$227.63
			$731.16
ANTHONY N STILLSON	1140 PERRY MANN	01/06/2012	$9.58
	HD SUPPLY ELEC. #5G	01/09/2012	$11.01
	1140 PERRY MANN	01/09/2012	$21.14
	HD SUPPLY ELEC. #5G	01/10/2012	$5.56
	HD SUPPLY ELEC. #5G	01/11/2012	$22.92
	1140 PERRY MANN	01/11/2012	$28.57
	CABLE & CONNECTIONS INC	01/10/2012	$12.84
	1140 PERRY MANN	01/18/2012	$27.92
	1140 PERRY MANN	01/19/2012	$20.29
	HD SUPPLY ELEC. #5G	01/20/2012	$39.88
	HD SUPPLY ELEC. #5G	01/23/2012	$114.59
	1140 PERRY MANN	01/26/2012	$58.83
	RICHLAND INDUSTRIAL	01/26/2012	$3.67
	ACE HRDWR OF CAYCE LLC	01/26/2012	$8.54
			$385.34
ANTHONY P REYNOLDS	YRC INC.	01/05/2012	$97.00
	USA MOBILITY WIRELE	01/05/2012	$12.24
	WEBEX WEBEX.COM	01/18/2012	$49.00
			$158.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY WADE MOTLEY	1140 PERRY MANN	01/03/2012	$78.32
	MCMASTER-CARR	01/06/2012	$39.90
	1140 PERRY MANN	01/18/2012	$91.16
	GRAYBAR ELECTRIC	01/19/2012	$4.98
	GRAYBAR ELECTRIC	01/19/2012	$156.17
	1140 PERRY MANN	01/19/2012	$3.83
	1140 PERRY MANN	01/19/2012	$68.16
	1140 PERRY MANN	01/20/2012	$8.88
	1140 PERRY MANN	01/20/2012	$272.64
	1140 PERRY MANN	01/23/2012	$28.53
	CITY ELECTRIC REPAIR INC	01/25/2012	$18.86
	CAPITAL SUPPLY OF COLUMBI	01/25/2012	$31.24
	CAPITAL SUPPLY OF COLUMBI	01/25/2012	$24.61
	ACE HRDWR OF CAYCE LLC	01/26/2012	$1.12
	CAPITAL SUPPLY OF COLUMBI	01/25/2012	$37.45
	1140 PERRY MANN	01/26/2012	$9.95
	FASTENAL COMPANY01	01/26/2012	$2.17
	CAPITAL SUPPLY OF COLUMBI	01/25/2012	$27.23
	1140 PERRY MANN	01/26/2012	$20.96
			$926.16
ANTWON L COLEMAN	LOWES #00433	01/24/2012	$44.88
			$44.88
APRIL E ANDREW	MARY JO'S CLOTH STORE	01/05/2012	$69.46
			$69.46
ARCHIE D SIGHTLER III	1140 PERRY MANN	01/04/2012	$55.07
	1140 PERRY MANN	01/05/2012	$560.95
	1140 PERRY MANN	01/09/2012	$468.60
	DILMAR OIL COMPANY-COLUM	01/13/2012	$59.92
	GRAYBAR ELECTRIC	01/19/2012	$143.59
	MANN TOOL & SUPPLY	01/25/2012	$182.19
	GRAYBAR ELECTRIC	01/26/2012	$34.28
			$1,504.60
ARLENE B MCWHORTER	RASIX COMPUTER CENTER	01/05/2012	$364.08
	OFFICEMAX CT IN#427589	01/10/2012	$112.39
	OFFICEMAX CT IN#561322	01/13/2012	$15.83
	OFFICEMAX CT IN#563358	01/13/2012	$43.68
			$535.98
ARLENE DIPIETRO	Amazon.com	01/07/2012	$69.22
	AMAZON MKTPLACE PMTS	01/08/2012	$12.22
	AMAZON MKTPLACE PMTS	01/06/2012	$5.31
	STICHES UNLIMITED	01/05/2012	$70.00
	VZWRLSS APOCC VISE	01/25/2012	$77.24
	FORMS AND SUPPLY - AOPD	01/26/2012	$168.62
	WHITE NOISE STORE	01/30/2012	$44.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$447.56
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	01/03/2012	$19.65
	MCMASTER-CARR	01/04/2012	$38.58
	RICHLAND INDUSTRIAL	01/06/2012	$44.62
	DILLON SUPPLY	01/05/2012	$241.20
	AIRGAS NAT WELDERS #5	01/12/2012	$25.61
	MCMASTER-CARR	01/17/2012	$41.89
	J T S MACHINERY & SUPPLY	01/23/2012	$562.41
	ACE HRDWR OF CAYCE LLC	01/25/2012	$4.81
	ACE HRDWR OF CAYCE LLC	01/25/2012	$132.21
	LOWES #00499	01/30/2012	$32.08
			$1,143.06
ARTIE W LUCAS	TUCKER-KIRBY CO INC.-	01/11/2012	$44.94
	SHUMAN OWENS SUPPLY CO	01/12/2012	$48.15
	LOWES #00499	01/24/2012	$89.75
	SHUMAN OWENS SUPPLY CO	01/24/2012	$89.56
	ACE HRDWR OF CAYCE LLC	01/24/2012	$6.41
	ACE HRDWR OF CAYCE LLC	01/26/2012	$40.00
	ACE HRDWR OF CAYCE LLC	01/27/2012	$12.77
			$331.58
ASHLEY A LOGAN	HEART FAILURE SOCIETY	01/04/2012	$300.00
	CARDINAL HEALTH MP&S	01/11/2012	$24.66
	UPS FRT SERVICES	01/12/2012	$870.91
	CARDINAL HEALTH MP&S	01/11/2012	$12.33
	CARDINAL HEALTH MP&S	01/11/2012	$12.33
	VWR INTERNATIONAL INC	01/19/2012	$817.59
	CARDINAL HEALTH MP&S	01/19/2012	$28.35
	CARDINAL HEALTH MP&S	01/19/2012	$40.69
	VWR INTERNATIONAL INC	01/19/2012	$54.15
	BIO RAD	01/19/2012	$1,719.45
	STAPLS9224192929000	01/21/2012	$181.89
	GREEN SCRUBS	01/20/2012	$104.88
	VWR INTERNATIONAL INC	01/21/2012	$275.16
	CARDINAL HEALTH MP&S	01/24/2012	$1,882.59
	STAPLS9224287201000	01/24/2012	$52.42
	VWR INTERNATIONAL INC	01/24/2012	$48.43
	CARDINAL HEALTH MP&S	01/25/2012	$36.99
			$6,462.82
ASHOK CHAUHAN	AIRGAS NAT WELDERS #5	01/03/2012	$24.49
	AIRGAS NAT WELDERS #5	01/09/2012	$7.32
	TIMTEC LLC	01/10/2012	$525.00
			$556.81
ATTIE T HOOKS	FORMS AND SUPPLY - AOPD	01/20/2012	$58.33
	FORMS AND SUPPLY - AOPD	01/26/2012	$8.34
	Staples Tech Soln	01/27/2012	$129.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$196.61
AUDREY L CHURCH	LOWES #01986	01/03/2012	$152.58
	DOLLAR-GENERAL #4246	01/04/2012	$11.66
	ACUSHNET COMPANY	01/12/2012	$199.40
	ACUSHNET COMPANY	01/12/2012	$173.75
	ACUSHNET COMPANY	01/12/2012	$179.60
	ACUSHNET COMPANY	01/12/2012	$459.20
	ACUSHNET COMPANY	01/12/2012	$173.75
	WM SUPERCENTER	01/16/2012	$105.87
	MONOPRICE INC	01/17/2012	$104.27
	WALMART.COM 8009666546	01/19/2012	$445.16
			$2,005.24
AUDREY R DAWSON	DMI DELL HIGHER EDUC	01/28/2012	$49.99
			$49.99
AUGUSTA H SCHNEIDER	Amazon.com	01/10/2012	$15.91
	ASJA	01/09/2012	$299.00
	FORMS AND SUPPLY - AOPD	01/16/2012	$33.91
	RASIX COMPUTER CENTER	01/18/2012	$1,145.24
	FORMS AND SUPPLY - AOPD	01/26/2012	$47.24
			$1,541.30
BARBARA A PELFREY	THE OFFICE PLACE	01/05/2012	$1,922.79
	WSC Windstream PmtFee	01/16/2012	$34.95
	TRI-POINT PRODUCTS	01/19/2012	$35.90
	STORE UNIBLUE	01/26/2012	$59.95
			$2,053.59
BARBARA C WALDMAN	AFFYMETRIX, INC	01/10/2012	$324.40
	Best Buy 00002642	01/10/2012	$6.41
	STAPLES 00106567	01/12/2012	$27.81
	GE HEALTHCARE	01/25/2012	$906.00
	GE HEALTHCARE	01/25/2012	$50.00
			$1,314.62
BARBARA CHASTAIN	OFFICEMAX CT IN#862234	01/27/2012	$231.39
			$231.39
BARBARA H BARNES	Amazon.com	01/05/2012	$105.30
	STAPLS9223437740000	01/05/2012	$44.13
	STAPLS9223541449000	01/06/2012	$21.36
	PAYPAL LANECNTYDA	01/07/2012	$15.00
	UPRESS NE 8004211561	01/12/2012	$55.40
	DMI DELL BUS ONLINE	01/13/2012	$144.44
	CIVIC RESEARCH INSTITUTE	01/13/2012	$104.97
	CIVIC RESEARCH INSTITUTE	01/13/2012	$135.95
	STAPLS9223831487000	01/13/2012	$171.17
	STAPLS9223843339000	01/13/2012	$44.44
	Amazon.com	01/17/2012	$41.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H BARNES	STAPLS9224058177000	01/18/2012	$71.45
	STAPLS3141830101000	01/18/2012	$85.55
	STAPLS9224198142000	01/21/2012	$182.95
	STAPLS9224144248000	01/20/2012	$14.97
	STAPLS9224193492000	01/21/2012	$192.59
	STAPLS9224287448000	01/24/2012	$139.52
	OFFICE DEPOT #1214	01/23/2012	$54.52
	Amazon.com	01/24/2012	$28.14
	STAPLS9224315462000	01/25/2012	$232.17
	STAPLS9224399778000	01/26/2012	$10.68
	OFFICE DEPOT #1214	01/28/2012	$46.97
	OFFICE DEPOT #1214	01/27/2012	$39.57
	Amazon.com	01/30/2012	$193.95
	FEDEX 875684493534	01/27/2012	$33.62
	4IMPRINT	01/30/2012	$204.65
			$2,415.07
BARBARA J ULRICH	Amazon.com	01/05/2012	$53.46
	DKC DIGI KEY CORP	01/10/2012	$1,678.29
	AMAZON MKTPLACE PMTS	01/10/2012	$22.20
	TROSSEN INNOVATIONS	01/10/2012	$57.89
	AMAZON MKTPLACE PMTS	01/11/2012	$60.56
	AMAZON MKTPLACE PMTS	01/11/2012	$113.98
	AMAZON MKTPLACE PMTS	01/11/2012	$29.92
	APL APPLE ONLINE STORE	01/12/2012	$1,699.00
	APL APPLE ONLINE STORE	01/13/2012	$35.31
	AMAZON MKTPLACE PMTS	01/12/2012	$9.99
	Amazon.com	01/13/2012	$58.64
	DELL SALES & SERVICE	01/18/2012	$149.79
	DMI DELL BUS ONLINE	01/18/2012	$230.04
	DKC DIGI KEY CORP	01/18/2012	$14.82
	FORMS AND SUPPLY - AOPD	01/20/2012	$16.74
	Amazon.com	01/21/2012	$12.88
	AMAZON MKTPLACE PMTS	01/23/2012	$9.64
	DMI DELL SM BUS	01/24/2012	$171.19
	AMAZON MKTPLACE PMTS	01/24/2012	$12.94
	BAILEY'S INC	01/26/2012	$180.01
	DKC DIGI KEY CORP	01/27/2012	$106.79
	FEDEX 793155928687	01/29/2012	$20.09
	POLOLU CORPORATION	01/26/2012	$160.45
	JAMECO/JIMPAK ELECTRONICS	01/26/2012	$729.27
	WALMART.COM 8009666546	01/27/2012	$320.95
	OFFICE DEPOT #1214	01/27/2012	$125.53
	Amazon.com	01/27/2012	$41.97
			$6,122.34
BARBARA L DELANEY	STAPLS9223474987000	01/05/2012	$435.59
	STAPLES 00103234	01/11/2012	$31.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA L DELANEY	STAPLES 00103911	01/27/2012	$15.81
			$482.95
BARBARA W SMITH	THE PRESTIGIOUS MARK	01/10/2012	$506.21
	OFFICE DEPOT #2361	01/12/2012	$84.78
	FASTSIGNS NO 230102	01/27/2012	$87.03
	INVITATIONS ON PINE	01/27/2012	$56.00
			$734.02
BARRY E STARNES	FASTENAL COMPANY01	01/04/2012	$539.25
	STANICK SHEET METAL & ROO	01/04/2012	$365.00
	LOWES #01064	01/06/2012	$42.89
	LOWES #00499	01/10/2012	$148.60
	SMITH & JONES JANITOR	01/11/2012	$66.34
	UNITED REFRIG BR #U2	01/12/2012	$171.40
	FASTENAL COMPANY01	01/13/2012	$10.52
	THE KEY SHOP INC	01/13/2012	$19.47
	IVIE ENTERPRISES INC	01/14/2012	$565.52
	CATOES POWER EQUIPMENT	01/12/2012	$117.65
	GRAHL ELECTRIC SUPPLY CO	01/17/2012	$179.53
	GRAYBAR ELECTRIC COMPANY	01/18/2012	$293.09
	LOWES #00499	01/20/2012	$57.34
	UNIVERSAL INC	01/20/2012	$576.57
	LOWES #01064	01/23/2012	$100.87
	WW GRAINGER	01/23/2012	$38.07
	THE KEY SHOP INC	01/24/2012	$8.99
	ACTION BOLT AND SUPPLY IN	01/25/2012	$55.50
	UNITED REFRIG BR #U2	01/27/2012	$22.38
	WW GRAINGER	01/26/2012	$365.20
	SEARS ROEBUCK 1525	01/26/2012	$85.09
			$3,829.27
BELINDA C ROUSE	FORMS AND SUPPLY - AOPD	01/10/2012	$11.52
	FORMS AND SUPPLY - AOPD	01/11/2012	$87.71
	FORMS AND SUPPLY - AOPD	01/11/2012	$19.96
	FORMS AND SUPPLY - AOPD	01/17/2012	$15.71
	DMI DELL SM BUS	01/24/2012	$270.70
			$405.60
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	01/09/2012	$58.08
	Staples Tech Soln	01/11/2012	$167.61
	Bestbuy.com 00009944	01/11/2012	$62.04
	HP HOME STORE	01/11/2012	$170.11
	FORMS AND SUPPLY - AOPD	01/11/2012	$224.70
	FORMS AND SUPPLY - AOPD	01/13/2012	$54.42
	VZWRLSS APOCC VISE	01/17/2012	$45.35
	US LASER	01/30/2012	$346.68
			$1,128.99
BENJAMEN E SALATA	BELTLINE STORAGE & OFFICE	01/03/2012	$132.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMEN E SALATA	HERSHEY FOUNDATION	01/13/2012	$254.40
	MO HISTORICAL SOCIETY	01/25/2012	$395.00
			$781.40
BENJAMIN D GALLOWAY	OMEGA ENGINEERING INC	01/06/2012	$341.50
	COLEPARMER 00106013	01/06/2012	$1,020.95
	VWR INTERNATIONAL INC	01/17/2012	$465.84
	COLUMBIA FLUID SYS TECH	01/20/2012	$438.65
	COLUMBIA FLUID SYS TECH	01/20/2012	$1,457.35
	COLEPARMER 00106013	01/27/2012	$384.68
			$4,108.97
BENJAMIN D WILLIAMS	NORTHERN TOOL EQUIP	01/13/2012	$471.39
	HELENA CHEM CO 35041	01/18/2012	$846.30
	JOHN DEERE LANDSCAPES775	01/20/2012	$672.10
	LOWES #01986	01/30/2012	$96.43
	HENSONS INC	01/30/2012	$1,033.50
			$3,119.72
BENJAMIN F SINGLETON	FILEMAKER,INC.	01/07/2012	$358.00
	FEDEX 503470293378	01/10/2012	$14.42
	WHOLESALE INDUSTRIAL ELEC	01/11/2012	$191.11
	FEDEX 797926829730	01/12/2012	$20.63
	LOWES #00433	01/13/2012	$210.13
	FEDEX 793095321780	01/13/2012	$50.45
	Best Buy 00002709	01/17/2012	$175.45
	LOWES #00433	01/17/2012	$26.90
	FEDEX 797941243862	01/19/2012	$18.54
	FEDEX 793125193595	01/23/2012	$22.17
	FEDEX 797961001597	01/23/2012	$28.46
	FEDEX 793137928324	01/24/2012	$51.96
	FEDEX 793137928416	01/25/2012	$32.12
	VIDEO INTERCHANGE	01/25/2012	$126.29
	Best Buy 00002709	01/26/2012	$86.62
	FEDEX 797989874027	01/29/2012	$37.72
	FEDEX 793095321780	01/27/2012	$25.09
	UNIV.PROD./LINECO INC.	01/26/2012	$50.46
			$1,526.52
BENJAMIN S URBATES	GATEWAY SUPPLY CP	01/05/2012	$125.40
	CAPITAL SUPPLY OF COLUMBI	01/06/2012	$5.94
	CAPITAL SUPPLY OF COLUMBI	01/06/2012	$3.75
	SHUMAN OWENS SUPPLY CO	01/09/2012	$47.37
	GATEWAY SUPPLY CP	01/10/2012	$8.35
	P AND S CONSTRUCTION	01/11/2012	$2,427.50
	GATEWAY SUPPLY CP	01/11/2012	$126.65
	CITY ELECTRIC REPAIR INC	01/12/2012	$378.28
	WW GRAINGER	01/13/2012	$520.23
	GATEWAY SUPPLY CP	01/13/2012	$24.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	GATEWAY SUPPLY CP	01/18/2012	$115.14
	FERGUSON ENT #1891	01/17/2012	$167.60
	BAKER DIST CO 541	01/20/2012	$208.84
	BAVCO	01/19/2012	$97.00
	RICHLAND INDUSTRIAL	01/25/2012	$1,260.09
	GATEWAY SUPPLY CP	01/26/2012	$18.12
	GATEWAY SUPPLY CP	01/26/2012	$590.89
	GATEWAY SUPPLY CP	01/26/2012	$243.07
	WW GRAINGER	01/25/2012	$239.21
	GATEWAY SUPPLY CP	01/27/2012	$403.99
			$7,011.86
BENNY DAVIDSON JR	ULTRA PURE LLC	01/10/2012	$441.00
	POLY SCIENTIFIC	01/10/2012	$246.73
	LOWES #01064	01/19/2012	$13.88
	MIDLANDS X RAY SALES	01/23/2012	$95.00
			$796.61
BETH A KRIZEK	FISHER SCI ATL	01/07/2012	$85.45
	FISHER SCI ATL	01/07/2012	$31.68
	FISHER SCI ATL	01/06/2012	$77.70
	SIGMA ALDRICH US	01/06/2012	$284.56
	WWW.NEWEGG.COM	01/10/2012	$104.98
	FISHER SCI ATL	01/25/2012	$100.94
	INVITROGEN 21550927	01/26/2012	$432.50
	VWR INTERNATIONAL INC	01/27/2012	$10.69
	VWR INTERNATIONAL INC	01/27/2012	$354.60
	VWR INTERNATIONAL INC	01/27/2012	$83.06
			$1,566.16
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	01/04/2012	$22.36
	FORMS AND SUPPLY - AOPD	01/04/2012	$26.64
	FORMS AND SUPPLY - AOPD	01/05/2012	$22.36
	SOUTH CAROLINA PH00 OF 00	01/09/2012	$440.00
	STAPLS9223884431000	01/14/2012	$55.63
	THE STATE NEWSPAPER	01/17/2012	$1,138.25
	AMERICAN COLLEGE OF CLINI	01/17/2012	$600.00
	ASSN CAREER NETWO00 OF 00	01/17/2012	$600.00
	AACP.ORG	01/23/2012	$100.00
	FORMS AND SUPPLY - AOPD	01/24/2012	$86.88
	STAPLS9224309322000	01/25/2012	$74.88
	FORMS AND SUPPLY - AOPD	01/27/2012	$21.14
			$3,188.14
BEVERLY J EDWARDS	GENBOOK INC	01/02/2012	$14.95
	GENBOOK INC	01/02/2012	$14.95
	FORMS AND SUPPLY - AOPD	01/10/2012	$611.19
	FORMS AND SUPPLY - AOPD	01/11/2012	$187.47
	FORMS AND SUPPLY - AOPD	01/13/2012	$52.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY J EDWARDS	FORMS AND SUPPLY - AOPD	01/12/2012	$26.99
	FORMS AND SUPPLY - AOPD	01/17/2012	$218.07
	FORMS AND SUPPLY - AOPD	01/18/2012	$8.76
	FORMS AND SUPPLY - AOPD	01/27/2012	$116.90
			$1,252.16
BHARAT KUMAR	NANOANDMORE USA	01/10/2012	$462.93
	AMAZON MKTPLACE PMTS	01/12/2012	$111.18
			$574.11
BIHTER PADAK	AMAZON MKTPLACE PMTS	01/18/2012	$9.89
	STAPLES 00106567	01/28/2012	$117.53
	Amazon.com	01/30/2012	$60.96
			$188.38
BILL R JACKSON	DILMAR OIL COMPANY-COLUM	01/03/2012	$72.37
	ACE HRDWR OF CAYCE LLC	01/03/2012	$1.24
	LEE TRANSPORT EQUIPMENT	01/03/2012	$144.45
	NAPA STORE 1015006	01/03/2012	$13.36
	ADVANCE AUTO PARTS #5010	01/06/2012	$8.54
	IBS OF SC	01/09/2012	$213.72
	HYDRADYNE FLUID AIR 590	01/09/2012	$11.69
	SHEALYS TRUCK CENTER	01/10/2012	$394.85
	HOSEPOWER USA	01/12/2012	$27.82
	SHEALYS TRUCK CENTER	01/12/2012	$612.01
	LOWES #01064	01/13/2012	$32.04
	NORTHERN TOOL EQUIP SC	01/18/2012	$85.56
	CLASSIC FORD OF COLUMBIA	01/30/2012	$190.00
			$1,807.65
BILLIE G MURPHY	AUGUSTA JANITORIAL SUPPLI	01/03/2012	$249.60
	STAPLES 00108449	01/05/2012	$26.73
	FASCOPY PRINTING	01/10/2012	$1,011.15
	FORMS AND SUPPLY - AOPD	01/10/2012	$88.58
	CAROLINA EMBROIDERY	01/19/2012	$15.00
	HOMETOWN THREADS	01/23/2012	$119.17
	LIONEL SMITH LTD	01/23/2012	$1,070.00
	1157 DESIGN CONCEPTS	01/25/2012	$2,166.63
			$4,746.86
BIN LIN	Amazon.com	01/30/2012	$29.99
	Amazon.com	01/30/2012	$38.82
			$68.81
BIPLOB K DAAS	LOWES #01064	01/13/2012	$29.83
	OFFICE DEPOT #2349	01/17/2012	$23.53
	OFFICE DEPOT #2349	01/17/2012	$4.28
	FEDEX 077043052621	01/23/2012	$3.20
	FEDEX 872866846879	01/24/2012	$21.07
			$81.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BLAINE D GRIFFEN	Amazon.com	01/10/2012	$153.46
	Amazon.com	01/11/2012	$162.76
	TARGET 00011999	01/13/2012	$631.30
	AMAZON MKTPLACE PMTS	01/13/2012	$55.19
	AQUATIC	01/19/2012	$74.67
	VZWRLSS APOCC VISE	01/24/2012	$50.08
	AQUATIC	01/26/2012	$33.87
	VWR INTERNATIONAL INC	01/28/2012	$472.94
	Best Buy 00002642	01/27/2012	$1,069.99
	AMAZON MKTPLACE PMTS	01/28/2012	$29.94
	AMAZON MKTPLACE PMTS	01/30/2012	$4.59
	WM SUPERCENTER	01/30/2012	$31.84
			$2,770.63
BLANCHE HOLLIDAY	MP BIOMEDICALS LLC	01/12/2012	$808.52
			$808.52
BOBBIE J MOSELEY	DMV INTERNET 205	01/06/2012	$6.00
	DMV INTERNET 205	01/06/2012	$6.00
	DMV INTERNET 205	01/11/2012	$6.00
	FORMS AND SUPPLY - AOPD	01/11/2012	$30.06
	FORMS AND SUPPLY - AOPD	01/13/2012	$70.15
	DMV INTERNET 205	01/19/2012	$6.00
	FORMS AND SUPPLY - AOPD	01/20/2012	$36.96
			$161.17
BONNIE A HARGROVE	PRINTKEG	12/29/2011	$100.20
	CENTER STAGE SOFTWARE	01/04/2012	$204.62
	CENTER STAGE SOFTWARE	01/10/2012	$400.00
	TECHNICOLOR CINEMA DIS	01/09/2012	$12.76
	PRINTKEG	01/09/2012	$132.30
	SAMUEL FRENCH - NEW YORK	01/11/2012	$42.95
	SAMUEL FRENCH - NEW YORK	01/12/2012	$34.75
	MURR'S PRINTING	01/20/2012	$24.08
	STK SHUTTERSTOCK.COM	01/23/2012	$49.00
	PRINTKEG	01/24/2012	$113.05
	LOWCOUNTRY WEEKLY	01/30/2012	$220.00
			$1,333.71
BONNIE G BROCK	DRAMATISTS PLAY SERVICE	01/12/2012	$17.19
	SUNDANCE/NEWBRIDGE	01/26/2012	$16.10
	KAEDEN BOOKS	01/26/2012	$25.35
			$58.64
BONNIE J BARTE	RADIOSHACK COR00196360	01/17/2012	$66.64
	SPECTRUM SURGICAL INSTRUM	01/27/2012	$46.75
			$113.39
BORIS A ZARATE	MASTER MAGNETS	01/04/2012	$41.83
	PCB PIEZOTRONICS, INC.	01/10/2012	$178.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BORIS A ZARATE	OFFICE DEPOT #2349	01/12/2012	$23.52
	WM SUPERCENTER	01/24/2012	$25.62
			$269.01
BRADLEY D REINHART	CAROLINA BIOLOGICAL SUPPL	01/04/2012	$64.70
	WARD'S NATURAL SCIENCE	01/05/2012	$41.75
	WWW.NEWEGG.COM	01/06/2012	$204.98
	FISHER SCI ATL	01/07/2012	$121.87
	AMAZON MKTPLACE PMTS	01/06/2012	$3.78
	DASH MEDICAL GLOVES	01/05/2012	$141.80
	AMAZON MKTPLACE PMTS	01/06/2012	$5.94
	CAROLINA BIOLOGICAL SUPPL	01/06/2012	$889.96
	THE AQUARIUM	01/09/2012	$37.00
	PETSMART INC 1236	01/09/2012	$29.74
	CAROLINA BIOLOGICAL SUPPL	01/07/2012	$123.52
	THE AQUARIUM	01/10/2012	$19.26
	CAROLINA BIOLOGICAL SUPPL	01/10/2012	$340.20
	Amazon.com	01/14/2012	$115.95
	FISHER SCI ATL	01/14/2012	$154.86
	THE AQUARIUM	01/16/2012	$43.42
	FISHER SCI ATL	01/17/2012	$48.87
	PAYPAL DOMYOWNPEST	01/19/2012	$35.85
	WARD'S NATURAL SCIENCE	01/19/2012	$550.00
	ANC Ancestry.com	01/19/2012	$155.40
	CAROLINA BIOLOGICAL SUPPL	01/18/2012	$165.09
	FISHER SCI ATL	01/21/2012	$56.37
	FISHER SCI ATL	01/25/2012	$295.69
			$3,646.00
BRANDON AIKEN	OSSUR AMERICAS INC.	01/17/2012	$206.00
			$206.00
BRANDON K APPLEGATE	DELL SALES & SERVICE	01/20/2012	$94.15
	DELL SALES & SERVICE	01/20/2012	$213.99
	AMAZON MKTPLACE PMTS	01/21/2012	$147.76
	APL APPLE ONLINE STORE	01/25/2012	$195.81
	APL APPLE ONLINE STORE	01/25/2012	$84.53
	APL APPLE ONLINE STORE	01/28/2012	$1,784.76
			$2,521.00
BRANDON K PERRY	Best Buy 00002949	01/10/2012	$126.14
	Best Buy 00002949	01/11/2012	$222.57
	FRANKLINCOVEYPRODUCTS	01/16/2012	$16.03
			$364.74
BRANDON S MCKILLOP	ADVANCED DOOR SYSTEMS	12/30/2011	$1,011.00
			$1,011.00
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	12/30/2011	$182.64
	AIRGAS NAT WELDERS #5	01/09/2012	$46.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	01/23/2012	$197.72
			$426.92
BRENDA B BROWN	SMITH RUBBER STAMP & SEAL	01/04/2012	$44.94
	FORMS AND SUPPLY - AOPD	01/16/2012	$685.90
	FORMS AND SUPPLY - AOPD	01/17/2012	$1,022.40
	VALLEY SPRING WATER & COF	01/18/2012	$90.95
	FORMS AND SUPPLY - AOPD	01/20/2012	$517.53
	FORMS AND SUPPLY - AOPD	01/20/2012	$26.32
	FORMS AND SUPPLY - AOPD	01/23/2012	$47.70
	FORMS AND SUPPLY - AOPD	01/23/2012	$17.92
	FORMS AND SUPPLY - AOPD	01/23/2012	$130.17
	RASIX COMPUTER CENTER	01/24/2012	$334.86
	FORMS AND SUPPLY - AOPD	01/27/2012	$332.75
			$3,251.44
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	01/09/2012	$19.42
	FORMS AND SUPPLY - AOPD	01/10/2012	$285.40
	FORMS AND SUPPLY - AOPD	01/10/2012	$6.09
	FORMS AND SUPPLY - AOPD	01/26/2012	$367.20
			$678.11
BRENDA HIGHTOWER	BARNWELL SERVICE CENTER	01/09/2012	$145.72
	FAMILY DOLLAR #1366	01/09/2012	$32.13
	WM SUPERCENTER	01/12/2012	$82.71
	EAGLE GOLF CARTS	01/13/2012	$1,173.79
	ADAMS NURSEY & LAN	01/19/2012	$53.50
	KINARD'S NURSERY	01/20/2012	$237.30
	R & R MOTOR COMPAN	01/20/2012	$40.00
	KINARD'S NURSERY	01/24/2012	$196.69
	FAMILY DOLLAR #1366	01/30/2012	$11.99
			$1,973.83
BRENDA SELLARS	VWR INTERNATIONAL INC	12/30/2011	$196.72
	METROFAX INC	01/02/2012	$12.95
	AT&T DATA	01/03/2012	$14.99
	Staples Tech Soln	01/07/2012	$124.63
	TCI AMERICA	01/06/2012	$40.09
	APPLIED BIOSYSTEMS	01/07/2012	$451.03
	SOUTH CAROLINA PH00 OF 00	01/05/2012	$300.00
	FORMS AND SUPPLY - AOPD	01/06/2012	$46.58
	APPLIED BIOSYSTEMS	01/07/2012	$519.42
	NCOFS 923-924 BR023/NCO	01/06/2012	$22.80
	SIGMA ALDRICH US	01/06/2012	$227.02
	DMI DELL HIGHER EDUC	01/07/2012	$180.98
	SIGMA ALDRICH US	01/06/2012	$272.50
	VERIZON WRLS MYACCT VE	01/09/2012	$2,045.40
	SIGNAGENLAB	01/09/2012	$111.22
	AACP.ORG	01/09/2012	$100.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	SIGMA ALDRICH US	01/10/2012	$76.40
	AACP.ORG	01/09/2012	$100.00
	SIGMA ALDRICH US	01/10/2012	$169.13
	ALOMON LAB BEAM	01/09/2012	$431.00
	PHOSPHOSOLUTIONS	01/10/2012	$685.00
	FISHER SCI ATL	01/10/2012	$69.90
	FORMS AND SUPPLY - AOPD	01/09/2012	$26.22
	FORMS AND SUPPLY - AOPD	01/10/2012	$132.54
	Amazon.com	01/11/2012	$186.36
	CHEMDIV INC	01/11/2012	$719.00
	MILTENYI BIOTEC INC.	01/11/2012	$726.00
	FORMS AND SUPPLY - AOPD	01/10/2012	$248.72
	FORMS AND SUPPLY - AOPD	01/10/2012	$67.32
	GALLIPOT INC	01/11/2012	$2,100.00
	VWR INTERNATIONAL INC	01/11/2012	$225.15
	INVITROGEN 21501681	01/12/2012	$533.50
	VWR INTERNATIONAL INC	01/12/2012	$249.34
	USA SCIENTIFIC, INC.	01/11/2012	$127.86
	DMI DELL HIGHER EDUC	01/12/2012	$90.49
	DMI DELL HIGHER EDUC	01/12/2012	$222.61
	BIOABCHEM	01/12/2012	$123.50
	FEDEX 077042240302	01/12/2012	$3.20
	FEDEX 876845643724	01/13/2012	$82.26
	Staples Tech Soln	01/14/2012	$143.60
	FISHER SCI ATL	01/14/2012	$257.47
	INVITROGEN 21509933	01/13/2012	$325.95
	FISHER SCI ATL	01/13/2012	$326.00
	FISHER SCI ATL	01/14/2012	$208.50
	USA MOBILITY WIRELE	01/13/2012	$99.94
	APPLIED BIOSYSTEMS	01/14/2012	$412.70
	SIGMA ALDRICH US	01/13/2012	$160.47
	FISHER SCI ATL	01/14/2012	$257.47
	VWR INTERNATIONAL INC	01/14/2012	$63.48
	VWR INTERNATIONAL INC	01/13/2012	$242.04
	FISHER SCI ATL	01/14/2012	$125.97
	TACY MEDICAL INC	01/13/2012	$2,050.60
	R & D SYSTEMS	01/16/2012	$279.50
	FISHER SCI HUS	01/17/2012	$1,033.37
	PAYPAL MYCROARRAY	01/17/2012	$1,620.00
	OFFICE MAX	01/16/2012	$73.82
	QIAGEN INC	01/17/2012	$836.30
	INVITROGEN 21515973	01/17/2012	$690.50
	SIGMA ALDRICH US	01/17/2012	$597.52
	1800GOFEDEX 10010007	01/13/2012	$20.00
	GENSCRIPT	01/17/2012	$211.84
	FISHER SCI HUS	01/18/2012	$136.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	ROCKWELL LASER INDUSTRIES	01/18/2012	$370.12
	STAPLS9224024352000	01/18/2012	$65.53
	APL APPLE ONLINE STORE	01/20/2012	$239.00
	FISHER SCI ATL	01/19/2012	$379.17
	AMAZON MKTPLACE PMTS	01/19/2012	$21.98
	AMAZON MKTPLACE PMTS	01/19/2012	$26.80
	STAPLS9224107302000	01/19/2012	$109.08
	DMI DELL HIGHER EDUC	01/19/2012	$179.99
	QIAGEN INC	01/19/2012	$581.82
	ROCKWELL LASER INDUSTRIES	01/19/2012	$201.93
	FISHER SCI ATL	01/19/2012	$230.18
	FEDEX 873585676766	01/20/2012	$22.25
	ALOMON LAB BEAM	01/19/2012	$233.00
	FISHER SCI CHI	01/21/2012	$1,158.86
	FORMS AND SUPPLY - AOPD	01/19/2012	$11.10
	OFFICE MAX	01/19/2012	$147.64
	FISHER SCI ATL	01/21/2012	$184.34
	HARVARD APPARATUS	01/17/2012	$166.70
	BIO TEK INSTRUMENTS	01/20/2012	$99.40
	SIGMA ALDRICH US	01/20/2012	$113.54
	VWR INTERNATIONAL INC	01/20/2012	$94.25
	STAPLS9224258946000	01/24/2012	$27.80
	FEDEX 874485548403	01/24/2012	$13.77
	VWR INTERNATIONAL INC	01/24/2012	$470.08
	FORMS AND SUPPLY - AOPD	01/23/2012	$335.36
	INTEGRATED DNA TECH	01/24/2012	$67.25
	FISHER SCI ATL	01/24/2012	$329.58
	CALENDARS	01/25/2012	$86.97
	FORMS AND SUPPLY - AOPD	01/24/2012	$19.11
	FISHER SCI CSA	01/25/2012	$203.23
	INVITROGEN 21550118	01/26/2012	$456.50
	STAPLS9224380440000	01/26/2012	$71.86
	DMI DELL HIGHER EDUC	01/27/2012	$278.73
	FISHER SCI ATL	01/27/2012	$69.82
	FISHER SCI ATL	01/27/2012	$113.12
	AAAS SCIENCE/AAAS	01/27/2012	$425.00
	OFFICE MAX	01/26/2012	$57.01
	FEDEX 868341272700	01/29/2012	$55.39
	INVITROGEN 21550118	01/27/2012	$495.00
	FORMS AND SUPPLY - AOPD	01/26/2012	$15.64
	STAPLS9224423861000	01/27/2012	$27.81
	BIO RAD	01/27/2012	$293.09
	FORMS AND SUPPLY - AOPD	01/27/2012	$67.52
	OFFICE DEPOT #1214	01/26/2012	$23.26
	INVITROGEN 21551529	01/27/2012	$206.10
	AMERICAN TYPE CULTURE COL	01/27/2012	$219.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	TCI AMERICA	01/30/2012	$35.84
	INTEGRATED DNA TECH	01/30/2012	$31.25
			$31,367.48
BRIAN A HAND	PRINTSOUTH PRINTING INC	01/13/2012	$689.22
	FIRST TEAM SPORTS	01/12/2012	$38.52
	STAPLES 00108449	01/15/2012	$151.92
	WEBSTER PHOTOGRAPHY	01/20/2012	$646.75
	WM SUPERCENTER	01/20/2012	$10.67
	BALLCHARTS	01/24/2012	$496.00
			$2,033.08
BRIAN C BENICEWICZ	FISHER SCI ATL	01/06/2012	$131.65
	FISHER SCI ATL	01/07/2012	$100.00
	FISHER SCI ATL	01/10/2012	$286.44
	FISHER SCI ATL	01/11/2012	$73.07
	FORMS AND SUPPLY - AOPD	01/10/2012	$68.00
	FISHER SCI ATL	01/12/2012	$84.50
	FISHER SCI ATL	01/13/2012	$109.46
	FEDEX 797925634299	01/13/2012	$27.06
	FISHER SCI ATL	01/17/2012	$304.78
	FISHER SCI ATL	01/17/2012	$39.44
	FEDEX 939079015000025	01/18/2012	$9.17
	ZWICK USA LLC	01/20/2012	$1,700.00
	ZWICK USA LLC	01/20/2012	$1,700.00
	DISCOUNTOFFICEITEMS	01/20/2012	$174.90
	FEDEX 797953544860	01/20/2012	$41.26
	FISHER SCI ATL	01/21/2012	$17.52
	ZWICK USA LLC	01/20/2012	$1,701.00
	FEDEX 797955984515	01/23/2012	$15.63
	FEDEX 793125468824	01/23/2012	$15.53
	FEDEX 793125566055	01/23/2012	$17.14
	CAM CAMBRIDGE UNIVERS	01/24/2012	$110.50
	FEDEX 793158554925	01/29/2012	$41.26
	FEDEX 797985201188	01/29/2012	$41.26
	FISHER SCI ATL	01/28/2012	$251.54
	FORMS AND SUPPLY - AOPD	01/26/2012	$72.58
	FEDEX 797979109147	01/29/2012	$19.23
			$7,152.92
BRIAN C LOGGANS	Best Buy 00002642	01/03/2012	$156.20
	Best Buy 00002642	01/05/2012	$69.54
	WWW.NEWEGG.COM	01/09/2012	$49.99
	DMI DELL HIGHER EDUC	01/12/2012	$2,061.50
	WWW.NEWEGG.COM	01/13/2012	$317.96
	WWW.NEWEGG.COM	01/13/2012	$1,844.90
	WWW.NEWEGG.COM	01/24/2012	$38.54
	WWW.NEWEGG.COM	01/25/2012	$161.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,699.75
BRIAN J JEFFCOAT	RICHLAND INDUSTRIAL	01/03/2012	$16.42
	SUNBELT RENTALS #009	01/05/2012	$650.37
	SEATING CONCEPTS LLC	01/05/2012	$1,508.69
	LOWES #00433	01/13/2012	$116.89
	GATEWAY SUPPLY CP	01/26/2012	$166.16
			$2,458.53
BRIAN K WOOD	SUNBELT RENTALS #089	01/03/2012	$1,177.50
	BEST DISTRIBUTING 407	01/06/2012	$196.67
	LOWES #00499	01/06/2012	$16.31
	SUNBELT RENTALS #089	01/11/2012	$1,051.00
	LOWES #00499	01/12/2012	$146.37
	SUNBELT RENTALS #089	01/17/2012	$1,178.25
	BEST DISTRIBUTING 407	01/26/2012	$268.57
	LOWES #00499	01/26/2012	$78.94
			$4,113.61
BRIAN M MALLORY	AT&T QD GAC	01/05/2012	$60.25
	MINUTEMAN PRESS	01/17/2012	$101.50
	MINUTEMAN PRESS	01/18/2012	$66.99
			$228.74
BRIDGET R GREENE	STAPLS9223438945000	01/05/2012	$394.05
	FORMS AND SUPPLY - AOPD	01/24/2012	$102.21
			$496.26
BRITTANY S MOSS	WM SUPERCENTER	01/04/2012	$83.74
	STAPLS9223671138000	01/10/2012	$11.44
	STAPLS9223671138000	01/12/2012	$529.99
			$625.17
BRITTANY S RICE	HEADSETS DIRECT, INC.	01/04/2012	$562.95
	FORMS AND SUPPLY - AOPD	01/05/2012	$91.60
	FORMS AND SUPPLY - AOPD	01/16/2012	$18.49
	FORMS AND SUPPLY - AOPD	01/16/2012	$90.96
	Staples Tech Soln	01/19/2012	$159.49
	RASIX COMPUTER CENTER	01/19/2012	$93.28
			$1,016.77
BRUCE A MCCLENAGHAN	SUPERIOR MEDICAL EQUIPMEN	01/12/2012	$273.95
	SUPERIOR MEDICAL EQUIPMEN	01/25/2012	$218.44
			$492.39
BRUCE H SUDDETH	EXPRESS LUBE AND MUFFL	01/03/2012	$40.75
	JOHN DEERE LANDSCAPES775	01/05/2012	$145.26
	OFFICE MAX	01/06/2012	$117.60
	WM SUPERCENTER	01/06/2012	$122.94
	W W GRAINGER 916	01/06/2012	$145.20
	SIGN A RAMA	01/11/2012	$316.95
	W W GRAINGER 916	01/10/2012	$214.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	O SULLIVAN JANITORIAL	01/12/2012	$1,867.00
	AM LEONARD	01/18/2012	$194.97
	O SULLIVAN JANITORIAL	01/17/2012	$421.88
	GLASSCOCK	01/19/2012	$830.34
	BLOSSMAN GAS, INC	01/19/2012	$211.13
	W W GRAINGER 916	01/19/2012	$250.75
	OFFICE MAX	01/19/2012	$130.88
	BURNETT ATHLETICS INC	01/25/2012	$405.98
			$5,416.57
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	01/08/2012	$161.82
	STAPLES 00104042	01/18/2012	$89.94
			$251.76
BRUCE M CORLEY	FORMS AND SUPPLY - AOPD	01/05/2012	$76.31
	FORMS AND SUPPLY - AOPD	01/05/2012	$12.23
	FISHER SCI HUS	01/13/2012	$100.78
	FEDEX 877111156822	01/23/2012	$63.08
			$252.40
BRYAN C MCENTIRE	BAKER DIST CO 541	01/04/2012	$1,338.44
	HOBGOOD ELEC & MACHINERY	01/04/2012	$1,416.06
	1140 PERRY MANN	01/09/2012	$85.55
	1140 PERRY MANN	01/10/2012	$76.92
	1140 PERRY MANN	01/12/2012	$151.19
	1140 PERRY MANN	01/12/2012	$151.19
	CITY ELECTRIC REPAIR INC	01/18/2012	$243.28
	1140 PERRY MANN	01/19/2012	$143.81
	SHUMAN OWENS SUPPLY CO	01/30/2012	$41.72
			$3,648.16
BRYAN S BURGIN	FACEBOOK.COM VB2M322CF	12/30/2011	$29.21
	FACEBOOK.COM 5JDM322CF	01/04/2012	$30.31
	FACEBOOK.COM 4QPM322CF	01/09/2012	$27.22
	FACEBOOK.COM JUZM322CF	01/14/2012	$27.78
	FACEBOOK.COM KJCN322CF	01/19/2012	$27.23
	FACEBOOK.COM MASN322CF	01/25/2012	$26.04
	STK SHUTTERSTOCK.COM	01/28/2012	$49.00
			$216.79
BRYAN S WILLIS	ADI SECURITY PRD CB	01/04/2012	$882.97
	ADI SECURITY PRD CB	01/04/2012	$589.18
	ELCTRNC SECURITY ASSOC	01/17/2012	$35.00
	ADI SECURITY PRD CB	01/18/2012	$179.80
	NATIA	01/25/2012	$25.00
			$1,711.95
BRYSON D MILLS	MCREY DISTRIBUTORS	01/03/2012	$460.24
	FERGUSON ENT #47	01/12/2012	$67.39
	EASTERN INDUSTRIAL SUPPLI	01/19/2012	$215.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	FERGUSON ENT #47	01/23/2012	$268.75
	LOWES #01986	01/24/2012	$198.14
	MCREY DISTRIBUTORS	01/24/2012	$18.83
			$1,229.28
BURTON WARD	AIRGAS NAT WELDERS #5	01/12/2012	$7.32
			$7.32
C MICHAEL CARLISLE	ACUSHNET COMPANY	01/05/2012	$411.20
	ACUSHNET COMPANY	01/11/2012	$180.75
	GOLFSMITH INTERNATIONAL	01/12/2012	$22.98
	INNOVATIVE SOLUTIONS	01/13/2012	$171.47
	GOLFSMITH INTERNATIONAL	01/20/2012	$126.84
	RIVERS END TRADING CO	01/20/2012	$76.37
	GOLFSMITH INTERNATIONAL	01/26/2012	$10.39
			$1,000.00
CALEB J PINCKNEY	PCB FAB EXPRESS	01/06/2012	$98.50
	FEDEX 468625815100396	01/13/2012	$10.36
	NEWARK US 00000109	01/28/2012	$36.52
			$145.38
CALEB MORRISON	STAPLS7081229045000001	01/07/2012	$161.73
	FORMS AND SUPPLY - AOPD	01/06/2012	$22.76
	FORMS AND SUPPLY - AOPD	01/05/2012	$293.40
	LASER PRINT SERVICE, INC	01/09/2012	$574.56
	LASER PRINT SERVICE, INC	01/09/2012	$399.60
	OFFICEMAX CT IN#501846	01/11/2012	$1,267.70
	FORMS AND SUPPLY - AOPD	01/13/2012	$6.88
	FORMS AND SUPPLY - AOPD	01/12/2012	$330.27
	WM SUPERCENTER	01/19/2012	$73.08
	FORMS AND SUPPLY - AOPD	01/20/2012	$1.94
	OFFICE DEPOT #1214	01/19/2012	$161.11
	HOLLINGER METAL EDGE INC	01/25/2012	$152.15
	FORMS AND SUPPLY - AOPD	01/24/2012	$166.89
	FORMS AND SUPPLY - AOPD	01/25/2012	$7.50
	FORMS AND SUPPLY - AOPD	01/25/2012	$10.56
	VERNIER SOFTWARE & TECHN	01/27/2012	$230.00
	Staples Tech Soln	01/28/2012	$123.45
	ELECTRO-CAP INTERNATIO	01/27/2012	$853.72
	Staples Tech Soln	01/28/2012	$876.34
			$5,713.64
CAMELIA C KNAPP	APL APPLE ONLINE STORE	01/01/2012	$29.99
	STAPLES 00103911	01/03/2012	$32.61
	AT&T 1479	01/05/2012	$146.53
	OFFICE DEPOT #2349	01/06/2012	$104.84
	AMAZON MKTPLACE PMTS	01/30/2012	$25.51
	Amazon.com	01/30/2012	$83.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$422.79
CARL ROSENFELD	FEDEX 835329996277	01/15/2012	$92.39
			$92.39
CARLA C OWINGS	FORMS AND SUPPLY - AOPD	01/13/2012	$282.58
			$282.58
CARLETON A NAYLOR	THE UPS STORE 3069	01/09/2012	$1.80
			$1.80
CARMEN A REINHARDT	FORMS AND SUPPLY - AOPD	01/11/2012	$23.11
			$23.11
CAROL B MCKAY	Amazon.com	01/06/2012	$46.56
	Amazon.com	01/10/2012	$48.68
	FORMS AND SUPPLY - AOPD	01/11/2012	$14.42
	Amazon.com	01/16/2012	$33.83
	DOMAIN REGISTRY OF AMERIC	01/18/2012	$35.00
	PAYPAL UNICRNSTNCL	01/19/2012	$295.00
	AMAZON MKTPLACE PMTS	01/19/2012	$23.23
	AMAZON MKTPLACE PMTS	01/22/2012	$101.17
	DELL SALES & SERVICE	01/26/2012	$118.76
			$716.65
CAROL C STORK	PERKIN ELMER ANALYTICAL	01/07/2012	$370.00
	VWR INTERNATIONAL INC	01/10/2012	$169.40
	AIRGAS NAT WELDERS #5	01/12/2012	$29.26
	AIRGAS NAT WELDERS #5	01/13/2012	$173.54
	VWR INTERNATIONAL INC	01/13/2012	$105.31
	AIR LIQUIDE AMERICA LP	01/17/2012	$9.45
	AIR LIQUIDE AMERICA LP	01/17/2012	$10.85
	VWR INTERNATIONAL INC	01/18/2012	$83.14
	VWR INTERNATIONAL INC	01/26/2012	$170.19
	FISHER SCI ATL	01/26/2012	$77.60
	AGILENTTECHNOLOGIES	01/26/2012	$806.65
			$2,005.39
CAROL R CUTSINGER	FISHER SCI ATL	01/07/2012	$16.32
	GENESEE SCIENTIFIC	01/09/2012	$103.10
	THE SHREDDER MAN LLC	01/12/2012	$104.00
	FORMS AND SUPPLY - AOPD	01/12/2012	$58.92
	DURALINE IMAGING INC	01/17/2012	$186.18
	FACTORY EXPRESS	01/19/2012	$30.34
	FORMS AND SUPPLY - AOPD	01/20/2012	$10.03
	OFFICEMAX CT IN#710263	01/20/2012	$3.54
	FEDEX 847894629045	01/23/2012	$19.05
	FORMS AND SUPPLY - AOPD	01/23/2012	$127.36
	ATT BILL PAYMENT	01/30/2012	$81.94
			$740.78
CAROL R DAVIS	PRINCIPAL INVESTIGATORS A	01/11/2012	$399.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROL R DAVIS	PAYPAL DOODLE AG	01/17/2012	$39.00
	STAPLS9224347313000	01/25/2012	$155.36
	STAPLS9224452219000	01/27/2012	$176.43
			$769.79
CAROLYN A DELTON	FORMS AND SUPPLY - AOPD	01/09/2012	$470.95
	FORMS AND SUPPLY - AOPD	01/11/2012	$42.10
			$513.05
CAROLYN A RISINGER	STAPLS9223472953000	01/05/2012	$288.89
	SPECTRUMLAB	01/03/2012	$239.40
	AMERICAN TYPE CULTURE COL	01/06/2012	$121.60
	STAPLS3141754968000	01/07/2012	$288.89
	DELL SALES & SERVICE	01/13/2012	$1,061.42
	FORMS AND SUPPLY - AOPD	01/20/2012	$178.61
	CVS PHARMACY #830	01/25/2012	$18.78
			$2,197.59
CAROLYN ELAINE MILLER	STAPLS9223570011000	01/07/2012	$77.62
	STAPLS9223570082000	01/07/2012	$80.49
	WM SUPERCENTER	01/09/2012	$13.32
	WM SUPERCENTER	01/10/2012	$47.38
	STAPLS9223905885000	01/14/2012	$168.68
	STAPLS9223905854000	01/14/2012	$30.06
	STAPLES 00103911	01/23/2012	$145.91
			$563.46
CAROLYN GOSSETT	FORMS AND SUPPLY - AOPD	01/06/2012	$30.20
	FORMS AND SUPPLY - AOPD	01/11/2012	$63.26
	FORMS AND SUPPLY - AOPD	01/12/2012	$39.66
	FORMS AND SUPPLY - AOPD	01/16/2012	$29.76
	FORMS AND SUPPLY - AOPD	01/26/2012	$19.17
			$182.05
CAROLYN L MARTIN	BOOKMOBILE	01/19/2012	$822.41
	HOLLINS EXPOSITION SERVIC	01/26/2012	$140.00
			$962.41
CAROLYN S AMICK	FEDEX 793080819060	01/08/2012	$19.05
	FEDEX 797916684303	01/08/2012	$12.68
	FEDEX 797931636209	01/13/2012	$22.51
	FEDEX 872895313994	01/15/2012	$13.77
	FEDEX 797941146527	01/18/2012	$34.36
	VZWRLSS IVR VE	01/20/2012	$1,216.25
	ATTM 820577093NBI	01/30/2012	$901.09
			$2,219.71
CARSON M BLACKWELDER	FIRST TO THE FINISH INC	01/16/2012	$157.32
	ABSTRACT DESIGNS LLC	01/17/2012	$162.00
	FANCY STITCH	01/12/2012	$231.08
			$550.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CARYN E OUTTEN	CELLASIC	01/05/2012	$2,350.00
	APL APPLE ITUNES STORE	01/08/2012	$29.99
	TARGET 00019232	01/29/2012	$15.99
			$2,395.98
CASEY D PRICE	GRAYBAR ELECTRIC COMPANY	01/10/2012	$164.20
	BEARING DISTRIBUTORS INC	01/10/2012	$48.10
	1140 PERRY MANN	01/11/2012	$21.82
	GRAYBAR ELECTRIC	01/14/2012	$16.90
	WW GRAINGER	01/13/2012	$623.55
	WW GRAINGER	01/12/2012	$15.40
			$889.97
CASSANDRA D BRUNSON	PAYPAL SC GMIS	01/03/2012	$50.00
	RASIX COMPUTER CENTER	01/03/2012	$156.76
	RADIOSHACK COR00196360	01/05/2012	$25.64
	AT&T DATA	01/10/2012	$25.00
	VZWRLSS APOCC VISE	01/17/2012	$990.44
	DMI DELL HIGHER EDUC	01/17/2012	$9.00
	OFFICE DEPOT #2349	01/19/2012	$280.32
	OFFICE DEPOT #2349	01/19/2012	$74.89
	OFFICE DEPOT #1214	01/20/2012	$72.17
	I D WHOLESALERS	01/20/2012	$1,399.00
	I D WHOLESALERS	01/20/2012	$93.17
	RASIX COMPUTER CENTER	01/24/2012	$61.11
	DMI DELL HIGHER EDUC	01/27/2012	$1,507.00
			$4,744.50
CASSANDRA S MITCHELL	WALGREENS #7648	01/14/2012	$15.34
			$15.34
CATHERINE B KEEGAN	APL APPLE ONLINE STORE	01/12/2012	$298.53
	APL APPLE ONLINE STORE	01/13/2012	$52.43
	Amazon.com	01/13/2012	$28.94
	Amazon.com	01/13/2012	$82.56
	APL APPLE ONLINE STORE	01/14/2012	$1,710.93
	Amazon.com	01/18/2012	$118.53
	Amazon.com	01/24/2012	$48.94
	ARVATO SYSTEMS AVID USWWW	01/26/2012	$295.00
			$2,635.86
CATHY C CALLAHAN	POLLOCK COMPANY	01/03/2012	$195.00
	POLLOCK COMPANY	01/06/2012	$339.63
	POLLOCK COMPANY	01/06/2012	$276.97
	IMAGISTICSINV 416755259	12/10/2011	$94.84
	POLLOCK COMPANY	01/20/2012	$556.43
			$1,462.87
CATHY J DARBY	FORMS AND SUPPLY - AOPD	01/06/2012	$84.23
	Staples Tech Soln	01/19/2012	$194.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CATHY J DARBY	Staples Tech Soln	01/19/2012	$138.30
	OFFICEMAX CT IN#735158	01/23/2012	$46.49
	FORMS AND SUPPLY - AOPD	01/26/2012	$182.85
			$646.10
CECIL LIVINGSTON	LOWES #00499	01/03/2012	$4.86
	BEARING DISTRIBUTORS INC	01/18/2012	$14.81
	RICHLAND INDUSTRIAL	01/24/2012	$8.44
	ADVANCED DOOR SYSTEMS	01/27/2012	$74.15
	TUCKER MATERIALS OF COLUM	01/27/2012	$8.22
	ADVANCED DOOR SYSTEMS	01/28/2012	$40.66
			$151.14
CECILY SCHNEIDER MCCOY	DMI DELL HIGHER EDUC	01/25/2012	$774.47
			$774.47
CEDRIC S SUMPTER	GRAYBAR ELECTRIC COMPANY	01/05/2012	$498.22
	GRAYBAR ELECTRIC	01/07/2012	$72.23
	GRAYBAR ELECTRIC	01/07/2012	$10.91
	ACE HRDWR OF CAYCE LLC	01/13/2012	$4.27
	1140 PERRY MANN	01/13/2012	$34.42
	HD SUPPLY ELEC. #5G	01/19/2012	$51.80
	HD SUPPLY ELEC. #5G	01/23/2012	$156.03
	1140 PERRY MANN	01/24/2012	$49.68
	RICHLAND INDUSTRIAL	01/25/2012	$48.75
	1140 PERRY MANN	01/30/2012	$109.27
			$1,035.58
CHAD A SENKYRIK	1140 PERRY MANN	01/03/2012	$15.41
	1140 PERRY MANN	01/09/2012	$133.23
	1140 PERRY MANN	01/11/2012	$221.60
	1140 PERRY MANN	01/11/2012	$26.70
	1140 PERRY MANN	01/13/2012	$119.28
	1140 PERRY MANN	01/13/2012	$222.96
	1140 PERRY MANN	01/18/2012	$52.95
	1140 PERRY MANN	01/18/2012	$525.04
	1140 PERRY MANN	01/19/2012	$55.22
	1140 PERRY MANN	01/20/2012	$978.62
	1140 PERRY MANN	01/20/2012	$97.10
	1140 PERRY MANN	01/24/2012	$49.68
	1140 PERRY MANN	01/27/2012	$172.51
	1140 PERRY MANN	01/27/2012	$27.27
	1140 PERRY MANN	01/30/2012	$8.66
			$2,706.23
CHADWICK A FUNDERBURK	JOHNSON CONTROLS, SSNA	01/18/2012	$428.35
	JOHNSON CONTROLS, SSNA	01/18/2012	$1,797.40
	W O BLACKSTONE & CO INC	01/25/2012	$1,729.00
			$3,954.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHAKIRA A HOGAN	WUFOO.COM/CHARGE	01/22/2012	$29.95
			$29.95
CHARITY DUNN	SIGMA ALDRICH US	01/03/2012	$197.10
	WM SUPERCENTER	01/03/2012	$17.55
	BIOMEDICAL TECHNOLOGIES	01/03/2012	$304.00
	STAPLES 00103911	01/02/2012	$103.73
	SIGMA ALDRICH US	01/04/2012	$241.99
	VWR INTERNATIONAL INC	01/05/2012	$363.75
	APPLIED MOTION PRODUCTS I	01/04/2012	$1,550.54
	STAPLS9223879375000	01/14/2012	$289.34
	INVITROGEN 21510821	01/13/2012	$80.57
	VWR INTERNATIONAL INC	01/13/2012	$453.71
	VWR INTERNATIONAL INC	01/17/2012	$84.84
	VWR INTERNATIONAL INC	01/24/2012	$174.24
	VWR INTERNATIONAL INC	01/24/2012	$434.08
			$4,295.44
CHARLENE GOODWIN	DMI DELL HIGHER EDUC	01/05/2012	$300.66
	FORMS AND SUPPLY - AOPD	01/09/2012	$10.68
	GAYLORD BROS INC	01/11/2012	$23.45
	GAYLORD BROS INC	01/12/2012	$47.85
	GODADDY.COM	01/18/2012	$49.99
	DMI DELL HIGHER EDUC	01/19/2012	$214.99
	GAYLORD BROS INC	01/19/2012	$10.32
	TROPHIES UNLIMITED	01/19/2012	$156.76
	FORMS AND SUPPLY - AOPD	01/27/2012	$347.96
			$1,162.66
CHARLENE WILSON PROFIT	FEDEX 876687073504	01/01/2012	$18.88
	FORMS AND SUPPLY - AOPD	01/17/2012	$20.02
	FORMS AND SUPPLY - AOPD	01/20/2012	$140.24
	VZWRLSS APOCC VISE	01/26/2012	$202.38
			$381.52
CHARLES A FARLOWE	GENBOOK INC	01/02/2012	$29.95
			$29.95
CHARLES A WADE	TOUR DESIGN	01/17/2012	$465.00
	FEDEXOFFICE 00015024	01/18/2012	$6.39
	CTC CONSTANTCONTACT.COM	01/21/2012	$55.00
	OFFICE DEPOT #2349	01/27/2012	$20.98
			$547.37
CHARLES C HERRIN	8161-CED	01/03/2012	$46.11
	LOWES #01986	01/05/2012	$50.48
	LOWES #01986	01/10/2012	$79.96
	CARSON'S NUT-BOLT & TO	01/10/2012	$28.73
	JOHNSTONE SUPPLY-S'BURG	01/11/2012	$374.03
	HD SUPPLY FACILITIES MTNC	01/12/2012	$514.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	8161-CED	01/12/2012	$56.60
	JOHNSON CONTROLS, INC.	01/12/2012	$514.64
	HD SUPPLY FACILITIES MTNC	01/14/2012	$85.20
	ACE HARDWARE BOILING S	01/18/2012	$4.24
	SALSBURY INDUSTRIES	01/18/2012	$52.87
	C C DICKSON CO 1019	01/18/2012	$238.50
	RAY'S VACUUM & SEWING	01/19/2012	$114.52
	ACE HARDWARE BOILING S	01/19/2012	$22.30
	MCREY DISTRIBUTORS	01/18/2012	$12.69
	LOWES #01986	01/20/2012	$32.19
	8161-CED	01/23/2012	$99.85
	LOWES #01986	01/24/2012	$18.82
	ACCU-TECH	01/23/2012	$101.80
	ADVANCE AUTO PARTS #5150	01/23/2012	$7.09
	ADVANCE AUTO PARTS #5150	01/23/2012	$8.47
	HD SUPPLY FACILITIES MTNC	01/24/2012	$232.58
	CARSON'S NUT-BOLT & TO	01/24/2012	$249.50
	COOK & BOARDMAN OF	01/30/2012	$156.88
	SIP STATEINDUSTRIAL US	01/30/2012	$273.17
	LOWES #01986	01/30/2012	$29.13
			$3,405.13
CHARLES E HOLLAND	AUTOMATIONDIRECT COM INC	01/03/2012	$156.30
	MCMASTER-CARR	01/05/2012	$39.30
	MCMASTER-CARR	01/11/2012	$129.24
	AIRGAS NAT WELDERS #5	01/12/2012	$106.08
	MCMASTER-CARR	01/11/2012	$94.94
	ACE HRDWR OF CAYCE LLC	01/17/2012	$8.35
	MCMASTER-CARR	01/19/2012	$34.86
	DKC DIGI KEY CORP	01/24/2012	$137.46
	WW GRAINGER	01/25/2012	$539.76
	VWR INTERNATIONAL INC	01/26/2012	$87.61
	LOWES #00499	01/28/2012	$138.79
			$1,472.69
CHARLES G KERNS	FRONTLINE SYSTEMS, INC.	01/04/2012	$500.00
	CDW GOVERNMENT	01/05/2012	$325.87
	CDW GOVERNMENT	01/09/2012	$110.87
	FORMS AND SUPPLY - AOPD	01/13/2012	$14.48
	LUCAS DISTRIBUTION, LLC	01/18/2012	$83.01
	VZWRLSS APOCC VISE	01/21/2012	$543.51
	DMI DELL HIGHER EDUC	01/25/2012	$59.70
	DMI DELL HIGHER EDUC	01/27/2012	$1,455.35
	CDW GOVERNMENT	01/27/2012	$145.00
			$3,237.79
CHARLES H DORMAN	SSG SPORT SUPPLY GROUP	01/05/2012	$2,280.98
	BURNETT ATHLETICS INC	01/06/2012	$1,213.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES H DORMAN	SPORT DEPOT	01/07/2012	$404.55
	SSG SPORT SUPPLY GROUP	01/11/2012	$312.76
	ALLENDALE HARDWARE	01/17/2012	$216.00
	SPORTS INFORMATION MED	01/17/2012	$90.00
	ON DECK SPORTS	01/28/2012	$395.82
	SSG SPORT SUPPLY GROUP	01/30/2012	$1,273.80
			$6,187.02
CHARLES K CAMP	REFURBUPS.COM, INC	01/04/2012	$162.77
			$162.77
CHARLES KEITH	ASSOCIATED MICROSC	01/11/2012	$567.75
	ASSOCIATED MICROSC	01/11/2012	$684.97
			$1,252.72
CHARLES LANIGAN	LOWES #01533	01/03/2012	$125.73
	THE HOME DEPOT 1115	01/05/2012	$322.00
	WM SUPERCENTER	01/12/2012	$17.18
	AIR DELIGHTS INC	01/12/2012	$1,084.86
	STANLEY WORKS USA	01/13/2012	$33.52
	STANLEY WORKS USA	01/13/2012	$903.19
	LOWES #01533	01/13/2012	$296.50
			$2,782.98
CHARLES N ANDERSON	SUPREME AUDIO, INC	01/04/2012	$904.10
	ATO LTD	01/13/2012	$508.03
	COLUMBIA VACUUM CENTER IN	01/20/2012	$767.16
	ATO LTD	01/20/2012	$415.77
	OFFICE DEPOT #2127	01/24/2012	$75.75
			$2,670.81
CHARLES R COBB	AMAZON MKTPLACE PMTS	01/17/2012	$999.19
	VZWRLSS APOCC VISE	01/23/2012	$98.85
	PORTENZO.COM	01/29/2012	$69.90
			$1,167.94
CHARLES R WALTERS	MOVEABLE CUBICLE INC	12/30/2011	$74.83
	THE HOME DEPOT #8913	01/03/2012	$43.13
	FROMUTH TENNIS	01/03/2012	$522.07
	TRACTOR SUPPLY # 1306	01/04/2012	$40.91
	ON DECK SPORTS	01/05/2012	$384.00
	TRUGREEN # 5940	01/06/2012	$1,180.00
	EMBROIDME	01/10/2012	$128.24
	VZWRLSS IVR VE	01/12/2012	$787.80
	EMBROIDME	01/10/2012	$264.48
	MOVEABLE CUBICLE INC	01/12/2012	$75.88
	ALL STAR SPORTS	01/25/2012	$1,308.04
			$4,809.38
CHARLES T SANDERSON	CLASSIC FORD OF COLUMBIA	01/03/2012	$208.41
	IBS OF SC	01/04/2012	$87.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	BURNS AUTO PARTS INC	01/04/2012	$5.14
	BURNS AUTO PARTS INC	01/04/2012	$5.14
	BURNS AUTO PARTS INC	01/04/2012	$5.44
	LOVE CHEVROLET PARTS AND	01/03/2012	$51.73
	CARQUEST 01013119	01/03/2012	$17.66
	BURNS AUTO PARTS INC	01/04/2012	$5.14
	BURNS AUTO PARTS INC	01/04/2012	$5.44
	CLASSIC FORD OF COLUMBIA	01/05/2012	$110.70
	ZEP SALES AND SERVICE	01/05/2012	$102.29
	CARQUEST 01013119	01/04/2012	$3.77
	CARQUEST 01013119	01/04/2012	$2.14
	DILMAR OIL COMPANY-COLUM	01/05/2012	$2,004.40
	CLASSIC FORD OF COLUMBIA	01/05/2012	$62.39
	CLASSIC FORD OF COLUMBIA	01/05/2012	$62.39
	CARQUEST 01013119	01/06/2012	$26.95
	CARQUEST 01013119	01/06/2012	$37.79
	CARQUEST 01013119	01/05/2012	$15.94
	ZEP SALES AND SERVICE	01/06/2012	$93.65
	CARQUEST 01013119	01/06/2012	$4.32
	CARQUEST 01013119	01/09/2012	$3.77
	CARQUEST 01013119	01/10/2012	$16.62
	CARQUEST 01013119	01/10/2012	$3.77
	CARQUEST 01013119	01/10/2012	$65.10
	CARQUEST 01013119	01/11/2012	$10.50
	CARQUEST 01013119	01/11/2012	$13.64
	CARQUEST 01013119	01/11/2012	$82.83
	CARQUEST 01013119	01/11/2012	$11.87
	CARQUEST 01013119	01/11/2012	$11.87
	CARQUEST 01013119	01/13/2012	$51.33
	CARQUEST 01013119	01/12/2012	$33.34
	CLASSIC FORD OF COLUMBIA	01/13/2012	$23.57
	CARQUEST 01013119	01/13/2012	$16.53
	BURNS AUTO PARTS INC	01/13/2012	$19.62
	IBS OF SC	01/17/2012	$87.60
	CARQUEST 01013119	01/17/2012	$16.34
	CARQUEST 01013119	01/17/2012	$3.31
	CARQUEST 01013119	01/18/2012	$12.56
	CARQUEST 01013119	01/18/2012	$6.89
	KENS REPAIR SERVICE	01/19/2012	$1,119.78
	CARQUEST 01013119	01/19/2012	$11.87
	CARQUEST 01013119	01/19/2012	$11.87
	CARQUEST 01013119	01/19/2012	$3.77
	CLASSIC FORD OF COLUMBIA	01/23/2012	$36.61
	CARQUEST 01013119	01/23/2012	$121.65
	CARQUEST 01013119	01/24/2012	$16.34
	CARQUEST 01013119	01/24/2012	$40.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	01/24/2012	$16.34
	CLASSIC FORD OF COLUMBIA	01/26/2012	$20.50
	CARQUEST 01013119	01/25/2012	$16.05
	CARQUEST 01013119	01/25/2012	$11.56
	CARQUEST 01013119	01/25/2012	$39.55
	CARQUEST 01013119	01/25/2012	$6.90
	GOODYEAR AUTO SVS CT 2323	01/27/2012	$64.44
	CARQUEST 01013119	01/26/2012	$4.07
	CARQUEST 01013119	01/26/2012	$50.05
			$5,000.85
CHARLIE FAUCETTE	RASIX COMPUTER CENTER	01/04/2012	$457.54
	OFFICE DEPOT #1214	01/21/2012	$222.51
			$680.05
CHARLOTTE E CARDENAS	1800GOFEDEX 10010007	01/05/2012	$11.32
	1800GOFEDEX 10010007	01/18/2012	$37.16
	Staples Tech Soln	01/21/2012	$131.50
	Staples Tech Soln	01/21/2012	$518.36
	FORMS AND SUPPLY - AOPD	01/23/2012	$8.25
	ATTM 287017539640NBI	01/25/2012	$200.91
	Staples Tech Soln	01/25/2012	$101.32
	FORMS AND SUPPLY - AOPD	01/25/2012	$24.77
			$1,033.59
CHARLOTTE L DENNISTON	AMAZON MKTPLACE PMTS	01/04/2012	$63.42
	AMAZON MKTPLACE PMTS	01/04/2012	$126.84
	OFFICE DEPOT #2349	01/04/2012	$188.31
	Staples Tech Soln	01/06/2012	$118.85
	WWW.NEWEGG.COM	01/13/2012	$100.98
	STAPLS7081504910000001	01/14/2012	$116.43
	EPSON STORE	01/19/2012	$79.94
	APL APPLE ONLINE STORE	01/20/2012	$35.31
	BALANCED BODY INC.	01/20/2012	$546.46
	FORMS AND SUPPLY - AOPD	01/20/2012	$448.76
	Staples Tech Soln	01/24/2012	$1,076.82
	Staples Tech Soln	01/26/2012	$304.52
			$3,206.64
CHEN LI	COLUMBIA FLUID SYS TECH	01/06/2012	$12.58
	COLUMBIA FLUID SYS TECH	01/06/2012	$58.56
	OMEGA ENGINEERING INC	01/09/2012	$67.00
	Amazon.com	01/12/2012	$5.60
	AIRGAS NAT WELDERS #5	01/11/2012	$21.94
			$165.68
CHERI SHINN	FORMS AND SUPPLY - AOPD	01/05/2012	$313.97
	FORMS AND SUPPLY - AOPD	01/09/2012	$13.71
	Staples Tech Soln	01/12/2012	$186.89
	FORMS AND SUPPLY - AOPD	01/16/2012	$345.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	SURVEYMONKEY.COM	01/17/2012	$300.00
	FORMS AND SUPPLY - AOPD	01/18/2012	$187.56
	Staples Tech Soln	01/21/2012	$539.74
	FORMS AND SUPPLY - AOPD	01/19/2012	$14.88
	FORMS AND SUPPLY - AOPD	01/20/2012	$7.38
	FORMS AND SUPPLY - AOPD	01/19/2012	$137.56
	FORMS AND SUPPLY - AOPD	01/23/2012	$6.53
			$2,053.30
CHERI W SPRANKLE	SC LAW ENFORCEMENT	01/05/2012	$25.00
	VISTAPR VistaPrint.com	01/12/2012	$45.20
	WM SUPERCENTER	01/18/2012	$371.20
	AMAZON MKTPLACE PMTS	01/19/2012	$25.95
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	CSI CRESTLINE CO INC	01/23/2012	$2,259.44
	CSI CRESTLINE CO INC	01/25/2012	$493.83
	WM SUPERCENTER	01/25/2012	$5.26
	CSI CRESTLINE CO INC	01/30/2012	$423.49
			$3,674.37
CHERYL D LEWIS	WM SUPERCENTER	01/02/2012	$8.56
	FORMS AND SUPPLY - AOPD	01/04/2012	$34.29
	MICHAELS #2113	01/11/2012	$5.34
	FORMS AND SUPPLY - AOPD	01/13/2012	$16.88
	FORMS AND SUPPLY - AOPD	01/20/2012	$3.10
	AMAZON MKTPLACE PMTS	01/20/2012	$6.60
	STAPLES 00106567	01/20/2012	$74.89
	FORMS AND SUPPLY - AOPD	01/24/2012	$73.82
	FORMS AND SUPPLY - AOPD	01/25/2012	$5.99
	FORMS AND SUPPLY - AOPD	01/26/2012	$42.79
			$272.26
CHERYL L COOK	SIGMA ALDRICH US	01/05/2012	$78.46
			$78.46
CHERYL L SOEHL	CTC CONSTANTCONTACT.COM	01/04/2012	$1,344.00
	FAX EXPRESS	01/11/2012	$143.54
	FORMS AND SUPPLY - AOPD	01/12/2012	$27.21
	FORMS AND SUPPLY - AOPD	01/13/2012	$111.42
	RASIX COMPUTER CENTER	01/16/2012	$111.06
	FORMS AND SUPPLY - AOPD	01/17/2012	$33.44
	VZWRLSS APOCC VISE	01/20/2012	$648.01
	RASIX COMPUTER CENTER	01/20/2012	$259.90
	RASIX COMPUTER CENTER	01/20/2012	$267.25
	FORMS AND SUPPLY - AOPD	01/23/2012	$10.42
	FORMS AND SUPPLY - AOPD	01/24/2012	$55.04
	Amazon.com	01/26/2012	$36.75
	FORMS AND SUPPLY - AOPD	01/25/2012	$8.49
	FORMS AND SUPPLY - AOPD	01/25/2012	$94.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	01/26/2012	$32.48
	FEDEXOFFICE 00015024	01/30/2012	$221.97
			$3,405.96
CHERYL Y SMALL	OFFICE REFILLS	01/05/2012	$558.42
	SMITH RUBBER STAMP & SEAL	01/05/2012	$10.70
	PAY FLOW PRO	01/10/2012	$59.95
	LEVEL 8 TECHNOLOGY	01/11/2012	$37.83
	STAPLS9223862558000	01/13/2012	$888.29
	OFFICE REFILLS	01/17/2012	$1,111.53
	STAPLS9224140680000	01/20/2012	$20.32
			$2,687.04
CHERYLE A EHMKE	ARROWAK MANUFACTURING & D	01/13/2012	$219.71
	MR LOCK, INC	01/16/2012	$513.78
	WM SUPERCENTER	01/16/2012	$36.03
	LOWES #01116	01/16/2012	$153.66
	WM SUPERCENTER	01/18/2012	$16.95
	THE HASKINS COMPANY, INC.	01/24/2012	$123.91
			$1,064.04
CHESTER DALE HARMON	CABLE & CONNECTIONS INC	01/09/2012	$134.82
	HD SUPPLY ELEC. #5G	01/12/2012	$58.63
	TRITEK LLC	01/13/2012	$838.40
	1140 PERRY MANN	01/20/2012	$262.15
	HD SUPPLY ELEC. #5G	01/23/2012	$38.70
	HD SUPPLY ELEC. #5G	01/30/2012	$2,311.20
			$3,643.90
CHINETA ALLISON	OFFICE MAX	01/10/2012	$43.41
	Amazon Video On Demand	01/12/2012	$9.99
	ALLEGRA PRINT AND IMAGIN	01/25/2012	$121.69
			$175.09
CHRIS HANKE	AMERICORD	01/05/2012	$136.49
	VERIZON WRLS MYACCT VE	01/12/2012	$883.80
	CABLEORGANIZER 866 222 00	01/20/2012	$81.56
	SYX GLOBALINDUSTRIALEQ	01/23/2012	$327.15
	WAYFAIR All Barstools	01/24/2012	$71.98
			$1,500.98
CHRIS HAWKINS	THE HOME DEPOT #1129	01/03/2012	$69.89
	BURNETT ATHLETICS INC	01/06/2012	$534.77
	TAYLOR SPORTS LLC	01/06/2012	$29.25
	ACADEMY SPORTS #215	01/13/2012	$52.99
	DICKS SPORTING GOODS	01/16/2012	$201.34
	ACADEMY SPORTS #215	01/24/2012	$77.10
			$965.34
CHRISTINE L GREGG	STAPLES 00106567	01/03/2012	$94.70
	KAPLAN EARLY LEARNING COM	01/08/2012	$11.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE L GREGG	AMAZON MKTPLACE PMTS	01/13/2012	$27.99
	CVS PHARMACY #830	01/12/2012	$9.62
	AC MOORE STR 77	01/16/2012	$24.77
	STAPLES 00106567	01/17/2012	$72.74
	AMAZON MKTPLACE PMTS	01/25/2012	$559.92
			$801.68
CHRISTINE R LOTTER	PBD NATL SCI TEACHASSC	01/25/2012	$123.74
	Amazon.com	01/27/2012	$394.29
	Amazon.com	01/27/2012	$90.99
	Amazon.com	01/27/2012	$35.96
			$644.98
CHRISTOPHER L DAVIS	Best Buy 00014662	01/09/2012	$42.79
	ADI SECURITY PRD CB	01/12/2012	$1,937.32
	ADI SECURITY PRD CB	01/17/2012	$1,937.32
	ADI SECURITY PRD CB	01/19/2012	$484.33
	NATIA	01/25/2012	$25.00
	ANIXTER INC	01/26/2012	$1,165.31
	VERIZON WRLS P1621-01	01/29/2012	$12.02
			$5,604.09
CHRISTOPHER L HOWARD	RASIX COMPUTER CENTER	01/04/2012	$456.28
	FORMS AND SUPPLY - AOPD	01/06/2012	$11.18
	HP DIRECT-PUBLICSECTOR	01/11/2012	$670.09
	WWW.NEWEGG.COM	01/13/2012	$31.98
			$1,169.53
CHRISTOPHER L WUCHENICH	Bestbuy.com 00009944	01/04/2012	$888.09
	Bestbuy.com 00009944	01/04/2012	$941.58
	FBI NATIONAL ACADEMY ASSO	01/10/2012	$75.00
	VERIZON WRLS MYACCT VE	01/12/2012	$283.74
	WRIGHT JOHNSTON UNIFORMS	01/25/2012	$2,308.85
			$4,497.26
CHRISTOPHER M HUDSON	EPTING DISTRIBUTORS IN	01/05/2012	$42.79
	EPTING DISTRIBUTORS IN	01/19/2012	$321.00
	EPTING DISTRIBUTORS IN	01/19/2012	$3.23
	EPTING DISTRIBUTORS IN	01/24/2012	$88.39
	RICHLAND INDUSTRIAL	01/25/2012	$93.09
	UNITED REFRIG BR #U2	01/30/2012	$282.45
	UNITED REFRIG BR #U2	01/30/2012	$36.05
			$867.00
CHRISTY FISHER	OFFICEMAX CT IN#288910	01/04/2012	$16.80
	OFFICEMAX CT IN#391680	01/06/2012	$20.98
	OFFICEMAX CT IN#717133	01/20/2012	$169.50
			$207.28
CLAIR D FORD	Spectrum Products	01/04/2012	$708.00
	BAKER DIST CO 556	01/06/2012	$57.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CLAIR D FORD	THE HOME DEPOT 1117	01/06/2012	$76.37
	THE HOME DEPOT 1117	01/06/2012	$15.41
	TAYLOR SECURITY AND LOCK	01/06/2012	$614.41
	AIKEN ELECTRICAL	01/11/2012	$250.38
	THE HOME DEPOT 1117	01/13/2012	$57.91
	BUILDERS HARDWARE & SPEC	01/25/2012	$67.73
	ADVANCE AUTO PARTS #5260	01/25/2012	$16.55
	ADVANCE AUTO PARTS #5260	01/26/2012	$110.40
	NORMI INC	01/28/2012	$9.95
			$1,985.05
CLAUDIA A GRILLO	FISHER SCI ATL	01/24/2012	$86.59
	FISHER SCI ATL	01/24/2012	$329.95
			$416.54
CLAUDIA F CARRIERE	STAPLS9223513698000	01/06/2012	$171.15
	STAPLS9223846493000	01/13/2012	$348.80
	STAPLS9224037640000	01/18/2012	$167.99
	STAPLS9224084861000	01/19/2012	$184.00
			$871.94
CLAUDIA P WOLVERTON	Amazon.com	01/21/2012	$28.47
	ISTOCK INTERNATIONAL	01/30/2012	$60.40
			$88.87
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	01/25/2012	$88.92
			$88.92
CLEMENTINE GETER	FORMS AND SUPPLY - AOPD	01/11/2012	$98.74
			$98.74
CLEVELAND W LUCAS III	Best Buy 00002709	01/20/2012	$299.58
			$299.58
CLIFTON J JERALD	HD SUPPLY ELEC. #5G	01/11/2012	$8.92
	LOWES #00499	01/11/2012	$27.20
	HD SUPPLY ELEC. #5G	01/11/2012	$8.92
	GRAHL ELECTRIC SUPPLY CO	01/19/2012	$170.97
	GRAHL ELECTRIC SUPPLY CO	01/19/2012	$139.70
	GATEWAY SUPPLY CP	01/26/2012	$140.54
	FERGUSON ENT #1891	01/27/2012	$14.64
	GRAHL ELECTRIC SUPPLY CO	01/30/2012	$81.01
	HD SUPPLY ELEC. #5G	01/30/2012	$109.04
	HD SUPPLY ELEC. #5G	01/30/2012	$17.52
			$718.46
CONELIOUS G MIDDLETON	WM SUPERCENTER	01/03/2012	$16.99
	WM SUPERCENTER	01/04/2012	$387.55
	C C DICKSON CO 1002	01/05/2012	$178.95
	LOWES #01064	01/06/2012	$45.36
	W W GRAINGER 916	01/06/2012	$206.12
	W W GRAINGER 916	01/19/2012	$289.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	JOHNSON CONTROLS, SSNA	01/20/2012	$1,193.17
	MIDLANDS SPECIALTY	01/20/2012	$527.40
	1140 PERRY MANN	01/30/2012	$7.94
	1140 PERRY MANN	01/30/2012	$50.80
			$2,903.56
CONNIE O SCRIVENS	PREZI INC	12/30/2011	$159.00
	Safari Books Online	01/03/2012	$22.99
			$181.99
CONNIE R PARKER	FOXWOOD GROUP	01/12/2012	$100.00
			$100.00
CONNIE S BREWER	SIGN SOURCE OF SPTG	01/04/2012	$30.74
	FORMS AND SUPPLY - AOPD	01/04/2012	$438.50
	FORMS AND SUPPLY - AOPD	01/05/2012	$47.73
	OFFICEMAX CT IN#401405	01/09/2012	$76.79
	FORMS AND SUPPLY - AOPD	01/09/2012	$18.06
	FORMS AND SUPPLY - AOPD	01/11/2012	$63.80
	FORMS AND SUPPLY - AOPD	01/11/2012	$23.38
	FORMS AND SUPPLY - AOPD	01/12/2012	$28.75
	FORMS AND SUPPLY - AOPD	01/17/2012	$97.56
	THE DAVIS COMPANY	01/20/2012	$862.09
	ANGELO'S SOCCER CORNER	01/20/2012	$92.00
	MWM DEXTER	01/25/2012	$307.79
	FORMS AND SUPPLY - AOPD	01/25/2012	$39.32
	OFFICEMAX CT IN#842309	01/26/2012	$38.39
	THE DAVIS COMPANY	01/28/2012	$469.32
	SOUTHEASTERN PRINTING &	01/27/2012	$63.98
	FORMS AND SUPPLY - AOPD	01/27/2012	$21.26
			$2,719.46
CONRAD MICHAEL GORE	CAPITOL VACUUM	01/05/2012	$336.53
	THERMO FISHER SCIENTIFIC	01/10/2012	$492.19
	ADVANCE AUTO PARTS #7601	01/10/2012	$16.04
	TRAVERS TOOL CO	01/27/2012	$120.36
	SmallParts.com	01/30/2012	$12.40
			$977.52
CONSTANCE M PENDER	STAPLS7081208101000001	01/10/2012	$311.04
	VICTORIA SUPPLY INC.	01/12/2012	$547.75
	STAPLS7081847094000001	01/26/2012	$847.15
			$1,705.94
COREY FERALDI	FORMS AND SUPPLY - AOPD	01/05/2012	$14.94
	UNIVERSITY OF S CAR	01/09/2012	$84.00
	FORMS AND SUPPLY - AOPD	01/11/2012	$55.25
	TROPHIES UNLIMITED	01/12/2012	$19.26
	CAROLINA AWARDS	01/17/2012	$14.98
			$188.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CORNELIUS EUBANKS JR	1140 PERRY MANN	01/19/2012	$106.41
	1140 PERRY MANN	01/19/2012	$421.88
	1140 PERRY MANN	01/19/2012	$561.59
	GATEWAY SUPPLY CP	01/26/2012	$22.83
	GATEWAY SUPPLY CP	01/26/2012	$292.62
			$1,405.33
CORNICE C COX	TRACTOR SUPPLY #1521	12/31/2011	$60.42
	GATEWAY SUPPLY CP	01/04/2012	$47.00
	LOWES #01064	01/06/2012	$645.17
	AMAZON MKTPLACE PMTS	01/06/2012	$76.48
	STAPLS9223700753000	01/10/2012	$277.09
	BULLDOG FIELD EQUIPMENT	01/12/2012	$278.00
	NAPA STORE 1015006	01/20/2012	$102.17
			$1,486.33
CORY M ROBINSON	OPERON BIOTECHNOLOGIES I	01/03/2012	$7.50
	AIRGAS NAT WELDERS #5	01/09/2012	$12.22
	NEW YORK BLOOD CTR	01/10/2012	$231.00
	QIAGEN INC	01/12/2012	$128.20
	TARGET 00019232	01/12/2012	$7.81
	STAPLES 00103911	01/12/2012	$2.66
	LABORATORY PRODUCT	01/17/2012	$118.88
	OPERON BIOTECHNOLOGIES I	01/24/2012	$75.00
	SIGMA ALDRICH US	01/26/2012	$243.61
	SANTA CRUZ BIOTECHNOLOGY	01/25/2012	$303.50
	SIGMA ALDRICH US	01/27/2012	$57.92
	KSE SCIENTIFIC	01/26/2012	$233.11
			$1,421.41
COURTNEY MYERS	Staples Tech Soln	01/11/2012	$181.29
	Staples Tech Soln	01/12/2012	$74.07
	Staples Tech Soln	01/18/2012	$63.90
	FORMS AND SUPPLY - AOPD	01/25/2012	$11.10
			$330.36
CRAIG S SPIRES	ONEAL FLOORING SERVICES L	01/06/2012	$1,997.50
	ONEAL FLOORING SERVICES L	01/09/2012	$659.00
	WW GRAINGER	01/19/2012	$244.33
			$2,900.83
CUN WEN	OMEGA ENGINEERING INC	01/10/2012	$328.00
	ALFA AESAR	01/10/2012	$105.10
	SIGMA ALDRICH US	01/16/2012	$96.69
	ALFA AESAR	01/24/2012	$121.08
	SIGMA ALDRICH US	01/25/2012	$105.68
	PIKE TECHNOLOGIES	01/26/2012	$83.00
			$839.55
CURTIS G SUFFRIDGE	BLANCHARD EQUIPMENT ORANG	01/11/2012	$60.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS G SUFFRIDGE	LACAL EQUIPMENT INC	01/17/2012	$296.06
			$356.06
CURTIS W HART	LOWES #00499	01/10/2012	$467.45
	LOWES #00499	01/10/2012	$93.89
	SHUMAN OWENS SUPPLY CO	01/19/2012	$19.10
	LOWES #00499	01/27/2012	$32.07
			$612.51
CYNTHIA B GELINAS	GROVE MEDICAL INC	01/23/2012	$398.76
			$398.76
CYNTHIA M MCABEE	EASYLINK SERVICES INTERN	01/20/2012	$65.00
			$65.00
CYNTHIA PARKER	SCACPA	01/03/2012	$200.00
	INST OF CERTIFIED MGMT	01/05/2012	$105.00
	JOBTARGET LLC	01/10/2012	$275.00
	SCACPA	01/17/2012	$190.00
	DMI DELL HIGHER EDUC	01/27/2012	$59.70
	DMI DELL HIGHER EDUC	01/27/2012	$45.46
	Staples Tech Soln	01/28/2012	$1,108.56
	DMI DELL HIGHER EDUC	01/28/2012	$1,266.10
			$3,249.82
DALE J GLOVER	CORRUGATED CONTAINERS INC	01/03/2012	$77.04
	ACE HRDWR OF CAYCE LLC	01/04/2012	$24.60
	STAPLES 00103911	01/06/2012	$476.10
	CORRUGATED CONTAINERS INC	01/09/2012	$53.50
	ACE HRDWR OF CAYCE LLC	01/20/2012	$6.41
	CABLE & CONNECTIONS INC	01/24/2012	$101.65
	CORRUGATED CONTAINERS INC	01/26/2012	$88.81
	STAPLES 00103911	01/27/2012	$236.44
			$1,064.55
DAMIAN K BRIDGES	HP HOME STORE	01/04/2012	$1,075.29
	SHI CORP	01/27/2012	$115.04
			$1,190.33
DAN A DIXON	FISHER SCI ATL	01/07/2012	$107.44
	FEDEX 877111156866	01/08/2012	$23.57
	INVITROGEN 21498121	01/10/2012	$325.95
	FISHER SCI ATL	01/18/2012	$254.49
	APPLIED BIOSYSTEMS	01/19/2012	$900.83
	INTEGRATED DNA TECH	01/25/2012	$23.25
	APPLIED BIOSYSTEMS	01/25/2012	$263.17
	FEDEX 877111156796	01/25/2012	$23.57
			$1,922.27
DANIEL C LITTLEFIELD	MCINTOSH BOOK SHOPPE	01/21/2012	$144.45
	UNIV-OF-SC-BOOKSTORE#2400	01/19/2012	$91.38
	STAPLES 00118018	01/28/2012	$13.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$248.85
DANIEL G LEONARD	PENN STATE INDUSTRIES	01/17/2012	$109.90
	MANN TOOL & SUPPLY	01/23/2012	$527.51
	MANN TOOL & SUPPLY	01/23/2012	$173.41
			$810.82
DANIEL J MARTIN	THE HOME DEPOT #1109	01/02/2012	$84.88
	MOUSER ELECTRONICS DIS	01/04/2012	$47.55
	DKC DIGI KEY CORP	01/04/2012	$110.88
	MCMASTER-CARR	01/06/2012	$39.71
	PAYPAL ADDISON168	01/10/2012	$28.98
	NEWARK US 00000109	01/10/2012	$155.88
	WAYTEK	01/11/2012	$182.20
	PAYPAL SYNCONT INC	01/13/2012	$89.10
	DKC DIGI KEY CORP	01/13/2012	$244.86
	WWW.NEWEGG.COM	01/18/2012	$120.94
	PAYPAL ORICOCANADA	01/20/2012	$30.99
	NEWARK US 00000109	01/21/2012	$175.70
	NEWARK US 00000109	01/25/2012	$121.15
			$1,432.82
DANIEL L RUCKER	THE LOXCREEN COMPANY	01/06/2012	$103.26
	KING ARCHITECTURL METALS	01/10/2012	$1,404.52
	PRAXAIR DIST US #863	01/09/2012	$25.00
	THE LOXCREEN COMPANY	01/11/2012	$157.55
	AUTOZONE #0244	01/13/2012	$32.08
	TOSCO INDUSTRIAL SUPPL	01/12/2012	$58.32
	THE LOXCREEN COMPANY	01/13/2012	$121.89
	SOX FENCE & SUPPLY	01/20/2012	$550.00
	WW GRAINGER	01/20/2012	$8.78
	PARTMASTER	01/25/2012	$135.77
	SHERWIN WILLIAMS #2076	01/25/2012	$13.67
	LOWES #00499	01/30/2012	$5.31
	ACE HRDWR OF CAYCE LLC	01/30/2012	$21.87
			$2,638.02
DANIEL L TUFFORD	ASABE	12/30/2011	$440.00
			$440.00
DANIEL MICHAEL ZUROSKY	US NUCLEAR REG COMM	01/09/2012	$26.00
			$26.00
DANIEL WOOLWINE JR	FIRE ACADEMY	01/26/2012	$11.00
			$11.00
DANIELLE J MICKEL	HACH COMPANY	01/06/2012	$415.71
	MEDIATECH	01/06/2012	$63.24
	G F S CHEMICALS INC	01/19/2012	$63.32
	FISHER SCI CHI	01/20/2012	$216.11
	HACH COMPANY	01/19/2012	$79.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	STAPLS3141890580000	01/26/2012	$40.64
			$878.72
DANIELLE M PILOT	FORMS AND SUPPLY - AOPD	01/05/2012	$149.61
	FORMS AND SUPPLY - AOPD	01/13/2012	$107.94
	Staples Tech Soln	01/19/2012	$209.16
	Staples Tech Soln	01/19/2012	$136.41
	Staples Tech Soln	01/19/2012	$291.00
	RASIX COMPUTER CENTER	01/19/2012	$122.22
	FORMS AND SUPPLY - AOPD	01/19/2012	$26.27
	RASIX COMPUTER CENTER	01/20/2012	$527.55
	FORMS AND SUPPLY - AOPD	01/19/2012	$18.30
	Staples Tech Soln	01/24/2012	$78.86
	CROSS COUNTRY EDUCATION	01/25/2012	$694.00
	RASIX COMPUTER CENTER	01/27/2012	$172.87
			$2,534.19
DAPING FAN	FEDEX 867337089734	01/05/2012	$68.73
	INVITROGEN 21483624	01/05/2012	$524.45
	FISHER SCI ATL	01/06/2012	$131.58
	FISHER SCI ATL	01/07/2012	$46.31
	VWR INTERNATIONAL INC	01/06/2012	$91.75
	FISHER SCI ATL	01/06/2012	$16.04
	INTEGRATED DNA TECH	01/09/2012	$50.00
	FISHER SCI ATL	01/10/2012	$88.74
	FISHER SCI ATL	01/10/2012	$141.78
	MERRITT VETERINARY SUPPLI	01/11/2012	$102.59
	BIO RAD	01/17/2012	$577.94
	FISHER SCI ATL	01/18/2012	$58.06
	LONGS DRUGSTORE	01/18/2012	$318.80
	INTEGRATED DNA TECH	01/20/2012	$77.25
	GENEWIZ INC.	01/24/2012	$40.00
	FISHER SCI ATL	01/24/2012	$156.01
	VWR INTERNATIONAL INC	01/26/2012	$86.45
			$2,576.48
DARRYL H WASHINGTON	LEE TRANSPORT EQUIPMENT	01/25/2012	$995.10
			$995.10
DAVID A GRAVES	WWW.NEWEGG.COM	01/24/2012	$539.94
	WWW.NEWEGG.COM	01/25/2012	$147.00
	HP DIRECT-PUBLICSECTOR	01/27/2012	$357.92
	APL APPLE ONLINE STORE	01/27/2012	$949.00
	FORMS AND SUPPLY - AOPD	01/25/2012	$164.86
	FORMS AND SUPPLY - AOPD	01/25/2012	$193.25
	APL APPLE ONLINE STORE	01/28/2012	$1,099.00
	FEDEX 402034057	01/29/2012	$70.58
	FEDEX 401962385	01/27/2012	$18.75
			$3,540.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID A WESTBURY	METAL SUPERMARKETS	01/20/2012	$13.73
			$13.73
DAVID B DEWEIL	C & S	01/05/2012	$52.00
			$52.00
DAVID C VOLZ	INVITROGEN 21491802	01/07/2012	$178.00
	FISHER SCI ATL	01/10/2012	$665.24
	FISHER SCI ATL	01/10/2012	$76.14
	INTEGRATED DNA TECH	01/11/2012	$54.45
	INTEGRATED DNA TECH	01/11/2012	$43.65
	FISHER SCI ATL	01/26/2012	$82.89
	FISHER SCI ATL	01/26/2012	$458.45
	UI DEV STUDIES HYBR	01/26/2012	$148.00
			$1,706.82
DAVID E DANNELS	WEST CHATHAM WARNING D	01/10/2012	$2,400.00
	ADOBE SYSTEMS, INC.	01/19/2012	$212.93
			$2,612.93
DAVID G BRITT	WALGREENS #11433	01/05/2012	$33.54
	OFFICE DEPOT #2349	01/05/2012	$53.10
	Amazon.com	01/11/2012	$28.59
	Amazon.com	01/16/2012	$54.00
	Amazon.com	01/17/2012	$90.00
	Amazon.com	01/30/2012	$82.38
			$341.61
DAVID J TEDESCHI	RADIATION PRODUCT00 OF 00	01/19/2012	$286.00
			$286.00
DAVID K LINNAN	Web	01/06/2012	$60.35
			$60.35
DAVID M GOODMAN	FORMS AND SUPPLY - AOPD	01/05/2012	$30.68
	FORMS AND SUPPLY - AOPD	01/10/2012	$87.58
	FORMS AND SUPPLY - AOPD	01/11/2012	$48.54
	STAPLES 00108696	01/17/2012	$25.44
	FORMS AND SUPPLY - AOPD	01/20/2012	$1.72
	THE OFFICE PAL	01/29/2012	$232.80
	THE OFFICE PAL	01/29/2012	$99.13
			$525.89
DAVID M HIX	C.P.P INC	01/26/2012	$1,185.00
			$1,185.00
DAVID M LONDON	WWW.NEWEGG.COM	01/04/2012	$39.99
	AGILENT TECHNOLOGIES,	01/08/2012	$1,404.00
	WWW.NEWEGG.COM	01/10/2012	$84.99
	WWW.NEWEGG.COM	01/11/2012	$414.87
	WWW.NEWEGG.COM	01/12/2012	$199.96
	MONOPRICE INC	01/11/2012	$327.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M LONDON	MONOPRICE INC	01/11/2012	$185.88
	MONOPRICE INC	01/12/2012	$556.70
	WWW.NEWEGG.COM	01/13/2012	$83.98
	WWW.NEWEGG.COM	01/13/2012	$1,861.17
	THE HOME DEPOT 1112	01/17/2012	$7.02
	OFFICE DEPOT #2349	01/19/2012	$14.81
	AMAZON MKTPLACE PMTS	01/22/2012	$189.98
	PAYPAL COASTALBUSI	01/24/2012	$268.63
	HARBOR FREIGHT TOOLS 103	01/25/2012	$19.01
	THE HOME DEPOT 1112	01/24/2012	$11.26
	Amazon.com	01/26/2012	$25.86
	WWW.NEWEGG.COM	01/26/2012	$99.99
	WWW.NEWEGG.COM	01/26/2012	$67.98
	THE HOME DEPOT 1112	01/26/2012	$20.28
	FEDEX 874724566339	01/27/2012	$41.70
	ACE HRDWR OF CAYCE LLC	01/27/2012	$4.96
			$5,930.61
DAVID M METTS	FUTURLEC PTY LTD	01/04/2012	$485.55
	NEWARK US 00000109	01/05/2012	$308.09
	NEWARK US 00000109	01/05/2012	$563.02
	NEWARK US 00000109	01/07/2012	$445.68
	NEWARK US 00000109	01/07/2012	$89.94
	NEWARK US 00000109	01/06/2012	$92.38
	ELECTRONIX EXPRESS/R.S.R	01/06/2012	$606.35
	ELECTRONIX EXPRESS/R.S.R	01/10/2012	$136.95
	DKC DIGI KEY CORP	01/12/2012	$42.21
	ELECTRONIX EXPRESS/R.S.R	01/12/2012	$80.80
	ELECTRONIX EXPRESS/R.S.R	01/12/2012	$139.00
	NEWARK US 00000109	01/12/2012	$379.37
	PCB FAB EXPRESS	01/18/2012	$540.00
	NEWARK US 00000109	01/18/2012	$157.99
	NEWARK US 00000109	01/19/2012	$45.80
	LOWES #00499	01/20/2012	$91.86
	LOWES #00499	01/21/2012	$32.61
	ELECTRONIX EXPRESS/R.S.R	01/25/2012	$145.36
	DKC DIGI KEY CORP	01/26/2012	$333.89
	NEWARK US 00000109	01/26/2012	$428.58
	ACE HRDWR OF CAYCE LLC	01/28/2012	$35.89
	JAMECO/JIMPAK ELECTRONICS	01/27/2012	$46.50
	NEWARK US 00000109	01/28/2012	$26.23
	AMAZON MKTPLACE PMTS	01/28/2012	$81.11
	AMAZON MKTPLACE PMTS	01/30/2012	$6.77
			$5,341.93
DAVID MICHAELS	Silicon Solutions	01/16/2012	$175.48
	Silicon Solutions	01/19/2012	$950.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,125.64
DAVID MULLANEY	APL APPLE ONLINE STORE	01/06/2012	$39.00
	APL APPLE ONLINE STORE	01/08/2012	$669.00
	APL APPLE ONLINE STORE	01/08/2012	$29.00
	APL APPLE ONLINE STORE	01/07/2012	$599.00
	APL APPLE ONLINE STORE	01/12/2012	$718.00
			$2,054.00
DAVID N DIXON	LOWES #01986	01/05/2012	$81.40
	WM SUPERCENTER	01/09/2012	$11.56
	LARRYS TROPHIES & AWAR	01/10/2012	$8.00
	WM SUPERCENTER	01/20/2012	$31.21
	LOWES #01986	01/24/2012	$10.26
	WM SUPERCENTER	01/24/2012	$11.50
			$153.93
DAVID R MYERS	STAR ELECTRIC VEHICLES	01/03/2012	$21.50
	FEDEXOFFICE 00030957	01/05/2012	$222.60
	VZWRLSS IVR VE	01/06/2012	$703.21
	OFFICE MAX	01/05/2012	$3.18
	LAWMENS SAFETY SUPPLY INC	01/05/2012	$257.31
	IDEAL FUEL CO INC	01/06/2012	$22.60
	WM SUPERCENTER	01/06/2012	$12.09
	WM SUPERCENTER	01/06/2012	$20.15
	BLACKBOXGPS COM	01/10/2012	$59.97
	ATLAS BUSINESS SOLUTIONS	01/16/2012	$72.00
			$1,394.61
DAVID REISMAN	NEW ENGLAND BIOLABS, INC	01/10/2012	$255.00
			$255.00
DAVID S WETHEY	WWW EXPRESSPCB COM	01/09/2012	$99.85
	DKC DIGI KEY CORP	01/11/2012	$146.36
	NEWARK US 00000109	01/11/2012	$77.69
	NEWARK US 00000109	01/13/2012	$608.06
	RADIOSHACK COR00196360	01/14/2012	$74.83
	RADIOSHACK COR00196360	01/16/2012	$17.91
	DKC DIGI KEY CORP	01/17/2012	$304.05
	NEWARK US 00000109	01/17/2012	$187.23
	MCMASTER-CARR	01/17/2012	$82.62
	HAMILTON EAST HAMMERHW	01/24/2012	$303.01
	NEWARK US 00000109	01/24/2012	$15.41
	RAYDEN MITRE 10	01/26/2012	$54.25
	WAREHOUSE TE AWA 110	01/29/2012	$53.47
			$2,024.74
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	01/10/2012	$25.32
	Amazon.com	01/22/2012	$647.84
	FORMS AND SUPPLY - AOPD	01/25/2012	$26.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	01/26/2012	$34.60
			$733.91
DEAN M ELLISOR	RICHLAND INDUSTRIAL	01/05/2012	$60.96
	P AND S CONSTRUCTION	01/10/2012	$270.00
	GATEWAY SUPPLY CP	01/10/2012	$13.69
	RICHLAND INDUSTRIAL	01/11/2012	$92.61
	FERGUSON ENT #1891	01/10/2012	$12.50
	GATEWAY SUPPLY CP	01/12/2012	$249.48
	GATEWAY SUPPLY CP	01/25/2012	$84.04
	GATEWAY SUPPLY CP	01/26/2012	$56.06
	GATEWAY SUPPLY CP	01/26/2012	$107.87
	AII UZ ENGINEERED PROD	01/27/2012	$707.68
			$1,654.89
DEANNA S SMITH	SIGMA ALDRICH US	01/05/2012	$34.66
	FISHER SCI ATL	01/05/2012	$34.76
	SIGMA ALDRICH US	01/10/2012	$193.73
	SIGMA ALDRICH US	01/10/2012	$45.76
	USA SCIENTIFIC, INC.	01/10/2012	$77.63
	SOCIETY FOR NEUROSCIENCE	01/11/2012	$185.00
	FISHER SCI ATL	01/12/2012	$33.46
	BIOABCHEM	01/16/2012	$68.50
	AMAZON MKTPLACE PMTS	01/17/2012	$27.38
	FISHER SCI ATL	01/24/2012	$86.30
	FISHER SCI ATL	01/25/2012	$86.52
	FISHER SCI ATL	01/28/2012	$82.58
			$956.28
DEBBIE BOGGS	CAROLINA AWARDS	01/12/2012	$215.07
	CAROLINA AWARDS	01/19/2012	$7.49
	Sun Printing	01/20/2012	$430.96
	Sun Printing	01/20/2012	$322.16
	WM SUPERCENTER	01/26/2012	$64.65
			$1,040.33
DEBBIE T KASSIANOS	VZWRLSS PRPAY AUTOPAY	01/02/2012	$30.00
	Best Buy 00002642	01/03/2012	$909.49
	Best Buy 00002642	01/03/2012	$119.82
	Best Buy 00002642	01/03/2012	$695.47
	DRI PARALLELS, INC.	01/03/2012	$49.99
	DRI PARALLELS, INC.	01/03/2012	$6.99
	STAPLES 00103911	01/04/2012	$470.76
	ASI JUNGLEDISK	01/08/2012	$10.53
	CHIPCO COMPUTER	01/09/2012	$193.62
	AT&T 1326	01/09/2012	$85.60
	ATTM 287240564884NBI	01/09/2012	$780.10
	LYNDA.COM	01/15/2012	$25.00
	APL APPLE ITUNES STORE	01/14/2012	$0.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	SYSTAT SOFTWARE INC	01/17/2012	$314.00
	DMI DELL HIGHER EDUC	01/18/2012	$667.88
	STAPLES 00103911	01/18/2012	$481.45
	Best Buy 00002709	01/20/2012	$149.79
	FS macroplant	01/20/2012	$28.90
	AT&T 1326	01/20/2012	$128.39
	Best Buy 00002709	01/20/2012	$197.91
	STAPLES 00103911	01/25/2012	$347.64
	AMAZON MKTPLACE PMTS	01/31/2012	$36.12
			$5,730.44
DEBORAH C BECK	VZWRLSS APOCC VISE	01/22/2012	$109.97
			$109.97
DEBORAH H MCMURTRIE	WM SUPERCENTER	01/03/2012	$38.36
	WM SUPERCENTER	01/03/2012	$24.31
	WM SUPERCENTER	01/03/2012	$31.55
	SALLY BEAUTY #3235	01/03/2012	$27.25
	PETSMART INC 1236	01/07/2012	$12.83
	WM SUPERCENTER	01/07/2012	$47.39
			$181.69
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	01/06/2012	$192.99
	USA MOBILITY WIRELE	01/11/2012	$175.50
	FORMS AND SUPPLY - AOPD	01/20/2012	$268.34
			$636.83
DEBORAH OWENS	SXM SIRIUSXM.COM/ACCT	01/02/2012	$176.52
	FORMS AND SUPPLY - AOPD	01/05/2012	$30.93
	SPIRIT TELECOM	01/10/2012	$19.17
	OFFICE DEPOT #2349	01/10/2012	$26.74
	FEDEX 899011117070	01/12/2012	$18.68
	VZWRLSS APOCC VISE	01/15/2012	$93.95
	FORMS AND SUPPLY - AOPD	01/16/2012	$95.95
	FORMS AND SUPPLY - AOPD	01/19/2012	$273.18
	FORMS AND SUPPLY - AOPD	01/20/2012	$22.80
	FORMS AND SUPPLY - AOPD	01/20/2012	$36.40
	FORMS AND SUPPLY - AOPD	01/23/2012	$209.60
	FORMS AND SUPPLY - AOPD	01/23/2012	$80.31
	ATTM 836269231 NBI	01/25/2012	$817.73
	DMV INTERNET 205	01/27/2012	$6.00
	DMV INTERNET 205	01/27/2012	$6.00
	DMV INTERNET 205	01/27/2012	$6.00
	FEDEX 874841686730	01/29/2012	$21.83
			$1,941.79
DEBORAH S GARRIS	IFURN STORES	01/10/2012	$921.45
	OFFICE DEPOT #2349	01/09/2012	$60.96
	ATD - ADIRONDACK	01/16/2012	$1,883.46
	FORMS AND SUPPLY - AOPD	01/25/2012	$88.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH S GARRIS	FORMS AND SUPPLY - AOPD	01/26/2012	$30.16
	TLF DE LOACHE FLOWERS	01/27/2012	$48.15
			$3,032.75
DEBORAH W NELSON	AMAZON MKTPLACE PMTS	01/11/2012	$14.23
	AMAZON MKTPLACE PMTS	01/11/2012	$66.99
	Amazon.com	01/17/2012	$585.41
	Amazon.com	01/25/2012	$51.15
			$717.78
DEBRA G BROWN	Amazon.com	01/05/2012	$95.31
	CA OSHPD RTL	01/03/2012	$1,200.00
	FORMS AND SUPPLY - AOPD	01/05/2012	$202.00
	FORMS AND SUPPLY - AOPD	01/06/2012	$75.80
	AMERICAN ECONOMIC ASSOC	01/09/2012	$30.00
	AMERICAN ECONOMIC ASSOC	01/10/2012	$210.00
	AMER COLL OF HLTHCR	01/11/2012	$115.00
	FORMS AND SUPPLY - AOPD	01/20/2012	$64.21
	FEDEX 862399550528	01/24/2012	$31.75
	VERBAL INK	01/24/2012	$478.50
	FEDEX 862399550469	01/24/2012	$35.14
	Amazon.com	01/25/2012	$209.93
	AUPHA	01/26/2012	$425.00
	BOXWOOD TECH	01/25/2012	$350.00
	ACADEMIC KEYS, LLC	01/26/2012	$295.00
	WWW.NEWEGG.COM	01/26/2012	$34.98
			$3,852.62
DEBRA K ALLEN	OFFICE DEPOT #2349	01/18/2012	$85.58
	THOMSON WEST TCD	01/20/2012	$21.03
	AT&T DATA	01/22/2012	$14.99
	ADOBE SYSTEMS, INC.	01/23/2012	$29.00
	FORMS AND SUPPLY - AOPD	01/23/2012	$32.96
			$183.56
DEBRA L JOHNSON	POST UP STAND INC	01/03/2012	$564.72
	Amazon.com	01/05/2012	$93.20
	BEST BUY MHT 00006643	01/05/2012	$962.96
	AMAZON MKTPLACE PMTS	01/05/2012	$55.86
	Amazon.com	01/05/2012	$22.57
	POST UP STAND INC	01/06/2012	$78.00
	LA ISLA MAGAZINE	01/10/2012	$625.00
	SIGN D' SIGN	01/10/2012	$185.82
	WUFOO.COM/CHARGE	01/11/2012	$29.95
	PALMETTO PUBLISHING CO LL	01/11/2012	$357.34
	ISSUU PUBLISHING	01/12/2012	$19.00
	VILLAGE PROFILE	01/13/2012	$250.00
	NORTH SOCIAL	01/17/2012	$49.00
	SIGN D' SIGN	01/24/2012	$112.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L JOHNSON	BRANDERS.COM	01/27/2012	$363.77
			$3,769.54
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	01/09/2012	$20.87
	RASIX COMPUTER CENTER	01/13/2012	$122.22
	FORMS AND SUPPLY - AOPD	01/13/2012	$38.54
	VZWRLSS APOCC VISE	01/21/2012	$71.10
	USC WEB FEE PAYMENT	01/25/2012	$355.50
			$608.23
DEBRA R CAUDILL	OFFICEMAX CT IN#414896	01/09/2012	$8.57
	OFFICEMAX CT IN#659683	01/18/2012	$60.32
	OFFICEMAX CT IN#814961	01/25/2012	$23.87
			$92.76
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	01/09/2012	$302.82
			$302.82
DEIDRE MARTIN	NATIONAL FEDERATION OF PR	01/03/2012	$94.00
	STAPLES 00108449	01/20/2012	$13.14
			$107.14
DELMAGE A WILLIAMS	KENS REPAIR SERVICE	01/03/2012	$1,681.82
	LOWES #00499	01/04/2012	$85.57
	W. W. WILLIAMS	01/05/2012	$4.35
	CARQUEST 01013119	01/06/2012	$121.96
	DYNAMIC TRUCK REPAIR	01/05/2012	$707.87
	CARQUEST 01013119	01/06/2012	$225.47
	PALMETTO BUS SALES LLC	01/05/2012	$102.61
	CAMPBELL'S GARAGE	01/03/2012	$366.00
	KENS REPAIR SERVICE	01/06/2012	$697.06
	CARQUEST 01013119	01/10/2012	$13.45
	CARQUEST 01013119	01/13/2012	$12.59
	CARQUEST 01013119	01/12/2012	$80.20
	A PARTS	01/19/2012	$101.57
	INTERSTATE TRANSPORTATION	01/23/2012	$385.42
	CARQUEST 01013119	01/27/2012	$15.20
	CARQUEST 01013119	01/27/2012	$17.63
	CARQUEST 01013119	01/27/2012	$11.74
			$4,630.51
DELONY R BLADEN	MORRIS COMMUNICATIONS	01/10/2012	$8.51
	FEDEX 855414289153	01/15/2012	$36.16
	OFFICEMAX CT IN#590536	01/16/2012	$270.74
	FEDEX 077042843008	01/19/2012	$0.95
	FEDEX 899011127162	01/20/2012	$20.28
	FORMS AND SUPPLY - AOPD	01/26/2012	$6.62
			$343.26
DENISE A WELLMAN	HANCOCK FABRICS 1450	01/15/2012	$26.17
	TARGET 00022772	01/22/2012	$40.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DENISE A WELLMAN	WM SUPERCENTER	01/20/2012	$35.51
	TARGET 00022772	01/28/2012	$13.02
			$114.79
DENNIS A QUAYE	OFFICE DEPOT #2349	01/12/2012	$71.67
			$71.67
DENNIS P GALLAGHER	RICHLAND INDUSTRIAL	01/04/2012	$172.96
	RICHLAND INDUSTRIAL	01/23/2012	$240.39
			$413.35
DEONNE G WHALEY	STAPLS7081505551000001	01/14/2012	$109.45
	LANDS END BUS OUTFITTERS	01/17/2012	$93.00
	APL APPLE ONLINE STORE	01/22/2012	$79.00
	APL APPLE ONLINE STORE	01/22/2012	$69.00
	APL APPLE ONLINE STORE	01/22/2012	$451.00
	STAPLS7081753158000002	01/21/2012	$10.83
	APL APPLE ONLINE STORE	01/22/2012	$148.00
	STAPLS7081754392000002	01/21/2012	$19.01
	LANDS END BUS OUTFITTERS	01/24/2012	$82.35
	STAPLS7081754534000001	01/24/2012	$29.08
	STAPLS7081754392000001	01/24/2012	$49.34
	STAPLS7081802097000001	01/24/2012	$166.49
	STAPLS7081753158000001	01/24/2012	$12.75
	AMAZON MKTPLACE PMTS	01/25/2012	$2.93
	AMAZON MKTPLACE PMTS	01/25/2012	$1.52
	AMAZON MKTPLACE PMTS	01/27/2012	$23.48
	APL APPLE ITUNES STORE	01/28/2012	$26.97
	USCB BKST # 1960	01/27/2012	$44.90
			$1,419.10
DERONDA POWELL	RASIX COMPUTER CENTER	01/04/2012	$654.99
	WWW.NEWEGG.COM	01/05/2012	$59.99
	SCHOOL CUTS SCREENING AND	01/05/2012	$185.65
	W W GRAINGER 916	01/06/2012	$140.85
	WWW.NEWEGG.COM	01/09/2012	$14.99
	B & H PHOTO-VIDEO-MO/TO	01/09/2012	$110.25
	WWW.NEWEGG.COM	01/11/2012	$6.49
	SIGNS NOW	01/10/2012	$535.00
	WWW.NEWEGG.COM	01/10/2012	$79.99
	FORMS AND SUPPLY - AOPD	01/09/2012	$342.37
	PITCHING ESSENTIALS LL	01/09/2012	$235.98
	FORMS AND SUPPLY - AOPD	01/10/2012	$34.77
	FORMS AND SUPPLY - AOPD	01/10/2012	$110.58
	EVOSHIELD LLC	01/10/2012	$164.40
	LOWES #00499	01/12/2012	$212.93
	DELL SALES & SERVICE	01/12/2012	$35.29
	PCI MEDCO SUPPLY	01/13/2012	$104.12
	FORMS AND SUPPLY - AOPD	01/17/2012	$30.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	FORMS AND SUPPLY - AOPD	01/17/2012	$38.40
	FORMS AND SUPPLY - AOPD	01/17/2012	$107.64
	RASIX COMPUTER CENTER	01/17/2012	$1,410.19
	FORMS AND SUPPLY - AOPD	01/17/2012	$17.64
	FORMS AND SUPPLY - AOPD	01/18/2012	$69.99
	CAROLINA IMPORTS	01/19/2012	$201.16
	FORMS AND SUPPLY - AOPD	01/19/2012	$49.27
	FORMS AND SUPPLY - AOPD	01/19/2012	$153.09
	ALL AMERICAN TROPHY	01/20/2012	$665.91
	BLUESTEIN WHOLESALE COMPA	01/23/2012	$179.76
	DJO, LLC	01/24/2012	$187.13
	PartSelect 888-895-1535	01/23/2012	$39.93
	TAG UP	01/25/2012	$29.15
	PAYPAL MBL LLC	01/25/2012	$82.00
	MF ATLETIC AND PERF BETTE	01/23/2012	$294.09
	TAG UP	01/25/2012	$73.90
	FORMS AND SUPPLY - AOPD	01/25/2012	$162.93
	COLUMBIA FLAG & BANNER	01/25/2012	$51.54
	NIKE.COM	01/26/2012	$481.50
	ONCOURT OFFCOURT LTD	01/26/2012	$78.00
	FORMS AND SUPPLY - AOPD	01/26/2012	$19.37
	FORMS AND SUPPLY - AOPD	01/26/2012	$60.19
	MF ATLETIC AND PERF BETTE	01/27/2012	$49.22
	FORMS AND SUPPLY - AOPD	01/26/2012	$28.10
	FORMS AND SUPPLY - AOPD	01/27/2012	$76.32
	FROMUTH TENNIS	01/26/2012	$420.75
	BUY.COM	01/27/2012	$18.98
	KEYSCAPER.COM	01/26/2012	$246.54
	FORMS AND SUPPLY - AOPD	01/27/2012	$60.55
	KEYSCAPER.COM	01/27/2012	$295.80
	FORMS AND SUPPLY - AOPD	01/26/2012	$134.40
			$8,842.68
DEVON LANDERS	VOIGT GLOBAL DIST	01/13/2012	$298.60
	RADIOSHACK COR00196089	01/16/2012	$27.80
			$326.40
DEWEY S WIGINGTON	RICHLAND INDUSTRIAL	01/04/2012	$11.26
	CAPITAL SUPPLY OF COLUMBI	01/11/2012	$5.62
	UNITED REFRIG BR #U2	01/13/2012	$47.78
	BEARING DISTRIBUTORS INC	01/13/2012	$27.65
	UNITED REFRIG BR #U2	01/18/2012	$69.00
	LOWES #00499	01/19/2012	$18.69
	GRAYBAR ELECTRIC COMPANY	01/20/2012	$416.24
	UNITED REFRIG BR #U2	01/23/2012	$32.58
	1140 PERRY MANN	01/26/2012	$10.43
			$639.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DIANA DIAZ	DRI WINEDT INC.	01/04/2012	$40.00
	HP HOME STORE	01/05/2012	$1,283.99
	DELL SALES & SERVICE	01/06/2012	$821.57
	AMAZON MKTPLACE PMTS	01/06/2012	$242.94
	Amazon.com	01/09/2012	$238.40
	Amazon.com	01/10/2012	$414.49
	FORMS AND SUPPLY - AOPD	01/20/2012	$18.49
			$3,059.88
DIANA K AGUILERA	AIRGAS NAT WELDERS #31	01/10/2012	$415.92
	RITE-WEIGHT	01/10/2012	$800.00
	FISHER SCI ATL	01/17/2012	$140.51
	SPIRIT TELECOM	01/18/2012	$715.67
	FISHER SCI ATL	01/20/2012	$387.00
	WM SUPERCENTER	01/23/2012	$125.68
	GENERAL OCEANICS, INC.	01/24/2012	$455.75
			$3,040.53
DIANE K SANDERSON	FEDEX 400800316	01/06/2012	$80.19
			$80.19
DIANNE BREWER	HIGHEREDJOBS.COM	01/17/2012	$180.00
	THE CHRONICLE	01/27/2012	$654.90
	DIVERSITYCOM INC	01/24/2012	$180.00
	THE CHRONICLE	01/27/2012	$886.50
			$1,901.40
DIANNE I GREENFIELD	FISHER SCI ATL	12/30/2011	$194.52
	INVITROGEN 21479319	01/04/2012	$561.90
	VWR INTERNATIONAL INC	01/05/2012	$46.32
	INTEGRATED DNA TECH	01/06/2012	$398.20
	FISHER SCI CSA	01/07/2012	$140.49
	VWR INTERNATIONAL INC	01/11/2012	$488.46
	VWR INTERNATIONAL INC	01/13/2012	$152.30
	VWR INTERNATIONAL INC	01/13/2012	$329.56
	VWR INTERNATIONAL INC	01/13/2012	$212.00
	VWR INTERNATIONAL INC	01/28/2012	$29.74
			$2,553.49
DIANNE M NICHOLSON	GAMMA TECH	01/03/2012	$178.20
	WARD'S NATURAL SCIENCE	01/10/2012	$78.70
			$256.90
DJAMEL KAOUMI	AMAZON MKTPLACE PMTS	01/10/2012	$98.99
	AMERICAN NUCLEAR SOCIETY	01/27/2012	$70.00
			$168.99
DON H DOYLE	STAPLES 00111393	01/02/2012	$20.78
	DROPBOX	01/05/2012	$99.00
	AMAZON MKTPLACE PMTS	01/11/2012	$4.38
	Amazon.com	01/15/2012	$24.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DON H DOYLE	AMAZON MKTPLACE PMTS	01/16/2012	$15.94
	AMAZON MKTPLACE PMTS	01/20/2012	$4.98
	AMAZON MKTPLACE PMTS	01/20/2012	$6.06
			$175.89
DONALD C PORTNOY	LUCKS MUSIC LIBRARY INC	01/03/2012	$51.89
	LUCKS MUSIC LIBRARY INC	01/13/2012	$187.64
	LUCKS MUSIC LIBRARY INC	01/24/2012	$52.28
			$291.81
DONALD L BYARS	WWW.NEWEGG.COM	01/04/2012	$61.98
	FORMS AND SUPPLY - AOPD	01/13/2012	$27.65
			$89.63
DONALD L JONES	LOWES #00499	01/04/2012	$29.45
	GATEWAY SUPPLY CP	01/09/2012	$154.21
	HYDRADYNE FLUID AIR 590	01/10/2012	$90.91
	CITY ELECTRIC REPAIR INC	01/13/2012	$942.29
	GATEWAY SUPPLY CP	01/19/2012	$26.38
	GATEWAY SUPPLY CP	01/23/2012	$34.37
	GATEWAY SUPPLY CP	01/26/2012	$4.04
	GATEWAY SUPPLY CP	01/26/2012	$28.96
	GATEWAY SUPPLY CP	01/27/2012	$4.04
	GATEWAY SUPPLY CP	01/27/2012	$876.33
			$2,190.98
DONALD M JORDAN	STAPLES 00103911	01/19/2012	$199.99
	OFFICE DEPOT #2349	01/25/2012	$30.23
			$230.22
DONALD S CARTER	ACTION BOLT AND SUPPLY IN	01/03/2012	$17.11
	GATEWAY SUPPLY CP	01/04/2012	$30.23
	GATEWAY SUPPLY CP	01/23/2012	$247.54
	LOWES #00499	01/25/2012	$91.22
	RICHLAND INDUSTRIAL	01/27/2012	$10.55
	SHUMAN OWENS SUPPLY CO	01/27/2012	$27.58
			$424.23
DONALD S GRIFFITH	GODADDY.COM	01/03/2012	$71.88
	FORMS AND SUPPLY - AOPD	01/13/2012	$239.97
	RASIX COMPUTER CENTER	01/16/2012	$138.04
			$449.89
DONETTE STEWART	FORMS AND SUPPLY - AOPD	01/05/2012	$24.97
	J2 EFAX PLUS SERVICE	01/12/2012	$115.00
	VZWRLSS APOCC VISE	01/13/2012	$84.62
	FORMS AND SUPPLY - AOPD	01/18/2012	$65.55
	PAPER DIRECT	01/19/2012	$69.55
	PAPERCLIP COMMUNICATIONS	01/28/2012	$308.00
			$667.69
DONNA E FORD	FORMS AND SUPPLY - AOPD	01/27/2012	$176.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$176.55
DONNA M SPROUT	CABLE & CONNECTIONS INC	01/03/2012	$370.08
	WWW.NEWEGG.COM	01/06/2012	$149.98
	SHI CORP	01/10/2012	$1,435.20
	CABLEORGANIZER 866 222 00	01/12/2012	$65.91
	CLARK POWELL ASSOCIATES	01/13/2012	$590.53
	CLARK POWELL ASSOCIATES	01/13/2012	$89.55
	HP HOME STORE	01/12/2012	$545.77
	CLARK POWELL ASSOCIATES	01/13/2012	$232.00
	HP DIRECT-PUBLICSECTOR	01/14/2012	$710.53
	WWW.NEWEGG.COM	01/13/2012	$274.19
	Amazon.com	01/20/2012	$142.71
	WWW.NEWEGG.COM	01/19/2012	$38.83
	BLK BOX CORP	01/19/2012	$1,714.26
	CLARK POWELL ASSOCIATES	01/19/2012	$1,313.52
	SHOW ME CABLES	01/19/2012	$98.77
			$7,771.83
DONNA S SANDOR	FORMS AND SUPPLY - AOPD	01/26/2012	$72.35
			$72.35
DONNIE LONGSHORE	FRASIER TIRE S62800024	01/03/2012	$103.14
	CARQUEST 01013119	01/04/2012	$52.04
	CARQUEST 01013119	01/04/2012	$75.30
	CARQUEST 01013119	01/06/2012	$45.53
	CARQUEST 01013119	01/06/2012	$93.48
	ANTHONY'S AUTOMOTIVE	01/11/2012	$111.57
	S & S AUTO PARTS AND SAL	01/14/2012	$160.50
	CARQUEST 01013119	01/12/2012	$16.05
	S & S AUTO PARTS AND SAL	01/14/2012	$160.50
	KENS REPAIR SERVICE	01/18/2012	$1,639.20
	CLASSIC FORD OF COLUMBIA	01/19/2012	$59.27
	THE KEY SHOP INC	01/23/2012	$26.75
	DYNA	01/25/2012	$314.46
	VELVETEX	01/25/2012	$700.85
	LOVE CHEVROLET 2 PARTS S	01/25/2012	$382.69
	COLUMBIA TRUCK CENTER	01/27/2012	$418.28
	CARQUEST 01013119	01/26/2012	$8.39
			$4,368.00
DOROTHY M BYRDEN	GENBOOK INC	01/03/2012	$39.95
	FORMS AND SUPPLY - AOPD	01/04/2012	$72.97
	STAPLS7081447038000001	01/13/2012	$11.75
	VZWRLSS APOCC VISE	01/17/2012	$86.46
	VZWRLSS APOCC VISE	01/17/2012	$69.59
	FORMS AND SUPPLY - AOPD	01/16/2012	$79.83
	APHA E-ESSENTIAL -LEARNIN	01/19/2012	$900.00
	FORMS AND SUPPLY - AOPD	01/20/2012	$39.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,299.73
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	01/18/2012	$168.88
	FORMS AND SUPPLY - AOPD	01/18/2012	$180.18
	FORMS AND SUPPLY - AOPD	01/19/2012	$119.16
			$468.22
DOROTHY R DAVIS	THE IMAGE SHOP	01/03/2012	$131.84
	FORMS AND SUPPLY - AOPD	01/09/2012	$685.73
	ATTM 821780412 NBI	01/10/2012	$138.96
	GRAPH-ITTI, INC.	01/11/2012	$63.13
	FORMS AND SUPPLY - AOPD	01/26/2012	$6.22
			$1,025.88
DOUGLAS A SMITH	ACE HRDWR OF CAYCE LLC	01/04/2012	$9.92
	ELLIS FLOORING SALES #44	01/06/2012	$78.73
	SHEPPARD`S GLASS	01/06/2012	$69.02
	ELLIS FLOORING SALES #44	01/06/2012	$15.90
	ACE HRDWR OF CAYCE LLC	01/09/2012	$13.49
	ACE HRDWR OF CAYCE LLC	01/10/2012	$2.99
	PALMETTO METAL PROD IN	01/18/2012	$139.10
	PALMETTO TILE DISTRIBUTOR	01/19/2012	$50.24
	HARBOR FREIGHT TOOLS 103	01/23/2012	$28.87
	PALMETTO METAL PROD IN	01/24/2012	$25.68
	PALMETTO METAL PROD IN	01/24/2012	$139.10
	RICHLAND INDUSTRIAL	01/25/2012	$4.62
	THE KEY SHOP INC	01/24/2012	$26.75
	ADVANCED DOOR SYSTEMS	01/26/2012	$24.27
	LOWES #00499	01/26/2012	$13.67
	SOUTHERN GLASS & P	01/26/2012	$55.81
	LOWES #00499	01/26/2012	$51.00
	ACE HRDWR OF CAYCE LLC	01/30/2012	$2.45
			$751.61
DOUGLAS G NAVE	SSI SCHOOL SPECIALTY	01/10/2012	$181.79
	OFFICE DEPOT #2127	01/19/2012	$9.62
	STAYWELL - KRAMES	01/31/2012	$171.41
			$362.82
DOUGLAS L HEWETT JR	DBC BLICK ART MATERIAL	01/11/2012	$408.75
	DBC BLICK ART MATERIAL	01/13/2012	$492.20
	Amazon.com	01/18/2012	$69.62
	GRE GMCR/KEURIG	01/27/2012	$179.95
	Amazon.com	01/29/2012	$45.65
			$1,196.17
DUANE C GROOMS	LOWES #01064	01/05/2012	$73.22
	LOWES #01064	01/05/2012	$18.21
	LOWES #01064	01/09/2012	$10.06
	ATO LTD	01/13/2012	$647.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DUANE C GROOMS	ATO LTD	01/20/2012	$291.61
	ATO LTD	01/26/2012	$480.85
			$1,521.52
DUNA MILLER	Staples Tech Soln	01/12/2012	$38.78
	FORMS AND SUPPLY - AOPD	01/13/2012	$39.78
	CHANNING BETE CO AHA	01/13/2012	$2,092.80
	Staples Tech Soln	01/19/2012	$63.04
	SCANTRON CORPORATION	01/25/2012	$119.05
	FORMS AND SUPPLY - AOPD	01/25/2012	$76.72
	Staples Tech Soln	01/27/2012	$63.04
			$2,493.21
DUNCAN B HOWE	BLU susme.org	01/30/2012	$202.75
			$202.75
DUNCAN E ALFORD	DEMCO INC	01/23/2012	$90.55
			$90.55
DWAYNE E PORTER	WWW.NEWEGG.COM	01/03/2012	$55.96
	WWW.NEWEGG.COM	01/03/2012	$619.99
	DOT WWW.DOTSTER.COM	01/13/2012	$11.88
	VZWRLSS APOCC VISE	01/23/2012	$477.09
	BLU sccoastalpesticides.o	01/28/2012	$83.40
			$1,248.32
EDDIE J DURANT	W.P.LAW, INC	01/03/2012	$818.18
	FERGUSON ENT #1891	01/09/2012	$263.22
	SHUMAN OWENS SUPPLY CO	01/18/2012	$8.83
	FERGUSON ENT #1891	01/23/2012	$29.80
	RICHLAND INDUSTRIAL	01/27/2012	$4.53
	GATEWAY SUPPLY CP	01/27/2012	$840.19
			$1,964.75
EDIE C GOLDSMITH	QIAGEN INC	01/12/2012	$421.30
	USA SCIENTIFIC, INC.	01/10/2012	$77.73
	PROTTECH INC	01/12/2012	$1,320.00
	FISHER SCI ATL	01/14/2012	$315.63
	PROTTECH INC	01/13/2012	$1,320.00
	FISHER SCI ATL	01/13/2012	$464.94
	FISHER SCI ATL	01/26/2012	$824.00
			$4,743.60
EDWARD B CARD III	Amazon.com	01/21/2012	$227.07
			$227.07
EDWARD H PITTS	WM SUPERCENTER	01/16/2012	$26.54
			$26.54
EDWARD P CROWLEY JR	OFFICE DEPOT #2349	01/04/2012	$77.02
	DMI DELL BUS ONLINE	01/09/2012	$1,308.60
	SCRUBSGALLERY.COM	01/09/2012	$906.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD P CROWLEY JR	VECTOR LABORATORIES INC	01/24/2012	$231.00
	VWR INTERNATIONAL INC	01/24/2012	$56.55
	INVITROGEN 21531059	01/25/2012	$491.50
	VWR INTERNATIONAL INC	01/26/2012	$12.85
	SIGMA ALDRICH US	01/27/2012	$103.81
			$3,187.83
EDWIN M DICKEY JR	N C T M	01/13/2012	$305.00
			$305.00
EDWIN T GRIFFIN	AUTOZONE #0244	01/18/2012	$21.39
	LESESNE INDUSTRIES	01/18/2012	$423.72
	FIRE ACADEMY	01/26/2012	$11.00
			$456.11
EILEEN KORPITA	VZWRLSS APOCC VISE	01/02/2012	$35.08
	ASSN OF AMER MED COLL	01/04/2012	$2,420.85
	ASSN OF AMER MED COLL	01/05/2012	$2,420.85
	SCHOLARWARE, INC.	01/11/2012	$59.95
			$4,936.73
EIRIN C SULLIVAN	PHILLIPS SAFETY PRODUCTS	01/06/2012	$278.74
	RIGAKU AMERICAS CORPOR	01/17/2012	$113.48
	PAYPAL SHAPESOFT	01/23/2012	$760.00
			$1,152.22
ELAINE GUEST	Amazon.com	01/06/2012	$130.50
	OFFICEMAX CT IN#559372	01/13/2012	$86.11
	R&L PUBLISHING GROUP	01/17/2012	$35.00
	OFFICEMAX CT IN#775805	01/24/2012	$64.07
	MAGNA PUBLICATIONS, INC	01/25/2012	$199.00
	MINUTEMAN PRESS	01/27/2012	$773.87
	JWS WILEY PUBLISHERS	01/30/2012	$163.57
			$1,452.12
ELAINE M REESE	FORMS AND SUPPLY - AOPD	01/20/2012	$291.79
	EXPRESS LUBE AND MUFFL	01/19/2012	$36.67
			$328.46
ELENI KYRIAKIDOU	PRAXAIR DIST-ACCUPAY	12/30/2011	$182.70
	AIRGAS NAT WELDERS #5	01/03/2012	$173.54
	AIRGAS NAT WELDERS #5	01/03/2012	$145.17
	COLUMBIA FLUID SYS TECH	01/06/2012	$174.56
	COLUMBIA FLUID SYS TECH	01/06/2012	$117.17
	COLUMBIA FLUID SYS TECH	01/06/2012	$11.29
	COLUMBIA FLUID SYS TECH	01/06/2012	$458.33
	AIRGAS NAT WELDERS #5	01/09/2012	$71.01
	LIQUID TECHNOLOGIES	01/09/2012	$15.75
	LIQUID TECHNOLOGIES	01/09/2012	$125.99
	AIRGAS NAT WELDERS #5	01/10/2012	$3.66
	AIRGAS NAT WELDERS #5	01/10/2012	$428.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELENI KYRIAKIDOU	STREM CHEMICALS INC.	01/12/2012	$96.70
	SIGMA ALDRICH US	01/13/2012	$102.54
	EDWARDS VACUUM INC	01/15/2012	$88.35
	AIRGAS NAT WELDERS #5	01/13/2012	$244.55
	RESTEK CORPORATIO	01/13/2012	$634.85
	AIRGAS NAT WELDERS #5	01/13/2012	$86.77
	AIRGAS NAT WELDERS #5	01/16/2012	$102.25
	HON ANALYTICS INC.	01/19/2012	$113.09
	COLUMBIA FLUID SYS TECH	01/20/2012	$48.79
	COLUMBIA FLUID SYS TECH	01/20/2012	$41.69
	RESTEK CORPORATIO	01/20/2012	$106.14
	PRAXAIR DIST-ACCUPAY	01/23/2012	$188.79
	STREM CHEMICALS INC.	01/23/2012	$185.10
	VWR INTERNATIONAL INC	01/28/2012	$133.23
	AIRGAS NAT WELDERS #5	01/27/2012	$102.25
	AIRGAS NAT WELDERS #5	01/27/2012	$133.29
	ALFA AESAR	01/30/2012	$77.63
	SIGMA ALDRICH US	01/30/2012	$69.93
			$4,463.26
ELIJAH PRICE III	WRIGHT JOHNSTON UNIFORMS	01/06/2012	$1,216.49
			$1,216.49
ELIZABETH A ABERNATHY	NEWPORT CORPORATION	01/11/2012	$360.37
	EPSON STORE	01/13/2012	$156.17
	TECHNICAL EQUIPMENT SALES	01/16/2012	$2,038.76
	THE MATHWORKS - OA	01/20/2012	$119.94
	UPCHURCH SCIENTIFIC	01/23/2012	$133.13
	FISHER SCI CHI	01/27/2012	$162.01
			$2,970.38
ELIZABETH A MURPHY	AMAZON MKTPLACE PMTS	01/04/2012	$234.94
	INVITROGEN 21385383	01/07/2012	$58.80
	INVITROGEN 21385383	01/07/2012	$584.22
	AIRGAS NAT WELDERS #5	01/09/2012	$3.66
	DMI DELL CORP BUS	01/11/2012	$1,229.42
	AMAZON MKTPLACE PMTS	01/12/2012	$95.00
	STAPLES 00103911	01/11/2012	$112.31
	APPLIED BIOSYSTEMS	01/13/2012	$1,726.00
	VWR INTERNATIONAL INC	01/13/2012	$151.62
	SIGMA ALDRICH US	01/24/2012	$170.90
	CVS PHARMACY #830	01/24/2012	$7.20
			$4,374.07
ELIZABETH C BAIR	FISHER SCI ATL	12/31/2011	$180.00
	LOWES #00385	01/05/2012	$35.58
	AMAZON MKTPLACE PMTS	01/07/2012	$35.83
	THERMO ELECTRON NORTH AME	01/09/2012	$200.00
	ELEMENTAL SCIENTIFIC,	01/09/2012	$2,119.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	AIRGAS NAT WELDERS #5	01/10/2012	$1,335.92
	AIRGAS NAT WELDERS #5	01/10/2012	$1,257.97
	AIRGAS NAT WELDERS #5	01/10/2012	$7.32
	AIRGAS NAT WELDERS #5	01/10/2012	$210.00
	THERMO ELECTRON NORTH AME	01/11/2012	$107.14
	W W GRAINGER 916	01/12/2012	$189.39
	COLUMBIA FLUID SYS TECH	01/13/2012	$20.49
	FISHER SCI ATL	01/17/2012	$149.36
	PIPETTES.COM	01/17/2012	$666.04
	AIRGAS NAT WELDERS #5	01/23/2012	$1,426.84
	VWR INTERNATIONAL INC	01/24/2012	$107.93
	FESTO CORP	01/23/2012	$64.90
	FISHER SCI ATL	01/25/2012	$147.18
	STAPLS9224313506000	01/25/2012	$108.00
	THERMO ELECTRON NORTH AME	01/26/2012	$103.55
			$8,472.67
ELIZABETH D NIEHAUS	SHRED WITH US	01/23/2012	$90.00
			$90.00
ELIZABETH F MEADE	WM SUPERCENTER	01/02/2012	$5.74
	PBD IIA INTRNLAUDITORS	01/10/2012	$485.00
	FORMS AND SUPPLY - AOPD	01/16/2012	$60.41
	FORMS AND SUPPLY - AOPD	01/24/2012	$70.58
			$621.73
ELIZABETH H SHROPSHIER	ETV ENDOWMENT OF SC	01/09/2012	$1,000.00
			$1,000.00
ELIZABETH H SUDDETH	Sun Printing	01/27/2012	$165.85
			$165.85
ELIZABETH K MACK	UPS 0000221106	01/01/2012	$37.21
	1800GOFEDEX 10010007	01/06/2012	$135.92
	UPS 0000221106	01/09/2012	$731.25
	UPS 0000221106	01/15/2012	$609.13
	1800GOFEDEX 10010007	01/13/2012	$76.54
	CORRUGATED CONTAINERS INC	01/17/2012	$466.52
	1800GOFEDEX 10010007	01/17/2012	$20.00
	FORMS AND SUPPLY - AOPD	01/19/2012	$44.04
	THE OFFICE PAL	01/22/2012	$223.22
	UPS 0000221106	01/22/2012	$317.25
	1800GOFEDEX 10010007	01/20/2012	$65.75
	1800GOFEDEX 10010007	01/25/2012	$135.25
	UPS 0000221106	01/29/2012	$561.89
			$3,423.97
ELIZABETH L LACH	DMI DELL HIGHER EDUC	01/20/2012	$1,290.60
			$1,290.60
ELIZABETH L THAMES	INTEGRATED DNA TECH	01/06/2012	$33.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L THAMES	FISHER SCI ATL	01/18/2012	$281.96
	SANTA CRUZ BIOTECHNOLOGY	01/18/2012	$264.50
	INVITROGEN 21522113	01/19/2012	$302.50
	MBL INTERNATIONAL CORP	01/23/2012	$360.00
			$1,242.71
ELIZABETH P HENDRIX	COLUMBIA FLAG & BANNER	01/10/2012	$402.27
	WM SUPERCENTER	01/12/2012	$15.29
	FORMS AND SUPPLY - AOPD	01/11/2012	$10.88
	UNIV-OF-SC-BOOKSTORE#2400	01/12/2012	$17.32
	SOUTH CAROLINA AV	01/18/2012	$535.00
	MAILCHIMP	01/22/2012	$127.50
	FORMS AND SUPPLY - AOPD	01/23/2012	$9.98
			$1,118.24
ELIZABETH W LOONEY	RYDER ENGRAVING INC	01/25/2012	$28.30
			$28.30
ELIZABETH W MCLEOD	FOOD LION #0179	01/25/2012	$5.18
	VWR INTERNATIONAL INC	01/26/2012	$151.32
	VWR INTERNATIONAL INC	01/27/2012	$113.24
	VWR INTERNATIONAL INC	01/28/2012	$38.44
	VWR INTERNATIONAL INC	01/27/2012	$64.24
	VWR INTERNATIONAL INC	01/28/2012	$38.44
	CAROLINA BIOLOGICAL SUPPL	01/28/2012	$36.37
			$447.23
ELLEN D SCHLAEFER	LOWES #00385	01/19/2012	$64.47
	BOOSEY AND HAWKES	01/19/2012	$38.64
	LOWES #00499	01/23/2012	$331.21
	ROSE BRAND WIPERS	01/19/2012	$288.96
	BOOSEY AND HAWKES	01/27/2012	$207.28
	ROSE TALBERT PAINT CO	01/30/2012	$88.49
			$1,019.05
ELLEN E ROUECHE	MSI MORNINGSTAR INC	01/11/2012	$187.50
	Amazon.com	01/12/2012	$35.53
	FINANCIAL MANAGEMENT ASSO	01/14/2012	$60.00
	AMAZON MKTPLACE PMTS	01/18/2012	$63.45
	FINANCIAL MANAGEMENT ASSO	01/18/2012	$60.00
	JWS WILEY PUBLISHERS	01/24/2012	$195.00
	JWS WILEY PUBLISHERS	01/24/2012	$195.00
	PAYPAL JOURNALFINA	01/26/2012	$650.00
	FORMS AND SUPPLY - AOPD	01/26/2012	$49.88
			$1,496.36
ELLEN W JAMES	Amazon.com	01/04/2012	$99.98
	Amazon.com	01/04/2012	$56.06
	STAPLS9223388605000	01/04/2012	$142.27
	Silicon Solutions	01/17/2012	$699.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN W JAMES	AMAZON MKTPLACE PMTS	01/25/2012	$18.98
			$1,017.07
EMILY A GOLDMAN	VWR INTERNATIONAL INC	01/10/2012	$249.95
	VWR INTERNATIONAL INC	01/13/2012	$67.11
	VWR INTERNATIONAL INC	01/17/2012	$34.29
	FISHER SCI ATL	01/21/2012	$1,135.17
	VWR INTERNATIONAL INC	01/20/2012	$1,239.34
	OFFICE DEPOT #1214	01/24/2012	$228.05
			$2,953.91
EMMA M MAY	GENBOOK INC	01/15/2012	$39.95
	UNITED LASER	01/18/2012	$128.40
	FORMS AND SUPPLY - AOPD	01/23/2012	$95.40
			$263.75
ERDEM SASMAZ	Amazon.com	01/12/2012	$33.38
	Amazon.com	01/12/2012	$33.38
	MCMASTER-CARR	01/23/2012	$32.89
	AIRGAS SAFETY LYONS	01/27/2012	$1,419.89
			$1,519.54
ERIC L MCKEOWN	WW GRAINGER	01/03/2012	$364.10
	WW GRAINGER	01/03/2012	$5.03
	MCMASTER-CARR	01/06/2012	$34.59
	SHOP VAC CORPORATION	01/12/2012	$249.74
	Amazon.com	01/13/2012	$11.96
	BATTERIESPLUS.COM	01/12/2012	$50.27
	INSTRUMENT SERV N EQUI	01/16/2012	$733.83
	Amazon.com	01/17/2012	$24.47
	MCMASTER-CARR	01/18/2012	$68.69
	AMAZON MKTPLACE PMTS	01/21/2012	$17.43
	AMAZON MKTPLACE PMTS	01/23/2012	$29.64
	SHOP VAC CORPORATION	01/24/2012	$54.00
	AMAZON MKTPLACE PMTS	01/25/2012	$14.90
	AMAZON MKTPLACE PMTS	01/24/2012	$16.15
	PUREFLOW INC	01/25/2012	$1,782.00
	AMAZON MKTPLACE PMTS	01/26/2012	$67.93
	AMAZON MKTPLACE PMTS	01/31/2012	$26.94
			$3,551.67
ERIC M GRABSKI	FIRESTONE 00251942	01/05/2012	$202.65
	STAPLES 00103911	01/10/2012	$64.20
			$266.85
ERIC MORRIS	AMAZON MKTPLACE PMTS	01/04/2012	$15.70
	AMAZON MKTPLACE PMTS	01/04/2012	$8.30
	AMAZON MKTPLACE PMTS	01/04/2012	$8.49
	AMAZON MKTPLACE PMTS	01/13/2012	$82.96
	PRODUCTION ADVANTAGE INC	01/18/2012	$182.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORRIS	EAGLE CLEANERS #1	01/17/2012	$74.53
	ACS SOUND & LIGHTING	01/18/2012	$8.56
	PRODUCTION ADVANTAGE INC	01/18/2012	$37.08
	SHUMAN OWENS SUPPLY CO	01/19/2012	$347.22
	CRUCIAL.COM	01/20/2012	$63.98
	LOWES #00385	01/24/2012	$25.24
	ROSE TALBERT PAINT CO	01/25/2012	$14.17
	AMAZON MKTPLACE PMTS	01/25/2012	$14.72
	ROSE TALBERT PAINT CO	01/25/2012	$42.50
	HFC DISC DANCE	01/26/2012	$150.51
	LOWES #00385	01/28/2012	$106.98
	THE HOME DEPOT 1112	01/27/2012	$29.98
	WM SUPERCENTER	01/30/2012	$29.44
			$1,242.45
ERIC TAPPA	FEDEX 793059039752	12/30/2011	$32.43
	AIRGAS NAT WELDERS #5	01/03/2012	$260.30
	GOOGLE LogMeIn Inc	01/07/2012	$29.99
	AIRGAS NAT WELDERS #5	01/12/2012	$73.16
	VWR INTERNATIONAL INC	01/17/2012	$364.61
	VZWRLSS APOCC VISE	01/26/2012	$358.49
	Amazon.com	01/28/2012	$100.45
	Best Buy 00002709	01/28/2012	$106.99
			$1,326.42
ERIC W MONTIE	THE HOME DEPOT 1115	01/23/2012	$40.06
	DRI ADOBE SALES	01/28/2012	$298.00
			$338.06
ERICA F WALSH	FORMS AND SUPPLY - AOPD	01/11/2012	$25.18
	Staples Tech Soln	01/12/2012	$235.71
	AMAZON MKTPLACE PMTS	01/13/2012	$897.48
	FORMS AND SUPPLY - AOPD	01/12/2012	$13.72
	AMAZON MKTPLACE PMTS	01/14/2012	$14.63
	AM SOCIOLOGICAL ASSOC	01/20/2012	$293.00
	AM SOCIOLOGICAL ASSOC	01/20/2012	$297.00
	Staples Tech Soln	01/20/2012	$113.70
			$1,890.42
ERICA J CHOUTKA	JOHN SINES EDITING SER	01/13/2012	$157.00
			$157.00
ERICA L GRAY	Staples Tech Soln	01/06/2012	$409.24
	STAPLS9223504738000	01/06/2012	$79.92
	STAPLES 00103911	01/13/2012	$6.42
	Amazon.com	01/23/2012	$87.08
	STAPLES 00103911	01/23/2012	$20.52
			$603.18
ERICA M STUDER	AMAZON MKTPLACE PMTS	01/04/2012	$42.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERICA M STUDER	HP HOME STORE	01/06/2012	$299.58
	SYX TIGERDIRECTINC	01/09/2012	$585.77
	SYX TIGERDIRECTINC	01/10/2012	$26.99
	DMI DELL HIGHER EDUC	01/10/2012	$63.34
	STAPLS9223753616000	01/11/2012	$58.84
	NATL COMMITTEE QUALITY AS	01/11/2012	$530.00
	FORMS AND SUPPLY - AOPD	01/19/2012	$155.23
	FORMS AND SUPPLY - AOPD	01/23/2012	$54.24
	DMI DELL HIGHER EDUC	01/26/2012	$290.35
	STAPLS9224397743000	01/26/2012	$101.64
			$2,208.72
ERICA N PATRICK	FACEBOOK.COM HYRL322AB	12/31/2011	$37.98
	FACEBOOK.COM 9NWL322AB	01/02/2012	$32.95
	WWW.LINKEDIN.COM	01/01/2012	$16.45
	WWW.LINKEDIN.COM	01/07/2012	$51.35
	FACEBOOK.COM 77AM322AB	01/07/2012	$25.00
	FACEBOOK.COM NKMM322AB	01/12/2012	$25.00
	WWW.LINKEDIN.COM	01/13/2012	$46.84
	FACEBOOK.COM ZEZM322AB	01/17/2012	$25.00
	WWW.LINKEDIN.COM	01/19/2012	$62.07
	FACEBOOK.COM 48DN322AB	01/22/2012	$25.00
	WWW.LINKEDIN.COM	01/25/2012	$68.15
	FACEBOOK.COM 9KQN322AB	01/27/2012	$38.91
	FACEBOOK.COM G6VN322AB	01/29/2012	$38.00
			$492.70
ERIKO PALMER	Amazon.com	01/04/2012	$52.55
	AMAZON MKTPLACE PMTS	01/05/2012	$41.22
	Amazon.com	01/12/2012	$116.85
	AMAZON MKTPLACE PMTS	01/13/2012	$109.79
	AMAZON MKTPLACE PMTS	01/13/2012	$67.50
	Amazon.com	01/18/2012	$153.24
	OFFICE MAX	01/16/2012	$116.29
	OFFICE MAX	01/17/2012	$18.81
	OFFICE MAX	01/18/2012	$18.81
	Amazon.com	01/25/2012	$414.49
	GOVCNCTN	01/27/2012	$355.67
			$1,465.22
ERIN CONNOLLY	USA SCIENTIFIC, INC.	01/23/2012	$377.72
	FISHER SCI ATL	01/25/2012	$391.14
			$768.86
ERIN M MCKINNEY	WWW.NEWEGG.COM	01/10/2012	$49.99
	CABLES TO GO	01/11/2012	$53.50
	CABLES TO GO	01/12/2012	$30.96
			$134.45
ESMAIEL JABBARI	CAD/ART SERVICES INC	01/03/2012	$66.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	VWR INTERNATIONAL INC	01/10/2012	$123.66
	AIRGAS NAT WELDERS #5	01/10/2012	$21.95
	VWR INTERNATIONAL INC	01/10/2012	$205.92
	VWR INTERNATIONAL INC	01/13/2012	$18.05
	VWR INTERNATIONAL INC	01/13/2012	$75.75
	VWR INTERNATIONAL INC	01/17/2012	$768.55
	CAD/ART SERVICES INC	01/19/2012	$111.00
	VWR INTERNATIONAL INC	01/20/2012	$156.90
	DECAL CHEMICAL CORP	01/24/2012	$45.00
	INVITROGEN 21542503	01/25/2012	$269.00
	AIRGAS NAT WELDERS #5	01/27/2012	$6.40
	FISHER SCI ATL	01/28/2012	$272.65
			$2,141.33
EUGENE G TUCKER	SC.GOV	01/28/2012	$51.00
			$51.00
EUGENE W GALLAGHER	1140 PERRY MANN	01/03/2012	$46.99
	GATEWAY SUPPLY CP	01/05/2012	$25.99
	FERGUSON ENT #1891	01/04/2012	$16.02
	GATEWAY SUPPLY CP	01/06/2012	$233.75
	GATEWAY SUPPLY CP	01/10/2012	$37.21
	ACE HRDWR OF CAYCE LLC	01/10/2012	$9.38
	LOWES #00499	01/12/2012	$19.10
	LOWES #00499	01/19/2012	$30.90
	FERGUSON ENT #1891	01/20/2012	$49.82
	FERGUSON ENT #1891	01/19/2012	$32.99
	GATEWAY SUPPLY CP	01/26/2012	$33.66
	LOWES #00499	01/30/2012	$8.75
			$544.56
EVA A HOWARD	RICHEYS SERVICES	01/05/2012	$1,925.00
			$1,925.00
EVELYN GRIGGS	FORMS AND SUPPLY - AOPD	01/03/2012	$0.81
	FORMS AND SUPPLY - AOPD	01/05/2012	$48.63
	FORMS AND SUPPLY - AOPD	01/06/2012	$7.82
	USA MOBILITY WIRELE	01/05/2012	$246.27
	THE CONFERENCE GROUP L	01/12/2012	$28.11
	ATTM 287017613294NBI	01/25/2012	$85.57
	FORMS AND SUPPLY - AOPD	01/27/2012	$561.04
	USGOVT PRINT OFC 32	01/27/2012	$107.00
			$1,085.25
EVERETT R LOWDER	NNG NING INC	12/30/2011	$59.95
	Best Buy 00002709	01/10/2012	$85.59
	Best Buy 00015156	01/16/2012	$58.83
	OMNI DEVELOPMENT INC.	01/17/2012	$227.98
	PREMIER TECHNOLOGY G	01/19/2012	$501.83
	SMUGMUG PHOTO	01/22/2012	$60.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT R LOWDER	B & H PHOTO-VIDEO.COM	01/20/2012	$376.95
	APL APPLE ONLINE STORE	01/27/2012	$19.99
	DRI ISKYSOFT VIDEO C	01/25/2012	$8.95
	DRI ISKYSOFT VIDEO C	01/25/2012	$45.00
	TPM COLUMBIA	01/27/2012	$727.60
	NNG NING INC	01/30/2012	$59.95
			$2,232.62
FAITH FALISE	CAROLINA BIOLOGICAL SUPPL	01/04/2012	$225.60
	GOOGLE Rich Battery	01/04/2012	$56.90
	WARD'S NATURAL SCIENCE	01/05/2012	$145.84
	WWW.NEWEGG.COM	01/06/2012	$64.99
	APL APPLE ONLINE STORE	01/07/2012	$1,015.43
	CAROLINA BIOLOGICAL SUPPL	01/06/2012	$170.42
	CAROLINA BIOLOGICAL SUPPL	01/05/2012	$1,169.50
	FEDEXOFFICE 00015024	01/09/2012	$4.80
	WWW.NEWEGG.COM	01/11/2012	$99.99
	WWW.NEWEGG.COM	01/11/2012	$34.99
	STAPLS9223786159000	01/12/2012	$246.08
	VALLEY SPRING WATER & COF	01/12/2012	$77.31
	FORESTRY SUPPLIERS	01/11/2012	$147.60
	WWW.NEWEGG.COM	01/13/2012	$44.97
	STAPLS9223786159000	01/14/2012	$374.49
	UPS 0000R24004	01/15/2012	$97.88
	FEDEX 07961302	01/19/2012	$8.13
	FEDEX 07961267	01/19/2012	$224.15
	FEDEX 07961178	01/19/2012	$20.10
	FEDEX 07961211	01/19/2012	$436.44
	FEDEX 07961292	01/19/2012	$85.66
	APL APPLE ONLINE STORE	01/20/2012	$1,175.93
	HERALD OFFICE SUPPLY INC	01/19/2012	$2,109.39
	FORMS AND SUPPLY-AOPD	01/23/2012	$290.35
	FORMS AND SUPPLY-AOPD	01/24/2012	$3.44
	FORMS AND SUPPLY-AOPD	01/24/2012	$110.61
	POLLOCK COMPANY	01/25/2012	$78.95
	VZWRLSS APOCC VISE	01/26/2012	$141.49
	Best Buy 00002642	01/26/2012	$160.47
	Staples Tech Soln	01/26/2012	$295.49
	FORMS AND SUPPLY-AOPD	01/30/2012	$55.85
			$9,173.24
FANG YANG	OFFICE DEPOT #2349	01/08/2012	$5.87
	SUREPURE CHEMETALS	01/10/2012	$351.42
	MCMASTER-CARR	01/11/2012	$44.08
	WM SUPERCENTER	01/13/2012	$5.97
	INVITROGEN 21513153	01/17/2012	$330.50
	AIRGAS NAT WELDERS #5	01/20/2012	$3.66
	FISHER SCI ATL	01/21/2012	$132.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FANG YANG	FISHER SCI ATL	01/25/2012	$147.44
	FISHER SCI ATL	01/28/2012	$62.21
	SIGMA ALDRICH US	01/30/2012	$49.00
			$1,132.27
FANGLIN CHEN	SPRINGER CSC LLC	01/03/2012	$95.72
	AIRGAS NAT WELDERS #5	01/12/2012	$58.53
	AIRGAS NAT WELDERS #5	01/27/2012	$282.00
			$436.25
FAYE T PHIPPS	STAPLES 00103911	01/17/2012	$12.28
			$12.28
FELICIA N ERGLE	WM SUPERCENTER	01/04/2012	$33.81
	Amazon.com	01/10/2012	$40.09
	BEST LAWYERS	01/30/2012	$260.00
			$333.90
FELICIA T SMALLS	Amazon.com	01/05/2012	$34.44
	Amazon.com	01/07/2012	$92.44
	AMAZON MKTPLACE PMTS	01/07/2012	$15.81
	LYNDA.COM	01/09/2012	$25.00
	CDW GOVERNMENT	01/12/2012	$944.06
	AMAZON MKTPLACE PMTS	01/13/2012	$503.22
	WATERFIELD DESIGNS INC	01/17/2012	$36.00
	CDW GOVERNMENT	01/30/2012	$439.80
			$2,090.77
FERNANDA FERREIRA	WAVE METRICS INC	01/17/2012	$442.00
			$442.00
FRANCES LOWDER	AT&T DATA	01/08/2012	$25.00
			$25.00
FRANCES T PHELPS	DELL SALES & SERVICE	01/02/2012	$39.58
	Amazon Web Services	01/03/2012	$13.65
	Amazon.com	01/04/2012	$57.42
	Amazon.com	01/04/2012	$176.10
	VZWRLSS IVR VE	01/06/2012	$421.79
	Amazon.com	01/07/2012	$380.34
	FORMS AND SUPPLY - AOPD	01/05/2012	$236.07
	AMAZON MKTPLACE PMTS	01/06/2012	$139.38
	AMZ 123inkjets!	01/06/2012	$183.00
	Amazon.com	01/06/2012	$11.48
	AMAZON MKTPLACE PMTS	01/06/2012	$37.80
	FORMS AND SUPPLY - AOPD	01/05/2012	$328.31
	AMAZON MKTPLACE PMTS	01/08/2012	$91.96
	POLLOCK COMPANY	01/09/2012	$78.95
	AMAZON MKTPLACE PMTS	01/09/2012	$17.97
	APL APPLE ONLINE STORE	01/11/2012	$84.53
	APL APPLE ONLINE STORE	01/11/2012	$73.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES T PHELPS	PAYPAL GROUNDEDKID	01/10/2012	$100.00
	Amazon.com	01/11/2012	$264.72
	APL APPLE ONLINE STORE	01/11/2012	$19.26
	APL APPLE ONLINE STORE	01/11/2012	$1,389.93
	AMAZON MKTPLACE PMTS	01/10/2012	$24.23
	RASIX COMPUTER CENTER	01/09/2012	$619.62
	APL APPLE ONLINE STORE	01/11/2012	$266.43
	APL APPLE ONLINE STORE	01/11/2012	$64.15
	SOCIETY FOR RESEARCH ON A	01/11/2012	$228.00
	AMAZON MKTPLACE PMTS	01/11/2012	$209.10
	AMZ DiscountOfficeItem	01/11/2012	$166.00
	AMAZON MKTPLACE PMTS	01/11/2012	$40.23
	SPRINT WIRELESS	01/11/2012	$118.53
	FORMS AND SUPPLY - AOPD	01/11/2012	$45.68
	FORMS AND SUPPLY - AOPD	01/11/2012	$2.32
	OFFICE DEPOT #5910	01/13/2012	$131.60
	OFFICE DEPOT #1214	01/13/2012	$624.83
	FORMS AND SUPPLY - AOPD	01/16/2012	$22.44
	FORMS AND SUPPLY - AOPD	01/16/2012	$2.66
	B & H PHOTO-VIDEO.COM	01/18/2012	$2,416.95
	WWW.NEWEGG.COM	01/19/2012	$156.28
	WALMART.COM 8009666546	01/20/2012	$15.53
	SYX TIGERDIRECT.COM	01/20/2012	$478.46
	FORMS AND SUPPLY - AOPD	01/26/2012	$33.38
	FORMS AND SUPPLY - AOPD	01/26/2012	$9.23
	FORMS AND SUPPLY - AOPD	01/26/2012	$11.63
	RASIX COMPUTER CENTER	01/26/2012	$69.02
			$9,902.37
FRANCIS J BELL	SOUTHEASTERN INDUSTRIAL S	12/31/2011	$125.00
	FRISKHORN INC #1442	01/10/2012	$826.00
	RICHLAND INDUSTRIAL	01/13/2012	$21.32
	RICHLAND INDUSTRIAL	01/13/2012	$94.89
	HYDRADYNE FLUID AIR 590	01/19/2012	$16.42
	CONSOLIDATED PIPE&SUPP	01/17/2012	$171.86
	RICHLAND INDUSTRIAL	01/24/2012	$33.01
	RICHLAND INDUSTRIAL	01/27/2012	$127.92
			$1,416.42
FRANCIS L HEAPE	HP DIRECT-PUBLICSECTOR	01/05/2012	$989.45
	READYTALK	01/13/2012	$137.78
	VZWRLSS APOCC VISE	01/18/2012	$109.60
	FEDEXOFFICE 00015024	01/25/2012	$146.75
			$1,383.58
FRANCIS M SMITH	LOWES #00655	01/22/2012	$20.59
			$20.59
FRANCISCO J GONZALEZ	PASCO SCIENTIFIC	01/09/2012	$530.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANCISCO J GONZALEZ	PASCO SCIENTIFIC	01/10/2012	$933.04
	AIRGAS NAT WELDERS #5	01/12/2012	$3.92
	VWR INTERNATIONAL INC	01/14/2012	$499.56
	FISHER SCI ATL	01/13/2012	$199.35
	VWR INTERNATIONAL INC	01/14/2012	$107.93
	FISHER SCI ATL	01/18/2012	$112.52
			$2,387.08
FRANK M AYCOCK JR	WW GRAINGER	01/03/2012	$71.56
	WW GRAINGER	01/03/2012	$51.18
	WW GRAINGER	01/03/2012	$22.21
	WW GRAINGER	01/04/2012	$19.78
	WW GRAINGER	01/04/2012	$164.36
	WW GRAINGER	01/03/2012	$25.05
	GATEWAY HVAC	01/05/2012	$81.15
	WW GRAINGER	01/05/2012	$57.29
	WW GRAINGER	01/05/2012	$85.90
	WW GRAINGER	01/05/2012	$170.60
	WW GRAINGER	01/05/2012	$43.53
	WW GRAINGER	01/05/2012	$10.04
	WW GRAINGER	01/05/2012	$124.14
	WW GRAINGER	01/10/2012	$39.76
	HD SUPPLY ELEC. #5G	01/10/2012	$25.57
	HD SUPPLY ELEC. #5G	01/11/2012	$110.49
	NAPA STORE 1015002	01/13/2012	$80.15
	HD SUPPLY ELEC. #5G	01/19/2012	$125.63
	WHITE CRANE CO INC	01/20/2012	$1,384.50
	WW GRAINGER	01/20/2012	$36.20
	WW GRAINGER	01/25/2012	$87.21
	QUINCY COMPRESSOR	01/27/2012	$1,238.92
	CUMMINS ATLANTIC #5	01/27/2012	$347.56
			$4,402.78
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	01/04/2012	$461.18
	B & H PHOTO-VIDEO.COM	01/04/2012	$518.05
	B & H PHOTO-VIDEO.COM	01/05/2012	$1,098.19
	B & H PHOTO-VIDEO.COM	01/10/2012	$94.54
	B & H PHOTO-VIDEO-MO/TO	01/13/2012	$689.95
	B & H PHOTO-VIDEO-MO/TO	01/18/2012	$510.04
	B & H PHOTO-VIDEO.COM	01/23/2012	$291.80
	B & H PHOTO-VIDEO.COM	01/25/2012	$195.30
			$3,859.05
FRANK T AVIGNONE	AIRGAS NAT WELDERS #5	01/12/2012	$46.56
	FEDEX 864568444985	01/24/2012	$38.48
	AIRGAS MID AMERICA	01/23/2012	$400.10
			$485.14
FRANKLIN A MIMS	Best Buy 00002642	01/03/2012	$112.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN A MIMS	TEXAS AMERICA SAFETY COMP	01/26/2012	$2,472.00
	US WELDING	01/26/2012	$390.00
	STAYWELL - KRAMES	01/28/2012	$1,239.92
			$4,214.24
FRANKLIN W OUTTEN	Amazon.com	01/16/2012	$23.60
	LABORATORY SUPPLY DIST	01/18/2012	$73.69
			$97.29
FREDERICK B FULLER	SHERWIN WILLIAMS #2306	01/03/2012	$354.38
	SHERWIN WILLIAMS #2306	01/04/2012	$226.96
	BONITZ INC	01/16/2012	$85.00
	SHERWIN WILLIAMS #2306	01/24/2012	$160.38
			$826.72
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	01/09/2012	$754.74
			$754.74
FREDRICK MURPHY JR	ROSE TALBERT PAINT CO	12/30/2011	$34.22
	VELVETEX	01/05/2012	$826.58
	OFFICE DEPOT #2349	01/12/2012	$36.37
	SHUMAN OWENS SUPPLY CO	01/17/2012	$298.53
	VELVETEX	01/18/2012	$77.58
	WW GRAINGER	01/19/2012	$159.54
	VELVETEX	01/23/2012	$197.95
	SHUMAN OWENS SUPPLY CO	01/24/2012	$245.24
			$1,876.01
G T CHANDLER	VZWRLSS APOCC VISE	01/10/2012	$113.74
	ACE HRDWR OF CAYCE LLC	01/23/2012	$43.29
			$157.03
GAIL K CORNING	STAPLES 00104042	01/19/2012	$215.45
	STAPLES 00104042	01/20/2012	$52.91
	ANDERSON STAMP & ENGRAVIN	01/27/2012	$66.03
			$334.39
GAIL S RATCHFORD	FORMS AND SUPPLY - AOPD	01/20/2012	$41.37
			$41.37
GAIL V BARNES	TARGET 00019232	01/01/2012	$32.09
	UT SCHOOL OF MUSIC	01/04/2012	$80.00
	STAPLS9223443992000	01/05/2012	$58.84
	DROPBOX	01/04/2012	$99.00
	J W PEPPER	01/06/2012	$5.00
	WWW.SCOREEXCHANGE.COM	01/09/2012	$13.00
	J W PEPPER	01/10/2012	$65.99
	APL APPLE ONLINE STORE	01/11/2012	$73.83
	APL APPLE ONLINE STORE	01/22/2012	$31.03
	APL APPLE ONLINE STORE	01/24/2012	$73.83
			$532.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GALEN P MANAPAT	ELECTRIC MOTOR AND REPAI	01/17/2012	$553.23
	CEDAR TERRACE HARDWARE	01/17/2012	$15.40
	BEARING DISTRIBUTORS INC	01/23/2012	$25.93
	JOHNSTONE SUPPLY OF COLUM	01/23/2012	$395.70
	ALLENS COMPRESSOR SERVICE	01/24/2012	$59.39
	NATIONAL ENERGY CONTROL C	01/25/2012	$176.30
	ACTION BOLT AND SUPPLY IN	01/26/2012	$113.59
	RICHLAND INDUSTRIAL	01/26/2012	$16.21
			$1,355.75
GARY E ANDERSON	FORMS AND SUPPLY - AOPD	12/30/2011	$90.81
	MAILCHIMP	01/15/2012	$50.00
			$140.81
GARY J SENN	FORMS AND SUPPLY - AOPD	01/13/2012	$24.22
			$24.22
GARY M BENNETT	LOWES #00499	01/12/2012	$78.05
	SC.GOV	01/17/2012	$51.00
	SC.GOV	01/18/2012	$26.00
	RICHLAND INDUSTRIAL	01/23/2012	$58.47
	RICHLAND INDUSTRIAL	01/23/2012	$19.04
	EAST COAST METAL DIST 08	01/24/2012	$12.63
	LOWES #00499	01/24/2012	$33.21
	RICHLAND INDUSTRIAL	01/24/2012	$149.73
	RICHLAND INDUSTRIAL	01/26/2012	$247.44
	DISTRIBUTION INTL	01/30/2012	$262.15
			$937.72
GAYLE D JOHNSON	AT&T 1479	01/11/2012	$1,497.96
	ATTM 287016074403NBI	01/20/2012	$595.02
			$2,092.98
GENE HALL	DMI DELL HIGHER EDUC	12/30/2011	$217.92
	YALE WASSERMAN DMD MEDIC	01/04/2012	$410.95
	APSAC	01/04/2012	$125.00
	POLLOCK COMPANY	01/10/2012	$84.31
	Best Buy 00002709	01/13/2012	$139.08
	SPRINT WIRELESS	01/25/2012	$273.67
	POLLOCK COMPANY	01/26/2012	$148.95
	DMI DELL HIGHER EDUC	01/28/2012	$314.92
			$1,714.80
GENE M YOGODZINSKI	AIRGAS NAT WELDERS #5	01/03/2012	$188.74
	AMAZON MKTPLACE PMTS	01/05/2012	$15.49
	REI SCIENCE DIRECT	01/11/2012	$88.00
	AIRGAS NAT WELDERS #5	01/12/2012	$25.61
	METAPRESS	01/17/2012	$34.95
	METAPRESS	01/19/2012	$34.95
	CSP	01/21/2012	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GENE M YOGODZINSKI	OMAR MEDICAL SUPPLIES	01/25/2012	$353.63
	SPECTRUM PETROGRAPHICS	01/27/2012	$256.03
	VWR INTERNATIONAL INC	01/27/2012	$26.74
	VWR INTERNATIONAL INC	01/27/2012	$15.22
			$1,064.36
GENEVA M CURRIE	DARNELL CO INC	01/10/2012	$450.57
	THE GALLERY COLLECTION	01/12/2012	$66.83
	FORMS AND SUPPLY - AOPD	01/13/2012	$101.98
	POLLOCK COMPANY	01/13/2012	$64.95
	VZWRLSS APOCC VISE	01/26/2012	$36.19
	FORMS AND SUPPLY - AOPD	01/25/2012	$133.25
	RASIX COMPUTER CENTER	01/27/2012	$217.34
			$1,071.11
GEORGE F SCOTT III	ARC 312	01/10/2012	$66.23
	US SPECIALTY COATINGS	01/12/2012	$450.00
	ACCU-TECH	01/17/2012	$1,068.49
	C J COMPTON PLUMBING INC	01/19/2012	$868.00
	ARC 312	01/20/2012	$156.20
	Best Buy 00002949	01/21/2012	$64.64
	BONITZ INC	01/23/2012	$1,226.73
	BONITZ INC	01/23/2012	$1,163.90
	SIMPLEX GRINNELL WEB P	01/24/2012	$450.50
			$5,514.69
GEORGE L WINGARD	VZWRLSS IVR VE	01/05/2012	$286.20
	STAPLES 00108449	01/06/2012	$190.74
	AMSCOPE	01/19/2012	$1,323.40
	TREDEGAR COMPUTER SERVICE	01/24/2012	$90.00
	AMAZON MKTPLACE PMTS	01/30/2012	$15.94
	AMAZON MKTPLACE PMTS	01/30/2012	$19.02
	Amazon.com	01/30/2012	$150.00
			$2,075.30
GEORGE R FRYE	1140 PERRY MANN	01/04/2012	$15.43
	1140 PERRY MANN	01/09/2012	$151.30
	1140 PERRY MANN	01/10/2012	$19.14
	1140 PERRY MANN	01/10/2012	$7.71
	GRAYBAR ELECTRIC COMPANY	01/10/2012	$541.85
	1140 PERRY MANN	01/10/2012	$16.39
	1140 PERRY MANN	01/10/2012	$74.63
	GRAYBAR ELECTRIC COMPANY	01/12/2012	$69.55
	HAGEMEYER NA #57	01/12/2012	$160.50
	GRAYBAR ELECTRIC COMPANY	01/12/2012	$95.23
	HAGEMEYER NA #57	01/12/2012	$1,048.60
	GRAYBAR ELECTRIC COMPANY	01/12/2012	$40.66
	1140 PERRY MANN	01/12/2012	$128.40
	1140 PERRY MANN	01/12/2012	$18.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R FRYE	GRAYBAR ELECTRIC COMPANY	01/12/2012	$203.30
	GRAYBAR ELECTRIC COMPANY	01/12/2012	$78.32
	1140 PERRY MANN	01/17/2012	$30.26
	1140 PERRY MANN	01/17/2012	$15.13
	1140 PERRY MANN	01/18/2012	$170.77
	1140 PERRY MANN	01/18/2012	$3.19
	1140 PERRY MANN	01/19/2012	$151.30
	1140 PERRY MANN	01/19/2012	$511.76
	1140 PERRY MANN	01/20/2012	$16.39
	1140 PERRY MANN	01/20/2012	$81.96
	1140 PERRY MANN	01/23/2012	$75.65
	1140 PERRY MANN	01/23/2012	$23.64
	GRAHL ELECTRIC SUPPLY CO	01/24/2012	$85.39
	GRAYBAR ELECTRIC	01/26/2012	$853.43
			$4,688.50
GEORGE R THOMPSON III	DRI CZ PRINT RELEASE	01/09/2012	$14.95
	DRI CZ PRINT RELEASE	01/09/2012	$1,008.00
			$1,022.95
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	01/06/2012	$22.89
	FORMS AND SUPPLY - AOPD	01/05/2012	$142.50
	FORMS AND SUPPLY - AOPD	01/09/2012	$136.20
	OFFICE DEPOT #2349	01/10/2012	$62.02
	OFFICE DEPOT #1214	01/12/2012	$331.69
	FORMS AND SUPPLY - AOPD	01/16/2012	$115.49
	OFFICE DEPOT #1214	01/23/2012	$70.07
	FORMS AND SUPPLY - AOPD	01/25/2012	$31.38
	OFFICE DEPOT #1214	01/25/2012	$301.18
	FEDEXOFFICE 00015024	01/27/2012	$114.55
			$1,327.97
GEORGE T LOCK	FORMS AND SUPPLY - AOPD	01/06/2012	$49.20
	FORMS AND SUPPLY - AOPD	01/06/2012	$5.67
	FORMS AND SUPPLY - AOPD	01/24/2012	$31.83
	FORMS AND SUPPLY - AOPD	01/26/2012	$26.42
			$113.12
GEORGE VOULGARIS	FEDEX 793057570348	12/30/2011	$9.61
	FEDEX 793053519414	12/30/2011	$11.65
	MCMASTER-CARR	01/03/2012	$99.73
	AUTOZONE #1023	01/06/2012	$38.12
	ADVANCE AUTO PARTS #7601	01/06/2012	$19.25
	LOWES #01064	01/10/2012	$12.78
	Amazon.com	01/10/2012	$69.84
	AUTOZONE #1038	01/10/2012	$11.76
	LOWES #01064	01/11/2012	$18.23
	AMAZON MKTPLACE PMTS	01/11/2012	$66.72
	CDW GOVERNMENT	01/13/2012	$320.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE VOULGARIS	COMCAST OF CHARLESTON	01/14/2012	$91.94
	HORSE + GARDEN ACE HRDWR	01/16/2012	$121.89
	LOWES #01064	01/17/2012	$211.62
	HD SUPPLY ELEC. #5G	01/18/2012	$23.95
	HD SUPPLY ELEC. #5G	01/18/2012	$870.61
	THE HOME DEPOT 1110	01/20/2012	$89.02
	Amazon.com	01/23/2012	$40.60
	LOWES #01064	01/21/2012	$78.67
	Amazon.com	01/23/2012	$230.17
	AMAZON MKTPLACE PMTS	01/25/2012	$17.54
	HOMEDEPOT.COM	01/25/2012	$319.93
	FEDEX 877069998411	01/29/2012	$93.93
			$2,867.72
GEORGE Y MATSUI	LEDSUPPLY	01/18/2012	$13.97
	NEWARK US 00000109	01/19/2012	$123.32
			$137.29
GEORGENE B DANCE	JOHN WILEY & SONS PUBL	01/04/2012	$65.00
	RASIX COMPUTER CENTER	01/13/2012	$86.87
	DMI DELL HIGHER EDUC	01/17/2012	$55.79
	DMI DELL HIGHER EDUC	01/19/2012	$933.13
	FORMS AND SUPPLY - AOPD	01/20/2012	$139.78
	RASIX COMPUTER CENTER	01/27/2012	$268.38
	Amazon.com	01/27/2012	$128.92
			$1,677.87
GEORGI V PETKOV	ASPET	01/09/2012	$900.00
	CADMUS JOURNAL SERV	01/26/2012	$910.00
			$1,810.00
GINA C BUCKLEY	Amazon.com	01/26/2012	$19.97
	STAPLES 00105122	01/28/2012	$347.30
	SONY PICTURES CLASSICS	01/27/2012	$250.00
			$617.27
GLEN J JACKSON	BONITZ INC	01/03/2012	$271.46
	BONITZ INC	01/03/2012	$392.18
	BONITZ INC	01/03/2012	$1,763.11
	THE HOME DEPOT #8913	01/04/2012	$23.44
	FASTENAL COMPANY01	01/09/2012	$28.90
	C C DICKSON CO 1020	01/10/2012	$87.27
	THE HOME DEPOT #8913	01/11/2012	$74.37
	THE HOME DEPOT #8913	01/13/2012	$243.09
	CAROLINA ELECTRICAL	01/16/2012	$597.76
	SKUTT CERAMIC PRODUCTS	01/18/2012	$301.90
	C C DICKSON CO 1020	01/23/2012	$360.02
	OFFICE DEPOT #342	01/24/2012	$94.78
			$4,238.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA G FEDRICCI	RASIX COMPUTER CENTER	01/09/2012	$395.72
	Staples Tech Soln	01/14/2012	$183.00
	FORMS AND SUPPLY - AOPD	01/17/2012	$134.08
	RASIX COMPUTER CENTER	01/17/2012	$60.71
	DOVE DATA PRODUCTS INC	01/20/2012	$88.34
	FEDEX 793127586510	01/23/2012	$16.39
	FEDEX 876894400507	01/25/2012	$55.09
	FORMS AND SUPPLY - AOPD	01/25/2012	$199.78
	FEDEX 867631300083	01/28/2012	$240.90
			$1,374.01
GLENN D SEVERT	GOVCNCTN	01/10/2012	$1,142.53
	GOVCNCTN	01/14/2012	$28.00
	GOVCNCTN	01/14/2012	$1,510.22
	GOVCNCTN	01/26/2012	$1,088.57
	GOVCNCTN	01/26/2012	$28.00
			$3,797.32
GLORIA A ZINKY	SOCIAL SCIENCE ELECTRONIC	01/14/2012	$620.00
	NATL ARCHIVES	01/25/2012	$83.00
			$703.00
GLORIA L WILSON	PROMEGA CORP	01/19/2012	$504.00
	QIAGEN INC	01/23/2012	$419.67
	NEW ENGLAND BIOLABS, INC	01/23/2012	$194.00
	WWW.NEWEGG.COM	01/24/2012	$73.98
	PAYPAL KEEGOTECHNO	01/23/2012	$97.80
	VWR INTERNATIONAL INC	01/26/2012	$27.44
	VWR INTERNATIONAL INC	01/28/2012	$26.30
			$1,343.19
GLYNN CLAYTON GAINES	BEARING DISTRIBUTORS INC	01/05/2012	$152.02
	ACE HRDWR OF CAYCE LLC	01/06/2012	$17.10
	ACE HRDWR OF CAYCE LLC	01/30/2012	$6.72
			$175.84
GLYNN E FULMER	LOWES #00499	01/06/2012	$201.04
	COLUMBIA VACUUM CENTER IN	01/20/2012	$1,266.79
	LOWES #00499	01/23/2012	$224.37
	OFFICE DEPOT #2349	01/25/2012	$68.20
	WW GRAINGER	01/25/2012	$577.83
			$2,338.23
GORDON D SPROUL	STAPLES 00108696	01/13/2012	$97.36
	KMART 07160	01/18/2012	$18.21
	FISHER SCI HUS	01/20/2012	$50.54
	FISHER SCI HUS	01/20/2012	$84.46
	FISHER SCI ATL	01/21/2012	$268.81
	PUBLIX #623	01/30/2012	$2.41
			$521.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GOUTAM KOLEY	AIRGAS NAT WELDERS #5	01/23/2012	$1,120.50
			$1,120.50
GRACIE HEARST	SOUTHEASTERN SALVAGE COLU	01/11/2012	$507.18
	1800GOFEDEX 10010007	01/13/2012	$84.52
	FEDEX 874724553122	01/17/2012	$28.93
	PAYPAL GOODFELLOWP	01/17/2012	$547.98
	FORMS AND SUPPLY - AOPD	01/17/2012	$257.00
	OFFICEMAX CT IN#684240	01/19/2012	$214.10
	Amazon.com	01/20/2012	$27.06
	ATTM 287015933404NBI	01/19/2012	$318.84
	FORMS AND SUPPLY - AOPD	01/23/2012	$201.19
	FORMS AND SUPPLY - AOPD	01/23/2012	$138.98
	VZWRLSS IVR VE	01/26/2012	$277.46
	SMITH RUBBER STAMP & SEAL	01/25/2012	$85.60
	FEDEX 819375331037	01/27/2012	$13.77
			$2,702.61
GREGORY L BROWER	MED VET INTERNATIO	12/30/2011	$522.88
	CARDINAL HEALTH MP&S	01/04/2012	$908.66
	CARDINAL HEALTH MP&S	01/05/2012	$220.03
	CARDINAL HEALTH MP&S	01/11/2012	$454.59
	JOHNSON & JOHNSON H	01/10/2012	$2,340.09
	CARDINAL HEALTH MP&S	01/11/2012	$169.79
	CARDINAL HEALTH MP&S	01/18/2012	$221.84
	CARDINAL HEALTH MP&S	01/18/2012	$30.04
			$4,867.92
GREGORY M HARRIS	PRAXAIR DIST-ACCUPAY	12/30/2011	$36.60
	CELLSIGNAL.COM	01/03/2012	$250.00
	SIGMA ALDRICH US	01/09/2012	$91.15
	SIGMA ALDRICH US	01/09/2012	$188.19
	SIGMA ALDRICH US	01/09/2012	$40.31
	FISHER SCI ATL	01/11/2012	$48.17
	INVITROGEN 21515529	01/14/2012	$371.29
	FISHER SCI ATL	01/13/2012	$50.27
	FISHER SCI ATL	01/14/2012	$34.24
	INVITROGEN 21515529	01/17/2012	$28.04
	FISHER SCI ATL	01/17/2012	$165.64
	Lonza AG (Walkersville)	01/13/2012	$184.66
	FISHER SCI ATL	01/21/2012	$72.50
	PRAXAIR DIST-ACCUPAY	01/23/2012	$37.82
	SIGMA ALDRICH US	01/25/2012	$421.68
	INVITROGEN 21550026	01/26/2012	$351.68
	FISHER SCI ATL	01/27/2012	$274.61
	FISHER SCI ATL	01/27/2012	$72.13
	AMERICAN TYPE CULTURE COL	01/27/2012	$350.10
			$3,069.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY P HENDRIX	GATEWAY SUPPLY CP	01/03/2012	$37.09
	GATEWAY SUPPLY CP	01/05/2012	$112.58
	RICHLAND INDUSTRIAL	01/06/2012	$53.62
	RICHLAND INDUSTRIAL	01/09/2012	$5.16
	AIRGAS NAT WELDERS #5	01/12/2012	$63.00
	RICHLAND INDUSTRIAL	01/19/2012	$44.78
	ADVANCED DOOR SYSTEMS	01/26/2012	$24.72
			$340.95
GRIGORY S SIMIN	VZWRLSS IVR VE	01/12/2012	$66.98
			$66.98
HAIZHENG SONG	COLUMBIA FLUID SYS TECH	01/06/2012	$18.92
	COLUMBIA FLUID SYS TECH	01/06/2012	$136.18
	FEDEX 078043291970	01/24/2012	$0.95
			$156.05
HANG LI	CASCADE MICROTECH INC	12/30/2011	$356.55
			$356.55
HANSCONRAD ZURLOYE	TARGET 00013193	01/21/2012	$16.04
	OFFICE DEPOT #2127	01/21/2012	$11.36
			$27.40
HAO CHEN	VWR INTERNATIONAL INC	01/12/2012	$11.47
	VWR INTERNATIONAL INC	01/17/2012	$249.57
	VWR INTERNATIONAL INC	01/17/2012	$88.63
	VWR INTERNATIONAL INC	01/18/2012	$126.09
	VWR INTERNATIONAL INC	01/19/2012	$881.52
	MCMASTER-CARR	01/24/2012	$69.58
			$1,426.86
HAROLD E MUNRO	WWW.NEWEGG.COM	01/03/2012	$237.98
	ADI SECURITY PRD CB	01/12/2012	$384.23
	ADI SECURITY PRD CB	01/12/2012	$138.99
	ADI SECURITY PRD CB	01/17/2012	$446.60
	WW GRAINGER	01/17/2012	$720.32
	CDW GOVERNMENT	01/20/2012	$2,071.78
	ADI SECURITY PRD CB	01/30/2012	$30.50
	ADI SECURITY PRD CB	01/30/2012	$1,788.99
			$5,819.39
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	01/12/2012	$17.94
	HD SUPPLY ELEC. #5G	01/18/2012	$259.34
	HD SUPPLY ELEC. #5G	01/19/2012	$142.46
	1140 PERRY MANN	01/19/2012	$6.68
	HD SUPPLY ELEC. #5G	01/30/2012	$63.06
	HD SUPPLY ELEC. #5G	01/30/2012	$65.38
	1140 PERRY MANN	01/30/2012	$53.39
			$608.25
HAROLD J FORTUNE III	WW GRAINGER	01/09/2012	$126.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD J FORTUNE III	POLLOCK COMPANY	01/11/2012	$66.95
	TRITEK LLC	01/20/2012	$2,178.96
	238 C-K COLUMBIA	01/23/2012	$480.70
	TRAYCO OF SC INC	01/27/2012	$423.40
			$3,276.65
HARRIET BRADHAM	Staples Tech Soln	01/07/2012	$134.80
			$134.80
HARRISON S GREENLAW	DARNELL CO INC	01/04/2012	$876.90
	OFFICE DEPOT #2349	01/14/2012	$282.18
			$1,159.08
HARRISTON J HOLMES	Randels Lawnmower Equipme	01/03/2012	$25.00
	MCCALLS SUPPLY INC 09	01/05/2012	$24.57
	Randels Lawnmower Equipme	01/09/2012	$83.45
	LOWES #01521	01/10/2012	$122.76
	BEAUFORT WINLECTRIC CO	01/11/2012	$92.61
	STAPLES 00108696	01/11/2012	$20.31
	ELITE LIGHTING CO INC	01/17/2012	$1,413.47
	LOWES #01521	01/18/2012	$75.91
	ELITE LIGHTING CO INC	01/19/2012	$668.75
	TACONY / POWR FLITE / TOR	01/20/2012	$401.43
	STAPLES 00108696	01/26/2012	$97.36
			$3,025.62
HARRY J PLOEHN	FILMETRICS, INC.	01/09/2012	$532.03
	AIRGAS NAT WELDERS #5	01/10/2012	$32.92
	AIRGAS NAT WELDERS #5	01/10/2012	$18.29
	FILMETRICS, INC.	01/30/2012	$11.00
			$594.24
HARRY S CATOE	LASER PRINT SERVICE, INC	01/04/2012	$120.00
	CDW GOVERNMENT	01/19/2012	$227.97
	VZWRLSS APOCC VISE	01/21/2012	$246.17
			$594.14
HEATHER A STEWART GRANT	MICROSCOPE SERVICE	01/09/2012	$476.00
	FORMS AND SUPPLY - AOPD	01/09/2012	$17.53
	MARKETLAB, INC	01/06/2012	$389.19
	FORMS AND SUPPLY - AOPD	01/18/2012	$134.47
			$1,017.19
HEATHER DOVIAK	CARDINAL HEALTH MP&S	01/05/2012	$1,121.90
	MED VET INTERNATIO	01/06/2012	$162.98
	CARDINAL HEALTH MP&S	01/06/2012	$343.13
	CARDINAL HEALTH MP&S	01/06/2012	$413.59
	CARDINAL HEALTH MP&S	01/11/2012	$39.54
	WM SUPERCENTER	01/12/2012	$82.96
	WM SUPERCENTER	01/14/2012	$38.41
	OFFICE DEPOT #2580	01/16/2012	$31.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DOVIAK	WM SUPERCENTER	01/18/2012	$11.19
	WM SUPERCENTER	01/19/2012	$31.44
	CVS PHARMACY #5576 Q03	01/18/2012	$12.55
	MED VET INTERNATIO	01/21/2012	$381.06
	MED VET INTERNATIO	01/21/2012	$133.80
	WM SUPERCENTER	01/23/2012	$27.63
	FISHER SCI ATL	01/25/2012	$86.95
	CARDINAL HEALTH MP&S	01/26/2012	$103.60
	CARDINAL HEALTH MP&S	01/28/2012	$66.95
	MED VET INTERNATIO	01/27/2012	$702.46
			$3,791.15
HEATHER M BRANDT	B & H PHOTO-VIDEO.COM	01/10/2012	$133.60
	B & H PHOTO-VIDEO.COM	01/10/2012	$159.00
	OFFICE DEPOT #332	01/16/2012	$57.27
	WRS GROUP	01/20/2012	$660.05
	OFFICE DEPOT #2349	01/27/2012	$197.25
			$1,207.17
HEIDI A DIFRANCO	AVERY DENNISON RIS LLC	01/30/2012	$137.67
			$137.67
HEIDI G FROM	DIAGNOSTICS DIRECT INC.	01/06/2012	$498.87
	JO-ANN STORE #2207	01/08/2012	$51.61
	TEACHERS' DISCOUNT	01/20/2012	$368.99
	WM SUPERCENTER	01/26/2012	$5.81
	ENVIROMENTS INC	01/25/2012	$84.64
			$1,009.92
HELEN MERRIWEATHER	WM SUPERCENTER	01/06/2012	$41.21
			$41.21
HELENE C MAIRE	CAROLINA BIOLOGICAL SUPPL	01/05/2012	$1,438.91
	CAROLINA BIOLOGICAL SUPPL	01/21/2012	$20.92
	CAROLINA BIOLOGICAL SUPPL	01/24/2012	$172.56
	CAROLINA BIOLOGICAL SUPPL	01/26/2012	$9.97
			$1,642.36
HELONE S MACK	FORMS AND SUPPLY - AOPD	01/04/2012	$24.02
	THE OFFICE PAL	01/22/2012	$11.69
	MUNICIPAL ASSOC OF SC	01/24/2012	$30.00
			$65.71
HENRY PHILIP CROTWELL	APL APPLE ONLINE STORE	01/20/2012	$99.00
			$99.00
HENRY S SULLY	LEHIGH OUTFITTERS	01/04/2012	$12.25
	BARLOWORLD #301	01/03/2012	$434.76
	VALLEY SPRING WATER & COF	01/06/2012	$168.26
	AIRGAS NAT WELDERS #5	01/10/2012	$270.39
	CLEANSOURCE	01/10/2012	$99.10
	CLEANSOURCE	01/10/2012	$633.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HENRY S SULLY	SIP STATEINDUSTRIAL US	01/11/2012	$56.16
	BLOCKADE RUNNER SUPPLY	01/12/2012	$695.50
	SIP STATEINDUSTRIAL US	01/12/2012	$155.20
	BEST MATTRESS CO	01/13/2012	$498.52
	WES BOLICK OF COLUMBIA IN	01/13/2012	$106.98
	BARLOWORLD #301	01/19/2012	$941.19
	JM GRACE	01/18/2012	$184.90
			$4,256.80
HERBERT L GINN III	INDUSTRIAL FIBER OPTICS	12/30/2011	$158.28
	NEWARK US 00000109	01/04/2012	$1,567.80
	NEWARK US 00000109	01/21/2012	$250.05
			$1,976.13
HERIBERTO ROJAS	THE HOME DEPOT 1110	01/13/2012	$289.80
	CAPITAL SUPPLY OF COLUMBI	01/18/2012	$80.25
	CAPITAL SUPPLY OF COLUMBI	01/18/2012	$60.46
	GRAHL ELECTRIC SUPPLY CO	01/25/2012	$86.67
			$517.18
HEXIN CHEN	R & D SYSTEMS	01/03/2012	$384.50
	USA SCIENTIFIC, INC.	01/06/2012	$605.00
	EMD CHEMICALS	01/04/2012	$148.73
	FISHER SCI ATL	01/07/2012	$354.86
	INVITROGEN 21485102	01/06/2012	$68.99
	PHENIX RESEARCH PRODUCTS	01/05/2012	$189.86
	EMD CHEMICALS	01/04/2012	$23.54
	VWR INTERNATIONAL INC	01/10/2012	$25.28
	VWR INTERNATIONAL INC	01/12/2012	$29.70
	VWR INTERNATIONAL INC	01/14/2012	$30.22
	QIAGEN INC	01/16/2012	$459.49
	INVITROGEN 21524078	01/20/2012	$46.38
	STEMGENT	01/26/2012	$263.00
	FISHER SCI ATL	01/28/2012	$160.93
	CELLSIGNAL.COM	01/27/2012	$138.00
			$2,928.48
HEYWARD B LUCAS JR	BATTERIES PLUS 422	01/04/2012	$658.56
	AMSAN #420	01/04/2012	$310.05
	OSBORNE PAPER & PACKAGING	01/04/2012	$94.87
	RI-TEC INDUST PROD	01/05/2012	$254.00
	OSBORNE PAPER & PACKAGING	01/06/2012	$1,127.07
	MC BRIDE BLDG SPLIES/H	01/10/2012	$8.14
	THE HOME DEPOT #8913	01/09/2012	$65.69
	THE HOME DEPOT #8913	01/10/2012	$10.78
	COOK & BOARDMAN INC	01/10/2012	$100.00
	THE HOME DEPOT #8913	01/11/2012	$13.24
	JRC ROCK HILL	01/18/2012	$544.26
	JRC ROCK HILL	01/23/2012	$255.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	OSBORNE PAPER & PACKAGING	01/26/2012	$265.89
			$3,707.81
HI LUV JOHNSON	FORMS AND SUPPLY - AOPD	01/05/2012	$38.39
	FORMS AND SUPPLY - AOPD	01/06/2012	$69.21
	WALGREENS #6136	01/09/2012	$85.59
	FORMS AND SUPPLY - AOPD	01/16/2012	$21.83
	4IMPRINT	01/19/2012	$2,257.85
	4IMPRINT	01/19/2012	$2,257.85
	JM GRACE	01/23/2012	$213.39
			$4,944.11
HOLLY A LAVOIE	INVITROGEN 21481201	01/04/2012	$366.50
	ORIGENE TECHNOLOGIES	01/05/2012	$673.00
	SPECTRUM LABORATORY	01/05/2012	$62.05
			$1,101.55
HOLLY A PAE	APL APPLE ONLINE STORE	01/06/2012	$83.74
	RESEARCH PRESS CO.	01/05/2012	$1,141.40
			$1,225.14
HOLLY O GUY	AACVPR	12/30/2011	$330.00
			$330.00
HONGBING GUAN	NEW ENGLAND BIOLABS, INC	01/23/2012	$146.00
	BIO RAD VIGUAN01/25/12	01/26/2012	$262.60
			$408.60
HOPE D JOHNSON	VISTAPR VistaPrint.com	01/24/2012	$24.49
	FEDEX 877001461403	01/26/2012	$52.38
			$76.87
HOWARD D SCHER	APPLE STORE #R081	12/31/2011	$85.12
	EICHROM TECHNOLOGIES L	01/04/2012	$845.30
	BUDGET TRUCK RENTAL	01/05/2012	$1,599.77
	LOWES #01064	01/14/2012	$65.29
	AMAZON MKTPLACE PMTS	01/18/2012	$16.00
	Amazon.com	01/18/2012	$30.95
	Amazon.com	01/19/2012	$35.38
	UNIV-OF-SC-BOOKSTORE#2400	01/17/2012	$5.34
	EICHROM TECHNOLOGIES L	01/19/2012	$805.00
	FISHER SCI ATL	01/20/2012	$224.34
	WWW.NEWEGG.COM	01/24/2012	$304.96
	THE GEOLOGICAL SOCIETY	01/23/2012	$30.00
	FISHER SCI ATL	01/28/2012	$815.33
			$4,862.78
HUI WANG	OFFICE DEPOT #2349	01/05/2012	$3.63
	SIGMA ALDRICH US	01/09/2012	$122.47
			$126.10
HUNG-CHI CHEN	LOWES #01064	01/05/2012	$23.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HUNG-CHI CHEN	ELECTRON MICROSCOPY SCIEN	01/12/2012	$67.42
			$90.57
HYERAN CHO	SIGMA ALDRICH US	01/11/2012	$103.54
	VWR INTERNATIONAL INC	01/12/2012	$367.68
	VWR INTERNATIONAL INC	01/13/2012	$22.18
	OFFICE DEPOT #1214	01/12/2012	$299.56
	VWR INTERNATIONAL INC	01/13/2012	$26.28
	SIGMA ALDRICH US	01/18/2012	$192.15
	VWR INTERNATIONAL INC	01/19/2012	$28.94
	VWR INTERNATIONAL INC	01/19/2012	$53.53
	SIGMA ALDRICH US	01/19/2012	$237.34
	VWR INTERNATIONAL INC	01/25/2012	$107.06
	FISHER SCI ATL	01/27/2012	$156.75
			$1,595.01
INA MINSKY	FORMS AND SUPPLY - AOPD	01/04/2012	$31.22
			$31.22
INDIA GILLIAM	AMAZON MKTPLACE PMTS	01/04/2012	$83.95
	FORMS AND SUPPLY - AOPD	01/20/2012	$28.48
			$112.43
IRICK A GEARY JR	AMAZON MKTPLACE PMTS	01/09/2012	$117.96
	AMAZON MKTPLACE PMTS	01/12/2012	$49.98
	KAHR ARMS	01/13/2012	$235.78
	Amazon.com	01/22/2012	$145.75
			$549.47
ISAAC R SHELLEY JR	FORMS AND SUPPLY - AOPD	01/16/2012	$53.37
	FORMS AND SUPPLY - AOPD	01/27/2012	$11.75
			$65.12
JACK A POOLE JR	ACE HRDWR OF CAYCE LLC	01/07/2012	$96.27
	OFFICE DEPOT #2349	01/07/2012	$59.35
	OFFICE DEPOT #2349	01/07/2012	$77.75
	ACE HRDWR OF CAYCE LLC	01/07/2012	$7.66
	CAROLINA CHILLERS INC	01/13/2012	$1,050.00
	RICHLAND INDUSTRIAL	01/23/2012	$39.59
	ACE HRDWR OF CAYCE LLC	01/27/2012	$32.04
			$1,362.66
JACK TURNER	SALUDA RIVER PET #7 BOILI	12/30/2011	$31.78
	SALUDA RIVER PET #7 BOILI	01/25/2012	$14.83
			$46.61
JACKSON C MARONEY	SOUTHERN EQUIPMENT FABRIC	01/03/2012	$240.75
	DILLON SUPPLY	01/03/2012	$391.61
	RICHLAND INDUSTRIAL	01/06/2012	$4.28
	DILLON SUPPLY	01/09/2012	$157.24
	DILLON SUPPLY	01/09/2012	$30.12
	CHARLESTON ALUMINUM	01/19/2012	$240.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JACKSON C MARONEY	DILLON SUPPLY	01/19/2012	$94.02
	WW GRAINGER	01/26/2012	$130.24
			$1,289.01
JACOB A MCVAY	LOWES #00499	01/03/2012	$72.60
	MCMASTER-CARR	01/04/2012	$1,419.03
	HAWG WILD CYCLES	01/05/2012	$64.20
	FULLCOMPASSWEB	01/11/2012	$327.70
	MCMASTER-CARR	01/11/2012	$50.93
	MCMASTER-CARR	01/11/2012	$19.07
	AUTOMATIONDIRECT COM INC	01/11/2012	$545.15
	ACE HRDWR OF CAYCE LLC	01/12/2012	$31.30
	CAROLINA FLUID COMPONENTS	01/13/2012	$134.60
	MCMASTER-CARR	01/16/2012	$348.55
	MCMASTER-CARR	01/16/2012	$155.41
	SEARS COM INTERNET	01/16/2012	$96.89
	MCMASTER-CARR	01/17/2012	$13.51
	MCMASTER-CARR	01/18/2012	$90.14
	MCMASTER-CARR	01/18/2012	$323.48
	MCMASTER-CARR	01/18/2012	$293.47
	MCMASTER-CARR	01/18/2012	$31.78
	RICHLAND INDUSTRIAL	01/25/2012	$18.82
	MCMASTER-CARR	01/25/2012	$10.26
	OMEGA ENGINEERING INC	01/26/2012	$592.00
			$4,638.89
JACOB HOLMES	MCCALLS SUPPLY INC 09	01/03/2012	$190.28
	KIMBALL MIDWEST	01/04/2012	$115.39
	GLASS EXPRESS INC	01/06/2012	$16.05
	CHEMGARD INC	01/20/2012	$707.03
	Randels Lawnmower Equipme	01/24/2012	$110.48
			$1,139.23
JACOB S CULLER	ASIS INTL HQ	01/10/2012	$150.00
	ADI SECURITY PRD CB	01/12/2012	$1,937.32
	ADI SECURITY PRD CB	01/17/2012	$1,921.15
	ADI SECURITY PRD CB	01/19/2012	$234.83
	ADI SECURITY PRD CB	01/30/2012	$1,937.32
			$6,180.62
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	01/05/2012	$220.07
	FORMS AND SUPPLY - AOPD	01/12/2012	$57.77
	FORMS AND SUPPLY - AOPD	01/13/2012	$11.90
			$289.74
JAEHOON CHOE	HP HOME STORE	01/12/2012	$213.99
	HP HOME STORE	01/18/2012	$347.74
	RASIX COMPUTER CENTER	01/19/2012	$382.13
	PARTS NOW LLC	01/19/2012	$9.00
	PARTS NOW LLC	01/19/2012	$228.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAEHOON CHOE	VZWRLSS APOCC VISE	01/25/2012	$60.29
	Best Buy 00015156	01/28/2012	$128.39
			$1,369.54
JAI VISHNUVA JAYAKUMAR	PRAXAIR DIST-ACCUPAY	12/30/2011	$164.10
	AIRGAS NAT WELDERS #5	01/10/2012	$25.61
	FUEL CELLS ETC	01/19/2012	$498.00
	PRAXAIR DIST-ACCUPAY	01/23/2012	$169.57
			$857.28
JAMES A CARSON	AMERICAN COLLEGE SPRT G	01/04/2012	$265.00
	AMERICAN PHYSIOLOGICAL SO	01/05/2012	$155.00
	AAAS SCIENCE MAG	01/06/2012	$149.00
			$569.00
JAMES A PETERS	GATEWAY SUPPLY CP	01/03/2012	$631.50
	GATEWAY SUPPLY CP	01/03/2012	$158.48
	ACE HRDWR OF CAYCE LLC	01/05/2012	$13.89
	GATEWAY SUPPLY CP	01/05/2012	$60.74
	ACE HRDWR OF CAYCE LLC	01/09/2012	$48.14
	GATEWAY SUPPLY CP	01/18/2012	$351.64
	PARTMASTER	01/25/2012	$201.63
	ACE HRDWR OF CAYCE LLC	01/25/2012	$12.83
	RICHLAND INDUSTRIAL	01/26/2012	$39.28
	ATCO MANUFACTURING COMPAN	01/25/2012	$471.29
	TRAYCO OF SC INC	01/25/2012	$198.87
			$2,188.29
JAMES A RITTER	CO2METER	01/05/2012	$157.45
	COLUMBIA FLUID SYS TECH	01/06/2012	$119.54
	COLUMBIA FLUID SYS TECH	01/06/2012	$42.69
	COLUMBIA FLUID SYS TECH	01/06/2012	$112.65
	COLUMBIA FLUID SYS TECH	01/06/2012	$42.69
	COLUMBIA FLUID SYS TECH	01/06/2012	$28.87
	ABEBOOKS.COM	01/11/2012	$18.50
	ABEBOOKS.COM	01/11/2012	$140.52
	ABEBOOKS.COM	01/11/2012	$197.34
	Amazon.com	01/11/2012	$89.58
	AMAZON MKTPLACE PMTS	01/12/2012	$156.99
	AMAZON MKTPLACE PMTS	01/12/2012	$56.99
	AMAZON MKTPLACE PMTS	01/12/2012	$152.44
	COLUMBIA FLUID SYS TECH	01/20/2012	$22.98
	NATIONAL INSTRUMENTS CORP	01/20/2012	$343.75
	AMAZON MKTPLACE PMTS	01/22/2012	$43.90
	COLUMBIA FLUID SYS TECH	01/20/2012	$51.00
	COLUMBIA FLUID SYS TECH	01/20/2012	$652.81
	BARNES&NOBLE MRKTPLACE	01/27/2012	$49.20
	BARNES&NOBLE MRKTPLACE	01/27/2012	$60.89
			$2,540.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B MILES	RADIOSHACK COR00196360	01/17/2012	$181.86
			$181.86
JAMES D CLAWSON	WWW.NEWEGG.COM	01/03/2012	$188.93
	JAMECO/JIMPAK ELECTRONICS	01/03/2012	$378.16
	MCMASTER-CARR	01/18/2012	$398.32
	MCMASTER-CARR	01/23/2012	$132.53
	PASCO SCIENTIFIC	01/19/2012	$883.25
	VWR SARGENT WELCH	01/24/2012	$1,435.57
	AIRGAS NAT WELDERS #5	01/27/2012	$6.85
			$3,423.61
JAMES D HAM	WWW.NEWEGG.COM	01/03/2012	$177.98
	WWW.NEWEGG.COM	01/17/2012	$27.99
			$205.97
JAMES E BLIZZARD	LOWES #01064	01/12/2012	$185.92
	ROSE TALBERT PAINT CO	01/18/2012	$33.56
			$219.48
JAMES E CANNON	HD SUPPLY ELEC. #5G	01/03/2012	$15.77
	1140 PERRY MANN	01/03/2012	$68.33
	HD SUPPLY ELEC. #5G	01/04/2012	$66.59
	HD SUPPLY ELEC. #5G	01/04/2012	$588.50
	1140 PERRY MANN	01/04/2012	$71.99
	SHUMAN OWENS SUPPLY CO	01/05/2012	$2.66
	HD SUPPLY ELEC. #5G	01/05/2012	$473.97
	1140 PERRY MANN	01/06/2012	$118.11
	HD SUPPLY ELEC. #5G	01/06/2012	$151.22
	RICHLAND INDUSTRIAL	01/09/2012	$7.09
	SHUMAN OWENS SUPPLY CO	01/10/2012	$19.91
	HD SUPPLY ELEC. #5G	01/13/2012	$417.30
	HD SUPPLY ELEC. #5G	01/13/2012	$10.58
	RICHLAND INDUSTRIAL	01/13/2012	$30.28
	HD SUPPLY ELEC. #5G	01/13/2012	$91.97
	HD SUPPLY ELEC. #5G	01/17/2012	$88.05
	1140 PERRY MANN	01/17/2012	$85.90
	CABLE & CONNECTIONS INC	01/17/2012	$17.66
	RICHLAND INDUSTRIAL	01/18/2012	$16.14
	1140 PERRY MANN	01/24/2012	$38.55
	1140 PERRY MANN	01/25/2012	$11.41
	HD SUPPLY ELEC. #5G	01/25/2012	$7.43
	HD SUPPLY ELEC. #5G	01/26/2012	$27.03
	1140 PERRY MANN	01/26/2012	$32.08
	HD SUPPLY ELEC. #5G	01/27/2012	$36.24
	1140 PERRY MANN	01/27/2012	$22.17
	RICHLAND INDUSTRIAL	01/30/2012	$59.22
			$2,576.15
JAMES E PRIVETT	ENG SCIENTIFIC INC	01/04/2012	$155.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E PRIVETT	STAPLES 00104042	01/03/2012	$105.82
	VWR INTERNATIONAL INC	01/05/2012	$576.62
	WARD'S NATURAL SCIENCE	01/06/2012	$28.93
	CAROLINA BIOLOGICAL SUPPL	01/05/2012	$196.36
	WARD'S NATURAL SCIENCE	01/10/2012	$400.40
	WARD'S NATURAL SCIENCE	01/17/2012	$37.31
	STAPLES 00104042	01/24/2012	$105.82
			$1,606.68
JAMES E SLIGH	COLUMBIA WINAIR CO	01/03/2012	$255.52
	C C DICKSON CO 1002	01/05/2012	$171.33
	COLUMBIA WINAIR CO	01/06/2012	$46.67
	COLUMBIA WINAIR CO	01/11/2012	$198.29
	COLUMBIA WINAIR CO	01/17/2012	$11.91
	FERGUSON ENT #1891	01/19/2012	$152.51
	GATEWAY SUPPLY CP	01/26/2012	$32.77
			$869.00
JAMES EDWARD SENN	ACE HRDWR OF CAYCE LLC	01/04/2012	$9.17
	1140 PERRY MANN	01/26/2012	$302.99
			$312.16
JAMES F HENDERSON	BLUE DOG INK COM	01/05/2012	$428.07
	L2 TECHNOLOGIES	01/06/2012	$32.09
	Best Buy 00002709	01/11/2012	$139.07
	B & H PHOTO-VIDEO.COM	01/12/2012	$326.10
	B & H PHOTO-VIDEO-MO/TO	01/16/2012	$232.95
	KEH CAMERA	01/20/2012	$832.95
	FRONTENDAUDIO.COM	01/26/2012	$1,871.59
			$3,862.82
JAMES H KNAPP	THE GEOLOGICAL SOCIETY	01/26/2012	$500.00
			$500.00
JAMES H WILSON JR	WM SUPERCENTER	01/11/2012	$69.49
	G & S SERVICES INC	01/13/2012	$1,125.00
	STANLEY STEEMER	01/24/2012	$1,509.40
			$2,703.89
JAMES L PINCKNEY	FISHER SCI ATL	01/20/2012	$124.34
			$124.34
JAMES M SMITH	ADVANCED DOOR SYSTEMS	01/06/2012	$178.48
	LOWES #01064	01/12/2012	$150.10
	238 C-K COLUMBIA	01/17/2012	$542.70
	BONITZ INC	01/17/2012	$325.00
	ADVANCED DOOR SYSTEMS	01/18/2012	$462.78
	LIGHTINGGURU.COM	01/23/2012	$260.00
	DYNA	01/25/2012	$2,125.29
	LOWES #00499	01/25/2012	$298.87
	MOTA INDUSTRIAL SVCS	01/27/2012	$3.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	LOWES #00499	01/27/2012	$26.26
	LIGHTINGGURU.COM	01/26/2012	$85.99
	METAL SUPERMARKETS	01/30/2012	$31.78
			$4,491.00
JAMES MARTIN SODETZ	The Protein Society	01/23/2012	$220.00
			$220.00
JAMES O BLANCHETTE	AIRGAS NAT WELDERS #5	01/10/2012	$47.55
	AIRGAS NAT WELDERS #5	01/13/2012	$166.90
	INVITROGEN 21556635	01/28/2012	$1,779.00
	INVITROGEN 21556635	01/27/2012	$602.50
			$2,595.95
JAMES R ABBOTT JR	ALLSCRIPTS-ONLINE	01/13/2012	$138.00
			$138.00
JAMES R EPTING	AMAZON MKTPLACE PMTS	01/04/2012	$280.29
	PAYPAL PALMETTOCOM	01/04/2012	$99.00
	AMAZON MKTPLACE PMTS	01/05/2012	$134.54
	UNITED LASER	01/10/2012	$509.32
	DMI DELL HIGHER EDUC	01/12/2012	$32.39
	STAPLES 00106567	01/14/2012	$102.15
	US LASER	01/12/2012	$464.15
	DMI DELL HIGHER EDUC	01/13/2012	$1,416.06
	STAPLS9224370557000	01/26/2012	$72.72
			$3,110.62
JAMES R JONES	AIRGAS NAT WELDERS #5	01/12/2012	$25.61
	TPM COLUMBIA	01/12/2012	$95.27
	VERTICALRESPONSE INC	01/26/2012	$19.45
			$140.33
JAMES R PELOSI JR	238 C-K COLUMBIA	01/03/2012	$170.13
	238 C-K COLUMBIA	01/09/2012	$215.72
	238 C-K COLUMBIA	01/12/2012	$154.08
	238 C-K COLUMBIA	01/18/2012	$838.93
	238 C-K COLUMBIA	01/25/2012	$15.40
	238 C-K COLUMBIA	01/26/2012	$490.48
	LOWES #00499	01/27/2012	$114.49
	238 C-K COLUMBIA	01/27/2012	$123.44
			$2,122.67
JAMES R THOMAS JR	AMAZON MKTPLACE PMTS	01/10/2012	$35.70
	TARGET 00013490	01/13/2012	$9.53
	ADVANCE AUTO PARTS #5150	01/12/2012	$15.87
	CDW GOVERNMENT	01/16/2012	$103.68
	Amazon.com	01/31/2012	$232.40
			$397.18
JAMES R TWITTY	CONSORT DISPLAY GROUP	01/13/2012	$29.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$29.30
JAMES REMSEY	MIDLANDS TECH COLLEGE	01/07/2012	$199.00
	MIDLANDS TECH COLLEGE	01/07/2012	$199.00
	MIDLANDS TECH COLLEGE	01/07/2012	$429.00
	Amazon.com	01/06/2012	$49.53
	MIDLANDS TECH COLLEGE	01/07/2012	$429.00
	Amazon.com	01/06/2012	$49.53
	CDW GOVERNMENT	01/09/2012	$196.58
	CDW GOVERNMENT	01/09/2012	$337.64
	WWW.NEWEGG.COM	01/09/2012	$135.98
	CABLES TO GO	01/09/2012	$37.54
	HP DIRECT-PUBLICSECTOR	01/11/2012	$531.79
	PACIFIC CUSTOM CABLE, INC	01/10/2012	$42.95
	2020 PC	01/13/2012	$415.08
	PAYPAL PALMETTOCOM	01/13/2012	$99.00
	Amazon.com	01/14/2012	$136.66
	CDW GOVERNMENT	01/13/2012	$126.74
	PREMIER MEMORY LLC	01/19/2012	$11.99
	STAPLS9224131086000	01/20/2012	$53.50
	CRUCIAL.COM	01/25/2012	$55.99
	CABLES TO GO	01/24/2012	$181.50
	CABLES TO GO	01/27/2012	$65.52
	PAPERCUT	01/27/2012	$270.00
			$4,053.52
JAMES T MORRIS	STAPLES 00103911	01/02/2012	$10.69
			$10.69
JAMES W STROTHER JR	LOWES #00499	01/03/2012	$13.31
	WM SUPERCENTER	01/04/2012	$82.69
	FORMS AND SUPPLY - AOPD	01/04/2012	$12.23
	FORMS AND SUPPLY - AOPD	01/04/2012	$540.00
	FORMS AND SUPPLY - AOPD	01/04/2012	$480.63
	NEW ENGLAND BIOLABS, INC	01/09/2012	$131.04
	FORMS AND SUPPLY - AOPD	01/09/2012	$3.24
	FORMS AND SUPPLY - AOPD	01/10/2012	$112.41
	FORMS AND SUPPLY - AOPD	01/10/2012	$126.70
	Staples Tech Soln	01/12/2012	$114.19
	WM SUPERCENTER	01/13/2012	$305.04
	FISHER SCI ATL	01/14/2012	$482.50
	NEW ENGLAND BIOLABS, INC	01/17/2012	$88.14
	ULINE SHIP SUPPLIES	01/19/2012	$58.67
	Staples Tech Soln	01/18/2012	$25.08
	FISHER SCI ATL	01/18/2012	$246.99
	WM SUPERCENTER	01/19/2012	$36.72
	FORMS AND SUPPLY - AOPD	01/18/2012	$155.49
	FORMS AND SUPPLY - AOPD	01/18/2012	$37.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	FISHER SCI ATL	01/19/2012	$277.22
	FORMS AND SUPPLY - AOPD	01/18/2012	$37.76
	FORMS AND SUPPLY - AOPD	01/19/2012	$26.46
	QIAGEN INC	01/24/2012	$205.20
	VWR INTERNATIONAL INC	01/24/2012	$99.92
	VWR INTERNATIONAL INC	01/24/2012	$151.90
	RAININ INSTRUMENT LLC	01/24/2012	$296.24
	FISHER SCI ATL	01/25/2012	$299.13
	FORMS AND SUPPLY - AOPD	01/24/2012	$8.07
	FORMS AND SUPPLY - AOPD	01/24/2012	$11.82
	FORMS AND SUPPLY - AOPD	01/25/2012	$351.47
	WM SUPERCENTER	01/30/2012	$7.96
	WM SUPERCENTER	01/30/2012	$200.25
			$5,026.23
JAMES W WARREN III	SIGMA ALDRICH US	01/05/2012	$183.88
	FISHER SCI ATL	01/07/2012	$75.25
			$259.13
JAMIE MCCLELLAN	WHALEY FOODSERVICE	01/12/2012	$1,096.63
			$1,096.63
JAN J BLAKELY	WM SUPERCENTER	01/04/2012	$83.87
	PALMETTO ACE AND HOME	01/05/2012	$43.44
	FORMS AND SUPPLY - AOPD	01/06/2012	$107.88
	GENCO CHEMICALS	01/10/2012	$103.83
	Staples Tech Soln	01/13/2012	$62.29
	Staples Tech Soln	01/13/2012	$67.29
	WM SUPERCENTER	01/19/2012	$140.22
	COSTECH	01/20/2012	$39.70
	FEDEX 874189223214	01/29/2012	$19.53
	IS3 STOPZILLACC.COM	01/27/2012	$39.95
			$708.00
JANE A NODINE	ELITE 4 PRINT	01/25/2012	$263.91
	ELITE 4 PRINT	01/28/2012	$327.72
			$591.63
JANE T BREWER	WM SUPERCENTER	01/09/2012	$12.74
	AMAZON MKTPLACE PMTS	01/30/2012	$106.99
			$119.73
JANE W JEFFCOAT	CITY ART	01/03/2012	$31.55
	FORMS AND SUPPLY - AOPD	01/05/2012	$95.47
	FORMS AND SUPPLY - AOPD	01/06/2012	$13.41
	FORMS AND SUPPLY - AOPD	01/06/2012	$15.63
	CDW GOVERNMENT	01/10/2012	$184.29
	STAPLS9223758133000	01/11/2012	$468.38
	FORMS AND SUPPLY - AOPD	01/10/2012	$75.73
	NY TIMES NATL SALES	01/16/2012	$429.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANE W JEFFCOAT	STAPLES 00103911	01/13/2012	$27.80
	THE CHRONICLE	01/19/2012	$140.00
	FORMS AND SUPPLY - AOPD	01/23/2012	$35.95
			$1,517.21
JANET CROSSLAND	AIRNET SYSTEMS INC	01/03/2012	$445.40
	QIAGEN INC	01/12/2012	$522.21
	CROSSROADS COURIER INC	01/19/2012	$541.03
			$1,508.64
JANET G MEREDITH	MERIDIAN BUSINESS SERVICE	01/11/2012	$817.66
	LASER HOUSE ENGRAVING	01/17/2012	$774.63
			$1,592.29
JANET H HAWKINS	VERIZON WRLS MYACCT VE	01/03/2012	$96.64
	UNITED LASER	01/05/2012	$66.34
	WALMART.COM 8009666546	01/06/2012	$22.44
	APL APPLE ONLINE STORE	01/07/2012	$255.73
	FORMS AND SUPPLY - AOPD	01/06/2012	$81.00
	APL APPLE ONLINE STORE	01/10/2012	$2,297.29
	MUTHEN & MUTHEN	01/10/2012	$175.00
	AMAZON MKTPLACE PMTS	01/19/2012	$31.94
	LRP PUBLICATIONS	01/21/2012	$577.40
	FORMS AND SUPPLY - AOPD	01/23/2012	$23.08
	VERIZON WRLS MYACCT VE	01/25/2012	$97.29
	FORMS AND SUPPLY - AOPD	01/27/2012	$48.66
			$3,772.81
JANET K MONACO	RYDER ENGRAVING INC	01/11/2012	$17.25
	USA MOBILITY WIRELE	01/11/2012	$77.58
	RYDER ENGRAVING INC	01/19/2012	$57.70
			$152.53
JANET L FISHER	R & D SYSTEMS	01/03/2012	$973.50
	SIGMA ALDRICH US	01/03/2012	$707.49
	FISHER SCI ATL	01/05/2012	$68.75
	INTEGRATED DNA TECH	01/06/2012	$133.70
	AMERICAN PHYSIOLOGICAL SO	01/06/2012	$155.00
	FISHER SCI ATL	01/14/2012	$228.71
			$2,267.15
JANET M JOY	POLLOCK COMPANY	01/05/2012	$64.45
	FORMS AND SUPPLY - AOPD	01/06/2012	$21.02
	XEROX SUPPLY TEXAS	01/06/2012	$122.00
	OFFICEMAX CT IN#373071	01/09/2012	$59.25
	DELL SALES & SERVICE	01/10/2012	$774.54
	FORMS AND SUPPLY - AOPD	01/16/2012	$48.24
	FORMS AND SUPPLY - AOPD	01/23/2012	$16.75
	OFFICEMAX CT IN#862424	01/27/2012	$51.03
			$1,157.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANICE C PROBST	SOCIAL AND SCIENTIFIC SYS	01/10/2012	$190.00
	AMAZON MKTPLACE PMTS	01/19/2012	$117.05
			$307.05
JANICE EDWARDS	NSGC	01/20/2012	$25.00
			$25.00
JANICE H BURNS	CARDINAL HEALTH MP&S	01/04/2012	$39.73
	CARDINAL HEALTH MP&S	01/05/2012	$1,844.20
	FORMS AND SUPPLY - AOPD	01/06/2012	$88.50
	FEDEX 797916361955	01/08/2012	$19.16
	FEDEX 793086190665	01/08/2012	$15.18
	FEDEX 793086228180	01/08/2012	$20.63
	FEDEX 797916240358	01/08/2012	$19.16
	FEDEX 797916625315	01/08/2012	$20.09
	FEDEX 797916315772	01/08/2012	$19.16
	FEDEX 797916404664	01/08/2012	$19.05
	FISHER SCI ATL	01/06/2012	$62.12
	FEDEX 793086433233	01/08/2012	$15.18
	FEDEX 867337089918	01/08/2012	$84.60
	FISHER SCI ATL	01/11/2012	$215.30
	CARDINAL HEALTH MP&S	01/12/2012	$133.02
	CARDINAL HEALTH MP&S	01/14/2012	$218.12
	FEDEX 793086306112	01/15/2012	$19.16
	FISHER SCI ATL	01/17/2012	$645.06
	DMI DELL SM BUS	01/17/2012	$1,442.36
	SAS SOUTHRN ANESTHESIA	01/18/2012	$0.95
	SAS SOUTHRN ANESTHESIA	01/18/2012	$106.20
	INVITROGEN 21521158	01/18/2012	$2,056.00
	SAS SOUTHRN ANESTHESIA	01/18/2012	$52.97
	FISHER SCI ATL	01/18/2012	$584.53
	SAS SOUTHRN ANESTHESIA	01/18/2012	$240.76
	SAS SOUTHRN ANESTHESIA	01/18/2012	$12.19
	SAS SOUTHRN ANESTHESIA	01/18/2012	$48.15
	FISHER SCI ATL	01/18/2012	$377.87
	SAS SOUTHRN ANESTHESIA	01/18/2012	$22.42
	SAS SOUTHRN ANESTHESIA	01/18/2012	$107.54
	QIAGEN INC	01/18/2012	$1,512.06
	SAS SOUTHRN ANESTHESIA	01/18/2012	$54.70
	SAS SOUTHRN ANESTHESIA	01/18/2012	$1,211.13
	BIO RAD	01/18/2012	$1,881.00
	FEDEX 865267236376	01/19/2012	$43.84
	FISHER SCI ATL	01/19/2012	$72.31
	FISHER SCI ATL	01/20/2012	$179.43
	MERRITT VETERINARY SUPPLI	01/30/2012	$335.56
			$13,839.39
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	01/11/2012	$34.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$34.26
JANNA K REGISTER	SIGMA ALDRICH US	01/25/2012	$99.31
	ALLIED ELECTRONICS INC	01/26/2012	$29.25
	SIGMA ALDRICH US	01/27/2012	$72.86
			$201.42
JANNA SHILEY BORDEN	CTC CONSTANTCONTACT.COM	01/15/2012	$35.00
			$35.00
JASON D CRAIG	MAC MALL	01/13/2012	$20.98
	WALGREENS #11433	01/23/2012	$13.89
	FRONTENDAUDIO.COM	01/23/2012	$32.08
			$66.95
JASON L TRENARY	APL APPLE ITUNES STORE	01/07/2012	$19.99
	APL APPLE ITUNES STORE	01/10/2012	$9.99
	HP HOME STORE	01/14/2012	$124.20
	APL APPLE ITUNES STORE	01/14/2012	$49.99
	CDW GOVERNMENT	01/17/2012	$382.02
	VZWRLSS PRPAY AUTOPAY	01/22/2012	$20.00
	AT&T TLG GAC	01/22/2012	$126.42
	Best Buy 00002709	01/24/2012	$1,829.69
			$2,562.30
JASON R BORYK	WWW.NEWEGG.COM	01/10/2012	$222.97
	E TECH SILICON VALLEY	01/11/2012	$34.93
	DRI VMWARE	01/11/2012	$149.97
	I D WHOLESALERS	01/11/2012	$395.00
	2CO.COM SOFTERRA	01/15/2012	$250.00
	WWW.NEWEGG.COM	01/19/2012	$59.31
	CDW GOVERNMENT	01/20/2012	$260.93
	AMAZON MKTPLACE PMTS	01/24/2012	$1.49
	AMAZON MKTPLACE PMTS	01/24/2012	$5.96
	SMARTHOME	01/27/2012	$219.37
	WWW.NEWEGG.COM	01/27/2012	$107.90
			$1,707.83
JASON R HATTRICK-SIMPERS	COLUMBIA FLUID SYS TECH	01/06/2012	$33.15
	COLUMBIA FLUID SYS TECH	01/06/2012	$139.47
	COLUMBIA FLUID SYS TECH	01/13/2012	$32.12
	COLUMBIA FLUID SYS TECH	01/20/2012	$39.55
			$244.29
JAVAN H WATERS	CAROLINA CERAMICS LLC	01/18/2012	$280.71
	LOWES #01064	01/30/2012	$16.88
			$297.59
JAY D POTTS	EUREKA LAB BOOK INC	01/05/2012	$168.00
	SIGMA ALDRICH US	01/10/2012	$415.12
	STAPLS9223807017000	01/12/2012	$213.97
	BEAVER VISITEC INT'L INC	01/19/2012	$130.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAY D POTTS	GQF MFG CO BIRD EQUIP	01/23/2012	$106.28
	MILLIPORE AMERICAS	01/24/2012	$356.00
	NATURALCHOICESHEALTHCARE	01/25/2012	$80.49
			$1,470.46
JAY MULLER	ELECTRON MICROSCOPY SCIEN	01/13/2012	$87.00
	SOCIETY FOR NEUROSCIENCE	01/21/2012	$185.00
			$272.00
JAYME L WALDRON	HOLOHIL SYSTEMS LTD	01/19/2012	$970.00
			$970.00
JAYNE A HATCHELL	BRODART SUPPLIES	01/07/2012	$55.20
	DHL BSRFCLT0000053098	01/11/2012	$37.57
	FORMS AND SUPPLY - AOPD	01/10/2012	$35.74
	DHL BSRFCLT0000047385	01/11/2012	$134.45
	FORMS AND SUPPLY - AOPD	01/11/2012	$43.13
	INNOVATIVE USERS GROUP	01/13/2012	$100.00
	FORMS AND SUPPLY - AOPD	01/13/2012	$46.39
	BRODART SUPPLIES	01/18/2012	$272.85
	THE STAMPING PLACE AND SC	01/18/2012	$9.62
	FORMS AND SUPPLY - AOPD	01/17/2012	$299.95
	HOBBY LOBBY #323	01/18/2012	$89.08
	2CO.COM REFWORKS	01/22/2012	$100.00
	2CO.COM REFWORKS	01/22/2012	$100.00
	JOANN FABRIC #1126	01/23/2012	$5.34
	FORMS AND SUPPLY - AOPD	01/27/2012	$47.62
	STAPLS9224455408000	01/27/2012	$552.33
			$1,929.27
JEAN L WEINGARTH	DOLRTREE 430 00004309	01/23/2012	$21.40
			$21.40
JEANETTE H ROSS	FORMS AND SUPPLY - AOPD	01/06/2012	$36.28
	VZWRLSS APOCC VISE	01/17/2012	$81.52
	RASIX COMPUTER CENTER	01/24/2012	$779.13
	ATTM 287237311074NBI	01/25/2012	$172.66
	VZWRLSS APOCC VISE	01/26/2012	$610.86
			$1,680.45
JEANIE GRIFFIN	THE MATHWORKS - OA	01/07/2012	$174.00
	FORMS AND SUPPLY - AOPD	01/12/2012	$150.07
	FORMS AND SUPPLY - AOPD	01/27/2012	$85.56
			$409.63
JEANNE CALLAHAN	CONSUMERLAB.COM	01/10/2012	$33.00
	TENNISRECRUTING NET	01/25/2012	$225.00
			$258.00
JED SCOTT LYONS	WM SUPERCENTER	01/01/2012	$4.72
	WM SUPERCENTER	01/12/2012	$32.06
	WM SUPERCENTER	01/19/2012	$58.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JED SCOTT LYONS	WM SUPERCENTER	01/20/2012	$29.96
	WM SUPERCENTER	01/22/2012	$29.93
	WM SUPERCENTER	01/24/2012	$14.98
			$169.76
JEFF CILA	VOIP SUPPLY LLC	01/03/2012	$347.83
	LAKEERIESYS	01/10/2012	$193.48
	STAPLS9223754544000	01/11/2012	$62.06
	STAPLES 00103911	01/10/2012	$89.87
	OFFICE DEPOT #2349	01/10/2012	$113.39
	LAKEERIESYS	01/13/2012	$64.54
	WM SUPERCENTER	01/20/2012	$105.80
	OFFICE DEPOT #2349	01/24/2012	$292.94
	LASER PRINT SERVICE, INC	01/25/2012	$131.67
			$1,401.58
JEFF JENIK	CAPT ORG	01/04/2012	$352.52
			$352.52
JEFFERY F CROSBY	THE HOME DEPOT 1117	01/06/2012	$28.86
	LOWES #00639	01/10/2012	$437.43
	BATTERIES PLUS #17	01/13/2012	$226.80
	THE HOME DEPOT 1117	01/13/2012	$15.91
	WILMAR INDUSTRIES INC	01/17/2012	$324.70
	MCCALLS SUPPLY INC 13	01/18/2012	$113.30
	FERGUSON ENT #1684	01/24/2012	$282.76
	LOWES #00639	01/24/2012	$41.29
	LOWES #00639	01/26/2012	$23.26
	LARRYS PLUMBING & IRRIGAT	01/27/2012	$74.90
	INTRST BTTRS CNTRL SR	01/30/2012	$53.48
			$1,622.69
JEFFREY A SHARPE	GRAYBAR ELECTRIC COMPANY	01/11/2012	$54.07
	WW GRAINGER	01/24/2012	$40.93
			$95.00
JEFFREY B FRANCIS	LOWES #00499	01/09/2012	$20.58
	SWEETWATER SOUND	01/09/2012	$298.95
	NATIONAL RECORDING SUPPLI	01/11/2012	$404.89
	B & H PHOTO-VIDEO.COM	01/23/2012	$1,849.00
	SWEETWATER SOUND	01/25/2012	$249.00
			$2,822.42
JEFFREY D BERG	Amazon.com	01/04/2012	$32.44
	AMAZON MKTPLACE PMTS	01/03/2012	$11.94
	AMAZON MKTPLACE PMTS	01/04/2012	$165.18
	AMAZON MKTPLACE PMTS	01/04/2012	$44.92
	Amazon.com	01/04/2012	$223.47
	AMAZON MKTPLACE PMTS	01/04/2012	$21.94
	AMAZON MKTPLACE PMTS	01/05/2012	$15.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMAZON MKTPLACE PMTS	01/06/2012	$274.15
	PAYPAL TREEMEDIA	01/06/2012	$253.00
	AMAZON MKTPLACE PMTS	01/06/2012	$83.99
	AMAZON MKTPLACE PMTS	01/06/2012	$281.99
	AMAZON MKTPLACE PMTS	01/09/2012	$27.98
	Amazon.com	01/06/2012	$34.98
	AMAZON MKTPLACE PMTS	01/06/2012	$15.99
	AMAZON MKTPLACE PMTS	01/09/2012	$82.48
	BREITKOPF & HAERTEL	01/09/2012	$82.21
	Amazon.com	01/10/2012	$52.12
	Amazon.com	01/10/2012	$17.54
	Amazon.com	01/11/2012	$240.22
	AMAZON MKTPLACE PMTS	01/10/2012	$38.91
	Amazon.com	01/11/2012	$25.47
	AMAZON MKTPLACE PMTS	01/11/2012	$19.97
	AMAZON MKTPLACE PMTS	01/11/2012	$45.94
	SUSANNE BACH COM DE LI	01/11/2012	$244.20
	PAYPAL SUMMIT PIC	01/11/2012	$215.95
	AMAZON MKTPLACE PMTS	01/11/2012	$25.99
	Amazon Mktplce EU-UK	01/12/2012	$98.13
	Amazon.com	01/12/2012	$34.48
	AMAZON MKTPLACE PMTS	01/12/2012	$24.99
	AMAZON MKTPLACE PMTS	01/12/2012	$41.17
	AMAZON MKTPLACE PMTS	01/13/2012	$10.40
	Amazon.com	01/13/2012	$28.99
	Amazon.com	01/14/2012	$26.53
	Amazon.com	01/15/2012	$139.27
	Amazon.com	01/17/2012	$19.97
	AMAZON MKTPLACE PMTS	01/16/2012	$17.99
	Amazon.com	01/18/2012	$57.94
	Amazon.com	01/19/2012	$67.95
	Amazon.com	01/19/2012	$48.82
	Amazon.com	01/18/2012	$142.93
	Amazon.com	01/19/2012	$13.04
	SUBITO MUSIC	01/19/2012	$28.94
	Amazon.com	01/19/2012	$20.96
	AMAZON MKTPLACE PMTS	01/19/2012	$32.93
	AMAZON MKTPLACE PMTS	01/19/2012	$12.96
	Amazon.com	01/20/2012	$21.74
	AMAZON MKTPLACE PMTS	01/20/2012	$10.64
	AMAZON MKTPLACE PMTS	01/20/2012	$51.99
	AMAZON MKTPLACE PMTS	01/23/2012	$23.45
	Amazon.com	01/24/2012	$35.87
	Amazon.com	01/24/2012	$76.32
	THE JAZZ DISCOGRAPH	01/23/2012	$315.00
	Amazon.com	01/24/2012	$47.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMAZON MKTPLACE PMTS	01/26/2012	$42.82
	BARNES&NOBLE COM	01/27/2012	$80.98
	Amazon.com	01/27/2012	$69.02
	Amazon.com	01/28/2012	$225.01
	AMAZON MKTPLACE PMTS	01/30/2012	$38.97
			$4,485.68
JEFFREY D LINGEFELT	C. A. HARLER TROPHIES	01/12/2012	$63.27
	SIMPSONS ACE HARDWARE	01/25/2012	$6.74
			$70.01
JEFFREY H FRICK	238 C-K COLUMBIA	01/03/2012	$257.87
	RICHLAND INDUSTRIAL	01/17/2012	$71.73
	238 C-K COLUMBIA	01/18/2012	$89.19
	SHUMAN OWENS SUPPLY CO	01/20/2012	$20.64
	ADVANCED DOOR SYSTEMS	01/20/2012	$1,030.26
	238 C-K COLUMBIA	01/23/2012	$57.78
	238 C-K COLUMBIA	01/23/2012	$354.38
	238 C-K COLUMBIA	01/24/2012	$295.59
	238 C-K COLUMBIA	01/25/2012	$250.38
	238 C-K COLUMBIA	01/30/2012	$53.50
	238 C-K COLUMBIA	01/30/2012	$236.74
			$2,718.06
JEFFREY L BUTLER	HOBGOOD ELEC & MACHINERY	01/06/2012	$588.28
	BEARING DISTRIBUTORS INC	01/09/2012	$193.71
	GRAYBAR ELECTRIC	01/11/2012	$122.60
	GRAYBAR ELECTRIC	01/18/2012	$23.11
	LOWES #00499	01/19/2012	$20.30
	GRAYBAR ELECTRIC COMPANY	01/21/2012	$96.86
			$1,044.86
JEFFREY L SPANN	LOWES #00499	01/11/2012	$23.53
	GRAYBAR ELECTRIC COMPANY	01/12/2012	$531.26
	GRAYBAR ELECTRIC COMPANY	01/21/2012	$187.79
	GRAYBAR ELECTRIC	01/26/2012	$187.79
	GATEWAY SUPPLY CP	01/30/2012	$13.20
			$943.57
JEFFREY M DAVIS	PCCEXPRESS	01/06/2012	$59.93
	TED PELLA INC	01/10/2012	$124.78
	RITE AID STORE #11587	01/19/2012	$17.62
	COMPLIANT HEALTHCARE	01/20/2012	$153.72
	DMI DELL BUS ONLINE	01/30/2012	$42.79
			$398.84
JEFFREY R PATTON	OPERON BIOTECHNOLOGIES I	01/25/2012	$198.30
			$198.30
JEFFREY S CHEWNING	ACE HRDWR OF CAYCE LLC	01/05/2012	$4.59
	ROSE TALBERT PAINT CO	01/06/2012	$67.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S CHEWNING	ROSE TALBERT PAINT CO	01/06/2012	$17.57
	SHERWIN WILLIAMS #2306	01/09/2012	$83.75
	ROSE TALBERT PAINT CO	01/10/2012	$17.51
	SHERWIN WILLIAMS #2076	01/12/2012	$8.29
	SHERWIN WILLIAMS #2076	01/12/2012	$60.40
	SHERWIN WILLIAMS #2076	01/12/2012	$25.67
	SHERWIN WILLIAMS #2076	01/12/2012	$32.93
	ONEAL FLOORING SERVICES L	01/13/2012	$778.98
	ROSE TALBERT PAINT CO	01/17/2012	$78.11
	LOWES #00499	01/18/2012	$11.79
	A 1 TRANSFER & STORAGE CO	01/19/2012	$268.80
	SHERWIN WILLIAMS #2076	01/30/2012	$163.80
			$1,619.82
JEFFRY L DUDYCHA	FISHER SCI ATL	01/12/2012	$1,049.34
	QIAGEN INC	01/12/2012	$277.01
	AMAZON MKTPLACE PMTS	01/15/2012	$228.82
	AMAZON MKTPLACE PMTS	01/14/2012	$16.28
	Amazon.com	01/14/2012	$53.74
	BIO RAD	01/14/2012	$1,108.94
	FISHER SCI ATL	01/21/2012	$75.42
			$2,809.55
JENIFER B LYBRAND	USA MOBILITY WIRELE	01/03/2012	$20.33
	USA MOBILITY WIRELE	01/03/2012	$152.71
	FORMS AND SUPPLY - AOPD	01/04/2012	$69.41
	IMAGISTICSINV 204014653	11/14/2011	$17.00
	FORMS AND SUPPLY - AOPD	01/13/2012	$5.72
	FORMS AND SUPPLY - AOPD	01/16/2012	$10.06
	USA MOBILITY WIRELE	01/23/2012	$20.39
	USA MOBILITY WIRELE	01/23/2012	$153.13
	DODSON PEST CONTROL	01/24/2012	$225.00
	FORMS AND SUPPLY - AOPD	01/24/2012	$277.43
			$951.18
JENNIE F SMYRL	FORMS AND SUPPLY - AOPD	01/12/2012	$45.35
	RASIX COMPUTER CENTER	01/17/2012	$126.62
	RC RICOH CORP	01/30/2012	$161.78
			$333.75
JENNIFER CALLOWAY	EAGLE EMBROIDERY	01/11/2012	$203.52
			$203.52
JENNIFER F NYLAND	Bestbuy.com 00009944	01/05/2012	$192.59
	WKH LIPPINCOTT WMS/WIL	01/11/2012	$250.00
	Bestbuy.com 00009944	01/17/2012	$962.99
	TCD RESEARCH SOFT-TSI	01/23/2012	$99.95
			$1,505.53
JENNIFER K CARR	ADI ASPEN PUBLISHERS	01/12/2012	$429.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER K CARR	FORMS AND SUPPLY - AOPD	01/20/2012	$297.54
	FORMS AND SUPPLY - AOPD	01/26/2012	$41.24
			$767.85
JENNIFER L JABLONSKI	BREDE ALLIED CONVENTION	01/05/2012	$564.46
	BREDE ALLIED CONVENTION	01/12/2012	$55.00
	FIVE STAR AUDIO VISUAL	01/14/2012	$85.60
			$705.06
JENNY ROONEY	CARO-LINE HOLDING COMPANY	01/04/2012	$563.34
	OFFICE DEPOT #2349	01/27/2012	$171.15
	JM GRACE	01/25/2012	$96.79
			$831.28
JENS PIERRE D'AUTEL	APL APPLE ONLINE STORE	12/31/2011	$1,699.00
	L2 TECHNOLOGIES	01/03/2012	$770.38
	AMAZON MKTPLACE PMTS	01/04/2012	$780.54
	L2 TECHNOLOGIES	01/03/2012	$121.73
	CABLE & CONNECTIONS INC	01/06/2012	$82.39
	OFFICE DEPOT #2349	01/17/2012	$674.00
	LACIE LIMITED	01/20/2012	$203.29
	L2 TECHNOLOGIES	01/20/2012	$12.83
	L2 TECHNOLOGIES	01/25/2012	$314.09
	L2 TECHNOLOGIES	01/27/2012	$75.00
	L2 TECHNOLOGIES	01/27/2012	$12.83
			$4,746.08
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	01/04/2012	$177.98
	GRAYBAR ELECTRIC COMPANY	01/14/2012	$43.93
	JAMES M PLEASANTS	01/12/2012	$71.42
	JOHNSTONE SUPPLY-S'BURG	01/27/2012	$123.07
			$416.40
JEREMY J DIETRICK	MRC	01/05/2012	$192.00
	WWW.NEWEGG.COM	01/11/2012	$67.32
	CAROLINA BIOLOGICAL SUPPL	01/12/2012	$53.97
	EPICENTRE TECHNOLOGIES	01/18/2012	$105.00
	VWR INTERNATIONAL INC	01/20/2012	$1,086.84
	FISHER SCI ATL	01/26/2012	$43.84
	VWR INTERNATIONAL INC	01/26/2012	$8.05
	CAROLINA BIOLOGICAL SUPPL	01/25/2012	$69.57
	VWR INTERNATIONAL INC	01/26/2012	$75.36
	USA SCIENTIFIC, INC.	01/26/2012	$35.79
			$1,737.74
JEROME PROVENCE	NATIONAL SAFETY COU	01/11/2012	$295.00
	STAYWELL - KRAMES	01/31/2012	$246.92
			$541.92
JEROME S BETHEA	WM SUPERCENTER	01/11/2012	$128.40
	CITY ELECTRIC REPAIR INC	01/11/2012	$165.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEROME S BETHEA	C C DICKSON CO 1002	01/25/2012	$244.23
	C C DICKSON CO 1002	01/25/2012	$332.54
	EPTING DISTRIBUTORS IN	01/27/2012	$9.84
			$880.56
JERRY E CARROLL	VZWRLSS APOCC VISE	01/05/2012	$370.48
	LABEL UNIVERSE	01/04/2012	$134.28
	UNIVERSITY OF S CAR	01/05/2012	$846.62
	OFFICE MAX	01/04/2012	$205.12
	OFFICE MAX	01/05/2012	$187.65
	OFFICE MAX	01/05/2012	$29.25
	UNIVERSITY OF S CAR	01/06/2012	$8.45
	OFFICE MAX	01/09/2012	$224.80
	OFFICE DEPOT #200	01/12/2012	$84.78
	OFFICE MAX	01/12/2012	$381.05
	OFFICE MAX	01/12/2012	$816.56
	UNIVERSITY OF S CAR	01/19/2012	$838.68
	OFFICE MAX	01/20/2012	$23.00
	UNIVERSITY OF S CAR	01/24/2012	$223.89
	OFFICE MAX	01/27/2012	$91.97
	OFFICE MAX	01/27/2012	$17.11
			$4,483.69
JERRY SNYDER	WM SUPERCENTER	01/19/2012	$103.47
			$103.47
JERRY W JONES	CAROLINA CHILLERS INC	01/13/2012	$1,550.00
			$1,550.00
JESIKA C GARNER	FORMS AND SUPPLY - AOPD	01/11/2012	$26.97
			$26.97
JIANPING LI	ABCAM	01/18/2012	$408.00
	HOWARD ELECTRONIC INSTRUM	01/18/2012	$104.45
	VECTOR LABORATORIES INC	01/23/2012	$140.00
	ANTIBODIES-ONLINE	01/30/2012	$290.00
			$942.45
JILL CHAPPELL FAIL	WINZIP COMPUTING SL	01/02/2012	$39.90
	WWW.NEWEGG.COM	01/05/2012	$114.98
	FOOD LION #2506	01/05/2012	$41.45
	FORMS AND SUPPLY-AOPD	01/05/2012	$2,079.72
	L2 TECHNOLOGIES	01/05/2012	$25.66
	APL APPLE ONLINE STORE	01/12/2012	$41.73
	APL APPLE ONLINE STORE	01/12/2012	$12.84
	L2 TECHNOLOGIES	01/10/2012	$32.09
	APL APPLE ONLINE STORE	01/12/2012	$780.03
	DMI DELL HIGHER EDUC	01/12/2012	$154.06
	UNIV-OF-SC-BOOKSTORE#2400	01/18/2012	$24.59
	RASIX COMPUTER CENTER	01/20/2012	$1,001.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	WWW.NEWEGG.COM	01/20/2012	$67.57
	WWW.NEWEGG.COM	01/20/2012	$619.98
	Staples Tech Soln	01/24/2012	$196.89
	XEROX DIRECT XEROXCORP	01/26/2012	$917.76
	OFFICE DEPOT #2349	01/26/2012	$158.92
			$6,309.27
JIM R FADEL	SIGMA ALDRICH US	01/11/2012	$102.77
	AMAZON MKTPLACE PMTS	01/14/2012	$3.55
	AMAZON MKTPLACE PMTS	01/17/2012	$199.13
	TARGET 00019232	01/24/2012	$25.55
			$331.00
JINGJIE WU	COLUMBIA FLUID SYS TECH	01/06/2012	$141.99
	COLUMBIA FLUID SYS TECH	01/06/2012	$30.99
	AIRGAS NAT WELDERS #5	01/10/2012	$128.03
	ALFA AESAR	01/12/2012	$62.93
	VWR INTERNATIONAL INC	01/13/2012	$151.73
	VWR INTERNATIONAL INC	01/13/2012	$26.50
	VWR INTERNATIONAL INC	01/17/2012	$15.78
	VWR INTERNATIONAL INC	01/17/2012	$165.62
	AIRGAS NAT WELDERS #5	01/18/2012	$323.06
	SIGMA ALDRICH US	01/20/2012	$104.28
	ION POWER INC	01/20/2012	$66.00
	VWR INTERNATIONAL INC	01/24/2012	$29.33
	SIGMA ALDRICH US	01/24/2012	$188.40
	COLUMBIA FLUID SYS TECH	01/26/2012	$17.48
	ION POWER INC	01/30/2012	$186.00
			$1,638.12
JINGJING BAO	Amazon.com	01/30/2012	$55.56
			$55.56
JINKYU YANG	MCMASTER-CARR	12/29/2011	$288.51
	MCMASTER-CARR	12/30/2011	$84.48
	MCMASTER-CARR	12/30/2011	$21.14
	PAYPAL LAMASENG	01/06/2012	$37.50
	THE HOME DEPOT 1110	01/15/2012	$217.30
	MCMASTER-CARR	01/23/2012	$150.89
	PAYPAL LAMASENG	01/25/2012	$275.00
	NATIONAL INSTRUMENTS CORP	01/27/2012	$143.09
			$1,217.91
JOANNE L JAMES	GODADDY.COM	01/25/2012	$114.53
			$114.53
JOCHEN A LAUTERBACH	AMAZON MKTPLACE PMTS	01/09/2012	$14.95
	Amazon.com	01/09/2012	$25.98
	Amazon.com	01/10/2012	$135.22
	AT&T K008 9969	01/19/2012	$443.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOCHEN A LAUTERBACH	Amazon.com	01/23/2012	$23.94
			$644.08
JODI C HERRIN	WM SUPERCENTER	01/12/2012	$5.07
			$5.07
JOE C YARBOROUGH	ULINE SHIP SUPPLIES	01/11/2012	$199.29
	PAPER HANDLING SOLUTIO	01/20/2012	$214.50
	SQ PHILIP GOGGANS	01/30/2012	$1,062.00
			$1,475.79
JOHANNA A BARTL	AIRGAS NAT WELDERS #5	01/03/2012	$102.25
	LINDE LLC	01/05/2012	$6.69
	OFFICE DEPOT #1214	01/06/2012	$54.55
	AIRGAS NAT WELDERS #5	01/09/2012	$313.05
	AIRGAS NAT WELDERS #5	01/09/2012	$138.76
	AIRGAS NAT WELDERS #5	01/09/2012	$195.67
	AIRGAS NAT WELDERS #5	01/11/2012	$206.15
	Staples Tech Soln	01/11/2012	$80.44
	AIRGAS NAT WELDERS #5	01/11/2012	$219.48
	Staples Tech Soln	01/12/2012	$37.39
	Staples Tech Soln	01/14/2012	$87.00
	Staples Tech Soln	01/14/2012	$312.54
	MATHESON TRI GAS BRG	01/18/2012	$167.02
	AIRGAS NAT WELDERS #5	01/23/2012	$77.29
	AIRGAS NAT WELDERS #5	01/27/2012	$69.79
	Staples Tech Soln	01/27/2012	$35.23
	AIRGAS NAT WELDERS #5	01/27/2012	$69.86
			$2,173.16
JOHANNES W STRATMANN	ALWAYS GROWS GREENHOUSE	01/04/2012	$198.56
	ENZO LIFE SCIENCES	01/06/2012	$131.00
	BIOWORLD	01/05/2012	$94.90
			$424.46
JOHN A JOHNSON	VWR INTERNATIONAL INC	01/06/2012	$42.26
	LAYSAN BIO, INC.	01/11/2012	$390.00
	FISHER SCI ATL	01/12/2012	$627.21
	FISHER SCI ATL	01/17/2012	$30.00
	FISHER SCI ATL	01/25/2012	$689.30
	FINE SCIENCE TOOLS INC	01/26/2012	$169.00
	EVER READY FIRST AID	01/27/2012	$265.00
	AMAZON MKTPLACE PMTS	01/27/2012	$60.61
	FISHER SCI ATL	01/27/2012	$83.27
			$2,356.65
JOHN C BRANDON	AMAZON MKTPLACE PMTS	01/13/2012	$19.98
	Amazon.com	01/19/2012	$58.34
	AMAZON MKTPLACE PMTS	01/19/2012	$10.27
	Amazon.com	01/20/2012	$37.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN C BRANDON	Amazon.com	01/19/2012	$19.98
			$145.88
JOHN CURTIS STEELE	1140 PERRY MANN	01/03/2012	$135.36
	FASTENAL COMPANY01	01/09/2012	$16.09
	FASTENAL COMPANY01	01/10/2012	$6.09
	UNITED REFRIG BR #U2	01/10/2012	$52.80
	WW GRAINGER	01/12/2012	$272.10
			$482.44
JOHN D HARMON	LOWES #02356	01/09/2012	$8.51
	FEDEXOFFICE 00015024	01/10/2012	$21.23
	ACE HRDWR OF CAYCE LLC	01/12/2012	$32.05
			$61.79
JOHN E BEDENBAUGH	HITACHI	12/29/2011	$253.48
	HITACHI	12/29/2011	$111.48
			$364.96
JOHN E CUMBEE	CAROLINA FILTERS INC	01/03/2012	$516.13
	GRAYBAR ELECTRIC COMPANY	01/05/2012	$39.90
	BUGGIES UNLIMITED	01/05/2012	$442.99
	OEM/PARTSBIN	01/05/2012	$85.98
	W W GRAINGER 916	01/05/2012	$87.90
	DREISILKER ELECTRIC MOTOR	01/06/2012	$60.23
	UNITED LABORATORIES	01/10/2012	$325.26
	BRINLY HARDY CO	01/10/2012	$150.59
	WALLINGTON SUPPLY FAIRFIE	01/12/2012	$341.72
	SYX GLOBALINDUSTRIALEQ	01/12/2012	$75.64
	WWW.BASEQUIPMENT.COM	01/20/2012	$194.00
	CONTROL CENTRAL	01/23/2012	$58.10
	ATCO MANUFACTURING COMPAN	01/27/2012	$284.27
			$2,662.71
JOHN H DAWSON	ASBMB-CV	01/07/2012	$140.00
	SBIC	01/08/2012	$120.00
	AMERICAN CHEMICAL SOCI	01/07/2012	$174.50
	AAAS SCIENCE MAG	01/11/2012	$149.00
	SIGMA ALDRICH US	01/19/2012	$45.73
			$629.23
JOHN H NEWMAN	JOHNSON CONTROLS, INC.	01/24/2012	$223.14
	SPIRAX SARCO INC	01/26/2012	$2,057.92
	JOHNSON CONTROLS, INC.	01/27/2012	$454.81
	JOHNSON CONTROLS, INC.	01/26/2012	$1,472.32
			$4,208.19
JOHN J LAVIGNE	FISHER SCI ATL	01/20/2012	$37.24
	VWR INTERNATIONAL INC	01/20/2012	$165.03
	SHIMADZU SCIENTIFIC	01/23/2012	$219.35
			$421.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	BLUESTEIN WHOLESALE COMPA	01/03/2012	$74.85
	MCMASTER-CARR	01/04/2012	$251.30
	1140 PERRY MANN	01/05/2012	$125.78
	SHEALY ELECT 803-227-0599	01/06/2012	$215.14
	1140 PERRY MANN	01/06/2012	$65.47
	1140 PERRY MANN	01/09/2012	$2,476.41
	SHEALY ELECT 803-227-0599	01/12/2012	$1,391.00
	HOBGOOD ELEC & MACHINERY	01/13/2012	$661.20
	HAGEMEYER NA #57	01/20/2012	$535.01
	ELECTRIC CONTROL & SUPPLY	01/24/2012	$322.47
	SHEALY ELECT 803-227-0599	01/27/2012	$68.18
	SHEALY ELECT 803-227-0599	01/27/2012	$803.31
			$6,990.12
JOHN MONNIER	PRAXAIR DIST-ACCUPAY	12/30/2011	$68.10
	AIRGAS NAT WELDERS #5	01/09/2012	$86.77
	AIRGAS NAT WELDERS #5	01/10/2012	$3.66
	AIRGAS NAT WELDERS #5	01/10/2012	$76.82
	VWR INTERNATIONAL INC	01/17/2012	$102.82
	Amazon.com	01/18/2012	$342.49
	AIRGAS NAT WELDERS #5	01/18/2012	$148.55
	THE HOME DEPOT #1109	01/19/2012	$34.28
	COLUMBIA FLUID SYS TECH	01/20/2012	$446.13
	COLUMBIA FLUID SYS TECH	01/20/2012	$82.96
	PRAXAIR DIST-ACCUPAY	01/23/2012	$68.09
	PRAXAIR DIST-ACCUPAY	01/23/2012	$155.24
	VWR INTERNATIONAL INC	01/26/2012	$472.20
			$2,088.11
JOHN N GARDNER	FEDEX 899268902279	01/25/2012	$17.53
			$17.53
JOHN P BENJAMIN	OSBON'S LAUNDRY DOWNTOWN	01/27/2012	$23.55
			$23.55
JOHN P HICKEY	PAYPAL FERILLOASSO	01/11/2012	$20.00
	AMAZON MKTPLACE PMTS	01/12/2012	$15.15
	Amazon.com	01/12/2012	$66.70
	Amazon.com	01/12/2012	$27.22
	FORMS AND SUPPLY - AOPD	01/16/2012	$70.99
	Amazon.com	01/25/2012	$34.95
	FORMS AND SUPPLY - AOPD	01/26/2012	$94.00
			$329.01
JOHN R STANLEY	RICHLAND INDUSTRIAL	01/04/2012	$101.26
	FASTENAL COMPANY01	01/12/2012	$58.49
	CONSOLIDATED PIPE&SUPP	01/12/2012	$64.20
	DILLON SUPPLY	01/19/2012	$48.75
	RICHLAND INDUSTRIAL	01/23/2012	$99.12
	RICHLAND INDUSTRIAL	01/23/2012	$73.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R STANLEY	RICHLAND INDUSTRIAL	01/26/2012	$5.76
			$450.63
JOHN W BAYNES	Arbor Assays	01/25/2012	$315.00
			$315.00
JOHN W VAN ZEE	VZWRLSS APOCC VISE	01/11/2012	$120.32
			$120.32
JOHN WIGGINS	HEAT TRANSFER SALES	01/06/2012	$287.83
	GATEWAY SUPPLY CP	01/10/2012	$337.30
	KMART 04043	01/10/2012	$59.90
	LOWES #01064	01/11/2012	$37.74
	MORRIS COMMUNICATIONS	01/10/2012	$78.95
	CONSOLIDATED PIPE&SUPP	01/10/2012	$333.00
	CROSS ENGRAVING SERVIC	01/20/2012	$38.52
	LOWES #01064	01/25/2012	$26.75
	CROSS ENGRAVING SERVIC	01/25/2012	$17.66
	TARGET 00019232	01/27/2012	$8.54
			$1,226.19
JOHNNY H BENTON	RITE TEMP HEATING & AIR	01/12/2012	$802.16
			$802.16
JOHNNY R JENSEN	STAPLES 00106567	01/09/2012	$21.39
			$21.39
JONATHAN B FAULKENBERRY	US LASER	01/17/2012	$766.00
	BEST BUY MHT 00017673	01/28/2012	$26.80
	US LASER	01/26/2012	$1,504.44
			$2,297.24
JONATHAN C HAUPT	NMC NAMECHEAP.COM	01/19/2012	$10.87
	FOREWORD MAGAZINE INC	01/20/2012	$198.00
	ASSOC OF AMERICAN UNIV	01/20/2012	$230.00
			$438.87
JONATHAN T ELLIS	GENBOOK INC	01/12/2012	$39.95
	LOWES #00433	01/16/2012	$417.19
	LOWES #03026	01/17/2012	$47.06
	WWW.NEWEGG.COM	01/26/2012	$93.98
			$598.18
JONATHON E GOEBEL	FRAMEWARE, INC.	01/01/2012	$77.34
	LOWES #01533	01/05/2012	$99.22
	TARGET 00012989	01/05/2012	$64.55
	MICHAELS #4711	01/04/2012	$3.20
	TAKACHPRESS	01/08/2012	$1,012.10
	LENZ ARTS	01/06/2012	$499.84
	STAPLES 00111906	01/05/2012	$19.23
	MICHAELS #4711	01/05/2012	$112.48
	COASTAL ART SUPPLY	01/09/2012	$106.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JONATHON E GOEBEL	COASTAL ART SUPPLY	01/09/2012	$196.30
	FORT POTTERY CO	01/11/2012	$406.73
	DANIEL SMITH INC	01/09/2012	$128.30
	DBC BLICK ART MATERIAL	01/13/2012	$521.73
	DANIEL SMITH INC	01/11/2012	$295.21
	DANIEL SMITH INC	01/19/2012	$121.45
	STAPLES 00108696	01/25/2012	$48.51
	GLASS EXPRESS INC	01/26/2012	$74.55
	LOWES #01533	01/28/2012	$110.80
			$3,897.90
JOSEPH A SWANSTROM	AMAZON MKTPLACE PMTS	01/03/2012	$99.56
	TECHNICAL EQUIPMENT SALES	01/16/2012	$2,124.65
	RADIOSHACK COR00196360	01/25/2012	$2.34
			$2,226.55
JOSEPH J FORTUNE	LEXINGTON DRY CLEANING	01/03/2012	$217.63
			$217.63
JOSEPH JANICKI	BIO RAD	01/21/2012	$2,163.80
	INVITROGEN 21543521	01/25/2012	$198.45
	FISHER SCI ATL	01/25/2012	$931.16
	INVITROGEN 21543521	01/26/2012	$16.75
	FISHER SCI ATL	01/27/2012	$18.76
	FISHER SCI ATL	01/28/2012	$194.58
			$3,523.50
JOSEPH L STATON	USA SCIENTIFIC, INC.	01/05/2012	$58.38
	B & H PHOTO-VIDEO.COM	01/17/2012	$86.17
	PHENIX RESEARCH PRODUCTS	01/17/2012	$52.50
			$197.05
JOSEPH M BEATTY III	WEST MARINE #197	01/19/2012	$74.88
			$74.88
JOSEPH M PUKL JR	PAYPAL SALES007MAG	01/03/2012	$15.98
	BELLES LETTRES 4474694	01/03/2012	$1,246.19
	Amazon.com	01/23/2012	$41.31
			$1,303.48
JOSEPH QUATTRO	APPLIED BIOSYSTEMS	01/06/2012	$1,106.00
	Bestbuy.com 00009944	01/10/2012	$267.49
	Best Buy 00015156	01/10/2012	$42.79
	FUNCTIONAL BIOSCIENCES, I	01/12/2012	$2,042.50
	OFFICE DEPOT #1214	01/19/2012	$120.90
	INTEGRATED DNA TECH	01/30/2012	$42.25
			$3,621.93
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	01/04/2012	$65.36
	RICHLAND INDUSTRIAL	01/05/2012	$48.04
	SHUMAN OWENS SUPPLY CO	01/05/2012	$43.05
	238 C-K COLUMBIA	01/09/2012	$167.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	01/10/2012	$22.47
	238 C-K COLUMBIA	01/10/2012	$46.01
	LOWES #00499	01/11/2012	$251.01
	238 C-K COLUMBIA	01/11/2012	$51.36
	238 C-K COLUMBIA	01/17/2012	$250.17
	RICHLAND INDUSTRIAL	01/19/2012	$115.21
	HILTI INC	01/20/2012	$33.76
	SHUMAN OWENS SUPPLY CO	01/24/2012	$21.79
	ROSE TALBERT PAINT CO	01/26/2012	$16.61
	SHUMAN OWENS SUPPLY CO	01/26/2012	$55.46
	238 C-K COLUMBIA	01/26/2012	$808.06
	SHERWIN WILLIAMS #2306	01/27/2012	$17.02
	SHUMAN OWENS SUPPLY CO	01/30/2012	$11.20
			$2,023.67
JOY K IHEKWEAZU	ARIES FILTERWORKS	01/17/2012	$400.39
			$400.39
JOYCE D TENSLEY	SPIRIT TELECOM	12/30/2011	$1,609.56
	FORMS AND SUPPLY - AOPD	01/06/2012	$81.44
	AAIDD	01/11/2012	$75.00
	FORMS AND SUPPLY - AOPD	01/13/2012	$10.79
	SPRINT WIRELESS	01/19/2012	$819.99
	APL APPLE ITUNES STORE	01/20/2012	$14.95
	APL APPLE ITUNES STORE	01/20/2012	$299.99
	FORMS AND SUPPLY - AOPD	01/20/2012	$10.18
	APL APPLE ITUNES STORE	01/23/2012	$6.99
	SPIRIT TELECOM	01/24/2012	$28.95
	LASER PRINT SERVICE, INC	01/24/2012	$964.28
	FORMS AND SUPPLY - AOPD	01/27/2012	$9.92
	WALMART.COM 8009666546	01/28/2012	$59.05
	WALMART.COM 8009666546	01/28/2012	$51.14
	WALMART.COM 8009666546	01/28/2012	$51.14
			$4,093.37
JOYCE H HODGE	THE COPY SHOP	01/13/2012	$97.38
	STAPLES 00104042	01/18/2012	$107.83
			$205.21
JOYCE L GOSSARD	FRY COMMUNICATIONS	01/12/2012	$39.95
	OFFICE DEPOT #1214	01/12/2012	$288.89
	OFFICE DEPOT #1214	01/12/2012	$18.14
	OFFICE DEPOT #1214	01/12/2012	$217.55
	OFFICE DEPOT #1214	01/12/2012	$67.36
	VZWRLSS APOCC VISE	01/17/2012	$38.01
	ATTM 287231734606NBI	01/17/2012	$31.46
	ULINE SHIP SUPPLIES	01/20/2012	$63.06
	THE BRACE SHOP	01/19/2012	$314.90
	OFFICE DEPOT #5910	01/23/2012	$163.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L GOSSARD	OFFICE DEPOT #1165	01/23/2012	$9.18
	OFFICE DEPOT #1214	01/23/2012	$48.48
	SWIMOUTLET.COM	01/30/2012	$49.58
	Amazon.com	01/30/2012	$28.95
	AMAZON MKTPLACE PMTS	01/30/2012	$19.99
	AMAZON MKTPLACE PMTS	01/30/2012	$18.20
			$1,416.86
JUANITA A PALMER	LEXISNEXIS RISK MGT	01/03/2012	$20.33
	FORMS AND SUPPLY - AOPD	01/11/2012	$107.90
	FORMS AND SUPPLY - AOPD	01/19/2012	$117.01
	FORMS AND SUPPLY - AOPD	01/26/2012	$31.90
	FORMS AND SUPPLY - AOPD	01/27/2012	$110.96
			$388.10
JUDITH LYNN HUBBARD	FEDEX 872620975080	01/13/2012	$39.44
			$39.44
JUDITH M LAWRENCE	DELL SALES & SERVICE	01/19/2012	$213.99
	SETON NAME PLATE COMPANY	01/25/2012	$204.00
			$417.99
JUDITH REDDEKOPP	SPRINT WIRELESS	01/06/2012	$204.84
	GODADDY.COM	01/17/2012	$4.99
	LASER PRINT SERVICE, INC	01/20/2012	$107.00
	RASIX COMPUTER CENTER	01/26/2012	$106.72
			$423.55
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	01/05/2012	$16.54
	FORMS AND SUPPLY - AOPD	01/05/2012	$25.68
	STAPLS9223730615000	01/11/2012	$524.26
	STAPLS9223863698000	01/13/2012	$190.45
	STAPLS9224158482000	01/20/2012	$77.01
	STAPLS9224494336000	01/28/2012	$99.50
			$933.44
JUDY A BECK	FORMS AND SUPPLY - AOPD	01/12/2012	$49.51
	FORMS AND SUPPLY - AOPD	01/27/2012	$114.96
			$164.47
JUDY SROCK	VZWRLSS IVR VE	01/20/2012	$82.70
	VZWRLSS IVR VE	01/20/2012	$79.08
	FORMS AND SUPPLY - AOPD	01/26/2012	$138.93
			$300.71
JUDYTH A HOWARD	VZWRLSS IVR VE	01/04/2012	$295.65
	VERIZON WRLS MYACCT VE	01/18/2012	$125.00
	Best Buy 00015156	01/28/2012	$64.19
			$484.84
JUI-HENG TSENG	PRAXAIR DIST-ACCUPAY	12/30/2011	$37.50
	CELL BIOLABS, INC	01/03/2012	$393.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JUI-HENG TSENG	VWR INTERNATIONAL INC	01/04/2012	$216.70
	SIGMA ALDRICH US	01/05/2012	$191.02
	VWR INTERNATIONAL INC	01/10/2012	$31.58
	SARSTEDT INC	01/10/2012	$110.90
	AIRGAS NAT WELDERS #5	01/12/2012	$7.32
	VWR INTERNATIONAL INC	01/13/2012	$123.66
	VWR INTERNATIONAL INC	01/13/2012	$191.32
	PRAXAIR DIST-ACCUPAY	01/16/2012	$66.60
	SIGMA ALDRICH US	01/19/2012	$91.74
	VWR INTERNATIONAL INC	01/19/2012	$11.60
	MILLIPORE AMERICAS	01/19/2012	$346.00
	FEDEX 877111156384	01/20/2012	$41.14
	SIGMA ALDRICH US	01/20/2012	$47.08
	PRAXAIR DIST-ACCUPAY	01/23/2012	$39.50
	VWR INTERNATIONAL INC	01/24/2012	$57.10
	VWR INTERNATIONAL INC	01/24/2012	$95.66
	VWR INTERNATIONAL INC	01/25/2012	$93.78
	ELECTRON MICROSCOPY SCIEN	01/25/2012	$79.93
			$2,274.06
JULIA A FLECK	FORMS AND SUPPLY - AOPD	01/04/2012	$136.36
	VZWRLSS IVR VE	01/14/2012	$213.15
	FEDEX 037087262221361	01/24/2012	$7.86
	FORMS AND SUPPLY - AOPD	01/23/2012	$869.34
	FORMS AND SUPPLY - AOPD	01/24/2012	$399.95
			$1,626.66
JULIA M WITHERSPOON	INFORMS	01/06/2012	$288.00
	INFORMS	01/06/2012	$152.00
	VZWRLSS IVR VE	01/13/2012	$163.04
	FORMS AND SUPPLY - AOPD	01/20/2012	$141.47
	FORMS AND SUPPLY - AOPD	01/23/2012	$12.66
	POMS	01/25/2012	$150.00
	POMS	01/25/2012	$125.00
	POMS	01/27/2012	$125.00
			$1,157.17
JULIE A NIEHAUS	OFFICE DEPOT #2127	01/05/2012	$265.97
			$265.97
JULIE B CARTER	EAMDLLC	01/10/2012	$1,212.68
	WSC Windstream Pmt&Fee	01/14/2012	$34.95
	DELL SALES & SERVICE	01/17/2012	$112.29
	DMI DELL HIGHER EDUC	01/19/2012	$1,230.06
	VZWRLSS APOCC VISE	01/21/2012	$330.95
			$2,920.93
JULIE G SMITHWICK-LEONE	ISTOCK INTERNATIONAL	01/11/2012	$75.50
	ACCUCONFERENCE	01/16/2012	$4.48
	SKYPE	01/17/2012	$20.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JULIE G SMITHWICK-LEONE	VZWRLSS APOCC VISE	01/22/2012	$527.20
	FORMS AND SUPPLY - AOPD	01/23/2012	$4.47
	FORMS AND SUPPLY - AOPD	01/26/2012	$28.75
			$660.63
JULIE N MCCOY	FEDEX 991454132031	01/04/2012	$14.61
	EAT MORE TEES	01/06/2012	$227.26
	PROSOURCE SPECIALTIES	01/05/2012	$768.02
	FEDEX 488965070442	01/08/2012	$164.75
	FEDEX 050832400019611	01/10/2012	$22.72
	FEDEX 466294136383	01/10/2012	$113.01
	FEDEX 421433903449543	01/10/2012	$7.67
	FEDEX 044158177250859	01/10/2012	$7.99
	FEDEX 050832400019703	01/10/2012	$13.94
	FEDEX 027626449113933	01/10/2012	$8.95
	FEDEX 255851573340769	01/10/2012	$9.48
	FEDEX 966562601963	01/10/2012	$34.50
	FEDEX 255851573340745	01/10/2012	$13.73
	FEDEX 044158177256721	01/10/2012	$10.39
	FEDEX 255851573340738	01/10/2012	$13.73
	FEDEX 050832400019697	01/10/2012	$14.34
	FEDEX 044158177259111	01/10/2012	$7.67
	FEDEX 065105312907300	01/10/2012	$7.46
	FEDEX 629330677477638	01/10/2012	$8.20
	FEDEX 255851573340776	01/10/2012	$14.41
	FEDEX 421426401483515	01/10/2012	$10.36
	FEDEX 966562601952	01/10/2012	$16.57
	FEDEX 018541771171173	01/10/2012	$10.11
	FEDEX 050832400019666	01/10/2012	$8.73
	FEDEX 305200918520	01/10/2012	$20.00
	FEDEX 255851573340752	01/10/2012	$10.39
	FEDEX 511470480990	01/12/2012	$89.94
	FEDEX 954502479635	01/12/2012	$204.62
	FEDEX 065105312882058	01/18/2012	$9.69
	FEDEX 024405593292588	01/18/2012	$12.51
	FEDEX 421435401433840	01/18/2012	$9.28
	BARNES&NOBLE MRKTPLACE	01/18/2012	$15.84
	FEDEX 255851573559567	01/18/2012	$6.88
	FEDEX 990135987030	01/19/2012	$24.71
	BARNES&NOBLE MRKTPLACE	01/19/2012	$19.64
	BARNES&NOBLE MRKTPLACE	01/19/2012	$19.15
	FEDEX 488965075477	01/19/2012	$75.10
	FEDEX 511470519684	01/19/2012	$10.54
	FEDEX 511470531538	01/19/2012	$43.32
	FEDEX 511470528656	01/19/2012	$42.08
	BARNES&NOBLE COM	01/21/2012	$50.46
	BARNES&NOBLE COM	01/21/2012	$100.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	BARNES&NOBLE COM	01/20/2012	$149.63
	FEDEX 010604345538531	01/24/2012	$8.12
	FEDEX 010604345538548	01/24/2012	$12.05
	FEDEX 255851573588543	01/24/2012	$7.45
	FEDEX 010604345561935	01/24/2012	$10.65
	FEDEX 010604345538555	01/24/2012	$12.05
	FEDEX 255851573588536	01/24/2012	$13.61
	STAPLS7081939323000001	01/27/2012	$194.39
			$2,701.62
JUN ZHOU	AMAZON MKTPLACE PMTS	01/04/2012	$146.99
	AMAZON MKTPLACE PMTS	01/04/2012	$54.70
	B & H PHOTO-VIDEO.COM	01/04/2012	$1,045.55
	ADVANCED COMPUTER SERVICE	01/05/2012	$114.00
	AMAZON MKTPLACE PMTS	01/06/2012	$71.49
	APL APPLE ONLINE STORE	01/08/2012	$1,229.43
	Amazon.com	01/09/2012	$279.99
	WWW.NEWEGG.COM	01/09/2012	$119.96
	NEWREMOTECONTROL.COM	01/09/2012	$26.45
	AMAZON MKTPLACE PMTS	01/10/2012	$146.99
	Amazon.com	01/24/2012	$27.99
	AMAZON MKTPLACE PMTS	01/24/2012	$25.47
			$3,289.01
JUSTIN A HALL	OFFICE DEPOT #2349	01/04/2012	$80.20
	THE UPS STORE 3770	01/05/2012	$27.40
	FORMS AND SUPPLY - AOPD	01/05/2012	$136.16
	DTI DAY-TIMERS INC	01/06/2012	$63.07
	MIDMARK CORPORATION	01/07/2012	$141.39
	CALENDARS	01/07/2012	$45.79
	FORMS AND SUPPLY - AOPD	01/09/2012	$5.58
	VALLEY SPRING WATER & COF	01/10/2012	$411.84
	OFFICE DEPOT #2349	01/09/2012	$53.46
	FORMS AND SUPPLY - AOPD	01/09/2012	$33.96
	AMERICAN COLLEGE HLTH ASS	01/12/2012	$165.00
	OFFICE DEPOT #2349	01/13/2012	$34.23
	WALGREENS #11433	01/18/2012	$12.13
	FISHER SCI CHI	01/20/2012	$36.89
	OFFICE DEPOT #2349	01/20/2012	$13.89
	FISHER SCI CHI	01/26/2012	$17.62
	GRAHL ELECTRIC SUPPLY CO	01/27/2012	$21.15
			$1,299.76
KARA FERGUSON	OFFICE MAX	01/11/2012	$7.20
	ORIENTAL TRADING CO	01/12/2012	$40.00
	OAK HALL CAP & GOWN	01/18/2012	$414.95
	SIGN SOURCE OF SPTG	01/17/2012	$51.94
	OAK HALL CAP & GOWN	01/19/2012	$70.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KARA FERGUSON	PAYPAL SCHWORAK	01/24/2012	$300.00
	BAR BARCODES INC	01/25/2012	$280.00
	HOBBY LOBBY #316	01/26/2012	$207.10
			$1,371.86
KARA M KREUTZER	SSG SPORT SUPPLY GROUP	01/05/2012	$159.00
	SSG SPORT SUPPLY GROUP	01/19/2012	$58.40
	MF ATLETIC AND PERF BETTE	01/20/2012	$412.74
			$630.14
KAREN BARBOUR	INTEGRATED DNA TECH	01/11/2012	$74.75
	FORMS AND SUPPLY - AOPD	01/11/2012	$10.77
	FISHER SCI ATL	01/13/2012	$62.66
	BIO RAD VIBARBOUR01/17	01/18/2012	$288.91
	FISHER SCI ATL	01/21/2012	$217.20
	FISHER SCI ATL	01/21/2012	$451.91
	SANTA CRUZ BIOTECHNOLOGY	01/23/2012	$582.50
	MILTENYI BIOTEC INC.	01/24/2012	$521.00
	VWR INTERNATIONAL INC	01/24/2012	$38.59
	VWR INTERNATIONAL INC	01/26/2012	$19.12
			$2,267.41
KAREN D BLIZZARD	Amazon.com	01/07/2012	$136.49
	FORMS AND SUPPLY - AOPD	01/09/2012	$17.16
	FORMS AND SUPPLY - AOPD	01/09/2012	$6.09
	FORMS AND SUPPLY - AOPD	01/09/2012	$30.00
	HP DIRECT-PUBLICSECTOR	01/21/2012	$129.47
	FORMS AND SUPPLY - AOPD	01/23/2012	$24.40
			$343.61
KAREN D MULLIS	VALLEY SPRING WATER & COF	12/30/2011	$13.64
	APL APPLE ONLINE STORE	01/06/2012	$181.85
	APL APPLE ONLINE STORE	01/06/2012	$73.83
	GOOGLE 2887273778	01/07/2012	$195.93
	AMAZON MKTPLACE PMTS	01/07/2012	$189.95
	Amazon.com	01/07/2012	$60.05
	Staples Tech Soln	01/12/2012	$562.75
	FORMS AND SUPPLY - AOPD	01/12/2012	$104.12
	AMAZON MKTPLACE PMTS	01/15/2012	$140.88
	FORMS AND SUPPLY - AOPD	01/16/2012	$109.53
	FORMS AND SUPPLY - AOPD	01/17/2012	$60.61
	AMAZON MKTPLACE PMTS	01/20/2012	$63.93
	SOCIETY FOR NEUROSCIENCE	01/20/2012	$185.00
	FORMS AND SUPPLY - AOPD	01/19/2012	$58.52
	PRO ED INC	01/18/2012	$173.80
	Amazon.com	01/24/2012	$131.43
	MICROSOFT ADCENTER	01/26/2012	$1.05
	FORMS AND SUPPLY - AOPD	01/25/2012	$76.91
			$2,383.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN E BLACKBURN	STAPLS7080996563000001	01/04/2012	$57.78
	STAPLS7081230635000002	01/07/2012	$5.52
	STAPLS7081230635000001	01/07/2012	$18.07
	STAPLS7081479729000001	01/14/2012	$7.47
	STAPLS7081830437000001	01/25/2012	$244.87
			$333.71
KAREN F FOX	AIRGAS NAT WELDERS #5	01/09/2012	$7.32
	MO BIO LABORATORIES, INC	01/12/2012	$130.27
	SIGMA ALDRICH US	01/30/2012	$96.38
			$233.97
KAREN F REECE	MARTIN MICROSCOPE COMPAN	01/03/2012	$180.20
	SIGMA ALDRICH US	01/04/2012	$92.00
	VWR INTERNATIONAL INC	01/05/2012	$124.28
	VWR INTERNATIONAL INC	01/05/2012	$452.91
	LOWES #01986	01/05/2012	$20.66
	WM SUPERCENTER	01/05/2012	$56.12
	VWR INTERNATIONAL INC	01/05/2012	$1,151.78
	CAROLINA BIOLOGICAL SUPPL	01/05/2012	$126.19
	OFFICEMAX CT IN#350181	01/06/2012	$436.74
	VWR INTERNATIONAL INC	01/07/2012	$32.01
	VWR INTERNATIONAL INC	01/07/2012	$72.60
	AMAZON MKTPLACE PMTS	01/07/2012	$35.49
	OFFICE MAX	01/06/2012	$27.88
	SIGMA ALDRICH US	01/06/2012	$151.89
	PETCO 2716 63527162	01/09/2012	$118.04
	WARD'S NATURAL SCIENCE	01/10/2012	$1,940.84
	VWR INTERNATIONAL INC	01/10/2012	$110.15
	VWR INTERNATIONAL INC	01/10/2012	$64.10
	OFFICE DEPOT #2361	01/09/2012	$21.19
	MARKETLAB, INC	01/09/2012	$43.43
	VWR INTERNATIONAL INC	01/10/2012	$224.87
	VWR INTERNATIONAL INC	01/11/2012	$237.22
	HARLEYS ELECTRONICS INC	01/10/2012	$26.35
	TRIARCH INC	01/10/2012	$562.00
	VERNIER SOFTWARE & TECHN	01/09/2012	$154.00
	CAROLINA BIOLOGICAL SUPPL	01/11/2012	$1,240.27
			$7,703.21
KAREN L SUNDBERG	THE HOME DEPOT 1122	01/28/2012	$65.76
			$65.76
KAREN L TWEEDY	SCACPA	01/04/2012	$150.00
	FORMS AND SUPPLY - AOPD	01/06/2012	$51.09
	FORMS AND SUPPLY - AOPD	01/05/2012	$119.09
	AUTOMATED SIGNATURE	01/09/2012	$307.42
	RASIX COMPUTER CENTER	01/11/2012	$366.47
	FORMS AND SUPPLY - AOPD	01/12/2012	$21.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN L TWEEDY	FORMS AND SUPPLY - AOPD	01/23/2012	$22.07
	VZWRLSS APOCC VISE	01/26/2012	$48.61
	FORMS AND SUPPLY - AOPD	01/27/2012	$77.95
	VZWRLSS APOCC VISE	01/28/2012	$28.75
			$1,193.28
KAREN R PETTUS	VZWRLSS APOCC VISE	01/16/2012	$60.07
	Amazon Services-Kindle	01/17/2012	$24.25
	Amazon Services-Kindle	01/17/2012	$24.25
			$108.57
KAREN R SCOTT	RITE AID STORE #11592	12/31/2011	$19.15
	SHRED WITH US	01/09/2012	$86.40
	FORMS AND SUPPLY - AOPD	01/17/2012	$194.36
	DMI DELL BUS ONLINE	01/21/2012	$171.18
	FORMS AND SUPPLY - AOPD	01/24/2012	$68.64
	OFFICE DEPOT #2349	01/27/2012	$100.57
			$640.30
KAREN THOMAS	MT.GOV GOVT PURCHASE	01/03/2012	$100.00
	SOUTHEASTERN PRINTING &	01/04/2012	$394.85
	SOUTHEASTERN PRINTING &	01/04/2012	$206.70
	VZWRLSS IVR VE	01/06/2012	$504.04
	WM SUPERCENTER	01/09/2012	$18.13
	WORTHINGTON DIRECT INC	01/18/2012	$208.91
	SOUTHEASTERN PRINTING &	01/20/2012	$66.25
			$1,498.88
KAREN W DAVID	FORMS AND SUPPLY - AOPD	01/05/2012	$31.75
	FORMS AND SUPPLY - AOPD	01/10/2012	$34.09
	STAPLES 00103911	01/20/2012	$222.53
			$288.37
KARL B RAUCH	SHEPPARD`S GLASS	01/04/2012	$25.68
	LOWES #00499	01/04/2012	$24.82
	RICHLAND INDUSTRIAL	01/04/2012	$29.09
			$79.59
KARL KAISER	VWR INTERNATIONAL INC	01/05/2012	$32.90
	VWR INTERNATIONAL INC	01/05/2012	$85.05
	VWR INTERNATIONAL INC	01/12/2012	$65.26
	FEDEX 877111156833	01/19/2012	$14.28
	FISHER SCI ATL	01/26/2012	$137.96
	UPS 1Z0658X53710002075	01/27/2012	$16.37
			$351.82
KATE E TORBORG	STAPLES 00111906	01/01/2012	$32.08
	STAPLS7081171383000001	01/06/2012	$72.21
	STAPLS7081273941000001	01/10/2012	$33.14
	STAPLS7081400643000001	01/12/2012	$18.18
	STAPLS7081483479000001	01/14/2012	$43.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATE E TORBORG	BAHAMA JOES	01/13/2012	$464.46
	ORIENTAL TRADING CO	01/12/2012	$56.00
	STAPLS7081561771000001	01/18/2012	$62.72
	DMV INTERNET 205	01/24/2012	$6.00
	LEGEND FITNESS	01/23/2012	$62.75
	DMV INTERNET 205	01/24/2012	$6.00
	2XL CORP/CARE-GYMWIPES	01/24/2012	$205.48
	DMV INTERNET 205	01/25/2012	$6.00
	STAPLS7081851893000002	01/25/2012	$15.83
	STAPLS7081851893000001	01/25/2012	$192.60
	Amazon.com	01/26/2012	$38.68
			$1,315.61
KATE R SHELTON	GOOGLE 6977861627	01/04/2012	$500.00
	THOMSON WEST TCD	01/06/2012	$16.37
	GOOGLE 6977861627	01/11/2012	$500.00
	GOOGLE 6977861627	01/18/2012	$500.00
	MAILCHIMP	01/21/2012	$127.50
	GOOGLE 6977861627	01/25/2012	$500.00
	THOMSON WEST TCD	01/30/2012	$245.57
			$2,389.44
KATHARYN SORENSON	STAPLES 00108282	01/13/2012	$83.18
			$83.18
KATHERINE L WUCHENICH	AT&T DATA	01/07/2012	$25.00
	Staples Tech Soln	01/13/2012	$194.25
	JOBTARGET LLC	01/24/2012	$299.00
	VZWRLSS APOCC VISE	01/26/2012	$274.42
			$792.67
KATHERINE R BLEDSOE	WM SUPERCENTER	01/03/2012	$81.71
	VZWRLSS IVR VE	01/05/2012	$72.46
	WM SUPERCENTER	01/25/2012	$41.63
	WM SUPERCENTER	01/27/2012	$7.45
	VZWRLSS IVR VE	01/31/2012	$362.57
			$565.82
KATHERINE SHAVO	SC LAW ENFORCEMENT	01/17/2012	$25.00
			$25.00
KATHLEEN E GLORIOSO	FORMS AND SUPPLY - AOPD	01/04/2012	$1.84
	FORMS AND SUPPLY - AOPD	01/06/2012	$9.56
	Staples Tech Soln	01/11/2012	$374.85
	FORMS AND SUPPLY - AOPD	01/10/2012	$41.65
	FORMS AND SUPPLY - AOPD	01/11/2012	$18.38
	FORMS AND SUPPLY - AOPD	01/11/2012	$58.32
	FORMS AND SUPPLY - AOPD	01/12/2012	$50.15
	FEDEX 793096008770	01/13/2012	$38.14
	FORMS AND SUPPLY - AOPD	01/12/2012	$21.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN E GLORIOSO	Staples Tech Soln	01/17/2012	$440.77
	OFFICEWORLD.COM	01/17/2012	$56.85
	Staples Tech Soln	01/21/2012	$138.30
	FEDEX 797957891907	01/24/2012	$38.14
	FORMS AND SUPPLY - AOPD	01/24/2012	$44.34
	Staples Tech Soln	01/27/2012	$276.60
			$1,609.43
KATHLEEN F LOWMAN	COMPUSULT INC	01/05/2012	$187.25
			$187.25
KATHLEEN H BOLING	VZWRLSS APOCC VISE	01/17/2012	$85.19
	OFFICE DEPOT #2349	01/24/2012	$109.63
	FORMS AND SUPPLY - AOPD	01/27/2012	$81.43
			$276.25
KATHRYN D SIMMONS	AMAZON MKTPLACE PMTS	01/05/2012	$256.58
	USA MOBILITY WIRELE	01/05/2012	$9.92
	TARGET 00013102	01/08/2012	$2.97
	OFFICEMAX CT IN#438985	01/10/2012	$26.40
	POCKET NURSE ENTERPRISES	01/19/2012	$135.00
	OFFICEMAX CT IN#715418	01/20/2012	$253.09
	TOTAL DIABETIS SUPPLY	01/23/2012	$106.58
	CASTLE BRANCH EMPLOY SCR	01/23/2012	$130.00
	Sun Printing	01/23/2012	$251.45
	POCKET NURSE ENTERPRISES	01/26/2012	$83.00
	POCKET NURSE ENTERPRISES	01/26/2012	$157.90
	AMAZON MKTPLACE PMTS	01/28/2012	$121.75
			$1,534.64
KATHRYN M WASHBURN	RICHEYS SERVICES	01/03/2012	$330.00
	SHIMADZU SCIENTIFIC	01/03/2012	$770.62
	UT WEB TXSHOP	01/04/2012	$110.00
	AIRGAS NAT WELDERS #5	01/12/2012	$32.92
	IHSS	01/19/2012	$39.80
	BIGELOW LAB OCEAN	01/25/2012	$45.80
			$1,329.14
KATHY B LONG	DMI DELL HIGHER EDUC	01/06/2012	$699.95
	FORMS AND SUPPLY - AOPD	01/10/2012	$46.42
	FORMS AND SUPPLY - AOPD	01/10/2012	$13.10
			$759.47
KATHY B SADLER	ARC 313	01/05/2012	$2,089.53
	ARC 313	01/13/2012	$303.68
	ARC 313	01/25/2012	$423.36
			$2,816.57
KATIE A COLEY	Amazon.com	01/05/2012	$11.21
	AMAZON MKTPLACE PMTS	01/04/2012	$91.82
	PAYPAL WILDERNESSM	01/04/2012	$43.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATIE A COLEY	ACCT 00 OF 00	01/04/2012	$66.00
	OFFICE DEPOT #2349	01/04/2012	$46.48
	OUTSPOKIN BICYCLES	01/05/2012	$870.10
	THE MOUNTAINEERS BOOK	01/04/2012	$92.80
	OPW THE SEALER STORE	01/06/2012	$177.99
	THE BACKPACKER	01/13/2012	$56.55
	ELEMENT CLIMBING	01/17/2012	$279.62
	LOWES #00499	01/18/2012	$156.97
	AMICKSSUPER	01/19/2012	$31.94
	PS PRINT	01/24/2012	$110.83
	BLACK DIAMOND EQUIPMENT	01/24/2012	$248.85
	STICKER GUY SLOVREC	01/25/2012	$21.00
	I MUST GARDEN COM	01/26/2012	$101.94
			$2,407.10
KATIE E MILLEN	FORMS AND SUPPLY - AOPD	01/05/2012	$49.44
	FORMS AND SUPPLY - AOPD	01/12/2012	$38.58
	FORMS AND SUPPLY - AOPD	01/19/2012	$31.67
	FORMS AND SUPPLY - AOPD	01/23/2012	$14.42
	STAPLS9224311315000	01/25/2012	$179.75
	AMAZON MKTPLACE PMTS	01/26/2012	$18.88
	STAPLS9224391427000	01/26/2012	$179.75
			$512.49
KAY P DORRELL	PFEIFFER VACUUM INC	01/12/2012	$319.18
	ADINA R & D	01/18/2012	$1,800.00
	PAYPAL SVCSTORE	01/24/2012	$858.66
	DMI DELL HIGHER EDUC	01/28/2012	$1,057.59
			$4,035.43
KAYA M OUTEN	AMER PSYCH ASSOC	01/03/2012	$55.00
	SUPERMEDIASTORE.COM	01/12/2012	$88.92
	FTC	01/12/2012	$176.05
	FORMS AND SUPPLY - AOPD	01/16/2012	$53.46
	PARTS EXPRESS	01/17/2012	$50.34
	PARTS EXPRESS	01/24/2012	$8.82
	WIX.COM	01/24/2012	$4.95
	RADIOSHACK COR00196360	01/25/2012	$21.33
	OFFICE DEPOT #2349	01/25/2012	$86.65
			$545.52
KAYE C COBLE	RYDIN DECAL- MOTO	01/12/2012	$2,425.00
	OFFICE DEPOT #2349	01/12/2012	$68.46
	FORMS AND SUPPLY - AOPD	01/13/2012	$33.74
	ATTM 287016619207NBI	01/24/2012	$1,074.45
	FORMS AND SUPPLY - AOPD	01/27/2012	$41.42
	OFFICE DEPOT #2349	01/27/2012	$34.55
			$3,677.62
KEITH E BRITTON	STAPLES 00104042	01/03/2012	$21.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEITH E BRITTON	THE INK BASKET LLC	01/30/2012	$43.18
			$64.77
KEITH M KAHL	W.P.LAW, INC	01/13/2012	$94.52
			$94.52
KEITH PIERCE	CAMCOR INC	01/03/2012	$535.95
	CAMCOR INC	01/17/2012	$912.45
	TECHSMITH CORPORATION	01/29/2012	$14.95
			$1,463.35
KELLI L KELLEHER	Amazon.com	01/04/2012	$187.99
	AMAZON MKTPLACE PMTS	01/03/2012	$50.00
			$237.99
KELLY D WINBURN	THE CONFERENCE GROUP L	01/12/2012	$76.13
	MICRO ADVANTAGE LLC	01/18/2012	$96.25
	THE CONFERENCE GROUP L	01/12/2012	$25.41
	THE CONFERENCE GROUP L	01/12/2012	$38.10
			$235.89
KELLY E LEWIS	ATO LTD	01/25/2012	$669.12
	LOWES #01066	01/26/2012	$18.15
	ATO LTD	01/27/2012	$264.57
			$951.84
KELLY L STEEN	2XL CORP/CARE-GYMWIPES	01/10/2012	$533.08
	AMERICANFITNESS.NET	01/10/2012	$364.99
	MED-FIT SYSTEMS, INC.	01/10/2012	$51.59
			$949.66
KEN D SHIMIZU	JET PENS	01/20/2012	$48.00
			$48.00
KENDRA L MCBRIDE	WATER & POWER TECHNOLO	01/17/2012	$236.00
	PDA LIGHTING	01/18/2012	$1,000.00
	OFFICE DEPOT #1214	01/18/2012	$504.99
	FEDEX 870067623256	01/29/2012	$18.65
			$1,759.64
KENDRA R OWENS	Amazon.com	01/11/2012	$49.46
	AMAZON MKTPLACE PMTS	01/11/2012	$18.23
	Staples Tech Soln	01/12/2012	$93.52
	OFFICEMAX CT IN#512856	01/12/2012	$160.23
	OFFICEMAX CT IN#635060	01/18/2012	$304.37
	DAI SHOP.HISTORY.COM	01/25/2012	$331.79
	OFFICEMAX CT IN#829404	01/26/2012	$35.99
	Staples Tech Soln	01/28/2012	$344.82
			$1,338.41
KENNETH A STEPHENS	ACE HRDWR OF CAYCE LLC	01/04/2012	$11.75
	LOWES #00499	01/04/2012	$123.69
	AMERICAN SEATING COMPANY	01/03/2012	$1,884.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH A STEPHENS	ROSE TALBERT PAINT CO	01/10/2012	$29.94
	ROSE TALBERT PAINT CO	01/11/2012	$37.23
	WM SUPERCENTER	01/13/2012	$22.83
	LOWES #00499	01/13/2012	$18.23
	BEARING DISTRIBUTORS INC	01/19/2012	$41.46
	JOHNSON CONTROLS, SSNA	01/20/2012	$461.60
	JOHNSON CONTROLS, SSNA	01/20/2012	$1,542.25
	LOWES #00499	01/25/2012	$20.35
			$4,193.33
KENNETH B WALSH	SIGMA ALDRICH US	01/24/2012	$44.48
	WWW.NEWEGG.COM	01/24/2012	$369.96
	FISHER SCI ATL	01/26/2012	$455.00
			$869.44
KENNETH B WILSON JR	LOWES #01986	01/05/2012	$56.99
	ACE HARDWARE BOILING S	01/11/2012	$16.28
	LOWES #01986	01/23/2012	$16.79
			$90.06
KENNETH BAILEY THOMAS	RICHARDSON'S SPORTS NETS	01/10/2012	$786.55
	FIRST TEAM SPORTS	01/11/2012	$2,396.71
	COASTTOCOAS	01/16/2012	$151.33
	STAPLES 00108449	01/20/2012	$10.70
	WM SUPERCENTER	01/20/2012	$32.83
	PAYPAL BALLCHARTS	01/23/2012	$169.00
	FIRST TEAM SPORTS	01/26/2012	$249.33
	FIRST TEAM SPORTS	01/26/2012	$404.46
			$4,200.91
KENNETH D WHITE	BURKES-OUTLET-STORE #0341	01/02/2012	$139.93
	DOLLAR-GENERAL #4268	01/02/2012	$55.75
	OFFICE DEPOT #2349	01/04/2012	$12.21
	JCPENNEY STORE 2908	01/06/2012	$74.88
	RPS COLUMBIA	01/09/2012	$6.00
	BED BATH & BEYOND #779	01/13/2012	$53.49
	RPS COLUMBIA	01/23/2012	$4.00
	ACS SOUND & LIGHTING	01/26/2012	$321.00
			$667.26
KENNETH INABINET	CITY ELECTRIC REPAIR INC	01/11/2012	$16.72
	JOHNSON CONTROLS, SSNA	01/17/2012	$756.50
	C C DICKSON CO 1002	01/25/2012	$161.36
	WHOLESALE INDUSTRIAL ELEC	01/30/2012	$17.54
			$952.12
KENNETH L REIFSNIDER	WINZIP COMPUTING SL	01/10/2012	$59.90
	MUSEUM OF SCIENCE	01/13/2012	$855.25
			$915.15
KENNETH L YOUNG	UNIV-OF-SC-BOOKSTORE#2400	01/05/2012	$155.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH L YOUNG	WWW.NEWEGG.COM	01/06/2012	$191.98
	DMI DELL HIGHER EDUC	01/11/2012	$1,489.60
	DMI DELL HIGHER EDUC	01/10/2012	$1,028.30
	DRI PTC	01/09/2012	$99.00
	DMI DELL HIGHER EDUC	01/19/2012	$180.10
	DMI DELL HIGHER EDUC	01/23/2012	$1,450.50
	DMI DELL HIGHER EDUC	01/24/2012	$1,115.80
	WWW.NEWEGG.COM	01/25/2012	$113.84
	DMI DELL HIGHER EDUC	01/27/2012	$137.98
			$5,962.23
KENNETH M CORBETT	Best Buy 00002642	01/04/2012	$149.79
	Silicon Solutions	01/04/2012	$83.46
	JEWELRY WAREHOUSE	01/17/2012	$48.67
	HIGHER EDUCATION PUBLICAT	01/18/2012	$75.00
	3INSPERITYORGPLUS	01/19/2012	$245.00
			$601.92
KENNETH T PADGETT	WESTBURY ACE HARDWARE	01/09/2012	$72.44
	WM SUPERCENTER	01/10/2012	$180.66
	HILL TIRE CENTER	01/20/2012	$113.23
	PARKS AUTO PARTS-W'BORO	01/20/2012	$42.10
	WESTBURY ACE HARDWARE	01/20/2012	$165.75
			$574.18
KERRY MCIVER	CREATIVE HEALTH PROD	01/03/2012	$94.55
	STAPLS9223391027000	01/04/2012	$343.79
	STAPLS9223391027000	01/05/2012	$17.08
	RJL SYSTEMS	01/05/2012	$108.42
	4IMPRINT	01/11/2012	$801.91
	TARGET 00019232	01/22/2012	$53.03
	GRAPH-ITTI, INC.	01/25/2012	$40.13
	STAPLES 00106567	01/29/2012	$29.06
			$1,487.97
KEVIN A KENT	RICHLAND INDUSTRIAL	01/03/2012	$102.00
	FERGUSON ENT #1891	01/03/2012	$618.44
	RICHLAND INDUSTRIAL	01/09/2012	$25.31
	GRAYBAR ELECTRIC COMPANY	01/10/2012	$201.59
	GRAYBAR ELECTRIC COMPANY	01/10/2012	$26.90
	GATEWAY SUPPLY CP	01/11/2012	$41.85
	AIRGAS NAT WELDERS #5	01/11/2012	$17.12
	GRAHL ELECTRIC SUPPLY CO	01/17/2012	$36.80
	RICHLAND INDUSTRIAL	01/18/2012	$224.15
			$1,294.16
KEVIN CURTIS	COOPERS NURSERY	01/26/2012	$24.04
	SOX FREEMAN TREE EXP	01/30/2012	$1,400.00
			$1,424.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN HEROD	APL APPLE ONLINE STORE	01/05/2012	$298.53
	APL APPLE ONLINE STORE	01/13/2012	$52.43
	APL APPLE ONLINE STORE	01/13/2012	$195.81
	APL APPLE ONLINE STORE	01/17/2012	$1,689.53
	LOWES #01066	01/17/2012	$475.99
	TARGET 00022772	01/17/2012	$66.32
	THE HOME DEPOT #1106	01/17/2012	$255.70
	OFFICE DEPOT #2349	01/20/2012	$288.89
	MEDICAL ARTS PRESS	01/20/2012	$126.24
	WM SUPERCENTER	01/25/2012	$119.28
	THE HOME DEPOT #1106	01/25/2012	$16.55
			$3,585.27
KEVIN HUANG	AMERICAN CERAMIC SOCIE	12/28/2011	$120.00
	PRAXAIR DIST-ACCUPAY	12/30/2011	$230.00
	PRAXAIR DIST-ACCUPAY	01/23/2012	$236.90
			$586.90
KEVIN L HENNESSEE	LOWES #01064	01/11/2012	$199.57
	BARK YARD	01/13/2012	$1,800.00
	TRACTOR-SUPPLY-CO #0485	01/13/2012	$106.99
	LOWES #01064	01/13/2012	$34.05
	AAROENGINE803-776-6700	01/17/2012	$91.59
	LOWES #01064	01/17/2012	$36.86
	LOWES #01064	01/30/2012	$248.84
	SOX FREEMAN TREE EXP	01/25/2012	$340.00
			$2,857.90
KEVIN P WILSON	FEDEX 793020418571	01/07/2012	$184.61
			$184.61
KEVIN S HARSEY	AMERICAN SEATING COMPANY	01/09/2012	$1,508.20
	PARTITION SYSTEMS INC OF	01/10/2012	$9.67
			$1,517.87
KHRYSTAL L SMITH	STU STUMPS	01/23/2012	$95.93
			$95.93
KIM M ROSE	SOUTH CAROLINA PRESS SV	01/06/2012	$40.00
	PAYPAL SPRINGBREAK	01/06/2012	$480.00
	1800GOFEDEX 10010007	01/12/2012	$153.26
	NIGP.ORG	01/19/2012	$990.00
	Staples Tech Soln	01/28/2012	$414.24
			$2,077.50
KIMBERLY A FRIER	CRUCIAL.COM	01/25/2012	$27.99
	STAPLS9224265850000	01/24/2012	$388.30
	OFFICE DEPOT #1214	01/24/2012	$85.59
	STAPLS9224317667000	01/25/2012	$27.27
	OFFICE DEPOT #1214	01/27/2012	$44.87
	STAPLS9224430262000	01/27/2012	$98.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$672.46
KIMBERLY A HERLONG	GARFIELD SIGNS & GRAPHICS	01/03/2012	$323.94
	ACCESSDISPLAYGROUP	01/03/2012	$450.69
	FASTSIGNS NO 230401	01/04/2012	$107.00
	FASTSIGNS NO 230401	01/04/2012	$129.51
	FASTSIGNS NO 230401	01/04/2012	$64.20
	FASTSIGNS NO 230401	01/04/2012	$21.40
	FASTSIGNS NO 230401	01/04/2012	$21.40
	FASTSIGNS NO 230401	01/04/2012	$71.68
	FASTSIGNS NO 230401	01/04/2012	$221.65
	FASTSIGNS NO 230401	01/04/2012	$16.05
	FASTSIGNS NO 230401	01/04/2012	$241.02
	RADERS ENGR INC.	01/06/2012	$46.75
	FASTSIGNS NO 230401	01/11/2012	$100.37
	FASTSIGNS NO 230401	01/11/2012	$132.76
	FASTSIGNS NO 230401	01/11/2012	$39.59
			$1,988.01
KIMBERLY GOLER	ORIENTAL TRADING CO	01/19/2012	$66.00
	FORMS AND SUPPLY - AOPD	01/24/2012	$76.40
			$142.40
KIMBERLY L MCMAHON	OOShirts	01/03/2012	$523.63
	ACUI/ASSOC OF COLLEGE	01/05/2012	$1,966.00
	FORMS AND SUPPLY - AOPD	01/05/2012	$59.74
	FORMS AND SUPPLY - AOPD	01/06/2012	$77.85
	FORMS AND SUPPLY - AOPD	01/06/2012	$220.89
	WHENTOWORK	01/10/2012	$440.00
	FORMS AND SUPPLY - AOPD	01/11/2012	$17.87
	ACE HRDWR OF CAYCE LLC	01/16/2012	$35.03
	TARGET 00019232	01/21/2012	$55.19
	VZWRLSS APOCC VISE	01/23/2012	$80.96
	THE HOME DEPOT #1109	01/23/2012	$32.04
	Amazon.com	01/26/2012	$188.00
	SMITH RUBBER STAMP & SEAL	01/27/2012	$36.38
			$3,733.58
KIMBERLY M DOZIER	FORMS AND SUPPLY - AOPD	01/10/2012	$89.09
	FORMS AND SUPPLY - AOPD	01/11/2012	$11.97
	FORMS AND SUPPLY - AOPD	01/13/2012	$1.50
	THE KEY SHOP INC	01/13/2012	$8.24
	FORMS AND SUPPLY - AOPD	01/12/2012	$87.22
	FORMS AND SUPPLY - AOPD	01/18/2012	$42.48
			$240.50
KIMBERLY N DURDEN	FORMS AND SUPPLY - AOPD	01/04/2012	$28.67
			$28.67
KIMBERLY S JEFFCOAT	VZWRLSS PREPAID PYMNT	01/28/2012	$30.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S JEFFCOAT	VZWRLSS PREPAID PYMNT	01/28/2012	$30.00
			$60.00
KLAY D PETERSON	DISCOUNT OFFICE ITEMS	01/18/2012	$133.94
	WWW.NEWEGG.COM	01/20/2012	$129.99
	CONNEY SAFETY	01/27/2012	$234.62
	LIGHT-N-UP	01/26/2012	$300.00
	MOTOROLA, INC. - ONLINE	01/26/2012	$39.02
	GAL GALLS INC	01/27/2012	$289.35
	OFFICE MAX	01/27/2012	$302.38
	MOTOROLA, INC. - ONLINE	01/26/2012	$168.40
			$1,597.70
KONSTANTIN KHIVANTSEV	VWR INTERNATIONAL INC	01/12/2012	$44.78
	APC	01/10/2012	$96.98
			$141.76
KOREY R ROTHMAN	FEDEXOFFICE 00002279	01/08/2012	$34.16
	TARGET 00018903	01/09/2012	$20.07
	CVS PHARMACY #1477 Q03	01/08/2012	$13.84
	TM TICKETMASTER TKTS	01/10/2012	$237.60
	OFFICE DEPOT #2245	01/15/2012	$131.98
	THE STUDIO THEATRE	01/18/2012	$352.00
	ARENA STAGE	01/18/2012	$504.00
	SIGNATURE THEATRE	01/20/2012	$824.00
	SARISNET	01/26/2012	$9.00
			$2,126.65
KRIS F KAIGLER	SIGMA ALDRICH US	01/04/2012	$151.09
	INVITROGEN 21482914	01/04/2012	$201.50
	MILLIPORE AMERICAS	01/04/2012	$505.00
	INVITROGEN 21482914	01/05/2012	$212.75
	VWR INTERNATIONAL INC	01/06/2012	$177.50
	VWR INTERNATIONAL INC	01/06/2012	$128.94
	FISHER SCI ATL	01/06/2012	$601.48
	FISHER SCI ATL	01/07/2012	$63.84
	JACKSON IMMUNORESEARCH LA	01/11/2012	$127.00
	JACKSON IMMUNORESEARCH LA	01/20/2012	$172.00
	FISHER SCI ATL	01/20/2012	$21.51
	MILLIPORE AMERICAS	01/26/2012	$346.00
	INVITROGEN 21553917	01/27/2012	$184.00
			$2,892.61
KRISTA L WODECKI	FORMS AND SUPPLY - AOPD	01/04/2012	$23.00
	FORMS AND SUPPLY - AOPD	01/04/2012	$12.24
	VZWRLSS PRPAY AUTOPAY	01/07/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	01/19/2012	$30.00
			$95.24
KRISTIN E FREESTATE	VZWRLSS APOCC VISE	01/06/2012	$1,113.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	SMITH RUBBER STAMP & SEAL	01/09/2012	$277.34
	SHRED WITH US	01/13/2012	$70.00
	FORMS AND SUPPLY - AOPD	01/20/2012	$92.96
	WWW.NEWEGG.COM	01/24/2012	$387.10
	CDW GOVERNMENT	01/24/2012	$65.48
	RYDER ENGRAVING INC	01/24/2012	$12.50
	FORMS AND SUPPLY - AOPD	01/27/2012	$114.37
			$2,133.27
KRISTIN M ALLEN	CTC CONSTANTCONTACT.COM	01/28/2012	$200.00
	VZWRLSS IVR VE	01/28/2012	$304.08
	WM SUPERCENTER	01/29/2012	$31.97
			$536.05
LALITHA RAVI	ALRO STEEL CORPORATION	01/03/2012	$513.98
	AIRGAS NAT WELDERS #5	01/03/2012	$32.65
	ALRO STEEL CORPORATION	01/05/2012	$1,861.52
	ALRO STEEL CORPORATION	01/11/2012	$377.80
	FORMS AND SUPPLY - AOPD	01/27/2012	$75.55
	Staples Tech Soln	01/27/2012	$129.36
	Staples Tech Soln	01/28/2012	$129.36
			$3,120.22
LARISA BRUNER	WWW.NEWEGG.COM	01/13/2012	$548.07
	RASIX COMPUTER CENTER	01/20/2012	$124.00
			$672.07
LARRY C KNOTT	CONSOLIDATED PIPE&SUPP	01/13/2012	$227.91
	WWW.NEWEGG.COM	01/20/2012	$138.98
			$366.89
LATANE E GOODING	DOLLAR GENERAL #11075	01/15/2012	$14.96
			$14.96
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	01/05/2012	$5.99
	OFFICE MAX	01/05/2012	$194.72
	FORMS AND SUPPLY - AOPD	01/09/2012	$35.23
	FORMS AND SUPPLY - AOPD	01/09/2012	$27.16
	FORMS AND SUPPLY - AOPD	01/10/2012	$29.62
	OFFICE MAX	01/13/2012	$464.98
	FORMS AND SUPPLY - AOPD	01/18/2012	$441.46
	FORMS AND SUPPLY - AOPD	01/20/2012	$284.80
	FORMS AND SUPPLY - AOPD	01/20/2012	$82.70
	FORMS AND SUPPLY - AOPD	01/24/2012	$78.31
	FORMS AND SUPPLY - AOPD	01/25/2012	$10.79
			$1,655.76
LATRESSA A WRIGHT	ASCENT HUEHD	01/11/2012	$48.96
			$48.96
LATRICE RATCLIFF-SMALL	CAPSIM MANAGEMENT SIMU	01/19/2012	$820.00
	CAPSIM MANAGEMENT SIMU	01/19/2012	$2,050.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,870.00
LAURA A ANDERSON	AIKEN STANDARD	01/10/2012	$413.70
	FORMS AND SUPPLY - AOPD	01/11/2012	$52.56
	FORMS AND SUPPLY - AOPD	01/17/2012	$17.52
	WWW.NEWEGG.COM	01/26/2012	$57.58
	FORMS AND SUPPLY - AOPD	01/27/2012	$126.24
	WWW.NEWEGG.COM	01/30/2012	$97.47
			$765.07
LAURA ANNETTE SMITH	FEDEX 797930171656	01/13/2012	$92.22
	NEW ENGLAND BIOLABS, INC	01/24/2012	$551.00
	CLONTECH LABS INC	01/24/2012	$609.00
			$1,252.22
LAURA B HUMPHREY	POSITIVE PROMOTIONS	01/12/2012	$178.45
			$178.45
LAURA D HOWELL	Amazon.com	01/24/2012	$42.39
	Amazon.com	01/25/2012	$219.36
	Amazon.com	01/28/2012	$119.87
			$381.62
LAURA J COLVIN	CELEBRATIONS OF COLUMB	01/11/2012	$397.97
	DMI DELL HIGHER EDUC	01/14/2012	$199.08
	VZWRLSS APOCC VISE	01/17/2012	$491.78
	DMI DELL HIGHER EDUC	01/20/2012	$193.65
	QUESTIONPRO.COM	01/20/2012	$99.00
	DMI DELL HIGHER EDUC	01/26/2012	$48.36
	SC HOSPITAL ASSOCIATION	01/30/2012	$85.00
			$1,514.84
LAURA N SHULL	ATTM 287015521362NBI	01/03/2012	$481.73
	FEDEX 793075223067	01/05/2012	$28.00
	FEDEX 797906144923	01/05/2012	$19.16
	UW EVANS SCHOOL OF PUBLIC	01/07/2012	$50.00
	FORMS AND SUPPLY - AOPD	01/05/2012	$386.03
	FEDEX 793084995894	01/10/2012	$37.08
	XEROX SUPPLY TEXAS	01/12/2012	$240.00
	FORMS AND SUPPLY - AOPD	01/13/2012	$126.72
	FORMS AND SUPPLY - AOPD	01/16/2012	$32.90
	FORMS AND SUPPLY - AOPD	01/17/2012	$195.87
	FEDEX 797946403465	01/18/2012	$20.59
	ATTM 287015521362NBI	01/19/2012	$131.59
	VZWRLSS IVR VE	01/20/2012	$819.51
	SOC FOR SOCIAL WKRESE	01/26/2012	$150.00
	FORMS AND SUPPLY - AOPD	01/26/2012	$97.70
	NASW ONLINE	01/28/2012	$220.00
	JM GRACE	01/25/2012	$123.41
			$3,160.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN B GREENE	VZWRLSS IVR VE	01/11/2012	$95.43
	AT&T QD GAC	01/10/2012	$42.76
	ATTM 287237292868NBI	01/10/2012	$118.05
	T-MOBILE.COM PAYMENT	01/17/2012	$117.62
	OFFICEMAX CT IN#799819	01/25/2012	$34.53
			$408.39
LAUREN C GARNER	FEDEX 849726471657	01/10/2012	$15.38
			$15.38
LAUREN MARTINI OLSON	PODS #53	01/02/2012	$98.95
	CC CREATIONS LTD	01/04/2012	$2,298.00
	PODS #53	01/03/2012	$98.95
	COASTAL CAROLINA UN	01/10/2012	$360.00
	ZOOMERANG	01/10/2012	$199.00
	PAYPAL UMD-MSOA	01/12/2012	$280.00
	HUMAN KINETICS INC	01/13/2012	$93.05
	HUMAN KINETICS INC	01/17/2012	$50.06
	SSG SPORT SUPPLY GROUP	01/27/2012	$168.19
	AUTODIRECT SAVE.COM - CA	01/27/2012	$139.78
			$3,785.98
LAVETA G GIBSON	FEDEX 899255232397	01/04/2012	$11.57
	CTC CONSTANTCONTACT.COM	01/06/2012	$55.00
	AT&T TLG GAC	01/08/2012	$92.47
	FEDEX 899255232375	01/15/2012	$9.13
	FEDEX 899255232320	01/15/2012	$21.24
	FEDEX 899255232099	01/13/2012	$86.30
	FEDEX 899255232467	01/15/2012	$11.27
	FEDEX 077042515781	01/15/2012	$8.53
	FEDEX 899255232103	01/13/2012	$16.11
	AT&T TLG GAC	01/16/2012	$166.61
	STAPLES 00103911	01/17/2012	$191.51
	FEDEX 899255232310	01/19/2012	$27.40
	FEDEX 085858715003578	01/24/2012	$20.36
	FEDEX 085858715003561	01/24/2012	$19.12
	FEDEX 899255232353	01/29/2012	$9.13
			$745.75
LAWRENCE HARKNESS	TRAYCO OF SC INC	01/06/2012	$465.75
	ABBEY CARPET FLOORING	01/10/2012	$430.18
	GRAYBAR ELECTRIC COMPANY	01/11/2012	$181.56
	LOWES #01064	01/12/2012	$158.24
	GATEWAY SUPPLY CP	01/20/2012	$18.61
	TRAYCO OF SC INC	01/25/2012	$996.32
	ACE HRDWR OF CAYCE LLC	01/27/2012	$14.08
			$2,264.74
LAWRENCE P REAGAN	SOCIETY FOR NEUROSCIENCE	12/31/2011	$185.00
	SOCIETY FOR NEUROSCIENCE	01/13/2012	$285.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE P REAGAN	FISHER SCI ATL	01/13/2012	$136.55
			$606.55
LAWRENCE T FLEENOR II	2-T&T SPORTING GOODS	01/05/2012	$2,083.10
	2-T&T SPORTING GOODS	01/09/2012	$2,496.96
	ESTRADA BEISBOL LLC	01/27/2012	$75.75
			$4,655.81
LEAH M ANDERSON	WWW CALLFIRE COM	01/10/2012	$300.00
	PARTY CITY #198	01/10/2012	$63.52
	OFFICE MAX	01/10/2012	$13.37
	SOUTHEASTERN PRINTING &	01/20/2012	$259.70
	LARRYS TROPHIES & AWAR	01/27/2012	$84.80
			$721.39
LEAH R JOHNSEY	FORMS AND SUPPLY - AOPD	01/05/2012	$18.98
	FORMS AND SUPPLY - AOPD	01/13/2012	$104.26
	FORMS AND SUPPLY - AOPD	01/17/2012	$5.73
			$128.97
LEE ANN FAULLING	OXFORD UNIV PRESS	01/06/2012	$585.00
	FEDEX 871251980297	01/08/2012	$19.05
	FEDEX 868713042964	01/08/2012	$56.82
	AIRGAS NAT WELDERS #5	01/09/2012	$126.04
	RDC ROCHE DIAGNOSTICS	01/10/2012	$344.25
	CELLSIGNAL.COM	01/10/2012	$70.00
	FEDEX 868713042953	01/15/2012	$27.93
	RASIX COMPUTER CENTER	01/12/2012	$310.44
	ELSEVIER LTD	01/12/2012	$1,320.00
	FEDEX 868713042942	01/15/2012	$28.84
	PROMEGA CORP	01/17/2012	$120.32
	SCIENCE/AAAS	01/18/2012	$1,970.00
	PROMEGA CORP	01/19/2012	$422.68
	1800GOFEDEX 10010007	01/20/2012	$57.60
	SELLECK CHEMICALS LLC	01/20/2012	$710.00
	FORMS AND SUPPLY - AOPD	01/19/2012	$210.12
	R & D SYSTEMS	01/24/2012	$219.00
	EPICENTRE TECHNOLOGIES	01/24/2012	$96.00
	SIGMA ALDRICH US	01/25/2012	$276.53
	FORMS AND SUPPLY - AOPD	01/24/2012	$96.76
	BIOLEGEND	01/25/2012	$159.50
	FEDEX 868713042920	01/29/2012	$65.21
	SOCIETY OF TOXICOLOGY	01/30/2012	$300.00
	SOCIETY OF TOXICOLOGY	01/30/2012	$300.00
			$7,892.09
LEE E AANDERUD	DMI DELL HIGHER EDUC	01/07/2012	$278.99
	RASIX COMPUTER CENTER	01/06/2012	$294.98
	WORLD CLASS INK SUP	01/10/2012	$189.99
	HP DIRECT - SMB	01/12/2012	$110.57

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	DATABAZAAR.COM	01/10/2012	$490.42
	AVANGATECOM	01/12/2012	$75.28
	DATABAZAAR.COM	01/12/2012	$284.72
	B & H PHOTO-VIDEO.COM	01/18/2012	$442.73
	DATABAZAAR.COM	01/20/2012	$215.40
	WWW.NEWEGG.COM	01/24/2012	$81.37
	DATABAZAAR.COM	01/23/2012	$175.18
	DMI DELL HIGHER EDUC	01/24/2012	$298.52
	DATABAZAAR.COM	01/27/2012	$317.70
			$3,255.85
LEIGH ELEAZER	FEDEX 797904303190	01/07/2012	$33.62
	FEDEX 797911887052	01/11/2012	$33.62
	FEDEX 793099866501	01/14/2012	$52.38
	FEDEX 793114356658	01/17/2012	$39.32
	FEDEX 797940012520	01/17/2012	$39.32
	FORMS AND SUPPLY - AOPD	01/19/2012	$52.73
			$250.99
LEIGH P COWART	UNIV-OF-SC-BOOKSTORE#2400	01/20/2012	$97.65
	UNIV-OF-SC-BOOKSTORE#2400	01/20/2012	$18.17
			$115.82
LESLIE C DENNIS	FORMS AND SUPPLY - AOPD	01/05/2012	$1.80
	FORMS AND SUPPLY - AOPD	01/13/2012	$36.63
	B & H PHOTO-VIDEO.COM	01/18/2012	$140.75
	MARCO MEETING	01/30/2012	$72.50
			$251.68
LESLIE M HARDEN	Best Buy 00002642	01/04/2012	$1,776.18
	FORMS AND SUPPLY - AOPD	01/04/2012	$4.60
	AMERICAN COUNCIL ON EDUC	01/05/2012	$225.00
	FORMS AND SUPPLY - AOPD	01/05/2012	$61.44
	VERIZON WRLS MYACCT VE	01/12/2012	$2,237.34
	SHRED WITH US	01/13/2012	$45.00
	OFFICE DEPOT #2580	01/16/2012	$53.48
	VERIZON WRLS 09196-01	01/19/2012	$281.39
	NICE SYSTEMS	01/20/2012	$1,661.00
	STRATOS MOBILE NETWORKS I	01/19/2012	$61.20
	CALEA INC.	01/23/2012	$150.00
	PROMOTIONS NOW	01/24/2012	$1,339.18
			$7,895.81
LEVESTON WILSON	WAPER INC	01/24/2012	$59.50
	W W GRAINGER 916	01/26/2012	$55.85
	W W GRAINGER 916	01/26/2012	$378.59
			$493.94
LIM ANDREW LEE	FEDEX 877111156855	01/08/2012	$43.04
	FEDEX 877111156373	01/18/2012	$58.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LIM ANDREW LEE	FEDEX 877111156395	01/23/2012	$38.02
	FEDEX 877111156785	01/27/2012	$35.63
			$175.27
LINDA L COX	ATT BILL PAYMENT	01/23/2012	$93.45
	VZWRLSS IVR VE	01/24/2012	$69.45
	OFFICEMAX CT IN#829942	01/26/2012	$404.64
	OFFICEMAX CT IN#427795	01/26/2012	$50.58
			$618.12
LINDA S SHIMIZU	DRI NUANCE	01/03/2012	$179.99
			$179.99
LINDSAY M ARAVE	FORMS AND SUPPLY - AOPD	01/12/2012	$34.09
	OFFICE DEPOT #2349	01/23/2012	$42.97
	RASIX COMPUTER CENTER	01/25/2012	$798.25
			$875.31
LINGLING ZHANG	SIGMA ALDRICH US	01/10/2012	$65.26
	SIGMA ALDRICH US	01/11/2012	$64.83
	MCMASTER-CARR	01/11/2012	$19.07
	PAYPAL COLUMBIAINT	01/12/2012	$808.12
	COLUMBIA FLUID SYS TECH	01/20/2012	$123.12
	FISHER SCI ATL	01/26/2012	$130.51
	ALFA AESAR	01/27/2012	$913.53
			$2,124.44
LINGYU YU	Best Buy 00002642	01/01/2012	$374.49
	Amazon.com	01/07/2012	$91.73
	KROGER CO 002	01/29/2012	$2.98
	AMAZON MKTPLACE PMTS	01/30/2012	$19.66
			$488.86
LINWOOD WRIGHT	KENS REPAIR SERVICE	01/11/2012	$1,823.30
	OFFICE DEPOT #2349	01/12/2012	$47.86
			$1,871.16
LISA A SAXON	STAPLS9223568042000	01/07/2012	$77.02
	LIMITED PAPERS	01/10/2012	$579.39
	STAPLS9223724966000	01/11/2012	$194.57
	VZWRLSS APOCC VISE	01/17/2012	$38.01
	RASIX COMPUTER CENTER	01/19/2012	$362.55
	J S DISMUKE CO INC	01/30/2012	$1,725.00
			$2,976.54
LISA B JERALD	VZWRLSS APOCC VISE	01/06/2012	$294.09
	FORMS AND SUPPLY - AOPD	01/10/2012	$164.13
	AMAZON MKTPLACE PMTS	01/11/2012	$81.14
	THE OFFICE PAL	01/15/2012	$325.78
	SCACPA	01/13/2012	$150.00
	D J WALL ST JOURNAL	01/14/2012	$99.95
	USA TODAY SUBSCRIPTIONS	01/30/2012	$213.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,328.29
LISA C DAVIS	VWR INTERNATIONAL INC	01/13/2012	$256.02
			$256.02
LISA C ROBINETTE	LOWES #01064	01/06/2012	$116.58
	JARRETTS JUNGLE	01/06/2012	$53.50
			$170.08
LISA DAVIS	FORMS AND SUPPLY - AOPD	01/10/2012	$192.91
	Amazon.com	01/18/2012	$195.57
			$388.48
LISA J BUCHANAN	STAPLS9223512201000	01/06/2012	$332.74
	FISHER SCI ATL	01/10/2012	$140.85
	STAPLS9223899076000	01/14/2012	$31.55
	STAPLS9224062007000	01/18/2012	$68.99
	ACCOUNTABLE/HYDROL/PERK	01/23/2012	$2,197.51
			$2,771.64
LISA L EIFERT	OFFICE DEPOT #332	01/04/2012	$27.85
	FORMS AND SUPPLY - AOPD	01/06/2012	$3.74
	FORMS AND SUPPLY - AOPD	01/05/2012	$88.47
	OFFICE DEPOT #332	01/05/2012	$16.35
	Staples Tech Soln	01/10/2012	$102.17
	DMI DELL HIGHER EDUC	01/10/2012	$1,242.75
	FORMS AND SUPPLY - AOPD	01/11/2012	$26.19
	ALLERGAN USA	01/18/2012	$170.50
	BATTERIES COM	01/24/2012	$46.77
	AAO TALENTO	01/29/2012	$484.00
	WWW.NEWEGG.COM	01/30/2012	$116.28
			$2,325.07
LISA MARTIN STUART	MEDIEVAL COLLECTABLES	01/03/2012	$135.98
	THE TUDOR SHOPPE	01/04/2012	$96.94
	ATL ATLANTA CUTLERY CO	01/04/2012	$1,083.95
	T TOAD RENAISSANC00 OF 00	01/04/2012	$170.00
	THE TUDOR SHOPPE	01/06/2012	$240.00
	LOWES #01064	01/13/2012	$38.01
	HOUSE OF FABRICS	01/21/2012	$142.60
	DILLARD'S 164 COLUMBIANA	01/20/2012	$797.35
	JO-ANN STORE #2172	01/21/2012	$26.38
	DILLARD'S 164 COLUMBIANA	01/20/2012	$216.68
	BELK #182 RICHL'D FASHION	01/23/2012	$192.87
	JCPENNEY CATLG 9811	01/24/2012	$376.63
	CORALS CORP	01/24/2012	$192.59
	JCPENNEY STORE 2908	01/28/2012	$12.84
	SHOE SHOW 0011	01/28/2012	$26.73
	SEARS ROEBUCK 2035	01/28/2012	$66.31
	VICTORIA'S SECRET 0424	01/28/2012	$51.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA MARTIN STUART	BELK #162 COLUMBIANA	01/28/2012	$21.39
	RACK ROOM SHOES #0333	01/28/2012	$179.16
	DILLARD'S 164 COLUMBIANA	01/28/2012	$26.96
	MARSHALLS #0458	01/28/2012	$16.05
	HANCOCK FABRICS 1450	01/28/2012	$30.73
	JO-ANN STORE #2172	01/29/2012	$33.24
			$4,174.75
LISA P MILLER	FORMS AND SUPPLY - AOPD	01/06/2012	$457.94
	DMI DELL HIGHER EDUC	01/07/2012	$570.12
	DMI DELL HIGHER EDUC	01/10/2012	$1,591.98
	QUALITY 1 LASER SERVICES,	01/11/2012	$344.73
	RASIX COMPUTER CENTER	01/10/2012	$281.75
	RASIX COMPUTER CENTER	01/11/2012	$228.62
	FORMS AND SUPPLY - AOPD	01/12/2012	$138.21
	DMI DELL HIGHER EDUC	01/17/2012	$891.18
	FORMS AND SUPPLY - AOPD	01/16/2012	$196.80
	RASIX COMPUTER CENTER	01/16/2012	$815.64
	DMI DELL HIGHER EDUC	01/19/2012	$598.99
	FORMS AND SUPPLY - AOPD	01/20/2012	$187.83
	DMI DELL HIGHER EDUC	01/24/2012	$372.98
	FORMS AND SUPPLY - AOPD	01/23/2012	$103.86
	DMI DELL HIGHER EDUC	01/25/2012	$1,907.14
	HP DIRECT-PUBLICSECTOR	01/27/2012	$119.84
	HP DIRECT-PUBLICSECTOR	01/27/2012	$423.72
	CRUCIAL.COM	01/28/2012	$175.96
			$9,407.29
LISA PAQUIN-GROTH	STAPLS7080650952000001	01/10/2012	$55.75
	STAPLS7081432127000001	01/13/2012	$174.35
	STAPLS7081432127000002	01/13/2012	$36.02
	CAROLINA BIOLOGICAL SUPPL	01/12/2012	$334.01
	CAROLINA BIOLOGICAL SUPPL	01/14/2012	$48.05
	HERTZ FURN/USFURNI.COM	01/18/2012	$926.10
	CAROLINA BIOLOGICAL SUPPL	01/19/2012	$56.46
	HRM USA 800.403.8285	01/25/2012	$23.96
	CAROLINA BIOLOGICAL SUPPL	01/24/2012	$89.15
	STAPLS7081676747000001	01/25/2012	$203.32
			$1,947.17
LISA R COLE	RJA LLC	01/04/2012	$590.00
	THE CONFERENCE GROUP L	01/12/2012	$74.06
			$664.06
LISA S LEVER	SIGMA ALDRICH US	01/12/2012	$39.08
	SIGMA ALDRICH US	01/12/2012	$53.46
	VWR INTERNATIONAL INC	01/13/2012	$32.50
	VWR INTERNATIONAL INC	01/13/2012	$33.32
	BIO RAD VILEVER01/12/1	01/18/2012	$473.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$632.10
LISA S ROSDAIL	STAPLES 00104042	01/03/2012	$43.17
	ADORAMA INC	01/04/2012	$6.95
	OFFICE CHURCH SCHOOL SUPP	01/05/2012	$1,114.50
	OFFICE CHURCH SCHOOL SUPP	01/05/2012	$738.67
	SURVEYMONKEY.COM	01/05/2012	$300.00
	PAYPAL ORIENTALTRA	01/06/2012	$324.48
	PAYPAL ORIENTALTRA	01/06/2012	$10.99
	PAYPAL METAIRIEGLA	01/06/2012	$4.79
	AMAZON MKTPLACE PMTS	01/10/2012	$7.90
	ZATARAIN'S	01/19/2012	$95.61
	STAPLES 00104042	01/20/2012	$425.34
	UNIVERSITY OF S CAR	01/23/2012	$153.70
	PRINTGEAR SPORTSWEAR DIS	01/26/2012	$608.00
			$3,834.10
LORAIN M JUNOR	VWR INTERNATIONAL INC	01/05/2012	$113.70
	FISHER SCI ATL	01/06/2012	$619.06
	OFFICE DEPOT #1214	01/06/2012	$4.68
	Lonza AG (Walkersville)	01/04/2012	$955.00
	OFFICE DEPOT #1214	01/09/2012	$53.49
	CELLSIGNAL.COM	01/10/2012	$558.00
	STAPLS9223791107000	01/12/2012	$224.99
	VWR INTERNATIONAL INC	01/12/2012	$48.13
	VWR INTERNATIONAL INC	01/14/2012	$58.04
	VWR INTERNATIONAL INC	01/13/2012	$31.02
	INTEGRATED DNA TECH	01/13/2012	$134.81
	VWR INTERNATIONAL INC	01/17/2012	$72.12
	Lonza AG (Walkersville)	01/19/2012	$829.00
	CASH & TREASURY SER	01/23/2012	$317.40
	VWR INTERNATIONAL INC	01/27/2012	$73.36
			$4,092.80
LORETTA L HARDCASTLE	FORMS AND SUPPLY - AOPD	01/03/2012	$1.62
	FORMS AND SUPPLY - AOPD	01/03/2012	$4.05
	FORMS AND SUPPLY - AOPD	01/03/2012	$3.24
	Staples Tech Soln	01/06/2012	$120.76
	OFFICE DEPOT #1214	01/06/2012	$51.66
	Staples Tech Soln	01/06/2012	$43.84
	OFFICE DEPOT #1165	01/06/2012	$12.85
	FORMS AND SUPPLY - AOPD	01/09/2012	$4.05
	FEDEX 872170965220	01/10/2012	$39.32
	FEDEX 898942457675	01/10/2012	$12.44
	FORMS AND SUPPLY - AOPD	01/09/2012	$81.76
	OFFICEMAX CT IN#466913	01/10/2012	$48.87
	FORMS AND SUPPLY - AOPD	01/10/2012	$19.00
	FORMS AND SUPPLY - AOPD	01/10/2012	$29.45

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 876407449118	01/12/2012	$14.68
	FEDEX 898942457723	01/12/2012	$9.05
	VZWRLSS IVR VE	01/13/2012	$163.03
	FEDEX 898942457686	01/12/2012	$9.25
	OFFICEMAX CT IN#467189	01/11/2012	$9.07
	VZWRLSS APOCC VISE	01/13/2012	$72.14
	Staples Tech Soln	01/14/2012	$102.73
	FEDEX 898942457984	01/15/2012	$15.18
	Staples Tech Soln	01/14/2012	$74.65
	FEDEX 898942457664	01/13/2012	$37.48
	FORMS AND SUPPLY - AOPD	01/16/2012	$31.61
	FEDEX 202656600003925	01/18/2012	$8.29
	OFFICE DEPOT #1214	01/18/2012	$59.15
	OFFICE DEPOT #2349	01/18/2012	$19.05
	OFFICE DEPOT #5910	01/18/2012	$6.00
	OFFICE DEPOT #1165	01/18/2012	$1.26
	FEDEX 898942457734	01/20/2012	$9.05
	FEDEX 898942457929	01/24/2012	$12.68
	STAPLS9224262583000	01/24/2012	$34.52
	STAPLS9224272758000	01/24/2012	$14.97
	FEDEX 078043371542	01/25/2012	$21.39
	FEDEX 864477390814	01/25/2012	$49.61
	FORMS AND SUPPLY - AOPD	01/25/2012	$87.15
	FEDEX 898942457701	01/29/2012	$19.05
			$1,353.95
LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	01/09/2012	$51.87
	FORMS AND SUPPLY - AOPD	01/11/2012	$18.48
	SMITH RUBBER STAMP & SEAL	01/17/2012	$42.80
	PALMETTO MICROFILM SYSTEM	01/23/2012	$2,437.46
			$2,550.61
LORI B HEDSTROM	GREY HOUSE PUBLISHING	01/05/2012	$242.50
	NORTH AMERICAN SOCIETY FO	01/05/2012	$130.00
	AAHPERD	01/06/2012	$135.00
	Amazon.com	01/10/2012	$131.91
	Amazon.com	01/11/2012	$34.92
	Amazon.com	01/10/2012	$29.26
	IEG LLC	01/10/2012	$199.00
	IAAM INC	01/18/2012	$58.70
	MONTBLANC ECOMMERCE	01/20/2012	$4.28
	NORTH AMERICAN SOCIETY FO	01/23/2012	$130.00
			$1,095.57
LORI C MOSELEY	LANCASTER NEWS	01/03/2012	$388.00
	ALLSCRIPTS-ONLINE	01/06/2012	$69.00
	PMIC MEDICAL BOOKS	01/10/2012	$94.90
	MEDTRONIC MINIMED	01/19/2012	$177.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORI C MOSELEY	GROVE MEDICAL INC	01/20/2012	$222.53
	MOORE MEDICAL LLC WEB	01/24/2012	$440.06
	GROVE MEDICAL INC	01/26/2012	$481.92
			$1,873.41
LORI R WILLIS - RICHARDS	Staples Tech Soln	01/13/2012	$241.43
			$241.43
LORIE A COLLINS	1800GOFEDEX 10010007	01/04/2012	$48.16
	THE KEY SHOP INC	01/06/2012	$13.48
	FORMS AND SUPPLY - AOPD	01/09/2012	$11.63
	START STOP	01/12/2012	$699.98
	FORMS AND SUPPLY - AOPD	01/24/2012	$156.62
	DMI DELL HIGHER EDUC	01/25/2012	$840.00
	FORMS AND SUPPLY - AOPD	01/26/2012	$103.13
			$1,873.00
LORRAINE AUN	FEDEX 869815028962	01/23/2012	$10.16
			$10.16
LUCIA A PIRISI CREEK	SIGMA ALDRICH US	01/05/2012	$324.19
	INVITROGEN 21486780	01/05/2012	$160.70
	AIRGAS NAT WELDERS #5	01/06/2012	$23.99
	INVITROGEN 21486780	01/06/2012	$400.00
	AIRGAS NAT WELDERS #5	01/09/2012	$7.32
	VWR INTERNATIONAL INC	01/11/2012	$775.94
			$1,692.14
LUKASZ LEBIODA	WM SUPERCENTER	01/11/2012	$8.43
			$8.43
LUKE J VAN WINGERDEN	SYX TIGERDIRECT.COM	01/10/2012	$55.41
			$55.41
LYDIA E MATESIC	BIO RAD VIMATESIC01/13	01/14/2012	$331.59
			$331.59
LYNDA M TILLEY	FORMS AND SUPPLY - AOPD	12/29/2011	$61.51
	Amazon.com	01/11/2012	$55.90
	HARVARD ED PUBLISHING	01/16/2012	$40.05
	VZWRLSS APOCC VISE	01/17/2012	$83.60
	FORMS AND SUPPLY - AOPD	01/19/2012	$73.54
			$314.60
LYNN B DOBBS	USA MOBILITY WIRELE	01/05/2012	$12.15
	EMS MANAGEMENT	01/05/2012	$50.00
	INTERSTATE ALL BATTERY	01/11/2012	$52.80
	Staples Tech Soln	01/14/2012	$171.35
	FORMS AND SUPPLY - AOPD	01/16/2012	$173.43
	Staples Tech Soln	01/18/2012	$47.90
	VZWRLSS APOCC VISE	01/21/2012	$891.73
	US GREEN BUILD COUNCIL	01/26/2012	$50.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,449.36
LYNN C YOUNG	APL APPLE ONLINE STORE	01/10/2012	$1,904.82
	APL APPLE ONLINE STORE	01/10/2012	$15.90
	APL APPLE ONLINE STORE	01/11/2012	$41.34
	VZWRLSS IVR VE	01/12/2012	$220.02
	SOUTHEASTERN PRINTING &	01/11/2012	$1,011.24
	SOUTHEASTERN PRINTING &	01/11/2012	$173.84
	APL APPLE ONLINE STORE	01/13/2012	$82.68
	FORMS AND SUPPLY - AOPD	01/12/2012	$93.80
	FORMS AND SUPPLY - AOPD	01/17/2012	$33.26
	THE WORTHWHILE COMPA	01/19/2012	$950.00
	THE GREENVILLE NEWS-CIRC	01/27/2012	$104.36
			$4,631.26
LYNN GIBSON	ASSN OF AMER MED COLL	01/10/2012	$2,420.80
	OFFICE DEPOT #2349	01/19/2012	$156.22
			$2,577.02
LYNN V BAKER	AACVPR	01/03/2012	$50.00
	MOORE MEDICAL LLC WEB	01/27/2012	$273.68
			$323.68
LYNN W HEARD	SCIENCE/AAAS	01/10/2012	$2,496.00
	FORMS AND SUPPLY - AOPD	01/10/2012	$51.47
			$2,547.47
LYNNE M MONDLE MACK	COLORID RIBBONS	01/11/2012	$90.00
	VZWRLSS APOCC VISE	01/12/2012	$737.70
	FORMS AND SUPPLY - AOPD	01/20/2012	$244.71
	B & H PHOTO-VIDEO-MO/TO	01/23/2012	$83.45
	B & H PHOTO-VIDEO-MO/TO	01/24/2012	$967.21
	DMI DELL HIGHER EDUC	01/26/2012	$1,196.99
	VERIZON WRLS 0389401	01/25/2012	$40.10
			$3,360.16
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	01/27/2012	$252.15
	Amazon.com	01/29/2012	$129.23
			$381.38
LYNWOOD WATTS	COLORID RIBBONS	01/10/2012	$290.00
			$290.00
MACKENZIE ZIPPAY	LOWES #01064	01/29/2012	$22.98
			$22.98
MADELINE E BRODERICK	FREE CONFERENCING CORP	01/05/2012	$6.94
	VZWRLSS IVR VE	01/13/2012	$84.48
	WWW.NEWEGG.COM	01/12/2012	$1,189.94
	FREE CONFERENCING CORP	01/12/2012	$27.31
	DMI DELL SM BUS	01/13/2012	$21.39
	DELL SALES & SERVICE	01/20/2012	$53.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MADELINE E BRODERICK	CASTING CROWNS MEDIA	01/24/2012	$2,499.00
	AVANGATE VISIFLY.COM	01/26/2012	$49.95
	FREE CONFERENCING CORP	01/26/2012	$20.94
	FREE CONFERENCING CORP	01/30/2012	$24.13
	WWW.NEWEGG.COM	01/30/2012	$379.99
			$4,357.56
MAGGIE E BERGMANS	FEDEX 400923615	01/09/2012	$22.16
	VZWRLSS IVR VE	01/11/2012	$80.12
	SMITH RUBBER STAMP & SEAL	01/09/2012	$11.21
	FEDEX 100041707	01/10/2012	$45.78
	FEDEX 100100542	01/11/2012	$45.78
	FEDEX 401072196	01/11/2012	$44.04
	Staples Tech Soln	01/12/2012	$33.32
	FEDEX 401157882	01/12/2012	$86.52
	FEDEX 100149926	01/12/2012	$64.81
	FEDEX 401218645	01/13/2012	$10.00
	FEDEX 401308584	01/16/2012	$27.25
	RASIX COMPUTER CENTER	01/16/2012	$729.65
	FEDEX 401452810	01/18/2012	$17.64
	RASIX COMPUTER CENTER	01/17/2012	$268.38
	FEDEX 401536206	01/19/2012	$56.42
	ATTM 990094350NBI	01/19/2012	$215.16
	FORMS AND SUPPLY - AOPD	01/20/2012	$280.17
	FORMS AND SUPPLY - AOPD	01/23/2012	$2.53
	FEDEX 401691417	01/24/2012	$71.06
	Staples Tech Soln	01/25/2012	$59.21
	FEDEX 401842812	01/25/2012	$21.98
	FEDEX 100695298	01/25/2012	$36.73
	FEDEX 401452810	01/18/2012	$10.16
	FEDEX 401927953	01/26/2012	$11.87
	RASIX COMPUTER CENTER	01/25/2012	$2,204.35
	FEDEX 401988434	01/27/2012	$94.59
	FEDEX 100794780	01/27/2012	$44.24
	FEDEX 402078611	01/29/2012	$54.78
	Staples Tech Soln	01/27/2012	$33.90
			$4,683.81
MANA HEWITT	SF JEWELRY SUPPLY-MOPO	01/04/2012	$142.52
	OVERNIGHTPRINTS	01/07/2012	$158.95
	LOWES #01064	01/09/2012	$72.27
	BECKHAMS BARN	01/12/2012	$53.40
	PALMETTO FRAMING SUPPLIES	01/18/2012	$193.82
	LOWES #00385	01/19/2012	$62.74
	WW GRAINGER	01/20/2012	$55.11
	WW GRAINGER	01/20/2012	$291.04
	LOWES #01064	01/23/2012	$14.12
	LOWES #01064	01/25/2012	$21.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MANA HEWITT	THE CONTENTI CO	01/25/2012	$117.69
			$1,182.89
MARA S LEVINE	AMAZON MKTPLACE PMTS	01/11/2012	$53.00
	KURT J. LESKER COMPANY	01/10/2012	$125.28
	AMAZON MKTPLACE PMTS	01/12/2012	$49.27
	AMAZON MKTPLACE PMTS	01/12/2012	$53.32
	ALLIED ELECTRONICS INC	01/14/2012	$354.97
	MCMASTER-CARR	01/12/2012	$22.55
	COLUMBIA FLUID SYS TECH	01/20/2012	$50.99
	MELLER OPTICS INC	01/25/2012	$180.50
			$889.88
MARCIA C SCARMARDO	FEDEX 867239365117	01/08/2012	$39.55
	FEDEX 867239365091	01/12/2012	$32.66
	1800GOFEDEX 10010007	01/17/2012	$44.80
	MGMA	01/25/2012	$365.00
	VZWRLSS APOCC VISE	01/26/2012	$865.84
			$1,347.85
MARCIA P WADFORD	FORMS AND SUPPLY - AOPD	01/05/2012	$41.35
	FORMS AND SUPPLY - AOPD	01/19/2012	$389.26
	Amazon.com	01/26/2012	$122.85
	Amazon.com	01/25/2012	$34.01
	FORMS AND SUPPLY - AOPD	01/25/2012	$11.76
			$599.23
MARGARET A ASKEY	CAROLINA AWARDS	01/03/2012	$14.98
	FORMS AND SUPPLY - AOPD	01/06/2012	$10.00
	FORMS AND SUPPLY - AOPD	01/06/2012	$16.74
	FORMS AND SUPPLY - AOPD	01/05/2012	$51.21
	FORMS AND SUPPLY - AOPD	01/13/2012	$42.72
	FORMS AND SUPPLY - AOPD	01/12/2012	$42.00
	BILLIARD SUPPLIES ONLINE	01/18/2012	$11.16
	FORMS AND SUPPLY - AOPD	01/26/2012	$212.41
			$401.22
MARGARET BERGIN	FEDEX 861930919828	01/15/2012	$10.05
	FEDEX 861930920410	01/15/2012	$46.30
	FEDEX 861930919840	01/23/2012	$104.30
	FEDEX 861930919872	01/29/2012	$53.56
	FEDEX 861930919791	01/27/2012	$38.78
	FEDEX 861930919806	01/29/2012	$45.58
			$298.57
MARGARET C CIRTAIN	MEDIATECH	01/17/2012	$90.41
	MEDIATECH	01/17/2012	$137.31
	SIGMA ALDRICH US	01/18/2012	$385.27
	SIGMA ALDRICH US	01/19/2012	$80.08
	SIGMA ALDRICH US	01/19/2012	$51.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C CIRTAIN	QIAGEN INC	01/30/2012	$637.30
			$1,381.46
MARGARET C WILLIAMS	FORMS AND SUPPLY - AOPD	01/05/2012	$34.75
	KEY CURRICULUM PRESS	01/10/2012	$404.95
	FORMS AND SUPPLY - AOPD	01/10/2012	$10.15
	FORMS AND SUPPLY - AOPD	01/12/2012	$42.22
	DMI DELL SM BUS	01/18/2012	$39.20
	Amazon.com	01/24/2012	$99.96
	FORMS AND SUPPLY - AOPD	01/24/2012	$214.95
	FORMS AND SUPPLY - AOPD	01/26/2012	$39.22
	OFFICEMAX CT IN#871684	01/27/2012	$316.07
			$1,201.47
MARGARET E POWELL	FEDEX 797944773949	01/18/2012	$38.14
	FEDEX 793114280899	01/19/2012	$38.14
	AT&T TLG GAC	01/20/2012	$54.29
	FORMS AND SUPPLY - AOPD	01/25/2012	$143.87
			$274.44
MARGARET L DENNIS	XEROX DIRECT XEROXCORP	01/07/2012	$898.73
	FORMS AND SUPPLY - AOPD	01/09/2012	$62.07
	FORMS AND SUPPLY - AOPD	01/09/2012	$459.39
	FORMS AND SUPPLY - AOPD	01/10/2012	$19.37
	BICSI	01/17/2012	$489.00
	SPECIALIST ID INC.	01/18/2012	$122.40
	UNIVERSAL MERC EXCHNGE	01/19/2012	$202.94
	LD-4INKJETS	01/19/2012	$45.90
	FORMS AND SUPPLY - AOPD	01/19/2012	$204.96
	CALENDARS	01/20/2012	$19.99
	RYDER ENGRAVING INC	01/23/2012	$159.70
	Amazon.com	01/26/2012	$169.99
	FORMS AND SUPPLY - AOPD	01/24/2012	$58.91
	XEROX DIRECT XEROXCORP	01/25/2012	$679.42
	XEROX DIRECT XEROXCORP	01/26/2012	$674.07
	FORMS AND SUPPLY - AOPD	01/26/2012	$40.95
			$4,307.79
MARGARET M CAMP	USC SPARTANBURG BOO	01/09/2012	$52.50
	USC SPARTANBURG BOO	01/09/2012	$10.50
	UNIVERSITY OF S CAR	01/26/2012	$42.30
			$105.30
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/05/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/09/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/12/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/18/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
			$1,475.00
MARGUERITE I OBRIEN	JIMCOLEMANLTD.COM	01/06/2012	$479.88
	FORMS AND SUPPLY - AOPD	01/16/2012	$17.24
	FORMS AND SUPPLY - AOPD	01/17/2012	$11.22
	4 ALL PROMO'S / K-READ	01/25/2012	$446.10
	FORMS AND SUPPLY - AOPD	01/25/2012	$108.48
			$1,062.92
MARIA M PENA	MILTENYI BIOTEC INC.	01/11/2012	$281.00
	BIO RAD	01/12/2012	$500.00
	Amazon.com	01/13/2012	$139.22
	FISHER SCI HUS	01/18/2012	$115.36
	HP HOME STORE	01/25/2012	$519.02
	STAPLS9224373933000	01/26/2012	$588.48
	INKJETSUPERSTORE.COM	01/26/2012	$273.80
	E-Z SYSTEMS	01/26/2012	$251.55
			$2,668.43
MARIA SOPHOCLEOUS	DHL W 4392696991	01/03/2012	$13.62
	AMERICAN LANGUAGE REVIEW	01/04/2012	$27.95
	US LASER	01/05/2012	$243.73
	FORMS AND SUPPLY - AOPD	01/06/2012	$343.49
	FORMS AND SUPPLY - AOPD	01/05/2012	$114.01
	FORMS AND SUPPLY - AOPD	01/06/2012	$36.72
	FORMS AND SUPPLY - AOPD	01/09/2012	$456.04
	DHL W 9967963876	01/12/2012	$17.08
	DHL W 9967980072	01/12/2012	$17.08
	DHL W 9969700414	01/12/2012	$22.39
	FORMS AND SUPPLY - AOPD	01/11/2012	$114.22
	FEDEX 877057565356	01/15/2012	$58.87
	FORMS AND SUPPLY - AOPD	01/13/2012	$151.24
	FORMS AND SUPPLY - AOPD	01/17/2012	$35.77
	DHL W 9974005790	01/19/2012	$13.55
	DHL W 9974015822	01/19/2012	$22.39
	DHL W 1715383014	01/19/2012	$17.08
	DHL W 1715381242	01/19/2012	$17.08
	DHL W 9971863112	01/19/2012	$14.97
	DHL W 1714204601	01/19/2012	$13.55
	DHL W 1714218811	01/19/2012	$17.08
	DHL W 9974011692	01/19/2012	$17.08
	DHL W 9971833675	01/19/2012	$14.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 1714207051	01/19/2012	$17.08
	DHL W 9972101064	01/19/2012	$17.08
	FEDEX 877057565426	01/19/2012	$65.14
	DHL W 1715389141	01/19/2012	$17.08
	FEDEX 877057565378	01/23/2012	$58.87
	I I E - PUBLICATIONS	01/23/2012	$58.45
	FEDEX 877057565367	01/24/2012	$70.91
	FORMS AND SUPPLY - AOPD	01/23/2012	$44.22
	US LASER	01/25/2012	$95.00
	FEDEX 877057565389	01/25/2012	$65.14
	DHL W 8950402683	01/26/2012	$20.82
	DHL W 8950574113	01/26/2012	$22.39
	DHL W 1717901555	01/26/2012	$17.08
	DHL W 8950333652	01/26/2012	$22.39
	DHL W 1717897053	01/26/2012	$17.08
	NAFSA ASSOCIATIONOF INTER	01/26/2012	$188.00
	DHL W 8950407653	01/26/2012	$9.98
	DHL W 8949674506	01/26/2012	$40.32
	DHL W 8950330830	01/26/2012	$17.08
	FORMS AND SUPPLY - AOPD	01/26/2012	$981.16
	CAM CAMBRIDGE UNIVERS	01/27/2012	$146.92
			$3,792.15
MARIANNE L FRITTS	STAPLS9223468873000	01/05/2012	$28.88
	STAPLS9223535495000	01/06/2012	$44.93
			$73.81
MARILYN M ARSENEAU	AWL PRENTICE HALL	01/09/2012	$84.00
	AWL PRENTICE HALL	01/25/2012	$162.15
			$246.15
MARINA AKSENOVA	ASSOC FOR PSYCH SCIENCE	01/10/2012	$194.00
	INVITROGEN 21498079	01/11/2012	$176.00
	SOCIETY FOR NEUROSCIENCE	01/11/2012	$185.00
	MATTEK CORPORATION	01/13/2012	$591.00
	INTERSTATE ALL BATTERY	01/14/2012	$125.17
	Amazon.com	01/18/2012	$31.87
	AMAZON MKTPLACE PMTS	01/24/2012	$169.95
	SNIP INC	01/24/2012	$125.00
	DROPBOX	01/24/2012	$99.00
	SOCIETY FOR NEUROSCIENCE	01/26/2012	$185.00
	AT&T DATA	01/28/2012	$25.00
	AAAS SCIENCE MAG	01/27/2012	$149.00
	NORTON ANNUAL RENEWAL	01/29/2012	$69.99
			$2,125.98
MARION EUBANKS	MACK FULBRIGHT DIST. INC.	01/04/2012	$26.08
	SHERWIN WILLIAMS #2324	01/04/2012	$37.09
	KEN, INC	01/04/2012	$50.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARION EUBANKS	LOWES #01986	01/09/2012	$24.83
	FARRELL CHEVROLET	01/10/2012	$48.90
	ACE HARDWARE BOILING S	01/12/2012	$4.77
	GLIDDEN PROFESSIONAL #038	01/12/2012	$80.24
	FARRELL CHEVROLET	01/13/2012	$65.71
	GLIDDEN PROFESSIONAL #038	01/20/2012	$60.83
	CARSON'S NUT-BOLT & TO	01/23/2012	$69.33
	GLIDDEN PROFESSIONAL #038	01/24/2012	$158.36
	KEN, INC	01/27/2012	$16.09
			$642.41
MARION MORRIS	STANLEY STEEMER	01/13/2012	$858.00
			$858.00
MARION P MARTIN JR	SHERWIN WILLIAMS #2008	01/03/2012	$222.60
	AIRGAS NATIONAL C01 OF 01	01/03/2012	$364.47
	LOWES #00639	01/05/2012	$20.75
	WM SUPERCENTER	01/05/2012	$17.09
	LOWES #00639	01/06/2012	$32.14
	THE HOME DEPOT 1117	01/06/2012	$159.40
	LARRYS PLUMBING & IRRIGAT	01/05/2012	$254.66
	AUTOZONE #1019	01/05/2012	$3.20
	GRADY BARRONS GOLF CARTS	01/03/2012	$107.00
	AUTOZONE #1019	01/09/2012	$16.05
	GRADY BARRONS GOLF CARTS	01/06/2012	$192.60
	KEY CHEMICALS INC	01/09/2012	$51.27
	SHERWIN WILLIAMS #2008	01/10/2012	$58.82
	WM SUPERCENTER	01/10/2012	$17.09
	CAROLINA OUTDOORS & GOLF	01/09/2012	$149.80
	AUTOZONE #1019	01/10/2012	$7.04
	FOX APPLIANCE OF AUGUSTA	01/11/2012	$83.17
	LOWES #00639	01/11/2012	$31.60
	SHERWIN WILLIAMS #2008	01/11/2012	$407.03
	SHERWIN WILLIAMS #2008	01/11/2012	$146.42
	WOLVERINE BRASS INC	01/11/2012	$15.99
	WOLVERINE BRASS INC	01/13/2012	$392.34
	ACS INC	01/16/2012	$218.24
	SHERWIN WILLIAMS #2008	01/17/2012	$115.20
	SHERWIN WILLIAMS #2008	01/17/2012	$114.90
	WM SUPERCENTER	01/18/2012	$12.04
	SHERWIN WILLIAMS #2008	01/18/2012	$191.39
	BERRY'S POOL & OUTDOOR OA	01/17/2012	$7.47
	WOLVERINE BRASS INC	01/18/2012	$24.84
	WOLVERINE BRASS INC	01/18/2012	$89.21
	LOWES #00639	01/19/2012	$73.00
	SHERWIN WILLIAMS #2008	01/19/2012	$139.73
	DIXIE LOCK AND SAFE	01/20/2012	$8.56
	True Value Harware & Appl	01/20/2012	$3.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	LARRYS PLUMBING & IRRIGAT	01/23/2012	$16.05
	LOWES #00639	01/25/2012	$21.38
	ACS INC	01/25/2012	$34.73
	TYLER TIRE AND AUTO CENTE	01/25/2012	$123.60
	TYLER TIRE AND AUTO CENTE	01/25/2012	$120.72
	AIKEN ELECTRICAL	01/25/2012	$94.12
	HANDI CLEAN PRODUCTS INC	01/26/2012	$123.88
			$4,283.10
MARJORIE A NICHOLSON	PRAXAIR DIST-ACCUPAY	12/30/2011	$6.00
	AIRGAS NAT WELDERS #5	01/03/2012	$308.30
	AIRGAS NAT WELDERS #5	01/03/2012	$956.54
	AIRGAS NAT WELDERS #5	01/03/2012	$314.00
	AIRGAS NAT WELDERS #5	01/03/2012	$135.45
	AIRGAS NAT WELDERS #5	01/03/2012	$173.54
	AIRGAS NAT WELDERS #5	01/03/2012	$71.01
	AIRGAS NAT WELDERS #5	01/10/2012	$624.44
	AIRGAS NAT WELDERS #5	01/10/2012	$14.36
	COLUMBIA FLUID SYS TECH	01/13/2012	$69.59
	REGAL VILLAGE AT SANDHILL	01/21/2012	$17.50
	COLUMBIA FLUID SYS TECH	01/20/2012	$115.07
	PRAXAIR DIST-ACCUPAY	01/23/2012	$6.20
	PAYPAL ATLANTAEXCH	01/23/2012	$106.99
	VWR INTERNATIONAL INC	01/24/2012	$145.50
	VWR INTERNATIONAL INC	01/24/2012	$20.63
	IDEAL VACUUM PRODUCTS, LL	01/24/2012	$270.00
	OMEGA ENGINEERING INC	01/25/2012	$93.00
	EDWARDS VACUUM INC	01/26/2012	$34.07
	COLUMBIA FLUID SYS TECH	01/26/2012	$153.10
			$3,635.29
MARJORIE J SPRUILL	FORD LIBRARY REPROD	01/06/2012	$36.00
	BENTLEY HIST LIBRARY	01/12/2012	$208.15
	BENTLEY HIST LIBRARY	01/19/2012	$152.45
	OFFICE DEPOT #317	01/24/2012	$122.06
			$518.66
MARK A BERG	AMERICAREERS LLC	01/26/2012	$195.00
	BOXWOOD TECH	01/26/2012	$400.00
	BOXWOOD TECH	01/26/2012	$525.00
			$1,120.00
MARK A GARDNER	FIRE ACADEMY	01/26/2012	$11.00
			$11.00
MARK A ROBBINS	AMER BIOL SAFETY ASS	01/18/2012	$210.00
			$210.00
MARK ALAN RICHARDSON	HEAT TRANSFER SALES	01/04/2012	$398.00
	AIRGAS NAT WELDERS #5	01/09/2012	$21.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARK ALAN RICHARDSON	ROSE TALBERT PAINT CO	01/10/2012	$21.58
	BUSBY ELECTRIC MOTOR SERV	01/23/2012	$1,710.00
	WW GRAINGER	01/27/2012	$241.02
	ATCO MANUFACTURING COMPAN	01/26/2012	$193.80
			$2,586.35
MARK C HERRING	LOWES #00499	01/03/2012	$57.18
	FERGUSON ENT #1891	01/04/2012	$15.07
	BAKER DIST CO 541	01/06/2012	$17.48
	GATEWAY SUPPLY CP	01/06/2012	$30.48
	GATEWAY SUPPLY CP	01/10/2012	$14.31
	RICHLAND INDUSTRIAL	01/10/2012	$49.92
	SUNBELT RENTALS #009	01/12/2012	$126.10
	FERGUSON ENT #1891	01/17/2012	$10.90
	FERGUSON ENT #1891	01/23/2012	$48.15
	FERGUSON ENT #1891	01/23/2012	$10.87
	FERGUSON ENT #1891	01/24/2012	$10.78
			$391.24
MARK RITTER	TPC GOPHER	01/11/2012	$673.22
	PLAY IT AGAIN SPORTS SPAR	01/10/2012	$74.57
	THE HOME DEPOT #1129	01/10/2012	$67.76
	WM SUPERCENTER	01/17/2012	$339.12
	OFFICE MAX	01/17/2012	$65.89
	UNIVERSITY OF S CAR	01/19/2012	$11.56
	ALLEGRA PRINT AND IMAGIN	01/23/2012	$27.56
	ZOGICS LLC	01/24/2012	$1,055.20
	ALLEGRA PRINT AND IMAGIN	01/30/2012	$27.56
			$2,342.44
MARK S HENDERSON	THE HOME DEPOT 1110	01/08/2012	$9.07
	WM SUPERCENTER	01/10/2012	$33.59
	THE HOME DEPOT 1110	01/10/2012	$82.57
	ED ROBINSON LAUNDRY &	01/10/2012	$737.04
	TARGET 00019232	01/11/2012	$22.22
	MCCALLBUTTRICKWALLIE	01/12/2012	$35.50
	THE HOME DEPOT 1110	01/28/2012	$5.50
	Amazon.com	01/28/2012	$79.95
	JO-ANN STORE #2172	01/28/2012	$38.85
			$1,044.29
MARTHA JENKINS	FORMS AND SUPPLY - AOPD	12/29/2011	$444.20
	KMART 07410	01/02/2012	$15.60
	AMAZON MKTPLACE PMTS	01/04/2012	$141.07
	FORMS AND SUPPLY - AOPD	01/10/2012	$1.92
			$602.79
MARTIN CARMICHAEL	WWW.NEWEGG.COM	12/30/2011	$191.68
			$191.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARTY C FRICK	MANTEK	12/29/2011	$1,886.28
	GATEWAY SUPPLY CP	01/04/2012	$1,053.82
	LOWES #00499	01/06/2012	$44.47
	MERRITT PLUMBING & HEATIN	01/06/2012	$1,100.00
	P AND S CONSTRUCTION	01/10/2012	$562.50
	P AND S CONSTRUCTION	01/10/2012	$532.50
	P AND S CONSTRUCTION	01/10/2012	$532.50
	BUSBY ELECTRIC MOTOR SERV	01/25/2012	$2,188.00
	HANDI CLEAN PRODUCTS INC	01/27/2012	$303.45
	GATEWAY SUPPLY CP	01/30/2012	$64.13
			$8,267.65
MARY C GLASCOCK	COLUMBIA FLUID SYS TECH	01/06/2012	$88.44
	LOWES #00385	01/11/2012	$11.29
	Amazon.com	01/13/2012	$182.70
	PARR INSTRUMENTS CO	01/18/2012	$88.20
	PARR INSTRUMENTS CO	01/27/2012	$88.20
			$458.83
MARY C ROBINSON	RENAISSANCE GRAPHIC ART I	01/06/2012	$954.77
	SCREEN PRINTING SUPERSTOR	01/06/2012	$117.50
	DBC BLICK ART MATERIAL	01/10/2012	$365.15
	TECMARK CORPORATION	01/09/2012	$41.90
	GRAPHIC CHEMICAL & INK	01/10/2012	$452.69
	THE HOME DEPOT 1110	01/09/2012	$308.71
	ABC SUPPLY 0044	01/17/2012	$233.20
	CITY ART	01/17/2012	$118.04
			$2,591.96
MARY E FLOWERS	AMAZON MKTPLACE PMTS	01/04/2012	$13.97
	AMAZON MKTPLACE PMTS	01/05/2012	$5.99
	AMAZON MKTPLACE PMTS	01/06/2012	$11.98
	Amazon.com	01/05/2012	$52.36
	AMAZON MKTPLACE PMTS	01/06/2012	$16.87
	Amazon.com	01/11/2012	$9.30
	Amazon.com	01/14/2012	$195.00
	Amazon.com	01/15/2012	$35.58
	AMAZON MKTPLACE PMTS	01/18/2012	$6.94
	THE ISLAND PACKET	01/18/2012	$156.00
	AMAZON MKTPLACE PMTS	01/18/2012	$12.91
	AMAZON MKTPLACE PMTS	01/19/2012	$30.96
	Amazon.com	01/19/2012	$103.63
	Amazon.com	01/21/2012	$455.87
	AMAZON MKTPLACE PMTS	01/26/2012	$68.98
	STAPLES 00108696	01/26/2012	$53.10
			$1,229.44
MARY E PERIAN	STRAIGHT LINE PAINTING	01/18/2012	$2,490.00
			$2,490.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY E STYSLINGER	WM SUPERCENTER	01/08/2012	$32.04
	STAPLES 00108449	01/23/2012	$47.37
			$79.41
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	01/12/2012	$94.64
	FORMS AND SUPPLY - AOPD	01/12/2012	$144.00
	FORMS AND SUPPLY - AOPD	01/16/2012	$42.42
	FORMS AND SUPPLY - AOPD	01/16/2012	$31.03
	FORMS AND SUPPLY - AOPD	01/17/2012	$50.44
	FORMS AND SUPPLY - AOPD	01/17/2012	$82.78
	FORMS AND SUPPLY - AOPD	01/23/2012	$22.70
	FORMS AND SUPPLY - AOPD	01/24/2012	$453.53
	FORMS AND SUPPLY - AOPD	01/24/2012	$139.41
			$1,060.95
MARY HELEN SINCLAIR	NORTHEAST TROPHIES & A	01/04/2012	$3.21
	FORMS AND SUPPLY - AOPD	01/04/2012	$13.32
	FORMS AND SUPPLY - AOPD	01/05/2012	$61.98
	SMITH RUBBER STAMP & SEAL	01/13/2012	$128.48
	FORMS AND SUPPLY - AOPD	01/16/2012	$62.96
	FORMS AND SUPPLY - AOPD	01/19/2012	$117.54
	DISH NETWORK-ONE TIME	01/23/2012	$1,656.22
	FORMS AND SUPPLY - AOPD	01/23/2012	$33.48
			$2,077.19
MARY K MCDANIEL	OFFICEMAX CT IN#370015	01/06/2012	$115.35
	NEWPORT CORPORATION	01/05/2012	$162.40
	ALSCO	01/17/2012	$238.20
	PRAXAIR DIST US #863	01/18/2012	$24.00
	LINDE LLC	01/20/2012	$38.48
	MERSEN USA BN CORP	01/23/2012	$207.37
	VZWRLSS IVR VE	01/26/2012	$108.82
			$894.62
MARY L SIMS	AMER COLL OF HLTHCR	01/06/2012	$2,950.00
	ADI ANALOG DEVICES	01/28/2012	$163.79
	ADI ANALOG DEVICES	01/28/2012	$163.79
	ADI ANALOG DEVICES	01/27/2012	$429.24
	ADI ANALOG DEVICES	01/28/2012	$116.24
	ADI ANALOG DEVICES	01/28/2012	$180.59
	ADI ANALOG DEVICES	01/27/2012	$965.96
	ADI ANALOG DEVICES	01/28/2012	$802.17
	ADI ANALOG DEVICES	01/27/2012	$1,146.55
			$6,918.33
MARY O MORALES	MERRITT VETERINARY SUPPLI	01/11/2012	$102.59
	AUTOZONE #1021	01/12/2012	$7.47
	INVITROGEN 21512565	01/17/2012	$214.50
	FISHER SCI ATL	01/21/2012	$118.21
	GOOGLE STEMINCPIEZO	01/30/2012	$126.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$569.72
MARY S EVANS	VZWRLSS IVR VE	01/12/2012	$52.12
	FORMS AND SUPPLY - AOPD	01/18/2012	$37.32
	FORMS AND SUPPLY - AOPD	01/18/2012	$60.83
	SMITH RUBBER STAMP & SEAL	01/19/2012	$7.70
	FORMS AND SUPPLY - AOPD	01/23/2012	$314.24
			$472.21
MARY SMITH	BEEPS	01/05/2012	$734.56
			$734.56
MASATO OHASHI	CVS PHARMACY #830	01/10/2012	$8.74
	ION POWER INC	01/11/2012	$365.00
	WM SUPERCENTER	01/13/2012	$63.07
	LOWES #01064	01/17/2012	$25.55
	RADIOSHACK COR00196360	01/17/2012	$8.97
	ACE GLASS CO	01/19/2012	$10.00
	SIGMA ALDRICH US	01/20/2012	$596.09
	ACE GLASS CO	01/25/2012	$10.00
	CABLE & CONNECTIONS INC	01/27/2012	$3.72
	MCMASTER-CARR	01/27/2012	$47.98
	OMEGA ENGINEERING INC	01/27/2012	$92.00
			$1,231.12
MATTHEW C KOSTEK	AIRGAS NAT WELDERS #5	01/12/2012	$7.32
	FEDEX 870906249328	01/15/2012	$22.87
	FEDEX 899011126810	01/23/2012	$15.46
			$45.65
MATTHEW D LONG	1140 PERRY MANN	01/03/2012	$47.51
	CAROLINA COMFORT SOLUTION	01/23/2012	$2,368.20
	BILT RITE	01/26/2012	$130.00
	RICHLAND INDUSTRIAL	01/30/2012	$17.87
	1140 PERRY MANN	01/30/2012	$285.37
	GATEWAY SUPPLY CP	01/30/2012	$228.98
			$3,077.93
MATTHEW J BUTLER	COLD CREEK NURSERIES INC	01/11/2012	$136.84
	THE HOME DEPOT 1117	01/10/2012	$83.27
	CAROLINA OUTDOORS & GOLF	01/10/2012	$10.70
	THE HOME DEPOT 1117	01/19/2012	$172.56
	NEELY FARM LANDSCAPE	01/20/2012	$1,177.00
	CAROLINA OUTDOORS & GOLF	01/19/2012	$113.42
	COLD CREEK NURSERIES INC	01/24/2012	$112.13
	THE HOME DEPOT 1117	01/25/2012	$43.13
			$1,849.05
MATTHEW R COTTRELL	CITY ELECTRIC REPAIR INC	01/03/2012	$307.56
	C C DICKSON CO 1002	01/13/2012	$251.69
	RICHLAND INDUSTRIAL	01/17/2012	$47.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW R COTTRELL	HAGEMEYER NA #57	01/18/2012	$1,048.07
	C C DICKSON CO 1002	01/20/2012	$35.63
	C C DICKSON CO 1002	01/20/2012	$218.16
	JOHNSON CONTROLS, INC.	01/19/2012	$227.41
			$2,135.60
MATTHEW S CLEARY	WWW.NEWEGG.COM	01/04/2012	$111.98
	STAPLS9223562857000	01/07/2012	$353.09
	WWW.NEWEGG.COM	01/23/2012	$31.96
	WUFOO.COM/CHARGE	01/27/2012	$24.95
	FORMS AND SUPPLY - AOPD	01/27/2012	$22.63
	WWW.NEWEGG.COM	01/27/2012	$150.88
			$695.49
MATTIE J BENNETT	Amazon.com	01/07/2012	$10.00
	Amazon.com	01/06/2012	$153.74
	Amazon.com	01/07/2012	$43.75
	Amazon.com	01/08/2012	$28.00
	Amazon.com	01/07/2012	$190.26
	AMAZON MKTPLACE PMTS	01/06/2012	$112.44
	Amazon.com	01/09/2012	$123.25
	Amazon.com	01/07/2012	$19.27
	AMAZON MKTPLACE PMTS	01/10/2012	$208.99
	Amazon.com	01/12/2012	$48.20
	Amazon.com	01/22/2012	$64.23
	Amazon.com	01/21/2012	$88.00
	Amazon.com	01/22/2012	$55.12
	Amazon.com	01/22/2012	$9.97
			$1,155.22
MAUREEN O PETKEWICH	Amazon.com	01/07/2012	$61.64
			$61.64
MAXINE HENRY	NITRATE ELIMINATION COMP	01/06/2012	$435.00
	PETSMART.COM	01/07/2012	$287.59
	THE FRESH LOBSTER COMPAN	01/11/2012	$278.00
	NASCO CATALOG SALES	01/13/2012	$145.38
	CAROLINA BIOLOGICAL SUPPL	01/14/2012	$100.15
	CADMUS ARTICLE WORKS	01/17/2012	$15.80
	FISHER SCI ATL	01/24/2012	$299.00
	PUBLIX #1095	01/26/2012	$23.91
	NASCO CATALOG SALES	01/25/2012	$64.36
	FEDEXOFFICE 00015024	01/27/2012	$73.83
	NASCO CATALOG SALES	01/27/2012	$68.00
	GULF SPECIMEN MARINE LAB	01/30/2012	$275.00
			$2,066.02
MAYBRY M LIMEHOUSE	JROTC DOG TAGS	01/05/2012	$17.30
	FORMS AND SUPPLY - AOPD	01/11/2012	$61.48
	LOWES #00433	01/13/2012	$309.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MAYBRY M LIMEHOUSE	TARGET 00019232	01/18/2012	$64.18
	LOWES #00433	01/18/2012	$13.44
	WM SUPERCENTER	01/19/2012	$70.49
	TARGET 00019232	01/18/2012	$64.18
	JROTC DOG TAGS	01/20/2012	$19.99
	Amazon.com	01/27/2012	$12.87
	SHOPLET.COM	01/27/2012	$13.37
			$647.00
MD EHTESHAM BIN QUDDUS	SPI SUPPLIES	01/05/2012	$26.23
			$26.23
MD NAZMUL ALAM	MONOPRICE INC	01/12/2012	$27.20
	RICHARDSON RFPD	01/17/2012	$28.35
	PARTS EXPRESS	01/18/2012	$114.00
	FAIRVIEW MICROWAVE INC.	01/19/2012	$105.44
			$274.99
MD W KHAN NOMANI	II VI INC	01/18/2012	$1,229.37
			$1,229.37
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	01/04/2012	$80.50
	FORMS AND SUPPLY - AOPD	01/04/2012	$291.36
	FORMS AND SUPPLY - AOPD	01/04/2012	$53.02
	FORMS AND SUPPLY - AOPD	01/05/2012	$12.45
	FORMS AND SUPPLY - AOPD	01/13/2012	$10.70
	FORMS AND SUPPLY - AOPD	01/12/2012	$175.07
	FORMS AND SUPPLY - AOPD	01/20/2012	$34.70
	INST OF CERTIFIED MGMT	01/19/2012	$78.00
			$735.80
MELINDA N POORE	FORMS AND SUPPLY - AOPD	01/20/2012	$139.55
			$139.55
MELISSA A GROSS	LOWES #00499	01/04/2012	$46.58
	FORMS AND SUPPLY - AOPD	01/13/2012	$61.44
	FORMS AND SUPPLY - AOPD	01/12/2012	$27.01
	VZWRLSS APOCC VISE	01/17/2012	$78.12
	LOWES #00499	01/23/2012	$5.05
	VZWRLSS APOCC VISE	01/26/2012	$43.13
			$261.33
MELISSA A MOSS	TCD RESEARCH SOFT-TSI	01/21/2012	$120.90
			$120.90
MELISSA E FUDGE	FORMS AND SUPPLY - AOPD	01/05/2012	$65.95
	DELL SALES & SERVICE	01/07/2012	$223.62
	FEDEX 875402311205	01/08/2012	$29.55
	TONERBOSS LLC	01/06/2012	$29.99
	FEDEX 065897180033402	01/10/2012	$12.63
	FEDEX 065897180033389	01/10/2012	$12.63
	FORMS AND SUPPLY - AOPD	01/09/2012	$11.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA E FUDGE	FEDEX 065897180033358	01/10/2012	$12.88
	FEDEX 065897180033365	01/10/2012	$9.56
	FEDEX 065897180033396	01/10/2012	$10.85
	FEDEX 065897180033372	01/10/2012	$12.63
	FEDEX 065897180033341	01/10/2012	$7.61
	FORMS AND SUPPLY - AOPD	01/10/2012	$3.76
	FORMS AND SUPPLY - AOPD	01/11/2012	$78.72
	RASIX COMPUTER CENTER	01/12/2012	$667.52
	FORMS AND SUPPLY - AOPD	01/13/2012	$24.66
	FORMS AND SUPPLY - AOPD	01/12/2012	$14.59
	VZWRLSS APOCC VISE	01/17/2012	$366.19
	THE HUMAN SOLUTION	01/17/2012	$599.00
	FORMS AND SUPPLY - AOPD	01/19/2012	$2.48
	FORMS AND SUPPLY - AOPD	01/23/2012	$9.34
	ATTM 997284309 NBI	01/25/2012	$395.50
	FORMS AND SUPPLY - AOPD	01/25/2012	$24.16
	OFFICE DEPOT #1214	01/26/2012	$58.74
			$2,683.99
MELISSA M BAIR	FORMS AND SUPPLY - AOPD	01/05/2012	$13.61
	FORMS AND SUPPLY - AOPD	01/13/2012	$35.09
	FORMS AND SUPPLY - AOPD	01/13/2012	$115.20
	WWW.NEWEGG.COM	01/18/2012	$653.97
	WWW.NEWEGG.COM	01/18/2012	$238.07
	FORMS AND SUPPLY - AOPD	01/19/2012	$23.45
	FEDEX 876845646697	01/20/2012	$12.63
	FORMS AND SUPPLY - AOPD	01/23/2012	$30.10
	DMI DELL BUS ONLINE	01/24/2012	$85.59
	FORMS AND SUPPLY - AOPD	01/24/2012	$252.20
	FEDEXOFFICE 00015024	01/26/2012	$51.11
	FEDEX 874724571614	01/27/2012	$28.08
	AMAZON MKTPLACE PMTS	01/30/2012	$64.95
			$1,604.05
MELISSA R IDE	GCI MSCN-FRND-WB	01/20/2012	$34.93
	VERIZON WRLS MYACCT VE	01/27/2012	$211.22
	FORMS AND SUPPLY - AOPD	01/26/2012	$87.83
	FORMS AND SUPPLY - AOPD	01/27/2012	$11.22
			$345.20
MEREDITH A FIEVET	RADIOSHACK COR00196360	01/29/2012	$42.78
			$42.78
MERRITT R MITNAUL	THOMSON WEST TCD	01/06/2012	$119.25
	THOMSON WEST TCD	01/06/2012	$1,216.21
	THOMSON WEST TCD	01/12/2012	$22.40
	FORMS AND SUPPLY - AOPD	01/18/2012	$326.81
	FORMS AND SUPPLY - AOPD	01/19/2012	$67.82
	FORMS AND SUPPLY - AOPD	01/23/2012	$297.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MERRITT R MITNAUL	THOMSON WEST TCD	01/30/2012	$112.00
			$2,162.19
MICHAEL A MATTHEWS	AIRGAS NAT WELDERS #5	01/10/2012	$73.16
	AIRGAS NAT WELDERS #5	01/16/2012	$69.50
	VWR INTERNATIONAL INC	01/26/2012	$25.44
			$168.10
MICHAEL B GREER	WM SUPERCENTER	01/06/2012	$75.47
	4IMPRINT	01/16/2012	$473.45
	FEDEXOFFICE 00030957	01/26/2012	$168.26
	FEDEX 468611015053594	01/28/2012	$11.44
			$728.62
MICHAEL BIZIMIS	DRI EXTENDED DOWNLOAD	01/04/2012	$10.95
	DRI AABEL 3 SINGLE-USE	01/04/2012	$475.00
	FEDEX 468625815099188	01/18/2012	$6.42
			$492.37
MICHAEL C HYDE	LOWES #01064	01/05/2012	$32.04
	WSG WILSON SPTG GDS	01/13/2012	$2,170.00
			$2,202.04
MICHAEL D WYATT	FISHER SCI ATL	01/28/2012	$282.57
			$282.57
MICHAEL DICKINS	VERTICALRESPONSE INC	01/10/2012	$30.01
	OFFICE MAX	01/12/2012	$31.20
	Best Buy 00002949	01/26/2012	$158.99
	INKJET ART	01/27/2012	$710.00
			$930.20
MICHAEL FELDER	FEDEXOFFICE 00015024	01/03/2012	$96.30
	QIAGEN INC	01/18/2012	$567.93
	QIAGEN INC	01/18/2012	$238.63
	INTEGRATED DNA TECH	01/20/2012	$173.60
			$1,076.46
MICHAEL G DAVIS	HP HOME STORE	01/03/2012	$65.26
	FORMS AND SUPPLY - AOPD	01/04/2012	$1.86
	HP HOME STORE	01/10/2012	$188.31
	HP HOME STORE	01/10/2012	$316.70
	STAPLS9223752617000	01/11/2012	$183.90
	FORMS AND SUPPLY - AOPD	01/11/2012	$12.54
	FORMS AND SUPPLY - AOPD	01/11/2012	$19.50
	HP HOME STORE	01/12/2012	$16.04
	FORMS AND SUPPLY - AOPD	01/13/2012	$17.35
	FORMS AND SUPPLY - AOPD	01/12/2012	$5.70
	HP HOME STORE	01/18/2012	$306.00
	FORMS AND SUPPLY - AOPD	01/20/2012	$98.00
	FORMS AND SUPPLY - AOPD	01/20/2012	$10.50
	FORMS AND SUPPLY - AOPD	01/24/2012	$42.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	01/25/2012	$83.04
	FORMS AND SUPPLY - AOPD	01/25/2012	$599.95
	FORMS AND SUPPLY - AOPD	01/25/2012	$34.77
	FORMS AND SUPPLY - AOPD	01/27/2012	$178.34
	STAPLS9224491407000	01/28/2012	$93.09
	FORMS AND SUPPLY - AOPD	01/26/2012	$191.52
			$2,464.93
MICHAEL J CHAJKOWSKI	ACE HRDWR OF CAYCE LLC	01/03/2012	$26.53
	HATCHIK SUPPLY CO	01/04/2012	$385.71
	DUFFIELD AQUATICS, INC.	01/04/2012	$408.80
	LESLIES POOLMART	01/05/2012	$454.32
	FEDEXOFFICE 00015024	01/11/2012	$12.76
	WM SUPERCENTER	01/11/2012	$20.08
	HATCHIK SUPPLY CO	01/12/2012	$94.73
	ELECTRIC MOTOR AND REPAI	01/13/2012	$286.92
	SPORTS TIMING & SOFTWARE,	01/14/2012	$625.45
	LABSAFE 1018392210	01/14/2012	$120.43
	RECREONICS	01/18/2012	$524.89
	NSCS (COLUMBIA)	01/18/2012	$131.61
	OFFICE DEPOT #2349	01/18/2012	$16.24
	W.P.LAW, INC	01/19/2012	$29.11
	BATTERIES PLUS	01/24/2012	$8.55
	DAL-TILE#216 W COLUMBIA	01/24/2012	$289.31
	BI-LO 723	01/25/2012	$8.47
	RADIOSHACK COR00196279	01/25/2012	$4.69
	STAYWELL - KRAMES	01/28/2012	$465.05
			$3,913.65
MICHAEL J YOST	PIGGLY WIGGLY 097	01/03/2012	$12.54
	OFFICE DEPOT #2196	01/02/2012	$208.17
	MERRITT VETERINARY SUPPLI	01/09/2012	$18.09
	LOWES #01066	01/14/2012	$246.10
	OFFICE DEPOT #2196	01/18/2012	$65.31
	STAPLES 00103911	01/18/2012	$41.70
	LOWES #01066	01/21/2012	$160.21
	OFFICE DEPOT #2196	01/19/2012	$15.60
	OFFICE DEPOT #2196	01/24/2012	$426.51
	LOWES #00385	01/26/2012	$100.51
	RADIOSHACK COR00196089	01/27/2012	$14.30
	STAPLES 00103911	01/27/2012	$246.09
	YOUSENDIT INC	01/28/2012	$9.99
			$1,565.12
MICHAEL L BOYD	WW GRAINGER	01/03/2012	$1,047.74
	LOWES #00499	01/04/2012	$160.44
	CITY ELECTRIC REPAIR INC	01/10/2012	$1,845.75
	WW GRAINGER	01/17/2012	$1,145.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,199.00
MICHAEL L STEVENS	CDW GOVERNMENT	01/04/2012	$381.59
	ELECTRICAL GEODESICS,	01/12/2012	$440.45
			$822.04
MICHAEL M BRANDT	CAROLINA EMBROIDERY	01/17/2012	$10.00
			$10.00
MICHAEL MAYEDA	AMERICAN CHEMICAL SOCI	01/27/2012	$13.00
			$13.00
MICHAEL P SANDAGO	MEDEQUIP INC	01/05/2012	$585.97
	ALSCO	01/05/2012	$82.93
	MEDEQUIP INC	01/05/2012	$94.00
	FOOT MANAGEMENT INC	01/13/2012	$91.25
	CVS PHARMACY #4174 Q03	01/12/2012	$55.00
	MEDEQUIP INC	01/18/2012	$71.55
	NIKE USA, INC	01/24/2012	$193.74
	SOUTHEASTERN PAPER GROUP	01/26/2012	$77.51
			$1,251.95
MICHAEL SHAUN RIFFLE	B & H PHOTO-VIDEO.COM	01/03/2012	$2,069.15
	B & H PHOTO-VIDEO.COM	01/12/2012	$116.26
	MEDIA FOUR & COMMERCE	01/26/2012	$49.99
			$2,235.40
MICHELE A PATRICK	FORMS AND SUPPLY - AOPD	01/04/2012	$89.99
	FORMS AND SUPPLY - AOPD	01/19/2012	$108.49
			$198.48
MICHELE BLONDIN	PSYCHOLOGICAL ASSESSMENT	01/04/2012	$73.00
	AMAZON MKTPLACE PMTS	01/10/2012	$11.35
	AMAZON MKTPLACE PMTS	01/12/2012	$99.90
	VESTA AT&T	01/18/2012	$80.88
	OFFICE DEPOT #2349	01/18/2012	$35.29
			$300.42
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	01/19/2012	$79.73
	FORMS AND SUPPLY - AOPD	01/26/2012	$30.37
			$110.10
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	01/04/2012	$227.10
	FORMS AND SUPPLY - AOPD	01/06/2012	$107.68
	FORMS AND SUPPLY - AOPD	01/05/2012	$65.12
	FORMS AND SUPPLY - AOPD	01/11/2012	$5.58
	FORMS AND SUPPLY - AOPD	01/13/2012	$42.13
	USA MOBILITY WIRELE	01/20/2012	$304.11
			$751.72
MICHELLE H MARTIN	OFFICE DEPOT #2349	01/02/2012	$42.79
	VZWRLSS PRPAY AUTOPAY	01/08/2012	$30.00
	APL APPLE ITUNES STORE	01/11/2012	$1.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE H MARTIN	Amazon Services-Kindle	01/13/2012	$5.98
	APL APPLE ITUNES STORE	01/19/2012	$1.99
	SKINIT.COM	01/20/2012	$41.99
			$124.74
MICHELLE M SCHLENK	JAMES ALLYN PRINTING	01/05/2012	$28.16
	PLI DPLOT SOFTWARE	01/09/2012	$300.00
	AMAZON MKTPLACE PMTS	01/19/2012	$9.99
	AMAZON MKTPLACE PMTS	01/20/2012	$13.70
	AMAZON MKTPLACE PMTS	01/20/2012	$8.23
			$360.08
MICKEY J JENNINGS	8160-ALL PHASE	01/05/2012	$307.82
	8160-ALL PHASE	01/05/2012	$214.24
	8160-ALL PHASE	01/12/2012	$173.63
	LOWES #01986	01/19/2012	$387.83
	8160-ALL PHASE	01/19/2012	$1,863.94
	8160-ALL PHASE	01/24/2012	$979.44
	8160-ALL PHASE	01/26/2012	$102.82
	CONTRACT ELECTRIC INC	01/28/2012	$2,197.13
			$6,226.85
MIHALY CZAKO	TARGET 00011999	01/09/2012	$97.85
	TARGET 00011999	01/09/2012	$80.14
	TARGET 00011999	01/16/2012	$26.71
	STARNET COMMUNICATION	01/30/2012	$26.10
			$230.80
MILIND N KUNCHUR	AMAZON MKTPLACE PMTS	01/04/2012	$6.90
	Amazon.com	01/04/2012	$37.96
	BUY.COM	01/05/2012	$98.99
	AMAZON MKTPLACE PMTS	01/08/2012	$124.99
	AMAZON MKTPLACE PMTS	01/09/2012	$15.99
	AMAZON MKTPLACE PMTS	01/10/2012	$56.96
	AIRGAS NAT WELDERS #5	01/12/2012	$10.97
			$352.76
MILIND V PUROHIT	PC BUILDER	01/03/2012	$1,607.69
			$1,607.69
MINSUB SHIM	FISHER SCI ATL	12/31/2011	$650.43
	FISHER SCI ATL	01/06/2012	$22.85
	SARSTEDT INC	01/11/2012	$176.50
	FISHER SCI ATL	01/13/2012	$468.48
	FISHER SCI ATL	01/14/2012	$19.11
	FISHER SCI ATL	01/17/2012	$51.42
	FISHER SCI ATL	01/17/2012	$219.01
	INVITROGEN 21522030	01/18/2012	$236.36
	FISHER SCI ATL	01/18/2012	$28.08
	FISHER SCI ATL	01/19/2012	$28.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	FISHER SCI ATL	01/19/2012	$11.42
	FISHER SCI ATL	01/25/2012	$64.00
	FISHER SCI ATL	01/26/2012	$262.73
	DOJINDO MOLECULAR TEC	01/25/2012	$190.00
	INVITROGEN 21537523	01/27/2012	$51.56
	FISHER SCI ATL	01/27/2012	$187.34
			$2,668.11
MINUETTE B FLOYD	KOHL'S #563	01/02/2012	$21.40
	DBC BLICK ART MATERIAL	01/05/2012	$765.97
			$787.37
MIRIAM P TOOLE	SINCLAIR INC	01/04/2012	$234.24
	FORMS AND SUPPLY - AOPD	01/06/2012	$53.50
	AIRGAS NAT WELDERS #10	01/10/2012	$3.10
	WALMART.COM 8009666546	01/14/2012	$61.25
	FORMS AND SUPPLY - AOPD	01/13/2012	$70.54
	ASSOC BEHAVIOR & COG THER	01/12/2012	$220.00
	CAROLINA BIOLOGICAL SUPPL	01/20/2012	$68.85
	FORMS AND SUPPLY - AOPD	01/24/2012	$21.58
			$733.06
MISTY C O'DONNELL	COLUMBIA FLUID SYS TECH	01/06/2012	$39.25
	STAPLS9223800890000	01/12/2012	$262.86
	FEDEX 874476692198	01/15/2012	$65.15
	THE OFFICE PLACE	01/13/2012	$1,455.98
	STAPLS9223830165000	01/13/2012	$96.71
	VZWRLSS APOCC VISE	01/17/2012	$71.62
	STAPLS9224043613000	01/18/2012	$151.94
	FEDEX 864034066531	01/19/2012	$43.41
	STAPLS9224077659000	01/19/2012	$85.70
	FEDEX 874476692280	01/19/2012	$38.13
	VZWRLSS APOCC VISE	01/22/2012	$60.23
	STAPLS9224157661000	01/20/2012	$22.46
	WM SUPERCENTER	01/20/2012	$62.00
	KEMP ENTERPRISES	01/27/2012	$92.78
	WOWTOYZ VERGENNES	01/26/2012	$148.75
			$2,696.97
MITCHELL W TAYLOR	DIXIE TROPHIES	01/26/2012	$60.06
			$60.06
MODESTINE REDDEN	APL APPLE ITUNES STORE	01/05/2012	$2.99
	AMAZON MKTPLACE PMTS	01/07/2012	$87.25
	FEDEX 875684493453	01/10/2012	$37.45
	FORMS AND SUPPLY - AOPD	01/10/2012	$8.24
	APL APPLE ONLINE STORE	01/24/2012	$52.43
	APL APPLE ONLINE STORE	01/24/2012	$37.40
	APL APPLE ONLINE STORE	01/25/2012	$124.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$349.88
MONICA WIENAND	FORMS AND SUPPLY - AOPD	01/05/2012	$43.66
	FORMS AND SUPPLY - AOPD	01/06/2012	$1.10
	AT&T DATA	01/09/2012	$25.00
	VZWRLSS APOCC VISE	01/10/2012	$101.21
	VZWRLSS APOCC VISE	01/10/2012	$62.08
			$233.05
MONTI C CAUGHMAN	CONTINUUM PUBLISHING	01/03/2012	$55.45
	Amazon.com	01/11/2012	$543.75
	OFFICE DEPOT #2349	01/13/2012	$218.06
	OFFICE DEPOT #2196	01/14/2012	$57.68
	Amazon.com	01/17/2012	$326.25
			$1,201.19
MYRA R SEGARS-SZUSTAK	COX, MATTHEWS & ASSOC.	01/06/2012	$1,220.00
	OFFICEMAX CT IN#357196	01/06/2012	$166.82
	OFFICEMAX CT IN#858321	01/06/2012	$27.21
	OFFICEMAX CT IN#683664	01/19/2012	$25.29
	OFFICEMAX CT IN#661477	01/19/2012	$166.69
	JOBTARGET LLC	01/20/2012	$845.00
	BILLING@INDEED.COM	01/21/2012	$36.23
	SPARTANBURG HERALD ADV	01/27/2012	$418.14
			$2,905.38
NAIDA M SHIELDS	LASER PRINT SERVICE, INC	01/03/2012	$222.60
	FEDEXOFFICE 00030957	01/26/2012	$349.27
	Staples Tech Soln	01/26/2012	$162.16
	OFFICEMAX CT IN#888635	01/30/2012	$277.11
	UNION DAILY TIMES CO	01/30/2012	$116.62
			$1,127.76
NANCY B BOVE	FEDEX 468625815096774	01/03/2012	$11.21
	AMERICAN GEOPHYSICAL	01/04/2012	$250.00
	STAPLS7081006759000001	01/04/2012	$82.70
	THE TRANSPORTATION RSRCH	01/04/2012	$175.00
	STAPLS7081089979000001	01/05/2012	$76.43
	FEDEX 077041896519	01/08/2012	$7.48
	FEDEX 872895313906	01/08/2012	$15.78
	FEDEX 899011117389	01/10/2012	$160.72
	HACH COMPANY	01/10/2012	$693.45
	FEDEX 873805197912	01/15/2012	$52.95
	FEDEX 876897806023	01/13/2012	$22.89
	FEDEX 877022229274	01/17/2012	$38.02
	FEDEX 875684493556	01/17/2012	$39.32
	IDRIVE.COM	01/19/2012	$149.50
	INST OF TRANS ENGINEERS	01/24/2012	$154.00
	FEDEX 876685774698	01/25/2012	$98.43
	STAPLS7081836557000001	01/25/2012	$126.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B BOVE	VZWRLSS APOCC VISE	01/26/2012	$114.99
	ASEE INTERNET SALES #1	01/27/2012	$87.00
			$2,356.62
NANCY K TWOHEY	SOUTH CAROLINA PRESS SV	01/04/2012	$40.00
	FORMS AND SUPPLY - AOPD	01/11/2012	$370.90
	SC BROADCASTERS ASSOC	01/12/2012	$180.00
	RASIX COMPUTER CENTER	01/13/2012	$192.10
	FORMS AND SUPPLY - AOPD	01/13/2012	$55.70
	RASIX COMPUTER CENTER	01/12/2012	$855.76
	FORMS AND SUPPLY - AOPD	01/16/2012	$122.40
			$1,816.86
NANCY L GROGAN	ADVANCED VIDEO INC	01/09/2012	$165.85
	ADVANCED VIDEO INC	01/09/2012	$947.92
	VOIP SUPPLY LLC	01/18/2012	$264.39
	VOIP SUPPLY LLC	01/18/2012	$264.39
			$1,642.55
NANCY M CALLICOTT	OFFICE MAX	01/09/2012	$65.82
	OFFICE MAX	01/18/2012	$26.95
			$92.77
NANCY R SCHEIDER	KIMS DRY CLEANING & ALTER	01/06/2012	$120.00
			$120.00
NATALIE L THOMSON	SPRINT WIRELESS	01/04/2012	$173.79
	VZWRLSS APOCC VISE	01/06/2012	$82.05
	FORMS AND SUPPLY - AOPD	01/13/2012	$84.95
	FORMS AND SUPPLY - AOPD	01/16/2012	$15.91
	SPRINT WIRELESS	01/20/2012	$175.38
	FORMS AND SUPPLY - AOPD	01/23/2012	$42.47
	FORMS AND SUPPLY - AOPD	01/24/2012	$58.86
			$633.41
NEAL CLARK	BONITZ INC	01/04/2012	$1,982.83
	MEC-TRIC CONTROL CO	01/04/2012	$1,606.88
	BONITZ INC	01/18/2012	$2,325.00
	MEC-TRIC CONTROL CO	01/17/2012	$97.28
	THE LITE HOUSE NE INC	01/17/2012	$42.75
			$6,054.74
NELSON Q NEWBILL	CARQUEST 01013119	01/12/2012	$86.45
	DILMAR OIL COMPANY-COLUM	01/24/2012	$230.63
	GOODYEAR AUTO SVS CT 2323	01/26/2012	$234.91
	THE KEY SHOP INC	01/26/2012	$6.74
	GOODYEAR AUTO SVS CT 2323	01/27/2012	$65.47
	GOODYEAR AUTO SVS CT 2323	01/27/2012	$234.91
	GOODYEAR AUTO SVS CT 2323	01/27/2012	$64.44
			$923.55
NETTIE N WHITE	SMITH RUBBER STAMP & SEAL	01/05/2012	$30.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NETTIE N WHITE	OFFICE DEPOT #2580	01/09/2012	$15.66
	FEDEX 870303314618	01/13/2012	$20.09
	FEDEX 840235766204	01/15/2012	$19.16
	AAC AND U	01/13/2012	$60.00
			$145.41
NICK E STINES	SYX TIGERDIRECTINC	01/11/2012	$116.00
	SYX TIGERDIRECTINC	01/12/2012	$424.00
	THE HOME DEPOT 1122	01/20/2012	$55.00
	DMI DELL HIGHER EDUC	01/25/2012	$1,621.90
			$2,216.90
NOLAN T RUSSELL III	ENVIRONMENTAL MONITORI	01/16/2012	$283.92
	S & ME INC	01/25/2012	$400.00
	S & ME INC	01/25/2012	$400.00
			$1,083.92
NORMA FRIZZELL	DMI DELL HIGHER EDUC	01/10/2012	$93.06
	FISHER SCI ATL	01/10/2012	$388.53
	VWR INTERNATIONAL INC	01/12/2012	$367.84
	CELLSIGNAL.COM	01/11/2012	$270.00
	DMI DELL HIGHER EDUC	01/13/2012	$330.63
	SIGMA ALDRICH US	01/18/2012	$169.59
	SIGMA ALDRICH US	01/18/2012	$124.07
	SIGMA ALDRICH US	01/18/2012	$56.61
	JULE INC	01/24/2012	$131.57
	SIGMA ALDRICH US	01/27/2012	$202.09
	SIGMA ALDRICH US	01/27/2012	$165.91
	SIGMA ALDRICH US	01/30/2012	$70.88
			$2,370.78
NORMAN W PEDIGO JR	AANA MTGS	01/17/2012	$450.00
			$450.00
NOVELLA F BESKID	FEDEX 793093686110	01/12/2012	$19.05
	RYDER ENGRAVING INC	01/17/2012	$28.05
			$47.10
OLEG ALEXEEV	AICHE 18002424363	12/30/2011	$199.00
			$199.00
OLIVER TRITTENWEIN	ADIDAS 6194	01/14/2012	$59.34
			$59.34
OREE ALSTON JR	RICHLAND INDUSTRIAL	01/05/2012	$12.39
	EPTING DISTRIBUTORS IN	01/17/2012	$363.83
	COLUMBIA WINAIR CO	01/26/2012	$20.20
	BEARING DISTRIBUTORS INC	01/30/2012	$10.70
	EPTING DISTRIBUTORS IN	01/30/2012	$193.84
			$600.96
OSCAR D CHESHIRE	GATEWAY SUPPLY CP	01/03/2012	$20.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
OSCAR D CHESHIRE	SHUMAN OWENS SUPPLY CO	01/10/2012	$200.63
	HVAC FILTERS	01/13/2012	$169.23
	1140 PERRY MANN	01/13/2012	$112.23
	WW GRAINGER	01/17/2012	$99.96
	LOWES #00499	01/23/2012	$229.99
	238 C-K COLUMBIA	01/30/2012	$321.00
			$1,153.05
PAIGE N MADRID	WM SUPERCENTER	01/23/2012	$44.50
			$44.50
PAMELA B BOWMAN	TARGET 00019232	01/10/2012	$71.81
	Best Buy 00002709	01/28/2012	$15.59
			$87.40
PAMELA D RUDD	ACE HARDWARE SUPERSTORE	01/04/2012	$24.89
	MERRITT VETERINARY SUPPLI	01/10/2012	$318.42
	FISHER SCI ATL	01/11/2012	$262.54
	HAWTHORNE MEDICAL EQUIPME	01/11/2012	$53.50
	QC SUPPLY	01/13/2012	$77.95
	HAWTHORNE MEDICAL EQUIPME	01/13/2012	$53.50
	RESEARCH SUPPLY COMP	01/17/2012	$663.41
	W W GRAINGER 916	01/24/2012	$45.90
	W W GRAINGER 916	01/24/2012	$41.57
	WM SUPERCENTER	01/26/2012	$60.04
	RESEARCH SUPPLY COMP	01/26/2012	$256.83
			$1,858.55
PAMELA H RIDDLE	THOMSON WEST TCD	01/06/2012	$293.18
	FRED PRYOR CAREERTRACK	01/24/2012	$79.00
	FRED PRYOR CAREERTRACK	01/24/2012	$49.00
	FRED PRYOR CAREERTRACK	01/24/2012	$79.00
	FRED PRYOR CAREERTRACK	01/24/2012	$49.00
	THOMSON WEST TCD	01/30/2012	$293.18
			$842.36
PAMELA HARLEY DAVIS	VWR INTERNATIONAL INC	01/10/2012	$118.38
	STRATEGIC DIAGNOSTICS	01/11/2012	$34.44
	VWR INTERNATIONAL INC	01/12/2012	$69.49
	VWR INTERNATIONAL INC	01/14/2012	$50.53
	AIRGAS NAT WELDERS #5	01/13/2012	$47.19
	VWR INTERNATIONAL INC	01/13/2012	$111.29
	ACCUSTANDARD INC	01/18/2012	$199.35
	VWR INTERNATIONAL INC	01/19/2012	$30.73
			$661.40
PAMELA M S LAWSON	FORMS AND SUPPLY - AOPD	01/05/2012	$47.35
	FORMS AND SUPPLY - AOPD	01/05/2012	$29.93
	SOUTH CAROLINA BOOKSTORE	01/13/2012	$44.94
	AWARD SPECIALTIES AND	01/12/2012	$337.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M S LAWSON	RASIX COMPUTER CENTER	01/19/2012	$457.54
			$917.13
PAMELA R MELTON	THE CHRONICLE	01/06/2012	$260.00
			$260.00
PAMELA S GILLAM	OFFICEMAX CT IN#798114	01/25/2012	$28.00
	OFFICEMAX CT IN#802396	01/25/2012	$78.93
			$106.93
PATRICE M MORIARTY	AMERICAN PHILOSPHICAL	01/10/2012	$221.60
	Amazon.com	01/11/2012	$21.73
	Amazon.com	01/12/2012	$24.61
			$267.94
PATRICIA A MCCLAIN	SOUTH CAROLINA PRESS SV	01/03/2012	$60.00
	SOUTH CAROLINA PRESS SV	01/03/2012	$110.00
	AMAZON MKTPLACE PMTS	01/06/2012	$10.36
	Amazon.com	01/07/2012	$57.75
	BCT SOUTH CAROLINA	01/09/2012	$16.80
	VZWRLSS IVR VE	01/26/2012	$67.50
			$322.41
PATRICIA B MOSS	SPARTANBURGHERALD CIRC	01/12/2012	$202.80
	Staples Tech Soln	01/19/2012	$60.64
	OFFICEMAX CT IN#714568	01/20/2012	$12.27
	Staples Tech Soln	01/27/2012	$33.77
			$309.48
PATRICIA D BRABHAM	WWW.NEWEGG.COM	01/03/2012	$19.98
	USA MOBILITY WIRELE	01/05/2012	$8.79
	AMAZON MKTPLACE PMTS	01/10/2012	$101.89
	ATTM 287017144112NBI	01/10/2012	$455.27
	APL APPLE ONLINE STORE	01/12/2012	$2,192.43
	VZWRLSS APOCC VISE	01/21/2012	$535.07
	ROSE TALBERT PAINT CO	01/23/2012	$61.05
	DMI DELL HIGHER EDUC	01/26/2012	$26.69
	CTC CONSTANTCONTACT.COM	01/28/2012	$80.00
	DRI PARALLELS, INC.	01/30/2012	$6.99
	DRI PARALLELS, INC.	01/30/2012	$79.99
			$3,568.15
PATRICIA D JOHN	AMZ ReStockIt Checkout	01/05/2012	$159.63
	HIGHEREDJOBS.COM	01/06/2012	$1,700.00
	WM SUPERCENTER	01/09/2012	$421.89
	BOXWOOD TECH	01/09/2012	$365.00
	STAPLS7081653619000001	01/19/2012	$325.85
	STAPLS7081653619000002	01/19/2012	$93.21
	ULINE SHIP SUPPLIES	01/20/2012	$129.10
	USCB BKST # 1960	01/20/2012	$66.85
	STAPLS7081668775000001	01/20/2012	$160.23

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA D JOHN	OFFICEMAX CT IN#765529	01/24/2012	$289.76
			$3,711.52
PATRICIA DEDMAN	FORMS AND SUPPLY - AOPD	01/11/2012	$20.93
	FEDEX 793107541409	01/15/2012	$24.57
	FORMS AND SUPPLY - AOPD	01/12/2012	$10.76
	VZWRLSS APOCC VISE	01/17/2012	$92.91
	FEDEX 797946696284	01/19/2012	$12.44
	FORMS AND SUPPLY - AOPD	01/27/2012	$37.94
			$199.55
PATRICIA H GILMORE	CDW GOVERNMENT	01/11/2012	$120.30
	OFFICEMAX CT IN#482050	01/12/2012	$126.25
	KLEERTECH	01/20/2012	$97.62
			$344.17
PATRICIA K TANNER	APL APPLE ONLINE STORE	01/07/2012	$84.53
	AMAZON MKTPLACE PMTS	01/10/2012	$65.70
	VZWRLSS APOCC VISE	01/12/2012	$279.96
	WWW.NEWEGG.COM	01/17/2012	$2,150.84
	Amazon.com	01/20/2012	$32.97
	WWW.NEWEGG.COM	01/19/2012	$84.99
	Amazon.com	01/20/2012	$29.97
	FILEMAKER,INC.	01/19/2012	$179.00
	WWW.NEWEGG.COM	01/24/2012	$105.09
	FISHER SCI ATL	01/27/2012	$58.89
	IVG STORES	01/27/2012	$821.26
	LORICK OFFICE PRODUCTS	01/30/2012	$2,138.93
	WWW.NEWEGG.COM	01/30/2012	$94.71
			$6,126.84
PATRICIA PETTY	OCE' USA, INC./ITASCA	01/25/2012	$93.71
	SABIC POLYMERSHAPES	01/31/2012	$479.36
			$573.07
PATRICIA ZIMMER	OFFICEMAX CT IN#544231	01/13/2012	$91.60
	FORMS AND SUPPLY - AOPD	01/16/2012	$177.85
	FORMS AND SUPPLY - AOPD	01/19/2012	$41.62
	OFFICEMAX CT IN#775712	01/24/2012	$141.52
	FORMS AND SUPPLY - AOPD	01/25/2012	$59.68
	FORMS AND SUPPLY - AOPD	01/26/2012	$30.40
			$542.67
PATRICK B O KEEFE	CABLE & CONNECTIONS INC	01/23/2012	$53.50
	DISCOUNTECHNOLOGY	01/25/2012	$2,484.00
	EVENTBEEINC	01/27/2012	$99.00
			$2,636.50
PATRICK GREIG SCOTT	AMBRA BOOKS	01/03/2012	$65.74
	DAVID J HOLMES AUTOGRAPHS	01/23/2012	$257.00
			$322.74

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK J HUFFMAN	BEST DISTRIBUTING 407	01/05/2012	$79.18
	RICHLAND INDUSTRIAL	01/05/2012	$20.28
	LOWES #00499	01/10/2012	$45.51
	BEST DISTRIBUTING 407	01/13/2012	$30.17
	LOWES #00499	01/20/2012	$392.25
	BEST DISTRIBUTING 407	01/24/2012	$1,717.35
	SUNBELT RENTALS #089	01/27/2012	$401.58
	BEST DISTRIBUTING 407	01/30/2012	$226.90
	BEST DISTRIBUTING 407	01/30/2012	$963.00
			$3,876.22
PATRICK W MALONEY	CITY ELECTRIC REPAIR INC	01/04/2012	$608.71
	JOHNSON CONTROLS, INC.	01/18/2012	$118.77
	JOHNSON CONTROLS, INC.	01/20/2012	$237.54
			$965.02
PATSY L YARBOROUGH	I I E - PUBLICATIONS	01/18/2012	$78.90
	VZWRLSS APOCC VISE	01/26/2012	$91.65
	SC.GOV	01/26/2012	$34.69
			$205.24
PAUL C LONGLEY	AIKEN LUMBER CO	01/20/2012	$586.75
	THE HOME DEPOT 1117	01/20/2012	$128.11
			$714.86
PAUL D GARGAS	HOBBY LOBBY #316	01/25/2012	$59.42
			$59.42
PAUL E LINDLER JR	1140 PERRY MANN	01/03/2012	$492.52
	INTERSTATE ALL BATTERY	01/04/2012	$126.15
	LOWES #00499	01/06/2012	$237.41
	1140 PERRY MANN	01/18/2012	$257.19
	AUTHORIZED APPLIANCE SERV	01/18/2012	$176.23
	TRAYCO OF SC INC	01/24/2012	$102.08
	1140 PERRY MANN	01/27/2012	$109.78
			$1,501.36
PAUL J WELTE	TECHSMITH CORPORATION	01/17/2012	$179.00
	CABLE & CONNECTIONS INC	01/23/2012	$139.10
	WWW.NEWEGG.COM	01/24/2012	$249.99
	WWW.NEWEGG.COM	01/24/2012	$186.76
	RADIO COMMUNICATIONS SVC	01/26/2012	$1,505.20
	MOBILE VISION	01/23/2012	$99.00
			$2,359.05
PAUL YAZEL	GOOGLE 9600043382	01/06/2012	$500.00
	DHL BSRFCLT0000051761	01/10/2012	$51.08
	SPIRIT TELECOM	01/11/2012	$0.90
	VZWRLSS IVR VE	01/14/2012	$901.76
	GOOGLE 9600043382	01/24/2012	$500.00
	STAPLS3141860569000	01/24/2012	$376.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAUL YAZEL	FEDEX 793141077798	01/25/2012	$38.24
	FEDEX 860066167508	01/27/2012	$24.02
	FEDEX 826298539386	01/27/2012	$18.77
			$2,411.39
PAULA A BREWSTER	EVIDENT	01/05/2012	$132.00
	OFFICEMAX CT IN#413491	01/09/2012	$9.95
	OFFICEMAX CT IN#583424	01/16/2012	$41.12
	OFFICEMAX CT IN#656246	01/18/2012	$29.43
	OFFICEMAX CT IN#642446	01/18/2012	$37.81
	DESIGN LAB	01/26/2012	$37.10
	DESIGN LAB	01/26/2012	$604.20
	DESIGN LAB	01/26/2012	$89.04
	OFFICEMAX CT IN#858885	01/27/2012	$61.35
	TCT TSA/OMX	01/30/2012	$39.47
	OFFICEMAX CT IN#900718	01/30/2012	$3.14
			$1,084.61
PAULETTE R JIMENEZ	APL APPLE ONLINE STORE	01/05/2012	$31.03
	Amazon.com	01/06/2012	$60.53
	GODADDY.COM	01/16/2012	$51.93
	PAYPAL NWSA	01/18/2012	$500.00
	FEDEX 07961695	01/19/2012	$39.35
	APL APPLE ONLINE STORE	01/21/2012	$640.93
	APL APPLE ONLINE STORE	01/21/2012	$41.73
	FORMS AND SUPPLY - AOPD	01/25/2012	$57.15
			$1,422.65
PENELOPE J SMOAK	POLLOCK COMPANY	01/03/2012	$64.95
	VALLEY SPRING WATER & COF	01/03/2012	$54.57
	VZWRLSS APOCC VISE	01/08/2012	$64.54
	RASIX COMPUTER CENTER	01/10/2012	$124.00
	FORMS AND SUPPLY - AOPD	01/10/2012	$40.84
	FORMS AND SUPPLY - AOPD	01/16/2012	$445.21
	Staples Tech Soln	01/21/2012	$71.71
	RASIX COMPUTER CENTER	01/20/2012	$114.67
	FORMS AND SUPPLY - AOPD	01/23/2012	$9.61
	RASIX COMPUTER CENTER	01/23/2012	$183.33
	Staples Tech Soln	01/24/2012	$84.62
	FORMS AND SUPPLY - AOPD	01/25/2012	$32.95
	FORMS AND SUPPLY - AOPD	01/25/2012	$8.81
	FORMS AND SUPPLY - AOPD	01/27/2012	$3.43
	Staples Tech Soln	01/27/2012	$189.15
			$1,492.39
PENELOPE M AL EMAM	STAPLES 00103911	01/05/2012	$78.40
	DMI DELL ARB BUS	01/26/2012	$737.20
	DMI DELL ARB BUS	01/26/2012	$21.38
			$836.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PERRY J PELLECHIA	VWR INTERNATIONAL INC	01/05/2012	$9.47
	AAK CORP	01/20/2012	$145.64
	WWW.NEWEGG.COM	01/24/2012	$18.99
	AUGUST SCHELL	01/30/2012	$327.16
			$501.26
PHILIP T KELLY	INKJETSUPERSTORE.COM	01/18/2012	$518.41
	STAPLS9224086536000	01/19/2012	$165.56
			$683.97
PHILLIP K MIXON	DRAGER SAFETY	01/18/2012	$132.18
	EMSL/LAT TESTING	01/30/2012	$303.00
	EMSL/LAT TESTING	01/27/2012	$35.16
			$470.34
PHILLIP S CROCKER	EXPRESS LUBE AND MUFFL	01/06/2012	$178.16
	JOHNSTONE SUPPLY-S'BURG	01/09/2012	$170.37
	HARLEYS ELECTRONICS INC	01/10/2012	$101.76
	JOHNSTONE SUPPLY-S'BURG	01/11/2012	$56.22
	FASTENAL COMPANY01	01/19/2012	$94.51
	MACK FULBRIGHT DIST. INC.	01/19/2012	$43.46
	JOHNSTONE SUPPLY-S'BURG	01/19/2012	$548.17
			$1,192.65
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	01/06/2012	$17.07
			$17.07
PHYLLIS H DAVIS	CAROLINA AWARDS	01/17/2012	$7.49
			$7.49
PHYLLIS SHEPPARD	USA MOBILITY WIRELE	01/05/2012	$21.99
	DMI DELL HIGHER EDUC	01/06/2012	$99.99
	FRED PRYOR CAREERTRACK	01/17/2012	$198.00
	AT&T DATA	01/22/2012	$25.00
	THE ESCAL INSTITUTE	01/24/2012	$2,430.00
	MILLERS OF COLUMBIA INC	01/27/2012	$789.45
			$3,564.43
PRABHU GANESAN	SCRIBNER ASSOCIATES	01/03/2012	$142.58
	VWR INTERNATIONAL INC	01/10/2012	$402.64
	SCRIBNER ASSOCIATES	01/10/2012	$1,000.00
	BARKER AIR & HYDRAULICS,	01/11/2012	$122.92
	VWR INTERNATIONAL INC	01/12/2012	$27.42
	VWR INTERNATIONAL INC	01/13/2012	$131.31
	VWR INTERNATIONAL INC	01/13/2012	$116.01
	Amazon.com	01/17/2012	$112.61
	VWR INTERNATIONAL INC	01/24/2012	$103.65
	ELECTROCHEMICAL PRODUC	01/24/2012	$210.00
	VWR INTERNATIONAL INC	01/28/2012	$43.98
	SIFCO APPLIED SURFACE	01/27/2012	$370.86
			$2,783.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PRASUN K MAJUMDAR	FEDEX 899011117356	01/12/2012	$34.87
	LENOVO GROUP	01/14/2012	$2,019.90
	WWW.NEWEGG.COM	01/17/2012	$15.99
			$2,070.76
PRESTON SPARKS	SURVEYMONKEY.COM	12/30/2011	$59.85
	HOOTSUITE MEDIA INC.	01/25/2012	$5.99
			$65.84
PRISCHILLA S RAMSEY	FEDEX 898719501741	01/15/2012	$20.63
	FEDEX 899011121896	01/25/2012	$23.59
	FEDEX 898719501720	01/25/2012	$19.16
			$63.38
QIANG LIU	MTI CORPORATION	01/11/2012	$1,772.80
	AMAZON MKTPLACE PMTS	01/23/2012	$33.75
	TECHNICAL GLASS PRODUCTS	01/25/2012	$90.47
			$1,897.02
QUINTON S BOLIN	HARBOR FREIGHT TOOLS 103	01/19/2012	$85.56
			$85.56
RACHEL E CARR	OFFICE DEPOT #2349	01/09/2012	$30.35
	LD-4INKJETS	01/12/2012	$337.83
	PRECISION-TIMEMED-SJC	01/12/2012	$414.70
	MAJOR GLOVES & SAFETY	01/16/2012	$588.00
			$1,370.88
RACHEL E HOOVER	WM SUPERCENTER	01/23/2012	$104.26
	LANDS END BUS OUTFITTERS	01/28/2012	$37.40
			$141.66
RACHEL L MCKEOWN	ATT BILL PAYMENT	01/04/2012	$161.20
	ATT BILL PAYMENT	01/04/2012	$73.44
	ATT BILL PAYMENT	01/11/2012	$67.94
	VZWRLSS IVR VE	01/12/2012	$2,250.63
	USA MOBILITY WIRELE	01/11/2012	$345.73
	SMITH RUBBER STAMP & SEAL	01/17/2012	$40.13
	JWS WILEY PUBLISHERS	01/18/2012	$38.10
	ACPA	01/17/2012	$75.00
			$3,052.17
RAJA FAYAD	WM SUPERCENTER	01/07/2012	$8.07
	WWW.NEWEGG.COM	01/10/2012	$84.99
	VWR INTERNATIONAL INC	01/20/2012	$4.36
	AMAZON MKTPLACE PMTS	01/21/2012	$21.79
			$119.21
RAJASHREE C RAO	SURVEYMONKEY.COM	12/30/2011	$24.00
	GLOBAL PROTECTION CORPORA	01/04/2012	$553.30
	GLOBAL PROTECTION CORPORA	01/04/2012	$1,272.20
	SURVEYMONKEY.COM	01/30/2012	$24.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,873.50
RAMESH KRISHNA	AIRGAS NAT WELDERS #5	01/12/2012	$888.00
	AIRGAS NAT WELDERS #5	01/12/2012	$64.85
	AIRGAS NAT WELDERS #5	01/13/2012	$69.86
	FISHER SCI ATL	01/13/2012	$37.33
	COLUMBIA FLUID SYS TECH	01/13/2012	$4.60
	COLUMBIA FLUID SYS TECH	01/13/2012	$40.66
	COLUMBIA FLUID SYS TECH	01/13/2012	$212.17
	COLUMBIA FLUID SYS TECH	01/13/2012	$14.04
	ROBOT SHOP INC.	01/17/2012	$71.65
	SPARKFUN ELECTRONICS	01/17/2012	$74.65
	ONLINECOMPONENTS.COM	01/20/2012	$134.04
	ENTEGRIS, INC	01/25/2012	$327.49
	PARTS EXPRESS	01/26/2012	$37.54
	ALFA AESAR	01/26/2012	$152.50
	FISHER SCI CHI	01/26/2012	$37.33
	NEWARK US 00000109	01/27/2012	$70.02
			$2,236.73
RANDALL LAHRMAN	0231 CED	01/17/2012	$473.61
	FASTENAL COMPANY01	01/26/2012	$25.18
	0231 CED	01/25/2012	$448.48
	0231 CED	01/26/2012	$642.00
	SHEALY ELECT 803-227-0599	01/30/2012	$180.30
			$1,769.57
RANDI K BALDWIN	Amazon.com	01/21/2012	$70.52
	Amazon.com	01/23/2012	$105.82
	Amazon.com	01/26/2012	$159.94
	Amazon.com	01/26/2012	$177.67
	AMAZON MKTPLACE PMTS	01/27/2012	$12.25
			$526.20
RANDY A TURNER	PALMETTO TIRE & AUTO	01/05/2012	$8.16
	RENTAL CENTER INC	01/19/2012	$200.23
	THE KEY SHOP INC	01/19/2012	$38.79
	SIMPSONS ACE HARDWARE	01/25/2012	$11.32
			$258.50
RANDY E NEWTON	HANDI CLEAN PRODUCTS INC	01/27/2012	$158.25
			$158.25
RAY J EDMONDS	SPRINT WIRELESS	01/09/2012	$62.82
			$62.82
RAYMOND G WISE	CORRUGATED CONTAINERS INC	01/12/2012	$267.50
	WW GRAINGER	01/25/2012	$403.60
			$671.10
RAYMOND H FAIL	IBS OF SC	01/03/2012	$145.52
	FRASIER TIRE S62800024	01/03/2012	$134.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H FAIL	NORDANS TRIM SHOP	01/03/2012	$535.00
	FRASIER TIRE S62800024	01/03/2012	$169.32
	FRASIER TIRE S62800024	01/04/2012	$229.24
	FRASIER TIRE S62800024	01/06/2012	$200.82
	GOODYEAR AUTO SVS CT 2323	01/06/2012	$152.34
	DISCOUNT TIRE	01/09/2012	$188.13
	CARQUEST 01013119	01/09/2012	$73.36
	ACE HRDWR OF CAYCE LLC	01/10/2012	$9.61
	CARQUEST 01013119	01/09/2012	$82.15
	CARQUEST 01013119	01/09/2012	$15.14
	CARQUEST 01013119	01/10/2012	$16.02
	CARQUEST 01013119	01/10/2012	$14.13
	CLASSIC FORD OF COLUMBIA	01/12/2012	$919.30
	DISCOUNT TIRE	01/13/2012	$188.13
	CARQUEST 01013119	01/12/2012	$16.05
	FRASIER TIRE S62800024	01/13/2012	$264.95
	DISCOUNT TIRE	01/13/2012	$188.13
	POPE DAVIS TIRE CO #1	01/18/2012	$164.54
	FRASIER TIRE S62800024	01/18/2012	$282.54
	FRASIER TIRE S62800024	01/18/2012	$224.76
	FRASIER TIRE S62800024	01/23/2012	$338.66
	FRASIER TIRE S62800024	01/24/2012	$688.82
	CARQUEST 01013119	01/24/2012	$16.05
	CARQUEST 01013119	01/24/2012	$17.85
			$5,274.67
RAYMOND L SAXON	WW GRAINGER	01/04/2012	$95.44
	LOWES #00499	01/04/2012	$233.72
	CAROLINA PCO SUPPLY COLA	01/05/2012	$150.87
	CAROLINA PCO SUPPLY COLA	01/06/2012	$48.15
	LOWES #00499	01/06/2012	$15.60
	WW GRAINGER	01/06/2012	$101.33
	LOWES #00499	01/12/2012	$72.58
	LOWES #00499	01/20/2012	$48.43
	WW GRAINGER	01/24/2012	$99.78
	TAYLORS QUALITY LANDSCAPE	01/27/2012	$446.25
			$1,312.15
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	12/30/2011	$147.41
	PRAXAIR DIST-ACCUPAY	12/30/2011	$77.01
	PUBLIC STORAGE 08609	01/02/2012	$60.00
	SIGMA ALDRICH US	01/03/2012	$52.51
	VACUMETRICS INC.	01/04/2012	$454.00
	AMERICAN TYPE CULTURE COL	01/04/2012	$365.00
	VWR INTERNATIONAL INC	01/05/2012	$319.20
	AMAZON MKTPLACE PMTS	01/06/2012	$43.85
	HEART RATE WATCH COMPA	01/05/2012	$231.45
	AMERICAN TYPE CULTURE COL	01/05/2012	$505.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	QUICK MEDICAL	01/05/2012	$649.11
	VWR INTERNATIONAL INC	01/07/2012	$41.30
	VWR INTERNATIONAL INC	01/07/2012	$633.54
	DMI DELL BUS ONLINE	01/09/2012	$1,538.67
	AMAZON MKTPLACE PMTS	01/10/2012	$45.90
	WARD'S NATURAL SCIENCE	01/10/2012	$74.63
	WARD'S NATURAL SCIENCE	01/10/2012	$1,356.87
	SIGMA ALDRICH US	01/11/2012	$152.52
	CELLSIGNAL.COM	01/10/2012	$421.00
	CELLSIGNAL.COM	01/10/2012	$519.00
	VWR INTERNATIONAL INC	01/11/2012	$110.81
	VWR INTERNATIONAL INC	01/12/2012	$27.37
	VWR INTERNATIONAL INC	01/12/2012	$140.47
	PRAXAIR DIST-ACCUPAY	01/16/2012	$49.56
	VWR INTERNATIONAL INC	01/17/2012	$13.32
	VWR INTERNATIONAL INC	01/17/2012	$25.26
	VWR INTERNATIONAL INC	01/17/2012	$119.16
	PAYPAL CELL TECH	01/17/2012	$279.00
	SOURCEONE HEALTHCARE	01/17/2012	$165.16
	ABCAM	01/18/2012	$485.00
	CAMBRIDGE ISOTOPE LABORA	01/18/2012	$330.66
	FISHER SCI ATL	01/18/2012	$245.41
	VWR INTERNATIONAL INC	01/19/2012	$128.43
	INVITROGEN 21524508	01/19/2012	$166.00
	VWR INTERNATIONAL INC	01/19/2012	$104.44
	INVITROGEN 21528634	01/19/2012	$2,404.50
	APPLIED BIOSYSTEMS	01/20/2012	$936.45
	USA SCIENTIFIC, INC.	01/19/2012	$122.62
	VWR INTERNATIONAL INC	01/20/2012	$185.66
	CELLSIGNAL.COM	01/19/2012	$558.00
	INVITROGEN 21524508	01/20/2012	$63.50
	FISHER SCI ATL	01/20/2012	$157.60
	PRAXAIR DIST-ACCUPAY	01/23/2012	$50.58
	INTEGRATED DNA TECH	01/24/2012	$114.50
	PRAXAIR DIST-ACCUPAY	01/30/2012	$171.58
			$14,843.01
RAYMOND TORRES	Best Buy 00002709	01/03/2012	$256.78
	GOGOAIR.COM	01/04/2012	$24.95
	VZWRLSS APOCC VISE	01/20/2012	$28.43
	VZWRLSS APOCC VISE	01/20/2012	$73.01
	TOM HUGHES MARINE, INC	01/25/2012	$455.05
			$838.22
REBECCA D LAMB	DBC BLICK ART MATERIAL	01/11/2012	$513.98
	DBC BLICK ART MATERIAL	01/19/2012	$412.41
	ATLEX.COM	01/17/2012	$511.61
	TRIARCO ARTS AND CRAFTS	01/17/2012	$532.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA D LAMB	IMAGELAZ, LLC	01/20/2012	$405.00
	DBC BLICK ART MATERIAL	01/28/2012	$127.22
			$2,502.87
REBECCA J RINEHART	STAPLS7081647600000002	01/19/2012	$447.47
	STAPLS7081647600000001	01/19/2012	$326.72
	STAPLS7081647600000003	01/19/2012	$15.48
	AMER SOC CIVIL ENGINEERS	01/27/2012	$125.00
			$914.67
REBECCA L PHILLIPS	STAPLES 00116160	12/29/2011	$26.74
			$26.74
REBECCA S MOODY	RUFUS ORNDUFF REFRIGE	01/10/2012	$452.90
	RUFUS ORNDUFF REFRIGE	01/10/2012	$185.95
	RUFUS ORNDUFF REFRIGE	01/10/2012	$90.84
	RUFUS ORNDUFF REFRIGE	01/10/2012	$90.84
	FORMS AND SUPPLY - AOPD	01/12/2012	$94.02
	ART WHITE OFFICE MACHI	01/30/2012	$29.96
			$944.51
REGINALD D ROMEO	GRAHL ELECTRIC SUPPLY CO	01/11/2012	$15.97
	GRAYBAR ELECTRIC COMPANY	01/12/2012	$425.69
	LOWES #00433	01/18/2012	$179.37
	LOWES #00433	01/22/2012	$156.42
	TRAYCO OF SC INC	01/23/2012	$1,234.44
	LOWES #00499	01/25/2012	$828.18
	WW GRAINGER	01/27/2012	$105.89
	TRAYCO OF SC INC	01/26/2012	$57.67
	SHUMAN OWENS SUPPLY CO	01/30/2012	$136.71
			$3,140.34
REID PLUMMER	FORMS AND SUPPLY - AOPD	01/05/2012	$68.84
	FORMS AND SUPPLY - AOPD	01/11/2012	$9.50
	AMAZON MKTPLACE PMTS	01/16/2012	$317.84
	FORMS AND SUPPLY - AOPD	01/20/2012	$33.24
	AMAZON MKTPLACE PMTS	01/25/2012	$59.97
	AMAZON MKTPLACE PMTS	01/25/2012	$9.25
	FORMS AND SUPPLY - AOPD	01/26/2012	$156.67
			$655.31
REKHA PATEL	SIGMA ALDRICH US	01/04/2012	$50.56
	SIGMA ALDRICH US	01/04/2012	$87.77
	FISHER SCI ATL	01/06/2012	$302.36
	FISHER SCI CSA	01/10/2012	$208.39
	FISHER SCI CSA	01/11/2012	$336.87
	AGILENTTECHNOLOGIES	01/17/2012	$353.10
	OPEN BIOSYSTEM06031728	01/18/2012	$220.00
	CLONTECH LABS INC	01/26/2012	$622.00
	FISHER SCI CHI	01/27/2012	$435.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REKHA PATEL	ADDGENE INC	01/27/2012	$150.00
			$2,766.05
RENDA E MONTFORD	MOTOROLA, INC. - ONLINE	12/29/2011	$732.95
	CHIEF SUPPLY CORPORATION	01/03/2012	$1,499.70
	SIGN D' SIGN	01/03/2012	$126.01
	RASIX COMPUTER CENTER	01/03/2012	$182.04
	RASIX COMPUTER CENTER	01/03/2012	$185.58
	INTUIT CHECKS / FORMS	01/06/2012	$81.30
	BAHAMA JOES	01/06/2012	$606.50
	SPORTS INFORMATION MED	01/06/2012	$102.00
	OFFICEMAX CT IN#334008	01/05/2012	$88.29
	GILL PORTER LITANIA	01/06/2012	$867.36
	ITS CLASSICS	01/09/2012	$524.30
	STAPLS7081113022000002	01/10/2012	$21.83
	STAPLS7080344318000001	01/10/2012	$34.84
	STAPLS7081113022000001	01/10/2012	$10.83
	SUN DATA SUPPLY INC	01/10/2012	$153.90
	ALL GENERATIONS DESIGN LL	01/11/2012	$225.00
	MURR'S PRINTING	01/11/2012	$253.59
	STERLING ATHLETICS	01/11/2012	$286.88
	TEAM EXPRESS	01/12/2012	$46.90
	STAPLS0105616743000002	01/12/2012	$907.26
	DEX ONE	01/12/2012	$71.50
	GAL GALLS INC	01/14/2012	$263.77
	OFFICE DEPOT #1214	01/13/2012	$373.42
	STAPLS7081497483000001	01/14/2012	$177.11
	ALLIED PRODUCTS	01/13/2012	$23.00
	RASIX COMPUTER CENTER	01/13/2012	$107.86
	CT FLAGS	01/13/2012	$1,010.00
	RASIX COMPUTER CENTER	01/16/2012	$138.04
	RASIX COMPUTER CENTER	01/17/2012	$672.46
	OFFICEMAX CT IN#642787	01/18/2012	$241.98
	STAPLS7081725356000001	01/21/2012	$11.34
	STAPLS7081740079000001	01/21/2012	$20.44
	MURR'S PRINTING	01/19/2012	$181.90
	STAT CREW SOFTWARE INC	01/20/2012	$182.04
	RASIX COMPUTER CENTER	01/20/2012	$268.38
	OFFICE DEPOT #1214	01/21/2012	$373.42
	AMAZON MKTPLACE PMTS	01/24/2012	$285.90
	STAPLS7081773305000004	01/24/2012	$17.62
	STAPLS7081773305000001	01/24/2012	$19.77
	HIGHLAND PRODUCTS GROUP L	01/24/2012	$914.88
	STAPLS7081859509000001	01/25/2012	$82.85
	EASTON SPORTS INC	01/25/2012	$149.97
	STAPLS7081778804000001	01/25/2012	$45.09
	GAL GALLS INC	01/26/2012	$60.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	ADMIT ONE PRODUCTS	01/26/2012	$107.78
	LAWMENS SAFETY SUPPLY INC	01/25/2012	$20.27
	OFFICEMAX CT IN#856380	01/27/2012	$147.15
			$12,905.29
RENEE H CONNOLLY	TARGET 00013193	01/29/2012	$24.06
	Best Buy 00015156	01/27/2012	$534.99
	AMAZON MKTPLACE PMTS	01/30/2012	$25.20
			$584.25
RENEE L RESCHKE	FREEMAN GRAPHIC SYSTEM	12/29/2011	$1,605.46
	XEROX SUPPLY TEXAS	01/10/2012	$2,391.12
	SOUTHWEST PLASTIC	01/11/2012	$111.39
	ULINE SHIP SUPPLIES	01/13/2012	$29.90
	SUPERIOR PRINTING INK	01/18/2012	$679.96
	PACESETTER GRAPHIC SERV	01/18/2012	$422.01
	HEIDELBERG USA INC	01/26/2012	$98.32
	HEIDELBERG USA INC	01/26/2012	$51.67
	HEIDELBERG USA INC	01/28/2012	$221.52
	HEIDELBERG USA INC	01/28/2012	$82.28
	PACESETTER GRAPHIC SERV	01/26/2012	$366.15
	XEROX SUPPLY TEXAS	01/28/2012	$191.12
	HEIDELBERG USA INC	01/28/2012	$5.58
	HEIDELBERG USA INC	01/28/2012	$9.23
			$6,265.71
RHONDA CAMPBELL	OFFICEMAX CT IN#382676	01/06/2012	$374.35
	OFFICEMAX CT IN#382425	01/06/2012	$124.78
	OFFICEMAX CT IN#393092	01/06/2012	$69.28
	OFFICEMAX CT IN#418781	01/10/2012	$249.57
	OFFICEMAX CT IN#456022	01/10/2012	$155.98
	OFFICEMAX CT IN#787342	01/24/2012	$62.39
	OFFICEMAX CT IN#772925	01/24/2012	$374.35
	OFFICE MAX	01/28/2012	$108.18
			$1,518.88
RHONDA H GIBSON	AMAZON MKTPLACE PMTS	01/06/2012	$36.50
	AMAZON MKTPLACE PMTS	01/06/2012	$31.00
	Amazon.com	01/06/2012	$24.23
	AMAZON MKTPLACE PMTS	01/07/2012	$53.48
	AMAZON MKTPLACE PMTS	01/06/2012	$8.86
	J W PEPPER	01/06/2012	$537.44
	RICE MUSIC HOUSE	01/11/2012	$1,190.00
	MONOPRICE INC	01/17/2012	$65.27
			$1,946.78
RICHARD A LONG	FEDEXOFFICE 00015024	01/13/2012	$396.65
			$396.65
RICHARD A WEBB	PRESTON INDUSTRIES	01/05/2012	$982.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A WEBB	AIRGAS NAT WELDERS #5	01/11/2012	$87.79
	AIRGAS NAT WELDERS #5	01/11/2012	$3.66
	AIRGAS NAT WELDERS #5	01/23/2012	$1,204.10
			$2,278.10
RICHARD D ADAMS	Staples Tech Soln	01/12/2012	$15.65
	ANALTECH	01/18/2012	$1,281.96
	Staples Tech Soln	01/25/2012	$205.59
	FEDEX 869676115343	01/25/2012	$14.68
			$1,517.88
RICHARD G ELLIS	CLASSIC FORD OF COLUMBIA	01/04/2012	$81.88
	CARQUEST 01013119	01/03/2012	$133.05
	CARQUEST 01013119	01/03/2012	$130.68
	LOVE CHEVROLET PARTS AND	01/04/2012	$18.53
	IBS OF SC	01/05/2012	$96.16
	DAVES TRANSMISSION	01/06/2012	$425.00
	CARQUEST 01013119	01/05/2012	$43.83
	CARQUEST 01013119	01/06/2012	$257.86
	CARQUEST 01013119	01/05/2012	$45.36
	CARQUEST 01013119	01/05/2012	$31.01
	IBS OF SC	01/06/2012	$87.60
	CLASSIC FORD OF COLUMBIA	01/10/2012	$18.70
	LOVE CHEVROLET PARTS AND	01/09/2012	$32.62
	CARQUEST 01013119	01/09/2012	$16.05
	CARQUEST 01013119	01/09/2012	$19.26
	CARQUEST 01013119	01/11/2012	$37.87
	LOVE CHEVROLET PARTS AND	01/11/2012	$32.62
	CARQUEST 01013119	01/13/2012	$91.23
	IBS OF SC	01/18/2012	$79.04
	IBS OF SC	01/18/2012	$79.05
	CLASSIC FORD OF COLUMBIA	01/18/2012	$400.74
	CARQUEST 01013119	01/17/2012	$180.39
	CARQUEST 01013119	01/18/2012	$11.66
	CARQUEST 01013119	01/19/2012	$191.52
	CARQUEST 01013119	01/23/2012	$22.89
	CARQUEST 01013119	01/23/2012	$265.85
	IBS OF SC	01/25/2012	$87.60
	DAVES TRANSMISSION	01/25/2012	$475.00
	FRASIER TIRE S62800024	01/25/2012	$867.57
	GOODYEAR AUTO SVS CT 2323	01/26/2012	$254.61
	BURNS AUTO PARTS INC	01/27/2012	$10.91
	CARQUEST 01013119	01/27/2012	$50.59
	CARQUEST 01013119	01/27/2012	$30.46
	CARQUEST 01013119	01/26/2012	$12.18
	CARQUEST 01013119	01/26/2012	$43.96
	CARQUEST 01013119	01/26/2012	$68.09
	BURNS AUTO PARTS INC	01/27/2012	$78.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	IBS OF SC	01/30/2012	$85.46
			$4,895.16
RICHARD G EVANS	FIRSTLAB	01/17/2012	$47.50
			$47.50
RICHARD G VOGT	ELECTRON MICROSCOPY SCIEN	01/06/2012	$67.93
	FLUKERFARMS.COM	01/11/2012	$64.77
	PET SUPPLIES PLUS #803	01/11/2012	$22.75
	THE HOME DEPOT 1112	01/12/2012	$28.50
	QUADICA DEVELOPMENTS	01/16/2012	$356.48
	QUADICA DEVELOPMENTS	01/17/2012	$38.97
	FLUKERFARMS.COM	01/24/2012	$27.66
	LOWES #01064	01/26/2012	$18.53
			$625.59
RICHARD L FAILE	ATTM 877955636 NBI	01/02/2012	$1,236.50
	CABLE & CONNECTIONS INC	01/13/2012	$204.58
			$1,441.08
RICHARD L GOODWIN	CYTOSKELETON INC	01/20/2012	$778.00
	ABCAM	01/25/2012	$445.00
	MILLIPORE AMERICAS	01/25/2012	$625.00
	FISHER SCI ATL	01/26/2012	$801.21
	HP HOME STORE	01/25/2012	$1,112.79
	Lonza AG (Walkersville)	01/26/2012	$1,207.00
			$4,969.00
RICHARD MOAK	BUY.COM	01/04/2012	$429.99
	BUY.COM	01/18/2012	$531.01
			$961.00
RICK M CONNOR	TRITEK LLC	12/30/2011	$1,500.00
	TRITEK LLC	12/29/2011	$2,000.00
	238 C-K COLUMBIA	01/03/2012	$12.84
	238 C-K COLUMBIA	01/03/2012	$44.17
	RICHLAND INDUSTRIAL	01/03/2012	$25.73
	LOWES #01064	01/03/2012	$129.56
	LOWES #01064	01/04/2012	$6.03
	LOWES #01064	01/04/2012	$7.47
	RICHLAND INDUSTRIAL	01/04/2012	$41.98
	1140 PERRY MANN	01/04/2012	$47.25
	LOWES #01064	01/04/2012	$17.33
	PALMETTO METAL PROD IN	01/04/2012	$393.23
	1140 PERRY MANN	01/05/2012	$354.47
	LOWES #01064	01/05/2012	$372.39
	MAYER ELECTRIC SUPPLY 710	01/06/2012	$291.04
	LOWES #01064	01/06/2012	$8.80
	LOWES #01064	01/09/2012	$42.83
	LOWES #01064	01/10/2012	$3.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	TRITEK LLC	01/09/2012	$105.00
	GRAHL ELECTRIC SUPPLY CO	01/10/2012	$27.10
	ROSE TALBERT PAINT CO	01/11/2012	$167.78
	LOWES #01064	01/11/2012	$28.47
	1140 PERRY MANN	01/11/2012	$92.45
	LOWES #01064	01/12/2012	$133.39
	LOWES #01064	01/12/2012	$28.79
	LOWES #01064	01/12/2012	$84.25
	WATER & POWER TECHNOLO	01/11/2012	$2,375.00
	ROSE TALBERT PAINT CO	01/13/2012	$8.96
	LOWES #01064	01/13/2012	$57.05
	MAYER ELECTRIC SUPPLY 710	01/13/2012	$514.94
	LOWES #01064	01/17/2012	$30.97
	LOWES #01064	01/18/2012	$20.76
	GRAHL ELECTRIC SUPPLY CO	01/19/2012	$866.66
	LOWES #01064	01/19/2012	$16.24
	LOWES #01064	01/19/2012	$16.66
	LOWES #01064	01/19/2012	$73.67
	CVS PHARMACY #7516 Q03	01/20/2012	$6.73
	LOWES #01064	01/23/2012	$4.43
	LOWES #01064	01/23/2012	$24.45
	1140 PERRY MANN	01/24/2012	$127.21
	LOWES #01064	01/25/2012	$5.92
	238 C-K COLUMBIA	01/30/2012	$195.16
	238 C-K COLUMBIA	01/30/2012	$195.16
	LOWES #01064	01/30/2012	$12.71
	LOWES #01064	01/30/2012	$233.87
			$10,751.98
RICO R REED	VZWRLSS APOCC VISE	01/04/2012	$72.66
	APL APPLE ONLINE STORE	01/06/2012	$73.83
	APL APPLE ONLINE STORE	01/06/2012	$41.73
	APL APPLE ONLINE STORE	01/06/2012	$31.03
	Best Buy 00002709	01/23/2012	$674.08
	GES EXHIBITIONS&EVENTS	01/25/2012	$296.06
	HARBOR FREIGHT TOOLS 103	01/29/2012	$3.41
			$1,192.80
ROBBIE M GREGG	GATEWAY SUPPLY CP	01/03/2012	$72.00
	ACE HRDWR OF CAYCE LLC	01/04/2012	$13.44
	ACE HRDWR OF CAYCE LLC	01/05/2012	$11.84
	ACE HRDWR OF CAYCE LLC	01/05/2012	$14.96
	GATEWAY SUPPLY CP	01/05/2012	$112.16
	1140 PERRY MANN	01/06/2012	$37.62
	BEARING DISTRIBUTORS INC	01/09/2012	$103.33
	ACE HRDWR OF CAYCE LLC	01/10/2012	$14.08
	ACE HRDWR OF CAYCE LLC	01/17/2012	$24.57
	ACE HRDWR OF CAYCE LLC	01/18/2012	$37.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE M GREGG	1140 PERRY MANN	01/26/2012	$60.28
	BAKER DIST CO 541	01/26/2012	$24.38
	RICHLAND INDUSTRIAL	01/30/2012	$62.63
	238 C-K COLUMBIA	01/30/2012	$85.60
			$674.37
ROBERT A YANCEY	LOWES #00499	01/03/2012	$85.57
	CABLE & CONNECTIONS INC	01/06/2012	$374.50
	DRUPALIZE.ME/LULLABOT	01/08/2012	$45.00
	FORMS AND SUPPLY - AOPD	01/10/2012	$85.40
	Amazon.com	01/11/2012	$98.09
	WWW.NEWEGG.COM	01/14/2012	$49.98
	APL APPLE ONLINE STORE	01/20/2012	$124.12
	APL APPLE ONLINE STORE	01/20/2012	$37.40
	Best Buy 00015156	01/19/2012	$192.57
	WWW.NEWEGG.COM	01/21/2012	$874.77
	THE HOME DEPOT #1109	01/24/2012	$41.66
	AMAZON MKTPLACE PMTS	01/28/2012	$99.04
	AMAZON MKTPLACE PMTS	01/28/2012	$249.95
	BUY.COM	01/27/2012	$361.98
	FORMS AND SUPPLY - AOPD	01/26/2012	$96.83
	Amazon.com	01/27/2012	$36.63
	Safari Books Online	01/29/2012	$29.99
			$2,883.48
ROBERT C THUNELL	IPHONEACCESSORIES.COM	01/18/2012	$14.90
			$14.90
ROBERT E COTHRAN	8161-CED	01/09/2012	$9.57
	ACCU-TECH	01/13/2012	$194.90
	NORFOLK WIRE & ELECTRONIC	01/17/2012	$210.00
	LOWES #01986	01/18/2012	$9.33
	ADVANCE AUTO PARTS #5150	01/18/2012	$10.57
			$434.37
ROBERT EASLER	UPSTATE EQUIPMENT REPAIR	12/30/2011	$241.60
	UPSTATE EQUIPMENT REPAIR	12/30/2011	$345.21
	UPSTATE EQUIPMENT REPAIR	12/30/2011	$516.86
	THE POOL & SPA CONNECTION	01/05/2012	$57.19
	MACK FULBRIGHT DIST. INC.	01/09/2012	$112.79
	BOILING SPRINGS SMALL ENG	01/09/2012	$137.27
	CARQUEST 01013200	01/10/2012	$29.86
	JOHN DEERE LANDSCAPES775	01/12/2012	$679.40
	BOILING SPRINGS SMALL ENG	01/17/2012	$42.22
	GREGORY ELECTRIC COMPANY	01/17/2012	$500.00
	SMITHTURF AND IRRIGATI	01/19/2012	$256.23
	SMITHTURF AND IRRIGATI	01/19/2012	$372.88
	BOILING SPRINGS SMALL ENG	01/20/2012	$60.00
	BOILING SPRINGS TIRE	01/20/2012	$33.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	BOILING SPRINGS SMALL ENG	01/20/2012	$346.09
	BOILING SPRINGS SMALL ENG	01/20/2012	$215.98
	MACK FULBRIGHT DIST. INC.	01/23/2012	$78.77
	ACE HARDWARE BOILING S	01/23/2012	$65.09
	UPSTATE EQUIPMENT REPAIR	01/24/2012	$824.37
	MACK FULBRIGHT DIST. INC.	01/27/2012	$46.85
	CHRISTOPHER ENTERPRISES	01/26/2012	$809.63
	JOHN DEERE LANDSCAPES775	01/30/2012	$813.57
			$6,584.86
ROBERT F LYON	CENTAUR FORGE LLC	01/03/2012	$1,099.95
	LOWES #01064	01/03/2012	$56.73
	LOWES #00433	01/04/2012	$267.50
	KAYNE & SON CUSTOM HARDWA	01/04/2012	$787.00
	MANN TOOL & SUPPLY	01/14/2012	$276.64
	LOWES #01064	01/16/2012	$116.38
	MANN TOOL & SUPPLY	01/27/2012	$311.55
			$2,915.75
ROBERT L ELLIS JR	Amazon.com	01/13/2012	$28.18
			$28.18
ROBERT M AMMONS	POSITIVE PROMOTIONS	01/12/2012	$384.21
	TROXELL COMMUNICATIONS IN	01/13/2012	$1,215.23
	OFFICEMAX CT IN#595975	01/16/2012	$426.77
	FORMS AND SUPPLY - AOPD	01/16/2012	$139.12
	FORMS AND SUPPLY - AOPD	01/16/2012	$9.50
	WM SUPERCENTER	01/19/2012	$80.83
	FORMS AND SUPPLY - AOPD	01/25/2012	$197.30
	FORMS AND SUPPLY - AOPD	01/25/2012	$13.76
	USC LANCASTER BOOKSTORE 2	01/25/2012	$45.36
	USC LANCASTER BOOKSTORE 2	01/25/2012	$42.98
	DISPLAYS 2 GO	01/26/2012	$469.19
	BARNES&NOBLE COM	01/27/2012	$120.28
	WM SUPERCENTER	01/30/2012	$42.63
			$3,187.16
ROBERT N BRANDON	ATTM 287240877332NBI	01/11/2012	$92.67
	LIVEPERSON, INC	01/18/2012	$263.00
	APL APPLE ONLINE STORE	01/25/2012	$1,817.93
	ATTM 287240877332NBI	01/26/2012	$92.97
			$2,266.57
ROBERT S NORMAN	FISHER SCI ATL	12/30/2011	$107.63
	APPLIED BIOSYSTEMS	01/05/2012	$1,264.00
	VWR INTERNATIONAL INC	01/07/2012	$182.06
	VWR INTERNATIONAL INC	01/07/2012	$33.84
	USA SCIENTIFIC, INC.	01/06/2012	$276.82
	INTEGRATED DNA TECH	01/11/2012	$591.60
	NEW ENGLAND BIOLABS, INC	01/12/2012	$267.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	AIRGAS NAT WELDERS #5	01/12/2012	$14.63
	INVITROGEN 21503784	01/12/2012	$2,156.50
	INTEGRATED DNA TECH	01/17/2012	$28.75
	FISHER SCI ATL	01/20/2012	$36.77
	INTEGRATED DNA TECH	01/24/2012	$23.75
			$4,983.35
ROBERT SPROUL	OTHER WORLD COMPUTING	01/03/2012	$89.79
	AMAZON MKTPLACE PMTS	01/19/2012	$58.31
	OTHER WORLD COMPUTING	01/18/2012	$215.00
	AMAZON MKTPLACE PMTS	01/20/2012	$173.98
	DRI VMWARE	01/24/2012	$49.99
	USMARKERBOARD	01/25/2012	$448.59
	AMAZON MKTPLACE PMTS	01/25/2012	$104.65
	AMAZON MKTPLACE PMTS	01/25/2012	$3.97
	AMAZON MKTPLACE PMTS	01/27/2012	$30.00
	SOLID DOCUMENTS, LLC	01/28/2012	$79.95
			$1,254.23
ROBERT T HARMAN	SMITH & JONES JANITORI	01/06/2012	$163.49
	CAROLINA CHUTES AND RECYC	01/09/2012	$2,003.68
	FORMS AND SUPPLY - AOPD	01/10/2012	$83.39
	SMITH & JONES JANITORI	01/18/2012	$230.51
	THOM CHEM INC	01/25/2012	$1,375.50
			$3,856.57
ROBERT W OLDENDICK	AASRO	01/05/2012	$130.00
			$130.00
ROBERT WATSON	ATLAS GOLF CARS INC	01/05/2012	$1,209.33
	FORMS AND SUPPLY - AOPD	01/26/2012	$39.87
			$1,249.20
ROBERT WIESNER	DMI DELL HIGHER EDUC	01/07/2012	$28.79
	DMI DELL HIGHER EDUC	01/07/2012	$1,031.94
	ACCU-TECH	01/05/2012	$105.54
	DMI DELL HIGHER EDUC	01/09/2012	$315.84
	AMAZON MKTPLACE PMTS	01/13/2012	$22.00
	ACCU-TECH	01/05/2012	$355.00
	DMI DELL HIGHER EDUC	01/21/2012	$440.98
	BATTERIES PLUS #17	01/24/2012	$590.38
	HP HOME STORE	01/23/2012	$406.57
			$3,297.04
ROBERTO PETTI	APL APPLE ONLINE STORE	01/11/2012	$52.43
	ZAGG	01/17/2012	$99.99
	DRI SWREG, INC.	01/20/2012	$95.00
	CBI DIVX	01/28/2012	$19.99
	VISUAL INTEGRITY	01/29/2012	$99.00
			$366.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RODRICK MOORE	POSITIVE PROMOTIONS	01/17/2012	$190.42
			$190.42
ROGER D NEWMAN-NORLUND	EPSON STORE	01/05/2012	$142.96
			$142.96
ROGER DOUGAL	VZWRLSS APOCC VISE	01/26/2012	$38.01
			$38.01
ROMONA M KEITH	FORMS AND SUPPLY - AOPD	01/09/2012	$188.58
	FORMS AND SUPPLY - AOPD	01/11/2012	$199.95
			$388.53
RONALD C MAXFIELD	ADAMS ELEVATOR EQUIPMENT	01/09/2012	$222.74
	RADIOSHACK COR00196360	01/11/2012	$27.27
	SEES INC	01/17/2012	$204.47
	FEDEXOFFICE 00015024	01/25/2012	$188.02
	OFFICE DEPOT #2349	01/26/2012	$171.88
	HANDI CLEAN PRODUCTS INC	01/27/2012	$192.47
	FEDEXOFFICE 00015024	01/30/2012	$111.78
			$1,118.63
RONALD DEWAYNE GENTRY	RSC EQUIPMENT RENTAL 457	01/04/2012	$776.14
	LOWES #00499	01/11/2012	$187.79
	GATEWAY SUPPLY CP	01/12/2012	$217.36
	WHALEY FOODSERVICE	01/17/2012	$556.65
	GATEWAY SUPPLY CP	01/18/2012	$19.34
	GENERAL SALES COMPANY	01/20/2012	$361.66
	LOWES #00499	01/30/2012	$9.80
			$2,128.74
RONALD J DALTON	SPRINT WIRELESS	01/10/2012	$406.19
			$406.19
RONALD J RUSZCZYK	FISHER SCI ATL	01/11/2012	$253.20
	FISHER SCI ATL	01/13/2012	$312.98
	STREM CHEMICALS INC.	01/13/2012	$81.70
	NEW ERA ENTERPRISES	01/18/2012	$423.00
	PASCO SCIENTIFIC	01/17/2012	$1,748.06
	OFFICEMAX CT IN#553363	01/24/2012	$135.20
	FORMS AND SUPPLY - AOPD	01/25/2012	$11.47
	AIRGAS NAT WELDERS #10	01/30/2012	$172.00
	OFFICEMAX CT IN#897676	01/30/2012	$58.16
			$3,195.77
RONALD L CROSS JR	RICHLAND INDUSTRIAL	01/04/2012	$618.26
	DISTRIBUTION INTL	01/06/2012	$313.32
	CONSOLIDATED PIPE&SUPP	01/03/2012	$235.40
	ACE HRDWR OF CAYCE LLC	01/06/2012	$8.55
	SHEALY ELECT 803-227-0599	01/10/2012	$150.94
	RICHLAND INDUSTRIAL	01/13/2012	$116.60
	LEE TRANSPORT EQUIPMENT	01/20/2012	$17.12

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	SHEALY ELECT 803-227-0599	01/20/2012	$251.87
	WW GRAINGER	01/23/2012	$41.90
	GATEWAY HVAC	01/26/2012	$2,164.03
	UNITED REFRIG BR #U2	01/26/2012	$50.16
			$3,968.15
RONALD L HALLMAN	GATEWAY SUPPLY CP	01/05/2012	$18.23
	HARBOR FREIGHT TOOLS 103	01/05/2012	$50.18
	GATEWAY SUPPLY CP	01/05/2012	$44.56
	PALMETTO LAWN & LEISURE	01/05/2012	$127.98
	GATEWAY SUPPLY CP	01/10/2012	$13.22
	PALMETTO LAWN & LEISURE	01/10/2012	$56.67
	PALMETTO LAWN & LEISURE	01/10/2012	$26.28
	BILMAR STARTERS & ALTERNA	01/10/2012	$89.88
	CAROLINA POWER EQUIPMENT	01/11/2012	$21.34
	BEARING DISTRIBUTORS INC	01/18/2012	$10.70
	HD SUPPLY ELEC. #5G	01/23/2012	$8.45
	HD SUPPLY ELEC. #5G	01/23/2012	$283.55
	HD SUPPLY ELEC. #5G	01/23/2012	$88.98
	IBS OF SC	01/24/2012	$570.82
	NAPA STORE 1015006	01/24/2012	$26.08
	CAROLINA POWER EQUIPMENT	01/25/2012	$32.70
	CAROLINA POWER EQUIPMENT	01/25/2012	$32.26
	IBS OF SC	01/26/2012	$135.75
			$1,637.63
ROSIE C MEINDL	VZWRLSS IVR VE	01/04/2012	$85.94
	OFFICE MAX	01/11/2012	$72.56
	OFFICE MAX	01/12/2012	$9.42
	OFFICE MAX	01/19/2012	$52.94
	OFFICE MAX	01/19/2012	$58.28
	VZWRLSS IVR VE	01/27/2012	$86.41
			$365.55
ROY QUINN	AIRGAS NAT WELDERS #881	01/03/2012	$31.16
	JOHNSTONE SUPPLY-S'BURG	01/10/2012	$137.73
	FASTENAL COMPANY01	01/12/2012	$27.74
	JOHNSTONE SUPPLY-S'BURG	01/12/2012	$90.61
	C J COMPTON PLUMBING INC	01/24/2012	$1,982.00
	MACK FULBRIGHT DIST. INC.	01/25/2012	$61.90
	EXPRESS LUBE AND MUFFL	01/25/2012	$734.00
			$3,065.14
RUSHTON F AUSTIN	1140 PERRY MANN	01/05/2012	$32.04
	1140 PERRY MANN	01/09/2012	$233.26
	HAGEMEYER NA #57	01/10/2012	$26.86
	HD SUPPLY ELEC. #5G	01/11/2012	$157.74
	HAGEMEYER NA #57	01/11/2012	$176.43
	1140 PERRY MANN	01/11/2012	$324.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	HAGEMEYER NA #57	01/12/2012	$56.54
	ELECTRIC CONTROL & SUPPLY	01/13/2012	$647.14
	ELECTRIC CONTROL & SUPPLY	01/13/2012	$326.60
	HAGEMEYER NA #57	01/19/2012	$11.49
			$1,992.46
RUSSELL G FREDERICK III	C C DICKSON CO 1002	01/06/2012	$33.52
	RICHLAND INDUSTRIAL	01/06/2012	$37.45
	C C DICKSON CO 1002	01/06/2012	$403.60
	C C DICKSON CO 1002	01/18/2012	$26.37
	JOHNSON CONTROLS, SSNA	01/18/2012	$472.10
	JOHNSON CONTROLS, SSNA	01/18/2012	$242.68
	JOHNSON CONTROLS, SSNA	01/18/2012	$1,112.00
	WW GRAINGER	01/24/2012	$58.57
	C C DICKSON CO 1002	01/27/2012	$11.11
	C C DICKSON CO 1002	01/27/2012	$11.30
			$2,408.70
RUSSELL W MCCONNELL	SHERWIN WILLIAMS #2767	01/06/2012	$33.80
	LOWES #01064	01/06/2012	$97.78
	SHERWIN WILLIAMS #2767	01/11/2012	$85.08
	LOWES #01064	01/12/2012	$23.67
	LOWES #01064	01/24/2012	$197.63
	LOWES #01064	01/30/2012	$150.51
			$588.47
RYAN D BOGGS	FORMS AND SUPPLY - AOPD	01/09/2012	$38.38
	FORMS AND SUPPLY - AOPD	01/12/2012	$43.65
	Staples Tech Soln	01/18/2012	$52.68
	FORMS AND SUPPLY - AOPD	01/17/2012	$26.78
	FORMS AND SUPPLY - AOPD	01/19/2012	$13.33
	FORMS AND SUPPLY - AOPD	01/25/2012	$111.31
			$286.13
SABRINA C SULLIVAN	IVG STORES	01/03/2012	$872.85
	OFFICE MAX	01/04/2012	$1,198.23
	FORMS AND SUPPLY - AOPD	01/05/2012	$443.40
	FORMS AND SUPPLY - AOPD	01/05/2012	$337.18
	WM SUPERCENTER	01/13/2012	$53.34
	HIGHEREDJOBS.COM	01/17/2012	$225.00
	FIRSTAIDCPR	01/18/2012	$198.86
	ADOBE SYSTEMS, INC.	01/20/2012	$486.80
			$3,815.66
SADDLER J TAYLOR	AMAZON MKTPLACE PMTS	01/11/2012	$6.96
			$6.96
SAMUEL A TENNEY	COLUMBIA FLUID SYS TECH	01/06/2012	$43.13
	MCMASTER-CARR	01/09/2012	$44.88
	WWW.NEWEGG.COM	01/12/2012	$24.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL A TENNEY	MCMASTER-CARR	01/11/2012	$40.54
	WWW.NEWEGG.COM	01/12/2012	$20.92
	COLUMBIA FLUID SYS TECH	01/13/2012	$11.38
	COLUMBIA FLUID SYS TECH	01/13/2012	$161.48
	MCMASTER-CARR	01/12/2012	$45.26
	OMEGA ENGINEERING INC	01/16/2012	$72.00
	MDC VACUUM PRODUCTS	01/17/2012	$24.23
	DUNIWAY STOCKROOM CORP	01/20/2012	$58.25
	KURT J. LESKER COMPANY	01/23/2012	$493.37
	MKS INSTRUMENTS INC	01/28/2012	$226.10
			$1,265.57
SAMUEL D GROSS	ACE HRDWR OF CAYCE LLC	01/04/2012	$9.08
	NOR NORTHERN TOOL	01/09/2012	$614.79
	LOWES #00499	01/17/2012	$94.99
	LOWES #02967	01/18/2012	$118.64
	SABIC POLYMERSHAPES	01/20/2012	$339.73
	LOWES #02967	01/22/2012	$121.81
	LOWES #02967	01/22/2012	$234.63
	LOWES #02967	01/23/2012	$105.93
	LOWES #00499	01/23/2012	$120.47
	LOWES #00499	01/24/2012	$158.98
	EVANS STEEL SERVI01 OF 01	01/23/2012	$380.37
	ROSE BRAND WIPERS	01/26/2012	$365.00
	COGDILL CARPETS	01/26/2012	$395.89
			$3,060.31
SANDRA A THOMAS	GOODWAY TECHNOLOGIES	01/09/2012	$1,069.47
	ACE HRDWR OF CAYCE LLC	01/23/2012	$17.10
			$1,086.57
SANDRA BRINGLEY	FORMS AND SUPPLY - AOPD	01/03/2012	$2.43
	NU KELLOGG-DRPC 077	01/10/2012	$75.00
	FORMS AND SUPPLY - AOPD	01/09/2012	$1.62
	OFFICE DEPOT #2349	01/13/2012	$148.56
	VZWRLSS IVR VE	01/20/2012	$96.58
	FORMS AND SUPPLY - AOPD	01/25/2012	$12.42
	FORMS AND SUPPLY - AOPD	01/25/2012	$142.92
			$479.53
SANDRA E KNOTTS	AIRGAS NAT WELDERS #5	01/10/2012	$62.18
	STAPLES 00103911	01/10/2012	$30.57
	Amazon.com	01/12/2012	$132.66
	MAPLESOFT	01/23/2012	$716.00
	THE MATHWORKS - OA	01/27/2012	$289.77
			$1,231.18
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	01/05/2012	$14.72
	CAROLINA AWARDS	01/11/2012	$7.49
	INNOVATIVE SOLUTIONS	01/10/2012	$219.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	01/17/2012	$38.94
	FORMS AND SUPPLY - AOPD	01/20/2012	$39.47
	CAROLINA AWARDS	01/26/2012	$7.49
			$328.00
SANDRA J KELLY	SIGMA ALDRICH US	01/11/2012	$44.86
			$44.86
SANDRA L SABO	OFFICE DEPOT #2349	01/05/2012	$87.71
	Staples Tech Soln	01/11/2012	$341.15
	AT&T TLG GAC	01/13/2012	$492.61
	Best Buy 00002642	01/18/2012	$374.48
	FORMS AND SUPPLY - AOPD	01/19/2012	$229.16
	OFFICE DEPOT #2580	01/20/2012	$37.44
	FORMS AND SUPPLY - AOPD	01/25/2012	$380.58
			$1,943.13
SANDRA MARSHALL	FORMS AND SUPPLY - AOPD	01/05/2012	$2.52
	CALENDARS	01/06/2012	$70.28
	FORMS AND SUPPLY - AOPD	01/09/2012	$102.78
	RASIX COMPUTER CENTER	01/11/2012	$90.14
	FORMS AND SUPPLY - AOPD	01/16/2012	$40.17
	FORMS AND SUPPLY - AOPD	01/16/2012	$4.12
	TARGET 00019372	01/22/2012	$29.19
	R & D SYSTEMS	01/23/2012	$104.00
	CHANNING BETE CO AHA	01/24/2012	$174.35
	MANAGING CONTRCEPTION	01/27/2012	$462.21
	WM SUPERCENTER	01/30/2012	$29.00
			$1,108.76
SARA A PETTAWAY	ABCAM	01/05/2012	$408.00
	FISHER SCI ATL	01/07/2012	$189.80
	LOWES #01064	01/09/2012	$98.54
	INVITROGEN 21504524	01/11/2012	$414.55
	INVITROGEN 21501934	01/11/2012	$398.40
	INVITROGEN 21513041	01/14/2012	$1,410.50
	INVITROGEN 21513041	01/13/2012	$311.45
	SIGMA ALDRICH US	01/17/2012	$43.97
	SIGMA ALDRICH US	01/17/2012	$89.47
	PromoCell bioscien. alive	01/18/2012	$960.00
	SIGMA ALDRICH US	01/18/2012	$68.74
	VWR INTERNATIONAL INC	01/19/2012	$90.80
	SIGMA ALDRICH US	01/24/2012	$250.78
	VWR INTERNATIONAL INC	01/26/2012	$20.44
			$4,755.44
SARA M EASLER	DMI DELL HIGHER EDUC	01/04/2012	$194.91
	DMI DELL HIGHER EDUC	01/04/2012	$339.15
	Amazon.com	01/04/2012	$72.18
	FORMS AND SUPPLY - AOPD	01/10/2012	$39.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARA M EASLER	Amazon.com	01/13/2012	$26.81
	FORMS AND SUPPLY - AOPD	01/12/2012	$13.76
	FORMS AND SUPPLY - AOPD	01/16/2012	$45.99
	FORMS AND SUPPLY - AOPD	01/19/2012	$32.73
	FORMS AND SUPPLY - AOPD	01/20/2012	$18.14
	FORMS AND SUPPLY - AOPD	01/19/2012	$32.50
	ATTM 838407448 NBI	01/25/2012	$171.84
			$987.02
SARA S BEARDSLEY	STAPLS9223517564000	01/06/2012	$64.07
	MUSICA RUSSICA	01/06/2012	$100.11
	FORMS AND SUPPLY - AOPD	01/09/2012	$87.60
	SUBITO MUSIC	01/09/2012	$15.94
	THE MUSICAL SOURCE INC	01/16/2012	$70.15
	BEETHOVEN & COMPANY	01/18/2012	$56.96
	THE MUSICAL SOURCE INC	01/24/2012	$175.94
	THE MUSICAL SOURCE INC	01/26/2012	$31.91
	THE MUSICAL SOURCE INC	01/26/2012	$120.25
			$722.93
SARAH C PRUITT	STAPLES 00103911	01/20/2012	$28.11
	OFFICE DEPOT #2349	01/19/2012	$36.35
	PUBLIX 067	01/20/2012	$17.39
			$81.85
SARAH E KELLY	US LASER	01/06/2012	$109.98
	FORMS AND SUPPLY - AOPD	01/09/2012	$82.31
	FORMS AND SUPPLY - AOPD	01/10/2012	$22.32
			$214.61
SARAH E ROTHENBERG	OFFICE DEPOT #2349	01/29/2012	$34.22
			$34.22
SARAH M GURLEY	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
	SC LAW ENFORCEMENT	01/24/2012	$25.00
			$100.00
SARAH M HARMON	MOONTRAIL	12/31/2011	$198.81
	FISHER SCI ATL	01/06/2012	$11.41
	NEW ENGLAND BIOLABS, INC	01/09/2012	$80.00
	INTEGRATED DNA TECH	01/11/2012	$60.00
	FISHER SCI ATL	01/13/2012	$155.79
	MOONTRAIL	01/26/2012	$449.00
	HACH COMPANY	01/24/2012	$1,001.13
	FISHER SCI ATL	01/28/2012	$136.37
	FISHER SCI ATL	01/27/2012	$239.69
	SIGMA ALDRICH US	01/27/2012	$45.72
			$2,377.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH M KEELING	VERIZON WRLS MYACCT VE	01/18/2012	$89.92
	APL APPLE ITUNES STORE	01/21/2012	$19.99
			$109.91
SARAH M SWEITZER	SOCIETY FOR NEUROSCIENCE	12/31/2011	$185.00
			$185.00
SARAH P CALLAHAN	LOWES #00604	01/06/2012	$278.51
	LOWES #02750	01/06/2012	$30.90
	LOWES #00907	01/05/2012	$105.15
	LOWES #00701	01/05/2012	$56.02
	LOWES #02750	01/06/2012	$10.23
	LOWES #00701	01/06/2012	$9.76
	LOWES #00907	01/06/2012	$25.57
	LOWES #00907	01/06/2012	$4.25
	CITY ART	01/05/2012	$231.28
	LOWES #00701	01/06/2012	$6.39
	BENNETT'S POTTERY	01/06/2012	$540.00
	LOWES #01064	01/09/2012	$630.19
	DBC BLICK ART MATERIAL	01/10/2012	$1,649.31
	SYX TIGERDIRECT.COM	01/10/2012	$845.78
	SOUTHEASTERN COLLEGE ART	01/10/2012	$125.00
	CITY ART	01/11/2012	$199.28
	AMAZON MKTPLACE PMTS	01/17/2012	$6.58
	AMAZON MKTPLACE PMTS	01/18/2012	$31.27
	AMAZON MKTPLACE PMTS	01/19/2012	$12.12
	AMAZON MKTPLACE PMTS	01/19/2012	$7.22
	AMAZON MKTPLACE PMTS	01/18/2012	$4.95
	DBC BLICK ART MATERIAL	01/19/2012	$108.50
	AMAZON MKTPLACE PMTS	01/18/2012	$10.99
	INTERNATIONAL SCULPTURE C	01/18/2012	$200.00
	Bestbuy.com 00009944	01/18/2012	$106.99
	CITY ART	01/18/2012	$42.10
	DBC BLICK ART MATERIAL	01/20/2012	$66.85
	ADOBE SYSTEMS, INC.	01/18/2012	$486.80
	AMAZON MKTPLACE PMTS	01/20/2012	$9.98
	AMAZON MKTPLACE PMTS	01/20/2012	$13.73
	DBC BLICK ART MATERIAL	01/24/2012	$9.09
	APL APPLE ONLINE STORE	01/26/2012	$104.86
	S&S ART SUPPLY	01/26/2012	$1,122.59
	APL APPLE ONLINE STORE	01/27/2012	$31.03
	APL APPLE ONLINE STORE	01/27/2012	$84.53
	APL APPLE ONLINE STORE	01/28/2012	$782.17
	APL APPLE ONLINE STORE	01/28/2012	$73.83
	AMAZON MKTPLACE PMTS	01/27/2012	$5.01
	W W GRAINGER 916	01/27/2012	$291.82
	CITY ART	01/27/2012	$480.22
	AMAZON MKTPLACE PMTS	01/27/2012	$4.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH P CALLAHAN	APL APPLE ONLINE STORE	01/28/2012	$31.03
			$8,875.88
SARAH T LIVINGSTON	Amazon.com	01/05/2012	$33.11
	SMITH RUBBER STAMP & SEAL	01/05/2012	$9.10
	FORMS AND SUPPLY - AOPD	01/05/2012	$313.76
	ASSOCIATION OF INTERNA	01/10/2012	$400.00
	SMITH RUBBER STAMP & SEAL	01/11/2012	$10.27
	FORMS AND SUPPLY - AOPD	01/11/2012	$82.00
	STAPLS9223802313000	01/12/2012	$32.09
	RASIX COMPUTER CENTER	01/12/2012	$66.36
	FORMS AND SUPPLY - AOPD	01/18/2012	$100.00
	DMI DELL HIGHER EDUC	01/20/2012	$2,364.11
	FORMS AND SUPPLY - AOPD	01/20/2012	$410.40
	FORMS AND SUPPLY - AOPD	01/23/2012	$42.47
	RASIX COMPUTER CENTER	01/24/2012	$244.76
			$4,108.43
SARAH T LONG	THE FREE TIMES	01/03/2012	$500.00
	FORMS AND SUPPLY - AOPD	01/12/2012	$11.00
	FORMS AND SUPPLY - AOPD	01/16/2012	$2.96
	FORMS AND SUPPLY - AOPD	01/17/2012	$7.95
	FORMS AND SUPPLY - AOPD	01/17/2012	$3.24
	INTEGRATED MEDIA PUB	01/23/2012	$733.33
	FORMS AND SUPPLY - AOPD	01/23/2012	$9.07
	RYDER ENGRAVING INC	01/24/2012	$21.40
			$1,288.95
SARAH V PENINGER	PAYPAL SOUTHCAROLI	01/04/2012	$50.00
	SURVEYMONKEY.COM	01/05/2012	$19.95
	FORMS AND SUPPLY - AOPD	01/06/2012	$19.65
	CTC CONSTANTCONTACT.COM	01/07/2012	$30.00
	FORMS AND SUPPLY - AOPD	01/06/2012	$26.15
	PAYPAL SOUTHCAROLI	01/09/2012	$50.00
	IMAGISTICSINV 204063740	01/10/2012	$821.00
	American Folklore Society	01/13/2012	$100.00
	FORMS AND SUPPLY - AOPD	01/16/2012	$141.00
	PAYPAL SOUTHCAROLI	01/19/2012	$150.00
	FORMS AND SUPPLY - AOPD	01/26/2012	$292.00
			$1,699.75
SAUNDRA GLOVER	Bestbuy.com 00009944	01/05/2012	$160.49
	APL APPLE ONLINE STORE	01/07/2012	$2,135.72
	APL APPLE ONLINE STORE	01/11/2012	$1,601.79
	FORMS AND SUPPLY - AOPD	01/10/2012	$318.57
	OFFICE DEPOT #1214	01/20/2012	$282.47
	OFFICE DEPOT #1214	01/23/2012	$320.98
	DMI DELL HIGHER EDUC	01/26/2012	$48.46
	FORMS AND SUPPLY - AOPD	01/24/2012	$55.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SAUNDRA GLOVER	FORMS AND SUPPLY - AOPD	01/24/2012	$363.92
			$5,288.23
SCOTT A VENDEMIA	Best Buy 00002642	01/06/2012	$149.79
	CABLE & CONNECTIONS INC	01/09/2012	$39.27
	Amazon.com	01/14/2012	$99.41
	Best Buy 00002642	01/29/2012	$62.05
			$350.52
SCOTT A WEISS	OFFICE DEPOT #2349	01/17/2012	$15.48
			$15.48
SCOTT C LINDENBERG	PAYPAL AAFMIDLANDS	01/04/2012	$300.00
	COLLEGE NEWSPAPER BUSIN	01/11/2012	$25.00
	PAYPAL AAFMIDLANDS	01/20/2012	$125.00
	TECHSMITH CORPORATION	01/26/2012	$14.95
	EXTENSIS INC	01/28/2012	$648.00
	PAYPAL ENVATO	01/27/2012	$37.00
			$1,149.95
SCOTT COOPER	ROSE TALBERT PAINT CO	01/04/2012	$127.08
	ACTION BOLT AND SUPPLY IN	01/04/2012	$192.56
	RICHLAND INDUSTRIAL	01/04/2012	$411.96
	ACE HRDWR OF CAYCE LLC	01/05/2012	$7.48
	ACTION BOLT AND SUPPLY IN	01/12/2012	$2,021.89
	RICHLAND INDUSTRIAL	01/23/2012	$721.18
			$3,482.15
SCOTT CRITTENDEN	AIRGAS NAT WELDERS #5	01/19/2012	$40.24
	AIRGAS NAT WELDERS #5	01/19/2012	$33.87
	AIRGAS NAT WELDERS #5	01/19/2012	$33.87
	AIRGAS NAT WELDERS #5	01/19/2012	$40.24
	AIRGAS NAT WELDERS #5	01/19/2012	$33.87
	TUDOR SCIENTIFIC GLASS	01/26/2012	$108.75
			$290.84
SCOTT E STURKIE	GATEWAY SUPPLY CP	01/04/2012	$244.07
	GATEWAY SUPPLY CP	01/05/2012	$13.72
	GATEWAY SUPPLY CP	01/05/2012	$63.75
	RICHLAND INDUSTRIAL	01/06/2012	$8.53
	RICHLAND INDUSTRIAL	01/06/2012	$22.41
	CONSOLIDATED PIPE&SUPP	01/03/2012	$163.90
	GATEWAY SUPPLY CP	01/09/2012	$43.34
	GATEWAY SUPPLY CP	01/09/2012	$37.92
	GATEWAY SUPPLY CP	01/11/2012	$39.75
	GATEWAY SUPPLY CP	01/11/2012	$82.66
	GATEWAY SUPPLY CP	01/11/2012	$3.02
	GATEWAY SUPPLY CP	01/17/2012	$114.65
	GATEWAY SUPPLY CP	01/17/2012	$58.85
	GRAYBAR ELECTRIC	01/19/2012	$279.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	GRAYBAR ELECTRIC	01/21/2012	$40.08
	GATEWAY SUPPLY CP	01/23/2012	$20.05
	CITY ELECTRIC REPAIR INC	01/23/2012	$605.73
	GATEWAY SUPPLY CP	01/27/2012	$50.40
	RICHLAND INDUSTRIAL	01/27/2012	$40.23
			$1,932.33
SCOTT H PEACE	THE HOME DEPOT 1117	12/30/2011	$59.08
	WM SUPERCENTER	01/10/2012	$8.53
	MCCALLS SUPPLY INC 13	01/13/2012	$100.66
	ATLANTIC BROADBAND	01/28/2012	$295.35
			$463.62
SCOTT J RICE	C C DICKSON CO 1002	01/05/2012	$283.56
	GATEWAY SUPPLY CP	01/06/2012	$12.32
	GATEWAY SUPPLY CP	01/06/2012	$15.49
	WW GRAINGER	01/05/2012	$61.44
	C C DICKSON CO 1002	01/11/2012	$131.43
	C C DICKSON CO 1002	01/11/2012	$29.23
	C C DICKSON CO 1002	01/13/2012	$164.76
	COLUMBIA WINAIR CO	01/18/2012	$212.93
	EAST COAST METAL DIST 08	01/30/2012	$134.58
			$1,045.74
SCOTT R GOODE	WATER & POWER TECHNOLO	01/17/2012	$461.00
			$461.00
SCOTT W PRILL	Best Buy 00014662	01/04/2012	$888.09
	Best Buy 00014662	01/08/2012	$149.77
	TRIANGLE SAFE	01/11/2012	$67.95
			$1,105.81
SCOTTY KEDNOCKER	AMAZON MKTPLACE PMTS	01/27/2012	$59.85
	Image Ink	01/30/2012	$171.20
			$231.05
SEAN A SMITH	MARY JO'S CLOTH STORE	01/05/2012	$634.35
	HOUSE OF FABRICS	01/12/2012	$23.20
	HOUSE OF FABRICS	01/17/2012	$167.28
			$824.83
SEAN P PLACE	SANTA CRUZ BIOTECHNOLOGY	01/18/2012	$291.25
	APL APPLE ONLINE STORE	01/21/2012	$2,169.96
	SANTA CRUZ BIOTECHNOLOGY	01/25/2012	$291.25
	NEW ENGLAND BIOLABS, INC	01/26/2012	$116.00
	OFFICE DEPOT #1214	01/25/2012	$682.61
	RDC ROCHE DIAGNOSTICS	01/27/2012	$137.00
	FISHER SCI ATL	01/28/2012	$88.11
			$3,776.18
SETH G JOHN	FISHER SCI ATL	01/11/2012	$72.72
	FISHER SCI ATL	01/17/2012	$360.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SETH G JOHN	Amazon.com	01/24/2012	$39.99
	AMAZON MKTPLACE PMTS	01/24/2012	$26.00
	PAYPAL MARIECOGLE	01/26/2012	$175.00
	FISHER SCI ATL	01/25/2012	$39.26
	CEREMONIAL ATTIRE INC	01/27/2012	$415.00
	FISHER SCI ATL	01/27/2012	$77.95
			$1,206.38
SHAE A VAUGHN	VWR INTERNATIONAL INC	01/21/2012	$69.58
			$69.58
SHAMIKA ROBINSON	AVG TECHNOLOGIES CY LTD	01/23/2012	$69.99
			$69.99
SHANE P SONNEFELD	ADI SECURITY PRD CB	01/05/2012	$449.28
	ADI SECURITY PRD CB	01/12/2012	$245.97
	ADI SECURITY PRD CB	01/17/2012	$245.97
	ADI SECURITY PRD CB	01/18/2012	$2,119.05
	ADI SECURITY PRD CB	01/19/2012	$686.95
	LOWES #00499	01/23/2012	$37.42
	NATIA	01/25/2012	$25.00
	NATIA	01/25/2012	$25.00
			$3,834.64
SHARON L SUPPLEE	SCHOOL HEALTH CORP	01/03/2012	$70.52
	AMAZON MKTPLACE PMTS	01/09/2012	$104.11
	TPC GOPHER	01/09/2012	$218.61
	THE GOLF WAREHOUSE	01/09/2012	$81.74
	STAPLS9223759064000	01/11/2012	$265.34
	NATA ONLINE	01/11/2012	$107.00
	WWW.NEWEGG.COM	01/12/2012	$30.99
	WWW.NEWEGG.COM	01/12/2012	$176.76
	SHOPLET.COM	01/12/2012	$134.95
	FORMS AND SUPPLY - AOPD	01/12/2012	$89.95
	FORMS AND SUPPLY - AOPD	01/12/2012	$101.54
	AMAZON MKTPLACE PMTS	01/13/2012	$28.46
	NATA ONLINE	01/19/2012	$227.00
	OFFICE DEPOT #1214	01/21/2012	$14.96
	STAPLS9224179141000	01/21/2012	$254.53
	OFFICE DEPOT #5910	01/23/2012	$74.89
	ARMSTRONG MDCL IND INC	01/27/2012	$247.53
			$2,228.88
SHARON WOODS	WM SUPERCENTER	01/21/2012	$13.65
			$13.65
SHAWN D MASTO	OFFICE MAX	01/12/2012	$15.37
	OFFICE MAX	01/19/2012	$23.06
			$38.43
SHAWN R BOUCHER	AMAZON MKTPLACE PMTS	01/12/2012	$25.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$25.50
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	01/02/2012	$380.00
	Amazon.com	01/26/2012	$105.99
	SMITH & JONES JANITORI	01/25/2012	$755.88
	SC.GOV	01/28/2012	$126.00
			$1,367.87
SHEILA B HEATLEY	ATTM 287237292957NBI	01/04/2012	$84.08
	VZWRLSS IVR VE	01/05/2012	$257.30
	FORMS AND SUPPLY - AOPD	01/04/2012	$44.72
	ICL TELECON IC	01/10/2012	$18.77
	FORMS AND SUPPLY - AOPD	01/10/2012	$203.22
	FORMS AND SUPPLY - AOPD	01/11/2012	$18.12
	FORMS AND SUPPLY - AOPD	01/13/2012	$66.32
	SOCIETY FOR NUTRITION EDU	01/18/2012	$190.00
	VZWRLSS IVR VE	01/20/2012	$257.72
	ATTM 287237292957NBI	01/19/2012	$84.54
	FEDEX 869057087164	01/20/2012	$17.16
	FORMS AND SUPPLY - AOPD	01/23/2012	$42.47
	FORMS AND SUPPLY - AOPD	01/24/2012	$6.40
	SOCIETY FOR NUTRITION EDU	01/26/2012	$25.00
			$1,315.82
SHEILA P SMOAK	STAPLS9223387607000	01/04/2012	$537.41
	STAPLS9223400043000	01/04/2012	$238.57
	THE POST AND COURIER	01/10/2012	$856.00
	THE PRESS AND STANDARD	01/10/2012	$804.00
	COLLETONIAN	01/10/2012	$398.00
	STAPLS9223686333000	01/12/2012	$192.58
	STAPLS9223858695000	01/13/2012	$406.51
	DOLLAR-GENERAL #9260	01/17/2012	$21.40
	SIGNS PLUS	01/26/2012	$411.25
	STAPLS9224401489000	01/26/2012	$288.60
			$4,154.32
SHELLEY L COBURN	APPLIED VIDEO SYSTEMS INC	01/12/2012	$1,334.61
	STAPLES 00103911	01/25/2012	$421.45
			$1,756.06
SHEREE M MARTIN	DRI PARTITION ASSISTAN	01/04/2012	$132.05
	GENBOOK INC	01/05/2012	$39.95
	DRI GET IT ON CD	01/04/2012	$9.95
	RASIX COMPUTER CENTER	01/24/2012	$217.34
	DMI DELL HIGHER EDUC	01/26/2012	$298.62
	SOYPRINT INC	01/25/2012	$304.00
			$1,001.91
SHERON B GAUSE	ATTM 287016096687NBI	01/03/2012	$243.83
	LORICK OFFICE PRODUCTS	01/10/2012	$174.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERON B GAUSE	Bestbuy.com 00009944	01/10/2012	$498.58
	Staples Tech Soln	01/11/2012	$143.60
	FORMS AND SUPPLY - AOPD	01/11/2012	$5.60
	FORMS AND SUPPLY - AOPD	01/11/2012	$46.53
	FORMS AND SUPPLY - AOPD	01/13/2012	$18.49
	RASIX COMPUTER CENTER	01/12/2012	$57.52
	FORMS AND SUPPLY - AOPD	01/17/2012	$82.46
	FORMS AND SUPPLY - AOPD	01/17/2012	$10.26
	FORMS AND SUPPLY - AOPD	01/18/2012	$36.98
	FORMS AND SUPPLY - AOPD	01/20/2012	$16.54
	Staples Tech Soln	01/21/2012	$122.72
	FORMS AND SUPPLY - AOPD	01/19/2012	$37.85
	ATTM 287016096687NBI	01/23/2012	$256.51
	FORMS AND SUPPLY - AOPD	01/23/2012	$8.99
	FORMS AND SUPPLY - AOPD	01/26/2012	$90.96
			$1,852.00
SHERRI M JENIK	VZWRLSS IVR VE	01/06/2012	$53.91
	NORTHWEST TERRITORIAL	01/11/2012	$1,085.00
	FORMS AND SUPPLY - AOPD	01/12/2012	$30.70
	FORMS AND SUPPLY - AOPD	01/12/2012	$11.79
	Amazon.com	01/21/2012	$28.35
	Sun Printing	01/20/2012	$1,501.21
	HEATHER SARGENT PRGPHY	01/23/2012	$355.50
			$3,066.46
SHERRIE HOWELL REDMOND	OFFICE DEPOT #332	01/03/2012	$109.01
	1800GOFEDEX 10010007	01/05/2012	$20.00
	1800GOFEDEX 10010007	01/05/2012	$75.87
	1800GOFEDEX 10010007	01/05/2012	$1,838.78
	1800GOFEDEX 10010007	01/05/2012	$155.41
	1800GOFEDEX 10010007	01/05/2012	$29.45
	VWR INTERNATIONAL INC	01/07/2012	$148.90
	VWR INTERNATIONAL INC	01/07/2012	$846.96
	APPOINTMENTQUEST LLC	01/09/2012	$45.99
	VWR INTERNATIONAL INC	01/10/2012	$47.53
	VWR INTERNATIONAL INC	01/10/2012	$678.05
	VWR INTERNATIONAL INC	01/10/2012	$170.36
	VWR INTERNATIONAL INC	01/12/2012	$85.29
	Staples Tech Soln	01/14/2012	$73.87
	SIGMA ALDRICH US	01/16/2012	$655.00
	VWR INTERNATIONAL INC	01/17/2012	$186.34
	AMERICAN CRYSTALLOGRAP	01/17/2012	$110.00
	VWR INTERNATIONAL INC	01/19/2012	$2,152.21
	VWR INTERNATIONAL INC WE	01/20/2012	$634.96
	FISHER SCI ATL	01/20/2012	$310.40
	VWR INTERNATIONAL INC WE	01/20/2012	$1,904.88
	FISHER SCI ATL	01/21/2012	$352.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE HOWELL REDMOND	1800GOFEDEX 10010007	01/23/2012	$29.97
	1800GOFEDEX 10010007	01/23/2012	$157.41
	1800GOFEDEX 10010007	01/23/2012	$83.39
	WWW.NEWEGG.COM	01/25/2012	$53.51
	APPLIED SOFTWARE TECHNOLO	01/26/2012	$1,650.00
			$12,605.64
SHERRIE L COOK	WINDSTAR TECHNOLOGIES IN	01/05/2012	$84.83
	FORMS AND SUPPLY - AOPD	01/18/2012	$168.27
			$253.10
SHERRY L FEGGANS	CTC CONSTANTCONTACT.COM	01/03/2012	$60.00
	STOP SECURITY TRACKING	01/04/2012	$328.00
	AMAZON MKTPLACE PMTS	01/05/2012	$632.52
	APL APPLE ONLINE STORE	01/05/2012	$10.70
	APL APPLE ONLINE STORE	01/05/2012	$150.00
	Amazon.com	01/05/2012	$185.82
	DISPLAYS 2 GO	01/04/2012	$76.64
	BRODART SUPPLIES	01/06/2012	$39.35
	WWW.CVS.COM	01/10/2012	$213.79
	GANN OFFICE SUPPLIES, INC	01/11/2012	$875.02
	AMAZON MKTPLACE PMTS	01/13/2012	$41.88
	WORLD GIFT CENTER	01/11/2012	$319.85
	AMAZON MKTPLACE PMTS	01/13/2012	$2,036.64
	AMAZON MKTPLACE PMTS	01/18/2012	$33.59
	CORRUGATED CONTAINERS INC	01/17/2012	$535.00
	Amazon.com	01/19/2012	$178.52
	Amazon.com	01/19/2012	$108.68
	WWW.NEWEGG.COM	01/18/2012	$214.56
	WWW.ATBATT.COM	01/19/2012	$123.21
	AMAZON MKTPLACE PMTS	01/20/2012	$44.60
	AMAZON MKTPLACE PMTS	01/20/2012	$46.10
	DRI ABSOLUTESOFTWARE	01/19/2012	$74.99
	APL APPLE ONLINE STORE	01/21/2012	$1,272.23
	HIGHSMITH LLC	01/23/2012	$75.20
			$7,676.89
SHERRY L MORRISON	AT&T TLG GAC	12/31/2011	$90.77
	FEDEX 875650000711	01/02/2012	$33.46
	FEDEX 899256632394	01/10/2012	$16.98
	AIRGAS NAT WELDERS #5	01/12/2012	$43.90
	AT&T TLG GAC	01/20/2012	$89.34
	FEDEX 899256632409	01/23/2012	$17.10
	FEDEX 899256632410	01/25/2012	$19.48
	ATTM 287024035386NBI	01/25/2012	$73.73
	ATTM 287019424233NBI	01/25/2012	$82.73
	AIRGAS NAT WELDERS #5	01/27/2012	$97.09
			$564.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	ECC DSS-Disc Sch Suppl	01/04/2012	$7.99
	VWR INTERNATIONAL INC	01/05/2012	$68.08
	FISHER SCI ATL	01/05/2012	$22.39
	VWR INTERNATIONAL INC	01/05/2012	$773.70
	FISHER SCI ATL	01/06/2012	$424.10
	VWR INTERNATIONAL INC	01/06/2012	$23.84
	PAYPAL LABCOMMERCE	01/10/2012	$226.58
	VWR INTERNATIONAL INC	01/12/2012	$38.70
	VWR INTERNATIONAL INC	01/13/2012	$86.24
	VWR INTERNATIONAL INC	01/13/2012	$14.47
	STAPLES 00103911	01/21/2012	$33.45
	FISHER SCI ATL	01/20/2012	$37.96
	VWR INTERNATIONAL INC	01/20/2012	$142.26
	SIGMA ALDRICH US	01/24/2012	$71.58
	VWR INTERNATIONAL INC	01/24/2012	$47.43
	VWR INTERNATIONAL INC	01/24/2012	$40.42
	VWR INTERNATIONAL INC	01/25/2012	$32.02
	VWR INTERNATIONAL INC	01/25/2012	$108.58
	VWR INTERNATIONAL INC	01/27/2012	$32.43
			$2,232.22
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	01/05/2012	$278.37
	FORMS AND SUPPLY - AOPD	01/09/2012	$40.47
	FORMS AND SUPPLY - AOPD	01/10/2012	$19.93
	FORMS AND SUPPLY - AOPD	01/12/2012	$114.01
	FORMS AND SUPPLY - AOPD	01/16/2012	$49.32
	FORMS AND SUPPLY - AOPD	01/20/2012	$78.71
	FORMS AND SUPPLY - AOPD	01/25/2012	$9.07
	FORMS AND SUPPLY - AOPD	01/27/2012	$17.16
	FORMS AND SUPPLY - AOPD	01/26/2012	$244.60
			$851.64
SHIRLEY A MCKENZIE	WALMART.COM 8009666546	01/05/2012	$53.34
	SC LAW ENFORCEMENT	01/06/2012	$25.00
	STAPLS9223581150000	01/07/2012	$356.09
	SC LAW ENFORCEMENT	01/10/2012	$25.00
	AMAZON MKTPLACE PMTS	01/12/2012	$23.50
	APL APPLE ONLINE STORE	01/12/2012	$180.83
	VZWRLSS IVR VE	01/13/2012	$154.38
	APL APPLE ONLINE STORE	01/13/2012	$1,817.93
	DMI DELL HIGHER EDUC	01/12/2012	$60.84
	ISI RESEARCHSOFT	01/12/2012	$91.95
	AMAZON MKTPLACE PMTS	01/19/2012	$9.68
	AMAZON MKTPLACE PMTS	01/19/2012	$4.99
	AMAZON MKTPLACE PMTS	01/19/2012	$0.73
	FASTSIGNS	01/18/2012	$155.15
	SC LAW ENFORCEMENT	01/19/2012	$25.00
	Amazon.com	01/19/2012	$77.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	RASIX COMPUTER CENTER	01/19/2012	$131.10
	TOYS FOR SPECIAL CHILDREN	01/20/2012	$306.90
	EXCEPTIONAL INNOVATIONS	01/27/2012	$21.95
	FRIENDS OF DISABLED ADULT	01/26/2012	$450.00
			$3,972.26
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	12/30/2011	$293.79
	FORMS AND SUPPLY - AOPD	01/03/2012	$25.45
	FORMS AND SUPPLY - AOPD	01/06/2012	$260.49
	FORMS AND SUPPLY - AOPD	01/09/2012	$71.53
	FORMS AND SUPPLY - AOPD	01/11/2012	$203.94
	FORMS AND SUPPLY - AOPD	01/12/2012	$23.88
	FORMS AND SUPPLY - AOPD	01/16/2012	$204.16
	FORMS AND SUPPLY - AOPD	01/20/2012	$38.88
	FORMS AND SUPPLY - AOPD	01/20/2012	$47.79
	FORMS AND SUPPLY - AOPD	01/27/2012	$312.39
			$1,482.30
SHIRLEY D NEAL	ARTHUR L DAVIS PUBLISHIN	01/05/2012	$100.00
	COX, MATTHEWS & ASSOC.	01/06/2012	$60.00
	COX, MATTHEWS & ASSOC.	01/06/2012	$1,135.00
	VZWRLSS APOCC VISE	01/27/2012	$68.49
	AMER LIB ASSOC-CAREER	01/28/2012	$231.25
			$1,594.74
SIRIVATCH SHIMPALEE	STARNET COMMUNICATION	01/11/2012	$26.10
			$26.10
SIWEI WANG	COLUMBIA FLUID SYS TECH	01/06/2012	$22.48
	VWR INTERNATIONAL INC	01/13/2012	$60.40
	WA HAMMOND DRIERITE CO LT	01/16/2012	$92.03
	VWR INTERNATIONAL INC	01/19/2012	$159.67
	DOLRTREE 2912 00029124	01/24/2012	$4.28
	COLUMBIA FLUID SYS TECH	01/26/2012	$15.49
	VWR INTERNATIONAL INC	01/27/2012	$128.22
	VWR INTERNATIONAL INC	01/27/2012	$47.18
			$529.75
SOFIYA V GARASHCHUK	WWW.NEWEGG.COM	01/04/2012	$377.96
	WWW.NEWEGG.COM	01/04/2012	$997.98
	THE UPS STORE 3000	01/07/2012	$5.62
	TARGET 00013193	01/21/2012	$21.39
	SUGARSTORES.COM	01/22/2012	$77.71
	WWW.NEWEGG.COM	01/22/2012	$339.97
	WAYFAIR White Boards ...	01/26/2012	$199.99
			$2,020.62
SONDRA H BERGER	OPERON BIOTECHNOLOGIES I	01/25/2012	$25.00
			$25.00
SONYA S BISHOP	APL APPLE ITUNES STORE	01/17/2012	$39.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SONYA S BISHOP	APL APPLE ITUNES STORE	01/20/2012	$79.98
	FORMS AND SUPPLY - AOPD	01/27/2012	$158.94
	OFFICE DEPOT #440	01/28/2012	$40.93
			$319.84
SONYA S HALL	TPC GOPHER	01/10/2012	$725.28
	FORMS AND SUPPLY - AOPD	01/09/2012	$2.43
	OFFICEMAX CT IN#510371	01/12/2012	$30.46
	TEXTBOOKS.COM	01/18/2012	$76.20
	FORMS AND SUPPLY - AOPD	01/19/2012	$12.25
	BROOKES PUBLISHING	01/26/2012	$56.44
	BARNES&NOBLE COM	01/27/2012	$22.55
			$925.61
SOUMITRA GHOSHROY	GILSON, INC	12/30/2011	$672.38
	AIRGAS NAT WELDERS #5	01/03/2012	$6.40
	AIRGAS NAT WELDERS #5	01/04/2012	$69.86
	AMAZON MKTPLACE PMTS	01/04/2012	$36.82
	AMAZON MKTPLACE PMTS	01/06/2012	$7.69
	AIRGAS NAT WELDERS #5	01/12/2012	$54.87
	AMAZON MKTPLACE PMTS	01/18/2012	$7.90
	AMAZON MKTPLACE PMTS	01/19/2012	$72.50
	AIRGAS NAT WELDERS #5	01/20/2012	$76.26
	SYX TIGERDIRECT.COM	01/23/2012	$106.97
	STAPLS9224255492000	01/24/2012	$139.09
	WWW.NEWEGG.COM	01/24/2012	$79.92
	ADORAMA INC	01/26/2012	$64.95
	ELECTRON MICROSCOPY SCIEN	01/27/2012	$2,020.00
	WWW.NEWEGG.COM	01/27/2012	$59.99
	Amazon.com	01/30/2012	$56.75
	ELECTRON MICROSCOPY SCIEN	01/30/2012	$776.42
			$4,308.77
STACEY A DEZELON	VZWRLSS APOCC VISE	01/04/2012	$346.18
	DELL SALES & SERVICE	01/07/2012	$271.77
	MUSICAL RESOURCES OF T	01/11/2012	$114.29
	MUSICAL RESOURCES OF T	01/11/2012	$998.32
	PECKNEL MUSIC CO	01/16/2012	$66.40
	CAROLINA AWARDS	01/17/2012	$7.49
	PECKNEL MUSIC CO	01/19/2012	$59.30
	PECKNEL MUSIC CO	01/19/2012	$50.33
	MUSICAL RESOURCES OF T	01/26/2012	$638.04
	FORMS AND SUPPLY - AOPD	01/27/2012	$38.31
	PECKNEL MUSIC CO	01/26/2012	$54.79
			$2,645.22
STACI J BRETON	THE BLUFFTON SUN	01/05/2012	$375.00
	MURR'S PRINTING	01/06/2012	$51.09
	MORRIS-LOCAL NEWSPAPER	01/11/2012	$387.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STACI J BRETON	STAPLS7081393824000001	01/12/2012	$32.66
	LABYRINTH PUBLICATIONS	01/17/2012	$197.18
	RASIX COMPUTER CENTER	01/20/2012	$64.59
	LABYRINTH PUBLICATIONS	01/27/2012	$197.18
	STAPLS7081951518000001	01/27/2012	$45.42
			$1,350.12
STACIE L WILLIAMS	DOLRTREE 3174 00031740	01/09/2012	$4.28
			$4.28
STACIE S DAVENPORT	FORMS AND SUPPLY - AOPD	01/05/2012	$54.54
	FORMS AND SUPPLY - AOPD	01/13/2012	$17.19
			$71.73
STACY L FRITZ	Amazon.com	01/04/2012	$79.98
	AMAZON MKTPLACE PMTS	01/05/2012	$448.00
	AMAZON MKTPLACE PMTS	01/06/2012	$43.47
	Amazon.com	01/20/2012	$146.00
	HOCKS.COM	01/25/2012	$12.99
	ALI ALIMED INC	01/27/2012	$64.47
			$794.91
STANLEY B SMITH	DISTRIBUTION INTL	01/04/2012	$126.40
	DISTRIBUTION INTL	01/04/2012	$68.24
	P AND S CONSTRUCTION	01/10/2012	$630.00
	DISTRIBUTION INTL	01/17/2012	$220.04
	DISTRIBUTION INTL	01/26/2012	$43.65
	DISTRIBUTION INTL	01/26/2012	$74.57
			$1,162.90
STANLEY J LARAQUE	WWW.NEWEGG.COM	01/04/2012	$195.87
	WWW.NEWEGG.COM	01/06/2012	$172.98
	Amazon.com	01/25/2012	$88.05
	WWW.NEWEGG.COM	01/27/2012	$208.71
	CABLE & CONNECTIONS INC	01/27/2012	$134.55
	PAYPAL RDT	01/30/2012	$167.00
			$967.16
STANLEY MICHAEL ANGEL	AMAZON MKTPLACE PMTS	01/09/2012	$18.99
			$18.99
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	01/03/2012	$34.64
	RICHLAND INDUSTRIAL	01/05/2012	$212.34
	DISTRIBUTION INTL	01/12/2012	$655.38
	DYNAMIC TRUCK REPAIR	01/10/2012	$211.57
	RICHLAND INDUSTRIAL	01/13/2012	$75.48
	RICHLAND INDUSTRIAL	01/17/2012	$28.99
	RICHLAND INDUSTRIAL	01/19/2012	$392.54
	RICHLAND INDUSTRIAL	01/19/2012	$483.12
	RICHLAND INDUSTRIAL	01/23/2012	$226.26
	RICHLAND INDUSTRIAL	01/23/2012	$45.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SINCLAIR	LOWES #00499	01/25/2012	$78.88
			$2,444.57
STEFANIE A PIRWITZ	SKYPE	01/04/2012	$2.99
	WWW.NEWEGG.COM	01/10/2012	$20.98
	GOOGLE Totally Promo	01/10/2012	$424.03
	FORMS AND SUPPLY - AOPD	01/11/2012	$9.04
	FORMS AND SUPPLY - AOPD	01/11/2012	$144.03
	TJMAXX #0227	01/22/2012	$53.49
	FORMS AND SUPPLY - AOPD	01/20/2012	$39.50
	FORMS AND SUPPLY - AOPD	01/19/2012	$32.96
	A 1 COMPONENTS	01/24/2012	$92.00
	PAYPAL SKYPE INC	01/27/2012	$30.00
	SKYPE	01/25/2012	$2.99
	FORMS AND SUPPLY - AOPD	01/26/2012	$73.50
	SKYPE	01/25/2012	$2.99
	PAYPAL SKYPE	01/26/2012	$8.52
			$937.02
STELLA F KNIGHT-SANDLE	ADDAM'S UNIV BKST #229	01/09/2012	$19.05
			$19.05
STEPHANIE DEJONG	STAPLS9224282563000	01/24/2012	$53.49
	HAWKEYE TECHNOLOGIES	01/24/2012	$137.10
			$190.59
STEPHANIE DRIVER KLINE	VERIZON WRLS 0390801	01/04/2012	$283.53
			$283.53
STEPHANIE G SANDERS	STAPLS3141727401000	01/04/2012	$1,889.67
	STAPLS3141890754000	01/26/2012	$294.22
	STAPLS3141890754000	01/27/2012	$83.15
			$2,267.04
STEPHEN A BORGIANINI	WEBSTERS MARINE INC	01/10/2012	$507.01
	SIGMA ALDRICH US	01/12/2012	$131.41
	STAPLES 00111906	01/18/2012	$4.28
	HOUSE OF CANS	01/26/2012	$142.74
			$785.44
STEPHEN A HARRIS	ATTM 820321506 NBI	01/13/2012	$423.55
	AT&T 0324807900001	01/25/2012	$43.94
			$467.49
STEPHEN L FOREHAND	CAROLINA SPECIALTY MTLS	01/05/2012	$25.00
	THE BOAT SHED MARINA	01/10/2012	$13.53
	THOMAS SUPPLY COMPANY INC	01/10/2012	$43.77
	PALMETTO ACE AND HOME	01/11/2012	$9.51
	CAR QUEST AUTO PARTS GEOR	01/18/2012	$84.32
	PALMETTO ACE AND HOME	01/26/2012	$18.18
	LIVINGSTON AUTO REPAIR	01/26/2012	$638.41

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$832.72
STEPHEN L MORGAN	Amazon.com	01/08/2012	$90.10
	WTC WATERS CORP	01/06/2012	$363.89
	OFFICE DEPOT #2580	01/22/2012	$87.46
	Best Buy 00002642	01/27/2012	$42.79
			$584.24
STEPHEN L THOMPSON	RADIOSHACK COR00123729	01/15/2012	$10.89
	WM SUPERCENTER	01/15/2012	$25.86
	TARGET 00013193	01/29/2012	$84.55
	TARGET 00013193	01/29/2012	$22.72
			$144.02
STEVEN F DAHM	FROMUTH TENNIS	01/04/2012	$405.44
	FROMUTH TENNIS	01/09/2012	$189.82
	HEAD/PENN RACQUET SPTS	01/12/2012	$411.72
	FROMUTH TENNIS	01/12/2012	$381.76
	BABOLAT VS NORTH AMERICA	01/11/2012	$127.49
	FROMUTH TENNIS	01/17/2012	$43.94
	JIM HANNA SPORTSWEAR	01/19/2012	$1,123.50
	FROMUTH TENNIS	01/20/2012	$76.08
	FROMUTH TENNIS	01/19/2012	$374.65
	FROMUTH TENNIS	01/23/2012	$170.24
			$3,304.64
STEVEN M BORDERS	CARAWAY FIRE & SAFETY	01/20/2012	$508.25
			$508.25
STEVEN M HUDSON	LOWES #00499	01/05/2012	$3.56
	NB HANDY 150	01/24/2012	$61.43
	FASTENAL COMPANY01	01/27/2012	$11.71
			$76.70
STEVEN ROBERTSON	AMAZON MKTPLACE PMTS	01/23/2012	$53.99
	WWW.NEWEGG.COM	01/24/2012	$44.99
	OFFICE DEPOT #1214	01/25/2012	$168.50
	OFFICE DEPOT #1214	01/27/2012	$204.13
			$471.61
SUBRAHMANYAM BULUSU	LACIE LIMITED	01/16/2012	$492.18
			$492.18
SUMMER J MEETZE	FEDEX 867363770445	01/10/2012	$51.81
	FEDEX 867363770397	01/10/2012	$49.55
	FEDEX 867363770489	01/10/2012	$56.61
	FEDEX 867363770478	01/10/2012	$51.81
	FEDEX 867363770456	01/10/2012	$49.55
	FEDEX 867363770423	01/10/2012	$49.55
	FEDEX 867363770401	01/10/2012	$51.81
	FORMS AND SUPPLY - AOPD	01/10/2012	$54.69
	FEDEX 867363770467	01/12/2012	$51.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUMMER J MEETZE	THE CHRONICLE	01/19/2012	$140.00
			$607.19
SUNGTAK KIM	OPTICS PLANET INC	01/26/2012	$56.30
			$56.30
SUSAN A PHELPS	RASIX COMPUTER CENTER	01/05/2012	$737.56
	PROVANTAGE LLC	01/13/2012	$503.82
	FORMS AND SUPPLY-AOPD	01/18/2012	$860.72
	FORMS AND SUPPLY-AOPD	01/18/2012	$1,683.81
	FORMS AND SUPPLY - AOPD	01/20/2012	$162.80
	FORMS AND SUPPLY - AOPD	01/23/2012	$265.00
	FORMS AND SUPPLY - AOPD	01/25/2012	$60.62
	ROSE TALBERT PAINT CO	01/27/2012	$46.65
			$4,320.98
SUSAN C DAVIS	DMI DELL HIGHER EDUC	01/10/2012	$22.62
	FORMS AND SUPPLY - AOPD	01/16/2012	$109.24
	TAMU 02 PRESS	01/18/2012	$181.51
	TAMU ON-LINE PAYMENTS	01/19/2012	$27.00
	STAPLS9224347149000	01/25/2012	$66.32
			$406.69
SUSAN D WILKINSON	UNITED LASER	01/19/2012	$101.65
	FORMS AND SUPPLY - AOPD	01/20/2012	$115.80
	FORMS AND SUPPLY - AOPD	01/27/2012	$68.25
			$285.70
SUSAN H THOMPSON	Amazon.com	01/12/2012	$78.79
	AMAZON MKTPLACE PMTS	01/11/2012	$128.99
	AMAZON MKTPLACE PMTS	01/12/2012	$39.23
	Amazon.com	01/12/2012	$55.39
	SHEETMUSICPLUS.COM	01/30/2012	$71.84
			$374.24
SUSAN JANE SCHUMACHER	CAROLINA AWARDS	01/23/2012	$14.98
	TROPHIES UNLIMITED	01/24/2012	$45.42
			$60.40
SUSAN M CARSTENSEN	PUBLIX #1095	01/28/2012	$45.53
			$45.53
SUSAN M LOWE	HP DIRECT-PUBLICSECTOR	01/11/2012	$20.33
	HP DIRECT-PUBLICSECTOR	01/14/2012	$155.15
	FORMS AND SUPPLY - AOPD	01/26/2012	$13.07
			$188.55
SUSAN P JETT	VZWRLSS APOCC VISE	01/26/2012	$437.68
			$437.68
SUSAN R HAILE	INTUIT QB ONLINE	01/06/2012	$368.04
	ISTOCK INTERNATIONAL	01/09/2012	$67.95
	ACCUCONFERENCE	01/15/2012	$32.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN R HAILE	MEDIA POLICY CENTER FOUND	01/20/2012	$140.00
	EIG IPOWER	01/20/2012	$36.97
	EIG IPOWER	01/20/2012	$36.97
	EIG IPOWER	01/20/2012	$8.99
	CTO GOTOMYPC.COM	01/25/2012	$10.65
			$702.00
SUSAN VODICKA	POWER SYSTEMS	01/09/2012	$176.66
	JIM HANNA SPORTSWEAR	01/09/2012	$136.96
	JIM HANNA SPORTSWEAR	01/12/2012	$963.00
			$1,276.62
SUSAN W QUINN	STAPLES 00106567	01/05/2012	$33.16
	HARBOR FREIGHT TOOLS 103	01/14/2012	$23.98
	FORMS AND SUPPLY - AOPD	01/13/2012	$83.28
	WAYFAIR Wayfair	01/23/2012	$558.00
	EXECUTIVECOMMUNICATION	01/26/2012	$165.26
	THE HOME DEPOT 1112	01/26/2012	$10.89
	LOWES #00385	01/28/2012	$8.47
			$883.04
SUSAN W WATTS	FORMS AND SUPPLY - AOPD	01/09/2012	$41.52
	FORMS AND SUPPLY - AOPD	01/10/2012	$19.78
			$61.30
SUSAN YUAN	FEDEX 797939211981	01/15/2012	$34.76
	FEDEX 793114170082	01/18/2012	$94.64
	FEDEX 801937615000259	01/24/2012	$8.31
			$137.71
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	01/04/2012	$29.95
	STAPLS9223530725000	01/06/2012	$35.56
	FORMS AND SUPPLY - AOPD	01/06/2012	$5.20
	1800GOFEDEX 10010007	01/09/2012	$42.75
	VZWRLSS APOCC VISE	01/13/2012	$78.21
	FEDEX 077042380569	01/15/2012	$31.84
	FEDEX 872895313825	01/13/2012	$20.35
	FACEBOOK.COM YZYM322LJ	01/17/2012	$14.28
	STAPLS9224035150000	01/18/2012	$131.60
	FACEBOOK.COM JSDN322LJ	01/23/2012	$10.50
	UPS 0779400025	01/24/2012	$10.24
	FEDEX 797963927491	01/24/2012	$13.05
	UPS 0772651026	01/24/2012	$170.77
	FEDEX 793133434478	01/25/2012	$15.65
	STAPLS9224317840000	01/25/2012	$6.18
	FEDEX 793133449367	01/25/2012	$13.05
	1800GOFEDEX 10010007	01/25/2012	$83.85
	FACEBOOK.COM 25TN322LJ	01/29/2012	$7.62
			$720.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE M HARDEMAN	THE FREE TIMES	01/09/2012	$315.00
			$315.00
SUZANNE R RIZZO	Amazon.com	01/07/2012	$50.00
	FORMS AND SUPPLY - AOPD	01/12/2012	$79.08
	INSTITUTE OF MATHEMATI	01/11/2012	$760.00
	FORMS AND SUPPLY - AOPD	01/20/2012	$6.56
	FORMS AND SUPPLY - AOPD	01/25/2012	$32.37
			$928.01
SWAPAN K RAY	AIRGAS NAT WELDERS #5	01/09/2012	$7.83
			$7.83
SYEEDUR KHANDKAR	AIRGAS NAT WELDERS #5	01/03/2012	$139.71
	AIRGAS NAT WELDERS #5	01/06/2012	$69.86
	AIRGAS NAT WELDERS #5	01/09/2012	$56.51
	AIRGAS NAT WELDERS #5	01/09/2012	$197.21
	AIRGAS NAT WELDERS #5	01/12/2012	$69.86
	AIRGAS NAT WELDERS #5	01/17/2012	$69.86
	STAPLES 00103911	01/17/2012	$256.78
	AIRGAS NAT WELDERS #5	01/19/2012	$71.99
	AIRGAS NAT WELDERS #5	01/24/2012	$69.86
	DELL SALES & SERVICE	01/26/2012	$29.95
	DELL SALES & SERVICE	01/27/2012	$856.00
	Amazon.com	01/27/2012	$25.43
	STAPLES 00103911	01/27/2012	$267.48
			$2,180.50
TABATHA V MCALLISTER	OFFICE DEPOT #1214	01/20/2012	$213.95
			$213.95
TAFFENY A HALL	FEDEX 07914578	01/11/2012	$82.47
	BETTER WORLD BOOKS	01/12/2012	$1,056.41
	BETTER WORLD BOOKS	01/17/2012	$62.05
	BETTER WORLD BOOKS	01/17/2012	$44.07
	BenMeds 1018428998	01/24/2012	$618.57
	FEDEX 08015706	01/27/2012	$38.67
	FEDEX 08015713	01/27/2012	$21.24
			$1,923.48
TAIXING CUI	USDA VS COLUMBIA SC	12/29/2011	$74.00
	SIGMA ALDRICH US	01/04/2012	$363.02
	SIGMA ALDRICH US	01/04/2012	$73.19
	VWR INTERNATIONAL INC	01/05/2012	$671.10
	VWR INTERNATIONAL INC	01/05/2012	$19.07
	CLEARH2O	01/06/2012	$350.00
	VWR INTERNATIONAL INC	01/07/2012	$28.22
	FEDEX 400860156	01/09/2012	$34.01
	INVITROGEN 21492416	01/10/2012	$44.12
	RDC ROCHE DIAGNOSTICS	01/13/2012	$418.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAIXING CUI	BIO RAD VICUI01/12/12	01/13/2012	$821.00
	ABCAM	01/13/2012	$408.00
	BIO RAD	01/13/2012	$821.50
	POLY SCIENTIFIC	01/12/2012	$131.73
	FEDEX 867337089881	01/18/2012	$36.27
	BIO MATRIX INC 00 OF 00	01/17/2012	$585.00
	VWR INTERNATIONAL INC	01/21/2012	$253.81
	BI-LO 282	01/20/2012	$14.10
	WKH LIPPINCOTT WMS/WIL	01/23/2012	$266.43
	VWR INTERNATIONAL INC	01/24/2012	$54.26
	FISHER SCI HUS	01/24/2012	$552.00
	VWR INTERNATIONAL INC	01/24/2012	$470.05
	VWR INTERNATIONAL INC	01/25/2012	$195.02
	SIGMA ALDRICH US	01/30/2012	$360.81
			$7,044.71
TAMARA DORMAN SMALL	SURVEYMONKEY.COM	01/08/2012	$19.95
	VERIZON WRLS MYACCT VE	01/09/2012	$217.01
	SYX TIGERDIRECT.COM	01/19/2012	$248.24
			$485.20
TAMMIEE S DICKENSON	TARGET 00022772	01/01/2012	$6.41
			$6.41
TAMMY F HERRON	ULINE SHIP SUPPLIES	01/24/2012	$486.49
			$486.49
TAMMY L GEORGE	WM SUPERCENTER	01/17/2012	$31.29
			$31.29
TAMMY WHALEY	NEWZ GROUP	01/03/2012	$80.40
	GUIDE BY CELL INC	01/05/2012	$418.33
	VZWRLSS APOCC VISE	01/09/2012	$99.88
	FORMS AND SUPPLY - AOPD	01/12/2012	$17.55
			$616.16
TANG CHUANBING	POLYMER SOURCE	01/09/2012	$430.79
	POLYMER SOURCE	01/11/2012	$238.86
	AMAZON MKTPLACE PMTS	01/15/2012	$30.84
			$700.49
TANJA R BLACK	FEDEX 07837912	01/02/2012	$46.50
	EAT MORE TEES	01/06/2012	$220.27
	Amazon.com	01/06/2012	$49.90
	Amazon.com	01/06/2012	$24.95
	EAT MORE TEES	01/12/2012	$10.74
	FEDEX 07912149	01/17/2012	$377.76
	Amazon.com	01/18/2012	$15.52
	FEDEX 07950951	01/24/2012	$174.86
	FEDEX 07993934	01/30/2012	$81.21
			$1,001.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TARA FATEMI	WALGREENS #10226	01/15/2012	$18.97
	TARGET 00011999	01/16/2012	$27.68
			$46.65
TARA H TAYLOR	GENBOOK INC	01/02/2012	$39.95
			$39.95
TAREK M SHAZLY	AMAZON MKTPLACE PMTS	01/04/2012	$15.98
	FISHER SCI ATL	01/06/2012	$91.46
	FISHER SCI ATL	01/21/2012	$32.15
	DIRECT SOURCE	01/24/2012	$62.40
	AMAZON MKTPLACE PMTS	01/25/2012	$36.61
	AMAZON MKTPLACE PMTS	01/26/2012	$138.75
	SIGMA ALDRICH US	01/30/2012	$231.19
			$608.54
TAWHID A RANA	OFFICE DEPOT #2349	01/03/2012	$7.80
	LOWES #01064	01/15/2012	$43.29
	PRAXAIR DIST US #863	01/13/2012	$303.97
			$355.06
TEDDY D THOMAS	CAR QUEST AUTO PARTS GEOR	01/12/2012	$5.29
	THOMAS SUPPLY COMPANY INC	01/12/2012	$60.82
	GEORGETOWN HARDWARE	01/17/2012	$21.19
	GEORGETOWN HARDWARE	01/18/2012	$18.00
	THE HOME DEPOT 1122	01/25/2012	$286.88
			$392.18
TEDDY R VARN	8161-CED	01/04/2012	$9.38
	HARLEYS ELECTRONICS INC	01/04/2012	$18.66
	EXPRESS LUBE AND MUFFL	01/09/2012	$53.96
	8160-ALL PHASE	01/17/2012	$1,008.16
	LOWES #01986	01/19/2012	$139.78
	8161-CED	01/20/2012	$116.15
	CARSON'S NUT-BOLT & TO	01/25/2012	$24.64
	8160-ALL PHASE	01/27/2012	$199.43
	BATTERIES PLUS	01/27/2012	$129.32
			$1,699.48
TERESA DONELAN	APL APPLE ONLINE STORE	01/04/2012	$39.00
	PREMIUM AQUATICS	01/05/2012	$409.95
	FOSTER SMITH MAIL ORDR	01/05/2012	$329.90
	shachihata	01/05/2012	$45.88
	VERIZON WRLS MYACCT VE	01/18/2012	$36.86
	PREMIUM AQUATICS	01/25/2012	$419.95
			$1,281.54
TERESA M MORRISON	DMI DELL HIGHER EDUC	01/07/2012	$1,076.60
	DMI DELL HIGHER EDUC	01/11/2012	$207.24
	FORMS AND SUPPLY - AOPD	01/12/2012	$57.63
	APL APPLE ONLINE STORE	01/27/2012	$1,067.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,409.33
TERESA TRUESDALE	FORMS AND SUPPLY - AOPD	01/16/2012	$61.37
			$61.37
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	01/16/2012	$63.78
	FORMS AND SUPPLY - AOPD	01/23/2012	$16.38
	FORMS AND SUPPLY - AOPD	01/27/2012	$45.00
			$125.16
THERON W ROBINSON	VZWRLSS IVR VE	01/12/2012	$370.67
	COMPORIUM PUBLISHING	01/13/2012	$657.25
	THE BERRY COMPANY	01/12/2012	$367.50
	LANCASTER NEWS	01/19/2012	$41.66
	LANCASTER NEWS	01/19/2012	$2,013.57
			$3,450.65
THOMAS J HILBISH	Amazon.com	01/11/2012	$147.87
	INTEGRATED DNA TECH	01/24/2012	$24.00
			$171.87
THOMAS JOSEPH OWENS	BEST BUY@ZOOMSHOP (BBA	01/11/2012	$21.64
	VZWRLSS APOCC VISE	01/19/2012	$304.18
	THEGLIF.COM	01/19/2012	$55.00
	GOVCNCTN	01/19/2012	$414.11
	ATTM 838453784 NBI	01/25/2012	$213.16
			$1,008.09
THOMAS L JOHNSON	SYSTAT SOFTWARE INC	01/09/2012	$564.00
	HP DIRECT-PUBLICSECTOR	01/11/2012	$2,182.80
	OFFICEMAX CT IN#460113	01/10/2012	$176.58
	WWW.NEWEGG.COM	01/13/2012	$79.99
	OFFICE DEPOT #2349	01/13/2012	$12.82
	WWW.NEWEGG.COM	01/26/2012	$50.98
			$3,067.17
THOMAS M CRAWFORD	ECAMM NETWORK, LLC	01/04/2012	$19.95
	VZWRLSS PRPAY AUTOPAY	01/07/2012	$20.00
	Amazon.com	01/12/2012	$49.76
	AXIZ LLC	01/18/2012	$45.00
	NEWPORT CORPORATION	01/20/2012	$2,253.82
	ATT BILL PAYMENT	01/27/2012	$88.78
			$2,477.31
TIFFANY K THOMPSON	INFORMATION AGE PUBLISHIN	01/05/2012	$48.49
	FORMS AND SUPPLY - AOPD	01/05/2012	$215.74
	FORMS AND SUPPLY - AOPD	01/18/2012	$107.42
	GBC ECOMMERCE	01/28/2012	$204.00
	TROPHIES UNLIMITED	01/27/2012	$57.78
			$633.43
TIM A GARRETT	ELECTRIC MOTOR AND REPAI	01/12/2012	$1,480.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,480.50
TIMOTHY E HARMON	CABLES FOR LESS	01/04/2012	$48.77
	SYX GLOBALGOV/EDSOLUTN	01/09/2012	$504.89
	SYX GLOBALGOV/EDSOLUTN	01/11/2012	$848.00
	SYX GLOBALGOV/EDSOLUTN	01/12/2012	$150.00
	SYX GLOBALGOV/EDSOLUTN	01/19/2012	$57.00
	SYX GLOBALGOV/EDSOLUTN	01/23/2012	$188.57
	WESTBURY ACE HARDWARE	01/24/2012	$35.30
	SYX GLOBALGOV/EDSOLUTN	01/25/2012	$47.97
	SYX GLOBALGOV/EDSOLUTN	01/26/2012	$38.64
			$1,919.14
TIMOTHY E HEARN	ANCARE CORP.	01/09/2012	$970.00
	BIOBUBBLE, INC.	01/16/2012	$525.00
	OFFICEMAX CT IN#682843	01/19/2012	$11.76
	VZWRLSS APOCC VISE	01/21/2012	$163.10
	STRAHMAN VALVES INC	01/23/2012	$650.94
	HANDI CLEAN PRODUCTS INC	01/23/2012	$183.06
	PHARMACAL RESEARCH LABS	01/25/2012	$362.70
	ATTM 839912511 NBI	01/25/2012	$104.82
	PHARMACAL RESEARCH LABS	01/30/2012	$598.99
			$3,570.37
TIMOTHY E HULST	THE KEY SHOP INC	01/04/2012	$74.37
	THE KEY SHOP INC	01/04/2012	$7.44
	THE KEY SHOP INC	01/11/2012	$33.44
	THE KEY SHOP INC	01/13/2012	$224.70
			$339.95
TIMOTHY G GOWAN	8160-ALL PHASE	01/10/2012	$147.79
	BATTERIES PLUS	01/10/2012	$87.87
	8160-ALL PHASE	01/13/2012	$987.66
	GRAYBAR ELECTRIC COMPANY	01/14/2012	$11.00
	8161-CED	01/19/2012	$154.76
	8161-CED	01/19/2012	$89.85
	8160-ALL PHASE	01/25/2012	$1,118.83
	8161-CED	01/30/2012	$105.77
	8160-ALL PHASE	01/30/2012	$123.55
			$2,827.08
TIMOTHY H CRENSHAW	PECKNEL MUSIC CO	01/17/2012	$130.00
	PECKNEL MUSIC CO	01/25/2012	$133.75
	NORTHERN TOOL EQUIP SC	01/25/2012	$64.16
	PECKNEL MUSIC CO	01/26/2012	$288.60
	GETZEN CO INC	01/30/2012	$122.00
			$738.51
TIMOTHY J SHAW	OFFICE DEPOT #2349	01/05/2012	$106.99
			$106.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	01/04/2012	$47.55
	GATEWAY SUPPLY CP	01/04/2012	$30.17
	RICHLAND INDUSTRIAL	01/05/2012	$39.77
	GATEWAY SUPPLY CP	01/09/2012	$58.57
	GATEWAY SUPPLY CP	01/10/2012	$56.05
	GATEWAY SUPPLY CP	01/11/2012	$71.71
	GATEWAY SUPPLY CP	01/12/2012	$72.64
	GATEWAY SUPPLY CP	01/20/2012	$31.34
	GATEWAY SUPPLY CP	01/25/2012	$16.47
	GATEWAY SUPPLY CP	01/27/2012	$43.59
			$467.86
TIMOTHY M HARMON	MINUTE MAN MOVERS	01/20/2012	$764.40
	RONCO COMMUNICTNS CE	01/25/2012	$1,476.10
	SEARS ROEBUCK 2035	01/27/2012	$1,602.16
			$3,842.66
TIMOTHY MOUSSEAU	STAPLES 00103911	01/01/2012	$52.42
	AT&T DATA	01/12/2012	$25.00
	GODADDY.COM	01/12/2012	$89.92
	PETSMART INC 1286	01/15/2012	$59.28
	LOWES #01064	01/15/2012	$25.98
	AVINET INC	01/16/2012	$61.16
	AMAZON MKTPLACE PMTS	01/18/2012	$19.17
	AMAZON MKTPLACE PMTS	01/17/2012	$7.08
	AMAZON MKTPLACE PMTS	01/17/2012	$10.47
	HARBOR FREIGHT TOOLS 103	01/18/2012	$30.45
	CABLEORGANIZER 866 222 00	01/19/2012	$38.03
	GODADDY.COM	01/22/2012	$80.05
	Amazon.com	01/20/2012	$109.00
	BI-LO 282	01/24/2012	$55.60
	STAPLES 00103911	01/26/2012	$32.09
			$695.70
TINA HOLDEN	ATTM 287023060249NBI	01/01/2012	$806.49
	TOLL FREE CONFERENCE CAL	01/01/2012	$53.22
	TOLL FREE CONFERENCE CAL	01/01/2012	$103.81
	TOLL FREE CONFERENCE CAL	01/01/2012	$20.83
	TOLL FREE CONFERENCE CAL	01/01/2012	$134.15
	TOLL FREE CONFERENCE CAL	01/01/2012	$60.63
	TOLL FREE CONFERENCE CAL	01/04/2012	$5.59
	TOLL FREE CONFERENCE CAL	01/06/2012	$14.29
	OFFICE DEPOT #1214	01/06/2012	$256.50
	TOLL FREE CONFERENCE CAL	01/26/2012	$33.54
	TOLL FREE CONFERENCE CAL	01/27/2012	$67.56
	TOLL FREE CONFERENCE CAL	01/27/2012	$60.35
	ATTM 287023060249NBI	01/27/2012	$652.02
	TOLL FREE CONFERENCE CAL	01/30/2012	$0.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TINA HOLDEN	TOLL FREE CONFERENCE CAL	01/30/2012	$32.26
			$2,301.67
TINA M AKERS	PBD AMER COL OF OBGYN	01/12/2012	$269.70
	DMI DELL ARB BUS	01/21/2012	$694.40
	OFFICE DEPOT #1214	01/26/2012	$29.95
	OFFICE DEPOT #1214	01/27/2012	$224.69
			$1,218.74
TINA MARIE DEVLIN	FITNESS WHOLESALE	01/26/2012	$86.39
			$86.39
TINA ORMENISAN	Amazon.com	01/11/2012	$37.61
	FORMS AND SUPPLY - AOPD	01/10/2012	$73.47
	OFFICE MAX	01/10/2012	$54.94
			$166.02
TOBY J FREEMAN	FIRESTONE 00251942	01/11/2012	$1,013.29
	WEST CHATHAM WARNING D	01/25/2012	$2,324.57
			$3,337.86
TODD W YARBOROUGH	ELECTRIC MOTOR AND REPAI	01/05/2012	$1,053.29
	CAROLINA CHILLERS INC	01/09/2012	$1,550.00
	ACTION BOLT AND SUPPLY IN	01/11/2012	$66.76
	ZCI COMPANY	01/18/2012	$690.50
	MSI CONSTRUCTION CO.	01/17/2012	$250.00
	CAROLINA CHILLERS INC	01/18/2012	$1,300.00
			$4,910.55
TOMMY W KNIGHT	CSC - 1969	01/01/2012	$267.70
	RASIX COMPUTER CENTER	01/09/2012	$247.44
	CRU DATAPORT	01/13/2012	$297.52
	SUN VALLEY COMMUNICATIO	01/16/2012	$1,530.00
	SYX TIGERDIRECT.COM	01/16/2012	$64.97
	NORFOLK WIRE & ELECTRONIC	01/17/2012	$289.26
	GRAYBAR ELECTRIC COMPANY	01/20/2012	$1,386.98
	GRAYBAR ELECTRIC COMPANY	01/25/2012	$153.01
	DMI DELL HIGHER EDUC	01/25/2012	$502.25
	DMI DELL HIGHER EDUC	01/27/2012	$1,844.60
	DMI DELL HIGHER EDUC	01/28/2012	$886.88
	Staples Tech Soln	01/28/2012	$50.48
			$7,521.09
TONY B JOHNSON	SC DHEC/BUREAU OF F	01/04/2012	$1,000.00
	WAPER INC	01/09/2012	$832.46
	EMED CO INC	01/26/2012	$223.45
			$2,055.91
TRACY A RABON	STAPLS9223407742000	01/04/2012	$223.61
	AMAZON MKTPLACE PMTS	01/05/2012	$17.94
	STAPLS9223402274000	01/05/2012	$278.16
	STAPLS9223470083000	01/05/2012	$269.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	PAYPAL JOESART	01/05/2012	$325.00
	OFFICE MAX	01/05/2012	$243.36
	AMAZON MKTPLACE PMTS	01/09/2012	$41.93
	MEDICALCODINGBOOKS.COM	01/10/2012	$107.44
	Amazon.com	01/10/2012	$30.99
	COMPUWORLD INC	01/09/2012	$822.90
	Amazon.com	01/11/2012	$39.88
	COMPUWORLD INC	01/09/2012	$320.90
	AMAZON MKTPLACE PMTS	01/11/2012	$11.09
	THE STATE NEWSPAPER	01/11/2012	$87.52
	AMAZON MKTPLACE PMTS	01/11/2012	$18.46
	Amazon.com	01/11/2012	$20.43
	Amazon.com	01/12/2012	$19.99
	Amazon.com	01/13/2012	$75.98
	FEDEX 867333310056	01/15/2012	$24.49
	OAKTREE PRODUCTS	01/18/2012	$335.33
	FEDEX 872103110897	01/18/2012	$16.88
	FEDEX 867333310067	01/19/2012	$23.68
	ELECTRONIC NETWORK SYS	01/18/2012	$31.00
	ELECTRONIC NETWORK SYS	01/18/2012	$298.71
	DMI DELL HIGHER EDUC	01/19/2012	$324.00
	AMAZON MKTPLACE PMTS	01/19/2012	$37.90
	FORMS AND SUPPLY - AOPD	01/20/2012	$72.05
	COMPUWORLD INC	01/19/2012	$466.38
	GOLD LINE FRAMING	01/20/2012	$689.37
	CVS PHARMACY #4399 Q03	01/20/2012	$10.09
	DEMCO INC	01/20/2012	$714.97
	DMI DELL HIGHER EDUC	01/25/2012	$967.40
	FORMS AND SUPPLY - AOPD	01/24/2012	$99.32
	WESTONE LABORATORIES INC	01/24/2012	$293.50
	FORMS AND SUPPLY - AOPD	01/24/2012	$45.15
	COMPUWORLD INC	01/26/2012	$164.78
	MOORE MEDICAL LLC WEB	01/27/2012	$354.33
	WWW.KOHLS.COM #0873	01/27/2012	$60.93
			$7,985.43
TRACY L SKIPPER	ALL AMERICAN TROPHY	01/06/2012	$39.16
	TARGET 00019232	01/23/2012	$37.44
			$76.60
TRACY R PORTERFIELD	Amazon.com	01/06/2012	$52.35
	TIME WARNER CABLE CDB	01/06/2012	$514.65
	FORMS AND SUPPLY - AOPD	01/05/2012	$52.28
	TARGET 00019232	01/10/2012	$449.69
	BUGMAN PEST ELIMINATION I	01/11/2012	$90.00
	TARGET 00013193	01/13/2012	$8.55
	TARGET 00013193	01/14/2012	$32.66
	OFFICE DEPOT #2349	01/17/2012	$18.67

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRACY R PORTERFIELD	OFFICE DEPOT #2349	01/17/2012	$132.78
	Amazon.com	01/20/2012	$15.54
	OFFICE DEPOT #2349	01/20/2012	$51.76
	Amazon.com	01/24/2012	$14.33
	FEDEXOFFICE 00015024	01/26/2012	$53.85
	WM SUPERCENTER	01/26/2012	$19.67
			$1,506.78
TRAVIS D GARRETT	ANACONDA SPORTS-CAT	01/06/2012	$237.65
	PALMETTO PARCELS PLUS	01/10/2012	$29.98
	DOLLAR-GENERAL #3162	01/27/2012	$8.56
			$276.19
TRAVIS L WEATHERFORD	1800GOFEDEX 10010007	01/04/2012	$43.67
	FORMS AND SUPPLY - AOPD	01/10/2012	$43.07
	IMMIGRATION LAW SYSTEMS I	01/19/2012	$300.00
	1800GOFEDEX 10010007	01/25/2012	$8.46
			$395.20
TRAVIS W KNIGHT	COLUMBIA FLUID SYS TECH	01/06/2012	$19.32
	AIRGAS NAT WELDERS #5	01/12/2012	$47.55
	MCMASTER-CARR	01/12/2012	$74.85
	COLUMBIA FLUID SYS TECH	01/26/2012	$40.78
			$182.50
TRUDY L LEAS	HP DIRECT-PUBLICSECTOR	01/11/2012	$234.33
	TCD RESEARCH SOFT-TSI	01/17/2012	$270.90
	FEDEX 877001461399	01/19/2012	$41.27
	THE MATHWORKS - OA	01/21/2012	$700.00
	HP DIRECT-PUBLICSECTOR	01/25/2012	$234.33
	STAPLS9224314172000	01/25/2012	$135.87
	WWW.NEWEGG.COM	01/25/2012	$10.98
	SURVEYMONKEY.COM	01/26/2012	$19.95
	CUTLERY AND MORE LLC	01/26/2012	$118.80
	Amazon.com	01/30/2012	$103.40
			$1,869.83
TSUNEKO TERRY	TARGET 00011999	01/10/2012	$80.22
	FORMS AND SUPPLY - AOPD	01/09/2012	$120.73
	FORMS AND SUPPLY - AOPD	01/09/2012	$100.48
	FORMS AND SUPPLY - AOPD	01/09/2012	$165.57
	FORMS AND SUPPLY - AOPD	01/10/2012	$90.57
	WM SUPERCENTER	01/11/2012	$2.53
	FORMS AND SUPPLY - AOPD	01/13/2012	$79.35
	NEW LIFESTYLEDIGIWALKER	01/15/2012	$392.00
	FORMS AND SUPPLY - AOPD	01/13/2012	$43.10
	FORMS AND SUPPLY - AOPD	01/13/2012	$28.54
	FORMS AND SUPPLY - AOPD	01/16/2012	$167.68
	MGMA	01/24/2012	$365.00
	FEDEX 869617580203	01/24/2012	$25.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	01/25/2012	$95.63
	FORMS AND SUPPLY - AOPD	01/27/2012	$105.84
	FORMS AND SUPPLY - AOPD	01/26/2012	$31.84
	FORMS AND SUPPLY - AOPD	01/26/2012	$169.92
			$2,064.54
TYLER BLEDSOE	APL APPLE ONLINE STORE	01/08/2012	$2,417.13
	INKJETSUPERSTORE.COM	01/19/2012	$168.78
	APL APPLE ONLINE STORE	01/24/2012	$73.83
	STATACORP LP	01/23/2012	$179.00
			$2,838.74
UGRA S SINGH	SANTA CRUZ BIOTECHNOLOGY	01/06/2012	$160.50
	CELLSIGNAL.COM	01/05/2012	$70.00
	BIOABCHEM	01/06/2012	$230.75
	AIRGAS NAT WELDERS #5	01/09/2012	$7.32
	AMAZON MKTPLACE PMTS	01/09/2012	$61.98
	FISHER SCI CHI	01/10/2012	$247.28
	DELL SALES & SERVICE	01/27/2012	$29.95
	FISHER SCI CHI	01/28/2012	$87.04
			$894.82
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	01/05/2012	$17,483.76
	DMI DELL HIGHER EDUC	01/04/2012	$29,777.96
	DMI DELL HIGHER EDUC	01/04/2012	$3,295.80
	DMI DELL HIGHER EDUC	01/05/2012	$6,286.82
	DMI DELL HIGHER EDUC	01/07/2012	$12,751.85
	DMI DELL HIGHER EDUC	01/10/2012	$213.99
	DMI DELL HIGHER EDUC	01/11/2012	$13,888.00
	DMI DELL HIGHER EDUC	01/16/2012	$2,681.42
	DMI DELL HIGHER EDUC	01/13/2012	$3,738.58
	DMI DELL HIGHER EDUC	01/18/2012	$9,513.00
	DMI DELL HIGHER EDUC	01/19/2012	$2,050.00
	DMI DELL HIGHER EDUC	01/21/2012	$9,140.50
	DMI DELL HIGHER EDUC	01/28/2012	$6,920.22
	DMI DELL HIGHER EDUC	01/28/2012	$3,479.90
			$121,221.80
VALARMATHI THIRUVANAMALAI	OMICS PUBLISHING GROUP	01/05/2012	$1,837.20
			$1,837.20
VALERIE PRUETT	THE HOME DEPOT 1110	01/02/2012	$60.58
	THE HOME DEPOT 1110	01/02/2012	$162.73
	THE HOME DEPOT 1110	01/04/2012	$242.83
	LOWES #00433	01/07/2012	$160.61
	HATS BY LEKO	01/17/2012	$374.70
	ULTIMATE LOOKS	01/20/2012	$353.15
	INTERNATIONAL WIGS INC	01/26/2012	$117.69
	WM SUPERCENTER	01/26/2012	$18.16
	COSMOPROF #6440	01/26/2012	$170.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE PRUETT	THE HOME DEPOT 1110	01/26/2012	$28.60
			$1,689.21
VALERIE R EKUE	APHA EDONOR-EDUES-EPUBS	01/03/2012	$65.90
	FORMS AND SUPPLY - AOPD	01/04/2012	$95.38
	FORMS AND SUPPLY - AOPD	01/06/2012	$18.14
	FORMS AND SUPPLY - AOPD	01/05/2012	$25.20
	DARTMOUTH JOURNAL SERV	01/10/2012	$1,025.00
	DMI DELL HIGHER EDUC	01/12/2012	$59.72
	WWW.NEWEGG.COM	01/13/2012	$4.68
	FORMS AND SUPPLY - AOPD	01/12/2012	$42.91
	OFFICE DEPOT #1214	01/12/2012	$132.57
	DMI DELL HIGHER EDUC	01/14/2012	$729.00
	FORMS AND SUPPLY - AOPD	01/17/2012	$26.70
	AMSTAT.ORG	01/24/2012	$167.00
	SOCIETY FOR EPIDEMIOLOGIC	01/25/2012	$160.00
	DMI DELL HIGHER EDUC	01/26/2012	$53.99
	ATT BILL PAYMENT	01/26/2012	$229.12
	DMI DELL HIGHER EDUC	01/28/2012	$1,268.11
	Amazon.com	01/30/2012	$75.96
			$4,179.38
VALERIE W ASHFORD	FORMS AND SUPPLY - AOPD	01/11/2012	$137.73
	FORMS AND SUPPLY - AOPD	01/16/2012	$71.51
	FORMS AND SUPPLY - AOPD	01/27/2012	$116.80
	FORMS AND SUPPLY - AOPD	01/26/2012	$72.15
			$398.19
VALERY A VETTER	WM SUPERCENTER	01/05/2012	$18.67
	OFFICEMAX CT IN#560295	01/13/2012	$135.04
	FORMS AND SUPPLY - AOPD	01/25/2012	$116.43
			$270.14
VALUNCHA PATERSON	FORMS AND SUPPLY - AOPD	01/19/2012	$43.75
	FORMS AND SUPPLY - AOPD	01/23/2012	$39.10
	STAPLS7081904815000002	01/26/2012	$27.30
	FORMS AND SUPPLY - AOPD	01/25/2012	$18.74
	STAPLS7081904815000001	01/26/2012	$17.31
			$146.20
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	01/06/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	01/17/2012	$104.50
			$109.25
VANESSA L BYARS	SURVEYMONKEY.COM	01/15/2012	$200.00
	VZWRLSS APOCC VISE	01/21/2012	$500.39
			$700.39
VARSHA P KULKARNI	Bestbuy.com 00009944	01/28/2012	$213.99
			$213.99
VEDA D SARGENT	SIP STATEINDUSTRIAL US	01/12/2012	$647.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VEDA D SARGENT	ECOLOGICAL RESOURCES INC.	01/26/2012	$985.00
	WILSON & ASSOCIATES	01/27/2012	$139.10
	FASTENAL COMPANY01	01/30/2012	$977.34
			$2,748.83
VERONICA L WILKINSON	BARRACUDA NETWORKS INC	01/04/2012	$2,298.00
			$2,298.00
VICKI M LEWTER	COUNCILGRAD	01/06/2012	$100.00
			$100.00
VICKI S VANCE	SEVEN OAKS PLANT SHOP	01/18/2012	$36.36
			$36.36
VICKI SEWELL	FREIGHT MANAGEMENT SYS	01/03/2012	$409.03
	FREIGHT MANAGEMENT SYS	01/09/2012	$752.50
	WWW.NEWEGG.COM	01/19/2012	$31.12
	FREIGHT MANAGEMENT SYS	01/24/2012	$245.25
	FREIGHT MANAGEMENT SYS	01/30/2012	$830.51
			$2,268.41
VICKY EASLER	NEOPOST USA	01/05/2012	$260.00
			$260.00
VICTOR GIURGIUTIU	BARNES & NOBLE #2688	01/06/2012	$37.44
	AMAZON MKTPLACE PMTS	01/13/2012	$11.25
	CUSTOM BUDS	01/17/2012	$29.99
	AMAZON MKTPLACE PMTS	01/24/2012	$6.98
	AMAZON MKTPLACE PMTS	01/24/2012	$16.99
			$102.65
VINCE E ALEXANDER	1800GOFEDEX 10010007	01/09/2012	$18.15
			$18.15
VINCENT B LOWMAN	GATEWAY SUPPLY CP	01/04/2012	$47.05
	FERGUSON ENT #1891	01/03/2012	$20.38
	GATEWAY SUPPLY CP	01/05/2012	$50.23
	GATEWAY SUPPLY CP	01/05/2012	$9.10
	RICHLAND INDUSTRIAL	01/05/2012	$43.19
	WW GRAINGER	01/06/2012	$61.59
	MSC WATERWORKS-COLUMBIA 2	01/09/2012	$477.87
	FERGUSON ENT #1891	01/09/2012	$30.22
	FERGUSON ENT #1891	01/11/2012	$64.63
	FERGUSON ENT #1891	01/17/2012	$220.79
	GATEWAY SUPPLY CP	01/18/2012	$104.18
	FERGUSON ENT #1891	01/17/2012	$520.97
	FERGUSON ENT #1891	01/19/2012	$82.42
	FERGUSON ENT #1891	01/23/2012	$220.18
	FERGUSON ENT #1891	01/23/2012	$26.30
	FERGUSON ENT #1891	01/25/2012	$612.96
	LOWES #01064	01/27/2012	$117.68
	FERGUSON ENT #1891	01/30/2012	$11.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,721.04
VINCENT M BOCCHINO	LOWES #00499	01/12/2012	$73.77
	FEDEXOFFICE 00015024	01/23/2012	$32.10
			$105.87
VIOLETA ZARIC	VECTOR LABORATORIES INC	01/03/2012	$402.00
	FISHER SCI ATL	01/06/2012	$231.70
	LOWES #01064	01/09/2012	$58.83
	WM SUPERCENTER	01/09/2012	$8.50
	LOWES #02356	01/09/2012	$11.00
	SIGMA ALDRICH US	01/12/2012	$85.17
	ELECTRON MICROSCOPY SCIEN	01/18/2012	$415.73
	INVITROGEN 21521844	01/18/2012	$744.00
	MILLIPORE AMERICAS	01/20/2012	$545.00
	FISHER SCI ATL	01/20/2012	$79.81
			$2,581.74
VIRGINIA D JOHNS	ANDERSON STAMP & ENGRAVIN	01/04/2012	$32.05
	WM SUPERCENTER	01/04/2012	$40.22
	ANDERSON STAMP & ENGRAVIN	01/10/2012	$49.07
	STAPLS7081312120000001	01/11/2012	$164.65
	STAPLS7081311041000001	01/11/2012	$216.76
	Staples Tech Soln	01/11/2012	$156.26
	RADIOSHACK COR00123901	01/18/2012	$128.57
	WM SUPERCENTER	01/18/2012	$176.48
	MOUNTAIN MEASUREMENT INC	01/18/2012	$300.00
	OFFICE MAX	01/20/2012	$47.26
	RADIOSHACK COR00196139	01/20/2012	$14.37
	RADIOSHACK COR00196139	01/20/2012	$2.32
	ANDERSON STAMP & ENGRAVIN	01/24/2012	$17.27
	OFFICE MAX	01/25/2012	$36.82
			$1,382.10
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	01/01/2012	$153.29
			$153.29
VIRGINIA H ROGERS	FORMS AND SUPPLY - AOPD	01/09/2012	$151.25
	VZWRLSS IVR VE	01/11/2012	$115.32
	Staples Tech Soln	01/20/2012	$1,173.61
	FORMS AND SUPPLY - AOPD	01/20/2012	$7.26
			$1,447.44
VIRGINIA K BAULD	FORMS AND SUPPLY - AOPD	01/20/2012	$149.64
	OFFICE DEPOT #1214	01/19/2012	$57.77
	IF ITS PAPER	01/27/2012	$19.60
			$227.01
WALDEN AI	AIRGAS NAT WELDERS #5	01/09/2012	$7.32
	AIRGAS NAT WELDERS #5	01/09/2012	$7.32
			$14.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	MSC	01/04/2012	$413.55
	JOHNSON CONTROLS, SSNA	01/03/2012	$1,500.00
	MSC	01/06/2012	$298.91
	CLEANLITES RECYCLING	01/11/2012	$190.75
	J FRANK BLAKELY COMPANY	01/12/2012	$2,072.00
	PRIDE MECHANICAL & F	01/12/2012	$2,101.00
	GENERATOR SERVICES INC	01/13/2012	$2,075.00
	MCMASTER-CARR	01/13/2012	$206.77
	INSTEL POWER PRODUCTS	01/16/2012	$2,400.00
	MSC	01/18/2012	$827.10
	COMBUSTION SERVICES, INC.	01/18/2012	$897.50
	HARVEY AND ASSOCIATES INC	01/18/2012	$2,497.00
	ARC 312	01/19/2012	$15.33
			$15,494.91
WARREN P STECKLE	VWR INTERNATIONAL INC	12/31/2011	$295.20
	OAKWOOD PRODUCTS INC	01/06/2012	$100.54
	VWR INTERNATIONAL INC	01/10/2012	$70.93
	VWR INTERNATIONAL INC	01/10/2012	$16.67
	JET GASKET SEAL	01/11/2012	$78.43
	VWR INTERNATIONAL INC	01/11/2012	$38.44
	VWR INTERNATIONAL INC	01/11/2012	$536.89
	AIRGAS NAT WELDERS #5	01/12/2012	$40.24
	VWR INTERNATIONAL INC	01/13/2012	$26.26
	VWR INTERNATIONAL INC	01/17/2012	$182.08
	SIGMA ALDRICH US	01/19/2012	$278.00
	VWR INTERNATIONAL INC	01/20/2012	$11.97
	OAKWOOD PRODUCTS INC	01/23/2012	$67.76
			$1,743.41
WARREN T SPENCE	1140 PERRY MANN	01/12/2012	$67.05
	GRAYBAR ELECTRIC	01/13/2012	$11.59
	1140 PERRY MANN	01/17/2012	$321.86
	1140 PERRY MANN	01/19/2012	$75.30
	1140 PERRY MANN	01/19/2012	$157.05
	1140 PERRY MANN	01/26/2012	$106.58
	1140 PERRY MANN	01/27/2012	$130.01
			$869.44
WAYNE E CARVER	WKH LIPPINCOTT WMS/WIL	01/12/2012	$75.00
	GOOGLE 1140999210	01/20/2012	$50.00
			$125.00
WEI WEI XU	MILLIPORE AMERICAS	01/20/2012	$103.62
			$103.62
WELDON R HORNE	SURVEYMONKEY.COM	01/13/2012	$300.00
	DELL SALES & SERVICE	01/23/2012	$449.97
	FORMS AND SUPPLY - AOPD	01/20/2012	$14.22
	FORMS AND SUPPLY - AOPD	01/23/2012	$25.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WELDON R HORNE	FORMS AND SUPPLY - AOPD	01/26/2012	$78.74
			$868.77
WENDE MILLER	FORMS AND SUPPLY - AOPD	01/17/2012	$60.18
	Staples Tech Soln	01/25/2012	$249.06
	FORMS AND SUPPLY - AOPD	01/25/2012	$30.27
	ACTIGRAPH LLC	01/26/2012	$450.00
	FEDEX 874837296494	01/29/2012	$20.13
	FEDEX 793160593201	01/29/2012	$20.94
	INFORMA SOFTWARE	01/28/2012	$832.46
			$1,663.04
WENDELL D PRESCOTT	STAPLS7081394085000001	01/12/2012	$388.80
	STAPLS7081742965000001	01/21/2012	$233.28
			$622.08
WENDY B MCKENZIE	CRUCIAL.COM	01/05/2012	$32.98
	JM GRACE	12/21/2011	$465.16
	TARGET 00013193	01/09/2012	$14.76
	FORMS AND SUPPLY - AOPD	01/16/2012	$4.59
	FORMS AND SUPPLY - AOPD	01/16/2012	$68.94
	FORMS AND SUPPLY - AOPD	01/16/2012	$37.23
	FORMS AND SUPPLY - AOPD	01/17/2012	$12.07
	RICHEYS SERVICES	01/20/2012	$550.00
	FORMS AND SUPPLY - AOPD	01/23/2012	$69.65
	WWW.NEWEGG.COM	01/26/2012	$75.99
	WWW.NEWEGG.COM	01/26/2012	$46.99
			$1,378.36
WENDY D PLESSINGER	AIRGAS NAT WELDERS #5	01/03/2012	$139.71
	AIRGAS NAT WELDERS #5	01/04/2012	$69.86
	SIGMA ALDRICH US	01/04/2012	$44.73
	VWR INTERNATIONAL INC	01/05/2012	$133.91
	SIGMA ALDRICH US	01/05/2012	$54.83
	VWR INTERNATIONAL INC	01/05/2012	$171.66
	FEDEX 898689303797	01/08/2012	$117.70
	AMERICAN CHEMICAL SOCI	01/09/2012	$160.00
	COLEPARMER 00106013	01/10/2012	$631.52
	AIRGAS NAT WELDERS #5	01/12/2012	$115.07
	VWR INTERNATIONAL INC	01/14/2012	$43.47
	VWR INTERNATIONAL INC	01/17/2012	$532.56
	Amazon.com	01/17/2012	$48.95
	FEDEX 797946608289	01/19/2012	$26.02
	AIRGAS NAT WELDERS #5	01/20/2012	$174.21
	FEDEX 797969773894	01/24/2012	$22.70
	COLEPARMER 00106013	01/23/2012	$67.12
	FEDEX 793148786010	01/27/2012	$93.41
	OFFICE DEPOT #2349	01/28/2012	$17.11
			$2,664.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDY HENNESSY	FEDEX 07838477	01/12/2012	$18.63
	ATT AT&T TELECONF 01/2	01/12/2012	$27.29
	SCACPA	01/13/2012	$200.00
	JOBTARGET LLC	01/19/2012	$220.00
	VZWRLSS IVR VE	01/24/2012	$238.25
	JOBTARGET LLC	01/25/2012	$220.00
	FEDEX 07912796	01/26/2012	$16.33
			$940.50
WENDY R CHILES	WWW BEE2BEE COM	01/04/2012	$345.04
	STAPLS7081201648000001	01/07/2012	$15.38
	STAPLS7081201648000002	01/07/2012	$6.68
	WWW BEE2BEE COM	01/08/2012	$42.84
	SIGIS	01/09/2012	$225.00
			$634.94
WESLEY C BELK	JORDANS ACE HDWE	01/18/2012	$20.74
	AMAZON MKTPLACE PMTS	01/26/2012	$31.75
	AMAZON MKTPLACE PMTS	01/26/2012	$66.51
	ACCU-TECH	01/26/2012	$64.32
	JORDANS ACE HDWE	01/30/2012	$15.04
			$198.36
WESLEY J KINSEY	UNITED LASER	01/05/2012	$317.79
			$317.79
WESLEY SEIGLER	STAPLES 00103911	01/04/2012	$18.65
	US PLASTICS/USP HOME	01/20/2012	$1,675.46
			$1,694.11
WHITNEY L SUDDUTH	AMERICAN COUNCIL ON EDUC	01/17/2012	$225.00
	PAPERCLIP COMMUNICATIONS	01/18/2012	$259.00
	EDUCATIONAL WONDERLAND	01/19/2012	$34.19
	FORMS AND SUPPLY - AOPD	01/19/2012	$268.67
			$786.86
WILLARD MOORE	KAGI 1-510-420-5858	01/27/2012	$90.00
			$90.00
WILLIAM A PORTH	1140 PERRY MANN	01/05/2012	$339.71
	GRAYBAR ELECTRIC	01/05/2012	$275.61
	1140 PERRY MANN	01/06/2012	$179.49
	1140 PERRY MANN	01/06/2012	$180.30
	1140 PERRY MANN	01/06/2012	$182.44
	GRAHL ELECTRIC SUPPLY CO	01/11/2012	$124.81
	GRAHL ELECTRIC SUPPLY CO	01/11/2012	$307.09
	GRAHL ELECTRIC SUPPLY CO	01/12/2012	$101.16
	GRAHL ELECTRIC SUPPLY CO	01/17/2012	$668.00
	FERGUSON ENT #27	01/17/2012	$350.04
	1140 PERRY MANN	01/18/2012	$77.39
	GRAYBAR ELECTRIC	01/19/2012	$317.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A PORTH	WW GRAINGER	01/23/2012	$431.10
	SHEALY ELECT 803-227-0599	01/25/2012	$615.25
	LOWES #00499	01/26/2012	$51.48
	1140 PERRY MANN	01/26/2012	$104.24
			$4,305.66
WILLIAM A RIGDON	PRAXAIR DIST-ACCUPAY	12/30/2011	$102.40
	ALFA AESAR	01/03/2012	$821.53
	ION POWER INC	01/12/2012	$306.00
	FISHER SCI ATL	01/14/2012	$279.05
	FISHER SCI ATL	01/19/2012	$82.84
	UPS 1Z5872T7P295021017	01/20/2012	$9.76
	PRAXAIR DIST-ACCUPAY	01/23/2012	$105.81
	ION POWER INC	01/30/2012	$411.00
			$2,118.39
WILLIAM A SANDIFER	THE ALLENDALE SUN	01/03/2012	$64.00
	ALLENDALE HARDWARE	01/03/2012	$780.81
	MORRIS-LOCAL NEWSPAPER	01/23/2012	$206.74
	THE PRESS AND STANDARD	01/23/2012	$75.00
			$1,126.55
WILLIAM A WARREN	EXTRON ELECTRONICS	01/03/2012	$175.00
	PROPICS EXPRESS	01/03/2012	$105.47
	RASIX COMPUTER CENTER	01/03/2012	$228.96
	AMAZON MKTPLACE PMTS	01/04/2012	$721.48
	AVALIVE 8775504388	01/05/2012	$20.88
	VZWRLSS S P1667-01	01/05/2012	$267.49
	Amazon.com	01/05/2012	$67.60
	ADVANCED VIDEO INC	01/05/2012	$719.49
	EXTRON ELECTRONICS	01/06/2012	$13.43
	TROXELL COMMUNICATIONS IN	01/06/2012	$917.68
	MARKERTEK VIDEO SUPPLY	01/11/2012	$351.56
	B & H PHOTO-VIDEO.COM	01/11/2012	$386.55
	VZWRLSS S P1667-01	01/12/2012	$106.99
	FORMS AND SUPPLY - AOPD	01/13/2012	$20.62
	PANAVISE PRODUCTS INC.	01/12/2012	$19.19
	PROPICS EXPRESS	01/12/2012	$120.73
	THE KEY SHOP INC	01/13/2012	$168.53
	TROXELL COMMUNICATIONS IN	01/12/2012	$394.10
	CLARK POWELL ASSOCIATES	01/13/2012	$684.40
	VZWRLSS S P1667-01	01/13/2012	$53.49
	FULLCOMPASS	01/13/2012	$141.60
	RASIX COMPUTER CENTER	01/16/2012	$60.71
	CLARK POWELL ASSOCIATES	01/18/2012	$1,062.00
	GRAYBAR ELECTRIC COMPANY	01/20/2012	$2,071.90
	Amazon.com	01/24/2012	$7.98
	GRAYBAR ELECTRIC COMPANY	01/24/2012	$53.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A WARREN	FULLCOMPASS	01/25/2012	$190.74
	FULLCOMPASS	01/25/2012	$1,331.01
	VZWRLSS S P1667-01	01/25/2012	$53.49
	AMAZON MKTPLACE PMTS	01/25/2012	$34.43
	B & H PHOTO-VIDEO.COM	01/26/2012	$299.00
	FORMS AND SUPPLY - AOPD	01/25/2012	$38.38
	TROXELL COMMUNICATIONS IN	01/26/2012	$2,186.75
	WWW.NEWEGG.COM	01/27/2012	$119.99
	CABLE & CONNECTIONS INC	01/26/2012	$197.95
	TROXELL COMMUNICATIONS IN	01/27/2012	$2,337.42
	PROPICS EXPRESS	01/27/2012	$39.88
	FULLCOMPASS	01/30/2012	$1,897.00
			$17,667.21
WILLIAM B WALDRON II	All UZ ENGINEERED PROD	01/04/2012	$621.88
	W W GRAINGER 916	01/03/2012	$366.91
	GATEWAY SUPPLY CP	01/04/2012	$58.08
	WW GRAINGER	01/05/2012	$128.70
	JAMES M PLEASANTS	01/10/2012	$619.16
	W W GRAINGER 916	01/11/2012	$476.11
	JAMES M PLEASANTS	01/11/2012	$114.43
	GATEWAY SUPPLY CP	01/17/2012	$61.48
	CITY ELECTRIC REPAIR INC	01/18/2012	$52.64
	BEARING DISTRIBUTORS INC	01/24/2012	$34.49
	W W GRAINGER 916	01/24/2012	$336.38
	BEARING DISTRIBUTORS INC	01/30/2012	$59.06
			$2,929.32
WILLIAM C BRADLEY	MCMASTER-CARR	01/05/2012	$64.89
	TRAVERS TOOL CO	01/11/2012	$80.27
	DILLON SUPPLY	01/18/2012	$290.92
	MCMASTER-CARR	01/19/2012	$79.81
	MCMASTER-CARR	01/23/2012	$108.92
	BEARING DISTRIBUTORS INC	01/27/2012	$12.42
			$637.23
WILLIAM E BREWER	THERMO ELECTRON NORTH AME	01/12/2012	$2,003.44
	PUBLIX #1095	01/19/2012	$3.00
			$2,006.44
WILLIAM E COTHAM	WTC WATERS CORP	01/25/2012	$62.58
			$62.58
WILLIAM E FRANKLIN	LOWES #01064	01/04/2012	$398.41
	CAROLINA BIOLOGICAL SUPPL	01/05/2012	$85.32
	CAROLINA BIOLOGICAL SUPPL	01/10/2012	$142.20
	THE HOME DEPOT 1112	01/13/2012	$298.27
	LOWES #01064	01/14/2012	$42.03
	OFFICE DEPOT #2349	01/13/2012	$23.30
	CAROLINA BIOLOGICAL SUPPL	01/19/2012	$176.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E FRANKLIN	WALGREENS #9487	01/23/2012	$31.27
	CVS PHARMACY #3849 Q03	01/23/2012	$71.99
			$1,268.96
WILLIAM F TINDER	WM SUPERCENTER	01/06/2012	$7.89
	WM SUPERCENTER	01/28/2012	$25.38
			$33.27
WILLIAM GLEN FLEEGER	RICHLAND INDUSTRIAL	01/04/2012	$56.55
	ACE HRDWR OF CAYCE LLC	01/09/2012	$14.42
	SHERWIN WILLIAMS #2076	01/10/2012	$8.12
	STIER SUPPLY COMPANY IRMO	01/11/2012	$311.17
	MANN TOOL & SUPPLY	01/13/2012	$70.06
	ALPINE SALES INC	01/17/2012	$14.18
	SHERWIN WILLIAMS #2076	01/17/2012	$20.95
	ALPINE SALES INC	01/17/2012	$596.53
	MANN TOOL & SUPPLY	01/23/2012	$263.04
	SPRAY ONE SYSTEM INC	01/24/2012	$136.43
	MANN TOOL & SUPPLY	01/27/2012	$30.50
			$1,521.95
WILLIAM H LEWIS	AMAZON MKTPLACE PMTS	01/05/2012	$30.80
	STAPLS9223411502000	01/04/2012	$219.24
	Amazon.com	01/04/2012	$10.25
	STAPLS9223411502000	01/05/2012	$21.39
	STAPLS9223733847000	01/11/2012	$123.39
	Amazon.com	01/12/2012	$89.99
	SHOPLET.COM	01/17/2012	$212.49
	STAPLS9224149454000	01/20/2012	$133.68
	Amazon.com	01/24/2012	$69.23
	Amazon.com	01/25/2012	$156.31
	DMI DELL BUS ONLINE	01/26/2012	$131.59
	Amazon.com	01/25/2012	$35.75
	AMERICAN MATHEMATICAL SO	01/24/2012	$129.00
	AMERICAN MATHEMATICAL SO	01/24/2012	$129.00
	DMI DELL BUS ONLINE	01/26/2012	$1,764.45
	STAPLS9224394279000	01/26/2012	$82.38
	SIAM	01/25/2012	$146.00
			$3,484.94
WILLIAM J COEN	CAROLINA CHILLERS INC	01/03/2012	$750.00
	JOHNSON CONTROLS, SSNA	01/03/2012	$1,513.25
	CAROLINA CHILLERS INC	01/13/2012	$1,010.00
	CAROLINA CHILLERS INC	01/20/2012	$1,550.00
			$4,823.25
WILLIAM JONES	Amazon Web Services	01/04/2012	$239.34
	QIAGEN INC	01/05/2012	$366.05
	Bestbuy.com 00009944	01/06/2012	$889.72
	APPLIED BIOSYSTEMS	01/11/2012	$1,367.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JONES	VWR INTERNATIONAL INC	01/19/2012	$37.56
	VWR INTERNATIONAL INC	01/19/2012	$36.56
	VWR INTERNATIONAL INC	01/19/2012	$37.56
	Amazon.com	01/20/2012	$8.47
	VWR INTERNATIONAL INC	01/21/2012	$23.50
			$3,006.20
WILLIAM L WOOLLEY JR	AIRGAS NAT WELDERS #5	01/03/2012	$76.77
	AIRGAS NAT WELDERS #5	01/04/2012	$58.71
	AMAZON MKTPLACE PMTS	01/05/2012	$24.40
	WM SUPERCENTER	01/07/2012	$5.32
	AIRGAS NAT WELDERS #5	01/06/2012	$347.82
	AIRGAS NAT WELDERS #5	01/11/2012	$58.71
	AIRGAS NAT WELDERS #5	01/11/2012	$115.16
	AIRGAS NAT WELDERS #5	01/11/2012	$87.79
	AIRGAS NAT WELDERS #5	01/11/2012	$51.21
	AMAZON MKTPLACE PMTS	01/12/2012	$42.08
	MCMASTER-CARR	01/13/2012	$51.23
	FISHER SCI ATL	01/14/2012	$8.33
	MCMASTER-CARR	01/13/2012	$24.63
	COLUMBIA FLUID SYS TECH	01/13/2012	$118.77
	RADIOSHACK COR00196360	01/17/2012	$42.79
	CABLE & CONNECTIONS INC	01/17/2012	$80.25
	OFFICE DEPOT #2349	01/17/2012	$51.34
	MCMASTER-CARR	01/18/2012	$22.04
	OVR O.CO/OVERSTOCK.COM	01/21/2012	$211.44
	PARAGON INDUSTRIES L	01/26/2012	$165.00
			$1,643.79
WILLIAM M CHANCE	LD-4INKJETS	01/06/2012	$53.94
	AMAZON MKTPLACE PMTS	01/07/2012	$95.04
	AMAZON MKTPLACE PMTS	01/06/2012	$191.72
	VWR INTERNATIONAL INC	01/18/2012	$29.55
			$370.25
WILLIAM M EVANS	XHELI.COM	01/03/2012	$145.54
	XHELI.COM	01/04/2012	$26.43
	B & H PHOTO-VIDEO.COM	01/05/2012	$85.45
	WWW.NEWEGG.COM	01/05/2012	$114.97
	GOLDEN SOFTWARE	01/05/2012	$149.01
	GOLDEN SOFTWARE	01/05/2012	$149.00
	XHELI.COM	01/09/2012	$89.88
	WWW.NEWEGG.COM	01/13/2012	$75.66
	DMI DELL ARB BUS	01/30/2012	$630.20
	WWW.NEWEGG.COM	01/30/2012	$49.30
	WWW.NEWEGG.COM	01/30/2012	$22.28
			$1,537.72
WILLIAM P FAIRCHILD	Amazon.com	01/03/2012	$26.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	Amazon.com	01/05/2012	$19.99
	Amazon.com	01/04/2012	$75.97
	AMAZON MKTPLACE PMTS	01/05/2012	$39.47
	AMAZON MKTPLACE PMTS	01/05/2012	$829.99
	AMAZON MKTPLACE PMTS	01/04/2012	$20.27
	Amazon.com	01/04/2012	$37.49
	Amazon.com	01/06/2012	$61.96
	AMAZON MKTPLACE PMTS	01/05/2012	$25.78
	AMAZON MKTPLACE PMTS	01/05/2012	$400.52
	Amazon.com	01/05/2012	$19.99
	AMAZON MKTPLACE PMTS	01/06/2012	$4.90
	AMAZON MKTPLACE PMTS	01/10/2012	$7.12
	APL APPLE ONLINE STORE	01/10/2012	$1,068.93
	APL APPLE ONLINE STORE	01/10/2012	$31.03
	APL APPLE ONLINE STORE	01/11/2012	$52.43
	Amazon.com	01/10/2012	$24.49
	HP HOME STORE	01/10/2012	$48.41
	AMAZON MKTPLACE PMTS	01/14/2012	$999.99
	Amazon.com	01/17/2012	$27.76
	APL APPLE ONLINE STORE	01/19/2012	$587.43
	AMAZON MKTPLACE PMTS	01/20/2012	$118.46
	AMAZON MKTPLACE PMTS	01/24/2012	$139.98
	AMAZON MKTPLACE PMTS	01/25/2012	$48.12
	WALMART.COM 8009666546	01/25/2012	$854.91
	AMAZON MKTPLACE PMTS	01/26/2012	$20.34
	APPLE STORE #R318	01/28/2012	$291.87
			$5,884.59
WILLIAM P REA	WW GRAINGER	01/04/2012	$125.33
	EAST COAST METAL DIST 08	01/06/2012	$34.81
	RICHLAND INDUSTRIAL	01/12/2012	$9.73
	FASTENAL COMPANY01	01/16/2012	$29.91
	BEARING DISTRIBUTORS INC	01/18/2012	$14.22
	SAFETY PLUS	01/24/2012	$138.78
			$352.78
WILLIAM S MCINTOSH	LOWES #01064	01/03/2012	$198.56
	METAL SUPERMARKETS	01/03/2012	$174.22
	FASTENAL COMPANY01	01/04/2012	$15.65
	RICHLAND INDUSTRIAL	01/04/2012	$37.53
	RICHLAND INDUSTRIAL	01/05/2012	$60.91
	LOWES #01064	01/05/2012	$4.69
	LOWES #01064	01/05/2012	$161.15
	AMAZON MKTPLACE PMTS	01/06/2012	$29.86
	RICHLAND INDUSTRIAL	01/06/2012	$93.57
	RICHLAND INDUSTRIAL	01/09/2012	$57.21
	SHOP.MTS.COM	01/10/2012	$756.31
	RICHLAND INDUSTRIAL	01/10/2012	$45.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S MCINTOSH	SERVICE MACHINE COMPANY,	01/11/2012	$468.75
	W W GRAINGER 916	01/12/2012	$27.49
	AIRGAS NAT WELDERS #5	01/12/2012	$142.66
	SPACE METAL FABRICATORS	01/11/2012	$1,492.00
	LOWES #01064	01/13/2012	$56.54
	LOWES #01064	01/13/2012	$29.20
	ALL-SPEC STATIC CONTROL	01/13/2012	$94.41
	SABIC POLYMERSHAPES	01/14/2012	$588.50
	SHUMAN OWENS SUPPLY CO	01/13/2012	$112.53
	TEXAS MEASUREMENTS INC	01/16/2012	$682.30
	AMAZON MKTPLACE PMTS	01/16/2012	$299.89
	SPACE METAL FABRICATORS	01/18/2012	$746.00
	SABIC POLYMERSHAPES	01/20/2012	$46.60
	RICHLAND INDUSTRIAL	01/19/2012	$76.88
	THE HOME DEPOT 1112	01/18/2012	$215.44
	LOWES #01066	01/20/2012	$130.48
	PALMETTO TILE DISTRIBUTOR	01/20/2012	$45.92
	WWW.DICKSSPORTNGGOODS.COM	01/21/2012	$112.32
	PETROLIANCE	01/19/2012	$1,408.24
	238 C-K COLUMBIA	01/20/2012	$19.15
	SmallParts.com	01/23/2012	$80.91
	CICBALLCOMP	01/23/2012	$42.27
	RICHLAND INDUSTRIAL	01/24/2012	$142.32
	Bestbuy.com 00009944	01/24/2012	$177.88
	VWR INTERNATIONAL INC	01/24/2012	$91.89
	VWR INTERNATIONAL INC	01/24/2012	$519.75
	VWR INTERNATIONAL INC	01/24/2012	$102.41
	RICHLAND INDUSTRIAL	01/24/2012	$169.41
	BUSINESS-SUPPLY.COM	01/24/2012	$18.45
	FASTENAL COMPANY01	01/24/2012	$3.21
	BATTERIES PLUS #23	01/25/2012	$86.40
	LOWES #00626	01/25/2012	$129.56
	GUARANTEED SUPPLY CO OF S	01/25/2012	$879.54
	FISHER SCI ATL	01/25/2012	$36.25
	ROSE TALBERT PAINT CO	01/26/2012	$2.58
	ROSE TALBERT PAINT CO	01/26/2012	$20.31
	SHUMAN OWENS SUPPLY CO	01/26/2012	$246.71
	MICHAELS #1036	01/25/2012	$11.85
	RICHLAND INDUSTRIAL	01/26/2012	$30.95
	VWR INTERNATIONAL INC	01/28/2012	$118.40
	RICHLAND INDUSTRIAL	01/27/2012	$62.40
	LABSAFE 1018455531	01/28/2012	$93.58
	SCIENCELAB COM INC	01/27/2012	$107.27
	STAPLES 00104042	01/25/2012	$113.32
	PAYPAL AAACHEMICAL	01/27/2012	$53.01
	GATEWAY SUPPLY CP	01/30/2012	$25.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$11,796.64
WILLIAM S POPPIE	UNIVERSITY OF S CAR	01/24/2012	$188.20
			$188.20
WILLIAM SCOTT WILLIS	ADVANCED DOOR SYSTEMS	01/03/2012	$172.78
	THE KEY SHOP INC	01/03/2012	$909.50
	MANN TOOL & SUPPLY	01/04/2012	$341.02
	SHUMAN OWENS SUPPLY CO	01/09/2012	$26.70
	SHUMAN OWENS SUPPLY CO	01/12/2012	$140.34
	SHUMAN OWENS SUPPLY CO	01/12/2012	$207.24
	SOUTHERN GLASS & P	01/13/2012	$222.08
	ACE HRDWR OF CAYCE LLC	01/13/2012	$25.67
	SHUMAN OWENS SUPPLY CO	01/13/2012	$103.52
	ACE HRDWR OF CAYCE LLC	01/13/2012	$144.00
	LOWES #01064	01/19/2012	$101.22
	SHUMAN OWENS SUPPLY CO	01/19/2012	$13.36
	238 C-K COLUMBIA	01/19/2012	$103.58
	ACE HRDWR OF CAYCE LLC	01/20/2012	$144.89
	ACE HRDWR OF CAYCE LLC	01/20/2012	$32.06
	MANN TOOL & SUPPLY	01/20/2012	$484.56
	SHERWIN WILLIAMS #2076	01/24/2012	$38.00
	SHERWIN WILLIAMS #2076	01/24/2012	$8.01
	MANN TOOL & SUPPLY	01/24/2012	$502.37
	SHUMAN OWENS SUPPLY CO	01/25/2012	$122.49
	MANN TOOL & SUPPLY	01/24/2012	$342.39
	LOWES #00433	01/26/2012	$89.79
	AII UZ ENGINEERED PROD	01/27/2012	$252.81
	ROSE TALBERT PAINT CO	01/27/2012	$120.40
			$4,648.78
WILLIAM T FORTNER	1140 PERRY MANN	01/03/2012	$34.29
	AIRGAS NAT WELDERS #5	01/03/2012	$481.79
	BEARING DISTRIBUTORS INC	01/05/2012	$327.21
	1140 PERRY MANN	01/06/2012	$18.13
	1140 PERRY MANN	01/06/2012	$145.01
	GRAHL ELECTRIC SUPPLY CO	01/20/2012	$79.77
	1140 PERRY MANN	01/23/2012	$12.37
	1140 PERRY MANN	01/24/2012	$155.16
	GRAYBAR ELECTRIC	01/26/2012	$48.79
			$1,302.52
WILLIAM W ENGLISH	WM SUPERCENTER	01/06/2012	$20.11
	WM SUPERCENTER	01/14/2012	$14.10
	WM SUPERCENTER	01/13/2012	$49.65
	VOLVO OF SPARTANBURG	01/27/2012	$570.20
			$654.06
WILLIE ASHFORD JR	ROSE TALBERT PAINT CO	01/03/2012	$38.50
	SHERWIN WILLIAMS #2076	01/03/2012	$83.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE ASHFORD JR	ROSE TALBERT PAINT CO	01/04/2012	$30.35
	ROSE TALBERT PAINT CO	01/05/2012	$33.64
	ROSE TALBERT PAINT CO	01/06/2012	$40.37
	ROSE TALBERT PAINT CO	01/09/2012	$10.05
	ROSE TALBERT PAINT CO	01/12/2012	$8.73
	ROSE TALBERT PAINT CO	01/12/2012	$8.73
	ROSE TALBERT PAINT CO	01/18/2012	$49.37
	ROSE TALBERT PAINT CO	01/23/2012	$203.80
	ROSE TALBERT PAINT CO	01/26/2012	$23.21
			$529.99
WILLIE THOMAS JR	CONSOLIDATED PIPE&SUPP	12/30/2011	$54.98
	ACTION BOLT AND SUPPLY IN	01/03/2012	$48.07
	ACTION BOLT AND SUPPLY IN	01/06/2012	$243.94
	ELECTRIC MOTOR AND REPAI	01/12/2012	$1,249.21
	ELECTRIC MOTOR AND REPAI	01/12/2012	$1,249.21
	CONSOLIDATED PIPE&SUPP	01/11/2012	$900.00
	RICHLAND INDUSTRIAL	01/17/2012	$166.14
	RICHLAND INDUSTRIAL	01/20/2012	$205.61
	RICHLAND INDUSTRIAL	01/24/2012	$160.35
	CONSOLIDATED PIPE&SUPP	01/23/2012	$63.52
	ACTION BOLT AND SUPPLY IN	01/27/2012	$60.57
	RICHLAND INDUSTRIAL	01/30/2012	$151.38
			$4,552.98
XIAODONG LI	AIRGAS NAT WELDERS #5	01/12/2012	$10.98
	SPI SUPPLIES	01/23/2012	$63.00
	GRAPHENE LABS	01/27/2012	$484.50
			$558.48
XIAO-DONG ZHOU	APPLE STORE #R083	01/08/2012	$41.83
	PAYPAL TDENSON	01/23/2012	$73.25
			$115.08
XIAOJING SUN	ALFA AESAR	01/04/2012	$73.23
	VWR INTERNATIONAL INC	01/04/2012	$131.43
	VWR INTERNATIONAL INC	01/05/2012	$109.14
	SIGMA ALDRICH US	01/16/2012	$77.80
	VWR INTERNATIONAL INC	01/18/2012	$53.20
			$444.80
XIAOMING CHEN	VWR INTERNATIONAL INC	01/26/2012	$30.66
	VWR INTERNATIONAL INC	01/26/2012	$55.25
	VWR INTERNATIONAL INC	01/27/2012	$68.60
	VWR INTERNATIONAL INC	01/28/2012	$304.42
			$458.93
XINGJIAN XUE	VWR INTERNATIONAL INC	01/06/2012	$430.24
	VWR INTERNATIONAL INC	01/14/2012	$34.52
	VWR INTERNATIONAL INC	01/24/2012	$53.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINGJIAN XUE	VWR INTERNATIONAL INC	01/28/2012	$176.88
			$694.80
XINRUI DUAN	CHEMPEP INC	01/04/2012	$90.00
	APPLIANCE PARTS PROS	01/05/2012	$14.31
	AFFYMETRIX, INC	01/05/2012	$249.00
	INTEGRATED DNA TECH	01/11/2012	$65.75
	BECKMAN COULTER	01/23/2012	$58.15
	R & D SYSTEMS	01/23/2012	$365.50
	EMD CHEMICALS	01/25/2012	$22.00
	EMD CHEMICALS	01/25/2012	$10.00
			$874.71
XINYU HUANG	OFFICE DEPOT #2127	01/03/2012	$211.64
	LOWES #00433	01/05/2012	$32.60
	COLEPARMER 00106013	01/09/2012	$253.72
	MCMASTER-CARR	01/09/2012	$227.48
	GOVCNCTN	01/10/2012	$72.11
	MCMASTER-CARR	01/11/2012	$1,042.31
	COLEPARMER 00106013	01/13/2012	$184.04
	LOWES #00433	01/19/2012	$42.78
			$2,066.68
YANHAI DU	MID ATLANTIC HEATER	01/03/2012	$35.96
	MID ATLANTIC HEATER	01/03/2012	$102.50
	COLUMBIA FLUID SYS TECH	01/06/2012	$130.22
	AIRGAS NAT WELDERS #5	01/06/2012	$10.10
	STAPLES 00103911	01/08/2012	$160.49
	MID ATLANTIC HEATER	01/10/2012	$5.35
	MID ATLANTIC HEATER	01/10/2012	$4.29
	MID ATLANTIC HEATER	01/10/2012	$1.80
	MID ATLANTIC HEATER	01/10/2012	$4.32
	AIRGAS NAT WELDERS #5	01/12/2012	$36.58
	THE HOME DEPOT 1112	01/16/2012	$10.14
	GM ASSOCIATES INC	01/19/2012	$113.92
	SAYBOLT LP	01/20/2012	$1,483.00
	ATLANTIC ELECTRIC SYS	01/26/2012	$242.55
			$2,341.22
YAROSLAW BAZALIY	CCC RIGHTSLINK	01/12/2012	$450.00
			$450.00
YIMING JI	WWW.NEWEGG.COM	01/19/2012	$117.47
			$117.47
YOLANDA J ROBINSON	OFFICE MAX	01/08/2012	$135.48
	FORMS AND SUPPLY - AOPD	01/24/2012	$143.23
	FORMS AND SUPPLY - AOPD	01/25/2012	$77.94
			$356.65
YOLANDA Y SIMUEL	CLUB TEXTING COM	01/03/2012	$25.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDA Y SIMUEL	VZWRLSS APOCC VISE	01/09/2012	$68.79
			$93.79
YONG JUNE SHIN	AT&T DATA	01/02/2012	$25.00
	Amazon.com	01/16/2012	$438.51
	Amazon.com	01/21/2012	$130.52
			$594.03
YVONNE C CONLEY	THE IMAGE WORKS INC	01/11/2012	$225.00
	OCE' USA, INC./ITASCA	01/19/2012	$141.50
	PRESTIGE BOX	01/24/2012	$70.91
			$437.41
YVONNE HUI	STAPLES 00103911	01/04/2012	$42.78
			$42.78
ZHIYONG WANG	KURT J. LESKER COMPANY	01/17/2012	$1,623.64
	MCMASTER-CARR	01/18/2012	$25.49
	MCMASTER-CARR	01/19/2012	$24.13
			$1,673.26

Total for UNIVERSITY OF SOUTH CAROLINA: $2,102,558.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	HOSTGATOR.COM	01/12/2012	$14.95
	INTUIT QB FINANCE SW	01/26/2012	$855.96
			$870.91
ALBERTO DELGADO	LOWES #02595	12/30/2011	$25.38
	WW GRAINGER	01/05/2012	$97.56
	ELLIS REPAIR SERVICE I	01/06/2012	$54.81
	LOWES #02595	01/09/2012	$3.01
	THE HOME DEPOT #1129	01/11/2012	$96.27
	HARBOR FREIGHT TOOLS 96	01/17/2012	$525.22
	NEW SOUTH SPECIALTIES	01/19/2012	$94.20
	LOWES #02595	01/20/2012	$101.25
	GRAYBAR ELECTRIC COMPANY	01/20/2012	$356.88
	RADIOSHACK COR00123695	01/20/2012	$25.41
	SHERWIN WILLIAMS #2785	01/23/2012	$225.95
	CARQUEST 01013200	01/25/2012	$44.51
	LOWES #02595	01/27/2012	$90.82
	THE HOME DEPOT #1129	01/26/2012	$160.41
	LOWES #02595	01/30/2012	$8.45
			$1,910.13
ANGELA ADAMS	UNIV-OF-SC-BOOKSTORE#2400	01/04/2012	$498.75
	Amazon.com	01/10/2012	$96.97
	AMAZON MKTPLACE PMTS	01/19/2012	$44.01
	ARC SERVICES/TRAINING	01/19/2012	$57.00
	FORMS AND SUPPLY - AOPD	01/23/2012	$143.51
			$840.24
ANTHONY GORDON	KEY CHEMICALS INC	01/05/2012	$101.96
	HOLLEY HEATING & AIR	01/06/2012	$372.00
	DADE PAPER & BAG - ATLA	01/12/2012	$237.38
	ADVANCE AUTO PARTS #5260	01/19/2012	$20.31
			$731.65
ARTHUR KEMP	INTERNATIONAL PLASTICS	01/04/2012	$72.18
	INTERNATIONAL PLASTICS	01/03/2012	$354.00
	Piedmont National Corp SC	01/17/2012	$169.85
	Piedmont National Corp SC	01/17/2012	$199.31
	WW GRAINGER	01/20/2012	$444.47
	INTERNATIONAL PLASTICS	01/25/2012	$21.47
	INTERNATIONAL PLASTICS	01/25/2012	$117.00
			$1,378.28
BILL LONG	UNITED CHEMICAL & SUPP	01/09/2012	$301.72
	WW GRAINGER	01/11/2012	$184.69
	WW GRAINGER	01/12/2012	$32.07
	THE TRANE COMPANY	01/14/2012	$358.70
	DUTTON REFRIGERATION INC	01/17/2012	$110.50
	BORDEN LOCK AND KEY	01/20/2012	$52.00
	WM SUPERCENTER	01/24/2012	$8.31

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILL LONG	SHERWIN WILLIAMS #2099	01/27/2012	$67.39
			$1,115.38
BILL UNDERWOOD	FASTENAL COMPANY01	12/30/2011	$50.69
	SWIFT FORKLIFT SERVICES I	01/13/2012	$65.50
			$116.19
BRIAN HUDSON	DARLINGTON CHAINSAW INC	12/30/2011	$30.19
	FASTENAL COMPANY01	01/04/2012	$67.56
	SCHOFIELD HARDWARE INC	01/06/2012	$33.47
	WW GRAINGER	01/05/2012	$149.31
	LOWES #01120	01/11/2012	$16.19
	WW GRAINGER	01/11/2012	$107.66
	SHEALY ELECT 803-227-0599	01/12/2012	$22.36
	SCHOFIELD HARDWARE INC	01/12/2012	$11.33
	COLUMBIA FLAG & BANNER	01/11/2012	$156.49
	JANPAK 4	01/18/2012	$114.86
	SCHOFIELD HARDWARE INC	01/19/2012	$64.59
	JANPAK 4	01/21/2012	$474.39
	LOWES #01120	01/23/2012	$34.04
	FERGUSON ENT #28	01/24/2012	$38.88
	LOWES #01120	01/27/2012	$26.58
	FASTENAL COMPANY01	01/30/2012	$133.62
			$1,481.52
BUDDY REID	LOWES #01776	01/01/2012	$90.14
	LOWES #00416	12/30/2011	$72.94
	BUFORD ST. DRUG & ACE HW	01/04/2012	$59.51
	NEWPORT HARDWARE	01/03/2012	$4.41
	CARQUEST AUTO 01013424	01/03/2012	$63.85
	LOWES #00416	01/05/2012	$98.61
	CARQUEST AUTO 01013424	01/05/2012	$102.05
	LOWES #00416	01/09/2012	$109.14
	CES-SC-0029	01/13/2012	$41.97
	BUFORD ST. DRUG & ACE HW	01/17/2012	$63.20
	BUFORD ST. DRUG & ACE HW	01/17/2012	$32.45
	BUFORD ST. DRUG & ACE HW	01/18/2012	$90.26
	BUFORD ST. DRUG & ACE HW	01/18/2012	$46.18
	CES-SC-0030	01/18/2012	$96.23
	AUTOZONE #1001	01/19/2012	$137.83
	BUFORD ST. DRUG & ACE HW	01/19/2012	$13.36
	OREILLY AUTO 00014134	01/19/2012	$14.23
	GATEWAY SUPPLY CO RH	01/23/2012	$109.93
	BATTERIES PLUS 422	01/24/2012	$40.65
	GRAYBAR ELECTRIC COMPANY	01/24/2012	$62.92
	FARMERS EXCHANGE	01/24/2012	$8.51
	NEWPORT HARDWARE	01/24/2012	$16.70
	SNIPES CO LLC	01/24/2012	$94.10

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BUDDY REID	DRUMS TIRE AND BATTERY SE	01/26/2012	$18.95
	SNIPES CO LLC	01/26/2012	$73.94
	BATTERIES PLUS 422	01/30/2012	$19.02
			$1,581.08
CATHIE RUSSELL	Amazon.com	12/30/2011	$141.60
	Amazon.com	12/30/2011	$638.04
	Amazon.com	01/02/2012	$113.28
	FORMS AND SUPPLY - AOPD	01/04/2012	$171.11
	FORMS AND SUPPLY - AOPD	01/06/2012	$22.08
	SYX GLOBALCOMPSUPPLIES	01/09/2012	$108.54
	STAPLS7081638571000001	01/19/2012	$70.56
	FORMS AND SUPPLY - AOPD	01/24/2012	$346.05
	CABLE & CONNECTIONS INC	01/27/2012	$67.20
	WM SUPERCENTER	01/27/2012	$43.87
			$1,722.33
CHERYL HUDGENS	SHRED WITH US	01/04/2012	$30.00
	DOVE DATA PRODUCTS INC	01/10/2012	$104.94
	STAPLS7081261654000001	01/10/2012	$69.09
	OFFICEMAX CT IN#444712	01/10/2012	$355.39
	BLOSSMAN GAS, INC	01/10/2012	$138.33
	STANDARD DISTRIBUTORS, I	01/19/2012	$147.66
	BLOSSMAN GAS, INC	01/18/2012	$111.83
	SHRED WITH US	01/20/2012	$40.00
	MACK PEST ELIMINA01 OF 01	01/23/2012	$27.00
			$1,024.24
CHRIS SOUTH	BETTER BUSINESS FORMS & P	01/05/2012	$610.32
	BETTER BUSINESS FORMS & P	01/04/2012	$678.09
			$1,288.41
CINDY MCKENZIE	CINTAS DOC MGT G92	01/10/2012	$55.65
	W W GRAINGER 916	01/12/2012	$488.73
	HOMETEAM PEST DEFENSE 707	01/13/2012	$78.00
	OFFICEMAX CT IN#593481	01/16/2012	$498.53
	CINTAS DOC MGT G92	01/17/2012	$55.65
	STANDARD DISTRIBUTORS, I	01/19/2012	$66.76
	TERMINIX	01/19/2012	$35.00
	JANPAK 5	01/19/2012	$605.88
			$1,884.20
DARLENE JONES	PALLETONE	01/05/2012	$350.00
	SUPERIOR SCALE INC	01/04/2012	$391.77
	PALLETONE	01/12/2012	$132.00
	TAPE PRODUCTS CO	01/12/2012	$298.47
	PALLETONE	01/16/2012	$250.00
	SOUTHERN GAS CO 1905000	01/17/2012	$67.50
	WM SUPERCENTER	01/20/2012	$99.36
	P & J SALES	01/23/2012	$39.91

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	KERSHAW BUILDERS SUPPLY	01/25/2012	$192.20
			$1,821.21
DARRELL CHAPLIN	BERKELEY PAPER COMPANY	01/11/2012	$173.75
	BERKELEY PAPER COMPANY	01/23/2012	$31.43
			$205.18
DAVID EDWARDS	WW GRAINGER	01/03/2012	$66.89
	WM SUPERCENTER	01/06/2012	$20.99
	WESTAR TIRE AND ALIGNMENT	01/11/2012	$121.34
	WW GRAINGER	01/18/2012	$151.62
	WW GRAINGER	01/19/2012	$108.12
	WW GRAINGER	01/19/2012	$70.70
	WESTAR TIRE AND ALIGNMENT	01/18/2012	$121.34
	ACE HARDWARE	01/23/2012	$10.06
	STRETCH ASSOCIATES	01/27/2012	$244.65
			$915.71
DEBBIE SMITH	STAPLS7081348929000001	01/11/2012	$254.29
	FORMS AND SUPPLY - AOPD	01/16/2012	$239.77
	SHRED WITH US	01/18/2012	$67.80
	SHRED WITH US	01/18/2012	$30.00
	SHRED WITH US	01/18/2012	$30.00
	FORMS AND SUPPLY - AOPD	01/20/2012	$64.70
	METROLIFT PROPANE INC	01/23/2012	$169.87
			$856.43
DONNA EDWARDS	SHRED WITH US	01/03/2012	$65.00
	STAPLS7081135054000001	01/06/2012	$283.69
	ALARM FINANCING SE	01/12/2012	$103.50
	FORMS AND SUPPLY - AOPD	01/19/2012	$164.81
	STAPLS7081719205000001	01/21/2012	$155.58
	ORKIN #396	01/20/2012	$70.70
	STAPLS7081960830000001	01/27/2012	$388.80
			$1,232.08
DONNA SCOGGINS	FORKLIFTS UNLIMITED IN	01/04/2012	$128.10
	FASTENAL COMPANY01	01/06/2012	$637.57
	SHIPPERS SUPPLY INC.	01/12/2012	$166.32
	FORKLIFTS UNLIMITED IN	01/20/2012	$821.67
	W W GRAINGER 916	01/25/2012	$311.17
	BUFORD ST. DRUG & ACE HW	01/27/2012	$28.60
	WM SUPERCENTER	01/27/2012	$7.38
	LOWES #02358	01/27/2012	$36.14
	MARTOR USA	01/30/2012	$167.29
			$2,304.24
DOTTIE HUGHES	SC WORKERS COMPENSATION E	01/02/2012	$75.00
	SMITH RUBBER STAMP & SEAL	01/06/2012	$83.54
	FORMS AND SUPPLY - AOPD	01/06/2012	$401.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DOTTIE HUGHES	AIRGAS NAT WELDERS #5	01/12/2012	$26.47
	SHRED WITH US	01/20/2012	$100.00
	SHRED WITH US	01/24/2012	$100.00
	WM SUPERCENTER	01/29/2012	$18.06
	FORMS AND SUPPLY - AOPD	01/26/2012	$337.42
			$1,141.89
EDWARD DAVIS	AMERIGAS PROPANE LP	12/29/2011	$77.61
	PITNEY BOWES INVOICE	12/30/2011	$51.91
	AMERIGAS PROPANE LP	12/30/2011	$40.29
	SABER SERVICES INC	01/12/2012	$286.29
	AMERIGAS PROPANE LP	01/12/2012	$80.00
	ORKIN PEST CONTROL	01/18/2012	$53.00
	DILLON SUPPLY	01/20/2012	$58.85
	DILLON SUPPLY	01/20/2012	$58.64
	LOWES #00559	01/24/2012	$495.10
	SHRED WITH US	01/26/2012	$35.00
	AMERIGAS PROPANE LP	01/26/2012	$56.96
			$1,293.65
ELSIE DICKERSON	JANPAK 25	12/30/2011	$187.99
	CDW GOVERNMENT	01/05/2012	$41.86
	CAROLINA WIRING SERVICE	01/06/2012	$30.00
	SHRED WITH US	01/06/2012	$30.00
	JOHNSON CONTROLS, SSNA	01/10/2012	$317.74
	STAPLS7081497800000001	01/14/2012	$101.45
	ALLSTATE EXTERMINATING CO	01/18/2012	$76.00
	STAPLS7081653544000001	01/19/2012	$108.25
	STAPLS7081653544000002	01/19/2012	$51.46
	STAPLS7081743086000001	01/21/2012	$7.17
	STAPLS7081743086000002	01/21/2012	$36.12
	SHRED WITH US	01/24/2012	$30.00
			$1,018.04
FRANK OWENS	B AND F INC	01/03/2012	$60.67
	B AND F INC	01/03/2012	$180.93
	W W GRAINGER 916	01/04/2012	$84.55
	LOWES #00518	01/05/2012	$71.02
	W W GRAINGER 916	01/06/2012	$151.35
	CAROLINA VACUUM	01/11/2012	$9.58
	W W GRAINGER 916	01/11/2012	$107.63
	W W GRAINGER 916	01/13/2012	$142.65
	TRIANGLE TVHDW	01/13/2012	$82.87
	TRACTOR-SUPPLY-CO #0471	01/13/2012	$73.51
	W W GRAINGER 916	01/17/2012	$140.90
	W W GRAINGER 916	01/17/2012	$50.51
	TRIANGLE TVHDW	01/18/2012	$30.60
	OREILLY AUTO 00014746	01/19/2012	$17.11

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	TRIANGLE TVHDW	01/19/2012	$25.54
	B AND F INC	01/23/2012	$165.36
	TRIANGLE TVHDW	01/24/2012	$66.25
	W W GRAINGER 916	01/24/2012	$149.05
	SHERWIN WILLIAMS #2557	01/27/2012	$59.45
	OREILLY AUTO 00014746	01/27/2012	$43.93
			$1,713.46
GEORGE HANDS	HORTON HVAC & MECHANICAL	01/03/2012	$185.00
	UPS 00000012RE73531	01/04/2012	$35.16
	UPS 00000012RE73511	01/04/2012	$49.66
	SOUTHEASTERN PAPER GROUP	01/07/2012	$377.10
	WW GRAINGER	01/10/2012	$668.81
	UPS 00000012RE73022	01/19/2012	$39.18
	THE HOME DEPOT #1130	01/24/2012	$21.16
	HERITAGE PROPANE 1910001	01/26/2012	$33.92
			$1,409.99
GLENN HESSELBART	LOWES #00626	01/06/2012	$42.02
	STAPLES 00104042	01/05/2012	$35.81
	ADVANCE AUTO PARTS #5363	01/06/2012	$59.37
	LOWES #00626	01/19/2012	$70.06
	SIMPSON ACE HDWE	01/23/2012	$12.94
	LOWES #00626	01/26/2012	$70.99
			$291.19
GLENN JULIAN	TRI-COUNTY ACE BLDRS S	12/30/2011	$242.98
	MARION DAVIS INC	01/12/2012	$173.23
	ENVIRONMENTAL SAFETY SALE	01/18/2012	$385.73
	TRI-COUNTY ACE BLDRS S	01/27/2012	$204.24
			$1,006.18
GWEN HORNSBY	INSTITUTION FOOD IN	12/30/2011	$510.01
	US FOODS 5D	01/03/2012	$586.63
	US FOODS 5D	01/03/2012	$680.62
	WM SUPERCENTER	01/05/2012	$18.25
	INSTITUTION FOOD IN	01/06/2012	$421.76
	US FOODS 5D	01/09/2012	$790.76
	US FOODS 5D	01/11/2012	$682.25
	US FOODS 5D	01/17/2012	$79.84
	HYMAN PAPER & CHEMICAL	01/17/2012	$143.53
	US FOODS 5D	01/17/2012	$565.99
	WM SUPERCENTER	01/19/2012	$37.56
	INSTITUTION FOOD IN	01/20/2012	$539.77
	US FOODS 5D	01/23/2012	$928.51
	WM SUPERCENTER	01/23/2012	$24.88
	HYMAN PAPER & CHEMICAL	01/24/2012	$385.99
	US FOODS 5D	01/27/2012	$970.40
	INSTITUTION FOOD IN	01/27/2012	$668.22

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,034.97
HERBERT EDMOND	OBCO CHEMICAL	01/05/2012	$146.46
	SYSCO FOOD SERVICES OF CO	01/06/2012	$831.58
	US FOODS 5D	01/09/2012	$596.35
	US FOODS 5D	01/09/2012	$347.42
	US FOODS 5D	01/09/2012	$586.90
	SYSCO FOOD SERVICES OF CO	01/10/2012	$740.59
	SYSCO FOOD SERVICES OF CO	01/10/2012	$528.97
	SYSCO FOOD SERVICES OF CO	01/12/2012	$747.26
	US FOODS 5D	01/16/2012	$674.09
	US FOODS 5D	01/16/2012	$1,068.26
	SYSCO FOOD SERVICES OF CO	01/17/2012	$360.11
	SYSCO FOOD SERVICES OF CO	01/17/2012	$519.77
	SYSCO FOOD SERVICES OF CO	01/18/2012	$85.18
	SYSCO FOOD SERVICES OF CO	01/19/2012	$927.57
	OBCO CHEMICAL	01/19/2012	$116.18
	US FOODS 5D	01/24/2012	$76.08
	US FOODS 5D	01/24/2012	$654.82
	US FOODS 5D	01/24/2012	$834.37
	US FOODS 5D	01/24/2012	$642.30
	SYSCO FOOD SERVICES OF CO	01/24/2012	$576.20
	SYSCO FOOD SERVICES OF CO	01/26/2012	$54.44
	SYSCO FOOD SERVICES OF CO	01/26/2012	$786.40
	US FOODS 5D	01/30/2012	$838.93
	US FOODS 5D	01/30/2012	$42.20
	US FOODS 5D	01/30/2012	$20.28
	US FOODS 5D	01/30/2012	$742.50
			$13,545.21
IKE MCALHANY	WW GRAINGER	01/06/2012	$134.17
	ADVANCE AUTO PARTS #5212	01/06/2012	$269.34
	AMERIGAS PROPANE	01/09/2012	$445.89
	CLASSIC FORD OF COLUMBIA	01/10/2012	$246.10
	MARTOR USA	01/11/2012	$363.66
	IPS PACKAGING INC	01/11/2012	$306.35
	WW GRAINGER	01/12/2012	$107.60
	SHIPPERS SUPPLY INC.	01/12/2012	$263.59
	WW GRAINGER	01/19/2012	$6.55
	W W GRAINGER 916	01/27/2012	$555.54
	WW GRAINGER	01/27/2012	$666.72
			$3,365.51
JANET SPIRES	BRIGGS CORPORATION	01/20/2012	$194.09
	CARDINAL HEALTH MP&S	01/20/2012	$421.52
	CARDINAL HEALTH MP&S	01/21/2012	$20.96
	BRIGGS CORPORATION	01/23/2012	$14.55
	BRIGGS CORPORATION	01/25/2012	$48.10

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET SPIRES	BRIGGS CORPORATION	01/25/2012	$11.11
			$710.33
JANIE ARMSTRONG	OFFICEMAX CT IN#268479	01/03/2012	$251.92
	ULINE SHIP SUPPLIES	01/06/2012	$82.54
	MSC	01/10/2012	$39.07
	DOVE DATA PRODUCTS INC	01/09/2012	$240.75
	FORMS AND SUPPLY - AOPD	01/11/2012	$105.46
	Think Green From Home	01/19/2012	$45.00
	W W GRAINGER 916	01/20/2012	$589.65
	W W GRAINGER 916	01/27/2012	$185.15
	THE KNOX COMPANY	01/28/2012	$281.00
	W W GRAINGER 916	01/27/2012	$271.78
			$2,092.32
JAYNE LOLLIS	SUBURBAN PROPANE LP	01/11/2012	$89.45
	SUBURBAN PROPANE LP	01/11/2012	$142.44
	SHRED WITH US	01/11/2012	$35.00
	LAURENS ELECTRIC COOPE	01/11/2012	$19.95
	LAURENS ELECTRIC COOPE	01/11/2012	$25.00
	GRAYBAR ELECTRIC COMPANY	01/18/2012	$121.10
	STAPLS7081627031000002	01/19/2012	$45.42
	STAPLS7081643502000002	01/19/2012	$13.60
	STAPLS7081651692000001	01/19/2012	$79.45
	STAPLS7081627031000001	01/19/2012	$139.22
	STAPLS7081643502000001	01/19/2012	$103.58
	W W GRAINGER 916	01/20/2012	$37.19
	SOUTHEASTERN PAPER GROUP	01/21/2012	$379.49
	STAPLS7081773784000001	01/24/2012	$197.13
	STAPLS7081935131000002	01/27/2012	$104.52
	GRAYBAR ELECTRIC COMPANY	01/28/2012	$193.96
	STAPLS7081935131000003	01/27/2012	$17.11
	STAPLS7081935131000001	01/27/2012	$94.00
			$1,837.61
JEREMIAH DAVID	W W GRAINGER 916	01/04/2012	$80.21
	WHITLEY LAWN AND GARDEN I	01/05/2012	$41.42
	W W GRAINGER 916	01/05/2012	$183.41
	W W GRAINGER 916	01/05/2012	$80.74
	HUBBARDS HARDWARE	01/09/2012	$5.87
	W W GRAINGER 916	01/12/2012	$73.87
	HYMAN PAPER & CHEMICAL	01/16/2012	$163.92
	TRUE VALUE HARDWARE OF D	01/20/2012	$6.47
	SOUTHEASTERN PAPER GROUP	01/21/2012	$155.49
	FASTENAL COMPANY01	01/20/2012	$376.21
	SOUTHEASTERN PAPER GROUP	01/21/2012	$137.85
	FASTENAL COMPANY01	01/20/2012	$389.71
	FASTENAL COMPANY01	01/23/2012	$271.12

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JEREMIAH DAVID	W W GRAINGER 916	01/27/2012	$64.07
	W W GRAINGER 916	01/27/2012	$38.52
	W W GRAINGER 916	01/27/2012	$83.20
	SOUTHEASTERN PAPER GROUP	01/27/2012	$271.05
			$2,423.13
JERRY TAYLOR	FASTENAL COMPANY01	01/05/2012	$244.64
	W W GRAINGER 916	01/10/2012	$117.49
	LAKE CITY LUMBER CO INC	01/12/2012	$125.24
	FASTENAL COMPANY01	01/17/2012	$535.00
	W W GRAINGER 916	01/20/2012	$96.11
	W W GRAINGER 916	01/23/2012	$170.86
	THOMLINSON & M13650106	01/24/2012	$55.64
			$1,344.98
JERRY WILLIAMSON	LOWES #00499	01/04/2012	$34.44
	TRAYCO OF SC INC	01/04/2012	$223.57
	LOWES #00499	01/06/2012	$24.28
	SHERWIN WILLIAMS #2076	01/09/2012	$50.03
	WW GRAINGER	01/12/2012	$12.42
	LOWES #00499	01/18/2012	$50.60
	MIDLANDS LOCK AND KEY	01/17/2012	$197.50
	LOWES #00499	01/18/2012	$20.22
	TRAYCO OF SC INC	01/20/2012	$77.13
	ACE HRDWR OF CAYCE LLC	01/25/2012	$7.35
	LOWES #00499	01/27/2012	$28.31
	MIDLANDS LOCK AND KEY	01/27/2012	$242.17
			$968.02
JOAN MCLAUREN	ASSOCIATED MATERIAL HANDL	12/30/2011	$113.73
	ASSOCIATED MATERIAL HANDL	12/30/2011	$63.73
	DILLON SUPPLY	01/10/2012	$58.64
			$236.10
JOANIE WARD	FORMS AND SUPPLY - AOPD	01/06/2012	$3.63
	FORMS AND SUPPLY - AOPD	01/17/2012	$390.21
	CARAWAY FIRE & SAFETY	01/27/2012	$210.60
	AIRGAS NAT WELDERS #5	01/27/2012	$3.32
	STERICYCLE INC	01/27/2012	$339.81
	AIRGAS NAT WELDERS #5	01/27/2012	$276.95
			$1,224.52
JOHN MCMURTRIE	NOR NORTHERN TOOL	12/30/2011	$34.43
	STANDARD DISTRIBUTORS, I	01/09/2012	$239.85
	FAMILY PHARMACY	01/11/2012	$208.01
	CVS PHARMACY #5529 Q03	01/11/2012	$4.91
	FORMS AND SUPPLY - AOPD	01/12/2012	$120.21
	W W GRAINGER 916	01/20/2012	$10.91
	W W GRAINGER 916	01/19/2012	$203.88
	ADVANCE AUTO PARTS #5260	01/20/2012	$79.16

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMURTRIE	W W GRAINGER 916	01/23/2012	$17.33
	ULINE SHIP SUPPLIES	01/26/2012	$747.19
	W W GRAINGER 916	01/26/2012	$23.88
	DASH MEDICAL GLOVES	01/26/2012	$159.60
	HAGEMEYER NA #12	01/27/2012	$118.56
	W W GRAINGER 916	01/26/2012	$106.37
	FASTENAL COMPANY01	01/27/2012	$36.97
			$2,111.26
JOHN WRIGHT	AUTOZONE #1012	01/04/2012	$68.01
	PAGELAND FARM EQUIPMENT	01/04/2012	$100.50
	EQUIP RENTAL & SALES LANC	01/12/2012	$75.22
	WW GRAINGER	01/18/2012	$89.38
	LOWES #00416	01/25/2012	$277.13
	THE HOME DEPOT #8913	01/26/2012	$52.07
			$662.31
JOHNATHAN GREENE	THE JERRY COX CO.	01/06/2012	$360.05
	PARTS AUTOMOTIVE LLC	01/10/2012	$74.29
	FASTENAL COMPANY01	01/23/2012	$11.32
	FASTENAL COMPANY01	01/23/2012	$387.29
	WW GRAINGER	01/25/2012	$457.38
			$1,290.33
JON ROBINSON	MORRISETTE PAPER COMPA	01/18/2012	$435.70
	OFFICE DEPOT #342	01/19/2012	$107.93
	SNIPES CO LLC	01/19/2012	$39.48
	WM SUPERCENTER	01/23/2012	$12.57
	OFFICE DEPOT #342	01/23/2012	$37.75
	MORRISETTE PAPER COMPA	01/25/2012	$212.00
	HARBOR FREIGHT TOOLS 240	01/26/2012	$56.80
	MORRISETTE PAPER COMPA	01/30/2012	$44.71
			$946.94
JONATHAN CRUCE	AMAZON MKTPLACE PMTS	01/20/2012	$33.42
			$33.42
KEITH BELL	CAROLINA POWER EQUIPMENT	01/06/2012	$35.47
	NAPA STORE 1015002	01/12/2012	$4.80
			$40.27
LANA GRIFFIN	COMPORIUM-LTC RP	12/30/2011	$22.99
	COLUMBIA FLAG & BANNER	12/29/2011	$48.63
	OFFICEMAX CT IN#180462	12/31/2011	$112.28
	SHRED - IT	01/02/2012	$45.00
	PITNEY BOWES	01/05/2012	$53.65
	OFFICEMAX CT IN#361174	01/07/2012	$79.39
	OFFICEMAX CT IN#361010	01/07/2012	$177.63
	OFFICEMAX CT IN#437246	01/11/2012	$114.35
	STANDARD DISTRIBUTORS, I	01/13/2012	$92.19

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANA GRIFFIN	ORKIN #410	01/13/2012	$104.50
	SHRED - IT	01/16/2012	$55.00
	OFFICEMAX CT IN#577288	01/17/2012	$148.58
	OFFICEMAX CT IN#641109	01/19/2012	$15.77
	OFFICEMAX CT IN#437447	01/19/2012	$113.33
	OFFICEMAX CT IN#707403	01/21/2012	$34.35
	OFFICEMAX CT IN#738226	01/24/2012	$40.47
	TERMINIX	01/25/2012	$65.00
	MAC PAPERS INC	01/25/2012	$264.59
	OFFICEMAX CT IN#797458	01/26/2012	$51.58
	SHRED - IT	01/27/2012	$50.00
	COMPORIUM-LTC RP	01/27/2012	$22.99
	OFFICEMAX CT IN#858364	01/28/2012	$87.72
			$1,799.99
LANIE ROBINSON	FASTENAL COMPANY01	12/30/2011	$157.56
	BI-LO 615	12/30/2011	$23.98
	HYMAN PAPER & CHEMICAL	01/17/2012	$255.26
	FASTENAL COMPANY01	01/18/2012	$645.55
	FASTENAL COMPANY01	01/23/2012	$499.72
	SMITH & JONES JANITORI	01/25/2012	$230.96
			$1,813.03
LARRY J THOMPSON	LOWES #01751	12/30/2011	$4.43
	LOWES #01751	01/18/2012	$16.02
			$20.45
LARRY WILLIAMS	CENTRAL TRUE VALUE	01/03/2012	$20.69
	JOHNDEERELANDSCAPES294	01/04/2012	$78.98
	LOWES #02464	01/06/2012	$66.80
	DRIGGERS SMALL ENGINE	01/05/2012	$36.85
	CENTRAL TRUE VALUE	01/09/2012	$13.48
	LOWES #02464	01/10/2012	$17.55
	MSC	01/14/2012	$130.08
	LOWES #02464	01/18/2012	$64.29
	MSC	01/20/2012	$51.06
	LOWES #02464	01/19/2012	$52.34
	WW GRAINGER	01/19/2012	$202.51
	FASTENAL COMPANY01	01/24/2012	$170.60
	WW GRAINGER	01/24/2012	$207.29
	LOWES #02464	01/25/2012	$75.29
	LOWES #02464	01/26/2012	$107.52
	FASTENAL COMPANY01	01/30/2012	$26.11
	FASTENAL COMPANY01	01/30/2012	$410.02
	DADE PAPER & BAG - ATLA	01/30/2012	$209.76
			$1,941.22
LEON STALLINGS	FASTENAL COMPANY01	01/06/2012	$144.50
	FASTENAL COMPANY01	01/06/2012	$47.59

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON STALLINGS	REPUBLIC SERVICES TRASH	01/06/2012	$60.00
	WW GRAINGER	01/19/2012	$448.81
	FASTENAL COMPANY01	01/23/2012	$99.76
	FASTENAL COMPANY01	01/27/2012	$105.31
			$905.97
LESLIE SHIPP	SC LAW ENFORCEMENT	01/06/2012	$8.00
	SC LAW ENFORCEMENT	01/06/2012	$8.00
	SC LAW ENFORCEMENT	01/06/2012	$8.00
			$24.00
LINDA DAVIS	DOVE DATA PRODUCTS INC	01/05/2012	$813.64
	SHRED WITH US	01/12/2012	$45.00
	HERALD OFFICE SUPPLY INC	01/20/2012	$309.82
	HERALD OFFICE SUPPLY INC	01/24/2012	$6.09
	OFFICEMAX CT IN#805073	01/26/2012	$589.48
	HERALD OFFICE SUPPLY INC	01/26/2012	$16.50
			$1,780.53
LUANNE CURRY	FORMS AND SUPPLY - AOPD	01/05/2012	$205.10
	FORMS AND SUPPLY - AOPD	01/25/2012	$308.28
	EXOSTAR, LLC	01/27/2012	$105.00
			$618.38
M JANE EMERSON	DOVE DATA PRODUCTS INC	01/05/2012	$476.94
			$476.94
MARK GAMBLE	MAC PAPERS INC	01/12/2012	$685.63
	CORRUGATED CONTAINERS INC	01/13/2012	$160.50
	MAC PAPERS INC	01/19/2012	$220.21
	RITZPIX.COM	01/30/2012	$10.53
			$1,076.87
MARK L SPIRES	RITE AID STORE #11579	01/05/2012	$13.89
	LOWES #00499	01/17/2012	$11.36
			$25.25
MELISSA WEBER	UPS FRT SERVICES	01/06/2012	$230.18
	R AND L CARRIERS	01/11/2012	$828.50
	GRAYCO - LADYS ISLAND	01/18/2012	$154.00
	R AND L CARRIERS	01/27/2012	$977.48
	AUTO PARTS OF BEAUFORT	01/27/2012	$5.03
	STRETCH ASSOCIATES	01/30/2012	$930.00
			$3,125.19
MELODY WOODLE	SHRED WITH US	01/04/2012	$60.00
	SHRED WITH US	01/04/2012	$55.00
	SHRED WITH US	01/04/2012	$75.00
	FORMS AND SUPPLY - AOPD	01/04/2012	$137.32
	DOVE DATA PRODUCTS INC	01/06/2012	$90.72
	FASTENAL COMPANY01	01/06/2012	$73.92
	FORMS AND SUPPLY - AOPD	01/11/2012	$138.69

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELODY WOODLE	DOVE DATA PRODUCTS INC	01/12/2012	$242.97
	BI-LO 998	01/13/2012	$317.68
	FORMS AND SUPPLY - AOPD	01/13/2012	$1.34
	FORMS AND SUPPLY - AOPD	01/12/2012	$100.09
	DOVE DATA PRODUCTS INC	01/17/2012	$130.54
	FASTENAL COMPANY01	01/20/2012	$454.69
	SHRED WITH US	01/20/2012	$30.00
	DOVE DATA PRODUCTS INC	01/24/2012	$156.22
	DOVE DATA PRODUCTS INC	01/25/2012	$276.45
	FORMS AND SUPPLY - AOPD	01/24/2012	$98.96
	DOVE DATA PRODUCTS INC	01/26/2012	$198.98
	DOVE DATA PRODUCTS INC	01/26/2012	$404.95
	FORMS AND SUPPLY - AOPD	01/25/2012	$59.71
	FORMS AND SUPPLY - AOPD	01/25/2012	$14.62
			$3,117.85
MELVIS HENDRIX	SC LAW ENFORCEMENT	01/09/2012	$25.00
			$25.00
MICHAEL BROWN	ROGERS OUTDOOR EQUIPMENT	12/30/2011	$105.32
	MSC	01/05/2012	$320.54
	WW GRAINGER	01/09/2012	$219.32
	WW GRAINGER	01/11/2012	$108.23
	MSC	01/21/2012	$48.34
	OUTDOOR EQUIPMENT DISTRIB	01/20/2012	$26.25
	ACE HARDWARE	01/24/2012	$8.59
	FERGUSON ENT#1558	01/24/2012	$23.17
	LOWES #00728	01/24/2012	$22.63
	ROGERS OUTDOOR EQUIPMENT	01/24/2012	$206.47
	ADVANCE AUTO PARTS #5030	01/25/2012	$3.70
	SOUTHEASTERN PAPER GROUP	01/27/2012	$333.90
	ACE HARDWARE	01/30/2012	$8.46
			$1,434.92
MIKE CUPP	WKI CCH INC PAYLINKS	01/14/2012	$280.34
	W W GRAINGER 916	01/18/2012	$334.08
	W W GRAINGER 916	01/24/2012	$865.22
	W W GRAINGER 916	01/25/2012	$857.21
			$2,336.85
MIKE LANEY	MCKINNEY LUMBER & HARDWA	01/03/2012	$10.59
	MCKINNEY LUMBER & HARDWA	01/03/2012	$13.61
	UNITED CHEMICAL & SUPP	01/05/2012	$1,525.38
	MSC	01/11/2012	$542.72
	W W GRAINGER 916	01/10/2012	$108.86
	W W GRAINGER 916	01/11/2012	$147.45
	DUNK PYE TRUCK SALES&SE	01/17/2012	$86.92
	THE UPS STORE 2810	01/18/2012	$12.21
	STANDARD DISTRIBUTORS, I	01/19/2012	$467.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	DORMA--CAROLINA DO	01/19/2012	$327.86
	INDUSTRIAL TRUCK INC.	01/19/2012	$303.14
	ROTO ROOTER PLUMBING	01/19/2012	$485.00
	W W GRAINGER 916	01/18/2012	$158.15
	MCKINNEY LUMBER & HARDWA	01/19/2012	$10.75
			$4,199.64
MIKE WERTS	SMITH & JONES JANITOR	01/10/2012	$1,874.11
	ADVANCE AUTO PARTS 6781	01/12/2012	$98.29
	UNIQUE SYSTEMS	01/12/2012	$329.06
	SMITH & JONES JANITOR	01/19/2012	$292.11
	SMITH & JONES JANITOR	01/23/2012	$129.05
	UNIQUE SYSTEMS	01/26/2012	$76.83
			$2,799.45
MYLINDER LUKE	STANDARD DISTRIBUTORS, I	01/04/2012	$301.74
	FASTENAL COMPANY01	01/04/2012	$62.74
	GROVE MEDICAL INC	01/04/2012	$142.03
	GROVE MEDICAL INC	01/04/2012	$6.35
	FORMS AND SUPPLY - AOPD	01/06/2012	$304.59
	FORMS AND SUPPLY - AOPD	01/06/2012	$29.99
	FORMS AND SUPPLY - AOPD	01/05/2012	$60.64
	CINTAS DOC MGT G92	01/10/2012	$55.65
	FORMS AND SUPPLY - AOPD	01/09/2012	$92.30
	AMERIGAS PROPANE LP	01/10/2012	$441.28
	FORMS AND SUPPLY - AOPD	01/11/2012	$64.61
	JOHNSON'S REFRIGERATION,	01/12/2012	$235.00
	OFFICEMAX CT IN#555358	01/14/2012	$46.71
	AMERIGAS PROPANE LP	01/12/2012	$318.95
	THE OFFICE PAL	01/15/2012	$143.48
	CAROLINA SECURITY AND FIR	01/13/2012	$29.95
	THE OFFICE PAL	01/15/2012	$978.59
	FORMS AND SUPPLY-AOPD	01/16/2012	$18.62
	HERALD OFFICE SUPPLY INC	01/20/2012	$24.68
	SHRED WITH US	01/23/2012	$25.00
	DODSON PEST CONTROL	01/24/2012	$96.00
	OFFICEMAX CT IN#748409	01/24/2012	$29.40
	SCHOFIELD HARDWARE INC	01/24/2012	$98.17
	SCHOFIELD HARDWARE INC	01/25/2012	$58.28
	OFFICEMAX CT IN#770047	01/25/2012	$250.94
	CINTAS DOC MGT G92	01/25/2012	$278.25
	FORMS AND SUPPLY - AOPD	01/24/2012	$48.93
	FORMS AND SUPPLY - AOPD	01/25/2012	$196.75
	PITNEY BOWES	01/27/2012	$132.17
	CAROLINA JACK & LIFT	01/26/2012	$349.99
	HERALD OFFICE SUPPLY INC	01/26/2012	$243.94
	FASTENAL COMPANY01	01/30/2012	$11.23

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,176.95
PAMELA TERRY	W W GRAINGER 916	01/05/2012	$309.51
	STAPLS7081329249000001	01/11/2012	$122.24
	WM SUPERCENTER	01/12/2012	$14.64
	WM SUPERCENTER	01/12/2012	$39.83
	SHRED WITH US	01/13/2012	$30.00
	SUBURBAN PROPANE LP	01/13/2012	$111.79
	SHRED WITH US	01/13/2012	$25.00
	LAURENS ELECTRIC COOPE	01/13/2012	$19.95
	THE TOOL SHED	01/13/2012	$349.96
			$1,022.92
PATTIE ENLOE	INSTITUTION FOOD IN	12/30/2011	$1,233.09
	INSTITUTION FOOD IN	01/06/2012	$655.75
	US FOODS 6B	01/10/2012	$1,141.17
	INSTITUTION FOOD IN	01/13/2012	$1,349.85
	US FOODS 6B	01/17/2012	$1,005.22
	INSTITUTION FOOD IN	01/20/2012	$1,122.91
	US FOODS 6B	01/24/2012	$1,045.41
	INSTITUTION FOOD IN	01/27/2012	$818.61
			$8,372.01
PAUL MEARS	WESTBURY ACE HARDWARE	01/04/2012	$35.25
	IPS PACKAGING INC	01/27/2012	$115.45
			$150.70
PERRY PITTS	BALLENTINE EQUIPMENT CO	12/30/2011	$10.62
	CAROLINA PEST CONTROL SER	01/03/2012	$50.00
	ROTO ROOTER PLUMBING	01/05/2012	$250.00
	DUTTON REFRIGERATION INC	01/05/2012	$318.45
	THE HOME DEPOT 1104	01/06/2012	$11.63
	FORMS AND SUPPLY - AOPD	01/05/2012	$667.49
	HANDI CLEAN PRODUCTS INC	01/05/2012	$426.80
	CAROLINA REGIONAL SERVICE	01/06/2012	$659.12
	WM SUPERCENTER	01/11/2012	$8.36
	WALGREENS #2681	01/17/2012	$10.58
	FORMS AND SUPPLY - AOPD	01/16/2012	$127.65
	WM SUPERCENTER	01/17/2012	$85.01
	SHRED - IT	01/30/2012	$35.00
			$2,660.71
PHILLIP ADAMS	THE HOME DEPOT 1118	01/05/2012	$152.89
	SELLARS HARDWARE	01/10/2012	$19.50
	THE HOME DEPOT 1118	01/11/2012	$52.96
	THE HOME DEPOT 1118	01/12/2012	$19.45
	THE HOME DEPOT 1118	01/17/2012	$152.28
	GRAYBAR ELECTRIC COMPANY	01/18/2012	$175.27
	WW GRAINGER	01/18/2012	$407.89
	THE HOME DEPOT 1118	01/18/2012	$118.25

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	THE HOME DEPOT 1118	01/23/2012	$38.99
	LOW COUNTRY VACCUM AND	01/24/2012	$9.73
	WANDO POWER EQUIPMENT CO	01/30/2012	$17.23
			$1,164.44
RAYMOND PAIGE	GRAYCO - HOME CENTER	01/23/2012	$7.66
	AUTO PARTS OF BEAUFORT	01/23/2012	$74.89
			$82.55
RAYMOND WHITAKER	NORTHERN TOOL EQUIP SC	01/03/2012	$21.36
	WM SUPERCENTER	01/04/2012	$31.78
	SEARS ROEBUCK 1525	01/07/2012	$74.89
	ROSE TALBERT PAINT CO	01/10/2012	$42.21
	LOWES #00499	01/10/2012	$40.77
	LOWES #00499	01/12/2012	$35.94
	SHUMAN OWENS SUPPLY	01/13/2012	$189.23
	LOWES #00499	01/17/2012	$15.56
	LOWES #00499	01/18/2012	$36.02
	FORMS AND SUPPLY - AOPD	01/17/2012	$168.50
	LOWES #00499	01/23/2012	$10.13
	WW GRAINGER	01/23/2012	$17.78
	UNIVERSITY OF S CAR	01/25/2012	$75.00
	ROSE TALBERT PAINT CO	01/25/2012	$18.75
	Amazon.com	01/26/2012	$116.77
			$894.69
REBECCA FARR	VERIFIED PERSON INC	01/11/2012	$420.00
	TROPHY AND AWARDS CENT	01/19/2012	$150.87
	TROPHY AND AWARDS CENT	01/26/2012	$17.66
			$588.53
RHONDA LAIRD	FORMS AND SUPPLY - AOPD	12/29/2011	$58.84
	WEST METRO CHAMBER O	01/03/2012	$170.00
	USPS 45180402029801016	01/05/2012	$110.00
	FORMS AND SUPPLY - AOPD	01/05/2012	$168.82
	FORMS AND SUPPLY - AOPD	01/05/2012	$54.27
	FORMS AND SUPPLY - AOPD	01/05/2012	$54.27
	DOVE DATA PRODUCTS INC	01/11/2012	$316.72
	SMITH RUBBER STAMP & SEAL	01/11/2012	$138.90
	FORMS AND SUPPLY - AOPD	01/11/2012	$40.20
	FORMS AND SUPPLY - AOPD	01/13/2012	$65.49
	SIMPLEX GRINNELL WEB P	01/13/2012	$184.27
	OFFICE DEPOT #1214	01/12/2012	$29.09
	SHRED WITH US	01/13/2012	$70.00
	SOUTHEASTERN PAPER GROUP	01/21/2012	$625.42
	FORMS AND SUPPLY - AOPD	01/19/2012	$55.79
	SMITH & JONES JANITORI	01/24/2012	$171.20
	SHRED WITH US	01/26/2012	$90.00
	SHRED WITH US	01/26/2012	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA LAIRD	WM SUPERCENTER	01/29/2012	$68.48
	FORMS AND SUPPLY - AOPD	01/26/2012	$48.27
	DURALINE IMAGING INC	01/26/2012	$125.70
	SIMPLEX GRINNELL WEB P	01/27/2012	$366.52
	FORMS AND SUPPLY - AOPD	01/27/2012	$29.55
			$3,066.80
ROBBIE STABLER	ASSOCIATED MATERIAL HANDL	12/30/2011	$88.73
	ASSOCIATED MATERIAL HANDL	12/30/2011	$88.73
	ASSOCIATED MATERIAL HANDL	12/30/2011	$88.73
	ULINE SHIP SUPPLIES	01/24/2012	$103.38
	WW GRAINGER	01/25/2012	$90.67
			$460.24
ROBBY SHEALY	TRITEK LLC	01/13/2012	$298.23
	LOWES #00499	01/18/2012	$19.92
	AMERICAN POOLS	01/25/2012	$163.66
	CITY ELECTRIC REPAIR INC	01/27/2012	$104.58
	AMERICAN POOLS	01/30/2012	$44.19
			$630.58
ROSALIND ROBERTS	DOVE DATA PRODUCTS INC	01/11/2012	$427.73
	WM SUPERCENTER	01/30/2012	$104.62
	CARMICHAEL OIL OF WALTERB	01/30/2012	$46.14
			$578.49
SARAH NESBITT	OFFICEMAX CT IN#549131	01/13/2012	$736.59
	BLOSSMAN GAS, INC	01/12/2012	$110.10
	CDW GOVERNMENT	01/13/2012	$100.60
	STAPLS7081443259000001	01/13/2012	$204.92
	STAPLS7081431580000001	01/13/2012	$599.43
	DURALINE IMAGING INC	01/16/2012	$413.32
			$2,164.96
SCOTT MOORE	GRAHL ELECTRIC SUPPLY CO	01/03/2012	$90.89
	CITY ELECTRIC REPAIR INC	01/04/2012	$180.15
	HUGHES SUPPLY	01/06/2012	$343.51
	GRAYBAR ELECTRIC COMPANY	01/10/2012	$18.19
	GRAYBAR ELECTRIC	01/19/2012	$117.95
	GRAYBAR ELECTRIC COMPANY	01/21/2012	$165.25
	THE TRANE COMPANY	01/26/2012	$1,588.95
			$2,504.89
SHERRY THOMASSON	FORMS AND SUPPLY - AOPD	12/29/2011	$177.64
	DOVE DATA PRODUCTS INC	12/30/2011	$320.96
	AIKEN PEST CONTROL INC	12/29/2011	$55.00
	STAPLS7081156281000001	01/06/2012	$277.26
	SHRED WITH US	01/10/2012	$40.00
	ALARM FINANCING SE	01/11/2012	$25.00
	AIKEN PEST CONTROL INC	01/10/2012	$55.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY THOMASSON	FORMS AND SUPPLY - AOPD	01/12/2012	$81.50
	PITNEY BOWES TELEMRKTG	01/13/2012	$268.27
	AIKEN PEST CONTROL INC	01/24/2012	$55.00
	AIKEN PEST CONTROL INC	01/24/2012	$80.00
	AIKEN PEST CONTROL INC	01/24/2012	$55.00
	STAPLS7081929834000001	01/27/2012	$192.60
	FORMS AND SUPPLY - AOPD	01/26/2012	$56.31
	DOVE DATA PRODUCTS INC	01/27/2012	$317.76
			$2,057.30
SUSAN COURTNEY	FASTENAL COMPANY01	01/04/2012	$50.54
			$50.54
TERRY BOYLES	STANDARD DISTRIBUTORS, I	01/13/2012	$38.27
	SUBURBAN PROPANE LP	01/20/2012	$35.23
	FASTENAL COMPANY01	01/20/2012	$568.44
	FASTENAL COMPANY01	01/23/2012	$497.58
	FASTENAL COMPANY01	01/26/2012	$527.47
	CAROLINA FASTNERS INC	01/26/2012	$291.67
	FASTENAL COMPANY01	01/30/2012	$185.77
			$2,144.43
TIM BAIER	PCI SAMMONS PRESTON	01/09/2012	$140.52
	COMMERCIAL FITNESS SVC	01/11/2012	$223.28
	ARC SERVICES/TRAINING	01/29/2012	$95.00
			$458.80
TIM GARY	MCMASTER-CARR	01/06/2012	$164.43
	JOHN E FOX INC	01/09/2012	$116.34
	CAROLINA VACUUM	01/10/2012	$500.00
	ROBERTSON'S ACE HARDWA	01/19/2012	$378.65
	FASTENAL COMPANY01	01/25/2012	$71.93
	CLINTON TRUE VALUE HDW	01/27/2012	$27.48
	FASTENAL COMPANY01	01/30/2012	$17.10
			$1,275.93
TIM GETER	W W GRAINGER 916	01/03/2012	$75.26
	SHIPPERS SUPPLY INC.	01/12/2012	$285.88
	FORKLIFTS UNLIMITED IN	01/18/2012	$274.43
	W W GRAINGER 916	01/18/2012	$72.36
	MARTOR USA	01/24/2012	$201.31
	W W GRAINGER 916	01/24/2012	$63.97
			$973.21
TODD BLAKE	BARNES&NOBLE COM	12/31/2011	$1,021.64
	LOWES #00499	01/03/2012	$170.13
			$1,191.77
TONYA BARKLEY	1800GOFEDEX 10010007	01/06/2012	$6.05
	MIDLAND GAS	01/09/2012	$1,387.26
	FORMS AND SUPPLY - AOPD	01/09/2012	$81.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TONYA BARKLEY	SHEALY ELECT 803-227-0599	01/12/2012	$83.91
	FORMS AND SUPPLY - AOPD	01/16/2012	$96.85
	GRAYBAR ELECTRIC COMPANY	01/24/2012	$195.39
	CAROLINA FASTNERS INC	01/26/2012	$78.32
			$1,929.76
TRACY FOUNTAIN	ATHENS PAPER-CHARLOTTE	01/11/2012	$543.14
	SIMPLEX GRINNELL WEB P	01/13/2012	$439.79
	SUBURBAN PROPANE LP	01/17/2012	$131.10
	MORRIS PEST CONTROL	01/18/2012	$75.00
	SHRED WITH US	01/20/2012	$40.00
	FORMS AND SUPPLY - AOPD	01/20/2012	$35.70
	UFIRST LAUNDRY SVCS	01/25/2012	$22.92
			$1,287.65
VASSIE MILLIGAN	LOWES #01705	01/19/2012	$76.03
			$76.03
WADE JOHNSON	DMI DELL K-12/GOVT	01/04/2012	$39.37
	DMI DELL K-12/GOVT	01/04/2012	$488.17
	DMI DELL K-12/GOVT	01/04/2012	$50.84
	DMI DELL K-12/GOVT	01/05/2012	$144.20
	DMI DELL K-12/GOVT	01/05/2012	$600.86
	DMI DELL K-12/GOVT	01/05/2012	$90.55
	DMI DELL K-12/GOVT	01/05/2012	$88.49
	CDW GOVERNMENT	01/05/2012	$429.38
	DMI DELL K-12/GOVT	01/06/2012	$821.92
	DMI DELL K-12/GOVT	01/10/2012	$179.21
	DMI DELL K-12/GOVT	01/10/2012	$612.23
	DMI DELL K-12/GOVT	01/12/2012	$146.92
	DMI DELL K-12/GOVT	01/12/2012	$121.29
	DMI DELL K-12/GOVT	01/14/2012	$52.37
	DMI DELL K-12/GOVT	01/14/2012	$328.87
	DMI DELL K-12/GOVT	01/13/2012	$304.03
	DMI DELL K-12/GOVT	01/14/2012	$16.17
	DMI DELL K-12/GOVT	01/14/2012	$113.57
	DMI DELL K-12/GOVT	01/20/2012	$1,075.29
	DMI DELL K-12/GOVT	01/21/2012	$52.37
	DMI DELL K-12/GOVT	01/26/2012	$959.44
	DMI DELL K-12/GOVT	01/25/2012	$9.83
	DMI DELL K-12/GOVT	01/25/2012	$26.74
	DMI DELL K-12/GOVT	01/26/2012	$8.85
	DMI DELL K-12/GOVT	01/25/2012	$8.58
	DMI DELL K-12/GOVT	01/26/2012	$179.21
	DMI DELL K-12/GOVT	01/28/2012	$8.93
			$6,957.68
WALTER WEST	THE HOME DEPOT 1118	12/30/2011	$17.95
	COASTAL CORRUGATED INC	01/04/2012	$467.24

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER WEST	CI INKS LLC	01/03/2012	$162.00
	BI-LO 266	01/17/2012	$16.22
	CVS PHARMACY #3870 Q03	01/17/2012	$68.29
	FASTENAL COMPANY01	01/25/2012	$1,065.31
	BLACK & DECKER SRV #51	01/26/2012	$16.71
			$1,813.72
YONG HO KIM	PEPBOYS STORE 152	01/05/2012	$65.12
	LOWES #00433	01/20/2012	$58.99
	GRAYBAR ELECTRIC COMPANY	01/21/2012	$63.33
	WM SUPERCENTER	01/26/2012	$6.71
			$194.15
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	01/03/2012	$25.00
	SC LAW ENFORCEMENT	01/04/2012	$25.00
	SC LAW ENFORCEMENT	01/11/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/13/2012	$25.00
	SC LAW ENFORCEMENT	01/20/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/26/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
			$225.00

Total for VOCATIONAL REHABILITATION: $149,698.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	LOWES #00499	01/02/2012	$13.58
	CAROLINA CUTLERY SERVICE	01/13/2012	$32.50
			$46.08
DANA HARLEY	NOR NORTHERN TOOL	01/05/2012	$59.46
	LOWES #01066	01/09/2012	$123.79
	EREPLACEMENTPARTS.COM	01/10/2012	$33.43
	LOWES #00499	01/18/2012	$194.03
	STAPLS9224369406000	01/26/2012	$55.63
	HARBOR FREIGHT TOOLS 103	01/28/2012	$39.50
			$505.84
GLORIA ROBINSON	LOWES #00499	12/31/2011	$113.11
	MOORE MEDICAL LLC WEB	01/12/2012	$817.77
	WILLIAM V MACGILL	01/12/2012	$316.58
	FAMILY DOLLAR #3817	01/16/2012	$28.36
	STAPLS7081806745000003	01/24/2012	$331.34
	STAPLS7081806745000001	01/24/2012	$496.34
	STAPLS7081806745000004	01/24/2012	$7.05
	STAPLS7081806745002001	01/25/2012	$105.17
	STAPLS7081832307000001	01/25/2012	$121.85
			$2,337.57
JACK KILGORE	LOWES #00499	01/10/2012	$125.06
	LOWES #00499	01/18/2012	$137.24
	KIMBALL MIDWEST	01/23/2012	$958.82
	FASTENAL COMPANY01	01/25/2012	$193.40
	FASTENAL COMPANY01	01/30/2012	$10.39
			$1,424.91
JEFF HOOK	NAPA STORE 1015002	12/29/2011	$80.43
	LOWES #00499	01/03/2012	$243.70
	THE LOXCREEN COMPANY	01/04/2012	$177.94
	SUPERIOR LAMP INC	01/05/2012	$409.19
	LOWES #00499	01/05/2012	$286.67
	LOWES #00499	01/09/2012	$141.25
	GRAHL ELECTRIC SUPPLY CO	01/09/2012	$411.91
	LOWES #00499	01/10/2012	$20.47
	LOWES #00499	01/10/2012	$250.66
	LOWES #00499	01/10/2012	$63.58
	SMITH & JONES JANITORI	01/10/2012	$442.98
	LOWES #00499	01/12/2012	$470.63
	HANDI CLEAN PRODUCTS INC	01/13/2012	$874.57
	LOWES #00499	01/18/2012	$386.66
	NAPA STORE 1015002	01/17/2012	$118.94
	SMITH & JONES JANITORI	01/17/2012	$379.59
	OREILLY AUTO 00016287	01/19/2012	$44.04
	LOWES #00499	01/19/2012	$158.11
	OREILLY AUTO 00016287	01/19/2012	$1.39

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	CAROLINA POWER EQUIPMENT	01/19/2012	$50.20
	THE LOXCREEN COMPANY	01/20/2012	$71.34
	DILLON SUPPLY	01/20/2012	$71.99
	HANDI CLEAN PRODUCTS INC	01/23/2012	$158.25
	SMITH & JONES JANITORI	01/24/2012	$175.48
	LOWES #00499	01/25/2012	$31.82
	SMITH & JONES JANITORI	01/24/2012	$241.82
	DISCOUNT TIRE	01/25/2012	$899.92
	THE KEY SHOP INC	01/25/2012	$292.32
	LOWES #00499	01/27/2012	$53.68
			$7,009.53
MELISSA RAE THURSTIN	CDW GOVERNMENT	01/10/2012	$1,820.98
	STAPLS7081390207000001	01/12/2012	$193.99
	Staples Tech Soln	01/14/2012	$573.56
	CDW GOVERNMENT	01/16/2012	$79.98
	SC.GOV	01/17/2012	$306.10
	Staples Tech Soln	01/20/2012	$83.91
	CDW GOVERNMENT	01/20/2012	$938.42
	HP HOME STORE	01/25/2012	$98.42
	CDW GOVERNMENT	01/26/2012	$248.24
	STAPLS7081939852000002	01/27/2012	$10.56
	Staples Tech Soln	01/27/2012	$437.97
	STAPLS7081939852000001	01/27/2012	$178.16
	HP DIRECT-PUBLICSECTOR	01/31/2012	$163.55
			$5,133.84
PAT G SMITH	WM SUPERCENTER	01/06/2012	$15.58
	INTEGRATED MEDIA PUB	01/17/2012	$1,050.00
	INTEGRATED MEDIA PUB	01/17/2012	$1,360.00
	THE STATE HOUSE GIFT SH	01/25/2012	$123.05
			$2,548.63
SCOTT GAINES	KMART 04141	01/06/2012	$55.62
	MTC BOOKSTORE AIRPORT	01/09/2012	$303.00
	WM SUPERCENTER	01/09/2012	$59.92
	MTC BOOKSTORE AIRPORT	01/09/2012	$1,313.00
	THE STATE NEWSPAPER	01/23/2012	$87.52
			$1,819.06
SHANNAN C WOOVIS	THE SUPPLIES GUYS	01/10/2012	$262.00
	STAPLS7081309242000001	01/11/2012	$95.11
	BI-LO 615	01/13/2012	$4.99
			$362.10
TIM MAPLES	CABLE & CONNECTIONS INC	01/03/2012	$227.86
	CABLE & CONNECTIONS INC	01/05/2012	$19.26
	COMPUWORLD INC	01/09/2012	$2,332.60
	CABLE & CONNECTIONS INC	01/10/2012	$164.78
	CABLE & CONNECTIONS INC	01/12/2012	$64.20

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
TIM MAPLES	DRI SONIC SOLUTIONS	01/18/2012	$69.99
	STAPLES 00106567	01/23/2012	$145.50
			$3,024.19
TONZA THOMAS	OBCO CHEMICAL	01/05/2012	$238.16
	OBCO CHEMICAL	01/25/2012	$255.01
			$493.17

Total for WIL LOU GRAY OPPORTUN SCH: $24,704.92

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
ERIC BROWN	#5 CWR VISTA	01/24/2012	$90.68
			$90.68

Total for WILLIAMSBURG TECH COLL: $90.68

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	Amazon.com	01/21/2012	$25.99
	Amazon.com	01/20/2012	$83.88
	Amazon.com	01/20/2012	$129.95
	BARNES&NOBLE COM	01/24/2012	$145.80
	BARNES&NOBLE COM	01/24/2012	$1,603.80
	AMERICAN EDUCATIONAL RESE	01/23/2012	$150.00
			$2,139.42
A SETH ROUSER	LOWES #00416	01/07/2012	$45.37
	UTRECHT MFG. CORP	01/09/2012	$149.91
	DBC BLICK ART MATERIAL	01/11/2012	$186.75
	HOBBY LOBBY #383	01/11/2012	$20.32
	DBC BLICK ART MATERIAL	01/26/2012	$9.29
			$411.64
AIMEE KLINE	WM SUPERCENTER	01/26/2012	$48.12
			$48.12
ALBERT HELMS JR	BAKER DIST CO 577	01/04/2012	$178.44
	EMPIRE EQUIPMENT DIST	01/11/2012	$205.00
	LOWES #00416	01/12/2012	$37.17
	LOWES #00416	01/17/2012	$119.70
	BAKER DIST CO 577	01/17/2012	$56.98
	BAKER DIST CO 577	01/23/2012	$37.62
	EMPIRE EQUIPMENT DIST	01/24/2012	$674.36
	C C DICKSON CO 1020	01/26/2012	$34.88
	LOWES #00416	01/27/2012	$71.52
	LOWES #00416	01/27/2012	$37.17
	LOWES #00416	01/30/2012	$22.95
			$1,475.79
ALEX MILLER	BARGAIN BALLOONS	01/09/2012	$49.14
	HOBBY LOBBY #383	01/23/2012	$14.37
	DOLRTREE 230 00002303	01/23/2012	$40.66
	USAIRWAYS 0372458930057	01/27/2012	$262.10
			$366.27
ALICIA MARSTALL	ACUI/ASSOC OF COLLEGE	01/17/2012	$1,091.00
	TROXELL COMMUNICATIONS IN	01/18/2012	$1,563.56
			$2,654.56
ALLEN F BLACKMON	APPLIED VIDEO SYSTEMS INC	01/24/2012	$459.03
			$459.03
ALVIN THOMAS	LOWES #00416	01/02/2012	$26.64
	FERGUSON ENT #123	01/03/2012	$83.24
	FERGUSON ENT #123	01/04/2012	$7.10
	FERGUSON ENT #123	01/11/2012	$108.31
	FERGUSON ENT #123	01/11/2012	$26.74
	LOWES #00416	01/12/2012	$32.12
	LOWES #00416	01/27/2012	$95.32

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN THOMAS	FERGUSON ENT #123	01/30/2012	$625.95
			$1,005.42
AMANDA HACKNEY	STAPLS7081849379000001	01/25/2012	$91.86
			$91.86
AMANDA MCGARITY	DISH NETWORK-ONE TIME	01/02/2012	$110.21
	STAPLS7081060387000001	01/05/2012	$17.33
	LANGUAGE TESTING INTER	01/05/2012	$268.00
	STAPLS7081154948000001	01/06/2012	$21.88
	AMAZON MKTPLACE PMTS	01/10/2012	$7.85
	STAPLS7081430681000001	01/13/2012	$19.40
	BARNES&NOBLE COM	01/13/2012	$28.45
	STAPLS7081567674000001	01/18/2012	$15.34
	DISH NETWORK-ONE TIME	01/24/2012	$110.21
	STAPLS7081953172000001	01/27/2012	$30.85
			$629.52
AMANDA WOOLWINE	USPS 45752009132308454	01/03/2012	$3.00
	WWW.NO-WIRES.CO.UK	01/07/2012	$8.50
	USAIRWAYS 0372458690771	01/25/2012	$240.10
			$251.60
AMY SULLIVAN	NCDA	01/25/2012	$570.00
	PREFERRED PARKING SVS 330	01/25/2012	$9.00
			$579.00
ANDREW STUBBS	WSG WILSON SPTG GDS	01/07/2012	$85.57
	PALMETTO PEDORTHIC CARE	01/10/2012	$290.00
			$375.57
ANDREW VORDER BRUEGGE	WALMART.COM 8009666546	01/06/2012	$234.33
			$234.33
ANGELA CONNER	SIGNS BY TOMORROW	01/18/2012	$203.09
			$203.09
ANGIE EDWARDS	FEDEX 875467388843	01/04/2012	$55.40
	AL SALAM MARKET & DELI	01/19/2012	$18.49
			$73.89
ANITA WALLACE	AMERICAN COUNSELING ASSO	01/05/2012	$161.00
			$161.00
ANN BIGGERSTAFF	STAPLS7080997147000001	01/04/2012	$54.43
	CHARLOTTE BUS. JOURNAL	01/09/2012	$2,326.00
	AACSB INTERNATIONAL	01/12/2012	$1,095.00
	STAPLS7081590730000001	01/18/2012	$111.61
	UNITED AIR 0162137874865	01/18/2012	$1,141.70
	UNITED AIR 0162137874864	01/18/2012	$1,141.70
	C-SCAPE CONSULTING	01/20/2012	$199.90
	THE CHRONICLE	01/19/2012	$82.50
	CHINA VISA SERVICE CENTER	01/24/2012	$585.04

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,737.88
ANNA BURRIS	IBT IIS FINGERPRINT COM	01/09/2012	$37.25
	STAPLS7081403910000001	01/12/2012	$246.05
	IBT IIS FINGERPRINT COM	01/12/2012	$37.25
	STAPLES 00111211	01/25/2012	$444.91
			$765.46
ANNA SARTIN	LOWES #00416	01/22/2012	$72.19
	MARY JO'S CLOTH STORE	01/19/2012	$186.95
	HANCOCK FABRICS 1580	01/29/2012	$35.92
			$295.06
APRIL LOVEGROVE	MULTI MEDIA SERVICES	01/10/2012	$45.82
	STAPLS7081784627000001	01/24/2012	$49.81
			$95.63
BARB YEAGER	AYS CALIFORNIA INSTITUTE	01/03/2012	$70.00
	ENTERPRISE CAR TOLLS	01/03/2012	$4.00
	STAPLS7081286828000001	01/10/2012	$95.33
	DELTA AIR 0068735027552	01/10/2012	$270.20
	BI-LO 202	01/12/2012	$23.32
	USAIRWAYS 0378735600196	01/12/2012	$384.10
	ENTERPRISE RENT-A-CAR	01/13/2012	$86.24
	AIRTRANAIR 3328735971938	01/13/2012	$275.70
	AIRTRANAIR 3328735971939	01/13/2012	$275.70
	DOLRTREE 2298 00022988	01/17/2012	$14.98
	USAIRWAYS 0377022376066	01/20/2012	$632.20
	REF PBCTIX2614822484	01/20/2012	$153.61
	REF PBCTIX2732762254	01/23/2012	$6.99
	AMERICAN AI 0017022516251	01/23/2012	$262.10
	TARGET 00013714	01/30/2012	$59.44
			$2,613.91
BARBARA MALLORY	USAIRWAYS 0372456133068	01/02/2012	$374.10
	WM SUPERCENTER	01/06/2012	$12.78
	DELTA AIR 0062366508672	01/16/2012	$396.70
	USAIRWAYS 0372458445868	01/23/2012	$219.10
	CHARLOTTE AVIATION/PRKNG	01/28/2012	$12.00
			$1,014.68
BARRIE PLATT	WUFOO.COM/CHARGE	01/04/2012	$29.95
	NCATE	01/05/2012	$425.00
	SIGN TECHNIQUES	01/05/2012	$86.14
	HALO BRANDED SOLUTIONS	01/06/2012	$1,521.05
	HP HOME STORE	01/06/2012	$274.97
	SCASA 00 OF 00	01/09/2012	$200.00
	PHI DELTA KAPPA INTL	01/10/2012	$200.00
	TRAVEL FEES 0001666100765	01/12/2012	$30.00
	SIGN TECHNIQUES	01/18/2012	$48.15

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRIE PLATT	USAIRWAYS 0372457921213	01/18/2012	$380.10
	USAIRWAYS 0372457921214	01/18/2012	$380.10
	USAIRWAYS 0378735788273	01/12/2012	$186.20
	DELTA AIR 0067977527972	01/24/2012	$506.70
	USAIRWAYS 0378693286166	01/24/2012	$300.10
	REF PBCTIX6341686164	01/25/2012	$27.96
	USAIRWAYS 0378693286167	01/24/2012	$300.10
	USAIRWAYS 0378693286168	01/24/2012	$300.10
	USAIRWAYS 0378693286169	01/24/2012	$300.10
	UNITED AIR 0168738901275	01/24/2012	$520.70
	DELTA AIR 0067977527970	01/24/2012	$506.70
	DELTA AIR 0067977527971	01/24/2012	$506.70
	TRAVELOCITY.COM	01/24/2012	$31.95
	USAIRWAYS 0378693288636	01/25/2012	$300.10
	UNITED AIR 0167022701031	01/25/2012	$429.70
	UNITED AIR 0167022701030	01/25/2012	$429.70
	UNITED AIR 0167022701032	01/25/2012	$429.70
	UNITED AIR 0167022701029	01/25/2012	$429.70
	USAIRWAYS 0378693288637	01/25/2012	$300.10
			$9,381.77
BECKY CROWLEY	STAPLS7081234650000001	01/07/2012	$142.18
	Amazon.com	01/11/2012	$43.68
	STAPLS7081646025000001	01/19/2012	$25.74
			$211.60
BEN PAXTON	ENTERPRISE RENT-A-CAR	01/30/2012	$52.08
			$52.08
BEN ROACH	FARMERS EXCHANGE	12/30/2011	$64.04
			$64.04
BETH G COSTNER	WUFOO.COM/CHARGE	01/01/2012	$14.95
	CLUBEXPRSS 8006562611	01/20/2012	$80.00
	CLUBEXPRSS 8006562611	01/20/2012	$80.00
	Amazon.com	01/25/2012	$38.52
			$213.47
BETHANY MARLOWE	BOJANGLES 527 02005270	01/07/2012	$35.41
	AMBER BUFFET & HIBACHI	01/06/2012	$265.57
	THE OLIVE GARD00015685	01/07/2012	$189.93
	VZWRLSS APOCC VISE	01/17/2012	$61.70
			$552.61
BETTY TRIPLETT	COREL	01/10/2012	$79.99
	RYDER ENGRAVING INC	01/12/2012	$11.70
	Amazon.com	01/14/2012	$22.44
	NOTEPADS YOUR WAY LC	01/28/2012	$81.45
			$195.58
BIFF EDGE	LOWES #00416	01/09/2012	$4.22

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	LOWES #00416	01/10/2012	$20.11
	BARBIZON CHARLOTTE INC	01/12/2012	$93.55
	FEDEX 737691915055093	01/12/2012	$147.21
	FEDEX 077042163267	01/12/2012	$4.27
	THE HOME DEPOT 1114	01/13/2012	$61.27
	HABITAT FOR HUMANITY OF Y	01/17/2012	$16.00
	BI-LO 701	01/17/2012	$6.14
	DOLLAR-GENERAL #3931	01/17/2012	$3.75
	THE HOME DEPOT 1114	01/17/2012	$243.99
	LOWES #00416	01/20/2012	$32.71
	THE HOME DEPOT 1114	01/19/2012	$86.64
	THE HOME DEPOT 1114	01/19/2012	$58.34
	LOWES #00416	01/20/2012	$24.48
	LOWES #00416	01/23/2012	$27.98
	NORTHERN TOOL EQUIP-SC	01/23/2012	$33.11
	LOWES #00416	01/26/2012	$130.49
	LOWES #00416	01/29/2012	$30.99
	LOWES #00416	01/27/2012	$14.02
	LOWES #00416	01/30/2012	$44.47
	LITTLE HARDWARE COMPANY	01/30/2012	$91.22
			$1,174.96
BOBBY SNYDER	SHERWIN WILLIAMS #2582	01/09/2012	$28.00
	LOWES #00416	01/12/2012	$108.59
	C C DICKSON CO 1020	01/12/2012	$1,062.00
	LOWES #00416	01/17/2012	$120.87
	C C DICKSON CO 1020	01/25/2012	$27.88
			$1,347.34
BOYD JONES	REI VARIETY	01/12/2012	$329.00
	WHITE HORSE RESTAURANT	01/14/2012	$163.61
	WHITE HORSE RESTAURANT	01/21/2012	$205.86
	WHITE HORSE RESTAURANT	01/24/2012	$132.73
	WHITE HORSE RESTAURANT	01/28/2012	$136.13
			$967.33
BRIAN BAYSE	W W GRAINGER 916	01/03/2012	$312.10
	LOWES #00416	01/05/2012	$173.14
	CATOES WELDING AND FAB	01/04/2012	$250.00
	BAKER DIST CO 577	01/10/2012	$44.02
	BEARING DISTRIBUTORS INC	01/12/2012	$34.15
	BUSBY ELECTRIC MOTOR SERV	01/11/2012	$509.60
	BAKER DIST CO 577	01/19/2012	$16.53
	LOWES #00416	01/23/2012	$103.70
	C C DICKSON CO 1020	01/26/2012	$47.69
	BUSBY ELECTRIC MOTOR SERV	01/25/2012	$166.60
	BAKER DIST CO 577	01/26/2012	$25.81
	LOWES #00416	01/27/2012	$22.64

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BAYSE	LOWES #00416	01/30/2012	$32.04
			$1,738.02
BRIAN GOOD	SNIPES CO LLC	01/20/2012	$176.98
			$176.98
BRIANNE GEMEINHARDT	ENTERPRISE RENT-A-CAR	01/20/2012	$81.76
	BI-LO 701	01/27/2012	$78.31
	TARGET 00013714	01/30/2012	$2.16
			$162.23
CAROL SCHLABACH	Amazon.com	01/06/2012	$81.09
	STAPLS7081197943000001	01/07/2012	$252.79
	LASER PRINT SERVICE, INC	01/11/2012	$64.20
	Amazon.com	01/12/2012	$154.03
	STAPLS7081428051000001	01/13/2012	$80.87
	LASER PRINT SERVICE, INC	01/24/2012	$529.65
	AMAZON MKTPLACE PMTS	01/29/2012	$63.50
			$1,226.13
CAROLYN A SUMNER	UTRECHT MFG. CORP	01/16/2012	$199.00
	BINDERS ART SUPPLIES AND	01/21/2012	$40.18
	STAPLS7081776130000001	01/24/2012	$43.76
	STAPLS7081775770000001	01/24/2012	$167.32
	CAROLINA ADVANCE DI	01/25/2012	$410.55
	B & H PHOTO-VIDEO.COM	01/27/2012	$59.30
			$920.11
CARRIE MORPHUS	PAYPAL	01/10/2012	$15.00
			$15.00
CARRIE VOLK JOHNSTON	DIGICERT	01/10/2012	$787.00
	BREWER CO INC	01/23/2012	$61.53
	PAYPAL FIELDSTONSW	01/24/2012	$19.99
	K&F ASSOCIATES	01/24/2012	$82.58
	WWW.LOGMEIN.COM	01/24/2012	$249.00
	Amazon Services-Kindle	01/26/2012	$4.61
			$1,204.71
CHAD DRESBACH	HALF PRICE BOOKS #016	12/30/2011	$59.81
	HALF PRICE BOOKS #077	12/30/2011	$65.76
	DBC BLICK ART MATERIAL	01/05/2012	$35.99
	SIGNS NOW	01/12/2012	$136.96
	AMAZON MKTPLACE PMTS	01/16/2012	$100.65
	MAG INTERIOR DESIGN	01/24/2012	$109.00
	Amazon.com	01/25/2012	$75.00
	Amazon.com	01/25/2012	$19.77
	Amazon.com	01/25/2012	$44.14
	Amazon.com	01/26/2012	$158.16
	Amazon.com	01/25/2012	$43.33
	Amazon.com	01/25/2012	$118.62

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD DRESBACH	1SALEADAY LLC	01/27/2012	$49.96
			$1,017.15
CHAD RUSSELL	CITY BUILDERS SERV	01/05/2012	$34.98
	SHERWIN WILLIAMS #2582	01/06/2012	$5.35
	LOWES #00416	01/09/2012	$28.76
	FPC CORP	01/10/2012	$39.95
	LOWES #00416	01/10/2012	$12.13
	WADE DOOR SERVICES LLC	01/12/2012	$1,791.00
	rock hill glass company	01/20/2012	$405.00
	LOWES #00416	01/23/2012	$11.95
	VERIZON WRLS 389601	01/23/2012	$16.01
	WADE DOOR SERVICES LLC	01/24/2012	$652.50
	LOWES #00416	01/30/2012	$72.00
	LOWES #00416	01/30/2012	$195.48
			$3,265.11
CHARLENE BOGGS	STAPLES 00111211	01/13/2012	$228.61
			$228.61
CHARLES L LARSEN JR	RADIOSHACK COR00119073	01/03/2012	$12.38
	OFFICE DEPOT #342	01/03/2012	$17.64
	SWEETWATER SOUND	01/06/2012	$249.99
			$280.01
CHARLES SIMPSON	AUTOZONE #1017	01/02/2012	$34.22
	JRC ROCK HILL	01/03/2012	$529.67
	NORTHERN TOOL EQUIP-SC	01/02/2012	$10.66
	J & K AUTO PARTS 0021606	01/03/2012	$31.02
	JRC ROCK HILL	01/06/2012	$53.68
	JRC ROCK HILL	01/12/2012	$7.69
	JRC ROCK HILL	01/13/2012	$29.33
	AUTOZONE #1017	01/13/2012	$51.47
	JRC ROCK HILL	01/18/2012	$9.17
	AUTOZONE #1017	01/23/2012	$110.17
	LOWES #00416	01/25/2012	$23.97
	JRC ROCK HILL	01/26/2012	$330.12
	AUTOZONE #1017	01/27/2012	$23.52
			$1,244.69
CHARLES WALLACE	FASTENAL COMPANY01	01/12/2012	$16.27
	NATIONAL WELDERS #R9	01/12/2012	$50.56
	FASTENAL COMPANY01	01/17/2012	$66.66
	NATIONAL WELDERS #R9	01/17/2012	$86.67
	PUMPS, PARTS & SERVICE	01/25/2012	$634.82
			$854.98
CHARLIE MCDONALD	Fourmans Repair Shop Inc	01/06/2012	$35.44
	DRUMS TIRE AND BATTERY SE	01/06/2012	$30.64
	JOHN DEERE LANDSCAPES773	01/20/2012	$1,536.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE MCDONALD	REPUBLIC SERVICES TRASH	01/20/2012	$403.55
	DRUMS TIRE AND BATTERY SE	01/26/2012	$28.49
			$2,034.64
CHERYL A TAYLOR	STAPLS7080979965000001	01/04/2012	$13.63
	STAPLS7080979965000002	01/04/2012	$37.96
	AT&T DATA	01/05/2012	$25.00
	VZWRLSS APOCC VISE	01/06/2012	$33.18
	STAPLES 00111211	01/07/2012	$33.16
	STAPLS7081252326000002	01/10/2012	$69.29
	STAPLS7081252326000001	01/10/2012	$13.58
	EXXONMOBIL 42205963	01/26/2012	$28.51
	ENTERPRISE RENT-A-CAR	01/27/2012	$50.96
	STAPLES 00111211	01/28/2012	$66.32
			$371.59
CHERYL B HINGLE	AAC AND U	01/04/2012	$17.00
	STAPLS7081371878000001	01/12/2012	$31.74
	AMERICIAN PEN & PAUL	01/12/2012	$28.24
	AMERICIAN PEN & PAUL	01/12/2012	$62.37
	UMKC CAD	01/13/2012	$300.00
	STAPLS7081477450000001	01/14/2012	$18.85
	DEMCO INC	01/23/2012	$47.53
	STAPLS7081982549000001	01/28/2012	$56.37
			$562.10
CHERYL FORTNER WOOD	USPS 45752009132308454	01/03/2012	$18.30
	USPS 45752009132308454	01/04/2012	$1.28
	DOLRTREE 2298 00022988	01/04/2012	$1.07
	LOWES #00416	01/19/2012	$42.78
	BI-LO 202	01/30/2012	$27.06
	BI-LO 202	01/30/2012	$12.16
			$102.65
CHERYL GOMEZ	STAPLS7080987229000001	01/04/2012	$145.39
	STAPLS7081511329000001	01/14/2012	$298.60
	THE OFFICE PAL	01/15/2012	$433.85
	CHOICEPOINT SERVICES	01/22/2012	$687.17
	STAPLS7081796995000001	01/24/2012	$86.96
			$1,651.97
CHRIS ROUSSEAU	AMERICIAN PEN & PAUL	01/12/2012	$10.58
			$10.58
CHRISTIAN GRATTAN	HARRIS TEETER #0149	01/17/2012	$8.09
			$8.09
CHRISTINE FERGUSON	WM SUPERCENTER	01/18/2012	$46.83
	HOBBY LOBBY #383	01/18/2012	$72.59
			$119.42
CHRISTINE ROBBINS	TUESDAY MORNING # 0564	01/11/2012	$10.69

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE ROBBINS	YORK TECHNICAL COLLEGE	01/26/2012	$30.00
			$40.69
CHRISTINE S FISHER	ENTERPRISE RENT-A-CAR	01/04/2012	$56.49
	SHELL OIL 57544881501	01/04/2012	$14.19
	ENTERPRISE RENT-A-CAR	01/13/2012	$43.12
	EXXONMOBIL 42205963	01/13/2012	$32.44
	ENTERPRISE RENT-A-CAR	01/18/2012	$48.02
	EXXONMOBIL 47734538	01/18/2012	$37.00
	ARTS EDUCATION PARTNERSHI	01/20/2012	$368.75
	AT&T DATA	01/25/2012	$29.99
			$630.00
CHRISTINE SCHILFF	PITNEY BOWES INVOICE	01/24/2012	$77.04
	PITNEY BOWES INVOICE	01/24/2012	$77.04
			$154.08
CHUCK DUNCAN	STATE LINE LIGHTING	01/03/2012	$710.32
	SNIPES CO LLC	01/02/2012	$647.39
	SNIPES CO LLC	01/03/2012	$85.07
	HAGEMEYER NA #M3	01/05/2012	$490.49
	SNIPES CO LLC	01/04/2012	$122.96
	HAGEMEYER NA #M3	01/05/2012	$969.93
	GATEWAY SUPPLY CO RH	01/05/2012	$837.81
	INTERSTATE SUPPLY COMPANY	01/11/2012	$843.16
	SNIPES CO LLC	01/11/2012	$573.63
	JOHNSTONE SUPPLY INC	01/13/2012	$1,644.48
	C C DICKSON CO 1020	01/18/2012	$2,134.00
	STATE LINE LIGHTING	01/18/2012	$598.67
	CHROMATE INDUSTRIAL CORP	01/19/2012	$268.81
	ACE BUILDERS HDWE	01/20/2012	$573.49
	GRAYBAR ELECTRIC COMPANY	01/20/2012	$744.21
	JOHN DEERE LANDSCAPES773	01/20/2012	$1,093.18
	OFFICEMAX CT IN#699004	01/20/2012	$2,325.32
	SHERWIN WILLIAMS #2582	01/20/2012	$419.76
	INTERSTATE SUPPLY COMPANY	01/24/2012	$99.38
	CAROLINA ELECTRICAL	01/23/2012	$398.04
	INTERSTATE SUPPLY COMPANY	01/24/2012	$1,566.87
	SHERWIN WILLIAMS #2582	01/26/2012	$494.73
	SNIPES CO LLC	01/25/2012	$1,098.98
	ACE BUILDERS HDWE	01/27/2012	$104.43
	SNIPES CO LLC	01/27/2012	$407.35
	JOHN DEERE LANDSCAPES773	01/27/2012	$640.50
			$19,892.96
CID CARVALHO	Best Buy 00008946	01/06/2012	$342.38
	ENTERPRISE RENT-A-CAR	01/18/2012	$82.88
	ENTERPRISE RENT-A-CAR	01/27/2012	$82.88
	ENTERPRISE RENT-A-CAR	01/30/2012	$331.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$839.66
CLIFTON P CALLOWAY	AIRGAS NAT WELDERS #9	01/10/2012	$109.07
	MCDANEL ADVANCED CERAMIC	12/20/2011	$1,049.07
	AIRGAS NAT WELDERS #9	01/11/2012	$193.07
	AIRGAS NAT WELDERS #9	01/11/2012	$198.16
	AIRGAS NAT WELDERS #9	01/11/2012	$231.00
	AIRGAS NAT WELDERS #9	01/11/2012	$370.26
	AIRGAS NAT WELDERS #9	01/19/2012	$726.49
	W W GRAINGER 916	01/24/2012	$209.22
	DMI DELL HIGHER EDUC	01/28/2012	$480.70
			$3,567.04
COURTNEY STARRETT	IKEA CHARLOTTE	01/04/2012	$102.91
	RIO GRANDE ECOMM	01/17/2012	$656.57
	THE CONTENTI CO	01/17/2012	$145.09
	LOWES #00416	01/17/2012	$88.06
	LOWES #00416	01/18/2012	$31.53
	STAPLES 00111211	01/17/2012	$62.00
	THE CONTENTI CO	01/24/2012	$127.96
	SI STULLER	01/25/2012	$89.13
	SI STULLER	01/25/2012	$145.36
	FEDEXOFFICE 00017988	01/29/2012	$2.13
			$1,450.74
CRAIG SAUVIGNE	THAWTE	01/08/2012	$2,422.35
			$2,422.35
CRYSTAL BOWENS	LITTLE GIANT BP #5	01/26/2012	$15.00
	ENTERPRISE RENT-A-CAR	01/27/2012	$47.60
			$62.60
CURLENE R MOISE	STAPLS7081200534000001	01/07/2012	$57.04
	PSYCHOLOGICAL ASSESSMENT	01/09/2012	$198.00
	Amazon.com	01/09/2012	$45.28
	STAPLS7081745684000001	01/21/2012	$81.86
	STAPLES 00111211	01/19/2012	$181.89
	FEDEX 899391534767	01/23/2012	$29.89
	STAPLS7081866163000001	01/26/2012	$97.04
	STAPLS7081866163000002	01/26/2012	$179.76
			$870.76
CURTIS HOLDER	SOUTHPAW WHOLESALE	01/18/2012	$138.33
	SOUTHPAW WHOLESALE	01/18/2012	$311.64
	STANLEY WORKS USA	01/21/2012	$1,501.06
	SOUTHPAW WHOLESALE	01/24/2012	$418.93
	SOUTHPAW WHOLESALE	01/24/2012	$746.03
			$3,115.99
CYNTHIA A CASSENS	PAYPAL SEAHO 2012	01/08/2012	$185.00
			$185.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE LEDWELL	AMAZON MKTPLACE PMTS	01/05/2012	$27.96
	INTERIOR DESIGN EDUCATORS	01/05/2012	$305.00
	INTERIOR DESIGN EDUCATORS	01/05/2012	$305.00
	AMAZON MKTPLACE PMTS	01/05/2012	$27.42
	INTERIOR DESIGN EDUCATORS	01/05/2012	$289.12
	FORTRESS SYSTEMS INTERNAT	01/17/2012	$689.00
	STAPLS9224021366000	01/18/2012	$10.69
	STAPLS7081652388000001	01/19/2012	$57.76
	Amazon.com	01/21/2012	$72.38
	WM SUPERCENTER	01/26/2012	$12.68
	HOBBY LOBBY #383	01/26/2012	$29.06
	STAPLS7081939066000001	01/27/2012	$17.03
			$1,843.10
DAVID ROLLINGS	ENTERPRISE RENT-A-CAR	01/19/2012	$132.05
	KANGAROO EXP # 845	01/19/2012	$15.01
			$147.06
DEBBIE NEWSOME	VZWRLSS IVR VE	01/07/2012	$38.01
	NOVANT MEDICAL GROUP	01/27/2012	$315.20
			$353.21
DEBORAH MINK	EAI	01/04/2012	$41.60
	STAPLS9223496799000	01/05/2012	$16.03
	STAPLS9223496799000	01/06/2012	$97.08
			$154.71
DEBORAH WELLS	STAPLS7080983423000001	01/04/2012	$287.58
	STAPLS7080983423000002	01/04/2012	$91.36
	STAPLS7081570546000001	01/18/2012	$81.50
	STAPLS7081667176000001	01/20/2012	$77.64
	STAPLS7081751836000001	01/21/2012	$205.04
			$743.12
DEBRA C BOYD	VZWRLSS APOCC VISE	01/06/2012	$38.01
			$38.01
DEBRA LEACH	DIV ON AUT AND DD	01/09/2012	$325.00
			$325.00
DEEANNA BROOKS	VZWRLSS APOCC VISE	01/02/2012	$102.54
	BOOKWORM AT WINTHROP #822	01/20/2012	$421.79
			$524.33
DENNIS BLANCKE	LOWES #00416	01/25/2012	$41.34
	CITY BUILDERS SERV	01/26/2012	$345.88
	LOWES #00416	01/30/2012	$13.35
			$400.57
DIANA MURDOCK	BUCK INSTITUTE FOR EDUCAT	01/18/2012	$41.03
			$41.03
DIANE B WRIGHT	CARRON NET COMPANY	01/04/2012	$159.61

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE B WRIGHT	OFFICE DEPOT #1214	01/04/2012	$3.47
	OFFICE DEPOT #1165	01/04/2012	$31.18
	OFFICE DEPOT #1214	01/04/2012	$74.69
	OFFICE DEPOT #1214	01/04/2012	$26.84
	OFFICE DEPOT #1214	01/05/2012	$8.34
	OFFICE DEPOT #1165	01/09/2012	$164.27
	4IMPRINT	01/10/2012	$202.96
	OFFICE DEPOT #1214	01/10/2012	$52.84
	OFFICE DEPOT #1214	01/13/2012	$48.11
	OFFICE DEPOT #1214	01/12/2012	$12.80
	HOMEDEPOT.COM	01/19/2012	$90.93
	JUMPTV UNC ASHEVILLE TKT	01/25/2012	$185.00
			$1,061.04
DONALD DAVIS	LOWES #00416	01/09/2012	$55.19
	THE HOME DEPOT 1114	01/09/2012	$47.86
	SEARS ROEBUC INTERNET	01/10/2012	$54.55
	W W GRAINGER 916	01/12/2012	$65.48
	CAROLINA ELECTRICAL	01/12/2012	$210.04
	THE HOME DEPOT 1114	01/12/2012	$23.47
	THE HOME DEPOT 1114	01/19/2012	$15.86
	REPLACEMENT PARTS	01/25/2012	$67.11
	W W GRAINGER 916	01/24/2012	$97.37
	THE HOME DEPOT 1114	01/25/2012	$3.18
	SEARS COM INTERNET	01/25/2012	$364.63
			$1,004.74
DONALD M ROGERS	CORNERSTONE CLEANERS	01/05/2012	$43.74
	N CHAS COLISEUM BLDG SVC	01/11/2012	$75.00
			$118.74
DONNA GUERRA	J W PEPPER	01/04/2012	$167.49
	STAPLS7080987193000001	01/04/2012	$61.58
	SUPER 8	01/06/2012	$60.54
	COMFORT SUITES WEST OF	01/06/2012	$998.72
	SUPER 8	01/06/2012	$61.56
	SHEETMUSICPLUS.COM	01/10/2012	$43.79
	Amazon.com	01/11/2012	$55.19
	J W PEPPER	01/11/2012	$46.99
	PECKNEL MUSIC CO	01/11/2012	$196.00
	PECKNEL MUSIC CO	01/11/2012	$536.60
	STAPLS7081478443000001	01/14/2012	$39.26
	STAPLS7081478443000002	01/14/2012	$10.58
	HOLIDAY INN EXPRESS	01/21/2012	$199.36
	J W PEPPER	01/20/2012	$144.39
	HOLIDAY INN EXPRESS	01/21/2012	$199.36
	HOLIDAY INN EXPRESS	01/21/2012	$199.36
	DOVE DATA PRODUCTS INC	01/20/2012	$88.34

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	HOLIDAY INN EXPRESS	01/21/2012	$199.36
	ENTERPRISE RENT-A-CAR	01/23/2012	$248.64
	STAPLS7081978614000001	01/28/2012	$7.37
	ENTERPRISE RENT-A-CAR	01/30/2012	$331.52
	ALEXANDRIA COMFORT INN	01/29/2012	$264.15
			$4,160.15
DOROTHY BARBER	PASTPERFECT SOFTWARE	01/09/2012	$424.00
	DIAMOND SPRINGS WATER	01/10/2012	$12.79
	DIAMOND SPRINGS WATER	01/10/2012	$20.45
	DEMCO INC	01/12/2012	$33.85
	DEMCO INC	01/13/2012	$268.56
	STAPLS7081560115000001	01/18/2012	$1,119.22
	STAPLS7081795640000001	01/24/2012	$638.85
	STAPLS7081795640000002	01/24/2012	$95.50
	OFFICESIGNCOMPANYCOM	01/23/2012	$123.95
			$2,737.17
DR ANTHONY J DIGIORGIO	CRB CARBONITE BACKUP	01/04/2012	$399.00
	THE PLANT PEDDLER FLOWER	01/05/2012	$90.95
	AT&T DATA	01/06/2012	$25.00
	USAIRWAYS 0372457165853	01/11/2012	$25.00
	USAIRWAYS 0372457165846	01/11/2012	$646.10
	AT&T DATA	01/16/2012	$25.00
	SHARPE SHOPPE 2	01/24/2012	$27.67
	GOGOAIR.COM	01/26/2012	$39.95
			$1,278.67
DR FRANK ARDAIOLO	PAYPAL SCHIGHEREDU	01/03/2012	$275.00
	USAIRWAYS 0372457052575	01/10/2012	$573.10
	THE CHRONICLE	01/26/2012	$45.00
	THE CHRONICLE	01/27/2012	$20.00
	VZWRLSS PREPAID PYMNT	01/30/2012	$20.00
			$933.10
DR IRENE BOLAND	MINERS INC	01/04/2012	$264.93
	EXXONMOBIL 42297044	01/21/2012	$36.80
	SC PARK SERVICE	01/29/2012	$37.50
	EXXONMOBIL 42297044	01/29/2012	$46.45
	EXXONMOBIL 47595939	01/29/2012	$67.22
			$452.90
ELIZABETH OSWALD	4IMPRINT	01/03/2012	$219.18
	STAPLS7081653311000001	01/19/2012	$24.17
	DOLRTREE 230 00002303	01/24/2012	$11.59
	ZAZZLE.COM	01/26/2012	$106.89
			$361.83
ELLIN MCDONOUGH	ICL TELECON IC	01/06/2012	$38.78
	DOLRTREE 2298 00022988	01/13/2012	$21.40

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLIN MCDONOUGH	LOWES #00416	01/13/2012	$126.09
	WM SUPERCENTER	01/15/2012	$25.64
	ENTERPRISE RENT-A-CAR	01/16/2012	$52.08
	ENTERPRISE RENT-A-CAR	01/16/2012	$52.08
	GLIDDEN PROFESSIONAL #034	01/16/2012	$7.94
	GLIDDEN PROFESSIONAL #034	01/16/2012	$11.87
	SUBWAY 00022921	01/26/2012	$106.99
			$442.87
ERICA FEEMSTER CRAWFORD	STAPLS7080987609000001	01/04/2012	$48.82
	STAPLS7081643733000001	01/19/2012	$308.14
			$356.96
FRANK PULLANO	STAPLES 00111211	01/09/2012	$51.62
			$51.62
FREDERIK SCHLINGEMANN	AIR CHINA	01/17/2012	$207.52
	CATHAYPACAIR1602309797975	01/19/2012	$887.20
			$1,094.72
GAIL LITTLE	ENTERPRISE RENT-A-CAR	01/02/2012	$142.80
	STAPLS7081048979000001	01/05/2012	$14.15
	STAPLS7081209231000001	01/07/2012	$14.56
	STAPLS7081160579000001	01/06/2012	$16.49
	STAPLS7081312247000001	01/11/2012	$48.94
	STAPLS7081454571000001	01/13/2012	$0.75
	OFFICE DEPOT #342	01/17/2012	$83.13
	DELTA AIR 0060764141295	01/26/2012	$25.00
	DELTA AIR 0060144203697	01/26/2012	$25.00
	DELTA AIR 0062116711672	01/26/2012	$326.40
	DELTA AIR 0060764141300	01/26/2012	$25.00
	DELTA AIR 0060764131241	01/26/2012	$25.00
	DELTA AIR 0060764131247	01/26/2012	$25.00
	DELTA AIR 0060764141304	01/26/2012	$25.00
	DELTA AIR 0060144403469	01/26/2012	$25.00
	DELTA AIR 0060764141302	01/26/2012	$25.00
	DELTA AIR 0062116780521	01/26/2012	$326.40
	DELTA AIR 0062116746443	01/26/2012	$326.40
	DELTA AIR 0062116607938	01/26/2012	$25.60
	DELTA AIR 0062116746440	01/26/2012	$326.40
	DELTA AIR 0062116746441	01/26/2012	$326.40
	DELTA AIR 0062116746437	01/26/2012	$326.40
	DELTA AIR 0062116746446	01/26/2012	$326.40
	DELTA AIR 0060764141301	01/26/2012	$25.00
	DELTA AIR 0060764141298	01/26/2012	$25.00
	DELTA AIR 0060764151152	01/26/2012	$25.00
	DELTA AIR 0060764131242	01/26/2012	$25.00
	DELTA AIR 0062116780522	01/26/2012	$326.40
	DELTA AIR 0060764131243	01/26/2012	$25.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL LITTLE	DELTA AIR 0060764151150	01/26/2012	$25.00
	DELTA AIR 0060764141299	01/26/2012	$25.00
	DELTA AIR 0062116711675	01/26/2012	$326.40
	DELTA AIR 0060144403458	01/26/2012	$25.00
	DELTA AIR 0060764131246	01/26/2012	$25.00
	DELTA AIR 0060764131244	01/26/2012	$25.00
	DELTA AIR 0060764141309	01/26/2012	$25.00
	DELTA AIR 0060764151149	01/26/2012	$25.00
	DELTA AIR 0060764131245	01/26/2012	$25.00
	DELTA AIR 0062116711673	01/26/2012	$326.40
	DELTA AIR 0060764141303	01/26/2012	$25.00
	DELTA AIR 0062116780524	01/26/2012	$326.40
	DELTA AIR 0060764151151	01/26/2012	$25.00
	DELTA AIR 0060764141296	01/26/2012	$25.00
	DELTA AIR 0062116711676	01/26/2012	$326.40
	DELTA AIR 0060764141306	01/26/2012	$25.00
	DELTA AIR 0060764131240	01/26/2012	$25.00
	DELTA AIR 0062116780523	01/26/2012	$326.40
	DELTA AIR 0062116746436	01/26/2012	$326.40
	DELTA AIR 0062116746442	01/26/2012	$326.40
	DELTA AIR 0062116746435	01/26/2012	$326.40
	DELTA AIR 0060764141297	01/26/2012	$25.00
	DELTA AIR 0062116746445	01/26/2012	$326.40
	DELTA AIR 0062116711671	01/26/2012	$326.40
	DELTA AIR 0062116711669	01/26/2012	$326.40
	DELTA AIR 0062116746433	01/26/2012	$326.40
	DELTA AIR 0062116746434	01/26/2012	$326.40
	DELTA AIR 0060764131239	01/26/2012	$25.00
	DELTA AIR 0062116746438	01/26/2012	$326.40
	DELTA AIR 0060764141305	01/26/2012	$25.00
	DELTA AIR 0062116746439	01/26/2012	$326.40
	DELTA AIR 0060764141307	01/26/2012	$25.00
	DELTA AIR 0060144003600	01/26/2012	$25.00
	DELTA AIR 0060764141308	01/26/2012	$25.00
	DELTA AIR 0062116746444	01/26/2012	$326.40
	DELTA AIR 0062116711677	01/26/2012	$326.40
	DELTA AIR 0062116746432	01/26/2012	$326.40
	DELTA AIR 0062116711670	01/26/2012	$326.40
	DELTA AIR 0062116711674	01/26/2012	$326.40
			$10,285.62
GALE TEASTER	XANEDU PUBLISHING INC	01/21/2012	$118.16
			$118.16
GARLAND BROWN	THE HOME DEPOT 1114	01/06/2012	$138.77
	LOWES #00416	01/25/2012	$48.02
	LOWES #00416	01/26/2012	$32.08

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$218.87
GENA SMITH	BOOKWORM AT WINTHROP #822	01/10/2012	$42.96
	RECORDING FOR THE BLIND	01/12/2012	$79.00
	AMAZON MKTPLACE PMTS	01/15/2012	$85.37
	Best Buy 00008946	01/24/2012	$64.19
	AMERICAN PRINTING HOUSE	01/27/2012	$333.00
			$604.52
GEOFFREY MORROW	ENTRE PRISES USA	01/13/2012	$206.99
			$206.99
GEORGE JOHNSON	GREEN RESOURCE OF SOUTH C	01/03/2012	$1,784.34
	Fourmans Repair Shop Inc	01/06/2012	$191.20
	PORTER PAINTS 9245	01/06/2012	$49.76
	CARQUEST AUTO 01013424	01/06/2012	$6.50
	LOWES #00416	01/09/2012	$31.31
	JRC ROCK HILL	01/12/2012	$335.13
	LAMARS STARTER AND ALTERN	01/20/2012	$197.95
	AUTOZONE #1017	01/27/2012	$29.39
			$2,625.58
GERARD KRZEMIEN	LOWES #00416	01/26/2012	$36.67
			$36.67
GERRY DERKSEN	AMAZON MKTPLACE PMTS	01/03/2012	$257.59
	LOWES #00416	01/12/2012	$51.46
	WALGREENS #4842	01/19/2012	$25.67
	TOP LIGHTING CORP	01/26/2012	$55.60
			$390.32
GINA G JONES	WWW.INNOVATIVEEDUCATOR	01/11/2012	$345.00
			$345.00
GLORIA JONES	NNG NING INC	01/04/2012	$227.46
	DELTA AIR 0068736004144	01/13/2012	$372.70
	USAIRWAYS 0372457789010	01/17/2012	$382.10
	LASER PRINT SERVICE, INC	01/24/2012	$235.40
	GOOGLE Pen Boutique	01/27/2012	$11.45
			$1,229.11
GREGG HECIMOVICH	DRI ORBIS SOFTWARE	01/17/2012	$52.99
	PAIRNIC.COM DOMAIN NAME	01/23/2012	$36.00
			$88.99
GREGORY THAD BRIDGES	DOLRTREE 2298 00022988	01/23/2012	$4.77
			$4.77
GRETCHEN BALDWIN	CMI EDUCATION INSTITUTE I	01/03/2012	$79.99
			$79.99
HAYES GALITSKI	MUSCLEDRIVER USA	01/02/2012	$213.79
	ARC SERVICES/TRAINING	01/24/2012	$57.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$270.79
HEATHER EVANS-ANDERSON	FEDEXOFFICE 00018572	01/11/2012	$85.64
			$85.64
HOLLY PARRISH	STAPLS7081040753000001	01/04/2012	$4.38
	STAPLS7081206651000001	01/07/2012	$142.76
	ZUMA OFFICE SUPPLY	01/09/2012	$63.72
	ZUMA OFFICE SUPPLY	01/03/2012	$138.66
	SUPERMEDIASTORE.COM	01/10/2012	$79.96
	STAPLS7081316319000001	01/11/2012	$9.20
	Amazon.com	01/24/2012	$14.18
	STAPLS7081781107000001	01/24/2012	$55.78
	LYCEUM BOOKS	01/25/2012	$45.98
			$554.62
HOWARD SEIDLER	VZWRLSS APOCC VISE	01/02/2012	$308.93
			$308.93
JACKIE BROCKINGTON	STAPLS9223379117000	01/04/2012	$194.46
	STAPLS9223379117001	01/06/2012	$12.83
	STAPLS9223885469000	01/14/2012	$210.50
	STAPLS3141910703000	01/28/2012	$46.00
	STAPLS9224487852000	01/28/2012	$125.37
			$589.16
JAMES HAMMOND	ARIN	01/01/2012	$100.00
	CBI MALWAREBYTES CORP	01/04/2012	$30.90
	Amazon.com	01/09/2012	$416.94
			$547.84
JAMES RHODES	MATT MARSHALL AND COMPANY	01/23/2012	$496.00
			$496.00
JAMES WATTS	CES-SC-0029	01/25/2012	$44.08
			$44.08
JAMIE LARSEN	CHRONICLEHI	01/02/2012	$517.40
	BOOKWORM AT WINTHROP #822	01/23/2012	$12.51
			$529.91
JAMIE LOW	CLKBANK COM_MKEQHWJ5	01/07/2012	$77.00
	LAMPLINE LI	01/12/2012	$82.95
	DOVE DATA PRODUCTS INC	01/17/2012	$369.15
	PAYPAL AMERICANACA	01/19/2012	$245.00
	STAPLS7081752979000001	01/21/2012	$79.76
	PAYPAL SGVHOMES	01/23/2012	$6.95
	Bestbuy.com 00009944	01/30/2012	$25.59
			$886.40
JANE BAILEY	BLUEGRASS LTD	01/04/2012	$415.04
	HRM USA 800.403.8285	01/08/2012	$806.25
	B & H PHOTO-VIDEO.COM	01/09/2012	$1,394.85

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE BAILEY	HRM USA 800.403.8285	01/10/2012	$270.00
	STAPLS7081256892000001	01/10/2012	$271.39
	STAPLS7081317284000001	01/11/2012	$162.27
	OFFICE DEPOT #1214	01/10/2012	$27.63
	OFFICE DEPOT #342	01/11/2012	$167.43
	OFFICE DEPOT #1214	01/13/2012	$44.61
	Amazon.com	01/13/2012	$53.31
	WM SUPERCENTER	01/14/2012	$74.60
	HUMAN KINETICS INC	01/16/2012	$500.00
	MICHAELS #2723	01/15/2012	$36.92
	LMC LAERDAL MEDICAL	01/18/2012	$148.68
	TPC GOPHER	01/19/2012	$24.75
	STAPLS7081615037000001	01/19/2012	$73.54
	BLUEGRASS LTD	01/19/2012	$151.92
	STAPLS7081667584000001	01/20/2012	$70.82
	OFFICE DEPOT #342	01/20/2012	$143.87
	WALMART.COM 8009666546	01/21/2012	$46.22
	RACQUETWORLD.COM, INC.	01/25/2012	$299.40
	BI-LO 701	01/27/2012	$83.43
	BLUEGRASS LTD	01/26/2012	$483.76
	STAPLS7081961434000001	01/27/2012	$181.89
	HARRIS TEETER #0149	01/29/2012	$16.85
	PCI MEDCO SUPPLY	01/27/2012	$246.92
			$6,196.35
JANE RAWLS	SYX GLOBALINDUSTRIALEQ	01/04/2012	$53.51
	OFFICE DEPOT #342	01/11/2012	$106.96
	AMERICAN COUNSELING ASSO	01/18/2012	$353.00
	BLUEGRASS LTD	01/19/2012	$417.87
	PREMIER TECHNOLOGY G	01/25/2012	$184.30
	WWW.INNOVATIVEEDUCATOR	01/26/2012	$345.00
	OFFICE DEPOT #1214	01/27/2012	$9.62
	HAMILTON & MOORE	01/26/2012	$21.40
			$1,491.66
JANELL STEVENS	STAPLES 00111211	01/20/2012	$64.18
			$64.18
JANET GRAY	HANCOCK FABRICS 1580	01/10/2012	$35.24
	HANCOCK FABRICS 1580	01/12/2012	$53.10
	GOODWILL IND ROCK HILL	01/12/2012	$23.94
	LOWES #00416	01/18/2012	$7.96
	VALUE VILLAGE #5	01/19/2012	$24.55
	ARMY NAVY SUPERSTORE	01/19/2012	$159.00
	GOODWILL IND GASTONIA	01/19/2012	$27.70
	MARY JO'S CLOTH STORE	01/19/2012	$97.84
	MEN'S ONE STORE	01/23/2012	$106.99
	LOWES #00416	01/23/2012	$20.18

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	BI-LO 701	01/23/2012	$13.06
	BELK #581 ROCK HILL	01/24/2012	$139.08
	CLAIRE'S #5916	01/23/2012	$12.31
	GOODWILL IND ROCK HILL	01/23/2012	$11.97
	GOODWILL IND ROCK HILL	01/25/2012	$4.99
	RUE21 # 612 ROCK HILL	01/25/2012	$37.44
	WM SUPERCENTER	01/26/2012	$142.82
	WM SUPERCENTER	01/28/2012	$53.43
	ROSS STORE #583	01/28/2012	$16.04
	LOWES #00416	01/28/2012	$10.99
	SHOE CARNIVAL #0241	01/28/2012	$54.01
	RUE21 # 612 ROCK HILL	01/28/2012	$43.85
	RACK ROOM SHOES #0020	01/26/2012	$37.43
	TARGET 00013714	01/28/2012	$13.35
	RUE21 # 612 ROCK HILL	01/26/2012	$11.77
	RACK ROOM SHOES #0020	01/28/2012	$26.74
	LOWES #00416	01/30/2012	$3.96
	TARGET 00013714	01/30/2012	$56.14
	HANCOCK FABRICS 1580	01/29/2012	$40.42
	GOODWILL IND ROCK HILL	01/29/2012	$38.41
			$1,324.71
JANET WOJCIK	PAYPAL SOUTHEASTCH	01/25/2012	$109.00
	AMERICAN COLLEGE SPRT G	01/26/2012	$250.00
			$359.00
JENNIE RAKESTRAW	DROPBOX	01/02/2012	$99.00
	VZWRLSS APOCC VISE	01/06/2012	$121.14
			$220.14
JENNIFER L MCDANIEL	AMAZON MKTPLACE PMTS	01/13/2012	$32.98
	AMAZON MKTPLACE PMTS	01/13/2012	$18.49
	AMAZON MKTPLACE PMTS	01/13/2012	$41.78
	Amazon.com	01/14/2012	$96.96
			$190.21
JENNIFER SANDLER	CHARLOTTE AVIATION/PRKNG	01/09/2012	$44.00
	USAIRWAYS 0372458032555	01/19/2012	$2,000.00
	USAIRWAYS 0372458154948	01/20/2012	$1,220.30
	USAIRWAYS 0372458154030	01/20/2012	$1,310.30
	USAIRWAYS 0372458154031	01/20/2012	$1,310.30
	USAIRWAYS 0372458154032	01/20/2012	$1,310.30
	AMAZON MKTPLACE PMTS	01/23/2012	$5.08
	AMAZON MKTPLACE PMTS	01/23/2012	$5.07
	AMAZON MKTPLACE PMTS	01/24/2012	$11.96
	AMAZON MKTPLACE PMTS	01/24/2012	$5.99
	BOOKS A MILLIO00007948	01/24/2012	$80.23
	BI-LO 701	01/26/2012	$16.79
	PAYPAL NCAIE	01/27/2012	$70.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$7,390.32
JERRY FUSSELL	TILLMAN MUSIC & SOUND INC	01/03/2012	$106.23
	RADIOSHACK COR00117614	01/03/2012	$21.15
	RADIOSHACK COR00119073	01/04/2012	$4.48
	KMART 07043	01/04/2012	$72.81
	SUPPORT@GAMEFLY.COM	01/17/2012	$32.05
	AMAZON MKTPLACE PMTS	01/24/2012	$120.12
	WM SUPERCENTER	01/25/2012	$21.34
			$378.18
JESSICA PEPPEL	AIRTIGHT MECHANICAL	01/03/2012	$1,161.00
	STAPLS9223474232000	01/05/2012	$25.23
	VZWRLSS APOCC VISE	01/06/2012	$95.85
	SPIRIT TELECOM	01/10/2012	$714.01
	SPIRIT TELECOM	01/10/2012	$49.78
	SPIRIT TELECOM	01/10/2012	$322.07
	SPIRIT TELECOM	01/10/2012	$3,850.00
	COMPORIUM-RHTC RP	01/20/2012	$623.16
	COMPORIUM-RHTC RP	01/20/2012	$2,044.31
	COMPORIUM-RHTC RP	01/20/2012	$502.84
	OFFICE DEPOT #342	01/23/2012	$15.69
	SUPER SOUNDPROOFING COMPA	01/25/2012	$213.89
			$9,617.83
JESSICA WILLIAMS	STAPLS7081207884000001	01/07/2012	$136.47
	NCOFS HORSHAM	01/19/2012	$2,211.83
	STAPLS7081207884000002	01/20/2012	$56.07
			$2,404.37
JILL STUCKEY	MAC PAPERS INC	01/03/2012	$339.43
	MAC PAPERS INC	01/10/2012	$247.88
	STAPLES 00111211	01/12/2012	$25.13
			$612.44
JIM CONNELL	BENNETT'S POTTERY	01/10/2012	$1,193.44
	HIGHWATER CLAYS INC	01/10/2012	$41.63
	L & L KILN MFG	01/13/2012	$521.04
	CAROLINA CLAY CONNECTION	01/27/2012	$119.08
	CAROLINA CLAY CONNECTION	01/27/2012	$428.13
	CAROLINA CLAY CONNECTION	01/27/2012	$23.82
	BRICKYARD CERAMICS & CRFT	01/30/2012	$18.58
			$2,345.72
JIMMY MOREE	THE HOME DEPOT 1114	01/24/2012	$57.62
	CAROLINA ELECTRICAL	01/27/2012	$35.73
	SUNBELT RENTALS INC PCG	01/30/2012	$871.19
			$964.54
JOAN VANDERSLOOT	STAPLS7081388037000001	01/12/2012	$212.84
			$212.84

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOAN WEIR	OFFICE DEPOT #1214	01/06/2012	$205.35
	OFFICE DEPOT #1214	01/16/2012	$561.73
			$767.08
JOANN GILLEY	PATTERSON POPE	01/05/2012	$43.43
	STAPLS7081062036000002	01/05/2012	$2.31
	STAPLS7081062036000001	01/05/2012	$14.63
	STAPLS7081062036000003	01/13/2012	$105.92
			$166.29
JODI WENDT	DELTA AIR 0062365439736	01/03/2012	$238.20
	DELTA AIR 0062365370496	01/03/2012	$238.20
	DELTA AIR 0062365439732	01/03/2012	$238.20
	DELTA AIR 0062365439734	01/03/2012	$238.20
	DELTA AIR 0062365439737	01/03/2012	$238.20
	DELTA AIR 0062365439729	01/03/2012	$238.20
	DELTA AIR 0062365439735	01/03/2012	$238.20
	DELTA AIR 0062365439731	01/03/2012	$238.20
	DELTA AIR 0062365439730	01/03/2012	$238.20
	DELTA AIR 0062365439733	01/03/2012	$238.20
			$2,382.00
JOE GOODMAN	C C DICKSON CO 1020	01/03/2012	$202.64
	C C DICKSON CO 1020	01/04/2012	$47.64
	C C DICKSON CO 1020	01/06/2012	$45.08
	C C DICKSON CO 1020	01/09/2012	$326.50
	W W GRAINGER 916	01/17/2012	$1,768.06
	BEARING DISTRIBUTORS INC	01/17/2012	$47.67
	GLIDDEN PROFESSIONAL #034	01/20/2012	$38.68
	LOWES #00416	01/25/2012	$17.72
	W W GRAINGER 916	01/25/2012	$17.50
			$2,511.49
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	01/02/2012	$65.56
	VZWRLSS APOCC VISE	01/07/2012	$97.27
			$162.83
JOHN SUNG	CHARLOTTE CHECKERS	01/13/2012	$275.00
			$275.00
JOHN TIMMONS	ARAMARK EDUCATIONAL SVC C	01/11/2012	$719.40
			$719.40
JOHN WILLIAM CLICK	AEJMC	01/03/2012	$200.00
	NY TIMES NATL SALES	01/09/2012	$37.92
			$237.92
JOSHUA BISTROMOWITZ	EPISCOPAL HIGH SCHOOL	01/04/2012	$75.00
	TROLLEYS, INC.	01/05/2012	$300.00
	YAZOO MILLS INC	12/19/2011	$1,122.51
	WHOLESALEBALLOONS.COM	01/05/2012	$168.00
	STAPLES 00111211	01/10/2012	$3.37

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BISTROMOWITZ	4IMPRINT	01/12/2012	$1,499.94
	NJACAC	01/14/2012	$150.00
	USPS 45752009132308454	01/13/2012	$440.00
	ENTERPRISE RENT-A-CAR	01/18/2012	$55.94
	MARATHON PETRO125765	01/18/2012	$29.97
	COLUMBIA SUMTER ST GARAGE	01/18/2012	$6.00
	AmazonLocal	01/19/2012	$750.00
	NACAC	01/20/2012	$590.00
	ENTERPRISE RENT-A-CAR	01/25/2012	$144.08
	MARATHON PETRO136705	01/25/2012	$51.45
	YOUR EVENT SOURCE	01/26/2012	$300.00
			$5,686.26
JUDITH J KNOWLES	COMPORIUM-RHTC RP	01/20/2012	$44.76
			$44.76
JUDY PAZERA	STAPLS7081145266000001	01/06/2012	$111.95
	STAPLS7081161023000001	01/06/2012	$51.92
	STAPLS7081347442000001	01/11/2012	$6.62
	STAPLS7081347442000002	01/11/2012	$21.56
	RYDER ENGRAVING INC	01/12/2012	$63.00
	STAPLS7081864314000001	01/25/2012	$21.38
			$276.43
JULIANNE SCHRADER	ACUHO-I	01/12/2012	$180.00
			$180.00
JUSTINE GRADILLAS	RYDER ENGRAVING INC	01/04/2012	$21.40
	CHILD WELFARE LEAGUE AMER	01/06/2012	$675.00
	EXXONMOBIL 42178657	01/11/2012	$30.00
	ENTERPRISE RENT-A-CAR	01/12/2012	$195.84
	STAPLES 00111211	01/11/2012	$50.81
	APL APPLE ITUNES STORE	01/25/2012	$135.92
	STAPLS9224269264000	01/24/2012	$266.92
	APL APPLE ONLINE STORE	01/26/2012	$300.00
	APL APPLE ITUNES STORE	01/30/2012	$33.98
			$1,709.87
KARA WESTMORELAND	SOUTHPAW SCREEN PRINTI	01/13/2012	$328.00
	ENTERPRISE RENT-A-CAR	01/16/2012	$105.62
	ENTERPRISE RENT-A-CAR	01/16/2012	$105.62
	ENTERPRISE RENT-A-CAR	01/16/2012	$105.62
	ENTERPRISE RENT-A-CAR	01/16/2012	$105.62
	ENTERPRISE RENT-A-CAR	01/16/2012	$105.62
	ENTERPRISE RENT-A-CAR	01/16/2012	$105.62
	BI-LO 701	01/17/2012	$26.34
	DOLRTREE 2298 00022988	01/20/2012	$10.70
	BI-LO 701	01/24/2012	$13.69
			$1,012.45

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C JONES	COMPORIUM-RHTC RP	01/09/2012	$539.90
	SPRINT WIRELESS	01/16/2012	$51.88
	Best Buy 00008946	01/22/2012	$10.69
	THE CHRONICLE	01/26/2012	$125.00
			$727.47
KAREN DERKSEN	DBC BLICK ART MATERIAL	01/22/2012	$81.65
			$81.65
KAREN MILLER	Amazon.com	01/12/2012	$210.34
	Amazon.com	01/12/2012	$91.80
	STAPLS7081332748000001	01/11/2012	$16.78
	USC COLLEGE OF EDUC/SEMI	01/12/2012	$1,125.00
	PAYPAL DRYERASE	01/12/2012	$1,261.15
	STAPLS7081394940000001	01/12/2012	$65.10
	Amazon.com	01/13/2012	$275.06
	EXPEDIA 142437350554	01/18/2012	$21.00
	UNITED AIR 0168736857144	01/17/2012	$418.70
	UNITED AIR 0168736857143	01/17/2012	$418.70
	UNITED AIR 0168736857145	01/17/2012	$418.70
	EXPEDIA 142465895636	01/19/2012	$14.00
	UNITED AIR 0167010324488	01/18/2012	$472.70
	UNITED AIR 0168737251865	01/18/2012	$470.70
	UNITED AIR 0168737251864	01/18/2012	$470.70
	UNITED AIR 0167010324489	01/18/2012	$472.70
	ASSOC SUPERV AND CURR	01/19/2012	$25.95
	NCAT	01/20/2012	$900.00
	NCAT	01/25/2012	$150.00
	USC COLLEGE OF EDUC/SEMI	01/28/2012	$850.00
			$8,149.08
KAREN STOCK	LE PETIT PARISI	12/31/2011	$243.61
	PAYPAL SOFIA INN	01/20/2012	$1,054.00
			$1,297.61
KATARINA MOYON	THE CHARLOTTE OBSVR SUB	01/27/2012	$44.85
			$44.85
KATHIE A SNYDER	TARGET 00013714	01/02/2012	$8.55
			$8.55
KATHRYN BOULWARE	ENTERPRISE RENT-A-CAR	12/30/2011	$201.64
	OFFICE DEPOT #1090	01/04/2012	$6.94
	OFFICE DEPOT #1214	01/04/2012	$6.73
	OFFICE DEPOT #1214	01/04/2012	$37.54
	STAPLS7081202804000001	01/07/2012	$60.12
	ENTERPRISE CAR TOLLS	01/10/2012	$2.75
	STAPLS7081386864000001	01/12/2012	$17.64
	ENTERPRISE RENT-A-CAR	01/15/2012	$66.40
	STAPLS7081625769000001	01/19/2012	$80.93

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	STAPLS7081643710000001	01/19/2012	$21.86
	STAPLS7081728074000001	01/21/2012	$8.75
	STAPLS7081840591000001	01/25/2012	$29.95
			$541.25
KATHRYN DAVIS	STAPLES 00111211	01/09/2012	$224.55
	WALGREENS #4842	01/10/2012	$38.43
	Best Buy 00008946	01/16/2012	$21.39
			$284.37
KATHRYN RICHARDSON	STAPLES 00111211	01/22/2012	$122.02
	STAPLES 00111211	01/22/2012	$59.04
			$181.06
KATHY LYON	STAPLES 00111211	01/02/2012	$37.17
			$37.17
KATIE DYKHUIS	REACHLOCAL INC.	01/05/2012	$700.00
	REACHLOCAL INC.	01/08/2012	$1,100.00
			$1,800.00
KATIE SARDELLI	ARAMARK EDUCATIONAL SVC C	01/20/2012	$20.00
	DOLRTREE 2298 00022988	01/20/2012	$6.42
	DOLRTREE 2298 00022988	01/20/2012	$9.45
	DOLRTREE 2298 00022988	01/20/2012	$8.56
	BI-LO 701	01/28/2012	$9.52
			$53.95
KAVIN MING	INTLREADING	01/18/2012	$69.00
	CEC	01/18/2012	$71.00
			$140.00
KAY STEWART	INFOLAB, INC.	01/19/2012	$165.15
			$165.15
KEITH WILLIAMS	OFFICE DEPOT #342	01/03/2012	$25.67
	SIGN TECHNIQUES	01/27/2012	$133.75
	SIGN TECHNIQUES	01/27/2012	$205.50
			$364.92
KELLY HUBER	ASID ONLINE	01/31/2012	$445.00
			$445.00
KELLY MCGINNIS	WALMART.COM 8009666546	01/10/2012	$33.11
	STAPLS7081368569000001	01/12/2012	$50.48
	PALMETTO PEDORTHIC CARE	01/12/2012	$290.00
	LOGO WORKS INC	01/13/2012	$6.42
	ENTERPRISE RENT-A-CAR	01/18/2012	$129.36
	ENTERPRISE RENT-A-CAR	01/24/2012	$95.20
			$604.57
KELLY SHELTON	USA TODAY NASHVILLE	01/10/2012	$82.80
	AMERICAN HOTEL REGI	01/12/2012	$405.79

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY SHELTON	DS WATERS	01/21/2012	$16.44
	INTERSTATE SUPPLY COMPANY	01/23/2012	$145.35
	SFI ELECTRONICS INC	01/26/2012	$397.72
			$1,048.10
KEMA GADSON	CORNERSTONE CLEANERS	01/03/2012	$38.88
	ORIENTAL TRADING CO	01/04/2012	$66.98
	STAPLS7081205059000003	01/07/2012	$3.87
	STAPLS7081205059000001	01/07/2012	$211.80
	STAPLS7081205059000002	01/10/2012	$2.13
			$323.66
KEN SCOGGINS	SCLEOA	01/04/2012	$25.00
	REGAL GRAPHICS INC	01/05/2012	$350.00
	WM SUPERCENTER	01/13/2012	$45.41
	EXXONMOBIL 42221473	01/12/2012	$300.00
	LAWMENS SAFETY SUPPLY INC	01/25/2012	$335.77
			$1,056.18
KENNETH GORDON	THE UPS STORE 4411	01/30/2012	$9.56
			$9.56
KENNY GALLAGHER	THE HOME DEPOT 1114	01/18/2012	$22.02
	THE HOME DEPOT 1114	01/18/2012	$34.36
	THE HOME DEPOT 1114	01/18/2012	$37.13
	CITY BUILDERS SERV	01/25/2012	$151.76
	THE HOME DEPOT 1114	01/26/2012	$93.23
			$338.50
KENYATTA WHEELER	STAPLES 00111211	01/05/2012	$35.64
	TRAVEL INSURANCE POLICY	01/07/2012	$42.75
	USAIRWAYS 0372456639157	01/06/2012	$267.10
	USAIRWAYS 0372456639159	01/06/2012	$267.10
	USAIRWAYS 0372456639158	01/06/2012	$267.10
	MARATHON PETRO126888	01/26/2012	$23.26
	ENTERPRISE RENT-A-CAR	01/26/2012	$55.44
			$958.39
KEVIN AMARO	FERGUSON ENT #123	01/04/2012	$25.18
	FERGUSON ENT #123	01/06/2012	$511.34
	FERGUSON ENT #123	01/05/2012	$93.77
	FERGUSON ENT #123	01/10/2012	$87.59
	LOWES #00416	01/12/2012	$158.36
	FERGUSON ENT #123	01/18/2012	$127.31
	FERGUSON ENT #123	01/20/2012	$135.95
	FERGUSON ENT #123	01/24/2012	$175.39
	FERGUSON ENT #123	01/24/2012	$253.31
	FERGUSON ENT #123	01/30/2012	$59.27
			$1,627.47
KEVIN PENDLEY	SOUTHWESTAIR5262412065948	01/03/2012	$265.40

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PENDLEY	SOUTHWESTAIR5262412065951	01/03/2012	$265.40
	SOUTHWESTAIR5262412065947	01/03/2012	$265.40
	SOUTHWESTAIR5262412065949	01/03/2012	$265.40
	SOUTHWESTAIR5262412065946	01/03/2012	$265.40
	SOUTHWESTAIR5262412065950	01/03/2012	$265.40
	STAPLS7081160186000001	01/06/2012	$16.57
	STAPLS7081405489000001	01/12/2012	$11.77
			$1,620.74
KIMBERLY FAUST	STAPLS7081327083000001	01/11/2012	$149.63
	STAPLS7081308579000001	01/11/2012	$183.00
	FEDEX 793090306354	01/12/2012	$20.40
	RYDER ENGRAVING INC	01/12/2012	$5.35
	SOUTHPAW SCREEN PRINTI	01/20/2012	$420.60
	STAPLS7081822614000001	01/25/2012	$86.36
	FEDEX 793155983441	01/29/2012	$22.71
			$888.05
KIMBERLY PITTMAN	DTI DAY-TIMERS INC	01/04/2012	$22.45
	Amazon.com	01/09/2012	$80.85
	STAPLS7081131118000003	01/06/2012	$9.68
	Amazon.com	01/06/2012	$450.45
	Amazon.com	01/06/2012	$23.10
	Amazon.com	01/07/2012	$46.20
	Amazon.com	01/06/2012	$485.10
	NETWORK FOR GOOD - INV	01/06/2012	$29.95
	STAPLS7081131118000001	01/06/2012	$23.20
	Amazon.com	01/07/2012	$57.75
	Bestbuy.com 00009944	01/09/2012	$32.09
	Amazon.com	01/09/2012	$11.55
	WUFOO.COM/CHARGE	01/09/2012	$69.95
	STAPLS7081290787000001	01/10/2012	$27.41
	STAPLS7081131118000002	01/12/2012	$8.39
	SYX TIGERDIRECT.COM	01/24/2012	$2,115.29
	The Village Gourmet	01/26/2012	$333.29
	SPIRIT TELECOM	01/27/2012	$13.21
	CTO GOTOWEBINAR.COM	01/27/2012	$948.00
			$4,787.91
KINYATA ADAMS	HOBBY LOBBY #383	01/02/2012	$8.52
	SOUTHPAW SCREEN PRINTI	01/03/2012	$500.00
	PAPA JOHNS 308.COM	01/09/2012	$29.96
	FOOD LION #2647	01/11/2012	$19.27
	WM SUPERCENTER	01/15/2012	$17.13
	SOUTHPAW SCREEN PRINTI	01/13/2012	$321.65
	BI-LO 701	01/19/2012	$7.84
	VISTAPR VistaPrint.com	01/28/2012	$31.97
			$936.34

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LARRY MCLAINE	OFFICE DEPOT #342	01/13/2012	$16.67
	OFFICE DEPOT #342	01/16/2012	$22.45
	WM SUPERCENTER	01/19/2012	$33.26
			$72.38
LARRY STEVENS	YORK COUNTY REGIONAL C	01/10/2012	$49.00
	STAPLS7081343253000001	01/11/2012	$12.65
	STAPLS7081343253000002	01/11/2012	$52.52
	VZWRLSS APOCC VISE	01/17/2012	$38.01
	THE SUN NEWS	01/17/2012	$200.00
	SPIRIT TELECOM	01/18/2012	$0.74
	STAPLES 00111211	01/20/2012	$59.61
	RYDER ENGRAVING INC	01/19/2012	$12.50
	STAPLES 00111211	01/21/2012	$35.83
			$460.86
LAURA FOSTER	WM SUPERCENTER	01/13/2012	$14.54
	SUBWAY 00022921	01/14/2012	$33.25
	DOLRTREE 4062 00040626	01/13/2012	$48.15
	WM SUPERCENTER	01/13/2012	$7.17
	BI-LO 701	01/16/2012	$78.87
	SUBWAY 00022913	01/15/2012	$26.71
	DOLRTREE 2298 00022988	01/16/2012	$23.54
	WM SUPERCENTER	01/27/2012	$103.46
			$335.69
LAURA GARDNER	GRAPHICS PRESS TUFTE	12/30/2011	$112.00
	WM SUPERCENTER	01/08/2012	$98.13
	EARTH FARE #250	01/07/2012	$33.05
	FILM BABY	01/16/2012	$33.46
	CREATESPACE	01/18/2012	$67.74
	STAPLES 00111211	01/25/2012	$60.18
			$404.56
LAURA JOHNSON	THE FITNESS REPAIR CO	01/08/2012	$170.00
	INTERSTATE SUPPLY COMPANY	01/11/2012	$619.74
	THE TOWEL DEPOT INC	01/14/2012	$565.19
	ARC SERVICES/TRAINING	01/16/2012	$324.00
	NIRSA	01/19/2012	$123.00
	FOOD LION #2537	01/27/2012	$58.12
	NATIONAL INTRAMURAL RECR	01/28/2012	$950.00
			$2,810.05
LEE Q MILLER	STAPLES 00111211	12/30/2011	$12.57
	STAPLS7081221403000002	01/07/2012	$4.46
	STAPLS7081221403000001	01/07/2012	$173.22
	ANASPEC, INC.	01/10/2012	$1,478.00
	STAPLES 00111211	01/16/2012	$308.07
	COUNTRY INN SUITES	01/17/2012	$70.77
	SIGN TECHNIQUES	01/18/2012	$43.87

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEE Q MILLER	U SAVE AUTO RENTAL	01/23/2012	$83.74
	STAPLS7081901103000001	01/26/2012	$16.65
			$2,191.35
LEON WILLIAMS	C C DICKSON CO 1020	01/03/2012	$51.11
	BEARING DISTRIBUTORS INC	01/03/2012	$31.35
	BEARING DISTRIBUTORS INC	01/05/2012	$98.92
	BEARING DISTRIBUTORS INC	01/05/2012	$35.42
	SEARS ROEBUCK 2807	01/04/2012	$74.88
	C C DICKSON CO 1020	01/06/2012	$98.95
	C C DICKSON CO 1020	01/10/2012	$41.28
	C C DICKSON CO 1020	01/11/2012	$481.47
	AUTOZONE #1017	01/17/2012	$8.55
	C C DICKSON CO 1020	01/20/2012	$19.25
	C C DICKSON CO 1020	01/23/2012	$3.81
	BEARING DISTRIBUTORS INC	01/23/2012	$14.45
	VERIZON WRLS 389601	01/23/2012	$16.04
	C C DICKSON CO 1020	01/25/2012	$29.70
	AUTOZONE #1017	01/26/2012	$37.44
			$1,042.62
LINDA MASON	STAPLS7081087668000001	01/05/2012	$69.88
	USAIRWAYS 0372456641030	01/06/2012	$226.10
	Amazon.com	01/10/2012	$69.32
	STAPLS7081288577000001	01/10/2012	$22.92
	B & H PHOTO-VIDEO-MO/TO	01/12/2012	$173.74
	LASER PRINT SERVICE, INC	01/16/2012	$226.84
	STAPLS7081452172000001	01/17/2012	$454.75
	STAPLS7081861334000001	01/25/2012	$68.21
	LASER PRINT SERVICE, INC	01/25/2012	$172.27
			$1,484.03
LINDA MCKEOWN	JOHNNY'S SELECTED SEEDS	01/04/2012	$69.60
	FOOD LION #2537	01/05/2012	$13.72
	FARMERS EXCHANGE	01/05/2012	$19.25
	CAROLINA BIOLOGICAL SUPPL	01/06/2012	$23.85
	CAROLINA BIOLOGICAL SUPPL	01/07/2012	$139.11
	BIO RAD	01/10/2012	$156.24
	VWR INTERNATIONAL INC	01/10/2012	$78.64
	SIGMA ALDRICH US	01/10/2012	$102.90
	QIAGEN INC	01/12/2012	$191.61
	DOLRTREE 2298 00022988	01/10/2012	$4.28
	CAROLINA BIOLOGICAL SUPPL	01/11/2012	$271.66
	HAGEMEYER NA #M3	01/12/2012	$25.03
	FISHER SCI ATL	01/12/2012	$211.72
	VWR INTERNATIONAL INC	01/12/2012	$22.48
	AIRGAS NAT WELDERS #9	01/11/2012	$99.09
	PET SOLUTIONS	01/11/2012	$26.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	FISHER SCI ATL	01/14/2012	$55.96
	FISHER SCI ATL	01/14/2012	$139.64
	CAROLINA BIOLOGICAL SUPPL	01/12/2012	$227.51
	INTEGRATED DNA TECH	01/13/2012	$145.31
	VWR INTERNATIONAL INC	01/14/2012	$50.64
	HARRIS TEETER #0149	01/15/2012	$5.33
	CAROLINA BIOLOGICAL SUPPL	01/14/2012	$86.69
	VECTOR LABORATORIES INC	01/17/2012	$443.00
	CAROLINA BIOLOGICAL SUPPL	01/18/2012	$163.09
	CAROLINA BIOLOGICAL SUPPL	01/18/2012	$40.52
	FISHER SCI ATL	01/21/2012	$160.50
	FISHER SCI ATL	01/20/2012	$135.86
	LION TECHNOLOGY INC.	01/19/2012	$795.00
	VWR INTERNATIONAL INC	01/21/2012	$56.45
	EARTH FARE #250	01/20/2012	$12.35
	CAROLINA BIOLOGICAL SUPPL	01/19/2012	$58.83
	CAROLINA BIOLOGICAL SUPPL	01/20/2012	$20.63
	VERNIER SOFTWARE & TECHN	01/25/2012	$58.00
	FINTASTIC	01/25/2012	$100.00
	WM SUPERCENTER	01/25/2012	$98.07
	CAROLINA BIOLOGICAL SUPPL	01/25/2012	$37.94
	TRIARCH INC	01/25/2012	$58.75
	EARTH FARE #250	01/27/2012	$3.14
	BI-LO 701	01/27/2012	$13.07
	CAROLINA BIOLOGICAL SUPPL	01/26/2012	$14.73
	CAROLINA BIOLOGICAL SUPPL	01/26/2012	$24.56
	INTEGRATED DNA TECH	01/30/2012	$63.18
			$4,524.26
LINDA PICKETT	CLUBEXPRSS 8006562611	01/12/2012	$80.00
	CLUBEXPRSS 8006562611	01/12/2012	$80.00
	RACEWAY976 96409768	01/20/2012	$23.90
	RIVERTOWN DEPOT	01/20/2012	$34.35
			$218.25
LINDA R DORSETT	OFFICE DEPOT #1214	01/23/2012	$214.67
			$214.67
LINDA WALROD	STAPLS7081329266000001	01/11/2012	$406.99
	LAPZONE	01/19/2012	$169.00
	STAPLS7081827812000002	01/25/2012	$11.11
	STAPLS7081827812000001	01/25/2012	$328.15
	STAPLS7081828888000001	01/25/2012	$24.44
			$939.69
LINDSEY W HILL	AMERICAN AI 0017000244959	01/13/2012	$394.10
	PLN PRICELINE.COM AIR	01/14/2012	$16.00
	NAFSA ASSOCIATIONOF INTER	01/23/2012	$265.00
			$675.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDY LUNKENHEIMER	NEPTUNE BARBELL COMPANY	01/09/2012	$402.97
	POWER SYSTEMS	01/06/2012	$930.45
	NSCA 800-815-6826	01/17/2012	$135.00
	NAT'L STRENGTH CONDITION	01/17/2012	$310.00
	NSCA 800-815-6826	01/17/2012	$95.00
	NAT'L STRENGTH CONDITION	01/17/2012	$310.00
	POWER SYSTEMS	01/20/2012	$27.71
	ZUMBA FITNESS	01/21/2012	$30.00
	NATIONAL INTRAMURAL RECR	01/28/2012	$123.00
	NATIONAL INTRAMURAL RECR	01/28/2012	$56.00
	NATIONAL INTRAMURAL RECR	01/28/2012	$835.00
			$3,255.13
LISA BENJAMIN	THE UPS STORE 4411	01/17/2012	$22.35
	STAPLS7081681142000002	01/20/2012	$12.88
	STAPLS7081681142000001	01/20/2012	$25.62
	SPIRIT TELECOM	01/26/2012	$0.70
			$61.55
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	01/04/2012	$119.38
	PAYPAL CAMPCOMPACT	01/09/2012	$2,500.00
	STAPLS7081877604000001	01/26/2012	$106.99
			$2,726.37
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	01/04/2012	$26.75
	PETALGARDEN	01/27/2012	$53.95
			$80.70
MARGARET MORRIS	REI PAYMENT CENTER	01/03/2012	$644.89
	REI PAYMENT CENTER	01/12/2012	$644.89
	SPIRIT TELECOM	01/12/2012	$2.43
	RYDER ENGRAVING INC	01/19/2012	$12.70
			$1,304.91
MARGARET WILLIAMSON	STAPLES 00111211	01/11/2012	$8.87
	STAPLES 00111211	01/18/2012	$21.33
			$30.20
MARGE MOODY	ATLANTIC COAST FRAMING	01/03/2012	$48.60
	ATLANTIC COAST FRAMING	01/04/2012	$49.50
	LOWES #00416	01/08/2012	$35.63
	BINDERS ART SUPPLIES AND	01/08/2012	$54.74
	STAPLES 00111211	01/05/2012	$14.64
	DBC BLICK ART MATERIAL	01/10/2012	$176.25
	GRAPHIC CHEMICAL & INK	01/12/2012	$256.07
	BINDERS ART SUPPLIES AND	01/13/2012	$69.94
	BINDERS ART SUPPLIES AND	01/17/2012	$52.39
	rock hill glass company	01/18/2012	$59.92
			$817.68
MARIA LINN	STAPLS7081505690000001	01/14/2012	$64.18

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$64.18
MARK COOKE	SPORTS INFORMATION MED	01/06/2012	$100.00
			$100.00
MARK HAMILTON	B & H PHOTO-VIDEO.COM	01/19/2012	$263.39
	B & H PHOTO-VIDEO.COM	01/19/2012	$322.00
	SUNOCO 0695005900	01/21/2012	$52.99
	WOODY`S MUSIC	01/25/2012	$14.19
	B & H PHOTO-VIDEO.COM	01/26/2012	$314.16
	WOODY`S MUSIC	01/28/2012	$51.36
			$1,018.09
MARK Y HERRING	VZWRLSS APOCC VISE	01/20/2012	$53.58
	APL APPLE ITUNES STORE	01/22/2012	$15.99
			$69.57
MARVIN MACKEY	EXXONMOBIL 42205963	01/02/2012	$55.40
	WILKERSON FUEL CO	01/04/2012	$902.63
	NATIONAL WELDERS #R9	01/04/2012	$371.02
	QUICK "C" CARWASH	01/04/2012	$400.00
	DRUMS TIRE AND BATTERY SE	01/06/2012	$12.50
	AUTOZONE #1017	01/05/2012	$49.20
	AUTOZONE #1017	01/06/2012	$16.02
	THE HOME DEPOT 1114	01/06/2012	$10.63
	HOWARD'S AUTOMOTIVE	01/11/2012	$180.94
	AUTOZONE #1017	01/12/2012	$109.82
	ITR INC	01/19/2012	$45.00
	AUTOZONE #1017	01/23/2012	$19.24
	HOWARD'S AUTOMOTIVE	01/24/2012	$416.39
	AUTOZONE #1017	01/26/2012	$19.24
	STATELINE CHRYSLER JEEP	01/30/2012	$760.32
			$3,368.35
MARY CHAMBERLAIN	ECC DSS-Disc Sch Suppl	01/04/2012	$19.89
	HARRIS TEETER #0149	01/09/2012	$49.56
	HARRIS TEETER #0149	01/16/2012	$23.56
	FUN SCIENCE AND SO MUCH M	01/20/2012	$95.00
	CALENDARS.COM	01/26/2012	$15.97
			$203.98
MARY ELLEN LOROW	AMAZON MKTPLACE PMTS	01/05/2012	$59.98
	AMAZON MKTPLACE PMTS	01/06/2012	$1.60
	STAPLS7081043043000001	01/05/2012	$25.35
	STAPLS7081043898000001	01/05/2012	$6.48
	APL APPLE ONLINE STORE	01/07/2012	$41.73
	APL APPLE ONLINE STORE	01/08/2012	$640.93
	APL APPLE ONLINE STORE	01/07/2012	$31.03
	APL APPLE ONLINE STORE	01/07/2012	$62.06
	AMAZON MKTPLACE PMTS	01/10/2012	$65.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	Amazon.com	01/13/2012	$36.56
	STAPLS7081497482000001	01/14/2012	$27.82
	STAPLS7081497482000002	01/14/2012	$4.96
	AMAZON MKTPLACE PMTS	01/24/2012	$47.04
	AMAZON MKTPLACE PMTS	01/25/2012	$436.80
	AMAZON MKTPLACE PMTS	01/25/2012	$87.36
	Amazon.com	01/24/2012	$78.16
	STAPLS7081878466000002	01/26/2012	$27.82
	STAPLS7081878466000001	01/26/2012	$51.04
			$1,732.62
MARY F WATSON	TARGET 00013714	01/07/2012	$26.81
	LEARNING SHOP	01/20/2012	$19.95
	LEARNING SHOP	01/21/2012	$19.95
	FUN SCIENCE AND SO MUCH M	01/20/2012	$60.00
	BI-LO 701	01/29/2012	$15.01
	PETSMART INC 405	01/29/2012	$29.94
			$171.66
MARY LEVENTIS	STAPLES 00111211	01/04/2012	$79.25
	UNIVERSITY ATHLETE INC	01/10/2012	$500.00
			$579.25
MAT STANLEY	ENTERPRISE RENT-A-CAR	01/25/2012	$142.80
	EXXONMOBIL 42205963	01/25/2012	$5.16
	SHELL OIL 57541749404	01/25/2012	$37.30
			$185.26
MELVIN YOUNG	MP COMPUTER SERVICES INC	01/06/2012	$298.13
	MP COMPUTER SERVICES INC	01/06/2012	$293.13
	MP COMPUTER SERVICES INC	01/06/2012	$298.13
	BATTERIES PLUS 422	01/20/2012	$41.60
			$930.99
MICHAEL THOMAS	FERGUSON ENT #123	01/03/2012	$51.98
	FERGUSON ENT #123	01/04/2012	$58.13
	THE HOME DEPOT 1114	01/09/2012	$23.02
	FERGUSON ENT #123	01/12/2012	$20.74
	GATEWAY SUPPLY CO RH	01/13/2012	$38.71
	GATEWAY SUPPLY CO RH	01/17/2012	$78.48
	LOWES #00416	01/20/2012	$21.37
	GATEWAY SUPPLY CO RH	01/23/2012	$78.48
	GATEWAY SUPPLY CO RH	01/25/2012	$78.48
	GATEWAY SUPPLY CO RH	01/25/2012	$9.76
	THE HOME DEPOT 1114	01/25/2012	$23.02
	GATEWAY SUPPLY CO RH	01/26/2012	$182.19
			$664.36
MICHELE PETERSON	SOUTHPAW SCREEN PRINTI	01/13/2012	$500.00
	OFFICE DEPOT #342	01/20/2012	$201.13

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$701.13
MICHELE SMITH	STAPLS7081889823000001	01/26/2012	$77.14
	STAPLS7081889823000002	01/27/2012	$11.28
			$88.42
MICHELLE LYNCH	ENTERPRISE RENT-A-CAR	01/13/2012	$26.00
			$26.00
MICHELLE WOLF	AMAZON MKTPLACE PMTS	01/05/2012	$74.21
	WWW.PROMOTESOURCE.COM	01/04/2012	$133.94
	AMAZON MKTPLACE PMTS	01/05/2012	$4.00
	WM SUPERCENTER	01/10/2012	$24.41
			$236.56
MIKE HEVELOW	STANLEY WORKS USA	01/04/2012	$248.96
	MCDONALD LOCKSMITH SUPPLY	01/10/2012	$71.90
	WALLACE SAFE AND LOCK REP	01/11/2012	$9.42
	LOWES #00416	01/17/2012	$356.21
	WALLACE SAFE AND LOCK REP	01/21/2012	$15.89
	LOWES #00416	01/25/2012	$172.82
	STANLEY WORKS USA	01/27/2012	$276.87
	LOWES #00416	01/27/2012	$5.71
	LOWES #00416	01/27/2012	$44.76
	MCDONALD LOCKSMITH SUPPLY	01/27/2012	$212.31
			$1,414.85
MIKE LAVINE	LOWES #00416	01/08/2012	$55.12
	EARTH FARE #250	01/09/2012	$58.64
	DBC BLICK ART MATERIAL	01/12/2012	$173.00
	LOWES #00416	01/12/2012	$229.42
	LOWES #00416	01/14/2012	$91.05
	THE HOME DEPOT 1114	01/13/2012	$25.68
	WURTH WOOD GROUP - CHARLO	01/19/2012	$170.57
	LOWES #00416	01/24/2012	$37.15
	NORTHLINE EXPRESS	01/21/2012	$126.00
	LOWES #00416	01/25/2012	$42.15
	WOODWORKERS SUPPLY, INC	01/30/2012	$36.54
	EREPLACEMENTPARTS.COM	01/30/2012	$46.16
			$1,091.48
MIKE RAPAY	TARGET 00013714	01/19/2012	$10.14
	BI-LO 701	01/21/2012	$34.85
			$44.99
MIRIAM MELTON	TARGET 00013714	01/04/2012	$8.82
	STAPLES 00111211	01/04/2012	$75.55
			$84.37
MITZI STEWART	SCIENTIFIC ANALYTICAL	12/30/2011	$162.00
	SIMPLEX GRINNELL WEB P	01/09/2012	$274.00
	SC.GOV	01/09/2012	$526.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITZI STEWART	SCIENTIFIC ANALYTICAL	01/11/2012	$840.00
	NSC NORTHERN SAFETY CO	01/12/2012	$503.09
	SKS BOTTLE&PACKAGING INC	01/08/2012	$140.35
	ENVIRONMENTAL RESOURCE	01/20/2012	$129.00
	PSC, LLC	01/25/2012	$186.40
	BENNETTS LANDFILL INC	01/30/2012	$25.00
			$2,785.84
MONICA MITROVICH	POSTSECONDARY EDUCATION O	01/05/2012	$188.00
	DIAMOND SPRINGS WATER	01/13/2012	$14.44
	DIAMOND SPRINGS WATER	01/13/2012	$14.44
	ENTERPRISE RENT-A-CAR	01/21/2012	$108.86
			$325.74
NANCY DRAPER	AIR CONCEPTS USA INC	01/10/2012	$129.47
	STAPLS7081456126000001	01/13/2012	$40.82
	48HOURPRINT.COM	01/18/2012	$685.42
	STAPLS7081626464000001	01/19/2012	$211.85
	VZWRLSS APOCC VISE	01/23/2012	$13.13
	STAPLS7081774012000001	01/24/2012	$188.31
	SPIRIT TELECOM	01/27/2012	$13.43
	STAPLS7082000312000001	01/28/2012	$57.74
	STAPLS7082000312000002	01/28/2012	$85.59
	SOUTHPAW SCREEN PRINTI	01/27/2012	$2,468.24
	AIR CONCEPTS USA INC	01/30/2012	$432.21
			$4,326.21
NANCY JACKSON	USAIRWAYS 0372456221233	01/03/2012	$441.10
	ENTERPRISE RENT-A-CAR	01/13/2012	$52.08
	SHRM ORG	01/14/2012	$35.00
	SOCIETY FOR HUMAN RESOURC	01/17/2012	$35.00
	ENTERPRISE RENT-A-CAR	01/20/2012	$52.08
	ENTERPRISE RENT-A-CAR	01/27/2012	$52.08
	SHRM ORG	01/27/2012	$35.00
			$702.34
NANCY R SCURRY	STAPLS7081829650000002	01/25/2012	$4.72
	STAPLS7081829650000001	01/25/2012	$49.80
			$54.52
NANCY SMITH	PETSMART INC 401	01/05/2012	$105.59
	WM SUPERCENTER	01/05/2012	$31.38
	BARNES & NOBLE #2758	01/05/2012	$38.52
	PETSMART INC 401	01/08/2012	$11.12
	WALGREENS #4842	01/09/2012	$8.55
	CPR AED COURSE	01/09/2012	$19.95
	CVS PHARMACY #3809 Q03	01/18/2012	$22.39
	FUN SCIENCE AND SO MUCH M	01/20/2012	$100.00
	INGLES #93	01/22/2012	$24.64
	BI-LO 701	01/27/2012	$4.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY SMITH	WALGREENS #4842	01/30/2012	$5.00
			$371.91
NAOMI SIMPSON	ETS PROFICIENCY PRO	01/27/2012	$1,450.00
			$1,450.00
NATALIE S JETER	SPIRIT TELECOM	01/05/2012	$3.73
	SPIRIT TELECOM	01/25/2012	$4.91
			$8.64
NEIL OSTLUND	NATIONAL INTRAMURAL RECR	01/28/2012	$56.00
	NATIONAL INTRAMURAL RECR	01/28/2012	$385.00
	NATIONAL INTRAMURAL RECR	01/28/2012	$890.00
			$1,331.00
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	01/17/2012	$133.52
	VWR INTERNATIONAL INC	01/17/2012	$66.92
	NEW ENGLAND BIOLABS, INC	01/23/2012	$314.00
	OPERON BIOTECHNOLOGIES I	01/24/2012	$30.34
	STARNA CELLS INC	01/23/2012	$82.23
	OPERON BIOTECHNOLOGIES I	01/26/2012	$30.00
	OPERON BIOTECHNOLOGIES I	01/26/2012	$60.00
	VWR INTERNATIONAL INC	01/28/2012	$88.44
	OPERON BIOTECHNOLOGIES I	01/30/2012	$52.50
			$857.95
NIKKI FORD	RENTAL UNIFORM SERVICE	01/03/2012	$7.93
	INT'L SOC OF TRAV MED	01/04/2012	$105.00
	HARRIS TEETER #0149	01/09/2012	$3.73
	RENTAL UNIFORM SERVICE	01/09/2012	$7.93
	WM SUPERCENTER	01/09/2012	$93.77
	RENTAL UNIFORM SERVICE	01/16/2012	$7.93
	LABELVALUE.COM	01/17/2012	$114.32
	RENTAL UNIFORM SERVICE	01/23/2012	$7.93
	SHORELAND INC	01/28/2012	$895.00
	AIRGAS NAT WELDERS #9	01/27/2012	$71.24
	RENTAL UNIFORM SERVICE	01/30/2012	$7.93
			$1,322.71
PAMELA PURSER	STAPLS9223445168000	01/05/2012	$44.16
	RUSSO DUMPSTER SERVICES	01/19/2012	$400.00
			$444.16
PAMELA T VARRASO	STAPLS7081176864000001	01/06/2012	$138.76
	CORNERSTONE CLEANERS	01/06/2012	$199.80
	CORNERSTONE CLEANERS	01/12/2012	$25.92
	CORNERSTONE CLEANERS	01/12/2012	$164.16
	THE BRENMAR COMPANY	01/26/2012	$273.50
	THE BRENMAR COMPANY	01/30/2012	$336.42
			$1,138.56
PANSY M PHILLIPS	STAPLS7081253515000001	01/10/2012	$12.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PANSY M PHILLIPS	STAPLS7081348503000001	01/11/2012	$85.59
	STAPLS7081619226000001	01/19/2012	$371.04
	LOWES #00416	01/22/2012	$21.37
	STAPLS7081850532000001	01/25/2012	$34.42
			$524.43
PAT OWENS	USAIRWAYS 0378693215827	01/04/2012	$178.10
			$178.10
PATRICE BRUNEAU	COMMERCETEL	01/01/2012	$79.00
	K-LOG INC	01/05/2012	$197.46
			$276.46
PAUL MARTYKA	LOWES #00416	01/04/2012	$78.31
	DBC BLICK ART MATERIAL	01/05/2012	$46.54
	DBC BLICK ART MATERIAL	01/05/2012	$31.10
	STAPLES 00111211	01/04/2012	$15.29
	GRAPHIC CHEMICAL & INK	01/18/2012	$98.28
	GRAPHIC CHEMICAL & INK	01/21/2012	$251.43
	DBC BLICK ART MATERIAL	01/25/2012	$31.10
	GOODWILL IND ROCK HILL	01/28/2012	$3.99
	DBC BLICK ART MATERIAL	01/28/2012	$481.75
			$1,037.79
PAULA LALLI	RYDER ENGRAVING INC	01/19/2012	$12.50
			$12.50
PAULA MOORE	VZWRLSS APOCC VISE	01/02/2012	$73.12
			$73.12
PHIL MOODY	BIGGS CAMERA IMAGE	12/30/2011	$99.73
	LOWES #00416	01/03/2012	$9.05
	STAPLES 00111211	01/03/2012	$15.18
	ATLANTIC COAST FRAMING	01/03/2012	$102.23
	STAPLES 00111211	01/08/2012	$12.83
	STAPLES 00111211	01/08/2012	$26.07
	AMERICAN FRAME	01/10/2012	$87.66
	STAPLES 00111211	01/09/2012	$55.63
	MICHAELS #2723	01/11/2012	$14.96
	FREESTYLE PHOTO	01/12/2012	$927.05
	STAPLES 00111211	01/11/2012	$16.16
	BIGGS CAMERA IMAGE	01/13/2012	$43.40
	PHOTOGRAPHERS FORMULARY I	01/13/2012	$176.76
	BIGGS CAMERA IMAGE	01/13/2012	$150.14
	FREESTYLE PHOTO	01/13/2012	$65.98
	rock hill glass company	01/19/2012	$74.64
	BIGGS CAMERA IMAGE	01/24/2012	$137.19
	FREESTYLE PHOTO	01/26/2012	$131.96
			$2,146.62
RACHEL LAW	STAPLS7080983232000001	01/04/2012	$16.78

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$16.78
RALINDA REGISTER	SOUTH CAROLINA PRESS SV	01/03/2012	$60.00
	SOUTH CAROLINA PRESS SV	01/03/2012	$60.00
	RYDER ENGRAVING INC	01/03/2012	$26.55
	AMAZON MKTPLACE PMTS	01/05/2012	$42.44
	LOGO WORKS INC	01/06/2012	$1,032.08
	Amazon.com	01/06/2012	$42.03
	STAPLS7081597425000002	01/18/2012	$39.13
	STAPLS7081597425000001	01/18/2012	$47.78
	ENTERPRISE RENT-A-CAR	01/21/2012	$82.88
	THE PRINT SHOPPE	01/23/2012	$55.74
	STAPLS7081910601000001	01/26/2012	$27.76
	STAPLS7081909497000001	01/26/2012	$8.80
			$1,525.19
RAMONA KUNDL	BACKSTAGECOM	01/07/2012	$149.00
	STAPLS7081260443000001	01/10/2012	$9.76
	STAPLS7081458166000001	01/13/2012	$37.79
	LASER PRINT SERVICE, INC	01/17/2012	$139.10
	USAIRWAYS 0372457852022	01/17/2012	$454.60
	PAYPAL SMALLPONDEN	01/20/2012	$103.20
	NAST	01/19/2012	$205.00
			$1,098.45
RANDY GROVES	VALLEY PROTEINS INC	01/05/2012	$670.00
	VALLEY PROTEINS INC	01/06/2012	$375.00
	VALLEY PROTEINS INC	01/06/2012	$295.00
	LOWES #00416	01/09/2012	$47.28
	THE HOME DEPOT 1114	01/10/2012	$4.43
	HOBART CORP CHARLOTTE	01/12/2012	$694.53
	LOWES #00416	01/20/2012	$28.91
	MUSTANG TOOL	01/20/2012	$462.76
	LOWES #00416	01/23/2012	$14.13
			$2,592.04
RAY LOGAN	SHERWIN WILLIAMS #2582	01/02/2012	$120.25
	THE HOME DEPOT 1114	01/02/2012	$77.84
	SHERWIN WILLIAMS #2582	01/03/2012	$140.19
	SHERWIN WILLIAMS #2582	01/04/2012	$110.32
	THE HOME DEPOT 1114	01/05/2012	$12.77
	THE HOME DEPOT 1114	01/05/2012	$43.29
	SHERWIN WILLIAMS #2582	01/06/2012	$220.63
	PORTER PAINTS 9245	01/09/2012	$23.54
	PORTER PAINTS 9245	01/09/2012	$24.78
	PORTER PAINTS 9245	01/09/2012	$220.42
	PORTER PAINTS 9245	01/10/2012	$149.84
	SHERWIN WILLIAMS #2582	01/10/2012	$110.32
	SHERWIN WILLIAMS #2582	01/12/2012	$110.32

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	LOWES #00416	01/12/2012	$20.29
	SHERWIN WILLIAMS #2582	01/13/2012	$22.06
	PORTER PAINTS 9245	01/13/2012	$23.54
	PORTER PAINTS 9245	01/13/2012	$206.01
	PORTER PAINTS 9245	01/13/2012	$123.91
	PORTER PAINTS 9245	01/18/2012	$61.57
	SHERWIN WILLIAMS #2582	01/18/2012	$276.91
	PORTER PAINTS 9245	01/18/2012	$15.80
	THE HOME DEPOT 1114	01/20/2012	$127.28
	LOWES #00416	01/20/2012	$78.36
	THE HOME DEPOT 1114	01/19/2012	$107.02
	PORTER PAINTS 9245	01/24/2012	$26.49
	PORTER PAINTS 9245	01/24/2012	$5.93
	PORTER PAINTS 9245	01/24/2012	$64.66
	PORTER PAINTS 9245	01/24/2012	$26.75
	PORTER PAINTS 9245	01/24/2012	$105.82
	SHERWIN WILLIAMS #2582	01/27/2012	$183.65
	PORTER PAINTS 9245	01/27/2012	$117.43
	PORTER PAINTS 9245	01/27/2012	$133.40
	PORTER PAINTS 9245	01/27/2012	$24.30
	SHERWIN WILLIAMS #2582	01/27/2012	$233.21
	THE HOME DEPOT 1114	01/26/2012	$192.41
	SHERWIN WILLIAMS #2582	01/30/2012	$195.13
	PORTER PAINTS 9245	01/30/2012	$26.75
	SHERWIN WILLIAMS #2582	01/30/2012	$592.62
			$4,355.81
REBECCA BERBERICH	DAVENPORT AUTO SERVICE	12/30/2011	$96.36
	COMPORIUM-RHTC	01/02/2012	$44.96
	FREIGHT SECURITY NET, INC	01/02/2012	$74.90
	COMPORIUM-RHTC	01/04/2012	$7.74
	NATIONAL CRIME PREVENT	01/05/2012	$236.00
	BATTERIES PLUS 422	01/06/2012	$12.33
	LASER PRINT SERVICE, INC	01/09/2012	$288.90
	COMPORIUM-RHTC	01/12/2012	$3.32
	STRATOS MOBILE NETWORKS I	01/11/2012	$49.95
	DAVENPORT AUTO SERVICE	01/16/2012	$155.11
	DAVENPORT AUTO SERVICE	01/20/2012	$93.44
	VZWRLSS IVR VE	01/24/2012	$442.17
	DAVENPORT AUTO SERVICE	01/23/2012	$44.98
	DAVENPORT AUTO SERVICE	01/24/2012	$142.83
	COMPORIUM-RHTC	01/25/2012	$45.07
	PALMETTO TIRE 00098400	01/26/2012	$46.76
			$1,784.82
REBECCA MASTERS	VZWRLSS APOCC VISE	01/02/2012	$52.77
			$52.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA WHITEHEAD	LOWES #01776	12/31/2011	$24.54
	PAPA JOHNS 308	01/07/2012	$93.00
	BI-LO 202	01/07/2012	$47.32
	GRE GMCR/KEURIG	01/15/2012	$308.84
	PAYPAL CIVSA	01/19/2012	$300.00
	DS WATERS	01/21/2012	$137.68
			$911.38
RENEE MCKEE	STAPLS7081276972000001	01/10/2012	$199.07
	STAPLS7081843671000001	01/25/2012	$239.43
	STAPLS7081997631000001	01/28/2012	$265.34
			$703.84
RENEE SHUGART	RASIX COMPUTER CENTER	01/24/2012	$2,389.10
	AMAZON MKTPLACE PMTS	01/26/2012	$74.99
			$2,464.09
RHETT HERRON	J&P PARK SEED WHOLESAL	01/08/2012	$42.00
	J&P PARK SEED WHOLESAL	01/08/2012	$153.87
	ROLLING HILLS NURSERY AND	01/12/2012	$321.00
	ROUNTREE PLANTATION INC	01/17/2012	$120.23
	LOWES #00416	01/19/2012	$659.43
	LOWES #00416	01/25/2012	$256.54
			$1,553.07
RICHARD PARRISH	MAC PAPERS INC	01/05/2012	$350.14
	MAC PAPERS INC	01/11/2012	$317.52
	MAC PAPERS INC	01/13/2012	$361.73
	MAC PAPERS INC	01/18/2012	$22.26
	MAC PAPERS INC	01/20/2012	$1,117.30
	MAC PAPERS INC	01/25/2012	$239.31
	MAC PAPERS INC	01/27/2012	$267.29
	MAC PAPERS INC	01/27/2012	$369.79
			$3,045.34
ROBERT DELLIBOVI	UNITED AIR 0052186939303	01/17/2012	$500.70
	USAIRWAYS 0372457975388	01/18/2012	$628.10
	USAIRWAYS 0372458028416	01/19/2012	$291.10
	AIRTRANAIR 3320121016407	01/26/2012	$533.70
			$1,953.60
ROBERT L REID JR	VZWRLSS APOCC VISE	01/02/2012	$33.14
			$33.14
ROBERT MCELRATH	GRAYBAR ELECTRIC	01/05/2012	$15.22
	THE HOME DEPOT 1114	01/10/2012	$25.38
	CES-SC-0029	01/13/2012	$75.65
	CAROLINA ELECTRICAL	01/17/2012	$19.26
	GRAYBAR ELECTRIC COMPANY	01/18/2012	$44.49
	CAROLINA ELECTRICAL	01/24/2012	$260.12
	THE HOME DEPOT 1114	01/24/2012	$39.18

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CES-SC-0029	01/24/2012	$166.68
			$645.98
ROBIN LAMMI	FISHER SCI ATL	01/25/2012	$312.27
	STAPLES 00111211	01/28/2012	$106.98
			$419.25
ROBIN WHITE	BEARING DISTRIBUTORS INC	01/26/2012	$130.98
			$130.98
ROGER D WEIKLE	VZWRLSS APOCC VISE	01/02/2012	$72.01
	USAIRWAYS 0372456722983	01/07/2012	$50.00
	USAIRWAYS 0372456722520	01/07/2012	$25.00
	USAIRWAYS 0372456722353	01/07/2012	$25.00
	USAIRWAYS 0372456722763	01/07/2012	$25.00
	USAIRWAYS 0372456722325	01/07/2012	$25.00
	USAIRWAYS 0372456721943	01/07/2012	$25.00
	USAIRWAYS 0372456722566	01/07/2012	$25.00
	USAIRWAYS 0372456722175	01/07/2012	$25.00
	USAIRWAYS 0372456722959	01/07/2012	$25.00
	USAIRWAYS 0372456721834	01/07/2012	$25.00
	USAIRWAYS 0372457061951	01/10/2012	$374.10
	STAPLES 00111211	01/13/2012	$37.72
	BIG LOTS #019600019612	01/13/2012	$18.19
			$777.02
ROSANNE D WALLACE	GRAYBAR ELECTRIC COMPANY	01/12/2012	$64.87
	STAPLS7081738355000001	01/21/2012	$26.70
	TELECOM CREATIONS USA	01/24/2012	$91.63
	PAYPAL TELECOMSPOT	01/24/2012	$299.76
	CAROLINA GOLF CARS	01/26/2012	$208.40
	ACCU-TECH	01/26/2012	$428.15
			$1,119.51
ROSE GRAY	VZWRLSS APOCC VISE	01/17/2012	$76.02
	OFFICEMAX CT IN#583457	01/16/2012	$201.20
			$277.22
SARAH TOTHEROW	POSWORLD.COM	01/25/2012	$121.00
	ROCK HILL CITGO	01/27/2012	$6.74
	ROCK HILL CITGO	01/27/2012	$8.82
			$136.56
SCOTT HUFFMON	Amazon.com	12/30/2011	$581.73
	AAPOR	01/03/2012	$290.00
	111 INTERSTATE AMOCO	01/19/2012	$51.75
	WEST MAIN DISCOUNT	01/21/2012	$9.85
	ENTERPRISE RENT-A-CAR	01/21/2012	$86.24
			$1,019.57
SCOTT WERTS	FORESTRY SUPPLIERS	01/10/2012	$660.08
	STAPLES 00111211	01/10/2012	$141.09

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT WERTS	EXXONMOBIL 45477171	01/17/2012	$37.16
	SHEETZ 00003020	01/21/2012	$43.79
	BEST WESTERN ROSSLYN/IWO	01/21/2012	$496.08
	42642 WILKERSON FUEL	01/22/2012	$34.92
	ENTERPRISE RENT-A-CAR	01/23/2012	$196.20
			$1,609.32
SEAN BLACKBURN	PAYPAL SCHIGHEREDU	01/20/2012	$350.00
			$350.00
SHAREN DUBARD	WM SUPERCENTER	01/06/2012	$100.92
	WM SUPERCENTER	01/25/2012	$161.62
			$262.54
SHAUN CASSIDY	NATIONAL WELDERS #R9	01/04/2012	$571.22
	Amazon.com	01/12/2012	$302.55
	DBC BLICK ART MATERIAL	01/13/2012	$101.94
	THE HOME DEPOT 1114	01/13/2012	$31.53
	THE UPS STORE 4411	01/18/2012	$34.24
	THE UPS STORE 4411	01/25/2012	$32.10
			$1,073.58
SHEILA R NEELY	STAPLS7081290814000001	01/10/2012	$141.90
	HELM PUBLISHING	01/27/2012	$81.95
	STAPLES 00111211	01/26/2012	$38.52
	STAPLS7082004814000001	01/28/2012	$61.58
			$323.95
SHELLEY JONES	DS WATERS	01/21/2012	$27.42
	TARGET 00013714	01/30/2012	$16.04
			$43.46
SIBBIE LOWERY	THE UPS STORE 4411	01/19/2012	$115.56
	SIGNS BY TOMORROW	01/25/2012	$11.62
			$127.18
STACEY DAVIDSON	CHEAP JOE'S ART-CHARLOTTE	01/07/2012	$50.08
	WALGREENS #4842	01/09/2012	$7.48
	UTRECHT MFG. CORP	01/10/2012	$310.37
	QUEEN CITY LUMBER & SUPPL	01/12/2012	$274.21
	THE HOME DEPOT 1114	01/17/2012	$55.52
	LOWES #00416	01/23/2012	$0.66
	THE HOME DEPOT 1114	01/23/2012	$42.05
			$740.37
STEPHEN WOOD	PAYPAL SEAHO 2012	01/10/2012	$185.00
	USAIRWAYS 0372458616370	01/24/2012	$230.10
			$415.10
STEPHENIE STEIN	MURPHY6749ATWALMRT	01/19/2012	$51.40
	EXXONMOBIL 47810767	01/21/2012	$50.08
	EXXONMOBIL 47733621	01/21/2012	$41.78

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHENIE STEIN	PILOT	01/26/2012	$61.85
	42642 WILKERSON FUEL	01/29/2012	$68.21
	PILOT	01/29/2012	$68.24
			$341.56
STEVEDA CHEPKO	STAPLES 00111211	01/08/2012	$192.48
	THE CHRONICLE	01/10/2012	$82.50
			$274.98
SUSAN CURRENCE	STAPLS7081430854000001	01/13/2012	$116.44
	STAPLS7081987860000001	01/28/2012	$18.03
	STAPLS7081982348000003	01/28/2012	$85.59
	STAPLS7081982348000002	01/28/2012	$85.59
	STAPLS7081982348000001	01/28/2012	$15.48
			$321.13
SUSAN GUNDERSON	STAPLS7081269935000001	01/10/2012	$158.35
			$158.35
SUSAN HYATT	SURVEYMONKEY.COM	01/08/2012	$299.00
	THE OFFICE PAL	01/15/2012	$561.45
	STAPLS7081575911000001	01/18/2012	$120.28
	OFFICE DEPOT #342	01/24/2012	$27.38
			$1,008.11
SUSAN R BALDWIN	RYDER ENGRAVING INC	01/04/2012	$73.80
			$73.80
SUSAN REICHELT	EMBROIDERYDESIGNS COM	01/02/2012	$29.95
	JO-ANN STORE #2248	01/08/2012	$40.19
			$70.14
SUSAN SISTAR	NCS PEARSON	01/04/2012	$600.00
	STAPLS7081071584000002	01/05/2012	$4.65
	RYDER ENGRAVING INC	01/04/2012	$7.10
	STAPLS7081071584000001	01/05/2012	$185.25
	THE OFFICE PAL	01/15/2012	$631.22
	WM SUPERCENTER	01/19/2012	$25.29
	STAPLS7081670219000003	01/20/2012	$21.05
	STAPLS7081670219000002	01/20/2012	$11.30
	STAPLS7081670219000001	01/20/2012	$113.53
	TARGET 00013714	01/21/2012	$43.86
	STAPLS7081875841000001	01/26/2012	$78.76
	THE OFFICE PAL	01/29/2012	$163.11
	TARGET 00013714	01/29/2012	$8.55
			$1,893.67
SUSANNE OKEY	CHICK-FIL-A #00835	01/20/2012	$207.58
	WM SUPERCENTER	01/22/2012	$33.04
	WM SUPERCENTER	01/24/2012	$139.66
	WM SUPERCENTER	01/25/2012	$151.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$532.23
SUSANNE TEAGUE	STAPLES 00111211	01/11/2012	$82.35
			$82.35
SUZANNE SPROUSE	ISTE	01/13/2012	$99.00
			$99.00
SYLVIA SZYMANSKI	STAPLS7081160692000001	01/06/2012	$32.09
	STAPLS7081160692000002	01/06/2012	$20.33
	HH-GREGG-PINEVILLE #0025	01/12/2012	$452.38
	BI-LO 701	01/13/2012	$73.56
	DIAMOND SPRINGS WATER	01/19/2012	$72.20
	LOWE'S FOODS #209	01/23/2012	$16.65
			$667.21
TAKITA FELDER SUMTER	CELLSIGNAL.COM	01/04/2012	$710.00
	APL APPLE ONLINE STORE	01/06/2012	$41.73
	APL APPLE ONLINE STORE	01/07/2012	$640.93
	BIO RAD VISUMTER01/12/	01/14/2012	$200.81
	FISHER SCI ATL	01/17/2012	$164.80
	FISHER SCI ATL	01/18/2012	$93.76
	VWR INTERNATIONAL INC	01/21/2012	$43.34
	VWR INTERNATIONAL INC	01/21/2012	$212.39
	VWR INTERNATIONAL INC	01/21/2012	$32.13
	VWR INTERNATIONAL INC	01/24/2012	$56.84
	VWR INTERNATIONAL INC	01/24/2012	$390.04
	MILLIPORE AMERICAS	01/24/2012	$420.43
	INTEGRATED DNA TECH	01/26/2012	$92.13
			$3,099.33
TAMMY GILLETT	STAPLES 00111211	01/04/2012	$22.45
	STAPLES 00111211	01/17/2012	$154.07
	STAPLES 00111211	01/25/2012	$33.53
			$210.05
TARA COMER	ADVANCED VIDEO INC	01/23/2012	$579.15
	ASSOC SUPERV AND CURR	01/31/2012	$363.00
			$942.15
TENISHA POWELL	ENTERPRISE RENT-A-CAR	01/21/2012	$138.54
			$138.54
TERESIA C SEXTON	STAPLS7081401566000001	01/12/2012	$99.73
	STAPLS7081884151000001	01/26/2012	$54.99
			$154.72
THOMAS CARNEY	ADVANCED VIDEO INC	01/23/2012	$1,399.56
	STAPLS7081780561000001	01/24/2012	$79.74
			$1,479.30
TIM HILL	STAPLES 00111211	01/02/2012	$31.01
	STAPLES 00111211	01/09/2012	$43.84

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM HILL	BUSCH SYSTEMS INT'L	01/19/2012	$1,995.00
	CRA	01/27/2012	$289.00
			$2,358.85
TOM INJAYCHOCK	FOOD LION #1262	01/09/2012	$21.91
	MURPHY6749ATWALMRT	01/12/2012	$28.10
	BRANDERS.COM	01/26/2012	$263.68
			$313.69
TOMMY EDWARDS	ENTERPRISE RENT-A-CAR	01/12/2012	$187.77
	MARATHON PETRO126888	01/16/2012	$53.54
	ENTERPRISE RENT-A-CAR	01/18/2012	$110.88
			$352.19
VIRGINIA H TAWSE	STAPLES 00111211	01/02/2012	$96.29
	EXXONMOBIL 47733621	01/04/2012	$61.20
	ENTERPRISE RENT-A-CAR	01/07/2012	$248.64
	DOLRTREE 2298 00022988	01/17/2012	$13.91
	KMART 07043	01/19/2012	$5.34
	BI-LO 701	01/23/2012	$21.39
	DOLRTREE 2298 00022988	01/23/2012	$24.61
	OFFICE DEPOT #342	01/23/2012	$16.50
	JANES CREATIVE DESIGNS	01/23/2012	$21.20
			$509.08
WALTER HARDIN	PORTER PAINTS 9245	01/05/2012	$14.43
			$14.43
WAYNE BROACH	SOURCE4	01/25/2012	$869.36
			$869.36
WAYNE FRANCOEUR	DYNACON INC	01/05/2012	$71.72
	BATTERIES PLUS 422	01/18/2012	$290.61
	PAYPAL SYRACUSETIM	01/19/2012	$72.99
	PAYPAL UPSTATE BRK	01/19/2012	$113.81
	PAYPAL JPP32	01/20/2012	$749.90
	PAYPAL ERIKACERVAN	01/20/2012	$58.00
	W W GRAINGER 916	01/23/2012	$54.22
	BATTERIES PLUS 422	01/24/2012	$410.62
	PAYPAL SECSTOREUSA	01/24/2012	$53.21
	W W GRAINGER 916	01/23/2012	$416.23
	PAYPAL WEB DIRECT	01/25/2012	$52.95
			$2,344.26
WAYNE LONG	CAROLINA ELECTRICAL	01/03/2012	$55.64
	CAROLINA ELECTRICAL	01/17/2012	$74.90
	THE HOME DEPOT 1114	01/23/2012	$37.43
	CAROLINA ELECTRICAL	01/26/2012	$917.69
			$1,085.66
WENDI HEVELOW	AMAZON MKTPLACE PMTS	01/05/2012	$21.48
	AMAZON MKTPLACE PMTS	01/07/2012	$10.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDI HEVELOW	WM SUPERCENTER	01/28/2012	$55.62
	STAPLS7081995068000002	01/28/2012	$220.21
	STAPLS7081995068000001	01/28/2012	$237.65
			$545.91
WES LOVE	THE HOME DEPOT 1114	01/06/2012	$13.14
	THE HOME DEPOT 1114	01/06/2012	$30.11
	UNITED MATERIALS, INC.	01/11/2012	$761.09
	MILLSAPS	01/20/2012	$169.80
	THE HOME DEPOT 1114	01/19/2012	$6.37
			$980.51
WESLEY WILES	GAL GALLS INC	01/04/2012	$97.74
	GAL GALLS INC	01/06/2012	$218.98
	GAL GALLS INC	01/12/2012	$102.99
	GAL GALLS INC	01/14/2012	$54.15
	GAL GALLS INC	01/14/2012	$156.45
	GAL GALLS INC	01/24/2012	$18.84
	STREICHER'S CLT	01/24/2012	$257.83
			$906.98
WILLIAM DAHLGREN	USAIRWAYS 0372457180549	01/11/2012	$234.10
			$234.10
WILLIE AIKEN	CINTAS #200	12/30/2011	$36.72
	VWR INTERNATIONAL INC	12/31/2011	$41.40
	LABSAFE 1018107974	01/05/2012	$70.10
	FISHER SCI HUS	01/06/2012	$68.78
	VWR INTERNATIONAL INC	01/07/2012	$13.12
	FISHER SCI ATL	01/06/2012	$63.82
	SIGMA ALDRICH US	01/09/2012	$83.67
	NASCO CATALOG SALES	01/11/2012	$520.13
	CINTAS #200	01/13/2012	$36.72
	SIGMA ALDRICH US	01/13/2012	$34.56
	CINTAS #200	01/14/2012	$36.72
	GE HEALTHCARE	01/16/2012	$122.40
	GE HEALTHCARE	01/16/2012	$904.15
	GE HEALTHCARE	01/16/2012	$50.00
	FISHER SCI CHI	01/17/2012	$50.72
	VWR INTERNATIONAL INC	01/18/2012	$246.16
	BIO RAD	01/18/2012	$212.80
	DARLING MODELS INC	01/19/2012	$22.65
	CINTAS #200	01/20/2012	$38.76
	VWR INTERNATIONAL INC	01/20/2012	$40.38
	VWR INTERNATIONAL INC	01/20/2012	$50.22
	SIGMA ALDRICH US	01/23/2012	$88.06
	SIGMA ALDRICH US	01/25/2012	$193.65
	SIGMA ALDRICH US	01/25/2012	$53.77
	VWR INTERNATIONAL INC	01/25/2012	$135.24

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	SIGMA ALDRICH US	01/26/2012	$77.53
	VWR INTERNATIONAL INC	01/26/2012	$1,447.04
	CINTAS #200	01/28/2012	$38.76
	LOWES #00416	01/29/2012	$14.00
			$4,792.03

Total for WINTHROP UNIVERSITY: $319,078.92

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	WM SUPERCENTER	01/06/2012	$114.23
	WM SUPERCENTER	01/09/2012	$24.83
	CAROLINA BIOLOGICAL SUPPL	01/10/2012	$32.01
	CAROLINA BIOLOGICAL SUPPL	01/11/2012	$12.28
	CAROLINA BIOLOGICAL SUPPL	01/13/2012	$203.54
	CAROLINA BIOLOGICAL SUPPL	01/14/2012	$46.64
	CAROLINA BIOLOGICAL SUPPL	01/18/2012	$6.14
	CAROLINA BIOLOGICAL SUPPL	01/18/2012	$29.45
	FISHER SCI HUS	01/21/2012	$83.40
	CAROLINA BIOLOGICAL SUPPL	01/19/2012	$6.14
	CAROLINA BIOLOGICAL SUPPL	01/20/2012	$28.05
	CAROLINA BIOLOGICAL SUPPL	01/20/2012	$12.27
	CAROLINA BIOLOGICAL SUPPL	01/24/2012	$41.15
	CAROLINA BIOLOGICAL SUPPL	01/24/2012	$35.57
	CAROLINA BIOLOGICAL SUPPL	01/25/2012	$246.65
	CAROLINA BIOLOGICAL SUPPL	01/26/2012	$34.13
	CAROLINA BIOLOGICAL SUPPL	01/27/2012	$5.21
			$961.69
ANGIE SHIRLEY	MUNICIPAL ASSOC OF SC	01/04/2012	$50.00
	STAPLS9223443083000	01/05/2012	$85.59
	CALENDARS	01/06/2012	$28.59
	STAPLS7081560827000001	01/18/2012	$18.62
	STAPLS7081560827000003	01/18/2012	$5.98
	STAPLS7081560827000002	01/18/2012	$69.56
	PAYPAL SJCREATIVEL	01/20/2012	$202.86
	STAPLS7081797720000002	01/24/2012	$165.19
	TARGET.COM	01/25/2012	$96.28
	STAPLS7081797720000001	01/24/2012	$14.40
	TARGET.COM	01/25/2012	$240.70
	OFFICE MAX	01/24/2012	$156.08
	STAPLS7081945106000001	01/27/2012	$38.51
			$1,172.36
BARBARA LEWIS	FORMS AND SUPPLY - AOPD	01/20/2012	$115.57
			$115.57
BENJAMIN ROSS	OREILLY AUTO 00017426	01/06/2012	$112.15
	THE FIX IT SHOP	01/30/2012	$139.89
	LOWES #00416	01/30/2012	$266.56
			$518.60
BRANDY PINER	FORMS AND SUPPLY - AOPD	01/06/2012	$29.98
	FORMS AND SUPPLY - AOPD	01/06/2012	$44.63
	POSITIVE PROMOTIONS	01/19/2012	$190.90
			$265.51
BRENDA ODOM	LOWES #00416	01/19/2012	$10.68
			$10.68

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GALLIEN	THE PRINTER WORKS	01/05/2012	$345.08
	THE PRINTER WORKS	01/06/2012	$176.04
	OFFICE DEPOT #342	01/12/2012	$111.24
	OFFICE DEPOT #342	01/12/2012	$160.49
	LOWES #00416	01/19/2012	$58.44
	Best Buy 00008946	01/23/2012	$44.93
	THE PRINTER WORKS	01/23/2012	$185.21
			$1,081.43
CHUCK GREENE	STAPLES 00111211	01/06/2012	$35.65
	WM SUPERCENTER	01/10/2012	$18.58
	TRACTOR-SUPPLY-CO #0470	01/12/2012	$12.88
	OREILLY AUTO 00016303	01/19/2012	$57.42
	OREILLY AUTO 00016303	01/25/2012	$34.54
	OREILLY AUTO 00016303	01/26/2012	$116.22
	OREILLY AUTO 00016303	01/30/2012	$55.08
			$330.37
CORY HYATT	AUTOZONE #1013	01/25/2012	$15.10
			$15.10
CREE STOUT	OFFICEMAX CT IN#310859	01/23/2012	$122.75
	OFFICEMAX CT IN#730328	01/23/2012	$248.45
			$371.20
CYNDE MARSHALL	SOUTHPAW SCREEN PRINTI	01/05/2012	$163.71
	OFFICEMAX CT IN#447372	01/11/2012	$58.61
	OFFICEMAX CT IN#671346	01/19/2012	$218.14
	AMAZON MKTPLACE PMTS	01/25/2012	$31.89
			$472.35
DAVID LEGRANDE	OFFICE DEPOT #342	01/11/2012	$14.46
			$14.46
DAVID NEIL	SAFETY PRODUCTS INC	01/10/2012	$105.91
	NCSU ITRE INT	01/12/2012	$75.00
	SAFETY PRODUCTS INC	01/16/2012	$150.15
	WEST END TIRES	01/18/2012	$90.38
	WAL-MART	01/20/2012	$25.11
	LOWES #00416	01/22/2012	$62.03
			$508.58
DEBBIE BAILEY	NIGP.ORG	01/11/2012	$75.00
			$75.00
DENISE SMITH	OFFICEMAX CT IN#646113	01/18/2012	$77.83
			$77.83
DIALA CURBEAM	OFFICEMAX CT IN#367797	01/06/2012	$67.07
	STAPLS7081138193000001	01/06/2012	$77.60
			$144.67
EDIE DILLE	CAROLINA'S COFFEE NEWS	01/02/2012	$155.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$155.00
EDNA MARTIN	PATTERSON DENTAL SUPPL	01/09/2012	$2.59
			$2.59
EDWARD SCOTT MOSLEY	NORTHERN TOOL EQUIP-SC	01/19/2012	$128.39
	NORTHERN TOOL EQUIP-SC	01/19/2012	$10.69
			$139.08
EDWARD T MOORE JR	CARTER LUMBER	01/26/2012	$486.89
	CARTER LUMBER	01/26/2012	$383.03
	STAPLS7081997839000001	01/28/2012	$98.72
	STAPLS7081997839000002	01/28/2012	$41.79
			$1,010.43
ELIZABETH DARBY	FAMILY DOLLAR #5028	01/19/2012	$33.02
	BI-LO 268	01/25/2012	$93.03
			$126.05
ERNIE GREEN	STAPLES 00111211	01/19/2012	$5.35
			$5.35
EUGENE ROACH	WM SUPERCENTER	01/10/2012	$1.03
	LOWES #00416	01/12/2012	$10.26
	YANDLE WITHERSPOON SUPPLY	01/17/2012	$17.12
	RE MICHEL COMPANY INC.	01/24/2012	$111.01
	MCCALLS SUPPLY INC 18	01/24/2012	$476.36
			$615.78
GEORGE RUSSELL	EIG FatCow	01/09/2012	$103.97
	EIG FatCow	01/09/2012	$13.99
			$117.96
GINGER DEWEY	MAGNA PUBLICATIONS, INC	01/13/2012	$450.00
			$450.00
HAROLD PATTERSON	SNIPES CO LLC	01/12/2012	$125.89
	WM SUPERCENTER	01/30/2012	$103.94
			$229.83
HEZEKIAH BARNETTE	HUNTER PIPE AND SUPPLY IN	01/05/2012	$1,279.72
	NATIONAL WELDERS #R9	01/04/2012	$148.00
	NATIONAL WELDERS #R9	01/09/2012	$1,444.46
	NATIONAL WELDERS #R9	01/17/2012	$13.74
	NATIONAL WELDERS #R9	01/17/2012	$662.23
			$3,548.15
JAMES L MROZ	AUTOZONE #1002	01/06/2012	$292.85
	PILOT 00007146	01/12/2012	$192.41
			$485.26
JAMES REEVES	LOWES #00416	01/19/2012	$31.52
			$31.52
JAMEY ABERCROMBIE	BACKMAN LEWIS SUPPLY HOUS	01/04/2012	$248.50

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	01/05/2012	$128.29
	STAPLES 00111211	01/06/2012	$98.51
	TRNI	01/12/2012	$75.00
	NATEF	01/14/2012	$82.00
	WIT STORE 2	01/18/2012	$66.97
	WIT STORE 2	01/18/2012	$176.66
	WIT STORE 2	01/18/2012	$187.78
	OREILLY AUTO 00016303	01/19/2012	$15.19
	WIT STORE 2	01/19/2012	$275.79
	CARQUEST AUTO 01013424	01/20/2012	$37.82
	OREILLY AUTO 00016303	01/23/2012	$172.95
	WIT STORE 2	01/23/2012	$50.36
	WIT STORE 2	01/24/2012	$12.84
	WIT STORE 2	01/24/2012	$335.87
	CARQUEST AUTO 01013424	01/24/2012	$17.70
	CARQUEST AUTO 01013424	01/24/2012	$3.40
	WIT STORE 2	01/25/2012	$18.87
	WIT STORE 2	01/27/2012	$23.33
			$2,027.83
JAN BEDENBAUGH	EXCEL PARTNERSHIP	01/11/2012	$822.16
	FORMS AND SUPPLY - AOPD	01/12/2012	$188.15
	Bestbuy.com 00009944	01/17/2012	$42.79
	OFFICEMAX CT IN#764695	01/24/2012	$94.47
	EIDUPONTTRAINING	01/25/2012	$368.76
	EIDUPONTTRAINING	01/27/2012	$171.53
			$1,687.86
JEFFREY WADE	CDW GOVERNMENT	01/27/2012	$212.88
			$212.88
JENNIFER GAMMON	BI-LO 701	01/10/2012	$67.13
			$67.13
JERRY STEPHEN MAUNEY	STAPLES 00111211	01/05/2012	$48.30
	ATHENS PAPER-CHARLOTTE	01/12/2012	$244.03
	OFFICEMAX CT IN#530472	01/12/2012	$953.26
	REGAL GRAPHICS INC	01/26/2012	$15.00
	STAPLES 00111211	01/26/2012	$48.10
			$1,308.69
JOANN KELLY	OFFICEMAX CT IN#367135	01/07/2012	$310.05
	OFFICEMAX CT IN#419658	01/09/2012	$63.63
	FORMS AND SUPPLY - AOPD	01/10/2012	$27.77
	FORMS AND SUPPLY - AOPD	01/13/2012	$55.53
	FORMS AND SUPPLY - AOPD	01/13/2012	$1.98
	OFFICEMAX CT IN#557769	01/13/2012	$156.99
	FORMS AND SUPPLY - AOPD	01/17/2012	$35.05
	OFFICEMAX CT IN#650823	01/18/2012	$235.48
	PRECISION DATA PRODUCTS	01/23/2012	$116.59

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	OFFICEMAX CT IN#776648	01/24/2012	$1,122.05
	FORMS AND SUPPLY - AOPD	01/25/2012	$18.51
			$2,143.63
JOANNE ZUKOWSKI	STAPLES 00111211	01/19/2012	$56.37
			$56.37
JOHN HAYES	BI-LO 701	01/06/2012	$14.91
	BI-LO 716	01/10/2012	$14.91
	NAEYC SALES	01/11/2012	$55.00
			$84.82
JOHN MCGILL	WM SUPERCENTER	01/09/2012	$13.06
	LOWES #00416	01/09/2012	$26.60
	DOLRTREE 230 00002303	01/09/2012	$18.01
	OREILLY AUTO 00014506	01/11/2012	$5.33
	WM SUPERCENTER	01/23/2012	$3.86
			$66.86
JONATHON STEWARD	ASE TEST FEES	01/13/2012	$126.00
	STAPLES 00111211	01/20/2012	$127.79
			$253.79
JULIE DURHAM	WM SUPERCENTER	01/11/2012	$48.55
	WM SUPERCENTER	01/17/2012	$120.79
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/23/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/27/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
	SC LAW ENFORCEMENT	01/30/2012	$25.00
			$444.34
JYRON BAXTER	VUE COMPTIA CERT TEST	01/12/2012	$578.00
	VUE CISCO EXAN AT VUE	01/12/2012	$500.00
	PROMETRIC MS EXAM	01/18/2012	$450.00
	PROMETRIC MS EXAM	01/18/2012	$450.00
	PROMETRIC MS EXAM	01/18/2012	$600.00
	VUE COMPTIA CERT TEST	01/26/2012	$1,476.00
			$4,054.00
KAREN STEVENSON	FORMS AND SUPPLY - AOPD	01/12/2012	$28.76
			$28.76
KENNETH STRICKLAND	AWL PRENTICE HALL	01/09/2012	$729.68
			$729.68

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	NRA SERVSAFE	01/24/2012	$116.35
	SC LAW ENFORCEMENT	01/25/2012	$25.00
	SC LAW ENFORCEMENT	01/25/2012	$25.00
			$366.35
LOWANNA TURNER	SPIRIT TELECOM	12/30/2011	$571.42
	CITY OF ROCK HILL	12/30/2011	$27.68
	CITY OF ROCK HILL	12/30/2011	$81.54
	CITY OF ROCK HILL	12/30/2011	$1,006.29
	CITY OF ROCK HILL	12/30/2011	$2,918.00
	SPIRIT TELECOM	12/30/2011	$5.82
	SPIRIT TELECOM	12/30/2011	$67.72
	CITY OF ROCK HILL	12/30/2011	$22,284.56
	CITY OF ROCK HILL	12/30/2011	$141.35
	CITY OF ROCK HILL	12/30/2011	$11,046.10
	CITY OF ROCK HILL	12/30/2011	$13,592.54
	CITY OF ROCK HILL	12/30/2011	$103.83
	CITY OF ROCK HILL	12/30/2011	$5,213.97
	CITY OF ROCK HILL	12/30/2011	$114.71
	CITY OF ROCK HILL	12/30/2011	$155.90
	CITY OF ROCK HILL	12/30/2011	$227.14
	CITY OF ROCK HILL	12/30/2011	$33.58
	CITY OF ROCK HILL	12/30/2011	$1,459.33
	CITY OF ROCK HILL	12/30/2011	$271.64
	YORK GAS-WWW.YCNGA	01/01/2012	$261.00
	YORK GAS-WWW.YCNGA	01/01/2012	$2,849.00
	YORK GAS-WWW.YCNGA	01/01/2012	$707.00
	YORK GAS-WWW.YCNGA	01/01/2012	$318.00
	YORK GAS-WWW.YCNGA	01/01/2012	$793.00
	YORK GAS-WWW.YCNGA	01/01/2012	$2,237.00
	YORK GAS-WWW.YCNGA	01/01/2012	$1,367.00
	YORK GAS-WWW.YCNGA	01/01/2012	$158.20
	YORK GAS-WWW.YCNGA	01/01/2012	$74.00
	YORK GAS-WWW.YCNGA	01/01/2012	$445.00
	YORK GAS-WWW.YCNGA	01/01/2012	$4,680.00
	YORK GAS-WWW.YCNGA	01/01/2012	$466.00
	COMPORIUM-RHTC	01/06/2012	$71.19
	COMPORIUM-RHTC	01/06/2012	$27.95
	COMPORIUM-RHTC	01/06/2012	$700.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-RHTC	01/06/2012	$62.94
	COMPORIUM-LTC	01/06/2012	$46.95
	VZWRLSS IVR VE	01/11/2012	$41.36
	COMPORIUM-LTC	01/13/2012	$74.95
	WSC Windstream Pmt&Fee	01/14/2012	$193.90
	TRUVISTA COMMUNICATION	01/13/2012	$27.99
	COMPORIUM-RHTC	01/13/2012	$33.51
	COMPORIUM-RHTC	01/13/2012	$15.50
	YORK GAS-WWW.YCNGA	01/12/2012	$458.00
	COMPORIUM COMMUNICATIONS	01/13/2012	$46.95
	COMPORIUM-RHTC	01/13/2012	$634.25
	COMPORIUM-RHTC	01/13/2012	$18.80
	COMPORIUM-RHTC	01/13/2012	$26.85
	COMPORIUM-RHTC	01/13/2012	$19.16
	COMPORIUM-RHTC	01/13/2012	$13.50
	TRUVISTA COMMUNICATION	01/13/2012	$154.99
	COMPORIUM-RHTC	01/13/2012	$18.80
	COMPORIUM-RHTC	01/13/2012	$51.55
	YORK GAS-WWW.YCNGA	01/12/2012	$255.00
	TRUVISTA COMMUNICATION	01/13/2012	$261.47
	COMPORIUM-RHTC	01/13/2012	$18.80
	YORK GAS-WWW.YCNGA	01/12/2012	$380.00
	COMPORIUM-RHTC	01/13/2012	$18,385.60
	TRUVISTA COMMUNICATION	01/13/2012	$1,100.34
	VERIZON WRLS MYACCT VE	01/13/2012	$145.49
	COMPORIUM-RHTC	01/13/2012	$6.41
	TRUVISTA COMMUNICATION	01/13/2012	$46.27
	CHESTER CO NATURAL GAS	01/17/2012	$40.72
	COMPORIUM-LTC	01/20/2012	$63.24
	COMPORIUM-LTC	01/20/2012	$47.65
	COMPORIUM-LTC	01/20/2012	$21.32
	COMPORIUM-LTC	01/20/2012	$47.65
	VZWRLSS IVR VE	01/23/2012	$51.79
	COMPORIUM LONG DISTANCE	01/26/2012	$2,302.41
	COMPORIUM-RHTC	01/27/2012	$47.82
	COMPORIUM-LTC	01/27/2012	$67.25
	ATW ALLTEL WIRELESS	01/31/2012	$107.51
	VZWRLSS IVR VE	01/31/2012	$34.32
			$99,848.47
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#453375	01/10/2012	$16.48
	FORMS AND SUPPLY - AOPD	01/11/2012	$79.00
	OFFICEMAX CT IN#467535	01/23/2012	$371.24
	OFFICEMAX CT IN#672793	01/24/2012	$193.01
	FORMS AND SUPPLY - AOPD	01/23/2012	$64.33
	FORMS AND SUPPLY - AOPD	01/23/2012	$21.40
	OFFICEMAX CT IN#799015	01/25/2012	$114.25

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA YOUNG TURNER	STAPLS7081827117000002	01/25/2012	$11.50
	OFFICEMAX CT IN#822914	01/26/2012	$325.70
			$1,196.91
MAGGIE WALKER	LOGO WORKS INC	01/04/2012	$55.60
	OFFICEMAX CT IN#371756	01/06/2012	$679.12
	GAL GALLS INC	01/06/2012	$141.39
	THE EQUIPMENT ROOM	01/12/2012	$124.54
	KEY BLANK SALES	01/12/2012	$27.95
	FORMS AND SUPPLY - AOPD	01/12/2012	$66.03
	FORMS AND SUPPLY - AOPD	01/17/2012	$50.25
	ARC	01/27/2012	$90.87
			$1,235.75
MICHAEL BRUMBACH	BEAM OF LIGHTTECHNOLOGIE	01/17/2012	$108.38
			$108.38
MICHAEL MCALLISTER	Web	01/03/2012	$12.95
	GOOGLE 6956372628	01/15/2012	$94.65
	TRUVISTA COMMUNICATION	01/23/2012	$41.44
	STAPLES 00111211	01/25/2012	$47.23
	Web	01/30/2012	$12.95
			$209.22
MICHAEL MCCLAIN	NORTHERN TOOL EQUIP-SC	01/27/2012	$68.44
			$68.44
MOHAMMAD HOSSAIN	STAPLES 00111211	01/25/2012	$83.81
			$83.81
PATRICIA HOVIS	TECHSMITH CORPORATION	01/09/2012	$179.00
			$179.00
PAUL SHAFFER	GRAYBAR ELECTRIC COMPANY	01/10/2012	$34.69
	GRAYBAR ELECTRIC COMPANY	01/10/2012	$60.35
			$95.04
PENNY WARD	OFFICEMAX CT IN#577403	01/16/2012	$160.03
			$160.03
PHILLIP BLAKE HAYNES	BARBIZON CHARLOTTE INC	01/10/2012	$458.78
	Best Buy 00008946	01/24/2012	$150.84
	STAPLES 00111211	01/24/2012	$40.18
			$649.80
RICHARD SANTORO	HUNTER PIPE AND SUPPLY IN	01/18/2012	$1,483.02
	NATIONAL WELDERS #R9	01/27/2012	$1,253.35
			$2,736.37
ROBBINS LISA	STAPLES 00111211	12/29/2011	$104.28
	STAPLES 00111211	01/05/2012	$84.51
	STAPLES 00111211	01/27/2012	$8.55
			$197.34

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G HEATH	GATEWAY SUPPLY CO RH	01/04/2012	$445.23
	GATEWAY SUPPLY CO RH	01/09/2012	$312.98
	FERGUSON ENT #123	01/25/2012	$14.17
			$772.38
ROSLYN HUGHES	OFFICEMAX CT IN#642352	01/18/2012	$144.28
	FORMS AND SUPPLY - AOPD	01/19/2012	$236.94
	FORMS AND SUPPLY - AOPD	01/23/2012	$170.75
			$551.97
ROY B POLK JR	JOHN DEERE LANDSCAPES773	01/06/2012	$179.55
	WILSONS NURSERY & GARD	01/06/2012	$415.16
	CARQUEST AUTO 01013424	01/09/2012	$94.10
	UNITED RENTALS	01/26/2012	$128.62
			$817.43
SHAHRAM MAZHARI	STAPLES 00111211	01/27/2012	$98.60
			$98.60
SHARLENE PLYLER	WM SUPERCENTER	01/09/2012	$79.70
	FORMS AND SUPPLY - AOPD	01/16/2012	$69.81
	FORMS AND SUPPLY - AOPD	01/20/2012	$125.55
	WALLCUR INC	01/23/2012	$142.12
			$417.18
SHELLY MYERS	PAYPAL GRACEHANLON	01/04/2012	$59.95
	OFFICEMAX CT IN#416501	01/10/2012	$297.04
	FORMS AND SUPPLY - AOPD	01/10/2012	$116.71
	OFFICEMAX CT IN#557941	01/13/2012	$64.23
	TEACHING STRATEGIES	01/18/2012	$209.95
	OFFICEMAX CT IN#732108	01/23/2012	$53.77
			$801.65
STEVE MCARTHUR	CES-SC-0029	01/05/2012	$182.46
			$182.46
STEVE OSBORNE	BEARING DISTRIBUTORS INC	01/10/2012	$30.71
	THE TRANE COMPANY	01/13/2012	$727.17
			$757.88
SUSAN FEEMSTER	OFFICEMAX CT IN#907967	01/30/2012	$79.78
			$79.78
TAMMY PATE	FORMS AND SUPPLY - AOPD	01/13/2012	$51.27
	IBT IIS FINGERPRINT COM	01/18/2012	$48.50
	IBT IIS FINGERPRINT COM	01/24/2012	$48.50
	OFFICEMAX CT IN#805335	01/25/2012	$147.14
	IBT IIS FINGERPRINT COM	01/26/2012	$48.50
			$343.91
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	01/06/2012	$158.22
	FORMS AND SUPPLY - AOPD	01/11/2012	$153.63
	FORMS AND SUPPLY - AOPD	01/13/2012	$212.22

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	01/13/2012	$160.20
	FORMS AND SUPPLY - AOPD	01/19/2012	$79.24
	FORMS AND SUPPLY - AOPD	01/26/2012	$113.92
	FORMS AND SUPPLY - AOPD	01/26/2012	$82.67
			$960.10
TERRY MOBLEY	OFFICEMAX CT IN#557247	01/13/2012	$224.01
	OFFICEMAX CT IN#583468	01/16/2012	$232.53
	FORMS AND SUPPLY - AOPD	01/16/2012	$58.95
			$515.49
TIM TURNEY	ACADEMIC IMPRESSIONS	01/09/2012	$350.00
	WM SUPERCENTER	01/09/2012	$7.45
	KMART 07043	01/09/2012	$21.39
			$378.84
VIRGINIA WEST	ATLANTA DENTAL SUPPLY	01/13/2012	$500.00
	ATLANTA DENTAL SUPPLY	01/12/2012	$500.00
	ATLANTA DENTAL SUPPLY	01/16/2012	$173.02
	ATLANTA DENTAL SUPPLY	01/16/2012	$293.41
	HARRIS TEETER #0149	01/18/2012	$6.62
	HARRIS TEETER #0149	01/18/2012	$32.10
	ATLANTA DENTAL SUPPLY	01/26/2012	$68.91
	ATLANTA DENTAL SUPPLY	01/27/2012	$607.94
	POCKET NURSE ENTERPRISES	01/30/2012	$49.80
			$2,231.80
VON ROBERTSON	OFFICEMAX CT IN#708108	01/20/2012	$77.51
			$77.51
WANDA LANGLEY	UPS 000000226115521	01/05/2012	$13.64
	UPS 000000226115531	01/05/2012	$10.00
	FORMS AND SUPPLY - AOPD	01/06/2012	$61.46
	UPS 000000226115012	01/10/2012	$10.00
	NATIONAL WELDERS #R9	01/17/2012	$45.80
	UPS 000000226115022	01/18/2012	$66.89
	UPS 000000226115032	01/24/2012	$13.60
			$221.39
WARREN COOK	LOWES #02348	01/07/2012	$17.94
	ROSS STORES #784	01/13/2012	$59.98
	PARTY CITY #72	01/13/2012	$243.82
	VALUE VILLAGE #1	01/21/2012	$15.12
	TARGET 00013714	01/23/2012	$68.01
			$404.87

Total for YORK TECHNICAL COLLEGE: $142,967.19

Total for STATE: **$12,836,593.24**