

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HOWELL	US PATRIOT	07/17/2012	\$338.63
			\$338.63
ALEX SMITH JR	LOWES #00499	07/09/2012	\$64.14
	Bestbuy.com 00009944	07/20/2012	\$53.46
			\$117.60
CARMEN TEFS	OAKDALE COMM. -OAK I	07/06/2012	\$305.00
	STAPLS6821407464000	07/17/2012	\$32.09
			\$337.09
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	07/23/2012	\$46.80
	FORMS AND SUPPLY - AOPD	07/24/2012	\$21.44
			\$68.24
DANIEL LEACH	ADVANCED DOOR SYSTEMS	07/03/2012	\$1,737.47
	ADVANCED DOOR SYSTEMS	07/09/2012	\$1,040.94
	ADVANCED DOOR SYSTEMS	07/09/2012	\$986.33
	ADVANCED DOOR SYSTEMS	07/10/2012	\$508.89
	ADVANCED DOOR SYSTEMS	07/10/2012	\$842.39
	BEARING DISTRIBUTORS INC	07/12/2012	\$51.03
	GATEWAY SUPPLY CP	07/23/2012	\$1,182.57
	ACE HRDWR OF CAYCE LLC	07/23/2012	\$12.82
	LOWES #01064	07/26/2012	\$34.21
			\$6,396.65
DANNY ODOM	PITNEY BOWES INVOICE	07/10/2012	\$56.98
	PUBLIX 067	07/14/2012	\$91.82
	NORHT AMERICAN FLAGS & FL	07/13/2012	\$95.40
	3 Man Auto Service	07/16/2012	\$473.30
	3 Man Auto Service	07/16/2012	\$876.58
	PITNEY BOWES	07/20/2012	\$50.01
			\$1,644.09
DARLENE W ERSKINE	USAIRWAYS 0372478736991	07/19/2012	\$418.20
	MCMMASTER-CARR	07/27/2012	\$1,922.67
			\$2,340.87
DIANA LYONS	WWW.NORTHERNSAFETY.COM	07/03/2012	\$513.85
	Best Buy 00015156	07/07/2012	\$962.98
	ULINE SHIP SUPPLIES	07/11/2012	\$158.63
	RED WING SHOE STORE #1	07/10/2012	\$391.08
	LOWES #02356	07/10/2012	\$396.47
	FORESTRY SUPPLIERS	07/10/2012	\$113.30
	AMAZON MKTPLACE PMTS	07/11/2012	\$573.99
	Bestbuy.com 00009944	07/11/2012	\$106.99
	LINE-X OF COLUMBIA	07/11/2012	\$475.00
	WOODS & WATER OUTDOOR SPY	07/11/2012	\$551.05
	HEARTLAND SERVICES	07/12/2012	\$96.42
	OCE' USA, INC./ITASCA	07/12/2012	\$249.50
	GEOSPATIAL EXPERTS	07/14/2012	\$2,200.00

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA LYONS	NORTHERN TOOL EQUIP SC	07/13/2012	\$856.87
	LOWES #01064	07/13/2012	\$68.09
	CAN CANONBUSSOL CBS	07/19/2012	\$521.81
	ENVIRONMENTAL DATA RESOU	07/25/2012	\$790.00
	Bestbuy.com 00009944	07/25/2012	\$106.98
	WWW.NORTHERNSAFETY.COM	07/26/2012	\$55.86
	WWW.NORTHERNSAFETY.COM	07/26/2012	\$374.95
			\$9,563.82
ELIZABETH BROOKS	WM SUPERCENTER#1286	07/09/2012	\$43.77
	LOWES #01064	07/10/2012	\$14.95
	STAPLES 00103911	07/12/2012	\$100.56
	STAPLS7088106361000001	07/26/2012	\$368.03
		\$527.31	
ERNESTINE REED	RED WING SHOE STORE #2	07/13/2012	\$165.53
	RED WING SHOE STORE #2	07/13/2012	\$121.87
	DILMAR OIL COMPANY-COLUM	07/17/2012	\$291.78
	WW GRAINGER	07/17/2012	\$36.92
	WW GRAINGER	07/17/2012	\$43.79
	WW GRAINGER	07/17/2012	\$130.65
	CARHARTT	07/18/2012	\$809.19
	AMERICAN STANDARD BRANDS	07/17/2012	\$524.91
	FASTENAL COMPANY01	07/20/2012	\$146.17
	FASTENAL COMPANY01	07/25/2012	\$156.40
	SMITH & JONES JANITORI	07/25/2012	\$285.82
	GENERAL WHOLESALE DIST	07/25/2012	\$1,064.29
			\$3,777.32
EWELL G STURGIS JR	SABIC POLYMERSHAPES	07/06/2012	\$213.00
	LOWES #01064	07/07/2012	\$40.63
	LOWES #01064	07/05/2012	\$95.34
	LOWES #01064	07/19/2012	\$49.07
	SHUMAN OWENS SUPPLY CO	07/19/2012	\$220.97
	LOWES #01064	07/26/2012	\$36.59
	CAROLINA RIM & WHEEL CO	07/26/2012	\$135.76
			\$791.36
JACK BRADWELL	LOWES #02520	07/02/2012	\$22.72
	GATEWAY SUPPLY CP	07/02/2012	\$155.62
	JOHNSTONE SUPPLY	07/06/2012	\$2,432.60
	UNITED REFRIG BR #U2	07/16/2012	\$451.54
	COLUMBIA FLAG & BANNER	07/16/2012	\$958.00
	THE HOME DEPOT #8913	07/19/2012	\$33.23
	UNITED REFRIG BR #U2	07/26/2012	\$92.56
			\$4,146.27
JAMES C HARGIS	UNITED REFRIG BR #U2	07/17/2012	\$112.05
	GATEWAY HVAC	07/18/2012	\$379.43
	GATEWAY SUPPLY CP	07/19/2012	\$84.94

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HARGIS	THE HOME DEPOT #8913	07/23/2012	\$82.59
	LOWES #01064	07/25/2012	\$100.76
	JOHNSTONE SUPPLY	07/26/2012	\$1,707.23
			\$2,467.00
JOE S SEXTON	STAPLES 00103911	07/13/2012	\$243.47
	BLANCHARD MACHINERY	07/16/2012	\$763.65
	RED WING SHOE STORE #1	07/27/2012	\$109.14
	BLANCHARD MACHINERY	07/27/2012	\$337.87
		\$1,454.13	
JOHN CASCIO	238 C-K COLUMBIA	07/10/2012	\$590.94
	LOWES #00385	07/11/2012	\$675.19
	LOWES #00385	07/16/2012	\$206.54
	ABC SUPPLY 0044	07/18/2012	\$155.88
	ABC SUPPLY 0044	07/17/2012	\$1,944.84
	ADVANCED DOOR SYSTEMS	07/18/2012	\$142.10
	GRAHL ELECTRIC SUPPLY CO	07/23/2012	\$368.98
	LOWES #01064	07/25/2012	\$102.62
	GATEWAY SUPPLY CP	07/26/2012	\$12.50
	ADVANCED DOOR SYSTEMS	07/26/2012	\$179.97
			\$4,379.56
JOSEPH J WILSON	FLINT EQUIP CO W COLUMB	07/09/2012	\$594.00
	LOWES #01064	07/10/2012	\$84.86
	LOWES #01064	07/12/2012	\$4.88
	NORTHERN TOOL EQUIP SC	07/17/2012	\$185.06
	PALMETTO LAWN & LEISURE	07/23/2012	\$696.75
		\$1,565.55	
JUDY GILCHRIST	JCPENNEY.COM	07/20/2012	\$363.80
		\$363.80	
KATHY A RODESILER	EXPRESS TOWING LLC	07/09/2012	\$135.00
	WALMART.COM 8009666546	07/09/2012	\$1,014.70
	FORMS AND SUPPLY - AOPD	07/09/2012	\$1,230.48
	US PATRIOT	07/11/2012	\$2,498.45
	US PATRIOT	07/11/2012	\$402.48
	RHINO LININGS OF SUMTER	07/13/2012	\$475.00
	GROVE MEDICAL INC	07/13/2012	\$90.96
	GROVE MEDICAL INC	07/12/2012	\$632.35
	GROVE MEDICAL INC	07/12/2012	\$81.80
	FORMS AND SUPPLY - AOPD	07/17/2012	\$1,033.44
	TODD & MOORE	07/20/2012	\$1,163.63
	CASTLE PARK, LLC	07/24/2012	\$96.08
	GROVE MEDICAL INC	07/24/2012	\$45.33
	GROVE MEDICAL INC	07/24/2012	\$5.11
	GROVE MEDICAL INC	07/24/2012	\$387.55
	SCHOOL OUTFITTERS	07/24/2012	\$227.41
FOSTER SMITH MAIL ORDR	07/25/2012	\$186.34	

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Cardholder	Vendor Name	Purchase Date	Amount	
KATHY A RODESILER	FORMS AND SUPPLY - AOPD	07/24/2012	\$1,030.73	
	Amazon.com	07/25/2012	\$135.63	
	FOSTER SMITH MAIL ORDR	07/26/2012	\$104.23	
			\$10,976.70	
KIMBERLY R DIRE	MACHINE & WELDING SUPPLY	07/18/2012	\$200.54	
			\$200.54	
LARRY BOSTIC	SHUMAN OWENS SUPPLY CO	07/13/2012	\$5.76	
	AII UZ ENGINEERED PROD	07/16/2012	\$628.84	
	PALMETTO LAWN & LEISURE	07/25/2012	\$2,309.88	
	MORRISETTE PAPER COMPANY	07/26/2012	\$2,218.46	
	DADE PAPER & BAG - ATLA	07/27/2012	\$295.86	
			\$5,458.80	
LARRY WILLIAMSON	FRANKS DISCOUNT TIRE	07/06/2012	\$169.05	
	PALMETTO LAWN & LEISURE	07/06/2012	\$324.95	
	DERRICK EQUIPMENT	07/06/2012	\$964.34	
	LOWES #00499	07/11/2012	\$16.95	
	CLEMSON UNIVERSITY	07/10/2012	\$120.00	
	DERRICK EQUIPMENT	07/11/2012	\$46.74	
	NAPA STORE 1015002	07/11/2012	\$863.88	
	MANN TOOL & SUPPLY	07/13/2012	\$368.99	
	LEE TRANSPORT EQUIPMENT	07/13/2012	\$10.70	
	LOWES #01064	07/16/2012	\$73.96	
	LOWES #01064	07/16/2012	\$30.82	
	LEE TRANSPORT EQUIPMENT	07/17/2012	\$25.68	
	FRANKS DISCOUNT TIRE	07/16/2012	\$278.50	
	PALMETTO LAWN & LEISURE	07/16/2012	\$135.55	
	FRANKS DISCOUNT TIRE	07/17/2012	\$77.84	
	RED WING SHOE STORE #2	07/19/2012	\$125.00	
	CONCRETE SUPPLY OF COLUMB	07/19/2012	\$394.07	
	PALMETTO LAWN & LEISURE	07/20/2012	\$540.82	
	HORSE + GARDEN ACE HRDWR	07/23/2012	\$15.99	
	GOFF FEED & TACK	07/25/2012	\$1,669.20	
	RED WING SHOE STORE #1	07/25/2012	\$432.60	
	BARNES GROUP	07/26/2012	\$29.41	
			\$6,715.04	
	LINDER HARDY	STAPLES 00103911	07/06/2012	\$65.10
		STAPLES 00103911	07/06/2012	\$202.22
		LCI SSSC 08	07/06/2012	\$211.00
MOMAR INC.		07/09/2012	\$1,604.00	
STAPLES 00103911		07/12/2012	\$250.43	
		\$2,332.75		
LIZZIE I FULMORE	LOWES #03026	07/12/2012	\$107.00	
	STAPLS9229695918000	07/12/2012	\$301.32	
	ULINE SHIP SUPPLIES	07/21/2012	\$375.69	
	HARRISON SUPPLY CO	07/23/2012	\$96.00	

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Cardholder	Vendor Name	Purchase Date	Amount
LIZZIE I FULMORE	CLOTHING WORLD INC	07/24/2012	\$83.43
	STAPLS9229695918000	07/26/2012	\$93.08
			\$1,056.52
LOLA M BANKS	CUSTOM EMBROIDERY AND SCR	07/18/2012	\$147.35
			\$147.35
LOUIE W CONDER	INTERSTATE ALL BATTERY	07/02/2012	\$98.49
	U.S. MOLDERS	07/13/2012	\$2,498.00
	LOWES #01064	07/17/2012	\$70.50
	LOWES #00433	07/25/2012	\$37.28
	MOMAR INC.	07/26/2012	\$1,712.18
	MOMAR INC.	07/27/2012	\$114.83
	RED WING SHOE STORE #1	07/27/2012	\$141.88
		\$4,673.16	
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	07/17/2012	\$201.07
			\$201.07
MARTHA OWENS	SC LAW ENFORCEMENT	07/05/2012	\$8.00
	SC LAW ENFORCEMENT	07/05/2012	\$8.00
	SC LAW ENFORCEMENT	07/13/2012	\$8.00
	SC LAW ENFORCEMENT	07/13/2012	\$8.00
	SC LAW ENFORCEMENT	07/19/2012	\$8.00
	SC LAW ENFORCEMENT	07/23/2012	\$8.00
	SC LAW ENFORCEMENT	07/23/2012	\$8.00
	SC LAW ENFORCEMENT	07/23/2012	\$8.00
	SC LAW ENFORCEMENT	07/23/2012	\$8.00
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	SC LAW ENFORCEMENT	07/25/2012	\$8.00
	SC LAW ENFORCEMENT	07/25/2012	\$8.00
	SC LAW ENFORCEMENT	07/25/2012	\$8.00
	SC LAW ENFORCEMENT	07/25/2012	\$8.00
	SC LAW ENFORCEMENT	07/25/2012	\$8.00
	SC LAW ENFORCEMENT	07/25/2012	\$8.00
SC LAW ENFORCEMENT	07/25/2012	\$8.00	
SC LAW ENFORCEMENT	07/26/2012	\$8.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
MARTHA OWENS	SC LAW ENFORCEMENT	07/26/2012	\$8.00	
	SC LAW ENFORCEMENT	07/26/2012	\$8.00	
	SC LAW ENFORCEMENT	07/26/2012	\$8.00	
	SC LAW ENFORCEMENT	07/26/2012	\$8.00	
	SC LAW ENFORCEMENT	07/26/2012	\$8.00	
	SC LAW ENFORCEMENT	07/26/2012	\$8.00	
	SC LAW ENFORCEMENT	07/26/2012	\$8.00	
	SC LAW ENFORCEMENT	07/26/2012	\$8.00	
	SC LAW ENFORCEMENT	07/26/2012	\$8.00	
	SC LAW ENFORCEMENT	07/26/2012	\$8.00	
	SC LAW ENFORCEMENT	07/26/2012	\$8.00	
	SC LAW ENFORCEMENT	07/30/2012	\$8.00	
	SC LAW ENFORCEMENT	07/30/2012	\$8.00	
	SC LAW ENFORCEMENT	07/30/2012	\$8.00	
	SC LAW ENFORCEMENT	07/30/2012	\$8.00	
	SC LAW ENFORCEMENT	07/30/2012	\$8.00	
	SC LAW ENFORCEMENT	07/30/2012	\$8.00	
	SC LAW ENFORCEMENT	07/30/2012	\$8.00	
				\$392.00
	MICHAEL BRASWELL	JOHNSTONE SUPPLY	07/03/2012	\$1,232.50
JOHNSTONE SUPPLY		07/09/2012	\$107.10	
SUNBELT RENTALS #089		07/26/2012	\$468.29	
			\$1,807.89	
MICHAEL ELIEFF	GODADDY.COM	07/17/2012	\$349.93	
			\$349.93	
MICHAEL J WACHOWSKI	LOWES #01064	07/02/2012	\$22.94	
	LOWES #00433	07/03/2012	\$6.38	
	STAPLES 00103234	07/03/2012	\$82.33	
	RASIX COMPUTER CENTER	07/05/2012	\$482.85	
	INTERSTATE ALL BATTERY	07/10/2012	\$20.28	
	Best Buy 00002709	07/12/2012	\$201.14	
	LOWES #01064	07/18/2012	\$54.71	
	EYEESEE360	07/19/2012	\$1,806.89	
	STAPLES 00103911	07/18/2012	\$70.07	
	WWW.NEWEGG.COM	07/19/2012	\$1,823.01	
	STAPLES 00103911	07/18/2012	\$4.28	
	RASIX COMPUTER CENTER	07/20/2012	\$137.57	
	LABELMASTER	07/26/2012	\$192.00	
	LABELMASTER	07/27/2012	\$500.00	
	DELTA AIR 0062310556702	07/27/2012	\$893.20	
				\$6,297.65
RAMONA P WADFORD	DELTA AIR 0062309338524	07/13/2012	\$776.70	
	AMAZON MKTPLACE PMTS	07/25/2012	\$32.97	
	Amazon.com	07/25/2012	\$431.80	

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Cardholder	Vendor Name	Purchase Date	Amount	
RAMONA P WADFORD	EUPEN CABLE USA INC.	07/27/2012	\$1,675.50	
	R & L ELECTRONICS	07/30/2012	\$880.98	
			\$3,797.95	
RAYMOND KELLY	SURPLUS MATERIAL NETWORK	07/03/2012	\$278.20	
	JOHNSTONE SUPPLY	07/05/2012	\$69.16	
	WATERS EDGE	07/11/2012	\$530.99	
	CE COLUMBIA	07/11/2012	\$667.92	
	KULLY SUPPLY	07/11/2012	\$198.83	
	WW GRAINGER	07/11/2012	\$159.96	
	WW GRAINGER	07/11/2012	\$357.14	
	GATEWAY SUPPLY CP	07/12/2012	\$25.68	
	WW GRAINGER	07/11/2012	\$223.86	
	CE COLUMBIA	07/12/2012	\$741.78	
	CITY ELECTRIC REPAIR INC	07/11/2012	\$99.37	
	CE COLUMBIA	07/12/2012	\$341.00	
	WW GRAINGER	07/11/2012	\$223.86	
	EA SERVICES	07/12/2012	\$508.46	
	WW GRAINGER	07/12/2012	\$21.24	
	WW GRAINGER	07/12/2012	\$566.04	
	CAROLINA POWER EQUIPMENT	07/12/2012	\$58.90	
	CARHARTT	07/15/2012	\$896.65	
	NSC NORTHERN SAFETY CO	07/17/2012	\$133.17	
	AIRGAS NAT WELDERS #5	07/19/2012	\$128.39	
	REESE ENT- ASTRO PLAST.	07/19/2012	\$4.09	
	REESE ENT- ASTRO PLAST.	07/19/2012	\$275.00	
	KULLY SUPPLY PC	07/20/2012	\$8.50	
	ROSE TALBERT	07/24/2012	\$295.06	
	M AND A SUPPLY CO COLUMBI	07/24/2012	\$47.51	
	STANLEY WORKS USA	07/25/2012	\$69.23	
	POLLARD WATER.COM	07/25/2012	\$123.11	
			\$7,053.10	
	ROBERT BOSWELL	METROLINE INCS	07/19/2012	\$980.00
		CABLE & CONNECTIONS	07/25/2012	\$304.74
OAKDALE COMM. -OAK I		07/30/2012	\$1,783.80	
		\$3,068.54		
ROBERT L FAULK	SC LAW ENFORCEMENT	07/05/2012	\$25.00	
	SC LAW ENFORCEMENT	07/05/2012	\$25.00	
	SC LAW ENFORCEMENT	07/06/2012	\$25.00	
	SC LAW ENFORCEMENT	07/06/2012	\$25.00	
	SC LAW ENFORCEMENT	07/17/2012	\$25.00	
	SC LAW ENFORCEMENT	07/17/2012	\$25.00	
	SC LAW ENFORCEMENT	07/20/2012	\$25.00	
	SC LAW ENFORCEMENT	07/23/2012	\$25.00	
		\$200.00		
RONALD BRYSON	LOWES #00528	07/06/2012	\$38.50	

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RONALD BRYSON	MANN TOOL & SUPPLY	07/13/2012	\$991.74
	WHITE HARDWARE 35	07/17/2012	\$106.54
	LANDSCAPERS SUPPLY II	07/19/2012	\$239.07
	GREENWOOD FLAT GLASS	07/19/2012	\$65.00
	GREENVILLE TURF & TRACTOR	07/20/2012	\$102.70
	AII UZ ENGINEERED PROD	07/25/2012	\$2,095.01
			\$3,638.56
RONALD W MITCHELL	PURCHASE ADJUSTMENT	07/03/2012	\$19.95
	STAPLS7087373691000002	07/04/2012	\$11.43
	STAPLS7087373691000001	07/04/2012	\$106.94
	STAPLS7087361591000001	07/04/2012	\$81.96
	Amazon.com	07/09/2012	\$151.97
	DMI DELL SM BUS	07/13/2012	\$180.83
	DMI DELL SM BUS	07/13/2012	\$318.83
	AMAZON MKTPLACE PMTS	07/15/2012	\$45.18
	SMS DATA PRODUCTS GROUP	07/16/2012	\$1,251.95
	Amazon.com	07/17/2012	\$94.98
	AMAZON MKTPLACE PMTS	07/18/2012	\$24.99
	STAPLS7087909838000001	07/20/2012	\$40.80
	STAPLS7088110586000001	07/26/2012	\$738.14
			\$3,067.95
STEVE RIESTER	TRITEK LLC	07/03/2012	\$1,829.81
	FASTENAL COMPANY01	07/10/2012	\$1,655.75
	TERMINIX SERVICE INC	07/10/2012	\$150.00
	TERMINIX SERVICE INC	07/10/2012	\$100.00
	TERMINIX SERVICE INC	07/10/2012	\$100.00
	EA SERVICES	07/11/2012	\$2,250.25
	BRYAN'S RESTURANT SERV	07/17/2012	\$2,500.00
	JONES AND FRANK	07/23/2012	\$477.82
	EA SERVICES	07/24/2012	\$687.15
	AIRGAS NAT WELDERS #5	07/30/2012	\$44.78
		\$9,795.56	
STEVEN C YOUNG	JOHNSTONE SUPPLY	07/05/2012	\$810.87
	UNITED REFRIG BR #U2	07/16/2012	\$65.32
	PALMETTO LAWN & LEISURE	07/16/2012	\$78.31
	MOMAR INC.	07/17/2012	\$1,207.09
	PALMETTO LAWN & LEISURE	07/16/2012	\$1,021.81
	SOUTHERN SPECIALTIES	07/18/2012	\$2,480.80
	HILL MANUFACTURING CO INC	07/18/2012	\$945.00
	PALMETTO LAWN & LEISURE	07/17/2012	\$189.42
	PALMETTO LAWN & LEISURE	07/17/2012	\$95.34
	PORTER PAINTS 9389	07/19/2012	\$366.95
	AMSOIL	07/19/2012	\$47.87
	AMSOIL	07/19/2012	\$213.89
	AMSOIL	07/19/2012	\$580.67

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	AMSOIL	07/19/2012	\$514.68
	PALMETTO LAWN & LEISURE	07/20/2012	\$133.42
	PALMETTO LAWN & LEISURE	07/25/2012	\$550.21
	HILL MANUFACTURING CO INC	07/30/2012	\$1,833.01
			\$11,134.66
TEDDY G KNEECE	SHEALY ELECT 803-227-0599	07/09/2012	\$117.70
	SHEALY ELECT 803-227-0599	07/09/2012	\$9.79
	LOWES #01064	07/10/2012	\$249.35
	LOWES #01064	07/10/2012	\$58.84
	CE COLUMBIA	07/10/2012	\$356.78
	FLORIDA HANDLING SYSTEMS	07/11/2012	\$835.84
	TPM COLUMBIA	07/12/2012	\$129.26
	LOWES #01064	07/13/2012	\$41.20
	FERGUSON ENTERPRISES 1887	07/17/2012	\$254.77
	SHEALY ELECT 803-227-0599	07/17/2012	\$392.27
	SHEALY ELECT 803-227-0599	07/17/2012	\$89.88
	UNITED REFRIG BR #U2	07/18/2012	\$58.72
	CE COLUMBIA	07/18/2012	\$682.41
	ENGLEWOOD ELECTRIC #7659	07/18/2012	\$155.05
	ENGLEWOOD ELECTRIC #7659	07/18/2012	\$25.68
	NAPA STORE 1015006	07/18/2012	\$13.90
	AII UZ ENGINEERED PROD	07/20/2012	\$1,012.00
	SURPLUS MATERIAL NETWORK	07/24/2012	\$32.10
	BRYAN'S RESTURANT SERV	07/24/2012	\$1,773.39
	GATEWAY SUPPLY CP	07/24/2012	\$109.53
	EAST COAST METAL DIST 08	07/24/2012	\$121.47
	JOHNSTONE SUPPLY	07/24/2012	\$151.39
	CE COLUMBIA	07/26/2012	\$214.56
	CE COLUMBIA	07/26/2012	\$1,186.63
	THE TRANE COMPANY	07/26/2012	\$88.00
	VW GRAINGER	07/27/2012	\$634.28
TOMMIE L WHETSTONE	INTERSTATE ALL BATTERY	07/02/2012	\$12.37
	INTERSTATE ALL BATTERY	07/02/2012	\$23.97
	INTERSTATE ALL BATTERY	07/16/2012	\$48.80
	INTERSTATE ALL BATTERY	07/16/2012	\$859.20
	GRAYBAR ELECTRIC COMPANY	07/17/2012	\$104.77
	RADIO COMMUNICATIONS SVC	07/25/2012	\$259.00
			\$1,308.11
WILLIE F CALLAHAM	WHITE HARDWARE 35	07/10/2012	\$166.45
	WHITE HARDWARE 35	07/10/2012	\$11.75
	LOWES #02366	07/12/2012	\$742.43
	OSWALD WHOLESALE LUMBER I	07/16/2012	\$2,486.49
	LOWES #02366	07/19/2012	\$70.47
	LOWES #02366	07/19/2012	\$103.92

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE F CALLAHAM	DELTA LANDSCAPE SUPPLY	07/27/2012	\$1,432.73
			\$5,014.24

Total for ADJUTANT GENERAL: \$137,762.15

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH TUTTLE	LOWES #00499	07/02/2012	\$110.87
	LOWES #00499	07/06/2012	\$184.86
	SECURITYBASE.COM	07/11/2012	\$42.08
	SHERWIN WILLIAMS #2076	07/17/2012	\$33.13
	KOHL'S #562	07/19/2012	\$19.26
	SCHOOL CUTS SCREENING AND	07/27/2012	\$21.40
	LOWES #00499	07/27/2012	\$55.31
	SMITH & JONES JANITOR	07/27/2012	\$128.08
			\$594.99
JAMEY KEMPSON	THE UPS STORE 2675	07/09/2012	\$11.77
	BRIGHT PORTAL RESOURCES	07/12/2012	\$267.65
	WM SUPERCENTER#1164	07/16/2012	\$105.46
		\$384.88	
NEIL BAKER	AIRCRAFT SPRUCE AND SPECI	06/29/2012	\$105.69
	WW GRAINGER	06/29/2012	\$117.70
	EQUIPMENT SERVICE/SUPP	07/02/2012	\$552.66
	LOWES #00499	07/02/2012	\$14.58
	WW GRAINGER	07/02/2012	\$14.56
	Atlantic Aero	07/03/2012	\$2,400.00
	AEROSPACE PRODUCTS INTERN	07/05/2012	\$205.30
	LOWES #00499	07/06/2012	\$49.82
	LOWES #00499	07/16/2012	\$26.16
	NAPA STORE 1015002	07/17/2012	\$47.13
	WW GRAINGER	07/17/2012	\$353.10
	NAPA STORE 1015002	07/17/2012	\$108.05
	WW GRAINGER	07/25/2012	\$84.87
	NAPA STORE 1015002	07/27/2012	\$13.35
	AVIALL-DALLAS CREDIT	07/27/2012	\$76.00
	AVIALL INC-ATLANTA	07/26/2012	\$37.26
			\$4,206.23
REVE RICHARDSON	OFFICE DEPOT #2196	07/11/2012	\$147.87
	OFFICE DEPOT #332	07/11/2012	\$65.63
	PUBLIX #512	07/18/2012	\$181.68
	OFFICE DEPOT #2196	07/18/2012	\$18.71
	TROPHY AND AWARDS CENT	07/18/2012	\$241.66
	NAPA STORE 1015002	07/23/2012	\$3.52
	PB METER REN TAL	07/24/2012	\$53.49
		\$712.56	

Total for AERONAUTICS DIVISION:**\$5,898.66**

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	WM SUPERCENTER#1829	07/02/2012	\$27.79
	PIGGLY WIGGLY 154	07/09/2012	\$8.84
	FOOD LION #0431	07/23/2012	\$9.33
	CARL'S FOOD CENTER	07/30/2012	\$18.45
			\$64.41
ANSLEY M RAST	THE HOME DEPOT 1110	06/29/2012	\$20.28
			\$20.28
ARDONA B SUMMERALL	USPS 45362602729803178	07/16/2012	\$32.39
			\$32.39
CHARLES S GAULT	BI-LO 178	07/09/2012	\$21.07
	BI-LO 408	07/30/2012	\$24.37
			\$45.44
CHRISTOPHER SCOTT	GILBERT IGA 0038	07/02/2012	\$12.01
	KROGER #675	07/02/2012	\$6.95
	FOOD LION #0245	07/09/2012	\$7.65
	JOHNSTON IGA #20	07/10/2012	\$4.22
	FOOD LION #1562	07/30/2012	\$13.62
			\$44.45
DANNY L BYRD	CAMDEN IGA #33	07/30/2012	\$15.29
			\$15.29
EDWARD E BOUGHNIGHT	FOOD LION #0053	07/02/2012	\$31.01
	BI-LO 282	07/09/2012	\$32.80
	FOOD LION #2506	07/16/2012	\$12.06
	BI-LO 271	07/23/2012	\$40.29
			\$116.16
FREDERICK N FAULK	USPS 45896001608217374	07/12/2012	\$45.00
			\$45.00
HERMAN T TURNER JR	FOOD LION #2653	07/02/2012	\$40.46
	WM SUPERCENTER#4440	07/09/2012	\$26.26
	KROGER CO 002	07/16/2012	\$15.06
	WM SUPERCENTER#1164	07/18/2012	\$62.00
	WM SUPERCENTER#4440	07/18/2012	\$28.87
	BI-LO 290	07/23/2012	\$30.44
			\$203.09
JACK M DANTZLER	HARBOR FREIGHT TOOLS 103	07/23/2012	\$259.56
	OFFICE DEPOT #332	07/26/2012	\$105.91
			\$365.47
JACOB H WISE	BI-LO 432	07/02/2012	\$16.13
	BI-LO 568	07/16/2012	\$19.18
	PUBLIX #360	07/30/2012	\$11.27
			\$46.58
JAMES E GILLESPIE	BI-LO 297	07/09/2012	\$12.45

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E GILLESPIE	STAPLES 00108688	07/27/2012	\$55.10
	WM SUPERCENTER#2687	07/30/2012	\$13.55
			\$81.10
JAMES K GALLMAN	INGLES MARKET #15	07/09/2012	\$10.91
	PIGGLY WIGGLY 123	07/23/2012	\$6.32
			\$17.23
JERRY K JORDAN	LORIS IGA	07/10/2012	\$19.06
	FOOD LION #1595	07/23/2012	\$14.04
			\$33.10
JOHN P STOKES	WW GRAINGER	07/13/2012	\$179.11
			\$179.11
JOSEPH L SMITH	LOWES #00499	07/13/2012	\$43.72
	WM SUPERCENTER#0616	07/16/2012	\$22.41
	WALLYS HARDWARE	07/30/2012	\$74.78
			\$140.91
KEVIN C STEELE	OFFICE DEPOT #2349	06/28/2012	\$22.46
	TAPEANDMEDIA.COM, LLC	07/16/2012	\$105.45
	Silicon Solutions	07/16/2012	\$84.53
	CABLE & CONNECTIONS	07/19/2012	\$7.49
			\$219.93
LANCE J MUDD	BI-LO 107	07/10/2012	\$22.98
	PIGGLY WIGGLY 024	07/24/2012	\$9.95
			\$32.93
LARRY A ETHERIDGE	OFFICE DEPOT #2349	07/09/2012	\$83.44
	OFFICE DEPOT #2349	07/17/2012	\$39.57
			\$123.01
LESTER C BOYD	FOOD LION #1590	07/24/2012	\$19.16
	OFFICE DEPOT #342	07/25/2012	\$27.81
			\$46.97
LLOYD GREG FREEMAN	CVS PHARMACY #3861 Q03	07/06/2012	\$33.69
	LOWES #01521	07/16/2012	\$32.03
	KROGER #499	07/23/2012	\$27.45
			\$93.17
OLIVER E HARRELSON	PIGGLY WIGGLY 031	07/16/2012	\$25.66
	STAPLES 00104042	07/27/2012	\$28.07
	FOOD LION #0179	07/30/2012	\$14.08
			\$67.81
PHILLIP C TREFSGAR	ULINE SHIP SUPPLIES	07/27/2012	\$182.07
			\$182.07
RICHARD A YOHE JR	WM SUPERCENTER#1146	07/19/2012	\$58.18
			\$58.18
ROBERT C JONES	SC LAW ENFORCEMENT	06/29/2012	\$25.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C JONES	ISTOCK INTERNATIONAL	07/02/2012	\$180.00
	Staples Tech Soln	07/06/2012	\$289.23
	CDW GOVERNMENT	07/17/2012	\$329.34
	Staples Tech Soln	07/18/2012	\$72.74
	CDW GOVERNMENT	07/20/2012	\$42.68
	PAPER PRO	07/20/2012	\$426.11
	BATTDEPOT	07/24/2012	\$99.90
	ATC CROSS.COM	07/24/2012	\$31.25
	U.S. DIARY	07/27/2012	\$194.74
			\$1,690.99
ROBERT L MCGEE	RICE LAKE WEIGHING SYSTEM	07/19/2012	\$98.83
			\$98.83
WALTER BROOKS	FOOD LION #1378	07/16/2012	\$28.91
	BI-LO 707	07/30/2012	\$15.81
			\$44.72
WAYNE B BOOZER	ADVANCE AUTO PARTS #5290	06/29/2012	\$49.21
	ADVANCE AUTO PARTS #5290	07/02/2012	\$45.46
	LOWES #00499	07/17/2012	\$1.98
	LOWES #00499	07/25/2012	\$31.93
			\$128.58
WILLIAM B SHEALY	PIGGLY WIGGLY 107	07/03/2012	\$31.02
	WM SUPERCENTER#0616	07/10/2012	\$21.72
	BOWMAN FOODS, INC	07/17/2012	\$12.16
	PIGGLY WIGGLY 064	07/24/2012	\$53.35
			\$118.25
WILLIAM C DRENNON	PUBLIX #563	07/16/2012	\$20.15
	WM SUPERCENTER#0396	07/20/2012	\$56.15
			\$76.30
WILLIAM GILMER	PIGGLY WIGGLY 096	07/16/2012	\$18.34
	BI-LO 267	07/30/2012	\$13.03
			\$31.37

Total for AGRICULTURE DEPARTMENT:**\$4,463.12**

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH SATCHER	FAA STATE BOARD EXAMS	06/28/2012	\$45.00
	CSN - CHARLESTON CASHIER	07/05/2012	\$40.00
			\$85.00
CANDY HERNDON	AT&T DATA	07/02/2012	\$25.00
	MEMORY ON HAND LLC	07/09/2012	\$282.24
	BROWN INDUSTRIES INC	07/16/2012	\$200.00
	VZWLSS PRPAY AUTOPAY	07/16/2012	\$30.00
	NEIL ENTERPRISES INC	07/17/2012	\$417.37
	BED BATH & BEYOND #1134	07/28/2012	\$84.77
	MATTHEWS MED & SCIENTIFIC	07/28/2012	\$572.56
	WM SUPERCENTER#4487	07/28/2012	\$22.18
		\$1,634.12	
CAROL GARDNER	EPOPCORN	07/12/2012	\$250.00
	NATIONAL JUNIOR COLLEG	07/19/2012	\$775.34
	Training Systems, Inc.	07/17/2012	\$64.35
	NATIONAL JUNIOR COLLEG	07/19/2012	\$800.77
	MARCO MEETING	07/19/2012	\$348.76
	PTK FINANCIAL SERVICES	07/24/2012	\$140.00
	BCT SOUTH CAROLINA	07/24/2012	\$18.31
	ASI www.anacondasports	07/26/2012	\$135.05
	SABER PUBLISHING	07/26/2012	\$415.90
	STAPLS7088195946000001	07/28/2012	\$164.36
	STAPLS7088195946000002	07/28/2012	\$40.07
			\$3,152.91
DANIEL W TURNER	STAPLS7086972783000001	07/07/2012	\$31.59
		\$31.59	
DAWN W BUTTS	STAPLS7087973151000001	07/21/2012	\$28.78
		\$28.78	
DIANA SILAS	HARTMAN PUBLISHING, IN	06/29/2012	\$248.51
	AT&T DATA	07/08/2012	\$25.00
	W W GRAINGER 916	07/26/2012	\$505.88
	BARRON'S EDUCATIONAL SER	07/26/2012	\$43.17
	PACIFIC RADIATION CORP.	07/26/2012	\$1,469.09
	MEDICALCODINGBOOKS.COM	07/26/2012	\$1,973.30
	UNIVERSAL-PUBLISHERS.COM	07/26/2012	\$314.65
	AMZ BNI	07/27/2012	\$381.10
	BARNES&NOBLE COM	07/27/2012	\$313.24
	PAYPAL HACKETT PUB	07/27/2012	\$175.25
		\$5,449.19	
DORIS J STRAIGHT	TC G.NEIL	07/25/2012	\$76.96
		\$76.96	
JESSICA MOON	WOMAN TO WOMAN	07/09/2012	\$1,900.00
	INNOVATIVE SOLUTIONS	07/09/2012	\$590.91
	THE IVY COTTAGE INC	07/16/2012	\$251.45

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,742.36
KATE OHARA-GOERGEN	CAMCOR INC	07/12/2012	\$234.68
	AMAZON MKTPLACE PMTS	07/21/2012	\$13.99
	CAMCOR INC	07/20/2012	\$234.68
	AMAZON MKTPLACE PMTS	07/24/2012	\$21.96
			\$505.31
KATHERINE REDD	STAPLS7087497343000001	07/24/2012	\$20.54
			\$20.54
KRISTEN M MCCOLLUM	STAPLS7087209723000002	06/29/2012	\$22.04
	OFFICEMAX CT IN#607612	06/29/2012	\$125.42
	STAPLS7087209723000001	06/29/2012	\$5.84
	ULS LICENSE	07/17/2012	\$95.00
	HOWELL PRINTING COMPANY	07/17/2012	\$1,611.42
	OFFICEMAX CT IN#871091	07/18/2012	\$130.07
	STAPLS7087801103000001	07/18/2012	\$93.79
	BCT SOUTH CAROLINA	07/24/2012	\$18.31
	WM EZPAY	07/25/2012	\$1,404.29
	VERIZON WRLS MYACCT VE	07/25/2012	\$1,163.37
	AMAZON MKTPLACE PMTS	07/27/2012	\$102.28
			\$4,771.83
LISA SOMMERS	CTC CONSTANTCONTACT.COM	07/18/2012	\$1,248.00
	AIKEN TECH BOOKSTORE	07/24/2012	\$50.00
			\$1,298.00
MARILYN MILES	PAYPAL CNEBAYRESOU	07/12/2012	\$188.65
	BOOKBAGS INC	07/26/2012	\$275.12
	STAPLS7088121375000002	07/26/2012	\$12.52
			\$476.29
MARY K COMMONS	OFFICEMAX CT IN#743319	07/10/2012	\$149.00
	TICKETPRINTINGCOM	07/12/2012	\$33.19
	COOL GLOW	07/26/2012	\$129.83
			\$312.02
MAUREEN F BERGSTROM	THE IVY COTTAGE INC	07/02/2012	\$50.00
	TROPHIES UNLIMITED	07/02/2012	\$6.42
			\$56.42
MELISSA WILSON	EAP ALLIANCE INC	07/13/2012	\$400.00
			\$400.00
MICHAEL D DUNCAN	W W GRAINGER 916	06/29/2012	\$15.48
	SHERWIN WILLIAMS #2008	06/29/2012	\$453.99
	MANER BUILDERS SUPPLY CO	06/29/2012	\$584.97
	CITY ELECTRIC #23	06/28/2012	\$1,334.67
	UNITED RENTALS #018201	06/29/2012	\$1,333.20
	W W GRAINGER 916	06/29/2012	\$61.33
	CURRY SANITATION	06/29/2012	\$305.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	LOWES #00639	07/02/2012	\$335.63
	241 C-K EVANS	07/03/2012	\$1,064.88
	GREAT LAKES PETROLEUM	07/03/2012	\$705.37
	SHERWIN WILLIAMS #2008	07/09/2012	\$111.58
	LOWES #00639	07/10/2012	\$43.82
	DERRICK EQUIPMENT	07/10/2012	\$63.99
	JANI KING OF AUGUSTA	07/11/2012	\$794.38
	NALCO COMPANY	07/12/2012	\$1,070.82
	FIVE STAR MOVING	07/13/2012	\$226.60
	COOL RAY MECHANICAL	07/12/2012	\$96.73
	THE HOME DEPOT 1117	07/13/2012	\$587.43
	LOWES #00639	07/18/2012	\$124.28
	COOL RAY MECHANICAL	07/17/2012	\$278.00
	BARLOWORLD #306	07/17/2012	\$1,123.65
	W W GRAINGER 916	07/17/2012	\$215.11
	INNOVATIVE SOLUTIONS	07/20/2012	\$147.53
	FIVE STAR MOVING	07/20/2012	\$280.16
	LOWES #00639	07/23/2012	\$28.57
	LOWES #00639	07/24/2012	\$240.41
	LOWES #00639	07/27/2012	\$4.56
CITY ELECTRIC #23	07/27/2012	\$512.66	
PALMETTO ENVIRONMENTAL	07/29/2012	\$478.10	
			\$12,622.90
MITCH SMITH	ALLEGRA PRINT & IMAGING	07/23/2012	\$1,918.92
	BASEBALLRAMPAGE.COM	07/24/2012	\$419.88
	WALMART.COM 8009666546	07/25/2012	\$538.38
	SPORT DEPOT	07/24/2012	\$149.90
			\$3,027.08
OWEN PAUL WILSON	AUGUSTA JANITORIAL SUPPLI	06/29/2012	\$549.05
	SHEALY ELECT 803-227-0599	07/02/2012	\$43.83
	AIKEN SYSTEMS UNLIMITE	07/10/2012	\$247.00
	DIXIE LOCK AND SA01 OF 01	07/10/2012	\$75.00
	BORDEN PEST CONTROL	07/11/2012	\$95.00
	AUGUSTA JANITORIAL SUPPLI	07/11/2012	\$421.47
	THYSSENKRUPP ELEVATOR	07/13/2012	\$66.63
	STAPLS7087641521000001	07/13/2012	\$8.56
	THYSSENKRUPP ELEVATOR	07/13/2012	\$866.35
	SIMPLEX GRINNELL WEB P	07/13/2012	\$2,370.00
	BARLOWORLD #306	07/18/2012	\$100.77
	JOHNSON CONTROLS, SSNA	07/18/2012	\$624.00
	DIXIE LOCK AND SA01 OF 01	07/18/2012	\$120.00
	PALMETTO TIRE AND BRAK	07/23/2012	\$545.70
DIXIE LOCK AND SA01 OF 01	07/25/2012	\$85.00	
			\$6,218.36
PARRI M WRIGHT	STAPLS7087208935000001	06/29/2012	\$84.16

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$84.16
PATSY D FIELDS	BCT SOUTH CAROLINA	06/28/2012	\$18.31
	Amazon.com	06/29/2012	\$34.59
	THE ASSOC FOR INST RES	07/10/2012	\$125.00
	THE ASSOC FOR INST RES	07/10/2012	\$125.00
	AIKEN TECH BOOKSTORE	07/19/2012	\$400.00
	STAPLS708785454000001	07/19/2012	\$210.64
	STAPLS7087959708000004	07/21/2012	\$11.41
	STAPLS7087959708000001	07/21/2012	\$30.03
	STAPLS7087959708000002	07/21/2012	\$24.12
	STAPLS7087959708000003	07/28/2012	\$278.19
			\$1,257.29
PATTI SWANSON	STK SHUTTERSTOCK.COM	07/12/2012	\$49.00
	SHI CORP	07/17/2012	\$459.79
	OFFICEMAX CT IN#893365	07/19/2012	\$838.74
	STAPLS7088007847000002	07/24/2012	\$25.20
	STAPLS7088007847000001	07/24/2012	\$34.98
	THE GALLERY COLLECTION	07/26/2012	\$575.49
			\$1,983.20
RACHAEL B MILLER	BCT SOUTH CAROLINA	07/11/2012	\$18.31
	ROCKHURST UNIVERS01 OF 01	07/19/2012	\$199.00
	DOVE DATA PRODUCTS	07/19/2012	\$178.69
	STAPLS7087925251000001	07/20/2012	\$198.32
	STAPLS7087924857000001	07/20/2012	\$154.84
			\$749.16
REBECCA EDWARDS	AIKEN STANDARD	07/11/2012	\$1,157.72
	MORRIS-LOCAL NEWSPAPER	07/12/2012	\$1,900.00
			\$3,057.72
SHANNON NORRIS	STAPLS7087200190000001	06/30/2012	\$68.43
	TCD CENGAGE LEARNING	07/01/2012	\$30.73
	GROVE MEDICAL INC	07/13/2012	\$26.19
	SKILLSUSA ORG	07/13/2012	\$200.00
	GROVE MEDICAL INC	07/13/2012	\$6.59
	STAPLS7087753514000001	07/17/2012	\$223.06
	AIRGAS NAT WELDERS #10	07/20/2012	\$79.55
	AIRGAS NAT WELDERS #10	07/20/2012	\$148.30
	AIRGAS NAT WELDERS #10	07/20/2012	\$402.95
			\$1,185.80
TERESA DYAR	WM SUPERCENTER#4487	07/11/2012	\$22.64
			\$22.64
TERRI DEAL	TARGET.COM	07/24/2012	\$180.58
	WT FARLEY	07/25/2012	\$94.00
	OREGON CENTER FOR NURSING	07/25/2012	\$750.00
	STAPLS7088095640000002	07/26/2012	\$508.80

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRI DEAL	POCKET NURSE ENTERPRISES	07/26/2012	\$763.56
	POCKET NURSE ENTERPRISES	07/26/2012	\$64.21
	STAPLS7088095640000003	07/26/2012	\$32.07
	STAPLS7088095640000001	07/26/2012	\$340.37
	AMAZON MKTPLACE PMTS	07/27/2012	\$69.88
	AMAZON MKTPLACE PMTS	07/28/2012	\$32.95
	AMAZON MKTPLACE PMTS	07/30/2012	\$46.47
WANDA BLITCHINGTON	WWW.NEWEGG.COM	07/24/2012	\$92.55
	DATA NETWORK SOLUTIONS	07/26/2012	\$1,809.43
			\$1,901.98
WILLIAM M SMITH	CBSPD	07/17/2012	\$1,557.36
			\$1,557.36

Total for AIKEN TECHNICAL COLLEGE:

\$57,591.86

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	USPS 45181595519801364	07/13/2012	\$18.15
	USPS 45181595519801364	07/13/2012	\$18.95
	USPS 45181595519801364	07/13/2012	\$36.30
			\$73.40
ELIZABETH JOHNSON	STAPLES 00103234	07/09/2012	\$63.03
			\$63.03
PAUL HARMON	LD-123 INKJETS	07/02/2012	\$297.86
	LD-123 INKJETS	07/03/2012	\$315.00
	USPS POSTAGE(STAMPS.COM)	07/02/2012	\$400.00
	LD-123 INKJETS	07/02/2012	\$80.88
	OFFICE DEPOT #1214	07/03/2012	\$54.54
	STAPLS9229513190000	07/04/2012	\$64.18
	OFFICE DEPOT #1214	07/03/2012	\$109.57
	COMPUTER GEEKS	07/05/2012	\$21.29
	STAMPS.COM	07/07/2012	\$22.32
	OFFICE DEPOT #1214	07/05/2012	\$158.33
	OFFICE DEPOT #1214	07/05/2012	\$54.54
	OFFICE DEPOT #1214	07/06/2012	\$54.54
	OFFICE DEPOT #1214	07/06/2012	\$54.54
	BUY.COM	07/11/2012	\$39.48
	BUY.COM	07/12/2012	\$66.24
	USPS POSTAGE(STAMPS.COM)	07/20/2012	\$175.00
	BUY.COM	07/20/2012	\$16.99
	STAMPS.COM	07/24/2012	\$51.47
	USPS POSTAGE(STAMPS.COM)	07/26/2012	\$45.00
	USPS POSTAGE(STAMPS.COM)	07/26/2012	\$90.00
			\$2,171.77
STEVE TUTTLE	USPS458400014729816790	07/27/2012	\$19.97
	USPS458400014729816790	07/30/2012	\$11.00
			\$30.97

Total for ARCHIVES & HISTORY DEPT:**\$2,339.17**

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
R CATHERINE LEE	PUBLIC STORAGE 08656	07/02/2012	\$96.00
	CTC CONSTANTCONTACT.COM	07/02/2012	\$1,173.00
	GODADDY.COM	07/23/2012	\$59.88
	STAPLS7088099717000003	07/26/2012	\$64.03
	SAMS INTERNET	07/25/2012	\$87.27
	STAPLS7088099717000001	07/26/2012	\$108.41
	LOWES #00639	07/28/2012	\$22.36
	LOWES #00385	07/30/2012	\$46.26
			\$1,657.21
RANDALL REYNOLDS	LORICK OFFICE PRODUCTS	07/03/2012	\$539.15
			\$539.15

Total for ARTS COMMISSION: \$2,196.36

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	CTC CONSTANTCONTACT.COM	07/09/2012	\$50.00
	MAILERMAILERLLC	07/08/2012	\$40.00
			\$90.00
JONATHAN ECKSTROM	WUFOO.COM/CHARGE	07/10/2012	\$24.00
	ADM SIGNS	07/13/2012	\$19.05
	Intuit QuickBooks	07/20/2012	\$588.45
	BCT SOUTH CAROLINA	07/19/2012	\$53.50
	DRI NUANCE	07/24/2012	\$2,171.92
	BCT SOUTH CAROLINA	07/23/2012	\$53.50
	STAPLS708790890600001	07/27/2012	\$806.81
			\$3,717.23
PATRICK JARVIS	UNITED AIR 0162333755871	07/13/2012	\$709.60
	UNITED AIR 0162333754542	07/13/2012	\$787.60
	UNITED AIR 0162333755870	07/13/2012	\$709.60
			\$2,206.80
PEGGY SELF	PUBLIX #1095	07/09/2012	\$87.81
			\$87.81
SANDEE SPRANG	MONOPRICE INC	07/11/2012	\$67.42
	Best Buy 00014662	07/22/2012	\$527.13
	Best Buy 00014662	07/22/2012	\$500.00
			\$1,094.55
TAMMIE WILSON	BCT SOUTH CAROLINA	06/28/2012	\$26.75
	OFFICE DEPOT #1214	06/29/2012	\$211.85
	LEXISNEXIS RISK MAN	07/06/2012	\$112.67
	LEXISNEXIS RISK MAN	07/06/2012	\$53.50
	LAWMENS SAFETY SUPPLY INC	07/05/2012	\$539.02
	STAPLS7087549943000001	07/11/2012	\$326.03
	1120GMVILLNEWSNSSCCIRC	07/13/2012	\$14.95
	PRESS+ (866)717-7377	07/16/2012	\$99.00
			\$1,383.77
TOM OSMER	Best Buy 00014662	07/18/2012	\$106.97
			\$106.97
TONY MACK	WOOD TRUE VALUE HARDWARE	07/05/2012	\$10.46
	KEY SHOP	07/05/2012	\$9.25
	IF ITS PAPER	07/13/2012	\$19.03
	OFFICE DEPOT #332	07/13/2012	\$16.04
	CVS PHARMACY #830	07/13/2012	\$20.62
	MAC PAPERS INC	07/24/2012	\$597.22
	XEROX SUPPLY TEXAS	07/25/2012	\$133.75
			\$806.37

Total for ATTORNEY GENERAL:**\$9,493.50**

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J DAWKINS	SHI CORP	07/24/2012	\$175.62
	KEY SHOP	07/24/2012	\$88.99
	FORMS AND SUPPLY - AOPD	07/27/2012	\$340.77
			\$605.38
TRACY R BRICE	FRANKLINS PRINTING #128	07/09/2012	\$277.72
	FRANKLINS PRINTING #128	07/24/2012	\$4.82
			\$282.54

Total for B&C BD-STATE AUDITOR:

\$887.92

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	SDSU BOOKSTORE-AZTEC S	07/20/2012	\$129.15
	STOCKLAYOUTS LLC	07/27/2012	\$299.00
			\$428.15
WANDA MILLER	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
			\$75.00

Total for BLIND COMMISSION:**\$503.15**

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/27/2012	\$25.00
RENEE DZEK	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
			\$50.00

Total for BOARD OF FINANCIAL INSTITUTIONS: \$250.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA WEEKS	STAPLS708797235600001	07/21/2012	\$116.90
	PRESS+ (866)717-7377	07/26/2012	\$99.00
			\$215.90
ANDREA BOWMAN	Amazon.com	07/12/2012	\$181.92
			\$181.92
ANDY SCHOOLS	CITY ELECTRIC REPAIR INC	07/16/2012	\$316.72
			\$316.72
ANGIE KEISLER	AMAZON MKTPLACE PMTS	06/29/2012	\$18.49
	USPS.COM CLICK66100611	07/03/2012	\$19.00
	METALS AND ALLOYS CO	07/03/2012	\$159.16
	FORMS AND SUPPLY - AOPD	07/05/2012	\$91.57
	IBS OF SC	07/09/2012	\$32.05
	USPS.COM CLICK66100611	07/10/2012	\$64.40
	Amazon.com	07/11/2012	\$209.39
	HIGH TREAD TIRES	07/11/2012	\$39.00
	HIGH TREAD TIRES	07/11/2012	\$78.00
	FORMS AND SUPPLY - AOPD	07/11/2012	\$217.76
	THREE FOUNTAINS ACE	07/16/2012	\$46.00
	THREE FOUNTAINS ACE	07/18/2012	\$5.75
	USPS.COM CLICK66100611	07/20/2012	\$92.80
	HASLER INC	07/26/2012	\$245.00
			\$1,318.37
CHRIS PRESSLEY	DOWLING DOUBLE O ENTERPRI	06/29/2012	\$406.08
	DOWLING DOUBLE O ENTERPRI	06/29/2012	\$111.11
			\$517.19
CHRIS VINSON	SHEPPARD'S GLASS	07/03/2012	\$50.00
	CC DICKSON CO #1140	07/16/2012	\$208.65
	LOWES #00433	07/16/2012	\$23.33
	C C DICKSON CO 1002	07/30/2012	\$49.55
	BEARING DISTRIBUTORS IN	07/30/2012	\$32.06
		\$363.59	
CORA CAMPBELL	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/18/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
			\$275.00
CRAIG MEFFORD	RESTAURANT EQUIPMENT W	07/17/2012	\$49.24

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			\$49.24
DANNY CANNON	FAULKNER HAYNES & ASSOC	07/11/2012	\$590.64
	1140 PERRY MANN	07/12/2012	\$125.19
	1140 PERRY MANN	07/12/2012	\$62.60
	1140 PERRY MANN	07/12/2012	\$276.38
	1140 PERRY MANN	07/12/2012	\$125.19
	KEY SHOP	07/18/2012	\$90.95
	ADVANCED DOOR SYSTEMS	07/18/2012	\$32.07
	GRAYBAR ELECTRIC	07/19/2012	\$116.82
	1140 PERRY MANN	07/23/2012	\$74.79
	1140 PERRY MANN	07/23/2012	\$37.34
	1140 PERRY MANN	07/30/2012	\$186.98
			\$1,718.95
DEBORAH L GLENN	STAPLS7087622975000001	07/12/2012	\$129.44
	D J WALL ST. JOURNAL	07/16/2012	\$17.29
	STAPLS7088099096000001	07/26/2012	\$137.72
			\$284.45
DENNIS HAIGLER	JOHN DEERE LANDSCAPES525	07/02/2012	\$581.20
	AM LEONARD	07/04/2012	\$276.37
	ACE HRDWR OF CAYCE LLC	07/06/2012	\$9.08
	JOHN DEERE LANDSCAPES525	07/09/2012	\$466.67
	WW GRAINGER	07/09/2012	\$104.78
	Gempler 1018947739	07/10/2012	\$54.78
	TAYLORS QUALITY LANDSCAPE	07/10/2012	\$200.63
	THE HOME DEPOT 1110	07/16/2012	\$60.67
	NORTHEAST WORKWEAR	07/16/2012	\$120.00
	LOWES #00499	07/19/2012	\$11.71
	LOWES #00499	07/21/2012	\$21.23
	JOHN DEERE LANDSCAPES525	07/20/2012	\$85.59
	AM LEONARD	07/20/2012	\$92.47
			\$2,085.18
GAIL SKINNER	FORMS AND SUPPLY - AOPD	07/03/2012	\$18.05
	AMAZON MKTPLACE PMTS	07/05/2012	\$116.99
	FORMS AND SUPPLY - AOPD	07/06/2012	\$23.58
	FORMS AND SUPPLY - AOPD	07/10/2012	\$14.25
	FORMS AND SUPPLY - AOPD	07/27/2012	\$117.29
			\$290.16
GLENDA B SWEATMAN	JM GRACE	07/12/2012	\$201.15
			\$201.15
GRACE KUBILISZ	GEOTRUST	07/18/2012	\$200.00
	GEOTRUST	07/18/2012	\$200.00
			\$400.00
HARRY FIELDS	BEARING DISTRIBUTORS INC	07/02/2012	\$180.65
	C C DICKSON CO 1002	07/06/2012	\$20.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount	
HARRY FIELDS	DILLON SUPPLY	07/05/2012	\$214.34	
	CE COLUMBIA	07/09/2012	\$19.11	
	THE TRANE COMPANY	07/06/2012	\$157.17	
	C C DICKSON CO 1002	07/10/2012	\$24.81	
	C C DICKSON CO 1002	07/10/2012	\$28.95	
	C C DICKSON CO 1002	07/12/2012	\$53.45	
	1140 PERRY MANN	07/12/2012	\$35.01	
	ELECTRIC CONTROL & SUPPLY	07/16/2012	\$222.81	
	ELECTRIC CONTROL & SUPPLY	07/20/2012	\$136.96	
	THE TRANE COMPANY	07/21/2012	\$217.48	
	THE TRANE COMPANY	07/26/2012	\$73.54	
				\$1,384.28
HOLLEY SPARKMAN	QUILL CORPORATION	07/18/2012	\$178.34	
			\$178.34	
JAMIE L DOOLEY	ACTION BOLT AND SUPPLY IN	06/29/2012	\$18.47	
	BEARING DISTRIBUTORS INC	06/29/2012	\$20.70	
	FERGUSON ENTERPRISES 1891	06/29/2012	\$32.04	
	FERGUSON ENTERPRISES 1891	07/05/2012	\$213.57	
	FERGUSON ENTERPRISES 1891	07/06/2012	\$98.32	
	MANN TOOL & SUPPLY	07/05/2012	\$54.43	
	CITY ELECTRIC REPAIR INC	07/05/2012	\$276.06	
	LOWES #00433	07/09/2012	\$39.18	
	FERGUSON ENT #27	07/09/2012	\$14.44	
	FERGUSON ENTERPRISES 1891	07/10/2012	\$359.65	
	C C DICKSON CO 1002	07/10/2012	\$163.20	
	1140 PERRY MANN	07/13/2012	\$19.80	
	CITY ELECTRIC REPAIR INC	07/13/2012	\$138.03	
	FERGUSON ENTERPRISES 1891	07/13/2012	\$125.21	
	FERGUSON ENTERPRISES 1891	07/13/2012	\$35.09	
	FERGUSON ENTERPRISES 1891	07/17/2012	\$428.00	
	FERGUSON ENTERPRISES 1891	07/17/2012	\$148.27	
	C C DICKSON CO 1002	07/17/2012	\$80.38	
	C C DICKSON CO 1002	07/18/2012	\$15.09	
	GATEWAY SUPPLY CP	07/19/2012	\$31.18	
	GRAYBAR ELECTRIC	07/19/2012	\$21.88	
	FERGUSON ENTERPRISES 1891	07/20/2012	\$112.49	
	THE TRANE COMPANY	07/20/2012	\$175.14	
	GATEWAY SUPPLY CP	07/24/2012	\$251.72	
	BEARING DISTRIBUTORS IN	07/24/2012	\$567.06	
	THE TRANE COMPANY	07/26/2012	\$71.56	
	BAKER DIST CO 541	07/27/2012	\$74.88	
	BEARING DISTRIBUTORS IN	07/30/2012	\$235.25	
	BEARING DISTRIBUTORS IN	07/30/2012	\$108.72	
				\$3,929.81
	JEANNE SMITH	OFFICE DEPOT #1214	07/03/2012	\$96.77

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE SMITH	STAPLS7087578026000001	07/12/2012	\$31.39
	OFFICE DEPOT #1214	07/12/2012	\$450.78
	OFFICE DEPOT #1214	07/26/2012	\$71.59
			\$650.53
JESSICA E CORNISH	THE STATE NEWSPAPER	07/05/2012	\$7.50
			\$7.50
JIMMIE E WILLIAMS	LOWES #00433	07/11/2012	\$42.81
	THE HOME DEPOT 1110	07/11/2012	\$13.88
	THE HOME DEPOT 1110	07/14/2012	\$160.19
	238 C-K COLUMBIA	07/16/2012	\$312.95
	NORTHEAST WORKWEAR	07/20/2012	\$96.29
	THE HOME DEPOT 1110	07/20/2012	\$9.16
	NAPA STORE 1015006	07/26/2012	\$47.06
	NAPA STORE 1015006	07/27/2012	\$447.56
			\$1,129.90
JOANN NAREWSKI	FCC FRANKLINCVMSEMINAR	07/30/2012	\$152.50
			\$152.50
KEVIN WOODS	W.P.LAW, INC	06/29/2012	\$136.95
	FERGUSON ENTERPRISES 1891	07/12/2012	\$4.76
	W.P.LAW, INC	07/11/2012	\$700.86
	FERGUSON ENTERPRISES 1891	07/12/2012	\$19.46
	W.P.LAW, INC	07/11/2012	\$105.52
	RADIOSHACK COR00196360	07/12/2012	\$10.58
	LOWES #00499	07/17/2012	\$63.81
	LOWES #00499	07/17/2012	\$16.11
	W.P.LAW, INC	07/20/2012	\$160.76
			\$1,218.81
KURT PATRICK	RICHLAND INDUSTRIAL	06/29/2012	\$133.48
	AII UZ ENGINEERED PROD	07/30/2012	\$227.49
			\$360.97
MICHAEL LAKE	LOWES #00499	07/06/2012	\$12.36
	GATEWAY SUPPLY CP	07/11/2012	\$11.00
	LOWES #00499	07/11/2012	\$48.43
	FERGUSON ENTERPRISES 1891	07/12/2012	\$133.75
	GRAYBAR ELECTRIC COMPANY	07/13/2012	\$740.61
	GATEWAY SUPPLY CP	07/18/2012	\$390.77
	LOWES #00499	07/24/2012	\$37.18
			\$1,374.10
MIKE THOMPSON	WW GRAINGER	07/12/2012	\$372.25
	WW GRAINGER	07/18/2012	\$547.55
	WW GRAINGER	07/18/2012	\$169.57
	WW GRAINGER	07/19/2012	\$76.39
		\$1,165.76	
MIKE WAITS	FIRESTONE 00251942	06/28/2012	\$160.75

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WAITS	PALMETTO LAWN & LEISURE	07/09/2012	\$51.71
	PALMETTO LAWN & LEISURE	07/09/2012	\$43.87
	CARQUEST 01013119	07/10/2012	\$145.34
	PALMETTO LAWN & LEISURE	07/20/2012	\$17.14
			\$418.81
PAUL SINNOTT	WAPER INC	07/06/2012	\$196.93
	WAPER INC	07/19/2012	\$62.33
	CTC SUPPLIES	07/26/2012	\$760.00
			\$1,019.26
RICHARD BRAZIEL	OREILLY AUTO 00016287	07/02/2012	\$96.24
	INTERSTATE ALL BATTERY	07/03/2012	\$192.22
	OFFICE DEPOT #332	07/06/2012	\$17.11
	OFFICE DEPOT #2349	07/11/2012	\$3.84
	KEY SHOP	07/11/2012	\$83.46
	CITY ELECTRIC REPAIR INC	07/17/2012	\$210.06
	GRAYBAR ELECTRIC COMPANY	07/18/2012	\$236.30
	INTERSTATE ALL BATTERY	07/17/2012	\$171.07
	SIMPLEX GRINNELL WEB P	07/23/2012	\$963.00
			\$1,973.30
ROB MALPASS	WAPER INC	07/13/2012	\$53.08
			\$53.08
ROBERT BRADBERRY	C C DICKSON CO 1002	07/02/2012	\$30.82
	C C DICKSON CO 1002	07/02/2012	\$199.97
	C C DICKSON CO 1002	07/03/2012	\$7.41
	LOWES #00499	07/16/2012	\$16.37
	C C DICKSON CO 1002	07/18/2012	\$217.96
	CC DICKSON CO #1140	07/18/2012	\$68.18
	C C DICKSON CO 1002	07/19/2012	\$313.87
	C C DICKSON CO 1002	07/20/2012	\$9.64
	C C DICKSON CO 1002	07/25/2012	\$72.23
	C C DICKSON CO 1002	07/25/2012	\$31.39
	THE TRANE COMPANY	07/25/2012	\$498.44
	CITY ELECTRIC REPAIR INC	07/27/2012	\$551.69
ROBERT HUFF	ACE HRDWR OF CAYCE LLC	06/29/2012	\$28.88
	INTERSTATE ALL BATTERY	07/02/2012	\$819.20
	CITY ELECTRIC REPAIR INC	07/03/2012	\$256.40
	CITY ELECTRIC REPAIR INC	07/03/2012	\$210.17
	CITY ELECTRIC REPAIR INC	07/09/2012	\$179.62
	1140 PERRY MANN	07/20/2012	\$76.40
	GRAYBAR ELECTRIC	07/21/2012	\$21.88
	1140 PERRY MANN	07/20/2012	\$96.19
	WW GRAINGER	07/20/2012	\$165.31
	DILLON SUPPLY	07/20/2012	\$125.50
	ROSE TALBERT	07/23/2012	\$15.93

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,995.48
ROBIN NABORS	LORICK OFFICE PRODUCTS	06/29/2012	\$39.45
	STAPLS7087611343000001	07/12/2012	\$56.20
	STAPLS7087611343000002	07/12/2012	\$67.29
	MAJOR BUSINESS MACHINES	07/13/2012	\$202.81
	STAPLS7087962770000001	07/21/2012	\$196.86
			\$562.61
RODNEY LEWIS	C C DICKSON CO 1002	07/02/2012	\$706.20
	C C DICKSON CO 1002	07/02/2012	\$222.56
	CE COLUMBIA	07/13/2012	\$1,238.37
	THE TRANE COMPANY	07/17/2012	\$1,377.00
	LOWES #00499	07/23/2012	\$38.43
	THE TRANE COMPANY	07/25/2012	\$49.87
			\$3,632.43
RONNIE TAYLOR	HAGEMeyer NA #57	07/07/2012	\$56.86
	RICHLAND INDUSTRIAL	07/09/2012	\$88.91
	C C DICKSON CO 1002	07/10/2012	\$9.75
	AIRGAS NAT WELDERS #5	07/12/2012	\$134.84
	WW GRAINGER	07/13/2012	\$271.18
	RICHLAND INDUSTRIAL	07/16/2012	\$37.11
	RICHLAND INDUSTRIAL	07/17/2012	\$33.71
	ACTION BOLT AND SUPPLY IN	07/20/2012	\$55.28
	RICHLAND INDUSTRIAL	07/20/2012	\$33.83
			\$721.47
ROOSEVELT W CORBETT	ADI SECURITY PRD CB	06/29/2012	\$119.83
	EDGEMONT PRECISION REBUI	07/05/2012	\$234.25
	OFFICE DEPOT #1214	07/09/2012	\$64.14
	GRAYBAR ELECTRIC	07/11/2012	\$304.31
	SETON IDENTIFICATION PRD	07/12/2012	\$135.75
	GRAHL ELECTRIC SUPPLY CO	07/12/2012	\$17.20
	GRAYBAR ELECTRIC COMPANY	07/14/2012	\$1,080.18
	HILTI INC	07/14/2012	\$113.47
	GRAYBAR ELECTRIC COMPANY	07/13/2012	\$65.78
	STREET SMART SOLUTIONS	07/16/2012	\$110.00
	DELVIES PLASTICS	07/16/2012	\$171.42
	1140 PERRY MANN	07/18/2012	\$336.60
	ADVANCED DOOR SYSTEMS	07/17/2012	\$166.58
	LOWES #00499	07/20/2012	\$577.76
	LOWES #00385	07/21/2012	\$8.65
	NORTHERN TOOL EQUIP SC	07/21/2012	\$5.34
	WALKER BROTHERS INC	07/24/2012	\$265.68
	RICHLAND INDUSTRIAL	07/24/2012	\$101.44
	WALMART.COM 8009666546	07/26/2012	\$108.95
	OFFICE DEPOT #1214	07/26/2012	\$82.82
			\$4,070.15

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL L JONES	STAPLS3142811453000	07/06/2012	\$189.32
			\$189.32
SCOTT BOLSER	REESE'S TROPICAL PLA	07/03/2012	\$109.14
	JOHN DEERE LANDSCAPES525	07/13/2012	\$120.82
	LOWES #00433	07/19/2012	\$47.01
	JOHN DEERE LANDSCAPES525	07/26/2012	\$133.44
			\$410.41
SHEARON HORRY	FORMS AND SUPPLY - AOPD	07/27/2012	\$94.35
			\$94.35
SHIRLEY D SCHOONOVER	OFFICE DEPOT #2127	07/02/2012	\$38.48
	GRAYBAR ELECTRIC	07/03/2012	\$26.96
	SC.GOV	07/17/2012	\$51.85
			\$117.29
SUSAN RISER	LOWES #00433	07/12/2012	\$185.92
	LOWES #00433	07/17/2012	\$176.42
	OFFICE DEPOT #1214	07/20/2012	\$172.88
	OFFICE DEPOT #1214	07/20/2012	\$139.09
			\$674.31
SUSAN WAY	Staples Tech Soln	07/11/2012	\$66.76
	JM GRACE	07/16/2012	\$121.98
			\$188.74
TALLY ADAMS	238 C-K COLUMBIA	07/11/2012	\$124.29
	CITY ELECTRIC REPAIR INC	07/11/2012	\$141.78
	SHUMAN OWENS SUPPLY CO	07/13/2012	\$23.50
	GRAYBAR ELECTRIC COMPANY	07/13/2012	\$176.55
	CELL PHONE SHOP SVCS INC	07/27/2012	\$154.49
	GRAYBAR ELECTRIC	07/27/2012	\$116.52
			\$737.13
THOMAS EICHELBERGER	WAPER INC	07/06/2012	\$330.84
	WAPER INC	07/11/2012	\$29.43
			\$360.27
THOMAS HALL	LOWES #00385	07/18/2012	\$129.01
	SEARS ROEBUCK 1525	07/18/2012	\$33.13
	JAMAR TECHNOLOGIES INC	07/19/2012	\$857.60
			\$1,019.74
TOMMY PINCKNEY	EPTING DISTRIBUTORS IN	07/09/2012	\$82.79
	LOWES #00499	07/13/2012	\$20.96
	BEARING DISTRIBUTORS INC	07/16/2012	\$46.66
	BEARING DISTRIBUTORS IN	07/25/2012	\$71.97
	JOHNSTONE SUPPLY	07/27/2012	\$138.36
			\$360.74
TROY MARSHALL	ACE HRDWR OF CAYCE LLC	07/02/2012	\$10.25
	DIXIE TOOL DISTRIBUTORS I	07/03/2012	\$236.54

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
TROY MARSHALL	DIXIE TOOL DISTRIBUTORS I	07/03/2012	\$160.56
	DIXIE TOOL DISTRIBUTORS I	07/03/2012	\$205.63
	DIXIE TOOL DISTRIBUTORS I	07/03/2012	\$159.32
	PRO AUTO PARTS WARE	07/06/2012	\$123.44
	PRO AUTO PARTS WARE	07/06/2012	\$125.46
	DIXIE TOOL DISTRIBUTORS I	07/05/2012	\$104.78
	PRO AUTO PARTS WARE	07/06/2012	\$47.28
	PRO AUTO PARTS WARE	07/06/2012	\$186.51
	W W GRAINGER 916	07/10/2012	\$33.62
	W W GRAINGER 916	07/10/2012	\$10.31
	ACE HRDWR OF CAYCE LLC	07/12/2012	\$7.74
	PRO AUTO PARTS WARE	07/11/2012	\$85.16
	W W GRAINGER 916	07/19/2012	\$34.68
	PRO AUTO PARTS WARE	07/25/2012	\$198.07
	PRO AUTO PARTS WARE	07/25/2012	\$74.37
	PRO AUTO PARTS WARE	07/25/2012	\$69.08
	PRO AUTO PARTS WARE	07/26/2012	\$188.03
VALERIE WILKIE	USPS458400014729816790	07/11/2012	\$2.30
	SURVEYMONKEY.COM	07/12/2012	\$203.88
	USPS458400014729816790	07/12/2012	\$10.65
	USPS458400014729816790	07/13/2012	\$10.29
	USPS458400014729816790	07/17/2012	\$6.20
	USPS458400014729816790	07/19/2012	\$5.75
	USPS458400014729816790	07/20/2012	\$12.00
	JM GRACE	07/19/2012	\$49.24
	USPS458400014729816790	07/26/2012	\$5.95
	FCC FRANKLINCYSEMINAR	07/30/2012	\$152.50
			\$458.76
WILLIAM WARREN CRAWFORD	CARQUEST 01013119	06/28/2012	\$10.57
	NORTHEAST WORKWEAR	07/13/2012	\$120.00
			\$130.57

Total for BUDGET AND CONTROL BOARD:**\$43,037.34**

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	123SIGNUP	07/25/2012	\$40.00
	DOLLAR GENERAL # 12106	07/27/2012	\$11.22
	STAPLES 00104042	07/27/2012	\$38.20
			\$89.42
ALLISON JEFFORDS	WM SUPERCENTER#0634	07/30/2012	\$38.66
			\$38.66
AXEL REIS	FASTENAL COMPANY01	07/10/2012	\$68.20
	EREPLACEMENTPARTS.COM	07/24/2012	\$154.59
	LOWES #00626	07/25/2012	\$90.78
	AIRGAS NAT WELDERS #75	07/25/2012	\$1,403.95
	FASTENAL COMPANY01	07/30/2012	\$38.70
			\$1,756.22
BARBARA WELLS	STANLY COMMUNITY COLLEGE	07/02/2012	\$125.00
			\$125.00
BEVERLY OSBORNE	ACT PROGRAMS	07/25/2012	\$655.50
	ACT PROGRAMS	07/25/2012	\$215.00
			\$870.50
BRYAN MAY	STAPLES 00104042	06/29/2012	\$683.64
	STAPLS9229436027000	07/03/2012	\$377.44
	SURVEYMONKEY.COM	07/13/2012	\$204.00
			\$1,265.08
CHERYL ALLEN LINT	PAPER DIRECT	07/02/2012	\$1,117.15
	MULTI MEDIA SERVICES	07/03/2012	\$4,363.56
	NETSUPPORT INC	07/09/2012	\$6,317.95
	STHRN REGIONAL EDUC BD	07/09/2012	\$300.00
	RYDIN DECAL- MOTO	07/10/2012	\$684.33
	POCKET NURSE ENTERPRISES	07/13/2012	\$11.75
	POCKET NURSE ENTERPRISES	07/13/2012	\$4,738.21
	MCGRAW-HILL E-COMMERCE	07/13/2012	\$22.76
	POCKET NURSE ENTERPRISES	07/17/2012	\$24.75
	INTEGRATED ID SYSTEMS	07/19/2012	\$4,277.49
	POCKET NURSE ENTERPRISES	07/25/2012	\$2,820.17
	ID ENHANCEMENTS, INC.	07/25/2012	\$586.45
	DMI DELL HIGHER EDUC	07/27/2012	\$5,048.22
	POCKET NURSE ENTERPRISES	07/27/2012	\$232.00
	PAYPAL SOUTHCAROLI	07/30/2012	\$150.00
			\$30,694.79
CHRIS WATKINS	LOWES #00626	07/11/2012	\$24.38
	MCCALLS SUPPLY INC 05	07/11/2012	\$431.75
			\$456.13
CHRISTI MCELVEEN	STAPLES 00104042	06/28/2012	\$161.98
	STAPLES 00104042	06/28/2012	\$155.51
			\$317.49

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
COLEY RAY	STAPLS7087833929000001	07/18/2012	\$14.74
	STAPLS9229905194000	07/18/2012	\$127.31
	STAPLS7087833929000002	07/18/2012	\$35.08
			\$177.13
DAVID MOORE	WINZER USA	07/11/2012	\$1,538.83
	ADVANCE AUTO PARTS #5363	07/09/2012	\$5.39
	ADVANCE AUTO PARTS #5363	07/10/2012	\$38.75
	ADVANCE AUTO PARTS #5363	07/11/2012	\$24.83
	WINZER USA	07/15/2012	\$295.59
	ALL PRO AUTO PARTS OF SUM	07/13/2012	\$1,561.90
	WINZER USA	07/15/2012	\$225.84
	ADVANCE AUTO PARTS #5363	07/16/2012	\$45.88
	ADVANCE AUTO PARTS #5363	07/16/2012	\$64.76
	ALL PRO AUTO PARTS OF SUM	07/17/2012	\$18.55
	ASE TEST FEES	07/18/2012	\$126.00
	WALLYS HARDWARE	07/19/2012	\$41.96
	WINZER USA	07/26/2012	\$306.07
DAVID TUDERS	BESTLINK NETWORK INC	07/09/2012	\$29.31
	AMAZON MKTPLACE PMTS	07/30/2012	\$44.48
	AMAZON MKTPLACE PMTS	07/30/2012	\$17.13
	AMAZON MKTPLACE PMTS	07/30/2012	\$11.20
	AMAZON MKTPLACE PMTS	07/30/2012	\$31.11
			\$133.23
DAWN ADKINS	FRANKLINCOVEYPRODUCTS	07/02/2012	\$80.90
	STAPLS9229514215000	07/04/2012	\$2,124.29
	STAPLS9229585765000	07/07/2012	\$38.96
	PIGGLY WIGGLY 091	07/10/2012	\$45.00
	USPS 45852095519801513	07/10/2012	\$40.50
	THE COPY SHOP	07/11/2012	\$285.23
	LXR.COM	07/11/2012	\$480.00
	STAPLES 00104042	07/10/2012	\$173.23
	CITY OF SUMTER VISI	07/12/2012	\$230.00
	CVS PHARMACY #4184 Q03	07/26/2012	\$38.85
	STAPLES 00104042	07/26/2012	\$12.43
			\$3,549.39
DENISE ROBINSON	STAPLES 00104042	06/28/2012	\$7.55
	BARNES&NOBLE COM	07/02/2012	\$38.87
	Amazon.com	07/04/2012	\$150.30
	KIRKLANDS #594	07/05/2012	\$86.37
	HOBBY LOBBY #321	07/05/2012	\$78.82
	THE EDUCATION CENTER INC	07/07/2012	\$90.36
	WKH LIPPINCOTT WMS/WIL	07/07/2012	\$214.24
	RITTENHOUSE BOOK DIST	07/05/2012	\$179.10
	Amazon Services-Kindle	07/09/2012	\$9.99

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount	
DENISE ROBINSON	Amazon Services-Kindle	07/09/2012	\$12.99	
	STAPLES 00104042	07/09/2012	\$350.85	
	DEMCO INC	07/11/2012	\$40.67	
	WM SUPERCENTER#1030	07/13/2012	\$24.30	
	Amazon.com	07/16/2012	\$60.40	
	Amazon Services-Kindle	07/19/2012	\$14.99	
	Amazon Services-Kindle	07/19/2012	\$14.99	
	AMAZON MKTPLACE PMTS	07/19/2012	\$143.99	
	BARNES & NOBLE #2254	07/20/2012	\$512.63	
	STAPLES 00104042	07/19/2012	\$48.57	
	THOUGHT OUT	07/23/2012	\$114.99	
	STAPLS9230064731000	07/24/2012	\$29.14	
	Amazon Services-Kindle	07/25/2012	\$14.99	
	CAMDEN MEDIA CO	07/25/2012	\$77.00	
	STAPLES 00104042	07/25/2012	\$335.86	
	BARNES&NOBLE COM	07/26/2012	\$35.48	
	STAPLS9230142750000	07/26/2012	\$241.37	
	THOUGHT OUT	07/26/2012	\$114.99	
	ORIENTAL TRADING CO	07/26/2012	\$48.49	
	Best Buy 00002626	07/28/2012	\$368.78	
	RITTENHOUSE BOOK DIST	07/26/2012	\$134.10	
	WM SUPERCENTER#1030	07/29/2012	\$69.26	
	HOBBY LOBBY #383	07/28/2012	\$203.25	
	STAPLES 00104042	07/26/2012	\$742.85	
	Amazon Services-Kindle	07/30/2012	\$9.99	
	PERRLA LLC	07/30/2012	\$419.30	
	BARNES&NOBLE MRKTPLACE	07/30/2012	\$16.82	
	PERRLA LLC	07/30/2012	\$419.30	
	Amazon.com	07/30/2012	\$114.57	
	TLS THE LIBRARY STORE	07/30/2012	\$54.10	
	Amazon Services-Kindle	07/30/2012	\$14.99	
	AMAZON MKTPLACE PMTS	07/30/2012	\$38.26	
	Amazon.com	07/31/2012	\$6.49	
	Amazon Services-Kindle	07/31/2012	\$12.99	
	Amazon.com	07/30/2012	\$19.84	
	Amazon.com	07/30/2012	\$12.53	
	Amazon.com	07/30/2012	\$8.95	
				\$5,758.66
	DIANA REARDON	WASHINGTON U STL	07/02/2012	\$5.00
		UNIVERSITY OF S CAR	07/13/2012	\$8.00
UNIVERSITY OF S CAR		07/17/2012	\$8.00	
UNIVERSITY OF S CAR		07/25/2012	\$8.00	
			\$29.00	
DIANE FULCHER	TWENTY SIX LLC	07/12/2012	\$357.50	
	PAYPAL CROSSROADSL	07/16/2012	\$649.00	
	HERALD OFFICE SUPPLY INC	07/24/2012	\$218.85	

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,225.35
DONNA COKER	MERIT GROUP WILD PINSCOM	06/30/2012	\$114.00
	OFFICE DEPOT #1165	07/09/2012	\$58.22
	OFFICE DEPOT #1214	07/09/2012	\$168.63
	WV TREASURY EDUCATION	07/12/2012	\$9.00
	STAPLES 00104042	07/12/2012	\$172.76
	STAPLS9229852021000	07/17/2012	\$289.35
	CHARLESTON SOUTHERN UNIV	07/17/2012	\$5.00
	COLLEGE TRANSCRIPT	07/17/2012	\$7.25
	COLLEGE TRANSCRIPT	07/18/2012	\$7.25
	CLAFLIN UNIVERSITY	07/18/2012	\$5.00
	STAPLES 00104042	07/18/2012	\$74.50
	STAPLES 00104042	07/18/2012	\$27.00
	C A HARLER	07/19/2012	\$127.80
	S C STATE UNIVERSIT	07/23/2012	\$10.00
	ORANGEBURG CALHOUN TECH	07/24/2012	\$5.00
	UNIVERSITY OF S CAR	07/25/2012	\$8.00
	TLF OZZIES AT THE RUSTIC	07/26/2012	\$34.56
	POCKET NURSE ENTERPRISES	07/27/2012	\$399.50
	STAPLES 00104042	07/27/2012	\$82.04
			\$1,604.86
ELIZABETH NELLIGAN	STAPLES 00104042	07/12/2012	\$71.29
			\$71.29
ELIZABETH WILLIAMS	STAPLES 00104042	07/02/2012	\$476.20
	WATER ENVIRONMENT FEDTN	07/03/2012	\$610.00
	STAPLS9229509822000	07/04/2012	\$123.33
	BI-LO 417	07/05/2012	\$64.52
	STAPLS9229509822000	07/07/2012	\$334.79
	DELTA AIR 0067073845972	07/05/2012	\$244.70
	STAPLS9229509822000	07/06/2012	\$53.99
	SCRWA	07/17/2012	\$900.00
	BI-LO 417	07/24/2012	\$35.76
	CTC CONSTANTCONTACT.COM	07/24/2012	\$240.00
			\$3,083.29
EMILY FREELAND	STAPLES 00104042	07/02/2012	\$5.40
	WWW.INNOVATIVEEDUCATOR	07/19/2012	\$740.00
			\$745.40
EMILY WARD	MIDLANDS PRINTING	06/28/2012	\$219.14
	SHELL OIL 57541202107	07/02/2012	\$28.14
			\$247.28
EMMA RICKARD	BI-LO 417	07/18/2012	\$13.57
	BI-LO 417	07/26/2012	\$25.50
			\$39.07
ERIN ELMORE	STAPLS9229909829000	07/19/2012	\$29.15

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ERIN ELMORE	STAPLS9229909847000	07/19/2012	\$1,016.15
	WM SUPERCENTER#0511	07/25/2012	\$79.02
	WM SUPERCENTER#0511	07/29/2012	\$15.13
			\$1,139.45
FRANKLIN SIMMONS	HANDI CLEAN PRODUCTS INC	06/28/2012	\$140.03
	WM SUPERCENTER#1017	07/03/2012	\$11.04
	WM SUPERCENTER#1017	07/09/2012	\$23.53
	WM SUPERCENTER#1017	07/13/2012	\$45.93
	M AND M ENTERPRISES	07/13/2012	\$28.06
	HYMAN PAPER & CHEMICAL	07/13/2012	\$304.56
	CLARENDON AUTO PARTS	07/12/2012	\$31.76
	GAMECOCK CHEMICAL CO INC	07/17/2012	\$657.72
	PAXVILLE RD TOWING & AUTO	07/19/2012	\$658.63
	M AND M ENTERPRISES	07/18/2012	\$22.41
	WM SUPERCENTER#1017	07/20/2012	\$24.09
	HYMAN PAPER & CHEMICAL	07/26/2012	\$77.13
	CLARENDON AUTO PARTS	07/26/2012	\$100.43
	HYMAN PAPER & CHEMICAL	07/30/2012	\$29.65
GWENDOLYN PADMORE	REPUBLIC SERVICES TRASH	07/12/2012	\$163.19
	REPUBLIC SERVICES TRASH	07/12/2012	\$79.73
	WM EZPAY	07/12/2012	\$336.39
	TIME WARNER CABLE CDB	07/20/2012	\$150.85
	SPIRIT TELECOM	07/24/2012	\$3,110.94
			\$3,841.10
GWENDOLYN PARKER	STAPLES 00104042	06/28/2012	\$85.04
	Amazon.com	07/03/2012	\$96.21
	Amazon.com	07/03/2012	\$24.99
	Amazon.com	07/03/2012	\$51.01
			\$257.25
HARRY QUALTROUGH	A MOBILE STORAGE	07/10/2012	\$203.40
	INDUSTRIAL ELECTRIC REWIN	07/10/2012	\$116.60
	C C DICKSON CO 1023	07/10/2012	\$1,975.57
	GLASSCO	07/10/2012	\$1,188.96
	COTTONS GARAGE	07/11/2012	\$103.02
	FRASIER TIRE S62800032	07/12/2012	\$1,460.00
	FRASIER TIRE S62800032	07/13/2012	\$26.70
	ANDREWS SMALL ENGINES	07/20/2012	\$215.56
	HYMAN PAPER & CHEMICAL	07/20/2012	\$212.59
	GUIGNARD PLUMBING SUPPLY	07/20/2012	\$351.00
	GLASSCO	07/20/2012	\$2,049.83
	COTTONS GARAGE	07/23/2012	\$175.12
	HUBBARD PIPE & SUPPLY - S	07/23/2012	\$267.09
	HYMAN PAPER & CHEMICAL	07/24/2012	\$83.61
HANDI CLEAN PRODUCTS INC	07/24/2012	\$890.80	

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	MCKENZIE PAINT & DECO	07/24/2012	\$35.63
	RADIO COMMUNICATIONS SVC	07/26/2012	\$42.84
	COTTONS GARAGE	07/25/2012	\$866.11
			\$10,264.43
HENRIETTA SCOTT	STAPLS9229645505000	07/11/2012	\$544.29
			\$544.29
JACK HOSSINK	BNP MEDIA SUBSCRIPTION	07/28/2012	\$39.00
			\$39.00
JACLYN EVANS	STAPLES 00104042	07/25/2012	\$332.10
			\$332.10
JENNIFER SZUPKA	PAPER DIRECT	07/06/2012	\$145.94
			\$145.94
JOHN MARTIN	BOBCAT OF COLUMBIA	06/29/2012	\$273.14
	LOWES #00626	07/09/2012	\$16.76
	LOWES #00626	07/09/2012	\$86.43
	LOWES #00626	07/09/2012	\$25.14
	SPARROW AND KENNEDY TR	07/12/2012	\$123.54
	LOWES #00626	07/16/2012	\$1.60
	TRACTOR SUPPLY #1502	07/16/2012	\$138.20
	OUTDOOR POWER EQUIPMENT &	07/16/2012	\$20.00
	CHD C AND H DISTRIBTRS	07/17/2012	\$399.00
	J&P PARK SEED WHOLESAL	07/19/2012	\$144.86
	BOBCAT OF COLUMBIA	07/23/2012	\$133.50
	OUTDOOR POWER EQUIPMENT &	07/23/2012	\$28.00
	HOSE AND EQUIPMENT INC	07/24/2012	\$15.90
JONATHAN M NEIL	COMMAND SPANISH	07/02/2012	\$512.91
	HARVARD LAW REVIEW ASSOC	07/03/2012	\$250.61
	SUMTER CASH & CARRY	07/05/2012	\$403.92
	IPT PUBLISHING & TRAINING	07/03/2012	\$2,597.56
	THE WILDLIFE SOCIETY INC	07/06/2012	\$784.00
	EMC/PARADIGM PUBLISHING	07/11/2012	\$6,006.00
	OFFICEMAX CT IN#786409	07/13/2012	\$1,271.37
	OFFICEMAX CT IN#800913	07/14/2012	\$1,271.37
	RAYMOND GEDDES	07/20/2012	\$232.44
	SUMTER CASH & CARRY	07/27/2012	\$136.45
			\$13,466.63
JOSHUA CASTLEBERRY	LOWES #00626	07/11/2012	\$44.26
	CLEMSON UNIVERSITY	07/11/2012	\$20.00
	SHELL OIL 57543246201	07/19/2012	\$39.43
	INFINGER UNLIMITED	07/27/2012	\$44.63
			\$148.32
JOYCE L WILSON	OWPSACSTATE	07/02/2012	\$1,911.00
	OWPSACSTATE	07/03/2012	\$2,205.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	OWPSACSTATE	07/05/2012	\$1,862.00
	LMC LAERDAL MEDICAL	07/07/2012	\$787.27
	AED SUPERSTORE	07/10/2012	\$111.54
	AWL PEARSON EDUCATION	07/10/2012	\$842.40
	STAPLS9229620763000	07/11/2012	\$19.41
	STAPLES 00104042	07/11/2012	\$8.09
	OWPSACSTATE	07/12/2012	\$1,225.00
	OWPSACSTATE	07/17/2012	\$490.00
	STAPLS9229876299000	07/18/2012	\$36.27
	J J KELLER & ASSOCIATES	07/25/2012	\$73.20
	STAPLES 00104042	07/26/2012	\$30.23
			\$9,601.41
LEILA PARKER	SAFETY KLEEN SYSTEMS INC	07/30/2012	\$168.05
		\$168.05	
LISA BRACKEN	UVM CONFERENCES & EVENTS	07/05/2012	\$650.00
		\$650.00	
NATASHA COVINGTON	WM SUPERCENTER#0511	07/07/2012	\$31.29
	DEMCO INC	07/05/2012	\$125.78
	STAPLS9229648410000	07/11/2012	\$107.99
	EMC/PARADIGM PUBLISHING	07/12/2012	\$252.95
	Amazon.com	07/17/2012	\$111.76
	STAPLES 00104042	07/20/2012	\$270.60
	Amazon.com	07/24/2012	\$99.66
	STAPLS9230131835000	07/25/2012	\$419.76
	OFFICE CHURCH SCHOOL SUPP	07/25/2012	\$15.54
	MICHAELS #1036	07/25/2012	\$237.52
	STAPLS9230131835002	07/28/2012	\$39.95
	STAPLES 00104042	07/29/2012	\$163.07
		\$1,875.87	
NEAL CROTTS	STAPLES 00104042	06/28/2012	\$130.09
	HERALD OFFICE SUPPLY INC	06/29/2012	\$322.92
	37SIGNALS-CHARGE.COM	07/02/2012	\$49.00
	MIDLANDS PRINTING	07/03/2012	\$277.81
	ASSOCIATED POSTERS INC	07/03/2012	\$548.48
	CAMDEN MEDIA CO	07/11/2012	\$700.00
	LYNDA.COM	07/12/2012	\$25.00
	THE MANNING TIMES	07/18/2012	\$500.00
	CAMDEN MEDIA CO	07/25/2012	\$700.00
	KERSHAW RADIO CORPORATION	07/25/2012	\$599.00
		\$3,852.30	
PAMELA H DINKINS	ACQUQUILT/ACCUCUT	07/06/2012	\$22.00
	ACQUQUILT/ACCUCUT	07/18/2012	\$177.00
		\$199.00	
RALPH TURNER	HYMAN PAPER & CHEMICAL	06/29/2012	\$100.44

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	ADAMS COMPANIES	06/29/2012	\$1,207.96
	MCKENZIE PAINT & DECO	07/02/2012	\$410.91
	VALLEY SPRING WATER & COF	07/03/2012	\$85.13
	LAKESIDE MARKET	07/05/2012	\$48.60
	MOMAR INC.	07/09/2012	\$285.74
			\$2,138.78
REBECCA SMALL	STAPLES 00104042	07/05/2012	\$161.56
	STAPLES 00104042	07/10/2012	\$42.95
	GAYLORD BROS INC	07/11/2012	\$401.75
	WM SUPERCENTER#0511	07/26/2012	\$21.29
	STAPLES 00104042	07/26/2012	\$561.55
		\$1,189.10	
REBECCA VIPPERMAN	USPS 45852001529800778	07/10/2012	\$54.00
	CUPA HR	07/23/2012	\$820.00
	CUPA HR	07/24/2012	\$820.00
		\$1,694.00	
REGINA MORRIS	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
SC LAW ENFORCEMENT	07/30/2012	\$25.00	
SC LAW ENFORCEMENT	07/30/2012	\$25.00	
		\$500.00	
SHASTITY HARLEY	NOEL-LEVITZ, INC.	07/04/2012	\$1,390.00
	WM SUPERCENTER#0511	07/17/2012	\$106.82
	STAPLES 00104042	07/19/2012	\$167.38
	AIRPORT EXPRESS - O'HA	07/23/2012	\$55.00
	UNITED AIR 0162604844049	07/23/2012	\$25.00
	UNITED AIR 0162605085358	07/27/2012	\$25.00
		\$1,769.20	
SHAWN HANKINS	PRAXAIR DIST-ACCUPAY	07/02/2012	\$77.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN HANKINS	AIRGAS NAT WELDERS #5	07/05/2012	\$3.37
	N & B TIRES	07/17/2012	\$560.00
	PRAXAIR DIST-ACCU PAY	07/30/2012	\$1,824.42
			\$2,464.79
SHERRY COKER	SC.GOV	06/28/2012	\$81.00
	ACT PROGRAMS	06/30/2012	\$525.00
	WM SUPERCENTER#1017	07/03/2012	\$251.02
	WM SUPERCENTER#1017	07/05/2012	\$22.62
	LANSING BP COLU	07/09/2012	\$1,582.53
	CENTER FOR CREDENTIALING	07/10/2012	\$25.00
	BARCO PRODUCTS	07/11/2012	\$605.68
	SIMPSON MANNING HDWE I	07/11/2012	\$3.87
	POCKET NURSE ENTERPRISES	07/24/2012	\$628.55
			\$3,725.27
TERRY BOOTH	UNITED AIR 0167074258015	07/06/2012	\$301.70
	EXPEDIA Sales Final	07/07/2012	\$14.00
	UVM CONFERENCES & EVENTS	07/06/2012	\$650.00
	UNITED AIR 0167074258014	07/06/2012	\$301.70
			\$1,267.40
TIM HARDEE	LANIER PARKING 10489	07/12/2012	\$5.00
	COLUMBIA LADY ST GARAGE	07/19/2012	\$4.00
	STAPLES 00104042	07/19/2012	\$104.19
			\$113.19
VICKY MALONEY	AMAZON MKTPLACE PMTS	07/04/2012	\$323.40
	AMAZON MKTPLACE PMTS	07/04/2012	\$259.95
	GEMINICOMPUTERS.COM	07/09/2012	\$160.67
	STAPLS9229643293000	07/11/2012	\$280.78
	ACE REAL TIME SOLUTIONS	07/12/2012	\$1,448.04
	RED HAT INC	07/16/2012	\$300.00
	SOLARWINDS.NET	07/18/2012	\$199.00
	ACCU-TECH	07/25/2012	\$381.51
	ACCU-TECH	07/25/2012	\$602.15
	ACCU-TECH	07/25/2012	\$12.42
	ACCU-TECH	07/25/2012	\$101.95
			\$4,069.87
YVETTE ROCHELLE	SOUTHEASTERN PAPER GROUP	06/29/2012	\$167.90
	ROSES #453	07/02/2012	\$6.42
	SIMPSONS ACE HARDWARE	07/03/2012	\$44.23
	WM SUPERCENTER#0511	07/10/2012	\$66.87
	SIMPSONS ACE HARDWARE	07/10/2012	\$9.04
	SIMPSONS ACE HARDWARE	07/11/2012	\$45.50
	JARED'S HARDWARE	07/18/2012	\$255.51
	JARED'S HARDWARE	07/20/2012	\$74.70
	WM SUPERCENTER#0511	07/23/2012	\$192.95
KMART 07062	07/23/2012	\$120.82	

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
YVETTE ROCHELLE	LOWES #00626	07/30/2012	\$165.16
			\$1,149.10

Total for CENTRAL CAROLINA TEC: \$126,738.47

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	LOWES #00661	07/03/2012	\$2.51
	DILLON SUPPLY	07/03/2012	\$232.19
	SIMMONS IRRIGATION SYSTEM	07/05/2012	\$177.04
	MC DOWELL-EVANS ACE HD	07/09/2012	\$391.36
	BLANCHARD EQUIPMENT ST GE	07/10/2012	\$1,107.11
			\$1,910.21
ANDREA E ALLEN	ARMA INTERNATIONAL	07/02/2012	\$215.00
	CUPA HR	07/11/2012	\$640.00
	MUSC UNIVERSITY PRESS	07/11/2012	\$57.06
	CUPA HR	07/11/2012	\$640.00
	STAPLES 00115832	07/17/2012	\$285.76
	STAPLS7087857421000001	07/19/2012	\$634.63
	STAPLS7087855344000001	07/19/2012	\$498.93
	STAPLS7087855344002001	07/24/2012	\$60.61
	STAPLS7088048256000001	07/25/2012	\$124.98
			\$3,156.97
ANGELA E MEREE	TEXAS ELECTROLYSIS SUPPLY	07/10/2012	\$17.85
	STAPLES 00115832	07/12/2012	\$44.47
	OFFICE DEPOT #2233	07/14/2012	\$199.62
	MEDICAL ARTS PRESS	07/17/2012	\$51.57
	SANOFI PASTEUR INC	07/27/2012	\$128.65
			\$442.16
ANGIE CROSS	SEARCHEASE CORPORATION	07/03/2012	\$175.00
	WORLD AT WORK	07/31/2012	\$44.95
			\$219.95
BARBARA H PIKE	FORT SAM HOUSTON 35	07/02/2012	\$40.70
	VANGUARD INDUSTRIES EAST	07/05/2012	\$1,737.45
	STAPLS7087647844000001	07/13/2012	\$314.11
	MUSC UNIVERSITY PRESS	07/18/2012	\$103.50
	FEDEX 870443226913	07/20/2012	\$41.89
	STAPLS7088096233000001	07/26/2012	\$338.52
			\$2,576.17
BOBAI KIM BAHK	ANNENBERG MEDIA	07/02/2012	\$418.92
	PENN STATE MEDIA SALES	07/02/2012	\$82.45
	AMAZON MKTPLACE PMTS	07/10/2012	\$8.21
	AMAZON MKTPLACE PMTS	07/10/2012	\$21.93
	Amazon.com	07/11/2012	\$44.95
	AMAZON MKTPLACE PMTS	07/11/2012	\$15.87
	THOMSON WEST TCD	07/11/2012	\$286.00
	AMAZON MKTPLACE PMTS	07/11/2012	\$32.75
	AMAZON MKTPLACE PMTS	07/11/2012	\$58.59
	AMAZON MKTPLACE PMTS	07/11/2012	\$8.98
	AMAZON MKTPLACE PMTS	07/12/2012	\$8.97
	Amazon.com	07/12/2012	\$24.08
	AMAZON MKTPLACE PMTS	07/12/2012	\$25.84

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Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	07/12/2012	\$192.65
	ABEBOOKS.COM	07/12/2012	\$61.98
	AMAZON MKTPLACE PMTS	07/12/2012	\$132.86
	Amazon.com	07/12/2012	\$11.29
	AMAZON MKTPLACE PMTS	07/13/2012	\$31.76
	AMAZON MKTPLACE PMTS	07/14/2012	\$15.71
	Amazon.com	07/14/2012	\$21.35
	AMAZON MKTPLACE PMTS	07/13/2012	\$21.32
	BARNES&NOBLE COM	07/16/2012	\$10.54
	AMAZON MKTPLACE PMTS	07/16/2012	\$15.97
	AMAZON MKTPLACE PMTS	07/16/2012	\$37.98
	AMAZON MKTPLACE PMTS	07/16/2012	\$15.97
	AMAZON MKTPLACE PMTS	07/17/2012	\$18.99
	AMAZON MKTPLACE PMTS	07/17/2012	\$7.98
	AMAZON MKTPLACE PMTS	07/17/2012	\$12.94
	AMAZON MKTPLACE PMTS	07/18/2012	\$6.98
	AMAZON MKTPLACE PMTS	07/18/2012	\$8.84
	Amazon.com	07/18/2012	\$35.96
	Amazon.com	07/18/2012	\$23.90
	Amazon.com	07/18/2012	\$15.87
	AMAZON MKTPLACE PMTS	07/18/2012	\$30.89
	AMAZON MKTPLACE PMTS	07/18/2012	\$4.57
	Amazon.com	07/18/2012	\$90.00
	BARNES&NOBLE COM	07/19/2012	\$11.86
	AMAZON MKTPLACE PMTS	07/19/2012	\$17.57
	ABEBOOKS.COM	07/19/2012	\$87.22
	BARNES&NOBLE COM	07/20/2012	\$11.86
	AMAZON MKTPLACE PMTS	07/19/2012	\$5.96
	AMAZON MKTPLACE PMTS	07/19/2012	\$17.97
	AMAZON MKTPLACE PMTS	07/19/2012	\$6.99
	AMAZON MKTPLACE PMTS	07/19/2012	\$5.67
	Amazon.com	07/22/2012	\$16.95
	Amazon.com	07/22/2012	\$89.95
	Amazon.com	07/21/2012	\$20.74
	Amazon.com	07/21/2012	\$33.79
	Amazon.com	07/22/2012	\$42.99
	AMAZON MKTPLACE PMTS	07/23/2012	\$46.24
	AMAZON MKTPLACE PMTS	07/25/2012	\$13.99
	AMAZON MKTPLACE PMTS	07/24/2012	\$7.94
	AMAZON MKTPLACE PMTS	07/24/2012	\$13.74
	AMAZON MKTPLACE PMTS	07/24/2012	\$17.77
	AMAZON MKTPLACE PMTS	07/25/2012	\$11.48
	AMAZON MKTPLACE PMTS	07/24/2012	\$60.19
	AMAZON MKTPLACE PMTS	07/26/2012	\$18.64
	AMAZON MKTPLACE PMTS	07/25/2012	\$20.03
	AMAZON MKTPLACE PMTS	07/26/2012	\$33.38

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Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	07/25/2012	\$12.99
	Amazon.com	07/26/2012	\$48.55
	AMAZON MKTPLACE PMTS	07/26/2012	\$15.79
	AMAZON MKTPLACE PMTS	07/26/2012	\$7.49
	Amazon.com	07/28/2012	\$62.01
	AMAZON MKTPLACE PMTS	07/27/2012	\$7.49
	AMAZON MKTPLACE PMTS	07/27/2012	\$14.60
	LYRASIS	07/27/2012	\$135.00
	AMAZON MKTPLACE PMTS	07/30/2012	\$15.33
	AMAZON MKTPLACE PMTS	07/30/2012	\$34.14
BRENT A STEWART	HOOTSUITE MEDIA INC.	07/01/2012	\$9.99
	D J WALL ST JOURNAL	07/09/2012	\$55.55
	APPALACHIAN SPRINGS	07/11/2012	\$63.61
			\$129.15
CARLA M MCINTYRE	STAPLES 00117127	07/09/2012	\$51.57
	CAMCOR INC	07/12/2012	\$184.12
	ADM SNEEZE GUARDS	07/26/2012	\$1,644.61
			\$1,880.30
CAROLYN KELLEY	Amazon.com	07/01/2012	\$19.00
	Amazon.com	07/03/2012	\$262.56
	Amazon.com	07/03/2012	\$256.32
	Amazon.com	07/06/2012	\$19.00
	HOME SCIENCE TOOLS	07/13/2012	\$54.75
	CHARLESTON CNTY PARK PPS	07/13/2012	\$50.00
	BUCK INSTITUTE FOR EDUCAT	07/16/2012	\$330.97
	AMAZON MKTPLACE PMTS	07/17/2012	\$117.44
	STAPLS7087800828000001	07/18/2012	\$79.71
	STAPLS7087800828000002	07/18/2012	\$30.84
	ProfEqu 1018967319	07/19/2012	\$1,987.46
	ProfEqu 1018965941	07/19/2012	\$39.00
CHERYL OLIVER	RKO TOTAL GRAPHICS	07/25/2012	\$18.45
	OFFICE DEPOT #145	07/25/2012	\$85.73
			\$104.18
CHRIS FLOYD	PAUL CATHEY CONTRACTING	07/11/2012	\$1,429.33
			\$1,429.33
CHRISTINE O'TOOLE	STAPLES 00117127	06/28/2012	\$23.43
	STAPLS7087323552000001	07/03/2012	\$84.91
	STAPLS7087364621000001	07/04/2012	\$91.94
	RKO TOTAL GRAPHICS	07/16/2012	\$7.05
	STAPLES 00117127	07/17/2012	\$353.82
	STAPLS7088141356000001	07/27/2012	\$253.14
	STAPLS7088170920000001	07/27/2012	\$113.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE O'TOOLE	STAPLES 00117127	07/26/2012	\$11.99
	CLUB COLORS	07/27/2012	\$1,500.00
			\$2,439.98
CONYERS BULL	CAMCOR INC	07/25/2012	\$189.49
			\$189.49
CYRIL J ROBINSON	GENESEE SCIENTIFIC	07/24/2012	\$108.63
			\$108.63
DAISY DRAYTON	LOWES #00655	07/02/2012	\$145.82
			\$145.82
DARRELL J CRAWFORD	ELECTRONIX EXPRESS/R.S.R	07/10/2012	\$144.85
			\$144.85
DAVID ALLEGOOD	HD SUPPLY ELEC. #5H	07/02/2012	\$67.38
	HD SUPPLY ELEC. #5H	07/02/2012	\$233.44
	HD SUPPLY ELEC. #5H	07/02/2012	\$142.24
	HD SUPPLY ELEC. #5H	07/02/2012	\$34.72
	HD SUPPLY ELEC. #5H	07/02/2012	\$109.81
	LOWES #00661	07/03/2012	\$21.68
	SHEALY ELECT 803-227-0599	07/03/2012	\$368.90
	SHEALY ELECT 803-227-0599	07/06/2012	\$179.03
	HD SUPPLY ELEC. #5H	07/11/2012	\$24.67
	SHEALY ELECT 803-227-0599	07/12/2012	\$457.98
	HD SUPPLY ELEC. #5H	07/13/2012	\$255.81
	HD SUPPLY ELEC. #5H	07/13/2012	\$22.23
	SHEALY ELECT 803-227-0599	07/16/2012	\$230.56
	HD SUPPLY ELEC. #5H	07/17/2012	\$326.04
	HD SUPPLY ELEC. #5H	07/18/2012	\$647.15
	HD SUPPLY ELEC. #5H	07/20/2012	\$175.91
	TRITEK LLC	07/23/2012	\$127.50
	HD SUPPLY ELEC. #5H	07/24/2012	\$59.18
	LOWES #00661	07/24/2012	\$133.34
	LOWES #00661	07/24/2012	\$34.39
			\$3,651.96
DAVID K WEBSTER	LOWES #00655	07/11/2012	\$90.93
	SEELS OUTBOARD WEST ASHLE	07/17/2012	\$99.46
			\$190.39
DENISE LAWSON	N S FARRINGTON & CO	06/29/2012	\$62.17
	MAINELINE COMPUTER SYSTEM	07/03/2012	\$295.00
	PHENIX SUPPLY COMPANY	07/09/2012	\$872.98
	N S FARRINGTON & CO	07/13/2012	\$1,196.75
	N S FARRINGTON & CO	07/24/2012	\$879.10
	FULLER SUPPLY CO. INC.	07/30/2012	\$128.95
			\$3,434.95
DENNIS J FALLON	JOU JourneyED	07/17/2012	\$120.92
	STUDENTDISCOUNTS.COM	07/22/2012	\$100.99

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Cardholder	Vendor Name	Purchase Date	Amount
			\$221.91
DONALD J CHARPIA	DORCHESTER TRACTOR COMPAN	07/03/2012	\$99.40
	MARSHALLS #829	07/21/2012	\$13.17
	LOWES #00539	07/21/2012	\$46.59
	LOWES #00539	07/25/2012	\$84.98
	POLOPLAZ INC	07/25/2012	\$108.59
	TRITEK LLC	07/25/2012	\$150.00
	CAROLINA FLAG & BANNER	07/25/2012	\$240.22
			\$742.95
EMMA BENNETT-WILLIAMS	CPPS / STI	07/05/2012	\$575.00
	ROCKHURST UNIVERS01 OF 01	07/23/2012	\$99.50
			\$674.50
EUGENE CRESON	DRI FARONICS	07/03/2012	\$2,412.50
	PAYPAL PMI CHAR SC	07/18/2012	\$25.00
	GMIS Internat'l	07/25/2012	\$300.00
			\$2,737.50
FREDERICK W LEWIS	C C DICKSON CO 1077	07/10/2012	\$1,361.97
	C C DICKSON CO 1077	07/16/2012	\$1,576.33
	CONTROL MANAGEMENT INC	07/16/2012	\$2,402.04
	CONTROL MANAGEMENT INC	07/19/2012	\$2,452.89
	W W GRAINGER 916	07/19/2012	\$230.30
	W W GRAINGER 916	07/19/2012	\$198.47
	JAMES M PLEASANTS	07/24/2012	\$1,322.66
	C C DICKSON CO 1042	07/27/2012	\$63.52
			\$9,608.18
GEORGE C RUSS	WWW.PAESSLER.COM	07/06/2012	\$340.00
	NORTON SOFTWARE	07/09/2012	\$29.99
	UNITED SGP CORP	07/11/2012	\$29.60
	ZAGG	07/19/2012	\$34.99
			\$434.58
HARRIET HOLMES	MUSC UNIVERSITY PRESS	07/11/2012	\$44.00
	MUSC UNIVERSITY PRESS	07/11/2012	\$80.00
	MUSC UNIVERSITY PRESS	07/17/2012	\$1,015.00
	MUSC UNIVERSITY PRESS	07/17/2012	\$210.00
	MUSC UNIVERSITY PRESS	07/25/2012	\$345.00
			\$1,694.00
HARRY S CARTER	CHR CBD.COM LLC	07/02/2012	\$43.91
	Amazon.com	07/06/2012	\$16.95
	AMAZON MKTPLACE PMTS	07/06/2012	\$11.98
	Amazon.com	07/11/2012	\$14.35
	CHR CBD CATALOG LLC	07/30/2012	\$65.99
			\$153.18
HENRY BOUTON	FISHER SCI CCH	06/30/2012	\$179.39
	RKO TOTAL GRAPHICS	07/06/2012	\$48.83

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	LUMBER LIQUIDATORS 041	07/06/2012	\$77.34
	STAPLS7087482627000001	07/10/2012	\$48.77
	STAPLS7087482627000003	07/11/2012	\$9.68
	STAPLS7087482627000005	07/11/2012	\$7.58
	STAPLS7087482627000006	07/14/2012	\$44.44
	MUSCLEDRIVER USA	07/13/2012	\$1,139.29
	SPORTSMITH	07/14/2012	\$337.59
	LESLIES POOL SUP 659	07/12/2012	\$50.08
	JOHNSON HEALTH TECH	07/13/2012	\$24.22
	POWER SYSTEMS	07/16/2012	\$690.55
			\$2,657.76
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	06/30/2012	\$253.72
	APC DATA CENTER UNIVER	07/13/2012	\$1,663.31
	GRAYBAR ELECTRIC COMPANY	07/13/2012	\$549.14
	ACCU-TECH	07/18/2012	\$802.90
	GRAYBAR ELECTRIC COMPANY	07/19/2012	\$28.36
	DATA NETWORK SOLUTIONS	07/22/2012	\$1,002.87
	GRAYBAR ELECTRIC COMPANY	07/21/2012	\$194.43
			\$4,494.73
JANE CLEGG	ACAD	07/02/2012	\$100.00
	DMI DELL HIGHER EDUC	07/04/2012	\$1,074.95
	DMI DELL HIGHER EDUC	07/04/2012	\$151.72
	APL APPLE ONLINE STORE	07/05/2012	\$53.17
	STAPLES 00115832	07/03/2012	\$104.71
	TAYLOR & FRANCIS	07/04/2012	\$70.00
	DTI DAY-TIMERS INC	07/05/2012	\$39.05
	DMI DELL HIGHER EDUC	07/09/2012	\$396.24
	Amazon.com	07/10/2012	\$34.11
	MUSC UNIVERSITY PRESS	07/11/2012	\$114.60
	MUSC UNIVERSITY PRESS	07/11/2012	\$228.69
	MUSC UNIVERSITY PRESS	07/11/2012	\$105.45
	MUSC UNIVERSITY PRESS	07/11/2012	\$57.06
	POTTERY BARN E-COMMERC	07/13/2012	\$1,281.82
	MUSC UNIVERSITY PRESS	07/18/2012	\$55.00
	MUSC UNIVERSITY PRESS	07/18/2012	\$360.00
	PALMETTO EXTERMINATOR	07/23/2012	\$95.00
	SMITHTURF AND IRRIGATI	07/25/2012	\$2,452.20
	MUSC UNIVERSITY PRESS	07/25/2012	\$85.63
	JOHN DEERE LANDSCAPES462	07/25/2012	\$1,492.42
			\$8,351.82
JANE M WARNER	PAYPAL MICHAELSIM	07/09/2012	\$29.95
	PAYPAL ENVELOPESPO	07/09/2012	\$149.00
	AMAZON MKTPLACE PMTS	07/10/2012	\$159.55
	STAPLS9229628160000	07/11/2012	\$50.28
	PAYPAL IMAGEWAREHO	07/11/2012	\$199.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE M WARNER	STAPLS7087590504000001	07/12/2012	\$655.17
	STAPLS7087590504000002	07/12/2012	\$80.27
	PAYPAL PRIMEPRINTE	07/13/2012	\$296.70
	PAYPAL CREWSAARON	07/13/2012	\$119.95
	COLLEGE READING AND LE	07/17/2012	\$60.00
	EZAPPT LLC	07/24/2012	\$812.00
	MUSC UNIVERSITY PRESS	07/25/2012	\$1,588.00
	4IMPRINT	07/26/2012	\$160.89
			\$4,361.75
JEFF WELLS	A1 SURVEILLANCE SYSTEMS L	07/05/2012	\$504.00
			\$504.00
JERRY MCINTYRE	GLENDAL PARADE STORE	07/03/2012	\$204.50
	STAPLS7087403768000001	07/06/2012	\$769.23
	STAPLS7087549734000001	07/11/2012	\$121.05
	STAPLS7087657791000001	07/13/2012	\$200.04
	STAPLS7087901724000001	07/20/2012	\$112.97
	NATURE'S CALLING I	07/23/2012	\$564.02
	STAPLS7088011842000001	07/24/2012	\$132.25
	STAPLS7088115933000002	07/26/2012	\$86.93
	STAPLS7088115933000001	07/26/2012	\$78.08
			\$2,269.07
JO ANN ALSTON	STAPLS7088019086000001	07/24/2012	\$66.24
	ATLANTIC INFORMATION SERV	07/27/2012	\$430.00
			\$496.24
JOHN E ALLEGOOD	ROBERTS SUPPLY CO INC	07/02/2012	\$51.90
	JA SEXAUER	07/03/2012	\$914.13
	LOWES #00661	07/05/2012	\$35.58
	ROBERTS SUPPLY CO INC	07/09/2012	\$422.07
	PORT CITY SUPPLY INC	07/09/2012	\$78.85
	PORT CITY SUPPLY INC	07/09/2012	\$15.73
	FERGUSON ENT #23	07/12/2012	\$66.69
	W W GRAINGER 916	07/16/2012	\$369.51
	LOWES #00661	07/18/2012	\$120.35
			\$2,074.81
JOHN G GAULT	STAPLES 00108266	06/28/2012	\$18.49
	STAPLS7087300052000001	07/03/2012	\$179.03
	CAROLINA FLAG & BANNER	07/03/2012	\$281.02
	TAYLOR & FRANCIS BOOKS	07/10/2012	\$118.48
	STAPLS7087535313000001	07/11/2012	\$205.65
	RKO TOTAL GRAPHICS	07/11/2012	\$8.14
	RKO TOTAL GRAPHICS	07/16/2012	\$7.05
	STAPLS7087789306000001	07/18/2012	\$131.91
	MUSC UNIVERSITY PRESS	07/18/2012	\$869.25
	STAPLS7087790163000001	07/18/2012	\$79.63
	MUSC UNIVERSITY PRESS	07/18/2012	\$52.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN G GAULT	USPS 45148802429802188	07/23/2012	\$28.00
	STAPLS7087989318000001	07/24/2012	\$77.51
	WULBERN-KOVAL CO.	07/24/2012	\$576.35
			\$2,632.51
JOHN M COLSON	NAPA AUTO 0031503	07/02/2012	\$13.38
	RICK HENDRICK CHEVROLET	07/02/2012	\$36.19
	GARRETT'S DISCOUNT GOLF CA	07/03/2012	\$42.32
	CAROLINA AUTO ELECTRIC	07/10/2012	\$118.64
	OREILLY AUTO 00019802	07/17/2012	\$86.62
	GARRETT'S DISCOUNT GOLF CA	07/17/2012	\$113.93
	GARRETT'S DISCOUNT GOLF CA	07/18/2012	\$651.00
	GARRETT'S DISCOUNT GOLF CA	07/19/2012	\$651.00
	CAROLINA AUTO ELECTRIC	07/19/2012	\$282.56
	OREILLY AUTO 00019802	07/23/2012	\$81.83
	CAROLINA AUTO ELECTRIC	07/23/2012	\$497.49
	CORBINS HITCH SHOP	07/23/2012	\$189.67
	RICK HENDRICK CHEVROLET	07/24/2012	\$199.89
	RICK HENDRICK CHEVROLET	07/25/2012	\$36.19
JOHN MICHAEL ALVERSON	J W PEPPER	07/26/2012	\$69.99
			\$69.99
JOHN VOGES	PARKS AUTO PARTS-WA	07/03/2012	\$140.57
	LOWES #00661	07/06/2012	\$16.21
	C & C BOILER SALES & SVC	07/10/2012	\$2,021.53
	WW GRAINGER	07/11/2012	\$1,550.42
	BLANCHARD MACHINERY	07/11/2012	\$252.09
	DILLON SUPPLY	07/13/2012	\$245.95
	W W GRAINGER 916	07/13/2012	\$119.00
	PARKS AUTO PARTS-WA	07/17/2012	\$393.25
	W W GRAINGER 916	07/18/2012	\$68.07
	W W GRAINGER 916	07/18/2012	\$255.92
	W W GRAINGER 916	07/18/2012	\$142.50
	C & C BOILER SALES & SVC	07/19/2012	\$286.66
	W W GRAINGER 916	07/25/2012	\$16.40
	W W GRAINGER 916	07/25/2012	\$103.01
	DILLON SUPPLY	07/27/2012	\$254.67
	WW GRAINGER	07/27/2012	\$1,871.05
JOSEPH C SINGLETON	HUGHES EQUIPMENT RENTAL	07/02/2012	\$194.00
	LOWES #00661	07/05/2012	\$25.93
	LOWES #00661	07/05/2012	\$65.18
	COOK & BOARDMAN INC	07/02/2012	\$2,399.09
	SOUTHERN LUMBER & MILLWO	07/09/2012	\$8.00
	SOUTHERN LUMBER & MILLWO	07/09/2012	\$67.35
	HUGHES LUMBER & BUILDI	07/10/2012	\$23.86

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	MELCER TILE COMPANY INC	07/10/2012	\$93.96
	A MORGAN GLASS	07/09/2012	\$261.71
	CHARLESTON GLASS & MIR	07/10/2012	\$91.68
	HUGHES LUMBER & BUILDI	07/11/2012	\$7.48
	ABC SUPPLY 0054	07/12/2012	\$625.80
	CHARLESTON GLASS & MIR	07/12/2012	\$45.84
	STAPLS9229847981000	07/17/2012	\$173.58
	LOWES #00661	07/18/2012	\$13.00
	LOWES #00655	07/19/2012	\$7.02
	SOUTHERN LUMBER & MILLWO	07/23/2012	\$477.40
	SOUTHERN LUMBER & MILLWO	07/24/2012	\$73.57
	SOUTHERN LUMBER & MILLWO	07/25/2012	\$7.70
	LOWES #00661	07/26/2012	\$6.77
	LOWES #00661	07/26/2012	\$10.83
	LOWES #00661	07/30/2012	\$130.20
	LOWES #00661	07/30/2012	\$70.50
JUAN SANTIAGO	CAROLINA CHILLERS INC	07/16/2012	\$2,498.00
	CONTROL MANAGEMENT INC	07/19/2012	\$2,209.23
	LOWES #00661	07/24/2012	\$290.02
			\$4,997.25
JUDY EELMAN	TARGET 00013912	07/02/2012	\$322.82
			\$322.82
JUSTIN PALMER	Amazon.com	07/10/2012	\$34.99
	Amazon.com	07/17/2012	\$1,163.06
	DMI DELL HIGHER EDUC	07/19/2012	\$64.02
	WWW.NEWEGG.COM	07/20/2012	\$328.81
	AMAZON MKTPLACE PMTS	07/20/2012	\$599.92
	Amazon.com	07/20/2012	\$39.98
	Amazon.com	07/20/2012	\$259.30
	Amazon.com	07/21/2012	\$239.88
	Amazon.com	07/20/2012	\$341.20
	AMAZON MKTPLACE PMTS	07/21/2012	\$224.97
	AMAZON MKTPLACE PMTS	07/23/2012	\$162.66
	Amazon.com	07/25/2012	\$16.90
	VUE COMPTIA MRKETPLCE	07/25/2012	\$253.00
	ACCU-TECH	07/24/2012	\$2,250.83
KAREN PRESSLEY	TWO MEN AND A TRUCK	07/23/2012	\$1,304.72
	TWO MEN AND A TRUCK	07/23/2012	\$194.02
			\$1,498.74
KATHY TRIGGS	AACTE	07/03/2012	\$575.00
	AACTE	07/03/2012	\$600.00
	MUSC UNIVERSITY PRESS	07/11/2012	\$85.45
	MUSC UNIVERSITY PRESS	07/11/2012	\$85.45

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY TRIGGS	MUSC UNIVERSITY PRESS	07/11/2012	\$94.60
	MUSC UNIVERSITY PRESS	07/11/2012	\$289.00
	STAPLS7087609170000002	07/12/2012	\$134.55
	STAPLS7087609170000003	07/13/2012	\$16.26
	FEDEX 09088495	07/19/2012	\$6.93
	STAPLS7087905584000001	07/20/2012	\$76.98
			\$1,964.22
KATIE GIBSON	STAPLS3142813628000	07/07/2012	\$210.46
	MUSC UNIVERSITY PRESS	07/12/2012	\$15.00
	OFFICE DEPOT #145	07/12/2012	\$341.06
	STAPLS9229948311000	07/19/2012	\$123.68
	STAPLS9230059630000	07/24/2012	\$146.78
	SKILLPATH SEMINARS MAIN	07/24/2012	\$179.00
	SKILLPATH SEMINARS MAIN	07/24/2012	\$179.00
	SKILLPATH SEMINARS MAIN	07/25/2012	\$34.13
	STAPLS9230232767000	07/28/2012	\$22.21
		\$1,251.32	
KELLEY KINNEY	CITADEL BOOKSTR5220	07/03/2012	\$15.25
	AMERICAN HISTORICAL ASSO	07/10/2012	\$175.00
	OFFICE DEPOT #1170	07/10/2012	\$6.82
	OFFICE DEPOT #1214	07/10/2012	\$65.59
		\$262.66	
KENNETH P BRANNAN	FISHER SCI ATL	06/29/2012	\$111.04
	GILSON COMPANY, INC.	07/10/2012	\$1,043.53
	STAPLS7087611131000001	07/12/2012	\$511.90
	STAPLS7087611131000002	07/12/2012	\$44.99
	UNIV FL ONLINE PMNTS S	07/17/2012	\$400.00
	STAPLS7087802356000001	07/18/2012	\$95.57
	MUSC UNIVERSITY PRESS	07/18/2012	\$57.97
	OMNI DEVELOPMENT INC	07/25/2012	\$227.98
		\$2,492.98	
KEVIN TRILLO	LOWES #00661	07/02/2012	\$204.85
	HD SUPPLY ELEC. #5H	07/02/2012	\$947.21
	HD SUPPLY ELEC. #5H	07/02/2012	\$388.43
	LOWES #00655	07/05/2012	\$224.95
	LOWES #00661	07/05/2012	\$39.18
	HD SUPPLY ELEC. #5H	07/09/2012	\$47.52
	THE HOME DEPOT 1118	07/09/2012	\$29.28
	LOWES #00661	07/10/2012	\$48.90
	SHERWIN WILLIAMS #2293	07/10/2012	\$16.70
	LOWES #00661	07/12/2012	\$67.79
	1000BULBS.COM	07/13/2012	\$764.62
	HD SUPPLY ELEC. #5H	07/17/2012	\$438.61
	LOWES #00661	07/17/2012	\$41.54
	LOWES #00661	07/19/2012	\$87.04

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN TRILLO	ABC AWNING AND VENETIA	07/19/2012	\$157.87
	AUBUCHON HARDWARE	07/19/2012	\$114.80
	SHERWIN WILLIAMS #2293	07/19/2012	\$25.40
	LTG PLASTICS SOLUTIONS GA	07/19/2012	\$78.05
	LOWES #00661	07/23/2012	\$62.63
	LOWES #00661	07/24/2012	\$86.97
	LOWES #00661	07/24/2012	\$99.97
	SHERWIN WILLIAMS #2293	07/24/2012	\$87.31
	LOWES #00661	07/25/2012	\$11.92
	MESCONS (MOTO)	07/25/2012	\$33.72
			\$4,105.26
KIMBERLY BLACK	THE CHARLESTON COTTON EX	07/03/2012	\$296.32
	THE CHARLESTON COTTON EX	07/03/2012	\$1,806.53
	AMERICAN SOCIETY OF TRANS	07/12/2012	\$75.00
			\$2,177.85
L JEFFREY PEREZ	CTC CONSTANTCONTACT.COM	07/07/2012	\$15.00
	MAILCHIMP	07/13/2012	\$50.00
			\$65.00
LINDA W GODSEY	ULINE SHIP SUPPLIES	07/03/2012	\$106.74
	WILLIAMSPORT BARBER AND B	07/09/2012	\$1,093.75
	TRANSCO INTERNATIONAL	07/10/2012	\$279.93
	STAPLS708755511600001	07/11/2012	\$301.68
	WILLIAMSPORT BARBER AND B	07/12/2012	\$143.30
	CAMPUS WEBSTORE - TCS	07/11/2012	\$1,800.25
	KLEAR IMAGE	07/12/2012	\$85.60
	STAPLS708781601300001	07/18/2012	\$69.43
	STAPLS708781601300002	07/18/2012	\$127.69
	SYX GLOBALINDUSTRIALEQ	07/27/2012	\$218.45
			\$4,226.82
LISA BLAKE	SETA	07/09/2012	\$339.00
			\$339.00
LYNN CLARK	FISHER SCI ATL	06/29/2012	\$53.84
	SOURCEONE HEALTHCARE	07/03/2012	\$145.83
	MILLIPORE AMERICAS	07/07/2012	\$102.59
	STAPLS708636762900001	07/11/2012	\$85.72
	UNIV.PROD./LINECO INC.	07/09/2012	\$37.19
	STAPLS708756482500001	07/12/2012	\$2,049.58
	STAPLS708756482500002	07/12/2012	\$149.01
	STAPLS010879696100001	07/12/2012	\$1,139.71
	STAPLS708756482500006	07/12/2012	\$108.48
	STAPLS708776007300001	07/17/2012	\$212.89
	NEW ENGLAND BIOLABS INC	07/18/2012	\$186.00
	MUSC UNIVERSITY PRESS	07/18/2012	\$114.12
	COSPHERIC LLC	07/18/2012	\$454.22
CAROLINA BIOLOGICAL SUPPL	07/24/2012	\$90.44	

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Cardholder	Vendor Name	Purchase Date	Amount	
LYNN CLARK	FISHER SCI ATL	07/25/2012	\$820.52	
			\$5,750.14	
LYNN MEADOR	PAYPAL ALLSTARHOOP	07/03/2012	\$250.00	
	TAG UP	07/03/2012	\$85.45	
	LIBERTY/LAKIN NAT.TIRE	07/02/2012	\$750.00	
	PAYPAL GATE6THMANB	07/05/2012	\$266.25	
	ENMON ACCESSORIES	07/05/2012	\$91.67	
	TEXON II INC	07/05/2012	\$2,160.10	
	TEXON II INC	07/05/2012	\$494.95	
	JOHN DEERE LANDSCAPES462	07/06/2012	\$347.15	
	LANDS END BUS OUTFITTERS	07/10/2012	\$1,166.32	
	OFFICE DEPOT #1170	07/10/2012	\$390.17	
	STAPLS708748492000001	07/11/2012	\$424.30	
	OFFICE DEPOT #1214	07/10/2012	\$290.67	
	Charleston Rubber and Gas	07/11/2012	\$529.80	
	STAPLS7087565411000001	07/11/2012	\$156.83	
	TOUR TENNIS	07/11/2012	\$1,111.87	
	STAPLS7087609303000001	07/12/2012	\$262.27	
	THE HOME DEPOT 1118	07/12/2012	\$324.42	
	JOHN DEERE LANDSCAPES462	07/13/2012	\$1,574.93	
	FASTENAL COMPANY01	07/13/2012	\$112.81	
	LOWES #00661	07/14/2012	\$636.67	
	SPARROW & KENNEDY TRACTOR	07/12/2012	\$529.20	
	BUCKS BAGS	07/13/2012	\$61.00	
	TEAM CONNECTIONS INC	07/16/2012	\$213.15	
	SHERWIN WILLIAMS #2293	07/16/2012	\$567.79	
	TEAM CONNECTIONS INC	07/16/2012	\$12.00	
	NY2LA SPORTS	07/17/2012	\$262.50	
	VANGUARD MANUFACTURING IN	07/18/2012	\$1,385.26	
	THE HOME DEPOT 1118	07/17/2012	\$48.15	
	THE HOME DEPOT 1118	07/17/2012	\$8.32	
	TAG UP	07/20/2012	\$21.85	
	NCAA FULFILLMENT	07/30/2012	\$358.95	
	SHERWIN WILLIAMS #2293	07/30/2012	\$2,471.04	
	TAG UP	07/30/2012	\$484.05	
	ACUSHNET COMPANY	07/30/2012	\$780.75	
				\$18,630.64
	MARGARET GANNON	STAPLS7087361283000002	07/04/2012	\$42.72
STAPLS7087361283000001		07/04/2012	\$487.41	
FLEX A CHART MFG		07/16/2012	\$138.86	
			\$668.99	
MARK CHRISTENBERRY	CABINET LIQUIDATORS	07/24/2012	\$2,128.69	
			\$2,128.69	
MARTHA HURLEY	STAPLS9230145361000	07/26/2012	\$292.94	
	STAPLS3142905990000	07/26/2012	\$905.90	

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA HURLEY	STAPLS9230145361001	07/27/2012	\$292.94
			\$1,491.78
MARY ANN LAKES	ACT IAMSLIC	07/03/2012	\$425.00
	STAPLS7087315412000001	07/03/2012	\$326.91
	HOLLINGER METAL EDGE INC	07/03/2012	\$584.06
	STAPLS7087355053000002	07/04/2012	\$206.11
	QUILL CORPORATION	07/03/2012	\$989.66
	QUILL CORPORATION	07/03/2012	\$59.56
	AMAZON MKTPLACE PMTS	07/10/2012	\$71.85
	Amazon.com	07/10/2012	\$11.16
	AMERICAN ASSOCIATION FOR	07/11/2012	\$115.00
	PAYPAL SIUG	07/11/2012	\$60.00
	STAPLS7087355053000004	07/11/2012	\$90.02
	COAST TO COAST COMP	07/12/2012	\$218.00
	HAVERTYS	07/12/2012	\$368.88
	STAPLS7087672567000002	07/14/2012	\$26.69
	STAPLS7087672567000001	07/13/2012	\$44.83
	INNOVATIVE USERS GROUP	07/12/2012	\$100.00
	BAYSCAN TECHNOLOGY	07/17/2012	\$857.00
	STAPLS7087745852000001	07/17/2012	\$130.13
	QUILL CORPORATION	07/16/2012	\$296.81
	STAPLS7087779512000001	07/18/2012	\$91.13
	Amazon.com	07/18/2012	\$28.14
	AMERICAN ASSOC OF MUSEUM	07/18/2012	\$100.00
	QUILL CORPORATION	07/23/2012	\$195.29
	TECH DEPOT #1	07/25/2012	\$215.68
	AMAZON MKTPLACE PMTS	07/26/2012	\$72.40
	SOCIETY OF AMERICAN AR	07/26/2012	\$285.00
			\$5,969.31
MARY ELLEN HUDDLESTON	VISTAPR VistaPrint.com	07/05/2012	\$60.50
	VISTAPR VistaPrint.com	07/05/2012	\$152.14
	VISTAPR VistaPrint.com	07/17/2012	\$37.65
	STAPLES 00115832	07/25/2012	\$104.06
			\$354.35
MARY GAME	STAPLS7087367934000001	07/04/2012	\$114.87
	LOWES #00661	07/09/2012	\$43.36
	STAPLS7087572847000001	07/11/2012	\$147.52
	ACADEMIC IMPRESSIONS	07/17/2012	\$1,295.00
	STAPLS7087740625000001	07/17/2012	\$116.03
	STAPLS9229906429000	07/18/2012	\$373.48
	247INKTONER COM	07/24/2012	\$215.88
	FAST SIGNS OF CHARLESTON	07/24/2012	\$159.13
	STAPLS7088088801000001	07/26/2012	\$147.46
			\$2,612.73
MICHAEL POLITANO	STAPLS0108662306000001	07/03/2012	\$82.29

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL POLITANO	NCS PEARSON	07/05/2012	\$735.86
	CAROLINA BIOLOGICAL SUPPL	07/25/2012	\$246.74
			\$1,064.89
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	07/11/2012	\$123.69
			\$123.69
NANCY BRIGHT	NACAS	07/17/2012	\$465.00
			\$465.00
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	07/03/2012	\$143.08
	SHERWIN WILLIAMS #2293	07/16/2012	\$29.57
	SHERWIN WILLIAMS #2293	07/16/2012	\$50.20
	SHERWIN WILLIAMS #2293	07/16/2012	\$126.29
	SHERWIN WILLIAMS #2293	07/16/2012	\$4.84
		\$353.98	
NED DISCOLA	LOWES #00661	07/12/2012	\$50.11
	THE HOME DEPOT 1103	07/26/2012	\$66.07
			\$116.18
OSWALDO NAVA	CINTAS #235	06/30/2012	\$2,486.00
			\$2,486.00
PATRICIA A LEE	PEPHOTO	06/28/2012	\$48.31
	PAYPAL B H PHOTO	07/03/2012	\$418.00
	PAYPAL SCPRSA	07/16/2012	\$10.00
	GODADDY.COM	07/16/2012	\$79.99
	PAYPAL SCPRSA	07/16/2012	\$15.00
	PAYPAL WALMART COM	07/18/2012	\$21.54
	PAYPAL TIGERDIRECT	07/18/2012	\$272.10
	STAPLS7087835014000001	07/19/2012	\$73.52
	STAPLS7087835014000002	07/19/2012	\$175.16
	FEDEX 09094046	07/20/2012	\$35.44
	PAYPAL WALMART COM	07/24/2012	\$53.17
	AP BOOKSTORE.COM	07/24/2012	\$73.30
	AP BOOKSTORE.COM	07/30/2012	\$20.00
			\$1,295.53
PATRICIA MC ARVER	LOWES #00655	07/11/2012	\$49.69
			\$49.69
RANDALL ADAMS	LOWES #00661	07/09/2012	\$205.07
	INDEPENDENT HARDWARE	07/13/2012	\$1,180.20
	liberty fire protection i	07/23/2012	\$1,601.46
		\$2,986.73	
RAUL MEADOWS	MELCER TILE COMPANY INC	07/02/2012	\$16.83
	SOUTHERN LUMBER & MILLWO	07/02/2012	\$167.17
	SOUTHERN LUMBER & MILLWO	07/02/2012	\$113.36
	THE HOME DEPOT 1118	07/02/2012	\$49.88
	LOWES #00661	07/09/2012	\$62.86

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	LOWES #00661	07/10/2012	\$383.81
	MESCONS (MOTO)	07/09/2012	\$287.53
	WARREN FASTENING SOUTH	07/12/2012	\$108.50
	NSC NORTHERN SAFETY CO	07/13/2012	\$47.85
	SOUTHERN LUMBER & MILLWO	07/12/2012	\$446.67
	LOWES #00661	07/16/2012	\$228.61
	LOWES #00655	07/17/2012	\$15.36
	SOUTHERN LUMBER & MILLWO	07/17/2012	\$5.73
	MELCER TILE COMPANY INC	07/17/2012	\$16.83
	SOUTHERN LUMBER & MILLWO	07/17/2012	\$30.05
	THE HOME DEPOT 1118	07/17/2012	\$35.09
	THE HOME DEPOT 1118	07/17/2012	\$6.86
	THE HOME DEPOT 1118	07/17/2012	\$70.46
	HUGHES LUMBER & BUILDI	07/19/2012	\$16.90
	LANSING BP CHAR	07/19/2012	\$56.89
	LANSING BP CHAR	07/19/2012	\$37.99
	HUGHES LUMBER & BUILDI	07/24/2012	\$31.08
	SOUTHERN LUMBER & MILLWO	07/30/2012	\$1,025.00
	HUGHES EQUIPMENT RENTAL	07/30/2012	\$161.88
RICARDO GUTIERREZ	STAPLS7087306352000001	07/03/2012	\$644.40
	CLN CLEANERS SUPPLY	07/03/2012	\$567.42
	THE EMBROIDERY STORE	07/06/2012	\$106.80
	KLEAR IMAGE	07/09/2012	\$110.03
	SARA'S SEWING MACHINE REP	07/10/2012	\$870.00
	B and G Lieberman	07/17/2012	\$147.90
	MUSC UNIVERSITY PRESS	07/26/2012	\$66.00
RICHARD GATHERS SR	LOWES #00661	07/05/2012	\$42.96
	CLN CLEANERS SUPPLY	07/09/2012	\$230.42
	LOWES #00661	07/10/2012	\$161.57
	STAPLES 00115832	07/10/2012	\$70.79
	FORENTA LP	07/18/2012	\$1,152.35
	HYDRADYNE FLUID AIR 595	07/17/2012	\$78.78
			\$1,736.87
RICHARD NELSON	STAPLS7087300204000003	07/03/2012	\$16.25
	STAPLS7087321732000001	07/03/2012	\$70.87
	STAPLS7087321732000002	07/03/2012	\$11.66
	STAPLS7087300204000001	07/03/2012	\$510.93
	EDUCAUSE	07/02/2012	\$40.00
	ARIN	07/16/2012	\$100.00
	IRON MOUNTAIN	07/17/2012	\$193.00
	STAPLS7087846032000002	07/19/2012	\$180.98
	STAPLS7087846032000001	07/19/2012	\$40.08
	DOVE DATA PRODUCTS	07/26/2012	\$1,840.74

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,004.51
ROBERT A MELENDEZ	ROBERTS SUPPLY CO INC	07/11/2012	\$14.81
	FERGUSON ENT #23	07/11/2012	\$135.84
	PORT CITY SUPPLY INC	07/10/2012	\$952.95
	PORT CITY SUPPLY INC	07/16/2012	\$180.65
	Charleston Rubber and Gas	07/23/2012	\$103.68
	ROTO-ROOTER	07/24/2012	\$500.00
	SIP STATEINDUSTRIAL US	07/24/2012	\$932.02
	ROBERTS SUPPLY CO INC	07/30/2012	\$74.22
			\$2,894.17
ROBERT BENNETT	ELITEFTS.COM INC	07/11/2012	\$802.55
	MF ATHLETIC & PERFORM BE	07/11/2012	\$752.47
	Rogue Fitness	07/11/2012	\$54.41
	Rogue Fitness	07/11/2012	\$650.00
	LOWES #00655	07/12/2012	\$176.54
	THE HOME DEPOT 1118	07/12/2012	\$34.62
	ELITEFTS.COM INC	07/17/2012	\$133.70
	SPARROW & KENNEDY TRACTOR	07/17/2012	\$80.48
	CORBIN TURF ONAMENTAL SUP	07/17/2012	\$2,468.92
	SPARROW & KENNEDY TRACTOR	07/17/2012	\$384.31
	SPARROW & KENNEDY TRACTOR	07/17/2012	\$68.72
	NACDA & AFFILIATES	07/18/2012	\$975.00
	SMITHTURF AND IRRIGATI	07/18/2012	\$2,227.51
	SPARROW & KENNEDY TRACTOR	07/17/2012	\$1,134.00
	SPARROW & KENNEDY TRACTOR	07/17/2012	\$836.03
	AMERICAN BIKER OF CHARLES	07/17/2012	\$779.38
	LLOYDS SOCCER	07/18/2012	\$823.52
	SPARROW & KENNEDY TRACTOR	07/18/2012	\$90.56
	1800GOFEDEX 10010007	07/19/2012	\$78.78
	BACWEBDESIG	07/25/2012	\$88.73
	GTM SPORTSWEAR	07/30/2012	\$576.00
	WAL-MART#2348	07/30/2012	\$101.64
	MF ATHLETIC & PERFORM BE	07/30/2012	\$587.76
	LOWES #00661	07/30/2012	\$105.86
			\$14,011.49
ROBERT PICKERING JR	STAPLES 00115832	07/06/2012	\$362.60
	STAPLES 00117127	07/06/2012	\$61.71
	STAPLES 00117127	07/08/2012	\$35.18
	STAPLS7086826164000009	07/11/2012	\$118.96
	STAPLS7086826164000007	07/11/2012	\$97.64
	NAFSA ASSOCIATIONOF INTER	07/11/2012	\$380.00
	STAPLS7086826164000004	07/11/2012	\$151.38
	STAPLES 00115832	07/27/2012	\$106.15
			\$1,313.62
ROBERT SCOGIN	SPECTRUM PAINT 31	07/02/2012	\$21.87

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	07/02/2012	\$85.16	
	SHERWIN WILLIAMS #2293	07/02/2012	\$219.32	
	SHERWIN WILLIAMS #2293	07/02/2012	\$200.69	
	SPECTRUM PAINT 31	07/02/2012	\$38.45	
	SPECTRUM PAINT 31	07/02/2012	\$76.11	
	SHERWIN WILLIAMS #2293	07/02/2012	\$244.23	
	ROSE TALBERT	07/09/2012	\$287.05	
	SHERWIN WILLIAMS #2293	07/09/2012	\$126.29	
	SHERWIN WILLIAMS #2293	07/09/2012	\$37.24	
	ROSE TALBERT	07/09/2012	\$168.32	
	HUGHES LUMBER & BUILDI	07/10/2012	\$42.29	
	HUGHES LUMBER & BUILDI	07/10/2012	\$19.52	
	HUGHES LUMBER & BUILDI	07/10/2012	\$91.14	
	SHERWIN WILLIAMS #2293	07/11/2012	\$85.24	
	CHARLESTON-HORIZON FOREST	07/11/2012	\$245.83	
	LOWES #00661	07/12/2012	\$60.69	
	SHERWIN WILLIAMS #2293	07/12/2012	\$11.22	
	SHERWIN WILLIAMS #2293	07/12/2012	\$69.10	
	SWEET GRASS HARDWARE	07/17/2012	\$13.63	
	SWEET GRASS HARDWARE	07/17/2012	\$226.79	
	SHERWIN WILLIAMS #2293	07/17/2012	\$331.75	
	SWEET GRASS HARDWARE	07/17/2012	\$5.14	
	SWEET GRASS HARDWARE	07/17/2012	\$38.07	
	SHERWIN WILLIAMS #2293	07/17/2012	\$127.00	
	SHERWIN WILLIAMS #2293	07/18/2012	\$38.17	
	SHERWIN WILLIAMS #2293	07/18/2012	\$34.16	
	SHERWIN WILLIAMS #2293	07/18/2012	\$148.31	
	SHERWIN WILLIAMS #2293	07/19/2012	\$137.00	
	SHERWIN WILLIAMS #2293	07/19/2012	\$42.69	
	LOWES #00661	07/23/2012	\$7.33	
	SHERWIN WILLIAMS #2293	07/23/2012	\$93.93	
	SHERWIN WILLIAMS #2293	07/23/2012	\$33.78	
	SHERWIN WILLIAMS #2293	07/24/2012	\$127.00	
	SHERWIN WILLIAMS #2293	07/25/2012	\$27.80	
	SHERWIN WILLIAMS #2293	07/24/2012	\$25.40	
	SPECTRUM PAINT 31	07/25/2012	\$7.53	
	SHERWIN WILLIAMS #2293	07/24/2012	\$36.56	
	SPECTRUM PAINT 31	07/25/2012	\$147.93	
	SHERWIN WILLIAMS #2293	07/26/2012	\$68.31	
	SPECTRUM PAINT 31	07/26/2012	\$39.05	
	SWEET GRASS HARDWARE	07/26/2012	\$42.33	
				\$3,929.42
	ROBERT SHIPMAN	MAXSELL CORP	07/03/2012	\$285.00
GAL GALLS INC		07/04/2012	\$402.67	
UNIFORMS AND ACCESSORIES		07/06/2012	\$12.06	
GAL GALLS INC		07/11/2012	\$137.87	

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SHIPMAN	SOUTH CAROLINA LAW ENFORC	07/10/2012	\$510.00
	GAL GALLS INC	07/11/2012	\$11.98
	AMERICAN TACTICAL ADVANTA	07/12/2012	\$829.28
	QUILL CORPORATION	07/12/2012	\$92.66
	QUILL CORPORATION	07/16/2012	\$48.43
	QUILL CORPORATION	07/17/2012	\$197.42
	GAL GALLS INC	07/19/2012	\$77.56
	THE POST AND COURIER CIRC	07/23/2012	\$243.00
	IS TECH SUPPORT INC	07/25/2012	\$509.80
	QUILL CORPORATION	07/27/2012	\$387.07
	QUILL CORPORATION	07/27/2012	\$216.99
			\$3,961.79
RONALD JENKINS	THE TRANE COMPANY	07/03/2012	\$1,052.00
	W W GRAINGER 916	07/09/2012	\$39.14
	W W GRAINGER 916	07/09/2012	\$52.91
	MCCALLS SUPPLY INC 06	07/11/2012	\$261.00
	LOWES #00661	07/12/2012	\$725.59
	THE TRANE COMPANY	07/13/2012	\$1,742.80
	C C DICKSON CO 1077	07/16/2012	\$1,783.89
	JAMES M PLEASANTS	07/16/2012	\$2,218.65
	C C DICKSON CO 1077	07/17/2012	\$1,965.28
			\$9,841.26
RONALD WELCH	MICHAELS #1060	07/12/2012	\$54.23
	ASEE INTERNET SALES #1	07/16/2012	\$1,350.00
	ANSI	07/24/2012	\$472.00
			\$1,876.23
SAM M. HINES	EXCHNG VISITOR PROG	07/10/2012	\$932.00
	STANDARD CHAIR OF GARDNER	07/16/2012	\$336.00
	MAGNA PUBLICATIONS	07/20/2012	\$208.00
	MAGNA PUBLICATIONS	07/20/2012	\$89.00
	WWW.INNOVATIVEEDUCATOR	07/23/2012	\$345.00
	STAPLS7088119274000001	07/26/2012	\$225.69
	STAPLS7088114545000001	07/26/2012	\$95.79
SARAH W FORREST	STAPLS7087451982000001	07/07/2012	\$162.64
	STAPLS7087555105000001	07/11/2012	\$90.35
	4IMPRINT	07/20/2012	\$180.30
	SALSBURY INDUSTRIES	07/25/2012	\$669.25
			\$1,102.54
SUE WILCOX	STAPLS7087334048000001	07/03/2012	\$108.15
	ACE GLASS	07/05/2012	\$138.08
	101INK.COM	07/16/2012	\$21.87
	ALFA AESAR	07/24/2012	\$86.04
	FISHER SCI ATL	07/28/2012	\$32.18

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Cardholder	Vendor Name	Purchase Date	Amount
			\$386.32
SUSAN DANKO	STAPLS7087209377000001	06/29/2012	\$164.33
	STAPLS7087331217000002	07/03/2012	\$35.99
	STAPLS7087331217000001	07/03/2012	\$32.38
	INT'L ASSOC FOR RESEARCH	07/05/2012	\$565.00
	CHARLESTON IMAGING	07/10/2012	\$195.30
	STAPLS7087514562000001	07/11/2012	\$146.51
	STAPLS7087643664000002	07/13/2012	\$12.43
	FLASHBAYCOM	07/19/2012	\$312.90
	CHARLESTON IMAGING	07/24/2012	\$253.11
	STAPLS7088028453000001	07/25/2012	\$57.30
	STAPLS7088028453000002	07/25/2012	\$5.60
			\$1,780.85
SUSAN LAMONTAGNE	FINGER LAKES INSTRUMEN	07/07/2012	\$1,003.54
	B & H PHOTO-VIDEO.COM	07/17/2012	\$98.55
	AIRGAS NAT WELDERS #15	07/16/2012	\$102.19
	MUSC UNIVERSITY PRESS	07/18/2012	\$57.06
	STAPLS7087795332000001	07/18/2012	\$1,475.48
	NORTHERN ARIZONA WIND & S	07/17/2012	\$205.29
	OCEANSIDE PHOTO & TELESCO	07/19/2012	\$357.54
	TSS INC.	07/19/2012	\$394.00
	ULTRALIFE CORPORATION	07/19/2012	\$712.24
	STE-MAN, INC.	07/19/2012	\$186.26
	AIRCRAFT SPRUCE AND SPECI	07/19/2012	\$49.94
			\$4,642.09
SUZANNE BUFANO	THE POST AND COURIER	07/05/2012	\$44.95
	MUSC UNIVERSITY PRESS	07/18/2012	\$101.00
	MUSC UNIVERSITY PRESS	07/18/2012	\$85.00
	MAGNA PUBLICATIONS, INC	07/25/2012	\$349.00
			\$579.95
TARA MC NEALY	ETS MAJOR FIELD TESTS	07/12/2012	\$1,750.00
	ETS MAJOR FIELD TESTS	07/13/2012	\$135.00
			\$1,885.00
THOMAS C THOMPSON	REI GREENWOODHEINEMANN	07/20/2012	\$18.05
			\$18.05
TIFFANY DIXON	DMI DELL HIGHER EDUC	07/03/2012	\$309.40
	STAPLS0108673161000001	07/04/2012	\$237.04
	BUSINESS SYSTEMS OF SC	07/10/2012	\$24.79
	SETA	07/09/2012	\$339.00
	NAFSA ASSOCIATIONOF INTER	07/11/2012	\$380.00
	NAFSA ASSOCIATIONOF INTER	07/16/2012	\$380.00
	STAPLS7087934832000001	07/20/2012	\$113.51
			\$1,783.74
TIFFANY SILVERMAN	FRAME DESTINATION	06/28/2012	\$651.38

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY SILVERMAN	CHARLESTON DOWNTOWN	07/10/2012	\$30.29
	FRAME DESTINATION	07/13/2012	\$599.10
	CHARLESTON DOWNTOWN	07/19/2012	\$23.33
	CHARLESTON DOWNTOWN	07/24/2012	\$17.83
			\$1,321.93
TRACI SINGLETON	STAPLS7087339961000001	07/04/2012	\$356.76
	STAPLS7087339961000002	07/04/2012	\$241.81
	STAPLS7087357646000001	07/04/2012	\$195.28
	MUSC UNIVERSITY PRESS	07/17/2012	\$165.00
			\$958.85
VERDELL T ROUSE	AMAZON MKTPLACE PMTS	07/26/2012	\$22.79
			\$22.79
VICTORIA J STURGIS	STAPLS7087329669000001	07/03/2012	\$380.80
	STAPLS7087329669000002	07/03/2012	\$10.41
	STAPLES 00117127	07/03/2012	\$34.00
	STAPLS7087329669000003	07/06/2012	\$26.35
	STAPLS7088061859000001	07/25/2012	\$390.63
	STAPLS7088061859000002	07/25/2012	\$32.81
			\$875.00
WANDA MILLIGAN	CITADEL BOOKSTR5220	07/18/2012	\$56.40
			\$56.40
WARD LOGAN	STAPLS7087002044000001	07/06/2012	\$20.07
	STAPLS7087002044000004	07/06/2012	\$20.07
	STAPLS7087002044000003	07/06/2012	\$20.07
	STAPLS7087002044000005	07/06/2012	\$20.07
	STAPLS7087002044000002	07/06/2012	\$20.07
			\$100.35

Total for CITADEL:**\$230,511.83**

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE GERUS	TIGER TOWN GRAPHICS	07/03/2012	\$346.68
	TRI-COUNTY ACE BLDRS S	07/07/2012	\$8.24
	ESP FARMTEK	07/30/2012	\$1,236.45
			\$1,591.37
AHMAD KHALILIAN	DRI ADOBE SALES	07/10/2012	\$866.00
	STAPLES 00108449	07/13/2012	\$212.37
	MSC	07/26/2012	\$234.26
	RADIOSHACK DEA00013664	07/27/2012	\$46.73
	US PLASTICS/USP HOME	07/27/2012	\$170.58
	US PLASTICS/USP HOME	07/30/2012	\$245.17
			\$1,775.11
AKENDRA JACKSON	FAMILY DOLLAR #8441	06/29/2012	\$28.62
	USPS 45344004429804655	06/29/2012	\$12.25
	USPS 45464004529804812	07/09/2012	\$1.50
	USPS 45586004629805074	07/16/2012	\$22.99
	PIGGLY WIGGLY 041	07/17/2012	\$19.12
	ORIENTAL TRADING CO	07/17/2012	\$51.00
	ORIENTAL TRADING CO	07/17/2012	\$72.50
	DOLLAR-GENERAL #2959	07/18/2012	\$26.12
	FAMILY DOLLAR #986	07/26/2012	\$12.96
	USPS 45344004429804655	07/26/2012	\$8.70
	DOLLAR-GENERAL #2959	07/26/2012	\$12.96
			\$268.72
AL LITTLEJOHN	CLEMSON APPLE STORE	07/13/2012	\$88.80
	SPIRIT TELECOM	07/20/2012	\$0.10
	SHARP BUS SYS CAROLINAS	07/24/2012	\$102.10
			\$191.00
ALAN G ESTES	AZLIN SEED SERVICE	07/03/2012	\$46.00
	TRI ESP AG GROUP	07/13/2012	\$2,073.60
	BUDDY'S AUTO	07/25/2012	\$255.99
	CLEMSON AUTO PARTS	07/25/2012	\$3.37
	CLEMSON AUTO PARTS	07/25/2012	\$82.06
			\$2,461.02
ALBERT G ABBOTT	NEW ENGLAND BIOLABS INC	07/05/2012	\$137.00
	INVITROGEN 22097674	07/14/2012	\$35.84
	INVITROGEN 22121155	07/21/2012	\$53.81
	FEDEX 412212955	07/23/2012	\$126.22
			\$352.87
ALESIA A SMITH	APL APPLE ITUNES STORE	07/01/2012	\$2.99
	BI-LO 539	07/02/2012	\$79.25
	DIAMOND SPRINGS WATER	07/06/2012	\$7.97
	PAYPAL INK4 INC	07/06/2012	\$170.93
	SOUTHWESTAIR5262453091733	07/10/2012	\$469.10
	PROGRESSIVE BUSIN	07/10/2012	\$159.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALESIA A SMITH	ASCA	07/10/2012	\$95.00
	USAIRWAYS 0377106496194	07/10/2012	\$483.70
	USAIRWAYS 0377075426081	07/11/2012	\$654.20
	USAIRWAYS 0377076054912	07/13/2012	\$977.70
	ANDERSON CLEMSON SHUTT	07/17/2012	\$60.00
	ANDERSON CLEMSON SHUTT	07/17/2012	\$60.00
	CLEMSON APPLE STORE	07/27/2012	\$19.24
	DIAMOND SPRINGS WATER	07/27/2012	\$15.00
			\$3,254.08
ALEX T. CHOW	WM SUPERCENTER#5705	07/15/2012	\$30.48
	FISHER SCI AUTO REC	07/26/2012	\$207.20
	GEORGETOWN TIMES	07/25/2012	\$14.72
	WM SUPERCENTER#2712	07/29/2012	\$28.24
			\$280.64
ALFRED B. CROUCH JR.	NEWBERRY ELECTRIC COOP	07/02/2012	\$7.54
	USPS 45622001029800513	07/12/2012	\$2.63
	WM SUPERCENTER#0624	07/13/2012	\$79.69
	ATT BILL PAYMENT	07/25/2012	\$151.30
	SHRED 360	07/25/2012	\$93.60
	SPIRIT TELECOM	07/24/2012	\$6.13
	WM SUPERCENTER#0624	07/30/2012	\$15.58
			\$356.47
ALICE C EVATT	PAKMAIL	07/26/2012	\$60.10
			\$60.10
ALISON STARR	FISHER SCI ATL	07/10/2012	\$34.17
	FISHER SCI ATL	07/11/2012	\$691.19
	FISHER SCI ATL	07/13/2012	\$187.92
			\$913.28
ALLISON K ODELL	BI-LO 566	07/05/2012	\$19.00
	BI-LO 566	07/06/2012	\$5.88
	ACORN NATURALISTS-INTE	07/13/2012	\$93.50
	CVS PHARMACY #3599 Q03	07/20/2012	\$8.88
	BI-LO 566	07/20/2012	\$3.99
	VILLAGE ORIGINALS TRADE S	07/26/2012	\$213.75
	TEX MEX IMPORTING CO INC	07/26/2012	\$82.75
			\$427.75
ALLISYN MILLER	GILSON COMPANY, INC.	06/28/2012	\$420.97
	ENTERPRISE RENT-A-CAR	07/03/2012	\$107.21
	FEDEX 078057785092	07/15/2012	\$9.75
	FEDEX 468700415100073	07/15/2012	\$15.25
	CHARLESTON DOWNTOWN	07/13/2012	\$234.36
	ATT BILL PAYMENT	07/18/2012	\$315.34
	THE POST AND COURIER CIRC	07/25/2012	\$15.80
			\$1,118.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
ALMA L HARRIS	NATIONAL 4-H COUNCIL SUPP	06/28/2012	\$144.09	
	HOBBY LOBBY #321	06/28/2012	\$110.78	
	HOBBY LOBBY #321	06/30/2012	\$69.48	
	Amazon.com	07/02/2012	\$160.57	
	COKER BUSINESS SYSTEMS	07/06/2012	\$43.91	
	RADIOSHACK COR00125237	07/09/2012	\$32.39	
	WM SUPERCENTER#3367	07/15/2012	\$89.76	
	ATT CONS PHONE PMT	07/18/2012	\$189.37	
	CTC CONSTANTCONTACT.COM	07/20/2012	\$20.00	
	AMAZON MKTPLACE PMTS	07/23/2012	\$243.38	
	AMAZON MKTPLACE PMTS	07/24/2012	\$412.99	
	PLN PRICELINE.COM AIR	07/24/2012	\$16.00	
	DELTA AIR 0067091091265	07/23/2012	\$273.70	
	Amazon.com	07/25/2012	\$120.35	
	Amazon.com	07/26/2012	\$302.99	
				\$2,229.76
	ALPHONSO SMITH	YAHOO CLEMSONEQUIPME	06/29/2012	\$12.95
		SPORTS IMPORTS	07/03/2012	\$1,689.50
ASKMETENNIS LLC		07/12/2012	\$354.00	
ASKMETENNIS LLC		07/12/2012	\$124.00	
WSG WILSON SPTG GDS		07/13/2012	\$796.00	
WM SUPERCENTER#3222		07/18/2012	\$438.26	
ADVANTAGE SPORT SUPPLY		07/19/2012	\$450.00	
CVS PHARMACY #4026 Q03		07/20/2012	\$36.78	
FROMUTH TENNIS		07/19/2012	\$381.84	
WSG WILSON SPTG GDS		07/22/2012	\$1,592.57	
WM SUPERCENTER#3222		07/23/2012	\$40.03	
BUSHNELL OPTICS		07/23/2012	\$1,433.45	
IRC N/IRC TEAM SPORTS		07/24/2012	\$663.66	
Amazon.com		07/25/2012	\$1,139.70	
PRINCE SPORTS		07/24/2012	\$247.95	
STAPLS9230104542000		07/25/2012	\$365.90	
HEAD/PENN RACQUET SPTS		07/24/2012	\$613.83	
VTA VICTORY TEAM		07/25/2012	\$1,032.30	
PREMIER AUTO WASH		07/25/2012	\$71.90	
YAHOO CLEMSONEQUIPME		07/29/2012	\$12.95	
BOW NET		07/26/2012	\$849.86	
NFINITY ATHLETIC		07/28/2012	\$1,952.00	
STAHL		07/26/2012	\$148.59	
BUSHNELL OPTICS		07/27/2012	\$242.02	
THE TIGER SPORTS SHOP		07/30/2012	\$170.67	
				\$14,860.71
ALTA MAE MARVIN		VERIZON SB	07/07/2012	\$41.66
	USPS 45914004829805314	07/09/2012	\$55.00	
	PALMETTO PARCELS PLUS	07/10/2012	\$16.29	
	WALTERBORO-COLLETO	07/12/2012	\$100.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTA MAE MARVIN	CTS FRONTIER PHONE PAY	07/16/2012	\$160.38
			\$373.33
ALTHEIA LESLEY RICHARDSON	NASPA-AUTHORIZE.NET	07/03/2012	\$75.00
	NASPA-AUTHORIZE.NET	07/03/2012	\$63.00
	Amazon.com	07/12/2012	\$71.42
	WM SUPERCENTER#3222	07/16/2012	\$955.80
	WM SUPERCENTER#3222	07/16/2012	\$898.11
	WM SUPERCENTER#3222	07/16/2012	\$1,859.70
	INK 4 INC.	07/16/2012	\$22.47
	WM SUPERCENTER#0396	07/17/2012	\$1,900.90
	NASPA-AUTHORIZE.NET	07/17/2012	\$63.00
	JAKPRINTS	07/24/2012	\$395.65
	ASSOCIATION OF FRAT	07/27/2012	\$99.00
	ASSOCIATION OF FRAT	07/27/2012	\$99.00
			\$6,503.05
ALTON D. SMITH	NAAHP	07/04/2012	\$25.00
	GOOGLE NAAHPandVE	07/10/2012	\$70.00
		\$95.00	
AMANDA HAYS	JEFF LYNCH APPLIANCE AND	06/28/2012	\$1,099.22
	ALLEN CREATIONS CORP	06/29/2012	\$1,084.23
	ADVANCE AUTO PARTS #5360	06/29/2012	\$109.07
	PENSXPRESS.COM INC	06/28/2012	\$3.25
	HOBBY LOBBY #0318	06/28/2012	\$94.12
	MARSHALLS #0369	06/28/2012	\$201.35
	ATLAS CHAIRS & TABLES	06/28/2012	\$1,163.59
	HOBBY LOBBY #0318	06/28/2012	\$94.12
	WM SUPERCENTER#3222	07/02/2012	\$49.18
	IAAM INC	07/02/2012	\$75.00
	IAAM INC	07/02/2012	\$75.00
	ADVANCE AUTO PARTS #5360	07/02/2012	\$21.90
	IAAM INC	07/02/2012	\$75.00
	TRI-COUNTY ACE BLDRS S	07/04/2012	\$2.55
	WUFOO.COM/CHARGE	07/05/2012	\$29.95
	AIRTRANAIR 3320129104611	07/06/2012	\$176.60
	AIRTRANAIR 3320129103711	07/06/2012	\$77.00
	DAVIS BUSINESS SYSTEMS	07/06/2012	\$32.25
	DOLLAR-GENERAL #4869	07/09/2012	\$23.54
	WM SUPERCENTER#3222	07/12/2012	\$101.81
	ORIENTAL TRADING CO	07/12/2012	\$158.81
	S&S WORLDWIDE	07/13/2012	\$367.90
	AMERICAN FAMILY DAY	07/17/2012	\$327.54
	DISCOUNTMUGS.COM	07/19/2012	\$148.00
	HOBBY LOBBY #332	07/23/2012	\$147.15
	ORIENTAL TRADING CO	07/26/2012	\$240.75
			\$5,978.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY GAMBLE	PUBLIX #205	07/20/2012	\$29.96
	PUBLIX #205	07/24/2012	\$36.61
	WM SUPERCENTER#0631	07/28/2012	\$101.67
	CLEMSON-UNIV-BOOKS #4900	07/30/2012	\$9.69
			\$177.93
AMY LAWTON RAUH	Amazon.com	07/03/2012	\$204.99
	Amazon.com	07/03/2012	\$136.99
			\$341.98
AMY MATTHEWS	UGA FDN CAREER CENT	06/29/2012	\$500.00
	NEW URBAN NEWS	07/02/2012	\$1,150.00
			\$1,650.00
AMY MORAN	AMAZON MKTPLACE PMTS	07/03/2012	\$114.45
			\$114.45
ANAND D JAYAKARAN	BEST WESTERN FLORENCE	06/29/2012	\$78.40
	BEST WESTERN FLORENCE	06/29/2012	\$78.40
	BEST WESTERN FLORENCE	06/29/2012	\$78.40
	BEST WESTERN FLORENCE	06/29/2012	\$78.40
	SAGE PUBLICATIONS	07/09/2012	\$25.00
	FONDRIEST ENVIRONMENTAL I	07/18/2012	\$1,925.09
	GOLDEN SOFTWARE	07/19/2012	\$229.00
			\$2,492.69
ANAND K GRAMOPADHYE	AMERICAN SOCIETY OF SA	06/29/2012	\$200.00
	METAPRESS	06/30/2012	\$24.95
	Amazon.com	06/29/2012	\$124.19
	AAMI	06/28/2012	\$213.00
	AMERICAN AI 0012310899913	06/28/2012	\$557.90
	FEDEXOFFICE 00030940	07/08/2012	\$29.09
	FEDEXOFFICE 00030940	07/08/2012	\$0.25
	AMER SOCIETY FOR QUALITY	07/10/2012	\$149.00
	DELTA AIR 0062308464955	07/11/2012	\$292.70
	DELTA AIR 0062308672900	07/11/2012	\$416.70
	RYDER ENGRAVING	07/10/2012	\$5.55
	AMERICAN AI 0012369686378	07/11/2012	\$395.10
	SOUTHWESTAIR5262453524851	07/11/2012	\$489.00
	INFORMS	07/12/2012	\$255.00
	INFORMS	07/12/2012	\$255.00
	DELTA AIR 0062309954821	07/17/2012	\$378.70
	DELTA AIR 0062309915106	07/17/2012	\$359.60
	SOUTHWESTAIR5262454854510	07/17/2012	\$489.00
	SOUTHWESTAIR5262454853413	07/17/2012	\$581.70
	AMERICAN AI 0012369868523	07/17/2012	\$357.10
	UNITED AIR 0162334168106	07/17/2012	\$271.20
	INFORMS	07/18/2012	\$255.00
	INFORMS	07/18/2012	\$155.00
INFORMS	07/18/2012	\$255.00	

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Cardholder	Vendor Name	Purchase Date	Amount
ANAND K GRAMOPADHYE	STAPLES 00111807	07/19/2012	\$33.58
	DELTA AIR 0062161766570	07/21/2012	\$2,979.52
	APL APPLE ONLINE STORE	07/26/2012	\$595.67
	APL APPLE ONLINE STORE	07/26/2012	\$50.00
	APL APPLE ONLINE STORE	07/26/2012	\$42.32
	APL APPLE ONLINE STORE	07/26/2012	\$107.42
	INFORMS	07/26/2012	\$255.00
			\$10,573.24
ANDREA OWENS	PAYPAL INK4 INC	07/03/2012	\$27.02
	STAPLES 00111807	07/06/2012	\$158.99
	AT&T DATA	07/06/2012	\$30.00
	PAYPAL HPHOMESTORE	07/06/2012	\$160.49
	STAPLES 00118976	07/11/2012	\$52.99
	CTO GOTOMEETING.COM	07/21/2012	\$49.00
	INK 4 INC.	07/25/2012	\$26.75
		\$505.24	
ANDREW S MOUNT	SIGMA ALDRICH US	07/03/2012	\$89.65
	INVITROGEN 22084844	07/11/2012	\$122.47
	FEDEX 411771753	07/15/2012	\$40.99
	FEDEX 412085227	07/20/2012	\$40.99
	HANDS ON OPTICS	07/26/2012	\$1,500.00
	HANDS ON OPTICS	07/27/2012	\$1,611.80
		\$3,405.90	
ANGELA FRASER	USAIRWAYS 0372476416091	06/29/2012	\$25.00
	OMNI SAN DIEGO	07/01/2012	\$670.92
	UNITED AIR 0167074148209	07/06/2012	\$475.20
	EXPEDIA Sales Final	07/07/2012	\$23.76
	APHA ANNUAL MEETING	07/06/2012	\$270.00
	TIGER TOWN GRAPHICS	07/11/2012	\$454.75
	DELTA AIR 0062309129553	07/12/2012	\$521.60
	Amazon.com	07/17/2012	\$31.85
	RESEARCH TALK INC	07/17/2012	\$580.00
		\$3,053.08	
ANGELA P. FORBES	AUTOZONE #1013	07/23/2012	\$156.59
	USPS 45158008332307795	07/24/2012	\$90.00
		\$246.59	
ANITA F. PARHAM	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/09/2012	\$25.00
	SC LAW ENFORCEMENT	07/09/2012	\$25.00
	SC LAW ENFORCEMENT	07/09/2012	\$25.00
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	SC LAW ENFORCEMENT	07/09/2012	\$25.00
	SC LAW ENFORCEMENT	07/09/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
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	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/18/2012	\$25.00
	SC LAW ENFORCEMENT	07/18/2012	\$25.00
	SC LAW ENFORCEMENT	07/18/2012	\$25.00
	SC LAW ENFORCEMENT	07/18/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
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	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
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	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
SC LAW ENFORCEMENT	07/24/2012	\$25.00	
SC LAW ENFORCEMENT	07/24/2012	\$25.00	
SC LAW ENFORCEMENT	07/24/2012	\$25.00	
SC LAW ENFORCEMENT	07/24/2012	\$25.00	
SC LAW ENFORCEMENT	07/26/2012	\$25.00	
SC LAW ENFORCEMENT	07/26/2012	\$25.00	
SC LAW ENFORCEMENT	07/26/2012	\$25.00	
SC LAW ENFORCEMENT	07/26/2012	\$25.00	
SC LAW ENFORCEMENT	07/26/2012	\$25.00	
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SC LAW ENFORCEMENT	07/26/2012	\$25.00	
SC LAW ENFORCEMENT	07/26/2012	\$25.00	
SC LAW ENFORCEMENT	07/26/2012	\$25.00	
SC LAW ENFORCEMENT	07/26/2012	\$25.00	
SC LAW ENFORCEMENT	07/26/2012	\$25.00	
SC LAW ENFORCEMENT	07/26/2012	\$25.00	
SC LAW ENFORCEMENT	07/27/2012	\$25.00	
SC LAW ENFORCEMENT	07/27/2012	\$25.00	
SC LAW ENFORCEMENT	07/27/2012	\$25.00	
SC LAW ENFORCEMENT	07/27/2012	\$25.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	07/27/2012	\$25.00
	SC LAW ENFORCEMENT	07/27/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
			\$2,775.00
ANN B SMITH	USPS 45168006329807708	07/09/2012	\$45.00
			\$45.00
ANNA REBECCA SHIRLEY	TACK-A-TACK OF PENDLETON	06/28/2012	\$23.80
	GRIFF'S FARM AND H	07/09/2012	\$234.00
	GRIFF'S FARM AND H	07/13/2012	\$36.99
	GRIFF'S FARM AND H	07/19/2012	\$418.29
	BI-LO 566	07/22/2012	\$12.48
	GRIFF'S FARM AND H	07/23/2012	\$182.50
	GRIFF'S FARM AND H	07/26/2012	\$88.98
	LOWES #03071	07/26/2012	\$289.30
			\$1,286.34
ANNEL K GREENE	PENINSULA GLASS COMPANY	07/26/2012	\$42.00
			\$42.00
ANNETTE GAMBLE	FEDEX 899588699777	07/01/2012	\$17.51
	FEDEX 899588699788	07/01/2012	\$19.05
	FEDEX 899588699685	07/08/2012	\$53.48
	FEDEX 899588699744	07/08/2012	\$61.71
	FEDEX 899588699733	07/08/2012	\$23.07
	FEDEX 899588699674	07/08/2012	\$22.79
	FEDEX 899588699700	07/08/2012	\$61.71
	FEDEX 899588699696	07/08/2012	\$61.71
	OFFICEMAX CT IN#876243	07/10/2012	\$18.09
	OFFICEMAX CT IN#743129	07/10/2012	\$36.39
	Amazon.com	07/12/2012	\$6.89
	Amazon.com	07/13/2012	\$340.20
	STAPLES 00111807	07/11/2012	\$286.09
	NFL OFFICEWORKS	07/13/2012	\$697.00
	NFL OFFICEWORKS	07/13/2012	\$563.52
	HOBBY LOBBY #332	07/17/2012	\$118.68
	STAPLS9229963953000	07/20/2012	\$267.71
	HOBBY LOBBY #332	07/19/2012	\$120.27
	GARDEN RIDGE - 018	07/27/2012	\$206.63
ANOLYN K WATKINS	FEDEX 877070695175	06/29/2012	\$19.05

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Cardholder	Vendor Name	Purchase Date	Amount	
ANOLYN K WATKINS	FEDEX 877070695164	06/29/2012	\$19.05	
	FEDEX 877070695186	07/04/2012	\$19.05	
	RALPHS STORE AND TROPHY S	07/05/2012	\$16.96	
	THE CHRONICLE	07/06/2012	\$72.50	
	RYDER ENGRAVING	07/09/2012	\$5.55	
	FEDEX 877070695197	07/12/2012	\$21.40	
	XEROX CORPORATION/RBO	07/16/2012	\$212.33	
	FEDEX 865874352134	07/19/2012	\$49.39	
	FEDEX 877070695245	07/22/2012	\$65.21	
	FEDEX 877070695234	07/22/2012	\$56.98	
	LYNDA.COM	07/22/2012	\$37.50	
	PAYPAL INK4 INC	07/25/2012	\$49.22	
	PAYPAL INK4 INC	07/25/2012	\$434.69	
	FEDEX 877070695256	07/26/2012	\$67.42	
	FEDEX 877070695267	07/26/2012	\$17.02	
				\$1,163.32
	ANTHONY J. PUTNAM	THE UPS STORE 3497	07/03/2012	\$9.91
		LOWES #03071	07/05/2012	\$13.64
USPS 45168006329807708		07/05/2012	\$4.66	
LOWES #03071		07/16/2012	\$505.04	
CANNON & SONS, INC.		07/17/2012	\$17.79	
MARION DAVIS INC		07/20/2012	\$94.73	
BATTERIES PLUS #39		07/24/2012	\$28.86	
				\$674.63
ANTHONY P KEINATH	NCSU REGISTRATION FEES	07/07/2012	\$25.00	
	VWR INTERNATIONAL INC	07/10/2012	\$376.15	
	FEDEXOFFICE 00015727	07/09/2012	\$94.40	
	VWR INTERNATIONAL INC	07/11/2012	\$8.25	
	VWR INTERNATIONAL INC	07/11/2012	\$35.35	
	VWR INTERNATIONAL INC	07/11/2012	\$16.81	
	THE HOME DEPOT 1118	07/09/2012	\$123.46	
	HELENA CHEM CO 32061	07/11/2012	\$439.43	
	CH	07/10/2012	\$135.00	
	COLEPARMER 00106013	07/19/2012	\$99.61	
			\$1,353.46	
ANTHONY PENNA	Amazon.com	07/05/2012	\$25.00	
	Amazon.com	07/09/2012	\$27.00	
				\$52.00
APRIL HAYNES	LAN AIRLINES4627099306676	07/05/2012	\$74.06	
	AMERICAN AI 0017099306669	07/05/2012	\$1,120.12	
	AGENT FEE 8900562564756	07/05/2012	\$50.00	
	AGENT FEE 4627099306676	07/05/2012	\$20.00	
	AMAZON MKTPLACE PMTS	07/09/2012	\$18.28	
	KEY CURRICULUM PRESS	07/09/2012	\$142.67	
	AMAZON MKTPLACE PMTS	07/09/2012	\$54.98	

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Cardholder	Vendor Name	Purchase Date	Amount	
APRIL HAYNES	AMAZON MKTPLACE PMTS	07/10/2012	\$89.78	
	AMAZON MKTPLACE PMTS	07/11/2012	\$194.98	
	THE MATHWORKS - OA	07/14/2012	\$149.72	
	BUYONLINENOW.COM	07/18/2012	\$224.75	
	REI GREENWOODHEINEMANN	07/18/2012	\$688.55	
	SAGE PUBLICATIONS INC.	07/18/2012	\$739.20	
	MATH SOLUTIONS	07/18/2012	\$361.90	
	Amazon.com	07/19/2012	\$240.24	
	ETA HAND2MIND	07/19/2012	\$2,468.97	
	MATH SOLUTIONS	07/18/2012	\$1,211.94	
	Amazon.com	07/20/2012	\$196.56	
	Amazon.com	07/21/2012	\$152.88	
	TRAVELOCITY.COM	07/24/2012	\$7.00	
	USAIRWAYS 0377119455791	07/24/2012	\$516.10	
	FEDEX 858369962230	07/26/2012	\$8.64	
	KYOCERA DOCUMENT SOLUTION	07/27/2012	\$407.99	
	KYOCERA DOCUMENT SOLUTION	07/27/2012	\$706.13	
	KYOCERA DOCUMENT SOLUTION	07/27/2012	\$572.56	
	KYOCERA DOCUMENT SOLUTION	07/27/2012	\$403.08	
				\$10,821.08
	AUBREY COFFEE	TAYLOR & FRANCIS BOOKS	07/17/2012	\$164.85
				\$164.85
B. RENEE GIBSON	MCMASTER-CARR	06/28/2012	\$75.86	
	Bestbuy.com 00009944	07/02/2012	\$675.16	
	CLEMSON AUTO PARTS	07/03/2012	\$46.01	
	LABCONCO CORPORATION	07/03/2012	\$222.13	
	BESTBUYMKTPLACE	07/04/2012	\$9.79	
	BESTBUYMKTPLACE	07/04/2012	\$37.00	
	ALLIED ELECTRONICS INC	07/07/2012	\$6.33	
	SPHEROTECH INC.	07/06/2012	\$795.00	
	G&K SERVICES 157	07/06/2012	\$35.92	
	G&K SERVICES 157	07/06/2012	\$30.30	
	AMAZON MKTPLACE PMTS	07/06/2012	\$113.82	
	ALLIED ELECTRONICS INC	07/07/2012	\$2,116.00	
	G&K SERVICES 157	07/06/2012	\$24.68	
	G&K SERVICES 157	07/06/2012	\$24.68	
	FEDEX 08991836	07/10/2012	\$5.96	
	PVC-Flex- and-Fittings.co	07/10/2012	\$314.16	
	PARTS EXPRESS	07/10/2012	\$96.58	
	DEEP SURPLUS CABLES	07/10/2012	\$50.88	
	CLEMSON AUTO PARTS	07/11/2012	\$46.81	
	MCMASTER-CARR	07/10/2012	\$204.43	
	COLEPARMER 00106013	07/11/2012	\$138.85	
	MECHANICAL SIMULATION COR	07/12/2012	\$200.00	
	AIRGAS NAT WELDERS #25	07/12/2012	\$20.22	
	AIRGAS NAT WELDERS #25	07/12/2012	\$16.85	

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Cardholder	Vendor Name	Purchase Date	Amount	
B. RENEE GIBSON	AIRGAS NAT WELDERS #25	07/12/2012	\$23.59	
	AIRGAS NAT WELDERS #25	07/12/2012	\$13.48	
	AIRGAS NAT WELDERS #25	07/12/2012	\$185.22	
	RPM HARDWARE	07/12/2012	\$21.14	
	AIRGAS NAT WELDERS #25	07/12/2012	\$6.74	
	AIRGAS NAT WELDERS #25	07/12/2012	\$10.79	
	AIRGAS NAT WELDERS #25	07/12/2012	\$29.66	
	AIRGAS NAT WELDERS #25	07/12/2012	\$3.37	
	AIRGAS NAT WELDERS #25	07/12/2012	\$6.74	
	AIRGAS NAT WELDERS #25	07/12/2012	\$9.21	
	AIRGAS NAT WELDERS #25	07/12/2012	\$10.11	
	BLACK ELECTRICAL SUPPLY I	07/13/2012	\$10.77	
	HOBBY LOBBY #332	07/13/2012	\$226.84	
	LOWES #01635	07/16/2012	\$12.66	
	OSS, LLC	07/16/2012	\$26.00	
	OSS, LLC	07/16/2012	\$338.98	
	STERLITECH INC.	07/16/2012	\$259.65	
	FEDEX 09075465	07/21/2012	\$12.00	
	FEDEX 09091567	07/23/2012	\$54.40	
	TSI INC	07/24/2012	\$1,177.43	
	TSI INC	07/24/2012	\$1,168.94	
	WM SUPERCENTER#3222	07/24/2012	\$64.07	
	LABSTRONG CORPORATION	07/23/2012	\$1,451.88	
	MCMMASTER-CARR	07/24/2012	\$26.02	
	PROQUESTESBS 7349974150	07/25/2012	\$54.00	
	COLEPARMER 00106013	07/25/2012	\$149.21	
	FEDEX 09127980	07/29/2012	\$54.40	
	WWW.ACEHARDWARE.COM	07/28/2012	\$78.37	
				\$10,793.09
	BARBARA A BROWN	Amazon.com	07/10/2012	\$15.26
				\$15.26
	BARBARA BLACKMON	BIO RAD VIBLACKMON06/2	06/29/2012	\$1,178.30
		BIOLINE USA INC	07/10/2012	\$927.00
NEW ENGLAND BIOLABS INC		07/16/2012	\$78.00	
OPERON BIOTECHNOLOGIES I		07/19/2012	\$399.32	
MP BIOMEDICALS LLC		07/24/2012	\$163.00	
OPERON BIOTECHNOLOGIES I		07/25/2012	\$304.70	
			\$3,050.32	
BARBARA HAMBERG	Amazon.com	07/01/2012	\$26.24	
	Amazon.com	06/30/2012	\$171.17	
	CLEMSON APPLE STORE	07/02/2012	\$203.19	
	DELTA AIR 0067090195337	07/12/2012	\$468.70	
	CLEMSON APPLE STORE	07/16/2012	\$967.22	
	AMERICAN PHILOSOPHICAL	07/19/2012	\$200.00	
	PHILOSOPHY DOCUMENTATION	07/19/2012	\$35.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	DOLRTREE 1542 00015420	07/23/2012	\$18.19
	Amazon.com	07/25/2012	\$16.75
			\$2,106.46
BARBARA J HOSKINS	SPIRIT TELECOM	07/10/2012	\$4.14
	ATT CONS PHONE PMT	07/13/2012	\$532.47
	SURVEYMONKEY.COM	07/26/2012	\$19.95
			\$556.56
BARBARA J SPEZIALE	COUNCIL ON UNDERGRADUATE	06/28/2012	\$182.00
	AMAZON MKTPLACE PMTS	06/29/2012	\$65.98
	AMAZON MKTPLACE PMTS	07/13/2012	\$4.99
			\$252.97
BARBARA PIEKUTOWSKI	FEDEX 793730019717	07/01/2012	\$25.46
	FEDEX 793738849881	07/06/2012	\$108.94
	FEDEX 798600787750	07/13/2012	\$40.59
	FEDEX 801050496191	07/20/2012	\$36.34
	FEDEX 798664623183	07/29/2012	\$19.22
	FEDEX 798654169857	07/27/2012	\$33.91
			\$264.46
BARBARA SPEZIALE	CALIF ACDEMIC PRESS LLC	07/03/2012	\$1,007.60
	MCDONALD & WOODWARD	07/07/2012	\$377.09
	WM SUPERCENTER#0631	07/16/2012	\$64.10
	CLEMSON APPLE STORE	07/18/2012	\$61.95
			\$1,510.74
BARRY BOWEN	LOWES #03071	07/17/2012	\$634.11
			\$634.11
BERT L HENDERSON	THE ATHLETIC DEPARTMENT	07/09/2012	\$31.99
	WM SUPERCENTER#3222	07/24/2012	\$80.82
			\$112.81
BLAKE M. LANFORD	NATIONAL 4-H COUNCIL SUPP	07/03/2012	\$41.03
	KELLY REGISTRATION SYS	07/03/2012	\$10.00
	THE UPS STORE 2633	07/06/2012	\$14.58
	CLEMSON UNIVERSITY	07/10/2012	\$224.00
	CONWAY FORD INC SERVICE	07/13/2012	\$494.95
	NATIONAL 4-H COUNCIL SUPP	07/20/2012	\$311.88
	HORRY TELEPHONE	07/24/2012	\$216.43
	NATIONAL 4-H COUNCIL SUPP	07/25/2012	\$170.82
	S&S WORLDWIDE	07/26/2012	\$121.44
			\$1,605.13
BOB MCANALLY	VIDEO BLOCKS	07/02/2012	\$79.00
	Amazon.com	07/10/2012	\$82.66
	SPIRIT TELECOM	07/10/2012	\$302.51
	APL APPLE ITUNES STORE	07/27/2012	\$19.99
			\$484.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRAD GASQUE	WM SUPERCENTER#0396	07/18/2012	\$12.08
	HOBBY LOBBY #332	07/18/2012	\$9.73
	THE HOME DEPOT 1105	07/18/2012	\$2.30
	W W GRAINGER 916	07/18/2012	\$195.83
	TRI-COUNTY ACE BLDRS S	07/20/2012	\$18.26
	TRI-COUNTY ACE BLDRS S	07/21/2012	\$26.97
	UNITED AIR 0167118343352	07/20/2012	\$315.60
			\$580.77
BRAD POORE	BLUE RIDGE MACHINE AND	06/26/2012	\$430.36
	BLUE RIDGE MACHINE AND	06/28/2012	\$142.04
	TRI-COUNTY ACE BLDRS S	07/04/2012	\$18.16
	OCONEE WELDING SUPPLY INC	07/12/2012	\$64.24
	TRI-COUNTY ACE BLDRS S	07/14/2012	\$9.52
	MERL'S INC	07/13/2012	\$423.72
	TRI-COUNTY ACE BLDRS S	07/17/2012	\$7.77
	BLUE RIDGE MACHINE AND	07/13/2012	\$148.40
	LOWES #03071	07/18/2012	\$31.42
	LOWES #01635	07/25/2012	\$12.71
			\$1,288.34
BRADLEY D. STANCIL	AAPFCO INC-GENERAL ACCT	07/05/2012	\$300.00
	CABELA'S.COM INC	07/26/2012	\$397.67
		\$697.67	
BRADLEY L. RAUH	FISHER SCI ATL	07/06/2012	\$42.67
	SAMPLEPREP	07/26/2012	\$194.42
		\$237.09	
BRENDA GOODMAN	MANPOWER	07/05/2012	\$641.63
	AMERICAN AI 0017099306673	07/05/2012	\$715.90
	AGENT FEE 8900562564758	07/05/2012	\$50.00
	SHARP BUS SYS CAROLINAS	07/10/2012	\$478.09
	MANPOWER	07/12/2012	\$513.30
	STAPLS6821412252000	07/18/2012	\$25.99
	MANPOWER	07/19/2012	\$513.30
	MANPOWER	07/26/2012	\$641.63
	PAYPAL INK4 INC	07/26/2012	\$89.88
		\$3,669.72	
BRENDA NICHOLSON	SURVEY SCIENCES GROUP LLC	07/09/2012	\$1,400.00
	PAYPAL INK4 INC	07/11/2012	\$27.02
	PAYPAL SOUTHCAROLI	07/18/2012	\$100.00
	KYOCERA DOCUMENT SOLUTION	07/19/2012	\$64.95
		\$1,591.97	
BRETT A WRIGHT	USAIRWAYS 0377073519796	07/03/2012	\$1,235.10
	SOUTHWESTAIR5262453203671	07/10/2012	\$316.70
	WV STATE UNIVERSITY	05/25/2012	\$649.00
	WV STATE UNIVERSITY	07/13/2012	\$649.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRETT A WRIGHT	FEDEX 182690815000277	07/24/2012	\$12.68
	NRPA/AMERICAS BACKYARD	07/24/2012	\$113.00
	SOUTH CAROLINA RE00 OF 00	07/25/2012	\$199.00
	SURVEYMONKEY.COM	07/26/2012	\$299.00
	INNOVATIVE COMMUNICATIONS	07/30/2012	\$184.28
			\$3,657.76
BRIAN BEER	THE UPS STORE 3129	07/10/2012	\$59.40
	SPIRIT TELECOM	07/10/2012	\$5.67
	THE UPS STORE 3129	07/11/2012	\$111.32
	COMPORIUM-LTC RP	07/13/2012	\$46.44
	COMPORIUM-LTC RP	07/13/2012	\$147.79
	Amazon.com	07/13/2012	\$544.99
	DIAMOND SPRINGS WATER	07/23/2012	\$10.21
			\$925.82
BRIAN J OROURKE	USAIRWAYS 0377072430115	06/28/2012	\$700.20
	UPS 000063R1R4	07/01/2012	\$20.35
	EXPEDIA Sales Final	06/29/2012	\$7.00
	VZWRLSS APOCC VISE	07/13/2012	\$553.46
	UPS 000063R1R4	07/16/2012	\$14.54
	USPS 45168006329807708	07/19/2012	\$90.00
	THE CHRONICLE	07/27/2012	\$285.00
	THE CHRONICLE	07/27/2012	\$175.00
			\$1,845.55
BRIAN J WILLIAMS	HILL TIRE CENTER	07/24/2012	\$34.73
	HILL TIRE CENTER	07/25/2012	\$371.90
			\$406.63
BRIAN K. WARD	TRI ESP AG GROUP	07/10/2012	\$322.67
	WW GRAINGER	07/16/2012	\$160.40
	W.P.LAW, INC #3	07/17/2012	\$192.40
	Gempler 1018962968	07/18/2012	\$90.92
			\$766.39
BRUCE FORTNUM	OMEGA ENGINEERING INC	07/03/2012	\$404.00
	CLEMSON APPLE STORE	07/09/2012	\$101.65
	AGRI SOUTH INC	07/09/2012	\$211.35
	AGDIA INC	07/11/2012	\$678.74
	AGRI SOUTH INC	07/18/2012	\$97.24
	AIRGAS NAT WELDERS #7	07/19/2012	\$35.62
	YOUSENDIT INC	07/24/2012	\$9.99
	Gempler 1018983028	07/27/2012	\$482.94
			\$2,021.53
BRUCE KESLER	TRI STATE GOLF CAR SERVIC	07/02/2012	\$170.13
	TRI-COUNTY ACE BLDRS S	07/04/2012	\$21.04
	LOWES #03071	07/10/2012	\$38.25
	LOWES #01635	07/11/2012	\$68.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE KESLER	TACONY / POWR FLITE / TOR	07/10/2012	\$108.70
	LOWES #03071	07/14/2012	\$90.91
	TRI-COUNTY ACE BLDRS S	07/14/2012	\$46.11
	TRI-COUNTY ACE BLDRS S	07/19/2012	\$47.19
	LOWES #01635	07/20/2012	\$35.29
	PAYPAL IMPSWEBSALE	07/23/2012	\$120.07
	LOWES #01635	07/24/2012	\$63.79
	THE HOME DEPOT #1130	07/24/2012	\$84.45
	GRAND RENTAL STATION OF S	07/24/2012	\$42.40
	LEADER FORD	07/26/2012	\$66.48
	MARION DAVIS INC	07/26/2012	\$141.91
	TRI STATE GOLF CAR SERVIC	07/27/2012	\$66.78
	LOWES #03071	07/29/2012	\$19.26
	SENECA NAPA AUTO PARTS	07/26/2012	\$45.01
BRUCE MARTIN	BenMeds 1018935410	07/03/2012	\$321.65
	LOWES #01075	07/05/2012	\$9.94
	SHELDON MANUFACTURING INC	07/05/2012	\$271.60
	WM SUPERCENTER#2703	07/05/2012	\$101.24
	BenMeds 1018941574	07/06/2012	\$49.90
	H & H MACHINE CO INC	07/23/2012	\$195.00
	AMS, INC.	07/24/2012	\$300.19
	QUINBY HARDWARE	07/23/2012	\$20.56
	SHELDON MANUFACTURING INC	07/24/2012	\$271.60
	EASTERN TURF EQUIPMENT	07/24/2012	\$167.22
	R AND R PRODUCTS INCORPOR	07/25/2012	\$182.31
	BenMeds 1018978336	07/26/2012	\$333.48
	Gempler 1018978602	07/26/2012	\$198.16
	PAPERMART	07/27/2012	\$27.17
	WM SUPERCENTER#0630	07/30/2012	\$61.26
	AIRGAS NAT WELDERS #7	07/30/2012	\$82.19
			\$2,593.47
BRYAN ODOM	LOWES #03071	07/26/2012	\$12.57
			\$12.57
C BRADLEY THOMPSON	Amazon.com	07/02/2012	\$17.82
	DELTA AIR 0068274814678	07/09/2012	\$25.00
	AMAZON MKTPLACE PMTS	07/11/2012	\$4.99
	Amazon.com	07/11/2012	\$12.50
	DELTA AIR 0068274098369	07/14/2012	\$25.00
	HASTINGS 9850 LOGAN 89	07/16/2012	\$69.16
	CTC CONSTANTCONTACT.COM	07/18/2012	\$40.00
	DELTA AIR 0068275248175	07/22/2012	\$25.00
	HERTZ RENT-A-CAR	07/22/2012	\$793.32
	Amazon.com	07/23/2012	\$17.45
	Amazon.com	07/23/2012	\$10.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	Amazon.com	07/26/2012	\$16.20
			\$1,056.64
CALVIN SAWYER	Best Buy 00005207	06/29/2012	\$816.16
	Best Buy 00005207	06/29/2012	\$900.94
	LOWES #00728	06/29/2012	\$1,429.94
	WM SUPERCENTER#0396	06/29/2012	\$85.61
	ADVANCE AUTO PARTS #5360	06/29/2012	\$456.02
	DICKS SPORTING GOODS#780	06/29/2012	\$105.98
	Best Buy 00005207	06/29/2012	\$773.78
	THE HOME DEPOT 1105	06/29/2012	\$564.79
	OFFICE DEPOT #379	06/29/2012	\$732.43
	CLEMSON UNIVERSITY	07/20/2012	\$20.00
			\$5,885.65
CANDICE JONES	CAROLINA BIOLOGICAL SUPPL	06/29/2012	\$107.81
	WM SUPERCENTER#1123	07/11/2012	\$9.94
	CAROLINA BIOLOGICAL SUPPL	07/11/2012	\$742.45
			\$860.20
CARL W. MYERS	GRIFF'S FARM AND H	06/29/2012	\$22.26
	LOWES #03071	07/06/2012	\$10.71
	GRIFF'S FARM AND H	07/06/2012	\$27.54
			\$60.51
CARLA RATHBONE	INDEED	07/02/2012	\$220.42
	THE CHRONICLE	07/03/2012	\$45.00
	CRUCIAL.COM	07/28/2012	\$53.99
			\$319.41
CAROL FOSTER MOSLEY	TRI-COUNTY ACE BLDRS S	07/03/2012	\$69.07
	WM SUPERCENTER#3222	07/05/2012	\$27.67
	LOWES #03071	07/16/2012	\$124.64
	EGGCARTONS8888525340MA	07/23/2012	\$150.00
	CUTLER'S SUPPLY	07/24/2012	\$208.41
	NASCO CATALOG SALES	07/26/2012	\$211.90
	LOWES #03071	07/27/2012	\$16.50
			\$808.19
CAROLYN WAKEFIELD	VZWRLSS APOCC VISE	07/05/2012	\$48.61
	AIR-OURIFIERS-AMERICA	07/12/2012	\$358.00
	STAPLS0108885044000001	07/17/2012	\$308.13
	CLEMSON AUTOMOTIVE SERVIC	07/24/2012	\$38.29
			\$753.03
CARRIE L. TREBIL	STORAGE RENT	07/02/2012	\$40.00
	SC.GOV	07/05/2012	\$74.22
	FTC	07/09/2012	\$192.18
	USPS 45852001529800778	07/11/2012	\$45.00
			\$351.40
CARTER HUDGINS	UNITED AIR 0162603558930	06/30/2012	\$60.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$60.00
CATHERINE WHEELER COX	TRI-COUNTY ACE BLDRS S	07/10/2012	\$11.92
	LOWES #03071	07/17/2012	\$207.92
			\$219.84
CATHY D EVANS	LOWES #03071	07/05/2012	\$26.45
	WM SUPERCENTER#1123	07/06/2012	\$28.49
	TRI-COUNTY ACE BLDRS S	07/11/2012	\$9.84
	THE HOME DEPOT #1130	07/14/2012	\$39.45
	LOWES #01635	07/14/2012	\$53.38
	SHERWIN WILLIAMS #2658	07/17/2012	\$148.07
	WM SUPERCENTER#3222	07/19/2012	\$195.79
	BED BATH & BEYOND #437	07/21/2012	\$105.72
	TRI-COUNTY ACE BLDRS S	07/25/2012	\$14.39
	TRI-COUNTY ACE BLDRS S	07/25/2012	\$4.13
	EL PASO ROCK	07/26/2012	\$43.75
	DRIFTSTONE PUEBLO- MOBILE	07/26/2012	\$46.00
	GORK IMPORT INTERNATIO	07/26/2012	\$56.00
			\$771.46
CECELIA JACKSON	SPERIAN FALL ARRE01 OF 01	06/29/2012	\$825.00
	VZWRLSS IVR VE	07/07/2012	\$38.01
	VZWRLSS IVR VE	07/07/2012	\$0.02
	360 TRAIN COM 5124411097	07/07/2012	\$189.00
	MORRIS COMMUNICATIONS	07/09/2012	\$152.60
	AMERICAN WATERWORKS	07/09/2012	\$84.00
	AMERICAN WATERWORKS	07/09/2012	\$204.00
	RED CROSS STORE	07/10/2012	\$83.30
	GREEN GUARD FIRST AID & S	07/12/2012	\$293.98
	WATER ENVIRONMENT ASSO	07/16/2012	\$75.00
	US COMPOST	07/23/2012	\$799.00
	GOOGLE CAPCA	07/25/2012	\$260.00
	EB ELECTRICAL HAZARD	07/25/2012	\$280.00
	EASTERN TECHNICAL ASSOC	07/24/2012	\$250.00
	APPA BB&T	07/26/2012	\$250.00
	SRAPPA	07/26/2012	\$400.00
			\$4,183.91
CECIL HERNANDEZ	SPEEDEE OIL CHANGE	07/02/2012	\$47.93
	TERRACE HEATING & AIR	07/11/2012	\$474.00
	BATTERIES PLUS #39	07/18/2012	\$83.95
	FOOD LION #1691	07/18/2012	\$16.78
	STAPLES 00108266	07/26/2012	\$30.35
			\$653.01
CELESTE C. BATES	EVERNOTE.COM	06/29/2012	\$45.00
	EVERNOTE.COM	06/29/2012	\$45.00
	VZWRLSS APOCC VISE	07/20/2012	\$451.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$541.74
CHARLES D RICE	PETSMART INC 1089	07/10/2012	\$61.14
	MRC	07/11/2012	\$97.00
	INTEGRATED DNA TECH	07/12/2012	\$37.72
	FISHER SCI ATL	07/14/2012	\$42.27
	FISHER SCI ATL	07/13/2012	\$46.06
	FISHER SCI ATL	07/13/2012	\$50.50
	INTEGRATED DNA TECH	07/17/2012	\$24.88
	VWR INTERNATIONAL INC	07/18/2012	\$124.23
	VWR INTERNATIONAL INC	07/26/2012	\$176.89
			\$660.69
CHARLES E BEARD	NIKON INC	06/29/2012	\$30.16
			\$30.16
CHARLES E TONKIN	UPS 0000E06923	07/01/2012	\$3.60
	CDW GOVERNMENT	07/03/2012	\$2,407.50
	FEDEX 798569991460	07/04/2012	\$12.74
	UPS 0000E06923	07/08/2012	\$12.92
	LOWES #03071	07/06/2012	\$109.79
	KE HARDWARE & TABLE LEGS	07/06/2012	\$589.80
	CINTAS #216	07/11/2012	\$88.49
	CSW INC	07/10/2012	\$1,134.00
	LOWES #03071	07/11/2012	\$83.22
	LOWES #03071	07/12/2012	\$88.77
	TRI-COUNTY ACE BLDRS S	07/13/2012	\$22.60
	FEDEX 793782966520	07/15/2012	\$16.07
	FEDEX 798602000935	07/15/2012	\$9.78
	WM SUPERCENTER#3222	07/17/2012	\$155.43
	AMAZON MKTPLACE PMTS	07/20/2012	\$65.15
	CTC CONSTANTCONTACT.COM	07/21/2012	\$85.00
	CINTAS #216	07/24/2012	\$88.49
	THE RACKSPACE CLOUD	07/23/2012	\$43.25
	TARSUS - LABEL EXPO	07/19/2012	\$55.00
	FOAM FACTORY WEB	07/24/2012	\$37.45
	ACI FABRIC.COM	07/26/2012	\$32.36
	TRI-COUNTY ACE BLDRS S	07/26/2012	\$6.94
	FEDEX 793830754813	07/29/2012	\$14.75
	UPS 0000E06923	07/29/2012	\$8.02
	FEDEX 793827921751	07/29/2012	\$36.38
			\$5,207.50
CHARLES M. MCRAE	VZWRLSS APOCC VISE	07/13/2012	\$38.01
	STAPLES 00119206	07/27/2012	\$178.45
	SOUTH CAROLINA FERTILI	07/27/2012	\$25.00
			\$241.46
CHARLES R JONES	AMERICAN CAMPING ASSOCIAT	07/09/2012	\$150.00
	AMERICAN CAMPING ASSOCIAT	07/09/2012	\$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R JONES	AMERICAN CAMPING ASSOCIAT	07/20/2012	\$150.00
	MOTIVATORS INC	07/27/2012	\$208.50
			\$658.50
CHARLES R. KNEPFLE	THE CHRONICLE	07/04/2012	\$72.50
	CLEMSON APPLE STORE	07/13/2012	\$37.40
	BRIEFINGS MEDIA GROUP LLC	07/16/2012	\$307.00
	IMAGISTICSINV 417586355	07/07/2012	\$306.51
	PAYPAL NDSLCL DUES	07/18/2012	\$800.00
	XEROX SUPPLY TEXAS	07/19/2012	\$252.50
		\$1,775.91	
CHARLES W DAVIS	ROSES #176	06/29/2012	\$53.50
	SPIRIT TELECOM	07/05/2012	\$17.29
	CLEMSON UNIVERSITY	07/10/2012	\$180.00
	SIGN-A-RAMA	07/13/2012	\$121.98
	WSC Windstream PmtFee	07/24/2012	\$182.64
	KYOCERA DOCUMENT SOLUTION	07/27/2012	\$147.62
		\$703.03	
CHARLES WILLIAMS	PENDLETON TIRE COMPANY	07/03/2012	\$863.86
	ATT CONS PHONE PMT	07/06/2012	\$218.24
	XEROX CORPORATION/RBO	07/07/2012	\$27.16
	SPIRIT TELECOM	07/10/2012	\$1.97
	SIMPLEX GRINNELL WEB P	07/10/2012	\$68.96
	SIMPLEX GRINNELL WEB P	07/12/2012	\$1,537.05
	COCA COLA BOTTLING CO	07/18/2012	\$395.91
	REPUBLIC SERVICES TRASH	07/19/2012	\$84.80
	AMERICAN QUARTERHORSE ASS	07/18/2012	\$940.00
	FORT-HILL-NG-BILL-PMNT	07/23/2012	\$70.02
	GRIFF'S FARM AND H	07/25/2012	\$76.25
	GRIFF'S FARM AND H	07/30/2012	\$64.99
	CLEMSON AUTO PARTS	07/30/2012	\$147.82
	LOWES #03071	07/30/2012	\$9.60
GREENSOUTH EQ WILLIAMSTON	07/30/2012	\$81.63	
		\$4,588.26	
CHARLIE MCDONALD	NEWARK US 0000109	07/06/2012	\$71.93
	ALLIED ELECTRONICS INC	07/27/2012	\$195.49
		\$267.42	
CHITTARANJAN KOLE	FEDEX 875474789750	07/05/2012	\$73.05
	WALGREENS #11769	07/14/2012	\$9.49
	PERKIN ELMER ANALYTICAL	07/14/2012	\$467.38
	WM SUPERCENTER#3222	07/21/2012	\$8.54
		\$558.46	
CHRISTEL HARDEN	UPS 0000891W84	07/01/2012	\$10.00
	UPS 0000891W84	07/08/2012	\$10.00
	AMERICAN PHYTOPATHOLOGIC	07/06/2012	\$640.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTEL HARDEN	UPS 0000891W84	07/16/2012	\$16.31
	UPS 0000891W84	07/22/2012	\$21.49
	UPS 0000891W84	07/29/2012	\$40.10
			\$737.90
CHRISTI CHAMBERS	STANDARD REGISTER COMPANY	07/03/2012	\$8.56
	LEXISNEXIS RISK MGT	07/04/2012	\$167.46
	STANDARD REGISTER COMPANY	07/06/2012	\$1,070.00
	INK 4 INC.	07/10/2012	\$112.35
	VZWRLSS APOCC VISE	07/12/2012	\$76.02
	INTUIT QB ONLINE	07/28/2012	\$34.20
			\$1,468.59
CHRISTINA M. LEARD	Clemson Rent All	06/27/2012	\$47.08
	TRI-COUNTY ACE BLDRS S	06/29/2012	\$3.08
	FEDEX 838497561093	07/22/2012	\$12.61
	CLEMSON APPLE STORE	07/24/2012	\$609.84
	Best Buy 00005207	07/28/2012	\$109.16
			\$781.77
CHRISTINA T. BEDENBAUGH	KYOCERA DOCUMENT SOLUTION	07/16/2012	\$224.77
			\$224.77
CHRISTINA TALLEY	FEDEX 953747184814	07/01/2012	\$34.06
	W W GRAINGER 916	06/29/2012	\$10.56
	W W GRAINGER 916	06/29/2012	\$10.56
	FEDEX 953747184825	07/01/2012	\$29.88
	UPS 0000E39513	07/01/2012	\$86.88
	AUTOZONE #1026	07/02/2012	\$17.48
	HENDERSON SEWING MACHINES	07/02/2012	\$671.20
	FEDEX 309989460504595	07/03/2012	\$15.53
	FEDEX 309989460504571	07/03/2012	\$9.22
	FEDEX 305218322885	07/03/2012	\$20.00
	HENDERSON SEWING MACHINES	07/02/2012	\$60.61
	FEDEX 309989460504588	07/03/2012	\$5.96
	MOZY	07/02/2012	\$71.06
	ELECTRONIC SERVICES INC	07/03/2012	\$379.68
	TRI-COUNTY ACE BLDRS S	07/04/2012	\$24.37
	ADVANCED INNOVATIVE	07/03/2012	\$133.56
	ATT CONS PHONE PMT	07/06/2012	\$408.48
	UPS 0000E39513	07/08/2012	\$65.49
	SHERWIN WILLIAMS #2230	07/09/2012	\$494.08
	FEDEX 305219021204	07/10/2012	\$10.00
	BLACK ELECTRICAL SUPPLY I	07/09/2012	\$156.64
	AMERICAN EFIRD INC	07/18/2012	\$1,056.59
CHRISTINA WELLS	PREDICTPROTEIN.ORG	07/17/2012	\$25.00
			\$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	POLLOCK COMPANY	07/09/2012	\$92.71
	WM SUPERCENTER#0795	07/10/2012	\$115.37
	ATT BILL PAYMENT	07/11/2012	\$158.41
	AUTO SUPPLY AND SERVICE I	07/12/2012	\$87.83
	TOM'S CAR CARE LLC	07/12/2012	\$37.50
	USPS 45046006535305416	07/16/2012	\$85.00
			\$576.82
CHRISTINE W COLE	1800GOFEDEx 10010007	07/03/2012	\$61.85
	ULINE SHIP SUPPLIES	07/13/2012	\$68.13
	ALLIED ELECTRONICS INC	07/12/2012	\$35.89
	HARODITE INDUSTRIES INC	07/13/2012	\$624.18
	ABF TRANSPORTATION SVC	07/16/2012	\$209.68
	AMAZON MKTPLACE PMTS	07/16/2012	\$141.11
	ULINE SHIP SUPPLIES	07/17/2012	\$48.78
	LOW RAY COMPANY INC	07/16/2012	\$177.68
	FEDEX 309989460504601	07/17/2012	\$9.17
	FEDEX 305219722559	07/17/2012	\$20.00
	UNIVERSAL SEWING SUPPL	07/17/2012	\$78.86
	LOWES #01635	07/18/2012	\$45.95
	ULINE SHIP SUPPLIES	07/20/2012	\$39.73
	GRIFF'S FARM AND H	07/19/2012	\$2.12
	TRI-COUNTY ACE BLDRS S	07/21/2012	\$13.98
	FEDEX 953747184869	07/22/2012	\$11.63
	SOUTHEASTERN PAPER GROUP	07/21/2012	\$43.45
	FEDEX 953747184847	07/20/2012	\$15.73
	FEDEX 953747184858	07/22/2012	\$31.60
	DUNLAP SUNBRAND INTL INC	07/23/2012	\$42.30
	FEDEX 305220422709	07/24/2012	\$20.00
	1800GOFEDEx 10010007	07/23/2012	\$28.85
	TRI-COUNTY ACE BLDRS S	07/25/2012	\$22.28
	DEL CITY	07/26/2012	\$17.55
TRI-COUNTY ACE BLDRS S	07/26/2012	\$52.75	
AMERICAN EFIRD INC	07/26/2012	\$401.75	
			\$2,265.00
CHRISTOPHER J POST	PAYPAL NIEYOUPIG	07/03/2012	\$8.05
	Amazon Web Services	07/04/2012	\$10.50
	PAYPAL RJS5910	07/03/2012	\$7.95
	WWW.NEWEGG.COM	07/12/2012	\$79.99
	PAYPAL WILDCRZYFUN	07/16/2012	\$4.99
			\$111.48
CHRISTOPHER KITCHENS	NOR NORTHERN TOOL	07/03/2012	\$243.79
	SONYSTYLE DIRECT	07/17/2012	\$610.41
	LAPTOP SCREEN.COM	07/21/2012	\$84.51
	WM SUPERCENTER#0631	07/24/2012	\$26.62
			\$965.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L RAY	AT&T DATA	07/05/2012	\$30.00
	SOUTH CAROLINA FERTILI	07/27/2012	\$30.00
			\$60.00
CHRISTOPHER S HUTCHINGS	W W GRAINGER 916	06/29/2012	\$29.30
	TRI-COUNTY ACE BLDRS S	07/04/2012	\$253.52
	TRI-COUNTY ACE BLDRS S	07/04/2012	\$12.95
	LOWES #01635	07/05/2012	\$104.94
	W W GRAINGER 916	07/06/2012	\$33.56
	EREPLACEMENTPARTS.COM	07/16/2012	\$39.51
	TRI-COUNTY ACE BLDRS S	07/17/2012	\$4.70
	BLACK ELECTRICAL SUPPLY I	07/17/2012	\$106.64
	DAVIS STANDARD	07/18/2012	\$83.71
	INST FOOD TECHNOLGST	07/19/2012	\$50.00
	C C DICKSON CO 1100	07/24/2012	\$610.87
	W W GRAINGER 916	07/24/2012	\$104.27
	C C DICKSON CO 1100	07/25/2012	\$10.32
			\$1,444.29
CHRISTOPHER SASKI	SOUTHWESTAIR5262453761940	07/12/2012	\$522.70
	SKYPE COMMUNICATIO	07/25/2012	\$9.99
			\$532.69
CLINT CARTER	BLANCHARD EQUIPMENT ORANG	07/12/2012	\$59.32
	DILLON SUPPLY	07/12/2012	\$415.84
	BLANCHARD EQUIPMENT HAMPT	07/13/2012	\$701.27
	CAROLINA AGRI POWER - OR	07/12/2012	\$415.18
	BLANCHARD EQUIPMENT HAMPT	07/16/2012	\$24.39
	KONEXX	07/17/2012	\$258.70
	MESSICK'S	07/23/2012	\$193.23
	MESSICK'S	07/25/2012	\$539.12
	FREDS 00011080	07/25/2012	\$308.16
	WHITTLE MOTOR COMP	07/27/2012	\$15.09
	ALCAM, INC.	07/27/2012	\$315.39
	ADVANCE AUTO PARTS #9846	07/27/2012	\$21.90
			\$3,267.59
	CODY K GREENE	ARC SERVICES/TRAINING	06/29/2012
ARC SERVICES/TRAINING		06/29/2012	\$70.00
THE HOME DEPOT 1117		06/30/2012	\$361.05
LOWES #00639		07/03/2012	\$429.49
LOWES #00639		07/03/2012	\$192.58
LOWES #00639		07/03/2012	\$153.89
OUTDOORS UNLIMITED		07/02/2012	\$413.30
WM SUPERCENTER#4487		07/04/2012	\$29.28
HOBBY LOBBY #289		07/07/2012	\$30.75
THE TIGER SPORTS SHOP		07/05/2012	\$129.11
WM SUPERCENTER#4487		07/09/2012	\$188.13
DOLLAR GENERAL # 11289		07/09/2012	\$32.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
CODY K GREENE	DERRICK EQUIPMENT	07/10/2012	\$141.15	
	LOWES #00639	07/11/2012	\$15.24	
	OUTDOORS UNLIMITED	07/12/2012	\$169.49	
	RICHARD D BOWLES, JR	07/16/2012	\$165.00	
	RICHARD D BOWLES, JR	07/16/2012	\$190.00	
	LARRYS PLUMBING & IRRIGAT	07/18/2012	\$9.63	
	EAST COAST METAL DIST 32	07/20/2012	\$14.65	
	AUTOPAY/DISH NTKW	07/21/2012	\$3.60	
	RICHARD D BOWLES, JR	07/23/2012	\$130.00	
	RICHARD D BOWLES, JR	07/23/2012	\$260.00	
	RICHARD D BOWLES, JR	07/23/2012	\$265.00	
	WM SUPERCENTER#0514	07/25/2012	\$164.18	
	WM SUPERCENTER#0514	07/25/2012	\$136.96	
	JCPENNEY 2424	07/25/2012	\$89.88	
	ROSES #171	07/25/2012	\$268.68	
	RICHARD D BOWLES, JR	07/27/2012	\$2,400.00	
	DOLLAR GENERAL # 11289	07/26/2012	\$71.21	
	A R FEASTER AND CO INC	07/26/2012	\$90.84	
	MARK'S CARBONIC SERVICES	07/24/2012	\$115.81	
	DOLLAR GENERAL # 11289	07/26/2012	\$42.80	
				\$6,926.17
	CONNIE N. LAKE	USPS 45782001329816386	06/29/2012	\$1.50
		HANCOCK FABRICS 1678	07/06/2012	\$70.87
HANCOCK FABRICS 1678		07/06/2012	\$65.21	
WM SUPERCENTER#0624		07/12/2012	\$26.44	
KITCHEN COLLECTION #75		07/14/2012	\$19.44	
WM SUPERCENTER#1037		07/14/2012	\$9.16	
WM SUPERCENTER#0881		07/14/2012	\$7.07	
CAROLINA POTTERY-COLUM		07/17/2012	\$37.38	
WM SUPERCENTER#1382		07/23/2012	\$6.30	
THE HARDWARE STORE		07/24/2012	\$29.36	
THE HARDWARE STORE		07/24/2012	\$22.32	
BB LA 4-H Foundation		07/26/2012	\$150.00	
SPIRIT TELECOM		07/26/2012	\$5.42	
BELLE FARM		07/30/2012	\$60.58	
HANCOCK FABRICS 1678		07/30/2012	\$45.44	
				\$556.49
CONNIE SEXTON		DELTA AIR 0062308821474	07/11/2012	\$392.70
	FEDEX 875658431322	07/19/2012	\$30.69	
			\$423.39	
CORA M. ALLARD	ONSET COMPUTER CORPORATIO	07/20/2012	\$110.00	
			\$110.00	
CYNTHIA D HADLOCK	HP HOME STORE	07/02/2012	\$267.49	
	OFFICEMAX CT IN#544582	07/03/2012	\$269.36	
	NACUBO	07/05/2012	\$330.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
CYNTHIA D HADLOCK	AICPA AICPA	07/11/2012	\$65.14	
	THE CHRONICLE	07/12/2012	\$55.00	
	OFFICEMAX CT IN#834159	07/17/2012	\$340.83	
	Amazon.com	07/21/2012	\$59.99	
	FORMS AND SUPPLY - AOPD	07/19/2012	\$1,187.39	
	Amazon.com	07/25/2012	\$24.61	
			\$2,599.81	
CYNTHIA RAE GRAVELY	Clemson Rent All	06/29/2012	\$22.47	
	AAPG HEADQUARTERS	07/09/2012	\$130.00	
	THE GEOLOGICAL SOCIETY	07/12/2012	\$275.00	
	TRI-COUNTY ACE BLDRS S	07/24/2012	\$106.99	
			\$534.46	
DANIEL BRIAN AUSTIN	ALLSQUAREDIGITAL 01 OF 01	06/29/2012	\$428.00	
	FELLERS INC 01 OF 01	06/29/2012	\$52.47	
	FELLERS INC 01 OF 01	06/29/2012	\$226.82	
	APARTMENT MOVERS ETC	06/25/2012	\$238.00	
	ULINE SHIP SUPPLIES	07/03/2012	\$354.18	
	CLEMSON APPLE STORE	07/02/2012	\$1,196.26	
	PIEDMONT PLASTICS GR #05	07/02/2012	\$339.25	
	SIGNWORLD US INC	07/10/2012	\$375.90	
	MAC PAPERS INC	07/10/2012	\$129.84	
	ALLSQUAREDIGITAL 01 OF 01	07/11/2012	\$417.30	
	FELLERS INC 01 OF 01	07/10/2012	\$129.26	
	FELLERS INC 01 OF 01	07/10/2012	\$129.26	
	ALLSQUAREDIGITAL 01 OF 01	07/11/2012	\$411.95	
	ALLSQUAREDIGITAL 01 OF 01	07/12/2012	\$143.35	
	ALLSQUAREDIGITAL 01 OF 01	07/03/2012	\$114.82	
	CHEAP JOES ART STUFF IN	07/13/2012	\$9.31	
	ALLSQUAREDIGITAL 01 OF 01	07/19/2012	\$547.84	
	FELLERS INC 01 OF 01	07/19/2012	\$63.53	
	SIGNWORLD US INC	07/20/2012	\$449.88	
	ALLSQUAREDIGITAL 01 OF 01	07/19/2012	\$194.90	
	FELLERS INC 01 OF 01	07/19/2012	\$52.98	
	MAC PAPERS INC	07/23/2012	\$442.28	
	ALLSQUAREDIGITAL 01 OF 01	07/23/2012	\$214.00	
	ALLSQUAREDIGITAL 01 OF 01	07/25/2012	\$162.64	
	AMAZON MKTPLACE PMTS	07/26/2012	\$11.94	
	Amazon.com	07/26/2012	\$25.52	
	EAST PARK PRINTING	07/26/2012	\$29.43	
				\$6,890.91
	DANIEL E. WUESTE	PAYPAL DNACREATIVE	07/06/2012	\$135.24
		STAMPS.COM	07/10/2012	\$15.99
DELTA AIR 0062310744673		07/27/2012	\$434.20	
			\$585.43	
DANIEL L GILLESPIE	LOVEGREEN RISK MANAGEMENT	06/29/2012	\$55.84	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L GILLESPIE	GREENSOUTH EQ WILLIAMSTON	07/09/2012	\$36.02
	L & L FEED & GARDEN	07/10/2012	\$38.00
	AIRGAS NAT WELDERS #25	07/12/2012	\$6.68
	PICKENS CULVERT & PIPE	07/11/2012	\$102.72
	CLEMSON NAPA AUTO PARTS	07/12/2012	\$159.59
	BUILDERS FIRST SOUR	07/18/2012	\$436.13
	JERRY CAIN AUTO BODY	07/17/2012	\$400.00
	WM SUPERCENTER#3222	07/19/2012	\$28.22
	GREENSOUTH EQ WILLIAMSTON	07/23/2012	\$21.86
	SMITHTURF AND IRRIGATI	07/24/2012	\$38.39
	LOWES #01635	07/25/2012	\$11.26
	TRI-COUNTY ACE BLDRS S	07/27/2012	\$4.67
	VICKERYS OUTDOOR POWRE	07/27/2012	\$24.38
DANIEL M ANDERSON	LOWES #01635	07/03/2012	\$656.74
	LOWES #01635	07/13/2012	\$269.18
	LOWES #03071	07/17/2012	\$747.80
	LOWES #03071	07/18/2012	\$173.00
	ANDERSON OUTDOOR P	07/18/2012	\$652.80
	TRACTOR SUPPLY #1210	07/19/2012	\$357.08
	XPRESS LUBE OF CLEMSON	07/26/2012	\$32.81
	LOWES #03071	07/26/2012	\$15.99
	XPRESS LUBE OF CLEMSON	07/27/2012	\$32.81
	HIGHLAND PRODUCTS GROUP L	07/27/2012	\$5,368.33
			\$8,306.54
DANIEL M. SCHMIEDT	SOUTHWESTAIR5262451108535	06/29/2012	\$653.70
	EDUCAUSE	06/28/2012	\$40.00
	SOUTHWESTAIR5262450880591	06/28/2012	\$449.60
	SOUTHWESTAIR5262450950132	06/28/2012	\$79.00
	DELTA AIR 0067978143295	06/28/2012	\$711.70
	NETWORK SOLUTIONS, LLC	07/12/2012	\$114.95
	NETWORK SOLUTIONS, LLC	07/17/2012	\$110.97
	BICSI	07/23/2012	\$150.00
	FEDEX 412323226	07/24/2012	\$42.34
	FEDEX 412586926	07/27/2012	\$52.20
			\$2,404.46
DANIEL R HITCHCOCK	WM SUPERCENTER#0625	06/30/2012	\$203.49
	AT&T DF Z2KGT 41417	06/30/2012	\$879.79
	DELTA AIR 0062308964392	07/03/2012	\$448.40
	THE HOME DEPOT 1122	07/09/2012	\$106.99
	THE HOME DEPOT 1122	07/10/2012	\$49.64
	HD SUPPLY WATERWORKS 554	07/17/2012	\$19.01
	THE HOME DEPOT 1122	07/17/2012	\$28.82
	FONDRIEST ENVIRONMENTAL I	07/18/2012	\$1,925.09
	BenMeds 1018967670	07/20/2012	\$206.43

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R HITCHCOCK	DELTA AIR 0062310229108	07/26/2012	\$221.70
			\$4,089.36
DANIEL R. METZ	TECHNI-TOOL INC	06/28/2012	\$434.61
	BRICKHOUSE ELECTRON	06/29/2012	\$84.90
	SEARS ROEBUCK 2305	06/28/2012	\$280.85
	WW GRAINGER	07/02/2012	\$15.22
	WM SUPERCENTER#0396	07/11/2012	\$7.39
	CLEMSON NAPA AUTO PARTS	07/20/2012	\$3.73
	LOWES #03071	07/20/2012	\$66.06
	LOWES #03071	07/23/2012	\$5.38
	NORTHWESTERN SUPPLY, I	07/23/2012	\$39.75
		\$937.89	
DANIEL TRUEMAN	Tega Cay Oil Lube	07/11/2012	\$39.20
	LOWES #02442	07/19/2012	\$34.95
	USPS 45181202229832466	07/27/2012	\$4.55
		\$78.70	
DANIELA PAYNE	USPS 45052106635305747	06/30/2012	\$18.80
	USPS.COM CLICK66100611	07/06/2012	\$19.60
	WALGREENS #11252	07/25/2012	\$9.08
	USPS 45052106635305747	07/25/2012	\$32.75
		\$80.23	
DANNY H ROBERTS	LOWES #03071	06/29/2012	\$287.83
	TRI STAR	06/29/2012	\$33.88
	KMART 07754	07/01/2012	\$13.77
	CLEMSON CENTRAL STORAGE	07/14/2012	\$55.00
	THE UPS STORE 3497	07/17/2012	\$33.98
	THE PRINT SHOP LLC	07/18/2012	\$785.56
		\$1,210.02	
DANNY M HOWARD	GOODYEAR AUTO SVS CT 2362	06/29/2012	\$136.75
	KMART 04016	06/29/2012	\$142.80
	NORTHERN TOOL EQUIPMNT	06/28/2012	\$299.95
	ATT BILL PAYMENT	07/02/2012	\$185.96
	PUBLIX #1148	07/02/2012	\$21.45
	JEFFERS, INC	07/10/2012	\$43.85
	JEFFERS, INC	07/10/2012	\$1.00
	PUBLIX #1148	07/10/2012	\$38.12
	FACTORY OUTLET STORE	07/13/2012	\$35.95
	VZWRLSS PRPAY AUTOPAY	07/12/2012	\$30.00
	VZWRLSS PRPAY AUTOPAY	07/15/2012	\$20.00
	ADA-CDR MEMBERSHIP	07/13/2012	\$50.00
	AMAZON MKTPLACE PMTS	07/13/2012	\$41.63
	PRECISION FOODS INC	07/16/2012	\$141.30
	PUBLIX #1148	07/18/2012	\$8.48
	Amazon.com	07/19/2012	\$64.98
STAPLES 00118018	07/18/2012	\$21.83	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	ATT BILL PAYMENT	07/20/2012	\$185.96
	BI-LO 16	07/20/2012	\$32.38
	SEAGATE.COM	07/20/2012	\$10.55
	APL APPLE ITUNES STORE	07/24/2012	\$9.99
	FACTORY OUTLET STORE	07/25/2012	\$259.80
	CLEMSON UNIVERSITY	07/23/2012	\$175.00
	PLUS INC	07/24/2012	\$80.56
	ORIENTAL TRADING CO	07/24/2012	\$30.94
	CLEMSON UNIVERSITY	07/24/2012	\$9.00
	WM SUPERCENTER#1244	07/25/2012	\$40.40
	LEARNINGZONEXPRESS COM	07/25/2012	\$94.60
	BI-LO 16	07/27/2012	\$68.56
			\$2,281.79
DANNY POOLE	SC ATHLETIC TRAINER ASSO	07/02/2012	\$85.00
	SC ATHLETIC TRAINER ASSO	07/09/2012	\$85.00
	SC ATHLETIC TRAINER ASSO	07/09/2012	\$85.00
		\$255.00	
DARLAS C MOORE	OFFICE DEPOT #336	07/05/2012	\$83.72
	SPIRIT TELECOM	07/10/2012	\$17.92
	CTS FRONTIER PHONE PAY	07/16/2012	\$177.81
	WM SUPERCENTER#0511	07/18/2012	\$143.97
	WM SUPERCENTER#0634	07/23/2012	\$28.87
		\$452.29	
DARRYL DESMARTEAU	ALLTECH ASSOCIATES INC	07/07/2012	\$177.57
	ALLTECH ASSOCIATES INC	07/10/2012	\$109.39
	ALLTECH ASSOCIATES INC	07/12/2012	\$164.57
	VZWRLSS APOCC VISE	07/24/2012	\$60.07
		\$511.60	
DAVID BRUCE	SACNAS	07/05/2012	\$300.00
		\$300.00	
DAVID F. JOYNER	CLEMSON UNIVERSITY	06/28/2012	\$200.00
	BARRIER ISLAND ECOTOURS	07/03/2012	\$550.00
	TARGET 00013912	07/05/2012	\$97.58
	NATIONAL AUDUBON SOCIETY	07/10/2012	\$104.00
	EDISTO ISLAND SERPENTARIU	07/11/2012	\$197.00
	PEGASUS CHARTERS	07/12/2012	\$690.00
	CLEMSON UNIVERSITY	07/18/2012	\$20.00
	MUNICIPAL ASSOC OF SC	07/19/2012	\$175.00
	ARCSA	07/19/2012	\$60.00
	LOWES #00655	07/20/2012	\$41.79
	W.P.LAW, INC #3	07/23/2012	\$107.58
	LOWES #00655	07/23/2012	\$13.88
	LOWES #00661	07/24/2012	\$8.00
	ALL SEASONS MULCH MARKET	07/27/2012	\$455.70
ALL SEASONS MULCH MARKET	07/27/2012	\$455.70	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,176.23
DAVID HARTMANN	LOWES #03071	06/29/2012	\$46.74
	LOWES #03071	06/29/2012	\$23.37
	GUITAR CENTER #736	06/28/2012	\$1,681.15
	SHI CORP	07/02/2012	\$504.97
	AUTHORIZENET	07/02/2012	\$0.35
	AUTHORIZENET	07/02/2012	\$15.00
	AUTHORIZENET	07/02/2012	\$18.60
	AUDIO-TECHNICA US INC.	07/06/2012	\$9.00
	SWEETWATER SOUND	07/06/2012	\$458.86
	QUILL CORPORATION	07/06/2012	\$64.19
	HP DIRECT-PUBLICSECTOR	07/10/2012	\$385.20
	SUBITO MUSIC	07/11/2012	\$23.94
	LUCKS MUSIC LIBRARY INC	07/13/2012	\$109.42
	OFFICEMAX CT IN#402623	07/17/2012	\$53.24
	FULLCOMPASSWEB	07/19/2012	\$438.00
	BRAVENET WEB SERVICES INC	07/19/2012	\$39.95
	PRO MEDIA TRAINING, LL	07/20/2012	\$1,040.00
	WENGER CORPORATION	07/20/2012	\$1,196.26
	LOWES #01635	07/24/2012	\$73.81
	PAYPAL MOIRASMILEY	07/24/2012	\$93.50
	RICOH RMS-CLEMSON	07/24/2012	\$45.00
	SABIAN	07/25/2012	\$110.04
	AMAZON MKTPLACE PMTS	07/25/2012	\$255.44
	ARTS PRESENTERS	07/26/2012	\$745.00
	ARTS PRESENTERS	07/26/2012	\$745.00
	PAYPAL MOIRASMILEY	07/26/2012	\$9.95
	INNERFACE ARCHITECTURAL S	07/27/2012	\$117.84
	AMAZON MKTPLACE PMTS	07/27/2012	\$13.87
	AMAZON MKTPLACE PMTS	07/27/2012	\$16.98
	AMC MUSIC LLC	07/30/2012	\$939.50
			\$9,274.17
DAVID M. BEDARD	WALMART.COM 8009666546	06/29/2012	\$473.04
	RALPHS STORE AND TROPHY S	07/26/2012	\$20.00
			\$493.04
DAVID MANN	BI-LO 188	07/02/2012	\$11.00
	FAIRWAY FORD INC	07/03/2012	\$115.64
	GRAYBAR ELECTRIC	07/04/2012	\$433.36
	SIGN SOURCE INC	07/09/2012	\$21.20
	LOWES #01983	07/10/2012	\$151.83
	LOWES #01983	07/10/2012	\$51.75
	UPS (800) 811-1648	07/11/2012	\$279.49
	GRAYBAR ELECTRIC	07/12/2012	\$150.32
	GRAYBAR ELECTRIC	07/13/2012	\$261.60
	NORTHERN TOOL EQUIPMNT	07/13/2012	\$42.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	GRAYBAR ELECTRIC	07/14/2012	\$74.20
	GRAYBAR ELECTRIC	07/13/2012	\$63.00
	SOUTHLAND ELECTRICAL SUPP	07/12/2012	\$118.27
	SOUTHLAND ELECTRICAL SUPP	07/12/2012	\$378.69
	BATTERIES PLUS	07/18/2012	\$117.63
	ALLIED ELECTRONICS INC	07/19/2012	\$144.59
	JAMECO/JIMPAK ELECTRONICS	07/18/2012	\$21.80
	FERGUSON ENT #43	07/23/2012	\$30.58
	LOWES #01983	07/23/2012	\$10.01
	PEPBOYS STORE 184	07/23/2012	\$32.29
	AAA SUPPLY - GVILLE	07/23/2012	\$17.81
	NORTHERN TOOL EQUIPMNT	07/25/2012	\$84.76
			\$2,612.20
	DAVID MOLINE	LOWES #03071	07/10/2012
SHERWIN WILLIAMS #2658		07/18/2012	\$7.37
SHERWIN WILLIAMS #2658		07/23/2012	\$7.37
PAYPAL NEWEGGCOM		07/27/2012	\$27.97
LOWES #01635		07/30/2012	\$42.32
		\$95.70	
DAVID PARKER	GAFFNEY BPW WBP1	07/03/2012	\$192.30
		\$192.30	
DAVID R OUELLETTE	CPS 2007 HENDERSONVILLE	07/19/2012	\$1,172.25
		\$1,172.25	
DAVID S HOWLE	DELTA AIR 0062308517965	07/02/2012	\$398.70
	MANPOWER	07/05/2012	\$519.75
	MANPOWER	07/05/2012	\$462.79
	MANPOWER	07/05/2012	\$567.00
	AAPFCO INC-GENERAL ACCT	07/05/2012	\$356.00
	MANPOWER	07/05/2012	\$513.30
	MANPOWER	07/12/2012	\$496.13
	USPS 45690006729829090	07/12/2012	\$22.41
	MANPOWER	07/12/2012	\$448.88
	MANPOWER	07/12/2012	\$513.30
	USPS 45690006729829090	07/16/2012	\$37.50
	MANPOWER	07/19/2012	\$464.63
	MANPOWER	07/19/2012	\$384.98
	MANPOWER	07/19/2012	\$574.88
	MANPOWER	07/26/2012	\$419.74
	MANPOWER	07/26/2012	\$519.75
	MANPOWER	07/26/2012	\$641.63
	MANPOWER	07/26/2012	\$480.38
	FEDEX 798664097671	07/29/2012	\$24.55
			\$7,846.30
DAVID TONKYN	Amazon.com	07/01/2012	\$9.95
	AMAZON MKTPLACE PMTS	07/02/2012	\$4.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TONKYN	Amazon.com	07/03/2012	\$18.95
	AMAZON MKTPLACE PMTS	07/03/2012	\$7.98
	ADORAMAPIX.COM	07/26/2012	\$3.95
			\$44.83
DAVID W DRYDEN	1800GOFEDEx 10010007	06/28/2012	\$21.58
	APL APPLE ITUNES STORE	06/30/2012	\$1.99
	MR. KNICKERBOCKER-CLEMSO	07/10/2012	\$207.47
	FEDEX 899601558433	07/13/2012	\$12.48
	GETTY IMAGES	07/14/2012	\$360.00
	APL APPLE ITUNES STORE	07/26/2012	\$1.99
	AMAZON MKTPLACE PMTS	07/26/2012	\$39.33
			\$644.84
DAVY HAMMATT	MCG MECHANICAL IN01 OF 01	07/06/2012	\$450.00
	CASE ONLINE	07/17/2012	\$338.65
	HENDRICKS SAFE & LOCK SER	07/23/2012	\$367.48
		\$1,156.13	
DEANNA BURNS	FEDEX 850715447730	07/08/2012	\$13.40
	AMAZON MKTPLACE PMTS	07/10/2012	\$17.53
	AMAZON MKTPLACE PMTS	07/11/2012	\$24.38
	AMAZON MKTPLACE PMTS	07/12/2012	\$13.95
	FEDEX 850715447497	07/15/2012	\$26.94
	FEDEX 798598024958	07/13/2012	\$20.76
	FEDEX 268117115000008	07/17/2012	\$13.78
	FEDEX 841670349449	07/18/2012	\$18.74
	FORMS AND SUPPLY - AOPD	07/18/2012	\$79.07
	NOVA DISPLAY INC	07/20/2012	\$1,529.52
	AMAZON MKTPLACE PMTS	07/20/2012	\$24.48
	FEDEX 525384770324	07/20/2012	\$129.64
	AMAZON MKTPLACE PMTS	07/23/2012	\$65.98
	AMAZON MKTPLACE PMTS	07/24/2012	\$39.98
	PAYPAL INK4 INC	07/24/2012	\$27.02
	FEDEX 793818609585	07/26/2012	\$154.36
	AMAZON MKTPLACE PMTS	07/26/2012	\$16.02
	FORMS AND SUPPLY - AOPD	07/25/2012	\$54.57
	AMAZON MKTPLACE PMTS	07/27/2012	\$35.23
			\$2,305.35
DEBBIE CROWE	TRI-COUNTY ACE BLDRS S	07/10/2012	\$87.64
	TRI-COUNTY ACE BLDRS S	07/20/2012	\$10.27
	LOWES #03071	07/20/2012	\$32.68
	INK 4 INC.	07/23/2012	\$27.02
		\$157.61	
DEBHEROR J. C. WALKER	WM SUPERCENTER#0511	07/02/2012	\$4.19
	WM SUPERCENTER#0511	07/11/2012	\$52.48
	PIGGLY WIGGLY 091	07/12/2012	\$8.00
	DOLRTREE 2498 00024984	07/11/2012	\$25.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBHEROR J. C. WALKER	WM SUPERCENTER#0511	07/18/2012	\$43.65
	PIGGLY WIGGLY 091	07/19/2012	\$6.65
	NUTRITION MATTERS, INC.	07/27/2012	\$31.00
			\$171.76
DEBORAH DALHOUSE	BURRELLESLUCE	07/09/2012	\$160.01
	CLEMSON APPLE STORE	07/24/2012	\$56.65
	NEW YORK TIMES DIGITAL	07/25/2012	\$7.50
	APL APPLE ITUNES STORE	07/26/2012	\$19.99
	APL APPLE ITUNES STORE	07/27/2012	\$14.99
			\$259.14
DEBORAH K KOON	SPARROW AND KENNEDY TR	06/29/2012	\$47.33
	HAGEMEYER NA #57	06/28/2012	\$116.80
	PAYPAL INK4 INC	06/29/2012	\$221.49
	VZWRLSS APOCC VISE	07/05/2012	\$266.07
	WSC Windstream Pmt&Fee	07/09/2012	\$47.77
	WWW.1AND1.COM	07/09/2012	\$9.99
	POPULATION HEALTH	07/11/2012	\$9.79
	VZWRLSS APOCC VISE	07/12/2012	\$797.85
	WATEREE TRAILER AND SU	07/13/2012	\$1,000.00
	VZWRLSS APOCC VISE	07/15/2012	\$104.82
	USDA APHIS ACT HLDR	07/13/2012	\$144.00
	HARGRAY COMMUNICATIONS	07/12/2012	\$48.31
	COMPORIUM-LTC RP	07/13/2012	\$47.09
	WSC Windstream PmtFee	07/15/2012	\$49.45
	US ANIMAL HEALTH ASSOC	07/16/2012	\$415.00
	MWI VETERINARY SUPPLY CO	07/17/2012	\$0.01
	MWI VETERINARY SUPPLY CO	07/17/2012	\$50.18
	AMERICAN AI 0017076705585	07/16/2012	\$569.70
	TRAVELOCITY.COM	07/16/2012	\$7.00
	COLUMBIA CHARLOTTE SHU	07/17/2012	\$98.00
	PAYPAL INK4 INC	07/19/2012	\$22.47
	UPS 000004E53R05262012	07/19/2012	\$14.58
	JIM WHITEHEAD TIRE SER	07/18/2012	\$406.34
	ATTM 821215225 NBI	07/20/2012	\$109.73
	GOFF FEED & TACK	07/20/2012	\$74.90
	UROLITHIASIS LAB INC	07/23/2012	\$21.50
	STORAGE & DISTRIBUTION SY	07/23/2012	\$43.16
	DCPAH	07/24/2012	\$542.00
	WM EZPAY	07/24/2012	\$289.86
	VZWRLSS APOCC VISE	07/27/2012	\$36.07
	ID ZONE	07/27/2012	\$117.00
			\$5,728.26
	DEBRA M GALLOWAY	DIGITAL JUICE	06/29/2012
Clemson Rent All		06/29/2012	\$17.12
Amazon.com		06/30/2012	\$188.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
DEBRA M GALLOWAY	WALMART.COM 8009666546	06/30/2012	\$19.22	
	PAYPAL ADAMRHINE	07/03/2012	\$72.00	
	AUTOMOTIVE NEWS SUBSCR	07/03/2012	\$79.00	
	1120GMVILLNEWSNSSCCIRC	07/05/2012	\$14.95	
	CLEMSON APPLE STORE	07/03/2012	\$32.09	
	OCONEE PUBL	07/06/2012	\$7.42	
	CLEMSON APPLE STORE	07/09/2012	\$598.34	
	THE REPRINT DEPT.	07/13/2012	\$437.50	
	THE REPRINT DEPT.	07/13/2012	\$2,189.94	
	HIGHER EDUCATION PUBLICAT	07/12/2012	\$230.00	
	ATTM 821723140NBI	07/16/2012	\$36.74	
	CLEMSON APPLE STORE	07/16/2012	\$88.80	
	APL APPLE ITUNES STORE	07/16/2012	\$0.99	
	EBI EBAGS.COM	07/18/2012	\$67.17	
	MONGOOSE ATLANTIC NEWS	07/27/2012	\$3,000.00	
	KYOCERA DOCUMENT SOLUTION	07/27/2012	\$530.02	
				\$7,700.98
	DELLA BAKER	OFFICE DEPOT #379	07/21/2012	\$78.51
		OFFICE DEPOT #379	07/22/2012	\$93.26
			\$171.77	
DENISE WOODWARD DETRICH	WM SUPERCENTER#0642	06/29/2012	\$1,106.59	
	STAPLES 00111807	06/28/2012	\$35.23	
	USPS 45058005129805728	06/29/2012	\$900.00	
	VZWRLSS PRPAY AUTOPAY	07/02/2012	\$30.00	
	BLUE RIDGE SECURITY SYS	07/05/2012	\$21.00	
	CTC CONSTANTCONTACT.COM	07/08/2012	\$35.00	
	CTC CONSTANTCONTACT.COM	07/24/2012	\$294.00	
	ART PAPERS	07/25/2012	\$800.00	
			\$3,221.82	
DEON S LEGETTE	SPIRIT TELECOM	07/05/2012	\$0.78	
	WILSON CHRYSLER DODGE	07/05/2012	\$97.15	
	CAMDEN LOCK & KEY COMPANY	07/10/2012	\$40.00	
	POLLOCK COMPANY	07/10/2012	\$93.77	
	FSI FRONTIER	07/11/2012	\$176.63	
	ATT BILL PAYMENT	07/14/2012	\$148.12	
	WM SUPERCENTER#2606	07/27/2012	\$56.99	
			\$613.44	
DEXTER C HAWKINS	WWW.NEWEGG.COM	06/29/2012	\$46.74	
	RICOH USA, INC	07/03/2012	\$426.93	
	RICOH USA, INC	07/03/2012	\$1,020.78	
	CLEMSON APPLE STORE	07/12/2012	\$1,774.06	
	CRUCIAL.COM	07/13/2012	\$52.91	
	CRUCIAL.COM	07/19/2012	\$94.06	
	Amazon.com	07/26/2012	\$83.98	
			\$3,499.46	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANA J CANADAY	USPS 45186005229805983	07/12/2012	\$5.15
	OFFICE DEPOT #2179	07/11/2012	\$61.19
	LORIS IGA	07/19/2012	\$6.47
			\$72.81
DIANA STAMEY	UNITED AIR 0167071470788	06/25/2012	\$150.00
			\$150.00
DIANN GROOMES	WM SUPERCENTER#1123	07/03/2012	\$10.56
	FEDEX 006700858113	07/19/2012	\$19.30
			\$29.86
DIONNE CARPENTER HOLT	APL APPLE ITUNES STORE	06/30/2012	\$3.99
	BI-LO 539	06/29/2012	\$45.36
	SUPERSHUTTLE EXECUCARLAX	07/02/2012	\$18.00
	SUPERSHUTTLE EXECUCARLAX	07/02/2012	\$18.00
	STAPLES 00118976	07/16/2012	\$24.37
	ACPA	07/24/2012	\$79.00
			\$188.72
DONALD ERICH	MCMASTER-CARR	06/29/2012	\$62.64
	MCMASTER-CARR	06/29/2012	\$109.83
	BERTELKAMP AUTOMATION INC	06/28/2012	\$54.71
	MCMASTER-CARR	06/29/2012	\$37.63
	MCMASTER-CARR	06/29/2012	\$52.92
	ONLINE METALS.COM	06/28/2012	\$109.85
	ATT BILL PAYMENT	07/06/2012	\$294.73
	CRUCIAL.COM	07/11/2012	\$65.99
	AMERICAN GLOVEBOX SOCIET	07/16/2012	\$795.00
	USPS.COM CLICK66100611	07/19/2012	\$6.20
	ONLINE METALS.COM	07/19/2012	\$102.57
	BERTELKAMP AUTOMATION INC	07/20/2012	\$421.27
	BERTELKAMP AUTOMATION INC	07/23/2012	\$820.32
	AIRGAS NAT WELDERS #85	07/26/2012	\$56.76
	SUBURBAN PROPANE LP	07/26/2012	\$52.32
	MCMASTER-CARR	07/26/2012	\$258.53
	1800GOFEDEx 10010007	07/26/2012	\$31.50
	1800GOFEDEx 10010007	07/26/2012	\$21.15
	MCMASTER-CARR	07/26/2012	\$97.73
	MCMASTER-CARR	07/26/2012	\$38.41
		\$3,490.06	
DONALD HOUSE	SOUTHWESTAIR5262452969772	07/09/2012	\$519.30
	Amazon.com	07/13/2012	\$17.67
			\$536.97
DONNA JERVIS	PAYPAL INK4 INC	07/06/2012	\$12.30
	AMAZON MKTPLACE PMTS	07/09/2012	\$33.89
	THE CHRONICLE	07/11/2012	\$82.50
	OFFICE MAX	07/10/2012	\$17.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$145.74
DONNA L. DUNCAN	CLEMSON APPLE STORE	07/06/2012	\$310.23
	PAYPAL INK4 INC	07/09/2012	\$19.53
	PAYPAL INK4 INC	07/10/2012	\$12.30
	CLEMSON APPLE STORE	07/13/2012	\$310.23
	CLEMSON APPLE STORE	07/17/2012	\$106.98
	RALPHS STORE AND TROPHY S	07/18/2012	\$63.72
	BOOKENDZ OLYMPIC CONTR	07/20/2012	\$269.37
			\$1,092.36
DONNA WEINBRENNER	VWR INTERNATIONAL INC	07/06/2012	\$48.52
	VWR INTERNATIONAL INC	07/07/2012	\$84.95
	VWR INTERNATIONAL INC	07/12/2012	\$543.83
	VWR INTERNATIONAL INC	07/21/2012	\$243.96
	VWR INTERNATIONAL INC	07/25/2012	\$257.26
	VWR INTERNATIONAL INC	07/26/2012	\$148.82
	WM SUPERCENTER#3222	07/27/2012	\$10.30
			\$1,337.64
DOUGLAS K STURKIE	STAPLS3142775997000	06/29/2012	\$399.60
	CLEMSON APPLE STORE	06/29/2012	\$641.99
	FORMS AND SUPPLY - AOPD	06/28/2012	\$95.70
	STAPLS3142775639000	06/29/2012	\$1,285.41
	AMAZON MKTPLACE PMTS	07/15/2012	\$11.34
	Amazon.com	07/14/2012	\$38.81
	EDWARD ELGAR PUBLISHNG INC	07/16/2012	\$790.50
	AMERICAN AI 0017076459758	07/16/2012	\$877.20
	Amazon.com	07/17/2012	\$224.13
	OWW ORBITZ.COM	07/18/2012	\$6.99
	AM SOCIOLOGICAL ASSOC	07/17/2012	\$25.00
	DELTA AIR 0067090665867	07/18/2012	\$430.20
	CRUCIAL.COM	07/21/2012	\$47.99
	CLEMSON APPLE STORE	07/26/2012	\$567.08
			\$5,441.94
DOUGLAS S. GRAY	USPS 45168006329807708	06/29/2012	\$180.00
			\$180.00
DR. KAREN BURG	CELLSIGNAL.COM	06/28/2012	\$800.00
	WTC TA INSTRUMENTS	07/03/2012	\$445.70
	Lonza AG (Walkersville)	07/03/2012	\$786.49
	MIDSCI	07/04/2012	\$260.98
	SANTA CRUZ BIOTECHNOLOGY	07/09/2012	\$544.50
	STEMCELL TECH INC	07/09/2012	\$203.00
	Amazon.com	07/11/2012	\$177.84
	FEDEX 873174061335	07/15/2012	\$29.03
	FAES	07/24/2012	\$140.00
	FEDEX 873174061346	07/29/2012	\$77.71
	BIOMEDICAL ENGINEERING	07/28/2012	\$410.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DR. KAREN BURG	PUROLATOR EFP LP	07/30/2012	\$378.33
			\$4,253.58
EDIVANIA ARENA	AMAZON MKTPLACE PMTS	06/29/2012	\$210.29
	AMAZON MKTPLACE PMTS	06/29/2012	\$60.77
	USPS 45148602429802261	07/05/2012	\$50.65
	SPIRIT TELECOM	07/10/2012	\$140.44
	OFFICEMAX CT IN#763579	07/12/2012	\$276.16
	HOMETECH SOLUTIONS	07/13/2012	\$22.80
	YOURCABLESTORE	07/13/2012	\$23.29
	ECOMELECTRO	07/16/2012	\$24.71
	Amazon.com	07/19/2012	\$108.14
	RITE AID STORE #11610	07/20/2012	\$11.67
	EB SC STEM SUMMIT 201	07/21/2012	\$30.00
	THE POST AND COURIER CIRC	07/23/2012	\$15.80
	KYOCERA DOCUMENT SOLUTION	07/26/2012	\$254.74
	PAYPAL JEDAENTERPR	07/30/2012	\$23.99
			\$1,253.45
EDWARD MCABEE	JERRY CAIN AUTO BODY	07/11/2012	\$562.44
	HP PRODUCT SVC&RPR	07/12/2012	\$128.39
	HP PRODUCT SVC&RPR	07/13/2012	\$1.00
		\$691.83	
ELHAM MAKRAM	DELL SALES & SERVICE	07/11/2012	\$101.64
	CU ATHLETIC TICKET	07/11/2012	\$1,190.00
	WM SUPERCENTER#3222	07/14/2012	\$42.58
	WM SUPERCENTER#3222	07/16/2012	\$6.04
		\$1,340.26	
ELIZABETH A. STEPHAN	ORGAN SUPPLY INDUSTRIES	06/29/2012	\$2,300.86
	ORGAN SUPPLY INDUSTRIES	06/29/2012	\$903.55
	THE HOBBY CONNECTION	07/10/2012	\$23.53
	LOWES #03071	07/16/2012	\$10.20
	LOWES #01635	07/16/2012	\$351.89
	USPS 45168006329807708	07/17/2012	\$29.77
	HEXTRONIK LIMITED	07/17/2012	\$551.22
	ECC DSS-Disc Sch Suppl	07/19/2012	\$91.61
	FACTORY DIRECT CRAFT	07/19/2012	\$146.96
	SCIENCE KIT	07/23/2012	\$861.50
	MCMaster-CARR	07/23/2012	\$149.94
	CLEMSON VARIETY & FRAME S	07/23/2012	\$80.25
	WILTON INDUSTRIES	07/19/2012	\$128.19
	W W GRAINGER 916	07/24/2012	\$180.35
	V BELT GLOBAL SUPPLY LLC	07/24/2012	\$40.72
	MCMaster-CARR	07/24/2012	\$56.85
	LOWES #03071	07/25/2012	\$53.53
	SCIENCE KIT	07/26/2012	\$322.33
	LOWES #03071	07/27/2012	\$548.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A. STEPHAN	PAYPAL INK4 INC	07/30/2012	\$52.97
			\$6,885.00
ELIZABETH HALPIN	HANCOCK FABRICS 1646	07/09/2012	\$12.70
	BI-LO 566	07/30/2012	\$2.11
			\$14.81
ELIZABETH KUNKEL	TRI-COUNTY ACE BLDRS S	07/01/2012	\$38.39
			\$38.39
ELIZABETH MCCLELLAN	USPS 45168006329807708	06/29/2012	\$27.00
	UPS 0000X4F110	07/22/2012	\$19.10
	Amazon.com	07/26/2012	\$58.71
			\$104.81
ELIZABETH MUDGE	ACADEMIC IMPRESSIONS	07/19/2012	\$350.00
			\$350.00
ELIZABETH S. JOHNSTON	HERRMANN INTERNATIONAL NS	07/09/2012	\$2,282.43
	SPIRIT TELECOM	07/10/2012	\$0.67
	PAY FLOW PRO	07/10/2012	\$19.95
	HERRMANN INTERNATIONAL NS	07/20/2012	\$2,290.56
	PAYPAL INK4 INC	07/23/2012	\$12.30
	CTC CONSTANTCONTACT.COM	07/26/2012	\$60.00
			\$4,665.91
ELLEN A VINCENT	CLEMSON APPLE STORE	07/02/2012	\$65.21
			\$65.21
EMILY K. ARMES	SDP LITERATUREDISPLAYS	07/03/2012	\$353.00
	WM SUPERCENTER#3222	07/05/2012	\$70.52
	REPUBLIC SERVICES TRASH	07/05/2012	\$64.26
	FORT-HILL-NG-BILL-PMNT	07/05/2012	\$8.16
	LAMINATOR.COM	07/10/2012	\$58.42
	LOWES #03071	07/12/2012	\$133.79
	BARCO PRODUCTS	07/16/2012	\$2,455.38
	REPUBLIC SERVICES TRASH	07/20/2012	\$64.26
	KIRBY BUILT PRODUCTS	07/24/2012	\$2,465.82
			\$5,673.61
ERIC P BENSON	LOWES #03071	06/30/2012	\$60.26
	LOWES #03071	06/29/2012	\$530.69
	WW GRAINGER	06/29/2012	\$34.02
	TRI-COUNTY ACE BLDRS S	06/30/2012	\$38.38
	LOWES #03071	06/29/2012	\$66.77
	HEMOSTAT LABRATORIES INC	07/02/2012	\$86.00
	FISHER SCI ATL	07/03/2012	\$349.04
	FISHER SCI ATL	07/11/2012	\$58.01
	WALGREENS #11769	07/12/2012	\$20.58
	BI-LO 539	07/12/2012	\$15.98
	CVS PHARMACY #4026 Q03	07/12/2012	\$19.04
	PENDLETON TIRE COMPANY	07/12/2012	\$20.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC P BENSON	HEMOSTAT LABRATORIES INC	07/16/2012	\$86.00
	HEMOSTAT LABRATORIES INC	07/30/2012	\$86.00
			\$1,470.77
ERIC SOTO	TRACTOR-SUPPLY-CO #0440	06/29/2012	\$21.18
	LOWES #03071	07/02/2012	\$185.86
	CLEMSON AUTO PARTS	07/09/2012	\$133.84
	MARION DAVIS INC	07/09/2012	\$59.07
	CLEMSON AUTO PARTS	07/11/2012	\$11.64
	LOWES #03071	07/12/2012	\$27.00
	CLEMSON AUTO PARTS	07/13/2012	\$32.90
	JERRY CAIN AUTO BODY	07/12/2012	\$12.00
	TRI STAR	07/17/2012	\$51.93
	TRI-COUNTY ACE BLDRS S	07/18/2012	\$12.39
	CLEMSON AUTO PARTS	07/18/2012	\$56.31
	CLEMSON AUTO PARTS	07/18/2012	\$13.00
	CLEMSON APPLE STORE	07/18/2012	\$1,868.22
	TRI STAR	07/20/2012	\$75.04
	CLEMSON AUTO PARTS	07/20/2012	\$19.90
	TRI STAR	07/24/2012	\$317.99
	JERRY CAIN AUTO BODY	07/24/2012	\$20.00
	WM SUPERCENTER#3222	07/25/2012	\$13.85
	TENCARVA MACHINERY CO	07/25/2012	\$4,059.89
			\$6,992.01
ERNEST SCHOONOVER	USPS 45362602729803178	07/10/2012	\$33.30
			\$33.30
ERNEST V ECHOLS JR	RITE AID STORE #11646	06/29/2012	\$21.38
	PENDLETON TIRE COMPANY	07/10/2012	\$167.11
	CLEMSON AUTO PARTS	07/11/2012	\$26.19
	CLEMSON AUTO PARTS	07/11/2012	\$194.96
	CLEMSON AUTO PARTS	07/11/2012	\$773.10
	TRI-COUNTY ACE BLDRS S	07/14/2012	\$7.99
	CLEMSON AUTO PARTS	07/26/2012	\$134.18
		\$1,324.91	
ESTHER L KAUFFMAN	TRAIL-RITE SALES	06/29/2012	\$2,369.10
	DELTA AIR 0062308656781	07/02/2012	\$324.70
	CAMPUS COPY SHOP	07/03/2012	\$50.40
	Amazon.com	07/06/2012	\$299.95
	RICOH RMS-CLEMSON	07/05/2012	\$5.90
	CAMPUS COPY SHOP	07/05/2012	\$25.15
	THE SPOKE EASY BY SIMPLEC	07/05/2012	\$863.34
	FEDEX 899658424637	07/08/2012	\$32.31
	WAYFAIR AV Carts.com	07/05/2012	\$509.58
	THE COLONADE HOTEL	07/06/2012	\$628.32
	CDW GOVERNMENT	07/06/2012	\$26.30
	FEDEX 899658424648	07/08/2012	\$12.16

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Cardholder	Vendor Name	Purchase Date	Amount	
ESTHER L KAUFFMAN	CDW GOVERNMENT	07/06/2012	\$26.66	
	AIA NORTH CAROLINA	07/09/2012	\$1,050.00	
	SYX TIGERDIRECT.COM	07/09/2012	\$1,597.99	
	SYX TIGERDIRECT.COM	07/09/2012	\$1,597.99	
	1800GOFEDEX 10010007	07/09/2012	\$16.38	
	OWW ORBITZ.COM	07/11/2012	\$6.99	
	DELTA AIR 0067090102975	07/11/2012	\$1,396.40	
	AMAZON MKTPLACE PMTS	07/13/2012	\$119.33	
	LOWES #03071	07/13/2012	\$91.44	
	GBS LUMBER SIX MILE	07/13/2012	\$378.45	
	Amazon.com	07/13/2012	\$34.95	
	CLEMSON APPLE STORE	07/16/2012	\$1,692.74	
	PAYPAL ALGARSERRAI	07/18/2012	\$68.05	
	IEEE WEB CONFERENCE REG	07/18/2012	\$340.00	
	LUFTHANSA 2207102776873	07/18/2012	\$1,172.23	
	LUFTHANSA 2207102776872	07/18/2012	\$1,172.23	
	OFFICEMAX CT IN#910059	07/19/2012	\$331.59	
	OFFICEMAX CT IN#909939	07/19/2012	\$1,289.59	
	LUFTHANSA 2207102834491	07/19/2012	\$1,147.23	
	Amazon.com	07/20/2012	\$13.53	
	AGENT FEE 8900581775039	07/19/2012	\$50.00	
	ADAFRUIT INDUSTRI00 OF 00	07/21/2012	\$157.12	
	W W GRAINGER 916	07/20/2012	\$32.79	
	LOWES #03071	07/20/2012	\$95.81	
	SHERWIN WILLIAMS #2658	07/20/2012	\$151.14	
	LUFTHANSA 2207102834492	07/19/2012	\$1,147.23	
	MACHINE & WELDING SUPPLY	07/20/2012	\$1,553.01	
	OFFICEMAX CT IN#951263	07/23/2012	\$111.16	
	MCMASTER-CARR	07/23/2012	\$43.75	
	TRACTOR SUPPLY #1210	07/27/2012	\$39.21	
	TRI-COUNTY ACE BLDRS S	07/28/2012	\$16.00	
				\$22,088.20
	EUGENIA L DAVIS	ELECTRIC CITY PRINTING	07/02/2012	\$1,519.40
AMAZON MKTPLACE PMTS		07/18/2012	\$36.67	
Amazon.com		07/18/2012	\$31.64	
Best Buy 00002725		07/21/2012	\$31.79	
USPS 45252006429807880		07/27/2012	\$72.00	
			\$1,691.50	
EZRA H. MUNN JR.	OFFICE MAX	07/16/2012	\$44.79	
			\$44.79	
FADI ABU-FARHA	MCMASTER-CARR	07/06/2012	\$117.66	
	DATAQINSTRUMENTS	07/06/2012	\$100.97	
	DIEHL STEEL COMPANY	07/10/2012	\$504.34	
	MCMASTER-CARR	07/25/2012	\$165.02	
	LECO CORPORATION	07/30/2012	\$420.64	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	PACE TECHNOLOGIES	07/30/2012	\$223.70
			\$1,532.33
FAITH CHRISTNER	THE CHRONICLE	07/21/2012	\$27.50
	THE CHRONICLE	07/20/2012	\$45.00
			\$72.50
FELIX BARRON	USPS 45362302729802758	07/12/2012	\$5.75
	AMAZON MKTPLACE PMTS	07/12/2012	\$14.13
	AMAZON MKTPLACE PMTS	07/17/2012	\$20.36
	WILLIAMS-SONOMA 0811	07/17/2012	\$561.75
	INGLES MARKET #94	07/17/2012	\$39.56
	LA UNICA LLC	07/17/2012	\$35.78
	GROCERY MANUFACTURERS AS	07/25/2012	\$272.25
	Amazon.com	07/27/2012	\$71.33
	AMAZON MKTPLACE PMTS	07/27/2012	\$12.99
	Best Buy 00002725	07/29/2012	\$42.39
	AMAZON MKTPLACE PMTS	07/27/2012	\$64.73
	MEDIA TEMPLE A42860	07/27/2012	\$95.00
	ROSS STORES #812	07/29/2012	\$64.56
			\$1,300.58
	FRAN SIMMONS	AMAZON MKTPLACE PMTS	07/11/2012
AMAZON MKTPLACE PMTS		07/11/2012	\$47.42
AMAZON MKTPLACE PMTS		07/11/2012	\$19.49
Amazon.com		07/13/2012	\$9.95
AMAZON MKTPLACE PMTS		07/13/2012	\$82.99
AMAZON MKTPLACE PMTS		07/16/2012	\$9.94
Amazon.com		07/16/2012	\$44.46
Amazon.com		07/17/2012	\$18.03
BARNES&NOBLE COM		07/17/2012	\$167.04
Amazon.com		07/18/2012	\$122.50
AMAZON MKTPLACE PMTS		07/18/2012	\$28.99
Amazon.com		07/24/2012	\$22.49
WILLIAMSBURG MARKETPLC		07/24/2012	\$110.60
AMAZON MKTPLACE PMTS		07/25/2012	\$21.79
AMAZON MKTPLACE PMTS		07/27/2012	\$62.19
Amazon.com		07/28/2012	\$127.57
Amazon.com		07/30/2012	\$18.16
			\$938.61
FRANCES A. KENNEDY		AMERICAN ACCTNG ASSOC	07/04/2012
	TWX MONEY MAGAZINE	07/10/2012	\$34.95
	CALENDARS	07/10/2012	\$42.89
	JOHN WILEY & SONS PUBL	07/10/2012	\$33.00
	D J WALL ST JOURNAL	07/11/2012	\$99.95
	STATACORP LP	07/11/2012	\$179.00
	AGENT FEE 8900562564775	07/11/2012	\$40.00
	USAIRWAYS 0377099306694	07/11/2012	\$267.10

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES A. KENNEDY	AICPA EVENTS	07/13/2012	\$235.00
	AMERICAN ACCTNG ASSOC	07/13/2012	\$450.00
	AICPA EVENTS	07/13/2012	\$235.00
	AICPA EVENTS	07/13/2012	\$235.00
	AICPA EVENTS	07/16/2012	\$235.00
	AICPA EVENTS	07/16/2012	\$235.00
	SOUTHWESTAIR5262454595735	07/16/2012	\$261.10
	AGENT FEE 8900581689713	07/16/2012	\$40.00
	AGENT FEE 8900581689712	07/16/2012	\$40.00
	SOUTHWESTAIR5262454827771	07/17/2012	\$261.10
	SOUTHWESTAIR5262454864468	07/17/2012	\$228.10
	SOUTHWESTAIR5262454588887	07/16/2012	\$299.60
	TIGER TOWN GRAPHICS	07/16/2012	\$1,764.43
	SOUTHWESTAIR5262454869147	07/17/2012	\$128.30
	AGENT FEE 8900581689716	07/17/2012	\$40.00
	AGENT FEE 8900581689718	07/17/2012	\$40.00
	AGENT FEE 8900581689720	07/17/2012	\$40.00
	DELTA AIR 0067099306707	07/17/2012	\$142.60
	BARNES&NOBLE COM	07/19/2012	\$74.04
	AGENT FEE 8900581689719	07/17/2012	\$40.00
	BARNES&NOBLE COM	07/18/2012	\$55.05
	AGENT FEE 8900581689725	07/19/2012	\$40.00
	USAIRWAYS 0377099306712	07/19/2012	\$368.70
	AICPA EVENTS	07/20/2012	\$235.00
	AICPA EVENTS	07/20/2012	\$235.00
	SOUTHWESTAIR5262456221173	07/23/2012	\$331.10
	AGENT FEE 8900581689740	07/23/2012	\$40.00
	AGENT FEE 8900581689735	07/23/2012	\$40.00
	USAIRWAYS 0377099306729	07/23/2012	\$344.70
	CONFERENCES AND SEMINARS	07/25/2012	\$199.00
	SHERWIN WILLIAMS #2230	07/26/2012	\$105.77
	AICPA AICPA	07/27/2012	\$220.00
	KYOCERA DOCUMENT SOLUTION	07/27/2012	\$463.35
	KYOCERA DOCUMENT SOLUTION	07/27/2012	\$323.20
			\$8,872.03
FRANCIS REAY JONES	PIGGLY WIGGLY 005	06/29/2012	\$2.56
	PIGGLY WIGGLY 005	07/01/2012	\$4.98
	PAYPAL INK4 INC	07/02/2012	\$19.53
	ENTOMOLOGICAL SOCIETY OF	07/02/2012	\$400.00
	PIGGLY WIGGLY 005	07/06/2012	\$2.69
	FOOD LION #0098	07/08/2012	\$6.10
	WM SUPERCENTER#0630	07/12/2012	\$7.65
	WM SUPERCENTER#0630	07/15/2012	\$2.55
	PIGGLY WIGGLY 005	07/16/2012	\$17.26
	SCHOFIELD HARDWARE INC	07/16/2012	\$32.39
	SCHOFIELD HARDWARE INC	07/18/2012	\$102.56

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Cardholder	Vendor Name	Purchase Date	Amount	
FRANCIS REAY JONES	FOOD LION #0830	07/18/2012	\$1.42	
	PLASTIC BAGMART	07/19/2012	\$475.00	
	SCHOFIELD HARDWARE INC	07/19/2012	\$18.35	
	AUTOZONE #1016	07/19/2012	\$7.97	
	FOOD LION #0098	07/22/2012	\$3.62	
	Amazon.com	07/25/2012	\$43.21	
	Amazon.com	07/25/2012	\$43.21	
	Amazon.com	07/25/2012	\$43.21	
	PIGGLY WIGGLY 056	07/25/2012	\$3.03	
	Amazon.com	07/25/2012	\$43.21	
	Amazon.com	07/25/2012	\$43.21	
	BioQuip Products Inc	07/27/2012	\$197.57	
	Amazon.com	07/29/2012	\$43.21	
	Amazon.com	07/29/2012	\$43.21	
	HARRIS TEETER #0124	07/29/2012	\$3.30	
	BB HOBBS COMPANY INC	07/27/2012	\$579.21	
	THE HOME DEPOT #8580	07/29/2012	\$21.08	
				\$2,211.29
	FRANK FELTUS	THE UPS STORE 3497	07/19/2012	\$10.04
			\$10.04	
FRANK WEBB	SPECIALTY STEELS 1	07/05/2012	\$587.66	
	FASTENAL COMPANY01	07/11/2012	\$10.02	
	AGIE CHARMILLES	07/12/2012	\$863.80	
	AGIE CHARMILLES	07/13/2012	\$24.22	
	SPECIALTY STEELS 2	07/19/2012	\$45.82	
	MCMASTER-CARR	07/23/2012	\$292.41	
	AIRGAS NAT WELDERS #8	07/25/2012	\$88.93	
	MCMASTER-CARR	07/24/2012	\$185.76	
	MSC	07/27/2012	\$267.20	
	THE HOME DEPOT 1119	07/27/2012	\$145.90	
				\$2,511.72
FRANKLIN M REYNOLDS	TRACTOR SUPPLY #1210	07/10/2012	\$8.02	
	TRI-COUNTY ACE BLDRS S	07/13/2012	\$16.02	
	TRI-COUNTY ACE BLDRS S	07/13/2012	\$11.76	
			\$35.80	
FREDERICK D. SINGLETON	PAYPAL SCBEEKEEPER	07/02/2012	\$22.00	
	KNOLOGY INC	07/15/2012	\$76.90	
	OFFICE MAX	07/23/2012	\$53.28	
	CVS PHARMACY #4204 Q03	07/23/2012	\$7.99	
	ATT CONS PHONE PMT	07/25/2012	\$48.03	
			\$208.20	
GAIL M. REIGNIER	D J WALL ST. JOURNAL	07/09/2012	\$17.29	
			\$17.29	
GALE PLOCIC	TIGER TOWN GRAPHICS	07/02/2012	\$749.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
GALE PLOCIC	1800GOFEDX 10010007	07/02/2012	\$7.80	
	FEDEX 529799574080	07/05/2012	\$7.87	
	DELTA AIR 0067074196382	07/06/2012	\$381.70	
	DELTA AIR 0067074202011	07/06/2012	\$381.70	
	PAYPAL INK4 INC	07/10/2012	\$12.30	
	NFL OFFICEWORKS	07/11/2012	\$1,044.14	
	FEDEX 899588699755	07/15/2012	\$21.40	
	STAPLS9229886235000	07/18/2012	\$208.61	
	KYOCERA DOCUMENT SOLUTION	07/23/2012	\$111.19	
	ARTS PRESENTERS	07/24/2012	\$745.00	
	DELTA AIR 0060765753857	07/26/2012	\$25.00	
	DELTA AIR 0062161758052	07/26/2012	\$393.70	
	Amazon.com	07/26/2012	\$50.00	
	STAPLS9230200371000	07/27/2012	\$44.86	
	KYOCERA DOCUMENT SOLUTION	07/26/2012	\$125.60	
				\$4,309.87
	GALE W BLACK	USAIRWAYS 0377089211378	06/29/2012	\$331.20
AMAZON MKTPLACE PMTS		07/02/2012	\$261.18	
USPS 45690006729829090		07/02/2012	\$6.25	
AMAZON MKTPLACE PMTS		07/03/2012	\$14.89	
FEDEX 08986416		07/03/2012	\$45.56	
AMAZON MKTPLACE PMTS		07/03/2012	\$9.14	
OFFICE DEPOT #379		07/03/2012	\$124.23	
Amazon.com		07/05/2012	\$23.98	
AMAZON MKTPLACE PMTS		07/05/2012	\$52.92	
CONTAINERSTORE.COM		07/05/2012	\$57.90	
Amazon.com		07/05/2012	\$126.22	
AMAZON MKTPLACE PMTS		07/08/2012	\$1,148.99	
HARMAN PROFESSIONAL		07/02/2012	\$204.00	
HARMAN PROFESSIONAL		07/03/2012	\$18.00	
USPS 45690006729829090		07/06/2012	\$24.03	
BLUE RIDGE ELECTRIC COOP		07/06/2012	\$291.40	
STUDICA INC		07/09/2012	\$319.70	
STUDICA INC		07/09/2012	\$86.59	
USPS 45020006229807393		07/10/2012	\$9.95	
WWW.NEWEGG.COM		07/11/2012	\$89.99	
XEROX CORPORATION/RBO		07/11/2012	\$25.62	
CDW GOVERNMENT		07/11/2012	\$223.63	
STAPLES 00118976		07/11/2012	\$191.52	
FEDEX 09042096		07/12/2012	\$6.50	
FEDEX 09042117		07/12/2012	\$12.61	
FEDEX 09042109		07/12/2012	\$11.80	
FEDEX 09042104		07/12/2012	\$34.21	
DIAMOND SPRINGS WATER		07/11/2012	\$7.97	
STUDICA INC		07/12/2012	\$46.59	
IEEE WEB CONFERENCE REG		07/16/2012	\$570.00	

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Cardholder	Vendor Name	Purchase Date	Amount	
GALE W BLACK	FORMS AND SUPPLY-AOPD	07/16/2012	\$26.26	
	CONTAINERSTORE.COM	07/17/2012	\$35.92	
	SPIE-INTL SOCIETY OPT ENG	07/18/2012	\$360.00	
	FEDEX 09076985	07/18/2012	\$13.75	
	FEDEX 09076981	07/18/2012	\$13.80	
	FEDEX 09076983	07/18/2012	\$18.56	
	ONLINE METALS.COM	07/20/2012	\$149.58	
	IEEE WEB CONFERENCE REG	07/23/2012	\$1,140.00	
	JULABO USA INC	07/23/2012	\$997.84	
	EDMUND OPTICS INC	07/23/2012	\$2,030.93	
	APL APPLE ITUNES STORE	07/24/2012	\$19.99	
	COMP XP INC	07/24/2012	\$49.95	
	SHERWIN WILLIAMS #2402	07/25/2012	\$120.38	
	W W GRAINGER 916	07/24/2012	\$42.27	
	FEDEX 09120840	07/25/2012	\$77.92	
	DRI WESTERN DIGITAL	07/25/2012	\$89.99	
	Amazon.com	07/26/2012	\$150.32	
	INTERNATIONAL ASSOC FOR C	07/26/2012	\$930.00	
	Amazon.com	07/26/2012	\$74.40	
	AMAZON MKTPLACE PMTS	07/26/2012	\$7.93	
	AMAZON MKTPLACE PMTS	07/27/2012	\$11.11	
	USPS 45020006229807476	07/27/2012	\$33.80	
	AMAZON MKTPLACE PMTS	07/27/2012	\$18.31	
	Amazon.com	07/31/2012	\$25.20	
				\$10,814.78
	GAOFENG WANG	FORESTRY SUPPLIERS	07/02/2012	\$287.18
		QUILL CORPORATION	07/03/2012	\$113.66
		Amazon.com	07/06/2012	\$69.80
		LOWES #03071	07/11/2012	\$46.83
		AT&T DATA	07/19/2012	\$25.00
AMAZON MKTPLACE PMTS		07/31/2012	\$259.00	
Amazon.com		07/30/2012	\$13.99	
				\$815.46
GARY C LICKFIELD	UGA RESEARCH SERV/CRS	07/03/2012	\$98.31	
	BI-LO 539	07/11/2012	\$6.40	
	THE TREXLER RUBBER COM	07/11/2012	\$300.04	
	TRI-COUNTY ACE BLDRS S	07/14/2012	\$31.68	
	TRI-COUNTY ACE BLDRS S	07/24/2012	\$102.46	
	TRI-COUNTY ACE BLDRS S	07/24/2012	\$23.33	
	SHARP BUS SYS CAROLINAS	07/26/2012	\$420.98	
				\$983.20
GARY L BURNS	TRACTOR-SUPPLY-CO #0440	07/03/2012	\$72.41	
	LOWES #03071	07/06/2012	\$70.52	
	CLEMSON AUTO PARTS	07/09/2012	\$22.78	
	TRACTOR-SUPPLY-CO #0440	07/09/2012	\$105.94	

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Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	TRI-COUNTY ACE BLDRS S	07/10/2012	\$14.76
	NORTHWESTERN SUPPLY, I	07/12/2012	\$249.42
	HNS HughesNet.com	07/12/2012	\$59.30
	CLEMSON AUTO PARTS	07/23/2012	\$19.16
	TRI-COUNTY ACE BLDRS S	07/25/2012	\$37.35
	ROGERS OUTDOOR EQUIPME	07/26/2012	\$65.52
	TRI-COUNTY ACE BLDRS S	07/28/2012	\$60.71
			\$777.87
GARY L MCMAHAN	FORMS AND SUPPLY - AOPD	06/29/2012	\$51.79
	AT&T DATA	07/06/2012	\$25.00
	AT&T DATA	07/12/2012	\$29.99
	VZWRLSS APOCC VISE	07/17/2012	\$76.02
	CITY OF CLEMSON	07/17/2012	\$64.65
	BECKMAN COULTER	07/20/2012	\$793.65
			\$1,041.10
GARY V GAULIN	AMAZON MKTPLACE PMTS	06/29/2012	\$352.90
		\$352.90	
GARY WADE	TRI-COUNTY ACE BLDRS S	06/29/2012	\$56.54
	LOWES #03071	07/05/2012	\$72.97
	TRI-COUNTY ACE BLDRS S	07/06/2012	\$16.66
	BLACK ELECTRICAL SUPPLY I	07/10/2012	\$2,147.56
	TRI-COUNTY ACE BLDRS S	07/11/2012	\$3.20
	SHERWIN WILLIAMS #2658	07/12/2012	\$84.57
	SHERWIN WILLIAMS #2658	07/12/2012	\$275.26
	CROOKS AND SONS INC	07/12/2012	\$21.20
	OREILLY AUTO 00014324	07/14/2012	\$8.46
	LINE X OF ANDERSON	07/12/2012	\$452.00
	CLEMSON NAPA AUTO PARTS	07/16/2012	\$7.48
	CLEMSON NAPA AUTO PARTS	07/18/2012	\$6.41
	RALPH HAYES TOYOTA	07/18/2012	\$215.25
	TRI-COUNTY ACE BLDRS S	07/22/2012	\$20.57
	DS UPHOLSTERY & TRIM	07/20/2012	\$1,850.00
	CLEMSON NAPA AUTO PARTS	07/19/2012	\$25.64
	LOWES #03071	07/23/2012	\$265.27
	CLEMSON NAPA AUTO PARTS	07/23/2012	\$19.24
	LOWE ELECTRIC SUPPLY CO.	07/24/2012	\$2,441.31
			\$7,989.59
GAYLE ESTES	WM SUPERCENTER#1123	06/29/2012	\$36.78
	TRAVELOCITY.COM	07/03/2012	\$7.00
	DELTA AIR 0067073424974	07/03/2012	\$521.20
		\$564.98	
GAYLE G WILLIFORD	CLEMSON UNIVERSITY	06/28/2012	\$90.00
	AMAZON MKTPLACE PMTS	06/29/2012	\$100.20
	HOME TELECOM	07/06/2012	\$40.95
	SPIRIT TELECOM	07/10/2012	\$5.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	KONICA MINOLTA BUSINESS	07/16/2012	\$91.36
			\$327.64
GENE EIDSON	SUNRISE BEVERAGE INC	06/28/2012	\$255.01
	AIRGAS NAT WELDERS #31	06/29/2012	\$36.15
	HERALD OFFICE SUPPLY INC	06/28/2012	\$45.63
	T-MOBILE RECURRING PMT	07/10/2012	\$34.70
	FEDEX 411699487	07/15/2012	\$74.03
	SPIRIT TELECOM	07/17/2012	\$68.81
	HOMETEAM PEST DEFENSE 707	07/17/2012	\$43.68
	HORRY TELEPHONE COOPERATI	07/17/2012	\$375.15
	JOHNSON CONTROLS, SSNA	07/19/2012	\$1,076.05
	FEDEX 865715967896	07/27/2012	\$67.20
	HERALD OFFICE SUPPLY INC	07/27/2012	\$45.63
			\$2,122.04
GEOFF ZEHNDER	CLEMSON AUTO PARTS	06/29/2012	\$5.58
	LOWES #00728	07/04/2012	\$97.42
	WM SUPERCENTER#3222	07/05/2012	\$441.78
	NORTHWESTERN SUPPLY, I	07/05/2012	\$35.51
	TRI-COUNTY ACE BLDRS S	07/06/2012	\$15.89
	GRIFF'S FARM AND H	07/09/2012	\$165.23
	CLEMSON AUTO PARTS	07/11/2012	\$12.46
	THE XERCES SOCIETY	07/11/2012	\$180.00
	TARGET 00011981	07/16/2012	\$699.57
	WM SUPERCENTER#3222	07/16/2012	\$12.78
	AMAZON MKTPLACE PMTS	07/17/2012	\$29.94
	GRIFF'S FARM AND H	07/17/2012	\$55.99
	W.P.LAW, INC #5	07/17/2012	\$501.90
	WM SUPERCENTER#3222	07/17/2012	\$12.12
	LITTLEJOHN PORTABLE	07/18/2012	\$81.68
	PAYPAL NCAT STORE	07/23/2012	\$0.99
	GRIFF'S FARM AND H	07/25/2012	\$78.16
	TRI-COUNTY ACE BLDRS S	07/26/2012	\$9.33
	TRI-COUNTY ACE BLDRS S	07/28/2012	\$8.29
	STAPLES 00111807	07/26/2012	\$7.41
	MARION DAVIS INC	07/27/2012	\$80.16
	TRI-COUNTY ACE BLDRS S	07/28/2012	\$39.45
	CLEMSON AUTO PARTS	07/30/2012	\$2.41
			\$2,574.05
	GEORGANNE M. KIRVEN	WM SUPERCENTER#0511	07/02/2012
WM SUPERCENTER#0511		07/02/2012	\$5.34
AMAZON MKTPLACE PMTS		07/03/2012	\$20.33
WM SUPERCENTER#2214		07/03/2012	\$12.22
HOBBY LOBBY #342		07/03/2012	\$16.00
WM SUPERCENTER#1286		07/10/2012	\$14.08
WM SUPERCENTER#4379		07/10/2012	\$35.79

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGANNE M. KIRVEN	AMAZON MKTPLACE PMTS	07/13/2012	\$12.98
	AMAZON MKTPLACE PMTS	07/13/2012	\$12.98
	NATURE IN MOTION	07/20/2012	\$388.30
	WM SUPERCENTER#1286	07/23/2012	\$21.27
	WM SUPERCENTER#3222	07/25/2012	\$35.15
	WM SUPERCENTER#3222	07/27/2012	\$4.15
			\$636.85
GEORGE ASKEW	AT&T DATA	07/26/2012	\$14.99
	APL APPLE ITUNES STORE	07/28/2012	\$19.99
			\$34.98
GEORGE CHUMANOV	FISHER SCI ATL	07/18/2012	\$174.66
	BASIC COPPER	07/24/2012	\$43.85
			\$218.51
GEORGE MONGOLD III	USPS 45036004208221079	06/29/2012	\$11.35
	WM SUPERCENTER#4384	07/03/2012	\$6.69
	WANNAMAHER CNTY PRK	07/03/2012	\$174.91
	WM SUPERCENTER#4384	07/05/2012	\$90.47
	RADIOSHACK COR00117432	07/05/2012	\$136.30
	AQUARIUM GARAGE	07/10/2012	\$5.00
	WANNAMAHER CNTY PRK	07/10/2012	\$479.76
	WANNAMAHER CNTY PRK	07/17/2012	\$319.84
	WANNAMAHER CNTY PRK	07/24/2012	\$399.80
	TDS TELECOM	07/27/2012	\$185.21
	SWEET GRASS HARDWARE	07/30/2012	\$146.75
			\$1,956.08
GEORGE NANCE	NANCE TRACTOR & IMPLEMENT	06/28/2012	\$174.82
	CLEMSON AUTO PARTS	07/02/2012	\$40.24
	CLEMSON AUTO PARTS	07/02/2012	\$5.21
	CLEMSON AUTO PARTS	07/02/2012	\$17.12
	CLEMSON AUTO PARTS	07/03/2012	\$40.14
	CLEMSON AUTO PARTS	07/03/2012	\$57.44
	CLEMSON AUTO PARTS	07/03/2012	\$4.61
	PARTMASTER	07/05/2012	\$189.76
	CLEMSON AUTO PARTS	07/05/2012	\$31.27
	CLEMSON AUTO PARTS	07/05/2012	\$12.52
	CLEMSON AUTO PARTS	07/05/2012	\$2.61
	CLEMSON AUTO PARTS	07/05/2012	\$72.62
	PRUITT TRANSMISSIONS	07/06/2012	\$1,938.20
	CLEMSON AUTO PARTS	07/09/2012	\$5.53
	CLEMSON AUTO PARTS	07/09/2012	\$130.90
	CLEMSON AUTO PARTS	07/09/2012	\$20.07
	CLEMSON AUTO PARTS	07/09/2012	\$2.41
	CLEMSON AUTO PARTS	07/10/2012	\$263.11
	CLEMSON AUTO PARTS	07/10/2012	\$86.16
	CLEMSON AUTO PARTS	07/11/2012	\$55.07

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS	07/12/2012	\$45.48
	CLEMSON AUTO PARTS	07/16/2012	\$27.29
	CLEMSON AUTO PARTS	07/19/2012	\$4.61
	CLEMSON AUTO PARTS	07/19/2012	\$279.45
	CLEMSON AUTO PARTS	07/19/2012	\$7.33
	CLEMSON AUTO PARTS	07/19/2012	\$30.04
	CLEMSON AUTO PARTS	07/20/2012	\$139.10
	CLEMSON AUTO PARTS	07/20/2012	\$140.59
	CLEMSON AUTO PARTS	07/23/2012	\$4.61
	CLEMSON AUTO PARTS	07/24/2012	\$308.94
	CLEMSON AUTO PARTS	07/24/2012	\$18.13
	CLEMSON AUTO PARTS	07/24/2012	\$40.23
	CLEMSON AUTO PARTS	07/24/2012	\$24.99
	CLEMSON AUTO PARTS	07/26/2012	\$303.76
	CLEMSON AUTO PARTS	07/26/2012	\$19.38
	CLEMSON AUTO PARTS	07/25/2012	\$102.99
	CLEMSON AUTO PARTS	07/27/2012	\$13.80
	CLEMSON AUTO PARTS	07/27/2012	\$5.00
	CLEMSON AUTO PARTS	07/27/2012	\$112.75
	CLEMSON AUTO PARTS	07/27/2012	\$75.32
GERALD VANDER MEY	SOCIETY FOR COLLEGE AND U	06/29/2012	\$345.00
	PAYPAL INK4 INC	07/03/2012	\$81.86
	TRI-COUNTY ACE BLDRS S	07/06/2012	\$77.00
	LOWES #01635	07/12/2012	\$77.33
	DELTA AIR 0062309153782	07/18/2012	\$444.70
	Assoc of Pedestrian & Bic	07/19/2012	\$100.00
	SOCIETY FOR COLLEGE AND U	07/25/2012	\$375.00
			\$1,500.89
GILBERT A MILLER	CAROLINA BIOLOGICAL SUPPL	07/03/2012	\$149.42
			\$149.42
GLEND A S. BROWN	FEDEX 875400402303	07/01/2012	\$17.72
	FEDEX 875400402288	07/11/2012	\$39.50
	OFFICEMAX CT IN#792863	07/12/2012	\$20.67
	FEDEX 875400402277	07/19/2012	\$39.50
	FEDEX 798621742958	07/19/2012	\$201.49
	FEDEX 875400402222	07/22/2012	\$48.43
	UPS 0000E148Y9	07/22/2012	\$25.86
	FEDEX 875400402233	07/26/2012	\$18.22
			\$411.39
GLORIA SPRINGS	WM SUPERCENTER#1037	07/14/2012	\$96.83
	WM SUPERCENTER#1037	07/17/2012	\$20.18
	DOLRTREE 1307 00013078	07/17/2012	\$9.63
	WM SUPERCENTER#1037	07/18/2012	\$10.71
			\$137.35

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Cardholder	Vendor Name	Purchase Date	Amount
GRADY SAMPSON	SPIRIT TELECOM	07/10/2012	\$1.01
	ATT CONS PHONE PMT	07/10/2012	\$157.55
			\$158.56
GREG BISHOP	STAPLES 00111807	06/30/2012	\$80.55
			\$80.55
GREG TELLEY	GLASS DR OF GREENVILLE	06/28/2012	\$610.79
	W W GRAINGER 916	07/02/2012	\$441.52
	W W GRAINGER 916	07/02/2012	\$262.94
	LOWES #03071	07/02/2012	\$50.83
	STANLEY WORKS USA	07/03/2012	\$608.64
	TRI-COUNTY ACE BLDRS S	07/03/2012	\$56.00
	MCMASTER-CARR	07/02/2012	\$789.93
	LOWE ELECTRIC SUPPLY CO.	07/02/2012	\$16.52
	STANLEY WORKS USA	07/03/2012	\$238.08
	AIR ENERGY	07/03/2012	\$345.49
	W W GRAINGER 916	07/03/2012	\$262.94
	C C DICKSON CO 1100	07/05/2012	\$22.20
	LOWE ELECTRIC SUPPLY CO.	07/05/2012	\$161.30
	C C DICKSON CO 1100	07/06/2012	\$13.49
	CANNON & SONS, INC.	07/06/2012	\$49.68
	APPLIED IND TECH 0220	07/06/2012	\$79.25
	LOWE ELECTRIC SUPPLY CO.	07/05/2012	\$204.99
	C C DICKSON CO 1100	07/06/2012	\$91.23
	W W GRAINGER 916	07/06/2012	\$498.10
	TRI-COUNTY ACE BLDRS S	07/06/2012	\$57.75
	WW GRAINGER	07/10/2012	\$135.00
	MCMASTER-CARR	07/09/2012	\$27.26
	C C DICKSON CO 1100	07/10/2012	\$291.50
	AAA SUPPLY - GVILLE	07/09/2012	\$1.41
	BAKER DIST CO 581	07/10/2012	\$1,288.33
	C C DICKSON CO 1100	07/11/2012	\$165.52
	LOWES #03071	07/11/2012	\$26.42
	LOWES #03071	07/11/2012	\$64.88
	AAA SUPPLY - GVILLE	07/09/2012	\$606.97
	W W GRAINGER 916	07/11/2012	\$43.18
	W W GRAINGER 916	07/10/2012	\$316.93
	LOWES #00728	07/11/2012	\$244.01
	MARION DAVIS INC	07/10/2012	\$202.12
	LOWE ELECTRIC SUPPLY CO.	07/10/2012	\$31.20
	BLOSSMAN GAS, INC	07/10/2012	\$32.43
	W W GRAINGER 916	07/11/2012	\$20.07
	LOWES #03071	07/11/2012	\$54.70
	W W GRAINGER 916	07/11/2012	\$308.95
	W W GRAINGER 916	07/11/2012	\$60.99
	AIRGAS NAT WELDERS #25	07/12/2012	\$117.97
UNITED ELECTRICAL DISTR	07/12/2012	\$295.32	

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	USA BLUE BOOK	07/12/2012	\$587.55
	STANLEY WORKS USA	07/14/2012	\$481.80
	LOWES #03071	07/13/2012	\$46.52
	HAJOCA TAYLORS 72	07/16/2012	\$167.36
	C C DICKSON CO 1100	07/17/2012	\$190.75
	W W GRAINGER 916	07/16/2012	\$331.36
	LOWES #03071	07/17/2012	\$27.64
	W W GRAINGER 916	07/16/2012	\$242.16
	W W GRAINGER 916	07/16/2012	\$58.62
	C C DICKSON CO 1100	07/17/2012	\$114.82
	LOWE ELECTRIC SUPPLY CO.	07/16/2012	\$210.58
	NOR NORTHERN TOOL	07/17/2012	\$152.34
	MCMASTER-CARR	07/16/2012	\$131.60
	W W GRAINGER 916	07/16/2012	\$17.85
	C C DICKSON CO 1100	07/18/2012	\$47.09
	C C DICKSON CO 1100	07/18/2012	\$530.88
	MCMASTER-CARR	07/17/2012	\$374.17
	IMAGISTICSINV 417586339	07/07/2012	\$593.14
	THE KNOX COMPANY	07/18/2012	\$403.00
	MCMASTER-CARR	07/18/2012	\$567.91
	TRI-COUNTY ACE BLDRS S	07/19/2012	\$16.59
	W W GRAINGER 916	07/18/2012	\$150.53
	W W GRAINGER 916	07/18/2012	\$397.18
	MCMASTER-CARR	07/18/2012	\$14.14
	LOWE ELECTRIC SUPPLY CO.	07/18/2012	\$695.48
	W W GRAINGER 916	07/18/2012	\$178.58
	W W GRAINGER 916	07/18/2012	\$48.81
	C C DICKSON CO 1100	07/19/2012	\$19.93
	TRI-COUNTY ACE BLDRS S	07/20/2012	\$21.05
	HAJOCA TAYLORS 72	07/19/2012	\$559.37
	UNITED ELECTRICAL DISTR	07/20/2012	\$29.24
	C C DICKSON CO 1100	07/20/2012	\$46.72
	LOWES #03071	07/20/2012	\$4.26
	MCMASTER-CARR	07/19/2012	\$59.86
	W W GRAINGER 916	07/19/2012	\$780.35
	INDUSTRIAL MOTOR SERVI	07/19/2012	\$503.16
	LOWE ELECTRIC SUPPLY CO.	07/20/2012	\$79.97
	W W GRAINGER 916	07/19/2012	\$25.40
	W W GRAINGER 916	07/19/2012	\$227.05
	FERGUSON FIRE & FAB 705	07/23/2012	\$1,893.90
	MCMASTER-CARR	07/23/2012	\$154.13
	C C DICKSON CO 1100	07/24/2012	\$318.47
	BATTERIES PLUS #25	07/24/2012	\$170.98
	CANNON & SONS, INC.	07/24/2012	\$110.24
	CANNON & SONS, INC.	07/24/2012	\$155.45
	W W GRAINGER 916	07/25/2012	\$123.21

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	TRI-COUNTY ACE BLDRS S	07/25/2012	\$19.71
	W W GRAINGER 916	07/25/2012	\$60.13
	BLOSSMAN GAS, INC	07/24/2012	\$114.56
	TRI-COUNTY ACE BLDRS S	07/25/2012	\$97.78
	W W GRAINGER 916	07/24/2012	\$31.50
	W W GRAINGER 916	07/24/2012	\$780.35
	C C DICKSON CO 1100	07/25/2012	\$16.38
	LOWES #03071	07/25/2012	\$37.15
	STANLEY WORKS USA	07/26/2012	\$818.88
	INDUSTRIAL MOTOR SERVI	07/25/2012	\$210.27
	C C DICKSON CO 1100	07/26/2012	\$67.02
	W W GRAINGER 916	07/26/2012	\$22.22
	W W GRAINGER 916	07/26/2012	\$111.97
	LOWES #03071	07/26/2012	\$502.26
	W W GRAINGER 916	07/27/2012	\$32.61
	W W GRAINGER 916	07/27/2012	\$313.19
	BLOSSMAN GAS, INC	07/26/2012	\$99.59
	Gempler 1018985235	07/28/2012	\$116.85
	UNITED ELECTRICAL DISTR	07/30/2012	\$594.94
GREG YARROW	LOWES #03071	07/08/2012	\$824.50
	LOWES #03071	07/12/2012	\$55.73
	TRI-COUNTY ACE BLDRS S	07/13/2012	\$11.41
	VWR INTERNATIONAL INC	07/18/2012	\$131.80
	VWR INTERNATIONAL INC	07/18/2012	\$53.37
	LOWES #03071	07/17/2012	\$13.44
	WWW.NEWEGG.COM	07/19/2012	\$58.60
	LOWES #03071	07/19/2012	\$21.40
	LOWES #03071	07/20/2012	\$6.68
			\$1,176.93
GREGORY BATT	AMAZON MKTPLACE PMTS	07/03/2012	\$3.78
	MSC	07/10/2012	\$68.55
			\$72.33
GREGORY H LINKE	WM SUPERCENTER#3222	07/08/2012	\$12.62
	WM SUPERCENTER#1123	07/10/2012	\$38.56
	WM SUPERCENTER#3222	07/11/2012	\$67.16
	WM SUPERCENTER#3222	07/12/2012	\$79.21
	WALGREENS #11769	07/17/2012	\$3.41
	WM SUPERCENTER#3222	07/18/2012	\$17.06
	WM SUPERCENTER#3222	07/20/2012	\$144.61
	WALGREENS #11769	07/26/2012	\$26.60
	BI-LO 539	07/28/2012	\$21.36
	BI-LO 539	07/27/2012	\$15.26
	BI-LO 539	07/28/2012	\$4.59
	WM SUPERCENTER#3222	07/27/2012	\$143.91

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY H LINKE	THE GREAT ESCAPE	07/30/2012	\$30.00
			\$604.35
GREGORY L. REEVES	ACCU-TECH	07/20/2012	\$451.55
	ACCU-TECH	07/19/2012	\$694.83
	INTERNET2	07/30/2012	\$650.00
			\$1,796.38
GREGORY M PICKETT	Amazon.com	06/30/2012	\$32.16
	INDEXX INC	06/29/2012	\$1,435.12
	DAVIS BUSINESS SYSTEMS	07/10/2012	\$8.76
	PBGFS1612946 001N	07/11/2012	\$575.58
	ATT CONS PHONE PMT	07/12/2012	\$40.77
	AIRTRANAIR 3320129631233	07/16/2012	\$476.59
	GREATER GREENVILLE CHAMBE	07/24/2012	\$500.00
	STAPLES 00118018	07/25/2012	\$27.10
			\$3,096.08
GREGORY REIGHARD	WV TREASURY EDUCATION	07/12/2012	\$300.00
			\$300.00
GREGORY S CLEMSON	AGRI SUPPLY INC OF LUMBER	06/29/2012	\$539.64
	C C DICKSON CO 1009	07/02/2012	\$712.80
	AGRI SOUTH INC	07/05/2012	\$106.37
	LOWES #01075	07/09/2012	\$290.06
	AGRI SOUTH INC	07/10/2012	\$806.46
	PROFESSIONAL HYDRAULICS	07/13/2012	\$30.60
	PROFESSIONAL HYDRAULICS	07/17/2012	\$30.60
	AGRI SOUTH INC	07/16/2012	\$53.88
	SPARROW AND KENNEDY TR	07/19/2012	\$84.80
	LOWES #01120	07/24/2012	\$223.21
	LOWES #01120	07/26/2012	\$95.91
	LOWES #01075	07/26/2012	\$75.85
	AGRI SOUTH INC	07/26/2012	\$46.14
	SPRINT WIRELESS	07/28/2012	\$101.06
	TRAYCO OF SC INC	07/26/2012	\$12.42
	LOWES #01075	07/30/2012	\$85.50
GREGORY W. SHELNUTT	LOWES #03071	06/29/2012	\$634.81
	B & H PHOTO-VIDEO.COM	06/29/2012	\$2,434.55
	CU-TELECOMMUNICATIO	07/17/2012	\$398.44
	USPS 45142006329827193	07/18/2012	\$141.95
	BLUE RIDGE ELECTRIC COOP	07/18/2012	\$68.90
	AIRGAS NAT WELDERS #25	07/19/2012	\$70.62
	GAYLORD BROS INC	07/19/2012	\$148.08
	BLOSSMAN GAS, INC	07/18/2012	\$550.19
	NASAD	07/18/2012	\$1,556.00
	AIRGAS NAT WELDERS #25	07/19/2012	\$73.93
	BLOSSMAN GAS, INC	07/18/2012	\$550.19

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	AIRGAS NAT WELDERS #25	07/19/2012	\$112.89
	AIRGAS NAT WELDERS #25	07/19/2012	\$72.97
	STAPLES 00108779	07/20/2012	\$373.58
	KYOCERA DOCUMENT SOLUTION	07/20/2012	\$465.44
	LOWES #03071	07/26/2012	\$65.71
			\$7,718.25
GUIDO SCHNABEL	WM SUPERCENTER#3222	07/02/2012	\$27.55
	NEW ENGLAND BIOLABS INC	07/05/2012	\$87.00
	BI-LO 539	07/16/2012	\$55.55
	BI-LO 539	07/17/2012	\$40.40
	APL APPLE ONLINE STORE	07/24/2012	\$1,646.73
	APL APPLE ONLINE STORE	07/24/2012	\$195.81
	BI-LO 539	07/24/2012	\$54.36
GWEN B DOCKINS	MCMMASTER-CARR	06/28/2012	\$33.11
	PAYPAL INK4 INC	06/29/2012	\$24.61
	WWW.DESIGNSOCIETY.ORG	06/28/2012	\$157.06
	MCMMASTER-CARR	06/28/2012	\$19.25
	DELTA AIR 0062308813207	06/29/2012	\$315.60
	ASME	06/30/2012	\$144.00
	ONLINE METALS.COM	06/26/2012	\$37.13
	WWW.NEWEGG.COM	07/09/2012	\$10.54
	WWW.NEWEGG.COM	07/09/2012	\$87.99
	PAYPAL PORTRAITINT	07/10/2012	\$299.00
	ASME	07/12/2012	\$125.00
	ASME	07/12/2012	\$125.00
	ASME	07/12/2012	\$125.00
	ASME	07/12/2012	\$125.00
	LABSTRONG CORPORATION	07/10/2012	\$651.56
	ASME	07/12/2012	\$125.00
	ASME	07/12/2012	\$125.00
	ASME	07/12/2012	\$125.00
	ASME	07/12/2012	\$125.00
	US DIGITAL	07/12/2012	\$324.55
	ASME	07/13/2012	\$125.00
	ASME	07/13/2012	\$144.00
	ASME	07/13/2012	\$550.00
	ASME	07/13/2012	\$125.00
	Metals Depot	07/13/2012	\$69.00
	ASME	07/13/2012	\$550.00
	ASME	07/13/2012	\$550.00
	ASME	07/13/2012	\$550.00
	ASME	07/13/2012	\$550.00
	LINDE LLC	07/14/2012	\$30.17
	ASME	07/13/2012	\$125.00
	ASME	07/17/2012	\$125.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	ASME	07/17/2012	\$144.00
	WM SUPERCENTER#3222	07/16/2012	\$10.57
	UPS 0000F66F99	07/16/2012	\$22.56
	ASME	07/17/2012	\$125.00
	ASME	07/17/2012	\$125.00
	ASME	07/17/2012	\$550.00
	DELTA AIR 0062309399683	07/16/2012	\$462.70
	ASME	07/17/2012	\$175.00
	AIAA STORE	07/16/2012	\$105.00
	EAST PARK PRINTING	07/16/2012	\$160.00
	C C DICKSON CO 1100	07/17/2012	\$46.04
	LOWES #00469	07/18/2012	\$33.60
	ASME	07/19/2012	\$125.00
	ASME	07/19/2012	\$125.00
	ASME	07/19/2012	\$125.00
	ASME	07/19/2012	\$125.00
	ASME	07/19/2012	\$125.00
	Amazon.com	07/18/2012	\$19.10
	ASME	07/19/2012	\$125.00
	ASME	07/19/2012	\$125.00
	OMEGA ENGINEERING INC	07/18/2012	\$190.00
	ASME	07/19/2012	\$125.00
	BI-LO 539	07/18/2012	\$25.68
	ASME	07/19/2012	\$125.00
	ASME	07/19/2012	\$125.00
	MCMASTER-CARR	07/17/2012	\$44.04
	MCMASTER-CARR	07/18/2012	\$201.82
	DELTA AIR 0062309303194	07/19/2012	\$462.70
	COLEPARMER 00106013	07/19/2012	\$170.91
	DELTA AIR 0067118154132	07/19/2012	\$302.70
	E-FILLIATE	07/20/2012	\$239.90
	SKYPE COMMUNICATIO	07/19/2012	\$59.88
	DELTA AIR 0062309959981	07/24/2012	\$304.10
	ROTOMETALS INC	07/24/2012	\$101.94
	WM SUPERCENTER#3222	07/26/2012	\$148.73
	NEWPORT CORPORATION	07/26/2012	\$95.48
	ASME	07/27/2012	\$750.00
	NEWPORT CORPORATION	07/27/2012	\$110.00
	NEWPORT CORPORATION	07/27/2012	\$89.99
	AMAZON MKTPLACE PMTS	07/29/2012	\$59.78
	NEWPORT CORPORATION	07/27/2012	\$8.13
	KVASER, INC	07/26/2012	\$525.00
	LODGE MANUFACTURING CO.	07/30/2012	\$24.89
Amazon.com	07/30/2012	\$111.98	
			\$13,853.79
HAIBO LIU	AMAZON MKTPLACE PMTS	06/29/2012	\$129.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HAIBO LIU	LOWES #03071	07/02/2012	\$51.27
	ASA-SSSA-CSSA	07/27/2012	\$230.00
	ASA-SSSA-CSSA	07/27/2012	\$35.00
	ASA-SSSA-CSSA	07/27/2012	\$245.00
			\$691.18
HAIYING LIANG	THE UPS STORE 3497	07/03/2012	\$25.33
	CU- REPAIR	07/06/2012	\$27.50
	LOWES #03071	07/09/2012	\$8.52
	FEDEX 876267703239	07/15/2012	\$12.71
	INTEGRATED DNA TECH	07/23/2012	\$41.23
			\$115.29
HALINA T KNAP	QIAGEN INC	07/17/2012	\$254.62
	INVITROGEN 22115206	07/21/2012	\$334.38
	INVITROGEN 22129550	07/24/2012	\$408.74
	INVITROGEN 22129550	07/24/2012	\$65.81
			\$1,063.55
HAROLD DAN HUNNICUTT	C C DICKSON CO 1100	07/03/2012	\$44.10
	THE HOME DEPOT #1130	07/03/2012	\$25.01
	CLEMSON AUTO PARTS	07/05/2012	\$115.41
	W W GRAINGER 916	07/11/2012	\$46.10
	W W GRAINGER 916	07/11/2012	\$49.81
	THE HOME DEPOT #1130	07/10/2012	\$66.21
	STAPLES 00111807	07/10/2012	\$26.49
	MARION DAVIS INC	07/16/2012	\$480.26
	W W GRAINGER 916	07/17/2012	\$738.96
	THE HOME DEPOT #1130	07/20/2012	\$28.38
	LOWES #03071	07/27/2012	\$21.09
HARRY D KURTZ	VWR INTERNATIONAL INC	07/03/2012	\$96.21
			\$96.21
HARRY J THOMAS	BROCKS CAR REPAIR	06/29/2012	\$225.97
	WM SUPERCENTER#3222	06/29/2012	\$457.96
	WW GRAINGER	06/28/2012	\$98.76
	BROCKS CAR REPAIR	06/29/2012	\$408.63
	HAJOCA TAYLORS 72	06/28/2012	\$659.82
	BIG LOTS STORES - #0275	06/28/2012	\$2,443.58
	SHERWIN WILLIAMS #2658	06/29/2012	\$44.81
	WW GRAINGER	06/28/2012	\$18.57
	MARION DAVIS INC	06/29/2012	\$290.18
	W W GRAINGER 916	07/02/2012	\$769.11
	W W GRAINGER 916	07/02/2012	\$589.00
	WWW.NEWCEILINGTILES.COM	07/02/2012	\$405.44
	W W GRAINGER 916	07/02/2012	\$202.42
	WW GRAINGER	07/02/2012	\$47.13
	DESTINATION LIGHTING	07/05/2012	\$178.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	PWOUTLET.COM	07/05/2012	\$339.95
	SHERWIN WILLIAMS #2658	07/06/2012	\$882.88
	JOHNSTONE SUPPLY-GREENVIL	07/05/2012	\$7.12
	CONTROLLED RELEASE	07/06/2012	\$1,063.76
	SHERWIN WILLIAMS #2658	07/09/2012	\$249.22
	W W GRAINGER 916	07/09/2012	\$708.76
	TRI-COUNTY ACE BLDRS S	07/10/2012	\$176.43
	WW GRAINGER	07/09/2012	\$104.94
	SHERWIN WILLIAMS #2658	07/10/2012	\$127.60
	HD SUPPLY FACILITIES MTNC	07/09/2012	\$211.86
	SHERWIN WILLIAMS #2658	07/10/2012	\$243.64
	SHERWIN WILLIAMS #2658	07/10/2012	\$251.66
	CENTRAL REST PRODUCTS	07/10/2012	\$177.34
	JUXTAFORM LLC	07/10/2012	\$3,612.96
	MARION DAVIS INC	07/10/2012	\$444.91
	W W GRAINGER 916	07/10/2012	\$374.87
	W W GRAINGER 916	07/11/2012	\$84.22
	W W GRAINGER 916	07/12/2012	\$72.23
	3 WIRE GROUP INC	07/12/2012	\$905.78
	HAJOCA TAYLORS 72	07/13/2012	\$303.35
	MARION DAVIS INC	07/12/2012	\$552.12
	WW GRAINGER	07/13/2012	\$1,185.38
	MARION DAVIS INC	07/12/2012	\$1,266.88
	HAJOCA TAYLORS 72	07/12/2012	\$313.24
	WW GRAINGER	07/16/2012	\$186.57
	W W GRAINGER 916	07/16/2012	\$16.01
	MARION DAVIS INC	07/16/2012	\$631.44
	SHERWIN WILLIAMS #2658	07/17/2012	\$361.45
	LESTER ELECTRICAL	07/17/2012	\$447.29
	SQ SOUTHERN ST. WINDOW T	07/17/2012	\$310.72
	CLEMSON VARIETY & FRAME S	07/17/2012	\$2,144.54
	WW GRAINGER	07/18/2012	\$35.51
	HAJOCA TAYLORS 72	07/17/2012	\$606.87
	HD SUPPLY FACILITIES MTNC	07/17/2012	\$418.87
	ZORO TOOLS INC	07/18/2012	\$27.60
	HAJOCA TAYLORS 72	07/17/2012	\$378.44
	MARION DAVIS INC	07/17/2012	\$40.36
	3 WIRE GROUP INC	07/18/2012	\$411.96
	SHERWIN WILLIAMS #2658	07/18/2012	\$314.58
	WW GRAINGER	07/18/2012	\$209.88
	AMERICAN HOTEL REG	07/17/2012	\$2,831.47
	GRAYBAR ELECTRIC COMPANY	07/19/2012	\$1,355.79
	MARION DAVIS INC	07/18/2012	\$295.32
	BROCKS CAR REPAIR	07/18/2012	\$301.37
	BIG LOTS STORES - #0275	07/18/2012	\$699.58
	HOMEDEPOT.COM	07/19/2012	\$260.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	MARION DAVIS INC	07/20/2012	\$205.98
	W W GRAINGER 916	07/19/2012	\$192.21
	TUCKER MATERIALS	07/20/2012	\$300.46
	W W GRAINGER 916	07/19/2012	\$49.06
	W W GRAINGER 916	07/20/2012	\$117.38
	W W GRAINGER 916	07/20/2012	\$292.29
	STEVE'S TIRE AND SERVICE	07/20/2012	\$275.71
	W W GRAINGER 916	07/20/2012	\$30.56
	W W GRAINGER 916	07/20/2012	\$35.85
	MR LOCK, INC	07/23/2012	\$105.14
	W W GRAINGER 916	07/23/2012	\$40.55
	C C DICKSON CO 1100	07/23/2012	\$1,304.86
	THE TRANE COMPANY	07/20/2012	\$525.48
	W W GRAINGER 916	07/23/2012	\$1,164.33
	FERGUSON FIRE & FAB 705	07/24/2012	\$42.23
	SHERWIN WILLIAMS #2658	07/24/2012	\$427.22
	STEVE'S TIRE AND SERVICE	07/24/2012	\$338.84
	TRACYS STAINED GLAS	07/24/2012	\$82.76
	W W GRAINGER 916	07/25/2012	\$426.56
	W W GRAINGER 916	07/24/2012	\$561.10
	W W GRAINGER 916	07/25/2012	\$30.56
	SHERWIN WILLIAMS #2658	07/25/2012	\$616.71
	W W GRAINGER 916	07/24/2012	\$10.91
	HD SUPPLY FACILITIES MTNC	07/25/2012	\$309.02
	SHERWIN WILLIAMS #2658	07/25/2012	\$126.15
	MARION DAVIS INC	07/24/2012	\$2,327.25
	W W GRAINGER 916	07/24/2012	\$212.11
	W W GRAINGER 916	07/25/2012	\$98.19
	STEVE'S TIRE AND SERVICE	07/25/2012	\$218.69
	W W GRAINGER 916	07/25/2012	\$188.33
	W W GRAINGER 916	07/25/2012	\$942.79
	W W GRAINGER 916	07/25/2012	\$350.10
	HD SUPPLY FACILITIES MTNC	07/25/2012	\$68.05
W W GRAINGER 916	07/26/2012	\$29.54	
HD SUPPLY FACILITIES MTNC	07/27/2012	\$49.72	
			\$44,884.35
HEATHER WALKER DUNN	USAIRWAYS 0372476334326	06/28/2012	\$25.00
	FISHER SCI ATL	07/07/2012	\$363.28
	VWR INTERNATIONAL INC	07/07/2012	\$66.10
	VWR INTERNATIONAL INC	07/11/2012	\$132.20
	FISHER SCI ATL	07/10/2012	\$684.05
	INVIVO GEN	07/12/2012	\$679.00
	TRI-COUNTY ACE BLDRS S	07/21/2012	\$37.44
	APL APPLE ONLINE STORE	07/24/2012	\$195.81
	APL APPLE ONLINE STORE	07/24/2012	\$100.00
	CLEMSON APPLE STORE	07/24/2012	\$13.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER WALKER DUNN	APL APPLE ONLINE STORE	07/26/2012	\$1,545.08
	INVIVO GEN	07/27/2012	\$839.00
	HILTON JACKSON	07/30/2012	\$210.18
			\$4,891.00
HENRY D. BRANHAM	AUTOPAY/DISH NTWK	06/28/2012	\$55.43
	WM SUPERCENTER#1017	07/09/2012	\$89.28
	WM SUPERCENTER#1017	07/10/2012	\$30.22
	WM SUPERCENTER#3367	07/11/2012	\$137.20
	LOWES #00626	07/11/2012	\$204.47
	C C DICKSON CO 1023	07/11/2012	\$1,862.60
	WM SUPERCENTER#1017	07/18/2012	\$177.11
	ULINE SHIP SUPPLIES	07/20/2012	\$38.81
	DICK'S SPORTING #323	07/19/2012	\$412.44
	ACADEMY SPORTS #103	07/20/2012	\$385.07
	AGRI SOUTH INC	07/19/2012	\$303.02
	ATTM 836177810 NBI	07/23/2012	\$37.08
	WM SUPERCENTER#0511	07/23/2012	\$34.37
	ULINE SHIP SUPPLIES	07/24/2012	\$35.43
	WM SUPERCENTER#1017	07/24/2012	\$69.79
	DICK'S SPORTING #323	07/25/2012	\$201.73
	AUTOPAY/DISH NTWK	07/28/2012	\$55.43
	WM SUPERCENTER#1017	07/27/2012	\$108.43
			\$4,237.91
	HILARIE A SEHORN	PERKIN ELMER ANALYTICAL	06/19/2012
BIO RAD VISEHORN 35-26		07/06/2012	\$188.32
DENVILLESIDENTIFIC		07/18/2012	\$812.58
RDC ROCHE DIAGNOSTICS		07/20/2012	\$600.00
SANTA CRUZ BIOTECHNOLOGY		07/23/2012	\$303.50
TARGET 00011981		07/28/2012	\$4.76
		\$2,079.08	
HONG LUO	AAAS SCIENCE MAG	07/05/2012	\$146.00
	INTEGRATED DNA TECH	07/11/2012	\$51.14
	INTEGRATED DNA TECH	07/26/2012	\$32.65
		\$229.79	
J TERRENCE FARRIS	ICSC	06/29/2012	\$25.00
		\$25.00	
J. POWELL SMITH	USPS 45500000729800364	07/06/2012	\$45.00
	PRINTGLOBE INC	07/10/2012	\$26.61
	CLEMSON UNIVERSITY	07/09/2012	\$60.00
	COMPORIUM	07/13/2012	\$128.39
	CLEMSON UNIVERSITY	07/13/2012	\$31.26
	WM SUPERCENTER#0881	07/13/2012	\$42.71
	KYOCERA DOCUMENT SOLUTION	07/16/2012	\$323.50
	ROOF BASKET WORKS INC	07/23/2012	\$53.37
	USPS 45500000729800364	07/25/2012	\$122.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$832.84
JACK W MCLANE	UNITED REBUILDERS IN	07/16/2012	\$176.90
	THE GRANT CO INC	07/19/2012	\$225.00
	JR WILES SUPPLIES	07/19/2012	\$37.10
			\$439.00
JACQUELINE ALEXANDER	Amazon.com	06/30/2012	\$340.19
	Amazon.com	07/05/2012	\$60.87
	Amazon.com	07/07/2012	\$204.86
	INVITATIONBOX.COM	07/23/2012	\$66.45
	OFFICEMAX CT IN#962754	07/24/2012	\$77.51
	WWW.1AND1.COM	07/23/2012	\$10.99
			\$760.87
JAMES ALLISON	SOUTHWESTAIR5262452387187	07/06/2012	\$188.10
	SOUTHWESTAIR5262452387186	07/06/2012	\$188.10
	SOUTHWESTAIR5262452384035	07/06/2012	\$182.10
			\$558.30
JAMES BREITMEIER	DISCOUNT COFFEE COM	07/09/2012	\$63.98
	LOWES #03071	07/09/2012	\$138.75
	Amazon.com	07/10/2012	\$578.66
	Amazon.com	07/12/2012	\$176.76
	Amazon.com	07/12/2012	\$163.13
	Amazon Prime	07/20/2012	\$79.00
	BUILDERS FIRST SOUR	07/23/2012	\$684.37
			\$1,884.65
JAMES D. BARNES	SURVEYMONKEY.COM	07/04/2012	\$23.99
	TRI-COUNTY ACE BLDRS S	07/18/2012	\$19.67
	ADVANCE AUTO PARTS #5360	07/17/2012	\$5.34
	APL APPLE ITUNES STORE	07/21/2012	\$18.87
	APL APPLE ITUNES STORE	07/24/2012	\$4.99
	BUDGET CONFERENCING	07/23/2012	\$165.04
	DECISION SCIENCES INSTIT	07/30/2012	\$485.00
			\$722.90
JAMES E FAUST	TRI-COUNTY ACE BLDRS S	07/11/2012	\$24.97
	VARSITY INN SOUTH	07/17/2012	\$332.73
			\$357.70
JAMES E WILLIAMS	BRU NA BOINNE VISITOR CTR	07/01/2012	\$63.73
	GREATER ANGLIA	07/09/2012	\$65.25
	LUL TICKET MACHINE	07/09/2012	\$21.75
	LUL TICKET MACHINE	07/10/2012	\$26.12
	LT MUSEUM ADMS	07/10/2012	\$41.98
	TATE BRITAIN - LONDON	07/10/2012	\$21.77
	HEATHROW RAIL LINK	07/10/2012	\$59.09
	HIST ROYAL PALACE	07/10/2012	\$64.99
	TIGER TOWN GRAPHICS	07/27/2012	\$327.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$692.64
JAMES F HODGES	OFFICE MAX	06/29/2012	\$277.44
	USPS 45632006629828753	07/20/2012	\$6.05
	003 CENTURYLINK MY ACCOUN	07/26/2012	\$165.33
	SPIRIT TELECOM	07/26/2012	\$8.76
	GUM DROP CASES LLC	07/26/2012	\$78.91
	BIG MACS TIRE	07/26/2012	\$36.00
			\$572.49
JAMES FREDERICK	ASA-SSSA-CSSA	06/28/2012	\$215.00
	LOWES #01120	06/29/2012	\$325.14
	MOSELEY OUTDOOR POWER	07/02/2012	\$59.35
	DICK'S SPORTING #323	07/02/2012	\$323.98
	SEARS ROEBUCK 2705	07/02/2012	\$49.66
	SPARROW AND KENNEDY TR	07/11/2012	\$194.78
	TOLEDO CAROLINA INC	07/12/2012	\$174.51
	LOWES #01120	07/18/2012	\$28.58
	SPARROW AND KENNEDY TR	07/18/2012	\$33.31
	SEARS ROEBUC INTERNET	07/17/2012	\$112.98
	TAYLOR & FRANCIS BOOKS	07/25/2012	\$119.00
	OFFICE DEPOT #336	07/28/2012	\$279.22
			\$1,915.51
JAMES G FARMER	SSC FLORENCE SERV	06/28/2012	\$2,172.00
	SSC FLORENCE SERV	07/05/2012	\$388.21
	AGRI SOUTH INC	07/09/2012	\$127.33
	SSC FLORENCE SERV	07/09/2012	\$1,340.00
	REDDICK EQUIPMENT	07/11/2012	\$116.25
	SSC FLORENCE SERV	07/16/2012	\$1,925.50
	CAROLINA EASTERN DARLINGT	07/17/2012	\$2,480.00
	SSC FLORENCE SERV	07/18/2012	\$2,328.80
	SPARROW AND KENNEDY TR	07/19/2012	\$734.69
	SSC MANNING SERV	07/20/2012	\$1,353.95
	SSC FLORENCE SERV	07/19/2012	\$1,177.10
	CAROLINA EASTERN DARLINGT	07/23/2012	\$605.00
	SENTRY GROUP	07/23/2012	\$15.00
	KEN'S TIRE SERVICE	07/24/2012	\$295.89
	KEN'S TIRE SERVICE	07/24/2012	\$258.79
	AGRI SOUTH INC	07/25/2012	\$47.48
			\$15,365.99
JAMES H BLAKE	HERBARIUM SUPPLY	06/29/2012	\$58.04
	VZWRLSS PRPAY AUTOPAY	07/08/2012	\$30.00
	CLEMSON UNIVERSITY	07/14/2012	\$864.00
	TIGER TOWN GRAPHICS	07/20/2012	\$580.48
	CLEMSON UNIVERSITY	07/19/2012	\$180.00
	UNIVERSITY OF S CAR	07/23/2012	\$380.57
	BI-LO 539	07/24/2012	\$1.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES H BLAKE	CLEMSON UNIVERSITY	07/27/2012	\$504.00	
			\$2,598.57	
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	07/01/2012	\$14.95	
	PAYPAL LIVEPROSOUN	07/03/2012	\$59.00	
	DELTA AIR 0062308966598	07/06/2012	\$476.70	
	ORANGE COUNTY SPEAKER INC	07/10/2012	\$122.89	
	SPIRIT TELECOM	07/10/2012	\$0.37	
	TIGER TOWN GRAPHICS	07/09/2012	\$581.87	
	AUDIO PILE DISTRIBUTING	07/10/2012	\$415.22	
	AMAZON MKTPLACE PMTS	07/11/2012	\$79.98	
	CLEMSON APPLE STORE	07/11/2012	\$21.35	
	HSW HOSTWAY.COM	07/13/2012	\$19.90	
	LOWES #03071	07/16/2012	\$29.87	
	CTC CONSTANTCONTACT.COM	07/18/2012	\$15.00	
	TIGER TOWN GRAPHICS	07/25/2012	\$323.14	
	PREMIER AUTO WASH	07/26/2012	\$17.50	
	CONNECTOR 2000 ASSOCIATIO	07/28/2012	\$25.00	
	TROPHIES UNLIMITED	07/30/2012	\$48.10	
	TROPHIES UNLIMITED	07/30/2012	\$29.43	
	Amazon.com	07/31/2012	\$158.24	
				\$2,438.51
	JAMES L CLARK JR	AT&T DATA	06/29/2012	\$14.99
THE HOME DEPOT #1130		07/02/2012	\$6.26	
ANSI		07/23/2012	\$192.00	
THE UPS STORE 3497		07/23/2012	\$16.95	
CTS FRONTIER PHONE PAY		07/23/2012	\$39.45	
USPS 45168006329807708		07/23/2012	\$7.54	
THE HOME DEPOT #1130		07/23/2012	\$6.26	
AT&T DATA		07/29/2012	\$14.99	
			\$298.44	
JAMES LONDON	CLEMSON APPLE STORE	06/29/2012	\$117.65	
	CLEMSON APPLE STORE	06/29/2012	\$117.65	
	CLEMSON APPLE STORE	06/29/2012	\$2,498.39	
	DMI DELL HIGHER EDUC	07/04/2012	\$284.28	
	HP DIRECT-PUBLICSECTOR	07/06/2012	\$203.87	
	CLEMSON APPLE STORE	07/05/2012	\$138.99	
	CLEMSON APPLE STORE	07/03/2012	\$980.01	
	CLEMSON-UNIV-BOOKS #4900	07/19/2012	\$14.45	
			\$4,355.29	
JAMES MORRIS	RICHEYS SERVICES	06/28/2012	\$270.00	
	FISHER SCI ATL	06/30/2012	\$337.66	
	QIAGEN INC	06/29/2012	\$335.17	
	FISHER SCI ATL	07/03/2012	\$18.85	
	FISHER SCI ATL	07/06/2012	\$128.71	
	APL APPLE ONLINE STORE	07/10/2012	\$100.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES MORRIS	FISHER SCI ATL	07/12/2012	\$27.90	
	FISHER SCI ATL	07/12/2012	\$80.14	
	FISHER SCI ATL	07/13/2012	\$12.14	
	FISHER SCI EMD	07/13/2012	\$40.44	
	FISHER SCI ATL	07/18/2012	\$88.58	
	MACMILLAN PUBLISHERS L	07/19/2012	\$35.82	
	FEDEX 798628877066	07/20/2012	\$29.11	
	FISHER SCI HUS	07/21/2012	\$31.17	
	VWR INTERNATIONAL INC	07/24/2012	\$88.79	
	VWR INTERNATIONAL INC	07/24/2012	\$99.55	
	FISHER SCI ATL	07/24/2012	\$211.90	
	APL APPLE ONLINE STORE	07/26/2012	\$2,286.59	
	FISHER SCI HUS	07/28/2012	\$40.07	
	FISHER SCI HUS	07/27/2012	\$93.76	
	VWR INTERNATIONAL INC	07/28/2012	\$18.19	
	VWR INTERNATIONAL INC	07/28/2012	\$112.75	
				\$4,487.29
	JAMES PEPIN	DELTA AIR 0062308642321	07/10/2012	\$477.70
			\$477.70	
JAMES R MCDONELL	USPS 45362502729803095	06/29/2012	\$90.00	
	APHA ANNUAL MEETING	07/03/2012	\$455.00	
	APHA EDONOR-EDUES-EPUBS	07/03/2012	\$200.00	
	APHA ANNUAL MEETING	07/10/2012	\$215.00	
	APHA EDONOR-EDUES-EPUBS	07/10/2012	\$61.00	
	EACADEMYINC	07/24/2012	\$254.99	
	SURVEYMONKEY.COM	07/28/2012	\$19.95	
				\$1,295.94
JAMES T BRANT	WEST CAROLINA RURAL TELEP	07/09/2012	\$141.69	
	SPIRIT TELECOM	07/12/2012	\$8.52	
	USPS 45552007935342955	07/12/2012	\$135.00	
	NAPA AUTO PARTS OF EDGEFI	07/13/2012	\$21.39	
	FRAZIERS AUTOMOTIVE	07/13/2012	\$34.21	
	WWW.ADVANCEAUTOPARTS.C	07/17/2012	\$212.79	
	ORIENTAL TRADING CO	07/20/2012	\$57.48	
	FRAZIERS AUTOMOTIVE	07/20/2012	\$47.55	
	Smith Chevrolet Cadillac	07/26/2012	\$588.28	
			\$1,246.91	
JANE C GILBERT	VZWRLSS IVR VE	07/04/2012	\$38.01	
	CLEMSON APPLE STORE	07/03/2012	\$1,692.74	
	CLEMSON APPLE STORE	07/03/2012	\$1,692.74	
	DIAMOND SPRINGS WATER	07/05/2012	\$10.00	
	EAST PARK PRINTING	07/05/2012	\$468.66	
	DIAMOND SPRINGS WATER	07/10/2012	\$10.00	
	OFFICEMAX CT IN#806148	07/13/2012	\$35.46	
	OFFICEMAX CT IN#950739	07/13/2012	\$26.01	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE C GILBERT	EAST PARK PRINTING	07/16/2012	\$100.58
	Amazon.com	07/17/2012	\$158.18
	NACUBO	07/17/2012	\$59.25
	CLEMSON APPLE STORE	07/18/2012	\$1,052.83
	FORMS AND SUPPLY - AOPD	07/27/2012	\$88.28
			\$5,432.74
JANET E HENDRICKS	PAYPAL INK4 INC	06/29/2012	\$27.02
	TED PELLA INC	07/03/2012	\$57.93
	APL APPLE ONLINE STORE	07/12/2012	\$124.12
	APL APPLE ONLINE STORE	07/13/2012	\$50.00
	VIRGIN MOBILE USA	07/12/2012	\$55.00
	APL APPLE ONLINE STORE	07/13/2012	\$52.43
	APL APPLE ONLINE STORE	07/14/2012	\$694.43
	PLASMA-THERM	07/18/2012	\$1,840.00
	AMAZON MKTPLACE PMTS	07/20/2012	\$14.81
			\$2,915.74
JANICE BISHOP	DAILY JOURNAL OCONEE PUBL	06/29/2012	\$200.00
	SC SOCIETY ASSOC EXECS	06/29/2012	\$250.00
	PACKAGINGSUPPLIES.C	07/02/2012	\$187.59
	ULINE SHIP SUPPLIES	07/03/2012	\$359.29
	HAWTHORNE PUBLICATIONS	07/02/2012	\$591.25
	LD-123 INKJETS	07/09/2012	\$289.96
	MULTIVIEW INC	07/11/2012	\$745.00
	DISPLAYS2GOCOM	07/17/2012	\$581.00
	DISPLAYS2GOCOM	07/21/2012	\$1,253.04
	ULINE SHIP SUPPLIES	07/21/2012	\$210.14
	ULINE SHIP SUPPLIES	07/24/2012	\$27.43
	PLANET LABEL LLC	07/25/2012	\$83.40
JANICE CANTINIERI	USPS 45168006329807708	07/02/2012	\$3.31
	ADRP	07/11/2012	\$450.00
	ADRP	07/11/2012	\$150.00
	ADRP	07/11/2012	\$450.00
	ADRP	07/12/2012	\$150.00
	ADRP	07/12/2012	\$450.00
	USAIRWAYS 0372477868560	07/12/2012	\$271.10
	USPS 45168006329807708	07/17/2012	\$292.70
	PAKMAIL	07/24/2012	\$229.31
	USPS 45168006329807708	07/26/2012	\$243.60
			\$2,690.02
JANICE MERCK	GRIFF'S FARM AND H	06/29/2012	\$2,410.70
	BLUE RIDGE ELECTRIC COOP	07/02/2012	\$779.44
	BLUE RIDGE ELECTRIC COOP	07/02/2012	\$36.43
	BLUE RIDGE ELECTRIC COOP	07/02/2012	\$116.74
	BLUE RIDGE ELECTRIC COOP	07/02/2012	\$39.33

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	07/02/2012	\$24.86
	BLUE RIDGE ELECTRIC COOP	07/02/2012	\$51.73
	BLUE RIDGE ELECTRIC COOP	07/02/2012	\$140.81
	GRIFF'S FARM AND H	07/02/2012	\$1,299.32
	ATT BILL PAYMENT	07/04/2012	\$41.91
	BLUE RIDGE ELECTRIC COOP	07/02/2012	\$23.67
	BLUE RIDGE ELECTRIC COOP	07/02/2012	\$23.12
	BLUE RIDGE ELECTRIC COOP	07/02/2012	\$23.79
	BLUE RIDGE ELECTRIC COOP	07/02/2012	\$9.70
	SANDY SPRINGS WATER	07/03/2012	\$408.49
	SANDY SPRINGS WATER	07/03/2012	\$1,585.16
	PENDLETON TIRE COMPANY	07/16/2012	\$174.64
	GRIFF'S FARM AND H	07/18/2012	\$1,807.03
	FORT-HILL-NG-BILL-PMNT	07/19/2012	\$23.09
	FORT-HILL-NG-BILL-PMNT	07/19/2012	\$29.02
	FORT-HILL-NG-BILL-PMNT	07/19/2012	\$10.50
	FORT-HILL-NG-BILL-PMNT	07/19/2012	\$16.43
	FORT-HILL-NG-BILL-PMNT	07/19/2012	\$41.36
	FORT-HILL-NG-BILL-PMNT	07/19/2012	\$21.61
	FORT-HILL-NG-BILL-PMNT	07/19/2012	\$16.43
	FORT-HILL-NG-BILL-PMNT	07/19/2012	\$10.50
	FORT-HILL-NG-BILL-PMNT	07/19/2012	\$10.50
	CITY OF CLEMSON	07/19/2012	\$1,966.30
	CLEMSON AUTO PARTS	07/19/2012	\$292.25
	CITY OF CLEMSON	07/19/2012	\$33.99
	CITY OF CLEMSON	07/19/2012	\$86.55
	ATT BILL PAYMENT	07/25/2012	\$41.61
	ACCELERATED GENETICS	07/26/2012	\$240.00
	GRIFF'S FARM AND H	07/27/2012	\$2,050.74
	BLUE RIDGE ELECTRIC COOP	07/26/2012	\$116.31
	PENDLETON TIRE COMPANY	07/27/2012	\$24.53
	BLUE RIDGE ELECTRIC COOP	07/26/2012	\$790.34
JANIE HAMILTON	FISHER SCI CHI	06/30/2012	\$567.48
	VWR INTERNATIONAL INC	07/21/2012	\$699.94
			\$1,267.42
JANIE S. GIST	WM SUPERCENTER#0629	07/11/2012	\$47.62
			\$47.62
JAY W CHAPIN	Spraying Systems Company	07/25/2012	\$54.17
			\$54.17
JEFF ADELBERG	LOWES #03071	06/28/2012	\$199.60
	CAISSON LABORATORIES INC	07/09/2012	\$71.78
	STUEWE AND SONS INC	07/09/2012	\$365.47
	WM SUPERCENTER#0396	07/17/2012	\$74.33
	VWR INTERNATIONAL INC	07/18/2012	\$298.75

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF ADELBERG	APS WATER	07/18/2012	\$139.10
			\$1,149.03
JEFF HOLLIDAY	MCMaster-CARR	07/02/2012	\$455.29
	CASTLE METALS	07/05/2012	\$191.00
	H M CRAIG METAL & SUPPLY	07/05/2012	\$180.20
	TRI-COUNTY ACE BLDRS S	07/06/2012	\$27.64
	PIEDMONT PLASTICS GR #05	07/09/2012	\$1,834.50
	MCMaster-CARR	07/11/2012	\$69.17
	MCMaster-CARR	07/11/2012	\$16.12
	J.A. KING & COMPANY	07/12/2012	\$309.54
	BLUE WATER THERMAL SOLUTI	07/17/2012	\$529.04
	MCMaster-CARR	07/18/2012	\$38.48
	THE UPS STORE 3128	07/19/2012	\$18.87
	TRI-COUNTY ACE BLDRS S	07/20/2012	\$166.76
	MCMaster-CARR	07/23/2012	\$39.74
	MCMaster-CARR	07/23/2012	\$51.89
	MCMaster-CARR	07/25/2012	\$19.65
	CASTLE METALS	07/27/2012	\$383.88
	MCMaster-CARR	07/26/2012	\$344.80
			\$4,676.57
JEFF MCCALL	SSC ANDERSON SERV	06/28/2012	\$76.28
	GREENSOUTH EQ WILLIAMSTON	07/10/2012	\$10.96
			\$87.24
JEFFERY T VERNON	C C DICKSON CO 1134	07/11/2012	\$32.48
	TERMINIX SERVICE INC	07/11/2012	\$2,400.00
			\$2,432.48
JEFFREY ANKER	MCMaster-CARR	06/28/2012	\$43.76
	AMAZON MKTPLACE PMTS	07/02/2012	\$60.29
	AMAZON MKTPLACE PMTS	07/02/2012	\$11.01
	AMAZON MKTPLACE PMTS	07/10/2012	\$16.62
	MCMaster-CARR	07/10/2012	\$75.90
			\$207.58
JEFFREY F. NEAL	KYOCERA DOCUMENT SOLUTION	07/09/2012	\$140.00
	OFFICEMAX CT IN#798641	07/14/2012	\$80.74
	DELTA AIR 0062309967431	07/20/2012	\$492.70
	OFFICEMAX CT IN#798526	07/25/2012	\$59.34
			\$772.78
JEFFREY FELLERS	WM SUPERCENTER#0629	06/29/2012	\$55.43
	ORIENTAL TRADING CO	06/29/2012	\$102.99
	ATT CONS PHONE PMT	07/06/2012	\$155.28
	JEFFERS, INC	07/10/2012	\$26.40
	WM SUPERCENTER#0629	07/10/2012	\$10.01
	SPIRIT TELECOM	07/10/2012	\$9.83
	WM SUPERCENTER#0629	07/09/2012	\$30.57

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY FELLERS	WM SUPERCENTER#0629	07/11/2012	\$92.10
	JEFFERS, INC	07/17/2012	\$45.30
	JEFFERS, INC	07/17/2012	\$33.85
	AIRGAS SAFETY LYONS	07/21/2012	\$15.05
	CROSMAN CORPORATION	07/23/2012	\$27.00
	HALL'S ARROW	07/24/2012	\$201.70
	DEHART AUTO PARTS CO INC	07/27/2012	\$55.11
	WM SUPERCENTER#0629	07/30/2012	\$43.66
			\$904.28
JEFFREY HOPKINS	Gempler 1018931191	06/29/2012	\$262.34
	Gempler 1018931192	06/29/2012	\$9.81
	COASTAL AGROBUSINESS INC	07/02/2012	\$208.63
	ANDERSON MECHANICAL IN	07/02/2012	\$415.96
	TRI STAR	07/06/2012	\$5.70
	AUTOZONE #1026	07/10/2012	\$5.29
	MARION DAVIS INC	07/10/2012	\$43.77
	COASTAL AGROBUSINESS INC	07/11/2012	\$208.63
	CAROLINA PLUMBING SUPPLY	07/18/2012	\$42.43
	CLEMSON AUTO PARTS	07/25/2012	\$49.53
	Gempler 1018980604	07/26/2012	\$216.35
	PENDLETON TIRE COMPANY	07/27/2012	\$24.81
JEFFREY S. PEAKE	SURVEY METHODS INC	07/01/2012	\$39.00
	LOWES #03071	07/04/2012	\$7.51
	CLEMSON APPLE STORE	07/03/2012	\$10.70
	SYX GLOBALINDUSTRIALEQ	07/10/2012	\$214.92
	AMAZON MKTPLACE PMTS	07/17/2012	\$9.21
	DELTA AIR 0067076522653	07/16/2012	\$376.70
	PAYPAL INK4 INC	07/26/2012	\$19.53
			\$677.57
JEFFREY T. BROWN	CLEMSON-UNIV-BOOKS #4900	06/29/2012	\$178.05
	DIAMOND SPRINGS WATER	06/29/2012	\$10.00
	LANDS END BUS OUTFITTERS	07/03/2012	\$58.85
	WM SUPERCENTER#3222	07/02/2012	\$58.58
	WM SUPERCENTER#3222	07/08/2012	\$60.60
	DELTA AIR 0062309417038	07/12/2012	\$316.70
	ACPA	07/16/2012	\$79.00
	LANDS END BUS OUTFITTERS	07/20/2012	\$48.15
	OFFICE DEPOT #1214	07/24/2012	\$183.89
			\$993.82
JENNIFER ARBLASTER	SENECA LIGHT & WATER	06/29/2012	\$370.16
	VZWRLSS APOCC VISE	06/29/2012	\$108.64
	SENECA LIGHT & WATER	06/29/2012	\$19.69
	SENECA LIGHT & WATER	06/29/2012	\$41.97
	SENECA LIGHT & WATER	06/29/2012	\$41.97

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	07/03/2012	\$564.21
	MWI VETERINARY SUPPLY CO	07/03/2012	\$16.20
	MWI VETERINARY SUPPLY CO	07/03/2012	\$425.01
	MWI VETERINARY SUPPLY CO	07/03/2012	\$8.27
	DIAMOND SPRINGS WATER	07/02/2012	\$48.90
	T & G ELECTRIC, LLC	07/03/2012	\$220.00
	GREGORY PEST SOLUTIONS	07/02/2012	\$70.50
	SANDY SPRINGS WATER	07/03/2012	\$121.28
	CORPORATE STAFFING SERVIC	07/05/2012	\$456.00
	REPUBLIC SERVICES TRASH	07/05/2012	\$182.42
	MWI VETERINARY SUPPLY CO	07/05/2012	\$550.95
	MWI VETERINARY SUPPLY CO	07/05/2012	\$234.07
	MWI VETERINARY SUPPLY CO	07/06/2012	\$47.08
	MWI VETERINARY SUPPLY CO	07/08/2012	\$74.92
	MWI VETERINARY SUPPLY CO	07/06/2012	\$31.62
	MWI VETERINARY SUPPLY CO	07/06/2012	\$68.87
	MWI VETERINARY SUPPLY CO	07/06/2012	\$152.80
	MWI VETERINARY SUPPLY CO	07/11/2012	\$47.08
	MWI VETERINARY SUPPLY CO	07/12/2012	\$476.62
	UOL NETZERO	07/13/2012	\$9.95
	CORPORATE STAFFING SERVIC	07/13/2012	\$562.88
	FORT-HILL-NG-BILL-PMNT	07/16/2012	\$7.50
	FORT-HILL-NG-BILL-PMNT	07/16/2012	\$11.24
	FORT-HILL-NG-BILL-PMNT	07/16/2012	\$15.84
	FORT-HILL-NG-BILL-PMNT	07/16/2012	\$11.24
	FORT-HILL-NG-BILL-PMNT	07/16/2012	\$12.02
	UPS 000060RW68	07/16/2012	\$8.32
	FORT-HILL-NG-BILL-PMNT	07/16/2012	\$11.13
	FORT-HILL-NG-BILL-PMNT	07/16/2012	\$8.30
	CITY OF CLEMSON	07/17/2012	\$33.66
	CITY OF CLEMSON	07/17/2012	\$30.70
	SQ TERRY'S WELDING SERVI	07/18/2012	\$4,980.00
	BUTLER ANIMAL HEALTH	07/20/2012	\$818.99
	CORPORATE STAFFING SERVIC	07/19/2012	\$456.00
	MWI VETERINARY SUPPLY CO	07/19/2012	\$666.90
	GREGORY PEST SOLUTIONS	07/18/2012	\$71.00
	MED VET INTERNATIO	07/20/2012	\$44.20
	YODERS BUILDING SUPPLY IN	07/20/2012	\$403.77
	UPS 000060RW68	07/22/2012	\$9.66
	YODERS BUILDING SUPPLY IN	07/20/2012	\$5,000.00
	ATT BILL PAYMENT	07/24/2012	\$49.02
	SIMPLEX GRINNELL WEB P	07/24/2012	\$947.89
	ATT BILL PAYMENT	07/25/2012	\$178.65
	TRI-COUNTY ACE BLDRS S	07/24/2012	\$3.69
	BLUE RIDGE ELECTRIC COOP	07/24/2012	\$28.77
	0184-ALL PHASE	07/24/2012	\$138.70

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	07/24/2012	\$249.71
	GRIFF'S FARM AND H	07/25/2012	\$76.32
	BLUE RIDGE ELECTRIC COOP	07/24/2012	\$28.90
	TRI-COUNTY ACE BLDRS S	07/25/2012	\$4.67
	SC.GOV	07/25/2012	\$89.00
	SC.GOV	07/25/2012	\$376.00
	MWI VETERINARY SUPPLY CO	07/26/2012	\$49.91
	REPUBLIC SERVICES TRASH	07/27/2012	\$66.64
	CORPORATE STAFFING SERVIC	07/27/2012	\$555.75
	VZWRLSS APOCC VISE	07/29/2012	\$97.22
JENNIFER CRAFT	LEXISNEXIS RISK MGT	07/04/2012	\$35.26
			\$35.26
JENNIFER L. MOUNTFORD	ESIGNS	06/29/2012	\$279.96
	DEPENDABLE AUTO CARE LLC	06/28/2012	\$32.87
	PRECISION FOODS INC	07/02/2012	\$183.90
	WEST CAROLINA RURAL TELEP	07/03/2012	\$87.20
	OFFICE MAX	07/06/2012	\$14.98
	JEFFERS, INC	07/10/2012	\$43.85
	DEPENDABLE AUTO CARE LLC	07/10/2012	\$120.24
	DOLLAR GENERAL #10264	07/11/2012	\$24.08
	MICHAELS #1059	07/11/2012	\$54.16
	OFFICE MAX	07/23/2012	\$14.98
	SPIRIT TELECOM	07/24/2012	\$6.20
	KYOCERA DOCUMENT SOLUTION	07/25/2012	\$87.24
JEREMY K GREENE	MICRO TRAK SYSTEMS INC	06/29/2012	\$332.08
	LOWES #00639	06/29/2012	\$124.23
	SIGMA ALDRICH US	07/17/2012	\$120.87
	PLASTIC BAGMART	07/17/2012	\$595.00
	SIGMA ALDRICH US	07/18/2012	\$169.91
	SIGMA ALDRICH US	07/18/2012	\$60.42
	Bestbuy.com 00009944	07/19/2012	\$164.76
	VELVETEX	07/23/2012	\$401.25
	THE HOME DEPOT 1117	07/23/2012	\$798.32
	WM SUPERCENTER#0795	07/24/2012	\$39.27
	PARKER FLAGS INC	07/26/2012	\$875.00
	FISHER SCI ATL	07/28/2012	\$92.62
JEREMY TZENG	CLEMSON APPLE STORE	07/10/2012	\$534.99
	DELTA AIR 0067075004844	07/10/2012	\$357.60
	AIRGAS NAT WELDERS #8	07/19/2012	\$38.63
	RDC ROCHE DIAGNOSTICS	07/27/2012	\$363.00
			\$1,294.22
JERRY HESTER	AMERICAN ASSOC OF PHYSIC	07/05/2012	\$206.00

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY HESTER	WM SUPERCENTER#1123	07/10/2012	\$15.05
	LOWES #03071	07/12/2012	\$46.32
	KMART 09320	07/13/2012	\$18.07
			\$285.44
JESS L ADDIS III	SC.GOV	07/24/2012	\$2,314.00
			\$2,314.00
JILL B GEMMILL	Amazon.com	07/24/2012	\$50.84
			\$50.84
JILL K BURROUGHS	ATT CONS PHONE PMT	07/12/2012	\$402.15
	1120GMVILLNEWSNSSCCIRC	07/13/2012	\$9.95
	DRI WONDERSHARE PDF CO	07/12/2012	\$47.95
	AT&T TLG GAC	07/13/2012	\$60.46
	NORTHEAST TROPHIES & A	07/12/2012	\$80.25
	DRI GET IT ON CD	07/12/2012	\$9.95
	SPIRIT TELECOM	07/16/2012	\$14.21
	STAPLES 00118976	07/23/2012	\$152.93
			\$777.85
JILLIAN DANSON	AMERICAN AI 0012369840334	07/16/2012	\$716.16
			\$716.16
JILLIAN FAIN	THE COBURN COMPANY	06/29/2012	\$1,423.10
	THE UPS STORE 3497	07/10/2012	\$41.73
			\$1,464.83
JIMMY BACON	CAROLINA MOBILITY SALES	06/29/2012	\$85.86
	AMAZON MKTPLACE PMTS	07/03/2012	\$95.48
			\$181.34
JOACHIM TAIBER	STAPLES 00105536	07/06/2012	\$110.76
	LENOVO GROUP	07/14/2012	\$1,563.35
			\$1,674.11
JOE E VARN JR	FRESHPRESERVINGSTORE.COM	06/29/2012	\$118.00
	FREDS 00011080	06/29/2012	\$126.39
	ATT BILL PAYMENT	07/04/2012	\$154.00
	GOOGLE paid storage	07/08/2012	\$5.00
	SPIRIT TELECOM	07/13/2012	\$3.26
	PIGGLY WIGGLY 046	07/19/2012	\$62.54
	POLLOCK COMPANY	07/19/2012	\$140.71
	AMAZON MKTPLACE PMTS	07/23/2012	\$8.97
	AMAZON MKTPLACE PMTS	07/23/2012	\$6.77
	AMAZON MKTPLACE PMTS	07/23/2012	\$5.99
	AMAZON MKTPLACE PMTS	07/24/2012	\$5.76
	AMAZON MKTPLACE PMTS	07/24/2012	\$8.99
	AMAZON MKTPLACE PMTS	07/24/2012	\$5.69
	AMAZON MKTPLACE PMTS	07/24/2012	\$5.99
	AMAZON MKTPLACE PMTS	07/24/2012	\$5.70
	AMAZON MKTPLACE PMTS	07/26/2012	\$8.88

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Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	HANCOCK FABRICS ONLINE	07/26/2012	\$37.03
	USPS 45044000029810421	07/30/2012	\$74.45
			\$784.12
JOE THRASHER	PAYPAL SOOGESHOP	06/29/2012	\$7.70
	PAYPAL D810530	06/29/2012	\$11.99
	MELLER OPTICS INC	06/29/2012	\$830.00
	Amazon.com	07/03/2012	\$38.99
	DKC DIGI KEY CORP	07/03/2012	\$32.33
	STRAIGHT ROAD ELECTRONICS	07/05/2012	\$60.23
	DKC DIGI KEY CORP	07/12/2012	\$63.22
	DKC DIGI KEY CORP	07/12/2012	\$43.01
	PAYPAL LOXINICKY	07/10/2012	\$25.90
	AMAZON MKTPLACE PMTS	07/11/2012	\$5.92
	AMAZON MKTPLACE PMTS	07/12/2012	\$15.53
	RED CROSS STORE	07/11/2012	\$210.22
	DKC DIGI KEY CORP	07/17/2012	\$25.33
	DKC DIGI KEY CORP	07/17/2012	\$13.45
	LOWES #00469	07/19/2012	\$3.35
	STAPLES 00108779	07/19/2012	\$8.71
	AMAZON MKTPLACE PMTS	07/24/2012	\$3.44
	AMAZON MKTPLACE PMTS	07/24/2012	\$14.82
	AMAZON MKTPLACE PMTS	07/25/2012	\$16.53
JOHN ANDRAE	CLEMSON APPLE STORE	07/03/2012	\$53.45
	TRI-COUNTY ACE BLDRS S	07/25/2012	\$21.39
			\$74.84
JOHN BALLATO	UPS 0000Y65864	07/01/2012	\$74.17
	UPS 0000Y65864	07/08/2012	\$12.12
	Amazon.com	07/11/2012	\$150.51
	Amazon.com	07/11/2012	\$48.32
	AIRGAS NAT WELDERS #25	07/13/2012	\$235.63
	UPS 0000Y65864	07/16/2012	\$62.50
	OPTICAL SOC OF AMER IWEB	07/16/2012	\$1,743.00
	Wiley-VCH Verlag GmbH&Co.	07/18/2012	\$2,458.04
	UPS 0000Y65864	07/22/2012	\$58.73
	ACS NATIONAL MEETING	07/23/2012	\$360.00
	UPS 0000Y65864	07/29/2012	\$6.16
JOHN BAMBACH	USPS 45322003429803905	07/06/2012	\$5.75
	SWPS.COM/210-590-9363	07/12/2012	\$144.56
			\$150.31
JOHN C HAYES	WWW.NEWEGG.COM	07/05/2012	\$59.98
	CLEMSON CENTRAL STORAGE	07/05/2012	\$80.00
	DELTA AIR 0062308591233	07/08/2012	\$466.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$606.68
JOHN D. MUELLER	ORKIN PEST CONTROL	07/11/2012	\$130.00
			\$130.00
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	06/29/2012	\$8.82
	TRI-COUNTY ACE BLDRS S	07/03/2012	\$13.47
	LOWES #03071	07/24/2012	\$57.67
	ROGERS OUTDOOR EQUIPME	07/26/2012	\$474.84
	ROGERS OUTDOOR EQUIPME	07/26/2012	\$934.77
	TRI-COUNTY ACE BLDRS S	07/26/2012	\$14.52
			\$1,504.09
JOHN ELSEA	SYX GLOBALINDUSTRIALEQ	07/03/2012	\$416.45
	TRI-COUNTY ACE BLDRS S	07/04/2012	\$16.10
	LOWES #03071	07/09/2012	\$69.28
	LOWES #03071	07/09/2012	\$42.65
	TRI-COUNTY ACE BLDRS S	07/14/2012	\$9.30
			\$553.78
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	07/11/2012	\$256.13
	VWR INTERNATIONAL INC	07/12/2012	\$103.15
	VWR INTERNATIONAL INC	07/13/2012	\$1,878.04
	VWR INTERNATIONAL INC	07/15/2012	\$17.01
	VWR INTERNATIONAL INC	07/14/2012	\$190.95
	VWR INTERNATIONAL INC	07/17/2012	\$107.71
	VWR INTERNATIONAL INC	07/18/2012	\$882.48
	VWR INTERNATIONAL INC	07/18/2012	\$72.35
	VWR INTERNATIONAL INC	07/25/2012	\$864.92
	VWR INTERNATIONAL INC	07/26/2012	\$81.91
	VWR INTERNATIONAL INC	07/26/2012	\$195.23
	INTEGRATED DNA TECH	07/26/2012	\$342.94
	VWR INTERNATIONAL INC	07/31/2012	\$48.78
			\$5,041.60
JOHN H RODGERS JR	FISHER SCI ATL	06/30/2012	\$26.59
	FISHER SCI ATL	06/29/2012	\$159.01
	USPS 45168006329807708	07/02/2012	\$61.25
	ENVIROLOGIX, INC	07/03/2012	\$816.00
	FISHER SCI ATL	07/11/2012	\$75.05
	CLEMSON-UNIV-BOOKS #4900	07/20/2012	\$53.48
	USPS 45168006329807708	07/20/2012	\$46.95
	LOWES #03071	07/20/2012	\$301.58
	TRI-COUNTY ACE BLDRS S	07/24/2012	\$4.96
	SSC ANDERSON SERV	07/24/2012	\$64.95
	STAPLES 00111807	07/27/2012	\$688.99
			\$2,298.81
JOHN HAINS	CLEMSON CENTRAL STORAGE	07/03/2012	\$50.00
	FOOD LION #2209	07/22/2012	\$88.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HAINS	FOOD LION #2209	07/23/2012	\$10.87
	BI-LO 419	07/24/2012	\$30.25
	BI-LO 419	07/24/2012	\$40.90
	BI-LO 419	07/26/2012	\$32.80
	DEVILS FORK STATE P	07/27/2012	\$50.00
			\$303.74
JOHN K WELLS	WATER & POWER TECHNOLO	07/17/2012	\$443.41
			\$443.41
JOHN M. BARNES	USPS 4537800663536858	06/29/2012	\$220.00
	OSU EXTENSION ESTORE	07/04/2012	\$51.50
	KONICA MINOLTA BUSINESS	07/05/2012	\$91.51
	JEFFERS, INC	07/10/2012	\$115.75
	UGA PRESS	07/09/2012	\$39.74
	SPIRIT TELECOM	07/10/2012	\$5.41
	WALTERBORO MOTOR SALES	07/13/2012	\$51.44
	AMAZON MKTPLACE PMTS	07/19/2012	\$89.98
	Amazon.com	07/19/2012	\$22.99
	AMAZON MKTPLACE PMTS	07/20/2012	\$74.49
	WESTERN AUTO	07/20/2012	\$7.97
	MORRIS-LOCAL NEWSPAPER	07/25/2012	\$30.00
	005 CENTURYLINK RECURRING	07/25/2012	\$150.83
JOHN S BOOKHART	CLEMSON AUTO PARTS	07/11/2012	\$472.17
	WM SUPERCENTER#1123	07/18/2012	\$37.10
	CLEAR WATER MARINE LLC	07/18/2012	\$25.43
	TRACTOR SUPPLY #1210	07/25/2012	\$35.28
			\$569.98
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	06/29/2012	\$44.60
	GRIFF'S FARM AND H	07/02/2012	\$16.96
	CLEMSON AUTO PARTS	07/10/2012	\$39.88
	CLEMSON AUTO PARTS	07/10/2012	\$58.50
	CLEMSON AUTO PARTS	07/11/2012	\$5.00
	GREENSOUTH EQ CARNESVILLE	07/11/2012	\$280.43
	CLEMSON AUTO PARTS	07/13/2012	\$7.73
	PENDLETON TIRE COMPANY	07/12/2012	\$271.15
	CLEMSON AUTO PARTS	07/13/2012	\$10.47
	CLEMSON AUTO PARTS	07/13/2012	\$11.02
	CLEMSON AUTO PARTS	07/16/2012	\$22.94
	CLEMSON AUTO PARTS	07/16/2012	\$98.28
	CLEMSON AUTO PARTS	07/17/2012	\$8.82
	CLEMSON AUTO PARTS	07/17/2012	\$29.92
	CLEMSON AUTO PARTS	07/18/2012	\$14.27
	CLEMSON AUTO PARTS	07/18/2012	\$7.62
	CLEMSON AUTO PARTS	07/19/2012	\$20.31
	CLEMSON AUTO PARTS	07/19/2012	\$49.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SHIRLEY JR	GREENSOUTH EQ CARNESVILLE	07/20/2012	\$105.82
	LOWES #03071	07/23/2012	\$34.44
	CLEMSON AUTO PARTS	07/23/2012	\$43.23
	DOUGHERTY EQUIPMENT CO	07/23/2012	\$35.29
	CLEMSON AUTO PARTS	07/24/2012	\$187.84
	TRI-COUNTY ACE BLDRS S	07/24/2012	\$4.74
	CLEMSON AUTO PARTS	07/25/2012	\$48.15
	CLEMSON AUTO PARTS	07/25/2012	\$10.85
	BOGGS TRACTOR COMPANY INC	07/26/2012	\$13.52
	CLEMSON AUTO PARTS	07/30/2012	\$3.96
			\$1,485.06
JOHN U MCGREGOR	BI-LO 539	06/30/2012	\$31.91
	LILAR	07/05/2012	\$1,160.40
	BI-LO 539	07/05/2012	\$56.10
	HOOTSUITE MEDIA INC.	07/08/2012	\$30.99
	THE WEBSTAUANT STORE	07/05/2012	\$53.23
	BI-LO 539	07/09/2012	\$26.29
	ARAMARK BLUE CHEESE	07/10/2012	\$765.44
	US FOODS 6B	07/12/2012	\$326.92
	BI-LO 539	07/13/2012	\$1.35
	BI-LO 539	07/13/2012	\$104.65
	UMI DISSERTATIONPREPUB	07/19/2012	\$160.50
	INGLES STORE #53	07/19/2012	\$37.39
	LILAR	07/23/2012	\$165.35
	BI-LO 539	07/23/2012	\$28.05
	US FOODS 6B	07/24/2012	\$529.71
	WM SUPERCENTER#3222	07/24/2012	\$45.45
	INGLES STORE #53	07/23/2012	\$2.71
	BI-LO 539	07/27/2012	\$49.77
	DR SMOOTHIE	07/27/2012	\$743.50
	ARAMARK BLUE CHEESE	07/30/2012	\$766.90
			\$5,086.61
JOHN W KELLY	VZWRLSS APOCC VISE	07/20/2012	\$45.13
	SHARP BUS SYS CAROLINAS	07/24/2012	\$303.95
			\$349.08
JOHN W MERIWETHER JR	ANDOR TECHNOLOGY LTD	06/29/2012	\$494.00
	ELECTRO OPTICAL PRODUCTS	07/05/2012	\$344.95
	CALIFORNIA QUALITY PLAST	07/06/2012	\$419.67
	AT&T DATA	07/23/2012	\$14.99
	VZWRLSS PRPAY AUTOPAY	07/27/2012	\$20.00
	HARVARD COOP BKST#3000	07/30/2012	\$91.32
	ANDOR TECHNOLOGY LTD	07/30/2012	\$77.00
			\$1,461.93
JOHNELL BROOKS	MANPOWER	07/05/2012	\$573.39
	MANPOWER	07/12/2012	\$447.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	MANPOWER	07/19/2012	\$237.75
	MANPOWER	07/26/2012	\$531.43
			\$1,790.09
JONATHAN K. CROFT	DOLLAR-GENERAL #4799	07/02/2012	\$4.07
	WESTBURY'S HARDWARE	07/23/2012	\$3.62
	SKILLPATH SEMINARS MAIN	07/25/2012	\$34.13
	SKILLPATH SEMINARS MAIN	07/25/2012	\$199.00
	PAYPAL INK4 INC	07/25/2012	\$12.30
	DOLLAR-GENERAL #4799	07/25/2012	\$10.70
	KYOCERA DOCUMENT SOLUTION	07/26/2012	\$65.75
		\$329.57	
JONATHAN M. BLACKWELL	WAL-MART#1795	07/09/2012	\$42.81
	HEADWATERS OUTFITTERS	07/10/2012	\$64.05
	PCOUNTYCOURIER	07/13/2012	\$120.00
	NORTHWEST RIVER SUPPLIES	07/13/2012	\$204.15
	CLEMSON UNIV CAMPUS	07/16/2012	\$432.00
	TRI-COUNTY ACE BLDRS S	07/19/2012	\$9.07
	POSITIVE PROMOTIONS	07/30/2012	\$38.70
		\$910.78	
JONATHAN SIMPSON	LOWES #01635	07/06/2012	\$7.46
	LOWES #03071	07/09/2012	\$46.92
	THE HOME DEPOT 8622	07/16/2012	\$349.00
	THE HOME DEPOT 8622	07/16/2012	\$55.87
		\$459.25	
JONATHAN STYLES	DMI DELL HIGHER EDUC	06/29/2012	\$544.60
	SHI CORP	06/29/2012	\$321.43
	CRUCIAL.COM	07/11/2012	\$65.99
	DMI DELL HIGHER EDUC	07/12/2012	\$308.11
	WWW.NEWEGG.COM	07/17/2012	\$73.98
	DMI DELL HIGHER EDUC	07/20/2012	\$2,530.76
	DMI DELL HIGHER EDUC	07/28/2012	\$5,726.47
		\$9,571.34	
JORGE CALZADILLA	DELTA AIR 0062309280647	07/16/2012	\$407.20
	DELTA AIR 0062309280648	07/16/2012	\$407.20
	DELTA AIR 0062309280649	07/16/2012	\$407.20
	Best Buy 00017905	07/17/2012	\$342.37
	EPROMOS PROMOTIONAL PR	07/19/2012	\$289.23
	PYRAMID TECHNOLOGIES	07/19/2012	\$130.99
	AMAZON MKTPLACE PMTS	07/30/2012	\$104.48
	Best Buy 00005207	07/30/2012	\$90.08
		\$2,178.75	
JOSEPH D CULIN	WOLVERINE FLORACRAFT	07/13/2012	\$361.36
	WM SUPERCENTER#3222	07/16/2012	\$53.88
	TRI-COUNTY ACE BLDRS S	07/17/2012	\$2.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D CULIN	FOOD LION #2209	07/18/2012	\$18.65
	VWR INTERNATIONAL INC	07/19/2012	\$209.85
			\$645.81
JOSEPH D LANHAM	TRAVELOCITY.COM	06/30/2012	\$7.00
	AMERICAN AI 0017072550443	06/28/2012	\$835.60
	USAIRWAYS 0377072941192	06/30/2012	\$557.70
	STAPLES 00111807	07/06/2012	\$21.20
	PAKMAIL	07/11/2012	\$24.84
			\$1,446.34
JOSEPH P. KRAUSZ	ENTERSECT	07/02/2012	\$104.95
	PENDLETON TIRE COMPANY	07/03/2012	\$612.66
	USPS 45690006729829090	07/03/2012	\$5.65
	VZWRLSS APOCC VISE	07/05/2012	\$183.92
	ATT CONS PHONE PMT	07/05/2012	\$184.05
	KNOLOGY INC	07/05/2012	\$327.66
	ATTAWAY INC	07/06/2012	\$304.75
	ATTAWAY INC	07/06/2012	\$79.50
	IMAGISTICSINV 417585388	07/07/2012	\$100.58
	IMAGISTICSINV 417585758	07/07/2012	\$166.24
	AUTOMOTIVE REPAIR SERVICE	07/11/2012	\$126.18
	CHARLESTON WATER SYSTEM 3	07/11/2012	\$37.50
	AIRGAS NAT WELDERS #25	07/12/2012	\$52.76
	WWW.NEWEGG.COM	07/17/2012	\$29.99
	HP DIRECT - SMB	07/18/2012	\$859.98
	OFFICEMAX CT IN#920386	07/20/2012	\$82.05
	USPS 45690006729829090	07/20/2012	\$17.65
	OFFICE MAX	07/19/2012	\$103.39
	SCE & G	07/25/2012	\$304.46
	HORRY TELEPHONE COOPERATI	07/24/2012	\$125.16
	USPS 45690006729829090	07/27/2012	\$11.90
	SPIRIT TELECOM	07/26/2012	\$10.20
	SPIRIT TELECOM	07/26/2012	\$2.53
	ATT CONS PHONE PMT	07/28/2012	\$84.86
	ATT CONS PHONE PMT	07/27/2012	\$298.98
			\$4,217.55
	JOSEPH P. MAZER	STAPLS9229412559000	06/29/2012
AMAZON MKTPLACE PMTS		06/30/2012	\$161.70
NATIONAL COMMUNICATION AS		07/02/2012	\$315.00
IPN/PAYMENTNETWORK		07/02/2012	\$500.00
SOUTHWESTAIR5262451516478		07/02/2012	\$182.10
STAPLS9229475289000		07/03/2012	\$256.17
WAYFAIR Wayfair		07/02/2012	\$245.98
WALMART.COM 8009666546		07/03/2012	\$100.49
APL APPLE ONLINE STORE		07/04/2012	\$887.03
APL APPLE ONLINE STORE		07/04/2012	\$14.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	AMAZON MKTPLACE PMTS	07/03/2012	\$58.00
	APL APPLE ONLINE STORE	07/04/2012	\$780.03
	OTTERBOX	07/03/2012	\$96.25
	OFFICE MAX	07/03/2012	\$25.93
	ZAGG	07/03/2012	\$129.99
	SOUTHWESTAIR5262451844791	07/03/2012	\$182.10
	NATIONAL COMMUNICATION AS	07/05/2012	\$315.00
	MR. KNICKERBOCKER-CLEMSO	07/03/2012	\$136.87
	APL APPLE ONLINE STORE	07/06/2012	\$85.55
	ENTERPRISE RENT-A-CAR	07/09/2012	\$86.25
	ENTERPRISE RENT-A-CAR	07/09/2012	\$186.78
	TARGET.COM	07/10/2012	\$27.02
	COOPER LIBRARY CIR	07/11/2012	\$26.25
	CLEMSON APPLE STORE	07/11/2012	\$85.56
	CLEMSON-UNIV-BOOKS #4900	07/11/2012	\$139.53
	MANPOWER	07/12/2012	\$194.56
	TARGET.COM	07/13/2012	\$73.24
	AMAZON MKTPLACE PMTS	07/12/2012	\$112.20
	CLEMSON APPLE STORE	07/12/2012	\$495.22
	AMAZON MKTPLACE PMTS	07/12/2012	\$175.84
	STAPLS9229704110000	07/12/2012	\$1,471.09
	Amazon.com	07/13/2012	\$2.18
	AMAZON MKTPLACE PMTS	07/13/2012	\$159.75
	TARGET.COM	07/14/2012	\$74.19
	WM SUPERCENTER#3222	07/15/2012	\$180.71
	WALMART.COM 8009666546	07/14/2012	\$855.38
	OFFICE MAX	07/13/2012	\$69.53
	STAPLS9229758755000	07/13/2012	\$19.07
	TARGET.COM	07/14/2012	\$63.58
	AMAZON MKTPLACE PMTS	07/14/2012	\$49.55
	STAPLS9229757374000	07/13/2012	\$297.86
	AMAZON MKTPLACE PMTS	07/13/2012	\$494.38
	WALMART.COM 8009666546	07/13/2012	\$68.48
	FEDEX 411721136	07/15/2012	\$43.40
	THE UPS STORE 3497	07/13/2012	\$37.61
	TARGET.COM	07/14/2012	\$0.01
	AMAZON MKTPLACE PMTS	07/13/2012	\$507.20
	OFFICE MAX	07/12/2012	\$522.79
	Amazon.com	07/16/2012	\$33.90
	STAPLS9229838102000	07/17/2012	\$48.77
	Amazon.com	07/18/2012	\$474.51
	STAPLS9229888886000	07/18/2012	\$150.22
	TARGET.COM	07/20/2012	\$132.50
	CLEMSON APPLE STORE	07/19/2012	\$1,827.51
	STAPLS9229888886000	07/19/2012	\$6.09
	TARGET.COM	07/20/2012	\$65.36

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	MANPOWER	07/19/2012	\$194.56
	WWW.NCHSOFTWARE.COM	07/19/2012	\$30.13
	PUBLIC RELATIONS SOCIE	07/21/2012	\$320.00
	Amazon Prime	07/21/2012	\$79.00
	TARGET.COM	07/21/2012	\$103.76
	AMAZON MKTPLACE PMTS	07/24/2012	\$72.61
	TARGET 00011981	07/25/2012	\$233.18
	WM SUPERCENTER#3222	07/26/2012	\$21.53
	MANPOWER	07/26/2012	\$243.20
	KYOCERA DOCUMENT SOLUTION	07/26/2012	\$6.43
			\$17,127.45
JOSEPHINE ALEXANDER	BI-LO 41	07/10/2012	\$53.59
	BI-LO 181	07/17/2012	\$50.32
			\$103.91
JOVANNA KING	USPS 45168006329807708	07/06/2012	\$54.00
	DELTA AIR 0062308997602	07/09/2012	\$386.70
			\$440.70
JOY ACREE MOSS	KYOCERA DOCUMENT SOLUTION	07/02/2012	\$222.83
	WM SUPERCENTER#1123	07/05/2012	\$2.94
	TARGET 00011981	07/05/2012	\$79.63
	BATH & BODY WORKS 0719	07/05/2012	\$20.67
	LOWES #01635	07/10/2012	\$42.36
	MORRIS COMMUNICATIONS	07/12/2012	\$348.75
			\$717.18
JOY RODATZ	EAST PARK PRINTING	07/02/2012	\$291.04
			\$291.04
JUANG HORNG CHONG	BioQuip Products Inc	06/29/2012	\$204.58
	Amazon.com	07/04/2012	\$236.55
	BioQuip Products Inc	07/09/2012	\$48.16
	OFFICE DEPOT #336	07/16/2012	\$93.72
			\$583.01
JUDY PILGRIM	STAPLES 00111807	07/05/2012	\$55.63
	STAPLES 00111807	07/05/2012	\$52.99
	STAPLES 00111807	07/10/2012	\$16.94
	STAPLES 00111807	07/10/2012	\$52.99
	WM SUPERCENTER#3222	07/16/2012	\$56.68
	MONOPRICE INC	07/20/2012	\$26.18
			\$261.41
JULIA FRUGOLI	VWR INTERNATIONAL INC	07/04/2012	\$20.47
	USPS 45168006329807708	07/03/2012	\$16.95
	VWR INTERNATIONAL INC	07/04/2012	\$18.03
	VWR INTERNATIONAL INC	07/07/2012	\$112.07
	INDIAN VISA CENTER	07/19/2012	\$98.00
	VWR INTERNATIONAL INC	07/19/2012	\$58.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	FISHER SCI ATL	07/19/2012	\$37.12
	FISHER SCI ATL	07/20/2012	\$31.17
	FISHER SCI ATL	07/21/2012	\$96.72
	VWR INTERNATIONAL INC	07/25/2012	\$32.88
	NEW ENGLAND BIOLABS INC	07/24/2012	\$72.00
	VWR INTERNATIONAL INC	07/26/2012	\$95.48
JULIA KERRIGAN	ADOBE SYSTEMS, INC.	07/06/2012	\$349.00
			\$349.00
JULIE JONES	CASENEX	06/29/2012	\$508.35
	PRO ED INC	06/29/2012	\$156.20
	PAYPAL INK4 INC	07/23/2012	\$12.30
	CLEMSON APPLE STORE	07/30/2012	\$887.03
	CLEMSON APPLE STORE	07/30/2012	\$12.84
JULIE NORTHCUTT	VWR INTERNATIONAL INC	06/29/2012	\$20.80
	VWR INTERNATIONAL INC	06/30/2012	\$412.16
	VWR INTERNATIONAL INC	06/30/2012	\$213.67
	Amazon.com	06/30/2012	\$25.24
	STAPLES 00108779	06/29/2012	\$362.86
	VWR INTERNATIONAL INC	06/29/2012	\$627.87
	BALLENTINE EQUIPMENT CO	06/29/2012	\$1,118.64
	FISHER SCI CHI	07/04/2012	\$966.66
	FISHER SCI CHI	07/04/2012	\$86.86
	FISHER SCI CHI	07/11/2012	\$671.24
	FISHER SCI CHI	07/25/2012	\$86.86
JUNE BROCK-CARROLL	ACT SC DHEC	06/29/2012	\$165.00
	CLEMSON AUTOMOTIVE SERVIC	07/05/2012	\$123.11
	CLEMSON AUTOMOTIVE SERVIC	07/06/2012	\$787.71
	USPS 45690006729829090	07/19/2012	\$11.40
KAREN A TANKERSLEY	TRI-COUNTY ACE BLDRS S	07/12/2012	\$140.29
			\$140.29
KAREN B GIBSON	GOS// GREENVILLE OFFICE S	06/29/2012	\$537.16
	GOS// GREENVILLE OFFICE S	06/29/2012	\$544.91
	GOS// GREENVILLE OFFICE S	06/29/2012	\$386.61
	OWW CHEAPTIX	07/23/2012	\$6.99
	DELTA AIR 0067108015414	07/23/2012	\$301.60
KAREN FRANKLIN	Amazon.com	07/02/2012	\$133.56
	USAIRWAYS 0372477184646	07/06/2012	\$636.20
	USAIRWAYS 0372477184645	07/06/2012	\$636.20

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HALL	JAMES COFFEE STUDIOS	07/22/2012	\$570.20
	HMCO BOOKS	07/24/2012	\$439.87
	LONE PINE PUBLISHING	07/23/2012	\$337.88
	CTC CONSTANTCONTACT.COM	07/25/2012	\$50.00
	AMAZON MKTPLACE PMTS	07/25/2012	\$129.70
	LONGLEAF SERVICES INC	07/25/2012	\$1,046.84
			\$2,574.49
KAREN L ADDIS	RICOH RMS-CLEMSON	07/26/2012	\$46.42
			\$46.42
KAREN LANNING	UPS 0000F66R15	07/01/2012	\$17.80
	STAPLS3142789847000	06/30/2012	\$254.11
	OFFICEMAX CT IN#618427	06/29/2012	\$693.93
	MICROLOGY LABORATORIES	06/29/2012	\$543.23
	FEDEX 839872057789	07/01/2012	\$18.01
	UPS 0815797912	07/02/2012	\$124.72
	MICROLOGY LABORATORIES	07/03/2012	\$180.14
	TIGER TOWN GRAPHICS	07/02/2012	\$500.76
	STAPLS3142789847000	07/03/2012	\$406.59
	HACH COMPANY	07/03/2012	\$688.93
	DWYER INSTRUMENTS INC	07/05/2012	\$388.00
	USAIRWAYS 0372477531232	07/09/2012	\$461.20
	FEDEX 867290829842	07/15/2012	\$46.37
	APL APPLE ONLINE STORE	07/14/2012	\$2,031.93
	FEDEX 867290829853	07/15/2012	\$71.74
	DKC DIGI KEY CORP	07/18/2012	\$24.26
	AMAZON MKTPLACE PMTS	07/18/2012	\$279.96
	PLAXIS	07/19/2012	\$450.00
	PAKMAIL	07/19/2012	\$336.23
	AMAZON MKTPLACE PMTS	07/21/2012	\$135.33
	VWR INTERNATIONAL INC	07/24/2012	\$66.52
	VWR INTERNATIONAL INC	07/24/2012	\$44.28
	HP DIRECT - SMB	07/25/2012	\$97.36
	PCB PIEZOTRONICS, INC.	07/23/2012	\$530.54
	COLEPARMER 00106013	07/23/2012	\$421.64
	FEDEX 793809609617	07/25/2012	\$41.98
	FEDEX 793807480295	07/25/2012	\$28.64
	FEDEX 866516942775	07/25/2012	\$56.36
	DELORME MAPPING	07/26/2012	\$1,318.62
	THE MASONRY SOCIETY	07/26/2012	\$150.00
	THE MASONRY SOCIETY	07/26/2012	\$299.00
	AMERICAN AI 0017121145579	07/27/2012	\$666.50
	AMERICAN AI 0017121145578	07/27/2012	\$666.50
	AMERICAN AI 0017121145577	07/27/2012	\$666.50
	AMERICAN AI 0017121137231	07/27/2012	\$658.50
	VU PAK MEDIDOSE EPS	07/30/2012	\$171.59
Amazon Services-Kindle	07/30/2012	\$12.99	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	Amazon Services-Kindle	07/30/2012	\$12.99
	Amazon Services-Kindle	07/30/2012	\$12.99
			\$13,576.74
KARISSA R ULMER	POLLOCK COMPANY	07/09/2012	\$87.60
	FAIRFAX HARDWARE	07/09/2012	\$3.75
	WALMART.COM 8009666546	07/12/2012	\$99.33
	WESTBURY ACE HARDWARE	07/13/2012	\$13.89
	ATT CONS PHONE PMT	07/18/2012	\$153.76
	FAMILY DOLLAR #1366	07/18/2012	\$10.37
	SPIRIT TELECOM	07/19/2012	\$1.79
	POLLOCK COMPANY	07/25/2012	\$112.67
	FORDS TIRE & AUTOMOTIV	07/30/2012	\$290.97
		\$774.13	
KATHARINE BAYLESS	AT&T DATA	07/05/2012	\$14.99
	THE TIGER SPORTS SHOP	07/25/2012	\$55.53
			\$70.52
KATHERINE BLACK	Atlassian Pty Ltd	07/10/2012	\$205.00
	CROSSBROWSERTESTING COM L	07/20/2012	\$199.95
	OFFICE MAX	07/20/2012	\$55.54
	APL APPLE ONLINE STORE	07/27/2012	\$1,068.93
			\$1,529.42
KATHERINE L CASON	STAPLES 00111807	06/28/2012	\$231.56
	ACT DEFAULT COMPANY	07/03/2012	\$365.56
	LE GOURMET CHEF #434	07/07/2012	\$56.65
	AT&T DATA	07/10/2012	\$25.00
	Best Buy 00002642	07/10/2012	\$441.89
	TJMAXX #0227	07/10/2012	\$14.95
	PIER 1 00007674	07/10/2012	\$316.38
	AT&T DATA	07/12/2012	\$25.00
	WM SUPERCENTER#1123	07/12/2012	\$20.64
	STAPLES 00111807	07/12/2012	\$215.06
	Amazon.com	07/19/2012	\$274.97
	Amazon.com	07/19/2012	\$37.40
	Amazon.com	07/19/2012	\$24.93
	AMAZON MKTPLACE PMTS	07/20/2012	\$4.01
	CTC CONSTANTCONTACT.COM	07/19/2012	\$35.00
	PREZI INC	07/19/2012	\$159.00
	Amazon.com	07/20/2012	\$36.08
	AT&T TLG GAC	07/20/2012	\$55.85
	Amazon.com	07/21/2012	\$31.72
	VZWRLSS APOCC VISE	07/27/2012	\$160.16
	USAIRWAYS 0372479965572	07/29/2012	\$1,134.70
KATHERINE RUSS	FRB FORBES MAGAZINE	07/02/2012	\$10.00
	SANDY SPRINGS WATER	07/06/2012	\$26.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$36.25
KATHERINE VINSON	ALLIED CLEANING, LLC	06/29/2012	\$1,375.00
	RAD SYSTEMS	06/19/2012	\$1,496.95
	CLEMSON APPLE STORE	06/29/2012	\$2,023.30
	RAD SYSTEMS	06/28/2012	\$1,496.95
	LAWMENS SAFETY SUPPLY INC	06/29/2012	\$437.63
	DESIGN LAB	06/29/2012	\$2,433.04
	TRI-COUNTY ACE BLDRS S	06/30/2012	\$3.25
	AMAZON MKTPLACE PMTS	07/02/2012	\$12.84
	AUTOMOTIVE REPAIR SERVICE	07/03/2012	\$16.79
	VALVOLINE INSTANT OIL CHA	07/03/2012	\$34.01
	CLEMSON AUTOMOTIVE SERVIC	07/05/2012	\$469.47
	CAROLINA MOBILITY SALES	07/05/2012	\$165.21
	CLEMSON APPLE STORE	07/10/2012	\$19.26
	WW GRAINGER	07/09/2012	\$79.85
	WM SUPERCENTER#3222	07/11/2012	\$34.89
	IN THE LINE OF DUTY, INC.	07/10/2012	\$995.00
	PREMIER AUTO WASH	07/11/2012	\$67.90
	VALVOLINE INSTANT OIL CHA	07/11/2012	\$48.93
	AUTOMOTIVE REPAIR SERVICE	07/12/2012	\$48.00
	D-SIGN	07/11/2012	\$509.70
	CLEMSON NAPA AUTO PARTS	07/11/2012	\$10.66
	LEADER FORD	07/11/2012	\$80.00
	DEATH VALLEY TOWING	07/13/2012	\$185.00
	AMAZON MKTPLACE PMTS	07/16/2012	\$25.36
	VALVOLINE INSTANT OIL CHA	07/16/2012	\$45.25
	LOWES #03071	07/18/2012	\$21.08
	DAVID VINE ASSOCIATES	07/19/2012	\$58.80
	MOBILE VISION	07/13/2012	\$128.29
	TRI-COUNTY ACE BLDRS S	07/19/2012	\$51.22
	TRI-COUNTY ACE BLDRS S	07/19/2012	\$13.78
	VALVOLINE INSTANT OIL CHA	07/20/2012	\$31.78
	VALVOLINE INSTANT OIL CHA	07/20/2012	\$31.26
	DESIGN LAB	07/24/2012	\$258.28
	COMMUNICATION SERVICE CEN	07/25/2012	\$413.60
	ATT CONS PHONE PMT	07/26/2012	\$339.43
	PERFORMANCE POWERSPORTS	07/25/2012	\$730.91
	JERRY CAIN AUTO BODY	07/25/2012	\$114.33
	MOTOROLA, INC. - ONLINE	07/25/2012	\$171.08
	VALVOLINE INSTANT OIL CHA	07/27/2012	\$33.47
	VALVOLINE INSTANT OIL CHA	07/27/2012	\$33.47
	VALVOLINE INSTANT OIL CHA	07/26/2012	\$33.47
	STEVE'S TIRE AND SERVICE	07/30/2012	\$128.41
			\$14,706.90
KATHLEEN A. LEYLEK	FIND GREAT PEOPLE	06/29/2012	\$1,514.75
	MANPOWER	07/05/2012	\$1,176.98

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	UPS 00003W1198	07/08/2012	\$20.04
	DICTATIONMA	07/06/2012	\$56.52
	VZWLSS APOCC VISE	07/10/2012	\$74.18
	FEDEX 411505899	07/11/2012	\$23.76
	MANPOWER	07/12/2012	\$905.63
	FIND GREAT PEOPLE	07/12/2012	\$1,307.09
	FIND GREAT PEOPLE	07/13/2012	\$1,745.50
	FEDEX 411693330	07/15/2012	\$7.63
	FEDEX 411622253	07/13/2012	\$15.74
	ACO MEDICAL SUPPLY	07/16/2012	\$357.76
	MANPOWER	07/19/2012	\$1,232.28
	FIND GREAT PEOPLE	07/24/2012	\$1,398.76
	NPDB NPDB-HIPDB.HRSA.GOV	07/25/2012	\$4.75
	FEDEX 412373260	07/25/2012	\$7.69
	AASHE #3- CONFERENCE	07/26/2012	\$400.00
	MANPOWER	07/26/2012	\$1,061.77
	AMA PROFILES	07/25/2012	\$35.00
	FIND GREAT PEOPLE	07/27/2012	\$1,764.43
	KYOCERA DOCUMENT SOLUTION	07/26/2012	\$257.46
KATHLEEN J. BRIDGES	AG3 INC	07/10/2012	\$320.30
	ML IRRIGATION SYSTEMS, IN	07/12/2012	\$137.00
	TRI-COUNTY ACE BLDRS S	07/12/2012	\$91.89
	TEAK CLOSEOUTS	07/17/2012	\$3,335.00
	NORTHWESTERN SUPPLY, I	07/25/2012	\$277.49
	TRI-COUNTY ACE BLDRS S	07/26/2012	\$14.52
	Gempler 1018983900	07/28/2012	\$285.56
	JERRY CAIN AUTO BODY	07/27/2012	\$349.16
	TRI-COUNTY ACE BLDRS S	07/27/2012	\$13.46
	GREENHOUSEMEGASTORE	07/27/2012	\$83.99
	TRACTOR SUPPLY #1210	07/27/2012	\$211.99
			\$5,120.36
KATHRYN BLACK	SURVEYMONKEY.COM	07/08/2012	\$19.95
	WM SUPERCENTER#3222	07/06/2012	\$44.00
	WM SUPERCENTER#3222	07/12/2012	\$197.13
	TONYS PIZZA & SUBS	07/14/2012	\$119.90
	BI-LO 539	07/15/2012	\$7.68
	WM SUPERCENTER#3222	07/16/2012	\$48.76
	JUST MORE BBQ	07/20/2012	\$1,860.00
	APL APPLE ITUNES STORE	07/24/2012	\$3.99
	APL APPLE ITUNES STORE	07/24/2012	\$13.98
	APL APPLE ITUNES STORE	07/24/2012	\$14.98
	APL APPLE ITUNES STORE	07/24/2012	\$9.99
	CLEMSON APPLE STORE	07/25/2012	\$96.27
			\$2,436.63

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY B LUSK	NEW YORK TIMES DIGITAL	07/04/2012	\$15.00
			\$15.00
KATHY HEADLEY	PAYPAL RES AD CERT	06/29/2012	\$195.00
	AMAZON MKTPLACE PMTS	06/29/2012	\$75.00
	AMAZON MKTPLACE PMTS	07/01/2012	\$50.97
	RALPHS STORE AND TROPHY S	06/29/2012	\$15.37
	DRI VMWARE	07/16/2012	\$49.99
			\$386.33
KATHY P MOORE	AIRGAS NAT WELDERS #25	06/29/2012	\$556.63
	RADIOSHACK COR00195354	07/05/2012	\$3.06
	ANKOM TECHNOLOGY GROUP	07/05/2012	\$701.75
	FIALAB INSTRUMENTS, INC.	07/10/2012	\$187.50
	FIALAB INSTRUMENTS, INC.	07/11/2012	\$292.50
	FISHER SCI ATL	07/13/2012	\$353.21
	MID ATLANTIC HEATER	07/13/2012	\$47.80
	UPS 000057RW02	07/16/2012	\$7.13
	LECO CORPORATION	07/17/2012	\$686.88
	CITY OF CLEMSON	07/16/2012	\$35.45
	FISHER SCI ATL	07/17/2012	\$45.14
	ANKOM TECHNOLOGY GROUP	07/16/2012	\$1,341.00
	SIMPLEX GRINNELL WEB P	07/17/2012	\$130.54
	REPUBLIC SERVICES TRASH	07/19/2012	\$36.72
	FISHER SCI ATL	07/25/2012	\$660.73
			\$5,086.04
KATIE GIACALONE	APL APPLE ONLINE STORE	06/30/2012	\$649.92
	QUALITY LOGO PRODUCTS	06/29/2012	\$318.15
	THE HOME DEPOT 1118	07/09/2012	\$121.03
	CLEMSON UNIVERSITY	07/13/2012	\$950.00
	SURVEYMONKEY.COM	07/17/2012	\$144.00
	CLEMSON UNIVERSITY	07/23/2012	\$20.00
	THE HOME DEPOT 1118	07/25/2012	\$43.66
			\$2,246.76
KATIE HILL	DELTA AIR 0067089155379	06/29/2012	\$150.97
	AGENT FEE 0067089155379	06/29/2012	\$25.00
	DELTA AIR 0067089155299	06/29/2012	\$739.20
	AGENT FEE 0067089155387	06/29/2012	\$25.00
	AGENT FEE 0067089155299	06/29/2012	\$25.00
	CONCEPT2 CTS INC	06/29/2012	\$2,130.00
	DELTA AIR 0067089155387	06/29/2012	\$391.70
	DRAKE UNIV ATHLETIC DEPT	07/03/2012	\$570.00
	DRAKE UNIV ATHLETIC DEPT	07/03/2012	\$380.00
	DRAKE UNIV ATHLETIC DEPT	07/03/2012	\$570.00
	DRAKE UNIV ATHLETIC DEPT	07/03/2012	\$380.00
	AGENT FEE 8900566374177	07/07/2012	\$20.00
	JOSEF SILNY AND ASSOCIATE	07/06/2012	\$280.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	BOXWOOD TECH	07/10/2012	\$250.00
	AGENT FEE 0067089890307	07/10/2012	\$15.00
	AGENT FEE 0377089890385	07/10/2012	\$15.00
	AMERICAN JUNIOR GOLF ASSO	07/11/2012	\$435.00
	BOXWOOD TECH	07/12/2012	\$250.00
	BOXWOOD TECH	07/12/2012	\$250.00
	BOXWOOD TECH	07/12/2012	\$250.00
	USA WEIGHTLIFTINGORG	07/12/2012	\$495.00
	DELTA AIR 0067090178070	07/13/2012	\$916.44
	AGENT FEE 0377090302319	07/13/2012	\$25.00
	DELTA AIR 0067090302271	07/13/2012	\$867.43
	AGENT FEE 0067090302312	07/13/2012	\$25.00
	AGENT FEE 0067090178072	07/13/2012	\$25.00
	USAIRWAYS 0377090302319	07/13/2012	\$525.70
	DELTA AIR 0067090302312	07/13/2012	\$475.41
	DELTA AIR 0067090178072	07/13/2012	\$632.35
	DELTA AIR 0067090302273	07/13/2012	\$294.49
	1120GMVILLNEWSNSSCCIRC	07/13/2012	\$9.95
	AGENT FEE 0067090302273	07/13/2012	\$25.00
	USA WEIGHTLIFTINGORG	07/13/2012	\$495.00
	AGENT FEE 0067090302271	07/13/2012	\$25.00
	USAIRWAYS 0377090177949	07/12/2012	\$525.70
	AGENT FEE 0067090178070	07/13/2012	\$25.00
	AGENT FEE 0377090177949	07/12/2012	\$25.00
	AGENT FEE 8900566459917	07/15/2012	\$35.00
	DELTA AIR 0067090302526	07/16/2012	\$553.02
	DELTA AIR 0067090302523	07/16/2012	\$505.57
	AGENT FEE 0067090302526	07/16/2012	\$25.00
	AGENT FEE 0067090302523	07/16/2012	\$25.00
	JOSEF SILNY AND ASSOCIATE	07/19/2012	\$1,240.00
	JOSEF SILNY AND ASSOCIATE	07/19/2012	\$885.00
	USAIRWAYS 0377089890385	07/10/2012	\$206.00
	DELTA AIR 0067089890307	07/10/2012	\$348.50
	DELTA AIR 0067090302381	07/14/2012	\$182.40
	AGENT FEE 0167090872201	07/20/2012	\$25.00
	UNITED AIR 0167090872201	07/20/2012	\$771.10
	BOXWOOD TECH	07/23/2012	\$250.00
	WM SUPERCENTER#3222	07/23/2012	\$93.98
	BOXWOOD TECH	07/23/2012	\$250.00
	AGENT FEE 8900566558704	07/23/2012	\$25.00
	AGENT FEE 0377091057961	07/23/2012	\$25.00
	USAIRWAYS 0377091057954	07/23/2012	\$968.90
	AGENT FEE 0377091057954	07/23/2012	\$25.00
	SOUTHWESTAIR5262456354483	07/23/2012	\$718.10
	SOUTHWESTAIR5262456332872	07/23/2012	\$451.10
	USAIRWAYS 0377091057961	07/23/2012	\$203.60

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Cardholder	Vendor Name	Purchase Date	Amount	
KATIE HILL	AGENT FEE 8900566554671	07/23/2012	\$25.00	
	AGENT FEE 0067091058005	07/24/2012	\$25.00	
	FL HOSP PAYMENT PROCESS	07/24/2012	\$190.38	
	DELTA AIR 0067091058005	07/24/2012	\$511.20	
	AGENT FEE 0067091058014	07/24/2012	\$25.00	
	DELTA AIR 0067091058014	07/24/2012	\$419.60	
	AGENT FEE 0067091199887	07/25/2012	\$25.00	
	DELTA AIR 0067091199887	07/25/2012	\$395.60	
	BOXWOOD TECH	07/26/2012	\$250.00	
	DELTA AIR 0067091354432	07/27/2012	\$1,903.83	
	UNITED AIR 0167121226140	07/27/2012	\$772.70	
	EXPEDIA Sales Final	07/28/2012	\$7.00	
	AGENT FEE 0067091354432	07/27/2012	\$35.00	
	AMERICAN AI 0017091354467	07/27/2012	\$290.10	
	UNITED AIR 0167121219736	07/27/2012	\$771.20	
	AGENT FEE 0377091354497	07/27/2012	\$10.00	
	UNITED AIR 0167121328873	07/28/2012	\$970.50	
	EXPEDIA 149053702241	07/29/2012	\$7.00	
	USAIRWAYS 0377091354497	07/27/2012	\$386.20	
	USAIRWAYS 0377091354468	07/27/2012	\$240.10	
	EXPEDIA Sales Final	07/28/2012	\$7.00	
	UNITED AIR 0167121218216	07/27/2012	\$650.70	
				\$28,294.72
	KAY COOKSEY	VWR INTERNATIONAL INC	07/05/2012	\$224.76
		VWR INTERNATIONAL INC	07/25/2012	\$43.62
		VWR INTERNATIONAL INC	07/31/2012	\$190.72
				\$459.10
KEITH COX	S/W PRINTING COMPANY	06/29/2012	\$21.55	
	USPS 45294005029805496	06/29/2012	\$25.00	
	WM SUPERCENTER#0627	07/22/2012	\$37.80	
			\$84.35	
KEITH JONES	WWW.NEWEGG.COM	07/02/2012	\$35.98	
	BATTERIESPLUS.COM	07/24/2012	\$109.50	
	CLEMSON APPLE STORE	07/26/2012	\$32.09	
			\$177.57	
KEITH MURPHY	APPLE STORE #R355	07/04/2012	\$136.74	
			\$136.74	
KELLY CLOYD	USPS 45168006329807708	07/03/2012	\$199.00	
	SPIRIT TELECOM	07/11/2012	\$1.14	
	FEDEX 411344978	07/12/2012	\$18.48	
	INTUIT QB ONLINE	07/26/2012	\$42.75	
			\$261.37	
KELLY L WILLIAMS	WM SUPERCENTER#3222	07/12/2012	\$55.30	
			\$55.30	

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY P LEWIS	WM SUPERCENTER#3222	06/29/2012	\$34.55
	LOWES #03071	07/09/2012	\$33.98
	TRI-COUNTY ACE BLDRS S	07/11/2012	\$42.69
	INGLES STORE #53	07/10/2012	\$5.03
	TRI-COUNTY ACE BLDRS S	07/11/2012	\$33.13
	SPECTRUM TECHNOLOGIES	07/13/2012	\$218.50
	PAYPAL RR	07/20/2012	\$636.68
	BI-LO 539	07/23/2012	\$11.12
	FISHER SCI CSA	07/27/2012	\$204.67
	FISHER SCI CSA	07/28/2012	\$18.08
			\$1,238.43
KELLY POSTER	HENRY SCHEIN	07/11/2012	\$749.83
	HENRY SCHEIN	07/11/2012	\$32.10
	HENRY SCHEIN	07/13/2012	\$114.66
	HENRY SCHEIN	07/20/2012	\$16.26
	HENRY SCHEIN	07/20/2012	\$66.33
			\$979.18
KENNETH A CHRISTENSEN	WM SUPERCENTER#3222	07/09/2012	\$25.19
	OPERON BIOTECHNOLOGIES I	07/09/2012	\$18.02
	AMAZON MKTPLACE PMTS	07/12/2012	\$38.71
	AMAZON MKTPLACE PMTS	07/20/2012	\$5.99
			\$87.91
KENNETH W MOORE	Amazon.com	06/30/2012	\$136.04
	Amazon.com	07/02/2012	\$101.47
	CINTAS #216	07/03/2012	\$39.89
	Amazon.com	07/07/2012	\$132.05
	BARBIZON CHARLOTTE INC	07/09/2012	\$674.75
	Amazon.com	07/10/2012	\$59.95
	MCFEELY 1018950934	07/11/2012	\$320.60
	CINTAS #216	07/11/2012	\$39.89
	MCFEELY 1018952526	07/12/2012	\$291.67
	CINTAS #216	07/17/2012	\$39.89
	FULLCOMPASS	07/18/2012	\$2,098.58
	FULLCOMPASS	07/18/2012	\$2,222.08
	CINTAS #216	07/24/2012	\$39.89
	HOOD DISTRIBUTION	07/25/2012	\$518.82
			\$6,715.57
KERRY S SMITH	FISHER SCI HUS	06/29/2012	\$83.47
	NEW ENGLAND BIOLABS INC	07/10/2012	\$145.00
	FISHER SCI EMD	07/11/2012	\$65.00
	SIGMA ALDRICH US	07/11/2012	\$59.03
	VWR INTERNATIONAL INC	07/12/2012	\$680.98
	SIGMA ALDRICH US	07/12/2012	\$1,580.95
	SIGMA ALDRICH US	07/18/2012	\$69.91
	VWR INTERNATIONAL INC	07/20/2012	\$214.48

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY S SMITH	INVITROGEN 22116783	07/19/2012	\$128.83
	FISHER SCI ATL	07/21/2012	\$77.05
			\$3,104.70
KEVIN BURGESS	TRI-COUNTY ACE BLDRS S	07/07/2012	\$45.65
	BI-LO 539	07/17/2012	\$89.43
	AIRTRANAIR 3320129814372	07/19/2012	\$20.00
	AIRTRANAIR 3320129814531	07/19/2012	\$40.00
	AIRTRANAIR 3320129814785	07/19/2012	\$20.00
	AIRTRANAIR 3320129814621	07/19/2012	\$40.00
	USAIRWAYS 0372478734023	07/19/2012	\$308.20
	MARRIOTT 337C6 HARBOR BCH	07/25/2012	\$938.00
	MARRIOTT 337C6 HARBOR BCH	07/25/2012	\$937.95
	MARRIOTT 337C6 HARBOR BCH	07/25/2012	\$937.96
	MARRIOTT 337C6 HARBOR BCH	07/25/2012	\$937.95
	MARRIOTT 337C6 HARBOR BCH	07/25/2012	\$937.95
	B & H PHOTO-VIDEO.COM	07/30/2012	\$229.90
	THE UPS STORE 3497	07/30/2012	\$13.78
		\$5,496.77	
KEVIN DALE LAYFIELD	LYNDA.COM	07/01/2012	\$25.00
	DRI VMWARE	07/04/2012	\$29.99
	FATCATSOFTWARE	07/20/2012	\$19.95
	WM SUPERCENTER#3222	07/23/2012	\$20.33
	SHI CORP	07/27/2012	\$648.25
		\$743.52	
KEVIN DELORENZO	AAA CAR CARE CENTER	07/13/2012	\$128.15
	RUFFIN FARM SUPPLY	07/19/2012	\$22.00
	JENNINGS TOWING COMPANY I	07/16/2012	\$134.20
		\$284.35	
KEVIN G. CHRISTENBURY	LOWES #01635	07/22/2012	\$13.10
	LOWES #03071	07/22/2012	\$142.52
	ANDERSON FORD PARTS/SERV	07/26/2012	\$49.45
	ANDERSON FORD PARTS/SERV	07/26/2012	\$49.45
	GTC TECH ONLINE	07/26/2012	\$580.00
	TRI-COUNTY ACE BLDRS S	07/28/2012	\$4.80
	NORIX GROUP INC	07/27/2012	\$2,322.74
	EMERALD INK & STITCHES	07/27/2012	\$630.02
	WITMER PUBLIC SAFETY G	07/27/2012	\$1,544.96
	THE UPS STORE 3497	07/27/2012	\$11.45
		\$5,348.49	
KEVIN M MCKENZIE	ISC 2	07/02/2012	\$255.00
		\$255.00	
KIM PHILLIPS	DATAFORTH, INC.	06/28/2012	\$136.00
	SPIRIT TELECOM	06/28/2012	\$31.77
	FEDEX 798553207635	06/30/2012	\$28.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	PACE TECHNOLOGIES	06/28/2012	\$104.01
	SYX GLOBALINDUSTRIALEQ	06/29/2012	\$769.50
	TECKNOWLEDGEY INC	07/02/2012	\$618.08
	SIGNAL EVENT GROUP LLC	07/03/2012	\$50.00
	SIGNAL EVENT GROUP LLC	07/03/2012	\$585.00
	DELTA AIR 0067099306668	07/03/2012	\$708.70
	ALLIED ELECTRONICS INC	07/04/2012	\$23.00
	AGENT FEE 8900562564754	07/03/2012	\$40.00
	FEDEX 793728747017	07/04/2012	\$12.26
	STRUERS INC	07/05/2012	\$79.47
	MCMaster-CARR	07/05/2012	\$13.47
	SPIRIT TELECOM	07/05/2012	\$60.65
	ALTE	07/09/2012	\$459.88
	TRAVERS TOOL CO	07/09/2012	\$68.73
	VTE INC	07/10/2012	\$76.65
	AMAZON MKTPLACE PMTS	07/11/2012	\$99.40
	SPARKFUN ELECTRONICS	07/10/2012	\$4.45
	W W GRAINGER 916	07/10/2012	\$51.69
	CENTURY BMW	07/12/2012	\$488.13
	JOHN FINGER MAZDA	07/12/2012	\$1,469.19
	FEDEX 798601759609	07/13/2012	\$25.91
	ALLIED ELECTRONICS INC	07/14/2012	\$67.47
	USPS 45252006429807880	07/14/2012	\$69.75
	FEDEX 793768917252	07/15/2012	\$17.14
	AIRGAS NAT WELDERS #8	07/17/2012	\$2,437.16
	W W GRAINGER 916	07/16/2012	\$94.10
	FEDEX 865715967911	07/18/2012	\$44.32
	USAIRWAYS 0372478499246	07/17/2012	\$517.40
	ASME	07/20/2012	\$144.00
	THE HOME DEPOT 1127	07/18/2012	\$59.15
	LECO CORPORATION	07/20/2012	\$124.56
	JIT INDUSTRIES	07/20/2012	\$50.13
	RADIOSHACK.COM	07/20/2012	\$42.98
	STRUERS INC	07/23/2012	\$891.43
	REAGENTS	07/23/2012	\$144.53
	HEILIND FORCE ELECTRONICS	07/25/2012	\$172.84
	KYOCERA DOCUMENT SOLUTION	07/25/2012	\$431.84
	ALTE	07/25/2012	\$159.31
	FEDEX 483735363302	07/27/2012	\$32.31
	DATAFORTH, INC.	07/26/2012	\$233.00
KIM WALKER	APL APPLE ONLINE STORE	07/05/2012	\$35.31
	APL APPLE ONLINE STORE	07/14/2012	\$58.85
	AMAZON MKTPLACE PMTS	07/16/2012	\$103.81
	OFFICEMAX CT IN#888378	07/20/2012	\$476.29
	SC BUSINESS PUBLICATIONS	07/23/2012	\$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
			\$724.21
KIMBERLY A. BAKER	NRA SERVSAFE	07/20/2012	\$13.28
	THE UPS STORE 2676	07/24/2012	\$9.62
			\$22.90
KIMBERLY COLLINS	PAYPAL INK4 INC	07/16/2012	\$132.68
	PAPER DIRECT	07/17/2012	\$215.92
			\$348.60
KIMBERLY DAWN ARP	STAPLS9230080929000	07/24/2012	\$106.99
			\$106.99
KIMBERLY S PAUL	FISHER SCI ATL	06/29/2012	\$772.26
	AMERICAN RADIOLABELED CHE	07/16/2012	\$414.00
	FISHER SCI ATL	07/18/2012	\$188.42
	FISHER SCI ATL	07/21/2012	\$132.15
	VWR INTERNATIONAL INC	07/26/2012	\$198.86
			\$1,705.69
KRISTEN DAVIS WELCH	DELTA AIR 0062308064802	07/05/2012	\$806.70
	AT&T DATA	07/08/2012	\$25.00
	Best Buy 00002949	07/09/2012	\$350.29
	RITE AID STORE #11593	07/13/2012	\$12.68
	FEDEXOFFICE 00030957	07/13/2012	\$93.64
			\$1,288.31
KRISTIN LENOX	SAVANNAH HIGHWAY CONTR	07/13/2012	\$45.00
			\$45.00
KRISTIN M GOODENOW	STAPLES 00118976	06/30/2012	\$102.78
	WM SUPERCENTER#3222	07/15/2012	\$7.03
			\$109.81
KRISTINE VERNON	SQ STONEY FORK PRODUCTS	07/09/2012	\$338.37
	THE UPS STORE 3497	07/13/2012	\$21.19
	STONEY FORK PRODUCTS	07/17/2012	\$1,686.25
	TARGET 00011981	07/23/2012	\$11.08
	MICHAELS #1585	07/23/2012	\$29.70
			\$2,086.59
KSENIJA GASIC	CABLEORGANIZER 866 222 00	07/10/2012	\$110.41
	WM SUPERCENTER#3222	07/19/2012	\$8.50
	AMAZON MKTPLACE PMTS	07/24/2012	\$20.03
			\$138.94
L RAY HUBBARD JR	SQ TERRY'S WELDING SERVI	07/09/2012	\$450.00
	0184-ALL PHASE	07/10/2012	\$179.55
	LOWES #03071	07/18/2012	\$106.18
	TRI-COUNTY ACE BLDRS S	07/27/2012	\$86.64
	TRI-COUNTY ACE BLDRS S	07/27/2012	\$234.79
			\$1,057.16

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Cardholder	Vendor Name	Purchase Date	Amount
LAMAR DURHAM	CLEMSON AUTO PARTS	07/13/2012	\$93.73
	TW METALS	07/20/2012	\$214.00
	CAROLINA PLUMBING SUPPLY	07/19/2012	\$120.23
			\$427.96
LAMBERT MCCARTY	TAYLOR & FRANCIS BOOKS	07/05/2012	\$103.96
	AGENT FEE 0377099306703	07/16/2012	\$40.00
	USAIRWAYS 0377099306703	07/16/2012	\$555.70
	AGENT FEE 8900581689729	07/20/2012	\$50.00
	USAIRWAYS 0377099306720	07/20/2012	\$350.00
	THE UPS STORE 3497	07/26/2012	\$30.66
		\$1,130.32	
LANA J TIETJEN	NATIONALEXT	07/03/2012	\$1,040.00
	NATIONALEXT	07/11/2012	\$425.00
	USAIRWAYS 0372477804473	07/11/2012	\$309.70
	ATT CONS PHONE PMT	07/20/2012	\$52.72
	AMAZON MKTPLACE PMTS	07/24/2012	\$35.76
	AMAZON MKTPLACE PMTS	07/27/2012	\$100.05
		\$1,963.23	
LANCE E. BEECHER	VWR INTERNATIONAL INC	07/12/2012	\$146.80
	FISHER SCI CHI	07/19/2012	\$180.23
	AQUATIC	07/23/2012	\$69.97
		\$397.00	
LANDIS A. HIERS	DENMARK WHOLESale	07/10/2012	\$7.45
	AMERICAN HEREFORD ASSOCIA	07/16/2012	\$27.00
	DENMARK WHOLESale	07/18/2012	\$510.62
		\$545.07	
LARRY DOOLEY	CLEMSON APPLE STORE	07/26/2012	\$64.18
		\$64.18	
LAWRENCE R ALLEN	JP S CORNER INC	07/11/2012	\$19.60
	USPS 45690006729829090	07/19/2012	\$52.30
	CVS PHARMACY #3599 Q03	07/19/2012	\$3.70
	FEDEX 800119198406	07/23/2012	\$26.94
	PODS #36	07/29/2012	\$380.64
		\$483.18	
LEAH GREGORY	FISHER SCI ATL	07/21/2012	\$929.95
	FISHER SCI ATL	07/24/2012	\$544.92
	FISHER SCI ATL	07/27/2012	\$116.15
		\$1,591.02	
LEASA A. EVINGER	LOWES #03071	07/20/2012	\$130.11
	LOWES #03071	07/20/2012	\$278.46
	WM SUPERCENTER#3222	07/20/2012	\$62.06
	WM SUPERCENTER#3222	07/26/2012	\$25.29
	WM SUPERCENTER#0631	07/26/2012	\$17.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$513.76
LEE A CRANDALL	QANTAS AIR 70717501500	06/28/2012	\$2,019.40
	Amazon.com	07/02/2012	\$104.62
	FEDEX 798574933651	07/05/2012	\$11.55
	CONFERENCE	07/06/2012	\$490.00
	USPS 45690006729829090	07/16/2012	\$77.00
	OFFICEMAX CT IN#847362	07/18/2012	\$22.09
	EAST PARK PRINTING	07/20/2012	\$125.45
	FORMS AND SUPPLY - AOPD	07/27/2012	\$32.10
			\$2,882.21
LEE DAVIS	HANDLE WITH CARE MOVING	06/28/2012	\$2,494.72
	STAPLES 00105536	07/06/2012	\$36.73
	STAPLES 00105536	07/24/2012	\$1.90
	WWW.NEWEGG.COM	07/25/2012	\$263.97
			\$2,797.32
LEE GALLOWAY	USPS 45294095519802925	07/06/2012	\$5.20
	USPS 45294095519802925	07/10/2012	\$13.40
	USPS 45294095519802925	07/23/2012	\$5.30
	USPS 45294095519802925	07/26/2012	\$6.05
	USPS 45294095519802925	07/27/2012	\$5.30
			\$35.25
LEIGH ANNE CLARK	VISTAPR WWW WEBS COM	07/11/2012	\$5.95
	STAPLES 00111807	07/11/2012	\$24.77
	INTEGRATED DNA TECH	07/12/2012	\$222.77
	USPS 45168006329807708	07/24/2012	\$13.00
	INTEGRATED DNA TECH	07/24/2012	\$55.11
			\$321.60
LEIGH DODSON	AMAZON MKTPLACE PMTS	07/06/2012	\$130.50
	VZWRLSS APOCC VISE	07/15/2012	\$160.00
	ARC SERVICES/TRAINING	07/17/2012	\$110.00
			\$400.50
LEIGH WALKER	CLEMSON UNIVERSITY	06/29/2012	\$38.52
	USPS 45654001129800695	06/29/2012	\$3.31
	BI-LO 655	06/29/2012	\$22.99
	OFFICE MAX	07/03/2012	\$171.19
	Amazon.com	07/10/2012	\$167.69
	OFFICE MAX	07/10/2012	\$146.58
	SPIRIT TELECOM	07/24/2012	\$4.45
	ATT BILL PAYMENT	07/28/2012	\$183.66
	FORDS TIRE & AUTOMOTIV	07/30/2012	\$35.00
			\$773.39
LEON E. WILES	CRUCIAL.COM	07/20/2012	\$53.99
	OFFICE DEPOT #1214	07/20/2012	\$13.60
			\$67.59

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE E CONRAD	WALGREENS #11769	07/02/2012	\$14.51
	HOBBY LOBBY #332	07/07/2012	\$15.79
	TIGER TOWN GRAPHICS	07/12/2012	\$566.03
	THE UPS STORE 3497	07/27/2012	\$134.08
			\$730.41
LESLIE GODFREY	CAPITOL CHEVROLET-COLUMB	07/03/2012	\$458.95
	USPS 45181202229832466	07/03/2012	\$27.00
	USPS 45181295519800374	07/11/2012	\$23.10
	STAPLES 00103234	07/11/2012	\$494.18
	STAPLS9229774044000	07/14/2012	\$79.16
	AGRILIFE EXTENSION BOO	07/16/2012	\$46.60
			\$1,128.99
LESLY TEMESVARI	OPERON BIOTECHNOLOGIES I	07/25/2012	\$78.67
			\$78.67
LETITIA J BASKETT	DOLRTREE 1769 00017699	06/28/2012	\$13.91
	W.P.LAW, INC	06/29/2012	\$1,660.00
	OFFICE DEPOT #2127	07/03/2012	\$589.42
	OFFICE DEPOT #2127	07/03/2012	\$387.90
	OFFICE DEPOT #2127	07/05/2012	\$8.12
	AMAZON MKTPLACE PMTS	07/12/2012	\$92.99
	AMAZON MKTPLACE PMTS	07/13/2012	\$78.86
	Amazon.com	07/13/2012	\$15.12
	Amazon.com	07/13/2012	\$47.78
	OFFICE DEPOT #2127	07/11/2012	\$33.67
	PURDUE AG EDUCATION W	07/13/2012	\$26.00
	AMAZON MKTPLACE PMTS	07/13/2012	\$48.99
	Amazon.com	07/13/2012	\$163.53
	Amazon.com	07/14/2012	\$32.52
	AMAZON MKTPLACE PMTS	07/14/2012	\$20.79
	AGRILIFE EXTENSION BOO	07/12/2012	\$53.80
	Amazon.com	07/13/2012	\$18.95
	AMAZON MKTPLACE PMTS	07/16/2012	\$30.05
	Amazon.com	07/16/2012	\$15.11
	AMERICAN WIND POWER CE	07/16/2012	\$140.43
	OFFICE DEPOT #2127	07/17/2012	\$83.41
	DADANT AND SONS INC	07/18/2012	\$185.45
	PAYPAL SCFESTIVALE	07/23/2012	\$128.50
	OFFICE DEPOT #2127	07/23/2012	\$37.43
	PURDUE AG EDUCATION W	07/25/2012	\$170.00
	W D HOARD	07/27/2012	\$159.52
	AMAZON MKTPLACE PMTS	07/27/2012	\$20.80
	OFFICE DEPOT #1214	07/27/2012	\$359.47
LEWIS JERRY KNIGHTON JR.	KYOCERA DOCUMENT SOLUTION	07/12/2012	\$262.45
	EEOC TRAINING INST	07/26/2012	\$638.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$900.45
LEWIS R WEBB	WW GRAINGER	07/02/2012	\$104.11
	WM SUPERCENTER#0795	07/11/2012	\$73.70
	WW GRAINGER	07/23/2012	\$48.91
			\$226.72
LILLIAN BURNS	PAYPAL GOLDENSALES	07/05/2012	\$33.98
	PAYPAL YORKTEK LLC	07/05/2012	\$32.99
	PAYPAL HUAPUR	07/05/2012	\$47.60
	PAYPAL ACCTRONICS	07/05/2012	\$62.98
	PAYPAL SUPERSHOP62	07/05/2012	\$28.00
	FEDEX 040080249551	07/06/2012	\$34.06
	COSPHERIC LLC	07/09/2012	\$118.22
	DELTA AIR 0062308455117	07/11/2012	\$424.70
	AMAZON MKTPLACE PMTS	07/11/2012	\$18.85
	UNIVERSITYWAFER.COM	07/16/2012	\$636.50
	IEEE WEB CONFERENCE REG	07/20/2012	\$300.00
	IEEE WEB CONFERENCE REG	07/20/2012	\$340.00
	IEEE WEB CONFERENCE REG	07/20/2012	\$340.00
	Amazon.com	07/25/2012	\$74.95
	UNIVERSITYWAFER.COM	07/25/2012	\$721.80
			\$3,214.63
LINDA GREEN	BI-LO 290	07/19/2012	\$10.08
	WM SUPERCENTER#1286	07/25/2012	\$49.38
			\$59.46
LINDA HARRINGTON	USPS 45268006313235197	07/05/2012	\$8.10
	SYN TECH SYSTEMS INC	07/06/2012	\$563.00
	RANDYS ATUO P 0022529	07/12/2012	\$2,400.76
			\$2,971.86
LINDA J RICE	LOWES #01635	07/02/2012	\$86.98
	TRI-COUNTY ACE BLDRS S	07/03/2012	\$15.20
	TRI-COUNTY ACE BLDRS S	07/04/2012	\$9.00
	LOWES #01635	07/03/2012	\$35.98
	LOWES #01635	07/04/2012	\$30.46
	PAYPAL SOUTHCAROLI	07/18/2012	\$335.00
	USAIRWAYS 0377117548329	07/18/2012	\$204.10
	USAIRWAYS 0377117548328	07/18/2012	\$204.10
	USAIRWAYS 0377117548330	07/18/2012	\$204.10
	URMIA	07/19/2012	\$1,030.00
	URMIA	07/19/2012	\$575.00
	OFFICE DEPOT #379	07/29/2012	\$8.05
			\$2,737.97
LINDA NILSON	PAYPAL PODNETWORKI	07/10/2012	\$560.00
	DELTA AIR 0067074962737	07/10/2012	\$486.70
	TEA TEACHING CO CATALO	07/20/2012	\$114.90

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA NILSON	PAYPAL PAUL BUYER	07/27/2012	\$323.75
			\$1,485.35
LISA J BAIN	FISHER SCI ATL	06/29/2012	\$177.32
	NOVUS BIOLOGICALS LLC	07/05/2012	\$250.00
	SANTA CRUZ BIOTECHNOLOGY	07/05/2012	\$164.50
	CELLSIGNAL.COM	07/06/2012	\$250.00
	FISHER SCI ATL	07/10/2012	\$231.54
	INVITROGEN 22100306	07/14/2012	\$206.51
	CELLSIGNAL.COM	07/19/2012	\$625.00
	FISHER SCI ATL	07/21/2012	\$219.29
			\$2,124.16
LISA P. MARCUS	BI-LO 539	06/29/2012	\$65.59
	CLEMSON-UNIV-BOOKS #4900	07/05/2012	\$94.81
	CLEMSON-UNIV-BOOKS #4900	07/09/2012	\$1,169.27
	FRANCIS MARION HOTEL	07/10/2012	\$1,860.90
	CRUCIAL.COM	07/20/2012	\$47.99
	ENTERPRISE RENT-A-CAR	07/26/2012	\$100.77
	ENTERPRISE RENT-A-CAR	07/26/2012	\$140.52
	ENTERPRISE RENT-A-CAR	07/26/2012	\$86.25
	ENTERPRISE RENT-A-CAR	07/26/2012	\$95.93
	ENTERPRISE RENT-A-CAR	07/26/2012	\$105.60
	ENTERPRISE RENT-A-CAR	07/26/2012	\$86.25
	ENTERPRISE RENT-A-CAR	07/26/2012	\$86.25
	DILLARD'S SPORTIN01 OF 01	07/26/2012	\$457.92
			\$4,398.05
LISA PATTERSON	STA TRAVEL INC 290	06/29/2012	\$531.25
	BRAINSTORM INC	06/28/2012	\$1,368.75
	RC RICOH CORP	07/09/2012	\$13.55
	PAYPAL CBORD GROUP	07/10/2012	\$1,800.00
	FEDEX 877102466091	07/12/2012	\$7.63
	PAYPAL CBORD GROUP	07/13/2012	\$1,800.00
	FEDEX 877102466117	07/19/2012	\$7.63
	FEDEX 877102466128	07/19/2012	\$11.13
	FEDEX 877102466139	07/22/2012	\$7.63
			\$5,547.57
LISA WAGNER	BI-LO 539	07/13/2012	\$46.87
	STAPLES 00118976	07/17/2012	\$59.34
			\$106.21
LIZA CORRINE GRANT	UPS 000024146F	07/01/2012	\$10.10
	UPS 000024146F	07/16/2012	\$20.51
	BROOKSTONE 20300702035	07/17/2012	\$101.64
	UPS 000024146F	07/22/2012	\$19.14
	IU CTR ON PHILANTHROPY	07/26/2012	\$900.00
	SOUTHWESTAIR5262456664206	07/24/2012	\$460.70
	SOUTHWESTAIR5262456853886	07/25/2012	\$339.70

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,851.79
LYNN ADCOX	STAPLES 00108282	07/09/2012	\$55.84
	DELL SALES & SERVICE	07/18/2012	\$287.24
	BI-LO 638	07/26/2012	\$15.51
			\$358.59
LYNN BOITER	LEVENGER CATALOG&WEB	06/29/2012	\$77.00
	BARNES&NOBLE COM	07/06/2012	\$9.99
	WALMART.COM 8009666546	07/07/2012	\$55.32
	BEHANCE	07/06/2012	\$99.00
	LEVENGER CATALOG&WEB	07/10/2012	\$404.80
	STAPLS9229938699000	07/21/2012	\$342.38
	STAPLS6821448792000	07/25/2012	\$50.59
	ARC 310	07/26/2012	\$762.86
	LEVENGER CATALOG&WEB	07/27/2012	\$113.00
	ARC 310	07/27/2012	\$219.90
	MRO-ZONE	07/26/2012	\$501.19
			\$2,636.03
LYNN H. COLE	VALLEY SPRING WATER & COF	07/03/2012	\$7.37
	THE ESCAL INSTITUTE	07/03/2012	\$1,870.00
	PAYPAL SASFAA	07/09/2012	\$35.00
	YELLOWBOOK-CPE.COM	07/10/2012	\$290.00
	DELTA AIR 0067074950784	07/10/2012	\$410.70
			\$2,613.07
LYNNE N MARCUS	CEI INTERNSHIPS	07/07/2012	\$200.00
	KYOCERA DOCUMENT SOLUTION	07/09/2012	\$234.10
	NATL ASSOC OF CLGE & EMP	07/10/2012	\$685.00
	RYDER ENGRAVING	07/12/2012	\$38.55
	SOACE	07/13/2012	\$110.00
	THE CHRONICLE	07/18/2012	\$82.50
	KYOCERA DOCUMENT SOLUTION	07/23/2012	\$59.91
	KYOCERA DOCUMENT SOLUTION	07/27/2012	\$20.16
			\$1,430.22
M. ELAINE RICHARDSON	NAUTILUS	07/02/2012	\$595.00
	FORMS AND SUPPLY - AOPD	07/11/2012	\$1,534.11
	FORMS AND SUPPLY - AOPD	07/23/2012	\$146.17
			\$2,275.28
MARCY OWENS	USA SCIENTIFIC, INC.	06/29/2012	\$429.94
	VWR INTERNATIONAL INC	07/13/2012	\$83.70
	FISHER SCI ATL	07/14/2012	\$321.45
	MINITUBE OF AMERICA IN	07/18/2012	\$195.94
	VWR INTERNATIONAL INC	07/20/2012	\$87.22
			\$1,118.25
MARGARET B PTACEK	FISHER SCI ATL	06/29/2012	\$159.94
	FISHER SCI ATL	07/25/2012	\$53.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET B PTACEK	ASU CLAS RESEARCH TECH SV	07/26/2012	\$99.90
	USA SCIENTIFIC, INC.	07/27/2012	\$67.63
			\$380.87
MARGARET MILLER	FEDEX 798554903109	06/29/2012	\$45.17
	DOLLAR-GENERAL #0163	07/12/2012	\$13.52
	FEDEX 411619185	07/13/2012	\$40.41
	TRI-COUNTY ACE BLDRS S	07/26/2012	\$50.95
			\$150.05
MARGE CONDRASKY	FOOD LION #2209	07/03/2012	\$4.74
			\$4.74
MARGIE SIPPEL	NATIONAL 4-H COUNCIL SUPP	06/29/2012	\$22.01
	HANCOCK FABRICS 1580	07/05/2012	\$7.20
	ATT CONS PHONE PMT	07/05/2012	\$102.90
	FOOD LION #2537	07/09/2012	\$27.23
	WM SUPERCENTER#4593	07/10/2012	\$26.74
	SPIRIT TELECOM	07/10/2012	\$0.31
	SPIRIT TELECOM	07/10/2012	\$18.85
	HARRIS TEETER #0149	07/11/2012	\$7.93
	HANCOCK FABRICS 1580	07/11/2012	\$3.44
	BODYBUILDING.COM	07/12/2012	\$53.97
	COMPORIUM-RHTC RP	07/13/2012	\$45.18
	STAPLES 00111211	07/16/2012	\$43.29
	WALMART.COM 8009666546	07/18/2012	\$2.89
			\$361.94
MARIA MERCEDES ROSSI	Amazon.com	06/29/2012	\$30.27
	KMART 09320	06/29/2012	\$87.37
	WM SUPERCENTER#1123	06/30/2012	\$25.41
	SOCIETY FOR NUTRITION EDU	07/02/2012	\$534.00
	STAPLES 00111807	07/03/2012	\$267.18
	ACT DEFAULT COMPANY	07/05/2012	\$355.31
	PAYPAL	07/05/2012	\$15.00
	EDITAVENUE.COM	07/06/2012	\$106.40
	FOOD LION #2209	07/09/2012	\$27.76
	AMAZON MKTPLACE PMTS	07/10/2012	\$26.18
	AMAZON MKTPLACE PMTS	07/10/2012	\$74.21
	EDITAVENUE.COM	07/09/2012	\$186.00
	AMAZON MKTPLACE PMTS	07/11/2012	\$19.09
	AMAZON MKTPLACE PMTS	07/10/2012	\$30.13
	AMAZON MKTPLACE PMTS	07/11/2012	\$57.25
	U OF M EXTENSION STORE	07/11/2012	\$9.00
	FOOD LION #2209	07/12/2012	\$90.41
	FAMILY DOLLAR #4605	07/12/2012	\$10.60
	OFFICE MAX	07/13/2012	\$33.11
	STAPLES 00111807	07/12/2012	\$276.88
	USAIRWAYS 0377075675945	07/12/2012	\$598.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
MARIA MERCEDES ROSSI	USAIRWAYS 0377075675944	07/12/2012	\$598.70	
	USAIRWAYS 0377075675946	07/12/2012	\$598.70	
	EDITAVENUE.COM	07/16/2012	\$399.00	
	VZWRLSS PREPAID PYMNT	07/18/2012	\$15.00	
	PAKMAIL	07/19/2012	\$93.23	
	OMNI SHOREHAM	07/18/2012	\$0.02	
	SURVEYMONKEY.COM	07/22/2012	\$300.00	
	STAPLES 00111807	07/20/2012	\$334.92	
	KMART 09320	07/20/2012	\$168.02	
	STAPLES 00111807	07/19/2012	\$1,414.72	
	WM SUPERCENTER#1123	07/20/2012	\$381.26	
	INGLES MARKET #94	07/20/2012	\$125.95	
	STAPLES 00111807	07/23/2012	\$162.52	
	STAPLES 00111807	07/23/2012	\$2.64	
	STAPLES 00111807	07/24/2012	\$722.46	
	INGLES MARKET #94	07/28/2012	\$69.15	
				\$8,246.55
	MARIJOHN BITTLE BOYD	TARGET 00011981	06/30/2012	\$95.38
			\$95.38	
MARK FERGUSON	OT SPORTS	06/29/2012	\$951.00	
	PAVILION RECREATION COMPL	06/29/2012	\$300.00	
	EMBROID ME	06/29/2012	\$1,054.70	
	INNOVATIVE APPAREL AND PR	06/29/2012	\$964.69	
	BI-LO 539	06/29/2012	\$659.68	
	ENDLESS RIVER ADVENTURES	07/02/2012	\$29.61	
	BI-LO 539	07/06/2012	\$102.98	
	BI-LO 566	07/10/2012	\$173.12	
	ENDLESS RIVER ADV01 OF 01	07/09/2012	\$675.00	
	NATIONAL INTRAMURAL RECR	07/17/2012	\$1,080.00	
	BI-LO 539	07/20/2012	\$253.59	
	ATTM 877388377 NBI	07/23/2012	\$47.99	
	ENDLESS RIVER ADV01 OF 01	07/20/2012	\$765.00	
	ENDLESS RIVER ADVENTURES	07/24/2012	\$44.77	
	ENDLESS RIVER ADV01 OF 01	07/24/2012	\$1,065.00	
	ENDLESS RIVER ADV01 OF 01	07/25/2012	\$30.00	
	WM SUPERCENTER#3222	07/29/2012	\$141.26	
	BI-LO 539	07/29/2012	\$633.02	
				\$8,971.41
	MARK J SPEDE	STEVE WEISS MUSIC INC	06/29/2012	\$80.87
YOURPRINTGROUP.COM		06/29/2012	\$96.97	
MOUNTAIN MUSIC		06/29/2012	\$1,465.90	
AMAZON MKTPLACE PMTS		07/10/2012	\$32.89	
KINGSWAY INTERNATIONAL		07/10/2012	\$540.60	
OFFICE MAX		07/11/2012	\$210.18	
MUSIC44 COM THE SHEET		07/17/2012	\$86.15	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	KINGSWAY INTERNATIONAL	07/17/2012	\$6,785.04
	MOUNTAIN MUSIC	07/17/2012	\$759.70
	ALL ABOUT NETWORK LLC	07/17/2012	\$619.00
	PAYPAL WALMART COM	07/20/2012	\$256.63
	MOUNTAIN MUSIC	07/20/2012	\$1,235.85
	DEMOULIN BROTHERS & CO	07/19/2012	\$145.20
	MOUNTAIN MUSIC	07/20/2012	\$936.25
	CAMPUS COPY SHOP	07/23/2012	\$17.47
	AVL DISC MAKERS	07/25/2012	\$144.00
	TIGER TOWN GRAPHICS	07/25/2012	\$32.10
	WM SUPERCENTER#3222	07/26/2012	\$145.68
	LUFTHANSA 2202605692774	07/28/2012	\$3,000.00
			\$16,590.48
	MARK LEISING	DARTMOUTH JOURNAL SERV	06/28/2012
BKL BOOKFACTORY.COM		06/29/2012	\$308.42
OXFORD UNIV PRESS		07/02/2012	\$790.00
OFFICEMAX CT IN#676277		07/05/2012	\$41.62
AMERICAN AI 0012311143636		07/05/2012	\$1,189.60
AMERICAN CHEMICAL SOCI		07/10/2012	\$148.00
KYOCERA DOCUMENT SOLUTION		07/11/2012	\$784.15
AIP-LB SOCIETY SERVICE		07/12/2012	\$1,500.00
CONTINUUM		07/12/2012	\$173.00
PAYPAL INK4 INC		07/12/2012	\$12.30
AMAZON MKTPLACE PMTS		07/13/2012	\$151.95
SKILLPATH SEMINARS MAIN		07/16/2012	\$139.00
SKILLPATH SEMINARS MAIN		07/16/2012	\$139.00
SKILLPATH SEMINARS MAIN		07/16/2012	\$139.00
Amazon.com		07/16/2012	\$64.99
SKILLPATH SEMINARS MAIN		07/16/2012	\$139.00
UNITED AIR 0162334180237		07/17/2012	\$1,013.70
LDS VACUUM PRODUCTS		07/16/2012	\$88.00
MATHESON-BR		07/17/2012	\$104.35
JAMES F MARTIN INN		07/16/2012	\$329.67
LOWES #03071		07/19/2012	\$11.04
AMAZON MKTPLACE PMTS		07/23/2012	\$279.19
MATHESON-BR		07/24/2012	\$253.50
ONLINE METALS.COM		07/30/2012	\$108.40
		\$8,492.88	
MARLYNE R. WALKER	DOLRTREE 929 00009290	07/24/2012	\$20.33
		\$20.33	
MARSHALL P WATT JR	TARGET 00011981	06/29/2012	\$103.19
	FREDS 00010330	06/28/2012	\$22.79
	WHITE JONES ACE HARDWA	07/02/2012	\$12.66
	DIAMOND SPRINGS WATER	07/05/2012	\$13.38
	VZWRLSS IVR VE	07/07/2012	\$65.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL P WATT JR	STAPLES 00118976	07/09/2012	\$9.06
	MICHAELS #1585	07/09/2012	\$12.61
	SPIRIT TELECOM	07/11/2012	\$1.11
	DIAMOND SPRINGS WATER	07/13/2012	\$4.95
	VZWRLSS APOCC VISE	07/25/2012	\$30.08
	ATT CONS PHONE PMT	07/25/2012	\$142.73
	LOWES #03050	07/26/2012	\$37.08
			\$455.10
MARTHA M BEASLEY	BARNES & NOBLE #2868	06/30/2012	\$113.26
	INVITATION STATION I	06/30/2012	\$73.29
	PUBLIX #597	07/01/2012	\$28.49
	PUBLIX #597	06/30/2012	\$127.94
	PUBLIX #597	07/02/2012	\$5.54
	FRESH MKT-007 COL	07/03/2012	\$61.04
	PUBLIX #597	07/04/2012	\$44.12
	BARNES & NOBLE #2868	07/04/2012	\$73.70
	NEW YORK TIMES DIGITAL	07/16/2012	\$15.00
	INVITATION STATION I	07/14/2012	\$61.84
	EARTH FARE #220	07/18/2012	\$61.11
	INVITATION STATION I	07/21/2012	\$168.79
	PUBLIX #597	07/26/2012	\$204.47
	FRESH MKT-007 COL	07/26/2012	\$74.32
	PUBLIX #597	07/27/2012	\$53.45
	EARTH FARE #220	07/26/2012	\$136.20
	BARNES & NOBLE #2868	07/26/2012	\$90.36
			\$1,392.92
MARTIN C. CLARK	Amazon.com	06/30/2012	\$80.96
	CRUCIAL.COM	06/29/2012	\$51.99
	CLEMSON APPLE STORE	07/09/2012	\$101.65
	Amazon.com	07/12/2012	\$503.98
	APL APPLE ONLINE STORE	07/14/2012	\$99.00
	Amazon.com	07/14/2012	\$123.38
	AT&T Q400 0418	07/12/2012	\$213.99
	APL APPLE ONLINE STORE	07/17/2012	\$99.00
	THE UPS STORE 3497	07/16/2012	\$40.51
	THE STATE NEWSPAPER	07/17/2012	\$2,299.89
	CRUCIAL.COM	07/20/2012	\$227.98
	AMAZON MKTPLACE PMTS	07/19/2012	\$239.98
	APL APPLE ONLINE STORE	07/21/2012	\$50.00
	APL APPLE ONLINE STORE	07/22/2012	\$105.93
	APL APPLE ONLINE STORE	07/21/2012	\$50.00
	Amazon.com	07/20/2012	\$29.00
	APL APPLE ONLINE STORE	07/22/2012	\$52.43
	APL APPLE ONLINE STORE	07/22/2012	\$587.43
	APL APPLE ONLINE STORE	07/22/2012	\$73.83
	APL APPLE ONLINE STORE	07/24/2012	\$587.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN C. CLARK	APL APPLE ONLINE STORE	07/24/2012	\$105.93
	AMAZON MKTPLACE PMTS	07/25/2012	\$34.99
	AMAZON MKTPLACE PMTS	07/24/2012	\$187.96
	AMAZON MKTPLACE PMTS	07/25/2012	\$66.99
	Amazon.com	07/27/2012	\$20.44
			\$6,034.67
MARTINE LABERGE	AMAZON MKTPLACE PMTS	07/05/2012	\$259.83
	MCMASTER-CARR	07/10/2012	\$225.37
	Amazon.com	07/18/2012	\$210.32
	LOWES #03071	07/20/2012	\$480.43
			\$1,175.95
MARY ANNE RAYMOND	SOCIETY OF MARKET00 OF 00	06/28/2012	\$170.00
	CONTAINERSTORE.COM	06/29/2012	\$153.82
	KYOCERA DOCUMENT SOLUTION	07/02/2012	\$455.45
	AMERICAN MARKETING ASSOC	07/10/2012	\$725.00
	DELTA AIR 0062309908246	07/20/2012	\$1,135.40
	STAPLES 00111807	07/28/2012	\$62.39
STAPLES 00111807	07/28/2012	\$29.38	
			\$2,731.44
MARY CAFLISCH	OFFICE DEPOT #2127	06/28/2012	\$154.09
	ATT CONS PHONE PMT	07/06/2012	\$231.03
	WM SUPERCENTER#1339	07/08/2012	\$28.10
	SCHOOL CUTS SCREENING AND	07/13/2012	\$125.19
	MICHAELS #5021	07/12/2012	\$10.65
	THE STATE NEWSPAPER	07/20/2012	\$199.97
	VALLEY SPRING WATER & COF	07/20/2012	\$17.15
	LOWES #02356	07/25/2012	\$66.38
	KYOCERA DOCUMENT SOLUTION	07/27/2012	\$236.46
	KYOCERA DOCUMENT SOLUTION	07/27/2012	\$507.98
	KYOCERA DOCUMENT SOLUTION	07/27/2012	\$292.29
	KYOCERA DOCUMENT SOLUTION	07/27/2012	\$567.32
			\$2,436.61
MARY CRIBB STEPHAN	AIR LIQUIDE AM SPEC GAS	07/02/2012	\$94.50
	RENTAL UNIFORM SERVICE	07/03/2012	\$72.14
	FEDEX 819301620253	07/03/2012	\$40.17
	IMAGISTICSINV 417585062	07/07/2012	\$160.50
	AVANTI POLAR LIPIDS	07/09/2012	\$139.38
	RENTAL UNIFORM SERVICE	07/10/2012	\$72.14
	SPIRIT TELECOM	07/10/2012	\$4.19
	AMAZON MKTPLACE PMTS	07/10/2012	\$3.60
	LOWES #01120	07/11/2012	\$64.76
	COMPUFORCE	07/11/2012	\$54.00
	OFFICE DEPOT #336	07/11/2012	\$9.27
	PAYPAL INK4 INC	07/12/2012	\$27.02
	PEE DEE ELECTRIC COOPERA	07/13/2012	\$197.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	AMAZON MKTPLACE PMTS	07/13/2012	\$155.29
	RENTAL UNIFORM SERVICE	07/17/2012	\$72.14
	ATT BILL PAYMENT	07/18/2012	\$779.90
	REPUBLIC SERVICES TRASH	07/20/2012	\$126.00
	FEDEX 899268992071	07/22/2012	\$10.16
	RENTAL UNIFORM SERVICE	07/24/2012	\$72.14
	AIRGAS NAT WELDERS #7	07/25/2012	\$61.24
	PAYPAL INK4 INC	07/26/2012	\$151.94
	FEDEX 899268992082	07/26/2012	\$95.75
			\$2,463.51
MATTHEW FISCHER	LOWES #00728	06/29/2012	\$6.65
	SPRING SERV ALIGNME	06/28/2012	\$71.74
	SPRING SERV ALIGNME	06/28/2012	\$444.38
	OCONEE IMPLEMENT CO	07/02/2012	\$38.53
	TRIMBLE NAVIGATION LTD	07/03/2012	\$802.50
	CLEMSON AUTO PARTS	07/06/2012	\$37.30
	GRIFF'S FARM AND H	07/09/2012	\$90.00
	GRIFF'S FARM AND H	07/09/2012	\$29.64
	SSC ANDERSON SERV	07/10/2012	\$330.00
	UNITED REBUILDERS IN	07/11/2012	\$72.08
	CLEMSON AUTO PARTS	07/17/2012	\$19.76
	WESTAR TIRE AND ALIGNMENT	07/18/2012	\$18.00
	OLD STONE TRACTOR CO INC	07/18/2012	\$169.55
	OLD STONE TRACTOR CO INC	07/18/2012	\$122.71
	GREENSOUTH EQ WILLIAMSTON	07/25/2012	\$88.37
	GRIFF'S FARM AND H	07/30/2012	\$540.00
			\$2,881.21
MATTHEW G. BURNS	BRUSHY MOUNTAIN BEE FARM	06/28/2012	\$282.40
	CASUAL HOME WORLDWIDE INC	07/04/2012	\$1,592.58
	USPS PO BOXES 66101510	07/09/2012	\$136.00
	SPIRIT TELECOM	07/10/2012	\$1.51
	LOWES #03071	07/10/2012	\$75.37
	CLEMSON AUTO PARTS	07/11/2012	\$22.55
	ANDERSON STAMP & ENGRAVIN	07/12/2012	\$266.49
	PENDLETON TIRE COMPANY	07/12/2012	\$20.00
	PAYPAL ECOTONESERV	07/13/2012	\$22.00
	BRUSHY MOUNTAIN BEE FARM	07/13/2012	\$109.72
	WM SUPERCENTER#3367	07/14/2012	\$43.27
	CLEMSON UNIVERSITY	07/13/2012	\$56.50
	4IMPRINT	07/23/2012	\$173.55
	VZWRLSS APOCC VISE	07/25/2012	\$50.08
	USPS 45694006729808532	07/24/2012	\$36.00
	WM SUPERCENTER#3222	07/24/2012	\$41.89
	ATT CONS PHONE PMT	07/26/2012	\$164.75
	DIAMOND SPRINGS WATER	07/26/2012	\$12.97
	CLEMSON UNIVERSITY	07/26/2012	\$56.50

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW G. BURNS	OFFICE MAX	07/27/2012	\$65.26
			\$3,229.39
MATTHEW MONEY	SHERWIN WILLIAMS #2658	07/02/2012	\$512.32
	SHERWIN WILLIAMS #2658	07/03/2012	\$17.72
	MARION DAVIS INC	07/05/2012	\$166.02
	MSC	07/10/2012	\$145.44
	TRI-COUNTY ACE BLDRS S	07/10/2012	\$97.54
	DS UPHOLSTERY & TRIM	07/10/2012	\$1,800.00
	BLACK ELECTRICAL SUPPLY I	07/10/2012	\$2,416.01
	SHERWIN WILLIAMS #2658	07/12/2012	\$271.12
	TRI-COUNTY ACE BLDRS S	07/12/2012	\$12.95
	BLACK ELECTRICAL SUPPLY I	07/11/2012	\$598.76
	SHERWIN WILLIAMS #2658	07/17/2012	\$922.17
	PATIO & FIRESIDE STORE	07/16/2012	\$300.00
	DS UPHOLSTERY & TRIM	07/16/2012	\$2,400.00
	DS UPHOLSTERY & TRIM	07/18/2012	\$2,400.00
	DS UPHOLSTERY & TRIM	07/19/2012	\$2,500.00
	DS UPHOLSTERY & TRIM	07/20/2012	\$2,400.00
	LOWES #03071	07/23/2012	\$120.96
	LOWES #03071	07/24/2012	\$49.35
	LOWES #03071	07/24/2012	\$414.46
	PURE GREEN	07/20/2012	\$478.21
	MARION DAVIS INC	07/25/2012	\$965.08
	TRI-COUNTY ACE BLDRS S	07/26/2012	\$53.64
	LOWES #03071	07/26/2012	\$92.90
	TRI-COUNTY ACE BLDRS S	07/27/2012	\$9.32
	BLACK ELECTRICAL SUPPLY I	07/27/2012	\$26.42
	TRI-COUNTY ACE BLDRS S	07/27/2012	\$45.85
	SHERWIN WILLIAMS #2658	07/30/2012	\$84.57
	CLEMSON AUTO PARTS	07/30/2012	\$12.10
			\$19,312.91
MATTHEW TURNBULL	THE WEBSTAURANT STORE	07/24/2012	\$65.12
			\$65.12
MELANIE M COOPER	DELTA AIR 0062308846843	07/05/2012	\$291.20
	Amazon.com	07/07/2012	\$247.64
	AMAZON MKTPLACE PMTS	07/09/2012	\$35.60
	DELTA AIR 0062309208212	07/11/2012	\$300.70
	AMERICAN EDUCATIONAL RESE	07/11/2012	\$40.00
	SURVEYMONKEY.COM	07/13/2012	\$200.00
	DELTA AIR 0067076026337	07/13/2012	\$346.70
	AMERICAN ASSOC OF PHYSIC	07/27/2012	\$226.00
			\$1,687.84
MELODY C LAND	UPS 00004514YY	07/01/2012	\$15.56
	AMAZON MKTPLACE PMTS	07/14/2012	\$175.94
	UPS 00004514YY	07/16/2012	\$3.59

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Cardholder	Vendor Name	Purchase Date	Amount	
MELODY C LAND	CLEMSON-UNIV-BOOKS #4900	07/18/2012	\$19.24	
	UPS 00004514YY	07/22/2012	\$24.29	
	THE GRANGER COLLECTION	07/20/2012	\$100.00	
	LOWES #03071	07/26/2012	\$40.54	
	KYOCERA DOCUMENT SOLUTION	07/26/2012	\$304.53	
	UPS 00004514YY	07/29/2012	\$23.84	
			\$707.53	
MELODY C WILLEY	PETSMART INC 2276	07/02/2012	\$80.52	
	PCI WEBSTER VETERINARY	07/03/2012	\$116.18	
	STAPLES 00111807	07/02/2012	\$94.22	
	PCI WEBSTER VETERINARY	07/04/2012	\$219.20	
	HARLAN LABORATORIES INC	07/05/2012	\$212.88	
	HARLAN LABORATORIES INC	07/05/2012	\$212.88	
	BRUCE AIR FILTER COMPANY	07/06/2012	\$115.56	
	HARLAN LABORATORIES INC	07/09/2012	\$303.94	
	WM SUPERCENTER#3222	07/09/2012	\$45.54	
	JACKSONLAB-ANIMALRESOURCE	07/10/2012	\$548.50	
	CLEMSON-UNIV-BOOKS #4900	07/10/2012	\$81.00	
	AIRGAS NAT WELDERS #25	07/12/2012	\$195.49	
	HARLAN LABORATORIES INC	07/16/2012	\$894.74	
	FINE SCIENCE TOOLS INC	07/17/2012	\$608.00	
	PCI WEBSTER VETERINARY	07/18/2012	\$17.70	
	PCI WEBSTER VETERINARY	07/18/2012	\$44.25	
	PCI WEBSTER VETERINARY	07/18/2012	\$287.80	
	TACONIC FARMS INC	07/17/2012	\$429.20	
	FOREMOST MEDICAL EQUIP	07/17/2012	\$1,309.87	
	PCI WEBSTER VETERINARY	07/18/2012	\$968.25	
	VWR INTERNATIONAL INC	07/19/2012	\$474.16	
	PCI WEBSTER VETERINARY	07/18/2012	\$25.95	
	WM SUPERCENTER#1123	07/19/2012	\$35.98	
	PHARMACAL RESEARCH LABS	07/19/2012	\$339.02	
	MED VET INTERNATIO	07/20/2012	\$109.90	
	PCI WEBSTER VETERINARY	07/20/2012	\$1,703.30	
	HARLAN LABORATORIES INC	07/26/2012	\$212.88	
	BI-LO 539	07/28/2012	\$14.43	
	PCI WEBSTER VETERINARY	07/30/2012	\$234.35	
				\$9,935.69
	MEREDITH T. MORRIS	APL APPLE ONLINE STORE	07/07/2012	\$73.83
		APL APPLE ONLINE STORE	07/07/2012	\$52.43
INVIVO GEN		07/11/2012	\$158.00	
FISHER SCI ATL		07/14/2012	\$97.37	
VWR INTERNATIONAL INC		07/31/2012	\$141.30	
			\$522.93	
MICHAEL A ATKINS	RICHEYS SERVICES	06/28/2012	\$550.88	
	RICHEYS SERVICES	06/28/2012	\$550.88	

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	RICHEYS SERVICES	06/28/2012	\$330.40
	1800GOFEDEx 10010007	06/28/2012	\$464.24
	FEDEX 534776569610	07/01/2012	\$13.36
	FEDEX 798582264167	07/08/2012	\$51.24
	FEDEX 793755231500	07/08/2012	\$16.11
	TRI-COUNTY ACE BLDRS S	07/12/2012	\$15.56
	FEDEX 798522475999	07/13/2012	\$23.23
	FEDEX 798617803803	07/18/2012	\$15.28
	FEDEX 798629302634	07/21/2012	\$37.07
			\$2,068.25
MICHAEL CHILDRESS	USF TAMPA CASHIERS OFFICE	06/30/2012	\$1,970.60
	FOSTER SMITH MAIL ORDR	07/19/2012	\$449.90
			\$2,420.50
MICHAEL D MESSMAN	MEASUREMENTS GROUP INC	07/09/2012	\$366.75
			\$366.75
MICHAEL D WEYMAN	ENTOMOLOGICAL SOCIETY OF	06/29/2012	\$225.00
	CLEMSON UNIVERSITY	07/10/2012	\$47.50
			\$272.50
MICHAEL D. SCHULENBURG	UPS 1Z8970BT0390391694	07/01/2012	\$12.27
	LIGHTSPEED	06/29/2012	\$750.00
	TWELVE SOUTH LLC	07/05/2012	\$820.10
	UPS 1Z8970BT0393917101	07/14/2012	\$9.76
			\$1,592.13
MICHAEL E MOORE	LOWES #00728	06/29/2012	\$452.58
	LOWES #03071	06/29/2012	\$276.50
	THE HOME DEPOT 1105	06/29/2012	\$91.13
	TRI-COUNTY ACE BLDRS S	07/07/2012	\$9.32
	LOWES #03071	07/09/2012	\$211.86
	LOWES #03071	07/11/2012	\$66.04
	LOWES #03071	07/11/2012	\$319.93
	SHOW ME CABLES	07/13/2012	\$145.15
	AMAZON MKTPLACE PMTS	07/17/2012	\$84.96
	Best Buy 00005207	07/17/2012	\$121.86
	Amazon.com	07/19/2012	\$93.93
	TRI-COUNTY ACE BLDRS S	07/21/2012	\$31.77
	TRI-COUNTY ACE BLDRS S	07/25/2012	\$8.82
	CLEMSON APPLE STORE	07/25/2012	\$104.84
	AMAZON MKTPLACE PMTS	07/26/2012	\$1,130.18
	AAPER ALCOHOL AND CHEMI	07/30/2012	\$1,808.40
MICHAEL G. BERRY	USPS 45782001329816386	07/16/2012	\$45.00
			\$45.00
MICHAEL G. BISHOP	USPS 45139001629800851	07/06/2012	\$5.20
	USPS 45139095519801026	07/17/2012	\$1.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G. BISHOP	USPS 45139001629800851	07/23/2012	\$27.00
			\$33.50
MICHAEL J DREWS	ATT BILL PAYMENT	06/29/2012	\$621.15
	UPS 000036FW35	07/01/2012	\$14.36
	ULINE SHIP SUPPLIES	07/03/2012	\$684.42
	CAROLINA WASTE SVCS LLC	07/06/2012	\$68.34
	OMEGA ENGINEERING INC	07/09/2012	\$178.00
	Charleston Rubber and Gas	07/12/2012	\$6.74
	AIRGAS NAT WELDERS #15	07/17/2012	\$100.18
	Charleston Rubber and Gas	07/17/2012	\$53.08
	CHD C AND H DISTRIBTRS	07/17/2012	\$488.00
	GLASSCAGES.COM	07/17/2012	\$222.00
	CHARLESTON WATER SYSTEM 3	07/18/2012	\$648.04
	CHARLESTON WATER SYSTEM 3	07/18/2012	\$62.50
	CHARLESTON WATER SYSTEM 3	07/18/2012	\$106.92
	COB INDUSTRIES INC	07/19/2012	\$128.46
	NCHARLESTON FLUID SYS #	07/19/2012	\$204.13
	ORKIN #396	07/20/2012	\$64.45
	UPS 000036FW35	07/22/2012	\$11.55
	ORKIN #396	07/20/2012	\$62.53
	WEST MARINE #300	07/19/2012	\$93.77
	DRACHROM INC	07/24/2012	\$254.20
	ORKIN #396	07/25/2012	\$66.28
	ORKIN #396	07/25/2012	\$68.32
MICHAEL J PADILLA	ASHLEY FURNITURE HOMESTOR	06/28/2012	\$344.48
	PAYPAL INK4 INC	07/10/2012	\$12.30
	DELTA AIR 0067075399707	07/11/2012	\$426.70
	Amazon.com	07/14/2012	\$133.15
	DELTA AIR 0062310010994	07/25/2012	\$399.60
	AMAZON MKTPLACE PMTS	07/30/2012	\$27.15
			\$1,343.38
MICHAEL JOE BATSON	POLIQUIN PERFORMANCE I	07/10/2012	\$71.99
	AMAZON MKTPLACE PMTS	07/12/2012	\$35.05
	EMERSON ECOLOGICS INC	07/30/2012	\$499.80
			\$606.84
MICHAEL JONES	T & T REPAIR CO INC	06/29/2012	\$2,054.49
	Best Buy 00008268	07/09/2012	\$63.70
	ASA-SSSA-CSSA	07/12/2012	\$85.00
	Gempler 1018968211	07/20/2012	\$68.42
	SSC FLORENCE SERV	07/19/2012	\$247.73
	HYMAN PAPER & CHEMICAL	07/23/2012	\$164.16
	FASTENAL COMPANY01	07/25/2012	\$92.29
			\$2,775.79
MICHAEL L. LEMAHIEU	CLEMSON APPLE STORE	06/29/2012	\$1,881.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. LEMAHIEU	CLEMSON APPLE STORE	06/29/2012	\$1,795.41
			\$3,676.41
MICHAEL MCCUEN	0184-ALL PHASE	07/10/2012	\$87.29
			\$87.29
MICHAEL NEBESKY	NIGP.ORG	07/25/2012	\$630.00
			\$630.00
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	06/29/2012	\$138.91
	KONICA MINOLTA BUSINESS	07/05/2012	\$98.53
	USPS 45058005129805728	07/10/2012	\$40.00
	SPIRIT TELECOM	07/10/2012	\$1.84
	SPIRIT TELECOM	07/10/2012	\$1.20
	SANDHILL TEL(JEFFERSON) R	07/12/2012	\$183.04
	MEGGS FORD INC	07/11/2012	\$33.42
	CLEMSON UNIVERSITY	07/13/2012	\$18.31
	AMAZON MKTPLACE PMTS	07/24/2012	\$121.83
	USPS 45058005129805728	07/26/2012	\$45.00
	HAMILTON OFFICE SUPPLY CO	07/26/2012	\$5.97
			\$688.05
MICHAEL SIMMONS	PENDLETON TIRE COMPANY	07/18/2012	\$43.00
	FORMS AND SUPPLY - AOPD	07/19/2012	\$24.50
			\$67.50
MICHAEL V EDWARDS	GOVCNCTN	06/30/2012	\$126.09
	DRI PARALLELS, INC.	07/02/2012	\$79.99
	Amazon.com	07/20/2012	\$845.94
	Amazon.com	07/20/2012	\$74.85
	WM SUPERCENTER#0624	07/30/2012	\$22.21
		\$1,149.08	
MICHAEL W MARSHALL	American Peanut Research	06/29/2012	\$400.00
	LOWES #00639	07/10/2012	\$57.73
	LULUS CAR WASH	07/15/2012	\$18.00
	THE HOME DEPOT 1117	07/15/2012	\$387.52
	WM SUPERCENTER#0795	07/24/2012	\$85.04
	VZWRLSS PREPAID PYMNT	07/26/2012	\$50.00
	LOWES #00639	07/27/2012	\$72.98
	ENGINEERSUPPLY COM	07/30/2012	\$178.23
		\$1,249.50	
MICHELLE CHARLES	RC RICOH CORP	06/29/2012	\$51.90
	RC RICOH CORP	06/29/2012	\$758.01
	RC RICOH CORP	06/29/2012	\$473.37
	FEDEX 872677228305	06/29/2012	\$29.16
	FEDEX 741054015001248	07/03/2012	\$14.83
	FEDEX 872677228279	07/05/2012	\$28.96
	SC LAW ENFORCEMENT	07/09/2012	\$8.00
	FEDEX 741054015001293	07/10/2012	\$20.82

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Cardholder	Vendor Name	Purchase Date	Amount	
MICHELLE CHARLES	FEDEX 741054015001279	07/10/2012	\$18.92	
	FEDEX 741054015001309	07/10/2012	\$25.36	
	FEDEX 741054015001255	07/10/2012	\$21.34	
	FEDEX 741054015001286	07/10/2012	\$24.84	
	FEDEX 741054015001262	07/10/2012	\$17.50	
	FEDEX 872677228350	07/12/2012	\$76.09	
	ATT CONS PHONE PMT	07/12/2012	\$227.21	
	SPIRIT TELECOM	07/13/2012	\$7.40	
	KYOCERA DOCUMENT SOLUTION	07/16/2012	\$701.99	
	FEDEX 741054015001316	07/17/2012	\$34.97	
	FEDEX 741054015001323	07/17/2012	\$11.97	
	SOUTHWESTAIR5260613823576	07/18/2012	\$10.00	
	SOUTHWESTAIR5262455239944	07/18/2012	\$390.40	
	SOUTHWESTAIR5260613823575	07/18/2012	\$10.00	
	SC LAW ENFORCEMENT	07/24/2012	\$8.00	
	SC LAW ENFORCEMENT	07/24/2012	\$8.00	
	SYX TIGERDIRECT.COM	07/24/2012	\$54.80	
	FEDEX 872677228316	07/26/2012	\$49.34	
	SC LAW ENFORCEMENT	07/26/2012	\$8.00	
	FEDEX 872677228073	07/26/2012	\$61.78	
	FEDEX 872677228100	07/29/2012	\$28.52	
	RC RICOH CORP	07/30/2012	\$143.37	
				\$3,324.85
	MICHELLE MARCHESSE	CLEMSON APPLE STORE	07/05/2012	\$32.09
		SYX TIGERDIRECT.COM	07/06/2012	\$146.94
		VZWRLSS IVR VE	07/07/2012	\$76.09
		AMAZON MKTPLACE PMTS	07/08/2012	\$28.43
AMAZON MKTPLACE PMTS		07/09/2012	\$74.12	
AMAZON MKTPLACE PMTS		07/09/2012	\$52.99	
AMAZON MKTPLACE PMTS		07/18/2012	\$145.93	
SECURITY IMAGING CORPORA		07/18/2012	\$56.22	
SYX TIGERDIRECT.COM		07/19/2012	\$77.11	
CABLETIES AND MORE.COM		07/19/2012	\$113.30	
CLEMSON APPLE STORE		07/25/2012	\$34.13	
VZWRLSS IVR VE		07/28/2012	\$76.65	
AMAZON MKTPLACE PMTS		07/30/2012	\$49.40	
				\$963.40
MICHELLE PIEKUTOWSKI	LRP PUBLICATIONS	07/09/2012	\$1,175.00	
	WORLD AT WORK	07/13/2012	\$1,175.00	
	INK 4 INC.	07/16/2012	\$319.40	
	HUMAN CAPITAL INSTITUTE I	07/19/2012	\$10,000.00	
			\$12,669.40	
MIGUEL F LARSEN	AVANGATE SINTRAWORKS.C	06/29/2012	\$39.99	
	AMERICAN RADIO RELAY LEAG	07/04/2012	\$54.95	
	Amazon Services-Kindle	07/05/2012	\$36.83	

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Cardholder	Vendor Name	Purchase Date	Amount	
MIGUEL F LARSEN	DELTA AIR 0067101699106	06/26/2012	\$587.00	
	DELTA AIR 0067101699108	06/26/2012	\$402.00	
	AMERICAN AI 0017100544234	06/26/2012	\$150.00	
	AMERICAN AI 0017100544231	06/26/2012	\$150.00	
	GPS TRAVEL MAPS COM	07/08/2012	\$19.95	
	NITE IZE INC	07/11/2012	\$310.33	
	VZWRLSS APOCC VISE	07/11/2012	\$40.58	
	MACUPDATE LLC	07/11/2012	\$14.99	
	SUGAR BEACH CONDO RESORT	07/11/2012	\$1,548.00	
	THE HOME DEPOT 8622	07/16/2012	\$112.97	
	THE HOME DEPOT 8622	07/16/2012	\$64.33	
	Best Buy 00005207	07/19/2012	\$469.84	
	FS Metakine	07/21/2012	\$9.95	
	AGENT FEE 8900581800672	07/25/2012	\$35.00	
	FS macware	07/26/2012	\$20.00	
	AGENT FEE 8900581800671	07/25/2012	\$35.00	
	DELTA AIR 0067102939889	07/25/2012	\$794.40	
	THE GPS STORE	07/25/2012	\$99.95	
	DELTA AIR 0067102939887	07/25/2012	\$794.40	
	OFFICE DEPOT #2245	07/26/2012	\$13.69	
				\$5,804.15
	MIKE HENSON	FISHER SCI ATL	07/07/2012	\$48.71
		VWR INTERNATIONAL INC	07/10/2012	\$654.71
FISHER SCI ATL		07/10/2012	\$84.19	
BIO RAD VIHENSON07/11/		07/12/2012	\$1,394.81	
RESTEK CORPORATIO		07/18/2012	\$48.12	
EPPENDORF NORTH AMERIC		07/23/2012	\$972.00	
VWR INTERNATIONAL INC		07/25/2012	\$259.07	
VWR INTERNATIONAL INC		07/25/2012	\$32.16	
VWR INTERNATIONAL INC		07/25/2012	\$105.41	
			\$3,599.18	
MILDRED DAVENPORT	TIGER TOWN GRAPHICS	06/28/2012	\$44.94	
	Amazon.com	07/11/2012	\$58.95	
	SPIRIT TELECOM	07/12/2012	\$283.77	
	STAPLES 00118976	07/12/2012	\$100.69	
	VZWRLSS PRPAY AUTOPAY	07/24/2012	\$35.00	
	THE UPS STORE 3497	07/25/2012	\$28.24	
	THE UPS STORE 3497	07/30/2012	\$9.54	
				\$561.13
MILDRED T. HOWARD	Amazon.com	06/29/2012	\$199.28	
	Amazon.com	06/30/2012	\$100.70	
	Amazon.com	06/29/2012	\$115.20	
	NNG NING INC	06/29/2012	\$24.95	
	DELTA AIR 0062308606844	07/02/2012	\$1,646.20	
	DELTA AIR 0062308002918	07/02/2012	\$1,646.20	

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Cardholder	Vendor Name	Purchase Date	Amount	
MILDRED T. HOWARD	DELTA AIR 0062308418734	07/02/2012	\$1,646.20	
	DELTA AIR 0062308775165	07/02/2012	\$1,646.20	
	CHECKOUT STORE INC	07/05/2012	\$28.00	
	BED BATH & BEYOND #437	07/07/2012	\$105.97	
	FLINN SCIENTIFIC, I	07/06/2012	\$1,087.51	
	CAROLINA BIOLOGICAL SUPPL	07/13/2012	\$31.39	
	Amazon.com	07/16/2012	\$152.52	
	AMAZON MKTPLACE PMTS	07/18/2012	\$21.38	
	Amazon.com	07/18/2012	\$76.84	
	CAROLINA BIOLOGICAL SUPPL	07/18/2012	\$19.74	
	AT&T DATA	07/20/2012	\$29.99	
	FLINN SCIENTIFIC, I	07/23/2012	\$435.24	
	HOLIDAY DAY INN EXPRESS A	07/24/2012	\$434.50	
	AMAZON MKTPLACE PMTS	07/26/2012	\$107.49	
	NNG NING INC	07/29/2012	\$24.95	
				\$9,580.45
	MIRIAM V. JOHNSON	NORTHERN TOOL EQUIP	06/29/2012	\$63.56
FAST WAY OIL CHANGE		07/02/2012	\$34.23	
WALGREENS #7648		07/03/2012	\$27.85	
SPARTAN PHOTO CENTER		07/03/2012	\$56.03	
FAST WAY OIL CHANGE		07/05/2012	\$37.94	
DIRECTRON.COM		07/10/2012	\$77.03	
ATT CONS PHONE PMT		07/11/2012	\$63.51	
FAMILY DOLLAR #81		07/26/2012	\$38.96	
FAMILY DOLLAR #81		07/27/2012	\$2.65	
				\$401.76
MISSY GARNER	REEHER LLC	07/23/2012	\$795.00	
			\$795.00	
MISSY RYAN	STAPLES 00118000	06/30/2012	\$156.05	
	DELTA AIR 0067074275159	07/06/2012	\$756.70	
	UNITED AIR 0167074646641	07/09/2012	\$961.80	
	EXPEDIA Sales Final	07/10/2012	\$7.00	
	THE UPS STORE 3497	07/19/2012	\$54.50	
	CASE ONLINE	07/20/2012	\$195.00	
	PEACH NEW MEDIA	07/20/2012	\$318.00	
	REEHER LLC	07/20/2012	\$795.00	
			\$3,244.05	
MORRIS WARNER	NATIONAL 4-H COUNCIL SUPP	06/28/2012	\$246.33	
	ATT CONS PHONE PMT	07/04/2012	\$231.98	
	CITY OF WALHALLA	07/05/2012	\$108.61	
	WM SUPERCENTER#1123	07/06/2012	\$16.37	
	SPIRIT TELECOM	07/10/2012	\$2.61	
	VZWRLSS PRPAY AUTOPAY	07/16/2012	\$30.00	
	NATIONAL 4-H COUNCIL SUPP	07/16/2012	\$33.87	
	NATIONAL 4-H COUNCIL SUPP	07/26/2012	\$28.67	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$698.44
MSIBA O DALTON	OTTERBOX	06/29/2012	\$96.25
	STAPLS9229473384000	07/03/2012	\$38.99
			\$135.24
MURRAY S DAW	USAIRWAYS 0377118653783	07/21/2012	\$227.10
			\$227.10
MYLENE SMITH	STAPLES 00111807	06/28/2012	\$89.54
	CLEMSON APPLE STORE	07/11/2012	\$1,817.93
	WWW.NEWEGG.COM	07/12/2012	\$179.98
	PAYPAL KINGFISHERE	07/12/2012	\$64.98
	PAYPAL INK4 INC	07/19/2012	\$27.02
	STAPLES 00111807	07/27/2012	\$48.29
			\$2,227.74
MYRTIS CUSACK	WM SUPERCENTER#2703	07/10/2012	\$8.12
			\$8.12
NANCY E HALL	VANDYKE SOFTWARE	07/20/2012	\$364.32
			\$364.32
NANCY KORN	VWR INTERNATIONAL INC	07/19/2012	\$61.33
	VWR INTERNATIONAL INC	07/24/2012	\$65.97
			\$127.30
NAOMI L KELLY	ATT BILL PAYMENT	07/28/2012	\$43.00
			\$43.00
NAREN VYAVAHARE	STEMCELL TECH INC	07/18/2012	\$2,500.00
	FEDEX 09076748	07/18/2012	\$9.17
	BIOMEDICAL ENGINEERING	07/20/2012	\$210.00
	IHC WORLD LLC	07/23/2012	\$214.47
	INJECTORALL ELECTRONIC	07/24/2012	\$230.77
	BIOMEDICAL ENGINEERING	07/25/2012	\$210.00
			\$3,374.41
NEIL CAMERON	1120GMVILLNEWSNSSCCIRC	07/13/2012	\$66.01
	USPS 45168006329807708	07/19/2012	\$90.00
			\$156.01
NEIL J OGG	FORMS AND SUPPLY - AOPD	06/29/2012	\$29.85
	MANPOWER	07/05/2012	\$554.10
	MANPOWER	07/24/2012	\$554.10
	MANPOWER	07/24/2012	\$526.40
	MANPOWER	07/26/2012	\$692.63
			\$2,357.08
NISHANTH THARAYIL	FISHER SCI ATL	06/29/2012	\$385.01
	CLEMSON APPLE STORE	06/29/2012	\$24.60
	FISHER SCI ATL	06/29/2012	\$497.26
	SIGMA ALDRICH US	07/03/2012	\$471.84

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Cardholder	Vendor Name	Purchase Date	Amount	
NISHANTH THARAYIL	OWW ORBITZ.COM	07/04/2012	\$13.98	
	USAIRWAYS 0377089527084	07/03/2012	\$689.00	
	USAIRWAYS 0377089527086	07/03/2012	\$689.00	
	UNITED AIR 0167074483805	07/07/2012	\$615.70	
	UNITED AIR 0167074483804	07/07/2012	\$615.70	
	SIGMA ALDRICH US	07/09/2012	\$64.49	
	VWR INTERNATIONAL INC	07/12/2012	\$188.27	
	GENESEE SCIENTIFIC	07/11/2012	\$71.15	
	FISHER SCI ATL	07/13/2012	\$246.44	
	VWR INTERNATIONAL INC	07/18/2012	\$122.30	
	IDEX HEALTH AND SCIENCE	07/18/2012	\$136.45	
	IDEX HEALTH AND SCIENCE	07/18/2012	\$32.87	
	WWW.NEWEGG.COM	07/19/2012	\$60.54	
	SWAGELOK NORTHERN CALIFOR	07/19/2012	\$133.91	
	RESTEK CORPORATIO	07/25/2012	\$348.13	
				\$5,406.64
	NORMAN A MCGEE	ATT CONS PHONE PMT	07/06/2012	\$560.76
BLURB, INC.		07/11/2012	\$246.13	
TRI-COUNTY ACE BLDRS S		07/15/2012	\$12.83	
WALGREENS.COM 1-7249		07/21/2012	\$28.40	
DIAMOND BRAND - HENDER		07/19/2012	\$45.60	
WALGREENS #11769		07/24/2012	\$1.70	
WALGREENS #11769		07/24/2012	\$33.80	
LOWES #03071		07/26/2012	\$32.08	
WM SUPERCENTER#3222		07/26/2012	\$98.66	
DRI SONIC SOLUTIONS		07/26/2012	\$69.99	
STAPLS9230228703000		07/28/2012	\$130.44	
DRI SONIC SOLUTIONS		07/26/2012	\$16.99	
BLURB, INC.		07/30/2012	\$287.98	
				\$1,565.36
NORMAN D ELLIS	ANALYTICAL WEST INC.	07/02/2012	\$365.96	
	SPIRIT TELECOM	07/10/2012	\$1.38	
	FEDEX 800345751017	07/11/2012	\$103.77	
	FEDEX 800345751028	07/11/2012	\$109.50	
	FEDEX 800345751289	07/15/2012	\$97.03	
	FEDEX 800345751039	07/15/2012	\$267.96	
	FEDEX 800345751278	07/15/2012	\$99.00	
	FEDEX 800345751040	07/13/2012	\$267.96	
	FEDEX 800345751072	07/15/2012	\$52.62	
	FEDEX 800345751061	07/19/2012	\$267.96	
	ELLIS BICYCLE SHOP	07/26/2012	\$583.10	
				\$2,216.24
OFFICE OF INT AFFAIRS	SISKIND SUSSER PC	07/01/2012	\$2,650.00	
	SISKIND SUSSER PC	07/01/2012	\$5,000.00	
	SISKIND SUSSER PC	07/01/2012	\$5,000.00	

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Cardholder	Vendor Name	Purchase Date	Amount
OFFICE OF INT AFFAIRS	SISKIND SUSSER PC	07/25/2012	\$3,500.00
			\$16,150.00
OPAL V. ROUSEY	INK 4 INC.	06/29/2012	\$535.00
	FEDEX 874478551110	07/01/2012	\$62.32
	CALIFORNIA POULTRY FED	07/03/2012	\$75.00
	AMERICAN AI 0010636006850	07/02/2012	\$53.00
	AMERICAN AI 0012369399472	07/02/2012	\$1,062.80
	FEDEX 798600801529	07/13/2012	\$43.37
	CITY OF CLEMSON	07/17/2012	\$8.80
	FEDEX 793820258777	07/27/2012	\$12.38
		\$1,852.67	
PAMELA B. ARDERN	WM SUPERCENTER#3222	06/29/2012	\$88.10
	BALLOONFAST.COM	07/02/2012	\$340.00
	WM SUPERCENTER#3222	07/03/2012	\$38.55
	WM SUPERCENTER#0640	07/03/2012	\$93.28
	WM SUPERCENTER#0640	07/03/2012	\$174.39
	ACADEMY SPORTS #219	07/03/2012	\$63.54
	ORIENTAL TRADING CO	07/03/2012	\$477.00
	NASCO CATALOG SALES	07/03/2012	\$57.25
	ECC DSS-Disc Sch Suppl	07/05/2012	\$21.19
	CSL EXPERTONLINETRAINING	07/05/2012	\$12.00
	USPS 45168006329807708	07/06/2012	\$23.55
	WM SUPERCENTER#0631	07/07/2012	\$12.84
	HODGES BADGE CO	07/06/2012	\$230.05
	WM SUPERCENTER#1339	07/09/2012	\$13.55
	CVS PHARMACY #2250 Q03	07/10/2012	\$8.85
	CVS PHARMACY #2250 Q03	07/11/2012	\$13.13
	WM SUPERCENTER#1339	07/14/2012	\$12.71
	WM SUPERCENTER#3367	07/15/2012	\$92.77
	TRUE COLORS INTERNATIONAL	07/13/2012	\$1,075.90
	CSL EXPERTONLINETRAINING	07/12/2012	\$12.00
	GOOGLE Casad Company	07/13/2012	\$204.35
	PARTY CITY #294	07/20/2012	\$49.89
	HOBBY LOBBY #332	07/20/2012	\$33.33
	WM SUPERCENTER#0396	07/20/2012	\$21.06
	ULINE SHIP SUPPLIES	07/24/2012	\$551.31
	ULINE SHIP SUPPLIES	07/24/2012	\$281.25
	WM SUPERCENTER#3222	07/24/2012	\$7.05
	NATIONAL 4-H COUNCIL SUPP	07/24/2012	\$238.13
	WM SUPERCENTER#3222	07/26/2012	\$30.10
	Amazon.com	07/30/2012	\$154.20
			\$4,431.32
	PATRICIA ADLENE LAYTON	ROOF BASKET WORKS INC	07/18/2012
			\$86.28
PATRICIA GUERRA MARCONDES	OHAUS CORPORATION	06/29/2012	\$19.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA GUERRA MARCONDES	WWW.NEWEGG.COM	07/09/2012	\$181.99
	NATIONAL JEWELERS SUPPLIE	07/12/2012	\$97.50
			\$299.30
PATRICIA K. BRYSON	AMAZON MKTPLACE PMTS	06/29/2012	\$23.94
	NEW ENGLAND BIOLABS INC	07/02/2012	\$81.00
	INTEGRATED DNA TECH	07/02/2012	\$35.52
	FEDEX 800119210536	07/05/2012	\$46.03
	FEDEX 800119210558	07/05/2012	\$48.27
	NEW ENGLAND BIOLABS INC	07/06/2012	\$75.00
	VZWRLSS IVR VE	07/10/2012	\$76.15
	INTEGRATED DNA TECH	07/11/2012	\$47.72
	USA SCIENTIFIC, INC.	07/10/2012	\$255.77
	INTEGRATED DNA TECH	07/11/2012	\$40.66
	FISHER SCI ATL	07/11/2012	\$367.16
	FISHER SCI ATL	07/12/2012	\$80.56
	USA SCIENTIFIC, INC.	07/12/2012	\$241.86
	FISHER SCI ATL	07/14/2012	\$114.60
	FISHER SCI ATL	07/14/2012	\$211.86
	FISHER SCI ATL	07/14/2012	\$207.06
	INTEGRATED DNA TECH	07/16/2012	\$57.35
	VWR INTERNATIONAL INC	07/18/2012	\$214.26
	VWR INTERNATIONAL INC	07/18/2012	\$75.61
	INTEGRATED DNA TECH	07/17/2012	\$59.39
	INTEGRATED DNA TECH	07/19/2012	\$72.76
	BIO RAD VIBRYSON 35-27	07/20/2012	\$584.22
	NEW ENGLAND BIOLABS INC	07/23/2012	\$137.00
		\$3,153.75	
PATRICIA SMART	SUPER 8 MOTEL	06/29/2012	\$142.40
	SUPER 8 MOTEL	06/29/2012	\$142.40
	SUPER 8 MOTEL	06/29/2012	\$142.40
	SUPER 8 MOTEL	06/29/2012	\$142.40
	VIRGINIA MUSEUM OF TRANSP	06/29/2012	\$80.01
	SUPER 8 MOTEL	06/29/2012	\$142.40
	SUPER 8 MOTEL	06/29/2012	\$142.40
	SUPER 8 MOTEL	06/29/2012	\$142.40
	CITY OF CLEMSON	07/03/2012	\$75.15
	CITY OF CLEMSON	07/03/2012	\$12.25
	GALLERY SYSTEM ART DISPLA	07/09/2012	\$1,183.90
	FORT-HILL-NG-BILL-PMNT	07/10/2012	\$11.24
	CTC CONSTANTCONTACT.COM	07/21/2012	\$55.00
	SURVEYMONKEY.COM	07/20/2012	\$24.00
	SUPER 8 MOTEL	07/19/2012	\$142.40
			\$2,580.75
PATRICIA SOUTHERGILL	FEDEX 864212860937	07/01/2012	\$10.39
	MANAGEMENT CONCEPTS	06/29/2012	\$673.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA SOUTHERGILL	MANAGEMENT CONCEPTS	06/28/2012	\$749.00
	FEDEX 864212860960	06/29/2012	\$11.80
	FEDEX 864212860970	07/04/2012	\$19.93
	FEDEX 864212860981	07/08/2012	\$13.66
	FEDEX 864212860992	07/13/2012	\$16.57
	VZWRLSS APOCC VISE	07/17/2012	\$38.01
	MANAGEMENT CONCEPTS	07/24/2012	\$849.00
	PAYPAL INK4 INC	07/27/2012	\$49.22
			\$2,430.58
PATRICIA ZUNGOLI	LOWES #03071	07/06/2012	\$29.90
	AMAZON MKTPLACE PMTS	07/10/2012	\$30.95
	THE UPS STORE 3497	07/18/2012	\$14.34
	GRIFF'S FARM AND H	07/23/2012	\$4.24
	TRI-COUNTY ACE BLDRS S	07/24/2012	\$14.92
	LOWES #03071	07/25/2012	\$12.20
			\$106.55
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	06/29/2012	\$4.98
	Amazon.com	06/29/2012	\$306.53
	Amazon Services-Kindle	06/29/2012	\$19.25
	AMAZON MKTPLACE PMTS	07/02/2012	\$60.52
	APA-CONVENTION/CE	07/02/2012	\$330.00
	AMAZON MKTPLACE PMTS	07/02/2012	\$138.98
	DELTA AIR 0060150561456	07/06/2012	\$9.00
	DELTA AIR 0062308134781	07/06/2012	\$348.70
	APA-CONVENTION/CE	07/06/2012	\$80.00
	AMAZON MKTPLACE PMTS	07/10/2012	\$24.78
	CLEMSON APPLE STORE	07/11/2012	\$2,127.11
	1800GOFEDX 10010007	07/11/2012	\$29.45
	SPARKFUN ELECTRONICS	07/13/2012	\$80.18
	APL APPLE ITUNES STORE	07/14/2012	\$19.99
	UPS 0000RA7121	07/16/2012	\$3.62
	Amazon.com	07/18/2012	\$58.21
	AMAZON MKTPLACE PMTS	07/23/2012	\$322.99
	AMAZON MKTPLACE PMTS	07/25/2012	\$32.36
	Amazon.com	07/26/2012	\$35.66
PATRICK SAPP	STAPLS9230080893000	07/24/2012	\$194.71
			\$194.71
PATSY S ELLIS	FEDEX 793719546710	06/29/2012	\$164.27
	INTEGRATED DNA TECH	07/05/2012	\$22.53
	SOCIETY FOR	07/09/2012	\$365.00
	SOCIETY FOR	07/09/2012	\$110.00
	NUCLEAR ENERGY INSTITU	07/10/2012	\$625.00
	NUCLEAR ENERGY INSTITU	07/11/2012	\$425.00
	FEDEX 798606364355	07/15/2012	\$15.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
PATSY S ELLIS	FIBRE GLAST	07/13/2012	\$24.90	
	AMAZON MKTPLACE PMTS	07/13/2012	\$63.80	
	FEDEX 798607270928	07/15/2012	\$15.28	
	FEDEX 798606336105	07/15/2012	\$15.28	
	FEDEX 875386086065	07/15/2012	\$35.29	
	AMAZON MKTPLACE PMTS	07/14/2012	\$178.30	
	FISHER SCI ATL	07/17/2012	\$246.57	
	REEF INDUSTRIES INC	07/20/2012	\$80.00	
	FEDEX 875386086076	07/22/2012	\$35.29	
	PHENOMENEX, INC.	07/20/2012	\$162.02	
	FEDEX 875386086087	07/22/2012	\$53.89	
	UPS 0000F66R20	07/22/2012	\$28.97	
	HAMILTON COMPANY	07/24/2012	\$444.56	
	REEF INDUSTRIES INC	07/24/2012	\$21.60	
	PACWILL ENVIRONMENTAL	07/23/2012	\$1,633.50	
	OWW ORBITZ.COM	07/25/2012	\$6.99	
	UNITED AIR 0167091241310	07/25/2012	\$643.20	
	WWW.NEWEGG.COM	07/27/2012	\$8.17	
	ANGSTRONMAT	07/27/2012	\$737.17	
	ANGSTRONMAT	07/27/2012	\$737.17	
	AMS, INC.	07/30/2012	\$201.87	
	PAYPAL GRAPHENEA	07/30/2012	\$124.79	
	PAYPAL WANGYH	07/30/2012	\$950.00	
	AMAZON MKTPLACE PMTS	07/30/2012	\$734.44	
				\$8,910.13
	PAUL DAWSON	WM SUPERCENTER#3222	06/29/2012	\$45.71
		SIGMA ALDRICH US	07/02/2012	\$164.44
SIGMA ALDRICH US		07/02/2012	\$101.00	
THE UPS STORE 3497		07/02/2012	\$14.05	
BI-LO 539		07/16/2012	\$18.09	
			\$343.29	
PAUL E GOLDSMITH	SQ TERRY'S WELDING SERVI	07/02/2012	\$1,800.00	
	LOWES #00469	07/03/2012	\$367.14	
	TRI-COUNTY ACE BLDRS S	07/04/2012	\$32.90	
	BLACK ELECTRICAL SUPPLY I	07/05/2012	\$694.55	
	BLACK ELECTRICAL SUPPLY I	07/10/2012	\$171.67	
	TUCKER MATERIALS	07/10/2012	\$1,321.91	
	BLACK ELECTRICAL SUPPLY I	07/10/2012	\$15.45	
	TRI-COUNTY ACE BLDRS S	07/12/2012	\$12.60	
	BLACK ELECTRICAL SUPPLY I	07/13/2012	\$1,365.32	
	BLACK ELECTRICAL SUPPLY I	07/18/2012	\$44.10	
	BLACK ELECTRICAL SUPPLY I	07/18/2012	\$182.07	
	BLACK ELECTRICAL SUPPLY I	07/18/2012	\$182.07	
	BLACK ELECTRICAL SUPPLY I	07/18/2012	\$61.11	
	LOWES #00469	07/24/2012	\$567.67	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$6,818.56
PAUL M. HORTON	ATT BILL PAYMENT	07/06/2012	\$206.08
	WM EZPAY	07/05/2012	\$302.23
	FEDEX 876698330573	07/08/2012	\$29.78
	QUESTIONPRO.COM	07/08/2012	\$15.00
	LUCAS SEPTIC TANK AND	07/05/2012	\$163.00
	SPIRIT TELECOM	07/05/2012	\$44.15
	CONNECTOR 2000 ASSOCIATIO	07/12/2012	\$25.00
	VZWRLSS APOCC VISE	07/12/2012	\$102.40
	ATT BILL PAYMENT	07/14/2012	\$964.07
	ATT BILL PAYMENT	07/14/2012	\$40.72
	ATT BILL PAYMENT	07/14/2012	\$54.86
	ATT BILL PAYMENT	07/14/2012	\$40.72
	OFFICE DEPOT #2127	07/26/2012	\$154.04
	OFFICE DEPOT #2127	07/27/2012	\$204.29
	FORESTRY SUPPLIERS	07/27/2012	\$598.27
			\$2,944.61
PAUL S THOMPSON	CLEMSON UNIVERSITY	06/28/2012	\$324.00
	PRECISION FOODS INC	06/29/2012	\$47.29
	KMART COM INTERNET	06/28/2012	\$104.84
	AMAZON MKTPLACE PMTS	06/29/2012	\$21.97
	MILLSAPS	06/28/2012	\$95.60
	EXPRESS OIL CHANGE	07/12/2012	\$114.19
	DIAMOND SPRINGS WATER	07/17/2012	\$25.65
	ATT CONS PHONE PMT	07/20/2012	\$180.87
	STAMPS.COM	07/20/2012	\$15.99
	WM SUPERCENTER#1144	07/24/2012	\$34.22
	KYOCERA DOCUMENT SOLUTION	07/26/2012	\$5.80
	WM SUPERCENTER#1144	07/30/2012	\$21.79
			\$992.21
PAUL VENHOVENS	MCMASTER-CARR	06/29/2012	\$267.72
	DKC DIGI KEY CORP	06/30/2012	\$56.48
	PAYPAL TM4 INC	06/29/2012	\$244.50
	BMW/MINI OF SOUTH ATLANTA	07/02/2012	\$94.95
	B & H PHOTO-VIDEO.COM	07/02/2012	\$77.31
	FIBERGLASS SITE.COM	07/02/2012	\$159.17
	LAWRENCE FABRICATION,	07/02/2012	\$904.00
	Amazon.com	07/04/2012	\$29.75
	MCMASTER-CARR	07/03/2012	\$361.70
	MCMASTER-CARR	07/06/2012	\$347.84
	BATTERY MART.COM	07/05/2012	\$100.85
	ERELACEMENTPARTS.COM	07/07/2012	\$10.20
	BAUER MEDIA	07/04/2012	\$100.99
	AMAZON MKTPLACE PMTS	07/16/2012	\$276.77
	THE TIRE RACK	07/16/2012	\$656.52

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VENHOVENS	JOHN FINGER MAZDA	07/17/2012	\$506.99
	SUMMIT RACING MAIL ORDER	07/17/2012	\$369.62
	JAY-CEE SALES & RIVET	07/16/2012	\$282.99
	MCMASTER-CARR	07/16/2012	\$1,301.01
	Amazon.com	07/17/2012	\$139.57
	NOR NORTHERN TOOL	07/18/2012	\$175.13
	PEPBOYS STORE 184	07/17/2012	\$23.30
	SAFETYSIGN.COM	07/17/2012	\$160.06
	LOWES #00528	07/18/2012	\$46.83
	Amazon.com	07/20/2012	\$254.23
	LOWES #01983	07/21/2012	\$179.73
	CAROLINA DRIVELINE	07/20/2012	\$220.00
	Amazon.com	07/21/2012	\$47.43
	W W GRAINGER 916	07/20/2012	\$201.76
	WW GRAINGER	07/20/2012	\$17.52
	SUMMIT RACING MAIL ORDER	07/22/2012	\$39.85
	Amazon.com	07/24/2012	\$94.88
	SAE INTERNATIONAL	07/23/2012	\$59.40
	MCMASTER-CARR	07/23/2012	\$47.47
	THE LASERFLEX CORP.	07/24/2012	\$1,497.98
	Amazon.com	07/24/2012	\$42.18
	WW GRAINGER	07/24/2012	\$51.38
	SUMMIT RACING MAIL ORDER	07/24/2012	\$14.90
	MCMASTER-CARR	07/23/2012	\$1,042.46
	MCMASTER-CARR	07/23/2012	\$738.36
	FAIRWAY SUBARU ISUZU	07/25/2012	\$113.30
	THE HOME DEPOT #1124	07/24/2012	\$36.59
	ALLIED ELECTRONICS INC	07/26/2012	\$17.33
	ADVANCE AUTO PARTS #5280	07/25/2012	\$51.91
	AMAZON MKTPLACE PMTS	07/26/2012	\$47.00
	JOHN FINGER MAZDA	07/27/2012	\$121.91
	WW GRAINGER	07/27/2012	\$22.10
	THE HOME DEPOT 1119	07/27/2012	\$107.18
WW GRAINGER	07/27/2012	\$42.40	
WW GRAINGER	07/30/2012	\$114.50	
			\$11,918.00
PAULA AGUDELO	AMERICAN PHYTOPATHOLOGIC	07/03/2012	\$600.00
	Best Buy 00005207	07/26/2012	\$900.99
			\$1,500.99
PAULA WATT	MERCK & CO INC ORDER MGMT	06/29/2012	\$620.87
	INK 4 INC.	06/29/2012	\$214.00
	CARDINAL HEALTH MP&S	07/03/2012	\$60.39
	CARDINAL HEALTH MP&S	07/04/2012	\$83.57
	VZWRLSS IVR VE	07/19/2012	\$54.18
	VZWRLSS IVR VE	07/19/2012	\$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,071.02
PAWEL WIATRAC	AMAZON MKTPLACE PMTS	07/03/2012	\$645.97
			\$645.97
PEGGY TYLER	OVID/LWW ONLINE JRNL	07/14/2012	\$59.00
	INFORMA-USD-COM	07/27/2012	\$43.00
			\$102.00
PENNY OWENS REID	ADOBE SYSTEMS, INC.	06/29/2012	\$799.00
	STREAKWAVE WIRELESS	07/03/2012	\$41.27
	NETGATE	07/03/2012	\$35.93
	AMAZON MKTPLACE PMTS	07/04/2012	\$23.49
	AMAZON MKTPLACE PMTS	07/04/2012	\$2.54
	AMAZON MKTPLACE PMTS	07/05/2012	\$7.54
	MOUSER ELECTRONICS DIS	07/06/2012	\$18.12
	AMAZON MKTPLACE PMTS	07/06/2012	\$7.06
	DOUBLERADIUS INC	07/05/2012	\$489.46
	AMAZON MKTPLACE PMTS	07/05/2012	\$83.82
	AMAZON MKTPLACE PMTS	07/05/2012	\$47.67
	LCOM GLOBALCONNECTIVIT	07/06/2012	\$67.89
	Amazon.com	07/06/2012	\$25.02
	WWW.NEWEGG.COM	07/09/2012	\$422.97
	DELTA AIR 0062308553302	07/10/2012	\$329.60
	Amazon.com	07/10/2012	\$260.32
	DELTA AIR 0062308553303	07/10/2012	\$329.60
	DELTA AIR 0062308553304	07/10/2012	\$329.60
	EMOTIV	07/10/2012	\$1,159.85
	AMAZON MKTPLACE PMTS	07/14/2012	\$89.98
	SURVEYMONKEY.COM	07/14/2012	\$200.00
	Amazon.com	07/14/2012	\$97.49
	MICROCOM TECHNOLOGIES,	07/13/2012	\$347.61
	DELTA AIR 0062309151895	07/16/2012	\$536.70
	AMAZON MKTPLACE PMTS	07/17/2012	\$249.98
	FUTURLEC PTY LTD	07/17/2012	\$64.24
	PAYPAL JPRR.ORG	07/19/2012	\$1,919.76
	Amazon.com	07/21/2012	\$109.99
	CLEMSON APPLE STORE	07/23/2012	\$82.21
	AMAZON MKTPLACE PMTS	07/23/2012	\$324.45
	AMAZON MKTPLACE PMTS	07/23/2012	\$95.94
	DELTA AIR 0062309157853	07/24/2012	\$303.60
	WWW.NEWEGG.COM	07/25/2012	\$230.96
	AMAZON MKTPLACE PMTS	07/25/2012	\$10.00
	Amazon.com	07/25/2012	\$93.98
	AMAZON MKTPLACE PMTS	07/25/2012	\$93.94
	EXPRESS COMPUTERS	07/25/2012	\$360.00
	Amazon.com	07/25/2012	\$234.63
	CRUCIAL.COM	07/26/2012	\$65.99

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	DELTA AIR 0062310684455	07/26/2012	\$339.70
	DELTA AIR 0062310674849	07/26/2012	\$231.70
	AMAZON MKTPLACE PMTS	07/26/2012	\$31.47
	Amazon.com	07/26/2012	\$105.08
	DELTA AIR 0062310040911	07/26/2012	\$815.70
	CLEMSON APPLE STORE	07/26/2012	\$267.49
	EXPRESS COMPUTERS	07/26/2012	\$16.78
	AMAZON MKTPLACE PMTS	07/28/2012	\$14.48
			\$11,814.60
PETER A SKEWES	Amazon.com	07/18/2012	\$80.08
			\$80.08
PETER MARKO	INTEGRATED DNA TECH	06/29/2012	\$85.07
	INTEGRATED DNA TECH	07/23/2012	\$49.65
	ASU CLAS RESEARCH TECH SV	07/26/2012	\$664.40
	INVITROGEN 22147287	07/27/2012	\$436.56
			\$1,235.68
PETER VAN DEN HURK	VWR INTERNATIONAL INC	07/11/2012	\$35.20
	VWR INTERNATIONAL INC	07/21/2012	\$120.47
	TRI-COUNTY ACE BLDRS S	07/25/2012	\$22.81
			\$178.48
PHIL LANDRETH	STAPLES 00108779	06/30/2012	\$95.53
			\$95.53
R KEN ALLEN	CLEMSON APPLE STORE	06/29/2012	\$21.39
	WWW.NEWEGG.COM	06/29/2012	\$152.97
	THE UPS STORE 3497	07/13/2012	\$12.26
	STAPLES 00111807	07/26/2012	\$171.18
			\$357.80
R. ANDREW HURLEY	APL APPLE ONLINE STORE	07/01/2012	\$3,619.81
	AMAZON MKTPLACE PMTS	07/02/2012	\$49.99
	Amazon.com	07/03/2012	\$5.49
	LYNDA.COM	07/09/2012	\$37.50
	APL APPLE ONLINE STORE	07/11/2012	\$84.53
	VISUAL ARMS	07/11/2012	\$24.99
	GOOGLE Google Storage	07/15/2012	\$4.99
	37SIGNALS-CHARGE.COM	07/22/2012	\$49.00
			\$3,876.30
R. KENNETH MARCUS	PAYPAL PREPSYMPOSI	06/29/2012	\$450.00
	CLEMSON APPLE STORE	07/20/2012	\$88.80
			\$538.80
RACHEL B. GETMAN	UNITED AIR 0162334256509	07/18/2012	\$668.70
	USAIRWAYS 0372478786718	07/19/2012	\$669.70
			\$1,338.40
RAYMOND D SAUER	USAIRWAYS 0377001063557	06/28/2012	\$359.20

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND D SAUER	KYOCERA DOCUMENT SOLUTION	07/02/2012	\$548.43
	FRONTIER AI 4227089642496	07/05/2012	\$401.20
	PAYPAL RANDJOURNAL	07/06/2012	\$100.00
	ADOBE SYSTEMS, INC.	07/05/2012	\$21.39
	AMAZON MKTPLACE PMTS	07/23/2012	\$229.14
	CLEMSON APPLE STORE	07/26/2012	\$88.80
			\$1,748.16
RAYMOND HUFF	APPLE STORE #R318	06/28/2012	\$1,083.92
	APPLE STORE #R318	06/28/2012	\$2,126.74
	SHI CORP	06/30/2012	\$448.94
	APPLE STORE #R318	06/28/2012	\$48.77
	SHI CORP	07/06/2012	\$82.68
	SPIRIT TELECOM	07/10/2012	\$7.92
	AT&T DATA	07/10/2012	\$25.00
	SCE & G	07/16/2012	\$293.60
	AIRGAS NAT WELDERS #15	07/16/2012	\$6.74
	CHARLESTON IMAGING	07/16/2012	\$22.86
	COMCAST OF CHARLESTON	07/17/2012	\$107.55
	ATT BILL PAYMENT	07/17/2012	\$87.38
	MAIL BOXES ETC. 2386	07/16/2012	\$18.84
	ADT SECURITY SERVICES	07/17/2012	\$181.00
	STAPLES 00115832	07/17/2012	\$71.06
	COMCAST OF CHARLESTON	07/21/2012	\$99.14
	SC AQUARIUM	07/25/2012	\$650.00
REBECCA BOWMAN	HUMAN KINETICS INC	06/29/2012	\$65.18
	HUMAN KINETICS INC	06/29/2012	\$91.59
	GLO-BUS SOFTWARE, INC.	06/29/2012	\$99.50
	HUMAN KINETICS INC	06/29/2012	\$91.59
	HUMAN KINETICS INC	06/29/2012	\$91.59
	HUMAN KINETICS INC	06/29/2012	\$19.95
	HUMAN KINETICS INC	06/29/2012	\$91.59
	HUMAN KINETICS INC	06/29/2012	\$91.59
	CYBERASL NETWORK	06/28/2012	\$20.00
	HUMAN KINETICS INC	07/01/2012	\$19.95
	HUMAN KINETICS INC	06/29/2012	\$65.18
	PAYPAL WEBASSIGN	06/29/2012	\$75.00
	C4E ONLINE PAYMENT	06/29/2012	\$109.95
	HUMAN KINETICS INC	07/04/2012	\$91.59
	HUMAN KINETICS INC	07/04/2012	\$19.95
	BLURB, INC.	07/05/2012	\$41.89
	CLEMSON-UNIV-BOOKS #4900	07/06/2012	\$79.20
	AWL PEARSON EDUCATION	07/06/2012	\$85.80
	CYBERASL NETWORK	07/05/2012	\$20.00
	HUMAN KINETICS INC	07/06/2012	\$19.95
	HUMAN KINETICS INC	07/06/2012	\$19.95

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Cardholder	Vendor Name	Purchase Date	Amount	
REBECCA BOWMAN	HUMAN KINETICS INC	07/06/2012	\$19.95	
	CHEGG TXTBK RENTAL	07/09/2012	\$301.65	
	CLEMSON-UNIV-BOOKS #4900	07/12/2012	\$40.42	
	C4E ONLINE PAYMENT	07/16/2012	\$109.95	
	MCGRAW-HILL E-COMMERCE	07/17/2012	\$34.24	
	MCGRAW-HILL E-COMMERCE	07/17/2012	\$34.24	
	MCGRAW-HILL E-COMMERCE	07/17/2012	\$34.24	
	MCGRAW-HILL E-COMMERCE	07/17/2012	\$34.24	
	MCGRAW-HILL E-COMMERCE	07/17/2012	\$34.24	
	MCGRAW-HILL E-COMMERCE	07/17/2012	\$34.24	
	SEARS ROEBUCK 2305	07/21/2012	\$169.59	
	MCGRAW-HILL E-COMMERCE	07/24/2012	\$49.99	
	AWL PEARSON EDUCATION	07/26/2012	\$93.50	
	AWL PEARSON EDUCATION	07/26/2012	\$158.65	
				\$2,460.13
	REBECCA R ACKERMAN	SIGMA ALDRICH US	07/10/2012	\$508.67
SIGMA ALDRICH US		07/10/2012	\$58.62	
FISHER SCI CSA		07/26/2012	\$128.32	
			\$695.61	
REBECCA ULMER	Amazon.com	06/30/2012	\$50.70	
	BOLEN QUALITY BUIL	06/29/2012	\$1,735.33	
	ATT BILL PAYMENT	07/02/2012	\$41.97	
	ATT BILL PAYMENT	07/02/2012	\$99.05	
	ATT BILL PAYMENT	07/02/2012	\$53.39	
	ATT BILL PAYMENT	07/11/2012	\$340.65	
	AMAZON MKTPLACE PMTS	07/11/2012	\$188.35	
	STAPLS0108834977000001	07/13/2012	\$177.38	
	AMAZON MKTPLACE PMTS	07/13/2012	\$86.98	
	AMAZON MKTPLACE PMTS	07/16/2012	\$539.95	
	DENMARK WHOLESALE	07/18/2012	\$115.43	
	WM SUPERCENTER#0795	07/18/2012	\$112.99	
	BRUNSON BUILDING SUPPLY	07/19/2012	\$19.17	
	EDISTO ELECTRIC COOPERATI	07/24/2012	\$2,184.61	
	STAPLS0108834977000002	07/25/2012	\$143.70	
	STAPLS0108834977000004	07/28/2012	\$116.15	
	JOHNSON CONTROLS, SSNA	07/26/2012	\$320.00	
	STAPLS0108834977000003	07/28/2012	\$430.51	
	ATT BILL PAYMENT	07/31/2012	\$99.19	
	ATT BILL PAYMENT	07/31/2012	\$53.52	
	ATT BILL PAYMENT	07/31/2012	\$42.12	
	ATT BILL PAYMENT	07/31/2012	\$339.49	
			\$7,290.63	
REGINA CARROLL	CLEMSON APPLE STORE	07/09/2012	\$181.89	
			\$181.89	
REGINA FOSTER	STAPLES 00118976	06/30/2012	\$254.32	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
REGINA FOSTER	FEDEX 798612400180	07/15/2012	\$53.37	
	SEARS COM INTERNET	07/23/2012	\$180.19	
	FEDEX 798643888534	07/26/2012	\$16.30	
	FEDEX 793829537329	07/29/2012	\$31.92	
	FEDEX 793829281810	07/29/2012	\$16.30	
			\$552.40	
REGINALD HAWTHORNE	TRI-COUNTY ACE BLDRS S	06/30/2012	\$34.87	
	THE BETTER FURNITURE OUTL	07/06/2012	\$159.00	
	BIG LOTS STORES - #0275	07/06/2012	\$137.79	
	THE HOME DEPOT #1130	07/06/2012	\$10.40	
	LOWES #01635	07/09/2012	\$289.86	
	TRI-COUNTY ACE BLDRS S	07/10/2012	\$145.30	
	THE HOME DEPOT #1130	07/09/2012	\$8.73	
	STAPLES 00111807	07/09/2012	\$42.39	
	ORECK FLOOR CARE	07/10/2012	\$476.99	
	CLEMSON CLEANERS	07/17/2012	\$66.88	
	LOWES #03071	07/19/2012	\$47.78	
	CLEMSON APPLE STORE	07/20/2012	\$1,166.17	
	STAPLES 00111807	07/20/2012	\$137.79	
	TRI-COUNTY ACE BLDRS S	07/21/2012	\$30.09	
	LOWES #03071	07/23/2012	\$143.82	
	LOWES #01635	07/25/2012	\$2.09	
	TRI-COUNTY ACE BLDRS S	07/28/2012	\$1.88	
	LOWES #03071	07/30/2012	\$231.64	
				\$3,133.47
	RENEA HARDWICK	BOOKS A MILLIO00001248	07/06/2012	\$74.18
Amazon.com		07/06/2012	\$19.57	
FOSTER SMITH MAIL ORDR		07/07/2012	\$227.57	
AMAZON MKTPLACE PMTS		07/06/2012	\$117.99	
Amazon.com		07/06/2012	\$15.43	
FOSTER SMITH MAIL ORDR		07/06/2012	\$25.99	
LOWES #03071		07/08/2012	\$79.81	
LOWES #03071		07/09/2012	\$90.17	
AMAZON MKTPLACE PMTS		07/09/2012	\$7.96	
Amazon.com		07/09/2012	\$23.68	
Amazon.com		07/10/2012	\$35.76	
AMAZON MKTPLACE PMTS		07/10/2012	\$8.98	
FOSTER SMITH MAIL ORDR		07/11/2012	\$196.06	
CAROLINA BIOLOGICAL SUPPL		07/10/2012	\$106.75	
FOSTER SMITH MAIL ORDR		07/11/2012	\$92.34	
FOSTER SMITH MAIL ORDR		07/12/2012	\$109.14	
LOWES #03071		07/13/2012	\$166.07	
FOSTER SMITH MAIL ORDR		07/18/2012	\$119.95	
LOWES #03071		07/20/2012	\$74.57	
Amazon.com		07/23/2012	\$9.95	
Amazon.com		07/23/2012	\$14.66	

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Cardholder	Vendor Name	Purchase Date	Amount
RENEA HARDWICK	AMAZON MKTPLACE PMTS	07/26/2012	\$91.56
			\$1,708.14
RENEE J. HEBERT	CLEMSON APPLE STORE	06/29/2012	\$1,861.59
	THE VERNON COMPANY	06/29/2012	\$515.43
	KYOCERA DOCUMENT SOLUTION	07/03/2012	\$257.00
	HOOTSUITE MEDIA INC.	07/28/2012	\$9.99
			\$2,644.01
RENEE M. ROUX	THOMSON WEST TCD	07/10/2012	\$388.40
	KRM INFORMATION SERVICES	07/18/2012	\$265.00
			\$653.40
REVA KAUFMAN	SC CHAPTER OF THE AMERICA	07/06/2012	\$85.00
	SC CHAPTER OF THE AMERICA	07/11/2012	\$85.00
	AMAZON MKTPLACE PMTS	07/24/2012	\$90.50
	AMAZON MKTPLACE PMTS	07/25/2012	\$54.87
	APA - MEMBERSHIP ONLINE	07/27/2012	\$48.00
	ASLA MEMBER SERVICES	07/29/2012	\$402.00
			\$765.37
REX BLANTON	XPRESS LUBE OF SENECA	07/11/2012	\$30.83
	PENDLETON TIRE COMPANY	07/11/2012	\$20.00
	TRI-COUNTY ACE BLDRS S	07/20/2012	\$15.56
	LOWES #01635	07/23/2012	\$53.88
	TRI-COUNTY ACE BLDRS S	07/25/2012	\$3.65
	LOWES #01635	07/25/2012	\$10.19
			\$134.11
RHETT C SMITH	UPS 1ZF661V80395806998	06/30/2012	\$3.60
	UPS 1ZF661V80398609008	06/30/2012	\$3.60
	ATLANTIC MICROLAB INC	07/18/2012	\$78.00
	UPS 1ZF661V80398225020	07/18/2012	\$3.57
	UPS 1ZF661V80390898970	07/21/2012	\$3.57
	ATLANTIC MICROLAB INC	07/25/2012	\$168.00
	CHEMGLASS LIFE SCIENCES	07/26/2012	\$11.75
	UPS 1ZF661V80398239033	07/27/2012	\$3.60
			\$275.69
RHONDA TODD	NEXTDAY FLYERS	06/29/2012	\$513.52
	WM SUPERCENTER#3222	07/08/2012	\$253.84
			\$767.36
RICHARD A RIGGINS II	SHERWIN WILLIAMS #2658	06/29/2012	\$159.41
	LOWES #03071	06/29/2012	\$167.22
	WM SUPERCENTER#3222	06/29/2012	\$165.91
	ADVANCE AUTO PARTS #5360	07/19/2012	\$15.70
	WM SUPERCENTER#3222	07/26/2012	\$72.03
	CLEMSON-UNIV-BOOKS #4900	07/26/2012	\$6.97
	THE INTL TICKETING	07/30/2012	\$311.25
			\$898.49

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Cardholder	Vendor Name	Purchase Date	Amount	
RICHARD L HASSELL	INLINE PLASTICS CORP.	06/29/2012	\$489.12	
	DELTA AIR 0062308011448	06/29/2012	\$526.20	
	AMER SOC FOR HORT SCIENCE	06/29/2012	\$725.00	
	BATTERIES PLUS #39	06/29/2012	\$19.80	
	LOWES #00655	06/29/2012	\$50.72	
	DELTA AIR 0062308011447	06/29/2012	\$526.20	
	BATTERIES PLUS #39	07/02/2012	\$12.45	
	PIGGLY WIGGLY 008	07/02/2012	\$11.24	
	DELTA AIR 0062308936205	07/05/2012	\$697.50	
	DELTA AIR 0062308936204	07/05/2012	\$697.50	
	HUMMERT INTERNATIONAL	07/06/2012	\$595.73	
	SIGMA ALDRICH US	07/11/2012	\$122.25	
	VWR INTERNATIONAL INC	07/17/2012	\$50.84	
	PUBLIX #1145	07/24/2012	\$133.62	
	B & N AUTO SALES & SVC	07/24/2012	\$193.63	
	B & N AUTO SALES & SVC	07/25/2012	\$200.54	
	BATTERIES PLUS #39	07/30/2012	\$32.54	
	BEST BUY MHT 00011205	07/30/2012	\$43.39	
				\$5,128.27
	RICHARD LEE VAN VLAKE II	IMAGISTICSINV 417585868	07/07/2012	\$103.79
KINGSTREE TRUE VALUE HDW		07/09/2012	\$4.82	
OFFICE DEPOT #2149		07/08/2012	\$17.81	
LOWES #01004		07/08/2012	\$112.55	
SPIRIT TELECOM		07/10/2012	\$3.42	
FREDS 00021055		07/09/2012	\$58.64	
FTC		07/09/2012	\$143.85	
			\$444.88	
RICK BAGBY	ARCHION	07/02/2012	\$990.00	
	B & H PHOTO-VIDEO.COM	07/02/2012	\$147.05	
	Amazon.com	07/03/2012	\$49.97	
	GEN ARTS	07/02/2012	\$1,273.50	
	DTV DIRECTV SERVICE	07/06/2012	\$203.50	
	DTV DIRECTV SERVICE	07/15/2012	\$172.75	
	DTV DIRECTV SERVICE	07/18/2012	\$381.65	
	DTV DIRECTV SERVICE	07/25/2012	\$311.69	
	B & H PHOTO-VIDEO.COM	07/30/2012	\$380.18	
	AMAZON MKTPLACE PMTS	07/30/2012	\$1,084.57	
			\$4,994.86	
RICK WILLEY	PIG CREEK FEED & GARDE	06/29/2012	\$172.27	
	VZWRLSS PRPAY AUTOPAY	07/07/2012	\$30.00	
	LOWES #01635	07/16/2012	\$26.92	
	BI-LO 566	07/27/2012	\$7.98	
	GRIFF'S FARM AND H	07/30/2012	\$32.84	
			\$270.01	
RITA HALIENA	NASCO CATALOG SALES	07/03/2012	\$91.17	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$91.17
RITA MCCONNELL	SANTA CRUZ BIOTECHNOLOGY	07/16/2012	\$24.50
	AMAZON MKTPLACE PMTS	07/25/2012	\$425.31
	FISHER SCI CHI	07/26/2012	\$605.27
	Amazon.com	07/26/2012	\$2,999.00
			\$4,054.08
ROBERT BROOKOVER	STAPLES 00111807	06/30/2012	\$555.52
			\$555.52
ROBERT C. KNOEPEL	ALPHABETSIGNS	06/29/2012	\$62.75
	QSR INTERNATIONAL AMERIC	06/29/2012	\$2,437.00
	CLEMSON APPLE STORE	06/29/2012	\$53.37
	CLEMSON APPLE STORE	06/29/2012	\$16.09
	SOUTHERN ASSOC OF00 OF 00	07/03/2012	\$240.00
	ACPA	07/03/2012	\$425.00
	TEACHERS COLLEGE PRESS	07/09/2012	\$44.45
	SOUTHWESTAIR5262453436633	07/11/2012	\$154.10
	Amazon.com	07/12/2012	\$38.99
	ASSOC SUPERV AND CURR	07/12/2012	\$71.23
	AMERICAN COUNSELING ASSO	07/12/2012	\$299.00
	SCSBA ONLINE	07/16/2012	\$400.00
	Amazon.com	07/19/2012	\$173.31
	CLEMSON APPLE STORE	07/20/2012	\$545.58
	PAPERCLIP COMMUNICATIONS	07/23/2012	\$276.00
	CLEMSON APPLE STORE	07/25/2012	\$1,131.92
	UPS 0000W004R4	07/29/2012	\$7.43
			\$6,376.22
ROBERT CONGDON	WWW.NEWEGG.COM	07/11/2012	\$293.91
			\$293.91
ROBERT F. BALDWIN	AMAZON MKTPLACE PMTS	07/02/2012	\$10.36
	TRAVELOCITY.COM	07/05/2012	\$24.95
	DELTA AIR 0067073905770	07/05/2012	\$473.10
	AMAZON MKTPLACE PMTS	07/11/2012	\$45.48
	AMAZON MKTPLACE PMTS	07/13/2012	\$20.25
	LL BEAN MAILORDER	07/16/2012	\$149.00
	AMAZON MKTPLACE PMTS	07/16/2012	\$29.65
	AMAZON MKTPLACE PMTS	07/19/2012	\$9.24
	Amazon.com	07/19/2012	\$10.99
	ELSEVIER LTD	07/27/2012	\$447.84
			\$1,220.86
ROBERT FRAGER	ATT BILL PAYMENT	07/02/2012	\$382.15
	NOVELTY INC. WHOLESALE	07/02/2012	\$92.80
	AUTOZONE #1036	07/03/2012	\$81.26
	AUTOZONE #1036	07/03/2012	\$26.74
	TRI-COUNTY ACE BLDRS S	07/04/2012	\$111.79

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	Amazon.com	07/04/2012	\$16.24
	TRI-COUNTY ACE BLDRS S	07/04/2012	\$85.69
	SPECIALIZED BALSA WOOD	07/06/2012	\$269.36
	AMAZON MKTPLACE PMTS	07/06/2012	\$15.33
	TRI-COUNTY ACE BLDRS S	07/06/2012	\$15.58
	AMAZON MKTPLACE PMTS	07/06/2012	\$46.86
	AMAZON MKTPLACE PMTS	07/06/2012	\$27.23
	AMAZON MKTPLACE PMTS	07/06/2012	\$12.79
	TRUCKPRO INC 022	07/09/2012	\$65.18
	TRI-COUNTY ACE BLDRS S	07/10/2012	\$59.61
	CARQUEST AUTO PARTS	07/11/2012	\$90.50
	DTV DIRECTV SERVICE	07/12/2012	\$66.77
	DTV DIRECTV SERVICE	07/12/2012	\$21.19
	TRI-COUNTY ACE BLDRS S	07/14/2012	\$37.74
	TRI-COUNTY ACE BLDRS S	07/14/2012	\$21.91
	4OVER, INC.	07/13/2012	\$4,843.35
	4OVER, INC.	07/13/2012	\$324.09
	WWW.NEWEGG.COM	07/16/2012	\$1,371.46
	HEARTBEAT MEDICAL INC	07/16/2012	\$238.49
	WWW.NEWEGG.COM	07/17/2012	\$179.98
	NFS IN NC-NANTAHALA RD	07/18/2012	\$200.00
	GRAYBAR ELECTRIC COMPANY	07/19/2012	\$1,119.03
	SKYLINE EXHIBITS & DESIGN	07/20/2012	\$2,586.25
	GRAYBAR ELECTRIC COMPANY	07/25/2012	\$11.98
	ACADEMY SPORTS #219	07/25/2012	\$31.68
	ATT CONS PHONE PMT	07/26/2012	\$139.66
	ATT CONS PHONE PMT	07/26/2012	\$81.65
	GRAYBAR ELECTRIC COMPANY	07/26/2012	\$38.62
	ATT CONS PHONE PMT	07/26/2012	\$259.60
	TRI-COUNTY ACE BLDRS S	07/26/2012	\$89.82
	TRI-COUNTY ACE BLDRS S	07/27/2012	\$11.77
	GUS GLOBALSTAR USA	07/27/2012	\$91.84
	TRI-COUNTY ACE BLDRS S	07/27/2012	\$32.61
TRI-COUNTY ACE BLDRS S	07/29/2012	\$52.30	
			\$13,250.90
ROBERT LEITNER	STAPLES 00111807	07/25/2012	\$15.90
			\$15.90
ROBERT M. LIPPERT	AMAZON MKTPLACE PMTS	07/03/2012	\$72.42
			\$72.42
ROBERT NEWBERRY	RC RICOH CORP	06/29/2012	\$171.42
	FEDEX 858568549940	07/01/2012	\$24.59
	FEDEX 858568549930	06/29/2012	\$24.87
	BLUE RIDGE PURE WATER	07/02/2012	\$41.73
	AT&T DATA	07/03/2012	\$50.00
	WWW.EARTHLINK.NET	07/06/2012	\$43.90

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	AMAZON MKTPLACE PMTS	07/10/2012	\$88.94
	APL APPLE ONLINE STORE	07/27/2012	\$273.87
	FS Bombich	07/27/2012	\$29.96
			\$749.28
ROBERT S BARKLEY	SOUTHERN ASSOCIATION	06/29/2012	\$400.00
	ENTERPRISE RENT-A-CAR	07/02/2012	\$145.29
	OFFICEMAX CT IN#727811	07/10/2012	\$424.34
	OFFICEMAX CT IN#769299	07/12/2012	\$253.17
	SOUTHWESTAIR5262456221336	07/23/2012	\$460.70
	SOUTHWESTAIR5260614036160	07/23/2012	\$10.00
	SOUTHWESTAIR5260614036161	07/23/2012	\$10.00
	SOUTHWESTAIR5262456469262	07/24/2012	\$391.20
	TECHNOLOGY RESOURCE	07/23/2012	\$238.50
	KYOCERA DOCUMENT SOLUTION	07/27/2012	\$272.17
	KYOCERA DOCUMENT SOLUTION	07/27/2012	\$432.78
	KYOCERA DOCUMENT SOLUTION	07/27/2012	\$264.23
			\$3,302.38
ROBERT S GUINN	STAPLES 00108696	06/28/2012	\$92.45
	IMAGISTICSINV 417485508	06/09/2012	\$147.99
	NATIONAL ASSOCIATION O	07/13/2012	\$457.00
	WM SUPERCENTER#1383	07/13/2012	\$38.96
	WM SUPERCENTER#1358	07/23/2012	\$99.47
	WM SUPERCENTER#1383	07/24/2012	\$51.97
	CLEMSON UNIVERSITY	07/23/2012	\$195.00
	IMAGISTICSINV 417587079	07/07/2012	\$98.79
	FAMILY DOLLAR #5874	07/25/2012	\$5.89
	IMAGISTICSINV 204208435	07/09/2012	\$66.08
	WM SUPERCENTER#1358	07/25/2012	\$38.80
	STAPLES 00108696	07/27/2012	\$45.35
	USPS 45738006635336932	07/27/2012	\$18.00
	NACDEP	07/05/2012	\$75.00
	OFFICEMAX CT IN#062051	07/30/2012	\$152.88
		\$1,583.63	
ROBERT T MOORE	USAIRWAYS 0377102097442	06/28/2012	\$271.10
	SYX TIGERDIRECTINC	07/01/2012	\$551.99
	USAIRWAYS 0377102097446	06/28/2012	\$271.10
	USAIRWAYS 0377102097444	06/28/2012	\$271.10
	USAIRWAYS 0377102097441	06/28/2012	\$271.10
	LOWES #03071	06/29/2012	\$141.79
	USAIRWAYS 0377072431259	06/28/2012	\$271.10
	USAIRWAYS 0377102097447	06/28/2012	\$271.10
	USAIRWAYS 0377102097443	06/28/2012	\$271.10
	USAIRWAYS 0377102097445	06/28/2012	\$271.10
	UNITED AIR 0167102095095	06/28/2012	\$303.60
	USAIRWAYS 0377102097440	06/28/2012	\$271.10

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T MOORE	SYX TIGERDIRECT.COM	07/20/2012	\$29.97
	SYX TIGERDIRECT.COM	07/23/2012	\$25.18
			\$3,492.43
ROBERT TAYLOR	SC PARK SERVICE	06/28/2012	\$235.30
	SC PARK SERVICE	06/28/2012	\$235.30
	LOWES #03071	07/06/2012	\$13.67
	NORTHWEST RIVER SUPPLIES	07/06/2012	\$165.85
	SC PARK SERVICE	07/06/2012	\$94.12
	NORTHWEST RIVER SUPPLIES	07/06/2012	\$12.55
	WM SUPERCENTER#3222	07/11/2012	\$43.78
	J C SPORTS, INC.	07/12/2012	\$45.00
	A L P S MOUNTAINEERING	07/13/2012	\$1,077.00
	NRI RUBBERMAID	07/17/2012	\$290.38
	LOWES #03071	07/19/2012	\$54.87
	WM SUPERCENTER#3222	07/23/2012	\$15.90
	EVENT RENTALS INC MOTO	07/23/2012	\$890.40
	SUPER TACO	07/23/2012	\$10.16
	DEVILS FORK STATE P	07/26/2012	\$50.00
	SO ILL, INC.	07/25/2012	\$76.00
	CAROLINA TRIATHLON	07/28/2012	\$680.39
	OUTDOOR ADVENTURES	07/30/2012	\$7.49
	WALGREENS #11769	07/30/2012	\$17.09
			\$4,015.25
ROBIN ENGLISH WILMOTT	AIRGAS NAT WELDERS #25	06/29/2012	\$129.95
	1800GOFEDEX 10010007	06/29/2012	\$40.34
	TED PELLA INC	06/29/2012	\$35.66
	MV LABORATORIES INC	06/29/2012	\$302.50
	AIRGAS NAT WELDERS #25	06/29/2012	\$62.81
	AIRGAS NAT WELDERS #25	06/29/2012	\$509.38
	FEDEX 798569587033	07/05/2012	\$9.03
	SPECTRUMLAB	07/05/2012	\$112.00
	STAPLS9229582153000	07/07/2012	\$96.29
	TUDOR SCIENTIFIC GLASS	07/09/2012	\$130.44
	RESTEK CORPORATIO	07/09/2012	\$194.17
	WWW.NEWEGG.COM	07/09/2012	\$38.22
	TRI-COUNTY ACE BLDRS S	07/10/2012	\$60.62
	5 PRIME	07/12/2012	\$396.00
	AIRGAS NAT WELDERS #25	07/12/2012	\$16.25
	AIRGAS NAT WELDERS #25	07/12/2012	\$307.29
	AIRGAS NAT WELDERS #25	07/12/2012	\$10.11
	AIRGAS NAT WELDERS #25	07/12/2012	\$71.23
	AIRGAS NAT WELDERS #25	07/12/2012	\$64.89
	AIRGAS NAT WELDERS #25	07/12/2012	\$10.02
	AIRGAS NAT WELDERS #25	07/12/2012	\$82.75
	AIRGAS NAT WELDERS #25	07/12/2012	\$20.22
	AIRGAS NAT WELDERS #25	07/12/2012	\$477.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	AIRGAS NAT WELDERS #25	07/12/2012	\$59.98
	AIRGAS NAT WELDERS #25	07/12/2012	\$72.91
	EXTREL CMS LLC	07/11/2012	\$882.38
	AIRGAS NAT WELDERS #25	07/12/2012	\$70.46
	AIRGAS NAT WELDERS #25	07/12/2012	\$40.07
	LOWES #03071	07/13/2012	\$12.11
	FASTENAL COMPANY01	07/16/2012	\$16.67
	MEMBRANES INTERNATIONA	07/18/2012	\$849.75
	CTECHGLASS	07/18/2012	\$23.77
	PARR INSTRUMENTS CO	07/19/2012	\$173.80
	BIO RAD 0973R1133	07/21/2012	\$74.51
	UPS 1ZF661V80393220963	07/20/2012	\$4.02
	CALGONATE CORPORATION	07/19/2012	\$105.00
	CAMBRIDGE ISOTOPE LABORA	07/20/2012	\$230.78
	AK SCIENTIFIC INC	07/23/2012	\$318.85
	CAMBRIDGE ISOTOPE LABORA	07/24/2012	\$54.65
	CAMBRIDGE ISOTOPE LABORA	07/20/2012	\$1,864.60
	SPI SUPPLIES	07/24/2012	\$48.11
	LOWES #03071	07/24/2012	\$32.05
	SPECTRUMLAB	07/23/2012	\$52.00
	OMEGA ENGINEERING INC	07/24/2012	\$24.00
	TUDOR SCIENTIFIC GLASS	07/25/2012	\$654.16
	CHEMIMPEX	07/26/2012	\$191.89
	EDWARDS VACUUM INC	07/28/2012	\$53.28
	PEPTIDES INTERNATIONAL	07/27/2012	\$143.00
	UPS 1ZF661V80398857044	07/29/2012	\$7.67
	CAMBRIDGE ISOTOPE LABORA	07/24/2012	\$40.68
	EDWARDS VACUUM INC	07/28/2012	\$67.00
	FISHER SCI HUS	07/27/2012	\$417.31
	CAMBRIDGE ISOTOPE LABORA	07/27/2012	\$68.93
	CAMBRIDGE ISOTOPE LABORA	07/27/2012	\$68.93
	FISHER SCI HUS	07/28/2012	\$438.17
	OPERON BIOTECHNOLOGIES I	07/30/2012	\$26.14
WWW.NEWEGG.COM	07/30/2012	\$20.98	
VAISALA, INC., BOULDER	07/30/2012	\$689.00	
			\$11,075.07
ROBIN L CURRENCE	CITY TRUE VALUE HARDWARE	07/05/2012	\$2.80
	LANDS TIRE CENTER	07/05/2012	\$45.75
	IMAGISTICSINV 417585383	07/07/2012	\$152.46
	WAL-MART#1603	07/09/2012	\$20.94
	SPIRIT TELECOM	07/10/2012	\$7.15
	ORIENTAL TRADING CO	07/09/2012	\$88.98
	WM SUPERCENTER#1144	07/10/2012	\$70.73
	CITY OF UNION	07/10/2012	\$12.51
	CITY OF UNION	07/10/2012	\$504.22
	LOWES #01776	07/12/2012	\$12.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	DOLLAR GENERAL #11331	07/12/2012	\$18.36
	KEITHS ALIGNMENT & AUTO S	07/12/2012	\$90.00
	WM SUPERCENTER#3367	07/14/2012	\$31.15
	STAPLES 00111211	07/12/2012	\$38.62
	WM SUPERCENTER#1144	07/20/2012	\$25.59
	WM SUPERCENTER#1144	07/23/2012	\$16.39
	TRUVISTA COMMUNICATION	07/23/2012	\$178.27
	SPIRIT TELECOM	07/25/2012	\$0.01
			\$1,315.97
ROGER L FRANCIS	FEDEX 800568901530	06/29/2012	\$47.35
	WATERS LAB INC	07/09/2012	\$13.00
	ATT CONS PHONE PMT	07/10/2012	\$220.59
	WATERS LAB INC	07/10/2012	\$117.00
	SPIRIT TELECOM	07/10/2012	\$14.58
	VZWRLSS APOCC VISE	07/17/2012	\$30.02
	THE CHARLESTON CITY PAPER	07/27/2012	\$300.00
	KYOCERA DOCUMENT SOLUTION	07/26/2012	\$273.01
			\$1,015.55
ROGER LIND	USPS 45181202229832466	07/09/2012	\$4.20
			\$4.20
ROGER W LISKA	DELTA AIR 0062160602057	07/02/2012	\$671.20
	PAYPAL AMERICANCOU	07/03/2012	\$375.00
	Amazon.com	07/18/2012	\$43.15
	Amazon.com	07/18/2012	\$43.15
	FCC FRANKLINCVYSEMINAR	07/18/2012	\$118.78
	FRANKLINCOVEYPRODUCTS	07/20/2012	\$36.33
			\$1,287.61
RON GOSSETT	LOWES #03071	07/05/2012	\$13.32
	LOWES #03071	07/10/2012	\$9.67
	LOWES #03071	07/11/2012	\$49.80
	LOWES #03071	07/16/2012	\$25.75
	VALVOLINE INSTANT OIL CHA	07/17/2012	\$100.35
	TRI-COUNTY ACE BLDRS S	07/26/2012	\$26.94
	TRI-COUNTY ACE BLDRS S	07/27/2012	\$19.71
			\$245.54
RONALD B. OATES	BY PASS TIRE AND MAG	07/02/2012	\$795.04
			\$795.04
RONALD L THOMAS	TOSHIBA DIRECT	07/16/2012	\$139.08
			\$139.08
RONALD P ADDIS	UPS 1ZR24Y510391550753	06/30/2012	\$4.02
	USPS.COM CLICK66100611	07/05/2012	\$7.59
	USPS.COM CLICK66100611	07/05/2012	\$7.01
	USPS.COM CLICK66100611	07/05/2012	\$6.75
	MYFAX PROTUS IP SOLN	07/08/2012	\$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD P ADDIS	UPS 1ZR24Y510391856763	07/08/2012	\$5.79
	USPS.COM CLICK66100611	07/09/2012	\$6.75
	SPIRIT TELECOM	07/10/2012	\$12.27
	USPS.COM CLICK66100611	07/24/2012	\$6.75
	UPS 1ZR24Y510395725496	07/25/2012	\$6.90
	USPS.COM CLICK66100611	07/30/2012	\$7.75
			\$81.58
RONNIE J JOHNSON	VWR INTERNATIONAL INC	06/30/2012	\$35.00
	VWR INTERNATIONAL INC	06/29/2012	\$10.50
	VWR INTERNATIONAL INC	07/03/2012	\$83.65
	VWR INTERNATIONAL INC	07/27/2012	\$77.28
			\$206.43
ROSANNE H PRUITT	STAPLES 00118976	06/28/2012	\$587.12
	TIGER TOWN GRAPHICS	06/28/2012	\$374.50
	ACADEMIC KEYS, LLC	07/02/2012	\$295.00
	USAIRWAYS 0377074674555	07/09/2012	\$448.10
	ADVANCED VIDEO GROUP INC	07/11/2012	\$343.44
	COMPUSA	07/17/2012	\$34.46
	EBIOSCIENCECORPORATION	07/24/2012	\$342.00
	NATIONAL ORGANIZA00 OF 00	07/24/2012	\$1,090.00
	NATIONAL ORGANIZA00 OF 00	07/26/2012	\$260.00
	AMAZON MKTPLACE PMTS	07/29/2012	\$27.98
			\$3,802.60
ROXANNE BERNARD	ULTRASOURCE LLC	06/29/2012	\$285.64
	SWINE GENETICS INTERNATIO	07/12/2012	\$127.57
			\$413.21
ROY I. JONES	VZWRLSS IVR VE	07/06/2012	\$1,084.44
	DISCOVERY PLACE	07/11/2012	\$120.00
			\$1,204.44
RYAN K MERCK	OMRI	06/29/2012	\$1,314.00
	USPS 45690006729829090	07/09/2012	\$11.50
	USPS 45690006729829090	07/11/2012	\$5.75
	PAYPAL ACCREDITEDC	07/13/2012	\$350.00
	STAPLES 00118976	07/13/2012	\$97.45
	USPS 45690006729829090	07/17/2012	\$5.75
	USPS 45690006729829090	07/18/2012	\$11.50
	USPS 45690006729829090	07/20/2012	\$6.20
			\$1,802.15
RYAN OKEY	OFFICE MAX	07/16/2012	\$17.81
			\$17.81
SAARA DEWALT	QIAGEN INC	07/11/2012	\$664.11
	MP BIOMEDICALS LLC	07/14/2012	\$178.43
	QIAGEN INC	07/17/2012	\$584.97
	NEW ENGLAND BIOLABS INC	07/19/2012	\$153.00

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Cardholder	Vendor Name	Purchase Date	Amount	
SAARA DEWALT	FISHER SCI ATL	07/19/2012	\$37.17	
	CIC	07/26/2012	\$55.70	
	FISHER SCI ATL	07/27/2012	\$25.73	
			\$1,699.11	
SABRINA B. MCCALL	STAPLES 00114942	07/02/2012	\$304.03	
	PAYPAL INK4 INC	07/03/2012	\$19.53	
	Amazon.com	07/10/2012	\$236.44	
	NRPA/AMERICAS BACKYARD	07/10/2012	\$360.00	
	CDW GOVERNMENT	07/13/2012	\$266.76	
	APL APPLE ONLINE STORE	07/20/2012	\$73.83	
	APL APPLE ONLINE STORE	07/20/2012	\$52.43	
	APL APPLE ONLINE STORE	07/21/2012	\$747.93	
	DELTA AIR 0062117223766	07/26/2012	\$372.82	
	DELTA AIR 0062117292381	07/26/2012	\$928.91	
	DELTA AIR 0060765447023	07/26/2012	\$25.00	
	DELTA AIR 0060765447028	07/26/2012	\$25.00	
	DELTA AIR 0060152642863	07/26/2012	\$25.00	
	DELTA AIR 0060765447024	07/26/2012	\$25.00	
	DELTA AIR 0062117292377	07/26/2012	\$928.91	
	DELTA AIR 0062117292382	07/26/2012	\$928.91	
	DELTA AIR 0062117292379	07/26/2012	\$928.91	
	DELTA AIR 0060765447026	07/26/2012	\$25.00	
	DELTA AIR 0062117292376	07/26/2012	\$928.91	
	DELTA AIR 0060152842457	07/26/2012	\$25.00	
	DELTA AIR 0062117292378	07/26/2012	\$928.91	
	DELTA AIR 0060152842453	07/26/2012	\$25.00	
	DELTA AIR 0060765447027	07/26/2012	\$25.00	
	DELTA AIR 0062117292380	07/26/2012	\$928.91	
	DELTA AIR 0062117223768	07/26/2012	\$372.82	
	DELTA AIR 0060152642867	07/26/2012	\$25.00	
	DELTA AIR 0060765447029	07/26/2012	\$25.00	
	DELTA AIR 0060765447025	07/26/2012	\$25.00	
	AMAZON MKTPLACE PMTS	07/27/2012	\$30.90	
	WWW.NEWEGG.COM	07/27/2012	\$35.65	
	AMAZON MKTPLACE PMTS	07/27/2012	\$30.90	
				\$9,681.41
	SALLY BROCK	AUTOMOTIVE REPAIR SERVICE	07/16/2012	\$625.86
			\$625.86	
SALLY MAULDIN	GREEN FAX COM	07/09/2012	\$25.00	
	Amazon.com	07/16/2012	\$74.01	
	UPS 0000W00431	07/16/2012	\$132.55	
	UPS 0000W00431	07/29/2012	\$42.75	
	AUTOMATED SIGNATRUE TECH	07/30/2012	\$157.42	
			\$431.73	
SALVATORE SPARACE	SIGMA ALDRICH US	07/18/2012	\$513.58	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SALVATORE SPARACE	SIGMA ALDRICH US	07/18/2012	\$94.59
	VWR INTERNATIONAL INC	07/26/2012	\$24.80
			\$632.97
SAM B HUDSON JR	LOWES #03071	07/06/2012	\$23.43
	CLEMSON AUTO PARTS	07/06/2012	\$40.88
	LOWES #01635	07/19/2012	\$17.09
		\$81.40	
SAM DREW	USAIRWAYS 0372476445371	06/29/2012	\$370.80
	USAIRWAYS 0372476441081	06/29/2012	\$309.70
	UPS 000001WV22	07/01/2012	\$146.68
	USAIRWAYS 0372477101473	07/05/2012	\$913.80
	ULINE SHIP SUPPLIES	07/07/2012	\$39.55
	USAIRWAYS 0372477100693	07/05/2012	\$913.80
	USAIRWAYS 0372477096843	07/05/2012	\$109.80
	USAIRWAYS 0372477096844	07/05/2012	\$150.00
	CRUCIAL.COM	07/11/2012	\$76.97
	ICL TELECON IC	07/12/2012	\$588.00
	UPS 000001WV22	07/16/2012	\$11.65
	FRANKLINCOVEYPRODUCTS	07/19/2012	\$32.05
	SURVEYMONKEY.COM	07/19/2012	\$24.00
	EDWEEK.ORG	07/20/2012	\$39.00
	UPS 000001WV22	07/22/2012	\$69.77
	CEC	07/24/2012	\$311.00
	CEC	07/25/2012	\$142.00
	UPS 000001WV22	07/29/2012	\$10.32
			\$4,258.89
	SAMUEL T INGRAM	YOUSENDIT INC	06/30/2012
USPS 45168006329807708		06/29/2012	\$450.00
TIGER TOWN GRAPHICS		07/03/2012	\$675.00
IMPRINT COM		07/05/2012	\$106.72
JONESTSHRTS8007051575		07/05/2012	\$174.00
ULINE SHIP SUPPLIES		07/11/2012	\$183.03
PARTY CITY #294		07/14/2012	\$27.52
USPS 45168006329807708		07/14/2012	\$7.20
MICHAELS #1585		07/14/2012	\$22.64
HOBBY LOBBY #332		07/14/2012	\$59.29
BUYONLINENOW.COM		07/13/2012	\$143.65
CLEMSON APPLE STORE		07/17/2012	\$49.20
SEPS GRAPHICS		07/17/2012	\$116.30
ALLSQUAREDIGITAL 01 OF 01		06/29/2012	\$221.99
SURVEYMONKEY.COM		07/27/2012	\$204.00
ENTERPRISE RENT-A-CAR		07/27/2012	\$117.05
ENTERPRISE RENT-A-CAR		07/27/2012	\$186.78
ENTERPRISE RENT-A-CAR		07/27/2012	\$117.05
			\$2,911.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA B ELGIN	FEDEX 898448724621	07/19/2012	\$37.07
	CLEMSON APPLE STORE	07/24/2012	\$999.27
	CLEMSON APPLE STORE	07/30/2012	\$818.53
			\$1,854.87
SANDRA GRAY	SIEMENS HEALTHCARE DIAGN	07/12/2012	\$2,289.80
	STERALOIDS INC	07/16/2012	\$30.96
	PERKIN ELMER ANALYTICAL	07/17/2012	\$392.26
	VWR INTERNATIONAL INC	07/20/2012	\$587.07
	FISHER SCI CSA	07/21/2012	\$148.84
	VWR INTERNATIONAL INC	07/21/2012	\$647.13
	VWR INTERNATIONAL INC	07/21/2012	\$65.92
	FISHER SCI CHI	07/24/2012	\$27.60
	EBPI	07/26/2012	\$363.45
	FISHER SCI CSA	07/26/2012	\$270.60
	Amazon.com	07/30/2012	\$68.77
			\$4,892.40
	SANDRA K. CIZMAR	DELTA AIR 0062308625133	06/29/2012
PAYPAL INK4 INC		07/03/2012	\$12.30
APL APPLE ITUNES STORE		07/04/2012	\$9.99
APL APPLE ITUNES STORE		07/04/2012	\$9.99
APL APPLE ITUNES STORE		07/04/2012	\$9.99
APL APPLE ITUNES STORE		07/04/2012	\$19.99
APL APPLE ITUNES STORE		07/04/2012	\$9.99
APL APPLE ITUNES STORE		07/04/2012	\$9.99
APL APPLE ITUNES STORE		07/04/2012	\$9.99
PBD NATL SCI TEACHASSC		07/05/2012	\$144.79
TAYLOR & FRANCIS BOOKS		07/06/2012	\$187.76
LAPTOP ADAPTER		07/06/2012	\$44.99
CLEMSON APPLE STORE		07/09/2012	\$1,934.51
AMAZON MKTPLACE PMTS		07/11/2012	\$209.99
AMAZON MKTPLACE PMTS		07/11/2012	\$285.95
Amazon.com		07/11/2012	\$28.99
Amazon.com		07/12/2012	\$25.02
Amazon.com		07/12/2012	\$36.57
Amazon.com		07/15/2012	\$21.33
Amazon.com		07/14/2012	\$90.88
Amazon.com		07/17/2012	\$11.05
Amazon.com		07/17/2012	\$152.36
Amazon.com		07/17/2012	\$240.35
Amazon.com		07/17/2012	\$153.22
Amazon.com		07/17/2012	\$12.40
Amazon.com		07/17/2012	\$186.54
Amazon.com		07/17/2012	\$49.86
Amazon.com		07/21/2012	\$12.65
ASHLEY PRODUCTIONS INC		07/23/2012	\$19.31
STAPLS9230153091000		07/26/2012	\$243.79

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	COL OF ART & SCIEN #076	07/27/2012	\$425.00
			\$6,005.04
SANDRA T MCKINNEY	UPS 0000R24F78	07/01/2012	\$82.87
	DIVERSE ISSUES HIGHER ED	06/29/2012	\$26.00
	BROOKSTONE 20300702035	07/03/2012	\$106.99
	UPS 0000R24F78	07/08/2012	\$12.64
	AMAZON MKTPLACE PMTS	07/12/2012	\$17.97
	AMAZON MKTPLACE PMTS	07/15/2012	\$29.95
	BARNES&NOBLE COM	07/17/2012	\$16.95
	BARNES&NOBLE COM	07/16/2012	\$33.90
	BARNES&NOBLE COM	07/18/2012	\$50.85
	KWE KIPLINGER EDITORS	07/18/2012	\$59.00
	Amazon.com	07/20/2012	\$58.72
	UPS 0000R24F78	07/29/2012	\$30.70
			\$526.54
SANDY EDGE	DELTA AIR 0062308001627	06/29/2012	\$302.70
	TERESA FARNUM AND ASSOCIA	06/29/2012	\$689.00
		\$991.70	
SAPNA SARUPRIA	DELTA AIR 0067073796396	07/04/2012	\$678.70
		\$678.70	
SARA D. DAVIS	WM SUPERCENTER#1017	07/06/2012	\$179.55
	WM SUPERCENTER#1017	07/16/2012	\$193.15
	WALLY'S HARDWARE	07/18/2012	\$1.29
	WALLY'S HARDWARE	07/18/2012	\$37.84
	WM SUPERCENTER#1017	07/23/2012	\$39.90
	WM SUPERCENTER#1017	07/27/2012	\$144.29
	DTV DIRECTV SERVICE	07/28/2012	\$100.27
		\$696.29	
SARAH A. WHITE	YOUSENDIT INC	06/30/2012	\$49.99
	CLEMSON APPLE STORE	07/02/2012	\$74.89
	GRIFF'S FARM AND H	07/09/2012	\$5.13
	PHENOMENEX, INC.	07/10/2012	\$1,113.00
	BI-LO 566	07/12/2012	\$10.58
	GRIFF'S FARM AND H	07/19/2012	\$9.53
	Oregon Association of Nur	07/24/2012	\$10.00
	TRI-COUNTY ACE BLDRS S	07/25/2012	\$6.22
	LOWES #00728	07/28/2012	\$20.03
		\$1,299.37	
SARAH E. ROBINSON	TRI-COUNTY ACE BLDRS S	07/07/2012	\$4.59
	LECO CORPORATION	07/10/2012	\$594.72
		\$599.31	
SCOTT A. BELL	PAYPAL SCBEEKEEPER	07/02/2012	\$15.00
	SPIRIT TELECOM	07/10/2012	\$4.96
	CTS FRONTIER PHONE PAY	07/25/2012	\$53.87

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Cardholder	Vendor Name	Purchase Date	Amount
			\$73.83
SCOTT GIBSON	C C DICKSON CO 1100	06/29/2012	\$9.03
	GLASS DR OF GREENVILLE	06/28/2012	\$500.00
	LOWE ELECTRIC SUPPLY CO.	06/28/2012	\$277.02
	C C DICKSON CO 1100	07/02/2012	\$19.08
	THE TRANE COMPANY	06/30/2012	\$1,094.24
	MARION DAVIS INC	07/02/2012	\$94.96
	INDUSTRIAL MOTOR SERVI	07/03/2012	\$689.47
	HAJOCA TAYLORS 72	07/03/2012	\$708.44
	HAJOCA TAYLORS 72	07/03/2012	\$263.48
	HOLDER ELECTRIC SUPPLY	07/06/2012	\$162.41
	UNITED ELECTRICAL DISTR	07/06/2012	\$731.27
	LOWE ELECTRIC SUPPLY CO.	07/06/2012	\$53.80
	C C DICKSON CO 1100	07/11/2012	\$166.22
	W W GRAINGER 916	07/11/2012	\$46.57
	C C DICKSON CO 1100	07/11/2012	\$266.10
	W W GRAINGER 916	07/10/2012	\$50.50
	TRI-COUNTY ACE BLDRS S	07/11/2012	\$41.49
	LOWES #03071	07/12/2012	\$29.28
	AIRGAS NAT WELDERS #25	07/12/2012	\$138.19
	LOWE ELECTRIC SUPPLY CO.	07/11/2012	\$271.57
	LOWE ELECTRIC SUPPLY CO.	07/11/2012	\$81.86
	C C DICKSON CO 1100	07/12/2012	\$6.23
	W W GRAINGER 916	07/12/2012	\$633.52
	BLACK ELECTRICAL SUPPLY I	07/11/2012	\$114.69
	INDUSTRIAL MOTOR SERVI	07/12/2012	\$297.91
	MARION DAVIS INC	07/13/2012	\$427.64
	W W GRAINGER 916	07/13/2012	\$28.59
	C C DICKSON CO 1100	07/13/2012	\$363.35
	TMS SOUTH	07/13/2012	\$69.31
	THE HOME DEPOT #1130	07/12/2012	\$12.68
	APPLIED IND TECH 0220	07/13/2012	\$73.10
	FORTILINE-GREENVILLE	07/13/2012	\$1,316.10
	GLASS DR OF GREENVILLE	07/17/2012	\$300.66
	TMS SOUTH	07/17/2012	\$26.73
	GLASS DR OF GREENVILLE	07/20/2012	\$338.39
	MARION DAVIS INC	07/20/2012	\$195.01
	FORTILINE-GREENVILLE	07/23/2012	\$846.82
	FORTILINE-GREENVILLE	07/23/2012	\$2,044.77
	UNITED ELECTRICAL DISTR	07/24/2012	\$857.77
	CANNON & SONS, INC.	07/24/2012	\$208.61
	W W GRAINGER 916	07/24/2012	\$159.22
	TMS SOUTH	07/24/2012	\$79.14
	MARION DAVIS INC	07/24/2012	\$157.66
	TRI-COUNTY ACE BLDRS S	07/25/2012	\$3.63
	C C DICKSON CO 1100	07/25/2012	\$41.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	LOWES #03071	07/25/2012	\$81.23
	W W GRAINGER 916	07/25/2012	\$69.31
	C C DICKSON CO 1100	07/25/2012	\$22.33
	HAJOCA TAYLORS 72	07/25/2012	\$589.87
	BATTERY SPECIALISTS	07/25/2012	\$124.33
	FORTILINE-GREENVILLE	07/26/2012	\$1,690.12
	W W GRAINGER 916	07/27/2012	\$54.12
	C C DICKSON CO 1100	07/27/2012	\$22.33
	C C DICKSON CO 1100	07/30/2012	\$78.63
	APPLIED IND TECH 0220	07/30/2012	\$185.62
	LOWES #03071	07/30/2012	\$46.65
			\$17,262.77
SCOTT L. PRATT	THE HOME DEPOT #6918	07/04/2012	\$14.84
	GENTRAN	07/13/2012	\$83.64
			\$98.48
SCOTT R SMITH	CLEMSON APPLE STORE	07/27/2012	\$267.49
			\$267.49
SCOTT WHELCHER	CAMILLES SIDEWALK CAFE	07/10/2012	\$65.60
			\$65.60
SEAN WILLIAMS	DELTA AIR 0067099306675	07/05/2012	\$1,394.28
	AGENT FEE 8900562564760	07/05/2012	\$50.00
	DOMAIN NAME.COM	07/13/2012	\$54.95
	PAYPAL HPHOMESTORE	07/18/2012	\$73.82
	KYOCERA DOCUMENT SOLUTION	07/18/2012	\$585.85
	FEDEX 874485374806	07/26/2012	\$12.20
			\$2,171.10
SHARON GRICE	IMAGISTICSINV 417595647	07/07/2012	\$60.95
	WM SUPERCENTER#1829	07/11/2012	\$84.82
	WM SUPERCENTER#1829	07/12/2012	\$14.76
	BAXLEY HARDWARE	07/12/2012	\$42.15
			\$202.68
SHARON J SMITH	Amazon Prime	07/01/2012	\$79.00
	AIRGAS NAT WELDERS #60	06/29/2012	\$427.79
	HP HOME STORE	06/29/2012	\$1,432.71
	AIRGAS NAT WELDERS #60	07/03/2012	\$451.30
	AMAZON MKTPLACE PMTS	07/06/2012	\$24.48
	CLEMSON APPLE STORE	07/09/2012	\$88.80
	AMAZON MKTPLACE PMTS	07/11/2012	\$31.98
	UNITED AIR 0167074636906	07/09/2012	\$350.70
	SPIRIT TELECOM	07/10/2012	\$0.07
	AMAZON MKTPLACE PMTS	07/11/2012	\$33.84
	AMAZON MKTPLACE PMTS	07/12/2012	\$25.47
	AIRGAS NAT WELDERS #60	07/12/2012	\$506.06
	1800GOFEDX 10010007	07/13/2012	\$48.15

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	KYOCERA DOCUMENT SOLUTION	07/16/2012	\$2,002.67
	KYOCERA DOCUMENT SOLUTION	07/16/2012	\$688.38
	KYOCERA DOCUMENT SOLUTION	07/16/2012	\$1,424.76
	FUJITSU PC	07/17/2012	\$1,421.93
	UPS 0000F661V8	07/22/2012	\$4.95
	AIRGAS NAT WELDERS #60	07/20/2012	\$1,243.34
	HP HOME STORE	07/23/2012	\$258.24
	Amazon Prime	07/26/2012	\$39.00
	HP HOME STORE	07/25/2012	\$165.51
	AIRGAS NAT WELDERS #60	07/27/2012	\$787.49
	SPIRIT TELECOM	07/26/2012	\$0.15
	KYOCERA DOCUMENT SOLUTION	07/27/2012	\$395.17
SHELBY SHERIFF	UPS 0000F66W94	07/01/2012	\$79.16
	UPS 0000W0043Y	07/01/2012	\$10.80
	AGENT FEE 8900562564749	07/02/2012	\$50.00
	SCRIBENDI.COM	07/04/2012	\$479.91
	SOUTHWESTAIR5262451595425	07/02/2012	\$289.60
	UPS 0000F66W94	07/08/2012	\$49.57
	AMAZON MKTPLACE PMTS	07/10/2012	\$43.95
	NANOSTRUCTURED & AMORP	07/09/2012	\$335.00
	EDITAVENUE.COM	07/13/2012	\$208.48
	UPS 0000F66W94	07/16/2012	\$9.88
	AGENT FEE 8900581689715	07/16/2012	\$40.00
	DELTA AIR 0067099306704	07/16/2012	\$387.60
	UPS 0000F66W94	07/22/2012	\$5.73
	EDITAVENUE.COM	07/20/2012	\$62.00
	SCRIBENDI.COM	07/24/2012	\$181.47
	USAIRWAYS 0377099306728	07/23/2012	\$620.10
	EDITAVENUE.COM	07/22/2012	\$255.75
	AGENT FEE 8900581689739	07/23/2012	\$40.00
	UPS 0000F66W94	07/29/2012	\$9.30
	Amazon.com	07/27/2012	\$59.08
WWW.NEWEGG.COM	07/30/2012	\$69.77	
			\$3,287.15
SHERRI P. MORRISON	FEDEX 310877500000304	07/03/2012	\$5.96
	FEDEX 800351394481	07/05/2012	\$28.37
	FEDEX 798578074160	07/05/2012	\$14.08
	OOMA INC	07/07/2012	\$3.76
	MCMMASTER-CARR	07/05/2012	\$233.87
	FEDEX 310877500000311	07/10/2012	\$5.96
	INTEGRATED DNA TECH	07/11/2012	\$54.84
	PEL FREEZ ARKANSAS LLC	07/11/2012	\$191.54
	INTEGRATED DNA TECH	07/12/2012	\$22.74
	FEDEX 800351394492	07/15/2012	\$7.80
	UPS 1Z07YT250399392322	07/14/2012	\$8.65

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	UMI DISSERTATIONPREPUB	07/16/2012	\$119.84
	FEDEX 865834199718	07/19/2012	\$96.60
	FEDEX 798625030045	07/20/2012	\$10.16
	Amazon.com	07/20/2012	\$676.20
	MOUSER ELECTRONICS DIS	07/24/2012	\$404.73
	SOUTHEASTERN LAB APPARATU	07/23/2012	\$73.33
	R & D SYSTEMS	07/23/2012	\$344.50
	AMAZON MKTPLACE PMTS	07/24/2012	\$57.32
	BIOMEDICAL ENGINEERING	07/23/2012	\$30.00
	THE HUMAN SOLUTION	07/25/2012	\$285.07
	FEDEX 865834199692	07/25/2012	\$96.60
	UPS 1ZTE79880392796197	07/25/2012	\$9.18
	FEDEX 532282696409	07/26/2012	\$54.22
	SERACARE LIFE SCIE	07/26/2012	\$339.17
	AMAZON MKTPLACE PMTS	07/26/2012	\$170.48
	UPS 1Z07YT250394488185	07/26/2012	\$9.18
	FEDEX 478219518545	07/29/2012	\$43.25
	Amazon.com	07/27/2012	\$169.85
	INTEGRATED DNA TECH	07/27/2012	\$103.08
	FEDEX 793817326171	07/27/2012	\$29.15
			\$3,699.48
SHERRY DAVIS-LIVINGSTON	COLEPARMER 00106013	07/06/2012	\$694.15
	SPIRIT TELECOM	07/13/2012	\$19.12
	WM SUPERCENTER#0625	07/24/2012	\$34.75
			\$748.02
SHERRY DORRIS	USPS 45168006329807708	07/03/2012	\$30.04
	CSI CRESTLINE CO INC	07/12/2012	\$663.21
	CSI CRESTLINE CO INC	07/13/2012	\$1,150.86
	FOOD LION #2209	07/15/2012	\$4.29
	55 EXCHANGE	07/13/2012	\$192.89
	CSI CRESTLINE CO INC	07/17/2012	\$356.18
	BI-LO 539	07/20/2012	\$124.45
	WALMART.COM 8009666546	07/23/2012	\$42.61
	USPS 45168006329807708	07/24/2012	\$5.75
			\$2,570.28
SHERRY P. AULTMAN	GODFREY GROUP	07/02/2012	\$13.62
	EAST PARK PRINTING	07/13/2012	\$749.00
	INGLES MARKET #94	07/27/2012	\$3.69
	ROYALL ACE HARDWARE	07/30/2012	\$32.51
			\$798.82
SHERYL ALBERTI	AGENT FEE 8900562564774	07/11/2012	\$40.00
	UNITED AIR 0167099306693	07/11/2012	\$373.70
	DELTA AIR 0067099306724	07/20/2012	\$448.70
	AGENT FEE 8900581689733	07/20/2012	\$40.00
			\$902.40

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Cardholder	Vendor Name	Purchase Date	Amount
SILAS K COX JR	FORT-HILL-NG-BILL-PMNT	06/29/2012	\$25.52
	BLUE RIDGE ELECTRIC COOP	07/23/2012	\$232.79
	BLUE RIDGE ELECTRIC COOP	07/23/2012	\$73.70
			\$332.01
SIMON SCOTT	INVITROGEN 22062483	07/01/2012	\$162.64
	OPERON BIOTECHNOLOGIES I	07/02/2012	\$58.35
	NEW ENGLAND BIOLABS INC	07/16/2012	\$289.00
	TRI-COUNTY ACE BLDRS S	07/17/2012	\$52.39
	RAININ INSTRUMENT LLC	07/23/2012	\$119.36
			\$681.74
STACEY L. MILLER	GAL GALLS INC	07/01/2012	\$26.46
	WALLYS FIRE AND SAFETY	06/29/2012	\$1,608.95
	BED BATH & BEYOND #651	07/02/2012	\$302.78
	TRI-COUNTY ACE BLDRS S	07/03/2012	\$2.38
	THE UPS STORE 3497	07/03/2012	\$10.32
	TRI-COUNTY ACE BLDRS S	07/03/2012	\$13.48
	TRI-COUNTY ACE BLDRS S	07/04/2012	\$38.76
	THE PRINT SHOP LLC	07/10/2012	\$1,372.70
	CLEMSON AUTO PARTS	07/11/2012	\$175.13
	SAFE INDUSTRIES	07/11/2012	\$609.90
	THE UPS STORE 3497	07/11/2012	\$16.26
	SALSBURY INDUSTRIES	07/12/2012	\$1,395.71
	COMMUNICATION SERVICE CEN	07/12/2012	\$93.75
	AIRGAS NAT WELDERS #25	07/12/2012	\$341.37
	WISCOMM COM	07/13/2012	\$128.80
	WITMER PUBLIC SAFETY G	07/12/2012	\$743.85
	WEST SHORE SERVICES INC	07/13/2012	\$1,311.00
	LOWES #03071	07/16/2012	\$64.83
	LOWES #03071	07/16/2012	\$459.37
	LOWES #03071	07/16/2012	\$488.13
	SEARS COM INTERNET	07/16/2012	\$72.92
	WITMER PUBLIC SAFETY G	07/16/2012	\$58.98
	SUNNY COMMUNICATIONS INC	07/18/2012	\$1,555.00
	LOWES #03071	07/19/2012	\$131.13
	WISCOMM COM	07/19/2012	\$62.90
	BERMUDA TRIANGLE	07/24/2012	\$1,670.65
	ANCHOR-RICHEY EVS	07/24/2012	\$581.00
	LOWES #03071	07/25/2012	\$107.70
	ANDERSON FIRE AND SAFETY	07/24/2012	\$781.10
	TRI-COUNTY ACE BLDRS S	07/25/2012	\$73.93
	SAFE INDUSTRIES	07/24/2012	\$1,798.67
	ANDERSON FIRE AND SAFETY	07/24/2012	\$125.00
	LOWES #03071	07/25/2012	\$5.71
	SPRINT WIRELESS	07/25/2012	\$179.01
	MOTOROLA, INC. - ONLINE	07/25/2012	\$500.90
TRI-COUNTY ACE BLDRS S	07/26/2012	\$30.59	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	LOWES #03071	07/30/2012	\$58.06
			\$16,997.18
STANLEY SMITH	CRUCIAL.COM	06/29/2012	\$65.99
	OFFICEMAX CT IN#725469	06/29/2012	\$3.32
	OFFICEMAX CT IN#616545	06/29/2012	\$464.98
	JOSTENS AR-USD	07/02/2012	\$79.78
	OFFICEMAX CT IN#598271	07/02/2012	\$24.31
	JOSTENS AR-USD	07/02/2012	\$93.41
	OFFICEMAX CT IN#726716	07/10/2012	\$62.98
	PAYPAL SACRAO	07/20/2012	\$200.00
	AACRAO	07/20/2012	\$1,827.00
	OFFICEMAX CT IN#977803	07/24/2012	\$82.56
	Amazon.com	07/27/2012	\$202.92
			\$3,107.25
STEPHANIE GRIFFIN	AT&T DATA	06/30/2012	\$25.00
	VZWRLSS PRPAY AUTOPAY	07/03/2012	\$35.00
	AT&T DATA	07/05/2012	\$30.00
	VZWRLSS PRPAY AUTOPAY	07/14/2012	\$20.00
	VZWRLSS PRPAY AUTOPAY	07/15/2012	\$20.00
	PRESS+ (866)717-7377	07/12/2012	\$10.00
	1120GMVILLNEWSNSSCCIRC	07/13/2012	\$9.95
	VZWRLSS IVR VE	07/17/2012	\$114.05
	SPIRIT TELECOM	07/16/2012	\$228.62
	SPIRIT TELECOM	07/16/2012	\$122.77
	CLEMSON-UNIV-BOOKS #4900	07/20/2012	\$30.64
	VZWRLSS PREPAID PYMNT	07/21/2012	\$30.00
	XEROX CORPORATION/RBO	07/20/2012	\$385.20
	ANDERSON INDEPENDENT	07/23/2012	\$39.99
	AT&T DATA	07/30/2012	\$25.00
			\$1,126.22
STEPHEN B. CAVIN	PAYPAL SCBEEKEEPER	07/09/2012	\$25.00
			\$25.00
STEPHEN CREAGER	AIRGAS NAT WELDERS #60	07/12/2012	\$767.43
	AIRGAS NAT WELDERS #60	07/12/2012	\$949.55
	AIRGAS NAT WELDERS #60	07/12/2012	\$530.00
	AIRGAS NAT WELDERS #60	07/12/2012	\$495.89
			\$2,742.87
STEPHEN E SANDERSON	STAPLES 00104042	07/11/2012	\$72.25
	WM SUPERCENTER#0514	07/18/2012	\$96.17
			\$168.42
STEPHEN E. COLE	PAYPAL SCBEEKEEPER	06/29/2012	\$25.00
	DELTA AIR 0062308299907	07/02/2012	\$398.70
	USPS.COM CLICK66100611	07/05/2012	\$20.40
	AAPFCO INC-GENERAL ACCT	07/05/2012	\$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	Amazon.com	07/07/2012	\$133.37
	DELTA AIR 0062308146341	07/09/2012	\$537.70
	DELTA AIR 0062308670986	07/09/2012	\$533.20
	THE PRINT SHOP LLC	07/11/2012	\$130.38
	WM SUPERCENTER#3222	07/12/2012	\$16.01
	BRAINSTORM INC	07/12/2012	\$1,357.68
	AUTOMOTIVE REPAIR SERVICE	07/12/2012	\$49.05
	THE PRINT SHOP LLC	07/13/2012	\$36.80
	AAPFCO INC-GENERAL ACCT	07/17/2012	\$100.00
	VZWRLSS APOCC VISE	07/20/2012	\$136.72
	FORT-HILL-NG-BILL-PMNT	07/23/2012	\$11.24
	AUTOMOTIVE REPAIR SERVICE	07/23/2012	\$22.38
	PAYPAL INK4 INC	07/24/2012	\$22.47
	AUTOMOTIVE REPAIR SERVICE	07/25/2012	\$23.37
	USPS 45690006729829090	07/27/2012	\$1.10
	KYOCERA DOCUMENT SOLUTION	07/26/2012	\$344.63
	UPS 00005E113R	07/29/2012	\$11.48
	KYOCERA DOCUMENT SOLUTION	07/26/2012	\$350.52
	INK 4 INC.	07/30/2012	\$101.65
	OFFICEMAX CT IN#060754	07/30/2012	\$383.93
			\$5,047.78
STEPHEN E. HUTCHINSON	MARYVILLE MARINE	07/05/2012	\$482.24
	PALMETTO ACE AND HOME	07/19/2012	\$9.51
	WM SUPERCENTER#0625	07/19/2012	\$7.59
	WM SUPERCENTER#0625	07/24/2012	\$6.79
	WM SUPERCENTER#0625	07/26/2012	\$8.44
			\$514.57
STEPHEN H. WAINSCOTT	PAYPAL INK4 INC	07/10/2012	\$155.68
	FEDEX 09037132	07/12/2012	\$330.35
	PAYPAL INK4 INC	07/17/2012	\$58.05
	FEDEX 09077597	07/18/2012	\$227.83
	PAYPAL INK4 INC	07/26/2012	\$49.22
	CLEMSON APPLE STORE	07/30/2012	\$2,394.66
			\$3,215.79
STEPHEN N. COMPTON	ROSS COMPUTER SERVICES	06/29/2012	\$399.62
	MARION DAVIS INC	07/03/2012	\$8.65
	WM SUPERCENTER#3367	07/15/2012	\$9.77
			\$418.04
STEVE E WAGGONER	HOLSTEIN ASSOC USA INC	06/28/2012	\$38.65
	LOWES #03071	07/05/2012	\$206.90
	WW GRAINGER	07/05/2012	\$1,317.91
	LOWES #03071	07/10/2012	\$62.00
	LOWES #03071	07/12/2012	\$105.98
	NOR NORTHERN TOOL	07/12/2012	\$605.73
	LOWES #00728	07/13/2012	\$80.31

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE E WAGGONER	TRI-COUNTY ACE BLDRS S	07/17/2012	\$18.13
	LOWES #03071	07/17/2012	\$67.06
	TIGER TOWN GRAPHICS	07/18/2012	\$327.69
	THE HOME DEPOT 1105	07/20/2012	\$83.61
	ESP FARMTEK	07/23/2012	\$1,853.81
	WM SUPERCENTER#0396	07/25/2012	\$35.85
	HOLSTEIN ASSOC USA INC	07/25/2012	\$29.00
			\$4,832.63
STEVE KLAINÉ	U OF A CONFERENCE SERVICE	06/29/2012	\$309.65
	FISHER SCI ATL	06/29/2012	\$315.55
	Reed Mariculture	07/02/2012	\$165.38
	VWR INTERNATIONAL INC	07/04/2012	\$50.77
	VWR INTERNATIONAL INC	07/04/2012	\$78.44
	VWR INTERNATIONAL INC	07/06/2012	\$50.36
	PYTHON PRODUCTS INC	07/06/2012	\$48.48
	DELTA AIR 0062308403763	07/09/2012	\$373.23
	DELTA AIR 0062308403762	07/09/2012	\$373.23
	VWR INTERNATIONAL INC	07/11/2012	\$33.28
	AMERICAN TYPE CULTURE COL	07/11/2012	\$422.25
	GENSCRIPT	07/13/2012	\$869.41
	CORE	07/19/2012	\$15.00
	SIGMA ALDRICH US	07/20/2012	\$134.46
	SETAC North America	07/19/2012	\$165.00
	SIGMA ALDRICH US	07/20/2012	\$71.31
	SIGMA ALDRICH US	07/23/2012	\$39.28
	SANTA CRUZ BIOTECHNOLOGY	07/23/2012	\$303.50
	SETAC North America	07/23/2012	\$165.00
	SIGMA ALDRICH US	07/24/2012	\$47.09
	FISHER SCI ATL	07/27/2012	\$56.13
	SANTA CRUZ BIOTECHNOLOGY	07/30/2012	\$582.50
	VWR INTERNATIONAL INC	07/31/2012	\$463.99
		\$5,133.29	
STEVEN A BRANHAM	AUTOZONE #1037	06/29/2012	\$32.08
	LONNIE ROBERTS01760016	06/29/2012	\$272.00
	FRAIZER SMALL	07/02/2012	\$6.00
	ELGIN QUICK LUBE	07/03/2012	\$74.90
	LOWES #02356	07/03/2012	\$7.51
	WM SUPERCENTER#1339	07/12/2012	\$69.61
	CATOES POWER EQUIPMENT	07/13/2012	\$353.01
	HD SUPPLY ELEC. #5G	07/16/2012	\$127.76
	LOWES #02356	07/17/2012	\$16.29
	HD SUPPLY ELEC. #5G	07/18/2012	\$48.56
	SHERWIN WILLIAMS #2560	07/19/2012	\$28.12
	LOWES #02356	07/26/2012	\$20.92
	CATOES POWER EQUIPMENT	07/25/2012	\$90.36
	LOWES #02356	07/27/2012	\$8.97

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,156.09
STEVEN E. MEADOWS	TIGER TOWN GRAPHICS	06/28/2012	\$256.80
	OFFICE MAX	06/29/2012	\$28.88
	Amazon.com	06/30/2012	\$39.54
	Amazon.com	07/03/2012	\$19.77
	VZWRLSS IVR VE	07/06/2012	\$49.06
	VZWRLSS PRPAY AUTOPAY	07/15/2012	\$35.00
	VZWRLSS APOCC VISE	07/17/2012	\$114.03
	AT&T DATA	07/20/2012	\$25.00
			\$568.08
STEVEN H. LONG	WSC Windstream Pmt&Fee	07/07/2012	\$45.50
	WM SUPERCENTER#0881	07/06/2012	\$38.05
			\$83.55
STEVEN N JEFFERS	PERCIVAL SCIENTIFIC INC	07/09/2012	\$83.92
	BI-LO 539	07/11/2012	\$14.31
	TRI-COUNTY ACE BLDRS S	07/12/2012	\$10.37
	FISHER SCI ATL	07/12/2012	\$138.26
	ULINE SHIP SUPPLIES	07/19/2012	\$154.36
	THE UPS STORE 3497	07/18/2012	\$32.64
	PERCIVAL SCIENTIFIC INC	07/19/2012	\$40.78
	VWR INTERNATIONAL INC	07/31/2012	\$274.13
			\$748.77
SUSAN CHAPMAN	USPS 45690006729829090	06/30/2012	\$47.95
	AQUATIC	07/02/2012	\$243.71
	INVITROGEN 22066782	07/03/2012	\$579.36
	FEDEX 793734055651	07/06/2012	\$68.78
	VWR INTERNATIONAL INC	07/11/2012	\$88.05
	AMAZON MKTPLACE PMTS	07/10/2012	\$78.20
	ELECTRON MICROSCOPY SCIEN	07/12/2012	\$61.28
	FISHER SCI ATL	07/12/2012	\$92.12
	SIGMA ALDRICH US	07/20/2012	\$78.18
	FOSTER SMITH MAIL ORDR	07/25/2012	\$10.17
	FOSTER SMITH MAIL ORDR	07/26/2012	\$43.99
	WM SUPERCENTER#3222	07/26/2012	\$28.49
			\$1,420.28
SUSAN DUCKETT	INTEGRATED DNA TECH	07/09/2012	\$47.08
			\$47.08
SUSAN ELLER	ANSI	07/03/2012	\$196.00
	ANSI	07/18/2012	\$1,000.00
			\$1,196.00
SUSAN J LASSER	ATTAWAY INC	06/28/2012	\$281.90
	BI-LO 539	07/02/2012	\$190.40
	OFFICEMAX CT IN#625672	07/02/2012	\$7.04
	OFFICEMAX CT IN#625172	07/02/2012	\$51.69

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Cardholder	Vendor Name	Purchase Date	Amount	
SUSAN J LASSER	WM SUPERCENTER#3222	07/02/2012	\$148.92	
	DOLRTREE 2832 00028324	07/02/2012	\$8.56	
	BI-LO 539	07/04/2012	\$8.04	
	OFFICEMAX CT IN#633399	07/05/2012	\$97.29	
	OFFICEMAX CT IN#680708	07/05/2012	\$25.17	
	WM SUPERCENTER#3222	07/06/2012	\$19.53	
	ENTERPRISE RENT-A-CAR	07/09/2012	\$466.95	
	ENTERPRISE RENT-A-CAR	07/09/2012	\$466.95	
	LOWES #03071	07/11/2012	\$151.46	
	THE HOME DEPOT 1105	07/10/2012	\$364.03	
	WM SUPERCENTER#3222	07/11/2012	\$509.26	
	WM SUPERCENTER#3222	07/11/2012	\$69.99	
	WM SUPERCENTER#3222	07/11/2012	\$53.94	
	TIGER TOWN GRAPHICS	07/11/2012	\$615.25	
	WM SUPERCENTER#3222	07/11/2012	\$53.94	
	WM SUPERCENTER#3222	07/11/2012	\$53.94	
	WM SUPERCENTER#3222	07/11/2012	\$44.08	
	TIGER TOWN GRAPHICS	07/11/2012	\$240.75	
	WM SUPERCENTER#3222	07/11/2012	\$53.94	
	WM SUPERCENTER#3222	07/12/2012	\$80.24	
	DOLRTREE 2832 00028324	07/11/2012	\$51.36	
	TIGER TOWN GRAPHICS	07/11/2012	\$240.75	
	OFFICEMAX CT IN#802966	07/13/2012	\$90.19	
	BI-LO 539	07/14/2012	\$37.25	
	ENTERPRISE RENT-A-CAR	07/16/2012	\$186.78	
	ENTERPRISE RENT-A-CAR	07/16/2012	\$186.78	
	CLEMSON-UNIV-BOOKS #4900	07/18/2012	\$169.24	
	AMERICAN PUBLISHING IN	07/17/2012	\$74.90	
	WALMART.COM 8009666546	07/18/2012	\$35.68	
	The Beaded Tiger	07/17/2012	\$267.50	
	CLEMSON-UNIV-BOOKS #4900	07/19/2012	\$58.15	
	The Beaded Tiger	07/20/2012	\$10.70	
	BI-LO 539	07/20/2012	\$19.40	
	ENTERPRISE RENT-A-CAR	07/23/2012	\$226.82	
	ENTERPRISE RENT-A-CAR	07/23/2012	\$226.82	
	WM SUPERCENTER#3222	07/23/2012	\$532.94	
	ENTERPRISE RENT-A-CAR	07/23/2012	\$1,120.97	
	ENTERPRISE RENT-A-CAR	07/25/2012	\$252.30	
	WALMART.COM 8009666546	07/25/2012	\$37.24	
	TARGET 00011981	07/29/2012	\$42.33	
	WM SUPERCENTER#3222	07/28/2012	\$5.32	
	OFFICEMAX CT IN#042783	07/27/2012	\$140.69	
	ENTERPRISE RENT-A-CAR	07/30/2012	\$186.78	
	ENTERPRISE RENT-A-CAR	07/30/2012	\$201.62	
				\$8,465.77
	SUSAN T GUYNN	PREMIERE GLOBAL SERVIC	06/28/2012	\$97.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN T GUYNN	STAPLES 00111807	07/18/2012	\$68.88
	PREMIERE GLOBAL SERVIC	07/25/2012	\$2,019.59
			\$2,185.60
SUSAN W POPE	TIGER TOWN GRAPHICS	06/29/2012	\$1,008.37
	WM SUPERCENTER#3222	07/02/2012	\$60.66
	LES MILLS WEST COAST INC	07/03/2012	\$1,500.00
	MASSAGEWAREHOUSE.COM M	07/03/2012	\$64.19
	DR. BRONNERS MAGIC SOA	07/04/2012	\$33.98
	MASSAGEWAREHOUSE.COM M	07/05/2012	\$88.05
	NATIONAL INTRAMURAL RECR	07/09/2012	\$56.00
	WALMART.COM 8009666546	07/12/2012	\$210.78
	RICOH RMS-CLEMSON	07/16/2012	\$9.00
	WALMART.COM 8009666546	07/19/2012	\$85.59
	WALMART.COM 8009666546	07/19/2012	\$85.59
	DISCOUNTOFFICEITEMS	07/23/2012	\$222.14
	JOHN SINES EDITING SER	07/24/2012	\$72.00
	RED CROSS STORE	07/25/2012	\$143.39
	JOHN SINES EDITING SER	07/25/2012	\$38.00
	AV NOW, INC	07/30/2012	\$163.12
			\$3,840.86
SUSAN WILLIAMS	SPIRIT TELECOM	07/24/2012	\$79.35
			\$79.35
SUZANNE ROOK SCHILF	TC RECORD	07/05/2012	\$7.00
	BENTHAM SCIENCE PUBLISHER	07/26/2012	\$63.00
			\$70.00
TAGHI DARROUDI	FEDEX 798564835180	07/01/2012	\$15.62
	FEDEX 530422174073	07/01/2012	\$20.65
	FEDEX 793724003907	07/01/2012	\$7.80
	FEDEX 793734264581	07/01/2012	\$15.62
	LOWES #00728	07/10/2012	\$9.34
	LOWES #01635	07/09/2012	\$206.52
	LOWES #00728	07/10/2012	\$48.43
	BUEHLER LTD	07/05/2012	\$2,338.00
	FEDEX 793765835970	07/12/2012	\$15.28
	FEDEX 793765994593	07/13/2012	\$8.13
	METALLURGICAL SUPPLY CO	07/12/2012	\$252.54
	FEDEX 793781832750	07/15/2012	\$15.28
	BUEHLER LTD	07/13/2012	\$1,245.63
	FEDEX 793786746046	07/18/2012	\$8.27
	FEDEX 798618741933	07/19/2012	\$31.19
	FEDEX 793801966746	07/22/2012	\$10.16
	FEDEX 798637783626	07/22/2012	\$11.58
	FEDEX 798626155828	07/20/2012	\$12.16
	FEDEX 793797589625	07/20/2012	\$15.28
	FEDEX 798630352264	07/22/2012	\$10.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAGHI DARROUDI	FEDEX 793812817639	07/25/2012	\$11.58
	FEDEX 793812010676	07/25/2012	\$41.60
	TED PELLA INC	07/26/2012	\$523.41
	ALLIED HIGH TECH PRODU	07/26/2012	\$2,187.19
	FEDEX 793824260842	07/29/2012	\$8.64
	ELECTRON MICROSCOPY SCIEN	07/30/2012	\$1,721.19
			\$8,791.25
TALITHA ELLINGTON	FACEBOOK.COM VNT2422UQ	06/30/2012	\$11.07
	W W GRAINGER 916	07/02/2012	\$1,439.96
	W W GRAINGER 916	07/02/2012	\$743.86
	WWW.NEWEGG.COM	07/02/2012	\$30.99
	AGENT FEE 8900562564751	07/02/2012	\$50.00
	AGENT FEE 8900562564750	07/02/2012	\$50.00
	IPETRONIK, INC	07/03/2012	\$890.00
	BED BATH & BEYOND #651	07/05/2012	\$342.16
	BRUEL & KJAER N. AMERICAS	07/05/2012	\$327.90
	AGENT FEE 8900562564763	07/05/2012	\$40.00
	FACEBOOK.COM 32B3422UQ	07/06/2012	\$13.30
	DELTA AIR 0067099306674	07/05/2012	\$781.10
	USAIRWAYS 0377099306678	07/05/2012	\$684.10
	AGENT FEE 8900562564759	07/05/2012	\$40.00
	IMAGISTICSINV 417585238	07/07/2012	\$99.64
	SPIRIT TELECOM	07/10/2012	\$19.92
	DISH NETWORK-ONE TIME	07/09/2012	\$126.77
	FACEBOOK.COM 7BS3422UQ	07/12/2012	\$10.79
	FEDEX 876924312088	07/12/2012	\$23.86
	SHARP BUSINESS SYS-SC	07/13/2012	\$194.17
	1120GMVILLNEWSNSSCCIRC	07/13/2012	\$9.95
	USAIRWAYS 0372478052038	07/13/2012	\$468.70
	MCMaster-CARR	07/13/2012	\$125.35
	Amazon.com	07/18/2012	\$149.00
	CITY OF GREENVILLE BZ2	07/17/2012	\$40.00
	NATIONAL INSTRUMENTS CORP	07/17/2012	\$169.73
	AMAZON MKTPLACE PMTS	07/17/2012	\$37.62
	USBMEDIAINC	07/17/2012	\$1,999.50
	STATE SCIENCE TECHNOLOGY	07/17/2012	\$95.00
	FACEBOOK.COM WM84422UQ	07/18/2012	\$8.58
	MCMaster-CARR	07/19/2012	\$211.07
	MCMaster-CARR	07/19/2012	\$56.54
	HENDRICKS FABRICATION	07/17/2012	\$1,675.00
	FACEBOOK.COM D6U4422UQ	07/24/2012	\$9.79
GOOGLE 8967731956	07/24/2012	\$70.24	
WHOLESALE GLASS DISTRI	07/27/2012	\$637.67	
SPECIALTY STEELS 2	07/26/2012	\$962.48	
FACEBOOK.COM N3C5422UQ	07/30/2012	\$4.75	
			\$12,650.56

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Cardholder	Vendor Name	Purchase Date	Amount
TAMARA L. CUSHING	DOT WWW.DOTSTER.COM	07/03/2012	\$50.97
	DOT WWW.DOTSTER.COM	07/03/2012	\$50.97
			\$101.94
TAMARA MCNEALY	VWR INTERNATIONAL INC	06/29/2012	\$43.51
	VWR INTERNATIONAL INC	07/03/2012	\$53.51
	SIGMA ALDRICH US	07/02/2012	\$152.60
	VWR INTERNATIONAL INC	07/04/2012	\$43.51
	VWR INTERNATIONAL INC	07/10/2012	\$48.46
	FISHER SCI ATL	07/18/2012	\$87.27
	AIRGAS NAT WELDERS #8	07/19/2012	\$19.32
	VWR INTERNATIONAL INC	07/24/2012	\$16.69
	VWR INTERNATIONAL INC	07/24/2012	\$65.10
	FISHER SCI ATL	07/24/2012	\$62.51
	FISHER SCI ATL	07/28/2012	\$41.72
	VWR INTERNATIONAL INC	07/31/2012	\$41.41
			\$675.61
TAMMY CRANE	ZOHO CORPORATION	06/30/2012	\$199.00
	ARL	06/29/2012	\$425.00
	PALMETTO MICROFILM SYSTEM	06/29/2012	\$219.15
	INNOVATIVE USERS GROUP	07/02/2012	\$100.00
	KYOCERA DOCUMENT SOLUTION	07/05/2012	\$545.64
	UPS 000009F302E272	07/10/2012	\$62.92
	PBD ALA-GRAPH EDITIONS	07/10/2012	\$55.00
	AMERICAN LIBRARY ASSOC	07/09/2012	\$49.00
	USAIRWAYS 0372477508647	07/09/2012	\$333.70
	DROPBOX	07/10/2012	\$99.00
	GAYLORD BROS INC	07/11/2012	\$19.03
	SPIRIT TELECOM	07/11/2012	\$2.59
	HOLLINGER METAL EDGE INC	07/12/2012	\$664.99
	AMERICAN LIBRARY ASSOC	07/13/2012	\$236.00
	UPS 000009F302E282	07/17/2012	\$17.97
	ARC SERVICES/TRAINING	07/17/2012	\$90.00
	AMERICAN LIBRARY ASSOC	07/17/2012	\$99.00
	GAYLORD BROS INC	07/22/2012	\$212.35
	STAPLS9230001065000	07/21/2012	\$215.00
	ANSI	07/20/2012	\$48.00
	CYBERACST MAROO	07/20/2012	\$34.99
	DBC BLICK ART MATERIAL	07/24/2012	\$528.02
	PAYPAL OLAC2012CON	07/23/2012	\$199.00
	UNIV.PROD./LINECO INC.	07/20/2012	\$68.76
	UPS 000009F302E292	07/24/2012	\$162.71
	GA TECH BURSAR MARKET WEB	07/25/2012	\$225.00
	RC RICOH CORP	07/26/2012	\$5.22
	KONICA MINOLTA BUSINESS	07/26/2012	\$107.39
	KONICA MINOLTA BUSINESS	07/26/2012	\$2.35
	LOWES #02352	07/28/2012	\$63.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	MD DESIGNS	07/26/2012	\$36.47
	GAYLORD BROS INC	07/27/2012	\$334.13
	Snappy Wash of Seneca	07/26/2012	\$12.00
	KYOCERA DOCUMENT SOLUTION	07/27/2012	\$103.39
	LOWES #02352	07/28/2012	\$6.35
			\$5,582.66
TAMMY MORTON	FEDEX 793701425669	06/30/2012	\$73.57
	FEDEX 793793533627	07/20/2012	\$8.84
	FEDEX 793808429867	07/25/2012	\$37.07
	FEDEX 798655367845	07/27/2012	\$16.11
			\$135.59
TANYA A. MILLER	SURVEYMONKEY.COM	07/07/2012	\$24.00
	RICOH RMS-CLEMSON	07/17/2012	\$24.34
	CAMPUS COPY SHOP	07/19/2012	\$215.61
	STAPLES 00118976	07/19/2012	\$33.19
	STAPLES 00118976	07/20/2012	\$6.35
			\$303.49
TANYA L. THOMPSON	Amazon.com	07/03/2012	\$491.97
	BMW OF NORTH AMERICA LLC	07/02/2012	\$905.82
	Amazon.com	07/04/2012	\$440.61
	PAYPAL UPSTATESOUT	07/09/2012	\$50.00
	PLUS INC	07/12/2012	\$131.36
	STAPLES 00118018	07/13/2012	\$29.09
	PAYPAL EVENTBRITE	07/16/2012	\$89.24
	HAR HARVARD BUSNSS SCH	07/17/2012	\$297.00
	BARNES&NOBLE COM	07/25/2012	\$12.99
	WM SUPERCENTER#0631	07/27/2012	\$12.58
	STAPLES 00118000	07/26/2012	\$103.67
			\$2,564.33
TARANA KHAN	CODE 42 SOFTWARE INC	06/28/2012	\$5.00
	WM SUPERCENTER#1164	06/29/2012	\$29.90
	STAPLES 00106567	06/29/2012	\$22.34
	OFFICE MAX	07/03/2012	\$180.69
	AT&T DATA	07/02/2012	\$25.00
	OFFICE DEPOT #2127	07/05/2012	\$83.40
	SKYPE COMMUNICATIO	07/03/2012	\$8.99
	SALUDA SHOALS PARK	07/06/2012	\$190.00
	CODE 42 SOFTWARE INC	07/28/2012	\$5.00
			\$550.32
TEELA ROCHE	Best Buy 00005207	07/14/2012	\$124.00
			\$124.00
TERASA YOUNG	WM SUPERCENTER#2703	07/05/2012	\$4.83
	WM SUPERCENTER#2703	07/06/2012	\$16.79
	WM SUPERCENTER#2703	07/06/2012	\$11.72

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA YOUNG	IMAGISTICSINV 417585561	07/07/2012	\$125.63
	CLICK2MAIL	07/09/2012	\$38.16
	SEARS AUTO CNTR 6727	07/10/2012	\$245.25
	SNAPPY CAR WASH OF FLOREN	07/12/2012	\$21.95
	CLEMSON UNIVERSITY	07/12/2012	\$20.00
	Quality Tire Warehouse	07/24/2012	\$670.00
	NATIONAL 4-H COUNCIL SUPP	07/24/2012	\$21.35
	BTS #23	07/25/2012	\$530.76
	SSC FLORENCE SERV	07/26/2012	\$49.95
			\$1,756.39
TERESA MCCOY	FRANKLIN ESTIMATING SY	07/06/2012	\$240.00
	CAM CAMBRIDGE UNIVERS	07/05/2012	\$105.00
	ABSOLUTE BACKORDER SERVIC	07/17/2012	\$155.98
	SAE INTERNATIONAL	07/17/2012	\$79.00
	MANEY.CO.UK USD	07/17/2012	\$152.00
	THE STATE NEWSPAPER	07/18/2012	\$392.00
	PSC	07/18/2012	\$60.00
	PAYPAL AMERICANMUS	07/24/2012	\$160.00
	SCOUT.COM	07/24/2012	\$19.95
	SCOUT.COM	07/24/2012	\$19.95
	THE INSTITUTE FOR CAREER	07/26/2012	\$274.50
	TCD TTA-RESEARCH &CPE	07/27/2012	\$145.63
	SPRINGER CSC LLC	07/27/2012	\$232.02
	RECORDED BOOKS	07/30/2012	\$29.95
			\$2,065.98
TERESA N HENRY	WM SUPERCENTER#3222	07/03/2012	\$31.97
	LOWES #03071	07/19/2012	\$53.49
	AAC AND U	07/23/2012	\$189.53
			\$274.99
TERESA SMITH	REGISTER.COM 11CDDAA9J	06/30/2012	\$132.08
	HUMBOLDT MANUFACTURING	06/29/2012	\$44.04
	REGISTER.COM 11CD99FAJ	06/29/2012	\$49.00
	CAROLINA BURGLAR & FIR	07/02/2012	\$56.85
	CAROLINA BURGLAR & FIR	07/03/2012	\$143.85
	SANDY SPRINGS WATER	07/02/2012	\$44.40
	OMNISENSE LLC	07/05/2012	\$40.00
	TEXIDYNE INC	07/05/2012	\$720.00
	LIONHEART PUBLISHING INC	07/05/2012	\$1,490.05
	MCMASTER-CARR	07/06/2012	\$271.70
	VWR INTERNATIONAL INC	07/10/2012	\$68.43
	BIGBLUEHAT	07/10/2012	\$94.20
	LOWES #00728	07/10/2012	\$93.83
	CEMEX CASH SALE	07/10/2012	\$57.26
	TARGET 00011981	07/10/2012	\$3.29
	MCNAUGHTON MCKAY ELEC CO	07/09/2012	\$1,372.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
TERESA SMITH	FORMS AND SUPPLY-AOPD	07/10/2012	\$369.37	
	MICHAELS #1585	07/10/2012	\$11.64	
	TILE COUNCIL OF AMER	07/11/2012	\$450.00	
	TRI COUNTY TECH COLLEGE	07/10/2012	\$262.50	
	OMEGA ENGINEERING INC	07/11/2012	\$950.00	
	AIRGAS NAT WELDERS #25	07/12/2012	\$200.18	
	DWYER INSTRUMENTS INC	07/12/2012	\$93.82	
	AIRGAS NAT WELDERS #25	07/12/2012	\$103.06	
	FORMS AND SUPPLY - AOPD	07/13/2012	\$79.88	
	STAMPS.COM	07/16/2012	\$24.99	
	MCNAUGHTON MCKAY ELEC CO	07/16/2012	\$7.00	
	MCNAUGHTON MCKAY ELEC CO	07/16/2012	\$40.16	
	LOWES #00728	07/17/2012	\$116.06	
	NETZSCH INSTRUMENTS NA	07/17/2012	\$2,190.00	
	FORMS AND SUPPLY - AOPD	07/17/2012	\$141.63	
	REPUBLIC SERVICES TRASH	07/19/2012	\$246.08	
	HAUCK MANUFACTURING CO	07/19/2012	\$1,209.45	
	B&B ELECTRONICS MFG CO	07/18/2012	\$120.28	
	USPS POSTAGE(STAMPS.COM)	07/18/2012	\$400.00	
	CLEMSON APPLE STORE	07/23/2012	\$712.56	
	OFFICE DISCOUNT CLUB	07/24/2012	\$103.59	
	MCMaster-CARR	07/24/2012	\$149.79	
	DOLLAR-GENERAL #0163	07/24/2012	\$7.42	
	MCMaster-CARR	07/25/2012	\$122.54	
	OFFICE DISCOUNT CLUB	07/25/2012	\$48.87	
	AMAZON MKTPLACE PMTS	07/26/2012	\$28.00	
	USPS POSTAGE(STAMPS.COM)	07/27/2012	\$200.00	
	TILE COUNCIL OF AMER	07/27/2012	\$150.00	
	HOSTGATOR.COM	07/27/2012	\$95.52	
	FORT-HILL-NG-BILL-PMNT	07/27/2012	\$102.21	
				\$13,418.26
	TERI M. GARRETT	AOC TOCCOA	07/02/2012	\$197.16
		HOBBY LOBBY #332	07/02/2012	\$59.36
USAIRWAYS 0372476761726		07/02/2012	\$1,235.10	
ACADEMIC IMPRESSIONS		07/18/2012	\$100.00	
CAROLINA PLUMBING SUPPLY		07/19/2012	\$23.27	
			\$1,614.89	
TERRI B. SUMPTER	ITEM,THE	07/06/2012	\$144.00	
	FTC IVR PAYMENTS	07/05/2012	\$256.86	
	FTC	07/09/2012	\$243.64	
	PAYPAL INK4 INC	07/11/2012	\$27.02	
	WM SUPERCENTER#0511	07/12/2012	\$18.26	
	EMBASSY SUITES	07/17/2012	\$157.77	
	STATE GARDENING PUB	07/17/2012	\$54.95	
	VALLEY SPRING WATER & COF	07/20/2012	\$51.75	
USPS 45852001529800778	07/23/2012	\$225.00		

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,179.25
TERRIE JARRETT	NATL ASSN OF BIOLOGY TEAC	07/10/2012	\$75.00
			\$75.00
TERRY L DEMPSEY	NASCO CATALOG SALES	07/03/2012	\$116.53
	US ANIMAL HEALTH ASSOC	07/10/2012	\$400.00
	USPS 45181202229832466	07/16/2012	\$574.00
			\$1,090.53
TERRY M TRITT	DIAMOND SPRINGS WATER	07/10/2012	\$39.66
			\$39.66
THEODORE E. RAYMOND JR.	OFFICE MAX	06/29/2012	\$54.01
	PAYPAL SCBEEKEEPER	07/05/2012	\$15.00
			\$69.01
THOMAS C. JENKINS	VWR INTERNATIONAL INC	07/03/2012	\$74.83
			\$74.83
THOMAS HUGHES	STAPLES 00111807	06/29/2012	\$210.92
	FISHER SCI CHI	07/03/2012	\$306.03
	SIGMA ALDRICH US	07/17/2012	\$42.02
			\$558.97
THOMAS R. DOBBINS	ACTE ONLINE	07/12/2012	\$180.00
	ACTE ONLINE	07/12/2012	\$245.00
	ACTE ONLINE	07/13/2012	\$455.00
	NATIONAL FFA	07/19/2012	\$47.50
	IKEA ATLANTA	07/21/2012	\$772.08
	TRI-COUNTY ACE BLDRS S	07/24/2012	\$63.08
	GARY'S CUSTOM SADDLERY	07/26/2012	\$395.00
	TRI-COUNTY ACE BLDRS S	07/29/2012	\$39.66
	SHERWIN WILLIAMS #2658	07/29/2012	\$22.02
	THE HOME DEPOT 1105	07/28/2012	\$125.05
	LOWES #03071	07/29/2012	\$41.97
			\$2,386.36
THOMAS R. SCOTT	CULLIGAN OF THE PIEDMO	07/06/2012	\$30.95
	SPIRIT TELECOM	07/10/2012	\$2.53
	SPIRIT TELECOM	07/10/2012	\$0.12
			\$33.60
THOMAS STANDRIDGE	TRI-COUNTY ACE BLDRS S	07/10/2012	\$19.54
	LOWES #03071	07/11/2012	\$7.43
	LOWES #03071	07/11/2012	\$52.23
	LOWES #03071	07/16/2012	\$35.27
	TRI-COUNTY ACE BLDRS S	07/17/2012	\$37.29
	ADVANCE AUTO PARTS #5360	07/16/2012	\$5.33
	LOWES #01983	07/18/2012	\$58.01
	TRI-COUNTY ACE BLDRS S	07/18/2012	\$23.30
	LOWES #01983	07/18/2012	\$3.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
THOMAS STANDRIDGE	ADVANCE AUTO PARTS #5360	07/23/2012	\$1.07	
	LOWES #01983	07/26/2012	\$9.41	
	LOWES #03071	07/27/2012	\$12.77	
	LOWES #03071	07/27/2012	\$15.10	
	LOWES #01983	07/27/2012	\$8.24	
	LOWES #01983	07/27/2012	\$0.68	
				\$289.57
THOMAS T PETERS	OFFICEMAX CT IN#637219	07/02/2012	\$16.38	
	CORPORATE STAFFING SERVIC	07/05/2012	\$1,305.80	
	CORPORATE STAFFING SERVIC	07/13/2012	\$989.64	
	CORPORATE STAFFING SERVIC	07/19/2012	\$1,305.80	
	OFFICEMAX CT IN#932561	07/20/2012	\$466.47	
	OFFICEMAX CT IN#938925	07/23/2012	\$4.10	
	PAYPAL SCAA	07/24/2012	\$450.00	
	USAIRWAYS 0377120029496	07/24/2012	\$303.10	
	OFFICEMAX CT IN#007855	07/25/2012	\$256.94	
	CORPORATE STAFFING SERVIC	07/27/2012	\$1,305.80	
	SURVEYMONKEY.COM	07/30/2012	\$59.85	
				\$6,463.88
	THOMAS W JONES	LOWES #01635	07/17/2012	\$138.66
WWW EARTHLINK.NET		07/19/2012	\$49.95	
LOWES #00469		07/25/2012	\$192.50	
BLACKWELL TRACTOR		07/30/2012	\$929.47	
AUTOZONE #1026		07/30/2012	\$38.13	
				\$1,348.71
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	06/30/2012	\$61.14	
	TRI-COUNTY ACE BLDRS S	06/29/2012	\$26.56	
	LOWES #03071	06/29/2012	\$71.09	
	MARION DAVIS INC	06/29/2012	\$136.08	
	BUILDERS FIRST SOUR	06/29/2012	\$27.37	
	TRI-COUNTY ACE BLDRS S	06/29/2012	\$46.95	
	MARION DAVIS INC	07/02/2012	\$55.64	
	TRI-COUNTY ACE BLDRS S	07/03/2012	\$33.88	
	LOWES #03071	07/03/2012	\$17.45	
	MARION DAVIS INC	07/03/2012	\$114.54	
	TRI-COUNTY ACE BLDRS S	07/04/2012	\$18.65	
	TRI-COUNTY ACE BLDRS S	07/04/2012	\$16.46	
	TRI-COUNTY ACE BLDRS S	07/07/2012	\$33.13	
	MARION DAVIS INC	07/05/2012	\$22.06	
	MARION DAVIS INC	07/06/2012	\$116.83	
	TRI-COUNTY ACE BLDRS S	07/06/2012	\$11.26	
	TRI-COUNTY ACE BLDRS S	07/07/2012	\$7.78	
	LOWES #01635	07/09/2012	\$381.57	
	BUILDERS FIRST SOUR	07/10/2012	\$29.57	
	TRI-COUNTY ACE BLDRS S	07/11/2012	\$29.81	

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	LOWES #03071	07/11/2012	\$427.05
	TRI-COUNTY ACE BLDRS S	07/11/2012	\$60.66
	MARION DAVIS INC	07/10/2012	\$25.36
	MARION DAVIS INC	07/11/2012	\$34.16
	LOWES #03071	07/12/2012	\$60.78
	TRI-COUNTY ACE BLDRS S	07/12/2012	\$25.94
	MARION DAVIS INC	07/11/2012	\$187.41
	MARION DAVIS INC	07/11/2012	\$75.50
	TRI-COUNTY ACE BLDRS S	07/12/2012	\$92.84
	TRI-COUNTY ACE BLDRS S	07/13/2012	\$31.47
	TRI-COUNTY ACE BLDRS S	07/14/2012	\$4.67
	TRI-COUNTY ACE BLDRS S	07/13/2012	\$18.62
	TRI-COUNTY ACE BLDRS S	07/14/2012	\$4.67
	LOWES #03071	07/15/2012	\$68.61
	MARION DAVIS INC	07/12/2012	\$17.52
	MARION DAVIS INC	07/12/2012	\$199.70
	TRI-COUNTY ACE BLDRS S	07/14/2012	\$8.29
	MARION DAVIS INC	07/13/2012	\$4.84
	LOWES #03071	07/16/2012	\$144.77
	LOWES #03071	07/16/2012	\$420.12
	TRI-COUNTY ACE BLDRS S	07/17/2012	\$35.86
	TRI-COUNTY ACE BLDRS S	07/17/2012	\$2.90
	LOWES #01635	07/17/2012	\$38.87
	TRI-COUNTY ACE BLDRS S	07/17/2012	\$97.59
	LOWES #03071	07/18/2012	\$26.64
	MARION DAVIS INC	07/17/2012	\$64.41
	LOWES #03071	07/18/2012	\$196.49
	MARION DAVIS INC	07/17/2012	\$22.46
	MARION DAVIS INC	07/18/2012	\$36.35
	BUILDERS FIRST SOUR	07/19/2012	\$54.82
	LOWES #03071	07/19/2012	\$101.54
	MARION DAVIS INC	07/18/2012	\$20.27
	TRI-COUNTY ACE BLDRS S	07/21/2012	\$7.20
	MARION DAVIS INC	07/20/2012	\$41.76
	MARION DAVIS INC	07/20/2012	\$471.22
	LOWES #01635	07/20/2012	\$137.61
	MARION DAVIS INC	07/20/2012	\$20.09
	MARION DAVIS INC	07/19/2012	\$51.43
	TRI-COUNTY ACE BLDRS S	07/20/2012	\$10.37
	BUILDERS FIRST SOUR	07/20/2012	\$19.66
	MARION DAVIS INC	07/23/2012	\$51.92
	MARION DAVIS INC	07/23/2012	\$43.20
	MARION DAVIS INC	07/23/2012	\$45.72
	MARION DAVIS INC	07/23/2012	\$96.20
	TRI-COUNTY ACE BLDRS S	07/24/2012	\$31.39
	LOWES #00469	07/25/2012	\$104.75

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Cardholder	Vendor Name	Purchase Date	Amount	
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	07/25/2012	\$16.96	
	LOWES #03071	07/25/2012	\$77.78	
	TRI-COUNTY ACE BLDRS S	07/25/2012	\$23.34	
	BUILDERS FIRST SOUR	07/26/2012	\$112.86	
	BUILDERS FIRST SOUR	07/26/2012	\$29.22	
	LOWES #03071	07/26/2012	\$68.22	
	CLEMSON NAPA AUTO PARTS	07/25/2012	\$42.32	
	TRI-COUNTY ACE BLDRS S	07/26/2012	\$26.23	
	TRI-COUNTY ACE BLDRS S	07/28/2012	\$84.42	
	TRI-COUNTY ACE BLDRS S	07/28/2012	\$9.13	
	TRI-COUNTY ACE BLDRS S	07/27/2012	\$13.48	
	TRI-COUNTY ACE BLDRS S	07/27/2012	\$135.36	
	MARION DAVIS INC	07/26/2012	\$88.74	
	LOWES #03071	07/27/2012	\$58.89	
	TRI-COUNTY ACE BLDRS S	07/27/2012	\$16.59	
	MARION DAVIS INC	07/26/2012	\$15.25	
	BUILDERS FIRST SOUR	07/30/2012	\$120.72	
				\$5,941.03
	TIM MATCH	DMI DELL SMALL BUS	07/02/2012	\$533.92
DMI DELL SMALL BUS		07/04/2012	\$542.50	
DMI DELL SMALL BUS		07/13/2012	\$4,248.99	
APL APPLE ONLINE STORE		07/20/2012	\$127.33	
APL APPLE ONLINE STORE		07/20/2012	\$100.00	
APL APPLE ONLINE STORE		07/20/2012	\$203.25	
APL APPLE ONLINE STORE		07/20/2012	\$48.10	
APL APPLE ONLINE STORE		07/22/2012	\$1,704.51	
BOXWOOD TECH		07/20/2012	\$250.00	
			\$7,758.60	
TINA G. WEAVER	AMAZON MKTPLACE PMTS	06/29/2012	\$183.95	
	USAIRWAYS 0372476460509	06/29/2012	\$354.20	
	Amazon.com	06/30/2012	\$92.15	
	AMERICAN ACADEMY OF FAMIL	07/03/2012	\$300.00	
	CUMMINGS MTG CONSULTANTS	07/03/2012	\$260.00	
	ANDA	07/04/2012	\$482.42	
	AMERICAN BOARD OF FAMILY	07/06/2012	\$235.00	
	ANDA	07/07/2012	\$177.90	
	Amazon.com	07/13/2012	\$106.38	
	WARNER CHILCOTT US LLC	07/18/2012	\$600.00	
	ANDA	07/20/2012	\$316.26	
	AWWSTORES.COM 312-224-477	07/19/2012	\$73.28	
	INNERFACE ARCHITECTURAL S	07/24/2012	\$81.02	
			\$3,262.56	
TOBY R KIRKLAND	LINODE.COM	07/01/2012	\$39.90	
	4OVER, INC.	07/04/2012	\$110.03	
	4OVER, INC.	07/08/2012	\$160.00	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
TOBY R KIRKLAND	4OVER, INC.	07/10/2012	\$565.67	
	4OVER, INC.	07/10/2012	\$663.62	
	THE RACKSPACE CLOUD	07/11/2012	\$197.39	
	CABLE & CONNECTIONS	07/13/2012	\$642.00	
	GODADDY.COM	07/18/2012	\$30.69	
	Bestbuy.com 00009944	07/23/2012	\$106.99	
	CABLE & CONNECTIONS	07/23/2012	\$1,388.22	
	4OVER, INC.	07/24/2012	\$230.56	
	4OVER, INC.	07/24/2012	\$230.56	
	4OVER, INC.	07/24/2012	\$478.42	
	ECON TECHNOLOGIES I	07/29/2012	\$10.00	
	4OVER, INC.	07/28/2012	\$414.44	
	4OVER, INC.	07/28/2012	\$360.08	
				\$5,628.57
	TODD H HUBING	DELTA AIR 0062309938477	07/21/2012	\$353.70
			\$353.70	
TOM KUEHN	INK 4 INC.	06/29/2012	\$12.31	
	USNH EVENT/DUES/GIFT	07/09/2012	\$329.00	
	USNH EVENT/DUES/GIFT	07/09/2012	\$329.00	
	USNH EVENT/DUES/GIFT	07/09/2012	\$329.00	
	FEDEX 798586162720	07/12/2012	\$76.01	
	AMERICAN HISTORICAL ASSO	07/19/2012	\$315.00	
	AMAZON MKTPLACE PMTS	07/25/2012	\$253.99	
	Amazon.com	07/25/2012	\$58.99	
	AMAZON MKTPLACE PMTS	07/26/2012	\$68.79	
	KYOCERA DOCUMENT SOLUTION	07/26/2012	\$102.79	
	KYOCERA DOCUMENT SOLUTION	07/26/2012	\$332.54	
				\$2,207.42
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	07/03/2012	\$386.61	
	AUTOMOTIVE REPAIR SERVICE	07/03/2012	\$108.00	
	AUTOMOTIVE REPAIR SERVICE	07/05/2012	\$199.06	
	AUTOMOTIVE REPAIR SERVICE	07/16/2012	\$60.00	
	AUTOMOTIVE REPAIR SERVICE	07/16/2012	\$153.07	
	AUTOMOTIVE REPAIR SERVICE	07/18/2012	\$225.94	
	AUTOMOTIVE REPAIR SERVICE	07/18/2012	\$712.84	
	AUTOMOTIVE REPAIR SERVICE	07/19/2012	\$1,199.87	
	BROCKS CAR REPAIR	07/18/2012	\$191.56	
	BROCKS CAR REPAIR	07/20/2012	\$64.02	
	SENECA DMV 37	07/20/2012	\$25.00	
	AUTOMOTIVE REPAIR SERVICE	07/24/2012	\$22.38	
	BROCKS CAR REPAIR	07/24/2012	\$55.00	
	AUTOMOTIVE REPAIR SERVICE	07/25/2012	\$555.48	
	CARTEE, INC.	07/26/2012	\$205.00	
	DS UPHOLSTERY & TRIM	07/26/2012	\$225.00	
				\$4,388.83

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Cardholder	Vendor Name	Purchase Date	Amount
TONY ROCHESTER	W W GRAINGER 916	07/02/2012	\$136.24
	MAXTEX, INC	07/12/2012	\$590.88
	BED BATH & BEYOND #651	07/16/2012	\$236.35
	W W GRAINGER 916	07/18/2012	\$259.79
	W W GRAINGER 916	07/18/2012	\$102.47
	W W GRAINGER 916	07/19/2012	\$16.54
	W W GRAINGER 916	07/24/2012	\$29.81
	W W GRAINGER 916	07/24/2012	\$152.36
	WM SUPERCENTER#3222	07/26/2012	\$127.04
	SPORTSMITH	07/31/2012	\$291.95
			\$1,943.43
TRACEY D. MORGAN	DELTA AIR 0067072668228	06/29/2012	\$639.70
	ACADEMIC IMPRESSIONS	06/29/2012	\$1,095.00
	DIAMOND SPRINGS WATER	07/02/2012	\$10.65
	TRI-COUNTY ACE BLDRS S	07/10/2012	\$86.87
	DIAMOND SPRINGS WATER	07/09/2012	\$20.00
	LOWES #03071	07/13/2012	\$17.08
	SHERWIN WILLIAMS #2658	07/13/2012	\$144.85
	TRI-COUNTY ACE BLDRS S	07/14/2012	\$31.09
	TRI-COUNTY ACE BLDRS S	07/14/2012	\$4.19
	ATTM 821916198 NBI	07/16/2012	\$364.72
	BRAINSTORM INC	07/16/2012	\$331.60
	DELTA AIR 0067076573307	07/16/2012	\$265.30
	SHERWIN WILLIAMS #2658	07/17/2012	\$132.09
	DELTA AIR 0067076573306	07/16/2012	\$265.30
	T2 SYSTEMS INC	07/16/2012	\$1,590.00
	CUMMINS-ALLISON CORP.	07/19/2012	\$2,042.31
	SHERWIN WILLIAMS #2658	07/20/2012	\$206.10
	ATTAWAY INC	07/19/2012	\$1,118.15
	UPS 1Z8E2T53NW91387265	07/26/2012	\$63.50
			\$8,428.50
TRACEY R HARE	COFFEE BREAK SERVICE	06/29/2012	\$57.77
	COFFEE BREAK SERVICE	06/29/2012	\$18.19
	WM SUPERCENTER#3222	07/19/2012	\$36.32
		\$112.28	
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	07/23/2012	\$18.37
	FORT-HILL-NG-BILL-PMNT	07/23/2012	\$12.82
	FORT-HILL-NG-BILL-PMNT	07/23/2012	\$11.24
	FORT-HILL-NG-BILL-PMNT	07/23/2012	\$11.24
	FORT-HILL-NG-BILL-PMNT	07/23/2012	\$11.24
	CLEMSON-UNIV-BOOKS #4900	07/26/2012	\$100.02
		\$164.93	
TRACY S ARWOOD	TECHSTREET	07/02/2012	\$178.00
	Amazon.com	07/03/2012	\$45.73
	SPIRIT TELECOM	07/10/2012	\$1.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACY S ARWOOD	CLEMSON AUTOMOTIVE SERVIC	07/12/2012	\$239.04
	Amazon.com	07/26/2012	\$79.99
	COMPRESSED GAS ASSOC	07/27/2012	\$121.00
			\$665.23
TRUMAN NICHOLSON	1800GOFEDEx 10010007	06/28/2012	\$41.83
			\$41.83
V SRIDHARAN	CLEMSON APPLE STORE	06/29/2012	\$42.79
	SHRM ORG	06/29/2012	\$180.00
	USAIRWAYS 0377072751909	06/29/2012	\$278.10
	THEECONOMIST NEWSPAPERNA	07/02/2012	\$1,386.00
	USAIRWAYS 0372476915209	07/03/2012	\$279.10
	KYOCERA DOCUMENT SOLUTION	07/03/2012	\$795.48
	JETBLUE 2792178576440	07/06/2012	\$278.10
	UNITED AIR 0167073944467	07/05/2012	\$391.70
	DELTA AIR 0062308841116	07/11/2012	\$2,447.90
	DELTA AIR 0060151626077	07/11/2012	\$60.00
	AOM ACADEMY OF MNGMNT	07/16/2012	\$182.00
	AIR FRANCE 0572324937766	07/20/2012	\$911.90
	DELTA AIR 0060151992454	07/23/2012	\$40.00
	DELTA AIR 0060151992455	07/23/2012	\$40.00
	DELTA AIR 0060151192572	07/23/2012	\$40.00
	DELTA AIR 0062309523487	07/23/2012	\$1,404.70
	DELTA AIR 0062309325362	07/23/2012	\$2,838.30
	INFLUENCEATWORK.COM	07/27/2012	\$139.51
			\$11,735.58
	VERONICA G PARKER	SECONDLIFE 1 8008606990	07/04/2012
			\$72.00
VICKIE L BYKO	FEDEX 838497561108	07/05/2012	\$26.99
	SHARP BUS SYS CAROLINAS	07/13/2012	\$559.17
	BROTHER MALL	07/19/2012	\$238.06
	AMERSOCAGBIOENGRS	07/27/2012	\$1,000.00
		\$1,824.22	
VICKY BERTAGNOLLI	SPIRIT TELECOM	07/11/2012	\$10.88
	MICHAELS #5021	07/10/2012	\$33.12
	VZWRLSS PRPAY AUTOPAY	07/15/2012	\$30.00
	VZWRLSS PRPAY AUTOPAY	07/27/2012	\$35.00
		\$109.00	
VICTOR B SHELBURNE	RALPHS STORE AND TROPHY S	07/05/2012	\$344.08
			\$344.08
VIRGINIA FOULK	BI-LO 539	07/01/2012	\$113.98
	Amazon.com	07/02/2012	\$55.84
	AMAZON MKTPLACE PMTS	07/02/2012	\$20.48
	Amazon.com	07/02/2012	\$199.20
	Amazon.com	07/02/2012	\$73.92

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	PAYPAL 1SALEADAY	07/02/2012	\$74.98
	BI-LO 539	07/11/2012	\$93.52
	MICROLOGY LABORATORIES	07/16/2012	\$20.98
	55 EXCHANGE	07/18/2012	\$23.80
	CAMPUS COPY SHOP	07/19/2012	\$354.69
	COMPUSULT INC	07/25/2012	\$467.91
			\$1,499.30
VIVIAN HALEY ZITLIN	OFFICE DEPOT #62	06/30/2012	\$704.13
	AXXYA SYSTEMS LLC	06/29/2012	\$600.00
	WM SUPERCENTER#0640	06/30/2012	\$35.91
	WKH LIPPINCOTT WMS/WIL	06/30/2012	\$310.00
	NASCO CATALOG SALES	06/28/2012	\$1,179.05
	TARGET 00011825	06/30/2012	\$131.72
	WM SUPERCENTER#0640	06/30/2012	\$317.86
	WM SUPERCENTER#0640	06/30/2012	\$189.74
	LOWES #03071	06/30/2012	\$771.44
	AMERICAN DIABETES ASSN	06/30/2012	\$606.00
			\$4,845.85
WALTER BORTZ	HUGHES LUMBER & BUILDI	07/06/2012	\$13.82
	APPLE STORE #R318	07/06/2012	\$214.84
	AMAZON MKTPLACE PMTS	07/10/2012	\$89.02
	WHOLESALE INDUSTRIAL ELEC	07/09/2012	\$43.42
	WHOLESALE INDUSTRIAL ELEC	07/13/2012	\$25.99
	FEDEX 683680515000336	07/17/2012	\$15.53
WALTER SCOTT MONFORT	WM SUPERCENTER#0514	07/02/2012	\$157.65
	SPECIALTY SALES CO	07/02/2012	\$1,278.50
	VALWORX INC	07/05/2012	\$274.09
	WM SUPERCENTER#0795	07/19/2012	\$53.47
	REIDS #2513	07/19/2012	\$28.73
	WM SUPERCENTER#0795	07/19/2012	\$39.56
	WM SUPERCENTER#0795	07/23/2012	\$53.47
	WM SUPERCENTER#0795	07/23/2012	\$1.04
			\$1,886.51
WARREN T WANG	AT&T DATA	07/20/2012	\$25.00
			\$25.00
WAYNE K CHAPMAN	THE UPS STORE 3497	07/09/2012	\$22.51
	USPS 45142006329827193	07/12/2012	\$24.16
	USPS 45142006329827193	07/17/2012	\$22.34
	THE UPS STORE 3497	07/17/2012	\$35.01
	USPS 45142006329827193	07/19/2012	\$18.70
			\$122.72
WEIGUO CAO	VWR INTERNATIONAL INC	06/29/2012	\$186.18
	OPEN BIOSYSTEM06031728	06/29/2012	\$140.00

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Cardholder	Vendor Name	Purchase Date	Amount	
WEIGUO CAO	FEDEX 793728577334	07/01/2012	\$31.43	
	OPERON BIOTECHNOLOGIES I	07/10/2012	\$70.41	
	OPERON BIOTECHNOLOGIES I	07/10/2012	\$176.70	
	FISHER SCI ATL	07/24/2012	\$99.78	
	FISHER SCI ATL	07/28/2012	\$164.66	
			\$869.16	
WICKES WESTCOTT	THE CHRONICLE	07/06/2012	\$82.50	
			\$82.50	
WILDER FERREIRA	APPLE STORE #R355	07/14/2012	\$124.02	
	AMAZON MKTPLACE PMTS	07/20/2012	\$115.97	
			\$239.99	
WILL HIOTT	CLEMSON APPLE STORE	06/29/2012	\$32.06	
	PROFESSIONAL PRINTERS	06/29/2012	\$1,899.25	
	CLEMSON APPLE STORE	06/29/2012	\$8.51	
	MORRIS-LOCAL NEWSPAPER	07/02/2012	\$150.00	
	MORRIS-LOCAL NEWSPAPER	07/05/2012	\$760.00	
	INDEXX INC	07/09/2012	\$1,583.11	
	UNIVERSITY OF S CAR	07/10/2012	\$76.60	
	PRESS BOOKS	07/12/2012	\$63.64	
	CLEMSON APPLE STORE	07/19/2012	\$64.09	
	CLEMSON CENTRAL STORAGE	07/19/2012	\$180.00	
	CORPORATE STAFFING SERVIC	07/19/2012	\$84.75	
			\$4,902.01	
	WILLIAM BRYAN SMITH	FIRMIN FORD INC.	06/29/2012	\$1,554.63
CLICK2MAIL		07/02/2012	\$111.34	
FIRMIN FORD INC.		07/05/2012	\$138.14	
Bestbuy.com 00009944		07/09/2012	\$52.41	
WM SUPERCENTER#1130		07/09/2012	\$39.90	
SPIRIT TELECOM		07/10/2012	\$22.18	
APL APPLE ITUNES STORE		07/10/2012	\$3.98	
APL APPLE ITUNES STORE		07/13/2012	\$9.99	
APL APPLE ITUNES STORE		07/13/2012	\$9.99	
WM SUPERCENTER#1130		07/12/2012	\$97.67	
APL APPLE ITUNES STORE		07/12/2012	\$9.99	
VZWRLSS PREPAID PYMNT		07/14/2012	\$30.00	
CTS FRONTIER PHONE PAY		07/16/2012	\$171.88	
APL APPLE ITUNES STORE		07/17/2012	\$19.99	
L & L OFFICE SUPPLY		07/23/2012	\$14.24	
KYOCERA DOCUMENT SOLUTION		07/26/2012	\$262.43	
SYX TIGERDIRECT.COM		07/30/2012	\$29.92	
			\$2,578.68	
WILLIAM C WOOTEN		MAGNESOOTHE.COM	07/02/2012	\$337.60
				\$337.60
WILLIAM COBURN	TRI-COUNTY ACE BLDRS S	07/11/2012	\$119.25	

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM COBURN	SYX TIGERDIRECT.COM	07/12/2012	\$407.87
	TRI-COUNTY ACE BLDRS S	07/24/2012	\$274.84
			\$801.96
WILLIAM D JAMES	USPS 45622001029800513	07/12/2012	\$11.75
	USPS 45622001029800513	07/17/2012	\$7.45
			\$19.20
WILLIAM DANDREA	THE TIGER SPORTS SHOP	07/19/2012	\$80.09
			\$80.09
WILLIAM E KEELS	VZWRLSS APOCC VISE	07/20/2012	\$38.01
	STAPLES 00106567	07/24/2012	\$6.42
			\$44.43
WILLIAM G HENDERSON	USPS 45256006535336692	07/06/2012	\$45.00
	SPIRIT TELECOM	07/10/2012	\$9.13
	ATT CONS PHONE PMT	07/21/2012	\$170.67
			\$224.80
WILLIAM G HENDERSON JR	WM SUPERCENTER#0795	07/17/2012	\$26.46
	DERRICK EQUIPMENT	07/23/2012	\$33.52
	TRACTOR SUPPLY #724	07/23/2012	\$58.82
	Gempler 1018974471	07/24/2012	\$86.47
			\$205.27
WILLIAM G QUEEN	DELTA AIR 0062309471258	07/19/2012	\$506.03
			\$506.03
WILLIAM G SHIVAR	ZOLL MEDICAL CORP	06/29/2012	\$1,036.38
	SOUTHEASTERN EMERGENCY	06/29/2012	\$258.80
	PAYPAL MATTHEWLITT	06/29/2012	\$2,000.00
	USPS 45168006329807708	07/03/2012	\$6.49
	PUBLIC SAFETY CENTER	07/05/2012	\$779.74
	SOUTHEASTERN EMERGENCY	07/06/2012	\$485.52
	CLEMSON AUTO PARTS	07/12/2012	\$145.92
	BIXNET.COM	07/12/2012	\$221.00
	CLEMSON NAPA AUTO PARTS	07/12/2012	\$81.35
	EMED	07/17/2012	\$2,900.00
	THE UPS STORE 3497	07/17/2012	\$21.00
	EMERGENCY MEDICAL PRODUC	07/17/2012	\$586.95
	LOWES #03071	07/19/2012	\$140.77
	SHERWIN WILLIAMS #2658	07/19/2012	\$67.35
	AED SUPERSTORE	07/24/2012	\$670.00
	LMC LAERDAL MEDICAL	07/24/2012	\$248.24
	WALLY'S FIRE AND SAFETY	07/24/2012	\$2,268.95
	MFGDIRECT.COM, INC	07/25/2012	\$415.08
			\$12,333.54
	WILLIAM HANVEY JR	WW GRAINGER	06/29/2012
ATT CONS PHONE PMT		07/02/2012	\$41.38
DORCHESTER TRACTOR COMPAN		07/06/2012	\$337.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM HANVEY JR	SPIRIT TELECOM	07/10/2012	\$9.76	
	SEA ISLAND EQUIPMENT INC	07/10/2012	\$67.29	
	BLANCHARD EQUIPMENT ST GE	07/12/2012	\$353.53	
	ATT CONS PHONE PMT	07/13/2012	\$96.07	
	TRACTOR SUPPLY COMPANY #	07/16/2012	\$8.66	
	PARKS AUTO PARTS-WA	07/16/2012	\$23.65	
	USPS.COM CLICK66100611	07/16/2012	\$4.90	
	HASLER RC #1	07/16/2012	\$68.19	
	NAPA AUTO 0031503	07/16/2012	\$45.22	
	GREGORY POOLEEQUIPMENT	07/18/2012	\$726.90	
	REPUBLIC SERVICES TRASH	07/19/2012	\$97.84	
	CHARLESTON WATER SYSTEM 3	07/19/2012	\$211.82	
	CHARLESTON WATER SYSTEM 3	07/19/2012	\$29.40	
	CHARLESTON WATER SYSTEM 3	07/19/2012	\$142.17	
	PAYPAL CCOF	07/23/2012	\$101.50	
	AIRGAS NAT WELDERS #15	07/25/2012	\$89.68	
	CAROLINA GARDEN AND TURF	07/26/2012	\$35.54	
	SAWAGAIN	07/27/2012	\$24.99	
	W.P.LAW, INC #3	07/30/2012	\$32.16	
				\$2,550.23
	WILLIAM LASSER	FEDEX 800800983071	07/01/2012	\$16.47
		INK 4 INC.	07/05/2012	\$272.85
		RALPHS STORE AND TROPHY S	07/11/2012	\$20.14
Amazon.com		07/12/2012	\$27.07	
OXFORD UNIVERSITY PRESS		07/12/2012	\$17.45	
Amazon.com		07/13/2012	\$25.67	
OXFORD UNIVERSITY PRESS		07/13/2012	\$51.45	
AMAZON MKTPLACE PMTS		07/13/2012	\$15.67	
Best Buy 00002725		07/15/2012	\$95.39	
Amazon Prime		07/13/2012	\$79.00	
AMAZON MKTPLACE PMTS		07/16/2012	\$13.23	
Amazon.com		07/17/2012	\$179.99	
INK 4 INC.		07/18/2012	\$40.39	
CLEMSON APPLE STORE		07/19/2012	\$21.35	
GEORGIA AQUARIUM INC		07/18/2012	\$2,218.89	
GEIGER		07/18/2012	\$779.29	
GREENVILLE DRIVE		07/19/2012	\$652.50	
GREENVILLE DRIVE LLC/FOOD		07/21/2012	\$1,926.56	
HENDRIX RESERVATION		07/23/2012	\$210.00	
GEORGIA AQUARIUM INC		07/23/2012	\$15.00	
NATIONAL COLLEGIATE HONO		07/28/2012	\$425.00	
Amazon.com		07/31/2012	\$28.55	
				\$7,131.91
WILLIAM M HOOD	WM SUPERCENTER#0644	07/06/2012	\$23.89	
	LOWES #00728	07/16/2012	\$12.66	
	HOUSE OF TROPHIES	07/16/2012	\$24.38	

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M HOOD	GRIFF'S FARM AND H	07/17/2012	\$53.51
	BRUSHY MOUNTAIN BEE FARM	07/17/2012	\$170.46
			\$284.90
WILLIAM M. FARISH JR.	PALMETTO RURAL TELEPHONE	07/16/2012	\$54.95
	USPS 45914004829805314	07/18/2012	\$5.65
			\$60.60
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	07/10/2012	\$42.08
	OCONEE WELDING SUPPLY INC	07/18/2012	\$45.05
	TRI-COUNTY ACE BLDRS S	07/19/2012	\$16.56
	TRI-COUNTY ACE BLDRS S	07/21/2012	\$13.05
			\$116.74
WILLIAM R ENGLISH	CARSONITE COMPOSITES	06/30/2012	\$1,448.83
	MARTIN MICROSCOPE COMPAN	07/17/2012	\$160.50
	AT&T DATA	07/24/2012	\$14.99
			\$1,624.32
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	07/01/2012	\$11.76
	VWR INTERNATIONAL INC	06/30/2012	\$31.61
	BIOWORLD	07/12/2012	\$575.27
	VWR INTERNATIONAL INC	07/28/2012	\$82.77
			\$701.41
WILLIAM S BALDWIN	PROMEGA CORP	07/03/2012	\$346.68
	SETAC North America	07/10/2012	\$500.00
	FISHER SCI ATL	07/19/2012	\$94.16
	QIAGEN INC	07/24/2012	\$327.62
	FISHER SCI ATL	07/26/2012	\$250.38
			\$1,518.84
WILLIAM SCOTT WHITESIDE	WM SUPERCENTER#3222	07/03/2012	\$21.34
	WM SUPERCENTER#3222	07/06/2012	\$24.29
	BED BATH & BEYOND #349	07/09/2012	\$31.79
	LOWES #03071	07/12/2012	\$68.96
	WM SUPERCENTER#3222	07/12/2012	\$58.96
	TRI-COUNTY ACE BLDRS S	07/12/2012	\$22.21
	WM SUPERCENTER#3222	07/18/2012	\$103.61
	BED BATH & BEYOND #349	07/19/2012	\$8.46
			\$339.62
WILLIAM WEATHERS	INSTRUCTIONAL TECH COUNCI	07/09/2012	\$450.00
	PROJECT MGMT INSTITUTE	07/13/2012	\$129.00
			\$579.00
WILMA L. MAGYAR	DOMINO'S 5611	07/16/2012	\$199.00
	H HAMS INC	07/19/2012	\$240.68
	WOODHILL STORAGE CENTRE	07/20/2012	\$1.90
			\$441.58
WINSTON E. HOLTON	ETS PRAXIS Registratio	07/13/2012	\$165.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINSTON E. HOLTON	GALLAUDET UNIV COLLG HALL	07/17/2012	\$100.00
			\$265.00
XIUPING JIANG	3MStPau KM57887 CC	07/20/2012	\$70.11
	MARY ANN LIEBERT INC	07/20/2012	\$600.00
			\$670.11
YA PING SUN	UPS 00003571YA	07/01/2012	\$3.69
	SPECTRUMLAB	06/27/2012	\$345.60
	ATT BILL PAYMENT	07/08/2012	\$39.36
	UNITED AIR 0162921640643	07/07/2012	\$21.00
	WWW EARTHLINK.NET	07/11/2012	\$44.95
	USPS.COM CLICK66100611	07/19/2012	\$34.96
	WM SUPERCENTER#3222	07/27/2012	\$52.33
	UPS 00003571YA	07/29/2012	\$8.64
			\$550.53
YANMING AN	PAYPAL INK4 INC	07/05/2012	\$27.02
	ACTFL AMRCN CNCL TCHNG FR	07/09/2012	\$155.00
	IACE TRAVEL	07/12/2012	\$728.00
	FEDEX 793767407192	07/15/2012	\$11.16
	COMFORT INN CLEMSON	07/20/2012	\$155.40
	FEDEX 798653406155	07/29/2012	\$11.02
	KYOCERA DOCUMENT SOLUTION	07/27/2012	\$699.21
			\$1,786.81
YANZHANG WEI	FISHER SCI ATL	07/06/2012	\$85.75
			\$85.75
YUJI ARAI	AMAZON MKTPLACE PMTS	06/30/2012	\$28.63
	AMAZON MKTPLACE PMTS	07/05/2012	\$162.75
	TRI-COUNTY ACE BLDRS S	07/07/2012	\$10.27
	FEDEX 411580955	07/12/2012	\$53.70
	FEDEX 411972920	07/19/2012	\$20.48
	SAMPLEPREP	07/27/2012	\$225.82
	Amazon.com	07/27/2012	\$16.88
			\$518.53
YUQING DONG	ASi www.discountbatt.c	07/09/2012	\$38.98
			\$38.98
ZACHARY KERNS	WESTSIDE FAMILY GRO	06/27/2012	\$1.49
	TRI-COUNTY ACE BLDRS S	07/10/2012	\$5.28
	THE HOME DEPOT 1105	07/09/2012	\$8.47
	CLEMSON NAPA AUTO PARTS	07/09/2012	\$22.45
	LOWES #03071	07/10/2012	\$57.78
	LOWES #03071	07/11/2012	\$37.42
	TRI-COUNTY ACE BLDRS S	07/13/2012	\$84.70
	MIAMIMARLINS TICKETS	07/13/2012	\$197.25
	MIAMIMARLINS TICKETS	07/13/2012	\$197.25
	Amazon Digital Svcs	07/20/2012	\$4.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY KERNS	Amazon Digital Svcs	07/21/2012	\$0.99
	Amazon Digital Svcs	07/20/2012	\$0.99
	LOWES #03071	07/25/2012	\$26.66
	POLLSTAR.COM	07/27/2012	\$125.00
			\$769.99
ZELDA B KLEISTER	AMAZON MKTPLACE PMTS	07/02/2012	\$29.28
	DRI VMWARE	07/10/2012	\$49.99
	O-REILLY CONFERENCE	07/11/2012	\$1,345.00
	O-REILLY CONFERENCE	07/12/2012	\$545.00
	APPFIGURES 00 OF 00	07/17/2012	\$131.40
	SOUTHWESTAIR5262454929739	07/17/2012	\$464.20
	ACCU-TECH	07/10/2012	\$148.93
	APPFIGURES 00 OF 00	07/17/2012	\$9.91
	DELTA AIR 0067090642243	07/18/2012	\$389.60
	APL APPLE ONLINE STORE	07/26/2012	\$299.00
	OTHER WORLD COMPUTING	07/24/2012	\$72.73

Total for CLEMSON UNIVERSITY:**\$1,617,877.76**

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS NAT WELDERS #25	06/29/2012	\$64.20
	AIRGAS NAT WELDERS #25	06/29/2012	\$2,395.40
	AIRGAS NAT WELDERS #25	06/29/2012	\$5,007.19
	AIRGAS NAT WELDERS #25	07/12/2012	\$2,547.70
	AIRGAS NAT WELDERS #25	07/12/2012	\$515.36
	AIRGAS NAT WELDERS #25	07/13/2012	\$193.44
	AIRGAS NAT WELDERS #25	07/13/2012	\$5,053.10
CAMPUS COPY SHOP	CAMPUS COPY SHOP	06/29/2012	\$975.89
	CAMPUS COPY SHOP	07/09/2012	\$11.84
	CAMPUS COPY SHOP	07/11/2012	\$1,614.17
	CAMPUS COPY SHOP	07/17/2012	\$52.00
	CAMPUS COPY SHOP	07/17/2012	\$88.81
	CAMPUS COPY SHOP	07/27/2012	\$31.14
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	06/29/2012	\$58.37
	CLEMSON AUTO PARTS	07/11/2012	\$21.77
	CLEMSON AUTO PARTS	07/16/2012	\$323.58
	CLEMSON AUTO PARTS	07/20/2012	\$112.41
			\$516.13
CULLUM SERVICES INC.	CULLUM SERVICES INC	06/29/2012	\$2,259.00
	CULLUM SERVICES INC	07/03/2012	\$616.50
	CULLUM SERVICES INC	07/10/2012	\$308.09
	CULLUM SERVICES INC	07/13/2012	\$4,402.08
	CULLUM SERVICES INC	07/30/2012	\$475.00
			\$8,060.67
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	07/20/2012	\$1,530.67
	DEFENDER SERVICES INC	07/20/2012	\$214.54
	DEFENDER SERVICES INC	07/20/2012	\$1,186.28
			\$2,931.49
FASTENAL	FASTENAL COMPANY01	07/20/2012	\$63.93
			\$63.93
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	07/03/2012	\$7,918.00
	GARRETTS DISCOUNT GOLF CA	07/24/2012	\$217.75
			\$8,135.75
GREENVILLE OFFICE SUPPLY	GREENVILLE OFFICE SUPPLY	07/03/2012	\$2,911.96
			\$2,911.96
HAGEMeyer NORTH AMERICA	HAGEMeyer NA #47	07/10/2012	\$114.75
			\$114.75
MARION DAVIS INC	MARION DAVIS INC	07/06/2012	\$3,894.67
			\$3,894.67
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	07/10/2012	\$5,012.95

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,012.95
METALLURGICAL SUPPLY CO	METALLURGICAL SUPPLY CO	07/12/2012	\$329.32
	METALLURGICAL SUPPLY CO	07/19/2012	\$226.93
			\$556.25
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	07/13/2012	\$488.86
	SOBYS ON THE SIDE	07/13/2012	\$557.70
	SOBYS ON THE SIDE	07/13/2012	\$555.00
	SOBYS ON THE SIDE	07/18/2012	\$279.50
			\$1,881.06
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	07/02/2012	\$3,293.35
	THE GRAPHIC COW CO.	07/24/2012	\$642.00
			\$3,935.35
YODERS BUILDING SUPPLY	YODERS BUILDING SUPPLY IN	07/27/2012	\$1,972.93
			\$1,972.93

Total for CLEMSON UNIVERSITY-EPAY:

\$58,538.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	4IMPRINT	06/29/2012	\$2,231.32
	DMI DELL HIGHER EDUC	07/03/2012	\$417.24
	DMI DELL HIGHER EDUC	07/11/2012	\$25.32
	PROGRESSIVE BUSIN	07/27/2012	\$195.00
			\$2,868.88
ABIGAIL MARRERO	PAYPAL TENMILES TE	06/29/2012	\$2,990.00
	STAPLS7087372275000001	07/04/2012	\$200.07
	STAPLS7087372275000002	07/04/2012	\$1.73
	DMI DELL HIGHER EDUC	07/11/2012	\$306.02
	GATOR GRIP TRUCK ACCES	07/11/2012	\$616.00
	SOUTHERN COMPUTER WARE	07/13/2012	\$153.95
	RASIX COMPUTER CENTER	07/12/2012	\$258.44
	CLUBEXPRSS 8006562611	07/19/2012	\$10.00
	CLUBEXPRSS 8006562611	07/19/2012	\$25.00
	CLUBEXPRSS 8006562611	07/19/2012	\$10.00
	CLUBEXPRSS 8006562611	07/19/2012	\$10.00
	SOUTHERN COMPUTER WARE	07/24/2012	\$122.43
	CDW GOVERNMENT	07/26/2012	\$950.25
	EXTRON ELECTRONICS	07/25/2012	\$125.00
	EXTRON ELECTRONICS	07/27/2012	\$10.88
	CDW GOVERNMENT	07/30/2012	\$498.30
			\$6,288.07
ALLANNA FERRARI	FRONT RUSH LLC	07/24/2012	\$725.00
	TODD & MOORE	07/27/2012	\$78.00
			\$803.00
ALLEN TERRELL	USAIRWAYS 0372476357046	06/28/2012	\$393.20
	USAIRWAYS 0372477317504	07/07/2012	\$655.20
	CLUB GLOVE SCHEYDEN	07/12/2012	\$2,713.83
	USAIRWAYS 0372478429254	07/16/2012	\$127.10
	CLUB GLOVE SCHEYDEN	07/18/2012	\$765.27
	USAIRWAYS 0372478511105	07/17/2012	\$176.10
	THE HOME DEPOT 1122	07/20/2012	\$139.03
	THE HOME DEPOT 1122	07/22/2012	\$332.64
	GOLF AROUND THE WORLD	07/24/2012	\$12.00
	GOLF AROUND THE WORLD	07/24/2012	\$532.75
			\$5,847.12
ALLISON BUTLER	R AND R PRODUCTS INCORPOR	06/28/2012	\$78.85
	R AND R PRODUCTS INCORPOR	06/28/2012	\$1,257.16
	LOWES #01705	06/29/2012	\$26.89
	HARRELLS LLC	07/02/2012	\$3,617.22
	HARRELLS LLC	07/05/2012	\$2,244.75
	TRI STATE PUMP & CONTROL	07/05/2012	\$594.00
	R AND R PRODUCTS INCORPOR	07/09/2012	\$49.89
	HARRELLS LLC	07/12/2012	\$3,306.60
	LOWES #01705	07/13/2012	\$130.18

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
ALLISON BUTLER	LOWES #01705	07/13/2012	\$29.43	
	LOWES #01705	07/16/2012	\$36.88	
	LOWES #01705	07/16/2012	\$159.84	
	LOWES #01705	07/16/2012	\$245.79	
	JOHN DEERE LANDSCAPES593	07/18/2012	\$2,174.27	
	SIMMONS IRRIGATION SUPPLY	07/18/2012	\$332.50	
	THOMAS SUPPLY COMPANY INC	07/23/2012	\$181.43	
	SMITHTURF AND IRRIGATI	07/25/2012	\$1.02	
	SMITHTURF AND IRRIGATI	07/25/2012	\$1,180.29	
	SQ HUMATE INTERNATIONAL,	07/25/2012	\$1,433.58	
	HARRELLS LLC	07/26/2012	\$4,822.20	
	SIMMONS IRRIGATION SUPPLY	07/26/2012	\$140.67	
	HYDRAULIC	07/26/2012	\$120.00	
	TIRE TOWN OF CONWAY	07/27/2012	\$124.22	
	LOWES #01705	07/28/2012	\$182.41	
				\$22,470.07
	ALLISON TANNER	AUTHORIZENET	07/02/2012	\$20.00
FORMS AND SUPPLY - AOPD		07/06/2012	\$544.14	
FORMS AND SUPPLY - AOPD		07/06/2012	\$9.37	
WM SUPERCENTER#4664		07/11/2012	\$20.41	
FORMS AND SUPPLY - AOPD		07/12/2012	\$177.27	
FORMS AND SUPPLY - AOPD		07/17/2012	\$70.92	
ATTM 287018552702NBI		07/27/2012	\$87.25	
				\$929.36
AMANDA CRADDOCK	WM SUPERCENTER#4664	07/23/2012	\$51.95	
			\$51.95	
ANDREW WHALLEY	EACADEMYINC	07/12/2012	\$250.00	
	MS DREAMSPARK	07/24/2012	\$499.00	
			\$749.00	
ANGELA BARWICK	NAEP	07/05/2012	\$395.00	
	FORMS AND SUPPLY - AOPD	07/06/2012	\$22.29	
	RASIX COMPUTER CENTER	07/06/2012	\$86.14	
	SOUTHERN COMPUTER WARE	07/10/2012	\$29.00	
	RASIX COMPUTER CENTER	07/10/2012	\$224.15	
	Bestbuy.com 00009944	07/13/2012	\$43.19	
	PAYPAL SOUTHCAROLI	07/24/2012	\$280.00	
	FORMS AND SUPPLY - AOPD	07/24/2012	\$114.81	
	FORMS AND SUPPLY - AOPD	07/26/2012	\$9.72	
			\$1,204.30	
ANTHONY CARTER	BARBIZON CHARLOTTE INC	06/29/2012	\$158.47	
	BUILDINGREPORTS.COM INC.	07/06/2012	\$1,240.75	
	HEISER LOGISTICS	07/12/2012	\$51.81	
	HEISER LOGISTICS	07/12/2012	\$3.32	
	WM SUPERCENTER#4664	07/24/2012	\$291.21	
	JOHNSON FIRE AND SAFETY S	07/24/2012	\$1,287.02	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	LOWES #01705	07/26/2012	\$173.72
	PAYPAL AMERICANSOC	07/26/2012	\$35.00
			\$3,241.30
ARON GOFF	DMI DELL HIGHER EDUC	07/13/2012	\$367.18
	DMI DELL HIGHER EDUC	07/18/2012	\$183.20
	DMI DELL HIGHER EDUC	07/19/2012	\$240.58
		\$790.96	
BARRY LIPPMAN	LESLIES POOLMART WEB	07/21/2012	\$30.46
	LESLIES POOLMART WEB	07/20/2012	\$257.02
		\$287.48	
BERTHA FLADGER	CC CREATIONS LTD	07/27/2012	\$1,780.00
		\$1,780.00	
BERYL MORGAN	AOM ACADEMY OF MNGMNT	07/03/2012	\$250.00
		\$250.00	
BOBBI YURKIN	ALLIED ACADEMIES, INC.	07/02/2012	\$325.00
		\$325.00	
BONNIE NEAL	FORMS AND SUPPLY - AOPD	07/19/2012	\$50.21
	UNITED LASER	07/24/2012	\$478.44
	FORMS AND SUPPLY - AOPD	07/27/2012	\$94.37
	FORMS AND SUPPLY - AOPD	07/27/2012	\$66.61
		\$689.63	
BONNIE SENSER	AM POL SCI ASSN	07/02/2012	\$370.00
	DMI DELL HIGHER EDUC	07/19/2012	\$151.02
	FORMS AND SUPPLY - AOPD	07/19/2012	\$41.96
		\$562.98	
BOYD HOLT	ENVIRONMENTAL CERTIFICTN	06/28/2012	\$30.00
	ENVIRONMENTAL CERTIFICTN	06/28/2012	\$50.00
	FORMS AND SUPPLY - AOPD	07/05/2012	\$96.62
	SC DHEC/BUREAU OF F	07/12/2012	\$407.00
		\$583.62	
BRIAN JOHNSON	ALLIED ELECTRONICS INC	07/18/2012	\$35.36
	LOWES #01705	07/25/2012	\$207.73
		\$243.09	
BRUXANNE HEIN	AMAZON MKTPLACE PMTS	07/10/2012	\$38.95
	AMAZON MKTPLACE PMTS	07/11/2012	\$77.90
	NTL COUNCIL OF UNIV RESEA	07/16/2012	\$175.00
	SOC RESEARCH ADMINISTRATO	07/16/2012	\$655.00
	OFB AP110601O909AEH0	07/23/2012	\$7.00
	USAIRWAYS 0377091019041	07/23/2012	\$238.90
		\$1,192.75	
BRYAN PAAR	ONLINESTORES.COM FLAGS	07/09/2012	\$46.07
	ESIGNS	07/10/2012	\$534.79

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN PAAR	SPORTS FLAGS AND PRODU	07/10/2012	\$117.27
	ONLINESTORES.COM FLAGS	07/12/2012	\$102.81
	KORNEY BOARD INC	07/12/2012	\$119.65
	LAUNDRY LOOPS INC	07/26/2012	\$1,778.00
	LOWES #01705	07/30/2012	\$460.51
			\$3,159.10
CASEY ROACH	PAPER AND MORE	07/11/2012	\$91.95
	KIRKLAND'S #371	07/16/2012	\$147.02
	CCU MAIL SERVICES	07/19/2012	\$6.80
	PAPER AND MORE	07/25/2012	\$311.85
	MICHAELS #2056	07/29/2012	\$97.77
			\$655.39
CATHERINE HEWITT	NEW WAVE EMBROIDERY	06/29/2012	\$1,174.50
	THE RACQUET CLUB OF MEMPH	07/14/2012	\$100.00
	FROMUTH TENNIS	07/26/2012	\$1,320.48
			\$2,594.98
CHARLES JOHNS IV	LOWES #01705	06/30/2012	\$268.92
	STAPLS7087372283000001	07/04/2012	\$17.49
	FORMS AND SUPPLY - AOPD	07/03/2012	\$14.67
	DMI DELL HIGHER EDUC	07/07/2012	\$87.43
	LOWES #01705	07/24/2012	\$105.68
			\$494.19
CHERYL LOWE	GRAHAM SPORTS INC	06/25/2012	\$63.82
	WOLVERINE BRASS INC	06/28/2012	\$273.61
	EAST COAST DISTRIBUTORS	06/28/2012	\$28.25
	SUNCO POOL CO, INC	07/02/2012	\$209.28
	PALMETTO PARTS CO	07/02/2012	\$1,629.23
	LOWES #01705	07/02/2012	\$71.22
	JOHN DEERE LANDSCAPES593	07/02/2012	\$567.93
	HD SUPPLY ELEC. #5D	07/02/2012	\$56.54
	SUNCO POOL CO, INC	07/02/2012	\$104.76
	THOMAS SUPPLY COMPANY INC	07/02/2012	\$518.07
	Coastal Electric & Rewind	07/02/2012	\$12.43
	LOWES #01705	07/03/2012	\$17.06
	THOMAS SUPPLY COMPANY INC	07/03/2012	\$19.15
	CONWAY AUTO 0024817	07/02/2012	\$28.07
	ECK SUPPLY 37	07/02/2012	\$194.40
	REVELS TURF & TRACTOR	07/02/2012	\$190.97
	EAST COAST DISTRIBUTORS	07/03/2012	\$9.50
	CONWAY AUTO 0024817	07/03/2012	\$116.09
	CONWAY AUTO PARTS	07/05/2012	\$32.36
	SHELL SMALL ENGINE INC	07/06/2012	\$463.10
	INTERSTATE BATTERY SYSTEM	07/06/2012	\$60.27
	SHERWIN WILLIAMS #2769	07/09/2012	\$12.19
	COASTAL FASTNERS & SUPPLY	07/09/2012	\$8.29

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL LOWE	CONWAY AUTO PARTS	07/09/2012	\$10.68
	LOWES #01705	07/09/2012	\$184.23
	SUNCO POOL CO, INC	07/10/2012	\$96.42
	THOMAS SUPPLY COMPANY INC	07/09/2012	\$438.72
	LOWES #01705	07/10/2012	\$150.12
	CE MYRTLE BEACH	07/10/2012	\$930.68
	LOWES #01705	07/11/2012	\$205.86
	CONWAY AUTO 0024817	07/10/2012	\$122.36
	THE TRANE COMPANY	07/10/2012	\$272.23
	INTERSTATE BATTERY SYSTEM	07/10/2012	\$202.61
	GENERAL WHOLESALE DIST	07/12/2012	\$844.34
	SHERWIN WILLIAMS #2729	07/12/2012	\$160.68
	PALMETTO PARTS CO	07/12/2012	\$324.87
	GRAND STRAND POWER EQUIPM	07/12/2012	\$287.71
	CITY ELECTRIC SUPPLY	07/11/2012	\$6.44
	EAST COAST DISTRIBUTORS	07/13/2012	\$30.33
	INTERSTATE BATTERY SYSTEM	07/13/2012	\$88.35
	GRAHAM SPORTS INC	07/10/2012	\$119.82
	CREGGER COMPANY #10	07/13/2012	\$16.88
	LOWES #01705	07/13/2012	\$37.99
	CONWAY AUTO 0024817	07/13/2012	\$97.07
	LOWES #01705	07/16/2012	\$91.41
	PALMETTO PARTS CO	07/16/2012	\$71.53
	LACKS OUTDOOR FURNITURE	07/16/2012	\$1,263.60
	SUNCO POOL CO, INC	07/17/2012	\$286.77
	CAROLINA ENERGY	07/17/2012	\$577.17
	HAGEMEYER NA #26	07/17/2012	\$208.13
	CONWAY AUTO 0024817	07/16/2012	\$106.72
	LOWES #01705	07/17/2012	\$59.36
	CAROLINA ENERGY	07/17/2012	\$98.20
	C C DICKSON CO 1030	07/18/2012	\$95.88
	WOLVERINE BRASS INC	07/17/2012	\$207.90
	THE TRANE COMPANY	07/17/2012	\$657.49
	LOWES #01705	07/18/2012	\$97.12
	PALMETTO PARTS CO	07/18/2012	\$279.88
	CONWAY AUTO 0024817	07/17/2012	\$6.16
	WOLVERINE BRASS INC	07/17/2012	\$2,124.90
	INTERSTATE BATTERY SYSTEM	07/17/2012	\$190.73
	HAGEMEYER NA #26	07/18/2012	\$319.64
	THOMAS SUPPLY COMPANY INC	07/17/2012	\$330.77
	FERGUSON ENT #29	07/18/2012	\$419.81
	CAROLINA ENERGY	07/18/2012	\$564.80
	JOHN DEERE LANDSCAPES593	07/19/2012	\$369.35
	CONWAY AUTO PARTS	07/19/2012	\$17.50
	TIRE TOWN OF CONWAY	07/19/2012	\$382.32
	LOWES #00410	07/19/2012	\$43.57

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL LOWE	CONWAY AUTO 0024817	07/18/2012	\$116.32
	C C DICKSON CO 1030	07/19/2012	\$239.80
	GRAHAM SPORTS INC	07/18/2012	\$153.17
	GRAHAM SPORTS INC	07/19/2012	\$117.57
	HAGEMEYER NA #26	07/21/2012	\$24.65
	C C DICKSON CO 1030	07/20/2012	\$80.13
	EAST COAST DISTRIBUTORS	07/19/2012	\$10.11
	PALMETTO PARTS CO	07/20/2012	\$125.82
	CREGGER COMPANY #10	07/19/2012	\$15.20
	CREGGER COMPANY #10	07/19/2012	\$17.89
	BAKER DIST CO 535	07/20/2012	\$633.78
	LOWES #01705	07/23/2012	\$85.63
	SHERWIN WILLIAMS #2769	07/23/2012	\$90.94
	FOOD LION #1384	07/23/2012	\$50.40
	SHERWIN WILLIAMS #2769	07/24/2012	\$88.17
	LOWES #01705	07/24/2012	\$130.54
	EAST COAST DISTRIBUTORS	07/24/2012	\$10.11
	CREGGER COMPANY #10	07/24/2012	\$64.82
	INTERSTATE BATTERY SYSTEM	07/25/2012	\$102.39
	CREGGER COMPANY #10	07/25/2012	\$20.87
	SHERWIN WILLIAMS #2769	07/26/2012	\$90.94
	EAST COAST DISTRIBUTORS	07/25/2012	\$21.25
	CREGGER COMPANY #10	07/25/2012	\$39.61
	CONWAY AUTO 0024817	07/25/2012	\$15.39
	EAST COAST DISTRIBUTORS	07/27/2012	\$39.42
	CONWAY AUTO 0024817	07/26/2012	\$176.70
	CITY ELECTRIC SUPPLY	07/26/2012	\$1,873.37
	CREGGER COMPANY #10	07/26/2012	\$6.26
	CONWAY AUTO 0024817	07/27/2012	\$176.70
	CREGGER COMPANY #10	07/27/2012	\$66.18
	SHERWIN WILLIAMS #2769	07/27/2012	\$454.27
	CITY ELECTRIC SUPPLY	07/27/2012	\$91.80
	LOWES #01705	07/30/2012	\$59.12
FOOD LION #1384	07/30/2012	\$60.48	
			\$23,535.49
CHERYL SMITH	SCANTRON CORPORATION	07/21/2012	\$269.61
	RASIX COMPUTER CENTER	07/24/2012	\$218.56
	FORMS AND SUPPLY - AOPD	07/24/2012	\$281.88
	FORMS AND SUPPLY - AOPD	07/25/2012	\$11.15
			\$781.20
CHRISTOPHER CARTER	PODS #68 WILMINGTON	06/30/2012	\$30.24
	NATIVE SONS	07/05/2012	\$213.00
	PODS #68 WILMINGTON	07/19/2012	\$87.47
			\$330.71
CHYREL STALVEY	FORMS AND SUPPLY - AOPD	07/10/2012	\$16.65

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHYREL STALVEY	CDW GOVERNMENT	07/12/2012	\$769.94
	FORMS AND SUPPLY - AOPD	07/19/2012	\$52.46
			\$839.05
CYNTHIA JOHNSTON	123SIGNUP	06/28/2012	\$200.00
	123SIGNUP	06/28/2012	\$200.00
	123SIGNUP	06/28/2012	\$200.00
	123SIGNUP	07/13/2012	\$905.00
	123SIGNUP	07/24/2012	\$350.00
	123SIGNUP	07/24/2012	\$515.00
	123SIGNUP	07/24/2012	\$500.00
	TECHNOLOGY RESOURCE	07/26/2012	\$132.50
		\$3,002.50	
DAN MORPHIS	WM SUPERCENTER#4664	07/20/2012	\$19.38
	LOWES #01705	07/24/2012	\$26.49
			\$45.87
DAVID BARDI	HOMEDEPOT.COM	07/03/2012	\$32.15
	HOMEDEPOT.COM	07/05/2012	\$59.38
	OFFICE DEPOT #2179	07/11/2012	\$14.79
		\$106.32	
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	06/29/2012	\$221.58
	B W WILSON PAPER COMPANY	07/09/2012	\$94.44
	SANTEC CORPORATION	07/11/2012	\$42.42
	STAPLS7087643997000001	07/14/2012	\$55.56
	THE PRINTERS SHOPPER, LLC	07/18/2012	\$232.45
	B W WILSON PAPER COMPANY	07/20/2012	\$90.63
	B W WILSON PAPER COMPANY	07/20/2012	\$67.16
	PRESSTEK	07/25/2012	\$223.87
		\$1,028.11	
DAVID PARKER	THE HOME DEPOT 1116	07/23/2012	\$421.70
		\$421.70	
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	07/03/2012	\$47.43
	Staples Tech Soln	07/18/2012	\$274.15
	GEORGETOWN COUNTY CHAMBER	07/19/2012	\$125.00
	DMI DELL HIGHER EDUC	07/26/2012	\$1,251.74
		\$1,698.32	
DEBORAH HARDEE	LOWES #01705	07/03/2012	\$120.87
	Staples Tech Soln	07/04/2012	\$446.05
	FORMS AND SUPPLY - AOPD	07/05/2012	\$218.12
	RASIX COMPUTER CENTER	07/05/2012	\$214.25
	NATIVE SONS	07/06/2012	\$1,369.42
	4IMPRINT	07/09/2012	\$898.92
	RASIX COMPUTER CENTER	07/09/2012	\$105.64
	AMAZON MKTPLACE PMTS	07/10/2012	\$17.26
COOL GLOW	07/13/2012	\$47.12	

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HARDEE	CUMMINGS MTG CONSULTANTS	07/11/2012	\$405.00
	Amazon.com	07/12/2012	\$20.97
	HORRY TELEPHONE COOPERATI	07/16/2012	\$539.98
	HERALD OFFICE SUPPLY INC	07/16/2012	\$570.45
	HORRY TELEPHONE COOPERATI	07/16/2012	\$86.39
	FORMS AND SUPPLY - AOPD	07/17/2012	\$86.70
	USAIRWAYS 0372478603993	07/18/2012	\$430.20
	CUMMINGS MTG CONSULTANTS	07/18/2012	\$60.00
	USAIRWAYS 0372173898143	07/18/2012	\$25.00
	FORMS AND SUPPLY - AOPD	07/23/2012	\$127.62
	FORMS AND SUPPLY - AOPD	07/24/2012	\$31.02
	Amazon.com	07/26/2012	\$38.94
	FORMS AND SUPPLY - AOPD	07/27/2012	\$63.86
			\$5,923.78
	DEBRA HAMM	CBI ZEOBIT	07/26/2012
		\$19.95	
DELORIS DUNCAN	Staples Tech Soln	06/29/2012	\$131.38
	DMI DELL HIGHER EDUC	06/30/2012	\$439.13
	PAYPAL HAYNEEDLE	07/17/2012	\$233.99
		\$804.50	
DENISE BRASWELL	BEACH BIKE AND AUTO	07/30/2012	\$84.52
		\$84.52	
DENNIS ROAKES	B W WILSON PAPER COMPANY	06/29/2012	\$325.64
	B W WILSON PAPER COMPANY	07/03/2012	\$49.88
	B W WILSON PAPER COMPANY	07/03/2012	\$14.09
	B W WILSON PAPER COMPANY	07/03/2012	\$165.00
	LOWES #01705	07/06/2012	\$21.54
	B W WILSON PAPER COMPANY	07/10/2012	\$73.95
	COVERBIND CORPORATION	07/12/2012	\$95.00
	B W WILSON PAPER COMPANY	07/17/2012	\$104.28
	B W WILSON PAPER COMPANY	07/20/2012	\$188.66
	B W WILSON PAPER COMPANY	07/24/2012	\$1,586.58
	B W WILSON PAPER COMPANY	07/24/2012	\$207.42
			\$2,832.04
DIANE L WILSON	AIRGAS NAT WELDERS #31	06/29/2012	\$212.23
	PHI SIGMA PI	07/03/2012	\$1,316.00
	NATIVE SONS	07/12/2012	\$928.00
		\$2,456.23	
DONNA HAUG	AMAZON MKTPLACE PMTS	07/10/2012	\$21.70
	AMAZON MKTPLACE PMTS	07/12/2012	\$29.99
	FORMS AND SUPPLY - AOPD	07/25/2012	\$38.92
		\$90.61	
DOUGLAS VAN HOEWYK	EMD CHEMICALS	07/24/2012	\$530.96
	FISHER SCI ATL	07/27/2012	\$88.59

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$619.55
DWAYNE BEAM	INTSTUDENTPROTECTION.COM	07/09/2012	\$454.00
	FOOT MANAGEMENT INC	07/30/2012	\$227.75
			\$681.75
EDWARD R MISHOE	LOWES #01705	07/02/2012	\$23.38
	LOWES #01705	07/05/2012	\$149.40
	LOWES #01705	07/06/2012	\$225.22
	SHERWIN WILLIAMS #2769	07/06/2012	\$138.77
	LOWES #01705	07/09/2012	\$103.42
	SEVEN OAKS DOORS & HDW	07/10/2012	\$810.76
	LOWES #01705	07/11/2012	\$18.84
	LOWES #01705	07/11/2012	\$17.83
	LOWES #01705	07/17/2012	\$9.64
	MB SHOOTING RANGE INC	07/19/2012	\$15.55
	LOWES #01705	07/23/2012	\$7.71
	LOWES #01705	07/24/2012	\$39.90
	C C DICKSON CO 1030	07/24/2012	\$272.98
	GENERAL WHOLESALE DIST	07/24/2012	\$70.66
	LOWES #01705	07/24/2012	\$36.67
	TUCKER MATERIALS OF MYRTL	07/25/2012	\$119.32
	LOWES #01705	07/26/2012	\$23.63
	TUCKER MATERIALS OF MYRTL	07/30/2012	\$97.97
			\$2,181.65
ELIZABETH APPENZELLER	NEW WAVE EMBROIDERY	07/27/2012	\$560.25
			\$560.25
ERIC HALL	JO-ANN STORE #2201	07/16/2012	\$318.92
	HISTORICAL EMPORIUM	07/25/2012	\$161.75
	JLK & ASSOC	07/24/2012	\$303.95
			\$784.62
GAYLE BRITT	ORIENTAL TRADING CO	07/11/2012	\$168.48
	PLANK ROAD PUBLISHING	07/17/2012	\$47.90
	PLANK ROAD PUBLISHING	07/17/2012	\$47.90
	MICHAELS #2056	07/21/2012	\$61.81
	ORIENTAL TRADING CO	07/24/2012	\$66.99
	FORMS AND SUPPLY - AOPD	07/25/2012	\$87.57
			\$480.65
HARRIETTE LOUIS	DMI DELL HIGHER EDUC	07/07/2012	\$381.87
	DMI DELL HIGHER EDUC	07/07/2012	\$116.41
	APL APPLE ONLINE STORE	07/19/2012	\$74.52
	APL APPLE ONLINE STORE	07/19/2012	\$74.52
	APL APPLE ONLINE STORE	07/20/2012	\$31.32
	MAXIMUM SOLUTIONS INC.	07/23/2012	\$760.00
	CHARLESTON WATERSP	07/27/2012	\$300.00
			\$1,738.64

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY LEGG	DELTA AIR 0062308696857	07/03/2012	\$361.20
	SACS COC	07/03/2012	\$450.00
	FORMS AND SUPPLY - AOPD	07/09/2012	\$353.57
	4IMPRINT	07/10/2012	\$1,170.51
			\$2,335.28
HOLLY MASSEY	HORRY TELEPHONE COOPERATI	07/10/2012	\$151.18
	HORRY TELEPHONE COOPERATI	07/10/2012	\$151.18
	HORRY TELEPHONE COOPERATI	07/10/2012	\$151.18
	FORMS AND SUPPLY - AOPD	07/24/2012	\$361.77
			\$815.31
HOWARD WATTS	GEMINI INC	06/29/2012	\$1,986.59
	HAGEMEYER NA #26	06/28/2012	\$227.88
	TUCKER MATERIALS OF MYRTL	06/29/2012	\$1,340.93
	W W GRAINGER 916	06/29/2012	\$287.95
	THE TRANE COMPANY	06/28/2012	\$154.22
	CREATIVE BANNER COM	06/25/2012	\$124.69
	HAGEMEYER NA #26	06/28/2012	\$113.51
	SMITHTURF AND IRRIGATI	06/29/2012	\$239.34
	CONWAY AUTO 0024817	06/28/2012	\$264.80
	JOHNSON PLASTICS	06/28/2012	\$173.57
	XPEDX-INTL PAPER	06/29/2012	\$113.90
	GRAHAM SPORTS INC	06/28/2012	\$138.69
	DOWLING DOUBLE O ENTERPRI	06/29/2012	\$1,080.00
	W W GRAINGER 916	06/29/2012	\$5.29
	LOW COUNTRY GLASS	06/28/2012	\$150.00
	W W GRAINGER 916	06/29/2012	\$275.34
	W W GRAINGER 916	07/02/2012	\$85.86
	SHEALY ELECT 803-227-0599	07/02/2012	\$31.24
	SMITHTURF AND IRRIGATI	06/28/2012	\$26.96
	HD SUPPLY ELEC. #5D	07/02/2012	\$12.96
	W W GRAINGER 916	07/02/2012	\$200.02
	SCOTT MACHINE& E-BADGE	07/03/2012	\$328.41
	UNIVAR USA INC	07/02/2012	\$146.84
	GRAYBAR ELECTRIC COMPANY	07/03/2012	\$116.64
	N. GLANTZ & SON LLC	07/03/2012	\$56.39
	SOUTHEASTERN PAPER GROUP	07/03/2012	\$883.76
	W W GRAINGER 916	07/03/2012	\$50.38
	W W GRAINGER 916	07/03/2012	\$117.62
	W W GRAINGER 916	07/03/2012	\$30.32
	HOFFMAN & HOFFMAN	07/03/2012	\$207.36
	TIRE TOWN OF CONWAY	07/05/2012	\$209.52
	HD SUPPLY FACILITIES MTNC	07/06/2012	\$73.40
	GRAYBAR ELECTRIC COMPANY	07/07/2012	\$329.83
	NETWORK TOOL WAREHOUSE	07/03/2012	\$55.82
	W W GRAINGER 916	07/05/2012	\$75.68
	W W GRAINGER 916	07/09/2012	\$1,257.53

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	07/09/2012	\$589.24
	QUALIFIEDHARWARE.COM	07/09/2012	\$254.00
	W W GRAINGER 916	07/09/2012	\$625.43
	HAGEMEYER NA #26	07/10/2012	\$148.39
	LOWES #01705	07/10/2012	\$63.83
	LOWES #01705	07/10/2012	\$135.43
	HAGEMEYER NA #26	07/10/2012	\$30.35
	BAKER DIST CO 535	07/10/2012	\$756.59
	PALMETTO SAFETY PRODUCTS	07/10/2012	\$89.51
	VEREENS TURF PRODUCTS	07/10/2012	\$496.00
	HYMAN PAPER & CHEMICAL	07/10/2012	\$972.00
	EAST COAST METAL DIST 27	07/10/2012	\$1,200.90
	N. GLANTZ & SON LLC	07/10/2012	\$530.22
	HYMAN PAPER & CHEMICAL	07/10/2012	\$601.18
	HYMAN PAPER & CHEMICAL	07/11/2012	\$123.55
	W W GRAINGER 916	07/10/2012	\$12.09
	EAST COAST DISTRIBUTORS	07/10/2012	\$1,180.03
	SHERWIN WILLIAMS #2729	07/10/2012	\$54.56
	GEMINI INC	07/11/2012	\$449.14
	CHICAGO CONTROLS THERM	07/10/2012	\$1,420.15
	SOUTHERN AG 2	07/10/2012	\$1,036.80
	HYMAN PAPER & CHEMICAL	07/11/2012	\$351.43
	W W GRAINGER 916	07/10/2012	\$65.01
	W W GRAINGER 916	07/10/2012	\$316.44
	W W GRAINGER 916	07/11/2012	\$379.08
	HYMAN PAPER & CHEMICAL	07/11/2012	\$341.13
	W W GRAINGER 916	07/11/2012	\$196.13
	HYMAN PAPER & CHEMICAL	07/11/2012	\$239.39
	LOWES #01705	07/12/2012	\$146.09
	SHEALY ELECT 803-227-0599	07/12/2012	\$1,211.76
	SMITHTURF AND IRRIGATI	07/12/2012	\$68.14
	THE TRANE COMPANY	07/11/2012	\$122.74
	W W GRAINGER 916	07/12/2012	\$203.73
	HD SUPPLY FACILITIES MTNC	07/11/2012	\$586.44
	W W GRAINGER 916	07/12/2012	\$566.36
	W W GRAINGER 916	07/12/2012	\$150.00
	W W GRAINGER 916	07/12/2012	\$60.91
	CONWAY AUTO 0024817	07/11/2012	\$122.21
	SMITHTURF AND IRRIGATI	07/13/2012	\$529.51
	W W GRAINGER 916	07/13/2012	\$43.26
	HD SUPPLY FACILITIES MTNC	07/13/2012	\$370.14
	SMITHTURF AND IRRIGATI	07/13/2012	\$12.96
	SIP STATEINDUSTRIAL US	07/13/2012	\$379.58
	GRAHAM SPORTS INC	07/12/2012	\$161.05
	SAFEMART	07/12/2012	\$491.80
	W W GRAINGER 916	07/13/2012	\$671.71

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HAGEMEYER NA #26	07/14/2012	\$175.08
	SMITHTURF AND IRRIGATI	07/13/2012	\$9.13
	SMITHTURF AND IRRIGATI	07/13/2012	\$150.43
	N. GLANTZ & SON LLC	07/13/2012	\$56.20
	FELLERS INC 01 OF 01	07/12/2012	\$337.79
	STRAND COMMUNICATIONS	07/13/2012	\$137.50
	SMITHTURF AND IRRIGATI	07/16/2012	\$46.02
	SMITHTURF AND IRRIGATI	07/16/2012	\$140.51
	GE APPLIANCE SALES #215	07/16/2012	\$1,646.00
	W W GRAINGER 916	07/16/2012	\$610.90
	SMITHTURF AND IRRIGATI	07/17/2012	\$48.81
	HOMEDEPOT.COM	07/16/2012	\$26.55
	DILLON SUPPLY	07/16/2012	\$39.06
	FELLERS INC 01 OF 01	07/16/2012	\$218.14
	W W GRAINGER 916	07/16/2012	\$22.20
	W W GRAINGER 916	07/16/2012	\$124.80
	W W GRAINGER 916	07/16/2012	\$96.15
	W W GRAINGER 916	07/16/2012	\$78.41
	AM LEONARD	07/17/2012	\$1,308.54
	W W GRAINGER 916	07/16/2012	\$24.34
	SOUTHEASTERN PAPER GROUP	07/17/2012	\$57.66
	UPBEAT	07/17/2012	\$3,140.88
	W W GRAINGER 916	07/17/2012	\$1,887.41
	TOOLPLANET	07/17/2012	\$31.95
	W W GRAINGER 916	07/17/2012	\$246.63
	W W GRAINGER 916	07/17/2012	\$462.67
	NETWORK TOOL WAREHOUSE	07/19/2012	\$412.77
	M3 TECHNOLOGIES	07/19/2012	\$22.68
	GRAYBAR ELECTRIC COMPANY	07/19/2012	\$482.44
	HD SUPPLY ELEC. #5D	07/19/2012	\$195.64
	W W GRAINGER 916	07/18/2012	\$316.21
	HD SUPPLY ELEC. #5D	07/19/2012	\$182.10
	GE APPLIANCE SALES #215	07/18/2012	\$1,031.00
	W W GRAINGER 916	07/19/2012	\$895.11
	LOWES #00410	07/20/2012	\$523.00
	SOUTHEASTERN PAPER GROUP	07/21/2012	\$1,305.72
	Amazon.com	07/22/2012	\$80.53
	W W GRAINGER 916	07/20/2012	\$136.85
	W W GRAINGER 916	07/20/2012	\$1,107.20
	W W GRAINGER 916	07/20/2012	\$21.58
	SOUTHEASTERN PAPER GROUP	07/21/2012	\$1,087.86
	SURVEILLEN LLC	07/20/2012	\$196.99
	GROVE MEDICAL INC	07/20/2012	\$711.83
	ALLIED LOCK & SAFE	07/20/2012	\$469.80
	SMITHTURF AND IRRIGATI	07/20/2012	\$92.41
	W W GRAINGER 916	07/20/2012	\$15.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HAHN MASON AIR SYSTEMS IN	07/19/2012	\$211.52
	W W GRAINGER 916	07/19/2012	\$98.49
	SMITHTURF AND IRRIGATI	07/20/2012	\$23.49
	MANSFIELD OIL LRG TKT	07/20/2012	\$1,621.08
	Marietta Drapery & Window	07/19/2012	\$3,599.73
	GRAYBAR ELECTRIC COMPANY	07/21/2012	\$562.68
	HD SUPPLY FACILITIES MTNC	07/20/2012	\$1,426.53
	SMITHTURF AND IRRIGATI	07/19/2012	\$590.91
	SMITHTURF AND IRRIGATI	07/20/2012	\$613.33
	W W GRAINGER 916	07/23/2012	\$248.30
	W W GRAINGER 916	07/23/2012	\$519.48
	W W GRAINGER 916	07/23/2012	\$908.82
	THE TRANE COMPANY	07/20/2012	\$304.69
	HYMAN PAPER & CHEMICAL	07/24/2012	\$91.80
	GRAYBAR ELECTRIC COMPANY	07/24/2012	\$126.68
	HYMAN PAPER & CHEMICAL	07/24/2012	\$263.62
	SOUTHEASTERN PAPER GROUP	07/24/2012	\$1,087.39
	HYMAN PAPER & CHEMICAL	07/24/2012	\$845.64
	SOUTHEASTERN PAPER GROUP	07/24/2012	\$1,413.87
	GRAYBAR ELECTRIC COMPANY	07/24/2012	\$327.24
	W W GRAINGER 916	07/24/2012	\$650.01
	GE APPLIANCE SALES #215	07/24/2012	\$518.00
	W W GRAINGER 916	07/24/2012	\$77.80
	CAROLINA TEXTILE RECYCLIN	07/25/2012	\$423.47
	BATTERIES PLUS 123	07/25/2012	\$773.54
	W W GRAINGER 916	07/25/2012	\$214.64
	W W GRAINGER 916	07/25/2012	\$100.98
	W W GRAINGER 916	07/25/2012	\$25.01
	W W GRAINGER 916	07/24/2012	\$54.47
	GARRETT SMART ELECTRON	07/24/2012	\$115.12
	SIMMONS IRRIGATION SUPPLY	07/24/2012	\$699.88
	W W GRAINGER 916	07/25/2012	\$70.14
	W W GRAINGER 916	07/25/2012	\$523.96
	M3 TECHNOLOGIES	07/26/2012	\$2,167.44
	SPRAYER DEPOT	07/26/2012	\$117.96
	DO MY OWN PEST CONTROL	07/26/2012	\$73.92
	W W GRAINGER 916	07/26/2012	\$112.80
	W W GRAINGER 916	07/26/2012	\$112.34
	HD SUPPLY FACILITIES MTNC	07/25/2012	\$64.71
	SMITHTURF AND IRRIGATI	07/26/2012	\$63.81
	FERGUSON ENT #29	07/26/2012	\$774.04
	W W GRAINGER 916	07/26/2012	\$11.49
	W W GRAINGER 916	07/26/2012	\$113.44
	W W GRAINGER 916	07/26/2012	\$32.86
	GEMINI INC	07/26/2012	\$200.57
	SMITHTURF AND IRRIGATI	07/26/2012	\$0.29

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	Amazon.com	07/27/2012	\$32.62
	GRAYBAR ELECTRIC COMPANY	07/28/2012	\$819.72
	W W GRAINGER 916	07/27/2012	\$698.76
	GRAYBAR ELECTRIC COMPANY	07/28/2012	\$262.44
	W W GRAINGER 916	07/27/2012	\$120.30
	GRAYBAR ELECTRIC COMPANY	07/27/2012	\$395.61
	HD SUPPLY FACILITIES MTNC	07/27/2012	\$107.91
	W W GRAINGER 916	07/27/2012	\$22.35
	W W GRAINGER 916	07/27/2012	\$14.47
	HD SUPPLY FACILITIES MTNC	07/27/2012	\$741.28
	J THOMAS DISTRIBUTORS	07/30/2012	\$157.06
			\$76,291.51
J MICHAEL TRAPP	FISHER SCI ATL	06/29/2012	\$200.57
	FISHER SCI ATL	06/29/2012	\$99.11
	DICK'S CLOTHING&SPORTING	07/02/2012	\$205.03
	LOWES #01705	07/02/2012	\$49.82
	FISHER SCI ATL	07/03/2012	\$59.81
	FISHER SCI ATL	07/03/2012	\$144.72
	MO BIO LABORATORIES, INC	07/05/2012	\$414.71
	BIOSPEC PRODUCTS INC	07/05/2012	\$16.00
	ISC BIOEXPRESS	07/05/2012	\$50.06
	INTEGRATED DNA TECH	07/06/2012	\$44.01
	FISHER SCI ATL	07/11/2012	\$141.56
	FISHER SCI ATL	07/12/2012	\$562.26
	FISHER SCI ATL	07/12/2012	\$32.58
	FISHER SCI ATL	07/12/2012	\$100.90
	IDEXX DISTRIBUTION INC	07/11/2012	\$281.15
	FISHER SCI ATL	07/14/2012	\$44.86
	FISHER SCI ATL	07/14/2012	\$161.63
	FISHER SCI ATL	07/13/2012	\$50.51
	FISHER SCI ATL	07/14/2012	\$29.55
	FISHER SCI ATL	07/13/2012	\$50.51
	ENVIRONMENTAL RESOURCE	07/17/2012	\$179.52
	FISHER SCI ATL	07/18/2012	\$22.67
	IDEXX DISTRIBUTION INC	07/19/2012	\$193.71
	FISHER SCI ATL	07/19/2012	\$27.74
	LOWES #01705	07/30/2012	\$116.54
JACOB ROSIEK	BIKE STOP	07/17/2012	\$979.74
	WRISTBANDSONLINE COM	07/24/2012	\$408.43
			\$1,388.17
JACQUELINE GRIMES	Staples Tech Soln	07/11/2012	\$69.16
	FORMS AND SUPPLY - AOPD	07/20/2012	\$155.54
			\$224.70
JAMES ARENDT	LOWES #01705	07/11/2012	\$182.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES ARENDT	MSC	07/13/2012	\$119.72
	SALINE PICTURE FR00 OF 00	07/12/2012	\$25.40
	LOWES #01705	07/13/2012	\$6.43
	TERRYS CUSTOM FRAMING	07/16/2012	\$60.75
	LOWES #01705	07/18/2012	\$145.49
	LOWES #01705	07/19/2012	\$15.09
			\$555.35
JAMES PHILLIPS	LOWES #01705	07/11/2012	\$58.32
			\$58.32
JAMES WHITFIELD	AIRGAS NAT WELDERS #31	07/16/2012	\$20.41
	SATCOM DIRECT INC01 OF 01	07/30/2012	\$15.00
	ERDMANVIDEO 33176	07/30/2012	\$600.00
			\$635.41
JAN BARRINGER	FORMS AND SUPPLY - AOPD	07/18/2012	\$107.85
	DMI DELL HIGHER EDUC	07/24/2012	\$475.15
			\$583.00
JANE GUENTZEL	SC.GOV	07/20/2012	\$126.00
	NOVA SCIENCE PUBLISHERS	07/27/2012	\$450.00
			\$576.00
JEAN ANN BUTLER	DMI DELL HIGHER EDUC	07/18/2012	\$87.43
			\$87.43
JEFF JACOBS	FORMS AND SUPPLY - AOPD	07/16/2012	\$32.94
			\$32.94
JEFF POUNDS	LOWES #01705	06/29/2012	\$125.46
	FORMS AND SUPPLY - AOPD	06/28/2012	\$217.60
	WILSON CASE INC	06/29/2012	\$737.54
	AMAZON MKTPLACE PMTS	07/02/2012	\$204.02
	SCHOOL HEALTH CORP	07/05/2012	\$95.84
	DMI DELL HIGHER EDUC	07/18/2012	\$738.93
	LEADERPROMOS.COM	07/19/2012	\$644.00
	Amazon.com	07/20/2012	\$53.28
	Amazon.com	07/24/2012	\$89.00
			\$2,905.67
JEFFERY MARSHALL	SC BUDGET & CONTROL	07/02/2012	\$615.00
	LOWES #01705	07/02/2012	\$18.92
	INTERSTATE BATTERY SYSTEM	07/03/2012	\$393.01
	HAGEMEYER NA #26	07/04/2012	\$6.63
	SEA BIRD ELECTRONICS INC	07/07/2012	\$1,105.00
	LOWES #01705	07/17/2012	\$29.22
	LOWES #01705	07/25/2012	\$21.09
	BOATZINCS.COM	07/24/2012	\$107.18
	LOWES #01705	07/27/2012	\$4.58
			\$2,300.63

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PACKARD	CCU MAIL SERVICES	07/13/2012	\$45.00
	STAPLS708809325500002	07/26/2012	\$43.84
	STAPLS708809325500001	07/26/2012	\$87.98
	THE PINK LADY GIFT SHOP	07/30/2012	\$35.99
			\$212.81
JENNIFER SELLERS	IMPRINT COM	07/16/2012	\$259.79
	BUSCH SYSTEMS INT'L	07/20/2012	\$472.57
			\$732.36
JENNIFER SILVER HR ADV GC	ONLINE CLASSIFIED ADS	06/28/2012	\$327.50
	AMER SCTY LIMNLGY AND OC	06/29/2012	\$200.00
	INDEED	07/02/2012	\$1.43
	THE CHRONICLE	06/29/2012	\$285.00
	ONLINE CLASSIFIED ADS	06/28/2012	\$308.50
	BOXWOOD TECH	07/03/2012	\$150.00
	NASPA/E-COMMERCE	07/03/2012	\$200.00
	THE SUN NEWS	07/03/2012	\$2,468.01
	THE CHRONICLE	07/13/2012	\$285.00
	THE POST AND COURIER	07/24/2012	\$2,049.01
			\$6,274.45
JILL KINGSTON	USAIRWAYS 0377074762525	07/09/2012	\$586.20
	OFFICE DEPOT #2149	07/11/2012	\$50.86
	ATI ACT CONFERENCING	07/19/2012	\$412.90
			\$1,049.96
JO ANN CAMPBELL	FORMS AND SUPPLY - AOPD	07/24/2012	\$124.51
			\$124.51
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	07/18/2012	\$74.68
	DBC BLICK ART MATERIAL	07/21/2012	\$42.76
			\$117.44
JOANNA DALTON	FORMS AND SUPPLY - AOPD	07/10/2012	\$45.27
	AT&T DATA	07/26/2012	\$25.00
			\$70.27
JOANNE MYERS	AMERICAN SCHOOL HEALTH A	07/11/2012	\$155.00
	AMERICAN SCHOOL HEALTH A	07/11/2012	\$155.00
	FORMS AND SUPPLY - AOPD	07/10/2012	\$63.66
	DAI STORE.HBO.COM	07/29/2012	\$45.89
			\$419.55
JODY H DAVIS	LOWES #01705	07/11/2012	\$25.89
	BEACH BIKE AND AUTO	07/11/2012	\$172.01
			\$197.90
JOHN BRONG	LOWES #01705	07/03/2012	\$80.19
	LOWES #01705	07/16/2012	\$151.11
	LOWES #01705	07/23/2012	\$259.03
	WM SUPERCENTER#4664	07/24/2012	\$39.31

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$529.64
JOHN CLENDENIN	DELTA AIR 0062160791124	07/06/2012	\$50.00
	CCU BOOKSTORE #767	07/19/2012	\$27.93
	DELTA AIR 0062309640109	07/19/2012	\$1,347.40
	HEILIG LANDSCAPES SUPPLY	07/30/2012	\$1,043.60
			\$2,468.93
JOHN HANNA	GRAYBAR ELECTRIC COMPANY	07/14/2012	\$124.19
			\$124.19
JOSH STONER	NSCA 800-815-6826	07/16/2012	\$430.00
	WM SUPERCENTER#4664	07/18/2012	\$12.25
	SHI CORP	07/20/2012	\$22.25
	LOWES #01705	07/23/2012	\$358.88
	WM SUPERCENTER#0574	07/23/2012	\$20.61
	CYTOSPORT INC	07/25/2012	\$2,428.80
			\$3,272.79
JUDITH DAVIS	ASSCN PRAC PROF ETHIC	07/27/2012	\$250.00
			\$250.00
JUDITH DOW	J W PEPPER	06/30/2012	\$790.96
	THELINEUPSTORE.COM	07/05/2012	\$1,827.14
	STEVE WEISS MUSIC INC	07/05/2012	\$149.45
	FULL SOURCE LLC	07/05/2012	\$478.35
	GTM SPORTSWEAR	07/10/2012	\$68.00
	GTM SPORTSWEAR	07/10/2012	\$146.00
	WM SUPERCENTER#4664	07/11/2012	\$8.61
	DORN PUBLICATIONS, INC	07/13/2012	\$136.70
	J W PEPPER	07/18/2012	\$506.50
	FLUTE WORLD CO	07/18/2012	\$205.05
	DORN PUBLICATONS	07/27/2012	\$127.95
	WM SUPERCENTER#4664	07/30/2012	\$41.43
			\$4,486.14
JUDY CANNON	SHI CORP	07/02/2012	\$1,604.68
			\$1,604.68
JUDY VOGT	WM SUPERCENTER#4664	06/29/2012	\$34.73
	WM SUPERCENTER#4664	06/29/2012	\$83.85
			\$118.58
JULIE QUINN	RASIX COMPUTER CENTER	07/02/2012	\$457.54
	FORMS AND SUPPLY - AOPD	07/06/2012	\$80.70
	1800GOFEDEx 10010007	07/09/2012	\$36.75
	1800GOFEDEx 10010007	07/09/2012	\$911.61
	1800GOFEDEx 10010007	07/16/2012	\$53.70
	FISHER SCI ATL	07/19/2012	\$374.74
	1800GOFEDEx 10010007	07/24/2012	\$233.55
	1800GOFEDEx 10010007	07/24/2012	\$41.27
	SOUTHERN COMPUTER WARE	07/27/2012	\$14.39

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,204.25
JULIE WILSON	DMI DELL HIGHER EDUC	07/21/2012	\$87.43
	FORMS AND SUPPLY - AOPD	07/19/2012	\$54.78
	SHI CORP	07/24/2012	\$91.21
	FORMS AND SUPPLY - AOPD	07/26/2012	\$33.12
			\$266.54
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	06/29/2012	\$698.52
	DMI DELL HIGHER EDUC	06/29/2012	\$79.58
	DMI DELL HIGHER EDUC	07/04/2012	\$697.51
	DMI DELL HIGHER EDUC	07/05/2012	\$71.57
	DMI DELL HIGHER EDUC	07/06/2012	\$133.05
	DMI DELL HIGHER EDUC	07/06/2012	\$904.88
	DMI DELL HIGHER EDUC	07/06/2012	\$899.50
	DMI DELL HIGHER EDUC	07/06/2012	\$266.09
	DMI DELL HIGHER EDUC	07/09/2012	\$1,497.13
	DMI DELL HIGHER EDUC	07/07/2012	\$18.34
	DMI DELL HIGHER EDUC	07/10/2012	\$1,177.06
	DMI DELL HIGHER EDUC	07/11/2012	\$149.68
	DMI DELL HIGHER EDUC	07/13/2012	\$170.29
	DMI DELL HIGHER EDUC	07/13/2012	\$97.18
	DMI DELL HIGHER EDUC	07/14/2012	\$486.00
	DMI DELL HIGHER EDUC	07/16/2012	\$882.76
	DMI DELL HIGHER EDUC	07/14/2012	\$316.00
	DMI DELL HIGHER EDUC	07/14/2012	\$383.49
	DMI DELL HIGHER EDUC	07/14/2012	\$243.00
	DMI DELL HIGHER EDUC	07/17/2012	\$985.78
	DMI DELL HIGHER EDUC	07/17/2012	\$1,971.62
	DMI DELL HIGHER EDUC	07/17/2012	\$985.78
	DMI DELL HIGHER EDUC	07/17/2012	\$2,486.98
	DMI DELL HIGHER EDUC	07/18/2012	\$243.00
	DMI DELL HIGHER EDUC	07/19/2012	\$1,430.43
	DMI DELL HIGHER EDUC	07/19/2012	\$1,177.06
	DMI DELL HIGHER EDUC	07/19/2012	\$486.00
	DMI DELL HIGHER EDUC	07/19/2012	\$3,002.16
	DMI DELL HIGHER EDUC	07/20/2012	\$486.00
	DMI DELL HIGHER EDUC	07/20/2012	\$232.83
	DMI DELL HIGHER EDUC	07/23/2012	\$985.78
	DMI DELL HIGHER EDUC	07/23/2012	\$3,002.16
	DMI DELL HIGHER EDUC	07/21/2012	\$2,957.41
	DMI DELL HIGHER EDUC	07/21/2012	\$983.64
	DMI DELL HIGHER EDUC	07/24/2012	\$1,501.12
	DMI DELL HIGHER EDUC	07/24/2012	\$154.74
	DMI DELL HIGHER EDUC	07/26/2012	\$133.05
	DMI DELL HIGHER EDUC	07/26/2012	\$1,041.31
	DMI DELL HIGHER EDUC	07/26/2012	\$3,193.08
	DMI DELL HIGHER EDUC	07/26/2012	\$2,892.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	07/26/2012	\$183.33
	DMI DELL HIGHER EDUC	07/30/2012	\$1,501.12
	DMI DELL HIGHER EDUC	07/27/2012	\$985.78
	DMI DELL HIGHER EDUC	07/28/2012	\$243.00
	DMI DELL HIGHER EDUC	07/27/2012	\$48.59
			\$42,465.98
KAREN AGUIRRE	AIRGAS NAT WELDERS #31	07/18/2012	\$30.62
	SIGMA ALDRICH US	07/26/2012	\$657.34
	FISHER SCI ATL	07/27/2012	\$42.47
	FISHER SCI HUS	07/28/2012	\$2,171.13
	FISHER SCI ATL	07/27/2012	\$327.92
			\$3,229.48
KAREN FLETCHER	NTL COUNCIL OF UNIV RESEA	07/19/2012	\$870.00
	NTL COUNCIL OF UNIV RESEA	07/19/2012	\$870.00
			\$1,740.00
KAREN FUSS	2CO.COM securesig	07/11/2012	\$47.88
			\$47.88
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	07/18/2012	\$11.38
	SHI CORP	07/19/2012	\$22.25
			\$33.63
KATHERINE QUINNEY	CLUB GLOVE SCHEYDEN	07/17/2012	\$996.02
	PAYPAL CJ GOLF	07/30/2012	\$830.00
			\$1,826.02
KATHRYN CAULFIELD	USAIRWAYS 0377074619590	07/09/2012	\$350.20
	USAIRWAYS 0377075349670	07/11/2012	\$706.70
	USAIRWAYS 0377075408188	07/11/2012	\$356.20
	EXPEDIA Sales Final	07/28/2012	\$7.00
	AMERICAN AI 0017121005551	07/27/2012	\$925.30
			\$2,345.40
KATHRYNE PARSONS	FORMS AND SUPPLY - AOPD	07/17/2012	\$152.19
	FORMS AND SUPPLY - AOPD	07/20/2012	\$77.10
			\$229.29
KATHY TODD WATTS	Staples Tech Soln	07/17/2012	\$560.12
	CCU MAIL SERVICES	07/17/2012	\$29.35
	DTI DAY-TIMERS INC	07/18/2012	\$67.46
	Staples Tech Soln	07/19/2012	\$48.20
	FORMS AND SUPPLY - AOPD	07/18/2012	\$148.14
	KRM INFORMATION SERVICES	07/18/2012	\$265.00
	HORRY TELEPHONE COOPERATI	07/18/2012	\$30.23
			\$1,148.50
KAY HUNGERFORD	DRAMATISTS PLAY SERVICE	06/29/2012	\$53.89
	NAST	07/06/2012	\$1,242.00
	SAMUEL FRENCH INC.	07/10/2012	\$63.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	LE BLEU OF THE CAROLINAS	07/17/2012	\$110.19
	INK TECHNOLOGIES LLC	07/18/2012	\$65.04
	DMI DELL HIGHER EDUC	07/19/2012	\$437.15
	AIRGAS NAT WELDERS #31	07/18/2012	\$141.59
	WASTE INDUSTRIES	07/17/2012	\$62.50
	Staples Tech Soln	07/19/2012	\$561.46
	FORMS AND SUPPLY - AOPD	07/19/2012	\$102.38
	HERALD OFFICE SUPPLY INC	07/19/2012	\$12.07
			\$2,851.67
KAY L ALFORD	CURRENT USA	07/17/2012	\$17.96
	WM SUPERCENTER#2712	07/19/2012	\$15.61
	FORMS AND SUPPLY - AOPD	07/23/2012	\$158.75
	WM SUPERCENTER#2712	07/26/2012	\$27.97
			\$220.29
KELLI BARKER	AC MOORE STR 155	07/09/2012	\$79.17
	EDUCATIONAL INNOV00 OF 00	07/10/2012	\$301.60
	Amazon.com	07/11/2012	\$12.65
	Amazon.com	07/11/2012	\$11.98
	AC MOORE STR 155	07/17/2012	\$11.07
	HOBBYLOBBY.COM	07/17/2012	\$37.06
	FOOD LION #1605	07/17/2012	\$49.92
	MICHAELS #2056	07/21/2012	\$32.66
	AC MOORE STR 155	07/21/2012	\$69.08
	FOOD LION #1605	07/23/2012	\$5.50
	FOOD LION #2122	07/23/2012	\$14.13
	FOOD LION #2122	07/23/2012	\$26.22
	AC MOORE STR 155	07/23/2012	\$61.56
	AC MOORE STR 155	07/24/2012	\$5.52
	SCIENCE KIT	07/26/2012	\$71.83
	SCIENCE KIT	07/26/2012	\$71.83
	ONE STOP PARTY SHOP	07/25/2012	\$31.10
	KROGER #016	07/27/2012	\$16.12
KERRY P LORD	COASTAL FASTNERS & SUPPLY	07/05/2012	\$176.82
	C C DICKSON CO 1030	07/06/2012	\$206.25
	THE HOME DEPOT 1116	07/06/2012	\$211.09
	C C DICKSON CO 1030	07/10/2012	\$451.51
	AIRGAS NAT WELDERS #31	07/10/2012	\$309.09
	CITY ELECTRIC #20	07/10/2012	\$422.65
	CITY ELECTRIC SUPPLY	07/12/2012	\$342.90
	CITY ELECTRIC SUPPLY	07/18/2012	\$558.90
	CITY ELECTRIC SUPPLY	07/19/2012	\$137.16
			\$2,816.37
KEVIN OLIVETT	AIR CANNONS INC	07/05/2012	\$930.40
	Staples Tech Soln	07/06/2012	\$128.33

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN OLIVETT	FACEBOOK.COM 9ZS473242	07/12/2012	\$1.94
	ELECTRONICS CTR	07/12/2012	\$251.95
	CAMPUS PROMOS AND AWARDS	07/13/2012	\$2,500.00
	FACEBOOK.COM K75573242	07/15/2012	\$27.21
	FACEBOOK.COM QRG573242	07/19/2012	\$29.77
	FACEBOOK.COM AZX573242	07/23/2012	\$25.20
	FACEBOOK.COM 4WB673242	07/27/2012	\$28.67
			\$3,923.47
KIMBERLY HARPER	48HOURPRINT.COM	07/02/2012	\$180.31
	VIRTUAL TRAINING CO INC	07/04/2012	\$30.00
	FORMS AND SUPPLY - AOPD	07/06/2012	\$90.15
	FORMS AND SUPPLY - AOPD	07/09/2012	\$11.36
	48HOURPRINT.COM	07/11/2012	\$731.44
	LE BLEU OF THE CAROLINAS	07/13/2012	\$62.88
	FERNANDEZ PRESS INC.	07/17/2012	\$1,528.20
	SHI CORP	07/19/2012	\$1,227.75
		\$3,862.09	
KRISTINE CONNERY	TIFFEN	06/28/2012	\$56.86
	OPTIMUM TECHNOLOGY	07/02/2012	\$292.00
	LOWES #01705	07/06/2012	\$77.67
	LOWES #00410	07/15/2012	\$37.32
	LOWES #01705	07/16/2012	\$63.94
	UNITED LASER	07/17/2012	\$273.24
	DBC BLICK ART MATERIAL	07/20/2012	\$524.88
	DBC BLICK ART MATERIAL	07/20/2012	\$982.18
	DBC BLICK ART MATERIAL	07/21/2012	\$5,514.24
	LOWES #01705	07/24/2012	\$151.29
	JAI JERRYS CATALOG	07/25/2012	\$223.44
	WM SUPERCENTER#4664	07/25/2012	\$36.53
			\$8,233.59
LATOSHA RAMSEY	Staples Tech Soln	06/29/2012	\$20.48
	AIRGAS NAT WELDERS #31	06/29/2012	\$6.70
	STERICYCLE	07/09/2012	\$80.52
	Staples Tech Soln	07/11/2012	\$74.56
	NUESOFT TECHNOLOGIES INC	07/12/2012	\$240.00
	FORMS AND SUPPLY - AOPD	07/12/2012	\$593.00
	RASIX COMPUTER CENTER	07/13/2012	\$522.96
	AMAZON MKTPLACE PMTS	07/18/2012	\$90.99
	AMAZON MKTPLACE PMTS	07/19/2012	\$1.64
	AMBIR TECHNOLOGY, INC	07/25/2012	\$24.20
	UNIVERSITY OF S CAR	07/26/2012	\$200.00
	COASTAL MARKETING GRAPHIC	07/25/2012	\$1,414.80
			\$3,269.85
LAURINDA RICHARDSON	LANDMARK SIGNS & GRAPH	07/17/2012	\$985.50
	PTOUCHDIRECT COM	07/18/2012	\$115.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURINDA RICHARDSON	FORMS AND SUPPLY - AOPD	07/20/2012	\$73.85
			\$1,175.31
LINDA KETRON	SHOWCARDS	07/17/2012	\$172.22
	SHOWCARDS	07/17/2012	\$186.44
			\$358.66
LISA BELLAMY	FORMS AND SUPPLY - AOPD	06/29/2012	\$14.74
	WM SUPERCENTER#4664	07/09/2012	\$17.18
	FORMS AND SUPPLY - AOPD	07/09/2012	\$58.77
	FORMS AND SUPPLY - AOPD	07/10/2012	\$70.14
	RASIX COMPUTER CENTER	07/11/2012	\$230.67
	SHRM ORG	07/13/2012	\$180.00
	FORMS AND SUPPLY - AOPD	07/12/2012	\$21.38
	FORMS AND SUPPLY - AOPD	07/12/2012	\$29.12
	FORMS AND SUPPLY - AOPD	07/16/2012	\$31.63
	RASIX COMPUTER CENTER	07/17/2012	\$1,129.10
	FORMS AND SUPPLY - AOPD	07/17/2012	\$108.86
	Staples Tech Soln	07/19/2012	\$56.12
	FORMS AND SUPPLY - AOPD	07/19/2012	\$36.27
	FORMS AND SUPPLY - AOPD	07/20/2012	\$641.15
	FORMS AND SUPPLY - AOPD	07/20/2012	\$21.18
	FORMS AND SUPPLY - AOPD	07/23/2012	\$19.05
	FORMS AND SUPPLY - AOPD	07/24/2012	\$9.54
	FORMS AND SUPPLY - AOPD	07/25/2012	\$48.49
	WWW.BMTMICRO-INFO.COM	07/27/2012	\$100.00
	FORMS AND SUPPLY - AOPD	07/26/2012	\$45.36
			\$2,868.75
LISA DENT	FORMS AND SUPPLY - AOPD	07/09/2012	\$222.79
	HERALD OFFICE SUPPLY INC	07/11/2012	\$20.50
	FORMS AND SUPPLY - AOPD	07/12/2012	\$79.89
	FORMS AND SUPPLY - AOPD	07/27/2012	\$43.77
	FORMS AND SUPPLY - AOPD	07/26/2012	\$322.80
			\$689.75
LORI PATTERSON	OLD SOUTH CARRIAGE COMPAN	07/06/2012	\$100.00
	CCU MAIL SERVICES	07/25/2012	\$37.90
			\$137.90
LYNN MILLARD	UCEA	07/09/2012	\$203.50
	BARNES&NOBLE COM	07/10/2012	\$11.06
	RASIX COMPUTER CENTER	07/10/2012	\$52.82
	Amazon.com	07/12/2012	\$22.97
	FORMS AND SUPPLY - AOPD	07/11/2012	\$225.59
	FORMS AND SUPPLY - AOPD	07/11/2012	\$121.44
	ROM ONLINE GIFT STORE	07/12/2012	\$87.33
	CAROLINA BIOLOGICAL SUPPL	07/11/2012	\$139.00
	AMAZON MKTPLACE PMTS	07/16/2012	\$26.89
	CAROLINA BIOLOGICAL SUPPL	07/17/2012	\$29.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	EDUCATIONAL INNOV00 OF 00	07/18/2012	\$189.15
	EDUCATIONAL INNOV00 OF 00	07/20/2012	\$54.95
	CAROLINA BIOLOGICAL SUPPL	07/19/2012	\$114.70
	Amazon.com	07/21/2012	\$32.94
	COL OF ART & SCIEN #076	07/25/2012	\$425.00
			\$1,736.45
LYNN SILVER	OFB AP110601OAGNIMH0	07/12/2012	\$7.00
	OFB AP1106014AN9QIH0	07/12/2012	\$7.00
	OFB AP1106014AB2F5H0	07/12/2012	\$7.00
	DELTA AIR 0067090171867	07/12/2012	\$313.20
	USAIRWAYS 0377090172032	07/12/2012	\$369.70
	DELTA AIR 0067090171814	07/12/2012	\$598.70
	OFB AP1106014HV6QEH0	07/16/2012	\$7.00
	USAIRWAYS 0377090368255	07/16/2012	\$481.20
	OFB AP110601OJ7LMIH0	07/17/2012	\$7.00
	OFB AP110601OLVSSOH0	07/18/2012	\$7.00
	DELTA AIR 0067090581514	07/17/2012	\$415.20
	USAIRWAYS 0377090582369	07/18/2012	\$382.20
LYNNE BROCK	AACTE	07/23/2012	\$575.00
	USAIRWAYS 0372479616417	07/26/2012	\$238.90
			\$813.90
MAMADOU NDIAYE	KLM 0749599783214	06/26/2012	\$2,201.01
			\$2,201.01
MARCUS GRAHAM MCINTYRE	BARBIZON CHARLOTTE INC	06/29/2012	\$25.66
	USEDLIGHTING.COM	06/29/2012	\$1,272.70
	GCI MSCN-FRND-WB	07/04/2012	\$195.49
	COMMERCIAL AUDIO INCORPOR	07/05/2012	\$45.00
	BARBIZON CHARLOTTE INC	07/10/2012	\$2,067.35
	AMAZON MKTPLACE PMTS	07/19/2012	\$45.94
	BMI SUPPLY	07/25/2012	\$375.00
	WORKSHOP TOOLS NO 1 LP	07/28/2012	\$59.81
	BARBIZON CHARLOTTE INC	07/30/2012	\$616.00
			\$4,702.95
MARGARET DEWOLFE	NAME IT GOLF, INC #1	06/29/2012	\$165.74
	DMI DELL HIGHER EDUC	06/29/2012	\$232.83
	NEW ENGLAND ASSOC.FOR	07/10/2012	\$60.00
	STAPLS7087535148000001	07/11/2012	\$80.04
	SOUTHERN ASSOCIATION	07/12/2012	\$105.00
	DMI DELL HIGHER EDUC	07/17/2012	\$187.76
	DMI DELL HIGHER EDUC	07/18/2012	\$298.04
	AACRAO	07/20/2012	\$1,015.00
	PACAC	07/25/2012	\$520.00
	NAVPA	07/27/2012	\$200.00
	JESTER CO	07/27/2012	\$1,180.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,044.66
MARK MATHEWS	LOWES #00410	07/23/2012	\$196.07
	BAKER DIST CO 535	07/24/2012	\$362.40
	PALMETTO PARTS CO	07/24/2012	\$533.44
	JANPAK 5	07/24/2012	\$532.17
	PALMETTO PARTS CO	07/25/2012	\$441.65
	PALMETTO PARTS CO	07/25/2012	\$259.74
	THE TRANE COMPANY	07/24/2012	\$307.12
	THE TRANE COMPANY	07/24/2012	\$471.69
	EAST COAST METAL DIST 27	07/25/2012	\$457.06
	D&L APPLIANCE PRTS CO#14	07/25/2012	\$1,287.94
	THE TRANE COMPANY	07/24/2012	\$1,013.70
	REVELS TURF & TRACTOR	07/24/2012	\$70.24
	SURFSIDE EQUIPMENT RENTA	07/26/2012	\$71.24
	EAST COAST METAL DIST 27	07/26/2012	\$228.28
	C C DICKSON CO 1030	07/26/2012	\$382.71
	FERGUSON ENT #29	07/26/2012	\$12.15
	RUFF HARDWARE CO	07/26/2012	\$129.49
	GENCO CHEMICALS	07/26/2012	\$200.59
	GRAHAM SPORTS INC	07/26/2012	\$83.55
	CREGGER COMPANY #10	07/27/2012	\$211.42
	HAGEMEYER NA #26	07/28/2012	\$26.70
	EAST COAST METAL DIST 27	07/27/2012	\$476.65
	BAKER DIST CO 535	07/30/2012	\$833.85
	SHERWIN WILLIAMS #2032	07/30/2012	\$197.44
			\$8,787.29
MARK PAYNE	CBS DISTRIBUTION INC	07/17/2012	\$1,798.93
			\$1,798.93
MARY SUE KEASLER	OFB AP110601NPW3CWHO	07/03/2012	\$7.00
	DELTA AIR 0067089372494	07/03/2012	\$277.20
	SIGMA ALDRICH US	07/05/2012	\$273.25
	SMITH RUBBER STAMP & SEAL	07/06/2012	\$41.74
	Staples Tech Soln	07/17/2012	\$122.99
	VERNIER SOFTWARE & TECHN	07/16/2012	\$4,518.61
	LEGO EDUCATION	07/17/2012	\$213.95
	FORMS AND SUPPLY - AOPD	07/19/2012	\$159.20
			\$5,613.94
MATTHEW L HOGUE	TAI AUDIO	07/23/2012	\$2,851.00
	RADIOSHACK COR00119578	07/25/2012	\$36.65
			\$2,887.65
MAXIMILIAN MELLO	LOWES #01705	07/11/2012	\$24.75
	LOWES #01705	07/25/2012	\$96.13
	WM SUPERCENTER#4664	07/25/2012	\$63.72
			\$184.60

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA TODD	Staples Tech Soln	07/03/2012	\$312.66
	BLACK COACHES ASSOCIATION	07/09/2012	\$500.00
	HP DIRECT-PUBLICSECTOR	07/14/2012	\$464.13
	FORMS AND SUPPLY - AOPD	07/20/2012	\$9.63
	FORMS AND SUPPLY - AOPD	07/20/2012	\$28.00
	Staples Tech Soln	07/26/2012	\$132.02
			\$1,446.44
MELISSA-ANNE BLIZZARD	SOUTHERN PICKERS ANTIQUES	07/13/2012	\$135.00
	LOWES #01705	07/17/2012	\$199.16
	MIDWAY USA	07/18/2012	\$59.93
	SIMMONS FIRE & SAFETY COM	07/24/2012	\$100.00
	WM SUPERCENTER#2712	07/26/2012	\$109.40
			\$603.49
MEREDITH KAHL	WALMART.COM 8009666546	07/03/2012	\$78.93
	MICHAELS #2056	07/02/2012	\$19.55
	NAT'L ORIENTATION DIRECT	07/05/2012	\$100.00
	CCU BOOKSTORE #767	07/16/2012	\$25.00
	WM SUPERCENTER#4664	07/17/2012	\$16.90
	DAVE AND KIMS CORN HOL	07/20/2012	\$29.46
			\$269.84
MICHAEL JACOBS	AUTHORIZENET	07/02/2012	\$38.60
	FORMS AND SUPPLY - AOPD	07/06/2012	\$85.92
	CCU BOOKSTORE #767	07/09/2012	\$216.00
	FORMS AND SUPPLY - AOPD	07/10/2012	\$99.99
	GOOGLE Devices	07/14/2012	\$228.91
	WM SUPERCENTER#4664	07/23/2012	\$301.13
	SPORTS BUSINESS JOURNAL	07/23/2012	\$239.00
	FORMS AND SUPPLY - AOPD	07/24/2012	\$52.92
	WM SUPERCENTER#4664	07/26/2012	\$61.46
			\$1,323.93
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	07/09/2012	\$175.93
	LE BLEU OF THE CAROLINAS	07/11/2012	\$94.42
	DMI DELL HIGHER EDUC	07/21/2012	\$650.75
	DMI DELL HIGHER EDUC	07/21/2012	\$247.74
	FORMS AND SUPPLY - AOPD	07/19/2012	\$57.45
	SOUTHERN COMPUTER WARE	07/26/2012	\$35.76
			\$1,262.05
MOLLY FRENCH	FISHER SCI ATL	06/29/2012	\$158.15
	VWR INTERNATIONAL INC	06/29/2012	\$48.31
	VWR INTERNATIONAL INC	06/29/2012	\$59.23
	FISHER SCI ATL	06/29/2012	\$16.28
	BIO COMPANY INC	07/03/2012	\$49.20
			\$331.17
NYOKA HUCKS	FORESTRY SUPPLIERS	06/28/2012	\$38.89

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
NYOKA HUCKS	AMERICAN ASSOC OF PHYSIC	07/02/2012	\$45.00	
	AMERICAN ASSOC OF PHYSIC	07/02/2012	\$66.00	
	AMERICAN ASSOC OF PHYSIC	07/02/2012	\$66.00	
	DELTA AIR 0062308132540	07/03/2012	\$553.37	
	LE BLEU OF THE CAROLINAS	07/10/2012	\$101.66	
	LOWES #01705	07/11/2012	\$372.21	
	AMERICAN ASSOC OF PHYSIC	07/12/2012	\$66.00	
	HORRY TELEPHONE COOPERATI	07/11/2012	\$334.77	
	AMERICAN ASSOC OF PHYSIC	07/12/2012	\$66.00	
	CAROLINA BIOLOGICAL SUPPL	07/11/2012	\$48.92	
	FORMS AND SUPPLY - AOPD	07/13/2012	\$206.54	
	CCAS	07/13/2012	\$500.00	
	THE MATHWORKS - OA	07/14/2012	\$723.53	
	MI MINITAB	07/16/2012	\$882.00	
	FORMS AND SUPPLY - AOPD	07/17/2012	\$156.90	
	CPI GRAPHICS INC	07/19/2012	\$1,145.66	
	FORMS AND SUPPLY - AOPD	07/23/2012	\$104.87	
	WM SUPERCENTER#0586	07/24/2012	\$24.00	
	FORMS AND SUPPLY - AOPD	07/24/2012	\$193.98	
	FISHER SCI ATL	07/27/2012	\$42.47	
	FISHER SCI ATL	07/27/2012	\$78.11	
	OWW ORBITZ.COM	07/30/2012	\$6.99	
				\$5,823.87
PAT WEST	CELLAXS COASTAL GRAND	07/02/2012	\$32.68	
			\$32.68	
PATRICIA H WEST	LOWES #01705	07/03/2012	\$95.84	
	FORMS AND SUPPLY - AOPD	07/05/2012	\$538.74	
	FORMS AND SUPPLY - AOPD	07/10/2012	\$330.04	
	RASIX COMPUTER CENTER	07/10/2012	\$1,194.55	
	FORMS AND SUPPLY - AOPD	07/11/2012	\$73.05	
	4IMPRINT	07/18/2012	\$191.80	
	EBSCO ONLINE METAPRESS	07/18/2012	\$36.92	
	FORMS AND SUPPLY - AOPD	07/20/2012	\$411.59	
	CHARTHOUSE LEARNING CORP	07/25/2012	\$53.28	
	FORMS AND SUPPLY - AOPD	07/24/2012	\$74.46	
	ORIENTAL TRADING CO	07/25/2012	\$45.99	
	SOUTHERN COMPUTER WARE	07/26/2012	\$34.52	
	RASIX COMPUTER CENTER	07/27/2012	\$61.39	
	WALMART.COM 8009666546	07/28/2012	\$26.87	
				\$3,169.04
	PATRICIA HARRINGTON	DMV INTERNET 205	07/13/2012	\$6.00
FORMS AND SUPPLY - AOPD		07/27/2012	\$69.36	
			\$75.36	
PATRICIA TAYLOR	DMI DELL HIGHER EDUC	07/18/2012	\$394.42	
			\$394.42	

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL HOGAN	SCOUTFORCE.COM	07/01/2012	\$370.00
	TAG UP	07/11/2012	\$60.65
	RASIX COMPUTER CENTER	07/18/2012	\$137.57
	SOCCERTUTOR COM LTD	07/24/2012	\$35.90
			\$604.12
PAUL T GAYES	YOUSENDIT INC	07/12/2012	\$49.99
			\$49.99
PAULA DRUMMOND	ORIENTAL TRADING CO	06/29/2012	\$194.99
	WM SUPERCENTER#2712	07/13/2012	\$21.16
	FOOD LION #1384	07/13/2012	\$123.21
	FUN WAREHOUSE INC	07/14/2012	\$360.00
	SC PARK SVCS-HUNTIN	07/14/2012	\$75.00
	WM SUPERCENTER#4664	07/13/2012	\$18.28
	MICHAELS #2056	07/13/2012	\$42.28
			\$834.92
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	07/17/2012	\$29.55
	J W PEPPER	07/21/2012	\$84.14
	J W PEPPER	07/21/2012	\$1,746.64
	RASIX COMPUTER CENTER	07/24/2012	\$52.82
			\$1,913.15
PAULA HOLT	FORMS AND SUPPLY - AOPD	06/29/2012	\$103.96
	CIRCLE GRAPHICS INC	07/02/2012	\$232.83
	SEARS ROEBUCK 1795	07/02/2012	\$87.19
	SEARS ROEBUCK 1795	07/02/2012	\$108.99
	FORMS AND SUPPLY - AOPD	07/02/2012	\$116.32
	SEARS ROEBUCK 1795	07/03/2012	\$92.64
	FORMS AND SUPPLY - AOPD	07/03/2012	\$3.78
	Amazon.com	07/05/2012	\$48.58
	SHI CORP	07/10/2012	\$77.19
	SEARS ROEBUCK 1795	07/14/2012	\$75.05
	SEARS ROEBUCK 1795	07/14/2012	\$108.99
	SEARS ROEBUCK 1795	07/16/2012	\$69.44
	FORMS AND SUPPLY - AOPD	07/16/2012	\$86.73
	SEARS ROEBUCK 1795	07/16/2012	\$139.86
	DMI DELL HIGHER EDUC	07/20/2012	\$14.46
	SEARS ROEBUCK 1795	07/21/2012	\$89.87
	HP DIRECT-PUBLICSECTOR	07/21/2012	\$309.42
	SEARS ROEBUCK 1795	07/22/2012	\$97.39
	VOLLEYBALLUSA.COM	07/25/2012	\$887.93
	SEARS ROEBUCK 1795	07/24/2012	\$107.04
	FORMS AND SUPPLY - AOPD	07/27/2012	\$200.90
	THE CITY OF CONWAY	07/26/2012	\$1,050.00
	CONWAY FEED & GARDEN	07/26/2012	\$106.91
SEARS ROEBUCK 1795	07/29/2012	\$93.64	
			\$4,309.11

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIPPERT	CAMCOR INC	07/05/2012	\$45.30
	FORMS AND SUPPLY - AOPD	07/11/2012	\$43.49
	AAC AND U	07/12/2012	\$22.18
	NATIONAL RESOURCE CENTER	07/16/2012	\$46.45
	SOUTHERN COMPUTER WARE	07/20/2012	\$2.01
			\$159.43
PHILLIP MOORE	MOTOROLA, INC. - ONLINE	07/07/2012	\$526.50
	W W GRAINGER 916	07/12/2012	\$540.83
	AWDIRECT 1018956760	07/14/2012	\$86.64
	BEACH BIKE AND AUTO	07/18/2012	\$52.54
	SOUTH CAROLINA LAW ENFORC	07/17/2012	\$1,110.00
	DMI DELL HIGHER EDUC	07/19/2012	\$556.32
	SOUTH CAROLINA LAW ENFORC	07/17/2012	\$30.00
	FORMS AND SUPPLY - AOPD	07/20/2012	\$22.38
	Staples Tech Soln	07/20/2012	\$216.92
	MYRTLE BEACH COMMUNICATI	07/24/2012	\$375.00
	LIGHT-N-UP	07/24/2012	\$2,775.60
	MYRTLE BEACH COMMUNICATI	07/24/2012	\$1,100.57
	FORMS AND SUPPLY - AOPD	07/25/2012	\$278.47
POPPY HEPP	FORMS AND SUPPLY - AOPD	06/28/2012	\$7.51
	FORMS AND SUPPLY - AOPD	07/06/2012	\$7.43
	JOHN WILEY & SONS PUBL	07/19/2012	\$180.00
	AC MOORE STR 155	07/21/2012	\$23.53
	PARTY MAKER SAYEBROOK	07/25/2012	\$296.94
	Staples Tech Soln	07/26/2012	\$44.47
	WILLOW CREEK ASSOCIATI	07/27/2012	\$129.00
			\$688.88
PORTER NELSON MEDLEY III	THE LAMP NICHE	07/06/2012	\$32.40
			\$32.40
RICHARD PETERSON	Spraying Systems Company	06/28/2012	\$269.29
	LOWES #01705	07/02/2012	\$49.59
	LOWES #01705	07/02/2012	\$55.09
	FISHER SCI ATL	07/03/2012	\$96.21
	AMAZON MKTPLACE PMTS	07/06/2012	\$52.74
	Spraying Systems Company	07/10/2012	\$112.80
	OFFICE DEPOT #2179	07/19/2012	\$18.35
	Amazon.com	07/20/2012	\$118.89
	VWR INTERNATIONAL INC	07/25/2012	\$36.61
	VWR INTERNATIONAL INC	07/25/2012	\$42.65
	VWR INTERNATIONAL INC	07/25/2012	\$18.11
	VWR INTERNATIONAL INC	07/25/2012	\$47.78
	AMAZON MKTPLACE PMTS	07/27/2012	\$275.43
	COLEPARMER 00106013	07/26/2012	\$1,693.78
FISHER SCI ATL	07/27/2012	\$210.88	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,098.20
RICHARD VISO	LOWES #01705	07/05/2012	\$6.46
			\$6.46
RITA SMITH	FORMS AND SUPPLY - AOPD	07/02/2012	\$197.26
	FORMS AND SUPPLY - AOPD	07/18/2012	\$113.09
	RASIX COMPUTER CENTER	07/19/2012	\$191.36
			\$501.71
ROB REED	BARNES&NOBLE COM	07/24/2012	\$200.88
	CCU MAIL SERVICES	07/26/2012	\$405.00
			\$605.88
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	07/12/2012	\$89.96
	FORMS AND SUPPLY - AOPD	07/18/2012	\$142.78
			\$232.74
ROSEMARY PLEASANT	JUNKDUDE COM	07/19/2012	\$246.75
	CCAS	07/26/2012	\$495.00
	CCAS	07/26/2012	\$150.00
	AVANT GUARD FLAGS & COSTU	07/27/2012	\$722.70
	WEINERMUSIC	07/30/2012	\$626.99
			\$2,241.44
ROY VIA	TRI STATE PUMP & CONTROL	06/28/2012	\$530.46
	AIRGAS NAT WELDERS #31	06/29/2012	\$10.04
	GRAHAM SPORTS INC	06/26/2012	\$121.22
	REVELS TURF & TRACTOR	07/02/2012	\$55.31
	SMITHTURF AND IRRIGATI	07/02/2012	\$564.87
	REVELS TURF & TRACTOR	07/09/2012	\$29.43
	DILMAR OIL COMPANY - FLO	07/13/2012	\$262.44
	LOWES #01705	07/16/2012	\$5.21
	R AND R PRODUCTS INCORPOR	07/17/2012	\$195.99
	HYDRAULIC	07/18/2012	\$142.88
	TRI STATE PUMP & CONTROL	07/20/2012	\$140.98
	TYLER EQUIPMENT CO INC	07/25/2012	\$51.19
	TRI STATE PUMP & CONTROL	07/26/2012	\$846.18
			\$2,956.20
SAMANTHA BYRD	IRON MOUNTAIN	07/09/2012	\$32.88
	STAPLS7087486776000001	07/11/2012	\$34.83
	FORMS AND SUPPLY - AOPD	07/11/2012	\$112.38
	AMAZON MKTPLACE PMTS	07/26/2012	\$37.09
			\$217.18
SAMUEL GARY JR	THE HOME DEPOT 1122	06/29/2012	\$190.30
	HORRY TELEPHONE COOPERATI	06/28/2012	\$226.77
	WACCA WACHE MARINA LLC	06/29/2012	\$1,319.20
	SHERWIN WILLIAMS #2994	07/03/2012	\$228.81
	PALMETTO ACE AND HOME	07/03/2012	\$15.65
	WEST MARINE 1208	07/09/2012	\$314.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL GARY JR	SURFSIDE EQUIPMENT RENTA	07/11/2012	\$6.48
	AMERICAN PROFESSIONAL CAP	07/11/2012	\$60.00
	COASTAL AUTO RESTYLING	07/11/2012	\$129.60
			\$2,491.19
SANDEE OLIVER	IAC VIMEO PLUS	07/09/2012	\$59.95
	THE STELTER COMPANY	07/18/2012	\$1,000.00
	SPIRIT AIRL 4870080671754	07/17/2012	\$397.08
	Amazon.com	07/21/2012	\$185.02
	CCU ATHLETIC TICKET	07/19/2012	\$240.00
	AMAZON MKTPLACE PMTS	07/23/2012	\$124.18
			\$2,006.23
SANDRA BALDRIDGE	WRIGHT JOHNSTON UNIFORMS	06/29/2012	\$536.66
	FORMS AND SUPPLY - AOPD	07/02/2012	\$78.72
			\$615.38
SANDRA CANNONE	DMI DELL HIGHER EDUC	06/29/2012	\$1,251.76
	GEORGETOWN COUNTY CHAMBER	07/25/2012	\$120.00
			\$1,371.76
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	06/29/2012	\$353.06
	FORMS AND SUPPLY - AOPD	06/29/2012	\$84.94
	HERALD OFFICE SUPPLY INC	06/29/2012	\$921.78
	Staples Tech Soln	07/13/2012	\$84.96
	LOWES #01705	07/13/2012	\$155.43
	RASIX COMPUTER CENTER	07/12/2012	\$296.94
	FORMS AND SUPPLY - AOPD	07/13/2012	\$141.93
	Staples Tech Soln	07/16/2012	\$85.38
	RASIX COMPUTER CENTER	07/23/2012	\$212.52
HERALD OFFICE SUPPLY INC	07/24/2012	\$307.26	
			\$2,644.20
SANDY MISHOE	FORMS AND SUPPLY - AOPD	07/12/2012	\$65.86
	Staples Tech Soln	07/27/2012	\$102.81
			\$168.67
SARA VEACH	AIRGAS NAT WELDERS #31	06/29/2012	\$3.35
	JIFFY PRINT	07/11/2012	\$12.75
	DMI DELL HIGHER EDUC	07/13/2012	\$172.79
			\$188.89
SARAH RABON	FORMS AND SUPPLY - AOPD	07/13/2012	\$242.65
	FORMS AND SUPPLY - AOPD	07/13/2012	\$15.01
			\$257.66
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	07/13/2012	\$1,150.20
	NACCU	07/16/2012	\$450.00
			\$1,600.20
SHAMEKA MONTGOMERY	FORMS AND SUPPLY - AOPD	07/06/2012	\$122.13
	MF ATHLETIC & PERFORM BE	07/10/2012	\$309.22

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAMEKA MONTGOMERY	CCU BOOKSTORE #767	07/12/2012	\$8.52
	CCU BOOKSTORE #767	07/13/2012	\$165.99
	FORMS AND SUPPLY - AOPD	07/20/2012	\$5.38
			\$611.24
SHAWN SEASE	PAYPAL ENGRAVINGAW	07/05/2012	\$100.64
	ART & FRAME OUTLET	07/18/2012	\$84.24
	MICHAELS #2056	07/23/2012	\$20.68
	803 LABS INC	07/23/2012	\$114.95
		\$320.51	
SHEILA LANE	DMI DELL HIGHER EDUC	07/27/2012	\$87.43
	DMI DELL HIGHER EDUC	07/27/2012	\$278.16
		\$365.59	
SONYA WOODS	WM SUPERCENTER#0586	07/19/2012	\$105.75
	AMAZON MKTPLACE PMTS	07/20/2012	\$998.00
	WM SUPERCENTER#4664	07/20/2012	\$44.52
	DISPLAYS2GOCOM	07/28/2012	\$167.98
	TOLEDO CAROLINA INC	07/27/2012	\$513.00
		\$1,829.25	
STACI WILLETTE	BROOKGREEN GARDENS RES	07/17/2012	\$200.00
	BURROUGHS & CHAPIN GROUP	07/17/2012	\$140.00
	NATIVE SONS	07/17/2012	\$583.70
	ALLIGATOR ADVENTURE	07/24/2012	\$152.00
	ALLIGATOR ADVENTURE	07/24/2012	\$152.00
		\$1,227.70	
STELLA GORE	STAPLS7087203540000001	06/30/2012	\$310.91
	FORMS AND SUPPLY - AOPD	06/29/2012	\$50.17
	FORMS AND SUPPLY - AOPD	06/28/2012	\$30.29
	FORMS AND SUPPLY - AOPD	07/16/2012	\$36.03
	ASHLEY FURNITURE HOMESTOR	07/16/2012	\$1,360.75
	FORMS AND SUPPLY - AOPD	07/16/2012	\$48.41
	LOWES #01705	07/19/2012	\$121.91
	FORMS AND SUPPLY - AOPD	07/20/2012	\$64.44
	FORMS AND SUPPLY - AOPD	07/19/2012	\$476.28
	AMERICAN HOTEL REG	07/19/2012	\$1,620.73
	DOVE DATA PRODUCTS	07/24/2012	\$92.88
	SEARS ROEBUCK 4484	07/23/2012	\$1,195.56
	ASHLEY FURNITURE HOMESTOR	07/24/2012	\$2,328.36
	FORMS AND SUPPLY - AOPD	07/25/2012	\$268.76
	FORMS AND SUPPLY - AOPD	07/27/2012	\$242.84
	FORMS AND SUPPLY - AOPD	07/27/2012	\$83.93
	FORMS AND SUPPLY - AOPD	07/27/2012	\$65.12
		\$8,397.37	
STEPHANIE FREEMAN	STRATI USA	07/12/2012	\$56.95
	COLONIAL SCIENTIFIC	07/16/2012	\$47.07

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE FREEMAN	COLONIAL SCIENTIFIC	07/19/2012	\$374.50
	STONEY KNOLL GARDE	07/24/2012	\$165.62
	DMI DELL HIGHER EDUC	07/26/2012	\$316.00
	CAROLINA BIOLOGICAL SUPPL	07/25/2012	\$1,097.27
	COLONIAL SCIENTIFIC	07/26/2012	\$56.90
			\$2,114.31
SUSAN LIBES	LOWES #01705	07/03/2012	\$9.23
	QIAGEN INC	07/11/2012	\$988.50
	FISHER SCI ATL	07/12/2012	\$126.65
	FISHER SCI ATL	07/18/2012	\$48.74
	AMERICAN TYPE CULTURE COL	07/17/2012	\$339.00
	INVITROGEN 22130430	07/24/2012	\$353.70
			\$1,865.82
SUSAN SOUCY	RICHEYS SERVICES	06/28/2012	\$2,934.33
	FISHER SCI ATL	06/29/2012	\$677.99
	FISHER SCI ATL	06/29/2012	\$185.26
	SEATTLE MARINE FISHING CO	06/28/2012	\$123.15
	SCDNR MARINE PERMITS	07/09/2012	\$250.00
	INTEGRATED DNA TECH	07/12/2012	\$49.03
	RIPLEYS AQUARIUM MB	07/18/2012	\$52.00
	AIRGAS NAT WELDERS #31	07/19/2012	\$74.84
	FORMS AND SUPPLY - AOPD	07/25/2012	\$65.04
			\$4,411.64
SUSAN TALBOT	FORMS AND SUPPLY - AOPD	06/29/2012	\$85.43
	FORMS AND SUPPLY - AOPD	07/06/2012	\$30.78
	LE BLEU OF THE CAROLINAS	07/19/2012	\$49.28
	THE CHRONICLE	07/19/2012	\$140.00
	SOUTHERN COMPUTER WARE	07/20/2012	\$71.93
	SOUTHERN COMPUTER WARE	07/20/2012	\$86.31
	FORMS AND SUPPLY - AOPD	07/24/2012	\$150.90
	SOUTHERN COMPUTER WARE	07/26/2012	\$14.39
	FORMS AND SUPPLY - AOPD	07/26/2012	\$376.92
	SOUTHERN COMPUTER WARE	07/27/2012	\$28.77
	SOUTHERN COMPUTER WARE	07/27/2012	\$43.16
			\$1,077.87
SUZANNE BEVERLY	GREGORY POOLE EQUIPMEN	07/12/2012	\$75.20
	NOVAVISION INC	07/12/2012	\$90.00
			\$165.20
TABITHA SINGLETARY	DELTA AIR 0062308914752	07/03/2012	\$361.20
	DELTA AIR 0062308914751	07/03/2012	\$361.20
	SACS COC	07/03/2012	\$450.00
	DELTA AIR 0062308914750	07/03/2012	\$361.20
	THE ASSOC FOR INST RES	07/03/2012	\$125.00
	ACT PROGRAMS	07/06/2012	\$830.00
	ZAGG	07/04/2012	\$199.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA SINGLETARY	HIGHER EDUCATION PUBLICAT	07/06/2012	\$67.50
	FORMS AND SUPPLY - AOPD	07/05/2012	\$69.97
	ACT PROGRAMS	07/07/2012	\$249.00
	RASIX COMPUTER CENTER	07/20/2012	\$674.25
			\$3,749.30
TAMMY HOLT	GRAND STRAND WATER SEWER	07/03/2012	\$10,739.94
	GRAND STRAND WATER SEWER	07/03/2012	\$1,775.18
	GRAND STRAND WATER SEWER	07/03/2012	\$6,268.48
	THE CITY OF CONWAY	07/06/2012	\$35,865.24
	GRAND STRAND WATER SEWER	07/27/2012	\$6,118.27
	GRAND STRAND WATER SEWER	07/27/2012	\$2,995.10
	GRAND STRAND WATER SEWER	07/27/2012	\$11,173.62
			\$74,935.83
TARA SAVILLE JOSEY	LOWES #01705	07/06/2012	\$23.48
	ADVANTAGE SPORT & FITNESS	07/09/2012	\$673.84
	WALMART.COM 8009666546	07/10/2012	\$151.14
	2XL CORP/CARE-GYMWIPES	07/10/2012	\$6,323.58
	CITYSPORTS.COM	07/11/2012	\$99.94
	LOWES #01705	07/11/2012	\$36.10
	CITY OF MB PEPPER GEDDIN	07/13/2012	\$315.00
	AMERICAN RED CROSS	07/14/2012	\$315.00
	ERC WIPING PRODUCTS IN	07/12/2012	\$1,811.31
	AMERICAN RED CROSS	07/14/2012	\$70.00
	MAD DOGG ATHLETICS	07/19/2012	\$57.72
	AEROBIC & FITNESS AFAA	07/23/2012	\$105.00
	SYX GLOBALINDUSTRIALEQ	07/24/2012	\$1,362.73
			\$11,344.84
THERESA GREENE	FORMS AND SUPPLY - AOPD	06/28/2012	\$43.85
	SEARS ROEBUCK 1795	07/02/2012	\$59.66
	SOUTHERN COMPUTER WARE	07/12/2012	\$14.39
	ACUHO-I ASSOCIATION	07/16/2012	\$479.00
	FORMS AND SUPPLY - AOPD	07/18/2012	\$81.65
	FORMS AND SUPPLY - AOPD	07/19/2012	\$67.69
	FORMS AND SUPPLY - AOPD	07/23/2012	\$68.13
	THE UPS STORE 2633	07/24/2012	\$25.19
	Amazon.com	07/25/2012	\$41.75
	TALOTTA INC	07/25/2012	\$3,544.92
	BARNES&NOBLE COM	07/26/2012	\$280.51
	BARNES&NOBLE COM	07/27/2012	\$49.01
	HORRY TELEPHONE COOPERATI	07/27/2012	\$32.40
	WM SUPERCENTER#0586	07/28/2012	\$257.13
	SEARS ROEBUCK 1795	07/27/2012	\$103.53
	HORRY TELEPHONE COOPERATI	07/27/2012	\$107.99
			\$5,256.80
THOMAS MEZZAPELLE	PAYPAL IAPE	07/20/2012	\$350.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MEZZAPELLE	PUBLIC AGENCY TRAINING C	07/27/2012	\$295.00
			\$645.00
TIMOTHY HARTWIG	LOWES #01705	06/29/2012	\$43.14
	BUILDER'S FIRST SOU	07/03/2012	\$1,298.16
	PIANO WORLD	06/27/2012	\$386.20
	FASTENAL COMPANY01	07/13/2012	\$16.07
	LOWES #01705	07/18/2012	\$91.09
	LOWES #01705	07/19/2012	\$304.59
	SHERWIN WILLIAMS #2729	07/20/2012	\$546.37
	LOWES #01705	07/27/2012	\$172.74
			\$2,858.36
TRAVIS OVERTON	WM SUPERCENTER#0574	07/22/2012	\$34.34
			\$34.34
TRENNY NEFF	FACEBOOK.COM LCU2422C5	06/29/2012	\$43.67
	FACEBOOK.COM T723422C5	07/01/2012	\$25.21
	FACEBOOK.COM 4BX2422C5	06/30/2012	\$46.91
	TIME WARNER CABLE	07/11/2012	\$1,000.00
	SC BUSINESS PUBLICATIONS	07/13/2012	\$1,350.00
	RAYCOM MEDIA INC 01 OF 01	07/13/2012	\$6,285.00
	MGI WBTW13	07/17/2012	\$1,910.00
	MGI WBTW13	07/17/2012	\$1,910.00
			\$12,570.79
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	07/16/2012	\$33.50
	FINANCIAL OPS NETWORK	07/27/2012	\$179.00
			\$212.50
WHITNEY COMER	TALOTTA INC	07/20/2012	\$1,288.55
	AMAZON MKTPLACE PMTS	07/25/2012	\$149.51
	TALOTTA INC	07/27/2012	\$776.17
			\$2,214.23
WILLIAM EDMONDS	B & H PHOTO-VIDEO-MO/TO	07/19/2012	\$69.99
			\$69.99
WILLIAM G WEISNER	W W GRAINGER 916	07/09/2012	\$10.66
	FORMS AND SUPPLY - AOPD	07/26/2012	\$51.56
			\$62.22
WILLIAM SIMRIL	HARRELLS LLC	06/29/2012	\$2,457.00
	RENTAL UNIFORM SERVICE	07/03/2012	\$33.89
	CINTAS #G82	07/03/2012	\$11.65
	CONWAY AUTO 0024817	07/05/2012	\$355.32
	HARRELLS LLC	07/10/2012	\$2,229.95
	LOWES #01705	07/10/2012	\$40.94
	RENTAL UNIFORM SERVICE	07/10/2012	\$33.89
	HARRELLS LLC	07/16/2012	\$1,447.20
	RENTAL UNIFORM SERVICE	07/17/2012	\$32.00
	CINTAS #G82	07/19/2012	\$19.42

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	JOHN DEERE LANDSCAPES593	07/19/2012	\$180.88
	CINTAS #G82	07/19/2012	\$24.42
	CONWAY AUTO 0024817	07/20/2012	\$158.04
	RENTAL UNIFORM SERVICE	07/25/2012	\$32.00
			\$7,056.60
YVONNE LASANE	TYPEFOCUS	07/03/2012	\$1,195.00
	EASTERN ASSOC OF 00 OF 00	07/23/2012	\$130.00
	EASTERN ASSOC OF 00 OF 00	07/23/2012	\$130.00
			\$1,455.00

Total for COASTAL CAROLINA UNIVERSITY:**\$542,513.28**

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALEJANDRO TORRES	APPLE STORE #R318	07/11/2012	\$209.23
	WWW.NEWEGG.COM	07/19/2012	\$46.98
	WWW.NEWEGG.COM	07/19/2012	\$57.77
	APPLE STORE #R318	07/19/2012	\$31.47
			\$345.45
ALEXANDRA THACKER	AMAZON MKTPLACE PMTS	07/29/2012	\$23.33
			\$23.33
ALFAIR MEREDITH	JOHN WILEY & SONS PUBL	07/08/2012	\$312.08
	Amazon.com	07/15/2012	\$15.52
	OFFICE DEPOT #145	07/17/2012	\$102.87
	IF ITS PAPER - CHARLES	07/19/2012	\$33.07
	OFFICE DEPOT #145	07/24/2012	\$614.87
			\$1,078.41
ALISON HOPKINS	DIAMOND SPRINGS WATER	07/25/2012	\$14.16
	DIAMOND SPRINGS WATER	07/25/2012	\$23.60
	DIAMOND SPRINGS WATER	07/25/2012	\$9.71
			\$47.47
ALISON PIEPMEIER	PAYPAL PELEEJAM	07/02/2012	\$164.34
	PAYPAL PELEEJAM	07/02/2012	\$81.44
	Amazon.com	07/03/2012	\$21.51
	FRAME UP	07/03/2012	\$690.92
	PAYPAL PELEEJAM	07/05/2012	\$151.20
	BITCH MEDIA	07/05/2012	\$24.95
	PAYPAL PELEEJAM	07/11/2012	\$178.86
	SQ MARSHALL THOMAS	07/17/2012	\$551.25
	PAYPAL PELEEJAM	07/18/2012	\$147.44
	CTC CONSTANTCONTACT.COM	07/19/2012	\$25.00
	PAYPAL PELEEJAM	07/30/2012	\$233.32
		\$2,270.23	
ALLAN STRAND	NEW ENGLAND BIOLABS INC	07/05/2012	\$81.00
	SIGMA ALDRICH US	07/17/2012	\$47.27
	FISHER SCI CHI	07/20/2012	\$159.65
	NEW ENGLAND BIOLABS INC	07/26/2012	\$143.00
			\$430.92
ALMA HURD	VWR INTERNATIONAL INC	07/07/2012	\$40.80
	MOSTLY MINNOWS	07/09/2012	\$24.50
	VWR INTERNATIONAL INC	07/11/2012	\$96.50
	QIAGEN INC	07/11/2012	\$135.52
	WWW.NEWEGG.COM	07/11/2012	\$99.99
	VWR INTERNATIONAL INC	07/12/2012	\$94.05
	BESTSCIENCE	07/11/2012	\$174.55
	VWR INTERNATIONAL INC	07/12/2012	\$42.43
	VWR INTERNATIONAL INC	07/12/2012	\$19.01
	FINE SCIENCE TOOLS INC	07/11/2012	\$1,780.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	NOWAK DENTAL SUPPLIES	07/11/2012	\$90.20
	FINE SCIENCE TOOLS INC	07/12/2012	\$905.80
	THE MATHWORKS - OA	07/14/2012	\$373.24
	WAYFAIR RackMounts.com	07/12/2012	\$151.01
	S3 STORES INC	07/12/2012	\$62.50
	VWR INTERNATIONAL INC	07/14/2012	\$251.17
	VWR INTERNATIONAL INC	07/14/2012	\$98.86
	VWR INTERNATIONAL INC	07/14/2012	\$659.00
	VWR INTERNATIONAL INC	07/15/2012	\$1,043.40
	VWR INTERNATIONAL INC	07/14/2012	\$1,152.37
	POLYSCIENCES INC	07/13/2012	\$153.42
	VWR INTERNATIONAL INC	07/14/2012	\$163.87
	VWR INTERNATIONAL INC	07/17/2012	\$99.89
	VWR INTERNATIONAL INC	07/17/2012	\$56.44
	VWR INTERNATIONAL INC	07/17/2012	\$195.00
	VWR INTERNATIONAL INC	07/17/2012	\$47.05
	BULBCONNECTIONCOM	07/17/2012	\$670.76
	VWR INTERNATIONAL INC	07/18/2012	\$84.55
	ARGENT CHEMICAL LABORATOR	07/18/2012	\$48.74
	CALIFORNIA FINE WIRE	07/18/2012	\$858.03
	VWR INTERNATIONAL INC	07/19/2012	\$253.92
	VWR INTERNATIONAL INC	07/19/2012	\$15.14
	SIGMA ALDRICH US	07/19/2012	\$83.40
	Amazon.com	07/19/2012	\$35.51
	MOSTLY MINNOWS	07/20/2012	\$24.50
	VWR INTERNATIONAL INC	07/21/2012	\$156.18
	VWR INTERNATIONAL INC	07/21/2012	\$25.76
	VWR INTERNATIONAL INC	07/21/2012	\$143.56
	VWR INTERNATIONAL INC	07/21/2012	\$1,730.44
	VWR INTERNATIONAL INC	07/21/2012	\$215.85
	VWR INTERNATIONAL INC	07/24/2012	\$62.80
	B & H PHOTO-VIDEO.COM	07/23/2012	\$964.96
	VWR INTERNATIONAL INC	07/24/2012	\$1,037.59
	VWR INTERNATIONAL INC	07/24/2012	\$25.28
	VWR INTERNATIONAL INC	07/24/2012	\$231.28
	VWR INTERNATIONAL INC	07/25/2012	\$27.27
	U OF O NEUROSCIENCE/ZIRC/	07/24/2012	\$440.78
	VWR INTERNATIONAL INC	07/25/2012	\$45.47
	VWR INTERNATIONAL INC	07/25/2012	\$94.96
	VWR INTERNATIONAL INC	07/26/2012	\$89.23
	SIGMA ALDRICH US	07/25/2012	\$47.93
	VWR INTERNATIONAL INC	07/26/2012	\$498.00
	VWR INTERNATIONAL INC	07/26/2012	\$22.95
	ELECTRON MICROSCOPY SCIEN	07/26/2012	\$102.85
	VWR INTERNATIONAL INC	07/27/2012	\$68.00
	FISHER SCI ATL	07/27/2012	\$190.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	VWR INTERNATIONAL INC	07/28/2012	\$58.00
	MP BIOMEDICALS LLC	07/27/2012	\$155.43
			\$16,520.54
ALYSON GOFF	DIAMOND SPRINGS WATER	06/28/2012	\$18.31
	VZWRLSS PRPAY AUTOPAY	07/08/2012	\$30.00
	VZWRLSS PRPAY AUTOPAY	07/09/2012	\$30.00
	VZWRLSS PRPAY AUTOPAY	07/10/2012	\$30.00
	VZWRLSS PREPAID PYMNT	07/13/2012	\$30.00
	VZWRLSS PRPAY AUTOPAY	07/22/2012	\$30.00
	APL APPLE ONLINE STORE	07/26/2012	\$32.50
		\$200.81	
AMANDA C BRYSON	FIREHOUSE SUBS #56	07/01/2012	\$62.98
	BEST BUY MHT 00011205	07/10/2012	\$257.04
	CORBIS/VEER LICENSE	07/18/2012	\$25.00
		\$345.02	
AMY ORR	DIAMOND SPRINGS WATER	07/25/2012	\$6.51
		\$6.51	
AMY SEAGO	USTRACKFIEL	07/26/2012	\$500.00
	AMAZON MKTPLACE PMTS	07/26/2012	\$45.97
	AMAZON MKTPLACE PMTS	07/26/2012	\$23.44
	AMAZON MKTPLACE PMTS	07/26/2012	\$28.99
	AMAZON MKTPLACE PMTS	07/28/2012	\$31.52
	Amazon.com	07/27/2012	\$23.98
	Amazon.com	07/27/2012	\$11.76
		\$665.66	
AMY SOLOMON	CINTAS DOC MGT G92	07/06/2012	\$69.95
	DELL SALES & SERVICE	07/07/2012	\$42.30
	OFFICEMAX CT IN#770441	07/11/2012	\$289.59
	CINTAS DOC MGT G92	07/23/2012	\$31.80
	WUFOO.COM/CHARGE	07/23/2012	\$29.95
		\$463.59	
ANDREW BERGSTROM	LOWES #00661	07/17/2012	\$41.72
	WP ENGINE	07/19/2012	\$254.00
	APL APPLE ITUNES STORE	07/26/2012	\$19.99
		\$315.71	
ANDREW LEWIS	OFFICE DEPOT #145	07/28/2012	\$92.21
		\$92.21	
ANDREW MCGLAUGHON	THE POST AND COURIER	07/17/2012	\$757.54
	EPIC SPORTS	07/27/2012	\$302.03
	IN THE GAME ATHLETICS	07/27/2012	\$313.78
		\$1,373.35	
ANGELA BOYD	THE CHARLESTON CITY PAPER	06/29/2012	\$1,624.00
	APPTBIZCARDEXPRESS	06/29/2012	\$26.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA BOYD	GALLUP INC STORE	07/02/2012	\$24.00
	MONOPRICE INC	07/02/2012	\$35.71
	THE CHARLESTON CITY PAPER	07/09/2012	\$812.00
	Amazon.com	07/14/2012	\$41.37
	TURNKEY CREATIVE	07/19/2012	\$380.41
	FEDEX 800568898140	07/25/2012	\$27.05
	CVS PHARMACY #1039	07/25/2012	\$13.18
	ANDOLINIS PIZZA	07/25/2012	\$200.00
			\$3,184.30
ANGELO ANASTOPOULO	KROGER #339	07/13/2012	\$8.19
			\$8.19
ANITA GADSDEN	DIAMOND SPRINGS WATER	07/02/2012	\$19.59
			\$19.59
ANJA URBANSKI	DIAMOND SPRINGS WATER	06/28/2012	\$5.43
			\$5.43
ANNE MCNEAL	NATIONAL RESOURCE CENTER	07/14/2012	\$46.45
			\$46.45
ANNETTE L VANHANNEGEYN	OFFICEMAX CT IN#675877	07/05/2012	\$119.86
	C.P.P INC	07/09/2012	\$348.75
	OFFICEMAX CT IN#742329	07/10/2012	\$26.60
	SC BUSINESS PUBLICATIONS	07/09/2012	\$43.50
	OFFICEMAX CT IN#950667	07/23/2012	\$14.66
			\$553.37
ANNETTE MEDALIE	SOUTHWESTAIR5262451526485	07/02/2012	\$413.20
	SOUTHWESTAIR5262451526151	07/02/2012	\$413.20
	SOUTHWESTAIR5262451526146	07/02/2012	\$413.20
	SOUTHWESTAIR5262451526149	07/02/2012	\$413.20
	SOUTHWESTAIR5262451526491	07/02/2012	\$413.20
	SOUTHWESTAIR5262451526488	07/02/2012	\$413.20
	SOUTHWESTAIR5262451526487	07/02/2012	\$413.20
	SOUTHWESTAIR5262451526489	07/02/2012	\$413.20
	SOUTHWESTAIR5262451526145	07/02/2012	\$413.20
	SOUTHWESTAIR5262451526490	07/02/2012	\$413.20
	SOUTHWESTAIR5262451526484	07/02/2012	\$413.20
	SOUTHWESTAIR5262451527208	07/02/2012	\$413.20
	SOUTHWESTAIR5262451526148	07/02/2012	\$413.20
	SOUTHWESTAIR5262451527209	07/02/2012	\$413.20
	SOUTHWESTAIR5262451526147	07/02/2012	\$413.20
	SOUTHWESTAIR5262451526486	07/02/2012	\$413.20
	SOUTHWESTAIR5262451526144	07/02/2012	\$413.20
	SOUTHWESTAIR5262451526150	07/02/2012	\$413.20
	MICROTEL INN & STES	07/20/2012	\$102.35
	MICROTEL INN & STES	07/20/2012	\$102.35
	MICROTEL INN & STES	07/20/2012	\$102.35

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	MICROTEL INN & STES	07/20/2012	\$102.35
	FEDEX 078058155358	07/20/2012	\$6.78
	UNITED AIR 0162334909303	07/24/2012	\$2,100.00
	DELTA AIR 0062702381967	07/30/2012	\$1,200.00
			\$11,153.78
ANTONY HAROLD	FISHER SCI CHI	06/29/2012	\$285.88
			\$285.88
ASHLEY P KELLER	DIAMOND SPRINGS WATER	07/25/2012	\$9.71
	DIAMOND SPRINGS WATER	07/25/2012	\$14.16
	DIAMOND SPRINGS WATER	07/25/2012	\$9.44
	VISTAPR VistaPrint.com	07/30/2012	\$10.00
	VISTAPR VistaPrint.com	07/30/2012	\$10.00
			\$53.31
BARBARA DUVAL	DROPBOX	07/08/2012	\$9.99
	F+WP - Print Magazine	07/12/2012	\$40.00
	LOUISE BLOUIN MEDIA	07/17/2012	\$50.00
	AMAZON MKTPLACE PMTS	07/20/2012	\$71.81
	AMAZON MKTPLACE PMTS	07/24/2012	\$26.18
	RENAISSANCE GRAPHIC ART I	07/25/2012	\$196.28
	Amazon.com	07/27/2012	\$30.07
			\$424.33
BARBARA GREEN	APPTBIZCARDEXPRESS	06/29/2012	\$26.58
	RESTAURANT OWNER.COM	07/02/2012	\$12.99
	VZWRLSS PRPAY AUTOPAY	07/13/2012	\$20.00
	OFFICE DEPOT #2233	07/15/2012	\$570.37
	STYLUS PUBLISHING LLC	07/16/2012	\$70.00
	MS MICROSOFT STORE	07/25/2012	\$299.99
	VZWRLSS PRPAY AUTOPAY	07/27/2012	\$20.00
	OFFICE DEPOT #2233	07/29/2012	\$179.10
			\$1,199.03
BARBARA HALLBERG	POSWORLD.COM	07/09/2012	\$128.00
	DELL SALES & SERVICE	07/18/2012	\$215.92
	LOWES #00661	07/20/2012	\$8.79
	BBI TRANSACT PURCHASE	07/24/2012	\$25.00
			\$377.71
BENJAMIN YOCUM	TEAM CONNECTIONS INC	07/18/2012	\$1,565.00
	SIGNSOLUTION	07/18/2012	\$62.00
	TEAM CONNECTIONS INC	07/18/2012	\$45.50
	TEAM CONNECTIONS INC	07/25/2012	\$802.00
			\$2,474.50
BETHANY GOODIER	EMMA	07/06/2012	\$30.00
	AMZ Incipio Technologi	07/09/2012	\$29.99
	PAYPAL JETIMPEXINC	07/19/2012	\$64.00
	Amazon.com	07/30/2012	\$173.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$297.68
BETTY L CRAIG	D J WALL ST. JOURNAL	06/30/2012	\$207.48
	1120GMVILLNEWSNSSCCIRC	07/05/2012	\$14.95
	OFFICEMAX CT IN#041388	07/27/2012	\$90.51
			\$312.94
BILL CARSWELL	HARRIS TEETER #0277	07/08/2012	\$35.54
	LOWES #00661	07/09/2012	\$172.52
	LOW COUNTRY LAUNDRY &	07/14/2012	\$27.62
	BI-LO 409	07/15/2012	\$35.48
	NY TIMES NATL SALES	07/16/2012	\$12.00
	HARRIS TEETER #0277	07/22/2012	\$64.89
	OFFICE DEPOT #2002	07/27/2012	\$65.09
	HARRIS TEETER #0277	07/28/2012	\$58.05
			\$471.19
BREMER LEWIS	HUGHES LUMBER & BUILDI	07/09/2012	\$54.53
	MOLUFS SUPPLY INC	07/11/2012	\$239.88
	LOWES #00661	07/11/2012	\$671.47
	HUGHES LUMBER & BUILDI	07/12/2012	\$18.20
	HUGHES LUMBER & BUILDI	07/12/2012	\$57.29
	CONTRACTOR LIGHTING & SUP	07/13/2012	\$264.72
	HD SUPPLY FACILITIES MTNC	07/12/2012	\$386.17
	HUGHES LUMBER & BUILDI	07/16/2012	\$50.94
	HD SUPPLY FACILITIES MTNC	07/16/2012	\$33.72
	HD SUPPLY FACILITIES MTNC	07/16/2012	\$731.70
	HUGHES LUMBER & BUILDI	07/18/2012	\$49.89
	MOLUFS SUPPLY INC	07/18/2012	\$745.06
	AMAZON MKTPLACE PMTS	07/18/2012	\$158.75
	HUGHES LUMBER & BUILDI	07/19/2012	\$95.94
	HUGHES LUMBER & BUILDI	07/20/2012	\$129.60
	HUGHES LUMBER & BUILDI	07/20/2012	\$80.66
	HUGHES LUMBER & BUILDI	07/23/2012	\$102.07
	LOWES #00661	07/23/2012	\$395.87
	LOWES #00661	07/24/2012	\$1,909.26
	HUGHES LUMBER & BUILDI	07/24/2012	\$16.21
	HUGHES LUMBER & BUILDI	07/24/2012	\$75.44
	MOLUFS SUPPLY INC	07/24/2012	\$683.42
	THE HOME DEPOT 1118	07/24/2012	\$175.52
	HUGHES LUMBER & BUILDI	07/25/2012	\$171.54
	CHARLESTON HARDWARE	07/24/2012	\$509.24
	HD SUPPLY FACILITIES MTNC	07/25/2012	\$712.09
	LUMBER LIQUIDATORS 041	07/27/2012	\$181.27
	HD SUPPLY FACILITIES MTNC	07/26/2012	\$270.60
	CES 577	07/27/2012	\$30.72
	HUGHES LUMBER & BUILDI	07/27/2012	\$14.37
	CES 577	07/27/2012	\$5.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BREMER LEWIS	HUGHES LUMBER & BUILDI	07/30/2012	\$344.96
	MOLUFS SUPPLY INC	07/30/2012	\$440.87
	HUGHES LUMBER & BUILDI	07/30/2012	\$55.81
			\$9,863.32
BRENDA BURBAGE	VZWRLSS PRPAY AUTOPAY	07/20/2012	\$30.00
	VZWRLSS PRPAY AUTOPAY	07/20/2012	\$30.00
	VZWRLSS PRPAY AUTOPAY	07/25/2012	\$30.00
	SUNBELT RENTALS INC PCG	07/26/2012	\$603.68
	WW GRAINGER	07/26/2012	\$147.93
	ALPINE SALES INC	07/27/2012	\$108.45
	VZWRLSS PRPAY AUTOPAY	07/27/2012	\$30.00
	ROBERTS SUPPLY CO INC	07/27/2012	\$42.37
	VZWRLSS PRPAY AUTOPAY	07/27/2012	\$30.00
			\$1,052.43
BRENDA DISPENZA	LLOYD'S PROMOS	07/23/2012	\$382.20
	CHARLESTON AMERICAN MARKE	07/23/2012	\$15.00
			\$397.20
BRIAN FISHER	FACTORY DIRECT PROMOS	07/02/2012	\$1,670.00
	AMAZON MKTPLACE PMTS	07/12/2012	\$281.75
	LOWES #00661	07/18/2012	\$45.79
	VZWRLSS PRPAY AUTOPAY	07/21/2012	\$20.00
	AMAZON MKTPLACE PMTS	07/20/2012	\$136.06
	Amazon.com	07/20/2012	\$19.99
	APL APPLE ITUNES STORE	07/24/2012	\$9.99
			\$2,183.58
BRIAN SULLIVAN	CRUCIAL.COM	07/12/2012	\$799.95
	CASHE	07/17/2012	\$300.00
	NUANCE COMMUNICATIONS	07/17/2012	\$155.09
	DMI DELL HIGHER EDUC	07/28/2012	\$259.01
	GREEN & KRAMAR ACT LTD	07/27/2012	\$336.00
			\$1,850.05
BRUCE ZIMMERMAN	AIRGAS NAT WELDERS #15	07/13/2012	\$12.60
	TRULUCK POOL COMPANY	07/23/2012	\$215.86
	AIRGAS NAT WELDERS #15	07/30/2012	\$56.46
			\$284.92
BRYTNEE LEIGH	APPLE STORE #R318	07/11/2012	\$74.82
	AT&T DATA	07/15/2012	\$14.99
	AT&T DATA	07/14/2012	\$30.00
	STAPLES 00115832	07/20/2012	\$466.52
	AT&T DATA	07/23/2012	\$30.00
	STAPLES 00115832	07/23/2012	\$283.11
APPLE STORE #R318	07/23/2012	\$74.82	
			\$974.26
C. MICHAEL PHILLIPS	UNIV. OF WGA-CONT ED	07/10/2012	\$695.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$695.00
CANTRELLE GILLIARD	AMAZON MKTPLACE PMTS	06/30/2012	\$43.57
	SURVEYMONKEY.COM	07/10/2012	\$204.00
	DELL SALES & SERVICE	07/12/2012	\$126.91
	STAPLES 00115832	07/10/2012	\$60.72
	OFFICEMAX CT IN#767574	07/11/2012	\$86.62
	DELL SALES & SERVICE	07/12/2012	\$577.12
	THE CHRONICLE	07/12/2012	\$42.50
	XEROX SUPPLY TEXAS	07/19/2012	\$264.74
	HAR HARVARD BUSNSS SCH	07/24/2012	\$266.24
	XEROX SUPPLY TEXAS	07/25/2012	\$289.70
			\$1,962.12
CARRIE BEN-YISRAEL	WM SUPERCENTER#1748	07/05/2012	\$165.68
	RIVER BOWL - RESTAURAN	07/05/2012	\$244.00
	SUBWAY 00011221	07/11/2012	\$104.80
	ANDOLINIS PIZZA	07/11/2012	\$85.80
	SUBWAY 00018903	07/17/2012	\$87.23
	TIDELINE TOURS	07/17/2012	\$325.00
	DROPBOX	07/19/2012	\$9.99
	SUBWAY 00011221	07/24/2012	\$86.55
			\$1,109.05
CASSANDRA J RUNYON	FEDEX 411063742	07/01/2012	\$75.61
	NFB-MATERIAL CENTER	07/02/2012	\$20.00
	FEDEX 411771399	07/15/2012	\$27.77
	OFFICE MAX	07/17/2012	\$38.99
	LEGO EDUCATION	07/20/2012	\$1,509.80
			\$1,672.17
CATHERINE MERROW	IBT NASHVILLE	07/02/2012	\$388.00
	NATURE EXPLORE	07/09/2012	\$50.00
	WM SUPERCENTER#1748	07/10/2012	\$34.56
	TARGET 00013912	07/10/2012	\$45.48
	PETCO 1528 63515282	07/12/2012	\$53.17
	PETCO 1528 63515282	07/14/2012	\$20.97
	PETCO 1528 63515282	07/16/2012	\$76.92
	WORLD MKT 00002162	07/16/2012	\$21.68
	PETCO 1528 63515282	07/19/2012	\$6.50
	FEDEXOFFICE 00015727	07/19/2012	\$93.80
			\$791.08
CATHY PEEBLES	FEDEX 872865406102	07/01/2012	\$68.54
	OFFICEMAX CT IN#604283	06/30/2012	\$130.86
	AAC AND U	07/12/2012	\$159.00
	VZWRLSS PREPAID PYMNT	07/13/2012	\$30.00
	OFFICEMAX CT IN#834674	07/16/2012	\$379.99
	OFFICEMAX CT IN#984770	07/16/2012	\$302.72
	DIAMOND SPRINGS WATER	07/18/2012	\$48.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	NELSON PRINTING	07/18/2012	\$643.18
			\$1,762.58
CHARLES BRADLEY	DELL SALES & SERVICE	06/29/2012	\$29.23
	OFFICEMAX CT IN#692165	07/06/2012	\$352.52
	APPALACHIAN SPRINGS	07/06/2012	\$42.41
	OFFICEMAX CT IN#005823	07/25/2012	\$39.21
	OFFICEMAX CT IN#231975	07/27/2012	\$53.55
			\$516.92
CHARLES CALVERT	LOWES #00661	07/20/2012	\$266.18
	LOWES #00661	07/20/2012	\$288.52
	SOUTHERN LUMBER & MILLWO	07/30/2012	\$92.01
			\$646.71
CHARLOTTE NAPIER	APPTBIZCARDEXPRESS	06/29/2012	\$26.58
	APPTBIZCARDEXPRESS	06/29/2012	\$77.04
	AMAZON MKTPLACE PMTS	07/09/2012	\$39.09
	COLLEGIATE DIRECTORIES IN	07/18/2012	\$304.75
	OFFICE DEPOT #1214	07/18/2012	\$94.37
	CALENDARS	07/21/2012	\$268.35
	JOHN WILEY & SONS PUBL	07/20/2012	\$168.75
			\$978.93
CHERYL G CONNOR	XPEDX-INTL PAPER	07/12/2012	\$219.97
	XPEDX-INTL PAPER	07/13/2012	\$30.30
	XPEDX-INTL PAPER	07/13/2012	\$113.66
	XPEDX-INTL PAPER	07/19/2012	\$368.68
	CHARLESTON DOWNTOWN	07/26/2012	\$79.75
			\$812.36
CHRISTIAN DUNCAN	APPTBIZCARDEXPRESS	06/29/2012	\$26.58
	TRUEPRESENCE DIRECT	07/05/2012	\$45.00
	AMERICAN MARKETING ASSOC	07/23/2012	\$250.00
	NETWORK SOLUTIONS, LLC	07/23/2012	\$107.96
			\$429.54
CHRISTINE ANGHEL	AMAZON MKTPLACE PMTS	07/02/2012	\$10.00
	AMAZON MKTPLACE PMTS	07/03/2012	\$9.99
			\$19.99
CHRISTINE MALLEY	LMC LAERDAL MEDICAL	07/18/2012	\$48.77
	WAL-MART#2348	07/21/2012	\$13.02
			\$61.79
CHRISTINE RODGERS	APPTBIZCARDEXPRESS	06/29/2012	\$26.58
			\$26.58
CHRISTOPHER GILLIARD	FEDEXOFFICE 00015230	07/10/2012	\$174.11
			\$174.11
CHRISTOPHER HORSCHER	SSG SPORT SUPPLY GROUP	07/04/2012	\$185.36
	SSG SPORT SUPPLY GROUP	07/04/2012	\$84.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HORSCHEL	SSG SPORT SUPPLY GROUP	07/11/2012	\$41.04
	COLLINS SPORTS MEDICINE	07/11/2012	\$302.87
	GROVE MEDICAL INC	07/12/2012	\$259.18
	PCI MEDCO SUPPLY	07/13/2012	\$456.53
	GROVE MEDICAL INC	07/13/2012	\$4.02
	COLLINS SPORTS MEDICINE	07/25/2012	\$228.76
	PCI MEDCO SUPPLY	07/26/2012	\$268.20
	PCI SAMMONS PRESTON	07/27/2012	\$550.00
			\$2,380.32
CHRISTOPHER KOREY	COLLOFCHAR 4210	07/16/2012	\$19.94
	COLLOFCHAR 4210	07/24/2012	\$13.32
	AAC AND U	07/25/2012	\$60.00
	AAC AND U	07/25/2012	\$19.18
	Amazon.com	07/26/2012	\$103.12
			\$215.56
CHRISTOPHER TRUE	Amazon.com	07/05/2012	\$186.16
	AMZ Other World Comput	07/05/2012	\$86.80
	AIRGAS NAT WELDERS #15	07/05/2012	\$10.25
	ZTRONICS INCORPORATED	07/11/2012	\$254.95
	ZTRONICS INCORPORATED	07/11/2012	\$54.90
	COMPUZONE OF WEST ASHLEY	07/20/2012	\$151.79
	ZTRONICS INCORPORATED	07/24/2012	\$292.89
			\$1,037.74
CLAIRE FUND	CTC CONSTANTCONTACT.COM	07/09/2012	\$35.00
	FEDEX 234966715001686	07/10/2012	\$7.02
	FEDEX 234966715001679	07/10/2012	\$6.46
	FEDEX 234966715001723	07/10/2012	\$6.43
	FEDEX 234966715001693	07/10/2012	\$18.16
	WWW.SCREENSCAPE.NET	07/11/2012	\$9.99
	FEDEX 234966715001709	07/10/2012	\$8.55
	FEDEX 234966715001730	07/10/2012	\$9.32
	FEDEX 234966715001747	07/10/2012	\$9.53
	MARCIVE INC	07/10/2012	\$104.22
	FEDEX 821269126560	07/15/2012	\$56.50
	EAST BAY TRUE VALUE	07/14/2012	\$21.69
	Amazon.com	07/13/2012	\$18.98
	FEDEX 234966715001754	07/17/2012	\$6.16
	FEDEX 234966715001778	07/17/2012	\$7.34
	FEDEX 234966715001716	07/17/2012	\$13.90
	FEDEX 234966715001761	07/17/2012	\$6.43
	WWW.NEWEGG.COM	07/18/2012	\$202.98
	LIEBERT CORPORATION	07/23/2012	\$1,495.26
	FEDEX 234966715001815	07/24/2012	\$10.47
	FEDEX 234966715001785	07/24/2012	\$12.53
	FEDEX 234966715001808	07/24/2012	\$22.80

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Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	FEDEX 234966715001792	07/24/2012	\$11.69
	SUTHERLAND FELT	07/25/2012	\$109.58
			\$2,210.99
CLAYTON MCCAULEY	APPLE STORE #R318	06/29/2012	\$53.17
	APPLE STORE #R318	07/10/2012	\$36.02
	HP SERVICES	07/17/2012	\$1,171.59
			\$1,260.78
CYNTHIA HALL	VIRGINIA AIR & SPACE CENT	07/14/2012	\$266.00
			\$266.00
CYNTHIA MAY	AMAZON MKTPLACE PMTS	07/02/2012	\$70.00
	VZWRLSS PRPAY AUTOPAY	07/15/2012	\$30.00
			\$100.00
CYNTHIA WASHINGTON	GOVCNCTN	07/18/2012	\$45.94
			\$45.94
DAMARIS JONES	ABCAM	06/29/2012	\$408.00
	Amazon.com	07/05/2012	\$158.99
	FEDEX 09006016	07/06/2012	\$106.32
	VWR INTERNATIONAL INC	07/07/2012	\$82.29
	XEROX SUPPLY TEXAS	07/07/2012	\$127.00
	Amazon Prime	07/09/2012	\$79.00
	CAROLINA BIOLOGICAL SUPPL	07/06/2012	\$377.50
	AIRGAS NAT WELDERS #15	07/09/2012	\$65.85
	VWR INTERNATIONAL INC	07/11/2012	\$144.10
	VWR INTERNATIONAL INC	07/11/2012	\$19.47
	MSU CAMPUS COMMERCE	07/09/2012	\$154.05
	VWR INTERNATIONAL INC	07/14/2012	\$49.23
	LOWES #00661	07/13/2012	\$261.95
	UPS 0000E62W03	07/16/2012	\$12.12
			\$2,045.87
	DANIEL DOMINGUEZ	HUGHES LUMBER & BUILDI	06/29/2012
LOWES #00661		07/05/2012	\$343.52
SPOKANE HRDWR HRDWR HUT		07/11/2012	\$550.25
LOWES #00661		07/12/2012	\$693.26
MR. ELECTRIC WHOLESALE		07/16/2012	\$44.37
HUGHES LUMBER & BUILDI		07/18/2012	\$2,256.80
ROSE TALBERT		07/19/2012	\$720.11
CONTROL MANAGEMENT INC		07/19/2012	\$270.80
L.E.W. AND SON		07/20/2012	\$1,540.00
L.E.W. AND SON		07/20/2012	\$1,540.00
VELA SAILING SUPPLY		07/20/2012	\$29.74
HD SUPPLY ELEC. #5H		07/23/2012	\$683.55
FASTENAL COMPANY01		07/24/2012	\$587.65
LOWES #00661		07/25/2012	\$256.09
1000BULBS.COM		07/26/2012	\$146.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DOMINGUEZ	L.E.W. AND SON	07/25/2012	\$1,960.00
	L.E.W. AND SON	07/25/2012	\$510.00
	LOWES #00661	07/26/2012	\$384.69
	THE ENERGY CONSCIOU	07/26/2012	\$1,775.38
	THE ENERGY CONSCIOU	07/27/2012	\$57.92
	LOWES #00661	07/28/2012	\$724.77
	ULINE SHIP SUPPLIES	07/31/2012	\$240.03
	L.E.W. AND SON	07/30/2012	\$1,150.00
			\$16,551.78
DAVID M MINDLER	W W GRAINGER 916	06/29/2012	\$26.64
	JACKNOBCORP	06/29/2012	\$35.42
	MILLER SIGNS	06/29/2012	\$831.01
	WW GRAINGER	06/29/2012	\$353.10
	W W GRAINGER 916	07/02/2012	\$16.87
	HD SUPPLY ELEC. #5H	07/02/2012	\$292.17
	HD SUPPLY ELEC. #5H	07/02/2012	\$1,120.91
	SHEALY ELECT 803-227-0599	07/02/2012	\$275.05
	BEARING DISTRIBUTORS INC	07/02/2012	\$107.47
	JOHNSTONE SUPPLY	07/02/2012	\$1,519.00
	VZWRLSS PRPAY AUTOPAY	07/02/2012	\$30.00
	VZWRLSS PRPAY AUTOPAY	07/02/2012	\$30.00
	HD SUPPLY ELEC. #5H	07/02/2012	\$456.84
	CHARLESTON WINNELSON C	07/03/2012	\$279.02
	PROBLEM SOLVER	07/03/2012	\$37.03
	BEARING DISTRIBUTORS INC	07/03/2012	\$607.18
	BOOTJACK	07/02/2012	\$381.76
	W W GRAINGER 916	07/03/2012	\$72.20
	HUGHES LUMBER & BUILDI	07/05/2012	\$8.67
	OFFICEMAX CT IN#672230	07/05/2012	\$127.62
	ROBERTS SUPPLY CO INC	07/05/2012	\$1,055.38
	MOLUFS SUPPLY INC	07/05/2012	\$43.04
	ROBERTS SUPPLY CO INC	07/05/2012	\$21.28
	AIRGAS NAT WELDERS #15	07/05/2012	\$94.24
	SOYPRINT INC	07/05/2012	\$970.00
	PORT CITY PAPER	07/06/2012	\$642.99
	SIMPLEX GRINNELL WEB P	07/06/2012	\$581.00
	W W GRAINGER 916	07/09/2012	\$8.68
	OFFICEMAX CT IN#705469	07/09/2012	\$37.72
	HD SUPPLY ELEC. #5H	07/09/2012	\$825.18
	CHEMSEARCH	07/09/2012	\$295.24
	HD SUPPLY ELEC. #5H	07/09/2012	\$201.81
CHARLESTON NOLAND CO	07/03/2012	\$162.75	
CHARLESTON NOLAND CO	07/03/2012	\$141.05	
ACS INC	07/10/2012	\$645.58	
BREWERS PAINT	07/10/2012	\$68.67	
HD SUPPLY WHITE CAP #257	07/11/2012	\$20.60	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	CHARLESTON GLASS & MIR	07/10/2012	\$305.65
	WANDO POWER EQUIPMENT CO	07/11/2012	\$18.24
	SHERWIN WILLIAMS #2293	07/11/2012	\$59.59
	W W GRAINGER 916	07/10/2012	\$50.95
	HUGHES LUMBER & BUILDI	07/11/2012	\$80.39
	SOUTHERN LUMBER & MILLWO	07/11/2012	\$333.10
	MESCONS (MOTO)	07/11/2012	\$21.48
	PAYPAL PARKERINSTR	07/12/2012	\$75.00
	HD SUPPLY ELEC. #5H	07/13/2012	\$515.91
	HD SUPPLY ELEC. #5H	07/13/2012	\$620.40
	A AMERICAN DOOR	07/16/2012	\$750.00
	QUINN SIGNS	07/16/2012	\$95.00
	BREWERS PAINT	07/17/2012	\$18.05
	JOHNSTONE SUPPLY	07/17/2012	\$104.42
	SYX GLOBALINDUSTRIALEQ	07/18/2012	\$216.72
	W W GRAINGER 916	07/17/2012	\$158.92
	W W GRAINGER 916	07/17/2012	\$515.83
	HUGHES LUMBER & BUILDI	07/18/2012	\$209.86
	INCASE DESIGNS CORP	07/16/2012	\$67.20
	W W GRAINGER 916	07/18/2012	\$121.57
	TRUXES COMPANY	07/18/2012	\$58.88
	TRANSWORLD INC	07/20/2012	\$1,427.00
	WW GRAINGER	07/20/2012	\$44.13
	236 C-K CHARLES	07/19/2012	\$335.86
	OFFICEMAX CT IN#891351	07/20/2012	\$80.84
	JOHNSTONE SUPPLY	07/20/2012	\$170.27
	WW GRAINGER	07/20/2012	\$1,630.80
	TOTALSIR, LLC	07/23/2012	\$240.00
	VZWRLSS PRPAY AUTOPAY	07/23/2012	\$30.00
	SHERWIN WILLIAMS #2293	07/23/2012	\$874.16
	AMAZON MKTPLACE PMTS	07/24/2012	\$10.74
	GOODWAY TECHNOLOGIES	07/24/2012	\$2,275.50
	W W GRAINGER 916	07/25/2012	\$75.43
	SHEALY ELECT 803-227-0599	07/25/2012	\$621.71
	SHERWIN WILLIAMS #2293	07/26/2012	\$27.99
	A AND E DIGITAL PRINTING	07/25/2012	\$30.00
	SHERWIN WILLIAMS #2293	07/26/2012	\$318.78
	VZWRLSS PRPAY AUTOPAY	07/27/2012	\$30.00
	VZWRLSS PRPAY AUTOPAY	07/27/2012	\$30.00
	SHERWIN WILLIAMS #2293	07/28/2012	\$29.79
	LAB CRAFTERS INC	07/26/2012	\$1,287.00
	SHERWIN WILLIAMS #2293	07/28/2012	\$42.30
	BATTERIES PLUS	07/30/2012	\$143.15
	BATTERIES PLUS	07/30/2012	\$105.23
	FASTENAL COMPANY01	07/30/2012	\$13.61

\$26,694.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MICHENER	THE KICKIN CHICKEN DT	06/29/2012	\$235.92
	BLACKBEARDS COVE	07/05/2012	\$275.03
	TARGET 00013912	07/10/2012	\$159.21
	THE CHARLESTON COTTON EX	07/12/2012	\$343.33
	COLLOFCHAR 4210	07/19/2012	\$170.58
	HARRIS TEETER #0277	07/20/2012	\$31.63
	HARRIS TEETER #0277	07/30/2012	\$25.86
			\$1,241.56
DAVID OWENS	AT&T DATA	07/25/2012	\$30.00
			\$30.00
DAVID S BATTEY	FEDEX 800568895791	07/08/2012	\$51.86
	Amazon.com	07/23/2012	\$28.75
			\$80.61
DAVID WHITE	UNIVERSITY BOOKS-CHARLEST	06/29/2012	\$110.93
	COLLOFCHAR 4210	06/29/2012	\$247.21
	SSG SPORT SUPPLY GROUP	07/11/2012	\$2,499.98
		\$2,858.12	
DEBORAH COUNTS	WM SUPERCENTER#1748	07/02/2012	\$9.70
	THE KICKIN CHICKEN DT	07/03/2012	\$35.80
	WM SUPERCENTER#1748	07/07/2012	\$26.99
	OUTBACK 4125	07/08/2012	\$163.25
	PUBLIX #1145	07/07/2012	\$7.89
	WM SUPERCENTER#0632	07/07/2012	\$42.59
	DOLRTREE 825 00008250	07/06/2012	\$3.26
	WM SUPERCENTER#1748	07/07/2012	\$56.36
	THE KICKIN CHICKEN DT	07/08/2012	\$103.16
	IF ITS PAPER - CHARLES	07/06/2012	\$10.85
	THE KICKIN CHICKEN DT	07/06/2012	\$34.74
	DOLRTREE 3219 00032193	07/07/2012	\$8.68
	B&N MEMBERSHIP RENEWAL	07/09/2012	\$25.00
	THE LEARNING CENTER INC	07/06/2012	\$10.83
	CVS PHARMACY #1039	07/08/2012	\$5.05
	HARDEE'S 1501070	07/09/2012	\$41.12
	PAPA JOHN'S #3756	07/06/2012	\$141.16
	TRADER JOE'S #752 QPS	07/09/2012	\$10.84
	STARBUCKS CORP00082370	07/09/2012	\$8.18
	ASHLEY LANES	07/08/2012	\$750.00
	DOLRTREE 363 00003632	07/09/2012	\$10.85
	MICHAELS #1060	07/09/2012	\$20.12
	CVS PHARMACY #1039	07/09/2012	\$37.53
	SANDLAPPER TOURS	07/11/2012	\$1,250.00
	CVS PHARMACY #1039	07/10/2012	\$5.43
	WAL-MART#2348	07/11/2012	\$93.45
	BI-LO 448	07/11/2012	\$54.64
	HARRIS TEETER #0028	07/12/2012	\$55.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	TRADER JOE'S #752 QPS	07/12/2012	\$32.52
	KING STREET GRILL WEST AS	07/11/2012	\$82.60
	CHICK-FIL-A #01954	07/12/2012	\$181.30
			\$3,319.07
DEBORAH LARSEN	Amazon.com	06/29/2012	\$91.68
	HUGHES LUMBER & BUILDI	07/03/2012	\$51.49
	DEMCO INC	07/13/2012	\$112.22
	XTRANORMAL	07/24/2012	\$10.00
			\$265.39
DEE COLE	THE DIGITAL JEWELRY	07/06/2012	\$275.55
			\$275.55
DELORIS W VANDYKE	CINTAS DOC MGT G92	07/06/2012	\$51.80
	STAPLES 00115832	07/10/2012	\$245.63
	AIRGAS NAT WELDERS #15	07/11/2012	\$3.15
	DIAMOND SPRINGS WATER	07/10/2012	\$33.04
	COLLEGEBOARD SEARCH	07/13/2012	\$83.49
	COLLEGEBOARD SEARCH	07/13/2012	\$159.72
	COLLEGEBOARD SEARCH	07/13/2012	\$324.72
	COLLEGEBOARD SEARCH	07/13/2012	\$1.32
	COLLEGEBOARD SEARCH	07/13/2012	\$32.67
	STAPLS9229995307000	07/21/2012	\$823.12
	STANDARD ENTERPRISES IN	07/24/2012	\$1,776.65
	STAPLS9230111532000	07/25/2012	\$240.68
	ALL AMERICAN AWARDS	07/25/2012	\$43.31
			\$3,819.30
DENISE WARD	OFFICEMAX CT IN#606972	06/29/2012	\$104.14
	OFFICEMAX CT IN#719409	07/09/2012	\$161.43
	OFFICEMAX CT IN#829484	07/17/2012	\$72.17
	OFFICEMAX CT IN#906871	07/19/2012	\$233.44
	ACUHO-I ASSOCIATION	07/24/2012	\$1,071.00
	OFFICEMAX CT IN#971235	07/24/2012	\$87.18
	Amazon.com	07/25/2012	\$444.49
	OFFICEMAX CT IN#043643	07/27/2012	\$400.04
	OFFICEMAX CT IN#038164	07/27/2012	\$362.79
	OFFICEMAX CT IN#016908	07/27/2012	\$143.91
	OFFICEMAX CT IN#224050	07/27/2012	\$10.37
	OFFICEMAX CT IN#073306	07/30/2012	\$108.71
DON BARRETT	AT&T DATA	07/01/2012	\$30.00
	CHARLESTON HARDWARE	07/10/2012	\$0.65
			\$30.65
DONNA DUPRE	APPLE STORE #R318	07/05/2012	\$162.70
	BARNES & NOBLE #2919	07/10/2012	\$43.39
	STAPLS3142824989000	07/11/2012	\$198.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	OFFICE DEPOT #1214	07/11/2012	\$62.66
	OFFICE DEPOT #145	07/13/2012	\$85.62
	HUGHES LUMBER & BUILDI	07/17/2012	\$27.92
	COLLOFCHAR 4210	07/17/2012	\$25.97
	STAPLS9229888540000	07/18/2012	\$53.12
			\$659.87
DORIAN MCMILLAN	CAROLINA BIOLOGICAL SUPPL	07/03/2012	\$309.62
	COLLOFCHAR 4210	07/02/2012	\$17.32
	DICK'S CLOTHING&SPORTING	07/11/2012	\$227.81
	CHARLES TOWN LANDIN	07/12/2012	\$135.00
	WARD'S NATURAL SCIENCE	07/13/2012	\$120.30
	FISHER SCI ATL	07/20/2012	\$165.10
	FISHER SCI ATL	07/21/2012	\$733.52
	VWR INTERNATIONAL INC	07/27/2012	\$67.74
	FISHER SCI ATL	07/28/2012	\$198.57
			\$1,974.98
DOROTHY MINOTTI	OFFICEMAX CT IN#678837	07/06/2012	\$377.40
	OFFICEMAX CT IN#874658	07/19/2012	\$12.95
	DIAMOND SPRINGS WATER	07/25/2012	\$5.43
	DIAMOND SPRINGS WATER	07/25/2012	\$15.07
	DIAMOND SPRINGS WATER	07/25/2012	\$10.05
	DIAMOND SPRINGS WATER	07/25/2012	\$10.05
			\$430.95
EDITH CUSACK	OFFICE MAX	07/09/2012	\$89.36
	OFFICE MAX	07/28/2012	\$141.04
			\$230.40
EDWARD GOSS	DVD VIDEO PRODUCTION SE	07/03/2012	\$32.55
	SQ GEORGE DURST	07/03/2012	\$205.00
	CHARLESTON HARBOR RESORT	07/06/2012	\$75.60
	WEST MARINE 1258	07/18/2012	\$135.74
	CHARLESTON HARBOR RESORT	07/21/2012	\$49.98
	CHARLESTON HARBOR RESORT	07/24/2012	\$121.38
	LONGSHORE MARINE	07/24/2012	\$142.55
			\$762.80
ELISABETH ROCHEL	INTEGRATED DNA TECH	06/29/2012	\$44.00
	FEDEX 899388435640	06/29/2012	\$93.15
	KAGI 1-510-420-5858	07/03/2012	\$1,599.95
	FEDEX 478591415000015	07/03/2012	\$10.30
	LAPTOP ADAPTER	07/03/2012	\$126.69
	FISHER SCI ATL	07/06/2012	\$147.61
	FISHER SCI ATL	07/10/2012	\$575.47
	PROMEGA CORP	07/12/2012	\$1,488.92
	BIO RAD	07/13/2012	\$212.16
	FISHER SCI ATL	07/14/2012	\$186.99
	RETROGEN, INC.	07/13/2012	\$2,160.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
ELISABETH ROCHEL	RETROGEN, INC.	07/13/2012	\$1,125.00	
	FEDEX 478591415000022	07/17/2012	\$9.96	
	RETROGEN, INC.	07/19/2012	\$22.00	
	RETROGEN, INC.	07/19/2012	\$1,304.00	
	RETROGEN, INC.	07/19/2012	\$11.00	
	RETROGEN, INC.	07/19/2012	\$431.00	
	RETROGEN, INC.	07/19/2012	\$206.00	
	RETROGEN, INC.	07/19/2012	\$647.00	
	RETROGEN, INC.	07/19/2012	\$431.00	
	OFFICE MAX	07/18/2012	\$80.03	
	RETROGEN, INC.	07/19/2012	\$206.00	
	FEDEX 899388435650	07/22/2012	\$91.11	
	FISHER SCI ATL	07/20/2012	\$2,434.78	
	BECKMAN COULTER	07/20/2012	\$288.00	
	INTEGRATED DNA TECH	07/23/2012	\$46.98	
	FISHER SCI ATL	07/24/2012	\$259.28	
	FISHER SCI ATL	07/26/2012	\$402.00	
	INTEGRATED DNA TECH	07/30/2012	\$81.54	
				\$14,721.92
	ELLEN COLE	Amazon.com	07/02/2012	\$19.70
AMAZON MKTPLACE PMTS		07/03/2012	\$24.76	
AMAZON MKTPLACE PMTS		07/11/2012	\$24.42	
OFFICE MAX		07/11/2012	\$300.16	
AMAZON MKTPLACE PMTS		07/13/2012	\$1.80	
OFFICE DEPOT #1214		07/12/2012	\$10.84	
AMAZON MKTPLACE PMTS		07/16/2012	\$7.14	
STAPLS9229883833000		07/18/2012	\$145.24	
OFFICE MAX		07/18/2012	\$95.46	
OFFICE MAX		07/18/2012	\$215.87	
STAPLES 00108266		07/23/2012	\$69.04	
OFFICE MAX		07/24/2012	\$39.62	
STANDARD ENTERPRISES IN		07/26/2012	\$307.90	
TCT TSA/OMX		07/28/2012	\$47.47	
OFFICE MAX		07/27/2012	\$148.47	
				\$1,457.89
EMILY CARRIG		DMI DELL HIGHER EDUC	07/11/2012	\$33.43
	MONROE SYSTEMS FOR BUS	07/11/2012	\$130.32	
	OFFICEMAX CT IN#739066	07/11/2012	\$82.92	
	AMAZON MKTPLACE PMTS	07/12/2012	\$58.50	
	SOYPRINT INC	07/11/2012	\$749.00	
	OFFICEMAX CT IN#768755	07/12/2012	\$30.27	
	OFFICEMAX CT IN#933932	07/21/2012	\$110.51	
	OFFICEMAX CT IN#944933	07/24/2012	\$7.27	
	OFFICEMAX CT IN#000763	07/26/2012	\$36.35	
	OFFICEMAX CT IN#013723	07/27/2012	\$39.29	
	SOYPRINT INC	07/26/2012	\$169.00	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,446.86
ENID R IDELSOHN	NY TIMES NATL SALES	07/02/2012	\$12.00
	Amazon.com	07/02/2012	\$95.25
	CTC CONSTANTCONTACT.COM	07/14/2012	\$55.00
	STAPLS9229885736000	07/18/2012	\$221.31
	THE PRINTING GROUP	07/24/2012	\$444.07
	Amazon.com	07/24/2012	\$24.91
	FEDEX 855059995597	07/28/2012	\$38.98
	NY TIMES NATL SALES	07/30/2012	\$12.00
			\$903.52
ERIK SOTKA	VWR INTERNATIONAL INC	07/03/2012	\$430.56
	FEDEX 798608233827	07/15/2012	\$58.69
	APPLIED BIOSYSTEMS	07/18/2012	\$872.85
	MIDSCI	07/19/2012	\$723.78
	FISHER SCI ATL	07/19/2012	\$137.79
	FEDEX 898725106152	07/22/2012	\$193.98
			\$2,417.65
ERIN BLEVINS	DIAMOND SPRINGS WATER	07/02/2012	\$55.78
	OFFICEMAX CT IN#708198	07/09/2012	\$31.55
	AMAZON MKTPLACE PMTS	07/22/2012	\$19.46
	OFFICEMAX CT IN#951800	07/23/2012	\$35.74
	AMAZON MKTPLACE PMTS	07/30/2012	\$7.99
			\$150.52
ERNEST BREVARD	SUPPLIESOUTLET COM	06/29/2012	\$519.08
	WM SUPERCENTER#1359	07/02/2012	\$47.12
	AC MOORE STR 68	07/02/2012	\$98.00
	COLLOFCHAR 4210	07/03/2012	\$225.51
	EDIBLE ARRANGEMENTS	07/06/2012	\$56.20
	SUPPLIESOUTLET COM	07/05/2012	\$990.00
	CUPCAKE	07/09/2012	\$36.19
	STANDARD ENTERPRISES IN	07/09/2012	\$992.86
	COLLOFCHAR 4210	07/10/2012	\$280.05
	EDIBLE ARRANGEMENTS	07/13/2012	\$50.68
	CINTAS DOC MGT G92	07/12/2012	\$36.80
	PIZZA H013756 40137564	07/15/2012	\$553.35
	TMANIA 8668114111	07/13/2012	\$25.00
	WAL-MART#2348	07/13/2012	\$40.05
	MCDONALD'S F29257	07/14/2012	\$14.46
	MIDWEST GLOBAL GROUP	07/17/2012	\$1,615.50
	COLLOFCHAR 4210	07/19/2012	\$474.74
	THE KICKIN CHICKEN DT	07/20/2012	\$12.68
	FOX MUSIC	07/24/2012	\$500.00
	DIAMOND SPRINGS WATER	07/25/2012	\$33.52
	DIAMOND SPRINGS WATER	07/25/2012	\$18.88
	HARRIS TEETER #0277	07/26/2012	\$55.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	HARRIS TEETER #0277	07/27/2012	\$211.36
	HEIRLOOM EATS	07/27/2012	\$1,690.65
	MIDWEST GLOBAL GROUP	07/27/2012	\$12.00
			\$8,590.49
EUGENE D SESSOMS	ANTHEM SPRT	06/29/2012	\$738.42
	MF ATHLETIC & PERFORM BE	07/30/2012	\$1,927.60
			\$2,666.02
EVIE NADEL	KNIGHT PRESS	07/03/2012	\$214.16
	NASPA-AUTHORIZE.NET	07/12/2012	\$242.00
	BED BATH & BEYOND #592	07/23/2012	\$70.51
	STAPLES 00115832	07/23/2012	\$109.26
			\$635.93
FRANCES C WELCH	APPTBIZCARDEXPRESS	06/29/2012	\$1,089.28
	VZWRLSS PRPAY AUTOPAY	07/04/2012	\$20.00
			\$1,109.28
GAIL MEYERS	OFFICEMAX CT IN#590844	06/29/2012	\$25.75
	SIGMA ALDRICH US	07/03/2012	\$86.50
	PIGGLY WIGGLY 026	07/09/2012	\$3.30
	FISHER SCI ATL	07/10/2012	\$200.63
	SENSIQ TECHNOLOGIES INC	07/11/2012	\$500.00
	OFFICEMAX CT IN#039774	07/28/2012	\$15.44
			\$831.62
GARRETT MILLIKEN	SINCLAIR INC	07/03/2012	\$144.72
	PREMIUMCRICKETS	07/18/2012	\$28.76
			\$173.48
GIACOMO DI TULLIO	PRAXAIR DIST-ACCUPAY	06/29/2012	\$181.81
	PRAXAIR DIST-ACCUPAY	07/17/2012	\$271.38
	AAAS SCIENCE MAG	07/20/2012	\$281.00
	PRAXAIR DIST-ACCUPAY	07/23/2012	\$166.85
			\$901.04
GODWIN UWAH	DIAMOND SPRINGS WATER	07/10/2012	\$34.46
			\$34.46
GREG FISHER	LIFEPROOF	06/29/2012	\$129.97
	RITZ CAMERA #607	06/30/2012	\$7.43
	NELSON PRINTING	06/27/2012	\$484.41
	Zhik pty ltd USD	06/30/2012	\$367.00
	THE CHARLESTON ANGLER	07/02/2012	\$20.00
	PUBLIX #1055	07/07/2012	\$40.72
	THE CHARLESTON CITY PAPER	07/17/2012	\$429.00
	STAPLES 00108266	07/20/2012	\$80.63
	THE CAMPUS SPECIAL	07/26/2012	\$1,000.00
	CTC CONSTANTCONTACT.COM	07/28/2012	\$25.00
			\$2,584.16

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Cardholder	Vendor Name	Purchase Date	Amount
HARDAI CAMPBELL	FEDEX 793735573010	07/01/2012	\$17.11
	OFFICEMAX CT IN#655307	07/03/2012	\$78.60
	FEDEX 793745674396	07/05/2012	\$11.69
	FEDEX 793782184354	07/18/2012	\$48.57
	FEDEX 798614138122	07/19/2012	\$52.54
	FEDEX 798655739765	07/27/2012	\$7.92
			\$216.43
HARRIET MAZYCK	OFFICEMAX CT IN#596172	06/29/2012	\$22.79
	CHARLESTON WATERSP	07/11/2012	\$824.60
	CHARLESTON CNTY PARK PPS	07/27/2012	\$225.00
			\$1,072.39
HEATH HOFFMANN	IKEA ATLANTA	07/04/2012	\$169.43
	CINTAS DOC MGT G92	07/06/2012	\$31.80
	PAYPAL PELEEJAM	07/17/2012	\$510.63
	MAIL BOXES ETC. 2386	07/19/2012	\$30.18
	PAYPAL PELEEJAM	07/25/2012	\$210.31
			\$952.35
HEATHER ALEXANDER	SURVEYMONKEY.COM	07/12/2012	\$19.95
			\$19.95
HEATHER CHIPLEY	PAT DOME ENTERPRISES	07/12/2012	\$1,932.95
			\$1,932.95
IJUANA GADSDEN	CONFERTEL WEBINARS	07/02/2012	\$90.00
	DIAMOND SPRINGS WATER	07/03/2012	\$5.43
	OFFICEMAX CT IN#679132	07/05/2012	\$6.46
	OFFICEMAX CT IN#671857	07/05/2012	\$108.71
	OFFICEMAX CT IN#680431	07/06/2012	\$70.74
	AMAZON MKTPLACE PMTS	07/12/2012	\$28.89
	HP HOME STORE	07/11/2012	\$216.99
	XEROX DIRECT XEROXCORP	07/13/2012	\$1,491.83
	OFFICEMAX CT IN#872692	07/19/2012	\$220.99
	STAPLS9230012228000	07/21/2012	\$58.25
	NASPA-AUTHORIZE.NET	07/25/2012	\$242.00
			\$2,540.29
JAMES BENNETT	EDUCAUSE	07/26/2012	\$40.00
			\$40.00
JAMES BOWRING	ANDOLINIS PIZZA	06/28/2012	\$111.80
	OTHER WORLD COMPUTING	07/06/2012	\$109.99
	FS zenaware	07/06/2012	\$140.00
	DRI VMWARE	07/16/2012	\$49.99
			\$411.78
JAMES FUTRELL	THE GOLF WAREHOUSE	06/30/2012	\$516.47
	DICK'S CLOTHING&SPORTING	06/29/2012	\$417.60
	LACOSTE#330CHARLESTON	06/29/2012	\$1,437.25
	J CREW FACTORY #116	07/01/2012	\$950.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	J.CREW FACTORY STR #27	07/01/2012	\$201.04
	GOLF TEAM PRODUCTS	07/02/2012	\$1,244.00
	J CREW	07/04/2012	\$607.60
	COLLOFCHAR 4210	07/06/2012	\$10.74
	EDWIN WATTS GOLF #75	07/06/2012	\$1,057.88
	LACOSTE#330CHARLESTON	07/20/2012	\$339.58
			\$6,782.62
JAMES POSEY	THE ASSOC FOR INST RES	07/20/2012	\$32.00
			\$32.00
JAN BREWTON	DIAMOND SPRINGS WATER	07/25/2012	\$10.05
	DIAMOND SPRINGS WATER	07/25/2012	\$15.07
	DIAMOND SPRINGS WATER	07/25/2012	\$5.43
	OFFICEMAX CT IN#004376	07/25/2012	\$124.62
			\$155.17
JANE HART	AMAZON MKTPLACE PMTS	07/26/2012	\$23.97
	AMAZON MKTPLACE PMTS	07/27/2012	\$22.97
	AMAZON MKTPLACE PMTS	07/27/2012	\$22.97
			\$69.91
JANE RENO MUNRO	BARNES&NOBLE COM	07/04/2012	\$31.57
	ISLAND PUBLICATIONS	07/02/2012	\$36.00
	BARNES&NOBLE COM	07/06/2012	\$69.19
	AIRGAS NAT WELDERS #15	07/10/2012	\$40.00
	LMC LAERDAL MEDICAL	07/13/2012	\$32.95
	AMAZON MKTPLACE PMTS	07/16/2012	\$210.93
	AIRGAS NAT WELDERS #15	07/24/2012	\$43.40
	QDI HEMOCUE INC	07/31/2012	\$51.00
			\$515.04
JANET KEY	APL APPLE ONLINE STORE	07/14/2012	\$31.47
	APL APPLE ONLINE STORE	07/14/2012	\$31.47
			\$62.94
JAROD CHARZEWSKI	AIRGAS NAT WELDERS #15	07/13/2012	\$37.80
	HUGHES LUMBER & BUILDI	07/24/2012	\$32.62
	HUGHES LUMBER & BUILDI	07/26/2012	\$91.69
			\$162.11
JASON KEPNER	MOLTEN USA	07/03/2012	\$986.62
	AMAZON MKTPLACE PMTS	07/25/2012	\$74.90
	WM SUPERCENTER#1359	07/26/2012	\$48.83
			\$1,110.35
JEFFREY S TOMLINSON	NAVIS PACK AND SH00 OF 00	06/29/2012	\$100.78
	DISCOUNT RUBBER STAMPS	06/29/2012	\$39.04
	GOINDUSTRY DOVEBID	06/30/2012	\$1,433.85
	MOVE IT	06/29/2012	\$533.01
	AIRGAS NAT WELDERS #15	06/29/2012	\$592.89
	VWR INTERNATIONAL INC	06/29/2012	\$556.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	FISHER SCI AUTO REC	06/29/2012	\$455.08
	VWR INTERNATIONAL INC	06/30/2012	\$105.95
	AIRGAS NAT WELDERS #15	06/29/2012	\$234.00
	VWR INTERNATIONAL INC	07/03/2012	\$100.94
	VWR INTERNATIONAL INC	07/03/2012	\$26.52
	VWR INTERNATIONAL INC	07/03/2012	\$70.66
	VWR INTERNATIONAL INC	07/03/2012	\$29.25
	INTUIT QB ONLINE	07/02/2012	\$43.35
	VWR INTERNATIONAL INC	07/03/2012	\$138.98
	SIGMA ALDRICH US	07/02/2012	\$241.05
	VWR INTERNATIONAL INC	07/03/2012	\$117.20
	VWR INTERNATIONAL INC	07/03/2012	\$30.02
	COLEPARMER 00106013	07/02/2012	\$49.96
	FEDEX 062282015003591	07/03/2012	\$45.95
	VWR INTERNATIONAL INC	07/04/2012	\$53.24
	FEDEX 062282015003607	07/03/2012	\$40.85
	TED PELLA INC	07/02/2012	\$45.98
	VWR INTERNATIONAL INC	07/04/2012	\$75.51
	FEDEX 062282015003614	07/03/2012	\$26.08
	VWR INTERNATIONAL INC	07/04/2012	\$1,395.00
	AMSOIL	07/02/2012	\$31.96
	NSG PRECISION CELLS	07/03/2012	\$1,866.00
	VWR INTERNATIONAL INC	07/05/2012	\$60.80
	BIOSURPLUS BID	07/05/2012	\$1,138.50
	BIOSURPLUS BID	07/05/2012	\$1,523.75
	INTEGRATED DNA TECH	07/05/2012	\$531.50
	PAYPAL PML INC	07/06/2012	\$760.00
	VWR INTERNATIONAL INC	07/07/2012	\$145.61
	VWR INTERNATIONAL INC	07/07/2012	\$20.00
	VWR INTERNATIONAL INC	07/07/2012	\$48.98
	CHEMGLASS LIFE SCIENCES	07/06/2012	\$393.07
	MOVE IT	07/09/2012	\$997.48
	BIOSURPLUS BID	07/09/2012	\$1,818.00
	VWR INTERNATIONAL INC	07/10/2012	\$41.85
	MOVE IT	07/09/2012	\$125.00
	ADCOM WORLDWIDE	07/09/2012	\$112.50
	CHEMGLASS LIFE SCIENCES	07/09/2012	\$31.91
	BACHEM AMERICAS INC	07/10/2012	\$1,562.00
	PAYPAL GLOBALINDUS	07/09/2012	\$399.65
	SIGMA ALDRICH US	07/10/2012	\$55.38
	BIO RAD VITOMLINSON07/	07/10/2012	\$517.16
	BIO RAD VITOMLINSON07/	07/10/2012	\$2,270.25
	VWR INTERNATIONAL INC	07/11/2012	\$35.10
	FISHER SCI ATL	07/11/2012	\$132.59
	VWR INTERNATIONAL INC	07/12/2012	\$143.63
	BIO RAD VITOMLINSON07/	07/12/2012	\$177.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	CRUCIAL.COM	07/13/2012	\$375.98
	LABREPCO INC	07/12/2012	\$835.30
	VWR INTERNATIONAL INC	07/13/2012	\$46.45
	VWR INTERNATIONAL INC	07/13/2012	\$148.85
	FISHER SCI ATL	07/12/2012	\$121.75
	GOINDUSTRY DOVEBID	07/12/2012	\$735.75
	FISHER SCI ATL	07/12/2012	\$1,455.40
	GOINDUSTRY DOVEBID	07/12/2012	\$1,325.21
	VWR INTERNATIONAL INC	07/13/2012	\$108.09
	GOINDUSTRY DOVEBID	07/13/2012	\$2,000.00
	AIRGAS NAT WELDERS #15	07/13/2012	\$631.18
	SIGMA ALDRICH US	07/13/2012	\$116.80
	AIRGAS NAT WELDERS #15	07/16/2012	\$56.63
	SIGMA ALDRICH US	07/17/2012	\$42.73
	VWR INTERNATIONAL INC	07/19/2012	\$15.30
	AIRGAS NAT WELDERS #15	07/18/2012	\$56.63
	FISHER SCI ATL	07/18/2012	\$48.18
	GELEST INC	07/17/2012	\$79.70
	SIGMA ALDRICH US	07/18/2012	\$107.97
	AMAZON MKTPLACE PMTS	07/19/2012	\$80.44
	VWR INTERNATIONAL INC	07/20/2012	\$57.42
	GOINDUSTRY DOVEBID	07/19/2012	\$2,000.00
	GOINDUSTRY DOVEBID	07/20/2012	\$1,596.69
	VWR INTERNATIONAL INC	07/21/2012	\$119.43
	VWR INTERNATIONAL INC	07/21/2012	\$276.55
	FISHER SCI ATL	07/21/2012	\$63.48
	FISHER SCI ATL	07/21/2012	\$85.75
	VWR INTERNATIONAL INC	07/22/2012	\$91.79
	FISHER SCI ATL	07/21/2012	\$39.82
	VWR INTERNATIONAL INC	07/21/2012	\$218.00
	VWR INTERNATIONAL INC	07/21/2012	\$161.69
	AIRGAS NAT WELDERS #15	07/23/2012	\$31.64
	VWR INTERNATIONAL INC	07/24/2012	\$179.21
	AVANTI POLAR LIPIDS	07/23/2012	\$215.98
	VWR INTERNATIONAL INC	07/24/2012	\$1,088.83
	VWR INTERNATIONAL INC	07/24/2012	\$43.00
	EPPENDORF NORTH AMERIC	07/23/2012	\$65.06
	VWR INTERNATIONAL INC	07/25/2012	\$261.66
	VWR INTERNATIONAL INC	07/26/2012	\$144.28
	AAPER ALCOHOL AND CHEMI	07/25/2012	\$629.17
	FISHER SCI ATL	07/25/2012	\$111.76
	AIRGAS NAT WELDERS #15	07/25/2012	\$56.63
	VWR INTERNATIONAL INC	07/26/2012	\$267.52
	VWR INTERNATIONAL INC	07/27/2012	\$245.40
	AF MURPHY DIE/MACH CO	07/27/2012	\$64.01
	FISHER SCI ATL	07/28/2012	\$61.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	MOVE IT	07/27/2012	\$983.12
	INTUIT QB ONLINE	07/28/2012	\$23.39
	VWR INTERNATIONAL INC	07/31/2012	\$64.27
			\$39,157.16
JENNIFER CHAO	FEDEXOFFICE 00015230	07/05/2012	\$276.64
			\$276.64
JENNIFER MCCLERKLIN	CVS PHARMACY #5845 Q03	07/11/2012	\$16.24
	AMAZON MKTPLACE PMTS	07/13/2012	\$34.98
	AMAZON MKTPLACE PMTS	07/13/2012	\$140.98
	DIAMOND SPRINGS WATER	07/19/2012	\$30.11
			\$222.31
JENNIFER SMITH	LYNDA.COM	07/06/2012	\$25.00
			\$25.00
JEREMY CLEMENT	OFFICEMAX CT IN#697508	07/06/2012	\$265.12
	OFFICEMAX CT IN#650811	07/06/2012	\$678.58
	OFFICEMAX CT IN#698919	07/09/2012	\$147.54
	DELL SALES & SERVICE	07/10/2012	\$283.15
	AMAZON MKTPLACE PMTS	07/10/2012	\$33.82
	AMAZON MKTPLACE PMTS	07/10/2012	\$143.91
	DELL SALES & SERVICE	07/10/2012	\$288.56
	ACCU-TECH	07/11/2012	\$225.75
	AMAZON MKTPLACE PMTS	07/16/2012	\$132.28
	OFFICEMAX CT IN#943203	07/24/2012	\$380.85
	ACCU-TECH	07/23/2012	\$144.15
	ACCU-TECH	07/25/2012	\$1,248.15
JESSICA KEEGAN	HMR PUBLICATIONS GROUP	07/02/2012	\$215.00
	DIAMOND SPRINGS WATER	07/03/2012	\$52.63
	VZWRLSS PRPAY AUTOPAY	07/13/2012	\$30.00
	THE SUPPLIES GUYS	07/13/2012	\$735.65
	THE SUPPLIES GUYS	07/13/2012	\$222.00
	CVS PHARMACY #1039	07/16/2012	\$5.38
	Amazon.com	07/17/2012	\$22.59
	Amazon.com	07/17/2012	\$23.56
	THE SUPPLIES GUYS	07/18/2012	\$338.47
	NEW YORK TIMES DIGITAL	07/18/2012	\$20.00
	AT&T DATA	07/19/2012	\$25.00
	LYNDA.COM	07/22/2012	\$25.00
	VZWRLSS PRPAY AUTOPAY	07/22/2012	\$30.00
	ARTIST AND CRAFTSMAN SUPP	07/23/2012	\$24.78
	CVS PHARMACY #1039	07/25/2012	\$21.68
	CVS PHARMACY #1039	07/27/2012	\$3.79
	SEEVOLUTION INC	07/26/2012	\$149.00
	THE POST AND COURIER CIRC	07/30/2012	\$20.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,964.53
JILL CONWAY	OFFICE DEPOT #2002	06/29/2012	\$53.08
	HARRIS TEETER #0385	06/30/2012	\$69.70
	TRADER JOE'S #752 QPS	07/09/2012	\$26.59
	AMAZON MKTPLACE PMTS	07/25/2012	\$4.00
	LOWCOUNTRY LOOP TROLLEY	07/24/2012	\$300.00
			\$453.37
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	07/25/2012	\$4.72
	DIAMOND SPRINGS WATER	07/25/2012	\$6.51
	DIAMOND SPRINGS WATER	07/25/2012	\$14.16
	CVS PHARMACY #1039	07/26/2012	\$13.65
			\$39.04
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	07/02/2012	\$5.43
			\$5.43
JOANNA ALLEN	OFFICEMAX CT IN#682785	07/06/2012	\$129.40
			\$129.40
JOHN BRUNER	USPS 45442004529804739	07/25/2012	\$13.88
			\$13.88
JOHN HARTMAN	STAPLES 00108266	06/28/2012	\$115.80
	PARTY PLAN-IT	06/28/2012	\$30.11
	CVS PHARMACY #1039	07/27/2012	\$10.85
			\$156.76
JOHN NEWELL JR	NY TIMES NATL SALES	07/02/2012	\$12.00
	NY TIMES NATL SALES	07/30/2012	\$12.00
			\$24.00
JOSEPH WALLACE	MF ATHLETIC & PERFORM BE	07/10/2012	\$37.87
	ELITEFTS.COM INC	07/10/2012	\$347.74
	APPLE STORE #R318	07/22/2012	\$1,147.94
	AMAZON MKTPLACE PMTS	07/25/2012	\$60.98
	AMAZON MKTPLACE PMTS	07/25/2012	\$174.86
	Amazon.com	07/26/2012	\$197.96
	TARGET.COM	07/27/2012	\$155.39
	TAG UP	07/27/2012	\$53.75
	KORNEY BOARD INC	07/26/2012	\$90.00
	EASTBAY	07/27/2012	\$499.95
	EASTBAY	07/27/2012	\$181.84
	ABRIVO COMMUNICATIONS LLC	07/26/2012	\$15.74
	BED BATH & BEYOND #651	07/30/2012	\$307.02
			\$3,271.04
JOSH BRYSON	LOWES #00655	06/29/2012	\$16.88
	WHALEY FOODSERVICE	06/29/2012	\$150.75
	CAROLINA SOUND COMMUNICAT	06/29/2012	\$998.88
	APPLE STORE #R318	07/06/2012	\$86.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	BEST BUY MHT 00011205	07/10/2012	\$1,609.94
	HAMILTON SURVEILLANCE & V	07/13/2012	\$387.65
	CHARLESTON DOWNTOWN	07/18/2012	\$714.32
	SHELTON CARPET ENT. INC	07/19/2012	\$970.00
	BERLIN'S RESTAURANT S	07/20/2012	\$396.03
	Amazon Services-Kindle	07/24/2012	\$9.99
			\$5,341.13
JULIANNE SWIGERT	ALBERGO VILLA CARMENC 563	06/29/2012	\$623.91
	HOTEL CL BERNARD	07/02/2012	\$1,081.72
	RITE IN THE RAIN	07/12/2012	\$335.74
	RYANAIR JJ1CWK0	07/17/2012	\$14.32
		\$2,055.69	
KAREE KEEFER	CVS PHARMACY #1039	07/25/2012	\$6.79
	WM SUPERCENTER#3367	07/30/2012	\$654.05
		\$660.84	
KAREN EARLEY	DIAMOND SPRINGS WATER	07/25/2012	\$28.32
	DIAMOND SPRINGS WATER	07/25/2012	\$33.04
	DIAMOND SPRINGS WATER	07/25/2012	\$33.04
	DIAMOND SPRINGS WATER	07/25/2012	\$5.43
		\$99.83	
KAREN EIPPERT	MELLOW MUSHROOM CHARLE	07/11/2012	\$131.95
	USPS 45148802429802188	07/23/2012	\$7.90
	BEST BUY MHT 00011205	07/25/2012	\$83.52
	KROLL ONTRACK	07/25/2012	\$65.00
	USERVOICE	07/26/2012	\$33.75
		\$322.12	
KAREN MURPHY	ADVANCE AUTO PARTS #5900	07/06/2012	\$19.51
	TRUCKVAULT INC	07/09/2012	\$73.00
	T3 MOTION	07/12/2012	\$135.45
	Bert's Motor Works	07/11/2012	\$277.70
	Bert's Motor Works	07/13/2012	\$454.37
	COP SHOES-ALPER GOLD	07/13/2012	\$414.75
	WILLIAMS TIRE & AU	07/13/2012	\$213.52
	LAWMENS SAFETY SUPPLY INC	07/19/2012	\$646.32
	LAWMENS SAFETY SUPPLY INC	07/19/2012	\$646.32
	CALEA INC.	07/24/2012	\$38.50
	GAL GALLS INC	07/26/2012	\$1,199.00
	RKO TOTAL GRAPHICS	07/30/2012	\$32.55
		\$4,150.99	
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	07/09/2012	\$12.00
	OFFICEMAX CT IN#016345	07/26/2012	\$204.16
	OFFICEMAX CT IN#198100	07/26/2012	\$5.08
	ALL AMERICAN AWARDS	07/27/2012	\$23.87
		\$245.11	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN LOW	CVS PHARMACY #1039	07/09/2012	\$17.65
	THE SCIENCE SOURCE, LL	07/11/2012	\$2,004.32
	FISHER SCI CHI	07/25/2012	\$645.41
			\$2,667.38
KATHRYN MONK	EBOOKS.COM	06/29/2012	\$161.00
	EBAYS HALF.COM	07/05/2012	\$63.75
	EBAYS HALF.COM	07/06/2012	\$309.07
	THE CHRONICLE	07/13/2012	\$72.50
	PAYPAL	07/18/2012	\$287.43
	PAYPAL PELEEJAM	07/20/2012	\$206.53
	CVS PHARMACY #1039	07/27/2012	\$3.24
			\$1,103.52
KATHY SCHWALBE	OFFICE MAX	07/12/2012	\$77.53
			\$77.53
KAY H SMITH	AMAZON MKTPLACE PMTS	07/12/2012	\$1.90
	Amazon.com	07/13/2012	\$18.03
	Amazon.com	07/16/2012	\$16.47
	Amazon.com	07/16/2012	\$47.31
	Amazon.com	07/16/2012	\$77.98
	Amazon.com	07/16/2012	\$33.92
			\$195.61
KEITH MERRITT	EDUCATION STATION	07/09/2012	\$321.00
	TSA WORLD	07/13/2012	\$138.10
	TSA WORLD	07/18/2012	\$198.46
			\$657.56
KELLY SHAVER	SURVEYMONKEY.COM	06/29/2012	\$200.00
			\$200.00
KELVIN STEPHENS	LOWES #00661	06/29/2012	\$185.08
	ROSE TALBERT	06/29/2012	\$599.50
	HD SUPPLY ELEC. #5H	06/29/2012	\$741.81
	HAY TIRE	06/29/2012	\$299.49
	PALMETTO PARTS CO	06/29/2012	\$185.70
	HD SUPPLY ELEC. #5H	07/02/2012	\$17.32
	ROSE TALBERT	07/03/2012	\$502.19
	HUGHES LUMBER & BUILDI	07/03/2012	\$439.58
	LOWES #00655	07/03/2012	\$738.07
	THE HOME DEPOT 1118	07/03/2012	\$515.69
	HUGHES LUMBER & BUILDI	07/09/2012	\$552.27
	LOWES #00661	07/09/2012	\$306.69
	LOWES #00661	07/09/2012	\$732.92
	HD SUPPLY ELEC. #5H	07/10/2012	\$472.19
	FERGUSON ENT #23	07/10/2012	\$562.79
LOWES #00497	07/10/2012	\$127.82	
HUGHES LUMBER & BUILDI	07/11/2012	\$94.28	

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Cardholder	Vendor Name	Purchase Date	Amount	
KELVIN STEPHENS	MOLUFS SUPPLY INC	07/12/2012	\$55.62	
	LOWES #00497	07/13/2012	\$284.18	
	HD SUPPLY ELEC. #5H	07/13/2012	\$299.57	
	HD SUPPLY ELEC. #5H	07/13/2012	\$453.53	
	LOWES #00497	07/17/2012	\$201.25	
	HUGHES EQUIPMENT RENTAL	07/26/2012	\$4.11	
	LOWES #00655	07/29/2012	\$533.20	
	SHEALY ELECT 803-227-0599	07/30/2012	\$36.89	
	LOWES #00497	07/30/2012	\$190.35	
	HD SUPPLY ELEC. #5H	07/30/2012	\$612.75	
	MOLUFS SUPPLY INC	07/30/2012	\$490.68	
	ROSE TALBERT	07/30/2012	\$413.10	
	THE HOME DEPOT 1118	07/29/2012	\$288.54	
	PALMETTO PARTS CO	07/30/2012	\$743.09	
				\$11,680.25
	KEMA WALKER	KIRKLANDS #598	07/09/2012	\$91.88
KIRKLANDS #598		07/21/2012	\$13.50	
COLLOFCHAR 4210		07/25/2012	\$54.21	
			\$159.59	
KENNETH GREENE	USPS POSTAGE (INTERNET)	07/10/2012	\$500.00	
	HAY TIRE	07/13/2012	\$322.60	
	COLLOFCHAR 4210	07/13/2012	\$14.64	
	ENDICIA INTERNET POSTAGE	07/14/2012	\$174.95	
	USPS POSTAGE (INTERNET)	07/18/2012	\$500.00	
			\$1,512.19	
KEVIN TAYLOR	ROYALL ACE HARDWARE	07/10/2012	\$29.28	
	WANDO POWER EQUIPMENT CO	07/10/2012	\$130.59	
	NAPA AUTO 0030274	07/10/2012	\$234.78	
	REVELS TURF & TRACTOR	07/11/2012	\$451.08	
	SMITHTURF AND IRRIGATI	07/13/2012	\$307.43	
	STAPLES 00108266	07/12/2012	\$101.96	
	SMITHTURF AND IRRIGATI	07/13/2012	\$262.67	
	CORBIN TURF ONAMENTAL SUP	07/12/2012	\$394.94	
	CAROLINA EASTERN MOLONY	07/18/2012	\$976.56	
	CONNEY SAFETY	07/20/2012	\$503.77	
	STAPLES 00108266	07/18/2012	\$113.88	
	WANDO POWER EQUIPMENT CO	07/19/2012	\$67.17	
	SELECT SPECIALTY PRODUCTS	07/20/2012	\$486.30	
	LOWES #00539	07/20/2012	\$85.93	
	AMANO	07/20/2012	\$38.99	
	EAGLE ONE GOLF PRODUCTS	07/23/2012	\$121.09	
	LOWES #00539	07/23/2012	\$362.32	
	NAPA AUTO 0030274	07/23/2012	\$12.95	
	NOR NORTHERN TOOL	07/24/2012	\$568.55	
	REVELS TURF & TRACTOR	07/25/2012	\$355.17	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN TAYLOR	STAPLES 00108266	07/25/2012	\$21.15
	LOWES #00539	07/27/2012	\$216.89
	CAROLINA EASTERN MOLONY	07/27/2012	\$1,008.13
			\$6,851.58
KIMBERLY FREEBURG	COLLEGE CORNER	07/20/2012	\$10.73
	COLLEGE CORNER	07/21/2012	\$19.87
	COLLEGE CORNER	07/21/2012	\$7.75
	COLLEGE CORNER	07/20/2012	\$2.00
			\$40.35
KIMBERLY OLSON	COLLEGE CORNER	07/23/2012	\$4.00
	EAT A PITA - 2	07/23/2012	\$17.55
			\$21.55
KRISTI MCGOWAN	CVS PHARMACY #1039	06/28/2012	\$50.18
			\$50.18
LACEY GINN-WILLIAMS	DIAMOND SPRINGS WATER	07/16/2012	\$46.03
			\$46.03
LATOYA HARRIS	LAM ENTERPRISES INC	07/06/2012	\$1,619.01
	LOWES #00661	07/10/2012	\$47.65
	WM SUPERCENTER#1748	07/19/2012	\$387.37
			\$2,054.03
LAURA MOSES	Amazon.com	07/27/2012	\$26.94
	AMAZON MKTPLACE PMTS	07/27/2012	\$9.91
	AMAZON MKTPLACE PMTS	07/31/2012	\$3.99
	AMAZON MKTPLACE PMTS	07/31/2012	\$5.54
	AMAZON MKTPLACE PMTS	07/31/2012	\$5.00
			\$51.38
LAURA SMITH	GOINDUSTRY DOVEBID	06/30/2012	\$710.01
	GOINDUSTRY DOVEBID	06/29/2012	\$594.16
	BIOSURPLUS BID	07/05/2012	\$1,437.50
	GOINDUSTRY DOVEBID	07/12/2012	\$995.16
	GOINDUSTRY DOVEBID	07/13/2012	\$979.89
	USPS POSTAL ST66100207	07/13/2012	\$68.95
	GOINDUSTRY DOVEBID	07/19/2012	\$798.34
	GOINDUSTRY DOVEBID	07/20/2012	\$708.93
	OFFICE DEPOT #2233	07/24/2012	\$10.84
			\$6,303.78
LAURA TAYLOR	TRADER JOE'S #752 QPS	07/11/2012	\$43.32
	CVS PHARMACY #1039	07/11/2012	\$11.27
	STAPLES 00108266	07/12/2012	\$313.72
			\$368.31
LAUREN SAULINO	APPTBIZCARDEXPRESS	06/29/2012	\$210.32
	APPTBIZCARDEXPRESS	06/29/2012	\$94.09
	BARNES&NOBLE COM	07/11/2012	\$28.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN SAULINO	OFFICE MAX	07/10/2012	\$81.35
	AMAZON MKTPLACE PMTS	07/29/2012	\$27.97
	AMAZON MKTPLACE PMTS	07/30/2012	\$29.01
			\$471.68
LAVERNE GREEN	ALL AMERICAN AWARDS	07/30/2012	\$224.60
			\$224.60
LEWIS SANFELICE	DISH NETWORK-ONE TIME	07/20/2012	\$508.66
			\$508.66
LINDA MCCLENAGHAN	2INSPERITY PERFMGT	07/17/2012	\$680.40
			\$680.40
LINDSEY BARR	CORNHOLE WORLDWIDE	07/10/2012	\$184.99
	CVS PHARMACY #1039	07/10/2012	\$223.37
	OVR O.CO/OVERSTOCK.COM	07/11/2012	\$427.99
	TARGET.COM	07/13/2012	\$206.14
	PAYPAL SUGARSTORES	07/12/2012	\$789.00
	TARGET.COM	07/13/2012	\$70.48
	TARGET.COM	07/13/2012	\$206.14
	TARGET.COM	07/13/2012	\$21.69
	APPLE STORE #R318	07/12/2012	\$106.34
	CVS PHARMACY #1039	07/13/2012	\$184.90
	APPLE STORE #R318	07/12/2012	\$102.92
	BED BATH & BEYOND #651	07/16/2012	\$162.68
	CRUCIAL.COM	07/18/2012	\$323.98
	APL APPLE ONLINE STORE	07/19/2012	\$59.90
	OVR O.CO/OVERSTOCK.COM	07/18/2012	\$136.76
	APL APPLE ONLINE STORE	07/20/2012	\$29.00
	APL APPLE ONLINE STORE	07/20/2012	\$79.00
	ARTIST AND CRAFTSMAN SUPP	07/24/2012	\$12.53
	ARTIST AND CRAFTSMAN SUPP	07/24/2012	\$135.29
	CVS PHARMACY #1039	07/25/2012	\$262.83
PUBLIX #633	07/26/2012	\$22.79	
WHOLEFDS CHL 10201	07/26/2012	\$116.71	
			\$3,865.43
LISA CALVERT	APPLE STORE #R318	07/16/2012	\$85.72
			\$85.72
LOUIS BURNETT	RADIOSHACK COR00196212	07/01/2012	\$56.69
	FISHER SCI ATL	06/30/2012	\$188.47
	FISHER SCI ATL	07/07/2012	\$27.09
	AmazonSupply.com	07/11/2012	\$24.00
	AmazonSupply.com	07/12/2012	\$23.28
	AmazonSupply.com	07/12/2012	\$15.76
	AmazonSupply.com	07/12/2012	\$87.78
	LOWES #00661	07/15/2012	\$59.92
	FISHER SCI ATL	07/17/2012	\$21.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LOUIS BURNETT	LOWES #00661	07/25/2012	\$46.68
	STAPLES 00115832	07/25/2012	\$18.01
	AmazonSupply.com	07/29/2012	\$17.94
			\$587.09
MARCIA MOORE	AMAZON MKTPLACE PMTS	07/30/2012	\$4.39
			\$4.39
MARGARET BONIFAY	COLLOFCHAR 4210	07/16/2012	\$88.90
			\$88.90
MARIA RICHARDSON	COWART AWARDS	06/29/2012	\$1,391.05
	BEST BUY MHT 00011205	06/29/2012	\$249.54
	HARRIS TEETER #0365	06/29/2012	\$8.71
	CVS PHARMACY #3564 Q03	06/30/2012	\$4.98
	CVS PHARMACY #1039	07/09/2012	\$2.53
	CVS PHARMACY #3564 Q03	07/12/2012	\$6.09
		\$1,662.90	
MARIANNE PERRY	MATH ASSOC INTERNET	06/28/2012	\$370.00
	DEPARTUREME	07/02/2012	\$257.50
	DSGN SCIENCE MATH TYPE	07/10/2012	\$37.00
	OFFICEMAX CT IN#758470	07/12/2012	\$76.65
	WWW.NEWEGG.COM	07/18/2012	\$23.55
	COLLOFCHAR 4210	07/20/2012	\$35.72
	DSGN SCIENCE MATH TYPE	07/27/2012	\$37.00
	CINTAS DOC MGT G92	07/30/2012	\$36.80
		\$874.22	
MARIE L OLEKSIK	CAROLINA BUILDING MATERIA	07/02/2012	\$421.64
	SOUTH CAROLINA THRIFT STO	07/08/2012	\$48.83
	LOWES #00661	07/10/2012	\$555.91
	ROSS PRINTING	07/09/2012	\$100.73
	PLAYBILL ONLINE 1	07/10/2012	\$24.95
	TCG	07/17/2012	\$114.00
	OFFICEMAX CT IN#846017	07/17/2012	\$102.12
	LOWES #00661	07/18/2012	\$0.95
	LOWES #00539	07/22/2012	\$30.35
	SOUTHERN LOCK AND	07/27/2012	\$1,027.69
		\$2,427.17	
MARILYN P THARP	BRIGHAM YOUNG UNIV WEB	07/13/2012	\$75.00
	BRIGHAM YOUNG UNIV WEB	07/13/2012	\$75.00
		\$150.00	
MARILYN P WILSON	APPLE STORE #R318	06/28/2012	\$2,222.09
	APPLE STORE #R318	06/28/2012	\$62.94
	AMAZON MKTPLACE PMTS	07/05/2012	\$14.94
	Amazon.com	07/05/2012	\$47.37
	AMAZON MKTPLACE PMTS	07/16/2012	\$45.94
	AMAZON MKTPLACE PMTS	07/16/2012	\$10.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN P WILSON	AMAZON MKTPLACE PMTS	07/17/2012	\$15.35
	AMAZON MKTPLACE PMTS	07/24/2012	\$15.75
	COLLEGE ART ASSOC	07/30/2012	\$160.00
			\$2,595.33
MARK BERRY	STAPLES 00115832	06/28/2012	\$7.58
	WHITE HOUSE CUSTOM COLOU	07/01/2012	\$20.70
	LANE PRESS	07/09/2012	\$213.35
	AMAZON MKTPLACE PMTS	07/11/2012	\$11.60
	AMAZON MKTPLACE PMTS	07/13/2012	\$7.43
	AMAZON MKTPLACE PMTS	07/15/2012	\$22.70
	ISSUU PUBLISHING	07/22/2012	\$19.00
	ISTOCK INTERNATIONAL	07/25/2012	\$19.50
			\$321.86
MARK DEL MASTRO	AMAZON MKTPLACE PMTS	06/29/2012	\$18.42
	AMAZON MKTPLACE PMTS	06/29/2012	\$71.84
	AMAZON MKTPLACE PMTS	06/29/2012	\$174.30
	NGS ONLINE STORE	06/29/2012	\$172.95
	AMAZON MKTPLACE PMTS	07/02/2012	\$6.99
	OFFICE DEPOT #145	07/03/2012	\$32.54
	OFFICEMAX CT IN#719658	07/10/2012	\$6.57
	AMAZON MKTPLACE PMTS	07/12/2012	\$6.04
	AMAZON MKTPLACE PMTS	07/12/2012	\$11.52
	Amazon.com	07/14/2012	\$80.00
	H&H WHOLESALE TROPHIES &	07/23/2012	\$33.71
	CINTAS DOC MGT G92	07/23/2012	\$36.80
	BUY.COM	07/27/2012	\$193.83
			\$845.51
MARK HANE	APL APPLE ITUNES STORE	07/14/2012	\$12.98
	VZWRLSS PRPAY AUTOPAY	07/23/2012	\$30.00
	VZWRLSS PRPAY AUTOPAY	07/26/2012	\$30.00
			\$72.98
MARK MCENTIRE	CLUB GLOVE SCHEYDEN	07/03/2012	\$202.06
	CLUB GLOVE SCHEYDEN	07/03/2012	\$202.06
	TAYLORMADE (ORACLE)	07/02/2012	\$206.80
	LINKS AT STONO FERRY, THE	07/04/2012	\$1,412.45
	NIKE GOLF	07/05/2012	\$179.76
	O'CONNOR, INC.	07/06/2012	\$417.48
	ACUSHNET COMPANY	07/11/2012	\$305.76
	ACUSHNET COMPANY	07/11/2012	\$188.10
	ACUSHNET COMPANY	07/11/2012	\$262.15
	PETER MILLAR LLC	07/10/2012	\$1,927.80
FINISH-LINE #0209	07/14/2012	\$102.83	
			\$5,407.25
MARK SLOAN	AMAZON MKTPLACE PMTS	07/08/2012	\$43.99
	AMAZON MKTPLACE PMTS	07/09/2012	\$93.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK SLOAN	Amazon.com	07/09/2012	\$148.67
	AMAZON MKTPLACE PMTS	07/09/2012	\$15.10
	GOTPRINT.COM	07/11/2012	\$471.46
	HP MAGCLOUD.COM	07/10/2012	\$33.12
	AMAZON MKTPLACE PMTS	07/11/2012	\$49.99
	APL APPLE ONLINE STORE	07/13/2012	\$682.47
	APL APPLE ONLINE STORE	07/13/2012	\$105.26
	APL APPLE ONLINE STORE	07/16/2012	\$31.47
	APL APPLE ONLINE STORE	07/16/2012	\$74.87
	APL APPLE ONLINE STORE	07/16/2012	\$544.66
	APL APPLE ONLINE STORE	07/16/2012	\$31.47
	APL APPLE ONLINE STORE	07/14/2012	\$53.17
	AT&T DATA	07/18/2012	\$30.00
	CTC CONSTANTCONTACT.COM	07/19/2012	\$80.00
	Amazon.com	07/21/2012	\$503.79
	Amazon.com	07/23/2012	\$29.12
	ARTEMIS FINE ARTS INC.	07/24/2012	\$1,107.15
	GOTPRINT.COM	07/25/2012	\$37.29
	FEDEX 800580443500	07/25/2012	\$87.02
	1800GOFEDEX 10010007	07/24/2012	\$76.21
DONOR SNAP	07/25/2012	\$40.00	
PAYPAL CONTAGIOUSG	07/30/2012	\$213.00	
			\$4,583.27
MARTA RIVELL	APPLE STORE #R318	07/09/2012	\$309.23
			\$309.23
MARY J JONES	Amazon.com	06/30/2012	\$34.78
	XEROX SUPPLY TEXAS	07/19/2012	\$125.00
	AMAZON MKTPLACE PMTS	07/21/2012	\$83.38
			\$243.16
MARY J WHITE	THE LEARNING CENTER INC	07/23/2012	\$64.60
	PREZI INC	07/27/2012	\$59.00
			\$123.60
MARY MOSER	PALMETTO AWARDS	07/13/2012	\$60.33
	CHARLESTON CNTY PARK PPS	07/12/2012	\$275.00
	TARGET 00013912	07/13/2012	\$48.27
	ATLANTA CONCESSIONS	07/23/2012	\$157.83
	LOGOME.COM	07/24/2012	\$117.99
	CAPSTONE PUBLISHERS	07/24/2012	\$1,261.40
			\$1,920.82
MAURA MILLER	SKINIT.COM	07/12/2012	\$34.98
	OFFICEMAX CT IN#808296	07/16/2012	\$80.66
			\$115.64
MELANIE HOFMANN-MABE	CENTER FOR SOCIAL ORGANI	07/18/2012	\$200.00
			\$200.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELBA CHAMBERS	SSG SPORT SUPPLY GROUP	07/19/2012	\$2,490.92
	CITY OF N AUGUSTA-P	07/28/2012	\$175.00
			\$2,665.92
MELINDA MILEY	COLLOFCHAR 4210	07/09/2012	\$336.35
	COLLOFCHAR 4210	07/11/2012	\$45.55
			\$381.90
MELISSA KORZECKE	VWR INTERNATIONAL INC	06/29/2012	\$273.14
	VWR INTERNATIONAL INC	06/30/2012	\$92.86
	CINTAS DOC MGT G92	07/12/2012	\$38.57
	VWR INTERNATIONAL INC	07/13/2012	\$27.26
	BIO RAD	07/12/2012	\$47.74
	PREMIUMCRICKETS	07/17/2012	\$44.34
	FISHER SCI ATL	07/20/2012	\$21.00
	EDU. SCIENCE 00 OF 00	07/19/2012	\$51.95
	Amazon.com	07/20/2012	\$40.78
	AMAZON MKTPLACE PMTS	07/23/2012	\$8.90
	Amazon.com	07/25/2012	\$25.85
	AMAZON MKTPLACE PMTS	07/27/2012	\$14.98
	STAPLS9230080885000	07/26/2012	\$13.70
	B & H PHOTO-VIDEO.COM	07/30/2012	\$83.98
			\$785.05
MELISSA WHETZEL	AMAZON MKTPLACE PMTS	07/10/2012	\$68.82
	AMAZON MKTPLACE PMTS	07/11/2012	\$143.17
	ISTOCK INTERNATIONAL	07/10/2012	\$440.00
	AMAZON MKTPLACE PMTS	07/12/2012	\$510.37
	OMNIMUSIC	07/11/2012	\$1,800.00
	OFFICEMAX CT IN#758453	07/11/2012	\$62.75
	UNIVERSITY BOOKS-CHARLEST	07/12/2012	\$29.13
	Amazon.com	07/17/2012	\$106.47
	DIAMOND SPRINGS WATER	07/25/2012	\$10.85
	DIAMOND SPRINGS WATER	07/25/2012	\$18.88
	DIAMOND SPRINGS WATER	07/25/2012	\$14.16
		\$3,204.60	
MEREDITH ENGLISH PERRONE	APPTBIZCARDEXPRESS	06/29/2012	\$21.43
	PAYPAL WANDOHIGHSC	07/12/2012	\$400.00
	STRAND MEDIA GROUP	07/19/2012	\$1,320.00
		\$1,741.43	
MEREDITH JENKINSON	BIOSURPLUS BID	07/05/2012	\$1,409.90
	VWR INTERNATIONAL INC	07/07/2012	\$117.48
	CVS PHARMACY #1039	07/09/2012	\$4.22
	GOINDUSTRY DOVEBID	07/12/2012	\$909.82
	GOINDUSTRY DOVEBID	07/12/2012	\$972.57
	FISHER SCI ATL	07/14/2012	\$313.54
	VWR INTERNATIONAL INC	07/26/2012	\$130.29
	BEST BUY MHT 00011205	07/27/2012	\$10.84

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,868.66
MICHAEL DUNCAN	COLLOFCHAR 4210	07/05/2012	\$24.36
	OFFICE DEPOT #145	07/07/2012	\$57.49
	OFFICEMAX CT IN#898000	07/19/2012	\$47.37
	DIAMOND SPRINGS WATER	07/25/2012	\$10.26
	DIAMOND SPRINGS WATER	07/25/2012	\$14.41
	OFFICEMAX CT IN#026415	07/26/2012	\$268.68
	BIG LOTS STORES - #0117	07/26/2012	\$42.86
			\$465.43
MICHAEL HASKINS	FEDEX 798558482980	07/01/2012	\$12.87
	FEDEX 899265571500	07/05/2012	\$9.35
			\$22.22
MICHAEL TURNER	BEST BUY MHT 00011205	07/01/2012	\$54.24
	APPLE STORE #R318	07/09/2012	\$31.47
	VZWRLSS PREPAID PYMNT	07/10/2012	\$30.00
			\$115.71
MICHAEL WIERNICKI	THE DRESSING ROOM INC.	07/10/2012	\$54.86
	URBAN OUTFITTERS #78	07/09/2012	\$129.11
	EXCHANGE FACTOR	07/09/2012	\$4.88
	HANCOCK FABRICS 1410	07/12/2012	\$111.80
	SPORTSMANS GUIDE	07/13/2012	\$130.89
	MODCLOTH INC.	07/13/2012	\$57.99
	FOREVER 21.COM	07/13/2012	\$51.35
	TJMAXX #0388	07/12/2012	\$68.32
	CHARLOTTERUSSE.COM	07/14/2012	\$23.63
	WET SEAL #0260	07/12/2012	\$13.02
	NATIONAL CHILDRENS CAN	07/12/2012	\$6.49
	RED AVENUE TEL ORD	07/17/2012	\$34.69
	OVR O.CO/OVERSTOCK.COM	07/18/2012	\$438.94
	WWW.ASOS.COM	07/18/2012	\$132.56
	THAI SILKS	07/18/2012	\$49.38
	WWW.ASOS.COM	07/18/2012	\$66.28
	LANDS END INTERNET	07/19/2012	\$178.88
	ACI FABRIC.COM	07/19/2012	\$26.87
	SEARS COM INTERNET	07/20/2012	\$244.83
	HANCOCK FABRICS ONLINE	07/20/2012	\$12.36
	MOOD FABRICES.COM	07/21/2012	\$43.99
	WORLD OF LEGGINGS	07/20/2012	\$29.95
	PAYPAL SYKO4HORROR	07/23/2012	\$36.25
	OVR O.CO/OVERSTOCK.COM	07/23/2012	\$75.94
	PAYPAL COSTUMESPRO	07/23/2012	\$10.95
	PAYPAL DWDSHOES	07/23/2012	\$39.98
	PAYPAL COMMANDERTM	07/23/2012	\$89.08
	PAYPAL BLUEFROGSHO	07/23/2012	\$39.99
	JCPENNEY.COM	07/23/2012	\$57.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WIERNICKI	THAI SILKS	07/24/2012	\$41.85
	ACI FABRIC.COM	07/24/2012	\$250.74
	WWW.ASOS.COM	07/25/2012	\$89.88
	ACI FABRIC.COM	07/26/2012	\$26.87
	SOCK DREAMS	07/26/2012	\$24.00
	PAYLESS SHOES 00050005	07/27/2012	\$76.96
			\$2,771.06
MICHELLE BREW	Amazon.com	06/29/2012	\$70.70
	TCD RESEARCH SOFT-TSI	07/02/2012	\$131.10
	PAISANOS	07/09/2012	\$50.89
	FEDEX 800056457049	07/19/2012	\$22.79
	PAYPAL BAYSELLFIS	07/24/2012	\$1,500.00
	BRADY WORLDWIDE INC.	07/24/2012	\$105.12
	SCDNR MARINE PERMITS	07/25/2012	\$310.00
			\$2,190.60
MICHELLE SMITH	USNEWS.COM ONLINE STORE	06/29/2012	\$29.95
	CINTAS DOC MGT G92	07/06/2012	\$37.45
			\$67.40
MICHELLE VAN PARYS	FREESTYLE PHOTO	07/05/2012	\$750.99
	B & H PHOTO-VIDEO.COM	07/11/2012	\$365.04
	CALUMET 8056668	07/12/2012	\$339.95
	PINHOLE RESOURCE INC	07/24/2012	\$97.04
			\$1,553.02
MILTON LANGLEY	ROYALL ACE HARDWARE	07/16/2012	\$33.34
			\$33.34
MITCHELL COLGAN	AIRGAS NAT WELDERS #15	07/13/2012	\$106.50
	AIRGAS NAT WELDERS #15	07/25/2012	\$200.87
	APL APPLE ITUNES STORE	07/27/2012	\$19.99
			\$327.36
MONICA LAVIN	APL APPLE ITUNES STORE	07/11/2012	\$13.98
	Amazon.com	07/16/2012	\$80.54
	WWW.NCHSOFTWARE.COM	07/23/2012	\$24.57
	GOOGLE DataViz Inc	07/28/2012	\$14.99
	APL APPLE ITUNES STORE	07/28/2012	\$19.99
			\$154.07
MONIQUE OWENS	OFFICEMAX CT IN#614606	06/29/2012	\$142.88
	DELL SALES & SERVICE	07/12/2012	\$164.84
	DIAMOND SPRINGS WATER	07/25/2012	\$33.04
	DIAMOND SPRINGS WATER	07/25/2012	\$55.06
	DIAMOND SPRINGS WATER	07/25/2012	\$10.80
	OFFICEMAX CT IN#999845	07/25/2012	\$197.29
			\$603.91
MONTE LEE	HAVENS FINE FRAMING	07/12/2012	\$960.00
	WHOLEFDS CHL 10201	07/14/2012	\$33.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
MONTE LEE	THE SPORTSMAN SHOP T&T	07/17/2012	\$195.30	
	X BATS	07/24/2012	\$680.00	
	WM SUPERCENTER#3367	07/29/2012	\$406.99	
	WM SUPERCENTER#4384	07/30/2012	\$724.38	
	LOWES #00539	07/30/2012	\$32.53	
	LOWES #00539	07/30/2012	\$893.86	
			\$3,926.55	
NICOLA BELL	CROMERS	07/24/2012	\$282.86	
	CLUB COLORS	07/26/2012	\$1,919.00	
			\$2,201.86	
NICOLE JENKINS	AMAZON MKTPLACE PMTS	07/17/2012	\$145.48	
	AMAZON MKTPLACE PMTS	07/18/2012	\$5.90	
	Amazon.com	07/17/2012	\$51.13	
	AMAZON MKTPLACE PMTS	07/18/2012	\$31.29	
	AMAZON MKTPLACE PMTS	07/19/2012	\$20.29	
	POOLCUES.COM	07/21/2012	\$40.68	
			\$294.77	
NORMA LUDEN	TRAINERS WAREHOUSE	06/29/2012	\$126.11	
	WM SUPERCENTER#1748	07/18/2012	\$14.04	
	THE HOME DEPOT 1118	07/18/2012	\$16.50	
	CVS PHARMACY #1039	07/20/2012	\$18.37	
	CVS PHARMACY #1039	07/19/2012	\$13.00	
			\$188.02	
PADEENA KROECK	TARGET.COM	07/11/2012	\$75.94	
	TARGET.COM	07/11/2012	\$86.79	
	TARGET.COM	07/11/2012	\$1,084.95	
	TARGET.COM	07/11/2012	\$325.41	
	TARGET.COM	07/11/2012	\$195.28	
	TARGET.COM	07/11/2012	\$120.41	
	OFFICE MAX	07/10/2012	\$112.75	
	CUMMINGS MTG CONSULTANTS	07/16/2012	\$288.00	
	OFFICE MAX	07/17/2012	\$69.42	
	OFFICE MAX	07/18/2012	\$62.92	
	OFFICE MAX	07/18/2012	\$227.82	
	TARGET.COM	07/21/2012	\$238.68	
	OFFICE MAX	07/24/2012	\$65.09	
	OFFICE MAX	07/23/2012	\$75.94	
	OFFICE MAX	07/24/2012	\$102.52	
	BED BATH & BEYOND #651	07/27/2012	\$35.78	
				\$3,167.70
	PAMELA RIGGS GELASCO	VWR INTERNATIONAL INC	07/04/2012	\$243.51
		VWR INTERNATIONAL INC	07/04/2012	\$115.33
FEDEX 829293677814		07/05/2012	\$8.85	
EMD CHEMICALS		07/03/2012	\$209.00	
EMD CHEMICALS		07/03/2012	\$32.00	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA RIGGS GELASCO	FEDEX 829293677788	07/15/2012	\$47.36
			\$656.05
PASANDRA DOUGANS	APPTBIZCARDEXPRESS	06/29/2012	\$53.17
			\$53.17
PATRICIA CLARK	OFFICEMAX CT IN#614720	06/29/2012	\$71.24
	OFFICE MAX	06/29/2012	\$216.74
	OFFICEMAX CT IN#352728	07/02/2012	\$20.20
	OFFICE MAX	07/02/2012	\$252.77
	OFFICEMAX CT IN#657569	07/04/2012	\$34.34
	OFFICEMAX CT IN#680685	07/06/2012	\$30.04
	OFFICEMAX CT IN#842623	07/10/2012	\$16.64
	OFFICEMAX CT IN#773964	07/12/2012	\$232.71
	OFFICEMAX CT IN#951271	07/23/2012	\$39.58
	OFFICEMAX CT IN#939541	07/23/2012	\$152.94
	OFFICEMAX CT IN#950255	07/23/2012	\$71.31
	OFFICEMAX CT IN#019076	07/26/2012	\$41.33
	OFFICEMAX CT IN#037243	07/27/2012	\$59.96
			\$1,239.80
	PATRICIA ROTH	VWR INTERNATIONAL INC	06/29/2012
UPS 2955S1JCEMN		06/30/2012	\$6.51
VWR INTERNATIONAL INC		07/26/2012	\$68.93
VWR INTERNATIONAL INC		07/26/2012	\$132.41
BIO RAD MCF CC		07/26/2012	\$209.11
FISHER SCI ATL		07/28/2012	\$96.20
			\$620.79
PATY COWDEN	COBRAHEADLL	07/05/2012	\$44.91
	HANCOCK FARM & SEED COMPA	07/05/2012	\$750.72
	POSSUM'S LANDSCAPE&PEST C	07/12/2012	\$1,054.96
	LOWES #00661	07/12/2012	\$472.79
	HYAMS GARDEN AND ACCENTS	07/12/2012	\$495.59
	HAY TIRE	07/13/2012	\$179.79
	REPUBLIC SERVICES TRASH	07/24/2012	\$367.35
	WANDO POWER EQUIPMENT CO	07/26/2012	\$229.30
	Gempler 1018984008	07/28/2012	\$966.32
			\$4,561.73
PAUL VERRECCHIA	SURVEYMONKEY.COM	07/25/2012	\$200.00
			\$200.00
PELHAM SPONG	MURALS YOUR WAY	07/03/2012	\$1,314.00
	USPS.COM CLICK66100611	07/12/2012	\$8.71
	Amazon.com	07/18/2012	\$16.88
	WM SUPERCENTER#3367	07/19/2012	\$34.65
	WM SUPERCENTER#3367	07/23/2012	\$69.31
	STAPLES 00117127	07/24/2012	\$36.43
		\$1,479.98	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE MCKEEVER	WAL-MART#2348	07/01/2012	\$111.69
	DOUBLEUPAPER.COM	07/02/2012	\$65.59
	US IMPRINTS LLC	07/17/2012	\$636.00
	ALL AMERICAN AWARDS	07/25/2012	\$447.56
	SIGNATURE PHOTOGRAPHY, LL	07/25/2012	\$857.30
			\$2,118.14
PETER MEIER	SC DNR CHARLESTON	07/02/2012	\$30.00
	LOWES #00661	07/10/2012	\$5.73
	OFFICEMAX CT IN#733437	07/11/2012	\$78.37
	SIEMENS WATER TECHNOLOGY	07/17/2012	\$125.00
	LOWES #00661	07/23/2012	\$23.05
	WAL-MART#2348	07/27/2012	\$18.38
			\$280.53
PHILIP PARADISE	JENNINGS TOWING COMPANY I	07/19/2012	\$65.00
			\$65.00
RACHAEL MCNAMARA	CVS PHARMACY #1039	07/10/2012	\$8.62
	VISTAPR VistaPrint.com	07/16/2012	\$39.13
	TARGET 00015297	07/17/2012	\$46.08
	AC MOORE STR 68	07/25/2012	\$73.54
			\$167.37
RANDY BEAVER	OFFICE MAX	07/06/2012	\$52.07
	OFFICE MAX	07/06/2012	\$410.09
			\$462.16
REGINA SEMKO	AT&T DATA	07/02/2012	\$25.00
	OFFICEMAX CT IN#715247	07/09/2012	\$60.73
	OFFICEMAX CT IN#001626	07/25/2012	\$31.14
	DIAMOND SPRINGS WATER	07/25/2012	\$14.16
	DIAMOND SPRINGS WATER	07/25/2012	\$14.16
	DIAMOND SPRINGS WATER	07/25/2012	\$6.51
	CVS PHARMACY #1039	07/24/2012	\$10.85
			\$162.55
RENA PROVO	AMERICAN HISTORICAL ASSO	07/11/2012	\$315.00
			\$315.00
RICHARD N KRANTZ JR	UNIFORMS BY JOHN INC	07/05/2012	\$43.39
			\$43.39
ROBERT PODOLSKY	WAL-MART#2348	06/30/2012	\$12.35
	VWR INTERNATIONAL INC	06/29/2012	\$88.42
	VWR INTERNATIONAL INC	06/30/2012	\$14.45
	VWR INTERNATIONAL INC	06/29/2012	\$99.59
	MARINE BIOLOGICAL LAB ARD	07/03/2012	\$458.93
	VWR INTERNATIONAL INC	07/04/2012	\$15.56
	CVS PHARMACY #483	07/02/2012	\$10.30
	VWR INTERNATIONAL INC	07/04/2012	\$55.54
	VWR INTERNATIONAL INC	07/04/2012	\$54.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PODOLSKY	PIGGLY WIGGLY 026	07/11/2012	\$7.10
	VWR INTERNATIONAL INC	07/17/2012	\$26.39
	VWR INTERNATIONAL INC	07/17/2012	\$22.50
	WAL-MART#2348	07/17/2012	\$3.22
			\$868.67
ROBERT REESE	555-1212.COM	07/14/2012	\$22.99
	BATTERIES PLUS	07/13/2012	\$269.08
	CHARLESTON SCUBA INC	07/16/2012	\$58.90
	COLLOFCHAR 4210	07/24/2012	\$10.83
			\$361.80
ROGER BROWN	CAROLINA INTL TRUCKS	07/12/2012	\$6.59
	OFFICEMAX CT IN#788321	07/13/2012	\$197.52
	INSTITUTE FOR SUPPLY MGT	07/19/2012	\$170.00
			\$374.11
ROLAND CRAFT	SMOAK'S COMFORT CONTROL	07/10/2012	\$1,176.00
	AIA PRODUCTS / DUES	07/13/2012	\$21.95
	AIA PRODUCTS / DUES	07/24/2012	\$21.95
	AIA PRODUCTS / DUES	07/24/2012	\$21.95
	LOWES #00661	07/30/2012	\$59.65
			\$1,301.50
RON MENCHACA	APL APPLE ONLINE STORE	07/06/2012	\$53.17
	APL APPLE ONLINE STORE	07/06/2012	\$50.00
	APL APPLE ONLINE STORE	07/07/2012	\$845.22
	CRUCIAL.COM	07/10/2012	\$54.98
	RAGAN COMMUNICATIONS INC	07/12/2012	\$495.00
	Best Buy 00014282	07/18/2012	\$107.99
	APL APPLE ITUNES STORE	07/21/2012	\$9.99
	Amazon.com	07/29/2012	\$69.84
	APL APPLE ITUNES STORE	07/28/2012	\$19.99
			\$1,706.18
ROSALBA BARNES	APPTBIZCARDEXPRESS	06/29/2012	\$170.21
	AMAZON MKTPLACE PMTS	07/02/2012	\$23.46
	AMAZON MKTPLACE PMTS	07/03/2012	\$369.00
	AMAZON MKTPLACE PMTS	07/11/2012	\$40.38
			\$603.05
ROY GAY	SOUTHERN LOCK AND	07/02/2012	\$218.25
	SOUTHERN LOCK AND	07/02/2012	\$104.05
	SOUTHERN LOCK AND	07/02/2012	\$270.53
	SOUTHERN LOCK AND	07/02/2012	\$451.24
	SOUTHERN LOCK AND	07/09/2012	\$561.00
			\$1,605.07
ROY SNIPE	PAYPAL CGETC INC	07/13/2012	\$94.98
	CAROLINA MARKING DEVICES	07/25/2012	\$76.41
	PDA	07/27/2012	\$54.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$225.64
RYAN FREEBERG	RIVALS.COM MEMBERSHIP	06/29/2012	\$99.95
	SCOUT.COM	07/02/2012	\$99.95
	MULLEN'S SPORTS ENT INC	07/06/2012	\$375.00
	CONNECT SPACE LLC	07/06/2012	\$325.00
	BIG SHOTS	07/09/2012	\$1,500.00
	THE VAULT	07/11/2012	\$120.86
	APPLE STORE #R318	07/22/2012	\$1,147.94
	APPLE STORE #R143	07/26/2012	\$52.19
			\$3,720.89
SABINE HAGN-FORD	OFFICE DEPOT #1214	07/12/2012	\$25.97
	Amazon.com	07/24/2012	\$49.16
	Amazon.com	07/24/2012	\$31.59
	AMAZON MKTPLACE PMTS	07/24/2012	\$35.19
	Amazon.com	07/25/2012	\$31.59
			\$173.50
SABRINA HOLLOWAY	Amazon Prime	07/13/2012	\$79.00
	OFFICE MAX	07/20/2012	\$379.74
			\$458.74
SANDRA BENNETT	PAYPAL PARAMECIAVA	07/03/2012	\$45.00
	AIRGAS NAT WELDERS #15	07/11/2012	\$6.30
	AMAZON MKTPLACE PMTS	07/16/2012	\$119.48
			\$170.78
SANDRA CHILDS	WM SUPERCENTER#1037	07/07/2012	\$10.77
	DMI DELL BUS ONLINE	07/10/2012	\$108.49
	WWW.NEWEGG.COM	07/19/2012	\$379.95
	WWW.NEWEGG.COM	07/19/2012	\$72.08
	OTHER WORLD COMPUTING	07/19/2012	\$43.14
			\$614.43
SARA PERRY	APPTBIZCARDEXPRESS	06/29/2012	\$21.43
	THE CHRONICLE	06/29/2012	\$285.00
	WUFOO.COM/CHARGE	07/09/2012	\$29.95
	Amazon.com	07/10/2012	\$70.54
	Amazon.com	07/10/2012	\$141.09
	CHRONICLEHI	07/11/2012	\$385.00
	NELSON PRINTING	07/06/2012	\$872.34
	VZWRLSS PRPAY AUTOPAY	07/17/2012	\$20.00
	AMAZON MKTPLACE PMTS	07/25/2012	\$133.52
	AMAZON MKTPLACE PMTS	07/26/2012	\$75.24
	Amazon.com	07/30/2012	\$1,200.58
	Amazon.com	07/29/2012	\$139.23
	AMAZON MKTPLACE PMTS	07/30/2012	\$845.54
			\$4,219.46
SARAH DEYHLE	CVS PHARMACY #1039	07/10/2012	\$85.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount	
SARAH DEYHLE	CVS PHARMACY #1039	07/10/2012	\$481.55	
	DRIVERS LICENSE GUIDE	07/17/2012	\$512.50	
	VZWRLSS PRPAY AUTOPAY	07/17/2012	\$30.00	
	VZWRLSS PRPAY AUTOPAY	07/17/2012	\$30.00	
	VZWRLSS PRPAY AUTOPAY	07/17/2012	\$30.00	
	NATIONAL PEN	07/17/2012	\$232.90	
	CALENDARS	07/25/2012	\$32.09	
				\$1,434.04
SARAH EMILY PHILLIPS	FISHER SCI ATL	07/25/2012	\$133.00	
			\$133.00	
SARAH SIMMONITE	THE CHRONICLE	07/14/2012	\$65.00	
	DIAMOND SPRINGS WATER	07/25/2012	\$9.44	
	DIAMOND SPRINGS WATER	07/25/2012	\$5.43	
			\$79.87	
SARAH WOOTEN	OFFICEMAX CT IN#636806	07/02/2012	\$59.15	
	PAPERMART	07/03/2012	\$44.23	
	AT&T DATA	07/02/2012	\$25.00	
	OFFICEMAX CT IN#709626	07/09/2012	\$39.43	
	AT&T DATA	07/09/2012	\$25.00	
	PUBLIX #633	07/13/2012	\$5.48	
	STAPLS9229794413000	07/14/2012	\$70.76	
	OFFICEMAX CT IN#834468	07/16/2012	\$50.50	
	OFFICEMAX CT IN#835558	07/16/2012	\$10.74	
	AMAZON MKTPLACE PMTS	07/18/2012	\$28.42	
	STAPLES 00115832	07/17/2012	\$258.99	
	CVS PHARMACY #1039	07/18/2012	\$40.16	
	STAPLS9229931647000	07/19/2012	\$82.58	
	STAPLES 00115832	07/18/2012	\$73.61	
	OFFICEMAX CT IN#902473	07/20/2012	\$144.68	
	NY TIMES NATL SALES	07/23/2012	\$2.40	
	OFFICEMAX CT IN#905163	07/20/2012	\$8.44	
				\$969.57
	SHANNON EGGERS	AMAZON MKTPLACE PMTS	06/30/2012	\$20.90
Amazon.com		07/12/2012	\$55.00	
B & H PHOTO-VIDEO.COM		07/23/2012	\$55.55	
			\$131.45	
SHARON BROWN	ALSCO	07/13/2012	\$29.71	
	ALSCO	07/25/2012	\$24.85	
			\$54.56	
SHARON MCKENZIE	DMI DELL BUS ONLINE	06/30/2012	\$143.20	
	OFFICEMAX CT IN#718664	07/09/2012	\$62.75	
	OFFICEMAX CT IN#754509	07/11/2012	\$62.75	
	OFFICEMAX CT IN#802930	07/13/2012	\$103.13	
	DMI DELL BUS ONLINE	07/18/2012	\$216.99	

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHARON MCKENZIE	DMI DELL BUS ONLINE	07/18/2012	\$205.02
	DMI DELL BUS ONLINE	07/23/2012	\$378.62
	PACER800-676-6856IR	07/23/2012	\$20.90
	OFFICEMAX CT IN#978375	07/24/2012	\$10.92
			\$1,204.28
SHEILA A VANEK	APPTBIZCARDEXPRESS	06/29/2012	\$21.43
	APPTBIZCARDEXPRESS	06/29/2012	\$21.43
	APPTBIZCARDEXPRESS	06/29/2012	\$21.43
	OFFICEMAX CT IN#993245	07/26/2012	\$370.16
			\$434.45
SHONN DIESS	MARKERTEK VIDEO SUPPLY	07/11/2012	\$301.20
	ACCU-TECH	07/20/2012	\$151.50
	HYBRID CASES	07/26/2012	\$179.00
	MARKERTEK VIDEO SUPPLY	07/27/2012	\$190.81
	NOR NORTHERN TOOL	07/30/2012	\$424.93
			\$1,247.44
SHULA HOLTZ	WM SUPERCENTER#1748	07/08/2012	\$21.17
	OFFICEMAX CT IN#758481	07/11/2012	\$319.31
	OFFICEMAX CT IN#812536	07/13/2012	\$108.07
	OFFICEMAX CT IN#831165	07/17/2012	\$46.39
			\$494.94
SONYA ALLEN	TURKY S AUTO AND TOWING	07/06/2012	\$855.00
	DIAMOND SPRINGS WATER	07/25/2012	\$10.85
	DIAMOND SPRINGS WATER	07/25/2012	\$18.88
	DIAMOND SPRINGS WATER	07/25/2012	\$18.88
	MOLUFS SUPPLY INC	07/27/2012	\$69.19
	HUGHES LUMBER & BUILDI	07/27/2012	\$35.13
			\$1,007.93
STACEY YANAGAWA	UPS 1ZTF86070395390425	06/30/2012	\$33.48
	FISHER SCI ATL	06/30/2012	\$75.14
	UPS 295652K7HRC	06/30/2012	\$5.43
	Amazon.com	07/03/2012	\$240.99
	Amazon.com	07/06/2012	\$136.72
	LOWES #00661	07/06/2012	\$69.45
	FISHER SCI ATL	07/07/2012	\$178.96
	Amazon.com	07/07/2012	\$136.72
	FISHER SCI ATL	07/10/2012	\$259.08
	Amazon.com	07/10/2012	\$67.99
	UPS 1ZTF86070394118892	07/11/2012	\$34.63
	SC DNR COLUMBIA	07/13/2012	\$112.93
	UPS ADJ00128282272821	07/16/2012	\$8.50
	UPS 00004186EV	07/16/2012	\$51.86
	AMAZON MKTPLACE PMTS	07/18/2012	\$37.00
	AMAZON MKTPLACE PMTS	07/17/2012	\$44.98
	WWW.NEWEGG.COM	07/17/2012	\$229.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,723.84
STACY FINEFROCK	WM SUPERCENTER#4384	07/13/2012	\$21.44
	WM SUPERCENTER#4384	07/25/2012	\$23.10
			\$44.54
STARR JORDAN	Amazon.com	07/02/2012	\$30.78
	STAPLES 00115832	07/02/2012	\$192.28
	EDUCATIONAL INNOV00 OF 00	07/13/2012	\$98.77
	WAL-MART#2348	07/20/2012	\$46.61
	THE PRIVATE EYE	07/24/2012	\$171.77
	CAROLINA BIOLOGICAL SUPPL	07/26/2012	\$196.90
	STAPLES 00115832	07/26/2012	\$34.71
	STAPLES 00115832	07/26/2012	\$54.22
			\$826.04
STEPHANIE AUWAERTER	RH RANDOM HOUSE	06/30/2012	\$6.00
	BALLOONSFAST.COM	07/02/2012	\$55.43
	NATIONAL RESOURCE CENTER	07/02/2012	\$904.00
	Amazon.com	07/03/2012	\$18.49
	AIRGAS NAT WELDERS #15	07/05/2012	\$3.42
	OFFICEMAX CT IN#677345	07/05/2012	\$256.76
	TARGET 00013912	07/06/2012	\$125.44
	OFFICEMAX CT IN#686007	07/09/2012	\$4.40
	CVS PHARMACY #1039	07/09/2012	\$5.05
	CVS PHARMACY #1039	07/09/2012	\$54.17
	CVS PHARMACY #1039	07/12/2012	\$5.05
	CVS PHARMACY #1039	07/12/2012	\$10.11
	PUBLIX #472	07/15/2012	\$25.28
	OFFICEMAX CT IN#911370	07/19/2012	\$127.32
	FAST SIGNS OF CHARLESTON	07/19/2012	\$203.17
	POLL EVERYWHERE, INC.	07/19/2012	\$65.00
	THE HOME DEPOT 1118	07/19/2012	\$29.32
	NATIONAL RESOURCE CENTER	07/26/2012	\$1,130.00
	WRIST-BAND COM	07/26/2012	\$909.99
	Amazon.com	07/26/2012	\$13.55
	PRIVATE I PRINT PROMOT	07/25/2012	\$1,085.31
	FAST SIGNS OF CHARLESTON	07/27/2012	\$203.17
			\$5,240.43
STEPHANIE VISSER	HARRIS TEETER #0277	07/08/2012	\$9.41
	MELLOW MUSHROOM CHARLE	07/17/2012	\$42.27
	PAYPAL BREAK AWAY	07/20/2012	\$694.58
			\$746.26
STEVEN BAMEL	DELL SALES & SERVICE	07/13/2012	\$295.07
	EPSON STORE	07/14/2012	\$202.95
	EAST BAY TRUE VALUE	07/25/2012	\$9.77
	Rogue Fitness	07/26/2012	\$192.00
	POWER SYSTEMS	07/26/2012	\$79.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$779.23
SUSAN ATWOOD	DIAMOND SPRINGS WATER	07/06/2012	\$33.75
	SHRM ORG	07/13/2012	\$180.00
	CHARLESTON IMAGING	07/18/2012	\$67.03
			\$280.78
SUSAN FROST	AMAZON MKTPLACE PMTS	07/30/2012	\$49.90
			\$49.90
SUSAN HARTMAN	OFFICEMAX CT IN#589886	06/29/2012	\$67.79
	VZWRLSS PRPAY AUTOPAY	07/05/2012	\$30.00
			\$97.79
SUSAN OAKES	ANDOLINIS PIZZA	07/18/2012	\$116.03
	AMAZON MKTPLACE PMTS	07/23/2012	\$399.80
	HARRIS TEETER #0277	07/26/2012	\$39.08
	CVS PHARMACY #1039	07/27/2012	\$12.14
			\$567.05
SUSAN PAYMENT	THE CHRONICLE	07/13/2012	\$285.00
	PAPERCLIP COMMUNICATIONS	07/19/2012	\$276.00
	WELDON WILLIAMS & LICK	07/23/2012	\$434.50
			\$995.50
SUZETTE STILLE	THE NATIONAL RESEARCH CEN	07/24/2012	\$1,485.00
			\$1,485.00
SYNDIA HILL	DIAMOND SPRINGS WATER	06/29/2012	\$37.76
	LYNDA.COM	07/21/2012	\$25.00
			\$62.76
TARA MILLER	OFFICEMAX CT IN#777477	07/13/2012	\$38.36
	OFFICEMAX CT IN#924164	07/21/2012	\$8.01
	CINTAS DOC MGT G92	07/23/2012	\$31.80
	DIAMOND SPRINGS WATER	07/25/2012	\$9.44
	DIAMOND SPRINGS WATER	07/25/2012	\$8.63
			\$96.24
TARA SCOZZARO	FEDEX 411635588	07/13/2012	\$67.09
	FEDEX 412678880	07/29/2012	\$7.19
			\$74.28
TERESA CALHOUN	SALSBURY INDUSTRIES	07/06/2012	\$39.98
	ENDICIA	07/06/2012	\$163.11
	USPS 45148602429802261	07/12/2012	\$450.00
	USPS 45148802429802188	07/13/2012	\$1,575.00
	UNISHIPPERS	07/24/2012	\$59.10
	ROAR POSTAL SUPPLIES AND	07/26/2012	\$18.00
			\$2,305.19
TERESA SMITH	PAPA JOHN'S #3756.COM	06/28/2012	\$125.96
	UNIVERSITY DIRECTORIES LL	06/29/2012	\$1,230.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	HP HOME STORE	06/29/2012	\$2,439.01
	BLACKBEARDS COVE	07/02/2012	\$415.77
	WM SUPERCENTER#1748	07/06/2012	\$26.98
	STANDARD ENTERPRISES IN	07/09/2012	\$859.83
	AMAZON MKTPLACE PMTS	07/18/2012	\$142.99
	Amazon.com	07/25/2012	\$60.69
	TARGET 00015297	07/27/2012	\$155.50
			\$5,456.73
THOMAS HOLCOMB	CVS PHARMACY #1039	07/01/2012	\$79.90
	APL APPLE ITUNES STORE	07/04/2012	\$9.99
	CVS PHARMACY #1039	07/12/2012	\$4.06
	OFFICEMAX CT IN#792346	07/13/2012	\$14.00
	NETFLIX.COM	07/17/2012	\$8.67
			\$116.62
TIA BROWN	OFFICEMAX CT IN#832321	07/16/2012	\$73.04
	AMAZON MKTPLACE PMTS	07/27/2012	\$103.27
			\$176.31
TIM ALBRECHT	CDW GOVERNMENT	07/03/2012	\$1,257.04
	WWW.NEWEGG.COM	07/12/2012	\$152.66
	WWW.NEWEGG.COM	07/12/2012	\$67.94
	AVANGATE U-BTECH.COM	07/18/2012	\$912.40
	AIRTIGHT MECHANICAL	07/23/2012	\$419.50
			\$2,809.54
TINA ROGONIA	DIAMOND SPRINGS WATER	07/06/2012	\$36.57
	VZWRLSS PRPAY AUTOPAY	07/18/2012	\$30.00
	CVS PHARMACY #1039	07/20/2012	\$13.44
	THE POST AND COURIER CIRC	07/24/2012	\$243.00
	STAPLES 00115832	07/24/2012	\$103.65
			\$426.66
TRACIE MITCHUM	CVS PHARMACY #1039	07/10/2012	\$14.42
	AMZ Cafepress Inc.	07/18/2012	\$20.25
			\$34.67
TRISHA FOLDS BENNETT	OFFICEMAX CT IN#678670	07/06/2012	\$213.60
	SHI CORP	07/12/2012	\$79.51
			\$293.11
TROY LESESNE	STAPLES 00108266	07/23/2012	\$83.47
			\$83.47
WARREN J WURSCHER	FIELDS ORNAMENTAL IRON &	06/28/2012	\$84.41
	WW GRAINGER	06/28/2012	\$923.17
	HUGHES LUMBER & BUILDI	07/10/2012	\$10.82
	SELLARS HARDWARE	07/10/2012	\$14.06
	TRULUCK POOL COMPANY	07/13/2012	\$11.39
	HEAT TRANSFER SALES	07/18/2012	\$362.20
	REWIND SPECIALTIES INC	07/19/2012	\$213.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WARREN J WURSCHER	SHOPPUMPS.COM - PHOENI	07/19/2012	\$311.23
	CVS PHARMACY #1039	07/26/2012	\$19.75
			\$1,950.03
WENDY WILLIAMS	VZWRLSS PRPAY AUTOPAY	07/27/2012	\$35.00
			\$35.00
WILLIAM FLEMING	EAST COAST APPAREL	07/03/2012	\$669.10
			\$669.10
WILLIAM VEAL	APL APPLE ITUNES STORE	07/02/2012	\$14.97
	APL APPLE ITUNES STORE	07/02/2012	\$12.95
	APL APPLE ITUNES STORE	07/02/2012	\$9.99
	APL APPLE ITUNES STORE	07/02/2012	\$10.96
	AMAZON MKTPLACE PMTS	06/29/2012	\$57.28
	AMAZON MKTPLACE PMTS	06/29/2012	\$29.39
	APL APPLE ITUNES STORE	07/01/2012	\$9.99
	AMAZON MKTPLACE PMTS	07/02/2012	\$74.79
	APL APPLE ITUNES STORE	07/05/2012	\$8.96
	APL APPLE ITUNES STORE	07/06/2012	\$5.98
	APL APPLE ITUNES STORE	07/06/2012	\$4.99
	APL APPLE ITUNES STORE	07/17/2012	\$9.99
			\$250.24
WILLIAM WARD	ZEP SALES AND SERVICE	06/30/2012	\$990.23
	PALMETTO PARTS CO	07/02/2012	\$1,986.68
	MAX SOURCE LLC	07/02/2012	\$2,250.21
	LONGMAN COMPANY, INC.	07/03/2012	\$128.00
	HI-TEK FLOORS SUPPLY	07/05/2012	\$280.58
	HI-TEK FLOORS SUPPLY	07/06/2012	\$209.17
	AMERICAN DYNAMICS	07/12/2012	\$1,519.95
	ROTO-ROOTER	07/17/2012	\$179.50
	HI-TEK FLOORS SUPPLY	07/25/2012	\$755.92
		\$8,300.24	
YVETTE LAMBRIGHT	APPTBIZCARDEXPRESS	06/29/2012	\$26.58
	DIAMOND SPRINGS WATER	07/25/2012	\$6.46
	DIAMOND SPRINGS WATER	07/25/2012	\$4.72
	DIAMOND SPRINGS WATER	07/25/2012	\$9.44
	CINTAS DOC MGT G92	07/30/2012	\$31.80
		\$79.00	
ZEFF BJERKEN	DIAMOND SPRINGS WATER	07/25/2012	\$18.88
	DIAMOND SPRINGS WATER	07/25/2012	\$14.16
	DIAMOND SPRINGS WATER	07/25/2012	\$6.51
		\$39.55	
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	06/28/2012	\$17.13
	OFFICE MAX	07/03/2012	\$65.09
	DIAMOND SPRINGS WATER	07/25/2012	\$30.15
	DIAMOND SPRINGS WATER	07/25/2012	\$6.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZIPORA ANCRUM	DIAMOND SPRINGS WATER	07/25/2012	\$15.07
			\$133.95

Total for COLLEGE OF CHARLESTON: \$427,978.62

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	DRI WESTERN DIGITAL	06/28/2012	\$249.98
	THE OFFICE PLACE, INC.	07/26/2012	\$138.03
	VERIZON WRLS 0389401	07/26/2012	\$32.09
	OFFICE DEPOT #332	07/26/2012	\$96.27
	OFFICE DEPOT #2349	07/26/2012	\$520.82
			\$1,037.19
NATASHA J HOLLIDAY	Amazon.com	07/09/2012	\$122.98
	OFFICE DEPOT #2349	07/13/2012	\$124.07
			\$247.05

Total for COMMISSION ON INDIGENT DEFENSE:**\$1,284.24**

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN EUBANKS	NAT'L ASC STATE AUDITORS	07/03/2012	\$700.00
			\$700.00
KRISTI HORNSBY	NAT'L ASC STATE AUDITORS	07/06/2012	\$3,000.00
	NAT'L ASC STATE AUDITORS	07/06/2012	\$2,000.00
	IMAGISTICSINV 417683591	07/07/2012	\$130.73
			\$5,130.73

Total for COMPTROLLER GENERAL:

\$5,830.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
AARON FAILE	HOBART CORP COLUMBIA	07/16/2012	\$59.01	
	TOTAL REFRIGERATION GASKE	07/19/2012	\$58.42	
	MOMAR INC.	07/20/2012	\$205.53	
	OREILLY AUTO 00016642	07/23/2012	\$26.74	
	WHALEY FOODSERVICE	07/23/2012	\$101.12	
	JOHNSTONE SUPPLY	07/23/2012	\$111.17	
	ELECTRIC CONTROL & SUPPLY	07/23/2012	\$43.23	
	LOWES #00385	07/24/2012	\$410.00	
	RICHLAND INDUSTRIAL	07/25/2012	\$98.35	
	SHERWIN WILLIAMS #2152	07/25/2012	\$150.74	
	SEABER & AIKEN INC	07/24/2012	\$135.68	
	RICHLAND INDUSTRIAL	07/26/2012	\$16.99	
	LOWES #00385	07/26/2012	\$109.20	
	HANDI CLEAN PRODUCTS INC	07/27/2012	\$121.55	
	JOHNSTONE SUPPLY	07/27/2012	\$70.49	
	MCMASTER-CARR	07/27/2012	\$396.68	
	NB HANDY 150	07/30/2012	\$147.15	
	LOWES #00385	07/30/2012	\$91.24	
				\$2,353.29
	ALBERT ROSENTHAL	LOWES #00385	07/06/2012	\$41.13
GS SURPLUS PROPERTY		07/12/2012	\$1,000.00	
GS SURPLUS PROPERTY		07/16/2012	\$205.00	
HARBOR FREIGHT TOOLS 103		07/16/2012	\$35.56	
WW GRAINGER		07/17/2012	\$55.08	
WARREN TRUCK EQUIPMENT		07/18/2012	\$107.00	
DILLON SUPPLY		07/19/2012	\$219.14	
GS SURPLUS PROPERTY		07/27/2012	\$100.00	
			\$1,762.91	
ARNOLD HOLMES	MSC	07/04/2012	\$225.05	
	DILLON SUPPLY	07/03/2012	\$269.00	
	STAPLES 00108282	07/06/2012	\$57.23	
	C C DICKSON CO 1077	07/09/2012	\$131.90	
	LOWES #00358	07/09/2012	\$298.11	
	JOHNSTONE SUPPLY	07/10/2012	\$235.22	
	WW GRAINGER	07/09/2012	\$24.82	
	WW GRAINGER	07/09/2012	\$13.84	
	LOWES #00358	07/12/2012	\$199.20	
	MSC	07/13/2012	\$118.18	
	MSC	07/14/2012	\$8.88	
	MSC	07/14/2012	\$13.25	
	PLUMBMASTER INC	07/13/2012	\$286.26	
	Carolina Chemical Equipme	07/24/2012	\$320.30	
	LOWES #00358	07/25/2012	\$180.36	
	MSC	07/26/2012	\$237.92	
	USA BLUE BOOK	07/25/2012	\$193.23	
	1100 GRABBER CONSTR PR	07/31/2012	\$115.44	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ARNOLD HOLMES	MSC	07/31/2012	\$254.37
	WW GRAINGER	07/30/2012	\$5.01
	MSC	07/31/2012	\$96.89
			\$3,284.46
BARRY MORRIS	HERITAGE FOOD SERVICE	07/03/2012	\$975.45
	WW GRAINGER	07/03/2012	\$883.73
	HERITAGE FOOD SERVICE	07/03/2012	\$75.69
	SIMPLEX GRINNELL WEB P	07/10/2012	\$313.57
	MCCALLS SUPPLY INC 05	07/09/2012	\$114.52
	HERITAGE FOOD SERVICE	07/13/2012	\$95.00
	TURBEVILLE HARDWARE	07/13/2012	\$32.83
	PALMETTO GLASS INC	07/16/2012	\$213.38
	CENTRAL SUPPLY CO	07/17/2012	\$299.72
	2446 CED	07/19/2012	\$272.16
	C C DICKSON CO 1009	07/19/2012	\$89.11
	HERITAGE FOOD SERVICE	07/23/2012	\$60.21
	HERITAGE FOOD SERVICE	07/24/2012	\$238.29
	WW GRAINGER	07/25/2012	\$78.41
	TRAYCO OF SC INC	07/27/2012	\$73.14
			\$3,815.21
BILL NICHOLS	CARQUEST AUTO 01013424	06/28/2012	\$21.99
	CITY ELECTRIC #29	06/28/2012	\$260.56
	WW GRAINGER	07/02/2012	\$395.64
	NORTHERN TOOL EQUIP-SC	07/03/2012	\$40.64
	ACE BUILDERS HDWE	07/24/2012	\$66.40
			\$785.23
BILL ZEIGLER	LOWES #00385	07/02/2012	\$22.59
	AII UZ ENGINEERED PROD	07/03/2012	\$211.72
	CITY ELECTRICAL #26	07/06/2012	\$132.52
	HD SUPPLY ELEC. #5G	07/06/2012	\$197.15
	WHOLESALE INDUSTRIAL ELEC	07/09/2012	\$337.62
	LOWES #00385	07/10/2012	\$17.14
	GRAHL ELECTRIC SUPPLY CO	07/10/2012	\$59.47
	GRAYBAR ELECTRIC COMPANY	07/11/2012	\$279.27
	GRAYBAR ELECTRIC COMPANY	07/13/2012	\$149.36
	LOWES #00385	07/13/2012	\$32.07
	CABLE & CONNECTIONS	07/13/2012	\$38.50
	ELECTRIC CONTROL & SUPPLY	07/12/2012	\$30.38
	GRAYBAR ELECTRIC COMPANY	07/13/2012	\$325.47
	LOWES #00385	07/19/2012	\$51.34
	LOWES #00385	07/23/2012	\$57.98
	WHOLESALE INDUSTRIAL ELEC	07/23/2012	\$168.16
	COMPUTER SALES & SERVICES	07/23/2012	\$225.78
	GRAYBAR ELECTRIC COMPANY	07/24/2012	\$915.01
	CITY ELECTRICAL #26	07/23/2012	\$268.35

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	GRAYBAR ELECTRIC COMPANY	07/24/2012	\$1,538.23
	SIMPLEX GRINNELL WEB P	07/24/2012	\$413.85
	SIMPLEX GRINNELL WEB P	07/24/2012	\$413.85
	WHOLESALE INDUSTRIAL ELEC	07/25/2012	\$35.73
	WHOLESALE INDUSTRIAL ELEC	07/26/2012	\$285.31
	LOWES #00385	07/26/2012	\$15.41
	CITY ELECTRICAL #26	07/26/2012	\$167.78
	CITY ELECTRICAL #26	07/26/2012	\$8.31
	AII UZ ENGINEERED PROD	07/30/2012	\$162.22
			\$6,560.57
CECIL BRANHAM	LOWES #00385	07/02/2012	\$12.03
	238 C-K COLUMBIA	07/02/2012	\$144.45
	LOWES #00385	07/05/2012	\$70.51
	LOWES #00385	07/06/2012	\$104.71
	ROSE TALBERT	07/11/2012	\$494.92
	238 C-K COLUMBIA	07/11/2012	\$242.89
	LOWES #00385	07/13/2012	\$387.00
	LOWES #00385	07/16/2012	\$52.21
	LOWES #00385	07/17/2012	\$21.31
	238 C-K COLUMBIA	07/23/2012	\$105.28
	ROSE TALBERT	07/23/2012	\$508.14
	238 C-K COLUMBIA	07/25/2012	\$160.92
	ROSE TALBERT	07/27/2012	\$29.28
	ROSE TALBERT	07/30/2012	\$89.75
CLAIREE WOODLEY	LOWES #00385	07/18/2012	\$261.94
			\$261.94
CLIFF RAY	Central Equipment Company	07/02/2012	\$180.64
	CARQUEST 01013853	07/06/2012	\$16.23
	Central Equipment Company	07/05/2012	\$286.71
	Central Equipment Company	07/11/2012	\$308.91
	SEARS ROEBUCK 4484	07/11/2012	\$346.54
	CERTIFIED LABORATORIES	07/13/2012	\$318.86
	HD SUPPLY ELEC. #5G	07/19/2012	\$244.10
	G & E PARTS CENTER INC	07/20/2012	\$189.56
	CERTIFIED LABORATORIES	07/20/2012	\$373.43
	HD SUPPLY ELEC. #5G	07/24/2012	\$39.72
DARRELL STOTTS	STAPLES 00106567	07/13/2012	\$58.84
	Staples Tech Soln	07/17/2012	\$134.70
	RC RICOH CORP	07/26/2012	\$224.70
			\$418.24
DAVID DESOUSA	UNITED REFRIG BR #U2	07/02/2012	\$210.37
	GRAHL ELECTRIC SUPPLY CO	07/02/2012	\$154.08
	JOHNSTONE SUPPLY	07/05/2012	\$8.65

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
DAVID DESOUSA	JOHNSTONE SUPPLY	07/05/2012	\$150.43	
	GRAHL ELECTRIC SUPPLY CO	07/09/2012	\$188.53	
	JOHNSTONE SUPPLY	07/11/2012	\$1,521.70	
	AIRGAS NAT WELDERS #5	07/11/2012	\$27.71	
	ACS INC	07/13/2012	\$141.89	
	HARBOR FREIGHT TOOLS 103	07/12/2012	\$36.81	
	CE COLUMBIA	07/16/2012	\$386.83	
	UNITED REFRIG BR #U2	07/18/2012	\$143.93	
	JOHNSTONE SUPPLY	07/18/2012	\$212.31	
	WW GRAINGER	07/17/2012	\$128.57	
	LOWES #00385	07/19/2012	\$103.66	
	1140 PERRY MANN	07/19/2012	\$340.31	
	PHOENIX METALS	07/20/2012	\$258.95	
	HARBOR FREIGHT TOOLS 103	07/20/2012	\$40.33	
	UNITED REFRIG BR #U2	07/20/2012	\$245.78	
	UNITED REFRIG BR #U2	07/20/2012	\$127.75	
	MCMASTER-CARR	07/23/2012	\$68.96	
	JOHNSTONE SUPPLY	07/30/2012	\$293.95	
				\$4,791.50
	DEBORAH MOORE	CARDINAL HEALTH MP&S	07/02/2012	\$110.92
FORMS AND SUPPLY - AOPD		07/12/2012	\$150.01	
SEARS ROEBUC TELEPHONE		07/23/2012	\$212.73	
FORMS AND SUPPLY - AOPD		07/25/2012	\$118.72	
			\$592.38	
DENNIS LONG	PLUMMASTER INC	06/29/2012	\$90.72	
	GRAYBAR ELECTRIC COMPANY	07/03/2012	\$277.21	
	JOHNSTONE SUPPLY OF SAVAN	07/12/2012	\$132.71	
	WW GRAINGER	07/11/2012	\$260.26	
	WW GRAINGER	07/12/2012	\$258.33	
	HERITAGE FOOD SERVICE	07/13/2012	\$299.69	
	WW GRAINGER	07/19/2012	\$253.02	
	HD SUPPLY FACILITIES MTNC	07/20/2012	\$276.59	
	GRAYBAR ELECTRIC COMPANY	07/24/2012	\$260.10	
	HOBART SERVICE PARTS D	07/26/2012	\$121.93	
	WW GRAINGER	07/25/2012	\$157.36	
	WHALEY FOODSERVICE	07/26/2012	\$465.26	
	WW GRAINGER	07/25/2012	\$19.86	
	HD SUPPLY FACILITIES MTNC	07/26/2012	\$296.56	
				\$3,169.60
EVERETT BRADLEY	RICHLAND INDUSTRIAL	07/03/2012	\$91.53	
	ROSE TALBERT	07/03/2012	\$35.92	
	ROSE TALBERT	07/03/2012	\$99.32	
	ROSE TALBERT	07/03/2012	\$493.70	
	RICHLAND INDUSTRIAL	07/05/2012	\$116.59	
	LOWES #00385	07/06/2012	\$21.91	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
EVERETT BRADLEY	LOWES #00385	07/10/2012	\$115.45	
	LOWES #00385	07/10/2012	\$82.20	
	THE HOME DEPOT 1112	07/10/2012	\$31.82	
	RICHLAND INDUSTRIAL	07/11/2012	\$207.00	
	LOWES #00385	07/11/2012	\$45.34	
	LOWES #00385	07/13/2012	\$14.89	
	LOWES #00385	07/13/2012	\$12.74	
	LOWES #00385	07/13/2012	\$62.81	
	TUCKER MATERIALS OF COLUM	07/16/2012	\$618.29	
	LOWES #00385	07/16/2012	\$210.52	
	LOWES #00385	07/16/2012	\$21.53	
	LOWES #00385	07/17/2012	\$77.04	
	RICHLAND INDUSTRIAL	07/17/2012	\$60.99	
	LOWES #00385	07/17/2012	\$86.09	
	TUCKER MATERIALS OF COLUM	07/17/2012	\$261.94	
	LOWES #00385	07/18/2012	\$95.23	
	SOUTHEASTERN CONCRETE PRO	07/23/2012	\$9.42	
	LOWES #00385	07/25/2012	\$160.15	
	THE HOME DEPOT 1112	07/27/2012	\$76.78	
	ADVANCED DOOR SYSTEMS	07/27/2012	\$274.35	
	LOWES #00385	07/27/2012	\$154.13	
	FASTENAL COMPANY01	07/30/2012	\$318.91	
	LOWES #00385	07/30/2012	\$72.43	
	RICHLAND INDUSTRIAL	07/30/2012	\$10.17	
				\$3,939.19
	EVERETT MANNING	WW GRAINGER	06/29/2012	\$83.09
		LOWES #00385	06/29/2012	\$247.11
JOHNSTONE SUPPLY		06/29/2012	\$330.63	
THE HOME DEPOT 1112		06/28/2012	\$50.75	
WW GRAINGER		07/05/2012	\$91.56	
FASTENAL COMPANY01		07/05/2012	\$93.55	
JOHNSTONE SUPPLY		07/06/2012	\$176.92	
JOHNSTONE SUPPLY		07/06/2012	\$23.45	
LOWES #03026		07/08/2012	\$65.09	
WW GRAINGER		07/10/2012	\$33.13	
HOBART CORP COLUMBIA		07/12/2012	\$63.32	
JOHNSTONE SUPPLY		07/13/2012	\$315.79	
LOWES #03026		07/16/2012	\$111.78	
JOHNSTONE SUPPLY		07/16/2012	\$222.27	
WHALEY FOODSERVICE		07/16/2012	\$91.51	
YOUNG'S TRUE VALUE		07/17/2012	\$32.05	
DEMA ENGINEERING COMPANY		07/18/2012	\$50.62	
FERGUSON ENT #27		07/18/2012	\$511.76	
WHALEY FOODSERVICE		07/19/2012	\$199.44	
YOUNG'S TRUE VALUE		07/19/2012	\$135.17	
LOWES #00385		07/19/2012	\$63.54	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT MANNING	SIP STATEINDUSTRIAL US	07/20/2012	\$257.87
	JOHNSTONE SUPPLY	07/23/2012	\$96.77
	MCCARTER IKDVS INC	07/24/2012	\$81.80
	SIP STATEINDUSTRIAL US	07/24/2012	\$156.52
	LOWES #02356	07/26/2012	\$28.28
	YOUNG'S TRUE VALUE	07/26/2012	\$20.93
	LOWES #00385	07/26/2012	\$85.36
	CARQUEST 01013853	07/27/2012	\$33.58
	THE HOME DEPOT #1109	07/29/2012	\$36.28
			\$3,789.92
FRANKLIN STURKIE	PLUMBMASTER INC	06/28/2012	\$291.37
	JARED'S HARDWARE	07/03/2012	\$14.96
	JARED'S HARDWARE	07/06/2012	\$10.69
	JARED'S HARDWARE	07/11/2012	\$16.04
	LOWES #00626	07/17/2012	\$95.93
	JARED'S HARDWARE	07/17/2012	\$48.10
	JARED'S HARDWARE	07/19/2012	\$25.65
	W W GRAINGER 916	07/19/2012	\$224.25
	LOWES #01120	07/23/2012	\$108.05
	W W GRAINGER 916	07/23/2012	\$228.54
	NAPA BISHOPVI 0022505	07/23/2012	\$110.15
	JARED'S HARDWARE	07/24/2012	\$69.00
	MCMMASTER-CARR	07/23/2012	\$80.92
	MCMMASTER-CARR	07/24/2012	\$209.96
	W W GRAINGER 916	07/24/2012	\$236.38
	W W GRAINGER 916	07/24/2012	\$16.13
	MCMMASTER-CARR	07/25/2012	\$116.70
	LOWES #00626	07/26/2012	\$236.52
	MCMMASTER-CARR	07/26/2012	\$259.74
	MCM ELECTRONICS INC	07/28/2012	\$45.30
			\$2,444.38
GENE BRINSON	JOHNSTONE SUPPLY	07/03/2012	\$861.74
	JOHNSTONE SUPPLY	07/03/2012	\$100.39
	JOHNSTONE SUPPLY	07/05/2012	\$192.79
	UNITED REFRIG BR #U2	07/05/2012	\$67.57
	UNITED REFRIG BR #U2	07/06/2012	\$451.54
	ELECTRIC CONTROL & SUPPLY	07/05/2012	\$375.94
	HOFFMAN & HOFFMAN	07/05/2012	\$303.88
	JOHNSTONE SUPPLY	07/09/2012	\$58.83
	JOHNSTONE SUPPLY	07/12/2012	\$67.45
	JOHNSTONE SUPPLY	07/12/2012	\$163.69
	ELECTRIC CONTROL & SUPPLY	07/13/2012	\$327.24
	JOHNSTONE SUPPLY	07/13/2012	\$74.10
	JOHNSTONE SUPPLY	07/13/2012	\$38.25
	JOHNSTONE SUPPLY	07/16/2012	\$107.39
	UNITED REFRIG BR #U2	07/19/2012	\$482.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	W.P.LAW, INC	07/19/2012	\$420.96
	JOHNSTONE SUPPLY	07/23/2012	\$235.28
	JOHNSTONE SUPPLY	07/24/2012	\$1,738.90
	JOHNSTONE SUPPLY	07/24/2012	\$91.87
	JOHNSTONE SUPPLY	07/27/2012	\$688.10
	FOX INTERNATIONAL LTD INC	07/26/2012	\$50.45
	JOHNSTONE SUPPLY	07/27/2012	\$211.40
	JOHNSTONE SUPPLY	07/30/2012	\$31.31
	CE COLUMBIA	07/30/2012	\$2,131.08
			\$9,272.72
GEORGE W LAMBERT	MIDLAND SPECIALTY PRODUC	06/29/2012	\$350.00
	TRUCK SUPPLY COMPANY O	06/29/2012	\$117.93
	HILL TIRE CENTER	06/29/2012	\$30.58
	DILLON SUPPLY	06/29/2012	\$226.50
	HILL TIRE CENTER	06/29/2012	\$31.70
	HILL TIRE CENTER	06/29/2012	\$33.25
	ABSOLUTE AUTO GLASS	06/29/2012	\$375.00
	R & B SUPPLY CO. INC.	06/29/2012	\$824.95
	NAPA AUTO PARTS CAMDEN	06/29/2012	\$18.12
	WEBSTERS	06/28/2012	\$121.65
	BISHOPVILLE PARTS INC	06/28/2012	\$455.51
	NAPA AUTO PARTS CAMDEN	07/02/2012	\$6.32
	KEEP-FILL INC	07/02/2012	\$1,240.85
	AUTO SAFETY GLASS AND	06/28/2012	\$159.35
	BLANCHARD EQUIPMENT HAMPT	07/03/2012	\$85.68
	KD INDUSTRIAL SUPPLY	07/03/2012	\$963.21
	CAMDEN TIRE COMPANY	07/03/2012	\$376.54
	CAMDEN TIRE COMPANY	07/03/2012	\$113.28
	DILLON SUPPLY	07/03/2012	\$674.10
	BISHOPVILLE PARTS INC	07/03/2012	\$257.97
	AUTO SAFETY GLASS AND	07/03/2012	\$228.66
	ST ANDREWS MUFFLER AND	07/03/2012	\$155.00
	MIDLAND SPECIALTY PRODUC	07/05/2012	\$882.72
	BANDIT TRANSPORT	07/05/2012	\$112.23
	BANDIT TRANSPORT	07/05/2012	\$52.03
	BOYKINS GARAGE	07/05/2012	\$166.11
	BANDIT TRANSPORT	07/05/2012	\$112.25
	BANDIT TRANSPORT	07/05/2012	\$231.06
	CLASSIC FORD OF COLUMBIA	07/05/2012	\$96.30
	BISHOPVILLE PARTS INC	07/06/2012	\$145.35
	IBS OF SC	07/06/2012	\$763.10
	NAPA BISHOPVI 0022505	07/06/2012	\$5.86
	CAMDEN TIRE COMPANY	07/06/2012	\$519.71
AUTO SAFETY GLASS AND	07/05/2012	\$229.22	
KD INDUSTRIAL SUPPLY	07/09/2012	\$856.88	
WW GRAINGER	07/06/2012	\$130.59	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	CUMMINS ATLANTIC #5	07/09/2012	\$162.63
	POLKS MUFFLER AND BRAKE	07/09/2012	\$304.00
	POLKS MUFFLER AND BRAKE	07/09/2012	\$45.54
	POLKS MUFFLER AND BRAKE	07/09/2012	\$93.00
	POLKS MUFFLER AND BRAKE	07/09/2012	\$164.14
	KEEP-FILL INC	07/09/2012	\$461.84
	ST ANDREWS MUFFLER AND	07/09/2012	\$493.52
	ORANGEBURG AUTO PAINT	07/09/2012	\$1,934.42
	SIMPLEX GRINNELL WEB P	07/10/2012	\$231.90
	GREENSOUTH EQ WILLIAMSTON	07/10/2012	\$118.38
	MIDLAND SPECIALTY PRODUC	07/10/2012	\$615.05
	CAMDEN TIRE COMPANY	07/10/2012	\$176.54
	CARTS N KITS	07/10/2012	\$849.58
	L T ENTERPRISES	07/09/2012	\$2,100.00
	BISHOPVILLE PARTS INC	07/09/2012	\$17.80
	HILL TIRE CENTER	07/10/2012	\$174.52
	BISHOPVILLE PARTS INC	07/10/2012	\$176.33
	ACE INDUSTRIAL SUPPLY INC	07/10/2012	\$299.00
	PULL A PART	07/10/2012	\$123.83
	HILL TIRE CENTER	07/10/2012	\$54.42
	CAROLINA GOLF CAR SERVIC	07/11/2012	\$486.26
	KEEP-FILL INC	07/11/2012	\$732.57
	TRUCK SUPPLY COMPANY O	07/10/2012	\$106.43
	DILLON SUPPLY	07/10/2012	\$649.84
	TRUCK SUPPLY COMPANY O	07/10/2012	\$3.00
	BISHOPVILLE PARTS INC	07/10/2012	\$101.42
	PULL A PART	07/10/2012	\$45.39
	HILL TIRE CENTER	07/11/2012	\$30.58
	HILL TIRE CENTER	07/11/2012	\$30.58
	ADVANCED TRUCK AND EQUIPM	07/12/2012	\$786.87
	AIRGAS NAT WELDERS #5	07/12/2012	\$139.29
	AUTO SAFETY GLASS AND	07/12/2012	\$231.06
	ATD 40	07/13/2012	\$2,309.28
	IBS OF SC	07/13/2012	\$1,266.49
	DILMAR OIL COMPANY-COLUM	07/13/2012	\$1,427.87
	AUTO SAFETY GLASS AND	07/13/2012	\$362.61
	GODFREYS AUTO SALVAGE	07/11/2012	\$642.00
	BISHOPVILLE PARTS INC	07/12/2012	\$120.80
	HARBOR FREIGHT TOOLS 103	07/12/2012	\$16.02
	HILL TIRE CENTER	07/13/2012	\$30.58
	CAMDEN TIRE COMPANY	07/13/2012	\$194.59
	BISHOPVILLE PARTS INC	07/12/2012	\$57.57
	NAPA AUTO PARTS CAMDEN	07/13/2012	\$101.40
	CAPITOL CHEVROLET-COLUMB	07/16/2012	\$51.80
	BISHOPVILLE PARTS INC	07/16/2012	\$86.15
	KEEP-FILL INC	07/17/2012	\$391.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	CARTS N KITS	07/17/2012	\$787.09
	MIDLAND SPECIALTY PRODUC	07/17/2012	\$802.50
	DILLON SUPPLY	07/16/2012	\$93.44
	BISHOPVILLE PARTS INC	07/16/2012	\$106.95
	BISHOPVILLE PARTS INC	07/16/2012	\$55.06
	DILLON SUPPLY	07/16/2012	\$226.50
	LUCAS AUTO REPAIR	07/17/2012	\$53.26
	OREILLY AUTO 00016642	07/17/2012	\$44.92
	CAMDEN TIRE COMPANY	07/17/2012	\$177.18
	DILLON SUPPLY	07/16/2012	\$56.93
	CAMDEN TIRE COMPANY	07/17/2012	\$651.04
	NAPA BISHOPVI 0022505	07/17/2012	\$42.98
	FORRESTS TIRE SERVICE INC	07/17/2012	\$183.90
	BISHOPVILLE PARTS INC	07/17/2012	\$111.73
	BISHOPVILLE PARTS INC	07/17/2012	\$280.00
	SOUTHERN UNDERGROUND LLC	07/17/2012	\$231.36
	PRO AUTO PARTS WARE	07/17/2012	\$95.40
	NAPA AUTO PARTS CAMDEN	07/19/2012	\$157.35
	BISHOPVILLE PARTS INC	07/18/2012	\$180.81
	NAPA AUTO PARTS CAMDEN	07/19/2012	\$84.01
	Acme Carts & Parts	07/19/2012	\$823.90
	BISHOPVILLE PARTS INC	07/18/2012	\$110.55
	ORANGEBURG AUTO PAINT	07/17/2012	\$1,127.65
	LUCAS AUTO REPAIR	07/19/2012	\$37.48
	BLANCHARD EQUIPMENT HAMPT	07/19/2012	\$223.64
	BLANCHARD EQUIPMENT HAMPT	07/20/2012	\$74.16
	GODFREYS AUTO SALVAGE	07/19/2012	\$160.50
	POLKS MUFFLER AND BRAKE	07/20/2012	\$315.01
	AIKEN DISCOUNT TIRE INC	07/20/2012	\$67.21
	KEEP-FILL INC	07/20/2012	\$897.86
	LUCAS AUTO REPAIR	07/20/2012	\$30.99
	ROSEWOOD RADIATOR SERV	07/20/2012	\$125.00
	KEEP-FILL INC	07/23/2012	\$384.31
	MIDLAND SPECIALTY PRODUC	07/23/2012	\$984.31
	KD INDUSTRIAL SUPPLY	07/23/2012	\$718.17
	OREILLY AUTO 00016642	07/23/2012	\$142.75
	FAST RUN ENTERPRISES	07/24/2012	\$1,337.50
	GODFREYS AUTO SALVAGE	07/23/2012	\$989.75
	ORANGEBURG AUTO PAINT	07/24/2012	\$977.71
	PALMETTO LAWN & LEISURE	07/24/2012	\$440.31
	KD INDUSTRIAL SUPPLY	07/26/2012	\$245.03
	HERITAGE CHEV-BUICK	07/25/2012	\$148.71
	SPARROW AND KENNEDY TR	07/26/2012	\$45.15
	DILLON SUPPLY	07/27/2012	\$226.50
	MOMAR INC.	07/30/2012	\$645.94
	MIDLAND SPECIALTY PRODUC	07/30/2012	\$796.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$46,646.30
HERBERT DEW	MCCALLS SUPPLY INC 05	06/29/2012	\$137.41
	KNIGHTS SEPTIC TANK	06/29/2012	\$450.00
	MCMASTER-CARR	06/29/2012	\$43.84
	NAPA AUTO PARTS CAMDEN	07/02/2012	\$1,231.61
	LOWES #00358	07/02/2012	\$18.81
	LOWES #00626	07/02/2012	\$461.47
	CE COLUMBIA	07/02/2012	\$100.81
	MCCALLS SUPPLY INC 05	07/02/2012	\$57.99
	SPARROW AND KENNEDY TR	07/02/2012	\$1,838.11
	PALMETTO SALES & EQUIPMEN	07/02/2012	\$534.40
	PALMETTO SALES & EQUIPMEN	07/02/2012	\$1,003.00
	SPARROW AND KENNEDY TR	07/03/2012	\$2,312.41
	CORRUGATED CONTAINERS INC	07/05/2012	\$1,870.00
	FLINT EQUIP CO W COLUMB	07/05/2012	\$336.04
	HOSE AND EQUIPMENT INC	07/06/2012	\$48.56
	BARTLETT MILLING CO LP	07/03/2012	\$1,080.00
	SPARROW AND KENNEDY TR	07/05/2012	\$814.19
	NORTHERN TOOL EQUIP SC	07/05/2012	\$239.99
	NAPA AUTO 022008	07/05/2012	\$11.89
	SPARROW & KENNEDY TRACTOR	07/05/2012	\$362.90
	MSC WATERWORKS-SUMTER CDC	07/09/2012	\$164.79
	LOWES #01751	07/09/2012	\$40.00
	BEARING DISTRIBUTORS INC	07/10/2012	\$69.08
	ANIMAL HLTH INTL OCALA	07/10/2012	\$527.34
	AUTO ELECTRIC CO OF SU	07/09/2012	\$336.45
	HOSE AND EQUIPMENT INC	07/10/2012	\$107.98
	WM SUPERCENTER#0634	07/09/2012	\$62.74
	BEARING DISTRIBUTORS INC	07/10/2012	\$258.00
	SPARROW AND KENNEDY TR	07/09/2012	\$195.00
	SPARROW AND KENNEDY TR	07/09/2012	\$42.97
	CHAPMAN DAIRY EQUIPMENT	07/10/2012	\$1,671.34
	MSC WATERWORKS-SUMTER CDC	07/11/2012	\$305.25
	BEARING DISTRIBUTORS INC	07/12/2012	\$625.42
	LOWES #01751	07/12/2012	\$266.95
	PALMETTO FARM SUPPLY	07/12/2012	\$103.68
	LOWES #01751	07/12/2012	\$512.37
	LOWES #00358	07/12/2012	\$204.75
	SPARROW AND KENNEDY TR	07/11/2012	\$1,610.07
	CHAPMAN DAIRY EQUIPMENT	07/12/2012	\$1,482.00
	CORRUGATED CONTAINERS INC	07/12/2012	\$1,350.00
	CENTRAL OH BAG AND BURL	07/12/2012	\$275.04
	LOWES #01751	07/12/2012	\$985.82
	ISN AUTOMOTIVE TOOLS	07/12/2012	\$523.11
	CARROLLS TIRE C08	07/12/2012	\$1,796.00
	SPARROW AND KENNEDY TR	07/12/2012	\$737.88

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
HERBERT DEW	TRACTOR SUPPLY #1502	07/13/2012	\$2,279.76	
	BEARING DISTRIBUTORS INC	07/13/2012	\$249.20	
	SPARROW AND KENNEDY TR	07/13/2012	\$2,421.00	
	LOWES #01751	07/13/2012	\$764.73	
	CARROLLS TIRE C08	07/16/2012	\$2,379.97	
	NAPA AUTO PARTS CAMDEN	07/17/2012	\$66.61	
	SPARROW AND KENNEDY TR	07/16/2012	\$1,390.57	
	WHITE AUTO ELECTRIC	07/16/2012	\$390.91	
	SPARROW AND KENNEDY TR	07/17/2012	\$2,491.00	
	LOWES #00626	07/18/2012	\$207.88	
	ANIMAL HLTH INTL OCALA	07/18/2012	\$1,758.18	
	ANIMAL HLTH INTL OCALA	07/18/2012	\$13.00	
	LOWES #00626	07/18/2012	\$47.63	
	SPARROW AND KENNEDY TR	07/18/2012	\$563.06	
	PALMETTO FARM SUPPLY	07/19/2012	\$331.00	
	JADERLOON CO INC	07/18/2012	\$375.00	
	BOBCAT OF COLUMBIA	07/19/2012	\$43.11	
	CARROLLS TIRE C08	07/20/2012	\$36.76	
	TRACTOR SUPPLY # 1365	07/19/2012	\$154.56	
	JOHNSTONE SUPPLY	07/24/2012	\$445.77	
	ULINE SHIP SUPPLIES	07/27/2012	\$297.36	
	HOSE AND EQUIPMENT INC	07/27/2012	\$92.10	
	FARM BUREAU PRODUCTS PROG	07/26/2012	\$1,529.64	
	LOWES #00626	07/27/2012	\$177.90	
	SPARROW AND KENNEDY TR	07/26/2012	\$141.25	
	SPARROW AND KENNEDY TR	07/26/2012	\$112.96	
	NASCO CATALOG SALES	07/27/2012	\$93.40	
	NAPA CAMDEN 0023016	07/30/2012	\$1,002.12	
	BARTLETT MILLING CO LP	07/30/2012	\$1,772.00	
	TRACTOR SUPPLY # 1365	07/30/2012	\$749.90	
				\$49,585.79
	ISAIAH GRAY	HILL TIRE CENTER	06/28/2012	\$30.21
		HILL TIRE CENTER	06/28/2012	\$742.83
C AND C TIRE CO INC		06/28/2012	\$575.43	
GODFREYS AUTO SALVAGE		06/27/2012	\$1,605.00	
CAPITOL CHEVROLET-COLUMB		06/29/2012	\$224.58	
EXPRESS LUBE AND MUFFL		06/29/2012	\$36.94	
KD INDUSTRIAL SUPPLY		06/29/2012	\$430.94	
MIDLAND SPECIALTY PRODUC		06/29/2012	\$481.50	
C AND C TIRE CO INC		06/28/2012	\$53.07	
REYNOLDS SERVICE CENTER		06/28/2012	\$209.00	
MORRIS TIRE & AUTO		06/28/2012	\$34.95	
EXPRESS LUBE AND MUFFL		07/02/2012	\$31.90	
WILLIAMS TIRE & SERVIC		07/02/2012	\$221.27	
GOODYEAR ASC #2380		07/03/2012	\$28.36	
MANTEK		07/02/2012	\$389.74	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	MANTEK	07/02/2012	\$852.01
	M & M TIRE	07/03/2012	\$99.07
	EXPRESS LUBE AND MUFFL	07/03/2012	\$35.61
	BTS #26	07/03/2012	\$30.81
	GOODYEAR ASC #2380	07/04/2012	\$28.36
	BANDIT TRANSPORT	07/05/2012	\$37.15
	BANDIT TRANSPORT	07/05/2012	\$44.22
	BANDIT TRANSPORT	07/05/2012	\$222.11
	BANDIT TRANSPORT	07/05/2012	\$365.59
	BTS #26	07/06/2012	\$30.81
	CAROLINA RIM & WHEEL CO	07/05/2012	\$19.39
	WILLIAMS TIRE & SERVIC	07/05/2012	\$181.79
	WILLIAMS TIRE & SERVIC	07/06/2012	\$53.40
	EXPRESS LUBE AND MUFFL	07/05/2012	\$31.90
	ORANGEBURG AUTO PAINT	07/05/2012	\$566.03
	MIDLAND SPECIALTY PRODUC	07/06/2012	\$989.75
	ATD 40	07/09/2012	\$1,385.50
	POLKS MUFFLER AND BRAKE	07/09/2012	\$62.43
	POLKS MUFFLER AND BRAKE	07/09/2012	\$45.54
	VIC BAILEY FORD	07/09/2012	\$166.56
	POLKS MUFFLER AND BRAKE	07/09/2012	\$281.14
	POLKS MUFFLER AND BRAKE	07/09/2012	\$229.42
	WILLIAMS TIRE & SERVIC	07/09/2012	\$29.96
	VIC BAILEY FORD	07/10/2012	\$691.59
	BTS #26	07/09/2012	\$30.81
	ROWLAND RADIATOR	07/09/2012	\$266.22
	Acme Carts & Parts	07/11/2012	\$963.00
	BTS #26	07/10/2012	\$30.81
	LUCAS AUTO REPAIR	07/11/2012	\$169.19
	ORANGEBURG AUTO PAINT	07/10/2012	\$882.82
	PALMETTO LAWN & LEISURE	07/11/2012	\$1,352.95
	MIDLAND SPECIALTY PRODUC	07/12/2012	\$961.93
	CARQUEST 01013853	07/11/2012	\$2,294.72
	MORRIS TIRE & AUTO	07/11/2012	\$115.22
	GALEANA CHRYSLER PARTS	07/11/2012	\$150.53
	HYDRADYNE FLUID AIR 590	07/11/2012	\$1,879.76
	VIC BAILEY FORD	07/13/2012	\$691.59
	KD INDUSTRIAL SUPPLY	07/13/2012	\$259.48
	FRASIER TIRE S62800024	07/13/2012	\$1,434.86
	GODFREYS AUTO SALVAGE	07/13/2012	\$588.50
	DILMAR OIL COMPANY-COLUM	07/13/2012	\$1,552.04
	CARQUEST 01013853	07/13/2012	\$1,436.97
	EXPRESS LUBE AND MUFFL	07/12/2012	\$37.66
	ATD 40	07/13/2012	\$106.98
	LOVE CHEVROLET PARTS AND	07/16/2012	\$142.74
	GOODYEAR ASC #2380	07/17/2012	\$103.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	MR. TIRE 00007393	07/17/2012	\$561.30
	CAROLINA MOBILITY SALES	07/16/2012	\$2,312.32
	ADVANCED TIRE & AUTO S	07/17/2012	\$350.16
	CARQUEST 01013853	07/17/2012	\$43.96
	Lexington Palmetto Propan	07/18/2012	\$54.18
	Acme Carts & Parts	07/18/2012	\$850.65
	GOODYEAR A.S.C #2379	07/18/2012	\$59.03
	GOODYEAR A.S.C #2379	07/18/2012	\$438.26
	KD INDUSTRIAL SUPPLY	07/19/2012	\$674.10
	LOVE CHEVROLET PARTS AND	07/18/2012	\$195.74
	LOVE CHEVROLET PARTS AND	07/18/2012	\$92.96
	ORANGEBURG AUTO PAINT	07/17/2012	\$541.63
	EXPRESS LUBE AND MUFFL	07/19/2012	\$33.95
	CAROLINA MACHINE ENGINES	07/20/2012	\$1,493.72
	CLINTON TIRE S00003368	07/19/2012	\$301.03
	POLKS MUFFLER AND BRAKE	07/20/2012	\$377.74
	WHITE'S SERVICE CENTER	07/20/2012	\$47.00
	LUCAS AUTO REPAIR	07/20/2012	\$37.48
	WILLIAMS TIRE & SERVIC	07/19/2012	\$20.00
	LUCAS AUTO REPAIR	07/20/2012	\$30.99
	CLINTON TIRE S00003368	07/19/2012	\$301.03
	FRASIER TIRE S62800032	07/20/2012	\$135.07
	GODFREYS AUTO SALVAGE	07/20/2012	\$1,150.25
	EXPRESS LUBE AND MUFFL	07/19/2012	\$33.95
	MIDLAND SPECIALTY PRODUC	07/24/2012	\$802.50
	MR. TIRE 00007393	07/24/2012	\$374.20
	ORANGEBURG AUTO PAINT	07/24/2012	\$64.44
	GOODYEAR AUTO SVS CT 2324	07/25/2012	\$113.89
	L T ENTERPRISES	07/24/2012	\$700.00
	CAROLINA MACHINE ENGINES	07/24/2012	\$1,600.72
	KD INDUSTRIAL SUPPLY	07/25/2012	\$809.99
	PALMETTO TIRE AND SERVICE	07/25/2012	\$391.99
	EXPRESS LUBE AND MUFFL	07/25/2012	\$37.66
	EXPRESS LUBE AND MUFFL	07/25/2012	\$37.66
	CARTS N KITS	07/26/2012	\$1,109.59
	SOUTHERN PUMP &TANK	07/26/2012	\$1,026.75
	WILLIAMS TIRE & SERVIC	07/27/2012	\$282.34
	WILLIAMS TIRE & SERVIC	07/26/2012	\$89.88
	GALEANA CHRYSLER PARTS	07/26/2012	\$107.43
	WEBSTERS	07/27/2012	\$135.12
	GODFREYS AUTO SALVAGE	07/26/2012	\$722.25
	HILL TIRE CENTER	07/27/2012	\$31.70
	MIDLAND SPECIALTY PRODUC	07/27/2012	\$1,194.12
	M & M TIRE	07/26/2012	\$198.20
	EXPRESS LUBE AND MUFFL	07/26/2012	\$37.66
	GOODYEAR AUTO SVS CT 2362	07/27/2012	\$49.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISIAIAH GRAY	HANDI CLEAN PRODUCTS INC	07/27/2012	\$817.57
	LOVE CHEVROLET CO OFFICE	07/26/2012	\$71.43
	Acme Carts & Parts	07/27/2012	\$834.60
	GALEANA CHRYSLER PARTS	07/27/2012	\$17.93
	HILL TIRE CENTER	07/27/2012	\$31.70
	L T ENTERPRISES	07/27/2012	\$600.00
			\$49,455.24
J BRYANT DIEHL	WW GRAINGER	06/28/2012	\$124.55
	SEARS ROEBUCK 4484	06/30/2012	\$615.11
		\$739.66	
JAMES MELTON	JARED'S HARDWARE	07/02/2012	\$82.07
	SHERWIN WILLIAMS #2045	07/05/2012	\$448.33
	JARED'S HARDWARE	07/09/2012	\$18.18
	B AND R LUMBER	07/09/2012	\$10.79
	LOWES #01120	07/11/2012	\$102.33
	MOMAR INC.	07/11/2012	\$223.72
	JARED'S HARDWARE	07/11/2012	\$106.96
	HOBART CORP COLUMBIA	07/12/2012	\$160.86
	JARED'S HARDWARE	07/12/2012	\$55.61
	NAPA BISHOPVI 0022505	07/13/2012	\$84.24
	JARED'S HARDWARE	07/16/2012	\$103.92
	SIMPSONS ACE HARDWARE	07/20/2012	\$132.09
	MOMAR INC.	07/23/2012	\$236.83
	C C DICKSON CO 1023	07/25/2012	\$371.85
	MOTION INDUSTRIES SC16	07/28/2012	\$959.65
		\$3,097.43	
JAMES OLIN FULMER JR	JOHNSTONE SUPPLY	06/29/2012	\$38.00
	ACS INC	07/03/2012	\$173.76
	FERGUSON ENT #27	07/10/2012	\$355.40
	ACS INC	07/10/2012	\$267.39
	HOBART CORP COLUMBIA	07/12/2012	\$20.97
	LOWES #00385	07/12/2012	\$172.83
	SHEALY ELECT 803-227-0599	07/13/2012	\$47.40
	LOWES #00385	07/13/2012	\$251.82
	LOWES #00385	07/18/2012	\$259.13
	LOWES #00385	07/20/2012	\$52.56
	GRITE GLASS COMPAN	07/20/2012	\$306.34
	JOHNSTONE SUPPLY	07/23/2012	\$64.13
	UNITED REFRIG BR #U2	07/25/2012	\$340.01
	LOWES #00385	07/25/2012	\$61.50
	HCC LEXINGTON	07/26/2012	\$629.16
	LOWES #00385	07/27/2012	\$113.84
			\$3,154.24
JAMES WOOD	QUALITY PLUMBING PARTS	06/28/2012	\$222.30
	ALL POINTS FOODSERVICE P	07/03/2012	\$216.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	BRUNSON BUILDING SUPPLY	07/05/2012	\$233.12
	HOBART SERVICE PART	07/05/2012	\$2,353.83
	HERITAGE FOOD SERVICE	07/06/2012	\$144.90
	Walsh Heating and Air & S	07/06/2012	\$188.97
	HUBER SUPPLY CO	07/05/2012	\$653.15
	BEARING DISTRIBUTORS INC	07/09/2012	\$126.37
	PARTS EXPRESS	07/12/2012	\$107.27
	BRUNSON BUILDING SUPPLY	07/13/2012	\$414.96
	WW GRAINGER	07/12/2012	\$112.25
			\$4,773.32
JASON BECK	LOWES #00639	07/03/2012	\$290.06
	UNITED REFRIG BR #U2	07/10/2012	\$108.52
	SHERWIN WILLIAMS #2152	07/10/2012	\$62.98
	THE HOME DEPOT #1106	07/10/2012	\$142.72
	NORTHERN TOOL EQUIP SC	07/10/2012	\$138.90
	HOBART CORP COLUMBIA	07/12/2012	\$276.85
	HERITAGE HARDWARE & SU	07/16/2012	\$30.31
	Central Equipment Company	07/16/2012	\$207.72
	FULMER HARDWARE CO	07/18/2012	\$66.82
	PURITY CHEMICALS	07/17/2012	\$289.51
	WW GRAINGER	07/18/2012	\$191.45
	HERITAGE HARDWARE & SU	07/23/2012	\$40.15
	HERITAGE HARDWARE & SU	07/25/2012	\$154.45
	AII UZ ENGINEERED PROD	07/25/2012	\$142.52
	PLATINUM CHEMICALS INC	07/26/2012	\$1,999.12
			\$4,142.08
JASON LYLES	HD SUPPLY WATERWORKS 552	07/18/2012	\$280.45
	N W WHITE & COMPANY	07/26/2012	\$381.10
			\$661.55
JEANNE PARRISH	MARKS PLUMBING PARTS	06/29/2012	\$2,310.98
	AGRI STARTS	07/09/2012	\$118.92
	AC ELECTRONICS	07/13/2012	\$1,488.03
	JOHNSTONE SUPPLY	07/18/2012	\$695.78
	Staples Tech Soln	07/20/2012	\$244.51
	SOUTHEASTERN CONCRETE PRO	07/23/2012	\$576.88
			\$5,435.10
JEFF COUNTRYMAN	WW GRAINGER	06/29/2012	\$114.48
	C C DICKSON CO 1019	07/09/2012	\$52.58
	HERITAGE FOOD SERVICE	07/10/2012	\$77.33
	WW GRAINGER	07/09/2012	\$267.50
	WW GRAINGER	07/10/2012	\$148.15
	8161-CED	07/13/2012	\$296.48
	LOWES #02595	07/13/2012	\$160.78
	TMS SOUTH	07/12/2012	\$297.86
	WHOLESALE INDUSTRIAL ELEC	07/16/2012	\$192.35

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	8161-CED	07/16/2012	\$96.57
	LOWES #02595	07/19/2012	\$33.26
	CARSON'S NUT-BOLT & TO	07/20/2012	\$131.81
	WW GRAINGER	07/24/2012	\$267.25
	HERITAGE FOOD SERVICE	07/25/2012	\$78.11
	WW GRAINGER	07/25/2012	\$219.99
			\$2,434.50
JOHN BRANDON	TRAYCO OF SC INC	06/28/2012	\$222.01
	RICHLAND INDUSTRIAL	06/29/2012	\$9.60
	HD SUPPLY WATERWORKS 552	06/29/2012	\$117.28
	TRAYCO OF SC INC	06/29/2012	\$61.80
	ACS INC	07/02/2012	\$118.64
	CREGGER COMPANY 1	07/06/2012	\$223.83
	CREGGER COMPANY 1	07/06/2012	\$17.91
	RICHLAND INDUSTRIAL	07/06/2012	\$182.88
	CREGGER COMPANY 1	07/06/2012	\$174.58
	HD SUPPLY WATERWORKS 552	07/09/2012	\$195.16
	RICHLAND INDUSTRIAL	07/12/2012	\$153.59
	TMS SOUTH	07/11/2012	\$92.62
	RICHLAND INDUSTRIAL	07/12/2012	\$63.59
	RICHLAND INDUSTRIAL	07/12/2012	\$70.93
	RICHLAND INDUSTRIAL	07/12/2012	\$164.19
	ACS INC	07/16/2012	\$181.90
	RICHLAND INDUSTRIAL	07/16/2012	\$473.50
	BEST PLUMBING SPECIALTIES	07/19/2012	\$274.38
	HANDI CLEAN PRODUCTS INC	07/27/2012	\$417.96
	AGPRO INC	07/27/2012	\$790.06
AO INC	07/30/2012	\$2,077.75	
			\$6,084.16
JOHN D HARMON	LOWES #00385	07/25/2012	\$64.14
			\$64.14
JOHN MCBRIDE	JAMES M PLEASANTS	06/28/2012	\$486.79
	GENERAL SALES COMPANY	06/29/2012	\$293.18
	QUARLES SUPPLY CO INC	07/10/2012	\$305.28
	HOBART CORP GREENVILLE	07/11/2012	\$281.28
	TMS SOUTH	07/25/2012	\$295.81
			\$1,662.34
JOHN SAWADSKA	PINEVALLEY ECO PRODUCTS	07/02/2012	\$325.80
	AIRGAS NAT WELDERS #15	07/03/2012	\$98.94
	HARBOR FREIGHT TOOLS 129	07/03/2012	\$33.57
	HARBOR FREIGHT TOOLS 129	07/03/2012	\$94.85
	ECK SUPPLY CO 21	07/03/2012	\$110.67
	CHARLESTON NOLAND CO	07/11/2012	\$56.42
	ECK SUPPLY CO 21	07/13/2012	\$262.65
	ROBERTS SUPPLY CO INC	07/17/2012	\$43.26

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN SAWADSKÉ	PIONEER RESEARCH CORP	07/19/2012	\$199.50	
	ECK SUPPLY CO 21	07/20/2012	\$335.94	
	GLIDDEN PROFESSIONAL #034	07/25/2012	\$108.60	
	ECK SUPPLY CO 21	07/27/2012	\$76.82	
	SELLARS HARDWARE	07/27/2012	\$35.59	
	HARBOR FREIGHT TOOLS 129	07/27/2012	\$60.63	
	ECK SUPPLY CO 21	07/30/2012	\$123.62	
				\$1,966.86
JOHN SHEPHERD	LOWES #00385	07/02/2012	\$265.36	
	LOWES #00385	07/03/2012	\$48.24	
	LOWES #00385	07/03/2012	\$159.43	
	LOWES #00385	07/05/2012	\$27.03	
	LOWES #01066	07/05/2012	\$965.94	
	W W GRAINGER 916	07/05/2012	\$248.22	
	BEST PLUMBING SPECIALTIES	07/18/2012	\$333.80	
	FERGUSON ENT #27	07/23/2012	\$1,353.23	
			\$3,401.25	
JONES JONATHAN	BAKER DIST CO 541	06/28/2012	\$146.54	
	JOHNSTONE SUPPLY	06/29/2012	\$130.67	
	JOHNSTONE SUPPLY	07/09/2012	\$917.63	
	JOHNSTONE SUPPLY	07/09/2012	\$275.17	
	JOHNSTONE SUPPLY	07/09/2012	\$37.41	
	FERGUSON ENTERPRISES 1887	07/09/2012	\$822.69	
	JOHNSTONE SUPPLY	07/10/2012	\$221.20	
	JOHNSTONE SUPPLY	07/10/2012	\$319.40	
	JOHNSTONE SUPPLY	07/11/2012	\$112.64	
	JOHNSTONE SUPPLY	07/12/2012	\$567.85	
	UNITED REFRIG BR #U2	07/13/2012	\$302.81	
	CITY ELECTRIC REPAIR INC	07/12/2012	\$236.77	
	CE COLUMBIA	07/16/2012	\$708.83	
	JOHNSTONE SUPPLY	07/16/2012	\$861.41	
	MOMAR INC.	07/16/2012	\$198.69	
	EPTING DISTRIBUTORS IN	07/16/2012	\$140.85	
	JOHNSTONE SUPPLY	07/17/2012	\$211.35	
	JOHNSTONE SUPPLY	07/17/2012	\$135.16	
	CE COLUMBIA	07/23/2012	\$783.90	
	JOHNSTONE SUPPLY	07/23/2012	\$7.74	
	JOHNSTONE SUPPLY	07/24/2012	\$285.25	
	EPTING DISTRIBUTORS IN	07/24/2012	\$77.93	
	LENNOX INDUSTRIES	07/26/2012	\$733.17	
	C C DICKSON CO 1002	07/27/2012	\$58.41	
	CE COLUMBIA	07/27/2012	\$221.29	
	JOHNSTONE SUPPLY	07/30/2012	\$383.02	
				\$8,897.78
	KENNETH CROCKER	THE HOME DEPOT #1108	06/28/2012	\$60.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH CROCKER	MSC	06/30/2012	\$124.73
	MSC	07/10/2012	\$59.94
	LOWES #01986	07/12/2012	\$43.73
	TMS SOUTH	07/16/2012	\$36.49
	8161-CED	07/19/2012	\$112.89
	MSC	07/20/2012	\$56.19
	HERITAGE FOOD SERVICE	07/19/2012	\$169.15
	LOWES #01986	07/24/2012	\$34.83
	C C DICKSON CO 1019	07/24/2012	\$97.17
	MSC	07/27/2012	\$239.04
	C C DICKSON CO 1019	07/27/2012	\$132.43
LARRY GRIGGS	CHERAW ELECTRICAL SUPPLY,	07/05/2012	\$1,007.86
	CAUSEY HOME CENTER	07/18/2012	\$105.29
	PLUMBMASTER INC	07/19/2012	\$170.67
	CAUSEY HOME CENTER	07/23/2012	\$12.16
	MIDWEST CASTER AND WHEEL	07/24/2012	\$61.19
			\$1,357.17
LARRY JOWERS	KERSHAW HARDWARE & SUPPLY	07/03/2012	\$12.87
	LOWES #01751	07/12/2012	\$298.40
	WW GRAINGER	07/12/2012	\$238.82
	FASTENAL COMPANY01	07/16/2012	\$118.76
	FASTENAL COMPANY01	07/16/2012	\$299.48
	WHOLESALE INDUSTRIAL ELEC	07/16/2012	\$106.26
	KERSHAW HARDWARE & SUPPLY	07/16/2012	\$49.51
	KERSHAW HARDWARE & SUPPLY	07/18/2012	\$195.43
	KERSHAW HARDWARE & SUPPLY	07/20/2012	\$42.70
	WW GRAINGER	07/23/2012	\$125.40
	WW GRAINGER	07/23/2012	\$168.63
	FASTENAL COMPANY01	07/24/2012	\$220.85
	KERSHAW HARDWARE & SUPPLY	07/24/2012	\$55.26
			\$1,932.37
LARRY PEARCE	CENTRAL SUPPLY CO	07/09/2012	\$205.66
	LOWES #00385	07/10/2012	\$32.14
	ROSE TALBERT	07/11/2012	\$183.04
	LOWES #00385	07/11/2012	\$27.76
	238 C-K COLUMBIA	07/11/2012	\$41.08
	ADVANCED DOOR SYSTEMS	07/11/2012	\$99.23
	LOWES #00385	07/13/2012	\$31.03
	ROSE TALBERT	07/13/2012	\$114.00
	ROSE TALBERT	07/18/2012	\$136.62
	238 C-K COLUMBIA	07/18/2012	\$161.78
	ROSE TALBERT	07/18/2012	\$245.84
	LOWES #00385	07/23/2012	\$55.60
	LOWES #00385	07/24/2012	\$55.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY PEARCE	LOWES #00385	07/24/2012	\$11.30
	LOWES #00385	07/26/2012	\$37.77
	LOWES #00385	07/27/2012	\$91.72
	ROSE TALBERT	07/27/2012	\$179.50
			\$1,709.67
LARRY WEST	GRAYBAR ELECTRIC COMPANY	06/29/2012	\$154.07
	HOBART CORP GREENVILLE	07/11/2012	\$100.99
	WW GRAINGER	07/17/2012	\$92.26
	ACS INC	07/18/2012	\$254.19
	PLUMBMASTER INC	07/20/2012	\$296.48
	C C DICKSON CO 1019	07/24/2012	\$180.09
	PLUMBMASTER INC	07/23/2012	\$204.10
	PALMETTO SOUTHERN INC	07/23/2012	\$245.92
	GRAYBAR ELECTRIC COMPANY	07/25/2012	\$153.87
	ACS INC	07/26/2012	\$262.03
	PLUMBMASTER INC	07/26/2012	\$183.11
	PLUMBMASTER INC	07/27/2012	\$9.63
LAURA BAGWELL	HERITAGE FOOD SERVICE	07/02/2012	\$1,649.46
	LAWMENS SAFETY SUPPLY INC	07/02/2012	\$1,295.76
	C C DICKSON CO 1025	07/10/2012	\$2,300.20
	MOMAR INC.	07/13/2012	\$1,350.81
	PLUMBMASTER INC	07/16/2012	\$1,494.10
	METAL SUPERMARKETS	07/21/2012	\$2,475.79
	ROAR POSTAL SUPPLIES AND	07/23/2012	\$48.68
	BROMAN SALES	07/23/2012	\$105.23
	PLUMBMASTER INC	07/23/2012	\$278.20
	PLUMBMASTER INC	07/23/2012	\$195.10
	PLUMBMASTER INC	07/24/2012	\$253.59
	THOM CHEM INC	07/25/2012	\$1,324.13
	AIRGAS NAT WELDERS #5	07/26/2012	\$598.58
	M AND M ENTERPRISES	07/27/2012	\$607.28
	Staples Tech Soln	07/28/2012	\$106.44
	Staples Tech Soln	07/27/2012	\$1,185.85
	CONSOLIDATED PLASTICS CO	07/30/2012	\$291.39
LONNIE WELCH	DILMAR OIL COMPANY-COLUM	07/05/2012	\$161.07
	CARQUEST 01013853	07/06/2012	\$8.01
	ACE GLASS CO INC	07/09/2012	\$91.49
	IBS OF SC	07/11/2012	\$198.06
	CARQUEST 01013853	07/11/2012	\$22.27
	SPARROW AND KENNEDY TR	07/13/2012	\$61.49
	SPARROW AND KENNEDY TR	07/13/2012	\$61.50
	BROAD RIVER AUTO ELECT	07/16/2012	\$171.20
	CARQUEST 01013853	07/18/2012	\$5.33

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE WELCH	SUPERIOR DIESEL INC	07/19/2012	\$408.35
	SPARROW AND KENNEDY TR	07/20/2012	\$60.52
	BLANCHARD MACHINERY	07/20/2012	\$224.38
	NAPA BISHOPVI 0022505	07/20/2012	\$83.60
	HYDRADYNE FLUID AIR 590	07/23/2012	\$182.66
	HYDRADYNE FLUID AIR 590	07/23/2012	\$205.94
	HYDRADYNE FLUID AIR 590	07/25/2012	\$159.55
	CARQUEST 01013853	07/25/2012	\$83.40
	CARQUEST 01013853	07/25/2012	\$83.78
	HYDRADYNE FLUID AIR 590	07/25/2012	\$160.60
	HYDRADYNE FLUID AIR 590	07/25/2012	\$158.48
	CARQUEST 01013853	07/25/2012	\$83.91
	CARQUEST 01013853	07/27/2012	\$21.47
MARK BARNHILL	LOWES #00385	07/12/2012	\$21.37
	WW GRAINGER	07/13/2012	\$168.75
	ARAMSCO NEW JERSEY	07/13/2012	\$409.34
	SHERWIN WILLIAMS #2152	07/13/2012	\$119.42
	WW GRAINGER	07/16/2012	\$40.62
	NORTHERN TOOL EQUIP SC	07/18/2012	\$5.34
			\$764.84
MARK PIERCE	HOBART CORP COLUMBIA	06/29/2012	\$26.00
	UNITED REFRIG BR #U2	07/09/2012	\$259.31
	LOWES #00385	07/09/2012	\$126.71
	WHALEY FOODSERVICE	07/24/2012	\$210.01
	WHALEY FOODSERVICE	07/25/2012	\$318.33
	LOWES #00385	07/25/2012	\$18.30
	TOTAL REFRIGERATION GASKE	07/26/2012	\$109.28
	LOWES #00385	07/30/2012	\$34.22
	WHALEY FOODSERVICE	07/30/2012	\$334.70
			\$1,436.86
MARVIN POOLE	JOHNSTONE SUPPLY	07/03/2012	\$134.43
	MCQUAY INTERNATIONAL	07/06/2012	\$924.00
	ELECTRIC CONTROL & SUPPLY	07/09/2012	\$460.26
	JOHNSTONE SUPPLY	07/11/2012	\$140.41
	CE COLUMBIA	07/11/2012	\$136.14
	BAKER DIST CO 541	07/11/2012	\$371.76
	MCQUAY INTERNATIONAL	07/18/2012	\$614.25
	JOHNSTONE SUPPLY	07/25/2012	\$227.24
	MCQUAY INTERNATIONAL	07/27/2012	\$184.68
			\$3,193.17
MELANIE DAVIS	VWR INTERNATIONAL INC	07/13/2012	\$977.21
	MERGE HEALTHCARE	07/16/2012	\$430.14
	MERGE HEALTHCARE	07/16/2012	\$430.14
	MICROSCOPE SERVICE & REPA	07/19/2012	\$91.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,928.98
MELISSA MIMS	THE HOME DEPOT #1109	07/10/2012	\$480.11
	WW GRAINGER	07/11/2012	\$430.08
	GATEWAY SUPPLY CP	07/26/2012	\$628.56
	FORMS AND SUPPLY - AOPD	07/26/2012	\$183.80
			\$1,722.55
MICHAEL WILSON	WHITE HARDWARE 35	07/02/2012	\$81.00
	MARKS PLUMBING PARTS	07/06/2012	\$256.65
	CENTRAL SUPPLY CO	07/09/2012	\$269.50
	HOBART CORP COLUMBIA	07/09/2012	\$124.94
	EFC 7	07/10/2012	\$15.30
	LOWES #00518	07/11/2012	\$94.57
	WHALEY FOODSERVICE	07/12/2012	\$74.95
	LOWES #00518	07/13/2012	\$154.96
	MOUNTZ GLASS CO	07/13/2012	\$299.22
	LOWES #00518	07/19/2012	\$66.57
	QUARLES SUPPLY CO INC	07/19/2012	\$214.12
	ALL POINTS FOODSERVICE P	07/20/2012	\$41.10
	GALCO INDUSTRIAL ELECTRO	07/24/2012	\$200.34
	Central Equipment Company	07/24/2012	\$638.41
	C C DICKSON CO 1025	07/26/2012	\$296.94
	FASTENAL COMPANY01	07/26/2012	\$30.03
	LAKELANDS HARDWARE	07/26/2012	\$28.27
			\$2,886.87
MONA SANSBURY	AMERICAN TIME DATA INC	07/16/2012	\$508.25
	CAROLINA TEXTILE RECYCLIN	07/16/2012	\$1,393.90
	UNITED REFRIG BR #U2	07/19/2012	\$276.23
	THE MIAMI CORPORATION	07/18/2012	\$604.17
	ASG, INC.	07/25/2012	\$329.76
	RICHELIEU AMERICA	07/25/2012	\$1,573.02
	WW GRAINGER	07/30/2012	\$646.93
			\$5,332.26
RICKY LOWRIMORE	MSC	07/03/2012	\$135.78
	AMERICAN MACHINE TOOL CO	07/02/2012	\$72.00
	TECHNO PLY INC	07/02/2012	\$299.95
	USA BLUE BOOK	07/02/2012	\$141.38
	MSC	07/07/2012	\$132.72
	SHEALY ELECT 803-227-0599	07/09/2012	\$24.03
	Carolina Chemical Equipme	07/09/2012	\$320.30
	MSC	07/10/2012	\$210.49
	LOWES #02948	07/09/2012	\$95.23
	JOHNSTONE SUPPLY	07/11/2012	\$206.17
	MSC	07/12/2012	\$154.62
	SHEALY ELECT 803-227-0599	07/12/2012	\$206.58
	MSC	07/14/2012	\$227.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	LOWES #00358	07/13/2012	\$259.16
	JOHNSTONE SUPPLY	07/16/2012	\$756.00
	OREILLY AUTO 00023028	07/16/2012	\$64.67
	LOWES #00358	07/16/2012	\$179.05
	MSC	07/17/2012	\$198.90
	TECHNO PLY INC	07/17/2012	\$299.95
	STAPLES 00108282	07/16/2012	\$86.39
	JOHNSTONE SUPPLY	07/18/2012	\$334.76
	LOWES #02948	07/19/2012	\$126.14
	USA BLUE BOOK	07/19/2012	\$480.33
	SHEALY ELECT 803-227-0599	07/23/2012	\$82.25
			\$5,094.14
ROLAND E BURGESS	LOWES #00385	07/03/2012	\$26.73
	WW GRAINGER	07/03/2012	\$10.85
	W W GRAINGER 916	07/03/2012	\$1,077.18
	BROAD RIVER AUTO ELECT	07/05/2012	\$235.40
	ROSE TALBERT	07/11/2012	\$812.86
	WM SUPERCENTER#1164	07/12/2012	\$67.69
	LEE TRANSPORT EQUIPMENT	07/13/2012	\$214.00
	CERTIFIED LABORATORIES	07/13/2012	\$373.43
	NORTHERN TOOL EQUIP SC	07/17/2012	\$641.99
	NORTHERN TOOL EQUIP SC	07/18/2012	\$76.98
	THE HOME DEPOT 1112	07/18/2012	\$21.24
	LOWES #00385	07/19/2012	\$184.00
	W W GRAINGER 916	07/19/2012	\$629.76
	W W GRAINGER 916	07/24/2012	\$578.45
	POWER EQUIPMENT DIRECT	07/25/2012	\$130.16
	HANDI CLEAN PRODUCTS INC	07/27/2012	\$325.29
			\$5,406.01
RONALD C MIMS	NORTHERN TOOL EQUIP SC	06/28/2012	\$77.49
	GODFREYS AUTO SALVAGE	06/27/2012	\$706.20
	BROAD RIVER AUTO ELECT	06/29/2012	\$149.75
	KD INDUSTRIAL SUPPLY	07/02/2012	\$529.65
	BLANCHARD MACHINERY CO.	07/02/2012	\$21.52
	CLASSIC FORD OF COLUMBIA	07/02/2012	\$40.41
	DILLON SUPPLY	07/03/2012	\$1,617.84
	NORTHERN TOOL EQUIP SC	07/03/2012	\$203.19
	CUMMINS ATLANTIC #5	07/05/2012	\$14.50
	CUMMINS ATLANTIC #5	07/05/2012	\$287.98
	CUMMINS ATLANTIC #5	07/05/2012	\$89.78
	CUMMINS ATLANTIC #5	07/06/2012	\$860.08
	CAROLINA UNLIMITED TOOLS	07/06/2012	\$404.43
	COLUMBIA TRUCK CENTER	07/05/2012	\$1,311.22
	CUMMINS ATLANTIC #5	07/06/2012	\$1,720.42
	CAROLINA INTL TRUCKS	07/06/2012	\$460.70
PALMETTO LAWN & LEISURE	07/06/2012	\$55.48	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	BLANCHARD EQUIPMENT HAMPT	07/06/2012	\$22.34
	CUMMINS ATLANTIC #5	07/06/2012	\$21.04
	CAROLINA UNLIMITED TOOLS	07/06/2012	\$307.48
	LOVE CHEVROLET 2 PARTS S	07/05/2012	\$704.97
	CUMMINS ATLANTIC #5	07/09/2012	\$14.50
	KD INDUSTRIAL SUPPLY	07/09/2012	\$561.75
	ATD 40	07/09/2012	\$1,385.50
	CUMMINS ATLANTIC #5	07/09/2012	\$165.63
	LOVE CHEVROLET 2 PARTS S	07/09/2012	\$694.39
	CAROLINA TRACTOR COLUMBIA	07/10/2012	\$1,499.23
	DOUGHERTY EQUIPMENT CO	07/09/2012	\$892.82
	BLANCHARD MACHINERY CO.	07/10/2012	\$332.30
	CAROLINA INTL TRUCKS	07/10/2012	\$101.09
	NORTHERN TOOL EQUIP SC	07/10/2012	\$165.80
	KEEP-FILL INC	07/11/2012	\$590.97
	W. W. WILLIAMS	07/11/2012	\$308.91
	DUKES EQUIPMENT CO, IN	07/11/2012	\$126.00
	HYDRADYNE FLUID AIR 590	07/11/2012	\$1,879.76
	HYDRADYNE FLUID AIR 590	07/11/2012	\$1,231.82
	KD INDUSTRIAL SUPPLY	07/12/2012	\$537.68
	CUMMINS ATLANTIC #5	07/12/2012	\$72.29
	DUKES EQUIPMENT CO, IN	07/11/2012	\$33.00
	ATD 40	07/13/2012	\$396.97
	BROAD RIVER AUTO ELECT	07/13/2012	\$278.15
	CAROLINA UNLIMITED TOOLS	07/13/2012	\$929.25
	CLASSIC FORD OF COLUMBIA	07/13/2012	\$60.89
	ATD 40	07/13/2012	\$106.98
	KD INDUSTRIAL SUPPLY	07/13/2012	\$438.70
	CAROLINA INTL TRUCKS	07/13/2012	\$126.40
	SUPERIOR DIESEL INC	07/16/2012	\$500.82
	SABIC POLYMERSHAPES	07/18/2012	\$1,762.61
	KEEP-FILL INC	07/17/2012	\$122.00
	CUMMINS ATLANTIC #5	07/18/2012	\$78.71
	HYDRADYNE FLUID AIR 590	07/17/2012	\$387.52
	GODFREYS AUTO SALVAGE	07/16/2012	\$1,476.60
	CUMMINS ATLANTIC #5	07/18/2012	\$1,263.78
	CUMMINS ATLANTIC #5	07/18/2012	\$47.23
	ST ANDREWS MUFFLER AND	07/17/2012	\$1,052.41
	HYDRADYNE FLUID AIR 590	07/17/2012	\$99.21
	CAROLINA UNLIMITED TOOLS	07/17/2012	\$721.96
	CUMMINS ATLANTIC #5	07/18/2012	\$154.76
	COLUMBIA TRUCK CENTER	07/17/2012	\$511.89
	THERMO KING COLUMBIA	07/17/2012	\$59.11
	CAROLINA INTL TRUCKS	07/18/2012	\$12.72
	DILLON SUPPLY	07/18/2012	\$116.31
	LOVE CHEVROLET 2 PARTS S	07/18/2012	\$9.96

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
RONALD C MIMS	DILLON SUPPLY	07/18/2012	\$42.82	
	KD INDUSTRIAL SUPPLY	07/19/2012	\$479.90	
	INTERSTATE TRANSPORTATION	07/19/2012	\$388.51	
	INTERSTATE TRANSPORTATION	07/19/2012	\$1,156.27	
	KEEP-FILL INC	07/20/2012	\$462.72	
	CAROLINA RIM & WHEEL CO	07/20/2012	\$123.52	
	SPOTTS TRACTOR COMPANY	07/20/2012	\$33.78	
	CUMMINS ATLANTIC #5	07/20/2012	\$564.75	
	KEEP-FILL INC	07/23/2012	\$149.70	
	NORTHERN TOOL EQUIP SC	07/23/2012	\$42.78	
	W. W. WILLIAMS	07/24/2012	\$488.79	
	DILLON SUPPLY	07/23/2012	\$32.91	
	CUMMINS ATLANTIC #5	07/23/2012	\$41.65	
	SUPERIOR DIESEL INC	07/24/2012	\$267.97	
	BROAD RIVER AUTO ELECT	07/24/2012	\$318.86	
	DOUGHERTY EQUIPMENT CO	07/24/2012	\$152.82	
	KD INDUSTRIAL SUPPLY	07/26/2012	\$481.02	
	CUMMINS ATLANTIC #5	07/26/2012	\$160.73	
	FRASIER TIRE S62800024	07/25/2012	\$495.92	
	PALMETTO LAWN & LEISURE	07/25/2012	\$143.97	
	SOUTHERN UNDERGROUND LLC	07/25/2012	\$160.51	
	CAROLINA UNLIMITED TOOLS	07/27/2012	\$384.45	
	NORTHERN TOOL EQUIP SC	07/26/2012	\$53.49	
	KEEP-FILL INC	07/27/2012	\$1,645.31	
	CAROLINA UNLIMITED TOOLS	07/27/2012	\$882.02	
	DILLON SUPPLY	07/26/2012	\$616.32	
	BLANCHARD MACHINERY CO.	07/30/2012	\$2,218.29	
	CAMPING WORLD #96	07/30/2012	\$23.49	
				\$42,928.12
	SHARON SCOTT	ENVIRONMENTAL CERTIFICTN	06/29/2012	\$30.00
ENVIRONMENTAL CERTIFICTN		06/29/2012	\$30.00	
ENVIRONMENTAL CERTIFICTN		06/29/2012	\$30.00	
ENVIRONMENTAL CERTIFICTN		06/29/2012	\$30.00	
ENVIRONMENTAL CERTIFICTN		06/29/2012	\$30.00	
UNIVAR USA INC		07/19/2012	\$1,490.40	
WW GRAINGER		07/30/2012	\$523.73	
			\$2,164.13	
SHAUN BLOCKER	TMS SOUTH	06/29/2012	\$182.25	
	THE HOME DEPOT 1117	07/17/2012	\$270.55	
	MSC	07/25/2012	\$180.66	
	JOHNSTONE SUPPLY	07/24/2012	\$175.03	
	THE HOME DEPOT 1117	07/25/2012	\$5.66	
	WHOLESALE INDUSTRIAL ELEC	07/30/2012	\$275.69	
			\$1,089.84	
SMITH RICK	MCCALLS SUPPLY INC 06	07/09/2012	\$72.06	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
SMITH RICK	WW GRAINGER	07/10/2012	\$46.97	
	MCCALLS SUPPLY INC 06	07/09/2012	\$162.80	
	WW GRAINGER	07/10/2012	\$64.80	
	WW GRAINGER	07/09/2012	\$300.78	
	WW GRAINGER	07/09/2012	\$8.43	
	MCCALLS SUPPLY INC 06	07/09/2012	\$60.49	
	WW GRAINGER	07/09/2012	\$16.87	
	WW GRAINGER	07/11/2012	\$119.66	
	MCCALLS SUPPLY INC 06	07/12/2012	\$176.02	
	HERITAGE FOOD SERVICE	07/13/2012	\$133.51	
	WW GRAINGER	07/12/2012	\$64.22	
	WW GRAINGER	07/16/2012	\$135.58	
	MCCALLS SUPPLY INC 06	07/17/2012	\$121.56	
	Carolina Chemical Equipme	07/19/2012	\$166.00	
	HOBART CORP CHARLESTON	07/13/2012	\$142.37	
	HOBART CORP CHARLESTON	07/13/2012	\$257.96	
	Ultimate Washer	07/20/2012	\$99.90	
	SYX GLOBALINDUSTRIALEQ	07/24/2012	\$412.53	
	HOBART CORP CHARLESTON	07/20/2012	\$279.86	
	HERITAGE FOOD SERVICE	07/25/2012	\$123.00	
	WW GRAINGER	07/25/2012	\$181.10	
	LOWES #00358	07/26/2012	\$209.03	
	HERITAGE FOOD SERVICE	07/30/2012	\$234.36	
				\$3,589.86
	STEPHEN MENDENHALL	JOHNSTONE SUPPLY	07/02/2012	\$51.75
		UNITED REFRIG BR #U2	07/09/2012	\$1,704.53
		JOHNSTONE SUPPLY	07/10/2012	\$116.92
W C ROUSE & SON		07/12/2012	\$291.69	
W C ROUSE & SON		07/12/2012	\$1,245.59	
JOHNSTONE SUPPLY		07/17/2012	\$76.41	
JOHNSTONE SUPPLY		07/18/2012	\$41.92	
JOHNSTONE SUPPLY		07/20/2012	\$802.27	
C & C BOILER SALES & SVC		07/24/2012	\$46.88	
CE COLUMBIA		07/25/2012	\$236.05	
				\$4,614.01
STEVE BRADLEY	LOWES #00433	06/29/2012	\$137.17	
	LOWES #00433	06/29/2012	\$114.79	
	JOHNSTONE SUPPLY	07/05/2012	\$47.30	
	LOWES #00499	07/11/2012	\$91.44	
	W W GRAINGER 916	07/11/2012	\$266.16	
	JOHNSTONE SUPPLY	07/11/2012	\$81.68	
	W W GRAINGER 916	07/10/2012	\$280.35	
	DILLON SUPPLY	07/12/2012	\$164.52	
	AIRGAS NAT WELDERS #5	07/13/2012	\$69.45	
	LOWES #00385	07/16/2012	\$79.96	
	AIRGAS NAT WELDERS #5	07/17/2012	\$107.28	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BRADLEY	GRAHL ELECTRIC SUPPLY CO	07/18/2012	\$167.67
	LOWES #00385	07/18/2012	\$164.28
	GRAYBAR ELECTRIC	07/19/2012	\$264.83
	NORTHERN TOOL EQUIP SC	07/18/2012	\$128.39
	DILLON SUPPLY	07/18/2012	\$18.99
	W W GRAINGER 916	07/23/2012	\$148.58
	REEVE AIR CONDITIONING	07/24/2012	\$167.00
	LOWES #00433	07/24/2012	\$64.29
	LOWES #00499	07/24/2012	\$217.05
	W W GRAINGER 916	07/24/2012	\$296.85
	TRAYCO OF SC INC	07/25/2012	\$289.52
	FOX A 1 PLUMBING INC	07/27/2012	\$282.76
	TRAYCO OF SC INC	07/27/2012	\$295.57
STEVE EISON	C C DICKSON CO 1019	07/02/2012	\$349.80
	ACS INC	07/10/2012	\$298.81
	PARADISE HOME CENT	07/10/2012	\$80.09
	JORDANS ACE HARDWARE 0077	07/10/2012	\$284.74
	C C DICKSON CO 1019	07/12/2012	\$439.20
	ACS INC	07/23/2012	\$264.51
			\$1,717.15
STEVE LOVETT	TRAYCO OF SC INC	06/28/2012	\$284.83
			\$284.83
STEVE YANDLE	STAPLES 00106567	07/02/2012	\$147.64
	RICHLAND INDUSTRIAL	07/05/2012	\$16.89
	KEY SHOP	07/17/2012	\$75.44
	ADVANCED DOOR SYSTEMS	07/20/2012	\$44.04
	FASTENAL COMPANY01	07/23/2012	\$48.58
			\$332.59
THOMAS GLYNN	LOWES #00385	06/29/2012	\$51.36
	FERGUSON ENT #27	07/02/2012	\$23.75
	CABLE & CONNECTIONS INC	07/02/2012	\$17.59
	WW GRAINGER	07/02/2012	\$219.17
	LOWES #00499	07/03/2012	\$260.57
	NSC NORTHERN SAFETY CO	07/04/2012	\$118.57
	CARQUEST 01013853	07/03/2012	\$102.46
	NSC NORTHERN SAFETY CO	07/06/2012	\$278.40
	WHALEY FOODSERVICE	07/05/2012	\$177.36
	MARKS PLUMBING PARTS	07/06/2012	\$296.80
	JOHNSTONE SUPPLY	07/06/2012	\$35.74
	JOHNSTONE SUPPLY	07/06/2012	\$42.90
	HERITAGE FOOD SERVICE	07/09/2012	\$139.97
	SHERWIN WILLIAMS #2152	07/10/2012	\$317.01
	JOHNSTONE SUPPLY	07/10/2012	\$924.49
WHOLESALE INDUSTRIAL ELEC	07/10/2012	\$48.15	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	ELECTRIC CONTROL & SUPPLY	07/12/2012	\$142.73
	CABLE & CONNECTIONS	07/13/2012	\$190.68
	NSC NORTHERN SAFETY CO	07/17/2012	\$29.40
	WW GRAINGER	07/19/2012	\$81.56
	MSC	07/27/2012	\$78.70
	BEST PLUMBING SPECIALTIES	07/27/2012	\$209.08
	NSC NORTHERN SAFETY CO	07/28/2012	\$270.10
	FERGUSON ENT #27	07/30/2012	\$144.45
	ALL POINTS FOODSERVICE P	07/30/2012	\$167.07
	WW GRAINGER	07/30/2012	\$192.02
	WW GRAINGER	07/30/2012	\$52.89
			\$4,612.97
THOMAS L BARRETT	OFFICE DEPOT #1214	06/29/2012	\$181.89
	SMITH RUBBER STAMP & SEAL	06/28/2012	\$21.32
	PCRUSH	06/28/2012	\$336.36
	CLUBEXPRSS 8006562611	07/03/2012	\$10.00
	CLUBEXPRSS 8006562611	07/03/2012	\$10.00
	OFFICE DEPOT #1165	07/03/2012	\$51.34
	CLUBEXPRSS 8006562611	07/03/2012	\$25.00
	CLUBEXPRSS 8006562611	07/03/2012	\$10.00
	OFFICE DEPOT #1214	07/03/2012	\$13.03
	Staples Tech Soln	07/04/2012	\$53.22
	OFFICE DEPOT #1214	07/05/2012	\$42.75
	OFFICE DEPOT #1214	07/07/2012	\$7.48
	LD-4INKJETS	07/09/2012	\$84.64
	WWW HELLODIRECT COM	07/09/2012	\$39.63
	Staples Tech Soln	07/10/2012	\$103.38
	OFFICE DEPOT #1214	07/09/2012	\$96.29
	OFFICE DEPOT #1214	07/10/2012	\$33.29
	Bestbuy.com 00009944	07/11/2012	\$406.59
	DMI DELL ARB BUS	07/13/2012	\$566.01
	DMI DELL ARB BUS	07/13/2012	\$566.01
	J&R SOUND/MAILORDER	07/12/2012	\$174.99
	DMI DELL ARB BUS	07/13/2012	\$190.46
	DMI DELL ARB BUS	07/13/2012	\$42.76
	DMI DELL ARB BUS	07/13/2012	\$106.98
	SCAN TECHNOLOGY	07/13/2012	\$595.00
	PCRUSH	07/12/2012	\$276.81
	LD-4INKJETS	07/16/2012	\$404.99
	Staples Tech Soln	07/17/2012	\$391.88
	PCRUSH	07/16/2012	\$132.56
	OFFICE DEPOT #1214	07/17/2012	\$69.28
	Staples Tech Soln	07/18/2012	\$450.00
	WWW.REFRESHFLAT.COM	07/22/2012	\$24.00
OFFICE DEPOT #1165	07/19/2012	\$83.01	
GOGOAIR.COM	07/22/2012	\$14.95	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	OFFICE DEPOT #1214	07/19/2012	\$22.41
	FRY'S ELECTRONICS #11	07/25/2012	\$96.61
	LD-4INKJETS	07/26/2012	\$509.97
	SHI CORP	07/26/2012	\$248.20
	WALMART.COM 8009666546	07/27/2012	\$156.09
	COLORID RIBBONS	07/27/2012	\$2,073.60
	WWW.NEWEGG.COM	07/30/2012	\$41.63
			\$8,764.41
TOBY LEE	FASTENAL COMPANY01	07/02/2012	\$11.63
	LOWES #00518	07/02/2012	\$289.91
	SHEALY ELECT 803-227-0599	07/02/2012	\$278.04
	QUARLES SUPPLY CO INC	07/02/2012	\$252.73
	ADVANCE AUTO PARTS #5810	07/02/2012	\$11.00
	HERITAGE FOOD SERVICE	07/12/2012	\$61.79
	LOWES #00518	07/18/2012	\$8.77
	LOWES #00518	07/18/2012	\$85.21
	FASTENAL COMPANY01	07/18/2012	\$32.93
	QUARLES SUPPLY CO INC	07/18/2012	\$58.07
	SHEALY ELECT 803-227-0599	07/24/2012	\$58.30
	LOWES #00518	07/24/2012	\$68.26
	QUARLES SUPPLY CO INC	07/24/2012	\$36.23
	C C DICKSON CO 1086	07/30/2012	\$399.48
			\$1,652.35
TODD SCHOFIELD	SURPLUS MATERIAL NETWORK	07/02/2012	\$2,247.00
	OFFICE DEPOT #332	07/02/2012	\$43.84
	HD SUPPLY ELEC. #5G	07/11/2012	\$54.73
	PALMETTO SOUTHERN INC	07/10/2012	\$2,049.05
	MCM ELECTRONICS INC	07/10/2012	\$91.45
	HD SUPPLY ELEC. #5G	07/12/2012	\$240.91
	SENSTAR INC	07/11/2012	\$2,090.00
	GRAYBAR ELECTRIC COMPANY	07/13/2012	\$58.65
	LOWES #00385	07/13/2012	\$17.25
	INTERSTATE ALL BATTERY	07/12/2012	\$294.90
		\$7,187.78	
TONY E WELCH	GRAYBAR ELECTRIC COMPANY	06/30/2012	\$65.62
	RI-TEC INDUSTRIAL	06/29/2012	\$278.65
	FASTENAL COMPANY01	07/11/2012	\$2.57
	CAMDEN BUILDERS SUPPLY	07/11/2012	\$48.04
	FASTENAL COMPANY01	07/11/2012	\$77.06
	HOBART CORP COLUMBIA	07/12/2012	\$212.64
	MCCALLS SUPPLY INC 05	07/11/2012	\$172.73
	SHERWIN WILLIAMS #2081	07/13/2012	\$405.00
	DIXIE PLUMBING SPECIALT	07/13/2012	\$100.98
	WM T MILLER LUMBER CO	07/13/2012	\$71.88
	RI-TEC INDUSTRIAL	07/19/2012	\$294.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
TONY E WELCH	WW GRAINGER	07/19/2012	\$258.50	
	JOHNSTONE SUPPLY	07/20/2012	\$89.13	
	LOWES #01751	07/24/2012	\$112.68	
	ADVANCE AUTO PARTS #5050	07/24/2012	\$38.50	
	LOWES #01751	07/27/2012	\$102.55	
	BEARING DISTRIBUTORS IN	07/27/2012	\$77.55	
	WW GRAINGER	07/30/2012	\$363.95	
	ELECTRIC CONTROL & SUPPLY	07/30/2012	\$377.59	
			\$3,149.62	
TRINA FREE	AMERICAN SAFETY AND HEALT	06/29/2012	\$20.00	
	LORICK OFFICE PRODUCTS	07/16/2012	\$265.35	
	RR DONNELLEY	07/20/2012	\$826.00	
			\$1,111.35	
WAYNE F PAGE	FERGUSON ENT #28	07/02/2012	\$39.43	
	SCHOFIELD HARDWARE INC	07/02/2012	\$29.11	
	CAROLINA SUPPLY HOUSE	07/02/2012	\$58.95	
	JOHNSTONE SUPPLY INC	07/02/2012	\$40.51	
	FASTENAL COMPANY01	07/03/2012	\$28.61	
	LOWES #01120	07/03/2012	\$10.72	
	THE HOME DEPOT #8580	07/03/2012	\$4.19	
	CITY ELECTRIC #21	07/03/2012	\$85.32	
	CE FLORENCE	07/06/2012	\$17.57	
	C C DICKSON CO 1009	07/10/2012	\$23.93	
	PALMETTO GLASS INC	07/11/2012	\$20.80	
	PIONEER RESEARCH CORP	07/12/2012	\$289.55	
	PMT IGLOO-STORE	07/16/2012	\$31.91	
	LOWES #01120	07/17/2012	\$10.23	
	THE HOME DEPOT #8580	07/16/2012	\$63.43	
	JOHNSTONE SUPPLY INC	07/17/2012	\$31.20	
	DSI METALS	07/24/2012	\$11.67	
	L H STOKES & SON INC	07/24/2012	\$243.00	
	THE HOME DEPOT #8580	07/24/2012	\$49.60	
	CITY ELECTRIC #21	07/25/2012	\$120.84	
	DILLON SUPPLY	07/26/2012	\$173.88	
				\$1,384.45
	WHITEHEAD JAMES	CAROLINA PLUMBING SUPPLY	06/29/2012	\$164.35
C C DICKSON CO 1025		07/03/2012	\$349.80	
EAST COAST METAL DIST 04		07/06/2012	\$397.18	
C C DICKSON CO 1025		07/10/2012	\$202.65	
C C DICKSON CO 1025		07/11/2012	\$260.95	
ALL POINTS FOODSERVICE P		07/13/2012	\$41.48	
EAST COAST METAL DIST 04		07/17/2012	\$215.05	
CAROLINA PLUMBING SUPPLY		07/18/2012	\$150.99	
ALL POINTS FOODSERVICE P		07/23/2012	\$27.25	
DIXIE PLUMBING SPECIALT		07/24/2012	\$179.00	

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WHITEHEAD JAMES	WW GRAINGER	07/23/2012	\$299.58
	THE TRANE COMPANY	07/26/2012	\$370.63
	THE TRANE COMPANY	07/27/2012	\$370.63
			\$3,029.54
WILBUR E BRANHAM	DILLON SUPPLY	07/02/2012	\$589.52
	FASTENAL COMPANY01	07/03/2012	\$107.65
	DILLON SUPPLY	07/12/2012	\$788.19
	CHATHAM STEEL-SAV	07/13/2012	\$452.73
	POLLARD WATER.COM	07/13/2012	\$134.18
	LOWES #00385	07/17/2012	\$49.63
	DILLON SUPPLY	07/17/2012	\$789.66
	DILLON SUPPLY	07/17/2012	\$299.60
	MCMASTER-CARR	07/20/2012	\$1,014.50
	FASTENAL COMPANY01	07/24/2012	\$75.49
	PHOENIX METALS	07/25/2012	\$346.06
	DILLON SUPPLY	07/26/2012	\$1,610.16
	MCMASTER-CARR	07/26/2012	\$76.10
	LOWES #00385	07/30/2012	\$116.06
			\$6,449.53

Total for CORRECTIONS DEPARTMENT:**\$396,505.90**

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
POLLIE GENTRY	SC LAW ENFORCEMENT	07/05/2012	\$8.00
	SC LAW ENFORCEMENT	07/05/2012	\$8.00
	SC LAW ENFORCEMENT	07/09/2012	\$8.00
	SC LAW ENFORCEMENT	07/10/2012	\$8.00
	SC LAW ENFORCEMENT	07/17/2012	\$8.00
	SC LAW ENFORCEMENT	07/18/2012	\$8.00
	SC LAW ENFORCEMENT	07/18/2012	\$8.00
	SC LAW ENFORCEMENT	07/23/2012	\$8.00
	SC LAW ENFORCEMENT	07/24/2012	\$8.00
	SC LAW ENFORCEMENT	07/24/2012	\$8.00
	SC LAW ENFORCEMENT	07/26/2012	\$8.00
			\$88.00

Total for DEAF & BLIND SCHOOL:**\$88.00**

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	HDS PENTON FULFILLMENT	07/13/2012	\$74.00
	THE WEBSTAUURANT STORE	07/12/2012	\$13.43
	SC BUSINESS PUBLICATIONS	07/12/2012	\$35.00
	WASTE NEWS SUBSCRIPTIO	07/12/2012	\$74.00
	SC BUSINESS PUBLICATIONS	07/12/2012	\$49.95
	SC ECONOMIC DEVEL00 OF 00	07/12/2012	\$200.00
	BCT SOUTH CAROLINA	07/16/2012	\$34.24
	THE WEBSTAUURANT STORE	07/20/2012	\$138.79
			\$619.41
HOLLY SHUFFLER	USAIRWAYS 0372477878009	07/12/2012	\$500.20
	USAIRWAYS 0372478353998	07/16/2012	\$448.20
	BCT SOUTH CAROLINA	07/20/2012	\$62.06
	USAIRWAYS 0372479240464	07/23/2012	\$404.20
	DELTA AIR 0062310112717	07/30/2012	\$370.10
			\$1,784.76
MELISSA JILL LONGSHORE	USAIRWAYS 0372477206011	07/06/2012	\$940.10
	BCT SOUTH CAROLINA	07/12/2012	\$64.20
	LORICK OFFICE PRODUCTS	07/18/2012	\$119.79
			\$1,124.09
ROBERT L WILSON	Amazon.com	07/07/2012	\$246.15
	AMAZON MKTPLACE PMTS	07/14/2012	\$96.67
	Amazon.com	07/17/2012	\$90.42
			\$433.24
SHEILA WILLIS	THE RACKSPACE CLOUD	07/05/2012	\$48.21
	TIME WARNER CABLE CDB	07/18/2012	\$82.48
	ATT BILL PAYMENT	07/26/2012	\$2,047.95
	XEROX CORPORATION/RBO	07/26/2012	\$187.31
	XEROX CORPORATION/RBO	07/30/2012	\$300.28
			\$2,666.23
VICKI WOOTEN	BCT SOUTH CAROLINA	06/28/2012	\$62.06
	GOOGLE SiteSelectorDB	07/05/2012	\$375.00
	37SIGNALS-CHARGE.COM	07/06/2012	\$49.00
	FORMS AND SUPPLY - AOPD	07/05/2012	\$96.57
	MAILCHIMP	07/09/2012	\$150.00
	CELEBRATIONS OF COLUMB	07/10/2012	\$38.89
	American Systems of the S	07/16/2012	\$1,393.14
	ISSUU PUBLISHING	07/18/2012	\$19.00
	SMITH RUBBER STAMP & SEAL	07/19/2012	\$8.03
	FORMS AND SUPPLY - AOPD	07/24/2012	\$142.40
	SPORTING CLASSICS MAGA	07/25/2012	\$19.95
	BCT SOUTH CAROLINA	07/25/2012	\$62.06
	BCT SOUTH CAROLINA	07/26/2012	\$62.06
CHARLOTTE BIZ JOURNAL	07/27/2012	\$163.00	
			\$2,641.16

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount	
WESLEY SHAW	SMITH RUBBER STAMP & SEAL	06/29/2012	\$11.77	
	MERUS WATER SYSTEMS	07/05/2012	\$212.61	
	Amazon.com	07/10/2012	\$99.51	
	AMAZON MKTPLACE PMTS	07/11/2012	\$69.31	
	AMAZON MKTPLACE PMTS	07/10/2012	\$193.80	
	AMAZON MKTPLACE PMTS	07/10/2012	\$34.23	
	SMITH RUBBER STAMP & SEAL	07/10/2012	\$16.59	
	WIRELESSEMPORIUM.COM	07/11/2012	\$99.90	
	AMAZON MKTPLACE PMTS	07/14/2012	\$27.82	
	QMADIX	07/13/2012	\$57.90	
	MERUS WATER SYSTEMS	07/19/2012	\$145.52	
	OFFICE DEPOT #2349	07/20/2012	\$45.45	
	OFFICE DEPOT #2349	07/24/2012	\$9.41	
				\$1,023.82

Total for DEPARTMENT OF COMMERCE:**\$10,292.71**

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	STAPLS7087229797000002	06/29/2012	\$9.78
	STAPLS7087229797000001	06/29/2012	\$131.75
	STAPLS7087271914000001	06/30/2012	\$123.57
	STAPLS7087229797000003	06/29/2012	\$4.72
	BCT SOUTH CAROLINA	07/10/2012	\$18.48
	STAPLS7087568929000001	07/11/2012	\$186.69
	BCT SOUTH CAROLINA	07/10/2012	\$18.48
	AMAZON MKTPLACE PMTS	07/14/2012	\$96.96
	AMAZON MKTPLACE PMTS	07/16/2012	\$57.98
	STAPLS7087332187000001	07/19/2012	\$69.61
	STAPLS7087952100000001	07/21/2012	\$454.69
	STAPLS7087952100000002	07/21/2012	\$109.00
	BCT SOUTH CAROLINA	07/24/2012	\$36.96
ALICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	07/11/2012	\$116.22
			\$116.22
ANDREA GILBERT	STAPLS3142845588000	07/13/2012	\$59.18
	OFFICE DEPOT #1214	07/27/2012	\$53.48
	OFFICE DEPOT #1214	07/27/2012	\$149.27
			\$261.93
ANNA COX	STAPLS7087323804000002	07/03/2012	\$18.18
	STAPLS7087323804000001	07/03/2012	\$328.69
	STAPLS7087863678000001	07/19/2012	\$511.43
	STAPLS7087863678000002	07/19/2012	\$189.12
			\$1,047.42
BARBARA STEWARD	NATIONAL ASSOCIATION OF	07/06/2012	\$395.00
	NATIONAL ASSOCIATION OF	07/09/2012	\$100.00
	NATIONAL ASSOCIATION OF	07/09/2012	\$100.00
	SOUTHERN ECONOMIC00 OF 00	07/10/2012	\$650.00
	S C CHAMBER OF COMMERCE	07/26/2012	\$250.00
			\$1,495.00
BRADLEY PHILLIPS	238 C-K COLUMBIA	07/05/2012	\$237.61
	LOWES #00499	07/09/2012	\$61.56
	ABC SUPPLY 0044	07/10/2012	\$145.35
	EZELL HARDWARE INC	07/17/2012	\$39.43
	WW GRAINGER	07/23/2012	\$97.16
	LOWES #00385	07/24/2012	\$65.90
			\$647.01
BRITT COVINGTON	STAPLS7087200977000002	06/29/2012	\$10.20
	STAPLS7087200977000001	06/29/2012	\$71.79
	STAPLS7087767299000001	07/17/2012	\$121.00
	STAPLS7087832908000001	07/18/2012	\$25.68
	STAPLS7087967826000001	07/21/2012	\$12.58
	WM SUPERCENTER#1183	07/21/2012	\$22.41

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRITT COVINGTON	FEDEXOFFICE 00015024	07/20/2012	\$78.65
	STAPLS7087967826000002	07/21/2012	\$28.33
	STAPLS7088171980000001	07/27/2012	\$1,013.25
	STAPLS7088171980002001	07/28/2012	\$146.58
			\$1,530.47
CATHERINE JETER	WM SUPERCENTER#2214	07/15/2012	\$265.36
	STAPLS3142882810000	07/20/2012	\$134.62
			\$399.98
CHARLES SOWELL	LOWES #00416	07/12/2012	\$740.18
	FERGUSON ENT #123	07/14/2012	\$669.61
	LOWES #00416	07/13/2012	\$245.50
	FERGUSON ENT #123	07/16/2012	\$98.99
	LOWES #00416	07/24/2012	\$15.96
			\$1,770.24
CHRIS FAUST	STAPLS7087408478000001	07/06/2012	\$53.26
	STAPLS7087546486000001	07/11/2012	\$8.56
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	WM SUPERCENTER#2214	07/16/2012	\$39.14
			\$150.96
CHRISTINE JOSEPH	PBD IIA INTRNLAUDITORS	07/12/2012	\$42.00
			\$42.00
CINDY ROGERS	PITNEY BOWES	07/18/2012	\$64.56
			\$64.56
DEBBIE RODGERS	STAPLS7087533324000003	07/11/2012	\$25.87
	STAPLS7087533324000002	07/11/2012	\$84.94
	STAPLS7087533324000001	07/11/2012	\$281.67
	FORMS AND SUPPLY - AOPD	07/20/2012	\$478.26
			\$870.74
DONNA BAKER	BCT SOUTH CAROLINA	06/28/2012	\$18.48
	WM SUPERCENTER#1383	07/06/2012	\$17.94
			\$36.42
DOROTHY MOORE	STAPLS7087610344000001	07/12/2012	\$64.42
	RASIX COMPUTER CENTER	07/13/2012	\$190.72
	MERIDIAN	07/30/2012	\$253.05
			\$508.19
DOUG BOYKIN	LORICK OFFICE PRODUCTS	06/29/2012	\$2,001.97
	OFFICE DEPOT #332	07/05/2012	\$21.39
	JM GRACE	07/13/2012	\$1,346.06
	THE NEAT COMPANY	07/26/2012	\$1,214.10
	AMAZON MKTPLACE PMTS	07/30/2012	\$1,170.00
	AMAZON MKTPLACE PMTS	07/30/2012	\$1,170.00
			\$6,923.52

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DOUG KIRKLAND	ROSE TALBERT	07/17/2012	\$49.84
	ROSE TALBERT	07/17/2012	\$38.18
	CAMDEN LOCK & KEY COMPANY	07/28/2012	\$165.00
	LOWES #00499	07/27/2012	\$51.45
			\$304.47
DUANE BROWN	STAPLS7087467285000001	07/07/2012	\$49.78
	STAPLS7087417903000001	07/06/2012	\$188.94
	STAPLS7087467285000002	07/07/2012	\$2.60
	STAPLS7087824870000001	07/18/2012	\$368.93
	STAPLS7087824870000003	07/18/2012	\$24.07
	STAPLS7087824870000002	07/18/2012	\$4.36
	STAPLS7087970885000001	07/21/2012	\$63.01
			\$701.69
EDDIE LYDIA	STAPLS7087265764000001	06/30/2012	\$56.17
	STAPLS7087261115000001	06/30/2012	\$702.29
	STAPLS7087514705000001	07/11/2012	\$239.52
	STAPLS7087718115000001	07/14/2012	\$135.91
	STAPLS7087641658000001	07/13/2012	\$92.34
	STAPLS7087641658000002	07/13/2012	\$124.78
	STAPLS0108962913000001	07/20/2012	\$58.19
	STAPLS7088049026000001	07/25/2012	\$300.50
	STAPLS7088210850000001	07/28/2012	\$303.74
			\$2,013.44
EMMA FINGER	RASIX COMPUTER CENTER	07/02/2012	\$670.95
	DISCOUNT OFFICE	07/05/2012	\$22.04
	DISCOUNT OFFICE	07/09/2012	\$156.51
	STAPLS7087753840000001	07/17/2012	\$361.53
	DISCOUNT OFFICE	07/19/2012	\$408.43
			\$1,619.46
FELIX CHILDS	PAYPAL SOURCEKRAFT	07/30/2012	\$845.75
			\$845.75
FRANKLIN BRYAN	USPS 45832003029803582	07/17/2012	\$86.00
	SPARTAN STAMP AND SIGN	07/17/2012	\$8.69
	STAPLS7087930213000001	07/20/2012	\$62.39
	STAPLS7088011596000001	07/24/2012	\$84.75
	DISCOUNT OFFICE	07/27/2012	\$75.23
			\$317.06
GARY LOADHOLT	STAPLES 00115832	07/06/2012	\$257.36
			\$257.36
GERALD SMITH	FREEMAN GRAPHIC SYSTEM	07/13/2012	\$27.02
	FREEMAN GRAPHIC SYSTEM	07/13/2012	\$62.36
	FREEMAN GRAPHIC SYSTEM	07/13/2012	\$247.03
	ADVANCE AUTO PARTS #5010	07/25/2012	\$36.36
			\$372.77

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GLEN CONNELLY	Silicon Solutions	06/29/2012	\$91.13
	WM SUPERCENTER#1358	06/29/2012	\$62.74
	OFFICE DEPOT #2349	07/09/2012	\$106.60
	OFFICE DEPOT #2349	07/10/2012	\$59.68
	Silicon Solutions	07/12/2012	\$601.34
	WWW.NEWEGG.COM	07/26/2012	\$163.80
			\$1,085.29
GLENDA LAWSON	STAPLS7087314649000002	07/03/2012	\$3.60
	STAPLS7087314649000001	07/03/2012	\$362.56
	WW GRAINGER	07/02/2012	\$77.90
	RASIX COMPUTER CENTER	07/19/2012	\$234.09
			\$678.15
GREY PARKS	BCT SOUTH CAROLINA	06/28/2012	\$18.31
	BCT SOUTH CAROLINA	06/28/2012	\$18.31
	PITNEY BOWES TELEMRKTG	07/05/2012	\$138.73
	BCT SOUTH CAROLINA	07/09/2012	\$18.31
	STAPLS3142829276000	07/11/2012	\$186.55
	BCT SOUTH CAROLINA	07/10/2012	\$18.31
			\$398.52
HOWARD SEIF	DECKER, INC.	06/26/2012	\$20.20
	LOWES #00499	07/05/2012	\$71.79
	RICHLAND INDUSTRIAL	07/05/2012	\$19.96
	LOWES #00499	07/11/2012	\$70.06
	LOWES #00499	07/13/2012	\$43.57
	ADVANCED DOOR SYSTEMS	07/12/2012	\$460.84
	DECKER, INC.	07/11/2012	\$21.74
	ADVANCED DOOR SYSTEMS	07/16/2012	\$110.85
	ROSE TALBERT	07/23/2012	\$20.50
	COGDILL CARPETS	07/23/2012	\$48.15
	ADVANCED DOOR SYSTEMS	07/25/2012	\$487.30
	LOWES #00499	07/26/2012	\$10.63
	WW GRAINGER	07/25/2012	\$33.79
	WW GRAINGER	07/25/2012	\$212.63
	SIGNS NOW	07/27/2012	\$37.45
LOWES #00499	07/30/2012	\$2.33	
			\$1,671.79
JANET ROBINSON	STAPLS7087214261000001	06/29/2012	\$440.83
	STAPLS7087492171000002	07/10/2012	\$6.12
	STAPLS7087492171000001	07/11/2012	\$10.73
	STAPLS7087799851000001	07/18/2012	\$27.22
	STAPLS7087996741000001	07/24/2012	\$118.53
	HTR	07/23/2012	\$341.33
	STAPLS7088075071000001	07/25/2012	\$21.61
			\$966.37
JEAN REMLEY	STAPLS7087508278000001	07/11/2012	\$31.90

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN REMLEY	STAPLS7087701145000001	07/14/2012	\$68.59
	STAPLS7087874309000001	07/19/2012	\$349.54
	SALES PACKAGING INC	07/25/2012	\$1,530.00
	STAPLS7088194569000001	07/28/2012	\$65.81
			\$2,045.84
JESSICA CHESLEY	STAPLS7087249695000001	06/30/2012	\$186.96
	DISCOUNTOFFICEITEMS	07/09/2012	\$147.51
	STAPLS7088097180000002	07/26/2012	\$10.17
	STAPLS7088097180000001	07/26/2012	\$534.54
			\$879.18
JONAH GILYARD	CITY TRUE VALUE HARDWARE	07/06/2012	\$4.31
	STAPLS3142808197000	07/06/2012	\$372.74
	USPS 45158008332307795	07/10/2012	\$9.00
	STAPLS3142858345000	07/17/2012	\$380.14
	XEROX SUPPLY TEXAS	07/18/2012	\$289.44
	SAMS HOME CENTER	07/27/2012	\$3.22
			\$1,058.85
JUDY HORNSBY	STAPLS7087206545000001	06/29/2012	\$60.67
	STAPLS7087598597000001	07/12/2012	\$63.98
	STAPLS7087790341000001	07/18/2012	\$69.50
	STAPLS7087845600000001	07/19/2012	\$85.59
	STAPLS7088061660000001	07/25/2012	\$29.41
	BARNES&NOBLE COM	07/26/2012	\$73.49
			\$382.64
KERRY PAUL	SC LAW ENFORCEMENT	07/11/2012	\$25.00
			\$25.00
KIM CONNOR	STAPLS7087963533000001	07/21/2012	\$187.87
	STAPLS7087956731000001	07/21/2012	\$286.86
	STAPLS7088110444000001	07/26/2012	\$30.69
			\$505.42
KOA MORGAN	SC LAW ENFORCEMENT	06/29/2012	\$25.00
			\$25.00
LYNDA BURKE	STAPLS7087245244000001	06/30/2012	\$220.86
	DMI DELL K-12/GOVT	06/30/2012	\$215.99
	STAPLS7087245244000002	07/03/2012	\$166.59
	STAPLS7086826631000007	07/06/2012	\$12.84
	STAPLS7088034093000003	07/25/2012	\$59.89
	STAPLS7088034093000001	07/25/2012	\$313.12
	STAPLS7088034093000002	07/25/2012	\$126.78
	STAPLS7088186969000003	07/29/2012	\$10.21
	DMI DELL K-12/GOVT	07/28/2012	\$222.47
STAPLS7088186969000001	07/28/2012	\$443.85	
			\$1,792.60
MARVIN JACKSON	STAPLS7087267833000001	06/30/2012	\$108.97

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN JACKSON	STAPLS7087301581000001	07/03/2012	\$188.94
	STAPLS7087441415000002	07/07/2012	\$5.14
	STAPLS7087305058000001	07/07/2012	\$128.36
	STAPLS7087441415000001	07/07/2012	\$242.41
	STAPLS7087461157000001	07/14/2012	\$128.36
	DMI DELL K-12/GOVT	07/18/2012	\$106.95
	US LASER	07/17/2012	\$157.29
	STAPLS7087790231000001	07/18/2012	\$297.66
	STAPLS0108859099000001	07/25/2012	\$124.12
	STAPLS7088048553000002	07/25/2012	\$14.32
	STAPLS7088189051000001	07/28/2012	\$81.75
			\$1,584.27
	MARY RICHBURG	STAPLS7087275090000002	06/30/2012
CTC CONSTANTCONTACT.COM		06/29/2012	\$152.25
STAPLS7087275090000001		06/30/2012	\$57.05
GODADDY.COM		07/02/2012	\$568.09
STAPLS7087313150000002		07/03/2012	\$49.80
STAPLS7087313150000001		07/04/2012	\$17.29
STAPLS7087469088000002		07/07/2012	\$54.22
STAPLS7087469088000001		07/07/2012	\$46.06
STAPLS7087429235000001		07/06/2012	\$99.71
RADIOSHACK COR00196360		07/09/2012	\$48.09
STAPLS7087481158000001		07/11/2012	\$222.54
STAPLS7087521655000001		07/11/2012	\$228.65
STAPLS7087614151000001		07/12/2012	\$55.74
PSAV PRESENTATION SVCS		07/14/2012	\$90.53
GODADDY.COM		07/17/2012	\$113.88
STAPLS7087799581000002		07/18/2012	\$25.17
STAPLS7087799581000001		07/18/2012	\$1,160.29
STAPLS7087909955000001		07/20/2012	\$192.85
STAPLS7087972905000001		07/21/2012	\$228.87
TSA WORLD		07/24/2012	\$82.21
STAPLS7087925144000001	07/28/2012	\$34.35	
		\$3,573.23	
MELAINE GALLMAN	BCT SOUTH CAROLINA	06/28/2012	\$18.48
	STAPLES 00111211	07/09/2012	\$188.99
	WM SUPERCENTER#0585	07/10/2012	\$36.25
	STAPLS7087485932000002	07/10/2012	\$45.28
	STAPLS7087485932000001	07/11/2012	\$556.51
	PROFESSIONAL PRINTERS	07/16/2012	\$835.67
		\$1,681.18	
MELINDA HOFFMAN	HERALD OFFICE SUPPLY INC	07/02/2012	\$40.87
	HERALD OFFICE SUP01 OF 01	07/02/2012	\$40.87
	RASIX COMPUTER CENTER	07/05/2012	\$276.81
	HERALD OFFICE SUPPLY INC	07/11/2012	\$84.92

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA HOFFMAN	HERALD OFFICE SUPPLY INC	07/18/2012	\$117.65
	RASIX COMPUTER CENTER	07/23/2012	\$382.76
	RASIX COMPUTER CENTER	07/24/2012	\$811.27
	HERALD OFFICE SUPPLY INC	07/25/2012	\$99.75
	HERALD OFFICE SUPPLY INC	07/26/2012	\$174.88
	HERALD OFFICE SUPPLY INC	07/26/2012	\$37.44
			\$2,067.22
NICOLE GARDNER	BCT SOUTH CAROLINA	07/10/2012	\$122.36
	USPS 45460005529806304	07/27/2012	\$9.00
			\$131.36
REGINA GOFF	STAPLS7087564794000001	07/11/2012	\$84.50
	OFFICEMAX CT IN#872873	07/19/2012	\$95.36
			\$179.86
RICKY MCADAMS	OFFICEMAX CT IN#907636	07/19/2012	\$91.51
	OFFICE DEPOT #1214	07/26/2012	\$55.66
			\$147.17
ROMI ROBINSON	Amazon.com	07/03/2012	\$65.82
	CARTRIDGE WORLD #	07/24/2012	\$346.62
			\$412.44
RON JONES	STAPLES 00108696	07/09/2012	\$81.30
	USPS 45052106635305747	07/16/2012	\$76.00
			\$157.30
RONNIE CLAMP	BCT SOUTH CAROLINA	07/12/2012	\$73.92
	OFFICE DEPOT #342	07/25/2012	\$36.33
			\$110.25
RUTH WOOD	STAPLS3142783661000	06/29/2012	\$190.97
	STAPLS3142769046001	07/03/2012	\$215.05
	STAPLS3142812563000	07/07/2012	\$175.96
	STAPLS9229904773000	07/19/2012	\$130.83
	STAPLS9230073109000	07/24/2012	\$341.51
			\$1,054.32
RYAN SNEED	HTR	06/28/2012	\$337.05
	SMITH RUBBER STAMP & SEAL	07/20/2012	\$27.96
	STAPLS3142883463000	07/20/2012	\$254.69
			\$619.70
SANDRA HARRELSON	LORICK OFFICE PRODUCTS	06/29/2012	\$337.05
	STAPLES 00103234	07/06/2012	\$125.13
			\$462.18
SCOTT M WHITE	STAPLES 00118018	07/06/2012	\$54.07
	DOVE DATA PRODUCTS	07/12/2012	\$270.83
	OFFICE DEPOT #62	07/18/2012	\$31.79
			\$356.69

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SHAUNTE TUCKER	FORMS AND SUPPLY - AOPD	07/09/2012	\$95.22
	SMITH RUBBER STAMP & SEAL	07/09/2012	\$67.72
	STAPLS7087557572000002	07/12/2012	\$20.51
	STAPLS7087557572000001	07/12/2012	\$232.64
	STAPLS7087588134000002	07/12/2012	\$65.27
	STAPLS7087720818000001	07/14/2012	\$34.05
	STAPLS7087720818000002	07/14/2012	\$15.39
	STAPLS7087588134000001	07/13/2012	\$46.21
	STAPLS7087904838000001	07/20/2012	\$2.13
	STAPLS7087898696000001	07/20/2012	\$43.34
	FORMS AND SUPPLY - AOPD	07/20/2012	\$190.44
	THE MAP SHOP	07/19/2012	\$62.50
	STAPLS7088174309000001	07/27/2012	\$288.66
			\$1,164.08
STAN YARBUROUGH	MICROSOFT TECH SUPPORT	07/19/2012	\$259.00
			\$259.00
STEPHEN HAMPTON	QUILL CORPORATION	07/10/2012	\$161.55
	STAPLS7087628383000001	07/12/2012	\$187.15
			\$348.70
SUSAN MCCASLIN	STAPLS7087274989000001	06/30/2012	\$208.51
			\$208.51
TABITHA ELLIOTT	LOWES #02803	07/05/2012	\$21.58
	OFFICE DEPOT #1214	07/13/2012	\$119.85
	OFFICE DEPOT #1214	07/18/2012	\$31.85
			\$173.28
THAD STRATFORD	OFFICE DEPOT #332	06/29/2012	\$231.09
	STAPLES 00106567	07/13/2012	\$15.60
	CABLE & CONNECTIONS	07/24/2012	\$202.23
		\$448.92	
TONY JOHNSON	STAPLS7087441808000001	07/07/2012	\$102.77
	STAPLS7087441808000002	07/07/2012	\$72.80
	STAPLS7087566496000001	07/11/2012	\$84.18
	STAPLS7087441808000003	07/11/2012	\$66.52
	STAPLS7087722934000001	07/14/2012	\$401.05
	STAPLS7087722934000002	07/14/2012	\$9.07
	STAPLS7087778559000002	07/17/2012	\$4.63
	STAPLS7088117987000001	07/26/2012	\$510.20
		\$1,251.22	
VICTOR WARD	CABLE & CONNECTIONS INC	07/02/2012	\$345.24
	CABLE & CONNECTIONS	07/27/2012	\$146.96
			\$492.20
WILLIAM QUINN	STAPLES 00111211	07/02/2012	\$24.60
	STAPLS7087520957000002	07/11/2012	\$5.76
	STAPLS7087520957000001	07/11/2012	\$248.70

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM QUINN	STAPLS7087534515000001	07/11/2012	\$35.18
	STAPLS7087589594000001	07/12/2012	\$32.05
	STAPLS7087534515000007	07/24/2012	\$24.77
	STAPLS7087534515000002	07/24/2012	\$68.79
	STAPLS7087534515000004	07/24/2012	\$86.24
	STAPLS7087534515000003	07/24/2012	\$97.88
	STAPLS7087534515000008	07/24/2012	\$24.77
	STAPLS7087534515000005	07/24/2012	\$24.77
	STAPLS7087534515000006	07/24/2012	\$24.77
			\$698.28

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE:**\$52,711.34**

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	REI MATTHEW BENDER & CO	07/05/2012	\$251.05
			\$251.05
BETH S PARKS	1120GMVILLNEWSNSSCCIRC	07/05/2012	\$15.35
	THE STATE NEWSPAPER	07/05/2012	\$7.62
	MICHAEL KOSKA PHTGRPHY	07/20/2012	\$57.78
			\$80.75
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	07/25/2012	\$263.68
			\$263.68
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	07/25/2012	\$699.84
			\$699.84
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	07/12/2012	\$27.61
	FORMS AND SUPPLY - AOPD	07/13/2012	\$220.03
	OFFICE DEPOT #1214	07/16/2012	\$160.49
	THE OFFICE PAL	07/16/2012	\$213.88
	FORMS AND SUPPLY - AOPD	07/26/2012	\$661.71
			\$1,283.72
GARY MCGEE	Walsh Heating and Air & S	07/02/2012	\$14.32
	COUNTRY BOY FARM & YARD	07/03/2012	\$38.46
	COUNTRY BOY FARM & YARD	07/03/2012	\$53.50
	MOREHOUSE HUBER INC	07/06/2012	\$114.48
	WALTERBORO DO IT B	07/06/2012	\$11.66
	LOWES #01533	07/09/2012	\$21.36
	THE HOME DEPOT 1115	07/09/2012	\$8.54
	CREGGER COMPANY 6	07/09/2012	\$17.49
	WM SUPERCENTER#4420	07/19/2012	\$1.04
	COUNTRY BOY FARM & YARD	07/19/2012	\$67.31
	HUTTO ACE HARDWARE	07/20/2012	\$31.00
	LOWES #00559	07/20/2012	\$50.71
	PIGGLY WIGGLY 046	07/25/2012	\$6.05
	LOWES #00559	07/27/2012	\$4.88
			\$440.80
GREG BOWERS	WW GRAINGER	07/03/2012	\$27.35
	WW GRAINGER	07/02/2012	\$7.32
	SHERWIN WILLIAMS #2191	07/10/2012	\$381.88
	HUTTO ACE HARDWARE	07/12/2012	\$41.12
	COUNTRY BOY FARM & YARD	07/11/2012	\$53.50
	WM SUPERCENTER#1358	07/12/2012	\$17.78
	AGRI SOUTH INC	07/19/2012	\$97.15
	LOWES #03026	07/23/2012	\$245.07
	PARADISE HOME CENT	07/25/2012	\$17.78
	LOWES #00559	07/26/2012	\$181.46
			\$1,070.41
JAMES N MARTIN	LOWES #00433	07/09/2012	\$17.03
	CVS PHARMACY #1200	07/09/2012	\$23.51

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	LOWES #03026	07/10/2012	\$26.72
	DOLLAR GENERAL #10749	07/09/2012	\$6.42
	KEY SHOP	07/10/2012	\$216.14
	KEY SHOP	07/10/2012	\$139.89
	WM SUPERCENTER#4506	07/12/2012	\$4.78
	KEY SHOP	07/12/2012	\$130.72
	KEY SHOP	07/16/2012	\$9.25
	LOWES #03026	07/18/2012	\$27.11
	KEY SHOP	07/19/2012	\$71.16
	KEY SHOP	07/25/2012	\$16.32
	SAFETY PLUS	07/26/2012	\$88.28
	WM SUPERCENTER#4506	07/30/2012	\$9.54
			\$786.87
JEFFREY DAVIS	JOHNSTONE SUPPLY INC	06/29/2012	\$26.99
	LUMBER EXPRESS	07/09/2012	\$12.80
		\$39.79	
JEROME L. CAULDER	LOWES #03026	07/10/2012	\$63.77
	STAPLES 00103234	07/10/2012	\$18.17
		\$81.94	
JOY GHENT	FORMS AND SUPPLY - AOPD	07/05/2012	\$168.51
	FORMS AND SUPPLY - AOPD	07/16/2012	\$101.73
	MIDLANDS TECH COLLEGE	07/25/2012	\$50.00
	FORMS AND SUPPLY - AOPD	07/27/2012	\$15.25
	FORMS AND SUPPLY - AOPD	07/27/2012	\$27.11
		\$362.60	
MARSHALL ROCK	BLYTHEWOOD FEED & HDWR	06/28/2012	\$5.23
	IDN ARMSTRONG'S INC #16	07/03/2012	\$242.80
	W W GRAINGER 916	07/09/2012	\$205.12
	TEXTILE STORES INC	07/23/2012	\$1,478.70
	SCSAIM INC	07/27/2012	\$106.81
		\$2,038.66	
MARVIN PALMER	CARQUEST AUTO SUPPLY	07/16/2012	\$100.13
	ADVANCE AUTO PARTS #7492	07/23/2012	\$14.97
	LOWES #00518	07/25/2012	\$31.70
	LOWES #02207	07/26/2012	\$58.08
	COUNTRY BOY FARM & YARD	07/26/2012	\$54.54
		\$259.42	
MAXCY FRYE	HYMAN PAPER & CHEMICAL	07/02/2012	\$151.20
	BAKER DIST CO 562	07/03/2012	\$73.69
	AGRI SOUTH INC	07/09/2012	\$8.30
	LOWES #01075	07/10/2012	\$34.66
	JARED'S HARDWARE	07/11/2012	\$10.69
	LOWES #00410	07/11/2012	\$179.71
	MCLAUGHLIN MOTORS INC	07/16/2012	\$31.08

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	JARED'S HARDWARE	07/17/2012	\$10.04
	HUGHES SUPPLY	07/17/2012	\$431.98
	LOWES #00626	07/19/2012	\$37.51
	LUMBER EXPRESS	07/23/2012	\$6.83
	JARED'S HARDWARE	07/24/2012	\$5.19
	TRACTOR SUPPLY #104	07/25/2012	\$96.29
	JARED'S HARDWARE	07/26/2012	\$24.02
	Ryan's Heating and Air	06/25/2012	\$75.00
	AGRI SOUTH INC	07/27/2012	\$43.15
	CE MYRTLE BEACH	07/30/2012	\$36.89
			\$1,256.23
PATRICK FALCONE	CORRUGATED CONTAINERS INC	06/29/2012	\$1,144.90
	CORRUGATED CONTAINERS INC	07/02/2012	\$1,144.90
	ULINE SHIP SUPPLIES	07/20/2012	\$967.89
	ULINE SHIP SUPPLIES	07/21/2012	\$145.68
	FORMS AND SUPPLY - AOPD	07/20/2012	\$608.63
			\$4,012.00
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	07/06/2012	\$71.23
	FORMS AND SUPPLY - AOPD	07/12/2012	\$6.55
	ON HAND ADHESIVES INC	07/16/2012	\$396.70
	FORMS AND SUPPLY - AOPD	07/25/2012	\$82.41
			\$556.89
RAY BENOIST	G-FORM LLC	07/16/2012	\$97.39
	VERIZON WRLS 09196-01	07/17/2012	\$144.43
	FORMS AND SUPPLY - AOPD	07/20/2012	\$180.64
	FORMS AND SUPPLY - AOPD	07/25/2012	\$145.09
			\$567.55
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	07/17/2012	\$65.45
	FORMS AND SUPPLY - AOPD	07/20/2012	\$83.46
	FORESTRY SUPPLIERS	07/27/2012	\$221.25
			\$370.16
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	07/13/2012	\$72.87
			\$72.87
SHERRY WILSON	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
			\$175.00
SHIRLEY RIVERS	FORMS AND SUPPLY - AOPD	07/19/2012	\$312.92
			\$312.92
SONIA COVINGTON	LOWES #00499	07/19/2012	\$65.95

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
SONIA COVINGTON	NORTONS STEREO	07/19/2012	\$60.99
	CABLE & CONNECTIONS	07/19/2012	\$65.27
	RIDGELINE TECHNOLOGY	07/24/2012	\$576.06
	FORMS AND SUPPLY - AOPD	07/24/2012	\$100.75
			\$869.02
TERRY FINDLAY	FORMS AND SUPPLY - AOPD	07/17/2012	\$82.14
	STAPLS9230164282000	07/27/2012	\$21.34
			\$103.48
TODD COLLINS	LOWES #03040	07/02/2012	\$23.44
	LOWES #03026	07/03/2012	\$85.56
	WM SUPERCENTER#0629	07/03/2012	\$25.41
	LOWES #00667	07/05/2012	\$110.40
	LOWES #00667	07/05/2012	\$31.13
	HYMAN PAPER & CHEMICAL	07/06/2012	\$1,405.30
	WM SUPERCENTER#2687	07/09/2012	\$113.13
	SOUTHEASTERN PAPER GROUP	07/10/2012	\$1,473.71
	STAPLES 00111211	07/09/2012	\$26.70
	LOWES #02358	07/10/2012	\$19.42
	JOHNSTONE SUPPLY	07/11/2012	\$241.91
	LOWES #00385	07/11/2012	\$21.21
	JOHNSTONE SUPPLY	07/11/2012	\$6.26
	LOWES #02358	07/12/2012	\$21.50
	LOWES #02358	07/12/2012	\$35.34
	LOWES #03026	07/13/2012	\$25.51
	LOWES #00385	07/13/2012	\$14.96
	KEY SHOP	07/16/2012	\$11.24
	LOWES #02595	07/17/2012	\$13.91
	CITY TRUE VALUE HARDWARE	07/18/2012	\$31.60
	CAPITAL SUPPLY OF COLUMBI	07/18/2012	\$427.47
	LOWES #00667	07/19/2012	\$10.80
	LOWES #02595	07/20/2012	\$21.03
	LOWES #02595	07/20/2012	\$15.87
	LOWES #00433	07/20/2012	\$5.33
	JOHNSTONE SUPPLY	07/30/2012	\$40.31
TOM JUCHUM	Amazon.com	07/12/2012	\$34.26
	THE HOME DEPOT #1109	07/12/2012	\$52.11
	BOOKS A MILLIO00002774	07/12/2012	\$112.32
	Best Buy 00015156	07/20/2012	\$42.79
			\$241.48
TONYA KYZER	RASIX COMPUTER CENTER	07/18/2012	\$129.22
			\$129.22
WARREN T MILLER	LOWES #00728	07/05/2012	\$9.72
	HYMAN PAPER & CHEMICAL	07/06/2012	\$869.62
	SOUTHEASTERN PAPER GROUP	07/13/2012	\$1,274.69

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WARREN T MILLER	WHITE HARDWARE 35	07/17/2012	\$1.37
	SHEALY ELECT 803-227-0599	07/18/2012	\$70.89
	ADVANCE AUTO PARTS #9848	07/18/2012	\$17.85
	HERITAGE HARDWARE & SU	07/19/2012	\$10.21
	ROBERTSON'S ACE HDWE	07/25/2012	\$30.17
	HERLONG FORD, INC	07/26/2012	\$15.40
			\$2,299.92
WILLIAM B WILSON	MCCALLS SUPPLY INC 10	07/03/2012	\$246.21
	LOWES #01120	07/05/2012	\$51.81
	PALMETTO HARDWARE INC	07/06/2012	\$14.02
	LOWES #00497	07/12/2012	\$6.13
	SIMPSON ACE HDWE	07/16/2012	\$8.63
	LOWES #00655	07/17/2012	\$21.60
	CENTRAL TRUE VALUE	07/19/2012	\$94.81
	COOK & BOARDMAN INC	07/17/2012	\$47.48
	LOWES #00499	07/24/2012	\$130.93
	LOWES #00655	07/25/2012	\$11.33
	LOWES #00655	07/30/2012	\$14.98
	LOWES #00655	07/30/2012	\$26.98
	HYMAN PAPER & CHEMICAL	07/30/2012	\$940.59

Total for DEPARTMENT OF MOTOR VEHICLES:**\$24,500.22**

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	07/12/2012	\$63.54
			\$63.54
BRIAN M PHILLIPS	THE GPS STORE	07/13/2012	\$99.90
	COMMUNICATIONS SPECIALIST	07/12/2012	\$96.30
	ULINE SHIP SUPPLIES	07/14/2012	\$222.67
	Amazon.com	07/16/2012	\$887.96
	MOBILE SECURITY PLUS	07/23/2012	\$269.00
	THE GPS STORE	07/23/2012	\$99.90
	DANA SAFETY SUPPLY	07/26/2012	\$1,038.73
			\$2,714.46
CHARLES D KYZER	OREILLY AUTO 00016212	07/24/2012	\$53.49
			\$53.49
CHARLES R HEDDY	NAPA STORE 1015006	07/03/2012	\$16.90
	Mr. Tint	07/03/2012	\$100.00
	DOLLAR GENERAL #12686	07/03/2012	\$46.01
	HILTONS POWER EQUIPMENT	07/06/2012	\$684.69
	CARQUEST 01013143	07/12/2012	\$229.94
	LOWES #01064	07/17/2012	\$98.53
	CARQUEST 01013143	07/18/2012	\$15.56
			\$1,191.63
CHRISTOPHER B CARROLL	OFFICE DEPOT #332	07/13/2012	\$370.78
			\$370.78
EDDIE C JOHNSON	DANA SAFETY SUPPLY	07/17/2012	\$160.50
	US PATRIOT	07/17/2012	\$41.73
	LAWMENS SAFETY SUPPLY INC	07/17/2012	\$37.44
	5.11 TACTICAL	07/16/2012	\$529.91
	STAPLES 00103911	07/26/2012	\$165.02
			\$934.60
EDWARD J TALBOT JR	GLOCK INC	07/16/2012	\$74.90
	DICK'S SPORTING GOODS	07/24/2012	\$144.35
			\$219.25
GLEN ASHE	OFFICE DEPOT #2127	07/03/2012	\$385.18
	STAPLES 00103911	07/03/2012	\$206.60
	LOWES #03026	07/11/2012	\$109.91
	CELLULAR SALES EC-FD	07/11/2012	\$21.35
	LOWES #03026	07/12/2012	\$47.78
	STAPLES 00103911	07/11/2012	\$257.16
	Amazon.com	07/14/2012	\$456.47
			\$1,484.45
JASON S HARMON	OFFICE DEPOT #342	07/09/2012	\$26.74
	WW GRAINGER	07/11/2012	\$66.30
	LOWES #00728	07/12/2012	\$6.96
	LOWES #00499	07/17/2012	\$5.33
	HUTTO ACE HARDWARE	07/17/2012	\$4.80

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JASON S HARMON	LOWES #00385	07/24/2012	\$7.47
	WM SUPERCENTER#4420	07/24/2012	\$35.21
	THE HOME DEPOT 1110	07/25/2012	\$64.06
	NORTHERN TOOL EQUIP SC	07/26/2012	\$181.33
	HUTTO ACE HARDWARE	07/27/2012	\$19.13
			\$417.33
JERRY C BROOKS	WM SUPERCENTER#1144	07/29/2012	\$42.74
			\$42.74
JOHN I MOORE	IDN ARMSTRONG'S INC #16	07/09/2012	\$199.64
	LOWES #03026	07/12/2012	\$19.20
	LOWES #03026	07/18/2012	\$21.42
	LOWES #01064	07/19/2012	\$35.55
	LOWES #00626	07/20/2012	\$44.02
	BAKER DIST CO 541	07/27/2012	\$252.41
			\$572.24
KENION B MELVIN	OFFICE DEPOT #332	07/19/2012	\$24.36
			\$24.36
LORI BROCK	OFFICE DEPOT #2127	07/13/2012	\$36.36
			\$36.36
MARSH ARDILA	THE STATE NEWSPAPER	07/10/2012	\$75.00
	SIGNS NOW	07/25/2012	\$493.65
			\$568.65
MICHAEL DAVID CARSON	BATTERIES PLUS #66	07/26/2012	\$147.27
	CABLE & CONNECTIONS	07/27/2012	\$74.70
	CABLE & CONNECTIONS	07/27/2012	\$0.74
			\$222.71
MICHELLE B HUNTER	STAPLES 00103911	07/19/2012	\$87.61
	FORMS AND SUPPLY - AOPD	07/19/2012	\$273.42
	RASIX COMPUTER CENTER	07/23/2012	\$308.12
			\$669.15
MONIET T MOYE	FORMS AND SUPPLY - AOPD	07/11/2012	\$94.81
	FORMS AND SUPPLY - AOPD	07/24/2012	\$12.50
	OFFICE DEPOT #2196	07/26/2012	\$69.70
			\$177.01
NICK A BABIN	CABLE & CONNECTIONS	07/17/2012	\$7.49
	CABLE & CONNECTIONS	07/19/2012	\$13.38
			\$20.87
PATRICIA D WOODWARD	OFFICE DEPOT #2127	07/19/2012	\$100.45
			\$100.45
PHILIP DELGADO	SABER SERVICES INC	07/02/2012	\$34.66
	C C DICKSON CO 1077	07/02/2012	\$88.53
	C&D BUILDING SUPPLY	07/02/2012	\$9.41

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP DELGADO	JOHNSTONE SUPPLY	07/16/2012	\$198.01
	SHEALY ELECT 803-227-0599	07/17/2012	\$118.03
	CE CHARLESTON	07/17/2012	\$14.73
	SHEALY ELECT 803-227-0599	07/17/2012	\$16.72
	FERGUSON ENT #23	07/20/2012	\$65.62
	JOHNSTONE SUPPLY	07/20/2012	\$121.92
	C C DICKSON CO 1077	07/24/2012	\$122.18
	LOWES #00497	07/25/2012	\$50.13
	KRU-KEL CO INC	07/26/2012	\$253.99
	THE TRANE COMPANY	07/27/2012	\$118.29
			\$1,212.22
RANDY FLACK	C C DICKSON CO 1020	07/03/2012	\$57.23
	LOWES #03026	07/11/2012	\$45.26
	CABLE & CONNECTIONS	07/11/2012	\$61.56
	MCCALLS SUPPLY INC 17	07/13/2012	\$32.21
	LOWES #00728	07/14/2012	\$21.43
	THE HARDWARE STORE	07/17/2012	\$6.83
	DILLS LOCKSMITH	07/17/2012	\$60.52
	MCCALLS SUPPLY INC 17	07/17/2012	\$72.29
	MCCALLS SUPPLY INC 17	07/20/2012	\$13.92
	THE HOME DEPOT 1117	07/19/2012	\$17.10
	NORTHERN TOOL EQUIP SC	07/24/2012	\$427.99
	SPORTSMANS WAREHOUSE 155	07/27/2012	\$43.70
ROBIN M DAVIDSON	EDISTO ELECTRIC COOPERATI	06/28/2012	\$1,373.21
	TIME WARNER CABLE CDB	06/29/2012	\$119.90
	BAMBERG BOARD OF PUBLIC W	07/02/2012	\$391.86
	MID-CAROLINAS ELECTRIC CO	07/02/2012	\$227.73
	CITY OF RK HILL PK REC	07/02/2012	\$282.70
	CITY OF GEORGETOWN	07/03/2012	\$291.68
	BLUE RIDGE ELECTRIC COOP	07/03/2012	\$944.91
	CITY OF FLORENCE-UT	07/03/2012	\$117.09
	SC.GOV	07/03/2012	\$47.22
	THE CITY OF CONWAY	07/03/2012	\$57.72
	Lancaster Water & Sewer D	07/03/2012	\$47.16
	SC.GOV	07/03/2012	\$136.61
	CITY OF CAMDEN SC WEB PYM	07/09/2012	\$324.87
	NEWBERRY ELECTRIC COOP	07/14/2012	\$324.85
	EDISTO ELECTRIC COOPERATI	07/14/2012	\$1,475.63
	BLUE RIDGE ELECTRIC COOP	07/14/2012	\$73.25
	SC.GOV	07/14/2012	\$60.38
	SC.GOV	07/14/2012	\$12.76
	EDISTO ELECTRIC COOPERATI	07/14/2012	\$1,327.07
	FSI SANTEE COOPER	07/13/2012	\$602.40
	SANTEE ELECTRIC COOPERAT	07/16/2012	\$179.21
	003 CENTURYLINK MY ACCOUN	07/16/2012	\$1,212.93

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN M DAVIDSON	MID-CAROLINAS ELECTRIC CO	07/16/2012	\$285.95
	TOWN OF KINGSTREE	07/16/2012	\$31.40
	YORK GAS-WWW.YCNGA	07/16/2012	\$10.17
	SC.GOV	07/18/2012	\$1,245.99
	SC.GOV	07/18/2012	\$107.03
	003 CENTURYLINK MY ACCOUN	07/24/2012	\$149.24
	CHARLESTON WATER SYSTEM 3	07/27/2012	\$215.01
	MID-CAROLINAS ELECTRIC CO	07/27/2012	\$342.35
	TIME WARNER CABLE CDB	07/29/2012	\$119.90
			\$12,138.18
SHANTELL L CHATFIELD	LAWMENS SAFETY SUPPLY INC	07/18/2012	\$95.13
	AMAZON MKTPLACE PMTS	07/26/2012	\$72.95
			\$168.08
SUSAN W TERRY	LOWES #03026	07/02/2012	\$25.29
	LOWES #03026	07/12/2012	\$12.80
	BCT SOUTH CAROLINA	07/12/2012	\$14.18
	SMITH RUBBER STAMP & SEAL	07/16/2012	\$231.12
	RASIX COMPUTER CENTER	07/19/2012	\$498.06
	FORMS AND SUPPLY - AOPD	07/20/2012	\$38.89
			\$820.34
THOMAS J MORRIS	OFFICE MAX	07/23/2012	\$162.74
	NORTHERN TOOL EQUIP	07/23/2012	\$303.71
			\$466.45
TRAVIS J RIDDLE	LAWMENS SAFETY SUPPLY INC	07/19/2012	\$42.05
	MEDALS OF AMERICA LTD	07/27/2012	\$58.90
	COLUMBIA FLAG & BANNER	07/26/2012	\$74.85
	WW GRAINGER	07/26/2012	\$179.60
			\$355.40
VERNON W BRYAN	TRACTOR-SUPPLY-CO #0471	07/23/2012	\$148.36
			\$148.36

Total for DEPARTMENT OF PUBLIC SAFETY:**\$26,053.14**

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CARA D SELLERS	STAPLS7087659177000001	07/13/2012	\$233.47
	STAPLS7087659177000002	07/14/2012	\$18.21
			\$251.68
CHRISTINE MCKEE	STAPLS7087315571000002	07/03/2012	\$75.26
	STAPLS7087359096000001	07/04/2012	\$103.40
	STAPLS7087315571000003	07/11/2012	\$13.58
	STAPLS7087818372000001	07/18/2012	\$94.82
			\$287.06
CRYSTAL HAYES	FORMS AND SUPPLY - AOPD	07/05/2012	\$91.85
	FORMS AND SUPPLY - AOPD	07/16/2012	\$92.14
	STAPLS7087775718000001	07/17/2012	\$5.34
	FORMS AND SUPPLY - AOPD	07/19/2012	\$10.83
	FORMS AND SUPPLY - AOPD	07/23/2012	\$78.45
	Amazon.com	07/25/2012	\$48.46
	FORMS AND SUPPLY - AOPD	07/25/2012	\$14.78
	STAPLS7088210491000001	07/28/2012	\$4.26
	STAPLS7088178314000001	07/27/2012	\$101.22
	Amazon.com	07/30/2012	\$288.45
			\$735.78
ERICA BROCK	FRANKLINCOVEYPRODUCTS	07/16/2012	\$36.33
	FORMS AND SUPPLY - AOPD	07/16/2012	\$182.40
	USMARKERBOARD	07/23/2012	\$1,184.98
	FORMS AND SUPPLY - AOPD	07/26/2012	\$164.73
			\$1,568.44
GREG WEBB	AMAZON MKTPLACE PMTS	07/09/2012	\$12.70
	Amazon.com	07/11/2012	\$191.87
	NETC L.L.C.	07/11/2012	\$93.50
	WM SUPERCENTER#4379	07/13/2012	\$54.99
	Amazon.com	07/14/2012	\$99.00
	CUSTOM AV RACK	07/17/2012	\$177.02
			\$629.08
HOPE GRANT	GOS// GREENVILLE OFFICE S	07/02/2012	\$514.45
	GOS// GREENVILLE OFFICE S	07/10/2012	\$64.65
	GOS// GREENVILLE OFFICE S	07/25/2012	\$896.04
	RASIX COMPUTER CENTER	07/25/2012	\$620.63
	GOS// GREENVILLE OFFICE S	07/26/2012	\$203.78
	OFFICEMAX CT IN#035218	07/27/2012	\$383.93
	RASIX COMPUTER CENTER	07/26/2012	\$352.86
	GOS// GREENVILLE OFFICE S	07/26/2012	\$196.97
			\$3,233.31
HUEY R BRANHAM	CSC - 1969	07/05/2012	\$654.56
	OFFICE DEPOT #332	07/06/2012	\$38.50
	WM SUPERCENTER#4379	07/13/2012	\$71.66
			\$764.72

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN OCONNOR	STAPLS7088203498000001	07/28/2012	\$75.69
			\$75.69
JENNY RENEDO	TARGET 00011999	07/13/2012	\$10.58
	CAROLINA MARKETING GROUP	07/17/2012	\$208.65
	CAROLINA MARKETING GROUP	07/17/2012	\$297.85
	WM SUPERCENTER#1183	07/25/2012	\$6.17
			\$523.25
KADRA DULL	STAPLS7087262695000001	06/30/2012	\$41.67
	OFFICE DEPOT #332	07/03/2012	\$41.39
	1120GMVILLNEWSNSSCCIRC	07/13/2012	\$9.95
	SMITH RUBBER STAMP & SEAL	07/23/2012	\$95.88
			\$188.89
KATHLEEN SNYDER	Staples Tech Soln	07/13/2012	\$208.11
	Staples Tech Soln	07/25/2012	\$135.39
	OFFICEMAX CT IN#995042	07/25/2012	\$404.71
	RASIX COMPUTER CENTER	07/25/2012	\$121.42
			\$869.63
KATHY HILL	FORMS AND SUPPLY - AOPD	07/25/2012	\$42.32
	FORMS AND SUPPLY - AOPD	07/26/2012	\$39.39
			\$81.71
KEISHA ALLEN	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
			\$50.00
KERI LYNN ZEMAN	OFFICEMAX CT IN#032433	07/27/2012	\$275.71
			\$275.71
MARIE SLICE	FORMS AND SUPPLY - AOPD	06/29/2012	\$549.02
	FORMS AND SUPPLY - AOPD	07/11/2012	\$42.37
	FORMS AND SUPPLY - AOPD	07/12/2012	\$173.92
	FORMS AND SUPPLY - AOPD	07/12/2012	\$45.05
	Staples Tech Soln	07/19/2012	\$258.46
	RASIX COMPUTER CENTER	07/20/2012	\$211.28
	FORMS AND SUPPLY - AOPD	07/26/2012	\$98.40
			\$1,378.50
PERRY MATHIS	STAPLES 00106567	07/16/2012	\$29.60
			\$29.60
REGINA LAKE	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	DELL SALES & SERVICE	07/04/2012	\$1,179.10
	STAPLS7087383643000001	07/04/2012	\$149.79
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	STAPLS708769445600001	07/14/2012	\$205.49
	RASIX COMPUTER CENTER	07/13/2012	\$607.26
	RASIX COMPUTER CENTER	07/17/2012	\$429.74
	Staples Tech Soln	07/21/2012	\$21.49
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	OFFICEMAX CT IN#969287	07/24/2012	\$84.53
	Staples Tech Soln	07/28/2012	\$42.97
			\$2,895.37
RODGER WATSON	RASIX COMPUTER CENTER	07/19/2012	\$195.54
		\$195.54	
SAMMY SANDERS	LOWES #00499	07/03/2012	\$304.54
	EASYKEYS.COM, INC	07/04/2012	\$16.90
	CORRUGATED CONTAINERS INC	07/09/2012	\$240.00
	FORMS AND SUPPLY - AOPD	07/12/2012	\$1,492.65
	STAPLES 00103911	07/18/2012	\$69.54
	FORMS AND SUPPLY - AOPD	07/26/2012	\$1,492.65
		\$3,616.28	
SCDOR AIR TRAVEL	DELTA AIR 0062308814744	07/02/2012	\$407.20
	DELTA AIR 0062308870223	07/10/2012	\$584.80
	DELTA AIR 0062309191836	07/16/2012	\$663.20
	USAIRWAYS 0372478320770	07/16/2012	\$450.20
	DELTA AIR 0062309261860	07/17/2012	\$436.70
	SOUTHWESTAIR5260614053434	07/23/2012	\$10.00
	SOUTHWESTAIR5260614053433	07/23/2012	\$10.00
	SOUTHWESTAIR5262456288097	07/23/2012	\$215.60
	SOUTHWESTAIR5262456288065	07/23/2012	\$215.60
	USAIRWAYS 0372479243058	07/23/2012	\$198.10
	DELTA AIR 0062309276604	07/24/2012	\$429.20
	SOUTHWESTAIR5260614053443	07/23/2012	\$10.00
	SOUTHWESTAIR5260614053442	07/23/2012	\$10.00
	DELTA AIR 0062309573324	07/24/2012	\$429.20
	USAIRWAYS 0372479241722	07/23/2012	\$198.10
	DELTA AIR 0062310220060	07/27/2012	\$628.00
	DELTA AIR 0062310350487	07/30/2012	\$749.20
			\$5,645.10
	SHERRY BLIZZARD	OFFICE DEPOT #1214	07/09/2012
FORMS AND SUPPLY - AOPD		07/10/2012	\$163.74
E-FILLIATE		07/12/2012	\$165.51
		\$354.98	
SHERYL WICKER	STAPLS9229959304000	07/20/2012	\$122.92
	Staples Tech Soln	07/27/2012	\$21.66
	OFFICE DEPOT #1214	07/27/2012	\$96.29
	Staples Tech Soln	07/27/2012	\$47.04
		\$287.91	

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SHUMPERT SUSAN	TCD TTA-RESEARCH &CPE	07/13/2012	\$1,140.62
	WKI CCH INC PAYLINKS	07/18/2012	\$1,106.22
	WKI CCH INC PAYLINKS	07/19/2012	\$426.93
	TCD TTA-RESEARCH &CPE	07/24/2012	\$443.78
	NAT'L TEC INFO SERVICE	07/30/2012	\$68.00
			\$3,185.55
STROUD ANGELA	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
			\$150.00
SUSIE SHYTTLE	STAPLS7087324970000001	07/03/2012	\$78.23
	STAPLS7087961842000001	07/21/2012	\$152.95
			\$231.18
TINA LEE	USPS 45782001329816386	07/06/2012	\$45.00
	OFFICE DEPOT #332	07/16/2012	\$31.54
	STAPLS7087761089000001	07/17/2012	\$752.51
	RASIX COMPUTER CENTER	07/18/2012	\$326.01
	USPS 45181402129801685	07/24/2012	\$45.00
			\$1,200.06
TONY MCELVEEN	OFFICE DEPOT #336	07/20/2012	\$156.12
			\$156.12
TRACY GRUBB	OFFICEMAX CT IN#760208	07/11/2012	\$207.37
	STAPLES 00111211	07/13/2012	\$4.73
	Staples Tech Soln	07/13/2012	\$435.17
	STAPLES 00111211	07/13/2012	\$119.40
	STAPLES 00111211	07/18/2012	\$14.09
	Staples Tech Soln	07/20/2012	\$269.40
			\$1,050.16

Total for DEPARTMENT OF REVENUE:**\$29,911.30**

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	TYLER BROTHERS	07/05/2012	\$296.29
	HALL MANUFACTURING, LLC	07/06/2012	\$744.19
	BLANCHARD EQUIPMENT ST MA	07/09/2012	\$129.08
	CALHOUN SUPPLY COMPANY	07/19/2012	\$139.92
	HALL MANUFACTURING, LLC	07/25/2012	\$705.91
			\$2,015.39
ALAN R. KOZUSKO	LOWES #02520	07/06/2012	\$5.67
	DERRICK EQUIPMENT	07/16/2012	\$997.66
	PARTS APPLIANCE.COM	07/24/2012	\$71.40
			\$1,074.73
ALBERT R TRAICHAL	DKC DIGI KEY CORP	06/29/2012	\$78.06
	CARBOLINE	07/26/2012	\$266.21
			\$344.27
ALFREDA MYERS	NAPA STORE 1015010	07/02/2012	\$31.86
	CARQUEST 01013754	07/02/2012	\$17.44
	NAPA STORE 1015010	07/02/2012	\$19.67
	NAPA STORE 1015010	07/10/2012	\$8.65
	DURACO, INC	07/11/2012	\$413.00
	CARQUEST 01013754	07/11/2012	\$66.32
	NAPA STORE 1015010	07/11/2012	\$32.43
	CARQUEST 01013754	07/11/2012	\$15.42
	JIM HUDSON FORD PARTS AND	07/11/2012	\$858.32
	NAPA STORE 1015010	07/11/2012	\$93.23
	NAPA STORE 1015010	07/11/2012	\$25.39
	NAPA STORE 1015010	07/12/2012	\$158.88
	NAPA STORE 1015010	07/12/2012	\$7.50
	DIAMOND MOWERS INC	07/12/2012	\$171.04
	ASC VOLVO COLUMBIA	07/17/2012	\$157.40
	DOUGHERTY EQUIPMENT CO	07/16/2012	\$124.72
	LOVE CHEVROLET PARTS AND	07/17/2012	\$121.70
	CARQUEST 01013754	07/17/2012	\$17.49
	CLASSIC FORD OF COLUMBIA	07/18/2012	\$222.77
	LINDER INDSTRL-COLUMBIA	07/18/2012	\$541.29
	LOVE CHEVROLET PARTS AND	07/17/2012	\$30.02
	LR HOOK TIRE C86280021	07/19/2012	\$421.47
	NAPA STORE 1015010	07/18/2012	\$29.40
	JIM HUDSON FORD PARTS AND	07/18/2012	\$16.01
	NAPA STORE 1015010	07/18/2012	\$26.02
	JIM HUDSON FORD PARTS AND	07/18/2012	\$1,290.73
	NAPA STORE 1015010	07/18/2012	\$28.63
	NAPA STORE 1015010	07/19/2012	\$85.53
	NAPA STORE 1015010	07/19/2012	\$84.00
	NAPA STORE 1015010	07/19/2012	\$142.31
NAPA STORE 1015010	07/19/2012	\$11.79	
LR HOOK TIRE C86280021	07/24/2012	\$153.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ALFREDA MYERS	STANDARD DISTRIBUTORS, I	07/24/2012	\$21.40	
	LEXINGTON COMMERCIAL TIRE	07/23/2012	\$447.87	
	NAPA STORE 1015010	07/24/2012	\$185.31	
	CARQUEST 01013754	07/24/2012	\$69.53	
	JIM HUDSON FORD PARTS AND	07/24/2012	\$30.67	
	LR HOOK TIRE C86280021	07/25/2012	\$166.38	
	LR HOOK TIRE C86280021	07/26/2012	\$725.78	
	DOUGHERTY EQUIPMENT CO	07/25/2012	\$407.31	
	FRASIER TIRE S62800024	07/25/2012	\$249.98	
	ASC VOLVO COLUMBIA	07/26/2012	\$388.52	
	FLEETPRIDE 310	07/25/2012	\$790.87	
	ASC VOLVO COLUMBIA	07/26/2012	\$797.79	
	JIM HUDSON FORD PARTS AND	07/26/2012	\$160.46	
	JIM HUDSON FORD PARTS AND	07/26/2012	\$509.78	
	SOUTHERN MUNICIPAL EQUIPM	07/30/2012	\$89.28	
	ATLAS GOLF CARS INC	07/30/2012	\$231.16	
				\$10,695.52
	ALICIA GOODWIN	LORICK OFFICE PRODUCTS	07/16/2012	\$32.41
LORICK OFFICE PRODUCTS		07/16/2012	\$32.41	
FORMS AND SUPPLY - AOPD		07/18/2012	\$131.97	
ASTM FEES/PUBLICATIONS		07/20/2012	\$683.25	
			\$880.04	
ALLAN W. TERRY	NEWPORT HARDWARE	07/18/2012	\$35.22	
	NORTHERN TOOL EQUIP-SC	07/23/2012	\$8.86	
	ATHLETIC WAREHOUSE	07/25/2012	\$53.45	
	ATHLETIC WAREHOUSE	07/25/2012	\$42.75	
	ATHLETIC WAREHOUSE	07/26/2012	\$100.00	
			\$240.28	
ALPHONSO CHESTNUT	AUTO PARTS OF SUMTER, INC	07/09/2012	\$196.56	
	JACKS NAME BRAND SHOES	07/30/2012	\$100.00	
			\$296.56	
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	07/02/2012	\$29.27	
	HERITAGE CRYSTAL CLEAN	07/03/2012	\$149.04	
	NORTHSIDE AUTO PARTS	07/02/2012	\$113.92	
	CYCLESORB	07/05/2012	\$314.23	
	ICE	07/16/2012	\$246.24	
	MIDLANDS SPECIALTY	07/22/2012	\$2,492.70	
	AIRGAS NAT WELDERS #7	07/24/2012	\$17.01	
			\$3,362.41	
ALTON T GRIGGS	AGRI SOUTH INC	07/02/2012	\$55.06	
	FOOD LION #0927	07/03/2012	\$43.76	
	C C DICKSON CO 1009	07/09/2012	\$484.28	
	SCHOFIELD HARDWARE INC	07/09/2012	\$100.00	
	SSC FLORENCE SERV	07/09/2012	\$97.18	
	SAF-GARD SAFETY SHOE CO #	07/10/2012	\$100.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	SSC FLORENCE SERV	07/10/2012	\$195.75
	AGRI SOUTH INC	07/11/2012	\$218.54
	MOSELEY OUTDOOR POWER	07/19/2012	\$202.65
			\$1,497.22
ALVIN J NIDIFFER JR	OREILLY AUTO 00016667	07/02/2012	\$106.51
	NAPA STORE 1015006	07/02/2012	\$12.87
	IBS OF SC	07/09/2012	\$113.23
	CLASSIC FORD OF COLUMBIA	07/12/2012	\$25.45
	IBS OF SC	07/12/2012	\$108.95
	CLASSIC FORD OF COLUMBIA	07/12/2012	\$429.54
	IBS OF SC	07/20/2012	\$83.27
	CLASSIC FORD OF COLUMBIA	07/24/2012	\$296.17
	MAP ENTERPRISES	07/24/2012	\$383.84
	LOVE CHEVROLET PARTS AND	07/24/2012	\$35.68
	CLASSIC FORD OF COLUMBIA	07/26/2012	\$38.56
	LEE TRANSPORT EQUIPMENT	07/26/2012	\$27.82
	FLEETPRIDE 310	07/27/2012	\$8.00
			\$1,669.89
ALVIN L THOMAS	FASTENAL COMPANY01	07/03/2012	\$240.34
	BCT SOUTH CAROLINA	07/27/2012	\$38.96
			\$279.30
AMY CARDWELL	USPS 45230005329806148	07/03/2012	\$5.75
	FORMS AND SUPPLY - AOPD	07/05/2012	\$144.04
	RADIOSHACK DEA00019349	07/19/2012	\$43.18
	HERALD OFFICE SUPPLY INC	07/20/2012	\$8.81
	FASTENAL COMPANY01	07/23/2012	\$1,190.44
	Safety Supply South	07/26/2012	\$252.60
			\$1,644.82
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	07/19/2012	\$173.01
			\$173.01
AMY J. HIGHTOWER	ONE SOURCE INDUSTRIAL	06/29/2012	\$159.22
	BAMBERG AUTO PARTS INC	07/11/2012	\$17.11
	OVERHEAD DOOR CO OF CHARL	07/12/2012	\$10.00
	PRECISION TANK SER	07/17/2012	\$265.00
			\$451.33
AMY L. PETTY	FORMS AND SUPPLY - AOPD	07/03/2012	\$84.80
	BUFORD ST. DRUG & ACE HW	07/17/2012	\$3.12
	BUFORD ST. DRUG & ACE HW	07/18/2012	\$9.36
			\$97.28
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	07/03/2012	\$225.91
	SMITH RUBBER STAMP & SEAL	07/09/2012	\$38.74
			\$264.65
ANDREW D. STEWART	SHERWIN INDUSTRIES I	07/02/2012	\$227.91
	HUBBARDS HARDWARE	07/13/2012	\$38.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D. STEWART	SUNSHINE INDUSTRIAL INC	07/19/2012	\$476.00
	AGRI SOUTH INC	07/26/2012	\$24.81
	KORMAN SIGNS INC	07/27/2012	\$1,350.30
			\$2,117.99
ANDREW ROWE	LOVELESS & LOVELESS INC	07/18/2012	\$331.88
	LOVELESS & LOVELESS INC	07/19/2012	\$481.53
	RICHLAND INDUSTRIAL	07/25/2012	\$273.26
	YOUNG'S TRUE VALUE	07/26/2012	\$46.62
	BLANCHARD MACHINERY	07/30/2012	\$1,203.75
			\$2,337.04
ANNA S LEVY	HERALD OFFICE SUPPLY INC	06/28/2012	\$68.96
	HERALD OFFICE SUPPLY INC	06/29/2012	\$81.45
	USPS 45332004429804572	07/06/2012	\$45.00
	HERALD OFFICE SUPPLY INC	07/12/2012	\$121.52
	JANPAK 27	07/17/2012	\$133.13
	PALMETTO SPECIALITY	07/20/2012	\$290.05
	KOLDROK WATERS & COFFEE	07/24/2012	\$14.31
	THE OFFICE PAL	07/27/2012	\$263.44
			\$1,017.86
ANTHONY BROWN	CAROLINA INTL TRUCKS	07/05/2012	\$167.50
	TRUCK SUPPLY COMPANY O	07/06/2012	\$65.58
	COLUMBIA COMME26100024	07/05/2012	\$261.63
	CARQUEST 01013028	07/05/2012	\$92.88
	LINDER INDSTR-L-COLUMBIA	07/06/2012	\$122.96
	CARQUEST 01013028	07/05/2012	\$73.57
	TRUCK SUPPLY COMPANY O	07/06/2012	\$18.91
	CLASSIC FORD OF COLUMBIA	07/06/2012	\$3.24
	CARQUEST 01013028	07/06/2012	\$229.59
	CARQUEST 01013028	07/05/2012	\$0.54
	TRUCK SUPPLY COMPANY O	07/10/2012	\$15.90
	LEE TRANSPORT EQUIPMENT	07/10/2012	\$95.23
	TRUCK SUPPLY COMPANY O	07/10/2012	\$109.95
	TRUCK SUPPLY COMPANY O	07/10/2012	\$38.93
	HOSEPOWER USA	07/10/2012	\$184.95
	HOSEPOWER USA	07/11/2012	\$137.29
	FRASIER TIRE S62800024	07/10/2012	\$126.61
	CARQUEST 01013028	07/10/2012	\$134.54
	FLINT EQUIP CO W COLUMB	07/11/2012	\$103.79
	CLASSIC FORD OF COLUMBIA	07/11/2012	\$453.16
	CARQUEST 01013028	07/10/2012	\$18.13
	TRUCK SUPPLY COMPANY O	07/11/2012	\$103.78
	FRASIER TIRE S62800024	07/10/2012	\$133.73
	CARQUEST 01013028	07/11/2012	\$22.84
	FRASIER TIRE S62800024	07/11/2012	\$813.90
CLASSIC FORD OF COLUMBIA	07/12/2012	\$85.92	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	HYDRADYNE FLUID AIR 590	07/13/2012	\$274.89
	CLASSIC FORD OF COLUMBIA	07/13/2012	\$69.97
	CARQUEST 01013028	07/13/2012	\$57.34
	HYDRADYNE FLUID AIR 590	07/13/2012	\$136.24
	HOSEPOWER USA	07/17/2012	\$82.73
	LEE TRANSPORT EQUIPMENT	07/17/2012	\$190.46
	DURACO, INC	07/17/2012	\$57.52
	TRUCK SUPPLY COMPANY O	07/17/2012	\$3.20
	TRUCK SUPPLY COMPANY O	07/17/2012	\$57.20
	FRASIER TIRE S62800024	07/17/2012	\$518.22
	PROFESSIONAL TIRE AND RAD	07/17/2012	\$168.86
	TRUCK SUPPLY COMPANY O	07/18/2012	\$104.33
	FLINT EQUIP CO W COLUMB	07/18/2012	\$84.66
	CARQUEST 01013028	07/17/2012	\$2.54
	HOSEPOWER USA	07/18/2012	\$16.22
	CLASSIC FORD OF COLUMBIA	07/18/2012	\$151.88
	CARQUEST 01013028	07/18/2012	\$44.30
	TRUCK SUPPLY COMPANY O	07/19/2012	\$22.14
	TRUCK SUPPLY COMPANY O	07/19/2012	\$89.39
	TRUCK SUPPLY COMPANY O	07/19/2012	\$5.92
	BLANCHARD MACHINERY	07/19/2012	\$257.01
	CLASSIC FORD OF COLUMBIA	07/20/2012	\$28.82
	HOSEPOWER USA	07/20/2012	\$136.43
	LEE TRANSPORT EQUIPMENT	07/20/2012	\$148.73
	BLANCHARD MACHINERY	07/20/2012	\$106.44
	CARQUEST 01013028	07/20/2012	\$180.28
	TRUCK SUPPLY COMPANY O	07/20/2012	\$53.69
	TRUCK SUPPLY COMPANY O	07/20/2012	\$24.30
	ASC VOLVO COLUMBIA	07/20/2012	\$15.92
	CARQUEST 01013028	07/20/2012	\$3.39
	CARQUEST 01013028	07/19/2012	\$12.06
	SHUMAN OWENS SUPPLY CO	07/20/2012	\$10.53
	FRASIER TIRE S62800024	07/20/2012	\$386.96
	FLINT EQUIP CO W COLUMB	07/23/2012	\$130.33
	TRUCK SUPPLY COMPANY O	07/23/2012	\$57.20
	HILTONS POWER EQUIPMENT	07/23/2012	\$53.90
	TRUCK SUPPLY COMPANY O	07/23/2012	\$4.38
	CAROLINA INTL TRUCKS	07/24/2012	\$320.42
	CARQUEST 01013028	07/23/2012	\$2.89
	CARQUEST 01013028	07/23/2012	\$16.00
	LEE TRANSPORT EQUIPMENT	07/24/2012	\$156.19
	CLASSIC FORD OF COLUMBIA	07/24/2012	\$220.76
	PROFESSIONAL TIRE AND RAD	07/23/2012	\$582.03
	LEE TRANSPORT EQUIPMENT	07/24/2012	\$51.36
	FRASIER TIRE S62800024	07/23/2012	\$230.61
	TRUCK SUPPLY COMPANY O	07/24/2012	\$9.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	CARQUEST 01013028	07/24/2012	\$25.47
	CARQUEST 01013028	07/24/2012	\$161.53
	EVANS STEEL SERVI01 OF 01	07/25/2012	\$193.46
	CUMMINS ATLANTIC #5	07/26/2012	\$148.04
	FRASIER TIRE S62800024	07/25/2012	\$332.02
	CARQUEST 01013028	07/25/2012	\$46.00
	CARQUEST 01013028	07/25/2012	\$32.20
	CARQUEST 01013028	07/25/2012	\$34.88
	CAROLINA RIM & WHEEL CO	07/26/2012	\$50.81
	BROAD RIVER AUTO ELECT	07/26/2012	\$160.45
	FRASIER TIRE S62800024	07/26/2012	\$467.09
	HYDRADYNE FLUID AIR 590	07/26/2012	\$1,091.87
	ARNOLDS AUTOMOTIVE PARTS	07/26/2012	\$1,070.00
	TRIPLE S GARAGE	07/30/2012	\$319.21
	TRUCK SUPPLY COMPANY O	07/30/2012	\$5.69
ANTHONY L MATTHEWS	HYDRADYNE FLUID AIR 590	07/05/2012	\$40.50
	ALCAM, INC.	07/17/2012	\$70.15
	NEWBERRY HDWE INC	07/20/2012	\$15.85
	SUNRISE AUTO SUPPLY INC	07/20/2012	\$37.91
	LOWES #02520	07/23/2012	\$64.14
	DERRICK EQUIPMENT	07/23/2012	\$93.45
	HEDGEPATHS OUTDOOR POWER	07/23/2012	\$2.65
	LOWES #02520	07/26/2012	\$326.90
			\$651.55
ANTONIO E RAGOS	STOKES LOCK & KEY	07/06/2012	\$8.00
			\$8.00
APRIL C MEETZE	FLINT TRADING, INC.	07/13/2012	\$1,530.61
	FORMS AND SUPPLY - AOPD	07/19/2012	\$67.00
			\$1,597.61
ARTHUR E WILLIAMSON	HOLLEY TRACTOR & EQUIPMEN	06/29/2012	\$100.80
	AUGUSTA READY MIX	07/03/2012	\$280.88
	AUGUSTA READY MIX	07/09/2012	\$1,094.08
	THE HOME DEPOT 1117	07/09/2012	\$26.68
	TYLER BROTHERS	07/12/2012	\$1,388.86
	BLANCHARD MACHINERY CO.	07/18/2012	\$1,198.80
	MATLACK SALES & MARKETING	07/18/2012	\$873.29
	BLANCHARD MACHINERY CO.	07/20/2012	\$14.41
	Safety Supply South	07/27/2012	\$31.49
	WW GRAINGER	07/30/2012	\$148.31
			\$5,157.60
ARTHUR FLEMING	CAROLINA RIM & WHEEL CO	06/28/2012	\$346.22
	CAROLINA RIM & WHEEL CO	06/28/2012	\$53.35
	HOSEPOWER USA	07/03/2012	\$49.55
	CARQUEST 01013028	07/02/2012	\$37.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ARTHUR FLEMING	HOUSE OF THREADS-KNOX	07/03/2012	\$27.57	
	HYDRADYNE FLUID AIR 590	07/02/2012	\$59.74	
	CLASSIC FORD OF COLUMBIA	07/03/2012	\$42.27	
	LOVE CHEVROLET PARTS AND	07/03/2012	\$19.84	
	BLANCHARD MACHINERY	07/10/2012	\$44.94	
	PROFESSIONAL TIRE AND RAD	07/09/2012	\$173.90	
	BROAD RIVER AUTO ELECT	07/10/2012	\$513.55	
	PROFESSIONAL TIRE AND RAD	07/10/2012	\$326.39	
	CAMPBELLS WRECKER SERVICE	07/10/2012	\$95.00	
	CATOES POWER EQUIPMENT	07/10/2012	\$85.38	
	CAMPBELLS WRECKER SERVICE	07/10/2012	\$250.00	
	PROFESSIONAL TIRE AND RAD	07/10/2012	\$303.68	
	CAMPBELLS WRECKER SERVICE	07/10/2012	\$250.00	
	CAMPBELLS WRECKER SERVICE	07/10/2012	\$424.00	
	TRUCK SUPPLY COMPANY O	07/12/2012	\$9.46	
	CAMPBELLS WRECKER SERVICE	07/11/2012	\$250.00	
	CAMPBELLS WRECKER SERVICE	07/11/2012	\$250.00	
	TRUCK SUPPLY COMPANY O	07/16/2012	\$35.58	
	TRUCK SUPPLY COMPANY O	07/16/2012	\$24.30	
	FRASIER TIRE S62800024	07/16/2012	\$74.16	
	HOSEPOWER USA	07/17/2012	\$43.57	
	COLUMBIA COMME26100024	07/16/2012	\$238.93	
	FRASIER TIRE S62800024	07/16/2012	\$163.89	
	HOSEPOWER USA	07/18/2012	\$4.41	
	FRASIER TIRE S62800024	07/17/2012	\$827.64	
	NEIL PARTS REBUILDERS	07/09/2012	\$50.00	
				\$5,074.42
	ARTHUR MURDEN	BILLYS LAWN FARM AND GARD	07/11/2012	\$28.33
		LOWES #00559	07/11/2012	\$37.43
		DILLON SUPPLY	07/16/2012	\$56.25
TYLER BROTHERS		07/18/2012	\$41.65	
SABER SERVICES INC		07/19/2012	\$30.84	
			\$194.50	
ASHLEY L TURNER	FASTENAL COMPANY01	07/02/2012	\$1,039.39	
	FASTENAL COMPANY01	07/10/2012	\$291.60	
	E AND L RENTAL AND	07/11/2012	\$2,467.50	
			\$3,798.49	
B. E. LEONARD	USPS 45558001029800448	07/02/2012	\$24.00	
	WM SUPERCENTER#1017	07/05/2012	\$11.43	
	STAPLS3142817579000	07/07/2012	\$339.65	
	WM SUPERCENTER#1017	07/09/2012	\$10.67	
	WM SUPERCENTER#1017	07/12/2012	\$38.10	
			\$423.85	
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	07/16/2012	\$98.23	
	CAROLINA POWER EQUIPMENT	07/25/2012	\$46.87	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$145.10
BARBARA A POLATTY	AIRGAS NAT WELDERS #23	07/05/2012	\$81.32
	GENERAL SUPPLY CO	07/06/2012	\$17.64
	ALCAM, INC.	07/10/2012	\$184.62
	LEE TRANSPORT EQUIPMENT	07/13/2012	\$100.48
	WW GRAINGER	07/13/2012	\$29.27
	GRAYBAR ELECTRIC COMPANY	07/14/2012	\$26.45
	NAPA AUTO PARTS OF EDGEFI	07/12/2012	\$162.05
	ACE HRDWR OF CAYCE LLC	07/16/2012	\$168.40
	LEE TRANSPORT EQUIPMENT	07/17/2012	\$49.52
	NAPA AUTO PARTS OF EDGEFI	07/19/2012	\$10.46
	NAPA AUTO PARTS OF EDGEFI	07/24/2012	\$78.57
			\$908.78
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	07/06/2012	\$5.09
	USAIRWAYS 0372477504277	07/09/2012	\$538.20
	USAIRWAYS 0372477504275	07/09/2012	\$538.20
	USAIRWAYS 0372477504276	07/09/2012	\$538.20
	USAIRWAYS 0372173812563	07/09/2012	\$26.00
	USAIRWAYS 0372477504278	07/09/2012	\$538.20
	FORMS AND SUPPLY - AOPD	07/10/2012	\$7.96
	FORMS AND SUPPLY - AOPD	07/12/2012	\$135.33
			\$2,327.18
BARBARA S. SHEALY	MSC	07/03/2012	\$153.95
	LOWES #00518	07/02/2012	\$67.26
	TRIANGLE TVHDW	07/09/2012	\$113.68
	LOWES #00518	07/11/2012	\$20.44
	GREENWOOD SAW COMPANY	07/11/2012	\$1,714.93
	HALL MANUFACTURING, LLC	07/16/2012	\$1,314.18
	Safety Supply South	07/19/2012	\$75.55
	FORMS AND SUPPLY - AOPD	07/19/2012	\$49.57
	NSC NORTHERN SAFETY CO	07/21/2012	\$167.09
	TEXAS AMERICA SAFETY COMP	07/19/2012	\$301.86
	FASTENAL COMPANY01	07/25/2012	\$118.61
	SIMS CONCRETE OF GREENWOO	07/30/2012	\$442.14
			\$4,539.26
BECKY C KUHN	WM SUPERCENTER#0642	07/12/2012	\$58.49
	OFFICE WORKS CAROLINA	07/12/2012	\$86.39
	FORMS AND SUPPLY - AOPD	07/12/2012	\$159.52
			\$304.40
BENNY R INMAN JR	ATHENS TECH SPECIALIST	06/28/2012	\$585.00
	WW GRAINGER	07/05/2012	\$1,620.26
	NEWARK US 00000075	07/06/2012	\$1,034.35
	HD SUPPLY ELEC. #5G	07/16/2012	\$2,430.00
	LOWES #01120	07/18/2012	\$32.38
	FLORENCE ELEC & SUPPLY	07/19/2012	\$38.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENNY R INMAN JR	TRAFFIC ZAP & SUPPLY	07/19/2012	\$954.08
	USPS 45294005029805496	07/24/2012	\$85.25
	RAI PRODUCTS	07/24/2012	\$1,333.37
	USPS 45294005029805496	07/25/2012	\$77.11
			\$8,190.03
BETSY JONES	FASTENAL COMPANY01	07/17/2012	\$365.14
	SAFETY KLEEN SYSTEMS INC	07/18/2012	\$160.24
	NAPA DILLON 0000913	07/20/2012	\$203.56
	FASTENAL COMPANY01	07/23/2012	\$386.91
	OREILLY AUTO 00020677	07/27/2012	\$126.39
	NAPA DILLON 0000913	07/26/2012	\$173.77
	HERALD OFFICE SUPPLY INC	07/26/2012	\$30.24
			\$1,446.25
BETTY H. JOHNSON	ALAMO SALES CORP	07/03/2012	\$557.15
	OLD STONE TRACTOR CO INC	07/03/2012	\$476.31
	Pendarvis Chevrolet & Old	07/03/2012	\$47.84
	Pendarvis Chevrolet & Old	07/05/2012	\$452.19
	DERRICK EQUIPMENT	07/09/2012	\$230.75
	MESSICK'S	07/11/2012	\$44.57
	DERRICK EQUIPMENT	07/11/2012	\$63.06
	DERRICK EQUIPMENT	07/11/2012	\$1,316.52
	VERMEER MID ATLANTIC SI	07/13/2012	\$294.53
	FORRESTS TIRE SERVICE INC	07/13/2012	\$980.32
	NAPA AUTO PARTS OF EDGEFI	07/13/2012	\$94.79
	NAPA AUTO PARTS OF EDGEFI	07/16/2012	\$10.66
	NAPA AUTO PARTS OF EDGEFI	07/17/2012	\$12.29
	OLD STONE TRACTOR CO INC	07/16/2012	\$238.78
	DERRICK EQUIPMENT	07/16/2012	\$271.12
	CARQUEST AUTO SUPPLY	07/17/2012	\$116.62
	NAPA AUTO PARTS OF EDGEFI	07/20/2012	\$111.80
	NAPA AUTO PARTS OF EDGEFI	07/24/2012	\$134.57
	HALL MANUFACTURING, LLC	07/30/2012	\$105.09
	HALL MANUFACTURING, LLC	07/30/2012	\$153.33
			\$5,712.29
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	07/03/2012	\$385.15
	FRASIER TIRE S62800032	07/02/2012	\$283.54
	DOUGLAS MACHINE SHOP INC	07/03/2012	\$161.46
	LEE TRANSPORT EQUIPMENT	07/09/2012	\$89.00
			\$919.15
BOBBIE D SHYTL	MCREY DISTRIBUTORS	07/18/2012	\$150.26
	JOHNSONS ACE HARDWARE	07/18/2012	\$71.87
	JOHNSONS ACE HARDWARE	07/25/2012	\$67.78
			\$289.91
BOBBIE L GUINYARD	VERTEX STANDARD	07/09/2012	\$200.00
	FORMS AND SUPPLY - AOPD	07/18/2012	\$33.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$233.00
BOBBY F MEEKINS	HARBOR FREIGHT TOOLS 120	07/11/2012	\$42.10
	DILLON WOOD WORKS	07/18/2012	\$23.75
	TRUE VALUE HARDWARE OF D	07/25/2012	\$45.32
	KORMAN SIGNS INC	07/25/2012	\$2,329.90
			\$2,441.07
BOBBY R SMALL	KANGAROO EXPRESS 3152	07/09/2012	\$50.80
			\$50.80
BRADLEY S DAVIS	FORMS AND SUPPLY - AOPD	07/25/2012	\$159.57
			\$159.57
BRETT MONTGOMERY	WINNSBORO BUILDERS SUPPLY	07/02/2012	\$88.60
	WINNSBORO BUILDERS SUPPLY	07/02/2012	\$99.48
	SHERWIN WILLIAMS #2582	07/03/2012	\$585.48
	OAKES APPLIANCE	07/16/2012	\$199.00
	GAFFNEY LUMBER CO.	07/17/2012	\$2,089.58
	YANDLE WITHERSPOON SUPPLY	07/19/2012	\$71.34
	LOWES #00416	07/30/2012	\$43.72
			\$3,177.20
BRIAN A COBB	DOUGHERTY EQUIPMENT CO	07/02/2012	\$399.07
	FLEETPRIDE 310	07/02/2012	\$61.19
	CARQUEST 01013283	07/02/2012	\$70.44
	SPARROW AND KENNEDY TR	07/02/2012	\$118.59
	HILTONS POWER EQUIPMENT	07/09/2012	\$105.63
	CARQUEST 01013283	07/09/2012	\$62.19
	SPARROW AND KENNEDY TR	07/09/2012	\$219.62
	CARQUEST 01013283	07/09/2012	\$19.96
	HYDRADYNE FLUID AIR 590	07/09/2012	\$702.15
	BLANCHARD MACHINERY CO.	07/09/2012	\$127.03
	CARQUEST 01013283	07/09/2012	\$36.92
	CARQUEST 01013283	07/09/2012	\$17.72
	CAROLINA CHRYSLER DODGE J	07/10/2012	\$100.31
	BOBCAT OF COLUMBIA	07/10/2012	\$16.01
	CARQUEST 01013283	07/11/2012	\$7.76
	CARQUEST 01013283	07/11/2012	\$17.66
	CARQUEST 01013283	07/11/2012	\$89.23
	CARQUEST 01013283	07/11/2012	\$7.76
	CARQUEST 01013283	07/11/2012	\$26.46
	HYDRADYNE FLUID AIR 590	07/12/2012	\$1,212.02
	CAMDEN PARTS & PROPANE	07/16/2012	\$159.97
	CARQUEST 01013283	07/16/2012	\$16.62
	CAMDEN PARTS & PROPANE	07/17/2012	\$12.01
	RABONS ALIGNMENT &	07/16/2012	\$265.81
	CARQUEST 01013283	07/16/2012	\$79.11
	CARQUEST 01013283	07/16/2012	\$122.88
	JP AUTOMOTIVE	07/16/2012	\$153.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
BRIAN A COBB	LEE TRANSPORT EQUIPMENT	07/17/2012	\$588.50	
	BOYKINS GARAGE	07/18/2012	\$235.40	
	CARQUEST 01013283	07/17/2012	\$15.83	
	SPARROW AND KENNEDY TR	07/17/2012	\$331.68	
	CARQUEST 01013283	07/18/2012	\$95.85	
	SPARROW AND KENNEDY TR	07/18/2012	\$257.37	
	CARQUEST 01013283	07/18/2012	\$29.18	
	WILSON UPHOLSTERY CO	07/18/2012	\$481.50	
	TURNER'S CUSTOM AUTO GLAS	07/23/2012	\$219.78	
	CARQUEST 01013283	07/23/2012	\$16.34	
	SPARROW AND KENNEDY TR	07/23/2012	\$502.91	
	PALMETTO PAINT & BODY WOR	07/23/2012	\$1,076.73	
	JP AUTOMOTIVE	07/24/2012	\$645.45	
	CARQUEST 01013283	07/24/2012	\$69.33	
	CUMMINS ATLANTIC #5	07/25/2012	\$356.35	
	SPARROW AND KENNEDY TR	07/24/2012	\$121.80	
	CAMDEN PARTS & PROPANE	07/25/2012	\$104.06	
	ALTMAN TRACTOR & EQUIPME	07/25/2012	\$35.12	
	LINDER INDSTR-L-COLUMBIA	07/25/2012	\$115.83	
	HERITAGE CHEV-BUICK	07/25/2012	\$116.54	
	FLINT EQUIP CO W COLUMB	07/26/2012	\$277.24	
	CARQUEST 01013283	07/25/2012	\$23.43	
	HALL MANUFACTURING, LLC	07/27/2012	\$287.77	
	DICK SMITH FORD	07/30/2012	\$64.14	
	CAMDEN PARTS & PROPANE	07/30/2012	\$751.42	
				\$11,047.38
	BRIAN J CHEATHAM	H & E EQUIPMENT SVC	07/02/2012	\$144.02
		CAROLINA TOOL CO INC	07/02/2012	\$15.88
		GREENWOOD EQUIPMENT & REP	07/03/2012	\$588.73
		CAROLINA TOOL CO INC	07/06/2012	\$34.90
M & M TIRE		07/06/2012	\$330.92	
CAROLINA TOOL CO INC		07/06/2012	\$11.51	
THE HOLLOWAY CO INC		07/09/2012	\$68.13	
LINDER INDSTR-L-COLUMBIA		07/10/2012	\$962.13	
CAROLINA TOOL CO INC		07/09/2012	\$12.99	
CAROLINA INTL TRUCKS		07/11/2012	\$72.57	
CAROLINA TOOL CO INC		07/10/2012	\$101.00	
ALAMO SALES CORP		07/09/2012	\$234.34	
THE HOLLOWAY CO INC		07/11/2012	\$30.57	
CAROLINA TOOL CO INC		07/11/2012	\$11.51	
CAROLINA TOOL CO INC		07/11/2012	\$55.31	
JCS TRUCK REPAIR		07/11/2012	\$286.50	
THE HOLLOWAY CO INC		07/12/2012	\$23.14	
M & M TIRE		07/13/2012	\$170.13	
THE HOLLOWAY CO INC		07/17/2012	\$244.31	
CAROLINA TOOL CO INC		07/17/2012	\$24.78	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	07/17/2012	\$16.79	
	CAROLINA TOOL CO INC	07/17/2012	\$20.42	
	CAROLINA TOOL CO INC	07/18/2012	\$104.24	
	GREENWOOD EQUIPMENT & REP	07/18/2012	\$87.82	
	CAROLINA TOOL CO INC	07/18/2012	\$61.42	
	CAROLINA TOOL CO INC	07/19/2012	\$28.20	
	CAROLINA TOOL CO INC	07/20/2012	\$32.35	
	M & M TIRE	07/19/2012	\$64.24	
	THE HOLLOWAY CO INC	07/19/2012	\$35.52	
	LINDER INDSTR-L-COLUMBIA	07/24/2012	\$206.84	
	CAROLINA TOOL CO INC	07/23/2012	\$49.63	
	CAROLINA TOOL CO INC	07/23/2012	\$36.17	
	H & E EQUIPMENT SVC	07/24/2012	\$317.32	
	CAROLINA TOOL CO INC	07/23/2012	\$2.72	
	CAROLINA TOOL CO INC	07/24/2012	\$12.99	
	CAROLINA TOOL CO INC	07/25/2012	\$6.10	
	CAROLINA TOOL CO INC	07/25/2012	\$40.83	
	CAROLINA TOOL CO INC	07/25/2012	\$24.76	
	M & M TIRE	07/26/2012	\$45.15	
	CAROLINA TOOL CO INC	07/27/2012	\$215.99	
	HALL MANUFACTURING, LLC	07/30/2012	\$391.04	
				\$5,223.91
	BRIAN K BRIDGMON	PALMETTO BUILDING SUPPLY	07/18/2012	\$5.30
PRIESTER'S SMALL ENGINE		07/25/2012	\$300.00	
PRIESTER'S SMALL ENGINE		07/25/2012	\$100.00	
			\$405.30	
BRIAN K. CLACK	THE HOME DEPOT #8913	07/17/2012	\$25.98	
			\$25.98	
BRIAN SCOTT	CAROLINA ENERGY	07/05/2012	\$53.37	
			\$53.37	
BRIAN W HARRIS	DIAMOND SPRINGS WATER	07/02/2012	\$48.37	
	WM SUPERCENTER#4583	07/16/2012	\$16.37	
	WM SUPERCENTER#4583	07/19/2012	\$6.11	
	THE HOME DEPOT 1127	07/26/2012	\$14.56	
			\$85.41	
BRYAN CALCUTT	Best Buy 00008268	07/09/2012	\$53.99	
	VERIZON WRLS 07026-01	07/25/2012	\$16.19	
			\$70.18	
C G WELCH	SIMPSON MANNING HDWE I	07/02/2012	\$11.87	
			\$11.87	
CALVIN N BODIFORD	DARLINGTON CHAINSAW INC	07/03/2012	\$212.23	
	LOWES #01120	07/09/2012	\$199.69	
	DARLINGTON CHAINSAW INC	07/12/2012	\$211.04	
	DARLINGTON CHAINSAW INC	07/18/2012	\$204.12	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN N BODIFORD	FASTENAL COMPANY01	07/23/2012	\$66.95
	PALMETTO SENTRY INC	07/23/2012	\$89.10
	DARLINGTON CHAINSAW INC	07/23/2012	\$416.48
			\$1,399.61
CAROLYN C BRANHAM	KIMBALL MIDWEST	07/18/2012	\$1,046.14
	PIEDMONT AUTO PARTS	07/19/2012	\$56.11
	AIRGAS NAT WELDERS #9	07/18/2012	\$85.36
	SNIPES CO LLC	07/19/2012	\$50.06
	OREILLY AUTO 00017426	07/23/2012	\$13.49
	PIEDMONT AUTO PARTS	07/23/2012	\$11.88
	PALMETTO TIRE AND SERVICE	07/23/2012	\$90.82
	PIEDMONT AUTO PARTS	07/23/2012	\$1.58
	CARQUEST OF CHESTER, I	07/23/2012	\$22.15
	BALDWINS GARAGE AND WRECK	07/23/2012	\$225.77
	MACS OF CHESTER INC	07/23/2012	\$37.80
	CARQUEST OF CHESTER, I	07/23/2012	\$41.81
	MAINTENANCE PRODUCTS, INC	07/30/2012	\$881.80
			\$2,564.77
CAROLYN R KOON	AVTECH SOFTWARE INC	07/17/2012	\$889.53
	DMI DELL K-12/GOVT	07/18/2012	\$657.24
	Amazon.com	07/19/2012	\$99.80
	CLUBEXPRSS 8006562611	07/25/2012	\$10.00
	CLUBEXPRSS 8006562611	07/25/2012	\$25.00
	CLUBEXPRSS 8006562611	07/25/2012	\$10.00
	CLUBEXPRSS 8006562611	07/25/2012	\$10.00
	CLUBEXPRSS 8006562611	07/25/2012	\$10.00
	EB 2012 SCITDA FALL C	07/27/2012	\$263.45
	ANIXTER INC	07/27/2012	\$1,336.86
		\$3,311.88	
CATHERINE ACQUISTO	CENTRAL MINE EQUIPMENT	07/30/2012	\$384.22
		\$384.22	
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	07/27/2012	\$49.03
		\$49.03	
CHARLENE SMITH	REPUBLIC SERVICES TRASH	07/02/2012	\$90.00
	CAROLINA WASTE SVCS LLC	07/12/2012	\$45.00
	DIAMOND SPRINGS WATER	07/12/2012	\$8.63
	BCT SOUTH CAROLINA	07/17/2012	\$19.48
	REPUBLIC SERVICES TRASH	07/30/2012	\$95.00
		\$258.11	
CHARLES E BYRD	WALTERBORO RENTAL EQUIP	07/02/2012	\$1,810.46
	WESTBURY ACE HARDWARE	07/20/2012	\$190.22
	BenMeds 1018978375	07/26/2012	\$262.03
		\$2,262.71	
CHARLES E. REYNOLDS	ACADEMY SPORTS #215	07/02/2012	\$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E. REYNOLDS	JOHNSONS ACE HARDWARE	07/02/2012	\$275.64
	JOHNSONS ACE HARDWARE	07/13/2012	\$58.23
	JOHNSONS ACE HARDWARE	07/12/2012	\$100.00
	HARBOR FREIGHT TOOLS 319	07/24/2012	\$53.98
	NORTHERN TOOL EQUIP	07/23/2012	\$423.99
			\$1,011.84
CHARLES F. MARSHALL III	SUNBELT RENTALS #029	07/02/2012	\$1,263.43
	STATE TREE SERVICE	07/09/2012	\$1,500.00
	DADS SMALL ENGINE	07/10/2012	\$475.16
	SIMPSONS ACE HARDWARE	07/16/2012	\$100.00
	HERALD OFFICE SUPPLY INC	07/16/2012	\$170.76
	SIMPSON ACE HDWE	07/19/2012	\$6.47
			\$3,515.82
CHARLES G DAVENPORT	AII UZ ENGINEERED PROD	06/29/2012	\$843.44
	TURNER'S CUSTOM AUTO GLAS	07/02/2012	\$212.50
	LINDER INDSTRL-COLUMBIA	07/02/2012	\$66.41
	CAMDEN PARTS & PROPANE	07/02/2012	\$266.55
	ALAMO SALES CORP	07/05/2012	\$607.60
	CAMDEN PARTS & PROPANE	07/09/2012	\$77.69
	JP AUTOMOTIVE	07/09/2012	\$641.25
	JP AUTOMOTIVE	07/09/2012	\$108.15
	CAMDEN PARTS & PROPANE	07/10/2012	\$17.03
	MID CAROLINA ENVIRO EQUIP	07/10/2012	\$427.53
	MID CAROLINA ENVIRO EQUIP	07/10/2012	\$552.01
	BLANCHARD MACHINERY CO.	07/11/2012	\$369.42
	ALTMAN TRACTOR & EQUIPME	07/12/2012	\$431.05
	ROCKMOUNT RESEARCH	07/12/2012	\$1,668.87
	SPARROW AND KENNEDY TR	07/12/2012	\$598.35
	CAMDEN PARTS & PROPANE	07/17/2012	\$123.78
	AII UZ ENGINEERED PROD	07/19/2012	\$623.04
	DIVERSIFIED PRODUCTS	07/22/2012	\$2,495.65
	WATEREE TRAILER AND SU	07/24/2012	\$179.55
	MID CAROLINA ENVIRO EQUIP	07/25/2012	\$612.58
	AII UZ ENGINEERED PROD	07/27/2012	\$118.60
CHARLES K STUBBS	AUTO PARTS SERVICE INC	07/03/2012	\$84.59
	SPARROW AND KENNEDY TR	07/03/2012	\$44.96
	AUTO PARTS SERVICE INC	07/05/2012	\$319.36
	AUTO PARTS SERVICE INC	07/05/2012	\$6.79
	AUTO PARTS SERVICE INC	07/05/2012	\$16.68
	AUTO PARTS SERVICE INC	07/09/2012	\$31.78
	KIMBALL MIDWEST	07/09/2012	\$246.56
	AUTO PARTS SERVICE INC	07/10/2012	\$13.24
	AUTO PARTS SERVICE INC	07/10/2012	\$7.08
	AUTO PARTS SERVICE INC	07/10/2012	\$59.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AIRGAS NAT WELDERS #7	07/09/2012	\$6.30
	AUTO PARTS SERVICE INC	07/11/2012	\$17.61
	AUTO PARTS SERVICE INC	07/11/2012	\$8.09
	AUTO PARTS SERVICE INC	07/11/2012	\$42.87
	DOUGLAS MACHINE SHOP INC	07/10/2012	\$59.97
	AUTO PARTS SERVICE INC	07/11/2012	\$115.24
	AUTO PARTS SERVICE INC	07/11/2012	\$28.99
	PEE DEE SUPPLY	07/11/2012	\$4.96
	RACEWAY AUTOMOTIVE OF	07/12/2012	\$440.43
	SPARROW AND KENNEDY TR	07/11/2012	\$1,175.32
	AUTO PARTS SERVICE INC	07/12/2012	\$133.48
	AUTO PARTS SERVICE INC	07/12/2012	\$15.10
	AUTO PARTS SERVICE INC	07/12/2012	\$29.13
	LEARS TIRE & AUTO SERV	07/12/2012	\$12.00
	DIAMOND MOWERS INC	07/12/2012	\$213.58
	RICKYS GLASS AND REPAIR	07/12/2012	\$252.51
	AUTO PARTS SERVICE INC	07/16/2012	\$7.54
	SPARROW AND KENNEDY TR	07/16/2012	\$431.48
	SOUTHERN MUNICIPAL EQUIPM	07/17/2012	\$287.60
	SPARROW AND KENNEDY TR	07/16/2012	\$1,278.08
	AUTO PARTS SERVICE INC	07/17/2012	\$61.93
	FRASIER TIRE S62800032	07/16/2012	\$283.54
	SPARROW AND KENNEDY TR	07/16/2012	\$75.00
	AUTO PARTS SERVICE INC	07/18/2012	\$34.01
	AUTO PARTS SERVICE INC	07/18/2012	\$7.59
	S & D AUTO PARTS #1	07/17/2012	\$349.43
	AUTO PARTS SERVICE INC	07/19/2012	\$15.48
	AUTO PARTS SERVICE INC	07/19/2012	\$228.34
	AUTO PARTS SERVICE INC	07/19/2012	\$78.69
	AUTO PARTS SERVICE INC	07/19/2012	\$0.08
	AMERICAN AUTOWIRE00 OF 00	07/19/2012	\$112.54
	DIAMOND MOWERS INC	07/19/2012	\$99.53
	FUNDERBURK'S AUTO VALU	07/19/2012	\$4.38
	PURITY CHEMICALS	07/19/2012	\$232.26
	AUTO PARTS SERVICE INC	07/23/2012	\$51.01
	SOUTHERN MUNICIPAL EQUIPM	07/23/2012	\$90.33
	SPARROW AND KENNEDY TR	07/23/2012	\$497.63
	DOUGHERTY EQUIPMENT CO	07/20/2012	\$212.54
	DOUGLAS MACHINE SHOP INC	07/23/2012	\$101.61
	BENNETT MOTOR 03280013	07/23/2012	\$148.37
	AUTO PARTS SERVICE INC	07/25/2012	\$237.83
	SHEPPARDS TRUCK REBUILDER	07/25/2012	\$95.00
	AUTO PARTS SERVICE INC	07/25/2012	\$84.05
	AUTO PARTS SERVICE INC	07/25/2012	\$29.54
	DOUGLAS MACHINE SHOP INC	07/26/2012	\$147.59
	ICE	07/30/2012	\$141.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	07/30/2012	\$52.80
	AUTO PARTS SERVICE INC	07/30/2012	\$117.35
	AUTO PARTS SERVICE INC	07/30/2012	\$23.91
	AUTO PARTS SERVICE INC	07/30/2012	\$56.72
			\$9,061.55
CHARLES L CORRIGAN	DILLON SUPPLY	07/24/2012	\$97.27
			\$97.27
CHARLES L PREWITT JR	LOWES #01064	07/18/2012	\$37.38
			\$37.38
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	07/12/2012	\$125.00
	SC DHEC/BUREAU OF F	07/26/2012	\$500.00
	SC DHEC/BUREAU OF F	07/27/2012	\$125.00
			\$750.00
CHARLES R ROGERS	HOME AND INDUSTRIA	07/02/2012	\$24.54
	PROFESSIONAL HYDRAULICS	07/02/2012	\$166.49
	S E FARM EQUIP CO	07/02/2012	\$267.58
	QUALITY AIR TOOL	07/02/2012	\$21.60
	ALAMO SALES CORP	07/03/2012	\$71.69
	BTS #16	07/02/2012	\$1,016.74
	NAPA DILLON 0000913	07/02/2012	\$7.16
	NAPA DILLON 0000913	07/02/2012	\$257.34
	NAPA DILLON 0000913	07/02/2012	\$85.28
	BTS #16	07/02/2012	\$31.43
	MIKE REICHENBACH FORD LI	07/03/2012	\$53.57
	ALAMO SALES CORP	07/03/2012	\$660.55
	S E FARM EQUIP CO	07/03/2012	\$337.84
	MCKENZIES PARTS & EQUIPME	07/06/2012	\$102.33
	ALAMO SALES CORP	07/06/2012	\$96.72
	ALTMAN TRACTOR & EQUIPME	07/06/2012	\$86.84
	NAPA DILLON 0000913	07/06/2012	\$44.60
	MIKE REICHENBACH FORD LI	07/10/2012	\$23.87
	PALMETTO CHEVROLET	07/09/2012	\$38.17
	PALMETTO CHEVROLET	07/09/2012	\$989.14
	ALAMO SALES CORP	07/11/2012	\$92.93
	NAPA DILLON 0000913	07/10/2012	\$124.58
	ALAMO SALES CORP	07/11/2012	\$4.66
	PROFESSIONAL HYDRAULICS	07/11/2012	\$429.43
	MIKE REICHENBACH FORD LI	07/12/2012	\$42.62
	OREILLY AUTO 00020677	07/12/2012	\$106.88
	MID CAROLINA ENVIRO EQUIP	07/12/2012	\$140.27
	NAPA DILLON 0000913	07/12/2012	\$19.69
	NAPA DILLON 0000913	07/12/2012	\$13.76
	NAPA DILLON 0000913	07/12/2012	\$16.33
	BTS #16	07/12/2012	\$40.27
	SOUTHERN MUNICIPAL EQUIPM	07/17/2012	\$203.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES R ROGERS	CONWAY FORD INC SERVICE	07/17/2012	\$810.13	
	ALTMAN TRACTOR & EQUIPME	07/16/2012	\$25.48	
	R&D MACHINE OF MARLBOR	07/09/2012	\$125.00	
	NAPA DILLON 0000913	07/17/2012	\$23.74	
	ALTMAN TRACTOR & EQUIPME	07/19/2012	\$1,109.76	
	OREILLY AUTO 00020677	07/23/2012	\$67.72	
	HALL MANUFACTURING, LLC	07/23/2012	\$295.58	
	ALTMAN TRACTOR & EQUIPME	07/23/2012	\$224.31	
	NAPA DILLON 0000913	07/23/2012	\$225.40	
	OREILLY AUTO 00020677	07/24/2012	\$109.10	
	NAPA DILLON 0000913	07/23/2012	\$2.53	
	ALTMAN TRACTOR & EQUIPME	07/23/2012	\$62.85	
	ALTMAN TRACTOR & EQUIPME	07/25/2012	\$818.52	
	BTS #16	07/25/2012	\$179.15	
	BTS #16	07/25/2012	\$22.51	
	NAPA DILLON 0000913	07/26/2012	\$329.97	
	TRUE VALUE HARDWARE OF D	07/30/2012	\$7.65	
	LINDER INDSTR-L-COLUMBIA	07/30/2012	\$166.56	
				\$10,223.93
	CHARLES WELLS	ANDREWS SMALL ENGINES	07/16/2012	\$583.03
NAPA AUTO 022008		07/19/2012	\$19.56	
SIMPSONS ACE HARDWARE		07/25/2012	\$102.03	
SIMPSON ACE HDWE		07/25/2012	\$34.54	
LOWES #00626		07/25/2012	\$98.45	
FASTENAL COMPANY01		07/30/2012	\$63.19	
			\$900.80	
CHARLTON R CARTER JR	ST MATTHEWS SUPPLY	07/03/2012	\$94.87	
	CAROLINA POWER EQUIPMENT	07/09/2012	\$91.34	
	COLUMBIA FLAG & BANNER	07/09/2012	\$58.10	
	AIRGAS NAT WELDERS #5	07/13/2012	\$19.55	
	COLUMBIA FLAG & BANNER	07/20/2012	\$26.22	
	OFFICE DEPOT #2349	07/20/2012	\$117.69	
	ST MATTHEWS SUPPLY	07/20/2012	\$87.70	
	KIMBALL MIDWEST	07/26/2012	\$525.64	
	ST MATTHEWS SUPPLY	07/30/2012	\$129.17	
			\$1,150.28	
CHRISTINE B ZEIGLER	LYNDA.COM	06/29/2012	\$25.00	
	Amazon.com	07/10/2012	\$36.06	
	Amazon.com	07/13/2012	\$62.94	
	LYNDA.COM	07/29/2012	\$25.00	
			\$149.00	
CHRISTOPHER B. SMITH	GT INDUSTRIAL LLC CO	07/02/2012	\$309.44	
			\$309.44	
CHRISTOPHER C TEAM	WM T MILLER LUMBER CO	07/09/2012	\$180.00	
	LOWES #01751	07/09/2012	\$50.25	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C TEAM	RICHLAND INDUSTRIAL	07/11/2012	\$227.46
	RICHLAND INDUSTRIAL	07/11/2012	\$114.34
	HOUSE OF THREADS-KNOX	07/11/2012	\$78.44
	PALMETTO LAWN & LEISURE	07/10/2012	\$526.95
	ASSOC OF EQUIPMENT MFG	07/12/2012	\$12.15
	FASTENAL COMPANY01	07/12/2012	\$29.30
	ACADEMY SPORTS #103	07/12/2012	\$100.00
	OUTDOOR EQUIPMENT PLUS LL	07/11/2012	\$48.15
	WW GRAINGER	07/12/2012	\$372.40
	OUTDOOR EQUIPMENT PLUS LL	07/17/2012	\$63.00
	DIVERSIFIED PRODUCTS	07/22/2012	\$647.89
	CAMDEN BUILDERS SUPPLY	07/23/2012	\$7.77
	BLANCHARD MACHINERY	07/25/2012	\$2,018.35
	LOWES #01751	07/25/2012	\$155.96
			\$4,632.41
	CHRISTOPHER E. NEELY	THE HOME DEPOT #8913	06/29/2012
MAR MAC CONSTRUCTION PRO		07/05/2012	\$83.46
MC BRIDE BLDG SPLIES/H		07/06/2012	\$109.75
EQUIP RENTAL & SALES LANC		07/06/2012	\$187.76
FASTENAL COMPANY01		07/06/2012	\$315.79
MAR MAC CONSTRUCTION PRO		07/12/2012	\$131.60
ELGIN FEED & GARDEN		07/11/2012	\$14.31
EQUIP RENTAL & SALES LA 2		07/12/2012	\$272.40
ELGIN FEED & GARDEN		07/11/2012	\$19.39
FASTENAL COMPANY01		07/13/2012	\$269.99
SPORTSMANS GUIDE		07/13/2012	\$71.95
HANES GEO COMPONENTS		07/13/2012	\$529.20
J&S INC		07/13/2012	\$81.76
ELGIN FEED & GARDEN		07/12/2012	\$71.39
MC BRIDE BLDG SPLIES/H		07/20/2012	\$28.68
FASTENAL COMPANY01		07/25/2012	\$242.69
THE HOME DEPOT #8913		07/25/2012	\$92.61
EQUIP RENTAL & SALES LA 2		07/26/2012	\$341.28
FASTENAL COMPANY01		07/26/2012	\$17.65
THE HOME DEPOT #8913		07/27/2012	\$41.63
		\$2,944.69	
CHRISTOPHER HUEPENBECKER	GATEWAY SUPPLY CP	07/10/2012	\$75.82
	1140 PERRY MANN	07/18/2012	\$120.94
	NAPA STORE 1015002	07/19/2012	\$68.44
	WM SUPERCENTER#1183	07/26/2012	\$15.11
	PALMETTO LAWN & LEISURE	07/26/2012	\$48.40
		\$328.71	
CHRISTOPHER J. SEIGLE	SENECA NAPA AUTO PARTS	07/10/2012	\$19.42
	BOGGS TRACTOR COMPANY INC	07/20/2012	\$40.07
	SOUTHERN EAGLE MANUFAC	07/20/2012	\$144.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J. SEIGLE	BOGGS TRACTOR COMPANY INC	07/20/2012	\$53.00
	BOGGS TRACTOR COMPANY INC	07/26/2012	\$27.71
	SENECA NAPA AUTO PARTS	07/26/2012	\$14.65
	UNITED REBUILDERS IN	07/27/2012	\$31.80
			\$330.81
CHRISTOPHER L BASLER	LOWES #00559	07/30/2012	\$6.38
			\$6.38
CHRISTOPHER PHILLIPS	CLASSIC FORD OF COLUMBIA	07/02/2012	\$108.71
	AUTO ELECTRIC CO OF SU	07/02/2012	\$96.12
	SIMPSON ACE HDWE	07/03/2012	\$4.31
	SIMPSON ACE HDWE	07/03/2012	\$11.40
	SPARROW AND KENNEDY TR	07/02/2012	\$23.58
	COLUMBIA TRUCK CENTER	07/03/2012	\$105.76
	AUTO PARTS OF SUMTER, INC	07/05/2012	\$13.37
	TRIPLE S GARAGE	07/10/2012	\$1,706.50
	FASTENAL COMPANY01	07/10/2012	\$9.47
	TRIPLE S GARAGE	07/10/2012	\$708.44
	FASTENAL COMPANY01	07/11/2012	\$5.76
	CJ'S MACHINE SHOP	07/10/2012	\$30.00
	AIRGAS NAT WELDERS #75	07/12/2012	\$205.09
	TRUCK SUPPLY COMPANY O	07/12/2012	\$8.60
	AUTO PARTS OF SUMTER, INC	07/13/2012	\$122.33
	NAPA AUTO 022008	07/12/2012	\$249.69
	INFINGER UNLIMITED	07/12/2012	\$30.47
	ASC VOLVO COLUMBIA	07/16/2012	\$927.71
	AUTO PARTS OF SUMTER, INC	07/16/2012	\$3.19
	HOSE AND EQUIPMENT INC	07/17/2012	\$117.57
	NAPA AUTO 022008	07/16/2012	\$91.92
	NAPA AUTO 022008	07/16/2012	\$6.92
	NAPA AUTO 022008	07/16/2012	\$59.42
	NAPA AUTO 022008	07/16/2012	\$42.51
	NAPA AUTO 022008	07/17/2012	\$59.42
	SPARROW AND KENNEDY TR	07/17/2012	\$324.70
	HOSE AND EQUIPMENT INC	07/19/2012	\$22.67
	NAPA AUTO 022008	07/18/2012	\$25.27
	TRUCK SUPPLY COMPANY O	07/18/2012	\$499.63
	G&G METAL FABRICATION	07/19/2012	\$89.00
	JONES CHEVROLET CO. INC.	07/19/2012	\$160.00
	TRUCK SUPPLY COMPANY O	07/20/2012	\$615.52
	NAPA AUTO 022008	07/19/2012	\$98.54
	TRUCK SUPPLY COMPANY O	07/19/2012	\$45.23
	CENTRAL MACHINE & WELDING	07/19/2012	\$38.64
	HOSE AND EQUIPMENT INC	07/23/2012	\$22.21
	JET-VAC SEWER EQUIPMENT	07/24/2012	\$120.54
	NAPA AUTO 022008	07/23/2012	\$7.06
	TRUCK SUPPLY COMPANY O	07/23/2012	\$4.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CHRISTOPHER PHILLIPS	HOSE AND EQUIPMENT INC	07/25/2012	\$69.26	
	TRUCK SUPPLY COMPANY O	07/24/2012	\$11.42	
	TRUCK SUPPLY COMPANY O	07/24/2012	\$119.64	
	AUTO PARTS OF SUMTER, INC	07/25/2012	\$11.58	
	AUTO PARTS OF SUMTER, INC	07/25/2012	\$3.77	
	AUTO PARTS OF SUMTER, INC	07/26/2012	\$140.00	
	AUTO ELECTRIC CO OF SU	07/25/2012	\$102.44	
	HOSE AND EQUIPMENT INC	07/26/2012	\$74.69	
	NAPA AUTO 022008	07/25/2012	\$35.07	
	AUTO ELECTRIC CO OF SU	07/25/2012	\$353.70	
	JONES CHEVROLET CO. INC.	07/26/2012	\$10.17	
	AUTO PARTS OF SUMTER, INC	07/26/2012	\$264.81	
	TRUCK SUPPLY COMPANY O	07/25/2012	\$30.05	
	SPARROW AND KENNEDY TR	07/27/2012	\$362.12	
	INFINGER UNLIMITED	07/26/2012	\$38.42	
	TRUCK SUPPLY COMPANY O	07/27/2012	\$120.49	
	TRUCK SUPPLY COMPANY O	07/26/2012	\$31.38	
				\$8,601.21
	CHRISTOPHER T COLEMAN	SCHOFIELD HARDWARE INC	07/30/2012	\$100.00
				\$100.00
CLAUDE E LAWSON	PETER GREEN SNAP-ON TO	07/02/2012	\$48.95	
	CARQUEST AUTO 01013424	07/02/2012	\$809.78	
	CARQUEST AUTO 01013424	07/02/2012	\$6.30	
	DRUMS TIRE AND BATTERY SE	07/03/2012	\$15.00	
	CARQUEST AUTO 01013424	07/02/2012	\$55.98	
	CARQUEST AUTO 01013424	07/02/2012	\$110.57	
	CARQUEST AUTO 01013424	07/02/2012	\$55.98	
	OREILLY AUTO 00016303	07/03/2012	\$936.87	
	CARQUEST AUTO 01013424	07/02/2012	\$19.65	
	DURACO, INC	07/05/2012	\$326.93	
	DRUMS TIRE AND BATTERY SE	07/05/2012	\$10.00	
	CARQUEST AUTO 01013424	07/05/2012	\$13.32	
	CARQUEST AUTO 01013424	07/09/2012	\$34.23	
	OREILLY AUTO 00016303	07/10/2012	\$167.84	
	PALMETTO TIRE 00098400	07/10/2012	\$392.99	
	OREILLY AUTO 00016303	07/11/2012	\$33.64	
	OREILLY AUTO 00016303	07/11/2012	\$13.92	
	CARQUEST AUTO 01013424	07/11/2012	\$29.35	
	CARQUEST AUTO 01013424	07/11/2012	\$34.73	
	OREILLY AUTO 00016303	07/12/2012	\$113.27	
	CARQUEST AUTO 01013424	07/11/2012	\$13.97	
	HYDRADYNE FLUID AIR 590	07/12/2012	\$32.60	
	ALAMO SALES CORP	07/13/2012	\$125.06	
	BLANCHARD MACHINERY	07/16/2012	\$1,498.89	
	OREILLY AUTO 00016303	07/16/2012	\$4.44	
	CARQUEST AUTO 01013424	07/16/2012	\$76.61	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	OREILLY AUTO 00016303	07/17/2012	\$11.97
	CARQUEST AUTO 01013424	07/17/2012	\$176.86
	CARQUEST AUTO 01013424	07/17/2012	\$40.73
	OREILLY AUTO 00016303	07/18/2012	\$10.69
	CAROLINA RIM & WHEEL CO	07/16/2012	\$431.62
	HUNTER PIPE AND SUPPLY IN	07/18/2012	\$127.98
	CARQUEST AUTO 01013424	07/18/2012	\$4.25
	OREILLY AUTO 00016303	07/19/2012	\$38.18
	OREILLY AUTO 00016303	07/19/2012	\$73.52
	CARQUEST AUTO 01013424	07/18/2012	\$9.54
	ALAMO SALES CORP	07/19/2012	\$152.45
	OREILLY AUTO 00016303	07/23/2012	\$76.60
	OREILLY AUTO 00016303	07/24/2012	\$45.01
	CARQUEST AUTO 01013424	07/23/2012	\$55.11
	CARQUEST AUTO 01013424	07/24/2012	\$41.72
	CARQUEST AUTO 01013424	07/26/2012	\$54.73
	CARQUEST AUTO 01013424	07/27/2012	\$67.15
	OREILLY AUTO 00016303	07/30/2012	\$6.41
	OREILLY AUTO 00016303	07/30/2012	\$25.42
	OREILLY AUTO 00016303	07/30/2012	\$6.35
			\$6,437.16
CLAUDE M. BERRY	WILLIAMSBURG FEED & TA	07/03/2012	\$100.00
	GEORGETOWN SMALL ENGIN	07/03/2012	\$82.02
	1 GEORGETOWN MILL SUPP	07/05/2012	\$51.27
	WM SUPERCENTER#0625	07/06/2012	\$16.90
	THE ICE HOUSE	07/10/2012	\$17.97
	THE ICE HOUSE	07/11/2012	\$17.97
	GEORGETOWN HARDWARE	07/19/2012	\$18.21
	GEORGETOWN HARDWARE	07/19/2012	\$38.34
	GEORGETOWN HARDWARE	07/26/2012	\$65.38
			\$408.06
CLAY BODIFORD	LOWES #00661	06/29/2012	\$151.34
	EAST COOPER LOCK & SAFE I	07/23/2012	\$3.80
			\$155.14
CLIFFORD B SELKINGHAUS	RED WING SHOE STORE #1	07/13/2012	\$100.00
			\$100.00
CLINT BEAVER	UNITED RENTALS #018478	07/02/2012	\$1,247.90
	WM SUPERCENTER#0585	07/03/2012	\$50.26
	UNITED RENTALS	07/23/2012	\$2,037.95
	ACADEMY SPORTS #137	07/25/2012	\$80.20
	LOWES #00416	07/25/2012	\$42.78
	CAROLINA ELECTRICAL	07/26/2012	\$1,328.08
	THE HOME DEPOT 1114	07/26/2012	\$49.80
			\$4,836.97
CONNIE LEE	OCE' USA, INC./ITASCA	07/02/2012	\$376.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE LEE	BOOTJACK	07/12/2012	\$100.00
	STAPLS7087779944000001	07/17/2012	\$88.35
			\$564.82
CONNIE WILLIAMS	PARKS AUTO PARTS-W'BORO	07/02/2012	\$281.52
	PARKS AUTO PARTS-W'BORO	07/02/2012	\$72.31
	AUTO PARTS OF RIDGELAN	07/02/2012	\$48.48
	AUTO PARTS OF RIDGELAN	07/02/2012	\$8.68
	PARKS AUTO PARTS-W'BORO	07/05/2012	\$77.43
	AUTO PARTS OF RIDGELAN	07/09/2012	\$3.61
	AUTO PARTS OF RIDGELAN	07/09/2012	\$28.61
	Randels Lawnmower Equipme	07/11/2012	\$22.58
	HILL TIRE CENTER	07/10/2012	\$121.72
	AUTO PARTS OF RIDGELAN	07/10/2012	\$196.02
	AUTO PARTS OF RIDGELAN	07/11/2012	\$9.28
	AUTO PARTS OF RIDGELAN	07/11/2012	\$9.71
	AUTO PARTS OF RIDGELAN	07/12/2012	\$8.48
	AUTO PARTS OF RIDGELAN	07/16/2012	\$11.06
	WEBSTERS	07/16/2012	\$133.71
	LOWES #01521	07/18/2012	\$9.48
	AUTO PARTS OF RIDGELAN	07/17/2012	\$11.65
	PARKS AUTO PARTS-W'BORO	07/19/2012	\$69.05
	OC WELCH FORD L/M INC.	07/19/2012	\$22.82
	HILL TIRE CENTER	07/18/2012	\$635.47
	PARKS AUTO PARTS-W'BORO	07/19/2012	\$115.43
	AUTO PARTS OF RIDGELAN	07/19/2012	\$9.87
	AUTO PARTS OF RIDGELAN	07/19/2012	\$6.47
	PARKS AUTO PARTS-W'BORO	07/23/2012	\$12.93
	PARKS AUTO PARTS-W'BORO	07/24/2012	\$3.26
	AUTO PARTS OF RIDGELAN	07/23/2012	\$9.28
	AUTO PARTS OF RIDGELAN	07/23/2012	\$7.12
	SHEFFIELD OIL CO,	07/24/2012	\$35.00
	AUTO PARTS OF RIDGELAN	07/23/2012	\$10.78
	PARKS AUTO PARTS-W'BORO	07/25/2012	\$9.42
	BOBCAT OF SAVANNAH	07/24/2012	\$135.94
	HILL TIRE CENTER	07/25/2012	\$1,127.50
	BLANCHARD EQUIPMENT HAMPT	07/26/2012	\$238.79
LEE TRANSPORT EQUIPMENT	07/26/2012	\$96.32	
AUTO PARTS OF RIDGELAN	07/25/2012	\$11.53	
AUTO PARTS OF RIDGELAN	07/25/2012	\$9.06	
AUTO PARTS OF RIDGELAN	07/25/2012	\$8.01	
AUTO PARTS OF RIDGELAN	07/25/2012	\$6.04	
AUTO PARTS OF RIDGELAN	07/25/2012	\$6.90	
AUTO PARTS OF RIDGELAN	07/26/2012	\$8.63	
AUTO PARTS OF RIDGELAN	07/27/2012	\$133.01	
BOBCAT OF SAVANNAH	07/27/2012	\$1,353.36	
			\$5,136.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
CRANEL E. SMITH	LOWES #00559	07/18/2012	\$13.88	
	WM SUPERCENTER#0616	07/18/2012	\$425.86	
			\$439.74	
CRISTI A. JUNKINS	MIDLANDS SPECIALTY	07/02/2012	\$512.83	
	MOSELEY OUTDOOR POWER	07/02/2012	\$6.47	
	AGRI SOUTH INC	07/09/2012	\$40.47	
	FORMS AND SUPPLY - AOPD	07/10/2012	\$102.24	
	MOSELEY OUTDOOR POWER	07/12/2012	\$379.14	
	FORMS AND SUPPLY - AOPD	07/12/2012	\$12.39	
	FORMS AND SUPPLY - AOPD	07/13/2012	\$167.66	
	WW GRAINGER	07/13/2012	\$377.28	
	LOWES #01075	07/13/2012	\$71.01	
	SCHOFIELD HARDWARE INC	07/17/2012	\$161.94	
	MIDLANDS SPECIALTY	07/18/2012	\$1,031.85	
	MOSELEY OUTDOOR POWER	07/18/2012	\$243.59	
	FASTENAL COMPANY01	07/18/2012	\$989.37	
	FORMS AND SUPPLY - AOPD	07/17/2012	\$26.05	
	SCHOFIELD HARDWARE INC	07/18/2012	\$100.00	
	SAF-GARD SAFETY SHOE CO #	07/18/2012	\$100.00	
	SAF-GARD SAFETY SHOE CO #	07/19/2012	\$100.00	
	SAF-GARD SAFETY SHOE CO #	07/23/2012	\$100.00	
	MOSELEY OUTDOOR POWER	07/24/2012	\$77.67	
	FORMS AND SUPPLY - AOPD	07/23/2012	\$7.36	
	FORMS AND SUPPLY - AOPD	07/23/2012	\$109.33	
	FLORENCE LOCK AND KEY	07/24/2012	\$80.00	
	SAF-GARD SAFETY SHOE CO #	07/24/2012	\$97.19	
	SAF-GARD SAFETY SHOE CO #	07/24/2012	\$100.00	
	SAF-GARD SAFETY SHOE CO #	07/24/2012	\$100.00	
	CAROLINA SUPPLY HOUSE	07/25/2012	\$44.41	
	LITTLECOLLC	07/27/2012	\$928.36	
	AGRI SOUTH INC	07/27/2012	\$19.97	
			\$6,086.58	
	CRYSTAL BAILEY	DIVERSIFIED RECYCL	06/29/2012	\$7.50
		DIVERSIFIED RECYCL	06/29/2012	\$170.00
		FAIRFIELD MOTOR PA	07/03/2012	\$4.21
FAIRFIELD MOTOR PA		07/03/2012	\$9.61	
FAIRFIELD MOTOR PA		07/06/2012	\$32.14	
FAIRFIELD MOTOR PA		07/06/2012	\$14.19	
COLUMBIA TRUCK CENTER		07/10/2012	\$19.44	
CYCLESORB		07/12/2012	\$577.80	
AIRGAS NAT WELDERS #5		07/16/2012	\$13.48	
FAIRFIELD TRACTOR COMPANY		07/17/2012	\$25.76	
AUTO SAFETY GLASS AND		07/19/2012	\$200.36	
CAROLINA INTL TRUCKS		07/20/2012	\$69.96	
INDEPENDENT TIRE LLC		07/19/2012	\$20.00	
ADVANCE AUTO PARTS #5790		07/20/2012	\$35.30	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BAILEY	WINNSBORO BUILDERS SUPPLY	07/23/2012	\$12.72
	WILSON CHEVROLET INC	07/26/2012	\$77.39
	FAIRFIELD MOTOR PA	07/27/2012	\$11.65
	FAIRFIELD MOTOR PA	07/27/2012	\$4.03
	KIMBALL MIDWEST	07/27/2012	\$636.01
			\$1,941.55
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	07/05/2012	\$249.33
	FORMS AND SUPPLY - AOPD	07/13/2012	\$86.25
	FORMS AND SUPPLY - AOPD	07/16/2012	\$66.88
	CULLUM SERVICES INC	07/18/2012	\$423.90
	PALMETTO SPECIALITY	07/20/2012	\$1,234.55
	G&K SERVICES 145	07/27/2012	\$53.50
	JOHNSON LOCKSMITH LLC	07/26/2012	\$53.50
			\$2,167.91
CYNTHIA E WOODS	LORICK OFFICE PRODUCTS	07/03/2012	\$6.83
	LORICK OFFICE PRODUCTS	07/03/2012	\$8.56
	LORICK OFFICE PRODUCTS	07/16/2012	\$38.51
	LORICK OFFICE PRODUCTS	07/24/2012	\$25.64
	LORICK OFFICE PRODUCTS	07/25/2012	\$34.20
	LORICK OFFICE PRODUCTS	07/30/2012	\$27.39
			\$141.13
D BUCKMON	WEBB CONCRETE CO, INC	07/06/2012	\$770.40
	WM SUPERCENTER#0795	07/06/2012	\$64.05
	PALMETTO BUILDING SUPPLY	07/12/2012	\$186.92
	BLACK'S SUPPLY	07/18/2012	\$45.36
	PALMETTO BUILDING SUPPLY	07/18/2012	\$41.86
	WILLISTON SMALL ENGINE RE	07/19/2012	\$38.56
	WM SUPERCENTER#0795	07/23/2012	\$57.01
			\$1,204.16
DAN E CAMPBELL	IBS OF SC	07/17/2012	\$1,607.73
			\$1,607.73
DANIEL L WELLS	KORMAN SIGNS INC	06/28/2012	\$1,642.20
	CENTRAL TRUE VALUE	07/02/2012	\$41.07
	FASTENAL COMPANY01	07/09/2012	\$510.66
	CENTRAL TRUE VALUE	07/09/2012	\$24.14
	CYCLESORB	07/10/2012	\$291.60
	CENTRAL TRUE VALUE	07/11/2012	\$12.95
	FASTENAL COMPANY01	07/11/2012	\$1,735.78
	CENTRAL TRUE VALUE	07/12/2012	\$19.04
	SITWORK SUPPLIERS LLC	07/13/2012	\$1,995.68
	CENTRAL TRUE VALUE	07/13/2012	\$37.69
	CENTRAL TRUE VALUE	07/19/2012	\$37.69
	CENTRAL TRUE VALUE	07/19/2012	\$777.70
	CINTAS #235	07/21/2012	\$25.68
CINTAS #235	07/21/2012	\$24.46	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	CINTAS #235	07/21/2012	\$24.83
	CINTAS #235	07/21/2012	\$26.30
	CINTAS #235	07/21/2012	\$24.46
	CINTAS #235	07/21/2012	\$24.46
	CINTAS #235	07/21/2012	\$24.46
	CINTAS #235	07/21/2012	\$27.89
	CINTAS #235	07/21/2012	\$24.46
	CINTAS #235	07/21/2012	\$26.67
	CINTAS #235	07/21/2012	\$24.46
	CINTAS #235	07/21/2012	\$25.68
	CINTAS #235	07/21/2012	\$24.46
	CINTAS #235	07/21/2012	\$25.68
	NATIONAL DIAMOND ENTERPRI	07/24/2012	\$385.22
	CENTRAL TRUE VALUE	07/24/2012	\$55.89
	FASTENAL COMPANY01	07/26/2012	\$1,214.20
	VERIZON WRLS P3278-01	07/27/2012	\$21.59
	CENTRAL TRUE VALUE	07/27/2012	\$139.32
	CENTRAL TRUE VALUE	07/30/2012	\$21.33
	THOM CHEM INC	07/30/2012	\$2,494.80
			\$11,812.50
DANNY R BOSTICK	FOOD LION #0927	07/06/2012	\$30.48
	AGRI SOUTH INC	07/24/2012	\$65.26
	MOSELEY OUTDOOR POWER	07/24/2012	\$546.74
	MOSELEY OUTDOOR POWER	07/24/2012	\$47.52
	MOSELEY OUTDOOR POWER	07/30/2012	\$27.96
	NEFF RENTAL LLC 45	07/30/2012	\$164.43
			\$882.39
DARIN C BOLAND	LASER PRINT SERVICE, INC	06/29/2012	\$109.25
	Best Buy 00002642	07/02/2012	\$795.95
	OFFICE DEPOT #332	07/10/2012	\$179.75
	GODADDY.COM	07/16/2012	\$347.07
	LASER PRINT SERVICE, INC	07/16/2012	\$221.60
	COMPUWORLD INC	07/18/2012	\$806.76
	GODADDY.COM	07/24/2012	\$20.82
	COMPUWORLD INC	07/26/2012	\$656.98
		\$3,138.18	
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	07/25/2012	\$44.34
	ACE HRDWR OF CAYCE LLC	07/26/2012	\$279.12
		\$323.46	
DARLENE L BROUGHTON	SCALE SOUTH, INC.	06/29/2012	\$140.00
	HARBOR FREIGHT TOOLS 129	07/11/2012	\$8.66
	STAPLES 00117127	07/11/2012	\$106.31
	STAPLES 00108282	07/19/2012	\$80.55
	LOWES #00497	07/27/2012	\$30.21
	DUNCAN PARNELL - N CHARLE	07/27/2012	\$19.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE L BROUGHTON	STAPLES 00117127	07/27/2012	\$16.26
			\$401.90
DARLENE POSTON	FORMS AND SUPPLY - AOPD	07/02/2012	\$495.62
			\$495.62
DAVID A BLACK	SHEALY ELECT 803-227-0599	07/02/2012	\$817.17
	LOWES #01718	07/19/2012	\$105.75
			\$922.92
DAVID A BRANDYBURG	USPS 45654001129800695	07/24/2012	\$5.30
			\$5.30
DAVID BLAND	Amazon.com	07/04/2012	\$224.51
			\$224.51
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	07/25/2012	\$82.24
			\$82.24
DAVID GAMBLE	LOWES #00416	07/02/2012	\$127.33
	LOWES #00416	07/02/2012	\$228.82
	WM SUPERCENTER#4593	07/02/2012	\$74.60
	STEVENSON WEIR INC	07/05/2012	\$192.60
	ACADEMY SPORTS #137	07/09/2012	\$100.00
	LOWES #00416	07/17/2012	\$49.48
			\$772.83
DAVID HAMM	CABLE & CONNECTIONS	07/16/2012	\$84.80
			\$84.80
DAVID JOHNSON	GILSON COMPANY, INC.	07/09/2012	\$156.08
			\$156.08
DAVID L DOUTY	FAIRFIELD TRACTOR COMPANY	07/02/2012	\$116.39
	CAROLINA EQUIPMENT REPAI	07/02/2012	\$12.84
	HUTTO ACE HARDWARE	07/02/2012	\$2.66
	JIFFY LUBE #128	07/03/2012	\$45.79
	NAPA AUTO 0005502	07/03/2012	\$15.31
	HUGHES MOTORS INC	07/03/2012	\$21.44
	DORCHESTER TRACTOR COMPAN	07/06/2012	\$258.04
	BILTON CHEVROLET GMC	07/06/2012	\$9.56
	CALDER BROTHERS CORP	07/06/2012	\$29.36
	PUBLIC WORKS EQUIPMENT &	07/06/2012	\$737.02
	CAROLINA EQUIPMENT REPAI	07/09/2012	\$20.60
	CAROLINA EQUIPMENT REPAI	07/09/2012	\$80.25
	STROBEL TIRE	07/09/2012	\$61.52
	CAROLINA EQUIPMENT REPAI	07/09/2012	\$29.00
	AUTO PARTS OF ST. GEORGE	07/10/2012	\$98.66
	BLANCHARD EQUIPMENT ST GE	07/10/2012	\$127.03
	MILLENNIUM BATTERY EXPRES	07/09/2012	\$88.35
	WILLIAMS TIRE & AU	07/10/2012	\$316.30
	HILL TIRE CENTER	07/09/2012	\$530.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DAVID L DOUTY	PARKS AUTO PARTS-W'BORO	07/10/2012	\$62.83	
	NAPA AUTO 0005502	07/10/2012	\$247.90	
	CAR PROS PLAZA	07/11/2012	\$504.75	
	SPARROW AND KENNEDY TR	07/10/2012	\$122.28	
	PARKS AUTO PARTS-17A	07/11/2012	\$32.51	
	CAROLINA EQUIPMENT REPAI	07/11/2012	\$148.90	
	AUTO PARTS OF ST. GEORGE	07/13/2012	\$45.74	
	NAPA AUTO 0005502	07/13/2012	\$152.57	
	NAPA AUTO 0005502	07/16/2012	\$26.01	
	NAPA AUTO 0005502	07/16/2012	\$233.61	
	AFFORDABLE TRANSMISSION	07/16/2012	\$1,529.75	
	SAFELITE AUTOGLASS	07/18/2012	\$360.89	
	TRIPLE T SUMMERVILLE	07/17/2012	\$89.28	
	HILL TIRE CENTER	07/18/2012	\$142.76	
	JIFFY LUBE #128	07/20/2012	\$49.59	
	AUTO PARTS OF ST. GEORGE	07/20/2012	\$28.19	
	NAPA AUTO 0005502	07/20/2012	\$217.89	
	PARKS AUTO PARTS-W'BORO	07/24/2012	\$308.13	
	SAFELITE AUTOGLASS	07/24/2012	\$185.00	
	LOVE CHEVROLET PARTS AND	07/23/2012	\$128.21	
	FAIRFIELD TRACTOR COMPANY	07/24/2012	\$91.90	
	ASC VOLVO N CHARLES	07/24/2012	\$785.52	
	LEGRANDE FENDER INC	07/25/2012	\$9.13	
	FLEET WORLD INC	07/26/2012	\$84.00	
	JIM BILTON FORD INC	07/26/2012	\$164.01	
	WILLIAMS AUTO ELECTRIC	07/26/2012	\$271.20	
	LOVE CHEVROLET PARTS AND	07/26/2012	\$255.05	
	LOVE CHEVROLET PARTS AND	07/26/2012	\$9.30	
	BLANCHARD MACHINERY	07/27/2012	\$472.66	
	BLANCHARD MACH WALTERBORO	07/27/2012	\$33.74	
	ALLEN AND WEBB, INC.	07/26/2012	\$122.05	
	WILLIAMS TIRE & AU	07/30/2012	\$356.80	
				\$9,872.90
	DAVID L HEBERT	USPS 45362402729803335	07/17/2012	\$5.20
			\$5.20	
DEAN F. DAMATO	Walsh Heating and Air & S	06/29/2012	\$58.86	
	DIVERSIFIED RECYCL	07/05/2012	\$24.75	
	HAMPTON PARTS 0024046	07/06/2012	\$11.22	
	Walsh Heating and Air & S	07/05/2012	\$35.48	
	HAMPTON PARTS 0024046	07/11/2012	\$12.83	
	FREDS 00031708	07/10/2012	\$7.76	
	HAMPTON PARTS 0024046	07/11/2012	\$237.54	
	BLANCHARD EQUIPMENT HAMPT	07/18/2012	\$36.06	
	DIVERSIFIED RECYCL	07/18/2012	\$24.75	
	TNT PARTS	07/20/2012	\$579.37	
	ADVANCE AUTO PARTS #9847	07/20/2012	\$12.81	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	TISON MOTOR COMPANY IN	07/20/2012	\$136.33
	HAMPTON PARTS 0024046	07/23/2012	\$27.80
	HAMPTON PARTS 0024046	07/23/2012	\$16.56
	HAMPTON PARTS 0024046	07/24/2012	\$26.15
	BLANCHARD EQUIPMENT HAMPT	07/24/2012	\$192.82
	HAMPTON PARTS 0024046	07/24/2012	\$35.28
	JCB OF GEORGIA - POOLER	07/24/2012	\$106.06
	JCB OF GEORGIA - POOLER	07/24/2012	\$297.93
	HAMPTON PARTS 0024046	07/25/2012	\$112.23
	HAMPTON PARTS 0024046	07/25/2012	\$32.59
	HAMPTON PARTS 0024046	07/26/2012	\$23.53
DEBBIE A VANDERMOLEN	ADVANTAGE SIGN SUPPLY INC	07/12/2012	\$230.30
	NORTHEAST WORKWEAR	07/17/2012	\$100.00
	W O BLACKSTONE & CO INC	07/17/2012	\$943.47
	INTERCONTINENTAL CHEMI	07/20/2012	\$88.47
	WW GRAINGER	07/25/2012	\$163.95
			\$1,526.19
DEBORAH J TILL	WM SUPERCENTER#0616	07/11/2012	\$83.83
	LOWES #00559	07/26/2012	\$34.20
			\$118.03
DEBORAH M. HAMBRIGHT	TARGET 00011981	07/03/2012	\$44.99
	TEXAS AMERICA SAFETY COMP	07/20/2012	\$18.25
	TEXAS AMERICA SAFETY COMP	07/24/2012	\$102.83
			\$166.07
DEE M MICHAELSEN	WM T MILLER LUMBER CO	07/18/2012	\$37.23
	WM T MILLER LUMBER CO	07/18/2012	\$16.64
			\$53.87
DENISE SEASE	FORMS AND SUPPLY - AOPD	07/06/2012	\$163.50
	FORMS AND SUPPLY - AOPD	07/11/2012	\$118.16
	FORMS AND SUPPLY-AOPD	07/16/2012	\$258.94
			\$540.60
DENNIS G BRANHAM	DUNCAN PARNELL - GPS DIVI	07/26/2012	\$197.10
			\$197.10
DENNIS MOORE	CITY TRUE VALUE HARDWARE	07/10/2012	\$19.99
	USPS 45158008332307795	07/12/2012	\$45.00
	WILD RIVER OUTFITTERS	07/12/2012	\$100.00
	SNIPES CO LLC	07/19/2012	\$1,433.54
	AUTOZONE #1013	07/23/2012	\$35.59
	NSC NORTHERN SAFETY CO	07/27/2012	\$204.21
	SAMS EQUIPMENT & OUTDOOR	07/25/2012	\$135.54
	COLUMBIA FLAG & BANNER	07/26/2012	\$261.77
	FORESTRY SUPPLIERS	07/26/2012	\$72.07
			\$2,307.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	06/29/2012	\$329.69
	TRUGREEN # 5050	07/11/2012	\$79.00
	COLUMBIA FLAG & BANNER	07/16/2012	\$175.80
	FORMS AND SUPPLY-AOPD	07/23/2012	\$347.95
			\$932.44
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	07/02/2012	\$40.66
	FORMS AND SUPPLY - AOPD	07/16/2012	\$382.74
	FORMS AND SUPPLY - AOPD	07/18/2012	\$258.34
	FORMS AND SUPPLY - AOPD	07/23/2012	\$135.33
			\$817.07
DIANE M PADGETT	GENERAL SUPPLY CO	06/29/2012	\$6.40
	GENERAL SUPPLY CO	06/29/2012	\$89.63
	AIRGAS NAT WELDERS #23	06/29/2012	\$77.42
	GENERAL SUPPLY CO	06/29/2012	\$25.06
	ADVANCE AUTO PARTS #8822	07/02/2012	\$63.47
	GENERAL SUPPLY CO	07/02/2012	\$179.55
	SOUTHERN GLASS & P	07/05/2012	\$242.44
	GENERAL SUPPLY CO	07/06/2012	\$11.88
	FORRESTS TIRE SERVICE INC	07/05/2012	\$30.33
	FORRESTS TIRE SERVICE INC	07/05/2012	\$101.21
	ADVANCE AUTO PARTS #8822	07/06/2012	\$162.06
	ADVANCE AUTO PARTS #8822	07/05/2012	\$16.68
	GENERAL SUPPLY CO	07/05/2012	\$85.43
	REYNOLDS WARREN EQUIPM	07/06/2012	\$183.52
	AIRGAS NAT WELDERS #23	07/09/2012	\$26.35
	GENERAL SUPPLY CO	07/09/2012	\$17.06
	CROMLEY'S INC	07/10/2012	\$5.86
	GENERAL SUPPLY CO	07/10/2012	\$39.38
	GENERAL SUPPLY CO	07/10/2012	\$12.96
	FORRESTS TIRE SERVICE INC	07/10/2012	\$398.31
	GENERAL SUPPLY CO	07/10/2012	\$43.96
	ADVANCE AUTO PARTS #8822	07/10/2012	\$4.80
	ADVANCE AUTO PARTS #8822	07/10/2012	\$54.61
	CROMLEY'S INC	07/12/2012	\$70.00
	THE HARDWARE STORE	07/12/2012	\$6.41
	GENERAL SUPPLY CO	07/13/2012	\$30.25
	PRICES METAL SHOP AND IND	07/12/2012	\$69.55
	DERRICK EQUIPMENT	07/12/2012	\$613.39
	ATCO MANUFACTURING COMPAN	07/12/2012	\$161.72
	THE HARDWARE STORE	07/13/2012	\$5.34
	FORRESTS TIRE SERVICE INC	07/13/2012	\$2,071.58
	FLYNN DISTRIBUTING CO INC	07/13/2012	\$48.00
	FORRESTS TIRE SERVICE INC	07/13/2012	\$16.00
	CLASSIC FORD OF COLUMBIA	07/13/2012	\$261.22
	PRICES METAL SHOP AND IND	07/13/2012	\$535.00
GENERAL SUPPLY CO	07/13/2012	\$18.75	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	LEE TRANSPORT EQUIPMENT	07/16/2012	\$94.16
	SOUTHERN GLASS & P	07/17/2012	\$288.76
	ADVANCE AUTO PARTS #8822	07/16/2012	\$21.38
	SOUTHERN GLASS & P	07/17/2012	\$288.76
	DURACO, INC	07/17/2012	\$276.49
	GENERAL SUPPLY CO	07/17/2012	\$51.60
	GENERAL SUPPLY CO	07/17/2012	\$16.00
	GENERAL SUPPLY CO	07/17/2012	\$88.48
	ADVANCE AUTO PARTS #8822	07/17/2012	\$17.64
	INDUSTRIAL SOLUTIONS AND	07/18/2012	\$96.69
	GENERAL SUPPLY CO	07/18/2012	\$10.43
	FORRESTS TIRE SERVICE INC	07/20/2012	\$560.78
	DERRICK EQUIPMENT	07/19/2012	\$410.30
	GENERAL SUPPLY CO	07/19/2012	\$165.70
	GENERAL SUPPLY CO	07/20/2012	\$55.30
	LINDER INDSTR-L-COLUMBIA	07/20/2012	\$512.29
	GENERAL SUPPLY CO	07/20/2012	\$83.86
	FORRESTS TIRE SERVICE INC	07/19/2012	\$30.33
	CROMLEY'S INC	07/20/2012	\$212.03
	AIM PRODUCTS	07/23/2012	\$514.05
	ADVANCE AUTO PARTS #8822	07/23/2012	\$29.45
	GENERAL SUPPLY CO	07/24/2012	\$6.15
	GENERAL SUPPLY CO	07/24/2012	\$21.38
	GENERAL SUPPLY CO	07/24/2012	\$25.40
	DURACO, INC	07/25/2012	\$19.64
	DERRICK EQUIPMENT	07/25/2012	\$102.89
	LINDER INDSTR-L-COLUMBIA	07/25/2012	\$32.46
	GENERAL SUPPLY CO	07/25/2012	\$6.14
	DERRICK EQUIPMENT	07/25/2012	\$158.42
	RIDGE AUTO ELECTRIC SERVI	07/25/2012	\$272.85
	GENERAL SUPPLY CO	07/25/2012	\$11.57
	LEE TRANSPORT EQUIPMENT	07/26/2012	\$219.65
	GENERAL SUPPLY CO	07/26/2012	\$2.48
	DERRICK EQUIPMENT	07/27/2012	\$303.37
	CLASSIC FORD OF COLUMBIA	07/27/2012	\$39.40
	BLANCHARD MACHINERY CO.	07/27/2012	\$274.35
	GENERAL SUPPLY CO	07/27/2012	\$91.97
	GENERAL SUPPLY CO	07/26/2012	\$21.88
	ADVANCE AUTO PARTS #8822	07/27/2012	\$104.61
	FORRESTS TIRE SERVICE INC	07/27/2012	\$271.12
	FORRESTS TIRE SERVICE INC	07/26/2012	\$312.33
	REYNOLDS WARREN EQUIPM	07/27/2012	\$407.54
	ADVANCE AUTO PARTS #8822	07/26/2012	\$164.44
	ADVANCE AUTO PARTS #8822	07/26/2012	\$47.45
	RIDGE AUTO ELECTRIC SERVI	07/27/2012	\$144.45

\$12,672.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
DIXIE L ANDERSON	M AND M OUTDOOR EQUIPM	06/28/2012	\$267.95	
	B W CLARK INC	06/29/2012	\$832.20	
	CONWAY AUTO 0024817	06/28/2012	\$100.00	
	WW GRAINGER	07/03/2012	\$1,486.08	
	DMI DELL K-12/GOVT	07/04/2012	\$377.95	
	KMART 07555	07/03/2012	\$59.90	
	CONWAY FEED & GARDEN	07/03/2012	\$87.44	
	QUILL CORPORATION	07/03/2012	\$301.04	
	FASTENAL COMPANY01	07/05/2012	\$40.76	
	USPS 45186005229805983	07/05/2012	\$5.20	
	LAWSON PRODUCTS	07/06/2012	\$1,222.03	
	FASTENAL COMPANY01	07/09/2012	\$24.87	
	USPS 45186005229805983	07/09/2012	\$13.60	
	VERIZON WRLS 72823-01	07/10/2012	\$305.05	
	B&B ROADWAY	07/11/2012	\$1,485.06	
	DODSON PEST CONTROL	07/11/2012	\$1,000.00	
	CONWAY FEED & GARDEN	07/11/2012	\$84.22	
	M AND M OUTDOOR EQUIPM	07/11/2012	\$125.80	
	QUILL CORPORATION	07/11/2012	\$111.93	
	FORD'S FUEL SERVIC	07/12/2012	\$107.48	
	QUILL CORPORATION	07/11/2012	\$18.89	
	CONWAY FEED & GARDEN	07/12/2012	\$100.00	
	WW GRAINGER	07/12/2012	\$21.77	
	TRACTOR SUPPLY #213	07/16/2012	\$100.00	
	TRACTOR SUPPLY #213	07/16/2012	\$97.19	
	CONWAY FEED & GARDEN	07/16/2012	\$115.11	
	OFFICE DEPOT #2179	07/16/2012	\$272.61	
	TIDELAND SIGNAL	07/18/2012	\$432.14	
	USPS 45186005229805983	07/18/2012	\$5.95	
	SMART CHEMICAL SUPPLY INC	07/16/2012	\$101.48	
	HYMAN PAPER & CHEMICAL	07/18/2012	\$123.93	
	SMART CHEMICAL SUPPLY INC	07/17/2012	\$319.58	
	COOPERS OFFICE SUPPLY	07/18/2012	\$84.13	
				\$9,831.34
	DOLORES G MATTHEWS	BTS #12	07/02/2012	\$42.91
		BTS #12	07/02/2012	\$50.00
MIKE REICHENBACH FORD LI		07/05/2012	\$128.88	
FLORENCE HYDRAULICS		07/05/2012	\$91.12	
PALMETTO CHEVROLET		07/06/2012	\$22.17	
NAPA FLORENCE0037471		07/05/2012	\$9.43	
PALMETTO CHEVROLET		07/05/2012	\$145.91	
BTS #12		07/06/2012	\$165.84	
FLORENCE TOYOTA		07/06/2012	\$88.15	
BTS #12		07/06/2012	\$689.96	
BTS #12		07/06/2012	\$305.42	
BTS #12		07/06/2012	\$768.53	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	BTS #12	07/09/2012	\$20.00
	BTS #12	07/09/2012	\$22.51
	INDUSTRIAL MACHINE AND F	07/11/2012	\$130.00
	INDUSTRIAL MACHINE AND F	07/11/2012	\$125.00
	BTS #12	07/11/2012	\$250.80
	FLORENCE HYDRAULICS	07/12/2012	\$33.02
	BTS #12	07/11/2012	\$868.84
	NAPA FLORENCE0037471	07/12/2012	\$25.30
	SHEPPARDS TRUCK REBUILDER	07/13/2012	\$275.00
	BTS #12	07/12/2012	\$20.00
	FLORENCE HYDRAULICS	07/17/2012	\$225.86
	BTS #12	07/16/2012	\$643.63
	BTS #12	07/17/2012	\$116.93
	FLORENCE HYDRAULICS	07/18/2012	\$349.66
	FLORENCE HYDRAULICS	07/19/2012	\$94.56
	BTS #12	07/18/2012	\$20.00
	MIKE REICHENBACH FORD LI	07/20/2012	\$44.47
	BTS #12	07/19/2012	\$118.31
	BTS #12	07/20/2012	\$20.00
	BTS #12	07/19/2012	\$20.00
	BTS #12	07/19/2012	\$810.00
	BLANCHARD MACHINERY	07/23/2012	\$1,224.66
	FLORENCE HYDRAULICS	07/24/2012	\$310.70
	BTS #12	07/23/2012	\$180.90
	NAPA FLORENCE0037471	07/24/2012	\$175.96
	BTS #12	07/24/2012	\$20.00
	SPARROW AND KENNEDY TR	07/25/2012	\$223.73
	NAPA FLORENCE0037471	07/25/2012	\$93.98
	NAPA FLORENCE0037471	07/25/2012	\$4.42
	NAPA FLORENCE0037471	07/25/2012	\$3.54
	BTS #12	07/24/2012	\$20.00
	BTS #12	07/25/2012	\$20.00
	NAPA FLORENCE0037471	07/25/2012	\$16.19
NAPA FLORENCE0037471	07/25/2012	\$18.46	
			\$9,054.75
DONALD E MCELVEEN JR	USPS 45180402029801016	07/19/2012	\$80.80
			\$80.80
DONALD K SAMUELS	LOWES #01705	07/09/2012	\$41.69
	FASTENAL COMPANY01	07/12/2012	\$52.46
	THOMAS SUPPLY COMPANY INC	07/18/2012	\$21.46
			\$115.61
DONALD W BLIZZARD	LOWES #00433	07/10/2012	\$44.39
	VERIZON WRLS 0390801	07/10/2012	\$24.06
	LOWES #00433	07/17/2012	\$26.00
	CENTRAL GARDEN PET COMPAN	07/18/2012	\$520.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$614.45
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	07/11/2012	\$24.80
			\$24.80
DONNA C TILDEN	FAIN SERVICES	07/10/2012	\$127.50
	DUNCAN PARNELL - N CHARLE	07/11/2012	\$115.56
	STAPLS7087651511000001	07/13/2012	\$263.01
			\$506.07
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	06/29/2012	\$95.35
	ROBERTSON'S ACE HARDWA	07/18/2012	\$53.64
	OFFICEMAX CT IN#856537	07/18/2012	\$239.63
	ROBERTSON'S ACE HARDWA	07/18/2012	\$20.29
	Harrisons Workwear Mauldi	07/19/2012	\$100.00
	FORMS AND SUPPLY - AOPD	07/18/2012	\$235.44
	FORMS AND SUPPLY - AOPD	07/19/2012	\$41.45
	FORMS AND SUPPLY - AOPD	07/20/2012	\$149.17
	ATCO MANUFACTURING COMPAN	07/23/2012	\$782.56
			\$1,717.53
DONNA J STONE	NAPA AUTO 0031250	07/03/2012	\$24.02
	CINTAS #235	07/04/2012	\$47.85
	CINTAS #235	07/04/2012	\$47.85
	CINTAS #235	07/04/2012	\$47.85
	NAPA AUTO 0031250	07/03/2012	\$343.63
	CINTAS #235	07/04/2012	\$47.85
	CINTAS #235	07/04/2012	\$45.57
	NAPA AUTO 0031250	07/03/2012	\$21.16
	NAPA AUTO 0031250	07/05/2012	\$54.47
	CINTAS #235	07/07/2012	\$47.85
	NAPA AUTO 0031250	07/05/2012	\$47.91
	NAPA AUTO 0031250	07/06/2012	\$11.82
	NAPA AUTO 0031250	07/09/2012	\$79.21
	USPS 45148702429802428	07/10/2012	\$10.45
	NAPA AUTO 0031250	07/10/2012	\$31.48
	NAPA AUTO 0031250	07/10/2012	\$4.25
	BALDWIN BROTHERS INC	07/12/2012	\$74.44
	NAPA AUTO 0031250	07/11/2012	\$104.16
	NAPA AUTO 0031250	07/11/2012	\$94.46
	CINTAS #235	07/14/2012	\$47.85
	NAPA AUTO 0031250	07/13/2012	\$77.04
	NAPA AUTO 0031250	07/17/2012	\$126.38
	NAPA AUTO 0031250	07/17/2012	\$112.57
	NAPA AUTO 0031250	07/20/2012	\$13.45
	NAPA AUTO 0031250	07/19/2012	\$24.30
	CINTAS #235	07/21/2012	\$47.85
	NAPA AUTO 0031250	07/20/2012	\$13.89
	STAPLS7087963518000001	07/21/2012	\$297.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	NAPA AUTO 0031250	07/19/2012	\$17.54
	NAPA AUTO 0031250	07/20/2012	\$79.69
	GLASS SOLUTIONS LLC	07/23/2012	\$469.05
	SELLARS HARDWARE	07/23/2012	\$17.32
	BLACKWELL TVHDW	07/25/2012	\$23.31
	NAPA AUTO 0031250	07/24/2012	\$208.67
	PARKS AUTO PARTS DEL	07/25/2012	\$30.60
	CINTAS #235	07/28/2012	\$47.85
			\$2,840.90
DONNA R FRADY	MAP SUPPLY INC	06/29/2012	\$187.49
	CAROLINA CHAIN & CABLE DU	07/02/2012	\$688.93
	Harrisons Workwear Sparta	07/03/2012	\$100.00
	LOWES #02595	07/03/2012	\$49.99
	BULLIS HARDWARE TRUE V	07/03/2012	\$32.05
	NORTHERN TOOL EQUIP	07/03/2012	\$50.86
	FORMS AND SUPPLY - AOPD	07/06/2012	\$60.16
	NODINE SMALL ENGINE REPAI	07/09/2012	\$6.61
	JOHNSONS ACE HARDWARE	07/09/2012	\$114.45
	WW GRAINGER	07/10/2012	\$1,380.67
	CARSON'S NUT-BOLT & TO	07/09/2012	\$86.67
	JOHNSONS ACE HARDWARE	07/10/2012	\$406.78
	ACADEMY SPORTS #215	07/11/2012	\$84.79
	MCREY DISTRIBUTORS	07/11/2012	\$450.77
	THE HOME DEPOT #1129	07/11/2012	\$39.17
	Harrisons Workwear Sparta	07/12/2012	\$100.00
	FORMS AND SUPPLY - AOPD	07/11/2012	\$95.04
	FORMS AND SUPPLY - AOPD	07/13/2012	\$254.10
	MCREY DISTRIBUTORS	07/13/2012	\$95.67
	FORMS AND SUPPLY - AOPD	07/13/2012	\$217.94
	Harrisons Workwear Sparta	07/16/2012	\$100.00
	LEE'S LAWNMOWER &	07/16/2012	\$416.77
	BULLIS HARDWARE TRUE V	07/16/2012	\$4.77
	SAWS UNLIMITED	07/16/2012	\$260.00
	NODINE SMALL ENGINE REPAI	07/23/2012	\$63.44
	LEE'S LAWNMOWER &	07/23/2012	\$97.35
	8161-CED	07/24/2012	\$22.04
	NODINE SMALL ENGINE REPAI	07/25/2012	\$25.12
	FORMS AND SUPPLY - AOPD	07/25/2012	\$385.34
	THE HOME DEPOT #1129	07/25/2012	\$214.07
	MACK FULBRIGHT DIST. INC.	07/30/2012	\$27.35
	WW GRAINGER	07/30/2012	\$887.12
			\$7,005.51
DONNA STONE	CINTAS #235	06/30/2012	\$47.85
	SAFETY KLEEN SYSTEMS INC	07/02/2012	\$320.90
			\$368.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAN	07/03/2012	\$3.80
	SHEFFIELD OIL CO,	07/05/2012	\$129.49
	VADEN OF BEAUFORT	07/05/2012	\$226.73
	H BARBER & SONS INC	07/05/2012	\$142.58
	Auto Air	07/09/2012	\$41.16
	LOWES #01521	07/17/2012	\$15.96
	FRASIER TIRE S62800032	07/18/2012	\$645.63
	JCB OF GEORGIA - POOLER	07/20/2012	\$424.86
	SOUTHERN GLASS & P	07/27/2012	\$246.00
			\$1,876.21
DORA R MARCHANT	DUNCAN PARNELL - N CHARLE	07/02/2012	\$340.72
	NORTHERN TOOL EQUIP	07/09/2012	\$32.54
	WM SUPERCENTER#1037	07/27/2012	\$30.47
	WM SUPERCENTER#1037	07/27/2012	\$11.84
			\$415.57
DUANE E GAMM	LOWES #01066	07/02/2012	\$2.68
	FASTENAL COMPANY01	07/10/2012	\$21.67
	AIRGAS NAT WELDERS #5	07/11/2012	\$40.65
	FASTENAL COMPANY01	07/11/2012	\$21.67
	FASTENAL COMPANY01	07/17/2012	\$709.54
	GUARANTEED SUPPLY CO OF S	07/17/2012	\$529.65
	GUARANTEED SUPPLY CO OF S	07/17/2012	\$107.00
	WW GRAINGER	07/19/2012	\$447.15
	ED SMITH LUMBER	07/23/2012	\$74.90
	CERTIFIED SLINGS OF TAMPA	07/24/2012	\$174.56
	WW GRAINGER	07/23/2012	\$971.56
	GUARANTEED SUPPLY CO OF S	07/26/2012	\$1,091.40
	OSWALD WHOLESALE LUMBER I	07/30/2012	\$424.26
	CHATHAM STEEL-SAV	07/30/2012	\$372.71
			\$4,989.40
DWAYNE SCOTT	WM SUPERCENTER#1382	07/10/2012	\$197.03
	OFFICE MAX	07/10/2012	\$158.96
	Best Buy 00005207	07/19/2012	\$21.19
			\$377.18
DWIGHT TURNER	PARKS CHEVROLET	07/09/2012	\$119.28
	BURNS FORD MERCURY INC	07/09/2012	\$171.07
	FRASIER TIRE S62800032	07/09/2012	\$509.35
	FRASIER TIRE S62800032	07/09/2012	\$218.19
	ALAMO SALES CORP	07/11/2012	\$1,276.35
	BURNS FORD MERCURY INC	07/11/2012	\$31.96
	MC BRIDE BLDG SPLIES/H	07/16/2012	\$6.48
	JRC ROCK HILL	07/16/2012	\$525.80
	THE HOME DEPOT #8913	07/16/2012	\$95.94
	SPARROW AND KENNEDY TR	07/17/2012	\$1,918.65
	FRASIER TIRE S62800032	07/23/2012	\$434.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	SPARROW AND KENNEDY TR	07/24/2012	\$597.95
	CARQUEST 01013895	07/24/2012	\$42.72
	ALAMO SALES CORP	07/25/2012	\$206.82
	CARQUEST 01013895	07/24/2012	\$19.31
	BURNS FORD MERCURY INC	07/25/2012	\$387.12
	CARQUEST 01013895	07/25/2012	\$45.36
	TRACTOR SUPPLY # 1306	07/26/2012	\$10.78
	MADDOCK INDUSTRIES INC	07/26/2012	\$32.11
	ALTMAN TRACTOR & EQUIPME	07/26/2012	\$231.61
			\$6,881.73
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	06/28/2012	\$124.74
	USPS 45694006729808532	06/29/2012	\$136.00
	Pride Mechanical & Fabric	07/02/2012	\$1,228.36
	GOS// GREENVILLE OFFICE S	07/13/2012	\$36.98
	METROCON, INC.	07/18/2012	\$354.17
	TI-HIGHWAY SAFETY	07/19/2012	\$601.88
	MOORE & BALLIEW OIL COMPA	07/27/2012	\$194.53
	WORK AREA PROTECTION	07/26/2012	\$2,238.00
	KORMAN SIGNS INC	07/27/2012	\$1,886.10
METROCON, INC.	07/27/2012	\$1,967.73	
			\$8,768.49
EBONY R. MIDDLETON	LOWES #01718	06/29/2012	\$384.95
	USPS 45362602729803251	07/10/2012	\$5.75
	USPS 45362602729803251	07/12/2012	\$5.75
	USPS 45362602729803251	07/18/2012	\$5.75
			\$402.20
EDDIE ISAAC	LOWES #00626	07/10/2012	\$18.32
	SIMPSON ACE HDWE	07/11/2012	\$6.48
	ANDREWS SMALL ENGINES	07/11/2012	\$160.85
	JACKS NAME BRAND SHOES	07/17/2012	\$100.00
	JACKS NAME BRAND SHOES	07/19/2012	\$100.00
	SIMPSON ACE HDWE	07/24/2012	\$41.97
			\$427.62
EDMOND GARNER	AGRI SOUTH INC	07/17/2012	\$13.99
	BENNETT BOLT WORKS INC	07/19/2012	\$2,010.00
	WM SUPERCENTER#0621	07/25/2012	\$61.53
			\$2,085.52
EDWARD H ALEEM	KIMBALL MIDWEST	07/02/2012	\$656.34
	NATURE'S CALLING I	07/09/2012	\$397.50
	WW GRAINGER	07/09/2012	\$76.87
	OFFICE DEPOT #145	07/10/2012	\$70.51
	REWIND SPECIALTIES INC	07/18/2012	\$254.30
	TAPCO	07/18/2012	\$130.34
	OFFICE DEPOT #145	07/20/2012	\$54.24
PORT CITY PAPER	07/20/2012	\$1,206.40	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD H ALEEM	CHARLESTON GLASS & MIR	07/23/2012	\$1,400.00
	TAPCO	07/23/2012	\$221.23
	OFFICE MAX	07/24/2012	\$97.62
	LOWES #00655	07/26/2012	\$18.38
	WW GRAINGER	07/27/2012	\$422.70
	OFFICE MAX	07/26/2012	\$65.08
	1010 CED	07/27/2012	\$463.84
	WW GRAINGER	07/27/2012	\$962.61
			\$6,497.96
EDWARD M ELMORE	PALMETTO HARDWARE INC	07/11/2012	\$11.86
	AGRI SOUTH INC	07/11/2012	\$87.96
	COWARD HARDWARE	07/21/2012	\$37.32
	PALMETTO HARDWARE INC	07/23/2012	\$11.22
			\$148.36
ELISABETH BLEASDALE	SYX GLOBALINDUSTRIALEQ	07/16/2012	\$72.38
	FORMS AND SUPPLY - AOPD	07/19/2012	\$16.03
			\$88.41
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	07/02/2012	\$293.37
	CARQUEST AUTO 01013424	07/02/2012	\$10.55
	CARQUEST AUTO 01013424	07/03/2012	\$23.04
	PALMETTO TIRE 00098400	07/03/2012	\$753.00
	AUTOMOTIVE SERVICE AND PE	07/05/2012	\$36.37
	AUTOMOTIVE SERVICE AND PE	07/05/2012	\$31.37
	AUTOMOTIVE SERVICE AND PE	07/05/2012	\$24.95
	ITR INC	07/04/2012	\$175.00
	ITR INC	07/04/2012	\$150.00
	AUTOMOTIVE SERVICE AND PE	07/05/2012	\$139.95
	AUTOMOTIVE SERVICE AND PE	07/05/2012	\$32.09
	AUTOMOTIVE SERVICE AND PE	07/05/2012	\$31.37
	CARQUEST AUTO 01013424	07/07/2012	\$278.25
	CARQUEST AUTO 01013424	07/05/2012	\$15.52
	BEARING DISTRIBUTORS INC	07/09/2012	\$76.14
	CARQUEST AUTO 01013424	07/09/2012	\$52.75
	OREILLY AUTO 00016303	07/10/2012	\$14.85
	CARQUEST AUTO 01013424	07/09/2012	\$90.94
	OREILLY AUTO 00016303	07/10/2012	\$24.28
	CARQUEST AUTO 01013424	07/09/2012	\$42.36
	CARQUEST AUTO 01013424	07/09/2012	\$15.79
	PALMETTO TIRE 00098400	07/09/2012	\$609.30
	CARQUEST AUTO 01013424	07/09/2012	\$6.49
	CLINTON FAMILY FORD	07/09/2012	\$167.80
CARQUEST AUTO 01013424	07/09/2012	\$21.19	
CARQUEST AUTO 01013424	07/10/2012	\$4.07	
CARQUEST AUTO 01013424	07/10/2012	\$85.26	
PALMETTO TIRE 00098400	07/10/2012	\$121.99	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTTEROW	SNIDER TIRE #103	07/11/2012	\$248.63
	CARQUEST AUTO 01013424	07/10/2012	\$11.42
	CARQUEST AUTO 01013424	07/10/2012	\$32.17
	PALMETTO TIRE 00098400	07/10/2012	\$456.31
	CARQUEST AUTO 01013424	07/11/2012	\$51.91
	HUNTER PIPE AND SUPPLY IN	07/12/2012	\$588.50
	ITR INC	07/11/2012	\$175.00
	CARDINAL RUBBER & SEAL IN	07/11/2012	\$85.42
	ACE BUILDERS HDWE	07/12/2012	\$6.39
	PALMETTO TIRE 00098400	07/12/2012	\$288.66
	PALMETTO TIRE 00098400	07/12/2012	\$43.01
	CLINTON FAMILY FORD	07/12/2012	\$20.81
	NORTHERN TOOL EQUIP-SC	07/12/2012	\$23.51
	OREILLY AUTO 00016303	07/16/2012	\$40.01
	LAMARS STARTER AND ALTERN	07/16/2012	\$41.19
	CARQUEST AUTO 01013424	07/16/2012	\$18.24
	CARQUEST AUTO 01013424	07/17/2012	\$8.26
	HILL MANUFACTURING CO INC	07/18/2012	\$546.36
	LOWES #00416	07/18/2012	\$18.79
	PORTER PAINTS 9245	07/18/2012	\$15.87
	PORTER PAINTS 9245	07/18/2012	\$130.38
	AUTOMOTIVE SERVICE AND PE	07/19/2012	\$25.91
	AUTOMOTIVE SERVICE AND PE	07/19/2012	\$28.16
	PALMETTO TIRE 00098400	07/18/2012	\$1,324.64
	PALMETTO TIRE 00098400	07/18/2012	\$76.17
	CLOVER AUTO 0022501	07/19/2012	\$48.13
	PALMETTO TIRE 00098400	07/18/2012	\$27.16
	AUTOMOTIVE SERVICE AND PE	07/19/2012	\$139.95
	CARQUEST AUTO 01013424	07/19/2012	\$34.28
	CLINTON FAMILY FORD	07/19/2012	\$511.26
	MAINTENANCE PRODUCTS, INC	07/24/2012	\$245.92
	CARQUEST AUTO 01013424	07/23/2012	\$13.27
	CARDINAL RUBBER & SEAL IN	07/23/2012	\$13.21
	CARQUEST AUTO 01013424	07/23/2012	\$47.90
	LAMARS STARTER AND ALTERN	07/23/2012	\$214.00
	HILL MANUFACTURING CO INC	07/24/2012	\$187.25
	DRUMS TIRE AND BATTERY SE	07/25/2012	\$28.50
	TURBO EXCHANGE INC	07/24/2012	\$529.65
	ACE BUILDERS HDWE	07/26/2012	\$24.59
	CARQUEST AUTO 01013424	07/25/2012	\$18.56
	ACE BUILDERS HDWE	07/25/2012	\$13.90
	CARQUEST AUTO 01013424	07/25/2012	\$49.41
	CARQUEST AUTO 01013424	07/26/2012	\$73.62
	ADVANCE AUTO PARTS #5910	07/26/2012	\$76.65
	CARQUEST AUTO 01013424	07/26/2012	\$89.25

\$10,020.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELSIE M WILLIAMS	GATEWAY SUPPLY CP	07/11/2012	\$22.68
	THE REMBERT COMPANY	07/12/2012	\$100.63
	THE REMBERT COMPANY	07/13/2012	\$796.78
			\$920.09
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	07/12/2012	\$50.72
	OUTDOOR EQUIPMENT PLUS LL	07/25/2012	\$59.81
			\$110.53
ERIC W. WEBSTER	LOWES #01120	07/13/2012	\$38.79
	AGRI SOUTH INC	07/13/2012	\$172.64
			\$211.43
ERNESTINE GOLSTON-ANDERSON	LOWES #00385	07/12/2012	\$14.85
	NORTHERN TOOL EQUIP SC	07/11/2012	\$34.22
	LOWES #00385	07/17/2012	\$42.78
	LOWES #00385	07/18/2012	\$4.26
	THE HOME DEPOT 1112	07/17/2012	\$35.21
			\$131.32
ERNESTINE M WILLIAMS	THOM CHEM INC	07/02/2012	\$2,098.80
	Staples Contra00710004	07/03/2012	\$285.14
	SOUTHEASTERN PAPER GROUP	07/06/2012	\$519.25
	GEORGETOWN HARDWARE	07/09/2012	\$17.65
	GEORGETOWN HARDWARE	07/09/2012	\$46.43
	USPS 45332004429804572	07/13/2012	\$255.00
	FASTENAL COMPANY01	07/16/2012	\$487.03
	INDUSTRIAL SOLUTIONS AND	07/25/2012	\$378.22
	STAPLS0109076081000004	07/27/2012	\$282.99
	STAPLS0109076081000003	07/27/2012	\$439.55
			\$4,810.06
ERVIN R MEECE	FIRMIN FORD INC.	07/02/2012	\$8.23
	NAPA AUTO PARTS-LAURENS	07/02/2012	\$11.64
	NAPA AUTO PARTS-LAURENS	07/02/2012	\$5.21
	NAPA AUTO PARTS-LAURENS	07/02/2012	\$57.63
	ROWLAND RADIATOR	07/02/2012	\$217.30
	NAPA AUTO PARTS-LAURENS	07/02/2012	\$19.24
	NAPA AUTO PARTS-LAURENS	07/03/2012	\$277.92
	NAPA AUTO PARTS-LAURENS	07/03/2012	\$24.44
	BISHOP TIRES	07/03/2012	\$47.41
	DERRICK EQUIPMENT	07/03/2012	\$43.12
	BISHOP TIRES	07/03/2012	\$65.57
	BISHOP TIRES	07/06/2012	\$97.73
	BISHOP TIRES	07/06/2012	\$686.71
	NAPA AUTO PARTS-LAURENS	07/05/2012	\$106.57
	BISHOP TIRES	07/06/2012	\$36.87
	BISHOP TIRES	07/06/2012	\$324.79
	DEANS ALTERNATOR STARTE	07/09/2012	\$114.50
	NAPA AUTO PARTS-LAURENS	07/09/2012	\$51.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	07/09/2012	\$44.03
	NAPA AUTO PARTS-LAURENS	07/10/2012	\$57.48
	BISHOP TIRES	07/10/2012	\$52.68
	NAPA AUTO PARTS-LAURENS	07/10/2012	\$12.09
	ROBERTSON'S ACE HARDWA	07/11/2012	\$149.41
	NAPA AUTO PARTS-LAURENS	07/10/2012	\$13.58
	NAPA AUTO PARTS-LAURENS	07/10/2012	\$7.80
	NAPA AUTO PARTS-LAURENS	07/11/2012	\$34.63
	THE HOLLOWAY CO INC	07/11/2012	\$60.52
	ASC VOLVO PIEDMONT	07/09/2012	\$193.14
	ROBERT'S EQUIPMENT AND	07/12/2012	\$200.00
	APPLIED IND TECH 0249	07/13/2012	\$86.63
	NAPA AUTO PARTS-LAURENS	07/12/2012	\$9.26
	BISHOP TIRES	07/12/2012	\$569.58
	NAPA AUTO PARTS-LAURENS	07/13/2012	\$3.58
	NAPA AUTO PARTS-LAURENS	07/12/2012	\$82.48
	DIESEL POWER INC.	07/13/2012	\$53.40
	BISHOP TIRES	07/13/2012	\$1,246.27
	NAPA AUTO PARTS-LAURENS	07/12/2012	\$17.91
	JET-VAC SEWER EQUIPMENT	07/16/2012	\$101.57
	NAPA AUTO PARTS-LAURENS	07/17/2012	\$34.37
	NAPA AUTO PARTS-LAURENS	07/17/2012	\$52.32
	NAPA AUTO PARTS-LAURENS	07/17/2012	\$4.01
	NAPA AUTO PARTS-LAURENS	07/18/2012	\$26.09
	NAPA AUTO PARTS-LAURENS	07/18/2012	\$82.04
	ASC VOLVO PIEDMONT	07/19/2012	\$747.06
	NAPA AUTO PARTS-LAURENS	07/18/2012	\$6.25
	TUMBLIN AUTOMOTIVE	07/19/2012	\$75.00
	NAPA AUTO PARTS-LAURENS	07/19/2012	\$162.58
	BISHOP TIRES	07/19/2012	\$79.01
	NAPA AUTO PARTS-LAURENS	07/20/2012	\$92.47
	NAPA AUTO PARTS-LAURENS	07/19/2012	\$244.86
	NAPA AUTO PARTS-LAURENS	07/20/2012	\$34.20
	BISHOP TIRES	07/20/2012	\$523.48
	NAPA AUTO PARTS-LAURENS	07/19/2012	\$3.85
	BISHOP TIRES	07/20/2012	\$267.82
	Smith Chevrolet Cadillac	07/20/2012	\$164.38
	HALL MANUFACTURING, LLC	07/23/2012	\$607.25
	BISHOP TIRES	07/23/2012	\$278.78
	NAPA AUTO PARTS-LAURENS	07/23/2012	\$38.73
	NAPA AUTO PARTS-LAURENS	07/23/2012	\$5.11
	NAPA AUTO PARTS-LAURENS	07/24/2012	\$48.39
	NAPA AUTO PARTS-LAURENS	07/24/2012	\$57.97
	BISHOP TIRES	07/25/2012	\$36.87
	NAPA AUTO PARTS-LAURENS	07/25/2012	\$7.17
	NAPA AUTO PARTS-LAURENS	07/25/2012	\$120.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	07/25/2012	\$24.25
	NAPA AUTO PARTS-LAURENS	07/26/2012	\$18.67
	BLANCHARD MACHINERY	07/30/2012	\$1,337.72
	LEE TRANSPORT EQUIPMENT	07/30/2012	\$765.50
	CLASSIC FORD OF COLUMBIA	07/30/2012	\$178.50
			\$11,317.38
EULIS L. NORRIS	LOWES #01983	07/12/2012	\$14.53
	THE HOME DEPOT 1127	07/18/2012	\$21.17
	USPS 45868006829808953	07/19/2012	\$299.72
	COOK & BOARDMAN OF	07/19/2012	\$10.76
			\$346.18
F C EASTERLIN	NAPA AUTO PARTS	06/28/2012	\$20.32
	BALLARD PARTS SERVICE CO	07/02/2012	\$18.94
	SUPERIOR DIESEL INC	07/02/2012	\$945.46
	AUTO GLASS WORKS	07/02/2012	\$45.50
	NAPA AUTO PARTS	07/02/2012	\$80.04
	NAPA AUTO PARTS	07/03/2012	\$82.90
	CLASSIC FORD OF COLUMBIA	07/03/2012	\$80.50
	NAPA AUTO PARTS	07/02/2012	\$3.80
	WILLIAMS AUTO ELECTRIC	07/02/2012	\$170.34
	WILLIAMS AUTO ELECTRIC	07/03/2012	\$210.15
	ASC VOLVO COLUMBIA	07/05/2012	\$256.91
	ASC VOLVO COLUMBIA	07/05/2012	\$79.68
	ASC VOLVO COLUMBIA	07/05/2012	\$192.05
	BALLARD PARTS SERVICE CO	07/09/2012	\$19.89
	BALLARD PARTS SERVICE CO	07/09/2012	\$6.53
	NAPA AUTO PARTS	07/09/2012	\$121.00
	NAPA AUTO PARTS	07/09/2012	\$47.85
	CLASSIC FORD OF COLUMBIA	07/09/2012	\$186.37
	NAPA AUTO PARTS	07/09/2012	\$18.54
	WILLIAMS AUTO ELECTRIC	07/09/2012	\$170.34
	STROBEL TIRE	07/10/2012	\$246.40
	NAPA AUTO PARTS	07/10/2012	\$10.65
	STROBEL TIRE	07/11/2012	\$524.02
	PIONEER FARM EQUIP INC	07/10/2012	\$907.15
	NAPA AUTO PARTS	07/13/2012	\$163.85
	JIFFY LUBE #1376	07/13/2012	\$27.00
	COLUMBIA TRUCK CENTER	07/13/2012	\$405.55
	ALAMO SALES CORP	07/13/2012	\$335.26
	STROBEL TIRE	07/13/2012	\$328.28
	CLASSIC FORD OF COLUMBIA	07/13/2012	\$1,019.65
	NAPA AUTO PARTS	07/13/2012	\$64.71
	HUGHES AND COMPANY	07/16/2012	\$313.37
	CLASSIC FORD OF COLUMBIA	07/16/2012	\$104.36
	CLASSIC FORD OF COLUMBIA	07/16/2012	\$104.36
NAPA AUTO PARTS	07/16/2012	\$9.95	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	CLASSIC FORD OF COLUMBIA	07/17/2012	\$96.10
	CLASSIC FORD OF COLUMBIA	07/17/2012	\$92.26
	JUMPERS AUTO PARTS INC	07/16/2012	\$7.44
	SCOTT EQUIPMENT CO	07/16/2012	\$53.58
	WILLIAMS AUTO ELECTRIC	07/16/2012	\$117.29
	CLASSIC FORD OF COLUMBIA	07/16/2012	\$38.69
	ORANGEBURG AUTOMOTIVE CHR	07/18/2012	\$175.34
	TYSON TIRE & STEREO CENTE	07/18/2012	\$130.00
	TYSON TIRE & STEREO CENTE	07/18/2012	\$128.14
	NAPA AUTO PARTS	07/19/2012	\$169.38
	US DITCHER, INC	07/22/2012	\$1,149.22
	NAPA AUTO PARTS	07/19/2012	\$20.32
	AUTO GLASS WORKS	07/20/2012	\$34.50
	NAPA AUTO PARTS	07/19/2012	\$15.02
	JUMPERS AUTO PARTS INC	07/20/2012	\$7.47
	NAPA AUTO PARTS	07/25/2012	\$81.44
	BALLARD PARTS SERVICE CO	07/25/2012	\$64.49
	HUGHES AND COMPANY	07/25/2012	\$796.08
	BALLARD PARTS SERVICE CO	07/25/2012	\$32.56
	NAPA AUTO PARTS	07/26/2012	\$12.95
	NAPA AUTO PARTS	07/26/2012	\$28.79
	NAPA AUTO PARTS	07/26/2012	\$30.36
	STROBEL TIRE	07/26/2012	\$188.58
	BLANCHARD EQUIPMENT ORANG	07/26/2012	\$460.14
	STROBEL TIRE	07/26/2012	\$872.78
	NAPA AUTO PARTS	07/26/2012	\$83.32
	HALL MANUFACTURING, LLC	07/27/2012	\$1,093.50
	NAPA AUTO PARTS	07/27/2012	\$67.53
	NAPA AUTO PARTS	07/27/2012	\$15.33
	ALAMO SALES CORP	07/27/2012	\$35.54
	ORANGEBURG AUTOMOTIVE CHR	07/27/2012	\$94.70
	BLANCHARD EQUIPMENT ORANG	07/27/2012	\$3.64
	NAPA AUTO PARTS	07/27/2012	\$82.53
	WILLIAMS AUTO ELECTRIC	07/27/2012	\$127.33
	JUMPERS AUTO PARTS INC	07/27/2012	\$145.64
	HUGHES AND COMPANY	07/27/2012	\$828.18
	JUMPERS AUTO PARTS INC	07/27/2012	\$63.80
	STROBEL TIRE	07/30/2012	\$628.62
	BALLARD PARTS SERVICE CO	07/30/2012	\$10.85
FRANK A GANTT	TYLER BROTHERS	07/03/2012	\$100.00
	TYLER BROTHERS	07/03/2012	\$96.29
			\$196.29
FRANK EBERT	CAROLINA TOOL CO INC	07/02/2012	\$17.46
	CRESCENT SUPPLY COMP INC	07/03/2012	\$6.05
	OFFICE MAX	07/03/2012	\$29.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
FRANK EBERT	CAROLINA TOOL CO INC	07/05/2012	\$38.10	
	B AND F INC	07/06/2012	\$50.55	
	AIRGAS NAT WELDERS #23	07/06/2012	\$6.74	
	Scott's Heating & Cooling	07/05/2012	\$216.00	
	SOUTHERN PUMP & TANK	07/11/2012	\$968.23	
	CAROLINA TOOL CO INC	07/10/2012	\$10.38	
	CAROLINA TOOL CO INC	07/10/2012	\$22.47	
	CAROLINA TOOL CO INC	07/11/2012	\$53.72	
	THE HOLLOWAY CO INC	07/11/2012	\$49.92	
	CAROLINA TOOL CO INC	07/14/2012	\$46.03	
	CAROLINA TOOL CO INC	07/13/2012	\$6.77	
	CAROLINA TOOL CO INC	07/13/2012	\$7.41	
	B AND F INC	07/13/2012	\$15.39	
	OREILLY AUTO 00014902	07/13/2012	\$19.37	
	SAFETY KLEEN SYSTEMS INC	07/16/2012	\$372.58	
	PARTMASTER	07/17/2012	\$649.76	
	CYCLESORB	07/18/2012	\$344.81	
	CAROLINA TOOL CO INC	07/18/2012	\$69.71	
	LOWES #00518	07/19/2012	\$29.65	
	CAROLINA TOOL CO INC	07/18/2012	\$14.25	
	WW GRAINGER	07/19/2012	\$164.17	
	CAROLINA TOOL CO INC	07/19/2012	\$48.64	
	CAROLINA TOOL CO INC	07/19/2012	\$42.16	
	OFFICE MAX	07/19/2012	\$96.30	
	CAROLINA TOOL CO INC	07/23/2012	\$42.39	
	PURITY CHEMICALS	07/25/2012	\$473.99	
	GREENWOOD LOCKSMITH	07/25/2012	\$136.30	
	CAROLINA TOOL CO INC	07/27/2012	\$34.92	
	CAROLINA TOOL CO INC	07/26/2012	\$27.86	
				\$4,111.22
	FRANKIE BENNETT	Walsh Heating and Air & S	07/26/2012	\$118.10
				\$118.10
FRANKLIN J. GREEN	TRACTOR SUPPLY #1210	07/10/2012	\$73.11	
	NEVILLE HARDWARE	07/13/2012	\$657.78	
	SUMMIT COMMERCIAL SUPP	07/19/2012	\$279.84	
	OCONEE WELDING SUPPLY INC	07/19/2012	\$56.18	
	TRI-COUNTY ACE BLDRS S	07/20/2012	\$43.97	
			\$1,110.88	
FRED KEITH GREEN	WESTBURY ACE HARDWARE	07/06/2012	\$73.79	
	WW GRAINGER	07/26/2012	\$21.91	
	WW GRAINGER	07/26/2012	\$99.56	
	WW GRAINGER	07/26/2012	\$374.07	
	WW GRAINGER	07/26/2012	\$310.19	
			\$879.52	
FREDERICK WEWERS JR	STILES HEATING AND COOLIN	07/18/2012	\$474.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
FREDERICK WEWERS JR	OPTICS PLANET INC	07/24/2012	\$223.23	
			\$697.23	
FRENCH BISHOP	FLUDD'S SUMMERSETT SEC	07/03/2012	\$18.90	
			\$18.90	
GARY BRIAN SMITH	NEWBERRY HDWE INC	07/03/2012	\$2.23	
	SUNRISE AUTO SUPPLY INC	07/03/2012	\$1.03	
	KUNKLE TIRE & SERVICE	07/05/2012	\$184.24	
	EPTING AUTOMOTIVE SERVICE	07/06/2012	\$56.86	
	NEWBERRY HDWE INC	07/10/2012	\$7.69	
	FASTENAL COMPANY01	07/11/2012	\$260.07	
	KUNKLE TIRE & SERVICE	07/12/2012	\$91.86	
	EPTING AUTOMOTIVE SERVICE	07/12/2012	\$6.69	
	SUNRISE AUTO SUPPLY INC	07/16/2012	\$28.92	
	TRACTOR-SUPPLY-CO #0453	07/17/2012	\$36.36	
	HEDGEPATHS OUTDOOR POWER	07/16/2012	\$26.75	
	STOKES TRAINOR GM	07/18/2012	\$73.00	
			\$775.70	
	GARY D. HART	ANDERSON NAPA AUTO PARTS	07/06/2012	\$46.14
TMI		07/05/2012	\$45.32	
0184-ALL PHASE		07/09/2012	\$10.80	
ANDERSON OUTDOOR P		07/09/2012	\$42.55	
PORTER PAINTS 9351		07/11/2012	\$179.98	
CEMEX CASH SALE		07/11/2012	\$216.24	
WESTSIDE STORAGE, LLC		07/11/2012	\$25.44	
ACE HARDWARE		07/12/2012	\$183.77	
ANDERSON NAPA AUTO PARTS		07/12/2012	\$24.27	
PAPER SUPPLY INC		07/12/2012	\$40.28	
LEE TRANSPORT EQUIPMENT		07/16/2012	\$48.33	
TRACTOR-SUPPLY-CO #0440		07/16/2012	\$5.82	
ANDERSON NAPA AUTO PARTS		07/17/2012	\$192.70	
FANTS OFFICE SUPPLY		07/18/2012	\$169.55	
ANDERSON NAPA AUTO PARTS		07/21/2012	\$41.11	
AIRGAS NAT WELDERS #8		07/20/2012	\$112.86	
FASTENAL COMPANY01		07/20/2012	\$476.61	
WHITE JONES HARDWARE		07/24/2012	\$18.53	
PORTER PAINTS 9351		07/24/2012	\$190.57	
TRADO SUPPLIES INC		07/23/2012	\$42.40	
ANDERSON NAPA AUTO PARTS		07/25/2012	\$15.89	
WM SUPERCENTER#0396		07/26/2012	\$106.76	
ANDERSON NAPA AUTO PARTS		07/27/2012	\$78.49	
WHITE JONES ACE HARDWA		07/30/2012	\$22.24	
FASTENAL COMPANY01		07/30/2012	\$4.75	
			\$2,341.40	
GARY K KINARD		WEST LOCATING SVCS INC	07/30/2012	\$150.00
				\$150.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	GAFFNEY AUTO PARTS	07/02/2012	\$55.61
	GAFFNEY AUTO PARTS	07/02/2012	\$47.82
	GAFFNEY AUTO PARTS	07/02/2012	\$26.32
	GAFFNEY AUTO PARTS	07/02/2012	\$118.67
	GAFFNEY AUTO PARTS	07/02/2012	\$16.88
	GAFFNEY AUTO PARTS	07/02/2012	\$2.93
	ALLEN ORTON LLC	07/09/2012	\$80.70
	PRESTIGE BRAKE AND ALIGNM	07/09/2012	\$56.00
	ALLEN ORTON LLC	07/09/2012	\$14.75
	GAFFNEY AUTO PARTS	07/09/2012	\$8.08
	CAROLINA LAWN EQUIPMENT I	07/09/2012	\$257.31
	ROGER SHIFLETT BUICK P.	07/09/2012	\$29.96
	CHEROKEE FEED AND SUPP	07/09/2012	\$18.46
	SNIDER TIRE #243	07/11/2012	\$645.87
	GAFFNEY AUTO PARTS	07/10/2012	\$5.77
	PRESTIGE BRAKE AND ALIGNM	07/11/2012	\$45.00
	GAFFNEY AUTO PARTS	07/10/2012	\$210.88
	GAFFNEY AUTO PARTS	07/10/2012	\$162.48
	GAFFNEY AUTO PARTS	07/11/2012	\$11.60
	GAFFNEY AUTO PARTS	07/11/2012	\$21.68
	GAFFNEY AUTO PARTS	07/11/2012	\$89.37
	PERFORMANCE AU48700025	07/12/2012	\$448.64
	LEE TRANSPORT EQUIPMENT	07/12/2012	\$22.12
	GAFFNEY AUTO PARTS	07/12/2012	\$94.63
	GAFFNEY AUTO PARTS	07/16/2012	\$4.04
	GAFFNEY AUTO PARTS	07/16/2012	\$9.45
	GAFFNEY AUTO PARTS	07/16/2012	\$551.58
	FLINT EQUIP CO SIMPSONV	07/17/2012	\$543.81
	ALLEN ORTON LLC	07/17/2012	\$242.22
	BLANCHARD MACHINERY	07/17/2012	\$31.24
	ASC VOLVO PIEDMONT	07/19/2012	\$106.20
	CAROLINA INTL TRUCKS	07/19/2012	\$8.59
	HILLS MACHINERY COMPANY	07/19/2012	\$397.27
	JCB OF GEORGIA - POOLER	07/19/2012	\$41.09
	CAROLINA LAWN EQUIPMENT I	07/23/2012	\$51.68
	GAFFNEY AUTO PARTS	07/23/2012	\$197.94
	SASE COMPANY INC	07/24/2012	\$94.18
	ROGER SHIFLETT FORD	07/24/2012	\$72.61
	ROGER SHIFLETT FORD	07/25/2012	\$72.96
	GAFFNEY AUTO PARTS	07/25/2012	\$51.04
	CAROLINA LAWN EQUIPMENT I	07/26/2012	\$249.88
	CAROLINA INTL TRUCKS	07/30/2012	\$46.64
	FAIRFIELD TRACTOR COMPANY	07/30/2012	\$103.14
CAROLINA INTL TRUCKS	07/30/2012	\$23.96	
HOLDEN INDUSTRIES INC	07/30/2012	\$188.26	

\$5,579.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GENE W. WYNN	LOWES #01521	07/13/2012	\$42.35
			\$42.35
GEORGE HANES	CALHOUN SUPPLY COMPANY	07/10/2012	\$238.56
			\$238.56
GEORGE PICKERING	DILLON SUPPLY	07/25/2012	\$26.45
	TYLER BROTHERS	07/27/2012	\$100.00
	HOMEDEPOT.COM	07/27/2012	\$103.79
			\$230.24
GERALD W. BONNETTE	BenMeds 1018981298	07/27/2012	\$134.45
			\$134.45
GLENN K ABBOTT	LOWES #00626	07/25/2012	\$583.26
	THE HOME DEPOT #1109	07/25/2012	\$1,768.07
			\$2,351.33
GLORIA J CARTER	SOUTHEASTERN PAPER GROUP	06/30/2012	\$480.17
	VERIZON WRLS P3443-01	07/06/2012	\$36.41
	BUILDERS FIRST SOUR	07/11/2012	\$507.78
	SOUTHEASTERN PAPER GROUP	07/18/2012	\$167.64
	LOWES #01120	07/18/2012	\$148.83
	LOWES #01120	07/19/2012	\$196.93
	HARTSVILLE ARMY NAVY	07/25/2012	\$100.00
	COASTAL SANITARY SUPPLY	07/19/2012	\$98.76
	OFFICE DEPOT #336	07/27/2012	\$71.24
	CAROLINA HARDWARE	07/26/2012	\$120.58
	PALMETTO SAFETY PRODUCTS	07/30/2012	\$207.68
			\$2,136.02
	GRACE SOWELL	MCPC	07/03/2012
Smith's Termite and Pest		07/25/2012	\$65.00
			\$134.06
GRACIE MACK	SIMPSON MANNING HDWE I	07/24/2012	\$4.31
	ADVANCE AUTO PARTS #5190	07/24/2012	\$21.59
	CLARENDON AUTO PARTS	07/24/2012	\$53.99
		\$79.89	
GRACIELA G. GREGORY	PINK CHICKEN	07/18/2012	\$108.56
	STAPLS0109099451000004	07/28/2012	\$217.47
	STAPLS0109099451000003	07/29/2012	\$14.36
	FORMS AND SUPPLY - AOPD	07/26/2012	\$14.30
		\$354.69	
GRADY L HOWARD	LAURENS LUMBER CO.	07/02/2012	\$7.48
	KEVIN WHITAKER CHEVROLET	07/03/2012	\$323.96
	W. W. WILLIAMS	07/10/2012	\$55.83
	FASTENAL COMPANY01	07/12/2012	\$67.13
	GREENWOOD EQUIPMENT & REP	07/11/2012	\$906.34
	CUMMINS ATLANTIC #11	07/16/2012	\$676.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	SPRING SERV ALIGNME	07/16/2012	\$856.15
	Smith Chevrolet Cadillac	07/17/2012	\$41.07
	TRUCKPRO INC 022	07/19/2012	\$263.51
	US DITCHER, INC	07/22/2012	\$2,483.72
	TUMBLIN AUTOMOTIVE	07/23/2012	\$1,109.78
	OREILLY AUTO 00014464	07/24/2012	\$33.35
	BISHOP TIRES	07/23/2012	\$523.48
	FAIRWAY FORD INC	07/25/2012	\$798.67
	THE HOLLOWAY CO INC	07/25/2012	\$105.51
	SPRING SERV ALIGNME	07/25/2012	\$856.15
	NAPA AUTO PARTS-LAURENS	07/25/2012	\$107.67
	BISHOP TIRES	07/26/2012	\$572.83
	HALL MANUFACTURING, LLC	07/30/2012	\$753.86
			\$10,542.69
GREGORY F. WILLIAMS	USPS 45160009432337735	07/30/2012	\$38.00
		\$38.00	
GREGORY L SLAY	NEWTON SHOES	07/13/2012	\$100.00
	NEWTON SHOES	07/13/2012	\$100.00
	NEWTON SHOES	07/13/2012	\$100.00
		\$300.00	
GREGORY M HOLDEN	WM SUPERCENTER#0634	07/03/2012	\$8.30
	WM SUPERCENTER#0634	07/18/2012	\$87.48
		\$95.78	
GWENDOLYN D HENDERSON	ACADEMY SPORTS #219	07/09/2012	\$127.19
	THE TOOL SHED	07/09/2012	\$25.71
	CARSON'S NUT-BOLT & TO	07/09/2012	\$57.80
	UPSTATE WELDING FABR	07/11/2012	\$1,500.00
		\$1,710.70	
H D MITCHELL	CUMMINGS OIL CO INC (L/	06/28/2012	\$96.30
	BRUNSON BUILDING SUPPLY	07/09/2012	\$17.84
	ESTILL GAS CO.	07/16/2012	\$90.00
	Wiggins & Son	07/26/2012	\$199.96
		\$404.10	
HAROLD COLEMAN	SAF-GARD SAFETY SHOE CO #	06/29/2012	\$100.00
	INDUSTRIAL SOLUTIONS AND	07/05/2012	\$179.10
	MOMAR INC.	07/06/2012	\$1,897.32
	BLANTON BUILDING SUPPLY O	07/12/2012	\$28.97
	ALTMAN TRACTOR & EQUIPME	07/16/2012	\$219.45
	INDUSTRIAL SOLUTIONS AND	07/18/2012	\$393.49
	BLANTON BUILDING SUPPLY O	07/18/2012	\$23.71
	INDUSTRIAL SOLUTIONS AND	07/19/2012	\$370.65
	USPS 45562005729806635	07/23/2012	\$45.00
	BLANTON BUILDING SUPPLY O	07/23/2012	\$169.45
	BLANTON BUILDING SUPPLY O	07/26/2012	\$29.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD COLEMAN	INDUSTRIAL SOLUTIONS AND	07/27/2012	\$89.86
			\$3,546.32
HAROLD FLEMMING	THE HOME DEPOT #1129	07/18/2012	\$592.41
			\$592.41
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	07/02/2012	\$16.04
	PIEDMONT AUTO PARTS	07/02/2012	\$162.54
	PIEDMONT AUTO PARTS	07/02/2012	\$75.90
	WEST END TIRES	07/02/2012	\$28.08
	CITY TRUE VALUE HARDWARE	07/03/2012	\$19.38
	PALMETTO TIRE 00098400	07/02/2012	\$910.67
	LANDS TIRE CENTER	07/02/2012	\$28.89
	PIEDMONT AUTO PARTS	07/03/2012	\$60.80
	EZELL HARDWARE INC	07/03/2012	\$24.30
	PALMETTO TIRE 00098400	07/03/2012	\$1,309.82
	PIEDMONT AUTO PARTS	07/09/2012	\$613.44
	CARQUEST OF CHESTER, I	07/09/2012	\$29.58
	JRC ROCK HILL	07/10/2012	\$23.20
	M B COMPANIES INC	07/10/2012	\$1,566.41
	NANCE TRACTOR & IMPLEMENT	07/09/2012	\$341.21
	PIEDMONT AUTO PARTS	07/10/2012	\$77.55
	PIEDMONT AUTO PARTS	07/11/2012	\$226.09
	PIEDMONT AUTO PARTS	07/11/2012	\$11.53
	PALMETTO TIRE 00098400	07/10/2012	\$576.00
	PIEDMONT AUTO PARTS	07/12/2012	\$7.58
	CARQUEST OF CHESTER, I	07/12/2012	\$121.39
	PIEDMONT AUTO PARTS	07/12/2012	\$15.93
	PIEDMONT AUTO PARTS	07/12/2012	\$45.71
	SNIPES CO LLC	07/12/2012	\$150.55
	PALMETTO TIRE 00098400	07/12/2012	\$628.17
	PIEDMONT AUTO PARTS	07/16/2012	\$17.67
	PIEDMONT AUTO PARTS	07/16/2012	\$57.84
	PIEDMONT AUTO PARTS	07/16/2012	\$55.08
	PIEDMONT AUTO PARTS	07/17/2012	\$385.56
	WEST END TIRES	07/16/2012	\$32.40
	BALDWINS GARAGE AND WRECK	07/16/2012	\$449.60
	CARQUEST OF CHESTER, I	07/16/2012	\$21.76
	CARQUEST OF CHESTER, I	07/17/2012	\$47.48
	CARQUEST OF CHESTER, I	07/16/2012	\$91.94
	M B COMPANIES INC	07/18/2012	\$115.37
	CARQUEST OF CHESTER, I	07/18/2012	\$32.29
	BURNS FORD MERCURY INC	07/17/2012	\$170.65
	GREENVILLE TRACTOR CO	07/16/2012	\$510.37
	BURNS FORD MERCURY INC	07/17/2012	\$86.80
	PIEDMONT AUTO PARTS	07/19/2012	\$5.16
	PIEDMONT AUTO PARTS	07/19/2012	\$49.64
	BURNS FORD MERCURY INC	07/20/2012	\$302.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	WEST END TIRES	07/19/2012	\$30.24
	WEST END TIRES	07/19/2012	\$82.40
	PIEDMONT AUTO PARTS	07/25/2012	\$37.23
	PIEDMONT AUTO PARTS	07/26/2012	\$7.78
	WEST END TIRES	07/26/2012	\$28.08
	PIEDMONT AUTO PARTS	07/30/2012	\$27.60
	PIEDMONT AUTO PARTS	07/30/2012	\$192.48
	PIEDMONT AUTO PARTS	07/30/2012	\$28.83
	PALMETTO TIRE AND SERVICE	07/30/2012	\$2,004.90
	PALMETTO TIRE AND SERVICE	07/30/2012	\$247.38
	PIEDMONT AUTO PARTS	07/30/2012	\$24.59
			\$12,213.90
HARVEY J DAVIS	ARROW STEEL PRODUCTS INC	07/03/2012	\$191.19
	GAFFNEY AUTO PARTS	07/03/2012	\$17.55
	GAFFNEY AUTO PARTS	07/03/2012	\$21.93
	GAFFNEY AUTO PARTS	07/03/2012	\$193.91
	GAFFNEY AUTO PARTS	07/16/2012	\$110.19
	GAFFNEY AUTO PARTS	07/17/2012	\$102.46
	GAFFNEY AUTO PARTS	07/17/2012	\$154.13
	GAFFNEY AUTO PARTS	07/17/2012	\$19.44
	GAFFNEY AUTO PARTS	07/18/2012	\$117.07
	BLANTON'S WRECKER SERV	07/19/2012	\$45.00
	GAFFNEY AUTO PARTS	07/19/2012	\$23.36
	GAFFNEY AUTO PARTS	07/19/2012	\$74.55
	CLEARVIEW WINDOW TINTING	07/23/2012	\$185.00
	VERMEER MID ATLANTIC SI	07/24/2012	\$447.69
	BUFORD ST. DRUG & ACE HW	07/23/2012	\$4.31
	GAFFNEY AUTO PARTS	07/25/2012	\$59.37
	GAFFNEY AUTO PARTS	07/25/2012	\$60.97
	GAFFNEY AUTO PARTS	07/25/2012	\$12.16
	GAFFNEY AUTO PARTS	07/26/2012	\$11.32
	BLANTON'S WRECKER SERV	07/27/2012	\$150.00
			\$2,001.60
HASKEL D SOPSHIER	ROBERTS INTERNATIONAL	06/29/2012	\$31.10
	NAPA STORE 1017221	07/02/2012	\$27.77
	NAPA STORE 1017221	07/02/2012	\$20.17
	LEE TRANSPORT EQUIPMENT	07/03/2012	\$222.30
	BLANCHARD MACHINERY	07/03/2012	\$971.65
	AUTO PARTS OF BEAUFORT	07/02/2012	\$79.11
	NAPA STORE 1017221	07/02/2012	\$18.73
	AUTO PARTS OF BEAUFORT	07/02/2012	\$12.10
	BARNARD TIRE CO	07/03/2012	\$122.66
	AUTO PARTS OF BEAUFORT	07/02/2012	\$14.13
	AUTO PARTS OF BEAUFORT	07/03/2012	\$48.91
	AUTO PARTS OF BEAUFORT	07/03/2012	\$11.53
	FREIGHTLINER OF SAVANNAH,	07/03/2012	\$88.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	NAPA STORE 1017221	07/03/2012	\$86.19
	NAPA STORE 1017221	07/03/2012	\$21.39
	J.C LEWIS FORD	07/05/2012	\$14.12
	BARNARD TIRE CO	07/05/2012	\$299.32
	ROBERTS INTERNATIONAL	07/05/2012	\$29.22
	J.C LEWIS FORD	07/06/2012	\$23.18
	NAPA STORE 1017221	07/06/2012	\$4.23
	AUTO PARTS OF BEAUFORT	07/05/2012	\$29.94
	AUTO PARTS OF BEAUFORT	07/05/2012	\$4.91
	BARNARD TIRE CO	07/09/2012	\$448.98
	NAPA STORE 1017221	07/09/2012	\$17.60
	AUTO PARTS OF BEAUFORT	07/09/2012	\$16.06
	AUTO PARTS OF BEAUFORT	07/09/2012	\$28.67
	NAPA STORE 1017221	07/10/2012	\$20.31
	NAPA STORE 1017221	07/13/2012	\$82.09
	AUTO PARTS OF BEAUFORT	07/13/2012	\$6.40
	JCB OF GEORGIA - POOLER	07/12/2012	\$681.59
	LEE TRANSPORT EQUIPMENT	07/13/2012	\$412.30
	NAPA STORE 1017221	07/16/2012	\$45.90
	AUTO PARTS OF BEAUFORT	07/17/2012	\$4.07
	BARNARD TIRE CO	07/19/2012	\$142.75
	NAPA STORE 1017221	07/20/2012	\$70.64
	NAPA STORE 1017221	07/20/2012	\$6.61
	NAPA STORE 1017221	07/20/2012	\$81.93
	NAPA STORE 1017221	07/23/2012	\$10.85
	BARNARD TIRE CO	07/24/2012	\$581.80
	AUTO PARTS OF BEAUFORT	07/23/2012	\$4.26
	BARNARD TIRE CO	07/24/2012	\$344.68
	NAPA STORE 1017221	07/24/2012	\$50.22
	NAPA STORE 1017221	07/24/2012	\$5.96
	AUTO PARTS OF BEAUFORT	07/24/2012	\$3.20
	LINDER INDSTR-L-N. CHARLES	07/27/2012	\$98.20
HASKELL SOPSHIER	SUN SUPPLY	06/29/2012	\$891.30
	LOW COUNTRY INDST SUPPLY	06/29/2012	\$920.93
			\$1,812.23
HAYWARD O WILSON	LOWES #00626	07/23/2012	\$239.79
	SIMPSONS ACE HARDWARE	07/25/2012	\$161.97
	LOWES #00626	07/26/2012	\$83.89
			\$485.65
HEATHER FORD	SYX GLOBALINDUSTRIALEQ	06/29/2012	\$205.64
	HUMBOLDT MANUFACTURING	07/24/2012	\$83.65
	FORMS AND SUPPLY - AOPD	07/26/2012	\$268.89
	FORMS AND SUPPLY - AOPD	07/26/2012	\$136.39
			\$694.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	07/12/2012	\$43.59
	HOUSE OF CANS INC	07/25/2012	\$291.32
	FORMS AND SUPPLY - AOPD	07/27/2012	\$136.39
			\$471.30
HENRY D DREW	MIDLANDS SPECIALTY	07/11/2012	\$666.37
	FLORENCE CARPET AND TI	07/18/2012	\$411.64
	SHERWIN WILLIAMS #2368	07/18/2012	\$110.35
	INDUSTRIAL SOLUTIONS AND	07/25/2012	\$96.19
	SHERWIN WILLIAMS #2368	07/30/2012	\$55.18
	FASTENAL COMPANY01	07/30/2012	\$285.62
			\$1,625.35
HENRY J CUNNINGHAM	SUNBELT RENTALS #009	07/11/2012	\$93.81
	HYDRADYNE FLUID AIR 590	07/13/2012	\$87.16
	ACADEMY SPORTS #103	07/16/2012	\$64.19
	ACADEMY SPORTS #103	07/16/2012	\$69.54
	CATOES POWER EQUIPMENT	07/24/2012	\$145.38
			\$460.08
HENRY LONG	LOWES #01751	07/05/2012	\$70.50
	PALMETTO SPECIALITY	07/06/2012	\$172.51
	ELGIN QUICK LUBE	07/12/2012	\$42.80
	WM T MILLER LUMBER CO	07/24/2012	\$21.94
	WM SUPERCENTER#0634	07/24/2012	\$23.45
	SIMPSONS ACE HARDWARE	07/25/2012	\$259.16
	WM SUPERCENTER#0634	07/27/2012	\$15.41
			\$605.77
HENRY WOODS	GEORGETOWN AUTO PARTS	07/16/2012	\$6.76
	PALMETTO CHEVROLET	07/16/2012	\$306.50
	PALMETTO CHEVROLET	07/16/2012	\$39.54
		\$352.80	
HERBERT P HARRISON	THE HOME DEPOT 1103	07/20/2012	\$73.74
	WHOLESALE INDUSTRIAL ELEC	07/23/2012	\$81.61
	HD SUPPLY ELEC. #5H	07/24/2012	\$131.82
	ATHENS TECH SPECIALIST	07/24/2012	\$585.00
	LOWES #00497	07/26/2012	\$55.27
	WW GRAINGER	07/26/2012	\$105.40
	NORTHERN TOOL EQUIP	07/26/2012	\$171.36
			\$1,204.20
HOWARD G. GARLAND	OLD STONE TRACTOR CO INC	06/28/2012	\$1,089.62
	BOLTON-JAMES ALIGNMENT	07/02/2012	\$170.61
	FARRELL CHEVROLET	07/02/2012	\$146.81
	BOLTON-JAMES ALIGNMENT	07/02/2012	\$207.68
	CHENNERYS AUTO ELECTRIC,	07/02/2012	\$168.54
	CARQUEST 01013200	07/02/2012	\$224.34
	CARQUEST 01013200	07/02/2012	\$7.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CAROLINA HOSE AND HYDRAUL	07/03/2012	\$607.05
	CARQUEST 01013200	07/02/2012	\$8.36
	CARQUEST 01013200	07/02/2012	\$149.01
	CARQUEST 01013200	07/02/2012	\$8.00
	CARQUEST 01013200	07/02/2012	\$29.19
	CARQUEST 01013200	07/02/2012	\$19.73
	CARQUEST 01013200	07/02/2012	\$18.52
	CARQUEST 01013200	07/02/2012	\$23.11
	CARQUEST 01013200	07/02/2012	\$220.82
	NAPA STORE 1076034	07/02/2012	\$15.53
	H & E EQUIPMENT SVC	07/05/2012	\$16.84
	FARRELL CHEVROLET	07/05/2012	\$113.74
	BOLTON-JAMES ALIGNMENT	07/05/2012	\$210.33
	BLANCHARD MACHINERY	07/05/2012	\$416.78
	SEARS ROEBUCK 1545	07/05/2012	\$26.49
	CARQUEST 01013200	07/05/2012	\$11.89
	CARQUEST 01013200	07/06/2012	\$32.67
	CARQUEST 01013200	07/05/2012	\$31.16
	CARQUEST 01013200	07/05/2012	\$46.60
	CARQUEST 01013200	07/07/2012	\$43.09
	CARQUEST 01013200	07/09/2012	\$27.43
	VIC BAILEY FORD	07/10/2012	\$114.50
	CARQUEST 01013200	07/09/2012	\$154.61
	CARQUEST 01013937	07/09/2012	\$222.39
	CAROLINA HOSE AND HYDRAUL	07/10/2012	\$79.25
	CARQUEST 01013200	07/09/2012	\$191.07
	CARQUEST 01013200	07/10/2012	\$261.95
	CARQUEST 01013200	07/10/2012	\$9.54
	CARQUEST 01013200	07/10/2012	\$13.08
	SNIDER TIRE #243	07/11/2012	\$40.00
	CARQUEST 01013200	07/10/2012	\$11.89
	HARLEYS ELECTRONICS INC	07/10/2012	\$8.43
	JIM PINSON MOTORS INC	07/11/2012	\$31.76
	CARQUEST 01013200	07/10/2012	\$23.71
	SNIDER TIRE #243	07/11/2012	\$34.73
	CARQUEST 01013200	07/11/2012	\$7.41
	CARQUEST 01013200	07/11/2012	\$21.66
	CAROLINA HOSE AND HYDRAUL	07/12/2012	\$123.00
	NAPA STORE 1076034	07/11/2012	\$15.71
	CARQUEST 01013200	07/11/2012	\$8.31
	FARRELL CHEVROLET	07/12/2012	\$124.30
	MCEL RATH TRAILERS	07/11/2012	\$72.08
	BULLIS HARDWARE TRUE V	07/12/2012	\$24.98
	BLANCHARD MACHINERY	07/12/2012	\$120.50
	CARQUEST 01013911	07/12/2012	\$262.94
	NAPA STORE 1076034	07/12/2012	\$76.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	BULLIS HARDWARE TRUE V	07/12/2012	\$63.58
	NAPA STORE 1076034	07/12/2012	\$27.54
	MCELRATH TRAILERS	07/16/2012	\$338.99
	FARRELL CHEVROLET	07/17/2012	\$80.98
	CARQUEST 01013200	07/16/2012	\$3.20
	PHASE II POWER EQUIPME.	07/17/2012	\$127.18
	CARQUEST 01013200	07/16/2012	\$6.40
	CARQUEST 01013200	07/16/2012	\$82.35
	CARQUEST 01013200	07/16/2012	\$89.98
	CARQUEST 01013200	07/16/2012	\$48.64
	CARQUEST 01013200	07/17/2012	\$11.89
	CARQUEST 01013200	07/17/2012	\$7.41
	CARQUEST 01013200	07/17/2012	\$46.85
	BLANCHARD MACHINERY	07/18/2012	\$9.38
	CAROLINA HOSE AND HYDRAUL	07/18/2012	\$70.30
	CARQUEST 01013200	07/17/2012	\$8.00
	CARQUEST 01013200	07/17/2012	\$8.00
	CARQUEST 01013200	07/17/2012	\$130.19
	CARQUEST 01013200	07/17/2012	\$12.93
	CAROLINA HOSE AND HYDRAUL	07/19/2012	\$39.34
	MCELRATH TRAILERS	07/19/2012	\$169.49
	MCELRATH TRAILERS	07/19/2012	\$23.32
	CARQUEST 01013200	07/18/2012	\$52.92
	CHENNERYS AUTO ELECTRIC,	07/19/2012	\$217.30
	W. W. WILLIAMS	07/19/2012	\$89.56
	ALLEN ORTON LLC	07/19/2012	\$18.23
	NORTHERN TOOL EQUIP	07/19/2012	\$105.99
	CARQUEST 01013200	07/20/2012	\$5.61
	CARQUEST 01013200	07/19/2012	\$46.60
	CARQUEST 01013200	07/19/2012	\$7.41
	WILSON EQUIPMENT CO INC	07/20/2012	\$45.16
	D & D MOTORS, INC.	07/23/2012	\$124.21
	CARQUEST 01013911	07/23/2012	\$12.61
	PRO CHEM INC	07/24/2012	\$173.11
	CARQUEST 01013200	07/23/2012	\$18.96
	JIM PINSON MOTORS INC	07/24/2012	\$322.99
	DOUGHERTY EQUIPMENT CO	07/23/2012	\$443.64
	CYCLESORB	07/24/2012	\$464.08
	LINDER INDSTR-L-GREER	07/24/2012	\$264.36
	VIC BAILEY FORD	07/24/2012	\$51.68
	CAROLINA HOSE AND HYDRAUL	07/24/2012	\$157.42
	MOORE & BALLIEW OIL COMPA	07/23/2012	\$705.17
	CARQUEST 01013200	07/24/2012	\$115.72
	CARQUEST 01013200	07/24/2012	\$16.43
	CARQUEST 01013200	07/24/2012	\$8.00
	VIC BAILEY FORD	07/25/2012	\$25.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
HOWARD G. GARLAND	CARQUEST 01013200	07/24/2012	\$10.27	
	CAROLINA HOSE AND HYDRAUL	07/25/2012	\$123.10	
	JIM PINSON MOTORS INC	07/25/2012	\$32.10	
	CARQUEST 01013200	07/24/2012	\$98.96	
	MACK FULBRIGHT DIST. INC.	07/25/2012	\$126.14	
	CAROLINA HOSE AND HYDRAUL	07/26/2012	\$155.72	
	BLANCHARD MACHINERY	07/26/2012	\$330.09	
	DAVE EDWARDS TOYOTA	07/25/2012	\$44.30	
	BLANCHARD MACHINERY	07/26/2012	\$80.64	
	CARQUEST 01013200	07/25/2012	\$7.49	
	CARQUEST 01013200	07/25/2012	\$142.18	
	BOLTON-JAMES ALIGNMENT	07/26/2012	\$229.26	
	SUPERIOR DIESEL SALES	07/26/2012	\$33.10	
	OILMENS EQUIPMENT CORP	07/26/2012	\$366.87	
	CARQUEST 01013200	07/26/2012	\$139.79	
	CARQUEST 01013200	07/26/2012	\$40.30	
	WILSON EQUIPMENT CO INC	07/30/2012	\$162.68	
	CAROLINA HOSE AND HYDRAUL	07/30/2012	\$73.36	
				\$13,241.41
	HOWARD H HARDEN	AIRGAS NAT WELDERS #8	06/29/2012	\$84.83
BISHOP TIRES		07/02/2012	\$538.04	
SAWS UNLIMITED		07/02/2012	\$400.00	
OLD STONE TRACTOR CO INC		07/02/2012	\$189.63	
OLD STONE TRACTOR CO INC		07/02/2012	\$56.58	
CLINE HOSE & HYDRAULICS		07/02/2012	\$100.58	
ADVANCED SERVICES TRUCK		07/02/2012	\$2,254.89	
NAPA AUTO 0022603		07/03/2012	\$18.55	
ALAMO SALES CORP		07/05/2012	\$162.85	
LEE TRANSPORT EQUIPMENT		07/05/2012	\$92.49	
AUTO GLASS FITTERS		07/05/2012	\$317.37	
FLINT EQUIP CO SIMPSONV		07/09/2012	\$2,403.49	
SNIDER TIRE #343		07/09/2012	\$862.77	
PIEDMONT TRACTOR & EQUIPM		07/11/2012	\$1,589.62	
TOY OF GREENVILLE		07/16/2012	\$124.26	
NAPA AUTO 0022603		07/16/2012	\$74.85	
SPRING SERV ALIGNME		07/17/2012	\$107.91	
BENSON FORD MERCURY INC		07/17/2012	\$56.07	
NAPA AUTO 0022603		07/17/2012	\$11.13	
BENSON FORD MERCURY INC		07/17/2012	\$67.90	
J P CARLTON		07/17/2012	\$305.00	
MCKINNEY DODGE		07/17/2012	\$9.36	
LONG TRAILER & BODY SERVI		07/18/2012	\$41.02	
NAPA AUTO 0022603		07/17/2012	\$90.83	
OLD STONE TRACTOR CO INC		07/18/2012	\$54.26	
				\$10,014.28
HUGH M. VAN FAUSSIEN		HUGHES AUTO PARTS INC	07/11/2012	\$94.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
HUGH M. VAN FAUSSIEN	BAMBERG AUTO PARTS INC	07/12/2012	\$12.20	
	STILLENGER BODY SHOP, INC	07/16/2012	\$32.10	
	BILLYS LAWN FARM AND GARD	07/17/2012	\$335.80	
	BAMBERG AUTO PARTS INC	07/17/2012	\$6.72	
	BAMBERG AUTO PARTS INC	07/17/2012	\$135.88	
	POOSERS MUFFLER & ALIGN	07/18/2012	\$637.72	
	SUNSHINE STEEL & SUPPLY	07/18/2012	\$75.16	
	RASIX COMPUTER CENTER	07/23/2012	\$459.87	
	BLANCHARD EQUIPMENT ORANG	07/25/2012	\$223.84	
	WW GRAINGER	07/26/2012	\$1,385.09	
	WW GRAINGER	07/30/2012	\$692.54	
				\$4,091.67
ISAAC L. RUCKER	HOLLEY TRACTOR & EQUIPMEN	07/26/2012	\$1,607.94	
			\$1,607.94	
JACKIE E GRAHAM	ADS, INC. - FRANKL	06/29/2012	\$676.18	
	JET-VAC SEWER EQUIPMENT	07/03/2012	\$233.01	
	KINGSTREE TRUE VALUE HDW	07/10/2012	\$118.18	
	STAPLS0108768261000001	07/11/2012	\$29.35	
	HYMAN PAPER & CHEMICAL	07/11/2012	\$499.44	
	JET-VAC SEWER EQUIPMENT	07/16/2012	\$851.12	
	KINGSTREE TRUE VALUE HDW	07/18/2012	\$40.44	
	WILLIAMSBURG FEED & TA	07/17/2012	\$74.89	
	LOWES #01075	07/19/2012	\$88.48	
	SWINNIE SUPPLY CO INC	07/18/2012	\$67.83	
	MISHOE OIL COMPANY	07/25/2012	\$224.70	
	LINDER INDSTR-L-COLUMBIA	07/27/2012	\$120.92	
				\$3,024.54
	JACKIE R DORN	CROMLEY'S INC	07/03/2012	\$44.62
GENERAL SUPPLY CO		07/03/2012	\$4.80	
DERRICK EQUIPMENT		07/03/2012	\$121.74	
FORRESTS TIRE SERVICE INC		07/03/2012	\$12.00	
				\$183.16
JACKIE TURNER	BLANCHARD MACHINERY	07/03/2012	\$1,018.61	
	DMI DELL SMALL BUS	07/26/2012	\$107.99	
			\$1,126.60	
JACQUELINE H. BRUNSON	WESTBURY'S HARDWARE ST	06/29/2012	\$41.58	
	USPS 45400000529813151	06/29/2012	\$22.50	
	SOUTH CAROLINA SAFETY CO	07/19/2012	\$982.85	
	PRO CHEM INC	07/26/2012	\$336.26	
	SEARS COM INTERNET	07/26/2012	\$223.73	
				\$1,606.92
JAKE R HODGE JR	TOWN AND COUNTRY TIRE	07/02/2012	\$775.78	
	NAPA BISHOPVI 0022505	07/02/2012	\$43.04	
	NAPA BISHOPVI 0022505	07/05/2012	\$31.29	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAKE R HODGE JR	JONES CHEVROLET CO. INC.	07/09/2012	\$354.55	
	NAPA BISHOPVI 0022505	07/09/2012	\$101.41	
	HOSE AND EQUIPMENT INC	07/11/2012	\$204.97	
	TRIPLE S GARAGE	07/11/2012	\$304.10	
	NAPA BISHOPVI 0022505	07/10/2012	\$80.36	
	MOMAR INC.	07/12/2012	\$534.17	
	JARED'S HARDWARE	07/12/2012	\$28.29	
	SAFETY KLEEN SYSTEMS INC	07/12/2012	\$38.52	
	AIRGAS NAT WELDERS #7	07/12/2012	\$3.37	
	SPARROW AND KENNEDY TR	07/11/2012	\$108.54	
	JARED'S HARDWARE	07/17/2012	\$29.94	
	MIDLANDS SPECIALTY	07/17/2012	\$1,839.41	
	NAPA BISHOPVI 0022505	07/16/2012	\$11.77	
	TOWN AND COUNTRY TIRE	07/17/2012	\$508.01	
	THOMPSON INDUSTRIES	07/18/2012	\$381.09	
	JARED'S HARDWARE	07/18/2012	\$5.86	
	NAPA BISHOPVI 0022505	07/17/2012	\$64.74	
	NAPA BISHOPVI 0022505	07/18/2012	\$112.29	
	NAPA BISHOPVI 0022505	07/18/2012	\$28.37	
	SPARROW AND KENNEDY TR	07/19/2012	\$22.84	
	BTS #12	07/19/2012	\$1,469.91	
	MAINTENANCE PRODUCTS, INC	07/23/2012	\$664.95	
	SPARROW AND KENNEDY TR	07/23/2012	\$1,559.55	
	TOWN AND COUNTRY TIRE	07/25/2012	\$274.00	
	BISHOPVILLE PARTS	07/25/2012	\$5.89	
	NAPA BISHOPVI 0022505	07/25/2012	\$37.28	
	NAPA BISHOPVI 0022505	07/25/2012	\$6.55	
	MIDLANDS MACHINERY INC	07/26/2012	\$143.85	
				\$9,774.69
	JAMES A. GODBOLD	NAPA MARION 0026815	07/02/2012	\$101.56
		OREILLY AUTO 00021071	07/02/2012	\$20.45
		NAPA MARION 0026815	07/03/2012	\$31.40
		NAPA MARION 0026815	07/03/2012	\$208.21
LARRYS AUTO PARTS &		07/02/2012	\$20.00	
NAPA MARION 0026815		07/03/2012	\$16.84	
NAPA MARION 0026815		07/03/2012	\$426.21	
ALTMAN TRACTOR & EQUIPME		07/03/2012	\$29.81	
LARRYS AUTO PARTS &		07/03/2012	\$40.85	
PARTS AUTOMOTIVE LLC		07/03/2012	\$113.42	
ALTMAN TRACTOR & EQUIPME		07/05/2012	\$533.22	
NAPA MARION 0026815		07/09/2012	\$6.15	
NAPA MARION 0026815		07/09/2012	\$31.03	
ALTMAN TRACTOR & EQUIPME		07/09/2012	\$16.65	
NAPA MARION 0026815		07/10/2012	\$324.21	
LARRYS AUTO PARTS &		07/10/2012	\$55.34	
MIKE REICHENBACH FORD LI		07/11/2012	\$431.59	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	LARRYS AUTO PARTS &	07/10/2012	\$14.03
	KING CADILLAC OLDS GMC TR	07/11/2012	\$28.13
	NAPA MARION 0026815	07/12/2012	\$109.95
	LARRYS AUTO PARTS &	07/11/2012	\$39.89
	ALTMAN TRACTOR & EQUIPME	07/11/2012	\$79.89
	LEE TRANSPORT EQUIPMENT	07/12/2012	\$469.73
	ALTMAN TRACTOR & EQUIPME	07/12/2012	\$596.38
	NAPA MULLINS 0035681	07/16/2012	\$131.71
	FASTENAL COMPANY01	07/16/2012	\$4.57
	HYDRAULIC	07/16/2012	\$942.63
	NAPA MARION 0026815	07/17/2012	\$29.43
	EFIRD CHRYSLER JEEP DODG	07/17/2012	\$18.61
	NAPA MARION 0026815	07/17/2012	\$8.23
	NAPA MARION 0026815	07/18/2012	\$38.94
	NAPA MARION 0026815	07/18/2012	\$155.75
	NAPA MARION 0026815	07/18/2012	\$33.24
	GORES TIRES	07/17/2012	\$26.87
	NAPA MARION 0026815	07/19/2012	\$139.09
	NAPA MARION 0026815	07/19/2012	\$5.18
	KING CADILLAC OLDS GMC TR	07/18/2012	\$162.09
	LARRYS AUTO PARTS &	07/18/2012	\$99.07
	AGRI SOUTH INC	07/18/2012	\$24.78
	GAPWAY TIRE SERVICE	07/19/2012	\$39.82
	BTS #12	07/19/2012	\$424.88
	ABW CONVERSIONS	07/19/2012	\$75.00
	NAPA MARION 0026815	07/23/2012	\$34.44
	NAPA MARION 0026815	07/24/2012	\$27.24
	NAPA MARION 0026815	07/24/2012	\$25.88
	NAPA MARION 0026815	07/24/2012	\$15.40
	CONWAY FORD INC PARTS	07/24/2012	\$297.18
	ALTMAN TRACTOR & EQUIPME	07/23/2012	\$28.46
	NAPA MARION 0026815	07/25/2012	\$32.87
	NAPA MARION 0026815	07/25/2012	\$85.18
	NAPA MARION 0026815	07/25/2012	\$52.11
	NAPA MARION 0026815	07/25/2012	\$12.40
	NAPA MARION 0026815	07/26/2012	\$5.66
	NAPA MULLINS 0035681	07/26/2012	\$43.97
	LEE TRANSPORT EQUIPMENT	07/26/2012	\$67.85
	NAPA MARION 0026815	07/26/2012	\$57.57
	LINDER INDSTR-L-COLUMBIA	07/25/2012	\$154.26
	LINDER INDSTR-L-COLUMBIA	07/25/2012	\$219.99
	NAPA MARION 0026815	07/26/2012	\$3.88
	BTS #12	07/26/2012	\$401.47
	C AND C WHOLESALE	07/26/2012	\$22.80
	GORES TIRES	07/26/2012	\$13.87
	ALAMO SALES CORP	07/27/2012	\$166.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	C AND C WHOLESALE	07/26/2012	\$21.40
	LINDER INDSTR-L-COLUMBIA	07/27/2012	\$154.26
	NAPA MULLINS 0035681	07/30/2012	\$17.86
	OREILLY AUTO 00021071	07/30/2012	\$78.52
	NAPA MARION 0026815	07/30/2012	\$14.50
	NAPA MARION 0026815	07/30/2012	\$25.66
			\$8,186.29
JAMES A. LOVE	BEARING DISTRIBUTORS INC	07/02/2012	\$159.56
	FOURMAN'S REPAIR SHOP	07/16/2012	\$21.18
	CARQUEST AUTO 01013424	07/25/2012	\$2.56
	SNIDER TIRE #103	07/30/2012	\$1,100.23
			\$1,283.53
JAMES BROWN JR.	AWARD SPECIALTIES AND	07/02/2012	\$695.50
	GRAYBAR ELECTRIC	07/03/2012	\$431.31
	LOWES #01064	07/18/2012	\$30.26
	WM SUPERCENTER#1286	07/19/2012	\$15.56
	WM SUPERCENTER#1183	07/18/2012	\$31.12
	WM SUPERCENTER#1164	07/18/2012	\$46.67
	THE REMBERT COMPANY	07/19/2012	\$9.63
	MOMAR INC.	07/23/2012	\$282.93
	PARTS SERVICE INTN'L	07/24/2012	\$116.94
	LOWES #00499	07/25/2012	\$151.78
GATEWAY SUPPLY CP	07/27/2012	\$1,322.67	
			\$3,134.37
JAMES D HOWARD	LOWES #00655	07/02/2012	\$30.80
	CHARLESTON'S RIGGI	07/05/2012	\$1,233.48
	DILLON SUPPLY	07/05/2012	\$50.71
	FASTENAL COMPANY01	07/16/2012	\$474.76
	INDCON	07/16/2012	\$1,049.11
	SELLARS HARDWARE	07/18/2012	\$263.46
	AIRGAS NAT WELDERS #15	07/18/2012	\$112.40
	RIGGING TRAINING CONSULTA	07/19/2012	\$2,100.00
	Safety Supply South	07/27/2012	\$55.69
			\$5,370.41
JAMES E. WELLS	SPARROW AND KENNEDY TR	07/19/2012	\$390.40
	LOWES #00626	07/24/2012	\$25.88
			\$416.28
JAMES EVANS	PRO CHEM INC	06/29/2012	\$1,090.68
	WALMART.COM 8009666546	06/29/2012	\$267.02
	MOORE MEDICAL LLC WEB	07/06/2012	\$99.38
	ALCAM, INC.	07/06/2012	\$485.68
	MOORE MEDICAL LLC WEB	07/06/2012	\$116.61
	FORMS AND SUPPLY - AOPD	07/09/2012	\$99.35
	RED CROSS STORE	07/09/2012	\$213.22
RED CROSS STORE	07/09/2012	\$285.02	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	CYCLESORB	07/17/2012	\$543.61
	FORMS AND SUPPLY - AOPD	07/18/2012	\$99.61
	ADVANCE AUTO PARTS 6925	07/20/2012	\$34.58
	ADVANCE AUTO PARTS 6925	07/20/2012	\$274.35
	CAROLINA RIM & WHEEL CO	07/27/2012	\$775.87
	FORMS AND SUPPLY - AOPD	07/27/2012	\$15.36
	ADVANCE AUTO PARTS 6925	07/27/2012	\$48.14
	PRO CHEM INC	07/27/2012	\$1,065.25
			\$5,513.73
JAMES G EDENS	SAFETY KLEEN SYSTEMS INC	07/02/2012	\$167.24
	KETONE	07/02/2012	\$91.50
	PROFESSIONAL HYDRAULICS	07/03/2012	\$210.00
	HUBBARDS HARDWARE	07/03/2012	\$28.18
	S & D AUTO PARTS #2	07/03/2012	\$165.13
	ZEP SALES AND SERVICE	07/03/2012	\$224.76
	C C DICKSON CO 1009	07/05/2012	\$436.74
	S & D AUTO PARTS #2	07/05/2012	\$53.48
	TOBYS TIRE AND AUTOMOTIVE	07/05/2012	\$100.00
	TOBYS TIRE AND AUTOMOTIVE	07/05/2012	\$120.00
	TOBYS TIRE AND AUTOMOTIVE	07/05/2012	\$12.00
	TOBYS TIRE AND AUTOMOTIVE	07/05/2012	\$120.00
	TOBYS TIRE AND AUTOMOTIVE	07/05/2012	\$84.82
	TOBYS TIRE AND AUTOMOTIVE	07/05/2012	\$353.16
	TOBYS TIRE AND AUTOMOTIVE	07/05/2012	\$120.00
	PROFESSIONAL HYDRAULICS	07/09/2012	\$248.06
	S & D AUTO PARTS #2	07/09/2012	\$84.14
	LAWSON PRODUCTS	07/10/2012	\$721.98
	S & D AUTO PARTS #2	07/09/2012	\$103.78
	ASC VOLVO COLUMBIA	07/11/2012	\$713.68
	BENNETTSVILLE AUTO PARTS	07/11/2012	\$174.04
	BENNETTSVILLE AUTO PARTS	07/11/2012	\$85.56
	S & D AUTO PARTS #2	07/10/2012	\$22.99
	S & D AUTO PARTS #2	07/11/2012	\$35.02
	ALAMO SALES CORP	07/13/2012	\$1,899.69
	TOBYS TIRE AND AUTOMOTIVE	07/13/2012	\$70.00
	TOBYS TIRE AND AUTOMOTIVE	07/13/2012	\$24.00
	HUBBARDS HARDWARE	07/13/2012	\$47.62
	TOBYS TIRE AND AUTOMOTIVE	07/13/2012	\$40.30
	ASC VOLVO COLUMBIA	07/17/2012	\$925.59
	LITTLECOLLC	07/17/2012	\$1,505.19
	CAROLINA INTL TRUCKS	07/18/2012	\$218.00
AGRI SOUTH INC	07/17/2012	\$20.98	
WILLIAMS TIRE SERVICE	07/17/2012	\$314.58	
S E FARM EQUIP CO	07/18/2012	\$103.96	
ALTMAN TRACTOR & EQUIPME	07/17/2012	\$460.75	
HUBBARDS HARDWARE	07/18/2012	\$37.58	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES G EDENS	S E FARM EQUIP CO	07/20/2012	\$81.70	
	BENNETTSVILLE AUTO PARTS	07/20/2012	\$20.36	
	S & D AUTO PARTS #2	07/19/2012	\$45.97	
	ADVANCE AUTO PARTS #5200	07/20/2012	\$29.95	
	HUBBARDS HARDWARE	07/20/2012	\$19.24	
	BENNETTSVILLE AUTO PARTS	07/23/2012	\$7.91	
	HUBBARDS HARDWARE	07/23/2012	\$5.09	
	BENNETTSVILLE AUTO PARTS	07/24/2012	\$17.55	
	S & D AUTO PARTS #2	07/24/2012	\$47.52	
	CAROLINA INTL TRUCKS	07/26/2012	\$278.86	
	S & D AUTO PARTS #2	07/27/2012	\$283.44	
	S & D AUTO PARTS #2	07/26/2012	\$544.54	
	PIEDMONT TRUCK CENTER	07/26/2012	\$16.36	
	BENNETTSVILLE AUTO PARTS	07/27/2012	\$12.27	
	CUMMINS ATLANTIC #12	07/30/2012	\$333.18	
	CAROLINA INTL TRUCKS	07/30/2012	\$1,083.43	
				\$12,971.87
	JAMES GOBOLT	SEARS ROEBUCK 2705	07/02/2012	\$45.40
SEARS ROEBUCK 2705		07/02/2012	\$1,528.76	
NEFF RENTAL LLC 45		07/06/2012	\$87.71	
NAPA FLORENCE0037471		07/09/2012	\$32.37	
NAPA FLORENCE0037471		07/09/2012	\$4.74	
AGRI SOUTH INC		07/09/2012	\$2.53	
COAST 2 COAST ENVIRONME		07/10/2012	\$1,245.44	
NAPA FLORENCE0037471		07/09/2012	\$209.69	
YARBOROUGH AUTO PARTS INC		07/11/2012	\$10.37	
NAPA FLORENCE0037471		07/11/2012	\$55.62	
MIDLANDS SPECIALTY		07/12/2012	\$436.21	
SNAP ON TOOLS		07/11/2012	\$167.20	
AGRI SOUTH INC		07/12/2012	\$17.23	
SNAP ON TOOLS		07/11/2012	\$212.76	
NAPA FLORENCE0037471		07/16/2012	\$251.36	
NAPA FLORENCE0037471		07/16/2012	\$14.60	
SAFETY KLEEN SYSTEMS INC		07/18/2012	\$177.88	
AGRI SOUTH INC		07/17/2012	\$45.20	
MIDLANDS SPECIALTY		07/18/2012	\$452.19	
NAPA FLORENCE0037471		07/18/2012	\$18.31	
SNAP ON TOOLS		07/18/2012	\$383.02	
FASTENAL COMPANY01		07/20/2012	\$15.82	
FORMS AND SUPPLY - AOPD		07/19/2012	\$87.46	
AIRGAS NAT WELDERS #7		07/25/2012	\$74.84	
NAPA FLORENCE0037471		07/24/2012	\$18.31	
AGRI SOUTH INC		07/24/2012	\$9.03	
2446 CED		07/25/2012	\$51.19	
VIZIBLE CHANGEZ		07/26/2012	\$834.00	
NAPA FLORENCE0037471		07/26/2012	\$167.44	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT	VIZIBLE CHANGEZ	07/26/2012	\$849.40
	FASTENAL COMPANY01	07/26/2012	\$44.36
	COASTAL SANITARY SUPPLY	07/25/2012	\$254.94
	COASTAL SANITARY SUPPLY	07/25/2012	\$370.20
	BTS #12	07/25/2012	\$350.93
	OREILLY AUTO 00023853	07/26/2012	\$244.93
	SPARROW AND KENNEDY TR	07/26/2012	\$72.57
	BTS #12	07/26/2012	\$111.22
			\$8,955.23
JAMES HUBBARD	UNITED RENTALS	07/02/2012	\$445.12
	LOWES #01064	07/03/2012	\$39.89
	LOWES #01064	07/09/2012	\$19.23
	US FOUNDRY & MFG CORP	07/11/2012	\$192.39
	FORTILINE-COLUMBIA 2	07/18/2012	\$642.00
	UNITED RENTALS	07/18/2012	\$890.24
	NORTHERN TOOL EQUIP SC	07/18/2012	\$85.58
JAMES M BRELAND	BARNARD TIRE CO	06/29/2012	\$624.32
	AUTO PARTS OF BEAUFORT	07/09/2012	\$56.05
	AUTO PARTS OF BEAUFORT	07/10/2012	\$5.34
	NAPA STORE 1017221	07/10/2012	\$9.77
	AUTO PARTS OF BEAUFORT	07/10/2012	\$15.18
	BARNARD TIRE CO	07/12/2012	\$298.44
	CAROLINA RIM & WHEEL CO	07/13/2012	\$708.19
	NAPA STORE 1017221	07/12/2012	\$8.37
	LEE TRANSPORT EQUIPMENT	07/13/2012	\$95.97
	J.C LEWIS FORD	07/13/2012	\$15.95
	NAPA STORE 1017221	07/13/2012	\$29.59
	Auto Air	07/12/2012	\$61.26
	AUTO PARTS OF BEAUFORT	07/16/2012	\$13.97
	AUTO PARTS OF BEAUFORT	07/16/2012	\$19.47
	AUTO PARTS OF BEAUFORT	07/18/2012	\$9.62
	AUTO PARTS OF BEAUFORT	07/18/2012	\$82.89
	CAROLINA RIM & WHEEL CO	07/20/2012	\$12.67
	W.W. WILLIAMS	07/24/2012	\$100.07
	SEA ISLAND MARINE LLC	07/26/2012	\$24.93
	AUTO PARTS OF BEAUFORT	07/25/2012	\$3.63
	VADEN OF BEAUFORT	07/26/2012	\$226.73
	VADEN OF BEAUFORT	07/26/2012	\$61.77
	VADEN OF BEAUFORT	07/26/2012	\$23.73
	AUTO PARTS OF BEAUFORT	07/26/2012	\$7.40
	VADEN OF BEAUFORT	07/27/2012	\$66.28
	NAPA STORE 1017221	07/27/2012	\$9.67
	NAPA STORE 1017221	07/27/2012	\$12.89
	LINDER INDSTR-L-COLUMBIA	07/30/2012	\$1,036.25
	LINDER INDSTR-L-COLUMBIA	07/30/2012	\$810.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,450.42
JAMES M HUEY	FAIRFIELD MOTOR PA	07/05/2012	\$215.86
	FAIRFIELD MOTOR PA	07/05/2012	\$26.86
	FAIRFIELD MOTOR PA	07/05/2012	\$91.67
	FAIRFIELD MOTOR PA	07/05/2012	\$94.42
	FAIRFIELD MOTOR PA	07/06/2012	\$146.76
	FAIRFIELD MOTOR PA	07/09/2012	\$12.59
	FAIRFIELD MOTOR PA	07/10/2012	\$23.33
	ADVANCE AUTO PARTS #5790	07/09/2012	\$139.09
	TRUCK SUPPLY COMPANY O	07/10/2012	\$1,810.37
	FAIRFIELD MOTOR PA	07/11/2012	\$90.95
	FAIRFIELD MOTOR PA	07/11/2012	\$100.34
	ALAMO SALES CORP	07/09/2012	\$125.66
	FRASIER TIRE S62800032	07/10/2012	\$989.00
	FAIRFIELD MOTOR PA	07/11/2012	\$69.35
	WW GRAINGER	07/11/2012	\$30.69
	PIEDMONT AUTO PARTS	07/12/2012	\$34.31
	PIEDMONT AUTO PARTS	07/12/2012	\$142.68
	WILSON CHEVROLET INC	07/13/2012	\$288.70
	FAIRFIELD MOTOR PA	07/13/2012	\$34.50
	BALDWINS GARAGE AND WRECK	07/12/2012	\$110.00
	WILSON CHEVROLET INC	07/12/2012	\$164.03
	WINNSBORO BUILDERS SUPPLY	07/12/2012	\$5.87
	HALL MANUFACTURING, LLC	07/13/2012	\$701.42
	FAIRFIELD MOTOR PA	07/16/2012	\$25.19
	FAIRFIELD MOTOR PA	07/17/2012	\$10.34
	FAIRFIELD MOTOR PA	07/17/2012	\$8.01
	WILSON CHEVROLET INC	07/16/2012	\$79.95
	FAIRFIELD MOTOR PA	07/17/2012	\$11.57
	FAIRFIELD MOTOR PA	07/17/2012	\$27.42
	BLANCHARD MACHINERY CO.	07/16/2012	\$69.26
	ZEP SALES AND SERVICE	07/18/2012	\$486.69
	FAIRFIELD MOTOR PA	07/18/2012	\$4.22
	FAIRFIELD MOTOR PA	07/18/2012	\$33.30
	FRASIER TIRE S62800032	07/17/2012	\$1,102.81
	FAIRFIELD MOTOR PA	07/19/2012	\$3.75
	FAIRFIELD MOTOR PA	07/19/2012	\$10.37
	FAIRFIELD MOTOR PA	07/19/2012	\$62.31
	ADVANCE AUTO PARTS #5790	07/18/2012	\$12.83
	J WILBUR COLLINS CO	07/19/2012	\$74.10
	FAIRFIELD MOTOR PA	07/20/2012	\$172.69
	FAIRFIELD MOTOR PA	07/23/2012	\$9.08
	SPRINGS N THINGS	07/23/2012	\$565.66
	DERRICK EQUIPMENT	07/23/2012	\$71.36
	FAIRFIELD TRACTOR COMPANY	07/24/2012	\$37.68
	FAIRFIELD MOTOR PA	07/25/2012	\$4.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD TRACTOR COMPANY	07/25/2012	\$354.79
	FAIRFIELD MOTOR PA	07/25/2012	\$125.48
	DERRICK EQUIPMENT	07/26/2012	\$280.89
	J WILBUR COLLINS CO	07/26/2012	\$56.39
			\$9,148.81
JAMES N JONES	UPS (800) 811-1648	07/13/2012	\$32.22
	PARTMASTER	07/16/2012	\$508.37
			\$540.59
JAMES P HINSON	SIMPLEX GRINNELL WEB P	07/10/2012	\$75.00
	FASTENAL COMPANY01	07/25/2012	\$155.43
			\$230.43
JAMES P. STRICKLAND	HARBOR FREIGHT TOOLS 103	07/13/2012	\$49.04
			\$49.04
JAMES R. HERRON	SANDERS SUPPLY CO INC	07/25/2012	\$8.86
			\$8.86
JAMES T HENDRICKS	WW GRAINGER	07/03/2012	\$479.04
			\$479.04
JAMES W JOYE	ANIXTER INC	07/02/2012	\$243.96
			\$243.96
JAMES WILLIAMS	TYLER BROTHERS	07/27/2012	\$100.00
	WM SUPERCENTER#0616	07/27/2012	\$60.96
	TYLER BROTHERS	07/27/2012	\$100.00
			\$260.96
JAMIE D GAMBRELL-	LONG TRAILER & BODY SERVI	07/09/2012	\$21.30
	CEMEX CASH SALE	07/09/2012	\$537.80
	MC COY LUMBER CO OF HONEA	07/09/2012	\$742.00
	HUFFS POWER EQUIPMENT	07/10/2012	\$69.75
	HANSON ME SANDY FLAT	07/10/2012	\$168.76
	HANSON ME SANDY FLAT	07/10/2012	\$171.32
	THE HOME DEPOT #1124	07/10/2012	\$136.81
	NORRIS SUPPLY	07/11/2012	\$347.74
	EPPS LAWN & GARDEN	07/12/2012	\$143.10
	CEMEX CASH SALE	07/12/2012	\$1,060.00
	FASTENAL COMPANY01	07/12/2012	\$335.62
	THE GIN FEED AND SEED	07/12/2012	\$0.91
	THE GIN FEED AND SEED	07/12/2012	\$297.09
	LE BLEU	07/12/2012	\$70.59
	WW GRAINGER	07/12/2012	\$148.45
	MC COY LUMBER CO OF HONEA	07/13/2012	\$127.96
	LANDSCAPERS SUPPLY II	07/16/2012	\$40.91
	PICKENS CULVERT & PIPE	07/16/2012	\$1,930.28
	LANDSCAPER'S SUPPLY	07/18/2012	\$91.97
	TRI CITY AUTO PARTS IN	07/17/2012	\$350.41
	THE HOME DEPOT 1127	07/17/2012	\$54.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE D GAMBRELL-	Harrisons Workwear Mauldi	07/18/2012	\$100.00
	THE HOME DEPOT #1124	07/18/2012	\$76.96
	BATTERY SPECIALISTS	07/18/2012	\$264.97
	BURDETTE HARDWARE SIMPSON	07/19/2012	\$164.68
	THE HOME DEPOT 1104	07/23/2012	\$65.59
	BATTERY SPECIALISTS	07/24/2012	\$104.64
	USPS 45362602729803251	07/25/2012	\$5.75
	LONG TRAILER & BODY SERVI	07/25/2012	\$340.33
	DUTTON REFRIGERATION INC	07/26/2012	\$448.25
	HUFFS POWER EQUIPMENT	07/30/2012	\$105.51
	BURDETTE HARDWARE SIMPSON	07/30/2012	\$42.16
			\$8,566.12
JAMIE M. JOHNSON	WINNSBORO BUILDERS SUPPLY	07/03/2012	\$38.51
	HANES GEO COMPONENTS	07/05/2012	\$1,340.66
	NORTHERN TOOL EQUIP SC	07/06/2012	\$42.78
	WW GRAINGER	07/06/2012	\$437.79
	WINNSBORO BUILDERS SUPPLY	07/10/2012	\$9.61
	LOWES #02520	07/16/2012	\$4.24
		\$1,873.59	
JANENE C. MEDLIN	CALIFORNIA CONTRACTORS SU	07/20/2012	\$227.64
	JARED'S HARDWARE	07/24/2012	\$23.20
		\$250.84	
JANET M. TUCKER	FORMS AND SUPPLY - AOPD	07/05/2012	\$212.32
		\$212.32	
JANICE M ETHERIDGE	PLAIN OR FANCY SIGNS	07/05/2012	\$42.80
	FASTENAL COMPANY01	07/16/2012	\$32.99
		\$75.79	
JARED A FRALIX	TROXLER ELECTRONIC LABS	07/17/2012	\$113.22
		\$113.22	
JASON A CHILDERS	JORDANS ACE HARDWARE 0077	07/10/2012	\$90.50
	JORDANS ACE HARDWARE 0077	07/11/2012	\$58.67
	ACADEMY SPORTS #215	07/17/2012	\$74.19
	Harrisons Workwear Sparta	07/17/2012	\$100.00
	ACADEMY SPORTS #215	07/17/2012	\$100.00
	FREEMAN GAS & ELEC - 15	07/17/2012	\$50.88
	Harrisons Workwear Sparta	07/17/2012	\$100.00
	USPS 45894003729804242	07/17/2012	\$47.50
	Harrisons Workwear Sparta	07/17/2012	\$100.00
	NORTHERN TOOL EQUIP	07/18/2012	\$1,531.52
	THE HOME DEPOT #1108	07/18/2012	\$92.95
	DELLINGER EQUIPMENT CO	07/19/2012	\$4.77
	PARADISE HOME CENT	07/23/2012	\$26.62
	FREEMAN GAS & ELEC - 15	07/30/2012	\$76.32
		\$2,453.92	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON D THOMPSON	SC.GOV	07/02/2012	\$51.00
			\$51.00
JEAN A WRIGHT	DEHART AUTO PARTS CO INC	07/02/2012	\$6.33
	DEHART AUTO PARTS CO INC	07/10/2012	\$23.29
	JORDANS ACE HARDWARE 0077	07/09/2012	\$2.17
	EXPRESS HYDRAULICS	07/11/2012	\$74.89
	VIC BAILEY FORD	07/11/2012	\$35.54
	DEHART AUTO PARTS CO INC	07/11/2012	\$362.80
	CYCLESORB	07/12/2012	\$286.20
	DEHART AUTO PARTS CO INC	07/12/2012	\$32.19
	DEHART AUTO PARTS CO INC	07/16/2012	\$36.11
	DEHART AUTO PARTS CO INC	07/16/2012	\$22.02
	SNIDER TIRE #243	07/17/2012	\$189.27
	DEHART AUTO PARTS CO INC	07/17/2012	\$115.51
	DEHART AUTO PARTS CO INC	07/17/2012	\$66.28
	DEHART AUTO PARTS CO INC	07/23/2012	\$112.34
	DEHART AUTO PARTS CO INC	07/24/2012	\$22.66
	DEHART AUTO PARTS CO INC	07/24/2012	\$122.89
	EXPRESS HYDRAULICS	07/24/2012	\$42.79
	DEHART AUTO PARTS CO INC	07/24/2012	\$19.06
	AIRGAS NAT WELDERS #881	07/25/2012	\$6.57
	DEHART AUTO PARTS CO INC	07/25/2012	\$28.66
			\$1,607.57
JEFFREY B JORDAN	GENERAL SUPPLY CO	07/02/2012	\$9.58
	THE HARDWARE STORE	07/24/2012	\$89.88
	CORNERSTONE CONCRETE LLC	07/26/2012	\$813.20
			\$912.66
JEFFREY E. JACKSON	Allendale Hardware	07/09/2012	\$159.06
	WW GRAINGER	07/11/2012	\$202.96
	PRO CHEM INC	07/16/2012	\$1,109.00
	PALMETTO SPECIALITY	07/20/2012	\$1,424.31
			\$2,895.33
JEFFREY S MORRELL	SMITH RUBBER STAMP & SEAL	07/03/2012	\$32.64
	SMITH RUBBER STAMP & SEAL	07/19/2012	\$11.72
	STAPLES 00103911	07/24/2012	\$258.17
	STAPLES 00103911	07/25/2012	\$28.44
			\$330.97
JENNIFER A PRATT	FULL SOURCE LLC	07/23/2012	\$188.70
			\$188.70
JENNIFER D. BRITT	NAPA AUTO 0005502	07/02/2012	\$8.34
	HUTTO ACE HARDWARE	07/13/2012	\$35.82
	SAFETY KLEEN SYSTEMS INC	07/18/2012	\$291.47
	AUTO PARTS OF ST. GEORGE	07/20/2012	\$7.92
	NAPA AUTO 0005502	07/20/2012	\$604.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D. BRITT	LOVE CHEVROLET PARTS AND	07/19/2012	\$294.25
	FASTENAL COMPANY01	07/20/2012	\$272.82
	LOVE CHEVROLET PARTS AND	07/23/2012	\$255.05
			\$1,770.13
JENNIFER E. HARRELSON	FORMS AND SUPPLY - AOPD	06/29/2012	\$24.46
	SAFETY KLEEN SYSTEMS INC	07/02/2012	\$678.56
	CONWAY AUTO 0024817	07/02/2012	\$324.08
	WW GRAINGER	07/02/2012	\$25.86
	WW GRAINGER	07/02/2012	\$328.98
	ZEP SALES AND SERVICE	07/03/2012	\$538.05
	CONWAY AUTO 0024817	07/03/2012	\$125.30
	CYCLESORB	07/05/2012	\$142.83
	CONWAY AUTO PARTS	07/05/2012	\$212.14
	PARTS AUTOMOTIVE LLC	07/05/2012	\$276.47
	CONWAY AUTO 0024817	07/05/2012	\$30.91
	SAFETY KLEEN SYSTEMS INC	07/09/2012	\$114.48
	CONWAY AUTO 0024817	07/09/2012	\$51.58
	FORMS AND SUPPLY - AOPD	07/09/2012	\$40.24
	FASTENAL COMPANY01	07/12/2012	\$91.74
	PARTS AUTOMOTIVE LLC	07/11/2012	\$81.40
	MIDLANDS SPECIALTY	07/12/2012	\$1,284.21
	PARTS AUTOMOTIVE LLC	07/12/2012	\$52.01
	FORMS AND SUPPLY - AOPD	07/17/2012	\$64.41
	MIDLANDS SPECIALTY	07/18/2012	\$189.45
	ICE	07/19/2012	\$492.48
	CONWAY AUTO 0024817	07/18/2012	\$16.74
	CONWAY AUTO 0024817	07/18/2012	\$10.76
	CONWAY AUTO 0024817	07/18/2012	\$10.37
	CONWAY AUTO 0024817	07/19/2012	\$112.41
	CONWAY AUTO 0024817	07/19/2012	\$160.12
	ALCAM, INC.	07/19/2012	\$732.48
	CONWAY AUTO 0024817	07/19/2012	\$49.46
	CONWAY AUTO 0024817	07/19/2012	\$91.37
	TYLER EQUIPMENT CO INC	07/23/2012	\$34.67
	CONWAY AUTO 0024817	07/24/2012	\$177.16
	MIDLANDS MACHINER01 OF 01	07/24/2012	\$547.56
	CONWAY AUTO 0024817	07/24/2012	\$22.10
	CYCLESORB	07/25/2012	\$434.43
	CONWAY AUTO 0024817	07/25/2012	\$10.71
	CONWAY AUTO 0024817	07/25/2012	\$13.71
CONWAY AUTO 0024817	07/25/2012	\$38.82	
CONWAY AUTO 0024817	07/25/2012	\$12.71	
CONWAY AUTO 0024817	07/25/2012	\$195.61	
			\$7,840.83
JENNIFER L. BARNES	BLANCHARD EQUIPMENT ST MA	07/02/2012	\$154.35
	BLANCHARD EQUIPMENT ST MA	07/03/2012	\$10.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JENNIFER L. BARNES	BEARING DISTRIBUTORS INC	07/05/2012	\$337.05	
	BEARING DISTRIBUTORS INC	07/06/2012	\$60.57	
	ST MATTHEWS SUPPLY	07/06/2012	\$227.97	
	FRASIER TIRE S62800024	07/05/2012	\$367.41	
	COLUMBIA FLAG & BANNER	07/10/2012	\$96.25	
	ST MATTHEWS SUPPLY	07/11/2012	\$96.45	
	ST MATTHEWS SUPPLY	07/12/2012	\$78.67	
	CUMMINS ATLANTIC #5	07/12/2012	\$118.47	
	CUMMINS ATLANTIC #5	07/12/2012	\$32.58	
	BLANCHARD MACHINERY	07/12/2012	\$263.52	
	BLANCHARD EQUIPMENT ST MA	07/17/2012	\$23.27	
	CLASSIC FORD OF COLUMBIA	07/18/2012	\$366.24	
	FRASIER TIRE S62800032	07/17/2012	\$641.37	
	ST MATTHEWS SUPPLY	07/18/2012	\$100.01	
	HUGHES AND COMPANY	07/19/2012	\$81.32	
	CLASSIC FORD OF COLUMBIA	07/20/2012	\$44.79	
	ST MATTHEWS TIRE	07/20/2012	\$65.00	
	FLINT EQUIP CO W COLUMB	07/20/2012	\$1,544.00	
	ST MATTHEWS SUPPLY	07/20/2012	\$118.89	
	MOTION INDUSTRIES SC14	07/21/2012	\$37.86	
	BLANCHARD MACHINERY	07/24/2012	\$264.57	
	ST MATTHEWS SUPPLY	07/24/2012	\$17.79	
	ST MATTHEWS TIRE	07/23/2012	\$65.00	
	ST MATTHEWS TIRE	07/24/2012	\$65.00	
	LEE TRANSPORT EQUIPMENT	07/26/2012	\$102.72	
	CAROLINA POWER EQUIPMENT	07/26/2012	\$134.71	
	ST MATTHEWS SUPPLY	07/30/2012	\$68.43	
				\$5,584.69
	JENNIFER S WHITTEN	LOWES #01064	06/29/2012	\$43.17
		FASTENAL COMPANY01	06/29/2012	\$555.22
		LEE TRANSPORT EQUIPMENT	06/29/2012	\$128.40
		LOWES #01064	07/02/2012	\$172.13
AIRGAS NAT WELDERS #5		07/18/2012	\$17.12	
ACE HRDWR OF CAYCE LLC		07/18/2012	\$34.74	
WM SUPERCENTER#1286		07/18/2012	\$43.41	
KIMBALL MIDWEST		07/18/2012	\$1,225.50	
AIRGAS NAT WELDERS #5		07/20/2012	\$84.17	
BARNES GROUP		07/20/2012	\$144.71	
LOWES #01064		07/24/2012	\$5.33	
RIGHT TECH TOOLS LLC		07/24/2012	\$245.00	
MONROES POWER EQUIPMENT		07/24/2012	\$29.94	
SAFETY KLEEN SYSTEMS INC		07/26/2012	\$238.26	
SHUMAN OWENS SUPPLY CO		07/26/2012	\$30.11	
DYNA		07/27/2012	\$1,426.74	
LOWES #01064		07/30/2012	\$42.74	
LOWES #01064		07/30/2012	\$40.80	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,507.49
JEREMIAH W BRADLEY	ACADEMY SPORTS #137	07/19/2012	\$100.00
			\$100.00
JEROME E SINCLAIR	CAROLINA ELECTRICAL	07/09/2012	\$327.21
	SHERWIN WILLIAMS #2582	07/10/2012	\$203.45
	GRAYBAR ELECTRIC COMPANY	07/18/2012	\$18.83
	GRAYBAR ELECTRIC	07/25/2012	\$52.64
	CAROLINA ELECTRICAL	07/24/2012	\$59.39
	SAMS HOME CENTER	07/30/2012	\$6.78
			\$668.30
JERRY HUBBARD	ROSE TALBERT	07/02/2012	\$93.06
	HCC WEST COLUMBIA	07/11/2012	\$851.72
	SEABER & AIKEN INC	07/10/2012	\$146.68
	HCC WEST COLUMBIA	07/11/2012	\$851.72
	RICHLAND INDUSTRIAL	07/16/2012	\$48.96
	RICHLAND INDUSTRIAL	07/17/2012	\$33.38
	AIRGAS NAT WELDERS #5	07/19/2012	\$78.30
	FASTENAL COMPANY01	07/19/2012	\$35.63
	MID-CAROLINA STEEL AND	07/19/2012	\$42.58
	RICHLAND INDUSTRIAL	07/26/2012	\$75.93
			\$2,257.96
JESSICA CRANE	FORMS AND SUPPLY - AOPD	07/17/2012	\$99.85
			\$99.85
JIM CHRISTOPHER	TYLER BROTHERS	07/11/2012	\$100.00
			\$100.00
JIMMY L MILES	JARED'S HARDWARE	07/13/2012	\$3.20
	JARED'S HARDWARE	07/17/2012	\$26.74
	LOWERY HEATING AND AIR	07/17/2012	\$1,330.00
	WM SUPERCENTER#0511	07/19/2012	\$86.09
	SPARROW AND KENNEDY TR	07/19/2012	\$6.42
	JARED'S HARDWARE	07/26/2012	\$7.48
			\$1,459.93
JO A SHARPE	WW GRAINGER	06/28/2012	\$35.84
	NAPA AUTO 022008	07/02/2012	\$7.06
	NAPA AUTO 022008	07/02/2012	\$5.48
	NAPA AUTO 022008	07/03/2012	\$3.65
	NAPA AUTO 022008	07/06/2012	\$35.37
	CJ'S MACHINE SHOP	07/06/2012	\$125.09
	AUTO PARTS OF SUMTER, INC	07/06/2012	\$11.50
	JONES CHEVROLET CO. INC.	07/09/2012	\$73.68
	TRUCK SUPPLY COMPANY O	07/09/2012	\$11.42
	NAPA AUTO 022008	07/09/2012	\$7.06
	JONES CHEVROLET CO. INC.	07/10/2012	\$170.90
	NAPA AUTO 022008	07/10/2012	\$200.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JO A SHARPE	HOSE AND EQUIPMENT INC	07/11/2012	\$66.75	
	NAPA AUTO 022008	07/10/2012	\$10.88	
	NAPA AUTO 022008	07/10/2012	\$230.55	
	HOSE AND EQUIPMENT INC	07/11/2012	\$60.29	
	SPARROW AND KENNEDY TR	07/10/2012	\$94.22	
	NAPA AUTO 022008	07/11/2012	\$7.06	
	NAPA AUTO 022008	07/11/2012	\$15.58	
	MCLAUGHLIN MOTORS INC	07/13/2012	\$108.46	
	JONES CHEVROLET CO. INC.	07/17/2012	\$39.88	
	MCLAUGHLIN MOTORS INC	07/18/2012	\$63.35	
	NAPA AUTO 022008	07/18/2012	\$25.27	
	KIMBALL MIDWEST	07/18/2012	\$136.04	
	ALCAM, INC.	07/19/2012	\$416.84	
	MAINTENANCE PRODUCTS, INC	07/24/2012	\$118.49	
	AUTO ELECTRIC CO OF SU	07/24/2012	\$102.44	
	HOSE AND EQUIPMENT INC	07/25/2012	\$103.00	
	AUTO ELECTRIC CO OF SU	07/24/2012	\$353.70	
	FASTENAL COMPANY01	07/25/2012	\$29.99	
	SIMPSON ACE HDWE	07/25/2012	\$19.43	
	SIMPSONS ACE HARDWARE	07/26/2012	\$17.81	
	NAPA AUTO 022008	07/25/2012	\$25.79	
	ALCAM, INC.	07/25/2012	\$685.23	
	NAPA AUTO 022008	07/27/2012	\$9.82	
	HOSE AND EQUIPMENT INC	07/27/2012	\$353.96	
	NAPA AUTO 022008	07/26/2012	\$22.29	
	NAPA AUTO 022008	07/27/2012	\$40.45	
	INFINGER UNLIMITED	07/26/2012	\$38.42	
	TRUCK SUPPLY COMPANY O	07/26/2012	\$3.46	
	TRUCK SUPPLY COMPANY O	07/26/2012	\$96.73	
				\$3,984.05
	JOAN H DAVIS	SIMPSON ACE HDWE	07/11/2012	\$9.72
		OFFICE DEPOT #1214	07/23/2012	\$200.46
SIMPSON ACE HDWE		07/24/2012	\$9.16	
OFFICE DEPOT #1214		07/23/2012	\$15.54	
SQ SURVEY INSTRUMENT REP		07/27/2012	\$325.00	
			\$559.88	
JOEL F SMITH	SPARROW & KENNEDY TRACTOR	06/28/2012	\$1,097.04	
	BLANCHARD EQUIPMENT HAMPT	07/25/2012	\$64.54	
			\$1,161.58	
JOEL R WATTS	BOB'S ACE HARDWARE INC	07/11/2012	\$19.25	
	BOB'S ACE HARDWARE INC	07/24/2012	\$51.32	
			\$70.57	
JOEY HARRIS	DRIGGERS SMALL ENGINE, IN	07/10/2012	\$1,456.09	
			\$1,456.09	
JOEY W KING	BATTERIES PLUS #17	07/03/2012	\$83.67	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY W KING	BLACK'S SUPPLY	07/05/2012	\$8.50
	RADIOSHACK COR00197558	07/25/2012	\$188.29
	PALMETTO BUILDING SUPPLY	07/26/2012	\$53.49
	R E WILLIAMS CONTRACTOR	07/27/2012	\$1,490.00
	KIMBALL MIDWEST	07/27/2012	\$295.06
	WW GRAINGER	07/30/2012	\$149.55
			\$2,268.56
JOHN D MCKAY III	TRACTOR SUPPLY # 1306	07/12/2012	\$97.19
	KMART 07351	07/12/2012	\$21.59
	TRACTOR SUPPLY # 1306	07/16/2012	\$100.00
	FASTENAL COMPANY01	07/16/2012	\$104.38
	ELGIN FEED & GARDEN	07/18/2012	\$102.60
	TRACTOR SUPPLY # 1306	07/19/2012	\$100.00
	FASTENAL COMPANY01	07/25/2012	\$133.57
		\$659.33	
JOHN F WOOD	BAKER DIST CO 501	07/06/2012	\$229.93
	BOOTJACK	07/20/2012	\$100.00
		\$329.93	
JOHN J THOMAS	MYOFFICEPRODUCTS.COM	07/10/2012	\$217.76
	NAPA AUTO PARTS OF EDGEFI	07/13/2012	\$85.45
	LOWES #02207	07/16/2012	\$113.58
	HERITAGE HARDWARE & SU	07/16/2012	\$23.21
	HERITAGE HARDWARE & SU	07/26/2012	\$183.26
	FORMS AND SUPPLY - AOPD	07/25/2012	\$68.16
	TYLER BROTHERS	07/28/2012	\$500.00
		\$1,191.42	
JOHN JOHNSON	SNIDER TIRE #343	07/03/2012	\$701.91
	MR. ALTERNATOR	07/03/2012	\$120.00
	MR. ALTERNATOR	07/03/2012	\$397.39
	LONG TRAILER & BODY SERVI	07/03/2012	\$546.43
	FLEETPRIDE 316	07/03/2012	\$56.20
	CLINE HOSE & HYDRAULICS	07/03/2012	\$33.28
	BENSON FORD MERCURY INC	07/03/2012	\$170.37
	NAPA AUTO 0022603	07/03/2012	\$90.71
	BROWN'S TIRE & MUFFLER	07/03/2012	\$20.00
	MR. ALTERNATOR	07/06/2012	\$7.20
	NAPA AUTO 0022603	07/05/2012	\$47.69
	NAPA AUTO 0022603	07/05/2012	\$174.95
	MOORE & BALLIEW OIL COMPA	07/05/2012	\$232.67
	OLD STONE TRACTOR CO INC	07/05/2012	\$210.58
	MIKE WILLIMON TOWING &	07/03/2012	\$210.00
	SNIDER TIRE #343	07/11/2012	\$448.05
	NAPA AUTO 0022603	07/11/2012	\$123.45
	BENSON FORD MERCURY INC	07/11/2012	\$187.21
	CAROLINA CHAIN & CABLE DU	07/11/2012	\$86.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN JOHNSON	SNIDER TIRE #343	07/13/2012	\$2,076.99	
	GREENVILLE TURF & TRACTOR	07/13/2012	\$18.00	
	NAPA AUTO 0022603	07/13/2012	\$55.42	
	CLINE HOSE & HYDRAULICS	07/13/2012	\$51.59	
	MOHICAN VALLEY EQUIPMENT	07/17/2012	\$2,243.89	
	MR. ALTERNATOR	07/17/2012	\$85.00	
	SNIDER TIRE #343	07/17/2012	\$597.25	
	SPRING SERV ALIGNME	07/17/2012	\$312.73	
	MCKINNEY DODGE	07/17/2012	\$112.99	
	CAMPBELL-BROWN INC	07/18/2012	\$288.21	
	NAPA AUTO 0022603	07/18/2012	\$95.52	
	MIKE WILLIMON TOWING &	07/20/2012	\$55.00	
	GREENVILLE TURF & TRACTOR	07/19/2012	\$6.63	
	NAPA AUTO 0022603	07/19/2012	\$46.72	
	BENSON FORD MERCURY INC	07/25/2012	\$69.57	
				\$9,979.72
	JOHN L AMAKER	ED SMITH LUMBER	07/03/2012	\$74.95
HCC WEST COLUMBIA		07/03/2012	\$432.28	
HCC RABON		07/10/2012	\$406.60	
HCC WEST COLUMBIA		07/11/2012	\$509.32	
AMERICAST INC		07/23/2012	\$99.51	
SOUTHEASTERN CONCRETE PRO		07/30/2012	\$151.94	
			\$1,674.60	
JOHN M CHANDLER	Best Buy 00002709	07/17/2012	\$48.14	
	GRAYBAR ELECTRIC COMPANY	07/19/2012	\$368.84	
	VERIZON WRLS P1621-01	07/21/2012	\$22.45	
			\$439.43	
JOHN P POORE	PUBLIX #656	06/29/2012	\$2.75	
	PUBLIX #656	07/01/2012	\$8.00	
	PUBLIX #656	06/30/2012	\$2.00	
	FORMS AND SUPPLY - AOPD	07/02/2012	\$68.57	
	PUBLIX #656	07/03/2012	\$2.75	
	KROGER CO 012	07/04/2012	\$2.25	
	PUBLIX #656	07/14/2012	\$3.00	
	PUBLIX #656	07/15/2012	\$6.00	
	PUBLIX #656	07/20/2012	\$2.75	
	PUBLIX #656	07/21/2012	\$3.00	
	PUBLIX #656	07/22/2012	\$8.00	
	PUBLIX #656	07/23/2012	\$2.75	
	PUBLIX #656	07/24/2012	\$2.75	
	PUBLIX #656	07/25/2012	\$2.75	
	PUBLIX #656	07/26/2012	\$2.75	
	PUBLIX #656	07/28/2012	\$2.00	
	PUBLIX #656	07/27/2012	\$2.75	
	PUBLIX #656	07/29/2012	\$8.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$132.82
JOHN PAULUS	OFFICE DEPOT #145	07/26/2012	\$128.39
			\$128.39
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	06/28/2012	\$114.16
	CAROLINA HOSE AND HYDRAUL	06/29/2012	\$394.33
	INTERSTATE BATTERIES IN	07/02/2012	\$96.29
	MAC'S TIRE SERVICE	07/03/2012	\$225.47
	ANDERSON NAPA AUTO PARTS	07/03/2012	\$49.02
	Cothrans Towing	07/03/2012	\$400.00
	CLINKSCALES CH33400011	07/05/2012	\$134.58
	ANDERSON FORD PARTS/SERV	07/06/2012	\$214.66
	MAC'S TIRE SERVICE	07/06/2012	\$65.00
	ANDERSON NAPA AUTO PARTS	07/07/2012	\$282.16
	ANDERSON NAPA AUTO PARTS	07/05/2012	\$107.42
	MAC'S TIRE SERVICE	07/05/2012	\$70.00
	OLD STONE TRACTOR CO INC	07/05/2012	\$390.29
	ANDERSON NAPA AUTO PARTS	07/06/2012	\$3.83
	BLANCHARD MACHINERY	07/09/2012	\$202.91
	GREENSOUTH EQ WILLIAMSTON	07/10/2012	\$152.64
	OLD STONE TRACTOR CO INC	07/09/2012	\$131.97
	JIT INDUSTRIAL SOLUTIONS	07/09/2012	\$45.82
	APPLIED IND TECH 0220	07/10/2012	\$240.08
	GERALD'S RADIATOR REPA	07/09/2012	\$68.16
	OLD STONE TRACTOR CO INC	07/10/2012	\$44.93
	COX OIL CO INC	07/10/2012	\$611.62
	ANDERSON FORD PARTS/SERV	07/12/2012	\$279.51
	INTERSTATE BATTERIES IN	07/11/2012	\$117.49
	COX OIL CO INC	07/11/2012	\$10.60
	JIT INDUSTRIAL SOLUTIONS	07/11/2012	\$29.13
	ANDERSON FORD PARTS/SERV	07/12/2012	\$246.23
	ANDERSON NAPA AUTO PARTS	07/11/2012	\$14.76
	MAC'S TIRE SERVICE	07/11/2012	\$158.95
	ANDERSON NAPA AUTO PARTS	07/12/2012	\$3.83
	ANDERSON AUTO GLASS CT	07/12/2012	\$136.20
	BENSON FORD MERCURY INC	07/12/2012	\$796.36
	OLD STONE TRACTOR CO INC	07/12/2012	\$88.53
	LEE TRANSPORT EQUIPMENT	07/17/2012	\$82.14
	ANDERSON NAPA AUTO PARTS	07/17/2012	\$21.74
	BLANCHARD MACHINERY	07/19/2012	\$213.86
	ANDERSON FORD PARTS/SERV	07/19/2012	\$5.43
	COX OIL CO INC	07/18/2012	\$298.12
	ANDERSON FORD PARTS/SERV	07/19/2012	\$15.50
	ANDERSON NAPA AUTO PARTS	07/20/2012	\$263.53
	SUPERIOR HYDRAULIC	07/20/2012	\$98.79
	LAKESIDE SHEET & 01 OF 01	07/19/2012	\$90.63
	ANDERSON OUTDOOR P	07/20/2012	\$12.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	07/21/2012	\$35.23	
	MAC'S TIRE SERVICE	07/19/2012	\$113.73	
	CAROLINA HOSE AND HYDRAUL	07/24/2012	\$676.98	
	GREENSOUTH EQ WILLIAMSTON	07/24/2012	\$85.63	
	OLD STONE TRACTOR CO INC	07/23/2012	\$395.17	
	RICHARD KAY AUTOMOTIVE	07/23/2012	\$131.32	
	BLANCHARD MACHINERY	07/25/2012	\$254.76	
	ANDERSON AUTO GLASS CT	07/24/2012	\$218.78	
	GREENVILLE TURF & TRACTOR	07/25/2012	\$135.09	
	Tri County Battery Sales	07/26/2012	\$121.62	
	INTERSTATE BATTERIES IN	07/26/2012	\$352.46	
	SUPERIOR HYDRAULIC	07/26/2012	\$387.65	
	ANDERSON NAPA AUTO PARTS	07/28/2012	\$318.66	
	ANDERSON OUTDOOR P	07/27/2012	\$62.83	
	ANDERSON NAPA AUTO PARTS	07/27/2012	\$105.94	
	GERALD'S RADIATOR REPA	07/26/2012	\$75.00	
	BENSON FORD MERCURY INC	07/26/2012	\$319.70	
	MAC'S TIRE SERVICE	07/26/2012	\$250.26	
	ANDERSON FORD PARTS/SERV	07/27/2012	\$35.83	
	GERALD'S RADIATOR REPA	07/26/2012	\$85.00	
	VICKS LAWN MOWERS INC	07/26/2012	\$300.97	
	DIESEL POWER INC.	07/30/2012	\$156.07	
	GREENSOUTH EQ WILLIAMSTON	07/30/2012	\$7.42	
				\$11,655.76
	JOHN T. DANIELS	CARQUEST AUTO SUPPLY	07/02/2012	\$43.56
		CARQUEST AUTO SUPPLY	07/02/2012	\$20.50
		YANCEY POWER AUGUSTA	07/03/2012	\$913.79
		CARQUEST AUTO SUPPLY	07/05/2012	\$111.22
		CARQUEST AUTO SUPPLY	07/06/2012	\$543.29
		CARQUEST AUTO SUPPLY	07/09/2012	\$27.47
CARQUEST AUTO SUPPLY		07/09/2012	\$543.41	
CARQUEST AUTO SUPPLY		07/10/2012	\$362.72	
CARQUEST AUTO SUPPLY		07/10/2012	\$29.65	
MIKE'S AUTO AND TR		07/10/2012	\$415.05	
WHITE'S SERVICE CENTER		07/09/2012	\$45.00	
CARQUEST AUTO SUPPLY		07/11/2012	\$5.24	
CARQUEST AUTO SUPPLY		07/11/2012	\$56.84	
CARQUEST AUTO SUPPLY		07/13/2012	\$266.67	
DERRICK EQUIPMENT		07/13/2012	\$649.42	
CARQUEST AUTO SUPPLY		07/16/2012	\$5.22	
CARQUEST AUTO SUPPLY		07/16/2012	\$349.44	
CARQUEST AUTO SUPPLY		07/19/2012	\$5.63	
CARQUEST AUTO SUPPLY		07/19/2012	\$480.69	
CARQUEST AUTO SUPPLY		07/20/2012	\$19.36	
CARQUEST AUTO SUPPLY		07/20/2012	\$114.66	
CARQUEST AUTO SUPPLY		07/23/2012	\$75.68	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	07/23/2012	\$35.10
	CARQUEST AUTO SUPPLY	07/25/2012	\$118.49
	YANCEY POWER AUGUSTA	07/25/2012	\$141.07
	CARQUEST AUTO SUPPLY	07/27/2012	\$27.94
			\$5,407.11
JOHN W. FULTON JR.	SCHOFIELD HARDWARE INC	07/02/2012	\$100.00
	AGRI SOUTH INC	07/03/2012	\$91.70
	DOLLAR-GENERAL #9133	07/13/2012	\$5.40
	SHERWIN WILLIAMS #2368	07/13/2012	\$71.15
	USPS 45294005029805496	07/18/2012	\$7.79
	SCHOFIELD HARDWARE INC	07/26/2012	\$100.00
			\$376.04
JOHN W. LYBRAND IV	LOWES #00518	07/05/2012	\$36.49
	LOWES #00518	07/05/2012	\$69.82
	PEAK PAINTS & DECO	07/05/2012	\$52.41
	LOWES #00518	07/06/2012	\$32.55
	LOWES #00518	07/10/2012	\$342.59
	Sportsman's Friend	07/10/2012	\$100.00
	OFFICE MAX	07/13/2012	\$89.42
	LOWES #00518	07/13/2012	\$37.62
	LOWES #00518	07/18/2012	\$106.29
	LOWES #00518	07/24/2012	\$48.95
	QUARLES SUPPLY CO INC	07/25/2012	\$100.00
			\$1,016.14
JOHNETTA R. REID	SAFETY KLEEN SYSTEMS INC	07/09/2012	\$179.05
	RANDY BURBAGE EQUIPMENT	07/09/2012	\$114.43
	ATLANTIC COAST AUTO	07/09/2012	\$50.26
	ATLANTIC COAST AUTO	07/09/2012	\$22.52
	ATLANTIC COAST AUTO	07/10/2012	\$22.73
	AIRGAS NAT WELDERS #15	07/11/2012	\$128.92
	CINTAS #235	07/12/2012	\$32.94
	CINTAS #235	07/12/2012	\$32.94
	CINTAS #235	07/12/2012	\$32.94
	CINTAS #235	07/12/2012	\$32.94
	ATLANTIC COAST AUTO	07/12/2012	\$121.44
	ATLANTIC COAST AUTO	07/13/2012	\$71.15
	ATLANTIC COAST AUTO	07/16/2012	\$14.69
	PARKS AUTO PARTS-MC	07/18/2012	\$20.09
	ATLANTIC COAST AUTO	07/17/2012	\$22.10
	ATLANTIC COAST AUTO	07/17/2012	\$13.81
	ATLANTIC COAST AUTO	07/18/2012	\$33.39
	ATLANTIC COAST AUTO	07/18/2012	\$13.15
	ATLANTIC COAST AUTO	07/19/2012	\$13.81
	LEE TRANSPORT EQUIPMENT	07/20/2012	\$155.80
	ATLANTIC COAST AUTO	07/19/2012	\$96.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	ATLANTIC COAST AUTO	07/19/2012	\$24.36
	ATLANTIC COAST AUTO	07/23/2012	\$35.68
	PARKS AUTO PARTS-MC	07/24/2012	\$17.46
	ATLANTIC COAST AUTO	07/24/2012	\$61.94
	ATLANTIC COAST AUTO	07/24/2012	\$57.72
	LEE TRANSPORT EQUIPMENT	07/26/2012	\$117.00
	ATLANTIC COAST AUTO	07/25/2012	\$73.55
	ATLANTIC COAST AUTO	07/26/2012	\$17.24
	WW GRAINGER	07/26/2012	\$130.29
JOHNNIE J HAWKINS	WM SUPERCENTER#0624	07/05/2012	\$10.66
	FORMS AND SUPPLY - AOPD	07/09/2012	\$128.25
	LOWES #02520	07/13/2012	\$69.90
	TYLER BROTHERS	07/18/2012	\$2,496.34
	WM SUPERCENTER#0624	07/30/2012	\$93.44
			\$2,798.59
JOHNNY MOSES	MIDLANDS SPECIALTY	07/17/2012	\$791.94
	JARED'S HARDWARE	07/23/2012	\$10.68
			\$802.62
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	07/23/2012	\$112.81
	BETHUNE FARM & GARDEN	07/25/2012	\$56.94
			\$169.75
JOSEPH A TURNER	FASTENAL COMPANY01	06/29/2012	\$1,179.22
	MIKE REICHENBACH FORD LI	07/02/2012	\$294.34
	MIKE REICHENBACH FORD LI	07/02/2012	\$95.90
	PROFESSIONAL HYDRAULICS	07/02/2012	\$137.62
	MIKE REICHENBACH FORD LI	07/02/2012	\$23.41
	BLANCHARD MACHINERY	07/02/2012	\$227.73
	FLORENCE HYDRAULICS	07/03/2012	\$243.90
	TRUCK SERVICE OF FLORENCE	07/03/2012	\$38.44
	NAPA FLORENCE0037471	07/02/2012	\$64.91
	FLORENCE HYDRAULICS	07/03/2012	\$225.33
	NAPA FLORENCE0037471	07/02/2012	\$269.67
	SHEPPARDS TRUCK REBUILDER	07/03/2012	\$1,436.78
	ADVANCE AUTO PARTS #5220	07/02/2012	\$87.15
	BTS #12	07/02/2012	\$20.00
	FLORENCE LOCK AND KEY	07/03/2012	\$12.96
	NAPA FLORENCE0037471	07/05/2012	\$45.37
	OREILLY AUTO 00023853	07/09/2012	\$53.99
	OREILLY AUTO 00023853	07/09/2012	\$53.99
	NAPA FLORENCE0037471	07/10/2012	\$5.71
	NAPA FLORENCE0037471	07/10/2012	\$18.01
	NAPA FLORENCE0037471	07/09/2012	\$15.00
	NAPA FLORENCE0037471	07/10/2012	\$48.65
	SEARS ROEBUCK 4484	07/09/2012	\$119.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	07/09/2012	\$11.98
	KING CADILLAC OLDS GMC TR	07/09/2012	\$65.78
	NAPA FLORENCE0037471	07/10/2012	\$24.88
	KING CADILLAC OLDS GMC TR	07/10/2012	\$245.41
	MURRAYS CARQUEST AUTO PAR	07/10/2012	\$112.77
	KING CADILLAC OLDS GMC TR	07/11/2012	\$208.16
	NAPA FLORENCE0037471	07/11/2012	\$71.95
	NAPA FLORENCE0037471	07/11/2012	\$23.35
	NAPA FLORENCE0037471	07/11/2012	\$14.87
	AMERICAN TRUCKBOXES -	07/11/2012	\$580.01
	FLORENCE HYDRAULICS	07/16/2012	\$107.49
	NAPA FLORENCE0037471	07/16/2012	\$8.83
	NAPA FLORENCE0037471	07/16/2012	\$6.31
	KING CADILLAC OLDS GMC TR	07/16/2012	\$138.18
	KING CADILLAC OLDS GMC TR	07/16/2012	\$46.99
	NAPA FLORENCE0037471	07/16/2012	\$119.25
	MURRAYS CARQUEST AUTO PAR	07/16/2012	\$90.27
	NAPA FLORENCE0037471	07/17/2012	\$92.33
	MIKE REICHENBACH FORD LI	07/16/2012	\$205.20
	HARBOR FREIGHT TOOLS 264	07/17/2012	\$32.39
	NAPA FLORENCE0037471	07/16/2012	\$54.14
	BLANCHARD MACHINERY	07/17/2012	\$113.40
	MURRAYS CARQUEST AUTO PAR	07/16/2012	\$45.13
	FLORENCE HYDRAULICS	07/18/2012	\$23.03
	PALMETTO CHEVROLET	07/17/2012	\$34.00
	AGRI SOUTH INC	07/17/2012	\$23.73
	LINDER INDSTRL-COLUMBIA	07/18/2012	\$662.68
	FLORENCE HYDRAULICS	07/18/2012	\$108.56
	FLORENCE HYDRAULICS	07/18/2012	\$59.88
	AGRI SOUTH INC	07/17/2012	\$4.31
	FLORENCE HYDRAULICS	07/18/2012	\$284.87
	BLANCHARD MACHINERY	07/18/2012	\$567.00
	NAPA FLORENCE0037471	07/19/2012	\$35.33
	TRUCK SERVICE OF FLORENCE	07/19/2012	\$125.00
	NAPA FLORENCE0037471	07/18/2012	\$30.77
	MURRAYS CARQUEST AUTO PAR	07/18/2012	\$111.97
	FLORENCE HYDRAULICS	07/19/2012	\$55.99
	BLANCHARD MACHINERY	07/18/2012	\$56.48
	BLANCHARD MACHINERY	07/18/2012	\$277.51
	BLANCHARD MACHINERY	07/18/2012	\$78.08
	NAPA FLORENCE0037471	07/18/2012	\$13.37
	MIKE REICHENBACH FORD LI	07/19/2012	\$4.30
	LINDER INDSTRL-COLUMBIA	07/20/2012	\$514.67
	AGRI SOUTH INC	07/23/2012	\$9.89
	FLINT EQUIP CO AYNOR 10	07/23/2012	\$300.46
	FLORENCE HYDRAULICS	07/23/2012	\$80.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JOSEPH A TURNER	YARBOROUGH AUTO PARTS INC	07/23/2012	\$34.82	
	LEE TRANSPORT EQUIPMENT	07/24/2012	\$471.00	
	MIKE REICHENBACH FORD LI	07/24/2012	\$44.47	
	MURRAYS CARQUEST AUTO PAR	07/23/2012	\$30.09	
	NAPA FLORENCE0037471	07/23/2012	\$57.53	
	KING CADILLAC OLDS GMC TR	07/23/2012	\$34.97	
	KING CADILLAC OLDS GMC TR	07/23/2012	\$53.68	
	FLORENCE LOCK AND KEY	07/24/2012	\$12.96	
	NAPA FLORENCE0037471	07/26/2012	\$39.70	
	NAPA FLORENCE0037471	07/25/2012	\$12.93	
	NAPA FLORENCE0037471	07/26/2012	\$3.54	
	FLORENCE HYDRAULICS	07/30/2012	\$23.11	
				\$11,416.83
	JOSEPH D. TIDWELL	ANDREWS SMALL ENGINES	07/16/2012	\$355.86
			\$355.86	
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	07/05/2012	\$121.11	
	AUTO SUPPLY AND SERVICE I	07/05/2012	\$189.63	
	AUTO SUPPLY AND SERVICE I	07/05/2012	\$47.45	
	AUTO SUPPLY AND SERVICE I	07/09/2012	\$24.23	
	AIRGAS NAT WELDERS #5	07/12/2012	\$3.37	
	AIRGAS NAT WELDERS #5	07/12/2012	\$3.32	
	AIRGAS NAT WELDERS #5	07/12/2012	\$3.21	
	CYCLESORB	07/13/2012	\$430.41	
	AUTO SUPPLY AND SERVICE I	07/18/2012	\$13.05	
	AUTO SUPPLY AND SERVICE I	07/19/2012	\$33.91	
	CREECH AUTO ELECTRIC SERV	07/20/2012	\$92.00	
	AUTO SUPPLY AND SERVICE I	07/20/2012	\$5.65	
	AUTO SUPPLY AND SERVICE I	07/23/2012	\$7.86	
	AUTO SUPPLY AND SERVICE I	07/24/2012	\$81.19	
	AUTO SUPPLY AND SERVICE I	07/26/2012	\$34.91	
	ALCAM, INC.	07/27/2012	\$461.09	
	BARNWELL IGA	07/26/2012	\$18.62	
	NOR NORTHERN TOOL	07/27/2012	\$683.87	
	PALMETTO BUILDING SUPPLY	07/30/2012	\$10.87	
				\$2,265.75
JOSEPH H TOOLEY	SHEALY ELECT 803-227-0599	07/02/2012	\$174.08	
	SHEALY ELECT 803-227-0599	07/09/2012	\$896.23	
	OFFICE MAX	07/09/2012	\$40.88	
			\$1,111.19	
JOY POWELL	FASTENAL COMPANY01	07/13/2012	\$76.37	
			\$76.37	
JUANITA H ABERCROMBIE	USPS 45158008332307795	07/03/2012	\$1.10	
			\$1.10	
JUDY A JONES	GEORGETOWN AUTO PARTS	07/03/2012	\$27.01	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JUDY A JONES	WM SUPERCENTER#0625	07/03/2012	\$28.28	
	GEORGETOWN HARDWARE	07/03/2012	\$3.78	
	GEORGETOWN AUTO PARTS	07/10/2012	\$7.21	
	OREILLY AUTO 00021873	07/10/2012	\$18.41	
	GEORGETOWN AUTO PARTS	07/10/2012	\$39.25	
	AIRGAS NAT WELDERS #31	07/10/2012	\$8.10	
	GEORGETOWN AUTO PARTS	07/10/2012	\$63.35	
	GEORGETOWN AUTO PARTS	07/10/2012	\$3.82	
	FASTENAL COMPANY01	07/11/2012	\$636.76	
	OREILLY AUTO 00021873	07/12/2012	\$61.37	
	AUTOZONE #1023	07/18/2012	\$169.60	
	1 GEORGETOWN MILL SUPP	07/17/2012	\$44.34	
	GEORGETOWN AUTO PARTS	07/19/2012	\$97.18	
	WM SUPERCENTER#0625	07/19/2012	\$12.64	
	FASTENAL COMPANY01	07/19/2012	\$16.29	
	FASTENAL COMPANY01	07/23/2012	\$699.06	
	GEORGETOWN AUTO PARTS	07/24/2012	\$73.13	
	WM SUPERCENTER#0625	07/24/2012	\$40.25	
	FASTENAL COMPANY01	07/26/2012	\$6.38	
	CUSTOM PRINTING OFC SUPS	07/24/2012	\$80.42	
				\$2,136.63
	JUDY L. GRAHAM	RITE AID STORE #11584	07/13/2012	\$6.92
		SC DNR COLUMBIA	07/25/2012	\$90.00
			\$96.92	
JULIE DEESE	FORMS AND SUPPLY - AOPD	07/09/2012	\$101.75	
	FORMS AND SUPPLY - AOPD	07/19/2012	\$197.06	
			\$298.81	
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	07/12/2012	\$45.78	
	FORMS AND SUPPLY - AOPD	07/12/2012	\$24.67	
			\$70.45	
JULIE P SMOAK	TYLER BROTHERS	07/06/2012	\$100.00	
	ACE HRDWR OF CAYCE LLC	07/27/2012	\$192.60	
			\$292.60	
JULIE YOUNG	Best Buy 00008946	07/24/2012	\$53.49	
			\$53.49	
K F HEARN	SNIDER TIRE #133	06/29/2012	\$409.12	
	ASC VOLVO COLUMBIA	06/29/2012	\$389.97	
	ASC VOLVO COLUMBIA	06/29/2012	\$51.98	
	AUTO SUPPLY AND SERVICE I	07/09/2012	\$264.65	
	BLACK'S SUPPLY	07/09/2012	\$9.30	
	AUTO SUPPLY AND SERVICE I	07/10/2012	\$2.01	
	LEE TRANSPORT EQUIPMENT	07/10/2012	\$992.92	
	AUTO SUPPLY AND SERVICE I	07/10/2012	\$13.41	
	BLANCHARD MACHINERY	07/10/2012	\$942.77	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
K F HEARN	BLANCHARD EQUIPMENT HAMPT	07/11/2012	\$103.45	
	AUTO SUPPLY AND SERVICE I	07/11/2012	\$47.02	
	AUTO SUPPLY AND SERVICE I	07/12/2012	\$128.99	
	AUTO SUPPLY AND SERVICE I	07/12/2012	\$42.54	
	AUTO SUPPLY AND SERVICE I	07/13/2012	\$8.01	
	AUTO SUPPLY AND SERVICE I	07/13/2012	\$8.87	
	LEE TRANSPORT EQUIPMENT	07/13/2012	\$32.45	
	AUTO SUPPLY AND SERVICE I	07/13/2012	\$9.59	
	AUTO SUPPLY AND SERVICE I	07/13/2012	\$8.06	
	AUTO SUPPLY AND SERVICE I	07/16/2012	\$36.34	
	AUTO SUPPLY AND SERVICE I	07/17/2012	\$10.66	
	AUTO SUPPLY AND SERVICE I	07/18/2012	\$18.21	
	AUTO SUPPLY AND SERVICE I	07/19/2012	\$2.74	
	SNIDER TIRE #163	07/20/2012	\$252.07	
	AUTO SUPPLY AND SERVICE I	07/23/2012	\$37.64	
	AUTO SUPPLY AND SERVICE I	07/23/2012	\$118.83	
	LEE TRANSPORT EQUIPMENT	07/23/2012	\$233.70	
	WM SUPERCENTER#0795	07/23/2012	\$56.09	
	AUTO SUPPLY AND SERVICE I	07/23/2012	\$16.04	
	AUTO SUPPLY AND SERVICE I	07/24/2012	\$11.63	
	AUTO SUPPLY AND SERVICE I	07/24/2012	\$45.87	
	AUTO SUPPLY AND SERVICE I	07/24/2012	\$42.53	
	BLANCHARD EQUIPMENT HAMPT	07/24/2012	\$38.54	
	DENMARK WHOLESale	07/24/2012	\$38.30	
	BLANCHARD EQUIPMENT HAMPT	07/24/2012	\$25.65	
	AUTO SUPPLY AND SERVICE I	07/25/2012	\$44.91	
	AUTO SUPPLY AND SERVICE I	07/25/2012	\$34.22	
	AUTO SUPPLY AND SERVICE I	07/25/2012	\$3.81	
	FRASIER TIRE S62800032	07/25/2012	\$1,871.10	
	DENMARK WHOLESale	07/26/2012	\$49.69	
	AUTO SUPPLY AND SERVICE I	07/26/2012	\$82.81	
	DENMARK WHOLESale	07/27/2012	\$42.46	
	ASC VOLVO COLUMBIA	07/27/2012	\$95.26	
	AUTO SUPPLY AND SERVICE I	07/27/2012	\$24.26	
	BLANCHARD EQUIPMENT HAMPT	07/30/2012	\$297.12	
				\$6,995.59
	KAREN BROOKS	ACE HRDWR OF CAYCE LLC	07/03/2012	\$462.24
		LOWES #01066	07/16/2012	\$18.77
		VERIZON WRLS P2099-01	07/18/2012	\$179.66
				\$660.67
KAREN D. NICHOLSON	LOWES #01064	07/18/2012	\$8.00	
	NORTHEAST WORKWEAR	07/18/2012	\$100.00	
	ACE HRDWR OF CAYCE LLC	07/27/2012	\$18.16	
			\$126.16	
KAREN S CUMALANDER	BenMeds 1018960365	07/17/2012	\$121.63	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN S CUMALANDER	WM SUPERCENTER#0624	07/16/2012	\$21.27
	TYLER BROTHERS	07/18/2012	\$100.00
	NSC NORTHERN SAFETY CO	07/25/2012	\$74.43
	ALLEN PRECISION EQUIP	07/23/2012	\$304.86
	TEXAS AMERICA SAFETY COMP	07/24/2012	\$51.20
	RED WING SHOE STORE #1	07/26/2012	\$100.00
	FORMS AND SUPPLY - AOPD	07/26/2012	\$62.86
			\$836.25
KAREN SCOTT	MANAGEMENT CONCEPTS	07/02/2012	\$749.00
	MANAGEMENT CONCEPTS	07/02/2012	\$749.00
	USAIRWAYS 0372476855896	07/03/2012	\$418.20
	FORMS AND SUPPLY - AOPD	07/03/2012	\$175.14
	OFFICE DEPOT #2349	07/10/2012	\$181.89
	BCT SOUTH CAROLINA	07/12/2012	\$38.60
	FORMS AND SUPPLY - AOPD	07/16/2012	\$200.18
	OFFICE DEPOT #2349	07/17/2012	\$171.19
	FORMS AND SUPPLY - AOPD	07/23/2012	\$40.84
	FORMS AND SUPPLY - AOPD	07/24/2012	\$44.26
		\$2,768.30	
KATHY S ADDY	PALMETTO SPECIALITY	07/06/2012	\$1,344.25
	Saluda Hardware & Supply	07/12/2012	\$125.78
	Saluda Hardware & Supply	07/12/2012	\$133.48
	SC.GOV	07/17/2012	\$51.00
	WHITE CRANE CO INC	07/19/2012	\$480.00
	FORMS AND SUPPLY - AOPD	07/24/2012	\$261.38
		\$2,395.89	
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	07/06/2012	\$125.60
	HILL MANUFACTURING CO INC	07/18/2012	\$939.85
	Staples Tech Soln	07/24/2012	\$133.66
	G&K SERVICES 145	07/25/2012	\$614.69
	REID GAS INC	07/24/2012	\$130.20
	FORMS AND SUPPLY - AOPD	07/25/2012	\$236.58
	FORMS AND SUPPLY - AOPD	07/25/2012	\$108.62
		\$2,289.20	
KAY S THOMPSON	KIMBALL MIDWEST	06/28/2012	\$896.84
	NAPA AUTO PARTS-LAURENS	07/02/2012	\$14.97
	NAPA AUTO PARTS-LAURENS	07/03/2012	\$159.68
	CONTINENTAL RESEARCH	07/03/2012	\$199.02
	CYCLESORB	07/05/2012	\$181.53
	NAPA AUTO PARTS-LAURENS	07/09/2012	\$318.81
	NAPA AUTO PARTS-LAURENS	07/12/2012	\$4.51
	AIRGAS NAT WELDERS #8	07/19/2012	\$6.74
	NAPA AUTO PARTS-LAURENS	07/25/2012	\$58.84
	WW GRAINGER	07/26/2012	\$324.69
	KIMBALL MIDWEST	07/27/2012	\$703.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	ROBERTSON'S ACE HARDWA	07/30/2012	\$42.79
			\$2,911.84
KEISHA Y MOORE	OVERHEAD DOOR OF COLUMBIA	07/17/2012	\$465.18
	OVERHEAD DOOR OF COLUMBIA	07/17/2012	\$465.18
	FASTENAL COMPANY01	07/19/2012	\$28.61
	AIRGAS NAT WELDERS #5	07/25/2012	\$102.38
	DYNA	07/27/2012	\$476.62
	ATCO MANUFACTURING COMPAN	07/27/2012	\$1,193.11
			\$2,731.08
KEITH C MELVIN	CMC & ASSOCIATES	07/17/2012	\$250.00
			\$250.00
KEITH P WARD	J WILBUR COLLINS CO	07/26/2012	\$385.20
	HANES GEO COMPONENTS	07/30/2012	\$925.00
			\$1,310.20
KEN S NICHOLS	WM SUPERCENTER#4379	07/03/2012	\$17.60
	HARBOR FREIGHT TOOLS 103	07/03/2012	\$26.74
	CAROLINA'S RIGGING	07/09/2012	\$134.29
	CAROLINA'S RIGGING	07/09/2012	\$39.91
	ATD 40	07/09/2012	\$38.68
	WM SUPERCENTER#1286	07/10/2012	\$15.92
	DOLLAR GENERAL #12686	07/09/2012	\$4.23
	WW GRAINGER	07/09/2012	\$85.43
	ATD 40	07/18/2012	\$19.46
			\$382.26
KENNETH D COGLEY	HARTSVILLE ARMY NAVY	07/03/2012	\$100.00
	VERIZON WRLS P3443-01	07/05/2012	\$16.19
	WW GRAINGER	07/26/2012	\$109.63
			\$225.82
KENNETH R HARDEE	HOME BUILDERS SUPPLY C	07/27/2012	\$83.19
	TRAFFIC ZAP & SUPPLY	07/30/2012	\$320.65
	BATTERIES PLUS #17	07/30/2012	\$320.94
			\$724.78
KENNETH R JONES	HEMLY BROTHERS ACE HD	06/29/2012	\$203.28
	WESTBURY'S HARDWARE ST	07/03/2012	\$17.62
			\$220.90
KENNETH W BRYANT	OREILLY AUTO 00014423	07/10/2012	\$10.85
	SONNYS AUTO PARTS AND GAR	07/10/2012	\$101.12
	A1 TIRE AND ALIGNMENT	07/10/2012	\$1,406.02
	OREILLY AUTO 00014423	07/11/2012	\$42.37
	Hwy 28 Farm & Garden	07/10/2012	\$120.38
	ADVANCE AUTO PARTS 5690	07/10/2012	\$6.94
	SONNYS AUTO PARTS AND GAR	07/10/2012	\$72.39
	OREILLY AUTO 00014423	07/12/2012	\$3.20
LATHAMS HARDWARE L	07/10/2012	\$19.23	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
KENNETH W BRYANT	HYDRADYNE FLUID AIR 590	07/12/2012	\$114.57	
	NANCE LAWN MOWER &	07/12/2012	\$53.51	
	OREILLY AUTO 00014423	07/13/2012	\$183.89	
	ADVANCE AUTO PARTS 5690	07/12/2012	\$48.56	
	LOWES #00518	07/16/2012	\$22.55	
	A1 TIRE AND ALIGNMENT	07/16/2012	\$377.99	
	BEARING DISTRIBUTORS INC	07/17/2012	\$10.60	
	CYCLESORB	07/18/2012	\$198.11	
	Hwy 28 Farm & Garden	07/17/2012	\$9.62	
	LATHAMS HARDWARE L	07/18/2012	\$6.40	
	SONNYS AUTO PARTS AND GAR	07/18/2012	\$108.53	
	HALL MANUFACTURING, LLC	07/20/2012	\$954.38	
	ADVANCE AUTO PARTS 5690	07/20/2012	\$274.07	
	FASTENAL COMPANY01	07/20/2012	\$47.48	
	Hwy 28 Farm & Garden	07/20/2012	\$11.11	
	SONNYS AUTO PARTS AND GAR	07/20/2012	\$45.24	
	OREILLY AUTO 00014423	07/23/2012	\$20.00	
	ADVANCE AUTO PARTS 5690	07/23/2012	\$40.65	
	ADVANCE AUTO PARTS 5690	07/23/2012	\$60.98	
	HALL MANUFACTURING, LLC	07/25/2012	\$796.29	
	A1 TIRE AND ALIGNMENT	07/24/2012	\$274.49	
	NANCE LAWN MOWER &	07/24/2012	\$70.57	
	LATHAMS HARDWARE L	07/25/2012	\$1.92	
	SONNYS AUTO PARTS AND GAR	07/23/2012	\$54.59	
	OREILLY AUTO 00014423	07/26/2012	\$6.85	
	SONNYS AUTO PARTS AND GAR	07/25/2012	\$10.13	
	CHRISTOPHER TRUCKS	07/26/2012	\$57.97	
	FASTENAL COMPANY01	07/27/2012	\$708.77	
	SONNYS AUTO PARTS AND GAR	07/27/2012	\$97.23	
	ADVANCE AUTO PARTS 5690	07/27/2012	\$38.33	
				\$6,487.88
	KERRY M MCBRAYER	FORMS AND SUPPLY - AOPD	07/10/2012	\$103.72
		BCT SOUTH CAROLINA	07/12/2012	\$19.67
FORMS AND SUPPLY - AOPD		07/17/2012	\$44.94	
CAROLINA'S RIGGING		07/26/2012	\$289.93	
			\$458.26	
KEVIN B. POSTON	AGRI SOUTH INC	07/10/2012	\$501.69	
	COKER OIL	07/12/2012	\$93.31	
			\$595.00	
KEVIN J CREEL	ORANGEBURG REDI-MIX CONCR	07/23/2012	\$32.10	
			\$32.10	
KIMBERLY A YEAGER BISHOP	OFFICE MAX	07/09/2012	\$31.20	
	Harrisons Workwear Mauldi	07/12/2012	\$100.00	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$43.77	
			\$174.97	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI H. JOHNSON	GT INDUSTRIAL LLC CO	07/02/2012	\$473.87
	LOWES #00655	07/13/2012	\$118.49
	DILLON SUPPLY	07/13/2012	\$290.79
	SIMPLEX GRINNELL WEB P	07/19/2012	\$704.34
			\$1,587.49
KRISTINE S. NIX	STARR TRACKS	06/29/2012	\$44.89
	BLANCHARD EQUIPMENT HAMPT	07/03/2012	\$655.94
	HAMPTON PARTS 0024046	07/03/2012	\$131.49
	BLANCHARD EQUIPMENT HAMPT	07/03/2012	\$23.27
	HAMPTON PARTS 0024046	07/05/2012	\$23.09
	HAMPTON PARTS 0024046	07/05/2012	\$24.89
	HAMPTON PARTS 0024046	07/06/2012	\$7.16
	JCB OF GEORGIA - POOLER	07/06/2012	\$194.93
	GRIDIRON LLC	07/05/2012	\$292.80
	HAMPTON PARTS 0024046	07/06/2012	\$15.50
	BLANCHARD EQUIPMENT HAMPT	07/06/2012	\$838.08
	BLANCHARD EQUIPMENT HAMPT	07/09/2012	\$84.21
	HALL MANUFACTURING, LLC	07/09/2012	\$354.95
	BLANCHARD EQUIPMENT HAMPT	07/09/2012	\$67.11
	C & N AUTO PARTS	07/12/2012	\$349.45
	GRIDIRON LLC	07/13/2012	\$172.21
	CYCLESORB	07/13/2012	\$288.90
	BRAKE SYSTEMS INC	07/16/2012	\$25.64
	LEE TRANSPORT EQUIPMENT	07/17/2012	\$176.58
	ALLEN AND WEBB, INC.	07/16/2012	\$160.74
	HAMPTON PARTS 0024046	07/19/2012	\$85.10
	LEE TRANSPORT EQUIPMENT	07/24/2012	\$17.56
	LEE TRANSPORT EQUIPMENT	07/24/2012	\$78.14
	DR. TIRE INC	07/24/2012	\$1,009.28
	GLASS MASTER OF HAMPTO	07/24/2012	\$623.70
	HAMPTON PARTS 0024046	07/27/2012	\$56.44
	HAMPTON PARTS 0024046	07/27/2012	\$154.08
HAMPTON PARTS 0024046	07/30/2012	\$17.10	
			\$5,973.23
L DASH	BLANCHARD EQUIPMENT ORANG	07/11/2012	\$176.14
	GRESSETTE PEST CONTROL	07/11/2012	\$66.00
	HOME BUILDERS SUPPLY C	07/13/2012	\$19.99
	AMERICAN DYNAMICS	07/17/2012	\$1,498.00
	CULLUM SERVICES INC	07/18/2012	\$336.40
	FASTENAL COMPANY01	07/19/2012	\$1,003.71
	C&D BUILDING SUPPLY	07/19/2012	\$4.28
	FASTENAL COMPANY01	07/24/2012	\$491.75
	TRACTOR-SUPPLY-CO #0423	07/23/2012	\$81.92
	TUCKER OIL COMPANY	07/26/2012	\$1,132.80
			\$4,810.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY D ORR	WESTERN AUTO	07/20/2012	\$199.00
			\$199.00
LARRY V. JOHNSON	TRIPLE S GARAGE	07/11/2012	\$2,162.87
	BOYKINS GARAGE	07/11/2012	\$177.71
	ALTMAN TRACTOR & EQUIPME	07/11/2012	\$199.64
	JONES CHEVROLET CO. INC.	07/12/2012	\$109.44
	SPARROW AND KENNEDY TR	07/11/2012	\$833.70
	NAPA BISHOPVI 0022505	07/12/2012	\$27.35
	BTS #12	07/13/2012	\$989.12
	SPARROW AND KENNEDY TR	07/12/2012	\$1,570.59
	BTS #12	07/12/2012	\$1,351.57
	SPARROW AND KENNEDY TR	07/16/2012	\$227.49
	NAPA BISHOPVI 0022505	07/16/2012	\$110.05
	TRUCK SUPPLY COMPANY O	07/16/2012	\$128.53
	INLAND HYDRAULICS	07/16/2012	\$970.23
	SPARROW AND KENNEDY TR	07/17/2012	\$440.68
	JONES CHEVROLET CO. INC.	07/26/2012	\$107.67
			\$9,406.64
LAURA BEAVER	AIRGAS NAT WELDERS #7	07/11/2012	\$16.85
	FORMS AND SUPPLY - AOPD	07/12/2012	\$437.42
	DIVERSIFIED RECYCL	07/25/2012	\$15.00
	ATHLETIC WAREHOUSE	07/25/2012	\$100.00
	FORMS AND SUPPLY - AOPD	07/27/2012	\$56.32
			\$625.59
LAURA F OUZTS	LATHAMS HARDWARE L	06/28/2012	\$28.88
	Hwy 28 Farm & Garden	06/29/2012	\$31.25
	SONNYS AUTO PARTS AND GAR	07/02/2012	\$33.76
	ADVANCE AUTO PARTS 5690	07/02/2012	\$14.96
	THE HOLLOWAY CO INC	07/03/2012	\$49.13
	THOM CHEM INC	07/09/2012	\$1,685.25
	SONNYS AUTO PARTS AND GAR	07/09/2012	\$4.27
	ADVANCE AUTO PARTS 5690	07/09/2012	\$10.69
	US PLASTICS/USP HOME	07/11/2012	\$269.08
	HALL MANUFACTURING, LLC	07/17/2012	\$1,308.53
	OLD STONE TRACTOR CO INC	07/17/2012	\$752.03
	LATHAMS HARDWARE L	07/19/2012	\$4.37
	W W GRAINGER 916	07/19/2012	\$299.38
	GEORGE BALLENTINE FORD	07/20/2012	\$118.72
	THE HOLLOWAY CO INC	07/20/2012	\$130.84
	W W GRAINGER 916	07/23/2012	\$130.01
	GREENSOUTH EQ WILLIAMSTON	07/23/2012	\$51.02
	OLD STONE TRACTOR CO INC	07/23/2012	\$268.88
	W W GRAINGER 916	07/24/2012	\$33.14
	NANCE LAWN MOWER &	07/26/2012	\$106.39
	CRANE AMERICA SVCS	07/30/2012	\$680.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,010.58
LAWRENCE N CALVERT	FASTENAL COMPANY01	07/02/2012	\$886.53
	GUARANTEED SUPPLY CO OF S	07/03/2012	\$376.30
	DTS RENTS	07/19/2012	\$414.99
	TRACTOR SUPPLY #747	07/19/2012	\$32.60
	LOWES #00667	07/25/2012	\$145.33
	AIRGAS NAT WELDERS #881	07/25/2012	\$20.03
			\$1,875.78
LENORA MOOD	LOWES #00497	07/10/2012	\$49.66
	WM SUPERCENTER#3367	07/19/2012	\$70.83
	Safety Supply South	07/27/2012	\$46.14
	ATLANTIC SUPPLY NORTHEAST	07/27/2012	\$227.88
			\$394.51
LEON BROCK JR.	CLARENDON AUTO PARTS	07/02/2012	\$3.66
	SIMPSON MANNING HDWE I	07/26/2012	\$12.95
	CLARENDON AUTO PARTS	07/27/2012	\$65.92
			\$82.53
LEROY MCELVEEN JR	LOWES #01075	07/30/2012	\$882.14
			\$882.14
LESLIE BROWN	BUFORD ST. DRUG & ACE HW	07/02/2012	\$14.55
			\$14.55
LESLIE N BROWN	BUFORD ST. DRUG & ACE HW	07/02/2012	\$14.55
	BUFORD ST. DRUG & ACE HW	07/03/2012	\$16.19
	OREILLY AUTO 00014134	07/05/2012	\$49.67
	BLANCHARD MACHINERY	07/05/2012	\$1,359.81
	CAROLINA INTL TRUCKS	07/05/2012	\$1,051.94
	OREILLY AUTO 00014134	07/05/2012	\$26.99
	PERFORMANCE AU48700025	07/05/2012	\$683.56
	GAFFNEY AUTO PARTS	07/05/2012	\$93.42
	MACK FULBRIGHT DIST. INC.	07/10/2012	\$421.88
	WM SUPERCENTER#0638	07/16/2012	\$5.37
	WORKBOOT PLUS	07/19/2012	\$100.00
	WORKBOOT PLUS	07/19/2012	\$138.24
	ZEP SALES AND SERVICE	07/19/2012	\$162.23
	LAWSON PRODUCTS	07/23/2012	\$536.58
	MACK FULBRIGHT DIST. INC.	07/24/2012	\$219.42
	PORTER'S ELECTRIC MOTOR S	07/24/2012	\$21.99
	AIRGAS NAT WELDERS #881	07/25/2012	\$13.61
	LOWES #02358	07/26/2012	\$116.56
	CYCLESORB	07/30/2012	\$291.60
			\$5,323.61
LEVERNE WILLIAMSON	HARTSVILLE ARMY NAVY	07/18/2012	\$100.00
	LOWES #01120	07/19/2012	\$539.84
	HARTSVILLE ARMY NAVY	07/19/2012	\$200.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEVERNE WILLIAMSON	DARLINGTON CHAINSAW INC	07/23/2012	\$134.95
			\$974.79
LEWIS D. BASS	CONCRETE SUPPLY OF COLUMB	07/16/2012	\$624.04
			\$624.04
LIANE WHITE	FORMS AND SUPPLY - AOPD	07/11/2012	\$76.32
	Best Buy 00002709	07/17/2012	\$139.09
	EMPIRE EQUIPMENT DIST	07/23/2012	\$255.84
			\$471.25
LILLIE A CAIN	WM SUPERCENTER#1017	07/10/2012	\$112.30
	WM SUPERCENTER#1017	07/19/2012	\$17.83
	WM SUPERCENTER#1017	07/25/2012	\$28.81
	MANNING IGA	07/25/2012	\$157.78
	M AND M ENTERPRISES	07/24/2012	\$39.91
	SIMPSON MANNING HDWE I	07/27/2012	\$33.66
		\$390.29	
LILLIE M ROBINSON	STAPLS7087302075000001	07/03/2012	\$113.85
	STAPLS7087302075000002	07/03/2012	\$73.65
	STAPLS7087631219000001	07/13/2012	\$241.55
	GOS// GREENVILLE OFFICE S	07/16/2012	\$409.27
	SCHOOL OUTFITTERS	07/18/2012	\$278.32
	OFFICEMAX CT IN#905453	07/20/2012	\$311.96
			\$1,428.60
LINDA M ROWLAND	LOWES #00433	07/13/2012	\$19.23
	LOWES #00433	07/16/2012	\$11.53
	NORTHEAST WORKWEAR	07/16/2012	\$100.00
		\$130.76	
LINDA S RAINES	ROBBINS TIRE SERVI	07/02/2012	\$605.49
	OREILLY AUTO 00017848	07/03/2012	\$28.39
	CARQUEST AUTO PARTS	07/02/2012	\$158.08
	NAPA AUTO 0022224	07/02/2012	\$84.06
	BENSON FORD MERCURY INC	07/03/2012	\$230.59
	BENSON FORD MERCURY INC	07/03/2012	\$85.00
	CONTINENTAL ENGINE	07/03/2012	\$40.59
	ROBBINS TIRE SERVI	07/05/2012	\$1,228.32
	ROBBINS TIRE SERVI	07/05/2012	\$614.85
	ROBBINS TIRE SERVI	07/05/2012	\$307.08
	ROBBINS TIRE SERVI	07/05/2012	\$307.77
	THE GRANT CO INC	07/02/2012	\$26.27
	LITTLECOLLC	07/05/2012	\$441.00
	CAROLINA AUTO SERVICE & T	07/05/2012	\$313.37
	MOTION INDUSTRIES SC17	07/06/2012	\$337.58
	CAROLINA INTL TRUCKS	07/09/2012	\$92.88
	GREENSOUTH EQ WILLIAMSTON	07/10/2012	\$143.71
	VICKERYS OUTDOOR POWRE	07/09/2012	\$55.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	OREILLY AUTO 00017848	07/10/2012	\$114.15
	NIMNIGHT CHEVROLET	07/10/2012	\$85.49
	NAPA AUTO 0022224	07/09/2012	\$94.93
	ALAMO SALES CORP	07/11/2012	\$194.60
	ACE AUTO PARTS	07/12/2012	\$80.31
	ROBBINS TIRE SERVI	07/12/2012	\$50.78
	NAPA AUTO 0022224	07/13/2012	\$46.91
	NAPA AUTO 0022224	07/12/2012	\$36.21
	CARQUEST AUTO PARTS	07/13/2012	\$20.98
	NAPA AUTO 0022224	07/13/2012	\$111.65
	NAPA AUTO 0022224	07/13/2012	\$3.73
	CARQUEST AUTO PARTS	07/13/2012	\$27.07
	OLD STONE TRACTOR CO INC	07/13/2012	\$78.10
	NAPA AUTO 0022224	07/12/2012	\$113.84
	ALTERNATORS UNLIMITED	07/12/2012	\$80.25
	ROBBINS TIRE SERVI	07/16/2012	\$265.79
	ACE AUTO PARTS	07/16/2012	\$53.60
	ROBBINS TIRE SERVI	07/16/2012	\$1,625.05
	NAPA AUTO PARTS OF PICKEN	07/17/2012	\$8.01
	NAPA AUTO PARTS OF PICKEN	07/17/2012	\$118.60
	BENSON FORD MERCURY INC	07/16/2012	\$59.62
	ALWAYS DONE RIGHT GLASS	07/17/2012	\$228.35
	MOTION INDUSTRIES SC17	07/17/2012	\$337.58
	CARQUEST AUTO PARTS	07/18/2012	\$47.88
	THE GRANT CO INC	07/17/2012	\$325.00
	NAPA AUTO PARTS OF PICKEN	07/19/2012	\$43.39
	NAPA AUTO 0022224	07/18/2012	\$37.58
	CAROLINA AUTO SERVICE & T	07/20/2012	\$75.00
	CARQUEST AUTO PARTS	07/19/2012	\$28.25
	BENSON FORD MERCURY INC	07/19/2012	\$237.17
	ROBBINS TIRE SERVI	07/23/2012	\$270.49
	ROBBINS TIRE SERVI	07/23/2012	\$911.84
	FLEETPRIDE 316	07/23/2012	\$60.42
	BENSON FORD MERCURY INC	07/23/2012	\$30.84
	OLD STONE TRACTOR CO INC	07/23/2012	\$247.28
	BENSON FORD MERCURY INC	07/23/2012	\$89.09
	CARQUEST AUTO PARTS	07/23/2012	\$34.31
	CLEMSON NAPA AUTO PARTS	07/24/2012	\$16.04
	CARQUEST AUTO PARTS	07/25/2012	\$23.52
	NAPA AUTO 0022224	07/27/2012	\$9.61
	CARQUEST AUTO PARTS	07/26/2012	\$4.18
	FLEETPRIDE 316	07/26/2012	\$41.15
	ALAMO SALES CORP	07/27/2012	\$117.36
	CARQUEST AUTO PARTS	07/26/2012	\$7.27
	ROBBINS TIRE SERVI	07/30/2012	\$505.20
	ROBBINS TIRE SERVI	07/30/2012	\$157.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	ACE AUTO PARTS	07/30/2012	\$40.39
	ROBBINS TIRE SERVI	07/30/2012	\$879.82
	LONG TRAILER & BODY SERVI	07/30/2012	\$648.38
	ROBBINS TIRE SERVI	07/30/2012	\$195.17
			\$14,019.89
LORI E. ELDER	ASC VOLVO COLUMBIA	06/29/2012	\$417.23
	HALL MANUFACTURING, LLC	06/29/2012	\$196.14
	HALL MANUFACTURING, LLC	06/29/2012	\$1,594.90
	SPRAYER SPECIALTIES INC	07/03/2012	\$19.54
	SUNRISE AUTO SUPP01 OF 01	07/02/2012	\$6.51
	SUNRISE AUTO SUPPLY INC	07/03/2012	\$8.24
	SUNRISE AUTO SUPPLY INC	07/06/2012	\$19.28
	DERRICK EQUIPMENT	07/09/2012	\$35.09
	SUNRISE AUTO SUPPLY INC	07/13/2012	\$15.25
	SUNRISE AUTO SUPPLY INC	07/12/2012	\$5.59
	SUNRISE AUTO SUPPLY INC	07/12/2012	\$19.24
	TI-HIGHWAY SAFETY	07/16/2012	\$1,843.61
	DURACO, INC	07/16/2012	\$793.45
	DERRICK EQUIPMENT	07/16/2012	\$50.60
	SUNRISE AUTO SUPPLY INC	07/17/2012	\$6.36
	DERRICK EQUIPMENT	07/20/2012	\$334.29
	TRACTOR-SUPPLY-CO #0453	07/19/2012	\$32.09
	SUNRISE AUTO SUPPLY INC	07/19/2012	\$16.75
	DERRICK EQUIPMENT	07/20/2012	\$645.18
	DERRICK EQUIPMENT	07/20/2012	\$11.55
	CROMLEY'S INC	07/19/2012	\$19.50
	SUNRISE AUTO SUPPLY INC	07/19/2012	\$88.77
	SUNRISE AUTO SUPPLY INC	07/23/2012	\$11.96
	ALAMO SALES CORP	07/25/2012	\$32.68
	SUNRISE AUTO SUPPLY INC	07/24/2012	\$95.52
	RINGER ENTERPRISES	07/26/2012	\$90.95
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	07/02/2012	\$45.13
	WW GRAINGER	07/03/2012	\$1.99
	WW GRAINGER	07/03/2012	\$18.04
	CARQUEST 01013119	07/02/2012	\$6.83
	CARQUEST 01013119	07/02/2012	\$33.95
	CARQUEST 01013119	07/02/2012	\$13.76
	CARQUEST 01013119	07/05/2012	\$444.66
	ATD 40	07/06/2012	\$129.32
	NAPA STORE 1015002	07/06/2012	\$32.89
	ATD 40	07/06/2012	\$379.48
	TRUCK SUPPLY COMPANY O	07/09/2012	\$157.96
	CARQUEST 01013119	07/10/2012	\$9.12
	CATOES POWER EQUIPMENT	07/10/2012	\$141.13
	NAPA STORE 1015002	07/10/2012	\$34.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
LORRAINE BOUKNIGHT-GAYTON	FLEETPRIDE 310	07/11/2012	\$320.69	
	FRASIER TIRE S62800024	07/13/2012	\$123.28	
	NAPA STORE 1015002	07/13/2012	\$80.21	
	DILLON SUPPLY	07/13/2012	\$18.52	
	STANDARD DISTRIBUTORS, I	07/13/2012	\$56.31	
	CARQUEST 01013119	07/13/2012	\$22.86	
	CARQUEST 01013119	07/13/2012	\$506.86	
	CARQUEST 01013119	07/13/2012	\$3.77	
	IBS OF SC	07/13/2012	\$117.51	
	DILLON SUPPLY	07/13/2012	\$27.51	
	CARQUEST 01013119	07/12/2012	\$9.97	
	CARQUEST 01013119	07/12/2012	\$42.63	
	CARQUEST 01013119	07/13/2012	\$20.22	
	CARQUEST 01013119	07/13/2012	\$41.71	
	CLASSIC FORD OF COLUMBIA	07/16/2012	\$33.82	
	HOSEPOWER USA	07/17/2012	\$10.91	
	STANDARD DISTRIBUTORS, I	07/17/2012	\$118.93	
	CAROLINA'S RIGGING	07/17/2012	\$11.17	
	NAPA STORE 1015002	07/18/2012	\$10.10	
	CARQUEST 01013119	07/18/2012	\$24.83	
	CARQUEST 01013119	07/18/2012	\$48.15	
	CARQUEST 01013119	07/20/2012	\$16.03	
	WW GRAINGER	07/20/2012	\$80.12	
	CARQUEST 01013119	07/19/2012	\$4.07	
	CARQUEST 01013119	07/19/2012	\$72.21	
	FRASIER TIRE S62800024	07/20/2012	\$250.32	
	CARQUEST 01013119	07/19/2012	\$9.12	
	CARQUEST 01013119	07/20/2012	\$78.20	
	FRASIER TIRE S62800024	07/20/2012	\$157.24	
	NAPA STORE 1015002	07/19/2012	\$21.13	
	FLEETPRIDE 310	07/19/2012	\$138.55	
	H & H MACHINE CO INC	07/27/2012	\$220.19	
				\$4,145.62
	LOU O GILLEY	NSC NORTHERN SAFETY CO	07/13/2012	\$63.61
PALMETTO SPECIALITY		07/20/2012	\$643.25	
			\$706.86	
LUTHER L LOWN	ALLEN PRECISION EQUIP	07/19/2012	\$609.62	
	SIMPLEX GRINNELL WEB P	07/23/2012	\$120.00	
	ALLEN PRECISION EQUIP	07/24/2012	\$130.30	
	THE UPS STORE3072	07/26/2012	\$16.06	
			\$875.98	
LYNN B FULMER	FORMS AND SUPPLY - AOPD	06/29/2012	\$102.27	
	FORMS AND SUPPLY - AOPD	07/06/2012	\$7.79	
	FORMS AND SUPPLY - AOPD	07/19/2012	\$273.95	
			\$384.01	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
M R BIRT	WILES TIRE AND MUFFLER	07/02/2012	\$291.09	
	WILES TIRE AND MUFFLER	07/02/2012	\$15.00	
	DORCHESTER TRACTOR COMPAN	07/06/2012	\$14.58	
	DORCHESTER TRACTOR COMPAN	07/06/2012	\$33.18	
	FRASIER TIRE S62800032	07/05/2012	\$625.46	
	DORCHESTER TRACTOR COMPAN	07/06/2012	\$14.58	
	DORCHESTER TRACTOR COMPAN	07/06/2012	\$200.76	
	DORCHESTER TRACTOR COMPAN	07/06/2012	\$45.55	
	LOVE CHEVROLET PARTS AND	07/09/2012	\$1,201.38	
	LOVE CHEVROLET PARTS AND	07/10/2012	\$432.33	
	AUTO PARTS INC	07/12/2012	\$6.06	
	FRASIER TIRE S62800032	07/11/2012	\$1,565.29	
	SANTEE AUTO PARTS	07/13/2012	\$18.69	
	SANTEE AUTO PARTS	07/13/2012	\$19.77	
	SANTEE AUTO PARTS	07/13/2012	\$4.07	
	SANTEE AUTO PARTS	07/13/2012	\$7.09	
	FRASIER TIRE S62800032	07/13/2012	\$1,324.64	
	SANTEE AUTO PARTS	07/13/2012	\$5.23	
	SANTEE AUTO PARTS	07/13/2012	\$174.47	
	AL BILTON FORD	07/13/2012	\$6.74	
	TIRE REPAIR CENTER	07/12/2012	\$110.00	
	SANTEE AUTO PARTS	07/13/2012	\$87.84	
	TIRE REPAIR CENTER	07/16/2012	\$63.12	
	AUTO PARTS INC	07/18/2012	\$40.81	
	SANTEE AUTO PARTS	07/17/2012	\$14.26	
	SANTEE AUTO PARTS	07/17/2012	\$57.76	
	SANTEE AUTO PARTS	07/17/2012	\$52.19	
	SANTEE AUTO PARTS	07/18/2012	\$85.89	
	PIONEER FARM EQUIP INC	07/13/2012	\$107.11	
	AUTO PARTS INC	07/20/2012	\$17.11	
	AUTO PARTS INC	07/20/2012	\$4.17	
	TIRE REPAIR CENTER	07/20/2012	\$948.90	
	BLANCHARD EQUIPMENT ST GE	07/23/2012	\$374.75	
	SANTEE AUTO PARTS	07/23/2012	\$12.45	
	SANTEE AUTO PARTS	07/23/2012	\$39.59	
	LOVE CHEVROLET PARTS AND	07/24/2012	\$46.84	
	SANTEE AUTO PARTS	07/24/2012	\$3.95	
	FRASIER TIRE S62800032	07/25/2012	\$752.45	
	SANTEE AUTO PARTS	07/25/2012	\$31.01	
	SANTEE AUTO PARTS	07/27/2012	\$63.74	
	WESTBURY'S HARDWARE ST	07/27/2012	\$13.85	
	SANTEE AUTO PARTS	07/26/2012	\$63.52	
				\$8,997.27
	M T RHODES	ASC VOLVO COLUMBIA	06/29/2012	\$82.42
		SOUTHERN AUTOMOTIVE & EQU	06/28/2012	\$1,587.49
		HUGHES AUTO PARTS INC	07/02/2012	\$120.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	BYERS TIRE SERVICE	07/02/2012	\$128.75
	BAMBERG AUTO PARTS INC	07/02/2012	\$25.98
	CUMMINS ATLANTIC #5	07/03/2012	\$1,372.71
	ALAMO SALES CORP	07/03/2012	\$227.42
	CAROLINA RIM & WHEEL CO	07/03/2012	\$53.97
	FRASIER TIRE S62800032	07/03/2012	\$453.77
	SUPERIOR MOTORS	07/03/2012	\$20.91
	HUGHES AUTO PARTS INC	07/05/2012	\$262.63
	BAMBERG AUTO PARTS INC	07/05/2012	\$18.36
	FLINT EQUIP CO W COLUMB	07/10/2012	\$676.77
	HOLDEN INDUSTRIES INC	07/11/2012	\$38.46
	BAMBERG AUTO PARTS INC	07/10/2012	\$84.72
	LEE TRANSPORT EQUIPMENT	07/12/2012	\$530.25
	CROSSROADS FORD 2	07/12/2012	\$154.02
	AIRGAS NAT WELDERS #5	07/12/2012	\$24.24
	HUGHES AUTO PARTS INC	07/13/2012	\$70.51
	DENMARK WHOLESale	07/17/2012	\$69.09
	HUGHES AUTO PARTS INC	07/18/2012	\$62.12
	ZEIGLER CHEVROLET OF BAMB	07/18/2012	\$60.00
	B & D INDUSTRIAL INC	07/17/2012	\$418.51
	FRASIER TIRE S62800032	07/18/2012	\$588.59
	BAMBERG AUTO PARTS INC	07/18/2012	\$17.34
	HUGHES AUTO PARTS INC	07/23/2012	\$64.27
	HUGHES AUTO PARTS INC	07/24/2012	\$47.99
	POWERTRAIN INC	07/23/2012	\$244.78
	LOW COUNTRY COMMUNICATION	07/23/2012	\$10.30
	ALAMO SALES CORP	07/25/2012	\$730.98
	HUGHES AUTO PARTS INC	07/26/2012	\$179.36
	DICK SMITH FORD	07/27/2012	\$36.80
	SANDERS SUPPLY CO INC	07/26/2012	\$49.21
	SANDERS SUPPLY CO INC	07/27/2012	\$2.84
	BAMBERG AUTO PARTS INC	07/27/2012	\$100.47
	GENERATOR SERVICES INC	07/30/2012	\$363.33
MACK D. SUGGS	CONWAY FORD INC PARTS	07/02/2012	\$306.60
	FLINT EQUIP CO AYNOR 10	07/02/2012	\$61.68
	HYDRAULIC	07/02/2012	\$1,223.25
	LITTLE RIVER ALTERNATOR	07/02/2012	\$16.74
	CONWAY FORD INC SERVICE	07/02/2012	\$997.25
	CONWAY AUTO 0024817	07/02/2012	\$7.77
	PALMETTO CHEVROLET	07/03/2012	\$102.05
	LITTLE RIVER WELDING	07/03/2012	\$104.69
	LITTLE RIVER WELDING	07/03/2012	\$108.43
	SQUEAKYS TEXACO	07/02/2012	\$100.00
	CONWAY AUTO 0024817	07/09/2012	\$42.74
	CONWAY FORD INC SERVICE	07/10/2012	\$1,915.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
MACK D. SUGGS	CONWAY FORD INC PARTS	07/10/2012	\$27.37	
	TIM WILSONS GLASS SERV	07/09/2012	\$65.00	
	FLINT EQUIP CO AYNOR 10	07/10/2012	\$156.55	
	BTS #9	07/09/2012	\$1,184.88	
	EASTERN DIESEL SERVICE	07/10/2012	\$103.55	
	ALTMAN TRACTOR CO OF CON	07/10/2012	\$96.53	
	CONWAY FORD INC PARTS	07/12/2012	\$256.46	
	JCB OF GEORGIA - POOLER	07/11/2012	\$114.79	
	PARTS AUTOMOTIVE LLC	07/11/2012	\$22.51	
	DILLON SUPPLY	07/11/2012	\$432.34	
	PARTS AUTOMOTIVE LLC	07/11/2012	\$36.71	
	BTS #9	07/11/2012	\$135.92	
	CONWAY AUTO 0024817	07/11/2012	\$23.95	
	SQUEAKYS TEXACO	07/10/2012	\$150.00	
	LITTLE RIVER ALTERNATOR	07/12/2012	\$156.60	
	CONWAY AUTO 0024817	07/12/2012	\$83.55	
	ALAMO SALES CORP	07/13/2012	\$1,648.37	
	CONWAY AUTO 0024817	07/16/2012	\$50.19	
	JCB OF GEORGIA - POOLER	07/16/2012	\$91.86	
	PARTS AUTOMOTIVE LLC	07/16/2012	\$5.44	
	PARTS AUTOMOTIVE LLC	07/16/2012	\$32.77	
	JCB OF GEORGIA - POOLER	07/16/2012	\$89.70	
	SQUEAKYS TEXACO	07/12/2012	\$150.00	
				\$10,101.91
	MARGARET R HARRINGTON	AIRGAS NAT WELDERS #7	07/05/2012	\$66.77
		SAFETY KLEEN SYSTEMS INC	07/05/2012	\$640.83
AIRGAS NAT WELDERS #7		07/09/2012	\$9.61	
CYCLESORB		07/13/2012	\$141.51	
FASTENAL COMPANY01		07/19/2012	\$196.24	
AIRGAS NAT WELDERS #7		07/20/2012	\$36.36	
CARQUEST		07/20/2012	\$133.76	
			\$1,225.08	
MARIE C ANDERSON	INST OF TRANS ENGINEERS	07/03/2012	\$250.00	
	FORMS AND SUPPLY - AOPD	07/12/2012	\$217.73	
	OCE' USA, INC./ITASCA	07/19/2012	\$112.34	
	FORMS AND SUPPLY - AOPD	07/19/2012	\$279.54	
	FORMS AND SUPPLY - AOPD	07/20/2012	\$11.86	
			\$871.47	
MARION E. CRAIG	BLANCHARD MACHINERY	07/09/2012	\$1,248.90	
	PIEDMONT AUTO PARTS	07/09/2012	\$5.26	
	PIEDMONT AUTO PARTS	07/09/2012	\$424.76	
	BLANCHARD MACHINERY	07/09/2012	\$46.30	
	JRC ROCK HILL	07/10/2012	\$322.90	
	PIEDMONT AUTO PARTS	07/12/2012	\$107.45	
	PIEDMONT AUTO PARTS	07/12/2012	\$39.21	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	JRC ROCK HILL	07/12/2012	\$388.95
	WILSON CHEVROLET INC	07/13/2012	\$591.60
	CITY TRUE VALUE HARDWARE	07/16/2012	\$2.81
	PIEDMONT AUTO PARTS	07/16/2012	\$9.63
	WILSON CHEVROLET INC	07/17/2012	\$28.69
	WEST END TIRES	07/17/2012	\$32.40
	PIEDMONT AUTO PARTS	07/18/2012	\$89.27
	JRC ROCK HILL	07/19/2012	\$211.52
	WILSON CHEVROLET INC	07/18/2012	\$18.77
	PIEDMONT AUTO PARTS	07/24/2012	\$86.40
	PALMETTO TIRE AND SERVICE	07/24/2012	\$134.68
	PIEDMONT AUTO PARTS	07/24/2012	\$3.81
	PIEDMONT AUTO PARTS	07/25/2012	\$25.44
	LANDS TIRE CENTER	07/24/2012	\$71.23
	WILSON CHEVROLET INC	07/24/2012	\$586.66
	PIEDMONT AUTO PARTS	07/25/2012	\$16.56
	PIEDMONT AUTO PARTS	07/25/2012	\$19.31
	PIEDMONT AUTO PARTS	07/26/2012	\$4.34
	BURNS FORD MERCURY INC	07/25/2012	\$2,450.00
MARJORIE DOREY	EB ALLIANCE FOR TOLL	07/17/2012	\$80.12
			\$80.12
MARK A. FELDER	NAPA AUTO PARTS	07/03/2012	\$36.08
	NAPA AUTO PARTS	07/02/2012	\$75.86
	NAPA AUTO PARTS	07/02/2012	\$49.56
	NAPA AUTO PARTS	07/05/2012	\$26.46
	NAPA AUTO PARTS	07/05/2012	\$43.45
	MYERS TIRE SUPPLY	07/06/2012	\$201.12
	NAPA AUTO PARTS	07/06/2012	\$37.44
	SUPERIOR MOTORS	07/06/2012	\$127.67
	BALLARD PARTS SERVICE CO	07/10/2012	\$6.27
	WW GRAINGER	07/09/2012	\$72.59
	AESCO	07/10/2012	\$758.32
	NAPA AUTO PARTS	07/12/2012	\$87.94
	MSC	07/14/2012	\$202.39
	NAPA AUTO PARTS	07/17/2012	\$47.37
	SOUTHERN MUNICIPAL EQUIPM	07/17/2012	\$1,190.86
	DILLON SUPPLY	07/17/2012	\$93.04
	S & S WELDING AND FABRICA	07/18/2012	\$1,400.00
	PORT-A-COOL, LLC	07/18/2012	\$778.43
	DILLON SUPPLY	07/17/2012	\$101.60
	KIMBALL MIDWEST	07/18/2012	\$346.47
	NAPA AUTO PARTS	07/20/2012	\$73.06
	BLANCHARD EQUIPMENT ORANG	07/20/2012	\$64.54
	NAPA AUTO PARTS	07/20/2012	\$8.20
	ALCAM, INC.	07/20/2012	\$140.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
MARK A. FELDER	BALLARD PARTS SERVICE CO	07/20/2012	\$36.85	
	BLANCHARD EQUIPMENT ORANG	07/20/2012	\$64.54	
	NAPA AUTO PARTS	07/20/2012	\$122.46	
	CLASSIC FORD OF COLUMBIA	07/23/2012	\$78.92	
	STROBEL TIRE	07/23/2012	\$202.71	
	BALLARD PARTS SERVICE CO	07/23/2012	\$110.87	
	NAPA AUTO PARTS	07/23/2012	\$18.94	
	NAPA AUTO PARTS	07/23/2012	\$25.18	
	STROBEL TIRE	07/24/2012	\$889.01	
	STROBEL TIRE	07/24/2012	\$726.70	
	NAPA AUTO PARTS	07/23/2012	\$13.25	
	NAPA AUTO PARTS	07/23/2012	\$82.12	
	BALLARD PARTS SERVICE CO	07/24/2012	\$42.40	
	NAPA AUTO PARTS	07/23/2012	\$8.20	
	WILLIAMS AUTO ELECTRIC	07/23/2012	\$439.24	
	WILLIAMS AUTO ELECTRIC	07/23/2012	\$127.33	
	STILLENGER BODY SHOP, INC	07/24/2012	\$330.76	
	JUMPERS AUTO PARTS INC	07/23/2012	\$54.40	
	WILLIAMS AUTO ELECTRIC	07/24/2012	\$127.33	
	NAPA AUTO PARTS	07/24/2012	\$6.57	
	NAPA AUTO PARTS	07/25/2012	\$54.13	
	WILLIAMS AUTO ELECTRIC	07/24/2012	\$127.33	
	NAPA AUTO PARTS	07/24/2012	\$55.22	
				\$9,713.34
	MARK D WEATHERFORD	THOM CHEM INC	07/18/2012	\$2,495.24
		CALHOUN SUPPLY COMPANY	07/26/2012	\$33.24
			\$2,528.48	
MARK E. CORY	LOWES #01776	06/30/2012	\$41.99	
	TRACTOR SUPPLY #1163	06/30/2012	\$100.00	
			\$141.99	
MARLENE O LITCHFIELD	CENTRAL TRUE VALUE	07/05/2012	\$188.35	
	WW GRAINGER	07/27/2012	\$173.52	
	WILLIAMS FARM SUPPLY	07/30/2012	\$0.01	
	BARRONS DEPARTMENT STORE	07/30/2012	\$100.00	
	WILLIAMS FARM SUPPLY	07/30/2012	\$23.70	
			\$485.58	
MARTIN P HANS	HUBBARDS HARDWARE	07/03/2012	\$38.48	
	DANNY'S SMALL ENGINE	07/05/2012	\$32.03	
	HUBBARDS HARDWARE	07/16/2012	\$43.63	
	SCHOFIELD HARDWARE INC	07/17/2012	\$100.00	
	SAF-GARD SAFETY SHOE CO #	07/17/2012	\$100.00	
	HUBBARDS HARDWARE	07/23/2012	\$24.06	
			\$338.20	
MARTY W WOOTEN	ATO LTD	06/28/2012	\$343.43	
	COLUMBIA WINAIR CO	07/02/2012	\$2.19	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	LOWES #01064	07/03/2012	\$12.85
	LOWES #01064	07/05/2012	\$33.19
	LOWES #00499	07/06/2012	\$7.10
	ROSE TALBERT	07/10/2012	\$156.34
	WW GRAINGER	07/12/2012	\$46.38
	ATO LTD	07/23/2012	\$28.63
	WW GRAINGER	07/23/2012	\$31.01
			\$661.12
MARVIN C CARNELL	HEADSETS DIRECT, INC.	07/19/2012	\$768.59
	NATIONAL TELESYSTEMS	07/26/2012	\$1,813.82
			\$2,582.41
MARY BLACKWOOD	G&K SERVICES 145	07/03/2012	\$8.82
	AUTO SUPPLY AND SERVICE I	07/06/2012	\$207.64
	ALCAM, INC.	07/05/2012	\$317.98
	AUTO SUPPLY AND SERVICE I	07/10/2012	\$18.10
	ALLENDALE AUTO PARTS	07/11/2012	\$18.34
	CYCLESORB	07/13/2012	\$22.85
	G&K SERVICES 145	07/16/2012	\$19.80
	ALLEN AND WEBB, INC.	07/16/2012	\$241.04
	ALLENDALE AUTO PARTS	07/17/2012	\$27.68
	AUTO SUPPLY AND SERVICE I	07/17/2012	\$83.77
	ALLENDALE AUTO PARTS	07/18/2012	\$5.17
	ALLENDALE AUTO PARTS	07/19/2012	\$11.22
	SANDERS TRUCK SALES INC.	07/19/2012	\$19.57
	G&K SERVICES 145	07/20/2012	\$7.18
	AUTO SUPPLY AND SERVICE I	07/23/2012	\$16.03
	ALLENDALE AUTO PARTS	07/25/2012	\$164.40
	AUTO SUPPLY AND SERVICE I	07/25/2012	\$85.62
	ALCAM, INC.	07/27/2012	\$147.62
	Allendale Hardware	07/26/2012	\$14.03
	G&K SERVICES 145	07/27/2012	\$10.98
WAPER INC	07/27/2012	\$234.42	
			\$1,682.26
MARY ELLEN PETERSON	DATACOM SYSTEMS INC	06/29/2012	\$2,492.53
			\$2,492.53
MARY J STEPRO	THE STATE NEWSPAPER	07/02/2012	\$935.83
	FORMS AND SUPPLY - AOPD	07/03/2012	\$193.15
	MHP ENGINEERING NEWS R	07/13/2012	\$93.09
	LORICK OFFICE PRODUCTS	07/16/2012	\$47.04
	THE POST AND COURIER	07/19/2012	\$499.08
	FORMS AND SUPPLY - AOPD	07/19/2012	\$78.69
	FORMS AND SUPPLY - AOPD	07/25/2012	\$92.60
	FORMS AND SUPPLY - AOPD	07/26/2012	\$28.13
			\$1,967.61
MARY J. DAVIS	USPS 45148702429802428	06/29/2012	\$2.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY J. DAVIS	USPS 45148602429802261	07/18/2012	\$5.30
	OFFICE MAX	07/18/2012	\$108.69
	BOOTJACK	07/19/2012	\$100.00
	BOOTJACK	07/19/2012	\$97.64
			\$314.60
MATTHEW J. SHEALY	WM SUPERCENTER#0624	07/23/2012	\$34.92
			\$34.92
MATTHEW R LIFSEY	ENGINEERSUPPLY COM	07/10/2012	\$55.19
			\$55.19
MATTHEW S. PELTON	WM SUPERCENTER#1164	07/11/2012	\$16.01
	J.A. KING & COMPANY	07/13/2012	\$255.72
	WM SUPERCENTER#1164	07/17/2012	\$15.93
	LOWES #00499	07/18/2012	\$72.19
			\$359.85
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	06/29/2012	\$166.65
	FORMS AND SUPPLY - AOPD	07/25/2012	\$70.68
			\$237.33
MELISSA BRANHAM	FORMS AND SUPPLY - AOPD	06/29/2012	\$138.78
	WW GRAINGER	07/10/2012	\$278.96
	CARQUEST 01013895	07/10/2012	\$57.93
	CARQUEST 01013895	07/10/2012	\$41.88
	EQUIP RENTAL & SALES LANC	07/12/2012	\$20.83
	FORMS AND SUPPLY - AOPD	07/11/2012	\$33.16
	CARQUEST 01013895	07/11/2012	\$9.20
	CARQUEST 01013895	07/12/2012	\$18.88
	FORMS AND SUPPLY - AOPD	07/12/2012	\$68.72
	FORMS AND SUPPLY - AOPD	07/12/2012	\$16.71
	B & B TIRE & WHEEL	07/12/2012	\$115.00
	MIDLANDS SPECIALTY	07/16/2012	\$2,365.49
	CARQUEST 01013895	07/16/2012	\$39.30
	CARQUEST 01013895	07/23/2012	\$163.40
	CARQUEST 01013895	07/24/2012	\$9.64
MICHAEL A MASI	B & H PHOTO-VIDEO-MO/TO	07/11/2012	\$149.00
	WW GRAINGER	07/25/2012	\$163.00
	CABLE & CONNECTIONS	07/27/2012	\$48.36
			\$360.36
MICHAEL D. HUGHES	FORMS AND SUPPLY - AOPD	07/18/2012	\$12.54
			\$12.54
MICHAEL J. SMITH	TRI-COUNTY ACE BLDRS S	06/30/2012	\$8.47
	LOWES #01635	07/03/2012	\$33.10
	EASTERN INDUSTRIAL SUPPLI	07/03/2012	\$298.64
	DADS & LADS	07/19/2012	\$200.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$540.21
MICHAEL L. FOWLER	ALTERNATORS UNLIMITED	06/29/2012	\$26.75
	KEVIN WHITAKER CHEVROLET	07/18/2012	\$272.53
	ROADSNAP, LLC	07/19/2012	\$739.35
	CARQUEST AUTO PARTS	07/18/2012	\$4.18
	CARQUEST AUTO PARTS	07/18/2012	\$44.32
	CARQUEST AUTO PARTS	07/18/2012	\$41.72
	BENSON FORD MERCURY INC	07/20/2012	\$2,181.81
	ROBBINS TIRE SERVI	07/20/2012	\$731.52
	CARQUEST AUTO PARTS	07/20/2012	\$23.52
	ROBBINS TIRE SERVI	07/20/2012	\$1,652.05
	MCI SUPPLY-EASLEY INC	07/20/2012	\$284.63
	ALAMO SALES CORP	07/25/2012	\$125.66
			\$6,128.04
MICHAEL MILLS	HARTSVILLE ARMY NAVY	07/12/2012	\$200.00
	HENDERSON SUPPLY CO. I	07/17/2012	\$83.14
	STEPHENSON HARDWARE CO	07/17/2012	\$12.07
	HARTSVILLE ARMY NAVY	07/19/2012	\$400.00
			\$695.21
MICHAEL T MCGEE	TROXLER ELECTRONIC LABS	07/03/2012	\$726.96
			\$726.96
MICHAEL W HARDEMAN	FORMS AND SUPPLY - AOPD	07/13/2012	\$516.26
	CAROLINA POWER EQUIPMENT	07/13/2012	\$10.70
	DULTMEIER SALES	07/13/2012	\$225.96
	WW GRAINGER	07/12/2012	\$92.50
	HUSQVARNA FOREST & GAR	07/24/2012	\$471.96
	ACTION BOLT AND SUPPLY IN	07/26/2012	\$53.50
	NSCS (COLUMBIA)	07/25/2012	\$500.76
			\$1,871.64
MICHAEL W TODD II	CLOTHING WORLD INC	07/11/2012	\$100.00
			\$100.00
MICHELLE C SKEEN	HCC RABON	07/03/2012	\$946.95
	YOUNG'S TRUE VALUE	07/03/2012	\$514.67
	MOORE MEDICAL LLC WEB	07/06/2012	\$118.96
	NSCS (COLUMBIA)	07/06/2012	\$1,525.34
	SOUTHEASTERN CONCRETE PRO	07/09/2012	\$406.07
	ACTION BOLT AND SUPPLY IN	07/10/2012	\$615.34
	THE REMBERT COMPANY	07/10/2012	\$59.87
	YOUNG'S TRUE VALUE	07/10/2012	\$20.00
	YOUNG'S TRUE VALUE	07/10/2012	\$563.96
	UNITED RENTALS	07/11/2012	\$111.28
	KEY SHOP	07/10/2012	\$3.00
	TODDCO DISTRIBUTORS LLC	07/11/2012	\$1,284.08
	THE REMBERT COMPANY	07/11/2012	\$59.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE C SKEEN	VERMEER MID ATLANTIC SU	07/18/2012	\$145.71
	PALMETTO LAWN & LEISURE	07/20/2012	\$185.64
	DENTSVILLE PROPANE GAS	07/19/2012	\$227.43
	DENTSVILLE PROPANE GAS	07/26/2012	\$94.60
			\$6,882.77
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	06/29/2012	\$19.32
			\$19.32
MITCHELL A VAUGHN	NSCS (GREENVILLE	07/17/2012	\$168.42
			\$168.42
MITCHELL O. LEE	SHAW LUMBER CO	07/03/2012	\$88.45
			\$88.45
MORRIS A PEARSON	LOWES #01776	07/03/2012	\$9.72
	LOWES #02358	07/05/2012	\$35.40
	LOWES #00416	07/10/2012	\$29.26
	CITY ELECTRIC #29	07/10/2012	\$270.04
	CAROLINA ELECTRICAL	07/10/2012	\$64.04
	WM SUPERCENTER#0642	07/11/2012	\$4.07
	LOWES #00416	07/19/2012	\$105.93
	CITY ELECTRIC #29	07/19/2012	\$48.87
	CAROLINA ELECTRICAL	07/19/2012	\$201.16
	WAL-MART#1603	07/24/2012	\$5.37
	B B & C COPY EXPRESS	07/24/2012	\$15.97
	RAI PRODUCTS	07/25/2012	\$405.76
	AMERICAN SAFETY UTILITY C	07/27/2012	\$110.23
			\$1,305.82
NATHANIEL PETERSON	JACKS NAME BRAND SHOES	07/18/2012	\$97.20
	JACKS NAME BRAND SHOES	07/30/2012	\$98.00
			\$195.20
NICKEY H LEWIS JR	GEORGETOWN SMALL ENGIN	07/10/2012	\$102.22
	BUILDERS FIRST SOUR	07/23/2012	\$405.39
			\$507.61
NICKOLAS T WAITES	NORRIS SUPPLY	07/12/2012	\$413.40
			\$413.40
NIKKI TESSNER	FORMS AND SUPPLY - AOPD	07/17/2012	\$67.38
	FORMS AND SUPPLY - AOPD	07/17/2012	\$16.68
			\$84.06
ORINE Y WILSON	WM SUPERCENTER#0625	07/17/2012	\$18.95
			\$18.95
OTIS A. GIVENS III	SQ SURVEY INSTRUMENT REP	07/02/2012	\$765.00
	SQ SURVEY INSTRUMENT REP	07/09/2012	\$269.50
	SQ SURVEY INSTRUMENT REP	07/19/2012	\$280.00
			\$1,314.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA T BELL	WW GRAINGER	07/17/2012	\$237.31
	MOMAR INC.	07/23/2012	\$389.92
			\$627.23
PARCELLENA PEEPLES	TRACTOR & EQUIPMENT CO	07/02/2012	\$696.67
	SATCHER MOTOR COMPANY	07/02/2012	\$224.57
	B&B INDUSTRIAL SALES	07/02/2012	\$59.08
	BROOME SERVICE CENTER	07/02/2012	\$266.00
	SATCHER MOTOR COMPANY	07/03/2012	\$17.79
	CUMMINS POWER AUGUSTA	07/02/2012	\$149.50
	TYLER TIRE AND AUTO CENTE	07/03/2012	\$425.10
	HALL MANUFACTURING, LLC	07/05/2012	\$105.60
	RONNIES HITCHES & TRAILER	07/05/2012	\$50.24
	FASTENAL COMPANY01	07/09/2012	\$7.23
	ASC VOLVO COLUMBIA	07/10/2012	\$255.85
	SATCHER MOTOR COMPANY	07/11/2012	\$271.05
	FASTENAL COMPANY01	07/11/2012	\$5.17
	YANCEY TRUCK CENTER AUGUS	07/11/2012	\$313.29
	NAPA AUTO 0037512	07/13/2012	\$67.86
	TYLER TIRE AND AUTO CENTE	07/12/2012	\$342.28
	DERRICK EQUIPMENT	07/13/2012	\$131.54
	SATCHER MOTOR COMPANY	07/13/2012	\$105.46
	TRUCK PARTS SPECIALISTS	07/13/2012	\$74.04
	HARLEY'S AUTO PARTS	07/13/2012	\$153.27
	SATCHER MOTOR COMPANY	07/16/2012	\$18.67
	DOUGHERTY EQUIPMENT CO	07/16/2012	\$80.30
	Fleetcare Commercial Truc	07/16/2012	\$216.49
	JENKINS TRACTOR	07/17/2012	\$648.74
	SATCHER MOTOR COMPANY	07/19/2012	\$76.22
	AIKEN DISCOUNT TIRE INC	07/19/2012	\$70.00
	TYLER TIRE AND AUTO CENTE	07/20/2012	\$207.44
	HALL MANUFACTURING, LLC	07/23/2012	\$1,605.17
	S & S WELDING AND FABRICA	07/23/2012	\$73.35
	CAROLINA POWER EQUIPMENT	07/23/2012	\$63.30
	AIKEN COLLISION INC	07/24/2012	\$630.31
	TYLER TIRE AND AUTO CENTE	07/25/2012	\$574.79
	SATCHER MOTOR COMPANY	07/27/2012	\$94.01
			\$8,080.38
PATRICIA A. CROUCH	FORMS AND SUPPLY - AOPD	07/11/2012	\$86.66
			\$86.66
PATRICIA B GAITHER	WW GRAINGER	07/10/2012	\$741.62
	DITCH WITCH OF CHLT NO 1	07/09/2012	\$1,487.30
	FORMS AND SUPPLY - AOPD	07/12/2012	\$66.05
	FORMS AND SUPPLY - AOPD	07/13/2012	\$50.51
	ACE HRDWR OF CAYCE LLC	07/13/2012	\$171.20
	FORMS AND SUPPLY - AOPD	07/16/2012	\$2.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA B GAITHER	PALMETTO SPECIALITY	07/20/2012	\$341.92
			\$2,861.04
PAUL BELTON	WW GRAINGER	07/09/2012	\$204.53
	DADE PAPER & BAG - ATLA	07/10/2012	\$1,257.79
	SOUTHEASTERN PAPER GROUP	07/19/2012	\$696.57
	WAPER INC	07/30/2012	\$127.01
	WAPER INC	07/30/2012	\$1,036.83
			\$3,322.73
PAUL W DRIGGERS	OLD STONE TRACTOR CO INC	06/28/2012	\$154.63
	DERRICK EQUIPMENT	07/02/2012	\$211.40
	LINDER INDSTRL-COLUMBIA	07/11/2012	\$86.52
	A1 TIRE AND ALIGNMENT	07/18/2012	\$584.38
	OLD STONE TRACTOR CO INC	07/19/2012	\$62.54
	RIDGE AUTO ELECTRIC SERVI	07/20/2012	\$80.25
	LEE TRANSPORT EQUIPMENT	07/23/2012	\$20.93
	A1 TIRE AND ALIGNMENT	07/23/2012	\$205.26
	Pendarvis Chevrolet & Old	07/27/2012	\$19.15
			\$1,425.06
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	07/25/2012	\$117.92
			\$117.92
PETER J. GOSNELL	BRUNSON BUILDING SUPPLY	06/29/2012	\$46.31
	FASTENAL COMPANY01	07/05/2012	\$216.99
	FASTENAL COMPANY01	07/05/2012	\$22.02
	CUMMINGS OIL CO INC (L/	07/06/2012	\$162.88
	WESTERN AUTO	07/09/2012	\$101.60
	FASTENAL COMPANY01	07/16/2012	\$120.49
	Fred's Tree Service	07/18/2012	\$650.00
	WESTERN AUTO	07/18/2012	\$99.50
	BRUNSON BUILDING SUPPLY	07/24/2012	\$19.25
	BRUNSON BUILDING SUPPLY	07/25/2012	\$60.42
	SIMPLEX GRINNELL WEB P	07/26/2012	\$1,016.07
	HUBER SUPPLY CO	07/26/2012	\$138.14
	FASTENAL COMPANY01	07/30/2012	\$235.03
PHILLIP C CANADY	OFFICE MAX	06/28/2012	\$59.37
	WM SUPERCENTER#2712	07/10/2012	\$14.72
	WM SUPERCENTER#2712	07/24/2012	\$3.01
			\$77.10
PHILLIP G SMITH	LOWES #01075	07/19/2012	\$22.59
	FLORENCE LOCK AND KEY	07/19/2012	\$42.50
			\$65.09
PHRONZIA H HUNTER	GT INDUSTRIAL LLC CO	07/02/2012	\$245.24
	WM SUPERCENTER#3222	07/20/2012	\$15.66
			\$260.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS R WILSON	WM SUPERCENTER#2703	07/11/2012	\$5.40
			\$5.40
PRESTON M. TURNER	NAPA AUTO PARTS MYRTLE BE	07/05/2012	\$113.36
	TIRE TOWN OF CONWAY	07/05/2012	\$91.80
	CONWAY FORD INC SERVICE	07/05/2012	\$184.56
	TIRE TOWN OF CONWAY	07/05/2012	\$2,060.06
	FASTENAL COMPANY01	07/05/2012	\$40.76
	PARTS AUTOMOTIVE LLC	07/05/2012	\$52.01
	PARTS AUTOMOTIVE LLC	07/05/2012	\$276.47
	CONWAY AUTO 0024817	07/05/2012	\$7.17
	S E FARM EQUIP CO	07/16/2012	\$48.58
	W. W. WILLIAMS	07/16/2012	\$199.70
	DILLON SUPPLY	07/16/2012	\$119.36
	ALTMAN TRACTOR CO OF CON	07/17/2012	\$116.47
	CONWAY AUTO 0024817	07/17/2012	\$22.11
	TIRE TOWN OF CONWAY	07/18/2012	\$350.59
	BLANCHARD MACHINERY	07/18/2012	\$2,131.41
	TIDEWATER EQUIPMENT	07/18/2012	\$201.28
	CONWAY AUTO 0024817	07/18/2012	\$23.19
	PARTS AUTOMOTIVE LLC	07/18/2012	\$161.31
	PARTS AUTOMOTIVE LLC	07/18/2012	\$4.82
	PALMETTO CHEVROLET	07/18/2012	\$106.43
	JCB OF GEORGIA - POOLER	07/18/2012	\$15.62
	CONWAY AUTO 0024817	07/18/2012	\$92.03
	CONWAY AUTO 0024817	07/18/2012	\$10.37
	TIRE TOWN OF CONWAY	07/19/2012	\$485.89
	TIDEWATER EQUIPMENT	07/20/2012	\$80.73
	CONWAY AUTO 0024817	07/19/2012	\$16.31
	PARTS AUTOMOTIVE LLC	07/19/2012	\$5.62
	PARTS AUTOMOTIVE LLC	07/19/2012	\$57.48
	BELL AND BELL BUICK GMC	07/23/2012	\$16.49
	PALMETTO CHEVROLET	07/23/2012	\$17.81
	FASTENAL COMPANY01	07/24/2012	\$10.14
	CONWAY AUTO 0024817	07/23/2012	\$26.14
	ALTMAN TRACTOR CO OF CON	07/24/2012	\$251.65
	CONWAY AUTO 0024817	07/24/2012	\$10.25
	CONWAY AUTO 0024817	07/24/2012	\$90.59
	TIM WILSONS GLASS SERV	07/24/2012	\$65.00
	JCB OF GEORGIA - POOLER	07/24/2012	\$12.89
	DILLON SUPPLY	07/24/2012	\$128.60
	CONWAY AUTO 0024817	07/25/2012	\$27.47
	PALMETTO CHEVROLET	07/25/2012	\$36.21
	ALTMAN TRACTOR CO OF CON	07/25/2012	\$99.74
	CONWAY AUTO 0024817	07/25/2012	\$11.51
	CONWAY AUTO 0024817	07/26/2012	\$18.84
	PARTS AUTOMOTIVE LLC	07/26/2012	\$155.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	ALAMO SALES CORP	07/27/2012	\$412.09
	LITTLE RIVER ALTERNATOR	07/26/2012	\$118.80
	ALAMO SALES CORP	07/27/2012	\$21.12
	CONWAY AUTO 0024817	07/26/2012	\$348.48
	ALTEC CORPORATE 2	07/30/2012	\$105.18
			\$9,059.67
R E SMOAK	FASTENAL COMPANY01	07/18/2012	\$35.20
	LITTLECOLLC	07/25/2012	\$921.04
	BLANCHARD EQUIPMENT ST GE	07/26/2012	\$70.22
	FASTENAL COMPANY01	07/26/2012	\$121.27
	HALL MANUFACTURING, LLC	07/27/2012	\$2,183.47
			\$3,331.20
R L CRIDER	WM SUPERCENTER#0616	07/12/2012	\$31.96
			\$31.96
RANDALL L. RUSSELL	VICKERYS OUTDOOR POWRE	07/19/2012	\$330.68
	TRI-COUNTY ACE BLDRS S	07/25/2012	\$14.77
			\$345.45
RANDY SMALL	MCDONALD TREE SERVICE	07/03/2012	\$2,400.00
	HENDERSON SUPPLY CO. I	07/03/2012	\$6.03
	LOWES #01120	07/05/2012	\$59.37
	MCDONALD TREE SERVICE	07/12/2012	\$1,500.00
	HARTSVILLE OUTDOOR EQUIPM	07/11/2012	\$904.60
	LOWES #02803	07/13/2012	\$416.49
	FASTENAL COMPANY01	07/16/2012	\$51.12
	HARTSVILLE ARMY NAVY	07/25/2012	\$100.00
			\$5,437.61
RAYMOND H RAST	CITY ELECTRIC #25	07/12/2012	\$1,518.71
	LOWES #02356	07/13/2012	\$35.82
	LOWES #01064	07/26/2012	\$41.20
	CITY ELECTRIC #25	07/26/2012	\$1,260.76
	SHEALY ELECT 803-227-0599	07/27/2012	\$98.98
			\$2,955.47
REBECCA MITCHELL	WIRELESS COMMUNICATIONS #	07/06/2012	\$37.44
	FORMS AND SUPPLY - AOPD	07/11/2012	\$346.81
	USPS 45012006535305259	07/30/2012	\$46.95
			\$431.20
RICHARD A LIVINGSTON JR	CITRUS DEPOT	06/29/2012	\$1,195.00
	LOWES #01120	07/10/2012	\$175.61
	WM SUPERCENTER#0630	07/10/2012	\$86.11
	HYMAN PAPER & CHEMICAL	07/11/2012	\$156.22
	WM SUPERCENTER#0621	07/11/2012	\$20.41
	WM SUPERCENTER#0621	07/11/2012	\$21.60
	AGRI SOUTH INC	07/10/2012	\$741.36
	TRACTOR SUPPLY #1457	07/14/2012	\$31.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	WW GRAINGER	07/17/2012	\$234.73
	LOWES #01075	07/18/2012	\$83.22
	AGRI SOUTH INC	07/18/2012	\$184.01
	LOWES #01075	07/24/2012	\$56.91
	AGRI SOUTH INC	07/24/2012	\$76.22
	RL FLO MASTER	07/26/2012	\$209.73
			\$3,272.90
RICHARD A POPE	THE ICE HOUSE	07/12/2012	\$11.98
	1 GEORGETOWN MILL SUPP	07/12/2012	\$60.74
	ALAMO SALES CORP	07/13/2012	\$557.15
	THE ICE HOUSE	07/16/2012	\$11.98
	THE ICE HOUSE	07/16/2012	\$5.99
	TRACTOR SUPPLY #1457	07/17/2012	\$127.19
	BLANCHARD MACH GEORGETOWN	07/19/2012	\$848.88
	GEORGETOWN SMALL ENGIN	07/25/2012	\$861.13
			\$2,485.04
RICHARD SPANGLER	VERIZON WRLS 03892-01	07/24/2012	\$34.16
			\$34.16
RICHARD STROBLE	CAROLINA GARDEN AND TURF	06/29/2012	\$396.46
	SITWORK SUPPLIERS LLC	06/29/2012	\$73.78
	MANER BUILDERS SUPPLY CO	07/10/2012	\$306.51
	HERRINGTON INC	07/12/2012	\$40.10
	Charleston Rubber and Gas	07/13/2012	\$20.47
	HANSON PIPE #6150	07/16/2012	\$681.38
	WARREN FASTENING SOUTH	07/17/2012	\$21.70
	LOWES #00661	07/20/2012	\$406.39
			\$1,946.79
RICHARD V GREGORY	NAPA AUTO PARTS	07/06/2012	\$13.67
			\$13.67
RICKY B HUGHES	S&W READY MIX CONCRETE CO	06/27/2012	\$298.62
	CONWAY FEED & GARDEN	07/02/2012	\$96.06
	ALAMO SALES CORP	07/03/2012	\$1,671.44
	HARRELSON CLOTHING	07/02/2012	\$100.00
	HYMAN PAPER & CHEMICAL	07/09/2012	\$77.74
	TRACTOR SUPPLY #213	07/11/2012	\$207.01
	WILD WEST	07/17/2012	\$100.00
	FASTENAL COMPANY01	07/19/2012	\$297.82
	FASTENAL COMPANY01	07/19/2012	\$25.36
	HUSQVARNA FOREST & GAR	07/24/2012	\$326.96
	TRACTOR SUPPLY #213	07/25/2012	\$172.79
	TRACTOR SUPPLY #213	07/24/2012	\$100.00
	MCCALLS SUPPLY INC 15	07/25/2012	\$2,359.80
	SHELL SMALL ENGINE INC	07/25/2012	\$17.27
M AND M OUTDOOR EQUIPM	07/26/2012	\$56.43	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,907.30
RICKY D HORNE	CHEROKEE FEED AND SUPP	07/16/2012	\$102.10
	WM SUPERCENTER#0638	07/18/2012	\$32.31
	WORKBOOT PLUS	07/30/2012	\$100.00
	CHEROKEE OUTFITTERS	07/30/2012	\$100.00
	CHEROKEE OUTFITTERS	07/30/2012	\$100.00
			\$434.41
RICKY L CLARK	ADVANCE AUTO PARTS 5690	06/29/2012	\$142.17
	OREILLY AUTO 00014423	07/03/2012	\$8.52
	OREILLY AUTO 00014423	07/03/2012	\$11.76
	OREILLY AUTO 00014423	07/05/2012	\$2.61
	SONNYS AUTO PARTS AND GAR	07/06/2012	\$41.15
	THE HOLLOWAY CO INC	07/06/2012	\$228.96
	LOVE CHEVROLET PARTS AND	07/05/2012	\$298.77
	SONNYS AUTO PARTS AND GAR	07/05/2012	\$46.28
	OREILLY AUTO 00014423	07/16/2012	\$5.63
	FASTENAL COMPANY01	07/23/2012	\$2,361.17
	OLD STONE TRACTOR CO INC	07/26/2012	\$2,338.36
	OREILLY AUTO 00017608	07/27/2012	\$14.39
			\$5,499.77
ROBERT A BARFIELD	LANSING BP CHAR	07/02/2012	\$74.32
	CENTRAL TRUE VALUE	07/03/2012	\$105.59
	SHERWIN WILLIAMS #2391	07/03/2012	\$1,035.59
	STAR REDI-MIX MONCKS CORN	07/03/2012	\$285.00
	THE HOME DEPOT 1103	07/03/2012	\$47.47
	HD SUPPLY ELEC. #5H	07/17/2012	\$33.34
	THE HOME DEPOT 1103	07/18/2012	\$139.53
	CENTRAL TRUE VALUE	07/19/2012	\$75.64
	PORT CITY SUPPLY INC	07/19/2012	\$58.89
	ECK SUPPLY CO 34	07/23/2012	\$95.37
	CENTRAL TRUE VALUE	07/23/2012	\$15.77
	FERGUSON ENT #23	07/23/2012	\$36.33
	CENTRAL TRUE VALUE	07/24/2012	\$17.59
	ECK SUPPLY CO 34	07/26/2012	\$13.83
	CENTRAL TRUE VALUE	07/26/2012	\$27.65
	THE HOME DEPOT 1103	07/26/2012	\$27.82
			\$2,089.73
ROBERT A FOSTER	TPM-GREENVILLE	07/10/2012	\$93.28
	SPORTS AUTHORI00002808	07/12/2012	\$158.94
			\$252.22
ROBERT A. PATTERSON	SAWYER ELECTRONICS	07/09/2012	\$1,094.98
	EBERLE DESIGN INC	07/11/2012	\$225.00
	EBERLE DESIGN INC	07/11/2012	\$375.00
	LOWES #01718	07/17/2012	\$78.04
	ATHENS TECH SPECIALIST	07/16/2012	\$585.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,358.02
ROBERT J BEAN JR	MOSELEY OUTDOOR POWER	07/05/2012	\$125.80
	KANGAROO EXPRESS 3152	07/05/2012	\$25.40
			\$151.20
ROBERT J BURDETTE	B B & C COPY EXPRESS	07/20/2012	\$17.50
	B B & C COPY EXPRESS	07/19/2012	\$17.05
	MEGA ACCESS CONTROLS 2	07/20/2012	\$1,218.91
			\$1,253.46
ROBERT P KUDELKA	PUBLIX #587	07/08/2012	\$5.00
	PUBLIX #1095	07/06/2012	\$2.75
	PUBLIX #1095	07/09/2012	\$2.75
	PUBLIX #1095	07/13/2012	\$2.75
			\$13.25
ROBERT R. RUSSIAN	ROBERTSON'S ACE HARDWA	07/05/2012	\$197.75
	LAURENS LUMBER CO.	07/05/2012	\$128.27
	ROBERTSON'S ACE HARDWA	07/10/2012	\$232.71
	ROBERTSON'S ACE HARDWA	07/10/2012	\$22.98
	TODDCO DISTRIBUTORS LLC	07/11/2012	\$649.14
	VOLVO RENTS SIMPSONVILLE	07/16/2012	\$250.38
	ROBERTSON'S ACE HARDWA	07/19/2012	\$325.86
	FASTENAL COMPANY01	07/19/2012	\$222.25
	CLINTON TRUE VALUE HDW	07/19/2012	\$34.22
	LAURENS LUMBER CO.	07/19/2012	\$92.91
	KINGS OUTDOOR POWER EQU	07/19/2012	\$53.45
	WW GRAINGER	07/24/2012	\$1,070.62
	CRANE AMERICA SVCS	07/25/2012	\$480.00
	KORMAN SIGNS INC	07/25/2012	\$2,264.25
	PIEDMONT FIRE EXTINGUISHE	07/27/2012	\$1,250.40
			\$7,275.19
ROBERT W. FULGHUM JR.	POWELL AUTO PARTS	07/09/2012	\$2.07
	WM SUPERCENTER#0621	07/12/2012	\$70.14
	PEE DEE HARDWARE	07/11/2012	\$11.30
	STUCKEY BROTHERS	07/12/2012	\$77.84
	HEMINGWAY HARDWARE & SUP	07/13/2012	\$42.79
	STUCKEY BROTHERS	07/19/2012	\$32.37
	PEE DEE HARDWARE	07/27/2012	\$87.42
	BLACK RIVER SUPPLY	07/27/2012	\$191.99
	POWELL AUTO PARTS	07/30/2012	\$158.75
			\$674.67
RODGERS MAC GASKIN	FORMS AND SUPPLY - AOPD	07/16/2012	\$274.48
			\$274.48
ROGER D. MCCALL	PREVENTATIVE MAINTENANCE	06/28/2012	\$463.61
	SAFEGUARD SAFETY SHOES	07/03/2012	\$200.00
	MCI SUPPLY-EASLEY INC	07/03/2012	\$160.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D. MCCALL	NORRIS SUPPLY	07/03/2012	\$771.34
	HUFFS POWER EQUIPMENT	07/05/2012	\$60.53
	BEREA HARDWARE	07/06/2012	\$92.54
	FASTENAL COMPANY01	07/17/2012	\$340.43
	HANSON ME SANDY FLAT	07/17/2012	\$106.34
	TRAVELERS REST FEED	07/18/2012	\$75.79
	USPS 45362602729803251	07/18/2012	\$5.75
	USPS 45362602729803251	07/24/2012	\$5.75
	CARSON'S NUT-BOLT & TO	07/25/2012	\$39.22
	USPS 45362602729803251	07/27/2012	\$5.95
			\$2,327.51
RONALD A BURGESS	ACE AUTO PARTS	07/02/2012	\$25.21
	FASTENAL COMPANY01	07/03/2012	\$281.46
	WW GRAINGER	07/02/2012	\$214.88
	WW GRAINGER	07/09/2012	\$111.76
	LOWES #00469	07/12/2012	\$270.27
	LOWES #00469	07/13/2012	\$76.22
	BUDDYS CHAIN SAW	07/13/2012	\$56.53
	ACE AUTO PARTS	07/16/2012	\$75.63
	LOWES #00469	07/16/2012	\$24.85
	WW GRAINGER	07/18/2012	\$459.03
	LOWES #00469	07/19/2012	\$37.42
	LOWES #00469	07/24/2012	\$16.11
	THE HOME DEPOT #6918	07/24/2012	\$170.13
	LOWES #00469	07/25/2012	\$180.83
	LOWES #00469	07/25/2012	\$74.79
	LOWES #00469	07/30/2012	\$19.74
	ACE AUTO PARTS	07/30/2012	\$272.13
			\$2,366.99
RONALD A GARNER	SNIDER TIRE #243	07/02/2012	\$181.05
	DEHART AUTO PARTS CO INC	07/02/2012	\$71.49
	DEHART AUTO PARTS CO INC	07/02/2012	\$611.06
	ALAMO SALES CORP	07/03/2012	\$559.99
	DEHART AUTO PARTS CO INC	07/03/2012	\$17.48
	DEHART AUTO PARTS CO INC	07/05/2012	\$10.58
	DEHART AUTO PARTS CO INC	07/18/2012	\$20.89
	DEHART AUTO PARTS CO INC	07/18/2012	\$47.09
	DEHART AUTO PARTS CO INC	07/18/2012	\$84.96
	DEHART AUTO PARTS CO INC	07/18/2012	\$136.04
	USPS 45104003208218026	07/19/2012	\$15.65
	CRAFCO (CHANDLER EQUIP)	07/18/2012	\$112.99
	FLINT EQUIP CO W COLUMB	07/20/2012	\$1,170.00
	DEHART AUTO PARTS CO INC	07/19/2012	\$147.30
	DEHART AUTO PARTS CO INC	07/23/2012	\$42.38
	DEHART AUTO PARTS CO INC	07/23/2012	\$38.97
	SNIDER TIRE #243	07/23/2012	\$600.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS CO INC	07/26/2012	\$19.06
	DEHART AUTO PARTS CO INC	07/26/2012	\$19.06
	ARROW STEEL PRODUCTS INC	07/30/2012	\$216.15
	EXPRESS HYDRAULICS	07/30/2012	\$302.25
			\$4,424.85
RONNIE B. WASHINGTON	SANTEE DO IT BEST	07/13/2012	\$6.87
	SANTEE DO IT BEST	07/25/2012	\$55.16
			\$62.03
RONNIE BENENHALEY	JACKS NAME BRAND SHOES	07/03/2012	\$100.00
	INFINGER UNLIMITED	07/03/2012	\$737.28
	SIMPSON ACE HDWE	07/09/2012	\$40.93
	INFINGER UNLIMITED	07/09/2012	\$149.04
	HYMAN PAPER & CHEMICAL	07/11/2012	\$276.32
	ANDREWS SMALL ENGINES	07/11/2012	\$131.84
	CAROLINA'S RIGGING	07/17/2012	\$190.44
	SIMPSON ACE HDWE	07/17/2012	\$52.88
	INFINGER UNLIMITED	07/18/2012	\$643.02
	LOWES #00626	07/20/2012	\$106.71
	SIMPSON ACE HDWE	07/23/2012	\$16.19
	FASTENAL COMPANY01	07/26/2012	\$52.47
	INFINGER UNLIMITED	07/26/2012	\$649.01
	THOM CHEM INC	07/30/2012	\$1,324.13
RONNIE D. MCGEE	NEWTON DISTRIBUTING COMPA	07/06/2012	\$286.56
	WESTBURY'S HARDWARE ST	07/10/2012	\$178.66
			\$465.22
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	07/23/2012	\$62.32
	FORMS AND SUPPLY - AOPD	07/24/2012	\$25.41
			\$87.73
RUDY A GERALD	CONWAY FEED & GARDEN	07/10/2012	\$100.00
	OFFICEMAX CT IN#861185	07/18/2012	\$108.74
	OFFICEMAX CT IN#876409	07/19/2012	\$198.77
			\$407.51
RUSSELL MONTGOMERY	ROBBINS TIRE SERVI	07/09/2012	\$210.75
	ROBBINS TIRE SERVI	07/09/2012	\$250.77
	ROBBINS TIRE SERVI	07/09/2012	\$15.60
	ROBBINS TIRE SERVI	07/09/2012	\$734.05
	ROBBINS TIRE SERVI	07/09/2012	\$327.00
	KEVIN WHITAKER CHEVROLET	07/09/2012	\$333.77
	ROBBINS TIRE SERVI	07/09/2012	\$759.87
	TOYOTA OF EASLEY	07/10/2012	\$76.99
	BENSON FORD MERCURY INC	07/09/2012	\$137.90
	NAPA AUTO 0022603	07/09/2012	\$12.16
	BENSON FORD MERCURY INC	07/10/2012	\$17.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
RUSSELL MONTGOMERY	CLINE HOSE & HYDRAULICS	07/11/2012	\$66.27	
	NAPA AUTO 0022603	07/11/2012	\$3.70	
	BENSON FORD MERCURY INC	07/11/2012	\$95.72	
	CLINE HOSE & HYDRAULICS	07/11/2012	\$5.34	
	KEVIN WHITAKER CHEVROLET	07/12/2012	\$19.65	
	KEVIN WHITAKER CHEVROLET	07/12/2012	\$48.55	
	KEVIN WHITAKER CHEVROLET	07/12/2012	\$157.52	
	NAPA AUTO 0022603	07/12/2012	\$5.15	
	BENSON FORD MERCURY INC	07/12/2012	\$16.55	
	FLEETMASTER	07/18/2012	\$2,255.34	
	MYER'S TRIM SHOP	07/18/2012	\$365.70	
	NAPA AUTO 0022603	07/18/2012	\$123.45	
	KEVIN WHITAKER CHEVROLET	07/18/2012	\$831.46	
	TEXIZE	07/18/2012	\$77.48	
	CLINE HOSE & HYDRAULICS	07/20/2012	\$79.14	
	ROBBINS TIRE SERVI	07/20/2012	\$151.97	
	ROBBINS TIRE SERVI	07/20/2012	\$247.78	
	US DITCHER, INC	07/22/2012	\$2,499.24	
	SNIDER TIRE #343	07/24/2012	\$81.30	
	KEVIN WHITAKER CHEVROLET	07/24/2012	\$48.55	
	BATTERY & ELECTRIC CO INC	07/24/2012	\$8.88	
	BATTERY & ELECTRIC CO INC	07/24/2012	\$31.65	
	BATTERY & ELECTRIC CO INC	07/25/2012	\$128.04	
	GREENVILLE INDUSTRIAL	07/25/2012	\$13.83	
	MR. ALTERNATOR	07/30/2012	\$435.50	
	ROBBINS TIRE SERVI	07/30/2012	\$38.73	
	SNIDER TIRE #343	07/30/2012	\$952.72	
	TRUCKPRO INC 022	07/30/2012	\$51.80	
	ROBBINS TIRE SERVI	07/30/2012	\$303.95	
	ROBBINS TIRE SERVI	07/30/2012	\$19.37	
	SNIDER TIRE #343	07/30/2012	\$149.31	
				\$12,190.05
	RYAN O. DANNELLY	WW GRAINGER	07/03/2012	\$86.87
BLANCHARD MACHINERY		07/03/2012	\$2,220.20	
WW GRAINGER		07/05/2012	\$544.29	
CEMEX CASH SALE		07/05/2012	\$932.80	
CEMEX CASH SALE		07/09/2012	\$932.80	
NORTHERN TOOL EQUIPMNT		07/12/2012	\$57.74	
BATEY & SANDERS INC		07/16/2012	\$2,405.00	
LITTLEJOHN PORTABLE		07/24/2012	\$81.44	
				\$7,261.14
SAM E. COLLINS JR.	PARADISE HOME CENT	07/10/2012	\$21.70	
	CITY TRUE VALUE HARDWARE	07/19/2012	\$43.19	
			\$64.89	
SAMUEL E SPANN	NAPA AUTO 022008	07/06/2012	\$8.23	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL E SPANN	HOSE AND EQUIPMENT INC	07/06/2012	\$18.11
	AUTO PARTS OF SUMTER, INC	07/06/2012	\$11.50
	SIMPSON ACE HDWE	07/06/2012	\$107.99
	FRASIER TIRE S62800032	07/11/2012	\$11.00
	SIMPSON ACE HDWE	07/17/2012	\$40.09
			\$196.92
SAMUEL L. GRAVELY	STAPLES 00108779	07/26/2012	\$91.98
			\$91.98
SANDRA A KIZER	DIVERSIFIED RECYCL	06/29/2012	\$1,431.00
	WW GRAINGER	07/03/2012	\$109.20
	WEEKS DEPARTMENT STORE	07/02/2012	\$400.00
	SUNBELT RENTALS #039	07/06/2012	\$821.34
	STAPLES 00108282	07/06/2012	\$35.90
	OFFICE MAX	07/05/2012	\$93.56
	NPC NEW PIG CORP	07/07/2012	\$419.02
	STAPLES 00108282	07/16/2012	\$522.21
	HUTTO ACE HARDWARE	07/17/2012	\$83.35
	USPS 45770004729823390	07/18/2012	\$10.80
	HUTTO REFRIGERATION	07/17/2012	\$379.78
	WESTBURY'S HARDWARE	07/19/2012	\$79.16
	HD SUPPLY WHITE CAP #257	07/19/2012	\$705.25
	LOWES #00358	07/19/2012	\$158.68
	LOWES #00358	07/19/2012	\$52.38
	CAROLINA EQUIPMENT REPAI	07/19/2012	\$46.18
	BOOTJACK	07/20/2012	\$100.00
	BCT SOUTH CAROLINA	07/20/2012	\$19.58
	STAPLES 00108282	07/20/2012	\$36.60
	BOOTJACK	07/23/2012	\$100.00
	Knight's Precast	07/23/2012	\$346.41
	BOOTJACK	07/23/2012	\$100.00
	STAPLES 00108282	07/23/2012	\$58.45
	AUTO PARTS OF ST. GEORGE	07/25/2012	\$256.67
	NSC NORTHERN SAFETY CO	07/26/2012	\$306.54
	NAPA AUTO 0005502	07/25/2012	\$249.94
	NPC NEW PIG CORP	07/27/2012	\$961.10
	WW GRAINGER	07/26/2012	\$330.33
	PORT CITY PAPER	07/27/2012	\$535.94
	WESTBURY'S HARDWARE	07/27/2012	\$266.89
	HD SUPPLY WHITE CAP #257	07/30/2012	\$99.82
SANDRA A REID	HOKE DISTRIBUTING INC	07/10/2012	\$288.02
	MCPC	07/16/2012	\$615.38
			\$903.40
SANDRA C RILEY	YOUNG'S TRUE VALUE	07/05/2012	\$74.88
	STAPLES 00103234	07/05/2012	\$91.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA C RILEY	RICHLAND INDUSTRIAL	07/09/2012	\$26.48
	VERIZON WRLS 0390801	07/20/2012	\$329.39
	ACADEMY SPORTS #103	07/20/2012	\$74.89
	RICHLAND INDUSTRIAL	07/20/2012	\$80.48
			\$677.59
SANDRA M. SUBER	NIGP.ORG	07/24/2012	\$59.00
	FORMS AND SUPPLY - AOPD	07/25/2012	\$238.94
	FORMS AND SUPPLY - AOPD	07/25/2012	\$2.29
			\$300.23
SANDRA T SAPP	USPS 45012006535305259	07/05/2012	\$11.20
	ACE HRDWR OF CAYCE LLC	07/18/2012	\$385.20
	OFFICEMAX CT IN#966862	07/25/2012	\$157.45
	TYLER BROTHERS	07/28/2012	\$100.00
			\$653.85
SARAH PAYNE	GRAYCO - LADYS ISLAND	06/29/2012	\$100.00
	LOWES #01521	07/10/2012	\$116.82
	ORANGE PRODUCTS LLC	07/11/2012	\$2,300.00
	GRAYCO - LADYS ISLAND	07/13/2012	\$74.88
	DOYLE CHEMICAL & SUPPL	07/25/2012	\$51.67
	STAPLS7088096284000002	07/26/2012	\$17.38
	STAPLS7088096284000001	07/26/2012	\$84.55
	WW GRAINGER	07/26/2012	\$277.99
			\$3,023.29
SCOTT A MEETZE	DMI DELL K-12/GOVT	07/19/2012	\$2,118.39
			\$2,118.39
SCOTT FAULKENBERRY	OREILLY AUTO 00022426	07/10/2012	\$25.28
	CARQUEST 01013895	07/09/2012	\$170.94
	CARQUEST 01013895	07/09/2012	\$34.54
	CARQUEST 01013895	07/09/2012	\$57.87
	BURNS FORD MERCURY INC	07/10/2012	\$123.31
	B & B TIRE & WHEEL	07/10/2012	\$136.47
	BURNS FORD MERCURY INC	07/10/2012	\$145.70
	SPARROW AND KENNEDY TR	07/11/2012	\$597.95
	BROOKS SALES INC	07/13/2012	\$64.79
	MADDOCK INDUSTRIES INC	07/16/2012	\$849.64
	CARQUEST 01013895	07/16/2012	\$9.37
	BURNS FORD MERCURY INC	07/16/2012	\$64.52
	CARQUEST 01013895	07/17/2012	\$48.00
	TRACTOR SUPPLY # 1306	07/18/2012	\$18.97
	CARQUEST 01013895	07/17/2012	\$112.77
	CARQUEST 01013895	07/18/2012	\$63.44
	DIXIE LAWN SERVICE INC	07/18/2012	\$278.24
	CARQUEST 01013895	07/19/2012	\$47.24
	CARQUEST 01013895	07/19/2012	\$48.03
	CARQUEST 01013895	07/23/2012	\$20.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SCOTT FAULKENBERRY	TRACTOR SUPPLY # 1306	07/25/2012	\$14.87	
	CARQUEST 01013895	07/24/2012	\$84.00	
	CARQUEST 01013895	07/24/2012	\$23.47	
	TRACTOR SUPPLY # 1306	07/30/2012	\$53.99	
			\$3,094.16	
SEBASTIAN R. ANDERSON	J & M WAREHOUSE	07/11/2012	\$106.38	
	LOWES #01075	07/17/2012	\$111.67	
	CAROLINA SUPPLY HOUSE	07/18/2012	\$161.17	
			\$379.22	
SHARON K RHOADES	BLANCHARD EQUIPMENT HAMPT	07/09/2012	\$244.48	
	THE UPS STORE 4753	07/09/2012	\$12.85	
	NAPA STORE 1017221	07/09/2012	\$11.28	
	AUTO PARTS OF BEAUFORT	07/09/2012	\$30.78	
	NAPA STORE 1017221	07/11/2012	\$59.90	
	LOWES #01521	07/12/2012	\$89.46	
	HELM PUBLICATION	07/11/2012	\$450.00	
	ALLEN AND WEBB, INC.	07/12/2012	\$108.14	
	CAROLINA RIM & WHEEL CO	07/13/2012	\$50.50	
	GYRO-TRAC CORPORATION	07/13/2012	\$754.76	
	WW GRAINGER	07/12/2012	\$120.89	
	BOBOCAT OF CHARLESTON	07/13/2012	\$132.87	
	CITY ELECTRIC SUPPLY	07/13/2012	\$26.84	
	WW GRAINGER	07/16/2012	\$120.89	
	MINGLEDORFF'S, INC.	07/16/2012	\$150.00	
	AUTO PARTS OF BEAUFORT	07/16/2012	\$120.26	
	AUTO PARTS OF BEAUFORT	07/16/2012	\$66.09	
	CAROLINA TEXTILE RECYCLIN	07/19/2012	\$143.27	
	AUTO PARTS OF BEAUFORT	07/18/2012	\$85.96	
	AUTO PARTS OF BEAUFORT	07/20/2012	\$102.51	
	NAPA STORE 1017221	07/20/2012	\$28.72	
	DILLON SUPPLY	07/19/2012	\$161.51	
	AUTO PARTS OF BEAUFORT	07/24/2012	\$51.36	
	ALLEN AND WEBB, INC.	07/24/2012	\$20.36	
	LEE TRANSPORT EQUIPMENT	07/26/2012	\$102.02	
	G AND J EQUIPMENT RENTAL	07/26/2012	\$45.05	
	AUTO PARTS OF BEAUFORT	07/26/2012	\$27.81	
	Randels Lawnmower Equipme	07/30/2012	\$137.01	
				\$3,455.57
	SHARON L HAMPTON	LITTLECOLLC	07/03/2012	\$732.53
ASC VOLVO COLUMBIA		07/03/2012	\$122.96	
CLARENDON AUTO PARTS		07/03/2012	\$438.59	
FRASIER TIRE S62800032		07/03/2012	\$245.14	
WALKER TIRE		07/03/2012	\$69.22	
ALTMAN TRACTOR & EQUIPME		07/03/2012	\$998.41	
CLARENDON AUTO PARTS		07/09/2012	\$143.38	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	ERVINS	07/09/2012	\$520.28
	CLARENDON AUTO PARTS	07/10/2012	\$19.87
	PROTHRO CHEVROLET	07/12/2012	\$155.96
	HALL MANUFACTURING, LLC	07/12/2012	\$201.81
	ASC VOLVO COLUMBIA	07/12/2012	\$106.65
	STOKES CRAVEN FORD CORP	07/12/2012	\$124.85
	CLARENDON AUTO PARTS	07/13/2012	\$95.16
	STOKES CRAVEN FORD CORP	07/13/2012	\$25.21
	GEDDINGS DO IT BES	07/13/2012	\$15.81
	WALKER TIRE	07/13/2012	\$359.40
	CLARENDON AUTO PARTS	07/12/2012	\$329.33
	PROTHRO CHEVROLET	07/16/2012	\$22.32
	PROTHRO CHEVROLET	07/16/2012	\$41.31
	FRASIER TIRE S62800032	07/16/2012	\$488.84
	TRUCK SUPPLY COMPANY O	07/16/2012	\$35.52
	WM SUPERCENTER#1017	07/17/2012	\$5.36
	CLARENDON AUTO PARTS	07/16/2012	\$62.63
	LOVE CHEVROLET PARTS AND	07/17/2012	\$796.14
	CLARENDON AUTO PARTS	07/17/2012	\$88.27
	WALKER TIRE	07/17/2012	\$492.22
	HALL MANUFACTURING, LLC	07/19/2012	\$783.12
	WALKER TIRE	07/18/2012	\$89.85
	ALLIANCE WIRELESS TECH	07/16/2012	\$308.18
	FRASIER TIRE S62800032	07/18/2012	\$581.77
	CLARENDON AUTO PARTS	07/18/2012	\$166.32
	ERVINS	07/19/2012	\$88.23
	CLARENDON AUTO PARTS	07/19/2012	\$13.99
	LOVE CHEVROLET PARTS AND	07/19/2012	\$19.44
	LOVE CHEVROLET PARTS AND	07/19/2012	\$902.37
	CLARENDON AUTO PARTS	07/20/2012	\$430.25
	ERVINS	07/20/2012	\$1.00
	PROTHRO CHEVROLET	07/20/2012	\$31.32
	ERVINS	07/23/2012	\$57.66
	CLARENDON AUTO PARTS	07/23/2012	\$58.21
	FRASIER TIRE S62800032	07/23/2012	\$234.93
	PLAYERS TRUCK & AUTO PART	07/24/2012	\$94.64
	WALKER TIRE	07/24/2012	\$66.48
	HALL MANUFACTURING, LLC	07/25/2012	\$81.35
	ALTMAN TRACTOR & EQUIPME	07/24/2012	\$95.93
	ALTMAN TRACTOR & EQUIPME	07/24/2012	\$743.31
	CLARENDON AUTO PARTS	07/24/2012	\$29.15
	HALL MANUFACTURING, LLC	07/25/2012	\$521.64
	CLARENDON AUTO PARTS	07/25/2012	\$11.65
	SPARROW AND KENNEDY TR	07/27/2012	\$2,188.21
	HALL MANUFACTURING, LLC	07/27/2012	\$545.06
	HALL MANUFACTURING, LLC	07/27/2012	\$351.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	MOTION INDUSTRIES SC14	07/27/2012	\$730.14
	CLARENDON AUTO PARTS	07/27/2012	\$9.28
	BLANCHARD MACHINERY CO.	07/27/2012	\$2,485.98
	SIMPSON MANNING HDWE I	07/27/2012	\$2.47
			\$18,460.42
SHAUN M. STARGEL	NEWARK US 00000075	07/13/2012	\$1,728.00
	AFL TELECOMMUNICATIONS	07/20/2012	\$508.88
			\$2,236.88
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	07/02/2012	\$60.70
	PARKS AUTO PARTS-W'BORO	07/02/2012	\$104.91
	PARKS AUTO PARTS-W'BORO	07/02/2012	\$33.28
	PARKS AUTO PARTS-W'BORO	07/02/2012	\$5.82
	JIFFY LUBE #95	07/02/2012	\$35.54
	PARKS AUTO PARTS-W'BORO	07/02/2012	\$184.97
	PARKS AUTO PARTS-W'BORO	07/03/2012	\$12.68
	NAPA AUTO 0030273	07/02/2012	\$6.87
	NAPA AUTO 0030273	07/02/2012	\$28.18
	NAPA AUTO 0030273	07/02/2012	\$6.78
	NAPA AUTO 0030273	07/02/2012	\$35.64
	NAPA AUTO 0030273	07/03/2012	\$4.85
	NAPA AUTO 0030273	07/03/2012	\$33.45
	LOVE CHEVROLET PARTS AND	07/03/2012	\$20.91
	NAPA AUTO 0030273	07/03/2012	\$6.84
	PARKS AUTO PARTS-W'BORO	07/05/2012	\$56.72
	OLD STONE TRACTOR CO INC	07/06/2012	\$325.91
	PARKS AUTO PARTS-W'BORO	07/09/2012	\$9.88
	PARKS AUTO PARTS-W'BORO	07/10/2012	\$3.86
	FAIRFIELD TRACTOR COMPANY	07/16/2012	\$36.55
	PARKS AUTO PARTS-W'BORO	07/16/2012	\$131.31
	SUPERIOR DIESEL INC	07/17/2012	\$139.59
	PARKS AUTO PARTS-W'BORO	07/17/2012	\$59.40
	NAPA AUTO 0030273	07/16/2012	\$3.34
	NAPA AUTO 0030273	07/17/2012	\$85.04
	LEE TRANSPORT EQUIPMENT	07/18/2012	\$23.45
	HILL TIRE CENTER	07/17/2012	\$958.25
	CLASSIC FORD OF COLUMBIA	07/18/2012	\$105.08
	PARKS AUTO PARTS-W'BORO	07/18/2012	\$62.83
	NAPA AUTO 0030273	07/18/2012	\$3.92
	HILL TIRE CENTER	07/18/2012	\$177.43
	NAPA AUTO 0030273	07/18/2012	\$9.15
	HILL TIRE CENTER	07/18/2012	\$2,310.51
	CIRCLE A&H MACHINE	07/20/2012	\$1,700.00
	PARKS AUTO PARTS-W'BORO	07/20/2012	\$88.54
	Charleston Rubber and Gas	07/20/2012	\$31.53
	LEE TRANSPORT EQUIPMENT	07/20/2012	\$33.77
	CLASSIC FORD OF COLUMBIA	07/20/2012	\$101.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	07/20/2012	\$104.30	
	CAROLINA RIM & WHEEL CO	07/20/2012	\$1,179.10	
	TRIPLE T SUMMERVILLE	07/20/2012	\$655.78	
	NAPA AUTO 0030273	07/23/2012	\$28.67	
	PARKS AUTO PARTS-W'BORO	07/24/2012	\$10.31	
	LEE TRANSPORT EQUIPMENT	07/24/2012	\$52.45	
	NAPA AUTO 0030273	07/23/2012	\$8.12	
	PARKS AUTO PARTS-W'BORO	07/25/2012	\$4.99	
	NAPA AUTO 0030273	07/24/2012	\$107.55	
	LOVE CHEVROLET PARTS AND	07/24/2012	\$189.12	
	PARKS AUTO PARTS-W'BORO	07/25/2012	\$43.00	
	Charleston Rubber and Gas	07/25/2012	\$79.03	
	NAPA AUTO 0030273	07/25/2012	\$30.02	
	SWEAT IMP INC	07/25/2012	\$61.36	
	NAPA AUTO 0030273	07/25/2012	\$16.57	
	PARKS AUTO PARTS-W'BORO	07/26/2012	\$11.72	
	NAPA AUTO 0030273	07/25/2012	\$32.55	
	NAPA AUTO 0030273	07/25/2012	\$20.01	
	PARKS AUTO PARTS-W'BORO	07/26/2012	\$54.67	
	HILL TIRE CENTER	07/26/2012	\$199.29	
	LOVE CHEVROLET PARTS AND	07/26/2012	\$23.86	
	PARKS AUTO PARTS-W'BORO	07/30/2012	\$50.53	
	JONES FORD, INC.	07/30/2012	\$887.47	
	CLASSIC FORD OF COLUMBIA	07/30/2012	\$73.81	
	WANDO POWER EQUIPMENT CO	07/30/2012	\$95.13	
	PARKS AUTO PARTS-W'BORO	07/30/2012	\$33.31	
	PARKS AUTO PARTS-W'BORO	07/30/2012	\$115.36	
	TRIPLE T SUMMERVILLE	07/30/2012	\$514.00	
				\$11,721.25
	SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	07/06/2012	\$29.77
FORMS AND SUPPLY - AOPD		07/11/2012	\$13.90	
THE SUPPLIES GUYS		07/13/2012	\$171.80	
FORMS AND SUPPLY - AOPD		07/24/2012	\$81.38	
			\$296.85	
SHERRI L. MCCLARY	QUARLES SUPPLY CO INC	07/17/2012	\$100.00	
	GREENWOOD LOCKSMITH	07/25/2012	\$35.60	
			\$135.60	
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	06/29/2012	\$144.99	
	FORMS AND SUPPLY - AOPD	07/03/2012	\$16.54	
	FORMS AND SUPPLY - AOPD	07/12/2012	\$7.83	
	OFFICE DEPOT #2127	07/16/2012	\$16.00	
			\$185.36	
SHERRY L QUINN	OFFICE MAX	06/29/2012	\$66.32	
			\$66.32	
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	07/19/2012	\$8.61	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	07/26/2012	\$103.75	
			\$112.36	
SHIRLEY BROWN	UNITED RENTALS	06/29/2012	\$728.56	
	MC DOWELL-EVANS ACE HD	06/29/2012	\$419.44	
	OFFICEMAX CT IN#623592	07/02/2012	\$516.26	
	BOOTJACK	07/06/2012	\$100.00	
	HOLLYWOOD HARDWARE	07/09/2012	\$80.52	
	SHERWIN WILLIAMS #2391	07/09/2012	\$51.37	
	SHERWIN WILLIAMS #9205	07/10/2012	\$133.44	
	BOOTJACK	07/10/2012	\$97.64	
	LOWES #00497	07/11/2012	\$28.86	
	BOOTJACK	07/10/2012	\$97.64	
	WW GRAINGER	07/13/2012	\$411.09	
	WW GRAINGER	07/16/2012	\$273.01	
	WW GRAINGER	07/16/2012	\$136.51	
	MC DOWELL-EVANS ACE HD	07/17/2012	\$43.09	
	MC DOWELL-EVANS ACE HD	07/17/2012	\$8.17	
	LOWES #00497	07/17/2012	\$14.32	
	SHERWIN WILLIAMS #2391	07/17/2012	\$854.98	
	BOOTJACK	07/20/2012	\$100.00	
	STAPLS7087902841000001	07/20/2012	\$99.52	
	MC DOWELL-EVANS ACE HD	07/23/2012	\$16.34	
	GLIDDEN PROFESSIONAL #034	07/23/2012	\$159.50	
	USPS 45148702429802428	07/25/2012	\$45.00	
	HOLLYWOOD HARDWARE	07/25/2012	\$204.78	
	BOOTJACK	07/27/2012	\$97.64	
	ROTO-ROOTER	07/27/2012	\$169.50	
	BOOTJACK	07/27/2012	\$93.30	
				\$4,980.48
	SHIRLEY D. COTTERELL	OFFICE WORLD, INC.	07/05/2012	\$27.52
SMITH RUBBER STAMP & SEAL		07/10/2012	\$39.49	
			\$67.01	
SHIRLEY E JOHNSON	STAPLS9229857596000	07/17/2012	\$34.71	
	FORMS AND SUPPLY - AOPD	07/18/2012	\$366.04	
			\$400.75	
SILAS C CRAVEN JR	NAPA AUTO 0030273	07/02/2012	\$6.78	
	CUMMINS ATLANTIC #7	07/03/2012	\$328.36	
	TIDEWATER EQUIPMENT CO	07/03/2012	\$41.50	
	REYNOLDS WARREN EQUIPM	07/03/2012	\$1,574.65	
	HILL TIRE CENTER	07/02/2012	\$361.27	
	NAPA AUTO 0030273	07/03/2012	\$5.49	
	WALTERBORO DO IT B	07/05/2012	\$12.79	
	JONES FORD, INC.	07/05/2012	\$16.83	
	GERALD'S ALIGNMENT	07/05/2012	\$250.00	
	WESTBURY ACE HARDWARE	07/05/2012	\$18.18	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	FLIGHT SYSTEMS INC	07/05/2012	\$60.00
	LOVE CHEVROLET PARTS AND	07/05/2012	\$195.13
	LOVE CHEVROLET PARTS AND	07/05/2012	\$40.80
	NAPA AUTO 0030273	07/05/2012	\$1.35
	JCB OF GEORGIA - POOLER	07/05/2012	\$233.56
	HILL TIRE CENTER	07/05/2012	\$1,084.08
	SWEAT IMP INC	07/05/2012	\$169.10
	JONES FORD, INC.	07/09/2012	\$17.36
	LEE TRANSPORT EQUIPMENT	07/09/2012	\$499.65
	TOYOTA SCION N CHARLSTON	07/09/2012	\$34.49
	NAPA AUTO 0030273	07/09/2012	\$6.30
	NAPA AUTO 0030273	07/09/2012	\$104.89
	NAPA AUTO 0030273	07/09/2012	\$40.41
	NAPA AUTO 0030273	07/09/2012	\$61.11
	NAPA AUTO 0030273	07/10/2012	\$48.33
	NAPA AUTO 0030273	07/10/2012	\$4.60
	HILL TIRE CENTER	07/10/2012	\$178.50
	WALTERBORO DO IT B	07/11/2012	\$14.73
	NAPA AUTO 0030273	07/10/2012	\$31.71
	PARKS AUTO PARTS-W'BORO	07/11/2012	\$27.47
	MOTA INDUSTRIAL SVCS	07/11/2012	\$287.15
	NAPA AUTO 0030273	07/10/2012	\$20.45
	NAPA AUTO 0030273	07/11/2012	\$1.86
	HILL TIRE CENTER	07/11/2012	\$713.99
	NAPA AUTO 0030273	07/11/2012	\$29.90
	SWEAT IMP INC	07/11/2012	\$6.55
	NAPA AUTO 0030273	07/11/2012	\$32.55
	NAPA AUTO 0030273	07/11/2012	\$107.67
	GERALD'S ALIGNMENT	07/09/2012	\$150.00
	NAPA AUTO 0030273	07/12/2012	\$45.35
	CLASSIC FORD OF COLUMBIA	07/13/2012	\$27.21
	HILL TIRE CENTER	07/12/2012	\$741.61
	NAPA AUTO 0030273	07/12/2012	\$8.40
	NAPA AUTO 0030273	07/13/2012	\$32.64
	NAPA AUTO 0030273	07/12/2012	\$68.27
	NAPA AUTO 0030273	07/12/2012	\$11.12
	NAPA AUTO 0030273	07/12/2012	\$88.15
	WALTERBORO DO IT B	07/16/2012	\$35.80
	ALLEN AND WEBB, INC.	07/16/2012	\$514.10
	SWEAT IMP INC	07/16/2012	\$40.62
	BLANCHARD EQUIPMENT ST GE	07/17/2012	\$61.84
	BUBBA'S TRUCK'N TRAILER	07/17/2012	\$53.99
	SWEAT IMP INC	07/16/2012	\$72.30
	HILL TIRE CENTER	07/16/2012	\$159.69
	WALTERBORO MOTOR SALES	07/18/2012	\$32.12
	HILL TIRE CENTER	07/18/2012	\$177.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SILAS C CRAVEN JR	SWEAT IMP INC	07/18/2012	\$218.77	
	NAPA AUTO 0030273	07/19/2012	\$11.59	
	NAPA AUTO 0030273	07/19/2012	\$42.60	
	NAPA AUTO 0030273	07/23/2012	\$1.98	
	LMC CROSS	07/24/2012	\$436.84	
	NAPA AUTO 0030273	07/24/2012	\$9.52	
	NAPA AUTO 0030273	07/24/2012	\$4.75	
	NAPA AUTO 0030273	07/24/2012	\$71.18	
	CLASSIC FORD OF COLUMBIA	07/25/2012	\$73.69	
	NAPA AUTO 0030273	07/24/2012	\$3.10	
	NAPA AUTO 0030273	07/25/2012	\$85.04	
	NAPA AUTO 0030273	07/26/2012	\$6.23	
				\$9,955.47
	SIMON B FORBES	WM SUPERCENTER#0625	07/10/2012	\$103.68
TRACTOR SUPPLY #1457		07/10/2012	\$4.23	
WM SUPERCENTER#0625		07/18/2012	\$52.87	
			\$160.78	
STACY M. FREEMAN	EMEDCO	06/29/2012	\$1,037.04	
	BLANCHARD MACHINERY	07/10/2012	\$1,710.35	
	A MOBILE STORAGE	07/12/2012	\$16.05	
	PROFESSIONAL HEATING/COO	07/17/2012	\$740.00	
	MID CAROLINA EXTERM	07/18/2012	\$2,240.00	
	KORMAN SIGNS INC	07/18/2012	\$1,620.00	
	VERIZON WRLS P3405-01	07/18/2012	\$56.66	
	VERIZON WRLS P3405-01	07/18/2012	\$16.19	
	VERIZON WRLS P3405-01	07/19/2012	\$83.10	
	VERIZON WRLS P3405-01	07/19/2012	\$90.66	
	HERALD OFFICE SUPPLY INC	07/26/2012	\$53.25	
				\$7,663.30
STANLEY E SHEALY	PUBLIX #656	07/02/2012	\$2.75	
	PUBLIX #656	07/03/2012	\$2.75	
	PUBLIX #656	07/05/2012	\$2.75	
	PUBLIX #656	07/10/2012	\$2.75	
	PUBLIX #656	07/11/2012	\$2.75	
	PUBLIX #656	07/12/2012	\$2.75	
	PUBLIX #656	07/16/2012	\$2.75	
	PUBLIX #656	07/17/2012	\$2.75	
	PUBLIX #656	07/18/2012	\$2.75	
	PUBLIX #656	07/19/2012	\$2.75	
	PUBLIX #656	07/30/2012	\$1.75	
				\$29.25
STANLEY MARTIN	ENVIRONMENTAL SAFETY SALE	07/09/2012	\$311.64	
	LOWES #01635	07/10/2012	\$253.87	
	STAPLES 00111807	07/10/2012	\$19.04	
	WW GRAINGER	07/13/2012	\$94.16	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY MARTIN	STAPLES 00111807	07/12/2012	\$43.89
	ENVIRONMENTAL SAFETY SALE	07/16/2012	\$241.95
	STAPLES 00111807	07/18/2012	\$33.62
	CONNEY SAFETY	07/25/2012	\$72.99
	GLOBAL GRAPHIC INC	07/24/2012	\$107.00
	TRI-COUNTY ACE BLDRS S	07/28/2012	\$135.64
	WM SUPERCENTER#1123	07/30/2012	\$86.50
	CRANE AMERICA SVCS	07/30/2012	\$450.00
			\$1,850.30
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	06/29/2012	\$48.51
	NEWTON SHOES	07/12/2012	\$783.95
	FORMS AND SUPPLY - AOPD	07/19/2012	\$48.56
	NSC NORTHERN SAFETY CO	07/26/2012	\$42.94
	Staples Tech Soln	07/25/2012	\$294.36
			\$1,218.32
STEPHEN C. MEETZE	AMAZON MKTPLACE PMTS	07/27/2012	\$65.80
	Amazon.com	07/28/2012	\$45.70
			\$111.50
STEPHEN R WAGONER	LEE TRANSPORT EQUIPMENT	07/02/2012	\$418.37
	Best Buy 00002725	07/03/2012	\$137.79
	PALMETTO BUILDING SUPPLY	07/18/2012	\$4.26
			\$560.42
STEPHEN SMITH	FLEETPRIDE 310	07/02/2012	\$155.26
	ATD 40	07/05/2012	\$126.49
	IBS OF SC	07/05/2012	\$230.73
	ATD 40	07/05/2012	\$126.49
	LEE TRANSPORT EQUIPMENT	07/05/2012	\$51.36
	NAPA STORE 1015002	07/06/2012	\$2.86
	NAPA STORE 1015010	07/09/2012	\$313.65
	NAPA STORE 1015010	07/09/2012	\$26.03
	FLEETPRIDE 310	07/10/2012	\$227.36
	OREILLY AUTO 00016287	07/17/2012	\$27.27
	CARQUEST 01013119	07/16/2012	\$85.25
	CARQUEST 01013119	07/16/2012	\$10.18
	OREILLY AUTO 00016287	07/17/2012	\$11.76
	CARQUEST 01013119	07/16/2012	\$33.12
	CARQUEST 01013119	07/17/2012	\$117.59
	CARQUEST 01013119	07/17/2012	\$4.07
	DISCOUNT TIRE	07/18/2012	\$63.95
	NAPA STORE 1015002	07/20/2012	\$4.60
	NAPA STORE 1015002	07/20/2012	\$53.00
	NAPA STORE 1015006	07/23/2012	\$5.59
	FRASIER TIRE S62800024	07/23/2012	\$337.14
	CARQUEST 01013119	07/23/2012	\$31.51
	NAPA STORE 1015002	07/23/2012	\$5.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
STEPHEN SMITH	LEE TRANSPORT EQUIPMENT	07/25/2012	\$19.26	
	FASTENAL COMPANY01	07/25/2012	\$10.95	
	LEE TRANSPORT EQUIPMENT	07/25/2012	\$101.65	
	LEE TRANSPORT EQUIPMENT	07/25/2012	\$84.53	
	ASC VOLVO COLUMBIA	07/25/2012	\$153.73	
	ASC VOLVO COLUMBIA	07/25/2012	\$347.77	
	DISCOUNT TIRE	07/24/2012	\$63.95	
	DODGELAND OF COLUMBIA	07/26/2012	\$1,779.70	
	CARQUEST 01013119	07/25/2012	\$119.91	
	LOVE CHEVROLET PARTS AND	07/25/2012	\$37.02	
	NAPA STORE 1015002	07/25/2012	\$57.37	
	AMICK EQUIPMENT CO	07/26/2012	\$98.86	
	CLASSIC FORD OF COLUMBIA	07/26/2012	\$10.99	
	NAPA STORE 1015006	07/25/2012	\$3.01	
	NAPA STORE 1015002	07/25/2012	\$8.37	
	STANDARD DISTRIBUTORS, I	07/26/2012	\$80.14	
	CARQUEST 01013119	07/25/2012	\$3.77	
	FRASIER TIRE S62800024	07/25/2012	\$119.57	
	PALMETTO LAWN & LEISURE	07/26/2012	\$177.80	
	CARQUEST 01013119	07/27/2012	\$1.85	
	HAVIRD TIRE CO	07/26/2012	\$60.00	
	LOVE CHEVROLET PARTS AND	07/26/2012	\$27.58	
	CARQUEST 01013119	07/26/2012	\$21.36	
	ASC VOLVO COLUMBIA	07/27/2012	\$830.03	
	CARQUEST 01013119	07/27/2012	\$11.77	
	CARQUEST 01013119	07/26/2012	\$53.65	
				\$6,335.18
	STEPHEN V. ELLIS	FORESTRY SUPPLIERS	07/02/2012	\$122.46
		LOWES #02358	07/05/2012	\$3.11
		WW GRAINGER	07/05/2012	\$4.66
TRACTOR SUPPLY #1389		07/09/2012	\$153.30	
BUFORD ST. DRUG & ACE HW		07/24/2012	\$10.78	
WORKBOOT PLUS		07/25/2012	\$100.00	
				\$394.31
STEVE M MEDLIN	HOUGHTON CHEMICAL CARLSTA	07/17/2012	\$338.85	
			\$338.85	
STEVEN C HENDERSON	LOWES #00469	07/16/2012	\$2,121.39	
	CAROLINA CHAIN & CABLE DU	07/17/2012	\$348.72	
	LOWES #00469	07/24/2012	\$486.84	
	MARION DAVIS	07/25/2012	\$421.43	
			\$3,378.38	
STEVEN FLOYD	WM SUPERCENTER#1829	07/12/2012	\$64.17	
	AGRI SOUTH INC	07/11/2012	\$10.25	
			\$74.42	
STEVEN L. LITTLEJOHN	RMCC - COLUMBIA	07/03/2012	\$474.28	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN L. LITTLEJOHN	NSCS (COLUMBIA)	07/09/2012	\$176.02
	RMCC - COLUMBIA	07/11/2012	\$474.28
			\$1,124.58
SUSAN JOHNSTON	ZEP SALES AND SERVICE	06/29/2012	\$2,416.00
	WW GRAINGER	07/06/2012	\$49.36
	FORMS AND SUPPLY - AOPD	07/10/2012	\$64.09
	WILLINGHAM & SONS	07/17/2012	\$393.23
	BOWERS BP	07/27/2012	\$74.90
		\$2,997.58	
SUSAN MORRIS	WORKBOOT PLUS	07/10/2012	\$100.00
	SC.GOV	07/10/2012	\$51.00
	USPS 45158008332307795	07/13/2012	\$23.95
		\$174.95	
SUSAN W FAULKNER	OFFICE MAX	07/03/2012	\$153.58
	CARQUEST AUTO SUPPLY	07/13/2012	\$63.43
	AIRGAS NAT WELDERS #23	07/26/2012	\$73.87
	DILLON SUPPLY	07/25/2012	\$749.48
	DILLON SUPPLY	07/26/2012	\$329.28
	SAFETY KLEEN SYSTEMS INC	07/27/2012	\$264.97
	CARQUEST AUTO SUPPLY	07/30/2012	\$11.64
		\$1,646.25	
SUSIE DAVIS	JET-VAC SEWER EQUIPMENT	06/29/2012	\$60.91
	REYNOLDS WARREN EQUIPM	06/29/2012	\$67.33
	ORANGE PRODUCTS LLC	06/29/2012	\$855.68
	JCB OF GEORGIA - POOLER	07/02/2012	\$166.05
	JCB OF GEORGIA - POOLER	07/03/2012	\$67.51
	NAPA AUTO 0030273	07/09/2012	\$109.97
	NAPA AUTO 0030273	07/10/2012	\$12.28
	WESTBURY ACE HARDWARE	07/12/2012	\$89.20
	WEEKS DEPARTMENT STORE	07/11/2012	\$100.00
	WEEKS DEPARTMENT STORE	07/11/2012	\$100.00
	WEEKS DEPARTMENT STORE	07/11/2012	\$100.00
	WEEKS DEPARTMENT STORE	07/11/2012	\$100.00
	WESTBURY ACE HARDWARE	07/12/2012	\$32.09
	WEEKS DEPARTMENT STORE	07/11/2012	\$100.00
	WEEKS DEPARTMENT STORE	07/11/2012	\$100.00
	FORMS AND SUPPLY - AOPD	07/13/2012	\$126.87
	BENTONS FEED AND SEED INC	07/12/2012	\$96.30
	WW GRAINGER	07/12/2012	\$62.31
	FASTENAL COMPANY01	07/17/2012	\$12.02
	WESTBURY ACE HARDWARE	07/17/2012	\$600.58
	WESTBURY ACE HARDWARE	07/17/2012	\$269.60
	WESTBURY ACE HARDWARE	07/18/2012	\$48.14
	FASTENAL COMPANY01	07/19/2012	\$404.62
	CAROLINA TEXTILE RECYCLIN	07/19/2012	\$169.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SUSIE DAVIS	WESTBURY ACE HARDWARE	07/19/2012	\$432.13	
	WESTBURY ACE HARDWARE	07/19/2012	\$96.27	
	FORMS AND SUPPLY - AOPD	07/19/2012	\$49.81	
	STAPLS708792592200002	07/20/2012	\$8.23	
	STAPLS708792592200001	07/20/2012	\$21.15	
	ALLEN AND WEBB, INC.	07/19/2012	\$526.46	
	NAPA AUTO 0030273	07/19/2012	\$12.45	
	FORMS AND SUPPLY - AOPD	07/20/2012	\$48.77	
	WESTBURY ACE HARDWARE	07/24/2012	\$32.09	
	NAPA AUTO 0030273	07/23/2012	\$25.17	
	ALAMO SALES CORP	07/25/2012	\$466.77	
	HARBOR FREIGHT TOOLS 129	07/25/2012	\$164.91	
	HARBOR FREIGHT TOOLS 129	07/25/2012	\$325.49	
	HARBOR FREIGHT TOOLS 129	07/25/2012	\$369.94	
	HARBOR FREIGHT TOOLS 129	07/26/2012	\$784.91	
	USPS 45914004829805314	07/26/2012	\$150.00	
	WESTBURY ACE HARDWARE	07/26/2012	\$171.62	
	NAPA AUTO 0030273	07/27/2012	\$100.79	
	NAPA AUTO 0030273	07/26/2012	\$40.07	
	WALTERBORO DO IT B	07/30/2012	\$7.27	
	WESTBURY ACE HARDWARE	07/30/2012	\$70.22	
				\$7,755.73
	TABITHA GARDNER	ACE HRDWR OF CAYCE LLC	06/29/2012	\$473.54
WW GRAINGER		07/05/2012	\$120.59	
PALMETTO SPECIALITY		07/06/2012	\$338.64	
MOMAR INC.		07/10/2012	\$504.59	
SIMPSON MANNING HDWE I		07/11/2012	\$54.28	
WW GRAINGER		07/13/2012	\$375.75	
CLARENDON AUTO PARTS		07/16/2012	\$191.10	
MOMAR INC.		07/19/2012	\$68.68	
2 GEORGETOWN MILL SUPP		07/24/2012	\$1,115.94	
STAPLS3142899973000		07/25/2012	\$324.09	
MOMAR INC.		07/27/2012	\$310.80	
WW GRAINGER		07/27/2012	\$466.14	
WW GRAINGER		07/26/2012	\$345.23	
				\$4,689.37
TAMMY T KITCHINGS		QUILL CORPORATION	07/05/2012	\$90.94
	FORMS AND SUPPLY - AOPD	07/17/2012	\$17.29	
	FORMS AND SUPPLY - AOPD	07/19/2012	\$43.21	
	FORMS AND SUPPLY - AOPD	07/20/2012	\$59.47	
	FORMS AND SUPPLY - AOPD	07/24/2012	\$37.62	
			\$248.53	
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	07/09/2012	\$118.04	
			\$118.04	
TENESHALA D CUNNINGHAM	BOAT-N-RV MEGASTORE-PARTS	06/28/2012	\$81.41	

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Cardholder	Vendor Name	Purchase Date	Amount	
TENESHALA D CUNNINGHAM	LOWES #01521	07/02/2012	\$144.89	
	FASTENAL COMPANY01	07/02/2012	\$20.89	
	THE OUTPOST INC	07/02/2012	\$400.00	
	STAPLS7087358338000001	07/04/2012	\$306.60	
	THE OUTPOST INC	07/03/2012	\$197.19	
	NSC NORTHERN SAFETY CO	07/06/2012	\$223.99	
	EVERYTHING RUBBERMAID-	07/06/2012	\$211.11	
	SAFETY KLEEN SYSTEMS INC	07/10/2012	\$339.98	
	THE OUTPOST INC	07/09/2012	\$100.00	
	SUNBELT RENTALS #082	07/10/2012	\$163.99	
	NAPA AUTO PARTS HARDEEVIL	07/10/2012	\$3.07	
	NPC NEW PIG CORP	07/11/2012	\$216.95	
	BOAT-N-RV MEGASTORE-PARTS	07/11/2012	\$89.71	
	NORTHERN TOOL EQUIP	07/11/2012	\$922.24	
	Fred's Tree Service	07/13/2012	\$2,300.00	
	THE OUTPOST INC	07/16/2012	\$97.19	
	AUTO PARTS OF RIDGELAN	07/18/2012	\$10.76	
	THE OUTPOST INC	07/19/2012	\$100.00	
	BUILDERS FIRST SOURCE	07/25/2012	\$263.54	
	SUNBELT RENTALS #082	07/25/2012	\$165.24	
	NSC NORTHERN SAFETY CO	07/27/2012	\$359.67	
	STAPLS7088089858000001	07/26/2012	\$127.97	
	STAPLS7088089858000002	07/26/2012	\$3.65	
	OFFICEMAX CT IN#072513	07/30/2012	\$225.09	
				\$7,075.13
	TERESA B. GASKIN	USPS 45294005029805496	07/18/2012	\$135.00
				\$135.00
	TERESA E LANGSTON	HERPEL LIFT COMPANY, LLC	06/29/2012	\$325.00
		BUFORD ST. DRUG & ACE HW	07/02/2012	\$7.01
		DOLLAR GENERAL #11368	07/02/2012	\$13.93
FORMS AND SUPPLY - AOPD		07/09/2012	\$68.83	
FASTENAL COMPANY01		07/10/2012	\$44.36	
4S SIGN AND SUPPLY INC		07/10/2012	\$181.12	
CAROLINA LAWN EQUIPMENT I		07/12/2012	\$2.16	
FORMS AND SUPPLY - AOPD		07/17/2012	\$145.78	
WM SUPERCENTER#0638		07/18/2012	\$32.17	
FLINT TRADING, INC.		07/24/2012	\$142.52	
DOC RETAIL INC		07/27/2012	\$322.31	
CHEROKEE FEED AND SUPP		07/26/2012	\$5.40	
				\$1,290.59
TERESA L TUCKER	FLINT TRADING, INC.	07/02/2012	\$237.20	
	WM SUPERCENTER#0881	07/03/2012	\$131.32	
	SC.GOV	07/11/2012	\$51.00	
	WM SUPERCENTER#0881	07/17/2012	\$105.03	
	THE HOME DEPOT #1106	07/17/2012	\$87.85	

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	PALMETTO LAWN & LEISURE	07/17/2012	\$204.72
	ACE HRDWR OF CAYCE LLC	07/19/2012	\$278.19
	DOLLAR GENERAL #10294	07/18/2012	\$7.49
	LOWES #01066	07/19/2012	\$37.75
	PALMETTO SPECIALITY	07/20/2012	\$382.06
	RED CROSS STORE	07/20/2012	\$28.32
	MIDLANDS MACHINER01 OF 01	07/20/2012	\$439.27
	LOWES #01066	07/25/2012	\$34.24
	WW GRAINGER	07/25/2012	\$185.14
			\$2,209.58
TERESA M. CODY	SOX FREEMAN TREE EXP	06/26/2012	\$2,310.00
	FERGUSON ENT #123	06/29/2012	\$1,242.54
	WM SUPERCENTER#4593	07/03/2012	\$30.06
	UNITED RENTALS	07/05/2012	\$151.00
	INDCON	07/13/2012	\$2,397.31
	SNIPES CO LLC	07/13/2012	\$670.89
	SNIPES CO LLC	07/16/2012	\$97.37
	THE TREE DR LLC	07/27/2012	\$2,350.00
			\$9,249.17
TERRELL H BAXLEY	BLANCHARD EQUIPMENT HAMPT	06/29/2012	\$769.83
	CLASSIC FORD OF COLUMBIA	07/03/2012	\$17.37
	CLASSIC FORD OF COLUMBIA	07/03/2012	\$22.70
	BARNWELL GLASS CO.	07/03/2012	\$200.00
	CLASSIC FORD OF COLUMBIA	07/03/2012	\$8.04
	ASC VOLVO COLUMBIA	07/03/2012	\$173.11
	HALL MANUFACTURING, LLC	07/06/2012	\$548.87
	ASC VOLVO COLUMBIA	07/09/2012	\$281.10
	AUTO SUPPLY AND SERVICE I	07/09/2012	\$311.09
	TOM'S CAR CARE LLC	07/09/2012	\$62.84
	CUMMINS ATLANTIC #5	07/10/2012	\$631.79
	AUTO SUPPLY AND SERVICE I	07/11/2012	\$72.60
	PALMETTO TOOL INC.	07/12/2012	\$1,250.00
	ALAMO SALES CORP	07/13/2012	\$55.98
	ASC VOLVO COLUMBIA	07/13/2012	\$40.56
	TOM'S CAR CARE LLC	07/12/2012	\$66.70
	ASC VOLVO COLUMBIA	07/16/2012	\$493.46
	AUTO SUPPLY AND SERVICE I	07/17/2012	\$269.44
	LOVE CHEVROLET PARTS AND	07/16/2012	\$15.86
	ALTMAN TRACTOR & EQUIPME	07/16/2012	\$249.72
	CLASSIC FORD OF COLUMBIA	07/17/2012	\$134.15
	AUTO SUPPLY AND SERVICE I	07/17/2012	\$568.33
	American Machining & Manu	07/17/2012	\$294.65
	AUTO SUPPLY AND SERVICE I	07/18/2012	\$272.51
	LINDER INDSTR-L-COLUMBIA	07/18/2012	\$236.11
	DR. TIRE INC	07/19/2012	\$427.96
	CLASSIC FORD OF COLUMBIA	07/20/2012	\$595.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALAMO SALES CORP	07/25/2012	\$89.68
	AUTO SUPPLY AND SERVICE I	07/25/2012	\$102.48
	CLASSIC FORD OF COLUMBIA	07/25/2012	\$55.27
	ALLENDALE AUTO PARTS	07/26/2012	\$28.16
			\$8,346.32
TERRY A FALKOWSKI	HOOVER DODGE CHRYSLER JEE	06/27/2012	\$20.22
	LEE TRANSPORT EQUIPMENT	07/02/2012	\$186.68
	PARKS AUTO PARTS-MC	07/02/2012	\$24.29
	CAROLINA INTL TRUCKS	07/02/2012	\$236.96
	PARKS AUTO PARTS-MC	07/02/2012	\$6.34
	PARKS AUTO PARTS-MC	07/02/2012	\$84.16
	LMC CROSS	07/02/2012	\$238.72
	PARKS AUTO PARTS-MC	07/03/2012	\$9.65
	ALTMAN TRACTOR CO OF CON	07/02/2012	\$1,421.94
	BERKELEY FORD PARTS	07/03/2012	\$79.15
	PARKS AUTO PARTS-MC	07/03/2012	\$3.29
	FLEET CONCEPTS OF CHAR	07/03/2012	\$33.44
	CLINE HOSE & HYDRAULICS L	07/02/2012	\$513.94
	ATLANTIC COAST AUTO	07/03/2012	\$3.36
	DOUGHERTY EQUIPMENT CO	07/03/2012	\$781.87
	CAROLINA INTL TRUCKS	07/05/2012	\$650.40
	PARKS AUTO PARTS-MC	07/09/2012	\$12.48
	BLANCHARD MACHINERY	07/09/2012	\$59.16
	LEE TRANSPORT EQUIPMENT	07/09/2012	\$172.60
	PARKS AUTO PARTS-MC	07/09/2012	\$45.95
	FLEET CONCEPTS OF CHAR	07/09/2012	\$4.32
	FLEET CONCEPTS OF CHAR	07/09/2012	\$181.63
	FLEET CONCEPTS OF CHAR	07/09/2012	\$10.94
	CAROLINA INTL TRUCKS	07/10/2012	\$310.00
	ATLANTIC COAST AUTO	07/09/2012	\$190.78
	PARKS AUTO PARTS-MC	07/10/2012	\$117.40
	ATLANTIC COAST AUTO	07/09/2012	\$25.56
	PARKS AUTO PARTS-MC	07/10/2012	\$138.46
	WC MANUFACTURING	07/10/2012	\$265.36
	PARKS AUTO PARTS-MC	07/10/2012	\$184.78
	ATLANTIC COAST AUTO	07/09/2012	\$85.38
	ATLANTIC COAST AUTO	07/09/2012	\$11.56
	PARKS AUTO PARTS-MC	07/11/2012	\$9.30
	FASTENAL COMPANY01	07/11/2012	\$3.91
ATLANTIC COAST AUTO	07/10/2012	\$73.61	
ATLANTIC COAST AUTO	07/10/2012	\$62.78	
HOOVER DODGE CHRYSLER JEE	07/09/2012	\$28.73	
PARKS AUTO PARTS-MC	07/11/2012	\$13.04	
PARKS AUTO PARTS-MC	07/11/2012	\$12.51	
PARKS AUTO PARTS-MC	07/11/2012	\$3.66	
DICK SMITH CHEVROLET	07/11/2012	\$103.55	

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	07/11/2012	\$93.80
	GENERAL DIESEL	07/11/2012	\$202.83
	ATLANTIC COAST AUTO	07/10/2012	\$210.76
	BERKELEY FORD PARTS	07/11/2012	\$204.18
	ATLANTIC COAST AUTO	07/11/2012	\$40.41
	ATLANTIC COAST AUTO	07/11/2012	\$81.12
	BLANCHARD MACHINERY	07/11/2012	\$396.45
	ATLANTIC COAST AUTO	07/11/2012	\$16.61
	NOR NORTHERN TOOL	07/12/2012	\$148.38
	PARKS AUTO PARTS-MC	07/12/2012	\$30.78
	ADVANCE AUTO PARTS #5450	07/11/2012	\$14.81
	ATLANTIC COAST AUTO	07/12/2012	\$12.66
	ATLANTIC COAST AUTO	07/12/2012	\$12.66
	ATLANTIC COAST AUTO	07/12/2012	\$52.64
	PARKS AUTO PARTS-MC	07/16/2012	\$53.76
	PARKS AUTO PARTS-MC	07/16/2012	\$3.29
	PARKS AUTO PARTS-MC	07/16/2012	\$23.46
	FLEET CONCEPTS OF CHAR	07/16/2012	\$65.05
	HOODS WELDING	07/16/2012	\$170.00
	BLANCHARD MACHINERY	07/16/2012	\$82.67
	ATLANTIC COAST AUTO	07/16/2012	\$17.80
	PARKS AUTO PARTS-MC	07/17/2012	\$62.95
	PARKS AUTO PARTS-MC	07/17/2012	\$10.41
	ATLANTIC COAST AUTO	07/16/2012	\$6.13
	ATLANTIC COAST AUTO	07/16/2012	\$1.72
	FLEET CONCEPTS OF CHAR	07/17/2012	\$93.22
	BLANCHARD MACHINERY	07/16/2012	\$22.25
	LMC TRUCK	07/16/2012	\$40.70
	PARKS AUTO PARTS-MC	07/18/2012	\$14.68
	HOODS WELDING	07/17/2012	\$170.00
	ATLANTIC COAST AUTO	07/17/2012	\$15.85
	ATLANTIC COAST AUTO	07/17/2012	\$34.86
	ATLANTIC COAST AUTO	07/17/2012	\$18.71
	ATLANTIC COAST AUTO	07/17/2012	\$13.06
	PARKS AUTO PARTS-MC	07/18/2012	\$207.59
	ATLANTIC COAST AUTO	07/17/2012	\$31.13
	PARKS AUTO PARTS-MC	07/19/2012	\$46.42
	PARKS AUTO PARTS-MC	07/19/2012	\$2.22
	BLANCHARD MACHINERY	07/19/2012	\$47.29
	BERKELEY FORD PARTS	07/19/2012	\$167.72
	ATLANTIC COAST AUTO	07/19/2012	\$12.98
	ATLANTIC COAST AUTO	07/19/2012	\$12.37
	ATLANTIC COAST AUTO	07/19/2012	\$13.06
	MILLENNIUM BATTERY EXPRES	07/19/2012	\$114.99
	ATLANTIC COAST AUTO	07/19/2012	\$47.01
	DRIGGERS SMALL ENGINE, IN	07/23/2012	\$62.18

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	07/23/2012	\$33.03
	MILLENNIUM BATTERY EXPRES	07/23/2012	\$88.35
	ATLANTIC COAST AUTO	07/23/2012	\$21.70
	CENTRAL TRUE VALUE	07/26/2012	\$8.09
	MILLENNIUM BATTERY EXPRES	07/26/2012	\$88.35
	HOOVER DODGE CHRYSLER JEE	07/25/2012	\$176.48
	ALLIED AUTO ELECTRIC INC	07/30/2012	\$292.41
	PARKS AUTO PARTS-MC	07/30/2012	\$26.79
	JESSUP AND SONS FLEET SER	07/30/2012	\$189.00
	FALKO MOTORS INC	07/30/2012	\$275.00
			\$10,824.68
TERRY W. BULLARD	BLANCHARD MACHINERY CO.	06/28/2012	\$600.00
	DOUGHERTY EQUIPMENT CO	06/29/2012	\$367.44
	M & M TIRE	06/28/2012	\$64.28
	BLANCHARD MACHINERY CO.	06/28/2012	\$960.33
	NAPA AUTO PARTS-LAURENS	07/02/2012	\$55.03
	M & M TIRE	07/02/2012	\$469.23
	DILLON SUPPLY	07/09/2012	\$128.34
	B AND F INC	07/09/2012	\$22.42
	JCS TRUCK REPAIR	07/10/2012	\$264.10
	GEORGE BALLENTINE FORD	07/11/2012	\$30.31
	THE HOLLOWAY CO INC	07/12/2012	\$19.64
	CAROLINA TOOL CO INC	07/12/2012	\$14.19
	GEORGE BALLENTINE FORD	07/12/2012	\$108.97
	CAROLINA TOOL CO INC	07/12/2012	\$24.08
	CUMMINS ATLANTIC #5	07/18/2012	\$95.94
	BLANCHARD MACHINERY CO.	07/18/2012	\$1,063.58
	B AND F INC	07/18/2012	\$111.25
	GEORGE BALLENTINE FORD	07/19/2012	\$24.45
	GEORGE BALLENTINE FORD	07/19/2012	\$78.68
	GARY RUSS CHEVROLET INC	07/23/2012	\$164.63
THE HOLLOWAY CO INC	07/25/2012	\$79.08	
			\$4,745.97
TESA P. GRIFFIN	The Trophy And Gift Shop	07/12/2012	\$32.10
			\$32.10
THOMAS A. GUEST	ACE HARDWARE	06/29/2012	\$68.44
	PALMETTO SPECIALITY	06/29/2012	\$265.50
	LOWES #00559	06/29/2012	\$127.74
	FREDS 00011080	07/16/2012	\$7.49
			\$469.17
THOMAS G. BRELAND JR.	THOMAS CONCRETE	07/25/2012	\$756.00
			\$756.00
TIMOTHY B CALLENBACK	FORMS AND SUPPLY - AOPD	07/23/2012	\$34.43
			\$34.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	TRACTOR SUPPLY #1210	07/05/2012	\$111.28
	BOGGS TRACTOR COMPANY INC	07/19/2012	\$205.11
	CANNON & SONS, INC.	07/19/2012	\$30.84
	DIESEL POWER INC.	07/24/2012	\$794.66
	KEVIN WHITAKER CHEVROLET	07/24/2012	\$195.87
	TRI STAR	07/26/2012	\$34.95
	WESTMINSTER NAPA AUTO PAR	07/27/2012	\$41.33
	KEVIN WHITAKER CHEVROLET	07/27/2012	\$58.97
			\$1,473.01
TIMOTHY G LIENBY	MOSELEY OUTDOOR POWER	07/05/2012	\$26.62
	S E FARM EQUIP CO	07/09/2012	\$151.98
	BATTERIES PLUS 178	07/10/2012	\$69.93
	MOSELEY OUTDOOR POWER	07/12/2012	\$229.83
	CHERAW ELECTRICAL SUPPLY,	07/16/2012	\$221.40
	HUBBARDS HARDWARE INC	07/19/2012	\$21.39
	MSC	07/25/2012	\$75.12
	MSC	07/27/2012	\$70.24
			\$866.51
TIMOTHY HOUCK	3 Man Auto Service	06/29/2012	\$1,337.85
	CARQUEST 01013119	06/29/2012	\$22.63
	IBS OF SC	06/29/2012	\$113.23
	CLASSIC FORD OF COLUMBIA	07/02/2012	\$14.75
	HAVIRD TIRE COMPANY IN	07/02/2012	\$908.72
	OREILLY AUTO 00016667	07/03/2012	\$14.41
	LOWES #01064	07/11/2012	\$17.08
	NORDANS TRIM SHOP	07/27/2012	\$48.86
	FASTENAL COMPANY01	07/30/2012	\$6.10
	BEARING DISTRIBUTORS IN	07/30/2012	\$54.52
			\$2,538.15
TIMOTHY W DAVIDSON	TESSCO INCORPORATED	07/27/2012	\$50.55
	SECOM SYSTEMS INC	07/27/2012	\$423.72
	BATTERIES PLUS #66	07/30/2012	\$127.46
			\$601.73
TINA V WALKER	JARED'S HARDWARE	07/30/2012	\$28.88
			\$28.88
TODD C HUGGINS	PEE DEE SUPPLY	07/20/2012	\$8.32
			\$8.32
TOMMIE L PARKER	KELLYS SAW AND OUTDOOR	07/02/2012	\$50.40
	THOM CHEM INC	07/02/2012	\$1,412.40
	WHITE HARDWARE 35	07/02/2012	\$30.59
	QUARLES SUPPLY CO INC	07/02/2012	\$132.54
	DERRICK EQUIPMENT	07/02/2012	\$211.44
	QUARLES SUPPLY CO INC	07/02/2012	\$100.00
ALCAM, INC.	07/03/2012	\$636.65	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE L PARKER	PALMETTO SPECIALITY	07/06/2012	\$809.71
	MCPC	07/17/2012	\$869.63
	ALCAM, INC.	07/16/2012	\$386.86
	HAMM HARDWARE CO.	07/24/2012	\$434.42
	ACADEMY SPORTS #191	07/27/2012	\$100.00
	ACADEMY SPORTS #191	07/27/2012	\$90.94
	ACADEMY SPORTS #191	07/27/2012	\$100.00
			\$5,365.58
TOMMY E WILBANKS	BOGGS TRACTOR COMPANY INC	07/02/2012	\$157.99
	SENECA NAPA AUTO PARTS	07/02/2012	\$13.42
	SENECA NAPA AUTO PARTS	07/02/2012	\$8.56
	WESTMINSTER NAPA AUTO PAR	07/02/2012	\$154.36
	SENECA NAPA AUTO PARTS	07/09/2012	\$8.36
	SENECA NAPA AUTO PARTS	07/09/2012	\$51.47
	SUPER SERVICE TIRE & ALI	07/16/2012	\$268.75
	OLD STONE TRACTOR CO INC	07/16/2012	\$230.45
	BLACKS TIRE INC	07/19/2012	\$12.00
	BLACKS TIRE INC	07/24/2012	\$36.90
	BLACKS TIRE INC	07/24/2012	\$12.60
	BOGGS TRACTOR COMPANY INC	07/26/2012	\$159.32
	BOGGS TRACTOR COMPANY INC	07/26/2012	\$29.76
TONY N THOMPSON	FORMS AND SUPPLY - AOPD	07/12/2012	\$254.29
	USPS450280032029817863	07/19/2012	\$63.95
			\$318.24
TRAVIS K BLEDSOE	BATTERY SPECIALISTS	07/19/2012	\$158.46
	MCKINNEY LUMBER & HARDWA	07/30/2012	\$136.69
			\$295.15
TRAVIS L. JENNINGS	SANDERS SUPPLY CO INC	07/25/2012	\$29.08
	SANDERS SUPPLY CO INC	07/26/2012	\$40.32
			\$69.40
TRAVIS PATRICK	SHOE DOCTORS	06/29/2012	\$100.00
	OFFICE DEPOT #2179	07/10/2012	\$69.81
	SHOE DOCTORS	07/18/2012	\$100.00
			\$269.81
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	07/02/2012	\$39.52
	TRUCK SUPPLY COMPANY O	07/02/2012	\$13.16
	CLASSIC FORD OF COLUMBIA	07/02/2012	\$77.17
	TRUCK SUPPLY COMPANY O	07/02/2012	\$4.90
	PRO AUTO PARTS WARE	07/02/2012	\$3.14
	FRASIER TIRE S62800024	07/02/2012	\$252.18
	FRASIER TIRE S62800024	07/02/2012	\$124.25
	CARQUEST 01013028	07/02/2012	\$29.82
	CLASSIC FORD OF COLUMBIA	07/03/2012	\$6.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	LEE TRANSPORT EQUIPMENT	07/03/2012	\$25.68
	PROFESSIONAL TIRE AND RAD	07/02/2012	\$85.54
	CARQUEST 01013028	07/02/2012	\$59.28
	TRUCK SUPPLY COMPANY O	07/03/2012	\$197.20
	FRASIER TIRE S62800024	07/02/2012	\$180.21
	TRUCK SUPPLY COMPANY O	07/03/2012	\$8.85
	CARQUEST 01013028	07/02/2012	\$16.50
	FRASIER TIRE S62800024	07/02/2012	\$136.77
	LOVE CHEVROLET 2 PARTS S	07/03/2012	\$293.90
	CARQUEST 01013028	07/03/2012	\$57.93
	FRASIER TIRE S62800024	07/03/2012	\$132.49
	LEE TRANSPORT EQUIPMENT	07/06/2012	\$58.85
	FRASIER TIRE S62800024	07/03/2012	\$272.35
	TRUCK SUPPLY COMPANY O	07/09/2012	\$16.67
	CAROLINA RIM & WHEEL CO	07/09/2012	\$453.03
	CAROLINA RIM & WHEEL CO	07/09/2012	\$72.43
	CARQUEST 01013028	07/09/2012	\$7.99
	CARQUEST 01013028	07/10/2012	\$2.48
	BROAD RIVER AUTO ELECT	07/10/2012	\$425.86
	WILSON UPHOLSTERY CO	07/11/2012	\$85.60
	TRUCK SUPPLY COMPANY O	07/12/2012	\$4.73
	TRACTOR SUPPLY #1521	07/11/2012	\$213.98
	CARQUEST 01013028	07/11/2012	\$47.20
	HYDRADYNE FLUID AIR 590	07/11/2012	\$141.34
	CARQUEST 01013028	07/12/2012	\$220.29
	CARQUEST 01013028	07/12/2012	\$40.30
	CARQUEST 01013028	07/12/2012	\$17.21
	YOUNG'S TRUE VALUE	07/13/2012	\$17.63
	CARQUEST 01013028	07/12/2012	\$64.66
	TRUCK SUPPLY COMPANY O	07/13/2012	\$137.81
	TRUCK SUPPLY COMPANY O	07/16/2012	\$4.73
	LEE TRANSPORT EQUIPMENT	07/16/2012	\$19.26
	WOODS & WATER OUTDOOR SPY	07/16/2012	\$372.36
	LOVE CHEVROLET PARTS AND	07/16/2012	\$83.00
	CARQUEST 01013028	07/16/2012	\$22.10
	TRUCK SUPPLY COMPANY O	07/18/2012	\$58.53
	S & S WELDING AND FABRICA	07/18/2012	\$1,122.05
	CARQUEST 01013028	07/18/2012	\$63.65
	BLANCHARD MACHINERY	07/19/2012	\$66.03
	W. W. WILLIAMS	07/24/2012	\$817.17
	CUMMINS ATLANTIC #5	07/24/2012	\$55.42
	TRUCK SUPPLY COMPANY O	07/24/2012	\$25.83
	SOUTHEAST RAILROAD TOOL	07/24/2012	\$202.37
	TRUCK SUPPLY COMPANY O	07/25/2012	\$7.07
	TRUCK SUPPLY COMPANY O	07/25/2012	\$164.27
	TRUCK SUPPLY COMPANY O	07/25/2012	\$20.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	TRUCK SUPPLY COMPANY O	07/26/2012	\$139.92
	CAMPBELLS WRECKER SERVICE	07/25/2012	\$225.00
	TRUCK SUPPLY COMPANY O	07/26/2012	\$3.03
	ASC VOLVO COLUMBIA	07/26/2012	\$262.17
	CLASSIC FORD OF COLUMBIA	07/26/2012	\$59.04
	CAMPBELLS WRECKER SERVICE	07/25/2012	\$135.00
	CAMPBELLS WRECKER SERVICE	07/25/2012	\$125.00
	FRASIER TIRE S62800024	07/27/2012	\$1,082.24
	PROFESSIONAL TIRE AND RAD	07/27/2012	\$168.86
	CAROLINA RIM & WHEEL CO	07/27/2012	\$8.80
	TRUCK SUPPLY COMPANY O	07/27/2012	\$7.44
			\$9,366.26
VAN B FORREST JR	LOWES #00559	07/02/2012	\$36.31
			\$36.31
VEOLA C GLOVER	CERTIFIED SLINGS OF TAMPA	06/29/2012	\$1,231.57
	S & S WELDING AND FABRICA	07/02/2012	\$612.50
	FLINT EQUIP CO W COLUMB	07/03/2012	\$15.46
	HERNDON CHEVROLET	07/03/2012	\$68.21
	CARQUEST 01013754	07/03/2012	\$24.98
	NAPA STORE 1015010	07/03/2012	\$64.47
	CARQUEST 01013754	07/03/2012	\$522.07
	CARQUEST 01013754	07/03/2012	\$62.08
	LEE TRANSPORT EQUIPMENT	07/05/2012	\$12.84
	LR HOOK TIRE C86280021	07/05/2012	\$139.82
	FLEETPRIDE 310	07/05/2012	\$162.64
	NAPA STORE 1015010	07/05/2012	\$5.08
	NAPA STORE 1015010	07/05/2012	\$6.87
	FLEETPRIDE 310	07/05/2012	\$18.87
	NAPA STORE 1015010	07/05/2012	\$17.60
	CARQUEST 01013754	07/05/2012	\$80.27
	FRASIER TIRE S62800024	07/03/2012	\$306.93
	SOUTHERN MUNICIPAL EQUIPM	07/10/2012	\$1,225.11
	DIAMOND MOWERS INC	07/09/2012	\$213.05
	SOUTHERN MUNICIPAL EQUIPM	07/10/2012	\$597.21
	NAPA STORE 1015010	07/10/2012	\$31.01
	HERNDON CHEVROLET	07/10/2012	\$387.41
	ATLAS GOLF CARS INC	07/11/2012	\$136.76
	S & S WELDING AND FABRICA	07/11/2012	\$280.00
	LEXINGTON COMMERCIAL TIRE	07/10/2012	\$65.18
	CARQUEST 01013754	07/11/2012	\$4.25
	FRASIER TIRE S62800024	07/11/2012	\$272.35
	SOUTHERN MUNICIPAL EQUIPM	07/16/2012	\$146.27
	NAPA STORE 1015010	07/16/2012	\$4.26
	JIM HUDSON FORD PARTS AND	07/16/2012	\$12.53
	SOUTHERN MUNICIPAL EQUIPM	07/17/2012	\$83.53
	CLASSIC FORD OF COLUMBIA	07/16/2012	\$108.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	STANDARD DISTRIBUTORS, I	07/17/2012	\$43.67
	NAPA STORE 1015010	07/16/2012	\$5.05
	NAPA STORE 1015010	07/16/2012	\$79.28
	LINDER INDSTRL-COLUMBIA	07/18/2012	\$541.29
	NAPA STORE 1015010	07/17/2012	\$6.28
	EVANS STEEL SERVICE INC	07/18/2012	\$70.96
	FAIRFIELD TRACTOR COMPANY	07/19/2012	\$331.70
	NAPA STORE 1015010	07/19/2012	\$10.10
	CMI EQUIPMENT SALES INC	07/23/2012	\$323.29
	DOUGHERTY EQUIPMENT CO	07/19/2012	\$179.25
	CLASSIC FORD OF COLUMBIA	07/24/2012	\$46.16
	ASC VOLVO COLUMBIA	07/25/2012	\$749.28
	CAROLINA FLEET	07/25/2012	\$600.00
	CARQUEST 01013754	07/25/2012	\$30.27
			\$9,936.47
	VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	07/12/2012
FORMS AND SUPPLY - AOPD		07/12/2012	\$3.29
FEDEXOFFICE 00015024		07/24/2012	\$308.37
HCC RABON		07/23/2012	\$620.60
		\$1,036.19	
VICKIE L WILLIS	MASTER CHEVY/CADILLAC	07/06/2012	\$41.06
	WAYNE'S AUTOMOTIVE CTR	07/06/2012	\$125.00
	AIKEN DISCOUNT TIRE INC	07/06/2012	\$124.90
	BEARING DISTRIBUTORS INC	07/18/2012	\$143.83
	TYLER TIRE AND AUTO CENTE	07/18/2012	\$61.85
	Fleetcare Commercial Truc	07/18/2012	\$86.72
	BOBBY JONES FORD INC	07/24/2012	\$224.64
	JENKINS TRACTOR	07/26/2012	\$319.46
	B&B INDUSTRIAL SALES	07/27/2012	\$227.04
	RONNIES HITCHES & TRAILER	07/27/2012	\$13.26
	RONNIES HITCHES & TRAILER	07/26/2012	\$12.84
	BARTON RADIATOR & ELECTRI	07/30/2012	\$47.69
	B&B INDUSTRIAL SALES	07/30/2012	\$44.48
			\$1,472.77
W. GLADDEN SMOKE III	LOWES #02358	06/29/2012	\$115.44
	LOWES #02358	07/12/2012	\$21.57
	CHEROKEE SMALL ENGINES	07/25/2012	\$377.99
	LOWES #02358	07/25/2012	\$32.38
		\$547.38	
WALTER L FULLER	SANTEE AUTO PARTS	07/17/2012	\$8.04
	HELMMLY BROTHERS ACE HD	07/19/2012	\$100.00
		\$108.04	
WALTER L HOLLADAY	ACTION BOLT AND SUPPLY IN	07/03/2012	\$29.74
	YOUNG'S TRUE VALUE	07/03/2012	\$267.80
	OFFICE MAX	07/05/2012	\$38.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	HILTONS POWER EQUIPMENT	07/11/2012	\$903.24
			\$1,238.82
WANDA K HARRELSON	WALLYS FIRE AND SAFETY	07/05/2012	\$201.16
	MIDLANDS SPECIALTY	07/11/2012	\$2,239.01
	HERITAGE CRYSTAL CLEAN	07/12/2012	\$411.22
	NAPA MARION 0026815	07/12/2012	\$109.95
	MAC TOOLS	07/13/2012	\$107.99
	NAPA MARION 0026815	07/17/2012	\$36.45
	HERITAGE CRYSTAL CLEAN	07/17/2012	\$428.68
	NAPA MARION 0026815	07/17/2012	\$57.43
	INDUSTRIAL SOLUTIONS AND	07/18/2012	\$818.39
	ALCAM, INC.	07/19/2012	\$134.31
	MAC TOOLS	07/19/2012	\$374.74
			\$4,919.33
WENDY H. HOOPER	USPS 45046006535305416	07/05/2012	\$2.30
	USPS 45046006535305416	07/30/2012	\$5.30
			\$7.60
WILLIAM AIKENS	ACADEMY SPORTS #219	07/18/2012	\$100.00
			\$100.00
WILLIAM D. POINTER	WM SUPERCENTER#1183	07/09/2012	\$10.64
			\$10.64
WILLIAM H CROSS	PROFESSIONAL HYDRAULICS	07/02/2012	\$105.81
	DARLINGTON AUTO PARTS	07/03/2012	\$202.31
	DARLINGTON AUTO PARTS	07/03/2012	\$171.69
	DARLINGTON AUTO PARTS	07/03/2012	\$55.76
	DARLINGTON AUTO PARTS	07/05/2012	\$53.88
	TRUCK SUPPLY COMPANY O	07/05/2012	\$205.57
	DARLINGTON AUTO PARTS	07/06/2012	\$36.87
	HALL MANUFACTURING, LLC	07/09/2012	\$236.11
	DARLINGTON AUTO PARTS	07/09/2012	\$178.06
	NAPA DARLING 0025147	07/09/2012	\$264.64
	DARLINGTON AUTO PARTS	07/10/2012	\$221.71
	RACEWAY FORD	07/10/2012	\$86.02
	DARLINGTON AUTO PARTS	07/10/2012	\$63.27
	DARLINGTON AUTO PARTS	07/10/2012	\$50.35
	BTS #12	07/10/2012	\$232.96
	RACEWAY FORD	07/11/2012	\$244.05
	DARLINGTON AUTO PARTS	07/12/2012	\$37.10
	LOVE CHEVROLET PARTS AND	07/11/2012	\$378.02
	DARLINGTON AUTO PARTS	07/12/2012	\$84.05
	KEN'S TIRE SERVICE	07/12/2012	\$36.24
	BTS #12	07/13/2012	\$306.60
	NAPA DARLING 0025147	07/13/2012	\$126.52
	RACEWAY FORD	07/13/2012	\$74.04
	DARLINGTON AUTO PARTS	07/16/2012	\$84.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM H CROSS	DARLINGTON AUTO PARTS	07/17/2012	\$25.88	
	ALTEC CORPORATE 2	07/17/2012	\$1,205.88	
	DARLINGTON AUTO PARTS	07/18/2012	\$7.56	
	PROFESSIONAL HYDRAULICS	07/18/2012	\$28.58	
	RACEWAY FORD	07/18/2012	\$134.40	
	APPLIED IND TECH 0254	07/18/2012	\$191.22	
	ALTEC CORPORATE 2	07/18/2012	\$177.50	
	DARLINGTON AUTO PARTS	07/18/2012	\$68.28	
	BTS #12	07/18/2012	\$141.40	
	DARLINGTON AUTO PARTS	07/19/2012	\$171.69	
	SAN-GLO GLASS INC	07/20/2012	\$303.34	
	SPARROW AND KENNEDY TR	07/20/2012	\$49.29	
	APPLIED IND TECH 0254	07/20/2012	\$1,006.68	
	DARLINGTON AUTO PARTS	07/20/2012	\$195.63	
	BTS #12	07/20/2012	\$357.82	
	NAPA DARLING 0025147	07/23/2012	\$14.63	
	APPLIED IND TECH 0254	07/23/2012	\$91.86	
	PROFESSIONAL HYDRAULICS	07/23/2012	\$177.41	
	DARLINGTON AUTO PARTS	07/24/2012	\$47.30	
	FASTENAL COMPANY01	07/25/2012	\$30.55	
	BTS #12	07/27/2012	\$345.60	
	DARLINGTON AUTO PARTS	07/27/2012	\$77.97	
	APPLIED IND TECH 0254	07/27/2012	\$1,006.68	
	BTS #12	07/26/2012	\$229.22	
				\$9,622.05
	WILLIAM I MCBRAYER	GAFFNEY LUMBER CO.	07/09/2012	\$59.90
WW GRAINGER		07/09/2012	\$34.14	
SEABER & AIKEN INC		07/09/2012	\$274.46	
WAL-MART#1603		07/11/2012	\$3.76	
WWW WURTEC COM		07/12/2012	\$9.44	
WWW WURTEC COM		07/12/2012	\$23.53	
NATIONAL WELDERS #R9		07/16/2012	\$35.72	
NORTHERN TOOL EQUIP-SC		07/16/2012	\$150.29	
WM SUPERCENTER#4593		07/23/2012	\$40.60	
CARDINAL RUBBER & SEAL IN		07/23/2012	\$23.54	
NORTHERN TOOL EQUIP-SC		07/23/2012	\$337.01	
HUNTER PIPE AND SUPPLY IN		07/24/2012	\$94.38	
CAROLINA INTL TRUCKS		07/26/2012	\$47.07	
VERIZON WRLS 389601		07/25/2012	\$16.04	
				\$1,149.88
WILLIAM L CLAXTON		Charleston Rubber and Gas	07/02/2012	\$9.41
	Charleston Rubber and Gas	07/02/2012	\$58.67	
	SMITH MANUFACTURING	07/02/2012	\$41.15	
	COASTAL HYDRAULICS	07/02/2012	\$401.18	
	COASTAL HYDRAULICS	07/02/2012	\$43.16	
	TRANSAFE INC	07/03/2012	\$711.06	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BOBOCAT OF CHARLESTON	07/02/2012	\$599.82
	NAPA AUTO 0031250	07/02/2012	\$121.15
	CHARLESTON'S RIGGI	07/03/2012	\$65.10
	BLANCHARD MACHINERY	07/03/2012	\$79.93
	THE HOME DEPOT 1103	07/02/2012	\$19.49
	NAPA AUTO 0031250	07/02/2012	\$28.54
	NAPA AUTO 0031250	07/03/2012	\$7.99
	ALLEN AND WEBB, INC.	07/03/2012	\$202.58
	INTERSTATE BATTERY	07/02/2012	\$104.95
	NAPA AUTO 0031250	07/03/2012	\$186.80
	NAPA AUTO 0031250	07/03/2012	\$57.79
	NAPA AUTO 0031250	07/03/2012	\$61.05
	NAPA AUTO 0031250	07/03/2012	\$24.36
	FLEET CONCEPTS OF CHAR	07/05/2012	\$23.82
	NAPA AUTO 0031250	07/05/2012	\$49.48
	NAPA AUTO 0031250	07/05/2012	\$31.93
	FLEET CONCEPTS OF CHAR	07/06/2012	\$75.07
	NAPA AUTO 0031250	07/06/2012	\$18.69
	NAPA AUTO 0031250	07/06/2012	\$2.01
	NAPA AUTO 0031250	07/05/2012	\$30.58
	NAPA AUTO 0031250	07/05/2012	\$40.64
	NAPA AUTO 0031250	07/05/2012	\$34.09
	WILLIAMS TIRE & AU	07/06/2012	\$260.38
	NAPA AUTO 0031250	07/05/2012	\$5.65
	FERREE	07/09/2012	\$117.60
	RICK HENDRICK JEEP	07/09/2012	\$126.58
	Charleston Rubber and Gas	07/09/2012	\$68.32
	JONES FORD, INC.	07/09/2012	\$57.34
	NAPA AUTO 0031250	07/09/2012	\$7.65
	FRASIER TIRE S62800040	07/09/2012	\$325.03
	Charleston Rubber and Gas	07/10/2012	\$63.20
	NAPA AUTO 0031250	07/09/2012	\$14.92
	NAPA AUTO 0031250	07/09/2012	\$3.48
	ALTMAN TRACTOR & EQUIPME	07/09/2012	\$743.68
	NAPA AUTO 0031250	07/09/2012	\$8.22
	WILLIAMS TIRE & AU	07/10/2012	\$265.77
	NAPA AUTO 0031250	07/09/2012	\$6.46
	NAPA AUTO 0031250	07/09/2012	\$4.51
	NAPA AUTO 0031250	07/10/2012	\$16.47
	NAPA AUTO 0031250	07/10/2012	\$35.63
	NAPA AUTO 0031250	07/10/2012	\$350.88
	NAPA AUTO 0031250	07/10/2012	\$37.69
	FRASIER TIRE S62800040	07/10/2012	\$1,313.58
	THE MUFFLER SHOP INC	07/10/2012	\$41.70
	NAPA AUTO 0031250	07/11/2012	\$17.26
	NAPA AUTO 0031250	07/11/2012	\$28.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	07/11/2012	\$66.86
	NAPA AUTO 0031250	07/12/2012	\$18.43
	NAPA AUTO 0031250	07/13/2012	\$204.13
	NAPA AUTO 0031250	07/13/2012	\$21.06
	NAPA AUTO 0031250	07/13/2012	\$11.82
	NAPA AUTO 0031250	07/13/2012	\$182.35
	REARDON'S GARAGE, INC	07/12/2012	\$2,450.00
	WILLIAMS TIRE & AU	07/13/2012	\$151.89
	NAPA AUTO 0031250	07/13/2012	\$23.96
	NAPA AUTO 0031250	07/12/2012	\$38.53
	NAPA AUTO 0031250	07/13/2012	\$33.26
	MCGARD LLC	07/13/2012	\$22.49
	NAPA AUTO 0031250	07/12/2012	\$45.02
	FIELDS ORNAMENTAL IRON &	07/13/2012	\$42.32
	CAROLINA AUTO ELECTRIC	07/13/2012	\$21.21
	NAPA AUTO 0031250	07/13/2012	\$2.28
	CREWS CHEVROLET	07/12/2012	\$3.24
	NAPA AUTO 0031250	07/12/2012	\$3.99
	NAPA AUTO 0031250	07/13/2012	\$33.28
	CREWS CHEVROLET	07/12/2012	\$430.92
	CREWS CHEVROLET	07/12/2012	\$6.21
	FRASIER TIRE S62800040	07/13/2012	\$156.55
	COASTAL HYDRAULICS	07/17/2012	\$499.88
	NAPA AUTO 0031250	07/16/2012	\$16.21
	NAPA AUTO 0031250	07/16/2012	\$7.99
	NAPA AUTO 0031250	07/16/2012	\$102.28
	CAROLINA AUTO ELECTRIC	07/17/2012	\$22.33
	WILLIAMS TIRE & AU	07/18/2012	\$132.95
	NAPA AUTO 0031250	07/17/2012	\$41.36
	FRASIER TIRE S62800040	07/17/2012	\$231.64
	NAPA AUTO 0031250	07/17/2012	\$5.74
	FIELDS ORNAMENTAL IRON &	07/17/2012	\$130.16
	NAPA AUTO 0031250	07/17/2012	\$34.68
	NAPA AUTO 0031250	07/17/2012	\$16.21
	NAPA AUTO 0031250	07/17/2012	\$37.69
	JONES FORD, INC.	07/18/2012	\$87.80
	NAPA AUTO 0031250	07/18/2012	\$28.06
	Charleston Rubber and Gas	07/19/2012	\$35.34
	NAPA AUTO 0031250	07/18/2012	\$97.34
	FLEET CONCEPTS OF CHAR	07/19/2012	\$27.54
	NAPA AUTO 0031250	07/18/2012	\$15.60
	NAPA AUTO 0031250	07/18/2012	\$4.37
	FIELDS ORNAMENTAL IRON &	07/18/2012	\$1,200.00
	CREWS CHEVROLET	07/18/2012	\$59.74
	NAPA AUTO 0031250	07/18/2012	\$10.45
	FRASIER TIRE S62800040	07/18/2012	\$72.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	07/18/2012	\$7.65
	FIELDS ORNAMENTAL IRON &	07/19/2012	\$528.39
	INTERSTATE BATTERY	07/20/2012	\$21.65
	ANGELO'S SUPPLIES INC	07/20/2012	\$291.28
	NAPA AUTO 0031250	07/20/2012	\$32.34
	NAPA AUTO 0031250	07/20/2012	\$3.15
	NAPA AUTO 0031250	07/20/2012	\$9.04
	NAPA AUTO 0031250	07/20/2012	\$65.25
	FRASIER TIRE S62800040	07/20/2012	\$200.74
	NAPA AUTO 0031250	07/20/2012	\$4.56
	LOVE CHEVROLET PARTS AND	07/20/2012	\$294.25
	FRASIER TIRE S62800040	07/20/2012	\$273.08
	NAPA AUTO 0031250	07/20/2012	\$29.80
	FLEET CONCEPTS OF CHAR	07/20/2012	\$47.69
	INTERSTATE BATTERY	07/20/2012	\$21.65
	Charleston Rubber and Gas	07/20/2012	\$1,044.27
	JONES FORD, INC.	07/20/2012	\$420.74
	FLEET CONCEPTS OF CHAR	07/23/2012	\$31.35
	TRANSAFE INC	07/23/2012	\$117.13
	RICK HENDRICK JEEP	07/24/2012	\$22.10
	NAPA AUTO 0031250	07/23/2012	\$10.63
	CREWS CHEVROLET	07/23/2012	\$19.15
	NAPA AUTO 0031250	07/23/2012	\$13.12
	LEE TRANSPORT EQUIPMENT	07/24/2012	\$53.13
	NAPA AUTO 0031250	07/23/2012	\$68.45
	GRADYS UPHOLSTERY INC	07/24/2012	\$250.95
	CHARLESTON'S RIGGI	07/24/2012	\$450.28
	NAPA AUTO 0031250	07/23/2012	\$1.59
	JONES FORD, INC.	07/24/2012	\$16.56
	INTERSTATE BATTERY	07/24/2012	\$94.17
	NAPA AUTO 0031250	07/24/2012	\$21.79
	NAPA AUTO 0031250	07/24/2012	\$62.63
	SPARROW & KENNEDY TRACTOR	07/24/2012	\$258.28
	ALLEN AND WEBB, INC.	07/25/2012	\$165.09
	CREWS CHEVROLET	07/25/2012	\$108.70
	CAROLINA AUTO ELECTRIC	07/26/2012	\$45.22
	NAPA AUTO 0031250	07/25/2012	\$10.68
	INTERSTATE BATTERY	07/25/2012	\$84.41
	NAPA AUTO 0031250	07/25/2012	\$18.42
	NAPA AUTO 0031250	07/25/2012	\$84.27
	NAPA AUTO 0031250	07/25/2012	\$7.99
	JONES FORD, INC.	07/26/2012	\$66.23
	BEARING DISTRIBUTORS INC	07/26/2012	\$68.24
	NAPA AUTO 0031250	07/26/2012	\$10.00
	FRASIER TIRE S62800040	07/26/2012	\$187.85
	NAPA AUTO 0031250	07/26/2012	\$7.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	NAPA AUTO 0031250	07/27/2012	\$19.03
	BEARING DISTRIBUTORS INC	07/27/2012	\$136.85
	NAPA AUTO 0031250	07/27/2012	\$1.14
	NAPA AUTO 0031250	07/26/2012	\$16.69
	FLEET CONCEPTS OF CHAR	07/27/2012	\$267.25
	NAPA AUTO 0031250	07/26/2012	\$8.16
	WILLIAMS TIRE & AU	07/27/2012	\$121.76
	NAPA AUTO 0031250	07/27/2012	\$22.71
	FRASIER TIRE S62800040	07/27/2012	\$763.50
	WILLIAMS TIRE & AU	07/27/2012	\$625.93
	NAPA AUTO 0031250	07/26/2012	\$77.25
	NAPA AUTO 0031250	07/27/2012	\$7.99
	NAPA AUTO 0031250	07/26/2012	\$4.01
	NAPA AUTO 0031250	07/26/2012	\$15.18
	CAR PROS PLAZA	07/30/2012	\$542.41
			\$22,219.08
	WILLIAM L GARDNER	CLARENDON AUTO PARTS	06/28/2012
HALL MANUFACTURING, LLC		06/29/2012	\$668.56
WALKER TIRE		06/28/2012	\$551.34
ASC VOLVO COLUMBIA		06/29/2012	\$122.96
HALL MANUFACTURING, LLC		06/29/2012	\$754.20
HERITAGE CRYSTAL CLEAN		07/11/2012	\$155.87
CLARENDON AUTO PARTS		07/12/2012	\$23.09
CLARENDON AUTO PARTS		07/13/2012	\$71.69
MOMAR INC.		07/13/2012	\$1,351.24
CYCLESORB		07/13/2012	\$288.90
CLARENDON AUTO PARTS		07/18/2012	\$9.67
AIRGAS NAT WELDERS #75		07/20/2012	\$23.81
WW GRAINGER		07/24/2012	\$190.63
JONES AND FRANK		07/24/2012	\$444.67
ALCAM, INC.		07/24/2012	\$631.48
WW GRAINGER		07/25/2012	\$43.33
			\$5,562.21
WILLIAM R THOMPSON	NORTHERN TOOL EQUIP SC	07/04/2012	\$32.09
	DIXIE TROPHIES	07/10/2012	\$27.82
			\$59.91
WILLIAM S COLEMAN	USPS 45364006429832128	07/03/2012	\$5.75
	DILLS LOCKSMITH	07/17/2012	\$9.90
			\$15.65
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	07/02/2012	\$52.81
	GEORGETOWN AUTO PARTS	07/02/2012	\$145.07
	OREILLY AUTO 00021873	07/02/2012	\$17.80
	OREILLY AUTO 00021873	07/02/2012	\$26.49
	WINYAH WRECKER SERVICE	07/02/2012	\$185.00
	MASON TIRE CO 56700040	07/02/2012	\$130.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM SHANNON	TIDELANDS FORD LINCOLN	07/03/2012	\$47.23	
	TIDELANDS FORD LINCOLN	07/03/2012	\$71.22	
	AUTOZONE #1023	07/03/2012	\$131.33	
	TIDELANDS FORD LINCOLN	07/03/2012	\$1,865.60	
	GEORGETOWN AUTO PARTS	07/05/2012	\$7.25	
	AUTOZONE #1023	07/05/2012	\$58.60	
	GEORGETOWN AUTO PARTS	07/09/2012	\$7.37	
	DAWSON LUMBER CO	07/10/2012	\$15.07	
	AUTOZONE #1023	07/11/2012	\$10.45	
	CHERRYUNIVE	07/11/2012	\$133.90	
	MASON TIRE CO 56700040	07/11/2012	\$292.88	
	FASTENAL COMPANY01	07/18/2012	\$15.75	
	CONWAY FORD INC PARTS	07/18/2012	\$124.14	
	PALMETTO CHEVROLET	07/18/2012	\$73.68	
	LEE TRANSPORT EQUIPMENT	07/19/2012	\$34.44	
	TRACTOR SUPPLY #1457	07/19/2012	\$2.73	
	MASON TIRE CO 56700040	07/20/2012	\$292.88	
	PALMETTO CHEVROLET	07/19/2012	\$381.55	
	MASON TIRE CO 56700040	07/19/2012	\$108.35	
	FASTENAL COMPANY01	07/23/2012	\$351.18	
	DOUGHERTY EQUIPMENT CO	07/23/2012	\$487.58	
	TRACTOR SUPPLY #1457	07/25/2012	\$18.29	
	TIDELANDS FORD LINCOLN	07/25/2012	\$97.94	
	LEE TRANSPORT EQUIPMENT	07/26/2012	\$34.44	
	MASON TIRE CO 56700040	07/25/2012	\$206.23	
	PALMETTO CHEVROLET	07/26/2012	\$306.50	
	FEC ANDREWS	07/30/2012	\$29.01	
	TRACTOR SUPPLY #1457	07/30/2012	\$65.70	
				\$5,828.46
	WILLIAM T FORREST	THE HARDWARE STORE	07/09/2012	\$89.93
THE HARDWARE STORE		07/09/2012	\$47.04	
OSWALD WHOLESALE LUMBER I		07/11/2012	\$452.61	
Saluda Hardware & Supply		07/13/2012	\$68.04	
THE HARDWARE STORE		07/13/2012	\$32.07	
WM SUPERCENTER#0624		07/18/2012	\$117.50	
LOWES #02520		07/18/2012	\$74.77	
Saluda Hardware & Supply		07/25/2012	\$94.50	
THE HARDWARE STORE		07/30/2012	\$74.90	
THE HARDWARE STORE		07/30/2012	\$13.89	
			\$1,065.25	
WILLIE CALDWELL	DIXIE PRODUCTS INC	07/09/2012	\$566.95	
	ROCKMOUNT RESEARCH	07/11/2012	\$1,194.45	
	JARED'S HARDWARE	07/24/2012	\$28.88	
	JARED'S HARDWARE	07/24/2012	\$44.92	
			\$1,835.20	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE G THOMPkins	RABONS S INC.	07/02/2012	\$103.14
			\$103.14
WILLIE J. WOODS	CARQUEST	07/02/2012	\$32.13
	CARQUEST	07/03/2012	\$187.58
	BLANCHARD MACHINERY	07/03/2012	\$846.04
	CARQUEST	07/05/2012	\$17.66
	CARQUEST	07/06/2012	\$75.85
	STUCKEY AUTO PARTS #14	07/05/2012	\$14.52
	CAROLINA TRACTOR AND EQUI	07/10/2012	\$144.55
	CARQUEST	07/10/2012	\$95.35
	MIKE COX MACHINE SHOP	07/09/2012	\$20.00
	CARQUEST	07/11/2012	\$199.88
	HANCOCK AND SONS INC	07/10/2012	\$123.05
	CARQUEST	07/11/2012	\$44.45
	CARQUEST	07/11/2012	\$48.52
	CARQUEST	07/12/2012	\$344.21
	BLANCHARD MACHINERY	07/12/2012	\$29.27
	STUCKEY AUTO PARTS #14	07/12/2012	\$19.89
	PALMETTO CHEVROLET	07/12/2012	\$66.33
	ALAMO SALES CORP	07/13/2012	\$244.07
	HANCOCK AND SONS INC	07/13/2012	\$69.55
	PALMETTO CHEVROLET	07/12/2012	\$333.91
	BLANCHARD MACHINERY	07/13/2012	\$856.40
	STUCKEY AUTO PARTS #14	07/12/2012	\$79.33
	MOTION INDUSTRIES SC16	07/13/2012	\$693.91
	CARQUEST	07/16/2012	\$46.27
	CARQUEST	07/17/2012	\$98.62
	STUCKEY AUTO PARTS #14	07/16/2012	\$15.89
	REARDON'S GARAGE, INC	07/16/2012	\$406.69
	FLORENCE HYDRAULICS	07/18/2012	\$1,212.26
	KINGSTREE TRUE VALUE HDW	07/19/2012	\$9.18
	BLANCHARD MACHINERY	07/18/2012	\$179.27
	WATFORD INDUSTRY INC	07/20/2012	\$597.25
	CARQUEST	07/20/2012	\$153.46
	CARQUEST	07/20/2012	\$23.40
	CAROLINA INTL TRUCKS	07/20/2012	\$280.00
	STUCKEY AUTO PARTS #14	07/20/2012	\$14.52
	CONWAY FORD INC PARTS	07/23/2012	\$127.25
	CARQUEST	07/24/2012	\$114.73
	OREILLY AUTO 00021402	07/24/2012	\$210.64
	CARQUEST	07/24/2012	\$114.10
	POWELL AUTO PARTS	07/24/2012	\$17.16
	CARQUEST	07/25/2012	\$48.33
	LONGSTREET CHEV GEO BUICK	07/23/2012	\$251.83
	CARQUEST	07/26/2012	\$32.15
	FLORENCE HYDRAULICS	07/27/2012	\$52.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIE J. WOODS	STUCKEY AUTO PARTS #14	07/27/2012	\$76.33	
	DOUGHERTY EQUIPMENT CO	07/26/2012	\$180.30	
	OREILLY AUTO 00021402	07/27/2012	\$11.55	
	ALTMAN TRACTOR & EQUIPME	07/27/2012	\$64.31	
	CABBAGE'S TIRE	07/26/2012	\$70.00	
			\$8,994.34	
WILLIE PONTOON	TYLER BROTHERS	07/09/2012	\$100.00	
			\$100.00	
WILMA R JOHNSON	CONWAY AUTO 0024817	06/29/2012	\$97.20	
	KOLDROK WATERS & COFFEE	06/28/2012	\$24.30	
	OFFICE MAX	07/02/2012	\$19.75	
	WM SUPERCENTER#2712	07/04/2012	\$14.65	
	FOOD LION #2687	07/04/2012	\$12.57	
	WM SUPERCENTER#0586	07/05/2012	\$84.41	
	OFFICE DEPOT #2149	07/05/2012	\$21.36	
	DUNCAN PARNELL - MYRTLE B	07/05/2012	\$177.13	
	DUNCAN PARNELL - MYRTLE B	07/05/2012	\$44.78	
	TRACTOR SUPPLY #213	07/09/2012	\$70.17	
	OFFICE DEPOT #2179	07/09/2012	\$104.38	
	FOOD LION #2687	07/13/2012	\$12.57	
	LONGLEY SUPPLY CO	07/12/2012	\$125.66	
	LOWES #01705	07/17/2012	\$15.60	
	LONGLEY SUPPLY CO	07/16/2012	\$111.14	
	THE HOME DEPOT 1116	07/16/2012	\$38.12	
	MYRTLE BEACH FIRE SAFETY	07/16/2012	\$91.60	
	DUNCAN PARNELL - MYRTLE B	07/17/2012	\$187.75	
	NAPA AUTO PARTS MYRTLE BE	07/19/2012	\$71.81	
	TEACHERS TOUCH INC	07/19/2012	\$38.43	
	OFFICE DEPOT #2149	07/19/2012	\$159.76	
	FOOD LION #2687	07/23/2012	\$12.57	
	CONWAY COOLING & HEATING	07/23/2012	\$123.60	
	RICHBURGS AUTO ELECTRIC	07/24/2012	\$2,384.64	
	YARBOROUGH AUTO PARTS INC	07/24/2012	\$83.86	
	ADVANCE AUTO PARTS #5230	07/24/2012	\$10.76	
	NAPA AUTO PARTS MYRTLE BE	07/25/2012	\$42.64	
	LONGLEY SUPPLY CO	07/25/2012	\$149.07	
				\$4,330.28
	YVONNE F CLARK	USPS 45752009132308371	06/30/2012	\$2.00
SNIPES CO LLC		07/05/2012	\$165.52	
FORMS AND SUPPLY - AOPD		07/20/2012	\$32.86	
USPS 45550005308023079		07/20/2012	\$4.99	
OFFICEMAX CT IN#942455		07/24/2012	\$83.33	
FORMS AND SUPPLY - AOPD		07/26/2012	\$50.74	
			\$339.44	
ZOE R. COOK	CAN STOCK PHOTO	06/28/2012	\$144.00	

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ZOE R. COOK	PANTONE INC.	06/29/2012	\$499.00
	F+W - Consumer	07/09/2012	\$26.88
	CANSTOCKPHOTO COM	07/28/2012	\$144.00
			\$813.88

Total for DEPARTMENT OF TRANSPORTATION:

\$1,206,256.31

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
LACHELLE FREDERICK	JM GRACE	07/10/2012	\$32.06
			\$32.06
WALT OLIVER	PROVANTAGE LLC	06/29/2012	\$164.92
			\$164.92

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER:**\$196.98**

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/02/2012	\$51.50
	SADLER HUGHES APOTHECARY	07/02/2012	\$9.39
	IBT IIS FINGERPRINT COM	07/05/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/05/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/05/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/05/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/05/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/05/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/05/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/05/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/05/2012	\$51.50
IBT IIS FINGERPRINT COM	07/11/2012	\$51.50	
IBT IIS FINGERPRINT COM	07/12/2012	\$51.50	
IBT IIS FINGERPRINT COM	07/12/2012	\$51.50	
IBT IIS FINGERPRINT COM	07/16/2012	\$51.50	
SADLER HUGHES APOTHECARY	07/17/2012	\$71.40	
SADLER HUGHES APOTHECARY	07/19/2012	\$10.07	
SADLER HUGHES APOTHECARY	07/27/2012	\$21.35	
			\$1,863.21
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	06/29/2012	\$8.56
			\$8.56
BARBARA KENNEDY	LOWES #00433	07/02/2012	\$12.75
			\$12.75
BECKY DAVIS	BI-LO 550	06/30/2012	\$6.80
	WM SUPERCENTER#2703	07/02/2012	\$3.04

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BECKY DAVIS	WM SUPERCENTER#2703	07/04/2012	\$8.61
	WM SUPERCENTER#2703	07/10/2012	\$102.37
	PIGGLY WIGGLY 056	07/23/2012	\$3.22
	DOLLAR-GENERAL #7486	07/23/2012	\$11.88
	DOLRTREE 1067 00010678	07/24/2012	\$4.32
	WM SUPERCENTER#2703	07/25/2012	\$102.37
	WM SUPERCENTER#2703	07/26/2012	\$36.28
	DOLRTREE 1067 00010678	07/26/2012	\$11.88
	WM SUPERCENTER#2703	07/28/2012	\$2.40
			\$293.17
BENJAMIN ELLISON	BI-LO 46	07/10/2012	\$9.06
	BABYWUV.COM	07/16/2012	\$259.80
	INGLES MARKET #68	07/17/2012	\$6.06
	UNIVEX CORPORATION	07/19/2012	\$38.00
			\$312.92
BETTY A PERRY	WM SUPERCENTER#0628	07/12/2012	\$138.85
			\$138.85
BETTY G JENKINS	SPENCER GIFTS 507	07/20/2012	\$56.40
	WM SUPERCENTER#0628	07/20/2012	\$243.96
	WM SUPERCENTER#1359	07/20/2012	\$64.97
			\$365.33
BRENDA ASHLEY KINARDS	BUCK AND BUCK 00 OF 00	07/20/2012	\$71.00
	WM SUPERCENTER#1382	07/24/2012	\$135.68
	WM SUPERCENTER#1130	07/24/2012	\$16.52
	LOWES #00518	07/24/2012	\$105.98
	WM SUPERCENTER#1130	07/26/2012	\$37.12
			\$366.30
BRENDA HARRIS	WM SUPERCENTER#0628	07/16/2012	\$159.52
	WM SUPERCENTER#0628	07/19/2012	\$75.57
			\$235.09
BRENDA SEABROOK	SMITH RUBBER STAMP & SEAL	07/03/2012	\$64.78
			\$64.78
CATHERINE BRAYFORD	WM SUPERCENTER#0628	07/10/2012	\$20.16
	WM SUPERCENTER#0628	07/10/2012	\$243.65
			\$263.81
CECIL L. STEVENS	ALL POINTS FOODSERVICE P	06/29/2012	\$401.06
	LOWES #01075	07/02/2012	\$43.04
	LOWES #01075	07/02/2012	\$126.25
	LOWES #01075	07/03/2012	\$47.73
	FLUDD'S SUMMERSETT SEC	07/03/2012	\$99.25
	LOWES #01075	07/05/2012	\$67.55
	CAROLINA SUPPLY HOUSE	07/06/2012	\$41.46
	LOWES #01075	07/06/2012	\$24.73
CITY ELECTRIC #21	07/05/2012	\$96.90	

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	CREGGER COMPANY 27	07/05/2012	\$372.60
	CREGGER COMPANY 27	07/11/2012	\$56.50
	LOWES #01075	07/12/2012	\$20.82
	CAROLINA SUPPLY HOUSE	07/12/2012	\$333.60
	LOWES #02803	07/16/2012	\$12.90
	HAMER DOOR	07/17/2012	\$143.64
	CE FLORENCE	07/18/2012	\$75.20
	LOWES #01075	07/18/2012	\$15.38
	LOWES #01075	07/23/2012	\$46.96
	EFIRD CHRYSLER JEEP DODG	07/24/2012	\$98.88
	LOWES #01075	07/24/2012	\$106.06
	CAROLINA SUPPLY HOUSE	07/26/2012	\$62.92
	FRS FLORENCE	07/26/2012	\$92.74
	CAROLINA SUPPLY HOUSE	07/30/2012	\$11.64
CHAD HUBER	W W GRAINGER 916	07/18/2012	\$952.79
	HD SUPPLY FACILITIES MTNC	07/25/2012	\$520.25
	W W GRAINGER 916	07/27/2012	\$940.74
	HD SUPPLY FACILITIES MTNC	07/27/2012	\$571.86
	HD SUPPLY FACILITIES MTNC	07/27/2012	\$19.49
	HD SUPPLY FACILITIES MTNC	07/26/2012	\$437.85
			\$3,442.98
CHARLENE T. NANCE	THE HIPSAVER COMPANY INC	07/05/2012	\$102.96
	SHS NORTH AMERICA	07/06/2012	\$1,010.00
	STAPLS7087408190000001	07/06/2012	\$70.11
	STAPLS7086633849000001	07/07/2012	\$144.75
	STAPLS7086563137000001	07/06/2012	\$553.85
	STAPLS7087407719000001	07/06/2012	\$824.76
	MAC PAPERS INC	07/09/2012	\$1,369.60
	AMAZON MKTPLACE PMTS	07/10/2012	\$585.60
	AMAZON MKTPLACE PMTS	07/09/2012	\$23.46
	ABBOTT NUTRITION	07/11/2012	\$415.20
	DANMAR PRODUCTS INC	07/10/2012	\$541.69
	XEROX DIRECT XEROXCORP	07/12/2012	\$240.74
	STAPLS7086563137002001	07/13/2012	\$58.04
	STAPLS7087661547000001	07/13/2012	\$174.95
	XEROX DIRECT XEROXCORP	07/14/2012	\$358.42
	XEROX SUPPLY TEXAS	07/14/2012	\$138.03
	LEXINGTON PROSTHETICS &	07/12/2012	\$343.20
	STAPLS7087853261000001	07/19/2012	\$305.47
	FAMILY DOLLAR #234	07/21/2012	\$24.08
	FASTENAL COMPANY01	07/20/2012	\$413.20
	FAMILY DOLLAR #234	07/20/2012	\$13.38
	FAMILY DOLLAR #234	07/24/2012	\$39.06
	FREDS 00012385	07/27/2012	\$44.89

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$7,795.44
CHRISTINE MILSTEAD	WM SUPERCENTER#0624	07/27/2012	\$16.02
			\$16.02
CLAIRE B STALEY	WM SUPERCENTER#0628	07/26/2012	\$79.74
			\$79.74
CLAUDINE HART	WM SUPERCENTER#2703	07/26/2012	\$99.69
			\$99.69
COLLIE FEEMSTER	USPS 45832003029803582	07/13/2012	\$25.85
	WM SUPERCENTER#1281	07/19/2012	\$38.53
	OFFICE DEPOT #200	07/27/2012	\$74.14
			\$138.52
CONNIE S WELLS	HOBBY LOBBY #342	07/11/2012	\$38.50
			\$38.50
CORNELIUS STAPLES	AMAZON MKTPLACE PMTS	06/29/2012	\$15.09
	Best Buy 00002709	06/29/2012	\$369.14
	AMAZON MKTPLACE PMTS	07/03/2012	\$103.97
	AMAZON MKTPLACE PMTS	07/04/2012	\$12.97
	STAPLES 00103234	07/09/2012	\$155.17
	AMAZON MKTPLACE PMTS	07/11/2012	\$109.98
	STAPLES 00103234	07/12/2012	\$45.72
	AMAZON MKTPLACE PMTS	07/14/2012	\$38.71
	AMAZON MKTPLACE PMTS	07/17/2012	\$9.55
	Best Buy 00002709	07/17/2012	\$101.63
	BATTERIES PLUS #66	07/18/2012	\$42.78
	Best Buy 00002709	07/20/2012	\$246.09
	AMAZON MKTPLACE PMTS	07/22/2012	\$28.17
	Best Buy 00002709	07/20/2012	\$58.83
	AMAZON MKTPLACE PMTS	07/21/2012	\$17.48
	Best Buy 00015156	07/24/2012	\$299.59
	Best Buy 00015156	07/24/2012	\$74.89
	Best Buy 00002709	07/26/2012	\$64.19
	Best Buy 00002642	07/30/2012	\$157.26
			\$1,951.21
CRYSTAL MIDDLETON	WM SUPERCENTER#0628	07/16/2012	\$80.07
			\$80.07
CURTIS AMERSON	STAPLS7087214185000001	06/29/2012	\$963.89
	AGRI SOUTH INC	07/03/2012	\$80.94
	OFFICE DEPOT #336	07/03/2012	\$75.16
	AMERICAN DYNAMICS	07/06/2012	\$355.89
	HARTSVILLE OUTDOOR EQUIPM	07/09/2012	\$66.31
	CAROLINA SUPPLY HOUSE	07/10/2012	\$33.99
	MOSELEY OUTDOOR POWER	07/11/2012	\$201.93
	CAROLINA SUPPLY HOUSE	07/14/2012	\$15.74
	D&L APPLIANCE PRTS CO#07	07/13/2012	\$796.67

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	CAROLINA SUPPLY HOUSE	07/13/2012	\$32.91
	LOWES #01075	07/17/2012	\$50.86
	FLORENCE CARPET AND TI	07/17/2012	\$87.29
	FLUDD'S SUMMERSETT SEC	07/16/2012	\$31.48
	LOWES #01120	07/17/2012	\$8.58
	AMERICAN DYNAMICS	07/17/2012	\$170.13
	FLUDD'S SUMMERSETT SEC	07/20/2012	\$9.72
			\$2,981.49
CYNTHIA D MCKEVER	CVS PHARMACY #4071 Q03	07/19/2012	\$18.99
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
			\$218.99
DAISY WASHINGTON	ALL MEDICAL INC	06/28/2012	\$1,078.88
	ALL MEDICAL INC	07/02/2012	\$44.89
	DIRECT SUPPLY EQUIPMENT	07/05/2012	\$387.96
	ALL MEDICAL INC	07/09/2012	\$55.64
	J T POSEY COMPANY INC	07/13/2012	\$132.69
	PCI SAMMONS PRESTON	07/18/2012	\$66.19
	PCI SAMMONS PRESTON	07/18/2012	\$64.15
	DIRECT SUPPLY EQUIPMENT	07/20/2012	\$384.92
			\$2,215.32
DANIEL D DAVIS	OFFICE DEPOT #2349	07/09/2012	\$16.04
			\$16.04
DANIEL M. BOOZER	TRACTOR SUPPLY #1444	07/03/2012	\$44.37
			\$44.37
DAVEZELLA YOUNG	WM SUPERCENTER#3367	06/29/2012	\$153.58
	WM SUPERCENTER#3367	07/03/2012	\$150.19
	PUBLIX #472	07/10/2012	\$21.68
	WM SUPERCENTER#1748	07/16/2012	\$303.97
	WM SUPERCENTER#1748	07/19/2012	\$29.25
	WM SUPERCENTER#3367	07/25/2012	\$300.84
			\$959.51
DEBORAH S. DETROIA	CVS PHARMACY #3557 Q03	06/30/2012	\$9.63
	LAVALLEE LIFE JACKETS INC	07/05/2012	\$747.00
	JADERLOON CO INC	07/19/2012	\$616.32
	OREILLY AUTO 00019505	07/28/2012	\$91.92
			\$1,464.87
DENNIS WILLIAMS	HD SUPPLY ELEC. #5H	07/23/2012	\$446.23

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WILLIAMS	MCMASTER-CARR	07/24/2012	\$433.39
	WM SUPERCENTER#1037	07/25/2012	\$159.84
	HD SUPPLY FACILITIES MTNC	07/27/2012	\$551.86
	HD SUPPLY ELEC. #5H	07/30/2012	\$348.61
			\$1,939.93
DEREK L GLENN	FEDEXOFFICE 00015024	07/17/2012	\$954.98
			\$954.98
DIANE A HAMEL	PBD IIA INTRNLAUDITORS	06/29/2012	\$47.00
	LOWES #01066	07/11/2012	\$6.81
	SMITH RUBBER STAMP & SEAL	07/24/2012	\$17.12
			\$70.93
DIANE NOWLIN	WM SUPERCENTER#0630	07/25/2012	\$302.08
	OFFICE DEPOT #336	07/25/2012	\$86.23
			\$388.31
DORIS D DUKES	Best Buy 00002709	07/20/2012	\$60.94
	WM SUPERCENTER#4506	07/27/2012	\$49.09
	WM SUPERCENTER#4379	07/30/2012	\$198.03
			\$308.06
DOROTHY LEE	WM SUPERCENTER#0628	07/03/2012	\$74.60
	WM SUPERCENTER#0628	07/11/2012	\$61.80
			\$136.40
EDWARD B MALONE	WM SUPERCENTER#1130	07/10/2012	\$95.53
	WM SUPERCENTER#1130	07/17/2012	\$63.09
			\$158.62
ELLEN BAKER	BI-LO 218	07/05/2012	\$244.83
	BI-LO 218	07/12/2012	\$159.49
	BI-LO 218	07/19/2012	\$256.10
	BI-LO 218	07/25/2012	\$253.27
			\$913.69
EVELYN WATTS	KMART 04319	07/02/2012	\$18.17
			\$18.17
FAYE ANN GURLEY	WM SUPERCENTER#2703	07/18/2012	\$132.41
			\$132.41
FELECIA CAIN	OFFICE DEPOT #336	06/29/2012	\$355.28
	TEACHER'S TOOLS	06/29/2012	\$17.26
			\$372.54
FELECIA T. TUCKER	WM SUPERCENTER#0634	07/26/2012	\$115.41
	BACKYARD PLAY GAMES, LLC	07/26/2012	\$86.92
			\$202.33
GEORGE A. MASON	WM SUPERCENTER#4506	07/12/2012	\$87.56
	JOHNSTONE SUPPLY	07/26/2012	\$26.42
	LOWES #00433	07/26/2012	\$34.17

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$148.15
GLORIA SMALLS	WM SUPERCENTER#1748	07/13/2012	\$122.61
	WM SUPERCENTER#3367	07/27/2012	\$112.51
			\$235.12
HETTIE HOPKINS	WM SUPERCENTER#1281	06/30/2012	\$31.77
	WM SUPERCENTER#1281	06/30/2012	\$5.30
	BI-LO 408	06/30/2012	\$148.29
	BI-LO 408	07/07/2012	\$219.98
	BI-LO 408	07/14/2012	\$229.15
	BI-LO 408	07/21/2012	\$232.93
	BI-LO 408	07/28/2012	\$213.23
			\$1,080.65
INGRID THOMAS	WM SUPERCENTER#1037	07/11/2012	\$3.22
	EPIC SPORTS	07/13/2012	\$199.98
	THE HIPSAVER COMPANY INC	07/20/2012	\$484.90
	Amazon.com	07/26/2012	\$159.98
	WM SUPERCENTER#1037	07/27/2012	\$106.86
			\$954.94
JAMES A RHODES	CLINTON TRUE VALUE HDW	07/09/2012	\$47.57
	ADAMS BUILDING SUPPLIES C	07/17/2012	\$22.83
	CLINTON TRUE VALUE HDW	07/18/2012	\$42.73
			\$113.13
JAMES C HARRIS	SIP STATEINDUSTRIAL US	07/19/2012	\$935.28
			\$935.28
JAMES E SPORTIELLO	LOWES #02803	07/02/2012	\$21.57
	HENDERSON SUPPLY CO. I	07/03/2012	\$13.57
	HENDERSON SUPPLY CO. I	07/03/2012	\$92.62
	MEDICAL ARTS PHARMACY INC	07/03/2012	\$45.25
	HAMER DOOR	07/05/2012	\$281.93
	LOWES #01075	07/05/2012	\$117.13
	MEDICAL ARTS PHARMACY INC	07/05/2012	\$9.48
	LOWES #02803	07/09/2012	\$73.35
	HENDERSON SUPPLY CO. I	07/10/2012	\$26.93
	MOSELEY OUTDOOR POWER	07/11/2012	\$405.00
	ADVANCE AUTO PARTS #5560	07/10/2012	\$38.86
	D&L APPLIANCE PRTS CO#07	07/11/2012	\$146.78
	HENDERSON SUPPLY CO. I	07/12/2012	\$28.09
	ADVANCE AUTO PARTS #5560	07/11/2012	\$16.19
	GATEWAY SPLY HARTSVILLE	07/16/2012	\$514.62
	LOWES #02803	07/17/2012	\$41.28
	MEDICAL ARTS PHARMACY INC	07/17/2012	\$61.65
	JOHNSTONE SUPPLY INC	07/17/2012	\$57.19
	LOWES #02803	07/19/2012	\$73.19
	RADIOSHACK COR00125237	07/20/2012	\$83.32

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	AGRI SOUTH INC	07/18/2012	\$37.75
	INDUSTRIAL FIRE SYSTEMS	07/20/2012	\$243.28
	EVANS PARTS COMPANY INC	07/23/2012	\$3.12
	EVANS PARTS COMPANY INC	07/23/2012	\$54.85
	ARJO	07/23/2012	\$98.58
	RADIOSHACK COR00125237	07/23/2012	\$3.45
	EVANS PARTS COMPANY INC	07/24/2012	\$13.81
	LOWES #01075	07/25/2012	\$71.50
	FLORENCE CARPET AND TI	07/26/2012	\$28.68
	SPARROW AND KENNEDY TR	07/25/2012	\$23.74
	MEDICAL ARTS PHARMACY INC	07/27/2012	\$13.53
	GATEWAY SPLY HARTSVILLE	07/27/2012	\$89.41
	HENDERSON SUPPLY CO. I	07/30/2012	\$53.57
			\$2,883.27
JAMES Q CECIL	DMI DELL K-12/GOVT	07/20/2012	\$11.17
	PRINTERTECHS.COM	07/19/2012	\$129.00
	CBI IPSWITCH	07/23/2012	\$39.95
	TECHSMITH CORPORATION	07/24/2012	\$161.25
		\$341.37	
JANA DEMATTEIS	WM SUPERCENTER#1130	07/24/2012	\$99.62
		\$99.62	
JANET D HUGHES	Amazon.com	07/21/2012	\$71.47
	STAPLS9230008614000	07/21/2012	\$320.97
	TEACHERS' DISCOUNT	07/24/2012	\$87.33
	SSI SCHOOL SPECIALTY	07/25/2012	\$60.49
	SSI SCHOOL SPECIALTY	07/25/2012	\$126.22
	WM SUPERCENTER#1164	07/27/2012	\$117.27
		\$783.75	
JANIS BASS	WOLF CAMERA #1599	07/12/2012	\$10.65
		\$10.65	
JENNY RICHBURG	WM SUPERCENTER#1037	07/03/2012	\$24.32
	WM SUPERCENTER#1037	07/09/2012	\$337.70
	BI-LO 228	07/10/2012	\$43.95
	E CAMERA-365 WHOLESALE	07/16/2012	\$47.68
	BI-LO 228	07/18/2012	\$13.88
	FORMS AND SUPPLY - AOPD	07/19/2012	\$619.22
	FORMS AND SUPPLY - AOPD	07/24/2012	\$306.16
		\$1,392.91	
JOHN HITCHMAN	STAPLS7087204400000001	06/29/2012	\$200.33
	STYLES FOR LESS INC	07/14/2012	\$166.02
	DEBIT PURCHASE BALANCE	07/17/2012	\$166.02
		\$532.37	
JOHN MAPPUS	LOWES #00358	07/11/2012	\$387.47
	BERLIN MYERS LUMBER CORP	07/12/2012	\$363.61

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$751.08
JUANITA PARROTT	ONLINEFABRICSTORE.NET	07/01/2012	\$44.10
			\$44.10
KATIE HAMILTON	LOWES #00358	07/11/2012	\$32.92
			\$32.92
KNORPHE BYRD	BATTERIES PLUS 178	07/13/2012	\$91.23
	OFFICE DEPOT #336	07/18/2012	\$327.86
	OFFICE DEPOT #336	07/26/2012	\$231.30
			\$650.39
KRISTIE N. BARTON	WM SUPERCENTER#1037	06/29/2012	\$61.37
	WM SUPERCENTER#1037	06/29/2012	\$15.26
			\$76.63
LESLIE JAMES MACK	THE HOME DEPOT #8580	07/12/2012	\$117.34
			\$117.34
LEWIS COOPER JR.	GLIDDEN PROFESSIONAL #060	07/25/2012	\$101.96
	GLIDDEN PROFESSIONAL #060	07/26/2012	\$261.14
			\$363.10
LISA HANCOCK	OFFICE DEPOT #336	06/29/2012	\$174.42
	WM SUPERCENTER#0630	06/29/2012	\$66.41
	OFFICE DEPOT #336	06/29/2012	\$101.04
	OFFICE DEPOT #336	06/29/2012	\$286.18
	MEDICAL ARTS PHARMACY INC	06/28/2012	\$44.53
	WM SUPERCENTER#0630	06/29/2012	\$425.25
	WM SUPERCENTER#1135	07/11/2012	\$6.44
	WM SUPERCENTER#1135	07/11/2012	\$204.09
	MEDICAL ARTS PHARMACY INC	07/11/2012	\$8.84
	MEDICAL ARTS PHARMACY INC	07/12/2012	\$13.53
	BIG LOTS STORES - #5226	07/13/2012	\$70.20
	HARTSVILLE DRUG CO	07/13/2012	\$3.89
	WM SUPERCENTER#1135	07/19/2012	\$55.74
	RADIOSHACK COR00125237	07/23/2012	\$43.19
	BIG LOTS STORES - #5226	07/23/2012	\$70.20
	WM SUPERCENTER#1135	07/25/2012	\$65.67
			\$1,639.62
LOUIS BRODY	PRO CHEM INC	07/30/2012	\$708.65
			\$708.65
LOURENDA M. DIXON	ROSES #237	06/28/2012	\$74.52
	KMART 04317	07/13/2012	\$148.04
	TOMLINSON SALES CO	07/16/2012	\$65.70
			\$288.26
LUKE ROLAND	UNITED REFRIG BR #U2	06/29/2012	\$108.30
	UNITED REFRIG BR #U2	06/29/2012	\$353.10
	CE COLUMBIA	07/03/2012	\$6.21

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LUKE ROLAND	CE COLUMBIA	07/06/2012	\$243.45
	SWIMMING POOLS ETC	07/06/2012	\$86.95
	1140 PERRY MANN	07/16/2012	\$147.34
	RADIOSHACK COR00196188	07/16/2012	\$106.99
	1140 PERRY MANN	07/27/2012	\$7.58
	LOWES #00433	07/27/2012	\$5.45
	JOHNSTONE SUPPLY	07/27/2012	\$21.34
			\$1,086.71
LYNDA WORKMAN	WM SUPERCENTER#1130	07/11/2012	\$41.71
			\$41.71
LYNNETTE CASH	WM SUPERCENTER#1339	07/16/2012	\$93.90
			\$93.90
MARJORIE A NASH	GROVE MEDICAL INC	06/28/2012	\$431.30
	WAPER INC	07/02/2012	\$965.47
	XP MEDICAL	07/02/2012	\$151.90
	XP MEDICAL	07/02/2012	\$218.31
	STAPLS708744615600002	07/07/2012	\$23.01
	STAPLS708744615600001	07/07/2012	\$1,013.34
	MAC PAPERS INC	07/10/2012	\$1,371.74
	AMAZON MKTPLACE PMTS	07/10/2012	\$56.33
	CORRUGATED CONTAINERS INC	07/12/2012	\$256.80
	WM SUPERCENTER#4506	07/13/2012	\$6.36
	LASER PRINT SERVICE, INC	07/13/2012	\$170.13
	HOMEDPOT.COM	07/12/2012	\$191.53
	OLDE SCHOOL TEXTILES AND	07/13/2012	\$569.40
	WAPER INC	07/24/2012	\$965.47
	SCOTTISSUE	07/24/2012	\$13.34
	STAPLS708813997100001	07/27/2012	\$58.61
	STAPLS708813997100002	07/27/2012	\$96.71
			\$6,559.75
MARK BRAZILL	CLINTON TRUE VALUE HDW	07/05/2012	\$42.69
	CLINTON TRUE VALUE HDW	07/10/2012	\$19.50
	LOWES #00518	07/11/2012	\$51.86
	CLINTON TRUE VALUE HDW	07/30/2012	\$23.69
		\$137.74	
MARY C GILLIAM	BI-LO 46	07/23/2012	\$5.03
	WM SUPERCENTER#1130	07/25/2012	\$37.08
		\$42.11	
MARY E SMITH	ARC SERVICES/TRAINING	07/21/2012	\$133.00
	ARC SERVICES/TRAINING	07/25/2012	\$133.00
		\$266.00	
MATTIE BENNETT	MEDICAL ARTS PHARMACY INC	06/29/2012	\$91.65
	WM SUPERCENTER#1135	07/10/2012	\$41.65
	WM SUPERCENTER#1135	07/23/2012	\$61.05

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MATTIE BENNETT	WM SUPERCENTER#1135	07/25/2012	\$21.44
			\$215.79
MIKE SMITH	AGRI SOUTH INC	06/29/2012	\$2.12
	LOWES #01075	06/29/2012	\$57.87
	OREILLY AUTO 00017772	06/29/2012	\$25.36
	BTS #12	06/29/2012	\$48.76
	LOWES #01075	07/02/2012	\$30.13
	LOWES #01075	07/11/2012	\$25.80
	TRAYCO OF SC INC	07/16/2012	\$22.59
	UNI-SELECT USA 672	07/17/2012	\$8.62
	PALMETTO GLASS INC	07/16/2012	\$124.72
	LOWES #01075	07/18/2012	\$48.47
	LOWES #01075	07/19/2012	\$28.87
	AUTOZONE #0453	07/19/2012	\$69.08
	WM SUPERCENTER#2703	07/19/2012	\$94.91
	LOWES #01075	07/20/2012	\$21.57
	PALMETTO GLASS INC	07/20/2012	\$59.57
	LOWES #01075	07/25/2012	\$22.60
	CITY ELECTRIC #21	07/25/2012	\$92.62
	SOUTH FLORENCE UPHOLSTERY	07/30/2012	\$25.00
NATALIE BRITT	WM SUPERCENTER#0628	06/29/2012	\$35.30
	WM SUPERCENTER#0628	07/10/2012	\$38.32
	WM SUPERCENTER#1359	07/10/2012	\$31.00
	DOLRTREE 1153 00011536	07/09/2012	\$10.85
	DOLRTREE 1153 00011536	07/10/2012	\$35.81
	ROSS STORES #725	07/10/2012	\$33.59
NATASHA BRIGHT-GILLISON	WM SUPERCENTER#1748	07/05/2012	\$7.63
	WM SUPERCENTER#1748	07/05/2012	\$191.77
	WM SUPERCENTER#1748	07/20/2012	\$270.94
	WM SUPERCENTER#1748	07/20/2012	\$11.45
	WM SUPERCENTER#1748	07/27/2012	\$150.78
ODELL PARROTT	STAPLES 00103234	07/03/2012	\$37.17
	STAPLES 00103234	07/17/2012	\$51.64
PAUL SEXTON	KEY SHOP	07/05/2012	\$37.71
	LOWES #03026	07/11/2012	\$128.30
	GATEWAY SUPPLY CP	07/13/2012	\$306.93
	MEDICAL APPLICATION REPAI	07/19/2012	\$194.08
RACHEL WILLIAMS	BI-LO 408	07/11/2012	\$187.03
	BI-LO 408	07/18/2012	\$183.88

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL WILLIAMS	BI-LO 408	07/26/2012	\$99.09
			\$470.00
RAINEY RAVENELL	WM SUPERCENTER#0628	07/03/2012	\$74.71
			\$74.71
RANDY DAVIS	FREDS 00012385	07/28/2012	\$49.49
	CLINTON TRUE VALUE HDW	07/28/2012	\$34.22
			\$83.71
RANDY H WILKES	CITY ELECTRIC #21	06/28/2012	\$64.80
	SOUTH FLORENCE UPHOLSTERY	07/10/2012	\$324.00
	LOWES #01075	07/11/2012	\$12.51
	MOSELEY OUTDOOR POWER	07/12/2012	\$74.63
	COASTAL SANITARY SUPPLY	07/11/2012	\$30.78
	AGRI SOUTH INC	07/17/2012	\$108.95
	LOWES #01075	07/19/2012	\$24.57
	MOSELEY OUTDOOR POWER	07/19/2012	\$22.43
	OREILLY AUTO 00017772	07/24/2012	\$5.93
	LOWES #01075	07/24/2012	\$47.39
	AGRI SOUTH INC	07/27/2012	\$17.23
	CAROLINA SUPPLY HOUSE	07/27/2012	\$52.25
			\$785.47
	RICHARD NICKLESS	OFFICEMAX CT IN#775511	07/12/2012
WM SUPERCENTER#0628		07/26/2012	\$161.63
OFFICEMAX CT IN#065671		07/30/2012	\$1,428.66
		\$2,976.69	
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	07/03/2012	\$42.18
	HILTONS POWER EQUIPMENT	07/03/2012	\$337.10
	THE TRACTOR MART	07/09/2012	\$188.60
	CARQUEST 01013028	07/19/2012	\$128.44
	HILTONS POWER EQUIPMENT	07/23/2012	\$151.39
	THE TRACTOR MART	07/24/2012	\$210.26
	HILTONS POWER EQUIPMENT	07/27/2012	\$56.67
		\$1,114.64	
ROBERT L FOGEL	ADVANCE AUTO PARTS #5430	07/02/2012	\$144.30
	DRIGGERS SMALL ENGINE, IN	07/03/2012	\$57.65
	DRIGGERS SMALL ENGINE, IN	07/03/2012	\$93.54
	DRIGGERS SMALL ENGINE, IN	07/03/2012	\$50.39
	DRIGGERS SMALL ENGINE, IN	07/03/2012	\$23.49
	DRIGGERS SMALL ENGINE, IN	07/03/2012	\$39.44
	AUTOZONE #1009	07/12/2012	\$10.19
	LOWES #00358	07/12/2012	\$72.25
	NAPA AUTO 0024483	07/13/2012	\$31.44
	THE HOME DEPOT 1120	07/12/2012	\$255.96
	LOWES #00358	07/16/2012	\$106.16
	TUPPERWAY TIRE & SERVI	07/17/2012	\$15.54

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L FOGEL	ADVANCE AUTO PARTS #5430	07/17/2012	\$59.88
	RADIOSHACK DEA00009340	07/19/2012	\$97.19
	LOWES #00358	07/20/2012	\$49.14
	ADVANCE AUTO PARTS #5430	07/20/2012	\$16.04
	DRIGGERS SMALL ENGINE, IN	07/23/2012	\$134.91
	C C DICKSON CO 1077	07/25/2012	\$173.18
	BATTERIES PLUS	07/25/2012	\$268.73
	TUPPERWAY TIRE & SERVI	07/27/2012	\$27.52
			\$1,726.94
ROBIN SENN	FREDS 00012385	06/29/2012	\$2.14
	FREDS 00012385	06/29/2012	\$486.15
	FREDS 00012385	06/29/2012	\$74.79
	CASHWELL APPLIANCE PARTS	06/28/2012	\$164.54
	W W GRAINGER 916	06/29/2012	\$8.32
	WM SUPERCENTER#1130	06/29/2012	\$31.14
	W W GRAINGER 916	06/29/2012	\$463.28
	WM SUPERCENTER#1130	06/29/2012	\$490.92
	AMERICA'S SEED & BELTI	07/10/2012	\$540.00
	CRAWFORD SPRINKLER	07/11/2012	\$684.37
	GRAYBAR ELECTRIC COMPANY	07/11/2012	\$179.76
	WM SUPERCENTER#1130	07/12/2012	\$151.30
	WM SUPERCENTER#1130	07/12/2012	\$49.09
	W W GRAINGER 916	07/13/2012	\$788.00
	APEX SUPERSTORES INC	07/13/2012	\$322.24
	HAJOCA TAYLORS 72	07/17/2012	\$130.48
	DO MY OWN PEST CONTROL	07/18/2012	\$693.66
	W W GRAINGER 916	07/18/2012	\$118.52
	W W GRAINGER 916	07/18/2012	\$77.60
	C C DICKSON CO 1086	07/19/2012	\$22.12
	C C DICKSON CO 1086	07/20/2012	\$341.17
	ADVANCED DOOR SYSTEMS	07/19/2012	\$977.90
	TMS SOUTH	07/20/2012	\$409.38
	GRAYBAR ELECTRIC COMPANY	07/20/2012	\$739.07
	ADVANCED DOOR SYSTEMS	07/20/2012	\$1,109.28
	C C DICKSON CO 1086	07/25/2012	\$374.91
	WM SUPERCENTER#1130	07/26/2012	\$63.22
	W W GRAINGER 916	07/27/2012	\$9.21
	ROHO INC ONLINE	07/27/2012	\$25.00
	FREDS 00012385	07/27/2012	\$10.27
	W W GRAINGER 916	07/27/2012	\$113.76
	FREDS 00012385	07/27/2012	\$44.22
	CIRCUIT SPECIALISTS, I	07/28/2012	\$47.84
			\$9,743.65
ROSELLEN GREEN	WM SUPERCENTER#1037	07/13/2012	\$40.29
			\$40.29

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SALLIE PARK	WM SUPERCENTER#2703	07/17/2012	\$79.62
	TARGET 00014522	07/17/2012	\$80.60
	WM SUPERCENTER#0630	07/20/2012	\$81.91
			\$242.13
SHARON GURLEY	ROSES #237	06/28/2012	\$167.02
	ROSES #237	06/28/2012	\$198.88
	TARGET 00014522	07/12/2012	\$108.14
	WM SUPERCENTER#0630	07/12/2012	\$110.34
	WM SUPERCENTER#0630	07/12/2012	\$140.76
	TARGET 00014522	07/12/2012	\$145.56
	WM SUPERCENTER#0630	07/19/2012	\$191.42
	LOWES #01120	07/19/2012	\$57.97
			\$1,120.09
SHIRLEY J STUCKEY	WM SUPERCENTER#2703	07/18/2012	\$50.76
			\$50.76
SHONTEL EVANS	WM SUPERCENTER#1748	07/14/2012	\$299.34
	WM SUPERCENTER#3367	07/25/2012	\$37.83
	WM SUPERCENTER#1748	07/28/2012	\$266.13
	PUBLIX #472	07/28/2012	\$10.13
			\$613.43
SONIA GADSDEN	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	IBT IIS FINGERPRINT COM	07/03/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/03/2012	\$51.50
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	IBT IIS FINGERPRINT COM	07/20/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/20/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/20/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/20/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/20/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/20/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/20/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/20/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/23/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/23/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/23/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/24/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/24/2012	\$51.50
STEVE LADSON	TACONY / POWR FLITE / TOR	07/10/2012	\$306.18
	PORT CITY PAPER	07/10/2012	\$107.52
	W W GRAINGER 916	07/12/2012	\$285.40
	PORT CITY PAPER	07/12/2012	\$316.19
	W W GRAINGER 916	07/16/2012	\$196.05
	WM SUPERCENTER#0628	07/17/2012	\$137.11
	AMERICAN DYNAMICS	07/19/2012	\$454.31

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
STEVE LADSON	W W GRAINGER 916	07/18/2012	\$67.12
	PORT CITY PAPER	07/24/2012	\$316.19
	W W GRAINGER 916	07/27/2012	\$104.86
	W W GRAINGER 916	07/27/2012	\$79.07
			\$2,370.00
SUSAN ROGERS	CROMERS	07/03/2012	\$32.21
	CROMERS	07/03/2012	\$160.18
	PRESTIGE POOLS	07/03/2012	\$142.38
			\$334.77
SUZANNE CASH	WM SUPERCENTER#2703	07/20/2012	\$19.28
			\$19.28
TIMOTHY HARWELL	LESLIES POOLMART	07/18/2012	\$161.97
			\$161.97
TONDA W DAVIS	DISH NETWORK-ONE TIME	07/10/2012	\$26.00
	DISH NETWORK-ONE TIME	07/27/2012	\$91.37
			\$117.37
TONI ELVIS	STAPLS7087264623000001	06/30/2012	\$548.04
	STAPLS7087357831000002	07/04/2012	\$25.91
	STAPLS7087357831000001	07/04/2012	\$93.10
	STAPLS7087420699000001	07/06/2012	\$84.19
	STAPLS7087882361000001	07/19/2012	\$357.64
	STAPLS7087882361000002	07/19/2012	\$55.08
	STAPLS7087928906000002	07/20/2012	\$24.66
	STAPLS7087928906000001	07/20/2012	\$84.95
	STAPLS7088104100000002	07/26/2012	\$48.03
	STAPLS7088104100000001	07/26/2012	\$72.94
	APPLIED MEDICAL TECH	07/27/2012	\$152.81
			\$1,547.35
TOYA YOUNG	WM SUPERCENTER#1130	07/06/2012	\$6.36
	WALGREENS #12568	07/06/2012	\$6.41
	WALGREENS #10229	07/06/2012	\$6.35
	WM SUPERCENTER#1130	07/06/2012	\$6.33
	WM SUPERCENTER#1130	07/17/2012	\$16.99
	DOLLAR-GENERAL #7771	07/26/2012	\$54.57
	ORIENTAL TRADING CO	07/26/2012	\$268.00
			\$365.01
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	07/03/2012	\$6.45
	MEDICAL ARTS PHARMACY INC	07/02/2012	\$77.78
	MEDICAL ARTS PHARMACY INC	07/18/2012	\$4.50
	MEDICAL ARTS PHARMACY INC	07/25/2012	\$28.39
	MEDICAL ARTS PHARMACY INC	07/27/2012	\$50.80
			\$167.92
VERA P GLOVER	IBT IIS FINGERPRINT COM	07/03/2012	\$51.50
	IBT IIS FINGERPRINT COM	07/03/2012	\$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$103.00
VESCO FAULKS JR.	ACS INC	07/02/2012	\$1,471.46
	1140 PERRY MANN	07/03/2012	\$955.08
	LOWES #00433	07/04/2012	\$57.20
	W W GRAINGER 916	07/05/2012	\$38.90
	W W GRAINGER 916	07/05/2012	\$136.84
	W W GRAINGER 916	07/05/2012	\$20.98
	W W GRAINGER 916	07/05/2012	\$23.65
	FASTENAL COMPANY01	07/09/2012	\$151.60
	PRO CHEM INC	07/13/2012	\$325.52
	GRAHL ELECTRIC SUPPLY CO	07/24/2012	\$109.14
			\$3,290.37
VICTORIA ROBINSON	EDUCATION STATION	07/20/2012	\$17.09
	WM SUPERCENTER#1037	07/20/2012	\$31.51
			\$48.60
WADE PRATHER	AAA SUPPLY - LAURENS	06/29/2012	\$17.95
	HORTON POOL AND STOVE	06/29/2012	\$222.90
	CLINTON TRUE VALUE HDW	07/02/2012	\$20.30
	CLINTON TRUE VALUE HDW	07/03/2012	\$17.08
	TRACTOR SUPPLY #1444	07/05/2012	\$125.16
	CLINTON TIRE S00003368	07/05/2012	\$85.35
	CLINTON TRUE VALUE HDW	07/09/2012	\$14.96
	SHEALY ELECT 803-227-0599	07/12/2012	\$9.12
	UNITED RENTALS #018431	07/13/2012	\$145.01
	CLINTON TRUE VALUE HDW	07/13/2012	\$14.51
	HORTON POOL AND STOVE	07/16/2012	\$57.46
	CLINTON TRUE VALUE HDW	07/27/2012	\$8.42
			\$738.22
WILLIAM A JACKSON	WOLF CAMERA #1599	07/03/2012	\$23.52
	RITZ CAMERA #30	07/05/2012	\$64.18
	WOLF CAMERA #1599	07/10/2012	\$22.34
	WOLF CAMERA #1599	07/17/2012	\$2.10
	WOLF CAMERA #1599	07/17/2012	\$96.29
			\$208.43
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	07/11/2012	\$25.00
			\$25.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS:**\$87,832.95**

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/27/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
CYNTHIA ORNER	USPS 45752009132308371	07/20/2012	\$14.50
			\$14.50
DEBRA HILL-HUNTER	USPS 45832003029803582	07/06/2012	\$28.40
	USPS 45832003029803582	07/13/2012	\$14.00
			\$42.40
GAIL DELLINGER	USPS 45322003429803905	07/10/2012	\$9.50
	USPS 45322003429803905	07/20/2012	\$1.50
			\$11.00
GLORIA J SCOTT	LASER PRINT SERVICE, INC	07/26/2012	\$121.98
			\$121.98
JIMMY HAMPTON	USPS458400014729816790	07/12/2012	\$10.50
	USPS 45180402029801271	07/20/2012	\$100.45
			\$110.95
LEON HINES	FORMS AND SUPPLY-AOPD	07/17/2012	\$60.83
	FEDEXOFFICE 00015024	07/24/2012	\$26.10
			\$86.93
PROCUREMENT SERVICES	FEDEXOFFICE 00015024	07/03/2012	\$705.56
	APL APPLE ONLINE STORE	07/06/2012	\$84.53
	FEDEXOFFICE 00015024	07/06/2012	\$102.24
	HEALTH AFFAIRS	07/10/2012	\$158.00
	VZWRLSS S P1667-01	07/12/2012	\$23.84
	OFFICE DEPOT #332	07/12/2012	\$304.53
	LORICK OFFICE PRODUCTS	07/13/2012	\$96.89
	1120GMVILLNEWSNSSCCIRC	07/13/2012	\$9.95
	SURVEYMONKEY.COM	07/16/2012	\$200.00
	WM SUPERCENTER#2214	07/18/2012	\$25.53
	OFFICE DEPOT #332	07/17/2012	\$93.31
	K & M UNIFORMS INC	07/18/2012	\$88.04
	WM SUPERCENTER#1164	07/19/2012	\$53.07

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PROCUREMENT SERVICES	WM SUPERCENTER#4379	07/19/2012	\$37.15
	PITNEY BOWES	07/19/2012	\$32.31
	NEW ENGLAND STATES CONSO	07/20/2012	\$395.00
	LORICK OFFICE PRODUCTS	07/20/2012	\$233.37
	PAYPAL DUALCOMMTEC	07/23/2012	\$1,013.00
	CABLE & CONNECTIONS	07/24/2012	\$200.63
	SC BAR CLE	07/26/2012	\$95.00
	OFFICE DEPOT #2196	07/25/2012	\$91.97
			\$4,043.92
REBECCA SMITH	USPS 45364006429808045	07/09/2012	\$136.00
			\$136.00
TEANGELA WALLACE	USPS 45158008332307795	07/16/2012	\$3.44
			\$3.44
TREGINALD COLEMAN	DOVE DATA PRODUCTS	07/06/2012	\$36.38
	RASIX COMPUTER CENTER	07/06/2012	\$195.54
	FEDEXOFFICE 00015024	07/17/2012	\$28.27
	WM SUPERCENTER#4379	07/20/2012	\$15.92
	OFFICEMAX CT IN#944539	07/23/2012	\$157.45
	OFFICEMAX CT IN#945215	07/23/2012	\$188.94
	OFFICEMAX CT IN#945220	07/23/2012	\$314.90
	OFFICEMAX CT IN#944515	07/23/2012	\$188.94
	WM SUPERCENTER#4379	07/23/2012	\$45.74
	OFFICEMAX CT IN#945193	07/23/2012	\$314.90
	OFFICEMAX CT IN#944526	07/23/2012	\$251.92
			\$1,738.90

Total for DEPT OF HEALTH & HUMAN SERVICES:**\$6,660.02**

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WM SUPERCENTER#1164	07/16/2012	\$28.37
			\$28.37
ANGELA M BOYD	BI-LO 442	07/24/2012	\$105.22
			\$105.22
CHARLES OSHIELDS	SPORTS TROPHIES	07/16/2012	\$32.10
			\$32.10
CHARLIE HUTTO	WM SUPERCENTER#1037	07/12/2012	\$61.80
	LOWES #00358	07/19/2012	\$37.62
	VAUGHAN'S INC.	07/19/2012	\$30.03
	VAUGHAN'S INC.	07/26/2012	\$10.68
	VAUGHAN'S INC.	07/27/2012	\$17.12
			\$157.25
CURTIS GOODWIN III	GRAYBAR ELECTRIC	07/06/2012	\$52.14
	GRAYBAR ELECTRIC COMPANY	07/07/2012	\$320.64
	HYDRADYNE FLUID AIR 590	07/05/2012	\$340.35
	THE HOME DEPOT 1112	07/17/2012	\$25.49
	GRAYBAR ELECTRIC	07/26/2012	\$309.16
			\$1,047.78
DAVID DRU KENNEDY	SHERWIN WILLIAMS #2152	07/05/2012	\$391.35
	ROSE TALBERT	07/10/2012	\$21.97
	RNJ ELECTRONICS	07/10/2012	\$530.64
	HOMEDEPOT.COM	07/09/2012	\$321.43
	RNJ ELECTRONICS	07/12/2012	\$246.80
	SURVEILLANCE-VIDEO.COM	07/13/2012	\$141.00
	HOMEDEPOT.COM	07/13/2012	\$532.86
	RNJ ELECTRONICS	07/16/2012	\$11.88
	RNJ ELECTRONICS	07/17/2012	\$295.34
SHERWIN WILLIAMS #2152	07/26/2012	\$481.16	
			\$2,974.43
DENNIS LOOBY	DBC BLICK ART MATERIAL	07/12/2012	\$297.99
	Amazon.com	07/28/2012	\$113.15
			\$411.14
FLOYD WENDELL CLOSE	WM T MILLER LUMBER CO	07/06/2012	\$499.17
	LOWES #00385	07/09/2012	\$15.99
	LOWES #00385	07/11/2012	\$73.83
	LOWES #00385	07/12/2012	\$25.58
	LOWES #00385	07/18/2012	\$60.95
	LOWES #00385	07/24/2012	\$203.56
	LOWES #01075	07/26/2012	\$12.44
	LOWES #01075	07/26/2012	\$209.88
	WM T MILLER LUMBER CO	07/28/2012	\$496.64
	WM T MILLER LUMBER CO	07/30/2012	\$276.10
			\$1,874.14
HORACE KENNETH WILLIAMS	JOHNSTONE SUPPLY	07/05/2012	\$153.60

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
HORACE KENNETH WILLIAMS	JOHNSTONE SUPPLY	07/12/2012	\$88.06
	JOHNSTONE SUPPLY	07/13/2012	\$72.26
	JOHNSTONE SUPPLY	07/17/2012	\$229.27
			\$543.19
LORETTA BOOKARD	WM SUPERCENTER#1037	07/10/2012	\$118.58
	WM SUPERCENTER#1359	07/30/2012	\$128.11
	AC MOORE STR 68	07/30/2012	\$128.88
			\$375.57
MARK CAPRON	LOWES #00385	07/03/2012	\$14.72
	LOWES #00385	07/03/2012	\$23.28
	GATEWAY SUPPLY CP	07/05/2012	\$525.88
	THE HOME DEPOT 1112	07/09/2012	\$78.64
	CE COLUMBIA	07/10/2012	\$1,318.55
	GRAYBAR ELECTRIC COMPANY	07/11/2012	\$39.56
	JOHNSTONE SUPPLY	07/12/2012	\$192.39
	SURPLUS MATERIAL NETWORK	07/13/2012	\$240.75
			\$2,433.77
MARK COTTER	LOWES #00385	07/02/2012	\$11.32
	CONSOLIDATED PLASTICS CO	07/20/2012	\$69.58
			\$80.90
MARY HAMMOND	FORMS AND SUPPLY - AOPD	07/02/2012	\$316.51
	WM SUPERCENTER#1164	07/03/2012	\$21.14
	FORMS AND SUPPLY - AOPD	07/06/2012	\$5.33
	WWW.NCHSOFTWARE.COM	07/07/2012	\$117.52
	LOWES #00385	07/09/2012	\$49.11
	WM SUPERCENTER#4440	07/11/2012	\$17.12
	WM SUPERCENTER#4440	07/17/2012	\$14.87
	FORMS AND SUPPLY - AOPD	07/17/2012	\$62.80
	FORMS AND SUPPLY - AOPD	07/18/2012	\$128.58
	FORMS AND SUPPLY - AOPD	07/23/2012	\$94.05
	WM SUPERCENTER#1164	07/25/2012	\$228.00
	SPORTS TROPHIES	07/25/2012	\$96.30
	LOWES #00385	07/26/2012	\$73.70
			\$1,225.03
MICHAEL H. HOGAN	SANDERS GARDEN CENTER LLC	07/12/2012	\$106.40
	WM SUPERCENTER#0629	07/12/2012	\$31.67
	JORDANS ACE HARDWARE 0077	07/12/2012	\$275.36
	WM SUPERCENTER#0629	07/24/2012	\$46.47
	WM SUPERCENTER#0629	07/25/2012	\$195.98
			\$655.88
ROBERT K WILLIAMS	LOWES #00385	07/05/2012	\$1,239.74
	LOWES #00385	07/09/2012	\$72.52
	G & E PARTS CENTER INC	07/09/2012	\$159.12
	LOWES #00385	07/10/2012	\$153.19

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	WW GRAINGER	07/09/2012	\$326.06
	THE HOME DEPOT 1112	07/10/2012	\$556.32
	WM SUPERCENTER#4379	07/11/2012	\$81.02
	LOWES #00385	07/11/2012	\$14.94
	THE HOME DEPOT 1112	07/20/2012	\$47.02
	THE HOME DEPOT 1112	07/23/2012	\$114.13
	CAROLINA PCO SUPPLY COLA	07/24/2012	\$38.52
	CAROLINA PCO SUPPLY COLA	07/24/2012	\$98.44
	ARMCHEM INTERNATIONAL	07/27/2012	\$431.74
			\$3,332.76
SAM SOLTIS	FORMS AND SUPPLY - AOPD	07/23/2012	\$151.51
			\$151.51
SANDRA BROCK	FORMS AND SUPPLY - AOPD	07/02/2012	\$42.22
	FORMS AND SUPPLY - AOPD	07/02/2012	\$42.22
	UNITED ART AND EDUCATION	07/16/2012	\$5.85
	OFFICEMAX CT IN#869149	07/19/2012	\$31.49
	OFFICEMAX CT IN#869190	07/19/2012	\$31.49
	FORMS AND SUPPLY - AOPD	07/18/2012	\$26.73
	FORMS AND SUPPLY - AOPD	07/18/2012	\$7.94
	OFFICEMAX CT IN#869205	07/19/2012	\$31.49
	PROGRESSIVE BUSIN	07/20/2012	\$254.95
	INDIANA CERAMIC SUPPLY	07/24/2012	\$758.37
	OFFICEMAX CT IN#964288	07/25/2012	\$31.49
	FORMS AND SUPPLY - AOPD	07/25/2012	\$64.38
	FORMS AND SUPPLY - AOPD	07/26/2012	\$10.53
	FORMS AND SUPPLY - AOPD	07/26/2012	\$40.47
			\$1,379.62
SARA JANE ODIORNE	WM SUPERCENTER#1164	07/19/2012	\$21.23
			\$21.23
SYLVIA MURRAY	TRIM AND TASSELS	07/13/2012	\$261.49
	WM SUPERCENTER#1164	07/17/2012	\$39.80
	BI-LO 442	07/18/2012	\$69.02
	SPORTS TROPHIES	07/23/2012	\$32.10
	PALMETTO FRAMING SUPPLIES	07/25/2012	\$205.15
			\$607.56
TAMATHA NATES	BCT SOUTH CAROLINA	07/24/2012	\$18.48
	WM SUPERCENTER#1164	07/25/2012	\$64.15
			\$82.63
TOM DELOACH	WWW.NEWEGG.COM	07/23/2012	\$115.98
	Amazon.com	07/27/2012	\$82.60
			\$198.58
WILLIAM A. EVANS	LOWES #00385	07/24/2012	\$2.23
			\$2.23
WILLIE LUCAS	COOKS DIRECT	07/30/2012	\$222.61

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			\$222.61

Total for DEPT OF JUVENILE JUSTICE: \$17,943.50

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	NFPA NATL FIRE PROTECT	07/09/2012	\$2,425.56
	IRMO TROPHY COMPANY	07/19/2012	\$98.92
			\$2,524.48
AMY WILLIAMSON	USPS.COM CLICK66100611	07/09/2012	\$6.91
	OFFICE DEPOT #2233	07/10/2012	\$73.74
	STAPLS7088147222000001	07/27/2012	\$144.41
	STAPLS7088147222001001	07/28/2012	\$15.19
			\$240.25
ANGELA COMBS	FORMS AND SUPPLY - AOPD	07/09/2012	\$125.25
			\$125.25
APRIL D DORROH	NPDB NPDB-HIPDB.HRSA.GOV	07/02/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/02/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/02/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/02/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/03/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/03/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/05/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/05/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/10/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/10/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/16/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/16/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/18/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/18/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/20/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/20/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/20/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/20/2012	\$4.75
	FORMS AND SUPPLY - AOPD	07/19/2012	\$142.47
	NPDB NPDB-HIPDB.HRSA.GOV	07/23/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/23/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/24/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/24/2012	\$4.75
	Staples Tech Soln	07/24/2012	\$527.49
	HIPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$4.75
BILLY ROBERTS	ELECTRIC CONTROL & SUPPLY	06/28/2012	\$97.69
	NAPA STORE 1015007	06/29/2012	\$81.99

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY ROBERTS	NAPA STORE 1015007	07/03/2012	\$151.83
	NAPA STORE 1015007	07/03/2012	\$16.98
	NAPA STORE 1015007	07/05/2012	\$162.20
	ACADEMY SPORTS #103	07/11/2012	\$211.82
	Amazon.com	07/17/2012	\$12.64
	AMAZON MKTPLACE PMTS	07/18/2012	\$18.33
	FASTENAL COMPANY01	07/18/2012	\$371.42
	AMAZON MKTPLACE PMTS	07/18/2012	\$32.85
	NAPA STORE 1015007	07/18/2012	\$40.69
	FORTILINE-COLUMBIA 2	07/20/2012	\$1,065.67
	FASTENAL COMPANY01	07/25/2012	\$178.01
	NAPA STORE 1015007	07/25/2012	\$685.87
	NAPA STORE 1015007	07/25/2012	\$51.48
	BATTERIES PLUS	07/26/2012	\$100.57
	AMERICAN INDUSTRIES IN	07/30/2012	\$145.01
			\$3,425.05
	CAREN CANUP	USPS.COM CLICK66100611	07/03/2012
USPS.COM CLICK66100611		07/06/2012	\$5.04
USPS.COM CLICK66100611		07/10/2012	\$5.24
OFFICE DEPOT #336		07/09/2012	\$162.33
USPS.COM CLICK66100611		07/12/2012	\$5.90
USPS.COM CLICK66100611		07/16/2012	\$4.90
USPS.COM CLICK66100611		07/18/2012	\$5.04
USPS.COM CLICK66100611		07/23/2012	\$4.90
USPS.COM CLICK66100611		07/24/2012	\$4.90
OFFICE DEPOT #336		07/24/2012	\$132.75
			\$336.24
CAROL BAKER	STAPLES 00118018	07/01/2012	\$2.40
	OFFICEMAX CT IN#790693	07/12/2012	\$81.01
	USPS 45362302729802758	07/16/2012	\$111.65
		\$195.06	
CHARLES C COMBS JR	WWW.NEWEGG.COM	07/03/2012	\$79.98
	DMI DELL K-12/GOVT	07/06/2012	\$349.21
	WWW.NEWEGG.COM	07/12/2012	\$79.98
	WM SUPERCENTER#0881	07/15/2012	\$30.40
	ASKNET NERO SHOP	07/16/2012	\$40.98
	THE HOME DEPOT 1112	07/16/2012	\$10.06
		\$590.61	
CHRISTOPHER J GROWLEY	JONES&BARTLETT LEARNING	07/02/2012	\$1,550.00
		\$1,550.00	
CINDY BRAZELL	OFFICEMAX CT IN#854100	07/17/2012	\$508.49
	STAPLS7087760166000001	07/17/2012	\$425.70
	STAPLS7087760166000002	07/17/2012	\$12.83
	ADOBE SYSTEMS, INC.	07/19/2012	\$21.39

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$968.41
CONNIE C HUFFSTETLER	NCEES	07/05/2012	\$450.00
	DELTA AIR 0062308867326	07/06/2012	\$433.20
	FORMS AND SUPPLY - AOPD	07/10/2012	\$59.30
	SMITH RUBBER STAMP & SEAL	07/10/2012	\$175.92
	FORMS AND SUPPLY - AOPD	07/17/2012	\$39.49
	DELTA AIR 0062310387823	07/26/2012	\$439.20
	NCEES	07/26/2012	\$500.00
			\$2,097.11
DANIEL MCMANUS	OFFICE DEPOT #332	07/06/2012	\$63.59
	Best Buy 00002709	07/13/2012	\$98.40
	G & G FEED & SEED	07/16/2012	\$71.48
	SPUR NAME TAPES	07/18/2012	\$10.50
	WILLIAMS AND WILLIAMS INC	07/19/2012	\$52.75
	LOWES #00433	07/25/2012	\$280.53
	PAWLEYS PETS	07/28/2012	\$38.63
			\$615.88
DEBRA LEBAR	DTV DIRECTV SERVICE	07/08/2012	\$109.17
	TIME WARNER CABLE CDB	07/07/2012	\$139.39
	HNS HughesNet.com	07/12/2012	\$96.29
	TIME WARNER CABLE CDB	07/15/2012	\$375.93
			\$720.78
DIANE PARKER	SC BAR CLE	07/24/2012	\$95.00
			\$95.00
DOROTHY M BUCHANAN	RASIX COMPUTER CENTER	07/10/2012	\$716.73
	RASIX COMPUTER CENTER	07/10/2012	\$339.98
	OFFICEMAX CT IN#780734	07/12/2012	\$1,617.58
			\$2,674.29
ERICA BRAZILE	SC LAW ENFORCEMENT	06/29/2012	\$25.00
			\$25.00
GWEN THOMAS	TECHSTREET	07/12/2012	\$65.00
	TECHSTREET	07/19/2012	\$66.00
	TECHSTREET	07/25/2012	\$125.00
			\$256.00
JANICE BELL	VERIZON WRLS 29805-01	07/03/2012	\$112.29
	FORMS AND SUPPLY - AOPD	07/11/2012	\$75.99
	VERIZON WRLS 09196-01	07/11/2012	\$64.17
	FORMS AND SUPPLY - AOPD	07/16/2012	\$206.56
			\$459.01
JANICE THOMAS	SC LAW ENFORCEMENT	06/29/2012	\$8.00
	SC LAW ENFORCEMENT	06/29/2012	\$8.00
	SC LAW ENFORCEMENT	07/02/2012	\$8.00
	SC LAW ENFORCEMENT	07/02/2012	\$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	07/02/2012	\$8.00
	SC LAW ENFORCEMENT	07/02/2012	\$8.00
	SC LAW ENFORCEMENT	07/02/2012	\$8.00
	SC LAW ENFORCEMENT	07/02/2012	\$8.00
	SC LAW ENFORCEMENT	07/02/2012	\$8.00
	SC LAW ENFORCEMENT	07/03/2012	\$8.00
	SC LAW ENFORCEMENT	07/03/2012	\$8.00
	SC LAW ENFORCEMENT	07/03/2012	\$8.00
	SC LAW ENFORCEMENT	07/03/2012	\$8.00
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	SC LAW ENFORCEMENT	07/03/2012	\$8.00
	SC LAW ENFORCEMENT	07/03/2012	\$8.00
	SC LAW ENFORCEMENT	07/03/2012	\$8.00
	SC LAW ENFORCEMENT	07/03/2012	\$8.00
	SC LAW ENFORCEMENT	07/03/2012	\$8.00
	FORMS AND SUPPLY - AOPD	07/02/2012	\$60.82
	SC LAW ENFORCEMENT	07/03/2012	\$8.00
	SC LAW ENFORCEMENT	07/03/2012	\$8.00
	SC LAW ENFORCEMENT	07/03/2012	\$8.00
	SC LAW ENFORCEMENT	07/03/2012	\$8.00
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	SC LAW ENFORCEMENT	07/09/2012	\$8.00
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	SC LAW ENFORCEMENT	07/10/2012	\$8.00
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	SC LAW ENFORCEMENT	07/10/2012	\$8.00
	SC LAW ENFORCEMENT	07/10/2012	\$8.00
	SC LAW ENFORCEMENT	07/10/2012	\$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	07/10/2012	\$8.00
	SC LAW ENFORCEMENT	07/10/2012	\$8.00
	SC LAW ENFORCEMENT	07/10/2012	\$8.00
	SC LAW ENFORCEMENT	07/10/2012	\$8.00
	SC LAW ENFORCEMENT	07/10/2012	\$8.00
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	SC LAW ENFORCEMENT	07/11/2012	\$8.00
	SC LAW ENFORCEMENT	07/11/2012	\$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	07/11/2012	\$8.00
	SC LAW ENFORCEMENT	07/11/2012	\$8.00
	SC LAW ENFORCEMENT	07/11/2012	\$8.00
	SC LAW ENFORCEMENT	07/11/2012	\$8.00
	SC LAW ENFORCEMENT	07/12/2012	\$8.00
	SC LAW ENFORCEMENT	07/12/2012	\$8.00
	SC LAW ENFORCEMENT	07/12/2012	\$8.00
	SC LAW ENFORCEMENT	07/12/2012	\$8.00
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	SC LAW ENFORCEMENT	07/13/2012	\$8.00
	SC LAW ENFORCEMENT	07/13/2012	\$8.00
	SC LAW ENFORCEMENT	07/13/2012	\$8.00
	FORMS AND SUPPLY - AOPD	07/12/2012	\$151.24
	SC LAW ENFORCEMENT	07/13/2012	\$8.00
	SC LAW ENFORCEMENT	07/13/2012	\$8.00
	SC LAW ENFORCEMENT	07/13/2012	\$8.00
	SC LAW ENFORCEMENT	07/16/2012	\$8.00
	SC LAW ENFORCEMENT	07/16/2012	\$8.00
	SC LAW ENFORCEMENT	07/16/2012	\$8.00
	SC LAW ENFORCEMENT	07/16/2012	\$8.00
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	SC LAW ENFORCEMENT	07/16/2012	\$8.00
	SC LAW ENFORCEMENT	07/17/2012	\$8.00
	SC LAW ENFORCEMENT	07/17/2012	\$8.00
	SC LAW ENFORCEMENT	07/17/2012	\$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	07/17/2012	\$8.00
	SC LAW ENFORCEMENT	07/17/2012	\$8.00
	SC LAW ENFORCEMENT	07/17/2012	\$8.00
	SC LAW ENFORCEMENT	07/17/2012	\$8.00
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	SC LAW ENFORCEMENT	07/18/2012	\$8.00
	SC LAW ENFORCEMENT	07/18/2012	\$8.00
	SC LAW ENFORCEMENT	07/19/2012	\$8.00
	SC LAW ENFORCEMENT	07/19/2012	\$8.00
	SC LAW ENFORCEMENT	07/19/2012	\$8.00
	SC LAW ENFORCEMENT	07/19/2012	\$8.00
	SC LAW ENFORCEMENT	07/19/2012	\$8.00
	SC LAW ENFORCEMENT	07/19/2012	\$8.00
	SC LAW ENFORCEMENT	07/19/2012	\$8.00
	SC LAW ENFORCEMENT	07/19/2012	\$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	07/19/2012	\$8.00
	SC LAW ENFORCEMENT	07/19/2012	\$8.00
	SC LAW ENFORCEMENT	07/19/2012	\$8.00
	SC LAW ENFORCEMENT	07/20/2012	\$8.00
	SC LAW ENFORCEMENT	07/20/2012	\$8.00
	SC LAW ENFORCEMENT	07/20/2012	\$8.00
	SC LAW ENFORCEMENT	07/23/2012	\$8.00
	SC LAW ENFORCEMENT	07/23/2012	\$8.00
	SC LAW ENFORCEMENT	07/23/2012	\$8.00
	SC LAW ENFORCEMENT	07/24/2012	\$8.00
	SC LAW ENFORCEMENT	07/24/2012	\$8.00
	SC LAW ENFORCEMENT	07/24/2012	\$8.00
	SC LAW ENFORCEMENT	07/24/2012	\$8.00
	SC LAW ENFORCEMENT	07/24/2012	\$8.00
	SC LAW ENFORCEMENT	07/24/2012	\$8.00
	SC LAW ENFORCEMENT	07/24/2012	\$8.00
	SC LAW ENFORCEMENT	07/24/2012	\$8.00
	SC LAW ENFORCEMENT	07/24/2012	\$8.00
	SC LAW ENFORCEMENT	07/24/2012	\$8.00
	SC LAW ENFORCEMENT	07/24/2012	\$8.00
	SC LAW ENFORCEMENT	07/24/2012	\$8.00
	SC LAW ENFORCEMENT	07/24/2012	\$8.00
	SC LAW ENFORCEMENT	07/24/2012	\$8.00
	SC LAW ENFORCEMENT	07/24/2012	\$8.00
	SC LAW ENFORCEMENT	07/24/2012	\$8.00
	SC LAW ENFORCEMENT	07/24/2012	\$8.00
	SC LAW ENFORCEMENT	07/24/2012	\$8.00
	SC LAW ENFORCEMENT	07/24/2012	\$8.00
	OFFICE DEPOT #1214	07/24/2012	\$299.50
	OFFICE DEPOT #1079	07/24/2012	\$2.99
	OFFICE DEPOT #1214	07/24/2012	\$17.07
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
	SC LAW ENFORCEMENT	07/30/2012	\$8.00
			\$2,411.62
JENNIFER E COOPER	OFFICEMAX CT IN#801286	07/13/2012	\$63.64
			\$63.64
JOHN KESTOR	SMITH & JONES JANITORI	06/29/2012	\$610.65
	FINDTAPE COM	07/02/2012	\$1,016.91
	LOWES #01066	07/02/2012	\$421.51
	OFFICE DIRECT INC	07/06/2012	\$72.04
	MEDICBATTERIES COM	07/05/2012	\$185.99
	YA YA E FAVORMART	07/19/2012	\$63.32
	E-FILLIATE	07/24/2012	\$132.48
	FORTILINE-COLUMBIA 2	07/26/2012	\$1,032.72
			\$3,535.62
JUNARA R MEADE	FORMS AND SUPPLY - AOPD	07/02/2012	\$70.00
	STAPLS9229474897000	07/03/2012	\$195.67
	RASIX COMPUTER CENTER	07/05/2012	\$542.98
	SMITH RUBBER STAMP & SEAL	07/05/2012	\$63.28
	STAPLES 00106567	07/10/2012	\$371.10
	STAPLS9229710093000	07/12/2012	\$103.39
			\$1,346.42
KEITH VAN RYN	Amazon.com	06/29/2012	\$53.89
	AMAZON MKTPLACE PMTS	06/29/2012	\$103.97
	CHIPCO COMPUTER	07/05/2012	\$227.91
	LOWES #00433	07/10/2012	\$8.42
	AMAZON MKTPLACE PMTS	07/12/2012	\$24.35
	AMAZON MKTPLACE PMTS	07/14/2012	\$31.43
	IMPACT COMPUTERS	07/13/2012	\$31.38
	AMAZON MKTPLACE PMTS	07/18/2012	\$11.89
	AMAZON MKTPLACE PMTS	07/17/2012	\$26.98
	AMAZON MKTPLACE PMTS	07/21/2012	\$61.99
			\$582.21
LESIA KUDELKA	PRESS+ (866)717-7377	07/01/2012	\$10.00
	1120GMVILLNEWSNSSCCIRC	07/13/2012	\$9.95
	SMITH RUBBER STAMP & SEAL	07/18/2012	\$55.44
			\$75.39
LYNNDA NILES	FORMS AND SUPPLY - AOPD	07/03/2012	\$86.67
	W W GRAINGER 916	07/06/2012	\$104.28
			\$190.95
MAGDALENE MOTON	STAPLS708767624000001	07/13/2012	\$164.90

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MAGDALENE MOTON	RASIX COMPUTER CENTER	07/13/2012	\$217.95
	STAPLS7087920864000001	07/20/2012	\$78.10
			\$460.95
MARILYN CROUCH	STAPLS7087348829000001	07/04/2012	\$318.24
	RASIX COMPUTER CENTER	07/05/2012	\$198.72
	OFFICE DEPOT #1214	07/05/2012	\$67.40
	OFFICE DEPOT #1214	07/05/2012	\$10.65
	RASIX COMPUTER CENTER	07/10/2012	\$108.67
	SMITH RUBBER STAMP & SEAL	07/11/2012	\$75.98
	OFFICE DEPOT #1214	07/19/2012	\$237.20
	XEROX SUPPLY TEXAS	07/25/2012	\$134.82
		\$1,151.68	
MATT FAILE	SMARTHOME	07/18/2012	\$425.13
			\$425.13
MICHAEL TEAGUE	SMITH RUBBER STAMP & SEAL	07/16/2012	\$9.42
	FORMS AND SUPPLY - AOPD	07/25/2012	\$121.40
	TROPHY AND AWARDS CENT	07/26/2012	\$49.22
			\$180.04
OLINDA MACK	OFFICE DEPOT #1214	07/03/2012	\$21.23
	STAPLS7087538287000001	07/11/2012	\$64.19
	STAPLS7087492100000001	07/11/2012	\$379.90
	STAPLS7087681860000001	07/14/2012	\$85.59
	OFFICE MAX	07/19/2012	\$48.06
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
			\$623.97
PAUL WESSINGER	LOWES #00499	07/03/2012	\$93.96
	GRAHL ELECTRIC SUPPLY CO	07/03/2012	\$54.05
	C C DICKSON CO 1002	07/06/2012	\$60.12
	HOBART CORP COLUMBIA	07/06/2012	\$262.69
	MAYER ELECTRIC SUPPLY 710	07/16/2012	\$50.03
	SEARS ROEBUC INTERNET	07/19/2012	\$32.77
	LOWES #00499	07/23/2012	\$153.67
	SIMPLEX GRINNELL WEB P	07/23/2012	\$722.25
	HARBOR FREIGHT TOOLS 103	07/27/2012	\$22.44
	GRAYBAR ELECTRIC COMPANY	07/28/2012	\$562.76
			\$2,014.74
PHYLLIS W GLENN	WWW.NEWEGG.COM	07/03/2012	\$338.94
	STAPLS7087369739000001	07/04/2012	\$1,156.52
	Amazon.com	07/04/2012	\$484.44
	AMAZON MKTPLACE PMTS	07/05/2012	\$502.96
	FORMS AND SUPPLY - AOPD	07/05/2012	\$184.86
	STAPLS7087559874000001	07/11/2012	\$1,116.29
	THE STATE HOUSE GIFT SH	07/11/2012	\$149.49
	LOWES #00385	07/13/2012	\$14.94

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS W GLENN	Best Buy 00002642	07/13/2012	\$160.49
	STAPLS7087762453000002	07/17/2012	\$33.30
	STAPLS7087762453000001	07/17/2012	\$335.69
	STAPLS7087876530000001	07/19/2012	\$549.35
	STAPLS7088092825000001	07/26/2012	\$1,401.50
	STAPLS7088092825000002	07/27/2012	\$21.46
	STAPLES 00106567	07/26/2012	\$131.21
			\$6,581.44
RALPH L BUSBY	FASTENAL COMPANY01	07/18/2012	\$518.13
	NSC NORTHERN SAFETY CO	07/20/2012	\$372.05
	DESIGN LAB COLUMBIA	07/20/2012	\$128.40
	DESIGN LAB COLUMBIA	07/20/2012	\$574.59
	RESCUE TECHNOLOGY	07/20/2012	\$152.96
		\$1,746.13	
ROBERT LESTER	C C DICKSON CO 1002	07/05/2012	\$370.56
	C C DICKSON CO 1002	07/05/2012	\$909.83
	ACADEMY SPORTS #103	07/09/2012	\$85.59
	HOBART CORP COLUMBIA	07/11/2012	\$212.93
	JOHNSTONE SUPPLY	07/12/2012	\$150.25
	LOWES #00499	07/13/2012	\$69.39
	JOHNSTONE SUPPLY	07/20/2012	\$758.50
	JOHNSTONE SUPPLY	07/24/2012	\$187.79
	JOHNSTONE SUPPLY	07/24/2012	\$822.69
	Gempler 1018983972	07/28/2012	\$32.12
		\$3,599.65	
ROGER C MOORE	IRMO OUTDOOR EQUIPMENT	07/02/2012	\$181.07
	PARTSTREE COM	07/03/2012	\$48.93
	Amazon.com	07/07/2012	\$289.99
	ACADEMY SPORTS #103	07/09/2012	\$128.39
	BROAD RIVER AUTO ELECT	07/09/2012	\$98.00
	LOWES #00385	07/09/2012	\$107.45
	TRUCK SUPPLY COMPANY O	07/10/2012	\$54.95
	ARISTO LTD	07/10/2012	\$935.00
	LANCASTER TRACTOR	07/13/2012	\$84.97
	MESSICK'S	07/16/2012	\$78.03
	CAROLINA FABRICATORS INC	07/18/2012	\$197.95
	ACTION BOLT AND SUPPLY IN	07/18/2012	\$10.69
	BATTERIES PLUS	07/25/2012	\$56.69
	THE HOME DEPOT 1112	07/24/2012	\$73.42
		\$2,345.53	
RONALD ADAMS	TECHNI-ICE DRY ICE P	07/10/2012	\$76.60
	STAPLS7087510968000001	07/11/2012	\$47.76
	OFFICE DEPOT #332	07/10/2012	\$34.23
	STAPLS7087616376000001	07/12/2012	\$171.19
	Staples Tech Soln	07/12/2012	\$100.52

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD ADAMS	STAPLS7087612658000001	07/12/2012	\$58.15
	STAPLS7087715454000001	07/14/2012	\$209.29
	SIRCHIE FINGER PRINT LABO	07/09/2012	\$45.51
	SUPERMEDIASTORE.COM	07/19/2012	\$57.98
	OFFICEMAX CT IN#898536	07/19/2012	\$241.68
	JM GRACE	07/20/2012	\$40.21
	Staples Tech Soln	07/24/2012	\$59.88
	STAPLS7087991639000001	07/24/2012	\$41.69
	OFFICE DEPOT #332	07/24/2012	\$34.22
	TARGET 00011999	07/25/2012	\$9.62
	Staples Tech Soln	07/26/2012	\$105.92
	Staples Tech Soln	07/27/2012	\$29.94
ROSELIND BAILEY-GLOVER	FORMS AND SUPPLY - AOPD	06/28/2012	\$1,360.36
			\$1,360.36
SAMUEL R FRIAR	37SIGNALS-CHARGE.COM	06/28/2012	\$149.00
	37SIGNALS-CHARGE.COM	07/28/2012	\$149.00
			\$298.00
SEAN DAVIS	OREILLY AUTO 00016642	07/24/2012	\$49.15
	OREILLY AUTO 00016642	07/24/2012	\$50.86
	SAFE INDUSTRIES	07/26/2012	\$367.01
			\$467.02
SHELIAH A JONES	RASIX COMPUTER CENTER	07/16/2012	\$172.28
	STAPLS7087833399000001	07/18/2012	\$154.94
	STAPLS7087833399000002	07/18/2012	\$9.64
	RASIX COMPUTER CENTER	07/19/2012	\$195.36
			\$532.22
STEPHANIE RILEY	OFFICE DEPOT #332	07/06/2012	\$74.63
	OFFICE DEPOT #1214	07/25/2012	\$131.76
			\$206.39
TERRELL BROWN	PEPBOYS STORE 134	07/02/2012	\$5.34
	OFFICE DEPOT #332	07/02/2012	\$106.98
	ADVANCE AUTO PARTS #5353	07/02/2012	\$5.23
	OSWALD WHOLESALE LUMBER I	07/20/2012	\$1,073.56
	LOWES #00385	07/20/2012	\$123.61
	WM SUPERCENTER#4379	07/24/2012	\$23.19
			\$1,337.91
THERESA GARNER	RASIX COMPUTER CENTER	07/05/2012	\$182.13
	FORMS AND SUPPLY - AOPD	07/06/2012	\$32.19
	FORMS AND SUPPLY - AOPD	07/17/2012	\$13.69
			\$228.01
TONY FERREIRA	WM SUPERCENTER#1164	07/27/2012	\$50.85
	LOWES #00385	07/27/2012	\$185.67

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$236.52
WANDA P COOKE	STAPLS7087469008000001	07/07/2012	\$356.36
	STAPLS7087611615000001	07/12/2012	\$1,320.31
	STAPLS7087700776000001	07/14/2012	\$100.57
	STAPLS7087700776000002	07/18/2012	\$11.49
			\$1,788.73

Total for DEPT OF LABOR,LICENSING,& REGULATION:

\$52,865.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	WEST MARINE EXPRESS 5547	07/10/2012	\$114.36
			\$114.36
ADAM REX	ARMFIELDS INC	07/03/2012	\$4.28
	LOWES #02520	07/08/2012	\$74.85
	OREILLY AUTO 00014761	07/08/2012	\$5.35
	KUNKLE OIL CO INC	07/17/2012	\$1,325.11
	EPTING TURF & TRACTOR INC	07/17/2012	\$23.69
	LOWES #02520	07/22/2012	\$21.38
	WM SUPERCENTER#0624	07/23/2012	\$105.64
	LOWES #02520	07/23/2012	\$138.48
	TRACTOR-SUPPLY-CO #0453	07/24/2012	\$76.46
	ACADEMY SPORTS #103	07/29/2012	\$23.53
			\$1,798.77
ALBERT SEGARS	FORMS AND SUPPLY - AOPD	07/05/2012	\$223.85
	LOWES #01521	07/25/2012	\$33.89
	BUILDERS FIRST SOURCE	07/30/2012	\$977.64
		\$1,235.38	
ALLAN HAZEL	WAL-MART#2348	07/19/2012	\$5.39
	SEELS OUTBOARD MT PLEASAN	07/20/2012	\$143.00
	OREILLY AUTO 00021048	07/30/2012	\$4.22
		\$152.61	
ALLEN BRIDGMAN	AGRI SOUTH INC	07/05/2012	\$99.26
	YOUNG'S TRUE VALUE	07/11/2012	\$44.37
		\$143.63	
ALLISON KREUTZER	PIGGLY WIGGLY 026	07/16/2012	\$5.06
	PALMETTO STATE STEEL	07/18/2012	\$569.63
	PIGGLY WIGGLY 026	07/18/2012	\$6.08
		\$580.77	
ALVIN STOKES	USPS 45080006635336775	07/02/2012	\$124.00
	HARGRAY COMMUNICATIONS	07/02/2012	\$339.32
	LOWES #01533	07/04/2012	\$10.66
	STAPLES 00111906	07/06/2012	\$15.24
	AIRGAS NAT WELDERS #192	07/10/2012	\$15.50
	LOWES #01533	07/16/2012	\$117.90
	MICHAELS #4711	07/18/2012	\$58.79
	CVS PHARMACY #4489 Q03	07/18/2012	\$25.62
	BEST BUY MHT 00006643	07/20/2012	\$1,027.16
	FORMS AND SUPPLY - AOPD	07/23/2012	\$169.15
	LOWES #01533	07/25/2012	\$20.81
		\$1,924.15	
AMANDA FORNAL	ALL SEASONS TRUE VALUE	07/06/2012	\$25.39
	LOWES #00661	07/09/2012	\$6.49
	DESIGN LAB	07/10/2012	\$6.00
	ALL SEASONS TRUE VALUE	07/13/2012	\$13.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA FORNAL	YSI INCORPORATED	07/13/2012	\$1,378.00
	LOWES #00661	07/20/2012	\$8.66
	WEST MARINE 1264	07/20/2012	\$26.32
	ALL SEASONS TRUE VALUE	07/20/2012	\$3.23
	FORESTRY SUPPLIERS	07/20/2012	\$471.53
	TURNER DESIGNS INC	07/24/2012	\$336.56
	WEST MARINE 1264	07/25/2012	\$8.50
			\$2,284.25
AMY BREEDLOVE	THE UPS STORE 3497	07/02/2012	\$117.74
	THE UPS STORE 3497	07/09/2012	\$14.87
	CVS PHARMACY #4026 Q03	07/10/2012	\$45.42
	THE UPS STORE 3497	07/16/2012	\$15.18
	CABELA'S PROMOTIONS INC	07/30/2012	\$169.93
			\$363.14
AMY DUKES	WEST MARINE 1258	06/28/2012	\$340.38
	ISLAND OUTBOARD SERVICES	07/20/2012	\$681.45
	CREATIVE PRINTING & MAIL	07/27/2012	\$924.33
		\$1,946.16	
AMY STATON	ACADEMY SPORTS #215	06/29/2012	\$12.71
	LOWES #02595	06/29/2012	\$20.27
		\$32.98	
ANDRE THOMPSON	WM SUPERCENTER#0627	07/03/2012	\$126.37
	DILLON OIL SERVICE INC	07/03/2012	\$41.76
		\$168.13	
ANGUS MACBRIDE	WEST MARINE 1258	07/06/2012	\$49.49
	JIFFY LUBE #2459	07/06/2012	\$49.59
	BUTLER MARINE CHARLESTON	07/20/2012	\$41.82
		\$140.90	
APRIL ATKINSON	BRUNSON BUILDING SUPPLY	07/06/2012	\$41.70
	Wiggins & Son	07/09/2012	\$106.14
	JASPER FEED & SEED	07/09/2012	\$107.95
	Wiggins & Son	07/12/2012	\$35.46
	LOWES #01533	07/18/2012	\$458.28
	STAPLES 00111906	07/18/2012	\$315.95
		\$1,065.48	
APRIL SMITH	SUMMERTON DRUGS INC	07/12/2012	\$325.00
	EAST CLARENDON AUTOLLC	07/27/2012	\$25.00
		\$350.00	
BARBARA TAYLOR	USPS 45181302029801503	07/05/2012	\$55.00
	MUNDO CORP	07/06/2012	\$37.44
	ABBOTTS AUTO CARE	07/09/2012	\$76.30
		\$168.74	
BEN DUNCAN	WEST MARINE 1258	07/28/2012	\$169.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$169.75
BEN DYAR	WEST MARINE 1258	07/09/2012	\$42.37
	WEST MARINE 1264	07/13/2012	\$82.99
	LOWES #00661	07/16/2012	\$22.46
	AUTOZONE #1004	07/17/2012	\$144.27
	WEST MARINE 1264	07/17/2012	\$33.55
	AUTOZONE #1004	07/26/2012	\$99.64
	WEST MARINE 1264	07/27/2012	\$31.00
	AUTOZONE #1003	07/30/2012	\$58.77
			\$515.05
BEN GRAHAM	CVS PHARMACY #3585 Q03	07/13/2012	\$29.50
	LOW COUNTRY MARINE INC	07/20/2012	\$20.28
			\$49.78
BENJAMIN BYERS	BTS #23	07/11/2012	\$797.44
			\$797.44
BENJAMIN OWENS	JESSIE'S TIRE & LUBE	07/19/2012	\$35.26
			\$35.26
BENJAMIN STONE	Amazon.com	07/08/2012	\$43.97
	Amazon.com	07/07/2012	\$14.02
	LOWES #00661	07/12/2012	\$17.84
	WAL-MART#2348	07/17/2012	\$9.68
			\$85.51
BENJAMIN THOMAS IV	WM SUPERCENTER#1383	07/21/2012	\$12.56
	WM SUPERCENTER#1383	07/21/2012	\$19.78
			\$32.34
BENJAMIN WHALEY JR	WEST MARINE 1264	07/13/2012	\$12.30
	MONRO MUFFLER 00003582	07/16/2012	\$34.59
	ROGUE MOTION	07/16/2012	\$405.57
	James Island Signs Inc	07/17/2012	\$486.88
			\$939.34
BILLY DUKES	ACE HRDWR OF CAYCE LLC	07/11/2012	\$44.34
	AMERICAN AI 0017117517644	07/18/2012	\$675.60
			\$719.94
BLAIK KEPPLER	PIGGLY WIGGLY 026	07/24/2012	\$44.24
	STAPLES 00115832	07/24/2012	\$36.34
			\$80.58
BRAD FLOYD	BCT SOUTH CAROLINA	07/13/2012	\$18.31
	BCT SOUTH CAROLINA	07/25/2012	\$18.31
			\$36.62
BRANDON ELEBY	HILL TIRE CENTER	07/19/2012	\$83.95
			\$83.95
BRANT ELLIOTT	COX BROTHERS INC	07/10/2012	\$163.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRANT ELLIOTT	STUCKEY BROTHERS PARTS	07/18/2012	\$122.13
	CAROLINA EASTERN PAMPLICO	07/25/2012	\$165.00
	COX BROTHERS INC	07/27/2012	\$110.45
			\$561.38
BRENDA HOCKENSMITH	WM SUPERCENTER#1146	07/23/2012	\$0.90
			\$0.90
BRETT MOULE	LOWES #02967	07/05/2012	\$126.08
	NELSON PAINT CO-ALABAMA	07/10/2012	\$965.99
	FEDEXOFFICE 00015024	07/19/2012	\$21.36
			\$1,113.43
BRIAN CRAWFORD	BERKELEY OUTDOORS MARINE	07/26/2012	\$165.90
			\$165.90
BRIAN KAMINSKAS	THE BOAT SHED SALES AND S	07/02/2012	\$14.82
			\$14.82
BRIAN LONG	TRACTOR SUPPLY # 1365	07/02/2012	\$200.07
	CAROLINA POWER EQUIPMENT	07/02/2012	\$41.20
	WILSON TRACTOR INC	07/05/2012	\$561.75
	NORTHERN TOOL EQUIP SC	07/16/2012	\$995.94
	TRACTOR-SUPPLY-CO #0453	07/19/2012	\$66.30
	CAROLINA POWER EQUIPMENT	07/25/2012	\$212.43
	WM SUPERCENTER#4440	07/26/2012	\$17.61
			\$2,095.30
BRIAN WELCH	Valvoline Express Care	07/12/2012	\$41.01
	Valvoline Express Care	07/17/2012	\$45.00
			\$86.01
BRYAN FRAZIER	USA SCIENTIFIC, INC.	06/28/2012	\$68.32
	CVS PHARMACY #483	07/10/2012	\$21.01
	WEST MARINE 1264	07/11/2012	\$94.10
	FIRESTONE 00118869	07/24/2012	\$152.12
	SEELS OUTBOARD WEST ASHLE	07/25/2012	\$544.58
			\$880.13
BRYAN GLOVER	USPS 45532000729813987	07/02/2012	\$1.70
	WM SUPERCENTER#0634	07/07/2012	\$22.74
	RANDY'S TIRE AND LUBE	07/16/2012	\$56.89
	LOWES #01751	07/20/2012	\$22.88
			\$104.21
BRYAN GROOMS	GCR#429	07/12/2012	\$26.88
	DOLLAR GENERAL #11507	07/11/2012	\$63.18
	WM SUPERCENTER#1146	07/12/2012	\$28.02
	CENTRAL TRUE VALUE	07/18/2012	\$31.27
	AGRI SOUTH INC	07/23/2012	\$479.09
	SPARROW & KENNEDY TRACTOR	07/26/2012	\$159.90
	CARGILL ANIMAL NUTRITN	07/28/2012	\$1,418.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,206.68
BRYAN KYZER	SMITH RUBBER STAMP & SEAL	07/03/2012	\$10.11
	FORMS AND SUPPLY - AOPD	07/06/2012	\$86.17
	KEY SHOP	07/09/2012	\$90.00
	TROY GROUP, INC.	07/10/2012	\$1,951.20
	TROY GROUP, INC.	07/11/2012	\$329.00
	FORMS AND SUPPLY - AOPD	07/12/2012	\$199.15
	FORMS AND SUPPLY - AOPD	07/13/2012	\$77.26
	CORRUGATED CONTAINERS INC	07/18/2012	\$127.33
	FORMS AND SUPPLY - AOPD	07/26/2012	\$32.19
			\$2,902.41
BRYAN REECE	LOWES #00626	07/29/2012	\$22.62
	LOWES #00626	07/29/2012	\$252.04
	WM SUPERCENTER#0511	07/29/2012	\$50.54
			\$325.20
BYRON WHITE	BUEHLER LTD	06/29/2012	\$43.40
	LOWES #00661	07/20/2012	\$60.43
	STAPLES 00115832	07/20/2012	\$118.55
	HADDRELL'S POINT CHARLEST	07/20/2012	\$40.62
			\$263.00
CARY DAVIS	THE HOME DEPOT 1117	07/06/2012	\$16.78
	SUTTON MARINE	07/12/2012	\$10.41
	TYLER TIRE AND AUTO CENTE	07/12/2012	\$29.97
	THE HOME DEPOT 1117	07/12/2012	\$12.58
			\$69.74
CARY ROBINSON	MARINE SERVICE CENTER LR	07/14/2012	\$289.84
			\$289.84
CATHERINE LOWNSBURY	JHAAK FLEET SERVICES	07/02/2012	\$68.34
	CAPE ROMAIN MARINE	07/27/2012	\$801.67
	CAPE ROMAIN MARINE	07/27/2012	\$843.65
			\$1,713.66
CATHY BAZZEL	PALMETTO PARCELS PLUS	06/29/2012	\$14.05
	WM SUPERCENTER#1358	07/25/2012	\$248.59
	ACME DOORS INC	07/26/2012	\$125.00
			\$387.64
CATHY COOK	WESTBURY ACE HARDWARE	07/05/2012	\$56.10
	CORBETTS BUILDING	07/05/2012	\$29.35
	WESTBURY ACE HARDWARE	07/11/2012	\$77.83
	NAPA AUTO 0030273	07/11/2012	\$28.49
	WALTERBORO CASH & CARR	07/11/2012	\$92.09
	WESTBURY ACE HARDWARE	07/14/2012	\$9.08
	RUFFIN FARM SUPPLY	07/17/2012	\$545.70
	CORBETTS BUILDING	07/17/2012	\$1,077.13
	NAPA AUTO 0030273	07/17/2012	\$104.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY COOK	HILL TIRE CENTER	07/24/2012	\$32.21
	SHELL OIL 57545043507	04/10/2012	\$458.26
	SWEAT IMP INC	07/26/2012	\$95.27
			\$2,605.80
CHARLES BURNSD	W C ROUSE & SON	07/12/2012	\$220.78
			\$220.78
CHARLES COVINGTON	S & D AUTO PARTS #1	07/16/2012	\$161.85
	CHERAW ELECTRICAL SUPPLY,	07/26/2012	\$57.92
			\$219.77
CHARLIE POETA	BERKELEY OUTDOORS MARINE	07/23/2012	\$741.30
			\$741.30
CHARLOTTE HOPE	ALL SEASONS TRUE VALUE	07/11/2012	\$8.68
	LOWES #00661	07/11/2012	\$150.50
	LOWES #00661	07/11/2012	\$16.37
	CHARLESTON BLUEPRINT A	07/16/2012	\$177.67
	Voss Signs	07/19/2012	\$305.00
	ISLAND OUTBOARD SERVICES	07/19/2012	\$441.70
			\$1,099.92
CHISOLM FRAMPTON	SPEEDEE OIL CHANGE	07/26/2012	\$64.65
			\$64.65
CHRIS GREGORY	DEHART AUTO PARTS CO INC	07/12/2012	\$324.26
			\$324.26
CHRIS PAGE	LOWES #00499	07/12/2012	\$37.43
			\$37.43
CHRIS THOMASON	PALMETTO BUILDING SUPPLY	07/11/2012	\$43.31
	AUTO SUPPLY AND SERVICE I	07/18/2012	\$93.35
	BLACK RIVER MARINE	07/20/2012	\$39.57
	BARNWELL SERVICE CENTER	07/26/2012	\$10.20
			\$186.43
CHRISTINE HAND	WM SUPERCENTER#1748	07/17/2012	\$310.59
	WEST MARINE 1264	07/27/2012	\$9.04
	GERALD'S TIRES #1	07/27/2012	\$540.56
			\$860.19
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	07/05/2012	\$49.57
	PIGGLY WIGGLY 026	07/09/2012	\$1,400.97
	SUPERIOR DIESEL INC	07/23/2012	\$70.74
			\$1,521.28
CHRISTOPHER GARNER	PALMETTO FORD PARTS &	07/17/2012	\$1,826.93
	TIDAL MARINE ELECTRONICS	07/17/2012	\$80.00
	CORBINS HITCH SHOP	07/25/2012	\$43.29
			\$1,950.22
CODY BRITT	GAPWAY BRAKE & ALIGNME	07/11/2012	\$322.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$322.59
CODY MILLER	US PATRIOT	07/10/2012	\$130.54
	ZOLLER HARDWARE IN	07/20/2012	\$7.46
			\$138.00
CORBETT NORWOOD	WAL-MART#2348	07/12/2012	\$38.93
	WEST MARINE 1258	07/20/2012	\$549.02
	HADRELLS POINT TACKLE	07/20/2012	\$46.64
	HADRELL'S POINT CHARLEST	07/20/2012	\$189.41
			\$824.00
CORY DRENNAN	HICKORY POINT #18	07/10/2012	\$14.96
	MCCORMICK TIRE AND	07/11/2012	\$160.96
	CARQUEST AUTO SUPPLY	07/11/2012	\$64.83
	LOWES #00518	07/12/2012	\$16.31
	TRACTOR-SUPPLY-CO #0471	07/12/2012	\$59.29
	Greenwood Cooperative Mkt	07/24/2012	\$915.84
	TRACTOR-SUPPLY-CO #0471	07/27/2012	\$382.81
	WHITE HARDWARE 35	07/28/2012	\$1.06
	WHITE HARDWARE 35	07/28/2012	\$4.16
	LOWES #00518	07/27/2012	\$12.68
			\$1,632.90
CW CLENDENIN	MINERS INC	06/29/2012	\$123.93
	GRANTWRITIN	07/18/2012	\$425.00
	SPORTSMANS WAREHOUSE 155	07/27/2012	\$427.99
			\$976.92
D BRECK CARMICHAEL	LOWES #00499	07/24/2012	\$6.00
			\$6.00
DAN BRIDGES	WHITE'S SERVICE CENTER	07/17/2012	\$86.08
			\$86.08
DAN PEEPLES	CARQUEST	07/10/2012	\$42.76
	CARQUEST	07/13/2012	\$334.31
	CARQUEST	07/16/2012	\$772.18
	TISON MOTOR COMPANY IN	07/16/2012	\$217.09
	CHANDLER EQUIPMENT CO	07/18/2012	\$119.17
	CARQUEST	07/19/2012	\$81.99
	CHANDLER EQUIPMENT CO	07/20/2012	\$589.17
	Wiggins & Son	07/19/2012	\$3.46
	CHANDLER EQUIPMENT CO	07/24/2012	\$26.46
	USPS 45328007213238993	07/24/2012	\$9.50
	BRUNSON BUILDING SUPPLY	07/30/2012	\$109.96
			\$2,306.05
DANIEL BAKER	HARLINGS TIRE MARKET	07/12/2012	\$860.00
	Mr Lube-701 Bypass	07/27/2012	\$31.56
			\$891.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BARRINEAU	LOWES #01521	07/06/2012	\$58.17
	BEAUFORT MARINE SUPPLY	07/06/2012	\$318.60
	MIKES MARINE REPAIR INC	07/13/2012	\$76.83
			\$453.60
DANIEL HOOD	JIFFY LUBE #104	07/12/2012	\$70.93
	WM SUPERCENTER#1286	07/20/2012	\$18.68
	THREE FOUNTAINS ACE	07/26/2012	\$29.18
			\$118.79
DANIEL NEWELL	GEORGETOWN AUTO PARTS	07/26/2012	\$26.49
			\$26.49
DANIEL RUSS	WEST MARINE 1264	07/05/2012	\$49.56
	WEST MARINE 1264	07/11/2012	\$43.93
			\$93.49
DAVID LAMBERT	ST MATTHEWS TIRE	07/19/2012	\$42.00
			\$42.00
DAVID LUCAS	BLUE DOG INK COM	07/30/2012	\$501.98
			\$501.98
DAVID TANT	KCT SUPPLY	07/03/2012	\$486.00
	CARQUEST	07/06/2012	\$294.78
	CARQUEST	07/06/2012	\$47.84
	BLANCHARD EQUIPMENT HAMPT	07/12/2012	\$403.88
	Walsh Heating and Air & S	07/12/2012	\$138.16
	Walsh Heating and Air & S	07/12/2012	\$6.40
	Wiggins & Son	07/23/2012	\$83.39
	Wiggins & Son	07/23/2012	\$396.80
	LOWES #02813	07/26/2012	\$1,097.60
	CARQUEST	07/27/2012	\$18.29
	CARQUEST	07/30/2012	\$141.31
			\$3,114.45
	DAVID ULRATH	AQUATIC	07/11/2012
THE HOME DEPOT #8913		07/10/2012	\$240.72
NAPA AUTO PARTS KERSHAW		07/19/2012	\$97.57
ELGIN FEED & GARDEN		07/19/2012	\$939.60
C AND C TIRE CO INC		07/19/2012	\$12.00
NAPA AUTO PARTS KERSHAW		07/24/2012	\$99.32
USPS453860005829813078		07/25/2012	\$45.00
3979-HARPER ELECTRIC		07/26/2012	\$213.00
PAGELAND FARM EQUIPMENT		07/25/2012	\$252.99
ROLLINS PEST CONTROL		07/26/2012	\$85.00
3979-HARPER ELECTRIC		07/30/2012	\$284.00
			\$3,163.48
DEAN HARRIGAL		WESTBURY ACE HARDWARE	07/06/2012
	WM SUPERCENTER#1748	07/23/2012	\$118.91
	LOWES #00655	07/23/2012	\$42.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEAN HARRIGAL	WESTBURY ACE HARDWARE	07/27/2012	\$68.45
	PALMETTO PARCELS PLUS	07/27/2012	\$31.46
			\$292.89
DEANNA RUTH	ELVIS SERVICE COMPANY	07/16/2012	\$76.80
	CENTURY PRINTS & GRAPHICS	07/17/2012	\$37.86
	ATTM 287246352689NBI	07/27/2012	\$172.77
		\$287.43	
DEBORAH MILLER WINSLOW	DESIGN LAB	06/29/2012	\$76.86
	SPRINT WIRELESS	07/01/2012	\$119.98
	THE HOME DEPOT 1110	07/13/2012	\$24.22
	TIME WARNER CABLE CDB	07/07/2012	\$104.90
	FASTSIGNS	07/16/2012	\$16.05
	DESIGN LAB	07/24/2012	\$17.59
		\$359.60	
DELIAH ARRINGTON	LOWES #01533	07/03/2012	\$13.08
	INVE AQUACULTURE	07/09/2012	\$625.48
	USPS 45080006635336775	07/09/2012	\$39.85
	FOOD LION #1330	07/10/2012	\$25.31
	STAPLES 00111906	07/10/2012	\$22.00
	FISHER SCI CHI	07/12/2012	\$75.24
	THE UPS STORE 3082	07/26/2012	\$36.43
	1800GOFEDEX 10010007	07/26/2012	\$45.47
		\$882.86	
DENISE C RICE	FEDEX 410914323	06/29/2012	\$9.10
	USA MOBILITY WIRELE	07/06/2012	\$57.69
	FEDEX 060704330428030	07/10/2012	\$6.73
	FEDEX 412122079	07/23/2012	\$5.56
	FEDEX 412544886	07/27/2012	\$33.75
		\$112.83	
DENISE FROEHLE	DBC BLICK ART MATERIAL	07/17/2012	\$148.86
	FORMS AND SUPPLY - AOPD	07/19/2012	\$54.78
	FORMS AND SUPPLY - AOPD	07/19/2012	\$40.65
		\$244.29	
DENTIS RILEY	WEST MARINE #511	07/03/2012	\$53.37
	WM SUPERCENTER#3222	07/15/2012	\$18.15
	JESSIE'S TIRE & LUBE	07/20/2012	\$32.26
		\$103.78	
DEWAYNE PATTERSON	Charleston Rubber and Gas	07/16/2012	\$78.04
	SUPERIOR DIESEL INC	07/17/2012	\$456.70
	Charleston Rubber and Gas	07/18/2012	\$152.13
	LOWES #00661	07/23/2012	\$126.59
	ALL SEASONS TRUE VALUE	07/23/2012	\$9.75
	PIGGLY WIGGLY 026	07/24/2012	\$273.20
	PIGGLY WIGGLY 026	07/29/2012	\$82.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,178.50
DON MILES	LONNIE ROBERTS01760016	07/02/2012	\$151.90
	TRACTOR SUPPLY #104	07/06/2012	\$18.80
	JARED'S HARDWARE	07/10/2012	\$172.23
	AGRI SOUTH INC	07/16/2012	\$200.81
	PALMETTO LAWN & LEISURE	07/17/2012	\$368.57
	S E FARM EQUIP CO	07/28/2012	\$307.74
	SHEPPARD'S GLASS	07/30/2012	\$494.93
	YOUNG'S TRUE VALUE	07/30/2012	\$20.30
			\$1,735.28
DONALD FORRESTER JR	LUGOFF TIRE CO00013151	07/11/2012	\$67.11
			\$67.11
DREW ROBB	The Boat Doctor	07/12/2012	\$290.73
	GOODYEAR AUTO SVS CT 2360	07/26/2012	\$150.68
	BARRONS OUTFITTERS	07/26/2012	\$21.38
	SPORTSMANS WAREHOUSE 155	07/27/2012	\$141.75
	HORSE + GARDEN ACE HRDWR	07/27/2012	\$42.79
			\$647.33
DUBOSE GRIFFIN	WEST MARINE 1258	07/13/2012	\$11.94
	STAPLES 00115832	07/19/2012	\$18.45
	WAL-MART#2348	07/30/2012	\$29.71
			\$60.10
DUDLEY BRITT	MY MECHANIC AUTO CTR	07/20/2012	\$101.50
			\$101.50
DYLAN OATES	GAPWAY BRAKE & ALIGNME	07/18/2012	\$51.07
			\$51.07
EDWIN OTT	OFFICE MAX	07/16/2012	\$22.15
	LOWES #00518	07/27/2012	\$124.15
	RADIOSHACK COR00196303	07/30/2012	\$27.72
	LOWES #00518	07/30/2012	\$17.15
			\$191.17
ELIZABETH BRADLEY	AUTHORIZENET	07/02/2012	\$64.27
	FEDEX 411174087	07/03/2012	\$53.14
	FEDEX 411490216	07/10/2012	\$21.57
	FEDEX 411882444	07/17/2012	\$157.39
	FEDEX 412214627	07/23/2012	\$10.74
	FEDEX 412339016	07/24/2012	\$76.14
	FEDEX 412507837	07/26/2012	\$16.87
			\$400.12
ELIZABETH MILLER	LOWES #00661	07/30/2012	\$66.02
			\$66.02
ELLIOT SHULER	HOLLY HILL FARM CE	07/07/2012	\$968.35
	WILLIAMS FARM SUPPLY	07/09/2012	\$559.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOT SHULER	CENTRAL TRUE VALUE	07/12/2012	\$187.65
	HOLLY HILL FARM CE	07/12/2012	\$633.98
	LOWES #00358	07/24/2012	\$214.92
	HOLLY HILL FARM CE	07/25/2012	\$2,483.47
			\$5,047.51
EMILY COPE	TRAFFICS AUTO SPA LLC	07/09/2012	\$7.00
			\$7.00
ERIC GANTT	LOWES #00661	06/29/2012	\$158.78
	CORBINS HITCH SHOP	07/02/2012	\$365.68
	DONOVAN MARINE	07/07/2012	\$238.61
	BUTLER MARINE CHARLESTON	07/09/2012	\$550.02
	DONOVAN MARINE	07/10/2012	\$199.17
	DONOVAN MARINE	07/10/2012	\$136.64
	DONOVAN MARINE	07/10/2012	\$516.17
	DONOVAN MARINE	07/11/2012	\$27.60
	DONOVAN MARINE	07/14/2012	\$32.16
	HARBOR FREIGHT TOOLS 129	07/19/2012	\$106.21
	BATTERIES PLUS #39	07/26/2012	\$88.96
	LOWES #02948	07/27/2012	\$96.27
ERIC RICHARDSON	RICK HENDRICK DODGE 9990	07/11/2012	\$34.37
			\$34.37
ERIN KOCH	STAPLS9229588808000	07/07/2012	\$96.27
	USAIRWAYS 0372477997409	07/13/2012	\$392.10
	Amazon.com	07/21/2012	\$68.82
			\$557.19
ERIN LEVESQUE	LOWES #00661	06/29/2012	\$60.74
	WEST MARINE 1264	07/03/2012	\$229.14
	TARGET.COM	07/13/2012	\$325.48
	AIRGAS NAT WELDERS #15	07/13/2012	\$36.33
			\$651.69
ERNEST BROWN	RAVENEL FORD	07/11/2012	\$59.81
			\$59.81
FELICIA SANDERS	LOWES #00539	07/05/2012	\$44.40
	USPS 45546004508222556	07/16/2012	\$5.15
			\$49.55
FERRALLIS MCKNIGHT	SUPER TWO CARWASH LLC	07/07/2012	\$8.00
			\$8.00
FORREST SESSIONS	DICK'S SPORTING GOODS	07/10/2012	\$64.78
	DICK'S SPORTING GOODS	07/11/2012	\$43.21
			\$107.99
FRANCIS MITCHUM	FORMS AND SUPPLY - AOPD	06/28/2012	\$22.96
	FORMS AND SUPPLY - AOPD	07/10/2012	\$22.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$45.92
FRANK SIMS	DAWSON LUMBER CO	07/02/2012	\$103.13
	TAILWALKER MARINE	07/02/2012	\$489.80
	THOMAS SUPPLY COMPANY INC	07/03/2012	\$3.89
	WALGREENS #9834	07/05/2012	\$32.84
	GEORGETOWN AUTO PARTS	07/05/2012	\$11.25
	DAWSON LUMBER CO	07/06/2012	\$29.78
	COASTAL NISSAN CHEV CADIL	07/05/2012	\$40.88
	USPS 45332004429804572	07/06/2012	\$5.75
	FASTENAL COMPANY01	07/06/2012	\$41.73
	DAWSON LUMBER CO	07/09/2012	\$153.75
	TRACTOR SUPPLY #1457	07/09/2012	\$10.59
	COASTAL NISSAN CHEV CADIL	07/09/2012	\$195.56
	MCCALLS SUPPLY INC 14	07/09/2012	\$24.20
	GEORGETOWN AUTO PARTS	07/10/2012	\$8.41
	FASTENAL COMPANY01	07/11/2012	\$14.64
	BLANCHARD MACH GEORGETOWN	07/12/2012	\$230.68
	GEORGETOWN AUTO PARTS	07/12/2012	\$68.52
	1 GEORGETOWN MILL SUPP	07/13/2012	\$24.74
	SHERWIN WILLIAMS #2994	07/13/2012	\$109.55
	1 GEORGETOWN MILL SUPP	07/12/2012	\$167.14
	THOMAS SUPPLY COMPANY INC	07/13/2012	\$152.08
	GEORGETOWN AUTO PARTS	07/16/2012	\$31.77
	WM SUPERCENTER#0625	07/16/2012	\$257.59
	BLANCHARD MACH GEORGETOWN	07/17/2012	\$23.53
	ALTMAN TRACTOR CO OF CON	07/17/2012	\$435.73
	BRYAN JUDGE SNAP ON	07/18/2012	\$159.00
	MCCALLS SUPPLY INC 14	07/17/2012	\$28.16
	GEORGETOWN AUTO PARTS	07/18/2012	\$23.85
	GEORGETOWN AUTO GLASS	07/17/2012	\$887.27
	GEORGETOWN AUTO PARTS	07/19/2012	\$102.04
	THE HOME DEPOT 1122	07/21/2012	\$83.98
	1 GEORGETOWN MILL SUPP	07/19/2012	\$885.05
	FASTENAL COMPANY01	07/23/2012	\$446.47
	COASTAL NISSAN CHEV CADIL	07/23/2012	\$84.94
	GEORGETOWN AUTO PARTS	07/24/2012	\$10.09
	GEORGETOWN SMALL ENGIN	07/23/2012	\$290.30
	1 GEORGETOWN MILL SUPP	07/24/2012	\$239.37
	GEORGETOWN AUTO PARTS	07/26/2012	\$13.29
	PATCO DISPOSAL	07/25/2012	\$198.10
	1 GEORGETOWN MILL SUPP	07/25/2012	\$40.96
	1 GEORGETOWN MILL SUPP	07/25/2012	\$63.56
	1 GEORGETOWN MILL SUPP	07/26/2012	\$105.90
	1 GEORGETOWN MILL SUPP	07/27/2012	\$52.89
			\$6,382.75
GABRIEL GILMORE	C & M AUTOMOTIVE	07/26/2012	\$109.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$109.60
GARY R SULLIVAN	TUPPERWAY TIRE & SERVI	07/16/2012	\$31.54
	WM SUPERCENTER#1383	07/20/2012	\$16.02
	DIAMOND SPRINGS WATER	07/25/2012	\$10.80
	DIAMOND SPRINGS WATER	07/25/2012	\$5.53
			\$63.89
GARY STEPHENS	CLINTON TRUE VALUE HDW	07/05/2012	\$51.24
	EPTING TURF & TRACTOR INC	07/06/2012	\$23.08
	CLINTON TRUE VALUE HDW	07/12/2012	\$58.82
	NICHOLS AUTOMO00232025	07/12/2012	\$44.03
	K & W AG CENTER	07/12/2012	\$581.81
	EPTING TURF & TRACTOR INC	07/13/2012	\$133.34
	USPS 45440003508219271	07/23/2012	\$45.00
			\$937.32
GARY WILSON JR	BRADY'S FRAME AND ALIG	07/13/2012	\$31.94
			\$31.94
GEORGE DUKES IV	WM SUPERCENTER#1183	07/02/2012	\$51.06
	TOWN AND COUNTRY SERVICES	07/06/2012	\$77.32
	LOWES #00499	07/11/2012	\$112.06
	ELLETT BROTHERS	07/24/2012	\$49.03
	THREE FOUNTAINS ACE	07/27/2012	\$28.02
			\$317.49
GEORGE RIEKERK	FIELDS ORNAMENTAL IRON &	07/05/2012	\$375.25
	WEST MARINE 1264	07/12/2012	\$72.89
	LOWES #00661	07/13/2012	\$29.35
	ISLAND OUTBOARD SERVICES	07/25/2012	\$277.13
			\$754.62
GERALD MOORE	BURDETTE GRADING INC	07/09/2012	\$1,425.00
	HOOD TIRE AND BRAKE SERV	07/10/2012	\$64.00
	JORDANS ACE HARDWARE 0077	07/12/2012	\$10.57
	SAMMY SMITH'S GARAGE	07/17/2012	\$110.00
	BOLTON-JAMES ALIGNMENT	07/20/2012	\$67.71
	VIC BAILEY FORD	07/24/2012	\$701.02
			\$2,378.30
GILBERT ALLEN	CAR QUEST AUTO PARTS GEOR	07/03/2012	\$101.54
	DAWSON LUMBER CO	07/05/2012	\$105.16
	LOWES #00539	07/07/2012	\$690.40
	BLANCHARD MACHINERY	07/09/2012	\$935.90
	GEORGETOWN AUTO PARTS	07/10/2012	\$427.20
	SEARS DEALER 3785	07/10/2012	\$217.26
	TRACTOR SUPPLY #1457	07/12/2012	\$135.83
	GEORGETOWN AUTO PARTS	07/12/2012	\$155.14
	AMERICAN AIRBOAT CORP	07/11/2012	\$857.13
	GEORGETOWN AUTO PARTS	07/12/2012	\$242.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT ALLEN	LOWES #00539	07/14/2012	\$185.38
	THE HOME DEPOT 1118	07/14/2012	\$444.94
	1 GEORGETOWN MILL SUPP	07/12/2012	\$593.57
	SOUTHERN MACHINE AND TOOL	07/18/2012	\$651.90
	PAXTON COMPANY	07/18/2012	\$523.48
	DAWSON LUMBER CO	07/21/2012	\$180.24
	SOUTHERN MACHINE AND TOOL	07/25/2012	\$68.90
	DAWSON LUMBER CO	07/27/2012	\$300.23
	WM SUPERCENTER#0625	07/28/2012	\$48.70
	LOWES #00539	07/27/2012	\$503.57
	THOMAS SUPPLY COMPANY INC	07/27/2012	\$370.72
			\$7,739.93
GLENN GARDNER	OFFICE DEPOT #2349	07/18/2012	\$32.08
			\$32.08
GREG HUDSON	DORCHESTER TRACTOR COMPAN	07/02/2012	\$1,714.88
	BLANCHARD EQUIPMENT ST GE	07/19/2012	\$397.86
			\$2,112.74
GREG LUCAS	PUBLIX #205	07/13/2012	\$30.00
	PUBLIX #205	07/26/2012	\$30.00
	5.11 TACTICAL	07/23/2012	\$99.98
			\$159.98
GREG LYNCH	DAWSON LUMBER CO	07/10/2012	\$22.25
	PARSONS AUTO AND RADIATOR	07/19/2012	\$95.19
	CAPE ROMAIN MARINE	07/23/2012	\$1,808.73
	TRACTOR SUPPLY #1457	07/23/2012	\$402.78
			\$2,328.95
GREGG LOWERY	JEFF GAINEY'S LUBE CENTE	07/12/2012	\$40.00
			\$40.00
GREGORY PINCKNEY	GOODYEAR ASC #2168	07/07/2012	\$177.97
	SUTTON MARINE	07/11/2012	\$59.80
			\$237.77
H LYNWOOD KEARSE	STERLING GLASS LLC	07/26/2012	\$210.00
			\$210.00
HAL BEARD	ADVANCE AUTO PARTS #8411	07/19/2012	\$95.29
			\$95.29
HAROLD HARKEN	ALL SEASONS TRUE VALUE	07/13/2012	\$3.79
	HD SUPPLY ELEC. #5H	07/27/2012	\$260.49
			\$264.28
HAROLD ROBINSON III	BINSWANGER GLASS #502	06/28/2012	\$188.88
	OFFICE DEPOT #2196	07/28/2012	\$59.90
	WM SUPERCENTER#0881	07/28/2012	\$22.38
			\$271.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HARVIN BROCK	JIFFY LUBE #104	07/30/2012	\$92.92
			\$92.92
HENRY MCCLELLAN	WEST MARINE 1258	07/13/2012	\$32.29
			\$32.29
HENRY STACKHOUSE	WAL-MART#2348	07/04/2012	\$59.54
	Staples Tech Soln	07/17/2012	\$113.01
	RASIX COMPUTER CENTER	07/16/2012	\$272.09
			\$444.64
HERBERT REED	FORMS AND SUPPLY - AOPD	07/06/2012	\$357.57
			\$357.57
HOPE MIZZELL	THE SUN NEWS	06/29/2012	\$87.32
	FORESTRY SUPPLIERS	07/06/2012	\$254.97
			\$342.29
HOWARD BEATTY	DIESEL AND EQUIPMENT SERV	07/11/2012	\$720.22
			\$720.22
IRA RAINWATER IV	Best Buy 00008268	07/05/2012	\$45.35
			\$45.35
JACK TUCKER	CENTRAL TRUE VALUE	07/06/2012	\$161.95
	CENTRAL TRUE VALUE	07/16/2012	\$65.70
	GEORGETOWN AUTO PARTS	07/24/2012	\$324.03
	TRACTOR SUPPLY #1457	07/25/2012	\$635.99
			\$1,187.67
JACOB BARNETT	TEXACO XPRESS LUBE	07/27/2012	\$37.24
			\$37.24
JACOB RICHARDSON	LOWES #01533	07/19/2012	\$17.68
			\$17.68
JAMES COATES JR	PALMETTO TIRE 00098400	07/09/2012	\$52.60
			\$52.60
JAMES KINSEY	LARRY HARDEE'S AUTOMOTIVE	07/06/2012	\$37.99
	HILL TIRE CENTER	07/06/2012	\$227.37
	WATEREE DIVING CENTER	07/26/2012	\$37.45
	WM PORT SUPPLY #400	07/26/2012	\$83.25
			\$386.06
JAMES MAXWELL	GUNNELLS MARINE UNLIMITED	07/20/2012	\$900.00
			\$900.00
JAMES R LANDRUM	Smith Chevrolet Cadillac	07/05/2012	\$52.15
	FORMS AND SUPPLY - AOPD	07/13/2012	\$110.85
	DANA SAFETY SUPPLY	07/18/2012	\$257.44
			\$420.44
JAMES SHELTON	LOWES #00655	07/11/2012	\$23.31
	EXXONMOBIL 42215459	07/25/2012	\$58.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SHELTON	GOODYEAR A.S.C. 2346	07/26/2012	\$118.20
			\$200.33
JAMIE DOZIER	HNS HughesNet.com	07/02/2012	\$91.10
	WM EZPAY	07/05/2012	\$607.48
	Amazon.com	07/09/2012	\$61.62
	NATL BUS SALES & LEASING	07/09/2012	\$171.86
	LEE TRANSPORT EQUIPMENT	07/11/2012	\$561.75
	NATL BUS SALES & LEASING	07/17/2012	\$50.94
	SANTEE ELECTRIC COOPERAT	07/17/2012	\$162.56
			\$1,707.31
JARRETT GIBBONS	WM SUPERCENTER#2928	07/05/2012	\$33.44
	HILL TIRE CENTER	07/11/2012	\$193.11
	WEST MARINE 1264	07/19/2012	\$76.48
			\$303.03
JASON BETTINGER	FISHER SCI ATL	07/10/2012	\$421.14
	LOWES #03026	07/11/2012	\$38.31
	FORMS AND SUPPLY - AOPD	07/13/2012	\$48.98
	LOWES #03026	07/13/2012	\$63.16
	RADIOSHACK COR00187500	07/13/2012	\$22.64
	PASTERNAK ENTERPRISES	07/25/2012	\$169.40
			\$763.63
JASON DEAVERS	HILL TIRE CENTER	07/27/2012	\$37.84
			\$37.84
JASON MARSIK	ELLETT BROTHERS	07/03/2012	\$217.30
	ELLETT BROTHERS	07/03/2012	\$90.75
	AUTOZONE #0453	07/23/2012	\$9.26
			\$317.31
JASON S DAVIS	PALMETTO FARM SUPPLY	07/02/2012	\$251.60
	WILLIAMS SPORTING GOODS	07/02/2012	\$302.00
	WALKER TIRE	07/02/2012	\$554.17
	C&W AUTO REPAIR	07/02/2012	\$379.37
	SPARROW AND KENNEDY TR	07/09/2012	\$1,626.34
	LEE TRANSPORT EQUIPMENT	07/11/2012	\$824.45
	FORESTRY SUPPLIERS	07/10/2012	\$524.47
	C&W AUTO REPAIR	07/10/2012	\$327.98
			\$4,790.38
JASON SMITH	L AND S MARINE	07/02/2012	\$64.72
	VALVOLINE INSTANT OIL CHA	07/23/2012	\$43.81
			\$108.53
JAY BUTFILOSKI	Sun Printing	07/16/2012	\$346.68
	LEE TRANSPORT EQUIPMENT	07/19/2012	\$500.21
	OFFICE DEPOT #1214	07/26/2012	\$185.61
	OFFICE DEPOT #1165	07/27/2012	\$57.38
	OFFICE DEPOT #1214	07/27/2012	\$126.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAY BUTFILOSKI	MAC PAPERS INC	07/27/2012	\$34.51
			\$1,251.01
JEAN LEITNER	LINDE GAS N.A. LLC	07/07/2012	\$25.67
	LINDE GAS N.A. LLC	07/19/2012	\$24.16
	INTERSTATE ALL BATTERY	07/24/2012	\$103.05
			\$152.88
JEFF WITT	JORDANS ACE HARDWARE 0077	07/11/2012	\$63.01
	OREILLY AUTO 00023481	07/12/2012	\$76.30
	CITY TIRE AND LUBE	07/26/2012	\$55.00
			\$194.31
JEFFERY BRUNSON	YEAR ROUND POOL (BLUFFTON	06/29/2012	\$19.07
	YEAR ROUND POOL (BLUFFTON	07/02/2012	\$86.19
	AIRGAS NAT WELDERS #192	07/03/2012	\$980.31
	VWR INTERNATIONAL INC	07/18/2012	\$31.76
	1800GOFEDEX 10010007	07/20/2012	\$251.75
			\$1,369.08
JEFFREY DAY	WM SUPERCENTER#0632	07/04/2012	\$13.14
	CORBINS HITCH SHOP	07/10/2012	\$365.68
	LOWES #00539	07/13/2012	\$107.93
	WEST MARINE 1258	07/13/2012	\$324.37
	WEST MARINE 1258	07/28/2012	\$162.09
			\$973.21
JEFFREY GINN	HYDRO TECH MARINE INC	06/29/2012	\$1,264.39
	PERFORMANCE TI00030197	07/13/2012	\$14.64
			\$1,279.03
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	07/02/2012	\$32.39
	SUPERIOR DIESEL INC	07/05/2012	\$136.98
	WAL-MART#2348	07/23/2012	\$18.41
	LOWES #00661	07/23/2012	\$16.23
	PIGGLY WIGGLY 026	07/29/2012	\$790.80
			\$994.81
JEFFREY VISSAGE	PRO OUTBOARD INC	07/09/2012	\$644.81
			\$644.81
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	07/05/2012	\$90.64
	CLEMSON 4 WHEEL CE	07/11/2012	\$173.16
	WM SUPERCENTER#0644	07/12/2012	\$33.34
	TRI-COUNTY ACE BLDRS S	07/12/2012	\$53.46
	TEXACO XPRESS LUBE	07/11/2012	\$41.23
	THE UPS STORE 3497	07/23/2012	\$57.82
			\$449.65
JENNIFER COLEMAN	LAWMENS SAFETY SUPPLY INC	06/29/2012	\$36.36
	DESIGN LAB	06/29/2012	\$262.95
	US PATRIOT LLC	06/28/2012	\$129.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COLEMAN	LAWMENS SAFETY SUPPLY INC	07/03/2012	\$587.91
	LEE TRANSPORT EQUIPMENT	07/05/2012	\$52.97
	PRO LINE MFG CO	07/10/2012	\$176.17
	FORMS AND SUPPLY - AOPD	07/09/2012	\$208.89
	DANA SAFETY SUPPLY	07/10/2012	\$136.96
	FORMS AND SUPPLY - AOPD	07/17/2012	\$117.37
	FORMS AND SUPPLY - AOPD	07/26/2012	\$383.63
			\$2,092.36
JENNIFER CORMANY	SM MART GEORGETOWN	07/13/2012	\$4.58
			\$4.58
JEREMY GRIGSBY	LOWES #00661	07/17/2012	\$12.93
	HAY TIRE	07/20/2012	\$22.94
			\$35.87
JEREMY LEMACKS	DORCHESTER TRACTOR COMPAN	07/06/2012	\$802.50
	RUFFIN FARM SUPPLY	07/18/2012	\$73.50
	SWEAT IMP INC	07/18/2012	\$76.68
	NAPA AUTO 0030273	07/18/2012	\$34.42
			\$987.10
JESSICA CLEMENTS	APEXGRAPHIX	06/29/2012	\$229.99
	FORMS AND SUPPLY - AOPD	06/28/2012	\$822.67
	FEDEXOFFICE 00015024	07/02/2012	\$907.36
	FORMS AND SUPPLY - AOPD	07/09/2012	\$171.07
	FORMS AND SUPPLY - AOPD	07/12/2012	\$92.57
	BCT SOUTH CAROLINA	07/20/2012	\$18.48
			\$2,242.14
JIM LEE	WM EZPAY	07/05/2012	\$164.41
	LEE TRANSPORT EQUIPMENT	07/13/2012	\$1,547.65
	THE HOME DEPOT 1122	07/16/2012	\$338.46
	THE HOME DEPOT 1122	07/16/2012	\$7.54
			\$2,058.06
JIM SCURRY	CHIPCO COMPUTER	07/11/2012	\$20.33
	FORMS AND SUPPLY - AOPD	07/12/2012	\$175.27
	FORMS AND SUPPLY - AOPD	07/12/2012	\$372.35
	CABLE & CONNECTIONS	07/19/2012	\$20.33
			\$588.28
JIMMY CAPPS JR	THE BOAT SHED SALES AND S	06/29/2012	\$88.49
	WM SUPERCENTER#0625	07/03/2012	\$28.48
			\$116.97
JOE GELLICI	LOWES #01064	07/02/2012	\$5.18
	WM SUPERCENTER#1286	07/02/2012	\$21.31
	JARED'S HARDWARE	07/03/2012	\$42.79
	LOWES #01064	07/02/2012	\$49.39
	LOWES #01064	07/04/2012	\$28.82
JARED'S HARDWARE	07/06/2012	\$10.25	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOE GELLICI	LOWES #00626	07/06/2012	\$32.72
	LOWES #01064	07/09/2012	\$23.88
	JARED'S HARDWARE	07/16/2012	\$19.75
	VERIZON WRLS 0389401	07/17/2012	\$16.04
	LOWES #01064	07/19/2012	\$72.13
			\$322.26
JOEY LINDLER	BATTERIES PLUS	07/10/2012	\$39.76
	KNEECE'S CAR CARE	07/10/2012	\$38.14
	CAROLINA POWER EQUIPMENT	07/11/2012	\$109.28
	WILSON MARINE	07/11/2012	\$1,113.07
	LAKE MURRAY TIRE AND AUTO	07/12/2012	\$301.25
	PALMETTO GRAPHICS	07/17/2012	\$187.25
	LAKE MURRAY TIRE AND AUTO	07/18/2012	\$20.00
	CAROLINA POWER EQUIPMENT	07/18/2012	\$160.85
			\$1,969.60
JOHN BAIRD	AUTOZONE #3831	07/16/2012	\$13.94
			\$13.94
JOHN BEDINGFIELD	WM SUPERCENTER#4487	07/24/2012	\$41.70
	WM SUPERCENTER#0795	07/27/2012	\$53.47
			\$95.17
JOHN DOWNER II	FORMS AND SUPPLY - AOPD	06/29/2012	\$78.48
	BOAT ED	07/03/2012	\$1,102.00
	KEYS PRINTING	07/20/2012	\$808.92
	BCT SOUTH CAROLINA	07/23/2012	\$36.96
			\$2,026.36
JOHN DUDLEY	Mr Lube - 214 Bypass	07/13/2012	\$35.56
	GUNNELLS MARINE UNLIMITED	07/17/2012	\$158.29
	GUNNELLS MARINE UNLIMITED	07/18/2012	\$146.32
			\$340.17
JOHN FLOYD	TIRE TOWN OF CONWAY	07/25/2012	\$26.07
			\$26.07
JOHN HARVEY	LOWES #00518	07/18/2012	\$13.01
	FRANKS RAPID LU	07/18/2012	\$44.63
	TRACTOR-SUPPLY-CO #0471	07/18/2012	\$271.33
	ADVANCE AUTO PARTS #5810	07/18/2012	\$130.25
			\$459.22
JOHN HEINSOHN	WEST MARINE 1264	07/12/2012	\$63.07
	HADDRELL'S POINT CHARLEST	07/25/2012	\$33.62
			\$96.69
JOHN JONES	BOAT BRIGHT CUSTOM CANVAS	07/02/2012	\$41.90
	BOAT BRIGHT CUSTOM CANVAS	07/02/2012	\$475.00
	MIKES MARINE REPAIR INC	07/17/2012	\$331.63
	HILL TIRE CENTER	07/17/2012	\$454.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JONES	HILL TIRE CENTER	07/17/2012	\$35.91
			\$1,339.42
JOHN MCCRAW	ACADEMY SPORTS #219	07/02/2012	\$132.45
	LOWES #02358	07/24/2012	\$64.70
			\$197.15
JOHNNIE BEACHAM III	WM SUPERCENTER#0625	07/03/2012	\$38.38
	MASON TIRE CO 56700040	07/20/2012	\$56.23
			\$94.61
JOHNNY STOWE	YOUNG'S TRUE VALUE	07/06/2012	\$610.09
	ALDO LEOPOLD FOUNDATION,	07/18/2012	\$17.95
			\$628.04
JOSEPH CANTRELL	TRACTOR SUPPLY #1200	07/09/2012	\$107.97
	TRACTOR SUPPLY #1200	07/12/2012	\$284.42
	REED JOSEPH INTERNATIONAL	07/13/2012	\$870.00
	WM SUPERCENTER#1011	07/12/2012	\$93.30
	LOWES #02813	07/12/2012	\$247.32
	SAVANNAH COMMUNICATIONS	07/18/2012	\$129.17
	TRACTOR SUPPLY #1200	07/26/2012	\$256.32
			\$1,988.50
JOSEPH HAZEL	WM SUPERCENTER#1382	07/06/2012	\$14.79
	CLEMSON NAPA AUTO PARTS	07/11/2012	\$11.45
	WM SUPERCENTER#1382	07/13/2012	\$94.62
	ADVANCE AUTO PARTS #5810	07/13/2012	\$22.01
	OREILLY AUTO 00014746	07/18/2012	\$13.23
	OREILLY AUTO 00014746	07/23/2012	\$12.05
	M & M TIRE	07/26/2012	\$83.33
			\$251.48
JOSEPH SMOAK JR	DINKINS AUTO SERVICE, INC	07/23/2012	\$34.67
	HANCKEL MARINE LLC	07/25/2012	\$440.77
			\$475.44
JOSHUA WALLACE	HILTON HEAD HARBOR RV	07/11/2012	\$61.58
			\$61.58
JUSTIN YOST	FISHER SCI CHI	07/04/2012	\$378.09
	HACH COMPANY	07/05/2012	\$277.75
	TRACTOR SUPPLY COMPANY #	07/11/2012	\$23.86
	AQUATIC GROUP	07/12/2012	\$143.77
	YSI INCORPORATED	07/18/2012	\$377.00
	A MODERN GLASS & MIRROR	07/18/2012	\$164.92
	ONSET COMPUTER CORPORATIO	07/19/2012	\$86.00
	LOWES #01533	07/23/2012	\$149.49
	LOWES #00661	07/27/2012	\$308.19
	WAL-MART#2348	07/27/2012	\$117.56
			\$2,026.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KARL BRENKERT	CHAMPION LIGHTING & SPLY	07/26/2012	\$388.01
			\$388.01
KEARY MULL	ALLEN AND WEBB, INC.	07/06/2012	\$289.86
	TRACTOR SUPPLY #1457	07/09/2012	\$7.20
	1 GEORGETOWN MILL SUPP	07/09/2012	\$494.55
	1 GEORGETOWN MILL SUPP	07/10/2012	\$51.97
	TRACTOR SUPPLY #1457	07/11/2012	\$42.36
	CONWAY AUTO 0024817	07/10/2012	\$51.58
	THE BOAT SHED SALES AND S	07/12/2012	\$23.05
	CABELA'S CATALOG INC	07/19/2012	\$122.85
	REDLINE POWERSPORTS	07/19/2012	\$440.74
	THE HOME DEPOT 1122	07/20/2012	\$160.89
	USPS 45332004429804572	07/25/2012	\$3.69
	WM SUPERCENTER#0625	07/25/2012	\$7.36
	TRACTOR SUPPLY #1457	07/25/2012	\$40.27
	TRACTOR SUPPLY #1457	07/30/2012	\$136.47
	PARSONS AUTO AND RADIATOR	07/30/2012	\$16.86
KELL FITTS	TURBEVILLE HARDWARE	07/02/2012	\$99.42
	AGRI SOUTH INC	07/09/2012	\$152.60
	AGRI SOUTH INC	07/11/2012	\$21.60
	AGRI SOUTH INC	07/11/2012	\$1,359.07
	AGRI SOUTH INC	07/24/2012	\$471.45
			\$2,104.14
KELLY SLOAN	LOWES #00661	07/02/2012	\$143.15
	KANGAROO EXP #878	07/04/2012	\$10.11
	WAL-MART#2348	07/06/2012	\$18.38
	TRACTOR SUPPLY COMPANY #	07/12/2012	\$244.11
			\$415.75
KEN SIMMONS	KEVINS AUTO REPAIR	07/23/2012	\$40.34
			\$40.34
KENDRICK COPE	HAMM HARDWARE CO.	07/28/2012	\$26.74
			\$26.74
KENNETH BOWERS	J C SERVICES & MARINE	07/06/2012	\$503.02
	KNEECE'S CAR CARE	07/09/2012	\$57.93
	HAMM HARDWARE CO.	07/16/2012	\$43.37
			\$604.32
KENNETH FLEMING	WEST END TIRES	07/11/2012	\$24.00
	LOWES #01776	07/16/2012	\$39.85
	NANCE TRACTOR & IMPLEMENT	07/19/2012	\$642.00
	SAMS EQUIPMENT & OUTDOOR	07/24/2012	\$16.00
	PIEDMONT AUTO PARTS	07/26/2012	\$75.77
	TRACTOR SUPPLY #1163	07/30/2012	\$96.25
	LOWES #01776	07/30/2012	\$162.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,056.29
KENNETH FORRESTER	TRI-COUNTY ACE BLDRS S	07/07/2012	\$26.74
	OREILLY AUTO 00021832	07/26/2012	\$25.66
			\$52.40
KENNETH LEAGUE	PALMETTO GLASSWORKS	07/06/2012	\$260.50
	SIMS BLUE RIDGE TIRES	07/06/2012	\$1,833.28
	OREILLY AUTO 00040022	07/27/2012	\$218.01
			\$2,311.79
KENNETH PARSONS	WM SUPERCENTER#0625	07/02/2012	\$167.68
	TRACTOR SUPPLY #1457	07/02/2012	\$97.47
	COX BROTHERS INC	07/12/2012	\$53.00
	CAROLINA EASTERN PAMPLICO	07/16/2012	\$1,574.94
	BLANCHARD MACH GEORGETOWN	07/26/2012	\$405.88
			\$2,298.97
KERRY CASTLE	WM SUPERCENTER#1164	06/29/2012	\$21.54
	LOWES #00385	06/29/2012	\$29.14
	WM SUPERCENTER#1164	06/29/2012	\$4.25
	DICK'S SPORTING GOODS	07/04/2012	\$74.89
	LOWES #00385	07/04/2012	\$11.75
	US PLASTICS/USP HOME	07/05/2012	\$19.30
	WM SUPERCENTER#1164	07/12/2012	\$43.99
	HOGENTOGLER & CO INC	07/12/2012	\$23.15
			\$228.01
KEVIN COLLINS	STRICKLAND ONE STOP	07/02/2012	\$20.17
	LOWES #00559	07/19/2012	\$236.33
	LOWES #00559	07/21/2012	\$289.83
			\$546.33
KEVIN KOLB	METRO INSTITUTE	07/04/2012	\$100.00
	LOWES #03026	07/10/2012	\$263.16
	YOUNG'S TRUE VALUE	07/23/2012	\$171.87
	BLYTHEWOOD FEED & HDWR	07/23/2012	\$14.23
	POPE DAVIS TIRE CO #5	07/26/2012	\$215.32
			\$764.58
KEVIN KOLMOS	VWR INTERNATIONAL INC	07/03/2012	\$1,215.94
	VWR INTERNATIONAL INC	07/04/2012	\$566.15
	FISHER SCI ATL	07/21/2012	\$32.53
	FISHER SCI ATL	07/27/2012	\$86.52
			\$1,901.14
KEVIN ROOSEN	J C SERVICES & MARINE	07/18/2012	\$228.00
			\$228.00
KEVIN SMITH	ULTRA LUBE INC	07/11/2012	\$37.00
			\$37.00
KIM HUGHES	DOLLAR GENERAL #11507	07/10/2012	\$61.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIM HUGHES	WM SUPERCENTER#1146	07/18/2012	\$35.06
	STAPLS7087959727000001	07/21/2012	\$209.97
	TARGET 00013912	07/21/2012	\$198.53
	DOLLAR GENERAL #11507	07/23/2012	\$22.68
	CENTRAL TRUE VALUE	07/30/2012	\$40.22
			\$567.48
KIMBERLY LEVERICH	WM SUPERCENTER#2712	07/30/2012	\$63.15
			\$63.15
KRISTIE LUMLEY	GUNNELLS MARINE UNLIMITED	07/02/2012	\$840.51
	GUNNELLS MARINE UNLIMITED	07/02/2012	\$23.53
	OREILLY AUTO 00014746	07/11/2012	\$24.94
	FORMS AND SUPPLY - AOPD	07/13/2012	\$109.82
			\$998.80
LANE HITE	AQUATIC	07/09/2012	\$1,008.43
	AIRGAS NAT WELDERS #5	07/10/2012	\$28.30
	LOWES #00499	07/10/2012	\$374.07
	W.P.LAW, INC	07/10/2012	\$120.75
	OREILLY AUTO 00016287	07/11/2012	\$415.34
	W.P.LAW, INC	07/10/2012	\$162.94
	NORTHERN TOOL EQUIP SC	07/11/2012	\$553.28
	LOWES #00499	07/18/2012	\$175.91
	DICK'S SPORTING GOODS	07/23/2012	\$160.49
	AIRGAS NAT WELDERS #5	07/27/2012	\$192.20
			\$3,191.71
LANE PETERS	FORMS AND SUPPLY-AOPD	07/02/2012	\$608.63
	PARSONS AUTO AND RADIATOR	07/10/2012	\$73.42
	USPS 45546004508222556	07/11/2012	\$14.98
	REPUBLIC SERVICES TRASH	07/11/2012	\$109.57
	LEXINGTON PRINTING	07/11/2012	\$243.96
	DOLLAR GENERAL #11559	07/11/2012	\$75.63
	WM SUPERCENTER#0625	07/16/2012	\$146.08
	THE SUPPLY CACHE INC	07/17/2012	\$331.50
	WM SUPERCENTER#0625	07/18/2012	\$97.09
	WM SUPERCENTER#0625	07/19/2012	\$419.52
	WEST MARINE #300	07/20/2012	\$325.39
			\$2,445.77
LARISSA MASON BROCK	VWR INTERNATIONAL INC	06/30/2012	\$185.16
	VWR INTERNATIONAL INC	07/07/2012	\$290.30
	VWR INTERNATIONAL INC	07/07/2012	\$197.86
	VWR INTERNATIONAL INC	07/07/2012	\$362.02
	VWR INTERNATIONAL INC	07/10/2012	\$213.56
	VWR INTERNATIONAL INC	07/11/2012	\$41.23
	HACH COMPANY	07/10/2012	\$168.94
	VWR INTERNATIONAL INC	07/12/2012	\$20.62
	FISHER SCI ATL	07/12/2012	\$153.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LARISSA MASON BROCK	VWR INTERNATIONAL INC	07/14/2012	\$153.35
	VWR INTERNATIONAL INC	07/24/2012	\$108.38
	VWR INTERNATIONAL INC	07/25/2012	\$38.45
	SCIENCE FIRST/WILDSCO	07/24/2012	\$327.80
	US PLASTICS/USP HOME	07/30/2012	\$448.33
	STAPLES 00115832	07/29/2012	\$42.91
			\$2,751.91
LARRY PRITCHER JR	IN & OUT CAR WASH	06/30/2012	\$21.99
	NORTHERN TOOL EQUIP	07/03/2012	\$430.68
	DINKINS AUTO SERVICE, INC	07/11/2012	\$37.28
	PALMETTO FORD PARTS &	07/16/2012	\$122.09
		\$612.04	
LAURIE DIJOY	PEI GENESIS	07/20/2012	\$147.87
	AMAZON MKTPLACE PMTS	07/25/2012	\$15.95
	AMAZON MKTPLACE PMTS	07/25/2012	\$230.96
		\$394.78	
LEE ELLIS	ADVANCE AUTO PARTS #5430	07/03/2012	\$108.99
	WEST MARINE 1264	07/04/2012	\$32.24
	STAPLES 00108282	07/27/2012	\$76.98
		\$218.21	
LEO ROSE	LOWES #01064	07/13/2012	\$93.40
	LOWES #01064	07/14/2012	\$22.90
		\$116.30	
LEONA FORBES	NIKON INC	07/02/2012	\$22.50
	SEELS OUTBOARD WEST ASHLE	07/03/2012	\$50.00
	AIRGAS NAT WELDERS #15	07/16/2012	\$217.95
		\$290.45	
LISA WALTERS	STAPLES 00108696	07/19/2012	\$31.00
	STAPLES 00108696	07/19/2012	\$105.30
		\$136.30	
LORIANNE RIGGIN	WM SUPERCENTER#4379	06/29/2012	\$15.32
	34 BAIT & TACKLE	06/29/2012	\$25.70
	THE FISHING HOLE	07/11/2012	\$13.10
	ANGLERS SOUTH	07/18/2012	\$19.00
	RIHERDS COM LLC	07/26/2012	\$126.85
	OFFICE DEPOT #2349	07/25/2012	\$37.44
		\$237.41	
LUKE PARRISH	USPS 45500000729800364	06/29/2012	\$6.80
		\$6.80	
MAIA INGLE	FORMS AND SUPPLY - AOPD	07/17/2012	\$273.51
	WAL-MART#2348	07/30/2012	\$5.39
		\$278.90	
MARCEL REICHERT	RASIX COMPUTER CENTER	07/20/2012	\$109.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$109.69
MARCUS SMITH	QUALITY LLC	07/25/2012	\$40.24
			\$40.24
MARIA COX LAMM	WM SUPERCENTER#1030	07/15/2012	\$168.68
	CAPITAL OFFICE PRODUCT	07/17/2012	\$1,275.46
	STORAGE 2000 CAYCE SC I L	07/17/2012	\$1,190.00
			\$2,634.14
MARK HALL	HARRIS HDWE & FARM SPL	07/05/2012	\$29.30
	XPRESS LUBE OF CLEMSON	07/18/2012	\$41.57
	ACME AUTO CARE	07/26/2012	\$324.30
			\$395.17
MARK JERVEY	FRASIER TIRE S62800032	06/29/2012	\$52.87
	WM SUPERCENTER#0511	06/30/2012	\$83.94
			\$136.81
MARK SPINKS	THE BOAT SHED SALES AND S	07/03/2012	\$188.15
	PARSONS AUTO AND RADIATOR	07/10/2012	\$90.70
	TERMINAL TIRE	07/24/2012	\$31.75
	TRACTOR SUPPLY #1457	07/24/2012	\$5.29
	THE BOAT SHED SALES AND S	07/27/2012	\$36.54
	PALMETTO PAINT & DESIG	07/30/2012	\$15.79
			\$368.22
MARTIN LEVISEN	THE HOME DEPOT 1118	07/05/2012	\$71.32
	MORRIS GARAGE & TOWING	07/18/2012	\$106.76
	HARBOUR TOWN YACHT BASIN	07/20/2012	\$83.81
	SEELS OUTBOARD WEST ASHLE	07/24/2012	\$426.15
	SEELS OUTBOARD WEST ASHLE	07/24/2012	\$15.14
			\$703.18
MARY BUNCH	TRI-COUNTY ACE BLDRS S	07/03/2012	\$50.28
	TRI-COUNTY ACE BLDRS S	07/12/2012	\$47.67
	TRI-COUNTY ACE BLDRS S	07/18/2012	\$7.25
	TRI-COUNTY ACE BLDRS S	07/21/2012	\$49.18
			\$154.38
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	06/28/2012	\$2.45
	LOWES #00661	07/03/2012	\$14.61
	FORMS AND SUPPLY - AOPD	07/06/2012	\$252.36
	FASTENAL COMPANY01	07/10/2012	\$1,099.11
	STAPLES 00115832	07/10/2012	\$8.68
	STAPLES 00115832	07/10/2012	\$82.19
	FORMS AND SUPPLY - AOPD	07/12/2012	\$10.83
	FORMS AND SUPPLY - AOPD	07/19/2012	\$179.93
	RITE AID STORE #11613	07/24/2012	\$26.04
	HYAMS GARDEN AND ACCENTS	07/24/2012	\$11.20
	LOWES #00661	07/24/2012	\$13.26
	OFFICEMAX CT IN#999346	07/25/2012	\$785.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN WILLIAMS	RASIX COMPUTER CENTER	07/26/2012	\$300.13
			\$2,786.76
MARY MARTIN	WM SUPERCENTER#1146	07/13/2012	\$68.18
	WM SUPERCENTER#1146	07/18/2012	\$97.89
	CENTRAL TRUE VALUE	07/19/2012	\$29.10
			\$195.17
MATT SMOAK	SEARS DEALER 3836	07/05/2012	\$427.99
	SHEARHOUSE LUMBER CO	07/20/2012	\$2,160.00
	BLANCHARD EQUIPMENT ST GE	07/25/2012	\$1,640.59
			\$4,228.58
MATTHEW BROWN	THE HOME DEPOT 1115	06/28/2012	\$10.65
	ADVANCE AUTO PARTS 6528	07/02/2012	\$104.71
	TIRE KINGDOM 190	07/05/2012	\$819.48
	G AND J EQUIPMENT RENTAL	07/09/2012	\$411.51
	ADVANCE AUTO PARTS 6528	07/09/2012	\$27.80
	AUTOZONE #4864	07/10/2012	\$5.34
	LOWES #01533	07/16/2012	\$37.41
	VERIZON WRLS 0597001	07/16/2012	\$16.04
	ADVANCE AUTO PARTS 6528	07/16/2012	\$66.40
	LOWES #01533	07/17/2012	\$32.73
	THE HOME DEPOT 1115	07/23/2012	\$491.13
	THE HOME DEPOT 1115	07/26/2012	\$91.12
			\$2,114.32
MATTHEW PERKINSON	CORBINS HITCH SHOP	07/02/2012	\$769.51
	TRULUCK POOL COMPANY	07/17/2012	\$310.20
	PIGGLY WIGGLY 023	07/18/2012	\$30.23
	Charleston Rubber and Gas	07/20/2012	\$52.76
	LOWES #00661	07/20/2012	\$54.71
	PIGGLY WIGGLY 023	07/23/2012	\$83.87
			\$1,301.28
MICHAEL BLANTON	WM SUPERCENTER#0625	07/02/2012	\$121.65
	LOWES #01004	07/02/2012	\$20.38
	WM SUPERCENTER#0625	07/03/2012	\$112.87
	THE BOAT SHED SALES AND S	07/03/2012	\$105.90
	THOMAS SUPPLY COMPANY INC	07/02/2012	\$71.88
	THE HOME DEPOT 1122	07/02/2012	\$235.38
	THE HOME DEPOT 1122	07/04/2012	\$709.33
	TRACTOR SUPPLY #1457	07/09/2012	\$147.30
	WM SUPERCENTER#0625	07/09/2012	\$225.13
	LMC TSA TWIC	07/11/2012	\$129.75
	GEORGETOWN AUTO PARTS	07/12/2012	\$45.55
	WM SUPERCENTER#0625	07/12/2012	\$101.76
	STUCKEY BROTHERS PARTS	07/12/2012	\$36.24
	SPARROW AND KENNEDY TR	07/12/2012	\$941.50
WM SUPERCENTER#0625	07/20/2012	\$40.68	

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	GEORGETOWN AUTO PARTS	07/30/2012	\$158.96
			\$3,204.26
MICHAEL BROCK	WEST MARINE #567	07/01/2012	\$111.67
	BOAT BRIGHT CUSTOM CANVAS	07/02/2012	\$450.00
	WEST MARINE #567	07/03/2012	\$89.99
	ADVANCE AUTOMOTIVE AND TO	07/12/2012	\$987.50
	WEBSTERS MARINE INC	07/16/2012	\$1,475.64
			\$3,114.80
MICHAEL DAVID	TOBYS TIRE AND AUTOMOTIVE	07/16/2012	\$41.68
			\$41.68
MICHAEL DAVIS	MIKES AUTOMOTIVE	07/24/2012	\$262.15
			\$262.15
MICHAEL ECLE	PARKS AUTO PARTS-JIS	07/10/2012	\$22.04
	PARKS AUTO PARTS-JIS	07/11/2012	\$15.72
	PARKS AUTO PARTS-JIS	07/11/2012	\$10.77
	PARKS AUTO PARTS-JIS	07/11/2012	\$0.93
	PARKS AUTO PARTS-JIS	07/12/2012	\$38.32
	PARKS AUTO PARTS-JIS	07/13/2012	\$150.51
	PARKS AUTO PARTS-JIS	07/16/2012	\$129.58
	PARKS AUTO PARTS-JIS	07/17/2012	\$20.31
	PARKS AUTO PARTS-JIS	07/17/2012	\$20.31
	PARKS AUTO PARTS-JIS	07/17/2012	\$9.59
	PARKS AUTO PARTS-JIS	07/18/2012	\$20.67
	PARKS AUTO PARTS-JIS	07/19/2012	\$91.07
	PARKS AUTO PARTS-JIS	07/20/2012	\$22.04
	PARKS AUTO PARTS-JIS	07/20/2012	\$17.45
	PARKS AUTO PARTS-JIS	07/23/2012	\$346.78
	PALMETTO FORD PARTS &	07/23/2012	\$70.20
	PARKS AUTO PARTS-JIS	07/23/2012	\$0.38
	CREWS CHEVROLET	07/24/2012	\$166.94
	PARKS AUTO PARTS-JIS	07/25/2012	\$31.34
	PARKS AUTO PARTS-JIS	07/25/2012	\$33.89
	PARKS AUTO PARTS-JIS	07/27/2012	\$5.18
	PARKS AUTO PARTS-JIS	07/27/2012	\$18.66
MICHAEL HODGES	BEST BUY MHT 00011205	06/29/2012	\$43.38
	BRP US INC	07/03/2012	\$191.22
	WEST MARINE 1264	07/09/2012	\$194.06
	IRONWOOD PACIFIC OUTDOORS	07/13/2012	\$49.94
	TARGET 00013912	07/22/2012	\$32.19
	WEST MARINE 1264	07/24/2012	\$261.43
			\$772.22
MICHAEL HOOK	SPORTSMANS WAREHOUSE 155	07/05/2012	\$62.01
	WEST MARINE #197	07/05/2012	\$47.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$109.41
MICHAEL PARKER	DORCHESTER TRACTOR COMPAN	07/09/2012	\$644.80
	NAPA AUTO PARTS	07/13/2012	\$495.77
	ST STEPHEN MOBILE HOME	07/16/2012	\$11.10
	BLANCHARD EQUIPMENT ST GE	07/20/2012	\$31.39
	WESTBURY'S HARDWARE ST	07/20/2012	\$45.99
	BLANCHARD EQUIPMENT ST GE	07/20/2012	\$112.79
	CENTRAL TRUE VALUE	07/27/2012	\$106.89
	HILL TIRE CENTER	07/27/2012	\$202.79
	HOLLY HILL FARM CE	07/27/2012	\$84.53
	FASTENAL COMPANY01	07/27/2012	\$163.43
			\$1,899.48
MICHAEL PROSSER	MARINE SERVICE CENTER LR	07/24/2012	\$394.05
			\$394.05
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	07/09/2012	\$138.84
	HOLLYWOOD HARDWARE	07/16/2012	\$431.60
	LUCAS ELEC CO. INC.	07/19/2012	\$502.40
	RED RIVER SPECIALTIES	07/19/2012	\$513.60
	EDISTO TRUE VALUE	07/20/2012	\$105.36
	EDISTO TRUE VALUE	07/24/2012	\$24.47
	TITAN TERMITE & PEST C	07/30/2012	\$165.00
			\$1,881.27
MICHAEL STEPHENS	JERRY CORNER STORE	07/02/2012	\$21.56
	WM SUPERCENTER#4379	07/10/2012	\$165.75
	OFFICE DEPOT #332	07/17/2012	\$305.37
			\$492.68
MICHAEL THOMAS	PELICANCASES.COM	06/29/2012	\$28.17
	BOAT BRIGHT CUSTOM CANVAS	07/02/2012	\$750.00
	WM SUPERCENTER#1383	07/09/2012	\$68.37
			\$846.54
MIKE ARENDT	LOWES #00661	07/06/2012	\$14.75
	BEAUFORT MARINE SUPPLY	07/11/2012	\$1,376.53
	BEAUFORT MARINE SUPPLY	07/28/2012	\$708.18
			\$2,099.46
MIKE CHAPMAN	CAROLINA EASTERN AIKEN	07/16/2012	\$1,244.79
	JACK ROGERS TIRE INC	07/16/2012	\$63.76
	TRACTOR SUPPLY #724	07/25/2012	\$144.42
			\$1,452.97
MIKE SHEALY	CARGILL ANIMAL NUTRITN	07/03/2012	\$1,885.50
	SPARROW & KENNEDY TRACTOR	07/02/2012	\$89.97
	HILL TIRE CENTER	07/13/2012	\$403.50
	NAPA AUTO PARTS	07/16/2012	\$73.39
	NAPA AUTO PARTS	07/16/2012	\$273.19
	WILLIAMS FARM SUPPLY	07/17/2012	\$54.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SHEALY	CENTRAL TRUE VALUE	07/17/2012	\$37.34
	CENTRAL TRUE VALUE	07/17/2012	\$48.82
	HELENA CHEM CO 32061	07/19/2012	\$1,944.00
	CENTRAL TRUE VALUE	07/20/2012	\$31.29
	CENTRAL TRUE VALUE	07/23/2012	\$41.39
			\$4,882.39
MIKE VAUGHN	MCCLELLANVILLE FEED & SEE	07/10/2012	\$195.48
			\$195.48
MIKE WILSON	REPUBLIC SERVICES TRASH	07/15/2012	\$78.71
			\$78.71
MONA RHODEN	MAC PAPERS INC	07/06/2012	\$548.70
	Staples Tech Soln	07/11/2012	\$114.21
	LEXINGTON PRINTING	07/11/2012	\$131.61
	CORRUGATED CONTAINERS INC	07/16/2012	\$57.93
	Staples Tech Soln	07/26/2012	\$88.41
			\$940.86
NOVALLIS MEARS	BLOCKER BOYS CUSTOMS	07/03/2012	\$15.00
	LOW COUNTRY MARINE INC	07/09/2012	\$133.75
			\$148.75
OTIS ALLEN JR	WATEREE DIVING CENTER	07/12/2012	\$57.62
	WATEREE DIVING CENTER	07/17/2012	\$231.51
			\$289.13
PAIGE KOON	GOODYEAR ASC #2376	07/12/2012	\$120.48
	LONGLEAF TECHNOLOGIES	07/23/2012	\$488.60
	OFFICE DEPOT #2127	07/26/2012	\$12.82
			\$621.90
PATRICK BIONDO	STAPLES 00115832	07/01/2012	\$8.66
	WAL-MART#2348	07/05/2012	\$80.20
	STAPLES 00115832	07/05/2012	\$21.68
	STAPLES 00115832	07/13/2012	\$21.68
			\$132.22
PATTY CASTINE	ACCUATA MAILING SOLUTION	06/29/2012	\$1,494.13
			\$1,494.13
PAULETTE MIKELL	DOLLAR GENERAL #11215	07/27/2012	\$14.59
			\$14.59
PRISCILLA WENDT	DIAMOND SPRINGS WATER	07/25/2012	\$10.80
			\$10.80
RAQUEL SALTER	BLACK RIVER MARINE	07/05/2012	\$54.53
			\$54.53
RAY LEWIS	XPRESS LUBE OF SENECA	07/25/2012	\$73.06
			\$73.06
RHETT BARWICK	WM SUPERCENTER#0644	07/04/2012	\$9.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RHETT BARWICK	JESSIE'S TIRE & LUBE	07/09/2012	\$35.26
			\$44.76
RHETT BICKLEY	LIGHTHOUSE MARINA	06/30/2012	\$223.36
	WATEREE DIVING CENTER	07/09/2012	\$22.47
	WATEREE DIVING CENTER	07/10/2012	\$148.63
	ADVANCE AUTO PARTS #5290	07/10/2012	\$19.25
	ELLETT BROTHERS	07/12/2012	\$470.94
	LIGHTHOUSE MARINA	07/14/2012	\$87.80
	WM SUPERCENTER#4440	07/13/2012	\$94.84
	LIGHTHOUSE MARINA	07/22/2012	\$142.09
			\$1,209.38
RHETT BOX	WAL-MART#2348	07/13/2012	\$92.14
	HAY TIRE	07/27/2012	\$437.70
	WAL-MART#2348	07/27/2012	\$45.56
			\$575.40
RICHARD BASSETT	PEE DEE FARM SUPPLY	07/12/2012	\$1,220.00
	KEO FISH FARMS	07/17/2012	\$149.00
	BROCKS AUTO REPAIR	07/18/2012	\$71.04
	WM SUPERCENTER#0642	07/28/2012	\$46.92
			\$1,486.96
RICHARD COVINGTON	LASERWASH OF BENNETTSV	06/30/2012	\$10.00
	LASERWASH OF BENNETTSV	07/20/2012	\$10.00
	LASERWASH OF BENNETTSV	07/27/2012	\$10.00
	NOLANS SERVICE STATION	07/27/2012	\$40.00
			\$70.00
RICHARD MORTON	TRI-COUNTY ACE BLDRS S	07/20/2012	\$17.62
	CVS PHARMACY #3599 Q03	07/26/2012	\$51.92
	GRIFF'S FARM AND H	07/30/2012	\$531.76
			\$601.30
RICHARD STEVENS	MARSHALL`S MARINE, INC.	07/06/2012	\$51.48
			\$51.48
RICHARD WHEELER	MCCALLS SUPPLY INC 05	07/20/2012	\$86.51
			\$86.51
RICHIE EVITT	VWR INTERNATIONAL INC	07/13/2012	\$744.79
	RITE IN THE RAIN	07/11/2012	\$583.43
	SMARTSIGN	07/12/2012	\$173.80
	WAL-MART#2348	07/16/2012	\$52.56
	ATLANTIC & GULF FISHING S	07/17/2012	\$49.57
	VWR INTERNATIONAL INC	07/28/2012	\$22.18
	VWR INTERNATIONAL INC	07/28/2012	\$11.97
			\$1,638.30
RICK SLACK	CMC BUILDING SUPPLY INC	07/06/2012	\$112.65
	S & D AUTO PARTS #1	07/06/2012	\$15.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICK SLACK	NELSON AND SONS	07/09/2012	\$2,495.95
	CHERAW PLUMBING	07/10/2012	\$15.40
	CHERAW PLUMBING	07/10/2012	\$17.28
	WM SUPERCENTER#0642	07/10/2012	\$73.80
	WM SUPERCENTER#0642	07/11/2012	\$90.34
	CMC BUILDING SUPPLY INC	07/11/2012	\$159.26
	WM SUPERCENTER#0642	07/26/2012	\$49.19
	RIVER BEND INDUST00 OF 00	07/25/2012	\$108.67
	S & D AUTO PARTS #1	07/26/2012	\$103.94
			\$3,241.76
ROB HARRISON	CANNON & SONS, INC.	07/05/2012	\$8.22
	OCONEE WELDING SUPPLY INC	07/11/2012	\$73.51
	TRI-COUNTY ACE BLDRS S	07/12/2012	\$28.86
	LANDSCAPERS SUPPLY OF	07/23/2012	\$127.35
	OAKWAY FARM AND GARDEN	07/23/2012	\$38.32
			\$276.26
ROBBIE SMITH	AUTOZONE #1005	06/29/2012	\$6.41
	WM SUPERCENTER#1383	06/29/2012	\$38.93
	WM SUPERCENTER#2832	06/29/2012	\$12.37
	SEA ISLAND MARINE LLC	07/06/2012	\$734.06
	WEST MARINE EXPRESS 5547	07/05/2012	\$20.67
	BROCKS AUTOMOTIVE	07/11/2012	\$34.95
	SEA ISLAND MARINE LLC	07/20/2012	\$145.80
	SEA ISLAND MARINE LLC	07/27/2012	\$400.08
			\$1,393.27
ROBERT BARNES JR	KUNKLE TIRE & SERVICE	07/03/2012	\$767.48
	RITE AID STORE #11571	07/18/2012	\$1.61
	HYDRO TECH MARINE INC	07/18/2012	\$18.14
	LIGHTHOUSE MARINA	07/21/2012	\$257.66
			\$1,044.89
ROBERT DAVIS	LOWES #01635	07/16/2012	\$26.48
	LOWES #01635	07/23/2012	\$193.23
	ADVANCE AUTO PARTS #5680	07/23/2012	\$10.59
	TRI-COUNTY ACE BLDRS S	07/24/2012	\$11.65
	EDWARDS AUTO	07/25/2012	\$1,115.39
	NEVILLE HARDWARE	07/24/2012	\$392.47
	ADVANCE AUTO PARTS #5680	07/26/2012	\$107.99
			\$1,857.80
ROBERT F LOWERY	UNITED REBUILDERS IN	07/11/2012	\$88.00
	US PATRIOT	07/19/2012	\$261.08
	SATVENTURES MGMT,	07/23/2012	\$249.00
	SKYCASTERS, LLC	07/27/2012	\$409.50
			\$1,007.58
ROBERT GILBERT	ADVANCE AUTO PARTS #5140	07/10/2012	\$291.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT GILBERT	CFR FARM SUPPLY	07/12/2012	\$24.99
	SPARROW AND KENNEDY TR	07/16/2012	\$663.23
	CFR FARM SUPPLY	07/26/2012	\$24.99
			\$1,004.47
ROBERT M LOWERY	TRACTOR SUPPLY #1210	07/11/2012	\$176.09
	US PATRIOT	07/16/2012	\$130.54
			\$306.63
ROBERT MARTORE	PIGGLY WIGGLY 026	07/11/2012	\$106.90
	CVS PHARMACY #483	07/20/2012	\$20.47
	LOW COUNTRY SCUBA	07/20/2012	\$415.01
			\$542.38
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	06/29/2012	\$80.16
	LAWMENS SAFETY SUPPLY INC	06/29/2012	\$67.18
	GOODYEAR AUTO SVS CT 2323	07/11/2012	\$43.81
	SMITH WARREN CO	07/11/2012	\$569.00
	SARGE INTERNATIONAL LLC	07/23/2012	\$1,265.40
	STERLING GLASS LLC	07/25/2012	\$213.00
			\$2,238.55
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	07/10/2012	\$4,903.50
	STAYWELL - KRAMES	07/10/2012	\$337.10
	NSC NORTHERN SAFETY CO	07/12/2012	\$78.48
	NSC NORTHERN SAFETY CO	07/17/2012	\$65.10
			\$5,384.18
ROBERT SCHRIMPF	ALL SEASONS TRUE VALUE	07/05/2012	\$85.32
			\$85.32
ROBERT STROUD	USPS 45752109432342438	07/19/2012	\$45.00
	WM SUPERCENTER#0585	07/20/2012	\$30.73
	CAROLINA TRAILER	07/24/2012	\$69.94
			\$145.67
ROBERT VAN DOLAH	STAPLES 00115832	07/24/2012	\$51.53
			\$51.53
ROBERT WEBSTER	BEAUFORT MARINE SUPPLY	07/09/2012	\$140.00
	THE HOME DEPOT 1118	07/14/2012	\$13.73
	BEAUFORT MARINE SUPPLY	07/27/2012	\$140.00
	PIGGLY WIGGLY 103	07/29/2012	\$32.55
			\$326.28
ROBERT WIGGERS	PETSMART INC- 1252	07/05/2012	\$47.16
	LOWES #00661	07/05/2012	\$176.91
	FRASERS BAIT AND TACKLE	07/11/2012	\$10.59
	ALL SEASONS TRUE VALUE	07/25/2012	\$126.46
	WEST MARINE 1258	07/25/2012	\$17.75
	ADVANCE AUTO PARTS #5900	07/25/2012	\$37.73
	SEELS OUTBOARD MT PLEASAN	07/28/2012	\$501.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$917.61
ROBIN CAMLIN	WEST MARINE 1208	07/19/2012	\$52.40
	MASON TIRE CO 56700040	07/23/2012	\$26.29
			\$78.69
RODNEY CUTTER	DOLLAR-GENERAL #7668	07/19/2012	\$18.94
			\$18.94
RONALD TALBERT	WM SUPERCENTER#1382	07/27/2012	\$9.16
			\$9.16
ROSS CATTERTON	HILL TIRE CENTER	07/06/2012	\$162.97
	BEST BUY MHT 00011205	07/10/2012	\$184.44
	SHEARHOUSE LUMBER CO	07/11/2012	\$1,664.00
	HILL TIRE CENTER	07/11/2012	\$16.95
	HILL TIRE CENTER	07/16/2012	\$275.74
	NAPA AUTO 0030273	07/16/2012	\$157.58
	RUFFIN FARM SUPPLY	07/19/2012	\$510.00
	WESTBURY ACE HARDWARE	07/19/2012	\$234.85
			\$3,206.53
RUSSELL JOHNSON	LOWES #00661	07/17/2012	\$349.07
			\$349.07
RYAN BASS	TRI-COUNTY ACE BLDRS S	06/29/2012	\$19.22
	WM SUPERCENTER#3222	07/03/2012	\$20.30
	TRI-COUNTY ACE BLDRS S	07/13/2012	\$38.63
			\$78.15
RYAN YADEN	AIRGAS NAT WELDERS #15	07/11/2012	\$25.87
	CHARLESTON SCUBA INC	07/17/2012	\$489.36
			\$515.23
SAM CHAPPELEAR	STAPLES 00108282	07/09/2012	\$31.84
	SPORTS AUTHORI00002782	07/12/2012	\$21.69
	WEST MARINE 1264	07/16/2012	\$58.57
	WM SUPERCENTER#2928	07/17/2012	\$38.43
			\$150.53
SAM STOKES JR	RENTAL UNIFORM SERVICE	07/05/2012	\$18.36
	RENTAL UNIFORM SERVICE	07/11/2012	\$18.36
	RENTAL UNIFORM SERVICE	07/18/2012	\$18.36
	AGRI SOUTH INC	07/23/2012	\$30.99
	RENTAL UNIFORM SERVICE	07/25/2012	\$18.36
			\$104.43
SANDY RUCKER	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	FORMS AND SUPPLY - AOPD	07/03/2012	\$19.37
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	OFFICEMAX CT IN#792970	07/12/2012	\$125.96
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	1120GMVILLNEWSNSSCCIRC	07/13/2012	\$14.95
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	FORMS AND SUPPLY - AOPD	07/18/2012	\$5.08
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	FORMS AND SUPPLY - AOPD	07/18/2012	\$66.17
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
			\$506.53
SANDY YOUNG	THE HOME DEPOT 1114	07/12/2012	\$25.09
	BOOKS A MILLIO00007948	07/26/2012	\$11.56
	FORMS AND SUPPLY - AOPD	07/26/2012	\$185.15
			\$221.80
SCOTT LAMPRECHT	BenMeds 1018946817	07/10/2012	\$42.36
	DELTA NET AND TWINE CO	07/11/2012	\$850.00
	STAPLES 00108282	07/13/2012	\$268.86
			\$1,161.22
SEAN TAYLOR	ULINE SHIP SUPPLIES	07/06/2012	\$463.19
	LEE TRANSPORT EQUIPMENT	07/12/2012	\$133.75
			\$596.94
SHAWN HANNA	AUTOBELL CAR WASH #52	07/25/2012	\$19.95
			\$19.95
SHIRLEY RABON	PIGGLY WIGGLY 026	07/25/2012	\$66.54
			\$66.54
STEPHEN CZWARTACKI	WAL-MART#2348	07/02/2012	\$7.46
	PIGGLY WIGGLY 014	07/14/2012	\$2.92
	FRABILL, INC.	07/12/2012	\$44.59
	LOWES #00661	07/17/2012	\$17.23
	WEST MARINE 1264	07/17/2012	\$44.15
	HAY TIRE	07/23/2012	\$81.54
			\$197.89
STEPHEN LONG	LOWES #00661	06/29/2012	\$60.67
	VWR INTERNATIONAL INC	06/30/2012	\$1,679.19
	FORMS AND SUPPLY - AOPD	06/28/2012	\$510.71
	LOWES #00661	07/02/2012	\$39.03
	ALL SEASONS TRUE VALUE	07/02/2012	\$3.26
	WEST MARINE 1264	07/02/2012	\$216.37
	AMAZON MKTPLACE PMTS	07/04/2012	\$32.27
	USI ED GOV	07/12/2012	\$41.94
	LOWES #00661	07/16/2012	\$132.75
	ALL SEASONS TRUE VALUE	07/17/2012	\$24.85
	LOWES #00661	07/18/2012	\$32.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN LONG	HADDRELL'S POINT CHARLEST	07/18/2012	\$57.59
	WEST MARINE 1264	07/18/2012	\$61.61
	EAST BAY TRUE VALUE	07/26/2012	\$2.16
	WHOLESALE INDUSTRIAL ELEC	07/26/2012	\$66.40
			\$2,961.33
STEPHEN SIMPSON	LAKE GREENWOOD MARINE	07/05/2012	\$172.38
			\$172.38
STEPHEN TAYLOR	GUNNELLS MARINE UNLIMITED	07/03/2012	\$414.60
			\$414.60
STEVE BENNETT	Best Buy 00002642	07/12/2012	\$135.86
	CHEMICAL LIGHT INC	07/24/2012	\$155.00
	THE HOME DEPOT 1112	07/24/2012	\$51.27
			\$342.13
STEVEN POP	DOLRTREE 105 00001057	07/08/2012	\$5.40
			\$5.40
STEVEN TERRY	ADVANCE AUTO PARTS #5300	07/04/2012	\$89.19
			\$89.19
SUSAN JOHNSON	FORMS AND SUPPLY - AOPD	07/17/2012	\$433.18
	RASIX COMPUTER CENTER	07/18/2012	\$206.54
	PINE PRESS OF LEXINGTO	07/27/2012	\$237.45
	OFFICEMAX CT IN#012305	07/27/2012	\$125.96
			\$1,003.13
SUSAN MANCHESTER	DESIGN LAB	06/29/2012	\$34.51
	DESIGN LAB	06/29/2012	\$65.99
	DESIGN LAB	06/29/2012	\$61.59
	SHERWIN WILLIAMS #2293	07/24/2012	\$180.60
	SHERWIN WILLIAMS #2293	07/27/2012	\$180.60
			\$523.29
SUSAN PATE	DESIGN LAB	07/26/2012	\$6.86
			\$6.86
TAMMY WACTOR	TRI STAR	07/05/2012	\$36.52
	CLEMSON AUTO PARTS	07/05/2012	\$183.73
	AUTOZONE #1026	07/12/2012	\$9.09
	ANDERSON FORD PARTS/SERV	07/12/2012	\$20.10
	LOWES #01635	07/17/2012	\$66.12
	ADVANCE AUTO PARTS #5840	07/17/2012	\$13.77
	UPSTATE INDUSTRIAL SUPPLI	07/19/2012	\$24.93
	TRI-COUNTY ACE BLDRS S	07/20/2012	\$19.24
			\$373.50
TANYA DARDEN	FISHER SCI ATL	07/04/2012	\$951.91
	BECKMAN COULTER	07/11/2012	\$1,523.68
	VWR INTERNATIONAL INC	07/13/2012	\$83.76
	VWR INTERNATIONAL INC	07/13/2012	\$159.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TANYA DARDEN	FISHER SCI ATL	07/14/2012	\$107.62
	FISHER SCI ATL	07/18/2012	\$20.22
	FISHER SCI ATL	07/19/2012	\$24.75
	FISHER SCI ATL	07/20/2012	\$961.30
	DESIGN LAB	07/26/2012	\$6.86
	FISHER SCI ATL	07/28/2012	\$63.46
			\$3,902.92
TED RAINWATER	American Machining & Manu	07/10/2012	\$287.64
	JACKS SMALL ENGINES & GEN	07/11/2012	\$36.88
	Wiggins & Son	07/13/2012	\$184.74
	RED RIVER SPECIALTIES	07/24/2012	\$2,400.00
	CARNELL SALES	07/25/2012	\$200.21
	DULTMEIER SALES	07/27/2012	\$236.94
			\$3,346.41
TERRY BRYANT	WILSON MARINE	07/20/2012	\$76.72
	MACS SERVICE AND REPAI	07/19/2012	\$160.00
	MACS SERVICE AND REPAI	07/19/2012	\$200.30
	MACS SERVICE AND REPAI	07/19/2012	\$224.38
	KNEECE'S CAR CARE	07/23/2012	\$61.63
			\$723.03
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	07/16/2012	\$78.81
			\$78.81
THOMAS LANEY	PALMETTO FARM SUPPLY	07/02/2012	\$58.32
	C&W AUTO REPAIR	07/02/2012	\$105.27
	WALLYS HARDWARE	07/03/2012	\$198.55
	USPS 45220000429811742	07/05/2012	\$21.19
	SPARROW AND KENNEDY TR	07/09/2012	\$652.63
	BAUCOM ENTERPRISES	07/16/2012	\$4.06
	HOLLY HILL FARM CE	07/18/2012	\$2,404.88
	FRASIER TIRE S62800032	07/18/2012	\$16.00
	FRASIER TIRE S62800032	07/20/2012	\$37.73
	MCLAUGHLIN MOTORS INC	07/20/2012	\$64.60
	SUMTER CHRYSLER PLYMOUTH	07/23/2012	\$1.76
	C&W AUTO REPAIR	07/27/2012	\$215.02
	USPS 45220000429811742	07/27/2012	\$21.80
THOMAS LOMBARD	SUPER SERVICE TIRE & ALI	07/18/2012	\$120.00
	XPRESS LUBE OF SENECA	07/24/2012	\$90.00
			\$210.00
THOMAS SALISBURY	WAL-MART#2348	07/13/2012	\$9.67
	THE HOME DEPOT 1118	07/16/2012	\$21.57
	WEST MARINE 1264	07/20/2012	\$85.51
	LOWES #00661	07/20/2012	\$45.40
	WEST MARINE 1264	07/20/2012	\$1.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALISBURY	LOWES #00661	07/25/2012	\$22.55
			\$185.70
THOMAS SPANN	BELL'S MARINA FUEL	06/29/2012	\$97.00
	BELL'S MARINA FUEL	06/29/2012	\$30.00
	THORNLEY OUTBOARDS, INC	07/27/2012	\$410.47
	WM SUPERCENTER#1146	07/27/2012	\$85.80
			\$623.27
THOMAS SWAYNGHAM	WM SUPERCENTER#3222	07/08/2012	\$33.84
	TRI-COUNTY ACE BLDRS S	07/08/2012	\$18.18
	GRADYS GREAT OUTDOORS	07/05/2012	\$15.89
	XPRESS LUBE OF CLEMSON	07/12/2012	\$34.55
			\$102.46
TIM IVEY	SPORTSMANS WAREHOUSE 155	07/18/2012	\$340.19
	WM SUPERCENTER#0881	07/19/2012	\$21.04
	WM SUPERCENTER#0881	07/21/2012	\$67.09
			\$428.32
TIMOTHY BAXLEY	JIFFY LUBE #104	06/29/2012	\$70.93
	LORICK OFFICE PRODUCTS	07/05/2012	\$523.23
	WALKER TIRE	07/11/2012	\$40.00
	WM SUPERCENTER#1017	07/21/2012	\$109.86
	DIVERS DISCOUNT FLORIDA	07/23/2012	\$232.39
			\$976.41
TIMOTHY SNOOTS	STAPLS9229509795000	07/04/2012	\$414.58
	APL APPLE ONLINE STORE	07/25/2012	\$31.47
	APL APPLE ONLINE STORE	07/25/2012	\$31.47
	SHI CORP	07/30/2012	\$89.83
			\$567.35
TIMOTHY VINSON	ARC 313	07/17/2012	\$25.15
	SC WILDLIFE MAG/GIF	07/20/2012	\$18.00
			\$43.15
TOM HARKINS	CENTRAL TRUE VALUE	07/02/2012	\$83.53
	HOOD AUTO PARTS	07/19/2012	\$5.13
	HILL TIRE CENTER	07/19/2012	\$168.15
	FASTENAL COMPANY01	07/25/2012	\$3.65
	FASTENAL COMPANY01	07/25/2012	\$87.36
	WM SUPERCENTER#1146	07/25/2012	\$119.93
			\$467.75
TONY SPIRES	PALMETTO TIRE 00098400	07/06/2012	\$65.32
	SANTEE AUTO PARTS	07/08/2012	\$228.59
			\$293.91
TREYE BYARS	HORSE + GARDEN ACE HRDWR	07/03/2012	\$17.41
	USPS 45181302029801503	07/06/2012	\$5.65
	WM SUPERCENTER#0511	07/12/2012	\$50.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TREYE BYARS	HORSE + GARDEN ACE HRDWR	07/24/2012	\$122.89
	NASCO CATALOG SALES	07/25/2012	\$68.64
			\$264.79
TROY CRIBB	TEAM CAROLINA POWERSPORTS	07/06/2012	\$180.00
	ADVANCE AUTO PARTS #5360	07/13/2012	\$32.08
	TRI STAR	07/17/2012	\$134.59
	TRI-COUNTY ACE BLDRS S	07/19/2012	\$4.17
		\$350.84	
Undisclosable Name (2)	RADIOSHACK COR00196303	07/03/2012	\$73.11
	BI-LO 521	07/05/2012	\$32.10
	Best Buy 00008946	07/08/2012	\$48.12
	WILSON CHRYSLER DODGE	07/25/2012	\$500.10
	WILSON CHEVROLET INC	07/26/2012	\$672.53
		\$1,325.96	
Undisclosable Name (3)	WM SUPERCENTER#1358	07/08/2012	\$48.77
	HILL TIRE CENTER	07/27/2012	\$41.59
		\$90.36	
Undisclosable Name (8)	WM SUPERCENTER#1382	07/03/2012	\$64.84
		\$64.84	
Undisclosable Name (9)	HARPE FAMILY AUTOMOTIVE	06/28/2012	\$58.03
	DILLON OIL SERVICE INC	07/16/2012	\$262.45
		\$320.48	
VANDY WALLER	CABLE & CONNECTIONS INC	07/05/2012	\$428.21
	STRICKLAND ONE STOP	07/19/2012	\$9.31
	CABLE & CONNECTIONS	07/23/2012	\$208.25
	MOTOROLA, INC. - ONLINE	07/24/2012	\$398.50
		\$1,044.27	
VICTOR HAYES	HYDRO TECH MARINE INC	06/29/2012	\$1,293.22
	WEST END TIRES	07/27/2012	\$30.24
		\$1,323.46	
W MARK DUBOSE	HARTLEY ENTERPRISES SALES	07/17/2012	\$98.44
		\$98.44	
WADE CLINE	PROFESSIONAL AUTOMOTIVE S	07/06/2012	\$69.83
		\$69.83	
WALTER POPE JR	WEBSTERS MARINE INC	06/30/2012	\$631.19
	AUTO PARTS OF RIDGELAN	07/17/2012	\$76.25
	RIVER SUPPLY INC	07/28/2012	\$115.69
		\$823.13	
WESTON HOUCK	WM SUPERCENTER#5487	07/07/2012	\$26.84
		\$26.84	
WILL CARLISLE	CENTRAL TRUE VALUE	07/19/2012	\$30.49
	CENTRAL TRUE VALUE	07/24/2012	\$141.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL CARLISLE	HILL TIRE CENTER	07/24/2012	\$463.41
	ATLANTIC COAST AUTO	07/24/2012	\$101.52
			\$737.02
WILL WREN	GCR#429	07/11/2012	\$960.04
	SPARROW & KENNEDY TRACTOR	07/11/2012	\$45.58
	HOODS WELDING	07/18/2012	\$444.96
	NAPA AUTO PARTS	07/28/2012	\$144.37
	LEE TRANSPORT EQUIPMENT	07/30/2012	\$171.55
		\$1,766.50	
WILLARD STEWART	THE HOME DEPOT 1114	07/10/2012	\$60.47
	PALMETTO TIRE 00098400	07/16/2012	\$32.67
	THE HOME DEPOT #8913	07/24/2012	\$3.22
		\$96.36	
WILLIAM BENSEL	WHITE JONES ACE HARDWA	07/17/2012	\$6.34
	MIDWAY MARINE	07/24/2012	\$307.60
		\$313.94	
WILLIAM COLEMAN JR	JEFF GAINEY'S LUBE CENTE	07/05/2012	\$39.00
		\$39.00	
WILLIAM DOAR	THE HOME DEPOT 1112	07/02/2012	\$18.46
	LOVE CHEVROLET 2 PARTS S	07/02/2012	\$103.39
	COLORACCURACY.COM	07/10/2012	\$903.69
	BOLANDS TRUE VALUE HDWE	07/11/2012	\$8.09
	LOVE CHEVROLET 2 PARTS S	07/11/2012	\$68.93
	WEST MARINE #197	07/12/2012	\$33.34
		\$1,135.90	
WILLIAM E MATTHEWS	WEST MARINE 1208	07/19/2012	\$87.45
	WM SUPERCENTER#0574	07/22/2012	\$35.48
	TRACTOR SUPPLY #1457	07/25/2012	\$508.79
	AMAZON MKTPLACE PMTS	07/25/2012	\$49.45
	W W GRAINGER 916	07/25/2012	\$158.68
		\$839.85	
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	07/02/2012	\$39.42
	LEROY'S SERVICE STATION	07/03/2012	\$520.73
	DONOVAN MARINE	07/17/2012	\$195.30
	YAMAHA KAWASAKI OF FLOREN	07/18/2012	\$209.94
	YAMAHA KAWASAKI OF FLOREN	07/18/2012	\$176.64
		\$1,142.03	
WILLIAM HUTSON	MARSHALL'S MARINE, INC.	07/11/2012	\$262.77
	TIRE TOWN OF CONWAY	07/13/2012	\$811.07
		\$1,073.84	
WILLIAM LADUE	DONOVAN MARINE	07/03/2012	\$55.14
	WEST MARINE 1264	07/13/2012	\$36.85
	OREILLY AUTO 00019802	07/15/2012	\$16.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$108.80
WILLIAM LARYMORE	WM SUPERCENTER#1829	07/09/2012	\$6.89
	GAPWAY BRAKE & ALIGNME	07/20/2012	\$66.44
			\$73.33
WILLIAM M ISAACS	TK MOTORSPORTS	07/26/2012	\$70.49
			\$70.49
WILLIAM MATTHEWS	INTERSTATE ALL BATTERY	07/02/2012	\$46.97
	HASELDEN BROTHERS FORD	07/06/2012	\$96.31
	CVS PHARMACY #7531 Q03	07/09/2012	\$6.73
	SCHOFIELD HARDWARE INC	07/18/2012	\$22.45
	TRACTOR SUPPLY #1141	07/18/2012	\$88.52
			\$260.98
WILLIAM MCDANIEL	GOODYEAR ASC #2168	07/12/2012	\$576.63
			\$576.63
WILLIAM POORE	US PATRIOT	07/10/2012	\$261.08
	SATVENTURES MGMT,	07/23/2012	\$1,277.00
	WM SUPERCENTER#1123	07/24/2012	\$68.49
	LOWES #01635	07/24/2012	\$20.72
	SATASSURANCE LLC	07/23/2012	\$500.00
	CAROLINA PLUMBING SUPPLY	07/24/2012	\$60.63
			\$2,187.92
WILLIAM W POOLE	BTS #12	07/27/2012	\$44.85
			\$44.85
WILLIE SIMMONS	MINUTE KEY 800.539.7571	07/02/2012	\$7.99
	LOWES #00499	07/03/2012	\$176.12
	LOWES #00499	07/02/2012	\$93.81
	W.P.LAW, INC	07/02/2012	\$566.77
	LOWES #00385	07/04/2012	\$6.89
	LOWES #00385	07/05/2012	\$23.18
	W.P.LAW, INC	07/10/2012	\$73.83
	CLASSIC FORD OF COLUMBIA	07/11/2012	\$254.23
	LOWES #00499	07/18/2012	\$14.02
	LOWES #00499	07/18/2012	\$7.47
	LOWES #00385	07/19/2012	\$63.81
	Voss Signs	07/19/2012	\$123.90
	CAROLINA POWER EQUIPMENT	07/19/2012	\$24.55
	LOWES #00385	07/23/2012	\$17.39
	LOWES #01066	07/23/2012	\$64.47
	COLA SHP RD DMV 55	07/24/2012	\$25.00
	LOWES #01066	07/25/2012	\$17.39
	LOWES #01066	07/25/2012	\$24.58
	LOWES #00385	07/26/2012	\$103.17
			\$1,688.57
WINSTON PULASKI JR	BELL'S MARINA FUEL	07/04/2012	\$37.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$37.97

Total for DEPT OF NATURAL RESOURCES: \$276,804.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
			\$50.00
ALAN TERRY	HAMPTON PARTS 0024046	07/03/2012	\$19.24
	HAMPTON PARTS 0024046	07/03/2012	\$35.29
	CENTRAL GLASS LLC	07/10/2012	\$90.00
	SEARS COM INTERNET	07/13/2012	\$41.14
	SEARS COM INTERNET	07/12/2012	\$46.50
	HUBER SUPPLY CO	07/19/2012	\$39.53
	HUBER SUPPLY CO	07/20/2012	\$23.98
	HUBER SUPPLY CO	07/24/2012	\$14.33
	ADVANCE AUTO PARTS #9847	07/24/2012	\$721.29
	HAMPTON PARTS 0024046	07/25/2012	\$423.43
	GLASS MASTER OF HAMPTO	07/25/2012	\$120.00
			\$1,574.73
ALICE CLOSE	FORMS AND SUPPLY - AOPD	07/03/2012	\$325.49
	FORMS AND SUPPLY - AOPD	07/06/2012	\$22.79
	FORMS AND SUPPLY - AOPD	07/06/2012	\$158.85
	FORMS AND SUPPLY - AOPD	07/12/2012	\$678.23
	FORMS AND SUPPLY - AOPD	07/26/2012	\$104.99
		\$1,290.35	
AMY ALSBROOK	WESTBURY ACE HARDWARE	07/03/2012	\$12.82
	NAPA AUTO 0030273	07/03/2012	\$66.08
	COLUMBIA TRUCK CENTER	07/03/2012	\$1,925.23
	CAROLINA RIM & WHEEL CO	07/06/2012	\$2,076.54
	UNITY SCHOOL BUS PARTS	07/10/2012	\$142.46
	DIXIE TOOL DISTRIBUTORS I	07/09/2012	\$248.52
	INTERSTATE TRANSPORTATION	07/11/2012	\$170.50
	W. W. WILLIAMS	07/11/2012	\$104.28
	CUMMINS ATLANTIC #7	07/12/2012	\$382.14
	INTERSTATE TRANSPORTATION	07/12/2012	\$187.22
	CAROLINA RIM & WHEEL CO	07/13/2012	\$1,501.06
	DIXIE TOOL DISTRIBUTORS I	07/12/2012	\$143.49
	W. W. WILLIAMS	07/13/2012	\$264.75
	INTERSTATE TRANSPORTATION	07/16/2012	\$43.59
	CAROLINA INTL TRUCKS	07/17/2012	\$45.78
	NAPA AUTO 0030273	07/17/2012	\$32.61
	OFFICE MAX	07/17/2012	\$138.25
	NAPA AUTO 0030273	07/17/2012	\$5.53
	INTERSTATE TRANSPORTATION	07/18/2012	\$12.99
	NAPA AUTO 0030273	07/17/2012	\$33.29
	INTERSTATE TRANSPORTATION	07/19/2012	\$840.36
	OREILLY AUTO 00038836	07/20/2012	\$28.87
	W. W. WILLIAMS	07/20/2012	\$61.29
TIDEWATER EQUIPMENT CO	07/20/2012	\$22.62	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	UNITY SCHOOL BUS PARTS	07/20/2012	\$295.12
	FRASIER TIRE S62800032	07/19/2012	\$2,363.88
	CAROLINA INTL TRUCKS	07/23/2012	\$44.02
	INTERSTATE TRANSPORTATION	07/23/2012	\$156.69
	UNITY SCHOOL BUS PARTS	07/24/2012	\$97.35
	INTERSTATE TRANSPORTATION	07/24/2012	\$416.65
	INTERSTATE TRANSPORTATION	07/24/2012	\$174.73
	CAROLINA INTL TRUCKS	07/24/2012	\$291.43
	INTERSTATE TRANSPORTATION	07/25/2012	\$198.16
	INTERSTATE TRANSPORTATION	07/26/2012	\$138.16
	DIXIE TOOL DISTRIBUTORS I	07/26/2012	\$314.10
	INTERSTATE TRANSPORTATION	07/27/2012	\$534.25
	INTERSTATE TRANSPORTATION	07/27/2012	\$134.32
	INTERSTATE TRANSPORTATION	07/30/2012	\$121.85
	CAROLINA INTL TRUCKS	07/30/2012	\$237.61
ANDREW GLEASON	W W GRAINGER 916	07/09/2012	\$250.92
	W W GRAINGER 916	07/10/2012	\$14.67
	W W GRAINGER 916	07/12/2012	\$48.89
			\$314.48
ANGELA WILSON	NAPA STORE 1015006	07/03/2012	\$26.67
	CAROLINA INTL TRUCKS	07/10/2012	\$41.41
	NAPA STORE 1015006	07/10/2012	\$37.42
	INTERSTATE TRANSPORTATION	07/19/2012	\$333.75
	INTERSTATE TRANSPORTATION	07/19/2012	\$228.92
	CAROLINA INTL TRUCKS	07/19/2012	\$91.55
	FRASIER TIRE S62800024	07/20/2012	\$11.77
	CHALKS TRUCK PARTS INC	07/25/2012	\$98.23
	OREILLY AUTO 00016667	07/25/2012	\$8.32
			\$878.04
ASHLEY PENDRY	ST MATTHEWS SUPPLY	07/10/2012	\$89.83
	WM SUPERCENTER#0616	07/11/2012	\$4.79
	ST MATTHEWS SUPPLY	07/12/2012	\$2.12
	ST MATTHEWS SUPPLY	07/12/2012	\$74.88
	CAROLINA RIM & WHEEL CO	07/16/2012	\$86.22
	ZEP SALES AND SERVICE	07/18/2012	\$211.85
	CAROLINA INTL TRUCKS	07/23/2012	\$33.69
	ST MATTHEWS SUPPLY	07/23/2012	\$74.88
	JUMPERS AUTO PARTS INC	07/23/2012	\$183.29
	CALHOUN SUPPLY COMPANY	07/24/2012	\$15.48
	WM SUPERCENTER#0616	07/23/2012	\$26.71
	OILMENS EQUIPMENT CORP	07/24/2012	\$163.15
	CAROLINA RIM & WHEEL CO	07/23/2012	\$398.06
	PARTSTREE COM	07/24/2012	\$86.45
	DIXIE TOOL DISTRIBUTORS I	07/26/2012	\$8.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,459.44
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	07/26/2012	\$221.99
			\$221.99
BETH MCGARITY	LE BLEU	07/09/2012	\$52.60
	CAROLINA INTL TRUCKS	07/10/2012	\$53.53
	CAROLINA INTL TRUCKS	07/10/2012	\$34.30
	CAROLINA INTL TRUCKS	07/10/2012	\$117.24
	CAROLINA RIM & WHEEL CO	07/10/2012	\$47.85
	FAIRFIELD MOTOR PA	07/11/2012	\$8.85
	MILES GARAGE	07/10/2012	\$275.00
	CAROLINA INTL TRUCKS	07/12/2012	\$43.90
	W. W. WILLIAMS	07/16/2012	\$10.73
	FAIRFIELD MOTOR PA	07/18/2012	\$10.15
	CAROLINA RIM & WHEEL CO	07/18/2012	\$79.52
	J WILBUR COLLINS CO	07/19/2012	\$70.35
	CAROLINA INTL TRUCKS	07/23/2012	\$86.11
	INTERSTATE TRANSPORTATION	07/23/2012	\$316.82
	INTERSTATE TRANSPORTATION	07/23/2012	\$52.27
			\$1,259.22
BRADLEY JENKINS	WM SUPERCENTER#1030	07/09/2012	\$69.24
	OREILLY AUTO 00040238	07/09/2012	\$36.35
	OREILLY AUTO 00040238	07/11/2012	\$49.74
	WW GRAINGER	07/10/2012	\$109.00
	TRACTOR SUPPLY # 1306	07/18/2012	\$60.78
	OREILLY AUTO 00040238	07/19/2012	\$9.69
	WM SUPERCENTER#1030	07/19/2012	\$45.10
	CARQUEST 01013895	07/20/2012	\$43.46
	TRACTOR SUPPLY # 1306	07/19/2012	\$16.17
	H AND H CHEVROLET INC	07/23/2012	\$60.00
	TRACTOR SUPPLY # 1306	07/25/2012	\$32.02
	3979-HARPER ELECTRIC	07/26/2012	\$68.85
	CARQUEST 01013895	07/27/2012	\$6.16
	H AND H CHEVROLET INC	07/26/2012	\$455.94
			\$1,062.50
BRUCE TUCKER	THOMPSON INDUSTRIES	07/09/2012	\$154.09
	CUMMINS ATLANTIC #2	07/11/2012	\$25.23
	CUMMINS ATLANTIC #5	07/11/2012	\$25.23
	INTERSTATE TRANSPORTATION	07/11/2012	\$67.28
	CAROLINA RIM & WHEEL CO	07/11/2012	\$562.66
	INTERSTATE TRANSPORTATION	07/13/2012	\$266.72
	INTERSTATE TRANSPORTATION	07/16/2012	\$27.36
	WW GRAINGER	07/19/2012	\$49.16
	SIMPSON ACE HDWE	07/20/2012	\$18.82
	AUTO PARTS OF SUMTER, INC	07/24/2012	\$53.82
	INTERSTATE TRANSPORTATION	07/30/2012	\$187.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	AIRGAS NAT WELDERS #75	07/30/2012	\$31.90
			\$1,469.81
CLIFFORD G RATGEN	THE HOME DEPOT 1104	07/12/2012	\$114.68
	KIC INC	07/27/2012	\$31.01
			\$145.69
DALE HOLMES	EZELL HARDWARE INC	07/18/2012	\$50.84
	CARQUEST OF CHESTER, I	07/20/2012	\$19.55
			\$70.39
DANE PENCE	BLANCHARD MACHINERY	07/09/2012	\$25.39
	WESTBURY ACE HARDWARE	07/10/2012	\$23.98
	NAPA AUTO 0030273	07/09/2012	\$2.75
	ZIPS TRUCK EQUIPMENT	07/10/2012	\$171.43
	FASTENAL COMPANY01	07/11/2012	\$119.01
	SEARS COM INTERNET	07/11/2012	\$21.38
	NAPA AUTO 0030273	07/11/2012	\$48.65
	SEARS COM INTERNET	07/11/2012	\$92.99
	WM SUPERCENTER#0628	07/12/2012	\$50.00
	ADVANCE AUTO PARTS 5510	07/13/2012	\$721.29
	W.W. WILLIAMS	07/13/2012	\$1,395.28
	JOINT & CLUTCH SERV	07/12/2012	\$61.23
	USPS 45724004729822715	07/13/2012	\$9.00
	ZEP SALES AND SERVICE	07/17/2012	\$330.10
	RIZER CHEVROLE07780018	07/16/2012	\$11.09
	MSC	07/19/2012	\$276.79
	NAPA AUTO 0030273	07/19/2012	\$3.81
	INTERSTATE TRANSPORTATION	07/23/2012	\$153.07
	NAPA AUTO 0030273	07/23/2012	\$42.18
	USPS 45914004829805314	07/25/2012	\$10.50
	MSC	07/26/2012	\$342.17
	INTERSTATE TRANSPORTATION	07/26/2012	\$126.99
	NAPA AUTO 0030273	07/25/2012	\$38.51
	NAPA AUTO 0030273	07/25/2012	\$176.33
	BLANCHARD MACH WALTERBORO	07/27/2012	\$40.52
	INTERSTATE TRANSPORTATION	07/27/2012	\$100.16
			\$4,394.60
DARIS GREENWAY	OILMENS EQUIPMENT CORP	06/29/2012	\$214.57
	CAROLINA RIM & WHEEL CO	07/03/2012	\$434.98
	OFFICE DEPOT #342	07/16/2012	\$210.68
	INTERSTATE TRANSPORTATION	07/17/2012	\$82.06
	INTERSTATE TRANSPORTATION	07/17/2012	\$19.54
	UNITY SCHOOL BUS PARTS	07/17/2012	\$57.77
	INTERSTATE TRANSPORTATION	07/17/2012	\$323.87
	RTC CHARLOTTE PETERBILT	07/18/2012	\$1,622.16
	BLANCHARD MACHINERY	07/18/2012	\$28.16
	INTERSTATE TRANSPORTATION	07/18/2012	\$25.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	INTERSTATE TRANSPORTATION	07/20/2012	\$246.84
	INTERSTATE TRANSPORTATION	07/20/2012	\$110.28
	RTC CHARLOTTE PETERBILT	07/20/2012	\$273.73
	INTERSTATE TRANSPORTATION	07/26/2012	\$8.07
			\$3,658.28
DARLENE HEGER	SJWD	06/28/2012	\$25.55
	WSC Windstream Pmt&Fee	07/02/2012	\$281.56
	GAFFNEY BPW WBP1	07/03/2012	\$42.19
	ATT CONS PHONE PMT	07/03/2012	\$122.77
	ATT CONS PHONE PMT	07/03/2012	\$85.47
	CHARLESTON WATER SYSTEM 3	07/03/2012	\$53.74
	ATT CONS PHONE PMT	07/03/2012	\$136.91
	ATT CONS PHONE PMT	07/03/2012	\$82.83
	ATT CONS PHONE PMT	07/03/2012	\$81.85
	ATT CONS PHONE PMT	07/03/2012	\$124.32
	WEST CAROLINA RURAL TELEP	07/03/2012	\$160.89
	ATT CONS PHONE PMT	07/03/2012	\$123.63
	GREER CPW	07/03/2012	\$16.96
	ATT CONS PHONE PMT	07/03/2012	\$83.23
	FORT-HILL-NG-BILL-PMNT	07/03/2012	\$14.16
	LAURENS COMMISSION OF PUB	07/03/2012	\$60.30
	LYNCHES RIVER ELECTRIC CO	07/03/2012	\$488.03
	CITY OF UNION	07/03/2012	\$328.76
	HORRY TELEPHONE COOPERATI	07/03/2012	\$246.59
	LAURENS COMMISSION OF PUB	07/03/2012	\$477.59
	SC.GOV	07/03/2012	\$35.70
	HOME TELECOM	07/03/2012	\$238.16
	NORTHLAND CABLE TV HQ	07/05/2012	\$89.37
	PAYPAL CITYABBEVIL	07/06/2012	\$87.03
	PRT COMMUNICATIONS	07/05/2012	\$132.11
	CITY OF CAMDEN SC WEB PYM	07/06/2012	\$319.91
	SC.GOV	07/06/2012	\$116.47
	SC.GOV	07/05/2012	\$65.17
	SC.GOV	07/06/2012	\$17.93
	FORT-HILL-NG-BILL-PMNT	07/09/2012	\$12.02
	GREENVILLE WATER SYSTEM	07/09/2012	\$27.72
	PIEDMONTNG/SPEEDPAY	07/10/2012	\$32.36
	ATT CONS PHONE PMT	07/09/2012	\$81.05
ATT CONS PHONE PMT	07/09/2012	\$82.44	
ATT CONS PHONE PMT	07/09/2012	\$115.39	
ATT CONS PHONE PMT	07/09/2012	\$194.08	
ATT CONS PHONE PMT	07/09/2012	\$86.08	
EDISTO ELECTRIC COOPERATI	07/09/2012	\$459.92	
SPIRIT TELECOM	07/10/2012	\$3.55	
SPIRIT TELECOM	07/10/2012	\$0.31	
SPIRIT TELECOM	07/10/2012	\$9.40	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	TOWN OF KINGSTREE	07/09/2012	\$31.40
	SPIRIT TELECOM	07/10/2012	\$0.07
	SPIRIT TELECOM	07/10/2012	\$3.24
	SPIRIT TELECOM	07/10/2012	\$7.97
	SPIRIT TELECOM	07/10/2012	\$5.24
	SPIRIT TELECOM	07/10/2012	\$7.13
	SPIRIT TELECOM	07/10/2012	\$31.12
	SPIRIT TELECOM	07/10/2012	\$9.89
	SPIRIT TELECOM	07/10/2012	\$4.32
	SPIRIT TELECOM	07/10/2012	\$2.39
	SPIRIT TELECOM	07/10/2012	\$10.88
	SPIRIT TELECOM	07/10/2012	\$7.41
	SPIRIT TELECOM	07/10/2012	\$0.07
	SPIRIT TELECOM	07/10/2012	\$11.23
	SPIRIT TELECOM	07/10/2012	\$35.79
	SPIRIT TELECOM	07/10/2012	\$14.18
	SPIRIT TELECOM	07/10/2012	\$15.52
	SPIRIT TELECOM	07/10/2012	\$14.92
	SPIRIT TELECOM	07/10/2012	\$2.87
	SPIRIT TELECOM	07/10/2012	\$0.14
	SPIRIT TELECOM	07/10/2012	\$17.24
	SPIRIT TELECOM	07/10/2012	\$1.33
	SPIRIT TELECOM	07/10/2012	\$28.83
	SPIRIT TELECOM	07/10/2012	\$16.60
	SPIRIT TELECOM	07/10/2012	\$1.53
	SPIRIT TELECOM	07/10/2012	\$11.09
	SPIRIT TELECOM	07/10/2012	\$5.27
	SPIRIT TELECOM	07/10/2012	\$1.70
	SPIRIT TELECOM	07/10/2012	\$2.22
	SPIRIT TELECOM	07/10/2012	\$0.33
	SPIRIT TELECOM	07/10/2012	\$4.63
	SPIRIT TELECOM	07/10/2012	\$13.31
	SPIRIT TELECOM	07/10/2012	\$0.02
	SPIRIT TELECOM	07/10/2012	\$9.00
	SPIRIT TELECOM	07/10/2012	\$9.75
	SPIRIT TELECOM	07/10/2012	\$7.61
	SPIRIT TELECOM	07/10/2012	\$3.49
	SPIRIT TELECOM	07/10/2012	\$7.53
	SPIRIT TELECOM	07/10/2012	\$3.63
	SPIRIT TELECOM	07/10/2012	\$17.64
	SPIRIT TELECOM	07/10/2012	\$2.91
	SPIRIT TELECOM	07/10/2012	\$5.95
	SPIRIT TELECOM	07/10/2012	\$4.33
	TRUVISTA COMMUNICATION	07/10/2012	\$165.49
	VERIZON WRLS MYACCT VE	07/10/2012	\$99.22
	VERIZON WRLS MYACCT VE	07/10/2012	\$918.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SC.GOV	07/10/2012	\$294.40
	TRUVISTA COMMUNICATION	07/10/2012	\$74.90
	005 CENTURYLINK RECURRING	07/11/2012	\$45.33
	ATT CONS PHONE PMT	07/12/2012	\$84.59
	ATT CONS PHONE PMT	07/12/2012	\$221.24
	SANDHILL TEL(JEFFERSON) R	07/12/2012	\$0.97
	ATT CONS PHONE PMT	07/12/2012	\$5.66
	ATT CONS PHONE PMT	07/12/2012	\$67.95
	ATT CONS PHONE PMT	07/12/2012	\$108.78
	ATT CONS PHONE PMT	07/12/2012	\$212.94
	ATT CONS PHONE PMT	07/12/2012	\$67.95
	ATT CONS PHONE PMT	07/12/2012	\$67.95
	SANDHILL TEL(JEFFERSON) R	07/12/2012	\$38.16
	HEC HORRY ELECTRIC	07/12/2012	\$723.66
	ATT CONS PHONE PMT	07/12/2012	\$108.39
	ATT CONS PHONE PMT	07/12/2012	\$108.89
	ATT CONS PHONE PMT	07/12/2012	\$111.01
	ATT CONS PHONE PMT	07/12/2012	\$67.95
	ATLANTIC BROADBAND	07/13/2012	\$76.39
	ATT CONS PHONE PMT	07/12/2012	\$3.07
	ATT CONS PHONE PMT	07/12/2012	\$67.95
	ATT CONS PHONE PMT	07/12/2012	\$67.95
	ATT CONS PHONE PMT	07/12/2012	\$108.49
	ATT CONS PHONE PMT	07/12/2012	\$129.89
	DARLINGTON COUNTY	07/13/2012	\$27.23
	COMPORIUM-LTC RP	07/13/2012	\$23.36
	COMPORIUM-LTC RP	07/13/2012	\$46.95
	SCDOT: CIP TOLL WALK-INS	07/14/2012	\$11.25
	COMPORIUM-LTC RP	07/13/2012	\$119.39
	CHARTER COMM	07/15/2012	\$65.95
	WSC Windstream PmtFee	07/15/2012	\$149.09
	COMPORIUM-RHTC RP	07/13/2012	\$70.12
	CTS FRONTIER PHONE PAY	07/16/2012	\$118.58
	COMCAST OF CHARLESTON	07/17/2012	\$152.90
	CTS FRONTIER PHONE PAY	07/16/2012	\$222.08
	CHARTER COMM	07/17/2012	\$65.95
	CTS FRONTIER PHONE PAY	07/16/2012	\$118.34
	COMCAST OF AUGUSTA	07/17/2012	\$67.44
	CTS FRONTIER PHONE PAY	07/16/2012	\$94.90
	CTS FRONTIER PHONE PAY	07/16/2012	\$139.33
	TIME WARNER CABLE CDB	07/15/2012	\$1,075.40
	CTS FRONTIER PHONE PAY	07/16/2012	\$105.17
	ATT CONS PHONE PMT	07/16/2012	\$150.16
	BLUE RIDGE ELECTRIC COOP	07/16/2012	\$403.50
	CTS FRONTIER PHONE PAY	07/16/2012	\$157.45
	AIKEN ELECTRIC COOPERATIV	07/16/2012	\$543.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	07/17/2012	\$123.36
	PRT COMMUNICATIONS	07/16/2012	\$45.23
	VERIZON EPAYMENT	07/16/2012	\$1,238.96
	ATT CONS PHONE PMT	07/17/2012	\$203.24
	ATT CONS PHONE PMT	07/17/2012	\$122.48
	ATT CONS PHONE PMT	07/17/2012	\$44.92
	CHARTER COMM	07/19/2012	\$61.99
	005 CENTURYLINK RECURRING	07/18/2012	\$89.42
	PRT COMMUNICATIONS	07/20/2012	\$45.07
	CHARTER COMM	07/23/2012	\$65.95
	SEDC PAYMENT	07/20/2012	\$213.10
	CTS FRONTIER PHONE PAY	07/23/2012	\$174.88
	GREER CPW	07/24/2012	\$16.96
	ATT CONS PHONE PMT	07/25/2012	\$123.14
	BERKELEY ELECTRIC COOPER	07/24/2012	\$494.51
	ATT CONS PHONE PMT	07/25/2012	\$48.92
	TOWN OF LEXINGTON	07/24/2012	\$45.43
	GAFFNEY BPW WBP1	07/24/2012	\$47.42
	ATT CONS PHONE PMT	07/25/2012	\$198.26
	ATT CONS PHONE PMT	07/25/2012	\$83.23
	CHARLESTON WATER SYSTEM 3	07/24/2012	\$84.90
	ATT CONS PHONE PMT	07/25/2012	\$123.42
	ATT CONS PHONE PMT	07/25/2012	\$40.42
	ATT CONS PHONE PMT	07/25/2012	\$125.02
	ATT CONS PHONE PMT	07/26/2012	\$83.06
	ATT CONS PHONE PMT	07/26/2012	\$84.06
	005 CENTURYLINK RECURRING	07/25/2012	\$50.50
	VERIZON WRLS MYACCT VE	07/24/2012	\$904.66
	CHARTER COMM	07/26/2012	\$65.95
	005 CENTURYLINK RECURRING	07/25/2012	\$113.77
	SC.GOV	07/24/2012	\$371.96
	LAURENS ELECTRIC COOPE	07/24/2012	\$191.40
	GRAND STRAND WATER SEWER	07/25/2012	\$170.22
	HORRY TELEPHONE COOPERATI	07/25/2012	\$242.36
	HOME TELECOM	07/25/2012	\$124.45
	LAURENS COMMISSION OF PUB	07/25/2012	\$84.57
	HOME TELECOM	07/25/2012	\$110.35
	SC.GOV	07/25/2012	\$33.14
	LAURENS COMMISSION OF PUB	07/25/2012	\$478.07
	LYNCHES RIVER ELECTRIC CO	07/27/2012	\$536.04
	ATT CONS PHONE PMT	07/28/2012	\$143.17
	SPARTANBURG WATER SYSTEM	07/30/2012	\$848.07
	ATT CONS PHONE PMT	07/31/2012	\$124.03
	BLUE RIDGE ELECTRIC COOP	07/30/2012	\$618.36
	ATT CONS PHONE PMT	07/31/2012	\$85.74
	FORT-HILL-NG-BILL-PMNT	07/30/2012	\$11.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CHARLESTON WATER SYSTEM 3	07/30/2012	\$47.47
			\$22,993.70
DON E. CANTRELL	GODADDY.COM	07/12/2012	\$13.77
	USTREAM TV	07/11/2012	\$99.00
	DRI WWW.ELEMENT5.INFO	07/20/2012	\$299.00
			\$411.77
ED MIMS	FORRESTS TIRE SERVICE INC	07/17/2012	\$7.00
	CROUCH ACE HARDWARE	07/18/2012	\$36.22
	JOHNSTON AUTO PARTS	07/19/2012	\$3.33
	JOHNSTON AUTO PARTS	07/19/2012	\$9.41
	DIXIE TOOL DISTRIBUTORS I	07/24/2012	\$68.18
	W. W. WILLIAMS	07/25/2012	\$152.28
	COLUMBIA TRUCK CENTER	07/24/2012	\$641.74
	CAROLINA RIM & WHEEL CO	07/24/2012	\$476.04
	CUMMINS ATLANTIC #5	07/27/2012	\$226.82
			\$1,621.02
ELIZABETH G BYERLY	VWR SARGENT WELCH	07/05/2012	\$388.90
	WM SUPERCENTER#1135	07/09/2012	\$62.70
	HENDERSON SUPPLY CO. I	07/10/2012	\$1,590.31
	LOWES #02803	07/10/2012	\$205.81
	STAPLS708748729900001	07/11/2012	\$496.80
	GATEWAY SPLY HARTSVILLE	07/11/2012	\$20.53
	HERALD OFFICE SUPPLY INC	07/09/2012	\$44.53
	CITY ELECTRIC #21	07/11/2012	\$1,090.35
	HERALD OFFICE SUPPLY INC	07/11/2012	\$24.97
	CHRONICLEHI	07/12/2012	\$385.00
	WM SUPERCENTER#1135	07/12/2012	\$14.74
	HERALD OFFICE SUPPLY INC	07/11/2012	\$588.79
	STAPLS708762671500001	07/13/2012	\$186.06
	PEE DEE FLEET	07/12/2012	\$534.01
	STAPLS708762671500002	07/14/2012	\$50.52
	STAPLS9229743565000	07/13/2012	\$164.12
	FAT CATALOG	07/12/2012	\$292.82
	CAROLINA BIOLOGICAL SUPPL	07/12/2012	\$8.42
	STAPLS708762671500003	07/13/2012	\$158.72
	BARNES&NOBLE COM	07/16/2012	\$156.43
	BARNES&NOBLE COM	07/16/2012	\$156.43
	BARNES&NOBLE COM	07/17/2012	\$312.85
	Amazon.com	07/16/2012	\$352.49
	BARNES&NOBLE COM	07/17/2012	\$156.43
	STAPLS708794656400001	07/21/2012	\$214.73
	THE INK SPOT	07/20/2012	\$118.69
	STAPLS708789883900001	07/20/2012	\$971.97
	HYMAN PAPER & CHEMICAL	07/23/2012	\$385.47
	WM SUPERCENTER#1135	07/23/2012	\$284.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
ELIZABETH G BYERLY	STAPLS7088089206000001	07/26/2012	\$232.96	
	STAPLS7088089206000002	07/26/2012	\$6.23	
	BARNES&NOBLE MRKTPLACE	07/28/2012	\$114.66	
	BARNES&NOBLE COM	07/28/2012	\$197.31	
	BARNES&NOBLE MRKTPLACE	07/28/2012	\$54.76	
	BARNES&NOBLE MRKTPLACE	07/28/2012	\$96.24	
	BARNES&NOBLE COM	07/28/2012	\$90.60	
	BARNES&NOBLE MRKTPLACE	07/27/2012	\$61.77	
	WM SUPERCENTER#1135	07/28/2012	\$478.38	
	BARNES&NOBLE COM	07/29/2012	\$42.94	
	STAPLS7088205332000001	07/28/2012	\$93.93	
	ALIBRIS BOOKS	07/27/2012	\$195.04	
	LULU PRESS INC	07/30/2012	\$38.99	
	BARNES&NOBLE MRKTPLACE	07/30/2012	\$89.68	
				\$11,212.01
	FAYE WOLFE	W. W. WILLIAMS	07/09/2012	\$299.45
INTERSTATE TRANSPORTATION		07/09/2012	\$243.10	
CAROLINA RIM & WHEEL CO		07/09/2012	\$1,114.90	
BALLARD PARTS SERVICE CO		07/10/2012	\$70.22	
CUMMINS ATLANTIC #5		07/10/2012	\$220.14	
W. W. WILLIAMS		07/11/2012	\$645.79	
CUMMINS ATLANTIC #5		07/11/2012	\$274.08	
INTERSTATE TRANSPORTATION		07/12/2012	\$104.15	
NAPA AUTO PARTS		07/11/2012	\$46.75	
BALLARD PARTS SERVICE CO		07/12/2012	\$38.49	
NAPA AUTO PARTS		07/13/2012	\$109.01	
BALLARD PARTS SERVICE CO		07/13/2012	\$53.49	
INTERSTATE TRANSPORTATION		07/18/2012	\$39.10	
OFFICE MAX		07/17/2012	\$48.14	
BALLARD PARTS SERVICE CO		07/19/2012	\$14.97	
HOME BUILDERS SUPPLY C		07/19/2012	\$10.65	
SHOE DEPT 0588		07/23/2012	\$50.00	
BALLARD PARTS SERVICE CO		07/23/2012	\$19.77	
RTC CHARLOTTE PETERBILT		07/23/2012	\$259.61	
JUMPERS AUTO PARTS INC		07/23/2012	\$140.03	
BALLARD PARTS SERVICE CO		07/24/2012	\$53.49	
BALLARD PARTS SERVICE CO		07/24/2012	\$87.70	
INTERSTATE TRANSPORTATION		07/25/2012	\$135.91	
RTC CHARLOTTE PETERBILT		07/25/2012	\$185.07	
CAROLINA RIM & WHEEL CO		07/25/2012	\$312.98	
DIXIE TOOL DISTRIBUTORS I		07/26/2012	\$205.57	
INTERSTATE TRANSPORTATION		07/27/2012	\$187.79	
RTC CHARLOTTE PETERBILT		07/30/2012	\$75.99	
				\$5,046.34
FRANCES MELTON		CAROLINA INTL TRUCKS	07/06/2012	\$129.94
	CUMMINS ATLANTIC #3	07/10/2012	\$107.21	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	CAROLINA RIM & WHEEL CO	07/09/2012	\$317.36
	INTERSTATE TRANSPORTATION	07/11/2012	\$146.15
	INTERSTATE TRANSPORTATION	07/16/2012	\$146.15
	SNAPONMELTON SHEALY	07/18/2012	\$490.06
	HANDI CLEAN PRODUCTS INC	07/18/2012	\$125.09
	RTC CHARLOTTE PETERBILT	07/24/2012	\$156.87
	TURNER'S CUSTOM AUTO GLAS	07/25/2012	\$157.70
	CAROLINA RIM & WHEEL CO	07/24/2012	\$350.67
	CAROLINA RIM & WHEEL CO	07/25/2012	\$317.36
			\$2,444.56
FRED THOMPSON	AGRI SOUTH INC	07/03/2012	\$313.09
	RICHBURGS AUTO ELECTRIC	07/03/2012	\$236.52
	THE HOME DEPOT #8580	07/03/2012	\$64.77
	CAROLINA INTL TRUCKS	07/11/2012	\$502.87
	CAROLINA INTL TRUCKS	07/17/2012	\$578.12
	R&D MACHINE OF MARLBOR	07/16/2012	\$0.47
	R&D MACHINE OF MARLBOR	07/16/2012	\$149.53
	MECO INC OF FAYETTEVILL	07/20/2012	\$30.03
	S & D AUTO PARTS #2	07/19/2012	\$84.80
	OILMENS EQUIPMENT CORP	07/23/2012	\$138.41
	S & D AUTO PARTS #2	07/23/2012	\$201.01
	WM SUPERCENTER#0627	07/26/2012	\$32.26
	WM SUPERCENTER#0627	07/26/2012	\$32.26
	WM SUPERCENTER#0627	07/26/2012	\$37.66
	S E FARM EQUIP CO	07/27/2012	\$125.76
GAIL L KNIGHT	A+ EVENTS	07/10/2012	\$150.00
			\$150.00
GARY WATTS	NAPA AUTO PARTS MYRTLE BE	07/03/2012	\$32.69
	SURFSIDE AUTO PARTS	07/03/2012	\$35.74
	NAPA AUTO PARTS MYRTLE BE	07/10/2012	\$21.33
	NAPA AUTO PARTS MYRTLE BE	07/10/2012	\$4.97
	NAPA AUTO PARTS MYRTLE BE	07/11/2012	\$48.27
	WM SUPERCENTER#0574	07/18/2012	\$45.22
	NAPA AUTO PARTS MYRTLE BE	07/19/2012	\$56.12
	SINGLETARY SMALL ENGINES	07/19/2012	\$853.95
	LOWES #01004	07/24/2012	\$45.34
	SOCASTEE HARDWARE STOR	07/24/2012	\$22.42
	WM SUPERCENTER#0574	07/24/2012	\$50.00
	NAPA AUTO PARTS MYRTLE BE	07/25/2012	\$21.00
	BEACH FORD INC	07/26/2012	\$7.26
	NAPA AUTO PARTS MYRTLE BE	07/30/2012	\$48.27
GERALD STANLEY	WESTBURY'S HARDWARE	07/10/2012	\$59.87
	NAPA AUTO 0005502	07/18/2012	\$28.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STANLEY	NAPA AUTO 0005502	07/19/2012	\$62.87
	BLANCHARD EQUIPMENT ST GE	07/20/2012	\$160.50
			\$311.87
GREG HOLDER	CAROLINA RIM & WHEEL CO	07/10/2012	\$911.32
	INTERSTATE TRANSPORTATION	07/25/2012	\$3.21
	INTERSTATE TRANSPORTATION	07/25/2012	\$193.64
	RTC CHARLOTTE PETERBILT	07/26/2012	\$1,636.16
	CAROLINA RIM & WHEEL CO	07/25/2012	\$466.11
	INTERSTATE TRANSPORTATION	07/27/2012	\$58.71
	INTERSTATE TRANSPORTATION	07/30/2012	\$179.15
			\$3,448.30
JACQUELINE JONES	CAROLINA INTL TRUCKS	07/16/2012	\$84.72
	CAROLINA RIM & WHEEL CO	07/16/2012	\$28.30
	CAROLINA INTL TRUCKS	07/17/2012	\$131.21
	TRUCKPRO INC 022	07/18/2012	\$83.09
	CAROLINA INTL TRUCKS	07/18/2012	\$84.72
	INTERSTATE TRANSPORTATION	07/19/2012	\$360.40
	CAROLINA INTL TRUCKS	07/19/2012	\$192.92
	PORTER PAINTS 9388	07/19/2012	\$127.67
	CAROLINA RIM & WHEEL CO	07/19/2012	\$552.24
	INTERSTATE TRANSPORTATION	07/23/2012	\$24.72
	CAROLINA INTL TRUCKS	07/23/2012	\$87.15
	CAROLINA INTL TRUCKS	07/23/2012	\$123.31
	PORTER PAINTS 9388	07/23/2012	\$88.28
	CHRISTOPHER TRUCKS	07/23/2012	\$166.27
	CAROLINA INTL TRUCKS	07/24/2012	\$488.07
	INTERSTATE TRANSPORTATION	07/25/2012	\$136.27
	CAROLINA INTL TRUCKS	07/25/2012	\$148.93
	APPLIED IND TECH 0286	07/25/2012	\$46.24
	INTERSTATE TRANSPORTATION	07/26/2012	\$360.40
	BINSWANGER GLASS #043	07/27/2012	\$49.42
	CAROLINA INTL TRUCKS	07/27/2012	\$29.81
	INTERSTATE TRANSPORTATION	07/30/2012	\$10.19
	CAROLINA INTL TRUCKS	07/30/2012	\$71.76
	CAROLINA INTL TRUCKS	07/30/2012	\$11.66
		\$3,487.75	
JAMES R TAYLOR	BLANCHARD MACHINERY CO.	07/18/2012	\$152.11
	COLUMBIA TRUCK CENTER	07/18/2012	\$17.55
	INTERSTATE TRANSPORTATION	07/26/2012	\$151.08
	CAROLINA RIM & WHEEL CO	07/26/2012	\$916.56
	WM SUPERCENTER#0795	07/30/2012	\$24.65
		\$1,261.95	
JANET GOODE	CAROLINA HOSE AND HYDRAUL	07/12/2012	\$139.92
	W. W. WILLIAMS	07/13/2012	\$231.93
	INTERSTATE TRANSPORTATION	07/13/2012	\$109.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JANET GOODE	CAROLINA INTL TRUCKS	07/13/2012	\$22.78	
	DIAMOND SPRINGS WATER	07/16/2012	\$111.67	
	OREILLY AUTO 00015925	07/18/2012	\$19.00	
	OREILLY AUTO 00015925	07/19/2012	\$120.49	
	OREILLY AUTO 00015925	07/19/2012	\$10.58	
	TEXIZE	07/19/2012	\$106.00	
	CYCLESORB	07/23/2012	\$140.61	
	OREILLY AUTO 00015925	07/23/2012	\$53.31	
	OREILLY AUTO 00015925	07/23/2012	\$2,138.27	
	OREILLY AUTO 00015925	07/24/2012	\$5.75	
	OREILLY AUTO 00015925	07/24/2012	\$830.87	
	INTERSTATE TRANSPORTATION	07/24/2012	\$105.04	
	CAROLINA INTL TRUCKS	07/25/2012	\$302.47	
	CAROLINA INTL TRUCKS	07/25/2012	\$461.46	
	INTERSTATE TRANSPORTATION	07/26/2012	\$98.64	
	CAROLINA INTL TRUCKS	07/26/2012	\$310.10	
	CAROLINA RIM & WHEEL CO	07/25/2012	\$612.43	
	OREILLY AUTO 00015925	07/26/2012	\$68.54	
	DIAMOND SPRINGS WATER	07/27/2012	\$111.64	
	OREILLY AUTO 00015925	07/27/2012	\$31.65	
	TURBO DIESEL & ELECTRIC -	07/27/2012	\$534.24	
	AIRGAS NAT WELDERS #881	07/27/2012	\$16.70	
	CAROLINA INTL TRUCKS	07/30/2012	\$56.51	
				\$6,750.37
	JASON DURHAM	OREILLY AUTO 00015925	07/09/2012	\$17.44
		CUMMINS ATLANTIC #2	07/11/2012	\$67.90
		OREILLY AUTO 00015925	07/12/2012	\$16.95
CAROLINA INTL TRUCKS		07/16/2012	\$404.50	
CAROLINA INTL TRUCKS		07/16/2012	\$98.56	
CARQUEST 01013911		07/17/2012	\$25.71	
CAROLINA INTL TRUCKS		07/19/2012	\$33.79	
CAROLINA INTL TRUCKS		07/30/2012	\$63.01	
			\$727.86	
JASON R SANDERS	GARY RUSS CHEVROLET INC	07/16/2012	\$93.67	
	CAROLINA TOOL CO INC	07/16/2012	\$17.90	
			\$111.57	
JAY POWELL	CAROLINA RIM & WHEEL CO	07/10/2012	\$629.68	
	INTERSTATE TRANSPORTATION	07/12/2012	\$35.75	
	PRESTIGE BRAKE AND ALIGNM	07/20/2012	\$45.00	
	CAROLINA INTL TRUCKS	07/23/2012	\$23.68	
	RTC CHARLOTTE PETERBILT	07/30/2012	\$1,765.51	
			\$2,499.62	
JENNIE WISE	DENMARK WHOLESALE	07/11/2012	\$50.91	
	RANDYS ATUO P 0022529	07/11/2012	\$223.63	
	CAROLINA INTL TRUCKS	07/13/2012	\$216.05	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE WISE	CAROLINA RIM & WHEEL CO	07/12/2012	\$191.43
	COLUMBIA TRUCK CENTER	07/24/2012	\$33.92
	CAROLINA RIM & WHEEL CO	07/25/2012	\$1,316.29
	CAROLINA RIM & WHEEL CO	07/25/2012	\$106.61
	DIXIE TOOL DISTRIBUTORS I	07/26/2012	\$50.84
	INTERSTATE TRANSPORTATION	07/30/2012	\$63.76
			\$2,253.44
JENNIFER MCVICKER	STAPLS3142842531000	07/13/2012	\$114.74
	Best Buy 00008268	07/17/2012	\$48.59
	EVANS PARTS COMPANY INC	07/24/2012	\$97.70
	CAROLINA INTL TRUCKS	07/24/2012	\$175.06
	FASTENAL COMPANY01	07/25/2012	\$940.92
	WM SUPERCENTER#1135	07/25/2012	\$52.01
	EVANS PARTS COMPANY INC	07/25/2012	\$26.99
	DIXIE TOOL DISTRIBUTORS I	07/25/2012	\$288.86
	CAROLINA INTL TRUCKS	07/27/2012	\$558.01
	FASTENAL COMPANY01	07/30/2012	\$202.46
		\$2,505.34	
JEREMY MARTIN	ZIPS TRUCK EQUIPMENT	07/10/2012	\$99.78
	CHRISTOPHER TRUCKS	07/11/2012	\$251.48
	CUMMINS ATLANTIC #11	07/23/2012	\$17.77
	CAROLINA INTL TRUCKS	07/25/2012	\$86.09
	BATTERY SPECIALISTS	07/24/2012	\$144.05
	CAROLINA INTL TRUCKS	07/25/2012	\$22.78
	CAROLINA INTL TRUCKS	07/26/2012	\$8.91
		\$630.86	
JESSICA GRAHAM	CARQUEST	07/09/2012	\$208.24
	INTERSTATE TRANSPORTATION	07/09/2012	\$31.22
	CARQUEST	07/10/2012	\$8.62
	INTERSTATE TRANSPORTATION	07/11/2012	\$214.14
	HANCOCK AND SONS INC	07/10/2012	\$203.50
	CARQUEST	07/17/2012	\$109.88
	CAROLINA INTL TRUCKS	07/18/2012	\$151.76
	BESI	07/18/2012	\$26.07
	ABC OFFICE SUPPLY	07/18/2012	\$43.15
	CAROLINA RIM & WHEEL CO	07/19/2012	\$412.89
	PALMETTO BUS SALES LLC	07/24/2012	\$167.73
	CAROLINA RIM & WHEEL CO	07/26/2012	\$412.89
	INTERSTATE TRANSPORTATION	07/27/2012	\$77.13
		\$2,067.22	
JIMMY CRAPSE	CAROLINA RIM & WHEEL CO	07/06/2012	\$354.95
	BATTERY SPECIALISTS	07/11/2012	\$439.27
	CAROLINA RIM & WHEEL CO	07/13/2012	\$1,548.93
	CAROLINA INTL TRUCKS	07/19/2012	\$143.63
	CAROLINA MOBILITY SALES	07/18/2012	\$14.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	DIXIE TOOL DISTRIBUTORS I	07/19/2012	\$119.95
	CAROLINA RIM & WHEEL CO	07/20/2012	\$518.60
	INTERSTATE TRANSPORTATION	07/23/2012	\$670.10
	INTERSTATE TRANSPORTATION	07/26/2012	\$157.96
	DIXIE TOOL DISTRIBUTORS I	07/26/2012	\$139.28
			\$4,107.21
JODI LYNN PESCOD-BROWN	MSC	07/04/2012	\$507.91
	ATLANTIC COAST AUTO	07/03/2012	\$382.03
	CAROLINA RIM & WHEEL CO	07/03/2012	\$1,474.35
	ATLANTIC COAST AUTO	07/03/2012	\$264.96
	MSC	07/06/2012	\$988.72
	INTERSTATE TRANSPORTATION	07/06/2012	\$494.16
	HILL TIRE CENTER	07/06/2012	\$28.24
	CAROLINA INTL TRUCKS	07/06/2012	\$87.60
	CAROLINA INTL TRUCKS	07/05/2012	\$80.48
	MSC	07/07/2012	\$616.26
	CAROLINA RIM & WHEEL CO	07/05/2012	\$878.08
	MSC	07/07/2012	\$101.35
	INTERSTATE TRANSPORTATION	07/10/2012	\$37.12
	ADVANCE AUTO PARTS #5450	07/10/2012	\$458.91
	ATLANTIC COAST AUTO	07/10/2012	\$223.51
	INTERSTATE TRANSPORTATION	07/11/2012	\$145.08
	INTERSTATE TRANSPORTATION	07/12/2012	\$1,008.04
	CAROLINA INTL TRUCKS	07/13/2012	\$126.75
	DIXIE TOOL DISTRIBUTORS I	07/13/2012	\$127.92
	INTERSTATE TRANSPORTATION	07/18/2012	\$188.46
	INTERSTATE TRANSPORTATION	07/18/2012	\$291.74
	INTERSTATE TRANSPORTATION	07/19/2012	\$209.17
	INTERSTATE TRANSPORTATION	07/27/2012	\$675.65
			\$9,396.49
JOEY POSTON	CAROLINA SUPPLY HOUSE	07/11/2012	\$39.61
	FASTENAL COMPANY01	07/11/2012	\$197.38
	CAROLINA INTL TRUCKS	07/12/2012	\$131.70
	CAROLINA INTL TRUCKS	07/12/2012	\$762.35
	INTERSTATE TRANSPORTATION	07/12/2012	\$257.00
	INTERSTATE TRANSPORTATION	07/13/2012	\$21.33
	BLANCHARD MACHINERY	07/13/2012	\$406.86
	BLANCHARD MACHINERY	07/13/2012	\$162.79
	YARBOROUGH AUTO PARTS INC	07/13/2012	\$23.33
	YARBOROUGH AUTO PARTS INC	07/13/2012	\$25.36
	CAROLINA INTL TRUCKS	07/13/2012	\$77.00
	SHEPPARDS TRUCK REBUILDER	07/13/2012	\$33.59
	CAROLINA INTL TRUCKS	07/13/2012	\$68.17
	YARBOROUGH AUTO PARTS INC	07/13/2012	\$173.90
	YARBOROUGH AUTO PARTS INC	07/13/2012	\$383.19
	CAROLINA INTL TRUCKS	07/13/2012	\$846.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	RICHBURGS AUTO ELECTRIC	07/13/2012	\$473.04
	CAROLINA INTL TRUCKS	07/16/2012	\$103.76
	CAROLINA SUPPLY HOUSE	07/16/2012	\$31.33
	CAROLINA INTL TRUCKS	07/16/2012	\$868.62
	CAROLINA INTL TRUCKS	07/16/2012	\$378.49
	INTERSTATE TRANSPORTATION	07/16/2012	\$53.34
	YARBOROUGH AUTO PARTS INC	07/16/2012	\$298.19
	CAROLINA INTL TRUCKS	07/17/2012	\$682.94
	YARBOROUGH AUTO PARTS INC	07/16/2012	\$222.84
	YARBOROUGH AUTO PARTS INC	07/16/2012	\$152.58
	CAROLINA INTL TRUCKS	07/17/2012	\$682.94
	CAROLINA INTL TRUCKS	07/18/2012	\$43.94
	YARBOROUGH AUTO PARTS INC	07/17/2012	\$75.25
	INTERSTATE TRANSPORTATION	07/18/2012	\$16.03
	PALMETTO BUS SALES LLC	07/17/2012	\$261.39
	W. W. WILLIAMS	07/18/2012	\$943.92
	YARBOROUGH AUTO PARTS INC	07/17/2012	\$197.32
	YARBOROUGH AUTO PARTS INC	07/17/2012	\$119.28
	CAROLINA INTL TRUCKS	07/18/2012	\$23.09
	CAROLINA SUPPLY HOUSE	07/18/2012	\$27.65
	YARBOROUGH AUTO PARTS INC	07/17/2012	\$20.24
	YARBOROUGH AUTO PARTS INC	07/18/2012	\$74.70
	BLANCHARD MACHINERY	07/19/2012	\$45.28
	BLANCHARD MACHINERY	07/19/2012	\$233.79
	CUMMINS ATLANTIC #12	07/19/2012	\$112.46
	INTERSTATE TRANSPORTATION	07/19/2012	\$4.46
	INTERSTATE TRANSPORTATION	07/19/2012	\$147.03
	CAROLINA INTL TRUCKS	07/20/2012	\$30.05
	YARBOROUGH AUTO PARTS INC	07/19/2012	\$27.89
	INTERSTATE TRANSPORTATION	07/23/2012	\$175.11
	CAROLINA INTL TRUCKS	07/23/2012	\$682.94
	BLANCHARD MACHINERY	07/23/2012	\$29.54
	CAROLINA INTL TRUCKS	07/23/2012	\$69.94
	W. W. WILLIAMS	07/23/2012	\$875.26
	CAROLINA INTL TRUCKS	07/23/2012	\$776.03
	FASTENAL COMPANY01	07/23/2012	\$26.37
	CAROLINA INTL TRUCKS	07/23/2012	\$13.09
	INTERSTATE TRANSPORTATION	07/23/2012	\$85.03
	SHEPPARDS TRUCK REBUILDER	07/24/2012	\$87.10
	CAROLINA SUPPLY HOUSE	07/24/2012	\$21.87
	INTERSTATE TRANSPORTATION	07/24/2012	\$42.86
	YARBOROUGH AUTO PARTS INC	07/23/2012	\$9.05
	YARBOROUGH AUTO PARTS INC	07/24/2012	\$21.51
	SHEPPARDS TRUCK REBUILDER	07/25/2012	\$195.10
	BLANCHARD MACHINERY	07/25/2012	\$12.98
	CHALKS TRUCK PARTS INC	07/25/2012	\$397.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	SHEPPARDS TRUCK REBUILDER	07/25/2012	\$20.39
	KING CADILLAC OLDS GMC TR	07/25/2012	\$406.56
	INTERSTATE TRANSPORTATION	07/26/2012	\$11.10
	CAROLINA INTL TRUCKS	07/26/2012	\$46.21
	CAROLINA INTL TRUCKS	07/26/2012	\$42.28
	CAROLINA INTL TRUCKS	07/27/2012	\$21.89
	W. W. WILLIAMS	07/27/2012	\$437.63
	YARBOROUGH AUTO PARTS INC	07/26/2012	\$36.68
	CAROLINA INTL TRUCKS	07/27/2012	\$42.01
	ICE	07/30/2012	\$178.20
	FLORENCE HYDRAULICS	07/30/2012	\$318.42
			\$15,044.04
JOSHUA GANTT	W. W. WILLIAMS	07/03/2012	\$134.63
	CUMMINS ATLANTIC #5	07/03/2012	\$411.78
	MSC	07/12/2012	\$67.77
	CAROLINA RIM & WHEEL CO	07/10/2012	\$222.13
	COLUMBIA TRUCK CENTER	07/10/2012	\$1,283.49
	INTERSTATE TRANSPORTATION	07/11/2012	\$371.61
	INTERSTATE TRANSPORTATION	07/11/2012	\$280.88
	CAROLINA RIM & WHEEL CO	07/10/2012	\$509.08
	CAROLINA RIM & WHEEL CO	07/10/2012	\$476.04
	CUMMINS ATLANTIC #5	07/12/2012	\$16.73
	OREILLY AUTO 00022319	07/12/2012	\$93.65
	OREILLY AUTO 00022319	07/12/2012	\$8.54
	OREILLY AUTO 00022319	07/12/2012	\$18.17
	DIXIE TOOL DISTRIBUTORS I	07/12/2012	\$36.72
	CAROLINA INTL TRUCKS	07/16/2012	\$224.75
	OREILLY AUTO 00022319	07/18/2012	\$33.64
	CAROLINA INTL TRUCKS	07/18/2012	\$69.02
	MSC	07/20/2012	\$68.54
	INTERSTATE TRANSPORTATION	07/19/2012	\$79.48
	INTERSTATE TRANSPORTATION	07/23/2012	\$35.97
	INTERSTATE TRANSPORTATION	07/23/2012	\$64.81
	OREILLY AUTO 00022319	07/24/2012	\$12.83
	OREILLY AUTO 00022319	07/24/2012	\$6.74
	LOWES #01066	07/25/2012	\$63.00
	OREILLY AUTO 00022319	07/25/2012	\$28.94
	INTERSTATE TRANSPORTATION	07/25/2012	\$348.63
	OREILLY AUTO 00016212	07/25/2012	\$41.70
	DIXIE TOOL DISTRIBUTORS I	07/25/2012	\$76.27
	WW GRAINGER	07/25/2012	\$104.02
	WW GRAINGER	07/25/2012	\$120.21
	INTERSTATE TRANSPORTATION	07/26/2012	\$133.56
CAROLINA RIM & WHEEL CO	07/25/2012	\$924.87	
OREILLY AUTO 00022319	07/30/2012	\$30.98	
			\$6,399.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JOSHUA KRUEGER	AUTOZONE #3925	07/03/2012	\$83.02	
	AUTOZONE #1033	07/03/2012	\$130.35	
	AUTOZONE #0245	07/03/2012	\$15.11	
	INTERSTATE TRANSPORTATION	07/09/2012	\$79.92	
	W. W. WILLIAMS	07/10/2012	\$225.64	
	CAROLINA RIM & WHEEL CO	07/09/2012	\$855.58	
	COLUMBIA TRUCK CENTER	07/10/2012	\$818.51	
	INTERSTATE TRANSPORTATION	07/11/2012	\$352.04	
	HERALD OFFICE SUPPLY INC	07/09/2012	\$82.26	
	INTERSTATE TRANSPORTATION	07/13/2012	\$128.50	
	INTERSTATE TRANSPORTATION	07/16/2012	\$640.44	
	INTERSTATE TRANSPORTATION	07/16/2012	\$79.06	
	CAROLINA INTL TRUCKS	07/16/2012	\$72.36	
	CAROLINA RIM & WHEEL CO	07/16/2012	\$132.75	
	COLUMBIA TRUCK CENTER	07/17/2012	\$1,283.49	
	DIXIE TOOL DISTRIBUTORS I	07/18/2012	\$278.72	
	CUMMINS ATLANTIC #5	07/20/2012	\$483.64	
	CUMMINS ATLANTIC #5	07/24/2012	\$25.78	
	W. W. WILLIAMS	07/24/2012	\$43.65	
	AIRGAS NAT WELDERS #75	07/26/2012	\$24.37	
	CAROLINA RIM & WHEEL CO	07/25/2012	\$480.49	
	DIXIE TOOL DISTRIBUTORS I	07/25/2012	\$91.54	
	CAROLINA RIM & WHEEL CO	07/27/2012	\$512.43	
	FRASIER TIRE S62800032	07/26/2012	\$630.00	
	THOMPSON INDUSTRIES	07/27/2012	\$264.60	
	CAROLINA RIM & WHEEL CO	07/27/2012	\$1,168.32	
				\$8,982.57
	KAREN SIMS	RTC CHARLOTTE PETERBILT	07/10/2012	\$75.79
		INTERSTATE TRANSPORTATION	07/11/2012	\$150.76
		ZEP SALES AND SERVICE	07/11/2012	\$300.39
		CAROLINA RIM & WHEEL CO	07/10/2012	\$129.57
		DIXIE TOOL DISTRIBUTORS I	07/11/2012	\$320.69
INTERSTATE TRANSPORTATION		07/16/2012	\$44.16	
STAPLES 00111211		07/16/2012	\$83.44	
INTERSTATE TRANSPORTATION		07/19/2012	\$425.97	
INTERSTATE TRANSPORTATION		07/23/2012	\$398.06	
CYCLESORB		07/23/2012	\$82.60	
INTERSTATE TRANSPORTATION		07/23/2012	\$121.19	
INTERSTATE TRANSPORTATION		07/26/2012	\$121.19	
NATL BUS SALES & LEASING		07/27/2012	\$1,409.60	
CARQUEST 01013895		07/27/2012	\$22.62	
RTC CHARLOTTE PETERBILT		07/27/2012	\$122.48	
SCHOOL BUS PARTS		07/27/2012	\$338.91	
CARQUEST 01013895		07/27/2012	\$36.24	
RTC CHARLOTTE PETERBILT		07/30/2012	\$118.51	
				\$4,302.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	INTERSTATE TRANSPORTATION	07/26/2012	\$63.32
	INTERSTATE TRANSPORTATION	07/30/2012	\$948.72
			\$1,012.04
KATHY BIELSKI	NAPA STORE 1017221	07/03/2012	\$53.92
	FRASIER TIRE S62800032	07/03/2012	\$2,363.88
	AUTO PARTS OF BEAUFORT	07/03/2012	\$85.82
	Auto Air	07/03/2012	\$5.96
	NAPA STORE 1017221	07/03/2012	\$170.10
	AUTO PARTS OF BEAUFORT	07/03/2012	\$47.17
	INTERSTATE TRANSPORTATION	07/05/2012	\$152.06
	INTERSTATE TRANSPORTATION	07/05/2012	\$180.00
	Auto Air	07/06/2012	\$52.73
	CAROLINA INTL TRUCKS	07/06/2012	\$53.53
	INTERSTATE TRANSPORTATION	07/06/2012	\$72.80
	PALMETTO BUS SALES LLC	07/05/2012	\$360.49
	AUTO PARTS OF BEAUFORT	07/05/2012	\$58.45
	AUTO PARTS OF BEAUFORT	07/05/2012	\$29.35
	AUTO PARTS OF BEAUFORT	07/06/2012	\$47.43
	MSC	07/07/2012	\$229.51
	CAROLINA RIM & WHEEL CO	07/06/2012	\$923.86
	W.W. WILLIAMS	07/06/2012	\$446.50
	CAROLINA RIM & WHEEL CO	07/05/2012	\$1,260.25
	CAROLINA INTL TRUCKS	07/09/2012	\$83.66
	MSC	07/10/2012	\$202.08
	AUTO PARTS OF BEAUFORT	07/09/2012	\$23.09
	INTERSTATE TRANSPORTATION	07/10/2012	\$213.44
	NAPA STORE 1017221	07/09/2012	\$62.46
	INTERSTATE TRANSPORTATION	07/10/2012	\$608.23
	CUMMINS ATLANTIC #7	07/10/2012	\$342.85
	UNITY SCHOOL BUS PARTS	07/10/2012	\$1,111.89
	CHALKS TRUCK PARTS INC	07/11/2012	\$71.37
	AUTO PARTS OF BEAUFORT	07/10/2012	\$54.68
	CAROLINA INT'L TRUCKS	07/09/2012	\$100.69
	BESI	07/12/2012	\$450.45
	AUTO PARTS OF BEAUFORT	07/11/2012	\$25.88
	CAROLINA RIM & WHEEL CO	07/11/2012	\$1,491.51
	NAPA STORE 1017221	07/11/2012	\$113.57
	CAROLINA INT'L TRUCKS	07/10/2012	\$234.48
	CAROLINA INTL TRUCKS	07/13/2012	\$84.27
	CAROLINA RIM & WHEEL CO	07/13/2012	\$168.40
	NAPA STORE 1017221	07/13/2012	\$69.91
	NAPA STORE 1017221	07/13/2012	\$14.65
	CAROLINA RIM & WHEEL CO	07/13/2012	\$1,574.21
CAROLINA INTL TRUCKS	07/13/2012	\$99.29	
CAROLINA RIM & WHEEL CO	07/12/2012	\$211.57	
CAROLINA INTL TRUCKS	07/13/2012	\$249.61	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	CAROLINA INTL TRUCKS	07/13/2012	\$27.74
	CUMMINS ATLANTIC #5	07/16/2012	\$114.45
	CAROLINA INTL TRUCKS	07/16/2012	\$32.28
	CAROLINA INT'L TRUCKS	07/12/2012	\$88.55
	BESI	07/16/2012	\$21.00
	Bus Parts Warehouse	07/16/2012	\$62.59
	CUMMINS ATLANTIC #7	07/17/2012	\$76.66
	MSC	07/18/2012	\$401.04
	PALMETTO BUS SALES LLC	07/17/2012	\$47.67
	W.W. WILLIAMS	07/18/2012	\$55.36
	CAROLINA INTL TRUCKS	07/18/2012	\$291.75
	CAROLINA INTL TRUCKS	07/18/2012	\$51.89
	NAPA STORE 1017221	07/18/2012	\$41.08
	PALMETTO BUS SALES LLC	07/18/2012	\$275.20
	BATTERY SPECIALISTS	07/17/2012	\$439.27
	CAROLINA RIM & WHEEL CO	07/18/2012	\$66.34
	CAROLINA RIM & WHEEL CO	07/18/2012	\$143.16
	CAROLINA RIM & WHEEL CO	07/18/2012	\$28.14
	CAROLINA INTL TRUCKS	07/19/2012	\$448.12
	AUTO PARTS OF BEAUFORT	07/18/2012	\$65.46
	AUTO PARTS OF BEAUFORT	07/19/2012	\$68.00
	Bus Parts Warehouse	07/20/2012	\$43.81
	FRASIER TIRE S62800032	07/20/2012	\$2,493.00
	CAROLINA RIM & WHEEL CO	07/20/2012	\$1,872.06
	AUTO PARTS OF BEAUFORT	07/20/2012	\$15.38
	BESI	07/19/2012	\$77.36
	ROBERTS INTERNATIONAL	07/20/2012	\$56.39
	CAROLINA RIM & WHEEL CO	07/19/2012	\$2,016.44
	INTERSTATE TRANSPORTATION	07/20/2012	\$169.27
	W.W. WILLIAMS	07/23/2012	\$179.18
	CAROLINA INTL TRUCKS	07/23/2012	\$448.12
	INTERSTATE TRANSPORTATION	07/23/2012	\$432.52
	BARNARD TIRE CO	07/23/2012	\$137.76
	INTERSTATE TRANSPORTATION	07/24/2012	\$76.91
	AUTO PARTS OF BEAUFORT	07/23/2012	\$21.29
	AUTO PARTS OF BEAUFORT	07/23/2012	\$5.77
	UNITY SCHOOL BUS PARTS	07/25/2012	\$214.00
	ZEP SALES AND SERVICE	07/25/2012	\$328.99
	PALMETTO BUS SALES LLC	07/24/2012	\$19.59
	AUTO PARTS OF BEAUFORT	07/24/2012	\$90.34
	CUMMINS ATLANTIC #2	07/26/2012	\$112.38
	CAROLINA INTL TRUCKS	07/26/2012	\$329.52
AUTO PARTS OF BEAUFORT	07/25/2012	\$37.29	
NAPA STORE 1017221	07/25/2012	\$88.76	
CAROLINA RIM & WHEEL CO	07/27/2012	\$66.28	
BESI	07/27/2012	\$21.53	

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	CAROLINA INTL TRUCKS	07/27/2012	\$83.33
	NAPA STORE 1017221	07/26/2012	\$13.89
	W.W. WILLIAMS	07/27/2012	\$18.69
	BATTERY SPECIALISTS	07/27/2012	\$878.54
	DIXIE TOOL DISTRIBUTORS I	07/27/2012	\$289.09
	BESI	07/27/2012	\$373.80
	AUTO PARTS OF BEAUFORT	07/27/2012	\$7.66
			\$28,120.74
KEN GOETZ	ATLANTIC COAST AUTO	07/13/2012	\$18.54
	BERKELEY FORD PARTS	07/16/2012	\$323.54
	CAROLINA RIM & WHEEL CO	07/16/2012	\$1,063.85
	CAROLINA RIM & WHEEL CO	07/18/2012	\$932.71
	CENTRAL TRUE VALUE	07/19/2012	\$3.22
	CAROLINA EQUIPMENT & S	07/18/2012	\$22.31
	CAROLINA RIM & WHEEL CO	07/19/2012	\$441.07
	ATLANTIC COAST AUTO	07/24/2012	\$50.04
	FRASIER TIRE S62800040	07/25/2012	\$360.05
	TRACTOR SUPPLY # 1349	07/26/2012	\$43.19
	CAROLINA RIM & WHEEL CO	07/25/2012	\$2,192.70
	CAROLINA EQUIPMENT & S	07/25/2012	\$53.43
KENNETH BLIGEN	HYDRADYNE FLUID AIR 595	07/10/2012	\$68.79
	ALLEN AND WEBB, INC.	07/24/2012	\$39.37
	LOWES #00655	07/30/2012	\$114.46
			\$222.62
KENNETH MURRAY	GEDDINGS DO IT BES	07/10/2012	\$5.25
	CLARENDON AUTO PARTS	07/11/2012	\$59.16
	CLARENDON AUTO PARTS	07/12/2012	\$42.65
	W. W. WILLIAMS	07/13/2012	\$277.97
	GEDDINGS DO IT BES	07/25/2012	\$24.40
			\$409.43
KEVIN EVANS	RTC CHARLOTTE PETERBILT	07/09/2012	\$1,527.29
	CAROLINA INTL TRUCKS	07/10/2012	\$267.67
	DIXIE TOOL DISTRIBUTORS I	07/09/2012	\$267.69
	INTERSTATE TRANSPORTATION	07/11/2012	\$664.64
	CUMMINS ATLANTIC #5	07/11/2012	\$792.18
	W. W. WILLIAMS	07/11/2012	\$96.10
	NAPA AUTO PARTS-NEWBERRY	07/12/2012	\$29.25
	FORMS AND SUPPLY - AOPD	07/18/2012	\$162.96
	INTERSTATE TRANSPORTATION	07/19/2012	\$430.95
	LIVINGSTON'S SERVICE CE	07/23/2012	\$48.15
	INTERSTATE TRANSPORTATION	07/24/2012	\$80.30
	RADIOSHACK 00196592	07/24/2012	\$37.43
	DIXIE TOOL DISTRIBUTORS I	07/23/2012	\$393.03
	PALMETTO BUS SALES LLC	07/24/2012	\$233.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	RTC CHARLOTTE PETERBILT	07/26/2012	\$265.09
			\$5,295.81
KEVIN LAWSON	LOWES #00667	07/17/2012	\$11.28
	CLINE HOSE & HYDRAULICS	07/16/2012	\$27.91
	COLUMBIA TRUCK CENTER	07/25/2012	\$1,925.23
	CAROLINA RIM & WHEEL CO	07/25/2012	\$2,128.31
			\$4,092.73
LEGENIA MCEACHIN	INTERSTATE TRANSPORTATION	07/09/2012	\$87.35
	LOWES #03026	07/11/2012	\$105.47
	INTERSTATE TRANSPORTATION	07/11/2012	\$152.31
	CAROLINA INTL TRUCKS	07/11/2012	\$97.15
	INTERSTATE TRANSPORTATION	07/11/2012	\$5.69
	CAROLINA RIM & WHEEL CO	07/10/2012	\$434.98
	CAROLINA RIM & WHEEL CO	07/10/2012	\$434.98
	CAROLINA RIM & WHEEL CO	07/11/2012	\$434.98
	INTERSTATE TRANSPORTATION	07/12/2012	\$109.34
	CAROLINA RIM & WHEEL CO	07/11/2012	\$562.31
	CAROLINA RIM & WHEEL CO	07/12/2012	\$110.64
	CAROLINA INTL TRUCKS	07/16/2012	\$236.95
	USPS 45181695519801448	07/16/2012	\$8.10
	CAROLINA INTL TRUCKS	07/16/2012	\$62.77
	CAROLINA INTL TRUCKS	07/18/2012	\$17.57
	FORMS AND SUPPLY - AOPD	07/17/2012	\$127.60
	W. W. WILLIAMS	07/19/2012	\$371.76
	INTERSTATE TRANSPORTATION	07/20/2012	\$478.84
	CAROLINA RIM & WHEEL CO	07/19/2012	\$712.83
	CAROLINA INTL TRUCKS	07/24/2012	\$279.10
	INTERSTATE TRANSPORTATION	07/24/2012	\$358.96
	HYDRADYNE FLUID AIR 590	07/24/2012	\$250.19
	INTERSTATE TRANSPORTATION	07/26/2012	\$957.46
	CAROLINA RIM & WHEEL CO	07/25/2012	\$493.89
	INTERSTATE TRANSPORTATION	07/26/2012	\$205.46
	CAROLINA RIM & WHEEL CO	07/25/2012	\$836.83
	INTERSTATE TRANSPORTATION	07/26/2012	\$15.88
	BLANCHARD MACHINERY CO.	07/27/2012	\$46.30
	BLANCHARD MACHINERY CO.	07/27/2012	\$289.89
	INTERSTATE TRANSPORTATION	07/30/2012	\$360.74
	CAROLINA INTL TRUCKS	07/30/2012	\$243.23
LLOYD BONDS	WM SUPERCENTER#2703	07/12/2012	\$49.49
	INTERSTATE TRANSPORTATION	07/12/2012	\$171.20
	OFFICE DEPOT #336	07/13/2012	\$130.49
	CAROLINA INTL TRUCKS	07/13/2012	\$38.51
	YARBOROUGH AUTO PARTS INC	07/12/2012	\$59.64
	NAPA FLORENCE0037471	07/16/2012	\$54.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	NAPA FLORENCE0037471	07/16/2012	\$7.08
	DIXIE TOOL DISTRIBUTORS I	07/18/2012	\$59.88
	CAROLINA INTL TRUCKS	07/24/2012	\$157.66
	YARBOROUGH AUTO PARTS INC	07/24/2012	\$18.06
	YARBOROUGH AUTO PARTS INC	07/24/2012	\$51.58
	NOBLE OIL SERVICES	07/24/2012	\$144.02
	YARBOROUGH AUTO PARTS INC	07/25/2012	\$28.97
	CHALKS TRUCK PARTS INC	07/27/2012	\$188.23
	CAROLINA INTL TRUCKS	07/27/2012	\$446.32
	NSC NORTHERN SAFETY CO	07/28/2012	\$146.92
	CAROLINA RIM & WHEEL CO	07/27/2012	\$114.70
	YARBOROUGH AUTO PARTS INC	07/27/2012	\$227.34
	TRIPLE T FLORENCE	07/27/2012	\$119.29
			\$2,213.42
MARY SANDERS	MSC	07/25/2012	\$1,533.61
	OREILLY AUTO 00014308	07/24/2012	\$92.76
	CAROLINA INTL TRUCKS	07/26/2012	\$130.48
	INTERSTATE TRANSPORTATION	07/27/2012	\$226.64
	CAROLINA INTL TRUCKS	07/30/2012	\$153.62
		\$2,137.11	
MICHAEL HAIGLER	ST MATTHEWS SUPPLY	07/12/2012	\$18.18
	CAROLINA INTL TRUCKS	07/13/2012	\$111.10
	LITTLE RUCKS SMALL ENGINE	07/12/2012	\$21.35
		\$150.63	
MICHAEL RICHARDS	W.W. WILLIAMS	07/03/2012	\$114.41
	FASTENAL COMPANY01	07/09/2012	\$32.62
	AUTOZONE #1020	07/09/2012	\$305.58
	DIXIE TOOL DISTRIBUTORS I	07/09/2012	\$138.19
	DIXIE TOOL DISTRIBUTORS I	07/12/2012	\$113.53
	CAROLINA RIM & WHEEL CO	07/13/2012	\$122.04
	DIXIE TOOL DISTRIBUTORS I	07/19/2012	\$132.65
	CAROLINA INTL TRUCKS	07/24/2012	\$49.91
	DIXIE TOOL DISTRIBUTORS I	07/23/2012	\$119.48
	AUTOZONE #1020	07/25/2012	\$6.82
		\$1,135.23	
MIKE GODFREY	INTERSTATE TRANSPORTATION	07/11/2012	\$486.08
	CAROLINA INTL TRUCKS	07/12/2012	\$128.86
	INTERSTATE TRANSPORTATION	07/13/2012	\$36.34
	CAROLINA INTL TRUCKS	07/16/2012	\$51.65
	CAROLINA RIM & WHEEL CO	07/17/2012	\$504.33
	W. W. WILLIAMS	07/18/2012	\$25.18
	INTERSTATE TRANSPORTATION	07/19/2012	\$17.30
	W. W. WILLIAMS	07/19/2012	\$1,081.20
	RTC CHARLOTTE PETERBILT	07/19/2012	\$1,697.70
	INTERSTATE TRANSPORTATION	07/19/2012	\$698.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	RTC CHARLOTTE PETERBILT	07/23/2012	\$2,335.15
	INTERSTATE TRANSPORTATION	07/24/2012	\$210.37
	AMBAC INTERNATIONAL	07/24/2012	\$392.06
	RTC CHARLOTTE PETERBILT	07/26/2012	\$51.74
	RTC CHARLOTTE PETERBILT	07/26/2012	\$1,622.16
	INTERSTATE TRANSPORTATION	07/26/2012	\$16.14
			\$9,354.43
MORGAN BLAICH	STAPLES 00118018	07/20/2012	\$50.34
			\$50.34
NANCY BARTHOLOMEW	HUTTO ACE HARDWARE	07/03/2012	\$68.37
	CAROLINA RIM & WHEEL CO	07/09/2012	\$669.11
	NAPA AUTO 0005502	07/16/2012	\$26.92
	NAPA AUTO 0005502	07/17/2012	\$166.70
	NAPA AUTO 0005502	07/17/2012	\$2.53
	NAPA AUTO 0005502	07/24/2012	\$19.04
	CAROLINA INTL TRUCKS	07/25/2012	\$66.87
			\$1,019.54
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	07/19/2012	\$49.85
	INTERSTATE TRANSPORTATION	07/23/2012	\$146.15
	INTERSTATE TRANSPORTATION	07/24/2012	\$252.30
			\$448.30
PATRICK NESMITH	INTERSTATE TRANSPORTATION	07/16/2012	\$32.06
	LOWES #00626	07/16/2012	\$22.66
	INTERSTATE TRANSPORTATION	07/16/2012	\$208.02
	INTERSTATE TRANSPORTATION	07/16/2012	\$344.76
	CAROLINA INTL TRUCKS	07/17/2012	\$49.22
	LOWES #01075	07/17/2012	\$40.96
	CUMMINS ATLANTIC #7	07/18/2012	\$47.61
	AGRI SOUTH INC	07/17/2012	\$79.71
	COLUMBIA TRUCK CENTER	07/18/2012	\$30.82
	INTERSTATE TRANSPORTATION	07/20/2012	\$132.31
	INTERSTATE TRANSPORTATION	07/23/2012	\$120.77
	INTERSTATE TRANSPORTATION	07/23/2012	\$37.19
	INTERSTATE TRANSPORTATION	07/23/2012	\$60.64
	CUMMINS ATLANTIC #7	07/23/2012	\$49.29
	KIMBALL MIDWEST	07/23/2012	\$102.59
	INTERSTATE TRANSPORTATION	07/24/2012	\$18.40
	W.W. WILLIAMS	07/25/2012	\$164.08
	DSI METALS	07/25/2012	\$21.82
	INTERSTATE TRANSPORTATION	07/26/2012	\$297.85
	CAROLINA JACK & LIFT	07/25/2012	\$248.28
KINGSTREE TRUE VALUE HDW	07/30/2012	\$10.25	
			\$2,119.29
PAULA B. PROCTOR	USAIRWAYS 0372476278661	06/28/2012	\$531.60
	DELTA AIR 0062308191325	07/02/2012	\$244.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA B. PROCTOR	DELTA AIR 0062308126553	07/09/2012	\$1,011.80
	USAIRWAYS 0372477594893	07/10/2012	\$940.10
	DELTA AIR 0062309822573	07/12/2012	\$433.20
	USAIRWAYS 0372477770389	07/11/2012	\$1,248.20
	USAIRWAYS 0372477768559	07/11/2012	\$795.20
	USAIRWAYS 0372477771983	07/11/2012	\$622.90
	USAIRWAYS 0372477767486	07/11/2012	\$457.20
	SOUTHWESTAIR5262455782175	07/20/2012	\$154.10
	USAIRWAYS 0372479328678	07/24/2012	\$1,257.60
	USAIRWAYS 0372479328232	07/24/2012	\$1,163.10
	USAIRWAYS 0372479328242	07/24/2012	\$25.00
	USAIRWAYS 0372479328686	07/24/2012	\$25.00
RANDALL MILLS	ROBERTSON'S ACE HARDWA	07/09/2012	\$21.36
	ROBERTSON'S ACE HARDWA	07/09/2012	\$17.11
	NAPA AUTO PARTS-LAURENS	07/09/2012	\$53.14
	FASTENAL COMPANY01	07/23/2012	\$23.29
	NAPA AUTO PARTS-LAURENS	07/23/2012	\$20.18
	TRACTOR SUPPLY #1444	07/23/2012	\$5.34
	NAPA AUTO PARTS-LAURENS	07/24/2012	\$10.73
	NAPA AUTO PARTS-LAURENS	07/25/2012	\$189.32
	NAPA AUTO PARTS-LAURENS	07/26/2012	\$111.01
			\$451.48
REGINA BOZIER	INTERSTATE TRANSPORTATION	07/10/2012	\$27.28
	INTERSTATE TRANSPORTATION	07/11/2012	\$109.67
	INTERSTATE TRANSPORTATION	07/12/2012	\$41.64
	CAROLINA RIM & WHEEL CO	07/11/2012	\$317.36
	COLUMBIA TRUCK CENTER	07/11/2012	\$1,283.49
	SCHOOL BUS PARTS	07/13/2012	\$120.97
	COLUMBIA TRUCK CENTER	07/25/2012	\$641.74
	CLARENDON AUTO PARTS	07/25/2012	\$60.75
	INTERSTATE TRANSPORTATION	07/26/2012	\$261.95
	CAROLINA RIM & WHEEL CO	07/25/2012	\$608.06
	CLARENDON AUTO PARTS	07/25/2012	\$84.01
	INTERSTATE TRANSPORTATION	07/26/2012	\$27.39
	INTERSTATE TRANSPORTATION	07/26/2012	\$436.99
			\$4,021.30
REGINALD PRICE	LOWES #02803	07/03/2012	\$8.61
	POWER-CLEAN SYSTEMS, INC	07/16/2012	\$156.28
	PROFESSIONAL HYDRAULICS	07/25/2012	\$57.78
			\$222.67
RICHARD SANDERS	OREILLY AUTO 00023481	07/09/2012	\$1.04
	OREILLY AUTO 00023481	07/09/2012	\$7.64
	DEHART AUTO PARTS CO INC	07/10/2012	\$34.05
	OREILLY AUTO 00023481	07/10/2012	\$31.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SANDERS	FARRELL CHEVROLET	07/10/2012	\$84.06
	DEHART AUTO PARTS CO INC	07/11/2012	\$44.99
	CAROLINA INTL TRUCKS	07/11/2012	\$59.19
	CAROLINA INTL TRUCKS	07/12/2012	\$94.68
	CAROLINA INTL TRUCKS	07/18/2012	\$94.68
	INTERSTATE TRANSPORTATION	07/19/2012	\$83.35
	OREILLY AUTO 00023481	07/20/2012	\$11.53
	WM SUPERCENTER#0629	07/23/2012	\$24.42
	JORDANS ACE HARDWARE 0077	07/23/2012	\$7.35
	OREILLY AUTO 00023481	07/25/2012	\$14.31
	OREILLY AUTO 00023481	07/25/2012	\$69.48
	CAROLINA INTL TRUCKS	07/26/2012	\$96.24
ROBERT HOWARD	HERITAGE HARDWARE & SU	07/03/2012	\$27.80
	CAROLINA INTL TRUCKS	07/03/2012	\$415.52
	JOHNSTON AUTO PARTS	07/03/2012	\$13.32
	GENERAL SUPPLY CO	07/03/2012	\$22.45
	DIXIE TOOL DISTRIBUTORS I	07/09/2012	\$150.86
	FORRESTS TIRE SERVICE INC	07/24/2012	\$7.00
	WW GRAINGER	07/26/2012	\$12.00
	WW GRAINGER	07/26/2012	\$119.75
			\$768.70
ROGER BOATWRIGHT	Wise Tech Supply	07/04/2012	\$148.62
	HARLEY'S AUTO PARTS	07/09/2012	\$371.98
	FASTENAL COMPANY01	07/11/2012	\$62.41
	KIMBALL MIDWEST	07/13/2012	\$574.20
	FASTENAL COMPANY01	07/18/2012	\$19.68
	GOLDMAN'S TRUE VALUE	07/23/2012	\$22.69
	MSC	07/24/2012	\$194.15
	MSC	07/27/2012	\$41.73
			\$1,435.46
RONNICE FERRELL	WAL-MART#1603	07/03/2012	\$9.69
	CARQUEST OF CHESTER, I	07/03/2012	\$31.91
	NATL BUS SALES & LEASING	07/19/2012	\$124.95
	INTERSTATE TRANSPORTATION	07/23/2012	\$51.52
	CARQUEST OF CHESTER, I	07/30/2012	\$87.42
			\$305.49
RUSSELL D WRIGHT	BARNARD TIRE CO	07/10/2012	\$20.50
	CAROLINA RIM & WHEEL CO	07/11/2012	\$736.15
	LOWES #01521	07/18/2012	\$34.09
	WM SUPERCENTER#1383	07/18/2012	\$37.31
	Auto Air	07/20/2012	\$19.26
	WM SUPERCENTER#1383	07/23/2012	\$50.00
	NAPA STORE 1017221	07/26/2012	\$3.67
	YANCEY POWER SAVANNAH TRK	07/27/2012	\$161.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL D WRIGHT	ROBERTS TRUCK CENTER,I	07/27/2012	\$25.32
	AUTO PARTS OF BEAUFORT	07/26/2012	\$28.42
			\$1,115.98
RUSSELL ROSEMOND	NAPA AUTO 0022603	07/03/2012	\$30.53
	CLINE HOSE & HYDRAULICS	07/03/2012	\$162.41
	BLANCHARD MACHINERY	07/09/2012	\$44.44
	AAA FASTENER & SUPPLY	07/09/2012	\$12.46
	CAROLINA INTL TRUCKS	07/10/2012	\$92.98
	CAROLINA INTL TRUCKS	07/11/2012	\$269.82
	CAROLINA INTL TRUCKS	07/11/2012	\$23.82
	CAROLINA INTL TRUCKS	07/12/2012	\$866.89
	CLINE HOSE & HYDRAULICS	07/16/2012	\$125.62
	PALMETTO BUS SALES LLC	07/17/2012	\$609.38
	CLINE HOSE & HYDRAULICS	07/19/2012	\$55.81
	CLINE HOSE & HYDRAULICS	07/23/2012	\$293.38
	CAROLINA INTL TRUCKS	07/24/2012	\$22.54
	CAROLINA INTL TRUCKS	07/24/2012	\$438.06
	CLINE HOSE & HYDRAULICS	07/24/2012	\$57.39
	MCKINNEY LUMBER & HARDWA	07/25/2012	\$31.77
	OFFICE DEPOT #62	07/24/2012	\$37.61
	CLINE HOSE & HYDRAULICS	07/25/2012	\$218.12
	BLANCHARD MACHINERY	07/25/2012	\$290.91
	CLINE HOSE & HYDRAULICS	07/27/2012	\$48.44
			\$3,732.38
RYAN T. JACKSON	STAMPS.COM	07/24/2012	\$15.99
			\$15.99
SAM MURPHY	W. W. WILLIAMS	07/19/2012	\$125.95
	SENECA NAPA AUTO PARTS	07/19/2012	\$37.68
	SENECA NAPA AUTO PARTS	07/23/2012	\$170.18
	SENECA NAPA AUTO PARTS	07/23/2012	\$11.20
	SENECA NAPA AUTO PARTS	07/24/2012	\$140.07
	SENECA NAPA AUTO PARTS	07/25/2012	\$55.09
	CAROLINA INTL TRUCKS	07/27/2012	\$48.02
	KEVIN WHITAKER CHEVROLET	07/27/2012	\$110.89
			\$699.08
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	07/12/2012	\$39.54
	INTERSTATE TRANSPORTATION	07/13/2012	\$115.65
	ROBRON, INC.	07/19/2012	\$438.70
			\$593.89
SCOTT LAWSON	L & L OFFICE SUPPLY	07/12/2012	\$16.14
	INTERSTATE TRANSPORTATION	07/16/2012	\$73.28
	RTC CHARLOTTE PETERBILT	07/18/2012	\$157.49
	NORTHERN TOOL EQUIP SC	07/17/2012	\$52.38
	VW GRAINGER	07/19/2012	\$58.19
	CAROLINA INTL TRUCKS	07/19/2012	\$71.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	RTC CHARLOTTE PETERBILT	07/24/2012	\$209.09
	KEVIN WHITAKER CHEVROLET	07/23/2012	\$93.66
	INTERSTATE TRANSPORTATION	07/26/2012	\$65.21
			\$796.64
SHEILA HUGGINS	WM SUPERCENTER#0642	07/18/2012	\$55.13
			\$55.13
SHIRLEY FLOYD	WW GRAINGER	07/10/2012	\$246.55
	WW GRAINGER	07/10/2012	\$14.74
	THOMAS SUPPLY COMPANY INC	07/11/2012	\$45.71
	CUMMINS ATLANTIC #12	07/12/2012	\$12.44
	CUMMINS ATLANTIC #12	07/12/2012	\$890.25
	CONWAY AUTO 0024817	07/11/2012	\$157.55
	CONWAY AUTO PARTS	07/12/2012	\$144.04
	CAROLINA RIM & WHEEL CO	07/13/2012	\$1,781.46
	CAROLINA RIM & WHEEL CO	07/12/2012	\$1,845.34
	INTERSTATE TRANSPORTATION	07/13/2012	\$20.37
	CONWAY AUTO PARTS	07/16/2012	\$132.33
	CUMMINS ATLANTIC #12	07/16/2012	\$18.55
	CAROLINA RIM & WHEEL CO	07/16/2012	\$1,529.93
	INTERSTATE TRANSPORTATION	07/18/2012	\$676.36
	CAROLINA RIM & WHEEL CO	07/17/2012	\$1,125.32
	INTERSTATE TRANSPORTATION	07/19/2012	\$753.02
	INTERSTATE TRANSPORTATION	07/19/2012	\$676.36
	CAROLINA INTL TRUCKS	07/20/2012	\$266.58
	ALLEN COOKE ENTERPISES	07/20/2012	\$96.66
	INTERSTATE TRANSPORTATION	07/23/2012	\$308.53
	THOMAS SUPPLY COMPANY INC	07/20/2012	\$23.68
	OILMENS EQUIPMENT CORP	07/23/2012	\$146.37
	CAROLINA INTL TRUCKS	07/23/2012	\$24.49
INTERSTATE TRANSPORTATION	07/24/2012	\$34.75	
			\$10,971.38
SUE HANEY	INTERSTATE TRANSPORTATION	07/05/2012	\$195.37
	DEHART AUTO PARTS CO INC	07/05/2012	\$52.17
	INTERSTATE TRANSPORTATION	07/18/2012	\$317.28
	INTERSTATE TRANSPORTATION	07/18/2012	\$331.57
	UNITY SCHOOL BUS PARTS	07/19/2012	\$97.29
	INTERSTATE TRANSPORTATION	07/19/2012	\$221.38
	INTERSTATE TRANSPORTATION	07/19/2012	\$263.38
	W. W. WILLIAMS	07/23/2012	\$40.00
	INTERSTATE TRANSPORTATION	07/23/2012	\$87.73
	SCHOOL BUS PARTS	07/23/2012	\$182.61
			\$1,788.78
SYLVESTER FREE	INTERSTATE TRANSPORTATION	07/10/2012	\$255.55
	FLEETPRIDE 310	07/11/2012	\$33.77
	LOWES #01064	07/12/2012	\$32.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	CAROLINA INTL TRUCKS	07/12/2012	\$23.26
	INTERSTATE TRANSPORTATION	07/13/2012	\$90.13
	INTERSTATE TRANSPORTATION	07/23/2012	\$76.87
	INTERSTATE TRANSPORTATION	07/23/2012	\$65.26
			\$577.37
TERRI HARWELL	CAROLINA RIM & WHEEL CO	07/09/2012	\$503.49
	CAROLINA INTL TRUCKS	07/10/2012	\$178.88
	MSC	07/11/2012	\$115.35
	CUMMINS ATLANTIC #2	07/11/2012	\$673.10
	W. W. WILLIAMS	07/11/2012	\$589.61
	TRIPLE T SUMMerville	07/11/2012	\$130.25
	INTERSTATE TRANSPORTATION	07/11/2012	\$858.15
	AUTOZONE #1009	07/12/2012	\$32.09
	NAPA AUTO 0024483	07/11/2012	\$130.70
	CAROLINA RIM & WHEEL CO	07/11/2012	\$645.97
	CAROLINA RIM & WHEEL CO	07/11/2012	\$493.59
	NAPA AUTO 0024483	07/12/2012	\$52.78
	CAROLINA INTL TRUCKS	07/13/2012	\$200.18
	CAROLINA RIM & WHEEL CO	07/12/2012	\$974.48
	DIXIE TOOL DISTRIBUTORS I	07/12/2012	\$111.71
	INTERSTATE TRANSPORTATION	07/16/2012	\$485.55
	INTERSTATE TRANSPORTATION	07/16/2012	\$154.19
	CAROLINA RIM & WHEEL CO	07/16/2012	\$317.36
	CAROLINA INTL TRUCKS	07/19/2012	\$54.15
	CAROLINA INTL TRUCKS	07/19/2012	\$125.36
	SUMMerville FORD MERCURY	07/23/2012	\$26.64
	Charleston Rubber and Gas	07/23/2012	\$112.32
	CAROLINA INTL TRUCKS	07/23/2012	\$63.60
	INTERSTATE TRANSPORTATION	07/23/2012	\$65.98
	INTERSTATE TRANSPORTATION	07/24/2012	\$201.78
	INTERSTATE TRANSPORTATION	07/24/2012	\$54.41
	CAROLINA INTL TRUCKS	07/25/2012	\$135.66
	CAROLINA RIM & WHEEL CO	07/25/2012	\$367.45
	CAROLINA RIM & WHEEL CO	07/25/2012	\$659.05
	INTERSTATE TRANSPORTATION	07/26/2012	\$17.13
	CAROLINA RIM & WHEEL CO	07/25/2012	\$33.93
	MCELVEEN PONTIAC BUICK GM	07/27/2012	\$409.61
	CAROLINA INTL TRUCKS	07/27/2012	\$38.76
	DRIGGERS SMALL ENGINE, IN	07/27/2012	\$9.70
	CAROLINA INTL TRUCKS	07/27/2012	\$14.62
	DRIGGERS SMALL ENGINE, IN	07/27/2012	\$196.55
DRIGGERS SMALL ENGINE, IN	07/27/2012	\$10.79	
INTERSTATE TRANSPORTATION	07/30/2012	\$106.57	
CAROLINA INTL TRUCKS	07/30/2012	\$73.89	
			\$9,425.38
TERRY MCGIRT	W W GRAINGER 916	07/09/2012	\$93.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	LEE BUILDER SUPPLY INC	07/10/2012	\$8.36
	NAPA DILLON 0000913	07/10/2012	\$17.58
	LOWES #01075	07/18/2012	\$102.56
	W W GRAINGER 916	07/20/2012	\$123.00
	LEE BUILDER SUPPLY INC	07/19/2012	\$24.24
	MORRELL TIRE SERVICE	07/24/2012	\$672.20
	CAROLINA INTL TRUCKS	07/25/2012	\$430.50
	AGRI SOUTH INC	07/27/2012	\$45.80
	NAPA DILLON 0000913	07/27/2012	\$30.35
	JONES AUTO WRECKING	07/27/2012	\$325.00
			\$1,872.79
THOMAS PRICE	FASTENAL COMPANY01	07/09/2012	\$7.38
	FASTENAL COMPANY01	07/16/2012	\$13.98
	HOSEPOWER USA	07/24/2012	\$46.36
	BLANCHARD MACHINERY CO.	07/25/2012	\$169.23
	CAROLINA RIM & WHEEL CO	07/24/2012	\$6.31
	HYDRADYNE FLUID AIR 590	07/24/2012	\$20.61
			\$263.87
THOMAS WILLIAMS	OREILLY AUTO 00022137	07/10/2012	\$4.84
	WM SUPERCENTER#0634	07/10/2012	\$64.35
	INTERSTATE TRANSPORTATION	07/19/2012	\$50.32
	NAPA AUTO PARTS CAMDEN	07/23/2012	\$71.85
	NAPA AUTO PARTS CAMDEN	07/23/2012	\$103.51
	TURNER'S CUSTOM AUTO GLAS	07/23/2012	\$50.00
	OREILLY AUTO 00022137	07/23/2012	\$22.74
	WM SUPERCENTER#0634	07/23/2012	\$40.25
	NAPA AUTO PARTS CAMDEN	07/24/2012	\$169.20
NAPA AUTO PARTS CAMDEN	07/25/2012	\$13.58	
			\$590.64
TOMMY GRADY	TRACTOR-SUPPLY-CO #0503	07/16/2012	\$116.59
	TRACTOR-SUPPLY-CO #0503	07/16/2012	\$37.09
	BLANCHARD MACHINERY	07/23/2012	\$64.57
			\$218.25
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	07/09/2012	\$957.67
	CUMMINS ATLANTIC #3	07/10/2012	\$412.60
	DOLLAR-GENERAL #8314	07/10/2012	\$16.25
	INTERSTATE TRANSPORTATION	07/11/2012	\$478.84
	DIXIE TOOL DISTRIBUTORS I	07/10/2012	\$569.75
	CAROLINA INTL TRUCKS	07/16/2012	\$43.00
	HARLEY'S AUTO PARTS	07/18/2012	\$436.69
	TRUCK PARTS SPECIALISTS	07/19/2012	\$110.11
	INTERSTATE TRANSPORTATION	07/24/2012	\$489.73
	CAROLINA INTL TRUCKS	07/24/2012	\$202.97
	HARLEY'S AUTO PARTS	07/25/2012	\$94.44
	RTC CHARLOTTE PETERBILT	07/25/2012	\$1,728.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	RTC CHARLOTTE PETERBILT	07/30/2012	\$1,698.23
			\$7,239.00
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	07/10/2012	\$162.56
	RTC CHARLOTTE PETERBILT	07/10/2012	\$303.62
	CAROLINA RIM & WHEEL CO	07/10/2012	\$79.20
	CAROLINA INTL TRUCKS	07/11/2012	\$331.80
	CUMMINS ATLANTIC #12	07/11/2012	\$204.37
	CAR QUEST AUTO PARTS GEOR	07/11/2012	\$113.65
	W. W. WILLIAMS	07/13/2012	\$189.46
	INTERSTATE TRANSPORTATION	07/13/2012	\$237.12
	WM SUPERCENTER#0625	07/13/2012	\$86.66
	SOUTHEAST INDUSTRIAL EQUI	07/12/2012	\$61.85
	CAROLINA INTL TRUCKS	07/13/2012	\$99.53
	INTERSTATE TRANSPORTATION	07/13/2012	\$428.90
	INTERSTATE TRANSPORTATION	07/13/2012	\$145.47
	UNITY SCHOOL BUS PARTS	07/13/2012	\$390.57
	CAROLINA RIM & WHEEL CO	07/12/2012	\$79.42
	FRASIER TIRE S62800032	07/12/2012	\$1,207.73
	CAROLINA INTL TRUCKS	07/16/2012	\$176.89
	CUMMINS ATLANTIC #12	07/16/2012	\$73.72
	DIXIE TOOL DISTRIBUTORS I	07/16/2012	\$262.89
	CAROLINA INTL TRUCKS	07/17/2012	\$82.50
	INTERSTATE TRANSPORTATION	07/17/2012	\$561.05
	BESI	07/18/2012	\$1,083.06
	INTERSTATE TRANSPORTATION	07/18/2012	\$864.12
	CAROLINA INTL TRUCKS	07/18/2012	\$81.86
	INTERSTATE TRANSPORTATION	07/18/2012	\$517.15
	CAROLINA RIM & WHEEL CO	07/17/2012	\$627.38
	INTERSTATE TRANSPORTATION	07/19/2012	\$238.70
	INTERSTATE TRANSPORTATION	07/19/2012	\$52.55
	INTERSTATE TRANSPORTATION	07/19/2012	\$59.21
	CUMMINS ATLANTIC #12	07/19/2012	\$199.53
	INTERSTATE TRANSPORTATION	07/19/2012	\$249.76
	CAROLINA RIM & WHEEL CO	07/18/2012	\$257.69
	CAR QUEST AUTO PARTS GEOR	07/20/2012	\$90.61
	INTERSTATE TRANSPORTATION	07/23/2012	\$18.34
	W. W. WILLIAMS	07/24/2012	\$365.74
	INTERSTATE TRANSPORTATION	07/24/2012	\$200.49
	INTERSTATE TRANSPORTATION	07/25/2012	\$137.54
	INTERSTATE TRANSPORTATION	07/25/2012	\$231.40
	INTERSTATE TRANSPORTATION	07/26/2012	\$43.27
	INTERSTATE TRANSPORTATION	07/26/2012	\$0.81
	RTC CHARLOTTE PETERBILT	07/26/2012	\$330.47
	CAROLINA INTL TRUCKS	07/26/2012	\$99.67
	INTERSTATE TRANSPORTATION	07/27/2012	\$2.43
	INTERSTATE TRANSPORTATION	07/27/2012	\$4.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	WM SUPERCENTER#0625	07/27/2012	\$38.10
	INTERSTATE TRANSPORTATION	07/30/2012	\$258.36
	CAROLINA INTL TRUCKS	07/30/2012	\$25.05
			\$11,356.66
TRISHUN MILHOUSE	DEC	07/11/2012	\$880.00
	FORMS AND SUPPLY - AOPD	07/11/2012	\$1,225.25
	ORIENTAL TRADING CO	07/11/2012	\$173.24
	JWS WILEY PUBLISHERS	07/13/2012	\$695.79
			\$2,974.28
VIRGINIA WURZ	ANDERSON STAMP & ENGRAVIN	06/29/2012	\$10.60
	BARNES & NOBLE #2221	07/09/2012	\$243.46
	BARNES & NOBLE #2221	07/11/2012	\$791.60
	EMEDIA GROUP INC	07/13/2012	\$688.35
	PIER 1 00013813	07/14/2012	\$84.78
	SOUTHEASTERN PAPER GROUP	07/13/2012	\$957.98
	AMAZON MKTPLACE PMTS	07/19/2012	\$90.24
	STAPLES 00118018	07/20/2012	\$521.17
	BARNES & NOBLE #2221	07/21/2012	\$247.65
	AMAZON MKTPLACE PMTS	07/21/2012	\$155.18
	THE STATE NEWSPAPER	07/20/2012	\$768.33
	BARNES & NOBLE #2221	07/21/2012	\$82.38
	Amazon.com	07/20/2012	\$507.98
	WORLD MKT 00002857	07/21/2012	\$50.87
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	BOSTON GREEN GOODS	07/24/2012	\$344.90
	YOGA ACCESORIES	07/25/2012	\$283.27
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
SC LAW ENFORCEMENT	07/26/2012	\$25.00	
LANDS END BUS OUTFITTERS	07/31/2012	\$620.34	
			\$6,649.08
WANZA ALFORD	W. W. WILLIAMS	07/10/2012	\$109.77
	CUMMINS ATLANTIC #12	07/17/2012	\$108.62
	CAROLINA INTL TRUCKS	07/17/2012	\$17.66
	CAROLINA INTL TRUCKS	07/17/2012	\$20.59
	FASTENAL COMPANY01	07/18/2012	\$45.30
	CUMMINS ATLANTIC #12	07/18/2012	\$41.15
	FRASIER TIRE S62800032	07/19/2012	\$1,889.53
	CAROLINA INTL TRUCKS	07/23/2012	\$134.87
	NAPA AUTO PARTS MYRTLE BE	07/26/2012	\$78.72
	INTERSTATE TRANSPORTATION	07/27/2012	\$386.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	CAROLINA INTL TRUCKS	07/30/2012	\$218.39
			\$3,051.40
WAYNE LAMONT GRAHAM	CONWAY AUTO 0024817	07/09/2012	\$148.22
	CONWAY AUTO 0024817	07/09/2012	\$181.44
	TRACTOR SUPPLY #213	07/26/2012	\$43.19
	CUMMINS ATLANTIC #12	07/26/2012	\$5.36
			\$378.21
WAYNE SOUTHARD	ADVANCE AUTO PARTS #8421	07/16/2012	\$8.78
	HOSE AND EQUIPMENT INC	07/23/2012	\$316.77
	TRACTOR SUPPLY #104	07/23/2012	\$50.00
	FUNDERBURK'S AUTO VALU	07/24/2012	\$742.40
			\$1,117.95
WILLIAM BROCK	OREILLY AUTO 00043067	07/26/2012	\$26.18
			\$26.18
WILLIAM GOINS	C C DICKSON CO 1113	07/11/2012	\$88.03
	CAROLINA INTL TRUCKS	07/12/2012	\$29.16
	OREILLY AUTO 00014134	07/12/2012	\$646.12
	CAROLINA GLASS SYSTE	07/12/2012	\$29.16
	OREILLY AUTO 00014134	07/13/2012	\$80.54
	LOWES #02358	07/13/2012	\$64.74
	CAROLINA INTL TRUCKS	07/23/2012	\$422.29
	CAROLINA INTL TRUCKS	07/23/2012	\$135.88
	CAROLINA INTL TRUCKS	07/24/2012	\$8.62
	FASTENAL COMPANY01	07/24/2012	\$213.51
	CAROLINA INTL TRUCKS	07/26/2012	\$98.20
			\$1,816.25
	WILLIAM KEVIN WARE	LOWES #00518	07/11/2012
W W GRAINGER 916		07/10/2012	\$280.62
INTERSTATE TRANSPORTATION		07/16/2012	\$113.37
W W GRAINGER 916		07/17/2012	\$176.44
INTERSTATE TRANSPORTATION		07/19/2012	\$48.94
INTERSTATE TRANSPORTATION		07/19/2012	\$18.48
W W GRAINGER 916		07/19/2012	\$176.44
INTERSTATE TRANSPORTATION		07/23/2012	\$162.49
INTERSTATE TRANSPORTATION		07/30/2012	\$71.24
			\$1,356.48
WILLIAM STARNES	LOWES #01776	07/09/2012	\$42.69
	LOWES #01776	07/10/2012	\$4.25
	CAROLINA INTL TRUCKS	07/18/2012	\$58.33
	CAROLINA INTL TRUCKS	07/18/2012	\$31.65
	LOWES #01776	07/19/2012	\$24.01
	OREILLY AUTO 00016196	07/19/2012	\$23.53
	RTC CHARLOTTE PETERBILT	07/23/2012	\$45.56
	CARDINAL RUBBER & SEAL IN	07/25/2012	\$123.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STARNES	CAROLINA INTL TRUCKS	07/30/2012	\$369.32
			\$722.48

Total for EDUCATION DEPARTMENT: \$312,299.92

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	JM GRACE	07/18/2012	\$70.61
	PAYPAL SCFUTUREMIN	07/26/2012	\$45.00
			\$115.61

Total for EDUCATION OVERSIGHT COMMITTEE:

\$115.61

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	MARKERTEK VIDEO SUPPLY	07/18/2012	\$388.31
			\$388.31
AMY SHUMAKER	WIX18009495171	07/10/2012	\$9.90
			\$9.90
ANGELA WINN	GOOGLE Earth Pro	06/29/2012	\$399.00
	LYNDA.COM	07/02/2012	\$12.43
	LYNDA.COM	07/02/2012	\$700.00
	LYNDA.COM	07/02/2012	\$12.43
	Amazon.com	07/07/2012	\$37.28
	CDW GOVERNMENT	07/06/2012	\$38.82
	CDW GOVERNMENT	07/09/2012	\$32.91
	CDW GOVERNMENT	07/10/2012	\$64.62
	DMI DELL SM BUS	07/17/2012	\$57.76
	STAPLS9230003133000	07/21/2012	\$39.52
	STAPLES 00103911	07/20/2012	\$66.85
	WINZIP COMPUTING SL	07/23/2012	\$29.95
	DMI DELL ARB BUS	07/28/2012	\$223.58
	DMI DELL ARB BUS	07/27/2012	\$715.80
			\$2,430.95
BARRY REID	LOWES #01064	07/25/2012	\$42.20
	DOUGHERTY EQUIPMENT CO	07/25/2012	\$248.85
	HOUSE OF THREADS-KNOX	07/30/2012	\$112.58
			\$403.63
DAVID BEVERLEY	AMAZON MKTPLACE PMTS	07/04/2012	\$50.98
	WAL-MART#1603	07/05/2012	\$39.65
	VIEWCASTCOR	07/13/2012	\$2,415.34
	WM SUPERCENTER#1030	07/13/2012	\$129.35
	SYX TIGERDIRECT.COM	07/16/2012	\$438.94
	WWW.1AND1.COM	07/17/2012	\$58.95
			\$3,133.21
DON FOCHE	MAYER ELECTRIC SUPPLY 710	07/09/2012	\$166.58
	C C DICKSON CO 1023	07/09/2012	\$46.60
	JOHNSTONE SUPPLY	07/10/2012	\$51.98
	JOHNSTONE SUPPLY	07/10/2012	\$151.98
	BAKER DIST CO 541	07/11/2012	\$159.92
	JOHNSTONE SUPPLY	07/23/2012	\$14.99
	JOHNSTONE SUPPLY	07/23/2012	\$2,073.00
	LOWES #00385	07/24/2012	\$20.74
	LOWES #01064	07/25/2012	\$5.24
	FASTENAL COMPANY01	07/25/2012	\$16.87
	LOWES #01064	07/25/2012	\$77.08
	FASTENAL COMPANY01	07/25/2012	\$8.12
	JOHNSTONE SUPPLY	07/27/2012	\$150.02
			\$2,943.12

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON GODISH	LYNDA.COM	07/11/2012	\$2,100.00
			\$2,100.00
ERICAL JONES	SURVEYMONKEY.COM	07/12/2012	\$72.00
	COMPUSULT INC	07/27/2012	\$358.45
			\$430.45
FRANK HUTTO	HARBOR FREIGHT TOOLS 103	07/17/2012	\$21.39
			\$21.39
GARY STEVENS	B & H PHOTO-VIDEO.COM	07/24/2012	\$229.00
			\$229.00
HAMMETT BILLY	CABLE & CONNECTIONS	07/19/2012	\$200.00
			\$200.00
JEFF BULLARD	ADVANCE AUTO PARTS #6602	07/13/2012	\$5.34
			\$5.34
JIM SIMMONS	LOWES #01064	07/03/2012	\$10.67
	LOWES #00499	07/05/2012	\$15.39
	SHUMAN OWENS SUPPLY	07/05/2012	\$24.44
	LOWES #01064	07/10/2012	\$167.08
	THREE FOUNTAINS ACE	07/12/2012	\$17.63
	THREE FOUNTAINS ACE	07/12/2012	\$88.24
	CTECH	07/13/2012	\$918.85
	LOWES #01064	07/16/2012	\$111.38
	THREE FOUNTAINS ACE	07/18/2012	\$32.25
	SHUMAN OWENS SUPPLY	07/18/2012	\$7.33
	SHUMAN OWENS SUPPLY	07/18/2012	\$11.76
	LOWES #00499	07/19/2012	\$26.59
	LOWES #01064	07/19/2012	\$61.87
	LOWES #03026	07/23/2012	\$48.60
	FASTENAL COMPANY01	07/23/2012	\$27.45
	THREE FOUNTAINS ACE	07/24/2012	\$39.08
	LOWES #00499	07/24/2012	\$120.12
	LOWES #00499	07/25/2012	\$97.61
	LOWES #02967	07/26/2012	\$15.85
	LOWES #01064	07/30/2012	\$18.18
			\$1,860.37
JOHN CASTALDO	NEWARK US 0000109	06/30/2012	\$46.01
			\$46.01
JOHN M CROCKETT JR	NOMAD TECHNOLOGIES INC	07/15/2012	\$280.00
			\$280.00
JOHNNY MARSHALL	WM SUPERCENTER#1286	07/16/2012	\$12.81
	WM SUPERCENTER#1286	07/16/2012	\$77.06
	CLASSIC FORD OF COLUMBIA	07/16/2012	\$53.99
	NAPA STORE 1015006	07/18/2012	\$14.19
	NAPA STORE 1015006	07/23/2012	\$17.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			\$176.04
JOYCE OWENS	PUBLIX #1095	07/06/2012	\$48.95
	TJMAXX #0227	07/19/2012	\$43.82
			\$92.77
KEVIN JORDAN	LOWES #00626	07/02/2012	\$29.08
	WALLY'S HARDWARE	07/05/2012	\$64.77
	BATTERIES PLUS #23	07/05/2012	\$321.84
	B & H PHOTO-VIDEO-MO/TO	07/11/2012	\$518.58
			\$934.27
MARK WHITTINGTON	SCREENNOW.COM	06/30/2012	\$24.95
	SCREENNOW.COM	07/21/2012	\$22.00
	SCREENNOW.COM	07/21/2012	\$12.25
	SCREENNOW.COM	07/21/2012	\$15.00
	STAPLES 00103911	07/26/2012	\$16.80
			\$91.00
MICHAEL GILL	LOWES #00416	07/02/2012	\$40.51
	THE TRANE COMPANY	07/04/2012	\$54.10
	C C DICKSON CO 1020	07/18/2012	\$11.27
	C C DICKSON CO 1020	07/18/2012	\$22.30
	Amazon.com	07/19/2012	\$304.46
	ORBAN	07/17/2012	\$1,272.00
	HARRIS CORPORATION BCD	07/19/2012	\$179.00
	BAKER DIST CO 541	07/20/2012	\$103.32
	RADIODETECTION CORPORATIO	07/23/2012	\$200.41
	LOWES #00626	07/25/2012	\$84.62
	LOWES #03026	07/30/2012	\$18.23
MIKE MOAK	COMMUNICATIONS SPECIALIST	06/28/2012	\$576.00
	LOWES #00499	07/05/2012	\$74.55
	RICHLAND INDUSTRIAL	07/05/2012	\$166.72
	OFFICE DEPOT #2349	07/05/2012	\$71.68
	RICHLAND INDUSTRIAL	07/06/2012	\$325.08
	GATEWAY SUPPLY CP	07/09/2012	\$138.82
	1140 PERRY MANN	07/10/2012	\$304.95
	WM SUPERCENTER#1286	07/11/2012	\$96.04
	GATEWAY HVAC	07/13/2012	\$184.16
	JANPAK 4	07/13/2012	\$841.60
	GATEWAY SUPPLY CP	07/16/2012	\$28.76
	GATEWAY SUPPLY CP	07/16/2012	\$127.54
	LOWES #01064	07/18/2012	\$175.48
	TARGET 00019232	07/18/2012	\$84.48
	MANN TOOL & SUPPLY	07/17/2012	\$499.00
	STAPLES 00103911	07/18/2012	\$106.99
	LOWES #01064	07/23/2012	\$54.85
	WM SUPERCENTER#1286	07/23/2012	\$107.58

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	JANPAK 4	07/26/2012	\$115.44
	LOWES #01064	07/30/2012	\$277.13
			\$4,356.85
RENEE LAYSON	KMART 04141	07/05/2012	\$7.00
	APL APPLE ONLINE STORE	07/26/2012	\$19.99
	Amazon.com	07/27/2012	\$241.71
		\$268.70	
RICHARD SMITH	LOWES #00559	07/11/2012	\$75.45
	THE HOME DEPOT 1118	07/18/2012	\$88.89
	TRACTOR-SUPPLY-CO #0423	07/23/2012	\$70.60
	MOUSER ELECTRONICS DIS	07/27/2012	\$341.49
	WESTBURY ACE HARDWARE	07/27/2012	\$33.10
		\$609.53	
RICK HORTON	STAPLS9229411334000	06/29/2012	\$240.74
	STAPLES 00103911	07/01/2012	\$74.32
	PLAYSTREAM INC	07/03/2012	\$19.95
	GODADDY.COM	07/08/2012	\$185.60
	WWW.1AND1.COM	07/06/2012	\$50.97
	CLUBEXPRSS 8006562611	07/06/2012	\$25.00
	GODADDY.COM	07/09/2012	\$375.20
	IMMEDION LLC	07/09/2012	\$525.00
	SYX TIGERDIRECT.COM	07/12/2012	\$160.99
	US LASER	07/12/2012	\$356.00
	OFFICE DEPOT #2349	07/11/2012	\$31.01
	US LASER	07/19/2012	\$117.00
	COMPUSULT INC	07/26/2012	\$660.00
		\$2,821.78	
RICKY VICK	FORMS AND SUPPLY - AOPD	07/05/2012	\$327.31
	FORMS AND SUPPLY - AOPD	07/05/2012	\$42.81
	WHITE CRANE CO INC	07/18/2012	\$984.40
		\$1,354.52	
ROB SCHALLER	HOOTSUITE MEDIA INC.	07/03/2012	\$5.99
	STAPLES 00103911	07/17/2012	\$18.59
		\$24.58	
SHAUN BENNETT	LIGHTSPEED TECHNOLOGIE	07/11/2012	\$1,017.57
		\$1,017.57	
THOMAS RICHARDSON	MOSELEY OUTDOOR POWER	07/12/2012	\$32.72
	MOSELEY OUTDOOR POWER	07/19/2012	\$28.03
	DKC DIGI KEY CORP	07/24/2012	\$54.60
		\$115.35	
TIM COGHILL	B & H PHOTO-VIDEO.COM	07/02/2012	\$136.14
	B & H PHOTO-VIDEO.COM	07/04/2012	\$369.05
	B & H PHOTO-VIDEO.COM	07/04/2012	\$73.21
	BARNDOR LIGHTING	07/10/2012	\$109.17

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TIM COGHILL	B & H PHOTO-VIDEO.COM	07/11/2012	\$426.90
	AMAZON MKTPLACE PMTS	07/13/2012	\$316.11
	AMAZON MKTPLACE PMTS	07/13/2012	\$65.92
	B & H PHOTO-VIDEO.COM	07/17/2012	\$293.07
	USD-AUTOCUE GROUP	07/17/2012	\$139.00
	Best Buy 00002626	07/18/2012	\$87.92
	LOWES #00416	07/19/2012	\$15.46
			\$2,031.95
TODD SIMMONS	CLASSIC FORD OF COLUMBIA	07/02/2012	\$23.98
	DIXIE TOOL DISTRIBUTORS I	07/02/2012	\$1,074.48
	JONES AND FRANK	07/06/2012	\$33.95
	LOWES #01064	07/10/2012	\$29.87
	CLASSIC FORD OF COLUMBIA	07/12/2012	\$5.50
	CAMPBELLS WRECKER SERVICE	07/13/2012	\$85.00
	NAPA STORE 1015010	07/13/2012	\$159.43
	MAC PAPERS INC	07/19/2012	\$30.09
	CLASSIC FORD OF COLUMBIA	07/26/2012	\$29.19
	JIM HUDSON BUICK PONTI	07/25/2012	\$130.00
	INTERSTATE ALL BATTERY	07/26/2012	\$109.55
			\$1,711.04
TOM DAMERON	CHIPCO COMPUTER	06/29/2012	\$191.00
	CHIPCO COMPUTER	06/29/2012	\$1,134.00
	CABLE & CONNECTIONS INC	07/02/2012	\$114.95
	CABLE & CONNECTIONS INC	07/02/2012	\$120.20
	CHIPCO COMPUTER	07/05/2012	\$369.00
	CHIPCO COMPUTER	07/05/2012	\$214.00
	CHIPCO COMPUTER	07/09/2012	\$309.32
	CHIPCO COMPUTER	07/10/2012	\$565.29
	CHIPCO COMPUTER	07/10/2012	\$110.00
	CELL PHONE SHOP SERVICES	07/11/2012	\$153.93
	CHIPCO COMPUTER	07/12/2012	\$139.00
	CABLE & CONNECTIONS	07/11/2012	\$126.45
	CABLE & CONNECTIONS	07/11/2012	\$140.00
	CHIPCO COMPUTER	07/12/2012	\$479.00
	CHIPCO COMPUTER	07/16/2012	\$568.50
	CHIPCO COMPUTER	07/16/2012	\$125.00
			\$4,859.64
TOM POSEY	CAN CANONUSA FSCCVI	07/02/2012	\$193.98
	STAPLES 00103911	07/19/2012	\$40.65
	SYX TIGERDIRECT.COM	07/23/2012	\$257.88
	SUPERMEDIASTORE.COM	07/24/2012	\$23.99
	SUPERMEDIASTORE.COM	07/24/2012	\$68.97
		\$585.47	
WENDY SCHNEIDER	STAPLS708726343900001	06/30/2012	\$41.18
	ABLECOMM INC.	07/10/2012	\$15.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SCHNEIDER	LAMINATOR.COM	07/10/2012	\$575.20
	ULINE SHIP SUPPLIES	07/11/2012	\$86.19
	STAPLS7087566677000001	07/11/2012	\$6.03
	STAPLS7087719258000001	07/14/2012	\$46.07
	STAPLS7087666977000002	07/13/2012	\$38.73
	STAPLS7087666977000001	07/14/2012	\$32.41
	ULINE SHIP SUPPLIES	07/18/2012	\$63.96
	STAPLS7087828761000001	07/18/2012	\$18.85
	STAPLS7087822336000001	07/18/2012	\$87.56
	STAPLS7087930715000001	07/20/2012	\$78.92
	STAPLS7087976103000001	07/21/2012	\$9.24
WILLIAM RICHARDSON	AMAZON MKTPLACE PMTS	07/23/2012	\$66.94
	AMAZON MKTPLACE PMTS	07/24/2012	\$380.00
	Best Buy 00002949	07/25/2012	\$142.50
			\$589.44

Total for EDUCATIONAL TELEVISION COM:**\$39,511.74**

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	KEENSKILLS INC	06/29/2012	\$922.40
	STAPLES 00103911	07/10/2012	\$53.49
	THE SOFTWARE COMPANY	07/11/2012	\$999.00
	AT&T DATA	07/16/2012	\$14.99
	CBI CLEVERBRIDGE INC	07/26/2012	\$29.95
	WWW.NEWEGG.COM	07/27/2012	\$168.99
			\$2,188.82
CHRIS WHITMIRE	DELTA AIR 0062310726980	07/30/2012	\$453.20
			\$453.20
HEATHER SHERMAN	FOOD LION #2506	07/13/2012	\$15.15
	FOOD LION #2506	07/18/2012	\$13.99
			\$29.14
MARCI ANDINO	AT&T DATA	07/04/2012	\$14.99
	NATIONAL ASSOCIATION	07/10/2012	\$495.00
	DELTA AIR 0062310904698	07/30/2012	\$408.20
			\$918.19
MATTHEW GUZZI	Best Buy 00002709	07/14/2012	\$85.49
	WWW.NEWEGG.COM	07/30/2012	\$114.99
			\$200.48
VICKIE CANADA	FORMS AND SUPPLY - AOPD	07/03/2012	\$27.03
	FORMS AND SUPPLY - AOPD	07/13/2012	\$25.67
	FORMS AND SUPPLY - AOPD	07/24/2012	\$175.80
			\$228.50

Total for ELECTION COMMISSION:**\$4,018.33**

FIRST STEPS TO SCHOOL READINESS

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA F. BLACK	STAPLES 00103234	07/23/2012	\$279.61
			\$279.61
MELITHA HAYNIE COOPER	WWW.NEWEGG.COM	07/05/2012	\$10.99
	SPIRIT TELECOM	07/09/2012	\$34.67
	SPIRIT TELECOM	07/09/2012	\$8.02
	SPIRIT TELECOM	07/10/2012	\$19.37
	DOCUSYSTEMS INC	07/09/2012	\$44.73
	SPIRIT TELECOM	07/10/2012	\$0.28
	STAPLS7087377409000003	07/19/2012	\$82.23
	STAPLS7087377409000001	07/19/2012	\$132.61
	COMPORIUM-RHTC RP	07/20/2012	\$16.30
	COMPORIUM-RHTC RP	07/20/2012	\$16.30
	1800GOFEDEX 10010007	07/19/2012	\$102.05
	KEY SHOP	07/25/2012	\$67.41
	ATT CONS PHONE PMT	07/27/2012	\$172.48
			\$707.44
	ROBIN H MORRIS	STAPLS7086708523002001	06/29/2012
STAPLS0108601465000002		06/29/2012	\$63.55
OFFICE DEPOT #332		07/02/2012	\$36.88
STAPLS7087272648000001		07/03/2012	\$637.94
STAPLS7087130581003001		07/06/2012	\$7.47
STAPLS0108692584000002		07/10/2012	\$63.55
STAPLS7087381946000001		07/11/2012	\$728.36
STAPLS7087370063000001		07/19/2012	\$940.80
STAPLS7087367585000003		07/19/2012	\$94.97
STAPLS7087367585000004		07/19/2012	\$96.73
STAPLS7087367585000001		07/19/2012	\$704.41
OFFICE DEPOT #2196		07/20/2012	\$416.10
STAPLS7087990647000001		07/25/2012	\$490.58
			\$4,282.92

Total for FIRST STEPS TO SCHOOL READINESS:**\$5,269.97**

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	USAIRWAYS 0372476874766	07/03/2012	\$513.70
	STAPLS9229776172000	07/14/2012	\$362.22
	COASTAL SANITARY SUPPLY	07/16/2012	\$732.00
	STAPLS9230124342000	07/25/2012	\$67.49
	MCMASTER-CARR	07/26/2012	\$259.17
	MCMASTER-CARR	07/26/2012	\$140.09
	FEDEX 868901868372	07/29/2012	\$173.49
			\$2,248.16
BILL BENNETT	FEDEX 800957159033	07/25/2012	\$43.12
		\$43.12	
BILL MCWHITE	SSC FLORENCE SERV	07/02/2012	\$418.91
	SUNBELT RENTALS #029	07/03/2012	\$57.08
	SUNBELT RENTALS #029	07/05/2012	\$126.58
	SSC FLORENCE SERV	07/05/2012	\$218.02
	LAWHON'S PRODUCE & PLA	07/10/2012	\$43.20
	LAWHON'S PRODUCE & PLA	07/10/2012	\$122.40
	THE HOME DEPOT #8580	07/10/2012	\$78.50
	AGRI SOUTH INC	07/14/2012	\$16.16
	SCHOFIELD HARDWARE INC	07/17/2012	\$31.81
	LOWES #01120	07/23/2012	\$43.18
	AGRI SOUTH INC	07/24/2012	\$76.73
	LAMB'S PRODUCE & PLANT	07/24/2012	\$838.08
	THE HOME DEPOT #8580	07/26/2012	\$511.82
			\$2,582.47
CANDY DEAN FOWLER	FLUDD'S SUMMERSETT SEC	07/02/2012	\$9.18
	BTS #12	07/17/2012	\$1,128.35
		\$1,137.53	
CHARLES T MUSE	NATIONAL CAR RENTAL	07/18/2012	\$48.66
		\$48.66	
CHARLES W GOULD	FLORENCE TRAVEL CTR	07/02/2012	\$65.24
	EXXONMOBIL 47810767	07/07/2012	\$71.28
	EXXONMOBIL 47531900	07/12/2012	\$44.46
	SHELL OIL 57543449904	07/13/2012	\$30.17
	OFFICE DEPOT #336	07/13/2012	\$48.58
	BIZZELL'S FOOD & SPIRI	07/18/2012	\$23.25
	FASTRACK #3	07/18/2012	\$63.20
	SHELL OIL 53938400255	07/25/2012	\$63.88
	WILCO 935 00009357	07/26/2012	\$58.40
		\$468.46	
DEBBIE WOODWARD	Amazon.com	07/01/2012	\$26.74
		\$26.74	
DEBI MCCANDREW	WWW.NEWEGG.COM	07/24/2012	\$174.52
	WWW.NEWEGG.COM	07/24/2012	\$286.25
	SYX TIGERDIRECTINC	07/26/2012	\$98.03

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			\$558.80
DOROTHY CZARNOCKI	AUVSI CONF	07/02/2012	\$255.00
	TOTALEVENT	07/02/2012	\$75.00
	TOTALEVENT	07/02/2012	\$75.00
	OFFICE DEPOT #336	07/03/2012	\$123.72
	AMAZON MKTPLACE PMTS	07/11/2012	\$17.73
	BREAKERS POSTAL 10	07/24/2012	\$5.95
	THE SENTINEL ADVERTISING	07/27/2012	\$1,152.00
			\$1,704.40
EDDIE BECK	SCHOFIELD HARDWARE INC	06/29/2012	\$101.88
	FLUDD'S SUMMERSETT SEC	06/28/2012	\$19.33
	LOWES #01120	06/29/2012	\$598.57
	2446 CED	07/02/2012	\$529.35
	LOWES #01120	07/02/2012	\$44.30
	HARBOR FREIGHT TOOLS 264	07/02/2012	\$17.27
	HARBOR FREIGHT TOOLS 264	07/03/2012	\$50.72
	LOWES #01120	07/09/2012	\$1,246.71
	LOWES #01075	07/09/2012	\$18.25
	BATTERIES PLUS 178	07/09/2012	\$145.22
	LOWES #01120	07/10/2012	\$64.78
	LOWES #01120	07/11/2012	\$145.38
	LOWES #01120	07/11/2012	\$55.31
	TRAYCO OF SC INC	07/10/2012	\$203.52
	BAKER DIST CO 570	07/11/2012	\$34.51
	CITY ELECTRIC #21	07/11/2012	\$183.60
	LOWES #01120	07/12/2012	\$85.90
	LOWES #01120	07/16/2012	\$42.60
	LOWES #01120	07/17/2012	\$182.29
	LOWES #01120	07/23/2012	\$30.53
	WM SUPERCENTER#0630	07/26/2012	\$39.06
	WM SUPERCENTER#2703	07/30/2012	\$157.31
	HARBOR FREIGHT TOOLS 264	07/30/2012	\$109.05
			\$4,105.44
EDWARD BETHEA	WM SUPERCENTER#0627	07/25/2012	\$32.27
			\$32.27
JACK ROACH	OFFICE DEPOT #336	07/23/2012	\$32.37
			\$32.37
JACK WALKER	COMPUFORCE	07/09/2012	\$97.08
	ITC SYSTEMS USA	07/19/2012	\$95.45
			\$192.53
JEANETTE MOORE	WWW.NEWEGG.COM	07/06/2012	\$299.85
	WWW.NEWEGG.COM	07/06/2012	\$279.80
	WWW.NEWEGG.COM	07/09/2012	\$399.90
	Amazon.com	07/12/2012	\$234.58

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	WM SUPERCENTER#0630	07/17/2012	\$58.84
	AMAZON MKTPLACE PMTS	07/20/2012	\$16.99
	Amazon.com	07/21/2012	\$27.80
	AMAZON MKTPLACE PMTS	07/23/2012	\$17.84
	FILING SUPPLIES ONLINE	07/26/2012	\$84.11
			\$1,419.71
JEFF KIRBY	SQ RONNIE COWARD	07/11/2012	\$740.00
	C C DICKSON CO 1009	07/18/2012	\$119.54
	CAROLINA SUPPLY HOUSE	07/18/2012	\$101.17
	CAROLINA SUPPLY HOUSE	07/19/2012	\$305.03
			\$1,265.74
JULIA ROGERS	MAC PAPERS INC	07/24/2012	\$180.36
			\$180.36
KATHY ROGERS	CHICK-FIL-A #00509	06/28/2012	\$84.15
	DISCOUNT COFFEE COM	07/10/2012	\$103.96
	BIZZELL'S FOOD & SPIRI	07/10/2012	\$989.40
	BIZZELL'S FOOD & SPIRI	07/16/2012	\$396.50
	BIZZELL'S FOOD & SPIRI	07/17/2012	\$350.30
	STAPLS9229883256000	07/18/2012	\$199.91
	FOX'S PIZZA DEN	07/17/2012	\$121.64
	FIREHOUSE SUBS-FLO	07/18/2012	\$209.57
	BIZZELL'S FOOD & SPIRI	07/19/2012	\$350.30
	FATZ CAFE 25	07/18/2012	\$231.28
	H HAMS INC	07/20/2012	\$42.85
	ROGER'S BAR B QUE	07/19/2012	\$299.92
	CHICK-FIL-A #00509	07/20/2012	\$114.40
	CHICK-FIL-A #00509	07/21/2012	\$114.40
	DISCOUNT COFFEE COM	07/24/2012	\$103.96
	DISCOUNT COFFEE COM	07/27/2012	\$103.96
			\$3,816.50
KELLY CLEMENTS	SOUTHEASTERN PAPER GROUP	06/30/2012	\$1,480.68
	SEARS ROEBUCK 9453	07/10/2012	\$402.07
	WENGER CORPORATION	07/20/2012	\$120.74
	FLORENCE BICYCLE WORLD	07/25/2012	\$320.00
			\$2,323.49
LOUANN DAYTON	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/18/2012	\$25.00
	EREPLACEMENTPARTS.COM	07/24/2012	\$30.66
	SC LAW ENFORCEMENT	07/27/2012	\$25.00
	Amazon Mktplce EU-UK	07/27/2012	\$241.20
	SC LAW ENFORCEMENT	07/27/2012	\$25.00
MARIE FERGUSON	OFFICE DEPOT #336	07/10/2012	\$232.83
	WM SUPERCENTER#1829	07/26/2012	\$88.85
			\$321.68
MAX WELCH	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	USAIRWAYS 0377073001263	07/01/2012	\$939.70
	CAROLINA TRUCK & TRAILER	07/03/2012	\$284.34
	CTC CONSTANTCONTACT.COM	07/05/2012	\$561.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	Intuit QuickBooks	07/21/2012	\$29.95
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
MICHAEL HOLMES	CAROLINA SUPPLY HOUSE	07/17/2012	\$144.83
			\$144.83
MICHAEL MAZEN	Best Buy 00008268	07/03/2012	\$2,213.98
	Best Buy 00008268	07/17/2012	\$43.19
	CTO GOTOMEETING.COM	07/25/2012	\$49.00
			\$2,306.17
PATRESSA GARDNER	ADOBE SYSTEMS, INC.	07/03/2012	\$21.59
	GES EXHIBITIONS&EVENTS	07/06/2012	\$94.76
	AMERICAN ASSOC OF COMM	07/17/2012	\$350.00
	AMERICAN ASSOC OF COMM	07/23/2012	\$50.00
			\$516.35
RITA JORDAN	USPTO	07/12/2012	\$600.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			\$600.00

Total for FLORENCE-DARLINGTON TECH: \$28,937.63

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
ALLEN LAND	NAPA FLORENCE0023047	07/02/2012	\$383.82	
	NAPA AUTO PARTS CAMDEN	07/05/2012	\$160.36	
	NAPA AUTO PARTS CAMDEN	07/05/2012	\$8.53	
	OREILLY AUTO 00019703	07/10/2012	\$27.51	
	JOYNER SALES	07/09/2012	\$64.68	
	JOYNER SALES	07/09/2012	\$16.61	
	JOYNER SALES	07/09/2012	\$112.71	
	JOYNER SALES	07/09/2012	\$8.01	
	LOWES #01120	07/11/2012	\$54.72	
	NAPA FLORENCE0023047	07/12/2012	\$23.71	
	TRUCK SERVICE OF FLORENCE	07/19/2012	\$49.50	
	SHEPPARDS TRUCK REBUILDER	07/19/2012	\$63.15	
	CAROLINA SUPPLY HOUSE	07/19/2012	\$89.81	
	SHEPPARDS TRUCK REBUILDER	07/19/2012	\$21.05	
	FLINT EQUIP CO W COLUMB	07/19/2012	\$251.17	
	BLANCHARD MACHINERY	07/23/2012	\$303.67	
	NAPA FLORENCE0023047	07/24/2012	\$9.60	
	SEARS ROEBUCK 2705	07/25/2012	\$82.04	
				\$1,730.65
	BERNARD FRAZIER	TIDEWATER EQUIPMENT CO	07/02/2012	\$135.80
NAPA AUTO 0030273		07/10/2012	\$262.77	
NAPA AUTO 0030273		07/10/2012	\$171.18	
NAPA AUTO 0030273		07/11/2012	\$50.78	
FEC		07/12/2012	\$175.80	
NAPA AUTO 0030273		07/11/2012	\$20.18	
NAPA AUTO 0030273		07/13/2012	\$23.45	
ACE HARDWARE		07/18/2012	\$7.47	
NAPA AUTO 0030273		07/17/2012	\$256.77	
NAPA AUTO 0030273		07/17/2012	\$91.67	
NAPA AUTO 0030273		07/17/2012	\$5.76	
NAPA AUTO 0030273		07/25/2012	\$36.47	
NAPA AUTO 0030273		07/26/2012	\$20.66	
NAPA AUTO 0030273		07/26/2012	\$7.92	
NAPA AUTO 0030273		07/26/2012	\$13.92	
				\$1,280.60
BRAD BRAMLETT		JIFFY LUBE #106	07/23/2012	\$44.13
	KUNKLE TIRE & SERVICE	07/30/2012	\$48.00	
			\$92.13	
BRANDON CRAIG	KROGER #26	07/01/2012	\$15.02	
	SHELL OIL 57543241509	07/01/2012	\$6.63	
	KROGER #26	07/03/2012	\$24.10	
			\$45.75	
BRIAN DAVIS	GARDNERS FERTILIZER & FAR	07/09/2012	\$194.40	
	HENDERSON SUPPLY CO. I	07/11/2012	\$3.24	
	HENDERSON SUPPLY CO. I	07/11/2012	\$29.15	

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount	
BRIAN DAVIS	OVERHEAD DOOR OF COLUMBIA	07/16/2012	\$53.15	
	AGRI SOUTH INC	07/18/2012	\$97.10	
	LOWES #02803	07/24/2012	\$58.32	
	LOWES #02803	07/27/2012	\$24.00	
			\$459.36	
BUNNIE WEATHERFORD	WM SUPERCENTER#0630	07/16/2012	\$73.19	
			\$73.19	
BYRON E ROMINGER	FORESTRY SUPPLIERS	07/06/2012	\$529.57	
	USPS 45418000629800281	07/12/2012	\$18.65	
			\$548.22	
CHARLOTTE W GRANT	USPS 45914004829805314	07/05/2012	\$6.05	
	OFFICE DEPOT #1214	07/06/2012	\$548.96	
	OFFICE DEPOT #1214	07/06/2012	\$19.67	
	004 CENTURYLINK IVR	07/12/2012	\$291.61	
	003 CENTURYLINK MY ACCOUN	07/12/2012	\$5.35	
	SPIRIT TELECOM	07/12/2012	\$23.27	
	TDS TELECOM	07/12/2012	\$21.95	
	003 CENTURYLINK MY ACCOUN	07/12/2012	\$5.35	
	TDS TELECOM	07/12/2012	\$200.11	
	ATT CONS PHONE PMT	07/13/2012	\$224.42	
	DMI DELL BUS ONLINE	07/14/2012	\$74.88	
	ATT CONS PHONE PMT	07/13/2012	\$67.95	
	ATT CONS PHONE PMT	07/13/2012	\$49.95	
	OFFICE DEPOT #1214	07/16/2012	\$174.77	
	OFFICE DEPOT #1214	07/16/2012	\$300.47	
	WM SUPERCENTER#1358	07/18/2012	\$145.57	
	USPS 45914004829805314	07/18/2012	\$31.05	
	VERIZON WRLS P3384-01	07/18/2012	\$24.06	
	OFFICE DEPOT #1214	07/20/2012	\$436.73	
	OFFICE DEPOT #1165	07/20/2012	\$73.06	
	FORESTRY SUPPLIERS	07/20/2012	\$131.21	
	003 CENTURYLINK MY ACCOUN	07/24/2012	\$5.35	
	LE BLEU CORPORATION 843 8	07/26/2012	\$660.19	
	HOME TELECOM	07/26/2012	\$123.03	
	ATT CONS PHONE PMT	07/28/2012	\$132.37	
				\$3,777.38
	CHRIS KING	USPS 45872007413240874	07/11/2012	\$5.15
004 CENTURYLINK IVR		07/24/2012	\$368.02	
USPS 45872007413240874		07/25/2012	\$1.90	
SPIRIT TELECOM		07/24/2012	\$12.31	
Wiggins & Son		07/24/2012	\$2.68	
			\$390.06	
CLAUDE L. BURR	JOYNER SALES	07/17/2012	\$143.77	
			\$143.77	

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CLAY CHAPLIN	USPS 45380007935343292	07/19/2012	\$45.00
			\$45.00
DARRYL JONES	CALENDAR WIZ LLC	07/06/2012	\$249.00
	CALENDAR WIZ LLC	07/18/2012	\$200.00
			\$449.00
DAVID A WEST	SIGNS UNLIMITED OF SCC	07/16/2012	\$518.96
			\$518.96
DAVID P OWEN	LOWES #00385	07/03/2012	\$26.93
	ULINE SHIP SUPPLIES	07/04/2012	\$154.51
	LITTLE RIVER ELECTRIC COO	07/09/2012	\$367.23
	XEROX CORPORATION/RBO	07/09/2012	\$231.41
	THE HOME DEPOT 1112	07/11/2012	\$470.30
	TRI-COUNTY ACE BLDRS S	07/12/2012	\$17.63
	VACUUMART	07/18/2012	\$11.72
	ULINE SHIP SUPPLIES	07/25/2012	\$168.03
	WM EZPAY	07/24/2012	\$229.28
			\$1,677.04
DENNIS WEAVER	CAROLINA INTL TRUCKS	07/09/2012	\$232.87
	NAPA DARLING 0025147	07/10/2012	\$23.51
	LOWES #01120	07/11/2012	\$21.77
	NAPA FLORENCE0023047	07/11/2012	\$9.77
	NAPA FLORENCE0023047	07/11/2012	\$35.63
	NAPA FLORENCE0023047	07/11/2012	\$12.90
	CAROLINA INTL TRUCKS	07/16/2012	\$27.66
	NAPA FLORENCE0023047	07/24/2012	\$72.94
	CAROLINA SUPPLY HOUSE	07/24/2012	\$19.95
	CAROLINA INTL TRUCKS	07/24/2012	\$338.16
	CAROLINA INTL TRUCKS	07/24/2012	\$248.82
	NAPA PARTS OF LORIS	07/30/2012	\$65.80
			\$1,109.78
DONALD O BRYANT	TESSCO INCORPORATED	07/03/2012	\$239.84
	J & M WAREHOUSE	07/03/2012	\$32.29
	COMMUNICATIONS TECHNOLOGY	07/03/2012	\$424.12
	TESSCO INCORPORATED	07/06/2012	\$137.34
	LOWES #01075	07/13/2012	\$39.20
	SCHOFIELD HARDWARE INC	07/16/2012	\$10.00
	CAROLINA SUPPLY HOUSE	07/16/2012	\$15.29
	LOWES #01075	07/27/2012	\$74.49
	CAROLINA SUPPLY HOUSE	07/30/2012	\$36.62
		\$1,009.19	
DONNA GREEN	CLARENDON AUTO PARTS	06/30/2012	\$45.36
			\$45.36
DOUG MILLS	STAPLS9229490244000	07/03/2012	\$172.27
	NAPA STORE 1015011	07/10/2012	\$14.43

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG MILLS	HILLS MACHINERY COMPANY	07/12/2012	\$31.48
			\$218.18
DUSTIN KELLEY	MOSELEY OUTDOOR POWER	07/10/2012	\$143.63
	AGRI SOUTH INC	07/10/2012	\$378.83
			\$522.46
ELIZABETH MARTIN	STAPLES 00106567	07/10/2012	\$50.05
			\$50.05
ERIC I WEST	C AND C WHOLESALE	07/03/2012	\$10.64
			\$10.64
GERALD STUCKEY	Walsh Heating and Air & S	07/06/2012	\$5.97
			\$5.97
GRAY VALLENTINE	THE PACK SHACK INC	07/05/2012	\$46.75
	WILDLAND WAREHOUSE	07/05/2012	\$59.99
	STAPLS9229924680000	07/24/2012	\$633.93
	KITCHEN RESTAURANT SUPPLY	07/24/2012	\$124.00
			\$864.67
HARVEY BELSER	SANTEE ELECTRIC COOPERAT	07/02/2012	\$119.44
	POLLOCK COMPANY	07/18/2012	\$85.24
	FTC	07/18/2012	\$666.91
	BLACK RIVER ELECTRIC COOP	07/18/2012	\$23.04
	BLACK RIVER ELECTRIC COOP	07/18/2012	\$206.05
	BLACK RIVER ELECTRIC COOP	07/18/2012	\$43.07
	BLACK RIVER ELECTRIC COOP	07/18/2012	\$108.24
	BLACK RIVER ELECTRIC COOP	07/18/2012	\$174.59
	FTC	07/18/2012	\$137.01
			\$1,563.59
HOLLY B. WELCH	Best Buy 00002642	07/18/2012	\$374.49
			\$374.49
JACKIE BRADSHAW	CAROLINA INTL TRUCKS	07/02/2012	\$28.54
	STUCKEY AUTO PARTS #14	07/02/2012	\$42.75
	STUCKEY AUTO PARTS #14	07/02/2012	\$25.69
	STUCKEY AUTO PARTS #14	07/02/2012	\$42.75
	STUCKEY AUTO PARTS #14	07/02/2012	\$15.68
	STUCKEY AUTO PARTS #14	07/02/2012	\$158.79
	STUCKEY AUTO PARTS #14	07/03/2012	\$13.04
	FEC ANDREWS	07/05/2012	\$92.80
	STUCKEY AUTO PARTS #14	07/05/2012	\$85.49
	AGRI SOUTH INC	07/09/2012	\$68.45
	PEE DEE TRAILER SALES	07/09/2012	\$181.44
	STUCKEY AUTO PARTS #14	07/09/2012	\$208.51
	CARQUEST	07/11/2012	\$29.95
	LINDER INDSTR-L-N. CHARLES	07/11/2012	\$150.43
	FEC ANDREWS	07/12/2012	\$12.72
	STUCKEY AUTO PARTS #14	07/11/2012	\$131.14

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	FEC ANDREWS	07/16/2012	\$291.58
	STUCKEY AUTO PARTS #14	07/19/2012	\$98.29
	CAROLINA INTL TRUCKS	07/26/2012	\$365.40
	LINDER INDSTRL-N. CHARLES	07/26/2012	\$1,000.00
	STUCKEY AUTO PARTS #14	07/25/2012	\$17.10
	LINDER INDSTRL-N. CHARLES	07/26/2012	\$1,038.02
	LINDER INDSTRL-N. CHARLES	07/25/2012	\$187.22
			\$4,285.78
JAMES DOUGLAS	FORMS AND SUPPLY - AOPD	07/20/2012	\$197.12
			\$197.12
JAMES P MILLER	LOWES #00385	07/03/2012	\$17.84
	CATOES POWER EQUIPMENT	07/03/2012	\$97.17
	PALMETTO LAWN & LEISURE	07/10/2012	\$3.18
	THE HOME DEPOT 1112	07/11/2012	\$59.82
	LOWES #00385	07/12/2012	\$32.10
	FEDEXOFFICE 00015388	07/16/2012	\$23.28
	FASTSIGNS NO 230401	07/16/2012	\$133.18
	Best Buy 00002642	07/18/2012	\$160.49
	PALMETTO LAWN & LEISURE	07/17/2012	\$7.00
	SPORTSMANS WAREHOUSE 155	07/18/2012	\$64.19
	CATOES POWER EQUIPMENT	07/18/2012	\$27.77
	NATURCHEM INC.	07/25/2012	\$323.68
			\$949.70
JAMES ROBERT JONES	USPS 45622001029800513	07/18/2012	\$21.20
	WM SUPERCENTER#0624	07/20/2012	\$122.91
			\$144.11
JAMES W PRICE	WM SUPERCENTER#0627	07/05/2012	\$23.34
			\$23.34
JARROD BRUCKE	SUPER SERVICE TIRE & ALI	07/02/2012	\$44.95
	OAKWAY TRACTOR	07/06/2012	\$90.88
	INGLES MARKET #49	07/08/2012	\$82.88
			\$218.71
JEFFREY RIGGIN	WM SUPERCENTER#0624	07/27/2012	\$21.11
			\$21.11
JIMMY LISENBY	NAPA AUTO PARTS OF EDGEFI	07/03/2012	\$93.05
	WEST FOR AND CONS ASSN	07/03/2012	\$350.00
	LOWES #02207	07/03/2012	\$74.79
	OFFICE DEPOT #440	07/03/2012	\$221.09
	AU DBA SCH OF FOR & WILDL	07/10/2012	\$50.00
	ADVANCE AUTO PARTS #9848	07/14/2012	\$7.80
	SSC JOHNSTON SERV	07/13/2012	\$1,320.80
	THE HOME DEPOT 1117	07/14/2012	\$159.43
	OREILLY AUTO 00013334	07/15/2012	\$8.55
	WALGREENS #9487	07/13/2012	\$4.27

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY LISEBY	DERRICK EQUIPMENT	07/23/2012	\$19.39
	ADVANCE AUTO PARTS #9848	07/25/2012	\$22.46
			\$2,331.63
JONATHAN CALORE	AUTOZONE #0892	07/01/2012	\$113.70
	KORE SPORTS CYCLE	07/02/2012	\$115.51
	KORE SPORTS CYCLE	07/03/2012	\$62.42
	BATTERIES PLUS	07/12/2012	\$10.69
	OREILLY AUTO 00016550	07/18/2012	\$10.69
		\$313.01	
JONATHAN W. BARKER	BI-LO 408	07/02/2012	\$32.40
		\$32.40	
KAREN MCINTOSH	OFFICE DEPOT #1214	07/27/2012	\$40.71
		\$40.71	
KEN MCINNIS	TRACTOR SUPPLY #1502	07/09/2012	\$132.26
	ALL PRO AUTO PARTS OF SUM	07/10/2012	\$31.74
		\$164.00	
KENNY ROBERTSON	WM SUPERCENTER#1017	06/29/2012	\$33.35
	USPS 45160009432337735	07/18/2012	\$23.55
	WM SUPERCENTER#0642	07/19/2012	\$17.00
	STAPLES 00104042	07/19/2012	\$94.99
	STAPLES 00104042	07/19/2012	\$82.06
		\$250.95	
LISA HART	POLLOCK COMPANY	07/18/2012	\$33.63
		\$33.63	
LLOYD MITCHELL	Maximum Signal.Com	07/24/2012	\$1,324.85
		\$1,324.85	
LOIS HUCKEBA	SSC JOHNSTON SERV	07/02/2012	\$964.50
	NAPA AUTO PARTS OF EDGEFI	07/05/2012	\$329.24
	NAPA AUTO PARTS OF EDGEFI	07/11/2012	\$270.95
	HERITAGE HARDWARE & SU	07/24/2012	\$12.09
	DERRICK EQUIPMENT	07/24/2012	\$936.91
	NAPA AUTO PARTS OF EDGEFI	07/30/2012	\$94.97
		\$2,608.66	
MADELYNNE LECLAIR	USPS 45294005029805496	07/02/2012	\$14.20
	USPS 45294005029805496	07/12/2012	\$18.30
	USPS 45294105029809522	07/21/2012	\$6.85
	USPS 45294005029805496	07/27/2012	\$14.10
	USPS 45222005329806064	07/30/2012	\$17.50
		\$70.95	
MATT CROW	LAWMENS SAFETY SUPPLY INC	07/06/2012	\$138.93
	ATK BLACKHAWK	07/10/2012	\$68.56
	USPS 45674005808226367	07/18/2012	\$51.30

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$258.79
MELISSA FLEMING	OUTLANDUSA.COM	07/10/2012	\$225.15
	STAPLS9229839412000	07/17/2012	\$210.48
			\$435.63
MELONY G. CREECH	GAME & FISH MAGAZINE	07/09/2012	\$27.97
	STAPLS7087696448000001	07/14/2012	\$105.29
	WM SUPERCENTER#0642	07/13/2012	\$11.69
	STAPLS7087696448000002	07/14/2012	\$215.99
	IMAGISTICSINV 417615363	07/07/2012	\$223.92
	BenMeds 1018965107	07/19/2012	\$173.66
	STAPLS7087696448000003	07/20/2012	\$24.44
	STAPLS7088164550000002	07/28/2012	\$86.14
	STAPLS7088164550000001	07/27/2012	\$34.54
			\$903.64
MICHAEL C WEEKS	WM SUPERCENTER#0631	07/24/2012	\$26.62
	STAPLES 00108779	07/24/2012	\$105.76
			\$132.38
MICHAEL R MCGILL	OFFICE DEPOT #379	07/26/2012	\$169.55
			\$169.55
MICHELE RAY	DMI DELL BUS ONLINE	07/03/2012	\$121.30
	INTERNATIONAL PLASTICS	07/13/2012	\$49.87
	DOLLAR GENERAL #11445	07/26/2012	\$1.07
	STAPLES 00108449	07/26/2012	\$150.58
			\$322.82
MICHELLE JOHNSON	4IMPRINT	07/25/2012	\$446.74
			\$446.74
MICKEY WORTHINGTON	ADVANCE AUTO PARTS #5560	07/17/2012	\$40.59
	FORESTRY SUPPLIERS	07/25/2012	\$403.76
			\$444.35
MIKE THOMAS	AMAZON MKTPLACE PMTS	07/03/2012	\$56.08
	WESTBURY ACE HARDWARE	07/05/2012	\$20.32
	FASTENAL COMPANY01	07/05/2012	\$28.10
	CABLE & CONNECTIONS INC	07/10/2012	\$31.03
	CABLE & CONNECTIONS INC	07/10/2012	\$636.65
	AMAZON MKTPLACE PMTS	07/17/2012	\$293.00
	TESSCO INCORPORATED	07/19/2012	\$354.56
	MORRIS COMMUNICATIONS/INT	07/23/2012	\$509.91
	BATTERIES PLUS	07/26/2012	\$46.28
	AMAZON MKTPLACE PMTS	07/28/2012	\$35.17
	TESSCO INCORPORATED	07/27/2012	\$414.33
	AMAZON MKTPLACE PMTS	07/30/2012	\$48.48
			\$2,473.91
NANCY B WICKER	004 CENTURYLINK IVR	07/06/2012	\$30.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	COMPORIUM COMMUNICATIONS	07/06/2012	\$115.34
	004 CENTURYLINK IVR	07/13/2012	\$191.62
	KONICA MINOLTA BUSINESS	07/14/2012	\$10.50
	CHARTER COMM	07/19/2012	\$65.95
	IMAGISTICSINV 417616413	07/07/2012	\$145.39
	IMAGISTICSINV 417615429	07/07/2012	\$18.30
	Newberry County Water & S	07/18/2012	\$187.43
	IMAGISTICSINV 417615817	07/07/2012	\$131.17
	IMAGISTICSINV 417616120	07/07/2012	\$121.40
	004 CENTURYLINK IVR	07/24/2012	\$132.13
	ATT BILL PAYMENT	07/27/2012	\$1,110.27
	NEWBERRY ELECTRIC COOP	07/26/2012	\$49.40
	SC.GOV	07/26/2012	\$56.43
			\$2,365.33
PAUL BLESSING	LOWES #01635	07/02/2012	\$13.25
	TRACTOR SUPPLY #1210	07/02/2012	\$58.79
	STAPLES 00111807	07/02/2012	\$34.44
	WM SUPERCENTER#1123	07/10/2012	\$153.13
	POWELL BROS TRACTOR AND E	07/10/2012	\$93.65
	LOWES #01635	07/14/2012	\$82.68
	MARION DAVIS INC	07/14/2012	\$179.08
	USPS 45776006729829256	07/18/2012	\$45.00
	TRI-COUNTY ACE BLDRS S	07/20/2012	\$30.42
	WM SUPERCENTER#1123	07/26/2012	\$116.90
	LOWES #01635	07/26/2012	\$52.98
			\$860.32
PAUL BOWERS	STANDARD DISTRIBUTORS, I	07/11/2012	\$74.90
	NAPA AUTO PARTS-NEWBERRY	07/17/2012	\$1,286.73
	NEWBERRY HDWE INC	07/18/2012	\$114.80
	HOSEPOWER USA	07/19/2012	\$85.08
	CAROLINA INTL TRUCKS	07/27/2012	\$205.84
		\$1,767.35	
PEGGY D LANGDALE	WM SUPERCENTER#1358	07/27/2012	\$7.46
		\$7.46	
ROBERT JONES	BARRETT'S	06/29/2012	\$13.45
	WM SUPERCENTER#1382	07/06/2012	\$29.63
		\$43.08	
ROGER SUTTON	CAROLINA INTL TRUCKS	07/03/2012	\$1,038.25
	BLANCHARD MACHINERY	07/03/2012	\$45.86
	CAROLINA INTL TRUCKS	07/03/2012	\$92.57
	CAROLINA INTL TRUCKS	07/03/2012	\$136.34
	CARSON'S NUT-BOLT & TO	07/03/2012	\$33.18
	CARSON'S NUT-BOLT & TO	07/03/2012	\$15.90
	USPS456620037229819844	07/06/2012	\$45.00
ALLEN ORTON LLC	07/10/2012	\$305.97	

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER SUTTON	MARATHON PETRO136747	07/12/2012	\$125.25
	DELLINGER EQUIPMENT CO	07/13/2012	\$24.28
	DEHART AUTO PARTS CO INC	07/17/2012	\$27.96
	DEHART AUTO PARTS CO INC	07/17/2012	\$32.13
	AII UZ ENGINEERED PROD	07/17/2012	\$153.63
	DEHART AUTO PARTS CO INC	07/17/2012	\$20.46
	FESCO	07/17/2012	\$203.71
	MACK FULBRIGHT DIST. INC.	07/23/2012	\$158.31
	AII UZ ENGINEERED PROD	07/23/2012	\$26.53
	CAROLINA INTL TRUCKS	07/24/2012	\$249.27
	ADVANCE AUTO PARTS #6279	07/25/2012	\$23.82
			\$2,758.42
	RON HOLT	COKER'S WHOLESALE BUILDIN	07/03/2012
DOLLAR GENERAL # 11747		07/16/2012	\$8.56
TRACTOR SUPPLY #1141		07/25/2012	\$12.90
AGRI SOUTH INC		07/25/2012	\$86.29
ADVANCE AUTO PARTS #5240		07/25/2012	\$25.89
ADVANCE AUTO PARTS 5640		07/26/2012	\$25.65
		\$194.79	
ROOSEVELT SEEGARS	NORTHSIDE AUTO PARTS	07/11/2012	\$120.47
	WM SUPERCENTER#1135	07/19/2012	\$36.70
	HARTSVILLE OUTDOOR EQUIPM	07/19/2012	\$11.83
	ADVANCE AUTO PARTS #5560	07/19/2012	\$33.57
		\$202.57	
ROY BOYD	USPS 45752009132308371	07/10/2012	\$26.00
	LOWES #01776	07/10/2012	\$14.01
	USPS 45988009332309692	07/19/2012	\$27.89
		\$67.90	
RUFUS ROBERTS JR	NAPA AUTO 0030273	07/02/2012	\$101.56
	NAPA AUTO 0030273	07/05/2012	\$43.48
	NAPA AUTO 0030273	07/06/2012	\$37.27
	AIRGAS NAT WELDERS #17	07/06/2012	\$194.38
	NAPA AUTO 0030273	07/10/2012	\$28.88
	NAPA AUTO 0030273	07/16/2012	\$23.51
	TOBY SEXTON TIRE CO INC	07/18/2012	\$651.00
	OLIVER & DAHLMAN EQUIP	07/26/2012	\$238.85
	NAPA AUTO 0030273	07/27/2012	\$29.82
	DILMAR OIL COMPANY - CHA	07/30/2012	\$358.05
		\$1,706.80	
RUSSELL HUBRIGHT	WESSPUR TREE & EQUIPMENT	07/12/2012	\$425.00
	INTL SOC ARBORICULTURE	07/13/2012	\$631.43
	WESSPUR TREE & EQUIPMENT	07/16/2012	\$136.00
		\$1,192.43	
SAMUEL R. ST LOUIS	FOOD LION #1441	07/03/2012	\$5.54

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R. ST LOUIS	CARQUEST 01013853	07/02/2012	\$130.71
	TRACTOR SUPPLY # 1365	07/11/2012	\$36.36
	CASCADE FIRE EQUIPMENT CO	07/16/2012	\$159.03
	FOOD LION #1505	07/16/2012	\$21.05
	LAWMENS SAFETY SUPPLY INC	07/16/2012	\$33.15
	AUTOZONE #1021	07/18/2012	\$8.01
	DUKES EQUIPMENT CO, IN	07/19/2012	\$9.01
	LAWMENS SAFETY SUPPLY INC	07/27/2012	\$40.64
	DANA SAFETY SUPPLY	07/27/2012	\$25.03
			\$468.53
SCOTT A HAWKINS	WM SUPERCENTER#1164	07/25/2012	\$16.01
	THE HOME DEPOT 1112	07/24/2012	\$49.17
			\$65.18
SCOTT DANSKIN	Best Buy 00002642	07/10/2012	\$11.76
	WM SUPERCENTER#1017	07/18/2012	\$25.56
			\$37.32
SCOTT DRAFTS	Best Buy 00002642	07/09/2012	\$70.58
	DMI DELL K-12/GOVT	07/11/2012	\$197.40
	DMI DELL K-12/GOVT	07/13/2012	\$203.30
	Best Buy 00002642	07/16/2012	\$179.69
			\$650.97
SCOTT PHILLIPS	SURVEYMONKEY.COM	07/01/2012	\$200.00
	LINEGEAR FIRE & RESCUE	07/04/2012	\$265.91
	WM SUPERCENTER#0634	07/21/2012	\$32.00
	THE UPS STORE3072	07/25/2012	\$27.14
			\$525.05
SPENCER PERRINE	WESTBURY ACE HARDWARE	07/03/2012	\$12.23
	AIRCRAFT SPRUCE AND SPECI	07/16/2012	\$136.50
	PALMETTO PARCELS PLUS	07/23/2012	\$49.20
	USPS 45914024808233868	07/30/2012	\$27.72
			\$225.65
STEPHEN PATTERSON	WM SUPERCENTER#4420	07/03/2012	\$51.30
	SCURRY MECHANICAL CONTRAC	07/20/2012	\$60.00
			\$111.30
STEVE MARSHALL	PRD MOULTRIE FEEDERS	07/27/2012	\$184.71
			\$184.71
SUSAN PELT	SPIRIT TELECOM	07/09/2012	\$33.05
	SANDHILL TEL(MCBEE) RETAI	07/09/2012	\$133.60
	XEROX CORPORATION/RBO	07/09/2012	\$29.67
	XEROX CORPORATION/RBO	07/09/2012	\$39.51
	XEROX CORPORATION/RBO	07/09/2012	\$19.61
	XEROX CORPORATION/RBO	07/09/2012	\$105.04
	DARLINGTON COUNTY	07/09/2012	\$34.78
BLACK RIVER ELECTRIC COOP	07/09/2012	\$44.29	

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PELT	DTV DIRECTV SERVICE	07/10/2012	\$40.27
	BLACK RIVER ELECTRIC COOP	07/09/2012	\$25.92
	HYMAN PAPER & CHEMICAL	07/11/2012	\$137.01
	OFFICE DEPOT #1214	07/13/2012	\$10.02
	OFFICE DEPOT #1214	07/13/2012	\$212.55
	ATT BILL PAYMENT	07/16/2012	\$755.72
	SANTEE ELECTRIC COOPERAT	07/16/2012	\$487.42
	SANTEE ELECTRIC COOPERAT	07/16/2012	\$14.18
	KONICA MINOLTA BUSINESS	07/17/2012	\$25.94
	KONICA MINOLTA BUSINESS	07/17/2012	\$41.13
	MARLBORO ELECTRIC COOPERA	07/24/2012	\$55.67
	FTC IVR PAYMENTS	07/24/2012	\$302.46
			\$2,547.84
	TERRELL SMITH	DR. TIRE INC	07/13/2012
STARR TRACKS		07/25/2012	\$95.98
		\$723.68	
THOMAS S WARD	SIMPSONS ACE HARDWARE	07/10/2012	\$8.63
	STAPLES 00104042	07/10/2012	\$14.14
	SIMPSONS ACE HARDWARE	07/19/2012	\$32.38
		\$55.15	
THOMAS W PATTON JR	WM SUPERCENTER#0624	07/13/2012	\$39.18
		\$39.18	
TOMMY GARVIN	NORTHERN TOOL EQUIP	07/07/2012	\$62.91
	LOWES #00358	07/29/2012	\$96.90
	HOLLYWOOD HARDWARE	07/27/2012	\$13.96
		\$173.77	
TONYA L HARRINGTON	WM SUPERCENTER#1829	07/19/2012	\$37.42
	Best Buy 00008268	07/25/2012	\$529.16
		\$566.58	
VICKI IRICK	USPS 45654001129800695	07/24/2012	\$139.51
		\$139.51	
VINCE CANNARELLA	LOWES #00385	07/02/2012	\$131.68
	STAPLES 00106567	07/02/2012	\$40.65
	BenMeds 1018946799	07/10/2012	\$509.34
	LOWES #00385	07/20/2012	\$198.17
	STAPLES 00106567	07/24/2012	\$220.38
		\$1,100.22	
WALT WOODRUM	TRACTOR-SUPPLY-CO #0423	07/11/2012	\$4.59
	WM SUPERCENTER#0616	07/20/2012	\$8.28
	ACE HARDWARE	07/20/2012	\$2.67
		\$15.54	
WILLIAM C. SCRUGGS	HOSE AND EQUIPMENT INC	07/02/2012	\$247.02
	TRACTOR SUPPLY #1502	07/09/2012	\$16.83

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	NAPA AUTO 022008	07/19/2012	\$16.72
	ALL PRO AUTO PARTS OF SUM	07/20/2012	\$103.03
			\$383.60
WILLIAM S RUTLAND	LOWES #00559	07/19/2012	\$236.33
			\$236.33
WINFIELD H. MCCASKILL	EVANS PARTS COMPANY INC	07/03/2012	\$83.69
	JOYNER SALES	07/10/2012	\$12.05
			\$95.74
WOODROW W COX III	ADVANCE AUTO PARTS #5360	07/10/2012	\$42.79
	ROGERS OUTDOOR EQUIPME	07/19/2012	\$8.47
			\$51.26

Total for FORESTRY COMMISSION:**\$55,167.52**

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	TELECHARGE SVCE	06/28/2012	\$399.25
	TELECHARGE SVCE	06/28/2012	\$798.75
	Amazon.com	07/07/2012	\$85.00
	STAPLES 00106567	07/10/2012	\$117.11
	Amazon.com	07/13/2012	\$29.99
	Amazon.com	07/17/2012	\$7.13
	Amazon.com	07/17/2012	\$5.95
	Amazon.com	07/18/2012	\$9.93
	TARGET 00014522	07/19/2012	\$80.98
	Amazon.com	07/30/2012	\$59.95
			\$1,594.04
ANEESA LICORISH-GILES	PATRIOT BOOKSTORE #639	07/03/2012	\$713.50
	STAPLS7086039825000002	07/07/2012	\$9.33
	TEXTBOOK BROKERS FLORENC	07/18/2012	\$371.56
	PATRIOT BOOKSTORE #639	07/19/2012	\$914.52
			\$2,008.91
ANN R WILLIAMS	OFFICEMAX CT IN#777700	07/12/2012	\$289.14
			\$289.14
ANN STOECKMANN	FORESTRY SUPPLIERS	07/03/2012	\$137.18
			\$137.18
ART INABINET	CHAMPION EMBROIDERY & S	07/05/2012	\$311.49
	SSG SPORT SUPPLY GROUP	07/05/2012	\$356.39
	CHAMPION EMBROIDERY & S	07/11/2012	\$275.02
			\$942.90
BENJAMIN STRICKLAND	W W GRAINGER 916	07/19/2012	\$156.97
			\$156.97
BEVERLY OWENS	JOU Academic Superstore	07/18/2012	\$139.81
			\$139.81
BRADLEY W WOFFORD	UNITED LASER	07/10/2012	\$457.92
	BATTERIES PLUS 178	07/24/2012	\$329.00
BRIANNA ZHANG	Amazon.com	07/12/2012	\$17.15
			\$17.15
BRINDA A JONES	STAPLS7087996025000001	07/24/2012	\$100.74
			\$100.74
CARLTON SELLERS	BTS #12	07/06/2012	\$12.16
	LOWES #01075	07/10/2012	\$12.90
	MOSELEY OUTDOOR POWER	07/10/2012	\$219.91
	YARBOROUGH AUTO PARTS INC	07/10/2012	\$63.71
	MOSELEY OUTDOOR POWER	07/11/2012	\$65.90
	AGRI SOUTH INC	07/10/2012	\$98.92
	RICHBURGS AUTO ELECTRIC	07/12/2012	\$55.08
	YARBOROUGH AUTO PARTS INC	07/15/2012	\$21.59

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	MOSELEY OUTDOOR POWER	07/16/2012	\$322.07
	AGRI SOUTH INC	07/16/2012	\$40.82
	MOSELEY OUTDOOR POWER	07/19/2012	\$77.12
	BTS #12	07/18/2012	\$267.60
	MOSELEY OUTDOOR POWER	07/19/2012	\$103.19
	SPARROW AND KENNEDY TR	07/19/2012	\$94.51
	AGRI SOUTH INC	07/23/2012	\$53.95
	SSC FLORENCE SERV	07/23/2012	\$1,423.44
	M AND M ENTERPRISES	07/24/2012	\$123.85
	BTS #12	07/24/2012	\$125.93
	FLORENCE TRUCK CENTER INC	07/26/2012	\$15.98
	SPARROW AND KENNEDY TR	07/26/2012	\$183.75
CAROLYN MUMFORD	Staples Tech Soln	07/17/2012	\$336.26
	OFFICEMAX CT IN#897100	07/20/2012	\$142.05
	OCE' USA, INC./ITASCA	07/27/2012	\$1,059.48
			\$1,537.79
CATHY SWARTZ	DELTA AIR 0067089368330	07/02/2012	\$297.70
	STAPLS7087538592000001	07/11/2012	\$113.39
	OFFICEMAX CT IN#751811	07/12/2012	\$132.48
	HERALD OFFICE SUPPLY INC	07/12/2012	\$92.86
	LASER PRINT SERVICE, INC	07/24/2012	\$118.08
	OFFICEMAX CT IN#972706	07/25/2012	\$287.88
			\$1,042.39
CHERYL TUTTLE	AMERICAN TROPHY CO.	07/10/2012	\$60.48
	CHAMPION EMBROIDERY & S	07/10/2012	\$440.11
	STAPLS3142894457000	07/24/2012	\$111.74
			\$612.33
DAVID GRANATH	PATRIOT BOOKSTORE #639	07/10/2012	\$99.75
	CAROLINA SUPPLY HOUSE	07/24/2012	\$127.44
			\$227.19
DAVID RICHARDSON	AGRI SOUTH INC	07/26/2012	\$31.85
			\$31.85
DEAN W BLACKBURN	Spas & Things	06/28/2012	\$140.35
	Spas & Things	07/12/2012	\$413.43
	WM SUPERCENTER#0630	07/16/2012	\$243.42
	RADIOSHACK COR00187427	07/17/2012	\$36.68
	SPORTSMITH	07/21/2012	\$675.49
	TPC GOPHER	07/23/2012	\$2,121.43
	ZOGICS LLC	07/23/2012	\$657.75
	Spas & Things	07/25/2012	\$614.36
			\$4,902.91
DERRICK EUGENE YOUNG	WM SUPERCENTER#0630	07/15/2012	\$57.21
			\$57.21

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD HYMAN	SPECTRUM PAINT EAST 24	06/28/2012	\$17.25
	SPECTRUM PAINT EAST 24	06/28/2012	\$122.63
	SPECTRUM PAINT EAST 24	07/16/2012	\$85.10
			\$224.98
DONALD JACKSON	MILFORD PLAZA HOTEL	06/29/2012	\$902.13
	MILFORD PLAZA HOTEL	06/29/2012	\$902.13
	MIDLANDS TECH COLLEGE	07/11/2012	\$700.00
	SOUTHERN ARTS INC.	07/19/2012	\$400.00
	USAIRWAYS 0372479625717	07/26/2012	\$1,028.80
			\$3,933.06
EUNJUNG CHANG	NOBEL BOOK STORE	07/23/2012	\$43.45
	MAGICASTLE	07/28/2012	\$18.79
			\$62.24
FRANK PITT	SEI EUROSPOORT	07/30/2012	\$811.62
			\$811.62
FRED KUNZ	AGRI SOUTH INC	07/05/2012	\$233.92
	SSC FLORENCE SERV	07/05/2012	\$77.50
	MOSELEY OUTDOOR POWER	07/16/2012	\$130.49
	TRIPLE R LANDSCAPE SUPPLY	07/16/2012	\$692.62
	ALTMAN TRACTOR & EQUIPME	07/17/2012	\$1,719.73
	FOREST LAKE GREENHOUSES	07/25/2012	\$225.51
	L H STOKES & SON INC	07/25/2012	\$194.40
	BORDER CONCEPTS INC	07/26/2012	\$1,003.00
			\$4,277.17
GARTH THOMSON	CHAMPION EMBROIDERY & S	07/06/2012	\$623.18
	TEAM CONNECTIONS INC	07/17/2012	\$1,054.56
	FROMUTH TENNIS	07/26/2012	\$705.56
			\$2,383.30
GARY EDWARDS	AMERICAN TROPHY CO.	07/25/2012	\$49.68
			\$49.68
GERALD D CARROWAY	SUPERCIRCUITS INC	07/25/2012	\$50.50
	EDMUND OPTICS INC	07/30/2012	\$34.60
			\$85.10
HEBER WATSON	ELITE LIGHTING CO INC	06/29/2012	\$302.40
	LOWES #01075	06/29/2012	\$1,373.92
	WW GRAINGER	07/03/2012	\$2,188.69
	WW GRAINGER	07/09/2012	\$258.33
	WW GRAINGER	07/10/2012	\$11.03
	W.P.LAW, INC	07/11/2012	\$1,671.64
	CLASSIC KITCHEN SUPPLIES	07/12/2012	\$58.44
	RUSSELL GRAHAM GOLF	07/12/2012	\$140.60
	REPLACEMENT PARTS	07/16/2012	\$113.71
	LAWSON PRODUCTS	07/16/2012	\$552.48
	BLINDS & INTERIORS	07/16/2012	\$554.25

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	Amazon.com	07/19/2012	\$31.80
	FLUDD'S SUMMERSETT SEC	07/19/2012	\$582.80
	PALMETTO PARTS CO	07/20/2012	\$265.16
	LAWSON PRODUCTS	07/20/2012	\$42.91
	Amazon.com	07/20/2012	\$77.22
	ACME UNITED CORPORATION	07/21/2012	\$32.80
	Amazon.com	07/20/2012	\$163.54
	D&L APPLIANCE PRTS CO#07	07/24/2012	\$62.81
	ELITE LIGHTING CO INC	07/25/2012	\$145.80
	LOWES #01075	07/30/2012	\$21.60
HOWARD JUSTIN FRYE	AMAZON MKTPLACE PMTS	07/25/2012	\$29.98
	Amazon.com	07/26/2012	\$29.43
	AMAZON MKTPLACE PMTS	07/27/2012	\$30.94
	Amazon.com	07/26/2012	\$68.44
	Amazon.com	07/26/2012	\$115.50
			\$274.29
JAMES C. HARWELL	LOWES #01120	07/18/2012	\$3.53
	HANCOCK FABRICS 1645	07/18/2012	\$2.37
	STAGE RIGHT CORPORATION	07/19/2012	\$582.80
	LOWES #01120	07/24/2012	\$24.80
	LOWES #01120	07/26/2012	\$63.62
			\$677.12
JANE SNOWDEN	STAPLS7087809036000002	07/18/2012	\$4.53
	STAPLS7087809036000001	07/18/2012	\$306.13
	STAPLS7088102845000002	07/26/2012	\$3.50
	STAPLS7088102845000003	07/26/2012	\$11.83
	STAPLS7088102845000001	07/26/2012	\$144.20
			\$470.19
JANET S MCLEOD	ALARSYS INC	06/29/2012	\$104.68
	ALARSYS INC	07/26/2012	\$315.31
			\$419.99
JEANNETTE MYERS	FOOD LION #0927	07/18/2012	\$45.81
			\$45.81
JENNIFER L TAYLOR	CTC CONSTANTCONTACT.COM	07/04/2012	\$15.00
			\$15.00
JOE SALLENGER	BUY.COM	07/19/2012	\$98.00
	BUY.COM	07/30/2012	\$5.75
			\$103.75
JOHN ARVIDSON	AT&T DATA	07/02/2012	\$25.00
			\$25.00
JOHN CAMPBELL	ALL STAR SPORTS	07/12/2012	\$2,473.25
			\$2,473.25

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DIXON	SKILLSETS ONLINE	07/02/2012	\$2,450.00
	RADIOSHACK COR00187427	07/12/2012	\$51.80
	EB 2012 SCITDA FALL C	07/13/2012	\$210.76
	GODADDY.COM	07/23/2012	\$49.61
			\$2,762.17
JULIE MIXON	UTRECHT MFG. CORP	07/09/2012	\$218.97
	UTRECHT MFG. CORP	07/11/2012	\$40.45
			\$259.42
JUSTIN LINVILLE	SCHOFIELD HARDWARE INC	07/10/2012	\$37.99
	SCHOFIELD HARDWARE INC	07/11/2012	\$13.91
	MSC	07/18/2012	\$88.76
	MSC	07/18/2012	\$46.49
	SCHOFIELD HARDWARE INC	07/17/2012	\$98.93
	MSC	07/19/2012	\$148.23
	LOWES #01120	07/19/2012	\$252.41
			\$686.72
LAURA SIMS	SEAGATE.COM	07/26/2012	\$10.55
	STAPLS7088183163000002	07/29/2012	\$58.30
	STAPLS7088183163000001	07/28/2012	\$219.51
	USPS 45294005029805496	07/30/2012	\$135.00
			\$423.36
LAWRENCE P ANDERSON	BARNES & NOBLE #2289	06/28/2012	\$93.17
	HERTZ FURN/USFURNI.COM	07/19/2012	\$2,026.61
	BARNES & NOBLE #2282	07/18/2012	\$77.76
	TARGET 00014522	07/28/2012	\$54.67
			\$2,252.21
LISA PIKE	PAPA JOHN'S #0516	06/29/2012	\$96.95
	JIMMY JOHNS - 1783	06/28/2012	\$116.38
			\$213.33
MARKEY BEE	PAYPAL SALLY KEEFE	07/03/2012	\$250.00
	PURPLE COWS INC.	07/03/2012	\$49.65
	HERALD OFFICE SUP01 OF 01	07/03/2012	\$913.49
	HERALD OFFICE SUPPLY INC	07/03/2012	\$913.49
	HERALD OFFICE SUPPLY INC	07/03/2012	\$104.76
	HERALD OFFICE SUP01 OF 01	07/03/2012	\$104.76
	EYE ON EDUCATION	07/12/2012	\$263.60
	Amazon.com	07/16/2012	\$78.14
	ASSOC SUPERV AND CURR	07/16/2012	\$75.85
	TEACHERS COLLEGE PRESS	07/19/2012	\$364.85
	HERALD OFFICE SUPPLY INC	07/19/2012	\$330.33
			\$3,448.92
MICHAEL G HAWKINS	KOLOR QUICK OF FLORENCE	07/23/2012	\$259.20
	NALLY ASSOCIATES	07/24/2012	\$42.14
			\$301.34

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	LOWES #01075	07/05/2012	\$17.63
	COASTAL SANITARY SUPPLY	06/27/2012	\$118.80
	HYMAN PAPER & CHEMICAL	07/09/2012	\$502.42
	HYMAN PAPER & CHEMICAL	07/16/2012	\$63.48
	HYMAN PAPER & CHEMICAL	07/16/2012	\$137.86
	HYMAN PAPER & CHEMICAL	07/16/2012	\$537.84
	INDUSTRIAL SOLUTIONS AND	07/17/2012	\$151.20
	LOWES #01075	07/18/2012	\$100.73
	HYMAN PAPER & CHEMICAL	07/18/2012	\$228.58
	AGRI SOUTH INC	07/19/2012	\$189.55
	HYMAN PAPER & CHEMICAL	07/20/2012	\$275.07
	FOOD LION #0927	07/24/2012	\$45.23
	HYMAN PAPER & CHEMICAL	07/30/2012	\$59.40
			\$2,427.79
	MURRAY HARTZLER	SSC FLORENCE SERV	06/29/2012
HYMAN PAPER & CHEMICAL		06/29/2012	\$297.30
HYMAN PAPER & CHEMICAL		06/29/2012	\$724.67
AMERICAN TROPHY CO.		06/29/2012	\$129.60
SOCCER & RUGBY IMPORTS		07/03/2012	\$1,485.12
LOWES #01075		07/04/2012	\$50.03
DISPLAYS2GOCOM		07/04/2012	\$39.85
SOCCER & RUGBY IMPORTS		07/05/2012	\$1,485.12
DISPLAYS2GOCOM		07/10/2012	\$29.46
HERALD OFFICE SUPPLY INC		07/05/2012	\$190.66
SCHOOL PRIDE LIMITED		07/17/2012	\$60.00
HANCOCK FABRICS 1645		07/27/2012	\$58.30
			\$4,617.02
NANCY WRIGHT	AMERICAN TROPHY CO.	07/05/2012	\$119.88
	WM SUPERCENTER#2703	07/06/2012	\$24.71
		\$144.59	
NICK MCKITHEN	EVANS CUSTOM GOLF CARTS	07/05/2012	\$14.04
	BTS #12	07/09/2012	\$20.00
	AATCO TRANSMISSION SERVIC	07/10/2012	\$361.70
	FIVE STAR FLORENCE, LLC	07/11/2012	\$525.00
	BTS #12	07/19/2012	\$20.00
	MIKE REICHENBACH FORD LI	07/25/2012	\$140.42
	YARBOROUGH AUTO PARTS INC	07/25/2012	\$21.39
		\$1,102.55	
PAUL MACDONALD	CHAMPION EMBROIDERY & S	07/11/2012	\$514.65
		\$514.65	
PETER KING	BUSINESS-SUPPLY.COM	07/10/2012	\$50.85
	OFFICEMAX CT IN#815991	07/13/2012	\$185.72
	OFFICE MAX	07/23/2012	\$206.28
		\$442.85	

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA LAWSON	Amazon.com	06/30/2012	\$55.00
			\$55.00
RICHARD J AUSTIN	UNIFORMS BY JOHN INC	06/28/2012	\$309.31
	COLLINS FIRE EXTINGUISHER	06/28/2012	\$855.36
	COLLINS FIRE EXTINGUISHER	06/28/2012	\$8.64
	Bestbuy.com 00009944	07/16/2012	\$356.38
	RADIO COMMUNICATIONS SVC	07/19/2012	\$62.37
	WITMER PUBLIC SAFETY G	07/20/2012	\$113.94
	DANA SAFETY SUPPLY	07/24/2012	\$377.51
			\$2,083.51
RONALD HALL	LOWES #01075	07/02/2012	\$10.16
	HYMAN PAPER & CHEMICAL	07/02/2012	\$805.32
	W W GRAINGER 916	07/02/2012	\$87.16
	LOWES #01075	07/03/2012	\$94.29
	AGRI SOUTH INC	07/03/2012	\$26.39
	CAROLINA SUPPLY HOUSE	07/03/2012	\$70.87
	COASTAL SANITARY SUPPLY	07/06/2012	\$246.38
	COASTAL SANITARY SUPPLY	07/06/2012	\$81.13
	COASTAL SANITARY SUPPLY	07/06/2012	\$105.81
	AGRI SOUTH INC	07/05/2012	\$15.38
	CAROLINA SUPPLY HOUSE	07/09/2012	\$44.05
	ELLIOTT GIN AND LUMBER	07/09/2012	\$168.48
	LOWES #01120	07/09/2012	\$174.86
	W W GRAINGER 916	07/09/2012	\$56.77
	LOWES #01075	07/09/2012	\$144.46
	2446 CED	07/10/2012	\$45.36
	RIVERSIDE ELECTRIC MOT	07/10/2012	\$216.00
	JANPAK 4	07/11/2012	\$2,021.77
	CAROLINA SUPPLY HOUSE	07/12/2012	\$27.77
	IDN ARMSTRONG'S INC 22	07/12/2012	\$452.92
	LOWES #01075	07/12/2012	\$98.78
	TRAYCO OF SC INC	07/11/2012	\$64.80
	WEST MARINE #300	07/13/2012	\$117.67
	SHEALY ELECT 803-227-0599	07/13/2012	\$385.56
	PALMETTO SAFETY PRODUCTS	07/16/2012	\$45.36
	2446 CED	07/16/2012	\$299.13
	FERGUSON ENT #28	07/17/2012	\$50.48
	FERGUSON ENT #28	07/17/2012	\$403.06
	BTS #12	07/17/2012	\$200.27
	SHEALY ELECT 803-227-0599	07/18/2012	\$741.96
	LOWES #01120	07/18/2012	\$97.83
	2446 CED	07/18/2012	\$95.04
	W W GRAINGER 916	07/17/2012	\$94.17
	W W GRAINGER 916	07/17/2012	\$298.46
	BATTERIES PLUS 178	07/18/2012	\$142.13
	QUINBY HARDWARE	07/17/2012	\$60.39

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	LOWES #01120	07/18/2012	\$3.22
	GRAYBAR ELECTRIC COMPANY	07/19/2012	\$631.83
	C C DICKSON CO 1009	07/19/2012	\$215.57
	LOWES #01120	07/19/2012	\$21.51
	GRAYBAR ELECTRIC COMPANY	07/20/2012	\$25.50
	CAROLINA SUPPLY HOUSE	07/23/2012	\$350.07
	W W GRAINGER 916	07/23/2012	\$71.70
	AMERICAN DYNAMICS	07/25/2012	\$517.84
	LOWES #01120	07/26/2012	\$17.95
	SHEALY ELECT 803-227-0599	07/26/2012	\$229.50
	BTS #12	07/24/2012	\$414.08
	CAROLINA SUPPLY HOUSE	07/26/2012	\$225.30
	LOWES #01075	07/26/2012	\$179.03
	BATTERIES PLUS 178	07/26/2012	\$114.37
	BATTERY MART.COM	07/27/2012	\$285.75
	WW GRAINGER	07/26/2012	\$15.18
	ELLIOTT GIN AND LUMBER	07/30/2012	\$13.32
	2446 CED	07/30/2012	\$874.80
	CAROLINA SUPPLY HOUSE	07/30/2012	\$381.90
RONALD MILLER	TEMPLEPUBLI	07/12/2012	\$275.00
			\$275.00
RONATTA DAPHNE CARTER	AMERICAN TROPHY CO.	07/09/2012	\$28.08
			\$28.08
SARAH GAUSE	WALGREENS #7155	07/15/2012	\$40.78
	WALMART.COM 8009666546	07/13/2012	\$409.75
	ZAXBY'S 06101 Q31	07/15/2012	\$104.38
	AMERICAN TROPHY CO.	07/18/2012	\$14.04
	LAUNDRY CARD RELOAD CHARL	07/17/2012	\$30.00
	LAUNDRY CARD RELOAD CHARL	07/17/2012	\$30.00
	LAUNDRY CARD RELOAD CHARL	07/18/2012	\$30.00
	STRIPE IT	07/18/2012	\$129.60
	LAUNDRY CARD RELOAD CHARL	07/18/2012	\$20.00
			\$808.55
SHAYLA CAMPBELL	STEELE SYSTEMS INC	06/30/2012	\$504.00
	STEELE SYSTEMS INC	06/30/2012	\$248.00
	PAYPAL SOUTHCAROLI	07/02/2012	\$25.00
	STAPLS7087338593000001	07/03/2012	\$60.26
	GENEOLOGIE	07/09/2012	\$2,154.20
	OFFICEMAX CT IN#757973	07/11/2012	\$550.19
	NASCO CATALOG SALES	07/12/2012	\$274.00
	STAPLS7087678838000001	07/13/2012	\$39.10
	RASIX COMPUTER CENTER	07/20/2012	\$2,948.14
	RASIX COMPUTER CENTER	07/19/2012	\$619.44
	STAPLS7088071745000001	07/25/2012	\$33.31

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	STAPLS7088087877000001	07/26/2012	\$341.17
	RASIX COMPUTER CENTER	07/25/2012	\$193.61
	CYBEX - 02	07/26/2012	\$1,509.90
			\$9,500.32
STEVEN F GATELY	FREDS 00016337	07/18/2012	\$44.93
	TARGET 00014522	07/19/2012	\$40.14
	DOLRTREE 486 00004861	07/19/2012	\$63.72
	FAMILY DOLLAR #132	07/23/2012	\$52.11
	BIG LOTS STORES - #0295	07/23/2012	\$47.79
	TARGET 00014522	07/24/2012	\$23.76
	KMART 04317	07/24/2012	\$30.22
	HOBBY LOBBY #321	07/25/2012	\$62.16
			\$364.83
SUSAN SKINNER	OFFICEMAX CT IN#891697	07/20/2012	\$76.28
			\$76.28
T LANG BEATY	CONSORT DISPLAY GROUP	06/15/2012	\$2,343.45
	HP DIRECT-PUBLICSECTOR	07/04/2012	\$182.52
	DRI WWW.ELEMENT5.INFO	07/10/2012	\$1,302.00
	HP DIRECT-PUBLICSECTOR	07/13/2012	\$2,204.82
	AMAZON MKTPLACE PMTS	07/24/2012	\$302.97
	PASTERNAK ENTERPRISES	07/25/2012	\$95.21
	PACER USA	07/26/2012	\$290.00
	HP DIRECT-PUBLICSECTOR	07/27/2012	\$199.26
	MEDICAL DEVICE DEPOT, INC	07/26/2012	\$556.43
	ALLIED ELECTRONICS INC	07/27/2012	\$47.07
	TPM-GREENVILLE	07/27/2012	\$2,635.43
	CVI MELLE'S GRIOT	07/28/2012	\$290.09
	OTHER WORLD COMPUTING	07/26/2012	\$115.98
	THORLABS	07/30/2012	\$2,702.11
	Amazon.com	07/30/2012	\$37.24
TAMARA GARDNER	TOMLINSON SALES CO	07/12/2012	\$147.42
			\$147.42
TERESA MCDUFFIE	WWW.NEWEGG.COM	07/11/2012	\$308.29
	LAPTOP BATTERY DEPOT	07/11/2012	\$59.95
	WWW.NEWEGG.COM	07/30/2012	\$80.96
			\$449.20
TRAVIS W RAGSDALE	FISHER SCI ATL	07/14/2012	\$465.01
	FOOD LION #0098	07/16/2012	\$15.84
	AMAZON MKTPLACE PMTS	07/18/2012	\$28.99
	LOWES #01075	07/17/2012	\$38.75
	THE HOME DEPOT #8580	07/21/2012	\$9.81
	TARGET 00014522	07/21/2012	\$209.48
	RADIOSHACK COR00187427	07/23/2012	\$13.05

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	FISHER SCI ATL	07/24/2012	\$1,037.37
	AMAZON MKTPLACE PMTS	07/27/2012	\$31.35
	FISHER SCI ATL	07/28/2012	\$677.90
	TARGET 00014522	07/27/2012	\$97.69
	AMAZON MKTPLACE PMTS	07/30/2012	\$29.88
			\$2,655.12
YULAUNDRA HEYWARD	LOWES #00272	07/12/2012	\$36.62
	BACCHUSGAMMA PEER N	07/25/2012	\$45.00
	OFFICEMAX CT IN#982809	07/24/2012	\$156.74
	OFFICEMAX CT IN#984758	07/27/2012	\$8.93
			\$247.29
YVONNE G DAVIS	Amazon.com	07/03/2012	\$36.14
	Amazon.com	07/03/2012	\$62.16
	D J WSJ.COM/BARRON.COM	07/16/2012	\$79.00
	Amazon.com	07/17/2012	\$121.29
	Amazon.com	07/17/2012	\$36.42
	AMAZON MKTPLACE PMTS	07/17/2012	\$78.99
	AMAZON MKTPLACE PMTS	07/17/2012	\$4.00
	AMAZON MKTPLACE PMTS	07/18/2012	\$23.99
	Amazon.com	07/26/2012	\$360.46
	AMAZON MKTPLACE PMTS	07/26/2012	\$7.99
	Amazon.com	07/26/2012	\$183.92
	AMAZON MKTPLACE PMTS	07/26/2012	\$28.99

Total for FRANCIS MARION UNIVERSITY:**\$106,245.58**

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	USAIRWAYS 0372477875897	07/12/2012	\$258.20
	AMAZON MKTPLACE PMTS	07/20/2012	\$187.80
			\$496.00
CINDY POPENHAGEN	FORMS AND SUPPLY - AOPD	07/09/2012	\$78.09
			\$78.09
FERN HOWELL	FORMS AND SUPPLY - AOPD	07/05/2012	\$91.58
	USPS POSTAL ST66100207	07/26/2012	\$5.75
	USPS 45180402029801016	07/27/2012	\$108.00
	USPS 45180402029801016	07/27/2012	\$252.00
	USPS 45180402029801016	07/27/2012	\$536.00
	USPS 45180402029801016	07/27/2012	\$350.00
			\$1,343.33
KATHERINE S HALTIWANGER	OFFICE DEPOT #2349	07/06/2012	\$71.11
	PRESS+ (866)717-7377	07/12/2012	\$99.00
	PUBLIX #1095	07/13/2012	\$5.00
	COLUMBIA NEWS STAND	07/13/2012	\$5.00
			\$180.11
KIMBERLY FONTANEZ	SQ VISTA ART	07/26/2012	\$214.00
			\$214.00
LISA VOSBURGH	FORMS AND SUPPLY - AOPD	07/13/2012	\$123.59
	FORMS AND SUPPLY - AOPD	07/17/2012	\$852.74
	STAPLS7087899183000001	07/20/2012	\$845.28
			\$1,821.61
SUSAN MATTOX	OFFICE DEPOT #1214	06/28/2012	\$160.49
	FORMS AND SUPPLY - AOPD	07/09/2012	\$22.98
	FORMS AND SUPPLY - AOPD	07/12/2012	\$26.50
	UNITED LASER	07/19/2012	\$384.13
	FORMS AND SUPPLY - AOPD	07/20/2012	\$281.15
	FORMS AND SUPPLY - AOPD	07/19/2012	\$15.41
	STAPLS7087924337000001	07/20/2012	\$50.01
	RASIX COMPUTER CENTER	07/25/2012	\$1,466.41
	FORMS AND SUPPLY - AOPD	07/26/2012	\$31.39
			\$2,438.47
VERDELL YOUNG	FORMS AND SUPPLY - AOPD	07/17/2012	\$1,098.30
			\$1,098.30

Total for GOVERNORS OFFICE:**\$7,669.91**

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	ORANGEBURG, CITY OF	07/05/2012	\$243.34
			\$243.34
C TODD HUGHEY	Amazon.com	07/19/2012	\$69.29
	SPORTSMANS WAREHOUSE 155	07/20/2012	\$17.11
	PALMETTO STATE ARMORY	07/26/2012	\$32.09
	LAWMENS SAFETY SUPPLY INC	07/26/2012	\$26.74
			\$145.23
DAVID MATTOX	ON EAGLES WINGS INC	07/02/2012	\$219.18
	ALLENDALE COUNTY AIRPORT	07/02/2012	\$312.96
	ON EAGLES WINGS INC	07/03/2012	\$269.76
	LOWCOUNTRY REGIONAL AIRPO	07/16/2012	\$187.62
	HANDMARK	07/27/2012	\$9.99
	WWWINCFEETWEAR/MERREL	07/30/2012	\$858.00
			\$1,857.51
MILTON R JONES	ON EAGLES WINGS INC	07/02/2012	\$256.27
			\$256.27
RALPH H BELL	THE HOME DEPOT 1112	06/28/2012	\$4.20
	MANN TOOL & SUPPLY	06/28/2012	\$1,948.22
	KEY SHOP	07/02/2012	\$192.60
	510159162107577	07/06/2012	\$355.24
	WW GRAINGER	07/06/2012	\$63.18
	LOWES #00385	07/10/2012	\$214.78
	WALGREENS #9284	07/11/2012	\$90.00
	CITY ELECTRIC SUPPLY	07/11/2012	\$2.36
	LOWES #00385	07/12/2012	\$30.39
	KEY SHOP	07/12/2012	\$11.49
	LOWES #00385	07/16/2012	\$8.20
	LOWES #00385	07/16/2012	\$75.50
	THE HOME DEPOT 1112	07/16/2012	\$79.43
	ROSE TALBERT	07/19/2012	\$133.25
	CAYCE CO INC	07/23/2012	\$318.93
	THE HOME DEPOT 1112	07/25/2012	\$68.77
			\$3,596.54
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	07/27/2012	\$30.00
			\$30.00
VAN SAFRIET	MARION COUNTY AVIATION	06/29/2012	\$294.22
	HANDMARK	07/12/2012	\$9.99
	HANDMARK	07/12/2012	\$9.99
	HANDMARK	07/12/2012	\$9.99
	HANDMARK	07/12/2012	\$9.99
	HANDMARK	07/12/2012	\$9.99
	HANDMARK	07/12/2012	\$9.99
	HANDMARK	07/17/2012	\$9.99
	HANDMARK	07/28/2012	\$9.99

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			\$374.14
WAYNE MATHEWS	HALL AVIATION	07/23/2012	\$1,293.28
			\$1,293.28
WENDY W THRELKELD	WILMARK AIR & WATER SYSTE	06/28/2012	\$382.16
	DAVE'S AUTOMOTIVE & TO	07/02/2012	\$75.00
	ASPEX	07/02/2012	\$247.12
	USPS PO BOXES 66101510	07/02/2012	\$56.00
	CARQUEST 01013853	07/03/2012	\$16.47
	OFFICEMAX CT IN#658649	07/04/2012	\$629.81
	SCHROEDERS TOWING INC	07/03/2012	\$277.00
	CARQUEST 01013853	07/05/2012	\$48.75
	CARQUEST 01013853	07/06/2012	\$9.53
	CARQUEST 01013853	07/05/2012	\$274.44
	CARQUEST 01013853	07/09/2012	\$11.68
	CARQUEST 01013853	07/09/2012	\$4.91
	CARQUEST 01013853	07/09/2012	\$157.27
	CARQUEST 01013853	07/10/2012	\$26.76
	VAISALA	07/11/2012	\$95.00
	CARQUEST 01013853	07/10/2012	\$19.07
	CARQUEST 01013853	07/10/2012	\$55.24
	CARQUEST 01013853	07/10/2012	\$16.92
	CARQUEST 01013853	07/10/2012	\$11.80
	CARQUEST 01013853	07/10/2012	\$44.61
	CARQUEST 01013853	07/10/2012	\$44.27
	CARQUEST 01013853	07/10/2012	\$64.25
	CARQUEST 01013853	07/10/2012	\$9.99
	CARQUEST 01013853	07/10/2012	\$34.04
	CARQUEST 01013853	07/11/2012	\$274.44
	CARQUEST 01013853	07/11/2012	\$41.56
	CARQUEST 01013853	07/12/2012	\$92.39
	CARQUEST 01013853	07/13/2012	\$52.72
	GODDARD TECHNOLOGY CORPOR	07/13/2012	\$171.36
	GODDARD TECHNOLOGY CORPOR	07/13/2012	\$2,500.00
	CARQUEST 01013853	07/12/2012	\$27.99
	CARQUEST 01013853	07/12/2012	\$36.34
	CARQUEST 01013853	07/13/2012	\$14.96
	CARQUEST 01013853	07/13/2012	\$2.08
	CARQUEST 01013853	07/13/2012	\$2.46
	CARQUEST 01013853	07/16/2012	\$18.70
	GTC CE	07/17/2012	\$109.00
	CARQUEST 01013853	07/16/2012	\$56.73
	CARQUEST 01013853	07/16/2012	\$98.02
	CARQUEST 01013853	07/16/2012	\$78.63
	GTC BKST MAIN	07/17/2012	\$102.75
	CARQUEST 01013853	07/16/2012	\$121.72
	CARQUEST 01013853	07/16/2012	\$8.23

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WENDY W THRELKELD	CARQUEST 01013853	07/16/2012	\$55.47
	CARQUEST 01013853	07/17/2012	\$7.86
	CARQUEST 01013853	07/18/2012	\$86.76
	CARQUEST 01013853	07/18/2012	\$50.40
	AT&T DATA	07/20/2012	\$14.99
	COLUMBIASTA	07/20/2012	\$53.00
	AT&T DATA	07/24/2012	\$14.99
	Bestbuy.com 00009944	07/26/2012	\$106.95
	BROWNELLS INC	07/27/2012	\$144.91
			\$6,957.50

Total for GOVERNORS OFF-SLED:**\$14,753.81**

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	THE WEBSTAUANT STORE	07/09/2012	\$162.04
	BI-LO 16	07/22/2012	\$40.26
	BEREA HARDWARE	07/30/2012	\$31.22
			\$233.52
ALLEN ZORN	PORTER PAINTS 9388	07/09/2012	\$22.85
	PORTER PAINTS 9388	07/11/2012	\$62.29
	THE HOME DEPOT 1127	07/12/2012	\$25.27
	PORTER PAINTS 9388	07/16/2012	\$45.71
	PORTER PAINTS 9388	07/16/2012	\$540.73
	PORTER PAINTS 9388	07/24/2012	\$163.47
	PORTER PAINTS 9388	07/25/2012	\$206.63
	PORTER PAINTS 9388	07/26/2012	\$26.38
	PORTER PAINTS 9388	07/30/2012	\$82.90
	PORTER PAINTS 9388	07/30/2012	\$811.09
			\$1,987.32
AMY MATHIS	MARTIN PRINTING COMPAN	07/12/2012	\$593.60
			\$593.60
ANDIE FINLEY	AIRGAS NAT WELDERS #8	07/12/2012	\$52.41
			\$52.41
ANDREW MCDONALD	CORBIN TURF ONAMENTAL SUP	06/29/2012	\$570.81
	THE HOME DEPOT 1127	07/12/2012	\$37.91
	THE HOME DEPOT 1127	07/18/2012	\$126.25
	W.P.LAW, INC #5	07/20/2012	\$141.82
	THE HOME DEPOT 1127	07/23/2012	\$48.35
	W.P.LAW, INC #5	07/30/2012	\$183.12
			\$1,108.26
ANDREW W SHEALY	COOK & BOARDMAN OF	07/10/2012	\$645.54
	EASYKEYS.COM, INC	07/12/2012	\$27.80
	COOK & BOARDMAN OF	07/12/2012	\$383.72
	BEREA HARDWARE	07/18/2012	\$14.60
	THE HOME DEPOT 1127	07/20/2012	\$22.10
	MCKINNEY LUMBER & HARDWA	07/23/2012	\$17.06
	COOK & BOARDMAN OF	07/25/2012	\$327.72
	COOK & BOARDMAN OF	07/25/2012	\$1,121.11
	THE HOME DEPOT 1127	07/25/2012	\$77.34
			\$2,636.99
ANGIE COKER	THE GREENVILLE NEWS	06/29/2012	\$70.79
	THE GREENVILLE NEWS	06/29/2012	\$70.79
	THE GREENVILLE NEWS	06/29/2012	\$63.66
	THE GREENVILLE NEWS	06/29/2012	\$63.66
	THE GREENVILLE NEWS	06/29/2012	\$70.79
	THE GREENVILLE NEWS	06/29/2012	\$63.66
	THE GREENVILLE NEWS	06/29/2012	\$70.79
	THE GREENVILLE NEWS	06/29/2012	\$70.79

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
ANGIE COKER	THE GREENVILLE NEWS	06/29/2012	\$56.40	
	PAY FLOW PRO	07/10/2012	\$59.95	
	INFOLAB, INC.	07/13/2012	\$83.80	
	THE GREENVILLE NEWS	07/18/2012	\$884.83	
	PUBLIX #602	07/18/2012	\$31.37	
	BAGATELLE, INC.	07/19/2012	\$341.90	
	BAGATELLE, INC.	07/19/2012	\$341.53	
	OFFICEMAX CT IN#970106	07/24/2012	\$623.92	
	BAGATELLE, INC.	07/24/2012	\$477.00	
	GOS// GREENVILLE OFFICE S	07/23/2012	\$29.90	
	STAPLS7088004547000001	07/24/2012	\$96.16	
	PUBLIX #602	07/24/2012	\$74.61	
	GOS// GREENVILLE OFFICE S	07/23/2012	\$78.61	
	STAPLS7088004547000002	07/24/2012	\$377.25	
	GOS// GREENVILLE OFFICE S	07/24/2012	\$27.31	
	EMERGENCY NURSES ASSOCIAT	07/25/2012	\$1,800.00	
	GOS// GREENVILLE OFFICE S	07/26/2012	\$52.40	
				\$5,981.87
	ANNA M. SCOTT	Amazon Web Services	07/03/2012	\$109.19
		WW GRAINGER	07/11/2012	\$139.60
CARSON'S NUT-BOLT & TO		07/12/2012	\$15.63	
THE HOME DEPOT 1127		07/12/2012	\$79.80	
AAA SUPPLY - GVILLE		07/13/2012	\$56.56	
AAA SUPPLY - GVILLE		07/20/2012	\$71.61	
AAA SUPPLY - GVILLE		07/24/2012	\$171.83	
GOS// GREENVILLE OFFICE S		07/27/2012	\$105.13	
GOS// GREENVILLE OFFICE S		07/27/2012	\$82.03	
			\$831.38	
BETTY WEAVER	SCHINDLER ELEVATOR CORP	07/10/2012	\$491.52	
	AIA PRODUCTS / DUES	07/13/2012	\$489.00	
	ACROPRINT TIME RECORDER C	07/20/2012	\$68.56	
			\$1,049.08	
BJ HART-LANDERS	OFFICEMAX CT IN#947974	07/23/2012	\$31.20	
			\$31.20	
BOB STAAF	ATI	07/27/2012	\$23.00	
			\$23.00	
BOBBY GARRICK	UNITED ELECTRICAL DISTR	07/16/2012	\$858.56	
	AMERICAN INDUSTRIES IN	07/16/2012	\$532.92	
	CLASSROOM TECHNOL01 OF 01	07/19/2012	\$1,386.00	
	PATRIOT CONCRETE CUTTING,	07/25/2012	\$250.00	
			\$3,027.48	
BRENDA GREGORY	PANERA BREAD #654	07/09/2012	\$151.18	
	JASON'S DELI # 049 Q64	07/13/2012	\$84.47	
	AMA BOOKS	07/17/2012	\$91.20	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	AMER SOCIETY FOR QUALITY	07/19/2012	\$139.00
	AM SOC TRAINING AND DEVEL	07/19/2012	\$199.00
	W W GRAINGER 916	07/19/2012	\$57.60
	SOCIETY FOR HUMAN RESOURC	07/20/2012	\$180.00
	C.P.P INC	07/19/2012	\$195.00
	STROSSNERS	07/20/2012	\$146.00
	LO TRAINING MATERIALS	07/20/2012	\$117.01
	PUBLIX #602	07/23/2012	\$7.41
	Amazon.com	07/23/2012	\$1,416.29
	PUBLIX #602	07/24/2012	\$117.48
	STAPLS7088004268000001	07/24/2012	\$564.00
	GOOGLE 3748110970	07/24/2012	\$112.87
	NOCTI BUSINESS SOLUTIONS	07/25/2012	\$75.00
	MCGRAW-HILL E-COMMERCE	07/24/2012	\$1,017.96
	TRAVERS TOOL CO	07/25/2012	\$107.28
	STROSSNERS	07/25/2012	\$146.00
	GOS// GREENVILLE OFFICE S	07/25/2012	\$284.26
	CTC CONSTANTCONTACT.COM	07/28/2012	\$70.00
	Amazon.com	07/30/2012	\$345.51
	AM SOC TRAINING AND DEVEL	07/30/2012	\$69.95
			\$5,694.47
BRENDA RICHTER	OMEGA BRANDESS DISTRIBUT	07/13/2012	\$838.18
	AAO	07/11/2012	\$1,854.00
	FREESTYLE PHOTO	07/18/2012	\$1,485.49
	FREESTYLE PHOTO	07/19/2012	\$181.74
	GLOBAL SUGAR ART	07/26/2012	\$341.88
	Amazon.com	07/30/2012	\$65.52
			\$4,766.81
BRIAN CHAMBERS	SNIDER TIRE #343	07/09/2012	\$42.00
	SNIDER TIRE #343	07/19/2012	\$807.49
	SNIDER TIRE #343	07/24/2012	\$42.00
	SNIDER TIRE #343	07/24/2012	\$414.60
	GREENVILLE 88	07/26/2012	\$111.49
			\$1,417.58
BRIDGETTE WIDEMAN	Channing Bete Co AHA	07/19/2012	\$835.81
	Amazon.com	07/25/2012	\$169.20
	Amazon.com	07/25/2012	\$14.10
	Amazon.com	07/25/2012	\$169.20
	GREENVILLE OFFICE SUPPLY	07/30/2012	\$32.50
			\$1,220.81
CANDICE B. LEWIS	GOS// GREENVILLE OFFICE S	07/19/2012	\$83.22
	GOS// GREENVILLE OFFICE S	07/27/2012	\$99.27
			\$182.49
CARL P WASHBURN	GLEIM PUBLICATIONS INC	07/10/2012	\$200.00
	SPECIALTY STEELS 1	07/11/2012	\$696.42

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN	INTERSTATE BATTERIES O	07/11/2012	\$114.32
	AIRGAS NAT WELDERS #8	07/19/2012	\$23.55
	TEXAS AIR SALVAGE	07/24/2012	\$654.95
			\$1,689.24
CAROL GOSNELL	GOS// GREENVILLE OFFICE S	07/23/2012	\$180.20
			\$180.20
CHARLES WILSON	MC MACHINERY SYSTEMS	07/23/2012	\$1,500.00
			\$1,500.00
CHERYL S BLACK	CUPA HR	07/03/2012	\$1,470.00
	GOS// GREENVILLE OFFICE S	07/03/2012	\$186.42
	TLF EXPRESSIONS UNLIMITED	07/06/2012	\$55.48
	TLF EXPRESSIONS UNLIMITED	07/10/2012	\$49.80
	GOS// GREENVILLE OFFICE S	07/24/2012	\$111.35
	DICE INC	07/28/2012	\$495.00
	GOS// GREENVILLE OFFICE S	07/27/2012	\$122.16
			\$2,490.21
CHRIS REEVES	CROWN PLUMBING LLC	07/12/2012	\$325.00
	ZEE SERVICE 07355142	07/13/2012	\$117.84
	STERICYCLE	07/16/2012	\$390.00
	CHOS GROVE	07/27/2012	\$150.00
			\$982.84
CHRISTINE NUNEMAKER	FEDEXOFFICE 00014860	07/10/2012	\$25.31
	SCHOOL SPOT	07/11/2012	\$25.21
	STAPLES 00118000	07/14/2012	\$53.23
	WWW.NEWEGG.COM	07/19/2012	\$507.55
	AMAZON MKTPLACE PMTS	07/19/2012	\$198.48
	GOS// GREENVILLE OFFICE S	07/20/2012	\$233.88
	Amazon.com	07/23/2012	\$29.48
	Staples Tech Soln	07/26/2012	\$274.04
	Amazon.com	07/31/2012	\$63.19
	AMAZON MKTPLACE PMTS	07/30/2012	\$7.94
	AMAZON MKTPLACE PMTS	07/30/2012	\$39.99
			\$1,458.30
CONNIE HUNT-SHERMAN	BI-LO 661	07/07/2012	\$36.59
	BI-LO 563	07/09/2012	\$41.92
	BURGER KING #5852	07/09/2012	\$35.14
	THE SAVOURY CORNER	07/09/2012	\$232.50
	BURGER KING #5852	07/09/2012	\$20.58
	EL CARRETERO	07/10/2012	\$35.08
	BURGER KING #5852	07/10/2012	\$35.14
	ZAXBYS 00109	07/10/2012	\$186.97
	KRISPY KREME DOUGH	07/10/2012	\$31.28
	BI-LO 563	07/11/2012	\$274.00
	BURGER KING #5852	07/11/2012	\$37.56

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HUNT-SHERMAN	MELLOW MUSHROOMBULING	07/15/2012	\$95.22
	BI-LO 563	07/13/2012	\$163.86
	7TH INNING SPLASH	07/12/2012	\$100.00
	BOJANGLES 846 01008465	07/12/2012	\$30.52
	PAPA JOHNS #0584	07/11/2012	\$93.85
	HARDEE'S 1501719	07/13/2012	\$30.07
	CHEESECAKE WHITE FLINT	07/15/2012	\$152.62
	BOJANGLES 447 01004472	07/15/2012	\$105.53
	DAVE & BUSTER'S #9	07/15/2012	\$661.18
	TGI FRIDAY'S #1757	07/16/2012	\$657.18
	BUCA DI BEPPO-WASHINGTON	07/17/2012	\$435.63
	TONY CHENG'S MONGOLIAN RE	07/18/2012	\$783.20
	GOLDEN CORRAL 576	07/19/2012	\$445.51
			\$4,721.13
CONNIE TAYLOR	EXCEPTIONAL CATERING	07/17/2012	\$95.31
			\$95.31
DALE LEATHERWOOD	THE HOME DEPOT 1127	07/18/2012	\$12.17
			\$12.17
DARLENE LOCK	CAROLINA LASER TECHNOL	07/20/2012	\$75.00
			\$75.00
DARRELL MCKINNEY	BEREA HARDWARE	07/02/2012	\$20.25
	BAKER DIST CO 575	07/02/2012	\$18.30
	AO SMITH WATER PRODUCT	07/03/2012	\$1,495.27
	JOHNSON CONTROLS, SSNA	07/12/2012	\$366.75
	THE HOME DEPOT 1127	07/16/2012	\$52.69
	GENERAL WHOLESALE DIST	07/17/2012	\$73.14
	SIMPLEX GRINNELL WEB P	07/17/2012	\$1,580.38
	JOHNSTONE SUPPLY-GREENVIL	07/17/2012	\$85.09
	THE HOME DEPOT 1127	07/17/2012	\$105.67
	THE HOME DEPOT 1127	07/19/2012	\$13.93
	C C DICKSON CO 1004	07/24/2012	\$456.50
	BEREA HARDWARE	07/25/2012	\$30.63
	PROSOURCE	07/24/2012	\$273.24
	C C DICKSON CO 1004	07/27/2012	\$145.10
			\$4,716.94
DAVID GARRICK	LOWES #01718	07/16/2012	\$126.06
	WOODCRAFT 560	07/24/2012	\$104.48
	THE HOME DEPOT 1127	07/23/2012	\$23.99
	UNITED RENTALS	07/24/2012	\$75.52
	UNITED RENTALS	07/26/2012	\$328.72
	MCKINNEY LUMBER & HARDWA	07/26/2012	\$21.15
	HARBOR FREIGHT TOOLS 96	07/27/2012	\$64.09
	HARBOR FREIGHT TOOLS 96	07/30/2012	\$62.51
C C DICKSON CO 1063	07/30/2012	\$116.60	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$923.12
DAVID M FAUST	THE HOME DEPOT 1127	07/19/2012	\$12.83
			\$12.83
DENISE BISHOP	ZEE SERVICE 07355142	07/12/2012	\$97.63
	GOS// GREENVILLE OFFICE S	07/27/2012	\$128.14
			\$225.77
DIANE THOMAS	MAGNA PUBLICATIONS, INC	07/18/2012	\$349.00
			\$349.00
DONNA TOPPER	GOOGLE NitroDesk Inc	06/30/2012	\$19.99
	EIG StartLogic	07/10/2012	\$8.95
	STAPLS7087601463000001	07/13/2012	\$827.65
	SURVEYMONKEY.COM	07/15/2012	\$19.95
	WWW.NEWEGG.COM	07/17/2012	\$99.99
	MICROSOFT TECH SUPPORT	07/18/2012	\$259.00
	GOOGLE NitroDesk Inc	07/21/2012	\$19.99
	Amazon.com	07/27/2012	\$48.17
			\$1,303.69
DR. KEITH MILLER	TAXI OF DALLAS DFW	06/29/2012	\$62.75
	GREATER GREENVILLE CHAMBE	06/29/2012	\$25.00
	THE STATE NEWSPAPER	07/05/2012	\$100.00
	TLF FLORIST.ONE	07/04/2012	\$102.94
	SC BUSINESS PUBLICATIONS	07/09/2012	\$30.00
	THE GREEN ROOM	07/10/2012	\$78.80
	MARY BETHS	07/16/2012	\$13.10
	RICK ERWINS WEST END GRIL	07/18/2012	\$180.12
	THE LAZY GOAT	07/21/2012	\$55.20
	CAESAR'S	07/23/2012	\$23.69
	SOBYS NEW SOUTH CUISINE	07/24/2012	\$37.84
	HILTON RIO RNCH RSTRNT	07/26/2012	\$62.96
	GSP AIRPORT COMMISSION	07/26/2012	\$12.00
	JOHNNY RIVERS GRILL & MAR	07/25/2012	\$5.80
	PAPPADEAUX #612 Q80	07/27/2012	\$30.97
	COFFEE BREAK SERVICE	07/27/2012	\$61.48
	FJ & P LIMO & TOWN CAR S	07/30/2012	\$62.00
			\$944.65
EDDIE RIDGEWAY	GAL GALLS INC	06/30/2012	\$66.14
	GOS// GREENVILLE OFFICE S	07/02/2012	\$23.31
	GOS// GREENVILLE OFFICE S	07/02/2012	\$23.66
	GOS// GREENVILLE OFFICE S	07/02/2012	\$5.75
	GOS// GREENVILLE OFFICE S	07/03/2012	\$44.73
	OFFICEMAX CT IN#657434	07/03/2012	\$31.20
	GOS// GREENVILLE OFFICE S	07/09/2012	\$16.60
	FIRE PROTECTION SPECIALIS	07/10/2012	\$125.00
	GOS// GREENVILLE OFFICE S	07/11/2012	\$253.21

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE RIDGEWAY	GODDARD TECHNOLOGY CORPOR	07/13/2012	\$1,117.00
	COMMUNICATION SERVICE CEN	07/17/2012	\$150.00
	JOHNSON CONTROLS, SSNA	07/17/2012	\$1,014.00
	LAURENS ELECTRIC COOPE	07/17/2012	\$69.85
	SIMPLEX GRINNELL WEB P	07/24/2012	\$732.28
	GOS// GREENVILLE OFFICE S	07/24/2012	\$137.92
	COMMUNICATION SERVICE CEN	07/24/2012	\$444.35
			\$4,255.00
EDWARD PORTER	UNITED CHEMICAL & SUPP	07/16/2012	\$828.24
	THE HOME DEPOT 1127	07/19/2012	\$2.50
	LONG TRAILER & BODY SERVI	07/24/2012	\$10.49
		\$841.23	
EMILY HARRIS	DELTA AIR 0067075465233	07/11/2012	\$470.70
	EGENCIA F 21675149802	07/12/2012	\$8.00
	GOVERNMENT FINANCE OFFIC	07/16/2012	\$50.00
	CEDAR POINT ONLINE PASSES	07/25/2012	\$1,671.12
		\$2,199.82	
ERIC WILLIAMS	PAPERCLIP COMMUNICATIONS	07/20/2012	\$276.00
		\$276.00	
ERIN SMITH	STAPLES 00118018	07/18/2012	\$162.74
		\$162.74	
EVELYN WESTFIELD	GOS// GREENVILLE OFFICE S	07/24/2012	\$178.57
	GOS// GREENVILLE OFFICE S	07/26/2012	\$84.21
		\$262.78	
FRAN ASHBROOK	PORTER PAINTS 9388	07/16/2012	\$201.73
	Staples Tech Soln	07/21/2012	\$41.33
	GOS// GREENVILLE OFFICE S	07/20/2012	\$40.81
	Staples Tech Soln	07/21/2012	\$149.42
	ZEE SERVICE 07355142	07/19/2012	\$142.53
	Staples Tech Soln	07/20/2012	\$33.38
	OFFICEMAX CT IN#921336	07/21/2012	\$155.98
	GOS// GREENVILLE OFFICE S	07/20/2012	\$118.64
	GOS// GREENVILLE OFFICE S	07/25/2012	\$17.24
		\$901.06	
FRANK PROVENZANO	STAPLS7087964655000001	07/21/2012	\$99.47
		\$99.47	
GINA MARIE THOMAS	TJMAXX #0036	07/04/2012	\$21.19
	CDW GOVERNMENT	07/17/2012	\$71.30
	CDW GOVERNMENT	07/17/2012	\$24.75
	LOWES #01983	07/20/2012	\$160.22
		\$277.46	
IAN KELSAY	WALMART.COM 8009666546	07/10/2012	\$101.66
	CAROLINA BIOLOGICAL SUPPL	07/10/2012	\$13.04

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN KELSAY	CAROLINA BIOLOGICAL SUPPL	07/13/2012	\$362.73
	CAROLINA BIOLOGICAL SUPPL	07/19/2012	\$381.41
	WM SUPERCENTER#2265	07/23/2012	\$50.40
	AMAZON MKTPLACE PMTS	07/26/2012	\$9.22
	BioQuip Products Inc	07/27/2012	\$67.95
	CAROLINA BIOLOGICAL SUPPL	07/28/2012	\$336.69
			\$1,323.10
JAMES CURTIS HARKNESS	ACADEMIC IMPRESSIONS	07/16/2012	\$175.00
			\$175.00
JAMES T. MARTIN	GOS// GREENVILLE OFFICE S	07/17/2012	\$144.90
	OFFICEMAX CT IN#918398	07/20/2012	\$187.17
			\$332.07
JANE JOHNSON	COFFEE BREAK SERVICE	07/12/2012	\$283.00
	JASON'S DELI # 049 Q64	07/19/2012	\$266.98
	JASON'S DELI # 049 Q64	07/20/2012	\$29.64
	GREATER MAULDEN CHAM O	07/16/2012	\$100.00
	COFFEE BREAK SERVICE	07/27/2012	\$137.80
	SC ECONOMIC DEVEL00 OF 00	07/27/2012	\$200.00
			\$1,017.42
JANET HIRT	GOS// GREENVILLE OFFICE S	07/25/2012	\$43.00
			\$43.00
JANIE REID	GOS// GREENVILLE OFFICE S	07/12/2012	\$147.86
	OFFICEMAX CT IN#873533	07/18/2012	\$124.78
	GOS// GREENVILLE OFFICE S	07/20/2012	\$95.37
	IMPACT PRINTING	07/24/2012	\$814.08
	MICROFRAME CORPORATION	07/25/2012	\$31.82
	IMPACT PRINTING	07/24/2012	\$220.48
	GOS// GREENVILLE OFFICE S	07/26/2012	\$218.37
	GOS// GREENVILLE OFFICE S	07/26/2012	\$218.37
	GOS// GREENVILLE OFFICE S	07/26/2012	\$227.92
			\$2,099.05
JAY ADAM PEARSON	LOWES #01983	07/09/2012	\$414.98
	OMNI BUILDERS SUPPLY INC	07/10/2012	\$1,323.15
	THE HOME DEPOT 1127	07/09/2012	\$45.28
	THE HOME DEPOT 1127	07/11/2012	\$158.22
	THE HOME DEPOT 1127	07/12/2012	\$145.87
	BORAL GREENVILLE SC	07/16/2012	\$995.17
	OMNI BUILDERS SUPPLY INC	07/18/2012	\$996.40
	LOWES #01983	07/18/2012	\$226.45
	THE HOME DEPOT 1104	07/24/2012	\$116.49
			\$4,422.01
JERRY RIGGINS	THE HOME DEPOT 1127	07/13/2012	\$13.75
	THE HOME DEPOT 1127	07/20/2012	\$12.43
			\$26.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
JILL HAMMOND	Amazon.com	06/30/2012	\$177.45	
	Amazon.com	07/01/2012	\$36.13	
	AMAZON MKTPLACE PMTS	07/02/2012	\$57.24	
	Amazon.com	07/07/2012	\$54.58	
	AMAZON MKTPLACE PMTS	07/10/2012	\$37.63	
	FILM IDEAS INC	07/12/2012	\$205.50	
	Amazon.com	07/15/2012	\$43.00	
	AMAZON MKTPLACE PMTS	07/13/2012	\$57.96	
	Amazon.com	07/14/2012	\$45.98	
	AMAZON MKTPLACE PMTS	07/16/2012	\$310.59	
	Amazon.com	07/17/2012	\$69.63	
	Amazon.com	07/18/2012	\$15.25	
	Amazon.com	07/17/2012	\$35.21	
	INFORMATION TODAY INC	07/18/2012	\$253.55	
	Amazon.com	07/18/2012	\$705.27	
	Amazon.com	07/20/2012	\$42.48	
	RITTENHOUSE BOOK DIST	07/23/2012	\$14.79	
	RITTENHOUSE BOOK DIST	07/23/2012	\$1,774.16	
	RITTENHOUSE BOOK DIST	07/24/2012	\$83.62	
	Amazon.com	07/26/2012	\$38.47	
	RITTENHOUSE BOOK DIST	07/26/2012	\$48.20	
				\$4,106.69
	JIM R. GREER	WW GRAINGER	07/18/2012	\$222.18
		THE HOME DEPOT #1124	07/19/2012	\$24.15
THE HOME DEPOT #1124		07/26/2012	\$22.96	
CROWN PLUMBING LLC		07/27/2012	\$150.00	
THE HOME DEPOT #1124		07/27/2012	\$109.32	
WW GRAINGER		07/30/2012	\$131.32	
				\$659.93
JOSH OSHIELDS	DAI SHOP.HISTORY.COM	07/12/2012	\$27.94	
			\$27.94	
JOYCE MOYER	LXR.COM	06/29/2012	\$840.00	
	DOLLAR-GENERAL MKT#1761	07/12/2012	\$20.71	
	WM SUPERCENTER#0514	07/12/2012	\$35.78	
	DOLRTREE 1965 00019653	07/17/2012	\$6.36	
			\$902.85	
KATE STUART	GOS// GREENVILLE OFFICE S	07/09/2012	\$148.55	
	GOS// GREENVILLE OFFICE S	07/10/2012	\$143.10	
	LAERDAL MEDICAL CORP	07/13/2012	\$121.39	
	LAERDAL MEDICAL CORP	07/18/2012	\$2,345.36	
	AWL PRENTICE HALL	07/18/2012	\$732.52	
	Channing Bete Co AHA	07/18/2012	\$1,473.73	
			\$4,964.65	
KATHERINE HOLLIFIELD	GOS// GREENVILLE OFFICE S	07/16/2012	\$171.78	
	Staples Tech Soln	07/18/2012	\$113.84	

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HOLLIFIELD	SCANTRON CORPORATION	07/21/2012	\$469.91
	GOS// GREENVILLE OFFICE S	07/25/2012	\$39.59
	GOS// GREENVILLE OFFICE S	07/26/2012	\$59.86
			\$854.98
KATHY ROMERO	AIRGAS NAT WELDERS #8	07/17/2012	\$3.34
	PUBLIX #1012	07/19/2012	\$49.47
	HENRYS SMOKEHOUSE III	07/20/2012	\$53.14
			\$105.95
KATHY SAMS	PAYPAL PTARMIGANWE	07/12/2012	\$259.95
	STAPLS7087743743000001	07/17/2012	\$160.04
			\$419.99
KELVIN BYRD	CINTAS #G82	06/29/2012	\$77.90
	CINTAS #G82	07/13/2012	\$64.26
			\$142.16
LARRY S PHILLIPS	UNITED ELECTRICAL DISTR	07/16/2012	\$202.93
	UNITED ELECTRICAL DISTR	07/16/2012	\$74.53
	HOLDER ELECTRIC SUPPLY	07/30/2012	\$54.59
			\$332.05
LARRY VAUGHN	MOORE & BALLIEW OIL COMPA	07/03/2012	\$213.90
	JOHNSTONE SUPPLY-GREENVIL	07/03/2012	\$6.28
	JOHNSTONE SUPPLY-GREENVIL	07/03/2012	\$63.85
	WW GRAINGER	07/09/2012	\$108.41
	JOHNSTONE SUPPLY-GREENVIL	07/09/2012	\$10.30
	NATIONAL ENERGY CONTROL	07/13/2012	\$270.00
	JOHNSTONE SUPPLY-GREENVIL	07/17/2012	\$236.77
	NATIONAL ENERGY CONTROL	07/18/2012	\$180.00
	THE TRANE COMPANY	07/18/2012	\$229.78
	THE TRANE COMPANY	07/18/2012	\$504.86
	AAA SUPPLY - GVILLE	07/18/2012	\$31.49
	PACE INC	07/19/2012	\$642.00
	JOHNSTONE SUPPLY-GREENVIL	07/23/2012	\$31.10
	C C DICKSON CO 1063	07/26/2012	\$35.74
	AAA SUPPLY - GVILLE	07/26/2012	\$6.43
C C DICKSON CO 1063	07/30/2012	\$54.55	
			\$2,625.46
LAUREN SIMER	TPM-GREENVILLE	06/29/2012	\$1,892.10
	MARY'S RESTAURANT-GREENVI	07/10/2012	\$133.80
			\$2,025.90
LISA PARKER	W W GRAINGER 916	07/11/2012	\$194.61
	W W GRAINGER 916	07/11/2012	\$743.30
	W W GRAINGER 916	07/13/2012	\$854.94
	W W GRAINGER 916	07/25/2012	\$388.01
	W W GRAINGER 916	07/24/2012	\$388.01
			\$2,568.87

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA SMITH	DBC BLICK ART MATERIAL	07/04/2012	\$215.96
	Amazon.com	07/10/2012	\$293.78
	CDW GOVERNMENT	07/20/2012	\$226.21
	CDW GOVERNMENT	07/24/2012	\$308.98
	LOWES #00667	07/24/2012	\$103.53
	GOS// GREENVILLE OFFICE S	07/24/2012	\$1,446.86
	CDW GOVERNMENT	07/25/2012	\$103.71
	REGAL PHOTO PRODUCT	07/25/2012	\$29.50
	CDW GOVERNMENT	07/27/2012	\$101.76
	B & H PHOTO-VIDEO.COM	07/30/2012	\$53.99
			\$2,884.28
LYNN WOODS	CARDINAL HEALTH MP&S	06/29/2012	\$194.45
		\$194.45	
MARY HENDRIX	WILLIAMS SCOTSMAN RPO	07/30/2012	\$637.06
		\$637.06	
MARY ROCK	PUBLIX #602	07/10/2012	\$17.04
		\$17.04	
MELINDA WILLIAMSON	THE GREER CITIZEN	07/09/2012	\$25.00
		\$25.00	
MELISSA SHEAFFER	PUBLIX #602	07/12/2012	\$16.93
	PUBLIX #1012	07/18/2012	\$25.96
	JANPAK 25	07/21/2012	\$105.85
	PUBLIX #602	07/23/2012	\$55.79
	PUBLIX #1012	07/25/2012	\$3.29
	PUBLIX #602	07/26/2012	\$147.21
	GROVE MEDICAL INC	07/25/2012	\$666.34
	UNITED CHEMICAL & SUPP	07/25/2012	\$77.55
	UNITED CHEMICAL & SUPP	07/25/2012	\$90.70
	WM SUPERCENTER#2265	07/29/2012	\$265.93
	UNITED CHEMICAL & SUPP	07/27/2012	\$44.23
			\$1,499.78
MICHAEL D WHEELER	OREILLY AUTO 00016253	07/16/2012	\$19.06
	LANDSCAPER'S SUPPLY	07/24/2012	\$102.02
	LANDSCAPER'S SUPPLY	07/24/2012	\$86.36
	THE HOME DEPOT 1127	07/27/2012	\$31.74
	OREILLY AUTO 00016253	07/27/2012	\$38.12
	NORRIS SUPPLY	07/27/2012	\$58.04
		\$335.34	
MICHAEL HOLUB	AIRGAS NAT WELDERS #8	07/17/2012	\$19.72
	AIRGAS NAT WELDERS #8	07/17/2012	\$19.08
	AIRGAS NAT WELDERS #8	07/17/2012	\$9.86
	AIRGAS NAT WELDERS #8	07/17/2012	\$20.03
	CAROLINA INTL TRUCKS	07/25/2012	\$34.84
	CAROLINA INTL TRUCKS	07/30/2012	\$485.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$589.23
MIKE KAISER	NAPA AUTO 0023416	07/03/2012	\$17.34
	LOWES #00667	07/12/2012	\$14.26
	CORBIN TURF ONAMENTAL SUP	07/12/2012	\$66.14
	CORBIN TURF ONAMENTAL SUP	07/25/2012	\$80.35
			\$178.09
NANCY ENGLISBE	GOS// GREENVILLE OFFICE S	06/28/2012	\$20.72
	FACEBOOK.COM WC63422CA	06/30/2012	\$2.20
	FACEBOOK.COM Q3W3422CA	07/08/2012	\$4.03
	GOOGLE 1338925813	07/12/2012	\$500.00
	FACEBOOK.COM 6EH4422CA	07/15/2012	\$3.52
	MAILCHIMP	07/18/2012	\$60.00
	FACEBOOK.COM 2RA5422CA	07/23/2012	\$4.82
	MAGAZINE PROCESSING	07/25/2012	\$52.00
	FACEBOOK.COM 3EU5422CA	07/29/2012	\$2.67
			\$649.96
PAM D GREEN	THE ASSOC FOR INST RES	06/28/2012	\$125.00
	THE ASSOC FOR INST RES	06/28/2012	\$125.00
	GOS// GREENVILLE OFFICE S	07/24/2012	\$64.48
	BUY.COM	07/25/2012	\$399.98
			\$714.46
PATRICK WAGNER	INGLES STORE #74	07/09/2012	\$21.51
	RESTOCKIT.COM	07/10/2012	\$54.02
	SUPPLIES ON THE FLY	07/11/2012	\$125.36
	WALTON'S, INC.	07/12/2012	\$13.61
	SUPPLY DIRECT	07/12/2012	\$97.81
	JB PRINCE COMPANY MAIL OR	07/12/2012	\$47.94
	BALLENTINE EQUIPMENT CO	07/16/2012	\$145.67
			\$505.92
PAUL SNOAD	REPUBLIC SERVICES TRASH	07/09/2012	\$1,875.00
	GROVE MEDICAL INC	07/16/2012	\$83.37
	TITAN TERMITE & PEST C	07/18/2012	\$1,300.00
	SERVPRO OF EAST AND WEST	07/18/2012	\$945.00
	SHRED WITH US	07/18/2012	\$127.75
	GREGORY PEST SOLUTIONS	07/18/2012	\$90.62
	UFIRST LAUNDRY SVCS	07/19/2012	\$299.79
	ACE ENVIROMENTAL INC	07/18/2012	\$711.10
	WW GRAINGER	07/19/2012	\$60.10
	FLATROCK SOLUTIONS, LLC	07/23/2012	\$69.53
	UNITED CHEMICAL & SUPP	07/23/2012	\$2,011.64
			\$7,573.90
PHIL HEAD	GOS// GREENVILLE OFFICE S	07/10/2012	\$48.76
	AIRGAS NAT WELDERS #8	07/11/2012	\$88.93
	GOS// GREENVILLE OFFICE S	07/11/2012	\$17.84

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHIL HEAD	SF PARAMEDIC ASSOC	07/16/2012	\$420.00
	GOS// GREENVILLE OFFICE S	07/18/2012	\$23.31
			\$598.84
PHILIP D HILL	SAFE INDUSTRIES	07/11/2012	\$430.00
			\$430.00
RAYMOND L JORDAN	UNITED ELECTRICAL DISTR	07/16/2012	\$228.06
	UNITED ELECTRICAL DISTR	07/16/2012	\$236.93
			\$464.99
RENEE ZORN	GOS// GREENVILLE OFFICE S	07/16/2012	\$1,230.63
	SCANTRON CORPORATION	07/18/2012	\$72.24
	GOS// GREENVILLE OFFICE S	07/19/2012	\$1.81
			\$1,304.68
RICK CAMPBELL	LOWES #01718	07/23/2012	\$62.18
	LOWES #01718	07/24/2012	\$15.56
			\$77.74
RITA RICHARDS	AMERIPRIDE SERVICES	07/03/2012	\$123.27
	ALLEN'S UNIVERSITY CLE	07/09/2012	\$53.50
	OFFICEMAX CT IN#892955	07/19/2012	\$62.39
	JANPAK 25	07/21/2012	\$483.17
	GOS// GREENVILLE OFFICE S	07/19/2012	\$86.64
	SOUTHEASTERN PAPER GROUP	07/21/2012	\$826.85
	REDBERRY	07/23/2012	\$159.99
	TROPICAL NUT AND FRUIT NC	07/24/2012	\$880.44
		\$2,676.25	
ROBERT COUTCH	FEDEX 09079709	07/18/2012	\$15.09
	UPS 000000223344282	07/18/2012	\$116.72
	UPS 000000223344262	07/18/2012	\$221.84
	UPS 000000223344272	07/18/2012	\$43.56
	SIGN-A-RAMA	07/27/2012	\$1,806.25
			\$2,203.46
SANDY ROGERS	OFFICEMAX CT IN#005590	07/25/2012	\$76.79
			\$76.79
SELENA BLAIR	RUBY TUESDAY #4359	07/13/2012	\$204.27
	DIAMOND SPRINGS WATER	07/16/2012	\$24.77
			\$229.04
SHANE ISBELL	FINISHMASTER INC 140	07/13/2012	\$134.04
			\$134.04
SHANE T HOWELL	Amazon Services-Kindle	07/19/2012	\$16.20
			\$16.20
SHIRLEY HOLCOMBE	BC CANNON CO INC	07/03/2012	\$740.94
	BC CANNON CO INC	07/03/2012	\$58.30
	THE HOME DEPOT #1124	07/11/2012	\$68.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY HOLCOMBE	THE HOME DEPOT 1127	07/13/2012	\$20.27
	W.P.LAW, INC #5	07/19/2012	\$304.39
	W.P.LAW, INC	07/23/2012	\$151.09
	LANDSCAPERS SUPPLY II	07/24/2012	\$79.19
	W.P.LAW, INC #5	07/26/2012	\$201.92
			\$1,624.80
STEPHEN COOK	LANDSCAPER'S SUPPLY	07/11/2012	\$36.03
	NAPA AUTO 0022603	07/10/2012	\$50.88
	BENSON CHRYSLER PLYMOUTH	07/11/2012	\$357.75
	SNIDER TIRE #343	07/12/2012	\$187.73
	NAPA AUTO 0022603	07/12/2012	\$529.48
	FAIRWAY FORD INC	07/16/2012	\$412.08
	SNIDER TIRE #343	07/16/2012	\$450.05
	NAPA AUTO 0022603	07/16/2012	\$20.63
	LANDSCAPER'S SUPPLY	07/17/2012	\$2.32
	FIRESTONE 06548929	07/17/2012	\$171.37
	CARQUEST 01013663	07/18/2012	\$9.46
	NAPA AUTO 0022603	07/23/2012	\$263.52
	MCKINNEY LUMBER & HARDWA	07/25/2012	\$6.00
	BATTERY SPECIALISTS	07/24/2012	\$162.89
	MCKINNEY LUMBER & HARDWA	07/26/2012	\$10.60
	NORTHERN TOOL EQUIPMNT	07/25/2012	\$15.89
	MIKE WILLIMON TOWING &	07/27/2012	\$325.00
	THE HOME DEPOT 1127	07/26/2012	\$12.93
	PAINTMASTERS AUTO BODY RE	07/27/2012	\$200.00
STEVEN B. VALAND	PUBLIX #602	07/17/2012	\$23.26
			\$23.26
SUSAN EATON	LAPTOPBATTERY 00 OF 00	07/26/2012	\$56.90
			\$56.90
TED WESTERVELT	THE HOME DEPOT 1127	07/10/2012	\$27.77
	JOHNSON CONTROLS, SSNA	07/12/2012	\$1,887.00
			\$1,914.77
TOM GREGG	THE HOME DEPOT 1127	06/28/2012	\$45.50
	PORTER PAINTS 9388	07/03/2012	\$72.16
	DEWALT FACTORY SVC #72	07/16/2012	\$140.00
	FAST SIGNS	07/18/2012	\$308.99
	PORTER PAINTS 9388	07/19/2012	\$180.24
	FAST SIGNS	07/25/2012	\$133.17
			\$880.06
TOM SHIFLET	WW GRAINGER	07/10/2012	\$81.09
	AIR COND HTG & REF INST	07/10/2012	\$90.00
	WW GRAINGER	07/10/2012	\$365.47
	THE HOME DEPOT 1127	07/11/2012	\$36.27

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM SHIFLET	BAKER DIST CO 578	07/12/2012	\$87.44
	THE HOME DEPOT 1127	07/12/2012	\$34.46
			\$694.73
TONIE NORTH CUTT	MSSC	07/02/2012	\$1,660.00
	DUNKIN #346538 Q35	07/09/2012	\$47.48
	DUNKIN #346538 Q35	07/11/2012	\$0.96
	DUNKIN #346538 Q35	07/11/2012	\$94.95
	SOUTH CAROLINA CHAPTER NA	07/12/2012	\$1,775.15
	GOS// GREENVILLE OFFICE S	07/16/2012	\$174.42
	Amazon.com	07/23/2012	\$37.64
		\$3,790.60	
TRACI WILLIMON	HENRY SCHEIN	07/12/2012	\$1,766.30
	PATTERSON DENTAL SUPPL	07/23/2012	\$969.69
	HENRY SCHEIN	07/23/2012	\$473.65
		\$3,209.64	
WANDA BAKER	EPROMOS PROMOTIONAL PR	07/24/2012	\$383.86
			\$383.86
WES ADAMS	AIRGAS NAT WELDERS #8	07/17/2012	\$10.02
			\$10.02
WILLIAM DUNN	LE BLEU	07/06/2012	\$124.20
	LE BLEU	07/06/2012	\$80.42
	WM SUPERCENTER#1244	07/19/2012	\$187.16
			\$391.78
WILLIE CALLAHAN	SQ ACD UPSTATE LLC	07/19/2012	\$2,196.00
			\$2,196.00
XAVIER MITCHELL	PAYPAL NCLCA	06/29/2012	\$725.00
	GOS// GREENVILLE OFFICE S	07/12/2012	\$28.84
	GOS// GREENVILLE OFFICE S	07/12/2012	\$609.10
	GOS// GREENVILLE OFFICE S	07/17/2012	\$58.30
	AMAZON MKTPLACE PMTS	07/20/2012	\$86.92
	AMAZON MKTPLACE PMTS	07/21/2012	\$221.79
	Amazon.com	07/21/2012	\$87.60
	AMAZON MKTPLACE PMTS	07/23/2012	\$11.85
	Amazon.com	07/24/2012	\$133.00
	LEARNING TIMES LLC	07/25/2012	\$175.00
	Amazon.com	07/25/2012	\$647.92
	GOS// GREENVILLE OFFICE S	07/25/2012	\$218.37
	GOS// GREENVILLE OFFICE S	07/25/2012	\$33.42
	GOS// GREENVILLE OFFICE S	07/27/2012	\$18.20
GOS// GREENVILLE OFFICE S	07/26/2012	\$10.60	
			\$3,065.91

Total for GREENVILLE TECH COLLEGE:**\$136,452.96**

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	USPS 45181295519800374	07/14/2012	\$40.50
			\$40.50
AIMEE MORROW	USPS 45362502729802915	07/26/2012	\$436.00
			\$436.00
ANNETTE LYTTLETON	CHESNEE TELEPHONE CO	07/09/2012	\$43.90
	SANDHILL TEL(PAGELAND) RE	07/09/2012	\$34.19
	WEST CAROLINA RURAL TELEP	07/09/2012	\$38.56
	ATT CONS PHONE PMT	07/11/2012	\$46.36
	ATT CONS PHONE PMT	07/11/2012	\$81.83
	ATT CONS PHONE PMT	07/11/2012	\$942.62
	BLUE RIDGE ELECTRIC COOP	07/18/2012	\$85.35
	BATTERY MART.COM	07/17/2012	\$43.39
	COASTAL ELECTRIC COOPERA	07/18/2012	\$85.75
	OMEGA ENGINEERING INC	07/18/2012	\$788.45
	SYX TIGERDIRECT.COM	07/19/2012	\$508.89
	W W GRAINGER 916	07/18/2012	\$478.04
	COLEPARMER 00106013	07/19/2012	\$770.19
	BLUE RIDGE ELECTRIC COOP	07/26/2012	\$69.22
	ATT CONS PHONE PMT	07/27/2012	\$46.12
BENJAMIN D BAIR	LOWES #03026	07/05/2012	\$4.26
	LOWES #03026	07/18/2012	\$10.66
			\$14.92
BETHANY R OHARA	VZWRLSS APOCC VISE	07/17/2012	\$228.08
			\$228.08
BETTY BROACH	COMPORIUM-LTC	07/02/2012	\$1,821.77
	SPEEDPAY:DUKE-ENERGY	07/03/2012	\$820.26
	MUNICIPAL ONLINE PAYMENT	07/02/2012	\$1.25
	BIG LOTS STORES - #1588	07/03/2012	\$24.84
	CITY OF LANCASTER	07/02/2012	\$72.72
	VWR INTERNATIONAL INC	07/06/2012	\$727.12
	VWR INTERNATIONAL INC	07/06/2012	\$239.35
	LANCASTER COUNTY NATURAL	07/05/2012	\$11.14
	HACH COMPANY	07/05/2012	\$41.62
	FISHER SCI ATL	07/07/2012	\$453.26
	FISHER SCI ATL	07/10/2012	\$20.35
	WM SUPERCENTER#1030	07/13/2012	\$10.30
	G F S CHEMICALS INC	07/23/2012	\$107.48
	SOUTHEASTERN PAPER GROUP	07/27/2012	\$124.87
BEVERLY A DAVIS	SHI CORP	07/19/2012	\$600.04
	VZWRLSS IVR VE	07/26/2012	\$508.46
	DIXIE TROPHIES	07/27/2012	\$90.95
			\$1,199.45

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BILL VOGEL	LOWES #00433	06/29/2012	\$29.03
	WM SUPERCENTER#4506	07/03/2012	\$101.74
	LOWES #00433	07/03/2012	\$2.28
	THE HOME DEPOT 1110	07/09/2012	\$73.61
	ROSE TALBERT	07/11/2012	\$22.14
	ROSE TALBERT	07/17/2012	\$15.93
	ROSE TALBERT	07/18/2012	\$28.88
	238 C-K COLUMBIA	07/30/2012	\$62.06
			\$335.67
BRENDA CROSBY	STAPLS3142793278000	07/03/2012	\$1,119.22
	OFFICEMAX CT IN#645620	07/03/2012	\$775.10
	NSI SOLUTIONS INC	07/03/2012	\$458.00
	MANSCI INC	07/06/2012	\$614.06
	ENVIRONMENTAL RESOURCE	07/10/2012	\$1,709.81
	DELL SALES & SERVICE	07/13/2012	\$224.68
	BIOTAGE INC	07/13/2012	\$53.93
	ENVIRONMENTAL RESOURCE	07/17/2012	\$465.11
	ENVIRONMENTAL RESOURCE	07/17/2012	\$279.71
	NCL OF WISCONSIN INC	07/20/2012	\$99.20
	ENVIRONMENTAL EXPRESS	07/18/2012	\$70.89
	LABCHEM, INC.	07/23/2012	\$24.91
	G F S CHEMICALS INC	07/23/2012	\$58.22
	ENVIRONMENTAL RESOURCE	07/23/2012	\$279.71
	JM GRACE	07/19/2012	\$48.82
	ENVIRONMENTAL EXPRESS	07/23/2012	\$254.84
	ACCUSTANDARD INC	07/24/2012	\$578.28
	LANCER USA INC	07/24/2012	\$608.07
	JM GRACE	07/16/2012	\$232.94
	OFFICEMAX CT IN#015670	07/26/2012	\$85.01
	ENVIRONMENTAL RESOURCE	07/26/2012	\$125.81
	FOOD LION #0053	07/26/2012	\$5.64
	DOVE DATA PRODUCTS	07/26/2012	\$109.14
	HACH COMPANY	07/25/2012	\$223.53
SPECTRUM LABORATORY	07/30/2012	\$433.33	
			\$8,937.96
BRENDA WILLIAMS	ATLANTIC SUPPLY CENTRAL F	07/25/2012	\$58.68
	US PLASTICS/USP HOME	07/26/2012	\$87.39
	COLEPARMER 00106013	07/26/2012	\$228.86
			\$374.93
BRIDGETTE L HACKLER	OFFICE PLUS USA	07/02/2012	\$217.89
	LORICK OFFICE PRODUCTS	07/24/2012	\$101.07
	OFFICE PLUS USA	07/23/2012	\$335.84
			\$654.80
BRUCE MCKENNA	CABLE & CONNECTIONS INC	07/02/2012	\$40.42
			\$40.42

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROL F SMITH	USAIRWAYS 0372476907128	07/03/2012	\$443.60
	ACT NELAC	07/12/2012	\$375.00
	VZWRLSS APOCC VISE	07/17/2012	\$38.01
			\$856.61
CAROL KINGRY	VZWRLSS APOCC VISE	07/15/2012	\$76.02
	VZWRLSS IVR VE	07/20/2012	\$115.56
	MOTOROLA, INC. - ONLINE	07/24/2012	\$73.50
			\$265.08
CAROLYN G SCHWARZ	LASER PRINT SERVICE, INC	07/10/2012	\$847.39
	STAPLS7087504404000001	07/11/2012	\$77.79
	BCT SOUTH CAROLINA	07/12/2012	\$18.74
	LEARNINGZONEXPRESS COM	07/17/2012	\$380.54
	IMAGISTICSINV 417610216	07/07/2012	\$152.16
	THE LEARNING CENTER INC	07/18/2012	\$9.73
	Amazon.com	07/19/2012	\$273.00
	BCT SOUTH CAROLINA	07/20/2012	\$18.74
	FORMS AND SUPPLY - AOPD	07/19/2012	\$37.82
	VERIZON WRLS 09196-01	07/23/2012	\$32.54
	LASER PRINT SERVICE, INC	07/23/2012	\$24.96
	RASIX COMPUTER CENTER	07/24/2012	\$106.72
	Staples Tech Soln	07/26/2012	\$215.70
CATHERINE B CREECH	VZWRLSS APOCC VISE	07/17/2012	\$152.04
	DISH NETWORK-ONE TIME	07/19/2012	\$445.86
	DIXIE TROPHIES	07/20/2012	\$59.92
	USAIRWAYS 0372479578231	07/26/2012	\$298.10
			\$955.92
CATHY ROBINSON	JM GRACE	07/17/2012	\$237.93
	AMERICAN WATERWORKS	07/23/2012	\$78.50
			\$316.43
CHARLOTTE HUGGINS	FOOD LION #2506	07/02/2012	\$64.46
	CAREMARK MAIL	07/02/2012	\$10.00
	STAPLS7087350634000001	07/04/2012	\$559.30
	STAPLS7087350634000002	07/04/2012	\$9.66
	BARNES&NOBLE COM	07/07/2012	\$116.59
	SEARS ROEBUCK 4484	07/06/2012	\$497.41
	AMERICAN PROFICIENCY	07/09/2012	\$175.00
	FOOD LION #2506	07/10/2012	\$111.66
	FORMS AND SUPPLY - AOPD	07/09/2012	\$139.71
	EPIC SIGN AND BANNER	07/11/2012	\$39.95
	FORMS AND SUPPLY - AOPD	07/10/2012	\$12.45
	FORMS AND SUPPLY - AOPD	07/10/2012	\$136.62
	INDUSTRY PRINTING	07/11/2012	\$119.81
	OFFICE MAX	07/13/2012	\$104.16
Staples Tech Soln	07/16/2012	\$454.89	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLOTTE HUGGINS	Staples Tech Soln	07/16/2012	\$558.75	
	USDA, APHIS, NVSL	07/17/2012	\$259.00	
	FOOD LION #2506	07/17/2012	\$119.72	
	FORMS AND SUPPLY - AOPD	07/16/2012	\$45.54	
	STAPLS7087847262000002	07/19/2012	\$89.40	
	STAPLS7087847262000001	07/19/2012	\$101.24	
	ITIN SCALE CO	07/18/2012	\$259.80	
	USDA VS E-PERMITS	07/19/2012	\$94.00	
	Staples Tech Soln	07/20/2012	\$688.22	
	HP DIRECT - SMB	07/22/2012	\$707.80	
	FORMS AND SUPPLY - AOPD	07/20/2012	\$94.44	
	OFFICE DEPOT #1214	07/19/2012	\$40.27	
	LBI DISTRIBUTORS INC	07/20/2012	\$365.44	
	Staples Tech Soln	07/20/2012	\$286.59	
	Staples Tech Soln	07/24/2012	\$206.12	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$273.24	
	AMAZON MKTPLACE PMTS	07/26/2012	\$120.66	
	KEY SHOP	07/27/2012	\$16.05	
				\$6,877.95
	CHERRY MCKEITHAN	DELTA AIR 0062310358919	07/27/2012	\$763.20
DELTA AIR 0062310358918		07/27/2012	\$763.20	
			\$1,526.40	
CHERYL G ERON	SPIRIT TELECOM	07/06/2012	\$10.80	
			\$10.80	
CHERYL KUMPF-LAWSON	SPIRIT TELECOM	07/10/2012	\$41.24	
	SCE & G	07/23/2012	\$220.23	
	SCE & G	07/23/2012	\$603.50	
	BARRIER ISLAND MARINE #2	07/23/2012	\$28.03	
	SCE & G	07/23/2012	\$603.50	
	SCE & G	07/23/2012	\$603.50	
	LOWES #01521	07/23/2012	\$1.99	
	USPS 45052106635305747	07/23/2012	\$5.95	
	USPS 45052106635305747	07/25/2012	\$11.50	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$363.60	
	OFFICEMAX CT IN#023407	07/26/2012	\$731.38	
				\$3,214.42
	CHRIS E HANCOCK	CLASSIC FORD OF COLUMBIA	07/02/2012	\$55.89
TOM HUGHES MARINE INC		07/16/2012	\$34.07	
CLASSIC FORD OF COLUMBIA		07/16/2012	\$17.70	
OREILLY AUTO 00016170		07/17/2012	\$119.40	
TOM HUGHES MARINE INC		07/18/2012	\$50.74	
CARQUEST 01013028		07/23/2012	\$27.26	
CARQUEST 01013028		07/25/2012	\$35.03	
CARQUEST 01013028		07/25/2012	\$8.36	
GOODYEAR AUTO SVS CT 2323		07/28/2012	\$239.14	

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$587.59
CONNIE H FULMER	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/18/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	FORMS AND SUPPLY - AOPD	07/27/2012	\$73.32
	SC LAW ENFORCEMENT	07/27/2012	\$25.00
	SC LAW ENFORCEMENT	07/27/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
			\$548.32
CYNTHIA B HAMILTON	AMAZON MKTPLACE PMTS	07/10/2012	\$57.50
	AMAZON MKTPLACE PMTS	07/10/2012	\$28.30
	JM GRACE	07/17/2012	\$73.16
			\$158.96
CYNTHIA E PELLOS	AMAZON MKTPLACE PMTS	07/03/2012	\$7.15
	ILCA	07/07/2012	\$47.28
	OFFICE DEPOT #1214	07/09/2012	\$56.90
	CONCORDE, LLC	07/10/2012	\$354.60
	FORMS AND SUPPLY - AOPD	07/10/2012	\$1,511.27
	AMAZON MKTPLACE PMTS	07/12/2012	\$476.19
	APOTHECUS, INC	07/12/2012	\$223.92
	THE HOME DEPOT 1118	07/11/2012	\$97.49
	OFFICEMAX CT IN#803739	07/13/2012	\$2,394.87
	WALMART.COM 8009666546	07/14/2012	\$338.85
	WALMART.COM 8009666546	07/13/2012	\$194.71
	SMITH RUBBER STAMP & SEAL	07/13/2012	\$13.83
	FORMS AND SUPPLY - AOPD	07/12/2012	\$26.17
	OFFICE DEPOT #1214	07/18/2012	\$241.39
	WALMART.COM 8009666546	07/20/2012	\$17.19
	WALMART.COM 8009666546	07/21/2012	\$51.56
	OFFICEMAX CT IN#930066	07/20/2012	\$4.86
	Amazon.com	07/23/2012	\$479.70
	DMI DELL K-12/GOVT	07/24/2012	\$290.56

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	LEARNINGZONEXPRESS COM	07/25/2012	\$69.75
	BUY.COM	07/26/2012	\$119.95
	THE HOME DEPOT 1118	07/25/2012	\$12.98
	Amazon.com	07/28/2012	\$26.60
	PITNEY BOWES TELEMKTG	07/27/2012	\$187.34
	SC.GOV	07/27/2012	\$301.00
	PERSPECTIVE ENTERPRISE	07/26/2012	\$1,000.00
DAVID B GRIFFIN	CARQUEST 01013028	07/02/2012	\$28.61
	LOWES #00433	07/13/2012	\$35.12
	THE HOME DEPOT 1110	07/13/2012	\$38.13
	LOWES #00433	07/24/2012	\$91.57
	238 C-K COLUMBIA	07/27/2012	\$355.54
			\$548.97
DAVID RIVERS	DOLLAR-GENERAL #3551	07/02/2012	\$43.60
	SHOPLET.COM	07/02/2012	\$132.40
	STAPLES 00103234	07/03/2012	\$77.94
	STAPLS7087379671000001	07/04/2012	\$843.01
	AMAZON MKTPLACE PMTS	07/06/2012	\$16.48
	STAPLS7087465990000001	07/07/2012	\$252.45
	Amazon.com	07/07/2012	\$29.99
	CEDAR TERRACE PAPER CO	07/09/2012	\$296.93
	STAPLES 00103234	07/09/2012	\$120.92
	SYX GLOBALINDUSTRIALEQ	07/11/2012	\$424.58
	WM SUPERCENTER#4506	07/12/2012	\$58.57
	STAPLS7087617554000001	07/12/2012	\$479.15
	STAPLS7087701079000001	07/14/2012	\$381.94
	STAPLS7087764091000001	07/17/2012	\$308.14
	WM SUPERCENTER#4506	07/18/2012	\$21.96
	STAPLS7087825846000001	07/18/2012	\$234.26
	AMSAN #420	07/17/2012	\$1,274.37
	WM SUPERCENTER#2214	07/20/2012	\$5.01
	STAPLES 00103234	07/20/2012	\$284.60
	STAPLES 00103234	07/23/2012	\$112.81
	STAPLS7088006908000001	07/24/2012	\$527.38
	WM SUPERCENTER#4506	07/25/2012	\$21.74
	WM SUPERCENTER#2214	07/26/2012	\$22.08
	CORRUGATED CONTAINERS INC	07/27/2012	\$346.68
	STAPLS7088161324000001	07/27/2012	\$708.29
	STAPLES 00103234	07/26/2012	\$37.60
DEBORAH HUFF	BCT SOUTH CAROLINA	06/29/2012	\$18.57
	BARNES & NOBLE #2688	07/02/2012	\$2,180.66
	KEY SHOP	07/10/2012	\$25.24
	GOAL QPC	07/13/2012	\$105.09

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HUFF	MBM	07/16/2012	\$107.86
	BIO-RAD LABORATORIES	07/17/2012	\$52.43
	SARSTEDT INC	07/18/2012	\$177.62
	SARSTEDT INC	07/20/2012	\$112.99
	BCT SOUTH CAROLINA	07/20/2012	\$18.48
	SHI CORP	07/24/2012	\$290.27
	REMEL INC THERMOFISHER	07/25/2012	\$341.87
	LORICK OFFICE PRODUCTS	07/26/2012	\$185.92
	Staples Tech Soln	07/26/2012	\$894.35
	SMITH RUBBER STAMP & SEAL	07/26/2012	\$123.06
			\$4,634.41
DEBRA GAINEY	OFFICEMAX CT IN#666256	07/05/2012	\$17.60
	LORICK OFFICE PRODUCTS	07/13/2012	\$866.70
	OFFICEMAX CT IN#964757	07/24/2012	\$141.29
		\$1,025.59	
DEBRA L CROFT	GAMECOCK CHEMICAL CO INC	07/17/2012	\$71.44
	GAMECOCK CHEMICAL CO INC	07/18/2012	\$309.49
	SIMPSON ACE HDWE	07/30/2012	\$10.21
		\$391.14	
DONALD LABLANC	WW GRAINGER	07/20/2012	\$4.00
	BONITZ INC	07/24/2012	\$353.00
		\$357.00	
DONNA HALL	VWR INTERNATIONAL INC	07/06/2012	\$111.48
	VWR INTERNATIONAL INC	07/06/2012	\$255.78
	IDEXX DISTRIBUTION INC	07/06/2012	\$1,270.14
	CITY OF MYRTLE BEACH CAS	07/10/2012	\$97.78
	SPIRIT TELECOM	07/10/2012	\$43.48
	HORRY TELEPHONE COOPERATI	07/13/2012	\$120.80
	DISH NETWORK-ONE TIME	07/18/2012	\$52.20
		\$1,951.66	
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	07/03/2012	\$34.22
	DOVE DATA PRODUCTS	07/10/2012	\$100.58
	DOVE DATA PRODUCTS	07/16/2012	\$169.06
	SMITH RUBBER STAMP & SEAL	07/16/2012	\$45.36
	FORMS AND SUPPLY - AOPD	07/17/2012	\$16.86
	VZWRLSS IVR VE	07/20/2012	\$83.90
	VZWRLSS IVR VE	07/20/2012	\$56.41
	VZWRLSS IVR VE	07/20/2012	\$54.14
	FORMS AND SUPPLY - AOPD	07/23/2012	\$67.57
	FORMS AND SUPPLY - AOPD	07/24/2012	\$57.77
	USPS 45180402029801016	07/26/2012	\$90.00
		\$775.87	
GARY ROBERTS	W W GRAINGER 916	06/29/2012	\$311.18
	WW GRAINGER	06/28/2012	\$57.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GARY ROBERTS	Amazon.com	07/19/2012	\$29.58
			\$397.96
GLORIA W LATHAN	BenMeds 1018975621	07/25/2012	\$28.06
	ASSN OF CLEAN WATER ADM	07/30/2012	\$450.00
			\$478.06
GREGORY S WITHYCOMBE	LOWES #00385	07/12/2012	\$10.90
	LOWES #00433	07/25/2012	\$17.91
			\$28.81
JACQUELINE MOORE	DE US BREASTFEEDING CO	06/29/2012	\$200.00
	AMERICAN DIETETIC ASSOC	07/16/2012	\$359.00
			\$559.00
JACQUELYN FROSTBURNETT	ENVIRONMENTAL RESOURCE	07/10/2012	\$927.90
	CORRUGATED CONTAINERS INC	07/16/2012	\$58.43
	JM GRACE	07/06/2012	\$99.05
			\$1,085.38
JAMES B LEE	CASH & CARRY WHOLESAL GR	07/05/2012	\$87.18
	STAPLES 00117127	07/05/2012	\$48.81
	CASH & CARRY WHOLESAL GR	07/17/2012	\$85.50
	STAPLES 00117127	07/24/2012	\$11.91
			\$233.40
JAMES J EICHLER	JOHNSTONE SUPPLY	07/09/2012	\$92.46
	JOHNSTONE SUPPLY	07/11/2012	\$60.24
	WW GRAINGER	07/11/2012	\$45.48
	LOWES #00433	07/17/2012	\$20.50
	MCCALLS SUPPLY INC 05	07/23/2012	\$113.60
	BAKER DIST CO 576	07/24/2012	\$37.64
	MCCALLS SUPPLY INC 05	07/23/2012	\$2.65
			\$372.57
JAN S FEASTER-CARTER	COMPORIUM-RHTC RP	06/29/2012	\$98.91
	TRUVISTA COMMUNICATION	07/02/2012	\$105.96
	SPIRIT TELECOM	07/10/2012	\$0.16
	SPIRIT TELECOM	07/10/2012	\$264.76
	COMPORIUM-RHTC RP	07/13/2012	\$267.14
	HNS HughesNet.com	07/15/2012	\$64.19
	HORRY TELEPHONE COOPERATI	07/16/2012	\$89.43
	ATT CONS PHONE PMT	07/18/2012	\$594.16
	ATT CONS PHONE PMT	07/18/2012	\$310.25
	VZWRLSS IVR VE	07/20/2012	\$69.21
	VZWRLSS IVR VE	07/20/2012	\$794.02
	ATT CONS PHONE PMT	07/21/2012	\$143.58
	TIME WARNER CABLE CDB	07/19/2012	\$175.80
	VZWRLSS IVR VE	07/21/2012	\$69.21
	VERIZON WRLS 0390801	07/23/2012	\$24.06
	Staples Tech Soln	07/24/2012	\$285.48

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAN S FEASTER-CARTER	COMPORIUM-RHTC RP	07/27/2012	\$99.36
			\$3,455.68
JANET DOWDY	VZWRLSS IVR VE	07/10/2012	\$38.01
	MORRIS COMMUNICATIONS	07/10/2012	\$7.83
	VZWRLSS IVR VE	07/20/2012	\$14.33
	VZWRLSS IVR VE	07/20/2012	\$136.42
	VZWRLSS IVR VE	07/20/2012	\$14.00
	VZWRLSS IVR VE	07/20/2012	\$14.68
	VZWRLSS IVR VE	07/20/2012	\$13.24
			\$238.51
JANIE G YOUNG	VZWRLSS APOCC VISE	07/18/2012	\$95.63
			\$95.63
JASON WYCKOFF	STAPLS7087328073000001	07/03/2012	\$202.25
	LORICK OFFICE PRODUCTS	07/03/2012	\$989.75
	FORMS AND SUPPLY - AOPD	07/05/2012	\$119.79
	USAIRWAYS 0372477051960	07/05/2012	\$899.70
	USAIRWAYS 0372477615327	07/10/2012	\$599.20
	BCT SOUTH CAROLINA	07/11/2012	\$18.48
	USAIRWAYS 0372477773247	07/11/2012	\$450.10
	BCT SOUTH CAROLINA	07/12/2012	\$55.44
	USAIRWAYS 0372477996507	07/13/2012	\$150.00
	USAIRWAYS 0372478383603	07/16/2012	\$521.70
	FORMS AND SUPPLY - AOPD	07/18/2012	\$29.10
	VZWRLSS IVR VE	07/20/2012	\$358.36
	VZWRLSS IVR VE	07/20/2012	\$39.07
	VZWRLSS IVR VE	07/20/2012	\$54.14
	VZWRLSS IVR VE	07/21/2012	\$54.14
	FORMS AND SUPPLY - AOPD	07/19/2012	\$63.02
	STAPLES 00103234	07/23/2012	\$203.21
	FORMS AND SUPPLY - AOPD	07/27/2012	\$90.55
	FORMS AND SUPPLY - AOPD	07/27/2012	\$305.56
	LASER PRINT SERVICE, INC	07/26/2012	\$162.64
			\$5,366.20
JEANETTE SHUMPERT	DOVE DATA PRODUCTS	07/06/2012	\$606.69
	Amazon.com	07/06/2012	\$57.29
	FORMS AND SUPPLY - AOPD	07/10/2012	\$1,188.66
	COMPORIUM	07/11/2012	\$100.00
	USPS 45180402029801354	07/12/2012	\$136.00
	FORMS AND SUPPLY - AOPD	07/11/2012	\$3.46
	CABLE & CONNECTIONS	07/11/2012	\$138.20
	TROPHY AND AWARDS CENT	07/12/2012	\$48.15
	BCT SOUTH CAROLINA	07/13/2012	\$36.96
	BCT SOUTH CAROLINA	07/16/2012	\$55.44
	COMPUWORLD INC	07/16/2012	\$436.56
	BUSINESS SYSTEMS OF SC	07/20/2012	\$68.97

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE SHUMPERT	NOODLE SOUP	07/23/2012	\$82.50
	SMITH RUBBER STAMP & SEAL	07/23/2012	\$62.28
	COMPUWORLD INC	07/24/2012	\$729.91
	FORMS AND SUPPLY - AOPD	07/23/2012	\$13.75
	LAMINEX INC	07/25/2012	\$215.00
	Amazon.com	07/27/2012	\$479.40
			\$4,459.22
JERALDINE S COCKEREL	BCT SOUTH CAROLINA	06/28/2012	\$29.66
	UNIVERSITY OF S CAR	07/24/2012	\$320.00
	COPY PICKUP INC.	07/23/2012	\$214.00
		\$563.66	
JOHN FESLER	INJOY PRODUCTIONS	06/29/2012	\$44.00
	800-436-9269 HAYMARKET	06/29/2012	\$59.00
	DMI DELL K-12/GOVT	06/30/2012	\$148.48
	800-436-9269 HAYMARKET	06/29/2012	\$59.00
	OFFICEMAX CT IN#636800	07/02/2012	\$345.42
	VERIZON WRLS 09196-01	07/02/2012	\$97.17
	USPS POSTAGE (INTERNET)	07/03/2012	\$300.00
	VERIZON WRLS 09196-01	07/02/2012	\$106.99
	TARGET 00009639	07/05/2012	\$8.37
	MICHAELS #2056	07/06/2012	\$34.86
	WM SUPERCENTER#2712	07/10/2012	\$44.34
	TARGET 00009639	07/14/2012	\$6.53
	DMI DELL K-12/GOVT	07/17/2012	\$160.17
	USPS POSTAGE (INTERNET)	07/18/2012	\$200.00
	LOWES #00410	07/18/2012	\$140.61
	VZWRLSS IVR VE	07/20/2012	\$44.55
	BURKES OUTLET 3433	07/20/2012	\$75.48
	OFFICEMAX CT IN#916350	07/20/2012	\$61.77
	WM SUPERCENTER#2712	07/21/2012	\$7.32
	DOLRTREE 960 00009605	07/20/2012	\$16.20
	WM SUPERCENTER#4664	07/20/2012	\$191.11
	ROSS STORES #1112	07/20/2012	\$53.36
	WM SUPERCENTER#0586	07/20/2012	\$186.76
	DOLLAR GENERAL #11879	07/20/2012	\$20.52
	TARGET 00009639	07/20/2012	\$31.05
	USPS POSTAGE (INTERNET)	07/23/2012	\$200.00
	WM SUPERCENTER#2712	07/23/2012	\$11.95
	OFFICEMAX CT IN#983956	07/24/2012	\$323.88
	USPS POSTAGE (INTERNET)	07/24/2012	\$200.00
	HERALD OFFICE SUPPLY INC	07/23/2012	\$355.86
	WM SUPERCENTER#0625	07/26/2012	\$29.29
	WM SUPERCENTER#2712	07/29/2012	\$29.04
	DMI DELL K-12/GOVT	07/30/2012	\$99.35
	OFFICEMAX CT IN#022887	07/27/2012	\$96.24
	ZAZZLE.COM	07/30/2012	\$103.23

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	AMAZON MKTPLACE PMTS	07/31/2012	\$44.99
	OFFICEMAX CT IN#072112	07/30/2012	\$74.12
	NOODLE SOUP	07/30/2012	\$234.00
			\$4,245.01
KAREN B CANNON	SOUTH CAROLINA CHAPTER NA	07/12/2012	\$375.95
	SOUTH CAROLINA CHAPTER NA	07/25/2012	\$458.35
	SOUTH CAROLINA CHAPTER NA	07/25/2012	\$458.35
			\$1,292.65
KAREN H OWENS	THE LANCASTER NEWS	07/06/2012	\$215.00
	MIDLANDS X RAY SALES	07/27/2012	\$163.04
			\$378.04
KARLA A MEW	DMI DELL BUS ONLINE	07/20/2012	\$160.45
	DMI DELL BUS ONLINE	07/20/2012	\$85.55
	FORMS AND SUPPLY - AOPD	07/19/2012	\$94.76
			\$340.76
KATHERINE ANNE REEVES	ATT BILL PAYMENT	07/10/2012	\$65.73
	SPEEDPAY:DUKE-ENERGY	07/10/2012	\$517.57
	SPIRIT TELECOM	07/09/2012	\$21.32
	WM SUPERCENTER#0644	07/17/2012	\$41.89
	USPS 45020006229807393	07/17/2012	\$45.00
	FORMS AND SUPPLY - AOPD	07/17/2012	\$58.91
	ATT BILL PAYMENT	07/26/2012	\$65.73
			\$816.15
KATHRYN KENARD	Staples Tech Soln	07/03/2012	\$610.01
	DMI DELL K-12/GOVT	07/24/2012	\$80.86
			\$690.87
KATHY FOSTER NELSON	THE STATE NEWSPAPER	07/05/2012	\$7.50
	ACADEMY.COM	07/24/2012	\$30.41
	PC LIQUIDATIONS.COM	07/25/2012	\$321.57
	PC LIQUIDATIONS.COM	07/25/2012	\$37.98
	CARTRIDGE WORLD #	07/26/2012	\$201.40
			\$598.86
KATHY WILSON	VZWRLSS APOCC VISE	07/17/2012	\$228.06
	DUFFIELD AQUATICS, INC.	07/17/2012	\$74.95
			\$303.01
KELLY L BARRETT	KEY SHOP	07/16/2012	\$74.09
	VERIZON WRLS 09196-01	07/19/2012	\$106.99
	KEY SHOP	07/27/2012	\$11.29
			\$192.37
KEVIN G WATTS	NOVALYNX CORPORATION	07/13/2012	\$27.56
	LOWES #00433	07/16/2012	\$7.95
	ENVIRONICS INC	07/17/2012	\$17.37
	SEARS ROEBUCK 1525	07/23/2012	\$47.53

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G WATTS	STAPLES 00103234	07/26/2012	\$26.42
			\$126.83
KIM B WILLIAMS	REFURBUPS.COM, INC	07/09/2012	\$90.45
	GODADDY.COM	07/09/2012	\$74.98
	SANDIRECT.COM	07/10/2012	\$278.99
	VZWRLSS IVR VE	07/20/2012	\$471.07
	PERM-A-STORE	07/20/2012	\$62.50
	STAPLS7087896697000002	07/20/2012	\$15.90
	STAPLS7087896697000001	07/20/2012	\$638.26
	VSN DOTGOVREGISTRATION	07/25/2012	\$125.00
	VSN DOTGOVREGISTRATION	07/25/2012	\$125.00
		\$1,882.15	
KIM BROOKS	OFFICE DEPOT #332	07/19/2012	\$26.18
		\$26.18	
KIM CLYBURN	VZWRLSS APOCC VISE	07/17/2012	\$152.04
	ATT BILL PAYMENT	07/20/2012	\$109.17
	VZWRLSS APOCC VISE	07/23/2012	\$207.64
		\$468.85	
LAVINIA K HIOTT	USAIRWAYS 0372476909543	07/03/2012	\$253.10
	LASER PRINT SERVICE, INC	07/17/2012	\$64.20
	DELTA AIR 0062309602413	07/23/2012	\$389.20
		\$706.50	
LEIGH W PLUMMER	VWR INTERNATIONAL INC	07/12/2012	\$175.04
	IDEXX DISTRIBUTION INC	07/11/2012	\$685.46
	VWR INTERNATIONAL INC	07/28/2012	\$79.53
	VWR INTERNATIONAL INC	07/28/2012	\$93.87
	VWR INTERNATIONAL INC	07/28/2012	\$1,675.01
		\$2,708.91	
LINDA T SHEALY	BenMeds 1018940340	07/06/2012	\$96.96
	JM GRACE	07/03/2012	\$234.87
	COLEPARMER 00106013	07/19/2012	\$280.62
	NATIONAL SWIMMING POOL FO	07/30/2012	\$850.00
		\$1,462.45	
LISA BARFIELD	PALMETTO MICROFILM SYSTEM	06/29/2012	\$998.70
	VZWRLSS APOCC VISE	07/15/2012	\$114.03
		\$1,112.73	
LISA L LONGSHORE	USA MOBILITY WIRELE	07/06/2012	\$29.52
	DTV DIRECTV SERVICE	07/16/2012	\$64.65
	VZWRLSS IVR VE	07/20/2012	\$272.98
		\$367.15	
LISA ROLAND	BIOMERIEUX, INC.	06/28/2012	\$252.60
	Staples Tech Soln	06/29/2012	\$242.85
	AMAZON MKTPLACE PMTS	06/29/2012	\$61.65

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	Tecan US	07/06/2012	\$1,532.99
	ONLINE LABELS	07/05/2012	\$347.85
	JM GRACE	07/05/2012	\$44.88
	FORMS AND SUPPLY - AOPD	07/09/2012	\$128.38
	HP HOME STORE	07/09/2012	\$481.67
	DADE PAPER & BAG - ATLA	07/10/2012	\$162.00
	ARTEL INC	07/11/2012	\$240.40
	Staples Tech Soln	07/17/2012	\$635.75
	JM GRACE	07/05/2012	\$896.45
	Staples Tech Soln	07/17/2012	\$361.57
	INVITROGEN 22107564	07/17/2012	\$2,176.00
	ASTORIA-PACIFIC, INC	07/18/2012	\$1,740.83
	BCT SOUTH CAROLINA	07/17/2012	\$18.48
	Staples Tech Soln	07/18/2012	\$77.30
	AMAZON MKTPLACE PMTS	07/23/2012	\$73.35
	Staples Tech Soln	07/24/2012	\$596.36
	VERIZON WRLS 09196-01	07/23/2012	\$159.13
	Staples Tech Soln	07/26/2012	\$1,014.37
	Staples Tech Soln	07/27/2012	\$51.51
	Staples Tech Soln	07/27/2012	\$1,321.56
Staples Tech Soln	07/27/2012	\$223.18	
FORMS AND SUPPLY - AOPD	07/27/2012	\$85.02	
			\$12,926.13
LYNNE J GRANT	USPS 45020006229807393	07/05/2012	\$11.35
	WM SUPERCENTER#0396	07/12/2012	\$55.48
	GROVE MEDICAL INC	07/12/2012	\$436.97
	MAC PAPERS INC	07/20/2012	\$373.27
	GROVE MEDICAL INC	07/26/2012	\$15.55
			\$892.62
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	07/09/2012	\$379.22
	FORMS AND SUPPLY - AOPD	07/10/2012	\$119.03
	FORMS AND SUPPLY - AOPD	07/13/2012	\$30.81
			\$529.06
MARIE I AIMONE	BI-LO 417	06/29/2012	\$43.82
	CVS PHARMACY #5576 Q03	07/05/2012	\$7.42
	DOLLAR GENERAL #12538	07/07/2012	\$6.48
	FOOD LION #1475	07/06/2012	\$3.36
	DOLLAR GENERAL #12538	07/10/2012	\$24.15
	USPS 45181502029801438	07/13/2012	\$9.00
	CVS PHARMACY #5576 Q03	07/20/2012	\$23.58
	FOOD LION #1475	07/24/2012	\$45.66
	PRECISION-TIMEMED-SJC	07/25/2012	\$55.92
	DHARMA TRADING, CO.	07/25/2012	\$125.54
CVS PHARMACY #5576 Q03	07/28/2012	\$10.98	
			\$355.91

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARIE T WILLIAMS	LASER PRINT SERVICE, INC	06/29/2012	\$233.26
	OFFICE DEPOT #1214	07/03/2012	\$29.95
	OFFICE DEPOT #1214	07/05/2012	\$534.98
	FORMS AND SUPPLY - AOPD	07/11/2012	\$86.67
	BCT SOUTH CAROLINA	07/11/2012	\$55.44
	FORMS AND SUPPLY - AOPD	07/11/2012	\$154.29
	STAPLS7087698633000001	07/14/2012	\$534.98
	OFFICE DEPOT #1214	07/12/2012	\$56.13
	BCT SOUTH CAROLINA	07/16/2012	\$167.10
	SYX TIGERDIRECT.COM	07/19/2012	\$154.07
	DELTA AIR 0062309731102	07/23/2012	\$448.70
	DELTA AIR 0062309731103	07/23/2012	\$448.70
	INTL TRAUMALIFESUPPORT	07/26/2012	\$360.10
	ONLINE LABELS	07/30/2012	\$41.50
			\$3,305.87
	MELISSA B ALLEN	USPS POSTAGE (INTERNET)	06/29/2012
STAPLS7087415968000001		07/06/2012	\$116.64
STAPLS7087413975000001		07/06/2012	\$64.82
Staples Tech Soln		07/06/2012	\$131.78
STAPLS7087404164000001		07/06/2012	\$178.58
Staples Tech Soln		07/06/2012	\$238.80
Staples Tech Soln		07/06/2012	\$66.08
VERIZON WRLS 0390801		07/05/2012	\$24.06
Staples Tech Soln		07/06/2012	\$16.26
STAPLS7087405057000001		07/06/2012	\$213.61
STAPLS7087408465000001		07/06/2012	\$79.56
Staples Tech Soln		07/10/2012	\$26.58
STAPLS7087490152000001		07/11/2012	\$159.14
STAPLS7087699951000001		07/14/2012	\$56.42
FSI FRONTIER		07/13/2012	\$85.71
STAPLS7087696763000001		07/14/2012	\$259.20
BCT SOUTH CAROLINA		07/13/2012	\$18.48
Staples Tech Soln		07/13/2012	\$146.38
LOWES #00433		07/13/2012	\$7.79
WALMART.COM 8009666546		07/13/2012	\$26.69
Staples Tech Soln		07/16/2012	\$437.82
Staples Tech Soln		07/16/2012	\$849.01
Staples Tech Soln		07/17/2012	\$59.90
Staples Tech Soln		07/17/2012	\$55.23
Staples Tech Soln		07/18/2012	\$162.64
STAPLS7087818730000001		07/18/2012	\$26.24
Staples Tech Soln		07/18/2012	\$511.62
STAPLS7087826576000001		07/18/2012	\$81.64
Staples Tech Soln		07/24/2012	\$58.91
SUREFIRE LLC		07/27/2012	\$31.52
Staples Tech Soln		07/28/2012	\$95.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA B ALLEN	Staples Tech Soln	07/28/2012	\$245.44
	BenMeds 1018984788	07/28/2012	\$136.95
	Staples Tech Soln	07/28/2012	\$106.91
	STAPLS7088195369000001	07/28/2012	\$24.61
	LOWES #00655	07/30/2012	\$215.92
			\$5,041.21
MELISSA SIMPSON	STAPLES 00118976	07/17/2012	\$30.48
			\$30.48
MICHAEL D FARRELL	MONOPRICE INC	07/12/2012	\$14.44
	SHOPLET.COM	07/12/2012	\$164.08
	SYX TIGERDIRECT.COM	07/13/2012	\$216.94
	APHA EDONOR-EDUES-EPUBS	07/20/2012	\$72.00
	WALMART.COM 8009666546	07/21/2012	\$216.08
	FACTORY OUTLET MAXTOOL	07/20/2012	\$213.99
	SEARS COM INTERNET	07/20/2012	\$95.36
	SCHOOL OUTFITTERS	07/20/2012	\$899.10
	Amazon.com	07/24/2012	\$157.99
	Amazon.com	07/24/2012	\$157.99
	Amazon.com	07/24/2012	\$157.99
	MONOPRICE INC	07/23/2012	\$20.80
	GOKEYLESS	07/24/2012	\$292.97
	Amazon.com	07/25/2012	\$157.99
	NOR NORTHERN TOOL	07/25/2012	\$81.16
	Amazon.com	07/25/2012	\$157.99
	AMAZON MKTPLACE PMTS	07/26/2012	\$1,007.94
	NOR NORTHERN TOOL	07/26/2012	\$329.84
	DICKSON	07/24/2012	\$201.00
MICHAEL E HUG	CARQUEST 01013028	07/03/2012	\$41.18
	CARQUEST 01013028	07/03/2012	\$8.98
	CAPITOL CHEVROLET-COLUMB	07/09/2012	\$17.12
	CARQUEST 01013028	07/12/2012	\$87.62
	CARQUEST 01013028	07/12/2012	\$91.43
	CARQUEST 01013028	07/13/2012	\$3.01
	CARQUEST 01013028	07/13/2012	\$2.99
	CARQUEST 01013028	07/17/2012	\$14.32
	CARQUEST 01013028	07/20/2012	\$26.15
	CARQUEST 01013028	07/20/2012	\$64.82
	OREILLY AUTO 00016170	07/20/2012	\$38.64
	TOM HUGHES MARINE INC	07/23/2012	\$884.76
	CARQUEST 01013028	07/27/2012	\$41.18
	CARQUEST 01013028	07/26/2012	\$132.04
	CARQUEST 01013028	07/27/2012	\$0.78
NORMA F WRIGHT	BIG LOTS STORES - #1781	07/23/2012	\$27.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$27.00
PAM JONES	FORMS AND SUPPLY - AOPD	06/28/2012	\$115.46
	CAROLINA AWARDS	07/19/2012	\$390.14
	DEEP SURPLUS CABLES	07/20/2012	\$39.31
	HOMEDEPOT.COM	07/20/2012	\$517.41
	FORMS AND SUPPLY - AOPD	07/20/2012	\$244.07
	FORMS AND SUPPLY - AOPD	07/20/2012	\$319.75
			\$1,626.14
PATRICIA K WITT	INKJETSUPERSTORE.COM	07/24/2012	\$72.99
	INKJETSUPERSTORE.COM	07/24/2012	\$71.99
			\$144.98
PAULA DIXON	SPIRIT TELECOM	07/10/2012	\$49.94
	VWR INTERNATIONAL INC	07/11/2012	\$89.24
	VWR INTERNATIONAL INC	07/11/2012	\$1,282.24
	IDEXX DISTRIBUTION INC	07/10/2012	\$1,835.07
	XEROX SUPPLY TEXAS	07/11/2012	\$133.75
	VWR INTERNATIONAL INC	07/12/2012	\$640.72
	LOWES #00639	07/12/2012	\$250.95
	USPS 45012006535305259	07/13/2012	\$19.15
	AIKEN ELECTRIC COOPERATIV	07/27/2012	\$45.34
	FORMS AND SUPPLY - AOPD	07/26/2012	\$166.16
			\$4,512.56
PAULA FOWLER	WIBBY ENVIRONMENTAL	07/10/2012	\$145.26
	THE OFFICE PAL	07/16/2012	\$280.16
	VWR INTERNATIONAL INC	07/19/2012	\$25.38
	VWR INTERNATIONAL INC	07/20/2012	\$555.90
	G F S CHEMICALS INC	07/23/2012	\$131.14
	NCL OF WISCONSIN INC	07/25/2012	\$53.74
	FISHER SCI ATL	07/27/2012	\$113.37
			\$1,304.95
PEGGY MEDLOCK	AIKEN ELECTRIC COOPERATIV	07/23/2012	\$1,218.23
	STAPLS7088093152000001	07/26/2012	\$7.41
	FORMS AND SUPPLY - AOPD	07/26/2012	\$107.92
			\$1,333.56
RAY W WALDEN	MCLEAN MARINE INC	07/02/2012	\$104.17
	CDW GOVERNMENT	07/10/2012	\$80.86
	HP DIRECT-PUBLICSECTOR	07/11/2012	\$577.77
	Staples Tech Soln	07/11/2012	\$119.61
	SC DNR COLUMBIA	07/12/2012	\$40.00
	Staples Tech Soln	07/16/2012	\$206.66
	SCDNR-INTERNET PURCHASES	07/24/2012	\$30.00
			\$1,159.07
REBECCA J NICHOLS	REI CONTEMPORARY FORUM	06/29/2012	\$570.00
	REI CONTEMPORARY FORUM	06/29/2012	\$195.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	HYMAN PAPER & CHEMICAL	07/02/2012	\$180.87
	HYMAN PAPER & CHEMICAL	07/02/2012	\$185.79
	AVANTI DATA PRODUCTS COR	07/03/2012	\$189.00
	VERIZON WRLS 29805-01	07/03/2012	\$213.99
	CDW GOVERNMENT	07/04/2012	\$2,490.76
	LOWES #00626	07/05/2012	\$32.28
	HP DIRECT-PUBLICSECTOR	07/11/2012	\$363.96
	OFFICEMAX CT IN#733172	07/10/2012	\$547.64
	LASER PRINT SERVICE, INC	07/10/2012	\$362.88
	DMI DELL K-12/GOVT	07/12/2012	\$207.34
	FORMS AND SUPPLY - AOPD	07/11/2012	\$408.20
	Staples Tech Soln	07/12/2012	\$70.26
	CDW GOVERNMENT	07/12/2012	\$326.43
	IDENTICO PRINT SERVICES	07/13/2012	\$356.64
	ABC LASER USA	07/13/2012	\$1,450.00
	OFFICE CHURCH SCHOOL SUPP	07/16/2012	\$177.73
	VACUUMS & MORE	07/26/2012	\$26.95
	HYMAN PAPER & CHEMICAL	07/27/2012	\$112.81
	HYMAN PAPER & CHEMICAL	07/30/2012	\$383.15
RENEE CAMPBELL	USAIRWAYS 0372478882320	07/20/2012	\$430.10
	USAIRWAYS 0372478882319	07/20/2012	\$430.10
			\$860.20
RHONDA RENEE BAECKER	PAYPAL SCCLEANENER	07/02/2012	\$30.00
	PAYPAL SCCLEANENER	07/02/2012	\$30.00
	Staples Tech Soln	07/27/2012	\$66.09
	SC CHAPTER OF THE AMERICA	07/26/2012	\$95.00
			\$221.09
RICHARD B PIPKINS	TOTAL OFFICE SOLUTIONS IN	07/03/2012	\$436.66
	MARKETLAB, INC	07/19/2012	\$31.23
	TRACTOR-SUPPLY-CO #0423	07/23/2012	\$17.11
			\$485.00
ROBERT DUNCAN	LOWES #00433	07/25/2012	\$108.26
			\$108.26
ROBERTA M BROWNING	APPTBIZCARDEXPRESS	07/03/2012	\$67.20
	USPS 45148602429802261	07/05/2012	\$22.95
	IDEXX DISTRIBUTION INC	07/05/2012	\$2,394.20
	Amazon.com	07/06/2012	\$58.38
	SPIRIT TELECOM	07/17/2012	\$0.09
	VZWRLSS IVR VE	07/18/2012	\$28.51
	DISH NETWORK-ONE TIME	07/17/2012	\$59.35
	SPIRIT TELECOM	07/19/2012	\$10.95
	SPIRIT TELECOM	07/19/2012	\$1,479.87
	USPS 45148702429802428	07/19/2012	\$61.80
	AVAYA E-COMMERCE	07/24/2012	\$4.12

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERTA M BROWNING	AVAYA E-COMMERCE	07/24/2012	\$3.73	
	AVAYA E-COMMERCE	07/24/2012	\$103.09	
	AVAYA E-COMMERCE	07/24/2012	\$113.99	
	004 CENTURYLINK IVR	07/24/2012	\$218.48	
	WM SUPERCENTER#1359	07/25/2012	\$54.60	
	WULBERN-KOVAL CO.	07/24/2012	\$903.34	
	MICROBIOLOGICS, INC	07/26/2012	\$359.42	
	HACH COMPANY	07/25/2012	\$396.85	
	LASER PRINT SERVICE, INC	07/27/2012	\$100.91	
	Staples Tech Soln	07/27/2012	\$249.33	
	G F S CHEMICALS INC	07/30/2012	\$337.47	
			\$7,028.63	
ROSA M WESLEY	STAPLS9230165852000	07/26/2012	\$97.16	
			\$97.16	
ROY F PERKINS	WM SUPERCENTER#0511	06/30/2012	\$12.18	
	FAMILY DOLLAR #112	07/01/2012	\$6.48	
	SUMTER CASH & CARRY	06/30/2012	\$28.71	
	LOWES #00626	07/02/2012	\$88.91	
	SUMTER CASH & CARRY	07/06/2012	\$16.86	
	SIMPSONS ACE HARDWARE	07/06/2012	\$51.76	
	THOMPSON INDUSTRIES	07/06/2012	\$63.94	
	LOWES #00626	07/06/2012	\$24.41	
	WM SUPERCENTER#0511	07/08/2012	\$10.69	
	LOWES #00626	07/09/2012	\$5.24	
	SUMTER CASH & CARRY	07/09/2012	\$16.86	
	DOLLAR GENERAL #12538	07/09/2012	\$7.65	
	LOWES #00626	07/10/2012	\$17.82	
	PAYPAL WESTSENECAM	07/10/2012	\$152.99	
	SIMPSONS ACE HARDWARE	07/10/2012	\$75.96	
	SC STATE MUSEUM	07/09/2012	\$114.00	
	STAPLES 00104042	07/10/2012	\$52.24	
	BELLS APPLIANCE	07/12/2012	\$42.90	
	FOOD LION #1475	07/14/2012	\$6.92	
	FOOD LION #1475	07/13/2012	\$15.97	
	FOOD LION #0179	07/15/2012	\$8.16	
	LOWES #00626	07/14/2012	\$48.54	
	SIMPSONS ACE HARDWARE	07/18/2012	\$9.67	
	RADIO SHACK COR00187500	07/23/2012	\$12.94	
	SIMPSONS ACE HARDWARE	07/25/2012	\$87.51	
	LOWES #00626	07/26/2012	\$17.22	
				\$996.53
	RUSSELL BERRY	WM SUPERCENTER#1383	07/03/2012	\$16.01
				\$16.01
	SANDRA G PORTER	AMAZON MKTPLACE PMTS	07/03/2012	\$119.98
		STAPLS7087323895000001	07/03/2012	\$340.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	HP DIRECT-PUBLICSECTOR	07/04/2012	\$321.00
	Staples Tech Soln	07/04/2012	\$482.10
	OFFICEMAX CT IN#679185	07/05/2012	\$310.79
	AMAZON MKTPLACE PMTS	07/05/2012	\$184.95
	Staples Tech Soln	07/07/2012	\$154.59
	Staples Tech Soln	07/06/2012	\$206.13
	JM GRACE	07/03/2012	\$544.52
	Staples Tech Soln	07/10/2012	\$51.53
	JM GRACE	07/10/2012	\$67.10
	JM GRACE	07/05/2012	\$312.02
	JM GRACE	07/10/2012	\$588.29
	SUMMER INFANT	07/18/2012	\$95.00
	SCOOTER SOFTWARE, INC	07/19/2012	\$280.00
	DMI DELL K-12/GOVT	07/23/2012	\$440.82
	THE WILLAPA BAY COMPANY I	07/23/2012	\$996.00
	BCT SOUTH CAROLINA	07/24/2012	\$18.48
	CHARM SCIENCES, INC.	07/26/2012	\$186.89
	ARTEL INC	07/26/2012	\$970.33
	Staples Tech Soln	07/27/2012	\$962.10
SANDRA R COX	MANAGING CONTRCEPTION	06/30/2012	\$560.54
	Amazon.com	06/30/2012	\$279.65
	BUSINESS SYSTEMS OF SC	06/29/2012	\$172.90
	Amazon.com	07/02/2012	\$643.86
	SMITH RUBBER STAMP & SEAL	07/25/2012	\$87.96
			\$1,744.91
SCOTT REYNOLDS	TRACTOR SUPPLY #1521	07/04/2012	\$56.69
	SUNBELT RENTALS #009	07/12/2012	\$94.27
	THE HOME DEPOT 1110	07/11/2012	\$4.36
	THE HOME DEPOT #1109	07/18/2012	\$682.66
	THE HOME DEPOT 1110	07/18/2012	\$377.26
	MCMMASTER-CARR	07/18/2012	\$119.19
			\$1,334.43
SHARON L FISCHER	USAIRWAYS 0372476405744	06/29/2012	\$784.20
	USAIRWAYS 0372476405743	06/29/2012	\$784.20
	USAIRWAYS 0372476404118	06/29/2012	\$794.20
	USAIRWAYS 0372477468968	07/09/2012	\$541.70
	USAIRWAYS 0372477471468	07/09/2012	\$150.00
	USAIRWAYS 0372477468969	07/09/2012	\$541.70
	USAIRWAYS 0372479711665	07/27/2012	\$462.20
	USAIRWAYS 0372479711666	07/27/2012	\$462.20
	USAIRWAYS 0372479713958	07/27/2012	\$512.20
	USAIRWAYS 0372479713959	07/27/2012	\$512.20
			\$5,544.80
SHARON O BURNETT	USPS 45832003029803582	07/03/2012	\$383.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON O BURNETT	Staples Tech Soln	07/07/2012	\$456.88
	INGLES #45	07/25/2012	\$7.93
			\$848.31
SHARON W TAYLOR	VERIZON WRLS 09196-01	07/13/2012	\$278.17
			\$278.17
SHERRY T BRANHAM	USAIRWAYS 0372477991837	07/13/2012	\$460.20
	RASIX COMPUTER CENTER	07/17/2012	\$629.50
			\$1,089.70
SUSAN B BISHOP	SCDOT: CIP TOLLS RE-BILL	07/10/2012	\$25.00
	KMART 07160	07/18/2012	\$14.51
	LOWES #01521	07/20/2012	\$14.85
	LOWES #01521	07/24/2012	\$6.36
	MURR PRINTING	07/26/2012	\$9.04
		\$69.76	
TABATHA CORLEY	ASSN OF CLEAN WATER ADM	07/30/2012	\$300.00
			\$300.00
TAMMY L RANDOLPH	MORRIS-LOCAL NEWSPAPER	07/02/2012	\$84.80
	GREENDISK INC	07/18/2012	\$179.85
	OFFICEMAX CT IN#894835	07/19/2012	\$1,869.69
		\$2,134.34	
TERESA GIBBONS	CITY OF FLORENCE-UT	07/09/2012	\$111.90
	ATT CONS PHONE PMT	07/25/2012	\$174.18
		\$286.08	
TERESA J BARNHARDT	THE HOME DEPOT 1105	07/09/2012	\$9.00
			\$9.00
TERRI L WATKINS	LASER PRINT SERVICE, INC	07/19/2012	\$178.69
	FORMS AND SUPPLY - AOPD	07/20/2012	\$251.13
	FORMS AND SUPPLY - AOPD	07/20/2012	\$99.10
		\$528.92	
THOMAS J ROLKA	THE CARY COMPANY	07/09/2012	\$361.19
	G F S CHEMICALS INC	07/11/2012	\$237.27
	FISHER SCI ATL	07/12/2012	\$1,318.39
	FISHER SCI CHI	07/13/2012	\$574.35
	FISHER SCI CHI	07/14/2012	\$141.02
		\$2,632.22	
TIM HALLMAN	MYBINDING COM	07/03/2012	\$61.57
	MYBINDING COM	07/25/2012	\$356.53
	XEROX SUPPLY TEXAS	07/28/2012	\$2,263.70
		\$2,681.80	
TIMOTHY R CLEVELAND	VERIZON WRLS 73052-01	07/24/2012	\$127.13
			\$127.13
TONY RHODEN	FIRESTONE 00198606	07/03/2012	\$624.96

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONY RHODEN	FIRESTONE 00198606	07/05/2012	\$353.81
	EZ LOADER-CONCORD	07/13/2012	\$12.30
	FIRESTONE 00198606	07/17/2012	\$125.52
	FIRESTONE 00198606	07/17/2012	\$156.94
	MID-CAROLINA STEEL AND	07/18/2012	\$31.74
			\$1,305.27
TONYA REEP	EN NOVATIVE TECHNOLOGIES	07/03/2012	\$460.24
			\$460.24
TORREY O GOLSON	STAPLS7088166344000001	07/27/2012	\$22.06
			\$22.06
TRACIE C. THOMAS	USPS 45362302729802758	07/11/2012	\$5.75
	GROVE MEDICAL INC	07/12/2012	\$349.68
	LOWES #00667	07/18/2012	\$424.94
	WM SUPERCENTER#2806	07/20/2012	\$65.76
			\$846.13
VANESSA R FELTON	SPIRIT TELECOM	07/06/2012	\$33.15
	004 CENTURYLINK IVR	07/06/2012	\$204.22
	FORMS AND SUPPLY - AOPD	07/13/2012	\$45.99
	WM SUPERCENTER#1382	07/16/2012	\$14.54
	USPS 45364006429808045	07/16/2012	\$45.00
	DOLRTREE 577 00005777	07/16/2012	\$6.36
	SC.GOV	07/26/2012	\$395.10
			\$744.36
VICKY AYERS	BCT SOUTH CAROLINA	07/09/2012	\$33.27
	GROVE MEDICAL INC	07/11/2012	\$726.09
	GROVE MEDICAL INC	07/18/2012	\$111.13
			\$870.49
WHITNEY CARSWELL	ACADEMY SPORTS #103	07/09/2012	\$125.00
	USPS458400014729816790	07/09/2012	\$5.15
	HACH COMPANY	07/19/2012	\$171.10
	OFFICE MAX	07/25/2012	\$388.44
			\$689.69
WILLA SALLEY	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	VZWRLSS IVR VE	07/20/2012	\$1.60
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/27/2012	\$25.00
			\$476.60
WILLIAM LAROSE	GALEANA CHRYSLER PARTS	07/06/2012	\$52.85
	OREILLY AUTO 00016170	07/11/2012	\$282.64
	PRO AUTO PARTS WARE	07/10/2012	\$25.18
	CARQUEST 01013028	07/10/2012	\$20.32
	CLASSIC FORD OF COLUMBIA	07/12/2012	\$462.61
	CARQUEST 01013028	07/11/2012	\$3.71
	OREILLY AUTO 00016170	07/13/2012	\$8.67
	CLASSIC FORD OF COLUMBIA	07/13/2012	\$188.87
	OREILLY AUTO 00016170	07/17/2012	\$13.92
	OREILLY AUTO 00016170	07/17/2012	\$115.61
	CARQUEST 01013028	07/18/2012	\$7.55
	HERNDON CHEVROLET	07/18/2012	\$272.85
	CARQUEST 01013028	07/24/2012	\$59.16
	CARQUEST 01013028	07/26/2012	\$4.04
			\$1,517.98
WILLIE C SALLEY JR	CDR	07/05/2012	\$370.00
	NWA	07/09/2012	\$325.00
	NWA	07/09/2012	\$325.00
	VZWRLSS IVR VE	07/12/2012	\$98.10
	VZWRLSS APOCC VISE	07/11/2012	\$760.20
	APHL	07/13/2012	\$175.00
	VZWRLSS IVR VE	07/20/2012	\$189.72
	VZWRLSS IVR VE	07/20/2012	\$2,500.00
			\$4,743.02
ZACHARY L YOUNG	LOWES #00499	07/05/2012	\$12.74
	WM SUPERCENTER#1183	07/05/2012	\$1.61
	USPS 45180402029801016	07/09/2012	\$45.00
	CEDAR TERRACE PAPER CO	07/24/2012	\$122.81
			\$182.16

Total for HEALTH & ENVIRON CNTL DEPT:**\$195,688.37**

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	07/06/2012	\$25.00
	STAPLS9229896599000	07/18/2012	\$153.59
	STAPLS9229896599001	07/19/2012	\$17.11
	STAPLS9229896599002	07/19/2012	\$7.48
			\$203.18
CAMILLE T BROWN	FEDEX 898688802103	07/04/2012	\$144.77
	APL APPLE ONLINE STORE	07/28/2012	\$84.53
	APL APPLE ONLINE STORE	07/28/2012	\$31.03
	ADOBE SYSTEMS, INC.	07/27/2012	\$848.47
	ICL TELECON IC	07/27/2012	\$63.36
	APL APPLE ONLINE STORE	07/28/2012	\$31.03
			\$1,203.19
LAVERNE SANDERS	MADE YOU LOOK MARKETING,	06/29/2012	\$47.45
	OFFICE DEPOT #1214	07/02/2012	\$310.29
	OFFICE DEPOT #1214	07/02/2012	\$126.54
	SMITH RUBBER STAMP & SEAL	07/06/2012	\$13.91
	DELTA AIR 0067075056632	07/10/2012	\$403.20
	USAIRWAYS 0377075295174	07/11/2012	\$440.20
	MIDLANDS AUTHORITY FOR CO	07/12/2012	\$212.00
	DELTA AIR 0067076048955	07/13/2012	\$675.20
	OFFICE DEPOT #1090	07/12/2012	\$41.70
	OFFICE DEPOT #1214	07/12/2012	\$56.69
	STAPLS9229850126000	07/17/2012	\$17.11
	OFFICE DEPOT #1214	07/18/2012	\$793.80
	OFFICE DEPOT #2349	07/19/2012	\$26.74
	SMITH RUBBER STAMP & SEAL	07/25/2012	\$13.91
	USAIRWAYS 0372479446675	07/25/2012	\$150.00
	USAIRWAYS 0372479446676	07/25/2012	\$25.00
MIKE RALEY	LORICK OFFICE PRODUCTS	07/18/2012	\$171.33
			\$171.33

Total for HIGHER EDUCATION COMM:**\$4,931.44**

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount	
DEBRA E WOOD	COMPUWORLD INC	06/28/2012	\$2,482.40	
	SHOPLET.COM	06/29/2012	\$217.95	
	AMAZON MKTPLACE PMTS	07/03/2012	\$30.76	
	WWW.NEWEGG.COM	07/05/2012	\$686.87	
	TARGET 00019232	07/07/2012	\$114.18	
	CTC CONSTANTCONTACT.COM	07/08/2012	\$50.00	
	FORMS AND SUPPLY - AOPD	07/06/2012	\$182.25	
	JM GRACE	07/03/2012	\$986.42	
	JM GRACE	07/03/2012	\$1,598.43	
	JM GRACE	07/02/2012	\$433.68	
	ULINE SHIP SUPPLIES	07/11/2012	\$54.46	
	TARGET 00019232	07/14/2012	\$29.04	
	SMARTPHONE MEDIC	07/16/2012	\$96.25	
	DELTA AIR 0062309945171	07/17/2012	\$483.20	
	Amazon.com	07/17/2012	\$27.52	
	SMARTPHONE MEDIC	07/16/2012	\$212.93	
	OFFICEMAX CT IN#868681	07/19/2012	\$828.86	
	STAPLS9229916892000	07/19/2012	\$105.06	
	SC.GOV	07/25/2012	\$184.06	
	MYFONTS	07/25/2012	\$283.10	
				\$9,087.42
	MARK PHIPPS	VETCO ELECTRONICS	07/06/2012	\$136.31
		WWW.NEWEGG.COM	07/13/2012	\$34.96
			\$171.27	

Total for HOUSING AUTHORITY:**\$9,258.69**

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
SC LAW ENFORCEMENT	07/24/2012	\$25.00	
SC LAW ENFORCEMENT	07/24/2012	\$25.00	
SC LAW ENFORCEMENT	07/25/2012	\$25.00	
SC LAW ENFORCEMENT	07/30/2012	\$25.00	
			\$950.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
JOHN TURTON	WM SUPERCENTER#1339	07/15/2012	\$41.91
	THE STATE NEWSPAPER	07/13/2012	\$175.04
	COLUMBIA PRINTING	07/13/2012	\$188.96
	SOUND & IMAGES INC	07/16/2012	\$85.87
	KEY SHOP	07/18/2012	\$27.74
	SC BAR CLE	07/25/2012	\$95.00
	OFFICE DEPOT #2349	07/26/2012	\$117.66
			\$732.18
NANCY BOURGOIN	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/09/2012	\$25.00
	SC LAW ENFORCEMENT	07/09/2012	\$25.00
	SC LAW ENFORCEMENT	07/09/2012	\$25.00
	SC LAW ENFORCEMENT	07/09/2012	\$25.00
	SC LAW ENFORCEMENT	07/09/2012	\$25.00
	SC LAW ENFORCEMENT	07/09/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
SC LAW ENFORCEMENT	07/12/2012	\$25.00	
SC LAW ENFORCEMENT	07/12/2012	\$25.00	

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
NANCY BOURGOIN	SC LAW ENFORCEMENT	07/13/2012	\$25.00	
	SC LAW ENFORCEMENT	07/13/2012	\$25.00	
	SC LAW ENFORCEMENT	07/13/2012	\$25.00	
	SC LAW ENFORCEMENT	07/13/2012	\$25.00	
	SC LAW ENFORCEMENT	07/16/2012	\$25.00	
	SC LAW ENFORCEMENT	07/17/2012	\$25.00	
	SC LAW ENFORCEMENT	07/17/2012	\$25.00	
	SC LAW ENFORCEMENT	07/17/2012	\$25.00	
	SC LAW ENFORCEMENT	07/19/2012	\$25.00	
	SC LAW ENFORCEMENT	07/23/2012	\$25.00	
	SC LAW ENFORCEMENT	07/24/2012	\$25.00	
	SC LAW ENFORCEMENT	07/24/2012	\$25.00	
	SC LAW ENFORCEMENT	07/26/2012	\$25.00	
	SC LAW ENFORCEMENT	07/27/2012	\$25.00	
	SC LAW ENFORCEMENT	07/27/2012	\$25.00	
	SC LAW ENFORCEMENT	07/27/2012	\$25.00	
				\$1,025.00
	SANDI SMITH	SC LAW ENFORCEMENT	06/29/2012	\$25.00
SC LAW ENFORCEMENT		07/05/2012	\$25.00	
SC LAW ENFORCEMENT		07/06/2012	\$25.00	
SC LAW ENFORCEMENT		07/06/2012	\$25.00	
SC LAW ENFORCEMENT		07/10/2012	\$25.00	
SC LAW ENFORCEMENT		07/10/2012	\$25.00	
SC LAW ENFORCEMENT		07/10/2012	\$25.00	
SC LAW ENFORCEMENT		07/10/2012	\$25.00	
SC LAW ENFORCEMENT		07/11/2012	\$25.00	
SC LAW ENFORCEMENT		07/11/2012	\$25.00	
SC LAW ENFORCEMENT		07/12/2012	\$25.00	
SC LAW ENFORCEMENT		07/12/2012	\$25.00	
SC LAW ENFORCEMENT		07/13/2012	\$25.00	
SC LAW ENFORCEMENT		07/16/2012	\$25.00	
SC LAW ENFORCEMENT		07/16/2012	\$25.00	
SC LAW ENFORCEMENT		07/16/2012	\$25.00	
SC LAW ENFORCEMENT		07/17/2012	\$25.00	
SC LAW ENFORCEMENT		07/19/2012	\$25.00	
SC LAW ENFORCEMENT		07/19/2012	\$25.00	
SC LAW ENFORCEMENT		07/19/2012	\$25.00	
SC LAW ENFORCEMENT		07/20/2012	\$25.00	
SC LAW ENFORCEMENT		07/20/2012	\$25.00	
SC LAW ENFORCEMENT		07/23/2012	\$25.00	
SC LAW ENFORCEMENT		07/30/2012	\$25.00	
SC LAW ENFORCEMENT		07/30/2012	\$25.00	
				\$625.00

Total for INSURANCE DEPARTMENT:

\$3,832.18

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	STAPLS7087350362000001	07/04/2012	\$8.95
	STAPLS7088140457000001	07/27/2012	\$23.88
			\$32.83
GAYLE B WATTS	STAPLS7087413594000001	07/06/2012	\$653.11
	STAPLS7087413594000002	07/06/2012	\$147.82
	STAPLS7087617971000001	07/12/2012	\$60.35
	STAPLS7087691534000001	07/14/2012	\$47.96
	STAPLS7087846428000001	07/19/2012	\$44.91
			\$954.15
KATHERINE L ELLIS	OFFICE DEPOT #2349	06/28/2012	\$56.70
	VZWRLSS S P1667-01	06/29/2012	\$283.50
	OFFICE DEPOT #2349	06/28/2012	\$98.73
	GOOGLE APPS_SCJD-COURT	07/02/2012	\$4.16
	APL APPLE ONLINE STORE	07/11/2012	\$31.03
	APL APPLE ITUNES STORE	07/11/2012	\$14.97
	APL APPLE ONLINE STORE	07/12/2012	\$41.73
	APL APPLE ITUNES STORE	07/11/2012	\$19.98
	APL APPLE ITUNES STORE	07/11/2012	\$99.99
	CABLES PLUS	07/10/2012	\$79.82
	SMART BEAR SOFTWARE IN	07/12/2012	\$479.40
	APL APPLE ONLINE STORE	07/14/2012	\$166.92
	VZWRLSS S P1667-01	07/20/2012	\$278.15
			\$1,655.08
MADGE HAMMOND	STAPLS7087265937000003	06/30/2012	\$299.11
	STAPLS7087265937000002	06/30/2012	\$7.90
	STAPLS7087265937000001	06/30/2012	\$312.47
	STAPLS7087965494000002	07/21/2012	\$59.06
	STAPLS7087965494000001	07/21/2012	\$807.99
			\$1,486.53
OMICHELE D. WHITFIELD	STAPLS7087575684000001	07/12/2012	\$349.62
		\$349.62	
SHANNON SENN	COMPONENTSOURCE.COM	06/29/2012	\$1,634.51
	OFFICEMAX CT IN#612636	07/03/2012	\$193.78
	OFFICEMAX CT IN#823288	07/17/2012	\$232.53
	OFFICEMAX CT IN#963914	07/25/2012	\$1,937.77
	OFFICEMAX CT IN#963942	07/25/2012	\$775.10
			\$4,773.69

Total for JUDICIAL DEPARTMENT:**\$9,251.90**

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	ACRL 2013	07/19/2012	\$380.00
	USAIRWAYS 0377115876782	07/19/2012	\$431.70
	USAIRWAYS 0377115876783	07/19/2012	\$431.70
			\$1,243.40
ANGELA FULBRIGHT	RYDIN DECAL- MOTO	07/11/2012	\$734.28
	LAMINEX INC	07/16/2012	\$2,187.12
			\$2,921.40
BEN HAWTHORNE	STERLING PRINTING COMPANY	07/02/2012	\$621.69
	Romac Trophies & Signs	07/02/2012	\$29.96
	STERLING PRINTING COMPANY	07/02/2012	\$101.76
	STERLING PRINTING COMPANY	07/02/2012	\$33.92
	STERLING PRINTING COMPANY	07/02/2012	\$33.92
	STERLING PRINTING COMPANY	07/02/2012	\$33.92
	STERLING PRINTING COMPANY	07/02/2012	\$33.92
	STERLING PRINTING COMPANY	07/02/2012	\$33.92
	STERLING PRINTING COMPANY	07/05/2012	\$106.00
	STERLING PRINTING COMPANY	07/10/2012	\$224.72
	Romac Trophies & Signs	07/10/2012	\$42.80
	STERLING PRINTING COMPANY	07/12/2012	\$79.50
	Romac Trophies & Signs	07/12/2012	\$29.96
	STERLING PRINTING COMPANY	07/05/2012	\$445.20
	STERLING PRINTING COMPANY	07/05/2012	\$100.70
	STERLING PRINTING COMPANY	07/17/2012	\$466.40
	Romac Trophies & Signs	07/18/2012	\$4.24
	STERLING PRINTING COMPANY	07/18/2012	\$901.00
	Romac Trophies & Signs	07/18/2012	\$8.48
	STERLING PRINTING COMPANY	07/10/2012	\$117.66
	STERLING PRINTING COMPANY	07/12/2012	\$286.20
	STERLING PRINTING COMPANY	07/12/2012	\$91.16
	STERLING PRINTING COMPANY	07/19/2012	\$197.76
	Romac Trophies & Signs	07/20/2012	\$4.24
	Romac Trophies & Signs	07/23/2012	\$228.96
	Romac Trophies & Signs	07/23/2012	\$4.24
	STERLING PRINTING COMPANY	07/24/2012	\$33.92
	Romac Trophies & Signs	07/25/2012	\$4.24
	STERLING PRINTING COMPANY	07/26/2012	\$159.00
	STERLING PRINTING COMPANY	07/26/2012	\$117.66
	STERLING PRINTING COMPANY	07/24/2012	\$33.92
	STERLING PRINTING COMPANY	07/24/2012	\$33.92
	STERLING PRINTING COMPANY	07/24/2012	\$33.92
			\$4,678.81
BILL CRENSHAW	JCPENNEY 1992	07/26/2012	\$44.52
			\$44.52
BOB STONER	KEH CAMERA	07/20/2012	\$408.55
			\$408.55

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
BOBBY BROWN	WM SUPERCENTER#1382	07/23/2012	\$824.55	
			\$824.55	
BUBBA DAVIS	LOWES #00518	07/01/2012	\$60.86	
	LOWES #00518	07/02/2012	\$1,800.37	
	LOWES #00518	07/02/2012	\$87.58	
	BAKER DIST CO 540	07/02/2012	\$288.59	
	LOWES #00518	07/02/2012	\$27.01	
	C C DICKSON CO 1086	07/09/2012	\$67.42	
	C C DICKSON CO 1086	07/09/2012	\$62.49	
	C C DICKSON CO 1086	07/10/2012	\$95.28	
	QUARLES SUPPLY CO INC	07/10/2012	\$32.21	
	C C DICKSON CO 1086	07/11/2012	\$122.79	
	QUARLES SUPPLY CO INC	07/10/2012	\$21.37	
	C C DICKSON CO 1086	07/18/2012	\$507.44	
	C C DICKSON CO 1086	07/18/2012	\$72.88	
	C C DICKSON CO 1086	07/23/2012	\$61.20	
	LOWES #00518	07/23/2012	\$199.40	
	LOWES #00518	07/23/2012	\$12.20	
	C C DICKSON CO 1086	07/23/2012	\$322.71	
	CAROLINA TOOL CO INC	07/23/2012	\$7.16	
	CAROLINA TOOL CO INC	07/24/2012	\$28.62	
	C C DICKSON CO 1086	07/25/2012	\$171.12	
	LOWES #00518	07/25/2012	\$74.02	
	C C DICKSON CO 1086	07/26/2012	\$46.88	
	MCCALLS SUPPLY INC 17	07/25/2012	\$149.01	
	C C DICKSON CO 1086	07/26/2012	\$32.82	
	LOWES #00518	07/26/2012	\$101.92	
	CAROLINA TOOL CO INC	07/26/2012	\$42.36	
	CAROLINA TOOL CO INC	07/26/2012	\$11.12	
	C C DICKSON CO 1086	07/30/2012	\$233.41	
	BAKER DIST CO 540	07/30/2012	\$1,286.84	
				\$6,027.08
	CATHY ROBERTS	SETA	07/25/2012	\$339.00
				\$339.00
CHAD MCKEE	C C DICKSON CO 1086	07/16/2012	\$126.88	
	QUARLES SUPPLY CO INC	07/16/2012	\$381.01	
	LOWES #00518	07/18/2012	\$167.32	
	LOWES #00518	07/19/2012	\$61.18	
	LOWES #00518	07/25/2012	\$75.43	
	LOWES #00518	07/25/2012	\$58.61	
				\$870.43
CHANDLER R DARLING	LOWES #00518	07/12/2012	\$48.22	
	WM SUPERCENTER#1382	07/12/2012	\$49.03	
	AMERICAN HOTEL REGISTE	07/17/2012	\$396.77	
			\$494.02	

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Cardholder	Vendor Name	Purchase Date	Amount
CHAREEN STEVENSON	OFFICE MAX	07/19/2012	\$103.96
			\$103.96
CHERYL BELL	TPM-GREENVILLE	06/28/2012	\$483.55
	NAT. SOCCER COACHES	07/05/2012	\$85.00
	COLUMBIA FLAG & BANNER	07/09/2012	\$255.32
	STAPLS7087767113000001	07/17/2012	\$87.68
	ARAMARK LANDER UNIVERSITY	07/17/2012	\$15.19
	STAPLS7087767113000001	07/17/2012	\$14.19
	STAPLS7087767113000001	07/17/2012	\$48.91
	STAPLS7087767113000001	07/17/2012	\$48.91
	STAPLS7087767113000001	07/17/2012	\$48.91
	OFFICEMAX CT IN#906348	07/19/2012	\$62.39
	DAKTRONICS, INC.	07/18/2012	\$1,006.25
	Romac Trophies & Signs	07/18/2012	\$17.66
	STAPLS7088011304000001	07/24/2012	\$37.03
	CSAB-GTX	07/25/2012	\$695.00
	CLUBSTUFF.COM	07/26/2012	\$496.25
	CSAB-GTX	07/25/2012	\$695.00
	CSAB-GTX	07/25/2012	\$450.00
	ALA ALLEGIANT AIR	07/27/2012	\$52.30
	DELTA AIR 0067978244191	07/26/2012	\$174.10
	NCAA FULFILLMENT	07/30/2012	\$187.95
			\$4,961.59
D MICHAEL BERRY	ACRL 2013	07/18/2012	\$500.00
			\$500.00
DANA PRICE	SOUTHEASTERN PAPER GROUP	07/03/2012	\$433.16
	SNEAD PAPER COMPANY IN	07/10/2012	\$1,514.05
	SNEAD PAPER COMPANY IN	07/10/2012	\$67.91
	SNEAD PAPER COMPANY IN	07/10/2012	\$422.97
	SNEAD PAPER COMPANY IN	07/23/2012	\$488.96
	SMITH & JONES JANITORI	07/23/2012	\$644.18
	KIC INC	07/23/2012	\$84.15
	SMITH & JONES JANITORI	07/24/2012	\$490.06
	SMITH & JONES JANITORI	07/24/2012	\$40.86
DAVID BRANHAM	M & M TIRE	07/03/2012	\$108.52
			\$108.52
DAVID MASH	AMERICAN AI 0012369285291	06/28/2012	\$90.00
	DRI COPERNIC INC.	07/02/2012	\$59.95
	OFFICE MAX	07/02/2012	\$74.18
			\$224.13
DAVID SLIMMER	WOODWORKS, LTD	07/09/2012	\$100.25
	WALGREENS #7446	07/10/2012	\$8.04
	APL APPLE ITUNES STORE	07/10/2012	\$4.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID SLIMMER	EDUCATIONAL INNOV00 OF 00	07/12/2012	\$405.00
	EB SC STEM SUMMIT 201	07/17/2012	\$30.00
	WM SUPERCENTER#1382	07/18/2012	\$20.31
	EDUCATIONAL INNOV00 OF 00	07/18/2012	\$47.85
	HOBBY LOBBY #482	07/20/2012	\$34.60
	WM SUPERCENTER#1382	07/22/2012	\$8.74
	WM SUPERCENTER#1382	07/25/2012	\$26.35
	WM SUPERCENTER#1382	07/26/2012	\$12.51
			\$698.64
DEBORAH SPEARMAN	AP BOOKSTORE.COM	07/10/2012	\$28.90
			\$28.90
DONNA HEDMAN	STAPLS7087303396000001	07/03/2012	\$200.30
	OFFICEMAX CT IN#644630	07/03/2012	\$20.97
	STAPLS7087807173000001	07/18/2012	\$18.55
			\$239.82
DONNA JOHNSON	EMERALD INK & STITCHES	07/03/2012	\$2,410.41
	FORMS AND SUPPLY - AOPD	07/05/2012	\$104.86
			\$2,515.27
DONNY MCKELLAR	LOWES #00518	07/02/2012	\$40.45
	SNEADS CARPET ONE	07/03/2012	\$21.73
	WM SUPERCENTER#1382	07/03/2012	\$18.95
	LOWES #00518	07/11/2012	\$19.05
	LOWES #00518	07/12/2012	\$5.69
	WM SUPERCENTER#1382	07/16/2012	\$23.32
	LOWES #00518	07/18/2012	\$31.67
	LOWES #00518	07/23/2012	\$28.94
			\$189.80
DOUGLAS PEEPLES	LOWES #00518	07/02/2012	\$317.79
	QUARLES SUPPLY CO INC	07/02/2012	\$306.53
	QUARLES SUPPLY CO INC	07/02/2012	\$167.63
	LOWES #00518	07/09/2012	\$16.68
	LOWES #00518	07/11/2012	\$84.76
	QUARLES SUPPLY CO INC	07/10/2012	\$74.65
	QUARLES SUPPLY CO INC	07/10/2012	\$197.28
	QUARLES SUPPLY CO INC	07/11/2012	\$191.63
	QUARLES SUPPLY CO INC	07/12/2012	\$961.63
	QUARLES SUPPLY CO INC	07/12/2012	\$34.84
	C C DICKSON CO 1086	07/19/2012	\$236.66
	QUARLES SUPPLY CO INC	07/19/2012	\$129.53
	LOWES #00518	07/23/2012	\$8.46
	QUARLES SUPPLY CO INC	07/23/2012	\$36.63
	QUARLES SUPPLY CO INC	07/24/2012	\$371.22
	QUARLES SUPPLY CO INC	07/25/2012	\$76.53
	LOWES #00518	07/26/2012	\$65.72
C C DICKSON CO 1086	07/30/2012	\$58.70	

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,336.87
EDDIE ROY BRIGGS	MOBILE-ONE	07/17/2012	\$123.00
	EMERALD INK & STITCHES	07/17/2012	\$321.18
	GAL GALLS INC	07/21/2012	\$92.59
	Piedmont Health Group	07/19/2012	\$70.00
	WRIGHT JOHNSTON UNIFORMS	07/19/2012	\$224.54
	GAL GALLS INC	07/20/2012	\$92.59
	GOVCNCTN	07/24/2012	\$837.40
	GOVCNCTN	07/26/2012	\$195.00
	GAL GALLS INC	07/27/2012	\$224.41
			\$2,180.71
EDDIE SHAW	PRODUCTIONS UNLIMITED, IN	07/23/2012	\$463.25
	SOUND SYSTEMS AND MORE	07/23/2012	\$60.66
	WALMART.COM 8009666546	07/27/2012	\$904.89
			\$1,428.80
FRANK SELLS	Environmental Landscaping	06/29/2012	\$970.00
	Environmental Landscaping	07/11/2012	\$57.77
	Environmental Landscaping	07/19/2012	\$1,488.20
	L & L CONTAINER	07/20/2012	\$108.00
	Greenwood Cooperative Mkt	07/19/2012	\$41.34
	Environmental Landscaping	07/25/2012	\$522.05
	Environmental Landscaping	07/26/2012	\$416.97
			\$3,604.33
FRED HARDIN	PAYPAL SASFAA	07/28/2012	\$35.00
	PAYPAL SASFAA	07/30/2012	\$35.00
	PAYPAL SASFAA	07/30/2012	\$35.00
	PAYPAL SASFAA	07/30/2012	\$35.00
	PAYPAL SASFAA	07/30/2012	\$35.00
			\$175.00
GAY S COLEMAN	OFFICEMAX CT IN#032446	07/26/2012	\$111.97
			\$111.97
GERALD WRIGHT	PHILLIPS APPLIANCE	07/09/2012	\$73.78
	PHILLIPS APPLIANCE	07/18/2012	\$71.22
	PHILLIPS APPLIANCE	07/19/2012	\$27.56
			\$172.56
GLEN A OCONNOR	SKC COMMUNICATION PRODUCT	06/28/2012	\$2,058.68
	DELTA AIR 0068273597333	07/08/2012	\$25.00
	GSP AIRPORT COMMISSION	07/13/2012	\$24.00
	DELTA AIR 0068274883935	07/13/2012	\$25.00
			\$2,132.68
GLENN SHAW	WM SUPERCENTER#1382	07/03/2012	\$108.93
	RHEMA TELECOM	07/11/2012	\$1,205.88
	OFFICE MAX	07/11/2012	\$95.39
	HOFFMAN & HOFFMAN INC	07/17/2012	\$411.95

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Cardholder	Vendor Name	Purchase Date	Amount	
GLENN SHAW	HOFFMAN & HOFFMAN	07/17/2012	\$2,219.18	
			\$4,041.33	
JACK CLINKSCALES	QUARLES SUPPLY CO INC	07/02/2012	\$414.59	
	QUARLES SUPPLY CO INC	07/02/2012	\$50.69	
	QUARLES SUPPLY CO INC	07/02/2012	\$297.90	
	QUARLES SUPPLY CO INC	07/03/2012	\$100.94	
	QUARLES SUPPLY CO INC	07/03/2012	\$29.53	
	QUARLES SUPPLY CO INC	07/03/2012	\$22.63	
	LOWES #00518	07/05/2012	\$63.50	
	CRESCENT SUPPLY COMP INC	07/05/2012	\$47.70	
	CRESCENT SUPPLY COMP INC	07/05/2012	\$131.61	
	QUARLES SUPPLY CO INC	07/10/2012	\$99.27	
	QUARLES SUPPLY CO INC	07/12/2012	\$88.83	
	QUARLES SUPPLY CO INC	07/12/2012	\$60.22	
	QUARLES SUPPLY CO INC	07/12/2012	\$412.97	
	QUARLES SUPPLY CO INC	07/12/2012	\$198.02	
	LOWES #00518	07/16/2012	\$16.32	
	RADIOSHACK COR00196303	07/17/2012	\$24.55	
	QUARLES SUPPLY CO INC	07/16/2012	\$235.36	
	QUARLES SUPPLY CO INC	07/17/2012	\$191.41	
	QUARLES SUPPLY CO INC	07/17/2012	\$129.73	
	LOWES #00518	07/18/2012	\$12.74	
	QUARLES SUPPLY CO INC	07/17/2012	\$264.49	
	QUARLES SUPPLY CO INC	07/17/2012	\$260.76	
	LOWES #00518	07/25/2012	\$8.01	
				\$3,161.77
	JAMIE ANDERSON	FISHER SCI ATL	06/30/2012	\$13.40
		BEST WAY SIGN ENGRAVERS	07/11/2012	\$11.13
		AIRGAS NAT WELDERS #23	07/18/2012	\$3.37
AIRGAS NAT WELDERS #23		07/18/2012	\$72.70	
AIRGAS NAT WELDERS #23		07/18/2012	\$13.48	
AIRGAS NAT WELDERS #23		07/18/2012	\$14.50	
AIRGAS NAT WELDERS #23		07/25/2012	\$60.08	
GEOGRAPHICRESOURCES		07/26/2012	\$67.64	
PANAMA FORESTRY EQUIPMT		07/25/2012	\$105.42	
INVITROGEN 22145765		07/28/2012	\$26.95	
				\$388.67
JAN CHAMPION	PRESBYTERIAN OUTDOOR M	07/12/2012	\$1,000.00	
	OFFICE MAX	07/16/2012	\$142.50	
	OFFICEMAX CT IN#883961	07/18/2012	\$35.81	
			\$1,178.31	
JANET N JONES	SKILLPATH SEMINARS MAIN	07/27/2012	\$233.09	
			\$233.09	
JEAN LANGREHR	SC LAW ENFORCEMENT	07/16/2012	\$25.00	
	SC LAW ENFORCEMENT	07/18/2012	\$25.00	

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEAN LANGREHR	SC LAW ENFORCEMENT	07/18/2012	\$25.00
	SC LAW ENFORCEMENT	07/18/2012	\$25.00
	SC LAW ENFORCEMENT	07/18/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
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	SC LAW ENFORCEMENT	07/25/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEAN LANGREHR	SC LAW ENFORCEMENT	07/25/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
			\$1,300.00
JEANNIE MCCALLUM	THE UPS STORE 1775	07/18/2012	\$38.44
	OFFICE MAX	07/25/2012	\$51.84
			\$90.28
JEFF CONSTANT	GREENVILLE DRIVE	07/03/2012	\$245.00
	WALGREENS #7446	07/03/2012	\$129.48
	SHIP IT CENTER	07/05/2012	\$46.92
	1800GOFEDEx 10010007	07/10/2012	\$95.32
	JERRIBOBS MAIL SERVICE	07/17/2012	\$337.53
			\$854.25
JEFF MAY	LAUNDRY LOOPS INC	07/09/2012	\$141.50
	ACUSHNET COMPANY	07/12/2012	\$1,356.00
	BEST WAY SIGN ENGRAVERS	07/17/2012	\$33.17
	Romac Trophies & Signs	07/18/2012	\$492.62
	SSG SPORT SUPPLY GROUP	07/24/2012	\$2,260.00
	FROMUTH TENNIS	07/24/2012	\$111.83
	NABC	07/26/2012	\$70.00
	FROMUTH TENNIS	07/24/2012	\$28.94
	FROMUTH TENNIS	07/24/2012	\$111.83
	FROMUTH TENNIS	07/24/2012	\$24.60
			\$4,630.49
JEFF S BEAVER	Emerald Welding	07/23/2012	\$600.00
	PODS #36	07/26/2012	\$223.63
			\$823.63
JIM RUNYANS	DILLS LOCKSMITH	07/12/2012	\$19.41
	BURGESS SALES & SUPPLY	07/26/2012	\$2,440.67
			\$2,460.08
JOYCE SHELTON	WWW.NEWEGG.COM	07/17/2012	\$73.98
	PAYPAL CRUCIAL.COM	07/17/2012	\$65.99
	AACSB INTERNATIONAL	07/26/2012	\$895.00
			\$1,034.97
JUDY STEINBERG	AIRGAS NATIONAL C01 OF 01	07/02/2012	\$152.88
	FORMS AND SUPPLY - AOPD	07/20/2012	\$62.79
			\$215.67
KAREN HAMMOND	OFFICE MAX	07/02/2012	\$95.39
			\$95.39
KAREN W MINTER	DELTA AIR 0068273784670	07/07/2012	\$25.00
	DELTA AIR 0068274484264	07/13/2012	\$25.00
	VZWRLSS PRPAY AUTOPAY	07/19/2012	\$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$70.00
KATHY GOLDSMITH	THE LINTON COMPANY	07/05/2012	\$11.92
	OFFICEMAX CT IN#693756	07/06/2012	\$218.25
	OFFICE MAX	07/09/2012	\$56.17
	WFBS,WSPA,WORD,WROQ,WT	07/24/2012	\$1,280.00
	SUMMER MEDIA	07/24/2012	\$250.00
	COX RADIO INC	07/25/2012	\$850.00
	SUNNY 103 5 WZSN FM	07/26/2012	\$500.00
	THE GREENVILLE NEWS	07/27/2012	\$564.00
	CLEAR CHANNEL SAN ANTONIO	07/27/2012	\$1,060.00
			\$4,790.34
KATHY WILLIS	ADVANCED DOOR SYSTEMS	06/29/2012	\$288.90
	JOHNSON CONTROLS, SSNA	06/29/2012	\$1,704.70
	ADVANCED DOOR SYSTEMS	06/29/2012	\$829.25
	HILL MANUFACTURING CO INC	06/29/2012	\$152.06
	HIGDONS PORTABLE TOILETS	07/02/2012	\$296.09
	DWG INC	07/05/2012	\$434.20
	TUCKER MATERIALS	07/05/2012	\$29.71
	CAROLINA FILTERS INC	07/09/2012	\$2,419.90
	MERL'S INC	07/10/2012	\$126.30
	CAROLINA TEXTILE RECYCLIN	07/11/2012	\$790.54
	ASSOCIATED CONTROLS INC	07/10/2012	\$1,135.88
	SILMAR ELECTRONICS	07/11/2012	\$108.02
	TRIANGLE TVHDW	07/11/2012	\$56.75
	ARCO ENGINEERING 00 OF 00	07/11/2012	\$1,777.79
	CHADWELL SUPPLY	07/11/2012	\$122.26
	C C DICKSON CO 1086	07/12/2012	\$97.31
	DWG INC	07/12/2012	\$235.50
	QUARLES SUPPLY CO INC	07/11/2012	\$1,773.33
	HOFFMAN & HOFFMAN	07/12/2012	\$401.25
	BURGESS SALES & SUPPLY	07/13/2012	\$144.45
	HOFFMAN & HOFFMAN INC	07/16/2012	\$2,499.00
	MODULARM CORPORATION	07/17/2012	\$407.00
	LIFEGUARD FIRE PROTECTION	07/16/2012	\$410.00
	HOFFMAN & HOFFMAN INC	07/16/2012	\$174.93
	INDUSTRIAL FIRE SYSTEMS	07/18/2012	\$642.36
	QUARLES SUPPLY CO INC	07/18/2012	\$172.29
	NORTHEAST LOCK CORPORATIO	07/17/2012	\$98.37
	CROSSROADS ENVIRONMENT	07/19/2012	\$902.85
	SHEALY ELECT 803-227-0599	07/19/2012	\$938.04
	HILL MANUFACTURING CO INC	07/20/2012	\$877.60
	FERGUSON ENT #43	07/23/2012	\$852.19
	SHEALY ELECT 803-227-0599	07/23/2012	\$38.69
	C C DICKSON CO 1086	07/24/2012	\$354.11
	CRESCENT SUPPLY COMP INC	07/24/2012	\$2,167.14
	C C DICKSON CO 1086	07/24/2012	\$121.64

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	W W GRAINGER 916	07/24/2012	\$199.49
	W W GRAINGER 916	07/24/2012	\$298.50
	QUARLES SUPPLY CO INC	07/24/2012	\$38.16
	QUARLES SUPPLY CO INC	07/24/2012	\$739.62
	LOWES #00518	07/30/2012	\$689.00
	WOODWORKERS SUPPLY, INC	07/30/2012	\$116.01
	FERGUSON ENT #47	07/30/2012	\$530.00
	HILL MANUFACTURING CO INC	07/30/2012	\$38.19
			\$26,229.37
KEALIN WILSON	M & M TIRE	07/05/2012	\$252.68
	Greenwood Cooperative Mkt	07/10/2012	\$355.05
			\$607.73
KEITH MCCASLAN	WM SUPERCENTER#1382	07/16/2012	\$108.42
			\$108.42
KENT ATKINS	CSMI	07/02/2012	\$750.00
	BOXWOOD TECH	07/03/2012	\$275.00
	OFFICE MAX	07/02/2012	\$96.41
	IMPACT APPLICATION	07/10/2012	\$500.00
	SCHOOL HEALTH CORP	07/28/2012	\$305.64
	ACO MEDICAL SUPPLY	07/26/2012	\$1,318.41
	SCHOOL HEALTH CORP	07/27/2012	\$1,624.28
			\$4,869.74
KENT OUZTS	QUARLES SUPPLY CO INC	07/03/2012	\$30.08
	QUARLES SUPPLY CO INC	07/03/2012	\$14.28
	ALLTRADE	07/05/2012	\$216.53
	ALLTRADE	07/12/2012	\$188.30
	Buck Stove & Pool Inc	07/12/2012	\$410.96
			\$860.15
KIM SCHOOLFIELD	WM SUPERCENTER#1382	07/25/2012	\$105.71
	LOWES #00518	07/25/2012	\$396.89
	OFFICE MAX	07/27/2012	\$100.67
			\$603.27
LARRY BARKER	QUARLES SUPPLY CO INC	07/10/2012	\$26.98
	BAKER DIST CO 540	07/18/2012	\$206.71
	MCCALLS SUPPLY INC 17	07/18/2012	\$186.34
			\$420.03
LAURA RIDDLE	FORMS AND SUPPLY - AOPD	07/11/2012	\$46.96
	OFFICEMAX CT IN#854850	07/17/2012	\$108.53
	OFFICEMAX CT IN#928741	07/20/2012	\$88.86
	OFFICEMAX CT IN#928741	07/20/2012	\$70.04
			\$314.39
LILA D NOONKESTER	NASM	07/19/2012	\$210.00
			\$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA C KIDD	FORMS AND SUPPLY - AOPD	07/13/2012	\$17.24
			\$17.24
LISA BRODHACKER	EDMUND OPTICS INC	07/02/2012	\$8.48
	SIGMA ALDRICH US	07/06/2012	\$281.13
	FISHER SCI ATL	07/07/2012	\$579.95
	FISHER SCI ATL	07/12/2012	\$316.08
	FISHER SCI ATL	07/12/2012	\$27.90
	SIGMA ALDRICH US	07/18/2012	\$59.27
	SIGMA ALDRICH US	07/18/2012	\$33.30
	SIGMA ALDRICH US	07/18/2012	\$86.72
			\$1,392.83
LISA WIECKI	APL APPLE ONLINE STORE	07/17/2012	\$314.82
	OTTERBOX	07/16/2012	\$338.99
	APL APPLE ONLINE STORE	07/19/2012	\$1,586.82
			\$2,240.63
M SCOTT PILGRIM	AMAZON MKTPLACE PMTS	07/03/2012	\$4.74
	AMAZON MKTPLACE PMTS	07/03/2012	\$4.31
	AMAZON MKTPLACE PMTS	07/03/2012	\$4.08
	AMAZON MKTPLACE PMTS	07/03/2012	\$4.31
	AMAZON MKTPLACE PMTS	07/03/2012	\$4.76
	AMAZON MKTPLACE PMTS	07/03/2012	\$8.18
	AMAZON MKTPLACE PMTS	07/03/2012	\$4.31
	SPG US RETAIL RESOURCE	07/03/2012	\$33.63
	AMAZON MKTPLACE PMTS	07/03/2012	\$4.64
	AMAZON MKTPLACE PMTS	07/04/2012	\$4.31
	AMAZON MKTPLACE PMTS	07/05/2012	\$53.91
	AMAZON MKTPLACE PMTS	07/05/2012	\$4.31
	AMAZON MKTPLACE PMTS	07/05/2012	\$152.57
	EDITORIAL CULTURAL	07/17/2012	\$140.60
	EASYLINK SERVICES INTERN	07/23/2012	\$65.00
MARGARET PILGRIM	STAPLS7088104021000001	07/26/2012	\$12.08
	OFFICEMAX CT IN#022855	07/26/2012	\$44.68
			\$56.76
MARIA S SCOTT	ALLSQUAREDIGITAL 01 OF 01	07/03/2012	\$350.15
	ISTOCK INTERNATIONAL	07/19/2012	\$78.50
			\$428.65
MARION RAY CARNELL	BUGGIES UNLIMITED	06/29/2012	\$911.84
	BIG MACS TIRE	07/02/2012	\$14.00
	REYNOLDS SERVICE CENTER	07/09/2012	\$171.22
	REYNOLDS SERVICE CENTER	07/10/2012	\$431.52
	BIG MACS TIRE	07/11/2012	\$534.06
	REYNOLDS SERVICE CENTER	07/11/2012	\$129.82
	REYNOLDS SERVICE CENTER	07/16/2012	\$140.38

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Cardholder	Vendor Name	Purchase Date	Amount
MARION RAY CARNELL	GARY RUSS CHEVROLET INC	07/19/2012	\$28.07
	REYNOLDS SERVICE CENTER	07/19/2012	\$301.05
	HARLINGS TIRE MARKET	07/25/2012	\$20.00
	Mr Lube - 214 Bypass	07/24/2012	\$61.77
	HARLINGS TIRE MARKET	07/25/2012	\$152.96
	REYNOLDS SERVICE CENTER	07/25/2012	\$111.54
	C C DICKSON CO 1086	07/26/2012	\$27.05
			\$3,035.28
MARK RHODES	LOWES #00518	07/17/2012	\$250.53
			\$250.53
MARY W MCDANIEL	PAYPAL SOUTHCAROLI	07/19/2012	\$40.00
			\$40.00
MATT GOLDMAN	WM SUPERCENTER#1382	07/03/2012	\$895.32
	OFFICE MAX	07/18/2012	\$95.39
	LOWES #00518	07/26/2012	\$99.43
	QUARLES SUPPLY CO INC	07/26/2012	\$128.18
			\$1,218.32
MELISA ARRINGTON	LOWES #00518	07/19/2012	\$145.16
	GA TECH BURSAR MARKET WEB	07/18/2012	\$225.00
	GAYLORD BROS INC	07/22/2012	\$212.80
	FORMS AND SUPPLY - AOPD	07/23/2012	\$346.24
	GAYLORD BROS INC	07/25/2012	\$345.58
	AMAZON MKTPLACE PMTS	07/27/2012	\$25.53
	AMAZON MKTPLACE PMTS	07/27/2012	\$89.53
			\$1,389.84
MELISSA THOMPSON	MODERN LANGUAGE ASSN..	07/03/2012	\$245.00
	NAMEPLATE & PANEL TECH	07/04/2012	\$257.50
	QSR INTERNATIONAL AMERIC	07/04/2012	\$1,579.50
	CEDRUS CORPORATION	07/06/2012	\$2,012.00
	APPS4RENT LLC	07/15/2012	\$24.95
	TPM-GREENVILLE	07/16/2012	\$387.41
	NSEE	07/16/2012	\$420.00
	NASAD	07/16/2012	\$1,556.00
	XEROX DIRECT XEROXCORP	07/21/2012	\$668.71
	OFFICE MAX	07/19/2012	\$54.86
	PAYPAL MODERNTRIBE	07/24/2012	\$50.00
	GOVCNCTN	07/25/2012	\$1,129.96
	GOVCNCTN	07/27/2012	\$35.00
			\$8,420.89
MICHAEL BABB	C C DICKSON CO 1086	07/03/2012	\$57.72
	MCCALLS SUPPLY INC 17	07/05/2012	\$19.07
			\$76.79
MIKE HENDERSON	DMI DELL HIGHER EDUC	07/17/2012	\$1,182.71
	DMI DELL HIGHER EDUC	07/18/2012	\$373.08

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE HENDERSON	DMI DELL HIGHER EDUC	07/18/2012	\$218.72
	DMI DELL HIGHER EDUC	07/26/2012	\$381.12
	GODADDY.COM	07/30/2012	\$223.08
			\$2,378.71
NANCY E POSTON	Environmental Landscaping	06/29/2012	\$975.00
	WALGREENS #7446	06/29/2012	\$2.44
	ROGERS FEED AND SUPPLY	07/03/2012	\$669.11
	GREENWOOD EQUIPMENT & REP	07/03/2012	\$263.53
	TRACTOR-SUPPLY-CO #0471	07/03/2012	\$139.25
	JARDEN CONSUMER SOLUTN	07/03/2012	\$13.17
	GREENWOOD EQUIPMENT & REP	07/03/2012	\$25.65
	Greenwood Cooperative Mkt	07/05/2012	\$18.00
	WM SUPERCENTER#1382	07/06/2012	\$29.61
	WM SUPERCENTER#1382	07/08/2012	\$18.51
	NORTHERN TOOL EQUIPMNT	07/09/2012	\$8.47
	DOLLAR GENERAL #6655	07/09/2012	\$26.35
	ROGERS FEED AND SUPPLY	07/11/2012	\$309.80
	ROGERS FEED AND SUPPLY	07/16/2012	\$680.08
	TRI STAR	07/17/2012	\$31.45
	LAKELANDS HARDWARE	07/19/2012	\$53.88
	LAKELANDS HARDWARE	07/19/2012	\$5.30
	LAKELANDS HARDWARE	07/20/2012	\$122.83
	CREEK RUN VETERINARY C	07/25/2012	\$749.71
	Environmental Landscaping	07/25/2012	\$250.00
	H D PAYNE AND COMPANY	07/26/2012	\$604.17
	TRACTOR-SUPPLY-CO #0471	07/26/2012	\$3.49
	LAKELANDS HARDWARE	07/27/2012	\$39.49
	ROGERS FEED AND SUPPLY	07/27/2012	\$841.22
		\$5,880.51	
PAM BARTLEY	VERIZON WRLS 389801	07/05/2012	\$141.98
	CASHE	07/09/2012	\$300.00
	DELTA AIR 0067074664075	07/09/2012	\$552.20
	CONTRACT FURNISHING INT	07/11/2012	\$1,865.00
	CONTRACT FURNISHING INT	07/11/2012	\$170.00
	CONTRACT FURNISHING INT	07/11/2012	\$464.00
		\$3,493.18	
PAT POOLE	The Index Journal - Credi	07/03/2012	\$130.61
	The Index Journal - Credi	07/03/2012	\$145.72
	The Index Journal - Credi	07/03/2012	\$145.87
	The Index Journal - Credi	07/03/2012	\$145.77
	OFFICEMAX CT IN#734777	07/11/2012	\$70.77
	FORMS AND SUPPLY - AOPD	07/11/2012	\$157.35
	The Index Journal - Credi	07/11/2012	\$145.82
	The Index Journal - Credi	07/18/2012	\$191.00
	The Index Journal - Credi	07/24/2012	\$190.95

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Cardholder	Vendor Name	Purchase Date	Amount
PAT POOLE	The Index Journal - Credi	07/25/2012	\$153.20
			\$1,477.06
PAUL CRUTCHER	Spotify USA subs	07/08/2012	\$9.99
	APL APPLE ITUNES STORE	07/13/2012	\$9.81
	APL APPLE ITUNES STORE	07/20/2012	\$6.15
	APL APPLE ITUNES STORE	07/25/2012	\$2.28
	APL APPLE ITUNES STORE	07/27/2012	\$10.02
			\$38.25
RAY LADOUCCER	DNH GODADDY.COM	07/12/2012	\$178.47
			\$178.47
RAY PRICE	PEAK PAINTS & DECO	07/02/2012	\$427.95
	SHERWIN WILLIAMS #2557	07/03/2012	\$48.31
	PEAK PAINTS & DECO	07/09/2012	\$170.67
	PEAK PAINTS & DECO	07/11/2012	\$224.67
	SHERWIN WILLIAMS #2557	07/12/2012	\$39.20
	SHERWIN WILLIAMS #2557	07/17/2012	\$23.72
	SNEADS CARPET ONE	07/18/2012	\$15.32
	PEAK PAINTS & DECO	07/18/2012	\$105.66
	SHERWIN WILLIAMS #2557	07/23/2012	\$48.31
	PEAK PAINTS & DECO	07/23/2012	\$150.81
	PEAK PAINTS & DECO	07/23/2012	\$85.59
	SHERWIN WILLIAMS #2557	07/24/2012	\$306.23
	SHERWIN WILLIAMS #2557	07/24/2012	\$144.94
	SHERWIN WILLIAMS #2557	07/24/2012	\$8.47
	SHERWIN WILLIAMS #2557	07/24/2012	\$17.46
	SHERWIN WILLIAMS #2557	07/24/2012	\$510.39
	SHERWIN WILLIAMS #2557	07/25/2012	\$30.15
	PEAK PAINTS & DECO	07/25/2012	\$86.69
	SHERWIN WILLIAMS #2557	07/26/2012	\$27.22
	SHERWIN WILLIAMS #2557	07/26/2012	\$197.61
	SHERWIN WILLIAMS #2557	07/30/2012	\$52.54
	PEAK PAINTS & DECO	07/30/2012	\$23.11
			\$2,745.02
REBECCA KOCH	SURVEYMONKEY.COM	07/16/2012	\$29.90
	ARAMARK OLD MAIN CATERING	07/24/2012	\$11.53
		\$41.43	
REED GALLO	THE HINDSLEY TRANSCRIPTIO	07/26/2012	\$103.16
			\$103.16
RICK LINDLEY	ACT ORACLE WINGATE WEB	07/02/2012	\$1,595.00
	NORTHLAND CABLE TV HQ	07/02/2012	\$85.14
	DELTA AIR 0062308131852	07/02/2012	\$523.20
		\$2,203.34	
ROBBIE MARTIN	Greenwood Cooperative Mkt	07/16/2012	\$492.90
	THE HOLLOWAY CO INC	07/25/2012	\$15.05

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Cardholder	Vendor Name	Purchase Date	Amount
			\$507.95
ROBIN LAWRENCE	EB 2012 SCITDA FALL C	06/29/2012	\$105.38
	APL APPLE ONLINE STORE	07/21/2012	\$5,035.00
	Amazon.com	07/26/2012	\$44.89
	DELTA AIR 0062310300918	07/30/2012	\$344.70
	SUPERSHUTTLE EXECUCARDIA	07/30/2012	\$38.00
			\$5,567.97
RODNEY BOYTER	AED SUPERSTORE	07/13/2012	\$351.73
	Piedmont Health Group	07/13/2012	\$55.00
	Piedmont Health Group	07/13/2012	\$120.00
	KIC INC	07/13/2012	\$1,312.45
	ENVIRONMENTAL MONITORI	07/19/2012	\$635.37
	AIR CYCLE CO	07/23/2012	\$643.58
	CITGO CORNER MART #46	07/24/2012	\$1.00
	CITGO CORNER MART #46	07/24/2012	\$100.00
	M & M TIRE	07/24/2012	\$179.26
	M & M TIRE	07/26/2012	\$86.80
			\$3,485.19
RUSSELL L MARTIN	FACEBOOK.COM AYW2422RQ	06/29/2012	\$25.45
	FACEBOOK.COM HP63422RQ	07/02/2012	\$34.59
	WUFOO.COM/CHARGE	07/03/2012	\$29.95
	FACEBOOK.COM 5UC3422RQ	07/04/2012	\$25.02
	FACEBOOK.COM MUH3422RQ	07/06/2012	\$25.33
	FACEBOOK.COM Z7P3422RQ	07/08/2012	\$26.27
	FACEBOOK.COM RZT3422RQ	07/10/2012	\$28.57
	FACEBOOK.COM H844422RQ	07/13/2012	\$38.71
	MAILCHIMP	07/16/2012	\$15.00
	FACEBOOK.COM V4C4422RQ	07/16/2012	\$36.38
	FACEBOOK.COM RVG4422RQ	07/18/2012	\$26.28
	GOOGLE 3071916315	07/19/2012	\$129.54
	FACEBOOK.COM VJP4422RQ	07/20/2012	\$25.44
	FACEBOOK.COM GVW4422RQ	07/22/2012	\$26.22
	FACEBOOK.COM ZL45422RQ	07/24/2012	\$26.21
	FACEBOOK.COM N9D5422RQ	07/27/2012	\$31.52
	FACEBOOK.COM MTM5422RQ	07/30/2012	\$28.78
			\$579.26
RUSSELL RILEY	LOWES #00518	07/03/2012	\$325.63
	LOWES #00518	07/11/2012	\$337.63
	LOWES #00518	07/11/2012	\$29.38
	LOWES #00518	07/11/2012	\$17.02
	LOWES #00518	07/11/2012	\$350.86
	SNEADS CARPET ONE	07/19/2012	\$39.69
	MOUNTZ GLASS CO	07/19/2012	\$125.82
	LOWES #00518	07/23/2012	\$97.01
	LOWES #00518	07/23/2012	\$6.68

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RILEY	LOWES #00518	07/23/2012	\$75.13
	LOWES #00518	07/23/2012	\$141.72
	MOUNTZ GLASS CO	07/23/2012	\$115.33
	LOWES #00518	07/24/2012	\$88.81
	LOWES #00518	07/24/2012	\$47.27
			\$1,797.98
SADIE ERWIN	OFFICE MAX	07/02/2012	\$41.37
	ARAMARK LANDER UNIVERSITY	07/03/2012	\$109.87
	Thayers	07/02/2012	\$50.55
	OFFICE MAX	07/18/2012	\$250.10
	OFFICE MAX	07/24/2012	\$33.88
	LOWES #00518	07/24/2012	\$15.84
			\$501.61
SHANE HODGES	GREENWOOD EQUIPMENT & REP	07/18/2012	\$443.97
			\$443.97
SHANNON HILL	A.A.C.N.	07/17/2012	\$200.00
	A.A.C.N.	07/23/2012	\$2,420.00
			\$2,620.00
SHELBY BROWN	OFFICE MAX	07/11/2012	\$82.09
			\$82.09
SHELBY LYNN DOMINICK	DOLRTREE 577 00005777	07/05/2012	\$58.30
	OFFICE MAX	07/09/2012	\$190.07
			\$248.37
SHELLEY H GRUND	The Index Journal - Credi	07/02/2012	\$217.05
	USAIRWAYS 0372479227083	07/23/2012	\$284.10
			\$501.15
SHERRY B SMITH	GREENWOOD CHAMBER OF C	07/11/2012	\$1,799.00
	OFFICE MAX	07/19/2012	\$49.97
			\$1,848.97
SHIRLEY BOOTH	AMAZON MKTPLACE PMTS	07/02/2012	\$10.68
	OFFICE MAX	07/23/2012	\$268.71
	OFFICEMAX CT IN#155597	07/24/2012	\$59.28
	OFFICEMAX CT IN#980483	07/24/2012	\$855.65
	MTS OFFICE MACHINES LLC	07/26/2012	\$110.00
	OFFICE MAX	07/26/2012	\$133.53
			\$1,437.85
STAN LIGON	SNEADS CARPET ONE	07/02/2012	\$8.44
	LOWES #00518	07/03/2012	\$221.40
	LOWES #00518	07/12/2012	\$450.45
	LOWES #00518	07/16/2012	\$70.68
	LOWES #00518	07/18/2012	\$14.05
			\$765.02
SUSAN MCINTYRE	LIVE365, INC	07/07/2012	\$253.34

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MCINTYRE	NEW YORK REVIEW OF BOOKS	07/30/2012	\$74.95
			\$328.29
SUSAN WOOD	GOS// GREENVILLE OFFICE S	07/03/2012	\$89.03
	ARAMARK LANDER UNIVERSITY	07/23/2012	\$44.60
	OFFICE MAX	07/24/2012	\$151.30
	OFFICE MAX	07/24/2012	\$118.46
	BIG LOTS STORES - #1096	07/24/2012	\$8.48
			\$411.87
TAMMY B. MONTS	PAPERCLIP COMMUNICATIONS	07/26/2012	\$286.00
	MICHAELS #1059	07/26/2012	\$21.19
	MICHAELS #1059	07/26/2012	\$26.88
			\$334.07
TERRY DEVORE	QUARLES SUPPLY CO INC	07/02/2012	\$71.72
	LOWES #00518	07/09/2012	\$74.03
	QUARLES SUPPLY CO INC	07/11/2012	\$1,659.17
	LOWES #00518	07/12/2012	\$5.33
	QUARLES SUPPLY CO INC	07/11/2012	\$36.54
	QUARLES SUPPLY CO INC	07/11/2012	\$489.70
	LOWES #00518	07/12/2012	\$47.65
	LOWES #00518	07/12/2012	\$25.95
	QUARLES SUPPLY CO INC	07/17/2012	\$897.66
	QUARLES SUPPLY CO INC	07/18/2012	\$465.12
	QUARLES SUPPLY CO INC	07/18/2012	\$22.78
	LOWES #00518	07/23/2012	\$22.56
	QUARLES SUPPLY CO INC	07/23/2012	\$16.93
	QUARLES SUPPLY CO INC	07/23/2012	\$6.38
			\$3,841.52
TERRY POWELL	LOWES #00518	07/05/2012	\$222.60
	LOWES #00518	07/05/2012	\$581.94
	LOWES #00518	07/23/2012	\$38.45
			\$842.99
TERRY URBAN	QUARLES SUPPLY CO INC	07/09/2012	\$101.15
	QUARLES SUPPLY CO INC	07/09/2012	\$16.30
	QUARLES SUPPLY CO INC	07/16/2012	\$265.81
	QUARLES SUPPLY CO INC	07/17/2012	\$68.15
			\$451.41
TORRY FULLER	SHERWIN WILLIAMS #2557	07/10/2012	\$90.92
	THE JANITORIAL STORE	07/17/2012	\$97.00
	WM SUPERCENTER#1382	07/18/2012	\$9.48
	ISSA	07/18/2012	\$40.00
	SYX GLOBALINDUSTRIALEQ	07/23/2012	\$1,157.36
	TRACTOR-SUPPLY-CO #0471	07/30/2012	\$132.48
			\$1,527.24
TRENT KLINE	MOORE MEDICAL LLC WEB	07/18/2012	\$243.07

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$243.07
TYLER MCCUTCHEON	LOWES #00518	07/17/2012	\$23.29
	SNEADS CARPET ONE	07/18/2012	\$19.61
	LOWES #00518	07/24/2012	\$14.05
	LOWES #00518	07/26/2012	\$18.88
	LOWES #00518	07/30/2012	\$14.05
			\$89.88
VICTOR SMITH	C C DICKSON CO 1086	07/10/2012	\$129.45
	CRESCENT SUPPLY COMP INC	07/24/2012	\$233.09
			\$362.54
WAYNE MCMAHAN	WWW.NEWEGG.COM	07/03/2012	\$1,327.94
	WM SUPERCENTER#1244	07/05/2012	\$83.74
	B & H PHOTO-VIDEO.COM	07/07/2012	\$2,097.00
	OFFICE MAX	07/09/2012	\$97.04
	LOWES #00518	07/12/2012	\$57.96
	GOVCNCTN	07/19/2012	\$537.53
	CAMCOR INC	07/23/2012	\$2,317.79
	GOVCNCTN	07/24/2012	\$74.09
	SYX TIGERDIRECT.COM	07/26/2012	\$2,318.44
	WWW.NEWEGG.COM	07/31/2012	\$2,059.98
			\$10,971.51

Total for LANDER UNIVERSITY:**\$181,735.30**

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	HILTONS POWER EQUIPMENT	07/03/2012	\$323.83
	SPOTTS TRACTOR COMPANY	07/09/2012	\$141.32
	SPOTTS TRACTOR COMPANY	07/10/2012	\$174.68
	CITY ELECTRIC REPAIR INC	07/12/2012	\$460.85
	CARQUEST 01013853	07/13/2012	\$156.95
	CARQUEST 01013853	07/13/2012	\$43.09
	LOWES #00385	07/25/2012	\$25.02
	HARBOR FREIGHT TOOLS 103	07/25/2012	\$14.95
	LOWES #00385	07/25/2012	\$103.48
	CARQUEST 01013853	07/27/2012	\$37.45
	LOWES #00385	07/27/2012	\$19.05
	BATTERIES PLUS	07/30/2012	\$115.81
BERNARD SHIRER	LOWES #00385	07/18/2012	\$26.70
	WM SUPERCENTER#1164	07/18/2012	\$104.59
			\$131.29
DONALD LANIER	GODDARD TECHNOLOGY CORPOR	07/18/2012	\$47.10
			\$47.10
JOHN MCMAHAN	SHOOTER'S CHOICE	06/30/2012	\$42.79
	LOWES #00385	07/09/2012	\$68.02
	LAWMENS SAFETY SUPPLY INC	07/10/2012	\$54.55
	DANA SAFETY SUPPLY	07/11/2012	\$42.79
	STAPLES 00106567	07/11/2012	\$101.55
	DANA SAFETY SUPPLY	07/12/2012	\$307.63
	LAWMENS SAFETY SUPPLY INC	07/13/2012	\$90.94
	LAWMENS SAFETY SUPPLY INC	07/13/2012	\$256.77
	ULTIMATE PAINTBALL	07/16/2012	\$102.00
	ACADEMY SPORTS #103	07/17/2012	\$48.14
	Amazon.com	07/19/2012	\$123.40
	LAWMENS SAFETY SUPPLY INC	07/20/2012	\$342.35
	LAWMENS SAFETY SUPPLY INC	07/24/2012	\$99.99
LENDOL HICKS	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
			\$50.00
MIKE CLARK	LOWES #00385	07/02/2012	\$8.90
	WW GRAINGER	07/10/2012	\$72.07
	BISSELL HOMECARE	07/11/2012	\$47.94
	CARQUEST 01013853	07/09/2012	\$110.07
	LOWES #00385	07/11/2012	\$62.06
	LOWES #00385	07/11/2012	\$17.23
	LOWES #00385	07/12/2012	\$17.05
	R E WHITTAKER CO.	07/24/2012	\$401.25
	LOWES #00385	07/26/2012	\$83.27
	TRAYCO OF SC INC	07/26/2012	\$290.61

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CLARK	TRAYCO OF SC INC	07/27/2012	\$366.18
	LOWES #00385	07/30/2012	\$29.94
			\$1,506.57

Total for LAW ENFORCEMENT TRAINING COUNCIL:

\$5,032.36

LEG DEPT-HOUSE OF REPRES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	PRESS+ (866)717-7377	07/07/2012	\$10.00
	1120GMVILLNEWSNSSCCIRC	07/13/2012	\$9.95
			\$19.95
LINDA T HORNSBY	ESUPPLYSTORE.COM	07/03/2012	\$227.75
	QUILL CORPORATION	07/27/2012	\$259.79
			\$487.54
MITCHELL G DORMAN	I D WHOLESALERS	07/23/2012	\$70.12
			\$70.12

Total for LEG DEPT-HOUSE OF REPRES:

\$577.61

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	WWW.LINKEDIN.COM	07/16/2012	\$99.95
	WWW.LINKEDIN.COM	07/25/2012	\$195.00
			\$294.95
SHEILA ANN ROBERTS	PBSMARTPOSTAGE	07/11/2012	\$14.99
	ULINE SHIP SUPPLIES	07/12/2012	\$168.70
	VSN DOTGOVREGISTRATION	07/12/2012	\$125.00
	VSN DOTGOVREGISTRATION	07/12/2012	\$125.00
	VSN DOTGOVREGISTRATION	07/12/2012	\$125.00
			\$558.69
TROY W POUND	WWW.NEWEGG.COM	07/19/2012	\$1,099.95
			\$1,099.95

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

\$1,953.59

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	DELTA AIR 0062308281156	07/03/2012	\$287.20
	LIVINGDOT INC	07/09/2012	\$14.90
	USAIRWAYS 0372477520287	07/09/2012	\$243.60
			\$570.70

Total for LIEUTENANT GOVERNOR:

\$570.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	USAIRWAYS 0372477866403	07/12/2012	\$757.60
	ASH	07/18/2012	\$350.00
	AMERICAN SOCIETY OF HEMAT	07/23/2012	\$440.00
	PAYPAL CHILDRENSON	07/23/2012	\$50.00
	APL APPLE ONLINE STORE	07/25/2012	\$108.45
	UNITED AIR 0162334773232	07/23/2012	\$433.60
	DELTA AIR 0062310584709	07/25/2012	\$303.60
	SOC OF CLINICAL RESEAR	07/27/2012	\$75.00
	USAIRWAYS 0372479736744	07/27/2012	\$548.60
	DELTA AIR 0062310754791	07/27/2012	\$643.60
			\$3,710.45
AGNIESZKA ZELEK-MOLIK	SOCIETY FOR NEUROSCIENCE	07/10/2012	\$100.00
	SOCIETY FOR NEUROSCIENCE	07/20/2012	\$220.00
			\$320.00
AIMEE PHELPS	USA SCIENTIFIC, INC.	07/05/2012	\$69.51
	USA SCIENTIFIC, INC.	07/20/2012	\$67.88
	VECTOR LABORATORIES INC	07/23/2012	\$213.00
	MILLIPORE AMERICAS	07/24/2012	\$298.00
	UI DEV STUDIES HYBR	07/25/2012	\$220.00
	WWW.NEWEGG.COM	07/30/2012	\$79.99
			\$948.38
AISHA VANDERHORST	APPALACHIAN SPRINGS	07/18/2012	\$54.72
	APPALACHIAN SPRINGS	07/23/2012	\$179.72
	FOUNDATION CENTER-FDOL	07/29/2012	\$195.00
			\$429.44
ALISON KNIGHT	STAPLS7087224449000001	06/29/2012	\$166.92
	STAPLS7087224449000002	06/29/2012	\$1.76
	GORILLA OFFICE SUPPLIE	06/28/2012	\$288.41
	STAPLS7087224449000003	06/29/2012	\$35.81
	ABEL SCREENING, INC.	07/18/2012	\$380.00
	OFFICEMAX CT IN#934252	07/20/2012	\$95.79
			\$968.69
ALLISON SHOKES	AMERICAN TYPE CULTURE COL	06/29/2012	\$1,805.25
	FEDEX 411019284	07/01/2012	\$123.24
	U OF O NEUROSCIENCE/ZIRC/	06/29/2012	\$1,085.78
	INTEGRATED DNA TECH	07/02/2012	\$147.34
	BIO RAD VISHOKES07/02/	07/03/2012	\$431.26
	1800GOFEDEx 10010007	07/03/2012	\$32.58
	CONT CARBONIC PDCT	07/05/2012	\$147.56
	NEW ENGLAND BIOLABS INC	07/05/2012	\$116.20
	UPS 1Z4AT2050290052262	07/08/2012	\$8.45
	GRAPHICSLAND INC	07/06/2012	\$112.92
	GENEWIZ INC.	07/09/2012	\$36.00
	CONT CARBONIC PDCT	07/09/2012	\$147.56
	MATTEK CORPORATION	07/09/2012	\$404.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SHOKES	DELTA AIR 0067978180721	07/09/2012	\$500.40
	EMD CHEMICALS	07/10/2012	\$205.07
	EMD CHEMICALS	07/10/2012	\$23.87
	AMERICAN LABORATORY TRA	07/10/2012	\$1,656.00
	CHEMBRIDGE C	07/12/2012	\$150.00
	INTEGRATED DNA TECH	07/12/2012	\$34.99
	APL APPLE ONLINE STORE	07/14/2012	\$57.51
	SPECTRAPURE	07/14/2012	\$655.55
	PIPETTE REPAIR SRVC, INC.	07/12/2012	\$240.00
	CONT CARBONIC PDCT	07/16/2012	\$128.03
	UPS 1Z4AT205G196457925	07/16/2012	\$33.18
	CELLSIGNAL.COM	07/16/2012	\$227.00
	TCI AMERICA	07/18/2012	\$108.48
	CHARLESTON IMAGING	07/18/2012	\$130.18
	INVITROGEN 22108102	07/18/2012	\$68.24
	UPS 1Z4AT2051396619548	07/22/2012	\$10.19
	Kinesis Inc	07/20/2012	\$505.81
	SEARS COM INTERNET	07/20/2012	\$726.93
	RAININ INSTRUMENT LLC	07/20/2012	\$1,356.00
	SEAHORSE BIOSCIENCE	07/17/2012	\$2,036.00
	CONT CARBONIC PDCT	07/23/2012	\$128.03
	RAININ INSTRUMENT LLC	07/23/2012	\$339.00
	SIGMA ALDRICH US	07/24/2012	\$224.57
	PROMEGA CORP	07/25/2012	\$421.00
	SIGMA ALDRICH US	07/24/2012	\$1,175.13
	ADOOQ BIOSCIENCE LLC	07/24/2012	\$180.00
	QIAGEN INC	07/24/2012	\$182.34
	ABCAM	07/25/2012	\$378.00
	SIGMA ALDRICH US	07/25/2012	\$650.32
	FISHER SCI ATL	07/25/2012	\$336.14
	QIAGEN INC	07/25/2012	\$157.00
	CELLSIGNAL.COM	07/24/2012	\$227.00
	DAKO N AMER	07/24/2012	\$299.96
	Amazon.com	07/26/2012	\$42.35
	AMAZON MKTPLACE PMTS	07/26/2012	\$51.82
	NEW ENGLAND BIOLABS INC	07/26/2012	\$72.10
	AIRGAS NAT WELDERS #15	07/26/2012	\$83.46
	GENEWIZ INC.	07/27/2012	\$5.00
	ENZO LIFE SCIENCES	07/26/2012	\$506.00
	FEDEX 412695730	07/29/2012	\$125.49
CHARLESTON IMAGING	07/27/2012	\$325.47	
EWIZ.COM	07/27/2012	\$90.68	
GENEWIZ INC.	07/30/2012	\$24.00	
CONT CARBONIC PDCT	07/30/2012	\$128.03	
GENEWIZ INC.	07/30/2012	\$36.00	

\$19,640.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
ALMARIE HUDSON	DIAMOND SPRINGS WATER	06/28/2012	\$152.01	
	CONT CARBONIC PDCT	07/02/2012	\$73.78	
	CONT CARBONIC PDCT	07/02/2012	\$36.89	
	1800GOFEDX 10010007	07/05/2012	\$1,094.06	
	CONT CARBONIC PDCT	07/09/2012	\$73.78	
	GROVE MEDICAL INC	07/09/2012	\$45.31	
	GROVE MEDICAL INC	07/09/2012	\$7.95	
	BIOMEDICAL SYSTEMS CORP	07/10/2012	\$90.00	
	ALSCO	07/11/2012	\$121.03	
	AIRGAS NAT WELDERS #15	07/12/2012	\$6.94	
	CARDINAL HEALTH MP&S	07/13/2012	\$5.40	
	CARDINAL HEALTH MP&S	07/13/2012	\$26.94	
	VWR INTERNATIONAL INC	07/17/2012	\$889.00	
	CONT CARBONIC PDCT	07/16/2012	\$64.02	
	CARDINAL HEALTH MP&S	07/18/2012	\$66.02	
	CONT CARBONIC PDCT	07/23/2012	\$64.02	
				\$2,817.15
	ALVA S BLAIR	PITA PIT	06/29/2012	\$177.95
		STAPLS7087218458000002	06/29/2012	\$31.03
UPS 1ZA76V852592246147		07/01/2012	\$15.92	
STAPLS7087218458000004		06/29/2012	\$8.14	
DIAMOND SPRINGS WATER		06/29/2012	\$24.36	
STAPLS7087218458000003		06/29/2012	\$9.54	
PANERA BREAD #4382		06/29/2012	\$210.17	
DINING IN CATERING		06/29/2012	\$121.00	
PANERA BREAD #4382		06/28/2012	\$262.12	
STAPLS7087218458000001		06/29/2012	\$587.08	
USPS POSTAL ST66100207		07/02/2012	\$19.25	
COMCAST OF CHARLESTON		07/04/2012	\$9.21	
CHARLESTON ENGRAVERS INC		07/03/2012	\$58.64	
SURVEYMONKEY.COM		07/07/2012	\$200.00	
UNCLE BOB'S-001		07/03/2012	\$63.00	
AMAZON MKTPLACE PMTS		07/10/2012	\$70.99	
DINING IN CATERING		07/10/2012	\$121.00	
USPS POSTAL ST66100207		07/11/2012	\$91.75	
GROUPDYNAMI		07/11/2012	\$608.80	
DINING IN CATERING		07/11/2012	\$167.41	
UNITED LASER		07/12/2012	\$113.93	
STAPLS7087661520000001		07/13/2012	\$30.12	
STAPLS7087661520000002		07/13/2012	\$36.98	
DINING IN CATERING		07/16/2012	\$142.88	
DINING IN CATERING		07/17/2012	\$108.84	
DINING IN CATERING		07/17/2012	\$141.99	
DINING IN CATERING		07/17/2012	\$27.63	
PANERA BREAD #4382		07/17/2012	\$315.44	
IAC VIMEO PLUS		07/18/2012	\$199.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALVA S BLAIR	COMCAST OF CHARLESTON	07/19/2012	\$9.12
	DINING IN CATERING	07/18/2012	\$198.35
	PANERA BREAD #4382	07/20/2012	\$343.41
	UNITED LASER	07/24/2012	\$1,197.84
	DINING IN CATERING	07/24/2012	\$132.05
	DINING IN CATERING	07/24/2012	\$184.37
	DINING IN CATERING	07/24/2012	\$298.35
	DINING IN CATERING	07/24/2012	\$251.94
			\$6,589.60
ALYSSA ZIOBROWSKI	FEDEX 800345121062	07/22/2012	\$53.62
			\$53.62
AMANDA GLORIA LEWIS	APPLE STORE #R318	07/12/2012	\$270.17
			\$270.17
AMANDA THORNBURG	AMERICAN ACAD OF PEDI	06/28/2012	\$865.00
			\$865.00
AMANDA ZIMMERMAN	ICONCONTACT CORPORATION	07/02/2012	\$23.20
	DUKE CONF AND EVENT SERVI	07/21/2012	\$175.00
	USAIRWAYS 0372478919260	07/20/2012	\$757.60
			\$955.80
AMY BOATRIGHT	APHA EDONOR-EDUES-EPUBS	07/13/2012	\$200.00
	THE POST AND COURIER	07/13/2012	\$175.82
	APHA ANNUAL MEETING	07/13/2012	\$455.00
			\$830.82
AMY CONNOLLY	ASSN OF AMER MED COLL	07/11/2012	\$530.00
			\$530.00
AMY LEAPHART	STAPLES 00108266	07/18/2012	\$41.15
			\$41.15
ANDREW BURTON	BLANCHARD MACHINERY	06/29/2012	\$75.42
	BLANCHARD MACHINERY	06/29/2012	\$916.70
	KOHLER MOVING & STORA	06/29/2012	\$1,300.00
	BRADHAM CARPETCARE	06/29/2012	\$150.00
	BRADHAM CARPETCARE	06/29/2012	\$125.00
	BRADHAM CARPETCARE	06/29/2012	\$325.00
	RI-TEC INDUSTRIAL	06/29/2012	\$208.38
	FASTENAL COMPANY01	06/29/2012	\$221.33
	TRAYCO OF SC INC	06/29/2012	\$1,590.22
	BLANCHARD MACHINERY	07/03/2012	\$707.11
	FERGUSON ENT #23	07/03/2012	\$1,353.60
	BLANCHARD MACHINERY	07/03/2012	\$707.11
	TRAYCO OF SC INC	07/03/2012	\$1,877.55
	MCJUNKIN RED MAN CORP	07/04/2012	\$614.85
	PRO CHEM INC	07/06/2012	\$1,707.60
	MCJUNKIN RED MAN CORP	07/07/2012	\$259.10
TRAYCO OF SC INC	07/06/2012	\$1,980.89	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	HD SUPPLY ELEC. #5H	07/09/2012	\$184.88
	FERGUSON ENT #23	07/09/2012	\$432.70
	HD SUPPLY ELEC. #5H	07/09/2012	\$95.31
	HD SUPPLY ELEC. #5H	07/09/2012	\$23.33
	MSC	07/12/2012	\$581.97
	BEARING DISTRIBUTORS INC	07/11/2012	\$393.23
	LOWES #00661	07/11/2012	\$14.08
	BRADHAM CARPETCARE	07/12/2012	\$150.00
	FISHER SCI ATL	07/12/2012	\$2,389.76
	BRADHAM CARPETCARE	07/12/2012	\$170.00
	CHEMEX SUPPLY INC	07/13/2012	\$1,171.76
	FISHER SCI ATL	07/13/2012	\$183.37
	CHEMEX SUPPLY INC	07/13/2012	\$951.00
	DILLON SUPPLY	07/12/2012	\$86.32
	METRO TOOL & SUPPLY	07/12/2012	\$516.46
	ROBERTS SUPPLY CO INC	07/13/2012	\$5.37
	TRAYCO OF SC INC	07/13/2012	\$207.21
	TRAYCO OF SC INC	07/13/2012	\$2,344.72
	CHEMEX SUPPLY INC	07/17/2012	\$2,339.73
	LOWES #00661	07/18/2012	\$19.81
	UNITED REFRIG BR #91	07/18/2012	\$32.28
	CHEMEX SUPPLY INC	07/18/2012	\$2,490.09
	LOWES #00661	07/19/2012	\$889.70
	HD SUPPLY ELEC. #5H	07/19/2012	\$181.20
	HD SUPPLY ELEC. #5H	07/19/2012	\$558.56
	CHEMEX SUPPLY INC	07/19/2012	\$2,470.54
	HD SUPPLY ELEC. #5H	07/19/2012	\$36.35
	BEARING DISTRIBUTORS INC	07/19/2012	\$128.20
	PRO CHEM INC	07/18/2012	\$600.55
	HD SUPPLY ELEC. #5H	07/19/2012	\$37.32
	JANPAK 5	07/20/2012	\$998.20
	MCJUNKIN RED MAN CORP	07/19/2012	\$10.35
	CHEMEX SUPPLY INC	07/20/2012	\$2,450.58
	TRAYCO OF SC INC	07/20/2012	\$860.60
	FASTENAL COMPANY01	07/24/2012	\$97.66
	LOWES #00661	07/24/2012	\$33.60
	LOWES #00661	07/24/2012	\$10.80
	TRAYCO OF SC INC	07/23/2012	\$772.52
	SHERWIN WILLIAMS #2293	07/24/2012	\$195.02
	SHERWIN WILLIAMS #2293	07/24/2012	\$57.36
	TURKY S AUTO AND TOWING	07/24/2012	\$132.50
	STEEN ENTERPRISES INC	07/25/2012	\$877.10
	STEEN ENTERPRISES INC	07/25/2012	\$868.00
	PRO CHEM INC	07/26/2012	\$2,261.06
	THE TRANE COMPANY	07/26/2012	\$663.77
	MCJUNKIN RED MAN CORP	07/28/2012	\$69.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	MCJUNKIN RED MAN CORP	07/28/2012	\$549.31
	AIRGAS NAT WELDERS #15	07/27/2012	\$324.61
	MCJUNKIN RED MAN CORP	07/28/2012	\$507.78
	MCJUNKIN RED MAN CORP	07/26/2012	\$174.11
	MCJUNKIN RED MAN CORP	07/28/2012	\$10.03
	THE TRANE COMPANY	07/26/2012	\$15.53
	HD SUPPLY ELEC. #5H	07/30/2012	\$1,462.02
	MSC	07/31/2012	\$9.44
	NCHARLESTON FLUID SYS #	07/30/2012	\$138.67
	HD SUPPLY ELEC. #5H	07/30/2012	\$549.79
	HD SUPPLY ELEC. #5H	07/30/2012	\$63.11
	TRAYCO OF SC INC	07/27/2012	\$2,399.76
	FERGUSON ENT #23	07/30/2012	\$112.17
	HD SUPPLY ELEC. #5H	07/30/2012	\$318.66
			\$50,799.64
	ANGIENITA DEVEAUX	FEDEX FREIGHT EAST INC	06/29/2012
AIRGAS NAT WELDERS #15		07/02/2012	\$25.71
AIRGAS NAT WELDERS #15		07/02/2012	\$12.54
ACCU DIAGNOSTICS		07/02/2012	\$320.00
ABCP		07/03/2012	\$700.00
ABCP		07/03/2012	\$700.00
ENABLEMART		07/03/2012	\$661.69
UPS 1ZA8T6870292956667		07/08/2012	\$11.81
UPS 1ZA8T6870194272055		07/08/2012	\$16.66
UPS 1ZA8T6870291634275		07/08/2012	\$8.45
MATTHEWS MUSC		07/13/2012	\$40.08
UPS 1ZA8T6870491204888		07/16/2012	\$37.63
PAEA		07/17/2012	\$975.00
PAYPAL NKALCHIK121		07/18/2012	\$530.00
DELTA AIR 0062309934930		07/17/2012	\$558.20
RANDSTAD GENERAL PARTNER		07/20/2012	\$971.04
RANDSTAD GENERAL PARTNER		07/20/2012	\$1,456.56
RANDSTAD GENERAL PARTNER		07/20/2012	\$1,404.20
UPS 1ZA8T6870192568490		07/22/2012	\$11.24
RANDSTAD GENERAL PARTNER		07/20/2012	\$761.60
AIRGAS NAT WELDERS #15		07/20/2012	\$12.54
UPS 1ZA8T6871398734295		07/22/2012	\$16.10
RANDSTAD GENERAL PARTNER		07/20/2012	\$761.60
RANDSTAD GENERAL PARTNER		07/20/2012	\$1,118.60
RANDSTAD GENERAL PARTNER		07/20/2012	\$571.20
UPS 1ZA8T6870297459089		07/22/2012	\$11.82
AIRGAS NAT WELDERS #15		07/25/2012	\$25.71
AACPDM		07/26/2012	\$605.00
RANDSTAD GENERAL PARTNER		07/27/2012	\$1,485.12
UPS 1ZA8T687NW91625106		07/29/2012	\$19.49
UPS ADJ00133025253021		07/29/2012	\$3.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	UPS 1ZA8T687NY94274718	07/29/2012	\$12.98
	AIRGAS NAT WELDERS #15	07/30/2012	\$12.54
			\$14,044.47
ANN ASHBY	AMERICAN SCREENING CORPO	06/29/2012	\$299.75
	UPS 1ZA76V610299309430	07/01/2012	\$9.84
	MAXEMAIL 847-795-9216	07/02/2012	\$9.95
	MAXEMAIL 847-795-9216	07/02/2012	\$40.10
	Amazon.com	07/04/2012	\$79.77
	FSI VERIZON+BMC\$3.50	07/03/2012	\$142.89
	Amazon.com	07/05/2012	\$17.99
	AACAP	07/09/2012	\$450.00
	PAYPAL KABATENTERP	07/09/2012	\$274.50
	AMAZON MKTPLACE PMTS	07/09/2012	\$18.38
	DELTA AIR 0067074783746	07/09/2012	\$393.20
	AMAZON MKTPLACE PMTS	07/12/2012	\$21.34
	Amazon.com	07/13/2012	\$119.62
	RAPID DETECT INC	07/13/2012	\$763.71
	APA MEMBERSHIP ONLINE	07/13/2012	\$680.00
	UPS 1ZA76V610293999607	07/16/2012	\$8.45
	Amazon.com	07/16/2012	\$11.99
	AMAZON MKTPLACE PMTS	07/17/2012	\$9.96
	STAPLS9229844248000	07/17/2012	\$203.16
	AMAZON MKTPLACE PMTS	07/18/2012	\$3.02
	PALISADE CORPORATION	07/18/2012	\$199.50
	STAPLS9229886759000	07/18/2012	\$54.21
	Amazon.com	07/19/2012	\$93.67
	Amazon.com	07/23/2012	\$8.40
	STAPLS9230064159000	07/24/2012	\$72.85
	DIAMOND SPRINGS WATER	07/25/2012	\$34.10
	DIAMOND SPRINGS WATER	07/25/2012	\$7.54
	DIAMOND SPRINGS WATER	07/25/2012	\$48.72
	AMAZON MKTPLACE PMTS	07/27/2012	\$6.59
	GRANTWRITER	07/26/2012	\$84.90
	UPS 1ZA76V610298211653	07/29/2012	\$8.45
		\$4,176.55	
ANN HOFBAUER	KAPA BIOSYSTEMS INC.	06/28/2012	\$300.00
		\$300.00	
ANNA H SKIPPER	OFFICEMAX CT IN#906317	07/19/2012	\$299.73
		\$299.73	
ANTHONY G SCOTT	STAPLES 00115832	06/29/2012	\$108.49
	STAPLES 00115832	06/29/2012	\$54.24
	WWW.NEWEGG.COM	07/03/2012	\$1,449.98
	AMAZON MKTPLACE PMTS	07/12/2012	\$139.95
	APL APPLE ONLINE STORE	07/18/2012	\$74.87
	SYX TIGERDIRECT.COM	07/17/2012	\$89.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY G SCOTT	BEST BUY MHT 00011205	07/19/2012	\$108.49
			\$2,025.99
ANTONIETA LAVIN	SOCIETY FOR NEUROSCIENCE	07/10/2012	\$220.00
	SOCIETY FOR NEUROSCIENCE	07/10/2012	\$290.00
	APL APPLE ONLINE STORE	07/11/2012	\$2,711.42
	SOCIETY FOR NEUROSCIENCE	07/11/2012	\$100.00
	Congress Fee	07/14/2012	\$428.96
	RYANAIR 0000000CKT1HE	07/21/2012	\$144.95
			\$3,895.33
ARDEN LOWNDES	AMAZON MKTPLACE PMTS	07/02/2012	\$179.14
	STAPLS7087609159000001	07/12/2012	\$85.61
			\$264.75
ARTHUR C RIEGEL	SOCIETY FOR NEUROSCIENCE	07/10/2012	\$290.00
	BEST BUY MHT 00011205	07/19/2012	\$29.28
	AIRGAS NAT WELDERS #15	07/25/2012	\$33.79
	RADIOSHACK COR00196212	07/29/2012	\$43.36
			\$396.43
AUDREY KOBAYASHI	ACNP	06/29/2012	\$415.00
	SC.GOV	07/02/2012	\$75.00
	GE APPLIANCE PARTS #115	07/03/2012	\$51.54
	REI ELSEVIER HEALTH SC	07/06/2012	\$310.31
	PAYPAL AMERICANSOC	07/10/2012	\$100.00
	SURVEYMONKEY.COM	07/23/2012	\$300.00
			\$1,251.85
AUDREY PADULA	SOCIETY FOR NEUROSCIENCE	07/11/2012	\$100.00
	ALOMON LAB BEAM	07/26/2012	\$430.00
			\$530.00
B J RANDALL HARRIS	AMERICAN PHYSIOLOGICAL SO	07/11/2012	\$50.00
	QIAGEN INC	07/12/2012	\$1,085.47
	QIAGEN INC	07/17/2012	\$632.00
	AIRGAS NAT WELDERS #15	07/18/2012	\$1,077.35
	QIAGEN INC	07/19/2012	\$379.20
	PAYPAL CELL TECH	07/23/2012	\$249.00
	PERKIN ELMER ANALYTICAL	07/25/2012	\$776.86
	QIAGEN INC	07/25/2012	\$126.40
	BIO RAD 20120725155	07/26/2012	\$189.32
	ABCAM	07/27/2012	\$378.00
	USAIRWAYS 0377115897981	07/26/2012	\$271.60
	INVITROGEN 22143112	07/27/2012	\$853.90
BARBARA AUSTIN BALL	STAPLS7087263779000001	06/30/2012	\$89.60
	HIGHER EDUCATION PUBLICAT	06/29/2012	\$67.50
	UPS 1Z4AT1910190581229	07/01/2012	\$21.96
	UPS 1Z4AT1910194058430	07/01/2012	\$13.21

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA AUSTIN BALL	OFFICEMAX CT IN#631692	07/02/2012	\$191.59
	APPALACHIAN SPRINGS	07/13/2012	\$109.84
	PCPARTSINC	07/19/2012	\$136.41
	COGR	07/26/2012	\$300.00
	UPS 1Z4AT1910192894843	07/29/2012	\$13.96
			\$944.07
BARBARA B BRADHAM	VERIZON WIRELESS P1667	07/06/2012	\$216.99
	VZWRLSS S P1667-01	07/06/2012	\$24.40
	VZWRLSS S P1667-01	07/06/2012	\$54.24
	VERIZON WRLS 29805-01	07/05/2012	\$40.68
	VZWRLSS S P1667-01	07/06/2012	\$187.14
	VERIZON WRLS 29805-01	07/06/2012	\$65.08
	VZWRLSS S P1667-01	07/10/2012	\$499.07
	VERIZON WIRELESS P1667	07/09/2012	\$216.99
	VZWRLSS S P1667-01	07/10/2012	\$216.99
	VERIZON WIRELESS P1667	07/09/2012	\$216.99
	VZWRLSS S P1667-01	07/10/2012	\$203.42
	VZWRLSS S P1667-01	07/10/2012	\$433.98
	VZWRLSS S P1667-01	07/11/2012	\$433.99
	VZWRLSS S P1667-01	07/12/2012	\$683.54
	VZWRLSS S P1667-01	07/12/2012	\$227.82
	VZWRLSS S P1667-01	07/14/2012	\$241.39
	VERIZON WRLS 29805-01	07/12/2012	\$81.35
	VZWRLSS S P1667-01	07/17/2012	\$48.80
	VERIZON WIRELESS P1667	07/16/2012	\$16.26
	VZWRLSS S P1667-01	07/18/2012	\$16.26
	VZWRLSS S P1667-01	07/18/2012	\$65.04
	VZWRLSS S P1667-01	07/18/2012	\$203.42
	VZWRLSS S P1667-01	07/19/2012	\$54.24
	VZWRLSS S P1667-01	07/19/2012	\$610.83
	VZWRLSS S P1667-01	07/19/2012	\$32.52
	VZWRLSS S P1667-01	07/19/2012	\$306.46
	VZWRLSS S P1667-01	07/19/2012	\$216.99
	VZWRLSS S P1667-01	07/19/2012	\$199.33
	VZWRLSS S P1667-01	07/20/2012	\$70.50
	VERIZON WIRELESS P1667	07/20/2012	\$273.93
	VZWRLSS S P1667-01	07/21/2012	\$199.33
	VZWRLSS S P1667-01	07/21/2012	\$75.91
	VZWRLSS S P1667-01	07/24/2012	\$265.79
VZWRLSS S P1667-01	07/24/2012	\$162.74	
VZWRLSS S P1667-01	07/25/2012	\$216.99	
VERIZON WRLS 18051-03	07/24/2012	\$187.14	
VZWRLSS S P1667-01	07/27/2012	\$16.26	
VZWRLSS S P1667-01	07/27/2012	\$162.74	
VZWRLSS S P1667-01	07/27/2012	\$16.26	
			\$7,461.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BOZARTH	MATTHEWS MUSC	07/16/2012	\$90.10
	ABBIE ROAD IMPRINTING L	07/17/2012	\$38.44
	LINENTABLECLOTH.COM	07/26/2012	\$299.95
			\$428.49
BARBARA WALLACE	TARGET 00014936	07/04/2012	\$38.31
	USPS 45848195519801851	07/11/2012	\$16.20
	TARGET 00014936	07/29/2012	\$8.09
			\$62.60
BEN HARLAN	PAYPAL LUMAFUORIN	07/03/2012	\$175.00
	AMAZON MKTPLACE PMTS	07/12/2012	\$31.96
	WWW.NEWEGG.COM	07/26/2012	\$31.92
	WWW.NEWEGG.COM	07/26/2012	\$3.99
			\$242.87
BETTY A CRAVEN	DIAMOND SPRINGS WATER	07/25/2012	\$7.54
	DIAMOND SPRINGS WATER	07/25/2012	\$19.49
	DIAMOND SPRINGS WATER	07/25/2012	\$9.74
	DIAMOND SPRINGS WATER	07/25/2012	\$24.36
			\$61.13
BETTY BRYANT	UNIFORMS BY JOHN INC	07/06/2012	\$1,006.88
	UNIFORMS BY JOHN INC	07/09/2012	\$112.84
	CAMO BUNKER ARMY- NAVY ST	07/17/2012	\$62.10
	CAMO BUNKER ARMY- NAVY ST	07/17/2012	\$62.30
	DADE PAPER & BAG - ATLA	07/18/2012	\$109.44
	UNIFORMS BY JOHN INC	07/25/2012	\$104.16
			\$1,457.72
BETTY ROUSE	NELSON PRINTING	06/26/2012	\$1,178.31
	USPS POSTAL ST66100207	07/03/2012	\$91.75
	STAPLS7087451076000001	07/07/2012	\$1,142.18
	STAPLS7087451076000002	07/07/2012	\$17.10
	FEDEX 798635663629	07/22/2012	\$48.60
	FEDEX 798635736823	07/22/2012	\$41.01
	STAPLS7088078853000001	07/26/2012	\$191.67
	STAPLS7088078853000003	07/26/2012	\$6.07
	STAPLS7088078853000002	07/26/2012	\$11.61
	UPS ADJ00129047763021	07/29/2012	\$11.00
	UPS 1ZA76V13P591517834	07/29/2012	\$12.80
			\$2,752.10
BRIAN G COLLINS	FEDEX 793725325961	06/29/2012	\$23.25
	FEDEX 798555820594	06/29/2012	\$29.86
	MATTHEWS MUSC	07/05/2012	\$336.36
	Bestbuy.com 00009944	07/09/2012	\$1,056.12
	APPLE STORE #R318	07/10/2012	\$1,716.48
			\$3,162.07
BRIDGET INMAN	ZIMMER DENTAL	06/29/2012	\$342.55

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
BRIDGET INMAN	STAPLS7087262085000002	06/30/2012	\$77.20	
	SHERER DENTAL LABORATO	07/02/2012	\$1,446.00	
	STAPLS7087263378000001	07/03/2012	\$120.42	
	STAPLS7087262085000003	07/03/2012	\$10.84	
	STAPLS7087322614000002	07/04/2012	\$32.50	
	STAPLS7087322614000001	07/04/2012	\$15.61	
	STAPLS7087448171000001	07/07/2012	\$88.03	
	SIMPLY SCRUBS AND LOGOD A	07/09/2012	\$303.58	
	WWW.NEWEGG.COM	07/11/2012	\$109.99	
	APPLE STORE #R318	07/10/2012	\$1,473.44	
	AIRGAS NAT WELDERS #15	07/12/2012	\$19.58	
	LOWCOUNTRY DENTAL LAB	07/12/2012	\$824.75	
	AIRGAS NAT WELDERS #15	07/17/2012	\$22.50	
	BIOMET 3I, LLC	07/17/2012	\$99.20	
	ZIMMER DENTAL	07/19/2012	\$136.47	
	WALMART.COM 8009666546	07/20/2012	\$117.05	
	ZIMMER DENTAL	07/21/2012	\$73.20	
	ZIMMER DENTAL	07/20/2012	\$147.00	
	AIRGAS NAT WELDERS #15	07/25/2012	\$22.50	
	MATTHEWS MUSC	07/25/2012	\$169.26	
	RESTORATIVE ARTS DENTA	07/26/2012	\$1,949.07	
				\$7,600.74
	BRITTANY BABER	APSAC	06/30/2012	\$375.00
UPS 2936B129E6I		07/05/2012	\$6.48	
UPS ADJ00054240162721		07/08/2012	\$4.72	
UPS 1ZA76V210291239391		07/08/2012	\$9.80	
DMI DELL HIGHER EDUC		07/14/2012	\$938.59	
UPS 1ZA76V213093239629		07/16/2012	\$21.49	
UPS 2926I0KK87G		07/16/2012	\$6.48	
UPS 2926I42C0MF		07/16/2012	\$6.48	
ASSOC BEHAVIOR & COG THER		07/19/2012	\$59.00	
				\$1,428.04
BRUCE A MILLS	PARKS AUTO PARTS-REMOUNT	06/29/2012	\$96.83	
	NOR NORTHERN TOOL	07/05/2012	\$62.27	
	PARKS AUTO PARTS-REMOUNT	07/07/2012	\$51.86	
	OREILLY AUTO 00021865	07/09/2012	\$8.54	
	TSI POWER CORPORATION	07/11/2012	\$467.00	
	CHARLESTON GLASS & MIR	07/10/2012	\$18.99	
	UNITED REFRIG BR #91	07/12/2012	\$211.07	
	NORTHERN TOOL EQUIP	07/11/2012	\$70.47	
	UNITED REFRIG BR #91	07/19/2012	\$1,145.35	
				\$2,132.38
BRYAN MOTEN	STAPLS7087498140000001	07/11/2012	\$273.12	
	STAPLS7087649168000001	07/13/2012	\$79.43	
	BARNES&NOBLE COM	07/16/2012	\$45.68	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN MOTEN	STAPLS7087901443000002	07/20/2012	\$27.20
	STAPLS7087901443000001	07/20/2012	\$86.41
	ASSN OF AMER MED COLL	07/20/2012	\$20.00
			\$531.84
CANDACE HALL	JOBTARGET LLC	07/17/2012	\$275.00
	PAYPAL SASFAA	07/25/2012	\$35.00
	PAYPAL SASFAA	07/25/2012	\$35.00
	PAYPAL SASFAA	07/25/2012	\$35.00
	PAYPAL SASFAA	07/25/2012	\$35.00
	PAYPAL SASFAA	07/25/2012	\$35.00
	PAYPAL SASFAA	07/26/2012	\$35.00
			\$485.00
CANDACE W COLLINS	RAILSCASTS	07/07/2012	\$9.00
	SPIRIT TELECOM	07/09/2012	\$170.56
	USAIRWAYS 0377115869759	07/17/2012	\$572.20
	WWW.NEWEGG.COM	07/18/2012	\$457.98
	Amazon.com	07/19/2012	\$75.03
	LOWES #00661	07/20/2012	\$239.62
	VIVO	07/20/2012	\$450.00
	APL APPLE ONLINE STORE	07/27/2012	\$259.32
			\$2,233.71
CARMELA M REICHEL	SOCIETY FOR NEUROSCIENCE	07/10/2012	\$290.00
			\$290.00
CAROL A KHIMANI	APPLE STORE #R318	07/25/2012	\$85.72
			\$85.72
CAROL A WHELAN	QSR INTERNATIONAL AMERIC	07/03/2012	\$215.00
	POST UP STAND INC	07/18/2012	\$329.28
			\$544.28
CAROL L BROWN	UPS 1Z4AT2061396593672	07/01/2012	\$9.62
	AGENT FEE 0067089649079	07/07/2012	\$25.00
	DELTA AIR 0067089649079	07/07/2012	\$608.20
	UPS 1Z4AT2060296489681	07/08/2012	\$8.45
	AMERICAN COLLEGE OF CLINI	07/30/2012	\$500.00
			\$1,151.27
CAROL WOODY	STAPLS7087649553000001	07/13/2012	\$205.55
	DIAMOND SPRINGS WATER	07/12/2012	\$41.64
			\$247.19
CARRIE HACKETT	THE AMERICAN BOARD OF RA	07/03/2012	\$589.00
	ASTRO #3	07/05/2012	\$560.00
	ASTRO #3	07/05/2012	\$595.00
	BMSI SEMINARS	07/11/2012	\$1,000.00
	AIRGAS NAT WELDERS #15	07/12/2012	\$26.37
	AAPM ANNUAL MEETING	07/16/2012	\$20.00
	CANTERBURY MEDIA SERVICES	07/18/2012	\$136.21

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CARRIE HACKETT	THE MATHWORKS - OM	07/19/2012	\$151.82
	ELSEVIER LTD	07/20/2012	\$1,245.00
	CADMUS JOURNAL SERV	07/27/2012	\$950.00
	ASTRO #3	07/30/2012	\$570.00
			\$5,843.40
CASSAUNDR A TUCKER	MATTHEWS MUSC	07/05/2012	\$97.65
	Amazon.com	07/17/2012	\$350.24
	Amazon.com	07/18/2012	\$679.40
	Amazon.com	07/20/2012	\$495.00
	OFFICE DEPOT #145	07/23/2012	\$66.69
	MATTHEWS MUSC	07/27/2012	\$48.83
		\$1,737.81	
CATHERINE KOVACS	VISTAPR VISTAPRINT.COM	07/11/2012	\$89.89
	TRIDENT TECH COLLEGE	07/27/2012	\$299.00
		\$388.89	
CATHERINE SANDIFER	CARDINAL HEALTH MP&S	07/03/2012	\$1,831.42
	AIRGAS NAT WELDERS #15	07/05/2012	\$41.73
	BOXWOOD TECH	07/20/2012	\$925.00
	AIRGAS NAT WELDERS #15	07/26/2012	\$7.56
		\$2,805.71	
CHARLES REESE	LABSOURCE	06/29/2012	\$176.96
	ALZET - DURECT CORP	06/29/2012	\$1,008.00
	PEPROTECH	07/03/2012	\$195.00
	SANTA CRUZ BIOTECHNOLOGY	07/05/2012	\$399.50
	SANTA CRUZ BIOTECHNOLOGY	07/09/2012	\$390.50
	NOVUS BIOLOGICALS LLC	07/10/2012	\$340.00
	ABCAM	07/11/2012	\$378.00
	SANTA CRUZ BIOTECHNOLOGY	07/12/2012	\$94.50
	BIOLEGEND	07/23/2012	\$450.00
	EBIOSCIENCECORPORATION	07/25/2012	\$354.00
	ENZO LIFE SCIENCES	07/24/2012	\$352.00
			\$4,138.46
CHERI KUBALAK	WWW.NEWEGG.COM	07/03/2012	\$130.97
	CAN CANONUSA DIRECT	07/06/2012	\$86.75
	XEROX DIRECT XEROXCORP	07/19/2012	\$188.24
	XEROX DIRECT XEROXCORP	07/24/2012	\$136.16
	1800GOFEDEX 10010007	07/23/2012	\$20.00
	TRI COUNTY TRANSPORT	07/24/2012	\$150.00
		\$712.12	
CHERYL BRIAN	DOLLAR-GENERAL #1898	07/19/2012	\$19.04
		\$19.04	
CHERYL MARECKI	N AMERICA SOCIETY FOR CAR	07/12/2012	\$400.00
	Amazon.com	07/13/2012	\$317.45
	USAIRWAYS 0377075915448	07/13/2012	\$798.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
CHERYL MARECKI	Amazon.com	07/13/2012	\$245.60	
	TRAVELOCITY.COM	07/13/2012	\$7.00	
	AMAZON MKTPLACE PMTS	07/16/2012	\$375.98	
	AIRGAS NAT WELDERS #15	07/17/2012	\$21.55	
	Amazon.com	07/17/2012	\$455.68	
	QUANTUM MED EDU	07/17/2012	\$1,362.00	
	AZALEA MOVING AND STORAGE	07/18/2012	\$405.00	
	Amazon.com	07/19/2012	\$455.68	
	APL APPLE ONLINE STORE	07/22/2012	\$22.73	
	APL APPLE ONLINE STORE	07/21/2012	\$899.47	
	APL APPLE ONLINE STORE	07/21/2012	\$108.45	
	APL APPLE ONLINE STORE	07/21/2012	\$30.44	
	BURLINGTON MEDICAL SUPPL	07/20/2012	\$61.86	
	N AMERICA SOCIETY FOR CAR	07/20/2012	\$300.00	
	APL APPLE ONLINE STORE	07/22/2012	\$85.72	
	Amazon.com	07/24/2012	\$62.96	
	ASRT	07/24/2012	\$325.00	
	RSNA REG HOUSING	07/26/2012	\$165.00	
	ACRP-APPI	07/28/2012	\$612.00	
	ACRP-APPI	07/28/2012	\$612.00	
	USAIRWAYS 0372479686041	07/27/2012	\$459.20	
	DMI DELL HIGHER EDUC	07/28/2012	\$1,314.38	
	ACRP-APPI	07/28/2012	\$612.00	
	DMI DELL HIGHER EDUC	07/27/2012	\$580.98	
				\$11,096.33
	CHRISTINE CLAYTON	CAROLINA TIME EQUIP CO	06/29/2012	\$736.25
		SQ PARKING AUTHORITY, IN	07/02/2012	\$1,200.00
SQ CAROLINA HYDROCLEAN S		07/02/2012	\$1,100.00	
RANDSTAD GENERAL PARTNER		07/17/2012	\$490.64	
RANDSTAD GENERAL PARTNER		07/17/2012	\$426.06	
RANDSTAD GENERAL PARTNER		07/17/2012	\$494.33	
RANDSTAD GENERAL PARTNER		07/17/2012	\$572.52	
RANDSTAD GENERAL PARTNER		07/17/2012	\$612.47	
RANDSTAD GENERAL PARTNER		07/17/2012	\$628.97	
APPALACHIAN SPRINGS		07/20/2012	\$312.48	
APPALACHIAN SPRINGS		07/20/2012	\$33.64	
ACCESS PORTABLE TOILETS		07/23/2012	\$68.75	
ALTERNATIVE STAFFING,		07/26/2012	\$1,492.19	
RANDSTAD GENERAL PARTNER		07/26/2012	\$636.70	
ALTERNATIVE STAFFING,		07/26/2012	\$2,179.38	
ALTERNATIVE STAFFING,		07/26/2012	\$1,913.89	
ALTERNATIVE STAFFING,		07/26/2012	\$1,821.84	
ALTERNATIVE STAFFING,		07/26/2012	\$1,667.54	
RANDSTAD GENERAL PARTNER		07/26/2012	\$12.48	
ALTERNATIVE STAFFING,		07/26/2012	\$1,597.68	
ALTERNATIVE STAFFING,		07/26/2012	\$2,173.24	

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE CLAYTON	ALTERNATIVE STAFFING,	07/26/2012	\$1,390.57
	ALTERNATIVE STAFFING,	07/26/2012	\$1,678.10
	ALTERNATIVE STAFFING,	07/26/2012	\$1,376.96
	RANDSTAD GENERAL PARTNER	07/26/2012	\$14.74
	RANDSTAD GENERAL PARTNER	07/26/2012	\$589.48
	ALTERNATIVE STAFFING,	07/26/2012	\$1,977.89
	ALTERNATIVE STAFFING,	07/26/2012	\$1,520.00
	ALTERNATIVE STAFFING,	07/26/2012	\$1,707.20
			\$30,425.99
CHRISTINE HORNE	APA MEMBERSHIP ONLINE	07/12/2012	\$360.00
	AMER PSCH PUB INC	07/12/2012	\$330.00
	AMER PSCH PUB INC	07/12/2012	\$330.00
	UPS 1ZA0W498NY98586762	07/22/2012	\$8.45
			\$1,028.45
CHRISTINE MARTINELLI	MATTHEWS MUSC	07/05/2012	\$146.48
	STAPLS7086164039000004	07/06/2012	\$0.01
	OFFICEMAX CT IN#714645	07/10/2012	\$415.12
	STAPLS7087504161000001	07/11/2012	\$20.59
	WULBERN-KOVAL CO.	07/12/2012	\$243.27
	R & D SYSTEMS	07/19/2012	\$1,132.00
	SHENANDOAH	07/20/2012	\$320.00
	STAPLS7087922000000001	07/20/2012	\$134.95
	STAPLS7087947929000001	07/21/2012	\$24.53
	WALMART.COM 8009666546	07/23/2012	\$150.78
	MATTHEWS MUSC	07/23/2012	\$1,025.34
	ANASPEC, INC.	07/23/2012	\$633.50
	SMARTSIGN	07/20/2012	\$21.02
	STAPLS7087988772000001	07/24/2012	\$133.67
	GOOGLE STEMINCPIEZO	07/24/2012	\$102.95
	SANTA CRUZ BIOTECHNOLOGY	07/24/2012	\$303.50
	INVITROGEN 22126567	07/24/2012	\$155.16
	BIO RAD VIMARTINELLI07	07/24/2012	\$345.94
	LASER PRINT SERVICE, INC	07/23/2012	\$70.53
	BIO RAD	07/24/2012	\$125.67
	BIOLEGEND	07/20/2012	\$865.00
	USA SCIENTIFIC, INC.	07/23/2012	\$133.52
	USA SCIENTIFIC, INC.	07/24/2012	\$474.34
	BECTON DICKINSON	07/26/2012	\$288.10
	EBIOSCIENCECORPORATION	07/26/2012	\$731.00
	MATTHEWS MUSC	07/25/2012	\$97.65
	SANTA CRUZ BIOTECHNOLOGY	07/25/2012	\$94.50
	AFFYMETRIX, INC	07/26/2012	\$83.17
	VIAGEN BIOTECH INC	07/25/2012	\$281.00
	VIAGEN BIOTECH INC	07/25/2012	\$159.00
	INVITROGEN 22134861	07/26/2012	\$93.15
	ABCAM	07/26/2012	\$388.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE MARTINELLI	AASN BIOABCHEM INC.	07/26/2012	\$352.02
	value plastics inc	07/26/2012	\$110.90
	LOWES #00661	07/26/2012	\$361.31
	BIOLEGEND	07/25/2012	\$195.00
	AMERICAN TYPE CULTURE COL	07/27/2012	\$482.25
	FISHER SCI CHI	07/27/2012	\$439.69
	STAPLS7088143342000001	07/27/2012	\$38.69
	USA SCIENTIFIC, INC.	07/26/2012	\$168.84
	INVITROGEN 22134861	07/27/2012	\$4.77
	EBIOSCIENCECORPORATION	07/31/2012	\$435.00
	LABORATORY PRODUCT	07/30/2012	\$60.90
			\$11,842.81
CHRISTINE VON KOLNITZ	AASHE #3- CONFERENCE	06/29/2012	\$495.00
	NAPA AUTO 0030274	07/09/2012	\$61.37
	NAPA AUTO 0030274	07/10/2012	\$71.24
			\$627.61
CHUCK HAMMOND	AIRGAS NAT WELDERS #15	07/25/2012	\$13.18
	FISHER SCI ATL	07/27/2012	\$159.43
	AIRGAS NAT WELDERS #15	07/30/2012	\$41.73
			\$214.34
CINDY OLIVER	APL APPLE ONLINE STORE	07/11/2012	\$129.12
	APL APPLE ONLINE STORE	07/13/2012	\$1,344.32
			\$1,473.44
CLARE TYSON	TRAVELOCITY.COM	07/05/2012	\$10.99
	AIR FRANCE 0577073921031	07/05/2012	\$1,698.80
			\$1,709.79
CLINT INFINGER	FEDEX 876288452410	06/29/2012	\$16.71
	FEDEX 876288452443	07/01/2012	\$19.26
	FEDEX 876289897620	07/01/2012	\$12.53
	FEDEX 876288452432	07/01/2012	\$14.45
	FEDEX 899663402241	06/29/2012	\$12.53
	FEDEX 876289897630	06/29/2012	\$12.53
	FEDEX 876288452421	07/01/2012	\$16.71
	FEDEX 876289897619	07/04/2012	\$23.64
	FEDEX 876288452465	07/04/2012	\$14.45
	Amazon.com	07/05/2012	\$409.73
	FEDEX 876288452454	07/05/2012	\$68.04
	FEDEX 876288452487	07/08/2012	\$21.55
	FEDEX 876289897608	07/08/2012	\$12.25
	Amazon.com	07/07/2012	\$409.73
	FEDEX 876289897593	07/11/2012	\$16.37
	FEDEX 876288452498	07/12/2012	\$16.34
	FEDEX 898567747528	07/12/2012	\$12.00
	FEDEX 876288452524	07/15/2012	\$10.01
	FEDEX 876288452513	07/15/2012	\$16.34

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 876289897582	07/15/2012	\$12.25
	FEDEX 898567747539	07/13/2012	\$14.13
	FEDEX 876288452502	07/13/2012	\$15.27
	Amazon.com	07/15/2012	\$66.95
	FEDEX 876289897571	07/15/2012	\$12.25
	FEDEX 899663402230	07/15/2012	\$20.09
	FEDEX 898567747540	07/15/2012	\$15.27
	FEDEX 898567747550	07/15/2012	\$16.34
	Amazon.com	07/14/2012	\$233.16
	Amazon.com	07/17/2012	\$299.62
	FEDEX 876289897560	07/17/2012	\$16.37
	FEDEX 899663402220	07/18/2012	\$16.37
	FEDEX 876288452535	07/18/2012	\$16.34
	FEDEX 898567747561	07/18/2012	\$14.13
	FEDEX 899663402219	07/19/2012	\$21.08
	FEDEX 876288452546	07/19/2012	\$16.34
	FEDEX 898567747572	07/19/2012	\$14.13
	FEDEX 876289897550	07/19/2012	\$12.25
	FEDEX 876289897549	07/22/2012	\$12.25
	FEDEX 874433165500	07/22/2012	\$15.27
	FEDEX 876288452557	07/20/2012	\$17.85
	FEDEX 876288452568	07/22/2012	\$17.21
	FEDEX 898567747583	07/22/2012	\$14.13
	FEDEX 899663402193	07/22/2012	\$12.25
	FEDEX 876289897538	07/22/2012	\$12.25
	FEDEX 899663402208	07/22/2012	\$12.25
	FEDEX 800312291287	07/20/2012	\$16.37
	Amazon.com	07/25/2012	\$350.68
	FEDEX 899663402182	07/25/2012	\$16.37
	Amazon.com	07/25/2012	\$101.98
	FEDEX 800312291298	07/25/2012	\$16.37
	FEDEX 874433165522	07/25/2012	\$17.21
	FEDEX 874433165544	07/26/2012	\$16.34
	FEDEX 800312291302	07/26/2012	\$16.37
	FEDEX 874433165555	07/26/2012	\$15.27
	FEDEX 899593280001	07/26/2012	\$15.57
	FEDEX 899663402171	07/26/2012	\$17.51
	FEDEX 876288452579	07/29/2012	\$17.21
	FEDEX 874433165794	07/29/2012	\$15.27
	FEDEX 899663402160	07/29/2012	\$16.37
	FEDEX 800312291313	07/27/2012	\$18.58
	FEDEX 874433165511	07/27/2012	\$18.84
	Amazon.com	07/28/2012	\$94.67
	FEDEX 800312291324	07/29/2012	\$18.58
	FEDEX 800312291335	07/29/2012	\$16.37
	FEDEX 800311533621	07/29/2012	\$15.27

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 899663402150	07/29/2012	\$16.37
	FEDEX 898567747594	07/27/2012	\$15.27
			\$2,943.81
COLLEEN CARVER	SC DHEC/BUREAU OF F	07/18/2012	\$125.00
	SC DHEC/BUREAU OF F	07/30/2012	\$250.00
			\$375.00
CONNIE HARBERT	STAPLS7087012959000001	07/06/2012	\$23.33
	AMERICAN TYPE CULTURE COL	07/11/2012	\$805.50
	QIAGEN INC	07/11/2012	\$597.15
	UNITED AIR 0162334022114	07/16/2012	\$351.60
	UNITED AIR 0162334022115	07/16/2012	\$351.60
	AIRGAS NAT WELDERS #15	07/30/2012	\$41.73
	AIRGAS NAT WELDERS #15	07/30/2012	\$41.73
	AIRGAS NAT WELDERS #15	07/30/2012	\$74.06
	AIRGAS NAT WELDERS #15	07/30/2012	\$10.78
			\$2,297.48
CONNIE MEDLEY	AIRGAS NAT WELDERS #15	06/29/2012	\$17.01
	FEDEX 798553631159	06/29/2012	\$60.63
	PAYPAL MEKENTOSJBV	07/03/2012	\$49.00
	GRAPHPAD SOFTWARE	07/03/2012	\$425.00
	FEDEX 898750786536	07/08/2012	\$30.48
	APL APPLE ONLINE STORE	07/07/2012	\$649.92
	FEDEX 800118228461	07/08/2012	\$11.69
	SOCIETY FOR NEUROSCIENCE	07/10/2012	\$100.00
	SOCIETY FOR NEUROSCIENCE	07/11/2012	\$290.00
	EPICENTRE TECHNOLOGIES	07/11/2012	\$315.00
	CAROLINA FUNERAL SERVICES	07/10/2012	\$140.00
	FEDEX 798565829011	07/12/2012	\$110.58
	FEDEX 798613294997	07/15/2012	\$22.35
	AMAZON MKTPLACE PMTS	07/16/2012	\$149.95
	APL APPLE ONLINE STORE	07/14/2012	\$37.98
	SOCIETY FOR NEUROSCIENCE	07/16/2012	\$100.00
	AIRGAS NAT WELDERS #15	07/17/2012	\$7.56
	FEDEX 868899656071	07/20/2012	\$72.33
	FEDEX 865336943841	07/20/2012	\$80.66
	DIAMOND SPRINGS WATER	07/25/2012	\$21.59
	DIAMOND SPRINGS WATER	07/25/2012	\$14.62
	DIAMOND SPRINGS WATER	07/25/2012	\$19.49
	DIAMOND SPRINGS WATER	07/25/2012	\$34.10
	DIAMOND SPRINGS WATER	07/25/2012	\$10.80
	DIAMOND SPRINGS WATER	07/25/2012	\$34.10
	DIAMOND SPRINGS WATER	07/25/2012	\$14.62
	DIAMOND SPRINGS WATER	07/25/2012	\$29.23
	FEDEX 798565829011	07/27/2012	\$170.62
			\$3,019.31

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Cardholder	Vendor Name	Purchase Date	Amount
CORINNE HILBERT	BORM MEDIA	06/29/2012	\$430.88
	OFFICE CONNECTIONS INC	07/24/2012	\$121.43
			\$552.31
CORINNE SCHUYLER	AIRGAS NAT WELDERS #15	07/12/2012	\$140.77
	AIRGAS NAT WELDERS #15	07/19/2012	\$83.46
			\$224.23
CORNELIA WILLIAMSON	Amazon.com	07/02/2012	\$374.29
	PATTERSON DENTAL SUPPL	07/09/2012	\$57.79
	UNIV HOSPITAL RX MUHA	07/11/2012	\$34.98
	AMAZON MKTPLACE PMTS	07/11/2012	\$79.90
	AMAZON MKTPLACE PMTS	07/19/2012	\$33.99
	UPS 1Z4AT223NT93402789	07/22/2012	\$26.95
	MATTHEWS MUSC	07/23/2012	\$130.20
	Amazon.com	07/24/2012	\$53.13
	AMAZON MKTPLACE PMTS	07/25/2012	\$62.45
		\$853.68	
COURTNEY PRINE	AAPA-MEMBER DUES	06/29/2012	\$275.00
	STAPLS7087423704000001	07/06/2012	\$81.98
	AIRGAS NAT WELDERS #15	07/09/2012	\$29.02
	DELTA AIR 0067074742142	07/09/2012	\$441.20
	IDSA.ORG	07/11/2012	\$325.00
	TRAVELOCITY.COM	07/11/2012	\$7.00
	UNITED AIR 0167075413193	07/11/2012	\$489.70
	MATTHEWS MUSC	07/13/2012	\$36.33
	AMERICAN COLLEGE OF PHYSI	07/16/2012	\$545.00
	AIRGAS NAT WELDERS #15	07/17/2012	\$29.02
	NEJM MASS MED SOCIETY #3	07/19/2012	\$169.00
	MATTHEWS MUSC	07/25/2012	\$43.40
	INFECTIOUS DISEASES SOCIE	07/25/2012	\$800.00
	INFECTIOUS DISEASES SOCIE	07/27/2012	\$300.00
	INFECTIOUS DISEASES SOCIE	07/27/2012	\$350.00
			\$3,921.65
CYNTHIA B ROSSI	APL APPLE ONLINE STORE	07/03/2012	\$895.32
	APL APPLE ONLINE STORE	07/03/2012	\$106.92
	ADORAMA INC	07/02/2012	\$809.99
	APL APPLE ONLINE STORE	07/04/2012	\$52.92
	OFFICEMAX CT IN#645041	07/03/2012	\$136.61
	MATTHEWS MUSC	07/05/2012	\$86.80
	STAPLES 00115832	07/09/2012	\$148.76
	AMAZON MKTPLACE PMTS	07/14/2012	\$121.26
	Amazon.com	07/16/2012	\$749.77
	Amazon.com	07/16/2012	\$336.95
	Amazon.com	07/16/2012	\$168.48
	MATTHEWS MUSC	07/17/2012	\$86.80
	MATTHEWS MUSC	07/19/2012	\$173.60

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B ROSSI	MATTHEWS MUSC	07/20/2012	\$43.40
	MATTHEWS MUSC	07/25/2012	\$48.83
			\$3,966.41
CYNTHIA GITTINGER	SAGE SCIENCE	06/29/2012	\$490.00
	BECKMAN COULTER	06/29/2012	\$288.00
	APL APPLE ONLINE STORE	07/03/2012	\$215.92
	APL APPLE ONLINE STORE	07/03/2012	\$215.92
	FISHER SCI HUS	07/03/2012	\$100.91
	FISHER SCI HUS	07/03/2012	\$26.43
	WWW.NEWEGG.COM	07/06/2012	\$39.92
	WWW.NEWEGG.COM	07/06/2012	\$84.98
	PAYPAL ASMBSTG MTG	07/05/2012	\$525.00
	Lonza AG (Walkersville)	07/06/2012	\$662.42
	QIAGEN INC	07/06/2012	\$283.00
	QIAGEN INC	07/06/2012	\$290.00
	PIPETTE REPAIR SRVC, INC.	07/09/2012	\$290.00
	PIPETTE REPAIR SRVC, INC.	07/09/2012	\$235.00
	AFFYMETRIX, INC	07/10/2012	\$759.50
	PIPETTE REPAIR SRVC, INC.	07/09/2012	\$490.00
	PIPETTE REPAIR SRVC, INC.	07/09/2012	\$385.00
	AFFYMETRIX, INC	07/10/2012	\$148.83
	BIOLINE USA INC	07/10/2012	\$868.00
	AGILENTTECHNOLOGIES	07/13/2012	\$733.90
	ADDGENE INC	07/03/2012	\$85.00
	SYX TIGERDIRECT.COM	07/13/2012	\$137.91
	SANTA CRUZ BIOTECHNOLOGY	07/16/2012	\$303.50
	POWERPAYLESS	07/18/2012	\$26.98
	WWW.NEWEGG.COM	07/18/2012	\$94.94
	BIOLINE USA INC	07/19/2012	\$90.00
	INTEGRATED DNA TECH	07/23/2012	\$55.61
	APPLICHEM INC	07/23/2012	\$205.75
	INTEGRATED DNA TECH	07/23/2012	\$162.48
	AMAZON MKTPLACE PMTS	07/24/2012	\$4.42
	QIAGEN INC	07/25/2012	\$1,270.00
	APPLIED BIOPHYSICS, IN	07/23/2012	\$327.60
			\$9,896.92
CYNTHIA WRIGHT	USAIRWAYS 0372476335302	06/28/2012	\$757.60
	SACNAS	07/10/2012	\$300.00
	FISHER SCI ATL	07/14/2012	\$977.52
	INVITROGEN 22105149	07/17/2012	\$267.09
	MILLIPORE AMERICAS	07/17/2012	\$92.82
	MILLIPORE AMERICAS	07/17/2012	\$288.00
	QIAGEN INC	07/18/2012	\$257.00
	INVITROGEN 22105149	07/18/2012	\$788.65
	ASSN OF AMER MED COLL	07/18/2012	\$530.00
	CLONTECH LABS INC	07/19/2012	\$319.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA WRIGHT	SIGMA ALDRICH US	07/20/2012	\$397.93
	STAPLES 00108266	07/21/2012	\$10.39
	FISHER SCI ATL	07/25/2012	\$187.68
	FISHER SCI ATL	07/26/2012	\$257.79
	FISHER SCI ATL	07/26/2012	\$138.10
			\$5,569.57
DALLAS ELLIS	STAPLS7087531254000001	07/11/2012	\$122.43
	STAPLS7087532957000001	07/11/2012	\$129.10
	ODLE GROUP/GRAVITY/IMAGE	07/13/2012	\$21.60
	STAPLS7087789494000001	07/18/2012	\$83.32
	ODLE GROUP/GRAVITY/IMAGE	07/18/2012	\$9.27
	UPS 0000A8T69007072012	07/21/2012	\$25.71
	UPS 0000A8T69007142012	07/21/2012	\$26.42
	PIAQUE A ATTACK INC	07/20/2012	\$355.54
	UPS 0000A8T69006092012	07/21/2012	\$10.48
	UPS 0000A8T69004282012	07/21/2012	\$14.20
	UPS 0000A8T69006022012	07/21/2012	\$12.37
	TELECOM TECHNOLOGIES INC	07/20/2012	\$106.00
	STAPLS7088067136000003	07/25/2012	\$27.15
	STAPLS7088067136000001	07/25/2012	\$82.70
	DELTA AIR 0062310607970	07/30/2012	\$385.20
DAMON S AMELLA	CTC CONSTANTCONTACT.COM	07/09/2012	\$35.00
	AMERICAL MICRO PRODUCTS I	07/12/2012	\$317.42
			\$352.42
DANA TUMBLESTON	TARGET 00013912	06/29/2012	\$12.30
	THE POST AND COURIER	07/19/2012	\$474.80
			\$487.10
DANIELLE CAYIA	YELLOW CAB COMPANY	07/13/2012	\$20.00
			\$20.00
DAVID A BAXLEY	DIAMOND SPRINGS WATER	06/28/2012	\$149.25
	DOLLARGENERAL.COM	07/19/2012	\$43.20
	DOLLARGENERAL.COM	07/19/2012	\$43.20
	HENRY SCHEIN	07/18/2012	\$167.90
	CAREFUSION 211, INC	07/26/2012	\$485.16
	OFFICEMAX CT IN#050051	07/27/2012	\$255.45
	NSC NORTHERN SAFETY CO	07/31/2012	\$453.41
			\$1,597.57
DAVID BUSH	NAPA AUTO 0031503	07/09/2012	\$243.84
	SIKES RADIO CO. INC	07/09/2012	\$139.76
	NAPA AUTO 0031503	07/10/2012	\$56.70
	ENTERPRISE RENT-A-CAR	07/13/2012	\$78.12
			\$518.42
DAVID MOORMAN	CPDD	07/05/2012	\$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOORMAN	SOCIETY FOR NEUROSCIENCE	07/10/2012	\$290.00
	LIFELOC TECHNOLOGIES INC	07/23/2012	\$306.92
			\$636.92
DEANN BEEBE	STAPLS7087234761000001	06/29/2012	\$42.86
	STAPLS7087262256000001	06/30/2012	\$80.06
	WULBERN-KOVAL CO.	06/29/2012	\$28.95
	APPLE ONE EMPLOYMENT SVCS	06/29/2012	\$689.20
	CONT CARBONIC PDCT	07/02/2012	\$110.67
	CONT CARBONIC PDCT	07/02/2012	\$110.67
	SMITH DRAY LINE & STORAGE	07/02/2012	\$529.00
	STAPLS7087234761000002	07/03/2012	\$36.55
	DMI DELL HIGHER EDUC	07/04/2012	\$475.00
	WAYFAIR Wayfair	07/03/2012	\$1,483.01
	DMI DELL HIGHER EDUC	07/04/2012	\$224.99
	AQUA BLUE POOLS OF HIL	07/05/2012	\$285.00
	PROSPEK	07/04/2012	\$225.00
	PROTEINTECH GROUP INC	07/05/2012	\$285.00
	CONT CARBONIC PDCT	07/09/2012	\$110.67
	ASCO/JCO	07/09/2012	\$1,510.00
	CONT CARBONIC PDCT	07/09/2012	\$110.67
	PIPETTE REPAIR SRVC, INC.	07/09/2012	\$770.00
	AAAS SCIENCE/AAAS	07/09/2012	\$675.00
	AAAS SCIENCE/AAAS	07/09/2012	\$675.00
	APPLE ONE EMPLOYMENT SVCS	07/10/2012	\$689.20
	WTC WATERS CORP	07/11/2012	\$221.81
	WULBERN-KOVAL CO.	07/10/2012	\$240.44
	LD-4INKJETS	07/11/2012	\$58.75
	VWR INTERNATIONAL INC	07/12/2012	\$247.25
	SCIENCE/AAAS	07/11/2012	\$1,864.00
	AIRGAS NAT WELDERS #15	07/12/2012	\$41.73
	CVISION TECHNOLOGIES.C	07/11/2012	\$100.00
	UNIFORM&CAREER APPAREL	07/12/2012	\$492.00
	BIO RAD 20120711136	07/12/2012	\$630.78
	AIRGAS NAT WELDERS #15	07/13/2012	\$53.78
	LIFESPAN BIOSCIENCES, INC	07/13/2012	\$225.00
	AIRGAS NAT WELDERS #15	07/13/2012	\$21.55
	STAPLS7087695827000002	07/14/2012	\$97.63
	STAPLS7087695827000001	07/14/2012	\$119.91
	JOBTARGET LLC	07/13/2012	\$75.00
	AIRGAS NAT WELDERS #15	07/16/2012	\$14.97
	AIRGAS NAT WELDERS #15	07/16/2012	\$5.27
	CONT CARBONIC PDCT	07/16/2012	\$96.02
	OFFICEMAX CT IN#822198	07/16/2012	\$63.86
	CONT CARBONIC PDCT	07/16/2012	\$96.02
APPLE ONE EMPLOYMENT SVCS	07/16/2012	\$689.20	
STAPLS7087749362000001	07/17/2012	\$429.46	

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Cardholder	Vendor Name	Purchase Date	Amount	
DEANN BEEBE	NRI THE NEW REPUBLIC	07/17/2012	\$69.97	
	AIRGAS NAT WELDERS #15	07/19/2012	\$7.56	
	LOWES #00655	07/19/2012	\$28.14	
	APPLE ONE EMPLOYMENT SVCS	07/19/2012	\$528.39	
	SOURCEONE HEALTHCARE	07/20/2012	\$187.92	
	STAPLS7087934523000001	07/20/2012	\$141.92	
	STAPLS9229983144000	07/20/2012	\$183.31	
	SOURCEONE HEALTHCARE	07/20/2012	\$77.76	
	CONT CARBONIC PDCT	07/23/2012	\$96.02	
	CONT CARBONIC PDCT	07/23/2012	\$96.02	
	NOVUS BIOLOGICALS LLC	07/24/2012	\$270.00	
	AASN BIOABCHEM INC.	07/26/2012	\$400.11	
	SQ SOUTHERN MOON LLC	07/27/2012	\$120.17	
	APPLE ONE EMPLOYMENT SVCS	07/30/2012	\$689.20	
	CONT CARBONIC PDCT	07/30/2012	\$96.02	
	CONT CARBONIC PDCT	07/30/2012	\$96.02	
				\$18,119.46
	DEBBIE BURDELL	AIRGAS NAT WELDERS #15	06/29/2012	\$10.55
		AIRGAS NAT WELDERS #15	06/29/2012	\$29.02
AIRGAS NAT WELDERS #15		06/29/2012	\$7.29	
AIRGAS NAT WELDERS #15		06/29/2012	\$51.98	
AIRGAS NAT WELDERS #15		06/29/2012	\$8.85	
AIRGAS NAT WELDERS #15		06/29/2012	\$7.29	
AIRGAS NAT WELDERS #15		06/29/2012	\$2.64	
AIRGAS NAT WELDERS #15		06/29/2012	\$99.85	
AIRGAS NAT WELDERS #15		06/29/2012	\$13.18	
AIRGAS NAT WELDERS #15		06/29/2012	\$9.72	
AIRGAS NAT WELDERS #15		06/29/2012	\$29.00	
AIRGAS NAT WELDERS #15		06/29/2012	\$13.18	
AIRGAS NAT WELDERS #15		06/29/2012	\$5.27	
AIRGAS NAT WELDERS #15		06/29/2012	\$50.34	
STAPLS7087058496000001		06/30/2012	\$19.37	
AIRGAS NAT WELDERS #15		06/29/2012	\$107.00	
AIRGAS NAT WELDERS #15		06/29/2012	\$12.15	
AIRGAS NAT WELDERS #15		06/29/2012	\$26.75	
AIRGAS NAT WELDERS #15		06/29/2012	\$15.45	
AIRGAS NAT WELDERS #15		06/29/2012	\$8.16	
AIRGAS NAT WELDERS #15		06/29/2012	\$105.70	
AIRGAS NAT WELDERS #15		06/29/2012	\$13.18	
AIRGAS NAT WELDERS #15		06/29/2012	\$17.01	
AIRGAS NAT WELDERS #15		06/29/2012	\$21.87	
AIRGAS NAT WELDERS #15		06/29/2012	\$17.01	
AIRGAS NAT WELDERS #15		06/29/2012	\$2.64	
AIRGAS NAT WELDERS #15		06/29/2012	\$2.43	
AIRGAS NAT WELDERS #15		06/29/2012	\$15.82	
AIRGAS NAT WELDERS #15		06/29/2012	\$10.78	

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS NAT WELDERS #15	06/29/2012	\$12.15
	AIRGAS NAT WELDERS #15	06/29/2012	\$4.86
	AIRGAS NAT WELDERS #15	06/29/2012	\$12.15
	AIRGAS NAT WELDERS #15	06/29/2012	\$11.49
	AIRGAS NAT WELDERS #15	06/29/2012	\$5.27
	AIRGAS NAT WELDERS #15	06/29/2012	\$16.50
	AIRGAS NAT WELDERS #15	06/29/2012	\$116.10
	AIRGAS NAT WELDERS #15	06/29/2012	\$18.46
	AIRGAS NAT WELDERS #15	06/29/2012	\$23.73
	AIRGAS NAT WELDERS #15	06/29/2012	\$26.73
	AIRGAS NAT WELDERS #15	06/29/2012	\$17.90
	AIRGAS NAT WELDERS #15	06/29/2012	\$14.58
	AIRGAS NAT WELDERS #15	06/29/2012	\$7.91
	AIRGAS NAT WELDERS #15	06/29/2012	\$4.86
	AIRGAS NAT WELDERS #15	06/29/2012	\$23.73
	AIRGAS NAT WELDERS #15	06/29/2012	\$10.59
	AIRGAS NAT WELDERS #15	06/29/2012	\$14.13
	AIRGAS NAT WELDERS #15	06/29/2012	\$32.33
	AIRGAS NAT WELDERS #15	07/02/2012	\$32.33
	CONT CARBONIC PDCT	07/02/2012	\$73.78
	INTEGRATED DNA TECH	07/02/2012	\$57.51
	PAYPAL AMERICANSOC	07/02/2012	\$280.00
	FISHER SCI HUS	07/03/2012	\$98.55
	FISHER SCI HUS	07/03/2012	\$16.80
	QIAGEN INC	07/03/2012	\$144.00
	ABCAM	07/03/2012	\$378.00
	WKH LIPPINCOTT WMS/WIL	07/04/2012	\$310.00
	PAYPAL ASMBSFG MTG	07/05/2012	\$555.00
	GEMINICOMPUTERS.COM	07/05/2012	\$108.98
	AIRGAS NAT WELDERS #15	07/05/2012	\$41.73
	PAYPAL ASMBSFG MTG	07/06/2012	\$700.00
	ASMBSFG MTG	07/06/2012	\$30.00
	INVITROGEN 22072198	07/06/2012	\$589.00
	MP BIOMEDICALS LLC	06/20/2012	\$144.92
	AIRGAS NAT WELDERS #15	07/06/2012	\$125.19
	STAPLS7087407868000001	07/06/2012	\$34.16
	OTHER WORLD COMPUTING	07/05/2012	\$947.98
	AROS SURGICAL INSTRUMENTS	07/06/2012	\$178.95
	AMERICAN PEPTIDE CO INC	07/09/2012	\$1,471.00
	CONT CARBONIC PDCT	07/09/2012	\$73.78
	DENVILLESIDENTIFIC	07/09/2012	\$293.74
	NTL COUNCIL OF UNIV RESEA	07/10/2012	\$175.00
	AGILENTTECHNOLOGIES	07/09/2012	\$291.43
	PIPETTE REPAIR SRVC, INC.	07/09/2012	\$80.00
	CAROLINA FUNERAL SERVICES	07/09/2012	\$1,680.00
	INVITROGEN 22092139	07/11/2012	\$280.42

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	ELSEVIER LTD	07/10/2012	\$900.00
	MEDIATECH	07/10/2012	\$423.40
	INVITROGEN 22092139	07/12/2012	\$506.70
	CAROLINA FUNERAL SERVICES	07/11/2012	\$1,680.00
	ALLCELLS, LLC	07/12/2012	\$402.46
	E-Z SYSTEMS	07/11/2012	\$175.00
	UI DEV STUDIES HYBR	07/12/2012	\$270.00
	AIRGAS NAT WELDERS #15	07/13/2012	\$10.78
	AIRGAS NAT WELDERS #15	07/13/2012	\$41.73
	CAROLINA FUNERAL SERVICES	07/13/2012	\$1,680.00
	NOVUS BIOLOGICALS LLC	07/16/2012	\$350.00
	NOVUS BIOLOGICALS LLC	07/16/2012	\$385.00
	INTEGRATED DNA TECH	07/16/2012	\$44.76
	POWERPAYLESS	07/16/2012	\$26.98
	AIRGAS NAT WELDERS #15	07/16/2012	\$76.64
	NOVUS BIOLOGICALS LLC	07/16/2012	\$340.00
	AIRGAS NAT WELDERS #15	07/16/2012	\$41.73
	CONT CARBONIC PDCT	07/16/2012	\$64.02
	ENZO LIFE SCIENCES	07/16/2012	\$679.00
	AMERICAN HEART CONVIO	07/17/2012	\$100.00
	CLEMSON UNIVERSITY	07/17/2012	\$115.50
	CAROLINA FUNERAL SERVICES	07/17/2012	\$1,680.00
	PROMEGA CORP	07/19/2012	\$324.00
	MILLIPORE AMERICAS	07/18/2012	\$308.00
	APL APPLE ONLINE STORE	07/19/2012	\$3,702.02
	USA SCIENTIFIC, INC.	07/18/2012	\$460.46
	SIGMA ALDRICH US	07/19/2012	\$346.87
	CELLSIGNAL.COM	07/18/2012	\$132.50
	IMGEX CORPORATION	07/19/2012	\$326.00
	Amazon.com	07/20/2012	\$56.66
	MIDSCI	07/21/2012	\$110.84
	ADDGENE INC	07/11/2012	\$410.00
	CAROLINA FUNERAL SERVICES	07/20/2012	\$1,680.00
	THE DODGE COMPANY, INC	07/19/2012	\$313.00
	AIRGAS NAT WELDERS #15	07/20/2012	\$15.13
	CONT CARBONIC PDCT	07/23/2012	\$64.02
	AIRGAS NAT WELDERS #15	07/23/2012	\$32.33
	CAROLINA BIOLOGICAL SUPPL	07/21/2012	\$1,663.31
	AIRGAS NAT WELDERS #15	07/23/2012	\$10.78
	RDC ROCHE DIAGNOSTICS	07/24/2012	\$736.20
	COPYRIGHT CLEARANCE	07/23/2012	\$46.80
	CAROLINA FUNERAL SERVICES	07/23/2012	\$1,680.00
	AIRGAS NAT WELDERS #15	07/23/2012	\$21.55
	INTEGRATED DNA TECH	07/25/2012	\$125.86
	SOURCEONE HEALTHCARE	07/25/2012	\$167.27
	GENETEX INC	07/25/2012	\$344.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	ATLAS ANTIBODIES AB	07/25/2012	\$513.92
	THE DODGE COMPANY, INC	07/25/2012	\$40.70
	SIGNOSIS INC	07/24/2012	\$758.00
	AIRGAS NAT WELDERS #15	07/25/2012	\$125.19
	VWR INTERNATIONAL INC	07/26/2012	\$45.11
	DHARMACON INC 01405505	07/24/2012	\$799.00
	AIRGAS NAT WELDERS #15	07/26/2012	\$41.73
	THOMAS SCIENTIFIC INC/	07/27/2012	\$37.42
	USA SCIENTIFIC, INC.	07/27/2012	\$13.63
	CONT CARBONIC PDCT	07/30/2012	\$64.02
	STEMRD	07/31/2012	\$280.43
	ME MED.CTR-HOSPITAL ACCOU	07/30/2012	\$500.00
			\$36,589.65
DEBBIE REYNOLDS	LUITPOLD PHARMACEUTICALS	07/02/2012	\$1,024.00
	BIOMET 3I, LLC	07/10/2012	\$987.20
	RELIANCE ORTHO PRODUCT	07/11/2012	\$143.63
	BRASSELER USA DENTAL LLC	07/13/2012	\$303.12
	UPS 1Z4AT2230393992796	07/22/2012	\$6.16
	UPS 1Z4AT2230297401141	07/29/2012	\$11.17
	PATTERSON DENTAL SUPPL	07/27/2012	\$526.25
		\$3,001.53	
DEBBIE UNDERWOOD	NBW NEW BALANCE	07/03/2012	\$73.77
	PLASTIC CARD SYSTEMS INC	07/10/2012	\$2,356.60
	AMERICAN WHISTLE CORPORAT	07/12/2012	\$1,466.02
	PLASTIC CARD SYSTEMS INC	07/12/2012	\$1,923.00
		\$5,819.39	
DEBORAH D MATZELLE	ACT ICNA REGISTRATION	07/09/2012	\$425.00
	SIGMA ALDRICH US	07/20/2012	\$46.96
	INTEGRATED DNA TECH	07/30/2012	\$46.38
		\$518.34	
DEBORAH GILBERT	AMERICAN BOARD OF00 OF 00	07/03/2012	\$400.00
	SC ACADEMY OF PHYSICIAN A	07/19/2012	\$570.00
	OFFICEMAX CT IN#943903	07/23/2012	\$223.52
	OFFICEMAX CT IN#944501	07/23/2012	\$159.66
	DTP SALES & SERVICE	07/23/2012	\$961.48
	MATTHEWS MUSC	07/27/2012	\$146.48
		\$2,461.14	
DEBORAH J HARRISON	COMPUSULT INC	06/28/2012	\$45.00
	AMAZON MKTPLACE PMTS	07/06/2012	\$151.96
	AMAZON MKTPLACE PMTS	07/07/2012	\$3.48
	AMAZON MKTPLACE PMTS	07/06/2012	\$26.86
	Amazon.com	07/10/2012	\$18.33
	AMAZON MKTPLACE PMTS	07/10/2012	\$51.62
	AMAZON MKTPLACE PMTS	07/10/2012	\$6.88
	REI COM	07/10/2012	\$151.54

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J HARRISON	AMAZON MKTPLACE PMTS	07/13/2012	\$121.41
	USPS 45148802429802188	07/24/2012	\$135.00
			\$712.08
DEBRA CAIN	FELLOWES INC	07/10/2012	\$15.20
	DELTA AIR 0062308959283	07/10/2012	\$90.00
	FEDEX 793787926046	07/19/2012	\$10.55
	ACRP-APPI	07/19/2012	\$99.00
			\$214.75
DEBRA FRASIER	UPS 29563097KHK	07/01/2012	\$5.43
	UPS 2956534O91G	07/01/2012	\$5.43
	UPS ADJ00130943562621	07/01/2012	\$3.47
	WWW.LINKEDIN.COM	06/29/2012	\$109.31
	UPS 1ZRA7280D398987582	07/01/2012	\$359.24
	UPS 1ZRA72803598281396	07/01/2012	\$14.91
	ATLANTIC INFORMATION SERV	06/28/2012	\$344.00
	WWW.LINKEDIN.COM	07/01/2012	\$53.40
	DELTA AIR 0062308349804	07/02/2012	\$413.20
	PAYPAL SECTIONRESE	07/02/2012	\$700.00
	THE MATHWORKS - OA	07/04/2012	\$179.88
	WWW.LINKEDIN.COM	07/05/2012	\$101.41
	WWW.LINKEDIN.COM	07/09/2012	\$111.30
	AIRGAS NAT WELDERS #15	07/10/2012	\$1.79
	USAIRWAYS 0372477762878	07/11/2012	\$438.70
	ACADEMY HEALTH	07/12/2012	\$154.50
	WWW.LINKEDIN.COM	07/13/2012	\$106.27
	AMAZON MKTPLACE PMTS	07/18/2012	\$919.37
	PP 6842CODE	07/18/2012	\$1.95
	WWW.LINKEDIN.COM	07/17/2012	\$116.02
	WWW.LINKEDIN.COM	07/21/2012	\$107.99
	WWW.LINKEDIN.COM	07/25/2012	\$112.35
	UPS 292760DII40	07/29/2012	\$6.48
	UPS 1ZRA72801394471854	07/29/2012	\$24.57
	WWW.LINKEDIN.COM	07/29/2012	\$106.70
DEEPAK BASTIA	ENTERPRISE RENT-A-CAR	07/07/2012	\$102.82
			\$102.82
DEIDRE R WRIGHT	THE OLDE GROUP LLC	07/24/2012	\$138.66
	THE OLDE GROUP LLC	07/24/2012	\$116.70
			\$255.36
DEIRDRE LUTTRELL	INTEGRATED DNA TECH	07/05/2012	\$47.25
	AGILENTTECHNOLOGIES	07/05/2012	\$713.00
	INTEGRATED DNA TECH	07/13/2012	\$357.40
	CAYMAN CHEMICAL CO. INC	07/16/2012	\$55.00
	CAYMAN CHEMICAL CO. INC	07/16/2012	\$354.00
SANTA CRUZ BIOTECHNOLOGY	07/18/2012	\$436.50	

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Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	CELLSIGNAL.COM	07/18/2012	\$227.00
	PIPETTE REPAIR SRVC, INC.	07/19/2012	\$160.00
	ADDGENE INC	07/16/2012	\$85.00
	PIPETTE REPAIR SRVC, INC.	07/19/2012	\$125.00
	REALTIMEPRIMERS.COM	07/20/2012	\$137.39
	NEW ENGLAND BIOLABS INC	07/23/2012	\$325.80
	AMERICAN TYPE CULTURE COL	07/20/2012	\$422.25
	RDC ROCHE DIAGNOSTICS	07/25/2012	\$319.60
	RDC ROCHE DIAGNOSTICS	07/25/2012	\$241.50
	FISHER SCI CHI	07/25/2012	\$428.82
	GRAPHPAD SOFTWARE	07/25/2012	\$185.00
	RDC ROCHE DIAGNOSTICS	07/26/2012	\$142.80
DELISA BROWN	UPS 1ZA76V710192502430	07/16/2012	\$14.95
			\$14.95
DELLA DELONG	PIGGLY WIGGLY 011	06/30/2012	\$28.60
	SPIRIT TELECOM	07/10/2012	\$44.23
	MFIRE INTERNET SERVICE	07/16/2012	\$14.95
	MFIRE INTERNET SERVICE	07/16/2012	\$14.95
	MFIRE INTERNET SERVICE	07/16/2012	\$14.95
	MFIRE INTERNET SERVICE	07/16/2012	\$14.95
	MFIRE INTERNET SERVICE	07/16/2012	\$14.95
	MFIRE INTERNET SERVICE	07/16/2012	\$14.95
	MFIRE INTERNET SERVICE	07/16/2012	\$14.95
	MFIRE INTERNET SERVICE	07/16/2012	\$14.95
	MFIRE INTERNET SERVICE	07/23/2012	\$14.95
			\$192.43
DENISE WHITE	UPS 1ZA76V570392481843	07/01/2012	\$5.96
	UPS 1ZA76V570392574832	07/01/2012	\$5.96
	UPS 1ZA76V570393006793	07/01/2012	\$5.96
	UPS 1ZA76V570392089803	07/01/2012	\$8.13
	UPS 1ZA76V570399568354	07/01/2012	\$5.96
	UPS 1ZA76V570393513860	07/01/2012	\$5.96
	UPS 1ZA76V570390978810	07/01/2012	\$5.96
	UPS 1ZA76V570393273825	07/01/2012	\$5.96
	UPS 1ZA76V570391594858	07/01/2012	\$5.96
	WULBERN-KOVAL CO.	07/02/2012	\$530.06
	UPS 1ZA76V570397035361	07/08/2012	\$8.09
	FLORAL EXPOSITIONS	07/06/2012	\$150.04
	UPS 1ZA76V570399532972	07/08/2012	\$5.93
	ACCUPRINT, INC.	07/09/2012	\$2,327.81
	STAPLES 00115832	07/09/2012	\$9.24
	UPS 1ZA76V570390553920	07/16/2012	\$8.38
	UPS 1ZA76V570391881949	07/16/2012	\$6.98
	UPS 1ZA76V570391838871	07/16/2012	\$5.93
	UPS 2936I4HBA6M	07/16/2012	\$6.48

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Cardholder	Vendor Name	Purchase Date	Amount	
DENISE WHITE	UPS 2936I0F5JI7	07/16/2012	\$6.48	
	UPS 1ZA76V570392106892	07/16/2012	\$5.93	
	UPS 1ZA76V570390169882	07/16/2012	\$6.22	
	UPS 2926I1QA29Q	07/16/2012	\$6.48	
	UPS 2926I36ERMS	07/16/2012	\$6.48	
	UPS 2936I1R5MNA	07/16/2012	\$6.48	
	UPS 1ZA76V570391249909	07/16/2012	\$6.22	
	UPS 2926I02HGRA	07/16/2012	\$6.48	
	UPS 2936I0EDP17	07/16/2012	\$6.48	
	UPS 2926I16FSOL	07/16/2012	\$6.48	
	UPS 1ZA76V570391198910	07/16/2012	\$5.93	
	UPS 1ZA76V570392914938	07/16/2012	\$6.22	
	THE CHRONICLE	07/21/2012	\$72.50	
	GREENWAVE TECHNOLOGY INC	07/23/2012	\$855.00	
	DIAMOND SPRINGS WATER	07/25/2012	\$7.54	
	DIAMOND SPRINGS WATER	07/25/2012	\$19.49	
	DIAMOND SPRINGS WATER	07/25/2012	\$14.62	
	UPS 1ZA76V570391054959	07/29/2012	\$8.93	
	FREEMAN DES MOINES	07/28/2012	\$217.00	
	UPS 1ZA76V570394033967	07/29/2012	\$8.68	
	UPS 1ZA76V570399497181	07/29/2012	\$8.68	
				\$4,403.07
	DERESA TEAL	AACR MEMBERSHIP DUES ONLI	07/12/2012	\$280.00
STAPLS0108954563000002		07/20/2012	\$54.23	
USAIRWAYS 0372478883303		07/20/2012	\$532.60	
STAPLS0108954563000003		07/20/2012	\$32.54	
			\$899.37	
DEXTER WILSON	PROMETRIC EXAM FEE	06/29/2012	\$25.00	
	THE OLDE GROUP LLC	07/02/2012	\$190.19	
	AIRGAS NAT WELDERS #15	07/12/2012	\$37.61	
	AMERICAN ASSOC FOR LABORA	07/12/2012	\$75.00	
	LAB PRODUCTS INC	07/13/2012	\$746.48	
	LAB PRODUCTS INC	07/18/2012	\$726.11	
	T MOBILE 9392	07/17/2012	\$65.09	
	LAB PRODUCTS INC	07/19/2012	\$2,208.01	
	T MOBILE 9392	07/23/2012	\$65.09	
	WHOLESALE APPLIANCE CENTE	07/24/2012	\$511.00	
	PURINA MILLS RICHMOND	07/30/2012	\$1,029.90	
			\$5,679.48	
DIANE REEVES	JCPENNEY 0739	07/01/2012	\$47.74	
	STAPLES 00115832	07/10/2012	\$268.92	
	Bestbuy.com 00009944	07/16/2012	\$302.38	
	Bestbuy.com 00009944	07/16/2012	\$151.89	
	ENTERPRISE RENT-A-CAR	07/17/2012	\$255.65	
	Bestbuy.com 00009944	07/17/2012	\$64.59	

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE REEVES	COMPUSULT INC	07/18/2012	\$105.00
	SOUTHWESTAIR5262455167901	07/18/2012	\$537.90
	AACP.ORG	07/18/2012	\$275.00
	STAPLES 00115832	07/20/2012	\$12.00
	FAST SIGNS OF CHARLESTON	07/24/2012	\$122.27
	TRIDENT TECH COLLEGE	07/26/2012	\$299.00
			\$2,442.34
DIANE WALLACE	JOURNAL OF CLINICAL INVE	07/02/2012	\$75.00
			\$75.00
DIANNE W TERRY	STAPLES 00115832	07/03/2012	\$247.96
	TRIDENT TECH COLLEGE	07/09/2012	\$222.00
	RED HORSE SCREEN PRINTIN	07/16/2012	\$836.03
	HONEYBAKED HAM 1923	07/16/2012	\$691.94
	THE POST AND COURIER CIRC	07/26/2012	\$60.00
			\$2,057.93
DONNA GERKE	Amazon.com	07/06/2012	\$148.60
	Bestbuy.com 00009944	07/09/2012	\$1,584.18
	DELTA AIR 0067075730871	07/12/2012	\$365.20
	DELTA AIR 0067075715513	07/12/2012	\$485.20
	SIGMAXL INC.	07/12/2012	\$600.00
	DELTA AIR 0067075719983	07/12/2012	\$385.20
	MATTHEWS MUSC	07/13/2012	\$260.40
	TELECOM TECHNOLOGIES INC	07/13/2012	\$603.95
	DELTA AIR 0067075715514	07/12/2012	\$485.20
	STAPLS9229889146000	07/19/2012	\$151.82
	THE GERONTOLOGICAL SOC	07/26/2012	\$475.00
	OFFICEMAX CT IN#020316	07/26/2012	\$191.59
	MATTHEWS MUSC	07/27/2012	\$130.20
	STAPLS7088212924000001	07/28/2012	\$291.97
			\$6,158.51
DONNA M HEARTLEY	AAHRPP	07/03/2012	\$90.00
	STAPLS7087368088000001	07/04/2012	\$76.70
	APPALACHIAN SPRINGS	07/06/2012	\$65.10
	COASTAL BURGLAR ALARM CO	07/13/2012	\$420.00
		\$651.80	
DORA WEISE	UPS 292640MSE0Q	07/01/2012	\$5.43
	UPS 1ZA76V910290532167	07/01/2012	\$8.64
		\$14.07	
DORI LONG	STAPLS7087815495000001	07/18/2012	\$50.60
	STAPLS7087870143000001	07/19/2012	\$30.53
	STAPLS7087350003000002	07/20/2012	\$73.77
	AMAZON MKTPLACE PMTS	07/24/2012	\$36.92
		\$191.82	
DOROTHEA GADSDEN	APL APPLE ONLINE STORE	07/01/2012	\$845.22

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Cardholder	Vendor Name	Purchase Date	Amount	
DOROTHEA GADSDEN	APL APPLE ONLINE STORE	07/01/2012	\$10.85	
	APL APPLE ONLINE STORE	07/01/2012	\$53.17	
	DIAMOND SPRINGS WATER	06/29/2012	\$76.32	
	APL APPLE ONLINE STORE	07/01/2012	\$31.47	
	APL APPLE ONLINE STORE	07/01/2012	\$74.87	
	APL APPLE ONLINE STORE	06/30/2012	\$106.34	
	APL APPLE ONLINE STORE	06/30/2012	\$50.00	
	APL APPLE ONLINE STORE	07/01/2012	\$31.47	
	APL APPLE ONLINE STORE	07/04/2012	\$1.08	
	APL APPLE ONLINE STORE	07/04/2012	\$20.62	
	APL APPLE ONLINE STORE	07/04/2012	\$31.47	
	HALO	07/09/2012	\$24.24	
	NCBI INTRNL	07/09/2012	\$730.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	COASTAL BURGLAR ALARM CO	07/13/2012	\$300.00	
	CHICK-FIL-A #01954	07/18/2012	\$234.36	
	DIAMOND SPRINGS WATER	07/25/2012	\$6.51	
				\$2,652.99
	DOROTHY B HOPE	AFFYMETRIX, INC	06/28/2012	\$148.83
		STAPLS3142778879000	06/29/2012	\$46.63
FISHER SCI ATL		06/29/2012	\$198.85	
AFFYMETRIX, INC		06/30/2012	\$148.83	
INVITROGEN 22046122		06/29/2012	\$192.59	
DTI DAY-TIMERS INC		06/29/2012	\$48.77	
VWR INTERNATIONAL INC		06/30/2012	\$140.16	
AFFYMETRIX, INC		06/30/2012	\$940.34	
FISHER SCI ATL		06/29/2012	\$662.57	
FISHER SCI ATL		06/30/2012	\$90.92	
ALZ ASSOCIATION CONVIO		06/29/2012	\$160.00	
STAPLS7087213219000002		06/29/2012	\$5.84	
FEDEX 793735515040		07/01/2012	\$16.79	
FISHER SCI ATL		06/29/2012	\$43.15	
FEDEX 798564921430		07/01/2012	\$8.87	
FEDEX 793734281698		07/01/2012	\$6.61	
ELECTRON MICROSCOPY SCIEN		06/29/2012	\$91.14	
USA SCIENTIFIC, INC.		06/28/2012	\$284.75	
FEDEX 798564827722		07/01/2012	\$6.61	
FISHER SCI ATL		06/29/2012	\$86.06	
STAPLS7087213219000001		06/29/2012	\$28.19	
FISHER SCI ATL		06/30/2012	\$56.44	
FEDEX 793734313528		07/01/2012	\$6.53	
STAPLS7087254803000001		06/30/2012	\$61.91	
INVITROGEN 22058867		06/29/2012	\$2,290.07	
AFFYMETRIX, INC		06/28/2012	\$2,161.54	
QIAGEN INC		07/02/2012	\$221.24	
OPERON BIOTECHNOLOGIES I		07/02/2012	\$133.75	

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	07/02/2012	\$403.13
	SIGMA ALDRICH US	07/02/2012	\$99.15
	R & D SYSTEMS	07/02/2012	\$1,145.00
	SIGMA ALDRICH US	07/02/2012	\$725.20
	AASN BIOABCHEM INC.	07/02/2012	\$1,584.11
	RASIX COMPUTER CENTER	07/02/2012	\$132.72
	ABCAM	07/03/2012	\$775.00
	VWR INTERNATIONAL INC	07/04/2012	\$113.77
	RDC ROCHE DIAGNOSTICS	07/04/2012	\$216.70
	FISHER SCI ATL	07/03/2012	\$205.31
	FISHER SCI ATL	07/03/2012	\$224.60
	SIGMA ALDRICH US	07/03/2012	\$365.20
	SIGMA ALDRICH US	07/03/2012	\$83.36
	SIGMA ALDRICH US	07/03/2012	\$755.42
	INVITROGEN 22061210	07/03/2012	\$28.21
	VWR INTERNATIONAL INC	07/04/2012	\$42.20
	SIGMA ALDRICH US	07/03/2012	\$150.88
	ORIGENE TECHNOLOGIES	07/03/2012	\$630.00
	ELECTRON MICROSCOPY SCIEN	07/03/2012	\$58.28
	INVITROGEN 22066593	07/03/2012	\$342.27
	RASIX COMPUTER CENTER	07/03/2012	\$152.62
	RASIX COMPUTER CENTER	07/03/2012	\$154.06
	FEDEX 793740177827	07/04/2012	\$16.79
	FISHER SCI ATL	07/04/2012	\$528.54
	BIO RAD 20120703058	07/04/2012	\$623.88
	FEDEX 798570033673	07/04/2012	\$10.99
	FEDEX 798570499108	07/04/2012	\$6.53
	SANTA CRUZ BIOTECHNOLOGY	07/05/2012	\$46.50
	FEDEX 798570447306	07/05/2012	\$6.49
	FEDEX 793739933995	07/05/2012	\$8.87
	FEDEX 798570470532	07/05/2012	\$6.53
	FEDEX 798564802063	07/05/2012	\$17.53
	AIRGAS NAT WELDERS #15	07/05/2012	\$41.73
	AIRGAS NAT WELDERS #15	07/05/2012	\$63.28
	AMAZON MKTPLACE PMTS	07/05/2012	\$32.89
	INVITROGEN 22070284	07/05/2012	\$143.98
	INVITROGEN 22071599	07/06/2012	\$235.47
	GENEWIZ INC.	07/06/2012	\$65.00
	CAYMAN CHEMICAL CO. INC	07/05/2012	\$451.00
	FEDEX 865295846330	07/08/2012	\$83.16
	AFFYMETRIX, INC	07/06/2012	\$976.50
	FEDEX 798577079198	07/08/2012	\$6.35
	FEDEX 798577116049	07/08/2012	\$8.59
	FEDEX 793746443067	07/08/2012	\$8.59
	THE NATIONAL NEUROTRAUMA	07/05/2012	\$200.00
	FISHER SCI ATL	07/07/2012	\$121.86

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	INVITROGEN 22077231	07/06/2012	\$250.51
	AMAZON MKTPLACE PMTS	07/09/2012	\$122.99
	FEDEX 793746406040	07/08/2012	\$8.68
	WORTHINGTON BIOCHEMICA	07/07/2012	\$275.00
	FISHER SCI ATL	07/06/2012	\$199.35
	FISHER SCI ATL	07/07/2012	\$173.75
	SIGMA ALDRICH US	07/06/2012	\$933.80
	FISHER SCI ATL	07/06/2012	\$272.92
	INVITROGEN 22077231	07/06/2012	\$160.71
	BIO RAD 20120703058	07/06/2012	\$1,406.14
	FISHER SCI ATL	07/07/2012	\$311.94
	REI ELSEVIER HEALTH SC	07/10/2012	\$391.21
	AASN BIOABCHEM INC.	07/09/2012	\$1,911.88
	R & D SYSTEMS	07/09/2012	\$645.00
	R & D SYSTEMS	07/09/2012	\$1,460.00
	MILLIPORE AMERICAS	07/10/2012	\$278.00
	INTEGRA LIFESCIENCES	07/10/2012	\$184.60
	AASN BIOABCHEM INC.	07/10/2012	\$2,079.46
	CLONTECH LABS INC	07/10/2012	\$311.00
	FEDEX 793754978291	07/10/2012	\$10.10
	INVITROGEN 22077231	07/10/2012	\$117.31
	BECTON DICKINSON	07/11/2012	\$410.00
	EMD CHEMICALS	06/13/2012	\$507.60
	RASIX COMPUTER CENTER	07/09/2012	\$138.04
	FISHER SCI ATL	07/10/2012	\$128.58
	LABSOURCE INC	07/09/2012	\$252.44
	FISHER SCI ATL	07/10/2012	\$97.90
	FISHER SCI ATL	07/10/2012	\$152.52
	MILLIPORE AMERICAS	07/10/2012	\$667.00
	BIO RAD	07/10/2012	\$369.16
	STAPLS7087500108000001	07/11/2012	\$17.35
	Amazon.com	07/11/2012	\$30.10
	FISHER SCI ATL	07/11/2012	\$242.80
	INVITROGEN 22091668	07/11/2012	\$200.72
	AIRGAS NAT WELDERS #15	07/11/2012	\$32.33
	STAPLS7087495898000001	07/11/2012	\$23.76
	B & H PHOTO-VIDEO.COM	07/11/2012	\$894.29
	AGILENTTECHNOLOGIES	07/10/2012	\$319.75
	FEDEX 793760839702	07/11/2012	\$6.35
	AABB-AMER. ASSO. BLOOD	07/09/2012	\$196.00
	FEDEX 793759875590	07/11/2012	\$8.59
	SIGMA ALDRICH US	07/11/2012	\$21.23
	FISHER SCI ATL	07/11/2012	\$112.97
	TOTAL COMMUNICATION SYS	07/09/2012	\$41.18
	MILLIPORE AMERICAS	07/11/2012	\$558.00
	USA SCIENTIFIC, INC.	07/10/2012	\$205.72

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	INTEGRATED DNA TECH	07/11/2012	\$93.04
	FEDEX 793760818050	07/11/2012	\$6.35
	R S HUGHES CO INC	07/11/2012	\$50.88
	FEDEX 798598011237	07/12/2012	\$8.65
	FEDEX 798597984539	07/12/2012	\$8.65
	FEDEX 793760806593	07/12/2012	\$8.68
	FEDEX 798586782338	07/12/2012	\$6.46
	FISHER SCI ATL	07/12/2012	\$862.59
	STAPLS7087600852000001	07/12/2012	\$93.55
	PCI WEBSTER VETERINARY	07/12/2012	\$57.78
	MILLIPORE AMERICAS	07/12/2012	\$347.63
	FEDEX 793755154601	07/12/2012	\$6.41
	STAPLS7087597080000001	07/12/2012	\$30.45
	FEDEX 798592316548	07/12/2012	\$13.33
	FEDEX 793759883175	07/12/2012	\$6.35
	SIGMA ALDRICH US	07/12/2012	\$248.55
	FEDEX 793760888480	07/12/2012	\$6.35
	R & D SYSTEMS	07/12/2012	\$154.50
	FEDEX 793754990329	07/12/2012	\$6.35
	FISHER SCI ATL	07/12/2012	\$25.88
	FEDEX 793755014763	07/12/2012	\$6.35
	FEDEX 793756090989	07/12/2012	\$8.65
	R & D SYSTEMS	07/12/2012	\$384.50
	FEDEX 793755024168	07/12/2012	\$6.35
	AIRGAS NAT WELDERS #15	07/12/2012	\$41.73
	FEDEX 793759860049	07/12/2012	\$8.68
	FEDEX 798585607848	07/12/2012	\$6.35
	APPALACHIAN SPRINGS	07/11/2012	\$450.72
	FEDEX 798591395748	07/12/2012	\$6.35
	JWS WILEY PUBLISHERS	07/12/2012	\$950.00
	INVITROGEN 22100314	07/13/2012	\$375.28
	INTEGRATED DNA TECH	07/13/2012	\$86.91
	FEDEX 793782377027	07/15/2012	\$109.93
	SIGMA ALDRICH US	07/13/2012	\$291.41
	FEDEX 793752477678	07/15/2012	\$6.41
	VWR INTERNATIONAL INC	07/14/2012	\$159.47
	FISHER SCI ATL	07/13/2012	\$119.57
	FEDEX 793770712829	07/13/2012	\$12.00
	VWR INTERNATIONAL INC	07/14/2012	\$120.21
	OFFICEMAX CT IN#802911	07/13/2012	\$255.45
	FEDEX 798602897377	07/13/2012	\$6.41
	CELLSIGNAL.COM	07/13/2012	\$227.00
	OFFICEMAX CT IN#806561	07/14/2012	\$638.64
	FISHER SCI ATL	07/13/2012	\$1,227.20
	MATTHEWS MUSC	07/13/2012	\$144.94
	FISHER SCI ATL	07/14/2012	\$106.06

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 798583105161	07/15/2012	\$6.41
	INTEGRATED DNA TECH	07/13/2012	\$64.29
	FEDEX 793772091823	07/13/2012	\$6.41
	FEDEX 798602717539	07/13/2012	\$6.41
	AASN BIOABCHEM INC.	07/13/2012	\$317.23
	AIRGAS NAT WELDERS #15	07/13/2012	\$41.73
	REI ELSEVIER HEALTH SC	07/15/2012	\$195.25
	FISHER SCI ATL	07/14/2012	\$308.23
	INVITROGEN 22100314	07/14/2012	\$85.99
	STAPLS7087721567000001	07/14/2012	\$160.54
	VWR INTERNATIONAL INC	07/14/2012	\$279.20
	FISHER SCI ATL	07/13/2012	\$267.72
	FISHER SCI ATL	07/14/2012	\$101.47
	EPSON STORE	07/14/2012	\$117.47
	FEDEX 798607357316	07/15/2012	\$6.55
	R & D SYSTEMS	07/16/2012	\$680.00
	SIGMA ALDRICH US	07/16/2012	\$256.09
	AIRGAS NAT WELDERS #15	07/16/2012	\$56.06
	AVIVA SYSTEMS BIOLOGY	07/17/2012	\$324.00
	QIAGEN INC	07/17/2012	\$1,358.44
	R & D SYSTEMS	07/16/2012	\$154.50
	SIGMA ALDRICH US	07/16/2012	\$276.75
	WHOLESALE INDUSTRIAL ELEC	07/17/2012	\$28.97
	BIO RAD	07/17/2012	\$156.40
	CELLSIGNAL.COM	07/16/2012	\$493.40
	R & D SYSTEMS	07/17/2012	\$1,059.50
	RDC ROCHE DIAGNOSTICS	07/18/2012	\$396.90
	FEDEX 797207141060	07/17/2012	\$29.14
	BIO RAD 20120716069	07/17/2012	\$1,713.70
	FISHER SCI ATL	07/17/2012	\$183.96
	QIAGEN INC	07/17/2012	\$21.86
	VWR INTERNATIONAL INC	07/18/2012	\$201.82
	FISHER SCI ATL	07/17/2012	\$579.72
	FISHER SCI ATL	07/17/2012	\$47.72
	FINE SCIENCE TOOLS INC	07/16/2012	\$1,094.75
	QIAGEN INC	07/17/2012	\$237.73
	ABCAM	07/17/2012	\$1,399.00
	BIOLEGEND	07/16/2012	\$1,350.00
	SOCIETY FOR NEUROSCIENCE	07/18/2012	\$980.00
	FEDEX 793786593734	07/18/2012	\$6.55
	CELLSIGNAL.COM	07/17/2012	\$357.50
	MBL INTERNATIONAL CORP	07/17/2012	\$330.00
	VWR INTERNATIONAL INC	07/19/2012	\$1,088.23
	STAPLS7087821503000002	07/18/2012	\$15.60
	RASIX COMPUTER CENTER	07/17/2012	\$114.67
	STAPLS7087826720000001	07/18/2012	\$95.79

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	ATLANTA LIGHT BULBS INC	07/18/2012	\$37.08
	FISHER SCI ATL	07/18/2012	\$142.14
	USA SCIENTIFIC, INC.	07/17/2012	\$192.14
	STAPLS7087821503000001	07/18/2012	\$24.78
	FISHER SCI ATL	07/18/2012	\$629.07
	INTEGRATED DNA TECH	07/18/2012	\$162.48
	INVITROGEN 22111955	07/18/2012	\$711.76
	MEMORY.COM	07/19/2012	\$174.87
	FEDEX 793793796432	07/19/2012	\$8.65
	SIGMA ALDRICH US	07/19/2012	\$142.86
	FEDEX 798624095285	07/19/2012	\$8.40
	STAPLS7087858542000002	07/19/2012	\$28.88
	STAPLS7087858542000001	07/19/2012	\$485.46
	FISHER SCI ATL	07/19/2012	\$430.21
	AIRGAS NAT WELDERS #15	07/19/2012	\$41.73
	STAPLS7087854423000001	07/19/2012	\$137.77
	AASN BIOABCHEM INC.	07/19/2012	\$2,156.01
	FEDEX 793799799668	07/20/2012	\$18.51
	FISHER SCI ATL	07/21/2012	\$362.42
	INVITROGEN 22113653	07/20/2012	\$292.41
	FISHER SCI ATL	07/20/2012	\$187.22
	BIO RAD 20120719091	07/21/2012	\$945.42
	STEMCELL TECH INC	07/19/2012	\$661.85
	INTEGRATED DNA TECH	07/20/2012	\$325.77
	FEDEX 793794054249	07/20/2012	\$8.68
	FORMS AND SUPPLY - AOPD	07/20/2012	\$143.48
	FEDEX 793788369093	07/20/2012	\$6.35
	PEPTIDES INTERNATIONAL	07/19/2012	\$1,040.00
	AIRGAS NAT WELDERS #15	07/20/2012	\$41.73
	INVITROGEN 22121974	07/20/2012	\$373.24
	OPEN BIOSYSTEM06031728	07/20/2012	\$1,677.00
	MILLIPORE AMERICAS	07/20/2012	\$647.00
	BIO RAD 20120720051	07/21/2012	\$425.79
	FEDEX 798618944787	07/20/2012	\$6.35
	FISHER SCI ATL	07/21/2012	\$490.11
	INVITROGEN 22126957	07/21/2012	\$288.07
	FISHER SCI ATL	07/20/2012	\$113.93
	FISHER SCI ATL	07/20/2012	\$36.68
	FEDEX 798624628950	07/20/2012	\$6.35
	FEDEX 798624692959	07/20/2012	\$6.38
	PIERCE 03003209	07/20/2012	\$530.00
	FISHER SCI ATL	07/21/2012	\$17.02
	FEDEX 793793767208	07/20/2012	\$6.41
	AMAZON MKTPLACE PMTS	07/23/2012	\$345.99
	AIRGAS NAT WELDERS #15	07/23/2012	\$41.73
	Amazon.com	07/23/2012	\$417.75

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SOURCEONE HEALTHCARE	07/23/2012	\$102.06
	VWR INTERNATIONAL INC	07/24/2012	\$215.92
	LIFEPROOF	07/22/2012	\$79.99
	SIGMA ALDRICH US	07/23/2012	\$128.51
	SIGMA ALDRICH US	07/24/2012	\$108.16
	ABCAM	07/24/2012	\$378.00
	QIAGEN INC	07/24/2012	\$490.48
	BIO RAD 20120723028	07/24/2012	\$275.34
	Amazon.com	07/24/2012	\$30.85
	BECTON DICKINSON	07/25/2012	\$634.60
	PALMETTO AWARDS	07/24/2012	\$60.76
	INVITROGEN 22132411	07/24/2012	\$98.74
	EMD CHEMICALS	07/19/2012	\$558.00
	QIAGEN INC	07/24/2012	\$220.97
	BIO RAD 20120720051	07/24/2012	\$158.74
	BIO RAD	07/24/2012	\$427.83
	BECTON DICKINSON	07/25/2012	\$288.10
	LOMA LINDA UNIV PATHLGY	07/25/2012	\$235.00
	SIGMA ALDRICH US	07/25/2012	\$312.85
	SANTA CRUZ BIOTECHNOLOGY	07/25/2012	\$319.50
	VECTOR LABORATORIES INC	07/25/2012	\$638.00
	FISHER SCI ATL	07/25/2012	\$185.37
	QIAGEN INC	07/25/2012	\$1,526.58
	AIRGAS NAT WELDERS #15	07/25/2012	\$41.73
	MILLIPORE AMERICAS	07/25/2012	\$182.37
	BIO RAD	07/25/2012	\$1,604.31
	STAPLS7087821503002001	07/25/2012	\$15.60
	QIAGEN INC	07/25/2012	\$452.82
	BIO RAD 20120716069	07/25/2012	\$468.72
	ASSN OF AMER MED COLL	07/25/2012	\$130.03
	INVITROGEN 22132411	07/25/2012	\$482.99
	SIGMA ALDRICH US	07/26/2012	\$684.11
	FEDEX 798648571705	07/26/2012	\$6.41
	SIGMA ALDRICH US	07/26/2012	\$420.74
	FEDEX 793818561451	07/26/2012	\$6.35
	CELLSIGNAL.COM	07/25/2012	\$603.90
	FEDEX 798649198924	07/26/2012	\$6.38
	INTEGRATED DNA TECH	07/26/2012	\$33.36
	FISHER SCI ATL	07/26/2012	\$41.94
	FEDEX 798649145769	07/26/2012	\$6.35
	FEDEX 798663645516	07/29/2012	\$6.35
	FEDEX 798658702642	07/29/2012	\$6.46
	FEDEX 798663679250	07/29/2012	\$6.38
	FISHER SCI ATL	07/27/2012	\$128.74
	FISHER SCI ATL	07/27/2012	\$65.17
	Amazon.com	07/27/2012	\$945.28

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Cardholder	Vendor Name	Purchase Date	Amount	
DOROTHY B HOPE	Amazon.com	07/27/2012	\$72.65	
	FEDEX 798658737030	07/29/2012	\$8.70	
	INVITROGEN 22146463	07/27/2012	\$469.26	
	FEDEX 798663662379	07/29/2012	\$6.35	
	FEDEX 793834134247	07/29/2012	\$6.46	
	MILLIPORE AMERICAS	07/27/2012	\$448.00	
	FISHER SCI ATL	07/27/2012	\$258.55	
	Amazon.com	07/27/2012	\$359.90	
	FISHER SCI ATL	07/27/2012	\$115.11	
	FEDEX 793828119675	07/29/2012	\$6.38	
	AIRGAS NAT WELDERS #15	07/30/2012	\$10.78	
	AIRGAS NAT WELDERS #15	07/30/2012	\$53.87	
	AIRGAS NAT WELDERS #15	07/30/2012	\$125.19	
	JACKSON IMMUNORESEARCH LA	07/30/2012	\$207.00	
	MATTHEWS MUSC	07/30/2012	\$37.10	
	VECTOR LABORATORIES INC	07/30/2012	\$347.00	
				\$93,708.67
	DOROTHY SIMMONS	WM SUPERCENTER#3367	06/29/2012	\$35.31
		UNIFORMS BY JOHN INC	07/02/2012	\$59.68
NBW NEW BALANCE		07/07/2012	\$79.72	
VILLAGE LAUNDROMAT		07/06/2012	\$19.44	
UNIFORMS BY JOHN INC		07/06/2012	\$65.10	
SOUTH CAROLINA LAW ENFORC		07/25/2012	\$100.00	
			\$359.25	
DR CORIGAN SMOTHERS	GENEWIZ INC.	06/29/2012	\$20.00	
	GENEWIZ INC.	06/29/2012	\$10.00	
	GENEWIZ INC.	06/29/2012	\$24.00	
	GENEWIZ INC.	06/29/2012	\$20.00	
	GENEWIZ INC.	06/29/2012	\$30.00	
	GENEWIZ INC.	06/29/2012	\$10.00	
	GENEWIZ INC.	06/29/2012	\$10.00	
	SOCIETY FOR NEUROSCIENCE	07/19/2012	\$65.00	
	LOWES #00661	07/23/2012	\$79.02	
	GENEWIZ INC.	07/30/2012	\$42.00	
	GENEWIZ INC.	07/30/2012	\$21.00	
			\$331.02	
DR JOHN WOODWARD	AMAZON MKTPLACE PMTS	07/06/2012	\$80.53	
			\$80.53	
EARTHA BONNEAU	USPS 45148802429802188	07/03/2012	\$585.00	
	STAPLS7087385758000001	07/04/2012	\$433.98	
	CH MAILING8437609966	07/16/2012	\$521.05	
	USPS 45148802429802188	07/24/2012	\$630.00	
	ENDICIA INTERNET POSTAGE	07/27/2012	\$34.95	
			\$2,204.98	
EILEEN MCFADDEN	MATTHEWS MUSC	06/29/2012	\$244.24	

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Cardholder	Vendor Name	Purchase Date	Amount
EILEEN MCFADDEN	SOUTHWESTAIR5262452226090	07/05/2012	\$413.20
	AIRGAS NAT WELDERS #15	07/13/2012	\$5.27
	COMPUSULT INC	07/19/2012	\$374.33
	AMAZON MKTPLACE PMTS	07/25/2012	\$463.61
	AMAZON MKTPLACE PMTS	07/25/2012	\$22.90
	AMAZON MKTPLACE PMTS	07/25/2012	\$9.48
	UPS 1ZA76V910499050702	07/29/2012	\$111.13
	UPS 2957213L0H2	07/29/2012	\$6.48
			\$1,650.64
ELAINE MESSIER	SmileMakers 01079508	06/28/2012	\$81.31
	SANTA CRUZ BIOTECHNOLOGY	07/02/2012	\$540.50
	INTEGRATED DNA TECH	07/02/2012	\$99.28
	OMEGA ENGINEERING INC	07/03/2012	\$1,215.00
	INVITROGEN 22067142	07/03/2012	\$228.16
	OMEGA ENGINEERING INC	07/03/2012	\$1,073.00
	PAYPAL MEDELA AG	07/03/2012	\$716.64
	HYCULT BIOTECH INC	07/05/2012	\$1,141.75
	AIRGAS NAT WELDERS #15	07/06/2012	\$21.55
	DIASORIN INC	07/09/2012	\$486.62
	BIO RAD	07/13/2012	\$630.78
	FISHER SCI ATL	07/14/2012	\$137.27
	SEAHORSE BIOSCIENCE	07/12/2012	\$1,170.00
	PAYPAL MEDELA AG	07/16/2012	\$780.15
	USAIRWAYS 0372478336483	07/16/2012	\$1,010.90
	SOCIETY FOR PEDIATRIC RES	07/18/2012	\$235.00
	PAYPAL BOINGOWIREL BOI	07/19/2012	\$6.95
	FISHER SCI ATL	07/21/2012	\$51.71
	OMEGA ENGINEERING INC	07/23/2012	\$455.00
	R & D SYSTEMS	07/23/2012	\$1,070.00
	GENESEE SCIENTIFIC	07/26/2012	\$106.39
	FISHER SCI ATL	07/28/2012	\$110.46
	FISHER SCI ATL	07/27/2012	\$158.75
PAYPAL CLOUDCRAFT	07/27/2012	\$25.00	
		\$11,552.17	
ELENA WILLIAMS	UNITED AIR 0167089099180	06/28/2012	\$568.30
	AMAZON MKTPLACE PMTS	07/03/2012	\$192.28
	Amazon.com	07/03/2012	\$552.26
	Amazon.com	07/03/2012	\$852.60
	AIRGAS NAT WELDERS #15	07/05/2012	\$52.51
	CHARLESTON STAGE CO	07/11/2012	\$892.00
	REI ELSEVIER HEALTH SC	07/13/2012	\$292.90
	PAYPAL SOCIETYPHYS	07/12/2012	\$75.00
	AIRGAS NAT WELDERS #15	07/12/2012	\$79.14
	ALBUMSOURCE	07/12/2012	\$76.95
	DELTA AIR 0062309011671	07/13/2012	\$795.88
	MATTHEWS MUSC	07/13/2012	\$86.80

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	USPS POSTAL ST66100207	07/13/2012	\$190.75
	WKH LIPPINCOTT WMS/WIL	07/17/2012	\$889.70
	USPS POSTAL ST66100207	07/17/2012	\$46.25
	AMAZON MKTPLACE PMTS	07/18/2012	\$37.00
	DMI DELL HIGHER EDUC	07/19/2012	\$167.07
	WALMART.COM 8009666546	07/19/2012	\$203.98
	DTP SALES & SERVICE	07/18/2012	\$321.82
	APL APPLE ONLINE STORE	07/21/2012	\$35.81
	MATTHEWS MUSC	07/24/2012	\$97.65
	MATTHEWS MUSC	07/25/2012	\$97.65
	STAPLS9230087529000	07/25/2012	\$271.24
	AHM AUDIOLOGYONLINE.COM	07/27/2012	\$99.00
ELIZABETH A SWAIN	AMAZON MKTPLACE PMTS	07/17/2012	\$105.05
			\$105.05
ELIZABETH EZELL	STAPLES 00115832	06/28/2012	\$64.90
	LANDAUER INC	07/12/2012	\$53.50
	SC.GOV	07/12/2012	\$2,314.00
	SC DHEC/BUREAU OF F	07/24/2012	\$125.00
			\$2,557.40
ELIZABETH FAVRE	SCIENCECELL LABORATORIES	07/19/2012	\$375.94
			\$375.94
ELIZABETH JONES SMITH	SC DHEC/BUREAU OF F	07/13/2012	\$2,375.00
	STAPLES 00108282	07/18/2012	\$101.83
	SC DHEC/BUREAU OF F	07/24/2012	\$375.00
			\$2,851.83
ELIZABETH MCGUAN	FISHER SCI ATL	06/30/2012	\$139.67
			\$139.67
ELIZABETH PUCA	ASSN FOR ACA PSYCH	07/03/2012	\$460.00
	DELTA AIR 0067978160768	07/03/2012	\$217.70
	W W NORTON CO INC	07/05/2012	\$334.16
	UPS 1ZA8T675NY94751484	07/08/2012	\$10.00
	Amazon.com	07/12/2012	\$262.24
	Amazon.com	07/12/2012	\$458.92
	Amazon.com	07/14/2012	\$755.70
	SURVEYMONKEY.COM	07/15/2012	\$19.95
	Amazon.com	07/18/2012	\$262.24
	Amazon.com	07/21/2012	\$67.21
			\$2,848.12
ELIZABETH WHISENAND	OFFICE DEPOT #1214	07/05/2012	\$216.99
	MILLIPORE AMERICAS	07/12/2012	\$353.42
	SEROTEC INC	07/13/2012	\$139.00
	DELTA AIR 0067090211995	07/12/2012	\$351.20
	WKH LIPPINCOTT WMS/WIL	07/13/2012	\$650.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH WHISENAND	WALMART.COM 8009666546	07/16/2012	\$32.42
	ACRIS ANTIBODIES	07/18/2012	\$295.00
	YELLOW CAB COMPANY	07/18/2012	\$76.00
	STAPLS9229943308000	07/19/2012	\$34.70
	STAPLS7087851425000001	07/19/2012	\$1,120.76
	STAPLS9229943308000	07/20/2012	\$19.52
	OFFICEMAX CT IN#906869	07/20/2012	\$95.79
	STAPLS9230109874000	07/25/2012	\$82.34
	Amazon.com	07/27/2012	\$28.51
			\$3,495.65
EMILY W BOWEN	CONT CARBONIC PDCT	07/02/2012	\$55.34
	CONT CARBONIC PDCT	07/02/2012	\$55.34
	YAHOO ALCOHOLSCREEN.	07/04/2012	\$34.95
	CONT CARBONIC PDCT	07/09/2012	\$55.34
	UNITED STATES DRUG TESTIN	07/10/2012	\$380.00
	UNITED STATES DRUG TESTIN	07/11/2012	\$380.00
	CONT CARBONIC PDCT	07/16/2012	\$48.01
	CONT CARBONIC PDCT	07/23/2012	\$48.01
	CONT CARBONIC PDCT	07/30/2012	\$48.01
			\$1,105.00
ERIN HULEY	OFFICE MAX	06/28/2012	\$159.45
	ELIZABETH CLAIRE INC	07/09/2012	\$294.00
	NAFSA ASSOCIATIONOF INTER	07/11/2012	\$380.00
	CHARLESTON CNTY PARK PPS	07/18/2012	\$300.00
	STAPLS9230066066000	07/24/2012	\$551.44
	USPS.COM CLICK66100611	07/25/2012	\$7.24
	YAHOO FLICKR PRO US	07/26/2012	\$24.95
	ASSN OF AMER MED COLL	07/30/2012	\$244.03
			\$1,961.11
EVA KARAM	INTEGRATED DNA TECH	07/03/2012	\$58.05
	PEPROTECH	07/06/2012	\$215.00
	QIAGEN INC	07/09/2012	\$213.30
	INTEGRATED DNA TECH	07/12/2012	\$88.16
	SANTA CRUZ BIOTECHNOLOGY	07/12/2012	\$303.50
	EBIOSCIENCECORPORATION	07/13/2012	\$349.00
	ZYMO RESEARCH	07/12/2012	\$108.00
	QIAGEN INC	07/17/2012	\$639.90
	NEW ENGLAND BIOLABS INC	07/26/2012	\$123.40
			\$2,098.31
FELICIA ENOCH	W H PLATTS COMPANY	06/28/2012	\$758.42
	STAPLS7087196888000001	06/29/2012	\$927.53
	TRIDENT TECH COLLEGE	07/30/2012	\$695.00
			\$2,380.95
FRAN TROTMAN	ASSN OF AMER MED COLL	07/12/2012	\$1,280.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,280.00
FRANCIS M BEYLOTTE III	STAPLS7087270293000001	06/30/2012	\$45.45
	STAPLS7087270293000002	07/03/2012	\$58.11
	FEDEXOFFICE 00015230	07/18/2012	\$44.81
	BEST BUY MHT 00011205	07/19/2012	\$27.11
	TARGET 00013912	07/19/2012	\$59.60
	Amazon.com	07/24/2012	\$29.82
	SHELL OIL 57543503007	07/24/2012	\$50.00
	SHELL OIL 57543503007	07/24/2012	\$50.00
	SHELL OIL 57543503007	07/24/2012	\$50.00
	SHELL OIL 57543503007	07/24/2012	\$50.00
	SHELL OIL 57543503007	07/24/2012	\$50.00
	TARGET 00013912	07/26/2012	\$70.29
			\$585.19
GABRIELLE SCHULTZ	AMER COLLEGE OF SURGEONS	07/06/2012	\$100.00
	STAPLS7087400996000001	07/06/2012	\$21.16
	INTEGRATED DNA TECH	07/12/2012	\$129.22
	CARDINAL HEALTH MP&S	07/18/2012	\$51.91
	SOCIETY OF TEACHERS OF FA	07/19/2012	\$147.50
	NAPCRG	07/19/2012	\$229.00
	NAPCRG	07/19/2012	\$279.00
	BIO RAD VISCHULTZ07/20	07/21/2012	\$455.78
	BARNES&NOBLE COM	07/23/2012	\$96.96
			\$1,510.53
GAIL WARD	RESTORATIVE ARTS DENTA	06/29/2012	\$1,309.10
	RESTORATIVE ARTS DENTA	06/28/2012	\$679.77
	RESTORATIVE ARTS DENTA	06/28/2012	\$40.00
	RESTORATIVE ARTS DENTA	06/28/2012	\$998.47
	SHERER DENTAL LABORATO	06/29/2012	\$2,474.00
	RESTORATIVE ARTS DENTA	06/29/2012	\$919.64
	BISCO DNTL PRODUCTS INC	07/03/2012	\$1,948.80
	GREAT LAKES ORTHODONTIC	07/03/2012	\$434.90
	SHERER DENTAL LABORATO	07/09/2012	\$2,419.00
	SHERER DENTAL LABORATO	07/10/2012	\$1,766.00
	US PLASTICS/USP HOME	07/11/2012	\$67.08
	RESTORATIVE ARTS DENTA	07/10/2012	\$1,057.77
	LOWCOUNTRY DENTAL LAB	07/12/2012	\$1,250.00
	WM SUPERCENTER#3367	07/14/2012	\$49.36
	AIRGAS NAT WELDERS #15	07/16/2012	\$18.75
	STERNGOLD	07/17/2012	\$67.13
	AIRGAS NAT WELDERS #15	07/26/2012	\$22.33
	RESTORATIVE ARTS DENTA	07/27/2012	\$565.04
	RESTORATIVE ARTS DENTA	07/27/2012	\$282.12
	RESTORATIVE ARTS DENTA	07/27/2012	\$718.04
	RESTORATIVE ARTS DENTA	07/27/2012	\$823.73

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL WARD	INTER MED/VISTA DENTAL	07/27/2012	\$42.83
			\$17,953.86
GARY ASTON JONES	BEACON WIFI TECHNOLOGIES	07/01/2012	\$99.00
			\$99.00
GEOFFREY A FREEMAN	A3 COMMUNICATIONS, INC	07/03/2012	\$1,801.10
	ADVANCED VIDEO GROUP INC	07/11/2012	\$822.40
			\$2,623.50
GEORGE MCLAUGHLAN	HIGH TECH AUTO REPAIR	07/02/2012	\$163.37
	AUTOZONE #1032	07/09/2012	\$7.14
	AUTOZONE #1032	07/12/2012	\$59.63
	NORTHERN TOOL EQUIP	07/18/2012	\$173.55
	CAROLINA GOLF CAR SERVIC	07/19/2012	\$154.17
	PEPBOYS STORE 38	07/26/2012	\$6.50
			\$564.36
GERALD MCKEE	HOFFMAN & HOFFMAN INC	06/29/2012	\$97.02
	PAYPROGLOBAL	06/28/2012	\$869.90
	HOFFMAN & HOFFMAN INC	06/29/2012	\$913.85
	HOFFMAN & HOFFMAN INC	06/29/2012	\$1,021.07
	SIEMENS WATER TECHNOLOGY	06/28/2012	\$618.45
	SPECTRUM PAINT 31	06/28/2012	\$31.45
	POSSUM'S LANDSCAPE&PEST C	06/29/2012	\$154.06
	J&P PARK SEED WHOLESAL	06/30/2012	\$22.90
	JOHNSON CONTROLS, SSNA	06/29/2012	\$805.83
	BRADHAM CARPETCARE	06/29/2012	\$552.00
	LOWCOUNTRY MULCH INC	07/02/2012	\$1,846.38
	GLIDDEN PROFESSIONAL #034	07/02/2012	\$89.35
	SHERWIN WILLIAMS #2293	07/02/2012	\$257.36
	SHERWIN WILLIAMS #2293	07/02/2012	\$82.51
	SPECIALTY TAG & LABEL	07/02/2012	\$52.04
	BEARING DISTRIBUTORS INC	07/03/2012	\$224.35
	BOTACH TACTICAL	06/29/2012	\$250.00
	COASTAL LANDSCAPE SUPPLY	07/03/2012	\$477.40
	BLANCHARD MACHINERY	07/03/2012	\$68.36
	LOWES #00661	07/03/2012	\$23.71
	SHERWIN WILLIAMS #2293	07/05/2012	\$29.95
	SQ GREEN'S EXTERMINATING	07/05/2012	\$1,590.00
	FERGUSON ENT #23	07/05/2012	\$1,158.59
	G & E PARTS CENTER INC	07/05/2012	\$68.29
	LOWES #00661	07/05/2012	\$108.46
	LOWES #02948	07/05/2012	\$7.45
	FERGUSON ENT #23	07/05/2012	\$1,158.59
	C C DICKSON CO 1042	07/06/2012	\$223.88
	LOWES #00661	07/06/2012	\$32.06
	C C DICKSON CO 1042	07/06/2012	\$421.89
	JOHNSON CONTROLS, SSNA	07/06/2012	\$795.16

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	LOWES #00661	07/06/2012	\$7.55
	CORKYS OUTDOOR POWER EQUI	07/09/2012	\$136.41
	HD SUPPLY ELEC. #5H	07/09/2012	\$23.06
	HD SUPPLY ELEC. #5H	07/09/2012	\$23.06
	HD SUPPLY ELEC. #5H	07/09/2012	\$222.06
	CORKYS OUTDOOR POWER EQUI	07/09/2012	\$775.85
	HD SUPPLY ELEC. #5H	07/09/2012	\$111.58
	HD SUPPLY ELEC. #5H	07/09/2012	\$1,389.97
	HD SUPPLY ELEC. #5H	07/09/2012	\$40.49
	HD SUPPLY ELEC. #5H	07/09/2012	\$231.67
	HD SUPPLY ELEC. #5H	07/09/2012	\$1,021.53
	HD SUPPLY ELEC. #5H	07/09/2012	\$236.53
	HD SUPPLY ELEC. #5H	07/09/2012	\$106.33
	HD SUPPLY ELEC. #5H	07/09/2012	\$130.20
	HD SUPPLY ELEC. #5H	07/09/2012	\$23.06
	ALPINE SALES INC	07/10/2012	\$85.00
	ENVIRONMENTAL GROWTH	07/10/2012	\$367.86
	ROTO-ROOTER	07/10/2012	\$250.00
	ROTO-ROOTER	07/10/2012	\$159.50
	EMPIRE EQUIPMENT DIST	07/09/2012	\$138.28
	RE MICHEL COMPANY INC.	07/10/2012	\$23.78
	Gempler 1018945674	07/10/2012	\$32.67
	C & C BOILER SALES & SVC	07/10/2012	\$2,460.43
	EPTING DISTRIBUTORS IN	07/11/2012	\$122.49
	UPS 1Z38430T0390190130	07/11/2012	\$9.80
	Charleston Rubber and Gas	07/11/2012	\$166.32
	AM LEONARD	07/11/2012	\$208.91
	SC.GOV	07/10/2012	\$101.00
	SHERWIN WILLIAMS #2293	07/11/2012	\$154.42
	SPECIALTY PRODUCTS	07/11/2012	\$715.52
	FEC	07/11/2012	\$516.87
	NATIONAL SAFETY COMPLIANC	07/11/2012	\$45.63
	EPTING DISTRIBUTORS IN	07/11/2012	\$179.03
	CORKYS OUTDOOR POWER EQUI	07/11/2012	\$318.27
	URBAN FARMER SEEDS	07/12/2012	\$87.75
	LOWES #00661	07/12/2012	\$333.82
	SOUTHERN SWITCHGEAR SERVI	07/11/2012	\$2,495.00
	BLANCHARD MACHINERY	07/11/2012	\$31.64
	PRO CHEM INC	07/12/2012	\$1,123.20
	EATON ELECTRICAL	07/12/2012	\$1,204.35
	LOWES #00661	07/11/2012	\$188.50
	CHARLESTON POWERSPORTS	07/11/2012	\$80.78
	LOWES #00661	07/12/2012	\$44.85
	SUNBELT RENTALS INC PCG	07/12/2012	\$164.32
	HYAMS GARDEN AND ACCENTS	07/12/2012	\$72.71
	CUMMINS ATLANTIC #7	07/12/2012	\$234.89

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	LOWES #00661	07/12/2012	\$14.08
	VERIZON WRLS 07028-01	07/13/2012	\$146.42
	ALPINE SALES INC	07/13/2012	\$485.00
	NORTHERN TOOL EQUIP	07/12/2012	\$249.51
	BEARING DISTRIBUTORS INC	07/13/2012	\$324.30
	MCDONALD LOCKSMITH SUPPLY	07/13/2012	\$2,308.10
	SHERWIN WILLIAMS #2391	07/13/2012	\$234.25
	SHERWIN WILLIAMS #2293	07/13/2012	\$121.54
	MCJUNKIN RED MAN CORP	07/14/2012	\$179.68
	BEST BUY MHT 00011205	07/16/2012	\$59.66
	THE TRANE COMPANY	07/13/2012	\$759.35
	AM LEONARD	07/16/2012	\$65.95
	BEARING DISTRIBUTORS INC	07/16/2012	\$102.60
	LOWES #00661	07/16/2012	\$38.96
	Charleston Rubber and Gas	07/17/2012	\$1,089.56
	LOWES #00661	07/17/2012	\$294.63
	BARTLETT TREE EXPERTS	07/16/2012	\$782.00
	FASTENAL COMPANY01	07/17/2012	\$352.60
	ALL CAROLINA CRANE	07/17/2012	\$1,200.00
	BEARING DISTRIBUTORS INC	07/17/2012	\$69.44
	EPTING DISTRIBUTORS IN	07/17/2012	\$200.32
	BIG RED CHARLESTON	07/17/2012	\$2,182.25
	EPTING DISTRIBUTORS IN	07/17/2012	\$29.58
	GRAVOGRAPH	07/17/2012	\$176.22
	FERGUSON ENT #23	07/18/2012	\$723.71
	CHARLESTON GLASS & MIR	07/17/2012	\$607.60
	liberty fire protection i	07/17/2012	\$1,959.50
	Charleston Rubber and Gas	07/18/2012	\$1,919.81
	BEARING DISTRIBUTORS INC	07/18/2012	\$592.85
	NAPA AUTO 0024863	07/17/2012	\$51.39
	C C DICKSON CO 1042	07/18/2012	\$320.78
	FIELDS ORNAMENTAL IRON &	07/17/2012	\$59.02
	HD SUPPLY ELEC. #5H	07/19/2012	\$114.14
	MCJUNKIN RED MAN CORP	07/18/2012	\$96.22
	BRADHAM CARPETCARE	07/19/2012	\$595.00
	HD SUPPLY ELEC. #5H	07/19/2012	\$276.32
	BEARING DISTRIBUTORS INC	07/19/2012	\$223.25
	BRADHAM CARPETCARE	07/19/2012	\$590.00
	HD SUPPLY ELEC. #5H	07/19/2012	\$616.63
	HD SUPPLY ELEC. #5H	07/19/2012	\$95.70
	HD SUPPLY ELEC. #5H	07/19/2012	\$459.82
	HD SUPPLY ELEC. #5H	07/19/2012	\$47.75
	HD SUPPLY ELEC. #5H	07/19/2012	\$963.46
	BRADHAM CARPETCARE	07/19/2012	\$375.00
	BRADHAM CARPETCARE	07/19/2012	\$425.00
	HD SUPPLY ELEC. #5H	07/19/2012	\$752.08

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SHERWIN WILLIAMS #2293	07/19/2012	\$35.81
	SHERWIN WILLIAMS #2293	07/19/2012	\$173.38
	HD SUPPLY ELEC. #5H	07/19/2012	\$224.97
	WEARGUARD 77130660	07/20/2012	\$179.45
	HD SUPPLY ELEC. #5H	07/19/2012	\$596.96
	UPS 1Z38430T0391248148	07/19/2012	\$9.18
	HD SUPPLY ELEC. #5H	07/19/2012	\$143.55
	HD SUPPLY ELEC. #5H	07/19/2012	\$8.57
	HD SUPPLY ELEC. #5H	07/19/2012	\$43.40
	BEARING DISTRIBUTORS INC	07/19/2012	\$227.56
	HD SUPPLY ELEC. #5H	07/19/2012	\$416.64
	HD SUPPLY ELEC. #5H	07/19/2012	\$592.41
	SHERWIN WILLIAMS #2391	07/19/2012	\$233.28
	HD SUPPLY ELEC. #5H	07/19/2012	\$115.48
	JOHNSTONE SUPPLY	07/19/2012	\$75.84
	HD SUPPLY ELEC. #5H	07/19/2012	\$58.05
	HD SUPPLY ELEC. #5H	07/19/2012	\$8.35
	NOR NORTHERN TOOL	07/20/2012	\$335.86
	BEARING DISTRIBUTORS INC	07/20/2012	\$470.30
	MCJUNKIN RED MAN CORP	07/19/2012	\$300.79
	Schaeffer Mfg Co	07/20/2012	\$759.72
	UPS 1Z38430T0390190130	07/22/2012	\$9.80
	MIDWEST FILTER INC	07/19/2012	\$1,079.80
	MCJUNKIN RED MAN CORP	07/20/2012	\$81.12
	WEARGUARD 77157256	07/24/2012	\$174.78
	MESCONS (MOTO)	07/23/2012	\$100.83
	EPTING DISTRIBUTORS IN	07/23/2012	\$118.31
	EPTING DISTRIBUTORS IN	07/23/2012	\$1,132.78
	SHERWIN WILLIAMS #2293	07/23/2012	\$28.63
	SHERWIN WILLIAMS #2293	07/23/2012	\$81.77
	WEARGUARD 77157254	07/24/2012	\$752.72
	W W GRAINGER 916	07/23/2012	\$49.34
	EPTING DISTRIBUTORS IN	07/23/2012	\$103.47
	WEARGUARD 77157255	07/24/2012	\$217.67
	WEARGUARD 77157253	07/24/2012	\$243.02
	GLIDDEN PROFESSIONAL #034	07/20/2012	\$82.35
	EPTING DISTRIBUTORS IN	07/24/2012	\$151.99
	EPTING DISTRIBUTORS IN	07/24/2012	\$215.92
	UNITED RENTALS	07/24/2012	\$699.23
	WEARGUARD 77157257	07/25/2012	\$220.01
	EPTING DISTRIBUTORS IN	07/24/2012	\$122.49
	C H BRIGGS COMPANY	07/24/2012	\$138.02
	EPTING DISTRIBUTORS IN	07/24/2012	\$122.49
	BEARING DISTRIBUTORS INC	07/24/2012	\$557.45
	4619 ALLIED/IDI ACQ	07/25/2012	\$263.66
	LOWES #00661	07/25/2012	\$55.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STEEN ENTERPRISES INC	07/25/2012	\$485.64
	CORKYS OUTDOOR POWER EQUI	07/25/2012	\$1,041.34
	CUMMINS ATLANTIC #7	07/25/2012	\$148.00
	ALPINE SALES INC	07/25/2012	\$1,195.00
	TENNANT CO	07/25/2012	\$1,240.83
	W W GRAINGER 916	07/25/2012	\$21.59
	SAFERBRAND.COM	07/23/2012	\$21.40
	HEAT TRANSFER SALES	07/26/2012	\$503.91
	SHERWIN WILLIAMS #2293	07/26/2012	\$259.26
	SHERWIN WILLIAMS #2293	07/27/2012	\$32.96
	CHURCH CREEK NURSERY I	07/26/2012	\$428.21
	HYAMS GARDEN AND ACCENTS	07/27/2012	\$119.85
	LOWES #00661	07/27/2012	\$265.33
	CREGGER COMPANY 28	07/27/2012	\$12.02
	BLANCHARD MACHINERY	07/26/2012	\$23.49
	FERGUSON ENT #23	07/27/2012	\$216.91
	SHERWIN WILLIAMS #2293	07/27/2012	\$32.96
	HD SUPPLY ELEC. #5H	07/30/2012	\$2,415.64
	HD SUPPLY ELEC. #5H	07/30/2012	\$427.42
	HD SUPPLY ELEC. #5H	07/30/2012	\$1,771.63
	HD SUPPLY ELEC. #5H	07/30/2012	\$189.27
	HD SUPPLY ELEC. #5H	07/30/2012	\$1,249.92
	HD SUPPLY ELEC. #5H	07/30/2012	\$2,447.30
	HD SUPPLY ELEC. #5H	07/30/2012	\$95.48
	HD SUPPLY ELEC. #5H	07/30/2012	\$492.05
	HD SUPPLY ELEC. #5H	07/30/2012	\$2,415.64
	HD SUPPLY ELEC. #5H	07/30/2012	\$1,532.84
	HD SUPPLY ELEC. #5H	07/30/2012	\$135.08
	HD SUPPLY ELEC. #5H	07/30/2012	\$221.32
	HD SUPPLY ELEC. #5H	07/30/2012	\$24.74
	HD SUPPLY ELEC. #5H	07/30/2012	\$2,489.10
	HD SUPPLY ELEC. #5H	07/30/2012	\$144.67
	HD SUPPLY ELEC. #5H	07/30/2012	\$1,678.02
	THE TRANE COMPANY	07/27/2012	\$341.04
	HD SUPPLY ELEC. #5H	07/30/2012	\$506.70
	HD SUPPLY ELEC. #5H	07/30/2012	\$394.70
	SPECIALTY PRODUCTS	07/30/2012	\$956.96
	HD SUPPLY ELEC. #5H	07/30/2012	\$368.14
	HD SUPPLY ELEC. #5H	07/30/2012	\$456.24
	HD SUPPLY ELEC. #5H	07/30/2012	\$536.37
	HD SUPPLY ELEC. #5H	07/30/2012	\$173.34
	HD SUPPLY ELEC. #5H	07/30/2012	\$44.53
	SPECIALTY PRODUCTS	07/30/2012	\$90.27
HD SUPPLY ELEC. #5H	07/30/2012	\$684.67	
Charleston Rubber and Gas	07/30/2012	\$301.32	
HD SUPPLY ELEC. #5H	07/30/2012	\$2,376.41	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$96,802.44
GLENN IANNUZZI	SFI ELECTRONICS INC	06/29/2012	\$642.15
			\$642.15
GLENNDA ROSS	FEDEX 798469893159	07/01/2012	\$7.85
	UPS 1ZA76V221392022162	07/01/2012	\$10.42
	UPS 1ZA76V221395056737	07/08/2012	\$9.41
	ODLE GROUP/GRAVITY/IMAGE	07/09/2012	\$53.02
	ODLE GROUP/GRAVITY/IMAGE	07/13/2012	\$22.65
	FEDEX 870942470511	07/22/2012	\$8.40
			\$111.75
GLORIA RIVERA	STAPLS7085035176000003	06/29/2012	\$193.72
			\$193.72
GREG LOVELACE	AMAZON MKTPLACE PMTS	07/24/2012	\$36.98
	Amazon.com	07/27/2012	\$25.98
			\$62.96
HEATHER BAINBRIDGE	RADIOSHACK COR00196212	07/17/2012	\$27.11
	AMERICAN TYPE CULTURE COL	07/18/2012	\$482.25
	AMAZON MKTPLACE PMTS	07/19/2012	\$88.03
	GENEWIZ INC.	07/27/2012	\$48.00
	GENEWIZ INC.	07/27/2012	\$24.00
	GENEWIZ INC.	07/27/2012	\$24.00
	GENEWIZ INC.	07/27/2012	\$36.00
	GENEWIZ INC.	07/27/2012	\$12.00
	GENEWIZ INC.	07/27/2012	\$48.00
			\$789.39
HEATHER BOGER	UK CENTER FOR MICR	07/02/2012	\$2,216.55
			\$2,216.55
HEATHER DAVIDSON	HARVARD APPARATUS	07/05/2012	\$124.70
	GRAPHPAD SOFTWARE	07/17/2012	\$425.00
			\$549.70
HELENA BROWN	Amazon.com	07/10/2012	\$157.13
	STAPLES 00115832	07/17/2012	\$31.22
	STAPLES 00115832	07/17/2012	\$120.09
	UPS ADJ00117694202921	07/22/2012	\$13.55
	UPS 1ZA8T6792996101896	07/22/2012	\$32.76
	STAPLES 00115832	07/27/2012	\$74.89
			\$429.64
HOLLY JOHNS	RAMPLUS COM	06/29/2012	\$83.70
	AGILENTTECHNOLOGIES	06/29/2012	\$665.00
	CELLSIGNAL.COM	06/29/2012	\$126.20
	AIRGAS NAT WELDERS #15	07/02/2012	\$41.73
	USA SCIENTIFIC, INC.	07/02/2012	\$127.71
	RDC ROCHE DIAGNOSTICS	07/04/2012	\$602.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
HOLLY JOHNS	HARVARD APPARATUS	06/29/2012	\$113.00	
	AGILENTTECHNOLOGIES	07/03/2012	\$346.88	
	QIAGEN INC	07/08/2012	\$788.00	
	WKH LIPPINCOTT WMS/WIL	07/06/2012	\$453.00	
	USA SCIENTIFIC, INC.	07/07/2012	\$251.63	
	QIAGEN INC	07/09/2012	\$316.00	
	SOURCEONE HEALTHCARE	07/09/2012	\$194.65	
	USA SCIENTIFIC, INC.	07/10/2012	\$25.84	
	GRAPHICSLAND INC	07/12/2012	\$67.70	
	SIGMA ALDRICH US	07/12/2012	\$159.98	
	CELLSIGNAL.COM	07/12/2012	\$227.00	
	MILLIPORE AMERICAS	07/13/2012	\$276.00	
	AIRGAS NAT WELDERS #15	07/16/2012	\$83.46	
	MATTHEWS MUSC	07/16/2012	\$146.48	
	MILLIPORE AMERICAS	07/17/2012	\$278.00	
	INTEGRATED DNA TECH	07/19/2012	\$1,367.10	
	APPALACHIAN SPRINGS	07/18/2012	\$52.44	
	FEDEX 800131089373	07/22/2012	\$15.04	
	RDC ROCHE DIAGNOSTICS	07/24/2012	\$527.34	
	AHA SMALL CONFERENCES	07/24/2012	\$200.00	
	EMD CHEMICALS	07/25/2012	\$591.84	
	SC.GOV	07/25/2012	\$126.00	
	GENEWIZ INC.	07/27/2012	\$48.00	
	FEDEX 800131089384	07/27/2012	\$15.04	
	FEDEX 800131089395	07/29/2012	\$15.89	
	BULBS.COM INC	07/27/2012	\$28.42	
	GENEWIZ INC.	07/27/2012	\$24.00	
	SANTA CRUZ BIOTECHNOLOGY	07/30/2012	\$182.50	
	SANTA CRUZ BIOTECHNOLOGY	07/30/2012	\$136.50	
	Amazon.com	07/31/2012	\$83.20	
				\$8,787.37
	INGRID SCHNEIDER	Amazon.com	07/03/2012	\$407.72
		ACEP	07/13/2012	\$155.00
WKH LIPPINCOTT WMS/WIL		07/18/2012	\$428.58	
MATTHEWS MUSC		07/19/2012	\$34.18	
MATTHEWS MUSC		07/19/2012	\$195.30	
DIRECT MAIL CONNECTION LL		07/23/2012	\$550.95	
STAPLS9230156016000		07/26/2012	\$1,085.78	
			\$2,857.51	
IVAN MOLANO	INVITROGEN 22085378	07/11/2012	\$1,316.65	
	BIO RAD VIMOLANO07/11/	07/12/2012	\$151.52	
	INTERSTATE SUPPLY COMPANY	07/13/2012	\$79.26	
	EBIOSCIENCECORPORATION	07/20/2012	\$1,089.00	
	INVITROGEN 22123062	07/21/2012	\$622.25	
	QIAGEN INC	07/24/2012	\$1,131.00	
HYCULT BIOTECH INC	07/25/2012	\$530.75		

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
IVAN MOLANO	INTEGRATED DNA TECH	07/25/2012	\$58.59
			\$4,979.02
JACKIE C BOLTIN	NATL ASSOC OF COLLEGE/	07/25/2012	\$210.00
			\$210.00
JAMES A FANT	BUTLER ANIMAL HEALTH	07/12/2012	\$115.02
	UPS 1ZA8T7030292054377	07/16/2012	\$8.45
	SOCIETY FOR NEUROSCIENCE	07/16/2012	\$290.00
	BUTLER ANIMAL HEALTH	07/18/2012	\$67.99
	PERKIN ELMER ANALYTICAL	07/19/2012	\$537.08
	ASSOCIATION FOR RESEARCH	07/19/2012	\$915.00
	OVID/LWW ONLINE JRNL	07/26/2012	\$49.00
	ASSOCIATION FOR RESEARCH	07/26/2012	\$765.00
	EMD CHEMICALS	07/27/2012	\$373.68
			\$3,121.22
JAMES FERRIS	THERMO FISHER SCIENTIFIC	06/29/2012	\$693.27
	THERMO FISHER SCIENTIFIC	07/06/2012	\$127.28
	BERLIN'S RESTAURANT S	07/14/2012	\$23.33
	LOWES #00661	07/18/2012	\$64.76
	FERGUSON ENT#1307	07/20/2012	\$5.16
	LOWES #00661	07/30/2012	\$181.40
			\$1,095.20
JAMES J WHITE	PAYPAL ISEE DUES	06/29/2012	\$155.00
	UPS 1ZA76V130291486620	07/01/2012	\$8.64
	UPS 1ZA76V132595309413	07/01/2012	\$13.50
	DMI DELL HIGHER EDUC	06/30/2012	\$1,350.01
	OFFICEMAX CT IN#677907	07/07/2012	\$127.53
	OFFICEMAX CT IN#780181	07/12/2012	\$257.07
	STAPLS7087675026000002	07/13/2012	\$20.50
	STAPLS7087675026000001	07/13/2012	\$6.18
	STAPLS7087675026000003	07/13/2012	\$13.02
	STAPLS7087977503000001	07/21/2012	\$19.51
	UPS 1ZA76V130299876435	07/22/2012	\$8.46
	UPS 1ZA76V130199776027	07/22/2012	\$18.79
	CONFERENCE INNOVATORS LTD	07/23/2012	\$279.90
	STAPLS7088110275000001	07/26/2012	\$160.57
	XEROX SUPPLY TEXAS	07/28/2012	\$262.57
	UPS 1ZA76V136698214648	07/29/2012	\$41.05
	OFFICEMAX CT IN#023826	07/27/2012	\$180.79
	AACR MEMBERSHIP DUES ONLI	07/30/2012	\$280.00
			\$3,203.09
JAMES TOMSIC	AIRGAS NAT WELDERS #15	06/29/2012	\$49.36
	STAPLES 00115832	06/29/2012	\$157.30
	TRULUCK POOL COMPANY	07/03/2012	\$719.57
	BIKEMEDIC/RX FITNESS	07/02/2012	\$240.00
	AIRGAS NAT WELDERS #15	07/06/2012	\$29.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	STAPLES 00115832	07/06/2012	\$145.99
	Bestbuy.com 00009944	07/09/2012	\$87.86
	FITNESS DISTRIBUTORS INC	07/17/2012	\$1,272.55
	SQ LOWCOUNTRY AQUATIC SV	07/25/2012	\$1,025.39
	TRULUCK POOL COMPANY	07/25/2012	\$546.06
	BIKEMEDIC/RX FITNESS	07/25/2012	\$818.12
	HI-TEK FLOORS SUPPLY	07/25/2012	\$2,201.06
	AIRGAS NAT WELDERS #15	07/25/2012	\$21.09
	TEXON II INC	07/30/2012	\$1,341.67
			\$8,655.64
JANE DRENGA	HP HOME STORE	06/28/2012	\$415.42
	OFFICEMAX CT IN#698287	07/06/2012	\$102.14
	STAPLS7087806099000001	07/18/2012	\$16.11
	OFFICEMAX CT IN#048141	07/27/2012	\$255.45
			\$789.12
JANE EDDY	STAPLS7087310799000001	07/03/2012	\$193.12
	SOCIETY FOR NEUROSCIENCE	07/04/2012	\$65.00
	STAPLS7087411086000001	07/07/2012	\$141.04
	ANTIBODIES INC 01 OF 01	07/13/2012	\$115.00
	SOCIETY FOR NEUROSCIENCE	07/13/2012	\$100.00
	STAPLS7087666444000001	07/13/2012	\$49.32
	UPS 1ZA8T6751394342461	07/16/2012	\$17.20
	DELTA AIR 0062310169803	07/26/2012	\$319.20
	STAPLS7088159110000001	07/27/2012	\$20.33
STAPLS7088159110000002	07/27/2012	\$55.54	
			\$1,075.75
JANE JOURDAN	JWS WILEY PUBLISHERS	07/05/2012	\$35.00
	CVS PHARMACY #483	07/06/2012	\$67.39
	WKH LIPPINCOTT WMS/WIL	07/21/2012	\$617.82
	INTEGRATED DNA TECH	07/25/2012	\$93.31
	LIPPINCOTT WILLIAMS AND W	07/29/2012	\$20.00
			\$833.52
JANE L PORTER	STAPLS7088141768000001	07/27/2012	\$72.91
			\$72.91
JANIS S KOENIG	SAVEONCONFERENCES.COM	07/05/2012	\$454.38
	DELTA AIR 0062309336064	07/24/2012	\$1,120.90
	DELTA AIR 0062310568204	07/30/2012	\$357.20
			\$1,932.48
JANNETTA SMITH	CHARLES RIVER LAB	07/04/2012	\$220.36
	CHARLES RIVER LAB	07/04/2012	\$220.36
	CHARLES RIVER LAB	07/04/2012	\$220.36
	CONT CARBONIC PDCT	07/09/2012	\$36.89
	CHARLES RIVER LAB	07/10/2012	\$54.20
	FISHER SCI CHI	07/10/2012	\$843.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	FISHER SCI CHI	07/14/2012	\$698.59
	FISHER SCI CHI	07/17/2012	\$685.47
	WM SUPERCENTER#2928	07/17/2012	\$62.86
	CHARLES RIVER LAB	07/18/2012	\$220.36
	FISHER SCI ATL	07/20/2012	\$396.16
	Franco Industrial Supply	07/18/2012	\$78.40
	BIO RAD VISMITH07/23/1	07/24/2012	\$434.52
	CHARLES RIVER LAB	07/25/2012	\$220.36
	FISHER SCI CHI	07/27/2012	\$21.46
	CONT CARBONIC PDCT	07/30/2012	\$32.01
			\$4,445.38
JEFF WATKINS	DRI WONDERSHARE ALLM	07/25/2012	\$29.00
	DRI WONDERSHARE ALLM	07/25/2012	\$4.95
		\$33.95	
JEFFREY TAYLOR	STAPLS9229834390000	07/17/2012	\$58.56
	UCSF OCME	07/16/2012	\$400.00
	SC DHEC/BUREAU OF F	07/20/2012	\$125.00
	STAPLS9229834390001	07/27/2012	\$27.13
	PAYPAL AASA	07/30/2012	\$500.00
	AMER COLLEGE OF SURGEONS	07/30/2012	\$60.00
		\$1,170.69	
JENNIE SIRISKY	STAPLS7086993381000001	06/30/2012	\$39.85
	STAPLS7087382730000001	07/04/2012	\$11.41
	ELI CONTOLS	07/13/2012	\$1,067.61
	STAPLS7088075085000001	07/25/2012	\$40.19
		\$1,159.06	
JENNIFER ISAACS	COLD SPRING HARBOR LA	07/13/2012	\$200.00
	COLD SPRING HARBOR LA	07/13/2012	\$200.00
	INTEGRATED DNA TECH	07/26/2012	\$117.18
		\$517.18	
JENNIFER PETERSON	WMMP	07/10/2012	\$2,000.00
	THE POST AND COURIER	07/10/2012	\$765.20
	MOORE MEDICAL LLC WEB	07/11/2012	\$1,129.43
	THE POST AND COURIER	07/11/2012	\$780.20
		\$4,674.83	
JENNIFER WILLIAMS	MATTHEWS MUSC	06/29/2012	\$79.70
	MATTHEWS MUSC	07/05/2012	\$60.00
	EMERGENCYMED RES ASSOC	07/14/2012	\$275.00
	ELSEVIER LTD	07/12/2012	\$490.00
	UNIFORM ADVANTAGE	07/18/2012	\$611.10
	OFFICEMAX CT IN#977817	07/24/2012	\$63.86
	SURVEYMONKEY.COM	07/25/2012	\$204.00
	ACEP	07/26/2012	\$845.00
	FEDEX 876689424657	07/29/2012	\$15.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER WILLIAMS	MATTHEWS MUSC	07/27/2012	\$71.95
	Amazon.com	07/28/2012	\$78.81
			\$2,794.64
JENNY WEST	Amazon.com	06/29/2012	\$40.72
	DRUGSTORE.COM	06/29/2012	\$74.94
	BARNES&NOBLE COM	07/02/2012	\$40.98
	BARNES&NOBLE COM	07/02/2012	\$75.45
	BARNES&NOBLE COM	07/02/2012	\$183.97
	Amazon.com	07/06/2012	\$64.75
	Amazon.com	07/10/2012	\$90.65
	Amazon.com	07/12/2012	\$64.75
	ORIENTAL TRADING CO	07/25/2012	\$252.00
		\$888.21	
JERALD D BROWN	D J WALL ST JOURNAL	06/30/2012	\$102.35
	DIAMOND SPRINGS WATER	07/03/2012	\$94.92
	SKILLPATH SEMINARS MAIN	07/09/2012	\$249.00
	PAYPAL A GOODMAN	07/09/2012	\$17.50
	D J WALL ST. JOURNAL	07/11/2012	\$17.29
	Amazon.com	07/10/2012	\$20.49
	SYX TIGERDIRECT.COM	07/11/2012	\$36.45
	UNITED LASER	07/12/2012	\$174.69
	Amazon.com	07/19/2012	\$139.30
	THE POST AND COURIER CIRC	07/30/2012	\$32.29
		\$884.28	
JEROME R MILLER	DENTSPLY NORTH AMERICA	07/02/2012	\$123.42
	DENTSPLY NORTH AMERICA	07/02/2012	\$123.42
	RITZ CAMERA #607	07/13/2012	\$416.57
	THE HOME DEPOT 1118	07/17/2012	\$55.86
	DENTSPLY NORTH AMERICA	07/27/2012	\$123.42
		\$842.69	
JOAN P S BONAPARTE	Amazon.com	07/30/2012	\$141.43
		\$141.43	
JOANN KING	THE CHARLESTON CITY PAPER	07/11/2012	\$750.00
	PLI IDEA WORKS INC	07/11/2012	\$414.00
	LEXISNEXIS RISK MAN	07/13/2012	\$355.88
	ANDREA DIRECT MARKETING I	07/16/2012	\$106.59
		\$1,626.47	
JOHN LEMASTERS	AMAZON MKTPLACE PMTS	07/10/2012	\$13.56
		\$13.56	
JOHN PIGOTT	WM SUPERCENTER#3367	07/03/2012	\$17.12
	ADVANCE AUTO PARTS #5890	07/06/2012	\$24.15
	CASH & CARRY WHOLESALE GR	07/09/2012	\$40.50
	COACH CRAFT BODY WORKS	07/11/2012	\$450.00
	FRASIER TIRE S62800040	07/13/2012	\$134.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	EAST BAY TRUE VALUE	07/23/2012	\$14.09
	CASH & CARRY WHOLESAL GR	07/23/2012	\$55.72
	CUMMINS ATLANTIC #7	07/25/2012	\$923.46
	FORMS AND SUPPLY - AOPD	07/25/2012	\$314.65
	NAPA AUTO 0031503	07/27/2012	\$94.42
	BATTERIES PLUS #39	07/27/2012	\$40.62
	PARTS SYSTEM	07/30/2012	\$36.84
			\$2,146.32
JOHN TRUE	STAPLS7087221929000001	06/29/2012	\$33.90
	STAPLS7087180110000004	06/30/2012	\$13.27
	SHOWOFFS INC	06/29/2012	\$546.71
	USPS 45148102429802592	07/24/2012	\$11.50
		\$605.38	
JOSEPH BENNETT	AMERICAN ELECTRICAL	07/09/2012	\$1,104.00
		\$1,104.00	
JOYCE NAIR MENON	AXXORA LLC	06/28/2012	\$312.00
	BIO RAD VINAIR-MENON06	06/29/2012	\$296.07
	NOVUS BIOLOGICALS LLC	07/02/2012	\$665.00
	R & D SYSTEMS	07/02/2012	\$384.50
	FISHER SCI ATL	07/03/2012	\$179.16
	FISHER SCI CHI	07/04/2012	\$243.72
	UNITED STATES BIOLOGICAL	07/10/2012	\$412.00
	USA SCIENTIFIC, INC.	07/13/2012	\$183.04
	BIO RAD VINAIR-MENON07	07/24/2012	\$197.38
	CELLSIGNAL.COM	07/25/2012	\$469.10
		\$3,341.97	
JOYCE OLTMANN	CUPA HR	07/02/2012	\$2,100.00
	CUPA HR	07/09/2012	\$520.00
	CUPA HR	07/09/2012	\$540.00
		\$3,160.00	
JULIA FOSTER REESE	STAPLES 00108266	07/07/2012	\$128.57
	CARDINAL HEALTH MP&S	07/13/2012	\$4.73
	LCA LABCORPHOLDINGS CL	07/17/2012	\$1,422.00
	LCA LABCORPHOLDINGS CL	07/20/2012	\$2,430.00
	LCA LABCORPHOLDINGS CL	07/20/2012	\$1,110.00
		\$5,095.30	
JUNE TAYLOR	DELTA AIR 0062308830416	07/10/2012	\$369.20
	AACP.ORG	07/10/2012	\$495.00
		\$864.20	
JUSTIN MARSDEN	DELTA AIR 0067075709156	07/12/2012	\$485.20
	DELTA AIR 0067075709154	07/12/2012	\$485.20
	DELTA AIR 0067075709155	07/12/2012	\$485.20
	DELTA AIR 0067075709153	07/12/2012	\$485.20
		\$1,940.80	

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN T GASS	SOCIETY FOR NEUROSCIENCE	07/10/2012	\$220.00
	Amazon.com	07/18/2012	\$164.00
	DELTA AIR 0067076757044	07/17/2012	\$381.20
	Amazon.com	07/18/2012	\$179.86
			\$945.06
JUSTINE HENRY	STAPLS7087311870000001	07/03/2012	\$86.49
	STAPLS7087538834000001	07/11/2012	\$9.65
			\$96.14
KAREN D SMYRE	AMAZON MKTPLACE PMTS	06/29/2012	\$90.94
	UPS 1ZA76V980292832639	07/01/2012	\$12.58
	Amazon.com	06/29/2012	\$401.50
	AAA CAROLINA MOTR CL-1-R	06/29/2012	\$728.70
	XEROX SUPPLY TEXAS	07/03/2012	\$266.91
	UPS 2936B40042P	07/05/2012	\$6.48
	MATTHEWS MUSC	07/05/2012	\$141.05
	WWW.NEWEGG.COM	07/05/2012	\$179.98
	SOCIETY OF NEUROINTERV	07/07/2012	\$700.00
	UPS 1ZA76V981393370446	07/08/2012	\$9.41
	Safari Books Online	07/06/2012	\$472.89
	UPS 1ZA76V980199011470	07/08/2012	\$12.49
	UPS 1ZA76V980290916650	07/08/2012	\$12.18
	DTP SALES & SERVICE	07/09/2012	\$321.82
	PHC MEDICAL SALES	07/10/2012	\$1,583.88
	FEDEX 798613602298	07/15/2012	\$21.00
	Amazon.com	07/13/2012	\$83.44
	FEDEX 874193932541	07/13/2012	\$33.66
	Amazon.com	07/19/2012	\$94.38
	FEDEX 800060071684	07/19/2012	\$22.96
	MEDICAL EQUIP SALES	07/19/2012	\$47.00
	UPS 1ZA76V980198605483	07/22/2012	\$10.25
	DRI VMWARE	07/20/2012	\$49.99
	AMAZON MKTPLACE PMTS	07/20/2012	\$106.78
	FEDEX 871453402312	07/22/2012	\$37.21
	UPS 1ZA76V980197205505	07/22/2012	\$12.49
	Amazon.com	07/21/2012	\$396.59
	UPS 1ZA76V981395803493	07/22/2012	\$12.74
	Amazon.com	07/24/2012	\$49.95
	Amazon.com	07/24/2012	\$29.98
	AMAZON MKTPLACE PMTS	07/27/2012	\$78.95
	AMAZON MKTPLACE PMTS	07/26/2012	\$79.00
	DTP SALES & SERVICE	07/25/2012	\$305.28
	FEDEX 535615353525	07/29/2012	\$33.66
	FEDEX 898721812633	07/27/2012	\$54.15
	UPS 1ZA76V980199411510	07/29/2012	\$10.25
FEDEX 871453402323	07/29/2012	\$51.38	
THE PACKAGING CENTER	07/30/2012	\$31.77	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,593.67
KAREN FREDERKING	UPS 2926316KFK0	07/01/2012	\$6.51
	DELTA AIR 0062308843047	06/29/2012	\$423.70
	UPS 1ZA76V430390699102	07/01/2012	\$10.94
	OFFICEMAX CT IN#742347	07/10/2012	\$22.92
	OFFICEMAX CT IN#732447	07/10/2012	\$1,620.88
	MLA	07/16/2012	\$300.00
	OFFICEMAX CT IN#851504	07/17/2012	\$26.31
	HF GROUP LLC	07/16/2012	\$161.20
	HP HOME STORE	07/16/2012	\$101.94
	UI LIBRARY	07/18/2012	\$10.00
	KNIGHT PRESS	07/19/2012	\$201.17
	RASIX COMPUTER CENTER	07/19/2012	\$219.07
	HF GROUP LLC	07/23/2012	\$39.83
	OCLC	07/27/2012	\$1,106.97
	OFFICEMAX CT IN#062133	07/30/2012	\$34.18
			\$4,285.62
KAREN FULGHUM	STAPLES 00108266	07/18/2012	\$31.44
			\$31.44
KAREN HARPER	APL APPLE ONLINE STORE	06/30/2012	\$1,734.92
	APL APPLE ONLINE STORE	07/14/2012	\$53.17
			\$1,788.09
KAREN HUEBNER	BIO RAD VIHUEBNER06/29	06/30/2012	\$123.69
	SANTA CRUZ BIOTECHNOLOGY	06/30/2012	\$68.50
	RDC ROCHE DIAGNOSTICS	06/30/2012	\$267.20
	DENVILLESCIENTIFIC	06/29/2012	\$302.31
	AIRGAS NAT WELDERS #15	07/02/2012	\$41.73
	BIO RAD 120702084	07/03/2012	\$136.83
	INTEGRATED DNA TECH	07/03/2012	\$35.53
	FISHER SCI HUS	07/03/2012	\$38.13
	INTEGRATED DNA TECH	07/03/2012	\$55.34
	INVITROGEN 22062114	07/03/2012	\$121.90
	SHIMADZU SCIENTIFIC	07/03/2012	\$84.37
	FISHER SCI HUS	07/03/2012	\$56.94
	FISHER SCI ATL	07/04/2012	\$215.47
	AIRGAS NAT WELDERS #15	07/05/2012	\$63.28
	INTEGRATED DNA TECH	07/06/2012	\$228.66
	GOOGLE Stephen Teague	07/06/2012	\$540.00
	FISHER SCI ATL	07/06/2012	\$300.79
	APPALACHIAN SPRINGS	07/06/2012	\$47.74
	STAPLS3142814414000	07/07/2012	\$27.06
	KSE SCIENTIFIC	07/06/2012	\$201.33
	SPECIALTY OPTICAL SYSTEM	07/06/2012	\$104.45
	MY JOVE CORPORATION	07/05/2012	\$2,400.00
	CADMUS JOURNAL SERV	07/06/2012	\$663.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FEDEX 09016128	07/07/2012	\$871.16
	QIAGEN INC	07/09/2012	\$290.00
	NOVUS BIOLOGICALS LLC	07/09/2012	\$340.00
	HOGENTOGLER & CO INC	07/09/2012	\$52.28
	BIOLINE USA INC	07/10/2012	\$130.00
	POLYSCIENCES INC	07/10/2012	\$134.78
	ELASTIN PRODUCTS COMPANY	07/10/2012	\$355.00
	COLGATE ORAL PHARMACEU	07/11/2012	\$86.80
	BIO RAD VIHUEBNER07/10	07/11/2012	\$440.79
	DHARMACON INC 01405505	07/10/2012	\$547.00
	KSE SCIENTIFIC	07/11/2012	\$73.99
	GORILLA SCIENTIFIC	07/13/2012	\$273.13
	FUNCTIONAL BIOSCIENCES, I	07/12/2012	\$84.00
	TFS RICHARD-ALLAN SCI	07/13/2012	\$200.25
	AGILENTTECHNOLOGIES	07/12/2012	\$163.90
	AIRGAS NAT WELDERS #15	07/16/2012	\$477.43
	QIAGEN INC	07/17/2012	\$257.00
	CDW GOVERNMENT	07/17/2012	\$186.70
	FUNCTIONAL BIOSCIENCES, I	07/17/2012	\$70.00
	DAKO N AMER	07/16/2012	\$471.82
	AIRGAS NAT WELDERS #15	07/17/2012	\$440.03
	QIAGEN INC	07/18/2012	\$1,011.00
	QIAGEN INC	07/18/2012	\$265.00
	AMAZON MKTPLACE PMTS	07/18/2012	\$32.99
	FISHER SCI ATL	07/18/2012	\$41.91
	KSE SCIENTIFIC	07/17/2012	\$107.34
	AIRGAS NAT WELDERS #15	07/18/2012	\$458.95
	INVIVO GEN	07/19/2012	\$1,224.00
	SIGMA ALDRICH US	07/19/2012	\$308.99
	FISHER SCI ATL	07/21/2012	\$801.14
	BIO RAD	07/20/2012	\$372.45
	MATTHEWS MUSC	07/23/2012	\$128.03
	REALTIMEPRIMERS.COM	07/23/2012	\$67.44
	FISHER SCI ATL	07/24/2012	\$301.63
	LIGHT LABS	07/23/2012	\$70.26
	INTEGRATED DNA TECH	07/25/2012	\$273.42
	STAPLS9230110023000	07/25/2012	\$564.16
	BIO RAD 120724099	07/25/2012	\$1,147.85
	INTEGRATED DNA TECH	07/25/2012	\$235.17
	QIAGEN INC	07/25/2012	\$290.00
	US BIOMAX	07/26/2012	\$105.00
	ELASTIN PRODUCTS COMPANY	07/26/2012	\$279.00
	AIRGAS NAT WELDERS #15	07/26/2012	\$487.99
	UNITED STATES BIOLOGICAL	07/26/2012	\$342.00
	AIRGAS NAT WELDERS #15	07/26/2012	\$532.83
	QIAGEN INC	07/26/2012	\$1,757.00

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Cardholder	Vendor Name	Purchase Date	Amount	
KAREN HUEBNER	INTEGRATED DNA TECH	07/27/2012	\$45.57	
	VWR INTERNATIONAL INC	07/28/2012	\$439.57	
	SIGMA ALDRICH US	07/30/2012	\$1,199.63	
			\$24,960.63	
KAREN TRAPANI	OFFICEMAX CT IN#627679	07/02/2012	\$174.45	
			\$174.45	
KAREN Y NELL	COMPUSULT INC	06/28/2012	\$128.75	
			\$128.75	
KARLA LOCKLEAR	VWR INTERNATIONAL INC	07/12/2012	\$120.54	
	APL APPLE ONLINE STORE	07/13/2012	\$465.47	
	VWR INTERNATIONAL INC	07/14/2012	\$89.23	
	BIOTECX LABORATORIES	07/18/2012	\$160.00	
	AMAZON MKTPLACE PMTS	07/26/2012	\$47.45	
	AMAZON MKTPLACE PMTS	07/26/2012	\$329.00	
			\$1,211.69	
KATHERINE CASTELLO	NASCO CATALOG SALES	06/28/2012	\$131.78	
	CDW GOVERNMENT	06/29/2012	\$86.71	
	NCES, INC	07/10/2012	\$27.90	
	INTEGRATED DNA TECH	07/12/2012	\$125.59	
	BECKMAN COULTER	07/12/2012	\$121.45	
	Amazon.com	07/13/2012	\$167.76	
	Amazon.com	07/13/2012	\$111.84	
	QIAGEN INC	07/17/2012	\$122.00	
	PAYPAL MICROLIFE	07/16/2012	\$613.00	
	CONCORDE, LLC	07/18/2012	\$358.05	
	CALORIE KING	07/19/2012	\$153.00	
	MATTHEWS MUSC	07/19/2012	\$172.84	
	DISCOUNTOFFICEITEMS	07/24/2012	\$50.79	
	AIRGAS NAT WELDERS #15	07/24/2012	\$5.37	
	MATTHEWS MUSC	07/26/2012	\$292.95	
	FLAGHOUSE INC	07/27/2012	\$138.26	
	AMERICAN BOARD OF BARIATR	07/30/2012	\$500.00	
				\$3,179.29
	KATHERINE FRANKS	INTERNATIONAL NURSING AS	07/09/2012	\$70.00
NATIONAL LEAGUE FOR NU		07/10/2012	\$115.00	
DELTA AIR 0067090011978		07/10/2012	\$321.20	
CUSTOMWARE A/P		07/13/2012	\$799.00	
CDW GOVERNMENT		07/13/2012	\$436.87	
STAPLS7088043673000001		07/25/2012	\$94.02	
ZEETRON INC		07/25/2012	\$77.98	
			\$1,914.07	
KATHLEEN BROWER	USAIRWAYS 0372477756622	07/11/2012	\$478.70	
	USAIRWAYS 0372477756621	07/11/2012	\$478.70	
			\$957.40	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN GRASS	MATTHEWS MUSC	07/10/2012	\$48.83
	PAYPAL PAYPAL2	07/10/2012	\$650.00
	AMAZON MKTPLACE PMTS	07/12/2012	\$26.94
	CHARLESTON DOWNTOWN	07/10/2012	\$92.23
	AMAZON MKTPLACE PMTS	07/16/2012	\$30.65
	AIRGAS NAT WELDERS #15	07/25/2012	\$166.15
	AIRGAS NAT WELDERS #15	07/25/2012	\$2.64
	AIRGAS NAT WELDERS #15	07/25/2012	\$7.91
			\$1,025.35
KATHRYN MOLZAN	Amazon.com	07/04/2012	\$48.75
	FISHER SCI ATL	07/06/2012	\$241.32
	INFECTIOUS DISEASES SOCIE	07/09/2012	\$600.00
	FEDEX 877111993119	07/15/2012	\$40.99
	FEDEX 877111993108	07/15/2012	\$40.99
	BULLET DELIVERIES	07/17/2012	\$40.00
			\$1,012.05
KATIE WEAS	37SIGNALS-CHARGE.COM	06/28/2012	\$149.00
	EXTRON ELECTRONICS	06/29/2012	\$375.00
	LIFEPROOF	06/28/2012	\$96.62
	RASIX COMPUTER CENTER	07/02/2012	\$1,777.10
	RADTECH RADTECH PRODUCTS	07/05/2012	\$60.83
	THE CHRONICLE	07/07/2012	\$65.00
	NAGAP	07/10/2012	\$225.00
	NAGAP	07/11/2012	\$225.00
	LOW COUNTRY LASER REPAIR	07/20/2012	\$81.55
	W H PLATTS COMPANY	07/23/2012	\$162.94
	APL APPLE ONLINE STORE	07/24/2012	\$260.07
	APL APPLE ONLINE STORE	07/24/2012	\$43.35
	APL APPLE ONLINE STORE	07/24/2012	\$6.51
	APL APPLE ONLINE STORE	07/25/2012	\$318.99
	Amazon.com	07/24/2012	\$223.07
	INNERFACE ARCHITECTURAL S	07/23/2012	\$32.50
	Amazon.com	07/25/2012	\$12.88
	Amazon.com	07/25/2012	\$171.96
	RASIX COMPUTER CENTER	07/24/2012	\$373.13
	USAIRWAYS 0372479449244	07/25/2012	\$466.20
	37SIGNALS-CHARGE.COM	07/28/2012	\$149.00
	LACIE LIMITED	07/28/2012	\$715.95
			\$5,991.65
KAY FERNANDES	CONT CARBONIC PDCT	07/02/2012	\$36.89
	CONT CARBONIC PDCT	07/02/2012	\$36.89
	AMERICAN PIPETTE CALIBRAT	07/03/2012	\$1,141.00
	HP HOME STORE	07/03/2012	\$149.70
	HARVARD APPARATUS	07/05/2012	\$1,357.71
	CONT CARBONIC PDCT	07/09/2012	\$36.89

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	CONT CARBONIC PDCT	07/09/2012	\$36.89
	AIRGAS NAT WELDERS #15	07/12/2012	\$31.64
	CONT CARBONIC PDCT	07/16/2012	\$32.01
	CONT CARBONIC PDCT	07/16/2012	\$32.01
	UPS 1Z4AT2530195733769	07/16/2012	\$54.11
	UPS 2956H03H9QI	07/16/2012	\$6.48
	BIO SERV	07/17/2012	\$940.70
	ANCARE CORP.	07/18/2012	\$2,199.00
	ALOMON LAB BEAM	07/17/2012	\$310.00
	PLASTICS ONE INC	07/20/2012	\$1,974.28
	CONT CARBONIC PDCT	07/23/2012	\$32.01
	CONT CARBONIC PDCT	07/23/2012	\$32.01
	AMAZON MKTPLACE PMTS	07/26/2012	\$62.99
	ANALOX INSTRUMENTS USA	07/25/2012	\$383.00
	SOCIETY FOR NEUROSCIENCE	07/27/2012	\$290.00
	HARVARD APPARATUS	07/12/2012	\$935.42
	CONT CARBONIC PDCT	07/30/2012	\$32.01
	CONT CARBONIC PDCT	07/30/2012	\$32.01
	HARVARD APPARATUS	07/27/2012	\$2,225.74
KEITH L KIRKWOOD	DROPBOX	07/05/2012	\$197.02
	Amazon.com	07/26/2012	\$248.85
			\$445.87
KELLY K TEAGUE	ASHP	07/17/2012	\$1,180.00
	ASHP	07/17/2012	\$1,180.00
			\$2,360.00
KERI BENTON	OFFICE CONNECTIONS INC	07/11/2012	\$394.52
	CHARLESTON CNTY PARK PPS	07/11/2012	\$350.00
	ACRP-APPI	07/12/2012	\$150.00
	OFFICE CONNECTIONS INC	07/30/2012	\$31.45
			\$925.97
KEVIN SMUNIEWSKI	ODLE GROUP/GRAVITY//IMAGE	07/09/2012	\$896.94
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	PUBLIX #449	07/20/2012	\$313.06
			\$1,235.00
KIM B WEST	MATTHEWS MUSC	06/28/2012	\$390.60
	AMERICAN ACAD OF PEDI	07/03/2012	\$446.50
	AMERICAN ACAD OF PEDI	07/03/2012	\$820.00
	AMERICAN ACAD OF PEDI	07/16/2012	\$125.00
	DELTA AIR 0062309313730	07/20/2012	\$980.60
	STAPLS0108952327000001	07/20/2012	\$72.70
			\$2,835.40
KIMBERLY A BALL	BENEFICIAL SOLUTION	07/10/2012	\$435.20
			\$435.20

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY D CRISP	HOMEDPOT.COM	07/26/2012	\$33.74
			\$33.74
KIMBERLY FENDER	SOCIETY FOR NEUROSCIENCE	07/11/2012	\$100.00
	PARKELL	07/13/2012	\$103.75
	SOCIETY FOR NEUROSCIENCE	07/12/2012	\$100.00
	SOCIETY FOR NEUROSCIENCE	07/16/2012	\$100.00
	SOCIETY FOR NEUROSCIENCE	07/16/2012	\$220.00
	SOCIETY FOR NEUROSCIENCE	07/16/2012	\$220.00
	Frontiers Media SA	07/16/2012	\$708.11
	UTRECHT MFG. CORP	07/18/2012	\$90.71
	PAYPAL BUY COM	07/19/2012	\$74.99
	CALIFORNIA FINE WIRE	07/24/2012	\$398.03
	NARISHIGE INT'L USA	07/26/2012	\$209.00
			\$2,324.59
	KIMBERLY SMITH-RUCKER	UPS 1ZA76V880190148519	07/01/2012
STAPLS7087192063000001		06/29/2012	\$42.28
U OF T CONTINUING MED		06/29/2012	\$625.00
UPS 1ZA76V880190703123		07/01/2012	\$10.48
UNITED AIR 0162332656771		07/03/2012	\$987.15
FRED PRYOR CAREERTRACK		07/05/2012	\$179.00
FRED PRYOR CAREERTRACK		07/05/2012	\$179.00
USPS POSTAL ST66100207		07/06/2012	\$451.75
ACOG AMERICAN CONGRESS		07/06/2012	\$170.00
CONT CARBONIC PDCT		07/09/2012	\$170.00
COOK MEDICAL INC.		07/11/2012	\$737.80
DMI DELL BUS ONLINE		07/11/2012	\$141.03
THE CHARLESTON COTTON EX		07/11/2012	\$774.57
TARGET.COM		07/12/2012	\$30.61
USPS POSTAL ST66100207		07/11/2012	\$33.25
SHOPPERCHOICECOM LLC		07/12/2012	\$38.44
STAPLS7087626865000001		07/12/2012	\$52.54
HPSRX ENTERPRISES		07/11/2012	\$241.97
THE CHRONICLE		07/13/2012	\$285.00
DELTA AIR 0067102192863		07/12/2012	\$1,765.20
AGENT FEE 8900581672866		07/12/2012	\$55.00
AIRGAS NAT WELDERS #15		07/16/2012	\$7.91
AIRGAS NAT WELDERS #15		07/16/2012	\$7.16
AIRGAS NAT WELDERS #15		07/16/2012	\$29.02
USPS POSTAL ST66100207		07/17/2012	\$129.75
MATTHEWS MUSC		07/18/2012	\$585.92
MATTHEWS MUSC		07/19/2012	\$97.65
LASER PRINT SERVICE, INC		07/19/2012	\$130.20
HPSRX ENTERPRISES		07/20/2012	\$181.46
PAYPAL NASSHP		07/20/2012	\$125.00
DURALINE IMAGING INC		07/19/2012	\$391.57
STAPLS7087889654000001		07/20/2012	\$31.94

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY SMITH-RUCKER	ABOG	07/24/2012	\$975.00
	DELTA AIR 0062309850000	07/23/2012	\$465.60
	THE POST AND COURIER CIRC	07/26/2012	\$49.20
	LASER PRINT SERVICE, INC	07/27/2012	\$316.44
	STAPLS7088145190000001	07/27/2012	\$310.01
	LASER PRINT SERVICE, INC	07/27/2012	\$77.04
	STAPLS7088145190000003	07/27/2012	\$355.73
	STAPLS7088143702000001	07/27/2012	\$33.96
	UPS 1ZA76V880296535301	07/29/2012	\$8.46
	UPS 1ZA76V880296075899	07/29/2012	\$16.11
	OFFICEMAX CT IN#039186	07/28/2012	\$255.45
	THE CHARLESTON CITY PAPER	07/30/2012	\$70.00
	PAYPAL PERINATALRE	07/30/2012	\$100.00
			\$11,732.15
	KIWANA GIBBS	FISHER SCI ATL	06/29/2012
FISHER SCI ATL		07/07/2012	\$477.19
VWR INTERNATIONAL INC		07/12/2012	\$66.54
VWR INTERNATIONAL INC		07/12/2012	\$351.08
AIRGAS NAT WELDERS #15		07/19/2012	\$41.73
		\$1,197.89	
KOLETTE K THOMAS	DHARMACON INC 01405505	06/29/2012	\$448.00
	GENEWIZ INC.	06/29/2012	\$24.00
	ADDGENE INC	06/21/2012	\$85.00
	GENEWIZ INC.	06/29/2012	\$12.00
	FISHER SCI CHI	06/30/2012	\$233.60
	GENEWIZ INC.	06/29/2012	\$72.00
	GENEWIZ INC.	06/29/2012	\$12.00
	SYSTEM BIOSCIENCES LLC	06/29/2012	\$706.75
	GENEWIZ INC.	06/29/2012	\$60.00
	GENEWIZ INC.	06/29/2012	\$30.00
	VIROGEN GENERAL CO	07/02/2012	\$870.00
	MEGA PRINT INC	07/02/2012	\$97.00
	CONT CARBONIC PDCT	07/02/2012	\$73.78
	ANALTECH	07/02/2012	\$204.38
	NEO GROUP	07/02/2012	\$1,087.32
	RDC ROCHE DIAGNOSTICS	07/04/2012	\$169.20
	LI-COR, INC	06/28/2012	\$935.08
	VWR INTERNATIONAL INC	07/04/2012	\$1,281.30
	ISC BIOEXPRESS	07/03/2012	\$119.35
	BIO RAD 20120703037	07/04/2012	\$472.63
	FEDEX 08996030	07/04/2012	\$350.74
	GOLD BIOTECHNOLOGY INC	07/05/2012	\$339.00
	PROSPEK	07/04/2012	\$305.00
	INTEGRATED DNA TECH	07/05/2012	\$23.06
	GENEWIZ INC.	07/06/2012	\$20.00
	GENEWIZ INC.	07/06/2012	\$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	GENEWIZ INC.	07/06/2012	\$24.00
	GENEWIZ INC.	07/06/2012	\$12.00
	GENEWIZ INC.	07/06/2012	\$12.00
	GENEWIZ INC.	07/06/2012	\$50.00
	APPALACHIAN SPRINGS	07/06/2012	\$121.52
	GENEWIZ INC.	07/06/2012	\$12.00
	GENEWIZ INC.	07/06/2012	\$24.00
	GENEWIZ INC.	07/06/2012	\$12.00
	GENEWIZ INC.	07/06/2012	\$48.00
	GENEWIZ INC.	07/06/2012	\$3.00
	FISHER SCI ATL	07/06/2012	\$230.17
	GENEWIZ INC.	07/06/2012	\$93.00
	GENEWIZ INC.	07/06/2012	\$36.00
	GENEWIZ INC.	07/06/2012	\$36.00
	GENEWIZ INC.	07/06/2012	\$24.00
	GENEWIZ INC.	07/06/2012	\$30.00
	GENEWIZ INC.	07/06/2012	\$96.00
	GENEWIZ INC.	07/06/2012	\$20.00
	GENEWIZ INC.	07/06/2012	\$6.00
	GENEWIZ INC.	07/06/2012	\$24.00
	GENEWIZ INC.	07/06/2012	\$132.00
	FISHER SCI CHI	07/06/2012	\$604.75
	GENEWIZ INC.	07/06/2012	\$36.00
	GENEWIZ INC.	07/06/2012	\$60.00
	CONT CARBONIC PDCT	07/09/2012	\$73.78
	QIAGEN INC	07/09/2012	\$290.00
	REALTIMEPRIMERS.COM	07/09/2012	\$77.44
	BIO RAD 120706026	07/10/2012	\$182.44
	MBL INTERNATIONAL CORP	07/03/2012	\$550.00
	DIONEX CORPORATION	07/10/2012	\$355.26
	UNITED STATES BIOLOGICAL	07/10/2012	\$1,440.00
	FISHER SCI PTO	07/11/2012	\$114.03
	INVITROGEN 22095871	07/12/2012	\$364.02
	FISHER SCI AUTO REC	07/12/2012	\$338.40
	FISHER SCI AUTO REC	07/12/2012	\$970.34
	INTEGRATED DNA TECH	07/12/2012	\$53.17
	FISHER SCI AUTO REC	07/12/2012	\$576.16
	FISHER SCI AUTO REC	07/12/2012	\$334.33
	DIONEX CORPORATION	07/13/2012	\$123.23
	GENEWIZ INC.	07/12/2012	\$18.00
	INVITROGEN 22095871	07/13/2012	\$284.27
	GENEWIZ INC.	07/12/2012	\$36.00
	FISHER SCI PTO	07/13/2012	\$248.47
	REALTIMEPRIMERS.COM	07/16/2012	\$92.39
	CONT CARBONIC PDCT	07/16/2012	\$64.02
	STAPLS7087760063000002	07/17/2012	\$21.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
KOLETTE K THOMAS	GENEWIZ INC.	07/17/2012	\$96.00	
	GENEWIZ INC.	07/17/2012	\$48.00	
	STAPLS7087760063000001	07/17/2012	\$3.98	
	SIGMA ALDRICH US	07/17/2012	\$237.85	
	WATER & POWER TECHNOLO	07/17/2012	\$95.61	
	BRUKER DALTRONICS	06/21/2012	\$967.00	
	INTEGRATED DNA TECH	07/18/2012	\$29.57	
	INTEGRATED DNA TECH	07/19/2012	\$81.11	
	FISHER SCI ATL	07/19/2012	\$288.82	
	BECKMAN COULTER	07/19/2012	\$67.15	
	CLONTECH LABS INC	07/19/2012	\$962.00	
	BIO RAD ending 2805	07/19/2012	\$789.55	
	abfrontier.com	07/19/2012	\$335.00	
	FISHER SCI PTO	07/20/2012	\$32.01	
	STAPLS7087760063000003	07/21/2012	\$31.47	
	CLONTECH LABS INC	07/20/2012	\$417.00	
	DENVILLESCIENTIFIC	07/20/2012	\$512.08	
	INTEGRATED DNA TECH	07/20/2012	\$23.06	
	SYSTEM BIOSCIENCES LLC	07/20/2012	\$1,389.00	
	CONT CARBONIC PDCT	07/23/2012	\$64.02	
	ADDGENE INC	07/18/2012	\$215.00	
	SANTA CRUZ BIOTECHNOLOGY	07/23/2012	\$199.50	
	ATLANTA BIOLOGICALS INC	07/23/2012	\$1,232.44	
	GENECOPOEIA INC	07/24/2012	\$280.00	
	FISHER SCI PTO	07/25/2012	\$130.80	
	AMERICAN TYPE CULTURE COL	07/25/2012	\$456.90	
	STAPLS0109052026000001	07/26/2012	\$20.68	
	AMSCOPE	07/26/2012	\$654.11	
	THERMO ELECTRON NORTH AME	07/26/2012	\$960.00	
	AMERICAN TYPE CULTURE COL	07/26/2012	\$138.00	
	BIO RAD 20120724069	07/28/2012	\$164.92	
	CADMUS JOURNAL SERV	07/27/2012	\$1,286.00	
	CONT CARBONIC PDCT	07/30/2012	\$64.02	
	SIGMA ALDRICH US	07/30/2012	\$75.95	
	GENEWIZ INC.	07/30/2012	\$36.00	
	WW GRAINGER	07/30/2012	\$396.80	
	SARSTEDT INC	07/30/2012	\$183.74	
				\$29,362.21
	KRISTA E HARRIS	STAPLES 00115832	07/06/2012	\$912.59
				\$912.59
KRISTA MYSOCK	ALLIANCE FOR ACADEMIC	07/17/2012	\$225.00	
			\$225.00	
KRISTI KINGSLAND	Amazon.com	07/04/2012	\$186.58	
	Amazon.com	07/11/2012	\$192.84	
			\$379.42	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN ZAKS	PAYPAL LOWCOUNTRYA	07/19/2012	\$70.00
			\$70.00
KRISTINA HUEBNER	WAL-MART#2348	07/27/2012	\$8.08
	DOLRTREE 434 00004341	07/27/2012	\$14.35
	CLIAWAIVED, INC	07/27/2012	\$159.95
			\$182.38
KUMAR SAMBAMURTI	INNOGENETICS INC	07/30/2012	\$2,140.00
			\$2,140.00
L SARAH LUCKEY	HARRIS TEETER #0365	07/09/2012	\$105.83
	HARRIS TEETER #0365	07/09/2012	\$31.82
	DIAMOND SPRINGS WATER	07/10/2012	\$21.62
	CARTA	07/16/2012	\$600.00
	HARRIS TEETER #0365	07/20/2012	\$85.96
			\$845.23
L. MONIQUE HILL	DELTA AIR 0062309652435	07/23/2012	\$363.60
			\$363.60
LAINE OBRIEN	FEDEX 08908982	06/30/2012	\$5.96
	AIRGAS NAT WELDERS #15	07/06/2012	\$8.64
	AIRGAS NAT WELDERS #15	07/17/2012	\$6.28
	WP-REALVNC LTD	07/17/2012	\$229.50
	WP-REALVNC LTD	07/17/2012	\$102.00
	AD SURGICAL & APPLIED DEN	07/19/2012	\$161.27
	Amazon.com	07/20/2012	\$42.14
	AIRGAS NAT WELDERS #15	07/23/2012	\$17.28
	TEKNOVA, INC	07/25/2012	\$86.79
	AIRGAS NAT WELDERS #15	07/25/2012	\$24.67
	AIRGAS NAT WELDERS #15	07/25/2012	\$12.54
			\$697.07
	LATECIA ABRAHAM	AMERICAN AI 0017027261999	06/26/2012
STAPLES 00108266		07/07/2012	\$396.21
STAPLES 00115832		07/07/2012	\$270.73
FEDEXOFFICE 00015230		07/10/2012	\$2,262.64
DELTA AIR 0067106497523		07/11/2012	\$652.20
AGENT FEE 8900558167605		07/11/2012	\$40.00
STAPLES 00115832		07/17/2012	\$326.55
AGENT FEE 8900558168011		07/24/2012	\$40.00
USAIRWAYS 0377106498217		07/24/2012	\$271.60
USPS 45148495519801935		07/26/2012	\$10.50
			\$4,900.93
LAURA CRAIG	THOMPSN PUBL/800-677-3789	07/14/2012	\$378.50
	ATLANTIC INFORMATION SERV	07/20/2012	\$469.00
			\$847.50
LAUREN STITELY	IF ITS PAPER - CHARLES	07/24/2012	\$21.69
	IF ITS PAPER - CHARLES	07/24/2012	\$21.69

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$43.38
LAURINE T CHARLES	MEDLINE	07/04/2012	\$6.19
	MEDLINE	07/04/2012	\$24.66
			\$30.85
LAWRENCE CHANDLER	APL APPLE ONLINE STORE	07/04/2012	\$50.00
	APL APPLE ONLINE STORE	07/04/2012	\$53.17
	APL APPLE ONLINE STORE	07/05/2012	\$736.72
	APL APPLE ONLINE STORE	07/05/2012	\$107.42
	SOCIETY FOR NEUROSCIENCE	07/10/2012	\$290.00
	ULINE SHIP SUPPLIES	07/18/2012	\$68.24
	DELTA AIR 0067076664548	07/16/2012	\$381.20
			\$1,686.75
LEE SILL	UPS 1Z4AT1940397378928	07/01/2012	\$6.75
	PHENOMENEX, INC.	06/29/2012	\$151.00
	MATTHEWS MUSC	06/29/2012	\$577.22
	UPS 1Z4AT1940296086112	07/01/2012	\$8.64
	PCI WEBSTER VETERINARY	07/02/2012	\$74.70
	R & D SYSTEMS	07/02/2012	\$344.50
	ALPHALYSE A/S	06/25/2012	\$460.00
	SOURCEONE HEALTHCARE	07/03/2012	\$71.28
	R & D SYSTEMS	07/05/2012	\$1,289.50
	MILLIPORE AMERICAS	07/06/2012	\$1,482.00
	BACHEM AMERICAS INC	07/06/2012	\$128.00
	HRM USA 800.403.8285	07/10/2012	\$203.40
	PEARSON DENTAL & MED SUPP	07/16/2012	\$73.85
	EBIOSCIENCECORPORATION	07/16/2012	\$406.65
	XEROX DIRECT XEROXCORP	07/17/2012	\$188.24
	PCI WEBSTER VETERINARY	07/17/2012	\$10.31
	OFFICEMAX CT IN#906883	07/19/2012	\$109.72
	PIERCE 03003209	07/19/2012	\$483.00
	OFFICEMAX CT IN#908101	07/20/2012	\$13.46
	BIOASSAY SYSTEMS LLC	07/19/2012	\$351.90
	MEDIATECH	07/24/2012	\$105.03
			\$6,539.15
LEONA FRAZIER	ROSS PRINTING	07/03/2012	\$291.01
	Amazon.com	07/05/2012	\$78.08
	Amazon.com	07/05/2012	\$113.97
	THE OBESITY SOCIETY	07/06/2012	\$250.00
	AMAZON MKTPLACE PMTS	07/09/2012	\$93.84
	THE POST AND COURIER	07/11/2012	\$670.87
	AMAZON MKTPLACE PMTS	07/15/2012	\$94.75
	Amazon.com	07/16/2012	\$232.96
	BARNES&NOBLE COM	07/20/2012	\$155.32
	YELLOW CAB COMPANY	07/18/2012	\$164.00
			\$2,144.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LESLEY MACE	FEDEX 859535680175	07/01/2012	\$6.53
	OFFICEMAX CT IN#636752	07/02/2012	\$31.93
	Amazon.com	07/06/2012	\$15.52
	Amazon.com	07/06/2012	\$15.51
	COMCAST OF CHARLESTON	07/10/2012	\$19.14
	THOMSON WEST TCD	07/11/2012	\$501.82
	CPCC CENTER FOR APPLIED R	07/12/2012	\$500.00
	CPCC CENTER FOR APPLIED R	07/14/2012	\$500.00
	DELTA AIR 0062309477095	07/13/2012	\$679.60
	OFFICEMAX CT IN#902018	07/19/2012	\$127.73
	THE STATE NEWSPAPER	07/19/2012	\$258.00
	FEDEX 793817975154	07/26/2012	\$65.46
	STAPLS7088215615000002	07/28/2012	\$489.71
	FEDEX 798659242877	07/29/2012	\$22.69
			\$3,233.64
	LESLIE FOWLER	THE AMERICAN BOARD OF ANE	06/29/2012
THE AMERICAN BOARD OF ANE		06/29/2012	\$950.00
FED OF STATE MED BOARDS		06/28/2012	\$745.00
THE AMERICAN BOARD OF ANE		06/29/2012	\$950.00
THE AMERICAN BOARD OF ANE		06/29/2012	\$950.00
Amazon.com		06/29/2012	\$181.38
THE AMERICAN BOARD OF ANE		06/29/2012	\$950.00
THE AMERICAN BOARD OF ANE		06/29/2012	\$950.00
THE AMERICAN BOARD OF ANE		06/29/2012	\$950.00
THE AMERICAN BOARD OF ANE		06/29/2012	\$950.00
CHELMSFORD COPY CENTER		07/05/2012	\$120.00
WKH LIPPINCOTT WMS/WIL		07/06/2012	\$2,289.24
CASTLE PARK, LLC		07/09/2012	\$20.70
Amazon.com		07/10/2012	\$475.11
SOCIETY OF CARDIOVASCULAR		07/12/2012	\$40.00
SOCIETY OF CARDIOVASCULAR		07/12/2012	\$40.00
AMAZON MKTPLACE PMTS		07/13/2012	\$205.26
APL APPLE ONLINE STORE		07/20/2012	\$649.92
APL APPLE ONLINE STORE		07/20/2012	\$649.92
Amazon.com		07/21/2012	\$359.89
Amazon.com		07/23/2012	\$177.90
Amazon.com		07/23/2012	\$866.28
AMAZON MKTPLACE PMTS		07/25/2012	\$53.98
AMAZON MKTPLACE PMTS		07/25/2012	\$136.99
AMAZON MKTPLACE PMTS		07/26/2012	\$61.12
Amazon.com		07/26/2012	\$272.28
			\$14,944.97
LINDA CONRAD	SO CAROLINA DENTAL ASSOC	07/06/2012	\$300.00
	BATTERIES PLUS #39	07/11/2012	\$20.60
	COMCAST OF CHARLESTON	07/13/2012	\$102.71
	AIRGAS NAT WELDERS #15	07/12/2012	\$138.64

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	WWW.NEWEGG.COM	07/12/2012	\$466.68
	HALLMANN SALES	07/18/2012	\$199.98
	Amazon.com	07/18/2012	\$15.40
	Amazon.com	07/24/2012	\$46.63
	PATTERSON DENTAL SUPPL	07/25/2012	\$90.00
	AMERICAN DENTAL ASSOC	07/28/2012	\$73.58
LORA CLEKIS	INVITROGEN 22061772	06/30/2012	\$1,090.42
	NATIONAL DISEASE RESEARC	07/02/2012	\$1,138.91
	NATIONAL DISEASE RESEARC	07/02/2012	\$1,123.70
	INTEGRATED DNA TECH	07/02/2012	\$37.70
	MEMORYLABS.COM	07/03/2012	\$155.05
	VICTORIA SUPPLY INC.	07/06/2012	\$33.20
	CAROLINA BIOLOGICAL SUPPL	07/06/2012	\$71.80
	FITZGERALD INDUSTRIES IN	07/24/2012	\$397.50
	QIAGEN INC	07/27/2012	\$685.14
			\$4,733.42
LORA THOMPSON	SURVEYMONKEY.COM	06/29/2012	\$24.00
	THEIIA.ORG(407)9371165	07/16/2012	\$225.00
	ISACA	07/19/2012	\$35.00
	PROJECT MANAGEMENT INSTIT	07/26/2012	\$154.00
	SURVEYMONKEY.COM	07/29/2012	\$24.00
	USPS 45148302429802345	07/27/2012	\$48.72
			\$510.72
LORAIN ROYLANCE	FEDEX 411257693	07/05/2012	\$48.22
			\$48.22
LUANNE HARLEY	DROPBOX	07/18/2012	\$9.99
			\$9.99
LYNN MCDONALD	UPS 1Z4AT2220296810408	07/01/2012	\$8.64
	UPS 1Z4AT2220191863050	07/01/2012	\$14.27
	UPS 1Z4AT2220194670244	07/01/2012	\$49.51
	SEARS COM INTERNET	07/02/2012	\$1,211.91
	DENVILLESCIENTIFIC	07/05/2012	\$852.00
	DROPBOX	07/04/2012	\$9.99
	UPS 1Z4AT2220190983262	07/08/2012	\$29.86
	DENVILLESCIENTIFIC	07/09/2012	\$143.76
	OPERON BIOTECHNOLOGIES I	07/12/2012	\$27.62
	UPS 2946K320C4O	07/14/2012	\$6.48
	LOWES #00661	07/13/2012	\$261.32
	UPS 1Z4AT2220198226217	07/16/2012	\$12.92
	UPS 1Z4AT2220199745431	07/16/2012	\$33.36
	UPS 1Z4AT2220197376843	07/16/2012	\$41.32
	UPS 1Z4AT2220395863227	07/16/2012	\$6.33
	UPS 1Z4AT2220394629885	07/22/2012	\$14.63
	MATTHEWS MUSC	07/20/2012	\$146.48

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Cardholder	Vendor Name	Purchase Date	Amount	
LYNN MCDONALD	UPS 1Z4AT2220390226871	07/22/2012	\$7.96	
	SCIENCECELL LABORATORIES	07/24/2012	\$132.34	
	DHARMACON INC 01405505	07/24/2012	\$346.00	
	LD-4INKJETS	07/26/2012	\$97.16	
	LOWES #00655	07/27/2012	\$177.94	
			\$3,631.80	
MARCELLA CHAMBERS	STAPLS7087393616000001	07/06/2012	\$14.43	
	STAPLS7087585276000002	07/12/2012	\$110.65	
	STAPLS7087585276000001	07/12/2012	\$43.39	
	STAPLS7087585276000003	07/12/2012	\$55.32	
	STAPLS7087665097000001	07/13/2012	\$19.70	
	STAPLS7087820878000001	07/19/2012	\$52.20	
	STAPLS7087907364000001	07/20/2012	\$16.47	
	STAPLS7087951462000001	07/21/2012	\$52.34	
	STAPLS7087393616000002	07/26/2012	\$32.54	
	STAPLS7088147547000001	07/27/2012	\$143.32	
				\$540.36
MAREK SCHWENDT	Amazon.com	07/24/2012	\$56.60	
	SOCIETY FOR NEUROSCIENCE	07/24/2012	\$290.00	
			\$346.60	
MARGARET M GOSS	W H PLATTS COMPANY	06/28/2012	\$758.42	
	NFPA NATL FIRE PROTECT	06/29/2012	\$165.00	
	FEDEX 798572824088	07/04/2012	\$15.39	
	AMERICAN HOSP ASSOC	07/05/2012	\$149.00	
	FEDEX 798584038384	07/08/2012	\$15.05	
	FEDEX 798584009594	07/08/2012	\$15.05	
	FEDEX 798584022113	07/08/2012	\$15.05	
	FEDEX 798604908911	07/13/2012	\$18.69	
	FEDEX 793774275090	07/13/2012	\$15.05	
	FEDEX 798612680712	07/15/2012	\$19.40	
	FEDEX 798604926472	07/13/2012	\$15.95	
	DELTA AIR 0062309024035	07/17/2012	\$393.20	
	SC WORKERS COMPENSATION E	07/23/2012	\$335.00	
	AMERICAN SOCIETY OF SA	07/25/2012	\$325.00	
	AMERICAN SOCIETY OF SA	07/25/2012	\$425.00	
	AMERICAN SOCIETY OF SA	07/25/2012	\$425.00	
	STAPLES 00108266	07/27/2012	\$81.84	
				\$3,187.09
	MARGARET MARKIEWICZ	AM SOC CELL BIO	07/12/2012	\$145.00
ABCAM		07/12/2012	\$371.00	
			\$516.00	
MARIANNE GRAC	OAKSTONE PUBLISH MEDICAL	06/29/2012	\$1,442.00	
	UPS 1ZA76V930190602660	07/01/2012	\$13.21	
	RICHEYS SERVICES	06/29/2012	\$450.00	
	LMC LAERDAL MEDICAL	06/29/2012	\$1,527.50	

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	MATTHEWS MUSC	06/29/2012	\$732.39
	Amazon.com	07/03/2012	\$99.99
	CONT CARBONIC PDCT	07/02/2012	\$110.67
	Amazon.com	07/02/2012	\$146.52
	Amazon.com	07/02/2012	\$92.64
	Amazon.com	07/02/2012	\$134.00
	DELTA AIR 0067073183291	07/02/2012	\$299.60
	THERMO FISHER SCIENTIFIC	07/03/2012	\$520.00
	American Thoracic Society	07/02/2012	\$337.50
	MATTHEWS MUSC	07/05/2012	\$244.13
	DTP SALES & SERVICE	07/05/2012	\$1,017.01
	UPS 1ZA76V931393201084	07/08/2012	\$24.42
	UPS 1ZA76V931393454678	07/08/2012	\$13.55
	UPS 1ZA76V930292777897	07/08/2012	\$10.68
	TARGET 00013912	07/09/2012	\$40.99
	CONT CARBONIC PDCT	07/09/2012	\$110.67
	AM CLLG OF CHST PHY	07/10/2012	\$60.00
	AM CLLG OF CHST PHY	07/12/2012	\$60.00
	CONT CARBONIC PDCT	07/16/2012	\$96.02
	UPS 1ZA76V930191966712	07/16/2012	\$13.96
	AMERICAN THORACIC 9016	07/18/2012	\$1,100.00
	Amazon.com	07/21/2012	\$249.00
	AM CLLG OF CHST PHY	07/19/2012	\$60.00
	UPS 1ZA76V930194050722	07/22/2012	\$13.96
	AM CLLG OF CHST PHY	07/19/2012	\$60.00
	AM CLLG OF CHST PHY	07/19/2012	\$60.00
	CONT CARBONIC PDCT	07/23/2012	\$96.02
	DIAMOND SPRINGS WATER	07/25/2012	\$19.42
	DIAMOND SPRINGS WATER	07/25/2012	\$34.10
	DIAMOND SPRINGS WATER	07/25/2012	\$23.23
	DIAMOND SPRINGS WATER	07/25/2012	\$23.23
	MATTHEWS MUSC	07/26/2012	\$292.96
	UPS 1ZA76V930396997935	07/29/2012	\$13.27
	ACRP-APPI	07/29/2012	\$612.00
	UPS 1ZA76V930292109135	07/29/2012	\$11.82
	DTP SALES & SERVICE	07/27/2012	\$538.60
	UPS 1ZA76V930192290762	07/29/2012	\$13.96
	AIRGAS NAT WELDERS #15	07/30/2012	\$20.83
	CONT CARBONIC PDCT	07/30/2012	\$96.02
	AIRGAS NAT WELDERS #15	07/30/2012	\$3.47
			\$10,939.34
MARIANNE R ROGERS	SEAHORSE BIOSCIENCE	06/25/2012	\$1,021.00
	UPS 1Z4AT2060197601647	07/01/2012	\$13.21
	R & D SYSTEMS	06/29/2012	\$228.50
	AAPPTec LLC	06/29/2012	\$229.80
	CHEMIMPEX	06/27/2012	\$122.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	HANSON WADE LIMITE	07/03/2012	\$598.00
	CHEMIMPEX	07/02/2012	\$80.00
	PRAXAIR DIST US #993	07/03/2012	\$31.18
	AIRGAS NAT WELDERS #15	07/05/2012	\$56.06
	AIRGAS NAT WELDERS #15	07/05/2012	\$10.78
	UPS 1Z4AT2060190983597	07/08/2012	\$10.25
	STAPLS9229645681000	07/11/2012	\$144.29
	AIRGAS NAT WELDERS #15	07/12/2012	\$40.00
	IBIDI	07/11/2012	\$389.94
	FEDEX 486929768028	07/13/2012	\$15.25
	TUDOR SCIENTIFIC GLASS	07/13/2012	\$690.45
	VWR INTERNATIONAL INC	07/19/2012	\$24.51
	UPS 1Z4AT2060191127411	07/22/2012	\$16.66
	BPSBIOSCIEN	07/20/2012	\$700.00
	DELTA AIR 0062309394777	07/23/2012	\$276.20
	UPS 1Z4AT2060194549022	07/29/2012	\$20.12
	CHEMIMPEX	07/20/2012	\$165.00
	CHEMIMPEX	07/23/2012	\$48.90
	BPSBIOSCIEN	07/27/2012	\$440.00
MARIE TABOR	HARLAN LABORATORIES INC	07/02/2012	\$197.52
	HARLAN LABORATORIES INC	07/02/2012	\$158.48
	HARLAN LABORATORIES INC	07/02/2012	\$384.30
	HARLAN LABORATORIES INC	07/02/2012	\$874.70
	HARLAN LABORATORIES INC	07/02/2012	\$277.20
	HARLAN LABORATORIES INC	07/02/2012	\$86.72
	HARLAN LABORATORIES INC	07/02/2012	\$504.60
	HARLAN LABORATORIES INC	07/02/2012	\$933.30
	HARLAN LABORATORIES INC	07/02/2012	\$187.50
	CHARLES RIVER LAB	07/03/2012	\$260.16
	HAM BONE FARMS LLC	07/03/2012	\$655.00
	HAM BONE FARMS LLC	07/03/2012	\$425.00
	HARLAN LABORATORIES INC	07/09/2012	\$228.72
	HARLAN LABORATORIES INC	07/09/2012	\$274.96
	CHARLES RIVER LAB	07/09/2012	\$1,092.61
	CHARLES RIVER LAB	07/09/2012	\$554.00
	HARLAN LABORATORIES INC	07/09/2012	\$189.92
	HARLAN LABORATORIES INC	07/09/2012	\$709.20
	HARLAN LABORATORIES INC	07/09/2012	\$204.88
	CHARLES RIVER LAB	07/10/2012	\$2,842.40
	CHARLES RIVER LAB	07/10/2012	\$466.54
	JACKSONLAB-ANIMALRESOURCE	07/10/2012	\$297.50
	JACKSONLAB-ANIMALRESOURCE	07/10/2012	\$4,057.00
	CHARLES RIVER LAB	07/10/2012	\$390.09
	CHARLES RIVER LAB	07/10/2012	\$107.27
	JACKSONLAB-ANIMALRESOURCE	07/10/2012	\$746.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	07/10/2012	\$202.30
	CHARLES RIVER LAB	07/10/2012	\$137.02
	JACKSONLAB-ANIMALRESOURCE	07/10/2012	\$443.50
	CHARLES RIVER LAB	07/10/2012	\$1,122.04
	LIBERTY RESEARCH INC	07/09/2012	\$3,070.00
	CHARLES RIVER LAB	07/10/2012	\$330.14
	JACKSONLAB-ANIMALRESOURCE	07/10/2012	\$339.10
	JACKSONLAB-ANIMALRESOURCE	07/10/2012	\$3,060.60
	CHARLES RIVER LAB	07/10/2012	\$408.94
	CHARLES RIVER LAB	07/10/2012	\$204.47
	JACKSONLAB-ANIMALRESOURCE	07/10/2012	\$419.50
	CHARLES RIVER LAB	07/10/2012	\$1,084.17
	CHARLES RIVER LAB	07/10/2012	\$682.61
	CHARLES RIVER LAB	07/10/2012	\$373.64
	JACKSONLAB-ANIMALRESOURCE	07/10/2012	\$761.50
	JACKSONLAB-ANIMALRESOURCE	07/10/2012	\$542.50
	JACKSONLAB-ANIMALRESOURCE	07/10/2012	\$297.50
	CHARLES RIVER LAB	07/10/2012	\$223.27
	CHARLES RIVER LAB	07/10/2012	\$257.17
	CHARLES RIVER LAB	07/10/2012	\$149.72
	CHARLES RIVER LAB	07/10/2012	\$330.87
	JACKSONLAB-ANIMALRESOURCE	07/10/2012	\$256.00
	CHARLES RIVER LAB	07/11/2012	\$899.28
	CHARLES RIVER LAB	07/11/2012	\$204.47
	CHARLES RIVER LAB	07/11/2012	\$466.54
	CHARLES RIVER LAB	07/11/2012	\$240.37
	CHARLES RIVER LAB	07/11/2012	\$817.88
	CHARLES RIVER LAB	07/11/2012	\$444.14
	HAM BONE FARMS LLC	07/10/2012	\$550.00
	CHARLES RIVER LAB	07/11/2012	\$233.27
	CHARLES RIVER LAB	07/11/2012	\$356.54
	CHARLES RIVER LAB	07/11/2012	\$164.87
	CHARLES RIVER LAB	07/11/2012	\$222.07
	CHARLES RIVER LAB	07/11/2012	\$270.99
	CHARLES RIVER LAB	07/11/2012	\$817.88
	HARLAN LABORATORIES INC	07/16/2012	\$504.60
	HARLAN LABORATORIES INC	07/16/2012	\$79.76
	HARLAN LABORATORIES INC	07/16/2012	\$218.20
	HARLAN LABORATORIES INC	07/16/2012	\$933.30
	HARLAN LABORATORIES INC	07/16/2012	\$286.32
	HARLAN LABORATORIES INC	07/16/2012	\$148.40
	HARLAN LABORATORIES INC	07/16/2012	\$246.88
	HARLAN LABORATORIES INC	07/16/2012	\$463.60
	HARLAN LABORATORIES INC	07/16/2012	\$204.88
	HARLAN LABORATORIES INC	07/16/2012	\$112.48
	HARLAN LABORATORIES INC	07/16/2012	\$161.40

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	07/16/2012	\$195.90
	HARLAN LABORATORIES INC	07/16/2012	\$123.44
	JACKSONLAB-ANIMALRESOURCE	07/17/2012	\$409.50
	JACKSONLAB-ANIMALRESOURCE	07/17/2012	\$2,134.00
	JACKSONLAB-ANIMALRESOURCE	07/17/2012	\$156.70
	JACKSONLAB-ANIMALRESOURCE	07/17/2012	\$270.70
	JACKSONLAB-ANIMALRESOURCE	07/17/2012	\$696.50
	JACKSONLAB-ANIMALRESOURCE	07/17/2012	\$293.50
	JACKSONLAB-ANIMALRESOURCE	07/17/2012	\$964.50
	JACKSONLAB-ANIMALRESOURCE	07/17/2012	\$2,123.00
	CHARLES RIVER LAB	07/18/2012	\$168.77
	CHARLES RIVER LAB	07/18/2012	\$853.43
	CHARLES RIVER LAB	07/18/2012	\$1,146.35
	CHARLES RIVER LAB	07/18/2012	\$640.41
	CHARLES RIVER LAB	07/18/2012	\$123.07
	CHARLES RIVER LAB	07/18/2012	\$817.88
	CHARLES RIVER LAB	07/18/2012	\$590.62
	CHARLES RIVER LAB	07/18/2012	\$817.88
	CHARLES RIVER LAB	07/18/2012	\$240.37
	CHARLES RIVER LAB	07/18/2012	\$148.12
	HAM BONE FARMS LLC	07/17/2012	\$515.00
	CHARLES RIVER LAB	07/18/2012	\$1,402.82
	TACONIC FARMS INC	07/17/2012	\$183.50
	CHARLES RIVER LAB	07/18/2012	\$161.17
	CHARLES RIVER LAB	07/18/2012	\$107.27
	CHARLES RIVER LAB	07/18/2012	\$466.54
	CHARLES RIVER LAB	07/18/2012	\$351.74
	CHARLES RIVER LAB	07/18/2012	\$204.47
	CHARLES RIVER LAB	07/18/2012	\$817.88
	HARLAN LABORATORIES INC	07/23/2012	\$136.40
	HARLAN LABORATORIES INC	07/23/2012	\$477.20
	HARLAN LABORATORIES INC	07/23/2012	\$193.04
	HARLAN LABORATORIES INC	07/23/2012	\$232.40
	HARLAN LABORATORIES INC	07/23/2012	\$210.90
	HARLAN LABORATORIES INC	07/23/2012	\$108.60
	CHARLES RIVER LAB	07/23/2012	\$1,776.35
	HARLAN LABORATORIES INC	07/23/2012	\$376.80
	HARLAN LABORATORIES INC	07/23/2012	\$204.88
	HARLAN LABORATORIES INC	07/23/2012	\$354.53
	HARLAN LABORATORIES INC	07/23/2012	\$218.20
	HARLAN LABORATORIES INC	07/23/2012	\$709.00
	HARLAN LABORATORIES INC	07/23/2012	\$147.08
	HARLAN LABORATORIES INC	07/23/2012	\$2,177.10
	HARLAN LABORATORIES INC	07/23/2012	\$372.96
	HARLAN LABORATORIES INC	07/23/2012	\$594.00
	HARLAN LABORATORIES INC	07/23/2012	\$791.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	07/23/2012	\$122.32
	JACKSONLAB-ANIMALRESOURCE	07/24/2012	\$299.80
	JACKSONLAB-ANIMALRESOURCE	07/24/2012	\$202.30
	JACKSONLAB-ANIMALRESOURCE	07/24/2012	\$815.00
	JACKSONLAB-ANIMALRESOURCE	07/24/2012	\$156.70
	JACKSONLAB-ANIMALRESOURCE	07/24/2012	\$184.75
	JACKSONLAB-ANIMALRESOURCE	07/24/2012	\$880.50
	JACKSONLAB-ANIMALRESOURCE	07/24/2012	\$295.50
	CHARLES RIVER LAB	07/24/2012	\$669.61
	JACKSONLAB-ANIMALRESOURCE	07/24/2012	\$887.00
	JACKSONLAB-ANIMALRESOURCE	07/24/2012	\$419.50
	JACKSONLAB-ANIMALRESOURCE	07/24/2012	\$4,057.00
	CHARLES RIVER LAB	07/25/2012	\$466.54
	CHARLES RIVER LAB	07/25/2012	\$1,122.36
	CHARLES RIVER LAB	07/25/2012	\$134.47
	CHARLES RIVER LAB	07/25/2012	\$171.82
	CHARLES RIVER LAB	07/25/2012	\$204.47
	CHARLES RIVER LAB	07/25/2012	\$164.77
	CHARLES RIVER LAB	07/25/2012	\$286.87
	HAM BONE FARMS LLC	07/24/2012	\$515.00
	CHARLES RIVER LAB	07/25/2012	\$613.41
	CHARLES RIVER LAB	07/25/2012	\$408.94
	CHARLES RIVER LAB	07/25/2012	\$392.14
	CHARLES RIVER LAB	07/25/2012	\$60.40
	CHARLES RIVER LAB	07/25/2012	\$58.37
	CHARLES RIVER LAB	07/25/2012	\$390.09
	CHARLES RIVER LAB	07/25/2012	\$1,296.82
	CHARLES RIVER LAB	07/25/2012	\$147.27
	CHARLES RIVER LAB	07/25/2012	\$351.74
	CHARLES RIVER LAB	07/25/2012	\$204.47
	CHARLES RIVER LAB	07/25/2012	\$107.27
	CHARLES RIVER LAB	07/25/2012	\$701.41
	CHARLES RIVER LAB	07/25/2012	\$346.24
CHARLES RIVER LAB	07/30/2012	\$562.41	
			\$84,754.23
MARILYN MYERS	CONFIRM MONITORING	06/29/2012	\$2,446.57
	BULLET DELIVERIES	06/30/2012	\$278.41
	LE BLEU CORPORATION 843 8	07/05/2012	\$44.66
	OFFICEMAX CT IN#672451	07/06/2012	\$223.52
	XPEDX-INTL PAPER	07/11/2012	\$833.60
			\$3,826.76
MARISAH DANIELS	SURVEYMONKEY.COM	07/06/2012	\$779.88
			\$779.88
MARK E GEESEY	FEDEX 793734433084	07/01/2012	\$14.20
	SPIRIT TELECOM	07/06/2012	\$18.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARK E GEESEY	FEDEX 793752020667	07/08/2012	\$12.77
	STAPLS7087415578000001	07/06/2012	\$25.35
	FEDEX 793752029701	07/11/2012	\$12.82
	STAPLS7087493174000001	07/11/2012	\$23.19
	AIRGAS NAT WELDERS #15	07/12/2012	\$2.64
	AIRGAS NAT WELDERS #15	07/12/2012	\$7.56
	FEDEX 800898430533	07/15/2012	\$13.78
	FEDEX 793781072351	07/15/2012	\$13.89
	FEDEX 910200315000063	07/17/2012	\$7.53
	WPS	07/20/2012	\$1,108.80
	STAPLS7087896692000001	07/20/2012	\$125.84
	FEDEX 798643231079	07/26/2012	\$13.89
			\$1,401.02
MARTI WHITE	UPS 0000A8T672	07/16/2012	\$13.62
	UPS 0000A8T672	07/29/2012	\$11.24
		\$24.86	
MARY ANN BAYBO	GENEWIZ INC.	06/29/2012	\$20.00
	PIPETTE REPAIR SRVC, INC.	07/09/2012	\$205.00
	APPLE STORE #R318	07/11/2012	\$324.42
	DROPBOX	07/16/2012	\$99.00
	INVITROGEN 22106843	07/17/2012	\$281.86
	INVITROGEN 22106843	07/18/2012	\$12.98
	APPLE STORE #R318	07/20/2012	\$217.00
	INTEGRATED DNA TECH	07/26/2012	\$123.85
	MILLIPORE AMERICAS	07/27/2012	\$315.00
	FISHER SCI ATL	07/28/2012	\$126.09
		\$1,725.20	
MARY B GUNNELLS	AMERICAN DIABETES PM DMP	07/05/2012	\$245.00
	STAPLS7086514876000002	07/07/2012	\$30.86
	MATTHEWS MUSC	07/13/2012	\$173.60
	MATTHEWS MUSC	07/20/2012	\$86.80
		\$536.26	
MARY EVELYN ARMSTRONG	FEDEX 411462470	07/10/2012	\$20.68
	FEDEX 411650098	07/13/2012	\$11.67
	MYFAX PROTUS IP SOLN	07/17/2012	\$40.00
	J2 ONEBOX CALLSCIENCE	07/17/2012	\$49.95
	FEDEX 411920408	07/18/2012	\$33.53
	DLX APLUS DLX FOR BUS	07/19/2012	\$1.99
	CTO GOTOMEETING.COM	07/22/2012	\$49.00
	FEDEX 412405764	07/25/2012	\$11.67
		\$218.49	
MARY HARLEY	TOTAL DIABETIS SUPPLY	07/05/2012	\$974.50
	1800GOFEDEx 10010007	07/05/2012	\$255.78
	DIRECT MEDIA, INC	07/09/2012	\$2,000.00
	NUTRITIONAL RESOURCES	07/09/2012	\$2,148.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARY HARLEY	BODYTRACE	07/20/2012	\$91.99
	BODYTRACE	07/20/2012	\$91.99
	OBESITY SOCIETY ANNUAL ME	07/24/2012	\$290.00
	NAASO HOUSING	07/23/2012	\$267.36
	GOOGLE 1076291541	07/25/2012	\$82.25
	FOOD SCIENCE ROBA	07/27/2012	\$2,245.28
			\$8,447.63
MEGAN HENSLEY	DELTA AIR 0062308473181	07/09/2012	\$381.20
	ACNP	07/09/2012	\$200.00
	SOCIETY FOR NEUROSCIENCE	07/10/2012	\$220.00
	SOCIETY FOR NEUROSCIENCE	07/10/2012	\$220.00
	DELTA AIR 0067074704034	07/09/2012	\$383.20
	APA-CONVENTION/CE	07/10/2012	\$105.00
	Amazon.com	07/12/2012	\$21.11
	SOCIETY FOR NEUROSCIENCE	07/14/2012	\$260.00
	Amazon.com	07/15/2012	\$39.75
	SOCIETY FOR NEUROSCIENCE	07/16/2012	\$220.00
	LOWES #00655	07/18/2012	\$41.35
	KAGI 1-510-420-5858	07/20/2012	\$1,890.00
	EMD CHEMICALS	07/20/2012	\$152.99
	SOCIETY FOR NEUROSCIENCE	07/25/2012	\$490.00
	EMD CHEMICALS	07/26/2012	\$126.00
		\$4,750.60	
MELANIE TOWNSEND	STATACORP LP	06/29/2012	\$240.00
	DRI JETBRAINS	07/03/2012	\$89.00
	FEDEX 09041856	07/12/2012	\$150.62
	MATTHEWS MUSC	07/13/2012	\$97.65
	AMAZON MKTPLACE PMTS	07/17/2012	\$199.00
	THE AMERICAN PEDIATRIC SO	07/19/2012	\$370.00
	SOCIETY FOR PEDIATRIC RES	07/19/2012	\$120.00
	AMAZON MKTPLACE PMTS	07/30/2012	\$207.20
			\$1,473.47
MELISSA CARROLL	Bestbuy.com 00009944	07/06/2012	\$650.99
	MATTHEWS MUSC	07/19/2012	\$42.32
	ASCO MEMBER SERVICES	07/23/2012	\$550.00
		\$1,243.31	
MELISSA JACKSON	DIAMOND SPRINGS WATER	07/09/2012	\$43.06
	DIAMOND SPRINGS WATER	07/09/2012	\$14.62
	RASIX COMPUTER CENTER	07/11/2012	\$1,035.30
		\$1,092.98	
MELISSA OVERSTREET	PUI PROFESS UNIFORMS	07/10/2012	\$53.96
	INTEGRATED DNA TECH	07/20/2012	\$32.71
	SANTA CRUZ BIOTECHNOLOGY	07/25/2012	\$303.50
		\$390.17	

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH STAFFORD	MATTHEWS MUSC	07/03/2012	\$1,054.62
	MATTHEWS MUSC	07/03/2012	\$1,249.92
	UPS 1ZV9922R0197664054	07/08/2012	\$11.24
			\$2,315.78
MICHAEL BOUISSEY	ACCU-TECH	06/28/2012	\$2,135.28
	FAST SIGNS OF CHARLESTON	07/05/2012	\$2,052.50
	SQ PARKING AUTHORITY, IN	07/09/2012	\$1,250.00
	HD SUPPLY ELEC. #5H	07/09/2012	\$40.45
	SQ CAROLINA HYDROCLEAN S	07/09/2012	\$1,400.00
	LOWES #00661	07/10/2012	\$77.06
	James Island Signs Inc	07/10/2012	\$156.24
	CAROLINA GOLF CAR SERVIC	07/12/2012	\$266.24
	ALL SEASONS MULCH MARKET	07/13/2012	\$401.45
	SQ CAROLINA HYDROCLEAN S	07/16/2012	\$1,200.00
	SQ PARKING AUTHORITY, IN	07/16/2012	\$1,200.00
	PAYPAL KEYCODIRECT	07/18/2012	\$74.90
	SQ PARKING AUTHORITY, IN	07/23/2012	\$1,200.00
	SQ CAROLINA HYDROCLEAN S	07/23/2012	\$1,500.00
	SQ CAROLINA HYDROCLEAN S	07/27/2012	\$1,000.00
	HD SUPPLY ELEC. #5H	07/30/2012	\$27.99
	HD SUPPLY ELEC. #5H	07/30/2012	\$795.39
	SQ PARKING AUTHORITY, IN	07/30/2012	\$1,250.00
	SQ CAROLINA HYDROCLEAN S	07/30/2012	\$1,500.00
	HD SUPPLY ELEC. #5H	07/30/2012	\$81.38
		\$17,608.88	
MICHAEL E SMITH	MICRO ELECTRONICS INC	07/03/2012	\$79.75
	SOCIETY FOR NEUROSCIENCE	07/10/2012	\$220.00
			\$299.75
MICHELLE SHORTER	LOUGHBOROUGH UNIVERSITY	07/03/2012	\$323.66
	STAPLS7087355045000001	07/04/2012	\$26.42
	APPALACHIAN SPRINGS	07/06/2012	\$39.88
	PIPETTE REPAIR SRVC, INC.	07/09/2012	\$180.00
	SARSTEDT INC	07/11/2012	\$316.91
	UNITED AIR 0162333318158	07/10/2012	\$393.20
	SOURCEONE HEALTHCARE	07/16/2012	\$164.16
	USAIRWAYS 0377076517764	07/16/2012	\$757.60
	SOCIETY FOR NEUROSCIENCE	07/19/2012	\$290.00
	STAPLS7088040757000001	07/25/2012	\$10.61
	STAPLS7088039558000001	07/25/2012	\$3.10
	STAPLS7088039558000002	07/25/2012	\$29.74
			\$2,535.28
MICKEY MAYFIELD	LOWES #00655	07/12/2012	\$473.98
	AIRGAS NAT WELDERS #15	07/13/2012	\$47.57
			\$521.55
MIMI BONGIORNO	STAPLS9229886095000	07/18/2012	\$320.22

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Cardholder	Vendor Name	Purchase Date	Amount
MIMI BONGIORNO	LAERDAL MEDICAL CORP	07/19/2012	\$133.22
	OTTERBOX	07/23/2012	\$58.59
	Amazon.com	07/24/2012	\$166.65
	W W GRAINGER 916	07/24/2012	\$139.21
	CRUCIAL.COM	07/28/2012	\$127.98
	AIRGAS NAT WELDERS #15	07/30/2012	\$12.53
	LAERDAL MEDICAL CORP	07/28/2012	\$383.30
			\$1,341.70
MINNIE L DOBBINS	NTL COUNCIL OF UNIV RESEA	07/10/2012	\$175.00
	NTL COUNCIL OF UNIV RESEA	07/10/2012	\$650.00
	OFFICEMAX CT IN#811220	07/13/2012	\$42.67
	UNITED AIR 0167090892443	07/20/2012	\$921.40
	JETSETTER.COM	07/20/2012	\$1,071.00
		\$2,860.07	
MIRIAM HUTTO	STAPLS7087266407000001	06/30/2012	\$4.39
	STAPLS7087266407000002	06/30/2012	\$430.16
	DELL SALES & SERVICE	07/17/2012	\$394.91
	COLLEGENET INVOICE	07/20/2012	\$11.00
		\$840.46	
MONTY HUGHES	ZEN-BIO, INC	07/06/2012	\$173.00
		\$173.00	
NADIA MARIOTTO	PUBLIX #633	07/16/2012	\$15.94
	THE KICKIN CHICKEN DT	07/16/2012	\$110.82
		\$126.76	
NANCY G OWENS	SHERER DENTAL LABORATO	06/28/2012	\$301.00
	RESTORATIVE ARTS DENTA	06/29/2012	\$90.00
	RESTORATIVE ARTS DENTA	06/29/2012	\$411.52
	ULTRADENT	06/29/2012	\$684.59
	SHERER DENTAL LABORATO	06/28/2012	\$231.45
	RESTORATIVE ARTS DENTA	06/29/2012	\$173.50
	RESTORATIVE ARTS DENTA	06/29/2012	\$186.39
	RESTORATIVE ARTS DENTA	06/29/2012	\$15.00
	SHERER DENTAL LABORATO	06/28/2012	\$870.00
	RESTORATIVE ARTS DENTA	06/29/2012	\$266.37
	SHERER DENTAL LABORATO	06/28/2012	\$267.68
	SHERER DENTAL LABORATO	06/28/2012	\$200.00
	RESTORATIVE ARTS DENTA	06/29/2012	\$135.63
	RESTORATIVE ARTS DENTA	06/29/2012	\$177.75
	SHERER DENTAL LABORATO	06/28/2012	\$157.00
	DEN MAT HOLDINGS LLC	06/30/2012	\$485.58
	RESTORATIVE ARTS DENTA	06/29/2012	\$396.16
	RESTORATIVE ARTS DENTA	06/29/2012	\$60.00
	DENTAL CREATIONS	07/02/2012	\$1,231.00
	DENTAL CREATIONS	07/02/2012	\$146.60
	DENTAL CREATIONS	07/02/2012	\$138.80

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Cardholder	Vendor Name	Purchase Date	Amount	
NANCY G OWENS	WAL-MART#2348	07/02/2012	\$21.55	
	DENTAL CREATIONS	07/02/2012	\$151.40	
	DENTAL CREATIONS	07/02/2012	\$358.60	
	DENTAL CREATIONS	07/02/2012	\$195.00	
	UNIFORM LAND	07/02/2012	\$145.65	
	LOWCOUNTRY UNIFORM COR	07/06/2012	\$150.00	
	LOWCOUNTRY UNIFORM COR	07/05/2012	\$150.00	
	THE OLDE GROUP LLC	07/06/2012	\$41.99	
	LOWCOUNTRY UNIFORM COR	07/05/2012	\$124.23	
	THE OLDE GROUP LLC	07/06/2012	\$145.99	
	AMERICAN ASSOCIATION OF E	07/10/2012	\$790.00	
	WWW.NEWEGG.COM	07/10/2012	\$109.99	
	WWW.NEWEGG.COM	07/12/2012	\$33.59	
	LOWCOUNTRY DENTAL LAB	07/12/2012	\$598.75	
	THE OLDE GROUP LLC	07/13/2012	\$262.70	
	WAL-MART#2348	07/13/2012	\$22.62	
	DENTAL LABORATORY ASSO	07/16/2012	\$86.50	
	DENTAL LABORATORY ASSO	07/16/2012	\$105.50	
	DENTAL CREATIONS	07/17/2012	\$129.20	
	DENTAL CREATIONS	07/17/2012	\$138.80	
	DENTAL CREATIONS	07/17/2012	\$421.20	
	HP DIRECT-PUBLICSECTOR	07/18/2012	\$381.92	
	DENTAL CREATIONS	07/17/2012	\$161.00	
	BRASSELER USA DENTAL LLC	07/16/2012	\$98.74	
	DENTAL CREATIONS	07/17/2012	\$406.80	
	DENTAL CREATIONS	07/17/2012	\$138.80	
	DENTAL CREATIONS	07/19/2012	\$891.60	
	KER ORASCOP SURGACUITY	07/27/2012	\$655.00	
				\$13,543.14
	NANCY LEMON	LYNDA.COM	06/29/2012	\$250.00
				\$250.00
	NANCY SALDUTTE	STAPLS9229585914000	07/07/2012	\$247.85
		AMAZON MKTPLACE PMTS	07/12/2012	\$200.29
AMERICAN ACAD OF PEDI		07/18/2012	\$770.00	
AMERICAN TELEMEDICINE A		07/23/2012	\$425.00	
STAPLS9230063583000		07/24/2012	\$59.22	
MATTHEWS MUSC		07/25/2012	\$48.83	
pss_1031 INV 75984910		07/25/2012	\$136.75	
			\$1,887.94	
NANCY VESCOVI	AMER PHARMACISTS ASSOC	07/02/2012	\$100.00	
	AACP.ORG	07/16/2012	\$599.00	
	MYPHONEMD	07/17/2012	\$238.68	
	Amazon.com	07/20/2012	\$36.16	
	Amazon.com	07/22/2012	\$54.15	
	ASHP	07/25/2012	\$325.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY VESCOVI	VU PAK MEDIDOSE EPS	07/25/2012	\$114.52
			\$1,467.51
NARAYAN R BHAT	INNOGENETICS INC	07/30/2012	\$1,465.00
			\$1,465.00
NATALIE JOHNSON	APL APPLE ONLINE STORE	07/13/2012	\$6.51
	APL APPLE ONLINE STORE	07/13/2012	\$790.97
	APL APPLE ONLINE STORE	07/13/2012	\$107.42
	APL APPLE ONLINE STORE	07/13/2012	\$31.47
	DRI TARGUS	07/12/2012	\$104.62
	GALEN PRESS, LTD	07/20/2012	\$807.00
			\$1,847.99
NICK LUONG	SOCIETY FOR NEUROSCIENCE	07/11/2012	\$100.00
	PHOSPHOSOLUTIONS	07/17/2012	\$360.00
	Amazon.com	07/26/2012	\$9.97
	HAMILTON COMPANY	07/27/2012	\$350.00
	SYX GLOBALINDUSTRIALEQ	07/27/2012	\$274.97
	R & D SYSTEMS	07/27/2012	\$254.50
	HARVARD APPARATUS	07/26/2012	\$133.55
			\$1,482.99
NICOLA THORNLEY	ICONCONTACT CORPORATION	07/02/2012	\$10.00
			\$10.00
NICOLE CONFAROTTA	FEDEX 793746672389	07/05/2012	\$59.75
	STAPLS3142813977000	07/11/2012	\$159.76
	FEDEX 798589438950	07/11/2012	\$22.29
	STAPLS3142813951000	07/11/2012	\$159.76
	STAPLS3142821058000	07/11/2012	\$159.76
	AIRGAS NAT WELDERS #15	07/12/2012	\$63.31
	AIRGAS NAT WELDERS #15	07/12/2012	\$171.45
	AIRGAS NAT WELDERS #15	07/12/2012	\$2.64
	AMERICAN SOCIETY OF HEMAT	07/18/2012	\$465.00
	AMERICAN SOCIETY OF HEMAT	07/18/2012	\$440.00
	SCITENT	07/17/2012	\$22.00
	FEDEX 793785953860	07/18/2012	\$29.57
	DTP SALES & SERVICE	07/18/2012	\$321.82
	AMERICAN SOCIETY OF HEMAT	07/19/2012	\$465.00
	AACR MEMBERSHIP DUES ONLI	07/19/2012	\$50.00
	MATTHEWS MUSC	07/20/2012	\$146.48
	UNITED AIR 0167106498244	07/24/2012	\$827.30
	PRESTO DIRECT INC	07/24/2012	\$41.35
	AGENT FEE 8900558168020	07/24/2012	\$50.00
	FEDEX 870067656203	07/26/2012	\$57.57
	UNITED AIR 0167106498258	07/25/2012	\$826.90
	MATTHEWS MUSC	07/27/2012	\$48.83
	CELLSIGNAL.COM	07/26/2012	\$444.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,035.34
NICOLE COX	DELL SALES & SERVICE	07/06/2012	\$136.70
	ULINE SHIP SUPPLIES	07/17/2012	\$142.50
	SQ UNIQUELY CHARLESTON T	07/25/2012	\$100.00
	SMITH DRAY LINE & STORAGE	07/30/2012	\$260.00
			\$639.20
NINGFEI AN	MILTENYI BIOTEC	07/07/2012	\$535.87
	MP BIOMEDICALS LLC	07/15/2012	\$178.43
	NEW ENGLAND BIOLABS INC	07/25/2012	\$177.40
	OPERON BIOTECHNOLOGIES I	07/26/2012	\$30.90
			\$922.60
OLIVIA N BURCH	CNS MEETINGS	07/27/2012	\$1,050.00
			\$1,050.00
PAM GRADY	SOLUTIONS ON HOLD	06/29/2012	\$473.00
	STAPLS3142787704000	07/03/2012	\$378.44
	A1 TELETRONICS INC	07/05/2012	\$2,365.00
	D.B. COMMUNICATIONS IN	07/06/2012	\$521.50
	A1 TELETRONICS INC	07/10/2012	\$2,366.00
	TELCOM EXPRESS INC.	07/10/2012	\$819.75
	TELECOM TECHNOLOGIES INC	07/12/2012	\$2,445.00
	TELECOM TECHNOLOGIES INC	07/13/2012	\$2,491.00
	TELECOM TECHNOLOGIES INC	07/16/2012	\$2,475.00
	TELECOM TECHNOLOGIES INC	07/17/2012	\$263.00
	MID-SOUTH TELECOM, LLC	07/19/2012	\$1,575.62
	A1 TELETRONICS INC	07/24/2012	\$2,366.00
	TELECOM TECHNOLOGIES INC	07/24/2012	\$2,130.00
	A1 TELETRONICS INC	07/27/2012	\$365.00
			\$21,034.31
PAMALA SHOAF	UPS 1ZA8T6870298124250	07/01/2012	\$26.69
	UPS 1ZA8T6870295198061	07/01/2012	\$16.28
	UPS ADJ00098479042621	07/01/2012	\$35.26
	UPS 1ZA8T6870494680448	07/01/2012	\$21.12
	APHA ANNUAL MEETING	07/16/2012	\$455.00
	APHA EDONOR-EDUES-EPUBS	07/16/2012	\$200.00
	DELTA AIR 0060765199156	07/17/2012	\$25.00
	DELTA AIR 0062161200814	07/17/2012	\$379.20
	APHA EDONOR-EDUES-EPUBS	07/24/2012	\$200.00
	UPS 1ZA8T6870295794112	07/29/2012	\$10.70
	DELTA AIR 0060765427286	07/30/2012	\$25.00
	DELTA AIR 0062161432746	07/30/2012	\$391.20
			\$1,785.45
PAMELA BEASLEY	DOCTORS OF NURSING PRA	07/27/2012	\$330.00
			\$330.00
PAMELA KNOX	USAIRWAYS 0372477633969	07/10/2012	\$386.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA KNOX	FEDEX 412632806	07/29/2012	\$11.11
			\$397.31
PATRICK MULHOLLAND	SOCIETY FOR NEUROSCIENCE	07/10/2012	\$290.00
	USAIRWAYS 0372479454503	07/25/2012	\$401.20
			\$691.20
PAULA THIES	SYX TIGERDIRECT.COM	07/04/2012	\$66.94
	AMERICAN AI 0012369438593	07/03/2012	\$442.50
			\$509.44
PEGGY BOEHRIG	SOUTHWESTAIR5262453155639	07/10/2012	\$137.60
	SOUTHWESTAIR5262453185799	07/10/2012	\$68.80
	SOUTHWESTAIR5262453155641	07/10/2012	\$137.60
	SOUTHWESTAIR5262453155637	07/10/2012	\$137.60
	SOUTHWESTAIR5262453185800	07/10/2012	\$68.80
	SOUTHWESTAIR5262453155638	07/10/2012	\$137.60
	SOUTHWESTAIR5262453155642	07/10/2012	\$137.60
	SOUTHWESTAIR5262453155640	07/10/2012	\$137.60
	FEDEX 793717387343	07/19/2012	\$11.61
	FEDEX 793802329097	07/22/2012	\$50.64
	ASSOC AMERICAN CANCER IN	07/27/2012	\$595.00
			\$1,620.45
	PEGGY LOW	MATTHEWS MUSC	07/19/2012
VISIONTECH INC		07/19/2012	\$124.00
FEDEX 899254326402		07/22/2012	\$55.39
VISIONTECH INC		07/26/2012	\$100.00
		\$366.19	
PERCILLA E COAXUM	MAC PAPERS INC	06/29/2012	\$1,045.59
	ADVANTAGE STAFFING	06/29/2012	\$1,314.16
	PERMASEAL FINISHING	06/29/2012	\$2,475.00
	XPEDX-INTL PAPER	06/30/2012	\$52.84
	XPEDX-INTL PAPER	06/30/2012	\$203.98
	MAC PAPERS INC	06/29/2012	\$1,204.89
	XPEDX-INTL PAPER	06/30/2012	\$156.13
	ADVANTAGE STAFFING	06/29/2012	\$958.15
	MAC PAPERS INC	07/02/2012	\$226.22
	MAC PAPERS INC	07/02/2012	\$283.00
	MAC PAPERS INC	07/02/2012	\$1,129.66
	MAC PAPERS INC	07/02/2012	\$1,136.08
	MAC PAPERS INC	07/02/2012	\$792.94
	MAC PAPERS INC	07/02/2012	\$17.13
	PERMASEAL FINISHING	07/02/2012	\$2,397.36
	MAC PAPERS INC	07/02/2012	\$345.03
	STAFFMARK	07/02/2012	\$1,389.40
	STAPLES 00117127	07/02/2012	\$32.54
	The Numbers Game	07/02/2012	\$1,320.25
	ADVANTAGE STAFFING	07/04/2012	\$1,627.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	ADVANTAGE STAFFING	07/06/2012	\$1,520.03
	ADVANTAGE STAFFING	07/07/2012	\$1,607.20
	PRESTIGE BOX	07/09/2012	\$279.95
	PARKER INDUSTRIAL GRINDIN	07/09/2012	\$52.70
	DATA IMAGING	07/10/2012	\$642.27
	HEIDELBERG USA INC	07/09/2012	\$1,178.03
	DATA IMAGING	07/10/2012	\$1,899.60
	ADVANTAGE STAFFING	07/11/2012	\$1,777.72
	MAC PAPERS INC	07/12/2012	\$236.96
	MAC PAPERS INC	07/12/2012	\$484.24
	MAC PAPERS INC	07/12/2012	\$1,165.03
	STAFFMARK	07/16/2012	\$1,563.21
	MAC PAPERS INC	07/18/2012	\$672.39
	MAC PAPERS INC	07/18/2012	\$805.18
	XPEDX-INTL PAPER	07/18/2012	\$48.99
	XPEDX-INTL PAPER	07/18/2012	\$1,386.41
	MAC PAPERS INC	07/19/2012	\$1,714.85
	XEROX CORPORATION/RBO	07/19/2012	\$80.15
	MAC PAPERS INC	07/19/2012	\$2,438.00
	ADVANTAGE STAFFING	07/20/2012	\$1,868.22
	PICA	07/19/2012	\$588.00
	ISTOCK INTERNATIONAL	07/20/2012	\$180.00
	MAC PAPERS INC	07/23/2012	\$424.14
	MAC PAPERS INC	07/23/2012	\$273.96
	JR ROWELL PRINTING COMPAN	07/23/2012	\$2,441.25
	XPEDX-INTL PAPER	07/24/2012	\$335.92
	XPEDX-INTL PAPER	07/24/2012	\$111.76
	MAC PAPERS INC	07/24/2012	\$95.00
	XPEDX-INTL PAPER	07/24/2012	\$665.11
	STAFFMARK	07/23/2012	\$1,772.84
	DATA IMAGING	07/24/2012	\$906.72
	XPEDX-INTL PAPER	07/27/2012	\$1,200.01
	MAC PAPERS INC	07/30/2012	\$86.80
	MAC PAPERS INC	07/30/2012	\$896.54
			\$49,506.55
PHILLIP OHERRON	PP Corte Instruments LLC	07/19/2012	\$203.95
	SOCIETY FOR NEUROSCIENCE	07/23/2012	\$415.00
	PIGGLY WIGGLY 019	07/23/2012	\$8.01
	NATIONAL POSDOCTORAL ASSO	07/25/2012	\$35.00
			\$661.96
PRAKASH KARA	SOCIETY FOR NEUROSCIENCE	07/10/2012	\$290.00
	PAYPAL FACULTY1000	07/11/2012	\$9.95
	J2 EFAX PLUS SERVICE	07/16/2012	\$16.95
	BARNES&NOBLE COM	07/27/2012	\$102.49
	Amazon.com	07/28/2012	\$497.09
	BARNES&NOBLE COM	07/30/2012	\$68.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$985.04
PRIYATTAM SHIROMANI	AIRGAS NAT WELDERS #15	06/29/2012	\$21.28
	R & D SYSTEMS	07/02/2012	\$824.50
	PRECISION FIBER PRODUCTS	07/02/2012	\$139.75
	DORIC LENSES INC	07/06/2012	\$1,730.00
	SYX TIGERDIRECT.COM	07/11/2012	\$400.03
	AIRGAS NAT WELDERS #15	07/12/2012	\$21.14
	HARVARD APPARATUS	07/12/2012	\$71.70
	SOCIETY FOR NEUROSCIENCE	07/16/2012	\$220.00
	SOCIETY FOR NEUROSCIENCE	07/16/2012	\$290.00
	SOCIETY FOR NEUROSCIENCE	07/16/2012	\$290.00
	SOCIETY FOR NEUROSCIENCE	07/16/2012	\$220.00
	SOCIETY FOR NEUROSCIENCE	07/17/2012	\$140.00
	SOCIETY FOR NEUROSCIENCE	07/17/2012	\$140.00
	SOCIETY FOR NEUROSCIENCE	07/17/2012	\$185.00
	PRECISION FIBER PRODUCTS	07/18/2012	\$63.67
	R & D SYSTEMS	07/18/2012	\$536.50
	AIRGAS NAT WELDERS #15	07/19/2012	\$21.28
			\$5,314.85
RAGAN DUBOSE MORRIS	HEAVIN AND ASSOCIATES INC	07/13/2012	\$1,640.81
	FEDEXOFFICE 00015230	07/18/2012	\$322.05
	APL APPLE ONLINE STORE	07/21/2012	\$13.02
	APL APPLE ONLINE STORE	07/21/2012	\$1,069.81
	FEDEXOFFICE 00015230	07/25/2012	\$334.34
	FEDEXOFFICE 00015230	07/26/2012	\$80.81
	VERTICALRESPONSE INC	07/26/2012	\$27.83
	CHARLESTON COLLECTIONS	07/25/2012	\$54.24
			\$3,542.91
REBECCA DANA	CONT CARBONIC PDCT	07/02/2012	\$36.89
	ICL TELECON IC	07/05/2012	\$24.07
	CONT CARBONIC PDCT	07/09/2012	\$36.89
	CONT CARBONIC PDCT	07/16/2012	\$32.01
	CONT CARBONIC PDCT	07/23/2012	\$32.01
	CONT CARBONIC PDCT	07/30/2012	\$32.01
			\$193.88
REBECCA ERAYBAR	Amazon.com	06/29/2012	\$602.91
	AMA MEMBERSHIP	06/28/2012	\$420.00
	AMAZON MKTPLACE PMTS	06/29/2012	\$100.74
	AMAZON MKTPLACE PMTS	07/02/2012	\$103.48
	AMAZON MKTPLACE PMTS	07/10/2012	\$118.00
	COMPUTER CABLE STORE COM	07/11/2012	\$17.43
	INTERNETSAFETY COM INC	07/16/2012	\$49.95
	AMAZON MKTPLACE PMTS	07/18/2012	\$31.98
	SANDTASTIK PRODUCTS INC	07/18/2012	\$44.96
	AMAZON MKTPLACE PMTS	07/19/2012	\$29.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ERAYBAR	ORIENTAL TRADING CO	07/20/2012	\$81.28
	LAKESHORE LEARNING MATER	07/20/2012	\$24.46
	S&S WORLDWIDE	07/20/2012	\$63.98
	ECC DSS-Disc Sch Suppl	07/20/2012	\$189.32
	AMAZON MKTPLACE PMTS	07/21/2012	\$59.81
	WHOLESALE INDUSTRIAL ELEC	07/26/2012	\$76.56
			\$2,014.15
REBECCA HAMRICK	AGENT FEE 8900558026660	07/12/2012	\$10.00
	USAIRWAYS 0377106791986	07/12/2012	\$271.60
	CASE ONLINE	07/20/2012	\$1,680.00
	USAIRWAYS 0372478913090	07/20/2012	\$375.90
	COMPUSULT INC	07/25/2012	\$172.65
		\$2,510.15	
REBECCA L HASEGAWA	AMERICAN ACAD OF PEDI	07/12/2012	\$100.00
	AMERICAN ACAD OF PEDI	07/12/2012	\$100.00
		\$200.00	
REBECCA TRUESDELL	YELLOW CAB COMPANY	06/28/2012	\$76.00
	WMMP	07/02/2012	\$2,000.00
	ALTERNATIVE STAFFING,	07/10/2012	\$1,504.49
	ALTERNATIVE STAFFING,	07/10/2012	\$514.80
	ALTERNATIVE STAFFING,	07/10/2012	\$603.20
	ALTERNATIVE STAFFING,	07/10/2012	\$768.86
	ALTERNATIVE STAFFING,	07/10/2012	\$732.50
	ALTERNATIVE STAFFING,	07/10/2012	\$789.64
	ALTERNATIVE STAFFING,	07/10/2012	\$685.74
	ALTERNATIVE STAFFING,	07/10/2012	\$128.58
	ALTERNATIVE STAFFING,	07/10/2012	\$1,042.60
	ALTERNATIVE STAFFING,	07/10/2012	\$1,341.34
	ALTERNATIVE STAFFING,	07/10/2012	\$377.00
	ALTERNATIVE STAFFING,	07/10/2012	\$903.12
	ALTERNATIVE STAFFING,	07/10/2012	\$377.00
	ALTERNATIVE STAFFING,	07/10/2012	\$128.58
	ALTERNATIVE STAFFING,	07/10/2012	\$471.90
	ALTERNATIVE STAFFING,	07/10/2012	\$631.48
	ALTERNATIVE STAFFING,	07/10/2012	\$784.45
	ALTERNATIVE STAFFING,	07/10/2012	\$514.80
	PARTYCITY.COM	07/11/2012	\$312.00
	TYWALTEN	07/10/2012	\$114.85
	SOCIETY FOR NEUROSCIENCE	07/11/2012	\$290.00
	GOOGLE Plastic Wear	07/11/2012	\$19.94
	STU SHINDIGZ DECORATIO	07/12/2012	\$14.94
	GMR GYMNASTICS SALES INC.	07/11/2012	\$64.00
	WALMART.COM 8009666546	07/14/2012	\$474.56
	CAROLINA MARKING DEVICES	07/17/2012	\$58.54
	STAPLS7084970334001001	07/18/2012	\$37.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	SOCIAL AND SCIENTIFIC SYS	07/18/2012	\$2,400.00
	WM SUPERCENTER#3367	07/19/2012	\$16.32
	ORIENTAL TRADING CO	07/19/2012	\$65.74
	UPS 1ZA8T6870395081676	07/22/2012	\$10.72
	ALTERNATIVE STAFFING,	07/25/2012	\$128.58
	ALTERNATIVE STAFFING,	07/25/2012	\$903.12
	ORIENTAL TRADING CO	07/24/2012	\$1,066.11
	ALTERNATIVE STAFFING,	07/25/2012	\$603.20
	ALTERNATIVE STAFFING,	07/25/2012	\$779.25
	ALTERNATIVE STAFFING,	07/25/2012	\$171.44
	ALTERNATIVE STAFFING,	07/25/2012	\$640.90
			\$22,548.25
RENE SEITH	FEDEX 528689859803	06/30/2012	\$20.00
	FEDEX 537905647929	07/27/2012	\$20.00
			\$40.00
RHONDA R WALTERS	APL APPLE ONLINE STORE	07/01/2012	\$128.04
	APL APPLE ONLINE STORE	07/01/2012	\$212.68
	APL APPLE ONLINE STORE	07/03/2012	\$504.50
	APL APPLE ONLINE STORE	07/03/2012	\$74.87
	APL APPLE ONLINE STORE	07/03/2012	\$42.32
	APL APPLE ONLINE STORE	07/03/2012	\$107.42
	APL APPLE ONLINE STORE	07/03/2012	\$50.00
	APL APPLE ONLINE STORE	07/03/2012	\$53.17
	APL APPLE ONLINE STORE	07/03/2012	\$31.47
	APL APPLE ONLINE STORE	07/03/2012	\$18.53
	APL APPLE ONLINE STORE	07/03/2012	\$12.94
	WAL-MART#2348	07/18/2012	\$128.64
	MELLOW MUSHROOM CHARLE	07/19/2012	\$471.30
	BRUEGGERS BAGELS SPRIN	07/26/2012	\$44.18
	HARRIS TEETER #0028	07/27/2012	\$50.56
	CAVIAR & BANANAS	07/27/2012	\$358.32
RICHARD ANDERSON	STAPLS7087210854000001	06/29/2012	\$131.17
	STAPLS7086820586000002	07/03/2012	\$72.46
	LOWES #02464	07/08/2012	\$21.57
	AMAZON MKTPLACE PMTS	07/10/2012	\$235.03
	OVR O.CO/OVERSTOCK.COM	07/13/2012	\$12.44
	SEARS COM INTERNET	07/13/2012	\$553.32
	LOWES #00358	07/14/2012	\$79.14
	LOWES #02464	07/17/2012	\$20.51
	STAPLS7088039497000001	07/25/2012	\$35.50
			\$1,161.14
RICK TERHUNE	SCACPA	07/16/2012	\$1,275.00
	RS MEANS CO INC	07/28/2012	\$194.35
			\$1,469.35

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PEIFFER	UPS ADJ00003374502621	07/01/2012	\$4.92
	SOCIETY FOR NEUROSCIENCE	07/10/2012	\$220.00
	TURNINGTECHNOLOGIESLLC	07/12/2012	\$534.60
	UNITED STATES DRUG TESTIN	07/16/2012	\$366.00
	FD NEURO TECH	07/19/2012	\$596.75
	YELLOW CAB COMPANY	07/18/2012	\$228.00
	THE CHARLESTON CITY PAPER	07/19/2012	\$1,300.00
	BIO RAD	07/20/2012	\$814.87
	AMERICAN AI 0012369980187	07/20/2012	\$279.60
	WALMART.COM 8009666546	07/26/2012	\$605.44
	UPS 1Z4AT2300192423866	07/29/2012	\$18.94
			\$4,969.12
ROMEKA WASHINGTON	SOCIETY OF NEUROINTERV	06/29/2012	\$300.00
	DOCCOL CORPORATION	06/28/2012	\$692.85
	DELTA AIR 0067117511026	07/18/2012	\$583.20
			\$1,576.05
RONALD MIZE	STAPLES 00108282	06/30/2012	\$35.38
	CONT CARBONIC PDCT	07/02/2012	\$36.89
	AIRGAS NAT WELDERS #15	07/06/2012	\$73.85
	CONT CARBONIC PDCT	07/09/2012	\$36.89
	ACR CRM/ACRWEB4	07/09/2012	\$100.00
	MILLIPORE AMERICAS	07/10/2012	\$2,577.00
	AIRGAS NAT WELDERS #15	07/12/2012	\$21.55
	SCITENT	07/13/2012	\$22.00
	AIRGAS NAT WELDERS #15	07/13/2012	\$21.55
	CONT CARBONIC PDCT	07/16/2012	\$32.01
	AIRGAS NAT WELDERS #15	07/17/2012	\$52.51
	ACR CRM/ACRWEB4	07/18/2012	\$100.00
	ACR CRM/ACRWEB4	07/18/2012	\$100.00
	ACR CRM/ACRWEB4	07/18/2012	\$100.00
	Amazon.com	07/23/2012	\$120.68
	AIRGAS NAT WELDERS #15	07/23/2012	\$10.78
	CONT CARBONIC PDCT	07/23/2012	\$32.01
	ACR CRM/ACRWEB4	07/23/2012	\$100.00
	Amazon.com	07/23/2012	\$362.04
	CONT CARBONIC PDCT	07/30/2012	\$32.01
	EMD CHEMICALS	07/27/2012	\$125.28
	STAPLES 00108282	07/29/2012	\$23.16
RONALD SEE	ACNP	07/08/2012	\$550.00
	SOCIETY FOR NEUROSCIENCE	07/10/2012	\$290.00
			\$840.00
ROXANNA VAUGHN	CARDINAL HEALTH MP&S	07/02/2012	\$20.59
	CARDINAL HEALTH MP&S	07/04/2012	\$33.77
	CARDINAL HEALTH MP&S	07/09/2012	\$170.93

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Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA VAUGHN	PETCO 1534 63515340	07/10/2012	\$23.86
	WM SUPERCENTER#3367	07/10/2012	\$77.71
	CARDINAL HEALTH MP&S	07/11/2012	\$328.85
	SMITHS MEDICAL ASD INC	07/16/2012	\$232.00
	AIRGAS NAT WELDERS #15	07/17/2012	\$117.93
	AMERICAN ASSOC FOR LABORA	07/18/2012	\$205.00
	PCI WEBSTER VETERINARY	07/19/2012	\$221.20
	PCI WEBSTER VETERINARY	07/20/2012	\$26.96
	ACADEMY OF SURGICAL RESEA	07/20/2012	\$260.00
	CARDINAL HEALTH MP&S	07/20/2012	\$335.95
	PCI WEBSTER VETERINARY	07/25/2012	\$80.88
	AMERICAN ASSOC FOR LABORA	07/25/2012	\$255.00
RUSSELL COX	DMI DELL HIGHER EDUC	07/04/2012	\$1,182.00
	OFFICE DEPOT #1214	07/03/2012	\$41.12
	ONSET COMPUTER CORPORATIO	07/26/2012	\$255.00
			\$1,478.12
RYAN MULLIGAN	COLEPARMER 00106013	06/29/2012	\$575.65
	EMD CHEMICALS	06/29/2012	\$217.08
	AMERICAN RESEARCH PRODUCT	07/11/2012	\$2,430.00
	UPS 1ZA76V881394775535	07/16/2012	\$16.24
	COOPERSURGICAL 01 OF 01	07/17/2012	\$54.66
	FISHER SCI ATL	07/17/2012	\$300.10
	BIOMED DIAGNOSTICS INTERN	07/17/2012	\$117.05
	EPOCH LIFE SCIENCE INC	07/23/2012	\$394.00
	THE PIPETTE SOLUTION	07/26/2012	\$1,162.00
	PUBLIX #1145	07/28/2012	\$14.55
			\$5,281.33
SABRINA GREEN	COMPUSULT INC	06/29/2012	\$48.83
	UPLIFT PRODUCTIONS	07/02/2012	\$47.85
	MED SUPPLIER CORPORATI	07/03/2012	\$2,175.00
	GAYLORD BROS INC	07/05/2012	\$288.42
	PAYPAL SCACHCA	07/06/2012	\$149.00
	OFFICEMAX CT IN#700628	07/06/2012	\$79.72
	JIMCOLEMAN LTD #2	07/06/2012	\$2,470.00
	CDW GOVERNMENT	07/09/2012	\$278.69
	JASON'S DELI	07/09/2012	\$368.02
	Amazon.com	07/09/2012	\$71.88
	GRANTWRITER	07/16/2012	\$165.70
	UPS 1Z4AT1681394336339	07/16/2012	\$9.41
	QSR INTERNATIONAL AMERIC	07/20/2012	\$260.00
	UPS 1Z4AT1680390139346	07/22/2012	\$6.78
	A.A.C.N.	07/23/2012	\$349.00
	A.A.C.N.	07/23/2012	\$349.00
A.A.C.N.	07/23/2012	\$349.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	DRI WONDERSHARE DATA	07/23/2012	\$89.95
	COMPUSULT INC	07/24/2012	\$450.00
	AMAZON MKTPLACE PMTS	07/25/2012	\$176.84
	AMERICAN ACADEMY OF NURSI	07/24/2012	\$395.00
	PAPER DIRECT	07/26/2012	\$59.97
	FEDEXOFFICE 00015230	07/26/2012	\$150.14
	LXR.COM	07/27/2012	\$59.95
	UPS 1Z4AT1680394410553	07/29/2012	\$6.44
	AMAZON MKTPLACE PMTS	07/30/2012	\$30.75
	DELTA AIR 0062310736576	07/30/2012	\$473.20
	Amazon.com	07/30/2012	\$25.96
	CDW GOVERNMENT	07/30/2012	\$432.56
			\$9,817.06
	SALLY B DONEGAN	USPS 45148195519802354	07/09/2012
MWW MONSTER.COM		07/12/2012	\$270.00
MWW MONSTER.COM		07/18/2012	\$520.00
		\$806.20	
SALLY K BRIDGES	WWW.NEWEGG.COM	07/24/2012	\$123.12
		\$123.12	
SAMMANDA RAMAMOORTHY	SONYSTYLE DIRECT	07/24/2012	\$108.47
		\$108.47	
SANDEEP MAHAJAN	INVITROGEN 22058390	06/29/2012	\$634.73
	VWR INTERNATIONAL INC	06/29/2012	\$46.80
	FISHER SCI ATL	06/30/2012	\$23.60
	MILLIPORE AMERICAS	06/29/2012	\$326.00
	GENEWIZ INC.	06/29/2012	\$24.00
	VWR INTERNATIONAL INC	06/30/2012	\$49.89
	AASN BIOABCHEM INC.	07/02/2012	\$198.00
	INTEGRATED DNA TECH	07/02/2012	\$189.01
	AASN BIOABCHEM INC.	07/02/2012	\$277.50
	FISHER SCI ATL	07/03/2012	\$170.53
	VWR INTERNATIONAL INC	07/06/2012	\$77.40
	NEW ENGLAND BIOLABS INC	07/05/2012	\$130.60
	FERMENTAS	07/06/2012	\$195.00
	INVITROGEN 22074735	07/06/2012	\$289.28
	QIAGEN INC	07/08/2012	\$300.00
	NATIONAL DIAGNOSTICS INC	07/06/2012	\$169.14
	INTEGRATED DNA TECH	07/09/2012	\$49.04
	INTEGRATED DNA TECH	07/10/2012	\$60.76
	CELLSIGNAL.COM	07/09/2012	\$138.80
	FISHER SCI HUS	07/10/2012	\$271.44
	VWR INTERNATIONAL INC	07/12/2012	\$196.48
	VWR INTERNATIONAL INC	07/12/2012	\$112.35
	AASN BIOABCHEM INC.	07/11/2012	\$135.84
VWR INTERNATIONAL INC	07/12/2012	\$486.39	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	07/12/2012	\$58.90
	FISHER SCI ATL	07/12/2012	\$219.07
	USA SCIENTIFIC, INC.	07/11/2012	\$162.03
	SIGMA ALDRICH US	07/12/2012	\$92.73
	VWR INTERNATIONAL INC	07/14/2012	\$46.74
	CLONTECH LABS INC	07/13/2012	\$185.45
	QIAGEN INC	07/17/2012	\$246.00
	INTEGRATED DNA TECH	07/16/2012	\$56.69
	VWR INTERNATIONAL INC	07/18/2012	\$82.78
	VWR INTERNATIONAL INC	07/18/2012	\$98.36
	INVITROGEN 22104441	07/17/2012	\$457.87
	VWR INTERNATIONAL INC	07/19/2012	\$203.80
	PROMEGA CORP	07/19/2012	\$199.64
	CELLSIGNAL.COM	07/18/2012	\$343.10
	INTEGRATED DNA TECH	07/20/2012	\$101.12
	ADDGENE INC	07/17/2012	\$150.00
	USA SCIENTIFIC, INC.	07/27/2012	\$71.95
	VWR INTERNATIONAL INC	07/28/2012	\$133.99
	VWR INTERNATIONAL INC	07/31/2012	\$58.90
	GENEWIZ INC.	07/30/2012	\$24.00
			\$7,545.70
SANDRA A MURROW	GEISTLICH PHARMA	06/29/2012	\$738.75
	GEISTLICH PHARMA	07/03/2012	\$304.50
	NOBEL BIOCARE USA LLC	07/05/2012	\$1,981.85
	UPS 00004AT181	07/08/2012	\$25.69
	STRYKER INSTRUMENT	07/13/2012	\$2,176.70
	W&H IMPEX INC.	07/16/2012	\$1,154.31
	SHERER DENTAL LABORATO	07/16/2012	\$299.47
	STRYKER INSTRUMENT	07/20/2012	\$940.58
	BIOMET 01 OF 01	07/19/2012	\$1,011.33
	AAOMS	07/23/2012	\$595.00
			\$9,228.18
SANDRA PARKER	The Numbers Game	07/12/2012	\$223.00
	ADVANTAGE STAFFING	07/28/2012	\$1,636.25
			\$1,859.25
SARAH ASHTON	RAININ INSTRUMENT LLC	06/29/2012	\$401.60
	AIRGAS NAT WELDERS #15	07/06/2012	\$54.78
	AIRGAS NAT WELDERS #15	07/06/2012	\$54.78
	ATLANTA BIOLOGICALS INC	07/17/2012	\$291.62
	FEDEX 800705302210	07/27/2012	\$112.80
			\$915.58
SARAH CANTRELL	STAPLS7088164192000001	07/27/2012	\$20.83
	STAPLS7088164192000002	07/27/2012	\$83.92
			\$104.75
SARAH HAVILAND	CLEMSON UNIVERSITY	07/06/2012	\$87.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH HAVILAND	CLEMSON UNIVERSITY	07/06/2012	\$28.00
	CLEMSON UNIVERSITY	07/06/2012	\$70.00
	CLEMSON UNIVERSITY	07/06/2012	\$42.00
	WORTHINGTON BIOCHEMICA	07/11/2012	\$186.00
	AIRGAS NAT WELDERS #15	07/11/2012	\$25.02
	INTEGRATED DNA TECH	07/13/2012	\$109.31
	INTEGRATED DNA TECH	07/13/2012	\$25.23
	AIRGAS NAT WELDERS #15	07/13/2012	\$8.64
	CLEMSON UNIVERSITY	07/12/2012	\$49.00
	CLEMSON UNIVERSITY	07/17/2012	\$56.00
			\$686.70
SARAH L KING	VERIZON WRLS 07028-01	07/16/2012	\$32.54
	APPLE STORE #R318	07/22/2012	\$85.72
	CLKBANK COM_K3FGEJQJ	07/25/2012	\$67.00
			\$185.26
SARAH PANKUS	UPS 1Z451GT90398509103	07/05/2012	\$11.92
	APL APPLE ONLINE STORE	07/10/2012	\$106.34
	APL APPLE ONLINE STORE	07/12/2012	\$74.87
	RESTORATIVE ARTS DENTA	07/10/2012	\$1,365.50
	APL APPLE ONLINE STORE	07/12/2012	\$1.08
	APL APPLE ONLINE STORE	07/12/2012	\$758.42
	APL APPLE ONLINE STORE	07/12/2012	\$31.47
	WWW.NEWEGG.COM	07/17/2012	\$864.48
	UPS 2926O2SDEGM	07/18/2012	\$6.48
	UPS 1Z451GT90191807057	07/19/2012	\$163.84
	UPS 2926P06GHFG	07/19/2012	\$6.48
	UPS 1Z451GT90194089668	07/19/2012	\$36.23
	OFFICEMAX CT IN#072107	07/30/2012	\$235.79
SARAH VELASCO	JWS WILEY PUBLISHERS	07/18/2012	\$249.95
	STAPLS7088026410000001	07/24/2012	\$107.91
	STAPLS7088026410000002	07/24/2012	\$149.23
	AASLD CONFERENCES	07/25/2012	\$90.00
			\$597.09
SCOTT LEWIS	TRX TRAINING	06/28/2012	\$611.79
	SHERWIN WILLIAMS #2293	06/29/2012	\$161.45
	AMSAN #420	06/29/2012	\$43.36
	SHERWIN WILLIAMS #2293	07/02/2012	\$113.44
	UNIFORM&CAREER APPAREL	07/03/2012	\$180.00
	LOWES #00661	07/10/2012	\$280.83
	LOWES #00661	07/11/2012	\$88.46
	READY CARE/ PUREFIJI	07/12/2012	\$377.00
	POWER SYSTEMS	07/12/2012	\$337.39
	MF ATHLETIC & PERFORM BE	07/12/2012	\$1,334.56
	AMSAN #420	07/13/2012	\$389.75

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	AMSAN #420	07/13/2012	\$451.28
	LOWES #00661	07/17/2012	\$116.42
	PRO CHEM INC	07/17/2012	\$538.60
	THE BICYCLE SHOPPE	07/17/2012	\$81.21
	SHERWIN WILLIAMS #2293	07/18/2012	\$127.87
	STAPLES 00115832	07/17/2012	\$131.23
	AMSAN #420	07/20/2012	\$136.94
	READY CARE/ PUREFIJI	07/23/2012	\$161.32
	LOWES #00661	07/24/2012	\$126.26
	STAPLS9230136276000	07/26/2012	\$32.48
			\$5,821.64
SHANICE DYER	USA SCIENTIFIC, INC.	07/10/2012	\$32.35
	INNOVATIVE CELL TECHNOLOG	07/19/2012	\$120.00
		\$152.35	
SHANNON GHEE	SOCIETY FOR NEUROSCIENCE	07/17/2012	\$100.00
	WM SUPERCENTER#1748	07/29/2012	\$54.32
		\$154.32	
SHARLENE ATKINS	ISSUU PUBLISHING	07/02/2012	\$19.00
	ROCKHURST UNIVERS01 OF 01	07/16/2012	\$199.00
	PAYPAL LOOKOUTCHAP	07/16/2012	\$195.00
	AMAZON MKTPLACE PMTS	07/17/2012	\$37.98
	STAPLS7087805922000002	07/18/2012	\$3.74
	STAPLS7087805922000001	07/18/2012	\$141.71
	OFFICE DEPOT #1214	07/19/2012	\$271.24
	COMCAST OF CHARLESTON	07/25/2012	\$74.77
	COASTAL BURGLAR ALARM CO	07/24/2012	\$275.00
		\$1,217.44	
SHARON SALMONSEN	RMO INC	06/29/2012	\$212.38
	AMERICAN ORTHODONTICS COR	07/09/2012	\$1,059.11
	ATT ADVERTISING SOLS	07/10/2012	\$70.00
	ORTHOPLI CORP	07/10/2012	\$457.60
	APPALACHIAN SPRINGS	07/10/2012	\$8.68
	APPALACHIAN SPRINGS	07/10/2012	\$71.97
	QC ORTHODONTICS LA	07/11/2012	\$2,068.20
	UNITED LASER	07/12/2012	\$291.87
	COLGATE ORAL PHARMACEU	07/12/2012	\$489.60
	SHEEN DENTAL LAB, INC.	07/12/2012	\$900.00
	ACTION AWARDS (MOTO)	07/18/2012	\$305.86
	AOA ORTHO LAB	07/19/2012	\$904.49
	OFFICEMAX CT IN#943176	07/24/2012	\$63.86
	OFFICEMAX CT IN#943436	07/24/2012	\$63.86
	OFFICEMAX CT IN#943408	07/24/2012	\$63.86
	DENTAURUM INC	07/26/2012	\$249.20
			\$7,280.54
SHELLEY S GARVIN	COMPUTIME	07/05/2012	\$995.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY S GARVIN	LE BLEU CORPORATION 843 8	07/09/2012	\$57.85
	LINDO SYSTEMS INC	07/20/2012	\$1,916.00
	AMERICAN DENTAL ASSOC	07/28/2012	\$73.58
			\$3,042.93
SHERRIE NESBITT	ASSN OF AMER MED COLL	07/27/2012	\$650.00
			\$650.00
SHIRLEY TOELLE	CELLSIGNAL.COM	06/29/2012	\$456.50
	FISHER SCI ATL	06/30/2012	\$736.64
	INTEGRATED DNA TECH	06/29/2012	\$24.14
	INVITROGEN 22053734	06/29/2012	\$171.64
	CONT CARBONIC PDCT	07/02/2012	\$36.89
	INTEGRATED DNA TECH	07/02/2012	\$28.48
	AIRGAS NAT WELDERS #15	07/02/2012	\$2,170.00
	INTEGRATED DNA TECH	07/02/2012	\$32.01
	QIAGEN INC	07/03/2012	\$300.00
	FISHER SCI ATL	07/03/2012	\$326.06
	VWR INTERNATIONAL INC	07/04/2012	\$238.30
	FISHER SCI HUS	07/03/2012	\$30.74
	QIAGEN INC	07/03/2012	\$366.00
	INTEGRATED DNA TECH	07/03/2012	\$26.85
	MILLIPORE AMERICAS	07/03/2012	\$366.00
	QIAGEN INC	07/03/2012	\$480.00
	INTEGRATED DNA TECH	07/03/2012	\$34.18
	VWR INTERNATIONAL INC	07/04/2012	\$61.95
	QIAGEN INC	07/03/2012	\$169.00
	ATLANTA BIOLOGICALS INC	07/02/2012	\$1,494.38
	FISHER SCI HUS	07/03/2012	\$26.00
	FISHER SCI HUS	07/03/2012	\$43.10
	FISHER SCI HUS	07/03/2012	\$22.87
	QIAGEN INC	07/03/2012	\$257.00
	INTEGRATED DNA TECH	07/03/2012	\$148.43
	CELLSIGNAL.COM	07/02/2012	\$434.00
	INTEGRATED DNA TECH	07/03/2012	\$62.12
	INTEGRATED DNA TECH	07/03/2012	\$77.96
	BIO MATRIX INC 00 OF 00	07/03/2012	\$505.00
	NEW ENGLAND BIOLABS INC	07/05/2012	\$138.70
	AIRGAS NAT WELDERS #15	07/05/2012	\$56.06
	PROMEGA CORP	07/06/2012	\$633.64
	AIRGAS NAT WELDERS #15	07/05/2012	\$16.28
	AIRGAS NAT WELDERS #15	07/05/2012	\$32.33
	HAMPTON RESEARCH CORP	07/05/2012	\$357.71
	GENEWIZ INC.	07/06/2012	\$48.00
	INVIVO GEN	07/06/2012	\$133.00
	FISHER SCI ATL	07/07/2012	\$95.85
	FEDEX 09016260	07/07/2012	\$202.47
	CELLSIGNAL.COM	07/06/2012	\$227.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INVITROGEN 22067807	07/06/2012	\$171.64
	GENEWIZ INC.	07/06/2012	\$84.00
	GENEWIZ INC.	07/06/2012	\$18.00
	INVIVO GEN	07/07/2012	\$133.00
	GENEWIZ INC.	07/06/2012	\$36.00
	INTEGRATED DNA TECH	07/06/2012	\$55.88
	GENEWIZ INC.	07/06/2012	\$30.00
	FEDEX 09016248	07/07/2012	\$571.52
	INTEGRATED DNA TECH	07/06/2012	\$23.33
	APPALACHIAN SPRINGS	07/06/2012	\$85.90
	R & D SYSTEMS	07/09/2012	\$354.50
	MILTENYI BIOTEC	07/10/2012	\$266.00
	INTEGRATED DNA TECH	07/09/2012	\$23.06
	CELL BIOLABS, INC	07/09/2012	\$463.93
	CONT CARBONIC PDCT	07/09/2012	\$36.89
	STAPLS708751415200002	07/10/2012	\$34.90
	EBIOSCIENCECORPORATION	06/25/2012	\$456.90
	VWR INTERNATIONAL INC	06/18/2012	\$667.44
	ABCAM	07/10/2012	\$378.00
	BIO RAD 20120705086	07/10/2012	\$160.05
	SANTA CRUZ BIOTECHNOLOGY	07/10/2012	\$303.50
	AASN BIOABCHEM INC.	07/10/2012	\$96.35
	INTEGRATED DNA TECH	07/10/2012	\$19.53
	INTEGRATED DNA TECH	07/10/2012	\$35.26
	SEAGATE RECOVERYSVCS	07/11/2012	\$99.00
	STAPLS708753786300001	07/11/2012	\$63.29
	STAPLS708751415200001	07/11/2012	\$86.79
	ATLANTA BIOLOGICALS INC	07/10/2012	\$1,128.59
	AMERICAN TYPE CULTURE COL	07/10/2012	\$392.25
	MICROSCOPE SOLUTIONS, INC	07/11/2012	\$500.00
	Lonza AG (Walkersville)	07/11/2012	\$177.63
	INTEGRATED DNA TECH	07/12/2012	\$170.89
	RASIX COMPUTER CENTER	07/11/2012	\$117.67
	EMD CHEMICALS	07/11/2012	\$22.00
	EMD CHEMICALS	07/11/2012	\$199.00
	INTEGRATED DNA TECH	07/12/2012	\$90.54
	Lonza AG (Walkersville)	07/11/2012	\$144.09
	INTEGRATED DNA TECH	07/12/2012	\$941.35
	AIRGAS NAT WELDERS #15	07/12/2012	\$21.55
	EGL EAGLE GLOBAL LOGIS	07/13/2012	\$195.00
	INVITROGEN 22100148	07/13/2012	\$171.64
	APL APPLE ONLINE STORE	07/14/2012	\$1,626.42
	INTEGRATED DNA TECH	07/13/2012	\$99.28
	USA SCIENTIFIC, INC.	07/12/2012	\$136.43
	APL APPLE ONLINE STORE	07/14/2012	\$108.45
	CELLSIGNAL.COM	07/13/2012	\$262.10

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AIRGAS NAT WELDERS #15	07/13/2012	\$11.14
	SANTA CRUZ BIOTECHNOLOGY	07/14/2012	\$303.50
	CELLSIGNAL.COM	07/13/2012	\$828.00
	APL APPLE ONLINE STORE	07/14/2012	\$37.92
	INTEGRATED DNA TECH	07/16/2012	\$346.66
	AIRGAS NAT WELDERS #15	07/16/2012	\$36.25
	CONT CARBONIC PDCT	07/16/2012	\$32.01
	THE GEL COMPANY	07/16/2012	\$654.35
	STEMCELL TECH INC	07/16/2012	\$452.45
	VWR INTERNATIONAL INC	07/18/2012	\$181.80
	AIRGAS NAT WELDERS #15	07/17/2012	\$547.37
	DENVILLESIDENTIFIC	07/17/2012	\$138.17
	SIGMA ALDRICH US	07/17/2012	\$241.59
	VWR INTERNATIONAL INC	07/18/2012	\$779.88
	NEW ENGLAND BIOLABS INC	07/17/2012	\$134.20
	PROMEGA CORP	07/19/2012	\$52.02
	PROMEGA CORP	07/19/2012	\$612.00
	ABCAM	07/18/2012	\$755.00
	FISHER SCI ATL	07/18/2012	\$286.27
	APPALACHIAN SPRINGS	07/18/2012	\$70.98
	QIAGEN INC	07/19/2012	\$620.00
	STEMCELL TECH INC	07/18/2012	\$289.71
	BIO RAD 20120718082	07/19/2012	\$2,166.01
	JOURNAL OF CLINICAL INVE	07/18/2012	\$75.00
	AIRGAS NAT WELDERS #15	07/19/2012	\$53.78
	LIFESPAN BIOSCIENCES, INC	07/19/2012	\$430.00
	QIAGEN INC	07/19/2012	\$366.00
	Lonza AG (Walkersville)	07/18/2012	\$718.70
	QIAGEN INC	07/19/2012	\$329.40
	AACR MEMBERSHIP DUES ONLI	07/19/2012	\$280.00
	QIAGEN INC	07/19/2012	\$1,131.00
	UNITED STATES BIOLOGICAL	07/19/2012	\$417.00
	AIRGAS NAT WELDERS #15	07/20/2012	\$112.13
	RASIX COMPUTER CENTER	07/20/2012	\$235.34
	INVITROGEN 22126303	07/21/2012	\$962.04
	INVITROGEN 22122903	07/21/2012	\$645.88
	ABCAM	07/20/2012	\$631.00
	EBIOSCIENCECORPORATION	07/24/2012	\$219.00
	CONT CARBONIC PDCT	07/23/2012	\$32.01
	INTEGRATED DNA TECH	07/23/2012	\$35.81
	BIO RAD	07/24/2012	\$611.86
	CELLSIGNAL.COM	07/23/2012	\$227.00
	INTEGRATED DNA TECH	07/24/2012	\$401.02
	STEMCELL TECH INC	07/23/2012	\$110.67
AIRGAS NAT WELDERS #15	07/23/2012	\$8.10	
GE HEALTHCARE	07/25/2012	\$30.00	

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	QIAGEN INC	07/25/2012	\$257.00
	GE HEALTHCARE	07/25/2012	\$533.93
	QIAGEN INC	07/25/2012	\$366.00
	CELL BIOLABS, INC	07/25/2012	\$433.93
	QIAGEN INC	07/25/2012	\$169.00
	QIAGEN INC	07/25/2012	\$610.00
	NEW ENGLAND BIOLABS INC	07/25/2012	\$446.40
	AQUATIC	07/25/2012	\$102.87
	AASN BIOABCHEM INC.	07/25/2012	\$33.64
	INTEGRATED DNA TECH	07/26/2012	\$49.80
	INVITROGEN 22126303	07/26/2012	\$273.91
	OFFICEMAX CT IN#205422	07/26/2012	\$95.81
	AMERICAN INSTRUMENT EXCH	07/26/2012	\$996.72
	DHARMACON INC 01405505	07/25/2012	\$724.00
	OFFICEMAX CT IN#022302	07/26/2012	\$47.09
	QIAGEN INC	07/26/2012	\$542.95
	INTEGRATED DNA TECH	07/26/2012	\$79.15
	QIAGEN INC	07/26/2012	\$1,267.24
	GENEWIZ INC.	07/27/2012	\$60.00
	FEDEX 09147866	07/28/2012	\$97.22
	GENEWIZ INC.	07/27/2012	\$18.00
	ATLAS COPCO COMPRSSR - E	07/27/2012	\$663.06
	ALPHA MULTI SERVICES	07/20/2012	\$498.32
	FEDEX 09147894	07/28/2012	\$180.95
	INTEGRATED DNA TECH	07/27/2012	\$53.44
	STAPLS7088162942000001	07/27/2012	\$217.18
	BIO RAD 20120726098	07/27/2012	\$135.41
	CELLSIGNAL.COM	07/27/2012	\$491.60
	GENEWIZ INC.	07/27/2012	\$48.00
	ADDGENE INC	07/25/2012	\$150.00
	GENEWIZ INC.	07/27/2012	\$72.00
	USA SCIENTIFIC, INC.	07/26/2012	\$116.09
	INTEGRATED DNA TECH	07/27/2012	\$46.38
	SANTA CRUZ BIOTECHNOLOGY	07/30/2012	\$303.50
	AIRGAS NAT WELDERS #15	07/30/2012	\$10.78
	ABCAM	07/30/2012	\$683.00
	INTEGRATED DNA TECH	07/30/2012	\$126.95
	CONT CARBONIC PDCT	07/30/2012	\$32.01
	AIRGAS NAT WELDERS #15	07/30/2012	\$53.78
	AIRGAS NAT WELDERS #15	07/30/2012	\$52.94
SONYA JORDAN	ARO CC	06/29/2012	\$50.00
	SC.GOV	07/02/2012	\$75.00
	SOUTHWESTAIR5262452395406	07/06/2012	\$480.20
	COLL OF AMER PATHOL	07/06/2012	\$80.00
	SOUTHWESTAIR5262452395405	07/06/2012	\$480.20

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	UTHSCSA - SABCS - W	07/17/2012	\$450.00
	HARVARD MEDICAL-CME	07/19/2012	\$750.00
	HARVARD MEDICAL-CME	07/20/2012	\$795.00
	AMERICAN SOCIETY OF HEMAT	07/20/2012	\$440.00
	PAYPAL PULMONARYPA	07/23/2012	\$100.00
	AMERICAN OSTEOPATHI	07/23/2012	\$69.00
			\$3,769.40
STACY HANEY	UNITED AIR 0162332857630	07/05/2012	\$987.65
			\$987.65
STEPHANIE GRAY	AT&T DATA	07/07/2012	\$14.99
	SPIRIT TELECOM	07/11/2012	\$21.64
	SPIRIT TELECOM	07/11/2012	\$15.18
	MIND GARDEN, INC.	07/26/2012	\$175.00
			\$226.81
STEPHANIE JONES	CONT CARBONIC PDCT	07/02/2012	\$147.56
	GENEWIZ INC.	07/06/2012	\$36.00
	FISHER SCI ATL	07/12/2012	\$399.13
	UPS 1Z4AT2061395001697	07/16/2012	\$14.16
	OFFICEMAX CT IN#859474	07/17/2012	\$151.09
	UPS 1Z4AT2061397729701	07/22/2012	\$9.41
	UPS 1Z4AT2061394753609	07/22/2012	\$10.19
	BARNES&NOBLE COM	07/25/2012	\$38.84
	CHARLESTON IMAGING	07/26/2012	\$250.00
			\$1,056.38
STEPHANIE MILLER	APA-CONVENTION/CE	07/05/2012	\$360.00
	EDUCATION TELEVISIO	07/11/2012	\$44.28
	ISTOCK INTERNATIONAL	07/13/2012	\$19.50
	PTK FOTOSEARCH	07/13/2012	\$19.00
	STK SHUTTERSTOCK.COM	07/13/2012	\$19.00
	ISTOCK INTERNATIONAL	07/18/2012	\$19.50
	STK SHUTTERSTOCK.COM	07/18/2012	\$19.00
	STK SHUTTERSTOCK.COM	07/18/2012	\$19.00
	ISTOCK INTERNATIONAL	07/18/2012	\$78.50
	ISTOCK INTERNATIONAL	07/23/2012	\$19.50
	ISTOCK INTERNATIONAL	07/23/2012	\$41.50
	GETTY IMAGES	07/24/2012	\$195.00
	ISTOCK INTERNATIONAL	07/27/2012	\$41.50
	DELTA AIR 0062310764497	07/27/2012	\$1,567.80
			\$2,463.08
SUSAN FISHER	WWW.NEWEGG.COM	07/02/2012	\$1,559.97
	DRI WWW.ELEMENT5.INFO	07/06/2012	\$999.00
	AQUAFOLD	07/09/2012	\$399.00
	DMI DELL HIGHER EDUC	07/28/2012	\$47.51
			\$3,005.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
SUSAN GARMANY	STAPLS708735428600001	07/04/2012	\$7.06	
	STAPLS708735428600002	07/04/2012	\$23.18	
	AMERICAN ACAD OF PEDI	07/09/2012	\$750.50	
	USAIRWAYS 0372478631059	07/18/2012	\$271.60	
	LOW COUNTRY LASER REPAIR	07/20/2012	\$280.30	
	MATTHEWS MUSC	07/25/2012	\$48.83	
	SC.GOV	07/27/2012	\$126.00	
	SC.GOV	07/27/2012	\$126.00	
	SC.GOV	07/27/2012	\$126.00	
	SC.GOV	07/27/2012	\$126.00	
	SC.GOV	07/27/2012	\$126.00	
	SC.GOV	07/27/2012	\$126.00	
	SC.GOV	07/27/2012	\$126.00	
	SC.GOV	07/27/2012	\$126.00	
	SC.GOV	07/27/2012	\$126.00	
	SC.GOV	07/27/2012	\$126.00	
	SC.GOV	07/27/2012	\$126.00	
				\$2,893.47
	SUSAN MCLINTOCK	ERIE COMPUTER	07/18/2012	\$99.80
				\$99.80
SUSAN S FOX	LEXJET	07/18/2012	\$1,483.99	
			\$1,483.99	
SUSAN WALTZ	CONT CARBONIC PDCT	07/02/2012	\$110.67	
	STAPLS9229448408000	07/03/2012	\$6.81	
	SPIRIT TELECOM	07/02/2012	\$79.21	
	UNITED AIR 0167088974953	06/26/2012	\$150.00	
	SALIMETRICS LLC	07/05/2012	\$437.00	
	CONT CARBONIC PDCT	07/11/2012	\$96.02	
	CONT CARBONIC PDCT	07/16/2012	\$96.02	
	DUKE CONF AND EVENT SERVI	07/19/2012	\$175.00	
	DELTA AIR 0062309610294	07/19/2012	\$161.20	
	SALIMETRICS LLC	07/18/2012	\$992.00	
	DUKE CONF AND EVENT SERVI	07/19/2012	\$175.00	
	DELTA AIR 0062309610293	07/19/2012	\$161.20	
	SOUTHWESTAIR5262456232925	07/23/2012	\$507.70	
	AIA CRP	07/24/2012	\$150.36	
	DIAMOND SPRINGS WATER	07/25/2012	\$7.54	
	MIDLANDS TECH COLLEGE	07/25/2012	\$3,995.00	
	DIAMOND SPRINGS WATER	07/25/2012	\$41.67	
	AMAZON MKTPLACE PMTS	07/27/2012	\$198.48	
	CONT CARBONIC PDCT	07/30/2012	\$96.02	
				\$7,636.90
SUSAN WETHERHOLT	UPS 1ZA76V890198692030	07/01/2012	\$10.48	
	ASMS-MSF 877-337-9315	07/02/2012	\$395.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
SUSAN WETHERHOLT	MATTHEWS MUSC	07/02/2012	\$142.79	
	UNITED AIR 0167073401802	07/03/2012	\$433.60	
	STAPLS7087439325000001	07/07/2012	\$13.07	
	SOUTHEASTERN SURGICAL CO	07/13/2012	\$50.00	
	Amazon.com	07/13/2012	\$495.81	
	WWW ABSITEREVIEW COM	07/13/2012	\$495.00	
	Amazon.com	07/13/2012	\$287.88	
	WWW ABSITEREVIEW COM	07/18/2012	\$495.00	
	SAGES 01 OF 01	07/18/2012	\$1,000.00	
	ASPS 8002839600	07/17/2012	\$100.00	
	ASPS 8002839600	07/17/2012	\$100.00	
	ASPS 8002839600	07/17/2012	\$100.00	
	ASPS 8002839600	07/18/2012	\$100.00	
	ASPS 8002839600	07/18/2012	\$100.00	
	WWW ABSITEREVIEW COM	07/24/2012	\$495.00	
				\$4,813.63
	SUSAN WHITE	HEALTH FIRST RAPID CARE	06/30/2012	\$25.90
UNITED AIR 0162334906271		07/24/2012	\$468.20	
			\$494.10	
SUZANNE W SMITH	OFFICEMAX CT IN#519823	07/02/2012	\$201.00	
	STRESS MARKET INC	07/18/2012	\$209.00	
	FRAMES UNLIMITED	07/18/2012	\$40.62	
			\$450.62	
SYLVIA B PRATT	DARTMOUTH JOURNAL SERV	07/24/2012	\$676.00	
			\$676.00	
TANEISHA SIMPSON-GORDON	WARD'S NATURAL SCIENCE	07/05/2012	\$181.67	
			\$181.67	
TANJINA AKTER	GENEWIZ INC.	06/29/2012	\$10.00	
	QIAGEN INC	07/09/2012	\$250.20	
			\$260.20	
TARA HAY	AMAZON MKTPLACE PMTS	07/09/2012	\$292.75	
	AMAZON MKTPLACE PMTS	07/15/2012	\$30.95	
	UPS 1ZA76V430396291906	07/22/2012	\$34.03	
	APL APPLE ONLINE STORE	07/21/2012	\$198.56	
	APL APPLE ONLINE STORE	07/24/2012	\$2,255.72	
	ECON TECHNOLOGIES I	07/26/2012	\$40.00	
	AMAZON MKTPLACE PMTS	07/26/2012	\$74.99	
	AMAZON MKTPLACE PMTS	07/27/2012	\$25.98	
			\$2,952.98	
TARA NOVIT-THOMAS	PB METER REN TAL	07/04/2012	\$24.90	
	CTC CONSTANTCONTACT.COM	07/04/2012	\$35.00	
	STAPLS7087570540000001	07/11/2012	\$227.63	
	PAYPAL RAINBOWPRIN	07/13/2012	\$57.98	
	ACRP-APPI	07/13/2012	\$150.00	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	RANDSTAD GENERAL PARTNER	07/17/2012	\$652.80
	RANDSTAD GENERAL PARTNER	07/17/2012	\$652.80
	RANDSTAD GENERAL PARTNER	07/17/2012	\$652.80
	STAPLS708757054000002	07/18/2012	\$12.04
	AMAZON MKTPLACE PMTS	07/19/2012	\$47.60
	BUSINESS SYSTEMS OF SC	07/20/2012	\$600.00
	BUSINESS SYSTEMS OF SC	07/20/2012	\$360.00
	DIAMOND SPRINGS WATER	07/24/2012	\$119.22
			\$3,592.77
TERESA KENNEDY	CLONTECH LABS INC	06/29/2012	\$413.00
	SANTA CRUZ BIOTECHNOLOGY	07/09/2012	\$124.70
	ABCAM	07/12/2012	\$367.00
	AAA RENTALS, INC	07/19/2012	\$100.25
			\$1,004.95
TERESA L GARNER	OFFICEMAX CT IN#610278	06/29/2012	\$46.55
	OFFICEMAX CT IN#573497	07/02/2012	\$25.28
	STAPLS7087461295000001	07/07/2012	\$41.56
	STAPLS7087461295000002	07/07/2012	\$13.09
	OFFICEMAX CT IN#741065	07/10/2012	\$52.91
	STAPLS7087647906000001	07/13/2012	\$75.07
	OFFICEMAX CT IN#802855	07/13/2012	\$63.86
	UPS 00004AT253	07/16/2012	\$22.49
	OFFICEMAX CT IN#614929	07/16/2012	\$12.64
	RAPID DETECT INC	07/25/2012	\$142.56
	FEDEX 09132216	07/26/2012	\$103.96
	UPS 00004AT253	07/29/2012	\$12.74
TERRI THOMAS-WALL	APPLIED BIOSYSTEMS	07/08/2012	\$970.56
	APPLIED BIOSYSTEMS	07/08/2012	\$185.67
	APPLIED BIOSYSTEMS	07/08/2012	\$433.18
	APPLIED BIOSYSTEMS	07/13/2012	\$404.40
	APPLIED BIOSYSTEMS	07/18/2012	\$485.28
			\$2,479.09
TERRY MUIR	RADIOSHACK COR00196212	06/29/2012	\$12.46
	BATTERIES PLUS #39	07/01/2012	\$141.05
	SOCIETY FOR NEUROSCIENCE	07/10/2012	\$290.00
	HOMEDEPOT.COM	07/11/2012	\$135.63
	HOMEDEPOT.COM	07/12/2012	\$217.00
	AMAZON MKTPLACE PMTS	07/17/2012	\$18.95
	Amazon.com	07/19/2012	\$86.03
	AMAZON MKTPLACE PMTS	07/26/2012	\$16.98
	AMAZON MKTPLACE PMTS	07/25/2012	\$11.74
	AMAZON MKTPLACE PMTS	07/27/2012	\$72.37
			\$1,002.21
THERESA PETERS	Amazon.com	07/30/2012	\$59.99

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Cardholder	Vendor Name	Purchase Date	Amount
			\$59.99
THOMAS JHOU	PAYPAL YAN	06/29/2012	\$59.99
	PAYPAL LUOJIE2008	06/29/2012	\$33.90
	SOCIETY FOR NEUROSCIENCE	07/11/2012	\$290.00
	USAIRWAYS 0377075310180	07/11/2012	\$370.20
	PAYPAL TECHNICALIN	07/26/2012	\$600.00
			\$1,354.09
THOMAS TRUSK	AMAZON MKTPLACE PMTS	07/04/2012	\$14.32
	XEROX CORPORATION-CREDIT	07/11/2012	\$585.84
	IFIXIT	07/18/2012	\$104.95
	CBI ACRONIS	07/18/2012	\$29.99
	XEROX CORPORATION-CREDIT	07/20/2012	\$97.64
	MINCO PRODUCTS INC.	07/24/2012	\$277.58
	JAMECO/JIMPAK ELECTRONICS	07/27/2012	\$107.62
			\$1,217.94
TIMOTHY S ROYLANCE	DIAMOND SPRINGS WATER	07/05/2012	\$24.36
	CLARK POWELL ASSOCIATES	07/10/2012	\$1,289.94
	PARTS EXPRESS	07/11/2012	\$89.70
	Amazon.com	07/16/2012	\$249.84
	Amazon.com	07/16/2012	\$249.84
	OFFICE DEPOT #145	07/16/2012	\$564.18
	OFFICE DEPOT #145	07/23/2012	\$80.28
	ATWOOD FRAMING	07/25/2012	\$260.95
			\$2,809.09
TINA LUKE	AMAZON MKTPLACE PMTS	07/12/2012	\$20.75
	DTI DAY-TIMERS INC	07/14/2012	\$54.24
	STAPLES 00108282	07/23/2012	\$51.95
			\$126.94
TINA TEAL	UPS 1ZA76V710191348627	07/01/2012	\$11.50
	DELTA AIR 0062308179613	06/29/2012	\$1,085.20
	INR	07/02/2012	\$81.00
	DIAMOND SPRINGS WATER	07/02/2012	\$14.62
	UPS 1ZA76V710194018442	07/16/2012	\$11.24
	DIAMOND SPRINGS WATER	07/25/2012	\$34.10
	UPS 1ZA76V710299664448	07/29/2012	\$8.45
			\$1,246.11
TODD LEMATTY	RITE AID STORE #11611	07/26/2012	\$9.04
			\$9.04
TONI WINDHAM	MICROBILT CORP.	07/01/2012	\$54.18
	SIKES RADIO CO. INC	07/11/2012	\$135.00
	THE POST AND COURIER CIRC	07/16/2012	\$20.00
	SIKES RADIO CO. INC	07/24/2012	\$371.70
			\$580.88
TONYA HAZELTON	BARNES&NOBLE COM	06/30/2012	\$60.78

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Cardholder	Vendor Name	Purchase Date	Amount
TONYA HAZELTON	STAPLS7086816159000003	07/03/2012	\$25.80
	KIRKMAN BROADCASTING INC	07/12/2012	\$400.00
			\$486.58
TRACY L WASHINGTON	SC DHEC/BUREAU OF F	07/06/2012	\$125.00
	SC DHEC/BUREAU OF F	07/06/2012	\$125.00
	SC DHEC/BUREAU OF F	07/06/2012	\$125.00
	SC DHEC/BUREAU OF F	07/09/2012	\$125.00
	AUANET	07/09/2012	\$150.00
	ODLE GROUP/GRAVITY/IMAGE	07/09/2012	\$77.84
	ODLE GROUP/GRAVITY/IMAGE	07/13/2012	\$142.70
	Amazon.com	07/19/2012	\$89.17
	OFFICE CONNECTIONS INC	07/26/2012	\$977.58
	Amazon.com	07/27/2012	\$257.16
			\$2,194.45
TRAVIS POOLE	WAKO CHEMICAL USA, INC	06/29/2012	\$253.00
	INVITROGEN 22046326	06/30/2012	\$174.80
	FISHER SCI CHI	07/03/2012	\$114.13
	FISHER SCI ATL	07/14/2012	\$128.99
	FISHER SCI CHI	07/27/2012	\$46.01
		\$716.93	
V CATALIN BUHUSI	JACKSON IMMUNORESEARCH LA	07/09/2012	\$301.00
	ABCAM	07/10/2012	\$388.00
	TAYLOR WHARTON	07/11/2012	\$1,414.20
	TAYLOR WHARTON	07/13/2012	\$1,414.20
	SOCIETY FOR NEUROSCIENCE	07/17/2012	\$100.00
	JACKSON IMMUNORESEARCH LA	07/19/2012	\$528.20
	SANTA CRUZ BIOTECHNOLOGY	07/19/2012	\$303.50
	WWW.NEWEGG.COM	07/19/2012	\$72.12
	TAYLOR WHARTON	07/19/2012	\$132.00
	TAYLOR WHARTON	07/20/2012	\$132.00
	SOCIETY FOR NEUROSCIENCE	07/20/2012	\$70.00
	STOELTING CO	07/23/2012	\$1,272.00
	SOCIETY FOR NEUROSCIENCE	07/27/2012	\$70.00
	DELTA AIR 0067121137001	07/27/2012	\$393.20
	SOCIETY FOR NEUROSCIENCE	07/27/2012	\$70.00
		\$6,660.42	
VALERIE MORTON	AMERICAN SOCIETY OF NEPH	07/12/2012	\$500.00
	ROSS PRINTING	07/23/2012	\$322.47
	JR ROWELL PRINTING COMPAN	07/23/2012	\$911.40
		\$1,733.87	
VANESSA DANIELS	ULINE SHIP SUPPLIES	07/14/2012	\$274.58
	HENRY SCHEIN	07/17/2012	\$62.33
	HENRY SCHEIN	07/17/2012	\$3,295.14
	HENRY SCHEIN	07/17/2012	\$227.25
	ZEST ANCHORS INC	07/20/2012	\$553.00

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	TULSA DENTAL	07/24/2012	\$814.25
	ZEST ANCHORS INC	07/24/2012	\$553.00
			\$5,779.55
VANESSA MCNAMARA	MATTHEWS MUSC	07/27/2012	\$1,071.98
	ALL AMERICAN AWARDS	07/27/2012	\$391.66
			\$1,463.64
VANESSA SULLIVAN	DRI WWW.ELEMENT5.INFO	07/06/2012	\$99.00
	ACE SYSTEMS	07/09/2012	\$195.00
	USAIRWAYS 0372478001008	07/13/2012	\$542.70
	STAPLS7087714447000001	07/14/2012	\$37.01
	USAIRWAYS 0372478002185	07/13/2012	\$542.70
	UPS 0000X738X9	07/22/2012	\$29.48
	SOUTHWESTAIR5262456835085	07/25/2012	\$251.60
	SOUTHWESTAIR5262456837194	07/25/2012	\$251.60
			\$1,949.09
VASUDEVA PADMARAJU	MOUNT SINAI HOSPITAL	06/28/2012	\$389.95
		\$389.95	
VERONICA BROWN	OFFICEMAX CT IN#881203	07/18/2012	\$5.13
		\$5.13	
VERONICA MACK	STAPLES 00115832	07/17/2012	\$31.16
	STAPLS7088094123000001	07/26/2012	\$113.06
	OFFICEMAX CT IN#015568	07/26/2012	\$380.14
		\$524.36	
VICKEY CORNELISON	CELLULAR SALES EC-JI	07/09/2012	\$32.49
		\$32.49	
VIVIAN HALL	AMSTAT.ORG	07/20/2012	\$166.00
	AMSTAT.ORG	07/24/2012	\$166.00
	CELL PHONE SHOP SVCS INC	07/25/2012	\$84.94
		\$416.94	
W CELESTE JORDAN	OFFICE MAX	07/02/2012	\$151.80
	OFFICE MAX	07/03/2012	\$43.31
	SOUTHWORTH COMPANY	07/05/2012	\$28.20
	WICKCLIFFE HOUSE	07/23/2012	\$72.21
	WICKCLIFFE HOUSE	07/23/2012	\$9.39
	PIGGLY WIGGLY 042	07/25/2012	\$26.51
		\$331.42	
WANDA Y CONNOR	W.W. WILLIAMS	06/29/2012	\$2,462.44
	W.W. WILLIAMS	06/29/2012	\$635.62
	SOUTHERN TRANSIT ACCESSOR	07/10/2012	\$95.95
	W.W. WILLIAMS	07/10/2012	\$1,809.19
	CAROLINA AUTO ELECTRIC	07/11/2012	\$782.87
	CAROLINA AUTO ELECTRIC	07/11/2012	\$256.88
	SARTIN SERVICES	07/11/2012	\$368.24

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Cardholder	Vendor Name	Purchase Date	Amount	
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	07/11/2012	\$106.70	
	CAROLINA AUTO ELECTRIC	07/11/2012	\$440.65	
	CAROLINA AUTO ELECTRIC	07/11/2012	\$282.13	
	SARTIN SERVICES	07/11/2012	\$459.55	
	CAROLINA AUTO ELECTRIC	07/12/2012	\$85.00	
	CAROLINA AUTO ELECTRIC	07/12/2012	\$101.28	
	W.W. WILLIAMS	07/12/2012	\$311.50	
	CAROLINA AUTO ELECTRIC	07/12/2012	\$170.00	
	CAROLINA AUTO ELECTRIC	07/12/2012	\$101.28	
	TURKY S AUTO AND TOWING	07/12/2012	\$190.00	
	TURKY S AUTO AND TOWING	07/12/2012	\$380.00	
	W.W. WILLIAMS	07/13/2012	\$2,465.19	
	CAROLINA AUTO ELECTRIC	07/16/2012	\$537.11	
	CAROLINA AUTO ELECTRIC	07/16/2012	\$127.50	
	TURKY S AUTO AND TOWING	07/17/2012	\$117.50	
	W.W. WILLIAMS	07/19/2012	\$173.95	
	W.W. WILLIAMS	07/19/2012	\$1,900.02	
	W.W. WILLIAMS	07/24/2012	\$1,215.33	
	WILLIAMS TRUCK TIR	07/24/2012	\$1,141.05	
	CAROLINA AUTO ELECTRIC	07/25/2012	\$544.29	
	SNIDER TIRE #333	07/26/2012	\$942.06	
	W.W. WILLIAMS	07/26/2012	\$133.50	
	ZEP SALES AND SERVICE	07/27/2012	\$279.96	
				\$18,616.74
	WAYNE SINGLETON	UPS ADJ00136617722621	07/01/2012	\$15.80
		PIPETTES.COM	06/28/2012	\$864.86
		CELL APPLICATIONS INC	06/29/2012	\$569.05
		UPS 292662MMFSK	06/30/2012	\$6.51
		GOLD BIOTECHNOLOGY INC	06/29/2012	\$266.00
		UPS 1Z62460T0290335087	06/30/2012	\$41.13
CONT CARBONIC PDCT		07/02/2012	\$36.89	
CONT CARBONIC PDCT		07/02/2012	\$110.67	
VWR INTERNATIONAL INC		07/04/2012	\$78.42	
W W GRAINGER 916		07/03/2012	\$78.82	
FEDEX 874492264642		07/05/2012	\$22.97	
EVE TECHNOLOGIES CORP		07/05/2012	\$2,404.30	
AIRGAS NAT WELDERS #15		07/05/2012	\$56.06	
Amazon.com		07/05/2012	\$63.40	
AMAZON MKTPLACE PMTS		07/06/2012	\$225.60	
INVITROGEN 22079838		07/07/2012	\$405.74	
BULBTRONICS INC FARMINGDA		07/06/2012	\$51.65	
CONT CARBONIC PDCT		07/09/2012	\$110.67	
AASN BIOABCHEM INC.		07/09/2012	\$1,735.86	
CONT CARBONIC PDCT		07/09/2012	\$73.78	
WM SUPERCENTER#0632		07/09/2012	\$18.55	
PHILLIPS MEDICAL X4113		07/09/2012	\$197.44	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	SIGMA ALDRICH US	07/10/2012	\$234.05
	QIAGEN INC	07/11/2012	\$580.00
	QIAGEN INC	07/11/2012	\$331.00
	METTLER-TOLEDO INC	07/10/2012	\$629.36
	AIRGAS NAT WELDERS #15	07/11/2012	\$66.84
	MEDIATECH	07/10/2012	\$930.24
	SYSTEM BIOSCIENCES LLC	07/11/2012	\$899.00
	AIRGAS NAT WELDERS #15	07/11/2012	\$10.78
	AIRGAS NAT WELDERS #15	07/11/2012	\$41.73
	SITC	07/12/2012	\$395.00
	BECKMAN COULTER	07/11/2012	\$418.55
	SIGMA ALDRICH US	07/11/2012	\$57.39
	Lonza AG (Walkersville)	07/10/2012	\$178.70
	Lonza AG (Walkersville)	07/10/2012	\$11.04
	Lonza AG (Walkersville)	07/10/2012	\$201.90
	UPS 1Z62460T0290567309	07/12/2012	\$32.65
	AIRGAS NAT WELDERS #15	07/12/2012	\$160.94
	BIOLEGEND	07/11/2012	\$161.50
	FISHER SCI ATL	07/12/2012	\$201.10
	SHENANDOAH	07/12/2012	\$1,255.00
	UPS 2926I2QHBJ4	07/12/2012	\$6.48
	AIRGAS NAT WELDERS #15	07/12/2012	\$10.78
	FISHER SCI ATL	07/12/2012	\$684.74
	AIRGAS NAT WELDERS #15	07/12/2012	\$21.09
	UPS 1Z62460T0294785290	07/12/2012	\$32.65
	AIRGAS NAT WELDERS #15	07/12/2012	\$7.91
	PromoCell Gmb	07/06/2012	\$1,765.00
	AIRGAS NAT WELDERS #15	07/13/2012	\$68.59
	AIRGAS NAT WELDERS #15	07/13/2012	\$47.48
	INTEGRATED DNA TECH	07/13/2012	\$45.30
	AIRGAS NAT WELDERS #15	07/13/2012	\$50.12
	AIRGAS NAT WELDERS #15	07/13/2012	\$56.06
	AIRGAS NAT WELDERS #15	07/13/2012	\$5.27
	AIRGAS NAT WELDERS #15	07/13/2012	\$10.55
	CONT CARBONIC PDCT	07/16/2012	\$96.02
	HARLAN LABORATORIES INC	07/16/2012	\$148.14
	AIRGAS NAT WELDERS #15	07/16/2012	\$56.06
	CONT CARBONIC PDCT	07/16/2012	\$32.01
	GOLD BIOTECHNOLOGY INC	07/16/2012	\$160.00
	UPS ADJ00136617722821	07/16/2012	\$5.82
	AIRGAS NAT WELDERS #15	07/16/2012	\$21.55
	AIRGAS NAT WELDERS #15	07/16/2012	\$56.06
	REALTIMEPRIMERS.COM	07/17/2012	\$142.29
	WWW.NEWEGG.COM	07/17/2012	\$169.00
	FEDEX 874492264837	07/18/2012	\$14.69
	MEDIATECH	07/17/2012	\$930.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount	
WAYNE SINGLETON	DIVERSIFIED BIOTECH	07/17/2012	\$383.00	
	FISHER SCI ATL	07/19/2012	\$182.48	
	INKFARM.COM	07/18/2012	\$27.98	
	LABREPCO INC	07/19/2012	\$1,692.05	
	SEAHORSE BIOSCIENCE	07/12/2012	\$149.00	
	AIRGAS NAT WELDERS #15	07/20/2012	\$56.06	
	CONT CARBONIC PDCT	07/23/2012	\$96.02	
	CONT CARBONIC PDCT	07/23/2012	\$32.01	
	UPS 1Z62460T0299982666	07/25/2012	\$17.14	
	AIRGAS NAT WELDERS #15	07/26/2012	\$112.12	
	AIRGAS NAT WELDERS #15	07/26/2012	\$56.06	
	AIRGAS NAT WELDERS #15	07/26/2012	\$21.55	
	AIRGAS NAT WELDERS #15	07/26/2012	\$64.64	
	AIRGAS NAT WELDERS #15	07/26/2012	\$241.37	
	UPS 1Z62460T0298428230	07/26/2012	\$17.52	
	FEDEX 874492264804	07/27/2012	\$67.19	
	INVITROGEN 22128214	07/27/2012	\$735.09	
	CONT CARBONIC PDCT	07/30/2012	\$64.02	
	CONT CARBONIC PDCT	07/30/2012	\$96.02	
	AMAZON MKTPLACE PMTS	07/30/2012	\$42.39	
	BIO X CELL	07/30/2012	\$2,150.00	
				\$25,178.55
	WENDY A MUZZY	STAPLES 00115832	07/05/2012	\$56.41
		APL APPLE ONLINE STORE	07/10/2012	\$1,517.92
		APL APPLE ONLINE STORE	07/10/2012	\$198.56
		MOXICOPY.COM	07/25/2012	\$40.07
			\$1,812.96	
WENDY P WILLIAMS	RED HORSE SCREEN PRINTIN	07/16/2012	\$91.36	
	STAPLES 00115832	07/16/2012	\$34.25	
	WAL-MART#2348	07/19/2012	\$59.12	
	STAPLES 00115832	07/19/2012	\$133.54	
	HARRIS TEETER #0277	07/28/2012	\$7.26	
	FROMUTH TENNIS	07/26/2012	\$52.88	
	STAPLES 00115832	07/27/2012	\$56.83	
			\$435.24	
WENDY REHMAN	RITE AID STORE #11608	06/29/2012	\$19.99	
	RITE AID STORE #11608	06/29/2012	\$75.99	
	SIGMA ALDRICH US	07/10/2012	\$181.23	
	PUBIC LIBRARY SCIENCE	07/10/2012	\$1,350.00	
	BIOASSAY SYSTEMS LLC	07/12/2012	\$231.90	
	INTEGRATED DNA TECH	07/13/2012	\$23.06	
	SANTA CRUZ BIOTECHNOLOGY	07/18/2012	\$303.50	
	EMD CHEMICALS	07/24/2012	\$396.00	
	LENOVO GROUP	07/28/2012	\$42.53	
			\$2,624.20	

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY NAGEL	PAYPAL CELL TECH	07/02/2012	\$499.00
	VECTOR LABORATORIES INC	07/09/2012	\$279.00
	DAKO N AMER	07/17/2012	\$237.90
	AIRGAS NAT WELDERS #15	07/20/2012	\$41.73
	UPS 1Z8T20751397769647	07/21/2012	\$69.83
	UPS 2946R0BB4L1	07/21/2012	\$6.48
	DAKO N AMER	07/23/2012	\$545.82
	EBIOSCIENCECORPORATION	07/24/2012	\$328.25
	EBIOSCIENCECORPORATION	07/26/2012	\$184.20
	DAKO N AMER	07/25/2012	\$202.90
	AIRGAS NAT WELDERS #15	07/30/2012	\$52.51
WILLIAM HORNE	The St John Companies	07/02/2012	\$461.64
	The St John Companies	07/02/2012	\$461.64
	PHC MEDICAL SALES	07/19/2012	\$85.66
	The St John Companies	07/19/2012	\$286.26
			\$1,295.20
ZAINAB AMANI	GILSON, INC	07/03/2012	\$37.30
	PARTS APPLIANCE.COM	07/12/2012	\$60.81
			\$98.11

Total for MEDICAL UNIV OF S C:**\$1,439,366.39**

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALMA F BARNES	Staples Tech Soln	07/19/2012	\$194.91
	FORMS AND SUPPLY - AOPD	07/19/2012	\$45.13
			\$240.04
AMANDA F SUN	WM SUPERCENTER#1281	07/10/2012	\$95.43
			\$95.43
AMANDA H KOWELL	IMAGISTICSINV 417551656	06/09/2012	\$55.24
	SPRINT WIRELESS	07/06/2012	\$74.83
	SPIRIT TELECOM	07/05/2012	\$42.31
	SPRINT WIRELESS	07/10/2012	\$220.06
	SPRINT WIRELESS	07/10/2012	\$205.59
	SPRINT WIRELESS	07/10/2012	\$1,845.06
	SPRINT WIRELESS	07/10/2012	\$610.72
	FORMS AND SUPPLY - AOPD	07/12/2012	\$31.82
	IMAGISTICSINV 417669423	07/07/2012	\$49.56
			\$3,135.19
ANGELA E MOSES	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
			\$100.00
ANNETTE H BANGLE	COMPORIUM-LTC	07/02/2012	\$54.68
	Lancaster Water & Sewer D	07/02/2012	\$325.48
	FORMS AND SUPPLY - AOPD	07/02/2012	\$73.70
	OFFICEMAX CT IN#655369	07/03/2012	\$94.47
	OFFICEMAX CT IN#655369	07/03/2012	\$94.47
	COMPORIUM-LTC	07/02/2012	\$42.08
	COMPORIUM-LTC	07/02/2012	\$54.09
	COMPORIUM-LTC	07/02/2012	\$125.19
	COMPORIUM-LTC	07/02/2012	\$53.80
	COMPORIUM-LTC	07/02/2012	\$57.28
	COMPORIUM-LTC	07/02/2012	\$53.80
	COMPORIUM-LTC	07/02/2012	\$55.79
	USA MOBILITY WIRELE	07/10/2012	\$6.60
	YORK GAS-WWW.YCNGA	07/10/2012	\$10.17
	YORK GAS-WWW.YCNGA	07/10/2012	\$10.17
	OFFICEMAX CT IN#792106	07/12/2012	\$95.35
	DOVE DATA PRODUCTS	07/12/2012	\$104.59
	OFFICEMAX CT IN#778404	07/12/2012	\$95.35
	WM SUPERCENTER#0585	07/12/2012	\$18.12
	OFFICEMAX CT IN#775373	07/12/2012	\$26.93
	RASIX COMPUTER CENTER	07/13/2012	\$127.20
	Staples Tech Soln	07/13/2012	\$288.03
	USA MOBILITY WIRELE	07/10/2012	\$6.60
	USA MOBILITY WIRELE	07/10/2012	\$6.60
	WM SUPERCENTER#0585	07/12/2012	\$5.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
ANNETTE H BANGLE	WM SUPERCENTER#0585	07/12/2012	\$1.07	
	WM SUPERCENTER#0585	07/12/2012	\$16.48	
	OFFICEMAX CT IN#775373	07/12/2012	\$36.13	
	OFFICEMAX CT IN#775373	07/12/2012	\$24.52	
	OFFICEMAX CT IN#775373	07/12/2012	\$143.96	
	Staples Tech Soln	07/13/2012	\$113.94	
	Staples Tech Soln	07/13/2012	\$153.77	
	FORMS AND SUPPLY - AOPD	07/16/2012	\$17.28	
	ATT BILL PAYMENT	07/20/2012	\$191.57	
	NEWSPAPER SERVICES	07/20/2012	\$51.95	
	ASEBA	07/20/2012	\$112.00	
	FORMS AND SUPPLY - AOPD	07/19/2012	\$65.42	
	ATT BILL PAYMENT	07/20/2012	\$81.62	
	ATT BILL PAYMENT	07/20/2012	\$81.63	
	IMAGISTICSINV 417669333	07/07/2012	\$56.68	
	IMAGISTICSINV 417669445	07/07/2012	\$40.01	
	IMAGISTICSINV 417669490	07/07/2012	\$24.57	
	IMAGISTICSINV 417669400	07/07/2012	\$99.82	
	IMAGISTICSINV 417668971	07/07/2012	\$350.41	
	IMAGISTICSINV 417668971	07/07/2012	\$590.24	
	Amazon.com	07/25/2012	\$44.37	
	WM SUPERCENTER#1144	07/27/2012	\$27.22	
	AMAZON MKTPLACE PMTS	07/27/2012	\$7.74	
	WM SUPERCENTER#1144	07/27/2012	\$18.43	
	HP DIRECT-PUBLICSECTOR	07/31/2012	\$98.71	
				\$4,335.26
	ANNIE G WILLIAMS	0010 REVOLUTION INLET	07/20/2012	\$69.91
				\$69.91
	ASHLEY N BISHOP	HP DIRECT-PUBLICSECTOR	07/13/2012	\$107.00
		LEARNDEVNOW.COM	07/14/2012	\$129.98
			\$236.98	
AUDREY A PELKEY	EARTHGRAINS BAKING CO	07/05/2012	\$179.22	
	EARTHGRAINS BAKING CO	07/10/2012	\$79.86	
	WM SUPERCENTER#0644	07/17/2012	\$39.80	
	EARTHGRAINS BAKING CO	07/17/2012	\$132.19	
	WM SUPERCENTER#0644	07/23/2012	\$23.56	
	EARTHGRAINS BAKING CO	07/24/2012	\$199.74	
			\$654.37	
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	07/02/2012	\$3.25	
	NPDB NPDB-HIPDB.HRSA.GOV	07/02/2012	\$3.25	
	HIPDB NPDB-HIPDB.HRSA.GOV	07/02/2012	\$3.25	
	NPDB NPDB-HIPDB.HRSA.GOV	07/02/2012	\$3.25	
	HIPDB NPDB-HIPDB.HRSA.GOV	07/02/2012	\$3.25	
	HIPDB NPDB-HIPDB.HRSA.GOV	07/02/2012	\$3.25	
	AMA PROFILES	07/02/2012	\$20.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	07/19/2012	\$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	07/19/2012	\$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	07/25/2012	\$39.00
	HIPDB NPDB-HIPDB.HRSA.GOV	07/25/2012	\$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	07/25/2012	\$16.25
	NPDB NPDB-HIPDB.HRSA.GOV	07/25/2012	\$39.00
	NPDB NPDB-HIPDB.HRSA.GOV	07/25/2012	\$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	07/25/2012	\$16.25
	HIPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$6.50
	NPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	07/26/2012	\$6.50
	AMA PROFILES	07/26/2012	\$76.00
	NPDB NPDB-HIPDB.HRSA.GOV	07/27/2012	\$3.25
	AMA PROFILES	07/26/2012	\$38.00
	HIPDB NPDB-HIPDB.HRSA.GOV	07/27/2012	\$3.25
	AMA PROFILES	07/26/2012	\$38.00
	AMA PROFILES	07/26/2012	\$76.00
			\$449.50
BETTY A COLON	BI-LO 553	07/02/2012	\$88.79
	OFFICEMAX CT IN#794730	07/12/2012	\$71.87
	GRAYBAR ELECTRIC COMPANY	07/14/2012	\$58.59
	FORMS AND SUPPLY - AOPD	07/13/2012	\$18.95
	WM SUPERCENTER#1382	07/13/2012	\$47.17
	BUY.COM	07/26/2012	\$509.97
	WM SUPERCENTER#1382	07/13/2012	\$16.86
			\$812.20
BETTY D DINKINS	SC LAW ENFORCEMENT	07/19/2012	\$25.00
			\$25.00
BONITA M CONNOLLY	WM SUPERCENTER#1383	07/25/2012	\$2.58
	WM SUPERCENTER#1383	07/25/2012	\$202.71
			\$205.29
BONNIE L OLAKER	STAPLS7088000949000002	07/24/2012	\$6.05
	STAPLS7088000949000001	07/24/2012	\$468.91
			\$474.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY C HOWARD	WM SUPERCENTER#1281	07/02/2012	\$40.38
	WM SUPERCENTER#1281	07/09/2012	\$101.15
	WM SUPERCENTER#1281	07/16/2012	\$117.37
	WM SUPERCENTER#1281	07/24/2012	\$105.44
			\$364.34
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	07/17/2012	\$58.18
			\$58.18
BRENDA L CORCORAN	WM SUPERCENTER#1383	07/11/2012	\$23.29
	WM SUPERCENTER#1383	07/18/2012	\$22.40
	WM SUPERCENTER#1383	07/25/2012	\$23.31
			\$69.00
BRENDA LIPE	WM SUPERCENTER#2265	07/17/2012	\$56.68
	WM SUPERCENTER#2265	07/24/2012	\$26.23
			\$82.91
BRUCE E PATRICK	MICHAELS #3855	07/05/2012	\$201.51
	WM SUPERCENTER#1035	07/09/2012	\$66.71
	WM SUPERCENTER#1035	07/13/2012	\$75.08
	WM SUPERCENTER#1035	07/16/2012	\$99.90
	WM SUPERCENTER#1035	07/20/2012	\$125.08
	WM SUPERCENTER#1035	07/23/2012	\$41.94
	WM SUPERCENTER#1035	07/27/2012	\$75.62
	WM SUPERCENTER#1035	07/30/2012	\$67.02
			\$752.86
BRYANT O MORTON	BLOCKBUSTER.COM	07/03/2012	\$21.39
	BLOCKBUSTER.COM	07/15/2012	\$21.39
	BLOCKBUSTER.COM	07/24/2012	\$21.39
			\$64.17
CANDICE R MORGAN	FOOD LION #2506	07/13/2012	\$10.88
	WM SUPERCENTER#1183	07/15/2012	\$46.05
	FOOD LION #2506	07/18/2012	\$28.32
	LONGS DRUGS MILLWOOD	07/18/2012	\$22.35
	LONGS DRUGS MILLWOOD	07/18/2012	\$7.59
	CVS PHARMACY #830	07/20/2012	\$19.25
	FOOD LION #2506	07/13/2012	\$33.61
	FOOD LION #2506	07/24/2012	\$73.24
	LONGS DRUGS MILLWOOD	07/25/2012	\$6.80
LONGS DRUGS MILLWOOD	07/25/2012	\$13.78	
			\$261.87
CAROLINE CASH	DOLLAR-GENERAL #4212	07/24/2012	\$33.80
			\$33.80
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
			\$50.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	07/26/2012	\$25.00	
			\$25.00	
CAROLYN SEALS	WM SUPERCENTER#0634	07/12/2012	\$500.00	
			\$500.00	
CAROLYN WEBBER	SC LAW ENFORCEMENT	07/09/2012	\$25.00	
	SC LAW ENFORCEMENT	07/09/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
				\$675.00
	CARRIE G MOTES	WM SUPERCENTER#1382	07/11/2012	\$27.55
		FOOD LION #1246	07/23/2012	\$185.79
				\$213.34
CARRIE L RICE	FORMS AND SUPPLY - AOPD	07/03/2012	\$140.30	
			\$140.30	
CATHY E BREZEALE	WEST CAROLINA RURAL TELEP	07/03/2012	\$88.73	
	ATT BILL PAYMENT	07/04/2012	\$41.22	
	SPIRIT TELECOM	07/03/2012	\$245.45	
	PAYPAL CITYABBEVIL	07/09/2012	\$943.15	
	CLINTON-NEWBERRY NGA ONLI	07/09/2012	\$10.97	
	OCE FINANCIAL INC01 OF 01	07/10/2012	\$162.64	
	PBGFS8080236 033N	07/10/2012	\$139.10	
	OCE FINANCIAL INC01 OF 01	07/10/2012	\$164.78	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
CATHY E BREZEALE	USA MOBILITY WIRELE	07/09/2012	\$14.16	
	003 CENTURYLINK MY ACCOUN	07/10/2012	\$44.82	
	SPIRIT TELECOM	07/10/2012	\$250.07	
	OCE FINANCIAL INC01 OF 01	07/10/2012	\$163.24	
	OCE FINANCIAL INC01 OF 01	07/11/2012	\$164.78	
	ATT BILL PAYMENT	07/13/2012	\$42.30	
	SC.GOV	07/12/2012	\$118.81	
	PAYPAL CITYABBEVIL	07/09/2012	\$135.03	
	USA MOBILITY WIRELE	07/09/2012	\$11.99	
	USA MOBILITY WIRELE	07/09/2012	\$14.14	
	SPIRIT TELECOM	07/03/2012	\$934.20	
	SPIRIT TELECOM	07/03/2012	\$357.33	
	SPIRIT TELECOM	07/03/2012	\$178.75	
	SPIRIT TELECOM	07/03/2012	\$116.57	
	SPIRIT TELECOM	07/03/2012	\$178.41	
	SPIRIT TELECOM	07/03/2012	\$295.10	
	SC.GOV	07/12/2012	\$1,647.08	
	CLINTON-NEWBERRY NGA ONLI	07/18/2012	\$10.97	
	ATT BILL PAYMENT	07/19/2012	\$42.11	
	ATT BILL PAYMENT	07/19/2012	\$41.62	
	003 CENTURYLINK MY ACCOUN	07/18/2012	\$45.12	
	STERICYCLE	07/19/2012	\$70.35	
	003 CENTURYLINK MY ACCOUN	07/24/2012	\$47.44	
	ATT BILL PAYMENT	07/27/2012	\$42.01	
	ATT BILL PAYMENT	07/27/2012	\$41.34	
				\$6,803.78
	CELESTINE BOONE	PIGGLY WIGGLY 090	07/03/2012	\$499.36
PIGGLY WIGGLY 090		07/19/2012	\$499.32	
			\$998.68	
CHARLES A BOUKNIGHT	LOWES #00433	07/25/2012	\$77.61	
			\$77.61	
CHERYL G MCCLINTON	FEDEXOFFICE 00015024	07/03/2012	\$7.23	
	WM SUPERCENTER#1286	07/26/2012	\$21.22	
	WM SUPERCENTER#1286	07/26/2012	\$119.04	
			\$147.49	
CHERYL MARTIN	SC LAW ENFORCEMENT	07/11/2012	\$25.00	
			\$25.00	
CHEVIS B PARSONS	SC LAW ENFORCEMENT	07/03/2012	\$25.00	
	SC LAW ENFORCEMENT	07/03/2012	\$25.00	
	SC LAW ENFORCEMENT	07/03/2012	\$25.00	
	SC LAW ENFORCEMENT	07/03/2012	\$25.00	
	SC LAW ENFORCEMENT	07/03/2012	\$25.00	
	SC LAW ENFORCEMENT	07/16/2012	\$25.00	
	SC LAW ENFORCEMENT	07/27/2012	\$25.00	
	SC LAW ENFORCEMENT	07/27/2012	\$25.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$200.00
CHEYENNE ALDAMUY	CVS PHARMACY #7516 Q03	07/02/2012	\$379.57
	WINNSBORO BUILDERS SUPPLY	07/03/2012	\$16.14
	WM SUPERCENTER#2214	07/11/2012	\$26.72
	KEY SHOP	07/10/2012	\$11.98
	LOWES #00433	07/19/2012	\$29.92
	SMITH RUBBER STAMP & SEAL	07/20/2012	\$21.40
	LOWES #01064	07/23/2012	\$19.22
	WM SUPERCENTER#1286	07/23/2012	\$19.07
	WM SUPERCENTER#2214	07/24/2012	\$36.44
	WM SUPERCENTER#2214	07/11/2012	\$36.13
	WM SUPERCENTER#2214	07/24/2012	\$32.01
	WM SUPERCENTER#2214	07/24/2012	\$9.66
			\$638.26
CHRYSTAL L REYNOLDS	Staples Tech Soln	06/29/2012	\$60.38
	Staples Tech Soln	06/29/2012	\$60.38
	FORMS AND SUPPLY - AOPD	07/05/2012	\$127.36
	OCE FINANCIAL INC01 OF 01	07/05/2012	\$198.32
	IMAGISTICSINV 417551717	06/09/2012	\$90.65
	IMAGISTICSINV 417551850	06/09/2012	\$38.00
	FORMS AND SUPPLY - AOPD	07/05/2012	\$62.17
	Staples Tech Soln	07/17/2012	\$111.79
	CORRUGATED CONTAINERS INC	07/20/2012	\$58.43
	Staples Tech Soln	07/24/2012	\$160.82
	SMITH RUBBER STAMP & SEAL	07/26/2012	\$16.05
			\$984.35
CLARENCE L FELDER	ROSE TALBERT	07/11/2012	\$55.40
			\$55.40
COLLEEN C FILKINS	IMAGISTICSINV 417552077	06/09/2012	\$267.84
	IMAGISTICSINV 417551750	06/09/2012	\$370.77
	REPUBLIC SERVICES TRASH	07/02/2012	\$697.57
	IMAGISTICSINV 417552058	06/09/2012	\$37.83
	IMAGISTICSINV 417551837	06/09/2012	\$41.15
	IMAGISTICSINV 417552076	06/09/2012	\$79.82
	IMAGISTICSINV 417551563	06/09/2012	\$119.67
	IMAGISTICSINV 417551888	06/09/2012	\$23.15
	IMAGISTICSINV 417551987	06/09/2012	\$26.78
	IMAGISTICSINV 417551900	06/09/2012	\$348.48
	IMAGISTICSINV 417551592	06/09/2012	\$47.05
	IMAGISTICSINV 417551954	06/09/2012	\$90.60
	IMAGISTICSINV 417551751	06/09/2012	\$41.83
	WM EZPAY	07/02/2012	\$153.60
	AMAZON MKTPLACE PMTS	07/10/2012	\$8.99
	AMAZON MKTPLACE PMTS	07/10/2012	\$6.98
	Amazon.com	07/10/2012	\$45.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
COLLEEN C FILKINS	Amazon.com	07/10/2012	\$9.44	
	AMAZON MKTPLACE PMTS	07/10/2012	\$46.72	
	LOWES #02595	07/10/2012	\$62.64	
	Amazon.com	07/10/2012	\$15.12	
	OFFICE MAX	07/10/2012	\$2.65	
	WM SUPERCENTER#1035	07/11/2012	\$43.69	
	Amazon.com	07/11/2012	\$99.57	
	SHERWIN WILLIAMS #2324	07/11/2012	\$402.27	
	DTP SALES & SERVICE	07/13/2012	\$38.58	
	AMAZON MKTPLACE PMTS	07/13/2012	\$11.95	
	MEDICAL ARTS PRESS	07/16/2012	\$551.18	
	ROBERTSON'S ACE HDWE	07/21/2012	\$19.07	
	RITE AID STORE #11595	07/20/2012	\$12.99	
	AIR DELIGHTS INC	07/23/2012	\$43.94	
	IMAGISTICSINV 417669289	07/07/2012	\$39.82	
	IMAGISTICSINV 417668185	07/07/2012	\$43.69	
	IMAGISTICSINV 417668335	07/07/2012	\$93.51	
	IMAGISTICSINV 417668961	07/07/2012	\$335.37	
	IMAGISTICSINV 417668845	07/07/2012	\$72.60	
	IMAGISTICSINV 417668774	07/07/2012	\$108.97	
	IMAGISTICSINV 417668512	07/07/2012	\$45.08	
	IMAGISTICSINV 417668708	07/07/2012	\$35.95	
	IMAGISTICSINV 417668962	07/07/2012	\$44.70	
	IMAGISTICSINV 417668456	07/07/2012	\$446.46	
	IMAGISTICSINV 417668609	07/07/2012	\$399.39	
	IMAGISTICSINV 417669201	07/07/2012	\$128.06	
	USPS 45832003029803582	07/26/2012	\$18.03	
				\$5,578.77
	CONSTANCE A MANCARI	1800GOFEDEX 10010007	07/02/2012	\$81.41
		FORMS AND SUPPLY - AOPD	07/06/2012	\$70.71
		Staples Tech Soln	07/10/2012	\$303.96
		FORMS AND SUPPLY - AOPD	07/10/2012	\$168.95
Staples Tech Soln		07/12/2012	\$102.79	
			\$727.82	
CORAL L BOWER	WM SUPERCENTER#0629	07/02/2012	\$61.67	
	DOLLAR-GENERAL #1362	07/16/2012	\$17.35	
	WM SUPERCENTER#1281	07/16/2012	\$6.70	
	WM SUPERCENTER#0629	07/19/2012	\$59.78	
	WM SUPERCENTER#0629	07/26/2012	\$29.18	
			\$174.68	
CORNELL E RUFF	LONGS DRUGS MILLWOOD	07/11/2012	\$30.00	
	PIGGLY WIGGLY 118	07/13/2012	\$41.84	
	LONGS DRUGS MILLWOOD	07/13/2012	\$39.96	
	WM SUPERCENTER#2214	07/17/2012	\$15.70	
			\$127.50	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE A SHEALY	Staples Tech Soln	07/10/2012	\$29.86
	FORMS AND SUPPLY - AOPD	07/10/2012	\$161.23
	RASIX COMPUTER CENTER	07/10/2012	\$268.38
	Staples Tech Soln	07/16/2012	\$66.09
	Staples Tech Soln	07/17/2012	\$70.86
			\$596.42
DALE M PALMER	SOUTHEASTERN PAPER GROUP	06/29/2012	\$898.91
	SOUTHEASTERN PAPER GROUP	06/29/2012	\$313.93
	PORTER PAINTS 9351	07/02/2012	\$270.77
	EPIC SPORTS	07/02/2012	\$86.48
	MEDEX SUPPLY DISTRIBUTORS	07/03/2012	\$67.49
	PROFESSIONAL PHARMACY	07/02/2012	\$52.54
	QUALITY POOLS OF ANDERSON	07/03/2012	\$568.16
	PROFESSIONAL PHARMACY	07/02/2012	\$6.54
	GREENSOUTH EQ WILLIAMSTON	07/10/2012	\$208.54
	SOUTHEASTERN PAPER GROUP	07/10/2012	\$701.15
	BOOKS A MILLIO00001248	07/11/2012	\$55.12
	SOUTHEASTERN PAPER GROUP	07/13/2012	\$399.92
	LMC LAERDAL MEDICAL	07/25/2012	\$123.97
	SPECTRACOM GROUP	07/26/2012	\$137.95
	WHITE JONES ACE HARDWA	07/26/2012	\$26.65
	MACARTHUR WATER GARDEN	07/26/2012	\$248.87
	MACARTHUR WATER GARDEN	07/26/2012	\$400.83
	LOWES #03050	07/26/2012	\$119.26
	LOWES #03050	07/26/2012	\$25.18
	LOWES #03050	07/27/2012	\$104.94
	ACEHARDWAREOUTLET.COM	07/28/2012	\$61.26
	WHITE JONES ACE HARDWA	07/27/2012	\$105.99
	CONAIR/CUISINART/WARING/S	07/28/2012	\$21.85
	SALLY BEAUTY #2529	07/27/2012	\$102.92
	AED SUPERSTORE	07/31/2012	\$58.71
			\$5,167.93
DANIEL M HAVIRD	LOWES #00433	07/11/2012	\$176.79
	JOHNSTONE SUPPLY	07/12/2012	\$495.00
	JOHNSTONE SUPPLY	07/18/2012	\$406.59
			\$1,078.38
DANIEL W SULLIVAN	BI-LO 158	07/02/2012	\$313.97
	BI-LO 158	07/09/2012	\$410.48
	BI-LO 158	07/16/2012	\$433.02
			\$1,157.47
DANISHA B SHEPPARD	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANISHA B SHEPPARD	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
DAPHNE W BLACKWELL	FORMS AND SUPPLY - AOPD	07/12/2012	\$145.10
			\$145.10
DEANA M KERR	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
			\$50.00
DEBRA M AYERS	IMAGISTICSINV 417326157	04/07/2012	\$298.62
	IMAGISTICSINV 417326265	04/07/2012	\$130.00
	IMAGISTICSINV 417202702	03/10/2012	\$204.30
	SPIRIT TELECOM	07/18/2012	\$11.57
	GREER CPW	07/18/2012	\$50.07
	GREENVILLE WATER SYSTEM	07/18/2012	\$16.67
	SPIRIT TELECOM	07/18/2012	\$4.83
	GREENVILLE WATER SYSTEM	07/18/2012	\$16.67
	ATT CONS PHONE PMT	07/19/2012	\$565.35
	SPIRIT TELECOM	07/18/2012	\$0.32
	ATT CONS PHONE PMT	07/19/2012	\$26.92
	SPIRIT TELECOM	07/18/2012	\$23.64
	ATT CONS PHONE PMT	07/19/2012	\$434.84
	CHARTER COMM	07/19/2012	\$285.91
	SPIRIT TELECOM	07/18/2012	\$15.87
	SPIRIT TELECOM	07/18/2012	\$31.63
	ATT CONS PHONE PMT	07/19/2012	\$87.18
	SPIRIT TELECOM	07/18/2012	\$2.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	DTV DIRECTV SERVICE	07/19/2012	\$71.01
	VZWRLSS IVR VE	07/19/2012	\$226.66
	ATT CONS PHONE PMT	07/21/2012	\$1,501.88
	IMAGISTICSINV 417669218	07/07/2012	\$47.47
	IMAGISTICSINV 417669168	07/07/2012	\$65.61
	IMAGISTICSINV 417669460	07/07/2012	\$49.17
	IMAGISTICSINV 417669167	07/07/2012	\$81.42
	IMAGISTICSINV 417669190	07/07/2012	\$87.82
	ATT CONS PHONE PMT	07/21/2012	\$62.93
	COMPORIUM	07/20/2012	\$504.63
	IMAGISTICSINV 417669495	07/07/2012	\$12.79
	GREENVILLE WATER SYSTEM	07/20/2012	\$178.95
	IMAGISTICSINV 417669021	07/07/2012	\$20.97
	GREENVILLE WATER SYSTEM	07/20/2012	\$6.20
	USA MOBILITY WIRELE	07/20/2012	\$26.16
	TIME WARNER CABLE CDB	07/20/2012	\$109.90
	IMAGISTICSINV 417669408	07/07/2012	\$235.22
	IMAGISTICSINV 417669170	07/07/2012	\$243.38
	GREENVILLE WATER SYSTEM	07/20/2012	\$26.46
	IMAGISTICSINV 417669292	07/07/2012	\$90.68
	IMAGISTICSINV 417668710	07/07/2012	\$53.16
	ATT CONS PHONE PMT	07/19/2012	\$237.00
	GREER CPW	07/18/2012	\$1,207.28
	IMAGISTICSINV 417669190	07/07/2012	\$87.82
	IMAGISTICSINV 417668710	07/07/2012	\$53.16
	SPIRIT TELECOM	07/18/2012	\$31.63
	USA MOBILITY WIRELE	07/20/2012	\$13.08
	USA MOBILITY WIRELE	07/20/2012	\$13.08
	USA MOBILITY WIRELE	07/20/2012	\$6.54
	USA MOBILITY WIRELE	07/20/2012	\$26.16
	SPEEDPAY:DUKE-ENERGY	07/27/2012	\$608.53
	SPEEDPAY:DUKE-ENERGY	07/27/2012	\$1,834.06
	SPEEDPAY:DUKE-ENERGY	07/27/2012	\$1,593.47
	SPEEDPAY:DUKE-ENERGY	07/27/2012	\$455.27
SPEEDPAY:DUKE-ENERGY	07/27/2012	\$455.27	
SPEEDPAY:DUKE-ENERGY	07/27/2012	\$227.67	
			\$12,759.15
DEBRA ROBBINS	WM SUPERCENTER#1035	07/03/2012	\$75.77
	WM SUPERCENTER#0640	07/03/2012	\$75.77
	TARGET 00013490	07/03/2012	\$153.45
	WM SUPERCENTER#0641	07/05/2012	\$37.88
	TARGET 00011825	07/05/2012	\$38.36
	WM SUPERCENTER#2687	07/06/2012	\$37.88
	WILSONS 5 TO \$1 STORES	07/06/2012	\$42.63
	TARGET 00019372	07/06/2012	\$38.36
	SPEEDPAY:DUKE-ENERGY	07/14/2012	\$270.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DEBRA ROBBINS	USPS 45362502729802915	07/13/2012	\$6.20	
	SPEEDPAY:DUKE-ENERGY	07/17/2012	\$1,274.30	
	TWX SUBSCRIBER SERVICE	07/16/2012	\$29.95	
	PIEDMONTNG/SPEEDPAY	07/17/2012	\$109.63	
	PIEDMONTNG/SPEEDPAY	07/17/2012	\$29.44	
	DISH NETWORK-ONE TIME	07/16/2012	\$19.71	
	FEDEXOFFICE 00014860	07/20/2012	\$45.66	
	USPS 45362502729802915	07/20/2012	\$5.75	
	DISH NETWORK-ONE TIME	07/16/2012	\$19.71	
	DISH NETWORK-ONE TIME	07/16/2012	\$19.71	
	DISH NETWORK-ONE TIME	07/16/2012	\$9.86	
	DISH NETWORK-ONE TIME	07/16/2012	\$14.79	
	DISH NETWORK-ONE TIME	07/16/2012	\$14.79	
	SPEEDPAY:DUKE-ENERGY	07/17/2012	\$1,274.30	
	SPEEDPAY:DUKE-ENERGY	07/17/2012	\$1,274.30	
	SPEEDPAY:DUKE-ENERGY	07/17/2012	\$637.15	
	SPEEDPAY:DUKE-ENERGY	07/17/2012	\$955.73	
	SPEEDPAY:DUKE-ENERGY	07/17/2012	\$955.73	
	PIEDMONTNG/SPEEDPAY	07/17/2012	\$109.63	
	PIEDMONTNG/SPEEDPAY	07/17/2012	\$109.63	
	PIEDMONTNG/SPEEDPAY	07/17/2012	\$54.82	
	PIEDMONTNG/SPEEDPAY	07/17/2012	\$82.23	
	PIEDMONTNG/SPEEDPAY	07/17/2012	\$82.18	
				\$7,905.68
	DELORIS A GREEN	FORMS AND SUPPLY - AOPD	07/02/2012	\$107.92
		FORMS AND SUPPLY - AOPD	07/19/2012	\$59.01
			\$166.93	
DENISE HARRIS STOVER	WM SUPERCENTER#2265	07/02/2012	\$95.57	
	INGLES STORE #41	07/02/2012	\$7.98	
	WM SUPERCENTER#2265	07/09/2012	\$79.33	
	WM SUPERCENTER#2265	07/10/2012	\$4.98	
	WM SUPERCENTER#2265	07/12/2012	\$25.08	
	PUBLIX #613	07/16/2012	\$8.99	
	WM SUPERCENTER#2265	07/16/2012	\$78.67	
	WM SUPERCENTER#2265	07/17/2012	\$4.56	
	WM SUPERCENTER#2265	07/20/2012	\$29.38	
	WM SUPERCENTER#2265	07/23/2012	\$81.33	
	WM SUPERCENTER#2265	07/30/2012	\$4.60	
				\$420.47
DENNEL C SMITH	FORMS AND SUPPLY - AOPD	06/29/2012	\$748.83	
	Staples Tech Soln	07/03/2012	\$171.29	
	Staples Tech Soln	07/04/2012	\$232.56	
	Staples Tech Soln	07/04/2012	\$56.14	
	Staples Tech Soln	07/04/2012	\$56.14	
	FORMS AND SUPPLY - AOPD	07/05/2012	\$152.22	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DENNEL C SMITH	FORMS AND SUPPLY - AOPD	07/05/2012	\$106.73	
	Staples Tech Soln	07/10/2012	\$115.67	
	FORMS AND SUPPLY - AOPD	07/09/2012	\$232.73	
	FORMS AND SUPPLY - AOPD	07/09/2012	\$234.07	
	Staples Tech Soln	07/11/2012	\$65.70	
	FORMS AND SUPPLY - AOPD	07/10/2012	\$272.10	
	FORMS AND SUPPLY - AOPD	07/11/2012	\$48.56	
	FORMS AND SUPPLY - AOPD	07/11/2012	\$57.80	
	FORMS AND SUPPLY - AOPD	07/12/2012	\$5.99	
	FORMS AND SUPPLY - AOPD	07/12/2012	\$264.56	
	FORMS AND SUPPLY - AOPD	07/16/2012	\$519.47	
	FORMS AND SUPPLY - AOPD	07/16/2012	\$240.94	
	FORMS AND SUPPLY - AOPD	07/17/2012	\$46.89	
	FORMS AND SUPPLY - AOPD	07/17/2012	\$75.72	
	FORMS AND SUPPLY - AOPD	07/17/2012	\$56.12	
	FORMS AND SUPPLY - AOPD	07/17/2012	\$49.88	
	FORMS AND SUPPLY - AOPD	07/17/2012	\$3.30	
	Staples Tech Soln	07/21/2012	\$163.01	
	Staples Tech Soln	07/21/2012	\$64.97	
	FORMS AND SUPPLY - AOPD	07/20/2012	\$2.59	
	FORMS AND SUPPLY - AOPD	07/20/2012	\$20.04	
	FORMS AND SUPPLY - AOPD	07/20/2012	\$33.77	
	FORMS AND SUPPLY - AOPD	07/23/2012	\$203.65	
	FORMS AND SUPPLY - AOPD	07/23/2012	\$615.74	
	FORMS AND SUPPLY - AOPD	07/23/2012	\$37.44	
				\$4,954.62
	DENNIS C HARMON	BEARING DISTRIBUTORS INC	07/03/2012	\$580.05
		LOWES #00433	07/06/2012	\$34.24
		ELECTRIC MOTOR AND REPAI	07/09/2012	\$150.33
		LOWES #00433	07/13/2012	\$20.72
JOHNSTONE SUPPLY		07/18/2012	\$112.82	
ELECTRIC CONTROL & SUPPLY		07/23/2012	\$18.51	
LOWES #00433		07/30/2012	\$67.95	
				\$984.62
DIANA L FLUDD	AMERICAN HCFA FORMS	07/06/2012	\$176.85	
	FORMS AND SUPPLY - AOPD	07/06/2012	\$65.86	
	WHITE-NOISE.US	07/06/2012	\$449.50	
	EXIT SIGNAGE COM	07/06/2012	\$638.60	
	MOUNTAINSIDE MEDICAL E	07/06/2012	\$77.20	
	ATT BILL PAYMENT	07/09/2012	\$128.50	
	PIGGLY WIGGLY 091	07/09/2012	\$306.08	
	SPIRIT TELECOM	07/09/2012	\$109.09	
	PEC EASYPAY SIEBEL	07/10/2012	\$162.39	
	PIGGLY WIGGLY 091	07/10/2012	\$61.37	
	OCE FINANCIAL INC01 OF 01	07/10/2012	\$88.46	
	OCE FINANCIAL INC01 OF 01	07/10/2012	\$67.42	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	OCE FINANCIAL INC01 OF 01	07/10/2012	\$178.48
	OCE FINANCIAL INC01 OF 01	07/10/2012	\$89.24
	HAYNEEDLE INC	07/10/2012	\$413.64
	OCE FINANCIAL INC01 OF 01	07/10/2012	\$101.12
	SUBURBAN PROPANE LP	07/10/2012	\$653.33
	OCE FINANCIAL INC01 OF 01	07/10/2012	\$50.13
	CITY OF CAMDEN SC WEB PYM	07/10/2012	\$1,057.81
	OCE FINANCIAL INC01 OF 01	07/10/2012	\$101.12
	OCE FINANCIAL INC01 OF 01	07/10/2012	\$89.24
	CITY OF CAMDEN SC WEB PYM	07/10/2012	\$81.46
	CITY OF CAMDEN SC WEB PYM	07/10/2012	\$1,057.81
	CITY OF CAMDEN SC WEB PYM	07/10/2012	\$81.46
	CITY OF CAMDEN SC WEB PYM	07/10/2012	\$1,057.81
	CITY OF CAMDEN SC WEB PYM	07/10/2012	\$81.45
	TOWN AND COUNTRY TIRE	07/11/2012	\$560.91
	PEC EASYPAY SIEBEL	07/11/2012	\$327.56
	PEC EASYPAY SIEBEL	07/11/2012	\$327.56
	PEC EASYPAY SIEBEL	07/11/2012	\$327.56
	ATT BILL PAYMENT	07/09/2012	\$128.50
	ATT BILL PAYMENT	07/09/2012	\$128.49
	PEC EASYPAY SIEBEL	07/10/2012	\$162.38
	SPIRIT TELECOM	07/09/2012	\$108.08
	SPIRIT TELECOM	07/09/2012	\$31.09
	SPIRIT TELECOM	07/09/2012	\$30.08
	SPIRIT TELECOM	07/09/2012	\$30.00
	SPIRIT TELECOM	07/09/2012	\$30.07
	SPIRIT TELECOM	07/09/2012	\$29.00
	SPIRIT TELECOM	07/09/2012	\$26.17
	SPIRIT TELECOM	07/09/2012	\$15.07
	SPIRIT TELECOM	07/09/2012	\$15.07
	SPIRIT TELECOM	07/09/2012	\$14.05
	SPIRIT TELECOM	07/09/2012	\$10.77
	SPIRIT TELECOM	07/09/2012	\$5.02
	SPIRIT TELECOM	07/09/2012	\$5.02
	SPIRIT TELECOM	07/09/2012	\$4.01
	SPIRIT TELECOM	07/09/2012	\$4.00
	SPIRIT TELECOM	07/09/2012	\$10.29
	OCE FINANCIAL INC01 OF 01	07/10/2012	\$89.24
	OCE FINANCIAL INC01 OF 01	07/10/2012	\$50.11
	OCE FINANCIAL INC01 OF 01	07/10/2012	\$50.11
	OCE FINANCIAL INC01 OF 01	07/10/2012	\$50.11
	OCE FINANCIAL INC01 OF 01	07/10/2012	\$88.46
	OCE FINANCIAL INC01 OF 01	07/10/2012	\$101.12
	OCE FINANCIAL INC01 OF 01	07/10/2012	\$89.24
	OCE FINANCIAL INC01 OF 01	07/10/2012	\$67.41
	OCE FINANCIAL INC01 OF 01	07/10/2012	\$67.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DIANA L FLUDD	OCE FINANCIAL INC01 OF 01	07/10/2012	\$101.12	
	USA MOBILITY WIRELE	07/11/2012	\$6.11	
	USA MOBILITY WIRELE	07/11/2012	\$6.11	
	USA MOBILITY WIRELE	07/11/2012	\$6.11	
	USA MOBILITY WIRELE	07/11/2012	\$6.11	
	USA MOBILITY WIRELE	07/11/2012	\$11.21	
	USA MOBILITY WIRELE	07/11/2012	\$6.11	
	AMAZON MKTPLACE PMTS	07/18/2012	\$27.34	
	Staples Tech Soln	07/18/2012	\$402.15	
	FORMS AND SUPPLY - AOPD	07/17/2012	\$186.29	
	AMAZON MKTPLACE PMTS	07/24/2012	\$22.78	
	AMAZON MKTPLACE PMTS	07/24/2012	\$22.76	
	AMAZON MKTPLACE PMTS	07/23/2012	\$22.78	
	AMAZON MKTPLACE PMTS	07/23/2012	\$22.76	
	AMAZON MKTPLACE PMTS	07/23/2012	\$22.76	
	AMAZON MKTPLACE PMTS	07/23/2012	\$22.77	
	US FOODS 5D	07/23/2012	\$644.77	
	AMAZON MKTPLACE PMTS	07/24/2012	\$22.78	
	AMAZON MKTPLACE PMTS	07/24/2012	\$22.76	
	AMAZON MKTPLACE PMTS	07/24/2012	\$22.78	
	WWW.NEWEGG.COM	07/24/2012	\$1,394.51	
	AMAZON MKTPLACE PMTS	07/24/2012	\$22.78	
	AMAZON MKTPLACE PMTS	07/24/2012	\$22.77	
	AMAZON MKTPLACE PMTS	07/24/2012	\$22.76	
	OFFICEMAX CT IN#987366	07/25/2012	\$391.17	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$96.58	
	OFFICEMAX CT IN#043135	07/27/2012	\$78.23	
	MOUNTAINSIDE MEDICAL E	07/06/2012	\$25.74	
	MOUNTAINSIDE MEDICAL E	07/06/2012	\$77.20	
	MOUNTAINSIDE MEDICAL E	07/06/2012	\$25.73	
	MOUNTAINSIDE MEDICAL E	07/06/2012	\$25.73	
				\$14,200.94
	DIANE M SCHROEDER	DISH NETWORK-ONE TIME	07/03/2012	\$59.36
		IMAGISTICSINV 417551545	06/09/2012	\$28.41
IMAGISTICSINV 417551993		06/09/2012	\$7.71	
IMAGISTICSINV 417551929		06/09/2012	\$103.25	
IMAGISTICSINV 417551568		06/09/2012	\$74.53	
IMAGISTICSINV 417551980		06/09/2012	\$38.03	
GRAND STRAND WATER SEWER		07/05/2012	\$104.64	
GRAND STRAND WATER SEWER		07/05/2012	\$156.96	
IMAGISTICSINV 417551545		06/09/2012	\$43.93	
OFFICEMAX CT IN#732962		07/10/2012	\$459.44	
MORRIS COMMUNICATIONS		07/09/2012	\$48.42	
FSI SANTEE COOPER		07/10/2012	\$116.57	
FSI SANTEE COOPER		07/10/2012	\$174.86	
OFFICEMAX CT IN#732962		07/10/2012	\$574.29	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	TOWN OF KINGSTREE	07/10/2012	\$100.93
	SANTEE ELECTRIC COOPERAT	07/11/2012	\$40.00
	SANTEE ELECTRIC COOPERAT	07/11/2012	\$14.00
	CITY HALL	07/11/2012	\$218.20
	GRANITE TELECOMMUNICATIO	07/11/2012	\$16.69
	SANTEE ELECTRIC COOPERAT	07/11/2012	\$83.00
	FSI FRONTIER	07/11/2012	\$643.81
	DISH NETWORK-ONE TIME	07/10/2012	\$157.62
	STAPLS7087600098000001	07/12/2012	\$108.81
	SPIRIT TELECOM	07/11/2012	\$42.33
	DISH NETWORK-ONE TIME	07/11/2012	\$10.62
	FTC	07/11/2012	\$414.79
	HORRY TELEPHONE COOPERATI	07/11/2012	\$39.25
	GENCO CHEMICALS	07/11/2012	\$861.68
	GENCO CHEMICALS	07/11/2012	\$1,391.32
	HORRY TELEPHONE COOPERATI	07/11/2012	\$41.20
	PERSONAL TOUCH ANSWERING	07/11/2012	\$359.32
	FTC	07/11/2012	\$173.25
	TOWN OF KINGSTREE	07/10/2012	\$84.33
	FTC	07/11/2012	\$44.95
	FTC	07/11/2012	\$44.95
	CITY HALL	07/11/2012	\$920.65
	SPIRIT TELECOM	07/11/2012	\$93.51
	SPIRIT TELECOM	07/11/2012	\$67.77
	SPIRIT TELECOM	07/11/2012	\$107.20
	SPIRIT TELECOM	07/11/2012	\$11.39
	GENCO CHEMICALS	07/13/2012	\$511.71
	STAPLS7087649147000001	07/13/2012	\$58.05
	TIME WARNER CABLE CDB	07/13/2012	\$77.62
	STAPLS7087668946000001	07/13/2012	\$48.84
	Staples Tech Soln	07/17/2012	\$81.30
	Staples Tech Soln	07/24/2012	\$212.38
	STAPLS7088016733000001	07/24/2012	\$50.16
	Staples Tech Soln	07/24/2012	\$452.53
	IMAGISTICSINV 417669397	07/07/2012	\$36.79
	PEC EASYPAY SIEBEL	07/25/2012	\$893.28
	IMAGISTICSINV 417669278	07/07/2012	\$95.57
	IMAGISTICSINV 417669335	07/07/2012	\$102.18
	IMAGISTICSINV 417669177	07/07/2012	\$12.68
	IMAGISTICSINV 417669177	07/07/2012	\$43.41
	FORMS AND SUPPLY-AOPD	07/26/2012	\$80.38
	DISH NETWORK-ONE TIME	07/25/2012	\$59.36
	FTC	07/25/2012	\$143.14
	FTC	07/25/2012	\$44.95
	AMAZON MKTPLACE PMTS	07/27/2012	\$23.51
	STAPLS7087600098004001	07/28/2012	\$10.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$11,120.09
DIANNE M GRAHAM	ELECTRIC CITY UTILITIES	07/09/2012	\$79.50
	SPEEDPAY:DUKE-ENERGY	07/10/2012	\$123.34
	ELECTRIC CITY UTILITIES	07/09/2012	\$69.56
	ELECTRIC CITY UTILITIES	07/09/2012	\$282.96
	SPEEDPAY:DUKE-ENERGY	07/10/2012	\$606.60
	SPEEDPAY:DUKE-ENERGY	07/10/2012	\$120.97
	SPEEDPAY:DUKE-ENERGY	07/10/2012	\$40.93
	ATT CONS PHONE PMT	07/09/2012	\$54.76
	SPIRIT TELECOM	07/09/2012	\$1.92
	SPEEDPAY:DUKE-ENERGY	07/10/2012	\$212.46
	SPIRIT TELECOM	07/09/2012	\$4,751.96
	SPEEDPAY:DUKE-ENERGY	07/10/2012	\$558.63
	SPEEDPAY:DUKE-ENERGY	07/10/2012	\$21.99
	SPEEDPAY:DUKE-ENERGY	07/10/2012	\$1,549.56
	ATT CONS PHONE PMT	07/09/2012	\$166.96
	XEROX CORPORATION/RBO	07/09/2012	\$98.77
	ELECTRIC CITY UTILITIES	07/09/2012	\$21.16
	ATT CONS PHONE PMT	07/09/2012	\$89.30
	SPEEDPAY:DUKE-ENERGY	07/10/2012	\$529.27
	FORT-HILL-NG-BILL-PMNT	07/10/2012	\$11.24
	PIEDMONTNG/SPEEDPAY	07/11/2012	\$78.54
	NUVOX	07/10/2012	\$22.38
	XEROX CORPORATION/RBO	07/10/2012	\$255.81
	USA MOBILITY WIRELE	07/09/2012	\$74.09
	ATT CONS PHONE PMT	07/12/2012	\$11.06
	ATT CONS PHONE PMT	07/12/2012	\$168.41
	ATT CONS PHONE PMT	07/12/2012	\$66.23
	ATT CONS PHONE PMT	07/12/2012	\$112.85
	ATT CONS PHONE PMT	07/16/2012	\$93.70
	ATT CONS PHONE PMT	07/16/2012	\$54.76
	XEROX CORPORATION/RBO	07/16/2012	\$261.35
	ATT CONS PHONE PMT	07/16/2012	\$166.96
	SENECA LIGHT & WATER	07/16/2012	\$1,713.02
	SPEEDPAY:DUKE-ENERGY	07/21/2012	\$722.98
	SPEEDPAY:DUKE-ENERGY	07/21/2012	\$40.93
	XEROX CORPORATION/RBO	07/10/2012	\$59.40
	XEROX CORPORATION/RBO	07/10/2012	\$138.22
	ATT CONS PHONE PMT	07/12/2012	\$11.06
	ATT CONS PHONE PMT	07/12/2012	\$11.06
	ATT CONS PHONE PMT	07/12/2012	\$40.90
	ATT CONS PHONE PMT	07/12/2012	\$40.90
	SENECA LIGHT & WATER	07/16/2012	\$124.87
	PIEDMONTNG/SPEEDPAY	07/11/2012	\$25.38
	PIEDMONTNG/SPEEDPAY	07/11/2012	\$24.77
	PIEDMONTNG/SPEEDPAY	07/11/2012	\$49.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
DIANNE M GRAHAM	XEROX CORPORATION/RBO	07/09/2012	\$344.78	
	XEROX CORPORATION/RBO	07/09/2012	\$153.70	
	XEROX CORPORATION/RBO	07/09/2012	\$149.24	
	XEROX CORPORATION/RBO	07/09/2012	\$110.18	
	XEROX CORPORATION/RBO	07/09/2012	\$34.22	
	XEROX CORPORATION/RBO	07/09/2012	\$67.03	
	XEROX CORPORATION/RBO	07/09/2012	\$28.97	
	XEROX CORPORATION/RBO	07/27/2012	\$121.01	
			\$14,770.52	
DONNA D DANTZLER	FORMS AND SUPPLY - AOPD	07/24/2012	\$158.09	
			\$158.09	
EILEEN R NEWTON	SC LAW ENFORCEMENT	07/11/2012	\$25.00	
	SC LAW ENFORCEMENT	07/12/2012	\$25.00	
	SC LAW ENFORCEMENT	07/13/2012	\$25.00	
	SC LAW ENFORCEMENT	07/16/2012	\$25.00	
			\$100.00	
ELIZABETH B FULLER	FORMS AND SUPPLY - AOPD	07/25/2012	\$136.64	
			\$136.64	
ELIZABETH H HANNON	JANPAK 4	07/11/2012	\$165.96	
	JANPAK 4	07/11/2012	\$135.14	
	JANPAK 4	07/11/2012	\$67.30	
	JANPAK 4	07/11/2012	\$280.91	
	JANPAK 4	07/11/2012	\$85.86	
	JANPAK 4	07/12/2012	\$33.65	
	FORMS AND SUPPLY - AOPD	07/16/2012	\$26.67	
	FORMS AND SUPPLY - AOPD	07/18/2012	\$15.86	
	FORMS AND SUPPLY - AOPD	07/18/2012	\$23.04	
	FORMS AND SUPPLY - AOPD	07/18/2012	\$17.38	
	FORMS AND SUPPLY - AOPD	07/23/2012	\$51.45	
	FORMS AND SUPPLY - AOPD	07/23/2012	\$242.60	
	US FOODS 5D	07/26/2012	\$1,499.06	
	US FOODS 5D	07/26/2012	\$1,393.23	
	US FOODS 5D	07/26/2012	\$1,526.40	
	JANPAK 4	07/11/2012	\$1,169.14	
	JANPAK 4	07/11/2012	\$235.29	
				\$6,968.94
	ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	07/13/2012	\$63.55
		FORMS AND SUPPLY - AOPD	07/13/2012	\$249.12
FORMS AND SUPPLY - AOPD		07/16/2012	\$54.00	
OFFICEMAX CT IN#872346		07/18/2012	\$45.85	
JANPAK 25		07/19/2012	\$820.50	
JANPAK 25		07/19/2012	\$41.47	
OFFICEMAX CT IN#014213		07/26/2012	\$332.00	
JANPAK 25		07/26/2012	\$155.56	
JANPAK 25		07/26/2012	\$513.46	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	07/27/2012	\$156.36	
			\$2,431.87	
ELLA R FORTUNE	WM SUPERCENTER#1135	07/02/2012	\$486.54	
			\$486.54	
EMILY FREEMAN	DOLLAR-GENERAL #4685	07/03/2012	\$4.01	
	OFFICEMAX CT IN#676249	07/05/2012	\$78.72	
	OFFICEMAX CT IN#676343	07/05/2012	\$16.69	
	SANDHILL TEL(MCBEE) RETAI	07/05/2012	\$269.04	
	THE DILLON HERALD INC	07/06/2012	\$15.54	
	PEE DEE PUBLISHING LLC	07/05/2012	\$29.20	
	MARLBORO PUBLISHING CO	07/09/2012	\$12.00	
	IMAGISTICSINV 417583430	06/09/2012	\$41.04	
	FORMS AND SUPPLY - AOPD	07/10/2012	\$73.98	
	IMAGISTICSINV 204212829	07/13/2012	\$18.36	
	FORMS AND SUPPLY - AOPD	07/10/2012	\$73.32	
	FORMS AND SUPPLY - AOPD	07/10/2012	\$29.82	
	FORMS AND SUPPLY - AOPD	07/10/2012	\$11.58	
	FORMS AND SUPPLY - AOPD	07/10/2012	\$2.98	
	SANDHILL TEL(MCBEE) RETAI	07/05/2012	\$148.00	
	OFFICEMAX CT IN#676249	07/05/2012	\$78.73	
	OFFICEMAX CT IN#676343	07/05/2012	\$60.69	
	OFFICEMAX CT IN#676343	07/05/2012	\$60.69	
	THE GUIDANCE GROUP INC.	07/23/2012	\$94.44	
	GUILFORD PUBLICATIONS IN	07/23/2012	\$124.00	
	TAYLOR & FRANCIS BOOKS	07/25/2012	\$37.99	
	OFFICEMAX CT IN#989469	07/25/2012	\$314.90	
	Staples Tech Soln	07/25/2012	\$137.70	
	Staples Tech Soln	07/26/2012	\$134.70	
	Amazon.com	07/28/2012	\$125.85	
	HAMILTON OFFICE SUPPLY CO	07/26/2012	\$8.87	
	BAMM COM 00093062	07/29/2012	\$26.32	
	Staples Tech Soln	07/25/2012	\$209.26	
	Staples Tech Soln	07/25/2012	\$209.26	
	Staples Tech Soln	07/25/2012	\$13.90	
				\$2,461.58
	ERIK SMITH	ACADEMY SPORTS #103	07/06/2012	\$42.79
ACADEMY SPORTS #103		07/06/2012	\$42.79	
DOLLAR-GENERAL #4255		07/06/2012	\$6.42	
DOLLAR-GENERAL #4255		07/06/2012	\$6.42	
DOLLAR-GENERAL #4255		07/06/2012	\$6.42	
ACADEMY SPORTS #103		07/06/2012	\$42.79	
ACADEMY SPORTS #103		07/23/2012	\$42.79	
ACADEMY SPORTS #103		07/23/2012	\$101.62	
ACADEMY SPORTS #103		07/24/2012	\$230.00	
WM SUPERCENTER#4379		07/25/2012	\$138.48	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIK SMITH	WM SUPERCENTER#4379	07/25/2012	\$20.29
	WM SUPERCENTER#4379	07/25/2012	\$45.07
	SHOE SHOW 1279	07/25/2012	\$42.78
			\$768.66
EUGENE BROGDON	PIGGLY WIGGLY 091	07/03/2012	\$24.64
	PIGGLY WIGGLY 091	07/03/2012	\$76.38
	PIGGLY WIGGLY 091	07/17/2012	\$79.92
		\$180.94	
EUGENE D GOODWIN	ADI SECURITY PRD CB	07/03/2012	\$265.33
	LOWES #00433	07/06/2012	\$266.43
	LOWES #00433	07/06/2012	\$306.93
	LOWES #00433	07/09/2012	\$294.93
	LOWES #00433	07/11/2012	\$51.90
	KEY SHOP	07/11/2012	\$26.75
	STANLEY WORKS USA	07/17/2012	\$215.65
	KEY SHOP	07/20/2012	\$240.75
	KEY SHOP	07/19/2012	\$481.50
	FASTSIGNS	07/24/2012	\$272.85
	FASTSIGNS	07/26/2012	\$171.20
			\$2,594.22
EUGENE R OWENS	LOWES #00518	07/05/2012	\$14.87
	NEWBERRY SUPPLY & EQUIPME	07/09/2012	\$36.67
	WHITE HARDWARE 35	07/11/2012	\$4.06
	GREENWOOD EQUIPMENT & REP	07/19/2012	\$60.72
	LOWES #00518	07/25/2012	\$5.00
	LOWES #00518	07/25/2012	\$4.24
	LOWES #00518	07/25/2012	\$1.63
		\$127.19	
EVA M JOHNSON	WM SUPERCENTER#2214	07/10/2012	\$24.90
	WM SUPERCENTER#2214	07/11/2012	\$97.76
	WM SUPERCENTER#2214	07/10/2012	\$124.60
		\$247.26	
FELICIA L WILLIAMS	IMAGISTICSINV 417551941	06/09/2012	\$47.51
	OCE FINANCIAL INC01 OF 01	07/10/2012	\$221.86
	OFFICEMAX CT IN#754502	07/11/2012	\$220.43
	Staples Tech Soln	07/11/2012	\$549.41
	FORMS AND SUPPLY - AOPD	07/10/2012	\$220.56
	OCE FINANCIAL INC01 OF 01	07/24/2012	\$221.86
	USA MOBILITY WIRELE	07/24/2012	\$35.14
		\$1,516.77	
FRANKLIN F SPITZER	LOWES #00416	07/17/2012	\$56.57
	WM SUPERCENTER#0585	07/17/2012	\$24.73
	GLIDDEN PROFESSIONAL #034	07/17/2012	\$55.19
	LOWES #00416	07/17/2012	\$5.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN F SPITZER	WM SUPERCENTER#0585	07/17/2012	\$18.12
			\$159.71
FREDA W HARRIS	COMPORIUM-RHTC	07/12/2012	\$50.31
	COMPORIUM-RHTC	07/12/2012	\$50.31
	COMPORIUM-RHTC	07/12/2012	\$50.31
	COMPORIUM-RHTC	07/12/2012	\$52.65
	COMPORIUM-RHTC	07/12/2012	\$63.19
	COMPORIUM-RHTC	07/12/2012	\$58.96
	COMPORIUM-RHTC	07/12/2012	\$63.19
	COMPORIUM-RHTC	07/12/2012	\$45.24
	COMPORIUM-RHTC	07/12/2012	\$58.96
	COMPORIUM-RHTC	07/12/2012	\$48.32
	COMPORIUM-RHTC	07/12/2012	\$50.31
	COMPORIUM-RHTC	07/12/2012	\$53.60
	COMPORIUM-RHTC	07/12/2012	\$188.18
			\$833.53
FURMAN E MARTIN	LOWES #00433	07/10/2012	\$34.50
			\$34.50
G STEVE MARCHBANKS	LOWES #00728	07/03/2012	\$52.94
	ELLIS BICYCLE SHOP	07/03/2012	\$19.61
	ELLIS BICYCLE SHOP	07/03/2012	\$35.51
	ANDERSON OUTDOOR P	07/09/2012	\$7.95
	SHERWIN WILLIAMS #2374	07/19/2012	\$97.72
	LOWES #01635	07/21/2012	\$15.84
	THE HOME DEPOT 1105	07/26/2012	\$121.67
			\$351.24
GEORGE A WILSON	WM SUPERCENTER#4664	07/02/2012	\$120.66
	LOWES #01705	07/18/2012	\$257.96
	LOWES #01705	07/19/2012	\$3.38
	CAROLINA AUTO AND TRUC	07/20/2012	\$250.00
		\$632.00	
GEORGE C SMITH JR	LOWES #02803	07/10/2012	\$24.00
	LOWES #01120	07/11/2012	\$3.96
	SHEALY ELECT 803-227-0599	07/11/2012	\$81.85
	ADVANCE AUTO PARTS #5220	07/10/2012	\$42.09
	LOWES #01120	07/17/2012	\$28.38
	LOWES #02803	07/18/2012	\$68.35
	ADVANCE AUTO PARTS #5220	07/19/2012	\$132.66
	ADVANCE AUTO PARTS #5220	07/27/2012	\$16.18
	LOWES #01075	07/30/2012	\$185.62
		\$583.09	
GEORGE W MORRIS	WM SUPERCENTER#1286	07/02/2012	\$9.95
	WM SUPERCENTER#1286	07/18/2012	\$43.95
	LOWES #01064	07/26/2012	\$4.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W MORRIS	LOWES #01064	07/26/2012	\$8.27
	WM SUPERCENTER#1286	07/18/2012	\$15.07
	WM SUPERCENTER#1286	07/18/2012	\$16.80
	WM SUPERCENTER#1286	07/18/2012	\$1.94
			\$99.99
GERALDINE C WEEKS	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	IBT IIS FINGERPRINT COM	07/10/2012	\$51.50
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
SC LAW ENFORCEMENT	07/26/2012	\$25.00	
SC LAW ENFORCEMENT	07/26/2012	\$25.00	
SC LAW ENFORCEMENT	07/26/2012	\$25.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
GERALDINE C WEEKS	SC LAW ENFORCEMENT	07/26/2012	\$25.00	
	SC LAW ENFORCEMENT	07/26/2012	\$25.00	
	SC LAW ENFORCEMENT	07/26/2012	\$25.00	
			\$1,126.50	
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	07/09/2012	\$546.64	
	Staples Tech Soln	07/17/2012	\$926.59	
	FORMS AND SUPPLY - AOPD	07/19/2012	\$12.14	
			\$1,485.37	
GLENDA A MARTIN	SC LAW ENFORCEMENT	07/03/2012	\$25.00	
	SC LAW ENFORCEMENT	07/15/2012	\$25.00	
	SC LAW ENFORCEMENT	07/15/2012	\$25.00	
	SC LAW ENFORCEMENT	07/15/2012	\$25.00	
	SC LAW ENFORCEMENT	07/15/2012	\$25.00	
	SC LAW ENFORCEMENT	07/19/2012	\$25.00	
	SC LAW ENFORCEMENT	07/20/2012	\$25.00	
	SC LAW ENFORCEMENT	07/23/2012	\$25.00	
	SC LAW ENFORCEMENT	07/23/2012	\$25.00	
	SC LAW ENFORCEMENT	07/23/2012	\$25.00	
	SC LAW ENFORCEMENT	07/23/2012	\$25.00	
	SC LAW ENFORCEMENT	07/23/2012	\$25.00	
	SC LAW ENFORCEMENT	07/23/2012	\$25.00	
	SC LAW ENFORCEMENT	07/23/2012	\$25.00	
	SC LAW ENFORCEMENT	07/23/2012	\$25.00	
	SC LAW ENFORCEMENT	07/23/2012	\$25.00	
	SC LAW ENFORCEMENT	07/24/2012	\$25.00	
	SC LAW ENFORCEMENT	07/25/2012	\$25.00	
	SC LAW ENFORCEMENT	07/25/2012	\$25.00	
	SC LAW ENFORCEMENT	07/25/2012	\$25.00	
	SC LAW ENFORCEMENT	07/25/2012	\$25.00	
	SC LAW ENFORCEMENT	07/25/2012	\$25.00	
	SC LAW ENFORCEMENT	07/25/2012	\$25.00	
	SC LAW ENFORCEMENT	07/26/2012	\$25.00	
	SC LAW ENFORCEMENT	07/27/2012	\$25.00	
				\$650.00
	GLENDA D SHANK	HOME TELECOM	07/02/2012	\$1,139.83
STAPLES 00108282		07/03/2012	\$14.34	
USA MOBILITY WIRELE		07/06/2012	\$51.04	
HP DIRECT-PUBLICSECTOR		07/10/2012	\$334.80	
ATT BILL PAYMENT		07/11/2012	\$263.00	
SPIRIT TELECOM		07/11/2012	\$41.43	
HOME TELECOM		07/26/2012	\$1,144.36	
			\$2,988.80	
GLORIA A CORNISH	Staples Tech Soln	07/20/2012	\$64.42	
			\$64.42	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	07/02/2012	\$15.23
	FORMS AND SUPPLY - AOPD	07/09/2012	\$47.17
	FORMS AND SUPPLY - AOPD	07/16/2012	\$22.41
			\$84.81
GREG E OATES	WM SUPERCENTER#2606	07/25/2012	\$8.15
	WM SUPERCENTER#2606	07/25/2012	\$23.81
			\$31.96
GROVER E HOLLOMAN	LOWES #00626	07/09/2012	\$17.93
			\$17.93
HARRY E REESE	PIGGLY WIGGLY 118	07/06/2012	\$15.57
			\$15.57
HARVEY E TILL	SAFECAR SERVICES	07/10/2012	\$75.00
			\$75.00
HEYWARD T BROWN	LOWES #00626	07/03/2012	\$38.64
	LOWES #00626	07/16/2012	\$10.55
	LOWES #00626	07/17/2012	\$65.38
	LOWES #00626	07/18/2012	\$86.31
	LOWES #00626	07/03/2012	\$53.62
			\$254.50
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	07/02/2012	\$198.76
	FORMS AND SUPPLY - AOPD	07/09/2012	\$107.34
	FORMS AND SUPPLY - AOPD	07/17/2012	\$42.50
	FORMS AND SUPPLY - AOPD	07/24/2012	\$46.43
	FORMS AND SUPPLY - AOPD	07/24/2012	\$28.25
			\$423.28
I MARK SINGLETON	KMART 04319	07/05/2012	\$18.18
	KMART 04319	07/05/2012	\$42.78
	KMART 04319	07/05/2012	\$42.61
	WM SUPERCENTER#1339	07/10/2012	\$5.89
	HAWTHORNE MEDICAL EQUIPME	07/09/2012	\$7.49
	WM SUPERCENTER#1339	07/10/2012	\$89.82
	WM SUPERCENTER#1339	07/10/2012	\$15.92
	BLUESTEIN WHOLESALE COMPA	07/13/2012	\$180.67
	KMART 04319	07/05/2012	\$42.60
	KMART 04319	07/16/2012	\$106.97
	KMART 04319	07/17/2012	\$25.65
	KMART 04319	07/17/2012	\$21.39
	KMART 04319	07/20/2012	\$21.39
	SALLY BEAUTY #1151	07/20/2012	\$63.25
	DOLRTREE 463 00004630	07/23/2012	\$155.15
	WM SUPERCENTER#1339	07/26/2012	\$10.56
	WM SUPERCENTER#1339	07/26/2012	\$10.56
	LOWES #02356	07/26/2012	\$45.99
	WM SUPERCENTER#1339	07/26/2012	\$153.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,060.18
JACQUELINE DINKINS	FORMS AND SUPPLY - AOPD	07/11/2012	\$240.09
			\$240.09
JAMES C MORGAN	W W GRAINGER 916	07/09/2012	\$527.46
	W W GRAINGER 916	07/18/2012	\$183.08
	C & C BOILER SALES & SVC	07/24/2012	\$808.06
	SOX FENCE & SUPPLY	07/26/2012	\$127.72
			\$1,646.32
JAMES GENTRY	LOWES #00433	07/02/2012	\$383.40
	LOWES #00433	07/17/2012	\$265.53
	LOWES #00433	07/25/2012	\$110.63
	LOWES #00433	07/27/2012	\$133.39
			\$892.95
JAMES R MCCLELLAN	U. S. GROUP	07/02/2012	\$731.68
	Staples Tech Soln	07/03/2012	\$189.70
	RESTOCKIT.COM	07/03/2012	\$481.38
	Staples Tech Soln	07/03/2012	\$990.36
	Staples Tech Soln	07/06/2012	\$500.28
	IPC SUPPLY, INC.	07/05/2012	\$262.05
	J T POSEY COMPANY INC	07/06/2012	\$258.84
	FORMS AND SUPPLY - AOPD	07/09/2012	\$282.23
	FORMS AND SUPPLY - AOPD	07/09/2012	\$3.77
	SCHNEIDER ELECTRIC	07/10/2012	\$415.29
	Staples Tech Soln	07/06/2012	\$124.74
	FORMS AND SUPPLY - AOPD	07/09/2012	\$42.07
	FORMS AND SUPPLY - AOPD	07/09/2012	\$15.67
	FORMS AND SUPPLY - AOPD	07/09/2012	\$18.42
	FORMS AND SUPPLY - AOPD	07/09/2012	\$5.36
	FORMS AND SUPPLY - AOPD	07/09/2012	\$5.36
	FORMS AND SUPPLY - AOPD	07/09/2012	\$2.86
	FORMS AND SUPPLY - AOPD	07/09/2012	\$42.92
	FORMS AND SUPPLY - AOPD	07/09/2012	\$55.45
	FORMS AND SUPPLY - AOPD	07/09/2012	\$18.73
	FORMS AND SUPPLY - AOPD	07/09/2012	\$29.33
	FORMS AND SUPPLY - AOPD	07/09/2012	\$17.99
	FORMS AND SUPPLY - AOPD	07/09/2012	\$72.73
	FORMS AND SUPPLY - AOPD	07/09/2012	\$19.97
	FORMS AND SUPPLY - AOPD	07/09/2012	\$17.20
	FORMS AND SUPPLY - AOPD	07/09/2012	\$27.54
	FORMS AND SUPPLY - AOPD	07/09/2012	\$146.28
	FORMS AND SUPPLY - AOPD	07/09/2012	\$34.41
	FORMS AND SUPPLY - AOPD	07/09/2012	\$38.12
	FORMS AND SUPPLY - AOPD	07/09/2012	\$15.67
	FORMS AND SUPPLY - AOPD	07/09/2012	\$10.39
	FORMS AND SUPPLY - AOPD	07/09/2012	\$62.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	07/09/2012	\$71.73	
	FORMS AND SUPPLY - AOPD	07/10/2012	\$11.23	
	FORMS AND SUPPLY - AOPD	07/10/2012	\$698.75	
	FORMS AND SUPPLY - AOPD	07/10/2012	\$17.82	
	FORMS AND SUPPLY - AOPD	07/10/2012	\$33.52	
	W W GRAINGER 916	07/12/2012	\$333.79	
	J T POSEY COMPANY INC	07/11/2012	\$272.66	
	FORMS AND SUPPLY - AOPD	07/11/2012	\$101.65	
	WALMART.COM 8009666546	07/13/2012	\$152.65	
	FORMS AND SUPPLY - AOPD	07/13/2012	\$40.39	
	FORMS AND SUPPLY - AOPD	07/13/2012	\$14.46	
	FORMS AND SUPPLY - AOPD	07/13/2012	\$3.75	
	FORMS AND SUPPLY - AOPD	07/13/2012	\$3.56	
	FORMS AND SUPPLY - AOPD	07/13/2012	\$3.81	
	PartSelect 888-895-1535	07/16/2012	\$19.41	
	JANPAK 25	07/17/2012	\$1,101.04	
	THE WEBSTAURANT STORE	07/18/2012	\$72.79	
	PartSelect 888-895-1535	07/18/2012	\$14.16	
	CHEM-MASTER CO.	07/19/2012	\$388.68	
	FORMS AND SUPPLY - AOPD	07/20/2012	\$38.90	
	W W GRAINGER 916	07/19/2012	\$123.09	
	FORMS AND SUPPLY - AOPD	07/20/2012	\$61.13	
	FORMS AND SUPPLY - AOPD	07/20/2012	\$113.77	
	FORMS AND SUPPLY - AOPD	07/20/2012	\$216.82	
	FORMS AND SUPPLY - AOPD	07/20/2012	\$110.14	
	FORMS AND SUPPLY - AOPD	07/20/2012	\$208.88	
	FORMS AND SUPPLY - AOPD	07/20/2012	\$58.85	
	FORMS AND SUPPLY - AOPD	07/20/2012	\$38.57	
	VOIPLINK INC	07/23/2012	\$79.90	
	W W GRAINGER 916	07/23/2012	\$44.97	
	THE WEBSTAURANT STORE	07/23/2012	\$52.54	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$7.57	
	W W GRAINGER 916	07/26/2012	\$101.51	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$2.44	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$29.73	
	FORMS AND SUPPLY - AOPD	07/27/2012	\$10.93	
	FORMS AND SUPPLY - AOPD	07/27/2012	\$50.20	
	FORMS AND SUPPLY - AOPD	07/27/2012	\$77.17	
	FORMS AND SUPPLY - AOPD	07/27/2012	\$52.41	
	FORMS AND SUPPLY - AOPD	07/27/2012	\$4.63	
	FORMS AND SUPPLY - AOPD	07/27/2012	\$75.68	
	FORMS AND SUPPLY - AOPD	07/27/2012	\$76.36	
	AMAZON MKTPLACE PMTS	07/30/2012	\$120.39	
				\$10,051.57
	JAMES T BREWTON	WM SUPERCENTER#1281	07/13/2012	\$58.79
		WM SUPERCENTER#1281	07/23/2012	\$64.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BREWTON	WM SUPERCENTER#1035	07/25/2012	\$26.61
			\$149.87
JENIFER SHARPE	WM SUPERCENTER#0881	07/23/2012	\$105.06
	WM SUPERCENTER#0881	07/24/2012	\$57.44
	WM SUPERCENTER#0881	07/25/2012	\$143.13
	WM SUPERCENTER#0881	07/25/2012	\$13.44
	WM SUPERCENTER#0881	07/25/2012	\$9.35
	WM SUPERCENTER#0881	07/25/2012	\$92.41
			\$420.83
JENNIFER H RUCKER	NPDB NPDB-HIPDB.HRSA.GOV	07/05/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/05/2012	\$14.25
	HIPDB NPDB-HIPDB.HRSA.GOV	07/05/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/05/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/05/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/05/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/05/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/05/2012	\$19.00
	HIPDB NPDB-HIPDB.HRSA.GOV	07/05/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/05/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/05/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/05/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/05/2012	\$14.25
	HIPDB NPDB-HIPDB.HRSA.GOV	07/05/2012	\$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	07/05/2012	\$19.00
	HIPDB NPDB-HIPDB.HRSA.GOV	07/05/2012	\$4.75
	AMA PROFILES	07/05/2012	\$90.00
	AMA PROFILES	07/05/2012	\$150.00
	AMA PROFILES	07/05/2012	\$60.00
	AMA PROFILES	07/05/2012	\$90.00
			\$513.50
JEROME E MCCORKLE	OREILLY AUTO 00016170	07/06/2012	\$18.18
	OREILLY AUTO 00016170	07/06/2012	\$245.52
	OREILLY AUTO 00016170	07/06/2012	\$68.20
	CARQUEST 01013028	07/06/2012	\$63.65
	CARQUEST 01013028	07/06/2012	\$2.54
	OREILLY AUTO 00016170	07/06/2012	\$18.61
	OREILLY AUTO 00016170	07/06/2012	\$252.79
	CARQUEST 01013028	07/06/2012	\$8.91
	CLASSIC FORD OF COLUMBIA	07/10/2012	\$219.75
	OREILLY AUTO 00016170	07/10/2012	\$3.69
	CARQUEST 01013028	07/10/2012	\$163.54
	CLASSIC FORD OF COLUMBIA	07/11/2012	\$275.04
	A&T ALIGNMENT LLC	07/11/2012	\$69.95
	CAPITOL CHEVROLET-COLUMB	07/23/2012	\$1,029.93
	OREILLY AUTO 00016170	07/25/2012	\$120.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E MCCORKLE	CARQUEST 01013028	07/25/2012	\$33.23
	CARQUEST 01013028	07/25/2012	\$2.34
	FRANKS DISCOUNT TIRE	07/25/2012	\$226.45
	CARQUEST 01013028	07/25/2012	\$2.54
	CAPITOL CHEVROLET-COLUMB	07/30/2012	\$305.57
			\$3,130.54
JEROME TAYLOR	WM SUPERCENTER#0644	07/09/2012	\$48.70
	LOWES #03050	07/09/2012	\$68.15
	WHITTENS NURSERY	07/10/2012	\$29.68
	BATTERIES PLUS #25	07/10/2012	\$59.34
	WM SUPERCENTER#0644	07/10/2012	\$55.12
	FLAGHOUSE INC	07/11/2012	\$194.95
	FLAGHOUSE INC	07/12/2012	\$25.90
	NASCO CATALOG SALES	07/11/2012	\$5.15
	BATTERIES PLUS #25	07/10/2012	\$31.65
	PITNEY BOWES	07/14/2012	\$221.60
	LOWES #00728	07/13/2012	\$10.35
	FORMS AND SUPPLY - AOPD	07/13/2012	\$32.56
	LOWES #03050	07/09/2012	\$7.34
	WM SUPERCENTER#0396	07/16/2012	\$127.20
	LOWES #00728	07/16/2012	\$93.86
	LOWES #03050	07/18/2012	\$233.24
	KMART 07754	07/19/2012	\$26.22
	KMART 07754	07/19/2012	\$20.31
	HEALTH CARE LOGISTICS	07/26/2012	\$23.68
	PMIC MEDICAL BOOKS -	07/27/2012	\$309.85
			\$1,624.85
JERRY L YOUNGBLOOD	SMITH & JONES JANITORI	07/05/2012	\$20.12
			\$20.12
JOHN T BAKER	CATOES POWER EQUIPMENT	07/10/2012	\$234.07
	W.P.LAW, INC #4	07/17/2012	\$59.34
	CATOES POWER EQUIPMENT	07/23/2012	\$195.39
			\$488.80
JONNI VINCENT	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/21/2012	\$25.00
	SC LAW ENFORCEMENT	07/21/2012	\$25.00
	SC LAW ENFORCEMENT	07/21/2012	\$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	SC LAW ENFORCEMENT	07/21/2012	\$25.00
	SC LAW ENFORCEMENT	07/21/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
			\$375.00
JOSEPH M ASHLEY	JAMES AUTO REPAIR	07/03/2012	\$264.00
	ANDERSON NAPA AUTO PARTS	07/03/2012	\$109.52
	ANDERSON NAPA AUTO PARTS	07/10/2012	\$144.18
	ANDERSON FORD PARTS/SERV	07/12/2012	\$68.06
	CLINKSCALES CH33400011	07/12/2012	\$48.55
	ANDERSON NAPA AUTO PARTS	07/11/2012	\$8.52
	ANDERSON NAPA AUTO PARTS	07/16/2012	\$6.58
	CLINKSCALES CH33400011	07/19/2012	\$460.70
	ANDERSON NAPA AUTO PARTS	07/20/2012	\$63.96
	ANDERSON TIRE & ACCESSORI	07/27/2012	\$98.00
			\$1,272.07
JOYCE DAVIS JAMES	LONGS DRUGS MILLWOOD	07/20/2012	\$8.00
	LONGS DRUGS MILLWOOD	07/27/2012	\$11.00
			\$19.00
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	07/16/2012	\$51.24
			\$51.24
JUDY HICKS	COMCAST OF AUGUSTA	07/03/2012	\$72.04
	PBGFS7966055 002N	07/02/2012	\$163.71
	PBGFS7963433 002N	07/02/2012	\$163.71
	IMAGISTICSINV 417552061	06/09/2012	\$173.53
	IMAGISTICSINV 417551685	06/09/2012	\$53.20
	IMAGISTICSINV 417552147	06/09/2012	\$20.89
	ATT CONS PHONE PMT	07/03/2012	\$102.32
	ATT CONS PHONE PMT	07/03/2012	\$593.21
	ATT CONS PHONE PMT	07/03/2012	\$152.06
	BAUDVILLE INC.	07/10/2012	\$37.45
	Staples Tech Soln	07/11/2012	\$348.84
	Staples Tech Soln	07/11/2012	\$348.84
	Staples Tech Soln	07/11/2012	\$348.84
	OFFICEMAX CT IN#822479	07/16/2012	\$17.18
	SPIRIT TELECOM	07/17/2012	\$74.75
	ATLANTIC BROADBAND	07/18/2012	\$70.35
	SPIRIT TELECOM	07/17/2012	\$125.17
	OFFICEMAX CT IN#838573	07/17/2012	\$88.08
	ATT CONS PHONE PMT	07/19/2012	\$164.92
	ATT CONS PHONE PMT	07/19/2012	\$124.03
	IMAGISTICSINV 417668876	07/07/2012	\$20.23
	USA MOBILITY WIRELE	07/17/2012	\$93.04
	Staples Tech Soln	07/18/2012	\$307.95
	ATT CONS PHONE PMT	07/19/2012	\$253.84
	IMAGISTICSINV 417668628	07/07/2012	\$159.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	IMAGISTICSINV 417668478	07/07/2012	\$51.47
	ATT CONS PHONE PMT	07/19/2012	\$1,034.28
	ATT CONS PHONE PMT	07/19/2012	\$72.65
	OFFICEMAX CT IN#822479	07/16/2012	\$238.32
	Staples Tech Soln	07/18/2012	\$307.95
	Staples Tech Soln	07/18/2012	\$307.95
	ATT CONS PHONE PMT	07/19/2012	\$471.10
	ATT CONS PHONE PMT	07/19/2012	\$471.10
	ATT CONS PHONE PMT	07/19/2012	\$109.95
	ATT CONS PHONE PMT	07/19/2012	\$89.95
	ATT CONS PHONE PMT	07/19/2012	\$76.45
	ATT CONS PHONE PMT	07/19/2012	\$89.95
	OFFICEMAX CT IN#867527	07/19/2012	\$441.45
	VZWRLSS IVR VE	07/21/2012	\$36.35
	OFFICEMAX CT IN#867527	07/19/2012	\$242.92
JULIA A SCOTT	SPRINT WIRELESS	07/14/2012	\$218.15
	ATT CONS PHONE PMT	07/13/2012	\$6,576.71
	SPRINT WIRELESS	07/14/2012	\$203.02
	SPRINT WIRELESS	07/14/2012	\$1,773.37
	SPRINT WIRELESS	07/14/2012	\$550.60
	PALMETTO LAWN & LEISURE	07/23/2012	\$539.99
			\$9,861.84
JULIA M WILLIAMS	Staples Tech Soln	07/19/2012	\$114.19
	FORMS AND SUPPLY - AOPD	07/23/2012	\$112.22
			\$226.41
KATHI S DIXON	CAROLINA PRODUCE CO.	07/05/2012	\$333.50
	INGLES STORE #239	07/12/2012	\$12.54
	CAROLINA PRODUCE CO.	07/24/2012	\$194.00
			\$540.04
KATHLEEN A RYAN	WM SUPERCENTER#2214	07/13/2012	\$49.36
	WM SUPERCENTER#2214	07/20/2012	\$49.67
	WM SUPERCENTER#2214	07/27/2012	\$49.67
			\$148.70
KATHY D POWELL	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
			\$75.00
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	07/05/2012	\$234.78
			\$234.78
KATHY L HUGG	WM SUPERCENTER#2214	07/25/2012	\$12.68
	PUBLIX #597	07/26/2012	\$54.96
	WM SUPERCENTER#2214	07/25/2012	\$57.05
			\$124.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY M KIMPSON PAYNE	WWW CARF ORG	07/10/2012	\$159.00
	WM EZPAY	07/09/2012	\$295.64
	ASEBA	07/23/2012	\$137.00
	WM EZPAY	07/09/2012	\$206.31
	WM EZPAY	07/26/2012	\$501.14
			\$1,299.09
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	07/17/2012	\$86.19
	FORMS AND SUPPLY - AOPD	07/18/2012	\$89.98
	FORMS AND SUPPLY - AOPD	07/19/2012	\$62.76
	FORMS AND SUPPLY - AOPD	07/19/2012	\$12.47
	FORMS AND SUPPLY - AOPD	07/17/2012	\$41.95
			\$293.35
KAY W HOGSTON	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
			\$975.00
KENNETH B COMALANDER	MANN TOOL & SUPPLY	07/03/2012	\$527.94
	ROSE TALBERT	07/09/2012	\$29.74
	238 C-K COLUMBIA	07/10/2012	\$50.24
	ALPINE SALES INC	07/18/2012	\$65.16
	LOWES #00433	07/18/2012	\$361.45
	B&W LUMBER COMPANY INC	07/18/2012	\$67.46
			\$1,101.99
KENNETH W DAVIDSON	IMAGISTICSINV 417669309	07/07/2012	\$12.08
	IMAGISTICSINV 417668760	07/07/2012	\$43.19
	IMAGISTICSINV 417669026	07/07/2012	\$27.95
	IMAGISTICSINV 417669074	07/07/2012	\$504.30
	IMAGISTICSINV 417668890	07/07/2012	\$54.90
	IMAGISTICSINV 417668844	07/07/2012	\$583.52
	LOWES #01521	07/27/2012	\$24.02
			\$1,249.96
KIMBERLY A WATSON	IMAGISTICSINV 417551990	06/09/2012	\$9.49
	SPIRIT TELECOM	07/10/2012	\$6.16
	SPIRIT TELECOM	07/10/2012	\$55.16
	IMAGISTICSINV 417551708	06/09/2012	\$337.99
	VZWRLSS IVR VE	07/11/2012	\$54.76
	IMAGISTICSINV 417551902	06/09/2012	\$86.96
	VZWRLSS IVR VE	07/11/2012	\$961.21
	SPIRIT TELECOM	07/10/2012	\$57.61
	VZWRLSS IVR VE	07/11/2012	\$38.01
	ATT CONS PHONE PMT	07/10/2012	\$140.72
	ATT CONS PHONE PMT	07/10/2012	\$47.30
	WWW.NEWEGG.COM	07/20/2012	\$87.98
	WWW.NEWEGG.COM	07/20/2012	\$349.95
	WWW.NEWEGG.COM	07/20/2012	\$59.93
	ATT CONS PHONE PMT	07/24/2012	\$142.99
	ATT CONS PHONE PMT	07/24/2012	\$42.92
	VZWRLSS IVR VE	07/25/2012	\$38.03
	VZWRLSS IVR VE	07/25/2012	\$925.28
	VZWRLSS IVR VE	07/25/2012	\$52.94
	FORMS AND SUPPLY - AOPD	07/24/2012	\$69.12
	IMAGISTICSINV 417668978	07/07/2012	\$96.31
	IMAGISTICSINV 417668694	07/07/2012	\$202.98
	IMAGISTICSINV 417668842	07/07/2012	\$13.39
FORMS AND SUPPLY - AOPD	07/27/2012	\$155.21	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,032.40
KIMBERLY G GRANT	BLOCKBUSTER.COM	07/04/2012	\$21.39
	DOLRTREE 463 00004630	07/18/2012	\$111.28
			\$132.67
LAKISHA S BARRON	SURFSIDE BOWLING	07/25/2012	\$18.45
			\$18.45
LARRY R JACKSON	LONGS DRUGS MILLWOOD	07/03/2012	\$38.45
			\$38.45
LEE JAMIE OSWALT	HAGEMEYER NA #57	07/03/2012	\$52.96
	HAGEMEYER NA #57	07/04/2012	\$86.67
	CABLE & CONNECTIONS INC	07/03/2012	\$112.35
	HAGEMEYER NA #57	07/07/2012	\$623.24
	HAGEMEYER NA #57	07/12/2012	\$111.31
	HAGEMEYER NA #57	07/12/2012	\$504.55
	LOWES #00433	07/19/2012	\$10.44
	GRAYBAR ELECTRIC COMPANY	07/25/2012	\$211.82
	ELECTRIC CONTROL & SUPPLY	07/25/2012	\$331.08
			\$2,044.42
LIESBETH D VANACKERE	ATT BILL PAYMENT	07/05/2012	\$27.56
	ATT BILL PAYMENT	07/05/2012	\$47.89
	DISH NETWORK-ONE TIME	07/05/2012	\$67.84
	GREENVILLE WATER SYSTEM	07/12/2012	\$39.62
	WCI WASTECONNECTIONSSC	07/12/2012	\$22.05
	GREENVILLE WATER SYSTEM	07/12/2012	\$128.60
	GREENVILLE WATER SYSTEM	07/12/2012	\$8.33
	ATT BILL PAYMENT	07/12/2012	\$240.44
	GREENVILLE WATER SYSTEM	07/12/2012	\$68.50
	SPIRIT TELECOM	07/12/2012	\$40.05
	ATT CONS PHONE PMT	07/12/2012	\$481.87
	USA MOBILITY WIRELE	07/12/2012	\$34.53
	SPRINT WIRELESS	07/13/2012	\$79.98
	Amazon.com	07/18/2012	\$785.95
	ATT BILL PAYMENT	07/05/2012	\$27.56
	ATT BILL PAYMENT	07/05/2012	\$27.56
	ATT BILL PAYMENT	07/05/2012	\$13.78
	ATT BILL PAYMENT	07/05/2012	\$20.67
	ATT BILL PAYMENT	07/05/2012	\$20.69
	ATT BILL PAYMENT	07/05/2012	\$47.89
	WCI WASTECONNECTIONSSC	07/12/2012	\$22.05
	WCI WASTECONNECTIONSSC	07/12/2012	\$22.05
	WCI WASTECONNECTIONSSC	07/12/2012	\$11.03
	WCI WASTECONNECTIONSSC	07/12/2012	\$16.54
	WCI WASTECONNECTIONSSC	07/12/2012	\$16.53
	GREENVILLE WATER SYSTEM	07/12/2012	\$128.60
	GREENVILLE WATER SYSTEM	07/12/2012	\$128.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
LIESBETH D VANACKERE	GREENVILLE WATER SYSTEM	07/12/2012	\$128.60	
	GREENVILLE WATER SYSTEM	07/12/2012	\$128.60	
	GREENVILLE WATER SYSTEM	07/12/2012	\$128.57	
	ATT BILL PAYMENT	07/12/2012	\$240.44	
	ATT BILL PAYMENT	07/12/2012	\$240.44	
	ATT BILL PAYMENT	07/12/2012	\$120.22	
	ATT BILL PAYMENT	07/12/2012	\$180.33	
	ATT BILL PAYMENT	07/12/2012	\$180.31	
	USA MOBILITY WIRELE	07/12/2012	\$34.53	
	USA MOBILITY WIRELE	07/12/2012	\$35.58	
	SPRINT WIRELESS	07/13/2012	\$39.99	
	SPRINT WIRELESS	07/13/2012	\$39.99	
	SPRINT WIRELESS	07/13/2012	\$39.99	
	SPIRIT TELECOM	07/12/2012	\$40.05	
	SPIRIT TELECOM	07/12/2012	\$40.05	
	SPIRIT TELECOM	07/12/2012	\$20.02	
	SPIRIT TELECOM	07/12/2012	\$30.03	
	SPIRIT TELECOM	07/12/2012	\$30.03	
	ATT CONS PHONE PMT	07/12/2012	\$481.87	
	ATT CONS PHONE PMT	07/12/2012	\$481.87	
	ATT CONS PHONE PMT	07/12/2012	\$240.93	
	ATT CONS PHONE PMT	07/12/2012	\$361.40	
	ATT CONS PHONE PMT	07/12/2012	\$361.39	
	Amazon.com	07/29/2012	\$26.31	
	WALMART.COM 8009666546	07/29/2012	\$263.85	
	DISPLAYS2GOCOM	07/27/2012	\$101.18	
	Amazon.com	07/29/2012	\$17.54	
	WALMART.COM 8009666546	07/29/2012	\$175.89	
				\$6,786.76
	LINDA L BOATWRIGHT	SPIRIT TELECOM	07/06/2012	\$982.34
		WM EZPAY	07/06/2012	\$43.61
		USA MOBILITY WIRELE	07/06/2012	\$41.97
		SPIRIT TELECOM	07/09/2012	\$12.91
OCE FINANCIAL INC01 OF 01		07/10/2012	\$202.24	
POLLOCK COMPANY		07/10/2012	\$310.40	
POLLOCK COMPANY		07/10/2012	\$325.89	
POLLOCK COMPANY		07/10/2012	\$301.10	
OCE FINANCIAL INC01 OF 01		07/10/2012	\$222.56	
POLLOCK COMPANY		07/10/2012	\$327.55	
POLLOCK COMPANY		07/10/2012	\$154.14	
POLLOCK COMPANY		07/10/2012	\$159.41	
POLLOCK COMPANY		07/10/2012	\$375.41	
POLLOCK COMPANY		07/10/2012	\$289.98	
SPIRIT TELECOM		07/10/2012	\$50.20	
POLLOCK COMPANY		07/10/2012	\$497.85	
ATT BILL PAYMENT		07/11/2012	\$76.45	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
LINDA L BOATWRIGHT	CITY OF LAKE CITY	07/10/2012	\$155.16	
	WM EZPAY	07/10/2012	\$61.55	
	ATT BILL PAYMENT	07/11/2012	\$93.33	
	ATT BILL PAYMENT	07/11/2012	\$83.00	
	PBGFS1898049 003N	07/12/2012	\$170.13	
	PBGFS6176135 012N	07/12/2012	\$171.72	
	ATT CONS PHONE PMT	07/13/2012	\$616.40	
	OCE FINANCIAL INC01 OF 01	07/13/2012	\$202.11	
	OCE FINANCIAL INC01 OF 01	07/13/2012	\$202.11	
	TIME WARNER CABLE CDB	07/12/2012	\$78.74	
	TIME WARNER CABLE CDB	07/12/2012	\$74.15	
	PITNEY BOWES INVOICE	07/13/2012	\$113.40	
	IMAGISTICSINV 417668973	07/07/2012	\$7.87	
	IMAGISTICSINV 417669477	07/07/2012	\$25.01	
	IMAGISTICSINV 417669073	07/07/2012	\$18.59	
	SCE & G	07/19/2012	\$14.95	
	SCE & G	07/19/2012	\$14.95	
	PIGGLY WIGGLY 005	07/20/2012	\$699.73	
	VZWRLSS IVR VE	07/21/2012	\$38.01	
	POLLOCK COMPANY	07/20/2012	\$248.14	
	SCE & G	07/20/2012	\$50.24	
	IMAGISTICSINV 417692189	07/07/2012	\$20.71	
	MCI BUSINESS PAYMENT	07/23/2012	\$37.32	
	ATT CONS PHONE PMT	07/26/2012	\$124.88	
	ATT CONS PHONE PMT	07/26/2012	\$607.50	
	PBGFS6176135 011N	07/26/2012	\$171.72	
	WM EZPAY	07/26/2012	\$48.61	
	ATT CONS PHONE PMT	07/31/2012	\$160.96	
	SCE & G	07/30/2012	\$22.11	
				\$8,707.11
	LINDA S ALLEN	SPIRIT TELECOM	07/02/2012	\$25.90
		IMAGISTICSINV 417552042	06/09/2012	\$11.78
		IMAGISTICSINV 417551590	06/09/2012	\$156.74
IMAGISTICSINV 417551588		06/09/2012	\$20.99	
IMAGISTICSINV 417551690		06/09/2012	\$154.46	
IMAGISTICSINV 417551882		06/09/2012	\$7.63	
IMAGISTICSINV 417552093		06/09/2012	\$142.31	
IMAGISTICSINV 417551737		06/09/2012	\$374.91	
IMAGISTICSINV 417551686		06/09/2012	\$353.10	
IMAGISTICSINV 417551591		06/09/2012	\$740.94	
IMAGISTICSINV 417552074		06/09/2012	\$67.52	
OFFICE DEPOT #1214		07/03/2012	\$192.58	
SPIRIT TELECOM		07/02/2012	\$25.90	
SPIRIT TELECOM		07/02/2012	\$25.90	
SPIRIT TELECOM		07/02/2012	\$25.90	
SPIRIT TELECOM	07/02/2012	\$25.90		

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	SPIRIT TELECOM	07/02/2012	\$25.87
	IMAGISTICSINV 417551590	06/09/2012	\$156.74
	IMAGISTICSINV 417551690	06/09/2012	\$154.46
	ADS SOUTH CAROLINA	07/10/2012	\$94.85
	USA MOBILITY WIRELE	07/10/2012	\$43.52
	SPIRIT TELECOM	07/11/2012	\$25.44
	REPUBLIC SERVICES TRASH	07/11/2012	\$243.15
	ADS SOUTH CAROLINA	07/10/2012	\$94.85
	ADS SOUTH CAROLINA	07/10/2012	\$94.85
	ADS SOUTH CAROLINA	07/10/2012	\$94.94
	ADS SOUTH CAROLINA	07/10/2012	\$94.94
	ADS SOUTH CAROLINA	07/10/2012	\$94.94
	ADS SOUTH CAROLINA	07/10/2012	\$94.94
	ADS SOUTH CAROLINA	07/10/2012	\$94.53
	SPIRIT TELECOM	07/11/2012	\$25.44
	SPIRIT TELECOM	07/11/2012	\$25.44
	SPIRIT TELECOM	07/11/2012	\$25.44
	SPIRIT TELECOM	07/11/2012	\$25.44
	SPIRIT TELECOM	07/11/2012	\$25.44
	THE STATE NEWSPAPER	07/13/2012	\$87.52
	SCE & G	07/18/2012	\$336.81
	SCE & G	07/18/2012	\$603.50
	IMAGISTICSINV 417668505	07/07/2012	\$130.29
	IMAGISTICSINV 417668526	07/07/2012	\$19.53
	IMAGISTICSINV 417668594	07/07/2012	\$392.05
	IMAGISTICSINV 417668380	07/07/2012	\$1,019.39
	IMAGISTICSINV 417668379	07/07/2012	\$229.21
	IMAGISTICSINV 417668066	07/07/2012	\$57.15
	IMAGISTICSINV 417668256	07/07/2012	\$348.54
	IMAGISTICSINV 417668443	07/07/2012	\$133.19
	IMAGISTICSINV 417668362	07/07/2012	\$7.91
	IMAGISTICSINV 417669018	07/07/2012	\$10.25
	DLX FOR SMALLBUSINESS	07/25/2012	\$73.51
EBSCO RECEPTION ROOM	07/27/2012	\$204.77	
IMAGISTICSINV 417668505	07/07/2012	\$130.28	
			\$7,576.64
LIONEL WILTON BROWN	THE HOME DEPOT 1105	07/11/2012	\$151.26
	THE HOME DEPOT 1105	07/19/2012	\$14.26
			\$165.52
LISA P HALL	ATT CONS PHONE PMT	07/02/2012	\$277.44
	ATT CONS PHONE PMT	07/02/2012	\$40.82
	SPIRIT TELECOM	07/02/2012	\$0.43
	ATT CONS PHONE PMT	07/02/2012	\$236.02
	ATT CONS PHONE PMT	07/02/2012	\$164.74
	ATT CONS PHONE PMT	07/02/2012	\$1,889.56
	ATT CONS PHONE PMT	07/02/2012	\$108.58
	SPIRIT TELECOM	07/02/2012	\$76.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
LISA P HALL	VZWRLSS IVR VE	07/03/2012	\$38.01	
	ATT CONS PHONE PMT	07/02/2012	\$610.27	
	AT&T 1717917304021	07/03/2012	\$12.72	
	GAFFNEY BPW WBP1	07/10/2012	\$34.09	
	GAFFNEY BPW WBP1	07/10/2012	\$868.65	
	SPARTANBURG WATER SYSTEM	07/10/2012	\$309.76	
	GAFFNEY BPW WBP1	07/10/2012	\$301.11	
	SPARTANBURG WATER SYSTEM	07/10/2012	\$61.59	
	USA MOBILITY WIRELE	07/10/2012	\$16.26	
	HMH SPARTANBRGHRDCIRC	07/11/2012	\$202.80	
	ATT CONS PHONE PMT	07/17/2012	\$151.38	
	ATT CONS PHONE PMT	07/17/2012	\$1,831.57	
	ATT CONS PHONE PMT	07/17/2012	\$25.00	
	ATT CONS PHONE PMT	07/17/2012	\$236.02	
	ANSWERLIVE LLC	07/18/2012	\$37.10	
	VZWRLSS IVR VE	07/25/2012	\$38.01	
	MICHAELS #3855	07/23/2012	\$85.99	
	ATT CONS PHONE PMT	07/28/2012	\$611.20	
	ATT CONS PHONE PMT	07/28/2012	\$40.94	
	ATT CONS PHONE PMT	07/28/2012	\$215.20	
	ATT CONS PHONE PMT	07/28/2012	\$108.58	
	ANSWERLIVE LLC	07/30/2012	\$31.80	
				\$8,662.27
	LORETTA WOODS	KINGSTREE IGA	07/06/2012	\$1,192.55
		GENCO CHEMICALS	07/23/2012	\$1,334.25
				\$2,526.80
	M RANDELL OSWALT	LOWES #00433	07/02/2012	\$7.47
		LOWES #00433	07/11/2012	\$38.83
			\$46.30	
MABEL Q HAM	CARQUEST 01013028	06/29/2012	\$9.11	
	CARQUEST 01013028	06/29/2012	\$3.43	
	FRANKS DISCOUNT TIRE	06/29/2012	\$179.46	
	FRANKS DISCOUNT TIRE	06/29/2012	\$7.70	
	SOUTHERN LUBRICANTS	06/29/2012	\$545.82	
	FRANKS DISCOUNT TIRE	06/28/2012	\$175.69	
	CARQUEST 01013028	06/29/2012	\$2.33	
	OREILLY AUTO 00016170	06/29/2012	\$64.09	
	OREILLY AUTO 00016170	07/05/2012	\$23.35	
	OREILLY AUTO 00016170	07/05/2012	\$61.81	
	OREILLY AUTO 00016170	07/05/2012	\$28.24	
	OREILLY AUTO 00016170	07/05/2012	\$18.13	
	CARQUEST 01013028	07/05/2012	\$62.28	
	OREILLY AUTO 00016170	07/09/2012	\$7.43	
	OREILLY AUTO 00016170	07/09/2012	\$170.13	
OREILLY AUTO 00016170	07/09/2012	\$24.70		

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
MABEL Q HAM	CARQUEST 01013028	07/09/2012	\$2.34	
	CARQUEST 01013028	07/09/2012	\$27.77	
	FRANKS DISCOUNT TIRE	07/09/2012	\$364.70	
	OREILLY AUTO 00016170	07/11/2012	\$278.29	
	OREILLY AUTO 00016170	07/11/2012	\$7.68	
	OREILLY AUTO 00016170	07/11/2012	\$37.66	
	OREILLY AUTO 00016170	07/11/2012	\$4.59	
	CARQUEST 01013028	07/11/2012	\$2.34	
	CARQUEST 01013028	07/11/2012	\$67.40	
	CARQUEST 01013028	07/11/2012	\$134.17	
	FRANKS DISCOUNT TIRE	07/13/2012	\$353.74	
	FRANKS DISCOUNT TIRE	07/12/2012	\$97.86	
	FRANKS DISCOUNT TIRE	07/13/2012	\$152.39	
	SOUTHERN LUBRICANTS	07/12/2012	\$1,244.50	
	CARQUEST 01013028	07/18/2012	\$77.26	
	CARQUEST 01013028	07/18/2012	\$35.03	
	CARQUEST 01013028	07/18/2012	\$76.95	
	CARQUEST 01013028	07/18/2012	\$56.28	
	CARQUEST 01013028	07/18/2012	\$36.45	
	CARQUEST 01013028	07/18/2012	\$28.27	
	GALEANA CHRYSLER CASHI	07/20/2012	\$625.29	
	CARQUEST 01013028	07/19/2012	\$2.34	
	CARQUEST 01013028	07/19/2012	\$5.93	
	CARQUEST 01013028	07/19/2012	\$35.74	
	FRANKS DISCOUNT TIRE	07/24/2012	\$500.25	
	FRANKS DISCOUNT TIRE	07/25/2012	\$97.59	
	FRANKS DISCOUNT TIRE	07/26/2012	\$87.74	
	FRANKS DISCOUNT TIRE	07/26/2012	\$359.61	
				\$6,183.86
	MADISA S TORRES	FORMS AND SUPPLY - AOPD	07/02/2012	\$58.68
		AHA AMERICAN HOSPITAL	07/03/2012	\$150.00
		FORMS AND SUPPLY - AOPD	07/02/2012	\$18.90
OFFICEMAX CT IN#651246		07/03/2012	\$376.64	
IMAGISTICSINV 417551857		06/09/2012	\$22.75	
IMAGISTICSINV 417551967		06/09/2012	\$13.81	
IMAGISTICSINV 417551988		06/09/2012	\$274.06	
OCE FINANCIAL INC01 OF 01		07/10/2012	\$100.17	
Staples Tech Soln		07/11/2012	\$147.22	
OCE FINANCIAL INC01 OF 01		07/10/2012	\$100.17	
FORMS AND SUPPLY - AOPD		07/12/2012	\$137.41	
FORMS AND SUPPLY - AOPD		07/12/2012	\$17.14	
WALMART.COM 8009666546		07/14/2012	\$99.38	
OFFICEMAX CT IN#836995		07/16/2012	\$76.08	
IMAGISTICSINV 417551967		06/09/2012	\$13.81	
Staples Tech Soln		07/11/2012	\$147.22	
OCE FINANCIAL INC01 OF 01		07/20/2012	\$100.17	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MADISA S TORRES	OCE FINANCIAL INC01 OF 01	07/20/2012	\$100.17
	IMAGISTICSINV 417669389	07/07/2012	\$23.47
	IMAGISTICSINV 417668772	07/07/2012	\$234.66
	OFFICEMAX CT IN#969253	07/24/2012	\$157.45
	IMAGISTICSINV 417668981	07/07/2012	\$12.70
	OFFICEMAX CT IN#027327	07/26/2012	\$472.35
	FORMS AND SUPPLY - AOPD	07/27/2012	\$22.34
	Staples Tech Soln	07/27/2012	\$143.60
	IMAGISTICSINV 417668981	07/07/2012	\$12.70
			\$3,033.05
MALLORY M SHARPE	OFFICEMAX CT IN#672840	07/05/2012	\$753.45
	FORMS AND SUPPLY - AOPD	07/05/2012	\$49.89
	FORMS AND SUPPLY - AOPD	07/06/2012	\$4.22
	FORMS AND SUPPLY - AOPD	07/09/2012	\$110.88
	FORMS AND SUPPLY - AOPD	07/09/2012	\$80.32
	FORMS AND SUPPLY - AOPD	07/13/2012	\$53.97
	SMITH RUBBER STAMP & SEAL	07/18/2012	\$36.18
	IMAGISTICSINV 417551701	06/09/2012	\$135.06
	FORMS AND SUPPLY - AOPD	07/05/2012	\$405.62
			\$1,629.59
MARC I BROWN	TARGET 00011999	07/30/2012	\$200.33
			\$200.33
MARTHA C BURTON	IMAGISTICSINV 417552126	06/09/2012	\$34.89
	MORRIS COMMUNICATIONS	07/10/2012	\$65.63
	Staples Tech Soln	07/12/2012	\$547.44
	IMAGISTICSINV 417669207	07/07/2012	\$35.47
	FORMS AND SUPPLY - AOPD	07/20/2012	\$291.06
			\$974.49
MARTHA SCOTT	SC LAW ENFORCEMENT	07/24/2012	\$25.00
			\$25.00
MATTHEW W BROWN JR	WM SUPERCENTER#2214	07/10/2012	\$8.49
	PUBLIX #597	07/13/2012	\$133.87
	PUBLIX #1095	07/13/2012	\$14.12
	WM SUPERCENTER#2214	07/10/2012	\$91.57
	WM SUPERCENTER#2214	07/27/2012	\$31.14
	WM SUPERCENTER#2214	07/27/2012	\$25.68
	WM SUPERCENTER#2214	07/27/2012	\$9.47
			\$314.34
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	07/05/2012	\$30.35
			\$30.35
MELANIE D GAINNEY	WM SUPERCENTER#1146	07/06/2012	\$8.64
			\$8.64
MICHAEL A YOUNG	BI-LO 283	07/18/2012	\$26.09
	BI-LO 283	07/18/2012	\$100.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$126.44
MICHAEL E WHITMAN	C C DICKSON CO 1025	07/06/2012	\$522.22
	0184-ALL PHASE	07/24/2012	\$30.82
	DANAHER SPECIALTY PRODUCT	07/30/2012	\$256.30
			\$809.34
MICHAEL P NELSON	AC MOORE STR 68	07/15/2012	\$9.53
	CENTRAL TRUE VALUE	07/14/2012	\$42.37
	LOWES #00497	07/15/2012	\$73.53
	OFFICE DEPOT #145	07/16/2012	\$25.91
	KOFFLER SALES CO.	07/16/2012	\$28.81
	ULINE SHIP SUPPLIES	07/19/2012	\$473.86
	CENTRAL TRUE VALUE	07/23/2012	\$12.17
			\$666.18
MICHAEL W MONROE	JOHN DEERE LANDSCAPES525	07/20/2012	\$182.49
			\$182.49
MICHELLE L LITTLE	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/18/2012	\$25.00
			\$50.00
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	07/16/2012	\$89.05
	FORMS AND SUPPLY - AOPD	07/16/2012	\$4.12
	FORMS AND SUPPLY - AOPD	07/23/2012	\$180.52
	Staples Tech Soln	07/26/2012	\$47.37
			\$321.06
MICHELLE M ROGERS	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/18/2012	\$25.00
	SC LAW ENFORCEMENT	07/18/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
			\$125.00
MONA H SIMMONS	ALL MAGAZINE SUB. AGENCY	07/02/2012	\$180.58
	STERICYCLE	07/02/2012	\$12.97
	003 CENTURYLINK MY ACCOUN	07/02/2012	\$44.71
	WASTE PRO OF SC HIL 301	07/02/2012	\$48.91
	GROVE MEDICAL INC	07/02/2012	\$133.97
	AT&T 1310666742096	07/03/2012	\$39.35
	BEAUFORT JASPER WATER & S	07/02/2012	\$257.38
	IMAGISTICSINV 417552108	06/09/2012	\$13.11
	IMAGISTICSINV 417552083	06/09/2012	\$22.98
	IMAGISTICSINV 417551713	06/09/2012	\$27.15
	SPIRIT TELECOM	07/05/2012	\$3,111.72
	IMAGISTICSINV 417552134	06/09/2012	\$117.18
	IMAGISTICSINV 417551650	06/09/2012	\$96.05
	001 CENTURYLINK IREP	07/05/2012	\$51.01
	IMAGISTICSINV 417551811	06/09/2012	\$230.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
MONA H SIMMONS	001 CENTURYLINK IREP	07/05/2012	\$45.48	
	SPIRIT TELECOM	07/05/2012	\$3,112.56	
	IMAGISTICSINV 417551560	06/09/2012	\$93.03	
	001 CENTURYLINK IREP	07/05/2012	\$227.47	
	IMAGISTICSINV 417552092	06/09/2012	\$47.89	
	HILTON HEAD 1 PUBLIC SER	07/05/2012	\$91.00	
	SPRINT WIRELESS	07/06/2012	\$39.99	
	BEAUFORT JASPER WATER & S	07/05/2012	\$56.52	
	FORMS AND SUPPLY - AOPD	07/09/2012	\$78.07	
	FORMS AND SUPPLY - AOPD	07/09/2012	\$51.62	
	FORMS AND SUPPLY - AOPD	07/09/2012	\$28.10	
	FORMS AND SUPPLY - AOPD	07/09/2012	\$78.17	
	STERICYCLE	07/11/2012	\$76.18	
	003 CENTURYLINK MY ACCOUN	07/11/2012	\$44.74	
	OFFICEMAX CT IN#733451	07/11/2012	\$125.96	
	OFFICEMAX CT IN#734133	07/11/2012	\$62.98	
	SPIRIT TELECOM	07/11/2012	\$114.70	
	OFFICEMAX CT IN#734041	07/11/2012	\$31.49	
	OFFICEMAX CT IN#733642	07/11/2012	\$63.57	
	REPUBLIC SERVICES TRASH	07/11/2012	\$287.27	
	FORMS AND SUPPLY - AOPD	07/11/2012	\$106.61	
	ATT CONS PHONE PMT	07/12/2012	\$41.92	
	FORMS AND SUPPLY - AOPD	07/11/2012	\$30.24	
	FORMS AND SUPPLY - AOPD	07/11/2012	\$36.50	
	FORMS AND SUPPLY - AOPD	07/11/2012	\$3.06	
	FORMS AND SUPPLY - AOPD	07/09/2012	\$53.90	
	WASTE PRO OF SC HIL 301	07/16/2012	\$48.91	
	003 CENTURYLINK MY ACCOUN	07/17/2012	\$46.03	
	FORMS AND SUPPLY - AOPD	07/16/2012	\$59.83	
	FORMS AND SUPPLY - AOPD	07/16/2012	\$9.11	
	HARGRAY COMMUNICATIONS	07/23/2012	\$202.49	
	AT&T 1310666742096	07/24/2012	\$38.77	
	DEX ONE	07/24/2012	\$744.00	
	STERICYCLE	07/25/2012	\$12.97	
	DEX ONE	07/24/2012	\$840.00	
	DEX ONE	07/24/2012	\$180.00	
				\$11,599.07
	MONICA T MCKIVER	WM SUPERCENTER#0634	07/19/2012	\$499.70
				\$499.70
	NAKISHA J LEE	FORMS AND SUPPLY - AOPD	07/05/2012	\$48.19
				\$48.19
NATASHA M SMITH	GENCO CHEMICALS	07/02/2012	\$262.66	
	OFFICEMAX CT IN#648143	07/03/2012	\$253.23	
	OFFICEMAX CT IN#648143	07/03/2012	\$17.67	
	WM SUPERCENTER#0625	07/13/2012	\$18.70	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$552.26
NATHAN W BAYLESS	WM SUPERCENTER#4379	07/20/2012	\$33.75
	WM SUPERCENTER#4506	07/20/2012	\$185.54
			\$219.29
PAMELA A NUTES	WM SUPERCENTER#2832	07/02/2012	\$25.19
	WM SUPERCENTER#2860	07/07/2012	\$21.86
	WM SUPERCENTER#2860	07/14/2012	\$27.75
	WM SUPERCENTER#2860	07/22/2012	\$33.91
	WM SUPERCENTER#2860	07/30/2012	\$25.96
			\$134.67
PAMELA WALKER	FORMS AND SUPPLY - AOPD	07/06/2012	\$38.51
	Staples Tech Soln	07/07/2012	\$172.07
	Staples Tech Soln	07/07/2012	\$99.52
	FORMS AND SUPPLY - AOPD	07/09/2012	\$172.72
			\$482.82
PAT C WARNOCK	SPIRIT TELECOM	07/10/2012	\$0.61
	US FOODS 5D	07/10/2012	\$553.03
	US FOODS 5D	07/10/2012	\$233.92
	US FOODS 5D	07/10/2012	\$3,948.96
	US FOODS 5D	07/10/2012	\$4,563.67
	MORRIS COMMUNICATIONS	07/10/2012	\$664.98
	US FOODS 5D	07/18/2012	\$441.85
	US FOODS 5D	07/18/2012	\$3,580.36
	VZWRLSS IVR VE	07/21/2012	\$188.09
	US FOODS 5D	07/23/2012	\$452.72
	ATT CONS PHONE PMT	07/25/2012	\$1,179.36
	US FOODS 5D	07/23/2012	\$3,592.40
	US FOODS 5D	07/27/2012	\$4,132.62
	ATT CONS PHONE PMT	07/31/2012	\$40.65
			\$23,573.22
PATRICIA B SUMMERSON	WM SUPERCENTER#1146	07/10/2012	\$8.65
			\$8.65
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	07/02/2012	\$51.16
	FORMS AND SUPPLY - AOPD	07/02/2012	\$10.44
	FORMS AND SUPPLY - AOPD	07/02/2012	\$249.43
			\$311.03
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	07/16/2012	\$153.79
	Staples Tech Soln	07/19/2012	\$31.02
			\$184.81
PATRICIA K REDMOND	WALMART.COM 8009666546	07/18/2012	\$63.13
	WALMART.COM 8009666546	07/18/2012	\$54.57
	AC MOORE STR 77	07/30/2012	\$31.78
			\$149.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA G OXNER	FORMS AND SUPPLY - AOPD	07/02/2012	\$11.92
	Staples Tech Soln	07/17/2012	\$102.79
			\$114.71
PAULA T WALTERS	Staples Tech Soln	07/27/2012	\$145.18
			\$145.18
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	07/23/2012	\$133.49
			\$133.49
PEGGY A TAYLOR	Staples Tech Soln	07/19/2012	\$58.52
	Staples Tech Soln	07/19/2012	\$64.97
	FORMS AND SUPPLY - AOPD	07/20/2012	\$129.20
			\$252.69
PRISCILLA ADDISON	CVS PHARMACY #7516 Q03	07/02/2012	\$5.50
	LONGS DRUGS MILLWOOD	07/06/2012	\$8.00
	LONGS DRUGS MILLWOOD	07/26/2012	\$22.38
			\$35.88
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	07/18/2012	\$80.68
			\$80.68
RANDY M HARRISON	ULINE SHIP SUPPLIES	07/03/2012	\$62.90
	SMITH RUBBER STAMP & SEAL	07/02/2012	\$25.68
	HEALTH CARE LOGISTICS	07/03/2012	\$14.62
	SMITH RUBBER STAMP & SEAL	07/02/2012	\$21.50
	SPACESAVERS.COM	07/10/2012	\$194.50
	REICHERT TECHNOLOG	07/11/2012	\$128.00
	PATTERSON DENTAL SUPPL	07/13/2012	\$294.30
	PATTERSON DENTAL SUPPL	07/13/2012	\$0.01
	ULINE SHIP SUPPLIES	07/18/2012	\$194.06
	CVS PHARMACY #7516 Q03	07/20/2012	\$66.68
	RR DONNELLEY	07/21/2012	\$106.89
	BOB BARKER COMPAN01 OF 01	07/17/2012	\$258.34
	CARSTENS INC	07/20/2012	\$118.42
	SMITH RUBBER STAMP & SEAL	07/23/2012	\$21.50
	LOWES #00433	07/25/2012	\$10.68
	LOWES #00433	07/25/2012	\$38.39
			\$1,556.47
	RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	07/06/2012
FORMS AND SUPPLY - AOPD		07/13/2012	\$21.22
FORMS AND SUPPLY - AOPD		07/12/2012	\$56.64
FORMS AND SUPPLY - AOPD		07/27/2012	\$49.21
			\$194.63
RAYMOND A WALKER	GRAYCO - LADYS ISLAND	07/06/2012	\$34.01
	GRAYCO - LADYS ISLAND	07/06/2012	\$58.71
	LOWES #01521	07/10/2012	\$61.97
	LOWES #01533	07/11/2012	\$4.01
	LOWES #01521	07/12/2012	\$10.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND A WALKER	HARDWARE SUPPLY	07/12/2012	\$31.66
	LOWES #01533	07/17/2012	\$20.34
	WM SUPERCENTER#2832	07/17/2012	\$6.45
	WESTBURY ACE HARDWARE	07/19/2012	\$35.60
	LOWES #01521	07/23/2012	\$53.47
	KMART 07160	07/23/2012	\$50.81
	BRUNSON BUILDING SUPPLY	07/25/2012	\$4.90
	Allendale Hardware	07/24/2012	\$8.09
	Allendale Hardware	07/24/2012	\$6.80
			\$387.53
RHETTA L HARTIN	FSI FRONTIER	07/05/2012	\$241.54
	FSI FRONTIER	07/05/2012	\$214.58
	FSI FRONTIER	07/05/2012	\$229.06
	SPIRIT TELECOM	07/09/2012	\$50.76
	ATT CONS PHONE PMT	07/10/2012	\$259.17
	ATT CONS PHONE PMT	07/10/2012	\$3.10
	ATT CONS PHONE PMT	07/10/2012	\$292.08
	ATT CONS PHONE PMT	07/10/2012	\$58.32
	USA MOBILITY WIRELE	07/09/2012	\$15.40
	ATT CONS PHONE PMT	07/10/2012	\$433.39
	ATT BUS PHONE PMT	07/13/2012	\$28.95
	ATT CONS PHONE PMT	07/16/2012	\$131.16
	ATT CONS PHONE PMT	07/16/2012	\$848.61
	ATT CONS PHONE PMT	07/21/2012	\$269.87
	SPIRIT TELECOM	07/09/2012	\$0.55
	SPIRIT TELECOM	07/09/2012	\$0.20
	ATT CONS PHONE PMT	07/27/2012	\$259.17
	FSI FRONTIER	07/30/2012	\$244.34
	FSI FRONTIER	07/30/2012	\$214.58
	ATT CONS PHONE PMT	07/10/2012	\$305.08
	ATT CONS PHONE PMT	07/16/2012	\$272.81
	ATT CONS PHONE PMT	07/21/2012	\$165.40
	ATT CONS PHONE PMT	07/21/2012	\$435.27
	ATT CONS PHONE PMT	07/21/2012	\$431.25
	ATT CONS PHONE PMT	07/21/2012	\$435.27
	ATT CONS PHONE PMT	07/10/2012	\$179.02
	ATT CONS PHONE PMT	07/10/2012	\$471.10
	ATT CONS PHONE PMT	07/10/2012	\$466.83
	ATT CONS PHONE PMT	07/10/2012	\$471.10
	USA MOBILITY WIRELE	07/09/2012	\$36.30
	USA MOBILITY WIRELE	07/09/2012	\$11.00
	USA MOBILITY WIRELE	07/09/2012	\$3.30
	USA MOBILITY WIRELE	07/09/2012	\$35.20
USA MOBILITY WIRELE	07/09/2012	\$22.00	
USA MOBILITY WIRELE	07/09/2012	\$2.20	
USA MOBILITY WIRELE	07/09/2012	\$4.40	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	USA MOBILITY WIRELE	07/09/2012	\$4.40
	USA MOBILITY WIRELE	07/09/2012	\$13.20
	USA MOBILITY WIRELE	07/09/2012	\$26.40
			\$7,586.36
RHONDA L PAXTON	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
			\$50.00
ROBERT W GADDIS JR	Gus's Home Center	07/20/2012	\$185.27
	COOK & BOARDMAN OF	07/24/2012	\$1,305.92
	COOK & BOARDMAN OF	07/30/2012	\$1,049.40
			\$2,540.59
ROBERTA M JACOBS	FORMS AND SUPPLY - AOPD	07/16/2012	\$75.95
	FORMS AND SUPPLY - AOPD	07/16/2012	\$160.25
			\$236.20
ROBERTA S AYERS	PBGFS9821803 001N	07/02/2012	\$54.00
	PBGFS9821506 001N	07/02/2012	\$162.00
	PBGFS9821811 001N	07/02/2012	\$65.00
	CHESTERFIELD CNTY RURAL	07/02/2012	\$46.81
	IMAGISTICSINV 417552142	06/09/2012	\$21.27
	IMAGISTICSINV 417552071	06/09/2012	\$36.94
	CITY OF BENNETTSVILLE	07/02/2012	\$452.03
	PBGFS9821811 001N	07/02/2012	\$64.47
	CHESTERFIELD CNTY RURAL	07/02/2012	\$46.82
	CHESTERFIELD CNTY RURAL	07/02/2012	\$46.82
	CITY OF BENNETTSVILLE	07/02/2012	\$1,095.26
	CITY OF BENNETTSVILLE	07/02/2012	\$202.80
	SPIRIT TELECOM	07/13/2012	\$4.32
	ATT BILL PAYMENT	07/13/2012	\$128.00
	SPIRIT TELECOM	07/13/2012	\$4.83
	IMAGISTICSINV 417577051	06/23/2012	\$22.15
	USPS 45058005129805728	07/17/2012	\$39.68
	USPS 45058005129805728	07/19/2012	\$12.00
	ATT BILL PAYMENT	07/13/2012	\$93.00
	ATT BILL PAYMENT	07/13/2012	\$112.00
	ATT BILL PAYMENT	07/13/2012	\$96.63
	ATT BILL PAYMENT	07/13/2012	\$562.69
	ATT BILL PAYMENT	07/13/2012	\$243.50
	IMAGISTICSINV 417577051	06/23/2012	\$22.15
	IMAGISTICSINV 417577051	06/23/2012	\$22.15
	SPIRIT TELECOM	07/13/2012	\$41.79
	SPIRIT TELECOM	07/13/2012	\$29.57
SPIRIT TELECOM	07/13/2012	\$5.68	
USPS 45058005129805728	07/17/2012	\$39.68	
			\$3,774.04
ROGER L CRAIG	CARQUEST 01013028	06/28/2012	\$33.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CATOES POWER EQUIPMENT	06/28/2012	\$320.95
	CARQUEST 01013028	06/28/2012	\$7.19
	CATOES POWER EQUIPMENT	06/28/2012	\$589.52
	AUTO SAFETY GLASS AND	06/29/2012	\$232.81
	OREILLY AUTO 00016170	07/02/2012	\$90.02
	OREILLY AUTO 00016170	07/02/2012	\$121.85
	OREILLY AUTO 00016170	07/02/2012	\$362.71
	OREILLY AUTO 00016170	07/02/2012	\$4.59
	CARQUEST 01013028	07/02/2012	\$27.71
	OREILLY AUTO 00016170	07/03/2012	\$101.32
	CARQUEST 01013028	07/02/2012	\$49.09
	OREILLY AUTO 00016170	07/03/2012	\$142.56
	CARRIER TRANSICO	07/03/2012	\$58.94
	CARRIER TRANSICO	07/03/2012	\$507.14
	OREILLY AUTO 00016170	07/03/2012	\$6.82
	WW GRAINGER	07/02/2012	\$99.10
	CARQUEST 01013028	07/02/2012	\$2.34
	OREILLY AUTO 00016170	07/03/2012	\$11.11
	CARQUEST 01013028	07/03/2012	\$69.68
	AUTO SAFETY GLASS AND	07/03/2012	\$188.68
	OREILLY AUTO 00016170	07/12/2012	\$19.23
	OREILLY AUTO 00016170	07/12/2012	\$12.10
	OREILLY AUTO 00016170	07/12/2012	\$41.83
	OREILLY AUTO 00016170	07/12/2012	\$49.80
	OREILLY AUTO 00016170	07/12/2012	\$4.69
	OREILLY AUTO 00016170	07/12/2012	\$12.72
	CARQUEST 01013028	07/13/2012	\$2.33
	CARQUEST 01013028	07/12/2012	\$34.76
	CATOES POWER EQUIPMENT	07/12/2012	\$35.15
	CARQUEST 01013028	07/12/2012	\$43.29
	OREILLY AUTO 00016170	07/13/2012	\$118.22
	OREILLY AUTO 00016170	07/13/2012	\$100.03
	CARQUEST 01013028	07/12/2012	\$5.84
	OREILLY AUTO 00016170	07/13/2012	\$204.63
	OREILLY AUTO 00016170	07/13/2012	\$6.35
	OREILLY AUTO 00016170	07/16/2012	\$41.83
	OREILLY AUTO 00016170	07/16/2012	\$19.24
	CATOES POWER EQUIPMENT	07/16/2012	\$406.55
	OREILLY AUTO 00016170	07/17/2012	\$9.04
	CARQUEST 01013028	07/16/2012	\$54.67
	OREILLY AUTO 00016170	07/17/2012	\$284.66
	OREILLY AUTO 00016170	07/17/2012	\$8.17
	CARQUEST 01013028	07/17/2012	\$6.38
	CARQUEST 01013028	07/17/2012	\$2.34
	CARQUEST 01013028	07/17/2012	\$2.28
	CLASSIC FORD OF COLUMBIA	07/18/2012	\$60.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	OREILLY AUTO 00016170	07/19/2012	\$93.41
	OREILLY AUTO 00016170	07/19/2012	\$7.48
	OREILLY AUTO 00016170	07/19/2012	\$35.62
	OREILLY AUTO 00016170	07/19/2012	\$52.95
	PALMETTO SPECIALITY	07/20/2012	\$177.57
	CATOES POWER EQUIPMENT	07/19/2012	\$301.32
	CARQUEST 01013028	07/20/2012	\$2.33
	CAPITOL CHEVROLET-COLUMB	07/20/2012	\$154.80
	OREILLY AUTO 00016170	07/23/2012	\$12.71
	OREILLY AUTO 00016170	07/23/2012	\$5.35
	OREILLY AUTO 00016170	07/24/2012	\$7.63
	OREILLY AUTO 00016170	07/24/2012	\$18.12
	CARQUEST 01013028	07/23/2012	\$2.28
	CARQUEST 01013028	07/23/2012	\$2.33
	OREILLY AUTO 00016170	07/24/2012	\$74.69
	CARQUEST 01013028	07/23/2012	\$4.63
	OREILLY AUTO 00016170	07/24/2012	\$119.40
	CARQUEST 01013028	07/24/2012	\$8.98
	CLASSIC FORD OF COLUMBIA	07/24/2012	\$113.55
	OREILLY AUTO 00016170	07/25/2012	\$4.27
	CARQUEST 01013028	07/26/2012	\$92.12
	CARQUEST 01013028	07/26/2012	\$2.34
	OREILLY AUTO 00016170	07/27/2012	\$18.18
	OREILLY AUTO 00016170	07/27/2012	\$16.04
	CARQUEST 01013028	07/26/2012	\$2.29
	OREILLY AUTO 00016170	07/27/2012	\$51.77
	CARQUEST 01013028	07/27/2012	\$7.34
	CARQUEST 01013028	07/26/2012	\$2.33
	CARQUEST 01013028	07/26/2012	\$2.34
	CARQUEST 01013028	07/27/2012	\$2.33
	OREILLY AUTO 00016170	07/30/2012	\$4.48
	OREILLY AUTO 00016170	07/30/2012	\$36.58
	OREILLY AUTO 00016170	07/30/2012	\$9.08
	OREILLY AUTO 00016170	07/30/2012	\$35.46
	OREILLY AUTO 00016170	07/30/2012	\$48.19
OREILLY AUTO 00016170	07/30/2012	\$30.45	
OREILLY AUTO 00016170	07/30/2012	\$17.83	
			\$6,193.16
ROSEMARY W SHUFORD	US FOODS 5D	07/10/2012	\$704.67
	STAPLS7087537946000001	07/11/2012	\$86.25
	STAPLS7087315499000001	07/11/2012	\$35.01
	HYMAN PAPER & CHEMICAL	07/11/2012	\$144.91
	STAPLS7087315499000002	07/11/2012	\$459.63
	STAPLS7087315499000003	07/11/2012	\$133.75
	HYMAN PAPER & CHEMICAL	07/13/2012	\$102.43
	STAPLS7087315499002001	07/13/2012	\$29.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
ROSEMARY W SHUFORD	STAPLS7087821596000002	07/18/2012	\$7.01	
	STAPLS7087821596000004	07/18/2012	\$70.63	
	STAPLS7087821596000003	07/18/2012	\$32.12	
	STAPLS7087821596000001	07/18/2012	\$315.72	
	JANPAK 5	07/20/2012	\$79.15	
	OFFICEMAX CT IN#902548	07/20/2012	\$977.95	
	JANPAK 5	07/20/2012	\$391.72	
	STAPLS7088011682000001	07/24/2012	\$314.64	
	US FOODS 5D	07/24/2012	\$457.91	
	STAPLS7088007109000001	07/24/2012	\$198.59	
	STAPLS7088011682000002	07/24/2012	\$7.51	
	WM SUPERCENTER#2703	07/24/2012	\$143.21	
	GRAYBAR ELECTRIC COMPANY	07/24/2012	\$202.95	
	HYMAN PAPER & CHEMICAL	07/24/2012	\$96.77	
	STAPLS7088010089000002	07/24/2012	\$48.42	
	DOLRTREE 1067 00010678	07/23/2012	\$54.00	
	FORMS AND SUPPLY - AOPD	07/23/2012	\$85.05	
	STAPLS7088010089000001	07/24/2012	\$73.68	
	DOLRTREE 1067 00010678	07/24/2012	\$41.04	
	US FOODS 5D	07/27/2012	\$874.42	
	HYMAN PAPER & CHEMICAL	07/27/2012	\$86.40	
	WM SUPERCENTER#2703	07/30/2012	\$118.79	
				\$6,373.62
	SAMUEL R WRIGHT	GRAYCO - LADYS ISLAND	07/06/2012	\$48.05
		LOWES #01521	07/10/2012	\$14.92
		MCCALLS SUPPLY INC 09	07/09/2012	\$17.98
		STAPLES 00108696	07/10/2012	\$42.79
LOWES #01533		07/11/2012	\$12.79	
WESTBURY ACE HARDWARE		07/13/2012	\$18.87	
LOWES #01533		07/11/2012	\$21.00	
WESTBURY ACE HARDWARE		07/13/2012	\$3.12	
LOWES #01521		07/18/2012	\$51.78	
KMART 07160		07/23/2012	\$71.13	
			\$302.43	
SANDRA M JAMISON	WM SUPERCENTER#0644	07/12/2012	\$118.45	
	WM SUPERCENTER#0644	07/12/2012	\$40.57	
	WM SUPERCENTER#0644	07/12/2012	\$8.58	
	WALGREENS #9637	07/25/2012	\$27.56	
	DOLRTREE 10 00000109	07/26/2012	\$46.64	
	KMART 07754	07/26/2012	\$14.00	
			\$255.80	
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	07/11/2012	\$5.23	
			\$5.23	
SARA E BAKER	WM SUPERCENTER#0638	07/05/2012	\$124.84	
	WM SUPERCENTER#0638	07/23/2012	\$30.42	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SARA E BAKER	WM SUPERCENTER#0638	07/30/2012	\$23.37
			\$178.63
SARA HERRING	CVS PHARMACY #3541 Q03	07/16/2012	\$261.99
			\$261.99
SHANNON L BRITT	THE WEBSTAURANT STORE	07/20/2012	\$251.70
			\$251.70
SHARION S BELL	Amazon.com	07/07/2012	\$32.08
	Amazon.com	07/07/2012	\$813.83
	WALMART.COM 8009666546	07/09/2012	\$10.57
	GCI MUSICIAN'S FRIEND	07/17/2012	\$59.95
	Amazon.com	07/17/2012	\$242.36
	Clean It Supply	07/17/2012	\$471.01
			\$1,629.80
SHARON E WILLIAMS	VCN S CAROLINA VITALS	07/17/2012	\$12.95
	VCN S CAROLINA VITALS	07/17/2012	\$12.95
	VCN S CAROLINA VITALS	07/17/2012	\$12.95
	VCN NEW JERSEY VITALS	07/26/2012	\$10.95
			\$49.80
SHELIA HANEY	USPS 45180402029801016	07/05/2012	\$1,166.00
	PBGFS1946243 002N	07/23/2012	\$789.66
	IMAGISTICSINV 417551722	06/09/2012	\$26.95
			\$1,982.61
SHELLY B BUMGARNER	OFFICEMAX CT IN#802359	07/13/2012	\$314.90
	WM SUPERCENTER#4593	07/13/2012	\$59.30
	WM SUPERCENTER#4593	07/13/2012	\$109.31
	WM SUPERCENTER#4593	07/13/2012	\$5.48
	WM SUPERCENTER#4593	07/13/2012	\$125.43
	WM SUPERCENTER#4593	07/13/2012	\$14.90
	REGAL GRAPHICS INC	07/20/2012	\$407.72
	PITNEY BOWES	07/24/2012	\$291.63
			\$1,328.67
SHERRIE A KOON	SMITH & JONES JANITORI	06/29/2012	\$660.92
	PCI SAMMONS PRESTON	07/06/2012	\$79.05
	PCI SAMMONS PRESTON	07/06/2012	\$104.26
	Amazon.com	07/08/2012	\$35.98
	FORMS AND SUPPLY - AOPD	07/09/2012	\$13.62
	ATT BILL PAYMENT	07/12/2012	\$41.12
	QS1	07/11/2012	\$147.00
	Staples Tech Soln	07/13/2012	\$79.49
	FORMS AND SUPPLY - AOPD	07/12/2012	\$320.76
	FORMS AND SUPPLY - AOPD	07/09/2012	\$65.85
	WM SUPERCENTER#4521	07/18/2012	\$118.94
	WM SUPERCENTER#4521	07/18/2012	\$42.67
	DIRECT SUPPLY EQUIPMENT	07/16/2012	\$77.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
SHERRIE A KOON	QS1	07/11/2012	\$63.00	
	Amazon.com	07/19/2012	\$267.15	
	QS1	07/18/2012	\$77.85	
	Staples Tech Soln	07/19/2012	\$276.60	
	LOWES #00433	07/20/2012	\$148.03	
	OFFICE MAX	07/19/2012	\$142.11	
	Amazon.com	07/24/2012	\$496.98	
	Amazon.com	07/24/2012	\$496.98	
	QS1	07/18/2012	\$33.36	
	WM SUPERCENTER#4379	07/24/2012	\$17.32	
	SMITH & JONES JANITORI	07/23/2012	\$618.08	
	FORMS AND SUPPLY - AOPD	07/23/2012	\$130.42	
	WM SUPERCENTER#4379	07/24/2012	\$79.69	
	PCI SAMMONS PRESTON	07/25/2012	\$507.90	
	Staples Tech Soln	07/26/2012	\$240.56	
	MED-PASS INC	07/27/2012	\$28.23	
	FORMS AND SUPPLY - AOPD	07/26/2012	\$73.31	
	ARIA MEDICAL EQUIPMENT	07/30/2012	\$402.43	
	TRITONPC.COM	07/30/2012	\$301.20	
	Staples Tech Soln	07/26/2012	\$206.75	
	FORMS AND SUPPLY - AOPD	07/23/2012	\$23.62	
				\$6,418.40
	SHERYL L SMITH	WM SUPERCENTER#0644	07/09/2012	\$153.81
BI-LO 626		07/12/2012	\$280.33	
BI-LO 626		07/24/2012	\$258.46	
			\$692.60	
SLOAN A COKER	LOWES #00728	07/03/2012	\$40.65	
	LOWES #00728	07/05/2012	\$9.75	
	WHITE JONES ACE HARDWA	07/05/2012	\$116.58	
	TRADO SUPPLIES INC	07/16/2012	\$14.12	
	ELLIS BICYCLE SHOP	07/16/2012	\$31.75	
	LOWES #00728	07/20/2012	\$64.26	
	LOWES #00728	07/20/2012	\$48.57	
	LOWES #00728	07/23/2012	\$72.11	
	ELLIS BICYCLE SHOP	07/23/2012	\$13.25	
	ACE HARDWARE	07/25/2012	\$29.66	
			\$440.70	
SONJA M AKINS	DTV DIRECTV SERVICE	07/03/2012	\$95.39	
	DTV DIRECTV SERVICE	07/03/2012	\$95.39	
	DTV DIRECTV SERVICE	07/03/2012	\$95.39	
	DTV DIRECTV SERVICE	07/03/2012	\$95.39	
	DTV DIRECTV SERVICE	07/25/2012	\$95.39	
	DTV DIRECTV SERVICE	07/25/2012	\$95.39	
	DTV DIRECTV SERVICE	07/25/2012	\$95.39	
	DTV DIRECTV SERVICE	07/25/2012	\$95.39	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$763.12
STEPHANIE A NORTH	Staples Tech Soln	07/13/2012	\$173.44
			\$173.44
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	07/02/2012	\$123.61
			\$123.61
STEPHEN C HATTRICH	AMERICAN SCREENING CORPOR	07/10/2012	\$503.75
	BUSINESS SYSTEMS OF SC	07/10/2012	\$786.45
	FORMS AND SUPPLY - AOPD	07/11/2012	\$28.33
	FORMS AND SUPPLY - AOPD	07/12/2012	\$112.61
	FORMS AND SUPPLY - AOPD	07/12/2012	\$91.86
	FORMS AND SUPPLY - AOPD	07/16/2012	\$19.32
	FORMS AND SUPPLY - AOPD	07/23/2012	\$251.88
	FORMS AND SUPPLY - AOPD	07/25/2012	\$126.45
	FORMS AND SUPPLY - AOPD	07/25/2012	\$23.09
	FORMS AND SUPPLY - AOPD	07/26/2012	\$26.96
	SMITH & JONES JANITORI	07/26/2012	\$179.76
	FORMS AND SUPPLY - AOPD	07/12/2012	\$511.76
			\$2,662.22
STEVEN P HATFIELD	WW GRAINGER	07/12/2012	\$21.21
	LOWES #00433	07/20/2012	\$157.65
	LOWES #00433	07/23/2012	\$42.67
	W.P.LAW, INC #4	07/24/2012	\$110.66
			\$332.19
SUSAN F MILLER	ATT CONS PHONE PMT	07/17/2012	\$54.98
	ATT CONS PHONE PMT	07/17/2012	\$315.00
	ATT CONS PHONE PMT	07/17/2012	\$41.54
	ATT CONS PHONE PMT	07/17/2012	\$592.44
	ATT CONS PHONE PMT	07/17/2012	\$162.28
	ATT CONS PHONE PMT	07/17/2012	\$54.97
	BLU charlestondorchesterm	07/23/2012	\$126.85
	VZWRLSS IVR VE	07/26/2012	\$38.01
	USA MOBILITY WIRELE	07/25/2012	\$6.89
	SPRINT WIRELESS	07/26/2012	\$39.99
	VZWRLSS IVR VE	07/26/2012	\$38.01
	BLU charlestondorchesterm	07/23/2012	\$18.96
	USA MOBILITY WIRELE	07/25/2012	\$15.32
			\$1,505.24
SUSAN R HOLDEN	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/27/2012	\$25.00
			\$50.00
SUSAN R LUTHREN	FORMS AND SUPPLY - AOPD	07/09/2012	\$15.92
	Staples Tech Soln	07/11/2012	\$129.94
	Staples Tech Soln	07/20/2012	\$57.10
			\$202.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F RAUCH	SPIRIT TELECOM	07/02/2012	\$2.65
	IMAGISTICSINV 417551639	06/09/2012	\$19.85
	FORMS AND SUPPLY - AOPD	07/02/2012	\$133.14
	FORMS AND SUPPLY - AOPD	07/02/2012	\$54.89
	IMAGISTICSINV 417551639	06/09/2012	\$19.85
	FORMS AND SUPPLY - AOPD	07/16/2012	\$20.61
	IMAGISTICSINV 417669429	07/07/2012	\$27.95
	IMAGISTICSINV 417669429	07/07/2012	\$27.94
			\$306.88
TARYN A REED	RUBBER STAMP CHAMP	07/18/2012	\$45.98
	PSYCHOLOGICAL ASSESSMENT	07/20/2012	\$347.76
	CENTER FOR COGNITIVE THE	07/20/2012	\$358.75
			\$752.49
TAWANA PRICE	WM SUPERCENTER#1270	07/10/2012	\$92.54
			\$92.54
TAWANDA Y WEBB	WM SUPERCENTER#4506	07/11/2012	\$38.96
			\$38.96
TERRANCE TREISCH	BI-LO 218	07/24/2012	\$27.35
	HH-GREGG-HARBISON #0026	07/27/2012	\$372.96
			\$400.31
TERRY D SESSIONS	US FOODS 5D	07/05/2012	\$1,450.40
	HORRY TELEPHONE COOPERATI	07/11/2012	\$96.49
	FTC	07/11/2012	\$147.68
	FTC	07/11/2012	\$91.99
	HORRY TELEPHONE COOPERATI	07/11/2012	\$209.00
	HORRY TELEPHONE COOPERATI	07/11/2012	\$712.33
	HORRY TELEPHONE COOPERATI	07/11/2012	\$474.89
	FTC	07/11/2012	\$44.95
	US FOODS 5D	07/25/2012	\$727.08
	US FOODS 5D	07/27/2012	\$1,420.76
			\$5,375.57
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	07/02/2012	\$16.48
	FORMS AND SUPPLY - AOPD	07/16/2012	\$149.09
			\$165.57
THOMAS E JOHNSON	ULINE SHIP SUPPLIES	07/11/2012	\$1,199.69
			\$1,199.69
THOMAS T LLOYD	LOWES #00639	07/09/2012	\$54.85
	WM SUPERCENTER#4487	07/13/2012	\$18.51
	AIKEN ELECTRICAL	07/13/2012	\$298.32
	LOWES #00639	07/09/2012	\$77.87
	WM SUPERCENTER#4487	07/24/2012	\$2.01
	LOWES #00639	07/24/2012	\$22.30
	AIKEN ELECTRICAL	07/24/2012	\$141.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$615.07
THOMASINA HOLMES	US FOODS 5D	07/02/2012	\$529.95
	IMAGISTICSINV 417551757	06/09/2012	\$5.79
	PEC EASYPAY SIEBEL	07/02/2012	\$257.77
	ATT BILL PAYMENT	07/02/2012	\$228.85
	IMAGISTICSINV 417551787	06/09/2012	\$59.90
	SEDC PAYMENT	07/02/2012	\$557.46
	IMAGISTICSINV 417551788	06/09/2012	\$63.68
	SUBURBAN PROPANE LP	07/02/2012	\$653.33
	SCE & G	07/02/2012	\$76.33
	IMAGISTICSINV 417551897	06/09/2012	\$17.76
	PBGFS7763148 002N	07/02/2012	\$58.32
	IMAGISTICSINV 417551655	06/09/2012	\$8.64
	IMAGISTICSINV 417551809	06/09/2012	\$1.77
	PEC EASYPAY SIEBEL	07/02/2012	\$895.57
	LUGOFF ELGIN WATER	07/02/2012	\$179.42
	PEC EASYPAY SIEBEL	07/02/2012	\$585.96
	PEC EASYPAY SIEBEL	07/02/2012	\$254.90
	SC.GOV	07/02/2012	\$102.27
	SC.GOV	07/02/2012	\$88.63
	SC.GOV	07/02/2012	\$221.86
	FTC IVR PAYMENTS	07/02/2012	\$67.51
	SC.GOV	07/02/2012	\$38.93
	OCE FINANCIAL INC01 OF 01	07/03/2012	\$89.24
	FSI FRONTIER	07/03/2012	\$596.97
	FSI FRONTIER	07/03/2012	\$640.61
	OCE FINANCIAL INC01 OF 01	07/03/2012	\$101.12
	ATT CONS PHONE PMT	07/03/2012	\$157.04
	DTV DIRECTV SERVICE	07/03/2012	\$95.39
	TRUVISTA COMMUNICATION	07/02/2012	\$30.00
	BLACK RIVER ELECTRIC COOP	07/02/2012	\$346.03
	OCE FINANCIAL INC01 OF 01	07/03/2012	\$101.12
	DTV DIRECTV SERVICE	07/03/2012	\$95.39
	FTC IVR PAYMENTS	07/02/2012	\$117.67
	BLACK RIVER ELECTRIC COOP	07/02/2012	\$337.02
	FSI FRONTIER	07/03/2012	\$216.18
	ACE PARKER TIRES INC	07/03/2012	\$292.04
	ACE PARKER TIRES INC	07/03/2012	\$171.60
	SC.GOV	07/03/2012	\$86.85
	SC.GOV	07/03/2012	\$97.82
	SC.GOV	07/03/2012	\$37.75
	TIME WARNER CABLE CDB	07/04/2012	\$39.98
	TIME WARNER CABLE CDB	07/04/2012	\$119.90
	TIME WARNER CABLE CDB	07/04/2012	\$26.65
	TIME WARNER CABLE CDB	07/04/2012	\$26.65
	TIME WARNER CABLE CDB	07/04/2012	\$84.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	SC.GOV	07/02/2012	\$38.91
	SC.GOV	07/02/2012	\$38.91
	PEC EASYPAY SIEBEL	07/02/2012	\$257.77
	PEC EASYPAY SIEBEL	07/02/2012	\$257.77
	PEC EASYPAY SIEBEL	07/02/2012	\$257.77
	SC.GOV	07/03/2012	\$37.73
	SC.GOV	07/03/2012	\$37.73
	SC.GOV	07/02/2012	\$221.86
	SCE & G	07/02/2012	\$76.33
	PEC EASYPAY SIEBEL	07/02/2012	\$585.96
	PEC EASYPAY SIEBEL	07/02/2012	\$895.57
	SC.GOV	07/03/2012	\$97.82
	SC.GOV	07/03/2012	\$86.85
	OCE FINANCIAL INC01 OF 01	07/03/2012	\$101.12
	OCE FINANCIAL INC01 OF 01	07/03/2012	\$101.12
	OCE FINANCIAL INC01 OF 01	07/03/2012	\$89.24
	SC.GOV	07/02/2012	\$102.27
	TIME WARNER CABLE CDB	07/04/2012	\$39.97
	TIME WARNER CABLE CDB	07/04/2012	\$26.65
	TIME WARNER CABLE CDB	07/04/2012	\$26.65
	TIME WARNER CABLE CDB	07/04/2012	\$26.65
	TIME WARNER CABLE CDB	07/04/2012	\$26.65
	IMAGISTICSINV 417551655	06/09/2012	\$8.64
	IMAGISTICSINV 417551757	06/09/2012	\$5.78
	IMAGISTICSINV 417551757	06/09/2012	\$5.78
	IMAGISTICSINV 417551897	06/09/2012	\$17.76
	IMAGISTICSINV 417551897	06/09/2012	\$17.76
	IMAGISTICSINV 417551897	06/09/2012	\$17.75
	IMAGISTICSINV 417551809	06/09/2012	\$1.77
	IMAGISTICSINV 417551809	06/09/2012	\$1.77
	TRUVISTA COMMUNICATION	07/02/2012	\$29.99
	PEC EASYPAY SIEBEL	07/02/2012	\$254.90
	SC.GOV	07/02/2012	\$88.62
	PBGFS7763148 002N	07/02/2012	\$58.32
	PBGFS7763148 002N	07/02/2012	\$58.32
	PBGFS7763148 002N	07/02/2012	\$58.32
	PBGFS7763148 002N	07/02/2012	\$58.32
	PBGFS7763148 002N	07/02/2012	\$58.32
	PBGFS7763148 002N	07/02/2012	\$58.32
	PBGFS7763148 002N	07/02/2012	\$58.32
	PBGFS7763148 002N	07/02/2012	\$58.32
	FSI FRONTIER	07/03/2012	\$216.17
	FSI FRONTIER	07/03/2012	\$216.17
	FSI FRONTIER	07/03/2012	\$220.32
	FSI FRONTIER	07/03/2012	\$220.32
	FSI FRONTIER	07/03/2012	\$552.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	FSI FRONTIER	07/03/2012	\$596.96
	FSI FRONTIER	07/03/2012	\$153.22
	FSI FRONTIER	07/03/2012	\$153.22
	FSI FRONTIER	07/03/2012	\$153.21
	FSI FRONTIER	07/03/2012	\$153.21
	FSI FRONTIER	07/03/2012	\$640.61
	ATT CONS PHONE PMT	07/03/2012	\$157.03
	ATT CONS PHONE PMT	07/03/2012	\$157.03
	ATT CONS PHONE PMT	07/03/2012	\$475.13
	ATT CONS PHONE PMT	07/03/2012	\$158.38
	ATT CONS PHONE PMT	07/03/2012	\$158.38
	ATT CONS PHONE PMT	07/03/2012	\$158.37
	ATT CONS PHONE PMT	07/03/2012	\$156.94
	ATT CONS PHONE PMT	07/03/2012	\$156.94
	ATT CONS PHONE PMT	07/03/2012	\$156.94
	ATT CONS PHONE PMT	07/03/2012	\$235.55
	ATT CONS PHONE PMT	07/03/2012	\$235.55
	ATT CONS PHONE PMT	07/03/2012	\$559.68
	ATT CONS PHONE PMT	07/03/2012	\$559.67
TONI B MORRIS	FORMS AND SUPPLY - AOPD	07/02/2012	\$22.67
	FORMS AND SUPPLY - AOPD	07/13/2012	\$16.08
	FORMS AND SUPPLY - AOPD	07/19/2012	\$16.96
	FORMS AND SUPPLY - AOPD	07/25/2012	\$57.68
	FORMS AND SUPPLY - AOPD	07/02/2012	\$27.66
			\$141.05
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	07/02/2012	\$63.59
	Staples Tech Soln	07/03/2012	\$130.97
	FORMS AND SUPPLY - AOPD	07/11/2012	\$120.32
	FORMS AND SUPPLY - AOPD	07/16/2012	\$31.70
			\$346.58
TONIA V FAIR	ATT CONS PHONE PMT	07/02/2012	\$66.86
	ATT CONS PHONE PMT	07/02/2012	\$155.61
	ATT CONS PHONE PMT	07/02/2012	\$19.94
	ATT CONS PHONE PMT	07/02/2012	\$65.56
	SPIRIT TELECOM	07/02/2012	\$24.68
	ATT CONS PHONE PMT	07/02/2012	\$40.72
	SPIRIT TELECOM	07/02/2012	\$120.15
	SPIRIT TELECOM	07/02/2012	\$0.01
	ATT CONS PHONE PMT	07/02/2012	\$108.67
	VZWRLSS IVR VE	07/03/2012	\$76.02
	ATT CONS PHONE PMT	07/02/2012	\$474.80
	ATT CONS PHONE PMT	07/02/2012	\$45.13
	ATT CONS PHONE PMT	07/02/2012	\$65.44
USA MOBILITY WIRELE	07/02/2012	\$34.94	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	THE STATE NEWSPAPER	07/03/2012	\$22.89
	SPIRIT TELECOM	07/03/2012	\$243.44
	USA MOBILITY WIRELE	07/02/2012	\$13.19
	QS1	07/02/2012	\$1,295.00
	USA MOBILITY WIRELE	07/02/2012	\$243.53
	USA MOBILITY WIRELE	07/02/2012	\$218.83
	USA MOBILITY WIRELE	07/02/2012	\$709.64
	USA MOBILITY WIRELE	07/02/2012	\$185.16
	ATT CONS PHONE PMT	07/02/2012	\$155.61
	ATT CONS PHONE PMT	07/02/2012	\$155.61
	ATT CONS PHONE PMT	07/02/2012	\$471.10
	USA MOBILITY WIRELE	07/02/2012	\$26.41
	USA MOBILITY WIRELE	07/02/2012	\$13.19
	USA MOBILITY WIRELE	07/02/2012	\$6.62
	USA MOBILITY WIRELE	07/02/2012	\$13.19
	USA MOBILITY WIRELE	07/02/2012	\$13.19
	USA MOBILITY WIRELE	07/02/2012	\$13.19
	ATT CONS PHONE PMT	07/16/2012	\$65.56
	ATT CONS PHONE PMT	07/16/2012	\$108.67
	ATT CONS PHONE PMT	07/16/2012	\$155.61
	ATT CONS PHONE PMT	07/16/2012	\$474.80
	ATT CONS PHONE PMT	07/16/2012	\$45.13
	ATT CONS PHONE PMT	07/16/2012	\$40.72
	ATT CONS PHONE PMT	07/16/2012	\$66.86
	ATT CONS PHONE PMT	07/16/2012	\$19.94
	ATT CONS PHONE PMT	07/16/2012	\$65.44
	ATT CONS PHONE PMT	07/16/2012	\$155.61
	ATT CONS PHONE PMT	07/16/2012	\$155.61
	ATT CONS PHONE PMT	07/16/2012	\$471.10
	USA MOBILITY WIRELE	07/16/2012	\$7.49
	USA MOBILITY WIRELE	07/16/2012	\$599.48
	USA MOBILITY WIRELE	07/16/2012	\$34.96
	USA MOBILITY WIRELE	07/16/2012	\$158.40
	USA MOBILITY WIRELE	07/16/2012	\$111.35
	USA MOBILITY WIRELE	07/16/2012	\$13.00
	USA MOBILITY WIRELE	07/16/2012	\$164.64
	USA MOBILITY WIRELE	07/16/2012	\$26.24
	USA MOBILITY WIRELE	07/16/2012	\$13.00
	USA MOBILITY WIRELE	07/16/2012	\$6.60
	USA MOBILITY WIRELE	07/16/2012	\$13.00
	USA MOBILITY WIRELE	07/16/2012	\$13.00
	USA MOBILITY WIRELE	07/16/2012	\$13.00
	SPIRIT TELECOM	07/18/2012	\$5.16
	SPIRIT TELECOM	07/18/2012	\$0.01
	SPIRIT TELECOM	07/18/2012	\$207.35
	SPIRIT TELECOM	07/18/2012	\$119.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	VZWRLSS IVR VE	07/25/2012	\$76.04
	MOTOROLA, INC. - ONLINE	07/24/2012	\$589.15
			\$9,094.49
TRACY L LAPOINTE	NEWSLIBRARY.COM ARTICL	07/05/2012	\$2.95
	NEWSLIBRARY.COM ARTICL	07/05/2012	\$2.95
	THE STATE NEWSPAPER	07/05/2012	\$7.50
	OFFICEMAX CT IN#694960	07/06/2012	\$157.45
	SPIRIT TELECOM	07/05/2012	\$0.38
	PRESS+ (866)717-7377	07/14/2012	\$10.00
	1120GMVILLNEWSNSSCCIRC	07/13/2012	\$14.95
			\$196.18
TRILBY L GRACE	WAL-MART#1603	07/12/2012	\$10.22
	FORMS AND SUPPLY - AOPD	07/13/2012	\$190.95
	SNIPES CO LLC	07/13/2012	\$155.92
	FORMS AND SUPPLY - AOPD	07/13/2012	\$53.49
			\$410.58
VICKIE A KEY	SC LAW ENFORCEMENT	07/09/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
		\$75.00	
VICKIE L BROWN	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
			\$450.00
VIRGINIA A SPELL	Staples Tech Soln	07/19/2012	\$129.60
	FORMS AND SUPPLY - AOPD	07/20/2012	\$71.12
			\$200.72
WALTER GANTT	FORMS AND SUPPLY - AOPD	07/12/2012	\$160.68
		\$160.68	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
WANDA H STEVENSON	FORMS AND SUPPLY - AOPD	07/02/2012	\$40.99	
	PCI MEDCO SUPPLY	07/04/2012	\$440.43	
	Staples Tech Soln	07/07/2012	\$248.29	
	WM SUPERCENTER#0396	07/06/2012	\$97.51	
	MICHAELS #1585	07/06/2012	\$23.32	
	BI-LO 998	07/18/2012	\$17.95	
	WM SUPERCENTER#0396	07/19/2012	\$43.22	
	RASIX COMPUTER CENTER	07/20/2012	\$790.81	
	BLUE RIDGE ELECTRIC COOP	07/20/2012	\$505.00	
	SPEEDPAY:DUKE-ENERGY	07/21/2012	\$717.56	
	ALIBRIS BOOKS	07/23/2012	\$146.93	
	ATT ADVERTISING SOLS	07/25/2012	\$259.00	
	BI-LO 998	07/18/2012	\$118.37	
	BI-LO 998	07/18/2012	\$149.05	
	BI-LO 998	07/18/2012	\$23.56	
	BI-LO 998	07/18/2012	\$109.71	
	BI-LO 998	07/18/2012	\$3.71	
	WM SUPERCENTER#0396	07/06/2012	\$52.84	
	SPEEDPAY:DUKE-ENERGY	07/27/2012	\$673.33	
	SPEEDPAY:DUKE-ENERGY	07/27/2012	\$1,941.45	
	Amazon.com	07/26/2012	\$63.31	
	WM SUPERCENTER#0396	07/19/2012	\$8.94	
				\$6,475.28
	WILLIAM H MOOSE	WM SUPERCENTER#4440	07/03/2012	\$85.47
		KMART 04319	07/02/2012	\$1.81
		KMART 04319	07/02/2012	\$16.04
		SOUTHEASTERN SATELLITE	07/03/2012	\$21.40
SOUTHEASTERN SATELLITE		07/03/2012	\$21.40	
KMART 04319		07/06/2012	\$1.81	
KMART 04319		07/06/2012	\$5.05	
FREDS 00016881		07/06/2012	\$65.27	
KMART 04319		07/06/2012	\$106.63	
HAWTHORNE MEDICAL EQUIPME		07/05/2012	\$74.90	
WM SUPERCENTER#4506		07/10/2012	\$451.54	
DOLLAR-GENERAL #4766		07/10/2012	\$6.42	
KMART 04319		07/12/2012	\$38.51	
KMART 04319		07/12/2012	\$25.23	
KMART 04319		07/16/2012	\$6.41	
DOLLAR-GENERAL #4255		07/16/2012	\$12.84	
KMART 04319		07/16/2012	\$21.39	
KMART 04319		07/16/2012	\$16.04	
WM SUPERCENTER#4506		07/18/2012	\$32.07	
KMART 04319		07/17/2012	\$3.62	
WM SUPERCENTER#4506		07/18/2012	\$451.54	
KMART 04319		07/17/2012	\$10.25	
KMART 04319		07/17/2012	\$42.59	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H MOOSE	KMART 04319	07/20/2012	\$56.15
	KMART 04319	07/24/2012	\$96.24
	KMART 04319	07/24/2012	\$5.34
	WM SUPERCENTER#4506	07/25/2012	\$8.42
	WM SUPERCENTER#4506	07/25/2012	\$56.45
	TRACTOR SUPPLY #1521	07/24/2012	\$4.59
	KMART 04319	07/25/2012	\$47.86
	KMART 04319	07/25/2012	\$119.81
	WM SUPERCENTER#4506	07/26/2012	\$361.23
	KMART 04319	07/27/2012	\$10.69
	WM SUPERCENTER#4440	07/27/2012	\$26.62
WILLIAM RUST	WALGREENS #6137	07/06/2012	\$53.49
	G & E PARTS CENTER INC	07/06/2012	\$7.96
	WM SUPERCENTER#1183	07/06/2012	\$25.31
	WM SUPERCENTER#2214	07/06/2012	\$18.12
	WM SUPERCENTER#1183	07/06/2012	\$102.19
	WM SUPERCENTER#1183	07/06/2012	\$41.41
	WM SUPERCENTER#1183	07/13/2012	\$5.32
	WM SUPERCENTER#1183	07/13/2012	\$21.29
	WM SUPERCENTER#1183	07/13/2012	\$100.70
	WM SUPERCENTER#2214	07/20/2012	\$34.22
	LOWES #00499	07/20/2012	\$5.33
	WM SUPERCENTER#1183	07/20/2012	\$21.08
	WM SUPERCENTER#1183	07/20/2012	\$31.14
	WM SUPERCENTER#1183	07/20/2012	\$127.16
	WM SUPERCENTER#2214	07/20/2012	\$30.43
	WALGREENS #6137	07/06/2012	\$53.49
	WM SUPERCENTER#1183	07/27/2012	\$81.62
	WM SUPERCENTER#1183	07/27/2012	\$23.41
	WM SUPERCENTER#1183	07/27/2012	\$89.53
			\$873.20
YTICCIA Y WILLIAMS	WM SUPERCENTER#2606	07/03/2012	\$66.06
	WM SUPERCENTER#2606	07/17/2012	\$43.05
	WM SUPERCENTER#2606	07/03/2012	\$31.86
	WM SUPERCENTER#2606	07/03/2012	\$1.82
			\$142.79
YUL W BOWERS	LOWES #00433	07/09/2012	\$73.83
			\$73.83
YVONE D LIGHTSEY	WM SUPERCENTER#1358	07/13/2012	\$424.51
	WM SUPERCENTER#1358	07/25/2012	\$1.34
	WM SUPERCENTER#1358	07/25/2012	\$542.37
			\$968.22

Total for MENTAL HEALTH DEPT:

\$374,218.13

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	WWW.NEWEGG.COM	07/05/2012	\$262.96
	WWW.NEWEGG.COM	07/06/2012	\$117.63
	WWW.NEWEGG.COM	07/06/2012	\$15.99
	WWW.NEWEGG.COM	07/06/2012	\$8.99
	WWW.NEWEGG.COM	07/09/2012	\$42.99
	WWW.NEWEGG.COM	07/09/2012	\$263.97
	WWW.NEWEGG.COM	07/27/2012	\$197.98
	WWW.NEWEGG.COM	07/30/2012	\$215.00
	WWW.NEWEGG.COM	07/30/2012	\$144.00
			\$1,269.51
ALAN CLAYTON	AWL PEARSON EDUCATION	07/05/2012	\$76.43
	APL APPLE ITUNES STORE	07/10/2012	\$21.98
	AWL PEARSON EDUCATION	07/10/2012	\$23.53
	APL APPLE ITUNES STORE	07/15/2012	\$0.99
	APL APPLE ITUNES STORE	07/20/2012	\$12.99
	AWL PEARSON EDUCATION	07/30/2012	\$25.67
			\$161.59
ALAN GRIER	DILMAR OIL COMPANY-COLUM	07/03/2012	\$663.83
	MACHINERY SOLUTIONS	07/05/2012	\$106.59
	PRECISION SUPPLY CO.	07/11/2012	\$121.42
	THE DUFFY COMPANY	07/10/2012	\$92.24
	PRECISION SUPPLY CO.	07/11/2012	\$435.63
	AIRGAS NAT WELDERS #5	07/11/2012	\$426.39
	TRAVERS TOOL CO	07/10/2012	\$188.53
	MID-CAROLINA STEEL AND	07/14/2012	\$180.78
	CAROLINA TRAINING ASSOCIA	07/18/2012	\$306.80
	MID-CAROLINA STEEL AND	07/19/2012	\$87.89
	AMAZON MKTPLACE PMTS	07/25/2012	\$78.53
	MC MACHINERY SYSTEMS	07/27/2012	\$362.93
			\$3,051.56
ALFIE MINCY	OFFICE DEPOT #332	07/10/2012	\$270.56
	DELTA AIR 0068275224247	07/21/2012	\$25.00
	DELTA AIR 0068275299083	07/25/2012	\$25.00
	WM SUPERCENTER#1183	07/29/2012	\$31.12
			\$351.68
ALICE SHERRY	STAPLES 00103911	07/02/2012	\$110.49
	HOSEPOWER USA	07/09/2012	\$26.04
	SMITH & JONES JANITORI	07/11/2012	\$106.79
	COLUMBIA VACUUM CENTER IN	07/17/2012	\$106.79
	SMITH & JONES JANITORI	07/18/2012	\$1,483.02
	SMITH & JONES JANITORI	07/23/2012	\$192.60
	WALGREENS #6136	07/26/2012	\$16.02
	SMITH & JONES JANITORI	07/26/2012	\$356.96
			\$2,398.71
ANDREA HARGREAVES	FORMS AND SUPPLY - AOPD	07/24/2012	\$887.03

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$887.03
ANN POULOS	FEDEX 410921359	06/29/2012	\$25.65
	PAYPAL BAMBOO JEWELRY	07/02/2012	\$39.90
	APL APPLE ONLINE STORE	07/03/2012	\$73.83
	APL APPLE ONLINE STORE	07/03/2012	\$213.89
	APL APPLE ONLINE STORE	07/03/2012	\$319.93
	LOWES #00499	07/03/2012	\$29.87
	RADIOSHACK COR00196048	07/18/2012	\$18.18
	PAPER DIRECT	07/18/2012	\$414.55
	Best Buy 00014662	07/20/2012	\$26.74
	HP SERVICES	07/26/2012	\$341.60
			\$1,504.14
ARTHUR BROWN	WHOLESALE INDUSTRIAL ELEC	07/03/2012	\$51.07
	WHOLESALE INDUSTRIAL ELEC	07/23/2012	\$44.12
	STAPLES 00103911	07/23/2012	\$35.57
	STAPLES 00103911	07/26/2012	\$48.75
			\$179.51
BARBARA MOONEYHAN	AT&T DATA	07/01/2012	\$30.00
	ATTM 820223541 NBI	07/06/2012	\$192.50
			\$222.50
BENJAMIN SAMPLES	ATTM 287023482104NBI	07/04/2012	\$92.50
	CABLE & CONNECTIONS	07/11/2012	\$18.19
	LOWES #01066	07/18/2012	\$102.59
			\$213.28
BETH RICKENBAKER	LUMENS INTEGRATION, INC.	07/03/2012	\$1,900.00
	TROXELL COMMUNICATIONS IN	07/03/2012	\$138.88
	CLARK POWELL ASSOCIATES	07/20/2012	\$1,140.55
			\$3,179.43
BILL MULKEY	MIDLANDS X RAY SALES	07/10/2012	\$150.00
			\$150.00
BOB STANSILL	AAROENGINE803-776-6700	07/09/2012	\$129.56
	SOX FREEMAN TREE EXP	07/09/2012	\$990.00
	LOWES #00499	07/11/2012	\$12.95
	SLR SERVICE CO LLC	07/16/2012	\$528.00
	JOHN DEERE LANDSCAPES525	07/18/2012	\$117.91
	SMALL ENGINE REPAIR	07/17/2012	\$83.70
	SMALL JOBS	07/18/2012	\$1,050.00
	LOWES #00499	07/19/2012	\$36.47
	CHAMPION AMERICA INC	07/25/2012	\$44.43
	LOWES #00499	07/26/2012	\$42.87
	CAROLINA POWER EQUIPMENT	07/25/2012	\$12.95
	SOX FREEMAN TREE EXP	07/24/2012	\$570.00
			\$3,618.84
CALVIN RICHARD	LOWES #00433	07/13/2012	\$113.29

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN RICHARD	THE HOME DEPOT 1110	07/16/2012	\$8.51
			\$121.80
CANDICE GEIGER	AUSTIN COMM COLLEGE-WEB	07/02/2012	\$285.00
	AUSTIN COMM COLLEGE-WEB	07/02/2012	\$285.00
	WM SUPERCENTER#4379	07/24/2012	\$211.86
	TARGET 00022772	07/25/2012	\$320.99
			\$1,102.85
CARLTON WALDROP	FASTENAL COMPANY01	07/02/2012	\$75.66
	ACE HRDWR OF CAYCE LLC	07/18/2012	\$52.13
	TRITEK LLC	07/18/2012	\$152.00
	BEARING DISTRIBUTORS IN	07/23/2012	\$50.00
	ADVANCED DOOR SYSTEMS	07/23/2012	\$77.04
	WALLPAPER ADDITIONS	07/25/2012	\$162.64
	CITY ELECTRIC REPAIR INC	07/24/2012	\$162.01
	CONTROL MANAGEMENT INC	07/25/2012	\$373.00
	ADVANCED DOOR SYSTEMS	07/26/2012	\$45.53
	GATEWAY SUPPLY CP	07/27/2012	\$33.27
	NOVA LIGHTING	07/30/2012	\$52.22
	ELECTRIC CONTROL & SUPPLY	07/30/2012	\$131.61
CARSON CONNER	INTERSTATE ALL BATTERY	07/11/2012	\$21.39
			\$21.39
CATHERINE PITTS	BOUND TREE MEDICAL LLC	07/13/2012	\$52.28
	CITY LAUNDRY & CLEANER	07/13/2012	\$8.25
	PAYPAL SCMIDLANDSC	07/17/2012	\$50.00
	STAPLES 00103234	07/25/2012	\$17.11
	STAPLES 00103234	07/25/2012	\$12.39
			\$140.03
CHARLEY ROBINETTE	GUNTER HEATING & AIR COND	06/29/2012	\$1,198.91
	GUNTER HEATING & AIR COND	06/29/2012	\$639.96
	AUTOMATION COMPONENTS INC	07/02/2012	\$185.21
	LOWES #00499	07/05/2012	\$271.15
	BOB'S ACE HARDWARE INC	07/06/2012	\$16.55
	TRAYCO OF SC INC	07/10/2012	\$131.43
	PAYPAL REGULATORTO	07/17/2012	\$95.00
	AMAZON MKTPLACE PMTS	07/19/2012	\$614.01
	TRAYCO OF SC INC	07/19/2012	\$616.06
	AUTOMATION COMPONENTS INC	07/23/2012	\$359.63
	THE TRANE COMPANY	07/24/2012	\$107.86
	AMERICANHVACPARTS.COM	07/25/2012	\$288.30
	THE TRANE COMPANY	07/27/2012	\$235.16
			\$4,759.23
CHAUNTY BONAPARTE	HARPERS COLUMBIA	07/02/2012	\$700.30
	GREAT WRAPS	07/18/2012	\$39.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHAUNTY BONAPARTE	B & D BURGERS 2	07/19/2012	\$559.60
	CHICK-FIL-A #00210	07/18/2012	\$111.78
			\$1,411.00
CHERYL LINDSEY	UNITED AIR 0162604733929	07/21/2012	\$60.00
	UNITED AIR 0162604980530	07/25/2012	\$60.00
			\$120.00
CINDY ROGERS	MAGNA PUBLICATIONS, INC	07/16/2012	\$349.00
			\$349.00
CLAUDIA MARIE GARDNER	AMAZON MKTPLACE PMTS	06/29/2012	\$103.26
			\$103.26
CLIVE LUGMAYER	MANN TOOL & SUPPLY	06/29/2012	\$65.41
	ADVANCE AUTO PARTS #5790	07/18/2012	\$5.34
	AIRGAS NAT WELDERS #5	07/26/2012	\$331.94
			\$402.69
CONNIE DAVIS	STAPLES 00103911	07/17/2012	\$269.90
			\$269.90
CONNIE HILL	PAYPAL SCMIDLANDSC	06/29/2012	\$50.00
	Amazon.com	07/03/2012	\$259.00
	Amazon.com	07/04/2012	\$259.00
	KEN BLANCHARD COMPANIES	07/06/2012	\$945.70
	TRUE COLORS INTERNATIONAL	07/10/2012	\$874.80
	MEDIA PARTNERS CORP	07/11/2012	\$303.55
	C.P.P INC	07/17/2012	\$611.50
	KANTOLA PRODUCTIONS LLC	07/20/2012	\$102.00
	SKILLSOFT CORPORATION	07/24/2012	\$176.28
	RICOH LEGAL DOCUMENT SER	07/27/2012	\$956.31
			\$4,538.14
	DALE STOKES	AAROENGINE803-776-6700	06/29/2012
BLUESTEIN WHOLESALE COMPA		07/02/2012	\$335.98
LOWES #01064		07/03/2012	\$48.31
LOWES #01064		07/09/2012	\$131.55
JOHN DEERE LANDSCAPES525		07/13/2012	\$301.27
W.P.LAW, INC #4		07/13/2012	\$271.06
SMALL JOBS		07/12/2012	\$850.00
SMALL JOBS		07/24/2012	\$350.00
SMALL JOBS		07/26/2012	\$1,300.00
LOWES #01064		07/27/2012	\$121.90
			\$3,760.97
DANIEL STONE	GOLDEN CORRAL 679	06/29/2012	\$62.45
			\$62.45
DEBORAH GODFREY	STAPLES 00103911	07/02/2012	\$150.85
			\$150.85
DEBORAH TIRADO	OFFICE DEPOT #1214	07/10/2012	\$26.64

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH TIRADO	OFFICE DEPOT #1214	07/10/2012	\$159.99
	OFFICE DEPOT #1214	07/11/2012	\$333.81
	OFFICE DEPOT #1214	07/12/2012	\$40.64
	OFFICE DEPOT #1214	07/13/2012	\$61.48
	OFFICE DEPOT #1214	07/25/2012	\$108.81
			\$731.37
DERRAH CASSIDY	OFFICE DEPOT #2349	07/02/2012	\$425.82
	OFFICE DEPOT #1214	07/11/2012	\$320.99
	UNITED AIR 0162604273277	07/13/2012	\$25.00
	DELTA AIR 0068274719245	07/15/2012	\$25.00
	DELTA AIR 0068274195308	07/19/2012	\$25.00
	DELTA AIR 0068274195301	07/19/2012	\$25.00
	123SIGNUP	07/23/2012	\$200.00
	OFFICE DEPOT #2349	07/29/2012	\$87.48
			\$1,134.29
DIANE YEOMAN	WWW.NEWEGG.COM	07/24/2012	\$89.99
			\$89.99
DOROTHY BOULDRICK	MERCEDES MEDICAL INC	07/12/2012	\$571.00
	MERCEDES MEDICAL INC	07/12/2012	\$571.23
	ALL HEART	07/15/2012	\$109.89
	LOWES #00499	07/18/2012	\$64.16
			\$1,316.28
EDDIE JACKSON	STERLING MEDICAL PRODUCT	07/18/2012	\$207.08
	GOOGLE SCSRC	07/18/2012	\$200.00
	GOOGLE SCSRC	07/19/2012	\$110.00
	LXR.COM	07/20/2012	\$540.00
	LXR.COM	07/24/2012	\$360.00
	LXR.COM	07/24/2012	\$350.00
	OFFICE DEPOT #332	07/25/2012	\$270.15
	Amazon.com	07/26/2012	\$156.92
	LXR.COM	07/28/2012	\$60.00
			\$2,254.15
ELENA MARTINEZ VIDAL	AMAZON MKTPLACE PMTS	07/10/2012	\$19.59
	AMAZON MKTPLACE PMTS	07/10/2012	\$35.90
	Amazon.com	07/11/2012	\$108.70
	AMAZON MKTPLACE PMTS	07/10/2012	\$12.20
	VZWRLSS IVR VE	07/17/2012	\$96.92
			\$273.31
ELIZABETH GIBBS	DELTA AIR 0062308003934	07/03/2012	\$288.20
	DELTA AIR 0062308003935	07/03/2012	\$288.20
	OFFICE DEPOT #332	07/03/2012	\$75.17
	AHIMA	07/06/2012	\$515.00
	OFFICE DEPOT #2196	07/05/2012	\$82.08
	AHIMA	07/06/2012	\$515.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH GIBBS	WALGREENS #6137	07/16/2012	\$46.34
	ACCURATE RECOVERY SOLU	07/17/2012	\$51.25
	MEARS TRANSPORTATION GROU	07/21/2012	\$66.85
	DELTA AIR 0068275606744	07/20/2012	\$25.00
	DELTA AIR 0068275206629	07/20/2012	\$25.00
	AIRPORTBAGS.COM - DISN	07/24/2012	\$50.00
			\$2,028.09
EMILY BURNS	PAYPAL INSPIREDCON	07/06/2012	\$50.00
	LEARNING ALLY	07/12/2012	\$99.00
	GA TECH BURSAR MARKET WEB	07/27/2012	\$375.00
			\$524.00
GARY CADLE	KI	06/29/2012	\$421.31
	CE COLUMBIA	07/03/2012	\$517.85
	CE COLUMBIA	07/03/2012	\$391.62
	THE HOME DEPOT 1110	07/09/2012	\$88.45
	FERGUSON ENT #27	07/11/2012	\$8.04
	FERGUSON ENT #27	07/17/2012	\$11.66
	W W GRAINGER 916	07/16/2012	\$17.91
	LOCKPICKS COM	07/19/2012	\$37.80
	CONTROL MANAGEMENT INC	07/19/2012	\$175.89
	THE HOME DEPOT 1110	07/18/2012	\$31.93
	CE COLUMBIA	07/20/2012	\$567.04
	CE COLUMBIA	07/23/2012	\$391.62
	TRIANGLE SAFE	07/23/2012	\$93.63
	THE HOME DEPOT 1110	07/25/2012	\$8.50
	AIRGAS NAT WELDERS #5	07/26/2012	\$15.69
CE COLUMBIA	07/27/2012	\$209.08	
			\$2,988.02
GEORGE HILL	BAKER DIST CO 541	07/09/2012	\$699.60
	BAKER DIST CO 541	07/10/2012	\$706.20
	FASTENAL COMPANY01	07/17/2012	\$198.04
	TRITEK LLC	07/19/2012	\$519.50
	TRIANGLE SAFE	07/26/2012	\$13.21
	GALCO INDUSTRIAL ELECTRO	07/27/2012	\$82.68
			\$2,219.23
GERALYNE LOPEZDEVICTORIA	Amazon.com	06/29/2012	\$893.48
			\$893.48
GINGER JEFFCOAT	OFFICE DEPOT #1214	06/29/2012	\$206.50
			\$206.50
HART HAYDEN	ATT BILL PAYMENT	07/19/2012	\$106.40
			\$106.40
HOPE HALL	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	WM SUPERCENTER#4379	07/04/2012	\$101.65
	DOCTORS CARE BELTLINE 9	07/05/2012	\$26.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
HOPE HALL	DOCTOR S CARE FA 005	07/06/2012	\$13.00	
	DOCTORS CARE BELTLINE 9	07/05/2012	\$13.00	
	JACKIES	07/16/2012	\$83.24	
	JACKIES	07/16/2012	\$84.29	
	JACKIES	07/16/2012	\$86.43	
	JACKIES	07/16/2012	\$88.57	
			\$521.18	
IVELISSE ORTIZ-HERNANDEZ	BRINKMANN INSTRUMENTS	07/23/2012	\$259.65	
			\$259.65	
JACK PETERSON	DIGICERT	07/18/2012	\$469.00	
	SYM SECURE SITE SSL	07/22/2012	\$399.00	
			\$868.00	
JAMES HENSON	WW GRAINGER	06/29/2012	\$101.79	
	LOWES #01064	07/02/2012	\$49.95	
	1140 PERRY MANN	07/02/2012	\$75.29	
	INPRO CORPORATION	07/05/2012	\$156.69	
	LOWES #01064	07/11/2012	\$26.13	
	LOWES #01064	07/12/2012	\$51.69	
	WW GRAINGER	07/11/2012	\$54.19	
	SIMPLEX GRINNELL WEB P	07/13/2012	\$284.27	
	ELECTRIC CONTROL & SUPPLY	07/13/2012	\$165.64	
	HOBGOOD ELEC & MACHINERY	07/13/2012	\$319.58	
	WW GRAINGER	07/12/2012	\$101.79	
	LOWES #01064	07/16/2012	\$35.09	
	PIGGLY WIGGLY 097	07/16/2012	\$7.32	
	SHERWIN WILLIAMS #2767	07/16/2012	\$375.46	
	238 C-K COLUMBIA	07/17/2012	\$335.12	
	ELECTRIC CONTROL & SUPPLY	07/17/2012	\$268.57	
	CONTROL MANAGEMENT INC	07/19/2012	\$310.09	
	LOWES #01064	07/23/2012	\$197.34	
	SHERWIN WILLIAMS #2767	07/23/2012	\$41.63	
	TRITEK LLC	07/24/2012	\$152.00	
	CONTROL MANAGEMENT INC	07/25/2012	\$303.35	
	AUTOZONE #1038	07/30/2012	\$21.39	
				\$3,434.37
	JAMES WAYMYERS	ENGLEWOOD ELECTRIC #7659	06/29/2012	\$121.98
		1140 PERRY MANN	06/29/2012	\$51.87
		1140 PERRY MANN	07/12/2012	\$37.40
AUTOMATIONDIRECT COM INC		07/16/2012	\$51.00	
FASTENAL COMPANY01		07/24/2012	\$96.19	
			\$358.44	
JAN OLIVER	POSPAPER.COM	07/03/2012	\$41.71	
	AMAZON MKTPLACE PMTS	07/06/2012	\$122.89	
	AIRGAS NAT WELDERS #5	07/11/2012	\$115.88	
	STAPLS9229874490000	07/18/2012	\$43.65	

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAN OLIVER	ENVIRONMENTAL SAFETY PROF	07/18/2012	\$720.00
			\$1,044.13
JANICE BROOM	STAPLS9229486286000	07/03/2012	\$188.31
	STAPLS9229583691000	07/07/2012	\$586.28
			\$774.59
JENNIFER BERRY	SHRM ORG	06/29/2012	\$180.00
	CDW GOVERNMENT	07/03/2012	\$59.96
			\$239.96
JENNIFER PANTER	FORMS AND SUPPLY - AOPD	07/11/2012	\$34.12
	MAJOR BUSINESS MACHINES	07/17/2012	\$61.89
	WALMART.COM 8009666546	07/20/2012	\$92.96
	FORMS AND SUPPLY - AOPD	07/20/2012	\$666.57
	FORMS AND SUPPLY - AOPD	07/20/2012	\$70.15
		\$925.69	
JIMMY SLICE	CABLE & CONNECTIONS	07/12/2012	\$55.64
	PROVANTAGE LLC	07/13/2012	\$237.05
	CRUCIAL.COM	07/14/2012	\$415.98
	SERVER SUPPLY.COM INC	07/19/2012	\$173.25
	CABLE & CONNECTIONS	07/26/2012	\$109.14
		\$991.06	
JO PROSSER	THE CHRONICLE	07/06/2012	\$125.00
	COLUMBIA VEND 75059022	07/16/2012	\$201.81
	COLUMBIA VEND 75059022	07/16/2012	\$315.28
		\$642.09	
JOHN HOLLADAY	CONTROL MANAGEMENT INC	07/19/2012	\$373.00
	STAPLES 00103911	07/19/2012	\$101.05
	CONTROL MANAGEMENT INC	07/25/2012	\$373.00
	ADVANCE AUTO PARTS #7601	07/27/2012	\$11.75
	STAPLES 00103911	07/27/2012	\$298.26
		\$1,157.06	
JOHN LEIGHTY	DOLRTREE 463 00004630	07/02/2012	\$16.05
	TCD CENGAGE LEARNING	07/19/2012	\$883.14
	TCD CENGAGE LEARNING	07/28/2012	\$358.27
		\$1,257.46	
JOHN MABELITINI	LOWES #00499	07/03/2012	\$31.42
	LOWES #00499	07/13/2012	\$7.00
	TRIANGLE SAFE	07/12/2012	\$4.82
	TRIANGLE SAFE	07/13/2012	\$17.49
	ROBERT BROOKE & ASSOCIAT	07/17/2012	\$176.18
	COOK & BOARDMAN INC	07/18/2012	\$126.26
	BUILD.COM NETWORK OF S	07/20/2012	\$80.50
	ROBERT BROOKE & ASSOCIAT	07/24/2012	\$65.42
		\$509.09	

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CROFT	LOWES #01066	07/13/2012	\$57.08
			\$57.08
JOYCE AUSTIN	WM SUPERCENTER#1183	07/16/2012	\$130.14
	CHICK-FIL-A #02289	07/16/2012	\$71.67
	GREAT WRAPS	07/18/2012	\$16.85
	CHICK-FIL-A #00874	07/17/2012	\$123.02
	MAX ORIENT	07/18/2012	\$95.60
	B & D BURGERS 2	07/19/2012	\$270.86
	USAIRWAYS 0372478990217	07/21/2012	\$25.00
	USAIRWAYS 0372479481823	07/25/2012	\$25.00
			\$758.14
KACI GREENE	PIZZA HUT #013681	07/16/2012	\$28.88
			\$28.88
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	07/01/2012	\$160.00
			\$160.00
KATHERINE FOX	CONTAINERSTORECHARLOTT	07/03/2012	\$32.16
	SWANK MOTION PICTURES	07/03/2012	\$477.22
	SQ MUDDY FORD PRESS LLC	07/12/2012	\$350.00
	VZWRLSS IVR VW	07/21/2012	\$80.57
	4OVER, INC.	07/21/2012	\$951.23
			\$1,891.18
KATHY DINKINS	SMITH RUBBER STAMP & SEAL	07/12/2012	\$20.12
	UNITED LASER	07/18/2012	\$639.86
			\$659.98
KATHY PATNAUDE	VZWRLSS IVR VE	07/03/2012	\$78.53
	WM SUPERCENTER#1183	07/11/2012	\$12.18
	HOBBY LOBBY #323	07/11/2012	\$6.41
	VZWRLSS IVR VE	07/28/2012	\$70.69
			\$167.81
KEITH OSTRANDER	FRANKLIN D PLUMBING	07/02/2012	\$1,235.00
	OFFICE DEPOT #332	07/03/2012	\$101.64
	BATTERIES PLUS	07/05/2012	\$83.41
	KULLY SUPPLY	07/17/2012	\$448.30
	LOWES #00499	07/18/2012	\$50.46
	LOWES #00499	07/24/2012	\$27.09
			\$1,945.90
KRISTINE NEWTON	GODADDY.COM	07/10/2012	\$64.97
			\$64.97
LEANNE MUNN	STAPLS9229773655000	07/14/2012	\$934.08
	STAPLES 00103911	07/18/2012	\$147.16
	WM SUPERCENTER#1286	07/20/2012	\$124.53
	STAPLES 00103911	07/20/2012	\$251.06
			\$1,456.83

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MIMS	DTI DAY-TIMERS INC	07/24/2012	\$53.49
			\$53.49
LINDA WYATT	WM SUPERCENTER#4506	07/25/2012	\$48.02
			\$48.02
LINDSAY GYLES	IMPACT PUBLICATIONS	07/02/2012	\$166.69
	P&G CREST ORALB	07/03/2012	\$165.26
	DENTSPLY NORTH AMERICA	07/06/2012	\$123.10
	AMERIFILE	07/05/2012	\$27.49
	CROSSTEX INTNTL. INC.	07/06/2012	\$531.85
	PHENIX SUPPLY COMPANY	07/09/2012	\$330.20
	ABEBOOKS.COM	07/18/2012	\$3.98
	ABEBOOKS.COM	07/18/2012	\$4.00
	DENTSPLY NORTH AMERICA	07/18/2012	\$196.02
	ABEBOOKS.COM	07/19/2012	\$4.90
	ABEBOOKS.COM	07/19/2012	\$4.90
	PREVENTIVE TECHNOLO	07/20/2012	\$549.18
	HENRY SCHEIN	07/24/2012	\$153.27
	BEUTLICH LP	07/25/2012	\$33.73
	WM SUPERCENTER#1164	07/26/2012	\$3.18
	WM SUPERCENTER#1164	07/26/2012	\$61.68
	MICHAELS #2113	07/26/2012	\$342.74
			\$2,702.17
LYNN VANDIJK	TARGET 00011999	07/28/2012	\$7.47
	TARGET 00013193	07/30/2012	\$14.96
			\$22.43
M MELISSA CHEEKS	WM SUPERCENTER#4379	07/04/2012	\$116.50
	Amazon.com	07/13/2012	\$260.67
			\$377.17
MARCIA MEDWAY	BOUND TREE MEDICAL LLC	07/21/2012	\$148.39
	ACUA	07/24/2012	\$199.00
	VZWRLSS APOCC VISE	07/26/2012	\$74.54
	BOUND TREE MEDICAL LLC	07/25/2012	\$326.98
			\$748.91
MARTHA HANKS	ADOBE SYSTEMS, INC.	07/23/2012	\$119.00
			\$119.00
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	07/05/2012	\$20.00
	SOCIETY FOR HUMAN RESOURC	07/09/2012	\$995.00
	SOCIETY FOR HUMAN RESOURC	07/09/2012	\$995.00
	SOCIETY FOR HUMAN RESOURC	07/09/2012	\$995.00
			\$3,005.00
MELISSA JONES	PLANTRONICS	07/31/2012	\$424.90
			\$424.90
MICHAEL ZANFARDINO	PLAYSTREAM INC	07/03/2012	\$115.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ZANFARDINO	ATTM 835785303 NBI	07/04/2012	\$92.50
	TREEHOUSEISLANDINC	07/09/2012	\$49.00
			\$257.00
MIKE BUSH	DADE PAPER & BAG - ATLA	06/29/2012	\$646.82
	WHITEHALL CARPET CLEANER	06/29/2012	\$250.00
	BONITZ INC	07/05/2012	\$400.00
	ENVIRONMENTAL COUSULTING	07/08/2012	\$1,370.00
	BI-LO 580	07/10/2012	\$557.27
	BI-LO 580	07/12/2012	\$377.96
	SMITH & JONES JANITORI	07/12/2012	\$60.34
	WAPER INC	07/17/2012	\$951.23
	SMITH & JONES JANITORI	07/17/2012	\$79.25
	FOOD LION #0343	07/18/2012	\$54.75
	SMITH & JONES JANITORI	07/17/2012	\$115.85
	SMITH & JONES JANITORI	07/26/2012	\$297.73
	ROSE TALBERT	07/30/2012	\$773.20
			\$5,934.40
MIKE ROWELL	VERIZON WRLS P2099-01	07/02/2012	\$64.17
	GRAYBAR ELECTRIC COMPANY	07/13/2012	\$111.85
			\$176.02
MORRIS LEWIS	XEROX CORPORATION/RBO	07/09/2012	\$157.79
	SPIRAL BINDING	07/19/2012	\$707.22
	LOWES #00499	07/30/2012	\$5.32
		\$870.33	
MYRON CHAMBLISS	COMMUNICATIONS SPECIALIST	07/03/2012	\$196.51
	LAWMENS SAFETY SUPPLY INC	07/05/2012	\$79.16
	EMS AUTO SERVICE LLC	07/13/2012	\$285.59
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	COMMUNICATION SPECIALISTS	07/25/2012	\$537.30
	SC LAW ENFORCEMENT	07/27/2012	\$25.00
	SC LAW ENFORCEMENT	07/27/2012	\$25.00
	SC LAW ENFORCEMENT	07/27/2012	\$25.00
		\$1,223.56	
NANCY PEDERSEN	BI-LO 282	07/02/2012	\$16.95
	CROSSINGS DELI, LLC	07/03/2012	\$227.64
	PIGGLY WIGGLY 070	07/15/2012	\$15.92
	CROSS ENGRAVING SERVIC	07/17/2012	\$90.95
	SWEET MAGNOLIA CATERING	07/18/2012	\$777.74
	DIPRATOS	07/18/2012	\$280.09
	TARGET 00019232	07/28/2012	\$26.94
			\$1,436.23
NATHAN JOY	CABLESYS	07/05/2012	\$310.30
	Best Buy 00014662	07/14/2012	\$101.64

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JOY	WM SUPERCENTER#0881	07/22/2012	\$11.74
	B & H PHOTO-VIDEO.COM	07/30/2012	\$344.15
			\$767.83
NICK HALLMAN	ALL PRO SOUND	07/05/2012	\$145.00
	WWW.NEWEGG.COM	07/06/2012	\$767.97
	WWW.NEWEGG.COM	07/10/2012	\$4.99
	OVR O.CO/OVERSTOCK.COM	07/19/2012	\$230.99
			\$1,148.95
PAMELA LAURY	STAPLES 00103911	07/06/2012	\$219.49
			\$219.49
PATRICIA EARN	ARTHUR L DAVIS PUBLISHIN	07/03/2012	\$525.60
	STAPLS9229545782000	07/06/2012	\$444.61
	MEDCOM TRAINEX	07/16/2012	\$343.90
	DELTA AIR 0062310229965	07/27/2012	\$357.20
	NAT'L CNCL ST BRDS NRS	07/27/2012	\$100.00
			\$1,771.31
PATRICK WRIGHT	Best Buy 00002709	07/01/2012	\$47.07
	VZWRLSS APOCC VISE	07/17/2012	\$79.72
			\$126.79
PAUL BRUNSON	AFFILIATED PARTS, LLC	06/29/2012	\$74.21
	INTERSTATE ALL BATTERY	06/28/2012	\$74.25
	CE COLUMBIA	07/03/2012	\$431.79
	FASTENAL COMPANY01	07/10/2012	\$4.99
	NOVA LIGHTING	07/10/2012	\$426.52
	CELLULAR SALES EC-GF	07/10/2012	\$20.02
	METAL SUPERMARKETS	07/10/2012	\$19.32
	HD SUPPLY ELEC. #5G	07/10/2012	\$340.26
	NOVA LIGHTING	07/11/2012	\$384.24
	THE TRANE COMPANY	07/10/2012	\$197.55
	EPTING DISTRIBUTORS IN	07/10/2012	\$308.90
	BLUESTEIN WHOLESALE COMPA	07/11/2012	\$110.75
	REPLACEMENT PARTS	07/12/2012	\$47.77
	BAKER DIST CO 541	07/12/2012	\$102.91
	LOWES #03026	07/12/2012	\$38.48
	NOVA LIGHTING	07/13/2012	\$56.17
	BAKER DIST CO 541	07/16/2012	\$349.80
	NOVA LIGHTING	07/19/2012	\$456.92
	TRITEK LLC	07/18/2012	\$467.00
	CONTROL MANAGEMENT INC	07/19/2012	\$477.49
	HYDRADYNE FLUID AIR 590	07/18/2012	\$58.67
	WALLPAPER ADDITIONS	07/20/2012	\$499.05
	FASTENAL COMPANY01	07/24/2012	\$96.19
CONTROL MANAGEMENT INC	07/24/2012	\$303.35	
CONTROL MANAGEMENT INC	07/25/2012	\$303.35	
NOVA LIGHTING	07/25/2012	\$314.58	

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	LOWES #01064	07/26/2012	\$153.96
	HYDRADYNE FLUID AIR 590	07/26/2012	\$37.53
	NOVA LIGHTING	07/27/2012	\$410.88
	GRAHL ELECTRIC SUPPLY CO	07/30/2012	\$447.26
			\$7,014.16
PERMELIA LUONGO	STAPLES 00103911	07/02/2012	\$106.99
			\$106.99
PHILIP LOWN	LOWES #00499	06/29/2012	\$44.85
	LOWES #00499	07/06/2012	\$4.26
	LOWES #00499	07/10/2012	\$7.40
	LOWES #00499	07/11/2012	\$48.59
	BESAM AUTOMATED ENTRANCE	07/13/2012	\$385.20
	238 C-K COLUMBIA	07/13/2012	\$215.72
	LOWES #00499	07/16/2012	\$68.57
	LOWES #00499	07/17/2012	\$39.08
	LOWES #00499	07/18/2012	\$5.85
	LOWES #00499	07/19/2012	\$29.26
	WHALEY FOODSERVICE	07/23/2012	\$51.30
	CE COLUMBIA	07/25/2012	\$1,246.26
	238 C-K COLUMBIA	07/26/2012	\$1,383.30
	LOWES #00499	07/27/2012	\$73.23
	LOWES #00499	07/30/2012	\$19.10
	WW GRAINGER	07/30/2012	\$8.95
REBECCA GARNETT	WM SUPERCENTER#4440	07/02/2012	\$83.65
	MASSAGEWAREHOUSE.COM M	07/02/2012	\$561.68
	Amazon.com	07/04/2012	\$59.31
	Amazon.com	07/05/2012	\$612.69
	Amazon.com	07/05/2012	\$47.13
	Amazon.com	07/05/2012	\$188.52
	WM SUPERCENTER#1164	07/17/2012	\$50.86
	CAROLINA HONDA	07/20/2012	\$15.79
	WM SUPERCENTER#4440	07/24/2012	\$20.20
	AMERICAN RED CROSS	07/27/2012	\$50.00
			\$1,689.83
REBECCA JOHNSON	UBM LLC	07/16/2012	\$222.12
	RELIABLE	07/16/2012	\$111.63
	NATIONAL BUSINESS SUPPLY	07/16/2012	\$235.00
	SURVEYMONKEY.COM	07/21/2012	\$24.00
	WM SUPERCENTER#1164	07/27/2012	\$36.01
			\$628.76
REBECCA TAYLOR	WWW.LINKEDIN.COM	07/01/2012	\$27.08
	HOOTSUITE MEDIA INC.	07/07/2012	\$5.99
	WWW.LINKEDIN.COM	07/06/2012	\$31.95
	AMAZON MKTPLACE PMTS	07/13/2012	\$30.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TAYLOR	STAPLES 00106567	07/11/2012	\$84.35
	WWW.LINKEDIN.COM	07/13/2012	\$40.26
	STAPLES 00106567	07/16/2012	\$80.55
			\$300.68
REGINA GILLYARD	DISCOUNT TIRE	07/02/2012	\$246.85
	LOWES #00499	07/16/2012	\$11.25
	MOTOROLA, INC. - ONLINE	07/24/2012	\$400.32
	VERIZON WRLS 09196-01	07/24/2012	\$74.85
			\$733.27
RHONDA DEAN	OFFICE DEPOT #2349	07/22/2012	\$264.42
	STAPLES 00103234	07/22/2012	\$52.07
			\$316.49
RICHARD BOAN	OFFICE DEPOT #2196	07/14/2012	\$53.49
			\$53.49
RICHARD HURST	WM SUPERCENTER#1339	07/05/2012	\$91.70
	WM SUPERCENTER#2214	07/18/2012	\$38.39
	WM SUPERCENTER#1339	07/19/2012	\$22.37
			\$152.46
RICHARD PARKER	STAPLES 00103234	07/12/2012	\$101.82
			\$101.82
ROBERT STUESSY	MIDLANDS TECH COLLEGE	07/14/2012	\$12.00
	KROGER #448	07/22/2012	\$42.77
			\$54.77
ROBIN GLOVER	Sparkle Car Wash	07/05/2012	\$15.95
	EMS AUTO SERVICE LLC	07/19/2012	\$219.07
	Sparkle Car Wash	07/23/2012	\$13.95
			\$248.97
RON TROUTMAN	SMALL JOBS	07/11/2012	\$700.00
	HOFFMAN & HOFFMAN	07/18/2012	\$2,199.92
			\$2,899.92
RONALD D HILDRETH	NNG NING INC	07/26/2012	\$24.95
			\$24.95
RUTH GILBERT	CAN CANONBUSSOL CBS	07/17/2012	\$40.13
	OFFICE DEPOT #2196	07/24/2012	\$28.33
			\$68.46
SANDRA MUNROE	NAFSA ASSOCIATIONOF INTER	07/09/2012	\$645.00
			\$645.00
SARA TRICE	PARTNERSHIP FOR PUBLIC	07/18/2012	\$125.00
			\$125.00
SHARON HARRIOTT	OFFICE DEPOT #332	07/19/2012	\$306.01
			\$306.01

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON NASH	WALGREENS #10230	07/11/2012	\$19.37
	MAIL ROOM AT PARKLAND,	07/11/2012	\$3.00
	TC G.NEIL	07/19/2012	\$368.68
	THE GALLERY COLLECTION	07/24/2012	\$72.77
	PUBLIX #597	07/24/2012	\$90.21
	THE GALLERY COLLECTION	07/24/2012	\$72.77
	DOLLAR-GENERAL #2671	07/24/2012	\$5.89
			\$632.69
SHAWN CARRAWAY	STAPLS9229663568000	07/11/2012	\$256.78
			\$256.78
SINITRA JOHNSON	HOBBY LOBBY #323	06/29/2012	\$61.29
	DOLRTREE 894 00008946	06/29/2012	\$21.40
	Best Buy 00015156	06/30/2012	\$738.28
	IF ITS PAPER	07/02/2012	\$108.73
	WM SUPERCENTER#1183	07/03/2012	\$107.36
	CHICK-FIL-A #02289	07/03/2012	\$62.33
	FRESH MKT-007 COL	07/09/2012	\$181.77
	WM SUPERCENTER#4521	07/10/2012	\$152.84
	HOBBY LOBBY #323	07/10/2012	\$50.89
	IF ITS PAPER	07/10/2012	\$150.48
	SOUTH CAROLINA SHOPS	07/10/2012	\$114.02
	IF ITS PAPER	07/12/2012	\$4.27
	WM SUPERCENTER#4521	07/14/2012	\$112.85
	STARCASTLE	07/17/2012	\$612.00
	FUDDRUCKERS	07/17/2012	\$477.23
	SARKU JAPAN 151	07/18/2012	\$26.79
	FEDEX 800119908204	07/19/2012	\$21.34
	GREAT WRAPS	07/18/2012	\$8.16
	FEDEX 800119908190	07/19/2012	\$24.86
	MAX ORIENT	07/18/2012	\$77.93
OGLETHORPE TOURS OF SAVAN	07/18/2012	\$636.50	
			\$3,751.32
STARNELL BATES	XEROX CORPORATION/RBO	07/18/2012	\$333.84
			\$333.84
STEVE ROBERSON	CSC - 1969	07/06/2012	\$80.25
	CSC - 1969	07/11/2012	\$1,179.68
			\$1,259.93
STEVEN MOSER	THE TRANE COMPANY	07/03/2012	\$315.12
	IRMO LOCK COMPANY	07/20/2012	\$132.12
	TRITEK LLC	07/19/2012	\$514.00
	THE TRANE COMPANY	07/25/2012	\$1,333.20
			\$2,294.44
SUSAN FAILE	SOFTWARECASA	07/25/2012	\$314.45
			\$314.45

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HOUCK	AACRAO	06/29/2012	\$77.50
	AACRAO	07/17/2012	\$77.50
			\$155.00
SYLVIA LITTLEJOHN	WM SUPERCENTER#4506	07/08/2012	\$22.62
	WM SUPERCENTER#2214	07/23/2012	\$43.14
			\$65.76
TAMARA MCDANIEL	DMI DELL BUS ONLINE	06/30/2012	\$74.89
	123SIGNUP	07/05/2012	\$200.00
	AACRAO	07/13/2012	\$399.00
	WALMART.COM 8009666546	07/20/2012	\$80.20
		\$754.09	
TARA HOLMON	WM SUPERCENTER#1183	07/16/2012	\$35.49
	SBARRO 543	07/18/2012	\$25.43
	CAJUN CAFE	07/18/2012	\$9.82
	USAIRWAYS 0372479482268	07/25/2012	\$25.00
		\$95.74	
TED HUFF	THE HOME DEPOT #1109	06/28/2012	\$256.61
	THE HOME DEPOT 1110	06/28/2012	\$299.37
	LOWES #00433	07/02/2012	\$93.83
	GRAHL ELECTRIC SUPPLY CO	07/02/2012	\$446.73
	THE HOME DEPOT 1110	07/02/2012	\$46.32
	STAPLES 00103234	07/10/2012	\$113.89
	THE HOME DEPOT 1110	07/10/2012	\$342.14
	PARTMASTER	07/12/2012	\$103.70
	THE HOME DEPOT 1110	07/12/2012	\$206.07
	THE HOME DEPOT 1110	07/12/2012	\$256.61
	THE HOME DEPOT 1110	07/16/2012	\$57.73
	THE HOME DEPOT 1110	07/16/2012	\$168.36
	SIGNS BY TOMORROW	07/17/2012	\$26.64
	THE HOME DEPOT 1110	07/19/2012	\$40.29
	THE HOME DEPOT 1110	07/23/2012	\$128.31
		\$2,586.60	
TERRY HILL	W.P.LAW, INC #4	07/02/2012	\$37.75
	CATOES POWER EQUIPMENT	07/10/2012	\$48.78
	THE HOME DEPOT 1110	07/10/2012	\$83.71
	YOUNG'S TRUE VALUE	07/16/2012	\$27.76
	W.P.LAW, INC #4	07/17/2012	\$9.80
	LOWES #03026	07/20/2012	\$18.14
W.P.LAW, INC #4	07/23/2012	\$6.97	
		\$232.91	
THERESA HUBBARD	BI-LO 615	07/17/2012	\$73.47
	OFFICE DEPOT #332	07/17/2012	\$204.96
	BI-LO 723	07/20/2012	\$45.80
	TARGET 00019232	07/23/2012	\$204.89

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THERESA HUBBARD	BI-LO 723	07/26/2012	\$140.31
	LOWES #00499	07/26/2012	\$64.19
			\$733.62
THOMAS CHANDLER	VZWRLSS APOCC VISE	07/26/2012	\$41.25
			\$41.25
TIM MCLELLAN	SONITROL SECURITY SYST	07/06/2012	\$312.00
	ADVANCED DOOR SYSTEMS	07/18/2012	\$606.96
	STAPLES 00103911	07/25/2012	\$95.22
	SUNBELT RENTALS #009	07/30/2012	\$415.97
	ARS OF SC/RESCUE ROOTER	07/30/2012	\$678.95
		\$2,109.10	
TIMOTHY RAY	SYX TIGERDIRECT.COM	07/01/2012	\$41.09
	BROADCASTING CONCEP	07/03/2012	\$53.55
	INF PEOPLESMAART.COM	07/28/2012	\$14.95
		\$109.59	
TINA LAPOINT	VUE COMPTIA CERT TEST	07/10/2012	\$178.00
	VUE COMPTIA CERT TEST	07/10/2012	\$178.00
	VUE COMPTIA CERT TEST	07/10/2012	\$178.00
	VUE COMPTIA CERT TEST	07/10/2012	\$178.00
	VUE COMPTIA CERT TEST	07/10/2012	\$178.00
	VUE COMPTIA CERT TEST	07/10/2012	\$178.00
	USAIRWAYS 0377090180241	07/12/2012	\$491.70
	PLN PRICELINE.COM AIR	07/13/2012	\$16.00
	PLN PRICELINE.COM-A&S	07/13/2012	\$14.00
	VUE COMPTIA CERT TEST	07/17/2012	\$178.00
	VUE COMPTIA CERT TEST	07/17/2012	\$178.00
	VUE COMPTIA CERT TEST	07/17/2012	\$178.00
	VUE COMPTIA CERT TEST	07/17/2012	\$178.00
	VUE COMPTIA CERT TEST	07/17/2012	\$820.00
	VUE COMPTIA CERT TEST	07/17/2012	\$178.00
	VUE COMPTIA CERT TEST	07/17/2012	\$178.00
	VUE COMPTIA CERT TEST	07/17/2012	\$178.00
	VUE COMPTIA CERT TEST	07/17/2012	\$178.00
	STAPLES 00106567	07/16/2012	\$139.05
	VUE COMPTIA CERT TEST	07/18/2012	\$276.00
	VUE COMPTIA CERT TEST	07/26/2012	\$253.00
	VUE COMPTIA CERT TEST	07/30/2012	\$178.00
			\$4,501.75
TODD GAVIN	VZWRLSS APOCC VISE	07/05/2012	\$83.54
	20 20 PUBLICATIONS	07/10/2012	\$636.00
		\$719.54	
TOM LEDBETTER	AMAZON MKTPLACE PMTS	07/09/2012	\$124.99
	STAPLS9229612220000	07/11/2012	\$114.77
	SMARTDRAW.COM	07/16/2012	\$49.95
	OFFICE DEPOT #1214	07/18/2012	\$77.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
TOM LEDBETTER	VISTAPR VistaPrint.com	07/22/2012	\$17.08	
	VISTAPR VistaPrint.com	07/22/2012	\$17.47	
	VISTAPR VistaPrint.com	07/22/2012	\$17.08	
	VISTAPR VistaPrint.com	07/22/2012	\$17.08	
	SEARS ROEBUCK 2515	07/21/2012	\$57.76	
	VISTAPR VistaPrint.com	07/22/2012	\$17.08	
				\$510.26
TOMI RICHARDS	WM SUPERCENTER#1183	07/17/2012	\$42.67	
	SOUTH CAROLINA CHAPTER NA	07/30/2012	\$965.94	
				\$1,008.61
TONY HOUGH	STAPLES 00103911	07/09/2012	\$42.15	
	CLUBEXPRSS 8006562611	07/27/2012	\$25.00	
				\$67.15
TRINAI WHITE	SCDOR-E SALES	07/11/2012	\$17,151.00	
				\$17,151.00
VANESSA BROWN	WM SUPERCENTER#4379	07/01/2012	\$53.46	
	VZWRLSS PRPAY AUTOPAY	06/30/2012	\$50.00	
	WM SUPERCENTER#4379	07/06/2012	\$128.55	
	WM SUPERCENTER#4379	07/06/2012	\$83.39	
	STAPLES 00103911	07/11/2012	\$20.32	
	I D WHOLESALERS	07/11/2012	\$162.00	
	T MOBILE 9378	07/16/2012	\$479.33	
	WM SUPERCENTER#1164	07/23/2012	\$8.43	
	WM SUPERCENTER#1164	07/25/2012	\$30.52	
				\$1,016.00
VICKI BERGERSON	BMC SOFTWARE INC	07/10/2012	\$1,687.00	
	STAPLS9229629336000	07/11/2012	\$259.95	
	DLP LAMP SOURCE	07/20/2012	\$279.00	
	B & H PHOTO-VIDEO.COM	07/24/2012	\$112.11	
	DISH NETWORK-ONE TIME	07/23/2012	\$71.00	
	AMAZON MKTPLACE PMTS	07/25/2012	\$8.60	
	VZWRLSS PRPAY AUTOPAY	07/24/2012	\$30.00	
	DISH NETWORK-ONE TIME	07/24/2012	\$40.29	
	DISH NETWORK-ONE TIME	07/24/2012	\$40.29	
	DISH NETWORK-ONE TIME	07/24/2012	\$167.29	
	DISH NETWORK-ONE TIME	07/24/2012	\$40.29	
	AMAZON MKTPLACE PMTS	07/25/2012	\$89.70	
	DISH NETWORK-ONE TIME	07/24/2012	\$40.29	
	DISH NETWORK-ONE TIME	07/24/2012	\$40.29	
	AMAZON MKTPLACE PMTS	07/26/2012	\$41.20	
	DISH NETWORK-ONE TIME	07/25/2012	\$170.22	
	PURELAND SUPPLY LLC	07/26/2012	\$368.95	
				\$3,486.47
	WILFRED JEFFCOAT	WM SUPERCENTER#2214	07/18/2012	\$31.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILFRED JEFFCOAT	STAPLES 00103911	07/27/2012	\$20.51
			\$52.45
WILLIAM P MORRIS	AIRPORT SHUTTLE	07/05/2012	\$38.00
			\$38.00
WILLIAM STILLMAN	JOE HENRY CO INC	06/28/2012	\$722.25
	PAYPAL SCMIDLANDSC	07/09/2012	\$50.00
	OFFICE DEPOT #2127	07/10/2012	\$16.04
			\$788.29
YOLONDA MARLEY	AXZO PRESS LLC	07/05/2012	\$600.25
	Amazon.com	07/09/2012	\$86.48
	CERTIFICATION PARTNERS	07/11/2012	\$500.00
	Amazon.com	07/12/2012	\$65.10
	Amazon.com	07/11/2012	\$65.10
	Amazon.com	07/11/2012	\$97.65
	LO TRAINING MATERIALS	07/13/2012	\$225.34
	TCD CENGAGE LEARNING	07/17/2012	\$271.70
	AXZO PRESS LLC	07/17/2012	\$135.53
	Intuit QuickBooks	07/18/2012	\$399.75
			\$2,446.90

Total for MIDLANDS TECH COLLEGE:

\$158,855.58

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	ACE HRDWR OF CAYCE LLC	07/03/2012	\$50.74
	EGL COMPANY, INC	07/06/2012	\$309.55
	METAL SUPERMARKETS	07/11/2012	\$3.60
	AKMAN INC	07/17/2012	\$995.89
	A MATTER OF FAX	07/19/2012	\$248.48
	Amazon.com	07/20/2012	\$1,760.84
	AMAZON MKTPLACE PMTS	07/21/2012	\$65.88
	LOWES #00499	07/24/2012	\$7.94
			\$3,442.92
BONNIE MORRAT	CONSTANT CONTACT 1	07/12/2012	\$80.00
	INT PEOPLELOOKUP PX	07/19/2012	\$19.95
	EZTEXTING COM	07/24/2012	\$94.00
			\$193.95
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	07/02/2012	\$45.16
	ACE HRDWR OF CAYCE LLC	07/02/2012	\$29.02
	WM SUPERCENTER#1286	07/10/2012	\$63.13
	LOWES #01064	07/10/2012	\$6.93
	TARGET 00019232	07/11/2012	\$160.49
	LOWES #00499	07/12/2012	\$31.71
	ROSE TALBERT	07/12/2012	\$22.14
	LOWES #00499	07/13/2012	\$77.60
	GRAHL ELECTRIC SUPPLY CO	07/19/2012	\$455.82
			\$892.00
CELESTE WSZOLA	WALGREENS #11851	06/30/2012	\$7.96
	TITANIC T II RETAI	06/29/2012	\$21.38
	COLONIAL PRINTING INC	07/03/2012	\$394.30
	NGS ONLINE STORE	07/11/2012	\$114.80
	BIG LOTS STORES - #5123	07/15/2012	\$8.08
	TJMAXX #0339	07/15/2012	\$7.07
	KROGER CO 002	07/17/2012	\$5.76
	THE GOURMET SHOP	07/17/2012	\$12.82
	CROMERS	07/18/2012	\$22.98
	PUBLIX #1095	07/21/2012	\$92.13
	WM SUPERCENTER#1183	07/20/2012	\$52.13
	PARTY DIRECT INC	07/27/2012	\$102.89
DAN DOWDEY	FASTENAL COMPANY01	07/02/2012	\$66.56
	MANN TOOL & SUPPLY	07/03/2012	\$46.49
	LOWES #00499	07/05/2012	\$34.88
	LOWES #00499	07/07/2012	\$262.66
	LOWES #01064	07/08/2012	\$65.74
	SHUMAN OWENS SUPPLY CO	07/09/2012	\$124.01
	SABIC POLYMERSHAPES	07/12/2012	\$276.94
	ROSE TALBERT	07/11/2012	\$27.60
	LOWES #00499	07/13/2012	\$40.25

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAN DOWDEY	SOUTHERN GLASS & P	07/13/2012	\$459.49
	DRI SONIC SOLUTIONS	07/30/2012	\$49.99
			\$1,454.61
JEFF POWLEY	OFFICE DEPOT #332	06/28/2012	\$31.42
	SMITH RUBBER STAMP & SEAL	07/16/2012	\$13.91
			\$45.33
JIM STILES	LASER PRINT SERVICE, INC	07/17/2012	\$288.90
	CARPET KARE INC	07/25/2012	\$280.00
			\$568.90
KATIE MCLEAN	DMI DELL K-12/GOVT	07/04/2012	\$78.09
			\$78.09
KATRINA DAVIS	SC STATE MUSEUM	07/24/2012	\$37.66
	PUBLIX #1095	07/25/2012	\$22.15
			\$59.81
LA RUCHALA MURPHY	DOLLAR-GENERAL #8950	07/23/2012	\$24.45
			\$24.45
MAJKEN BLACKWELL	PANTONE INC.	07/16/2012	\$329.00
	LORICK OFFICE PRODUCTS	07/19/2012	\$179.72
			\$508.72
MICHELLE BAKER	UNIV.PROD./LINECO INC.	07/09/2012	\$160.75
	UNIV.PROD./LINECO INC.	07/09/2012	\$122.28
	UNIV.PROD./LINECO INC.	07/10/2012	\$185.45
	UNIV.PROD./LINECO INC.	06/26/2012	\$434.37
	UNIV.PROD./LINECO INC.	06/25/2012	\$66.99
	UNIV.PROD./LINECO INC.	07/13/2012	\$66.99
	USPS 45180402029801016	07/20/2012	\$40.85
	OFFICE DEPOT #2349	07/23/2012	\$132.05
		\$1,209.73	
MIKE FEY	WM SUPERCENTER#4506	06/30/2012	\$22.34
	SKYGEEK.COM	06/30/2012	\$167.65
	EXIT SIGNAGE COM	07/02/2012	\$41.37
	LOWES #03026	07/09/2012	\$68.42
	ACE HRDWR OF CAYCE LLC	07/13/2012	\$26.81
		\$326.59	
RUSSELL LOWERY	LOWES #00499	07/08/2012	\$44.94
	LOWES #00499	07/16/2012	\$14.64
			\$59.58
SCOTTIE ASH	CAROLINA RETAIL PACKIN	07/16/2012	\$136.05
			\$136.05
SUSAN WORTHY	DMI DELL K-12/GOVT	06/29/2012	\$85.59
	CABLE & CONNECTIONS	07/20/2012	\$125.03
	DMI DELL K-12/GOVT	07/24/2012	\$85.59

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WORTHY	APEXLAMPS	07/25/2012	\$247.40
			\$543.61
TUT UNDERWOOD	GARDENER PUBLICATIONS	07/01/2012	\$246.00
			\$246.00

Total for MUSEUM COMMISSION:

\$10,632.64

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	ULINE SHIP SUPPLIES	07/20/2012	\$106.82
			\$106.82
BRIAN HUNTLEY	NORWALK POWER EQUIPMENT	06/29/2012	\$18.75
	TIRES PLUS	06/28/2012	\$8.00
	S & D AUTO PARTS #1	06/28/2012	\$5.71
	CE CHARLESTON	07/09/2012	\$349.14
	HARBOR FREIGHT TOOLS 120	07/11/2012	\$109.87
	PAYPAL RADIOSHACK	07/10/2012	\$13.58
	CE CHARLESTON	07/13/2012	\$329.14
	TEDDS.COM	07/12/2012	\$38.09
	NAMETAGCOUNTRY.COM	07/16/2012	\$7.85
	CARPIN MANUFACTURI	07/16/2012	\$68.96
	AMAZON MKTPLACE PMTS	07/17/2012	\$31.62
			\$980.71
CATHY PELFREY	DOLRTREE 3650 00036509	07/10/2012	\$14.04
	WM SUPERCENTER#0642	07/12/2012	\$26.22
	MARLBORO PUBLISHING CO	07/24/2012	\$40.00
	SAFETY PLUS	07/25/2012	\$67.78
		\$148.04	
CYNTHIA SELLERS	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
		\$225.00	
HARVEY LORNE BROOKS	WM SUPERCENTER#0642	07/02/2012	\$19.25
	WM SUPERCENTER#0642	07/03/2012	\$37.35
	CMC BUILDING SUPPLY INC	07/21/2012	\$13.98
	CMC BUILDING SUPPLY INC	07/23/2012	\$54.17
	HARBOR FREIGHT TOOLS 264	07/27/2012	\$36.68
	S & D AUTO PARTS #1	07/27/2012	\$57.32
		\$218.75	
HEATH MILLIGAN	WM SUPERCENTER#0630	07/03/2012	\$27.68
	WM SUPERCENTER#1255	07/07/2012	\$83.02
	STAPLES 00102632	07/17/2012	\$51.36
	WM SUPERCENTER#0642	07/24/2012	\$162.79
		\$324.85	
JOSHUA BRITT	VMWARE INC	07/20/2012	\$440.00
	GODADDY.COM	07/20/2012	\$287.96
	WM SUPERCENTER#0642	07/24/2012	\$154.44

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BRITT	WM SUPERCENTER#0642	07/30/2012	\$23.70
			\$906.10
MALCOLM P MCLAURIN	HYMAN PAPER & CHEMICAL	07/20/2012	\$55.13
			\$55.13
NANCY WHITE	RASIX COMPUTER CENTER	07/09/2012	\$211.28
	SR I LLC	07/25/2012	\$700.00
			\$911.28
PERRY JOHNSON	SIERRA TRADING POST COM	07/06/2012	\$452.07
	WM SUPERCENTER#0642	07/24/2012	\$11.85
	Audible	07/25/2012	\$75.55
	Audible	07/25/2012	\$75.55
			\$615.02
RITA OLIVER	HERALD OFFICE SUPPLY INC	07/16/2012	\$3.06
	WM SUPERCENTER#0642	07/26/2012	\$34.91
			\$37.97
ROBERT SCHULTZ	AMAZON MKTPLACE PMTS	07/16/2012	\$138.85
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
			\$188.85
SHERRIE CHAPMAN	BALDWIN COOKE	06/29/2012	\$50.61
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	OFFICE DEPOT #1214	07/26/2012	\$35.36
	OFFICE DEPOT #1078	07/26/2012	\$11.31
			\$172.28
WANDA WOODS	QUILL CORPORATION	07/13/2012	\$369.12
	HAMILTON OFFICE SUPPLY CO	07/17/2012	\$3.21
	QUILL CORPORATION	07/25/2012	\$85.96
		\$458.29	

Total for NORTHEASTERN TECH COLLEGE:**\$5,349.09**

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount	
ARLES HERRERA	PREMIER TECHNOLOGY GRO	07/03/2012	\$513.58	
	PREMIER TECHNOLOGY GRO	07/05/2012	\$534.98	
	1120GMVILLNEWSNSSCCIRC	07/13/2012	\$9.95	
	LIGHT-N-UP	07/25/2012	\$352.46	
	DELTA AIR 0062310386920	07/25/2012	\$391.20	
	DELTA AIR 0062310386921	07/25/2012	\$391.20	
	STAPLS7088077552000001	07/26/2012	\$201.80	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$101.01	
			\$2,496.18	
BRITTANY WARING	FORMS AND SUPPLY - AOPD	06/28/2012	\$128.46	
	AMAZON MKTPLACE PMTS	07/03/2012	\$28.04	
	FORMS AND SUPPLY - AOPD	07/02/2012	\$52.15	
	STAPLS7087334076000001	07/03/2012	\$17.33	
	Amazon.com	07/07/2012	\$119.25	
	KEY SHOP	07/06/2012	\$85.00	
	RADIOSHACK COR00196360	07/10/2012	\$23.52	
	AMERICAN WATERWORKS	07/13/2012	\$595.00	
	AIRTRANAIR 3320129505371	07/13/2012	\$195.70	
	APL APPLE ONLINE STORE	07/18/2012	\$35.31	
	STAPLS7087765649000002	07/17/2012	\$7.37	
	FORMS AND SUPPLY - AOPD	07/16/2012	\$90.69	
	UNITED AIR 0162334061472	07/16/2012	\$503.20	
	AMAZON MKTPLACE PMTS	07/17/2012	\$78.96	
	APL APPLE ONLINE STORE	07/18/2012	\$73.83	
	CLEMSON UNIVERSITY	07/17/2012	\$250.00	
	SC LAW ENFORCEMENT	07/18/2012	\$25.00	
	SC LAW ENFORCEMENT	07/18/2012	\$25.00	
	AMAZON MKTPLACE PMTS	07/19/2012	\$39.84	
	KELLEY COMMUNICATIONS	07/19/2012	\$64.20	
	D J WALL ST. JOURNAL	07/22/2012	\$207.48	
	SMITH RUBBER STAMP & SEAL	07/23/2012	\$14.98	
	STAPLS7087765649000001	07/24/2012	\$100.57	
	STAPLS9230208334000	07/27/2012	\$74.89	
	BCT SOUTH CAROLINA	07/26/2012	\$46.80	
				\$2,882.57

Total for OFFICE OF REGULATORY STAFF:**\$5,378.75**

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
SCARLET A GEDDINGS	HOME SCIENCE TOOLS	07/02/2012	\$20.95	
	Amazon.com	07/03/2012	\$130.99	
	AMAZON MKTPLACE PMTS	07/04/2012	\$40.23	
	WM SUPERCENTER#0616	07/09/2012	\$44.39	
	Amazon.com	07/10/2012	\$84.18	
	NUCLEAR ENERGY INSTITU	07/11/2012	\$525.00	
	S C CHAMBER OF COMMERCE	07/11/2012	\$90.00	
	S C CHAMBER OF COMMERCE	07/11/2012	\$90.00	
	S C CHAMBER OF COMMERCE	07/11/2012	\$90.00	
	USAIRWAYS 0377075041755	07/10/2012	\$380.20	
	PLO HEARTHSONG	07/12/2012	\$819.89	
	Amazon.com	07/17/2012	\$33.54	
	Amazon.com	07/17/2012	\$84.18	
	GOOGLE 1902221910	07/18/2012	\$50.00	
	HALOGEN LIGHTING PRODUCTS	07/19/2012	\$29.61	
	BATTERIES PLUS	07/19/2012	\$962.87	
	WM SUPERCENTER#0616	07/19/2012	\$66.56	
	SEARS COM INTERNET	07/19/2012	\$33.91	
	SEARS COM INTERNET	07/19/2012	\$27.28	
	SEARS COM INTERNET	07/19/2012	\$18.00	
	TRISTRO.COM/CC	07/25/2012	\$71.07	
	WM SUPERCENTER#0616	07/23/2012	\$15.13	
	MIDLANDS TECH COLLEGE	07/26/2012	\$915.00	
	AMAZON MKTPLACE PMTS	07/26/2012	\$42.38	
	ISSUU PUBLISHING	07/26/2012	\$228.00	
	GOOGLE 1902221910	07/28/2012	\$200.00	
	GODADDY.COM	07/30/2012	\$455.35	
				\$5,548.71

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE:**\$5,548.71**

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	AUTO SUPPLY AND SERVICE I	07/05/2012	\$107.61
	AUTO SUPPLY AND SERVICE I	07/06/2012	\$16.57
	WM SUPERCENTER#0795	07/14/2012	\$25.54
	DOLLAR GENERAL #6760	07/20/2012	\$22.47
			\$172.19
ADIN T FELL	CLICKINKS.COM	07/02/2012	\$136.11
	ADVANCE AUTO PARTS #5790	07/02/2012	\$14.97
	WINNSBORO BUILDERS SUPPLY	07/02/2012	\$18.49
	SMARTSIGN	07/02/2012	\$115.60
	WM SUPERCENTER#4506	07/07/2012	\$27.55
	SOUTHEASTERN PAPER GROUP	07/10/2012	\$259.37
	LOWES #02520	07/11/2012	\$407.79
	WM SUPERCENTER#2606	07/13/2012	\$52.33
	ADVANCE AUTO PARTS #5790	07/13/2012	\$40.63
	WM SUPERCENTER#4506	07/17/2012	\$29.93
	BASS PRO ONLINE	07/17/2012	\$44.88
	RUFF & CO INC	07/21/2012	\$6.40
	RUFF & CO INC	07/20/2012	\$13.90
	Amazon.com	07/24/2012	\$34.78
	Amazon.com	07/24/2012	\$13.39
	OREILLY AUTO 00016170	07/26/2012	\$41.44
	STAPLS7088084549000004	07/26/2012	\$64.19
	SUNSHINE POS	07/26/2012	\$93.03
	STAPLS7088084549000002	07/26/2012	\$213.95
	STAPLS7088084549000001	07/26/2012	\$164.67
ACE GLASS CO	07/27/2012	\$13.23	
STAPLS7088084549000003	07/27/2012	\$17.72	
			\$1,824.35
ALICE E WILSON	STAPLS7086937113000002	07/12/2012	\$34.58
	SURVEYMONKEY.COM	07/13/2012	\$19.95
	CTC CONSTANTCONTACT.COM	07/14/2012	\$35.00
	Amazon.com	07/18/2012	\$540.91
	COLUMBIA SPORTSWEAR 411	07/18/2012	\$327.00
	CHERAW ST PRK PRO S	07/18/2012	\$409.00
	AMAZON MKTPLACE PMTS	07/19/2012	\$309.90
	DELTA AIR 0062309601026	07/20/2012	\$393.20
	B & H PHOTO-VIDEO.COM	07/23/2012	\$461.30
	OTHER WORLD COMPUTING	07/23/2012	\$31.39
	SMITH RUBBER STAMP & SEAL	07/25/2012	\$12.78
	THE STATE HOUSE GIFT SH	07/27/2012	\$48.15
	THE STATE HOUSE GIFT SH	07/27/2012	\$520.70
			\$3,143.86
AMANDA JENKINS	STAPLS7087251302000001	06/30/2012	\$246.33
	OFFICE DEPOT #2149	06/29/2012	\$28.08
	CASH REGISTER GUYS POS	06/29/2012	\$39.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	OFFICEMAX CT IN#625827	07/03/2012	\$172.97
	WRISTBAND RESOURCES	07/12/2012	\$302.55
			\$789.06
AMELIA MILLAR	WM SUPERCENTER#0625	07/03/2012	\$5.17
	MARSHALLS #829	07/13/2012	\$10.83
	MICHAELS #1060	07/13/2012	\$61.98
	LOWES #00539	07/13/2012	\$12.39
	WM SUPERCENTER#0625	07/16/2012	\$109.05
	LOWES #00539	07/30/2012	\$118.17
		\$317.59	
ANGELA HASTY	Staples Tech Soln	07/03/2012	\$128.56
	Staples Tech Soln	07/07/2012	\$48.16
	JM GRACE	07/09/2012	\$78.41
		\$255.13	
ANN WILSON	WM SUPERCENTER#0574	07/01/2012	\$46.15
	LOWES #00410	07/02/2012	\$78.36
	ANIMALDEN-ALLCALENDARS	07/02/2012	\$32.85
	BACKYARD BIRDS	07/10/2012	\$76.16
	BALLARD IRON WORKS INC	07/10/2012	\$135.00
	WM SUPERCENTER#2712	07/11/2012	\$35.93
	WM SUPERCENTER#2712	07/11/2012	\$52.37
	Voss Signs	07/12/2012	\$45.00
	BASS PRO SHOPS	07/12/2012	\$41.02
	BOOKS A MILLIO00006585	07/12/2012	\$17.27
	BARNES & NOBLE #2289	07/14/2012	\$19.51
	WM SUPERCENTER#2712	07/15/2012	\$62.30
	WM SUPERCENTER#2712	07/15/2012	\$7.59
	Amazon.com	07/18/2012	\$15.00
	Amazon.com	07/18/2012	\$32.72
	Amazon.com	07/20/2012	\$78.86
	WM SUPERCENTER#0574	07/21/2012	\$21.08
	LOWES #01004	07/21/2012	\$24.67
	AC MOORE STR 155	07/25/2012	\$17.42
			\$839.26
BETH FALLAW	PGA TOURNAMENTS	07/23/2012	\$1,756.32
			\$1,756.32
BOBBY MOSLEY	PAYPAL 8669609621	07/03/2012	\$431.00
	DOLLAR GENERAL #10792	07/03/2012	\$23.00
	TRI-COUNTY BUILDER SPL	07/04/2012	\$52.44
	SHERWIN WILLIAMS #2230	07/05/2012	\$550.46
	TRI-COUNTY BUILDER SPL	07/11/2012	\$67.05
	ADVANCE AUTO PARTS #5680	07/24/2012	\$100.20
	TRI-COUNTY BUILDER SPL	07/27/2012	\$28.59
		\$1,252.74	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY JOHNSTON	WM SUPERCENTER#4237	07/01/2012	\$11.20
	USPS 45898005308023491	07/02/2012	\$2.50
	BIG LOTS STORES - #1588	07/04/2012	\$10.85
	WM SUPERCENTER#1030	07/07/2012	\$37.77
	CARQUEST 01013895	07/07/2012	\$14.11
	WM SUPERCENTER#1030	07/17/2012	\$4.82
	LOWES #03040	07/20/2012	\$214.13
	THE HOME DEPOT #8913	07/26/2012	\$12.28
			\$307.66
BRIAN BERRY	AMAZON MKTPLACE PMTS	07/12/2012	\$5.00
	Amazon.com	07/13/2012	\$90.99
			\$95.99
BRIAN LACY	CENTRAL REST PRODUCTS	07/03/2012	\$1,157.48
	CENTRAL REST PRODUCTS	07/05/2012	\$247.52
	WHALEY FOODSERVICE	07/05/2012	\$621.97
	PUBLIX # 1286	07/08/2012	\$17.27
	RESTAURANT EQUIPPERS	07/06/2012	\$310.55
	CENTRAL REST PRODUCTS	07/09/2012	\$202.63
	AMERICAN HOTEL REG	07/05/2012	\$1,485.92
	HD SUPPLY FACILITIES MTNC	07/12/2012	\$383.13
	RELIABLE PAPER, INC	07/16/2012	\$308.37
	STAPLS7087739791000001	07/17/2012	\$213.40
	WM SUPERCENTER#1382	07/16/2012	\$42.27
	HD SUPPLY FACILITIES MTNC	07/17/2012	\$32.08
	AMERICAN HOTEL REG	07/18/2012	\$1,280.55
	ACADEMY SPORTS #191	07/22/2012	\$489.46
	HUNTER'S HEADQUARTERS	07/19/2012	\$296.80
	JANPAK 4	07/25/2012	\$789.05
	WM SUPERCENTER#3570	07/25/2012	\$155.97
	AMERICAN HOTEL REG	07/23/2012	\$1,044.61
	WHIRLPOOL CONSR PARTS	07/26/2012	\$92.31
	USPS 45552007935342955	07/27/2012	\$18.15
GOOGLE Papersmith	07/30/2012	\$180.68	
			\$9,370.17
BRIAN ROBSON	SLEEPING BEAR FARMS	06/29/2012	\$63.99
	CLINTON TRUE VALUE HDW	06/29/2012	\$10.16
	AMAZON MKTPLACE PMTS	07/02/2012	\$8.91
	DRAPERS SUPER BEE	06/30/2012	\$128.32
	AMAZON MKTPLACE PMTS	07/03/2012	\$51.30
	OFFICE MAX	07/09/2012	\$132.99
	LOWES #02595	07/09/2012	\$11.72
	CLINTON TRUE VALUE HDW	07/20/2012	\$22.31
	CLINTON TRUE VALUE HDW	07/23/2012	\$18.72
			\$448.42
BRIAN SETH CAUGHMAN	AMERICAN HOTEL REG	06/08/2012	\$92.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN SETH CAUGHMAN	RICKYS GLASS AND REPAIR	07/03/2012	\$41.25
	WM SUPERCENTER#0642	07/07/2012	\$12.70
	LOWES #02803	07/09/2012	\$307.15
	LOWES #02803	07/09/2012	\$32.38
	WM SUPERCENTER#0642	07/09/2012	\$4.22
	LOWES #02803	07/09/2012	\$212.76
	WM SUPERCENTER#0642	07/09/2012	\$50.95
	CMC BUILDING SUPPLY INC	07/16/2012	\$31.85
	WM SUPERCENTER#0642	07/16/2012	\$222.29
	TIRES PLUS	07/18/2012	\$70.20
	BI-LO 232	07/20/2012	\$26.87
	LOWES #02803	07/25/2012	\$227.41
			\$1,332.07
	BRODIE DAVIS	LOWES #02595	07/09/2012
ADVANCE AUTO PARTS #5480		07/09/2012	\$40.92
LOWES #00469		07/10/2012	\$16.02
LOWES #02595		07/11/2012	\$22.22
LOWES #02595		07/11/2012	\$15.88
		\$135.27	
BRUCE MANVILLE	S & D AUTO PARTS #1	07/02/2012	\$72.09
	TIRES PLUS	07/02/2012	\$153.19
	TIRES PLUS	07/06/2012	\$33.37
	MARTIN BROS EQUIPMENT CO	07/09/2012	\$611.72
	S & D AUTO PARTS #1	07/09/2012	\$12.41
	TRI STATE PUMP & CONTROL	07/11/2012	\$499.27
	TIRES PLUS	07/11/2012	\$253.45
	S & D AUTO PARTS #1	07/11/2012	\$76.00
	AUTOZONE # 4873	07/12/2012	\$33.47
	TIRES PLUS	07/12/2012	\$541.26
	SMITHTURF AND IRRIGATI	07/13/2012	\$73.55
	GRADY F GRIGGS & SON WEL	07/13/2012	\$917.70
	AUTOZONE # 4873	07/13/2012	\$85.31
	TRI STATE PUMP & CONTROL	07/12/2012	\$98.08
	S & D AUTO PARTS #1	07/13/2012	\$76.44
	AUTOZONE # 4873	07/16/2012	\$29.14
	AUTOZONE # 4873	07/16/2012	\$33.47
	AUTOZONE # 4873	07/16/2012	\$85.31
	AUTOZONE # 4873	07/17/2012	\$38.74
	AUTOZONE # 4873	07/17/2012	\$241.91
	WM SUPERCENTER#0642	07/16/2012	\$9.26
	S & D AUTO PARTS #1	07/16/2012	\$48.15
	AUTOZONE # 4873	07/18/2012	\$53.98
	TRI STATE PUMP & CONTROL	07/17/2012	\$530.72
	TIRES PLUS	07/19/2012	\$57.26
	TRACTOR SUPPLY #1278	07/19/2012	\$60.82
	TRI STATE PUMP & CONTROL	07/20/2012	\$882.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	S & D AUTO PARTS #1	07/19/2012	\$9.94
	GRAHAM SPORTS INC	07/18/2012	\$70.13
	AUTOZONE # 4873	07/25/2012	\$38.86
	S & D AUTO PARTS #1	07/25/2012	\$168.45
	TRI STATE PUMP & CONTROL	07/25/2012	\$53.76
	AUTOZONE # 4873	07/26/2012	\$25.90
	TRI STATE PUMP & CONTROL	07/25/2012	\$129.14
	TIRES PLUS	07/25/2012	\$78.78
	GRAHAM SPORTS INC	07/27/2012	\$173.78
	GRAHAM SPORTS INC	07/27/2012	\$55.99
	S & D AUTO PARTS #1	07/26/2012	\$17.02
	S & D AUTO PARTS #1	07/27/2012	\$24.56
	TRI STATE PUMP & CONTROL	07/26/2012	\$162.10
	AUTOZONE # 4873	07/30/2012	\$22.98
BRYAN EDENS	WM SUPERCENTER#5487	07/10/2012	\$234.29
	LOWES #01718	07/10/2012	\$240.83
			\$475.12
BRYAN HESTER	LOWES #00518	07/05/2012	\$100.87
	THE OFFICE SUPPLY CENTER	07/20/2012	\$58.29
	LOWES #00518	07/27/2012	\$163.58
			\$322.74
BUTCH DRIGGERS	TIRES PLUS	07/03/2012	\$21.60
	TIRES PLUS	07/05/2012	\$20.07
	FAMILY DOLLAR #7761	07/19/2012	\$17.86
	TIRES PLUS	07/19/2012	\$73.98
	RAMBO'S SHOES 937	07/21/2012	\$183.55
	R J THOMAS MFG CO INC	07/24/2012	\$239.00
			\$556.06
CARL HARTLEY	LOWES #01705	06/30/2012	\$47.43
	WM SUPERCENTER#5705	06/29/2012	\$49.42
	AMAZON MKTPLACE PMTS	06/30/2012	\$160.95
	LOWES #01004	06/29/2012	\$187.89
	PALMETTO PARTS CO	06/29/2012	\$304.04
	LOWES #00410	07/03/2012	\$109.83
	PALMETTO PARTS CO	07/03/2012	\$121.85
	MYRTLE BEACH PARTS/CAR	07/03/2012	\$93.91
	PCW APPLIANCE	07/03/2012	\$213.72
	LOWES #01004	07/05/2012	\$103.43
	LOWES #00410	07/05/2012	\$160.61
	LOWES #01004	07/06/2012	\$51.21
	FOOD LION #0427	07/07/2012	\$28.60
	PCW APPLIANCE	07/06/2012	\$62.90
	LOWES #01004	07/07/2012	\$31.30
PALMETTO PARTS CO	07/10/2012	\$24.97	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CARL HARTLEY	GRAND STRAND POWER EQUIPM	07/10/2012	\$153.24
	DUNCAN PARNELL - MYRTLE B	07/11/2012	\$13.73
	THE HOME DEPOT 1116	07/11/2012	\$21.67
	DUNCAN PARNELL - MYRTLE B	07/13/2012	\$226.29
	WM SUPERCENTER#2712	07/13/2012	\$10.77
	LOWES #01004	07/18/2012	\$298.50
	SOUTHEASTERN PAPER GROUP	07/21/2012	\$968.51
	LOWES #00410	07/20/2012	\$42.74
	EXPRESS SUPPLY WORLDWIDE	07/20/2012	\$319.42
	PCW APPLIANCE	07/20/2012	\$79.51
	SOUTHEASTERN PAPER GROUP	07/24/2012	\$480.21
	LOWES #01004	07/25/2012	\$132.30
CATHERINE TAYLOR	WM SUPERCENTER#1244	07/13/2012	\$57.39
			\$57.39
CHARLES HARRIS	S&S WORLDWIDE	06/28/2012	\$58.93
	LOWES #01776	07/02/2012	\$30.15
	WM SUPERCENTER#1144	07/02/2012	\$19.40
	FOURMAN'S REPAIR SHOP	07/05/2012	\$342.82
	LOWES #01776	07/05/2012	\$101.47
	LOWES #01776	07/05/2012	\$17.10
	THUNDERPOWER MEGAPHONE	07/05/2012	\$123.86
	LOWES #01776	07/10/2012	\$26.99
	PARTSTREE COM	07/11/2012	\$66.60
	WM SUPERCENTER#1385	07/15/2012	\$109.79
	LOWES #01776	07/16/2012	\$11.96
	HOMETOWN HARDWARE	07/17/2012	\$17.07
	WESTERN CAROLINA SUPPL	07/17/2012	\$36.79
	DOLLAR-GENERAL #1971	07/17/2012	\$36.11
	LOWES #01776	07/16/2012	\$27.50
	DOLLAR-GENERAL #1971	07/17/2012	\$44.75
	OUTDOOR EQUIPMENT DISTRIB	07/20/2012	\$146.88
	LOWES #01776	07/23/2012	\$320.66
	FARMERS SERVICE CENTER	07/24/2012	\$26.96
	LOWES #01776	07/24/2012	\$35.58
	DETAIL CHEMICAL & PAPER	07/26/2012	\$128.00
	DETAIL CHEMICAL & PAPER	07/26/2012	\$563.38
CHARLES SHEA JOYNER	FOURMAN'S REPAIR SHOP	06/29/2012	\$83.40
	HOMETOWN HARDWARE	06/29/2012	\$6.41
	LOWES #01776	06/29/2012	\$3.25
	BRIDGES TRUE VALUE HDWR	07/09/2012	\$6.39
	CLOVER AUTO 0022501	07/12/2012	\$18.18
	CLOVER AUTO 0022501	07/13/2012	\$129.97
	WESTERN CAROLINA SUPPL	07/13/2012	\$7.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SHEA JOYNER	HOMETOWN HARDWARE	07/13/2012	\$7.47
	LOWES #00457	07/24/2012	\$68.16
	LOWES #00457	07/24/2012	\$16.73
	HOMETOWN HARDWARE	07/26/2012	\$6.72
	HOMETOWN HARDWARE	07/26/2012	\$12.27
	HOMETOWN HARDWARE	07/26/2012	\$2.76
			\$368.73
CHAUNTE MCCLURE	GODADDY.COM	07/03/2012	\$65.85
	GODADDY.COM	07/19/2012	\$73.85
			\$139.70
CURTIS MORRIS	LOWES #00469	07/11/2012	\$59.86
	THE HOME DEPOT #6918	07/11/2012	\$145.52
	ADVANCE AUTO PARTS #5480	07/20/2012	\$38.39
	LOWES #00469	07/20/2012	\$363.21
	LOWES #00469	07/20/2012	\$1,153.67
	LOWES #00469	07/20/2012	\$995.10
	NAPA AUTO PARTS OF PICKEN	07/24/2012	\$11.76
	BIVENS HARDWARE	07/24/2012	\$38.52
	BUDDYS CHAIN SAW	07/30/2012	\$77.99
			\$2,884.02
DALE PURVIS	Amazon.com	07/05/2012	\$22.99
	Amazon.com	07/05/2012	\$25.68
	Amazon.com	07/05/2012	\$22.99
	Amazon.com	07/05/2012	\$22.99
	Amazon.com	07/05/2012	\$22.99
	AMAZON MKTPLACE PMTS	07/06/2012	\$485.89
	EDISTO TRUE VALUE	07/06/2012	\$6.35
	STAPLS9229544598000	07/06/2012	\$32.52
	EDISTO TRUE VALUE	07/09/2012	\$39.03
	AMAZON MKTPLACE PMTS	07/10/2012	\$22.16
	CONNEY SAFETY	07/17/2012	\$65.95
	Amazon.com	07/16/2012	\$6.24
	AMAZON MKTPLACE PMTS	07/19/2012	\$1,176.90
	PIGGLY WIGGLY 073	07/25/2012	\$6.41
	EDISTO TRUE VALUE	07/28/2012	\$63.85
			\$2,022.94
DANIEL NEARY	RCI RINGCENTRAL,INC.	07/26/2012	\$10.76
			\$10.76
DANIEL P KYZER	LOWES #01066	07/09/2012	\$202.20
	LOWES #00433	07/11/2012	\$81.89
	LOWES #00433	07/11/2012	\$664.98
	FLINT EQUIP CO W COLUMB	07/12/2012	\$797.44
	CABLE & CONNECTIONS	07/16/2012	\$266.97
	HAGEMEYER NA #57	07/17/2012	\$191.06
	WM SUPERCENTER#1339	07/19/2012	\$41.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL P KYZER	RADIOSHACK COR00123729	07/19/2012	\$63.91
	LOWES #02356	07/19/2012	\$64.10
	AUTOZONE #1037	07/19/2012	\$32.09
	HAGEMEYER NA #57	07/20/2012	\$71.80
	TRACTOR-SUPPLY-CO #0485	07/20/2012	\$62.03
	CABLE & CONNECTIONS	07/19/2012	\$196.56
	AUTOZONE #1031	07/25/2012	\$21.91
	LINE EQUIPMENT SALES CO	07/26/2012	\$221.86
	AUTOZONE #1021	07/27/2012	\$110.18
	AUTOZONE #3830	07/30/2012	\$55.08
DAVID BAKER	WM SUPERCENTER#1123	06/29/2012	\$17.73
	DOLLAR-GENERAL #4755	07/03/2012	\$14.84
	LOWES #01635	07/09/2012	\$127.12
	WM SUPERCENTER#1123	07/11/2012	\$7.87
	LOWES #01635	07/12/2012	\$19.64
	STAPLES 00111807	07/11/2012	\$33.38
	ADVANCE AUTO PARTS #5840	07/13/2012	\$4.02
	LOWES #01635	07/13/2012	\$37.88
	VICKERYS OUTDOOR POWRE	07/13/2012	\$133.27
	SUMMIT COMMERCIAL SUPP	07/20/2012	\$29.68
	VICKERYS OUTDOOR POWRE	07/19/2012	\$104.57
	WM SUPERCENTER#1123	07/20/2012	\$81.47
	LOWES #01635	07/23/2012	\$43.68
	WM SUPERCENTER#1123	07/24/2012	\$10.57
	OAKWAY TRACTOR	07/24/2012	\$34.07
	LOWES #01635	07/26/2012	\$8.64
	MARINE DEPOT	07/26/2012	\$88.96
	WM SUPERCENTER#1123	07/28/2012	\$11.15
			\$808.54
DAVID DRAKE	STAPLS7087373400000001	07/04/2012	\$346.59
	Greenwood Supply	07/11/2012	\$90.80
	QUARLES SUPPLY CO INC	07/17/2012	\$53.53
	DOLLAR GENERAL #10897	07/23/2012	\$10.43
	NEWTON SHOES	07/26/2012	\$58.30
	WAL-MART#1701	07/27/2012	\$57.02
	WAL-MART#1701	07/30/2012	\$95.20
			\$711.87
DAVID ELWART	RCI RINGCENTRAL,INC.	07/05/2012	\$5.77
	OFFICE DEPOT #2349	07/09/2012	\$227.90
	THE BLENCOWE GROUP, IN	07/18/2012	\$1,838.15
	CSITECHNOLO	07/23/2012	\$181.82
	CSITECHNOLO	07/25/2012	\$416.66
			\$2,670.30
DAVID FINNEY	LOWES #00639	07/30/2012	\$11.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$11.94
DAVID GORDON	Greenwood Supply	06/29/2012	\$33.60
	QUARLES SUPPLY CO INC	06/29/2012	\$151.36
	OREILLY AUTO 00017426	07/03/2012	\$51.71
	DITCH WITCH OF CAROLINAS	07/06/2012	\$215.77
	CITY AUTO AND TRUCK PARTS	07/18/2012	\$13.05
	DITCH WITCH OF CAROLINAS	07/17/2012	\$134.34
	BLACK'S GENERATOR SHOP	07/20/2012	\$176.55
	WHITE JONES HARDWARE	07/23/2012	\$13.76
	STAPLES 00111211	07/24/2012	\$54.55
	NSC NORTHERN SAFETY CO	07/26/2012	\$1,144.34
	NSC NORTHERN SAFETY CO	07/26/2012	\$224.29
	STAPLES 00111211	07/24/2012	\$106.99
	CONNEY SAFETY	07/26/2012	\$1,888.34
			\$4,208.65
DAVID JONES	CHARLESTON HARDWARE	07/26/2012	\$17.34
			\$17.34
DAVID SIMMS	SIGN IT QUICK	07/09/2012	\$1,298.82
	REA CONTRACTING 73031	07/25/2012	\$361.32
			\$1,660.14
DAWN DAWSON HOUSE	USAIRWAYS 0372477887776	07/12/2012	\$285.70
	WM SUPERCENTER#2214	07/13/2012	\$535.64
	USAIRWAYS 0372477887775	07/12/2012	\$285.70
	CHERAW ST PRK PRO S	07/20/2012	\$323.19
	HICKORY KNOB STATE	07/20/2012	\$550.68
	WM SUPERCENTER#2214	07/27/2012	\$120.96
			\$2,101.87
DONALD HAWKINS	LANDSCAPER'S SUPPLY	07/06/2012	\$29.67
	LOWES #01718	07/08/2012	\$21.17
	THE HOME DEPOT 1104	07/08/2012	\$30.25
	AIR DELIGHTS INC	07/09/2012	\$56.91
	LANDSCAPER'S SUPPLY	07/12/2012	\$142.51
	CAROLINA LAWN & TRACTOR	07/12/2012	\$60.43
	JANPAK 25	07/17/2012	\$1,054.45
			\$1,395.39
DOUGLAS LYNN KRATZ	AUTOZONE #0237	07/10/2012	\$119.69
	J THOMAS DISTRIBUTORS	07/25/2012	\$109.53
	J THOMAS DISTRIBUTORS	07/25/2012	\$10.00
			\$239.22
EDIE GRANDE	JANPAK 25	07/04/2012	\$62.28
			\$62.28
EDWARD ANDERSON	WM SUPERCENTER#0642	06/30/2012	\$61.21
	WM SUPERCENTER#0642	07/02/2012	\$30.80
	LOWES #02803	07/05/2012	\$246.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD ANDERSON	CMC BUILDING SUPPLY INC	07/06/2012	\$15.29
	NOR NORTHERN TOOL	07/11/2012	\$556.36
	USPS 45150005229805801	07/24/2012	\$9.27
	WM SUPERCENTER#0642	07/28/2012	\$7.56
			\$927.44
ELIZABETH L LANEY	NEWSPAPERARCHIVE COM	07/19/2012	\$8.95
	OFFICE DEPOT #440	07/25/2012	\$95.02
	OFFICE DEPOT #440	07/25/2012	\$169.00
	OFFICE DEPOT #440	07/25/2012	\$68.90
	OFFICE DEPOT #440	07/25/2012	\$1.88
	OFFICE DEPOT #440	07/25/2012	\$0.10
			\$343.85
ELLIOTT WILKES	LOWES #01718	07/02/2012	\$12.71
	BATTERY SPECIALISTS	07/02/2012	\$37.74
	WM SUPERCENTER#5487	07/02/2012	\$35.84
	WM SUPERCENTER#5487	07/02/2012	\$1.35
	MARIETTA TIRE SHOP INC	07/12/2012	\$43.62
	LOWES #01718	07/30/2012	\$18.61
			\$149.87
ELLY JONES	BI-LO 722	06/29/2012	\$36.28
	LOWES #02520	07/20/2012	\$57.05
			\$93.33
EUGENE MOORE	WM SUPERCENTER#1358	07/06/2012	\$42.73
	WESTBURY ACE HARDWARE	07/06/2012	\$34.78
	OFFICE DEPOT #145	07/10/2012	\$7.58
	BLANCHARD EQUIPMENT ST GE	07/12/2012	\$46.95
	BLANCHARD EQUIPMENT ST GE	07/13/2012	\$42.00
	GLENNS SMALL ENGINE REPAI	07/13/2012	\$28.03
	WM SUPERCENTER#1358	07/23/2012	\$63.09
	WESTBURY ACE HARDWARE	07/27/2012	\$11.75
	WM SUPERCENTER#1358	07/27/2012	\$45.92
WM SUPERCENTER#1358	07/27/2012	\$11.73	
			\$334.56
EVERETT ERNST	STAPLS3142793302000	07/03/2012	\$22.25
	USPS.COM CLICK66100611	07/03/2012	\$4.90
	LOWE ELECTRIC SUPPLY CO.	07/06/2012	\$280.95
	MARION DAVIS INC	07/06/2012	\$74.15
	LOWES #01635	07/09/2012	\$31.21
	DOLLAR GENERAL #12796	07/09/2012	\$29.84
	DOLLAR GENERAL #12796	07/09/2012	\$37.10
	USPS POSTAL ST66100207	07/11/2012	\$46.25
	USPS.COM CLICK66100611	07/13/2012	\$4.90
	THE HOME DEPOT #1130	07/18/2012	\$57.24
	ZEP SALES AND SERVICE	07/20/2012	\$83.42
	DOLRTREE 2579 00025791	07/21/2012	\$31.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	DOLLAR GENERAL #12796	07/20/2012	\$5.30
	THE HOME DEPOT #1130	07/23/2012	\$292.21
	DOLLAR GENERAL #12796	07/23/2012	\$19.08
	Stec Equipment Company	07/23/2012	\$33.26
	STAPLS9230160150000	07/26/2012	\$173.75
			\$1,227.61
FAYETTE YENNY	OFFICE MAX	07/09/2012	\$273.43
	DOLLAR-GENERAL #4439	07/12/2012	\$7.95
	WM SUPERCENTER#1382	07/13/2012	\$46.69
	DADE PAPER & BAG - ATLA	07/20/2012	\$244.82
	DOLLAR-GENERAL #4439	07/25/2012	\$10.60
	OFFICE MAX	07/26/2012	\$11.64
			\$595.13
FRANCELL WATSON	EDISTO TRUE VALUE	07/05/2012	\$13.53
	EDISTO TRUE VALUE	07/16/2012	\$29.27
	EDISTO TRUE VALUE	07/18/2012	\$12.78
	EDISTO TRUE VALUE	07/18/2012	\$16.25
	EDISTO TRUE VALUE	07/19/2012	\$6.51
	EDISTO TRUE VALUE	07/25/2012	\$3.24
	EDISTO TRUE VALUE	07/25/2012	\$2.44
			\$84.02
FREDERICK STUKES	JARED'S HARDWARE	07/12/2012	\$4.27
	JARED'S HARDWARE	07/12/2012	\$14.96
	FRAIZER SMALL	07/24/2012	\$122.99
	NAPA BISHOPVI 0022505	07/24/2012	\$9.86
			\$152.08
GEOFFREY AKINS	HAYES BROTHERS HARDWAR	07/11/2012	\$44.09
	HAYES BROTHERS HARDWAR	07/25/2012	\$75.58
	TRUE VALUE HARDWARE OF D	07/30/2012	\$25.90
			\$145.57
GEORGE HARGROVE	MANN TOOL & SUPPLY	06/29/2012	\$115.20
	BOLEN QUALITY BUIL	07/09/2012	\$60.45
	BOLEN QUALITY BUIL	07/09/2012	\$60.45
	BOLEN QUALITY BUIL	07/12/2012	\$18.92
	LOWES #02356	07/13/2012	\$83.02
	BILLYS LAWN FARM AND GARD	07/17/2012	\$44.33
	MAHURONS BUILDING SUPP	07/16/2012	\$21.89
	LOWES #00639	07/19/2012	\$38.51
	BLACK'S SUPPLY	07/23/2012	\$26.75
	BOLEN QUALITY BUIL	07/23/2012	\$17.11
	WW GRAINGER	07/23/2012	\$511.83
	PIGGLY WIGGLY 135	07/26/2012	\$10.07
	BOLEN QUALITY BUIL	07/27/2012	\$47.29
	TRACTOR-SUPPLY-CO #0423	07/30/2012	\$292.88
LOWES #02356	07/30/2012	\$179.17	

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,527.87
GEORGE KNOWLAND	LOWES #00469	07/02/2012	\$25.08
	LOWES #00469	07/02/2012	\$90.83
	THE HOME DEPOT #6918	07/05/2012	\$112.83
	THE HOME DEPOT #6918	07/07/2012	\$254.44
	THE HOME DEPOT #6918	07/05/2012	\$49.19
	THE HOME DEPOT #6918	07/09/2012	\$12.00
	LOWES #00469	07/10/2012	\$104.39
	ADVANCE AUTO PARTS #5480	07/10/2012	\$64.71
	LOWES #00469	07/15/2012	\$33.26
	ULINE SHIP SUPPLIES	07/14/2012	\$349.40
	LOWES #00469	07/15/2012	\$38.13
	WM SUPERCENTER#0631	07/17/2012	\$6.13
	LOWES #00469	07/17/2012	\$124.32
	LOWES #00469	07/17/2012	\$54.75
	LOWES #00469	07/17/2012	\$40.37
	WM SUPERCENTER#0631	07/22/2012	\$326.86
	USPS 45694006729808532	07/25/2012	\$45.00
	WM SUPERCENTER#0631	07/25/2012	\$160.40
	CBI ACRONIS	07/25/2012	\$109.00
	STAPLES 00108779	07/25/2012	\$85.59
	LOWES #00469	07/26/2012	\$32.04
	BAR BARCODES INC	07/26/2012	\$319.82
	AUTOZONE #0223	07/26/2012	\$16.95
	STAPLES 00118000	07/26/2012	\$58.27
	Amazon.com	07/27/2012	\$78.37
	LOWES #01718	07/26/2012	\$203.70
	LOWES #01718	07/26/2012	\$21.16
	APC DATA CENTER UNIVER	07/28/2012	\$135.88
	DMI DELL K-12/GOVT	07/30/2012	\$704.04
	STAPLES 00118000	07/26/2012	\$31.79
			\$3,688.70
GEORGE RAMBO	LOWES #01718	07/27/2012	\$20.24
			\$20.24
GEORGE WILSON	WILSON MARINE	06/28/2012	\$240.75
	WHITAKER FLOOR COVERIN	06/28/2012	\$22.14
	HAMM HARDWARE CO.	07/05/2012	\$25.35
	HOUSE OF THREADS-KNOX	07/05/2012	\$27.29
	WM SUPERCENTER#0624	07/06/2012	\$84.09
	ZEP SALES AND SERVICE	07/06/2012	\$1,272.28
	DOLLAR-GENERAL #6595	07/06/2012	\$21.56
	WILLINGHAM & SONS	07/10/2012	\$685.19
	LOWES #02520	07/10/2012	\$64.61
	HAMM HARDWARE CO.	07/11/2012	\$15.05
	STANLEY WORKS USA	07/14/2012	\$128.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	ZEP SALES AND SERVICE	07/16/2012	\$98.86
	SEARS ROEBUCK 4484	07/16/2012	\$802.36
	WILLINGHAM & SONS	07/18/2012	\$192.00
	WILSON TRACTOR INC	07/18/2012	\$14.03
	CHAPIN POWER EQUIPMENT	07/19/2012	\$45.96
	GRAYBAR ELECTRIC COMPANY	07/24/2012	\$54.33
	AMERICAN HOTEL REG	07/25/2012	\$773.79
	GATEWAY SUPPLY CP	07/27/2012	\$40.01
			\$4,607.69
GERALD IVES	BEACH BIKE AND AUTO	07/19/2012	\$38.15
			\$38.15
GERALD MOON	PORTER PAINTS 9322	07/03/2012	\$164.43
	DOLRTREE 1820 00018200	07/06/2012	\$10.60
	CARQUEST 01013929	07/06/2012	\$83.71
	WM SUPERCENTER#1281	07/09/2012	\$10.97
	WM SUPERCENTER#1281	07/09/2012	\$13.03
	ADVANCE AUTO PARTS #6279	07/09/2012	\$10.59
	EASTSIDE SMALL ENGINE	07/09/2012	\$2.88
	USPS 45676003729820081	07/12/2012	\$2.12
	LOWES #02548	07/13/2012	\$9.52
	LOWES #02548	07/13/2012	\$43.07
	LOWES #02548	07/13/2012	\$9.58
	EASTSIDE SMALL ENGINE	07/13/2012	\$21.71
	LOWES #02548	07/13/2012	\$19.06
	TRACTOR-SUPPLY-CO #0503	07/13/2012	\$46.03
	LOWES #02548	07/24/2012	\$13.74
	LOWES #02548	07/24/2012	\$15.65
	LOWES #02548	07/24/2012	\$19.84
	DOLRTREE 3132 00031328	07/24/2012	\$23.32
GINGER R PORTER	DOLLAR GENERAL #10792	07/05/2012	\$177.92
	DOLLAR GENERAL #10792	07/18/2012	\$394.43
	DOLLAR GENERAL #12977	07/26/2012	\$131.44
	THE HOME DEPOT #1130	07/26/2012	\$118.23
	THE HOME DEPOT #1130	07/26/2012	\$169.07
			\$991.09
GLEN HEDDEN	DOLLAR GENERAL #12796	06/29/2012	\$12.72
	DOLLAR GENERAL #12796	07/02/2012	\$16.96
	OCONEE AUTO PARTS OF WALH	07/02/2012	\$14.72
	MARION DAVIS INC	07/09/2012	\$15.05
	TRI-COUNTY ACE BLDRS S	07/11/2012	\$18.48
	SEARS DEALER 3055	07/10/2012	\$476.99
	MARION DAVIS INC	07/10/2012	\$185.32
	USPS 45910006929809118	07/13/2012	\$9.00
	MARION DAVIS INC	07/13/2012	\$208.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	LOWE ELECTRIC SUPPLY CO.	07/13/2012	\$447.09
	INGLES MARKET #49	07/13/2012	\$6.64
	INGLES MARKET #49	07/13/2012	\$4.00
	LOWES #01635	07/16/2012	\$21.09
	TRI-COUNTY ACE BLDRS S	07/17/2012	\$34.97
	INGLES MARKET #49	07/16/2012	\$15.80
	LOWES #01635	07/17/2012	\$20.12
	STAPLES 00111807	07/16/2012	\$169.58
	TRI-COUNTY ACE BLDRS S	07/18/2012	\$147.94
	VICKERYS OUTDOOR POWRE	07/17/2012	\$65.99
	TUNNEL TOWN	07/19/2012	\$5.41
	TUNNEL TOWN	07/25/2012	\$4.97
	MARION DAVIS INC	07/26/2012	\$267.49
	TRI-COUNTY ACE BLDRS S	07/27/2012	\$67.82
	INGLES MARKET #49	07/26/2012	\$5.00
HARRY R HAFER	AIA CRP	07/06/2012	\$200.00
	DOLLAR-GENERAL #6140	07/08/2012	\$6.96
	ADVANCE AUTO PARTS #9847	07/08/2012	\$18.17
	AIA CRP	07/06/2012	\$125.77
	STAPLES 00108696	07/11/2012	\$7.92
	ADVANCE AUTO PARTS #9847	07/16/2012	\$17.63
	WM SUPERCENTER#1358	07/20/2012	\$371.27
	BRUNSON BUILDING SUPPLY	07/23/2012	\$5.65
	BRUNSON BUILDING SUPPLY	07/24/2012	\$14.41
	DOLLAR-GENERAL #6140	07/24/2012	\$18.19
	BRUNSON BUILDING SUPPLY	07/27/2012	\$30.01
HARRY ROBERTSON	THE HOME DEPOT 1120	07/05/2012	\$141.07
	WM SUPERCENTER#1037	07/05/2012	\$32.26
	THE HOME DEPOT 1120	07/05/2012	\$52.34
	SHUMAN FOODS	07/06/2012	\$25.63
	TRACTOR SUPPLY # 1349	07/09/2012	\$16.36
	SHUMAN FOODS	07/06/2012	\$17.11
	LOWES #00358	07/12/2012	\$28.97
	LOWES #00358	07/12/2012	\$25.90
	PARKS AUTO PARTS-17A	07/12/2012	\$87.86
	LOWES #00358	07/12/2012	\$12.94
	STAPLES 00108282	07/12/2012	\$226.08
	ULINE SHIP SUPPLIES	07/14/2012	\$163.33
JAMES A CHRISTIE	SOUTHEASTERN PAPER GROUP	06/29/2012	\$400.30
	ZEP SALES AND SERVICE	07/03/2012	\$159.62
	STAPLES 00118976	07/02/2012	\$37.25
	STAPLS708737960600001	07/04/2012	\$426.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CHRISTIE	LOWES #03050	07/04/2012	\$21.18
	WM SUPERCENTER#0644	07/16/2012	\$77.95
	LOWES #03050	07/16/2012	\$67.39
	ADVANCE AUTO PARTS 5540	07/16/2012	\$35.49
	ROGERS OUTDOOR EQUIPME	07/25/2012	\$72.38
	LOWES #03050	07/30/2012	\$72.78
			\$1,371.21
JAMES B LANE	SANTEE DO IT BEST	06/29/2012	\$205.54
	SANTEE DO IT BEST	07/03/2012	\$70.24
	SANTEE DO IT BEST	07/09/2012	\$14.21
	STATE MOTOR & CONTROL	07/09/2012	\$81.76
	WWW.FIXMYBLINDS.COM	07/10/2012	\$225.00
	INSTAWARES	07/11/2012	\$247.87
	STAR REDI-MIX MONCKS CORN	07/11/2012	\$502.20
	LOWES #00559	07/13/2012	\$1,026.02
	WM SUPERCENTER#0616	07/13/2012	\$285.86
	SANTEE DO IT BEST	07/23/2012	\$36.70
	S&S WORLDWIDE	07/27/2012	\$110.38
	SANTEE DO IT BEST	07/30/2012	\$54.43
			\$2,860.21
JAMES GAMBRELL	WM SUPERCENTER#1339	07/12/2012	\$10.66
	WM SUPERCENTER#1339	07/18/2012	\$21.10
	LOWES #02356	07/19/2012	\$21.25
	OFFICE DEPOT #2127	07/19/2012	\$41.72
	OFFICE DEPOT #2127	07/26/2012	\$38.51
			\$133.24
JAMES M THOMPSON	MEDTECH USA INC	07/05/2012	\$149.20
	LOWES #00497	07/06/2012	\$71.20
	EDISTO TRUE VALUE	07/11/2012	\$91.01
			\$311.41
JAMES STANTON	LOWES #01635	07/02/2012	\$165.36
	LOWES #01635	07/02/2012	\$167.47
	RCI RINGCENTRAL, INC.	07/14/2012	\$122.88
	LOWES #01635	07/16/2012	\$137.24
	LOWES #01718	07/17/2012	\$50.34
	OFFICE DEPOT #479	07/17/2012	\$169.54
	COMMUNICATION SERVICE CEN	07/19/2012	\$113.90
	GLIDDEN PROFESSIONAL #013	07/19/2012	\$205.51
	WM SUPERCENTER#5487	07/25/2012	\$421.88
	SHERWIN WILLIAMS #2628	07/25/2012	\$117.61
	LOWES #01635	07/30/2012	\$39.47
			\$1,711.20
JANET WHEATLEY	HICKORY KNOB STATE	07/12/2012	\$26.74
	HICKORY KNOB STATE	07/12/2012	\$120.55
	WM SUPERCENTER#5735	07/19/2012	\$8.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$155.79
JASON HEGE	AUTOZONE #0223	07/18/2012	\$21.22
			\$21.22
JASON ROBINETT	SIMPSONS ACE HARDWARE	07/03/2012	\$6.47
	STAPLES 00104042	07/03/2012	\$132.80
	LOWES #00626	07/23/2012	\$99.01
	WALLY'S HARDWARE	07/23/2012	\$7.01
	HUBBARD PIPE & SUPPLY - S	07/23/2012	\$116.72
	LOWES #00626	07/24/2012	\$16.09
	HUBBARD PIPE & SUPPLY - S	07/25/2012	\$64.56
			\$442.66
JASON WALKER	INTERSTATE BATTERY	06/28/2012	\$50.00
	ADVANCE AUTO PARTS #5348	07/25/2012	\$3.57
	INTERSTATE BATTERY	07/25/2012	\$86.58
	CHARLESTON HARDWARE	07/26/2012	\$21.67
	LOWES #00655	07/27/2012	\$31.79
			\$193.61
JAYSON SELLERS	BARCODE WAREHOUSE	07/03/2012	\$414.64
	NAPA AUTO 0031503	07/02/2012	\$15.17
	HEARTLAND AMERICA	07/11/2012	\$142.87
	LOWES #00655	07/20/2012	\$69.47
			\$642.15
JEFFERSON ATKINS	YAMAHA OF BEAUFORT	06/28/2012	\$140.17
	LOWES #01521	07/06/2012	\$26.73
	ROY'S AQUARIUM	07/07/2012	\$7.48
	LOWES #01521	07/09/2012	\$106.89
	STAPLES 00108696	07/09/2012	\$79.15
	GRAYCO - LADYS ISLAND	07/09/2012	\$43.30
	GRAYCO - LADYS ISLAND	07/25/2012	\$11.32
	GRAYCO - LADYS ISLAND	07/26/2012	\$77.01
			\$492.05
JENNIFER AUGHTRY	OFFICE DEPOT #62	07/12/2012	\$77.89
	OFFICE DEPOT #62	07/23/2012	\$9.53
			\$87.42
JENNIFER MCGOWAN	STAPLS7087326887000001	07/03/2012	\$74.62
			\$74.62
JILLIAN DELORGE-DAVIS	LOWES #00655	07/12/2012	\$155.73
	USPS 45148395519802198	07/23/2012	\$2.50
	MERRITT VETERINARY SUPPLI	07/23/2012	\$13.38
			\$171.61
JOANNA WHITE	DOLLAR GENERAL #12796	06/29/2012	\$23.59
	LOWES #01635	07/02/2012	\$30.55
	DOLLAR GENERAL #12796	07/03/2012	\$34.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	USA BLUE BOOK	07/13/2012	\$233.21
	SOUTHERN PRODUCTS &	07/16/2012	\$187.97
	STANLEY WORKS USA	07/19/2012	\$511.94
	RCI RINGCENTRAL,INC.	07/23/2012	\$98.28
	LOWES #01635	07/24/2012	\$91.39
	LOWES #01635	07/25/2012	\$34.43
	THE HOME DEPOT #1130	07/25/2012	\$46.75
	AVON GRIPS	07/27/2012	\$218.46
			\$1,511.55
JOHN HIATT	CHARLESTON SIGN & BANN	07/11/2012	\$28.21
	LOWES #00655	07/11/2012	\$202.41
			\$230.62
JOHN LAWRENCE	DILLS LOCKSMITH	07/19/2012	\$12.00
	P & J SMALL ENGINES	07/19/2012	\$92.41
	PERFORMANCE CYCLE INC	07/19/2012	\$37.09
			\$141.50
JOHN M HUNT	CHERAW PLUMBING	06/28/2012	\$66.65
	CMC BUILDING SUPPLY INC	06/29/2012	\$32.78
	CMC BUILDING SUPPLY INC	07/03/2012	\$17.71
	LOWES #02803	07/11/2012	\$39.86
	RICKYS GLASS AND REPAIR	07/11/2012	\$30.00
	LOWES #01120	07/12/2012	\$32.48
	T & T REPAIR CO INC	07/13/2012	\$111.43
	AUTOZONE # 4873	07/17/2012	\$16.19
	CMC BUILDING SUPPLY INC	07/16/2012	\$9.35
	CHERAW PLUMBING	07/20/2012	\$145.43
	CMC BUILDING SUPPLY INC	07/23/2012	\$187.94
	T & T REPAIR CO INC	07/23/2012	\$123.47
	CHERAW PLUMBING	07/25/2012	\$25.39
	CMC BUILDING SUPPLY INC	07/26/2012	\$56.97
JOHN REXRODE	LOWES #00518	07/05/2012	\$17.99
	HUNTER'S HEADQUARTERS	07/05/2012	\$160.50
	QUARLES SUPPLY CO INC	07/10/2012	\$269.60
	SPRATLIN HARDWARE BLDG	07/10/2012	\$140.69
	SPRATLIN HARDWARE BLDG	07/09/2012	\$72.81
	Buck Stove & Pool Inc	07/12/2012	\$223.48
	Buck Stove & Pool Inc	07/18/2012	\$159.57
	WHITE HARDWARE 35	07/23/2012	\$222.87
	WHITE HARDWARE 35	07/23/2012	\$364.85
	WHITE HARDWARE 35	07/24/2012	\$54.90
	WHITE HARDWARE 35	07/25/2012	\$30.43
	DUNN RITE SMALL ENGINES	07/24/2012	\$185.74
	SEARS ROEBUCK 2095	07/26/2012	\$506.04
			\$2,409.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WELLS	EZELL HARDWARE INC	06/28/2012	\$19.98
	DOLLAR-GENERAL #1606	06/29/2012	\$52.06
	SAMS EQUIPMENT & OUTDOOR	06/29/2012	\$4.00
	WAL-MART#1603	07/10/2012	\$23.50
	LOWES #00416	07/10/2012	\$112.87
	TRACTOR-SUPPLY-CO #0470	07/10/2012	\$10.69
	FOURMAN'S REPAIR SHOP	07/13/2012	\$73.33
	DOLLAR-GENERAL #1606	07/16/2012	\$30.24
	STAPLS7087808645000001	07/18/2012	\$24.99
	AUTOZONE #1013	07/18/2012	\$7.55
	PARKER FARM SERVICE	07/18/2012	\$6.47
	STAPLS7087808645000001	07/18/2012	\$58.47
	STAPLS7087808645000001	07/18/2012	\$19.77
	WAL-MART#1603	07/21/2012	\$8.61
	LOWES #00416	07/24/2012	\$57.75
	ACADEMY SPORTS #137	07/24/2012	\$7.47
	LOWES #00416	07/24/2012	\$49.74
	LOWES #00416	07/27/2012	\$84.75
	FOURMAN'S REPAIR SHOP	07/30/2012	\$60.03
JOHN WHITE	DMI DELL BUS ONLINE	07/27/2012	\$88.56
	DMI DELL BUS ONLINE	07/27/2012	\$88.56
			\$177.12
JONATHAN GREIDER	OFFICE MAX	06/29/2012	\$123.02
	LOWES #02366	06/29/2012	\$132.78
	HOMEDEPOT.COM	07/03/2012	\$78.61
	LOWES #02366	07/13/2012	\$50.91
	CARQUEST AUTO SUPPLY	07/26/2012	\$81.69
	LOWES #02366	07/29/2012	\$22.51
	WHITE HARDWARE 35	07/30/2012	\$142.22
			\$631.74
JONATHAN WADE WEATHERFORD	WALMART.COM 8009666546	07/23/2012	\$32.44
			\$32.44
JOSEPH KYLE BULLOCK	LOWES #01004	07/06/2012	\$113.36
	THE HOME DEPOT 1122	07/08/2012	\$0.94
	THE HOME DEPOT 1122	07/11/2012	\$163.58
	AUTOZONE #4874	07/18/2012	\$21.19
	GRAND STRAND POWER EQUIPM	07/18/2012	\$113.94
	LOWES #01004	07/18/2012	\$136.08
	NAPA AUTO PARTS MYRTLE BE	07/18/2012	\$23.76
	PIGGLY WIGGLY 054	07/18/2012	\$2.65
	WHEELLEEZ	07/22/2012	\$157.86
	THE HOME DEPOT 1122	07/26/2012	\$26.53
			\$759.89
JOY RAIN TREE	WM SUPERCENTER#4487	07/23/2012	\$117.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOY RAINTREE	THE HOME DEPOT 1117	07/23/2012	\$27.26
	DOLLAR GENERAL #5720	07/25/2012	\$23.03
	KROGER #640	07/27/2012	\$89.36
			\$257.18
KALEY FOLEY	DOLLAR-GENERAL #4439	06/29/2012	\$39.59
	LAKELANDS HARDWARE	07/09/2012	\$20.62
	CAROLINA TOOL CO INC	07/13/2012	\$28.17
	FORTNER HOME CENTER	07/19/2012	\$6.68
	CAROLINA TOOL CO INC	07/19/2012	\$22.39
	TRACTOR-SUPPLY-CO #0471	07/20/2012	\$26.49
	LOWES #00518	07/23/2012	\$142.55
	DOLRTREE 577 00005777	07/23/2012	\$15.90
	SHEALY ELECT 803-227-0599	07/26/2012	\$266.63
			\$569.02
KEITH BROWN	FORTNER HOME CENTER	07/10/2012	\$21.87
	FORTNER HOME CENTER	07/11/2012	\$3.68
	GREENWOOD EQUIPMENT & REP	07/23/2012	\$316.84
	FORTNER HOME CENTER	07/23/2012	\$22.23
	CAROLINA TOOL CO INC	07/23/2012	\$28.40
	CAROLINA TOOL CO INC	07/24/2012	\$27.83
	FORTNER HOME CENTER	07/25/2012	\$7.94
	HEDGEPATHS OUTDOOR POWER	07/27/2012	\$135.28
			\$564.07
KENNETH HEATER	SMARTSIGN	07/05/2012	\$129.97
	GRAYCO - LADYS ISLAND	07/14/2012	\$16.87
	PAYPAL PHORESIGHTG	07/13/2012	\$54.99
	USPS 45052006535305663	07/19/2012	\$8.40
	GRAYCO - LADYS ISLAND	07/19/2012	\$12.83
	STAPLES 00108696	07/19/2012	\$8.34
	WALMART.COM 8009666546	07/30/2012	\$128.27
			\$359.67
KENNETH J POLOSCHAN	THE LAWN MOWER STORE	07/02/2012	\$37.96
	STEEN ENTERPRISES INC	07/03/2012	\$246.56
			\$284.52
KENNETH J REED JR	OFFICE DEPOT #2349	07/23/2012	\$59.89
	B & H PHOTO-VIDEO.COM	07/30/2012	\$730.64
			\$790.53
KEVIN BLANTON	WM SUPERCENTER#1123	07/03/2012	\$20.22
	TRI-COUNTY ACE BLDRS S	07/03/2012	\$54.44
	SUMMIT COMMERCIAL SUPP	07/03/2012	\$73.67
	ADVANCE AUTO PARTS #5480	07/03/2012	\$6.41
	TRI-COUNTY ACE BLDRS S	07/04/2012	\$4.23
	GLADIATOR LIGHTING	07/06/2012	\$71.83
	CAROLINA PLUMBING SUPPLY	07/05/2012	\$7.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BLANTON	THE HOME DEPOT #6918	07/05/2012	\$13.26
	WM SUPERCENTER#1123	07/10/2012	\$4.18
	TRI-COUNTY BUILDER SPL	07/15/2012	\$4.85
	TRI-COUNTY ACE BLDRS S	07/14/2012	\$39.56
	BUDDYS CHAIN SAW	07/17/2012	\$27.71
	INGLES STORE #17	07/23/2012	\$14.30
	CLINE HOSE & HYDRAULICS	07/24/2012	\$111.24
			\$453.09
KEVIN EVANS	THE WEBSTAUANT STORE	07/05/2012	\$231.18
	KMART 09320	07/09/2012	\$102.72
	STAPLES 00111807	07/09/2012	\$30.20
	AMERICAN HOTEL REG	07/05/2012	\$219.75
		\$583.85	
KEVIN PALMER	WESTERN CAROLINA SUPPL	07/02/2012	\$33.00
	OFFICE DEPOT #1214	07/06/2012	\$64.62
	WESTERN CAROLINA SUPPL	07/23/2012	\$41.80
	THOMAS HOWARD CO CASH CAR	07/23/2012	\$14.25
		\$153.67	
LARRY BONDS	BLANCHARD EQUIPMENT ST GE	07/09/2012	\$91.09
	WESTBURY ACE HARDWARE	07/18/2012	\$19.24
	PLUMBERS FRIEND SUPPLY	07/18/2012	\$26.49
	WM SUPERCENTER#1358	07/20/2012	\$11.64
	HUTTO ACE HARDWARE	07/24/2012	\$11.76
		\$160.22	
LAURA KIRK	USPS 45384005529806221	07/25/2012	\$109.00
	WM SUPERCENTER#1135	07/25/2012	\$12.61
		\$121.61	
LISA DAVIS	TARGET 00013490	07/06/2012	\$16.95
		\$16.95	
LYDIA KOWALSKI	SOUTHEASTERN PAPER GROUP	07/14/2012	\$281.00
	OFFICE DEPOT #1214	07/16/2012	\$77.83
	SOUTHEASTERN PAPER GROUP	07/14/2012	\$281.01
	GENCO CHEMICALS	07/18/2012	\$152.75
	GENCO CHEMICALS	07/18/2012	\$29.63
	OFFICE DEPOT #1214	07/23/2012	\$55.64
	OFFICE DEPOT #1214	07/23/2012	\$204.47
		\$1,082.33	
MALIA LORRAINE COOLER	STAPLS7087316237000001	07/03/2012	\$674.44
	STAPLES 00108696	07/05/2012	\$40.65
	STAPLS7087538073000001	07/11/2012	\$225.30
	STAPLS7087672778000002	07/13/2012	\$6.49
	STAPLS7087672778000001	07/13/2012	\$52.99
	STAPLS7088066148000001	07/25/2012	\$93.63
	STAPLS7088198413000001	07/28/2012	\$73.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,166.76
MARK DAVIES	OFFICE DEPOT #1214	07/09/2012	\$266.07
	WM SUPERCENTER#0642	07/12/2012	\$11.84
	WM SUPERCENTER#0642	07/12/2012	\$21.29
	HYMAN PAPER & CHEMICAL	07/16/2012	\$43.38
	CHERAW IGA #57	07/19/2012	\$2.14
	BI-LO 232	07/19/2012	\$34.65
	OFFICE DEPOT #1214	07/26/2012	\$154.85
	OFFICE DEPOT #1214	07/28/2012	\$32.38
			\$566.60
MARK POWELL	NORTHERN TOOL EQUIP	06/28/2012	\$64.13
	LOWES #00497	07/30/2012	\$77.19
			\$141.32
MARSHALL RICHBURG	WM SUPERCENTER#0795	07/03/2012	\$62.81
	OUTDOOR EQUIPMENT COMPANY	07/05/2012	\$125.08
	AMERICAN HOTEL REGISTE	07/09/2012	\$318.86
	AUTO SUPPLY AND SERVICE I	07/13/2012	\$21.37
	DOLLAR GENERAL #6760	07/14/2012	\$35.68
	Amazon.com	07/16/2012	\$74.63
	BOLEN QUALITY BUIL	07/17/2012	\$12.04
	BOLEN QUALITY BUIL	07/18/2012	\$113.35
	RAPPORT INC	07/19/2012	\$38.35
			\$802.17
MARY LUDLAM	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/18/2012	\$25.00
	SC LAW ENFORCEMENT	07/18/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/27/2012	\$25.00
			\$525.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARY MIKULLA	OFFICE DEPOT #2002	07/26/2012	\$23.85
			\$23.85
MICHAEL STROMBERG	SEARS ROEBUC INTERNET	07/05/2012	\$48.28
	GRAYCO - LADYS ISLAND	07/10/2012	\$11.32
	GRAYCO - LADYS ISLAND	07/13/2012	\$229.74
	JANPAK 5	07/14/2012	\$722.83
	TRAYCO OF SC INC	07/13/2012	\$58.04
	LOWES #01521	07/17/2012	\$535.20
	FAMILY DOLLAR #8440	07/17/2012	\$66.88
	GRAYCO - HOME CENTER	07/17/2012	\$129.88
	TULSA ENGINE PARTS	07/25/2012	\$339.54
	GRAYCO - LADYS ISLAND	07/24/2012	\$189.37
	WW GRAINGER	07/27/2012	\$429.86
	LOWES #01521	07/30/2012	\$43.78
	STEINER TRACTOR	07/30/2012	\$53.97
			\$2,858.69
MICHAEL TROTTER	WM SUPERCENTER#1123	07/18/2012	\$4.14
	LOWES #01635	07/18/2012	\$11.60
	LOWES #01635	07/18/2012	\$14.65
		\$30.39	
MICHELLE CLARK	DELTA AIR 0067087950379	07/16/2012	\$403.20
	AGENT FEE 0067087950365	07/16/2012	\$43.00
	AGENT FEE 0067087950379	07/16/2012	\$43.00
	DELTA AIR 0067090557218	07/19/2012	\$693.20
	AGENT FEE 0067090557218	07/19/2012	\$43.00
		\$1,225.40	
MIKE WALKER	COASTLINE PET SUPPLY	07/13/2012	\$46.68
	COASTAL VICTORY	07/16/2012	\$56.75
		\$103.43	
MILTON PRICE	SIMMONS IRRIGATION SUPPLY	07/13/2012	\$1,771.27
	CORBIN TURF ONAMENTAL SUP	07/18/2012	\$1,410.48
	GREEN RESOURCE COASTAL	07/24/2012	\$513.34
	CORBIN TURF ONAMENTAL SUP	07/25/2012	\$621.00
	CORBIN TURF ONAMENTAL SUP	07/25/2012	\$1,418.69
		\$5,734.78	
MITCHELL R HELMS	BIG ROCK SPORTS LLC	07/02/2012	\$304.88
	BAR BARCODES INC	07/03/2012	\$292.20
	AMAZON MKTPLACE PMTS	07/05/2012	\$5.00
	AMAZON MKTPLACE PMTS	07/05/2012	\$48.88
	AMAZON MKTPLACE PMTS	07/08/2012	\$14.99
	AMAZON MKTPLACE PMTS	07/06/2012	\$7.92
	AMAZON MKTPLACE PMTS	07/09/2012	\$23.46
	AMAZON MKTPLACE PMTS	07/11/2012	\$14.45
	Amazon.com	07/29/2012	\$22.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$734.10
NATHAN MAIWALD	STAPLS708756767500001	07/11/2012	\$205.89
	SANTEE DO IT BEST	07/20/2012	\$17.08
	SANTEE AUTO PARTS	07/23/2012	\$5.09
			\$228.06
NOAH J LETTER	CASCADE LASER CORP	07/06/2012	\$383.27
	LOWES #02356	07/10/2012	\$420.19
	OFFICE DEPOT #2127	07/14/2012	\$18.18
	OFFICE DEPOT #2127	07/24/2012	\$73.26
	YOUNG'S TRUE VALUE	07/28/2012	\$20.32
	WM SUPERCENTER#1339	07/27/2012	\$10.13
			\$925.35
NOEL SIMONS	KELLYS SAW AND OUTDOOR	06/29/2012	\$54.57
	GREENWOOD SAW COMPANY	07/03/2012	\$53.39
	WHITE HARDWARE 35	07/16/2012	\$34.92
	CARQUEST AUTO SUPPLY	07/16/2012	\$66.93
	KELLYS SAW AND OUTDOOR	07/16/2012	\$1.77
	WHITE HARDWARE 35	07/17/2012	\$87.50
	KELLYS SAW AND OUTDOOR	07/20/2012	\$19.15
	KELLYS SAW AND OUTDOOR	07/27/2012	\$16.50
	WHITE HARDWARE 35	07/27/2012	\$114.61
	LOWES #00518	07/29/2012	\$310.02
			\$759.36
PATRICK COOK	Amazon.com	07/04/2012	\$210.98
	STAPLES 00115832	07/04/2012	\$104.84
	PCI MEDCO SUPPLY	07/06/2012	\$378.86
	FORESTRY SUPPLIERS	07/05/2012	\$787.03
	DTI DAY-TIMERS INC	07/11/2012	\$52.04
	NORTHERN TOOL EQUIP	07/11/2012	\$97.62
			\$1,631.37
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	07/18/2012	\$186.99
	TRACTOR-SUPPLY-CO #0471	07/19/2012	\$50.86
	CARQUEST AUTO SUPPLY	07/27/2012	\$54.59
			\$292.44
PATRICK GRAYSON BOXX	SANTEE DO IT BEST	07/12/2012	\$3.52
	SANTEE DO IT BEST	07/18/2012	\$3.17
	SANTEE DO IT BEST	07/19/2012	\$16.57
			\$23.26
R MATTHEW ELSWICK	BCT SOUTH CAROLINA	07/12/2012	\$18.48
	BCT SOUTH CAROLINA	07/12/2012	\$18.48
			\$36.96
RAY STEVENS	WM SUPERCENTER#0574	07/02/2012	\$10.76
			\$10.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND O'NEIL FELTON	RADIOSHACK 00196592	06/29/2012	\$246.01
	USPS 45720001229815545	07/16/2012	\$45.00
	Clean It Supply	07/16/2012	\$404.42
	AMAZON MKTPLACE PMTS	07/17/2012	\$119.05
	AMAZON MKTPLACE PMTS	07/23/2012	\$88.16
	SC.GOV	07/26/2012	\$201.00
			\$1,103.64
RHONDA WILLIAMS	AMAZON MKTPLACE PMTS	07/17/2012	\$75.40
	ALFRED WILLIAMS AND COMPA	07/20/2012	\$642.00
		\$717.40	
RICHARD GOODWIN	ADVANCE AUTO PARTS #6279	07/03/2012	\$3.70
	LOWES #02548	07/04/2012	\$5.45
	LOWES #02548	07/16/2012	\$23.30
	LOWES #02548	07/16/2012	\$20.99
	LOWES #02548	07/16/2012	\$31.23
	MARKO INC	07/16/2012	\$47.85
	THE HOME DEPOT #1108	07/16/2012	\$4.90
	EASTSIDE SMALL ENGINE	07/16/2012	\$144.90
	LOWES #00528	07/19/2012	\$44.49
		\$326.81	
ROBERT ALEXANDER	TRI-COUNTY ACE BLDRS S	07/03/2012	\$22.24
		\$22.24	
ROBERT COVINGTON	EDISTO TRUE VALUE	07/02/2012	\$31.45
	EDISTO TRUE VALUE	07/02/2012	\$100.54
	EDISTO TRUE VALUE	07/06/2012	\$28.96
	LIQUIDBREAKER	07/09/2012	\$407.00
	JANPAK 5	07/13/2012	\$477.15
	JANPAK 5	07/13/2012	\$270.11
	JANPAK 5	07/14/2012	\$93.03
	JANPAK 5	07/13/2012	\$186.06
	JANPAK 5	07/14/2012	\$307.09
	JANPAK 5	07/14/2012	\$208.40
	JANPAK 5	07/14/2012	\$310.29
	EDISTO TRUE VALUE	07/13/2012	\$7.68
	JANPAK 5	07/14/2012	\$307.08
	EDISTO TRUE VALUE	07/17/2012	\$17.35
	EDISTO TRUE VALUE	07/17/2012	\$23.85
	BUILDERS FIRST SOURCE	07/17/2012	\$6.08
	EDISTO TRUE VALUE	07/18/2012	\$9.94
	BUILDERS FIRST SOURCE	07/18/2012	\$4.68
	EDISTO TRUE VALUE	07/20/2012	\$16.80
	EDISTO TRUE VALUE	07/23/2012	\$12.23
	EDISTO TRUE VALUE	07/23/2012	\$35.33
	EDISTO TRUE VALUE	07/23/2012	\$6.02
	EDISTO TRUE VALUE	07/23/2012	\$2.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COVINGTON	EDISTO TRUE VALUE	07/24/2012	\$163.41
	EDISTO TRUE VALUE	07/24/2012	\$15.17
	LOWES #00655	07/25/2012	\$239.62
	WM SUPERCENTER#1748	07/25/2012	\$29.60
	WM SUPERCENTER#1748	07/25/2012	\$70.53
	AUTOZONE #4887	07/25/2012	\$13.43
	LOWES #00655	07/25/2012	\$60.52
	LOWES #00655	07/25/2012	\$174.12
	EDISTO TRUE VALUE	07/26/2012	\$21.03
	EDISTO TRUE VALUE	07/26/2012	\$9.68
	JANPAK 5	07/28/2012	\$402.26
	EDISTO TRUE VALUE	07/30/2012	\$5.41
	EDISTO TRUE VALUE	07/30/2012	\$1.32
ROBERT HAMMOND	JONES & SONS ENTERPRIS	06/27/2012	\$516.33
	CAROLINA PCO SUPPLY COLA	07/05/2012	\$166.50
	LOWES #02207	07/11/2012	\$204.80
	AUTOZONE #0237	07/11/2012	\$48.14
	SOUTHERN FASTENING SYSTEM	07/18/2012	\$37.45
	SOUTHERN FASTENING SYSTEM	07/18/2012	\$71.36
	AUTOZONE #1037	07/26/2012	\$25.67
	AUTOZONE #1037	07/26/2012	\$26.74
			\$1,096.99
ROBERT MAHONEY	LOWES #02967	07/11/2012	\$24.40
	CAROLINA RETAIL PACKIN	07/12/2012	\$149.64
	LOWES #00639	07/16/2012	\$60.24
	NAPA AUTO 0037512	07/19/2012	\$20.67
			\$254.95
ROBERT P DINKINS	STAPLES 00111807	07/02/2012	\$41.94
	LOWES #01635	07/03/2012	\$30.25
	LOWES #01635	07/05/2012	\$8.20
	LOWES #01635	07/05/2012	\$51.18
	LOWES #01635	07/05/2012	\$8.20
	LOWES #01635	07/05/2012	\$142.42
	STAPLES 00111807	07/05/2012	\$148.96
	LOWES #01635	07/16/2012	\$59.28
	LOWES #01635	07/17/2012	\$85.04
	CASH REGISTER GUYS POS	07/17/2012	\$43.84
			\$619.31
SANJAY V PATEL	Staples Tech Soln	06/30/2012	\$26.01
			\$26.01
SCOTT STEGENGA	WM SUPERCENTER#0631	07/12/2012	\$26.50
	MIDWAY MATERIAL CO	07/12/2012	\$4.00
			\$30.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN LLEWELLYN	STAPLES 00118000	07/15/2012	\$119.65
			\$119.65
STACEY JENSEN	PETSMART INC 1286	07/02/2012	\$3.91
	WM SUPERCENTER#1339	07/09/2012	\$12.84
	ACORN NATURALISTS-INTE	07/09/2012	\$26.44
	WM SUPERCENTER#1339	07/09/2012	\$52.84
	PETSMART INC 1286	07/17/2012	\$12.34
			\$108.37
STEVEN DOWDEY	LOWES #00358	07/02/2012	\$51.30
	WARM HARDWARE 2957	07/30/2012	\$18.18
			\$69.48
SUSAN SPELL	EDISTO TRUE VALUE	07/02/2012	\$16.42
	EDISTO TRUE VALUE	07/02/2012	\$119.32
	EDISTO TRUE VALUE	07/02/2012	\$32.51
	EDISTO TRUE VALUE	07/03/2012	\$18.98
	EDISTO TRUE VALUE	07/02/2012	\$21.51
	EDISTO TRUE VALUE	07/03/2012	\$23.27
	STEEN ENTERPRISES INC	07/09/2012	\$199.65
	WAL-MART#2348	07/11/2012	\$173.98
	EDISTO TRUE VALUE	07/12/2012	\$9.75
	OFFICE DEPOT #145	07/11/2012	\$69.43
	WAL-MART#2348	07/11/2012	\$558.19
	DOLLAR GENERAL #10558	07/16/2012	\$195.93
	WM SUPERCENTER#1037	07/30/2012	\$85.32
			\$1,524.26
TERRY HURLEY	ARC 313	07/05/2012	\$191.53
			\$191.53
THELTON POWELL	LOWES #00655	07/03/2012	\$75.94
	LOWES #00655	07/03/2012	\$10.72
	OFFICE DEPOT #1214	07/11/2012	\$186.32
	OFFICE DEPOT #1214	07/14/2012	\$34.67
	OFFICE DEPOT #1214	07/13/2012	\$17.89
	OFFICE DEPOT #1214	07/13/2012	\$14.09
	PERFORM BIKE CATALOG	07/18/2012	\$29.98
	PRO TECT COMPUTER PROD	07/18/2012	\$24.93
	DISPLAYS2GOCOM	07/25/2012	\$85.69
	STEEN ENTERPRISES INC	07/26/2012	\$56.21
	EX-CELL 800-392-3557	07/25/2012	\$70.75
THOMAS MCCANTS	LOWES #00626	07/06/2012	\$70.17
	LOWES #00626	07/09/2012	\$166.28
	WM SUPERCENTER#0511	07/09/2012	\$91.32
	ADVANCE AUTO PARTS #5930	07/16/2012	\$141.47
	SEACO MUSIC	07/19/2012	\$100.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	SEACO MUSIC	07/19/2012	\$59.37
			\$628.61
TIMOTHY HIERS	WESTBURY ACE HARDWARE	07/07/2012	\$36.85
	BILLYS LAWN FARM AND GARD	07/27/2012	\$41.57
			\$78.42
TIMOTHY LEE	MOUNTAIN BRIDGE	07/19/2012	\$171.62
	THE HOME DEPOT 1104	07/27/2012	\$200.34
			\$371.96
TIMOTHY RITTER	SANTEE DO IT BEST	07/02/2012	\$3.85
	SANTEE DO IT BEST	07/02/2012	\$1.88
	FAMILY DOLLAR #2494	07/03/2012	\$36.38
	SANTEE DO IT BEST	07/07/2012	\$16.90
	WM SUPERCENTER#1017	07/10/2012	\$184.27
	FAMILY DOLLAR #2494	07/22/2012	\$6.42
			\$249.70
TIMOTHY RUSSELL ZAHLER	LOWES #02356	07/02/2012	\$97.94
	HILTONS POWER EQUIPMENT	07/03/2012	\$157.37
	OUTDOOR EQUIPMENT PLUS LL	07/06/2012	\$44.78
	LOWES #02356	07/12/2012	\$44.22
	HYDRADYNE FLUID AIR 590	07/11/2012	\$28.27
	WM SUPERCENTER#1339	07/13/2012	\$89.14
	LOWES #02356	07/25/2012	\$151.47
			\$613.19
TRACI BASH	BISSELL BISSELL.COM	07/10/2012	\$31.59
	GO 4 SUPPLY	07/09/2012	\$73.99
	KULLY SUPPLY	07/09/2012	\$245.44
	STAPLS7087492638000002	07/10/2012	\$25.39
	STAPLS7087492638000001	07/11/2012	\$654.42
	FAMILY DOLLAR #7646	07/16/2012	\$13.25
	LOWES #01718	07/16/2012	\$146.07
	MOUNTAIN BRIDGE	07/17/2012	\$8.46
	SHARPE SAFETY SUPPLY	07/18/2012	\$96.76
			\$1,295.37
TRAMPAS ALDERMAN	OFFICE DEPOT #1214	07/16/2012	\$150.66
	DEHART AUTO PARTS CO INC	07/20/2012	\$6.97
			\$157.63
TRAVIS SELLERS	FAMILY DOLLAR #934	07/09/2012	\$11.24
	TRACTOR-SUPPLY-CO #0528	07/18/2012	\$16.04
			\$27.28
TROY CRIDER	JARED'S HARDWARE	07/11/2012	\$48.12
	WM SUPERCENTER#0630	07/13/2012	\$43.01
	LOWES #01120	07/25/2012	\$72.63
	OFFICE DEPOT #336	07/25/2012	\$147.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$311.59
VALERIE CARTER-STONE	WILDLIFE SUPPLIES	07/04/2012	\$1,777.66
			\$1,777.66
VICTORIA LEWIS	THE STATE HOUSE GIFT SH	07/12/2012	\$171.20
	PARKS REC TOURISM	07/17/2012	\$85.60
	THE STATE HOUSE GIFT SH	07/24/2012	\$162.07
	PARKS REC TOURISM	07/24/2012	\$120.38
	THE STATE HOUSE GIFT SH	07/27/2012	\$291.04
	PARKS REC TOURISM	07/27/2012	\$72.23
			\$902.52
WAYNE MAZELL	LOWES #00655	07/12/2012	\$35.78
	ADVANCE AUTO PARTS #5348	07/12/2012	\$35.79
			\$71.57
WILLIAM CHAMPAIGN	STAPLES 00103234	07/12/2012	\$60.96
	OFFICE DEPOT #2127	07/12/2012	\$40.57
	THE HOME DEPOT 1110	07/19/2012	\$90.61
			\$192.14
WILLIAM JAMES	FOURMAN'S REPAIR SHOP	07/09/2012	\$72.55
			\$72.55
WILLIAM JEFF HOFFMAN	LOWES #01004	07/02/2012	\$39.82
	HYMAN PAPER & CHEMICAL	07/03/2012	\$518.84
	OFFICE DEPOT #2149	07/12/2012	\$97.17
	WM SUPERCENTER#0574	07/12/2012	\$147.92
	W W GRAINGER 916	07/17/2012	\$153.90
	LOWES #01004	07/18/2012	\$207.77
	HYMAN PAPER & CHEMICAL	07/18/2012	\$267.07
	TYLER EQUIPMENT CO INC	07/24/2012	\$658.29
	LONGLEY SUPPLY CO	07/24/2012	\$626.75
	LOWES #01004	07/29/2012	\$266.01
			\$2,983.54

Total for PARKS RECREATION & TOURISM:**\$138,691.97**

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	WM SUPERCENTER#0632	07/04/2012	\$32.42
	STAPLES 00108266	07/27/2012	\$141.01
			\$173.43
ANDY LENGASAS	PATRIOTS POINT-GIFT	06/29/2012	\$65.10
	STAPLES 00108266	06/28/2012	\$296.19
	LOWES #00539	07/02/2012	\$12.17
	SYTA	07/03/2012	\$1,695.00
	NATIONAL TOUR ASSOC	07/03/2012	\$1,200.00
	STAPLS9229525989000	07/04/2012	\$433.99
	ONTARIO MOTOR COACH ASSOC	07/04/2012	\$840.99
	WM SUPERCENTER#4332	07/08/2012	\$7.27
		\$4,550.71	
ARTHUR R FLEMING	LOWES #00539	07/10/2012	\$157.31
	LOWES #00539	07/11/2012	\$83.53
	THE HOME DEPOT 1120	07/19/2012	\$204.04
	LOWES #00539	07/20/2012	\$17.29
	LOWES #00539	07/24/2012	\$122.71
	LOWES #00539	07/30/2012	\$542.48
		\$1,127.36	
BETTY A GOODWATER	LOWES #00539	07/11/2012	\$90.62
		\$90.62	
BRIAN PARSONS	BATTERIES PLUS	07/03/2012	\$400.86
	DIVINELIGHTING.COM	07/09/2012	\$22.15
	HARRIS TEETER #0019	07/09/2012	\$17.66
	STAGE SPOT	07/09/2012	\$144.00
	RADIOSHACK COR00117432	07/10/2012	\$19.14
	ECK SUPPLY CO 21	07/11/2012	\$99.62
	FASTENAL COMPANY01	07/12/2012	\$29.05
	CITY ELECTRICAL#17	07/11/2012	\$700.52
	BATTERIES PLUS	07/27/2012	\$271.42
		\$1,704.42	
CHARLES R KOTLOWSKI	VERIZON WRLS 07023-01	07/14/2012	\$32.54
	PATRIOTS POINT-GIFT	07/24/2012	\$598.92
	AMAZON MKTPLACE PMTS	07/27/2012	\$375.57
		\$1,007.03	
DAVID A CLARK	MICHAELS #1060	06/30/2012	\$144.23
	WM SUPERCENTER#2928	07/29/2012	\$16.16
		\$160.39	
DIANE BROWN	DOLRTREE 825 00008250	06/30/2012	\$8.68
	THE HOME DEPOT 1118	06/30/2012	\$55.79
	CLEANING SOLUTIONS & SU	07/02/2012	\$219.17
	AUTH APP (VACUUM)PARTS	07/11/2012	\$32.39
	CLEANING SOLUTIONS & SU	07/24/2012	\$155.92
	CLEANING SOLUTIONS & SU	07/24/2012	\$1,186.95

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DIANE BROWN	DOLRTREE 363 00003632	07/27/2012	\$10.85
			\$1,669.75
EVINS SNIPES	FASTENAL COMPANY01	06/29/2012	\$32.14
	ROYALL ACE HARDWARE	07/03/2012	\$53.71
	ROYALL ACE HARDWARE	07/05/2012	\$48.28
	LOWES #00655	07/09/2012	\$49.54
	FASTENAL COMPANY01	07/17/2012	\$16.24
	LOWES #00655	07/18/2012	\$12.22
	LOWES #00655	07/23/2012	\$25.20
	LOWES #00655	07/25/2012	\$215.49
	LOWES #00655	07/27/2012	\$135.85
			\$588.67
JAMES M VICKERS	B & H PHOTO-VIDEO.COM	06/30/2012	\$546.95
	ALLSQUAREDIGITAL 01 OF 01	07/02/2012	\$208.17
	ALLSQUAREDIGITAL 01 OF 01	07/17/2012	\$405.84
	LAMINEX INC	07/26/2012	\$433.34
		\$1,594.30	
JOSEPH CAMPBELL	WM SUPERCENTER#0632	07/03/2012	\$74.00
	LOWES #00539	07/16/2012	\$111.00
	CAROLINA EQUIPMENT & S	07/16/2012	\$537.93
	ROSE TALBERT	07/19/2012	\$830.03
	LOWES #00539	07/19/2012	\$166.61
	WM SUPERCENTER#0632	07/25/2012	\$20.20
	OREILLY AUTO 00019851	07/25/2012	\$53.74
	LOWES #00539	07/26/2012	\$140.05
	MCMASTER-CARR	07/27/2012	\$163.54
	LOWES #00539	07/30/2012	\$493.68
		\$2,590.78	
KEITH GRYBOWSKI	STAPLES 00108266	06/28/2012	\$149.43
	BEST BUY MHT 00011205	06/29/2012	\$162.73
	SYTA	07/05/2012	\$500.00
	STAPLES 00108266	07/06/2012	\$39.16
	WWW.NEWEGG.COM	07/06/2012	\$174.99
	WWW.NEWEGG.COM	07/06/2012	\$29.99
	BB NCHE	07/10/2012	\$100.00
	OPT ORION TELESCOPES	07/09/2012	\$68.89
	STAPLES 00108266	07/09/2012	\$577.18
	WEATHERSHACKCOM	07/10/2012	\$429.95
	BSA SCOUTINGSUPPLIES	07/10/2012	\$102.28
	EXPERIMENTAL AIRCRAFT ASS	07/10/2012	\$40.00
	OPT ORION TELESCOPES	07/11/2012	\$99.94
	BOWKER IDENTIFIER SVCS	07/15/2012	\$250.00
	DIGGYPOD IN	07/17/2012	\$457.68
	WM SUPERCENTER#4384	07/18/2012	\$142.52
	DIGGYPOD IN	07/19/2012	\$30.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYSOWSKI	WEATHERSHACKCOM	07/19/2012	\$149.95
	WM SUPERCENTER#0632	07/20/2012	\$75.77
	LOWES #00539	07/23/2012	\$48.98
	WM SUPERCENTER#4384	07/23/2012	\$29.64
	JAMECO/JIMPAK ELECTRONICS	07/24/2012	\$249.60
	COPYRIGHT ASSOCIATE	07/26/2012	\$124.00
			\$4,032.68
LAUREN YOUNG	STAPLES 00108266	07/02/2012	\$102.27
	STAPLS9229489623000	07/03/2012	\$20.16
	PATRIOTS POINT-GIFT	07/02/2012	\$130.20
	STAPLES 00108266	07/05/2012	\$2.17
	WM SUPERCENTER#0632	07/09/2012	\$26.56
	STAPLES 00108266	07/09/2012	\$77.44
	STAPLES 00108266	07/10/2012	\$22.76
	PATRIOTS POINT-GIFT	07/23/2012	\$65.10
	STAPLES 00108266	07/23/2012	\$122.37
	STAPLES 00108266	07/23/2012	\$42.89
			\$611.92
MARCY WYNN	STAPLES 00108266	06/28/2012	\$62.36
	DIGGYPOD IN	07/26/2012	\$542.87
	STAPLES 00108266	07/27/2012	\$122.43
			\$727.66
MARGARET E TORRES	STAPLS7087316764000001	07/03/2012	\$379.98
	TARGET 00015297	07/21/2012	\$37.96
	STAPLS7088048899000001	07/25/2012	\$87.04
			\$504.98
MELISSA J BUCHANAN	SEMC	06/29/2012	\$275.00
	GAYLORD BROS INC	06/29/2012	\$531.57
	STAPLES 00108266	07/12/2012	\$52.55
			\$859.12
MICHAEL R MCINERNEY	ROYALL ACE HARDWARE	07/10/2012	\$59.58
	LOWCOUNTRY MULCH INC	07/25/2012	\$250.00
			\$309.58
NICHOLAS HILTON	STAPLES 00108266	06/28/2012	\$75.93
	VERIZON WRLS 07028-01	06/28/2012	\$40.67
	WWW.NEWEGG.COM	07/09/2012	\$627.14
	STAPLES 00108266	07/20/2012	\$117.14
	STAPLES 00108266	07/23/2012	\$336.32
	WWW.NEWEGG.COM	07/27/2012	\$1,995.45
			\$3,192.65
PAUL D JEFFERS	OCEAN PRODUCTS RE01 OF 01	06/28/2012	\$105.00
	2-W DIVING INC.	06/29/2012	\$1,935.00
	ROYALL ACE HARDWARE	07/06/2012	\$16.24
	LOWES #00539	07/06/2012	\$21.66

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PAUL D JEFFERS	VERIZON WRLS 73053-01	07/12/2012	\$10.51
	SHERWIN WILLIAMS #2391	07/19/2012	\$164.46
	ARS OF SC/RESCUE ROOTER	07/20/2012	\$190.00
	ROYALL ACE HARDWARE	07/25/2012	\$19.49
	DUNCAN ACE HARDWARE	07/30/2012	\$0.72
			\$2,463.08
RICHARD T DUNN	HUGHES EQUIPMENT RENTAL	07/06/2012	\$687.89
	LOWES #00539	07/25/2012	\$10.78
			\$698.67
RICKIE D HASELDEN	LOWES #00539	06/29/2012	\$174.52
	ROBERTS SUPPLY CO INC	07/09/2012	\$74.76
	ROYALL ACE HARDWARE	07/11/2012	\$43.23
	NAPA AUTO 0030274	07/10/2012	\$9.97
	WM SUPERCENTER#0632	07/11/2012	\$30.14
	C C DICKSON CO 1112	07/13/2012	\$44.82
	ROBERTS SUPPLY CO INC	07/16/2012	\$89.24
	FERGUSON ENT #23	07/17/2012	\$84.01
	FERGUSON ENT #23	07/17/2012	\$154.81
	CHEMEX SUPPLY INC	07/18/2012	\$347.36
	C C DICKSON CO 1112	07/19/2012	\$73.05
	C C DICKSON CO 1112	07/19/2012	\$63.98
	THE TRANE COMPANY	07/18/2012	\$109.52
	SEARS ROEBUC TELEPHONE	07/18/2012	\$38.20
	HD SUPPLY FACILITIES MTNC	07/25/2012	\$32.54
			\$1,370.15
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	06/30/2012	\$94.98
	EXPERTS---EXCHANGE.COM	07/06/2012	\$12.95
	PCCSALES	07/06/2012	\$1,052.78
	YOUSENDIT INC	07/06/2012	\$9.99
	STAPLES 00108266	07/09/2012	\$624.85
	GOVCNCTN	07/10/2012	\$440.28
	PAYPAL BOOKCOVERPR	07/16/2012	\$187.00
	PCCSALES	07/17/2012	\$349.68
	GODADDY.COM	07/24/2012	\$7.99
	CISION US INC	07/27/2012	\$1,300.00
			\$4,080.50
ROBERT SIMMONS	POSSUM'S LANDSCAPE AND PE	06/29/2012	\$25.03
	LOWES #00539	07/03/2012	\$71.94
	HARBOR FREIGHT TOOLS 129	07/12/2012	\$27.09
	PATRIOTS POINT-GIFT	07/17/2012	\$151.90
	LOWES #00539	07/20/2012	\$37.93
	PRO MED 1 INC	07/23/2012	\$764.46
	STAPLES 00108266	07/25/2012	\$49.89
	LOWES #00539	07/27/2012	\$8.14
			\$1,136.38

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount	
SAMUEL T DERRICK	BI-LO 410	07/03/2012	\$17.84	
	STAPLES 00108266	07/06/2012	\$76.26	
	EAST COOPER LOCK & SAFE I	07/09/2012	\$24.41	
	WM SUPERCENTER#0632	07/12/2012	\$26.92	
	PAYPAL WESTERNRETA	07/17/2012	\$17.59	
	STAPLES 00108266	07/16/2012	\$98.72	
	WM SUPERCENTER#0632	07/17/2012	\$80.08	
	APPALACHIAN SPRINGS	07/17/2012	\$229.15	
	CASH REGISTERS & SUPPL	07/17/2012	\$24.99	
	PORT CITY PAPER	07/20/2012	\$169.52	
	PORT CITY PAPER	07/20/2012	\$604.77	
	POSPAPER.COM	07/23/2012	\$118.85	
	PATRIOTS POINT-GIFT	07/24/2012	\$217.00	
	ROYALL ACE HARDWARE	07/27/2012	\$42.65	
	STAPLES 00108266	07/27/2012	\$58.52	
				\$1,807.27
	SIS REDA	MBACC	07/05/2012	\$510.00
REDDY ICE		07/06/2012	\$177.04	
STAPLES 00108266		07/18/2012	\$95.20	
PATRIOTS POINT-GIFT		07/23/2012	\$43.40	
			\$825.64	
THOMAS L SPROWL	SIGNS TO GO LLC	06/29/2012	\$351.54	
	ONLINE SIGN PURCHASE	06/29/2012	\$111.58	
	STAPLES 00108282	07/06/2012	\$236.97	
	PATRIOTS POINT-GIFT	07/13/2012	\$65.10	
	THE HOME DEPOT 1120	07/15/2012	\$297.98	
	RADIOSHACK DEA00009340	07/15/2012	\$59.38	
	THE HOME DEPOT 1120	07/24/2012	\$21.56	
	STAPLES 00108282	07/27/2012	\$141.57	
			\$1,285.68	
THURMAN N PELLUM JR	WM SUPERCENTER#1146	06/30/2012	\$18.88	
	AFFORDABLE CONCRETE INC	07/03/2012	\$500.00	
	AIRGAS NAT WELDERS #15	07/05/2012	\$189.61	
	LOWES #02464	07/09/2012	\$3.61	
	CENTRAL TRUE VALUE	07/09/2012	\$20.51	
	SHERWIN WILLIAMS #2391	07/11/2012	\$407.81	
	HARDWARE SPECIALTIES	07/17/2012	\$84.00	
	SERVICE INDUSTRIAL SUP	07/17/2012	\$67.49	
	SHERWIN WILLIAMS #2391	07/19/2012	\$409.96	
	LOWES #00497	07/24/2012	\$17.00	
	MCMaster-CARR	07/23/2012	\$223.10	
	BIG ROCK SUPPLY	07/25/2012	\$423.95	
	HARDWARE SPECIALTIES	07/30/2012	\$69.29	
			\$2,435.21	
WILLIAM H WEATHERFORD	BATTERIES PLUS	07/02/2012	\$140.30	

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	HARRIS TEETER #0019	07/02/2012	\$4.04
	BOOTJACK	07/02/2012	\$100.00
	BOOTJACK	07/02/2012	\$95.47
	BOOTJACK	07/06/2012	\$97.64
	Amazon.com	07/08/2012	\$81.90
	BOOTJACK	07/05/2012	\$100.00
	Amazon.com	07/10/2012	\$191.10
	AMAZON MKTPLACE PMTS	07/10/2012	\$85.16
	WM SUPERCENTER#0632	07/12/2012	\$5.40
	SERVICE INDUSTRIAL SUP	07/16/2012	\$277.85
	BOOTJACK	07/16/2012	\$100.00
	MOUNT PLEASANT RADIO CO I	07/16/2012	\$46.25
	MOUNT PLEASANT RADIO CO I	07/17/2012	\$2,041.54
	BOOTJACK	07/18/2012	\$100.00
	Amazon.com	07/20/2012	\$69.98
	POSSUM'S LANDSCAPE AND PE	07/23/2012	\$298.26
	AMAZON MKTPLACE PMTS	07/23/2012	\$68.15
	KAWAMALL	07/23/2012	\$280.00
	LOWES #00539	07/24/2012	\$77.99
	PATRIOTS POINT-GIFT	07/24/2012	\$162.75
	AMAZON MKTPLACE PMTS	07/27/2012	\$34.64
	MCMASTER-CARR	07/27/2012	\$73.80
	NORTHERN TOOL EQUIP	07/27/2012	\$50.97
	SAFETY MATTERS INC	07/27/2012	\$2,340.00
	Amazon.com	07/27/2012	\$27.30
	Amazon.com	07/27/2012	\$27.30
	WM SUPERCENTER#0632	07/27/2012	\$13.18
			\$6,990.97

Total for PATRIOTS POINT DEV AUTH:**\$48,589.60**

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7087741953000001	07/17/2012	\$40.51
	STAPLS7087742541000001	07/25/2012	\$41.70
			\$82.21
ANDY FOWLER	FORMS AND SUPPLY - AOPD	07/25/2012	\$25.13
			\$25.13
APRIL F ABUSAH	STAPLS7087824154000001	07/18/2012	\$76.06
			\$76.06
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	07/06/2012	\$97.06
			\$97.06
BRIAN MILLER	NEXIC INC	07/13/2012	\$119.90
			\$119.90
CARTINA WALKER	FORMS AND SUPPLY - AOPD	07/19/2012	\$79.18
	STAPLS7087903899000001	07/20/2012	\$67.96
			\$147.14
CATHY FOUST	FORMS AND SUPPLY - AOPD	07/20/2012	\$56.16
	OFFICE DEPOT #2349	07/24/2012	\$25.67
			\$81.83
CHRISTINA GUERRY	OFFICE DEPOT #2349	07/06/2012	\$29.95
	STAPLS7088115648000001	07/26/2012	\$11.21
			\$41.16
DEBBIE ARLEDGE	STAPLS9230084191000	07/24/2012	\$35.03
	STAPLS9230084191000	07/25/2012	\$36.56
			\$71.59
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	07/19/2012	\$144.79
			\$144.79
DEDRA DICKSON PHILLIPS	FORMS AND SUPPLY - AOPD	07/09/2012	\$36.50
			\$36.50
ELIZABETH WILLIAMS	STAPLS7088070965001001	07/25/2012	\$15.50
	STAPLS7088070965000001	07/25/2012	\$106.70
			\$122.20
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	07/18/2012	\$85.06
			\$85.06
FRANCIS SHILLINGBURG	STAPLS7087941465000001	07/21/2012	\$132.86
	STAPLS7087941465000002	07/21/2012	\$10.79
			\$143.65
JAY LEMACKS	WM SUPERCENTER#1358	07/27/2012	\$150.00
	WM SUPERCENTER#1358	07/27/2012	\$12.81
			\$162.81
JEFF HARMON	STAPLS7087746697000001	07/17/2012	\$128.31
			\$128.31
JENNIFER LONG	STAPLS7087958891000001	07/21/2012	\$65.02

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			\$65.02
KATIE MACK	STAPLS7088215811000001	07/28/2012	\$78.68
			\$78.68
KELLY BRANTLEY	STAPLS7087828906000001	07/18/2012	\$53.41
			\$53.41
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	07/20/2012	\$131.45
			\$131.45
LISA MCGILL	FORMS AND SUPPLY - AOPD	07/18/2012	\$50.04
			\$50.04
LORETTA GOODWIN	OFFICE DEPOT #2349	07/12/2012	\$15.60
			\$15.60
PETER OBOYLE	HAVENS FRAMEMAKERS & GALL	07/03/2012	\$52.67
	FEDEXOFFICE 00015024	07/11/2012	\$25.66
	1120GMVILLNEWSNSSCCIRC	07/13/2012	\$9.95
	WOLF CAMERA #1599	07/18/2012	\$18.24
			\$106.52
RUTH ANN CARTWRIGHT	FORMS AND SUPPLY - AOPD	07/16/2012	\$48.70
			\$48.70
SHARLENE D. FORE	STAPLS7087692100000002	07/14/2012	\$8.74
	STAPLS7087692100000001	07/14/2012	\$121.29
			\$130.03
SHEILA FUNDERBURK	STAPLS7088069417000001	07/25/2012	\$34.41
			\$34.41
SUMMER BARNETT	STAPLS7087428293000001	07/06/2012	\$149.16
			\$149.16
TINA LYNN	STAPLS7087018764000001	06/29/2012	\$84.79
	STAPLS7087513371000001	07/11/2012	\$136.32
	FORMS AND SUPPLY - AOPD	07/12/2012	\$60.41
			\$281.52
TROYESHI BRAILEY	FORMS AND SUPPLY - AOPD	07/16/2012	\$25.35
			\$25.35

Total for PROBATION PAROLE & PARDON SERVICES:**\$2,735.29**

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	USAIRWAYS 0372476736191	07/02/2012	\$460.10
	USAIRWAYS 0372476737683	07/02/2012	\$150.00
	USPS 45180495519801281	07/05/2012	\$1.50
	PC MALL	07/09/2012	\$17.10
	FEDEXOFFICE 00015024	07/12/2012	\$134.80
	STAPLS7087798914000001	07/18/2012	\$231.12
	PC MALL	07/17/2012	\$171.32
	LOWES #01066	07/23/2012	\$26.73
	BAMM COM 00093062	07/25/2012	\$71.30
	USAIRWAYS 0372479725733	07/27/2012	\$756.20
	QUIKSHIP TONER INC	07/27/2012	\$74.28
			\$2,094.45
KATHY B RAST	BCT SOUTH CAROLINA	06/28/2012	\$73.92
	BCT SOUTH CAROLINA	07/19/2012	\$37.88
		\$111.80	
LORRIE BROOKS KING	USAIRWAYS 0372476329756	06/28/2012	\$862.70
	USAIRWAYS 0372476897049	07/03/2012	\$253.10
	USAIRWAYS 0372477482613	07/09/2012	\$532.20
	USAIRWAYS 0372477493833	07/09/2012	\$253.10
	USAIRWAYS 0372477749249	07/11/2012	\$298.10
	USAIRWAYS 0372477751076	07/11/2012	\$496.20
	USAIRWAYS 0372478364184	07/16/2012	\$437.20
	USAIRWAYS 0372478492224	07/17/2012	\$240.10
	USAIRWAYS 0372479391084	07/24/2012	\$554.10
	USAIRWAYS 0372479389275	07/24/2012	\$554.10
		\$4,480.90	

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION:**\$6,687.15**

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	07/18/2012	\$160.64
	HERALD OFFICE SUPPLY INC	07/19/2012	\$2.80
			\$163.44

Total for S C COMM ON PROSECUTION COORDINATION:

\$163.44

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT TELECOM	07/02/2012	\$57.86
	FORMS AND SUPPLY - AOPD	07/18/2012	\$93.44
	VERIZON WRLS MYACCT VE	07/26/2012	\$193.48
			\$344.78

Total for S C CONSERVATION BANK:

\$344.78

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	BLUE OCTANE MEDIA, INC.	07/23/2012	\$17.00
			\$17.00
EVELYN MORGAN	FULLIDENTITY.COM INC	07/27/2012	\$23.10
	LEXINGTON PRINTING	07/27/2012	\$1,709.86
			\$1,732.96

Total for S C WORKERS' COMPENSATION COMM:

\$1,749.96

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	PUBLIX #1095	07/10/2012	\$36.09
			\$36.09
ANDREW SWYGERT	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
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	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
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	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
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	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
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	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/18/2012	\$25.00
	SC LAW ENFORCEMENT	07/18/2012	\$25.00
	SC LAW ENFORCEMENT	07/18/2012	\$25.00
	SC LAW ENFORCEMENT	07/18/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
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	SC LAW ENFORCEMENT	07/25/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/27/2012	\$25.00
	SC LAW ENFORCEMENT	07/27/2012	\$25.00
	SC LAW ENFORCEMENT	07/27/2012	\$25.00
	SC LAW ENFORCEMENT	07/27/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
BECKY AYER	CINTAS DOC MGT G92	07/13/2012	\$72.90
	CINTAS DOC MGT G92	07/13/2012	\$85.05
			\$157.95
BROOKS W SAILER	FORMS AND SUPPLY-AOPD	06/29/2012	\$96.59
	FORMS AND SUPPLY - AOPD	06/29/2012	\$23.67
	PUBLIC STORAGE 08656	07/02/2012	\$171.00
	THE STATE NEWSPAPER	07/03/2012	\$44.47
	LEXISNEXIS RISK MGT	07/04/2012	\$53.50
	FORMS AND SUPPLY - AOPD	07/05/2012	\$89.47
	FORMS AND SUPPLY - AOPD	07/10/2012	\$313.12
	Amazon.com	07/13/2012	\$18.42
	MCWATERS INC.	07/16/2012	\$668.75
	OFFICEMAX CT IN#873523	07/18/2012	\$503.84
	AICPA AICPA	07/18/2012	\$220.00
			\$2,202.83
CLAIRE BREEDIN JONES	CAREERBUILDER COM	07/12/2012	\$780.00
	CAREERBUILDER COM	07/13/2012	\$419.00
			\$1,199.00
CLAIRE YARBOROUGH	SUB BMD CONFERENCE CD	07/13/2012	\$197.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			\$197.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
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	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
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	SC LAW ENFORCEMENT	07/02/2012	\$25.00
SC LAW ENFORCEMENT	07/02/2012	\$25.00	
SC LAW ENFORCEMENT	07/02/2012	\$25.00	
SC LAW ENFORCEMENT	07/02/2012	\$25.00	
SC LAW ENFORCEMENT	07/02/2012	\$25.00	
SC LAW ENFORCEMENT	07/02/2012	\$25.00	

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
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	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
SC LAW ENFORCEMENT	07/02/2012	\$25.00	
SC LAW ENFORCEMENT	07/02/2012	\$25.00	
SC LAW ENFORCEMENT	07/02/2012	\$25.00	
SC LAW ENFORCEMENT	07/02/2012	\$25.00	
SC LAW ENFORCEMENT	07/02/2012	\$25.00	
SC LAW ENFORCEMENT	07/02/2012	\$25.00	
SC LAW ENFORCEMENT	07/02/2012	\$25.00	
SC LAW ENFORCEMENT	07/02/2012	\$25.00	
SC LAW ENFORCEMENT	07/02/2012	\$25.00	
SC LAW ENFORCEMENT	07/02/2012	\$25.00	
			\$2,150.00
DIANE ROSS	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/09/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
SC LAW ENFORCEMENT	07/16/2012	\$25.00	
SC LAW ENFORCEMENT	07/16/2012	\$25.00	
SC LAW ENFORCEMENT	07/16/2012	\$25.00	
SC LAW ENFORCEMENT	07/16/2012	\$25.00	
SC LAW ENFORCEMENT	07/16/2012	\$25.00	
SC LAW ENFORCEMENT	07/16/2012	\$25.00	
SC LAW ENFORCEMENT	07/16/2012	\$25.00	

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	WWW.NEWEGG.COM	07/11/2012	\$155.85
	COMPUWORLD INC	07/10/2012	\$1,460.55
	COMPUWORLD INC	07/16/2012	\$933.04
	VONAGE PRICE+TAXES	07/18/2012	\$34.97
	COMPUWORLD INC	07/18/2012	\$804.64
	VONAGE PRICE+TAXES	07/19/2012	\$16.96
	VONAGE PRICE+TAXES	07/19/2012	\$16.73
	UNITED LASER	07/24/2012	\$1,583.60
	UNITED LASER	07/30/2012	\$1,120.29
	FORMS AND SUPPLY-AOPD	07/30/2012	\$525.99
LINDA STEVENSON	BEEMAK PLASTICS LLC	07/18/2012	\$1,010.50
			\$1,010.50
MAGGIE SALEEBY	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
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	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
SC LAW ENFORCEMENT	07/03/2012	\$25.00	
SC LAW ENFORCEMENT	07/03/2012	\$25.00	
SC LAW ENFORCEMENT	07/03/2012	\$25.00	

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount	
MAGGIE SALEEBY	SC LAW ENFORCEMENT	07/05/2012	\$25.00	
	SC LAW ENFORCEMENT	07/05/2012	\$25.00	
	SC LAW ENFORCEMENT	07/05/2012	\$25.00	
	SC LAW ENFORCEMENT	07/05/2012	\$25.00	
	SC LAW ENFORCEMENT	07/05/2012	\$25.00	
	SC LAW ENFORCEMENT	07/05/2012	\$25.00	
	SC LAW ENFORCEMENT	07/05/2012	\$25.00	
	SC LAW ENFORCEMENT	07/05/2012	\$25.00	
	SC LAW ENFORCEMENT	07/05/2012	\$25.00	
	SC LAW ENFORCEMENT	07/05/2012	\$25.00	
	SC LAW ENFORCEMENT	07/05/2012	\$25.00	
	SC LAW ENFORCEMENT	07/05/2012	\$25.00	
	SC LAW ENFORCEMENT	07/09/2012	\$25.00	
	SC LAW ENFORCEMENT	07/09/2012	\$25.00	
	SC LAW ENFORCEMENT	07/09/2012	\$25.00	
	SC LAW ENFORCEMENT	07/09/2012	\$25.00	
	SC LAW ENFORCEMENT	07/09/2012	\$25.00	
	SC LAW ENFORCEMENT	07/09/2012	\$25.00	
	SC LAW ENFORCEMENT	07/09/2012	\$25.00	
	SC LAW ENFORCEMENT	07/09/2012	\$25.00	
	SC LAW ENFORCEMENT	07/16/2012	\$25.00	
	SC LAW ENFORCEMENT	07/17/2012	\$25.00	
	SC LAW ENFORCEMENT	07/17/2012	\$25.00	
	SC LAW ENFORCEMENT	07/17/2012	\$25.00	
	SC LAW ENFORCEMENT	07/17/2012	\$25.00	
	SC LAW ENFORCEMENT	07/18/2012	\$25.00	
	SC LAW ENFORCEMENT	07/24/2012	\$25.00	
	SC LAW ENFORCEMENT	07/24/2012	\$25.00	
	SC LAW ENFORCEMENT	07/27/2012	\$25.00	
	SC LAW ENFORCEMENT	07/27/2012	\$25.00	
				\$2,700.00
	NICOLAS M SAIKALY	SC LAW ENFORCEMENT	06/29/2012	\$25.00
SC LAW ENFORCEMENT		06/29/2012	\$25.00	
SC LAW ENFORCEMENT		06/29/2012	\$25.00	
SC LAW ENFORCEMENT		07/02/2012	\$25.00	
SC LAW ENFORCEMENT		07/02/2012	\$25.00	
SC LAW ENFORCEMENT		07/02/2012	\$25.00	
SC LAW ENFORCEMENT		07/02/2012	\$25.00	
SC LAW ENFORCEMENT		07/02/2012	\$25.00	
SC LAW ENFORCEMENT		07/02/2012	\$25.00	
SC LAW ENFORCEMENT		07/02/2012	\$25.00	
SC LAW ENFORCEMENT		07/02/2012	\$25.00	
SC LAW ENFORCEMENT		07/02/2012	\$25.00	
SC LAW ENFORCEMENT		07/02/2012	\$25.00	
SC LAW ENFORCEMENT		07/02/2012	\$25.00	
SC LAW ENFORCEMENT		07/02/2012	\$25.00	
SC LAW ENFORCEMENT		07/02/2012	\$25.00	

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	07/30/2012	\$25.00
			\$3,875.00
SUSAN KING	123RF LIMITED	07/06/2012	\$20.00
	LYNDA.COM	07/14/2012	\$25.00
	SUPERWAREHOUSE BUSINESS P	07/19/2012	\$469.95
	YOUSENDIT INC	07/23/2012	\$29.98
	ATHENS PAPER-CHARLOTTE	07/26/2012	\$1,702.43
	NAYLOR.COM	07/26/2012	\$1,249.50
			\$3,496.86

Total for SC EDUCATION LOTTERY:**\$30,020.85**

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	MIDLANDS TECH COLLEGE	07/24/2012	\$189.00
	MIDLANDS TECH COLLEGE	07/24/2012	\$189.00
			\$378.00
ALFREDA ALLSTON	THE SUN NEWS	07/02/2012	\$524.84
	THE CHRONICLE	07/13/2012	\$310.00
	THE DIGITAL JEWELRY	07/24/2012	\$303.55
		\$1,138.39	
ALLISON KRIMMINGER	CONWAY RENTAL CENTER INC	07/17/2012	\$124.20
	CAFFE DVITA 800-200-5005	07/17/2012	\$425.08
	DISCOUNTMUGS.COM	07/18/2012	\$370.00
	DISCOUNTMUGS.COM	07/18/2012	\$160.00
	HUBERT COMPANY	07/25/2012	\$273.25
		\$1,352.53	
AMY SIMON	OFFICE DEPOT #243	07/20/2012	\$9.80
		\$9.80	
BRIAN CLARK	SC FORESTRY ASSOC	07/18/2012	\$450.00
	SCHOOL OUTFITTERS	07/19/2012	\$450.50
		\$900.50	
BRIAN TESSENEAR	Bestbuy.com 00009944	07/09/2012	\$296.95
	Bestbuy.com 00009944	07/11/2012	\$296.95
	OFFICE DEPOT #2179	07/16/2012	\$26.20
	SYX TIGERDIRECT.COM	07/23/2012	\$46.97
		\$667.07	
CATHERINE RIGGINS	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/27/2012	\$25.00
	SC LAW ENFORCEMENT	07/27/2012	\$25.00
		\$325.00	
CHRISTY CIMINERI	BOX BOX.NET BUS SRVCS	07/02/2012	\$450.00
		\$450.00	
CLAIRE BLACKWELDER	NAEYC TYC 00 OF 00	07/03/2012	\$234.00
	AMAZON MKTPLACE PMTS	07/05/2012	\$9.03
	Amazon.com	07/05/2012	\$28.31
	AMAZON MKTPLACE PMTS	07/05/2012	\$3.99
	AMAZON MKTPLACE PMTS	07/05/2012	\$12.31

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
CLAIRE BLACKWELDER	Amazon.com	07/05/2012	\$10.19	
	Amazon.com	07/05/2012	\$6.46	
	AMAZON MKTPLACE PMTS	07/05/2012	\$9.89	
	AMAZON MKTPLACE PMTS	07/05/2012	\$4.00	
	AMAZON MKTPLACE PMTS	07/06/2012	\$3.99	
	AMAZON MKTPLACE PMTS	07/06/2012	\$5.43	
	AMAZON MKTPLACE PMTS	07/06/2012	\$4.00	
	NAEYC SALES	07/07/2012	\$346.22	
	WM SUPERCENTER#2712	07/10/2012	\$9.12	
	OFFICE MAX	07/09/2012	\$87.09	
	PETSMART INC 1528	07/13/2012	\$5.97	
	GRYPHON HOUSE INC	07/16/2012	\$98.65	
	VISUAL TECHNIQUES INC	07/16/2012	\$153.00	
	STONES EDUCATION SUPERSTO	07/20/2012	\$39.96	
	TARGET 00009613	07/21/2012	\$96.94	
	MICHAELS #2056	07/19/2012	\$3.70	
	CHILDCARE EXCHANGE	07/27/2012	\$128.97	
				\$1,301.22
	CLINT HALLMAN	WM SUPERCENTER#0625	07/10/2012	\$29.51
SURFSIDE EQUIPMENT RENTA		07/10/2012	\$25.63	
LOWES #01004		07/10/2012	\$173.79	
THOMAS SUPPLY COMPANY INC		07/10/2012	\$7.28	
THOMAS SUPPLY COMPANY INC		07/10/2012	\$18.83	
LOWES #01705		07/16/2012	\$194.34	
SURFSIDE EQUIPMENT RENTA		07/17/2012	\$10.14	
LOWES #01705		07/18/2012	\$8.62	
SURFSIDE EQUIPMENT RENTA		07/26/2012	\$591.94	
LOWES #01004		07/26/2012	\$79.35	
			\$1,139.43	
CONNIE JOHNSON	GENCO CHEMICALS	07/12/2012	\$47.41	
	THE HOME DEPOT 1116	07/11/2012	\$15.24	
	GENCO CHEMICALS	07/23/2012	\$139.98	
	WM SUPERCENTER#0574	07/25/2012	\$69.64	
			\$272.27	
DEBORAH FURLONG	WM SUPERCENTER#0574	07/04/2012	\$8.38	
			\$8.38	
DEWAYNE MILBURN	HORRY TELEPHONE COOPERATI	07/02/2012	\$64.79	
	CAROLINA ELEVATOR COOP	07/09/2012	\$233.00	
	BATTERIES PLUS 123	07/12/2012	\$267.35	
	THE TRANE COMPANY	05/25/2012	\$33.68	
	WM SUPERCENTER#0586	05/25/2012	\$117.24	
	OVERHEAD DOOR CO OF	07/17/2012	\$1,072.00	
	MCDONALD'S F3464	05/25/2012	\$5.08	
	ARBY'S #6501 Q52	05/25/2012	\$11.68	
			\$1,804.82	

SC Horry Georgetown Tech College

Cardholder	Vendor Name	Purchase Date	Amount
DYAN H TODD	PICA	07/13/2012	\$240.00
			\$240.00
EARL MCCOY	MCGEE CADD REPROGRAPHICS	07/11/2012	\$51.18
			\$51.18
EILEEN P SMITH	USPS 45332004429804572	07/23/2012	\$135.00
			\$135.00
ELLEN BLACK	BLACK MULE PRINT SERVI	07/01/2012	\$1,013.21
			\$1,013.21
GREG THOMPSON	PAYPAL SACRAO	07/16/2012	\$100.00
			\$100.00
HAROLD HAWLEY	WM SUPERCENTER#4664	07/11/2012	\$52.79
	WM SUPERCENTER#4664	07/11/2012	\$75.47
	HORRY TELEPHONE COOPERATI	07/18/2012	\$53.99
			\$182.25
JANET S. IBRAHIM	WM SUPERCENTER#2712	07/05/2012	\$17.53
	ASHP	07/18/2012	\$66.00
	PHARMACY TECH EDUCATORS	07/23/2012	\$55.00
	AMSTERDAM PRNT & LITHO	07/28/2012	\$98.29
	WM SUPERCENTER#2712	07/30/2012	\$61.07
			\$297.89
JASON DOUGLAS	THE RESOURCE NETWORK	07/13/2012	\$391.02
	OFFICE DEPOT #2149	07/22/2012	\$149.99
	THE RESOURCE NETWORK	07/25/2012	\$112.41
			\$653.42
JENNIFER OVERHOLT-MAU	COA AIRLINETAXES&FEES	07/18/2012	\$5.00
	COA AIRLINETAXES&FEES	07/18/2012	\$16.00
	USAIRWAYS 0377117090043	07/17/2012	\$743.20
	OMNI ROYAL CRESCENT	07/22/2012	\$150.00
	BALLOON MANIACS	07/25/2012	\$330.70
			\$1,244.90
JIM WESTERHOLD	GEORGETOWN AUTO GLASS	07/18/2012	\$221.53
	LOWES #00539	07/20/2012	\$124.51
	LOWES #00539	07/21/2012	\$166.61
	LOWES #00539	07/22/2012	\$199.00
	DAWSON LUMBER CO	07/23/2012	\$54.06
	FLORENCE CIVIC CENTER	07/23/2012	\$400.00
			\$1,165.71
JOHN SHARPE	LANDS END BUS OUTFITTERS	07/07/2012	\$74.42
			\$74.42
JUDY ST.JEAN	USPS 45332004429804572	07/25/2012	\$27.00
			\$27.00
KATHRYN L COLLIE	USAIRWAYS 0377117507362	07/18/2012	\$555.70

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN L COLLIE	EXPEDIA Sales Final	07/19/2012	\$7.00
			\$562.70
KEVIN BROWN	W W GRAINGER 916	07/17/2012	\$105.14
			\$105.14
LORENE CRIBB	SMART CHEMICAL SUPPLY INC	07/17/2012	\$285.88
			\$285.88
MARY COX	BRONNER BROTHERS, INC	07/10/2012	\$500.00
	BRONNER BROTHERS, INC	07/10/2012	\$261.84
	HAIR 4 YOU	07/10/2012	\$180.24
	WM SUPERCENTER#0586	07/11/2012	\$35.78
	SALLY BEAUTY #1344	07/12/2012	\$18.51
	PETEDGE	07/24/2012	\$82.09
	WM SUPERCENTER#4664	07/26/2012	\$21.30
			\$1,099.76
MARY EADDY	MBACC	07/16/2012	\$170.00
	SMITH MICRO SOFTWARE INC	07/20/2012	\$58.67
	YOUSENDIT INC	07/20/2012	\$14.99
			\$243.66
MCARTHUR BELLAMY	CREGGER COMPANY 14	07/03/2012	\$101.00
	C C DICKSON CO 1030	07/10/2012	\$166.41
	CREGGER COMPANY 14	07/16/2012	\$10.66
	GENERAL WHOLESALE DIST	07/18/2012	\$22.98
	C C DICKSON CO 1030	07/18/2012	\$18.49
	CREGGER COMPANY #10	07/24/2012	\$3.52
			\$323.06
MELISSA ROBERTS BATTEN	DUNKIN #340618 Q35	07/16/2012	\$53.01
			\$53.01
MICHAEL SNOW	RUSSELL GRAHAM GOLF	07/18/2012	\$86.16
	THE HOME DEPOT 1116	07/23/2012	\$89.41
			\$175.57
NANCY ROLOFF	AC MOORE STR 155	07/03/2012	\$98.07
	HOMEGOODS #0182	07/03/2012	\$130.77
	OLD TIME POTTERY 0039	07/03/2012	\$144.56
			\$373.40
PATRICIA KASKO	SOCASSTEE HARDWARE STOR	07/16/2012	\$3.56
	SPIRAL BINDING	07/18/2012	\$50.00
	SPIRAL BINDING	07/20/2012	\$3.90
	SPIRAL BINDING	07/20/2012	\$10.83
			\$68.29
PATRICIA KLEBER	FEDEX 801136730129	07/15/2012	\$26.94
			\$26.94
RHETT STEVENSON	LOWES #01705	07/02/2012	\$50.90

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHETT STEVENSON	LOWES #01705	07/09/2012	\$309.09
	LOWES #01705	07/11/2012	\$19.67
	THOMAS SUPPLY COMPANY INC	07/24/2012	\$52.80
			\$432.46
ROBERT BROUGHMAN	ROOTER EXPRESS LLC	07/02/2012	\$175.00
	COX MILLWORK AND SUPPLY	07/10/2012	\$228.90
	SHERWIN WILLIAMS #2769	07/12/2012	\$25.80
	U-HAUL-CAROLINA-AUTO #166	07/11/2012	\$67.87
	LOWES #01705	07/16/2012	\$9.70
	LOWES #01705	07/16/2012	\$47.76
	LOWES #01705	07/17/2012	\$293.07
	PALMETTO PARTS CO	07/19/2012	\$48.93
	PALMETTO PARTS CO	07/19/2012	\$39.46
	PALMETTO CHEVROLET	07/19/2012	\$20.24
	237 C-K MYRTLE	07/23/2012	\$388.80
			\$1,345.53
ROBERT L VIA	LOWES #01705	07/17/2012	\$193.29
	LOWES #01705	07/17/2012	\$44.37
	SHERWIN WILLIAMS #2769	07/19/2012	\$218.41
	SHERWIN WILLIAMS #2769	07/24/2012	\$36.96
	SHERWIN WILLIAMS #2769	07/27/2012	\$53.00
	LOWES #01705	07/30/2012	\$76.22
		\$622.25	
ROBERTA TYSON	PROPROFS	07/20/2012	\$239.64
	RADIOSHACK COR00196154	07/23/2012	\$47.92
	RADIOSHACK COR00117390	07/23/2012	\$23.74
	LOWES #01705	07/24/2012	\$16.10
		\$327.40	
SCOTT LAVIGNE	FERGUSON ENT #29	07/02/2012	\$125.69
	UPS FRT SERVICES	07/04/2012	\$229.74
	SIGN IT QUICK	07/16/2012	\$41.04
	SUNBELT RENTALS #020	07/24/2012	\$485.39
	PYE BARKER - MARIETTA	07/24/2012	\$320.11
	THE HOME DEPOT 1116	07/25/2012	\$175.50
	DIEBOLD SUPPLY	07/30/2012	\$187.50
	DIEBOLD SUPPLY	07/30/2012	\$262.50
	DIEBOLD SUPPLY	07/30/2012	\$237.50
		\$2,064.97	
SHANE BRYANT	S&W READY MIX CONCRETE CO	07/03/2012	\$533.52
	LOWES #01705	07/09/2012	\$77.46
	HARRELLS LLC	07/10/2012	\$669.60
	TRACTOR SUPPLY #213	07/11/2012	\$90.32
	CONWAY AUTO 0024817	07/10/2012	\$178.69
	SURFSIDE EQUIPMENT RENTA	07/13/2012	\$16.62
	HARRELLS LLC	07/16/2012	\$81.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE BRYANT	JOHN DEERE LANDSCAPES593	07/16/2012	\$549.07
	M AND M OUTDOOR EQUIPM	07/16/2012	\$225.07
	CANNONS SMALL ENGINE S	07/17/2012	\$73.44
	JOHN DEERE LANDSCAPES593	07/19/2012	\$121.83
	DILLON SUPPLY	07/25/2012	\$36.06
	GRAHAM SPORTS INC	07/23/2012	\$485.84
	SURFSIDE EQUIPMENT RENTA	07/30/2012	\$42.70
			\$3,181.22
SHARON BEATY	WM SUPERCENTER#4664	07/16/2012	\$43.07
			\$43.07
STEVE LUSE	OFFICE DEPOT #2179	07/20/2012	\$107.99
	Best Buy 00008557	07/22/2012	\$11.98
			\$119.97
SUSAN THOMPSON	PAYPAL SASFAA	07/09/2012	\$35.00
	PAYPAL SASFAA	07/13/2012	\$35.00
	PAYPAL SASFAA	07/13/2012	\$35.00
	PAYPAL SASFAA	07/13/2012	\$35.00
		\$140.00	
TARA LAHNEN	GARDNER-WEBB UNIV-BUSS	07/03/2012	\$10.00
	UNIVERSITY OF S CAR	07/03/2012	\$8.00
	UNIVERSITY OF S CAR	07/03/2012	\$8.00
	KELMAR AND ASSOCIATES	07/03/2012	\$335.00
	GARDNER-WEBB UNIV-BUSS	07/10/2012	\$10.00
	MCCCD RIO SALADO	07/13/2012	\$5.00
	CAMPBELL UNIVERSITY REGIS	07/17/2012	\$5.00
	OHIO U-CASHIERS OFFICE	07/17/2012	\$6.00
	UNIVERSITY OF S CAR	07/23/2012	\$8.00
	AVOW SYSTEMS, INC.	07/23/2012	\$5.00
	FIRSTLAB	07/23/2012	\$32.75
	WV NORTHERN COMMUNITY COL	07/23/2012	\$5.00
	REGISTRAR'S OFFICE	07/24/2012	\$10.00
	DOWLING COLLEGE REGIST	07/25/2012	\$10.00
	AVOW SYSTEMS, INC.	07/30/2012	\$10.00
			\$467.75
TAUSHA DIVERS	PRECISION ROLLER	07/11/2012	\$277.00
	Amazon.com	07/13/2012	\$68.99
	THE HOME DEPOT 1116	07/19/2012	\$71.77
	OFFICE DEPOT #2179	07/23/2012	\$107.99
	SQ ISURGEON	07/26/2012	\$157.94
		\$683.69	
TOM HALLARAN	JOHN DEERE LANDSCAPES593	07/02/2012	\$143.35
	SURFSIDE EQUIPMENT RENTA	07/02/2012	\$276.24
	SURFSIDE EQUIPMENT RENTA	07/09/2012	\$181.22
	TYLER EQUIPMENT CO INC	07/09/2012	\$117.59

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM HALLARAN	SIGN IT QUICK	07/09/2012	\$210.60
	SEASIDE MULCH # 2	07/10/2012	\$1,323.00
	SURFSIDE EQUIPMENT RENTA	07/13/2012	\$42.93
	SURFSIDE EQUIPMENT RENTA	07/19/2012	\$172.12
	NAPA AUTO PARTS MYRTLE BE	07/23/2012	\$54.26
	THE HOME DEPOT 1116	07/23/2012	\$186.46
	TYLER EQUIPMENT CO INC	07/24/2012	\$71.34
			\$2,779.11
VINCENT MYERS	EDUCAUSE	07/13/2012	\$40.00
	GEOTRUST	07/13/2012	\$1,750.00
	APPLE STORE #R075	07/25/2012	\$264.64
		\$2,054.64	

Total for SC HORRY GEORGETOWN TECH COLLEGE:

\$32,511.86

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON WOOD	BHC Trucking	07/10/2012	\$650.00
	BOBCAT OF GREENVILLE	07/25/2012	\$123.46
			\$773.46
ALLEN WEST	WWW.NEWEGG.COM	07/09/2012	\$29.76
	WWW.NEWEGG.COM	07/09/2012	\$59.97
	ADVANCED VIDEO GROUP INC	07/12/2012	\$78.88
	CRESCENT SUPPLY COMP INC	07/13/2012	\$192.33
	OFFICE MAX	07/16/2012	\$13.77
	QUARLES SUPPLY CO INC	07/16/2012	\$107.19
	MARKERTEK VIDEO SUPPLY	07/30/2012	\$89.95
		\$571.85	
BOITER KEVIN	MCMASTER-CARR	07/05/2012	\$219.20
	TRIANGLE TVHDW	07/12/2012	\$26.95
	SHEALY ELECT 803-227-0599	07/17/2012	\$7.99
	LOWES #00518	07/23/2012	\$115.09
	OFFICE MAX	07/23/2012	\$45.57
		\$414.80	
BRENDA HOLLAND	HANCOCK FABRICS 1678	07/02/2012	\$19.05
	WATER CONDITIONING INC	07/20/2012	\$2,769.40
	KMART 07058	07/23/2012	\$13.77
	SC DHEC/BUREAU OF F	07/24/2012	\$925.00
	HANCOCK FABRICS 1678	07/25/2012	\$17.84
	KMART 07058	07/24/2012	\$13.77
	PAYPAL SOUTHCAROLI	07/30/2012	\$40.00
		\$3,798.83	
CHAD TEAGUE	PIEDMONT BS5030	07/26/2012	\$46.65
		\$46.65	
CHERYL W HOLMES	OFFICE DEPOT #1214	07/10/2012	\$48.76
	OFFICE DEPOT #1214	07/10/2012	\$140.74
		\$189.50	
CINDY KLAUCK	ZAGG	07/06/2012	\$299.97
	OFFICE MAX	07/10/2012	\$293.72
		\$593.69	
COOKE SARAH	Romac Trophies & Signs	07/18/2012	\$137.32
	LUCIAS	07/18/2012	\$45.80
	Jerry's Floral Shop & Gre	07/20/2012	\$44.10
	OFFICE MAX	07/24/2012	\$14.37
		\$241.59	
DAVID JONES	BATTERY SPECIALISTS	07/13/2012	\$92.10
	QUARLES SUPPLY CO INC	07/18/2012	\$435.49
	OFFICE MAX	07/18/2012	\$147.69
	BATTERY SPECIALISTS	07/20/2012	\$97.35
	RADIOSHACK DEA00003079	07/24/2012	\$26.88
	LOWES #00518	07/27/2012	\$309.37

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,108.88
DAVID KIBLER	AIRGAS NAT WELDERS #23	07/12/2012	\$42.99
	TRIANGLE TVHDW	07/16/2012	\$45.90
	C C DICKSON CO 1086	07/17/2012	\$801.64
	TRIANGLE TVHDW	07/18/2012	\$48.61
	C C DICKSON CO 1086	07/19/2012	\$97.02
			\$1,036.16
DEBORAH WILLIAMS	FORMS AND SUPPLY - AOPD	07/09/2012	\$405.37
	IPADWALLBRACKET.COM	07/25/2012	\$170.63
			\$576.00
DEIDRE STIDOM	OFFICE MAX	07/16/2012	\$34.95
	BREVIS CORPORATION	07/18/2012	\$194.14
			\$229.09
FARHAD MOHAJER	WWW.NEWEGG.COM	07/03/2012	\$529.98
	SYX TIGERDIRECT.COM	07/04/2012	\$504.66
	OFFICE MAX	07/06/2012	\$211.97
	NOR NORTHERN TOOL	07/09/2012	\$104.83
	J&R SOUND/MAILORDER	07/10/2012	\$103.96
	LOWES #00518	07/12/2012	\$116.57
	LOWES #00518	07/12/2012	\$90.06
			\$1,662.03
GRAYSON JEFFERIES	GREENWOOD AUTO PARTS	07/12/2012	\$4.72
	AUTOZONE #0175	07/13/2012	\$76.30
	DOLLAR-GENERAL #6123	07/13/2012	\$4.56
	OREILLY AUTO 00014746	07/13/2012	\$5.29
	ADVANCE AUTO PARTS 5530	07/13/2012	\$57.58
	CAROLINA SPECIALTY SOLUTI	07/13/2012	\$32.75
	CAROLINA TOOL CO INC	07/23/2012	\$43.54
	ADVANCE AUTO PARTS 5530	07/24/2012	\$21.61
	CAROLINA TOOL CO INC	07/26/2012	\$28.60
			\$274.95
JACQUELINE MATHIS	ISTOCK INTERNATIONAL	07/02/2012	\$440.00
	ADORAMA INC	07/10/2012	\$161.89
	NCMPR	07/11/2012	\$99.00
	IF BY PHONE	07/13/2012	\$176.52
	B & H PHOTO-VIDEO.COM	07/13/2012	\$219.90
	AMAZON MKTPLACE PMTS	07/14/2012	\$68.98
	AMAZON MKTPLACE PMTS	07/17/2012	\$45.59
	IF BY PHONE	07/16/2012	\$8.14
	CORBIS/VEER LICENSE	07/17/2012	\$28.00
	B & H PHOTO-VIDEO.COM	07/18/2012	\$153.90
	PROVANTAGE LLC	07/25/2012	\$477.37
	ISTOCK INTERNATIONAL	07/25/2012	\$850.00
			\$2,729.29

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	WWW.NEWEGG.COM	07/18/2012	\$56.99
	OFFICE MAX	07/18/2012	\$164.97
	WWW.NEWEGG.COM	07/24/2012	\$21.99
	WWW.NEWEGG.COM	07/24/2012	\$6.98
			\$250.93
JERRY ALEWINE	FORMS AND SUPPLY - AOPD	07/03/2012	\$225.90
	FORMS AND SUPPLY - AOPD	07/06/2012	\$57.88
	SNEAD PAPER COMPANY IN	07/09/2012	\$217.28
	ASE	07/10/2012	\$159.18
	OFFICE MAX	07/10/2012	\$9.53
	WM SUPERCENTER#1382	07/13/2012	\$27.56
	FORMS AND SUPPLY - AOPD	07/13/2012	\$17.81
	THOMAS AND HOWARD CO CC 9	07/12/2012	\$27.70
	WM SUPERCENTER#1382	07/16/2012	\$33.23
	OFFICE MAX	07/18/2012	\$55.09
	WALGREENS #7446	07/22/2012	\$36.02
	E S P INC EDELMAN	07/23/2012	\$198.00
	E S P INC EDELMAN	07/23/2012	\$198.00
	E S P INC EDELMAN	07/23/2012	\$198.00
	E S P INC EDELMAN	07/23/2012	\$198.00
	E S P INC EDELMAN	07/23/2012	\$198.00
	E S P INC EDELMAN	07/23/2012	\$198.00
	E S P INC EDELMAN	07/23/2012	\$198.00
	Romac Trophies & Signs	07/23/2012	\$152.64
	SNEAD PAPER COMPANY IN	07/25/2012	\$95.90
			\$2,699.72
JIM OREE	EXPO 300	07/06/2012	\$441.50
	BI-LO 555	07/09/2012	\$50.28
	POPEYES #4449	07/16/2012	\$76.15
	POPEYES #4449	07/16/2012	\$3.73
	DAVE & BUSTERS #64	07/18/2012	\$54.72
	DAVE & BUSTERS #64	07/18/2012	\$580.00
	BI-LO 555	07/23/2012	\$34.46
	CHICK-FIL-A #00502	07/23/2012	\$102.44
	BY-PASS BURGER INN	07/25/2012	\$31.14
	BY-PASS BURGER INN	07/25/2012	\$44.41
	DOMINO'S 5675	07/24/2012	\$158.76
	ZAXBYS 00161	07/26/2012	\$154.34
	PIZZA INN	07/30/2012	\$112.85
	PIZZA INN	07/30/2012	\$8.06
JOHNNY R MERCK	FOSTER TOOLS INC.	07/02/2012	\$349.78
	OFFICE MAX	07/02/2012	\$37.25
	FOSTER TOOLS INC.	07/18/2012	\$100.60

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY R MERCK	FOSTER TOOLS INC.	07/24/2012	\$113.27
			\$600.90
KEENAN TALLENT	C C DICKSON CO 1086	07/05/2012	\$290.48
	BAKER DIST CO 540	07/12/2012	\$19.58
	LOWES #00518	07/26/2012	\$31.74
	TRIANGLE TVHDW	07/30/2012	\$9.90
			\$351.70
KEITH LASURE	OFFICE MAX	07/12/2012	\$60.18
	Romac Trophies & Signs	07/19/2012	\$79.50
	ODU-USA INC	07/24/2012	\$1,055.00
	TRIANGLE TVHDW	07/30/2012	\$14.34
		\$1,209.02	
KEVIN WELLS	FORMS AND SUPPLY - AOPD	07/09/2012	\$437.66
	C2G	07/26/2012	\$37.41
	FORMS AND SUPPLY - AOPD	07/26/2012	\$170.66
	PAYPAL SOUTHCAROLI	07/30/2012	\$150.00
		\$795.73	
KIM COX	DELTA AIR 0062160820107	07/03/2012	\$593.70
	DELTA AIR 0062160820106	07/03/2012	\$593.70
	DELTA AIR 0060765812319	07/03/2012	\$25.00
	DELTA AIR 0060765812320	07/03/2012	\$25.00
		\$1,237.40	
KOSTER ROBERT	INDUSTRIAL PRESS	07/10/2012	\$35.95
	CAROLINA PRINT CONSULT	07/20/2012	\$126.36
		\$162.31	
LYNN LANOUE	JAJA STYLUS	07/19/2012	\$96.79
	AMAZON MKTPLACE PMTS	07/20/2012	\$40.49
	Amazon.com	07/20/2012	\$15.99
	AMAZON MKTPLACE PMTS	07/24/2012	\$12.65
	AMAZON MKTPLACE PMTS	07/24/2012	\$74.03
	AMAZON MKTPLACE PMTS	07/25/2012	\$98.29
	Amazon.com	07/26/2012	\$29.71
		\$367.95	
MARILYN SEASE	FORMS AND SUPPLY - AOPD	07/12/2012	\$69.22
		\$69.22	
MARYANNE GOFF	RIVERBANKS ZOO & GARDE	07/02/2012	\$30.00
	FUNERAL EXAM	07/03/2012	\$400.00
	FUNERAL EXAM	07/03/2012	\$400.00
	UNITED LASER	07/10/2012	\$192.92
	FUNERAL EXAM	07/13/2012	\$400.00
	PAYPAL STUCKINCUST	07/18/2012	\$97.00
	FUNERAL EXAM	07/19/2012	\$400.00
	FUNERAL EXAM	07/20/2012	\$400.00
	UNITED LASER	07/23/2012	\$297.86

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
MARYANNE GOFF	DISPLAYS2GOCOM	07/24/2012	\$1,118.65	
	Amazon.com	07/24/2012	\$195.57	
	GOS// GREENVILLE OFFICE S	07/23/2012	\$283.02	
	SWYRICH CORPORATION	07/23/2012	\$724.60	
	Amazon.com	07/25/2012	\$27.98	
	PAYPAL PORTRAITPRO	07/24/2012	\$103.95	
	CHICAGO SCHOOL SUPPLY	07/25/2012	\$33.28	
	PICTUREFRAMES COM	07/25/2012	\$43.95	
	EMERALD INK & STITCHES	07/24/2012	\$248.61	
	APL APPLE ONLINE STORE	07/27/2012	\$92.22	
	Amazon.com	07/27/2012	\$25.18	
	WP-ANTHROPICS TECH	07/30/2012	\$29.95	
				\$5,544.74
	MEREDITH DANIEL	THE STATE NEWSPAPER	07/03/2012	\$75.00
AMERICAN LIBRARY ASSOC		07/03/2012	\$31.50	
WALMART.COM 8009666546		07/04/2012	\$42.08	
Amazon.com		07/11/2012	\$54.66	
AMAZON MKTPLACE PMTS		07/12/2012	\$8.94	
Amazon.com		07/12/2012	\$8.95	
Amazon.com		07/13/2012	\$25.87	
Amazon.com		07/14/2012	\$73.39	
LAMINEX INC		07/17/2012	\$601.02	
Romac Trophies & Signs		07/20/2012	\$22.47	
AMAZON MKTPLACE PMTS		07/20/2012	\$28.32	
AMAZON MKTPLACE PMTS		07/26/2012	\$18.99	
Amazon.com		07/26/2012	\$59.95	
Amazon.com		07/26/2012	\$29.96	
NEW YORK REVIEW OF BOOKS		07/30/2012	\$14.97	
				\$1,096.07
NELSON MCGAHA	SHEALY ELECT 803-227-0599	07/02/2012	\$107.74	
	FASTENAL COMPANY01	07/02/2012	\$787.28	
	W.P.LAW, INC #5	07/03/2012	\$107.87	
	SHIFFLER EQUIPMENT SAL	07/06/2012	\$162.35	
	QUARLES SUPPLY CO INC	07/05/2012	\$135.64	
	LOWES #00518	07/09/2012	\$120.95	
	SHERWIN WILLIAMS #2557	07/09/2012	\$251.61	
	QUARLES SUPPLY CO INC	07/09/2012	\$36.64	
	KULLY SUPPLY	07/11/2012	\$83.35	
	GRAYBAR ELECTRIC COMPANY	07/13/2012	\$635.29	
	LOWES #00518	07/16/2012	\$10.89	
	LOWES #00518	07/16/2012	\$63.09	
	CRESCENT SUPPLY COMP INC	07/16/2012	\$313.05	
	GRAYBAR ELECTRIC COMPANY	07/18/2012	\$962.48	
	LOWES #00518	07/18/2012	\$19.18	
	CRESCENT SUPPLY COMP INC	07/19/2012	\$233.20	
	FASTENAL COMPANY01	07/20/2012	\$298.15	

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
NELSON MCGAHA	BUILD.COM NETWORK OF S	07/20/2012	\$173.54	
	QUARLES SUPPLY CO INC	07/19/2012	\$297.09	
	LOWES #00518	07/24/2012	\$59.16	
	TUCKER MATERIALS	07/23/2012	\$394.77	
	LOWES #00518	07/24/2012	\$37.84	
	C C DICKSON CO 1086	07/24/2012	\$391.38	
	LAKELANDS HARDWARE	07/25/2012	\$17.37	
	OREILLY AUTO 00014746	07/25/2012	\$56.07	
	KULLY SUPPLY	07/25/2012	\$128.46	
	W W GRAINGER 916	07/25/2012	\$218.23	
	KULLY SUPPLY	07/25/2012	\$34.90	
	C C DICKSON CO 1086	07/26/2012	\$43.49	
	DILLON SUPPLY	07/27/2012	\$26.36	
	MCMASTER-CARR	07/26/2012	\$42.78	
	BEARING DISTRIBUTORS INC	07/30/2012	\$71.02	
	LOWES #00518	07/30/2012	\$26.47	
				\$6,347.69
	PAIGE MILLS	VISTAPR VistaPrint.com	07/16/2012	\$19.07
FORMS AND SUPPLY - AOPD		07/17/2012	\$114.82	
PEACOCKS FLOWERS AND G		07/19/2012	\$90.24	
FORMS AND SUPPLY - AOPD		07/26/2012	\$28.79	
			\$252.92	
PAULETTE W ROSS	BEST INSTRUMENTS LLC	07/05/2012	\$134.75	
	STAPLS9229583005000	07/07/2012	\$249.05	
	STAPLS9229639753000	07/11/2012	\$222.49	
	STAPLS9229784092000	07/14/2012	\$230.19	
			\$836.48	
PHILLIP L WHEELER	LOWES #00518	07/02/2012	\$319.36	
	C C DICKSON CO 1086	07/03/2012	\$122.55	
	C C DICKSON CO 1086	07/06/2012	\$74.57	
	W W GRAINGER 916	07/13/2012	\$409.61	
	LAKELANDS HARDWARE	07/17/2012	\$45.52	
	TRIANGLE TVHDW	07/18/2012	\$51.47	
	BIRDY-INC 800-860-0473	07/18/2012	\$155.38	
	TRIANGLE TVHDW	07/19/2012	\$25.42	
	W W GRAINGER 916	07/20/2012	\$1,103.60	
	LOWES #00518	07/24/2012	\$32.80	
	C C DICKSON CO 1086	07/25/2012	\$20.84	
	W W GRAINGER 916	07/24/2012	\$104.74	
	QUARLES SUPPLY CO INC	07/26/2012	\$175.08	
	W W GRAINGER 916	07/27/2012	\$21.41	
			\$2,662.35	
PLESHETTE ELMORE	APL APPLE ONLINE STORE	07/11/2012	\$211.89	
	DMI DELL MEDIUM BUS	07/18/2012	\$74.17	
	BROOKSTONE 110001782	07/20/2012	\$116.58	

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PLESHETTE ELMORE	WM SUPERCENTER#1382	07/22/2012	\$14.71
	WM SUPERCENTER#1382	07/30/2012	\$23.26
			\$440.61
PUZAR JAN	FORMS AND SUPPLY - AOPD	07/25/2012	\$390.45
	FORMS AND SUPPLY - AOPD	07/27/2012	\$5.42
			\$395.87
ROBERT B HIGGINS	BI-LO 555	07/20/2012	\$150.26
	PALMS BAR AND GRIL	07/21/2012	\$479.60
			\$629.86
ROBERT ROCHE	TRIANGLE TVHDW	07/12/2012	\$18.93
			\$18.93
RUSTY DENNING	DISPLAYS2GOCOM	07/26/2012	\$620.17
			\$620.17
SANDY WARNER	SYX TIGERDIRECT.COM	07/04/2012	\$624.02
			\$624.02
SHANNON F ROESNER	WM SUPERCENTER#1382	07/03/2012	\$48.89
	SHONEY'S OF GREENWOOD	07/06/2012	\$673.84
	BI-LO 555	07/11/2012	\$14.14
	BI-LO 555	07/11/2012	\$41.36
	WM SUPERCENTER#1382	07/14/2012	\$166.78
	CVS PHARMACY #3869 Q03	07/14/2012	\$31.10
	FORMS AND SUPPLY - AOPD	07/12/2012	\$27.20
	BURGER KING #1724	07/17/2012	\$150.35
	BURGER KING #1724	07/17/2012	\$99.21
	WM SUPERCENTER#0174	07/17/2012	\$75.10
	PUBLIX #332	07/18/2012	\$7.44
			\$1,335.41
STEVE COLEMAN	CHICK-FIL-A #00502	07/05/2012	\$86.04
	ZAGG	07/11/2012	\$399.96
	KFC 310	07/13/2012	\$66.41
	SHONEY'S OF GREENWOOD	07/27/2012	\$77.00
			\$629.41
SYLVIA MACFARLANE	WM SUPERCENTER#0624	07/03/2012	\$14.02
	SINCLAIR INC	07/09/2012	\$229.93
	WM SUPERCENTER#0624	07/30/2012	\$31.78
		\$275.73	
TANISHA LATIMER	MAILCHIMP	07/11/2012	\$30.00
	OFFICE MAX	07/10/2012	\$126.24
	OFFICE MAX	07/11/2012	\$137.47
	VOICEBROADCASTINGCOM	07/25/2012	\$200.00
			\$493.71
TERRY LEDFORD	LAWMENS SAFETY SUPPLY INC	07/03/2012	\$52.39
	SMOKY MOUNTAIN KNIFE WORK	07/17/2012	\$59.25

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY LEDFORD	AMAZON MKTPLACE PMTS	07/30/2012	\$203.00
			\$314.64
VICKIE S BALDWIN	LABYRINTH PUBLICATIONS	07/02/2012	\$96.58
	CHANEY ELECTRONICS	07/03/2012	\$22.45
	LABYRINTH PUBLICATIONS	07/03/2012	\$132.00
	ASI ASSOCIATES, INC	07/03/2012	\$107.60
	CHANEY ELECTRONICS	07/03/2012	\$276.00
	AWL PEARSON EDUCATION	07/07/2012	\$584.30
	AMAZON MKTPLACE PMTS	07/09/2012	\$168.48
	CVS PHARMACY #4173 Q03	07/09/2012	\$7.41
	STAPLS9229651078000	07/11/2012	\$163.65
	HOBBY LOBBY #482	07/11/2012	\$19.65
	HOBBY LOBBY #482	07/19/2012	\$49.34
	AXZO PRESS LLC	07/27/2012	\$322.47
	MOOREMEDIAI	07/30/2012	\$10.00
			\$1,959.93
	ZEOLEAN KINARD	COMPUSULT INC	07/25/2012
			\$240.00

Total for SC PIEDMONT TECH COLLEGE:

\$48,563.03

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALESIA A SMITH	CAMPUS COPY SHOP	07/23/2012	\$79.00
	THE UPS STORE 3497	07/30/2012	\$11.60
			\$90.60
ALYDIA CAMILLE SIMS	TCD GALE	06/29/2012	\$521.88
	Amazon.com	07/03/2012	\$153.25
	Amazon.com	07/04/2012	\$151.34
	Amazon.com	07/05/2012	\$162.62
	Amazon.com	07/06/2012	\$260.63
	Amazon.com	07/06/2012	\$141.83
	CLAITORS LAW BOOKS	07/10/2012	\$60.36
	DAILY JOURNAL OCONEE PUBL	07/10/2012	\$138.50
	TCD CENGAGE LEARNING	07/12/2012	\$1,141.23
	1120GMVILLNEWSNSSCCIRC	07/13/2012	\$15.32
	INFOBASE LEARNING	07/12/2012	\$1,035.00
	Amazon.com	07/19/2012	\$22.80
	TCD GALE	07/20/2012	\$885.00
	Amazon.com	07/20/2012	\$124.13
	Amazon.com	07/23/2012	\$87.79
	AMAZON MKTPLACE PMTS	07/26/2012	\$8.07
			\$4,909.75
AMBER MULKEY	TIGER TOWN GRAPHICS	07/02/2012	\$24.88
	WM SUPERCENTER#3222	07/20/2012	\$33.90
	DIAMOND T PROMOTIONAL GEA	07/19/2012	\$25.00
	AMAZON MKTPLACE PMTS	07/26/2012	\$11.07
	PANERA BREAD #821	07/25/2012	\$17.10
	PANERA BREAD #821	07/25/2012	\$12.66
	DIAMOND T PROMOTIONAL GEA	07/25/2012	\$225.00
	ORIENTAL TRADING CO	07/26/2012	\$77.38
	PITA PIT	07/26/2012	\$14.11
	WM SUPERCENTER#3222	07/30/2012	\$284.84
	WM SUPERCENTER#3222	07/30/2012	\$86.08
	CHIPOTLE 1828	07/30/2012	\$22.35
	WM SUPERCENTER#3222	07/30/2012	\$63.94
			\$898.31
	ANA INTERIANO	FORMS AND SUPPLY - AOPD	07/13/2012
FORMS AND SUPPLY - AOPD		07/23/2012	\$48.74
			\$111.84
ASHLEY F BRADY	BI-LO 566	07/09/2012	\$51.74
	BI-LO 566	07/17/2012	\$20.56
			\$72.30
BRETT LOOPER	LOWES #03071	07/11/2012	\$38.20
	LOWES #03071	07/13/2012	\$321.73
	PAYPAL EENDAMIR	07/16/2012	\$35.60
	ACCU-TECH	07/19/2012	\$55.03
	ACE HARDWARE	07/20/2012	\$9.71

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	LOWES #00469	07/23/2012	\$69.55
	LOWES #00728	07/25/2012	\$17.02
	LOWES #00469	07/25/2012	\$4.24
	THE HOME DEPOT #6918	07/25/2012	\$20.25
			\$571.33
BRIAN D SWORDS	STAPLES 00108779	07/12/2012	\$41.59
	YAHOO ATTACKONSASSAF	07/15/2012	\$145.43
			\$187.02
CAROL KRIDER	FORMS AND SUPPLY - AOPD	07/17/2012	\$214.30
	FORMS AND SUPPLY - AOPD	07/17/2012	\$10.07
			\$224.37
CATHERINE VINSON	AMERICAN TECHNICAL PUB	07/02/2012	\$371.76
	FORMS AND SUPPLY - AOPD	07/12/2012	\$61.41
	JIMMYS FAMILY RESTAURA	07/18/2012	\$107.84
			\$541.01
CATHY M FORD	NASCO CATALOG SALES	07/20/2012	\$150.55
	FAMILY DOLLAR #8279	07/25/2012	\$8.39
			\$158.94
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	06/29/2012	\$101.15
	Amazon.com	07/03/2012	\$39.98
	FORMS AND SUPPLY - AOPD	07/02/2012	\$63.43
	FORMS AND SUPPLY - AOPD	07/23/2012	\$77.10
			\$281.66
CHESLEY TENCH	PARTY CITY #294	07/09/2012	\$20.44
	WALMART.COM 8009666546	07/13/2012	\$67.59
	PARTY CITY #294	07/26/2012	\$96.23
	MICHAELS #1585	07/26/2012	\$12.69
			\$196.95
CHRIS MARINO	DELTA AIR 0068273991875	07/08/2012	\$25.00
	GSP AIRPORT COMMISSION	07/13/2012	\$72.00
	SURVEYMONKEY.COM	07/21/2012	\$299.00
			\$396.00
CHRISTEL L WILLIAMS	BI-LO 566	07/03/2012	\$25.94
	WM SUPERCENTER#0396	07/11/2012	\$21.17
			\$47.11
CINDY LEE	TRI COUNTY TECH COLLEGE	07/12/2012	\$30.00
			\$30.00
CROSLINA JOHNSON	PAYPAL GRADUATIONP	07/24/2012	\$54.96
			\$54.96
DAVID WALKER	MCMaster-CARR	07/02/2012	\$128.53
			\$128.53
DEBBIE NELMS	FORMS AND SUPPLY - AOPD	07/13/2012	\$14.37

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE NELMS	FORMS AND SUPPLY - AOPD	07/13/2012	\$96.42
	FORMS AND SUPPLY - AOPD	07/20/2012	\$43.16
	USPS 45690006729829090	07/24/2012	\$6.85
			\$160.80
DEBORAH BROCK	DELTA AIR 0068273583606	07/07/2012	\$25.00
	ALAMO RENT-A-CAR	07/13/2012	\$446.94
			\$471.94
DEBORAH POWELL	USPS 45690006729829090	07/05/2012	\$11.50
			\$11.50
DENISE HALL	BUDDY'S AUTO	07/02/2012	\$224.43
	OFFICEMAX CT IN#625953	07/02/2012	\$1,757.27
	OREILLY AUTO 00021832	07/02/2012	\$6.41
	MAC PAPERS INC	07/03/2012	\$401.63
	STC ENTERPRISE INC	07/02/2012	\$101.03
	XEROX SUPPLY TEXAS	07/04/2012	\$1,778.68
	OFFICEMAX CT IN#713222	07/09/2012	\$2,495.66
	MAC PAPERS INC	07/11/2012	\$144.48
	OFFICEMAX CT IN#868623	07/18/2012	\$1,673.53
	AMAZON MKTPLACE PMTS	07/25/2012	\$37.17
			\$8,620.29
DIANA WALTER	Amazon.com	07/02/2012	\$97.10
	AWL PEARSON EDUCATION	07/03/2012	\$65.00
	Amazon.com	07/13/2012	\$48.16
	Amazon.com	07/14/2012	\$12.20
			\$222.46
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	06/30/2012	\$82.07
	ENTERPRISE RENT-A-CAR	06/30/2012	\$63.82
	ENTERPRISE RENT-A-CAR	06/30/2012	\$88.16
	ENTERPRISE RENT-A-CAR	06/30/2012	\$75.99
	ENTERPRISE RENT-A-CAR	06/30/2012	\$82.07
	ENTERPRISE RENT-A-CAR	06/30/2012	\$82.07
	STAPLES 00111807	07/03/2012	\$7.54
	ENTERPRISE RENT-A-CAR	07/06/2012	\$73.42
	ENTERPRISE RENT-A-CAR	07/06/2012	\$73.42
	ENTERPRISE RENT-A-CAR	07/06/2012	\$78.21
	ENTERPRISE RENT-A-CAR	07/06/2012	\$73.42
	ENTERPRISE RENT-A-CAR	07/06/2012	\$78.21
	ENTERPRISE RENT-A-CAR	07/06/2012	\$73.42
	ENTERPRISE RENT-A-CAR	07/06/2012	\$78.21
	ENTERPRISE RENT-A-CAR	07/07/2012	\$98.12
	ENTERPRISE RENT-A-CAR	07/11/2012	\$63.82
	ENTERPRISE RENT-A-CAR	07/11/2012	\$253.08
	INGLES MARKET #94	07/11/2012	\$16.08
	ENTERPRISE RENT-A-CAR	07/13/2012	\$68.62
	ENTERPRISE RENT-A-CAR	07/13/2012	\$78.21

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	07/13/2012	\$68.62	
	ENTERPRISE RENT-A-CAR	07/13/2012	\$63.82	
	ENTERPRISE RENT-A-CAR	07/13/2012	\$78.21	
	ENTERPRISE RENT-A-CAR	07/18/2012	\$276.63	
	ENTERPRISE RENT-A-CAR	07/18/2012	\$221.89	
	ENTERPRISE RENT-A-CAR	07/18/2012	\$252.30	
	ENTERPRISE RENT-A-CAR	07/18/2012	\$63.82	
	ENTERPRISE RENT-A-CAR	07/18/2012	\$221.89	
	ENTERPRISE RENT-A-CAR	07/18/2012	\$63.82	
	ENTERPRISE RENT-A-CAR	07/18/2012	\$66.69	
	ENTERPRISE RENT-A-CAR	07/18/2012	\$252.30	
	ENTERPRISE RENT-A-CAR	07/18/2012	\$221.89	
	HENDRIX RESERVATION	07/19/2012	\$420.00	
	ENTERPRISE RENT-A-CAR	07/19/2012	\$73.42	
	ENTERPRISE RENT-A-CAR	07/20/2012	\$86.91	
	INGLES MARKET #94	07/19/2012	\$11.30	
	ENTERPRISE RENT-A-CAR	07/20/2012	\$94.35	
	ENTERPRISE RENT-A-CAR	07/23/2012	\$83.01	
	ENTERPRISE RENT-A-CAR	07/23/2012	\$82.70	
	RALPHS STORE AND TROPHY S	07/25/2012	\$316.41	
	CHICK-FIL-A #02536	07/25/2012	\$102.51	
	HAMPTON INNS	07/26/2012	\$87.01	
	INGLES MARKET #94	07/26/2012	\$6.09	
	ENTERPRISE RENT-A-CAR	07/30/2012	\$86.91	
	ENTERPRISE RENT-A-CAR	07/30/2012	\$86.36	
	ENTERPRISE RENT-A-CAR	07/30/2012	\$86.91	
	ENTERPRISE RENT-A-CAR	07/30/2012	\$82.70	
	ENTERPRISE RENT-A-CAR	07/30/2012	\$77.70	
	ENTERPRISE RENT-A-CAR	07/30/2012	\$86.91	
				\$5,311.04
	DONNA SHANNON	GSP AIRPORT COMMISSION	07/22/2012	\$70.00
BROWN INDUSTRIES INC		07/25/2012	\$140.02	
			\$210.02	
DONNY W WINKLER	UPSTATE INDUSTRIAL SUPPLI	07/13/2012	\$202.38	
	HOBBY LOBBY #332	07/18/2012	\$29.67	
	DELL SALES & SERVICE	07/26/2012	\$24.37	
			\$256.42	
DORIAN R MCINTIRE	BUDGET RENT-A-CAR	07/29/2012	\$469.46	
	DENVER MUSEUM OF NATUR	07/28/2012	\$91.40	
			\$560.86	
ELAINE FOSTER	SOUTHEASTERN EMERGENCY	07/13/2012	\$133.66	
	BI-LO 97	07/25/2012	\$41.46	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$38.92	
			\$214.04	
ELISABETH GADD	USPS 45690006729829090	07/17/2012	\$9.00	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$9.00
FRANKLIN K SMITH	LOWES #03071	07/03/2012	\$16.84
	C C DICKSON CO 1025	07/16/2012	\$110.66
			\$127.50
GAYLE M ARRIES	AIRPORT EXPRESS - O'HA	07/10/2012	\$70.00
			\$70.00
GEORGE FIORI	AMAZON MKTPLACE PMTS	07/12/2012	\$6.70
	AMAZON MKTPLACE PMTS	07/13/2012	\$39.27
	AMAZON MKTPLACE PMTS	07/12/2012	\$22.85
	AMAZON MKTPLACE PMTS	07/13/2012	\$9.63
	AMAZON MKTPLACE PMTS	07/13/2012	\$107.23
	AMAZON MKTPLACE PMTS	07/13/2012	\$5.91
	AMAZON MKTPLACE PMTS	07/15/2012	\$37.99
	AMAZON MKTPLACE PMTS	07/13/2012	\$15.32
	AMAZON MKTPLACE PMTS	07/13/2012	\$285.97
	SERVOCITY	07/19/2012	\$33.85
	AMAZON MKTPLACE PMTS	07/20/2012	\$51.39
	AMAZON MKTPLACE PMTS	07/20/2012	\$31.05
	Amazon.com	07/24/2012	\$127.08
	Amazon.com	07/25/2012	\$64.68
			\$838.92
GREGG A STAPLETON	USAIRWAYS 0372479072948	07/22/2012	\$25.00
	BOSTON TAXI	07/22/2012	\$34.15
			\$59.15
GREGG ROWE	W W GRAINGER 916	06/29/2012	\$1,021.92
	PENDLETON TIRE COMPANY	07/10/2012	\$469.95
	TRI-COUNTY ACE BLDRS S	07/11/2012	\$14.97
	PATRIOT SUPPLY	07/13/2012	\$517.32
	THE TRANE COMPANY	07/11/2012	\$1,779.55
			\$3,803.71
HERMAN ALLEN	WM SUPERCENTER#3222	06/29/2012	\$41.93
	WM SUPERCENTER#3222	07/12/2012	\$75.25
	COLUMBOS PIZZA	07/13/2012	\$116.22
			\$233.40
HORACE PERKINS	GATEWAY SUPPLY	07/05/2012	\$126.69
	GATEWAY SUPPLY	07/05/2012	\$47.04
	PENDLETON TIRE COMPANY	07/06/2012	\$20.00
	LOWES #00469	07/16/2012	\$209.09
	GATEWAY SUPPLY	07/23/2012	\$48.19
	TRI-COUNTY ACE BLDRS S	07/24/2012	\$6.51
	GATEWAY SUPPLY	07/24/2012	\$23.04
	TRI-COUNTY ACE BLDRS S	07/27/2012	\$11.20
	CLEMSON AUTO PARTS	07/30/2012	\$21.38
	THE TRANE COMPANY	07/27/2012	\$569.71

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,082.85
JAMIE M BLACK	EREPLACEMENTPARTS.COM	07/18/2012	\$209.00
	PENDLETON TIRE COMPANY	07/23/2012	\$332.48
			\$541.48
JANELLE HICKS	FISDAP	07/10/2012	\$200.00
	FISDAP	07/10/2012	\$140.00
	AMAZON MKTPLACE PMTS	07/11/2012	\$34.48
	AMAZON MKTPLACE PMTS	07/11/2012	\$44.98
			\$419.46
JANET MCLEOD SCOTT	BI-LO 566	07/03/2012	\$8.98
	WM SUPERCENTER#3222	07/16/2012	\$3.25
	INGLES STORE #53	07/17/2012	\$9.49
	CAROLINA BIOLOGICAL SUPPL	07/17/2012	\$15.56
	CAROLINA BIOLOGICAL SUPPL	07/19/2012	\$48.60
			\$85.88
JEANNE OTEY	AMAZON MKTPLACE PMTS	07/05/2012	\$44.73
	AMAZON MKTPLACE PMTS	07/08/2012	\$4.76
	Staples Tech Soln	07/07/2012	\$267.30
	Staples Tech Soln	07/06/2012	\$270.28
	SHI CORP	07/09/2012	\$225.14
	APL APPLE ONLINE STORE	07/11/2012	\$3,090.96
	INTERNATIONAL LASER GROUP	07/09/2012	\$310.15
	HOBBY LOBBY #395	07/09/2012	\$28.68
	SHI CORP	07/11/2012	\$343.81
	INTERNATIONAL LASER GROUP	07/10/2012	\$335.50
	Amazon.com	07/12/2012	\$397.65
	INTERNATIONAL LASER GROUP	07/13/2012	\$67.87
	Staples Tech Soln	07/16/2012	\$136.49
	I DJ NOW #200	07/16/2012	\$722.40
	Staples Tech Soln	07/16/2012	\$60.58
	Intuit QuickBooks	07/17/2012	\$2,925.60
	INTERNATIONAL LASER GROUP	07/16/2012	\$196.00
	INTERNATIONAL LASER GROUP	07/18/2012	\$79.19
	AMAZON MKTPLACE PMTS	07/19/2012	\$24.00
	Amazon.com	07/19/2012	\$369.12
	AMAZON MKTPLACE PMTS	07/25/2012	\$177.60
			\$10,077.81
JENNIFER DENT	LO TRAINING MATERIALS	07/07/2012	\$159.40
	NHA	07/17/2012	\$105.00
			\$264.40
JOHN LUMMUS	USC WEB FEE PAYMENT	07/13/2012	\$1,189.80
	ANDERSON AREA CHAMBER O	07/16/2012	\$12.00
	SC ECONOMIC DVLPRS ASSOC	07/19/2012	\$1,800.00
			\$3,001.80

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W WOODSON II	SOUTH CAROLINA BROADCA	07/02/2012	\$50.00
	RADIOSHACK COR00187484	07/11/2012	\$130.48
	STAPLES 00118976	07/11/2012	\$99.59
	HITACHI KOKUSAI ELECT AME	07/16/2012	\$713.75
	STAPLES 00118976	07/17/2012	\$20.13
			\$1,013.95
JOSEPH C SLOAN	OFFICE DEPOT #379	07/26/2012	\$114.43
			\$114.43
JULIUS SHIRLEY	GATEWAY SUPPLY	07/10/2012	\$400.90
	GATEWAY SUPPLY	07/24/2012	\$85.56
	GATEWAY SUPPLY	07/25/2012	\$87.48
	0184-ALL PHASE	07/25/2012	\$17.88
	W W GRAINGER 916	07/26/2012	\$118.13
			\$709.95
JUNE T. OSBORNE	DOCTORS CARE EASLEY #56	07/20/2012	\$89.00
	STOP A MINIT 14	07/20/2012	\$17.96
	DOCTORS CARE EASLEY #56	07/20/2012	\$89.00
	DOCTORS CARE EASLEY #56	07/23/2012	\$89.00
	MEREDITH BATTERY AND AUTO	07/26/2012	\$431.79
			\$716.75
KATY GOFORTH	DELTA AIR 0068273592337	07/08/2012	\$25.00
	DELTA AIR 0068273576007	07/07/2012	\$25.00
	TESC GREENER STORE	07/10/2012	\$261.59
	DELTA AIR 0068274682424	07/13/2012	\$25.00
	IUBL CONFERENCE WEB	07/20/2012	\$375.00
			\$711.59
KAYE BATHE	AAMA	07/24/2012	\$10.00
	AAMA	07/24/2012	\$10.00
		\$20.00	
KELLI HARRISON	HHGREGG-ANDERSON-SC #0093	07/17/2012	\$186.53
	THE HOME DEPOT 1105	07/16/2012	\$495.51
	Amazon.com	07/17/2012	\$210.98
	GOOGLE Devices	07/18/2012	\$2,397.35
			\$3,290.37
KEN KOPERA	ANDERSON DMV 4	07/02/2012	\$634.00
	BUDDY'S AUTO	07/23/2012	\$869.16
	PENDLETON TIRE COMPANY	07/24/2012	\$758.44
		\$2,261.60	
KEVIN STEELE	BI-LO 566	06/29/2012	\$10.86
	SARA LEE STORE #425770	06/29/2012	\$8.43
	SARA LEE STORE #425770	07/06/2012	\$42.88
	BI-LO 566	07/06/2012	\$17.96
	BALLENTINE EQUIPMENT CO	07/09/2012	\$132.16
	SARA LEE STORE #425770	07/09/2012	\$26.94

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	WM SUPERCENTER#0396	07/09/2012	\$57.19
	DAVID ALLEN	07/10/2012	\$49.00
	BI-LO 566	07/10/2012	\$18.84
	COMCASH-MOTO	07/09/2012	\$435.00
	DAVID ALLEN	07/10/2012	\$49.00
	DAVID ALLEN	07/10/2012	\$137.30
	USTREAM TV	07/09/2012	\$102.99
	BI-LO 566	07/11/2012	\$5.55
	WM SUPERCENTER#0396	07/11/2012	\$241.75
	DAVID ALLEN	07/12/2012	\$10.00
	BI-LO 566	07/12/2012	\$4.00
	WHALEY FOODSERVICE	07/12/2012	\$186.73
	STAPLES 00118976	07/11/2012	\$154.89
	AMERIPRIDE SERVICES	07/13/2012	\$479.63
	BI-LO 566	07/13/2012	\$8.99
	WM SUPERCENTER#0396	07/16/2012	\$44.02
	ACE HARDWARE	07/16/2012	\$17.87
	BI-LO 566	07/16/2012	\$7.67
	FAMILY DOLLAR #8730	07/16/2012	\$5.30
	INGLES STORE #239	07/16/2012	\$2.98
	BI-LO 566	07/18/2012	\$12.52
	SARA LEE STORE #425770	07/18/2012	\$70.95
	WM SUPERCENTER#0396	07/19/2012	\$87.44
	INGLES STORE #239	07/18/2012	\$50.95
	VERIZON WRLS 0389501	07/19/2012	\$23.84
	GOOGLE Devices	07/21/2012	\$1,072.67
	COMCASH-MOTO	07/20/2012	\$1,950.00
	THE NET DOCTORS	07/21/2012	\$274.89
	QUALITY FOODS	07/21/2012	\$36.27
	BI-LO 566	07/20/2012	\$10.47
	BI-LO 566	07/23/2012	\$4.93
	WM SUPERCENTER#0396	07/23/2012	\$25.39
	BI-LO 566	07/23/2012	\$100.80
	BI-LO 566	07/24/2012	\$7.96
	BI-LO 566	07/24/2012	\$10.97
	HUBERT COMPANY	07/24/2012	\$1,012.80
	SARA LEE STORE #425770	07/24/2012	\$20.06
	THE NET DOCTORS	07/24/2012	\$187.50
	PUBLIX #563	07/26/2012	\$2.94
	BI-LO 566	07/26/2012	\$9.70
	CANTEEN VENDIN75052738	07/25/2012	\$329.66
	ATT CONS PHONE PMT	07/28/2012	\$546.97
	WM SUPERCENTER#0644	07/29/2012	\$29.06
	BI-LO 539	07/27/2012	\$29.36
	LOWES #03071	07/27/2012	\$56.05
	BI-LO 539	07/27/2012	\$127.19

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	BI-LO 270	07/29/2012	\$6.34
	JANPAK 25	07/26/2012	\$619.04
	BI-LO 566	07/30/2012	\$34.92
	WM SUPERCENTER#0396	07/30/2012	\$84.46
	BI-LO 566	07/30/2012	\$9.98
			\$9,104.01
KRISTAL DOHERTY	ICONCONTACT CORPORATION	07/02/2012	\$449.00
	PAYPAL SOUTHCAROLI	07/30/2012	\$150.00
			\$599.00
L RENAE FRAZIER	AD SPECIALTY PLUS	07/13/2012	\$237.42
			\$237.42
LARRY BARNES	GODADDY.COM	07/18/2012	\$155.88
			\$155.88
LAURA THOMPSON	IDEXX DISTRIBUTION INC	07/03/2012	\$275.31
	FORMS AND SUPPLY - AOPD	07/26/2012	\$207.12
	FORMS AND SUPPLY - AOPD	07/26/2012	\$3.41
			\$485.84
LISA POORE	FORMS AND SUPPLY - AOPD	07/13/2012	\$91.21
	TRAINERS WAREHOUSE	07/18/2012	\$46.33
	Amazon.com	07/24/2012	\$13.53
			\$151.07
LOU ANN MARTIN	DELTA AIR 0068273585711	07/07/2012	\$25.00
			\$25.00
MARGARET CHAMPION	CLEVELAND PARK EAST AN	07/02/2012	\$15.88
	BAYER ANIMAL HEALTH	07/03/2012	\$1,499.51
	AIRGAS NAT WELDERS #25	07/12/2012	\$377.36
	BAYER ANIMAL HEALTH	07/16/2012	\$1,335.60
			\$3,228.35
MARLA K ROBERSON	CSI CRESTLINE CO INC	07/03/2012	\$157.00
	FORMS AND SUPPLY - AOPD	07/10/2012	\$100.32
	BRODART SUPPLIES	07/18/2012	\$248.72
	FORMS AND SUPPLY - AOPD	07/18/2012	\$70.80
	AMERICAN LIBRARY ASSOC	07/23/2012	\$236.00
			\$812.84
MARY JOHNSTON	PAYPAL WEBALON	06/30/2012	\$20.00
	YA YA E FAVORMART	07/09/2012	\$14.82
	ANSWERS IN MOTION LLC	07/12/2012	\$47.02
	PALMETTO LABELS INC DG	07/17/2012	\$186.56
	FORMS AND SUPPLY - AOPD	07/24/2012	\$100.82
	PAYPAL WEBALON	07/30/2012	\$20.00
			\$389.22
MATTHEW EDWARDS	EDUCAUSE	07/05/2012	\$40.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$40.00
MATTHEW WOODALL	ANDY OXY CO INC 6	07/05/2012	\$1,305.98
	UPSTATE INDUSTRIAL SUPPLI	07/11/2012	\$1,210.55
	MACHINE & WELDING SUPPLY	07/16/2012	\$296.70
	MACHINE & WELDING SUPPLY	07/16/2012	\$1,422.66
	MACHINE & WELDING SUPPLY	07/16/2012	\$237.86
	UPSTATE INDUSTRIAL SUPPLI	07/19/2012	\$290.47
			\$4,764.22
NATHAN A. GEARY	DEEP SURPLUS CABLES	07/03/2012	\$391.78
			\$391.78
PAM HOLLAND	ASSOC OF SURGICAL TECHNO	07/02/2012	\$609.03
	AMERICAN SOC FOR CLINICAL	07/02/2012	\$782.00
	VF OUTDOOR INC	07/03/2012	\$328.48
	VF OUTDOOR INC	07/05/2012	\$4,290.52
	NATIONAL DISTRIBUTORS	07/05/2012	\$281.88
	STAPLES 00118943	07/06/2012	\$121.96
	THE DOUGLAS STEWART CO	07/05/2012	\$2,549.89
	WM SUPERCENTER#1400	07/06/2012	\$76.65
	THE DOUGLAS STEWART CO	07/05/2012	\$1,287.36
	FORMS AND SUPPLY - AOPD	07/05/2012	\$37.65
	SAMSILL CORPORATION	07/11/2012	\$1,092.72
	ASCP	07/10/2012	\$1,218.56
	SPRINT WIRELESS	07/11/2012	\$176.08
	CIRCUIT SPECIALISTS, I	07/13/2012	\$523.51
	DBC BLICK ART MATERIAL	07/13/2012	\$1,418.86
	STAPLES 00111807	07/13/2012	\$77.52
	COCA COLA BOTTLING CO	07/14/2012	\$187.09
	BOXERCRAFT INC	07/13/2012	\$3,423.23
	THE DOUGLAS STEWART CO	07/13/2012	\$14,971.60
	MISTERART.COM LP	07/09/2012	\$324.60
	SCANTRON CORPORATION	07/14/2012	\$2,752.34
	WESCOSA-FLORIDA, INC.	07/16/2012	\$2,597.84
	JOHN F BLAIR PUBLISHER	07/19/2012	\$3,981.71
	FORMS AND SUPPLY - AOPD	07/20/2012	\$121.50
	AMAZON MKTPLACE PMTS	07/21/2012	\$12.94
	AMAZON MKTPLACE PMTS	07/22/2012	\$6.24
	AMAZON MKTPLACE PMTS	07/22/2012	\$6.98
	FORMS AND SUPPLY - AOPD	07/19/2012	\$75.09
	FISHER SCI HUS	07/21/2012	\$6,231.75
	AMAZON MKTPLACE PMTS	07/21/2012	\$29.99
	AMAZON MKTPLACE PMTS	07/22/2012	\$11.36
	AMAZON MKTPLACE PMTS	07/21/2012	\$5.99
	LOWES #01635	07/21/2012	\$44.30
	AMAZON MKTPLACE PMTS	07/22/2012	\$55.28
	VALUMAX INTERNATIONAL INC	07/16/2012	\$222.55

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	AMAZON MKTPLACE PMTS	07/23/2012	\$8.54
	AMAZON MKTPLACE PMTS	07/23/2012	\$22.30
	AMAZON MKTPLACE PMTS	07/23/2012	\$5.98
	AMAZON MKTPLACE PMTS	07/23/2012	\$4.69
	AMAZON MKTPLACE PMTS	07/23/2012	\$23.88
	AMAZON MKTPLACE PMTS	07/23/2012	\$43.11
	AMAZON MKTPLACE PMTS	07/23/2012	\$26.07
	AMAZON MKTPLACE PMTS	07/23/2012	\$11.71
	AMAZON MKTPLACE PMTS	07/23/2012	\$6.88
	AMAZON MKTPLACE PMTS	07/23/2012	\$6.74
	AMAZON MKTPLACE PMTS	07/23/2012	\$6.18
	PARTNERSHIP LLC	07/23/2012	\$1,956.00
	AMAZON MKTPLACE PMTS	07/23/2012	\$5.92
	WWW BARCHARTS COM	07/23/2012	\$2,601.50
	AMAZON MKTPLACE PMTS	07/24/2012	\$7.57
	AMAZON MKTPLACE PMTS	07/24/2012	\$11.79
	AMAZON MKTPLACE PMTS	07/24/2012	\$20.95
	AMAZON MKTPLACE PMTS	07/24/2012	\$35.42
	GOOGLE Devices	07/24/2012	\$1,072.67
	AMAZON MKTPLACE PMTS	07/24/2012	\$29.73
	AMAZON MKTPLACE PMTS	07/24/2012	\$22.31
	AMAZON MKTPLACE PMTS	07/24/2012	\$10.19
	AMAZON MKTPLACE PMTS	07/25/2012	\$11.06
	TRILITERAL	07/25/2012	\$1,777.69
	AMAZON MKTPLACE PMTS	07/25/2012	\$11.48
	OSAP	07/24/2012	\$486.21
	CROWES CORPORATE PROMOTIO	07/25/2012	\$898.00
	CROWES CORPORATE PROMOTIO	07/25/2012	\$172.00
	FORMS AND SUPPLY - AOPD	07/25/2012	\$31.80
	AMAZON MKTPLACE PMTS	07/29/2012	\$56.49
	AMAZON MKTPLACE PMTS	07/29/2012	\$17.46
	AMAZON MKTPLACE PMTS	07/30/2012	\$53.99
	AMAZON MKTPLACE PMTS	07/29/2012	\$91.65
	AMAZON MKTPLACE PMTS	07/29/2012	\$41.04
	AMAZON MKTPLACE PMTS	07/29/2012	\$33.97
	AMAZON MKTPLACE PMTS	07/28/2012	\$57.99
	VESSEL/EXPRESS MED	07/26/2012	\$5,846.00
	THE DOUGLAS STEWART CO	07/27/2012	\$1,398.95
	AMAZON MKTPLACE PMTS	07/28/2012	\$38.39
	AMAZON MKTPLACE PMTS	07/28/2012	\$23.98
	AMAZON MKTPLACE PMTS	07/28/2012	\$66.26
	AMAZON MKTPLACE PMTS	07/28/2012	\$20.58
	AMAZON MKTPLACE PMTS	07/30/2012	\$33.98
	AMAZON MKTPLACE PMTS	07/30/2012	\$124.38
	AMAZON MKTPLACE PMTS	07/30/2012	\$122.74
	AMAZON MKTPLACE PMTS	07/30/2012	\$39.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	AMAZON MKTPLACE PMTS	07/30/2012	\$19.57
	AMAZON MKTPLACE PMTS	07/30/2012	\$21.99
	AMAZON MKTPLACE PMTS	07/30/2012	\$55.20
	AMAZON MKTPLACE PMTS	07/30/2012	\$27.44
	AMAZON MKTPLACE PMTS	07/30/2012	\$71.99
	AMAZON MKTPLACE PMTS	07/30/2012	\$156.79
	AMAZON MKTPLACE PMTS	07/30/2012	\$47.99
	AMAZON MKTPLACE PMTS	07/30/2012	\$17.88
	AMAZON MKTPLACE PMTS	07/30/2012	\$18.53
	AMAZON MKTPLACE PMTS	07/30/2012	\$17.88
	AMAZON MKTPLACE PMTS	07/30/2012	\$54.94
	AMAZON MKTPLACE PMTS	07/30/2012	\$62.16
	AMAZON MKTPLACE PMTS	07/30/2012	\$62.45
	AMAZON MKTPLACE PMTS	07/30/2012	\$22.65
	AMAZON MKTPLACE PMTS	07/30/2012	\$18.76
	AMAZON MKTPLACE PMTS	07/30/2012	\$19.99
	AMAZON MKTPLACE PMTS	07/30/2012	\$63.99
	AMAZON MKTPLACE PMTS	07/31/2012	\$39.33
	AMAZON MKTPLACE PMTS	07/30/2012	\$50.89
	AMAZON MKTPLACE PMTS	07/30/2012	\$118.26
	AMAZON MKTPLACE PMTS	07/30/2012	\$123.20
	AMAZON MKTPLACE PMTS	07/31/2012	\$63.96
	AMAZON MKTPLACE PMTS	07/30/2012	\$22.65
	AMAZON MKTPLACE PMTS	07/30/2012	\$61.97
	AMAZON MKTPLACE PMTS	07/30/2012	\$53.49
	AMAZON MKTPLACE PMTS	07/30/2012	\$63.84
	AMAZON MKTPLACE PMTS	07/30/2012	\$20.94
	AMAZON MKTPLACE PMTS	07/30/2012	\$75.87
	AMAZON MKTPLACE PMTS	07/31/2012	\$64.50
	AMAZON MKTPLACE PMTS	07/30/2012	\$50.49
	AMAZON MKTPLACE PMTS	07/30/2012	\$30.49
	AMAZON MKTPLACE PMTS	07/30/2012	\$75.61
	AMAZON MKTPLACE PMTS	07/30/2012	\$51.64
	AMAZON MKTPLACE PMTS	07/31/2012	\$41.28
	AMAZON MKTPLACE PMTS	07/30/2012	\$153.99
AMAZON MKTPLACE PMTS	07/30/2012	\$47.95	
AMAZON MKTPLACE PMTS	07/30/2012	\$63.99	
			\$69,365.79
PATRICIA WEST	HOBBY LOBBY #332	07/16/2012	\$29.64
	HIGDONS PORTABLE TOILETS	07/17/2012	\$86.53
	STAPLES 00118976	07/19/2012	\$17.11
	HOBBY LOBBY #332	07/19/2012	\$14.82
	DOCTORS CARE EASLEY #56	07/19/2012	\$89.00
	DOCTORS CARE EASLEY #56	07/25/2012	\$89.00
	DOLLAR GENERAL #10850	07/29/2012	\$12.72
	DOLLAR-GENERAL #1297	07/29/2012	\$19.08

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$357.90
PENNY EDWARDS	DELTA AIR 0068274082564	07/13/2012	\$25.00
	ALAMO RENT-A-CAR	07/13/2012	\$627.22
			\$652.22
PHYLLIS G. SHEALY	WWW.INNOVATIVEEDUCATOR	07/05/2012	\$345.00
			\$345.00
REBECCA EIDSON	UNIVERSAL ADVERTISING ASS	07/05/2012	\$199.50
			\$199.50
RICHARD F MURPHY II	CAMPUS COPY SHOP	07/27/2012	\$138.67
	FAMILY DOLLAR #147	07/29/2012	\$11.03
	WM SUPERCENTER#3222	07/30/2012	\$46.90
			\$196.60
RICHARD PARKER	JIMMYS FAMILY RESTAURA	07/16/2012	\$107.84
	STAPLES 00111807	07/16/2012	\$5.30
	JIMMYS FAMILY RESTAURA	07/17/2012	\$107.84
			\$220.98
RICHARD S. COTHRAN	THE UPS STORE 1951	07/21/2012	\$10.31
			\$10.31
RICK CLARK	SMITH'S ADDRESSING MACHIN	07/05/2012	\$503.24
	SMITH'S ADDRESSING MACHIN	07/05/2012	\$500.00
	CLEMSON AUTO PARTS	07/06/2012	\$4.97
	L E A DATA TECHNOLOGIES	07/11/2012	\$30.00
	OTTERBOX	07/16/2012	\$57.19
	CARUNLOCKTOOLS.COM	07/17/2012	\$40.90
	AMAZON MKTPLACE PMTS	07/24/2012	\$42.24
	SMARTSIGN	07/28/2012	\$880.00
	BC CANNON CO INC	07/26/2012	\$809.84
			\$2,868.38
ROBERT MASSEY	FORMS AND SUPPLY - AOPD	07/12/2012	\$34.87
	Amazon.com	07/19/2012	\$39.57
			\$74.44
ROBERTA SITTON	TRI COUNTY TECH	07/13/2012	\$14.86
	TRI COUNTY TECH	07/19/2012	\$13.01
	FORMS AND SUPPLY - AOPD	07/23/2012	\$44.27
			\$72.14
RONALD HUMPHRIES	DOLRTREE 2832 00028324	07/20/2012	\$4.28
			\$4.28
RONNIE BOOTH	REPLACEMENTS TABLEWARE	07/03/2012	\$93.90
	PLUS INC	07/02/2012	\$40.89
	SONYSTYLE DIRECT	07/02/2012	\$79.47
	FORMS AND SUPPLY - AOPD	07/06/2012	\$16.98
	FORMS AND SUPPLY - AOPD	07/05/2012	\$3.29

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
RONNIE BOOTH	GSP AIRPORT COMMISSION	07/12/2012	\$48.00	
	ENTERPRISE RENT-A-CAR	07/12/2012	\$420.58	
	FORMS AND SUPPLY - AOPD	07/13/2012	\$1.60	
	SC HIGHER EDUCATION FOUND	07/16/2012	\$500.00	
	ANDERSON CHAMBER OF COMME	07/16/2012	\$12.00	
	ACCT MEETING 4	07/17/2012	\$600.00	
	AMAZON MKTPLACE PMTS	07/18/2012	\$142.95	
	Amazon.com	07/19/2012	\$25.64	
	COG PARKING RIVER PLACE	07/20/2012	\$2.50	
	SOUTHERN ECONOMIC DEVELOP	07/18/2012	\$225.00	
	DELTA AIR 0062309474835	07/24/2012	\$377.70	
	DELTA AIR 0062309860699	07/24/2012	\$410.70	
	DELTA AIR 0062310871656	07/25/2012	\$377.70	
	DELTA AIR 0062310426982	07/26/2012	\$377.70	
	USPS POSTAL ST66100207	07/26/2012	\$19.25	
	DELTA AIR 0062310397543	07/26/2012	\$377.70	
	DELTA AIR 0062310528692	07/30/2012	\$377.70	
				\$4,531.25
	SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	07/18/2012	\$19.80
		FORMS AND SUPPLY - AOPD	07/19/2012	\$16.96
FORMS AND SUPPLY - AOPD		07/27/2012	\$8.03	
FORMS AND SUPPLY - AOPD		07/27/2012	\$13.38	
FORMS AND SUPPLY - AOPD		07/26/2012	\$209.63	
RALPHS STORE AND TROPHY S		07/26/2012	\$19.84	
			\$287.64	
SARAH SHUMPERT	DELTA AIR 0068273991944	07/08/2012	\$25.00	
	DELTA AIR 0068274282812	07/13/2012	\$25.00	
	DELTA AIR 0068274482770	07/13/2012	\$25.00	
	GSP AIRPORT COMMISSION	07/13/2012	\$72.00	
	DELTA AIR 0068274282811	07/13/2012	\$25.00	
			\$172.00	
SHARON COLCOLOUGH	PUBLIX #563	07/11/2012	\$54.00	
	HIGHEREDJOBS.COM	07/13/2012	\$1,995.00	
			\$2,049.00	
STACEY CUSTER	COMPANSOL/RACHOUSTON	07/09/2012	\$799.00	
	DELTA AIR 0062308097830	07/10/2012	\$466.20	
			\$1,265.20	
SUSAN BLADZIK	LOWES #03050	07/09/2012	\$19.04	
	LOWES #03050	07/10/2012	\$3.69	
	SHOPLET.COM	07/10/2012	\$45.47	
	MICHAELS #1585	07/22/2012	\$7.58	
	STAPLES 00118976	07/27/2012	\$17.61	
			\$93.39	
TAMMY LOLLIS	PAYPAL SOUTHCAROLI	07/18/2012	\$25.00	

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY LOLLIS	PAYPAL SOUTHCAROLI	07/18/2012	\$90.00
	RALPHS STORE AND TROPHY S	07/25/2012	\$14.84
	RALPHS STORE AND TROPHY S	07/27/2012	\$54.86
			\$184.70
TEQUISHA WHITENER	DOLLAR-GENERAL #0163	06/28/2012	\$31.80
	CHICK-FIL-A #02536	07/11/2012	\$91.12
	TRI COUNTY TECH COLLEGE	07/13/2012	\$30.00
	PIZZA HUT #025982	07/24/2012	\$122.04
	WM SUPERCENTER#3222	07/24/2012	\$871.78
	PUBLIX #563	07/26/2012	\$249.90
			\$1,396.64
TERRY S HEG	EASTERN INDUSTRIAL SUPPLI	06/29/2012	\$9.93
	LOWES #03050	06/29/2012	\$113.42
	TRI-COUNTY ACE BLDRS S	07/13/2012	\$17.11
	0184-ALL PHASE	07/16/2012	\$553.60
	BLACK ELECTRICAL SUPPLY I	07/16/2012	\$71.34
	GRAYBAR ELECTRIC COMPANY	07/17/2012	\$279.41
	0184-ALL PHASE	07/19/2012	\$166.84
	PENDLETON TIRE COMPANY	07/19/2012	\$40.00
	BLACK ELECTRICAL SUPPLY I	07/20/2012	\$22.31
	ELECTRO RENT CORP.	07/30/2012	\$898.78
			\$2,172.74
THWANDA L. DAVIDSON	USPS 45786006729830486	07/03/2012	\$90.00
	HOBBY LOBBY #332	07/03/2012	\$83.61
	STAPLES 00108779	07/10/2012	\$16.25
	EAST PARK PRINTING	07/25/2012	\$588.50
			\$778.36
TIM BOWEN	ANDERSON CHAMBER OF COMME	07/25/2012	\$12.00
			\$12.00
TOM LAWRENCE	TRAVEL INSURANCE POLICY	07/28/2012	\$20.79
	USAIRWAYS 0372479691077	07/27/2012	\$415.70
			\$436.49
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	07/18/2012	\$25.26
	FORMS AND SUPPLY - AOPD	07/23/2012	\$46.23
	FORMS AND SUPPLY - AOPD	07/27/2012	\$553.32
	FORMS AND SUPPLY - AOPD	07/27/2012	\$14.81
	Staples Tech Soln	07/28/2012	\$94.61
			\$734.23
TONY LOGAN	MSC	07/19/2012	\$291.33
	SUPERIOR HYDRAULIC	07/19/2012	\$35.02
			\$326.35
TONY YOUNG	LOWES #03071	07/16/2012	\$319.13
			\$319.13

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	SHERWIN WILLIAMS #2658	06/29/2012	\$66.32
	TRI-COUNTY ACE BLDRS S	07/10/2012	\$16.56
	TRI-COUNTY ACE BLDRS S	07/11/2012	\$19.22
	MCMASTER-CARR	07/10/2012	\$428.08
	LOWES #03071	07/12/2012	\$24.59
	GRIFF'S FARM AND H	07/12/2012	\$29.64
	MCMASTER-CARR	07/18/2012	\$302.45
	TRI-COUNTY ACE BLDRS S	07/20/2012	\$24.55
	TRI-COUNTY ACE BLDRS S	07/21/2012	\$58.28
	MCMASTER-CARR	07/25/2012	\$539.65
	TRI-COUNTY ACE BLDRS S	07/26/2012	\$163.41
			\$1,672.75

Total for SC TRICOUNTY TECH COLLEGE:**\$165,578.09**

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	37SIGNALS-CHARGE.COM	07/01/2012	\$24.00
	OFFICE CONNECTIONS INC	07/23/2012	\$243.46
	OFFICE CONNECTIONS INC	07/24/2012	\$47.72
	OFFICE CONNECTIONS INC	07/24/2012	\$34.67
	SC STATE MUSEUM	07/23/2012	\$244.40
	CLEMSON UNIVERSITY	07/27/2012	\$195.00
	HOSTMYSITE COM	07/30/2012	\$143.40
			\$932.65
CAROLYN ROBINSON	VERIZON WRLS MYACCT VE	07/19/2012	\$551.56
	OFFICE CONNECTIONS INC	07/26/2012	\$64.82
			\$616.38

Total for SEA GRANT CONSORTIUM:

\$1,549.03

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	LASER PRINT SERVICE, INC	06/29/2012	\$60.99
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	JM GRACE	07/16/2012	\$56.81
	STAPLS7088141713000001	07/27/2012	\$385.20
			\$528.00

Total for SECOND INJURY FUND:**\$528.00**

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	OFFICE DEPOT #2349	07/26/2012	\$295.89
			\$295.89
LARRY HUBBARD	CLUBEXPRSS 8006562611	07/11/2012	\$25.00
	DMI DELL K-12/GOVT	07/17/2012	\$365.17
			\$390.17
TRACY WATFORD	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	OFFICE DEPOT #2196	07/24/2012	\$106.98
	FORMS AND SUPPLY - AOPD	07/24/2012	\$60.23
			\$242.21

Total for SECRETARY OF STATE:

\$928.27

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA D MORRIS	OFFICEMAX CT IN#802288	07/13/2012	\$145.15
	OFFICEMAX CT IN#033023	07/27/2012	\$188.81
			\$333.96
ANGELA PAYNE	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/05/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
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	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
SC LAW ENFORCEMENT	07/13/2012	\$25.00	
SC LAW ENFORCEMENT	07/13/2012	\$25.00	
SC LAW ENFORCEMENT	07/13/2012	\$25.00	
SC LAW ENFORCEMENT	07/13/2012	\$25.00	
SC LAW ENFORCEMENT	07/13/2012	\$25.00	
SC LAW ENFORCEMENT	07/20/2012	\$25.00	
SC LAW ENFORCEMENT	07/20/2012	\$25.00	

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
			\$1,400.00
ANGELIA BELCHER	Staples Tech Soln	06/29/2012	\$163.45
	DMI DELL K-12/GOVT	07/12/2012	\$476.04
	DMI DELL K-12/GOVT	07/13/2012	\$235.82
	OFFICEMAX CT IN#899895	07/19/2012	\$157.45
	OFFICEMAX CT IN#899515	07/19/2012	\$157.45
	OFFICEMAX CT IN#899523	07/19/2012	\$157.45
			\$1,347.66
ANITA BUTLER	OFFICE MAX	07/19/2012	\$38.50
			\$38.50
B. ELIZABETH ROBERSON	WALMART.COM 8009666546	07/03/2012	\$0.87
	WALMART.COM 8009666546	07/03/2012	\$1.36
	DMI DELL K-12/GOVT	07/11/2012	\$764.60
	STAPLS708753129900001	07/11/2012	\$505.19
	HERALD OFFICE SUPPLY INC	07/05/2012	\$117.45
	LASER PRINT SERVICE, INC	07/11/2012	\$162.00
	WALMART.COM 8009666546	07/18/2012	\$0.87
	WALMART.COM 8009666546	07/19/2012	\$18.27
	WALMART.COM 8009666546	07/22/2012	\$0.87
	WALMART.COM 8009666546	07/20/2012	\$0.78
	WALMART.COM 8009666546	07/20/2012	\$0.78
	WALMART.COM 8009666546	07/20/2012	\$0.82
	WALGREENS #10257	07/23/2012	\$21.55
	HERALD OFFICE SUPPLY INC	07/20/2012	\$91.54
	WALMART.COM 8009666546	07/26/2012	\$0.39
	WALMART.COM 8009666546	07/26/2012	\$0.19
	WALMART.COM 8009666546	07/26/2012	\$0.39
	HUTSHOPS	07/25/2012	\$239.99
	HERALD OFFICE SUPPLY INC	07/26/2012	\$35.43
BRIGITTE THOMPSON	BROOKES PUBLISHING	07/13/2012	\$56.44
	Amazon.com	07/14/2012	\$23.20

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE THOMPSON	OFFICEMAX CT IN#834071	07/16/2012	\$83.98
	AMAZON MKTPLACE PMTS	07/17/2012	\$12.75
	PARENTSASTEACHERS	07/18/2012	\$827.95
	FORMS AND SUPPLY - AOPD	07/17/2012	\$73.85
	ADVANCED IMAGING SYSTEMS	07/19/2012	\$58.44
	OFFICEMAX CT IN#870511	07/21/2012	\$30.29
	MAJOR BUSINESS MACHINES	07/19/2012	\$120.88
			\$1,287.78
CANDACE LOWDER	DMI DELL K-12/GOVT	07/26/2012	\$179.70
	DMI DELL K-12/GOVT	07/26/2012	\$279.77
			\$459.47
CANDIDA RABON	THE NEWS TRIBUNE	07/17/2012	\$891.87
	HORRY INDEPENDENT	07/16/2012	\$108.00
			\$999.87
CAROLYN HUDSON	STAPLS7087358244000001	07/04/2012	\$59.08
	STAPLS7087358244000002	07/04/2012	\$10.39
	STAPLS7088153619000002	07/27/2012	\$13.96
	OFFICEMAX CT IN#044081	07/27/2012	\$392.98
	STAPLS7088153619000001	07/27/2012	\$219.52
			\$695.93
CATHERINE KENNEDY	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	DMI DELL K-12/GOVT	07/18/2012	\$1,467.10
	DADE PAPER & BAG - ATLA	07/20/2012	\$250.00
			\$1,867.10
CATHIE CATOE	DMI DELL BUS ONLINE	07/17/2012	\$483.74
	FORMS AND SUPPLY - AOPD	07/18/2012	\$788.94
	FORMS AND SUPPLY - AOPD	07/25/2012	\$45.36
			\$1,318.04
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	07/13/2012	\$45.57
			\$45.57
CHARLES D REESE	MSFT ONLINE	07/20/2012	\$196.88
	CABLE & CONNECTIONS	07/24/2012	\$128.40
			\$325.28
CONNIE S GRAHAM	UNITED LASER	07/09/2012	\$479.36
	DMI DELL K-12/GOVT	07/10/2012	\$818.10
	OFFICEMAX CT IN#726728	07/10/2012	\$647.70
	OFFICEMAX CT IN#728787	07/10/2012	\$472.35
	FORMS AND SUPPLY - AOPD	07/11/2012	\$162.91
	FORMS AND SUPPLY - AOPD	07/12/2012	\$28.87

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S GRAHAM	UNITED LASER	07/19/2012	\$969.42
	FORMS AND SUPPLY - AOPD	07/23/2012	\$389.75
			\$3,968.46
COOKIE O'NEAL	DMI DELL K-12/GOVT	07/19/2012	\$1,758.36
	DMI DELL K-12/GOVT	07/19/2012	\$235.82
	FORMS AND SUPPLY - AOPD	07/20/2012	\$378.61
		\$2,372.79	
DAPHNE Y BOWMAN	OFFICEMAX CT IN#732987	07/11/2012	\$465.12
			\$465.12
DARRON WILSON	FORMS AND SUPPLY - AOPD	07/09/2012	\$163.90
			\$163.90
DEBORAH AMAKER	STAPLS708771898000001	07/14/2012	\$153.95
	STAPLS708771898000002	07/14/2012	\$61.87
	STAPLS708781731900001	07/18/2012	\$56.69
	UNITED LASER	07/18/2012	\$2,157.12
	KEY SHOP	07/18/2012	\$3.74
	WM SUPERCENTER#2214	07/20/2012	\$117.44
	STAPLS708787589700001	07/21/2012	\$123.73
	UNITED LASER	07/27/2012	\$509.32
		\$3,183.86	
DIANE SYLVESTER	NEOPOST USA	07/05/2012	\$86.39
	WM SUPERCENTER#1135	07/13/2012	\$5.66
	FORMS AND SUPPLY - AOPD	07/17/2012	\$98.61
	FORMS AND SUPPLY - AOPD	07/17/2012	\$76.72
	WM SUPERCENTER#1135	07/19/2012	\$11.85
	FORMS AND SUPPLY - AOPD	07/20/2012	\$491.77
	FORMS AND SUPPLY - AOPD	07/27/2012	\$32.57
		\$803.57	
ELAINE SMITH-SHUFORD	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	COASTAL SANITARY SUPPLY	07/16/2012	\$40.05
	HERALD OFFICE SUPPLY INC	07/23/2012	\$92.08
	MAXWAY #1830	07/27/2012	\$11.24
	HAMILTON OFFICE SUPPLY CO	07/27/2012	\$19.26
		\$212.63	
ELAINE W FARMER	OFFICEMAX CT IN#766821	07/11/2012	\$125.96
			\$125.96
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	06/29/2012	\$80.21
	HERALD OFFICE SUPPLY INC	06/29/2012	\$10.67
	HERALD OFFICE SUPPLY INC	06/29/2012	\$104.10
	DELL SALES & SERVICE	07/12/2012	\$112.29
		\$307.27	
ERNESTINE D JOHNAKIN	DMI DELL K-12/GOVT	07/04/2012	\$658.77

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE D JOHNAKIN	DMI DELL K-12/GOVT	07/12/2012	\$1,465.84
	DMI DELL K-12/GOVT	07/13/2012	\$1,029.29
	FORMS AND SUPPLY - AOPD	07/13/2012	\$5.10
	FORMS AND SUPPLY - AOPD	07/12/2012	\$219.50
	FORMS AND SUPPLY - AOPD	07/12/2012	\$36.42
	OFFICEMAX CT IN#821499	07/16/2012	\$62.98
	FORMS AND SUPPLY - AOPD	07/16/2012	\$274.95
	FORMS AND SUPPLY - AOPD	07/17/2012	\$212.61
	FORMS AND SUPPLY-AOPD	07/19/2012	\$1,152.86
	FORMS AND SUPPLY - AOPD	07/18/2012	\$53.60
	FORMS AND SUPPLY - AOPD	07/20/2012	\$4.25
	FORMS AND SUPPLY - AOPD	07/27/2012	\$80.24
	DMI DELL K-12/GOVT	07/27/2012	\$476.04
	FORMS AND SUPPLY - AOPD	07/27/2012	\$205.08
	FORMS AND SUPPLY - AOPD	07/27/2012	\$645.83
	FORMS AND SUPPLY - AOPD	07/27/2012	\$31.75
	FORMS AND SUPPLY - AOPD	07/27/2012	\$187.36
EVA LEE NOBLES	DOLLAR GENERAL #12795	07/16/2012	\$25.92
	DOLLAR-GENERAL #3378	07/16/2012	\$11.88
	NEOPOST USA	07/17/2012	\$257.04
			\$294.84
EYVONNE RICE	NEOPOST USA	07/25/2012	\$185.10
	FORMS AND SUPPLY - AOPD	07/26/2012	\$85.35
			\$270.45
FANNIE M. STEVENS	OFFICEMAX CT IN#793510	07/12/2012	\$134.43
	STAPLS9230073562000	07/24/2012	\$267.46
	OFFICEMAX CT IN#974742	07/24/2012	\$422.36
			\$824.25
FLAVIA T MANARD	WM SUPERCENTER#0511	07/13/2012	\$7.56
	SMITH RUBBER STAMP & SEAL	07/17/2012	\$31.14
			\$38.70
HOPE N. LEWIS	FORMS AND SUPPLY - AOPD	07/10/2012	\$7.81
	FORMS AND SUPPLY - AOPD	07/19/2012	\$55.20
			\$63.01
IDA BERRY	STAPLES 00108282	07/17/2012	\$6.58
	WM SUPERCENTER#1037	07/17/2012	\$17.19
			\$23.77
JAN GOURLEY	USPS PO BOXES 66101510	07/11/2012	\$56.00
			\$56.00
JANET PETOROCK	THE ISLAND PACKET	06/28/2012	\$371.18
	THE ISLAND PACKET	06/28/2012	\$371.18
	MORRIS-LOCAL NEWSPAPER	07/17/2012	\$197.10

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$939.46
JANICE F CARTER	FORMS AND SUPPLY - AOPD	07/17/2012	\$158.06
	FORMS AND SUPPLY - AOPD	07/18/2012	\$130.04
			\$288.10
JANICE VINCZI	WM SUPERCENTER#1383	07/06/2012	\$147.45
	OFFICEMAX CT IN#801891	07/14/2012	\$1,259.60
	OFFICE DEPOT #1214	07/16/2012	\$7.69
	OFFICE DEPOT #1214	07/16/2012	\$46.14
			\$1,460.88
JEAN BEECHLER	STAPLS7087718772000001	07/14/2012	\$1,572.20
	STAPLS7087930015000001	07/20/2012	\$334.29
	OFFICEMAX CT IN#933302	07/20/2012	\$1,122.33
			\$3,028.82
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	06/28/2012	\$289.41
			\$289.41
KATHERINE C GRACEY	FORMS AND SUPPLY - AOPD	06/28/2012	\$138.04
	OFFICE DEPOT #1214	06/29/2012	\$115.95
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/06/2012	\$25.00
	SC LAW ENFORCEMENT	07/09/2012	\$25.00
	USPS PO BOXES 66101510	07/10/2012	\$260.00
	OFFICEMAX CT IN#761252	07/11/2012	\$1,259.60
	FORMS AND SUPPLY - AOPD	07/12/2012	\$70.51
	FORMS AND SUPPLY - AOPD	07/13/2012	\$8.63
	FORMS AND SUPPLY - AOPD	07/13/2012	\$51.68
	FORMS AND SUPPLY - AOPD	07/12/2012	\$195.65
	FORMS AND SUPPLY - AOPD	07/13/2012	\$216.68
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	FORMS AND SUPPLY - AOPD	07/16/2012	\$77.38
	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
			\$2,644.12
KATHERINE W NEWSOME	USPS 45384005529806221	07/03/2012	\$26.80
	USPS 45384005529806221	07/20/2012	\$6.85
			\$33.65
KATHY LINSE	DMI DELL K-12/GOVT	07/10/2012	\$913.68
	OFFICEMAX CT IN#769850	07/11/2012	\$191.97
	OFFICEMAX CT IN#769806	07/11/2012	\$767.86
	FORMS AND SUPPLY - AOPD	07/10/2012	\$1,266.27
	OFFICEMAX CT IN#769825	07/11/2012	\$76.79

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LINSE	FORMS AND SUPPLY - AOPD	07/11/2012	\$454.99
	FORMS AND SUPPLY - AOPD	07/11/2012	\$83.65
	FORMS AND SUPPLY - AOPD	07/13/2012	\$51.20
	FORMS AND SUPPLY - AOPD	07/13/2012	\$83.48
	FORMS AND SUPPLY - AOPD	07/13/2012	\$145.00
	STAPLES 00118018	07/17/2012	\$99.63
	FORMS AND SUPPLY - AOPD	07/27/2012	\$1,106.72
			\$5,241.24
KAYE B CLARK	DMI DELL K-12/GOVT	07/26/2012	\$476.04
	FORMS AND SUPPLY - AOPD	07/25/2012	\$7.32
	FORMS AND SUPPLY - AOPD	07/25/2012	\$364.86
		\$848.22	
KIM GOODWIN	FORMS AND SUPPLY - AOPD	06/28/2012	\$367.30
	FORMS AND SUPPLY - AOPD	07/06/2012	\$186.70
	FORMS AND SUPPLY - AOPD	07/13/2012	\$238.01
	UNITED LASER	07/24/2012	\$317.52
	OFFICEMAX CT IN#014215	07/26/2012	\$623.92
	FORMS AND SUPPLY - AOPD	07/26/2012	\$28.30
	DMI DELL K-12/GOVT	07/28/2012	\$1,190.11
	FORMS AND SUPPLY - AOPD	07/27/2012	\$230.05
	DMI DELL K-12/GOVT	07/28/2012	\$934.45
		\$4,116.36	
LAKESHIA CROSBY	STAPLS7088050982000001	07/25/2012	\$106.98
		\$106.98	
LATOYA GADSON-WHITE	STAPLES 00117127	06/28/2012	\$265.90
	THE CHARLESTON CITY PAPER	07/03/2012	\$1,080.00
	DMI DELL K-12/GOVT	07/04/2012	\$1,107.89
	THE DUBLIN COURIER HERALD	07/02/2012	\$60.00
	THE ELBERTON STAR	07/20/2012	\$70.00
	DMI DELL K-12/GOVT	07/21/2012	\$992.10
	DMI DELL K-12/GOVT	07/21/2012	\$1,107.89
	THE CHARLESTON CITY PAPER	07/25/2012	\$540.00
	Wednesday Journal/Chicago	07/26/2012	\$84.00
		\$5,307.78	
LINDA K STILLINGER	PINMART	07/16/2012	\$1,120.91
	FEDEXOFFICE 00015024	07/26/2012	\$1.59
		\$1,122.50	
LISA GILLIAM	WM SUPERCENTER#1358	07/25/2012	\$10.26
		\$10.26	
MARGARET GLENN	FORMS AND SUPPLY - AOPD	06/29/2012	\$168.89
		\$168.89	
MARILYN K DANIELS	A AND A LOCK AND KEY S	07/06/2012	\$7.49
	DMI DELL K-12/GOVT	07/07/2012	\$378.76
	FORMS AND SUPPLY - AOPD	07/18/2012	\$213.54

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN K DANIELS	STAPLS7088051671000001	07/25/2012	\$841.01
	FORMS AND SUPPLY - AOPD	07/25/2012	\$373.22
	DMI DELL K-12/GOVT	07/27/2012	\$707.45
			\$2,521.47
MARY ABNEY-YOUNG	BI-LO 285	07/07/2012	\$17.54
	PUBLIX #17	07/09/2012	\$23.83
	PUBLIX #17	07/10/2012	\$22.63
	PUBLIX #17	07/11/2012	\$2.61
	PUBLIX #17	07/11/2012	\$5.00
	PUBLIX #17	07/12/2012	\$23.52
	US FOODS 5D WC	07/13/2012	\$117.58
	PIGGLY WIGGLY 132	07/15/2012	\$7.98
	BI-LO 285	07/17/2012	\$7.92
	PIGGLY WIGGLY 118	07/17/2012	\$19.97
	WM SUPERCENTER#0624	07/17/2012	\$27.22
	IF ITS PAPER	07/17/2012	\$5.34
	FORMS AND SUPPLY - AOPD	07/17/2012	\$724.90
	FORMS AND SUPPLY - AOPD	07/18/2012	\$54.08
	OFFICEMAX CT IN#930019	07/20/2012	\$374.49
	DELL SALES & SERVICE	07/21/2012	\$298.34
	FORMS AND SUPPLY - AOPD	07/20/2012	\$34.15
	KROGER CO 012	07/23/2012	\$6.97
	FORMS AND SUPPLY - AOPD	07/23/2012	\$86.77
	KROGER CO 012	07/25/2012	\$5.58
	WM SUPERCENTER#0624	07/25/2012	\$6.42
	FORMS AND SUPPLY - AOPD	07/25/2012	\$1,872.52
	FORMS AND SUPPLY - AOPD	07/26/2012	\$54.08
		\$3,799.44	
MARY WYLIE-STROM	DMI DELL K-12/GOVT	07/04/2012	\$317.97
	DMI DELL K-12/GOVT	07/12/2012	\$100.72
	DMI DELL K-12/GOVT	07/12/2012	\$632.99
	STAPLS7087675785000001	07/13/2012	\$611.60
	STAPLS7087675785000002	07/13/2012	\$17.89
			\$1,681.17
MELISSA MAYSON	DMI DELL K-12/GOVT	07/12/2012	\$943.27
	FORMS AND SUPPLY - AOPD	07/23/2012	\$276.92
			\$1,220.19
MELTON L WALL	OFFICEMAX CT IN#681424	07/05/2012	\$317.84
	FORMS AND SUPPLY - AOPD	07/19/2012	\$580.10
	FORMS AND SUPPLY - AOPD	07/25/2012	\$137.67
			\$1,035.61
NAN BASS	FORMS AND SUPPLY - AOPD	07/10/2012	\$179.82
			\$179.82
NETTIE GRANT	FORMS AND SUPPLY - AOPD	07/12/2012	\$244.20

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$244.20
REBECCA S LANE	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
			\$50.00
RON KREIN	HENDERSON SUPPLY CO. I	07/02/2012	\$4.30
			\$4.30
ROSETTA JETER	UNITED STATES DRUG TESTIN	07/20/2012	\$150.00
	STAPLS7088129223000001	07/26/2012	\$716.16
			\$866.16
SCOTT LUDLAM	DELTA AIR 0067087950098	07/03/2012	\$853.20
	AGENT FEE 0067087950100	07/03/2012	\$43.00
	DELTA AIR 0067087950096	07/03/2012	\$975.70
	DELTA AIR 0067087950100	07/03/2012	\$853.20
	AGENT FEE 0067087950098	07/03/2012	\$43.00
	AGENT FEE 0067087950097	07/03/2012	\$43.00
	USAIRWAYS 0377087950095	07/03/2012	\$690.20
	USAIRWAYS 0377087950094	07/03/2012	\$690.20
	AGENT FEE 0377087950095	07/03/2012	\$43.00
	AGENT FEE 0067087950096	07/03/2012	\$43.00
	DELTA AIR 0067087950099	07/03/2012	\$853.20
	AGENT FEE 0067087950099	07/03/2012	\$43.00
	DELTA AIR 0067087950097	07/03/2012	\$853.20
	AGENT FEE 0377087950094	07/03/2012	\$43.00
	AGENT FEE 0067087950163	07/06/2012	\$43.00
	AGENT FEE 0067087950164	07/06/2012	\$43.00
	DELTA AIR 0067087950164	07/06/2012	\$463.20
	DELTA AIR 0067087950163	07/06/2012	\$524.20
	DELTA AIR 0067087950270	07/11/2012	\$1,263.20
	AGENT FEE 0067087950270	07/11/2012	\$43.00
	DELTA AIR 0067087950271	07/11/2012	\$426.60
	AGENT FEE 0067087950271	07/11/2012	\$43.00
	DELTA AIR 0067087950286	07/12/2012	\$1,738.80
	DELTA AIR 0067087950288	07/12/2012	\$874.40
	AGENT FEE 0067087950288	07/12/2012	\$43.00
	AGENT FEE 0067087950286	07/12/2012	\$43.00
	USAIRWAYS 0377087950378	07/16/2012	\$880.20
	AMERICAN AI 0017087950350	07/16/2012	\$371.20
	AGENT FEE 0377087950368	07/16/2012	\$43.00
	AGENT FEE 0377087950378	07/16/2012	\$43.00
	AGENT FEE 0067087950351	07/16/2012	\$43.00
	AGENT FEE 0017087950350	07/16/2012	\$43.00
	DELTA AIR 0067087950351	07/16/2012	\$413.20
	AGENT FEE 0017090557100	07/17/2012	\$43.00
	AGENT FEE 0067090557099	07/17/2012	\$43.00
	DELTA AIR 0067090557099	07/17/2012	\$499.20

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LUDLAM	AMERICAN AI 0017090557100	07/17/2012	\$477.20
			\$14,517.30
SHANNON MCKINNEY	MAJOR BUSINESS MACHINES	07/03/2012	\$117.27
	FORMS AND SUPPLY - AOPD	07/23/2012	\$216.81
			\$334.08
SHANNON W GRIGGS	DMI DELL K-12/GOVT	07/11/2012	\$98.43
	DMI DELL K-12/GOVT	07/11/2012	\$858.36
	AHA! PROCESS, INC	07/13/2012	\$275.50
			\$1,232.29
SHARON COLE	SC LAW ENFORCEMENT	07/25/2012	\$25.00
			\$25.00
SUSAN A JOHNSON	SC LAW ENFORCEMENT	07/19/2012	\$25.00
			\$25.00
SUSAN E SNIPES	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
	SC LAW ENFORCEMENT	07/27/2012	\$25.00
			\$100.00
THOMAS WARREN	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	STAPLES 00104042	07/09/2012	\$343.39
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
			\$393.39
VIRGINIA E WILLIAMSON	DMI DELL K-12/GOVT	07/04/2012	\$235.82
	DMI DELL K-12/GOVT	07/04/2012	\$118.11
	OFFICEMAX CT IN#676784	07/05/2012	\$157.45
	FORMS AND SUPPLY - AOPD	07/05/2012	\$305.23
			\$816.61
VIRGINIA L CRISER	Staples Tech Soln	07/04/2012	\$195.55
	FORMS AND SUPPLY - AOPD	07/05/2012	\$137.13
	FORMS AND SUPPLY - AOPD	07/05/2012	\$135.37
	DMI DELL K-12/GOVT	07/14/2012	\$979.00
	Staples Tech Soln	07/18/2012	\$63.47
	Staples Tech Soln	07/19/2012	\$31.74
	Staples Tech Soln	07/19/2012	\$21.10
	CAROLINA AWARDS	07/19/2012	\$141.20
	FORMS AND SUPPLY - AOPD	07/18/2012	\$77.61
			\$1,782.17
WILLIE N NORMAN JR	DMI DELL K-12/GOVT	07/18/2012	\$700.84
			\$700.84

Total for SOCIAL SERVICES DEPT:**\$89,195.26**

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE CLINTON	OFFICE MAX	07/19/2012	\$19.04
			\$19.04
ALBERTA E. GILMORE	OFFICE MAX	07/06/2012	\$325.62
	OFFICE MAX	07/10/2012	\$40.43
	GRAYBAR ELECTRIC COMPANY	07/19/2012	\$584.13
	OAKDALE COMM. - OAK II	07/23/2012	\$553.80
			\$1,503.98
ALICIA DAVIS	OFFICE MAX	07/09/2012	\$503.45
	OFFICE MAX	07/12/2012	\$823.32
	OFFICE MAX	07/21/2012	\$225.13
	OFFICEMAX CT IN#934546	07/21/2012	\$944.70
	OFFICE MAX	07/25/2012	\$82.37
	OFFICE MAX	07/25/2012	\$566.86
			\$3,145.83
ANGELIA P JACKSON	OFFICE MAX	07/09/2012	\$77.85
			\$77.85
ANNIE B BELTON	OFFICE MAX	07/17/2012	\$158.84
	OFFICE MAX	07/25/2012	\$133.52
			\$292.36
BARBARA ADAMS	SIMPLE TRUTHS LLC	07/11/2012	\$549.50
			\$549.50
BETTY BOATWRIGHT	OFFICEMAX CT IN#051369	07/28/2012	\$184.73
			\$184.73
BEVERLY GREEN	NUVISION NETWORKS COR	07/12/2012	\$204.95
	OFFICEMAX CT IN#029437	07/27/2012	\$1,290.59
			\$1,495.54
CAROLYN MOSLEY	USPS 45654001129800695	07/13/2012	\$18.95
	OFFICE MAX	07/16/2012	\$44.35
			\$63.30
CAROLYN RILEY	OAKDALE COMM. - OAK II	07/11/2012	\$432.80
	SYX TIGERDIRECT.COM	07/12/2012	\$209.76
	SYX TIGERDIRECT.COM	07/18/2012	\$115.70
	SYX TIGERDIRECT.COM	07/19/2012	\$250.80
	CABLE & CONNECTIONS	07/19/2012	\$293.16
	SYX TIGERDIRECT.COM	07/20/2012	\$17.98
			\$1,320.20
CHRYSTEL ROGERS	SC LAW ENFORCEMENT	07/17/2012	\$25.00
			\$25.00
CRAIG HARWARD	WALGREENS #9879	07/25/2012	\$50.00
	WALGREENS #7506	07/30/2012	\$20.00
			\$70.00
DAVID KAREMERA	AIR FRANCE 0577058479652	07/05/2012	\$1,643.20

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KAREMERA	AGENT FEE 8900576520680	07/05/2012	\$50.00
	UNITED AIR 0167058479655	07/05/2012	\$2,077.90
	AGENT FEE 8900576520683	07/05/2012	\$50.00
	KENYAAIR 7067058479654	07/05/2012	\$704.00
	HAHN AIR 1697058479660	07/05/2012	\$392.00
			\$4,917.10
DEBORAH BLACKMON	OFFICE MAX	07/09/2012	\$606.68
	LABELCITY	07/25/2012	\$93.05
			\$699.73
DELBERT T FOSTER	DELTA AIR 0062160493174	07/02/2012	\$180.00
	PIGGLY WIGGLY 001	07/11/2012	\$43.28
	STAPLES 00117127	07/10/2012	\$129.06
			\$352.34
DERRICK GREEN	LOWES #00559	07/25/2012	\$277.09
			\$277.09
DONALD K WALTER	Amazon.com	07/05/2012	\$277.56
	AMAZON MKTPLACE PMTS	07/05/2012	\$108.07
	USAIRWAYS 0372476956917	07/04/2012	\$510.10
	OFFICE MAX	07/26/2012	\$17.29
			\$913.02
DONNA HANTON	OFFICEMAX CT IN#739472	07/10/2012	\$387.55
	OFFICEMAX CT IN#812431	07/14/2012	\$147.13
	OFFICEMAX CT IN#909219	07/19/2012	\$260.57
			\$795.25
EARTHA MOSLEY	OFFICE MAX	07/12/2012	\$172.69
			\$172.69
EDOE AGBODJAN	OFFICE MAX	07/09/2012	\$35.93
			\$35.93
ELLEN ZISHOLTZ	ULINE SHIP SUPPLIES	07/20/2012	\$290.69
	OFFICE MAX	07/20/2012	\$30.68
	DTI DAY-TIMERS INC	07/27/2012	\$43.85
			\$365.22
ERICA TAYLOR	SOUTHWESTAIR5262453118347	07/10/2012	\$487.60
	MICHAELS #9813	07/28/2012	\$37.95
	STAPLES 00117127	07/28/2012	\$29.96
			\$555.51
GLORIA D PYLES	SC STATE UNIV BKST # 35	07/10/2012	\$205.44
	SC STATE UNIV BKST # 35	07/16/2012	\$1,326.46
	SC STATE UNIV BKST # 35	07/24/2012	\$117.79
	OFFICE MAX	07/24/2012	\$68.32
	SC STATE UNIV BKST # 35	07/26/2012	\$14.00
			\$1,732.01

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B STUKES	FISHER SCI ATL	07/06/2012	\$113.54
	PRESQUE ISLE CULTURES	07/06/2012	\$42.00
	FISHER SCI ATL	07/06/2012	\$168.33
	PRESQUE ISLE CULTURES	07/26/2012	\$315.00
	FISHER SCI ATL	07/27/2012	\$668.12
	FISHER SCI ATL	07/28/2012	\$567.49
JOHN B WILLIAMS	WM SUPERCENTER#0881	07/08/2012	\$40.44
	FISHER SCI ATL	07/06/2012	\$702.46
	WM SUPERCENTER#0881	07/06/2012	\$93.20
	WM SUPERCENTER#0881	07/09/2012	\$17.89
	WM SUPERCENTER#0881	07/14/2012	\$31.42
	TUBETAPECOM	07/23/2012	\$101.37
	WM SUPERCENTER#0881	07/28/2012	\$28.38
			\$1,015.16
JUDITH D SALLEY	UNITED STATES BIOLOGICAL	07/17/2012	\$663.00
			\$663.00
JUDITH MWAKALONGE	AMAZON MKTPLACE PMTS	07/24/2012	\$62.80
			\$62.80
KATRINA SHERMAN	FORMS AND SUPPLY - AOPD	07/20/2012	\$272.78
			\$272.78
LAMAR COLEMAN	EDUCATIONAL WONDERLAND	07/28/2012	\$247.63
			\$247.63
LARRY BUTLER	USAIRWAYS 0372476986179	07/04/2012	\$649.90
	USAIRWAYS 0372476985178	07/04/2012	\$649.90
	USAIRWAYS 0372476987331	07/04/2012	\$649.90
	USAIRWAYS 0372476987330	07/04/2012	\$649.90
	OFFICE MAX	07/05/2012	\$669.54
	OFFICE MAX	07/05/2012	\$306.72
	SYX TIGERDIRECT.COM	07/06/2012	\$1,235.05
	APPLE STORE #R318	07/20/2012	\$2,128.21
			\$6,939.12
LICINIA KEARSE	MID-CAROLINA OFFICE EQU	07/13/2012	\$70.61
	OFFICEMAX CT IN#861136	07/18/2012	\$644.96
	FORMS AND SUPPLY - AOPD	07/20/2012	\$463.46
			\$1,179.03
LINDA L PAYNE	WM SUPERCENTER#0616	07/19/2012	\$44.66
	OFFICE MAX	07/19/2012	\$43.59
	OFFICE MAX	07/25/2012	\$101.01
			\$189.26
MARY A JENKINS	PSO BAND SHOPPE EMBDIR	07/26/2012	\$87.80
	THE BANDMANS COMPANY	07/26/2012	\$1,275.90
	ALGY TRIMMINGS CO INC	07/27/2012	\$1,308.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,671.70
PELZER KEESHA	WM SUPERCENTER#0616	07/05/2012	\$446.31
			\$446.31
REINHARDT BROWN	WM SUPERCENTER#1748	07/15/2012	\$95.72
			\$95.72
SEAN L JONES	OFFICE MAX	07/19/2012	\$33.05
			\$33.05
ZHENG CHANG	FISHER SCI HUS	07/07/2012	\$175.91
	FISHER SCI ATL	07/11/2012	\$135.08
	FISHER SCI ATL	07/13/2012	\$72.92
			\$383.91

Total for SOUTH CAROLINA STATE UNIVERSITY:

\$35,637.17

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	SETON IDENTIFICATION PRD	07/19/2012	\$176.35
			\$176.35
CHERYL M ANDERSON -HUCKS	CALAMEO.COM	07/03/2012	\$216.60
	CTC CONSTANTCONTACT.COM	07/22/2012	\$20.00
			\$236.60
CYNTHIA B KNIGHT	PROFESSIONAL CABLE	07/23/2012	\$45.30
	PROFESSIONAL CABLE	07/25/2012	\$8.57
			\$53.87
EUGENIA A HOOKER	AMAZON MKTPLACE PMTS	07/13/2012	\$65.98
	AMAZON MKTPLACE PMTS	07/13/2012	\$28.99
	AMERICAN AI 0010272530187	07/22/2012	\$25.00
	AMERICAN AI 0010272765116	07/27/2012	\$25.00
			\$144.97
GEORGE EPPS	H & R STEEL SUPPLIES	07/03/2012	\$23.99
	LOWES #02595	07/10/2012	\$107.88
	FERGUSON ENT #47	07/10/2012	\$53.07
	QT 1111 91011114	07/16/2012	\$38.44
	PGH WATER COOLER	07/17/2012	\$295.91
	LOWES #02595	07/18/2012	\$118.66
	LOWES #02595	07/24/2012	\$80.75
			\$718.70
GLENN L MILLER	JOHNSTONE SUPPLY-S'BURG	07/03/2012	\$37.24
			\$37.24
HENRY A VILLANUEVA	WW GRAINGER	07/20/2012	\$42.08
			\$42.08
JASON G BAGWELL	NORTHERN TOOL EQUIP	07/16/2012	\$95.86
	KIMBALL MIDWEST	07/18/2012	\$444.06
	PIEDMONT FARM & GARDEN	07/18/2012	\$20.00
	HOFFMAN NURSERY INC	07/23/2012	\$470.33
	DEANS TIRE & ALIGNMENT	07/23/2012	\$376.88
	PIEDMONT FARM & GARDEN	07/24/2012	\$110.78
	ADVANCED ELECTRONICS	07/26/2012	\$133.23
			\$1,651.14
JAY D MOORE	PIEDMONT FARM & GARDEN	07/11/2012	\$63.58
	HARBOR FREIGHT TOOLS 319	07/16/2012	\$153.09
	CITY ELECTRIC #28	07/17/2012	\$7.38
	LOWES #02595	07/18/2012	\$468.31
		\$692.36	
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	07/11/2012	\$453.26
	JANPAK 25	07/13/2012	\$475.52
	LOWES #01986	07/25/2012	\$84.06
	JANPAK 25	07/26/2012	\$495.03
			\$1,507.87

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF H HUNT	WM SUPERCENTER#2806	07/18/2012	\$179.55
	CAROLINA TRAINING ASSOCIA	07/27/2012	\$468.00
			\$647.55
JEFFREY A DREW	JORDANS ACE HARDWARE 0077	07/05/2012	\$85.82
			\$85.82
JOE A RICHARDS	WELDORS SUPPLY HOUSE INC	07/12/2012	\$100.17
			\$100.17
JOHNNY L FOLSOM	JAMES M PLEASANTS	07/16/2012	\$172.66
	LOWES #02595	07/19/2012	\$21.68
	OVERHEAD DOOR CO OF GR	07/25/2012	\$310.00
			\$504.34
JUDY MARTIN	BULLINGTON ASSOCIATES, IN	07/18/2012	\$106.00
	FAMILY DOLLAR #1848	07/30/2012	\$13.25
			\$119.25
LYNN F DALE	EASTERN DATA SECURE SOLUT	07/18/2012	\$158.05
			\$158.05
MARCIA SCHENCK	SYX GLOBALGOV/EDSOLUTN	07/06/2012	\$76.08
	PAYPAL EMSI	07/16/2012	\$375.00
	www.testking.com	07/23/2012	\$139.98
	PAYPAL EMSI	07/25/2012	\$225.00
	VUE COMPTIA CERT TEST	07/26/2012	\$410.00
			\$1,226.06
MARK A ROSEVEARE	Best Buy 00002949	07/13/2012	\$83.72
			\$83.72
MICHAEL L HAWKINS	TMS SOUTH	07/05/2012	\$301.91
	JOHNSTONE SUPPLY-S'BURG	07/12/2012	\$6.65
	MAHAFFEYS ELECTRIC MOTOR	07/17/2012	\$281.91
	EASTERN INDUSTRIAL SUPPLI	07/19/2012	\$52.28
	APPLIED IND TECH 0286	07/23/2012	\$36.54
			\$679.29
PATRICIA R JORDAN	BARNES&NOBLE COM	07/11/2012	\$14.99
	ALIBRIS BOOKS	07/26/2012	\$314.29
	AMAZON MKTPLACE PMTS	07/26/2012	\$6.73
	Amazon.com	07/27/2012	\$54.79
	PHOENIX CORONET BFA	07/27/2012	\$68.99
	AMAZON MKTPLACE PMTS	07/27/2012	\$271.80
	Amazon.com	07/27/2012	\$132.29
			\$863.88
PATRICK CRADIT	MANNING PUBLICATIONS CO.	07/12/2012	\$50.24
	MANNING PUBLICATIONS CO.	07/30/2012	\$36.74
			\$86.98
PETE C GALLEN	EDUCAUSE	07/05/2012	\$40.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PETE C GALLEN	WWW.NEWEGG.COM	07/11/2012	\$119.99
	AMAZON MKTPLACE PMTS	07/18/2012	\$47.64
	CDW GOVERNMENT	07/18/2012	\$212.00
			\$419.63
ROBERT K DOTSON	NODINE SMALL ENGINE REPAI	07/10/2012	\$72.96
	LOWES #01986	07/10/2012	\$108.48
	HENSONS INC	07/13/2012	\$31.80
	PIEDMONT FARM & GARDEN	07/17/2012	\$92.00
	W.P.LAW, INC	07/23/2012	\$328.67
		\$633.91	
TAMI A STEED	PROGRESSIVE BUSINESS CONF	07/25/2012	\$199.00
		\$199.00	

Total for SPARTANBURG COMM COLLEGE:**\$11,068.83**

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
			\$50.00

Total for STATE ACCIDENT FUND:

\$50.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	SHRM ORG	07/13/2012	\$180.00
	SC OPTOMETRIC ASSOC	07/16/2012	\$337.50
	PBD ALA-GRAPH EDITIONS	07/17/2012	\$105.80
	AGENT FEE 0067087987798	07/17/2012	\$40.00
	0850 SECRETARY OF STATE	07/18/2012	\$150.00
	DELTA AIR 0067087987798	07/17/2012	\$545.20
	MONO MACHINES LLC	07/24/2012	\$1,778.90
	DELTA AIR 0067090814650	07/27/2012	\$486.20
	AGENT FEE 0067090814650	07/27/2012	\$40.00
	C N R I	07/27/2012	\$250.00
			\$3,913.60

Total for STATE LIBRARY:**\$3,913.60**

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	SMITH RUBBER STAMP & SEAL	07/02/2012	\$44.68
	OFFICE DEPOT #2349	07/10/2012	\$53.48
	DRI WWW.ELEMENT5.INFO	06/27/2012	\$299.50
	SMITH RUBBER STAMP & SEAL	07/20/2012	\$16.05
	JM GRACE	07/19/2012	\$16.04
	SHI CORP	07/26/2012	\$1,757.36
	RMC PROJECT MANAGEMENT I	07/27/2012	\$333.15
			\$2,520.26
KAREN WICKER	WM SUPERCENTER#4440	07/29/2012	\$12.71
			\$12.71

Total for STATE TREASURERS OFFICE:**\$2,532.97**

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	ADVANCED VIDEO GROUP INC	07/10/2012	\$825.00
	GODADDY.COM	07/11/2012	\$172.78
	EDUCAUSE	07/11/2012	\$40.00
	EB 2012 SCITDA FALL C	07/12/2012	\$137.03
	USAIRWAYS 0377075278053	07/11/2012	\$460.20
	EB 2012 SCITDA FALL C	07/12/2012	\$52.69
	EDUCAUSE	07/11/2012	\$640.00
	EB 2012 SCITDA FALL C	07/13/2012	\$52.69
	APL APPLE ONLINE STORE	07/18/2012	\$640.93
	ZAGG	07/24/2012	\$99.99
	WWW.NEWEGG.COM	07/25/2012	\$104.99
ANDREW BISWELL	OFFICE DEPOT #2233	06/29/2012	\$48.79
	STAPLS3142781051000	06/29/2012	\$423.58
	FIBEROPTICCOM	06/29/2012	\$319.95
	LOWES #00497	07/02/2012	\$34.63
	STAPLS3142796592000	07/03/2012	\$848.16
	STAPLS3142803976000	07/04/2012	\$64.88
	GOPHER ELECTRONICS CO	07/05/2012	\$194.55
	ACE HARDWARE OF SUMMERVI	07/06/2012	\$20.30
	ONLINECOMPONENTS.COM	07/06/2012	\$39.80
	FIBEROPTICCOM	07/10/2012	\$818.40
	STAPLS3142839205000	07/12/2012	\$111.18
	GOPHER ELECTRONICS CO	07/19/2012	\$275.35
	FIBEROPTICCOM	07/20/2012	\$720.00
	JDS UNIPHASE CORP	07/24/2012	\$449.19
	NORTHERN FIBER GLASS SALE	07/24/2012	\$152.00
	ALL-SPEC STATIC CONTROL	07/24/2012	\$71.68
	COAST LINE INTERNATIONAL	07/25/2012	\$553.75
	GOOGLE crimptools	07/27/2012	\$234.00
	IDEAL VACUUM PRODUCTS, LL	07/27/2012	\$169.00
			\$5,549.19
ASHTON ELMORE	LOWES #00626	07/12/2012	\$16.35
			\$16.35
BERNARD GILL	WW GRAINGER	06/29/2012	\$274.22
	THE HOME DEPOT 1103	06/28/2012	\$43.37
	WW GRAINGER	07/03/2012	\$350.59
	THE HOME DEPOT 1103	07/02/2012	\$86.42
	HARBOR FREIGHT TOOLS 103	07/03/2012	\$38.47
	THE HOME DEPOT 1103	07/05/2012	\$49.30
	THE HOME DEPOT 1103	07/05/2012	\$78.48
	LOWES #00433	07/09/2012	\$21.91
	LOWES #00559	07/12/2012	\$39.71
	THE HOME DEPOT 1103	07/11/2012	\$33.48
	THE HOME DEPOT 1110	07/17/2012	\$17.70

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,033.65
BETH H. MORGAN	510159162107577	06/29/2012	\$357.38
	USAIRWAYS 0377074177441	07/06/2012	\$263.70
	AIRTRANAIR 3320129101005	07/06/2012	\$252.10
	RASIX COMPUTER CENTER	07/19/2012	\$811.27
	AIRTRANAIR 3320129894608	07/20/2012	\$13.00
	AIRTRANAIR 3320130063186	07/23/2012	\$103.00
	USAIRWAYS 0377118308317	07/20/2012	\$268.00
	STAPLS9230154832000	07/26/2012	\$78.42
			\$2,146.87
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	07/17/2012	\$25.42
			\$25.42
BRIDGET BAKER	AMAZON MKTPLACE PMTS	07/16/2012	\$111.13
	Amazon.com	07/30/2012	\$7.03
			\$118.16
CAROLYN KELLY	DRI WONDERSHARE VIDE	06/28/2012	\$59.95
	DRI WONDERSHARE VIDE	06/28/2012	\$6.95
	DRI WONDERSHARE VIDE	07/06/2012	\$39.00
	DRI WONDERSHARE VIDE	07/06/2012	\$4.95
	1120GMVILLNEWSNSSCCIRC	07/13/2012	\$9.95
	OFFICE DEPOT #332	07/26/2012	\$244.26
			\$365.06
DEBORAH WHITE	W W GRAINGER 916	07/03/2012	\$404.73
	W W GRAINGER 916	07/03/2012	\$612.70
	OFFICE DEPOT #332	07/12/2012	\$44.32
	MEDIA PARTNERS CORP	07/21/2012	\$517.00
	W W GRAINGER 916	07/27/2012	\$199.46
	SERIALIOCOM & RESTO	07/26/2012	\$305.90
			\$2,084.11
DEBRA HUDSON	STAPLS7087548750000001	07/11/2012	\$294.70
	ANOTHER PRINTER INC	07/10/2012	\$706.63
	DELTA AIR 0062309405756	07/24/2012	\$671.08
	DELTA AIR 0062309405755	07/24/2012	\$671.08
			\$2,343.49
DONALD KEVIN MILLER	PRAXAIR DIST US #993	06/27/2012	\$53.97
	HAGEMEYER NA #1	06/30/2012	\$256.06
	HARBOR FREIGHT TOOLS 129	06/29/2012	\$14.61
	THE YARD STORE	07/03/2012	\$37.84
	STAPLS0108686366000001	07/04/2012	\$108.49
	TRAVERS TOOL CO	07/03/2012	\$73.94
	LOWES #00497	07/05/2012	\$4.63
	STEPHEN GOULD CORP	07/06/2012	\$225.80
	OFFICE MAX	07/05/2012	\$32.53
	A-1 LOCKSMITH SERVICE	07/09/2012	\$19.38

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DONALD KEVIN MILLER	TRAVERS TOOL CO	07/11/2012	\$60.58
	THE HOME DEPOT 1103	07/13/2012	\$14.58
	PRC ASC ATLANTA 3721	07/13/2012	\$605.26
	STAPLS0108986992000001	07/21/2012	\$463.11
	PRAXAIR DIST US #993	07/19/2012	\$89.30
	WM SUPERCENTER#1359	07/24/2012	\$64.90
	LOWES #00497	07/26/2012	\$196.17
	NORTHERN TOOL EQUIP	07/27/2012	\$484.92
			\$2,806.07
ELIZABETH ANN DURANT	DMI DELL HIGHER EDUC	07/28/2012	\$144.68
			\$144.68
JAMES ROBINSON	1010 CED	07/02/2012	\$71.13
	1010 CED	07/05/2012	\$33.64
	GOLDMAN'S TRUE VALUE	07/09/2012	\$42.78
	LOWES #00559	07/10/2012	\$107.27
	HOME BUILDERS SUPPLY C	07/12/2012	\$81.16
	1010 CED	07/17/2012	\$16.28
	ECK SUPPLY CO 21	07/24/2012	\$54.25
	LOWES #00497	07/25/2012	\$103.36
			\$509.87
JOHANNA GUNTER	NEWSPAPERS KY FL NC SC	07/24/2012	\$18.46
			\$18.46
KATIE EVATT	ANOTHER PRINTER INC	07/10/2012	\$642.00
	ARC 313	07/11/2012	\$12.86
	TARGET 00019232	07/30/2012	\$65.03
			\$719.89
LATOKIA B TRIGG	OFFICE DEPOT #200	07/19/2012	\$228.00
			\$228.00
MARIANNE BORDERS	STAPLES 00111211	07/09/2012	\$21.33
			\$21.33
MORGAN L HARRELL	STAPLES 00103911	07/12/2012	\$58.83
	PROFESSIONAL PLASTIC	07/27/2012	\$188.00
			\$246.83
ROBERT BROTHERS	STAPLES 00118976	07/17/2012	\$100.67
	STAPLES 00118976	07/25/2012	\$181.00
			\$281.67
ROBERT E CRENSHAW	INNOVATIVE SOLUTIONS	07/25/2012	\$329.56
			\$329.56
SUSAN HEATH	OFFICE MAX	07/05/2012	\$118.42
	STAPLS9229620997000	07/11/2012	\$191.80
	OFFICE MAX	07/16/2012	\$139.34
	MCCORMICK COUNTY CHAMBER	07/20/2012	\$25.00
	WM SUPERCENTER#1382	07/26/2012	\$28.05

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HEATH	OFFICE MAX	07/26/2012	\$25.06
			\$527.67
TAMI HINSON	STAPLS9229775461000	07/14/2012	\$58.79
	FORMS AND SUPPLY - AOPD	07/13/2012	\$203.56
	STAPLS7087867861000001	07/19/2012	\$291.35
	SURVEYMONKEY.COM	07/25/2012	\$300.00
			\$853.70
TIMOTHY ALLEN CRAVEN	GROVE MEDICAL INC	06/29/2012	\$399.99
	TRIDENT TECH COLLEGE	06/28/2012	\$380.00
	THE HOME DEPOT 1103	07/03/2012	\$64.97
	THE HOME DEPOT 1103	07/06/2012	\$70.63
	STAPLS0108710299000001	07/06/2012	\$179.97
	GROVE MEDICAL INC	07/06/2012	\$596.33
	GROVE MEDICAL INC	07/10/2012	\$559.98
	HARBOR FREIGHT TOOLS 129	07/13/2012	\$70.30
	WM SUPERCENTER#1359	07/13/2012	\$44.44
	STAPLS0108898203000001	07/18/2012	\$365.21
	TRIO MANUFACTURING	07/18/2012	\$1,820.19
	ANDREWS TOOL CO INC	07/20/2012	\$1,200.00
	STAPLS0108984121000001	07/21/2012	\$260.40
	THE YARD STORE	07/24/2012	\$133.50
	PRECISE TOOL AND GAGE	07/25/2012	\$330.00
	STAPLS0109024812000001	07/25/2012	\$1,088.99
	KNIGHTS INDUSTRIAL CON	07/25/2012	\$549.60
TRACY HILL	OFFICE DEPOT #332	06/29/2012	\$304.23
	NIGP.ORG	07/07/2012	\$255.00
	OFFICE DEPOT #332	07/13/2012	\$21.16
	IRON MOUNTAIN	07/16/2012	\$274.00
	OFFICE DEPOT #332	07/20/2012	\$8.55
			\$862.94
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	CUPA HR	07/10/2012	\$720.00
	DELTA AIR 0067074979715	07/10/2012	\$453.20
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
			\$1,398.20
WILLIE NELSON	S C CHAMBER OF COMMERCE	07/18/2012	\$30.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			\$30.00

Total for TECH & COMP EDUC BD: \$34,001.97

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount	
ANN CULLEN	HIGHER EDUCATION PUBLICAT	07/19/2012	\$70.00	
			\$70.00	
CAROL MACK	COSMETOLOGY BOARD	06/29/2012	\$100.00	
	LABELMASTER	07/02/2012	\$52.80	
	LABELMASTER	07/02/2012	\$52.80	
	Amazon.com	07/03/2012	\$270.99	
	EPOPCORN	07/03/2012	\$203.00	
	Amazon.com	07/04/2012	\$59.97	
	AMAZON MKTPLACE PMTS	07/03/2012	\$88.40	
	Certified Companies	07/02/2012	\$663.28	
	AMAZON MKTPLACE PMTS	07/03/2012	\$38.97	
	AMAZON MKTPLACE PMTS	07/04/2012	\$43.43	
	Amazon.com	07/04/2012	\$76.99	
	Amazon.com	07/04/2012	\$230.97	
	AMAZON MKTPLACE PMTS	07/04/2012	\$22.87	
	ART.COM/ALLPOSTERS.COM	07/05/2012	\$216.86	
	NATIONAL HOSPITALITY SUPP	07/09/2012	\$54.65	
	BALLOONFAST.COM	07/12/2012	\$233.22	
	AMAZON MKTPLACE PMTS	07/18/2012	\$35.28	
	SOAR LEARNING	07/20/2012	\$54.98	
	AMAZON MKTPLACE PMTS	07/24/2012	\$353.49	
	JAMES F LINCOLN ARC WE	07/26/2012	\$1,278.60	
	JAMES F LINCOLN ARC WE	07/26/2012	\$413.65	
	JAMES F LINCOLN ARC WE	07/26/2012	\$1,355.48	
				\$5,900.68
CINDY HALSEY	STAPLES 00108696	07/05/2012	\$20.33	
	Amazon.com	07/11/2012	\$56.68	
	Amazon.com	07/11/2012	\$43.41	
	Amazon.com	07/11/2012	\$86.18	
	Amazon.com	07/11/2012	\$17.37	
	Amazon.com	07/15/2012	\$61.40	
	Amazon Services-Kindle	07/16/2012	\$12.99	
	APL APPLE ITUNES STORE	07/20/2012	\$4.99	
	Amazon Services-Kindle	07/23/2012	\$0.99	
	Amazon.com	07/26/2012	\$44.76	
	Amazon.com	07/26/2012	\$10.36	
	AMAZON MKTPLACE PMTS	07/27/2012	\$17.58	
	Amazon.com	07/31/2012	\$13.18	
	Amazon.com	07/31/2012	\$26.40	
				\$416.62
	CODY MICHAEL HENDERSON	HILTON GARDEN INN CHIC	07/29/2012	\$301.48
		HILTON GARDEN INN CHIC	07/29/2012	\$301.48
HILTON GARDEN INN CHIC		07/29/2012	\$301.48	
			\$904.44	
DENISE M. CAESAR	SC LAW ENFORCEMENT	07/03/2012	\$25.00	

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount	
DENISE M. CAESAR	SC LAW ENFORCEMENT	07/03/2012	\$25.00	
	SC LAW ENFORCEMENT	07/03/2012	\$25.00	
	Amazon.com	07/04/2012	\$169.03	
	Amazon.com	07/04/2012	\$16.90	
	Amazon.com	07/04/2012	\$236.19	
	SC LAW ENFORCEMENT	07/05/2012	\$25.00	
	Amazon.com	07/05/2012	\$78.73	
	PUBLIX #623	07/08/2012	\$23.86	
	SC LAW ENFORCEMENT	07/09/2012	\$25.00	
	SC LAW ENFORCEMENT	07/09/2012	\$25.00	
	SC LAW ENFORCEMENT	07/09/2012	\$25.00	
	SC LAW ENFORCEMENT	07/09/2012	\$25.00	
	SC LAW ENFORCEMENT	07/09/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/10/2012	\$25.00	
	SC LAW ENFORCEMENT	07/11/2012	\$25.00	
	LOWES #01521	07/11/2012	\$69.45	
	SC LAW ENFORCEMENT	07/11/2012	\$25.00	
	SC LAW ENFORCEMENT	07/12/2012	\$25.00	
	SC LAW ENFORCEMENT	07/12/2012	\$25.00	
	SC LAW ENFORCEMENT	07/12/2012	\$25.00	
	SC LAW ENFORCEMENT	07/12/2012	\$25.00	
	SC LAW ENFORCEMENT	07/23/2012	\$25.00	
	SC LAW ENFORCEMENT	07/23/2012	\$25.00	
	SC LAW ENFORCEMENT	07/24/2012	\$25.00	
	SC LAW ENFORCEMENT	07/24/2012	\$25.00	
	SC LAW ENFORCEMENT	07/26/2012	\$25.00	
	SC LAW ENFORCEMENT	07/30/2012	\$25.00	
				\$1,144.16
	DOROTHY COPELAND	ESIGNS	07/05/2012	\$97.14
SIGNS NOW		07/09/2012	\$105.40	
FACEBOOK.COM 2KJ54228N		07/12/2012	\$52.10	
FACEBOOK.COM 9RS54228N		07/15/2012	\$143.19	
FACEBOOK.COM HCM54228N		07/13/2012	\$129.57	
FACEBOOK.COM YCQ54228N		07/14/2012	\$141.62	
FACEBOOK.COM 5BV54228N		07/16/2012	\$134.30	
FACEBOOK.COM UWX54228N		07/17/2012	\$131.21	
FACEBOOK.COM RP264228N		07/18/2012	\$134.81	
FACEBOOK.COM SM564228N		07/19/2012	\$135.74	
FACEBOOK.COM LDD64228N		07/21/2012	\$131.43	
FACEBOOK.COM NQ964228N		07/20/2012	\$136.56	
FACEBOOK.COM PPG64228N		07/22/2012	\$123.41	
CTC CONSTANTCONTACT.COM		07/22/2012	\$255.00	
FACEBOOK.COM B6L64228N		07/23/2012	\$120.00	
LANDS END BUS OUTFITTERS		07/24/2012	\$82.23	
FACEBOOK.COM 47P64228N		07/24/2012	\$120.00	
FACEBOOK.COM CPR64228N		07/25/2012	\$120.00	

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	FACEBOOK.COM JNU64228N	07/26/2012	\$119.99
	FACEBOOK.COM CKX64228N	07/27/2012	\$127.60
	FACEBOOK.COM 9Y274228N	07/28/2012	\$132.27
	FACEBOOK.COM 2Q574228N	07/29/2012	\$130.43
	FACEBOOK.COM JG874228N	07/30/2012	\$125.97
			\$2,929.97
HAYES WISER	RCI RINGCENTRAL,INC.	07/16/2012	\$41.42
			\$41.42
JAMES A HAGLUND	THE TRANE COMPANY	06/28/2012	\$114.53
	THE TRANE COMPANY	07/11/2012	\$667.29
	LOWES #01521	07/17/2012	\$32.06
	LOWES #01521	07/30/2012	\$53.39
			\$867.27
JAMES DAVID JARRELL	BEAUFORT GLIDDEN	06/29/2012	\$40.21
	LOWES #01521	06/29/2012	\$8.28
	LOWES #01521	06/29/2012	\$27.06
	LOWES #01521	07/03/2012	\$7.64
	SHERWIN WILLIAMS #2046	07/03/2012	\$369.45
	FERGUSON ENT #589	07/12/2012	\$271.22
	THE HOME DEPOT 1115	07/12/2012	\$10.63
	LOWES #01521	07/26/2012	\$20.00
	LOWES #01521	07/26/2012	\$21.22
			\$775.71
JEROME MARTINEZ	WM SUPERCENTER#1383	07/07/2012	\$47.74
	FREDS 00031708	07/08/2012	\$5.35
	BLANCHARD EQUIPMENT HAMPT	07/23/2012	\$164.80
	HAMPTON PARTS 0024046	07/23/2012	\$23.52
	BLANCHARD EQUIPMENT HAMPT	07/23/2012	\$90.84
	BLANCHARD EQUIPMENT HAMPT	07/24/2012	\$15.07
			\$347.32
JOAN BROWN	BI-LO 712	07/10/2012	\$42.82
	NIX FLORIST	07/09/2012	\$10.70
			\$53.52
LARRY BECKLER	DOUBLETREE HOTEL	06/29/2012	\$5.00
	SHERWIN WILLIAMS #2046	07/05/2012	\$47.89
	STAPLES 00108696	07/05/2012	\$60.98
	LOWES #01521	07/09/2012	\$191.94
	Walsh Heating and Air & S	07/09/2012	\$19.02
	LOWES #01521	07/16/2012	\$342.40
	LOWES #01521	07/19/2012	\$119.90
	LOWES #01521	07/25/2012	\$85.49
			\$872.62
LINDA M MCGARVEY	AMAZON MKTPLACE PMTS	07/11/2012	\$166.60
	PAYPAL SASFAA	07/13/2012	\$35.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA M MCGARVEY	KMART 07160	07/18/2012	\$21.38
			\$222.98
LOUISE RENNIX	S & L STORE FIXTURE	07/16/2012	\$71.10
	SPG US RETAIL RESOURCE	07/17/2012	\$172.87
			\$243.97
OLIVIA KING	AMAZON MKTPLACE PMTS	07/01/2012	\$51.98
	AMAZON MKTPLACE PMTS	06/29/2012	\$18.99
	SYX TIGERDIRECT.COM	07/19/2012	\$57.78
	Amazon Prime	07/29/2012	\$79.00
	HCG HARRIET CARTER	07/30/2012	\$21.88
			\$229.63
RHONDA L. JOHNS	USPS 45914004829805314	07/27/2012	\$9.00
			\$9.00
RICHARD KILGORE	LOWES #01521	07/03/2012	\$131.12
	LOWES #01521	07/05/2012	\$7.45
	LOWES #01521	07/13/2012	\$7.47
	LOWES #01521	07/17/2012	\$13.88
	LOWES #01521	07/18/2012	\$89.48
	CITY ELECTRIC SUPPLY	07/24/2012	\$8.05
			\$257.45
RODNEY E. ADAMS	SPIRIT TOURS NEW ORLEA	07/26/2012	\$624.00
			\$624.00
SIDNEY LADSON	DOLLAR GENERAL #12812	07/12/2012	\$51.90
			\$51.90
WILLIAM F. HENDERSON	COMPUTER DYNAMICS	06/28/2012	\$21.39
	Best Buy 00011106	07/11/2012	\$23.53
	INTERLIGHT.BIZ	07/20/2012	\$200.55
	STAPLES 00108696	07/24/2012	\$92.89
			\$338.36

Total for TECH COLLEGE LOWCOUNTRY:**\$16,301.02**

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	UNION ELECTRONICS	07/09/2012	\$150.00
	CAMCOR INC	07/23/2012	\$610.31
	UNION ELECTRONICS	07/24/2012	\$150.00
	B & H PHOTO-VIDEO.COM	07/25/2012	\$717.65
	AMAZON MKTPLACE PMTS	07/26/2012	\$199.24
	AMZ Heartland America	07/26/2012	\$698.51
			\$2,525.71
ALVIN DEMORE	CDW GOVERNMENT	07/13/2012	\$460.69
	CDW GOVERNMENT	07/17/2012	\$70.61
	VERIZON WRLS 14812-01	07/19/2012	\$200.39
	VERIZON WRLS 14812-01	07/19/2012	\$69.55
	VERIZON WRLS 14812-01	07/19/2012	\$455.62
	HENGE DOCKS	07/25/2012	\$21.25
		\$1,278.11	
AMELIA SPITZER	STAPLS8250548154000001	07/20/2012	\$1,814.08
	STAPLS7088042273000001	07/25/2012	\$171.39
		\$1,985.47	
ANDREA LESCHACK	CAROLINA BIOLOGICAL SUPPL	07/21/2012	\$36.94
		\$36.94	
ANGELA WIMBERLEY	USPS 45148702429802428	07/03/2012	\$6.15
	STAPLS7087440041000001	07/07/2012	\$485.58
	USPS 45148702429802428	07/12/2012	\$33.15
	USPS 45148702429802428	07/26/2012	\$6.60
		\$531.48	
ANTHONY SHEPPARD	PCNATION/OFFICENATION	07/02/2012	\$279.00
		\$279.00	
ANTONIO L ROBINSON	CHINA TOWN	07/03/2012	\$376.23
	NEW CHINATOWN RESTRNT	07/02/2012	\$347.18
	CHICK-FIL-A #01570	07/06/2012	\$178.45
	PIZZA H013745 40137457	07/05/2012	\$142.45
	WM SUPERCENTER#1037	07/06/2012	\$129.21
	WM SUPERCENTER#0295	07/09/2012	\$168.03
	PIZZA H013745 40137457	07/18/2012	\$55.00
	PIZZA H013745 40137457	07/25/2012	\$57.75
	PIGGLY WIGGLY 012	07/30/2012	\$7.26
		\$1,461.56	
BARBARA STILL	STAPLS7087922270000001	07/20/2012	\$167.59
		\$167.59	
BARRY FRANCO	EXOSTAR, LLC	07/10/2012	\$105.00
		\$105.00	
BEN BENTLEY	WESCHLER INSTRUMENTS	07/16/2012	\$257.80
		\$257.80	
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	07/10/2012	\$42.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN LOOKADOO	MWI VETERINARY SUPPLY CO	07/11/2012	\$260.83
	MWI VETERINARY SUPPLY CO	07/11/2012	\$304.03
	PCI WEBSTER VETERINARY	07/12/2012	\$70.89
	PAH PFIZER ANML HEALTH	07/12/2012	\$57.40
	CAROLINA BIOLOGICAL SUPPL	07/21/2012	\$237.16
	NOVARTIS ANIMAL HEALTH	07/24/2012	\$199.80
	MWI VETERINARY SUPPLY CO	07/24/2012	\$454.63
	PCI WEBSTER VETERINARY	07/24/2012	\$799.20
	PCI WEBSTER VETERINARY	07/24/2012	\$14.69
	WM SUPERCENTER#1146	07/25/2012	\$52.16
	CAROLINA BIOLOGICAL SUPPL	07/24/2012	\$475.55
	WM SUPERCENTER#1146	07/25/2012	\$57.67
	MWI VETERINARY SUPPLY CO	07/27/2012	\$646.61
BETH HICKS	CONSTANT CONTACT 1	07/12/2012	\$165.00
			\$165.00
BETSY HOGAN	VWR INTERNATIONAL INC	07/07/2012	\$10.70
	VWR INTERNATIONAL INC	07/07/2012	\$62.25
	HARDY DIAGNOSTICS	07/06/2012	\$65.00
	BIO RAD VIHOGAN07/09/1	07/11/2012	\$1,501.01
	CAROLINA BIOLOGICAL SUPPL	07/17/2012	\$1,078.38
	VWR INTERNATIONAL INC	07/21/2012	\$224.08
	VWR INTERNATIONAL INC	07/21/2012	\$224.08
	CAROLINA BIOLOGICAL SUPPL	07/24/2012	\$1,188.73
			\$4,354.23
BRANDON THOMAS	WWW.NEWEGG.COM	07/19/2012	\$120.30
	LOWES #00497	07/26/2012	\$30.31
	AMAZON MKTPLACE PMTS	07/27/2012	\$23.07
			\$173.68
BRETT REED	AMAZON MKTPLACE PMTS	07/20/2012	\$0.83
	Amazon.com	07/20/2012	\$29.18
	AMAZON MKTPLACE PMTS	07/20/2012	\$2.05
			\$32.06
CAMILLE SAFFER	STAPLS7087826158000002	07/18/2012	\$199.63
	STAPLS7087826158000001	07/18/2012	\$125.42
	DOVE DATA PRODUCTS	07/24/2012	\$213.75
			\$538.80
CEOLA GRANT	Best Buy 00005173	07/09/2012	\$184.41
	PAYPAL RJCORPORATI	07/17/2012	\$23.50
	WALMART.COM 8009666546	07/18/2012	\$234.36
	BIG LOTS STORES - #5139	07/17/2012	\$8.68
			\$450.95
CHARLES TAYLOR	HD SUPPLY ELEC. #5H	07/17/2012	\$305.49
	LOWES #00497	07/19/2012	\$98.04

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES TAYLOR	LOWES #00497	07/27/2012	\$85.61
	ABC SUPPLY 0054	07/27/2012	\$284.03
			\$773.17
CHERYL MARTIN	ACADEMIC IMPRESSIONS	07/02/2012	\$350.00
	LEDET TRAINING	07/03/2012	\$895.00
	SC BUSINESS PUBLICATIONS	07/05/2012	\$50.00
	ACORE	07/09/2012	\$145.00
	CUPA HR	07/10/2012	\$1,060.00
	LORMAN EDUCATION SERVICE	07/12/2012	\$99.00
	AMERICAN SOCIETY OF SA	07/12/2012	\$425.00
	ACT SOFTDOCS, INC.	07/18/2012	\$495.00
		\$3,519.00	
CHRISTOPHER DODD	Amazon.com	07/18/2012	\$137.28
	THE HOME DEPOT 1103	07/17/2012	\$19.27
		\$156.55	
CINDY GREENBERG	STAPLS7087303378000001	07/03/2012	\$477.62
	PUBLIX #459	07/03/2012	\$9.00
	STAPLS7087482529000001	07/11/2012	\$343.30
	STAPLS7087482529002001	07/12/2012	\$113.91
	NATIONAL PEN	07/19/2012	\$109.90
	STAPLS7087902643000001	07/20/2012	\$414.71
	STAPLS7087902643002001	07/24/2012	\$149.01
	COLORADO PEN DIRECT	07/24/2012	\$13.00
	STAPLS7088139569000001	07/27/2012	\$196.86
	STAPLS7088139569000002	07/27/2012	\$15.62
	STAPLS7088139569001001	07/27/2012	\$33.74
			\$1,876.67
CINDY MCGUCKIN	MIKE MURACH & ASSOCIATES	07/03/2012	\$305.60
		\$305.60	
CLYDE CRAVEN	STAPLS7087949024000002	07/21/2012	\$42.29
	STAPLS7087949024000001	07/21/2012	\$19.52
	STAPLS7088097955000001	07/26/2012	\$12.55
		\$74.36	
CONNIE BRYANT	BIO COMPANY INC	07/19/2012	\$406.83
	WM SUPERCENTER#1037	07/29/2012	\$48.35
		\$455.18	
CYNDI SIEBER	AMAZON MKTPLACE PMTS	07/12/2012	\$13.83
	AMAZON MKTPLACE PMTS	07/12/2012	\$18.37
	AMAZON MKTPLACE PMTS	07/13/2012	\$20.98
	STAPLS7087692962000001	07/14/2012	\$33.62
	STAPLS7088124258000001	07/26/2012	\$42.09
		\$128.89	
CYRIL GUILD	LOWES #00655	07/12/2012	\$247.38
	TRAYCO OF SC INC	07/12/2012	\$128.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL GUILD	SHERWIN WILLIAMS #2728	07/17/2012	\$63.78
	1010 CED	07/17/2012	\$27.95
	THE HOME DEPOT 1118	07/17/2012	\$14.60
	HUGHES LUMBER & BUILDI	07/23/2012	\$118.25
	AMERICAN DYNAMICS	07/23/2012	\$208.94
	ECK SUPPLY CO 21	07/24/2012	\$7.38
	HUGHES EQUIPMENT RENTAL	07/24/2012	\$26.85
	ECK SUPPLY CO 21	07/24/2012	\$33.65
	THE HOME DEPOT 1118	07/25/2012	\$181.80
	BEARING DISTRIBUTORS INC	07/26/2012	\$18.88
			\$1,077.48
DANA COOMBS	WM SUPERCENTER#2928	07/04/2012	\$22.37
	WM SUPERCENTER#2928	07/15/2012	\$45.17
	UMA	07/12/2012	\$287.00
	LOWES #02464	07/15/2012	\$84.41
	LOWES #02464	07/21/2012	\$16.91
	LOWES #02464	07/22/2012	\$30.36
	LOWES #02464	07/22/2012	\$85.83
			\$572.05
DAVID HANSEN	WALMART.COM 8009666546	06/29/2012	\$4.12
	Best Buy 00005173	07/06/2012	\$394.93
			\$399.05
DEBORAH MARINDIN	STAPLES 00117127	07/06/2012	\$33.63
			\$33.63
DEBRA JENNINGS	HENRY SCHEIN	07/02/2012	\$1,400.78
	PATTERSON DENTAL SUPPL	07/02/2012	\$300.00
	PATTERSON DENTAL SUPPL	07/02/2012	\$157.33
	HENRY SCHEIN	07/09/2012	\$1,404.67
	PATTERSON DENTAL SUPPL	07/10/2012	\$0.01
	PATTERSON DENTAL SUPPL	07/10/2012	\$496.66
	PATTERSON DENTAL SUPPL	07/11/2012	\$0.01
	PATTERSON DENTAL SUPPL	07/11/2012	\$746.48
	P&G CREST ORALB	07/12/2012	\$298.81
	PATTERSON DENTAL SUPPL	07/25/2012	\$160.58
			\$4,965.33
DEXTER BADGETT	CAPITOL MTRLS OF SVNNH CH	07/10/2012	\$8.33
	CAPITOL MTRLS OF SVNNH CH	07/13/2012	\$270.92
	OVERHEAD DOOR CO OF CHARL	07/12/2012	\$84.80
	LOWES #00539	07/16/2012	\$41.77
	LOWES #00539	07/16/2012	\$70.48
	LOWES #00539	07/16/2012	\$255.50
	LOWES #00497	07/23/2012	\$747.17
	LOWES #00497	07/25/2012	\$55.69
	ASHLEY PHOSPHATE AUTOMOTI	07/26/2012	\$444.71

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,979.37
DIANE LOHR	Amazon.com	07/02/2012	\$37.36
	Amazon.com	07/03/2012	\$12.24
	Amazon.com	07/13/2012	\$54.69
	AMAZON MKTPLACE PMTS	07/16/2012	\$415.37
	Amazon.com	07/30/2012	\$175.58
	AMAZON MKTPLACE PMTS	07/30/2012	\$78.94
			\$774.18
DOLLY THOMAS	WM SUPERCENTER#1359	07/17/2012	\$29.82
			\$29.82
DONNA DONALDSON	FISHER SCI ATL	07/11/2012	\$397.57
	INFOLAB, INC.	07/10/2012	\$310.35
	FISHER SCI ATL	07/11/2012	\$459.62
	FISHER SCI ATL	07/12/2012	\$125.89
	FISHER SCI ATL	07/12/2012	\$160.92
	FISHER SCI ATL	07/13/2012	\$629.20
	INFOLAB, INC.	07/17/2012	\$342.33
	FISHER SCI ATL	07/19/2012	\$1,403.49
	INFOLAB, INC.	07/18/2012	\$168.09
	INFOLAB, INC.	07/18/2012	\$143.86
	FISHER SCI ATL	07/19/2012	\$1,342.73
	FISHER SCI ATL	07/26/2012	\$425.36
	FISHER SCI ATL	07/27/2012	\$150.41
			\$6,059.82
DONNA GRANT	THE HOME DEPOT 1103	07/16/2012	\$44.39
	THE HOME DEPOT 1103	07/16/2012	\$63.85
	STAPLES 00117127	07/16/2012	\$64.99
			\$173.23
DOROTHY DENNIS	STAPLS708760868000001	07/12/2012	\$35.67
	WM SUPERCENTER#1037	07/17/2012	\$34.50
	WM SUPERCENTER#1359	07/18/2012	\$15.30
	STAPLS708786461900001	07/19/2012	\$39.60
			\$125.07
DOYLE BROOKS	WWW.NEWEGG.COM	07/03/2012	\$445.95
	Amazon.com	07/05/2012	\$295.45
	Amazon.com	07/05/2012	\$195.21
			\$936.61
EARL MCFADDEN	DANA SAFETY SUPPLY	07/10/2012	\$75.95
			\$75.95
EDWARD LEE	STAPLS708782155800001	07/18/2012	\$174.90
	STAPLS708782496200001	07/18/2012	\$258.51
			\$433.41
ELISE MCFARLAND	AHA! PROCESS, INC	07/02/2012	\$48.45

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELISE MCFARLAND	BARNES & NOBLE #2915	07/02/2012	\$39.43
			\$87.88
ERIC HAMILTON	DUNCAN PARNELL - N CHARLE	07/25/2012	\$91.14
			\$91.14
EVERETT GADSON	SHERWIN WILLIAMS #2037	07/12/2012	\$105.67
			\$105.67
FARIBA EBRAHIMI	GAL GALLS INC	07/21/2012	\$1,019.60
	VINTHOMEDECOR	07/20/2012	\$473.40
	NOTIONS MARKETING	07/24/2012	\$489.03
			\$1,982.03
FRANCES CLEMENT	STAPLS7087407201000001	07/06/2012	\$257.06
	STAPLS7087903432000001	07/20/2012	\$50.33
	STAPLS7087897509000002	07/20/2012	\$63.23
	STAPLS7087898864000001	07/20/2012	\$217.35
	STAPLS7087898864000005	07/20/2012	\$35.67
	STAPLS7087897509000001	07/24/2012	\$16.30
			\$639.94
GAIL ADDISON	STAPLS7087777034000001	07/17/2012	\$98.77
	PAPERCLIP COMMUNICATIONS	07/17/2012	\$388.00
			\$486.77
GARY DESILVA	HD SUPPLY ELEC. #5H	07/03/2012	\$444.78
	HD SUPPLY ELEC. #5H	07/10/2012	\$231.00
	HD SUPPLY ELEC. #5H	07/10/2012	\$436.57
	HD SUPPLY ELEC. #5H	07/12/2012	\$362.09
	HD SUPPLY ELEC. #5H	07/17/2012	\$62.93
	HD SUPPLY ELEC. #5H	07/17/2012	\$143.87
	HD SUPPLY ELEC. #5H	07/24/2012	\$89.84
	LOWES #00497	07/24/2012	\$55.16
			\$1,826.24
GARY MILUNAS	UNIVERSAL MEDICAL	07/02/2012	\$177.32
	GROVE MEDICAL INC	07/02/2012	\$112.78
	EMERGENCY MEDICAL PRODUC	07/03/2012	\$139.75
	HENRY SCHEIN	07/05/2012	\$143.59
	NSC NORTHERN SAFETY CO	07/06/2012	\$229.41
	BATTERIES PLUS	07/09/2012	\$41.94
	FAIR HAVEN HEALTH	07/09/2012	\$41.70
	EMERGENCY MEDICAL PRODUC	07/10/2012	\$99.55
	FISHER SCI ATL	07/11/2012	\$242.00
	LOWES #00497	07/12/2012	\$41.19
	ALL-SPEC STATIC CONTROL	07/11/2012	\$132.94
	EMERGENCY MEDICAL PRODUC	07/13/2012	\$25.90
	GROVE MEDICAL INC	07/12/2012	\$64.36
	MEDICAL-CALCULATORS	07/12/2012	\$98.57
	GROVE MEDICAL INC	07/12/2012	\$105.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY MILUNAS	EMERGENCY MEDICAL PRODUC	07/13/2012	\$5.75
	WHOLESALE POINT,INC.	07/16/2012	\$167.00
	EMERGENCY MEDICAL PRODUC	07/16/2012	\$185.38
	TARGET 00018291	07/19/2012	\$30.31
	GROVE MEDICAL INC	07/20/2012	\$97.37
	FIRSTAIDCPR	07/24/2012	\$217.03
	GROVE MEDICAL INC	07/23/2012	\$87.45
	ZAZZLE.COM	07/30/2012	\$201.49
			\$2,688.37
GAYNOR MUELLER	WM SUPERCENTER#1359	07/19/2012	\$25.97
			\$25.97
GEORGE KENT GORDON	PC MALL GOV 67	07/25/2012	\$475.62
			\$475.62
GLENN SEALE	AMAZON MKTPLACE PMTS	07/30/2012	\$304.41
			\$304.41
HAYWOOD WILLIAMS	THE HOME DEPOT 1103	07/09/2012	\$14.07
			\$14.07
HELEN SUGHRUE	TLF THE BIRDS NEST FLORAL	06/29/2012	\$74.75
	CHEERFUL EXPRESSIONS	07/27/2012	\$89.23
			\$163.98
HERB WATERS	KEYSTONE ADJUSTABLE CAP	07/10/2012	\$377.82
	CLINEBELL EQUIPMENT CO	07/10/2012	\$210.67
	ASSOCIATED BAG COMPANY	07/11/2012	\$200.45
	TOTAL WINE AND MORE 702	07/12/2012	\$23.86
	WM SUPERCENTER#1359	07/12/2012	\$71.80
	WM SUPERCENTER#1359	07/18/2012	\$177.51
	HANS BRUNNER GMBH	07/23/2012	\$563.48
	CHARLESTON TEA	07/19/2012	\$75.60
	WM SUPERCENTER#1359	07/23/2012	\$6.03
	WM SUPERCENTER#1359	07/25/2012	\$87.54
	CS HYDE COMPANY	07/25/2012	\$62.37
	TOTAL WINE AND MORE 702	07/26/2012	\$47.72
			\$1,904.85
HOYT MCGEE	CARDINAL HEALTH MP&S	07/24/2012	\$64.61
			\$64.61
IRIS FINN	ULINE SHIP SUPPLIES	07/04/2012	\$500.00
	STAPLS9229900585000	07/18/2012	\$416.57
	NOR NORTHERN TOOL	07/26/2012	\$31.58
	PITNEY BOWES	07/27/2012	\$462.02
			\$1,410.17
JACQUELINE DUCHENE	GLOBTEK	07/14/2012	\$88.91
	Amazon.com	07/14/2012	\$34.96
	NEWARK US 00000109	07/14/2012	\$59.11

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE DUCHENE	WM SUPERCENTER#1359	07/16/2012	\$81.21
	WM SUPERCENTER#1359	07/18/2012	\$32.65
	NEWARK US 00000109	07/25/2012	\$12.00
			\$308.84
JAMES ROBINSON	CDW GOVERNMENT	07/20/2012	\$49.04
			\$49.04
JAMES SINGLETON	STAPLS7087589277000002	07/12/2012	\$97.64
	ULINE SHIP SUPPLIES	07/13/2012	\$357.02
	STAPLS7087589277000001	07/12/2012	\$25.52
			\$480.18
JAMES SKINNER	VWR INTERNATIONAL INC	07/11/2012	\$243.33
	SPECTRUM LABORATORY	07/11/2012	\$170.00
	VWR INTERNATIONAL INC	07/12/2012	\$163.00
	SPECTRUM LABORATORY	07/11/2012	\$166.42
	QUARK ENTERPRISES INC	07/12/2012	\$83.09
	VWR INTERNATIONAL INC	07/19/2012	\$73.54
	VWR INTERNATIONAL INC	07/19/2012	\$29.73
	SPECTRUM LABORATORY	07/18/2012	\$86.15
	QUARK ENTERPRISES INC	07/19/2012	\$300.29
	QUARK ENTERPRISES INC	07/21/2012	\$37.91
			\$1,353.46
JANE CLAIBORNE	WM SUPERCENTER#1748	07/11/2012	\$24.84
	WOODBURN PRESS	07/20/2012	\$433.84
	Channing Bete Co AHA	07/25/2012	\$109.45
			\$568.13
JANET JONES	THE CHRONICLE	07/21/2012	\$40.00
			\$40.00
JARAE SMITH	STAPLS7086703931002001	07/19/2012	\$196.86
			\$196.86
JASON DARBY	SC BUSINESS PUBLICATIONS	07/02/2012	\$674.50
	SC BUSINESS PUBLICATIONS	07/06/2012	\$1,175.00
	SC BUSINESS PUBLICATIONS	07/09/2012	\$49.95
	CENTER FOR WOMEN	07/09/2012	\$1,000.00
	THE EAGLE RECORD	07/26/2012	\$440.00
			\$3,339.45
JEAN NISBET	WM SUPERCENTER#1359	07/09/2012	\$41.14
	WM SUPERCENTER#1037	07/13/2012	\$33.22
			\$74.36
JEANETTE FREDERICK	AC MOORE STR 68	07/04/2012	\$41.20
			\$41.20
JEFF ODELL	SATELLITE PHONE STORE.	07/03/2012	\$399.79
	MEDIA LAB, INC.	07/09/2012	\$2,077.65
	CDW GOVERNMENT	07/12/2012	\$392.39

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF ODELL	CDW GOVERNMENT	07/16/2012	\$702.05
			\$3,571.88
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	07/05/2012	\$35.00
	THE POST AND COURIER	07/16/2012	\$441.24
	THE POST AND COURIER	07/16/2012	\$322.84
			\$799.08
JENNIFER NORMAN	DERMAL PRODUCTS INC	07/02/2012	\$658.50
	ESTHETIC SUPPLY COMPANY	07/09/2012	\$507.42
	IREDALE MINERAL COSMET	07/08/2012	\$307.99
	PHYSICIANS CARE ALLIAN	07/09/2012	\$1,470.96
	TASSI	07/11/2012	\$550.00
	STAPLS7087583045000001	07/12/2012	\$163.93
	STAPLS7087583045000002	07/12/2012	\$14.48
	STAPLS7087791672000002	07/18/2012	\$70.85
	STAPLS7087791672000003	07/18/2012	\$199.81
	STAPLS7087791672000006	07/18/2012	\$43.38
	STAPLS7087791672000001	07/19/2012	\$123.81
	TARGET 00018291	07/29/2012	\$96.40
	TARGET 00018291	07/29/2012	\$19.51
			\$4,227.04
JENNIFER PINCKNEY	OFFICE DEPOT #2233	07/25/2012	\$155.80
			\$155.80
JIM HASKELL	PCNATION/OFFICENATION	07/02/2012	\$279.00
	OFFICE MAX	07/17/2012	\$200.39
			\$479.39
JIM RAVOIRA	STAPLS7087992764000001	07/24/2012	\$65.25
	Amazon.com	07/27/2012	\$32.56
			\$97.81
JOE DANING	OFFICE DEPOT #2233	07/18/2012	\$10.30
			\$10.30
JOHN BARBA	LOWES #00497	07/11/2012	\$177.74
	LOWES #00539	07/12/2012	\$25.06
	LOWES #00539	07/17/2012	\$69.33
	BATTERIES PLUS	07/25/2012	\$72.64
	LOWES #00497	07/26/2012	\$263.72
	ALPINE SALES INC	07/30/2012	\$336.95
			\$945.44
JOHN JAMROGOWICZ	WM SUPERCENTER#1359	07/30/2012	\$54.04
			\$54.04
JOHN JAYROE	LOWES #00497	07/09/2012	\$20.31
	FERGUSON ENT #23	07/16/2012	\$37.17
	BERLIN'S RESTAURANT S	07/16/2012	\$86.69
	LOWES #00497	07/24/2012	\$49.30

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	LOWES #00497	07/25/2012	\$485.30
	LOWES #00497	07/26/2012	\$260.48
	LOWES #00497	07/30/2012	\$22.68
			\$961.93
JOY CRAWFORD	STAPLES 00108282	07/10/2012	\$138.41
			\$138.41
JUAN PEREZ	NAPA AUTO 0031250	06/29/2012	\$11.26
	CAROLINA GOLF CAR SERVIC	07/03/2012	\$358.92
	RICK HENDRICK CHEVROLET	07/03/2012	\$58.75
	DORCHESTER TRACTOR COMPAN	07/06/2012	\$215.38
	LOWES #00497	07/09/2012	\$7.95
	PALMETTO FORD PARTS &	07/09/2012	\$656.82
	CREWS CHEVROLET	07/09/2012	\$18.77
	DORCHESTER TRACTOR COMPAN	07/09/2012	\$294.12
	ASHLEY PHOSPHATE AUTOMOTI	07/16/2012	\$1,002.52
	BLANCHARD EQUIPMENT ST GE	07/18/2012	\$1,245.50
	WM SUPERCENTER#1359	07/19/2012	\$54.12
	ASHLEY PHOSPHATE AUTOMOTI	07/19/2012	\$160.07
	HILL TIRE CENTER	07/19/2012	\$122.39
	NAPA AUTO 0031250	07/19/2012	\$27.77
	STEEN ENTERPRISES INC	07/24/2012	\$107.63
	HILL TIRE CENTER	07/24/2012	\$165.74
	AFFORDABLE TOWING & RECO	07/27/2012	\$65.00
	HILL TIRE CENTER	07/27/2012	\$187.49
	ASHLEY PHOSPHATE AUTOMOTI	07/30/2012	\$601.99
JULIA BROWN	STAPLS7087876323000002	07/19/2012	\$23.33
	STAPLS7087876323000001	07/20/2012	\$37.02
	STAPLS7087903227000001	07/28/2012	\$128.39
			\$188.74
KARA PRESSON	SPECK PRODUCTS	07/26/2012	\$29.95
			\$29.95
KAREN RIVERS	GAYLORD BROS INC	07/19/2012	\$18.12
	STAPLS7087998234000001	07/24/2012	\$347.73
	GAYLORD BROS INC	07/28/2012	\$53.25
			\$419.10
KAREN SNIPE	SCR ALLEGRO	07/26/2012	\$140.21
	SCR ALLEGRO	07/26/2012	\$245.45
	SCR ALLEGRO	07/30/2012	\$111.81
			\$497.47
KATHERINE MCSWAIN	STAPLS7087339612000001	07/04/2012	\$209.96
	STAPLS7088143521000001	07/27/2012	\$89.81
			\$299.77
KATHLEEN FITZGERALD	CHARLESTON SIGN & BANN	07/09/2012	\$988.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$988.25
KATHRYN HOVIS	STAPLS7087609490000001	07/12/2012	\$32.51
	STAPLS7087125672000001	07/17/2012	\$32.54
	STAPLS7087663959000002	07/19/2012	\$30.45
			\$95.50
KELLI BURKE	TLF THE BIRDS NEST FLORAL	07/18/2012	\$90.95
	BELVAS FLOWER SHOP	07/18/2012	\$92.23
	STAPLS7087595923000001	07/25/2012	\$105.58
	TLF BERKELEY FLORIST	07/24/2012	\$93.40
	NANCY S EXOTIC PLANTS	07/25/2012	\$85.00
	CHARLESTON COLLECTIONS	07/25/2012	\$500.43
			\$967.59
KEVIN GREENE	THE HOME DEPOT 1118	07/02/2012	\$90.17
	JANTZEN LOCK & SAFE CO	07/03/2012	\$7.00
	HUGHES LUMBER & BUILDI	07/09/2012	\$35.75
			\$132.92
LES GREENAWALT	1010 CED	07/11/2012	\$358.05
	LOWES #00497	07/18/2012	\$111.51
	ROBERTS SUPPLY CO INC	07/23/2012	\$389.19
	1010 CED	07/25/2012	\$254.76
	1010 CED	07/25/2012	\$167.63
	ROBERTS SUPPLY CO INC	07/26/2012	\$348.45
	ROBERTS SUPPLY CO INC	07/30/2012	\$364.56
	1010 CED	07/30/2012	\$48.83
			\$2,042.98
LETITIA ROBERTS	THE HOME DEPOT 1103	07/20/2012	\$12.69
			\$12.69
LILLY MIZZELL	GLIDDEN PROFESSIONAL #034	06/29/2012	\$52.58
	GLIDDEN PROFESSIONAL #034	07/05/2012	\$157.80
	GLIDDEN PROFESSIONAL #034	07/10/2012	\$57.70
	LOWES #00497	07/19/2012	\$10.83
	LOWES #00497	07/27/2012	\$16.20
			\$295.11
LINDA BOSLEY	STAPLS7087610728000002	07/12/2012	\$17.20
	STAPLS7087610728000001	07/12/2012	\$718.02
	STAPLS7088149636000001	07/27/2012	\$376.81
			\$1,112.03
LISA DUNCAN	AMAZON MKTPLACE PMTS	07/03/2012	\$483.97
	AMAZON MKTPLACE PMTS	07/06/2012	\$37.87
	AMAZON MKTPLACE PMTS	07/09/2012	\$47.28
	ACRONIS SERVICES	07/10/2012	\$153.74
	WWW.NEWEGG.COM	07/17/2012	\$488.83
	WWW.NEWEGG.COM	07/18/2012	\$371.49
	APL APPLE ONLINE STORE	07/20/2012	\$78.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,661.25
LISA MIDDLETON	MSSC	07/10/2012	\$1,300.00
	BAKER DISTRIBUTING 538	07/16/2012	\$584.59
	MSSC	07/18/2012	\$1,240.00
	OTT DISTRIBUTORS INC	07/17/2012	\$619.05
			\$3,743.64
LIZ RANDOLPH	STAPLS7087742179000001	07/17/2012	\$98.43
	STAPLS7087742179000002	07/17/2012	\$50.07
	STAPLS7087781156000001	07/18/2012	\$98.80
	STAPLS7087835639000001	07/19/2012	\$17.86
	STAPLS7087927787000001	07/20/2012	\$30.53
	STAPLS7087924321000001	07/20/2012	\$175.52
			\$471.21
LORI BARNETTE	POSSUM'S LANDSCAPE AND PE	07/02/2012	\$464.33
	WM SUPERCENTER#1359	07/05/2012	\$280.76
	DORCHESTER TRACTOR COMPAN	07/05/2012	\$242.94
	SIP STATEINDUSTRIAL US	07/06/2012	\$260.00
	CHARLESTON DMV 10	07/06/2012	\$34.00
	ALL SEASONS MULCH MARKET	07/06/2012	\$949.38
	DRIGGERS SMALL ENGINE, IN	07/10/2012	\$171.94
	DRIGGERS SMALL ENGINE, IN	07/10/2012	\$1,270.56
	PRO CHEM INC	07/11/2012	\$295.01
	WW GRAINGER	07/16/2012	\$154.75
	WW GRAINGER	07/16/2012	\$42.23
			\$4,165.90
LUCILLE LOGAN	WM SUPERCENTER#1359	07/10/2012	\$93.81
	FACTORY CARD OUTLET #523	07/10/2012	\$51.95
	STAPLS7087554994000001	07/11/2012	\$414.71
	WM SUPERCENTER#1359	07/12/2012	\$17.19
	FIVE STAR INSTITUTE	07/12/2012	\$28.95
	USA TODAY NASHVILLE	07/13/2012	\$176.70
	WM SUPERCENTER#1359	07/17/2012	\$40.37
	WM SUPERCENTER#1359	07/18/2012	\$130.81
	STAPLS7088007768000001	07/24/2012	\$484.73
			\$1,439.22
MARK HUNTER	AMAZON MKTPLACE PMTS	07/02/2012	\$253.77
	INFOTELDISTRIBUTOR	07/03/2012	\$195.33
	INFOTELDISTRIBUTOR	07/03/2012	\$99.00
	MEMORY 4 LESS	07/03/2012	\$483.78
	SYX GLOBALINDUSTRIALEQ	07/06/2012	\$328.46
	W W GRAINGER 916	07/11/2012	\$634.83
	THE WEBSTAURANT STORE	07/10/2012	\$22.14
	FIRST AID SUPPLIES ONLIN	07/11/2012	\$92.48
	CABLEORGANIZER 866 222 00	07/12/2012	\$80.65
	INFOTELDISTRIBUTOR	07/13/2012	\$225.06

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
MARK HUNTER	E-FILLIATE	07/16/2012	\$425.54	
	INFOTELDISTRIBUTOR	07/18/2012	\$1,009.80	
	INFOTELDISTRIBUTOR	07/18/2012	\$99.99	
	CELL PHONE SHOP SERVICES	07/19/2012	\$165.58	
	C2G	07/19/2012	\$169.85	
	INFOTELDISTRIBUTOR	07/20/2012	\$378.67	
	WWW.NEWEGG.COM	07/23/2012	\$638.52	
	LAKEERIESYS	07/23/2012	\$567.70	
	AMAZON MKTPLACE PMTS	07/23/2012	\$96.35	
	LAKEERIESYS	07/24/2012	\$490.08	
	Best Buy 00005173	07/24/2012	\$596.73	
	IMPACT COMPUTERS	07/25/2012	\$572.04	
	APL APPLE ONLINE STORE	07/27/2012	\$277.71	
	UNIVERSAL MERC EXCHNGE	07/28/2012	\$91.28	
	LAPZONE	07/30/2012	\$199.00	
	TEXAS COMPUTER TECHNOLOG	07/30/2012	\$432.51	
				\$8,626.85
	MARVIN MITCHUM	AMAZON MKTPLACE PMTS	06/29/2012	\$8.79
			\$8.79	
MARY DYER	AMAZON MKTPLACE PMTS	07/19/2012	\$29.94	
	Amazon.com	07/19/2012	\$45.15	
	AMAZON MKTPLACE PMTS	07/20/2012	\$8.95	
	STAPLS7087989958000001	07/24/2012	\$466.73	
	STAPLS7087989958000002	07/25/2012	\$58.07	
			\$608.84	
MEREDITH ENGLISH	STAPLS7087692879000001	07/14/2012	\$272.49	
	TAKE A NUMBER, INC	07/18/2012	\$104.45	
	STAPLS7087692879000002	07/18/2012	\$237.70	
	STAPLS7088039920000001	07/25/2012	\$230.83	
	STAPLS7088039920000002	07/25/2012	\$257.05	
			\$1,102.52	
MICHAEL BUNTING III	WM SUPERCENTER#1146	07/11/2012	\$344.60	
	NEWARK US 00000109	07/12/2012	\$534.23	
			\$878.83	
MICHAEL HODGE	THE HOME DEPOT 1103	06/28/2012	\$106.33	
	THE HOME DEPOT 1103	07/05/2012	\$27.44	
	FERGUSON ENT#1307	07/12/2012	\$77.14	
	MOLUFS SUPPLY INC	07/12/2012	\$3.39	
	FERGUSON ENT #23	07/25/2012	\$31.03	
	THE HOME DEPOT 1103	07/26/2012	\$24.35	
			\$269.68	
MICHELE SHINN	WM SUPERCENTER#1359	07/11/2012	\$71.91	
	AC MOORE STR 68	07/11/2012	\$35.68	
	TOYS R US #8755	07/11/2012	\$29.27	

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE SHINN	OFFICE MAX	07/11/2012	\$8.67
	BERLIN'S RESTAURANT S	07/11/2012	\$143.01
	WM SUPERCENTER#1359	07/13/2012	\$39.06
	BIG LOTS STORES - #5139	07/12/2012	\$13.02
	Amazon.com	07/17/2012	\$226.16
	BARNES & NOBLE #2919	07/18/2012	\$23.86
	STAPLES 00117127	07/18/2012	\$17.89
	BARNES & NOBLE #2915	07/18/2012	\$61.82
			\$670.35
MICHELLE TICE	STAPLS7087911044000001	07/20/2012	\$8.42
	STAPLS7087911044000002	07/20/2012	\$192.33
	Best Buy 00005173	07/30/2012	\$86.79
			\$287.54
MIKE GOODWIN	LOWES #00358	07/03/2012	\$71.15
	LOWES #00358	07/03/2012	\$45.38
	LOWES #02464	07/03/2012	\$197.28
	WM SUPERCENTER#1146	07/03/2012	\$12.18
	Matthew Ward Landscapes	07/05/2012	\$75.43
	WM SUPERCENTER#1037	07/06/2012	\$107.78
	WM SUPERCENTER#1146	07/06/2012	\$82.49
	JOHNDEERELANDSCAPES294	07/09/2012	\$966.22
	CENTRAL TRUE VALUE	07/10/2012	\$538.92
	LOWES #00358	07/10/2012	\$82.51
	LOWES #00358	07/11/2012	\$138.63
	JOHNDEERELANDSCAPES294	07/12/2012	\$386.00
	ABIDE A WHILE NURSERY	07/14/2012	\$130.16
	CENTRAL TRUE VALUE	07/16/2012	\$25.89
	THE HOME DEPOT 1120	07/16/2012	\$17.82
	CENTRAL TRUE VALUE	07/17/2012	\$131.72
	LOWES #02464	07/18/2012	\$412.50
	THE HOME DEPOT 1120	07/19/2012	\$12.89
NANCY BURKE	STAPLS7087300409000001	07/03/2012	\$120.90
	STAPLS7087392006000002	07/06/2012	\$98.43
	STAPLS7087392006000003	07/06/2012	\$9.54
	STAPLS7087392006000001	07/06/2012	\$21.48
	INF ARCHIVES.COM	07/09/2012	\$39.95
			\$290.30
NANCY STEWART	BIG LOTS STORES - #1498	07/15/2012	\$37.66
			\$37.66
NATALIE GAMBLE	CHEERFUL EXPRESSIONS	07/16/2012	\$80.63
	FTD SUSAN'S FLORAL & G	07/17/2012	\$107.00
	MOES SOUTHWEST GRILL 594	07/24/2012	\$171.30
			\$358.93

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN WINTERS	EXTRON ELECTRONICS	07/02/2012	\$650.00
	EXTRON ELECTRONICS	07/16/2012	\$59.65
			\$709.65
NOEL NADOLNY	STAPLS7087851540000003	07/19/2012	\$6.70
	STAPLS7087851540000002	07/19/2012	\$45.39
	STAPLS7087851540000001	07/20/2012	\$30.57
	STAPLS7087851540000004	07/21/2012	\$91.71
	STAPLS7088121503000004	07/27/2012	\$28.10
	STAPLS7088121503000001	07/27/2012	\$58.66
	STAPLS7088121503000006	07/27/2012	\$96.16
	STAPLS7088121503000002	07/27/2012	\$22.85
		\$380.14	
NOELLE BLANEY	THE POST AND COURIER	07/10/2012	\$414.60
	THE POST AND COURIER	07/10/2012	\$331.68
	THE POST AND COURIER	07/13/2012	\$414.60
	THE POST AND COURIER	07/13/2012	\$331.68
	THE POST AND COURIER	07/19/2012	\$331.68
	THE POST AND COURIER	07/19/2012	\$331.68
	THE POST AND COURIER	07/19/2012	\$82.92
	THE POST AND COURIER	07/27/2012	\$331.68
	THE POST AND COURIER	07/27/2012	\$414.60
		\$2,985.12	
ORBY COTTON	CINDERELLA HAIR	07/24/2012	\$218.93
			\$218.93
PAT FOX	STAPLS7087857705000001	07/19/2012	\$79.12
			\$79.12
PHILIP CASEY	Best Buy 00005173	07/19/2012	\$135.61
			\$135.61
PHILIP TURNER	JOHNSTONE SUPPLY	07/05/2012	\$298.39
	OTT DISTRIBUTORS INC	07/06/2012	\$444.92
	JOHNSTONE SUPPLY	07/06/2012	\$435.62
	LOWES #02464	07/05/2012	\$75.16
	JOHNSTONE SUPPLY	07/11/2012	\$415.65
	THE HOME DEPOT 1103	07/10/2012	\$158.61
	OTT DISTRIBUTORS INC	07/11/2012	\$538.32
	NORTHERN TOOL EQUIP	07/16/2012	\$130.00
	OTT DISTRIBUTORS INC	07/18/2012	\$499.64
	OTT DISTRIBUTORS INC	07/20/2012	\$416.69
	G & E PARTS CENTER INC	07/23/2012	\$21.57
	SEARS ROEBUCK 1325	07/25/2012	\$44.43
	NORTHERN TOOL EQUIP	07/27/2012	\$70.48
	OTT DISTRIBUTORS INC	07/27/2012	\$438.37
	JOHNSTONE SUPPLY	07/30/2012	\$438.89
			\$4,426.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHOEBE WILLIAMS	STAPLS7087362831000001	07/04/2012	\$529.74
	STAPLS7088108752000001	07/26/2012	\$11.69
			\$541.43
PHYLLIS DOWNEY	USPS 45148702429802428	07/19/2012	\$18.00
			\$18.00
PRESSLEY BAKER	KRU-KEL CO INC	07/16/2012	\$488.42
	KRU-KEL CO INC	07/28/2012	\$72.33
			\$560.75
REBECCA BOISVERT	SHI CORP	07/17/2012	\$178.66
	INFOTELDISTRIBUTOR	07/20/2012	\$380.33
	STAPLS7087926073000001	07/20/2012	\$150.40
	STAPLS7087926073000002	07/20/2012	\$98.43
	SC BAR CLE	07/30/2012	\$237.00
			\$1,044.82
REGINA LANE	BATTERIES PLUS	07/11/2012	\$60.51
	GOOGLE HeadsetExperts	07/11/2012	\$241.86
	HEADSET EXPERTS	07/19/2012	\$201.91
			\$504.28
RICHARD DOOLEY	STAPLS7088043431000001	07/25/2012	\$81.62
	STAPLS7088043431000002	07/26/2012	\$192.40
			\$274.02
ROBERT ELLIOTT	FLUID POWER TRG HANN	07/10/2012	\$191.50
	SEARS ROEBUCK 2855	07/13/2012	\$28.14
	WW GRAINGER	07/13/2012	\$172.65
	OFFICE DEPOT #145	07/17/2012	\$211.52
	WW GRAINGER	07/19/2012	\$17.92
	OFFICE DEPOT #145	07/27/2012	\$56.16
			\$677.89
RODNEY MAXWELL	Best Buy 00005173	07/02/2012	\$596.73
	HST ttcit.net	07/02/2012	\$79.03
	WWW.NEWEGG.COM	07/06/2012	\$1,371.10
	AMAZON MKTPLACE PMTS	07/09/2012	\$94.10
	AMAZON MKTPLACE PMTS	07/09/2012	\$333.49
	AMAZON MKTPLACE PMTS	07/09/2012	\$49.07
	AMAZON MKTPLACE PMTS	07/10/2012	\$15.57
	AMAZON MKTPLACE PMTS	07/10/2012	\$19.72
	WWW.NEWEGG.COM	07/12/2012	\$214.55
	AMAZON MKTPLACE PMTS	07/17/2012	\$200.95
	SONITROL SECURITY SYST	07/17/2012	\$1,000.00
			\$3,974.31
RORY MOORE	SEARS ROEBUCK 1325	07/01/2012	\$165.00
	BATTERIES PLUS	07/03/2012	\$17.35
	SEARS ROEBUCK 2855	07/03/2012	\$96.41
	SEARS ROEBUCK 2855	07/14/2012	\$625.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RORY MOORE	SEARS ROEBUCK 2855	07/14/2012	\$144.29
	LOWES #02464	07/13/2012	\$43.88
	SEARS ROEBUCK 2855	07/15/2012	\$998.81
	THE HOME DEPOT 1103	07/24/2012	\$34.67
	SEARS ROEBUCK 2855	07/28/2012	\$42.22
			\$2,167.85
ROXAN HOLMES-MIKELL	SCANTRON CORPORATION	07/26/2012	\$335.63
	SCANTRON CORPORATION	07/27/2012	\$337.19
			\$672.82
RUSS SCHAAF	Amazon.com	07/11/2012	\$180.47
	B & H PHOTO-VIDEO.COM	07/11/2012	\$349.09
	THE HOME DEPOT 1118	07/13/2012	\$171.30
	THE BOSTON CONNECT	07/16/2012	\$540.00
	PAYPAL YOURPROSOLU	07/17/2012	\$45.63
	1000BULBS.COM	07/18/2012	\$74.28
	STAPLS7087782225000001	07/18/2012	\$88.71
	TARGET 00018291	07/20/2012	\$16.28
			\$1,465.76
SA'ID SA'D	WWW.NEWEGG.COM	07/06/2012	\$359.47
	WWW.NEWEGG.COM	07/16/2012	\$857.76
			\$1,217.23
SCOTT HENNING	LOWES #00497	07/03/2012	\$17.34
	HD SUPPLY ELEC. #5H	07/03/2012	\$236.68
	HD SUPPLY ELEC. #5H	07/11/2012	\$158.14
	HD SUPPLY ELEC. #5H	07/23/2012	\$22.71
	HD SUPPLY ELEC. #5H	07/23/2012	\$192.99
	LOWES #00497	07/24/2012	\$78.09
	HD SUPPLY ELEC. #5H	07/25/2012	\$474.37
	HD SUPPLY ELEC. #5H	07/26/2012	\$109.19
	HD SUPPLY ELEC. #5H	07/27/2012	\$42.67
	LUTRON FIELD SERVICE	07/30/2012	\$301.50
			\$1,633.68
SHADONNA WALKER	STAPLS7086708742000003	06/29/2012	\$12.90
	STAPLS7087449291000001	07/07/2012	\$56.20
	STAPLS7087520758000001	07/10/2012	\$381.15
	STAPLS7087574761000001	07/11/2012	\$97.63
	STAPLS7087518403000001	07/11/2012	\$57.06
	STAPLS7087678283000001	07/13/2012	\$45.75
	STAPLS7087823545000006	07/18/2012	\$5.86
	STAPLS7087937016000002	07/20/2012	\$1.64
	STAPLS7087937016000001	07/20/2012	\$202.08
	STAPLS7087926420000001	07/20/2012	\$112.54
	STAPLS7088003433000003	07/24/2012	\$281.43
	STAPLS7088003433000001	07/24/2012	\$17.40
	STAPLS7088123450000001	07/26/2012	\$28.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHADONNA WALKER	STAPLS708812345000003	07/26/2012	\$381.15
	STAPLS708812199900001	07/26/2012	\$98.43
	STAPLS708817676100001	07/27/2012	\$7.58
	STAPLS708817676100002	07/27/2012	\$44.86
			\$1,832.23
SHANNON MCGILLIVRAY	CAROLINA MARKING DEVICES	07/17/2012	\$97.65
			\$97.65
SHARON COKE	THE HOME DEPOT 1120	07/09/2012	\$18.33
	SOUTHERN AG 2	07/10/2012	\$247.54
	THE HOME DEPOT 1120	07/14/2012	\$60.78
	WM SUPERCENTER#1359	07/16/2012	\$39.73
	THE HOME DEPOT 1103	07/16/2012	\$30.51
	NORTH CAROLINA FARMS INC	07/16/2012	\$248.09
	LOWES #00497	07/23/2012	\$3.78
	THE HOME DEPOT 1103	07/23/2012	\$45.03
	CAROLINA BIOLOGICAL SUPPL	07/27/2012	\$19.04
			\$712.83
SHERRY MOON	CDW GOVERNMENT	07/17/2012	\$56.41
	WM SUPERCENTER#2928	07/25/2012	\$5.34
	STAPLS708812929900001	07/26/2012	\$91.79
			\$153.54
SYLVIA BLAKE	STAPLS708809607300001	07/26/2012	\$52.48
	STAPLS708809607300002	07/26/2012	\$2.21
			\$54.69
TAMALA LEIGHFIELD	B & H PHOTO-VIDEO.COM	07/30/2012	\$453.16
			\$453.16
TAMMY GUNTER	WW GRAINGER	07/19/2012	\$176.14
			\$176.14
THOMAS BROWN	COMPANSOL/RACHOUSTON	07/25/2012	\$249.00
			\$249.00
THOMAS CHRISTENSON	KAMEN WIPING MATERIALS	07/11/2012	\$219.66
	PREFERRED AIRPARTS LLC	07/16/2012	\$234.02
	LOWES #02464	07/17/2012	\$8.42
	AIRCRAFT SPRUCE AND SPECI	07/16/2012	\$777.88
	WM SUPERCENTER#2928	07/17/2012	\$5.04
	FASTENAL COMPANY01	07/17/2012	\$13.15
	AIRCRAFT SPRUCE AND SPECI	07/17/2012	\$56.70
	CHAPARRAL JET CENTR	07/16/2012	\$37.17
	HARBOR FREIGHT TOOLS 129	07/21/2012	\$68.26
	WM SUPERCENTER#2928	07/20/2012	\$125.10
	PREFERRED AIRPARTS LLC	07/26/2012	\$1,159.91
	PREFERRED AIRPARTS LLC	07/26/2012	\$137.60
KRN AVIATION SERVICES	07/27/2012	\$138.83	

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,981.74
THOMAS KAMENICKY	LOWES #02464	07/02/2012	\$33.20
	AIRCRAFT TECH BOOK CO	07/03/2012	\$292.25
	PARTS EXPRESS	07/05/2012	\$453.35
	RADIOSHACK 00123737	07/08/2012	\$75.04
	WIRING PRODUCTS.COM	07/07/2012	\$274.58
	NORTHERN TOOL EQUIP	07/06/2012	\$292.23
	COAST LINE INTERNATIONAL	07/06/2012	\$298.75
	JAMECO/JIMPAK ELECTRONICS	07/05/2012	\$506.29
	W W GRAINGER 916	07/09/2012	\$151.03
	PARTS EXPRESS	07/12/2012	\$168.15
	LOWES #02464	07/17/2012	\$223.42
	RADIOSHACK COR00117473	07/17/2012	\$161.41
	WIRING PRODUCTS.COM	07/21/2012	\$251.56
	RADIOSHACK 00123737	07/23/2012	\$11.25
	OREILLY AUTO 00021048	07/24/2012	\$7.15
	PEPBOYS STORE 37	07/24/2012	\$63.96
	STAPLS7086549880001002	07/28/2012	\$85.22
			\$3,348.84
THOMAS MALANIAK	123 SECURITYPRODUCTS.C	07/05/2012	\$156.60
	WWW.NEWEGG.COM	07/13/2012	\$49.99
	BATTERIES PLUS	07/23/2012	\$43.38
	ACCU-TECH	07/24/2012	\$317.47
			\$567.44
THOMAS WATERS	WW GRAINGER	07/09/2012	\$91.38
	OFFICEMAX CT IN#812688	07/14/2012	\$2,008.34
	MAC PAPERS INC	07/17/2012	\$406.88
			\$2,506.60
TIM FULFORD	OTT DISTRIBUTORS INC	07/11/2012	\$723.28
			\$723.28
TINA AHLEMANN	THE POST AND COURIER	07/25/2012	\$1,767.00
	THE CHARLESTON CITY PAPER	07/25/2012	\$321.00
	THE POST AND COURIER	07/25/2012	\$648.96
	THE POST AND COURIER	07/25/2012	\$2,329.65
			\$5,066.61
TODD MAHON	PRO CHEM INC	07/06/2012	\$627.13
	TARP SUPPLY	07/18/2012	\$1,431.61
	FERGUSON ENT #23	07/25/2012	\$419.73
	BONITZ INC	07/30/2012	\$393.42
			\$2,871.89
TOM IAFRATE	WM SUPERCENTER#1359	07/09/2012	\$28.67
	AC MOORE STR 68	07/09/2012	\$9.23
	MSSC	07/11/2012	\$700.00
	LULU PRESS INC	07/18/2012	\$322.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM IAFRATE	MSSC	07/18/2012	\$280.00
	MSSC	07/24/2012	\$910.00
	MSSC	07/25/2012	\$728.00
	DILLON SUPPLY	07/25/2012	\$165.89
	MSSC	07/27/2012	\$240.00
	MSSC	07/27/2012	\$560.00
TONY BERTAUSKI	ATLANTIC IRRIGATION SOUTH	07/03/2012	\$73.24
	SPORTS AUTHORI00002782	07/13/2012	\$116.07
	OFFICE MAX	07/13/2012	\$17.04
	STAPLS7087885097000001	07/19/2012	\$4.65
	AMAZON MKTPLACE PMTS	07/21/2012	\$2.69
	Amazon.com	07/23/2012	\$59.94
	STAPLS7088017664000001	07/24/2012	\$216.47
	STAPLS7088017664002002	07/25/2012	\$216.47
	SPRINKLERWAREHOUSE.	07/25/2012	\$253.41
			\$959.98
TONY MCCULLOUGH	Best Buy 00005173	07/19/2012	\$86.79
			\$86.79
TONYA MISURACA	OFFICE DEPOT #2233	07/18/2012	\$16.26
			\$16.26
TRACY ADAMS	STAPLS7087755570000005	07/17/2012	\$6.62
	STAPLS7087755570000002	07/17/2012	\$19.99
	STAPLS7087755570000001	07/17/2012	\$342.96
	STAPLS7087755570000006	07/19/2012	\$5.99
	STAPLS7087755570000004	07/19/2012	\$11.98
			\$387.54
TRISH BRYCE-JACOBS	HARRIS TEETER #0131	07/11/2012	\$21.70
			\$21.70
TROY PENDER	ADVANCED DOOR SYSTEMS	07/11/2012	\$197.00
	ADVANCED DOOR SYSTEMS	07/13/2012	\$24.00
	COOK & BOARDMAN INC	07/23/2012	\$412.30
			\$633.30
WALLY REDDINGTON	STAPLS7086766147000005	06/30/2012	\$86.79
	STAPLS7087825949000001	07/18/2012	\$86.79
	STAPLS7087825949000004	07/25/2012	\$86.79
	STAPLS7087825949000005	07/25/2012	\$86.79
	STAPLS7087825949000003	07/25/2012	\$92.15
			\$439.31
WALTER VARELLA	LOWES #00497	07/05/2012	\$78.84
	PARKS AUTO PARTS DEL	07/06/2012	\$748.65
	OFFICE MAX	07/05/2012	\$56.40
	BUDGET TIRES AND SERVICE	07/12/2012	\$75.00
	BLACKWELL TVHDW	07/17/2012	\$9.71

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount	
WALTER VARELLA	Charleston Rubber and Gas	07/17/2012	\$48.60	
	SNAP ON-TOM MAYBERRY	07/18/2012	\$57.45	
	SOL SNAP-ON INDUSTRIAL	07/18/2012	\$367.79	
	NAPA AUTO 0031250	07/18/2012	\$8.32	
	NAPA AUTO 0031250	07/18/2012	\$12.93	
	NAPA AUTO 0031250	07/18/2012	\$12.93	
	NAPA AUTO 0031250	07/19/2012	\$129.12	
	SOL SNAP-ON INDUSTRIAL	07/22/2012	\$332.82	
	NAPA AUTO 0031250	07/23/2012	\$17.20	
	LOWES #00497	07/24/2012	\$50.68	
	NAPA AUTO 0031250	07/23/2012	\$63.10	
	NAPA AUTO 0031250	07/24/2012	\$8.13	
	NAPA AUTO 0031250	07/25/2012	\$34.37	
				\$2,112.04
	WANDA COOK	STAPLS7087781485000002	07/18/2012	\$11.45
STAPLS7087781485000001		07/18/2012	\$6.51	
STAPLS7088161630000001		07/27/2012	\$204.52	
			\$222.48	
WENDY DENNIS	W W GRAINGER 916	07/06/2012	\$45.14	
			\$45.14	

Total for TRIDENT TECHNICAL COLLEGE:**\$167,959.63**

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
AARON L BRAY	1010 CED	06/29/2012	\$611.18	
	HD SUPPLY FACILITIES MTNC	06/30/2012	\$391.86	
	HD SUPPLY FACILITIES MTNC	06/30/2012	\$16.99	
	ATCO MANUFACTURING COMPAN	06/28/2012	\$188.88	
	WHOLESALELOCKS.COM	06/29/2012	\$1,972.00	
	KIMBALL MIDWEST	06/29/2012	\$81.17	
	HD SUPPLY FACILITIES MTNC	07/02/2012	\$249.75	
	BALLY REFRIGERATED BOXES	07/03/2012	\$339.40	
	STANLEY WORKS USA	07/04/2012	\$32.02	
	KIMBALL MIDWEST	07/03/2012	\$90.67	
	JOHNSTONE SUPPLY OF SAVAN	07/09/2012	\$176.38	
	BAKER DIST CO 502	07/09/2012	\$55.00	
	WW GRAINGER	07/09/2012	\$73.23	
	HD SUPPLY FACILITIES MTNC	07/11/2012	\$432.88	
	HD SUPPLY FACILITIES MTNC	07/11/2012	\$772.31	
	FASTENAL COMPANY01	07/13/2012	\$1,007.87	
	FOX APPLIANCE PARTS OF S	07/16/2012	\$122.08	
	HD SUPPLY FACILITIES MTNC	07/16/2012	\$472.96	
	WW GRAINGER	07/17/2012	\$73.23	
	ASKO APPLIANCES INC	07/17/2012	\$89.45	
	BARNES GROUP	07/24/2012	\$108.28	
	CITY ELECTRIC SUPPLY	07/25/2012	\$856.00	
	HD SUPPLY FACILITIES MTNC	07/26/2012	\$9.99	
	STEEN ENTERPRISES INC	07/27/2012	\$195.42	
	HD SUPPLY FACILITIES MTNC	07/27/2012	\$376.68	
	CHEMSEARCH	07/30/2012	\$238.37	
				\$9,034.05
	ABBY C MINIHAN	OFFICE MAX	07/23/2012	\$156.71
		PURPLE TUNA TEES	07/24/2012	\$186.00
				\$342.71
	ABDEL-MOEZ E BAYOUMI	STAPLES 00106567	07/11/2012	\$98.10
		THE MATHWORKS - OA	07/14/2012	\$525.00
		BATTERIES PLUS	07/24/2012	\$42.79
Best Buy 00002642		07/24/2012	\$50.27	
			\$716.16	
ABRAHAM A RODRIGUEZ	PRAXAIR DIST-ACCUPAY	06/29/2012	\$170.89	
	VWR INTERNATIONAL INC	06/29/2012	\$168.66	
	AIRGAS NAT WELDERS #5	07/03/2012	\$140.55	
	VWR INTERNATIONAL INC	07/04/2012	\$215.59	
	WM SUPERCENTER#1183	07/09/2012	\$6.93	
	AIRGAS NAT WELDERS #5	07/10/2012	\$600.92	
	VWR INTERNATIONAL INC	07/12/2012	\$39.28	
	AIRGAS NAT WELDERS #5	07/11/2012	\$100.59	
	VWR INTERNATIONAL INC	07/12/2012	\$12.36	
	Amazon.com	07/12/2012	\$6.99	

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Cardholder	Vendor Name	Purchase Date	Amount
ABRAHAM A RODRIGUEZ	VWR INTERNATIONAL INC	07/21/2012	\$18.48
	PRAXAIR DIST-ACCUPAY	07/23/2012	\$148.35
			\$1,629.59
ADDIS A KIDANE	PAYPAL JOHNMARB	06/29/2012	\$328.95
	AMAZON MKTPLACE PMTS	07/06/2012	\$79.00
	AMAZON MKTPLACE PMTS	07/20/2012	\$27.35
	MCMaster-CARR	07/19/2012	\$37.85
	DELVIES PLASTICS INC	07/24/2012	\$57.82
	MCMaster-CARR	07/24/2012	\$24.60
		\$555.57	
ADRENA B HARRISON	WM SUPERCENTER#4440	07/26/2012	\$11.24
			\$11.24
ADRIAN L ROBERSON	W.P.LAW, INC	06/29/2012	\$101.08
	MSC WATERWORKS-COLUMBIA 2	07/03/2012	\$42.20
	FASTENAL COMPANY01	07/03/2012	\$7.04
	MEETZE PLUMBING	07/16/2012	\$572.00
	LOWES #01064	07/17/2012	\$84.21
	LOWES #01064	07/18/2012	\$33.83
	GATEWAY SUPPLY CP	07/24/2012	\$447.45
	GATEWAY SUPPLY CP	07/24/2012	\$19.04
	GATEWAY SUPPLY CP	07/25/2012	\$16.83
	FORTILINE-COLUMBIA 2	07/25/2012	\$58.85
	GATEWAY SUPPLY CP	07/26/2012	\$325.23
			\$1,707.76
ADRIENNE A LEWANDOWSKI	APPLIED BIOSYSTEMS	07/04/2012	\$672.95
	APPLIED BIOSYSTEMS	07/11/2012	\$664.86
	INVITROGEN 22118622	07/19/2012	\$106.75
	AMPLE SUPPLY COMPANY	07/28/2012	\$41.49
		\$1,486.05	
AIXA DEL VALLE	MCMaster-CARR	07/03/2012	\$28.15
	COLUMBIA FLUID SYS TECH	07/06/2012	\$67.45
	VWR INTERNATIONAL INC	07/18/2012	\$45.40
	COLUMBIA FLUID SYS TECH	07/18/2012	\$118.96
	ALFA AESAR	07/19/2012	\$66.23
		\$326.19	
ALAN W DECHO	MIDI LABS INC	06/29/2012	\$138.00
	SIGMA ALDRICH US	07/02/2012	\$130.34
	FISHER SCI ATL	07/04/2012	\$76.10
	SIGMA ALDRICH US	07/19/2012	\$154.49
	AMERICAN TYPE CULTURE COL	07/21/2012	\$314.50
	SIGMA ALDRICH US	07/24/2012	\$112.03
		\$925.46	
ALEX S HUFFSTETLER	RICHLAND INDUSTRIAL	07/02/2012	\$40.48
	LOWES #00499	07/02/2012	\$55.58

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Cardholder	Vendor Name	Purchase Date	Amount	
ALEX S HUFFSTETLER	ACE HRDWR OF CAYCE LLC	07/05/2012	\$8.86	
	RICHLAND INDUSTRIAL	07/09/2012	\$211.22	
	ACE HRDWR OF CAYCE LLC	07/11/2012	\$38.49	
	RICHLAND INDUSTRIAL	07/13/2012	\$33.48	
	1140 PERRY MANN	07/13/2012	\$556.40	
	1140 PERRY MANN	07/13/2012	\$255.30	
	ACE HRDWR OF CAYCE LLC	07/13/2012	\$18.17	
	BEARING DISTRIBUTORS INC	07/16/2012	\$17.11	
	GATEWAY SUPPLY CP	07/17/2012	\$5.74	
	LOWES #00499	07/17/2012	\$55.58	
	ACE HRDWR OF CAYCE LLC	07/19/2012	\$11.75	
	GRAHL ELECTRIC SUPPLY CO	07/20/2012	\$50.85	
	ACE HRDWR OF CAYCE LLC	07/24/2012	\$35.25	
				\$1,394.26
	ALEXANDER J MCDONALD	Frontiers Media SA	07/09/2012	\$1,184.26
			\$1,184.26	
ALFRED F JONES	ARC 313	07/24/2012	\$190.86	
			\$190.86	
ALI COOK	STAPLS7087352875000001	07/04/2012	\$8.86	
	FEDEX 793755381747	07/08/2012	\$15.04	
	THE CHRONICLE	07/20/2012	\$72.50	
	STAPLS7087901204000002	07/20/2012	\$21.50	
	STAPLS7087901204000001	07/20/2012	\$377.67	
	THE CHRONICLE	07/20/2012	\$45.00	
			\$540.57	
ALICE S HOOPER	HEIBERG CONSULTING INC	07/09/2012	\$349.00	
	UNION DAILY TIMES CO	07/12/2012	\$114.00	
			\$463.00	
ALINA WILSON	WM SUPERCENTER#2214	07/26/2012	\$27.72	
			\$27.72	
ALLEN L BROADUS	TODD & MOORE	07/05/2012	\$85.00	
			\$85.00	
ALLISON J MATZELLE	SHOPFLIR.COM	07/27/2012	\$250.00	
			\$250.00	
ALLISON J SULLIVAN	VZWRLSS APOCC VISE	07/17/2012	\$106.62	
			\$106.62	
ALLISON K HAYS	FORMS AND SUPPLY - AOPD	07/05/2012	\$32.44	
	BOUND TREE MEDICAL LLC	07/24/2012	\$2,226.80	
			\$2,259.24	
ALTHEA E GIDDENS	WW GRAINGER	07/23/2012	\$1,177.67	
	WW GRAINGER	07/30/2012	\$12.14	
			\$1,189.81	

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Cardholder	Vendor Name	Purchase Date	Amount
ALVIN FOX	AIRGAS NAT WELDERS #5	07/17/2012	\$6.30
	AMERICAN TYPE CULTURE COL	07/25/2012	\$139.00
			\$145.30
ALYNE E HALLMAN	FORMS AND SUPPLY - AOPD	06/28/2012	\$69.51
	FORMS AND SUPPLY - AOPD	06/28/2012	\$17.47
	FORMS AND SUPPLY - AOPD	06/28/2012	\$40.21
	FORMS AND SUPPLY - AOPD	07/02/2012	\$20.08
	FEDEX 858053967040	07/08/2012	\$19.00
	FORMS AND SUPPLY - AOPD	07/09/2012	\$68.30
	STAPLS9229757195000	07/13/2012	\$140.63
	Staples Tech Soln	07/17/2012	\$218.26
	FORMS AND SUPPLY - AOPD	07/17/2012	\$79.33
	STAPLS9229906551000	07/19/2012	\$29.87
	Staples Tech Soln	07/19/2012	\$276.60
	FEDEX 841862704989	07/19/2012	\$31.81
	FEDEX 078058158516	07/20/2012	\$10.68
	FORMS AND SUPPLY - AOPD	07/20/2012	\$39.89
	FEDEX 869838686620	07/22/2012	\$13.32
	Staples Tech Soln	07/20/2012	\$199.17
	FEDEX 869838686572	07/22/2012	\$29.48
	FEDEX 869838686609	07/22/2012	\$17.32
	FORMS AND SUPPLY - AOPD	07/20/2012	\$6.89
	FEDEX 874724564082	07/20/2012	\$99.40
	FEDEX 869838686642	07/22/2012	\$14.68
	FEDEX 869838686610	07/22/2012	\$13.32
	FEDEX 869838686631	07/22/2012	\$20.64
	FORMS AND SUPPLY - AOPD	07/23/2012	\$2.14
	ASIL	07/24/2012	\$210.00
	Staples Tech Soln	07/24/2012	\$202.64
	FORMS AND SUPPLY - AOPD	07/24/2012	\$1.98
	Staples Tech Soln	07/26/2012	\$203.27
	FORMS AND SUPPLY - AOPD	07/27/2012	\$24.22
	FEDEX 876886242782	07/29/2012	\$13.43
Staples Tech Soln	07/27/2012	\$101.32	
			\$2,234.86
AMBER BEAL	STAPLS7088064794000002	07/25/2012	\$15.35
	STAPLS7088064794000001	07/25/2012	\$175.97
			\$191.32
AMELIA P HOPKINS	JOHN WILEY & SONS PUBL	07/10/2012	\$114.30
			\$114.30
AMOL K SINGH	VWR INTERNATIONAL INC	07/03/2012	\$37.17
	VWR INTERNATIONAL INC	07/04/2012	\$52.67
	AIRGAS NAT WELDERS #5	07/05/2012	\$47.24
	MRO CENTER	06/29/2012	\$6.92
	LOWES #00499	07/08/2012	\$21.38

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Cardholder	Vendor Name	Purchase Date	Amount
AMOL K SINGH	LOWES #00499	07/08/2012	\$28.37
	WM SUPERCENTER#1183	07/08/2012	\$16.00
	MCMASTER-CARR	07/05/2012	\$69.98
	VWR INTERNATIONAL INC	07/11/2012	\$2.00
	VWR INTERNATIONAL INC	07/11/2012	\$17.69
	FISHER SCI ATL	07/25/2012	\$62.32
AMY F HENDERSON	OFFICEMAX CT IN#822884	07/16/2012	\$117.72
	AMERICAN ACCTNG ASSOC	07/18/2012	\$150.00
	GENESIS PRESS INC	07/19/2012	\$1,386.48
	OFFICEMAX CT IN#027346	07/26/2012	\$31.70
	ANDERSON STAMP & ENGRAVIN	07/26/2012	\$50.88
			\$1,736.78
AMY N STANLEY	FISHER SCI ATL	06/29/2012	\$12.80
	CAROLINA BIOLOGICAL SUPPL	06/30/2012	\$34.28
	ATW ALLTEL WIRELESS	07/10/2012	\$174.22
	VZWRLSS IVR VE	07/10/2012	\$299.24
	BRUNSON BUILDING SUPPLY	07/09/2012	\$114.60
	SPIRIT TELECOM	07/09/2012	\$12.91
	WALTERBORO DO IT B	07/09/2012	\$399.32
	ATW ALLTEL WIRELESS	07/10/2012	\$167.48
	VZWRLSS ETM SCT1456901	07/10/2012	\$21.59
	CALENDARS	07/11/2012	\$26.49
	FLINN SCIENTIFIC, I	07/13/2012	\$347.87
	BUG BUSTERS INC	07/13/2012	\$175.00
	BUG BUSTERS INC	07/18/2012	\$175.00
	Staples Tech Soln	07/19/2012	\$2,106.54
	Staples Tech Soln	07/21/2012	\$160.70
	FISHER SCI ATL	07/20/2012	\$79.80
	VZWRLSS IVR VE	07/27/2012	\$870.98
			\$5,178.82
ANDRE L STEVENSON	FERGUSON ENTERPRISES 1891	07/23/2012	\$36.59
			\$36.59
ANDREA B POUNCEY	GCI WOODWIND	07/04/2012	\$2,170.25
	GLAMOURGODDESSJEWEL	07/03/2012	\$91.20
	1800GOFEDEX 10010007	07/05/2012	\$172.26
	FORMS AND SUPPLY - AOPD	07/05/2012	\$66.85
	SOX FREEMAN TREE EXP	07/03/2012	\$400.00
	JUST FOR KIX CATALOG LLC	07/09/2012	\$486.98
	GTM SPORTSWEAR	07/10/2012	\$240.00
	EPIC SPORTS	07/10/2012	\$24.30
	EPIC SPORTS	07/11/2012	\$22.87
	PIONEER REVERE 8008771500	07/11/2012	\$479.00
	1800GOFEDEX 10010007	07/11/2012	\$44.59
	J W PEPPER	07/11/2012	\$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA B POUNCEY	CNSENTERPRI	07/12/2012	\$28.75
	FORMS AND SUPPLY - AOPD	07/12/2012	\$134.26
	ALGY TRIMMINGS CO INC	07/17/2012	\$40.00
	PECKNEL MUSIC CO	07/30/2012	\$132.00
	PECKNEL MUSIC CO	07/30/2012	\$37.45
	PECKNEL MUSIC CO	07/30/2012	\$268.00
ANDREW B GREYTAK	VWR INTERNATIONAL INC	07/06/2012	\$14.23
	IDEX HEALTH AND SCIENCE	07/06/2012	\$137.85
	MAGNET KINGDOM	07/09/2012	\$18.74
	MCMASTER-CARR	07/09/2012	\$28.36
	ELLSWORTHIN	07/12/2012	\$73.91
	VWR INTERNATIONAL INC	07/14/2012	\$15.59
	THE MATHWORKS - OA	07/13/2012	\$279.84
	MCMASTER-CARR	07/26/2012	\$72.89
	QUARTZ PLUS INC	07/30/2012	\$521.54
			\$1,162.95
ANDREW D MILLS	ROSE TALBERT	07/27/2012	\$29.75
	SHUMAN OWENS SUPPLY CO	07/30/2012	\$2,073.96
			\$2,103.71
ANDREW H HENDRIX	PAYPAL FLORIDASCHO	07/03/2012	\$75.00
			\$75.00
ANDREW THOMAS	SHERWIN WILLIAMS #2076	06/29/2012	\$20.73
	ROSE TALBERT	06/29/2012	\$44.39
	SHERWIN WILLIAMS #2076	06/29/2012	\$60.33
	ROSE TALBERT	07/02/2012	\$28.43
	SHERWIN WILLIAMS #2076	07/02/2012	\$120.65
	238 C-K COLUMBIA	07/02/2012	\$40.66
	SHERWIN WILLIAMS #2076	07/03/2012	\$7.90
	SHERWIN WILLIAMS #2076	07/03/2012	\$41.66
	SHERWIN WILLIAMS #2076	07/05/2012	\$60.33
	ROSE TALBERT	07/09/2012	\$44.62
	ROSE TALBERT	07/11/2012	\$15.93
	SHERWIN WILLIAMS #2076	07/10/2012	\$55.58
	SHERWIN WILLIAMS #2076	07/10/2012	\$52.41
	SHERWIN WILLIAMS #2076	07/10/2012	\$108.20
	SHERWIN WILLIAMS #2076	07/12/2012	\$27.48
	SHERWIN WILLIAMS #2076	07/16/2012	\$69.49
	ROSE TALBERT	07/17/2012	\$18.81
	B AND L DISTRIBUTING 1	07/19/2012	\$114.40
	SHERWIN WILLIAMS #2076	07/23/2012	\$18.17
	SHERWIN WILLIAMS #2076	07/23/2012	\$82.90
	SHERWIN WILLIAMS #2076	07/24/2012	\$16.02
	SHERWIN WILLIAMS #2076	07/25/2012	\$38.51
	PORTER PAINTS 9389	07/27/2012	\$46.46

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	PORTER PAINTS 9389	07/27/2012	\$55.59
	SHERWIN WILLIAMS #2076	07/30/2012	\$37.00
			\$1,226.65
ANGELA D ROSENBERG	USC STUDENT MAIL CE	07/02/2012	\$2.46
	IHSS	07/10/2012	\$134.80
	PRECISION GLASS BLOWING O	07/16/2012	\$72.01
	Staples Tech Soln	07/17/2012	\$15.57
	INDUSTRIALSUPPLIES.COM	07/18/2012	\$198.00
	VWR INTERNATIONAL INC	07/22/2012	\$61.17
	WAYFAIR Wayfair	07/26/2012	\$55.45
	VWR INTERNATIONAL INC	07/31/2012	\$65.52
	VWR INTERNATIONAL INC	07/31/2012	\$899.50
		\$1,504.48	
ANGELA L BENSON	LOWES #01064	07/05/2012	\$147.41
	LOWES #00385	07/06/2012	\$153.05
	LOWES #00499	07/06/2012	\$89.39
	THE HOME DEPOT 1112	07/06/2012	\$18.87
	RED WING SHOE STORE #1	07/10/2012	\$118.23
	ROTO ROOTER	07/10/2012	\$171.95
	ALL THINGS WILD	07/17/2012	\$550.00
	LOWES #01064	07/20/2012	\$62.32
		\$1,311.22	
ANGELA L FOULKES	OFFICE DEPOT #2349	07/16/2012	\$262.24
	OFFICE DEPOT #2349	07/23/2012	\$224.38
		\$486.62	
ANGELA M OSBON	WWW.NCHSOFTWARE.COM	06/29/2012	\$30.54
	CTW CAMPUS TEAM WEAR	07/10/2012	\$434.35
	HEAD 2 TOE CHEER	07/10/2012	\$262.19
	CAROLINA EMBROIDERY	07/13/2012	\$760.00
		\$1,487.08	
ANGELA S TAYLOR	FORMS AND SUPPLY - AOPD	07/06/2012	\$25.08
	DMI DELL SM BUS	07/12/2012	\$601.32
	FORMS AND SUPPLY - AOPD	07/16/2012	\$18.46
	FORMS AND SUPPLY - AOPD	07/27/2012	\$67.21
		\$712.07	
ANGELA Y WRIGHT	DMI DELL HIGHER EDUC	07/11/2012	\$451.41
	VZWRLSS IVR VE	07/12/2012	\$31.95
	ACPA	07/11/2012	\$79.00
	Amazon.com	07/24/2012	\$76.16
	FORMS AND SUPPLY - AOPD	07/23/2012	\$168.00
		\$806.52	
ANGELICA L NASO	ATM 879424672 NBI	07/02/2012	\$72.97
	USA MOBILITY WIRELE	07/06/2012	\$53.50
	TURNING TECHNOLOGIES	07/12/2012	\$721.48

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA L NASO	1800GOFEDEX 10010007	07/19/2012	\$30.74
			\$878.69
ANN B TROYER	THE PAIGE CO CONTAINERS	07/16/2012	\$1,955.00
			\$1,955.00
ANN C CARMICHAEL	DTI DAY-TIMERS INC	07/26/2012	\$28.07
	PALMETTO PARCELS PLUS	07/28/2012	\$71.59
			\$99.66
ANN G SAUERS	MONTHLY MEDIA GROUP LL	07/03/2012	\$345.00
	THE ISLAND PACKET	07/02/2012	\$345.00
	STAPLS7087591430000001	07/12/2012	\$41.83
	MORRIS-LOCAL NEWSPAPER	07/12/2012	\$963.00
	OFFICEMAX CT IN#873384	07/18/2012	\$117.72
	ALL GENERATIONS DESIGN LL	07/18/2012	\$1,074.00
	CTC CONSTANTCONTACT.COM	07/22/2012	\$65.00
	CREATIVE PRINTING	07/24/2012	\$770.52
	WALKER DISPLAY INC	07/25/2012	\$349.03
	STAPLS7088154656000001	07/27/2012	\$44.31
	WM SUPERCENTER#2860	07/29/2012	\$28.13
	PAYPAL SPECTRUM24M	07/30/2012	\$415.00
			\$4,558.54
	ANN J HUMPHRIES	WEBEX WEBEX.COM	07/01/2012
VZWRLSS IVR VE		07/12/2012	\$220.71
ASEE INTERNET SALES #1		07/11/2012	\$1,350.00
		\$2,038.71	
ANN K DORR	THE CHRONICLE	06/29/2012	\$1,050.60
	THE CHRONICLE	06/29/2012	\$1,036.30
	BOXWOOD TECH	07/24/2012	\$139.00
	BOXWOOD TECH	07/24/2012	\$150.00
	BOXWOOD TECH	07/24/2012	\$175.00
	THE CHRONICLE	07/27/2012	\$1,050.60
	BOXWOOD TECH	07/30/2012	\$150.00
		\$3,751.50	
ANN MARIE ALEXANDER	PITNEY BOWES TELEMRKTG	07/10/2012	\$61.19
	OFFICEMAX CT IN#824142	07/16/2012	\$5.51
	WALMART.COM 8009666546	07/20/2012	\$298.53
	THOMPSON BROS EXTERMINATI	07/20/2012	\$125.00
	TROXELL COMMUNICATIONS IN	07/24/2012	\$292.44
	OFFICEMAX CT IN#013248	07/26/2012	\$12.97
		\$795.64	
ANN R CASSADY	JM GRACE	06/29/2012	\$43.86
	APHA EDONOR-EDUES-EPUBS	07/11/2012	\$230.00
	DMI DELL HIGHER EDUC	07/13/2012	\$86.98
	Amazon.com	07/13/2012	\$32.06
	MUTHEN & MUTHEN	07/13/2012	\$720.36

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Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	Amazon.com	07/13/2012	\$12.38
	Amazon.com	07/14/2012	\$166.69
	Amazon.com	07/16/2012	\$65.05
	Amazon.com	07/17/2012	\$18.28
	Amazon.com	07/17/2012	\$18.28
	Amazon.com	07/17/2012	\$18.28
	Amazon.com	07/17/2012	\$49.46
	Amazon.com	07/17/2012	\$15.59
	FORMS AND SUPPLY - AOPD	07/17/2012	\$74.05
	DMI DELL HIGHER EDUC	07/20/2012	\$34.70
	DMI DELL HIGHER EDUC	07/20/2012	\$1,551.01
	APHA EDONOR-EDUES-EPUBS	07/24/2012	\$200.00
	Amazon.com	07/25/2012	\$75.12
	SHI CORP	07/30/2012	\$200.00
			\$3,612.15
ANN ROBBINS	WALGREENS #7593	07/09/2012	\$16.06
	WALGREENS #7593	07/23/2012	\$17.81
		\$33.87	
ANN S GORDON	FORMS AND SUPPLY - AOPD	06/28/2012	\$8.70
	DMI DELL HIGHER EDUC	07/11/2012	\$152.99
	DMI DELL HIGHER EDUC	07/12/2012	\$249.30
	FORMS AND SUPPLY - AOPD	07/12/2012	\$33.28
	FORMS AND SUPPLY - AOPD	07/20/2012	\$13.46
		\$457.73	
ANNA M HARPER	BIO RAD	07/03/2012	\$206.10
	BIO RAD	07/10/2012	\$837.57
	BIO RAD	07/11/2012	\$263.25
	BATTERIES DIRECT.NET	07/11/2012	\$34.95
	SANTA CRUZ BIOTECHNOLOGY	07/16/2012	\$303.50
	BIO RAD	07/17/2012	\$302.25
	BIO RAD	07/19/2012	\$528.20
	BIO RAD	07/25/2012	\$1,125.00
	BIO RAD	07/27/2012	\$560.57
		\$4,161.39	
ANNA S WEBB	BONITZ INC	07/06/2012	\$938.74
	APL APPLE ONLINE STORE	07/13/2012	\$100.00
	AMERICAN LAW INSTITUTE	07/11/2012	\$125.00
	APL APPLE ONLINE STORE	07/13/2012	\$1,710.93
		\$2,874.67	
ANNE H SMALL	IMPERIAL POOLS & PA	07/03/2012	\$96.19
		\$96.19	
ANNETTE H BEELER	UNIVAR USA INC	07/03/2012	\$271.75
	ZEE SERVICE 07355142	07/04/2012	\$817.95
	FORMS AND SUPPLY - AOPD	07/09/2012	\$153.72

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	VZWRLSS IVR VE	07/14/2012	\$152.35
	FORMS AND SUPPLY - AOPD	07/16/2012	\$7.84
	UNIVAR USA INC	07/24/2012	\$591.75
			\$1,995.36
ANTHONY B MCLAWHORN	APL APPLE ITUNES STORE	07/12/2012	\$2.99
			\$2.99
ANTHONY J THOMAS	ROSE TALBERT	07/02/2012	\$17.85
	TILE CENTER INC COLUMBI	07/17/2012	\$9.93
	LOWES #01064	07/18/2012	\$49.68
	LOWES #01064	07/19/2012	\$24.87
	LOWES #01064	07/23/2012	\$17.89
	LOWES #01064	07/23/2012	\$28.27
	LOWES #01064	07/24/2012	\$75.00
	ROSE TALBERT	07/24/2012	\$20.09
			\$243.58
ANTHONY N STILLSON	HD SUPPLY ELEC. #5G	06/29/2012	\$18.83
	CITY ELECTRIC REPAIR INC	06/28/2012	\$213.53
	HD SUPPLY ELEC. #5G	07/05/2012	\$45.22
	GRAYBAR ELECTRIC	07/11/2012	\$136.57
	HD SUPPLY ELEC. #5G	07/11/2012	\$91.70
	1140 PERRY MANN	07/17/2012	\$18.55
	GRAHL ELECTRIC SUPPLY CO	07/17/2012	\$72.87
	1140 PERRY MANN	07/24/2012	\$56.34
	1140 PERRY MANN	07/25/2012	\$5.29
		\$658.90	
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	07/06/2012	\$12.21
	WEBEX WEBEX.COM	07/18/2012	\$49.00
			\$61.21
ANTHONY WADE MOTLEY	1140 PERRY MANN	07/03/2012	\$593.29
	1140 PERRY MANN	07/06/2012	\$24.97
	GRAYBAR ELECTRIC	07/07/2012	\$376.85
	1140 PERRY MANN	07/06/2012	\$296.60
	1140 PERRY MANN	07/11/2012	\$21.24
	LOWES #00499	07/11/2012	\$21.37
	1140 PERRY MANN	07/11/2012	\$8.43
	1140 PERRY MANN	07/11/2012	\$149.27
	1140 PERRY MANN	07/11/2012	\$27.65
	1140 PERRY MANN	07/13/2012	\$1,134.20
	WW GRAINGER	07/12/2012	\$21.29
	GATEWAY SUPPLY CP	07/17/2012	\$46.23
	1140 PERRY MANN	07/19/2012	\$85.49
	1140 PERRY MANN	07/19/2012	\$18.74
	CAPITAL SUPPLY OF COLUMBI	07/18/2012	\$62.27
	CAPITAL SUPPLY OF COLUMBI	07/18/2012	\$6.15
CAPITAL SUPPLY OF COLUMBI	07/20/2012	\$7.11	

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY WADE MOTLEY	GRAYBAR ELECTRIC	07/20/2012	\$16.84
	1140 PERRY MANN	07/20/2012	\$154.67
	ACE HRDWR OF CAYCE LLC	07/20/2012	\$29.94
	1140 PERRY MANN	07/25/2012	\$62.00
	ACE HRDWR OF CAYCE LLC	07/26/2012	\$19.55
	1140 PERRY MANN	07/27/2012	\$63.56
	1140 PERRY MANN	07/27/2012	\$53.45
ANTONIO RICCOBONO	NEWARK US 00000109	07/03/2012	\$35.57
			\$35.57
ARCHIE D SIGHTLER III	1140 PERRY MANN	07/06/2012	\$481.68
	RICHLAND INDUSTRIAL	07/11/2012	\$44.96
	1140 PERRY MANN	07/27/2012	\$26.64
	RICHLAND INDUSTRIAL	07/27/2012	\$355.13
			\$908.41
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	06/28/2012	\$188.89
	FORMS AND SUPPLY - AOPD	06/28/2012	\$89.64
	CLINICAL RESEARCH	07/02/2012	\$317.22
	FORMS AND SUPPLY - AOPD	07/02/2012	\$44.82
	OFFICEMAX CT IN#658209	07/03/2012	\$9.73
	FORMS AND SUPPLY - AOPD	07/03/2012	\$368.03
	JONES&BARTLETT LEARNING	07/02/2012	\$288.93
	FORMS AND SUPPLY - AOPD	07/10/2012	\$591.98
	FORMS AND SUPPLY - AOPD	07/11/2012	\$143.99
	OFFICEMAX CT IN#802910	07/13/2012	\$334.94
	FORMS AND SUPPLY - AOPD	07/16/2012	\$33.40
	FORMS AND SUPPLY - AOPD	07/23/2012	\$263.89
	FORMS AND SUPPLY - AOPD	07/27/2012	\$49.60
	FORMS AND SUPPLY - AOPD	07/26/2012	\$35.40
ARLENE DIPIETRO	WRIGHT JOHNSTON UNIFORMS	06/29/2012	\$1,012.35
	WRIGHT JOHNSTON UNIFORMS	06/29/2012	\$127.33
	WRIGHT JOHNSTON UNIFORMS	06/29/2012	\$599.20
	WM SUPERCENTER#4487	07/06/2012	\$8.53
	WM SUPERCENTER#4487	07/14/2012	\$4.41
	DLX FOR BUSINESS	07/19/2012	\$250.32
	AMAZON MKTPLACE PMTS	07/24/2012	\$100.88
	VZWRLSS APOCC VISE	07/25/2012	\$38.46
	DATACARD	07/26/2012	\$71.70
ARLENE R MARTURANO	TARGET 00019232	07/23/2012	\$6.85
	LOWES #01064	07/24/2012	\$60.37
	LOWES #00433	07/26/2012	\$50.03
	THE HOME DEPOT 1110	07/26/2012	\$159.73
	WM SUPERCENTER#1286	07/28/2012	\$6.63

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Cardholder	Vendor Name	Purchase Date	Amount
			\$283.61
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	07/02/2012	\$74.39
	METAL SUPERMARKETS	07/06/2012	\$58.40
	COLUMBIA FLUID SYS TECH	07/06/2012	\$420.25
	AIRGAS NAT WELDERS #5	07/11/2012	\$22.05
	RICHLAND INDUSTRIAL	07/26/2012	\$34.49
	MCMASTER-CARR	07/26/2012	\$19.88
			\$629.46
ARTIE W LUCAS	SHUMAN OWENS SUPPLY CO	06/29/2012	\$12.73
	SHUMAN OWENS SUPPLY CO	07/02/2012	\$48.15
	SHUMAN OWENS SUPPLY CO	07/11/2012	\$101.12
	GUARANTEED SUPPLY CO OF S	07/12/2012	\$42.64
	BORAL LEXINGTON SC	07/16/2012	\$841.42
	WM SUPERCENTER#4379	07/16/2012	\$53.47
	SHUMAN OWENS SUPPLY CO	07/24/2012	\$8.35
	SHUMAN OWENS SUPPLY CO	07/25/2012	\$63.13
	RICHLAND INDUSTRIAL	07/26/2012	\$5.33
			\$1,176.34
ASHLEY A SAPP	RASIX COMPUTER CENTER	07/03/2012	\$221.00
	STAPLES 00103911	07/09/2012	\$87.48
	OFFICE DEPOT #2349	07/11/2012	\$42.54
	OXFORD UNIVERSITY PRESS	07/24/2012	\$65.45
	TCD RESEARCH SOFT-TSI	07/25/2012	\$220.90
	FEDEX 412468998	07/26/2012	\$15.74
	CONCORD SUPPLIES	07/27/2012	\$57.96
	FISHER SCI ATL	07/27/2012	\$128.37
			\$839.44
ASHLEY E HOWELL	STAPLES 00108449	07/03/2012	\$56.68
	HOBBY LOBBY #289	07/03/2012	\$27.77
	CTC CONSTANTCONTACT.COM	07/18/2012	\$50.00
			\$134.45
ASHOK CHAUHAN	STAPLES 00103911	07/12/2012	\$60.94
	Intern. Aids Society M	07/16/2012	\$110.00
	AIRGAS NAT WELDERS #5	07/17/2012	\$6.30
	STAPLES 00103911	07/16/2012	\$9.18
			\$186.42
ATTIE T HOOKS	FORMS AND SUPPLY - AOPD	06/29/2012	\$244.72
	Staples Tech Soln	07/19/2012	\$596.26
	Staples Tech Soln	07/19/2012	\$596.26
	EAT MORE TEES	07/23/2012	\$1,164.48
			\$2,601.72
AUDREY L CHURCH	PGA MEMBER INFO SRVCS	06/30/2012	\$455.00
	ACUSHNET COMPANY	07/10/2012	\$747.03
	ACUSHNET COMPANY	07/27/2012	\$162.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,364.03
AUDREY S DUKE	MDC VACUUM PRODUCTS	07/13/2012	\$63.28
	ESPI	07/13/2012	\$122.22
	KURT J. LESKER COMPANY	07/16/2012	\$458.36
	SEARS COM INTERNET	07/16/2012	\$25.62
	DUNIWAY STOCKROOM CORP	07/16/2012	\$37.18
	ALLIED ELECTRONICS INC	07/17/2012	\$13.65
	LOWES #00499	07/18/2012	\$89.16
	LOWES #00499	07/18/2012	\$5.13
	COLUMBIA FLUID SYS TECH	07/20/2012	\$2.08
	ULINE SHIP SUPPLIES	07/28/2012	\$187.81
	LOWES #00499	07/27/2012	\$14.52
	MCMASTER-CARR	07/27/2012	\$261.36
			\$1,280.37
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	06/29/2012	\$36.98
	FORMS AND SUPPLY - AOPD	07/02/2012	\$479.03
	FORMS AND SUPPLY - AOPD	07/09/2012	\$66.00
	FORMS AND SUPPLY - AOPD	07/09/2012	\$12.25
	FORMS AND SUPPLY - AOPD	07/10/2012	\$35.00
	FORMS AND SUPPLY - AOPD	07/11/2012	\$58.86
	SMITH RUBBER STAMP & SEAL	07/13/2012	\$9.10
	FORMS AND SUPPLY - AOPD	07/13/2012	\$18.74
	HIGHEREDJOBS.COM	07/13/2012	\$195.00
	THE OFFICE PLACE, INC.	07/13/2012	\$833.04
	ASCA	07/18/2012	\$200.00
	Amazon.com	07/22/2012	\$31.06
	Amazon.com	07/20/2012	\$6.21
	Amazon.com	07/20/2012	\$68.62
	FORMS AND SUPPLY - AOPD	07/23/2012	\$25.68
	SHRED WITH US	07/26/2012	\$35.00
			\$2,110.57
AUNGETO D LOCKHART	Amazon.com	07/16/2012	\$36.91
			\$36.91
AYANA M MCWILLIAMS	NIKE LOCUST GROVE FS 142	07/02/2012	\$104.80
	NIKE CELEBRATION FS 97	07/09/2012	\$98.94
	Amazon.com	07/18/2012	\$153.96
			\$357.70
B M RAHMAN	TED PELLA INC	07/03/2012	\$192.95
	FISHER SCI CHI	07/06/2012	\$108.25
	ADDISON ENGINEERING INC	07/12/2012	\$1,716.71
	KURT J. LESKER COMPANY	07/12/2012	\$76.27
	PHOTO SCIENCES	07/16/2012	\$479.73
	WEST BOND INC	07/23/2012	\$67.23
			\$2,641.14

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A PELFREY	WSC Windstream Pmt&Fee	07/17/2012	\$34.95
			\$34.95
BARBARA C WALDMAN	VWR INTERNATIONAL INC	07/10/2012	\$336.00
	STAPLES 00106567	07/08/2012	\$4.82
	KROGER CO 002	07/11/2012	\$1.70
			\$342.52
BARBARA CHASTAIN	FORMS AND SUPPLY - AOPD	07/12/2012	\$719.60
	FORMS AND SUPPLY - AOPD	07/13/2012	\$925.20
			\$1,644.80
BARBARA D MCHUGH	JOBTARGET LLC	07/09/2012	\$75.00
	WWW.NEWEGG.COM	07/12/2012	\$40.99
	DRI VISIBLE BODY 3D	07/13/2012	\$69.98
	SMITH RUBBER STAMP & SEAL	07/24/2012	\$40.13
	STAPLES 00106567	07/25/2012	\$41.12
			\$267.22
BARBARA H BARNES	DMI DELL HIGHER EDUC	07/03/2012	\$156.62
	STAPLS3142794149000	07/03/2012	\$81.30
	STAPLS3142814849000	07/07/2012	\$206.54
	OFFICE DEPOT #1214	07/06/2012	\$68.46
	STAPLS3142794149000	07/07/2012	\$13.90
	QUESTIONPRO.COM	07/11/2012	\$15.00
	SCANTRON CORPORATION	07/17/2012	\$251.47
	STAPLS9229924304000	07/20/2012	\$56.91
	STAPLS9230020562000	07/21/2012	\$135.67
	STAPLS9230160882000	07/26/2012	\$16.05
			\$1,001.92
BARBARA J ULRICH	BIOMEDCENTRAL.COM	07/03/2012	\$1,845.00
	AMAZON MKTPLACE PMTS	07/03/2012	\$19.99
	AMAZON MKTPLACE PMTS	07/06/2012	\$160.07
	APL APPLE ONLINE STORE	07/18/2012	\$31.03
	EXCALIBERPC	07/18/2012	\$1,563.83
	Amazon.com	07/21/2012	\$21.30
	Amazon Digital Svcs	07/20/2012	\$139.95
	EXCALIBERPC	07/20/2012	\$1,531.82
	AMAZON MKTPLACE PMTS	07/20/2012	\$198.00
	WWW.NEWEGG.COM	07/20/2012	\$605.98
	Amazon.com	07/23/2012	\$14.96
	FORMS AND SUPPLY - AOPD	07/23/2012	\$19.44
	Amazon.com	07/25/2012	\$27.99
	AMAZON MKTPLACE PMTS	07/27/2012	\$103.87
	AMAZON MKTPLACE PMTS	07/28/2012	\$19.99
	Amazon.com	07/28/2012	\$154.48
	FORMS AND SUPPLY - AOPD	07/27/2012	\$28.29
	Amazon.com	07/30/2012	\$30.11
	Amazon.com	07/30/2012	\$31.69

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Cardholder	Vendor Name	Purchase Date	Amount
			\$6,547.79
BARBARA L DELANEY	FEDEX 861445782525	07/20/2012	\$12.82
	FEDEX 861445782514	07/20/2012	\$12.88
			\$25.70
BARBARA W SMITH	ACADEMY SPORTS #215	07/03/2012	\$95.39
	OFFICE MAX	07/11/2012	\$109.92
			\$205.31
BARRIE TOMPKINS	JOBTARGET LLC	07/10/2012	\$375.00
			\$375.00
BARRY E STARNES	GRAYBAR ELECTRIC	07/06/2012	\$94.16
	ACE HRDWR OF CAYCE LLC	07/09/2012	\$19.24
	HEAT TRANSFER SALES	07/09/2012	\$437.00
	GRAYBAR ELECTRIC	07/11/2012	\$434.21
	GRAYBAR ELECTRIC	07/12/2012	\$126.10
	GRAYBAR ELECTRIC	07/13/2012	\$85.34
	KEY SHOP	07/12/2012	\$8.99
	GRAYBAR ELECTRIC	07/13/2012	\$245.50
	GRAYBAR ELECTRIC	07/13/2012	\$125.19
	GRAHL ELECTRIC SUPPLY CO	07/17/2012	\$247.67
	SURPLUS MATERIAL NETWORK	07/18/2012	\$224.70
	GRAYBAR ELECTRIC COMPANY	07/26/2012	\$512.00
BELINDA C ROUSE	CAROLINA AWARDS	07/10/2012	\$22.47
	FORMS AND SUPPLY - AOPD	07/09/2012	\$59.06
	FORMS AND SUPPLY - AOPD	07/24/2012	\$267.77
			\$349.30
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	06/28/2012	\$21.67
	POLLOCK COMPANY	07/02/2012	\$78.95
	SOUTHERN GROWTH POLICIES	07/09/2012	\$50.00
	FEDEX 877031610514	07/12/2012	\$51.91
	VZWRLSS APOCC VISE	07/17/2012	\$45.60
	FORMS AND SUPPLY - AOPD	07/25/2012	\$11.88
	FORMS AND SUPPLY - AOPD	07/25/2012	\$60.00
	PAYPAL STREAMLINET	07/30/2012	\$484.00
			\$804.01
BENJAMIN D GALLOWAY	MCMASTER-CARR	06/28/2012	\$10.95
	DAKOTA INSTRUMENT00 OF 00	06/28/2012	\$1,924.59
	THE HOME DEPOT 1112	07/01/2012	\$45.02
	NORTH COAST CALIBRATION,	07/12/2012	\$662.53
	PRAXAIR DIST US #863	07/13/2012	\$187.00
	MCMASTER-CARR	07/16/2012	\$64.40
	BROOKS INSTRUMENT	07/18/2012	\$698.24
	COLUMBIA FLUID SYS TECH	07/20/2012	\$18.62
	ACE GLASS	07/27/2012	\$101.81

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,713.16
BENJAMIN D WILLIAMS	OREILLY AUTO 00022335	07/05/2012	\$16.95
	BLOSSMAN GAS, INC	07/06/2012	\$148.69
	SMITHTURF AND IRRIGATI	07/09/2012	\$281.02
	LOWES #01986	07/10/2012	\$7.95
	W.P.LAW, INC #8	07/11/2012	\$195.88
	NORTHERN TOOL EQUIP	07/10/2012	\$18.01
	W.P.LAW, INC #8	07/12/2012	\$4.73
	SMITHTURF AND IRRIGATI	07/13/2012	\$90.45
	NORTHERN TOOL EQUIP	07/12/2012	\$19.07
	HELENA CHEM CO 35041	07/25/2012	\$75.42
	OREILLY AUTO 00015925	07/27/2012	\$84.75
			\$942.92
BENJAMIN F SINGLETON	WHOLESALE INDUSTRIAL ELEC	07/02/2012	\$260.72
	CITY ART	07/03/2012	\$36.97
	FEDEX 875095092550	07/05/2012	\$30.23
	FEDEX 798567605125	07/05/2012	\$15.09
	FEDEX 492227856123	07/08/2012	\$127.34
	LOWES #00499	07/06/2012	\$17.71
	FEDEX 492227856097	07/08/2012	\$22.24
	CAPITOL SCIENTIFIC, INC	07/05/2012	\$243.13
	FEDEX 492227856134	07/11/2012	\$127.34
	AMIA	07/11/2012	\$300.00
	FEDEX 492227856101	07/12/2012	\$9.28
	FEDEX 492227856145	07/13/2012	\$205.49
	TUSCAN CORPORATION	07/13/2012	\$1,176.48
	LOWES #00433	07/17/2012	\$24.75
	FEDEX 492227856156	07/18/2012	\$205.49
	FEDEX 865343691343	07/18/2012	\$10.07
	FEDEX 793794860820	07/19/2012	\$45.54
	FEDEX 798625785279	07/20/2012	\$37.69
	FEDEX 798625667494	07/20/2012	\$11.18
	FEDEX 798629429585	07/20/2012	\$39.33
	FEDEX 798635183064	07/22/2012	\$17.67
	WHOLESALE INDUSTRIAL ELEC	07/24/2012	\$573.31
			\$3,537.05
BENJAMIN S URBATES	FERGUSON ENTERPRISES 1891	06/29/2012	\$157.86
	GATEWAY SUPPLY CP	06/29/2012	\$181.90
	RICHLAND INDUSTRIAL	07/02/2012	\$90.84
	CONSOLIDATED PIPE-COLUMBI	07/02/2012	\$1,139.10
	GATEWAY SUPPLY CP	07/05/2012	\$32.91
	FASTENAL COMPANY01	07/05/2012	\$68.02
	RICHLAND INDUSTRIAL	07/06/2012	\$21.94
	GATEWAY SUPPLY CP	07/09/2012	\$144.73
	RICHLAND INDUSTRIAL	07/09/2012	\$90.05

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	FERGUSON ENTERPRISES 1891	07/13/2012	\$38.18
	GATEWAY SUPPLY CP	07/16/2012	\$11.38
	P AND S CONSTRUCTION	07/17/2012	\$352.00
	GATEWAY SUPPLY CP	07/17/2012	\$42.67
	RICHLAND INDUSTRIAL	07/19/2012	\$14.16
	FORTILINE-COLUMBIA 2	07/19/2012	\$470.74
	P AND S CONSTRUCTION	07/27/2012	\$896.00
BENNY DAVIDSON JR	CARL ZEISS MICROI01 OF 01	06/29/2012	\$2,428.00
	MIDLANDS X RAY SALES	07/10/2012	\$76.07
	CARL ZEISS MICROI01 OF 01	07/12/2012	\$2,428.00
	DAKO N AMER	07/18/2012	\$435.00
	HOEFER INC	07/18/2012	\$231.25
			\$5,598.32
BETH A KRIZEK	FISHER SCI ATL	07/10/2012	\$265.00
	FISHER SCI ATL	07/13/2012	\$215.72
	LOWES #01064	07/22/2012	\$8.54
	Best Buy 00002709	07/25/2012	\$16.04
	WOODLEYS GARDEN CENTER	07/25/2012	\$10.69
	RAININ INSTRUMENT LLC	07/26/2012	\$22.46
	AMAZON MKTPLACE PMTS	07/29/2012	\$31.10
	RAININ INSTRUMENT LLC	07/27/2012	\$55.16
	FISHER SCI ATL	07/28/2012	\$238.00
			\$862.71
BEVERLY A JOHNSON	AMERICAN COLLEGE OF CLINI	07/24/2012	\$275.00
	FORMS AND SUPPLY - AOPD	07/23/2012	\$159.03
	Amazon.com	07/27/2012	\$293.61
	AMAZON MKTPLACE PMTS	07/27/2012	\$301.94
	Amazon.com	07/27/2012	\$258.12
			\$1,287.70
BEVERLY J EDWARDS	GENBOOK INC	07/02/2012	\$14.95
	GENBOOK INC	07/02/2012	\$14.95
	NATIONAL COUNCIL ON PUBLI	07/17/2012	\$600.00
	ROSE TALBERT	07/26/2012	\$71.85
			\$701.75
BIHTER PADAK	AMAZON MKTPLACE PMTS	07/31/2012	\$102.83
	AMAZON MKTPLACE PMTS	07/30/2012	\$154.80
			\$257.63
BILL R JACKSON	FRASIER TIRE S62800024	07/09/2012	\$508.89
	FRASIER TIRE S62800024	07/11/2012	\$105.26
	FRASIER TIRE S62800024	07/11/2012	\$1,023.07
	WW GRAINGER	07/12/2012	\$639.10
	CONTAINER SERVICES UNLIMI	07/17/2012	\$375.00
	ROSE TALBERT	07/18/2012	\$10.59

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Cardholder	Vendor Name	Purchase Date	Amount
BILL R JACKSON	LEE TRANSPORT EQUIPMENT	07/19/2012	\$103.79
	LEE TRANSPORT EQUIPMENT	07/19/2012	\$50.29
	ROSE TALBERT	07/24/2012	\$2.24
	DILMAR OIL COMPANY-COLUM	07/24/2012	\$56.11
	ACE HRDWR OF CAYCE LLC	07/24/2012	\$8.55
			\$2,882.89
BIN LIN	APC INTERNATIONAL LTD	07/02/2012	\$641.82
	FEDEXOFFICE 00015024	07/03/2012	\$190.98
	SONYSTYLE DIRECT	07/24/2012	\$2,172.08
			\$3,004.88
BLAINE D GRIFFEN	DRI CCNOW.COM DOLPHIN	06/30/2012	\$349.00
	Amazon.com	06/29/2012	\$42.46
	RACKYARD, INC.	07/02/2012	\$407.36
	WM SUPERCENTER#4440	07/04/2012	\$31.97
	Amazon.com	07/10/2012	\$235.95
	Amazon.com	07/10/2012	\$43.81
	WM SUPERCENTER#4440	07/16/2012	\$36.13
	VZWRLSS APOCC VISE	07/24/2012	\$50.08
	WM SUPERCENTER#1164	07/26/2012	\$21.38
	DICK'S SPORTING GOODS	07/26/2012	\$85.59
	CAROLINA FRESH FAR	07/27/2012	\$1,564.34
			\$2,868.07
BLANCHE HOLLIDAY	AWARD SPECIALTIES AND	07/09/2012	\$62.86
			\$62.86
BONNIE A HARGROVE	LOW COUNTRY WEEKLY	07/02/2012	\$220.00
	STAPLES 00108696	07/02/2012	\$24.25
	PRINTKEG	07/10/2012	\$31.35
	THE UPS STORE 3483	07/18/2012	\$119.31
	LOW COUNTRY WEEKLY	07/17/2012	\$220.00
	RASIX COMPUTER CENTER	07/19/2012	\$219.07
	RICKS SATELLITE	07/25/2012	\$81.10
	PRINTKEG	07/26/2012	\$31.35
BONNIE G BROCK	RIT FINAN SRVS ONLINE #1	07/09/2012	\$58.94
	MPS	07/10/2012	\$55.25
	BKS ABAA BOOK ORDER	07/12/2012	\$52.50
	BARNES&NOBLE COM	07/13/2012	\$105.00
	MCGRAW-HILL E-COMMERCE	07/17/2012	\$67.11
	Experian CreditReport	07/18/2012	\$19.95
	MCGRAW-HILL E-COMMERCE	07/17/2012	\$197.67
			\$556.42
BORIS A ZARATE	WWW.NEWEGG.COM	06/29/2012	\$219.99
	WALMART.COM 8009666546	06/30/2012	\$23.45
	AMAZON MKTPLACE PMTS	07/27/2012	\$118.98

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Cardholder	Vendor Name	Purchase Date	Amount
BORIS A ZARATE	WALMART.COM 8009666546	07/26/2012	\$23.45
	DMI DELL HIGHER EDUC	07/30/2012	\$640.51
			\$1,026.38
BRADLEY D REINHART	TRACTOR SUPPLY #724	06/29/2012	\$8.55
	TRACTOR SUPPLY #724	06/29/2012	\$374.49
	THE AQUARIUM	07/05/2012	\$78.17
	NEW ENGLAND BIOLABS INC	07/05/2012	\$204.00
	FISHER SCI ATL	07/06/2012	\$221.10
	BIO COMPANY INC	07/10/2012	\$1,072.74
	FISHER SCI ATL	07/10/2012	\$209.30
	AIRGAS NAT WELDERS #5	07/10/2012	\$53.25
	FISHER SCI ATL	07/11/2012	\$347.87
	CAROLINA BIOLOGICAL SUPPL	07/10/2012	\$800.34
	THE AQUARIUM	07/13/2012	\$29.18
	LOWES #00639	07/18/2012	\$58.76
	FISHER SCI ATL	07/19/2012	\$44.41
	SIGNS BY UNIQUE DESIGNS	07/24/2012	\$128.40
	THE AQUARIUM	07/26/2012	\$35.71
	USA SCIENTIFIC, INC.	07/27/2012	\$52.13
	VWR INTERNATIONAL INC	07/28/2012	\$24.22
		\$3,742.62	
BRANDON AIKEN	RPI THE STICK FOR MUSCLE	06/29/2012	\$82.00
	SQ MARK SWEENEY	06/29/2012	\$45.00
	SQ MARK SWEENEY	06/29/2012	\$65.00
	J&J SUPPLY, INC.	07/16/2012	\$567.00
	SPORTAID-MEDAID	07/16/2012	\$178.00
	COKECATALOGCOM	07/17/2012	\$647.12
	THE ARMAID COMPANY	07/17/2012	\$70.00
	DDP DRAGONDOOR PUBLCTS	07/28/2012	\$72.62
		\$1,726.74	
BRANDON K APPLGATE	STATACORP LP	07/06/2012	\$545.00
	HP DIRECT-PUBLICSECTOR	07/11/2012	\$663.40
	HP DIRECT-PUBLICSECTOR	07/17/2012	\$1,524.71
	SPRINT WIRELESS	07/18/2012	\$67.32
	ACJS	07/25/2012	\$995.00
		\$3,795.43	
BRANDY M DASHNAW	OFFICE DEPOT #2349	07/02/2012	\$69.82
		\$69.82	
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	06/29/2012	\$274.30
	AIRGAS NAT WELDERS #5	07/05/2012	\$56.68
	PRAXAIR DIST-ACCUPAY	07/09/2012	\$180.55
	AIRGAS NAT WELDERS #5	07/11/2012	\$16.25
	PRAXAIR DIST-ACCUPAY	07/23/2012	\$320.61
	PRAXAIR DIST-ACCUPAY	07/23/2012	\$270.21
	VWR INTERNATIONAL INC	07/25/2012	\$17.84

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Cardholder	Vendor Name	Purchase Date	Amount
BRANKO N POPOV	VWR INTERNATIONAL INC	07/26/2012	\$43.49
	VWR INTERNATIONAL INC	07/26/2012	\$201.30
	SIGMA ALDRICH US	07/25/2012	\$542.18
	VWR INTERNATIONAL INC	07/26/2012	\$51.48
	SIGMA ALDRICH US	07/25/2012	\$552.46
	VWR INTERNATIONAL INC	07/27/2012	\$8.92
	VWR INTERNATIONAL INC	07/27/2012	\$153.30
	VWR INTERNATIONAL INC	07/27/2012	\$51.56
	SIGMA ALDRICH US	07/30/2012	\$872.99
			\$3,614.12
BRENDA B BROWN	SHRED WITH US	07/06/2012	\$60.00
	VALLEY SPRING WATER & COF	07/05/2012	\$163.27
	KMART 04141	07/05/2012	\$21.39
	FORMS AND SUPPLY - AOPD	07/10/2012	\$221.32
	FORMS AND SUPPLY - AOPD	07/11/2012	\$10.54
	RASIX COMPUTER CENTER	07/11/2012	\$1,406.84
	PROVANTAGE LLC	07/17/2012	\$243.83
	FORMS AND SUPPLY - AOPD	07/23/2012	\$55.01
BRENDA F SMITH	RASIX COMPUTER CENTER	07/18/2012	\$828.68
	LORICK OFFICE PRODUCTS	07/30/2012	\$98.38
			\$927.06
BRENDA HIGHTOWER	KINARD'S NURSERY	07/09/2012	\$87.79
	FAMILY DOLLAR #1366	07/09/2012	\$43.20
	ADAMS NURSEY & LAN	07/09/2012	\$8.00
	R & R MOTOR COMPAN	07/10/2012	\$282.48
	LOWES #00559	07/12/2012	\$2,327.59
	LOWES #00559	07/19/2012	\$587.69
	FAMILY DOLLAR #1366	07/24/2012	\$15.12
	LOWES #00559	07/24/2012	\$369.04
	PAYPAL SPORTSAUTHO	07/25/2012	\$253.78
			\$3,974.69
BRENDA SELLARS	PROGRESSIVE	07/02/2012	\$58.98
	1800GOFEDEX 10010007	07/02/2012	\$51.50
	APL APPLE ONLINE STORE	07/04/2012	\$20.33
	METROFAX INC	07/02/2012	\$12.95
	APL APPLE ONLINE STORE	07/04/2012	\$1,068.93
	SIGMA ALDRICH US	07/03/2012	\$133.03
	DMI DELL HIGHER EDUC	07/04/2012	\$587.36
	FORMS AND SUPPLY - AOPD	07/03/2012	\$31.89
	APL APPLE ONLINE STORE	07/05/2012	\$31.03
	SIGMA ALDRICH US	07/05/2012	\$61.88
	QIAGEN INC	07/05/2012	\$1,200.19
	AT&T DATA	07/02/2012	\$14.99
	PAYPAL KEYORGANICS	07/05/2012	\$107.41

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	USA SCIENTIFIC, INC.	07/06/2012	\$189.27
	VWR INTERNATIONAL INC	07/07/2012	\$483.13
	FISHER SCI ATL	07/06/2012	\$20.68
	USA SCIENTIFIC, INC.	07/06/2012	\$485.64
	IDEXX RADIL	07/05/2012	\$345.00
	HF GROUP LLC	07/05/2012	\$53.51
	APL APPLE ONLINE STORE	07/06/2012	\$100.00
	FORMS AND SUPPLY - AOPD	07/05/2012	\$129.60
	FISHER SCI ATL	07/07/2012	\$39.78
	FISHER SCI ATL	07/07/2012	\$238.85
	BECKMAN COULTER GENOMICS	07/06/2012	\$576.00
	EBIOSCIENCECORPORATION	07/10/2012	\$420.00
	GENSCRIPT	07/09/2012	\$1,220.86
	TCD RESEARCH SOFT-TSI	07/09/2012	\$211.95
	QIAGEN INC	07/11/2012	\$285.62
	BIO RAD	07/10/2012	\$41.80
	VWR INTERNATIONAL INC	07/11/2012	\$35.22
	PERKIN ELMER ANALYTICAL	07/10/2012	\$417.00
	FISHER SCI ATL	07/11/2012	\$33.46
	INVITROGEN 22086571	07/11/2012	\$155.50
	GE HEALTHCARE	07/11/2012	\$264.00
	LC LABORATORIES	07/11/2012	\$277.00
	FISHER SCI ATL	07/11/2012	\$271.14
	AMERICAN CHEMICAL SOCI	07/10/2012	\$191.00
	PRODRYERS	07/11/2012	\$920.00
	LAYSAN BIO, INC.	07/12/2012	\$470.00
	FISHER SCI ATL	07/12/2012	\$31.46
	PAYPAL SCHRODINGER	07/12/2012	\$148.00
	ABCAM	07/12/2012	\$1,077.00
	QIAGEN INC	07/12/2012	\$261.50
	STAPLS3142840275000	07/12/2012	\$56.84
	THE WEBSTAUANT STORE	07/11/2012	\$27.27
	OFFICE DEPOT #2349	07/11/2012	\$285.47
	FISHER SCI ATL	07/12/2012	\$118.36
	FORMS AND SUPPLY - AOPD	07/11/2012	\$48.54
	OFFICE DEPOT #2349	07/11/2012	\$53.49
	USA SCIENTIFIC, INC.	07/11/2012	\$240.02
	VWR INTERNATIONAL INC	07/13/2012	\$251.74
	WINZIP COMPUTING SL	07/12/2012	\$29.95
	REALTIMEPRIMERS.COM	07/13/2012	\$67.44
	INVITROGEN 22098494	07/13/2012	\$144.00
	DMI DELL HIGHER EDUC	07/16/2012	\$1,481.94
	FISHER SCI ATL	07/13/2012	\$327.66
	FISHER SCI ATL	07/14/2012	\$116.22
	FISHER SCI ATL	07/13/2012	\$41.91
	DMI DELL HIGHER EDUC	07/14/2012	\$71.19

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	UPS 1Z4322TG0392505599	07/13/2012	\$10.67
	VWR INTERNATIONAL INC	07/14/2012	\$199.02
	RASIX COMPUTER CENTER	07/12/2012	\$791.37
	MID CAROLINA SERVICES	07/13/2012	\$795.00
	VWR INTERNATIONAL INC	07/14/2012	\$133.45
	IBI SCIENTIFIC	07/16/2012	\$194.29
	SIGMA ALDRICH US	07/16/2012	\$102.71
	EBIOSCIENCECORPORATION	07/16/2012	\$47.00
	DMI DELL HIGHER EDUC	07/17/2012	\$153.95
	DMI DELL HIGHER EDUC	07/18/2012	\$54.28
	CAYMAN CHEMICAL CO. INC	07/16/2012	\$50.00
	INTEGRATED DNA TECH	07/17/2012	\$140.00
	SIGMA ALDRICH US	07/17/2012	\$393.68
	CAYMAN CHEMICAL CO. INC	07/16/2012	\$225.00
	ABCAM	07/17/2012	\$408.00
	SUTTER INSTRUMENTS	07/17/2012	\$838.88
	FISHER SCI ATL	07/17/2012	\$182.83
	R & D SYSTEMS	07/17/2012	\$174.50
	NOVUS BIOLOGICALS LLC	07/18/2012	\$410.00
	VWR INTERNATIONAL INC	07/19/2012	\$80.48
	FISHER SCI ATL	07/18/2012	\$103.02
	FISHER SCI ATL	07/18/2012	\$24.67
	INVITROGEN 22109877	07/18/2012	\$343.50
	TCI AMERICA	07/18/2012	\$445.30
	VERIZON WRLS MYACCT VE	07/18/2012	\$1,747.76
	FISHER SCI ATL	07/19/2012	\$348.21
	IDEXX RADIL	07/18/2012	\$351.90
	SIGMA ALDRICH US	07/19/2012	\$232.14
	OFFICE MAX	07/18/2012	\$164.51
	UPS 1Z4322TG0394904207	07/19/2012	\$9.76
	FORMS AND SUPPLY - AOPD	07/18/2012	\$49.77
	MOLECULAR DEVICES CORP	07/19/2012	\$399.00
	FISHER SCI ATL	07/20/2012	\$254.88
	BIO RAD	07/20/2012	\$245.16
	FISHER SCI ATL	07/20/2012	\$123.74
	Staples Tech Soln	07/20/2012	\$150.08
	FISHER SCI ATL	07/21/2012	\$186.20
	NSG GALETON GLOVES	07/20/2012	\$30.45
	AASN BIOABCHEM INC.	07/19/2012	\$320.15
	SIGMA ALDRICH US	07/20/2012	\$61.00
	FISHER SCI ATL	07/20/2012	\$106.00
	OFFICE MAX	07/20/2012	\$31.49
	RASIX COMPUTER CENTER	07/20/2012	\$380.06
	FISHER SCI ATL	07/21/2012	\$145.97
	INVITROGEN 22117577	07/20/2012	\$67.10
	VWR INTERNATIONAL INC	07/24/2012	\$30.77

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Cardholder	Vendor Name	Purchase Date	Amount	
BRENDA SELLARS	PRINCETON BIOMOLECULAR RE	07/23/2012	\$149.10	
	SIGMA ALDRICH US	07/23/2012	\$61.00	
	TCI AMERICA	07/24/2012	\$115.50	
	AMAZON MKTPLACE PMTS	07/24/2012	\$67.99	
	SANTA CRUZ BIOTECHNOLOGY	07/24/2012	\$303.50	
	Staples Tech Soln	07/24/2012	\$82.84	
	DMI DELL HIGHER EDUC	07/24/2012	\$75.64	
	DMI DELL HIGHER EDUC	07/24/2012	\$129.92	
	FORMS AND SUPPLY - AOPD	07/23/2012	\$19.04	
	VWR INTERNATIONAL INC	07/25/2012	\$162.74	
	Amazon.com	07/24/2012	\$117.60	
	ASSAY BIOTECHNOLOGY	07/24/2012	\$1,029.00	
	Staples Tech Soln	07/25/2012	\$141.43	
	INVITROGEN 22131341	07/25/2012	\$330.00	
	AGILENTTECHNOLOGIES	07/24/2012	\$559.60	
	VWR INTERNATIONAL INC	07/26/2012	\$196.74	
	STAPLS9230106628000	07/25/2012	\$93.50	
	FISHER SCI ATL	07/25/2012	\$497.06	
	FISHER SCI ATL	07/25/2012	\$226.24	
	FORMS AND SUPPLY - AOPD	07/24/2012	\$32.96	
	CHEMIMPEX	07/26/2012	\$158.90	
	USA MOBILITY WIRELE	07/25/2012	\$91.57	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$53.44	
	AMERICAN TYPE CULTURE COL	07/25/2012	\$130.00	
	VWR INTERNATIONAL INC	07/27/2012	\$69.19	
	OFFICEMAX CT IN#021418	07/26/2012	\$181.49	
	HAYNEEDLE INC	07/26/2012	\$219.99	
	SIGMA ALDRICH US	07/26/2012	\$65.83	
	OFFICE DEPOT #1214	07/25/2012	\$21.38	
	FISHER SCI ATL	07/27/2012	\$137.20	
	FISHER SCI ATL	07/27/2012	\$369.34	
	FISHER SCI ATL	07/27/2012	\$387.68	
	FISHER SCI ATL	07/27/2012	\$27.98	
	BIO RAD	07/27/2012	\$152.26	
	INVITROGEN 22140694	07/28/2012	\$514.00	
	USA SCIENTIFIC, INC.	07/26/2012	\$571.36	
	TCI AMERICA	07/27/2012	\$227.50	
	FISHER SCI ATL	07/27/2012	\$198.41	
	CHEMGLASS LIFE SCIENCES	07/27/2012	\$479.22	
	UPS 1Z4322TG0396430117	07/27/2012	\$11.72	
	OFFICE DEPOT #1214	07/26/2012	\$106.99	
	FISHER SCI ATL	07/27/2012	\$144.00	
	FISHER SCI ATL	07/28/2012	\$70.00	
				\$36,655.03
	BRIAN C BENICEWICZ	FISHER SCI ATL	07/06/2012	\$65.45
		FISHER SCI ATL	07/07/2012	\$472.78

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Cardholder	Vendor Name	Purchase Date	Amount	
BRIAN C BENICEWICZ	FISHER SCI ATL	07/10/2012	\$122.72	
	FISHER SCI ATL	07/11/2012	\$208.35	
	JWS WILEY PUBLISHERS	07/12/2012	\$1,000.00	
	FEDEX 798601787105	07/15/2012	\$15.25	
	FISHER SCI ATL	07/14/2012	\$62.40	
	FISHER SCI ATL	07/17/2012	\$258.12	
	FISHER SCI ATL	07/17/2012	\$197.05	
	FISHER SCI ATL	07/19/2012	\$172.08	
	CUSTOM USB PRODUCTS	07/19/2012	\$275.38	
	FEDEX 798634730299	07/22/2012	\$16.99	
	CPC CAFEPRESS.COM	07/20/2012	\$100.44	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$77.27	
	FISHER SCI ATL	07/28/2012	\$200.00	
	FISHER SCI ATL	07/27/2012	\$1,396.78	
	FORMS AND SUPPLY - AOPD	07/27/2012	\$49.96	
	JWS WILEY PUBLISHERS	07/30/2012	\$27.35	
				\$4,718.37
	BRIAN C LOGGANS	LOWES #00385	07/02/2012	\$118.32
ATI ASPEN TECHNOLGY INC		07/04/2012	\$2,000.00	
CACHE CORPORATION		07/04/2012	\$385.00	
WWW.NEWEGG.COM		07/11/2012	\$223.96	
DELL SALES & SERVICE		07/13/2012	\$70.59	
AMAZON MKTPLACE PMTS		07/18/2012	\$166.52	
			\$2,964.39	
BRIAN HELMUTH	Amazon.com	07/19/2012	\$20.52	
	AMAZON MKTPLACE PMTS	07/19/2012	\$188.84	
	B & H PHOTO-VIDEO.COM	07/22/2012	\$343.99	
			\$553.35	
BRIAN J JEFFCOAT	GATEWAY SUPPLY CP	06/29/2012	\$408.49	
	GATEWAY SUPPLY CP	06/29/2012	\$5.32	
	ACE HRDWR OF CAYCE LLC	07/02/2012	\$6.94	
	LOWES #01064	07/12/2012	\$59.87	
	MANN TOOL & SUPPLY	07/12/2012	\$28.16	
	MANN TOOL & SUPPLY	07/16/2012	\$43.01	
	LOWES #00499	07/17/2012	\$124.23	
	LOWES #01064	07/20/2012	\$25.51	
	GATEWAY SUPPLY CP	07/23/2012	\$23.67	
	GATEWAY SUPPLY CP	07/23/2012	\$7.62	
			\$732.82	
BRIAN K WOOD	SUNBELT RENTALS #089	06/29/2012	\$1,487.53	
	SUNBELT RENTALS #089	06/29/2012	\$705.20	
	BEST DISTRIBUTING 407	07/02/2012	\$295.00	
	BEST DISTRIBUTING 407	07/02/2012	\$297.76	
	RICHLAND INDUSTRIAL	07/13/2012	\$27.64	
	AHERNRENTALS ADMINISTRATI	07/12/2012	\$1,153.25	

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K WOOD	RICHLAND INDUSTRIAL	07/23/2012	\$11.19
	RICHLAND INDUSTRIAL	07/27/2012	\$37.83
			\$4,015.40
BRIAN M MALLORY	STAPLS708725716600001	06/30/2012	\$58.16
	AT&T QD GAC	07/09/2012	\$60.25
	FORMS AND SUPPLY - AOPD	07/16/2012	\$8.99
	FORMS AND SUPPLY - AOPD	07/27/2012	\$77.70
			\$205.10
BRIDGET R GREENE	FORMS AND SUPPLY - AOPD	07/03/2012	\$379.55
	FORMS AND SUPPLY - AOPD	07/10/2012	\$17.52
	FORMS AND SUPPLY - AOPD	07/10/2012	\$62.44
	SHRED WITH US	07/20/2012	\$270.84
	FORMS AND SUPPLY - AOPD	07/20/2012	\$148.10
			\$878.45
BRITTANY S RICE	DMI DELL HIGHER EDUC	07/07/2012	\$36.47
	FORMS AND SUPPLY - AOPD	07/06/2012	\$54.26
	FORMS AND SUPPLY - AOPD	07/10/2012	\$62.64
	DMI DELL HIGHER EDUC	07/12/2012	\$133.40
	Amazon.com	07/11/2012	\$231.80
	FORMS AND SUPPLY - AOPD	07/11/2012	\$275.00
	DMI DELL HIGHER EDUC	07/13/2012	\$23.13
	DMI DELL HIGHER EDUC	07/13/2012	\$764.10
	Staples Tech Soln	07/16/2012	\$83.65
	STAPLS9229832270000	07/17/2012	\$223.62
	GRAYBAR ELECTRIC COMPANY	07/17/2012	\$64.48
	RASIX COMPUTER CENTER	07/17/2012	\$74.58
	CROMERS	07/17/2012	\$25.64
	WM SUPERCENTER#0881	07/26/2012	\$21.27
	RASIX COMPUTER CENTER	07/27/2012	\$76.18
			\$2,150.22
BRUCE H SUDDETH	GREER GAS 1911000	07/02/2012	\$1,014.47
	JOHN DEERE LANDSCAPES775	07/02/2012	\$295.60
	BOARDTRONICS INC.	07/02/2012	\$356.85
	W.P.LAW, INC #8	07/12/2012	\$70.33
	W.P.LAW, INC #8	07/18/2012	\$73.70
	JOHN DEERE LANDSCAPES775	07/23/2012	\$83.86
	ROEBUCK NURSERY/LANDSC	07/23/2012	\$143.10
	INMAN SOD	07/25/2012	\$400.00
	OSULLIVAN JANITORIAL INC	07/25/2012	\$205.37
	BLOSSMAN GAS, INC	07/25/2012	\$211.13
	WW GRAINGER	07/27/2012	\$450.93
			\$3,305.34
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	07/08/2012	\$112.74
			\$112.74

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE M CORLEY	FORMS AND SUPPLY - AOPD	07/17/2012	\$32.95
			\$32.95
BRYAN C MCENTIRE	HAGEMEYER NA #57	07/14/2012	\$54.44
	238 C-K COLUMBIA	07/17/2012	\$148.09
	BILT RITE	07/18/2012	\$195.00
	UNITED REFRIG BR #U2	07/24/2012	\$705.78
			\$1,103.31
BRYAN S WILLIS	ADI SECURITY PRD CB	07/17/2012	\$863.01
	ADI SECURITY PRD CB	07/17/2012	\$69.48
			\$932.49
BRYSON D MILLS	FERGUSON ENT #47	07/05/2012	\$951.74
	JOHNSTONE SUPPLY-S'BURG	07/06/2012	\$391.77
	FERGUSON ENT #47	07/09/2012	\$448.42
	MCREY DISTRIBUTORS	07/10/2012	\$33.63
	FERGUSON ENT #47	07/12/2012	\$173.93
	MCREY DISTRIBUTORS	07/12/2012	\$10.06
	EXPRESS LUBE AND MUFFL	07/16/2012	\$147.10
	HARBOR FREIGHT TOOLS 319	07/19/2012	\$59.35
	C C DICKSON CO 1019	07/23/2012	\$32.30
	FERGUSON ENT #47	07/25/2012	\$741.23
			\$2,989.53
BURTON WARD	TRAVERS TOOL CO	07/03/2012	\$50.43
	AIRGAS NAT WELDERS #5	07/05/2012	\$16.13
	AIRGAS NAT WELDERS #5	07/10/2012	\$6.30
	OHIO POWER TOOL	07/25/2012	\$1,172.70
	MANN TOOL & SUPPLY	07/25/2012	\$104.83
	TRAVERS TOOL CO	07/26/2012	\$60.61
			\$1,411.00
C MICHAEL CARLISLE	GOLF TEAM PRODUCTS	07/16/2012	\$450.50
	ACUSHNET COMPANY	07/24/2012	\$2,002.50
	CLEVELAND GOLF	07/27/2012	\$197.70
		\$2,650.70	
CALEB J PINCKNEY	NEWARK US 00000109	07/17/2012	\$258.40
	Amazon.com	07/17/2012	\$314.75
	AMAZON MKTPLACE PMTS	07/18/2012	\$421.99
	MOUSER ELECTRONICS DIS	07/26/2012	\$102.93
			\$1,098.07
CALEB MORRISON	OFFICE DEPOT #1214	07/10/2012	\$189.54
	AI SQUARED	07/11/2012	\$554.10
	HOLLINGER METAL EDGE INC	07/12/2012	\$183.49
	HIGHSMITH LLC	07/16/2012	\$219.74
	LASER PRINT SERVICE, INC	07/16/2012	\$617.76
	J&R SOUND/MAILORDER	07/19/2012	\$157.97
	SHARP BUS SYS CAROLINAS	07/19/2012	\$109.30

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	RES CALIFORNIA NEWSREE	07/21/2012	\$55.95
	FORMS AND SUPPLY - AOPD	07/19/2012	\$284.66
	FORMS AND SUPPLY - AOPD	07/19/2012	\$8.92
	OFFICEMAX CT IN#954872	07/23/2012	\$1,267.70
	QUILL CORPORATION	07/24/2012	\$219.99
	HIGHSMITH LLC	07/25/2012	\$52.40
	AMAZON MKTPLACE PMTS	07/26/2012	\$22.79
	FORMS AND SUPPLY - AOPD	07/26/2012	\$268.03
	OFFICE DEPOT #1214	07/27/2012	\$153.79
	LASER PRINT SERVICE, INC	07/26/2012	\$694.98
	FORMS AND SUPPLY - AOPD	07/27/2012	\$5.58
			\$5,066.69
CARL ROSENFELD	WWW.NEWEGG.COM	07/02/2012	\$38.54
	FEDEX 835329996174	07/05/2012	\$53.24
	WWW.NEWEGG.COM	07/06/2012	\$11.47
	SEAGATE.COM	07/13/2012	\$10.55
	FEDEX 470071440369	07/22/2012	\$35.00
	FEDEX 078058973463	07/29/2012	\$2.94
			\$151.74
CARLETON A NAYLOR	LOWCOUNTRY SCUBA	06/29/2012	\$250.00
	CHARLESTON SCUBA INC	06/29/2012	\$43.40
	LOWES #00661	07/09/2012	\$31.26
	WAL-MART#2348	07/09/2012	\$13.18
	THE HOME DEPOT 1118	07/10/2012	\$31.23
	THE HOME DEPOT 1115	07/13/2012	\$21.30
			\$390.37
CARMEN A REINHARDT	FORMS AND SUPPLY - AOPD	07/06/2012	\$29.07
	FORMS AND SUPPLY - AOPD	07/09/2012	\$26.80
			\$55.87
CARMEN WILLIAMS	BCT SOUTH CAROLINA	06/28/2012	\$18.48
	LEXISNEXIS RISK MGT	07/04/2012	\$37.99
			\$56.47
CAROL B MCKAY	AMAZON MKTPLACE PMTS	07/12/2012	\$11.00
	BOOKLOVERS BOOKSTORE	07/13/2012	\$108.51
	TROPHIES UNLIMITED	07/26/2012	\$115.56
			\$235.07
CAROL C STORK	Haskris Co	07/05/2012	\$356.38
	VWR INTERNATIONAL INC	07/10/2012	\$71.02
	AIRGAS NAT WELDERS #5	07/16/2012	\$18.59
	VWR INTERNATIONAL INC	07/20/2012	\$55.81
			\$501.80
CAROL R CUTSINGER	OPERON BIOTECHNOLOGIES I	07/02/2012	\$22.50
	INTEGRATED DNA TECH	07/03/2012	\$115.65
	FORMS AND SUPPLY - AOPD	07/03/2012	\$33.20

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	INNOVATIVE SOLUTIONS	07/05/2012	\$256.00
	OPERON BIOTECHNOLOGIES I	07/13/2012	\$15.00
	SIGMA ALDRICH US	07/13/2012	\$332.49
	RISE DISPLAY	07/17/2012	\$800.00
	OPERON BIOTECHNOLOGIES I	07/19/2012	\$22.50
	ACADEMY SPORTS #191	07/20/2012	\$1,818.98
	FORMS AND SUPPLY - AOPD	07/25/2012	\$121.51
			\$3,537.83
CAROL R DAVIS	STAPLS9229830863000	07/17/2012	\$225.53
			\$225.53
CAROLYN A RISINGER	SIGMA ALDRICH US	07/02/2012	\$138.52
	Wiley-VCH Verlag GmbH&Co.	07/04/2012	\$1,741.04
	Wiley-VCH Verlag GmbH&Co.	07/04/2012	\$67.64
	Lonza AG (Walkersville)	07/05/2012	\$319.70
	BIORECLAMATION, INC.	07/18/2012	\$82.00
	FORMS AND SUPPLY - AOPD	07/27/2012	\$26.07
			\$2,374.97
CAROLYN ELAINE MILLER	Best Buy 00002709	07/10/2012	\$64.19
			\$64.19
CAROLYN GOSSETT	FORMS AND SUPPLY - AOPD	07/12/2012	\$23.27
	OFFICEMAX CT IN#829242	07/16/2012	\$27.16
	OFFICEMAX CT IN#905143	07/19/2012	\$22.97
	OFFICEMAX CT IN#917527	07/20/2012	\$130.59
	FORMS AND SUPPLY - AOPD	07/23/2012	\$29.12
			\$233.11
CAROLYN L MARTIN	PRINTGLOBE INC	07/03/2012	\$200.30
	CIROBE	07/15/2012	\$231.25
	FOREWORD MAGAZINE INC	07/17/2012	\$205.00
	FOREWORD MAGAZINE INC	07/26/2012	\$275.00
			\$911.55
CAROLYN M BANNER	SCHOLARSHIPCOACH.COM	07/20/2012	\$109.90
	WM SUPERCENTER#1383	07/24/2012	\$592.68
	MURR PRINTING	07/23/2012	\$1,254.04
	Best Buy 00011106	07/25/2012	\$2,353.92
	Best Buy 00011106	07/25/2012	\$213.98
	WM SUPERCENTER#1358	07/25/2012	\$179.15
		\$4,703.67	
CAROLYN S AMICK	FEDEX 793739036809	07/04/2012	\$19.30
	FEDEX 793746642261	07/08/2012	\$18.88
	FEDEX 798588683091	07/08/2012	\$19.91
	ATTM 820577093NBI	07/09/2012	\$734.32
	FEDEX 798617331270	07/18/2012	\$15.04
	FEDEX 793799000674	07/20/2012	\$12.57
	FEDEX 793808979383	07/25/2012	\$12.57

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN S AMICK	FEDEX 793812267534	07/26/2012	\$8.94
	VZWRLSS IVR VE	07/28/2012	\$745.35
	ATTM 820577093NBI	07/27/2012	\$825.13
			\$2,412.01
CARSON M BLACKWELDER	Best Buy 00002949	07/21/2012	\$31.79
	ABSTRACT DESIGNS LLC	07/27/2012	\$1,305.00
	WM SUPERCENTER#2806	07/27/2012	\$85.57
			\$1,422.36
CARYN E OUTTEN	UNITED STATES BIOLOGICAL	07/18/2012	\$112.00
	AMAZON MKTPLACE PMTS	07/24/2012	\$41.03
	AMAZON MKTPLACE PMTS	07/24/2012	\$78.74
			\$231.77
CASEY D PRICE	HD SUPPLY ELEC. #5G	07/02/2012	\$7.06
	1140 PERRY MANN	07/05/2012	\$122.57
	1140 PERRY MANN	07/09/2012	\$48.83
	MAYER ELECTRIC SUPPLY 710	07/10/2012	\$22.33
	GATEWAY SUPPLY CP	07/12/2012	\$39.22
	WW GRAINGER	07/16/2012	\$240.98
	BAKER DIST CO 541	07/16/2012	\$45.82
	ACE HRDWR OF CAYCE LLC	07/17/2012	\$68.94
	CITY ELECTRIC REPAIR INC	07/23/2012	\$226.34
	1140 PERRY MANN	07/24/2012	\$10.43
	GATEWAY SUPPLY CP	07/26/2012	\$237.75
	1140 PERRY MANN	07/26/2012	\$88.97
CASSANDRA D BRUNSON	AT&T DATA	07/08/2012	\$25.00
	RASIX COMPUTER CENTER	07/09/2012	\$95.68
	VZWRLSS APOCC VISE	07/17/2012	\$806.82
	AXXYA SYSTEMS LLC	07/18/2012	\$977.00
	VZWRLSS S P1667-01	07/19/2012	\$163.14
	MACSDSIGN STUDIO LLC	07/19/2012	\$645.00
	CARD SCANNING SOLUTION	07/21/2012	\$353.95
	DMI DELL HIGHER EDUC	07/26/2012	\$94.33
			\$3,160.92
CATHERINE B KEEGAN	AMAZON MKTPLACE PMTS	07/10/2012	\$7.45
	OFFICE DEPOT #1214	07/09/2012	\$38.74
	AMAZON MKTPLACE PMTS	07/11/2012	\$2.87
	AMAZON MKTPLACE PMTS	07/11/2012	\$5.97
	AMERICAN ANTHROPOLOGICAL	07/10/2012	\$877.76
	OFFICE DEPOT #1214	07/10/2012	\$14.87
	AMAZON MKTPLACE PMTS	07/13/2012	\$160.34
	WWW.NEWEGG.COM	07/13/2012	\$253.93
			\$1,361.93
CATHERINE S SCHACHNER	FORMS AND SUPPLY - AOPD	07/09/2012	\$45.48

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE S SCHACHNER	UNIV-OF-SC-BOOKSTORE#2400	07/11/2012	\$11.51
	Staples Tech Soln	07/24/2012	\$97.13
			\$154.12
CATHY C CALLAHAN	POLLOCK COMPANY	07/03/2012	\$88.79
	POLLOCK COMPANY	07/19/2012	\$27.00
			\$115.79
CATHY J DARBY	FEDEX 869252959368	07/15/2012	\$23.41
	FORMS AND SUPPLY - AOPD	07/16/2012	\$85.60
	FORMS AND SUPPLY - AOPD	07/20/2012	\$38.51
			\$147.52
CATHY R THOMAS	HOBBY LOBBY #289	07/17/2012	\$181.44
			\$181.44
CECIL LIVINGSTON	BAKER DIST CO 541	06/29/2012	\$45.81
	GATEWAY SUPPLY CP	06/29/2012	\$28.10
	BEARING DISTRIBUTORS INC	07/09/2012	\$90.53
	RICHLAND INDUSTRIAL	07/12/2012	\$30.79
	GRAHL ELECTRIC SUPPLY CO	07/12/2012	\$146.06
	ROSE TALBERT	07/17/2012	\$27.08
	ADVANCED DOOR SYSTEMS	07/18/2012	\$33.04
	238 C-K COLUMBIA	07/19/2012	\$42.80
	ELLIS FLOORING SALES #44	07/19/2012	\$29.75
	ESAR INC	07/23/2012	\$2,460.00
	HOBBY LOBBY #323	07/23/2012	\$8.62
	OFFICE DEPOT #2349	07/23/2012	\$6.41
	RICHLAND INDUSTRIAL	07/24/2012	\$45.85
	SHUMAN OWENS SUPPLY CO	07/25/2012	\$31.46
	ELLIS FLOORING SALES #44	07/25/2012	\$89.36
		\$3,115.66	
CECILY SCHNEIDER MCCOY	DMI DELL HIGHER EDUC	07/28/2012	\$1,896.00
			\$1,896.00
CEDRIC S SUMPTER	1140 PERRY MANN	07/05/2012	\$78.97
	1140 PERRY MANN	07/05/2012	\$47.81
	1140 PERRY MANN	07/11/2012	\$159.10
	HD SUPPLY ELEC. #5G	07/16/2012	\$249.97
	1140 PERRY MANN	07/18/2012	\$157.77
	1140 PERRY MANN	07/24/2012	\$523.87
	1140 PERRY MANN	07/24/2012	\$66.74
			\$1,284.23
CHAD A SENKYRIK	1140 PERRY MANN	07/09/2012	\$73.99
	1140 PERRY MANN	07/10/2012	\$442.08
	1140 PERRY MANN	07/10/2012	\$166.19
	1140 PERRY MANN	07/11/2012	\$95.68
	1140 PERRY MANN	07/18/2012	\$37.59
	1140 PERRY MANN	07/19/2012	\$48.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD A SENKYRIK	1140 PERRY MANN	07/25/2012	\$135.57
	1140 PERRY MANN	07/25/2012	\$498.36
	HAGEMEYER NA #57	07/26/2012	\$170.35
			\$1,667.81
CHAKIRA A HOGAN	BOXWOOD TECH	06/29/2012	\$350.00
	SIGMA ALDRICH US	07/02/2012	\$106.61
	QIAGEN INC	07/06/2012	\$247.43
	ONTARGETJOBS	07/12/2012	\$395.00
	ACADEMIC KEYS, LLC	07/16/2012	\$195.00
	QIAGEN INC	07/17/2012	\$163.77
	VWR INTERNATIONAL INC	07/22/2012	\$139.20
	QIAGEN INC	07/23/2012	\$405.45
	CELLSIGNAL.COM	07/23/2012	\$613.00
	LIST BIOLOGICAL LABS	07/24/2012	\$500.55
	EMD CHEMICALS	07/23/2012	\$193.67
	BIO RAD VIHOGAN07/23/1	07/24/2012	\$473.94
	INTEGRATED DNA TECH	07/25/2012	\$135.50
			\$3,919.12
CHARITY DUNN	VWR INTERNATIONAL INC	06/29/2012	\$460.60
	VWR INTERNATIONAL INC	07/03/2012	\$99.02
	SIGMA ALDRICH US	07/02/2012	\$436.67
	SIGMA ALDRICH US	07/16/2012	\$345.80
	STAPLS9229834926000	07/17/2012	\$141.23
	VWR INTERNATIONAL INC	07/21/2012	\$66.69
	QIAGEN INC	07/23/2012	\$461.42
	VWR INTERNATIONAL INC	07/24/2012	\$78.75
	USA SCIENTIFIC, INC.	07/23/2012	\$57.43
	INVITROGEN 22130499	07/24/2012	\$398.95
	BIO RAD	07/24/2012	\$419.80
	FISHER SCI ATL	07/25/2012	\$55.85
	FISHER SCI ATL	07/26/2012	\$440.64
	USA SCIENTIFIC, INC.	07/25/2012	\$144.23
	FISHER SCI ATL	07/28/2012	\$418.60
			\$4,025.68
CHARLENE GOODWIN	OFFICEMAX CT IN#652551	07/03/2012	\$59.44
	OFFICEMAX CT IN#672885	07/05/2012	\$34.22
	DMI DELL HIGHER EDUC	07/12/2012	\$772.07
	DMI DELL HIGHER EDUC	07/20/2012	\$179.90
	GAYLORD BROS INC	07/22/2012	\$85.88
	OFFICEMAX CT IN#918682	07/20/2012	\$57.46
	FORMS AND SUPPLY - AOPD	07/23/2012	\$18.42
CHARLENE WILSON PROFIT	FEDEX 876687073570	07/22/2012	\$9.72
	VZWRLSS APOCC VISE	07/26/2012	\$350.25
			\$359.97

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES A FARLOWE	GENBOOK INC	07/02/2012	\$29.95
			\$29.95
CHARLES A WADE	CTC CONSTANTCONTACT.COM	07/21/2012	\$55.00
			\$55.00
CHARLES C HERRIN	8161-CED	06/29/2012	\$25.72
	MCREY DISTRIBUTORS	06/28/2012	\$255.59
	PORTER PAINTS 9322	06/29/2012	\$105.19
	8161-CED	07/02/2012	\$56.60
	LOWES #01986	07/02/2012	\$48.48
	JOHNSTONE SUPPLY-S'BURG	07/02/2012	\$532.36
	THE TRANE COMPANY	07/03/2012	\$599.79
	PORTER PAINTS 9322	07/05/2012	\$138.18
	FASTENAL COMPANY01	07/06/2012	\$70.45
	HD SUPPLY FACILITIES MTNC	07/06/2012	\$669.66
	HD SUPPLY FACILITIES MTNC	07/06/2012	\$236.18
	W.P.LAW, INC #8	07/09/2012	\$115.30
	PORTER PAINTS 9322	07/10/2012	\$70.02
	WW GRAINGER	07/10/2012	\$585.36
	LOWES #01986	07/10/2012	\$225.09
	JOHNSON CONTROLS, INC.	07/10/2012	\$514.64
	THE HOME DEPOT #1108	07/10/2012	\$43.63
	W W GRAINGER 916	07/10/2012	\$499.05
	PIEDMONT FARM & GARDEN	07/11/2012	\$31.80
	JOHNSTONE SUPPLY-S'BURG	07/13/2012	\$101.31
	VON SCHRADER CO	07/12/2012	\$138.13
	LOWES #01986	07/13/2012	\$140.31
	GOLF CART SERVICE	07/12/2012	\$448.68
	PORTER PAINTS 9322	07/13/2012	\$137.54
	HD SUPPLY FACILITIES MTNC	07/12/2012	\$167.25
	PORTER PAINTS 9322	07/16/2012	\$21.45
	PORTER PAINTS 9322	07/16/2012	\$166.29
	HD SUPPLY FACILITIES MTNC	07/16/2012	\$472.30
	LOWES #01986	07/18/2012	\$132.92
	SUMMIT FILTRATION LLC	07/30/2012	\$508.27
	LOWES #01986	07/30/2012	\$142.75
	PORTER PAINTS 9322	07/30/2012	\$88.02
	COOK & BOARDMAN OF	07/30/2012	\$766.38
			\$8,254.69
CHARLES E FEIGLEY	AMERICAN TYPE CULTURE COL	07/12/2012	\$645.00
			\$645.00
CHARLES E HOLLAND	VWR INTERNATIONAL INC	06/30/2012	\$21.38
	VWR INTERNATIONAL INC	07/01/2012	\$25.80
	VWR INTERNATIONAL INC	06/29/2012	\$871.42
	VWR INTERNATIONAL INC	06/30/2012	\$101.42
	VWR INTERNATIONAL INC	06/30/2012	\$18.82

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	VWR INTERNATIONAL INC	06/30/2012	\$39.30
	VWR INTERNATIONAL INC	07/06/2012	\$53.67
	DKC DIGI KEY CORP	07/07/2012	\$39.23
	THE HOME DEPOT 1112	07/07/2012	\$47.18
	DRAGER SAFETY	07/06/2012	\$216.97
	MCMASTER-CARR	07/11/2012	\$71.09
	AIRGAS NAT WELDERS #5	07/16/2012	\$72.14
	ACE HRDWR OF CAYCE LLC	07/19/2012	\$36.34
	MOTION INDUSTRIES MI99	07/18/2012	\$67.26
	ACE HRDWR OF CAYCE LLC	07/25/2012	\$41.13
	ACE HRDWR OF CAYCE LLC	07/27/2012	\$3.52
	MCMASTER-CARR	07/26/2012	\$95.78
	MOTION INDUSTRIES SC14	07/28/2012	\$186.67
CHARLES E RYAN	COOPERS NURSERY	07/03/2012	\$96.30
	THE HOME DEPOT 1114	07/05/2012	\$21.64
	LOWES #01064	07/09/2012	\$46.72
	REBEKAHS GARDEN	07/09/2012	\$19.43
	COOPERS NURSERY	07/16/2012	\$64.20
	JOHN DEERE LANDSCAPES525	07/18/2012	\$128.62
	LOWES #01064	07/27/2012	\$116.75
	Mill Creek Greenhouses	07/27/2012	\$22.97
	LOWES #00499	07/30/2012	\$79.55
			\$596.18
CHARLES G KERNS	W H PLATTS COMPANY	06/29/2012	\$394.50
	DMI DELL HIGHER EDUC	07/04/2012	\$118.76
	DMI DELL HIGHER EDUC	07/11/2012	\$55.79
	DMI DELL HIGHER EDUC	07/14/2012	\$55.79
	DMI DELL HIGHER EDUC	07/14/2012	\$78.09
	DMI DELL HIGHER EDUC	07/14/2012	\$117.69
	DMI DELL HIGHER EDUC	07/18/2012	\$127.32
	VZWRLSS APOCC VISE	07/26/2012	\$626.51
			\$1,574.45
CHARLES N ANDERSON	SQ CAROLINA FITNESS REPA	07/02/2012	\$275.00
			\$275.00
CHARLES R CAMPBELL	ELECTRIC CONTROL & SUPPLY	07/11/2012	\$161.26
	BAKER DIST CO 541	07/24/2012	\$259.08
	BAKER DIST CO 541	07/24/2012	\$46.16
			\$466.50
CHARLES R COBB	AMAZON MKTPLACE PMTS	07/04/2012	\$234.95
	Gempler 1018939690	07/04/2012	\$106.48
	FORESTRY SUPPLIERS	07/03/2012	\$119.93
	WM SUPERCENTER#2214	07/11/2012	\$53.47
	PET SUPPLIES PLUS #803	07/14/2012	\$11.75
	WM SUPERCENTER#0391	07/17/2012	\$48.13

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R COBB	BONECLONES	07/19/2012	\$1,883.00
	VZWRLSS APOCC VISE	07/23/2012	\$97.81
			\$2,555.52
CHARLES R WALTERS	EQUIP RENTAL & SALES LANC	07/02/2012	\$393.00
	PRMR SOCCER OF CHARLOTTE	07/09/2012	\$1,471.71
	PRMR SOCCER OF CHARLOTTE	07/12/2012	\$1,416.75
	THE LANCASTER NEWS	07/12/2012	\$41.66
	VZWRLSS IVR VE	07/13/2012	\$734.01
	J&S INC	07/25/2012	\$355.72
		\$4,412.85	
CHARLES T SANDERSON	CARQUEST 01013119	06/28/2012	\$17.67
	CARQUEST 01013119	06/28/2012	\$15.83
	CARQUEST 01013119	06/29/2012	\$15.83
	GOODYEAR AUTO SVS CT 2323	06/29/2012	\$115.42
	CARQUEST 01013119	06/29/2012	\$10.31
	CLASSIC FORD OF COLUMBIA	07/02/2012	\$184.51
	CLASSIC FORD OF COLUMBIA	07/02/2012	\$131.64
	CLASSIC FORD OF COLUMBIA	07/03/2012	\$8.68
	CLASSIC FORD OF COLUMBIA	07/03/2012	\$184.51
	CARQUEST 01013119	07/02/2012	\$4.61
	CARQUEST 01013119	07/02/2012	\$10.24
	CARQUEST 01013119	07/02/2012	\$10.24
	CARQUEST 01013119	07/03/2012	\$21.91
	CARQUEST 01013119	07/02/2012	\$14.30
	CARQUEST 01013119	07/02/2012	\$14.30
	CARQUEST 01013119	07/03/2012	\$40.64
	CARQUEST 01013119	07/02/2012	\$14.30
	CARQUEST 01013119	07/02/2012	\$10.24
	CLASSIC FORD OF COLUMBIA	07/05/2012	\$184.51
	CLASSIC FORD OF COLUMBIA	07/03/2012	\$61.50
	CARQUEST 01013119	07/05/2012	\$30.47
	CARQUEST 01013119	07/05/2012	\$4.07
	ZEP SALES AND SERVICE	07/09/2012	\$310.59
	GALEANA CHRYSLER PARTS	07/09/2012	\$705.00
	CARQUEST 01013119	07/09/2012	\$0.10
	CARQUEST 01013119	07/10/2012	\$4.17
	CARQUEST 01013119	07/10/2012	\$11.76
	CARQUEST 01013119	07/10/2012	\$16.22
	CARQUEST 01013119	07/11/2012	\$3.77
	CARQUEST 01013119	07/11/2012	\$3.77
	GOODYEAR AUTO SVS CT 2323	07/12/2012	\$194.50
	CARQUEST 01013119	07/11/2012	\$30.14
	CARQUEST 01013119	07/12/2012	\$7.15
	CARQUEST 01013119	07/12/2012	\$4.25
	CARQUEST 01013119	07/16/2012	\$16.34
	CARQUEST 01013119	07/17/2012	\$15.83

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	07/17/2012	\$9.63
	CARQUEST 01013119	07/17/2012	\$10.50
	CARQUEST 01013119	07/17/2012	\$3.77
	CARQUEST 01013119	07/17/2012	\$33.07
	CARQUEST 01013119	07/17/2012	\$15.93
	CARQUEST 01013119	07/18/2012	\$51.01
	CARQUEST 01013119	07/18/2012	\$41.71
	CARQUEST 01013119	07/18/2012	\$15.93
	CARQUEST 01013119	07/19/2012	\$4.07
			\$2,614.94
CHARLIE FAUCETTE	RASIX COMPUTER CENTER	07/24/2012	\$449.81
			\$449.81
CHARLOTTE E CARDENAS	APL APPLE ITUNES STORE	06/29/2012	\$16.99
	APL APPLE ITUNES STORE	06/29/2012	\$16.99
	APL APPLE ITUNES STORE	06/30/2012	\$16.99
	ATTM 834839000 NBI	07/05/2012	\$165.24
	MOBAL 212 785 5800	07/09/2012	\$129.34
	DMI DELL HIGHER EDUC	07/11/2012	\$98.28
	DMI DELL HIGHER EDUC	07/11/2012	\$27.19
	VZWRLSS PREPAID PYMNT	07/12/2012	\$80.00
	1800GOFEDEx 10010007	07/11/2012	\$68.48
	FORMS AND SUPPLY - AOPD	07/13/2012	\$72.05
	DMI DELL HIGHER EDUC	07/16/2012	\$1,602.64
	NAFSA ASSOCIATIONOF INTER	07/13/2012	\$380.00
	D&B MDR INVOICES	07/17/2012	\$106.39
	NAFSA ASSOCIATIONOF INTER	07/17/2012	\$380.00
	UPS 00000074F49R282	07/17/2012	\$1.36
	SMITH RUBBER STAMP & SEAL	07/19/2012	\$81.86
	VZWRLSS APOCC VISE	07/21/2012	\$49.63
	ATTM 287017539640NBI	07/25/2012	\$174.81
	1800GOFEDEx 10010007	07/25/2012	\$69.66
CHARLOTTE L DENNISTON	Staples Tech Soln	07/19/2012	\$617.34
	Staples Tech Soln	07/19/2012	\$336.32
	Staples Tech Soln	07/20/2012	\$80.39
	DRI LOGITECH STORE	07/25/2012	\$16.14
			\$1,050.19
CHEN LI	ALLOY PRODUCTS	07/02/2012	\$1,081.66
	AIRGAS NAT WELDERS #5	07/10/2012	\$12.60
	MCMaster-CARR	07/16/2012	\$87.10
	VISION RESEARCH	07/19/2012	\$760.50
	MCMaster-CARR	07/27/2012	\$9.24
	NEWPORT CORPORATION	07/27/2012	\$459.98
			\$2,411.08
CHERI SHINN	FEDEX 793734855697	07/01/2012	\$23.92

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Cardholder	Vendor Name	Purchase Date	Amount	
CHERI SHINN	FEDEX 793719615356	06/29/2012	\$30.42	
	SOUTH CAROLINA AVIATION A	07/02/2012	\$65.00	
	FEDEX 793738853152	07/04/2012	\$34.06	
	FORMS AND SUPPLY - AOPD	07/05/2012	\$51.74	
	FORMS AND SUPPLY - AOPD	07/05/2012	\$42.60	
	FORMS AND SUPPLY - AOPD	07/06/2012	\$267.30	
	Staples Tech Soln	07/07/2012	\$249.36	
	FORMS AND SUPPLY - AOPD	07/06/2012	\$27.28	
	FORMS AND SUPPLY - AOPD	07/05/2012	\$111.61	
	FORMS AND SUPPLY - AOPD	07/09/2012	\$80.70	
	FEDEX 793761283801	07/10/2012	\$74.78	
	FORMS AND SUPPLY - AOPD	07/09/2012	\$29.34	
	USGOVT PRINT OFC 32	07/12/2012	\$24.00	
	FEDEX 793773354102	07/13/2012	\$18.88	
	FORMS AND SUPPLY - AOPD	07/13/2012	\$25.65	
	FORMS AND SUPPLY - AOPD	07/19/2012	\$261.93	
	Staples Tech Soln	07/20/2012	\$147.75	
	FORMS AND SUPPLY - AOPD	07/23/2012	\$47.74	
	Staples Tech Soln	07/24/2012	\$211.00	
	FORMS AND SUPPLY - AOPD	07/24/2012	\$113.09	
	FORMS AND SUPPLY - AOPD	07/24/2012	\$113.41	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$25.43	
	Staples Tech Soln	07/26/2012	\$427.72	
	Amazon.com	07/27/2012	\$43.59	
	FEDEX 798655639019	07/29/2012	\$27.93	
				\$2,576.23
	CHERYL D LEWIS	Staples Tech Soln	07/06/2012	\$185.81
FORMS AND SUPPLY - AOPD		07/09/2012	\$20.07	
FORMS AND SUPPLY - AOPD		07/19/2012	\$11.69	
			\$217.57	
CHERYL L SOEHL	FORMS AND SUPPLY - AOPD	07/02/2012	\$150.00	
	FORMS AND SUPPLY - AOPD	07/02/2012	\$88.14	
	VZWRLSS APOCC VISE	07/20/2012	\$771.06	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$106.12	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$25.58	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$33.46	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$49.30	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$22.27	
	MAC WORLD	07/27/2012	\$34.97	
			\$1,280.90	
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	07/03/2012	\$158.07	
	A 1 TRANSFER & STORAGE CO	07/05/2012	\$417.20	
	FORMS AND SUPPLY - AOPD	07/09/2012	\$27.02	
	PAY FLOW PRO	07/10/2012	\$59.95	
	FORMS AND SUPPLY - AOPD	07/10/2012	\$29.80	

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Cardholder	Vendor Name	Purchase Date	Amount	
CHERYL Y SMALL	VZWRLSS APOCC VISE	07/18/2012	\$121.54	
	DMI DELL HIGHER EDUC	07/19/2012	\$1,111.62	
	1800GOFEDX 10010007	07/18/2012	\$27.42	
	FORMS AND SUPPLY - AOPD	07/19/2012	\$79.03	
	FORMS AND SUPPLY - AOPD	07/19/2012	\$82.08	
	STAPLS9230165134000	07/26/2012	\$43.70	
	1800GOFEDX 10010007	07/25/2012	\$54.15	
	FORMS AND SUPPLY - AOPD	07/26/2012	\$100.97	
	FORMS AND SUPPLY - AOPD	07/26/2012	\$104.40	
	DMI DELL HIGHER EDUC	07/28/2012	\$22.24	
				\$2,439.19
CHERYLE A EHMKE	SEARS ROEBUC TELEPHONE	07/03/2012	\$809.01	
	SOUTHEASTERN PAPER GROUP	07/06/2012	\$256.66	
	SHERWIN WILLIAMS #2008	07/06/2012	\$329.29	
	SHERWIN WILLIAMS #2008	07/06/2012	\$65.86	
	THE HASKINS COMPANY, INC.	07/10/2012	\$976.76	
	LOWES #01116	07/10/2012	\$195.62	
	AUGUSTA JANITORIAL SUPPLI	07/24/2012	\$86.70	
	THE HASKINS COMPANY, INC.	07/26/2012	\$249.43	
	LOWES #01116	07/25/2012	\$194.42	
			\$3,163.75	
CHESTER DALE HARMON	CABLE & CONNECTIONS INC	07/05/2012	\$350.96	
	HD SUPPLY ELEC. #5G	07/06/2012	\$26.96	
	HD SUPPLY ELEC. #5G	07/11/2012	\$734.87	
	HD SUPPLY ELEC. #5G	07/16/2012	\$150.35	
	HD SUPPLY ELEC. #5G	07/16/2012	\$1,164.23	
	SHUMAN OWENS SUPPLY CO	07/17/2012	\$35.05	
	RICHLAND INDUSTRIAL	07/18/2012	\$80.99	
	ACE HRDWR OF CAYCE LLC	07/19/2012	\$8.55	
	HD SUPPLY ELEC. #5G	07/24/2012	\$22.81	
	1140 PERRY MANN	07/24/2012	\$14.33	
	SHEALY ELECT 803-227-0599	07/24/2012	\$59.53	
	METAL SUPERMARKETS	07/24/2012	\$36.52	
	1140 PERRY MANN	07/24/2012	\$49.40	
	HD SUPPLY ELEC. #5G	07/25/2012	\$7.48	
	ACE HRDWR OF CAYCE LLC	07/25/2012	\$8.55	
	GATEWAY SUPPLY CP	07/26/2012	\$6.14	
	1140 PERRY MANN	07/26/2012	\$75.55	
	HD SUPPLY ELEC. #5G	07/27/2012	\$161.98	
	WHOLESALE INDUSTRIAL ELEC	07/27/2012	\$350.51	
	WHOLESALE INDUSTRIAL ELEC	07/27/2012	\$701.02	
	WHOLESALE INDUSTRIAL ELEC	07/27/2012	\$350.51	
	HD SUPPLY ELEC. #5G	07/30/2012	\$495.52	
	RICHLAND INDUSTRIAL	07/30/2012	\$48.62	
				\$4,940.43

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Cardholder	Vendor Name	Purchase Date	Amount
CHINETA ALLISON	NATL BOARD OF CRTFED COUN	07/06/2012	\$90.00
	PTOUCHDIRECT COM	07/12/2012	\$19.66
	AMAZON MKTPLACE PMTS	07/13/2012	\$24.98
	AMAZON MKTPLACE PMTS	07/13/2012	\$22.98
	AMAZON MKTPLACE PMTS	07/13/2012	\$42.78
	AMAZON MKTPLACE PMTS	07/13/2012	\$27.97
	OFFICEMAX CT IN#819551	07/16/2012	\$4.83
	FORMS AND SUPPLY - AOPD	07/16/2012	\$19.64
	FORMS AND SUPPLY - AOPD	07/16/2012	\$60.33
			\$313.17
CHRIS HANKE	VERIZON WRLS MYACCT VE	07/12/2012	\$886.50
	VMWORLD CONFERENCE	07/18/2012	\$1,295.00
	GRAYBAR ELECTRIC COMPANY	07/28/2012	\$267.33
			\$2,448.83
CHRISTINE JACKY	LOWES #00499	07/05/2012	\$81.30
	WW GRAINGER	07/05/2012	\$190.21
	LOWES #00499	07/11/2012	\$126.76
	WW GRAINGER	07/12/2012	\$48.23
	CVS PHARMACY #830	07/27/2012	\$16.87
			\$463.37
CHRISTINE L GREGG	FEDEXOFFICE 00015024	06/29/2012	\$15.92
	FORMS AND SUPPLY - AOPD	07/12/2012	\$200.77
	MICHAELS #2113	07/14/2012	\$89.86
	BED BATH & BEYOND #779	07/16/2012	\$53.47
	KAPLAN EARLY LEARNING COM	07/19/2012	\$147.51
	Amazon.com	07/23/2012	\$319.99
			\$827.52
CHRISTOPHER L BURKE	AMAZON MKTPLACE PMTS	07/19/2012	\$27.82
	DMI DELL HIGHER EDUC	07/25/2012	\$1,026.75
	Bestbuy.com 00009944	07/26/2012	\$553.70
			\$1,608.27
CHRISTOPHER L DAVIS	LOWES #00499	07/03/2012	\$334.88
	WM SUPERCENTER#1183	07/03/2012	\$85.32
	NATIA	07/06/2012	\$25.00
			\$445.20
CHRISTOPHER L HOWARD	FORMS AND SUPPLY - AOPD	06/29/2012	\$71.77
	FORMS AND SUPPLY - AOPD	06/29/2012	\$13.79
	DMI DELL HIGHER EDUC	07/04/2012	\$703.92
	BLANKDOORHA	07/03/2012	\$52.68
	OFFICE DEPOT #2349	07/03/2012	\$203.89
	RASIX COMPUTER CENTER	07/05/2012	\$686.87
	FEDEXOFFICE 00015024	07/11/2012	\$70.55
	DMI DELL HIGHER EDUC	07/14/2012	\$177.99
	DMI DELL HIGHER EDUC	07/18/2012	\$987.62

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	07/23/2012	\$1,088.87
	WWW.NEWEGG.COM	07/23/2012	\$53.98
	Staples Tech Soln	07/24/2012	\$178.93
	FORMS AND SUPPLY - AOPD	07/23/2012	\$105.68
	DMI DELL HIGHER EDUC	07/28/2012	\$58.73
	OFFICE DEPOT #2349	07/26/2012	\$83.43
			\$4,538.70
CHRISTOPHER L WUCHENICH	NORTHERN TOOL EQUIP SC	06/28/2012	\$80.24
	DILLARD'S 164 COLUMBIANA	07/04/2012	\$278.70
	IOMA/IOMF/IOCS	07/06/2012	\$295.00
	PROGRESSIVE BUSIN	07/11/2012	\$124.95
	RADIOSHACK COR00111013	07/12/2012	\$191.23
	STAPLES 00100834	07/15/2012	\$31.86
	NOR NORTHERN TOOL	07/19/2012	\$943.15
	FEDEX 468657115099742	07/26/2012	\$21.58
	FBI NATIONAL ACADEMY ASSO	07/28/2012	\$233.95
	PROMOTECH	07/27/2012	\$1,899.25
	BROOKSTONE 410004315	07/26/2012	\$361.21
			\$4,461.12
CHRISTOPHER M HUDSON	PALMETTO AIR & CHILLER SE	07/02/2012	\$2,112.50
	CITY ELECTRIC REPAIR INC	07/11/2012	\$84.49
	GRAYBAR ELECTRIC COMPANY	07/19/2012	\$99.72
	EPTING DISTRIBUTORS IN	07/19/2012	\$8.83
	EPTING DISTRIBUTORS IN	07/19/2012	\$30.44
	UNITED REFRIG BR #U2	07/23/2012	\$162.94
	UNITED REFRIG BR #U2	07/25/2012	\$19.10
	EPTING DISTRIBUTORS IN	07/27/2012	\$57.78
	CITY ELECTRIC REPAIR INC	07/26/2012	\$38.32
	CITY ELECTRIC REPAIR INC	07/26/2012	\$421.05
		\$3,035.17	
CLAIR D FORD	THE HOME DEPOT 1117	06/28/2012	\$223.24
	SHERWIN WILLIAMS #2008	07/03/2012	\$137.13
	THE HOME DEPOT 1117	07/03/2012	\$84.54
	AIKEN ELECTRICAL	07/06/2012	\$115.56
	SHERWIN WILLIAMS #2008	07/10/2012	\$29.91
	BAKER DIST CO 556	07/10/2012	\$301.51
	AIKEN ELECTRICAL	07/10/2012	\$360.33
	ENERGY UNITED PROPANE	07/10/2012	\$128.40
	MANER BUILDERS SUPPLY CO	07/13/2012	\$253.86
	MANER BUILDERS SUPPLY CO	07/16/2012	\$613.75
	MINGLEDORFF'S, INC.	07/18/2012	\$521.48
	FASTENAL COMPANY01	07/20/2012	\$17.10
	MANER BUILDERS SUPPLY CO	07/20/2012	\$84.90
	BUILDERS HARDWARE & SPEC	07/26/2012	\$10.00
KULLY SUPPLY	07/27/2012	\$37.69	

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Cardholder	Vendor Name	Purchase Date	Amount
CLAIR D FORD	NORMI INC	07/28/2012	\$9.95
	MCCALLS SUPPLY INC 13	07/26/2012	\$7.87
	MCMASTER-CARR	07/27/2012	\$16.48
			\$2,953.70
CLAIRE SACHSE	FACEBOOK.COM J974422JN	07/03/2012	\$36.00
	FACEBOOK.COM E3A4422JN	07/04/2012	\$37.68
	FACEBOOK.COM 9HC4422JN	07/05/2012	\$28.97
	FACEBOOK.COM Q2M4422JN	07/08/2012	\$38.37
	FACEBOOK.COM EAJ4422JN	07/07/2012	\$39.86
	FACEBOOK.COM SEF4422JN	07/06/2012	\$36.71
	FACEBOOK.COM YMP4422JN	07/09/2012	\$35.98
	FACEBOOK.COM WJS4422JN	07/10/2012	\$38.60
	GODADDY.COM	07/10/2012	\$114.76
	FACEBOOK.COM NEV4422JN	07/11/2012	\$35.94
	FACEBOOK.COM LBY4422JN	07/12/2012	\$28.34
	FACEBOOK.COM S765422JN	07/14/2012	\$47.33
	FACEBOOK.COM FBB5422JN	07/16/2012	\$51.55
	FACEBOOK.COM MSD5422JN	07/17/2012	\$37.00
	FACEBOOK.COM DEG5422JN	07/18/2012	\$32.88
	FACEBOOK.COM NDK5422JN	07/19/2012	\$32.59
	FACEBOOK.COM UVV5422JN	07/22/2012	\$27.24
	ANDERSON STAMP & ENGRAVIN	07/20/2012	\$15.41
	FACEBOOK.COM MYN5422JN	07/20/2012	\$26.58
	FACEBOOK.COM BMS5422JN	07/21/2012	\$26.24
FACEBOOK.COM H6Z5422JN	07/23/2012	\$31.75	
WWW.NEWEGG.COM	07/24/2012	\$25.99	
FACEBOOK.COM WY36422JN	07/24/2012	\$34.20	
			\$859.97
CLAUDIA A GRILLO	FISHER SCI ATL	07/06/2012	\$79.87
	LANG DENTAL MFG CO INC	07/11/2012	\$47.07
	DENVILLESCIENTIFIC	07/20/2012	\$262.15
	DENVILLESCIENTIFIC	07/20/2012	\$150.60
	FISHER SCI ATL	07/20/2012	\$45.29
	TARGET 00019232	07/23/2012	\$2.31
	CELLSIGNAL.COM	07/26/2012	\$289.00
			\$876.29
CLAUDIA F CARRIERE	STAPLS3142779908000	06/29/2012	\$258.18
			\$258.18
CLAUDIA P WOLVERTON	WM SUPERCENTER#4521	07/25/2012	\$51.58
	JOANN FABRIC #1126	07/25/2012	\$112.89
			\$164.47
CLAUDIA R BENITEZ NELSON	AMAZON MKTPLACE PMTS	06/29/2012	\$30.99
	AMAZON MKTPLACE PMTS	07/16/2012	\$58.30
	ATTM 287018205240NBI	07/25/2012	\$131.21

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Cardholder	Vendor Name	Purchase Date	Amount
			\$220.50
CLEMENTINE GETER	FORMS AND SUPPLY - AOPD	07/06/2012	\$263.33
	OFFICEMAX CT IN#754445	07/11/2012	\$108.66
	SLEEVE CITY/NVI CLASSICA	07/12/2012	\$36.95
	HIGHSMITH LLC	07/13/2012	\$301.40
	Amazon.com	07/14/2012	\$16.71
	CABLEORGANIZER 866 222 00	07/16/2012	\$36.16
	FACTORY OUTLET STORE	07/18/2012	\$43.90
	AMAZON MKTPLACE PMTS	07/17/2012	\$12.98
	DEMCO INC	07/16/2012	\$42.91
	LA CROSSE TECHNOLOGY L	07/19/2012	\$108.13
	GAYLORD BROS INC	07/19/2012	\$172.09
	STAPLS9229907327000	07/19/2012	\$146.26
	DEMCO INC	07/18/2012	\$69.83
			\$1,359.31
CLIFTON J JERALD	HD SUPPLY ELEC. #5G	07/10/2012	\$127.04
	ADVANCED DOOR SYSTEMS	07/11/2012	\$35.73
	GRAYBAR ELECTRIC	07/13/2012	\$565.28
	GRAHL ELECTRIC SUPPLY CO	07/27/2012	\$80.25
	WW GRAINGER	07/30/2012	\$108.40
			\$916.70
CONELIOUS G MIDDLETON	1140 PERRY MANN	06/29/2012	\$8.71
	KELE INC	06/30/2012	\$495.25
	GRAYBAR ELECTRIC COMPANY	06/30/2012	\$57.32
	GRAYBAR ELECTRIC COMPANY	06/30/2012	\$284.74
	RADIOSHACK COR00196360	07/03/2012	\$50.30
	RADIOSHACK COR00196360	07/03/2012	\$27.76
	1140 PERRY MANN	07/03/2012	\$10.44
	GRAYBAR ELECTRIC COMPANY	07/07/2012	\$11.38
	GRAYBAR ELECTRIC COMPANY	07/07/2012	\$850.74
	KELE INC	07/13/2012	\$741.94
	1140 PERRY MANN	07/13/2012	\$101.60
	AII UZ ENGINEERED PROD	07/14/2012	\$244.73
	JOHNSTONE SUPPLY	07/19/2012	\$722.57
	FASTENAL COMPANY01	07/19/2012	\$38.54
	ELLIS FLOORING SALES #44	07/20/2012	\$316.05
	ELLIS FLOORING SALES #44	07/20/2012	\$136.43
	HYDRADYNE FLUID AIR 590	07/24/2012	\$95.01
	GRAYBAR ELECTRIC	07/26/2012	\$90.51
			\$4,284.02
CONNIE R PARKER	COVENANT MEDIA OF SOUT	07/02/2012	\$550.00
	FOXWOOD GROUP	07/03/2012	\$100.00
	COVENANT MEDIA OF SOUT	07/30/2012	\$550.00
			\$1,200.00
CONNIE S BREWER	OFFICEMAX CT IN#623500	07/02/2012	\$36.22

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S BREWER	CHAMPIONSHIP PRODUCTIONS	07/03/2012	\$281.83
	FORMS AND SUPPLY - AOPD	07/05/2012	\$278.54
	FORMS AND SUPPLY - AOPD	07/09/2012	\$118.45
	OFFICEMAX CT IN#732526	07/10/2012	\$36.22
	FORMS AND SUPPLY - AOPD	07/11/2012	\$1,172.32
	FORMS AND SUPPLY - AOPD	07/17/2012	\$18.89
	OFFICEMAX CT IN#940288	07/23/2012	\$36.22
	FORMS AND SUPPLY - AOPD	07/24/2012	\$92.83
	FORMS AND SUPPLY - AOPD	07/26/2012	\$139.53
			\$2,211.05
CONRAD MICHAEL GORE	SABIC POLYMERSHAPES	07/11/2012	\$268.59
	LOWES #01064	07/12/2012	\$10.77
	MOUSER ELECTRONICS DIS	07/17/2012	\$22.14
	GATEWAY HVAC	07/25/2012	\$15.81
	BEARING DISTRIBUTORS IN	07/26/2012	\$17.98
	LOWES #01064	07/27/2012	\$108.87
			\$444.16
CONSTANCE M PENDER	THE STATE NEWSPAPER	07/17/2012	\$213.44
			\$213.44
COREY FERALDI	INTERN BRIDGE INC.	07/12/2012	\$997.00
	C.P.P INC	07/12/2012	\$28.80
	FORMS AND SUPPLY - AOPD	07/17/2012	\$35.51
	CCN FINANCIAL SERVICES	07/25/2012	\$868.22
			\$1,929.53
CORNICE C COX	W.P.LAW, INC	07/06/2012	\$1,029.55
	PAYPAL CHOOCHOLAW	07/11/2012	\$63.50
	W.P.LAW, INC	07/10/2012	\$208.72
	W.P.LAW, INC	07/13/2012	\$117.50
	HUMMEL & CO INC	07/13/2012	\$110.00
	NAPA STORE 1015006	07/16/2012	\$17.70
	CAROLINA POWER EQUIPMENT	07/20/2012	\$64.21
	W.P.LAW, INC	07/19/2012	\$97.05
	CAROLINA POWER EQUIPMENT	07/20/2012	\$96.25
	EWING IRRIGATION PRD#183	07/24/2012	\$75.41
	CAROLINA POWER EQUIPMENT	07/24/2012	\$350.00
			\$2,229.89
CORY M READ	FEDEXOFFICE 00015024	07/21/2012	\$102.72
			\$102.72
CORY M ROBINSON	R & D SYSTEMS	07/02/2012	\$249.50
	NEW YORK BLOOD CTR	07/02/2012	\$369.30
	SIGMA ALDRICH US	07/02/2012	\$249.10
	EBIOSCIENCECORPORATION	07/04/2012	\$500.00
	SANTA CRUZ BIOTECHNOLOGY	07/07/2012	\$303.50
	SIGMA ALDRICH US	07/06/2012	\$59.07

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Cardholder	Vendor Name	Purchase Date	Amount
CORY M ROBINSON	INVITROGEN 22091584	07/11/2012	\$188.00
	GEMINI BIO-PRODUCTS	07/11/2012	\$470.42
	SCIENTIFIC DEVICE LABORAT	07/12/2012	\$105.38
	INTEGRATED DNA TECH	07/13/2012	\$36.00
	AIRGAS NAT WELDERS #5	07/17/2012	\$6.30
	OFFICE DEPOT #1214	07/16/2012	\$73.28
	KSE SCIENTIFIC	07/25/2012	\$233.42
			\$2,843.27
COTINA M ANDERSON	FEDEX 870310372781	07/04/2012	\$19.42
	FEDEX 876908632541	07/05/2012	\$20.64
	FEDEX 876897806159	07/08/2012	\$110.62
	SHRED WITH US	07/10/2012	\$30.00
	FEDEX 798601368142	07/15/2012	\$138.69
	WWW.NEWEGG.COM	07/16/2012	\$433.24
	FEDEX 876897805932	07/19/2012	\$16.31
	WWW.NEWEGG.COM	07/23/2012	\$79.99
	FEDEX 876897805531	07/29/2012	\$29.15
	FEDEX 876897805759	07/29/2012	\$24.17
	FEDEX 876897805807	07/29/2012	\$30.55
	FEDEX 078058876399	07/29/2012	\$7.48
	FEDEX 876897805818	07/29/2012	\$61.44
			\$1,001.70
COURTNEY MYERS	FORMS AND SUPPLY - AOPD	06/28/2012	\$82.22
	TAB PRODUCTS	07/02/2012	\$63.45
	FORMS AND SUPPLY - AOPD	07/09/2012	\$89.85
	Staples Tech Soln	07/28/2012	\$198.40
	OFFICEMAX CT IN#059626	07/30/2012	\$58.86
		\$492.78	
CRAIG S SPIRES	COLUMBIA WINAIR CO	07/09/2012	\$92.59
	ONEAL FLOORING SERVICES L	07/09/2012	\$250.00
	ONEAL FLOORING SERVICES L	07/09/2012	\$972.00
		\$1,314.59	
CUN WEN	SIGMA ALDRICH US	07/02/2012	\$134.28
	ALFA AESAR	07/02/2012	\$202.13
	SIGMA ALDRICH US	07/05/2012	\$293.66
	SIGMA ALDRICH US	07/09/2012	\$123.89
	ALFA AESAR	07/10/2012	\$206.20
	MCMaster-CARR	07/13/2012	\$34.28
	SIGMA ALDRICH US	07/16/2012	\$33.72
	ALFA AESAR	07/17/2012	\$194.61
	ALFA AESAR	07/18/2012	\$111.76
	ALFA AESAR	07/18/2012	\$51.93
	SIGMA ALDRICH US	07/19/2012	\$108.22
	VWR INTERNATIONAL INC	07/28/2012	\$151.90
		\$1,646.58	

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Cardholder	Vendor Name	Purchase Date	Amount
CURTIS G SUFFRIDGE	HELENA CHEM CO 32061	07/11/2012	\$1,478.75
	ADVANCE AUTO PARTS #5010	07/10/2012	\$108.99
	CAROLINA PCO SUPPLY COLA	07/11/2012	\$75.97
	ACE HRDWR OF CAYCE LLC	07/13/2012	\$14.97
	W.P.LAW, INC	07/19/2012	\$259.74
	TOWER AIR FRESHNER, INC	07/25/2012	\$712.00
	ALLPEST PRO EXPRESS	07/25/2012	\$247.15
			\$2,897.57
CURTIS W HART	LOWES #00499	07/25/2012	\$11.47
			\$11.47
CYNTHIA M MCABEE	THE ALUMNI ASSOC A DIVISI	06/29/2012	\$1,524.70
			\$1,524.70
CYNTHIA PARKER	FORMS AND SUPPLY - AOPD	06/28/2012	\$19.27
	CDW GOVERNMENT	07/03/2012	\$62.52
	Amazon.com	07/05/2012	\$138.88
	PHILADELPHIA SECURITY	07/06/2012	\$121.42
	AMAZON MKTPLACE PMTS	07/12/2012	\$9.58
	AMAZON MKTPLACE PMTS	07/11/2012	\$32.74
	AMERICAN ACCTNG ASSOC	07/12/2012	\$430.00
	Amazon.com	07/12/2012	\$30.85
	SUGARSYNC 888-784-7822	07/11/2012	\$49.99
	FORMS AND SUPPLY - AOPD	07/25/2012	\$169.95
	AMERICAN ACCTNG ASSOC	07/30/2012	\$150.00
			\$1,215.20
DALE J GLOVER	CORRUGATED CONTAINERS INC	07/05/2012	\$560.70
	OFFICE DEPOT #2349	07/05/2012	\$37.43
	OFFICE DEPOT #2349	07/05/2012	\$11.22
	CORRUGATED CONTAINERS INC	07/09/2012	\$153.01
	JANPAK 4	07/17/2012	\$308.58
	OFFICE DEPOT #2349	07/16/2012	\$188.29
	ACE HRDWR OF CAYCE LLC	07/18/2012	\$53.45
	OFFICE DEPOT #2349	07/25/2012	\$83.43
			\$1,396.11
DAMIAN K BRIDGES	DMI DELL BUS ONLINE	07/04/2012	\$343.00
	UCR - SPARE PARTS WAREHOU	07/03/2012	\$59.26
	DMI DELL BUS ONLINE	07/06/2012	\$70.61
	DMI DELL BUS ONLINE	07/09/2012	\$2,184.92
	SHI CORP	07/12/2012	\$61.55
	Amazon.com	07/12/2012	\$927.23
	HP HOME STORE	07/11/2012	\$684.78
	DMI DELL BUS ONLINE	07/24/2012	\$59.91
			\$4,391.26
DANIEL C LITTLEFIELD	Amazon.com	07/11/2012	\$48.99
	AMAZON MKTPLACE PMTS	07/12/2012	\$53.97

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL C LITTLEFIELD	NYU PRESS	07/21/2012	\$78.00
	Amazon.com	07/23/2012	\$18.00
	BOOKS MARKETING 2	07/21/2012	\$43.50
	CU PRESS BOOK SVCS	07/26/2012	\$61.96
	CAM CAMBRIDGE UNIVERS	07/26/2012	\$70.00
			\$374.42
DANIEL L RUCKER	DILLON SUPPLY	06/28/2012	\$396.82
	CHARLESTON ALUMINUM	07/10/2012	\$1,145.97
	SOUTHERN EQUIPMENT FABRIC	07/10/2012	\$75.00
	MID-CAROLINA STEEL AND	07/10/2012	\$187.25
	DILLON SUPPLY	07/11/2012	\$62.95
	NB HANDY 150	07/12/2012	\$198.24
	DILLON SUPPLY	07/17/2012	\$828.48
	BLUESTEIN WHOLESALE COMPA	07/19/2012	\$320.20
	DILLON SUPPLY	07/23/2012	\$721.26
			\$3,936.17
DANIEL L TUFFORD	AQUATICINFO	07/24/2012	\$312.00
	GLOBALTESTSUPPLY	07/27/2012	\$73.90
			\$385.90
DANIELLE J MICKEL	HACH COMPANY	07/23/2012	\$302.71
	COLEPARMER 00106013	07/25/2012	\$46.19
	MEDIATECH	07/27/2012	\$64.92
	G F S CHEMICALS INC	07/30/2012	\$54.72
			\$468.54
DANIELLE M PILOT	FORMS AND SUPPLY - AOPD	06/28/2012	\$7.62
	Amazon.com	07/04/2012	\$147.83
	FORMS AND SUPPLY - AOPD	07/03/2012	\$84.14
	Amazon.com	07/05/2012	\$500.82
	RASIX COMPUTER CENTER	07/05/2012	\$326.01
	Staples Tech Soln	07/17/2012	\$95.49
	FORMS AND SUPPLY - AOPD	07/17/2012	\$55.69
	FORMS AND SUPPLY - AOPD	07/20/2012	\$60.59
	FORMS AND SUPPLY - AOPD	07/27/2012	\$87.04
	OFFICE DEPOT #2196	07/27/2012	\$213.99
			\$1,579.22
DAPING FAN	BIO RAD	07/07/2012	\$577.94
	VWR INTERNATIONAL INC	07/11/2012	\$621.63
	VWR INTERNATIONAL INC	07/12/2012	\$35.20
	FISHER SCI ATL	07/13/2012	\$102.12
	FISHER SCI ATL	07/13/2012	\$184.87
	BIO RAD	07/14/2012	\$352.40
	DENVILLESIENTIFIC	07/13/2012	\$239.91
	VWR INTERNATIONAL INC	07/17/2012	\$38.99
	HARLAN LABORATORIES INC	07/16/2012	\$390.26
	SIGMA ALDRICH US	07/17/2012	\$511.17

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Cardholder	Vendor Name	Purchase Date	Amount
DAPING FAN	GENEWIZ INC.	07/17/2012	\$104.00
	FISHER SCI ATL	07/18/2012	\$120.12
	INVITROGEN 22119512	07/19/2012	\$334.45
	VWR INTERNATIONAL INC	07/21/2012	\$102.90
	INVITROGEN 22119512	07/20/2012	\$322.00
	VWR INTERNATIONAL INC	07/21/2012	\$226.71
	VWR INTERNATIONAL INC	07/24/2012	\$96.03
	FISHER SCI ATL	07/24/2012	\$137.29
	VWR INTERNATIONAL INC	07/31/2012	\$108.50
	VWR INTERNATIONAL INC	07/31/2012	\$37.19
			\$4,643.68
DARRELL TERRY	RASIX COMPUTER CENTER	07/18/2012	\$128.76
			\$128.76
DARRYL H WASHINGTON	PALMETTO LAWN & LEISURE	07/16/2012	\$1,573.08
			\$1,573.08
DAVID A GRAVES	FEDEX 410984341	07/01/2012	\$116.63
	FEDEX 410914346	06/29/2012	\$13.96
	FEDEX 411192894	07/04/2012	\$40.33
	FEDEX 411248894	07/05/2012	\$32.48
	FEDEX 411325593	07/08/2012	\$55.50
	FEDEX 107833114	07/10/2012	\$72.30
	FEDEX 411507954	07/11/2012	\$40.05
	FEDEX 411561959	07/12/2012	\$8.97
	FEDEX 411695577	07/15/2012	\$95.77
	FEDEX 411623921	07/13/2012	\$13.65
	37SIGNALS-CHARGE.COM	07/15/2012	\$99.00
	SKYPE COMMUNICATIO	07/13/2012	\$59.88
	FORMS AND SUPPLY - AOPD	07/16/2012	\$163.81
	FEDEX 411898639	07/18/2012	\$90.63
	FEDEX 411954210	07/19/2012	\$66.48
	FEDEX 108199411	07/20/2012	\$33.32
	FEDEX 412023499	07/20/2012	\$26.40
	FEDEX 412122121	07/23/2012	\$57.83
	GOOGLE applecomponent	07/24/2012	\$129.00
	FEDEX 108375166	07/25/2012	\$33.32
	FEDEX 412456029	07/26/2012	\$41.05
	WWW.NEWEGG.COM	07/26/2012	\$431.37
	FEDEX 412648755	07/29/2012	\$112.72
			\$1,834.45
DAVID A WESTBURY	OMEGA ENGINEERING INC	07/10/2012	\$33.00
	METAL SUPERMARKETS	07/10/2012	\$24.62
	GARVIN INDUSTRIES	07/11/2012	\$12.04
	W W GRAINGER 916	07/20/2012	\$30.94
	TARGET 00019232	07/24/2012	\$12.84
	METAL SUPERMARKETS	07/24/2012	\$155.35

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Cardholder	Vendor Name	Purchase Date	Amount
			\$268.79
DAVID B DEWEIL	USA TODAY NASHVILLE	07/17/2012	\$562.50
			\$562.50
DAVID C VOLZ	SYSTAT SOFTWARE INC	07/12/2012	\$514.00
	R & D SYSTEMS	07/16/2012	\$158.50
	FISHER SCI ATL	07/17/2012	\$1,114.18
			\$1,786.68
DAVID D MOTT	MILLIPORE AMERICAS	07/20/2012	\$368.00
	DENVILLESCIENTIFIC	07/23/2012	\$227.10
			\$595.10
DAVID E DANNELS	LOWES #01066	07/06/2012	\$284.51
	Amazon.com	07/30/2012	\$158.58
			\$443.09
DAVID K LINNAN	Web	07/20/2012	\$60.35
			\$60.35
DAVID L BARBEAU	APL APPLE ONLINE STORE	07/07/2012	\$1,015.43
	THE HOME DEPOT 1112	07/11/2012	\$101.81
	FISHER SCI CHI	07/26/2012	\$296.32
			\$1,413.56
DAVID M GOODMAN	VZWLSS APOCC VISE	07/04/2012	\$38.01
	RASIX COMPUTER CENTER	07/03/2012	\$76.16
	OVERNIGHTPRINTS	07/19/2012	\$149.25
	FORMS AND SUPPLY - AOPD	07/18/2012	\$8.32
	FORMS AND SUPPLY - AOPD	07/19/2012	\$11.30
	RASIX COMPUTER CENTER	07/20/2012	\$61.11
	RASIX COMPUTER CENTER	07/19/2012	\$125.75
	Staples Tech Soln	07/24/2012	\$40.65
	FORMS AND SUPPLY - AOPD	07/23/2012	\$36.61
			\$547.16
DAVID M LONDON	AMAZON MKTPLACE PMTS	06/29/2012	\$204.88
	PAYPAL GALLERYROYA	06/30/2012	\$44.99
	Amazon.com	06/30/2012	\$49.99
	Amazon.com	07/03/2012	\$432.43
	LASER PRINT SERVICE, INC	07/06/2012	\$787.52
	Amazon.com	07/09/2012	\$802.60
	Amazon.com	07/09/2012	\$177.40
	THE HOME DEPOT 1112	07/11/2012	\$52.97
	THE MATHWORKS - OA	07/14/2012	\$1,182.80
	STAPLES 00103911	07/16/2012	\$37.44
	OFFICE DEPOT #332	07/19/2012	\$113.40
	Amazon.com	07/20/2012	\$220.71
	Amazon.com	07/20/2012	\$41.73
	MONOPRICE INC	07/23/2012	\$143.08
	PAYPAL WILLIAMLOOP	07/25/2012	\$88.50

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,380.44
DAVID M METTS	MCMASTER-CARR	07/02/2012	\$177.50
	ALL ELECTRONICS CORP	07/03/2012	\$115.72
	NEWARK US 00000109	07/07/2012	\$70.35
	NEWARK US 00000109	07/07/2012	\$63.69
	ELECTRONIX EXPRESS/R.S.R	07/11/2012	\$376.30
	ELECTRONICS GOLDMINE	07/12/2012	\$173.25
	ELECTRONICS GOLDMINE	07/12/2012	\$477.65
	NEWARK US 00000075	07/14/2012	\$774.49
	ALL ELECTRONICS CORP	07/13/2012	\$602.47
	ELECTRONIX EXPRESS/R.S.R	07/16/2012	\$468.40
	ELECTRONIX EXPRESS/R.S.R	07/17/2012	\$610.95
	CAROLINA BIOLOGICAL SUPPL	07/17/2012	\$21.62
	MCMASTER-CARR	07/27/2012	\$271.54
	ELECTRONICS GOLDMINE	07/30/2012	\$172.74
			\$4,376.67
DAVID MICHAELS	Silicon Solutions	06/28/2012	\$475.08
	Silicon Solutions	07/12/2012	\$208.65
	Silicon Solutions	07/17/2012	\$139.05
	AMAZON MKTPLACE PMTS	07/19/2012	\$246.79
	Amazon.com	07/19/2012	\$52.86
	MUTHEN & MUTHEN	07/25/2012	\$595.00
	AMAZON MKTPLACE PMTS	07/26/2012	\$337.84
	SCIENTIFIC SOFTWARE INTL	07/25/2012	\$495.00
	GOVCNCTN	07/25/2012	\$345.00
	GOVCNCTN	07/28/2012	\$75.00
			\$2,970.27
DAVID MULLANEY	TRIMBLE NAVIGATION LTD	06/30/2012	\$900.00
	EXELIS VIS	07/16/2012	\$1,398.00
	TRIMBLE NAVIGATION LTD	07/24/2012	\$1,440.00
	CDW GOVERNMENT	07/30/2012	\$1,005.80
			\$4,743.80
DAVID R MYERS	THE UPS STORE 2974	07/05/2012	\$76.07
	OFFICE MAX	07/06/2012	\$11.44
	THE UPS STORE 1957	07/09/2012	\$39.45
	LOWES #01986	07/10/2012	\$12.59
	THE UPS STORE 5774	07/11/2012	\$46.09
	IS TECH SUPPORT INC	07/10/2012	\$598.69
	THE FIRING LINE LLC	07/11/2012	\$15.50
	BLACKBOXGPS COM	07/13/2012	\$59.97
	ATLAS BUSINESS SOLUTIONS	07/16/2012	\$78.00
	THE UPS STORE 1957	07/18/2012	\$37.91
	ACADEMY SPORTS #215	07/20/2012	\$21.19
	THE UPS STORE 2974	07/25/2012	\$70.32
			\$1,067.22

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID REISMAN	2CO.COM HINDAWI	06/30/2012	\$1,000.00
	VWR INTERNATIONAL INC	07/20/2012	\$179.30
			\$1,179.30
DAVID S WETHEY	OFFICE DEPOT 4460856	06/30/2012	\$266.14
	FLOREVIE	07/02/2012	\$49.94
	CARREFOUR VANNES	07/10/2012	\$18.32
	SUPER U 0303603	07/11/2012	\$22.67
		\$357.07	
DAVID W HUTSON	Staples Tech Soln	06/30/2012	\$261.06
	Staples Tech Soln	06/29/2012	\$398.60
	WWW.NEWEGG.COM	07/04/2012	\$5.70
	Staples Tech Soln	07/06/2012	\$115.58
	B & H PHOTO-VIDEO.COM	07/10/2012	\$376.75
	WWW.NEWEGG.COM	07/17/2012	\$725.87
	WWW.NEWEGG.COM	07/17/2012	\$13.80
	B & H PHOTO-VIDEO.COM	07/19/2012	\$166.52
	RASIX COMPUTER CENTER	07/24/2012	\$264.12
	DELL SALES & SERVICE	07/28/2012	\$446.16
	DELL SALES & SERVICE	07/28/2012	\$1,624.20
	B & H PHOTO-VIDEO.COM	07/30/2012	\$586.70
			\$4,985.06
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	07/05/2012	\$94.16
	FORMS AND SUPPLY - AOPD	07/11/2012	\$85.26
		\$179.42	
DEAN M ELLISOR	GATEWAY SUPPLY CP	06/29/2012	\$405.17
	JA SEXAUER	07/05/2012	\$208.27
	FERGUSON ENTERPRISES 1891	07/10/2012	\$40.49
	FERGUSON ENTERPRISES 1891	07/11/2012	\$148.44
	GATEWAY SUPPLY CP	07/11/2012	\$361.06
	GATEWAY SUPPLY CP	07/12/2012	\$37.43
	JA SEXAUER	07/12/2012	\$903.42
	SHUMAN OWENS SUPPLY CO	07/13/2012	\$44.78
	JA SEXAUER	07/12/2012	\$462.84
	GATEWAY SUPPLY CP	07/13/2012	\$271.94
	GATEWAY SUPPLY CP	07/18/2012	\$328.13
	GATEWAY SUPPLY CP	07/18/2012	\$47.07
	GATEWAY SUPPLY CP	07/18/2012	\$27.60
	SHUMAN OWENS SUPPLY CO	07/18/2012	\$10.14
	GATEWAY SUPPLY CP	07/20/2012	\$7.66
	GATEWAY SUPPLY CP	07/24/2012	\$13.36
	AII UZ ENGINEERED PROD	07/30/2012	\$545.25
			\$3,863.05
DEANNA S SMITH	FISHER SCI ATL	06/29/2012	\$63.60
	SANTA CRUZ BIOTECHNOLOGY	07/17/2012	\$303.50
	SIGMA ALDRICH US	07/18/2012	\$99.83

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA S SMITH	FISHER SCI ATL	07/20/2012	\$98.38
	INVITROGEN 22109654	07/20/2012	\$616.00
	VWR INTERNATIONAL INC	07/25/2012	\$33.52
			\$1,214.83
DEBBIE BOGGS	CAROLINA AWARDS	07/09/2012	\$14.98
	Sun Printing	07/11/2012	\$650.56
	WALGREENS #12795	07/12/2012	\$58.66
	INNOVATIVE SOLUTIONS	07/11/2012	\$375.84
	BI-LO 262	07/13/2012	\$3.20
	STAPLES 00108449	07/27/2012	\$132.13
	CAROLINA AWARDS	07/27/2012	\$42.80
	FORMS AND SUPPLY - AOPD	07/26/2012	\$8.34
			\$1,286.51
DEBBIE S HAYES	FORMS AND SUPPLY - AOPD	06/28/2012	\$37.26
	FORMS AND SUPPLY - AOPD	06/29/2012	\$37.26
	FORMS AND SUPPLY - AOPD	06/28/2012	\$37.26
	FORMS AND SUPPLY - AOPD	06/29/2012	\$111.78
	FORMS AND SUPPLY - AOPD	06/28/2012	\$37.26
	FORMS AND SUPPLY - AOPD	06/28/2012	\$102.55
	FORMS AND SUPPLY - AOPD	06/28/2012	\$37.26
	FORMS AND SUPPLY - AOPD	06/28/2012	\$37.26
	FORMS AND SUPPLY - AOPD	07/02/2012	\$782.46
	OFFICEMAX CT IN#769179	07/11/2012	\$62.68
	FORMS AND SUPPLY - AOPD	07/25/2012	\$26.72
	BINDERTEK	07/26/2012	\$38.88
			\$1,348.63
DEBBIE T KASSIANOS	L2 TECHNOLOGIES	07/02/2012	\$199.00
	Best Buy 00002709	07/05/2012	\$1,754.77
	AMAZON MKTPLACE PMTS	07/05/2012	\$196.95
	Amazon.com	07/07/2012	\$22.23
	JUNGLEDISK.COM	07/09/2012	\$10.81
	ATTM 287240564884NBI	07/09/2012	\$467.63
	Best Buy 00002709	07/10/2012	\$74.89
	CHIPCO COMPUTER	07/10/2012	\$1,754.80
	Best Buy 00002709	07/11/2012	\$74.89
	LYNDA.COM	07/15/2012	\$25.00
	CHIPCO COMPUTER	07/17/2012	\$1,235.63
	AT&T 1326	07/17/2012	\$32.08
	AMAZON MKTPLACE PMTS	07/19/2012	\$24.98
	CHIPCO COMPUTER	07/20/2012	\$270.78
	CHIPCO COMPUTER	07/30/2012	\$756.49
	Best Buy 00002642	07/30/2012	\$224.66
	Best Buy 00002642	07/30/2012	\$32.09
	CHIPCO COMPUTER	07/30/2012	\$636.65
			\$7,794.33

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH C BECK	VZWRLSS APOCC VISE	07/22/2012	\$112.76
			\$112.76
DEBORAH H MCMURTRIE	THE HOME DEPOT 1117	07/11/2012	\$46.45
	WM SUPERCENTER#4487	07/30/2012	\$34.31
	WM SUPERCENTER#4487	07/30/2012	\$137.72
			\$218.48
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	07/02/2012	\$58.22
	DMV INTERNET 205	07/13/2012	\$6.00
	DMV INTERNET 205	07/13/2012	\$6.00
	FORMS AND SUPPLY - AOPD	07/20/2012	\$28.18
			\$98.40
DEBORAH OWENS	FORMS AND SUPPLY - AOPD	06/28/2012	\$180.40
	SXM SIRIUSXM.COM/ACCT	07/03/2012	\$176.52
	SPIRIT TELECOM	07/10/2012	\$26.55
	VZWRLSS APOCC VISE	07/15/2012	\$96.38
	THE UPS STORE 3770	07/17/2012	\$25.90
	FORMS AND SUPPLY - AOPD	07/17/2012	\$41.24
	APL APPLE ONLINE STORE	07/24/2012	\$105.93
	FORMS AND SUPPLY - AOPD	07/23/2012	\$628.91
	FORMS AND SUPPLY - AOPD	07/24/2012	\$28.06
	ATTM 836269231 NBI	07/25/2012	\$684.27
	FEDEX 793820580023	07/26/2012	\$81.42
	FORMS AND SUPPLY - AOPD	07/25/2012	\$58.32
	FEDEX 793831150954	07/29/2012	\$61.71
			\$2,195.61
DEBORAH S GARRIS	FORMS AND SUPPLY - AOPD	07/16/2012	\$77.05
	STAPLS9229891141000	07/18/2012	\$52.82
	SHRED WITH US	07/18/2012	\$233.64
	FORMS AND SUPPLY - AOPD	07/18/2012	\$77.05
	CITY LAUNDRY & CLEANER	07/26/2012	\$58.60
			\$499.16
DEBORAH W NELSON	AMAZON MKTPLACE PMTS	07/18/2012	\$80.15
	Amazon.com	07/20/2012	\$154.30
	Amazon.com	07/20/2012	\$10.98
			\$245.43
DEBRA G BROWN	FEDEX 873573977550	06/29/2012	\$22.04
	FORMS AND SUPPLY - AOPD	07/02/2012	\$74.11
	FEDEX 871269712392	07/22/2012	\$16.27
	FORMS AND SUPPLY - AOPD	07/23/2012	\$298.82
	RASIX COMPUTER CENTER	07/23/2012	\$1,477.10
	FORMS AND SUPPLY - AOPD	07/24/2012	\$35.96
	FORMS AND SUPPLY - AOPD	07/24/2012	\$60.89
	FEDEX 871269712381	07/29/2012	\$16.27
	FORMS AND SUPPLY - AOPD	07/26/2012	\$60.38

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G BROWN	FEDEX 871269712370	07/29/2012	\$20.75
			\$2,082.59
DEBRA L JOHNSON	STAPLES 00111906	06/28/2012	\$117.33
	DOLRTREE 4059 00040592	07/10/2012	\$5.40
	WUFOO.COM/CHARGE	07/11/2012	\$29.95
	ISSUU PUBLISHING	07/12/2012	\$19.00
	THE ISLAND PACKET	07/16/2012	\$1,172.50
	NORTH SOCIAL	07/17/2012	\$49.00
	JESTER CO	07/19/2012	\$854.51
	MORRIS-LOCAL NEWSPAPER	07/19/2012	\$1,660.00
	WM SUPERCENTER#1383	07/20/2012	\$72.88
	MORRIS-LOCAL NEWSPAPER	07/24/2012	\$207.04
	MURR PRINTING	07/23/2012	\$460.10
			\$4,647.71
DEBRA L SIGHTLER	AMERICAN PRINTING INK	07/17/2012	\$224.08
	HAGEMEYER NA #57	07/17/2012	\$92.13
	FRANKLINESTIMATESERVCS	07/16/2012	\$240.00
	GBC ECOMMERCE	07/18/2012	\$55.60
	FREEMAN GRAPHIC SYSTEM	07/18/2012	\$545.32
	FREEMAN GRAPHIC SYSTEM	07/18/2012	\$1,436.29
	VZWRLSS APOCC VISE	07/21/2012	\$70.86
	XEROX SUPPLY TEXAS	07/26/2012	\$651.50
		\$3,315.78	
DEBRA R CAUDILL	OFFICEMAX CT IN#752881	07/11/2012	\$36.22
	STAPLS7087534131000002	07/11/2012	\$2.69
	STAPLS7087534131000001	07/11/2012	\$152.64
	STAPLS7087534131002001	07/20/2012	\$152.64
	OFFICEMAX CT IN#061287	07/30/2012	\$41.93
		\$386.12	
DEBRA Y BROWN	MORRIS-LOCAL NEWSPAPER	07/02/2012	\$35.80
	Staples Tech Soln	07/10/2012	\$948.84
	DMI DELL SM BUS	07/18/2012	\$92.44
		\$1,077.08	
DEIDRE MARTIN	PPS INC - PINE DECALS	07/09/2012	\$765.74
	HOOTSUITE MEDIA INC.	07/25/2012	\$5.99
		\$771.73	
DELMAGE A WILLIAMS	PALMETTO BUS SALES LLC	06/28/2012	\$350.44
	CUMMINS ATLANTIC #5	06/29/2012	\$58.25
	FLEETPRIDE 310	06/29/2012	\$613.56
	CARQUEST 01013119	06/28/2012	\$6.08
	PALMETTO BUS SALES LLC	07/05/2012	\$180.86
	DYNAMIC TRUCK REPAIR	07/05/2012	\$1,739.96
	CARQUEST 01013119	07/06/2012	\$131.51
KENS REPAIR SERVICE	07/10/2012	\$1,400.00	

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	BLANCHARD MACHINERY CO.	07/11/2012	\$322.95
	BLANCHARD MACHINERY CO.	07/13/2012	\$41.54
	CARQUEST 01013119	07/13/2012	\$9.52
	COLUMBIA TRUCK CENTER	07/13/2012	\$10.92
	CARQUEST 01013119	07/16/2012	\$3.18
	CARQUEST 01013119	07/19/2012	\$105.97
	CARQUEST 01013119	07/23/2012	\$14.95
	CARQUEST 01013119	07/24/2012	\$4.48
			\$4,994.17
DELONY R BLADEN	STAPLES 00103911	06/28/2012	\$213.42
	STAPLES 00103911	07/10/2012	\$47.23
			\$260.65
DENISE A WELLMAN	WM SUPERCENTER#4379	07/04/2012	\$8.53
	TARGET 00019232	07/11/2012	\$89.75
	TARGET 00019232	07/14/2012	\$38.50
	SFI PHOTOSBYSHUTTERFLY	07/16/2012	\$57.75
	LOWES #00433	07/21/2012	\$33.74
			\$228.27
DENNIS A QUAYE	DMI DELL HIGHER EDUC	07/16/2012	\$1,709.25
	OFFICE DEPOT #2349	07/16/2012	\$34.23
	OFFICE DEPOT #2349	07/17/2012	\$53.48
	VERIZON WRLS 18051-02	07/23/2012	\$768.23
			\$2,565.19
DENNIS P GALLAGHER	1140 PERRY MANN	07/12/2012	\$1,396.35
	1140 PERRY MANN	07/18/2012	\$278.05
	1140 PERRY MANN	07/18/2012	\$33.74
	1140 PERRY MANN	07/18/2012	\$162.07
	1140 PERRY MANN	07/18/2012	\$47.05
	1140 PERRY MANN	07/18/2012	\$454.75
	1140 PERRY MANN	07/18/2012	\$1,108.06
	RICHLAND INDUSTRIAL	07/23/2012	\$50.04
	HOBGOOD ELEC & MACHINERY	07/26/2012	\$704.45
			\$4,234.56
DEONNE G WHALEY	STAPLS7087328820000001	07/03/2012	\$17.59
	STAPLS7087500856000001	07/11/2012	\$21.67
	STAPLS7087608271000001	07/12/2012	\$27.50
	OTTERBOX	07/13/2012	\$58.54
	APL APPLE ITUNES STORE	07/16/2012	\$0.99
	STAPLS7087830088000001	07/18/2012	\$52.47
	LANDS END BUS OUTFITTERS	07/20/2012	\$613.06
	STAPLS7087923553000001	07/20/2012	\$24.56
	AMAZON MKTPLACE PMTS	07/23/2012	\$7.73
	AMAZON MKTPLACE PMTS	07/23/2012	\$6.99
	LANDS END BUS OUTFITTERS	07/24/2012	\$704.75
	AMAZON MKTPLACE PMTS	07/23/2012	\$12.96

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Cardholder	Vendor Name	Purchase Date	Amount
DEONNE G WHALEY	AMAZON MKTPLACE PMTS	07/24/2012	\$6.99
	AMAZON MKTPLACE PMTS	07/24/2012	\$7.88
	AMAZON MKTPLACE PMTS	07/24/2012	\$7.05
	AMAZON MKTPLACE PMTS	07/24/2012	\$6.49
	STAPLS708799495900001	07/24/2012	\$267.79
	STAPLS708799495900002	07/24/2012	\$702.27
	AMAZON MKTPLACE PMTS	07/24/2012	\$7.67
	AMAZON MKTPLACE PMTS	07/25/2012	\$6.79
	AMAZON MKTPLACE PMTS	07/24/2012	\$6.48
	AMAZON MKTPLACE PMTS	07/25/2012	\$7.83
DEVON SHIRLEY	QIAGEN INC	07/03/2012	\$543.40
	ABCAM	07/06/2012	\$408.00
	USA SCIENTIFIC, INC.	07/06/2012	\$48.33
	BIOLEGEND	07/05/2012	\$326.00
	AIRGAS NAT WELDERS #5	07/09/2012	\$18.87
	VWR INTERNATIONAL INC	07/13/2012	\$540.09
	BIOLEGEND	07/11/2012	\$74.00
	AIRGAS NAT WELDERS #5	07/17/2012	\$3.15
	VWR INTERNATIONAL INC	07/26/2012	\$5.17
			\$1,967.01
DEWEY S WIGINGTON	TMS SOUTH	07/02/2012	\$1,705.55
	GRAYBAR ELECTRIC	07/10/2012	\$615.76
	GRAYBAR ELECTRIC	07/21/2012	\$75.97
	MERRITT PLUMBING & HEATIN	07/20/2012	\$300.00
	TMS SOUTH	07/23/2012	\$138.75
	WW GRAINGER	07/23/2012	\$276.81
	CITY ELECTRIC REPAIR INC	07/23/2012	\$116.94
	THE TRANE COMPANY	07/24/2012	\$239.99
	LOWES #01066	07/26/2012	\$128.27
	FASTENAL COMPANY01	07/26/2012	\$12.42
	ELLIS FLOORING SALES #44	07/26/2012	\$42.80
DIANA DIAZ	AMERICAN MATHEMATICAL SO	07/03/2012	\$451.50
	FEDEX 793722237632	07/04/2012	\$39.85
	Amazon.com	07/26/2012	\$64.43
	Amazon.com	07/26/2012	\$375.96
			\$931.74
DIANA K AGUILERA	OREGON RFID, INC.	07/14/2012	\$2,236.24
	STEVENS WATER MONITORING	07/13/2012	\$538.65
	FISHER SCI ATL	07/14/2012	\$203.42
	COSTECH	07/14/2012	\$137.83
	AIR LIQUIDE AM SPEC GAS	07/17/2012	\$1,753.11
	SPIRIT TELECOM	07/17/2012	\$695.70
	AIRGAS NAT WELDERS #31	07/18/2012	\$331.24

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA K AGUILERA	SYX TIGERDIRECTINC	07/18/2012	\$758.14
	FORMS AND SUPPLY - AOPD	07/18/2012	\$114.00
	CAROLINA BIOLOGICAL SUPPL	07/18/2012	\$131.88
	FORMS AND SUPPLY - AOPD	07/19/2012	\$23.28
	SYX TIGERDIRECTINC	07/20/2012	\$210.00
	VWR INTERNATIONAL INC	07/26/2012	\$80.76
	OREGON RFID, INC.	07/26/2012	\$94.26
	COSTECH	07/27/2012	\$45.23
	VWR INTERNATIONAL INC	07/31/2012	\$209.08
			\$7,562.82
DIANNE I GREENFIELD	VWR INTERNATIONAL INC	07/07/2012	\$75.00
	PAYPAL SAIGENEBIOT	07/10/2012	\$600.00
	SAIGENEBIOT	07/12/2012	\$400.00
	SAIGENEBIOT	07/12/2012	\$1,575.00
	FISHER SCI CHI	07/26/2012	\$116.18
	FISHER SCI TMP	07/28/2012	\$455.81
			\$3,221.99
DIANNE M NICHOLSON	Amazon.com	07/18/2012	\$25.04
	STAPLES 00108449	07/17/2012	\$45.52
	DMI DELL HIGHER EDUC	07/26/2012	\$151.28
	TARGET 00013102	07/30/2012	\$25.68
			\$247.52
DJAMEL KAOURI	AIRGAS NAT WELDERS #5	07/17/2012	\$30.64
	AIRGAS NAT WELDERS #5	07/17/2012	\$9.45
	Amazon.com	07/26/2012	\$29.28
			\$69.37
DON H DOYLE	AMAZON MKTPLACE PMTS	07/19/2012	\$3.96
			\$3.96
DONALD M JORDAN	STAPLES 00103911	07/02/2012	\$225.48
	RC RICOH CORP	07/27/2012	\$269.79
	RC RICOH CORP	07/27/2012	\$546.29
			\$1,041.56
DONALD S CARTER	ACE HRDWR OF CAYCE LLC	07/18/2012	\$33.98
	GATEWAY SUPPLY CP	07/30/2012	\$38.81
			\$72.79
DONALD S GRIFFITH	VERIZON WRLS 423101	07/03/2012	\$701.17
	VERIZON WRLS 423101	07/03/2012	\$1,167.91
	WM SUPERCENTER#1183	07/05/2012	\$1,145.97
	LOWES #00499	07/05/2012	\$229.85
	BRYANT PHARMACY & SUPP	07/06/2012	\$84.43
	Best Buy 00005207	07/06/2012	\$211.95
	MICHAELS #1585	07/06/2012	\$72.02
	DILLARD'S SPORTING GOODS	07/06/2012	\$118.57
LOWES #00728	07/06/2012	\$126.46	

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD S GRIFFITH	WM SUPERCENTER#0396	07/06/2012	\$202.00
	AMAZON MKTPLACE PMTS	07/09/2012	\$76.44
	AMAZON MKTPLACE PMTS	07/09/2012	\$65.50
	AMAZON MKTPLACE PMTS	07/10/2012	\$416.36
	VZWRLSS PRPAY AUTOPAY	07/20/2012	\$30.00
			\$4,648.63
DONETTE STEWART	UNIVERSITY OF S CAR	06/29/2012	\$4.92
	WELDORS SUPPLY HOUSE INC	07/02/2012	\$5.30
	UNIVERSITY OF S CAR	07/11/2012	\$0.39
	VZWRLSS APOCC VISE	07/13/2012	\$78.83
	FORMS AND SUPPLY - AOPD	07/17/2012	\$85.89
	J2 EFAX PLUS SERVICE	07/20/2012	\$197.22
	FORMS AND SUPPLY - AOPD	07/19/2012	\$36.72
	WELDORS SUPPLY HOUSE INC	07/27/2012	\$5.30
	BANDHDEPOT.COM	07/30/2012	\$118.31
			\$532.88
DONNA E FORD	FORMS AND SUPPLY - AOPD	07/13/2012	\$64.26
	FORMS AND SUPPLY - AOPD	07/27/2012	\$123.00
			\$187.26
DONNA M SPROUT	LAPTOPBATTERYSTORE COM	07/02/2012	\$112.00
	ELECTRIDUCT INC	07/09/2012	\$222.72
	EDUCAUSE	07/09/2012	\$40.00
	SHOW ME CABLES	07/09/2012	\$84.60
	SYX TIGERDIRECT.COM	07/10/2012	\$508.87
	FACTORYMATI	07/09/2012	\$253.66
	SYX TIGERDIRECT.COM	07/11/2012	\$83.13
	CLUBEXPRSS 8006562611	07/10/2012	\$25.00
	WWW.NEWEGG.COM	07/11/2012	\$804.65
	MERITLINE.COM	07/13/2012	\$259.96
	LOWES #00502	07/14/2012	\$133.38
	SHI CORP	07/16/2012	\$821.31
	WWW.NEWEGG.COM	07/16/2012	\$13.99
	APL APPLE ONLINE STORE	07/17/2012	\$50.00
	WWW.NEWEGG.COM	07/16/2012	\$119.86
	APL APPLE ONLINE STORE	07/18/2012	\$105.93
	APL APPLE ONLINE STORE	07/18/2012	\$21.40
	APL APPLE ONLINE STORE	07/18/2012	\$317.79
	APPOINTMENT PLUS	07/18/2012	\$499.00
	APL APPLE ONLINE STORE	07/18/2012	\$480.43
	TROXELL COMMUNICATIONS IN	07/17/2012	\$1,240.56
	SKC COMMUNICATION PRODUCT	07/17/2012	\$188.32
	SYMANTEC STORE RMKR	07/19/2012	\$99.00
	LAPTOPBATTERYSTORE COM	07/18/2012	\$105.50
AMAZON MKTPLACE PMTS	07/23/2012	\$959.68	
WWW.NEWEGG.COM	07/24/2012	\$338.31	

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	Amazon.com	07/25/2012	\$460.35
	CLARK POWELL ASSOCIATES	07/27/2012	\$48.00
	CLARK POWELL ASSOCIATES	07/30/2012	\$1,736.00
			\$10,133.40
DONNA S SANDOR	FORMS AND SUPPLY - AOPD	07/19/2012	\$75.32
	UNIVERSITY OF S CAR	07/25/2012	\$475.94
			\$551.26
DONNIE LONGSHORE	AUTOMOTIVE ENHANCEMENT	07/03/2012	\$199.00
	CARQUEST 01013119	07/06/2012	\$19.07
	CABLE & CONNECTIONS INC	07/06/2012	\$21.40
	CARQUEST 01013119	07/09/2012	\$4.48
	CARQUEST 01013119	07/09/2012	\$120.04
	GOODYEAR AUTO SVS CT 2323	07/10/2012	\$461.64
	DYNA	07/11/2012	\$286.35
	CARQUEST 01013119	07/11/2012	\$3.15
	LOVE CHEVROLET PARTS AND	07/12/2012	\$49.49
	CARQUEST 01013119	07/20/2012	\$4.17
	CLASSIC FORD OF COLUMBIA	07/26/2012	\$211.15
	CARQUEST 01013119	07/27/2012	\$20.78
	CARQUEST 01013119	07/27/2012	\$3.77
	ANTHONY'S AUTOMOTIVE	07/26/2012	\$66.58
	CLASSIC FORD OF COLUMBIA	07/27/2012	\$277.36
			\$1,748.43
DOROTHY M BYRDEN	SOUTH CAROLINA PRESS SV	06/29/2012	\$65.00
	FEDEX 899268131490	06/29/2012	\$22.74
	GENBOOK INC	07/03/2012	\$39.95
	RASIX COMPUTER CENTER	07/09/2012	\$126.62
	VZWRLSS APOCC VISE	07/17/2012	\$68.53
	VZWRLSS APOCC VISE	07/17/2012	\$69.39
	EBS	07/27/2012	\$32.50
			\$424.73
DOROTHY R DAVIS	DARNELL CO INC	07/02/2012	\$810.69
	ATTM 821780412 NBI	07/10/2012	\$139.18
			\$949.87
DOROTHY S ROBIDOUX	GRAYBAR ELECTRIC COMPANY	07/21/2012	\$935.00
	CLARK POWELL ASSOCIATES	07/23/2012	\$488.07
	BOUND TREE MEDICAL LLC	07/23/2012	\$120.49
	B & H PHOTO-VIDEO.COM	07/24/2012	\$362.20
	CRUTCHFIELD	07/25/2012	\$899.98
	GRAYBAR ELECTRIC COMPANY	07/25/2012	\$40.09
	AMAZON MKTPLACE PMTS	07/26/2012	\$96.89
	SKC COMMUNICATION PRODUCT	07/25/2012	\$314.95
		\$3,257.67	
DOUG F COGDELL	LOWES #00499	07/10/2012	\$45.59

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Cardholder	Vendor Name	Purchase Date	Amount
DOUG F COGDELL	CNI LLC	07/11/2012	\$212.93
			\$258.52
DOUGLAS A SMITH	ACE HRDWR OF CAYCE LLC	07/03/2012	\$8.34
	CAPITAL SUPPLY OF COLUMBI	07/06/2012	\$1.18
	ACE HRDWR OF CAYCE LLC	07/06/2012	\$2.13
	PALMETTO TILE DISTRIBUTOR	07/06/2012	\$20.11
	RICHLAND INDUSTRIAL	07/09/2012	\$19.85
	SHUMAN OWENS SUPPLY CO	07/12/2012	\$12.60
	238 C-K COLUMBIA	07/12/2012	\$71.89
	FASTENAL COMPANY01	07/17/2012	\$25.84
	238 C-K COLUMBIA	07/18/2012	\$716.47
	ACE HRDWR OF CAYCE LLC	07/18/2012	\$14.51
	SHUMAN OWENS SUPPLY CO	07/20/2012	\$53.39
	ACE HRDWR OF CAYCE LLC	07/20/2012	\$22.22
	PALMETTO TILE DISTRIBUTOR	07/20/2012	\$41.30
	ACE HRDWR OF CAYCE LLC	07/23/2012	\$15.49
	ADVANCED DOOR SYSTEMS	07/24/2012	\$334.47
	ADVANCED DOOR SYSTEMS	07/24/2012	\$19.47
	ADVANCED DOOR SYSTEMS	07/25/2012	\$937.32
			\$2,316.58
	DOUGLAS G NAVE	TRANGO	07/12/2012
			\$103.30
DOUGLAS L HEWETT JR	BETTER WORLD BOOKS	07/12/2012	\$186.06
	PROSOURCE SPECIALTIES	07/20/2012	\$803.71
			\$989.77
DUANE C GROOMS	ADVANCED DOOR SYSTEMS	06/29/2012	\$567.10
	SOUTHEASTERN CONCRETE PRO	06/29/2012	\$75.22
	WALGREENS #11433	07/16/2012	\$10.22
	PERFECT PRINTING	07/23/2012	\$368.34
		\$1,020.88	
DUNA MILLER	B & H PHOTO-VIDEO.COM	07/02/2012	\$58.98
	FORMS AND SUPPLY - AOPD	07/03/2012	\$22.00
	FORMS AND SUPPLY - AOPD	07/09/2012	\$22.22
	Channing Bete Co AHA	07/09/2012	\$261.60
	OFFICEMAX CT IN#811949	07/13/2012	\$214.28
		\$579.08	
DUNCAN B HOWE	HOBBY LOBBY #342	07/09/2012	\$45.46
			\$45.46
DUNCAN E ALFORD	DHL BSRFCLT0000093992	07/16/2012	\$130.59
	FORMS AND SUPPLY - AOPD	07/16/2012	\$70.31
	FORMS AND SUPPLY - AOPD	07/18/2012	\$274.63
	UNITED LASER	07/25/2012	\$201.16
	1800GOFEDEX 10010007	07/25/2012	\$80.26
		\$756.95	

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Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE E PORTER	PUBLIC STORAGE 08656	07/02/2012	\$225.00
	VZWRLSS APOCC VISE	07/23/2012	\$497.46
			\$722.46
EDDIE J DURANT	GATEWAY SUPPLY CP	07/03/2012	\$22.66
	ACTION BOLT AND SUPPLY IN	07/09/2012	\$63.53
	GATEWAY SUPPLY CP	07/17/2012	\$72.29
	FERGUSON ENTERPRISES 1891	07/19/2012	\$63.35
	GATEWAY SUPPLY CP	07/19/2012	\$10.35
		\$232.18	
EDGARDO HUERTAS	ADI SECURITY PRD CB	07/18/2012	\$70.99
		\$70.99	
EDIE C GOLDSMITH	SANTA CRUZ BIOTECHNOLOGY	06/30/2012	\$46.50
	INVITROGEN 22062886	06/30/2012	\$351.95
	VWR INTERNATIONAL INC	07/18/2012	\$274.86
	VWR INTERNATIONAL INC	07/18/2012	\$502.09
	VWR INTERNATIONAL INC	07/19/2012	\$234.14
	RADIOSHACK COR00117440	07/18/2012	\$52.60
	4IMPRINT	07/18/2012	\$357.69
		\$1,819.83	
EDWARD B CARD III	37SIGNALS-CHARGE.COM	07/11/2012	\$49.00
		\$49.00	
EDWARD H PITTS	WM SUPERCENTER#0881	07/22/2012	\$37.25
		\$37.25	
EDWARD P CROWLEY JR	VWR INTERNATIONAL INC	06/30/2012	\$23.25
	VWR INTERNATIONAL INC	06/29/2012	\$41.22
	VWR INTERNATIONAL INC	06/29/2012	\$15.77
	PARVO MEDICS	07/09/2012	\$165.85
	DMI DELL HIGHER EDUC	07/23/2012	\$1,340.25
	VWR INTERNATIONAL INC	07/28/2012	\$75.40
		\$1,661.74	
EDWIN M DICKEY JR	STAPLES 00103234	07/20/2012	\$19.55
		\$19.55	
EIRIN C SULLIVAN	SIGMA ALDRICH US	07/17/2012	\$167.71
		\$167.71	
ELAINE GUEST	SCIENTIFIC JOURNALS	07/16/2012	\$99.95
	OFFICEMAX CT IN#825342	07/23/2012	\$349.99
	STAPLS9230206110000	07/27/2012	\$383.80
		\$833.74	
ELAINE J MARSHALL	OFFICE DEPOT #200	07/26/2012	\$46.75
		\$46.75	
ELAINE M REESE	OFFICEMAX CT IN#613659	06/29/2012	\$72.44
	FORMS AND SUPPLY - AOPD	07/02/2012	\$112.28

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Cardholder	Vendor Name	Purchase Date	Amount
			\$184.72
ELAINE MICHELLE TAYLOR	THE UPS STORE 5228	07/19/2012	\$223.50
			\$223.50
ELENI KYRIAKIDOU	AIRGAS NAT WELDERS #5	07/03/2012	\$82.90
	LIQUID TECHNOLOGIES	07/05/2012	\$15.75
	SILICA VACUUM PRODUCTS	07/05/2012	\$90.00
	LIQUID TECHNOLOGIES	07/05/2012	\$125.99
	MATHESON TRI GAS BRG	07/05/2012	\$59.40
	VWR INTERNATIONAL INC	07/11/2012	\$115.17
	STREM CHEMICALS INC.	07/10/2012	\$94.70
	INTL CRYSTAL LABS	07/12/2012	\$237.00
	FISHER SCI ATL	07/12/2012	\$98.25
	AIR LIQUIDE AM SPEC GAS	07/11/2012	\$652.30
	AIRGAS NAT WELDERS #5	07/16/2012	\$71.11
	AIRGAS NAT WELDERS #5	07/16/2012	\$528.00
	AIRGAS NAT WELDERS #5	07/16/2012	\$35.56
	AIRGAS NAT WELDERS #5	07/16/2012	\$432.72
	AIRGAS NAT WELDERS #5	07/16/2012	\$71.11
	VWR INTERNATIONAL INC	07/18/2012	\$82.29
	COLUMBIA FLUID SYS TECH	07/18/2012	\$385.52
	VWR INTERNATIONAL INC	07/20/2012	\$70.92
	ORIENTAL MOTOR USA CORP	07/25/2012	\$59.00
	STREM CHEMICALS INC.	07/27/2012	\$180.10
			\$3,487.79
ELIJAH PRICE III	UNDER ARMOUR DIRECT VIRT	07/03/2012	\$98.99
			\$98.99
ELIZABETH A ABERNATHY	FISHER SCI CHI	07/11/2012	\$162.01
			\$162.01
ELIZABETH A MURPHY	R & D SYSTEMS	07/02/2012	\$1,405.00
	SIGMA ALDRICH US	07/03/2012	\$392.72
	INVITROGEN 22065574	07/03/2012	\$586.50
	VWR INTERNATIONAL INC	07/04/2012	\$64.86
	VWR INTERNATIONAL INC	07/04/2012	\$109.51
	VWR INTERNATIONAL INC	07/05/2012	\$26.26
	APPLIED BIOSYSTEMS	07/05/2012	\$1,312.50
	BIO SERV	07/11/2012	\$453.90
	AIRGAS NAT WELDERS #5	07/17/2012	\$3.15
	VWR INTERNATIONAL INC	07/24/2012	\$66.81
	RITE AID STORE #11587	07/30/2012	\$1.01
			\$4,422.22
ELIZABETH A SUDDUTH	Amazon.com	07/07/2012	\$103.94
	JPRICE ANTIQUARIAN	07/09/2012	\$699.08
	ABEBOOKS.COM	07/18/2012	\$24.31
	ABEBOOKS.COM	07/18/2012	\$43.03

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A SUDDUTH	ABEBOOKS.COM	07/18/2012	\$10.50
	ABEBOOKS.COM	07/18/2012	\$17.80
	ABEBOOKS.COM	07/18/2012	\$32.61
	ABEBOOKS.COM	07/19/2012	\$33.93
	ABEBOOKS.COM	07/19/2012	\$43.85
	ABEBOOKS.COM	07/19/2012	\$29.03
	ABEBOOKS.COM	07/19/2012	\$32.23
	Amazon.com	07/23/2012	\$19.87
	LARRY HUTCHISON	07/23/2012	\$444.20
			\$1,534.38
ELIZABETH C BAIR	FEDEX 468625815134469	07/01/2012	\$173.02
	FEDEX 078056778340	07/01/2012	\$16.04
	MCMaster-CARR	07/02/2012	\$115.27
	FISHER SCI ATL	07/04/2012	\$352.12
	ELEMENTAL SCIENTIFIC,	07/05/2012	\$2,081.90
	FESTO CORP	07/05/2012	\$155.54
	ELEMENTAL SCIENTIFIC,	07/06/2012	\$268.67
	MCMaster-CARR	07/05/2012	\$143.83
	AIRGAS NAT WELDERS #5	07/10/2012	\$210.00
	AIRGAS NAT WELDERS #5	07/10/2012	\$1,635.82
	AIRGAS NAT WELDERS #5	07/10/2012	\$13.34
	ELEMENTAL SCIENTIFIC,	07/10/2012	\$393.67
	ELEMENTAL SCIENTIFIC,	07/10/2012	\$130.93
	THERMO ELECTRON NORTH AME	07/17/2012	\$1,002.38
	AIRGAS NAT WELDERS #5	07/18/2012	\$47.24
	BRUKER DALTRONICS	07/20/2012	\$358.56
	AMAZON MKTPLACE PMTS	07/21/2012	\$6.20
	AMAZON MKTPLACE PMTS	07/22/2012	\$8.80
	PRECISION GLASS BLOWING O	07/24/2012	\$708.01
	FEDEX 468625815137910	07/24/2012	\$9.17
	MCMaster-CARR	07/27/2012	\$47.55
	VWR INTERNATIONAL INC	07/31/2012	\$215.86
			\$8,093.92
ELIZABETH D NIEHAUS	FULLCOMPASS	06/29/2012	\$774.22
	Amazon.com	07/18/2012	\$109.00
	FORMS AND SUPPLY - AOPD	07/20/2012	\$175.83
	FORMS AND SUPPLY - AOPD	07/23/2012	\$6.64
	FORMS AND SUPPLY - AOPD	07/24/2012	\$3.32
	FORMS AND SUPPLY - AOPD	07/25/2012	\$282.53
	FORMS AND SUPPLY - AOPD	07/26/2012	\$113.43
			\$1,464.97
ELIZABETH F MEADE	STAPLS708731329200001	07/03/2012	\$42.60
	STAPLS9229895025000	07/18/2012	\$53.39
	STAPLS708792534900002	07/21/2012	\$16.66
	STAPLS708792534900001	07/20/2012	\$18.74

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Cardholder	Vendor Name	Purchase Date	Amount
			\$131.39
ELIZABETH H SUDDETH	FORMS AND SUPPLY - AOPD	07/16/2012	\$35.03
			\$35.03
ELIZABETH K MACK	UPS 0000221106	07/01/2012	\$30.08
	Staples Tech Soln	07/07/2012	\$284.69
	1800GOFEDX 10010007	07/05/2012	\$69.15
	FORMS AND SUPPLY - AOPD	07/06/2012	\$47.66
	XPEDX-INTL PAPER	07/07/2012	\$575.40
	UPS 0000221106	07/08/2012	\$413.64
	Staples Tech Soln	07/10/2012	\$70.60
	Staples Tech Soln	07/16/2012	\$59.37
	UPS 0000221106	07/16/2012	\$360.73
	1800GOFEDX 10010007	07/16/2012	\$26.22
	1800GOFEDX 10010007	07/19/2012	\$55.23
	UPS 0000221106	07/22/2012	\$800.84
	CORRUGATED CONTAINERS INC	07/25/2012	\$191.53
	1800GOFEDX 10010007	07/25/2012	\$29.48
	FORMS AND SUPPLY - AOPD	07/25/2012	\$20.38
	FORMS AND SUPPLY - AOPD	07/25/2012	\$26.80
	Staples Tech Soln	07/27/2012	\$128.16
	UPS 0000221106	07/29/2012	\$297.89
	1800GOFEDX 10010007	07/26/2012	\$59.03
			\$3,546.88
ELIZABETH L THAMES	INVITROGEN 22057413	06/29/2012	\$1,084.41
	INTEGRATED DNA TECH	07/20/2012	\$92.50
			\$1,176.91
ELIZABETH P BILDERBACK	RITZPIX.COM	07/06/2012	\$16.02
	WOLF CAMERA #1599	07/20/2012	\$4.74
	OFFICE DEPOT #2349	07/20/2012	\$27.25
			\$48.01
ELIZABETH P HENDRIX	MAILCHIMP	07/22/2012	\$127.50
	FEDEXOFFICE 00015024	07/20/2012	\$245.53
			\$373.03
ELIZABETH R OREHOVEC	TECHNOLOGY RESOURCE	07/23/2012	\$371.00
	PAYPAL FLORIDASCHO	07/25/2012	\$75.00
			\$446.00
ELIZABETH W MCLEOD	VWR INTERNATIONAL INC	06/30/2012	\$70.00
	VWR INTERNATIONAL INC	06/30/2012	\$64.34
	VWR INTERNATIONAL INC	06/30/2012	\$58.50
	CAROLINA BIOLOGICAL SUPPL	07/03/2012	\$13.55
	VWR INTERNATIONAL INC	07/19/2012	\$78.69
			\$285.08
ELLEN D SCHLAEFER	FRENZY INC	07/11/2012	\$243.96

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Cardholder	Vendor Name	Purchase Date	Amount
			\$243.96
ELLEN E ROUECHE	THE MATHWORKS - OA	06/30/2012	\$139.92
	AMAZON MKTPLACE PMTS	07/06/2012	\$23.97
	AMAZON MKTPLACE PMTS	07/07/2012	\$6.99
	AMAZON MKTPLACE PMTS	07/06/2012	\$19.00
	AMAZON MKTPLACE PMTS	07/06/2012	\$10.98
	SOURCEMEDIA	07/06/2012	\$895.00
	Amazon.com	07/07/2012	\$31.20
	DMI DELL HIGHER EDUC	07/11/2012	\$121.33
	U.W. SCHOOL OF BUSINESS A	07/11/2012	\$250.00
	D J WALL ST JOURNAL	07/14/2012	\$99.95
	FORMS AND SUPPLY - AOPD	07/12/2012	\$122.02
	RASIX COMPUTER CENTER	07/12/2012	\$591.43
	FEDEX 873684153161	07/18/2012	\$64.29
	FINANCIAL MANAGEMENT ASSO	07/28/2012	\$70.00
	JOHN WILEY & SONS PUBL	07/27/2012	\$42.00
	JOHN WILEY & SONS PUBL	07/30/2012	\$42.00
			\$2,530.08
EMILY A GOLDMAN	VWR INTERNATIONAL INC	06/29/2012	\$592.74
	VWR INTERNATIONAL INC	06/30/2012	\$204.88
	ELECTRON MICROSCOPY SCIEN	07/02/2012	\$100.30
	VWR INTERNATIONAL INC	07/18/2012	\$27.80
	VWR INTERNATIONAL INC	07/18/2012	\$679.70
	VWR INTERNATIONAL INC	07/19/2012	\$443.00
			\$2,048.42
EMMA M MAY	GENBOOK INC	07/15/2012	\$39.95
			\$39.95
ERDEM SASMAZ	THERMO LABSYSTEMS INC	07/03/2012	\$795.00
	KAGI 1-510-420-5858	07/06/2012	\$39.00
			\$834.00
ERIC D SHUMPERT	KEY SHOP	06/28/2012	\$866.91
			\$866.91
ERIC L MCKEOWN	Amazon.com	07/02/2012	\$126.42
	UNITED REFRIG BR #U2	07/02/2012	\$397.08
	UNITED REFRIG BR #U2	07/05/2012	\$94.20
	UNITED REFRIG BR #U2	07/09/2012	\$679.09
	PUREFLOW INC	07/10/2012	\$700.89
	Amazon.com	07/12/2012	\$26.91
	UNITED REFRIG BR #U2	07/16/2012	\$46.75
	THERMO FISHER SCIENTIFIC	07/19/2012	\$1,558.39
	BECKMAN COULTER	07/24/2012	\$31.85
	UNITED REFRIG BR #U2	07/26/2012	\$52.50
	PERCIVAL SCIENTIFIC INC	07/27/2012	\$615.28
			\$4,329.36

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC M GRABSKI	CAROLINA COVERS	07/05/2012	\$238.08
			\$238.08
ERIC MORRIS	Amazon.com	07/03/2012	\$35.96
	AMAZON MKTPLACE PMTS	07/04/2012	\$179.29
	Best Buy 00002642	07/16/2012	\$19.25
	HH-GREGG-HARBISON #0026	07/18/2012	\$156.07
	HERMANSTREET.COM	07/19/2012	\$52.42
	OFFICE DEPOT #2349	07/19/2012	\$44.92
			\$487.91
ERIC TAPPA	STAPLES 00103911	06/30/2012	\$19.25
	OFFICE DEPOT #2349	06/30/2012	\$24.60
	FEDEX 869066935637	07/01/2012	\$33.95
	MOORING SYSTEMS, INC.	07/05/2012	\$701.00
	AIRGAS NAT WELDERS #5	07/11/2012	\$138.00
	VZWRLSS APOCC VISE	07/26/2012	\$192.57
			\$1,109.37
ERIC W MONTIE	LOGGERHEAD INSTRUMENTS, I	07/05/2012	\$1,624.00
	THE HOME DEPOT 1115	07/18/2012	\$25.57
	YSI INCORPORATED	07/18/2012	\$293.30
			\$1,942.87
ERICA F WALSH	FORMS AND SUPPLY - AOPD	07/13/2012	\$14.14
	AM SOCIOLOGICAL ASSOC	07/19/2012	\$356.40
	AM SOCIOLOGICAL ASSOC	07/25/2012	\$300.00
			\$670.54
ERICA L GRAY	INSTITUTE OF HEARTMATH	07/11/2012	\$350.00
	STAPLS9229786143000	07/14/2012	\$143.81
	STAPLS9229786143001	07/17/2012	\$13.12
	DMV INTERNET 205	07/27/2012	\$6.00
			\$512.93
ERICA M STUDER	SMARTDRAW.COM	07/12/2012	\$197.00
	CABLE & CONNECTIONS	07/12/2012	\$32.10
	APL APPLE ITUNES STORE	07/25/2012	\$17.98
	APL APPLE ITUNES STORE	07/28/2012	\$9.99
	APL APPLE ITUNES STORE	07/28/2012	\$10.97
	APL APPLE ITUNES STORE	07/28/2012	\$9.99
	SAS INSTITUTE INC	07/27/2012	\$250.00
	APL APPLE ITUNES STORE	07/28/2012	\$14.99
	APL APPLE ITUNES STORE	07/28/2012	\$9.99
	APL APPLE ITUNES STORE	07/28/2012	\$19.99
	APL APPLE ITUNES STORE	07/28/2012	\$9.99
	DMI DELL HIGHER EDUC	07/27/2012	\$93.15
			\$676.14
ERIKA L BLANCK	CAROLINA BIOLOGICAL SUPPL	07/17/2012	\$261.51
			\$261.51

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKO PALMER	Amazon.com	07/02/2012	\$25.55
	Amazon.com	07/03/2012	\$12.50
	Amazon.com	07/03/2012	\$29.38
	Amazon.com	07/04/2012	\$55.05
	AMAZON MKTPLACE PMTS	07/07/2012	\$12.93
	AMAZON MKTPLACE PMTS	07/06/2012	\$38.98
	OFFICE MAX	07/09/2012	\$160.33
	Amazon.com	07/11/2012	\$145.50
	RASIX COMPUTER CENTER	07/13/2012	\$268.38
	AMAZON MKTPLACE PMTS	07/13/2012	\$21.48
	AMAZON MKTPLACE PMTS	07/14/2012	\$39.07
	AMAZON MKTPLACE PMTS	07/19/2012	\$21.99
	RASIX COMPUTER CENTER	07/19/2012	\$391.08
	Amazon.com	07/20/2012	\$21.13
	AMAZON MKTPLACE PMTS	07/21/2012	\$303.60
	Amazon.com	07/20/2012	\$21.13
	Amazon.com	07/24/2012	\$9.99
	PRO LINGUA ASSOCIATES	07/26/2012	\$263.85
	Vimeo Plus	07/30/2012	\$59.95
ERIN CONNOLLY	FISHER SCI ATL	06/29/2012	\$171.77
	USA SCIENTIFIC, INC.	07/13/2012	\$391.06
	FISHER SCI ATL	07/19/2012	\$43.90
			\$606.73
ESMAIEL JABBARI	FISHER SCI ATL	06/30/2012	\$50.92
	FISHER SCI ATL	06/29/2012	\$56.97
	FISHER SCI ATL	06/29/2012	\$331.17
	BIO SERV	07/02/2012	\$67.31
	AIRGAS NAT WELDERS #5	07/11/2012	\$15.75
	BIO RAD VIJABBARI07/12	07/13/2012	\$254.69
	AIRGAS NAT WELDERS #5	07/18/2012	\$37.74
	BIOLINE USA INC	07/19/2012	\$430.00
	INTEGRATED DNA TECH	07/27/2012	\$53.25
			\$1,297.80
EUGENE W GALLAGHER	ACE HRDWR OF CAYCE LLC	07/10/2012	\$4.80
	GATEWAY SUPPLY CP	07/10/2012	\$30.32
	FERGUSON ENTERPRISES 1891	07/11/2012	\$65.73
	GRAHL ELECTRIC SUPPLY CO	07/13/2012	\$104.33
	LOWES #00499	07/17/2012	\$22.32
	FERGUSON ENTERPRISES 1891	07/19/2012	\$143.92
	BAKER DIST CO 541	07/20/2012	\$20.05
	UNITED REFRIG BR #U2	07/23/2012	\$4.89
	HD SUPPLY ELEC. #5G	07/23/2012	\$506.29
	GATEWAY SUPPLY CP	07/24/2012	\$239.11
	ALPINE SALES INC	07/26/2012	\$109.14

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Cardholder	Vendor Name	Purchase Date	Amount
EUGENE W GALLAGHER	BEARING DISTRIBUTORS IN	07/27/2012	\$29.75
	GATEWAY SUPPLY CP	07/27/2012	\$2,420.71
	FERGUSON ENTERPRISES 1891	07/27/2012	\$23.37
	GATEWAY SUPPLY CP	07/27/2012	\$27.95
			\$3,752.68
EVA A HOWARD	RICHEYS SERVICES	07/03/2012	\$141.30
	TCD RESEARCH SOFT-TSI	07/17/2012	\$211.95
	HP HOME STORE	07/24/2012	\$367.92
	SOCIETY FOR NEUROSCIENCE	07/28/2012	\$185.00
			\$906.17
EVAN M HUNTER	FISHER SCI ATL	06/30/2012	\$259.42
	VWR INTERNATIONAL INC	07/03/2012	\$300.12
	SIGMA ALDRICH US	07/02/2012	\$188.62
	NEW ENGLAND BIOLABS INC	07/02/2012	\$213.00
	FISHER SCI ATL	07/04/2012	\$232.02
	OMEGA ENGINEERING INC	07/05/2012	\$82.00
	ENZO LIFE SCIENCES	07/05/2012	\$214.00
	FISHER SCI ATL	07/13/2012	\$113.25
	VWR INTERNATIONAL INC	07/18/2012	\$7.50
	USA SCIENTIFIC, INC.	07/18/2012	\$40.13
	INVITROGEN 22129992	07/24/2012	\$336.95
			\$1,987.01
EVELYN GRIGGS	FORMS AND SUPPLY - AOPD	06/28/2012	\$158.06
	USA MOBILITY WIRELE	07/06/2012	\$191.39
	PLANTRONICS	07/10/2012	\$519.80
	DMI DELL BUS ONLINE	07/11/2012	\$2,184.92
	MGMA	07/18/2012	\$474.50
	RASIX COMPUTER CENTER	07/24/2012	\$1,250.05
	FORMS AND SUPPLY - AOPD	07/24/2012	\$73.37
	ATTM 287017613294NBI	07/25/2012	\$84.90
			\$4,936.99
EVERETT R LOWDER	NNG NING INC	06/30/2012	\$59.95
	FEDEX 875398897230	07/01/2012	\$27.43
	ISTOCK INTERNATIONAL	07/02/2012	\$180.00
	37SIGNALS-CHARGE.COM	07/05/2012	\$150.00
	UCDA	07/11/2012	\$360.00
	FEDEX 875398897241	07/15/2012	\$61.74
	STAPLES 00103911	07/23/2012	\$49.21
	STAPLS9230113318000	07/25/2012	\$192.58
	FORMS AND SUPPLY - AOPD	07/24/2012	\$208.60
	OFFICE DEPOT #2127	07/24/2012	\$234.79
	OFFICE DEPOT #2349	07/25/2012	\$295.07
	NNG NING INC	07/29/2012	\$59.95
	B & H PHOTO-VIDEO.COM	07/30/2012	\$156.60
			\$2,035.92

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Cardholder	Vendor Name	Purchase Date	Amount	
FAITH FALISE	Staples Tech Soln	06/29/2012	\$299.56	
	Bestbuy.com 00009944	07/02/2012	\$180.81	
	FISHER SCI CHI	07/03/2012	\$170.28	
	RDC ROCHE DIAGNOSTICS	07/03/2012	\$87.00	
	OPERON BIOTECHNOLOGIES I	07/05/2012	\$26.94	
	CAYMAN CHEMICAL CO. INC	07/06/2012	\$280.00	
	WWW.NEWEGG.COM	07/10/2012	\$1,519.17	
	WWW.NEWEGG.COM	07/10/2012	\$552.95	
	OFFICE DEPOT #1214	07/13/2012	\$52.33	
	WWW.NEWEGG.COM	07/13/2012	\$247.96	
	WWW.NEWEGG.COM	07/13/2012	\$986.26	
	FISHER SCI CHI	07/17/2012	\$141.31	
	FORMS AND SUPPLY-AOPD	07/19/2012	\$211.78	
	FEDEX 09099288	07/21/2012	\$168.83	
	FEDEX 09099305	07/21/2012	\$224.63	
	FEDEX 09099292	07/21/2012	\$168.83	
	FEDEX 09099341	07/21/2012	\$727.41	
	FEDEX 09099310	07/21/2012	\$26.08	
	VALLEY SPRING WATER & COF	07/20/2012	\$39.68	
	FEDEX 09099281	07/21/2012	\$33.32	
	VZWRLSS APOCC VISE	07/26/2012	\$131.38	
	UPS 0000R24004	07/29/2012	\$103.66	
				\$6,380.17
	FANG YANG	THORLABS	07/02/2012	\$52.94
		FISHER SCI ATL	07/04/2012	\$53.94
		SIGMA ALDRICH US	07/05/2012	\$94.63
AIRGAS NAT WELDERS #5		07/10/2012	\$3.66	
MOLEX INCORPORATED		07/09/2012	\$198.36	
SIGMA ALDRICH US		07/20/2012	\$48.38	
			\$451.91	
FANGLIN CHEN	CANTERBURY MEDIA SERVICES	06/29/2012	\$125.79	
	AIRGAS NAT WELDERS #5	07/10/2012	\$55.44	
			\$181.23	
FAYE T PHIPPS	CARTRIDGE WORLD #	07/11/2012	\$504.99	
			\$504.99	
FELICIA N ERGLE	AP BOOKSTORE.COM	07/09/2012	\$572.95	
	INFORMTN AGE PUBLISHING	07/16/2012	\$139.17	
			\$712.12	
FELICIA T SMALLS	PHILADELPHIA SECURITY	07/10/2012	\$115.75	
	CDW GOVERNMENT	07/10/2012	\$245.70	
	CDW GOVERNMENT	07/11/2012	\$293.20	
	LASER PRINT SERVICE, INC	07/13/2012	\$1,034.69	
	PHILADELPHIA SECURITY	07/24/2012	\$632.95	
CDW GOVERNMENT	07/27/2012	\$150.22		

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,472.51
FRANCES T PHELPS	SURVEYMONKEY.COM	07/26/2012	\$299.00
			\$299.00
FRANCIS J BELL	SOUTHEASTERN INDUSTRIAL S	06/28/2012	\$170.00
	BEARING DISTRIBUTORS INC	07/10/2012	\$30.33
	THE MASSEY COMPANY	07/19/2012	\$1,561.96
	RICHLAND INDUSTRIAL	07/20/2012	\$35.22
	ARMCHEM INTERNATIONAL	07/24/2012	\$173.79
	SOUTHEASTERN INDUSTRIAL S	07/25/2012	\$125.00
			\$2,096.30
FRANCIS L HEAPE	FORMS AND SUPPLY - AOPD	06/29/2012	\$14.29
	FORMS AND SUPPLY - AOPD	07/10/2012	\$11.82
	NORTHEAST TROPHIES & A	07/12/2012	\$48.15
	VZWRLSS APOCC VISE	07/18/2012	\$132.23
	COLONIAL PRINTING INC	07/18/2012	\$445.92
	COLONIAL PRINTING INC	07/25/2012	\$445.92
			\$1,098.33
FRANCISCO J GONZALEZ	AIRGAS NAT WELDERS #5	07/17/2012	\$18.87
	AIRGAS NAT WELDERS #5	07/17/2012	\$3.71
	IKEA CHARLOTTE	07/25/2012	\$129.00
	IKEA CHARLOTTE	07/25/2012	\$1,808.21
	PASCO SCIENTIFIC	07/25/2012	\$2,336.00
	LOWES #01066	07/26/2012	\$34.86
			\$4,330.65
FRANK M AYCOCK JR	PARTMASTER	07/11/2012	\$190.99
	HD SUPPLY ELEC. #5G	07/12/2012	\$44.13
	WW GRAINGER	07/16/2012	\$13.58
	WW GRAINGER	07/16/2012	\$192.13
	WW GRAINGER	07/16/2012	\$64.05
	WW GRAINGER	07/16/2012	\$74.96
	WW GRAINGER	07/17/2012	\$29.62
	WW GRAINGER	07/17/2012	\$66.69
	HD SUPPLY ELEC. #5G	07/19/2012	\$63.14
	HD SUPPLY ELEC. #5G	07/20/2012	\$20.81
	SHEALY ELECT 803-227-0599	07/20/2012	\$90.20
	WW GRAINGER	07/24/2012	\$364.68
	WW GRAINGER	07/27/2012	\$464.17
			\$1,679.15
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	07/16/2012	\$1,031.88
			\$1,031.88
FRANKLIN A MIMS	W W GRAINGER 916	07/06/2012	\$429.40
	W W GRAINGER 916	07/10/2012	\$954.40
	AIRGAS NAT WELDERS #5	07/26/2012	\$2,112.00
			\$3,495.80

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN W OUTTEN	CAMBRIDGE ISOTOPE LABORA	07/13/2012	\$229.86
	NEW ENGLAND BIOLABS INC	07/19/2012	\$138.00
	SBIC	07/21/2012	\$240.00
	DENVILLESIENTIFIC	07/23/2012	\$197.52
	LABREPCO INC	07/25/2012	\$1,496.89
			\$2,302.27
FREDERICK B FULLER	HOBBY LOBBY #342	07/24/2012	\$19.16
	SHERWIN WILLIAMS #2306	07/26/2012	\$75.75
	NB HANDY 150	07/27/2012	\$2,004.53
	EPTING DISTRIBUTORS IN	07/27/2012	\$508.25
			\$2,607.69
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	07/09/2012	\$812.89
			\$812.89
FREDRICK MURPHY JR	UNITED RENTALS	07/02/2012	\$563.74
	LOWES #01064	07/09/2012	\$307.22
	LOWES #01064	07/10/2012	\$65.61
	WW GRAINGER	07/17/2012	\$280.94
	OFFICE DEPOT #2349	07/17/2012	\$141.20
	WW GRAINGER	07/17/2012	\$62.44
	WW GRAINGER	07/24/2012	\$126.43
	VELVETEX	07/24/2012	\$267.50
	ROSE TALBERT	07/25/2012	\$666.63
	FAMILY DOLLAR #5921	07/28/2012	\$12.84
			\$2,494.55
G T CHANDLER	VZWRLSS APOCC VISE	07/10/2012	\$113.06
	BOOKS A MILLIO00002782	07/14/2012	\$58.68
	AMAZON MKTPLACE PMTS	07/18/2012	\$432.90
			\$604.64
GAIL K CORNING	STAPLES 00104042	07/19/2012	\$104.75
	STAPLES 00104042	07/29/2012	\$32.37
			\$137.12
GAIL S RATCHFORD	BCT SOUTH CAROLINA	06/28/2012	\$38.96
	FORMS AND SUPPLY - AOPD	07/11/2012	\$29.53
	DURALINE IMAGING INC	07/12/2012	\$171.30
			\$239.79
GAIL V BARNES	DRI ISKYSOFT IMEDIA	06/30/2012	\$4.95
	DRI ISKYSOFT IMEDIA	06/30/2012	\$34.95
	DRI TELESTREAM	06/28/2012	\$49.00
			\$88.90
GALEN P MANAPAT	CEDAR TERRACE HARDWARE	06/28/2012	\$14.18
	LOWES #01064	07/02/2012	\$35.38
	LOWES #01064	07/02/2012	\$4.06
	HVAC FILTERS	07/03/2012	\$406.60
	STAPLS3142809128000	07/06/2012	\$7.80

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Cardholder	Vendor Name	Purchase Date	Amount
GALEN P MANAPAT	RICHLAND INDUSTRIAL	07/10/2012	\$21.48
	LOWES #01064	07/10/2012	\$116.57
	BAKER DIST CO 541	07/10/2012	\$140.03
	GATEWAY HVAC	07/13/2012	\$46.87
	CONSOLIDATED PIPE-COLUMBI	07/13/2012	\$29.43
	ZCI COMPANY	07/17/2012	\$977.64
	C C DICKSON CO 1002	07/19/2012	\$823.31
	CC DICKSON CO #1140	07/20/2012	\$92.26
	CITY ELECTRIC REPAIR INC	07/25/2012	\$84.28
	THE TRANE COMPANY	07/25/2012	\$1,732.35
	1140 PERRY MANN	07/27/2012	\$41.73
	THE TRANE COMPANY	07/26/2012	\$236.26
	THE TRANE COMPANY	07/28/2012	\$9.33
	JOHNSTONE SUPPLY	07/30/2012	\$191.52
GARY E ANDERSON	UNIV OF NEBRASKA PRESS	07/02/2012	\$173.60
	MAILCHIMP	07/15/2012	\$75.00
	BLU acla.org	07/22/2012	\$341.64
			\$590.24
GARY J SENN	FORMS AND SUPPLY - AOPD	07/17/2012	\$71.13
			\$71.13
GARY M BENNETT	ROSE TALBERT	06/29/2012	\$63.49
	PALMETTO LAWN & LEISURE	07/03/2012	\$1,175.93
	RICHLAND INDUSTRIAL	07/09/2012	\$226.50
	LOWES #00499	07/11/2012	\$96.17
	CAMPING WORLD #96	07/13/2012	\$2,373.70
	UNITED RENTALS	07/13/2012	\$180.34
	ACE HRDWR OF CAYCE LLC	07/13/2012	\$27.80
	CARAWAY FIRE & SAFETY	07/19/2012	\$321.00
	LOWES #00499	07/20/2012	\$254.66
	LOWES #00499	07/20/2012	\$76.90
	ROSE TALBERT	07/24/2012	\$99.19
	NAPA STORE 1015006	07/26/2012	\$57.76
			\$4,953.44
GAYLE D JOHNSON	ATTM 287016074403NBI	07/20/2012	\$561.87
			\$561.87
GENE M YOGODZINSKI	FEDEX 873916027317	06/29/2012	\$17.96
	VWR INTERNATIONAL INC	07/06/2012	\$234.34
	KOOTER'S GEOLOGY TOOLS	07/06/2012	\$1,060.00
	AIRGAS NAT WELDERS #5	07/10/2012	\$22.68
	METAPRESS	07/13/2012	\$34.95
	REI SCIENCE DIRECT	07/12/2012	\$22.00
	REI SCIENCE DIRECT	07/13/2012	\$22.00
	FEDEX 873916027339	07/13/2012	\$19.49
	MARTIN MICROSCOPE COMPAN	07/17/2012	\$147.10

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Cardholder	Vendor Name	Purchase Date	Amount
GENE M YOGODZINSKI	VWR INTERNATIONAL INC	07/31/2012	\$34.55
			\$1,615.07
GENEVA M CURRIE	FORMS AND SUPPLY - AOPD	07/11/2012	\$595.83
	FORMS AND SUPPLY - AOPD	07/11/2012	\$546.19
	FORMS AND SUPPLY - AOPD	07/12/2012	\$79.40
	FORMS AND SUPPLY - AOPD	07/20/2012	\$15.88
	ALL AMERICAN TROPHY	07/24/2012	\$442.25
	VZWRLSS APOCC VISE	07/26/2012	\$323.83
	FORMS AND SUPPLY - AOPD	07/27/2012	\$144.64
	NORTHEAST TROPHIES & A	07/26/2012	\$39.59
	DARNELL CO INC	07/26/2012	\$396.62
	FORMS AND SUPPLY - AOPD	07/27/2012	\$56.55
			\$2,640.78
GEOFFREY DEL FORN	OFFICE MAX	07/10/2012	\$17.48
	OFFICE MAX	07/10/2012	\$40.00
	OFFICE MAX	07/11/2012	\$40.00
	NAT. SOCCER COACHES	07/16/2012	\$775.00
	NAT. SOCCER COACHES	07/16/2012	\$85.00
	NAT. SOCCER COACHES	07/16/2012	\$85.00
		\$1,042.48	
GEORGE F SCOTT III	ADVANCED DOOR SYSTEMS	06/29/2012	\$1,165.00
	CONSTRUCT PLAYTHNGS.COM	07/08/2012	\$31.49
	ARC 312	07/06/2012	\$71.23
	SERVPRO OF SPARTANBURG	07/25/2012	\$1,040.00
	SQ CONTRACT ELECTRIC INC	07/27/2012	\$765.00
	LOWES #02595	07/28/2012	\$2,157.83
		\$5,230.55	
GEORGE L WINGARD	FEDEX 411007937	07/01/2012	\$22.21
	TREDEGAR COMPUTER SERVICE	07/02/2012	\$60.00
	VZWRLSS IVR VE	07/06/2012	\$286.20
	LOWES #00639	07/09/2012	\$24.19
	WM SUPERCENTER#0514	07/09/2012	\$46.32
	HOBBY LOBBY #289	07/09/2012	\$22.41
	STAPLES 00108449	07/09/2012	\$102.71
	STAPLES 00108449	07/09/2012	\$21.80
	STAPLES 00108449	07/11/2012	\$90.94
	FEDEX 411718370	07/15/2012	\$47.96
	FEDEX 411637838	07/13/2012	\$17.81
	BETA ANALYT	07/25/2012	\$1,785.00
		\$2,527.55	
GEORGE R FRYE	1140 PERRY MANN	07/06/2012	\$268.78
	1140 PERRY MANN	07/09/2012	\$0.80
	1140 PERRY MANN	07/10/2012	\$58.10
	1140 PERRY MANN	07/12/2012	\$161.07
	1140 PERRY MANN	07/20/2012	\$664.63

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R FRYE	LOWES #00499	07/20/2012	\$413.44
	LOWES #00499	07/20/2012	\$46.61
	238 C-K COLUMBIA	07/26/2012	\$250.63
			\$1,864.06
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	06/28/2012	\$32.96
	OFFICE DEPOT #1214	06/28/2012	\$45.94
			\$78.90
GEORGE T LOCK	FORMS AND SUPPLY - AOPD	07/09/2012	\$63.88
	FORMS AND SUPPLY - AOPD	07/10/2012	\$9.04
			\$72.92
GEORGE VOULGARIS	PERMATHERM	07/02/2012	\$186.24
	LOWES #00499	07/03/2012	\$34.22
	LOWES #00499	07/03/2012	\$45.42
	MCMASTER-CARR	07/03/2012	\$134.77
	AMAZON MKTPLACE PMTS	07/04/2012	\$29.98
	RH Smith Lumber Co	07/03/2012	\$308.08
	ETRAILER	07/07/2012	\$162.27
	UPS 0000007YV625272	07/10/2012	\$327.98
	LOWES #00499	07/11/2012	\$169.46
	Amazon.com	07/14/2012	\$288.83
	THE MATHWORKS - OA	07/14/2012	\$800.00
	PERMATHERM	07/17/2012	\$19.72
	MCMASTER-CARR	07/17/2012	\$79.38
	VZWRLSS IVR VE	07/20/2012	\$76.02
	AMAZON MKTPLACE PMTS	07/19/2012	\$17.52
	ETRAILER	07/20/2012	\$38.98
	AMAZON MKTPLACE PMTS	07/23/2012	\$230.85
	AMAZON MKTPLACE PMTS	07/23/2012	\$23.92
	AMAZON MKTPLACE PMTS	07/25/2012	\$75.18
GEORGE Y MATSUI	FISHER SCI ATL	07/13/2012	\$112.06
			\$112.06
GEORGENE B DANCE	AMERICAN ECONOMIC ASSOCI	07/10/2012	\$300.00
	STATACORP LP	07/11/2012	\$395.00
	OFFICE DEPOT #2349	07/16/2012	\$28.88
	AMERICAN ECONOMIC ASSOC	07/18/2012	\$56.00
	FORMS AND SUPPLY - AOPD	07/20/2012	\$23.97
	AMAZON MKTPLACE PMTS	07/20/2012	\$20.99
	RASIX COMPUTER CENTER	07/27/2012	\$134.19
			\$959.03
GEORGI V PETKOV	AMERICAN PHYSIOLOGICAL SO	07/24/2012	\$50.00
			\$50.00
GINA C BUCKLEY	WM SUPERCENTER#0514	07/09/2012	\$21.40
	DMI DELL HIGHER EDUC	07/17/2012	\$958.94

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Cardholder	Vendor Name	Purchase Date	Amount
GINA C BUCKLEY	DMI DELL HIGHER EDUC	07/17/2012	\$309.97
	STAPLES 00108449	07/16/2012	\$176.76
	TROPHIES UNLIMITED	07/20/2012	\$90.90
	FORMS AND SUPPLY - AOPD	07/20/2012	\$105.08
	FORMS AND SUPPLY - AOPD	07/19/2012	\$163.29
	HP DIRECT-PUBLICSECTOR	07/25/2012	\$125.17
	FORMS AND SUPPLY - AOPD	07/23/2012	\$37.00
	FORMS AND SUPPLY - AOPD	07/24/2012	\$65.12
	FORMS AND SUPPLY - AOPD	07/25/2012	\$162.80
			\$2,216.43
GIULIANA GUSMAROLI	QIAGEN INC	07/12/2012	\$940.50
			\$940.50
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	07/11/2012	\$10.70
	DMI DELL BUS ONLINE	07/18/2012	\$50.27
			\$60.97
GLEN J JACKSON	SHERWIN WILLIAMS #2429	07/05/2012	\$265.40
	CODY TIRE COMPANY INC	07/05/2012	\$99.25
	FASTENAL COMPANY01	07/06/2012	\$27.86
	C C DICKSON CO 1020	07/11/2012	\$126.73
	THE HOME DEPOT #8913	07/11/2012	\$73.94
	C C DICKSON CO 1020	07/19/2012	\$67.02
	THE HOME DEPOT #8913	07/19/2012	\$44.05
	FERGUSON ENT #123	07/24/2012	\$1,404.00
	FERGUSON ENT #123	07/24/2012	\$527.63
	SC PARK SERVICE	07/26/2012	\$144.29
			\$2,780.17
GLENDA G FEDRICCI	FEDEX 876894400562	07/05/2012	\$23.36
	FEDEX 876894400595	07/05/2012	\$26.75
	FEDEX 876894400600	07/05/2012	\$24.51
	FEDEX 876894400573	07/05/2012	\$23.36
	FEDEX 876894400584	07/05/2012	\$27.32
	FORMS AND SUPPLY - AOPD	07/06/2012	\$79.51
	FEDEX 876894400882	07/12/2012	\$30.04
			\$234.85
GLENN D SEVERT	BIO RAD	06/29/2012	\$1,878.09
	FISHER SCI ATL	06/30/2012	\$227.30
	HARBOR FREIGHT CATALOG	06/29/2012	\$70.88
	BIO RAD	07/03/2012	\$162.64
	BIO RAD	07/12/2012	\$47.08
	GOVCNCTN	07/17/2012	\$159.00
	WARD'S NATURAL SCIENCE	07/18/2012	\$1,367.18
	MCMASTER-CARR	07/24/2012	\$193.45
	LOWES #01751	07/26/2012	\$11.51
	LOWES #01751	07/26/2012	\$16.75
	SYX TIGERDIRECT.COM	07/26/2012	\$36.90

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN D SEVERT	LOWES #01751	07/27/2012	\$77.70
	WWW.NEWEGG.COM	07/27/2012	\$34.97
	GOVCNCTN	07/27/2012	\$282.00
	MCMaster-CARR	07/26/2012	\$81.37
	HOMEDPOT.COM	07/28/2012	\$77.70
			\$4,724.52
GLORIA A ZINKY	WWW.INTERSENTIA.BE	07/05/2012	\$69.00
	INNOVATIVE USERS GROUP	07/05/2012	\$100.00
	BRODART SUPPLIES	07/10/2012	\$67.08
	WM SUPERCENTER#4593	07/15/2012	\$60.12
	HARVARD LAW REVIEW ASSOC	07/13/2012	\$247.81
	THE HOME DEPOT 1114	07/16/2012	\$9.60
	HOBBY LOBBY #383	07/17/2012	\$8.12
	HARVARD LAW REVIEW ASSOC	07/23/2012	\$75.88
	UT WEB TXSHOP	07/23/2012	\$108.00
			\$745.61
GLORIA L WILSON	INVITROGEN 22051635	06/29/2012	\$512.50
	ORIGINLAB CORPORATION	07/16/2012	\$1,135.00
	STAPLES 00103911	07/23/2012	\$508.69
	HP DIRECT-PUBLICSECTOR	07/28/2012	\$1,212.00
			\$3,368.19
GLYNDA MILLER	OFFICE MAX	07/02/2012	\$24.15
	OFFICE MAX	07/02/2012	\$107.02
	W W GRAINGER 916	07/03/2012	\$94.96
	VZWRLSS IVR VE	07/10/2012	\$1,187.08
	SMARTDRAW.COM	07/10/2012	\$49.95
	SOUTHEASTERN PRINTING &	07/10/2012	\$722.92
	SYX GLOBALINDUSTRIALEQ	07/17/2012	\$43.89
	SOUTHEASTERN PRINTING &	07/18/2012	\$434.60
	BOLTON-JAMES ALIGNMENT	07/23/2012	\$1,097.53
	INTEGRAL SOLUTION GROUP	07/24/2012	\$315.00
	OFFICE MAX	07/25/2012	\$257.00
			\$4,334.10
GLYNN CLAYTON GAINES	KEY SHOP	07/02/2012	\$36.38
	W.P.LAW, INC	07/05/2012	\$154.02
	ELLIS FLOORING SALES #44	07/11/2012	\$36.68
			\$227.08
GLYNN E FULMER	LOWES #00499	07/11/2012	\$455.21
	WW GRAINGER	07/13/2012	\$278.67
	WW GRAINGER	07/20/2012	\$851.19
	LOWES #00499	07/26/2012	\$314.01
	UNITED REFRIG BR #U2	07/26/2012	\$26.50
			\$1,925.58
GORDON D SPROUL	A DAIGGER & COMPANY, I	07/01/2012	\$181.31

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Cardholder	Vendor Name	Purchase Date	Amount
GORDON D SPROUL	LOWES #01521	07/04/2012	\$15.79
	SIGMA ALDRICH US	07/12/2012	\$43.10
	SIGMA ALDRICH US	07/12/2012	\$128.80
	GRAYCO - LADYS ISLAND	07/12/2012	\$9.62
	FISHER SCI ATL	07/14/2012	\$297.54
			\$676.16
GRACIE HEARST	FEDEX 874724553155	07/01/2012	\$34.06
	FORMS AND SUPPLY - AOPD	07/03/2012	\$181.56
	FORMS AND SUPPLY - AOPD	07/03/2012	\$19.40
	FEDEX 874724530246	07/05/2012	\$56.73
	MIDLAND GLASS LLC	07/11/2012	\$260.00
	FORMS AND SUPPLY - AOPD	07/17/2012	\$136.25
	ATTM 287015933404NBI	07/18/2012	\$323.61
	FORMS AND SUPPLY - AOPD	07/17/2012	\$110.38
	FORMS AND SUPPLY - AOPD	07/18/2012	\$13.07
	FORMS AND SUPPLY - AOPD	07/18/2012	\$165.32
	ASSN FOR INFO SYS00 OF 00	07/18/2012	\$180.00
	FRANKLINCOVEYPRODUCTS	07/19/2012	\$162.82
	FEDEX 875417444555	07/20/2012	\$13.73
	FEDEX 874724530246	07/20/2012	\$21.63
	FORMS AND SUPPLY - AOPD	07/19/2012	\$194.36
	FRANKLINCOVEYPRODUCTS	07/24/2012	\$70.40
	AMERICAN EDUCATIONAL RESE	07/26/2012	\$162.00
	NATL BUSINESS ED ASSOC	07/27/2012	\$140.00
	NATL BUSINESS ED ASSOC	07/27/2012	\$140.00
GREGORY K HODGES	VMWORLD CONFERENCE	07/17/2012	\$1,295.00
			\$1,295.00
GREGORY L BROWER	MILLIPORE AMERICAS	06/30/2012	\$139.82
	QIAGEN INC	07/02/2012	\$145.25
	CARDINAL HEALTH MP&S	07/05/2012	\$180.56
	CARDINAL HEALTH MP&S	07/05/2012	\$137.57
	SANTA CRUZ BIOTECHNOLOGY	07/07/2012	\$291.25
	FISHER SCI ATL	07/06/2012	\$212.28
	FINE SCIENCE TOOLS INC	07/09/2012	\$1,518.25
	SANTA CRUZ BIOTECHNOLOGY	07/10/2012	\$164.50
	PROFESSIONAL AND VETERINA	07/11/2012	\$226.20
	CARDINAL HEALTH MP&S	07/16/2012	\$18.02
	FOODSERVICEWAREHOUSEC	07/17/2012	\$864.27
	FOODSERVICEWAREHOUSEC	07/18/2012	\$110.24
	FISHER SCI ATL	07/18/2012	\$79.48
	CARDINAL HEALTH MP&S	07/18/2012	\$204.61
	PROFESSIONAL AND VETERINA	07/17/2012	\$23.00
	CARDINAL HEALTH MP&S	07/18/2012	\$17.89
	WWW.NEWEGG.COM	07/22/2012	\$359.98

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY L BROWER	WWW.NEWEGG.COM	07/22/2012	\$1,096.39
	WWW.NEWEGG.COM	07/22/2012	\$80.99
	WWW.NEWEGG.COM	07/22/2012	\$44.99
	FISHER SCI ATL	07/24/2012	\$458.64
			\$6,374.18
GREGORY M HARRIS	PRAXAIR DIST-ACCUPAY	06/29/2012	\$42.01
	FISHER SCI ATL	06/29/2012	\$55.15
	AIRGAS NAT WELDERS #5	07/10/2012	\$56.68
	FISHER SCI ATL	07/11/2012	\$128.95
	Amazon.com	07/12/2012	\$21.09
	FISHER SCI ATL	07/12/2012	\$263.00
	AMAZON MKTPLACE PMTS	07/12/2012	\$31.04
	FISHER SCI ATL	07/17/2012	\$40.00
	SIGMA ALDRICH US	07/17/2012	\$287.02
	FISHER SCI ATL	07/19/2012	\$153.00
	PRAXAIR DIST-ACCUPAY	07/23/2012	\$40.65
	FISHER SCI ATL	07/27/2012	\$198.17
GREGORY P HENDRIX	1140 PERRY MANN	07/02/2012	\$12.54
	1140 PERRY MANN	07/17/2012	\$63.67
	RICHLAND INDUSTRIAL	07/19/2012	\$38.53
	RICHLAND INDUSTRIAL	07/25/2012	\$215.33
			\$330.07
GRIGORY S SIMIN	VZWRLSS IVR VE	07/13/2012	\$61.46
	AMAZON MKTPLACE PMTS	07/16/2012	\$103.99
	AMAZON MKTPLACE PMTS	07/16/2012	\$29.98
	AMAZON MKTPLACE PMTS	07/17/2012	\$21.99
			\$217.42
HAIZHENG SONG	FISHER SCI ATL	07/17/2012	\$92.49
	WM SUPERCENTER#1183	07/21/2012	\$13.93
	FEDEX 412267939	07/24/2012	\$7.28
			\$113.70
HANSCONRAD ZURLOYE	Amazon.com	07/07/2012	\$32.33
	AIRGAS NAT WELDERS #5	07/19/2012	\$2,149.09
			\$2,181.42
HAROLD D CAMPBELL	1140 PERRY MANN	07/11/2012	\$208.43
			\$208.43
HAROLD E MUNRO	ADI SECURITY PRD CB	07/11/2012	\$21.50
	ADI SECURITY PRD CB	07/11/2012	\$70.99
	ADI SECURITY PRD CB	07/17/2012	\$1,726.02
	ADI SECURITY PRD CB	07/18/2012	\$70.99
	CABLE & CONNECTIONS	07/18/2012	\$1,605.00
	Best Buy 00002709	07/27/2012	\$320.99
			\$3,815.49

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Cardholder	Vendor Name	Purchase Date	Amount	
HAROLD E RICKARD	WHOLESALE INDUSTRIAL ELEC	06/29/2012	\$5.30	
	HD SUPPLY ELEC. #5G	07/03/2012	\$209.23	
	HD SUPPLY ELEC. #5G	07/10/2012	\$138.64	
	HD SUPPLY ELEC. #5G	07/12/2012	\$14.67	
	HD SUPPLY ELEC. #5G	07/12/2012	\$54.51	
	HD SUPPLY ELEC. #5G	07/13/2012	\$62.57	
	HD SUPPLY ELEC. #5G	07/13/2012	\$39.64	
	HD SUPPLY ELEC. #5G	07/16/2012	\$141.72	
	HD SUPPLY ELEC. #5G	07/18/2012	\$9.50	
	HD SUPPLY ELEC. #5G	07/20/2012	\$30.40	
	HD SUPPLY ELEC. #5G	07/20/2012	\$44.58	
	HD SUPPLY ELEC. #5G	07/25/2012	\$283.23	
	HD SUPPLY ELEC. #5G	07/26/2012	\$209.77	
	HD SUPPLY ELEC. #5G	07/30/2012	\$272.43	
				\$1,516.19
HAROLD J FORTUNE III	FORMS AND SUPPLY - AOPD	07/12/2012	\$39.44	
			\$39.44	
HARRIET BRADHAM	Staples Tech Soln	07/17/2012	\$232.16	
			\$232.16	
HARRISON S GREENLAW	WALGREENS.COM 1-7249	07/10/2012	\$53.67	
	FORMS AND SUPPLY - AOPD	07/18/2012	\$45.21	
	NATIONAL COLLEGE TESTING	07/20/2012	\$40.00	
			\$138.88	
HARRISTON J HOLMES	LOWES #01521	07/02/2012	\$77.00	
	FERGUSON ENT #42	07/03/2012	\$85.07	
	LOWES #01521	07/03/2012	\$52.04	
	LOWES #01521	07/03/2012	\$520.68	
	LOWES #01521	07/05/2012	\$151.35	
	LOWES #01521	07/05/2012	\$141.98	
	Randels Lawnmower Equipme	07/09/2012	\$362.67	
	LOWES #01521	07/10/2012	\$72.81	
	PRO CHEM INC	07/10/2012	\$304.59	
	LOWES #01521	07/11/2012	\$86.10	
	ACS INC	07/12/2012	\$367.95	
	LOWES #01521	07/13/2012	\$65.46	
	LOWES #01521	07/16/2012	\$109.43	
	LOWES #01521	07/23/2012	\$10.68	
	LOWES #01521	07/24/2012	\$87.68	
	Randels Lawnmower Equipme	07/24/2012	\$13.86	
	GRAYCO - LADYS ISLAND	07/26/2012	\$53.56	
	GRAYCO - LADYS ISLAND	07/26/2012	\$15.93	
				\$2,578.84
	HARRY J PLOEHN	AIRGAS NAT WELDERS #5	07/16/2012	\$15.75
			\$15.75	

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY S CATOE	VERIZON WRLS MYACCT VE	07/24/2012	\$163.72
	VERIZON WRLS MYACCT VE	07/24/2012	\$869.33
			\$1,033.05
HEATHER DOVIAK	STAPLES 00106567	06/30/2012	\$7.80
	HEALTH CARE LOGISTICS	06/29/2012	\$129.87
	MED VET INTERNATIO	06/29/2012	\$133.80
	CARDINAL HEALTH MP&S	07/03/2012	\$696.62
	CARDINAL HEALTH MP&S	07/04/2012	\$1,233.01
	CARDINAL HEALTH MP&S	07/05/2012	\$281.56
	CARDINAL HEALTH MP&S	07/05/2012	\$183.34
	CARDINAL HEALTH MP&S	07/05/2012	\$263.14
	CARDINAL HEALTH MP&S	07/05/2012	\$93.07
	STAPLS9229711717000	07/12/2012	\$6.41
	CARDINAL HEALTH MP&S	07/23/2012	\$30.02
	CARDINAL HEALTH MP&S	07/23/2012	\$1.44
	WWW.NEWEGG.COM	07/27/2012	\$509.97
			\$3,570.05
	HEIDI A DIFRANCO	THE ALUMNI ASSOC A DIVISI	06/29/2012
POCKET NURSE ENTERPRISES		07/05/2012	\$70.20
FORMS AND SUPPLY - AOPD		07/05/2012	\$51.80
USC SPARTANBURG BOO		07/09/2012	\$96.55
THE HOME DEPOT 119		07/09/2012	\$16.03
WM SUPERCENTER#4487		07/10/2012	\$64.06
USC SPARTANBURG BOO		07/19/2012	\$281.95
			\$1,830.67
HEIDI G FROM	DRUGSTORE.COM	07/03/2012	\$29.98
	RASIX COMPUTER CENTER	07/17/2012	\$121.42
	BECKER SCHOOL SUPPLIES	07/30/2012	\$164.90
		\$316.30	
HENRY PHILIP CROTWELL	UNIVERSITY OF S CAROLINA	07/10/2012	\$25.00
	UNIVERSITY OF S CAROLINA	07/30/2012	\$25.00
		\$50.00	
HENRY S SULLY	WES BOLICK OF COLUMBIA IN	06/28/2012	\$112.86
	VALLEY SPRING WATER & COF	07/03/2012	\$180.65
	JM GRACE	07/10/2012	\$176.55
	WES BOLICK OF COLUMBIA IN	07/16/2012	\$884.87
	RS MEANS CO INC	07/18/2012	\$853.90
	LOWES #01064	07/18/2012	\$127.39
	CLEANSOURCE	07/18/2012	\$186.07
	U-HAUL-KNOX-ABBOTT #78359	07/24/2012	\$64.04
	EAT MORE TEES	07/27/2012	\$149.54
	LOWES #01064	07/27/2012	\$90.74
	AIRGAS NAT WELDERS #5	07/30/2012	\$179.34
			\$3,005.95

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Cardholder	Vendor Name	Purchase Date	Amount
HERIBERTO ROJAS	RICHLAND INDUSTRIAL	07/19/2012	\$100.29
	CAPITAL SUPPLY OF COLUMBI	07/19/2012	\$18.19
			\$118.48
HEXIN CHEN	AASN BIOABCHEM INC.	07/02/2012	\$80.80
	CELLSIGNAL.COM	07/03/2012	\$315.00
	VWR INTERNATIONAL INC	07/04/2012	\$268.23
	VWR INTERNATIONAL INC	07/14/2012	\$138.43
	INVITROGEN 78389083	07/25/2012	\$74.52
	SIGMA ALDRICH US	07/25/2012	\$130.00
	EMD CHEMICALS	07/25/2012	\$23.54
	EMD CHEMICALS	07/25/2012	\$159.43
	SIGMA ALDRICH US	07/26/2012	\$96.00
		\$1,285.95	
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	07/09/2012	\$52.55
	OSBORNE PAPER & PACKAGING	07/11/2012	\$977.47
	OSBORNE PAPER & PACKAGING	07/16/2012	\$45.75
	THE HOME DEPOT #8913	07/18/2012	\$28.02
	THE HOME DEPOT #8913	07/23/2012	\$21.51
	THE HOME DEPOT #8913	07/24/2012	\$30.62
	THE HOME DEPOT #8913	07/26/2012	\$38.62
		\$1,194.54	
HI LUV JOHNSON	STAPLES 00103911	07/13/2012	\$96.27
	THE COMPETITIVE EDGE.COM	07/18/2012	\$2,156.00
	QUICK MEDICAL	07/18/2012	\$139.95
	JM GRACE	07/19/2012	\$852.61
	Bestbuy.com 00009944	07/27/2012	\$1,343.73
	OFFICE DEPOT #336	07/26/2012	\$134.92
	Bestbuy.com 00009944	07/27/2012	\$13.89
		\$4,737.37	
HIMANSHU R NAIK	AMAZON MKTPLACE PMTS	07/10/2012	\$8.82
	AMAZON MKTPLACE PMTS	07/09/2012	\$1.76
	AMAZON MKTPLACE PMTS	07/10/2012	\$13.68
	APL APPLE ITUNES STORE	07/15/2012	\$19.99
	APL APPLE ITUNES STORE	07/15/2012	\$14.99
	APL APPLE ITUNES STORE	07/15/2012	\$14.99
	APL APPLE ITUNES STORE	07/15/2012	\$14.99
	APL APPLE ITUNES STORE	07/17/2012	\$79.99
	DMI DELL HIGHER EDUC	07/24/2012	\$240.49
	DMI DELL HIGHER EDUC	07/25/2012	\$37.49
	DMI DELL HIGHER EDUC	07/24/2012	\$72.14
	DMI DELL HIGHER EDUC	07/26/2012	\$603.18
	DMI DELL HIGHER EDUC	07/28/2012	\$1,895.26
	LOWES #00433	07/28/2012	\$144.16
		\$3,161.93	
HOLLY A LAVOIE	BIO VENDOR LLC	07/06/2012	\$554.87

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY A LAVOIE	ABGENT	07/13/2012	\$280.00
	VWR INTERNATIONAL INC	07/17/2012	\$26.99
	AVIVA SYSTEMS BIOLOGY	07/20/2012	\$423.00
	SIGMA ALDRICH US	07/25/2012	\$55.13
			\$1,339.99
HOLLY O GUY	FITNESSREPAIRPARTS.COM	06/29/2012	\$101.04
	WM SUPERCENTER#4487	07/03/2012	\$155.42
	DOLLAR-GENERAL #2855	07/05/2012	\$14.71
	SQ CAROLINA FITNESS REPA	07/18/2012	\$989.17
			\$1,260.34
HOLLY S RAUCH	FORMS AND SUPPLY - AOPD	06/29/2012	\$75.81
	COMTREAD PROMO USB	07/11/2012	\$375.00
	Amazon.com	07/28/2012	\$105.80
	Amazon.com	07/27/2012	\$15.99
	Amazon.com	07/28/2012	\$45.93
			\$618.53
HONGBING GUAN	AASN BIOABCHEM INC.	07/05/2012	\$401.00
	SIGMA ALDRICH US	07/09/2012	\$80.38
	SIGMA ALDRICH US	07/10/2012	\$45.77
	GENSCRIPT	07/17/2012	\$378.86
	INTEGRATED DNA TECH	07/24/2012	\$120.00
	QIAGEN INC	07/27/2012	\$164.62
			\$1,190.63
HOPE D JOHNSON	LENOVO GROUP	07/15/2012	\$93.41
	WWW.NEWEGG.COM	07/13/2012	\$279.99
	LENOVO GROUP	07/17/2012	\$42.49
	OFFICE DEPOT #1214	07/17/2012	\$154.07
	LENOVO GROUP	07/25/2012	\$1,187.10
			\$1,757.06
HOWARD K SANDERS	COMPUWORLD INC	07/16/2012	\$126.16
			\$126.16
HUI WANG	VWR INTERNATIONAL INC	07/04/2012	\$191.60
	USMARKERBOARD	07/09/2012	\$906.90
	FISHER SCI ATL	07/10/2012	\$45.50
	INTEGRATED DNA TECH	07/20/2012	\$296.95
	FISHER SCI ATL	07/27/2012	\$73.00
	FISHER SCI ATL	07/27/2012	\$21.68
			\$1,535.63
HUNG-CHI CHEN	FISHER SCI ATL	07/03/2012	\$220.05
	BEARING DISTRIBUTORS IN	07/24/2012	\$90.95
	MARCO RUBBER AND PLASTIC	07/25/2012	\$35.18
	BEARING DISTRIBUTORS IN	07/30/2012	\$321.08
			\$667.26
HYERAN CHO	VWR INTERNATIONAL INC	06/29/2012	\$547.46

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Cardholder	Vendor Name	Purchase Date	Amount	
HYERAN CHO	STREM CHEMICALS INC.	07/02/2012	\$70.43	
	VWR INTERNATIONAL INC	07/04/2012	\$70.94	
	LOWES #00499	07/10/2012	\$41.66	
	AIRGAS NAT WELDERS #5	07/10/2012	\$378.57	
	AIRGAS NAT WELDERS #5	07/11/2012	\$37.50	
	COLUMBIA FLUID SYS TECH	07/12/2012	\$452.80	
	SIGMA ALDRICH US	07/12/2012	\$418.08	
	VWR INTERNATIONAL INC	07/19/2012	\$176.60	
	MAYER ELECTRIC SUPPLY 710	07/24/2012	\$16.01	
	VWR INTERNATIONAL INC	07/25/2012	\$94.94	
	VWR INTERNATIONAL INC	07/25/2012	\$90.63	
	VWR INTERNATIONAL INC	07/26/2012	\$34.02	
	VWR INTERNATIONAL INC	07/26/2012	\$129.14	
	GRAYBAR ELECTRIC	07/25/2012	\$74.02	
	VWR INTERNATIONAL INC	07/26/2012	\$400.65	
	AIRGAS NAT WELDERS #5	07/27/2012	\$378.57	
				\$3,412.02
	IKE OFOJE	TOP SEED TENNIS AND SOCCE	07/26/2012	\$1,198.00
			\$1,198.00	
INDIA GILLIAM	WORLD SCIENTIFIC	06/29/2012	\$21.00	
	THE OFFICE PAL	07/08/2012	\$135.06	
			\$156.06	
IRICK A GEARY JR	Best Buy 00014662	07/01/2012	\$85.59	
	BOOKS A MILLIO00005785	07/07/2012	\$10.69	
	CHIEF SUPPLY CORPORATION	07/13/2012	\$292.44	
	MIDWAY USA	07/18/2012	\$2,126.70	
	HIGH NOON HOLSTERS	07/20/2012	\$90.90	
	KAHR ARMS	07/20/2012	\$31.51	
	Best Buy 00014282	07/27/2012	\$518.33	
			\$3,156.16	
ISAAC R SHELLEY JR	DMI DELL HIGHER EDUC	07/14/2012	\$59.99	
	DMI DELL HIGHER EDUC	07/19/2012	\$1,782.75	
			\$1,842.74	
IVIA F SMITH	AMAZON MKTPLACE PMTS	07/18/2012	\$18.30	
	AMAZON MKTPLACE PMTS	07/18/2012	\$199.25	
	AMAZON MKTPLACE PMTS	07/18/2012	\$29.00	
	SYX GLOBALINDUSTRIALEQ	07/18/2012	\$269.00	
	AMAZON MKTPLACE PMTS	07/19/2012	\$5.90	
	SWIMOUTLET.COM	07/19/2012	\$49.85	
	Bestbuy.com 00009944	07/19/2012	\$427.98	
	AMAZON MKTPLACE PMTS	07/20/2012	\$402.45	
	AMAZON MKTPLACE PMTS	07/19/2012	\$3.90	
	AMAZON MKTPLACE PMTS	07/19/2012	\$6.99	
	POPULAR ELECTRONICS	07/19/2012	\$73.68	
	Amazon.com	07/22/2012	\$27.76	

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Cardholder	Vendor Name	Purchase Date	Amount
IVIA F SMITH	Amazon.com	07/20/2012	\$25.20
	AMAZON MKTPLACE PMTS	07/22/2012	\$15.51
	Amazon.com	07/21/2012	\$18.11
	Amazon.com	07/21/2012	\$18.34
	WWW.NEWEGG.COM	07/20/2012	\$44.99
	NEWREMOTECONTROL.COM	07/19/2012	\$110.20
	VITALITY MEDICAL INC	07/19/2012	\$303.73
	Amazon.com	07/23/2012	\$68.00
	AMAZON MKTPLACE PMTS	07/24/2012	\$9.48
	AMAZON MKTPLACE PMTS	07/24/2012	\$373.80
	DMI DELL HIGHER EDUC	07/30/2012	\$1,730.08
	Amazon.com	07/28/2012	\$39.99
	Amazon.com	07/28/2012	\$39.99
	Amazon.com	07/28/2012	\$195.36
JACK A POOLE JR	HOBGOOD ELEC & MACHINERY	07/02/2012	\$2,495.00
	JOHNSON CONTROLS, SSNA	07/13/2012	\$756.50
	JAMES M PLEASANTS	07/16/2012	\$824.70
	WW GRAINGER	07/19/2012	\$17.45
	WW GRAINGER	07/19/2012	\$26.15
			\$4,119.80
JACK TURNER	SOUTHEASTERN PRINTING &	07/10/2012	\$68.90
	LOWES #01986	07/16/2012	\$16.43
	SALUDA RIVER PET #7 BOILI	07/17/2012	\$61.44
	W W GRAINGER 916	07/18/2012	\$17.12
			\$163.89
JACKSON C MARONEY	DILLON SUPPLY	07/09/2012	\$30.37
	PRAXAIR DIST US #863	07/11/2012	\$74.17
	THE LOXCREEN COMPANY	07/16/2012	\$182.86
	DILLON SUPPLY	07/24/2012	\$46.40
	DILLON SUPPLY	07/24/2012	\$228.63
	DILLON SUPPLY	07/24/2012	\$677.05
	DILLON SUPPLY	07/24/2012	\$27.61
	MID-CAROLINA STEEL AND	07/27/2012	\$3.16
			\$1,270.25
JACOB A MCVAY	ADAFRUIT INDUSTRI00 OF 00	06/30/2012	\$29.67
	HYDRADYNE FLUID AIR 590	06/29/2012	\$11.13
	DALTON BEARING & HYDRAULI	07/03/2012	\$177.04
	MCMASTER-CARR	07/02/2012	\$32.55
	MCMASTER-CARR	07/02/2012	\$32.55
	MCMASTER-CARR	07/03/2012	\$20.14
	COLUMBIA FLUID SYS TECH	07/06/2012	\$31.12
	FUTURLEC PTY LTD	07/07/2012	\$22.95
	COLUMBIA FLUID SYS TECH	07/06/2012	\$59.19
	LOWES #00499	07/06/2012	\$23.41

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB A MCVAY	MOUSER ELECTRONICS DIS	07/11/2012	\$42.70
	CABLE & CONNECTIONS INC	07/09/2012	\$241.02
	ACE HRDWR OF CAYCE LLC	07/10/2012	\$21.07
	FEDEXOFFICE 00015024	07/10/2012	\$62.04
	Silicon Solutions	07/11/2012	\$41.73
	OFFICE DEPOT #2349	07/13/2012	\$132.54
	C3 CONTROLS	07/12/2012	\$99.50
	OMEGA ENGINEERING INC	07/18/2012	\$289.00
	MCMASTER-CARR	07/18/2012	\$20.90
	BEARING DISTRIBUTORS IN	07/19/2012	\$358.45
	ACE HRDWR OF CAYCE LLC	07/20/2012	\$25.12
	HOMEDEPOT.COM	07/20/2012	\$178.69
	METAL SUPERMARKETS	07/20/2012	\$129.48
	MCMASTER-CARR	07/20/2012	\$15.94
	LOWES #00499	07/24/2012	\$11.77
JACOB HOLMES	CHEMGARD INC	07/03/2012	\$403.75
	LOWES #01521	07/11/2012	\$100.45
	LOWES #01521	07/12/2012	\$48.08
	KIMBALL MIDWEST	07/13/2012	\$152.01
	LOWES #01521	07/17/2012	\$210.72
	LOWES #01521	07/25/2012	\$48.35
	KMART 07160	07/24/2012	\$40.55
			\$1,003.91
JACOB S CULLER	LOWES #00385	07/05/2012	\$38.26
	SPORTSMANS WAREHOUSE 155	07/05/2012	\$243.92
	SMITH AND WESSON ACADEMY	07/13/2012	\$1,693.76
	SC COALITION AGAIN	07/23/2012	\$75.00
			\$2,050.94
JACQUELINE F SMITH	LORICK OFFICE PRODUCTS	07/26/2012	\$195.44
			\$195.44
JAEHOON CHOE	VZWRLSS APOCC VISE	07/25/2012	\$60.61
	RASIX COMPUTER CENTER	07/23/2012	\$145.08
			\$205.69
JAI VISHNUVA JAYAKUMAR	PRAXAIR DIST-ACCUPAY	06/29/2012	\$448.52
	PRAXAIR DIST-ACCUPAY	06/29/2012	\$180.58
	THE HOME DEPOT 1110	07/05/2012	\$19.11
	AIRGAS NAT WELDERS #5	07/10/2012	\$473.45
	AIRGAS NAT WELDERS #5	07/16/2012	\$29.19
	PRAXAIR DIST-ACCUPAY	07/23/2012	\$195.37
			\$1,346.22
JAMES A PETERS	UNITED REFRIG BR #U2	07/10/2012	\$81.34
	LOWES #00499	07/11/2012	\$433.18
	W O BLACKSTONE & CO INC	07/11/2012	\$223.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A PETERS	PARTMASTER	07/11/2012	\$745.78
	NORTHERN TOOL EQUIP SC	07/11/2012	\$69.52
	RICHLAND INDUSTRIAL	07/16/2012	\$138.03
	FERGUSON ENT #27	07/17/2012	\$89.63
	FERGUSON ENT #27	07/17/2012	\$1,457.52
	SHEPPARD'S GLASS	07/18/2012	\$700.33
	LOWES #01064	07/19/2012	\$122.49
	RICHLAND INDUSTRIAL	07/20/2012	\$72.79
	MANTEK	07/24/2012	\$413.57
			\$4,547.18
JAMES A RITTER	COLUMBIA FLUID SYS TECH	07/06/2012	\$69.85
	COLUMBIA FLUID SYS TECH	07/06/2012	\$130.13
	COLUMBIA FLUID SYS TECH	07/12/2012	\$622.79
	COLUMBIA FLUID SYS TECH	07/12/2012	\$14.85
	COLUMBIA FLUID SYS TECH	07/18/2012	\$67.20
	COLUMBIA FLUID SYS TECH	07/18/2012	\$5.69
	DMI DELL HIGHER EDUC	07/21/2012	\$29.69
	DMI DELL HIGHER EDUC	07/27/2012	\$1,212.61
			\$2,152.81
JAMES D CLAWSON	LOWES #01064	07/05/2012	\$41.63
	THORLABS	07/12/2012	\$1,312.19
	AIRGAS NAT WELDERS #5	07/16/2012	\$69.69
	AIRGAS NAT WELDERS #5	07/16/2012	\$67.66
	THORLABS	07/25/2012	\$736.99
	THORLABS	07/26/2012	\$108.30
			\$2,336.46
JAMES D HAM	WWW.NEWEGG.COM	07/03/2012	\$229.41
	Amazon.com	07/17/2012	\$13.18
	Amazon.com	07/18/2012	\$118.62
	PROVANTAGE LLC	07/18/2012	\$1,043.10
	DELL SALES & SERVICE	07/20/2012	\$908.43
	WWW.NEWEGG.COM	07/21/2012	\$115.99
	WWW.NEWEGG.COM	07/25/2012	\$233.47
	CRUCIAL.COM	07/31/2012	\$173.98
			\$2,836.18
JAMES E BLIZZARD	ROSE TALBERT	07/09/2012	\$178.48
	ROSE TALBERT	07/12/2012	\$723.73
	SHERWIN WILLIAMS #2076	07/12/2012	\$169.23
	ROSE TALBERT	07/23/2012	\$231.74
	ROSE TALBERT	07/23/2012	\$222.84
	ROSE TALBERT	07/25/2012	\$218.30
	SHERWIN WILLIAMS #2076	07/27/2012	\$67.97
			\$1,812.29
JAMES E CANNON	HD SUPPLY ELEC. #5G	07/16/2012	\$111.27
	HD SUPPLY ELEC. #5G	07/17/2012	\$57.53

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Cardholder	Vendor Name	Purchase Date	Amount	
JAMES E CANNON	HD SUPPLY ELEC. #5G	07/17/2012	\$45.18	
	HD SUPPLY ELEC. #5G	07/17/2012	\$347.46	
	1140 PERRY MANN	07/17/2012	\$69.50	
	HD SUPPLY ELEC. #5G	07/19/2012	\$14.17	
	HD SUPPLY ELEC. #5G	07/19/2012	\$28.16	
	HD SUPPLY ELEC. #5G	07/19/2012	\$122.47	
	1140 PERRY MANN	07/23/2012	\$152.99	
	HD SUPPLY ELEC. #5G	07/23/2012	\$30.69	
	HD SUPPLY ELEC. #5G	07/24/2012	\$13.07	
	HD SUPPLY ELEC. #5G	07/24/2012	\$9.88	
			\$1,002.37	
JAMES E PRIVETT	UNIVERSITY OF S CAR	07/16/2012	\$225.15	
			\$225.15	
JAMES E SLIGH	CREGGER COMPANY 30	06/29/2012	\$21.97	
	BEARING DISTRIBUTORS INC	06/29/2012	\$50.50	
	CREGGER COMPANY 30	07/03/2012	\$71.65	
	ACE HRDWR OF CAYCE LLC	07/06/2012	\$14.41	
	CREGGER COMPANY 30	07/20/2012	\$59.35	
	CREGGER COMPANY 30	07/23/2012	\$747.89	
	CREGGER COMPANY 30	07/23/2012	\$1,034.69	
	CREGGER COMPANY 30	07/23/2012	\$8.60	
	C C DICKSON CO 1002	07/25/2012	\$13.80	
	C C DICKSON CO 1002	07/25/2012	\$5.70	
	CREGGER COMPANY 30	07/24/2012	\$19.28	
	BAKER DIST CO 541	07/24/2012	\$86.54	
	CREGGER COMPANY 30	07/24/2012	\$115.43	
	YANDLE WITHERSPOON SUPPLY	07/26/2012	\$335.10	
	CREGGER COMPANY 30	07/25/2012	\$167.99	
	CREGGER COMPANY 30	07/27/2012	\$21.42	
	CREGGER COMPANY 30	07/26/2012	\$4.46	
	ACE HRDWR OF CAYCE LLC	07/30/2012	\$80.85	
				\$2,859.63
	JAMES EDWARD SENN	HD SUPPLY ELEC. #5G	07/20/2012	\$58.66
SPRINGS N THINGS		07/23/2012	\$350.36	
1140 PERRY MANN		07/30/2012	\$98.07	
			\$507.09	
JAMES F HENDERSON	LIGHTS ON MINNEAPOLIS	07/02/2012	\$805.99	
	FRONTENDAUDIO.COM	07/03/2012	\$1,220.99	
	THE BOSTON CONNECT	07/05/2012	\$187.00	
	YoYo Games L 89622	07/06/2012	\$397.00	
	KEH CAMERA	07/17/2012	\$727.45	
	B & H PHOTO-VIDEO-MO/TO	07/27/2012	\$245.48	
			\$3,583.91	
JAMES L PINCKNEY	RADIOSHACK COR00196360	07/03/2012	\$41.06	
	SHIMADZU SCIENTIFIC	07/06/2012	\$71.69	

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L PINCKNEY	GOOGLE smarterDroid	07/11/2012	\$1.40
	BUY.COM	07/12/2012	\$68.24
	OFFICE DEPOT #1214	07/13/2012	\$82.87
	OFFICE DEPOT #1214	07/16/2012	\$32.09
	GOOGLE Autodesk Inc	07/19/2012	\$4.99
			\$302.34
JAMES M SMITH	UNITED REFRIG BR #U2	07/02/2012	\$213.00
	1140 PERRY MANN	07/02/2012	\$169.49
	COLUMBIA WINAIR CO	07/02/2012	\$225.35
	COLUMBIA WINAIR CO	07/03/2012	\$12.63
	LOWES #01064	07/03/2012	\$432.30
	SHUMAN OWENS SUPPLY CO	07/05/2012	\$280.97
	TUCKER MATERIALS OF COLUM	07/05/2012	\$56.70
	SHUMAN OWENS SUPPLY CO	07/05/2012	\$3.62
	LOWES #01064	07/06/2012	\$53.44
	SHUMAN OWENS SUPPLY CO	07/06/2012	\$16.10
	SHUMAN OWENS SUPPLY CO	07/06/2012	\$7.79
	RE MICHEL COMPANY INC.	07/09/2012	\$5.66
	CE COLUMBIA	07/10/2012	\$793.00
	COLUMBIA WINAIR CO	07/10/2012	\$46.48
	COLUMBIA WINAIR CO	07/10/2012	\$67.65
	LOWES #00499	07/10/2012	\$8.85
	UNITED RENTALS	07/11/2012	\$100.00
	COLUMBIA WINAIR CO	07/11/2012	\$20.63
	METAL SUPERMARKETS	07/11/2012	\$123.69
	DYNA	07/11/2012	\$521.41
	CITY ELECTRIC REPAIR INC	07/18/2012	\$469.94
	CE COLUMBIA	07/20/2012	\$24.70
	CE COLUMBIA	07/20/2012	\$186.21
	ADVANCED DOOR SYSTEMS	07/24/2012	\$124.12
	RE MICHEL COMPANY INC.	07/26/2012	\$17.91
	NAPA STORE 1015006	07/27/2012	\$19.44
JAMES MARTIN SODETZ	VWR INTERNATIONAL INC	07/06/2012	\$64.39
	WWW.NEWEGG.COM	07/24/2012	\$87.98
			\$152.37
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	07/03/2012	\$207.00
	AIRGAS NAT WELDERS #5	07/03/2012	\$143.36
	AIRGAS NAT WELDERS #5	07/11/2012	\$46.94
	VWR INTERNATIONAL INC	07/27/2012	\$234.00
			\$631.30
JAMES R ABBOTT JR	SAFEGUARD BUS SYS INC	07/09/2012	\$25.22
	ALLSCRIPTS-ONLINE	07/19/2012	\$138.00
			\$163.22
JAMES R EPTING	APL APPLE ONLINE STORE	07/06/2012	\$73.83

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R EPTING	APL APPLE ONLINE STORE	07/06/2012	\$73.83
	APL APPLE ONLINE STORE	07/12/2012	\$62.06
	APL APPLE ONLINE STORE	07/13/2012	\$62.06
	SKYPE COMMUNICATIO	07/10/2012	\$9.99
	STAPLS9229875117000	07/18/2012	\$577.77
	APL APPLE ONLINE STORE	07/21/2012	\$100.00
	APL APPLE ONLINE STORE	07/21/2012	\$195.81
	APL APPLE ONLINE STORE	07/21/2012	\$1,068.93
			\$2,224.28
JAMES R JONES	AIRGAS NAT WELDERS #5	07/11/2012	\$22.05
			\$22.05
JAMES R PELOSI JR	238 C-K COLUMBIA	07/09/2012	\$19.26
	238 C-K COLUMBIA	07/16/2012	\$35.26
	238 C-K COLUMBIA	07/18/2012	\$56.42
	238 C-K COLUMBIA	07/20/2012	\$44.14
	SHUMAN OWENS SUPPLY CO	07/23/2012	\$18.94
	238 C-K COLUMBIA	07/24/2012	\$123.96
	238 C-K COLUMBIA	07/25/2012	\$141.24
	238 C-K COLUMBIA	07/26/2012	\$534.14
	ADVANCED DOOR SYSTEMS	07/27/2012	\$298.29
	238 C-K COLUMBIA	07/27/2012	\$10.28
	238 C-K COLUMBIA	07/27/2012	\$431.42
JAMES R THOMAS JR	AMAZON MKTPLACE PMTS	06/29/2012	\$19.95
	TONER CABLE EQUIPMENT INC	07/02/2012	\$416.65
	CVS PHARMACY #7567 Q03	07/11/2012	\$9.53
	SKC COMMUNICATION PRODUCT	07/16/2012	\$1,059.13
	CAMCOR INC	07/18/2012	\$124.20
	TONER CABLE EQUIPMENT INC	07/18/2012	\$331.16
	CAMCOR INC	07/20/2012	\$48.86
	AMAZON MKTPLACE PMTS	07/28/2012	\$114.00
			\$2,123.48
JAMES REMSEY	REDYBATTERY	07/10/2012	\$237.71
	B & H PHOTO-VIDEO.COM	07/12/2012	\$487.28
	HP HOME STORE	07/25/2012	\$421.55
	SOFTWAREPUR	07/27/2012	\$363.84
	AMAZON MKTPLACE PMTS	07/30/2012	\$297.30
			\$1,807.68
JAMES W STROTHER JR	WW GRAINGER	07/03/2012	\$105.44
	WM SUPERCENTER#1183	07/03/2012	\$405.32
	Staples Tech Soln	07/03/2012	\$147.75
	Staples Tech Soln	07/03/2012	\$187.33
	Staples Tech Soln	07/04/2012	\$147.75
	FORMS AND SUPPLY - AOPD	07/03/2012	\$415.09
	LOWES #00499	07/06/2012	\$6.66

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	WW GRAINGER	07/10/2012	\$150.88
	WW GRAINGER	07/10/2012	\$105.44
	FORMS AND SUPPLY - AOPD	07/10/2012	\$23.12
	WM SUPERCENTER#4521	07/12/2012	\$35.25
	FISHER SCI HUS	07/13/2012	\$660.05
	WM SUPERCENTER#4379	07/18/2012	\$150.92
	BIO RAD	07/19/2012	\$88.35
	BIO RAD	07/19/2012	\$88.35
	FORMS AND SUPPLY - AOPD	07/20/2012	\$6.25
	FORMS AND SUPPLY - AOPD	07/19/2012	\$342.63
	CHEMGLASS LIFE SCIENCES	07/26/2012	\$577.74
	WW GRAINGER	07/25/2012	\$276.00
	WM SUPERCENTER#4379	07/28/2012	\$24.56
	WM SUPERCENTER#4379	07/27/2012	\$19.96
	DUNIWAY STOCKROOM CORP	07/26/2012	\$397.17
JAMES W WARREN III	MILLIPORE AMERICAS	07/10/2012	\$348.00
	SIGMA ALDRICH US	07/11/2012	\$187.45
	VWR INTERNATIONAL INC	07/12/2012	\$281.79
	ABCAM	07/12/2012	\$1,049.00
	FISHER SCI ATL	07/14/2012	\$15.00
	FISHER SCI ATL	07/13/2012	\$264.53
	ABCAM	07/14/2012	\$2,043.00
			\$4,188.77
JAMIE MCCLELLAN	VWR INTERNATIONAL INC	07/10/2012	\$302.53
	SIGMA ALDRICH US	07/09/2012	\$219.92
	SEROTEC INC	07/10/2012	\$280.00
	R & D SYSTEMS	07/11/2012	\$705.00
	APPLIED BIOSYSTEMS	07/12/2012	\$171.95
	SEKISUI DIAGNOSTICS LLC	07/13/2012	\$216.47
	BECTON DICKINSON	07/19/2012	\$86.00
	VECTOR LABORATORIES INC	07/19/2012	\$438.00
	SIGMA ALDRICH US	07/23/2012	\$170.61
	WALMART.COM 8009666546	07/24/2012	\$515.71
	WM SUPERCENTER#1183	07/25/2012	\$459.03
	BIO SERV	07/26/2012	\$463.30
	BIO SERV	07/26/2012	\$463.30
			\$4,491.82
JAN J BLAKELY	PALMETTO ACE AND HOME	07/02/2012	\$120.41
	DAWSON LUMBER CO	07/02/2012	\$36.08
	THOMAS SUPPLY COMPANY INC	07/02/2012	\$67.79
	NORTHWEST MARINE TECH	07/09/2012	\$200.00
	SCDNR MARINE PERMITS	07/09/2012	\$380.00
	FISHER SCI ATL	07/10/2012	\$324.79
	WM SUPERCENTER#0625	07/11/2012	\$133.14

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	CATCH N BAIT	07/11/2012	\$102.68
	GE APPLIANCE SALES #215	07/11/2012	\$285.00
	THOMAS SUPPLY COMPANY INC	07/11/2012	\$47.51
	FEDEX 899264629569	07/13/2012	\$25.30
	FISHER SCI ATL	07/13/2012	\$100.71
	FEDEX 899255329030	07/13/2012	\$43.99
	CATCH N BAIT	07/16/2012	\$102.68
	AQUATIC	07/24/2012	\$250.42
	Amazon.com	07/25/2012	\$416.39
	Amazon.com	07/25/2012	\$116.99
	FOSTER SMITH MAIL ORDR	07/25/2012	\$63.96
	FEDEX 801053880928	07/27/2012	\$48.47
	DMI DELL BUS ONLINE	07/28/2012	\$90.60
JAN PHILLIPS SMOAK	UNIV-OF-SC-BOOKSTORE#2400	07/25/2012	\$12.80
			\$12.80
JANE T BREWER	THE POST AND COURIER	07/11/2012	\$1,399.05
	NEW ENGLAND FLAG & BANNE	07/11/2012	\$919.98
	RECCO INTERNATIONAL INC	07/11/2012	\$644.92
	PALMETTO AWARDS	07/17/2012	\$84.62
	THE PRESS AND STANDARD	07/20/2012	\$44.00
	ALLEGRA PRINT & IMAGING	07/26/2012	\$1,395.21
			\$4,487.78
JANET CROSSLAND	TRANPORTECH	06/29/2012	\$410.62
	CROSSROADS COURIER INC	06/29/2012	\$485.67
	FORMS AND SUPPLY - AOPD	07/10/2012	\$35.72
	SIGMA ALDRICH US	07/30/2012	\$358.95
			\$1,290.96
JANET G MEREDITH	THE STATE NEWSPAPER	07/03/2012	\$1,971.84
			\$1,971.84
JANET H HAWKINS	NATL BRD FOR CERT COUNSEL	07/20/2012	\$75.00
	VERIZON WRLS MYACCT VE	07/23/2012	\$97.05
	Bestbuy.com 00009944	07/29/2012	\$192.59
	Bestbuy.com 00009944	07/30/2012	\$427.99
			\$792.63
JANET K MONACO	DMI DELL HIGHER EDUC	07/20/2012	\$156.62
	USA MOBILITY WIRELE	07/19/2012	\$96.23
	RYDER ENGRAVING	07/26/2012	\$25.40
			\$278.25
JANET L FISHER	NEW ENGLAND BIOLABS INC	07/02/2012	\$147.00
	INTEGRATED DNA TECH	07/05/2012	\$51.50
	NEW ENGLAND BIOLABS INC	07/05/2012	\$148.00
	INVITROGEN 22075192	07/06/2012	\$395.00
	INTEGRATED DNA TECH	07/10/2012	\$109.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANET L FISHER	INTEGRATED DNA TECH	07/30/2012	\$37.75
			\$888.25
JANET M JOY	FORMS AND SUPPLY - AOPD	06/29/2012	\$53.94
	FORMS AND SUPPLY - AOPD	07/02/2012	\$58.67
	OFFICEMAX CT IN#780858	07/12/2012	\$27.65
	CINTAS DOC MGT G92	07/13/2012	\$341.95
	OFFICEMAX CT IN#893028	07/19/2012	\$21.50
	FORMS AND SUPPLY - AOPD	07/20/2012	\$14.89
	OFFICEMAX CT IN#005740	07/25/2012	\$21.50
	OFFICEMAX CT IN#022923	07/26/2012	\$102.90
	FORMS AND SUPPLY - AOPD	07/27/2012	\$14.46
		\$657.46	
JANICE C PROBST	FORMS AND SUPPLY - AOPD	07/16/2012	\$144.60
	WWW.NEWEGG.COM	07/24/2012	\$99.99
		\$244.59	
JANICE EDWARDS	HIGHSMITH LLC	07/13/2012	\$40.07
	DIXIE TROPHIES	07/27/2012	\$9.10
		\$49.17	
JANICE H BURNS	AAAS SCIENCE/AAAS	06/28/2012	\$425.00
	AMER ASSOC CLIN ANAT	07/02/2012	\$100.00
	DESIGNS FOR VISION,INC.	07/02/2012	\$75.97
	MERRITT VETERINARY SUPPLI	07/03/2012	\$17.82
	FORMS AND SUPPLY - AOPD	07/03/2012	\$127.55
	FORMS AND SUPPLY - AOPD	07/03/2012	\$45.69
	RASIX COMPUTER CENTER	07/11/2012	\$71.35
	1800GOFEDEX 1001007	07/17/2012	\$64.86
	FEDEX 857690822274	07/18/2012	\$63.95
	MERRITT VETERINARY SUPPLI	07/19/2012	\$341.87
	ULTRA PURE LLC	07/23/2012	\$500.00
	FEDEX 793802227551	07/24/2012	\$38.98
	FEDEX 793791877632	07/25/2012	\$38.98
	SAS SOUTHRN ANESTHESIA	07/27/2012	\$36.93
	SAS SOUTHRN ANESTHESIA	07/27/2012	\$563.04
	SAS SOUTHRN ANESTHESIA	07/27/2012	\$49.95
	FORMS AND SUPPLY - AOPD	07/26/2012	\$20.33
	SAS SOUTHRN ANESTHESIA	07/27/2012	\$702.99
	SAS SOUTHRN ANESTHESIA	07/27/2012	\$70.17
	SAS SOUTHRN ANESTHESIA	07/27/2012	\$37.93
FISHER SCI CHI	07/27/2012	\$1,126.65	
		\$4,520.01	
JANIE M KERZAN	PAPERCLIP COMMUNICATIONS	07/30/2012	\$286.00
	AMAZON MKTPLACE PMTS	07/30/2012	\$194.99
		\$480.99	
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	07/02/2012	\$17.18

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Cardholder	Vendor Name	Purchase Date	Amount
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	07/18/2012	\$119.66
	FORMS AND SUPPLY - AOPD	07/20/2012	\$27.36
			\$164.20
JANINA L GLISSON	ISTOCK INTERNATIONAL	07/03/2012	\$78.50
	CROMERS	07/02/2012	\$1,833.25
	STAPLES STORE #254	07/14/2012	\$55.20
	Best Buy 00002642	07/28/2012	\$53.49
		\$2,020.44	
JANNA SHILEY BORDEN	CTC CONSTANTCONTACT.COM	07/15/2012	\$35.00
		\$35.00	
JASON L TRENARY	APL APPLE ITUNES STORE	06/30/2012	\$19.99
	APL APPLE ITUNES STORE	06/30/2012	\$4.99
	HP HOME STORE	07/10/2012	\$92.40
	CDW GOVERNMENT	07/12/2012	\$92.31
	AT&T TLG GAC	07/22/2012	\$114.63
		\$324.32	
JASON R BORYK	COLORID RIBBONS	06/29/2012	\$1,501.00
	AMAZON MKTPLACE PMTS	07/02/2012	\$29.96
	AMAZON MKTPLACE PMTS	07/05/2012	\$40.33
	PASADENANETWORKS	07/03/2012	\$140.35
	DANTRAK NET	07/11/2012	\$275.30
	MCM ELECTRONICS INC	07/14/2012	\$271.80
	PINGDOM AB	07/17/2012	\$119.40
	MCM ELECTRONICS INC	07/20/2012	\$22.65
	IDERA	07/30/2012	\$354.00
	Amazon.com	07/30/2012	\$75.19
	WWW.NEWEGG.COM	07/30/2012	\$70.98
	MCM ELECTRONICS INC	07/28/2012	\$67.95
		\$2,968.91	
JASON R HATTRICK-SIMPERS	RADIOSHACK COR00196360	07/03/2012	\$19.01
	HIGH PERFORMANCE ALLOYS,	07/02/2012	\$186.25
	Amazon.com	07/10/2012	\$20.28
		\$225.54	
JAVAN H WATERS	ACE HRDWR OF CAYCE LLC	07/16/2012	\$40.62
	ACE HRDWR OF CAYCE LLC	07/27/2012	\$117.11
		\$157.73	
JAY D POTTS	INVITROGEN 22059109	06/30/2012	\$325.95
	MED VET INTERNATIO	06/29/2012	\$57.70
	SIGMA ALDRICH US	07/02/2012	\$230.09
	SIGMA ALDRICH US	07/02/2012	\$467.19
	SIGMA ALDRICH US	07/02/2012	\$92.86
	WM SUPERCENTER#1286	07/06/2012	\$106.76
	VWR INTERNATIONAL INC	07/07/2012	\$30.01
	INTEGRATED DNA TECH	07/10/2012	\$42.50

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Cardholder	Vendor Name	Purchase Date	Amount
JAY D POTTS	VWR INTERNATIONAL INC	07/17/2012	\$280.54
	SIGMA ALDRICH US	07/16/2012	\$100.35
	VWR INTERNATIONAL INC	07/24/2012	\$187.56
	VWR INTERNATIONAL INC	07/24/2012	\$249.30
	AGILENTTECHNOLOGIES	07/24/2012	\$674.50
			\$2,845.31
JAYNE A HATCHELL	FORMS AND SUPPLY - AOPD	06/28/2012	\$157.53
	FORMS AND SUPPLY - AOPD	06/28/2012	\$73.98
	KATRINA ACTIVEWEAR	06/28/2012	\$290.95
	FORMS AND SUPPLY - AOPD	07/03/2012	\$35.28
	STAPLS9229444462000	07/04/2012	\$121.66
	JOSTENS AR-USD	07/05/2012	\$139.50
	TAG UP	07/05/2012	\$754.40
	FORMS AND SUPPLY - AOPD	07/05/2012	\$68.76
	FORMS AND SUPPLY - AOPD	07/06/2012	\$156.14
	BLUESTEIN WHOLESALE COMPA	07/06/2012	\$377.18
	PUBLIC STORAGE 08656	07/06/2012	\$71.67
	FORMS AND SUPPLY - AOPD	07/05/2012	\$37.78
	FORMS AND SUPPLY - AOPD	07/05/2012	\$168.56
	FORMS AND SUPPLY - AOPD	07/09/2012	\$102.87
	NATIONAL GOLF COACHES ASS	07/11/2012	\$90.00
	TAG UP	07/11/2012	\$165.85
	FORMS AND SUPPLY - AOPD	07/16/2012	\$42.12
	FORMS AND SUPPLY - AOPD	07/16/2012	\$59.43
	TAG UP	07/17/2012	\$20.20
	FORMS AND SUPPLY - AOPD	07/16/2012	\$117.28
	WWW.CAPEZIOCOM	07/17/2012	\$410.00
	FORMS AND SUPPLY - AOPD	07/18/2012	\$72.57
	FORMS AND SUPPLY - AOPD	07/18/2012	\$148.24
	FORMS AND SUPPLY - AOPD	07/18/2012	\$271.71
	SPORTY'S CAT 8005484645	07/19/2012	\$92.08
	FORMS AND SUPPLY - AOPD	07/20/2012	\$122.24
	STAPLS9229952286000	07/20/2012	\$290.14
	STAT CREW SOFTWARE INC	07/20/2012	\$891.00
	FORMS AND SUPPLY - AOPD	07/20/2012	\$219.78
	NIKE.COM	07/21/2012	\$145.39
	FORMS AND SUPPLY - AOPD	07/19/2012	\$153.95
	FORMS AND SUPPLY - AOPD	07/19/2012	\$121.31
	FORMS AND SUPPLY - AOPD	07/20/2012	\$12.25
	FORMS AND SUPPLY - AOPD	07/20/2012	\$135.85
FORMS AND SUPPLY - AOPD	07/19/2012	\$22.40	
FORMS AND SUPPLY - AOPD	07/19/2012	\$90.01	
SCOLLON PRODUCTIONS INC	07/20/2012	\$90.95	
SPORTY'S CAT 8005484645	07/23/2012	\$36.85	
ENMON ACCESSORIES	07/23/2012	\$272.94	
CONVERSE INC	07/23/2012	\$789.95	

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	FORMS AND SUPPLY - AOPD	07/23/2012	\$85.59
	OPENDRIVE	07/24/2012	\$57.00
	SPORTY'S CAT 8005484645	07/25/2012	\$124.92
	FITZONES	07/26/2012	\$118.51
	FORMS AND SUPPLY - AOPD	07/26/2012	\$39.24
	FORMS AND SUPPLY - AOPD	07/27/2012	\$396.60
	FORMS AND SUPPLY - AOPD	07/27/2012	\$48.79
	FORMS AND SUPPLY - AOPD	07/27/2012	\$11.46
	FORMS AND SUPPLY - AOPD	07/26/2012	\$153.68
	PAYPAL FIBROBLASTE	07/27/2012	\$255.00
	HOLABIRD SPORTS	07/27/2012	\$1,080.00
	FORMS AND SUPPLY - AOPD	07/27/2012	\$104.44
	FORMS AND SUPPLY - AOPD	07/27/2012	\$160.27
	ULINE SHIP SUPPLIES	07/28/2012	\$295.68
	FORMS AND SUPPLY - AOPD	07/27/2012	\$1.26
	FORMS AND SUPPLY - AOPD	07/26/2012	\$588.31
	FORMS AND SUPPLY - AOPD	07/27/2012	\$61.88
JEANETTE H ROSS	VZWRLSS APOCC VISE	07/17/2012	\$70.84
	VZWRLSS APOCC VISE	07/26/2012	\$816.80
			\$887.64
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	07/19/2012	\$233.53
	FORMS AND SUPPLY - AOPD	07/19/2012	\$83.53
			\$317.06
JEANNE L SKUL	EDUCAUSE	07/10/2012	\$640.00
			\$640.00
JEFF CILA	STAPLS9229895510000	07/18/2012	\$548.88
	STAPLS9229895540000	07/18/2012	\$1,341.66
	OFFICE DEPOT #2349	07/18/2012	\$268.55
	OFFICE DEPOT #2349	07/23/2012	\$268.88
	STAPLS9230204299000	07/27/2012	\$556.38
	OFFICE DEPOT #2349	07/26/2012	\$425.83
			\$3,410.18
JEFF JENIK	NORTH AUGUSTA CHAMBER	07/02/2012	\$460.00
	PAYPAL NATIONALASS	07/02/2012	\$150.00
	AAUW INC	07/02/2012	\$175.00
	PROFESSIONAL TENNIS RE	07/02/2012	\$175.00
	POSTSECONDARY EDUCATION O	07/02/2012	\$168.00
	A.A.C.N.	07/05/2012	\$2,420.00
	EDGEFIELD COUNTY CHAMBER	07/17/2012	\$150.00
	AFP INTERNET	07/19/2012	\$275.00
	STHRN REGIONAL EDUC BD	07/23/2012	\$919.00
			\$4,892.00
JEFFERY F CROSBY	LOWES #00639	07/05/2012	\$30.66

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	BERRY'S POOL & OUTDOOR OA	07/06/2012	\$51.85
	MCCALLS SUPPLY INC 13	07/06/2012	\$136.76
	LOWES #00639	07/06/2012	\$215.44
	A AND W GLASS SERVICES	07/10/2012	\$295.00
	THE HOME DEPOT 1117	07/11/2012	\$60.70
	BERRY'S POOL & OUTDOOR OA	07/16/2012	\$128.38
	THE HOME DEPOT 1117	07/16/2012	\$85.02
	LOWES #00639	07/24/2012	\$62.51
			\$1,066.32
JEFFREY A SHARPE	ACE HRDWR OF CAYCE LLC	07/24/2012	\$13.24
	1140 PERRY MANN	07/24/2012	\$7.38
	GATEWAY SUPPLY CP	07/27/2012	\$90.95
			\$111.57
JEFFREY B FRANCIS	THE HOME DEPOT #1106	07/06/2012	\$11.23
	DKC DIGI KEY CORP	07/11/2012	\$38.56
	ILOK.COMSTORE	07/10/2012	\$30.00
	WM SUPERCENTER#0881	07/12/2012	\$32.52
	OMNI DEVELOPMENT INC	07/14/2012	\$39.99
	WM SUPERCENTER#1183	07/25/2012	\$22.06
			\$174.36
JEFFREY D BERG	Amazon.com	07/05/2012	\$358.90
	Amazon.com	07/06/2012	\$19.31
	ABEBOOKS.COM	07/10/2012	\$113.29
	AMAZON MKTPLACE PMTS	07/10/2012	\$28.94
	ABEBOOKS.COM	07/11/2012	\$26.16
	WOMEN MAKE MOVIES	07/13/2012	\$310.00
	AMAZON MKTPLACE PMTS	07/13/2012	\$56.99
	CINEMAGUILD.COM	07/13/2012	\$363.00
	SHEETMUSICPLUS.COM	07/13/2012	\$216.95
	DAI SHOP.HISTORY.COM	07/17/2012	\$38.94
	BERKELEY MEDIA, LLC	07/13/2012	\$310.00
	ABEBOOKS.COM	07/17/2012	\$53.85
	LULU PRESS INC	07/18/2012	\$45.49
	REEL LINK FILMS LLC	07/17/2012	\$417.93
	Amazon.com	07/19/2012	\$34.95
	ROCO FILMS EDUCATIONAL	07/19/2012	\$303.00
	Amazon.com	07/23/2012	\$131.56
	USC CNTV BUSINESS OFFICE	07/27/2012	\$250.00
JEFFREY D LINGEFELT	C C DICKSON CO 1023	07/02/2012	\$429.31
	LOWES #00626	07/06/2012	\$152.34
	SIMPSONS ACE HARDWARE	07/06/2012	\$306.49
	C C DICKSON CO 1023	07/10/2012	\$989.32
	THE INK BASKET LLC	07/12/2012	\$30.00
	LOWES #00626	07/18/2012	\$213.94

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D LINGEFELT	DADS SMALL ENGINE	07/23/2012	\$779.80
	SHEALY ELECT 803-227-0599	07/25/2012	\$276.73
	C C DICKSON CO 1023	07/25/2012	\$142.36
	FRASIER TIRE S62800032	07/24/2012	\$368.50
			\$3,688.79
JEFFREY H FRICK	238 C-K COLUMBIA	06/29/2012	\$264.08
	238 C-K COLUMBIA	07/05/2012	\$8.22
	238 C-K COLUMBIA	07/13/2012	\$10.28
	RICHLAND INDUSTRIAL	07/16/2012	\$23.81
	238 C-K COLUMBIA	07/19/2012	\$154.08
	RICHLAND INDUSTRIAL	07/19/2012	\$36.56
	RICHLAND INDUSTRIAL	07/23/2012	\$20.47
	238 C-K COLUMBIA	07/24/2012	\$19.53
	238 C-K COLUMBIA	07/26/2012	\$103.58
	ADVANCED DOOR SYSTEMS	07/26/2012	\$290.73
			\$931.34
JEFFREY L BUTLER	CAPITAL SUPPLY OF COLUMBI	07/02/2012	\$42.75
	COLUMBIA WINAIR CO	07/09/2012	\$44.17
	GRAYBAR ELECTRIC	07/12/2012	\$25.68
	BAKER DIST CO 541	07/16/2012	\$65.30
	GRAYBAR ELECTRIC	07/17/2012	\$127.33
	GRAYBAR ELECTRIC	07/24/2012	\$41.84
	GATEWAY SUPPLY CP	07/27/2012	\$26.33
	238 C-K COLUMBIA	07/30/2012	\$29.10
			\$402.50
JEFFREY L SPANN	1140 PERRY MANN	07/05/2012	\$19.21
	1140 PERRY MANN	07/05/2012	\$239.79
	1140 PERRY MANN	07/12/2012	\$1,598.58
			\$1,857.58
JEFFREY M DAVIS	SMOOTH-ON, INC	07/12/2012	\$126.11
	STAPLS9229718244000	07/12/2012	\$284.59
			\$410.70
JEFFREY S CHEWNING	STRAIGHT LINE PAINTING	07/09/2012	\$420.00
	SUNBELT RENTALS INC PCG	07/10/2012	\$713.83
	C SIMERLY & ASSOCIATES	07/10/2012	\$369.15
	ROSE TALBERT	07/13/2012	\$12.83
	SHERWIN WILLIAMS #2076	07/24/2012	\$60.33
	ROSE TALBERT	07/25/2012	\$82.18
	ROSE TALBERT	07/30/2012	\$46.81
			\$1,705.13
JEFFRY L DUDYCHA	FUNCTIONAL BIOSCIENCES, I	07/05/2012	\$672.00
	FUNCTIONAL BIOSCIENCES, I	07/05/2012	\$672.00
	FUNCTIONAL BIOSCIENCES, I	07/06/2012	\$472.50
	FUNCTIONAL BIOSCIENCES, I	07/06/2012	\$1,344.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFRY L DUDYCHA	INTEGRATED DNA TECH	07/26/2012	\$32.75
			\$3,193.25
JENIFER B LYBRAND	DODSON PEST CONTROL	07/18/2012	\$225.00
	PROFESSIONAL GROUNDS MAN	07/25/2012	\$150.00
	PALMETTO PROMOTIONS	07/26/2012	\$1,684.93
			\$2,059.93
JENNIE F SMYRL	FORMS AND SUPPLY - AOPD	06/28/2012	\$95.03
	AMERICAN ECONOMIC ASSOCI	07/06/2012	\$600.00
	ASSOCIATION FOR CONSUMER	07/10/2012	\$130.00
	ASSOCIATION FOR CONSUMER	07/11/2012	\$130.00
	FORMS AND SUPPLY - AOPD	07/10/2012	\$72.97
	Amazon.com	07/17/2012	\$66.31
	ASSOCIATION FOR CONSUMER	07/20/2012	\$90.00
	APL APPLE ITUNES STORE	07/26/2012	\$19.99
			\$1,204.30
JENNIFER F NYLAND	RICHEYS SERVICES	07/26/2012	\$180.00
			\$180.00
JENNIFER L BARR	FORMS AND SUPPLY - AOPD	06/28/2012	\$242.97
	FORMS AND SUPPLY - AOPD	07/05/2012	\$183.85
	FORMS AND SUPPLY - AOPD	07/05/2012	\$190.54
	FORMS AND SUPPLY - AOPD	07/16/2012	\$294.96
	FORMS AND SUPPLY - AOPD	07/25/2012	\$72.18
	FORMS AND SUPPLY - AOPD	07/27/2012	\$575.96
			\$1,560.46
JENNIFER L JABLONSKI	THE MIDWEST CLINIC	07/24/2012	\$1,050.00
			\$1,050.00
JENNY ROONEY	ERIC'S CUSTOM CYCLE SE	07/03/2012	\$150.00
	SCHOOL CUTS SCREENING AND	07/09/2012	\$16.05
	TARGET 00011999	07/20/2012	\$95.21
	HAYNEEDLE INC	07/24/2012	\$83.96
	HUDSON BROTHERS ACCE	07/24/2012	\$175.00
	HOBBY LOBBY #323	07/25/2012	\$427.89
	HOBBY LOBBY #323	07/25/2012	\$32.99
	HAYNEEDLE INC	07/27/2012	\$41.98
	OFFICE DEPOT #2349	07/26/2012	\$38.07
	GAMETIME	07/27/2012	\$806.34
			\$1,867.49
JENS PIERRE D'AUTEL	OTHER WORLD COMPUTING	07/02/2012	\$251.78
	SYX TIGERDIRECT.COM	07/03/2012	\$443.20
	XEROX DIRECT XEROXCORP	07/04/2012	\$776.71
	THE UPS STORE 3770	07/09/2012	\$19.95
	XEROX DIRECT XEROXCORP	07/11/2012	\$548.87
	B & H PHOTO-VIDEO.COM	07/17/2012	\$104.05
	GODADDY.COM	07/18/2012	\$168.30

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Cardholder	Vendor Name	Purchase Date	Amount
JENS PIERRE D'AUTEL	B & H PHOTO-VIDEO.COM	07/18/2012	\$65.14
			\$2,378.00
JEREMY D PRUITT	HARLEYS ELECTRONICS INC	06/28/2012	\$69.70
	JOHNSTONE SUPPLY-S'BURG	06/28/2012	\$392.35
	JOHNSTONE SUPPLY-S'BURG	07/19/2012	\$516.11
	JOHNSTONE SUPPLY-S'BURG	07/27/2012	\$13.99
	8160-ALL PHASE	07/27/2012	\$314.29
			\$1,306.44
JEREMY J DIETRICK	FISHER SCI ATL	07/07/2012	\$291.03
	FISHER SCI ATL	07/07/2012	\$50.88
	USA SCIENTIFIC, INC.	07/09/2012	\$1,388.86
	VWR INTERNATIONAL INC	07/13/2012	\$231.28
	PIERCE 03003209	07/12/2012	\$1,170.00
	FISHER SCI ATL	07/13/2012	\$11.90
	BULBTRONICS INC FARMINGDA	07/19/2012	\$47.21
	FISHER SCI ATL	07/21/2012	\$387.00
			\$3,578.16
JEREMY M STROUD	OFFICE MAX	07/11/2012	\$163.54
	Staples Tech Soln	07/19/2012	\$65.40
	FORMS AND SUPPLY - AOPD	07/19/2012	\$41.96
	FORMS AND SUPPLY - AOPD	07/19/2012	\$47.55
	FORMS AND SUPPLY - AOPD	07/27/2012	\$11.14
			\$329.59
JEROME PROVENCE	Amazon.com	06/29/2012	\$149.00
	AMAZON MKTPLACE PMTS	07/03/2012	\$119.76
	MILITARY UNIFORM SUPPLY	07/20/2012	\$52.93
			\$321.69
JEROME S BETHEA	JOHNSON CONTROLS, INC.	07/11/2012	\$1,472.32
	BEARING DISTRIBUTORS IN	07/20/2012	\$19.99
	BEARING DISTRIBUTORS IN	07/26/2012	\$36.17
	CITY ELECTRIC REPAIR INC	07/26/2012	\$53.70
			\$1,582.18
JERRY D SANDLIN	PALMETTO PARTY RENTAL	06/29/2012	\$1,285.10
	WW GRAINGER	07/03/2012	\$1,106.70
	CORRUGATED CONTAINERS INC	07/18/2012	\$16.05
	CORRUGATED CONTAINERS INC	07/18/2012	\$32.10
	CORRUGATED CONTAINERS INC	07/27/2012	\$53.50
	CORRUGATED CONTAINERS INC	07/27/2012	\$53.50
	CORRUGATED CONTAINERS INC	07/30/2012	\$53.50
			\$2,600.45
JERRY E CARROLL	VZWRLSS APOCC VISE	07/05/2012	\$170.03
	OFFICE MAX	07/03/2012	\$36.68
	OFFICE MAX	07/03/2012	\$11.85
	LULU PRESS INC	07/09/2012	\$23.94

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY E CARROLL	OFFICE MAX	07/10/2012	\$33.80
	LULU PRESS INC	07/17/2012	\$214.74
	UNIVERSITY OF S CAR	07/24/2012	\$25.36
			\$516.40
JERRY SNYDER	CLYDE SUMMER AND SO	06/29/2012	\$639.71
	CLYDE SUMMER AND SO	07/11/2012	\$127.10
			\$766.81
JERRY W JONES	CAROLINA CHILLERS INC	07/02/2012	\$1,480.00
	RICHLAND INDUSTRIAL	07/06/2012	\$118.47
	ROSE TALBERT	07/07/2012	\$78.24
	ROSE TALBERT	07/06/2012	\$159.12
	ROSE TALBERT	07/20/2012	\$124.87
	LOWES #01064	07/23/2012	\$33.26
	ROSE TALBERT	07/25/2012	\$137.89
			\$2,131.85
JESIKA C GARNER	FORMS AND SUPPLY - AOPD	06/29/2012	\$436.99
	FORMS AND SUPPLY-AOPD	07/09/2012	\$880.00
	FORMS AND SUPPLY - AOPD	07/10/2012	\$104.60
	FORMS AND SUPPLY - AOPD	07/11/2012	\$1,133.64
	DELL SALES & SERVICE	07/13/2012	\$127.29
	FORMS AND SUPPLY - AOPD	07/13/2012	\$95.77
	FORMS AND SUPPLY - AOPD	07/12/2012	\$55.47
	FEDEX 798633526640	07/24/2012	\$38.98
	STAPLS9230069899000	07/24/2012	\$53.93
	FORMS AND SUPPLY-AOPD	07/25/2012	\$437.50
	FORMS AND SUPPLY-AOPD	07/25/2012	\$485.80
	FORMS AND SUPPLY - AOPD	07/25/2012	\$63.94
	FORMS AND SUPPLY - AOPD	07/26/2012	\$255.56
	FORMS AND SUPPLY - AOPD	07/27/2012	\$124.84
	FORMS AND SUPPLY - AOPD	07/27/2012	\$283.34
			\$4,577.65
JESSICA L JOHNSTON	FORMS AND SUPPLY - AOPD	07/23/2012	\$280.41
	FORMS AND SUPPLY - AOPD	07/24/2012	\$82.78
			\$363.19
JESSICA L MCCORMICK	UNIV-OF-SC-BOOKSTORE#2400	07/17/2012	\$120.31
			\$120.31
JIANPING LI	FISHER SCI ATL	06/29/2012	\$73.68
	PEPROTECH	06/29/2012	\$250.00
	FISHER SCI ATL	06/30/2012	\$143.51
	SIGMA ALDRICH US	07/02/2012	\$404.32
	FISHER SCI ATL	07/03/2012	\$323.59
	FISHER SCI ATL	07/03/2012	\$642.77
	FISHER SCI ATL	07/06/2012	\$100.52
	FISHER SCI ATL	07/10/2012	\$92.97

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Cardholder	Vendor Name	Purchase Date	Amount
JIANPING LI	SIGMA ALDRICH US	07/23/2012	\$138.61
	FISHER SCI ATL	07/24/2012	\$122.40
	R & D SYSTEMS	07/24/2012	\$354.50
			\$2,646.87
JILL CHAPPELL FAIL	MS MICROSOFT STORE	07/03/2012	\$199.95
	B & H PHOTO-VIDEO.COM	07/03/2012	\$388.84
	SYX TIGERDIRECT.COM	07/04/2012	\$290.34
	DMS DATA MEMORY SYSTEM	07/05/2012	\$1,634.88
	IAC VIMEO PLUS	07/12/2012	\$59.95
	B & H PHOTO-VIDEO.COM	07/13/2012	\$34.99
	PB WIKI INC	07/13/2012	\$99.00
	B & H PHOTO-VIDEO.COM	07/16/2012	\$194.94
	TRYTEN TECHNOLOGIES	07/16/2012	\$1,936.17
	DMI DELL HIGHER EDUC	07/19/2012	\$157.22
	GOVCNCTN	07/17/2012	\$490.05
	CAMCOR INC	07/26/2012	\$410.46
			\$5,896.79
JILL S KOVERMAN	CVS PHARMACY #830	07/24/2012	\$11.55
		\$11.55	
JINGJIE WU	CHEAP TUBES	06/29/2012	\$95.00
	AIR LIQUIDE AM SPEC GAS	07/02/2012	\$10.50
	BEAVER CREEK MACHINE	07/05/2012	\$455.00
	COLEPARMER 00106013	07/11/2012	\$156.44
	VWR INTERNATIONAL INC	07/17/2012	\$105.13
	VWR INTERNATIONAL INC	07/18/2012	\$14.55
	VWR INTERNATIONAL INC	07/18/2012	\$180.68
	VWR INTERNATIONAL INC	07/18/2012	\$52.56
	LOWES #01064	07/18/2012	\$8.76
	VWR INTERNATIONAL INC	07/21/2012	\$3.05
	VWR INTERNATIONAL INC	07/25/2012	\$58.68
	VWR INTERNATIONAL INC	07/26/2012	\$31.26
	VWR INTERNATIONAL INC	07/26/2012	\$109.80
	SIGMA ALDRICH US	07/25/2012	\$134.62
			\$1,416.03
JINGJING BAO	FEDEXOFFICE 00015024	07/16/2012	\$26.54
		\$26.54	
JINKYU YANG	MCMaster-CARR	07/02/2012	\$48.65
	AMAZON MKTPLACE PMTS	07/09/2012	\$203.98
	MCMaster-CARR	07/12/2012	\$8.61
	PAYPAL JLWOODWARDC	07/26/2012	\$59.38
	Amazon Prime	07/28/2012	\$79.00
		\$399.62	
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	06/29/2012	\$129.83
	FEDEX 874189223247	07/29/2012	\$20.50

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Cardholder	Vendor Name	Purchase Date	Amount
			\$150.33
JOANN KINGSLEY	MURR PRINTING	07/09/2012	\$95.77
			\$95.77
JOANNE L JAMES	GODADDY.COM	07/02/2012	\$64.61
	Amazon.com	07/02/2012	\$37.20
	APL APPLE ONLINE STORE	07/04/2012	\$41.73
	VZWRLSS IVR VE	07/07/2012	\$228.06
	THE OFFICE PLACE, INC.	07/06/2012	\$574.59
	JM GRACE	07/09/2012	\$124.04
	ZEND TECHNOLOGIES USA	07/30/2012	\$2,500.00
			\$3,570.23
JOCHEN A LAUTERBACH	AT&T TLG GAC	07/11/2012	\$82.29
	AMAZON MKTPLACE PMTS	07/21/2012	\$39.97
	APL APPLE ONLINE STORE	07/24/2012	\$31.03
	Amazon.com	07/23/2012	\$41.91
	APL APPLE ONLINE STORE	07/24/2012	\$19.26
	APL APPLE ONLINE STORE	07/24/2012	\$50.29
	APL APPLE ONLINE STORE	07/24/2012	\$105.93
	APL APPLE ONLINE STORE	07/24/2012	\$49.71
			\$420.39
JODI C HERRIN	SURVEYMONKEY.COM	07/24/2012	\$299.00
			\$299.00
JOE C YARBOROUGH	HOUSE OF THREADS-KNOX	07/02/2012	\$52.66
	PAPER HANDLING SOLUTIO	07/12/2012	\$263.50
	ULINE SHIP SUPPLIES	07/19/2012	\$227.40
			\$543.56
JOHANNA A BARTL	AIRGAS NAT WELDERS #5	07/03/2012	\$47.24
	AIRGAS NAT WELDERS #5	07/05/2012	\$79.64
	MATHESON TRI GAS BRG	07/06/2012	\$194.75
	PRAXAIR DIST-ACCUPAY	07/09/2012	\$242.88
	AIRGAS NAT WELDERS #5	07/10/2012	\$56.68
	AIRGAS NAT WELDERS #5	07/10/2012	\$337.92
	AIRGAS NAT WELDERS #5	07/16/2012	\$179.55
	AIRGAS NAT WELDERS #5	07/16/2012	\$209.28
	AIRGAS NAT WELDERS #5	07/17/2012	\$96.39
	MATHESON-BR	07/20/2012	\$857.93
	PRAXAIR DIST-ACCUPAY	07/23/2012	\$5.98
			\$2,308.24
JOHANNES W STRATMANN	Amazon.com	07/16/2012	\$45.73
			\$45.73
JOHN A JOHNSON	NOVUS BIOLOGICALS LLC	06/29/2012	\$330.00
	QIAGEN INC	07/03/2012	\$152.50
	INVITROGEN 22067907	07/04/2012	\$408.95
	FINE SCIENCE TOOLS INC	07/05/2012	\$35.25

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	VWR INTERNATIONAL INC	07/07/2012	\$107.56
	VWR INTERNATIONAL INC	07/10/2012	\$186.91
	ELECTRON MICROSCOPY SCIEN	07/10/2012	\$183.39
	FISHER SCI ATL	07/10/2012	\$68.84
	COLEPARMER 00106013	07/10/2012	\$15.49
	PUBLIX 067	07/11/2012	\$25.65
	FISHER SCI ATL	07/12/2012	\$592.54
	RADIOSHACK COR00196089	07/12/2012	\$49.20
	QIAGEN INC	07/17/2012	\$152.50
	VWR INTERNATIONAL INC	07/19/2012	\$176.69
	FISHER SCI ATL	07/21/2012	\$61.06
	FISHER SCI ATL	07/20/2012	\$225.40
	HARLAN LABORATORIES INC	07/23/2012	\$745.80
	FINE SCIENCE TOOLS INC	07/26/2012	\$65.50
JOHN A MOWERY	Best Buy 00014662	06/30/2012	\$26.74
	C2G	07/02/2012	\$78.27
	RADIOSHACK COR00196360	07/05/2012	\$85.59
	ADORAMAPIX.COM	07/05/2012	\$29.00
	LOWES #00499	07/06/2012	\$81.77
	LOWES #00499	07/10/2012	\$66.06
	ADORAMAPIX.COM	07/12/2012	\$68.95
	ADORAMAPIX.COM	07/12/2012	\$24.15
	OCEANSIDE PHOTO & TELESCO	07/16/2012	\$1,727.04
	PAYPAL ADMACCESSOR	07/16/2012	\$175.00
	AC MOORE STR 77	07/19/2012	\$8.55
	WM SUPERCENTER#1183	07/20/2012	\$46.08
	MICHAELS #2113	07/19/2012	\$98.34
	OCEANSIDE PHOTO & TELESCO	07/22/2012	\$58.46
	LOWES #00499	07/23/2012	\$27.20
	HANCOCK FABRICS 1450	07/24/2012	\$30.30
	LOWES #01064	07/26/2012	\$426.93
			\$3,058.43
JOHN C BRANDON	Amazon.com	07/18/2012	\$83.05
	Amazon.com	07/20/2012	\$35.57
			\$118.62
JOHN CURTIS STEELE	JOHNSON CONTROLS, SSNA	07/13/2012	\$1,395.60
	JOHNSON CONTROLS, SSNA	07/13/2012	\$1,045.40
	JOHNSON CONTROLS, SSNA	07/18/2012	\$2,499.55
			\$4,940.55
JOHN D HARMON	SHERWIN WILLIAMS #2076	07/06/2012	\$211.15
	ROSE TALBERT	07/09/2012	\$18.45
	ACE HRDWR OF CAYCE LLC	07/09/2012	\$106.91
	SHERWIN WILLIAMS #2076	07/17/2012	\$141.02
	ROSE TALBERT	07/19/2012	\$20.13

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN D HARMON	COGDILL CARPETS	07/18/2012	\$128.40
	ACE HRDWR OF CAYCE LLC	07/19/2012	\$34.74
	SHERWIN WILLIAMS #2076	07/26/2012	\$28.21
	MCWATERS INC.	07/30/2012	\$1,020.03
			\$1,709.04
JOHN E BEDENBAUGH	MIDWEST MICROLAB LLC	07/05/2012	\$233.00
	SIGMA ALDRICH US	07/06/2012	\$151.53
	SIGMA ALDRICH US	07/23/2012	\$68.88
			\$453.41
JOHN E CUMBEE	MCCALLS SUPPLY INC 13	06/29/2012	\$2.62
	W W GRAINGER 916	07/05/2012	\$95.41
	W W GRAINGER 916	07/06/2012	\$108.61
	THE TRANE COMPANY	07/07/2012	\$252.51
	BAKER DIST CO 556	07/10/2012	\$663.89
	GROOVYCARTS	07/11/2012	\$58.69
	THERMO FISHER SCIENTIFIC	07/12/2012	\$247.37
	W W GRAINGER 916	07/17/2012	\$245.45
	Best Buy 00005074	07/19/2012	\$449.34
	PEST TOOLS	07/19/2012	\$477.00
	AMERICAN INDUSTRIES IN	07/23/2012	\$99.06
	THE TRANE COMPANY	07/21/2012	\$66.57
	WM SUPERCENTER#4487	07/25/2012	\$26.58
	W W GRAINGER 916	07/24/2012	\$36.34
	V BELT GLOBAL SUPPLY LLC	07/26/2012	\$56.12
			\$2,885.56
JOHN H NEWMAN	BEARING DISTRIBUTORS INC	07/03/2012	\$27.77
	JOHNSON CONTROLS, INC.	07/06/2012	\$1,472.32
	JOHNSON CONTROLS, SSNA	07/18/2012	\$783.80
	JOHNSON CONTROLS, SSNA	07/18/2012	\$1,197.16
	JOHNSON CONTROLS, SSNA	07/18/2012	\$252.38
			\$3,733.43
JOHN J LAVIGNE	QIAGEN INC	07/02/2012	\$418.50
	CHEMGLASS LIFE SCIENCES	07/05/2012	\$89.33
	VWR INTERNATIONAL INC	07/07/2012	\$198.94
	CADENCE	07/05/2012	\$274.47
	VWR INTERNATIONAL INC	07/10/2012	\$31.82
	SIGMA ALDRICH US	07/12/2012	\$66.94
	FISHER SCI ATL	07/13/2012	\$102.25
	FISHER SCI ATL	07/14/2012	\$31.85
	ACS NATIONAL MEETING	07/23/2012	\$360.00
	VWR INTERNATIONAL INC	07/28/2012	\$141.09
	VWR INTERNATIONAL INC	07/28/2012	\$81.36
	VWR INTERNATIONAL INC	07/31/2012	\$14.11
			\$1,810.66
JOHN KEVIN CAMPBELL	1140 PERRY MANN	07/02/2012	\$303.33

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	1140 PERRY MANN	07/05/2012	\$84.03
	HAGEMEYER NA #57	07/06/2012	\$1,888.55
	SHEALY ELECT 803-227-0599	07/06/2012	\$2,054.40
	1140 PERRY MANN	07/09/2012	\$289.96
	1140 PERRY MANN	07/13/2012	\$87.63
	1140 PERRY MANN	07/16/2012	\$64.45
	RICHLAND INDUSTRIAL	07/16/2012	\$15.39
	1140 PERRY MANN	07/17/2012	\$1,246.37
	ELECTRIC CONTROL & SUPPLY	07/24/2012	\$1,613.56
	RICHLAND INDUSTRIAL	07/25/2012	\$24.40
	ELECTRIC CONTROL & SUPPLY	07/24/2012	\$57.78
	1140 PERRY MANN	07/25/2012	\$279.64
	ELECTRIC CONTROL & SUPPLY	07/26/2012	\$263.22
JOHN M HENDERSON	DROPBOX	07/24/2012	\$99.00
			\$99.00
JOHN MONNIER	PRAXAIR DIST-ACCUPAY	06/29/2012	\$164.00
	PRAXAIR DIST-ACCUPAY	06/29/2012	\$512.56
	Amazon.com	07/05/2012	\$50.77
	Amazon.com	07/05/2012	\$104.40
	WWW.NEWEGG.COM	07/09/2012	\$519.99
	AIRGAS NAT WELDERS #5	07/11/2012	\$120.86
	VWR INTERNATIONAL INC	07/13/2012	\$29.78
	AIRGAS NAT WELDERS #5	07/16/2012	\$159.79
	NORTH COAST CALIBRATION,	07/17/2012	\$662.53
	VWR INTERNATIONAL INC	07/20/2012	\$236.33
	PRAXAIR DIST-ACCUPAY	07/23/2012	\$126.76
	PRAXAIR DIST-ACCUPAY	07/23/2012	\$96.38
	PRAXAIR DIST-ACCUPAY	07/30/2012	\$336.06
JOHN P BENJAMIN	WM SUPERCENTER#4487	06/29/2012	\$26.62
	LOWES #00639	07/20/2012	\$55.60
	WM SUPERCENTER#4487	07/24/2012	\$16.95
			\$99.17
JOHN R HEITING	RASIX COMPUTER CENTER	07/05/2012	\$163.10
			\$163.10
JOHN T ALLEN	WM SUPERCENTER#1286	07/18/2012	\$153.82
	NORTON RENEWAL	07/19/2012	\$74.89
			\$228.71
JOHN W BAYNES	FISHER SCI ATL	07/04/2012	\$39.09
	BIO RAD	07/06/2012	\$1,267.98
	FISHER SCI ATL	07/10/2012	\$214.00
	ABCAM	07/10/2012	\$277.60
	VWR INTERNATIONAL INC	07/12/2012	\$186.90

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN W BAYNES	VWR INTERNATIONAL INC	07/12/2012	\$319.20
	VWR INTERNATIONAL INC	07/13/2012	\$114.83
	FISHER SCI ATL	07/12/2012	\$74.06
	FISHER SCI ATL	07/14/2012	\$141.22
	FISHER SCI ATL	07/13/2012	\$89.76
	FISHER SCI ATL	07/18/2012	\$196.98
	JULE INC	07/18/2012	\$808.18
	BIO RAD	07/27/2012	\$103.04
			\$3,832.84
JOHN W VAN ZEE	AIRGAS NAT WELDERS #5	07/10/2012	\$411.65
	VZWRLSS APOCC VISE	07/11/2012	\$120.96
	AIRGAS NAT WELDERS #5	07/16/2012	\$170.84
	ABSOFTE CORPORATION	07/18/2012	\$299.00
			\$1,002.45
JOHN WIGGINS	LOWES #01064	07/03/2012	\$4.83
	KEY SHOP	07/09/2012	\$14.98
	MORRIS COMMUNICATIONS	07/10/2012	\$156.53
	GREGORY PEST SOLUTIONS	07/10/2012	\$312.00
	WM SUPERCENTER#1286	07/13/2012	\$10.66
	CROSS ENGRAVING SERVIC	07/18/2012	\$17.66
	CROMERS	07/18/2012	\$858.61
	WM SUPERCENTER#1286	07/20/2012	\$7.62
	PENSKE TRK LESNG 0098-10	07/19/2012	\$57.45
	PENSKE TRK LESNG 0098-10	07/17/2012	\$116.07
	KEY SHOP	07/25/2012	\$10.70
JOHNNY H BENTON	ROSE TALBERT	07/09/2012	\$343.88
	238 C-K COLUMBIA	07/09/2012	\$37.02
	ROSE TALBERT	07/10/2012	\$370.26
	238 C-K COLUMBIA	07/11/2012	\$50.83
	ROSE TALBERT	07/11/2012	\$184.10
	ROSE TALBERT	07/20/2012	\$88.08
	ROSE TALBERT	07/20/2012	\$148.56
	ROSE TALBERT	07/24/2012	\$185.22
			\$1,407.95
JONATHAN B FAULKENBERRY	SMK LINK ELECTRONICS CORP	07/06/2012	\$158.14
	ADVANTAGE SPORT & FITNESS	07/09/2012	\$1,960.20
	COMPUWORLD INC	07/26/2012	\$1,088.19
			\$3,206.53
JONATHAN C HAUPT	CODWEAVERS INC	07/26/2012	\$47.96
			\$47.96
JONATHAN D JENKINS	UNITED REFRIG BR #U2	07/09/2012	\$392.10
	LOWES #01064	07/20/2012	\$18.38
	UNITED REFRIG BR #U2	07/24/2012	\$346.80

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Cardholder	Vendor Name	Purchase Date	Amount
			\$757.28
JONATHAN T ELLIS	WWW.NEWEGG.COM	07/09/2012	\$109.98
	B & H PHOTO-VIDEO.COM	07/09/2012	\$273.12
	RASIX COMPUTER CENTER	07/10/2012	\$363.49
	APL APPLE ONLINE STORE	07/13/2012	\$99.00
	GENBOOK INC	07/12/2012	\$39.95
	APL APPLE ONLINE STORE	07/14/2012	\$499.00
	DMI DELL HIGHER EDUC	07/14/2012	\$133.49
	APL APPLE ONLINE STORE	07/14/2012	\$49.00
	GRAYBAR ELECTRIC	07/19/2012	\$306.88
	APL APPLE ONLINE STORE	07/22/2012	\$29.00
			\$1,902.91
JONATHON E GOEBEL	MSC	06/30/2012	\$608.94
	MSC	06/30/2012	\$1,010.82
	THE MODERN ART MUSEUM	07/06/2012	\$248.92
	WAL-MART#2105	07/11/2012	\$11.58
	WOODCRAFT 317	07/10/2012	\$219.01
	COASTAL ART SUPPLY	07/24/2012	\$97.40
	DANIEL SMITH INC	07/23/2012	\$76.32
			\$2,272.99
JOSEPH C BONVALLET	SEMROCK INC	06/29/2012	\$995.00
	PAYPAL ADONITCOLTD	07/02/2012	\$46.73
	AMAZON MKTPLACE PMTS	07/04/2012	\$94.46
	BULBSTER	07/11/2012	\$15.94
	COLUMBIA FLUID SYS TECH	07/12/2012	\$13.52
	NEWPORT CORPORATION	07/11/2012	\$252.64
	FEDEX 078057677694	07/15/2012	\$3.62
	SOUTH CAROLINA BOOKSTORE	07/17/2012	\$6.37
	FEDEX 898688800497	07/18/2012	\$43.23
	FEDEX 468625815137163	07/19/2012	\$23.21
	FEDEX 898688800512	07/19/2012	\$24.02
	FEDEX 078058070661	07/19/2012	\$16.04
	SIGMA ALDRICH US	07/26/2012	\$67.07
	WM SUPERCENTER#1183	07/28/2012	\$16.49
	DIOPTIKA LL	07/30/2012	\$148.90
			\$1,767.24
JOSEPH J FORTUNE	WM SUPERCENTER#1164	07/30/2012	\$53.18
			\$53.18
JOSEPH JANICKI	SPECTRUM LABORATORY	07/05/2012	\$183.50
			\$183.50
JOSEPH L STATON	USA SCIENTIFIC, INC.	07/25/2012	\$111.74
			\$111.74
JOSEPH M BEATTY III	WM SUPERCENTER#1183	06/28/2012	\$12.28
			\$12.28

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Cardholder	Vendor Name	Purchase Date	Amount	
JOSEPH M PUKL JR	DG SUPPLIES	07/06/2012	\$247.43	
	DRI AMERICANLIBRARY	07/06/2012	\$725.00	
	THE STATE NEWSPAPER	07/12/2012	\$19.10	
			\$991.53	
JOSEPH QUATTRO	FUNCTIONAL BIOSCIENCES, I	07/03/2012	\$1,995.00	
	APL APPLE ITUNES STORE	07/25/2012	\$0.99	
	APL APPLE ITUNES STORE	07/27/2012	\$19.99	
	FUNCTIONAL BIOSCIENCES, I	07/30/2012	\$760.00	
			\$2,775.98	
JOSEPH R ESTOCK	238 C-K COLUMBIA	06/29/2012	\$241.32	
	ROSE TALBERT	07/02/2012	\$45.26	
	238 C-K COLUMBIA	07/03/2012	\$14.72	
	ADVANCED DOOR SYSTEMS	07/03/2012	\$1,946.69	
	WW GRAINGER	07/05/2012	\$730.58	
	ADVANCED DOOR SYSTEMS	07/05/2012	\$1,204.42	
	ADVANCED DOOR SYSTEMS	07/06/2012	\$459.86	
	ADVANCED DOOR SYSTEMS	07/06/2012	\$318.21	
	238 C-K COLUMBIA	07/06/2012	\$34.24	
	238 C-K COLUMBIA	07/09/2012	\$224.62	
	SHUMAN OWENS SUPPLY CO	07/09/2012	\$538.40	
	RICHLAND INDUSTRIAL	07/09/2012	\$33.35	
	ADVANCED DOOR SYSTEMS	07/09/2012	\$307.20	
	RICHLAND INDUSTRIAL	07/10/2012	\$50.66	
	238 C-K COLUMBIA	07/10/2012	\$89.62	
	WW GRAINGER	07/10/2012	\$124.60	
	MANN TOOL & SUPPLY	07/10/2012	\$38.01	
	238 C-K COLUMBIA	07/13/2012	\$8.51	
	RICHLAND INDUSTRIAL	07/13/2012	\$39.64	
	RICHLAND INDUSTRIAL	07/13/2012	\$160.50	
	238 C-K COLUMBIA	07/16/2012	\$34.24	
	ADVANCED DOOR SYSTEMS	07/16/2012	\$1,114.54	
	238 C-K COLUMBIA	07/18/2012	\$443.40	
	238 C-K COLUMBIA	07/18/2012	\$103.75	
	238 C-K COLUMBIA	07/17/2012	\$63.95	
	RICHLAND INDUSTRIAL	07/18/2012	\$133.75	
	238 C-K COLUMBIA	07/18/2012	\$1,558.49	
	RICHLAND INDUSTRIAL	07/30/2012	\$40.82	
				\$10,103.35
	JOYCE D TENSLEY	SPRINT WIRELESS	07/07/2012	\$924.59
SPIRIT TELECOM		07/09/2012	\$1,583.24	
WALMART.COM 8009666546		07/14/2012	\$147.60	
Amazon.com		07/13/2012	\$56.24	
SPIRIT TELECOM		07/13/2012	\$37.75	
APL APPLE ITUNES STORE		07/18/2012	\$2.99	
APL APPLE ITUNES STORE		07/18/2012	\$87.96	

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	APL APPLE ITUNES STORE	07/18/2012	\$15.96
	FORMS AND SUPPLY - AOPD	07/17/2012	\$50.57
	FORMS AND SUPPLY - AOPD	07/17/2012	\$77.04
	FORMS AND SUPPLY - AOPD	07/17/2012	\$51.22
	APL APPLE ITUNES STORE	07/18/2012	\$12.98
	LASER PRINT SERVICE, INC	07/18/2012	\$355.24
	WALMART.COM 8009666546	07/25/2012	\$49.13
	Bestbuy.com 00009944	07/26/2012	\$37.44
	FORMS AND SUPPLY - AOPD	07/27/2012	\$42.06
	SHOPLET.COM	07/27/2012	\$42.13
			\$3,574.14
JOYCE L GOSSARD	VZWRLSS IVR VE	07/06/2012	\$38.01
	Amazon.com	07/05/2012	\$46.98
	ATTM 287231734606NBI	07/05/2012	\$30.26
	AMAZON MKTPLACE PMTS	07/06/2012	\$172.25
	ALFRED WILLIAMS AND COMPA	07/11/2012	\$373.30
			\$660.80
JUDITH LYNN HUBBARD	IDSA.ORG	07/19/2012	\$275.00
			\$275.00
JUDITH REDDEKOPP	SPRINT WIRELESS	07/06/2012	\$205.74
	HP HOME STORE	07/12/2012	\$398.01
	Amazon.com	07/14/2012	\$59.84
	HP HOME STORE	07/12/2012	\$261.06
			\$924.65
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	06/28/2012	\$593.92
	FORMS AND SUPPLY - AOPD	06/28/2012	\$29.61
	FORMS AND SUPPLY - AOPD	06/28/2012	\$1,196.21
	STAPLS9229999501000	07/21/2012	\$1,731.11
	STAPLS9230062370000	07/24/2012	\$99.50
	FORMS AND SUPPLY - AOPD	07/24/2012	\$120.20
			\$3,770.55
JUDY A BECK	EYE ON EDUCATION	07/04/2012	\$35.95
	TEACHERS COLLEGE PRESS	07/09/2012	\$37.45
	Amazon.com	07/11/2012	\$32.95
	AMSTERDAM PRNT & LITHO	07/24/2012	\$492.44
			\$598.79
JUDYTH A HOWARD	VERIZON WRLS MYACCT VE	07/05/2012	\$250.00
	FEDEX 898765989691	07/29/2012	\$23.86
			\$273.86
JUI-HENG TSENG	PRAXAIR DIST-ACCUPAY	06/29/2012	\$66.13
	VWR INTERNATIONAL INC	07/04/2012	\$32.20
	VWR INTERNATIONAL INC	07/04/2012	\$255.39
	VWR INTERNATIONAL INC	07/10/2012	\$115.69
	SIGMA ALDRICH US	07/09/2012	\$508.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUI-HENG TSENG	AIRGAS NAT WELDERS #5	07/10/2012	\$82.90
	AIRGAS NAT WELDERS #5	07/11/2012	\$6.30
	VWR INTERNATIONAL INC	07/12/2012	\$24.79
	BIO RAD	07/11/2012	\$159.82
	INVITROGEN 22087930	07/11/2012	\$382.14
	SIGMA ALDRICH US	07/16/2012	\$779.51
	SIGMA ALDRICH US	07/18/2012	\$212.12
	PRAXAIR DIST-ACCUPAY	07/23/2012	\$42.00
	SARSTEDT INC	07/23/2012	\$50.00
	VWR INTERNATIONAL INC	07/24/2012	\$181.42
	FISHER SCI ATL	07/24/2012	\$601.90
	VWR INTERNATIONAL INC	07/26/2012	\$129.10
	VWR INTERNATIONAL INC	07/26/2012	\$84.00
	SIGMA ALDRICH US	07/26/2012	\$53.47
JULIA M WITHERSPOON	VZWRLSS IVR VE	07/12/2012	\$163.90
	Amazon.com	07/28/2012	\$155.57
			\$319.47
JULIE B CARTER	WSC Windstream Pmt&Fee	06/30/2012	\$34.95
	OFFICE DEPOT #1214	07/18/2012	\$4.58
	OFFICE DEPOT #1214	07/18/2012	\$673.42
	VZWRLSS APOCC VISE	07/21/2012	\$354.02
	SECURITY METRICS	07/24/2012	\$142.84
	EVERYTHINGOUTLET.CO	07/26/2012	\$29.94
			\$1,239.75
JULIE G SMITHWICK-LEONE	AMAZON MKTPLACE PMTS	07/02/2012	\$34.95
	EIG IPOWER	07/08/2012	\$14.99
	EIG IPOWER	07/08/2012	\$10.99
	FORMS AND SUPPLY - AOPD	07/09/2012	\$39.56
	FORMS AND SUPPLY - AOPD	07/09/2012	\$43.00
	FORMS AND SUPPLY - AOPD	07/10/2012	\$9.70
	FORMS AND SUPPLY - AOPD	07/13/2012	\$31.99
	FORMS AND SUPPLY - AOPD	07/13/2012	\$20.64
	FORMS AND SUPPLY - AOPD	07/13/2012	\$10.13
	ACCUCONFERENCE	07/16/2012	\$16.78
	VZWRLSS APOCC VISE	07/22/2012	\$647.13
			\$879.86
JULIE N MCCOY	FEDEX 027626449852160	07/03/2012	\$8.46
	SOLUTION TREE INC	07/05/2012	\$157.95
	U OF T PRESS DISTRIBUTION	07/05/2012	\$137.96
	USC SPARTANBURG BOO	07/09/2012	\$96.55
	FEDEX 010604346173267	07/10/2012	\$11.58
	FEDEX 421433903669453	07/10/2012	\$7.56
	FEDEX 037299973575743	07/10/2012	\$7.24
	FEDEX 010604346187806	07/10/2012	\$7.49

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Cardholder	Vendor Name	Purchase Date	Amount	
JULIE N MCCOY	FEDEX 421433903669347	07/10/2012	\$11.84	
	FEDEX 044158177851315	07/10/2012	\$12.11	
	FEDEX 065105313175746	07/10/2012	\$21.52	
	FEDEX 044158177850295	07/10/2012	\$6.91	
	FEDEX 065105313175739	07/10/2012	\$17.84	
	FEDEX 421429101419211	07/10/2012	\$7.83	
	FEDEX 010604346173243	07/10/2012	\$10.16	
	FEDEX 010604346173274	07/10/2012	\$11.31	
	FEDEX 044158177851834	07/10/2012	\$13.93	
	FEDEX 018541771289168	07/10/2012	\$10.41	
	FEDEX 010604346183686	07/10/2012	\$9.79	
	FEDEX 951238930004491	07/10/2012	\$8.81	
	FEDEX 010604346183662	07/10/2012	\$10.09	
	FEDEX 042015861066085	07/10/2012	\$6.59	
	FEDEX 065105313175722	07/10/2012	\$16.83	
	FEDEX 010604346173281	07/10/2012	\$11.58	
	FEDEX 010604346173298	07/10/2012	\$11.58	
	FEDEX 044158177860409	07/10/2012	\$8.04	
	FEDEX 010604346173250	07/10/2012	\$11.58	
	FEDEX 010604346183679	07/10/2012	\$10.09	
	FEDEX 010604346219156	07/10/2012	\$10.76	
	FEDEX 050832400003238	07/17/2012	\$11.35	
	FEDEX 075492460191260	07/17/2012	\$19.08	
	FEDEX 007105422398605	07/17/2012	\$10.65	
	FEDEX 421433903677182	07/17/2012	\$7.58	
	FEDEX 075492460191277	07/17/2012	\$22.97	
	FEDEX 305219707534	07/17/2012	\$10.00	
	FEDEX 043328265002801	07/17/2012	\$8.81	
	FEDEX 421433903681820	07/17/2012	\$7.24	
	FEDEX 075492460191253	07/17/2012	\$21.42	
	USC SPARTANBURG BOO	07/19/2012	\$281.95	
	FEDEX 305220407602	07/24/2012	\$10.00	
				\$1,085.44
	JUN ZHOU	WWW.NEWEGG.COM	07/27/2012	\$476.97
AMAZON MKTPLACE PMTS		07/29/2012	\$129.95	
			\$606.92	
JUSTIN A HALL	THE UPS STORE 3770	06/29/2012	\$44.92	
	HENRY SCHEIN	07/05/2012	\$57.50	
	OFFICE DEPOT #2349	07/06/2012	\$24.60	
	FORMS AND SUPPLY - AOPD	07/09/2012	\$9.18	
	WM SUPERCENTER#2214	07/16/2012	\$74.90	
	HAWTHORNE PHARMACY TAYLOR	07/25/2012	\$115.62	
	BLUESTEIN WHOLESALE COMPA	07/27/2012	\$260.01	
			\$586.73	
KARA M KREUTZER	SSG SPORT SUPPLY GROUP	07/12/2012	\$128.00	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$128.00
KAREN BARBOUR	VWR INTERNATIONAL INC	06/30/2012	\$72.68
	VWR INTERNATIONAL INC	07/03/2012	\$100.56
	BIO RAD VIBARBOUR07/02	07/03/2012	\$387.13
	VWR INTERNATIONAL INC	07/04/2012	\$120.75
	VWR INTERNATIONAL INC	07/05/2012	\$207.10
	RDC ROCHE DIAGNOSTICS	07/10/2012	\$114.00
	FISHER SCI ATL	07/12/2012	\$20.87
	INVITROGEN 22093838	07/12/2012	\$1,484.50
	BIO RAD VIBARBOUR07/12	07/13/2012	\$288.90
	VWR INTERNATIONAL INC	07/14/2012	\$110.26
	VWR INTERNATIONAL INC	07/14/2012	\$197.96
	INTEGRATED DNA TECH	07/16/2012	\$21.75
	VWR INTERNATIONAL INC	07/18/2012	\$285.59
	RDC ROCHE DIAGNOSTICS	07/18/2012	\$332.10
	CELLSIGNAL.COM	07/16/2012	\$519.00
	VWR INTERNATIONAL INC	07/18/2012	\$157.20
	BIO RAD VIBARBOUR07/23	07/24/2012	\$101.67
	INTEGRATED DNA TECH	07/27/2012	\$72.00
			\$4,594.02
KAREN D BLIZZARD	FORMS AND SUPPLY-AOPD	07/03/2012	\$120.46
	FORMS AND SUPPLY - AOPD	07/18/2012	\$11.61
			\$132.07
KAREN D MULLIS	APA BOOKS DUES JRNLS CE	07/03/2012	\$11.95
	VALLEY SPRING WATER & COF	07/02/2012	\$16.94
	WWW.NEWEGG.COM	07/06/2012	\$158.98
	GOOGLE 2887273778	07/06/2012	\$196.89
	SC LAW ENFORCEMENT	07/10/2012	\$8.00
	Amazon.com	07/11/2012	\$119.96
	Amazon.com	07/12/2012	\$340.93
	DMI DELL HIGHER EDUC	07/13/2012	\$69.40
	AMAZON MKTPLACE PMTS	07/13/2012	\$16.99
	Amazon.com	07/14/2012	\$93.67
	ATTM 287245894561NBI	07/16/2012	\$39.98
	DMI DELL HIGHER EDUC	07/17/2012	\$1,170.00
	AMAZON MKTPLACE PMTS	07/17/2012	\$8.86
	Amazon.com	07/18/2012	\$476.01
	Staples Tech Soln	07/18/2012	\$103.49
	Amazon.com	07/20/2012	\$34.17
	AMAZON MKTPLACE PMTS	07/20/2012	\$15.27
	Staples Tech Soln	07/24/2012	\$103.06
	DMI DELL HIGHER EDUC	07/26/2012	\$23.13
	Staples Tech Soln	07/27/2012	\$51.53
	FORMS AND SUPPLY - AOPD	07/26/2012	\$100.00
			\$3,159.21

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN E BLACKBURN	QPR INSTITUTE, INC.	07/17/2012	\$495.00
			\$495.00
KAREN F REECE	CHEMGLASS LIFE SCIENCES	07/03/2012	\$1,484.30
	VWR INTERNATIONAL INC	07/04/2012	\$227.33
	VWR INTERNATIONAL INC	07/06/2012	\$212.62
	VWR INTERNATIONAL INC	07/06/2012	\$774.07
	AMAZON MKTPLACE PMTS	07/06/2012	\$16.77
	FISHER SCI ATL	07/06/2012	\$79.27
	VWR INTERNATIONAL INC	07/07/2012	\$86.58
	VWR INTERNATIONAL INC	07/07/2012	\$69.55
	VWR INTERNATIONAL INC	07/07/2012	\$114.12
	AMAZON MKTPLACE PMTS	07/06/2012	\$24.98
	Amazon.com	07/10/2012	\$71.26
	TPP THATPETPLACE	07/10/2012	\$117.24
	NATIONAL BAND & TAG	07/09/2012	\$66.30
	VWR INTERNATIONAL INC	07/11/2012	\$291.59
	CAROLINA BIOLOGICAL SUPPL	07/10/2012	\$102.72
	WARD'S NATURAL SCIENCE	07/11/2012	\$21.18
	VWR INTERNATIONAL INC	07/13/2012	\$164.00
	VWR INTERNATIONAL INC	07/13/2012	\$1,620.82
	FISHER SCI ATL	07/14/2012	\$2,225.92
	CAROLINA BIOLOGICAL SUPPL	07/12/2012	\$69.40
	VWR INTERNATIONAL INC	07/14/2012	\$8.33
	VWR INTERNATIONAL INC	07/18/2012	\$348.25
	VWR INTERNATIONAL INC	07/19/2012	\$63.24
	VWR INTERNATIONAL INC	07/19/2012	\$101.11
	TLF SPRINGFIELD FLORIST	07/17/2012	\$12.72
	VWR INTERNATIONAL INC	07/19/2012	\$268.05
	VWR INTERNATIONAL INC	07/20/2012	\$360.54
	VWR INTERNATIONAL INC	07/20/2012	\$76.90
	SIGMA ALDRICH US	07/20/2012	\$213.42
	FISHER SCI CHI	07/21/2012	\$105.80
	VWR INTERNATIONAL INC	07/21/2012	\$23.23
	WARD'S NATURAL SCIENCE	07/24/2012	\$626.84
	VWR INTERNATIONAL INC	07/25/2012	\$565.76
	GREEN LEAF AQUARIUMS,	07/23/2012	\$39.84
	WM SUPERCENTER#2806	07/25/2012	\$9.43
	LOWES #01986	07/25/2012	\$8.32
	Amazon.com	07/25/2012	\$33.04
	CAROLINA BIOLOGICAL SUPPL	07/24/2012	\$14.35
	VWR INTERNATIONAL INC	07/27/2012	\$172.26
	VWR INTERNATIONAL INC	07/27/2012	\$91.83
	WARD'S NATURAL SCIENCE	07/26/2012	\$185.46
FISHER SCI ATL	07/28/2012	\$223.38	
WW GRAINGER	07/27/2012	\$305.25	
AIRGAS SAFETY LYONS	07/31/2012	\$136.02	

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	PAYPAL METALLIUM	07/30/2012	\$820.00
	VWR INTERNATIONAL INC	07/31/2012	\$1,592.05
			\$14,245.44
KAREN H FLOWERS	JS PRINTING, INC.	07/03/2012	\$102.00
			\$102.00
KAREN L SUNDBERG	FISHER SCI ATL	07/06/2012	\$203.32
	ESSEX COUNTY COOPERATI	07/19/2012	\$15.88
			\$219.20
KAREN L TWEEDY	FORMS AND SUPPLY - AOPD	06/28/2012	\$14.46
	DELL SALES & SERVICE	06/29/2012	\$32.09
	FORMS AND SUPPLY - AOPD	06/28/2012	\$0.52
	ELITE FRAMING LLC	07/03/2012	\$214.00
	FORMS AND SUPPLY - AOPD	07/06/2012	\$157.73
	SPIRIT TELECOM	07/10/2012	\$13.47
	HIGHER EDUCATION PUBLICAT	07/10/2012	\$67.50
	MASTER CLEANERS	07/16/2012	\$36.72
	DIXIE TROPHIES	07/20/2012	\$171.09
	FORMS AND SUPPLY - AOPD	07/19/2012	\$43.03
	HIS & HERS TAILORING	07/23/2012	\$10.00
	CORPORATE BOARD MEMBER	07/25/2012	\$95.00
	VZWRLSS APOCC VISE	07/26/2012	\$48.61
	VZWRLSS APOCC VISE	07/28/2012	\$28.65
		\$932.87	
KAREN LEHNERT	FEDEX 08986615	07/03/2012	\$118.64
	FEDEX 08986596	07/03/2012	\$475.62
	FORMS AND SUPPLY - AOPD	07/03/2012	\$73.38
	USA MOBILITY WIRELE	07/06/2012	\$12.13
	VZWRLSS APOCC VISE	07/21/2012	\$894.18
	NATIONAL SAFETY COU	07/19/2012	\$375.00
	FEDEX 09147604	07/28/2012	\$82.54
	FORMS AND SUPPLY - AOPD	07/26/2012	\$166.41
		\$2,197.90	
KAREN R PETTUS	TARGET 00013193	06/29/2012	\$230.04
			\$230.04
KAREN THOMAS	VZWRLSS IVR VE	06/30/2012	\$500.17
	PAPERCLIP COMMUNICATIONS	07/24/2012	\$276.00
	LARRYS TROPHIES & AWAR	07/24/2012	\$636.07
	VZWRLSS IVR VE	07/27/2012	\$499.59
			\$1,911.83
KAREN W DAVID	FEDEX 793735279216	07/01/2012	\$119.96
	FORMS AND SUPPLY - AOPD	07/05/2012	\$148.57
	FEDEX 793792328865	07/20/2012	\$20.15
			\$288.68
KARL B RAUCH	ADVANCED DOOR SYSTEMS	06/29/2012	\$152.50

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Cardholder	Vendor Name	Purchase Date	Amount
KARL B RAUCH	GATEWAY SUPPLY CP	07/03/2012	\$54.70
	FERGUSON ENTERPRISES 1891	07/13/2012	\$210.96
	GATEWAY SUPPLY CP	07/16/2012	\$86.36
	RICHLAND INDUSTRIAL	07/16/2012	\$23.75
	ACE HRDWR OF CAYCE LLC	07/18/2012	\$59.88
	ACE HRDWR OF CAYCE LLC	07/19/2012	\$7.48
	RICHLAND INDUSTRIAL	07/26/2012	\$90.19
	GATEWAY SUPPLY CP	07/30/2012	\$139.10
			\$824.92
KATE E TORBORG	STAPLS7087430881000001	07/06/2012	\$35.30
	STAPLS7087463901000001	07/07/2012	\$29.96
	STAPLS7087431150000001	07/06/2012	\$47.34
	STAPLS7087569436000001	07/11/2012	\$15.91
	ULINE SHIP SUPPLIES	07/26/2012	\$148.54
			\$277.05
KATE R SHELTON	THOMSON WEST TCD	07/02/2012	\$245.57
	GOOGLE 6977861627	07/07/2012	\$500.00
	GOOGLE 6977861627	07/17/2012	\$500.00
	MAILCHIMP	07/21/2012	\$63.75
	PC NAME TAG	07/20/2012	\$39.70
	PC NAME TAG	07/23/2012	\$23.43
	GOOGLE 6977861627	07/25/2012	\$500.00
	TOASTMASTERS RENEW WEB	07/25/2012	\$9.19
	THOMSON WEST TCD	07/30/2012	\$338.43
			\$2,220.07
KATHERINE L WUCHENICH	Staples Tech Soln	06/30/2012	\$129.37
	VZWRLSS PRPAY AUTOPAY	07/02/2012	\$50.00
	FORMS AND SUPPLY - AOPD	07/03/2012	\$28.64
	AT&T DATA	07/05/2012	\$25.00
	AUTHENTIC JOBS INC	07/06/2012	\$249.00
	AUTHENTIC JOBS INC	07/06/2012	\$249.00
	FORMS AND SUPPLY - AOPD	07/19/2012	\$17.04
	VZWRLSS PRPAY AUTOPAY	07/23/2012	\$30.00
	WWW.LINKEDIN.COM	07/24/2012	\$195.00
	WWW.LINKEDIN.COM	07/24/2012	\$195.00
	VZWRLSS APOCC VISE	07/26/2012	\$275.28
			\$1,443.33
KATHERINE R BLEDSOE	WM SUPERCENTER#4506	07/13/2012	\$36.82
	WM SUPERCENTER#4506	07/24/2012	\$62.15
	VZWRLSS IVR VE	07/25/2012	\$124.27
	WM SUPERCENTER#4506	07/29/2012	\$202.24
			\$425.48
KATHLEEN E GLORIOSO	FEDEX 793723739863	07/01/2012	\$31.77
	ROSE TALBERT	07/03/2012	\$74.18
	FEDEX 793738298894	07/03/2012	\$44.36

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Cardholder	Vendor Name	Purchase Date	Amount	
KATHLEEN E GLORIOSO	BOOKPOINT LIMITED	07/04/2012	\$46.26	
	CREATESPACE	07/04/2012	\$35.69	
	FEDEX 793738326556	07/05/2012	\$18.85	
	FEDEX 798554193929	07/05/2012	\$44.43	
	FEDEX 798581005876	07/08/2012	\$22.42	
	FEDEX 793746284072	07/08/2012	\$26.11	
	FEDEX 793738988860	07/08/2012	\$20.93	
	FEDEX 793746375449	07/08/2012	\$22.60	
	ROSE TALBERT	07/06/2012	\$46.90	
	FEDEX 798569631684	07/08/2012	\$16.24	
	FEDEX 793752371611	07/08/2012	\$28.67	
	FORMS AND SUPPLY - AOPD	07/11/2012	\$36.91	
	FORMS AND SUPPLY - AOPD	07/17/2012	\$3.88	
	FEDEX 793759866698	07/18/2012	\$38.98	
	FEDEX 793773318549	07/18/2012	\$64.31	
	FEDEX 798611374469	07/19/2012	\$62.82	
	FEDEX 793684826041	07/20/2012	\$13.10	
	FEDEX 798628498085	07/21/2012	\$64.31	
	Staples Tech Soln	07/26/2012	\$60.38	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$50.15	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$50.15	
	FORMS AND SUPPLY - AOPD	07/27/2012	\$9.50	
	Amazon.com	07/27/2012	\$61.36	
	Amazon.com	07/28/2012	\$36.99	
	FORMS AND SUPPLY - AOPD	07/27/2012	\$2.22	
	FORMS AND SUPPLY - AOPD	07/26/2012	\$123.71	
	FORMS AND SUPPLY - AOPD	07/27/2012	\$50.22	
				\$1,208.40
	KATHLEEN F LOWMAN	SURETHING.COM	07/06/2012	\$20.10
		SAS SOUTHRN ANESTHESIA	07/11/2012	\$61.14
				\$81.24
	KATHLEEN H BOLING	FORMS AND SUPPLY - AOPD	06/28/2012	\$599.00
VZWRLSS APOCC VISE		07/17/2012	\$171.02	
OFFICE COPIERS		07/27/2012	\$229.95	
			\$999.97	
KATHRYN D SIMMONS	POCKET NURSE ENTERPRISES	07/02/2012	\$182.50	
	ZAZZLE.COM	07/06/2012	\$121.45	
	USA MOBILITY WIRELE	07/06/2012	\$9.90	
	ART.COM/ALLPOSTERS.COM	07/10/2012	\$104.99	
	CPC CAFEPRESS.COM	07/11/2012	\$113.95	
	AMAZON MKTPLACE PMTS	07/24/2012	\$19.89	
	CASTLE BRANCH EMPLOY SCR	07/23/2012	\$637.00	
	OFFICEMAX CT IN#030813	07/26/2012	\$256.19	
	FORMS AND SUPPLY - AOPD	07/27/2012	\$43.29	
	Amazon.com	07/30/2012	\$118.83	

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN D SIMMONS	OFFICEMAX CT IN#033783	07/27/2012	\$5.74
			\$1,613.73
KATHRYN M WASHBURN	AIRGAS NAT WELDERS #5	07/10/2012	\$28.35
	OFFICE DEPOT #2349	07/24/2012	\$81.82
			\$110.17
KATHY B LONG	FORMS AND SUPPLY - AOPD	07/11/2012	\$70.41
	CAROLINA AWARDS	07/12/2012	\$7.49
	FORMS AND SUPPLY - AOPD	07/23/2012	\$46.80
	FORMS AND SUPPLY - AOPD	07/25/2012	\$74.62
	FORMS AND SUPPLY - AOPD	07/27/2012	\$25.45
			\$224.77
KATHY B SADLER	ARC 313	07/25/2012	\$452.99
			\$452.99
KATIE A COLEY	AMAZON MKTPLACE PMTS	07/05/2012	\$28.99
	LOWES #01064	07/05/2012	\$47.93
	REI COM	07/06/2012	\$40.61
	LOWES #01064	07/09/2012	\$53.53
	GUS SPOT MESSENGER	07/10/2012	\$223.58
	LOWES #01064	07/11/2012	\$94.23
	HALF MOON OUTFITTERS	07/15/2012	\$245.28
	BOXWOOD TECH	07/16/2012	\$125.00
			\$859.15
KATINA ONEAL-BROWN	TARGET 00013102	07/17/2012	\$1,323.19
	WM SUPERCENTER#0795	07/23/2012	\$253.99
	STAPLS9230108289000	07/25/2012	\$1,333.89
	WM SUPERCENTER#0795	07/25/2012	\$315.38
	TRAINERS WAREHOUSE	07/25/2012	\$1,302.50
			\$4,528.95
KATRINA M SMACIAK	DMI DELL HIGHER EDUC	06/30/2012	\$186.00
	COMMPARTNERS8002749390	07/13/2012	\$398.00
	WWW.KOHL'S.COM #0873	07/13/2012	\$80.82
	VZWRLSS APOCC VISE	07/17/2012	\$72.10
	FORMS AND SUPPLY - AOPD	07/16/2012	\$27.23
	FORMS AND SUPPLY - AOPD	07/17/2012	\$84.81
			\$848.96
KAY P DORRELL	HOGENTOGLER & CO INC	06/29/2012	\$1,703.49
	GE HEALTHCARE	07/03/2012	\$50.00
	GE HEALTHCARE	07/03/2012	\$568.00
	DENVER VALVE AND FITTIN	07/05/2012	\$826.50
	CHEAP TUBES	07/13/2012	\$220.00
	LOWES #00499	07/16/2012	\$86.73
	Amazon Digital Svcs	07/17/2012	\$1.29
	Amazon Digital Svcs	07/16/2012	\$1.29
	Amazon Digital Svcs	07/17/2012	\$1.98

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Cardholder	Vendor Name	Purchase Date	Amount
KAY P DORRELL	AMERICAN AIRWORKS	07/16/2012	\$489.26
	MS MICROSOFT STORE	07/16/2012	\$747.93
			\$4,696.47
KAYA M OUTEN	AMAZON MKTPLACE PMTS	07/18/2012	\$207.92
	FTC	07/17/2012	\$141.87
	AMAZON MKTPLACE PMTS	07/19/2012	\$42.19
	SAVEONCONFERENCES.COM	07/20/2012	\$83.18
	WIX18009495171	07/24/2012	\$4.95
		\$480.11	
KAYE E POPE	LOWES #01986	07/19/2012	\$158.53
	LOWES #01986	07/25/2012	\$6.23
	JOHNSTONE SUPPLY-S'BURG	07/25/2012	\$33.80
	LOWES #01986	07/27/2012	\$97.75
	JOHNSTONE SUPPLY-S'BURG	07/27/2012	\$48.88
	JOHNSTONE SUPPLY-S'BURG	07/26/2012	\$461.51
		\$806.70	
KEITH M KAHL	ACE HRDWR OF CAYCE LLC	06/29/2012	\$30.40
	W.P.LAW, INC	07/03/2012	\$101.94
	W.P.LAW, INC	07/13/2012	\$23.87
	ACE HRDWR OF CAYCE LLC	07/25/2012	\$9.62
	W.P.LAW, INC	07/25/2012	\$387.95
		\$553.78	
KEITH PIERCE	STAPLES 00108449	07/06/2012	\$224.66
	PLI COREMELT PTY LTD	07/27/2012	\$249.00
		\$473.66	
KELLY D WINBURN	OFFICEMAX CT IN#741226	07/10/2012	\$70.28
	DMI DELL SM BUS	07/12/2012	\$139.09
	DMI DELL SM BUS	07/16/2012	\$690.20
	THE CONFERENCE GROUP L	07/13/2012	\$29.84
	THE CONFERENCE GROUP L	07/13/2012	\$23.70
	THE CONFERENCE GROUP L	07/13/2012	\$44.07
	THE CONFERENCE GROUP L	07/13/2012	\$10.11
		\$1,007.29	
KELLY E LEWIS	ATO LTD	06/28/2012	\$574.35
	ATO LTD	06/28/2012	\$47.18
	ATO LTD	07/10/2012	\$91.57
	ATO LTD	07/13/2012	\$114.70
	ATO LTD	07/13/2012	\$103.04
	ATO LTD	07/13/2012	\$304.09
	LOWES #00499	07/19/2012	\$70.58
	LOWES #01066	07/26/2012	\$49.19
		\$1,354.70	
KELLY L HAMILTON	FORMS AND SUPPLY - AOPD	07/13/2012	\$122.79
	SACNAS	07/17/2012	\$350.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KELLY L HAMILTON	BOXWOOD TECH	07/17/2012	\$675.00
	FORMS AND SUPPLY - AOPD	07/20/2012	\$5.73
	AMERICAN GEOPHYSICAL UNI	07/26/2012	\$1,000.00
	SACNAS	07/27/2012	\$350.00
	THE GEOLOGICAL SOCIETY	07/27/2012	\$338.25
			\$2,841.77
KELLY L STEEN	ALLIEDHANDD	07/20/2012	\$797.12
	POWER SYSTEMS	07/20/2012	\$279.24
			\$1,076.36
KELVIN RACHELL	FORMS AND SUPPLY - AOPD	07/17/2012	\$992.31
	FORMS AND SUPPLY - AOPD	07/17/2012	\$93.76
	FORMS AND SUPPLY - AOPD	07/19/2012	\$17.01
	AMERICAN PAINT PADDLE CO	07/26/2012	\$1,417.12
	FORMS AND SUPPLY - AOPD	07/26/2012	\$111.36
			\$2,631.56
KEN D SHIMIZU	REI SCIENCE DIRECT	07/03/2012	\$22.00
			\$22.00
KENDRA L MCBRIDE	CRB CARBONITE BACKUP	07/02/2012	\$78.03
	OFFICE DEPOT #2349	07/11/2012	\$359.46
	VZWRLSS APOCC VISE	07/16/2012	\$141.17
	SOURCEONE HEALTHCARE	07/17/2012	\$124.72
	OFFICE DEPOT #2349	07/17/2012	\$28.75
	FEDEX 898688798920	07/22/2012	\$93.35
	OFFICE DEPOT #2349	07/19/2012	\$12.07
	FEDEX 898688798909	07/22/2012	\$114.80
			\$952.35
KENNA M HEUER	FORMS AND SUPPLY - AOPD	07/03/2012	\$36.46
	FORMS AND SUPPLY - AOPD	07/12/2012	\$108.13
			\$144.59
KENNETH A STEPHENS	ROSE TALBERT	07/26/2012	\$898.06
			\$898.06
KENNETH B WALSH	BIOANALYTICAL SYSTEMS INC	07/02/2012	\$106.00
	FISHER SCI ATL	07/06/2012	\$112.68
	WM SUPERCENTER#4506	07/09/2012	\$25.71
	VWR INTERNATIONAL INC	07/12/2012	\$71.91
	FISHER SCI ATL	07/11/2012	\$39.36
	FISHER SCI ATL	07/14/2012	\$19.28
	FISHER SCI ATL	07/13/2012	\$79.00
	FISHER SCI ATL	07/20/2012	\$80.04
	SIGMA ALDRICH US	07/23/2012	\$78.06
			\$612.04
KENNETH B WILSON JR	GLIDDEN PROFESSIONAL #038	07/02/2012	\$40.55
	LOWES #01986	07/26/2012	\$49.41

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Cardholder	Vendor Name	Purchase Date	Amount
			\$89.96
KENNETH BAILEY THOMAS	INNOVATIVE SOLUTIONS	07/13/2012	\$14.98
	BETTER BASEBALL	07/17/2012	\$1,625.75
			\$1,640.73
KENNETH D WHITE	DRAMATIC PUBLISHING CO IN	07/06/2012	\$32.89
	REG OF MOTOR VEHICLE 0101	07/06/2012	\$20.00
	STAPLES 00106567	07/10/2012	\$150.32
	FIRSTAIDCPR	07/12/2012	\$148.62
	ARKANSAS.GOV	07/16/2012	\$11.50
	INFORMATION DIRECT	07/17/2012	\$25.00
	DRAMATISTS PLAY SERVICE	07/19/2012	\$234.39
	DRAMATIC PUBLISHING CO IN	07/19/2012	\$156.70
	INFORMATION DIRECT	07/26/2012	\$25.00
			\$804.42
KENNETH INABINET	JOHNSON CONTROLS, INC.	07/06/2012	\$1,545.08
	CABLE & CONNECTIONS	07/23/2012	\$23.54
			\$1,568.62
KENNETH L YOUNG	WWW.NEWEGG.COM	06/29/2012	\$30.98
	DMI DELL HIGHER EDUC	06/30/2012	\$29.36
			\$60.34
KENNETH M CORBETT	JEWELRY WAREHOUSE - BOWER	06/28/2012	\$141.56
	FORMS AND SUPPLY - AOPD	07/16/2012	\$526.89
	Best Buy 00002642	07/22/2012	\$256.76
	Best Buy 00002642	07/22/2012	\$2,161.35
	Best Buy 00002642	07/24/2012	\$256.78
	FORMS AND SUPPLY-AOPD	07/25/2012	\$1,149.98
	THE DISH	07/26/2012	\$500.00
	SYKEL ENTERPRISES	07/30/2012	\$72.31
			\$5,065.63
KENNETH T PADGETT	WM SUPERCENTER#1358	07/09/2012	\$148.18
	WESTBURY ACE HARDWARE	07/10/2012	\$135.76
	WESTBURY ACE HARDWARE	07/10/2012	\$128.29
	HILL TIRE CENTER	07/11/2012	\$37.60
	BRUNSON BUILDING SUPPLY	07/17/2012	\$562.23
	CORBETTS BUILDING	07/17/2012	\$29.41
	AIRGAS NAT WELDERS #17	07/17/2012	\$26.05
	WM SUPERCENTER#1358	07/19/2012	\$63.31
	CORBETTS BUILDING	07/19/2012	\$231.38
	WESTBURY ACE HARDWARE	07/23/2012	\$22.61
	Best Buy 00014282	07/24/2012	\$215.98
	CORBETTS BUILDING	07/23/2012	\$251.15
	HILL TIRE CENTER	07/25/2012	\$33.60
	CORBETTS BUILDING	07/26/2012	\$90.67
			\$1,976.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KERRY MCIVER	STAPLS9229976243000	07/20/2012	\$50.29
			\$50.29
KEVIN A CARNEVALE	BIOMEDICAL RESEARCH IN	07/06/2012	\$2,017.00
	Best Buy 00002709	07/12/2012	\$2,246.94
			\$4,263.94
KEVIN A KENT	LOWES #00499	07/06/2012	\$38.95
	LOWES #00499	07/06/2012	\$6.03
	ACE HRDWR OF CAYCE LLC	07/16/2012	\$27.95
	ACE HRDWR OF CAYCE LLC	07/16/2012	\$8.54
	ACE HRDWR OF CAYCE LLC	07/19/2012	\$36.37
	ACE HRDWR OF CAYCE LLC	07/19/2012	\$17.11
	RICHLAND INDUSTRIAL	07/20/2012	\$61.25
	UNITED RENTALS	07/24/2012	\$496.30
	RICHLAND INDUSTRIAL	07/25/2012	\$23.66
	ADVANCED DOOR SYSTEMS	07/26/2012	\$31.03
			\$747.19
KEVIN CURTIS	SOX FREEMAN TREE EXP	07/24/2012	\$1,565.00
			\$1,565.00
KEVIN HEROD	WWW.NEWEGG.COM	07/26/2012	\$19.99
	CRUCIAL.COM	07/27/2012	\$179.99
			\$199.98
KEVIN HUANG	PRAXAIR DIST-ACCUPAY	06/29/2012	\$145.10
	MCMASTER-CARR	07/17/2012	\$56.49
	PRAXAIR DIST-ACCUPAY	07/23/2012	\$140.42
	RADIOSHACK COR00141077	07/23/2012	\$74.89
	ACE HRDWR OF CAYCE LLC	07/30/2012	\$16.01
			\$432.91
KEVIN L HENNESSEE	PALMETTO LAWN & LEISURE	06/28/2012	\$123.84
	LOWES #01064	07/02/2012	\$123.61
	HILTONS POWER EQUIPMENT	07/03/2012	\$123.87
	TRACTOR-SUPPLY-CO #0485	07/03/2012	\$25.62
	TRACTOR-SUPPLY-CO #0485	07/03/2012	\$123.03
	TRACTOR-SUPPLY-CO #0485	07/17/2012	\$855.98
	HILTONS POWER EQUIPMENT	07/24/2012	\$854.64
	W.P.LAW, INC	07/25/2012	\$859.89
	SMALL ENGINE REPAIR	07/27/2012	\$101.70
			\$3,192.18
KEVIN P WILSON	ANDREW TECHNOLOGIES, INC.	06/29/2012	\$2,021.79
	DKC DIGI KEY CORP	06/29/2012	\$315.57
	FEDEX 798562160204	07/04/2012	\$83.29
			\$2,420.65
KEVIN S HARSEY	ACE HRDWR OF CAYCE LLC	07/11/2012	\$5.34
	UNITED REFRIG BR #U2	07/12/2012	\$1,739.52
	LOWES #00499	07/30/2012	\$19.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,764.06
KHYRYSTAL L SMITH	UNIVERSITY OF S CAR	07/10/2012	\$77.22
	UNIVERSITY OF S CAR	07/10/2012	\$18.46
	4OVER, INC.	07/11/2012	\$65.22
	UNIVERSITY OF S CAR	07/20/2012	\$26.50
	UNIVERSITY OF S CAR	07/20/2012	\$45.42
	WM SUPERCENTER#2806	07/26/2012	\$63.80
	WM SUPERCENTER#1035	07/26/2012	\$76.34
	WM SUPERCENTER#2806	07/26/2012	\$52.24
	WM SUPERCENTER#1035	07/26/2012	\$53.46
			\$478.66
KIM M ROSE	FORMS AND SUPPLY - AOPD	07/12/2012	\$51.68
	D J WALL ST JOURNAL	07/17/2012	\$455.00
	GREATER SUMTER CHAMBER OF	07/17/2012	\$1,674.00
	JASPER COUNTY CHAMBER OF	07/18/2012	\$125.00
	KILLOY OFFICE EQUIPMENT I	07/19/2012	\$80.00
	FEDEX 877069532601	07/20/2012	\$9.49
	AAAS SCIENCE MAG	07/20/2012	\$99.00
	Staples Tech Soln	07/20/2012	\$414.24
	RES CALIFORNIA NEWSREE	07/26/2012	\$301.00
			\$3,209.41
KIMBERLY A HERLONG	GARFIELD SIGNS & GRAPHICS	07/16/2012	\$665.25
	FASTSIGNS NO 230401	07/17/2012	\$552.16
	FASTSIGNS NO 230401	07/23/2012	\$14.45
	FASTSIGNS NO 230401	07/23/2012	\$26.75
	FASTSIGNS NO 230401	07/23/2012	\$133.20
	FASTSIGNS NO 230401	07/23/2012	\$40.45
	FASTSIGNS NO 230401	07/23/2012	\$152.69
			\$1,584.95
KIMBERLY L MCMAHON	VZWRLSS APOCC VISE	07/23/2012	\$161.56
			\$161.56
KIMBERLY M DOZIER	HUMAN KINETICS INC	06/29/2012	\$29.88
	FORMS AND SUPPLY - AOPD	07/02/2012	\$99.44
			\$129.32
KIMBERLY N DURDEN	FORMS AND SUPPLY - AOPD	07/27/2012	\$40.65
			\$40.65
KIMBERLY S JEFFCOAT	U-HAUL-KNOX-ABBOTT #78359	07/12/2012	\$29.27
	OFFICE DEPOT #2349	07/19/2012	\$54.54
	VZWRLSS PRPAY AUTOPAY	07/27/2012	\$30.00
			\$113.81
KLAY D PETERSON	FEDEXOFFICE 00030957	07/05/2012	\$267.60
	THE UPS STORE 0698	07/13/2012	\$41.63
			\$309.23

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Cardholder	Vendor Name	Purchase Date	Amount
KRIS F KAIGLER	MILLIPORE AMERICAS	07/03/2012	\$627.00
	BIO SERV	07/11/2012	\$48.00
	AD SURGICAL & APPLIED DEN	07/16/2012	\$58.18
	FISHER SCI ATL	07/21/2012	\$23.14
	MIDMARK CORPORATION	07/24/2012	\$725.46
	FISHER SCI ATL	07/24/2012	\$168.30
	FISHER SCI ATL	07/28/2012	\$54.34
KRISHNA C MANDAL	VWR INTERNATIONAL INC	07/03/2012	\$77.84
	SIGMA ALDRICH US	07/03/2012	\$218.07
	SIGMA ALDRICH US	07/03/2012	\$115.45
	LOWES #00499	07/03/2012	\$56.64
	FISHER SCI ATL	07/04/2012	\$89.93
	FEDEX 898688799011	07/20/2012	\$80.50
	FEDEX 898688800946	07/23/2012	\$27.27
	AMPTEK	07/26/2012	\$1,393.00
	FEDEX 801134463299	07/29/2012	\$60.96
	FEDEX 468625815138979	07/28/2012	\$11.70
KRISTA L WODECKI	THE OFFICE PAL	07/04/2012	\$160.53
	VZWRLSS PRPAY AUTOPAY	07/07/2012	\$30.00
	VZWRLSS PRPAY AUTOPAY	07/19/2012	\$30.00
			\$220.53
KRISTIN E FREESTATE	RYDER ENGRAVING	06/28/2012	\$215.50
	STAPLS9229496746000	07/03/2012	\$104.99
	Staples Tech Soln	07/04/2012	\$775.66
	WWW.NEWEGG.COM	07/05/2012	\$79.92
	WWW.NEWEGG.COM	07/06/2012	\$1,152.53
	PACAC	07/09/2012	\$25.00
	OTTERBOX	07/09/2012	\$891.35
	RYDER ENGRAVING	07/09/2012	\$6.60
	Safari Books Online	07/10/2012	\$22.99
	ZAGG	07/09/2012	\$799.92
	GRIFFIN TECHNOLOGY CORP.	07/09/2012	\$717.18
	CAN CANONBUSSOL CBS	07/14/2012	\$412.50
	FILEMAKER,INC.	07/15/2012	\$646.28
	FEDEX 876432809745	07/13/2012	\$21.76
	RYDER ENGRAVING	07/16/2012	\$12.50
	SHRED WITH US	07/18/2012	\$175.00
	BAYWOOD PUBLISHING	07/17/2012	\$109.00
	FEDEX 876432809734	07/22/2012	\$15.04
	APL APPLE ITUNES STORE	07/26/2012	\$99.60
	APL APPLE ITUNES STORE	07/26/2012	\$199.60
	APL APPLE ITUNES STORE	07/26/2012	\$299.60
	APL APPLE ITUNES STORE	07/26/2012	\$199.60

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	APL APPLE ITUNES STORE	07/26/2012	\$199.60
	FEDEX 876432808911	07/29/2012	\$56.93
			\$7,238.65
KRISTIN M ALLEN	4IMPRINT	07/03/2012	\$361.60
	VZWRLSS IVR VE	07/11/2012	\$152.04
	CTC CONSTANTCONTACT.COM	07/28/2012	\$100.00
		\$613.64	
KRISTINE J MAYER	FORMS AND SUPPLY - AOPD	07/06/2012	\$185.54
	Amazon.com	07/19/2012	\$196.14
	AMAZON MKTPLACE PMTS	07/19/2012	\$3.66
	FORMS AND SUPPLY - AOPD	07/18/2012	\$73.60
	FORMS AND SUPPLY - AOPD	07/24/2012	\$328.53
	VZWRLSS PREPAID PYMNT	07/26/2012	\$30.00
	AT&T DATA	07/26/2012	\$30.00
	VZWRLSS PREPAID PYMNT	07/26/2012	\$30.00
	VZWRLSS PREPAID PYMNT	07/27/2012	\$30.00
		\$907.47	
KRYSTAL D DUBOSE	TARGET 00019232	07/23/2012	\$42.79
	CUSTOM THERMOELECTRIC INC	07/24/2012	\$150.34
	LOWES #01064	07/24/2012	\$178.10
	LOWES #01064	07/24/2012	\$2.56
	AMAZON MKTPLACE PMTS	07/25/2012	\$83.08
	INNOVATIVE SOLAR TECHN	07/24/2012	\$200.03
	FUTURLEC PTY LTD	07/25/2012	\$42.25
	PAYPAL HORIZONFUEL	07/24/2012	\$74.99
	LOWES #01064	07/26/2012	\$98.58
	ROBOT SHOP INC.	07/27/2012	\$79.15
	ADDAM'S UNIV BKST #229	07/30/2012	\$100.91
			\$1,052.78
KWANTIP NID STUESSY	FEDEX 798606523203	07/25/2012	\$11.21
	FEDEX 793829438002	07/29/2012	\$11.21
	FEDEX 798648524228	07/27/2012	\$8.97
		\$31.39	
LALITHA RAVI	MCMaster-CARR	06/28/2012	\$120.31
	THE MATHWORKS - OA	07/10/2012	\$200.00
	ASME	07/11/2012	\$72.00
	METAL SUPERMARKETS	07/11/2012	\$86.50
		\$478.81	
LARISA BRUNER	PROJECTMANAGER COM	07/17/2012	\$25.00
	ZEND TECHNOLOGIES USA	07/30/2012	\$2,500.00
		\$2,525.00	
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	07/03/2012	\$889.50
	ADVANCED DOOR SYSTEMS	07/03/2012	\$180.00
	ADVANCED DOOR SYSTEMS	07/03/2012	\$253.00

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY E BENJAMIN	LOWES #01986	07/05/2012	\$32.81
	LOWES #01986	07/17/2012	\$40.53
			\$1,395.84
LARRY K BUTLER	JOHNSTONE SUPPLY-S'BURG	07/09/2012	\$112.40
	DOLLAR-GENERAL #7240	07/11/2012	\$11.93
			\$124.33
LATANE E GOODING	DATAMAXX APPLIED TECH	07/11/2012	\$1,080.00
			\$1,080.00
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	07/06/2012	\$113.13
	FORMS AND SUPPLY - AOPD	07/13/2012	\$88.48
	FORMS AND SUPPLY - AOPD	07/23/2012	\$157.12
			\$358.73
LATOYA P ROARY	SHRED WITH US	07/19/2012	\$30.00
	WUFOO.COM/CHARGE	07/22/2012	\$29.95
	BAMM COM 00093062	07/25/2012	\$837.68
			\$897.63
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	07/05/2012	\$16.64
	FORMS AND SUPPLY - AOPD	07/06/2012	\$24.87
	FORMS AND SUPPLY - AOPD	07/09/2012	\$69.98
			\$111.49
LAURA ANNETTE SMITH	FEDEX 793690616062	06/29/2012	\$188.93
	RAININ INSTRUMENT LLC	07/12/2012	\$72.20
			\$261.13
LAURA D HOWELL	Amazon.com	07/20/2012	\$244.43
	AUTISM ASPERGER PUBLIS	07/20/2012	\$35.95
	Amazon.com	07/24/2012	\$252.59
	Amazon.com	07/23/2012	\$38.95
			\$571.92
LAURA J COLVIN	Staples Tech Soln	07/03/2012	\$354.58
	Staples Tech Soln	07/06/2012	\$26.58
	1800GOFEDEx 10010007	07/11/2012	\$42.34
	RYDER ENGRAVING	07/12/2012	\$12.50
	VZWRLSS APOCC VISE	07/17/2012	\$423.67
	DMI DELL HIGHER EDUC	07/23/2012	\$88.99
	QUESTIONPRO.COM	07/20/2012	\$99.00
			\$1,047.66
LAURA N SHULL	MAILCHIMP	07/01/2012	\$30.00
	OFFICE DEPOT #1214	07/02/2012	\$235.39
	BERKELEY MEDIA, LLC	06/29/2012	\$789.00
	FEDEX 793739954890	07/04/2012	\$34.06
	JM GRACE	07/05/2012	\$481.08
	VZWRLSS IVR VE	07/13/2012	\$498.00
	FORMS AND SUPPLY - AOPD	07/13/2012	\$665.63

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA N SHULL	FEDEX 793796817293	07/21/2012	\$37.80
	ATTM 287015521362NBI	07/23/2012	\$124.51
	Amazon.com	07/26/2012	\$17.42
	Amazon.com	07/28/2012	\$33.99
	FORMS AND SUPPLY - AOPD	07/27/2012	\$436.16
			\$3,383.04
LAURA R RASMUSSEN	Amazon.com	07/03/2012	\$884.09
	Amazon.com	07/03/2012	\$442.04
	WWW.NEWEGG.COM	07/06/2012	\$982.71
	DMI DELL HIGHER EDUC	07/13/2012	\$1,900.20
			\$4,209.04
LAUREN B GREENE	VZWRLSS IVR VE	07/07/2012	\$95.78
	ATTM 287237292868NBI	07/06/2012	\$118.44
	ATT BILL PAYMENT	07/07/2012	\$42.76
	OFFICEMAX CT IN#730230	07/10/2012	\$12.36
	T-MOBILE.COM PAYMENT	07/25/2012	\$112.66
			\$382.00
LAUREN C GARNER	AMAZON MKTPLACE PMTS	07/13/2012	\$28.42
			\$28.42
LAUREN MARTINI OLSON	APL APPLE ONLINE STORE	06/30/2012	\$297.00
	APL APPLE ONLINE STORE	06/30/2012	\$87.00
	APL APPLE ONLINE STORE	06/30/2012	\$1,497.00
	APL APPLE ONLINE STORE	06/30/2012	\$29.00
	APL APPLE ONLINE STORE	06/30/2012	\$29.00
	PODS #53	07/02/2012	\$98.95
	PODS #53	07/03/2012	\$98.95
	Amazon.com	07/06/2012	\$108.57
	THE CAMPUS SPECIAL	07/06/2012	\$928.00
	TROPHY AND AWARDS CENT	07/20/2012	\$739.58
	PSW FRONTIER PRO SHOP	07/31/2012	\$19.55
	PSW FRONTIER PRO SHOP	07/31/2012	\$600.00
LAUREN R SEILER	FORMS AND SUPPLY - AOPD	07/16/2012	\$233.14
	FORMS AND SUPPLY - AOPD	07/17/2012	\$9.61
	FORMS AND SUPPLY - AOPD	07/20/2012	\$6.66
			\$249.41
LAVETA G GIBSON	FEDEX 899255231942	06/29/2012	\$24.41
	FEDEX 899255231920	07/05/2012	\$35.01
	CTC CONSTANTCONTACT.COM	07/06/2012	\$55.00
	AT&T TLG GAC	07/12/2012	\$99.69
	AT&T TLG GAC	07/16/2012	\$147.09
	FEDEX 899255231714	07/29/2012	\$73.98
			\$435.18
LAWRENCE HARKNESS	GRAYBAR ELECTRIC COMPANY	06/29/2012	\$205.33

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Cardholder	Vendor Name	Purchase Date	Amount	
LAWRENCE HARKNESS	238 C-K COLUMBIA	06/29/2012	\$484.50	
	GRAYBAR ELECTRIC	06/29/2012	\$168.12	
	ACE HRDWR OF CAYCE LLC	06/29/2012	\$14.43	
	GRAYBAR ELECTRIC	06/30/2012	\$143.59	
	GRAHL ELECTRIC SUPPLY CO	06/29/2012	\$23.49	
	GATEWAY SUPPLY CP	07/02/2012	\$55.41	
	1140 PERRY MANN	07/02/2012	\$26.15	
	1140 PERRY MANN	07/02/2012	\$63.56	
	ACTION BOLT AND SUPPLY IN	07/03/2012	\$32.10	
	NB HANDY 150	07/03/2012	\$52.66	
	LOWES #02356	07/02/2012	\$114.45	
	JA SEXAUER	07/06/2012	\$213.50	
	JA SEXAUER	07/06/2012	\$465.85	
	GRAYBAR ELECTRIC	07/14/2012	\$90.91	
	RICHLAND INDUSTRIAL	07/16/2012	\$77.94	
	GRAHL ELECTRIC SUPPLY CO	07/16/2012	\$171.20	
	LOWES #01064	07/16/2012	\$534.86	
	LOWES #01064	07/17/2012	\$232.26	
	THE HOME DEPOT 1110	07/19/2012	\$86.07	
	ACE HRDWR OF CAYCE LLC	07/20/2012	\$5.97	
	GRAHL ELECTRIC SUPPLY CO	07/25/2012	\$37.45	
	GRAHL ELECTRIC SUPPLY CO	07/25/2012	\$856.42	
	GRAYBAR ELECTRIC	07/26/2012	\$548.44	
	ACE HRDWR OF CAYCE LLC	07/27/2012	\$37.93	
				\$4,742.59
	LAWRENCE P REAGAN	SIGMA ALDRICH US	07/23/2012	\$392.05
		STAPLES 00103911	07/22/2012	\$118.90
		SIGMA ALDRICH US	07/26/2012	\$333.41
		PAYPAL MABTECHNOLO	07/26/2012	\$304.95
		USA SCIENTIFIC, INC.	07/25/2012	\$124.73
FISHER SCI ATL		07/27/2012	\$208.64	
PAYPAL MABTECHNOLO		07/27/2012	\$304.95	
SIGMA ALDRICH US		07/27/2012	\$392.05	
				\$2,179.68
LAWRENCE T FLEENOR II	LOWES #00626	07/12/2012	\$76.79	
	GANDYS TRIM & UPHOLSTERY	07/16/2012	\$150.00	
			\$226.79	
LEAH M ANDERSON	ART FRAME GALLERY OF SPAR	07/19/2012	\$8.41	
	4IMPRINT	07/26/2012	\$301.07	
	4IMPRINT	07/26/2012	\$684.40	
	4OVER, INC.	07/27/2012	\$107.12	
			\$1,101.00	
LEAH R JOHNSEY	FORMS AND SUPPLY - AOPD	07/23/2012	\$92.73	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$9.23	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$40.04	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$142.00
LEE ANN FAULLING	FEDEX 868719138491	06/29/2012	\$23.88
	FEDEX 871252064134	07/01/2012	\$26.46
	BECKMAN COULTER	07/06/2012	\$1,537.00
	STAPLS3142813548000	07/07/2012	\$89.32
	SANTA CRUZ BIOTECHNOLOGY	07/09/2012	\$303.50
	SANTA CRUZ BIOTECHNOLOGY	07/09/2012	\$50.50
	TOXIN TECHNOLOGY INC	07/10/2012	\$395.00
	CELLSIGNAL.COM	07/10/2012	\$70.00
	STAPLS3142839217000	07/12/2012	\$73.28
	FORMS AND SUPPLY - AOPD	07/11/2012	\$29.49
	RASIX COMPUTER CENTER	07/13/2012	\$69.02
	AMERICAN TYPE CULTURE COL	07/13/2012	\$392.25
	FEDEX 793779395578	07/15/2012	\$129.58
	SANTA CRUZ BIOTECHNOLOGY	07/16/2012	\$303.50
	STAPLS9229834621000	07/17/2012	\$101.64
	SEQWRIGHT INC	07/17/2012	\$345.20
	AIRGAS NAT WELDERS #5	07/17/2012	\$93.90
	RASIX COMPUTER CENTER	07/18/2012	\$163.69
	FORMS AND SUPPLY - AOPD	07/20/2012	\$61.97
	QIAGEN INC	07/20/2012	\$95.20
	FORMS AND SUPPLY - AOPD	07/24/2012	\$40.21
	FORMS AND SUPPLY - AOPD	07/24/2012	\$269.00
	ENZO LIFE SCIENCES	07/24/2012	\$109.00
			\$4,772.59
LEE E AANDERUD	QUIKSHIP TONER INC	06/29/2012	\$250.48
	AVANGATECOM	07/09/2012	\$51.11
	COMPUSULT INC	07/10/2012	\$190.78
	WWW.NEWEGG.COM	07/11/2012	\$173.98
	WWW.NEWEGG.COM	07/18/2012	\$394.89
	SURVEYMONKEY.COM	07/18/2012	\$119.18
	COMPUSULT INC	07/19/2012	\$190.78
	MUTHEN & MUTHEN	07/23/2012	\$595.00
	Amazon.com	07/23/2012	\$295.38
	Amazon.com	07/26/2012	\$98.59
	AMAZON MKTPLACE PMTS	07/26/2012	\$99.95
			\$2,460.12
LEIGH ELEAZER	FEDEX 898963677924	06/30/2012	\$70.18
	FEDEX 798576329380	07/08/2012	\$81.03
	FEDEX 798575470990	07/08/2012	\$74.20
	FEDEX 798547932033	07/12/2012	\$75.86
	FEDEX 793756813607	07/12/2012	\$33.32
	FEDEX 793754907748	07/12/2012	\$51.91
	TARGET.COM	07/14/2012	\$243.52
	FORMS AND SUPPLY-AOPD	07/16/2012	\$1,107.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ELEAZER	FEDEX 798612382886	07/19/2012	\$38.98
	FEDEX 798622733515	07/20/2012	\$28.67
	FEDEX 798633892422	07/22/2012	\$9.49
	FEDEX 793792448263	07/20/2012	\$51.91
	FORMS AND SUPPLY - AOPD	07/20/2012	\$22.06
	FEDEX 793792398997	07/24/2012	\$81.03
	FEDEX 798632338701	07/26/2012	\$81.03
	FEDEX 798655219093	07/27/2012	\$9.49
	FEDEX 798658410995	07/29/2012	\$9.49
	FEDEX 798649788735	07/27/2012	\$51.91
	FEDEX 793827820178	07/29/2012	\$9.49
	FEDEX 798654363626	07/27/2012	\$9.49
LEIGH P COWART	TPM COLUMBIA	06/29/2012	\$449.40
	PICTURE HANG SOLUTIONS	07/03/2012	\$55.26
	Amazon.com	07/12/2012	\$184.99
	ISTOCK INTERNATIONAL	07/18/2012	\$78.50
	Amazon.com	07/19/2012	\$191.99
	WWW.NEWEGG.COM	07/26/2012	\$99.99
			\$1,060.13
LESLIE C DENNIS	FORMS AND SUPPLY - AOPD	07/09/2012	\$10.24
	B & H PHOTO-VIDEO.COM	07/16/2012	\$474.00
	FORMS AND SUPPLY - AOPD	07/18/2012	\$4.34
	FORMS AND SUPPLY - AOPD	07/18/2012	\$0.62
			\$489.20
LESLIE M HARDEN	VERIZON WRLS MYACCT VE	07/02/2012	\$2,206.22
	WRIGHT JOHNSTON UNIFORMS	07/02/2012	\$2,365.45
	FEDEX 870534395844	07/08/2012	\$14.46
	OFFICE DEPOT #2349	07/12/2012	\$124.10
	CLASSIC FORD OF COLUMBIA	07/13/2012	\$184.51
	FEDEX 800118224098	07/15/2012	\$124.73
	CLASSIC FORD OF COLUMBIA	07/13/2012	\$184.48
	CLASSIC FORD OF COLUMBIA	07/13/2012	\$184.51
	CLASSIC FORD OF COLUMBIA	07/13/2012	\$184.51
	SHRED WITH US	07/18/2012	\$45.00
	FEDEX 078058350302	07/22/2012	\$10.69
	FEDEX 870534395156	07/22/2012	\$12.15
	STRATOS COMMUNICATIONS	07/23/2012	\$61.12
	FEDEX 801134463255	07/24/2012	\$107.29
	PROMOTECH	07/25/2012	\$1,988.06
	SAFARILAND LLC	07/26/2012	\$763.76
	SIRCHIE FINGER PRINT LABO	07/25/2012	\$463.60
	FEDEX 870534395855	07/27/2012	\$32.38
LEVESTON WILSON	W W GRAINGER 916	07/11/2012	\$93.59

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Cardholder	Vendor Name	Purchase Date	Amount
LEVESTON WILSON	HYMAN PAPER & CHEMICAL	07/18/2012	\$634.78
			\$728.37
LIM ANDREW LEE	INTEGRATED DNA TECH	07/13/2012	\$51.75
	SIGMA ALDRICH US	07/23/2012	\$56.58
			\$108.33
LINDA L COX	WM SUPERCENTER#4487	07/11/2012	\$48.12
	FEDEX 875084006229	07/18/2012	\$92.20
			\$140.32
LINDSEY N LOGUE	OZONE BILLIARDS	07/06/2012	\$300.00
			\$300.00
LINGLING ZHANG	MCMaster-CARR	07/02/2012	\$45.43
	FISHER SCI HUS	07/06/2012	\$50.45
	MCMaster-CARR	07/16/2012	\$16.82
	COLUMBIA FLUID SYS TECH	07/21/2012	\$10.27
	MCMaster-CARR	07/19/2012	\$99.54
	AMAZON MKTPLACE PMTS	07/30/2012	\$34.99
			\$257.50
LINWOOD WRIGHT	FORMS AND SUPPLY - AOPD	06/29/2012	\$16.26
	NORTONS STEREO	07/02/2012	\$1,471.86
	PAYPAL CAROLINAUT	07/05/2012	\$100.00
	PAYPAL CAROLINAUT	07/05/2012	\$125.00
	CARQUEST 01013119	07/12/2012	\$30.55
	CARQUEST 01013119	07/12/2012	\$9.51
	CARQUEST 01013119	07/12/2012	\$40.01
	CARQUEST 01013119	07/12/2012	\$48.45
	CARQUEST 01013119	07/12/2012	\$13.80
	CARQUEST 01013119	07/20/2012	\$21.91
CARQUEST 01013119	07/20/2012	\$16.34	
			\$1,893.69
LISA A SAXON	RASIX COMPUTER CENTER	07/05/2012	\$564.28
	UPS 4V27F2KL7HV	07/09/2012	\$24.10
	RS CHEMISTRY/ACCOUNTS	07/11/2012	\$350.51
	VZWRLSS APOCC VISE	07/17/2012	\$38.01
	NATIONAL INSTRUMENTS CORP	07/17/2012	\$1,052.89
	RASIX COMPUTER CENTER	07/26/2012	\$457.54
			\$2,487.33
LISA B CAGGIANO	Staples Tech Soln	06/29/2012	\$63.90
	AMAZON MKTPLACE PMTS	07/05/2012	\$13.70
	FORMS AND SUPPLY - AOPD	07/06/2012	\$119.46
	OFFICEMAX CT IN#764859	07/11/2012	\$76.46
	SPRINT WIRELESS	07/12/2012	\$751.48
	FORMS AND SUPPLY - AOPD	07/18/2012	\$305.27
	WM SUPERCENTER#1281	07/21/2012	\$26.50
	WM SUPERCENTER#2806	07/24/2012	\$88.66

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Cardholder	Vendor Name	Purchase Date	Amount
LISA B CAGGIANO	OFFICEMAX CT IN#012818	07/26/2012	\$201.29
	WM SUPERCENTER#2806	07/27/2012	\$73.86
	ORIENTAL TRADING CO	07/27/2012	\$106.24
	OFFICEMAX CT IN#028063	07/27/2012	\$18.55
			\$1,845.37
LISA B JERALD	VZWRLSS APOCC VISE	07/06/2012	\$1,136.49
	DBC NEWSWEEK DAILY BEAST	07/09/2012	\$40.00
	THE CHRONICLE	07/10/2012	\$82.50
	FORMS AND SUPPLY - AOPD	07/10/2012	\$67.17
	AAC AND U	07/12/2012	\$22.18
	NASPA-AUTHORIZE.NET	07/13/2012	\$1,352.00
	FORMS AND SUPPLY - AOPD	07/16/2012	\$57.16
	FORMS AND SUPPLY - AOPD	07/19/2012	\$92.95
	FIVE STAR INSTITUTE	07/20/2012	\$28.95
	JWS WILEY PUBLISHERS	07/30/2012	\$54.15
			\$2,933.55
LISA C DAVIS	APL APPLE ONLINE STORE	07/10/2012	\$853.86
	APL APPLE ONLINE STORE	07/10/2012	\$853.86
	APL APPLE ONLINE STORE	07/10/2012	\$211.86
	JM GRACE	07/02/2012	\$1,088.96
	APL APPLE ONLINE STORE	07/10/2012	\$211.86
	FEDEXOFFICE 00015024	07/27/2012	\$131.06
			\$3,351.46
LISA C ROBINETTE	MILLERS LTD	07/06/2012	\$130.61
	COGDILL CARPETS	07/05/2012	\$31.46
	AMERICAN MERCHANDISE	07/09/2012	\$367.25
	PUBLIX #1095	07/09/2012	\$25.66
	BOUTROSS IMPORTS INC	07/16/2012	\$306.00
	BAL BALLARD DESIGNS	07/17/2012	\$747.00
	BAL BALLARD DESIGNS	07/18/2012	\$716.00
	VICKERMAN	07/18/2012	\$55.67
	ACCENT DECOR	07/17/2012	\$115.50
	BERWICK OFFFRAY LLC	07/20/2012	\$92.52
	K & K INTERIORS INC	07/24/2012	\$265.60
			\$2,853.27
LISA DAVIS	ASSN. OF AMER.LAW SCHOOL	07/17/2012	\$15.00
	ASSN. OF AMER.LAW SCHOOL	07/17/2012	\$15.00
	ASSN. OF AMER.LAW SCHOOL	07/17/2012	\$15.00
	ASSN. OF AMER.LAW SCHOOL	07/17/2012	\$15.00
	ASSN. OF AMER.LAW SCHOOL	07/17/2012	\$15.00
	FORMS AND SUPPLY - AOPD	07/19/2012	\$68.15
			\$143.15
LISA J BUCHANAN	FISHER SCI ATL	07/27/2012	\$434.97
			\$434.97

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Cardholder	Vendor Name	Purchase Date	Amount
LISA L EIFERT	Staples Tech Soln	07/03/2012	\$61.02
	Staples Tech Soln	07/11/2012	\$101.44
	Staples Tech Soln	07/11/2012	\$102.17
	DELL SALES & SERVICE	07/18/2012	\$134.81
	WM SUPERCENTER#4379	07/17/2012	\$13.85
	WM SUPERCENTER#4379	07/18/2012	\$9.60
	BATTERIES COM	07/19/2012	\$21.99
	FORMS AND SUPPLY - AOPD	07/25/2012	\$9.53
	FORMS AND SUPPLY - AOPD	07/26/2012	\$9.99
			\$464.40
LISA P MILLER	DRI NITRODESK	07/03/2012	\$19.99
	FORMS AND SUPPLY - AOPD	07/11/2012	\$251.51
	HP DIRECT-PUBLICSECTOR	07/18/2012	\$119.84
	DRI NITRODESK	07/18/2012	\$19.99
	AMAZON MKTPLACE PMTS	07/20/2012	\$42.48
	QUALITY 1 LASER SERVICES,	07/20/2012	\$858.16
	Staples Tech Soln	07/24/2012	\$214.21
	RASIX COMPUTER CENTER	07/24/2012	\$704.98
	DMI DELL HIGHER EDUC	07/26/2012	\$945.87
			\$3,177.03
LISA PAQUIN-GROTH	STAPLS708748469600001	07/10/2012	\$12.24
	STAPLS708748469600002	07/11/2012	\$161.87
	NSC NORTHERN SAFETY CO	07/18/2012	\$126.02
	US PLASTICS/USP HOME	07/18/2012	\$50.24
	CAROLINA BIOLOGICAL SUPPL	07/19/2012	\$86.89
			\$437.26
LISA S LEVER	INSPIRATION SOFTWARE	07/17/2012	\$199.81
			\$199.81
LOIS E BUSBY	AOM ACADEMY OF MNGMNT	07/11/2012	\$193.00
	GOOGLE Beer Wars DVD	07/13/2012	\$23.90
	Amazon.com	07/15/2012	\$19.73
	Amazon.com	07/18/2012	\$184.63
			\$421.26
LORAIN M JUNOR	OFFICE DEPOT #1214	07/03/2012	\$95.98
	OFFICE DEPOT #1214	07/05/2012	\$61.82
	SIGMA ALDRICH US	07/10/2012	\$169.50
	Lonza AG (Walkersville)	07/11/2012	\$832.70
	SANTA CRUZ BIOTECHNOLOGY	07/14/2012	\$303.50
	VWR INTERNATIONAL INC	07/17/2012	\$177.04
	INVITROGEN 22107111	07/18/2012	\$462.00
	CASH & TREASURY SER	07/23/2012	\$490.00
			\$2,592.54
LORETTA L HARDCASTLE	FORMS AND SUPPLY - AOPD	06/29/2012	\$55.28
	FEDEX 798520709721	07/01/2012	\$75.91

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Cardholder	Vendor Name	Purchase Date	Amount	
LORETTA L HARDCASTLE	FORMS AND SUPPLY - AOPD	07/02/2012	\$52.30	
	OFFICE MAX	07/03/2012	\$1,410.80	
	FEDEX 800898496787	07/05/2012	\$42.04	
	FEDEX 898942457333	07/05/2012	\$9.17	
	FEDEX 898942457296	07/08/2012	\$8.97	
	FORMS AND SUPPLY - AOPD	07/05/2012	\$9.63	
	FORMS AND SUPPLY - AOPD	07/05/2012	\$73.49	
	FORMS AND SUPPLY - AOPD	07/10/2012	\$46.35	
	FEDEX 899631721721	07/11/2012	\$12.15	
	VZWRLSS IVR VE	07/13/2012	\$174.36	
	VZWRLSS APOCC VISE	07/13/2012	\$73.45	
	Staples Tech Soln	07/12/2012	\$65.70	
	FORMS AND SUPPLY - AOPD	07/11/2012	\$42.96	
	FORMS AND SUPPLY - AOPD	07/13/2012	\$4.56	
	FORMS AND SUPPLY - AOPD	07/13/2012	\$139.55	
	FEDEX 898942457252	07/15/2012	\$8.97	
	FEDEX 800898496765	07/15/2012	\$8.89	
	FEDEX 898942457528	07/13/2012	\$11.40	
	FEDEX 793769911478	07/14/2012	\$121.16	
	RASIX COMPUTER CENTER	07/16/2012	\$37.31	
	Staples Tech Soln	07/17/2012	\$176.18	
	FEDEX 202656600003970	07/17/2012	\$5.93	
	Staples Tech Soln	07/18/2012	\$171.54	
	FEDEX 800898496743	07/19/2012	\$8.89	
	FEDEX 898942457300	07/19/2012	\$28.21	
	FEDEX 800898496754	07/19/2012	\$8.94	
	PROWEST PNEUMATICSSUPP	07/19/2012	\$431.43	
	FEDEX 800348408280	07/22/2012	\$8.89	
	STAPLS9230018505000	07/21/2012	\$79.58	
	FEDEX 898942457311	07/22/2012	\$13.42	
	FEDEX 793769911478	07/21/2012	\$34.16	
	Staples Tech Soln	07/24/2012	\$170.64	
	FEDEX 643940330058748	07/24/2012	\$7.06	
	FEDEX 898942457470	07/25/2012	\$24.93	
	FEDEX 800348408198	07/26/2012	\$40.96	
	STAPLS9230212481000	07/27/2012	\$45.42	
				\$3,740.58
	LORI ANNA VARNADOE	RASIX COMPUTER CENTER	07/03/2012	\$126.62
		NACUBO	07/12/2012	\$330.00
		FORMS AND SUPPLY - AOPD	07/13/2012	\$2.09
FORMS AND SUPPLY - AOPD		07/13/2012	\$19.39	
FORMS AND SUPPLY-AOPD		07/16/2012	\$326.50	
FORMS AND SUPPLY - AOPD		07/20/2012	\$363.98	
FORMS AND SUPPLY - AOPD		07/20/2012	\$324.47	
FORMS AND SUPPLY - AOPD		07/23/2012	\$62.14	
FINANCIAL ACCOUNTING F		07/25/2012	\$267.00	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,822.19
LORI B HEDSTROM	AMAZON MKTPLACE PMTS	07/01/2012	\$26.95
	FORMS AND SUPPLY - AOPD	06/28/2012	\$0.52
	IAAM INC	07/05/2012	\$75.00
	IAAM INC	07/05/2012	\$125.00
	SOUNDVIEW EXEC BOOK SUMM	07/12/2012	\$75.40
	Amazon.com	07/14/2012	\$33.37
	FORMS AND SUPPLY - AOPD	07/13/2012	\$54.53
	AAHPERD	07/26/2012	\$1,800.00
	FORMS AND SUPPLY - AOPD	07/26/2012	\$26.70
	FORMS AND SUPPLY - AOPD	07/26/2012	\$8.40
			\$2,225.87
LORI C MOSELEY	ALLSCRIPTS-ONLINE	07/09/2012	\$336.36
	GROVE MEDICAL INC	07/09/2012	\$249.73
	GROVE MEDICAL INC	07/18/2012	\$182.80
			\$768.89
LORI R WILLIS - RICHARDS	WM SUPERCENTER#0629	07/18/2012	\$42.32
	RASIX COMPUTER CENTER	07/18/2012	\$227.72
	WM SUPERCENTER#0629	07/26/2012	\$19.44
			\$289.48
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	07/11/2012	\$267.60
			\$267.60
LUCIA A PIRISI CREEK	R & D SYSTEMS	07/10/2012	\$873.00
	INVITROGEN 22079215	07/10/2012	\$883.50
	CELLSIGNAL.COM	07/10/2012	\$385.00
	R & D SYSTEMS	07/11/2012	\$384.50
	VWR INTERNATIONAL INC	07/13/2012	\$142.21
	AIRGAS NAT WELDERS #5	07/17/2012	\$6.30
	INVITROGEN 22094752	07/19/2012	\$188.50
	VWR INTERNATIONAL INC	07/21/2012	\$120.26
	INVITROGEN 22095438	07/20/2012	\$98.20
	VWR INTERNATIONAL INC	07/24/2012	\$328.80
	QIAGEN INC	07/23/2012	\$42.90
			\$3,453.17
LUKASZ LEBIODA	FISHER SCI ATL	07/14/2012	\$26.62
	FISHER SCI ATL	07/18/2012	\$68.86
	DENVILLESCIENTIFIC	07/24/2012	\$107.40
	FISHER SCI ATL	07/25/2012	\$135.66
			\$338.54
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	07/12/2012	\$222.40
	APL APPLE ITUNES STORE	07/19/2012	\$29.99
	APL APPLE ONLINE STORE	07/20/2012	\$16.96
			\$269.35
LUTHER H SHUMPERT	ACE HRDWR OF CAYCE LLC	07/05/2012	\$47.05

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Cardholder	Vendor Name	Purchase Date	Amount
LUTHER H SHUMPERT	ONEAL FLOORING SERVICES L	07/23/2012	\$599.32
	GEORGETOWN SMALL ENGIN	07/23/2012	\$113.25
			\$759.62
LYNDA M TILLEY	VZWRLSS APOCC VISE	07/17/2012	\$83.98
	UNITED LASER	07/17/2012	\$89.88
	FORMS AND SUPPLY - AOPD	07/25/2012	\$142.78
	AT&T DATA	07/27/2012	\$50.00
	FORMS AND SUPPLY - AOPD	07/27/2012	\$60.01
		\$426.65	
LYNN C YOUNG	VZWRLSS IVR VE	07/12/2012	\$139.03
	ROEBUCK ADV. CO., INC.	07/13/2012	\$300.89
	FORMS AND SUPPLY - AOPD	07/17/2012	\$49.38
		\$489.30	
LYNN GIBSON	VZWRLSS APOCC VISE	07/02/2012	\$35.73
	AT&T DATA	07/11/2012	\$30.00
	AT&T DATA	07/11/2012	\$30.00
	OFFICE DEPOT #2349	07/10/2012	\$43.30
	OFFICE DEPOT #2349	07/11/2012	\$36.37
	ADDAM'S UNIV BKST #229	07/19/2012	\$53.35
		\$228.75	
LYNN V BAKER	WM SUPERCENTER#1030	07/03/2012	\$32.28
	ALLSCRIPTS-ONLINE	07/12/2012	\$156.49
		\$188.77	
LYNNE M MONDLE MACK	VERIZON WRLS 0389401	07/02/2012	\$160.47
	VZWRLSS APOCC VISE	07/12/2012	\$460.67
	WM SUPERCENTER#4379	07/13/2012	\$35.92
		\$657.06	
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	07/25/2012	\$158.35
	HARLEYS ELECTRONICS INC	07/26/2012	\$54.86
	FORMS AND SUPPLY - AOPD	07/27/2012	\$40.20
		\$253.41	
LYNWOOD WATTS	OFFICE DEPOT #1214	07/06/2012	\$107.96
	CITY OF SUMTER VISI	07/16/2012	\$300.00
	WP-WWW.USB007.COM	07/17/2012	\$2,499.00
	RENTAL CENTER	07/18/2012	\$243.00
	SIGN WAVE	07/18/2012	\$70.20
		\$3,220.16	
MACKENZIE ZIPPAY	AQUATIC	07/10/2012	\$130.90
	TPP THATPETPLACE	07/17/2012	\$13.93
		\$144.83	
MADELINE E BRODERICK	FREE CONFERENCING CORP	07/10/2012	\$0.70
	FREE CONFERENCING CORP	07/11/2012	\$14.58
	VZWRLSS IVR VE	07/12/2012	\$328.10

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Cardholder	Vendor Name	Purchase Date	Amount	
MADELINE E BRODERICK	FREE CONFERENCING CORP	07/12/2012	\$13.61	
	FREE CONFERENCING CORP	07/12/2012	\$15.35	
	FORMS AND SUPPLY - AOPD	07/12/2012	\$25.28	
	FORMS AND SUPPLY - AOPD	07/17/2012	\$31.02	
	FORMS AND SUPPLY - AOPD	07/18/2012	\$21.84	
	FREE CONFERENCING CORP	07/20/2012	\$0.49	
	OFFICE DEPOT #2349	07/19/2012	\$38.51	
	FREE CONFERENCING CORP	07/20/2012	\$30.48	
	DMI DELL HIGHER EDUC	07/21/2012	\$1,537.50	
	Amazon.com	07/24/2012	\$323.56	
	APL APPLE ONLINE STORE	07/24/2012	\$52.43	
	APL APPLE ONLINE STORE	07/24/2012	\$52.43	
	WWW.NEWEGG.COM	07/23/2012	\$57.98	
	AMAZON MKTPLACE PMTS	07/25/2012	\$2.29	
	APL APPLE ONLINE STORE	07/25/2012	\$52.43	
	Bestbuy.com 00009944	07/24/2012	\$695.45	
	APL APPLE ONLINE STORE	07/26/2012	\$52.43	
	FEDEXOFFICE 00015024	07/25/2012	\$6.94	
	APL APPLE ONLINE STORE	07/26/2012	\$1,549.36	
	FREE CONFERENCING CORP	07/25/2012	\$22.77	
	FREE CONFERENCING CORP	07/26/2012	\$26.32	
	FORMS AND SUPPLY - AOPD	07/26/2012	\$183.61	
	FORMS AND SUPPLY - AOPD	07/26/2012	\$13.98	
	APL APPLE ONLINE STORE	07/28/2012	\$533.93	
	APL APPLE ONLINE STORE	07/28/2012	\$41.73	
				\$5,725.10
	MAGGIE E BERGMANS	FEDEX 410940336	06/29/2012	\$9.70
		FEDEX 411032969	07/01/2012	\$82.15
		FEDEX 107498429	06/29/2012	\$74.12
		Staples Tech Soln	06/30/2012	\$1,018.27
FORMS AND SUPPLY - AOPD		07/02/2012	\$1,016.95	
RASIX COMPUTER CENTER		07/03/2012	\$1,875.05	
FEDEX 411277117		07/05/2012	\$37.32	
FEDEX 107696372		07/05/2012	\$46.38	
FEDEX 411367562		07/08/2012	\$11.76	
VZWRLSS IVR VE		07/12/2012	\$79.13	
FEDEX 107879515		07/11/2012	\$45.38	
FEDEX 411528056		07/11/2012	\$28.49	
FEDEX 411588395		07/12/2012	\$112.19	
SMITH RUBBER STAMP & SEAL		07/12/2012	\$7.19	
FEDEX 411742049		07/15/2012	\$42.13	
FEDEX 411653045		07/13/2012	\$57.42	
4IMPRINT		07/17/2012	\$237.72	
FEDEX 108064174		07/17/2012	\$39.20	
FEDEX 411367562		07/08/2012	\$10.07	
AMZ SSI Magazines		07/18/2012	\$9.97	

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Cardholder	Vendor Name	Purchase Date	Amount	
MAGGIE E BERGMANS	AMZ SSI Magazines	07/18/2012	\$23.88	
	FEDEX 108118309	07/18/2012	\$51.23	
	AMZ SSI Magazines	07/18/2012	\$9.95	
	AMZ SSI Magazines	07/18/2012	\$12.00	
	FEDEX 411981851	07/19/2012	\$24.19	
	FORMS AND SUPPLY - AOPD	07/18/2012	\$755.51	
	FEDEX 108257581	07/21/2012	\$33.32	
	RASIX COMPUTER CENTER	07/19/2012	\$1,412.08	
	FEDEX 412062678	07/20/2012	\$15.40	
	Amazon.com	07/21/2012	\$5.00	
	FEDEX 412192020	07/23/2012	\$20.84	
	Amazon.com	07/24/2012	\$19.99	
	Amazon.com	07/24/2012	\$19.99	
	Amazon.com	07/24/2012	\$19.97	
	Amazon.com	07/24/2012	\$26.00	
	Amazon.com	07/24/2012	\$19.99	
	FEDEX 412192020	07/23/2012	\$36.42	
	FEDEX 412493787	07/26/2012	\$19.71	
	Amazon.com	07/27/2012	\$21.97	
	FEDEX 108411078	07/26/2012	\$41.62	
	AMZ SSI Magazines	07/27/2012	\$15.00	
	FORMS AND SUPPLY - AOPD	07/26/2012	\$310.98	
	FEDEX 412716992	07/29/2012	\$20.60	
	FEDEX 412585740	07/27/2012	\$20.37	
			\$7,796.60	
MANA HEWITT	FEDEX 898688802412	07/04/2012	\$17.39	
	FEDEX 898688802375	07/04/2012	\$15.92	
	FEDEX 898688801611	07/04/2012	\$24.60	
	FEDEX 898688802434	07/04/2012	\$20.59	
	FEDEX 898688801736	07/04/2012	\$24.60	
	FEDEX 898688802397	07/04/2012	\$15.92	
	FEDEX 898688801655	07/04/2012	\$18.11	
	FEDEX 898688801677	07/04/2012	\$18.11	
	FEDEX 898688801633	07/08/2012	\$16.60	
	FEDEX 898688801910	07/12/2012	\$17.47	
	FEDEX 535273094047	07/15/2012	\$10.07	
	FEDEX 898688800865	07/22/2012	\$14.26	
				\$213.64
	MARCIA C SCARMARDO	FEDEX 898736656673	07/15/2012	\$46.70
TEA TEACHING CO CATALO		07/20/2012	\$29.95	
TARGET 00019232		07/23/2012	\$5.78	
VZWRLSS APOCC VISE		07/26/2012	\$359.58	
			\$442.01	
MARCIA H SHUE	AMER.ACADEMY OF PROF.CODE	06/28/2012	\$228.87	
	WWW.NEWEGG.COM	07/12/2012	\$539.65	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$768.52
MARCIA P WADFORD	VERIZON WRLS MYACCT VE	07/09/2012	\$38.01
	FORMS AND SUPPLY - AOPD	07/11/2012	\$72.78
	STAPLS3142844493000	07/14/2012	\$263.19
	STAPLS3142844493000	07/13/2012	\$132.67
	Amazon.com	07/17/2012	\$57.29
	Amazon.com	07/19/2012	\$115.64
	Amazon.com	07/20/2012	\$28.99
	Amazon.com	07/20/2012	\$252.22
			\$960.79
MARDI H MCCABE	AMERICAN ACADEMY OF RELI	07/23/2012	\$550.00
			\$550.00
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	06/28/2012	\$77.97
	FORMS AND SUPPLY - AOPD	06/29/2012	\$71.37
	FORMS AND SUPPLY - AOPD	06/28/2012	\$22.99
	FORMS AND SUPPLY - AOPD	07/02/2012	\$607.06
	FORMS AND SUPPLY - AOPD	07/06/2012	\$51.24
	FORMS AND SUPPLY - AOPD	07/09/2012	\$66.65
	FORMS AND SUPPLY - AOPD	07/12/2012	\$32.05
	WM SUPERCENTER#1270	07/14/2012	\$36.50
	FORMS AND SUPPLY - AOPD	07/16/2012	\$47.30
	FORMS AND SUPPLY - AOPD	07/19/2012	\$179.69
	CAROLINA AWARDS	07/24/2012	\$29.96
	OFFICEMAX CT IN#005800	07/25/2012	\$13.62
	APL APPLE ITUNES STORE	07/28/2012	\$9.99
	ALLEGRA PRINT & IMAGING	07/26/2012	\$352.60
	APL APPLE ITUNES STORE	07/27/2012	\$4.43
			\$1,603.42
MARGARET BERGIN	FEDEX 861930920041	07/26/2012	\$49.51
			\$49.51
MARGARET C CIRTAİN	WHIT-ASH FURNISHINGS	07/02/2012	\$1,637.59
	VWR INTERNATIONAL INC	07/06/2012	\$937.24
	VWR INTERNATIONAL INC	07/07/2012	\$53.00
	VWR INTERNATIONAL INC	07/07/2012	\$651.94
	WARD'S NATURAL SCIENCE	07/13/2012	\$2,038.30
	VWR INTERNATIONAL INC	07/18/2012	\$113.33
	VWR INTERNATIONAL INC	07/18/2012	\$114.25
	VWR INTERNATIONAL INC	07/19/2012	\$14.92
	VWR INTERNATIONAL INC	07/21/2012	\$175.98
	VWR INTERNATIONAL INC	07/24/2012	\$74.58
			\$5,811.13
MARGARET C WILLIAMS	OFFICEMAX CT IN#677338	07/05/2012	\$63.40
	FORMS AND SUPPLY - AOPD	07/06/2012	\$29.32
	Amazon.com	07/26/2012	\$58.99

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Cardholder	Vendor Name	Purchase Date	Amount
			\$151.71
MARGARET E POWELL	FEDEX 835329996152	07/04/2012	\$60.93
	FEDEX 835329996163	07/04/2012	\$71.19
	FORMS AND SUPPLY - AOPD	07/05/2012	\$99.75
	FEDEX 793744400473	07/08/2012	\$37.80
	VERIZON WRLS 18051-02	07/06/2012	\$120.62
	FEDEX 798591008317	07/13/2012	\$74.20
	VZWRLSS IVR VE	07/18/2012	\$52.70
	AT&T TLG GAC	07/20/2012	\$64.52
	FEDEX 793791551987	07/20/2012	\$37.80
	FORMS AND SUPPLY - AOPD	07/23/2012	\$11.53
	FORMS AND SUPPLY - AOPD	07/23/2012	\$21.90
	FEDEX 798648833080	07/29/2012	\$10.07
			\$663.01
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/02/2012	\$25.00
	SC LAW ENFORCEMENT	07/03/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/23/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
			\$850.00
MARGUERITE I OBRIEN	DAI STORE.HBO.COM	07/29/2012	\$24.92
			\$24.92
MARIA ANASTASIOU	FEDEX 871699273795	07/06/2012	\$87.48
	FEDEX 875084006170	07/08/2012	\$69.55
	FEDEX 871699273898	07/18/2012	\$57.68
	FEDEX 871699273887	07/21/2012	\$83.10
			\$297.81
MARIA M PENA	INKJETSUPERSTORE.COM	07/03/2012	\$452.40
	INTEGRATED DNA TECH	07/09/2012	\$51.50
	UNIV-OF-SC-BOOKSTORE#2400	07/02/2012	\$48.85
	SIGMA ALDRICH US	07/10/2012	\$280.53
	ABCAM	07/12/2012	\$511.00
	ORIGENE TECHNOLOGIES	07/12/2012	\$780.00
	INVITROGEN 22120654	07/20/2012	\$347.00
	FEDEXOFFICE 00015024	07/23/2012	\$5.87
	DENVILLESIDENTIFIC	07/24/2012	\$773.18
	SIGMA ALDRICH US	07/24/2012	\$198.18
	Best Buy 00002642	07/25/2012	\$121.96
	ORIGENE TECHNOLOGIES	07/25/2012	\$420.00
	R & D SYSTEMS	07/25/2012	\$505.00
	INTEGRATED DNA TECH	07/25/2012	\$70.25
	BIO RAD VIPENA07/24/12	07/25/2012	\$15.00
	BIO RAD VIPENA07/24/12	07/26/2012	\$173.34
	APPLIED BIOSYSTEMS	07/28/2012	\$144.44
	INTEGRATED DNA TECH	07/30/2012	\$57.85
MARIA SOPHOCLEOUS	FEDEX 800660351437	06/29/2012	\$15.96
	VZWRLSS IVR VE	07/03/2012	\$122.45
	NATIONAL PEN	07/02/2012	\$589.95
	FORMS AND SUPPLY - AOPD	07/03/2012	\$689.16
	FEDEX 800660351003	07/04/2012	\$61.94
	FEDEX 875453818660	07/04/2012	\$73.57
	DHL W 7997327122	07/05/2012	\$17.08
	DHL W 7824128664	07/05/2012	\$16.37
	DHL W 7997323994	07/05/2012	\$17.08
	DHL W 7997098745	07/05/2012	\$14.85
	FEDEX 800660351448	07/05/2012	\$61.71
	DHL W 7822805502	07/05/2012	\$40.32
	DHL W 7824137495	07/05/2012	\$40.32
	DHL W 7824134894	07/05/2012	\$17.08
	DHL W 7370894720	07/05/2012	\$9.44
	FORMS AND SUPPLY-AOPD	07/05/2012	\$285.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 7994714221	07/05/2012	\$14.35
	DHL W 7993054436	07/05/2012	\$14.85
	DHL W 7994737310	07/05/2012	\$14.85
	DHL W 7994448302	07/05/2012	\$9.44
	DHL W 7997299166	07/05/2012	\$9.44
	DHL W 7997316084	07/05/2012	\$9.98
	DHL W 7822807786	07/05/2012	\$9.44
	DHL W 7824131346	07/05/2012	\$10.70
	DHL W 7822800926	07/05/2012	\$9.44
	DHL W 7994462954	07/05/2012	\$9.44
	DHL W 7993223442	07/05/2012	\$17.08
	FEDEX 800660351036	07/08/2012	\$12.47
	FEDEX 800660351047	07/08/2012	\$12.47
	FORMS AND SUPPLY - AOPD	07/05/2012	\$75.58
	FORMS AND SUPPLY - AOPD	07/05/2012	\$318.42
	APL APPLE ONLINE STORE	07/06/2012	\$500.00
	FEDEX 800660351080	07/08/2012	\$12.47
	FEDEX 800660351069	07/08/2012	\$12.59
	FEDEX 800660350990	07/08/2012	\$12.47
	FEDEX 800660351014	07/08/2012	\$13.57
	FEDEX 800660351070	07/08/2012	\$12.47
	FORMS AND SUPPLY - AOPD	07/10/2012	\$62.82
	FORMS AND SUPPLY - AOPD	07/10/2012	\$5.60
	FORMS AND SUPPLY - AOPD	07/10/2012	\$36.72
	DHL W 7372600900	07/12/2012	\$14.97
	DHL W 7372590816	07/12/2012	\$14.97
	FEDEX 875453818650	07/12/2012	\$74.20
	DHL W 7372747852	07/12/2012	\$16.37
	FORMS AND SUPPLY - AOPD	07/13/2012	\$99.30
	FEDEX 800660351459	07/15/2012	\$60.59
	US LASER	07/17/2012	\$95.00
	NAFSA	07/18/2012	\$549.00
	DHL W 7358717726	07/19/2012	\$12.02
	DHL W 7360784535	07/19/2012	\$17.08
	DHL W 7360780836	07/19/2012	\$41.02
	DHL W 7361975736	07/19/2012	\$17.08
	DHL W 7361983204	07/19/2012	\$20.82
	FEDEX 875453818649	07/19/2012	\$71.96
	DHL W 7364637604	07/19/2012	\$14.97
	FORMS AND SUPPLY - AOPD	07/18/2012	\$666.82
	DHL W 7362254966	07/19/2012	\$20.46
	DHL W 7360797743	07/19/2012	\$20.46
	OLD SOUTH CARRIAGE COMPAN	07/23/2012	\$444.00
	US LASER	07/23/2012	\$389.25
	FORMS AND SUPPLY - AOPD	07/23/2012	\$7.95
	DHL W 7387579463	07/26/2012	\$14.85

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 7387591536	07/26/2012	\$17.08
	DHL W 7358714440	07/26/2012	\$20.82
	DHL W 7386358420	07/26/2012	\$41.02
	DHL W 7358709481	07/26/2012	\$17.08
	DHL W 7387586824	07/26/2012	\$17.08
	FEDEX 875453818590	07/26/2012	\$71.96
	DHL W 7358723525	07/26/2012	\$17.08
	DHL W 7386148221	07/26/2012	\$9.44
	DHL W 7358727961	07/26/2012	\$20.82
	DHL W 7358720972	07/26/2012	\$9.44
	DHL W 7359757856	07/26/2012	\$14.97
	FORMS AND SUPPLY - AOPD	07/26/2012	\$25.50
			\$6,254.87
	MARIANNE L FRITTS	AMA CATALOG ORDER	07/06/2012
AMA SUBSCRIPTIONS		07/05/2012	\$375.00
TRAINERS WAREHOUSE		07/05/2012	\$319.00
		\$1,282.70	
MARIE A COUNTS	THE GREENVILLE NEWS-CCC	07/02/2012	\$2,244.48
	LOWES #00499	07/11/2012	\$223.02
	WRIGHT JOHNSTON UNIFORMS	07/25/2012	\$89.66
		\$2,557.16	
MARINA AKSENOVA	LABGURU-BIODATA INC	07/01/2012	\$96.00
	BIO TEK INSTRUMENTS	07/05/2012	\$191.17
	Best Buy 00015156	07/07/2012	\$106.98
	BIO SERV	07/11/2012	\$156.31
	INVITROGEN 22095920	07/12/2012	\$261.00
	INVITROGEN 22095920	07/13/2012	\$28.80
	PURINA MILLS RICHMOND	07/16/2012	\$140.17
	INVITROGEN 22130509	07/24/2012	\$760.14
	AT&T DATA	07/26/2012	\$25.00
	PURINA MILLS RICHMOND	07/30/2012	\$206.30
		\$1,971.87	
MARION EUBANKS	PORTER PAINTS 9322	06/29/2012	\$105.15
	LOWES #01986	07/10/2012	\$4.45
	AREA CONSTRUCTION SUPPLIE	07/12/2012	\$89.95
	CARSON'S NUT-BOLT & TO	07/13/2012	\$33.75
	LOWES #02595	07/17/2012	\$8.96
	GLIDDEN PROFESSIONAL #038	07/17/2012	\$109.89
	LOWES #02595	07/18/2012	\$27.28
	TUCKER MATERIALS	07/18/2012	\$45.45
	SURPLUS WAREHOUSE 5555	07/19/2012	\$171.71
	GLIDDEN PROFESSIONAL #038	07/19/2012	\$147.57
	LOWES #02595	07/19/2012	\$7.92
	TUCKER MATERIALS	07/23/2012	\$56.82
	PORTER PAINTS 9322	07/26/2012	\$27.87

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Cardholder	Vendor Name	Purchase Date	Amount
MARION EUBANKS	KEN, INC	07/27/2012	\$60.00
	AREA CONSTRUCTION SUPPLIE	07/30/2012	\$240.62
			\$1,137.39
MARION MORRIS	SMITH & JONES JANITORI	07/09/2012	\$717.51
	ATO LTD	07/10/2012	\$2,464.39
	WW GRAINGER	07/12/2012	\$70.89
		\$3,252.79	
MARION P MARTIN JR	ADVANCE AUTO PARTS #5260	06/28/2012	\$9.61
	LOWES #00639	06/28/2012	\$56.57
	WM SUPERCENTER#4487	06/29/2012	\$16.39
	LOWES #00639	07/02/2012	\$90.32
	SHERWIN WILLIAMS #2008	07/02/2012	\$238.90
	HARLEY'S AUTO PARTS	07/02/2012	\$33.30
	SHERWIN WILLIAMS #2008	07/03/2012	\$205.01
	AIRGAS NATIONAL C01 OF 01	07/02/2012	\$363.40
	HOLLEY TRACTOR & EQUIPMEN	07/02/2012	\$12.84
	SHERWIN WILLIAMS #2008	07/09/2012	\$123.45
	LOWES #00639	07/10/2012	\$46.78
	LOWES #00639	07/09/2012	\$18.15
	SHERWIN WILLIAMS #2008	07/12/2012	\$369.10
	SHERWIN WILLIAMS #2008	07/12/2012	\$12.82
	NAPA PARTS 0027491	07/13/2012	\$130.60
	LOWES #00639	07/15/2012	\$61.15
	BAKER DIST CO 556	07/17/2012	\$235.94
	LOWES #00639	07/18/2012	\$30.32
	THE HOME DEPOT 1117	07/19/2012	\$23.11
	SHERWIN WILLIAMS #2008	07/23/2012	\$142.22
	AIM PRODUCTS	07/23/2012	\$205.66
	LOWES #00639	07/23/2012	\$29.28
	LOWES #00639	07/24/2012	\$80.14
	ACS INC	07/26/2012	\$841.19
	GRADY BARRONS GOLF CARTS	07/27/2012	\$160.00
	SHERWIN WILLIAMS #2008	07/27/2012	\$26.83
	SHERWIN WILLIAMS #2008	07/27/2012	\$323.39
THE HOME DEPOT 1117	07/27/2012	\$9.01	
		\$3,895.48	
MARJORIE A NICHOLSON	PRAXAIR DIST-ACCUPAY	06/29/2012	\$7.13
	AIRGAS NAT WELDERS #5	07/03/2012	\$301.44
	AIRGAS NAT WELDERS #5	07/03/2012	\$188.94
	S G E INC	07/06/2012	\$47.00
	Amazon Services-Kindle	07/09/2012	\$11.99
	AIRGAS NAT WELDERS #5	07/10/2012	\$473.44
	AIRGAS NAT WELDERS #5	07/10/2012	\$270.55
	AIRGAS NAT WELDERS #5	07/16/2012	\$382.67
	WWW.NEWEGG.COM	07/16/2012	\$89.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	AIRGAS NAT WELDERS #5	07/16/2012	\$526.10
	AIRGAS NAT WELDERS #5	07/16/2012	\$56.68
	AIRGAS NAT WELDERS #5	07/16/2012	\$1,251.04
	PRAXAIR DIST-ACCUPAY	07/23/2012	\$6.90
			\$3,613.87
MARJORIE J SPRUILL	AMAZON MKTPLACE PMTS	07/08/2012	\$21.02
	Amazon.com	07/09/2012	\$15.96
	AMAZON MKTPLACE PMTS	07/09/2012	\$23.99
	AMAZON MKTPLACE PMTS	07/09/2012	\$8.55
	AMAZON MKTPLACE PMTS	07/11/2012	\$11.04
	AMAZON MKTPLACE PMTS	07/12/2012	\$18.23
			\$98.79
MARK A GARDNER	CARAWAY FIRE & SAFETY	07/16/2012	\$1,123.50
			\$1,123.50
MARK ALAN RICHARDSON	AIRGAS NAT WELDERS #5	07/11/2012	\$18.90
	WW GRAINGER	07/24/2012	\$800.50
			\$819.40
MARK C HERRING	BAKER DIST CO 541	07/02/2012	\$19.16
	RICHLAND INDUSTRIAL	07/11/2012	\$21.35
	LOWES #00499	07/18/2012	\$20.84
	SHUMAN OWENS SUPPLY CO	07/23/2012	\$11.37
			\$72.72
MARK RITTER	ACADEMY SPORTS #215	07/11/2012	\$74.18
	THE HOME DEPOT #1129	07/11/2012	\$57.45
	WM SUPERCENTER#2806	07/16/2012	\$70.66
	LOWES #01986	07/16/2012	\$19.44
	WM SUPERCENTER#2806	07/16/2012	\$22.26
	CC CREATIONS LTD	07/24/2012	\$1,531.20
	OFFICE MAX	07/26/2012	\$67.08
			\$1,842.27
MARK S HENDERSON	Amazon.com	07/10/2012	\$52.74
	Amazon.com	07/13/2012	\$96.82
			\$149.56
MARTHA JENKINS	FORMS AND SUPPLY - AOPD	06/29/2012	\$11.30
	Amazon.com	07/09/2012	\$29.96
	FORMS AND SUPPLY - AOPD	07/19/2012	\$454.54
	FORMS AND SUPPLY - AOPD	07/27/2012	\$151.62
			\$647.42
MARTY C FRICK	ADVANCED DOOR SYSTEMS	06/28/2012	\$2,337.56
	PALMETTO METAL PROD IN	07/12/2012	\$48.94
	WW GRAINGER	07/11/2012	\$153.66
	PALMETTO METAL PROD IN	07/12/2012	\$39.63
	TRIANGLE SAFE	07/13/2012	\$2,211.50
	PRO CHEM INC	07/16/2012	\$1,066.09

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Cardholder	Vendor Name	Purchase Date	Amount
MARTY C FRICK	ACE HRDWR OF CAYCE LLC	07/16/2012	\$12.82
	ACE HRDWR OF CAYCE LLC	07/20/2012	\$14.41
	MANTEK	07/24/2012	\$1,865.17
	THE HOME DEPOT 1112	07/24/2012	\$19.52
	MANTEK	07/27/2012	\$720.76
			\$8,490.06
MARY C GLASCOCK	RIGAKU AMERICAS CORPOR	07/01/2012	\$576.52
			\$576.52
MARY C HORTON	INT INTELIUS SB	07/19/2012	\$19.95
			\$19.95
MARY C ROBINSON	CITY ART	07/11/2012	\$16.23
	CITY ART	07/20/2012	\$112.98
	KJ MAGNETICS INC	07/25/2012	\$123.13
	CITY ART	07/26/2012	\$88.20
			\$340.54
MARY E FLOWERS	Amazon.com	06/30/2012	\$69.43
	Amazon.com	07/03/2012	\$37.50
	AMAZON MKTPLACE PMTS	07/11/2012	\$52.99
	BLURB, INC.	07/11/2012	\$42.99
	WWW.GRAPHIS.COM	07/11/2012	\$280.38
	AMAZON MKTPLACE PMTS	07/12/2012	\$8.62
	COMMUNICATION ARTS	07/12/2012	\$290.00
	Amazon.com	07/12/2012	\$198.84
	AMAZON MKTPLACE PMTS	07/12/2012	\$14.82
	Amazon.com	07/13/2012	\$148.31
	AMAZON MKTPLACE PMTS	07/12/2012	\$8.48
	DRI AVERYSUPPLIES	07/13/2012	\$118.00
	LULU PRESS INC	07/13/2012	\$17.99
	LULU PRESS INC	07/13/2012	\$17.99
	Amazon.com	07/16/2012	\$137.80
	Amazon.com	07/18/2012	\$108.66
	Amazon.com	07/21/2012	\$27.39
	AMAZON MKTPLACE PMTS	07/27/2012	\$6.98
	Amazon.com	07/30/2012	\$36.96
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	07/06/2012	\$35.96
	LORICK OFFICE PRODUCTS	07/16/2012	\$88.99
	LORICK OFFICE PRODUCTS	07/23/2012	\$61.94
	LORICK OFFICE PRODUCTS	07/23/2012	\$508.21
			\$695.10
MARY HELEN SINCLAIR	FORMS AND SUPPLY - AOPD	06/29/2012	\$2.46
	PASCON LLC	06/29/2012	\$2,075.00
	OFFICEMAX CT IN#734733	07/10/2012	\$199.41
	FORMS AND SUPPLY - AOPD	07/11/2012	\$39.31

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Cardholder	Vendor Name	Purchase Date	Amount
MARY HELEN SINCLAIR	LYRASIS	07/13/2012	\$1,285.00
	PASCON LLC	07/24/2012	\$175.00
	FLEXIBLEINNOVATIONS	07/26/2012	\$816.00
			\$4,592.18
MARY L SIMS	BARNES & NOBLE #2688	07/11/2012	\$3,783.48
	IMPERIAL SERVICES GRP	07/20/2012	\$4,427.55
	THE ESCAL INSTITUTE	07/24/2012	\$20,000.00
			\$28,211.03
MARY P CALLAHAN	ISTOCK INTERNATIONAL	07/06/2012	\$180.00
	THE GIBBES MUSEUM OF ART	07/18/2012	\$275.00
			\$455.00
MARY S EVANS	FORMS AND SUPPLY - AOPD	06/28/2012	\$281.27
			\$281.27
MARY SMITH	DANNYS TROPHY SHOP INC	07/10/2012	\$10.00
	ITEM,THE	07/13/2012	\$610.20
			\$620.20
MASATO OHASHI	WW GRAINGER	07/02/2012	\$43.53
	SIGMA ALDRICH US	07/06/2012	\$226.07
	SIGMA ALDRICH US	07/12/2012	\$67.20
	MCMASTER-CARR	07/11/2012	\$79.49
	MCMASTER-CARR	07/16/2012	\$79.49
	ALFA AESAR	07/20/2012	\$61.41
	ACCUTEK LABORATORIES	07/26/2012	\$32.00
			\$589.19
MATT SPLETT	STAPLES 00103911	07/17/2012	\$37.44
			\$37.44
MATTHEW C KOSTEK	AIRGAS NAT WELDERS #5	07/10/2012	\$6.30
			\$6.30
MATTHEW D LONG	BEARING DISTRIBUTORS INC	07/13/2012	\$725.26
			\$725.26
MATTHEW J BUTLER	CAROLINA OUTDOORS & GOLF	06/29/2012	\$196.99
	THE HOME DEPOT 1117	07/06/2012	\$125.02
	LARRYS PLUMBING & IRRIGAT	07/09/2012	\$64.20
	DERRICK EQUIPMENT	07/17/2012	\$107.98
	HOLLEY TRACTOR & EQUIPMEN	07/17/2012	\$61.65
	LARRYS PLUMBING & IRRIGAT	07/17/2012	\$73.30
	COLD CREEK NURSERIES, INC	07/23/2012	\$1,400.00
	DERRICK EQUIPMENT	07/25/2012	\$11.99
	HOLLEY TRACTOR & EQUIPMEN	07/25/2012	\$67.35
	AIKEN LANDSCAPE SUPPLY	07/26/2012	\$437.50
	True Value Harware & Appl	07/27/2012	\$42.33
			\$2,588.31
MATTHEW R COTTRELL	HAHN MASON AIR SYSTEMS IN	07/02/2012	\$1,662.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW R COTTRELL	1140 PERRY MANN	07/05/2012	\$14.93
	C C DICKSON CO 1002	07/05/2012	\$197.87
	C C DICKSON CO 1002	07/05/2012	\$43.81
	ELECTRIC CONTROL & SUPPLY	07/05/2012	\$52.90
	COLUMBIA WINAIR CO	07/06/2012	\$7.76
	W O BLACKSTONE & CO INC	07/09/2012	\$1,493.17
	CITY ELECTRIC REPAIR INC	07/10/2012	\$72.35
	JOHNSON CONTROLS, INC.	07/10/2012	\$368.70
	HD SUPPLY ELEC. #5G	07/16/2012	\$82.93
	GATEWAY SUPPLY CP	07/17/2012	\$18.84
	GATEWAY SUPPLY CP	07/17/2012	\$16.99
	UNITED REFRIG BR #J2	07/20/2012	\$174.45
	GATEWAY SUPPLY CP	07/20/2012	\$538.21
MATTHEW S CLEARY	APL APPLE ONLINE STORE	07/04/2012	\$99.00
	WWW.ATBATT.COM	07/03/2012	\$47.66
	Amazon.com	07/05/2012	\$75.25
	WWW.NEWEGG.COM	07/05/2012	\$234.95
	APL APPLE ONLINE STORE	07/06/2012	\$499.00
	APL APPLE ITUNES STORE	07/13/2012	\$24.98
	WWW.NEWEGG.COM	07/16/2012	\$68.98
	Amazon.com	07/21/2012	\$668.29
	WUFOO.COM/CHARGE	07/27/2012	\$24.95
			\$1,743.06
MATTIE J BENNETT	AMAZON MKTPLACE PMTS	07/19/2012	\$102.13
	Amazon.com	07/24/2012	\$224.21
	Amazon.com	07/24/2012	\$85.00
	Amazon.com	07/25/2012	\$81.43
	Amazon.com	07/26/2012	\$8.51
	AMAZON MKTPLACE PMTS	07/26/2012	\$26.99
	Amazon.com	07/27/2012	\$34.30
	Amazon.com	07/29/2012	\$78.95
	Amazon.com	07/27/2012	\$57.57
			\$699.09
MAUREEN O PETKEWICH	RITE AID STORE #11584	07/18/2012	\$7.67
			\$7.67
MAXINE HENRY	Amazon.com	07/30/2012	\$19.99
			\$19.99
MAYBRY M LIMEHOUSE	OFFICE DEPOT #2349	06/28/2012	\$47.03
	THE UPS STORE 5228	07/12/2012	\$33.88
	DIXIE TROPHIES	07/17/2012	\$16.59
	WORKOUTZ.COM	07/23/2012	\$80.85
			\$178.35
MD AHSAN UDDIN	AIRGAS NAT WELDERS #5	07/16/2012	\$177.78

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Cardholder	Vendor Name	Purchase Date	Amount
			\$177.78
MD NAZMUL ALAM	HITTITE MICROWAVE	07/06/2012	\$12.00
	HITTITE MICROWAVE	07/06/2012	\$48.80
	HITTITE MICROWAVE	07/06/2012	\$15.30
	PAYPAL GOLDENIC	07/11/2012	\$14.00
	PAYPAL LUCYYUNXI20	07/11/2012	\$28.99
	ATTM 287245656618NBI	07/18/2012	\$84.48
	WM SUPERCENTER#1183	07/21/2012	\$37.08
	DKC DIGI KEY CORP	07/24/2012	\$41.39
	FEDEX 468625815138368	07/25/2012	\$13.28
	FEDEX 468625815138375	07/25/2012	\$19.45
	FEDEX 078058676523	07/26/2012	\$14.97
			\$329.74
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	06/28/2012	\$0.98
	FORMS AND SUPPLY - AOPD	07/02/2012	\$51.31
	FORMS AND SUPPLY - AOPD	07/11/2012	\$78.72
	FORMS AND SUPPLY - AOPD	07/12/2012	\$97.09
	FORMS AND SUPPLY - AOPD	07/16/2012	\$155.98
	FORMS AND SUPPLY - AOPD	07/16/2012	\$96.39
	FORMS AND SUPPLY - AOPD	07/17/2012	\$26.48
	TODD & MOORE	07/17/2012	\$115.03
	THE GEL GROUP INC	07/18/2012	\$920.00
	FORMS AND SUPPLY - AOPD	07/25/2012	\$410.88
	AIA CRP	07/30/2012	\$632.26
			\$2,585.12
MELISSA A GROSS	DMI DELL HIGHER EDUC	06/29/2012	\$1,398.75
	ROSE TALBERT	07/06/2012	\$36.41
	AM POL SCI ASSN	07/09/2012	\$1,450.00
	NASPAA	07/13/2012	\$1,214.00
	VZWRLSS APOCC VISE	07/17/2012	\$78.44
	JOBTARGET LLC	07/18/2012	\$250.00
	FORMS AND SUPPLY - AOPD	07/17/2012	\$22.78
	ROSE TALBERT	07/20/2012	\$110.91
	FORMS AND SUPPLY - AOPD	07/25/2012	\$54.48
			\$4,615.77
MELISSA M BAIR	Staples Tech Soln	06/30/2012	\$451.18
	FORMS AND SUPPLY - AOPD	06/28/2012	\$12.51
	DMI DELL HIGHER EDUC	06/30/2012	\$1,916.26
	FORMS AND SUPPLY - AOPD	06/28/2012	\$32.78
	Staples Tech Soln	06/30/2012	\$24.01
	FORMS AND SUPPLY - AOPD	07/06/2012	\$154.23
	BUY.COM	07/10/2012	\$378.58
	FEDEX 874724571566	07/15/2012	\$38.98
	FEDEX 872898397003	07/14/2012	\$38.98
	FEDEX 874724564998	07/21/2012	\$37.07

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA M BAIR	FEDEX 078058179774	07/20/2012	\$9.62
	FEDEX 798628338282	07/21/2012	\$38.98
	FEDEX 793797956462	07/24/2012	\$38.98
	FEDEX 468625815137354	07/24/2012	\$7.19
	FEDEX 861481648400	07/25/2012	\$38.98
	FORMS AND SUPPLY - AOPD	07/25/2012	\$18.06
	WWW.NEWEGG.COM	07/26/2012	\$65.98
	DELL SALES & SERVICE	07/28/2012	\$171.19
	FEDEX 078058960538	07/29/2012	\$7.48
	FEDEX 078058959056	07/29/2012	\$7.48
	FEDEX 078058959700	07/29/2012	\$7.48
	Staples Tech Soln	07/28/2012	\$65.40
			\$3,561.40
	MELISSA R IDE	VERIZON WRLS MYACCT VE	07/02/2012
OFFICE DEPOT #1214		07/03/2012	\$30.67
FORMS AND SUPPLY - AOPD		07/05/2012	\$33.71
SURVEYMONKEY.COM		07/08/2012	\$19.95
DMI DELL HIGHER EDUC		07/17/2012	\$2,059.50
		\$2,318.07	
MELVIN C WHITE	WW GRAINGER	07/11/2012	\$687.92
	JOHNSON CONTROLS, SSNA	07/11/2012	\$443.75
	JOHNSON CONTROLS, SSNA	07/11/2012	\$586.03
	FERROUS MECHANICAL SER	07/20/2012	\$2,340.00
		\$4,057.70	
MEREDITH A FIEVET	FRASIER TIRE S62800024	07/05/2012	\$437.44
	REGAL CINEMAS COLUMBIA CI	07/10/2012	\$315.00
	OFFICE DEPOT #2349	07/11/2012	\$82.66
	AIKEN STANDARD	07/16/2012	\$250.00
	CARMIKE 077430	07/17/2012	\$200.00
	CARMIKE 077430	07/17/2012	\$40.00
	CVS PHARMACY #4628 Q03	07/19/2012	\$33.98
		\$1,359.08	
MERRITT R MITNAUL	THOMSON WEST TCD	07/09/2012	\$1,216.21
	1800GOFEDEX 10010007	07/20/2012	\$58.45
		\$1,274.66	
MICHAEL A MATTHEWS	AIRGAS NAT WELDERS #5	07/16/2012	\$51.77
	VWR INTERNATIONAL INC	07/18/2012	\$47.32
	VWR INTERNATIONAL INC	07/27/2012	\$137.88
		\$236.97	
MICHAEL B GREER	ACADEMY.COM	07/05/2012	\$117.23
	BASEBALL SAVINGS	07/09/2012	\$99.90
	BASEBALL SAVINGS	07/09/2012	\$108.94
		\$326.07	
MICHAEL BIZIMIS	THE HOME DEPOT 1110	07/14/2012	\$23.47

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BIZIMIS	THE OFFICE PAL	07/16/2012	\$111.67
	FISHER SCI ATL	07/18/2012	\$266.62
	FISHER SCI ATL	07/18/2012	\$242.36
	FISHER SCI ATL	07/18/2012	\$350.82
	L2 TECHNOLOGIES	07/20/2012	\$168.19
	AMAZON MKTPLACE PMTS	07/26/2012	\$84.53
	VWR INTERNATIONAL INC	07/31/2012	\$39.99
			\$1,287.65
MICHAEL C HYDE	DORMA--CAROLINA DO	07/05/2012	\$337.52
	ATO LTD	07/25/2012	\$1,175.93
	ATO LTD	07/25/2012	\$953.37
			\$2,466.82
MICHAEL C TAYLOR	OFFICE MAX	07/10/2012	\$171.18
	FORMS AND SUPPLY - AOPD	07/11/2012	\$25.61
			\$196.79
MICHAEL D WYATT	NEW ENGLAND BIOLABS INC	07/02/2012	\$281.00
			\$281.00
MICHAEL DICKINS	ELITE 4 PRINT	07/25/2012	\$188.65
			\$188.65
MICHAEL E HODGSON	VZWRLSS APOCC VISE	07/15/2012	\$38.01
	VZWRLSS APOCC VISE	07/15/2012	\$76.02
	VZWRLSS APOCC VISE	07/15/2012	\$38.01
	VZWRLSS APOCC VISE	07/15/2012	\$38.00
	T MOBILE 9378	07/21/2012	\$64.20
			\$254.24
MICHAEL G DAVIS	STAPLS9229392248000	06/29/2012	\$113.39
	FORMS AND SUPPLY - AOPD	07/02/2012	\$13.99
	STAPLS9229515043000	07/04/2012	\$79.17
	FORMS AND SUPPLY - AOPD	07/06/2012	\$213.42
	FORMS AND SUPPLY - AOPD	07/06/2012	\$27.14
	FORMS AND SUPPLY - AOPD	07/06/2012	\$1.62
	FORMS AND SUPPLY - AOPD	07/23/2012	\$106.99
	FORMS AND SUPPLY - AOPD	07/24/2012	\$19.56
	EVENTWRISTBANDS COM	07/30/2012	\$19.51
			\$594.79
MICHAEL J CHAJKOWSKI	LESLIES POOLMART	07/02/2012	\$380.76
	DAL-TILE#216 W COLUMBIA	07/03/2012	\$45.01
	LOWES #00499	07/11/2012	\$51.29
	SPECTRUM PRODUCTS	07/12/2012	\$937.32
	NORTHERN TOOL EQUIP SC	07/13/2012	\$149.78
	COLUMBIA FLAG & BANNER	07/12/2012	\$18.14
	RADIOSHACK COR00196279	07/24/2012	\$12.83
	ASD POOL SUPPLY	07/27/2012	\$622.92
			\$2,218.05

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Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL J PHILBEN	SIGMA ALDRICH US	07/03/2012	\$152.05	
	VWR INTERNATIONAL INC	07/04/2012	\$102.51	
	SIGMA ALDRICH US	07/03/2012	\$31.66	
	SIGMA ALDRICH US	07/03/2012	\$113.34	
	SIGMA ALDRICH US	07/03/2012	\$189.70	
	DIONEX CORPORATION	07/06/2012	\$48.06	
	FISHER SCI ATL	07/14/2012	\$40.31	
	SIGMA ALDRICH US	07/18/2012	\$60.63	
	SIGMA ALDRICH US	07/18/2012	\$50.61	
	AMAZON MKTPLACE PMTS	07/24/2012	\$16.19	
	AMAZON MKTPLACE PMTS	07/26/2012	\$3.48	
	SIGMA ALDRICH US	07/25/2012	\$77.30	
	SIGMA ALDRICH US	07/26/2012	\$97.42	
				\$983.26
	MICHAEL L BOYD	WW GRAINGER	06/29/2012	\$995.00
LOWES #00499		07/02/2012	\$534.86	
EPTING DISTRIBUTORS IN		07/05/2012	\$31.75	
HD SUPPLY ELEC. #5G		07/06/2012	\$124.76	
LOWES #00499		07/09/2012	\$681.45	
ACTION BOLT AND SUPPLY IN		07/10/2012	\$184.04	
LOWES #00499		07/10/2012	\$101.54	
CITY ELECTRIC REPAIR INC		07/16/2012	\$107.89	
BAKER DIST CO 541		07/17/2012	\$107.24	
C C DICKSON CO 1002		07/19/2012	\$403.04	
EPTING DISTRIBUTORS IN		07/23/2012	\$10.40	
CITY ELECTRIC REPAIR INC		07/24/2012	\$126.37	
BAKER DIST CO 541		07/26/2012	\$27.84	
BAKER DIST CO 541		07/26/2012	\$18.09	
				\$3,454.27
MICHAEL L STEVENS	OFFICE DEPOT #2196	06/30/2012	\$27.93	
	HP DIRECT - SMB	07/03/2012	\$188.31	
	SAS INSTITUTE INC	07/11/2012	\$780.00	
	SAS INSTITUTE INC	07/17/2012	\$250.00	
	INFOGROUP	07/19/2012	\$450.00	
			\$1,696.24	
MICHAEL MAYEDA	VWR INTERNATIONAL INC	06/30/2012	\$74.68	
	VWR INTERNATIONAL INC	07/03/2012	\$29.00	
	VWR INTERNATIONAL INC	07/03/2012	\$19.73	
	CHEMGLASS LIFE SCIENCES	07/06/2012	\$147.07	
	MCMMASTER-CARR	07/05/2012	\$29.42	
	USC STUDENT MAIL CE	07/09/2012	\$4.76	
	VWR INTERNATIONAL INC	07/13/2012	\$60.34	
	VWR INTERNATIONAL INC	07/17/2012	\$28.62	
	VWR INTERNATIONAL INC	07/17/2012	\$19.70	
	VWR INTERNATIONAL INC	07/18/2012	\$63.39	

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MAYEDA	VWR INTERNATIONAL INC	07/19/2012	\$34.28
	VWR INTERNATIONAL INC	07/20/2012	\$11.59
	VWR INTERNATIONAL INC	07/24/2012	\$107.00
	VWR INTERNATIONAL INC	07/25/2012	\$15.73
	VWR INTERNATIONAL INC	07/26/2012	\$67.18
	VWR INTERNATIONAL INC	07/26/2012	\$224.99
	SHELDON MANUFACTURING INC	07/25/2012	\$56.17
	FISHER SCI ATL	07/28/2012	\$32.58
			\$1,026.23
MICHAEL SANDAGO	IRWIN ACE HARDWARE	07/11/2012	\$154.72
	HOBBY LOBBY #316	07/11/2012	\$41.88
	OFFICE DEPOT #2361	07/16/2012	\$13.43
	RADIOSHACK COR00123919	07/17/2012	\$27.55
	HOBBY LOBBY #316	07/18/2012	\$12.66
	Hibbett Sports #783	07/19/2012	\$16.94
	LOWES #02548	07/20/2012	\$45.51
MICHAEL SHAUN RIFFLE	B & H PHOTO-VIDEO.COM	07/25/2012	\$837.50
	THE FOUNDRY	07/26/2012	\$250.00
			\$1,087.50
MICHAEL Y AKSENOV	Best Buy 00015156	07/22/2012	\$94.13
			\$94.13
MICHELE A PATRICK	FORMS AND SUPPLY - AOPD	06/28/2012	\$85.35
	FORMS AND SUPPLY - AOPD	07/17/2012	\$78.47
			\$163.82
MICHELE BLONDIN	OFFICE DEPOT #2349	06/29/2012	\$51.33
	THE HOME DEPOT 1110	06/28/2012	\$17.55
	Amazon.com	07/05/2012	\$127.60
	FEDEX 847279743490	07/08/2012	\$23.39
	DMI DELL HIGHER EDUC	07/16/2012	\$1,988.00
	HP DIRECT-PUBLICSECTOR	07/18/2012	\$138.03
	HP DIRECT-PUBLICSECTOR	07/19/2012	\$180.83
	RASIX COMPUTER CENTER	07/18/2012	\$60.71
	LOWES #00701	07/25/2012	\$207.51
	FORMS AND SUPPLY - AOPD	07/26/2012	\$5.06
			\$2,800.01
MICHELLE FRAZIER-BREEDEN	USA MOBILITY WIRELE	07/13/2012	\$313.41
	FEDEX 875664753787	07/15/2012	\$14.11
	FORMS AND SUPPLY - AOPD	07/18/2012	\$71.48
	FORMS AND SUPPLY - AOPD	07/23/2012	\$37.95
	ALK-ABELLO INC	07/23/2012	\$409.59
			\$846.54
MICHELLE H MARTIN	VZWRLSS PRPAY AUTOPAY	07/08/2012	\$30.00
	Audible	07/18/2012	\$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE H MARTIN	Amazon Services-Kindle	07/23/2012	\$5.99
	APL APPLE ITUNES STORE	07/30/2012	\$0.99
			\$51.93
MICHELLE L GARRISON	BESTBUYMKTPLACE	07/11/2012	\$42.18
	FORMS AND SUPPLY - AOPD	07/17/2012	\$25.22
	APSAC	07/18/2012	\$13.00
			\$80.40
MICHELLE M SCHLENK	INKHEAD, INC.	07/20/2012	\$396.45
	FORMS AND SUPPLY - AOPD	07/19/2012	\$52.10
			\$448.55
MICKEY J JENNINGS	8160-ALL PHASE	07/03/2012	\$148.48
	8160-ALL PHASE	07/03/2012	\$852.37
	8160-ALL PHASE	07/03/2012	\$375.24
	8160-ALL PHASE	07/12/2012	\$156.46
	8160-ALL PHASE	07/17/2012	\$504.83
	8160-ALL PHASE	07/23/2012	\$681.16
			\$2,718.54
MIHALY CZAKO	SIGMA ALDRICH US	07/12/2012	\$88.19
	HAWAIIAN TROPICAL PLANT N	07/21/2012	\$174.00
			\$262.19
MILIND N KUNCHUR	AIRGAS NAT WELDERS #5	07/10/2012	\$9.45
	HOMEDEPOT.COM	07/13/2012	\$84.50
	FEDEX 102342415518112	07/17/2012	\$26.07
	HYDRADYNE FLUID AIR 590	07/19/2012	\$10.60
	SEARS ROEBUCK 2035	07/20/2012	\$36.29
	HYDRADYNE FLUID AIR 590	07/20/2012	\$3.67
			\$170.58
MINSUB SHIM	NEW ENGLAND BIOLABS INC	07/02/2012	\$78.00
	INVITROGEN 22071144	07/06/2012	\$60.52
	DIVERSIFIED BIOTECH	07/11/2012	\$132.00
	ADDGENE INC	07/02/2012	\$85.00
	INVITROGEN 22099176	07/18/2012	\$37.56
	INVITROGEN 22071144	07/18/2012	\$16.10
	JITLAB.COM 760-200-9333	07/19/2012	\$159.65
	INVITROGEN 22122564	07/21/2012	\$69.48
	NEW ENGLAND BIOLABS INC	07/23/2012	\$312.00
FISHER SCI ATL	07/28/2012	\$113.00	
			\$1,063.31
MIRIAM P TOOLE	FORMS AND SUPPLY - AOPD	07/11/2012	\$49.92
	FORMS AND SUPPLY - AOPD	07/13/2012	\$48.71
	MIND GARDEN, INC.	07/16/2012	\$150.00
	TROPHIES UNLIMITED	07/18/2012	\$12.00
	OXFORD UNIVERSITY PRESS	07/24/2012	\$60.50
	FORMS AND SUPPLY - AOPD	07/24/2012	\$25.80

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Cardholder	Vendor Name	Purchase Date	Amount
			\$346.93
MISTY C O'DONNELL	FEDEX 874476692717	07/01/2012	\$38.22
	STAPLS3142777934000	06/29/2012	\$148.24
	AIRGAS NAT WELDERS #5	07/05/2012	\$118.51
	FEDEX 874270624374	07/11/2012	\$49.50
	VZWRLSS APOCC VISE	07/17/2012	\$60.47
	PSM INDUSTRIES, INC.	07/16/2012	\$618.00
	PSM INDUSTRIES, INC.	07/16/2012	\$5.12
	FEDEX 793770667660	07/18/2012	\$38.98
	STAPLS9229900036000	07/18/2012	\$99.32
	FEDEX 800803133214	07/18/2012	\$15.31
	FEDEX 874270624433	07/19/2012	\$38.98
	FEDEX 798630756915	07/21/2012	\$33.32
	VZWRLSS APOCC VISE	07/22/2012	\$61.56
	FEDEX 874270624444	07/25/2012	\$703.03
	ASME	07/28/2012	\$144.00
	FORMS AND SUPPLY - AOPD	07/26/2012	\$47.41
	FEDEX 800803133225	07/29/2012	\$103.17
	FEDEX 874270624385	07/28/2012	\$39.20
	FEDEX 874270624396	07/27/2012	\$43.68
			\$2,406.02
MODESTINE REDDEN	KILLOY OFFICE EQUIPMENT I	06/28/2012	\$140.00
	ROSE TALBERT	07/03/2012	\$24.92
	APL APPLE ITUNES STORE	07/05/2012	\$2.99
	ROSE TALBERT	07/12/2012	\$17.61
	ROSE TALBERT	07/20/2012	\$22.14
	WWW.NEWEGG.COM	07/26/2012	\$214.99
	PAYPAL SAVANTACADE	07/27/2012	\$350.00
	DMI DELL HIGHER EDUC	07/28/2012	\$243.20
			\$1,015.85
MONICA WIENAND	TARGET 00013490	06/28/2012	\$5.61
	AT&T DATA	07/07/2012	\$25.00
	VZWRLSS APOCC VISE	07/10/2012	\$101.10
	VZWRLSS APOCC VISE	07/10/2012	\$61.01
	HIGHER EDUCATION PUBLICAT	07/10/2012	\$67.50
	Amazon Services-Kindle	07/13/2012	\$12.99
	THE CHRONICLE	07/18/2012	\$82.50
	KOHL'S #1014	07/25/2012	\$180.19
			\$535.90
MONTI C CAUGHMAN	Amazon.com	07/29/2012	\$137.67
			\$137.67
MORGAN L BEVENSEE	KEY SHOP	07/19/2012	\$736.70
			\$736.70
MYRA L MARTIN	AMAZON MKTPLACE PMTS	07/12/2012	\$448.87

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Cardholder	Vendor Name	Purchase Date	Amount
MYRA L MARTIN	TIME WARNER CABLE CDB	07/19/2012	\$442.46
			\$891.33
MYRA R SEGARS-SZUSTAK	HMH SPARTANBRG HRLDADV	07/02/2012	\$432.34
	HMH SPARTANBRG HRLDADV	07/02/2012	\$364.92
	THE GREENVILLE NEWS	07/02/2012	\$419.00
	THE GREENVILLE NEWS-CCC	07/06/2012	\$982.60
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
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	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	BOXWOOD TECH	07/13/2012	\$590.00
SC LAW ENFORCEMENT	07/13/2012	\$25.00	
HMH SPARTANBRG HRLDADV	07/16/2012	\$412.07	
OFFICEMAX CT IN#827866	07/16/2012	\$119.16	
HMH SPARTANBRG HRLDADV	07/24/2012	\$225.99	
HMH SPARTANBRG HRLDADV	07/26/2012	\$361.84	
			\$4,182.92
NAIDA M SHIELDS	WBCU AM 1460	07/02/2012	\$650.00
	UNION DAILY TIMES CO	07/09/2012	\$248.80
	Staples Tech Soln	07/11/2012	\$468.98
	OFFICEMAX CT IN#787937	07/12/2012	\$326.58
			\$1,694.36
NANCY B BOVE	Best Buy 00015156	07/02/2012	\$179.70
	WM SUPERCENTER#1339	07/04/2012	\$27.69
	STAPLES 00103911	07/08/2012	\$24.59
	STAPLS7087479373000001	07/11/2012	\$22.94
	TARGET 00019232	07/12/2012	\$9.61
	ADDAM'S UNIV BKST #229	07/12/2012	\$12.16
	UNIV-OF-SC-BOOKSTORE#2400	07/12/2012	\$28.87
	VZWRLSS APOCC VISE	07/26/2012	\$180.39
			\$485.95
NANCY K TWOHEY	AMAZON MKTPLACE PMTS	06/30/2012	\$77.48
	AMAZON MKTPLACE PMTS	06/30/2012	\$13.99
	AMAZON MKTPLACE PMTS	06/30/2012	\$70.81
	AMAZON MKTPLACE PMTS	06/30/2012	\$66.77
	AMAZON MKTPLACE PMTS	07/02/2012	\$13.99
	AMAZON MKTPLACE PMTS	07/02/2012	\$14.78
	Amazon.com	07/03/2012	\$41.14
	FORMS AND SUPPLY - AOPD	07/03/2012	\$244.52

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Cardholder	Vendor Name	Purchase Date	Amount	
NANCY K TWOHEY	AMAZON MKTPLACE PMTS	07/04/2012	\$229.50	
	RASIX COMPUTER CENTER	07/03/2012	\$662.14	
	FORMS AND SUPPLY - AOPD	07/03/2012	\$159.53	
	STAPLS9229521426000	07/06/2012	\$27.76	
	TARGET.COM	07/11/2012	\$44.55	
	AMAZON MKTPLACE PMTS	07/11/2012	\$28.49	
	Amazon.com	07/12/2012	\$42.28	
	CONTAINERSTORE.COM	07/13/2012	\$69.91	
	FEDEX 303924630730	07/18/2012	\$10.00	
	FEDEX 303924697145	07/22/2012	\$10.00	
	AMAZON MKTPLACE PMTS	07/26/2012	\$78.98	
	AMAZON MKTPLACE PMTS	07/27/2012	\$125.50	
	Amazon.com	07/26/2012	\$426.66	
	Amazon.com	07/26/2012	\$381.37	
	AMAZON MKTPLACE PMTS	07/26/2012	\$14.63	
	FORMS AND SUPPLY - AOPD	07/27/2012	\$16.26	
	AMAZON MKTPLACE PMTS	07/27/2012	\$107.13	
	AMAZON MKTPLACE PMTS	07/30/2012	\$60.03	
				\$3,038.20
	NANCY L GROGAN	FEDEX 800761458661	07/01/2012	\$36.59
CARAWAY FIRE & SAFETY		07/13/2012	\$350.00	
FEDEX 800761499238		07/13/2012	\$35.87	
CABLE & CONNECTIONS		07/20/2012	\$83.35	
			\$505.81	
NANCY R SCHEIDER	OFFICEMAX CT IN#666821	07/05/2012	\$220.29	
	REDDY STAMPS LLC	07/19/2012	\$76.95	
			\$297.24	
NATALIE L THOMSON	PAYPAL CIVSA	07/02/2012	\$250.00	
	FASTSIGNS NO 230401	07/02/2012	\$90.95	
	VZWRLSS APOCC VISE	07/06/2012	\$82.34	
	FORMS AND SUPPLY - AOPD	07/06/2012	\$126.83	
	DMI DELL HIGHER EDUC	07/21/2012	\$82.78	
	FORMS AND SUPPLY - AOPD	07/19/2012	\$18.66	
	DMI DELL HIGHER EDUC	07/26/2012	\$2,095.66	
	SPRINT WIRELESS	07/28/2012	\$175.84	
			\$2,923.06	
NEAL CLARK	Central Equipment Company	07/02/2012	\$372.00	
	JOHNSON CONTROLS, SSNA	07/03/2012	\$2,300.00	
	BONITZ INC	07/09/2012	\$1,070.00	
	DTI DAY-TIMERS INC	07/11/2012	\$43.85	
	1140 PERRY MANN	07/11/2012	\$2,300.50	
			\$6,086.35	
NEAL KELLY	WM SUPERCENTER#1286	07/16/2012	\$21.40	
	WWW.NEWEGG.COM	07/17/2012	\$22.99	
	AMAZON MKTPLACE PMTS	07/18/2012	\$3.90	

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Cardholder	Vendor Name	Purchase Date	Amount
NEAL KELLY	SYX TIGERDIRECT.COM	07/26/2012	\$30.19
			\$78.48
NELSON Q NEWBILL	DYNAMIC TRUCK REPAIR	06/29/2012	\$418.03
	BOB JOHNSON S BODY SHOP	07/16/2012	\$2,050.45
	AUTOZONE #0244	07/20/2012	\$107.00
	DYNAMIC TRUCK REPAIR	07/18/2012	\$1,094.81
			\$3,670.29
NETTIE N WHITE	PP 4673CODE	07/13/2012	\$1.95
	PAYPAL ASSOTUTPROF	07/16/2012	\$100.00
	COUNCIL ON LAW IN HIGHER	07/23/2012	\$245.00
			\$346.95
NICK E STINES	PALMETTO ACE AND HOME	07/09/2012	\$37.50
	APL APPLE ONLINE STORE	07/17/2012	\$50.00
	APL APPLE ONLINE STORE	07/18/2012	\$51.94
	APL APPLE ONLINE STORE	07/18/2012	\$73.14
	SYX TIGERDIRECTINC	07/17/2012	\$957.54
	APL APPLE ONLINE STORE	07/19/2012	\$719.74
	THE HOME DEPOT 1122	07/17/2012	\$41.01
	SYX TIGERDIRECTINC	07/18/2012	\$290.31
			\$2,221.18
NICOLE D BERGE	MESTRELAB RESEARCH, S.L.	07/05/2012	\$405.62
	FISHER SCI ATL	07/11/2012	\$177.07
	FISHER SCI ATL	07/17/2012	\$366.83
	FISHER SCI ATL	07/21/2012	\$107.22
	FISHER SCI ATL	07/25/2012	\$573.92
			\$1,630.66
NOLAN T RUSSELL III	MIDLANDS TECH COLLEGE	07/06/2012	\$700.00
			\$700.00
NORMA FRIZZELL	AMAZON MKTPLACE PMTS	07/12/2012	\$20.17
	AMAZON MKTPLACE PMTS	07/12/2012	\$80.67
	SIGMA ALDRICH US	07/23/2012	\$52.09
	FISHER SCI ATL	07/24/2012	\$193.36
	BIO RAD	07/26/2012	\$454.70
	INVITROGEN 22146125	07/27/2012	\$320.59
			\$1,121.58
NOVELLA F BESKID	ALL AMERICAN TROPHY	07/09/2012	\$96.20
			\$96.20
OLEG ALEXEEV	DMI DELL HIGHER EDUC	07/10/2012	\$85.75
	DMI DELL HIGHER EDUC	07/14/2012	\$812.25
	Best Buy 00002642	07/21/2012	\$22.46
	WWW.NEWEGG.COM	07/23/2012	\$12.98
			\$933.44
OLIVER TRITTENWEIN	WSG WILSON SPTG GDS	07/13/2012	\$1,680.15

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Cardholder	Vendor Name	Purchase Date	Amount
OLIVER TRITTENWEIN	GERAGHTY TENNIS	07/22/2012	\$840.00
			\$2,520.15
OREE ALSTON JR	EPTING DISTRIBUTORS IN	06/28/2012	\$19.13
	BAKER DIST CO 541	06/28/2012	\$135.36
	EPTING DISTRIBUTORS IN	07/02/2012	\$70.57
	BAKER DIST CO 541	07/03/2012	\$135.82
	EPTING DISTRIBUTORS IN	07/05/2012	\$944.95
	EPTING DISTRIBUTORS IN	07/05/2012	\$363.80
	BAKER DIST CO 541	07/09/2012	\$13.87
	EPTING DISTRIBUTORS IN	07/09/2012	\$5.36
	EPTING DISTRIBUTORS IN	07/09/2012	\$51.66
	BAKER DIST CO 541	07/09/2012	\$135.36
	CREGGER COMPANY 30	07/10/2012	\$75.71
	BAKER DIST CO 541	07/10/2012	\$11.34
	BAKER DIST CO 541	07/26/2012	\$8.09
OSCAR D CHESHIRE	TUCKER MATERIALS OF COLUM	07/02/2012	\$41.71
	LOWES #00499	07/11/2012	\$50.27
	KEY SHOP	07/19/2012	\$28.89
	GRAYBAR ELECTRIC COMPANY	07/25/2012	\$5.01
	SHUMAN OWENS SUPPLY CO	07/26/2012	\$42.50
			\$168.38
PAIGE N MADRID	4 ALL PROMO'S / K-READ	07/12/2012	\$1,530.57
	NACA-WEB	07/19/2012	\$50.00
			\$1,580.57
PAMELA D RUDD	WM SUPERCENTER#1286	06/29/2012	\$93.37
	LOWES #01064	06/29/2012	\$159.43
	WM SUPERCENTER#1286	07/10/2012	\$41.63
	THE WEBSTAUANT STORE	07/05/2012	\$19.43
	THE WEBSTAUANT STORE	07/05/2012	\$354.96
	MERRITT VETERINARY SUPPLI	07/12/2012	\$227.01
	WM SUPERCENTER#1286	07/13/2012	\$108.58
	A TO Z VET SUPPLY	07/12/2012	\$33.22
	BULBCONNECTIONCOM	07/20/2012	\$11.11
	FISHER SCI ATL	07/25/2012	\$476.02
	Research Supply Company	07/25/2012	\$782.56
PAMELA H RIDDLE	THOMSON WEST TCD	07/02/2012	\$307.84
	THOMSON WEST TCD	07/30/2012	\$307.84
			\$615.68
PAMELA OSMAN	1800GOFEDEX 10010007	06/29/2012	\$39.85
	Bestbuy.com 00009944	07/03/2012	\$61.50
	FISHER SCI CHI	07/06/2012	\$305.47
	UNIV-OF-SC-BOOKSTORE#2400	07/10/2012	\$83.33

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA OSMAN	RASIX COMPUTER CENTER	07/11/2012	\$71.35
	L2 TECHNOLOGIES	07/17/2012	\$230.00
	FORESTRY SUPPLIERS	07/18/2012	\$454.45
	DMI DELL HIGHER EDUC	07/20/2012	\$84.70
	STAPLS9230015300000	07/21/2012	\$73.28
	FORMS AND SUPPLY - AOPD	07/23/2012	\$112.79
	Bestbuy.com 00009944	07/26/2012	\$897.71
	FORMS AND SUPPLY - AOPD	07/25/2012	\$48.28
	Bestbuy.com 00009944	07/30/2012	\$481.49
			\$2,944.20
PAMELA R MELTON	HOBBY LOBBY #342	07/02/2012	\$179.59
	STAPLS9229517240000	07/04/2012	\$64.18
	HOBBY LOBBY #342	07/05/2012	\$37.39
	EMPLOYTEST	07/06/2012	\$139.00
	EMPLOYTEST	07/16/2012	\$139.00
	LORICK OFFICE PRODUCTS	07/17/2012	\$583.15
	LORICK OFFICE PRODUCTS	07/30/2012	\$353.10
			\$1,495.41
PAMELA S GILLAM	OFFICEMAX CT IN#605007	06/29/2012	\$45.44
			\$45.44
PATRICE M MORIARTY	Amazon.com	07/30/2012	\$131.43
	Amazon.com	07/30/2012	\$51.91
	FEDEX 874724530121	07/28/2012	\$35.67
	Amazon.com	07/27/2012	\$10.75
	Amazon.com	07/27/2012	\$4.81
			\$234.57
PATRICIA A MCCLAIN	FORMS AND SUPPLY - AOPD	06/29/2012	\$357.39
			\$357.39
PATRICIA B MOSS	OFFICEMAX CT IN#893787	07/19/2012	\$12.33
	OFFICEMAX CT IN#907053	07/20/2012	\$206.00
	U-HAUL SPARTANBURG	07/24/2012	\$219.42
	OFFICEMAX CT IN#011989	07/26/2012	\$106.48
			\$544.23
PATRICIA D BRABHAM	US LASER	06/29/2012	\$95.00
	CRUCIAL.COM	06/29/2012	\$65.99
	SUPPLY SERVICES INC	07/10/2012	\$1,959.08
	AMAZON MKTPLACE PMTS	07/20/2012	\$454.96
	AAAS SCIENCE MAG	07/20/2012	\$89.00
	VZWRLSS APOCC VISE	07/21/2012	\$815.32
	ATTM 287017144112NBI	07/25/2012	\$153.32
	DMI DELL HIGHER EDUC	07/26/2012	\$966.00
	WWW.NEWEGG.COM	07/26/2012	\$483.98
	AMERICAN BUSINESS	07/26/2012	\$174.30
	CTC CONSTANTCONTACT.COM	07/28/2012	\$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$5,336.95
PATRICIA D JOHN	STAPLES 00111906	06/28/2012	\$61.51
	MURR PRINTING	07/12/2012	\$3.00
	STAPLS7087750270000001	07/17/2012	\$46.22
	THE GREAT FRAME UP	07/17/2012	\$66.08
	BUF'S	07/19/2012	\$16.05
	WM SUPERCENTER#2832	07/19/2012	\$323.35
	SCASA 00 OF 00	07/18/2012	\$185.00
			\$701.21
PATRICIA DEDMAN	MERRIAM WEBSTER	06/30/2012	\$29.95
	FEDEX 448458415000003	07/03/2012	\$9.37
	FORMS AND SUPPLY - AOPD	07/11/2012	\$63.09
	VZWRLSS APOCC VISE	07/17/2012	\$102.27
	WEGENER MEDIA	07/30/2012	\$58.85
			\$263.53
PATRICIA H GILMORE	WWW.LINKEDIN.COM	07/02/2012	\$49.95
	WWW.LINKEDIN.COM	07/02/2012	\$49.95
	WWW.LINKEDIN.COM	07/02/2012	\$49.95
	WWW.LINKEDIN.COM	07/02/2012	\$49.95
	WWW.LINKEDIN.COM	07/09/2012	\$49.95
	NATL ASSOC OF CLGE & EMP	07/11/2012	\$95.00
	FORMS AND SUPPLY - AOPD	07/13/2012	\$24.58
	DMI DELL HIGHER EDUC	07/20/2012	\$237.52
			\$606.85
PATRICIA K TANNER	MAILCHIMP	07/07/2012	\$75.00
	VZWRLSS APOCC VISE	07/12/2012	\$287.53
	APL APPLE ONLINE STORE	07/19/2012	\$1,047.53
	Amazon.com	07/19/2012	\$84.00
	WWW.NEWEGG.COM	07/18/2012	\$579.99
	APL APPLE ONLINE STORE	07/19/2012	\$619.53
	FILEMAKER,INC.	07/19/2012	\$1,175.00
			\$3,868.58
PATRICIA PETTY	OCE' USA, INC./ITASCA	07/05/2012	\$143.08
	OCE' USA, INC./ITASCA	07/10/2012	\$327.55
	TPM COLUMBIA	07/13/2012	\$772.54
	GBC ECOMMERCE	07/24/2012	\$727.47
	OCE' USA, INC./ITASCA	07/25/2012	\$420.76
	TPM COLUMBIA	07/25/2012	\$25.68
			\$2,417.08
PATRICIA ZIMMER	OFFICEMAX CT IN#605739	06/29/2012	\$208.40
	RASIX COMPUTER CENTER	07/09/2012	\$500.25
	FORMS AND SUPPLY - AOPD	07/13/2012	\$23.50
	FORMS AND SUPPLY - AOPD	07/20/2012	\$51.24
			\$783.39

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK B O KEEFE	DMI DELL HIGHER EDUC	07/17/2012	\$942.19
	DMI DELL HIGHER EDUC	07/17/2012	\$148.79
	COMWARE	07/20/2012	\$249.92
			\$1,340.90
PATRICK J HUFFMAN	ABC SUPPLY 0044	07/11/2012	\$955.37
	ABC SUPPLY 0044	07/11/2012	\$105.21
	RICHLAND INDUSTRIAL	07/11/2012	\$27.64
	BEST DISTRIBUTING 407	07/25/2012	\$391.73
	ABC SUPPLY 0044	07/30/2012	\$392.56
			\$1,872.51
PATRICK L FERGUSON	SCHOEN COMPANY, INC	07/16/2012	\$30.36
	PETCO 1528 63515282	07/17/2012	\$65.00
	WEST MARINE 1264	07/17/2012	\$248.42
	WEST MARINE 1258	07/22/2012	\$713.41
	WAL-MART#2348	07/27/2012	\$42.89
			\$1,100.08
PATRICK W MALONEY	CAPP USA	07/19/2012	\$931.15
			\$931.15
PATSY L YARBOROUGH	FORMS AND SUPPLY-AOPD	07/06/2012	\$1,775.55
	THE CHRONICLE	07/13/2012	\$140.00
	VZWLSS APOCC VISE	07/26/2012	\$106.97
			\$2,022.52
PAUL E LINDLER JR	LOWES #00499	07/03/2012	\$59.17
	1140 PERRY MANN	07/13/2012	\$264.83
	1140 PERRY MANN	07/16/2012	\$45.25
	1140 PERRY MANN	07/25/2012	\$41.73
	FERGUSON ENTERPRISES 1891	07/30/2012	\$173.00
			\$583.98
PAUL J WELTE	OFFICE DEPOT #2349	07/03/2012	\$113.72
	WWW.NEWEGG.COM	07/11/2012	\$229.70
	Amazon.com	07/18/2012	\$48.94
	DMI DELL HIGHER EDUC	07/26/2012	\$37.49
	CABLE & CONNECTIONS	07/27/2012	\$32.10
	OFFICE DEPOT #1214	07/26/2012	\$93.05
	OFFICE DEPOT #1214	07/26/2012	\$181.89
			\$736.89
PAUL M HEWITT	NEWARK US 00000109	07/07/2012	\$115.71
	DKC DIGI KEY CORP	07/07/2012	\$317.82
	MOUSER ELECTRONICS DIS	07/07/2012	\$104.44
	NEWARK US 00000109	07/25/2012	\$7.59
			\$545.56
PAUL M SMITH	WM SUPERCENTER#0795	07/11/2012	\$40.36
	GREEN LIGHT OFFICE	07/27/2012	\$172.50

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Cardholder	Vendor Name	Purchase Date	Amount
			\$212.86
PAUL SCHMIDT	LOWES #01986	07/17/2012	\$102.62
	WM SUPERCENTER#1035	07/20/2012	\$15.17
	HARBOR FREIGHT TOOLS 319	07/25/2012	\$8.46
			\$126.25
PAUL YAZEL	FEDEX 793711505400	07/01/2012	\$12.85
	FEDEX 793711484820	07/01/2012	\$12.85
	FEDEX 793711511964	07/01/2012	\$12.85
	FEDEX 798542076632	07/01/2012	\$17.43
	FEDEX 798542022312	07/01/2012	\$12.85
	FEDEX 798542005868	07/01/2012	\$17.43
	FEDEX 793711479589	07/01/2012	\$12.85
	FEDEX 798542047864	07/08/2012	\$12.57
	FEDEX 793752408900	07/15/2012	\$12.57
	FEDEX 798583581039	07/15/2012	\$13.65
	FEDEX 793751456960	07/15/2012	\$12.57
	FEDEX 793752498757	07/15/2012	\$17.05
	FEDEX 793752557988	07/15/2012	\$12.57
	FEDEX 793752278999	07/15/2012	\$12.57
	FEDEX 798583197714	07/15/2012	\$17.05
	FEDEX 793752636890	07/15/2012	\$12.57
	FEDEX 798789772158	07/17/2012	\$13.65
	FEDEX 798582806561	07/18/2012	\$12.57
	RASIX COMPUTER CENTER	07/24/2012	\$239.08
	DHL BSRFCLT0000093991	07/30/2012	\$13.13
	VZWRLSS IVR VE	07/31/2012	\$414.24
			\$914.95
PAULA A BREWSTER	TROXELL COMMUNICATIONS IN	07/06/2012	\$529.89
	LAWMENS SAFETY SUPPLY INC	07/19/2012	\$37.30
	THE COPIER GUYS INC	07/27/2012	\$408.10
			\$975.29
PENELOPE J SMOAK	VALLEY SPRING WATER & COF	07/03/2012	\$50.03
	Staples Tech Soln	07/07/2012	\$27.42
	VZWRLSS APOCC VISE	07/08/2012	\$68.30
	RYDER ENGRAVING	07/09/2012	\$21.15
	FORMS AND SUPPLY - AOPD	07/09/2012	\$13.63
	FORMS AND SUPPLY - AOPD	07/09/2012	\$32.44
	FORMS AND SUPPLY - AOPD	07/09/2012	\$454.55
	FORMS AND SUPPLY - AOPD	07/09/2012	\$3.14
	RASIX COMPUTER CENTER	07/17/2012	\$143.10
	FORMS AND SUPPLY - AOPD	07/18/2012	\$40.76
	FORMS AND SUPPLY - AOPD	07/18/2012	\$34.40
	Staples Tech Soln	07/20/2012	\$49.93
	RASIX COMPUTER CENTER	07/19/2012	\$114.67
	RASIX COMPUTER CENTER	07/23/2012	\$124.00

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Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE J SMOAK	FORMS AND SUPPLY - AOPD	07/24/2012	\$6.15
	FORMS AND SUPPLY - AOPD	07/24/2012	\$51.77
	RASIX COMPUTER CENTER	07/24/2012	\$122.22
	HIGHER EDUCATION PUBLICAT	07/24/2012	\$135.00
	LANDS END BUS OUTFITTERS	07/27/2012	\$102.80
	FORMS AND SUPPLY - AOPD	07/27/2012	\$8.60
	FORMS AND SUPPLY - AOPD	07/27/2012	\$9.51
			\$1,613.57
PENELOPE M AL EMAM	WWW.NEWEGG.COM	07/10/2012	\$369.99
	APL APPLE ONLINE STORE	07/13/2012	\$84.53
	STAPLES 00103911	07/18/2012	\$16.04
	AMAZON MKTPLACE PMTS	07/26/2012	\$36.35
		\$506.91	
PERRY J PELLECHIA	WWW.NEWEGG.COM	07/03/2012	\$115.99
		\$115.99	
PHILIP T KELLY	INKJETSUPERSTORE.COM	07/13/2012	\$292.90
	GREATPRINTERDEALS.C	07/13/2012	\$169.99
		\$462.89	
PHILLIP K MIXON	WM SUPERCENTER#2214	07/02/2012	\$77.76
		\$77.76	
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	07/02/2012	\$35.47
	JOHNSTONE SUPPLY-S'BURG	07/10/2012	\$22.49
	JOHNSTONE SUPPLY-S'BURG	07/10/2012	\$133.63
	AIRGAS NAT WELDERS #881	07/12/2012	\$51.10
	APPLIED IND TECH 0286	07/16/2012	\$300.68
	C C DICKSON CO 1019	07/19/2012	\$80.35
	J P CARLTON	07/18/2012	\$125.00
	JOHNSTONE SUPPLY-S'BURG	07/19/2012	\$27.61
	GENERAL WHOLESALE DIST	07/27/2012	\$368.71
MACK FULBRIGHT DIST. INC.	07/27/2012	\$55.86	
		\$1,200.90	
PHYLLIS A CAPERS	TODD & MOORE	07/24/2012	\$205.98
	FORMS AND SUPPLY - AOPD	07/25/2012	\$254.09
		\$460.07	
PHYLLIS H DAVIS	AIKEN STANDARD	07/24/2012	\$291.44
		\$291.44	
PHYLLIS SHEPPARD	AT&T DATA	07/03/2012	\$25.00
	USA MOBILITY WIRELE	07/06/2012	\$21.94
	ACUTA	07/10/2012	\$1,072.00
	DMI DELL HIGHER EDUC	07/11/2012	\$224.99
	APL APPLE ONLINE STORE	07/12/2012	\$234.00
	DMI DELL HIGHER EDUC	07/12/2012	\$674.99
	NOVA	07/17/2012	\$79.95
	LASER PRINT SERVICE, INC	07/18/2012	\$79.18

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	MORRIS COMMUNICATIONS	07/23/2012	\$38.40
			\$2,450.45
PIETRO CAIROLI	AMAZON MKTPLACE PMTS	07/09/2012	\$105.22
	AMAZON MKTPLACE PMTS	07/10/2012	\$23.06
	DKC DIGI KEY CORP	07/11/2012	\$308.64
	DKC DIGI KEY CORP	07/26/2012	\$286.15
	NEWARK US 00000109	07/27/2012	\$578.71
			\$1,301.78
PING LI	MATRIX SCIENTIFIC	07/11/2012	\$209.71
	FISHER SCI AUTO REC	07/14/2012	\$102.14
	FISHER SCI AUTO REC	07/14/2012	\$65.75
	FISHER SCI AUTO REC	07/14/2012	\$14.88
	MP BIOMEDICALS LLC	07/19/2012	\$107.32
	EMD CHEMICALS	07/20/2012	\$8.68
	EMD CHEMICALS	07/20/2012	\$272.24
	VWR INTERNATIONAL INC	07/25/2012	\$174.27
	VWR INTERNATIONAL INC	07/25/2012	\$22.80
	FISHER SCI ATL	07/24/2012	\$166.94
	MATRIX SCIENTIFIC	07/27/2012	\$67.31
			\$1,212.04
PORTER H BRIDGES	1140 PERRY MANN	06/29/2012	\$1,333.00
	1140 PERRY MANN	06/29/2012	\$165.54
	RICHLAND INDUSTRIAL	06/29/2012	\$41.65
	1140 PERRY MANN	06/29/2012	\$180.51
	1140 PERRY MANN	07/11/2012	\$8.15
	1140 PERRY MANN	07/12/2012	\$127.31
	1140 PERRY MANN	07/23/2012	\$791.80
	1140 PERRY MANN	07/23/2012	\$64.21
	1140 PERRY MANN	07/25/2012	\$521.63
		\$3,233.80	
PRABHU GANESAN	SIGMA ALDRICH US	07/03/2012	\$96.78
	VWR INTERNATIONAL INC	07/04/2012	\$356.88
	SIGMA ALDRICH US	07/05/2012	\$406.61
	SIGMA ALDRICH US	07/05/2012	\$722.33
	VWR INTERNATIONAL INC	07/07/2012	\$34.92
	VWR INTERNATIONAL INC	07/07/2012	\$106.20
	VWR INTERNATIONAL INC	07/07/2012	\$74.64
	COLEPARMER 00106013	07/06/2012	\$198.79
	VWR INTERNATIONAL INC	07/10/2012	\$876.04
	VWR INTERNATIONAL INC	07/10/2012	\$130.86
	VWR INTERNATIONAL INC	07/10/2012	\$26.55
	VWR INTERNATIONAL INC	07/10/2012	\$258.76
	VWR INTERNATIONAL INC	07/10/2012	\$38.47
	VWR INTERNATIONAL INC	07/10/2012	\$64.84
	VWR INTERNATIONAL INC	07/11/2012	\$13.64

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Cardholder	Vendor Name	Purchase Date	Amount
PRABHU GANESAN	VWR INTERNATIONAL INC	07/11/2012	\$18.96
	SIGMA ALDRICH US	07/10/2012	\$53.60
	VWR INTERNATIONAL INC	07/12/2012	\$67.20
	VWR INTERNATIONAL INC	07/12/2012	\$311.04
	VWR INTERNATIONAL INC	07/12/2012	\$187.23
	COLEPARMER 00106013	07/11/2012	\$63.00
	QUANTACHROME INSTRUMENTS	07/12/2012	\$642.88
	COLEPARMER 00106013	07/18/2012	\$216.99
			\$4,967.21
PRASUN K MAJUMDAR	AEROSPACE COMPOSITE PROD	07/10/2012	\$17.72
	ALIBRIS BOOKS	07/13/2012	\$119.86
	HERAEUS CERMALLOY INC.	07/12/2012	\$310.03
	JWS WILEY PUBLISHERS	07/24/2012	\$180.41
			\$628.02
PRISCHILLA S RAMSEY	FEDEX 848084432863	07/04/2012	\$49.81
	FEDEX 848084432852	07/18/2012	\$55.07
	FEDEX 877106769885	07/19/2012	\$70.09
	FEDEX 530561854129	07/21/2012	\$90.92
	FEDEX 873667183047	07/24/2012	\$43.68
	FEDEX 873667183025	07/24/2012	\$54.10
	FEDEX 873667183014	07/25/2012	\$39.20
	FEDEX 873652483178	07/25/2012	\$53.87
	FEDEX 873667183058	07/25/2012	\$53.98
	FEDEX 873667183036	07/26/2012	\$44.24
			\$554.96
QIAN WANG	ACS NATIONAL MEETING	07/23/2012	\$360.00
	VZWRLSS PRPAY AUTOPAY	07/25/2012	\$20.00
			\$380.00
QUINTON S BOLIN	SOUTHERN LUBRICANTS	07/19/2012	\$206.47
	JAMES M PLEASANTS	07/23/2012	\$128.31
			\$334.78
RACHEL COLEMAN	AMAZON MKTPLACE PMTS	07/22/2012	\$37.00
	DELL SALES & SERVICE	07/25/2012	\$53.45
			\$90.45
RACHEL L MCKEOWN	SMITH RUBBER STAMP & SEAL	07/03/2012	\$8.03
	USA MOBILITY WIRELE	07/06/2012	\$152.70
	ATT BILL PAYMENT	07/09/2012	\$68.08
	VZWRLSS IVR VE	07/12/2012	\$1,391.72
	NATIONAL RESOURCE CENTER	07/17/2012	\$30.09
	SMITH RUBBER STAMP & SEAL	07/20/2012	\$16.05
			\$1,666.67
RAJA FAYAD	VWR INTERNATIONAL INC	06/30/2012	\$26.35
	BIOMEDCENTRAL.COM	06/29/2012	\$1,700.00
	BIO RAD	06/29/2012	\$87.80

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Cardholder	Vendor Name	Purchase Date	Amount	
RAJA FAYAD	STAMP-CONNECTION.COM	07/04/2012	\$46.80	
	MICRO MARK	07/05/2012	\$24.90	
	QIAGEN INC	07/06/2012	\$100.91	
	VWR INTERNATIONAL INC	07/10/2012	\$52.36	
	VWR INTERNATIONAL INC	07/10/2012	\$55.04	
	VWR INTERNATIONAL INC	07/10/2012	\$27.55	
	STAMP-CONNECTION.COM	07/09/2012	\$30.95	
	TARGET 00011999	07/10/2012	\$3.09	
	FISHER SCI ATL	07/10/2012	\$120.65	
	VWR INTERNATIONAL INC	07/11/2012	\$89.46	
	FISHER SCI ATL	07/14/2012	\$92.76	
	WM SUPERCENTER#1164	07/16/2012	\$11.72	
	VWR INTERNATIONAL INC	07/18/2012	\$94.27	
	SIGMA ALDRICH US	07/23/2012	\$60.91	
	VWR INTERNATIONAL INC	07/26/2012	\$24.96	
	VWR INTERNATIONAL INC	07/26/2012	\$64.47	
	OFFICE DEPOT #2349	07/26/2012	\$6.20	
	AMAZON MKTPLACE PMTS	07/31/2012	\$23.96	
				\$2,745.11
	RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	07/26/2012	\$2,088.40
			\$2,088.40	
RALF W GOTHE	TEKTRONIX TRSRY SVC 99	06/30/2012	\$1,400.00	
	WWW.NEWEGG.COM	07/11/2012	\$32.98	
	SAINT-GOBAIN CRYSTALS	07/27/2012	\$215.57	
			\$1,648.55	
RAMESH KRISHNA	AIRGAS NAT WELDERS #5	07/11/2012	\$65.85	
	AMAZON MKTPLACE PMTS	07/12/2012	\$6.29	
	AIRGAS NAT WELDERS #5	07/11/2012	\$64.04	
	MCMMASTER-CARR	07/11/2012	\$200.47	
	TED PELLA INC	07/12/2012	\$32.83	
	QUARTZ SCIENTIFIC INC	07/23/2012	\$47.28	
	FISHER SCI ATL	07/27/2012	\$74.66	
			\$491.42	
RANDALL LAHRMAN	GRAYBAR ELECTRIC COMPANY	06/29/2012	\$640.24	
	GRAYBAR ELECTRIC COMPANY	07/03/2012	\$394.12	
	SHEALY ELECT 803-227-0599	07/09/2012	\$100.69	
	AIKEN ELECTRICAL	07/12/2012	\$44.94	
	1000BULBS.COM	07/14/2012	\$178.56	
	ILIGHTDEPOT	07/13/2012	\$134.37	
	AIKEN ELECTRICAL	07/13/2012	\$12.33	
	GRAYBAR ELECTRIC COMPANY	07/14/2012	\$252.30	
	MRSUPPLY.COM	07/17/2012	\$108.33	
	AIKEN ELECTRICAL	07/16/2012	\$572.03	
	SUPERBREAKE	07/17/2012	\$130.44	
	1000BULBS.COM	07/19/2012	\$132.91	

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL LAHRMAN	GRAYBAR ELECTRIC COMPANY	07/24/2012	\$243.08
	AIKEN ELECTRICAL	07/24/2012	\$83.46
	AIKEN ELECTRICAL	07/25/2012	\$118.70
	AIKEN ELECTRICAL	07/27/2012	\$182.27
			\$3,328.77
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	07/07/2012	\$102.79
	AMAZON MKTPLACE PMTS	07/09/2012	\$41.98
	AMAZON MKTPLACE PMTS	07/11/2012	\$219.60
	AMAZON MKTPLACE PMTS	07/11/2012	\$44.96
	FEDEX 411986468	07/19/2012	\$19.26
	Amazon.com	07/23/2012	\$32.28
			\$460.87
RANDY E NEWTON	NRI LEVOLOR	07/24/2012	\$414.09
			\$414.09
RAY E SHEALY	LOWES #01066	07/23/2012	\$8.50
			\$8.50
RAY J EDMONDS	FEC FUTUREELECTRONICS	07/05/2012	\$34.36
	FARNELL INTERNET	07/07/2012	\$114.29
	FARNELL INTERNET	07/07/2012	\$346.21
	SPRINT WIRELESS	07/10/2012	\$63.68
	FARNELL ELECTRONIC	07/10/2012	\$108.45
	FARNELL ELECTRONIC	07/19/2012	\$380.25
	AV AVNET ELECTRONICS	07/19/2012	\$144.72
	THE UPS STORE 2675	07/20/2012	\$64.57
	FARNELL INTERNET	07/24/2012	\$50.98
	FARNELL INTERNET	07/25/2012	\$496.29
	FARNELL INTERNET	07/25/2012	\$95.23
	FARNELL INTERNET	07/26/2012	\$133.81
RAYMOND G WISE	HARBOR FREIGHT TOOLS 103	07/24/2012	\$25.68
	RICHLAND INDUSTRIAL	07/30/2012	\$179.98
			\$205.66
RAYMOND H FAIL	IBS OF SC	07/03/2012	\$101.46
	IBS OF SC	07/03/2012	\$113.23
	FRASIER TIRE S62800024	07/03/2012	\$112.38
	GOODYEAR AUTO SVS CT 2323	07/07/2012	\$118.63
	IBS OF SC	07/09/2012	\$90.76
	GOODYEAR AUTO SVS CT 2323	07/11/2012	\$127.31
	GOODYEAR AUTO SVS CT 2323	07/11/2012	\$239.14
	GOODYEAR AUTO SVS CT 2323	07/11/2012	\$108.54
	CLASSIC FORD OF COLUMBIA	07/12/2012	\$39.18
	FRASIER TIRE S62800024	07/12/2012	\$269.36
	CARQUEST 01013119	07/16/2012	\$81.23
	GOODYEAR AUTO SVS CT 2323	07/17/2012	\$351.08

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Cardholder	Vendor Name	Purchase Date	Amount	
RAYMOND H FAIL	GOODYEAR AUTO SVS CT 2323	07/18/2012	\$224.76	
	FRASIER TIRE S62800024	07/20/2012	\$118.63	
	FLEETPRIDE 310	07/19/2012	\$26.14	
	GOODYEAR AUTO SVS CT 2323	07/24/2012	\$239.14	
	IBS OF SC	07/24/2012	\$113.23	
	CARQUEST 01013119	07/23/2012	\$15.26	
	W. W. WILLIAMS	07/24/2012	\$56.36	
	GOODYEAR AUTO SVS CT 2323	07/25/2012	\$164.71	
	GOODYEAR AUTO SVS CT 2323	07/26/2012	\$118.77	
	CARQUEST 01013119	07/25/2012	\$11.13	
	CLASSIC FORD OF COLUMBIA	07/27/2012	\$19.04	
	CARQUEST 01013119	07/26/2012	\$90.39	
	CLASSIC FORD OF COLUMBIA	07/27/2012	\$32.71	
	CARQUEST 01013119	07/27/2012	\$32.17	
	NORTHERN TOOL EQUIP SC	07/27/2012	\$16.04	
	GALEANA CHRYSLER PARTS	07/26/2012	\$44.74	
	NORDANS TRIM SHOP	07/26/2012	\$260.01	
				\$3,335.53
	RAYMOND L SAXON	CAROLINA POWER EQUIPMENT	07/02/2012	\$376.63
		ACE HRDWR OF CAYCE LLC	07/09/2012	\$106.83
RICHLAND INDUSTRIAL		07/10/2012	\$10.65	
KEY SHOP		07/09/2012	\$13.48	
W.P.LAW, INC		07/11/2012	\$797.75	
LOWES #00499		07/13/2012	\$20.23	
SMITH & JONES JANITOR		07/13/2012	\$50.56	
LOWES #00499		07/17/2012	\$6.38	
ACE HRDWR OF CAYCE LLC		07/18/2012	\$43.81	
ACE HRDWR OF CAYCE LLC		07/23/2012	\$22.93	
SHERWIN WILLIAMS #2076		07/23/2012	\$84.77	
LOWES #00499		07/24/2012	\$265.34	
RICHLAND INDUSTRIAL		07/25/2012	\$76.86	
				\$1,876.22
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	06/29/2012	\$183.32	
	PRAXAIR DIST-ACCUPAY	06/29/2012	\$77.01	
	PUBLIC STORAGE 08609	07/02/2012	\$65.00	
	CVS PHARMACY #830	07/09/2012	\$14.10	
	CELLSIGNAL.COM	07/10/2012	\$145.00	
	VWR INTERNATIONAL INC	07/12/2012	\$25.02	
	VWR INTERNATIONAL INC	07/12/2012	\$97.43	
	CVS PHARMACY #830	07/10/2012	\$12.39	
	ISC BIOEXPRESS	07/11/2012	\$272.50	
	USA SCIENTIFIC, INC.	07/12/2012	\$124.88	
	AMAZON MKTPLACE PMTS	07/17/2012	\$36.98	
	MILLIPORE AMERICAS	07/18/2012	\$406.00	
	WARD'S NATURAL SCIENCE	07/18/2012	\$235.20	
	PRAXAIR DIST-ACCUPAY	07/23/2012	\$82.91	

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	07/23/2012	\$158.60
	LOWES #01064	07/26/2012	\$453.65
	LOWES #01064	07/30/2012	\$13.34
			\$2,403.33
RAYMOND TORRES	TOM HUGHES MARINE INC	07/03/2012	\$66.91
	THE BARGAIN SHOP #53623	07/13/2012	\$27.99
	VZWRLSS APOCC VISE	07/20/2012	\$47.93
	VZWRLSS APOCC VISE	07/20/2012	\$68.11
	DURGA SOUVENIRS	07/26/2012	\$12.60
		\$223.54	
REBECCA D LAMB	PIONEER DRAMA SERVICE	07/10/2012	\$152.50
	THE CHRONICLE	07/18/2012	\$65.00
	DBC BLICK ART MATERIAL	07/26/2012	\$478.38
	DBC BLICK ART MATERIAL	07/27/2012	\$60.36
		\$756.24	
REBECCA L PHILLIPS	WENGER CORPORATION	07/13/2012	\$1,547.00
	DANCEWEAR SOLUTIONS	07/19/2012	\$38.65
	CREATIVE COSTUMING AND D	07/20/2012	\$50.00
	OFFICE DEPOT #2196	07/19/2012	\$209.88
	SOX FREEMAN TREE EXP	07/23/2012	\$400.00
	J W PEPPER	07/24/2012	\$10.99
		\$2,256.52	
REBECCA S MOODY	IF ITS PAPER	06/28/2012	\$35.79
	WHALEY FOODSERVICE	07/09/2012	\$89.00
	THE FREE TIMES	07/09/2012	\$125.00
	BLUESTEIN WHOLESALE COMPA	07/09/2012	\$234.81
	RUFUS ORNDUFF REFRIGE	07/09/2012	\$90.84
	PALMETTO PROMOTIONS	07/09/2012	\$400.76
	PALMETTO PROMOTIONS	07/09/2012	\$188.84
	RUFUS ORNDUFF REFRIGE	07/09/2012	\$90.84
	IF ITS PAPER	07/12/2012	\$21.37
	AMERICAN CULINARY FEDERAT	07/17/2012	\$1,875.00
	CALENDARS	07/26/2012	\$107.49
	WHALEY FOODSERVICE	07/26/2012	\$563.56
	Lexington Palmetto Propan	07/26/2012	\$500.00
		\$4,323.30	
REGINALD D ROMEO	GRAYBAR ELECTRIC	06/29/2012	\$62.66
	LOWES #00433	06/30/2012	\$182.64
	TRAYCO OF SC INC	06/29/2012	\$782.51
	THE HOME DEPOT 1110	07/01/2012	\$224.80
	GRAHL ELECTRIC SUPPLY CO	07/03/2012	\$493.02
	GRAYBAR ELECTRIC COMPANY	07/04/2012	\$228.30
	SOUTHERN GLASS & P	07/05/2012	\$65.02
	LOWES #00433	07/08/2012	\$134.40
GRAYBAR ELECTRIC	07/07/2012	\$41.46	

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Cardholder	Vendor Name	Purchase Date	Amount	
REGINALD D ROMEO	GRAYBAR ELECTRIC	07/06/2012	\$84.96	
	GRAYBAR ELECTRIC	07/07/2012	\$83.55	
	G & E PARTS CENTER INC	07/06/2012	\$99.72	
	TRAYCO OF SC INC	07/06/2012	\$471.92	
	SHUMAN OWENS SUPPLY CO	07/11/2012	\$70.49	
	HINSON CABINET CO INC	07/10/2012	\$726.27	
	TRAYCO OF SC INC	07/11/2012	\$283.87	
	GRAHL ELECTRIC SUPPLY CO	07/13/2012	\$76.51	
	GRAHL ELECTRIC SUPPLY CO	07/13/2012	\$79.94	
	SOUTHERN GLASS & P	07/19/2012	\$24.30	
	ROSE TALBERT	07/20/2012	\$107.04	
	GATEWAY SUPPLY CP	07/20/2012	\$601.55	
	THE HOME DEPOT 1110	07/22/2012	\$55.17	
	LOWES #00433	07/29/2012	\$84.17	
	LOWES #00499	07/30/2012	\$89.85	
	GRAHL ELECTRIC SUPPLY CO	07/30/2012	\$734.83	
	ROSE TALBERT	07/30/2012	\$29.19	
				\$5,918.14
	REID PLUMMER	Amazon.com	07/05/2012	\$33.50
		FORMS AND SUPPLY - AOPD	07/05/2012	\$88.97
HOBBYLOBBY.COM		07/16/2012	\$33.69	
AMAZON MKTPLACE PMTS		07/19/2012	\$8.16	
FORMS AND SUPPLY - AOPD		07/19/2012	\$84.05	
FORMS AND SUPPLY - AOPD		07/20/2012	\$31.14	
FORMS AND SUPPLY - AOPD		07/23/2012	\$40.95	
SMITH RUBBER STAMP & SEAL		07/27/2012	\$72.23	
				\$392.69
REKHA PATEL	VWR INTERNATIONAL INC	07/07/2012	\$887.79	
	INTEGRATED DNA TECH	07/09/2012	\$25.50	
	FISHER SCI HUS	07/10/2012	\$110.16	
	FISHER SCI ATL	07/11/2012	\$180.37	
	VWR INTERNATIONAL INC	07/18/2012	\$318.00	
	VWR INTERNATIONAL INC	07/19/2012	\$43.15	
	VWR INTERNATIONAL INC	07/27/2012	\$51.33	
	FISHER SCI ATL	07/27/2012	\$69.52	
	VWR INTERNATIONAL INC	07/31/2012	\$117.33	
	VWR INTERNATIONAL INC	07/31/2012	\$448.52	
			\$2,251.67	
RENDA E MONTFORD	STAPLS7087210291000001	06/29/2012	\$188.84	
	HIGHEREDJOBS.COM	07/02/2012	\$180.00	
	TEAM EXPRESS INTERNET	07/02/2012	\$81.85	
	TEAM EXPRESS INTERNET	07/02/2012	\$110.79	
	STAPLS7087300322000001	07/03/2012	\$21.67	
	STAPLS7087300322000002	07/03/2012	\$11.49	
	MICHAELS #4711	07/07/2012	\$160.71	

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Cardholder	Vendor Name	Purchase Date	Amount	
RENDA E MONTFORD	STAPLS7087421613000001	07/06/2012	\$9.77	
	GOLF TEAM PRODUCTS	07/10/2012	\$1,019.00	
	TEAM EXPRESS INTERNET	07/11/2012	\$111.81	
	RASIX COMPUTER CENTER	07/11/2012	\$781.75	
	MEMPHIS NET & TWINE CO.	07/12/2012	\$539.13	
	RASIX COMPUTER CENTER	07/12/2012	\$238.74	
	DEX ONE	07/13/2012	\$71.50	
	GAL GALLS INC	07/18/2012	\$61.79	
	RASIX COMPUTER CENTER	07/17/2012	\$127.20	
	NAFSA	07/20/2012	\$380.00	
	RASIX COMPUTER CENTER	07/19/2012	\$219.07	
	LUCIDCHART LLC	07/23/2012	\$9.95	
	STAPLS7087934407000001	07/25/2012	\$120.00	
	STAPLS7088065719000001	07/25/2012	\$24.83	
	TEAM EXPRESS INTERNET	07/30/2012	\$233.64	
	SPECIALTY SPORTS	07/30/2012	\$1,534.00	
				\$6,237.53
	RENEE L RESCHKE	RR DONNELLEY	06/29/2012	\$2,325.30
RR DONNELLEY		07/03/2012	\$2,472.98	
AMERILAM SUPPLY GROUP		07/12/2012	\$420.52	
DOLLAR-GENERAL #8950		07/11/2012	\$19.26	
AMERILAM SUPPLY GROUP		07/18/2012	\$171.66	
FORMS AND SUPPLY - AOPD		07/18/2012	\$16.85	
FORMS AND SUPPLY - AOPD		07/18/2012	\$25.91	
FORMS AND SUPPLY - AOPD		07/19/2012	\$329.87	
RASIX COMPUTER CENTER		07/24/2012	\$349.56	
			\$6,131.91	
RHITTIE L GETTONE	THE CHRONICLE	06/30/2012	\$82.50	
	FORMS AND SUPPLY - AOPD	07/11/2012	\$121.24	
	RASIX COMPUTER CENTER	07/20/2012	\$235.48	
	THE FRAME SHOP	07/26/2012	\$17.12	
			\$456.34	
RHONDA CAMPBELL	OFFICEMAX CT IN#856360	07/17/2012	\$29.43	
	SPARTAN STAMP AND SIGN	07/24/2012	\$30.96	
	SOUTHEASTERN PRINTING &	07/23/2012	\$527.88	
	OFFICEMAX CT IN#005149	07/25/2012	\$353.16	
			\$941.43	
RHONDA H GIBSON	GIA PUBLICATIONS INC	06/29/2012	\$161.86	
	OFFICE DEPOT #1214	07/11/2012	\$194.11	
	OFFICE DEPOT #1214	07/12/2012	\$160.49	
			\$516.46	
RICHARD A LONG	VWR INTERNATIONAL INC	07/04/2012	\$135.39	
	AMAZON MKTPLACE PMTS	07/21/2012	\$33.00	
			\$168.39	

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A WEBB	AIRGAS NAT WELDERS #5	07/10/2012	\$75.60
	AIRGAS NAT WELDERS #5	07/10/2012	\$3.15
			\$78.75
RICHARD D ADAMS	AAAS SCIENCE MAG	07/04/2012	\$99.00
			\$99.00
RICHARD G ELLIS	CAMPBELLS WRECKER SERVICE	06/28/2012	\$250.00
	CARQUEST 01013119	07/06/2012	\$60.96
	CARQUEST 01013119	07/06/2012	\$62.33
	CARQUEST 01013119	07/05/2012	\$349.80
	IBS OF SC	07/06/2012	\$90.76
	CARQUEST 01013119	07/09/2012	\$129.06
	CARQUEST 01013119	07/09/2012	\$43.83
	CARQUEST 01013119	07/09/2012	\$3.85
	CARQUEST 01013119	07/09/2012	\$237.53
	CLASSIC FORD OF COLUMBIA	07/11/2012	\$345.56
	CARQUEST 01013119	07/10/2012	\$50.05
	CARQUEST 01013119	07/13/2012	\$53.25
	3 Man Auto Service	07/13/2012	\$263.97
	CARQUEST 01013119	07/12/2012	\$87.40
	CARQUEST 01013119	07/12/2012	\$3.77
	IBS OF SC	07/13/2012	\$90.76
	CARQUEST 01013119	07/12/2012	\$152.36
	CLASSIC FORD OF COLUMBIA	07/16/2012	\$400.74
	CARQUEST 01013119	07/16/2012	\$241.81
	CARQUEST 01013119	07/16/2012	\$82.36
	CARQUEST 01013119	07/16/2012	\$15.71
	AUTO COMPUTER EXCHANGE	07/18/2012	\$159.00
	LOVE CHEVROLET PARTS AND	07/17/2012	\$33.85
	CARQUEST 01013119	07/17/2012	\$45.36
	LOVE CHEVROLET PARTS AND	07/17/2012	\$49.49
	CARQUEST 01013119	07/17/2012	\$14.72
	AUTOZONE #0244	07/19/2012	\$14.96
	DAVES TRANSMISSION	07/18/2012	\$85.00
	CARQUEST 01013119	07/20/2012	\$204.13
	KEY SHOP	07/19/2012	\$69.55
	LOVE CHEVROLET PARTS AND	07/20/2012	\$118.32
	CARQUEST 01013119	07/19/2012	\$9.78
	CARQUEST 01013119	07/19/2012	\$15.93
	GOODYEAR AUTO SVS CT 2323	07/20/2012	\$107.74
	CARQUEST 01013119	07/19/2012	\$15.93
	CARQUEST 01013119	07/23/2012	\$128.39
	CARQUEST 01013119	07/23/2012	\$192.59
	LOVE CHEVROLET PARTS AND	07/24/2012	\$53.96
	CLASSIC FORD OF COLUMBIA	07/25/2012	\$102.95
	CARQUEST 01013119	07/24/2012	\$362.90
CARQUEST 01013119	07/24/2012	\$47.06	

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	IBS OF SC	07/26/2012	\$92.90
	CARQUEST 01013119	07/25/2012	\$55.43
			\$4,995.80
RICHARD G EVANS	SUDDETH AUTOMOTIVE	07/13/2012	\$249.74
	E&D ENTERPRISES INC	07/19/2012	\$893.38
	CROWD CONTROL WAREHOUSE	07/27/2012	\$828.60
		\$1,971.72	
RICHARD G VOGT	FEDEX 898688801920	07/01/2012	\$27.54
			\$27.54
RICHARD L FAILE	ATTM 877955636 NBI	07/02/2012	\$1,582.33
			\$1,582.33
RICHARD L GOODWIN	JACKSON IMMUNORESEARCH LA	07/02/2012	\$200.00
	VECTOR LABORATORIES INC	07/03/2012	\$180.00
	SCRUBS & BEYOND	07/03/2012	\$183.55
	INVITROGEN 22079173	07/07/2012	\$385.95
	Lonza AG (Walkersville)	07/19/2012	\$1,222.70
	SCRUBS & BEYOND	07/25/2012	\$32.97
			\$2,205.17
RICHARD LAMAR BROOKS JR	ADVANCED DOOR SYSTEMS	06/28/2012	\$1,368.19
	MANN TOOL & SUPPLY	07/10/2012	\$395.80
	KEY SHOP	07/17/2012	\$1,026.13
			\$2,790.12
RICHARD SMART	Amazon.com	07/13/2012	\$331.05
	LENOVO GROUP	07/15/2012	\$93.41
	LENOVO GROUP	07/17/2012	\$42.49
	LENOVO GROUP	07/25/2012	\$1,187.10
			\$1,654.05
RICK M CONNOR	1140 PERRY MANN	06/29/2012	\$10.11
	LOWES #01064	06/29/2012	\$50.72
	ELLIS FLOORING SALES #44	06/28/2012	\$34.12
	TRITEK LLC	06/29/2012	\$276.44
	KEY SHOP	06/29/2012	\$299.35
	1140 PERRY MANN	07/02/2012	\$262.11
	LOWES #01064	07/02/2012	\$33.14
	LOWES #01064	07/03/2012	\$237.40
	1140 PERRY MANN	07/03/2012	\$241.88
	GRAHL ELECTRIC SUPPLY CO	07/03/2012	\$328.81
	LOWES #01064	07/05/2012	\$94.67
	LOWES #01064	07/05/2012	\$106.83
	1140 PERRY MANN	07/06/2012	\$69.57
	1140 PERRY MANN	07/06/2012	\$7.97
	ELECTRIC MOTOR AND REPAI	07/09/2012	\$146.52
	LOWES #01064	07/10/2012	\$61.93
	LOWES #01064	07/10/2012	\$12.48

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	07/10/2012	\$3.31
	LOWES #01064	07/11/2012	\$41.62
	LOWES #01064	07/11/2012	\$16.54
	ROSE TALBERT	07/12/2012	\$17.61
	PALMETTO METAL PROD IN	07/12/2012	\$103.29
	LOWES #01064	07/12/2012	\$134.14
	238 C-K COLUMBIA	07/12/2012	\$378.78
	LOWES #01064	07/13/2012	\$30.77
	ROSE TALBERT	07/16/2012	\$143.05
	ROSE TALBERT	07/16/2012	\$70.45
	GRAHL ELECTRIC SUPPLY CO	07/16/2012	\$150.87
	ROSE TALBERT	07/16/2012	\$14.65
	LOWES #01064	07/16/2012	\$52.69
	LOWES #01064	07/17/2012	\$4.08
	ROSE TALBERT	07/17/2012	\$18.45
	ROSE TALBERT	07/18/2012	\$18.96
	LOWES #01064	07/18/2012	\$207.09
	LOWES #01064	07/19/2012	\$64.16
	ELECTRIC MOTOR AND REPAI	07/19/2012	\$168.16
	LOWES #00433	07/19/2012	\$64.16
	LOWES #01064	07/19/2012	\$14.06
	LOWES #01064	07/20/2012	\$26.69
	SHERWIN WILLIAMS #2767	07/21/2012	\$708.66
	GRAHL ELECTRIC SUPPLY CO	07/23/2012	\$459.44
	LOWES #01064	07/23/2012	\$64.07
	ROSE TALBERT	07/23/2012	\$12.83
	SHERWIN WILLIAMS #2767	07/23/2012	\$177.17
	RICHLAND INDUSTRIAL	07/24/2012	\$48.37
	LOWES #01064	07/24/2012	\$13.74
	LOWES #01064	07/24/2012	\$15.17
	LOWES #01064	07/24/2012	\$4.03
	LOWES #01064	07/25/2012	\$10.66
	LOWES #01064	07/25/2012	\$123.05
	1140 PERRY MANN	07/26/2012	\$73.72
	RICHLAND INDUSTRIAL	07/27/2012	\$12.89
	LOWES #01064	07/27/2012	\$13.06
	LOWES #01064	07/30/2012	\$14.26
	LOWES #01064	07/30/2012	\$1.93
	LOWES #01064	07/30/2012	\$9.07
	ROSE TALBERT	07/30/2012	\$24.83
LOWES #01064	07/30/2012	\$2.45	
			\$5,807.03
RICO R REED	VZWRLSS APOCC VISE	07/04/2012	\$301.88
	AVANGATECOM	07/09/2012	\$89.00
	DOMINION BLUE PRINT REPRO	07/26/2012	\$1,633.69
	ACPA	07/27/2012	\$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICO R REED	NASPA-AUTHORIZE.NET	07/27/2012	\$75.00
	NASPA-AUTHORIZE.NET	07/26/2012	\$75.00
	ASSOCIATION FOR THE STUDY	07/27/2012	\$130.00
	ASSOCIATION FOR THE STUDY	07/27/2012	\$130.00
	NASPA-AUTHORIZE.NET	07/26/2012	\$75.00
	NACADA	07/27/2012	\$65.00
	ACPA	07/27/2012	\$79.00
			\$2,732.57
ROBERT C THUNELL	CALIFORNIA PRINCETON	07/02/2012	\$43.95
			\$43.95
ROBERT E COTHRAN	ACCU-TECH	07/05/2012	\$338.65
	ACCU-TECH	07/05/2012	\$280.00
	CARSON'S NUT-BOLT & TO	07/05/2012	\$48.94
			\$667.59
ROBERT E HELLER	WWW.NEWEGG.COM	07/04/2012	\$89.97
	DMI DELL HIGHER EDUC	07/13/2012	\$994.00
	OFFICE DEPOT #2349	07/24/2012	\$16.88
	FILEMAKER,INC.	07/26/2012	\$202.20
	FILEMAKER,INC.	07/26/2012	\$179.00
			\$1,482.05
ROBERT EASLER	TURFMASTER LANDSCAPING	06/28/2012	\$700.00
	W.P.LAW, INC #8	07/02/2012	\$19.59
	BOILING SPRINGS SMALL ENG	07/02/2012	\$381.55
	BOILING SPRINGS SMALL ENG	07/02/2012	\$153.60
	WELDORS SUPPLY HOUSE INC	07/02/2012	\$10.60
	PHASE II POWER EQUIPME.	07/09/2012	\$344.50
	JOHN DEERE LANDSCAPES775	07/11/2012	\$353.00
	BOILING SPRINGS SMALL ENG	07/10/2012	\$52.64
	THE POOL & SPA CONNECTION	07/10/2012	\$221.30
	JOHN DEERE LANDSCAPES775	07/11/2012	\$39.90
	W.P.LAW, INC #8	07/12/2012	\$58.30
	BOILING SPRINGS SMALL ENG	07/12/2012	\$392.03
	NORTHERN TOOL EQUIP	07/13/2012	\$820.19
	BOILING SPRINGS SMALL ENG	07/13/2012	\$368.76
	CHEMSEARCH	07/13/2012	\$280.93
	CHEMSEARCH	07/20/2012	\$689.47
	JOHN DEERE LANDSCAPES775	07/20/2012	\$224.06
	NODINE SMALL ENGINE REPAI	07/20/2012	\$197.54
	QUALITY MULCH	07/19/2012	\$356.32
	WELDORS SUPPLY HOUSE INC	07/27/2012	\$10.60
			\$5,674.88
ROBERT F LYON	WOOD CARVERS SUPPLY	07/09/2012	\$45.50
	TRADITIONAL WOODWORKER	07/08/2012	\$363.40
	WOOD CARVERS SUPPLY	07/30/2012	\$365.10

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Cardholder	Vendor Name	Purchase Date	Amount
			\$774.00
ROBERT M AMMONS	USC LANCASTER BOOKSTORE 2	07/05/2012	\$121.00
	USC LANCASTER BOOKSTORE 2	07/05/2012	\$16.50
	USC LANCASTER BOOKSTORE 2	07/05/2012	\$121.00
	USC LANCASTER BOOKSTORE 2	07/05/2012	\$183.75
	THE HERALD CIRCULATION	07/13/2012	\$142.00
	FORMS AND SUPPLY - AOPD	07/13/2012	\$19.00
	Amazon.com	07/19/2012	\$1,436.92
	MAPLE STREET MONOGRAMS	07/18/2012	\$213.59
	FORMS AND SUPPLY - AOPD	07/19/2012	\$17.84
	WM SUPERCENTER#1030	07/24/2012	\$58.84
	BOOKRAGS INC	07/24/2012	\$16.99
	Staples Tech Soln	07/25/2012	\$105.86
	MAPLE STREET MONOGRAMS	07/25/2012	\$83.39
	WM SUPERCENTER#1030	07/27/2012	\$102.44
	USC LANCASTER BOOKSTORE 2	07/26/2012	\$67.39
	FORMS AND SUPPLY - AOPD	07/27/2012	\$95.34
	USC LANCASTER BOOKSTORE 2	07/26/2012	\$8.60
			\$2,810.45
ROBERT M HAWFIELD	DMI DELL HIGHER EDUC	07/04/2012	\$191.98
			\$191.98
ROBERT N BRANDON	ATTM 287240877332NBI	07/02/2012	\$102.89
	EDUCAUSE	07/06/2012	\$40.00
	FORMS AND SUPPLY - AOPD	07/11/2012	\$617.52
	FORMS AND SUPPLY - AOPD	07/12/2012	\$2.07
	FORMS AND SUPPLY - AOPD	07/12/2012	\$107.49
	LIVEPERSON, INC	07/18/2012	\$263.00
			\$1,132.97
ROBERT S NORMAN	WWW.NEWEGG.COM	07/03/2012	\$140.42
	WWW.NEWEGG.COM	07/03/2012	\$303.91
	Best Buy 00002709	07/06/2012	\$26.74
	Best Buy 00002709	07/09/2012	\$5.35
	FEDEXOFFICE 00015024	07/09/2012	\$8.52
	INTEGRATED DNA TECH	07/09/2012	\$121.80
	CVS PHARMACY #830	07/09/2012	\$37.43
	USA SCIENTIFIC, INC.	07/09/2012	\$544.10
	AIRGAS NAT WELDERS #5	07/10/2012	\$15.75
	QIAGEN INC	07/15/2012	\$427.60
	USA SCIENTIFIC, INC.	07/12/2012	\$123.07
	VWR INTERNATIONAL INC	07/17/2012	\$68.60
	USA SCIENTIFIC, INC.	07/17/2012	\$151.31
	FISHER SCI ATL	07/18/2012	\$546.42
	BIOTEK SERVICES INC	07/19/2012	\$787.00
	VWR INTERNATIONAL INC	07/25/2012	\$114.92
	VWR INTERNATIONAL INC	07/26/2012	\$158.27

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	PET SUPPLIES PLUS #803	07/25/2012	\$144.48
	TARGET 00019232	07/25/2012	\$31.31
	INVITROGEN 22132081	07/25/2012	\$512.50
	VWR INTERNATIONAL INC	07/27/2012	\$178.97
	OFFICE DEPOT #1214	07/27/2012	\$66.32
			\$4,514.79
ROBERT SPROUL	DMS DATA MEMORY SYSTEM	07/03/2012	\$301.75
	APL APPLE ONLINE STORE	07/06/2012	\$2,304.00
			\$2,605.75
ROBERT T HARMAN	SMITH & JONES JANITORI	07/03/2012	\$299.61
	SMITH & JONES JANITORI	07/12/2012	\$462.24
	FORMS AND SUPPLY - AOPD	07/18/2012	\$179.04
	ATO LTD	07/20/2012	\$321.74
	FORMS AND SUPPLY - AOPD	07/23/2012	\$211.84
	CITI CHEMICAL INC	07/26/2012	\$829.00
	SMITH & JONES JANITORI	07/26/2012	\$32.50
	JANPAK 4	07/28/2012	\$496.48
			\$2,832.45
ROBERT W OLDENDICK	MARKETING SYSTEMS GROUP	07/13/2012	\$1,254.16
	STAPLES 00106567	07/22/2012	\$55.62
	BARNES & NOBLE #2688	07/22/2012	\$64.15
	STAPLES 00103911	07/23/2012	\$83.43
			\$1,457.36
ROBERT WATSON	CARAWAY FIRE & SAFETY	07/09/2012	\$350.00
	VERIZON WRLS MYACCT VE	07/09/2012	\$49.06
	AMAZON MKTPLACE PMTS	07/11/2012	\$264.93
	W O BLACKSTONE & CO INC	07/10/2012	\$1,644.00
	OFFICE DEPOT #2196	07/16/2012	\$29.94
	OFFICE DEPOT #2196	07/16/2012	\$74.89
			\$2,412.82
ROBERT WIESNER	DMI DELL HIGHER EDUC	06/30/2012	\$539.06
	BATTERIES PLUS #17	07/02/2012	\$643.67
	APL APPLE ONLINE STORE	07/12/2012	\$119.00
	WWW.NEWEGG.COM	07/11/2012	\$60.97
	APL APPLE ONLINE STORE	07/12/2012	\$1,149.00
	APL APPLE ONLINE STORE	07/12/2012	\$58.00
	MONOPRICE INC	07/19/2012	\$1,385.86
	APL APPLE ONLINE STORE	07/26/2012	\$58.00
	ACCU-TECH	07/25/2012	\$602.63
			\$4,616.19
ROBERTO PETTI	Amazon.com	07/21/2012	\$68.22
	DRI AUTODESK ESTORE	07/22/2012	\$395.00
	KAGI 1-510-420-5858	07/24/2012	\$189.00
	WWW.CLEVERBRIDGE.NET	07/25/2012	\$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERTO PETTI	ZAGG	07/24/2012	\$54.99
			\$727.16
RODDY W WHITAKER	ACT SC DHEC	07/02/2012	\$165.00
	ACT SC DHEC	07/02/2012	\$55.00
	LABELMASTER	07/17/2012	\$30.80
			\$250.80
RODNEY A BEARD	ACE HRDWR OF CAYCE LLC	07/13/2012	\$24.05
	COLUMBIA WINAIR CO	07/18/2012	\$80.12
	BEARING DISTRIBUTORS IN	07/23/2012	\$17.69
			\$121.86
ROGER DOUGAL	VZWRLSS APOCC VISE	07/26/2012	\$38.01
			\$38.01
ROMONA M KEITH	FORMS AND SUPPLY - AOPD	07/27/2012	\$201.09
			\$201.09
RONALD C MAXFIELD	SEES INC	07/10/2012	\$407.59
	ACTION BOLT AND SUPPLY IN	07/11/2012	\$268.92
	WW GRAINGER	07/18/2012	\$153.57
	WW GRAINGER	07/20/2012	\$28.82
	WW GRAINGER	07/20/2012	\$156.52
	WW GRAINGER	07/20/2012	\$188.99
			\$1,204.41
RONALD DEWAYNE GENTRY	FRS COLUMBIA	07/05/2012	\$330.80
	RICHLAND INDUSTRIAL	07/25/2012	\$17.13
	Maunz Electronics	07/26/2012	\$75.00
	THE PRESRAY CORP	07/26/2012	\$2,033.00
			\$2,455.93
RONALD H BENNER	WWW.NEWEGG.COM	07/27/2012	\$107.18
			\$107.18
RONALD J RUSZCZYK	WM SUPERCENTER#0881	07/01/2012	\$10.67
	SIGMA ALDRICH US	07/03/2012	\$60.55
	FEDEX 875084006115	07/08/2012	\$26.79
	TELEMARK INC	07/11/2012	\$282.93
	AIRGAS NAT WELDERS #10	07/24/2012	\$94.11
	AIRGAS NAT WELDERS #10	07/24/2012	\$78.75
			\$553.80
RONALD L CROSS JR	CITY ELECTRIC REPAIR INC	06/29/2012	\$74.94
	WW GRAINGER	06/29/2012	\$76.56
	BILT RITE	06/29/2012	\$1,940.00
	RICHLAND INDUSTRIAL	07/02/2012	\$14.98
	FASTENAL COMPANY01	07/03/2012	\$69.08
	WW GRAINGER	07/02/2012	\$697.00
	BEARING DISTRIBUTORS INC	07/05/2012	\$163.60
	ACE GLASS CO	07/13/2012	\$595.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	WW GRAINGER	07/12/2012	\$3,895.00
	HD SUPPLY ELEC. #5G	07/16/2012	\$864.80
	ELECTRIC CONTROL & SUPPLY	07/27/2012	\$357.77
	1140 PERRY MANN	07/27/2012	\$18.61
	HD SUPPLY ELEC. #5G	07/30/2012	\$722.25
	HD SUPPLY ELEC. #5G	07/30/2012	\$829.73
			\$10,319.32
RONALD L HALLMAN	PALMETTO LAWN & LEISURE	07/02/2012	\$209.32
	PALMETTO LAWN & LEISURE	07/02/2012	\$92.50
	BEARING DISTRIBUTORS INC	07/03/2012	\$173.22
	ROSE TALBERT	07/06/2012	\$105.16
	PALMETTO LAWN & LEISURE	07/05/2012	\$37.60
	RICHLAND INDUSTRIAL	07/10/2012	\$93.67
	ROSE TALBERT	07/10/2012	\$215.07
	HD SUPPLY ELEC. #5G	07/10/2012	\$54.01
	AIRGAS NAT WELDERS #5	07/11/2012	\$10.42
	CAROLINA POWER EQUIPMENT	07/10/2012	\$6.25
	PALMETTO LAWN & LEISURE	07/11/2012	\$39.29
	ALL PRO AUTO PARTS OF SUM	07/17/2012	\$204.77
	SOUTHLAND EQUIPMENT SE	07/19/2012	\$173.72
	FAIRFIELD TRACTOR COMPANY	07/23/2012	\$64.58
	FASTENAL COMPANY01	07/25/2012	\$57.16
	FASTENAL COMPANY01	07/25/2012	\$11.52
	AMICK EQUIPMENT CO	07/30/2012	\$131.61
			\$1,679.87
ROSE MARY L RITCHIE	FORMS AND SUPPLY - AOPD	07/06/2012	\$45.28
			\$45.28
ROSIE C MEINDL	VZWRLSS IVR VE	07/04/2012	\$86.07
	VZWRLSS IVR VE	07/25/2012	\$191.91
	OFFICE MAX	07/25/2012	\$114.47
			\$392.45
ROY QUINN	TOOL BOX	07/11/2012	\$16.85
	SPARTANBURG DODGE	07/25/2012	\$976.24
	HARLEYS ELECTRONICS INC	07/27/2012	\$74.18
	JOHNSTONE SUPPLY-S'BURG	07/28/2012	\$6.12
			\$1,073.39
ROY R SUTHERLANDIII	APL APPLE ONLINE STORE	07/04/2012	\$73.83
	SINOTIME	07/03/2012	\$28.95
	MONOPRICE INC	07/03/2012	\$15.97
	FORMS AND SUPPLY - AOPD	07/12/2012	\$199.57
	AMAZON MKTPLACE PMTS	07/16/2012	\$6.59
	NAFSA ASSOCIATIONOF INTER	07/16/2012	\$380.00
			\$704.91
RUSHTON F AUSTIN	1140 PERRY MANN	06/29/2012	\$637.25

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Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	1140 PERRY MANN	07/05/2012	\$660.31
	1140 PERRY MANN	07/11/2012	\$195.02
	HAGEMEYER NA #57	07/19/2012	\$33.30
	HAGEMEYER NA #57	07/19/2012	\$1,489.69
	ELECTRIC CONTROL & SUPPLY	07/20/2012	\$118.77
	1140 PERRY MANN	07/23/2012	\$85.65
	HAGEMEYER NA #57	07/24/2012	\$232.71
			\$3,452.70
RUSSELL G FREDERICK III	C C DICKSON CO 1002	07/03/2012	\$24.93
	RICHLAND INDUSTRIAL	07/05/2012	\$77.84
	C C DICKSON CO 1002	07/18/2012	\$399.34
		\$502.11	
RUSSELL TUCKER	STANLEY WORKS USA	06/29/2012	\$422.25
	MSC	07/10/2012	\$468.48
	PRO CHEM INC	07/09/2012	\$143.09
	LOWES #01533	07/13/2012	\$195.92
	MSC	07/14/2012	\$48.30
	G AND J EQUIPMENT RENTAL	07/13/2012	\$10.00
	MSC	07/14/2012	\$146.41
	WW GRAINGER	07/17/2012	\$252.13
	TUNDRA SPECIALTIES INC	07/18/2012	\$64.59
	TACONY / POWR FLITE / TOR	07/18/2012	\$700.80
	G AND J EQUIPMENT RENTAL	07/23/2012	\$141.24
	THE HOME DEPOT 1115	07/23/2012	\$534.14
	ROSCO INDUSTRIAL SUPPL	07/25/2012	\$28.33
	OKATIE AUTOMOTIVE	07/27/2012	\$289.77
		\$3,445.45	
RUSSELL W MCCONNELL	LOWES #00385	06/28/2012	\$116.67
	THE HOME DEPOT 1110	06/29/2012	\$26.67
	THE HOME DEPOT 1112	06/28/2012	\$143.42
	THE HOME DEPOT #1106	06/28/2012	\$127.06
	SHERWIN WILLIAMS #2767	07/06/2012	\$30.18
	LOWES #01064	07/27/2012	\$161.61
			\$605.61
RYAN D BOGGS	TWX FORTUNE MAGAZINE	07/03/2012	\$59.95
		\$59.95	
SABRINA C SULLIVAN	Staples Tech Soln	06/29/2012	\$64.18
	DANIEL SMITH INC	07/06/2012	\$598.52
	DMI DELL BUS ONLINE	07/12/2012	\$1,781.88
	FRONTENDAUDIO.COM	07/10/2012	\$1,604.95
	BOXWOOD TECH	07/17/2012	\$675.00
	SCHOOLSIN	07/18/2012	\$1,165.81
	WM SUPERCENTER#1286	07/18/2012	\$46.95
	SCIENCE & SOCIETY	07/18/2012	\$94.00
LOWES #00626	07/28/2012	\$29.04	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$6,060.33
SADDLER J TAYLOR	DMI DELL SM BUS	07/11/2012	\$21.39
	DMI DELL SM BUS	07/16/2012	\$837.81
			\$859.20
SAMUEL G FILKINS	INNOVATIVE SOLUTIONS	07/25/2012	\$23.54
			\$23.54
SAMUEL P CARTER	MAJOR BUSINESS MACHINES	06/29/2012	\$165.79
	WWW.NEWEGG.COM	07/20/2012	\$110.76
			\$276.55
SANDRA A THOMAS	GATEWAY SUPPLY CP	07/18/2012	\$172.75
	RICHLAND INDUSTRIAL	07/19/2012	\$309.23
			\$481.98
SANDRA BRINGLEY	FEDEX 078057129623	07/08/2012	\$12.83
	FEDEX 875892849716	07/11/2012	\$16.17
	APL APPLE ONLINE STORE	07/14/2012	\$129.95
	VZWRLSS IVR VE	07/19/2012	\$157.18
	AOM ACADEMY OF MNGMNT	07/19/2012	\$193.00
	AOM ACADEMY OF MNGMNT	07/19/2012	\$182.00
			\$691.13
SANDRA E KNOTTS	PFEIFFER VACUUM INC	07/10/2012	\$1,150.43
	AIRGAS NAT WELDERS #5	07/16/2012	\$15.75
	PRAXAIR DISTRIBUTION I	07/16/2012	\$402.95
	PERKIN ELMER ANALYTICAL	07/17/2012	\$585.90
			\$2,155.03
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	07/16/2012	\$34.62
	CUMMINGS MTG CONSULTANTS	07/17/2012	\$260.00
			\$294.62
SANDRA J KELLY	INVITROGEN 22036069	07/14/2012	\$191.95
	JACKSON IMMUNORESEARCH LA	07/17/2012	\$99.00
	INVITROGEN 22036069	07/17/2012	\$220.00
	CBI CLEVERBRIDGE INC	07/17/2012	\$29.95
	STAPLS9230152241000	07/26/2012	\$270.02
			\$810.92
SANDRA L SABO	AT&T TLG GAC	07/13/2012	\$187.71
	Staples Tech Soln	07/17/2012	\$286.76
	WM SUPERCENTER#1164	07/19/2012	\$212.93
	Best Buy 00002642	07/25/2012	\$108.39
	Best Buy 00002642	07/25/2012	\$1,037.88
			\$1,833.67
SANDRA MARSHALL	FORMS AND SUPPLY - AOPD	06/28/2012	\$92.31
	FORMS AND SUPPLY - AOPD	06/29/2012	\$3.74
	RASIX COMPUTER CENTER	07/11/2012	\$94.67
	FORMS AND SUPPLY - AOPD	07/12/2012	\$147.08

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MARSHALL	FORMS AND SUPPLY - AOPD	07/12/2012	\$11.16
	FORMS AND SUPPLY - AOPD	07/13/2012	\$60.21
	FORMS AND SUPPLY - AOPD	07/19/2012	\$6.36
	FORMS AND SUPPLY - AOPD	07/23/2012	\$20.27
	DTI DAY-TIMERS INC	07/28/2012	\$58.27
	CALENDARS	07/28/2012	\$53.98
			\$548.05
SARA A PETTAWAY	VWR INTERNATIONAL INC	06/29/2012	\$158.83
	BIO RAD	06/29/2012	\$648.35
	BIO RAD	06/30/2012	\$696.20
	VWR INTERNATIONAL INC	07/03/2012	\$120.78
	SIGMA ALDRICH US	07/12/2012	\$58.85
	FISHER SCI ATL	07/12/2012	\$367.93
	INVITROGEN 22098224	07/13/2012	\$456.10
	VWR INTERNATIONAL INC	07/20/2012	\$695.82
	INVITROGEN 22098224	07/19/2012	\$79.00
	TARGET 00019232	07/19/2012	\$6.40
	BIO RAD	07/20/2012	\$313.88
	BIO RAD	07/24/2012	\$664.00
	FISHER SCI ATL	07/24/2012	\$320.53
	R & D SYSTEMS	07/25/2012	\$227.50
	INVITROGEN 22121335	07/25/2012	\$91.50
	FISHER SCI ATL	07/27/2012	\$96.88
			\$5,002.55
SARA J WILCOX	APHA EDONOR-EDUES-EPUBS	07/16/2012	\$200.00
	GE MEDICAL SYSTEMS	07/17/2012	\$103.23
	Amazon.com	07/26/2012	\$43.94
			\$347.17
SARA M EASLER	ATTM 838407448 NBI	07/25/2012	\$160.23
			\$160.23
SARA S BEARDSLEY	THE MUSICAL SOURCE INC	07/12/2012	\$914.22
	THE MUSICAL SOURCE INC	07/16/2012	\$1,292.33
	THE MUSICAL SOURCE INC	07/19/2012	\$1,094.25
	THE MUSICAL SOURCE INC	07/25/2012	\$17.86
			\$3,318.66
SARAH C PRUITT	PAYPAL PRACTICEWIS	07/06/2012	\$110.00
	UPS 1Z8F292T0291050625	07/16/2012	\$19.10
	PSYCHOLOGICAL ASSESSMENT	07/16/2012	\$38.00
	DOLRTREE 430 00004309	07/26/2012	\$2.14
	DOLRTREE 430 00004309	07/26/2012	\$20.33
			\$189.57
SARAH E KELLY	OFFICE DEPOT #332	07/02/2012	\$215.65
	RASIX COMPUTER CENTER	07/09/2012	\$208.65
	RULERSCOM 01 OF 01	07/11/2012	\$309.66

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH E KELLY	PAPER ROLLS PLUS	07/11/2012	\$337.35
	Bestbuy.com 00009944	07/25/2012	\$78.09
	INNOVATIONS GROUP INC	07/26/2012	\$240.99
	NATL ASSOC OF COLLEGE/	07/27/2012	\$150.00
			\$1,540.39
SARAH E ROTHENBERG	CVS PHARMACY #830	06/28/2012	\$8.93
	FISHER SCI CHI	06/29/2012	\$246.29
	VWR INTERNATIONAL INC	07/05/2012	\$36.43
	FISHER SCI ATL	07/07/2012	\$260.04
	VWR INTERNATIONAL INC	07/07/2012	\$54.05
	AMERICAN GEOPHYSICAL UNI	07/09/2012	\$1,500.00
	FISHER SCI CHI	07/13/2012	\$22.06
	USA SCIENTIFIC, INC.	07/13/2012	\$178.47
	VWR INTERNATIONAL INC	07/17/2012	\$132.70
	LOWES #00433	07/16/2012	\$37.24
	AIRGAS NAT WELDERS #5	07/16/2012	\$20.15
	NRC FINANCE/FINANCE CNRC	07/16/2012	\$281.39
	BROOKS RAND INSTRUMENTS	07/17/2012	\$286.69
	VWR INTERNATIONAL INC	07/19/2012	\$263.63
	WWW.NEWEGG.COM	07/19/2012	\$92.27
	AMERICAN GEOPHYSICAL UNI	07/25/2012	\$250.00
	CALIBRATE INC	07/24/2012	\$112.00
	FISHER SCI CHI	07/26/2012	\$121.27
	FISHER SCI CHI	07/28/2012	\$118.59
	DOC-NIST 3019753880	07/27/2012	\$544.00
ALCONOX, INC.	07/27/2012	\$78.58	
			\$4,644.78
SARAH M GURLEY	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
			\$50.00
SARAH M HARMON	FISHER SCI ATL	07/04/2012	\$245.19
	CONTAINER & PKG SUPPLY	07/09/2012	\$188.18
	HACH COMPANY	07/16/2012	\$57.20
	FISHER SCI ATL	07/20/2012	\$54.89
			\$545.46
SARAH M KEELING	VERIZON WRLS MYACCT VE	07/06/2012	\$71.48
	Amazon.com	07/10/2012	\$99.84
	VERIZON WRLS MYACCT VE	07/25/2012	\$7.08
	VERIZON WRLS MYACCT VE	07/25/2012	\$30.08
			\$208.48
SARAH P CALLAHAN	AMAZON MKTPLACE PMTS	07/02/2012	\$34.99
	PAYPAL ORANGEKNOBL	07/02/2012	\$568.88
	AMAZON MKTPLACE PMTS	07/03/2012	\$12.89
	APL APPLE ONLINE STORE	07/04/2012	\$73.83
	APL APPLE ONLINE STORE	07/04/2012	\$50.00

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Cardholder	Vendor Name	Purchase Date	Amount	
SARAH P CALLAHAN	APL APPLE ONLINE STORE	07/04/2012	\$31.03	
	APL APPLE ONLINE STORE	07/04/2012	\$694.43	
	AMAZON MKTPLACE PMTS	07/05/2012	\$356.96	
	AMAZON MKTPLACE PMTS	07/05/2012	\$28.97	
	Amazon.com	07/06/2012	\$894.94	
	Amazon.com	07/06/2012	\$156.28	
	Amazon.com	07/07/2012	\$37.50	
	LOUISE BLOUIN MEDIA	07/09/2012	\$975.00	
	OFFICE DEPOT #2196	07/14/2012	\$364.14	
	B & H PHOTO-VIDEO-MO/TO	07/17/2012	\$1,539.65	
	CITY ART	07/17/2012	\$68.15	
	LOWES #01064	07/20/2012	\$61.03	
	AMAZON MKTPLACE PMTS	07/20/2012	\$88.72	
	AMAZON MKTPLACE PMTS	07/26/2012	\$804.98	
	NASAD	07/24/2012	\$2,332.00	
	Amazon.com	07/29/2012	\$77.14	
				\$9,251.51
	SARAH T LIVINGSTON	BOX BOX.NET BUS SRVCS	07/02/2012	\$75.00
LEVENGER CATALOG&WEB		07/09/2012	\$20.01	
FORMS AND SUPPLY - AOPD		07/17/2012	\$403.70	
RASIX COMPUTER CENTER		07/17/2012	\$344.28	
Amazon.com		07/25/2012	\$78.00	
BOX BOX.NET BUS SRVCS		07/30/2012	\$827.42	
			\$1,748.41	
SARAH T LONG	THE FREE TIMES	07/05/2012	\$500.00	
	SC BUSINESS PUBLICATIONS	07/11/2012	\$500.00	
	FORMS AND SUPPLY - AOPD	07/12/2012	\$9.88	
	Amazon.com	07/18/2012	\$173.20	
	LO TRAINING MATERIALS	07/19/2012	\$2,180.85	
	FORMS AND SUPPLY - AOPD	07/18/2012	\$35.06	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$29.40	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$190.57	
			\$3,618.96	
SARAH V PENINGER	SURVEYMONKEY.COM	07/05/2012	\$19.95	
	CTC CONSTANTCONTACT.COM	07/07/2012	\$30.00	
	PRESS BOOKS	07/20/2012	\$29.01	
	OFFICE MAX	07/23/2012	\$54.46	
	FORMS AND SUPPLY - AOPD	07/24/2012	\$198.20	
	FORMS AND SUPPLY - AOPD	07/26/2012	\$35.54	
			\$367.16	
SAUNDRA GLOVER	POINTE ORLANDO	06/30/2012	\$3.00	
			\$3.00	
SAURABH CHATTERJEE	APL APPLE ONLINE STORE	07/22/2012	\$31.03	
	APL APPLE ONLINE STORE	07/22/2012	\$960.86	
	APL APPLE ONLINE STORE	07/22/2012	\$104.86	

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Cardholder	Vendor Name	Purchase Date	Amount
SAURABH CHATTERJEE	APL APPLE ONLINE STORE	07/22/2012	\$100.00
	APL APPLE ONLINE STORE	07/22/2012	\$3.79
	APL APPLE ONLINE STORE	07/24/2012	\$36.87
	APL APPLE ONLINE STORE	07/24/2012	\$62.06
	PUBLIX 067	07/23/2012	\$132.43
	APL APPLE ONLINE STORE	07/24/2012	\$1.07
	OFFICE DEPOT #1214	07/23/2012	\$969.62
	OFFICE DEPOT #1165	07/23/2012	\$9.19
	OFFICE DEPOT #1214	07/23/2012	\$23.43
	OFFICE DEPOT #1214	07/25/2012	\$27.80
	Best Buy 00002642	07/26/2012	\$588.48
	APL APPLE ONLINE STORE	07/27/2012	\$104.86
	AMAZON MKTPLACE PMTS	07/27/2012	\$53.97
			\$3,210.32
	SCOTT A VENDEMA	ETYMOTIC RESEARCH	07/02/2012
LOWES #00385		07/10/2012	\$30.91
CABLE & CONNECTIONS INC		07/10/2012	\$65.98
CABLE & CONNECTIONS		07/18/2012	\$115.00
Best Buy 00002642		07/24/2012	\$67.39
DMI DELL HIGHER EDUC		07/26/2012	\$53.39
Amazon.com		07/27/2012	\$69.29
		\$628.46	
SCOTT A WEISS	MANHATTAN BEACH MUSIC	07/24/2012	\$371.03
		\$371.03	
SCOTT C LINDENBERG	Amazon Prime	07/11/2012	\$79.00
	CLUBFLYERS.COM	07/19/2012	\$82.57
	APL APPLE ONLINE STORE	07/24/2012	\$99.00
	B & H PHOTO-VIDEO.COM	07/26/2012	\$18.79
	MONOPRICE INC	07/26/2012	\$23.12
	AP BOOKSTORE.COM	07/30/2012	\$212.50
		\$514.98	
SCOTT C RICKENBAKER	LOWES #00499	07/03/2012	\$29.47
	PAYPAL HELTON CO	07/10/2012	\$20.65
		\$50.12	
SCOTT COOPER	RICHLAND INDUSTRIAL	07/11/2012	\$82.66
	ROSE TALBERT	07/11/2012	\$110.40
	OFFICE DEPOT #2349	07/13/2012	\$90.25
	FEDEXOFFICE 00015024	07/16/2012	\$670.24
	ZCI COMPANY	07/19/2012	\$900.00
	RICHLAND INDUSTRIAL	07/20/2012	\$50.91
	ATLANTECH DISTRIBUTION IN	07/23/2012	\$2,380.00
	RICHLAND INDUSTRIAL	07/25/2012	\$56.71
	ACTION BOLT AND SUPPLY IN	07/27/2012	\$12.95
		\$4,354.12	

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT CRITTENDEN	RADIOSHACK COR00196360	07/10/2012	\$10.88
	LOWES #00385	07/11/2012	\$21.50
	MCMASTER-CARR	07/11/2012	\$183.36
	TEKTRONIX TRSRY SVC 99	06/29/2012	\$1,141.00
	LOWES #00385	07/13/2012	\$7.34
	SUPER BRIGHT LEDS INC	07/16/2012	\$37.74
	AIRGAS NAT WELDERS #5	07/17/2012	\$34.65
	SEARS ROEBUCK 2035	07/20/2012	\$85.59
	LOWES #00385	07/20/2012	\$13.04
	MCMASTER-CARR	07/23/2012	\$70.84
	MCMASTER-CARR	07/23/2012	\$203.93
	RADIOSHACK.COM	07/26/2012	\$27.11
	Amazon.com	07/29/2012	\$29.74
SCOTT E STURKIE	GATEWAY SUPPLY CP	07/10/2012	\$39.22
	GRAHL ELECTRIC SUPPLY CO	07/12/2012	\$68.48
	UNITED REFRIG BR #U2	07/24/2012	\$35.30
	GATEWAY SUPPLY CP	07/27/2012	\$325.20
	UNITED REFRIG BR #U2	07/30/2012	\$14.50
			\$482.70
SCOTT J RICE	COLUMBIA WINAIR CO	06/29/2012	\$150.71
	COLUMBIA WINAIR CO	07/05/2012	\$23.46
	COLUMBIA WINAIR CO	07/05/2012	\$55.99
	CITY ELECTRIC REPAIR INC	07/06/2012	\$82.13
	COLUMBIA WINAIR CO	07/11/2012	\$362.73
	1140 PERRY MANN	07/11/2012	\$114.92
	LOWES #00499	07/12/2012	\$681.45
	THE TRANE COMPANY	07/12/2012	\$574.77
	COLUMBIA WINAIR CO	07/19/2012	\$28.30
	COLUMBIA WINAIR CO	07/20/2012	\$203.86
	UNITED REFRIG BR #U2	07/23/2012	\$21.56
	CE COLUMBIA	07/25/2012	\$136.08
	UNITED REFRIG BR #U2	07/26/2012	\$12.00
SCOTT R GOODE	WWW.NEWEGG.COM	07/10/2012	\$141.99
	ROSE TALBERT	07/12/2012	\$133.14
	POLL EVERYWHERE, INC.	07/19/2012	\$399.00
			\$674.13
SCOTT W PRILL	THE OFFICE PLACE, INC.	07/13/2012	\$1,953.82
	THE OFFICE PLACE, INC.	07/16/2012	\$666.08
	OFFICE DEPOT #2349	07/19/2012	\$301.89
	PROMOTECH	07/30/2012	\$1,178.07
			\$4,099.86
SCOTTY KEDNOCKER	CLAFLIN MEDICAL/AMEDS.	07/24/2012	\$792.90

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Cardholder	Vendor Name	Purchase Date	Amount
			\$792.90
SEAN P PLACE	PET SUPPLIES PLUS #803	07/02/2012	\$137.02
	LOWES #01064	07/05/2012	\$64.91
	MCMaster-CARR	07/05/2012	\$99.61
	APL APPLE ONLINE STORE	07/09/2012	\$138.03
			\$439.57
SETH G JOHN	FISHER SCI ATL	07/07/2012	\$534.63
	FISHER SCI ATL	07/12/2012	\$193.10
	MCMaster-CARR	07/12/2012	\$100.01
	FISHER SCI ATL	07/13/2012	\$11.93
	FISHER SCI ATL	07/18/2012	\$53.02
	MCMaster-CARR	07/19/2012	\$77.80
	FISHER SCI ATL	07/27/2012	\$95.90
			\$1,066.39
SHAHRIAR SALIM	ALFA AESAR	06/29/2012	\$87.48
	AMAZON MKTPLACE PMTS	07/02/2012	\$21.88
	SIGMA ALDRICH US	07/02/2012	\$122.41
	ALFA AESAR	07/03/2012	\$162.29
	AMAZON MKTPLACE PMTS	07/05/2012	\$13.99
	COLUMBIA FLUID SYS TECH	07/06/2012	\$309.70
	COLUMBIA FLUID SYS TECH	07/06/2012	\$24.02
	MCMaster-CARR	07/12/2012	\$62.09
	MCMaster-CARR	07/17/2012	\$16.77
			\$820.63
SHAMAITA S SHETU	FEDEX 411440694	07/10/2012	\$15.43
	SOUTH BAY TECHNOLOGY	07/16/2012	\$43.72
	AMERICAN DICING INC	07/17/2012	\$170.00
	PARKER HANNIFIN CORPORATI	07/24/2012	\$157.05
			\$386.20
SHANA F DRY	MITCHELL GRAPHICS INC.	07/04/2012	\$202.00
	COMPORIUM PUBLISHING	07/03/2012	\$137.25
	TIME WARNER CABLE	07/02/2012	\$1,497.50
	THE LANCASTER NEWS	07/13/2012	\$819.89
	COMPORIUM PUBLISHING	07/18/2012	\$234.00
	COMPORIUM PUBLISHING	07/18/2012	\$274.00
			\$3,164.64
SHANE P SONNEFELD	ADI SECURITY PRD CB	07/25/2012	\$1,726.02
	ADI SECURITY PRD CB	07/25/2012	\$455.98
	ADI SECURITY PRD CB	07/27/2012	\$705.99
			\$2,887.99
SHARON L RUPP	Amazon.com	07/16/2012	\$27.50
	REPLAYPHOTOS.COM	07/19/2012	\$141.66
	ETSY.COM	07/20/2012	\$37.00
	AMAZON MKTPLACE PMTS	07/20/2012	\$12.38

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON L RUPP	AMAZON MKTPLACE PMTS	07/20/2012	\$16.45
	AMAZON MKTPLACE PMTS	07/21/2012	\$290.68
	ART.COM/ALLPOSTERS.COM	07/20/2012	\$1,159.86
			\$1,685.53
SHARON L SUPPLEE	FORMS AND SUPPLY - AOPD	06/28/2012	\$12.42
	Amazon.com	07/16/2012	\$35.13
	GRASTON TECHNIQUE	07/17/2012	\$238.00
	FORMS AND SUPPLY - AOPD	07/20/2012	\$37.85
	KESTREL	07/30/2012	\$888.00
			\$1,211.40
SHAWN D MASTO	APL APPLE ONLINE STORE	07/13/2012	\$63.55
	ANDERSON STAMP & ENGRAVIN	07/27/2012	\$30.25
			\$93.80
SHAWN R BOUCHER	AMAZON MKTPLACE PMTS	07/19/2012	\$14.98
	THE OFFICE PAL	07/22/2012	\$949.74
	Amazon.com	07/23/2012	\$80.83
	Amazon.com	07/28/2012	\$28.00
			\$1,073.55
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	07/02/2012	\$380.00
	SMITH & JONES JANITORI	07/12/2012	\$1,010.96
	SMITH & JONES JANITORI	07/26/2012	\$49.22
			\$1,440.18
SHEDRIC J DOUGLAS	LYNDA.COM	07/06/2012	\$375.00
	YORK TELCOM	07/11/2012	\$64.20
	SYX GLOBALGOV/EDSOLUTN	07/13/2012	\$229.59
	SYX GLOBALGOV/EDSOLUTN	07/16/2012	\$413.89
	SYX GLOBALGOV/EDSOLUTN	07/19/2012	\$300.00
	SYX GLOBALGOV/EDSOLUTN	07/23/2012	\$828.98
			\$2,211.66
SHEILA B HEATLEY	OFFICE DEPOT #2349	07/07/2012	\$19.25
	VZWRLSS IVR VE	07/12/2012	\$655.35
	ATTM 287237292957NBI	07/11/2012	\$168.61
	FORMS AND SUPPLY - AOPD	07/10/2012	\$33.44
	MILLERS OF COLUMBIA INC	07/12/2012	\$247.00
	VESTA AT&T	07/12/2012	\$107.62
	FORMS AND SUPPLY - AOPD	07/16/2012	\$40.11
	APL APPLE ONLINE STORE	07/21/2012	\$80.25
	FORMS AND SUPPLY - AOPD	07/20/2012	\$198.43
	FEDEX 869057087407	07/25/2012	\$9.33
	Staples Tech Soln	07/28/2012	\$79.74
	Staples Tech Soln	07/27/2012	\$112.57
	Best Buy 00002709	07/30/2012	\$81.30
			\$1,833.00
SHEILA P SMOAK	FEDEXOFFICE 00015727	07/10/2012	\$271.24

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA P SMOAK	Sentry Cleaners of Walter	07/10/2012	\$129.04
	THE PRESS AND STANDARD	07/11/2012	\$744.00
	GOODING ADVERTISING	07/11/2012	\$1,205.55
	SUMMERVILLE COMM.	07/11/2012	\$600.00
	FEDEX 468626315134447	07/12/2012	\$16.20
	COLLETONIAN	07/12/2012	\$475.00
	Bestbuy.com 00009944	07/18/2012	\$215.98
	WM SUPERCENTER#1358	07/18/2012	\$41.73
	OFFICE DEPOT #1214	07/20/2012	\$1,295.94
			\$4,994.68
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	07/13/2012	\$215.51
	VERIZON WRLS MYACCT VE	07/16/2012	\$335.20
	FORMS AND SUPPLY - AOPD	07/23/2012	\$26.65
	FORMS AND SUPPLY - AOPD	07/23/2012	\$317.96
	Amazon.com	07/29/2012	\$126.94
			\$1,022.26
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	07/06/2012	\$35.97
	FORMS AND SUPPLY - AOPD	07/05/2012	\$22.48
	FORMS AND SUPPLY - AOPD	07/05/2012	\$77.31
	FORMS AND SUPPLY - AOPD	07/09/2012	\$15.49
	APPLIED VIDEO SYSTEMS INC	07/13/2012	\$387.44
	TROPHIES UNLIMITED	07/17/2012	\$38.47
	FORMS AND SUPPLY - AOPD	07/19/2012	\$8.70
	FORMS AND SUPPLY - AOPD	07/19/2012	\$32.26
	STAPLES 00108696	07/28/2012	\$106.99
	FORMS AND SUPPLY - AOPD	07/26/2012	\$18.65
			\$743.76
SHERRIE HOWELL REDMOND	1800GOFEDEx 10010007	07/05/2012	\$850.47
	1800GOFEDEx 10010007	07/05/2012	\$311.27
	APPOINTMENTQUEST LLC	07/09/2012	\$45.99
	NAOSMM	07/10/2012	\$250.00
	Silicon Solutions	07/10/2012	\$623.81
	NAOSMM	07/11/2012	\$25.00
	BRADY WORLDWIDE INC.	07/11/2012	\$66.80
	Staples Tech Soln	07/12/2012	\$73.87
	VWR INTERNATIONAL INC	07/13/2012	\$47.23
	1800GOFEDEx 10010007	07/11/2012	\$314.24
	WARD'S NATURAL SCIENCE	07/14/2012	\$652.50
	FORMS AND SUPPLY - AOPD	07/18/2012	\$26.27
	FISHER SCI ATL	07/21/2012	\$528.81
			\$3,816.26
SHERRIE L COOK	FORMS AND SUPPLY - AOPD	06/29/2012	\$9.58
	FORMS AND SUPPLY - AOPD	06/28/2012	\$225.95
	FORMS AND SUPPLY - AOPD	07/02/2012	\$16.85
	FORMS AND SUPPLY - AOPD	07/02/2012	\$27.73

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE L COOK	FORMS AND SUPPLY - AOPD	07/09/2012	\$313.90
	FORMS AND SUPPLY - AOPD	07/18/2012	\$161.11
	FORMS AND SUPPLY - AOPD	07/25/2012	\$42.65
			\$797.77
SHERRY L FEGGANS	CTC CONSTANTCONTACT.COM	07/03/2012	\$60.00
	WWW.NEWEGG.COM	07/09/2012	\$121.09
	WWW.NEWEGG.COM	07/09/2012	\$13.98
	SYX TIGERDIRECT.COM	07/10/2012	\$1,790.00
	AMAZON MKTPLACE PMTS	07/10/2012	\$37.44
	ECOST	07/09/2012	\$69.95
	ECOST	07/10/2012	\$126.95
	Bestbuy.com 00009944	07/12/2012	\$8.55
	AMAZON MKTPLACE PMTS	07/15/2012	\$37.10
	LABELVALUE.COM	07/13/2012	\$240.00
	ONSET COMPUTER CORPORATIO	07/13/2012	\$420.00
	THE CHRONICLE	07/17/2012	\$668.90
	LABELVALUE.COM	07/16/2012	\$37.30
	GAYLORD BROS INC	07/18/2012	\$1,179.52
	EAR PLUG SUPERSTORE	07/16/2012	\$1,338.88
	SURVEY GIZMO	07/18/2012	\$954.00
	AMAZON MKTPLACE PMTS	07/28/2012	\$158.19
	WACOM TECHNOLOGY CORP	07/26/2012	\$469.00
			\$7,730.85
SHERRY L MORRISON	Amazon Web Services	07/03/2012	\$504.82
	AT&T DATA	07/02/2012	\$30.00
	DMI DELL HIGHER EDUC	07/12/2012	\$271.77
	AIRGAS NAT WELDERS #5	07/11/2012	\$31.50
	DMI DELL HIGHER EDUC	07/13/2012	\$956.58
	FEDEX 874768909549	07/18/2012	\$22.31
	AT&T TLG GAC	07/20/2012	\$89.70
	ATTM 287019424233NBI	07/25/2012	\$94.50
	ATTM 287024035386NBI	07/25/2012	\$73.50
	FEDEX 861900075202	07/27/2012	\$22.31
			\$2,096.99
SHERYL L WISKUR	VWR INTERNATIONAL INC	07/03/2012	\$196.22
	VWR INTERNATIONAL INC	07/04/2012	\$49.00
	VWR INTERNATIONAL INC	07/04/2012	\$98.00
	FISHER SCI ATL	07/06/2012	\$80.40
	ECC DSS-Disc Sch Suppl	07/09/2012	\$23.57
	ACS NATIONAL MEETING	07/10/2012	\$360.00
	VWR INTERNATIONAL INC	07/13/2012	\$30.00
	AMAZON MKTPLACE PMTS	07/13/2012	\$358.49
	FISHER SCI ATL	07/17/2012	\$324.72
	VWR INTERNATIONAL INC	07/19/2012	\$37.37
	FISHER SCI ATL	07/20/2012	\$220.03

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	VWR INTERNATIONAL INC	07/26/2012	\$65.92
	VWR INTERNATIONAL INC	07/26/2012	\$20.58
	VWR INTERNATIONAL INC	07/28/2012	\$25.16
	TCD RESEARCH SOFT-TSI	07/30/2012	\$120.90
	VWR INTERNATIONAL INC	07/31/2012	\$43.01
	VWR INTERNATIONAL INC	07/31/2012	\$43.01
			\$2,096.38
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	07/05/2012	\$84.84
	FORMS AND SUPPLY - AOPD	07/12/2012	\$34.26
	FORMS AND SUPPLY - AOPD	07/13/2012	\$204.79
	FORMS AND SUPPLY - AOPD	07/13/2012	\$273.56
	WALMART.COM 8009666546	07/19/2012	\$44.92
	FORMS AND SUPPLY - AOPD	07/19/2012	\$127.85
	FORMS AND SUPPLY - AOPD	07/20/2012	\$3.14
	FORMS AND SUPPLY - AOPD	07/23/2012	\$44.35
	WALMART.COM 8009666546	07/19/2012	\$3.14
	FORMS AND SUPPLY - AOPD	07/25/2012	\$143.35
	FORMS AND SUPPLY - AOPD	07/27/2012	\$86.13
	FORMS AND SUPPLY - AOPD	07/27/2012	\$188.61
			\$1,238.94
SHIRLEY A MCKENZIE	Best Buy 00002709	07/03/2012	\$470.76
	Best Buy 00002709	07/03/2012	\$449.36
	VZWRLSS IVR VE	07/04/2012	\$223.63
	SURVEYMONKEY.COM	07/04/2012	\$200.00
	AMAZON MKTPLACE PMTS	07/06/2012	\$264.24
	SURVEYMONKEY.COM	07/08/2012	\$200.00
	SC LAW ENFORCEMENT	07/09/2012	\$25.00
	SC LAW ENFORCEMENT	07/09/2012	\$25.00
	SC LAW ENFORCEMENT	07/09/2012	\$25.00
	SC LAW ENFORCEMENT	07/09/2012	\$25.00
	SC LAW ENFORCEMENT	07/09/2012	\$25.00
	SC LAW ENFORCEMENT	07/09/2012	\$25.00
	DMI DELL SM BUS	07/10/2012	\$1,672.24
	DMI DELL SM BUS	07/10/2012	\$163.92
	ORIENTAL TRADING CO	07/11/2012	\$106.99
	T J MAXX #99	07/13/2012	\$417.27
	HARBOR FREIGHT TOOLS 103	07/16/2012	\$117.26
	SC LAW ENFORCEMENT	07/16/2012	\$25.00
	FORMS AND SUPPLY - AOPD	07/16/2012	\$34.92
	TARGET.COM	07/18/2012	\$513.54
	ZENDESK INC	07/16/2012	\$403.00
	LOWES #00433	07/24/2012	\$960.80
	STAPLS9230120890000	07/25/2012	\$81.30
	FORMS AND SUPPLY - AOPD	07/25/2012	\$327.78
	LASER PRINT SERVICE, INC	07/25/2012	\$42.80
	ORIENTAL TRADING CO	07/25/2012	\$92.99

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	FRIENDS OF DISABLED ADULT	07/26/2012	\$450.00
	TRAINERS WAREHOUSE	07/24/2012	\$546.79
	GODADDY.COM	07/27/2012	\$43.32
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
			\$7,982.91
SHIRLEY B PATTERSON	LOWES #03026	07/10/2012	\$112.25
	FORMS AND SUPPLY - AOPD	07/11/2012	\$204.83
			\$317.08
SHIRLEY D NEAL	BOXWOOD TECH	07/03/2012	\$550.00
			\$550.00
SIRIVATCH SHIMPALEE	MCMASTER-CARR	07/24/2012	\$313.50
	ADAPCO	07/25/2012	\$2,005.00
			\$2,318.50
SOFIYA V GARASHCHUK	WWW.NEWEGG.COM	07/18/2012	\$338.98
	TARGET 00013193	07/26/2012	\$10.58
	UNIV-OF-SC-BOOKSTORE#2400	07/27/2012	\$16.03
			\$365.59
SOHEILA GHARANFOLI	OFFICE DEPOT #1214	07/12/2012	\$101.60
	LOWES #00499	07/20/2012	\$42.69
			\$144.29
SONDRA H BERGER	NOVA LIGHTING	07/20/2012	\$39.48
			\$39.48
SONYA S BISHOP	BARNES&NOBLE COM	07/05/2012	\$26.13
	FORMS AND SUPPLY - AOPD	07/27/2012	\$224.69
			\$250.82
SONYA S HALL	DROPBOX	07/19/2012	\$99.00
			\$99.00
SOUMITRA GHOSHROY	CONNEY SAFETY	07/04/2012	\$121.08
	AIRGAS NAT WELDERS #5	07/03/2012	\$62.00
	AIRGAS NAT WELDERS #5	07/03/2012	\$21.48
	AIRGAS NAT WELDERS #5	07/03/2012	\$21.48
	AIRGAS NAT WELDERS #5	07/05/2012	\$67.33
	AMAZON MKTPLACE PMTS	07/05/2012	\$68.23
	Amazon.com	07/06/2012	\$70.46
	LOWES #01064	07/05/2012	\$5.86
	AMAZON MKTPLACE PMTS	07/05/2012	\$40.11
	AIRGAS NAT WELDERS #5	07/10/2012	\$111.30
	AIRGAS NAT WELDERS #5	07/11/2012	\$62.00
	VWR INTERNATIONAL INC	07/12/2012	\$43.10
	ELECTRON MICROSCOPY SCIEN	07/13/2012	\$61.93
	EDAX	07/18/2012	\$245.00
	AIRGAS NAT WELDERS #5	07/18/2012	\$62.00
	MCMASTER-CARR	07/17/2012	\$143.58

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	MCMaster-CARR	07/18/2012	\$130.28
	SYX TIGERDIRECT.COM	07/19/2012	\$630.70
	Amazon.com	07/21/2012	\$84.99
	MCMaster-CARR	07/19/2012	\$12.09
	AIRGAS NAT WELDERS #5	07/25/2012	\$67.33
	Best Buy 00002709	07/26/2012	\$492.18
	MCMaster-CARR	07/26/2012	\$59.12
			\$2,683.63
STACEY A DEZELON	MUSICAL RESOURCES OF T	07/02/2012	\$379.14
	DRAMATISTS PLAY SERVICE	07/03/2012	\$300.00
	HIGHWATER CLAYS INC	07/17/2012	\$734.46
	SWEETWATER SOUND	07/18/2012	\$8.49
		\$1,422.09	
STACEY D MILLS	OFFICE MAX	06/29/2012	\$139.98
	CHD DALLASMIDWEST.COM	07/26/2012	\$342.64
		\$482.62	
STACI J BRETON	STAPLES 00108787	07/16/2012	\$110.32
	STAPLES 00108787	07/24/2012	\$136.92
		\$247.24	
STACIE L WILLIAMS	THE CHRONICLE	07/21/2012	\$75.00
		\$75.00	
STACIE S DAVENPORT	FORMS AND SUPPLY - AOPD	07/02/2012	\$44.11
	FORMS AND SUPPLY - AOPD	07/05/2012	\$29.64
	RASIX COMPUTER CENTER	07/12/2012	\$60.71
	RASIX COMPUTER CENTER	07/17/2012	\$69.02
	FORMS AND SUPPLY - AOPD	07/19/2012	\$38.28
	FORMS AND SUPPLY - AOPD	07/24/2012	\$97.15
		\$338.91	
STACY A SOMERS	OFFICE DEPOT #2349	07/03/2012	\$49.19
	FEDEX 800126084523	07/08/2012	\$50.89
	ACADEMIC INSTRUMENTS LLC	07/10/2012	\$526.06
	510159162107577	07/09/2012	\$218.28
	ATTM 287244587088NBI	07/17/2012	\$130.62
	FEDEX 899591468573	07/19/2012	\$10.07
	VERIZON WRLS MYACCT VE	07/18/2012	\$1,737.50
	Best Buy 00015156	07/22/2012	\$53.49
	FEDEX 855907933747	07/22/2012	\$16.31
	VZWRLSS APOCC VISE	07/27/2012	\$80.68
	FEDEX 874437007614	07/27/2012	\$49.75
	AMERICAN TYPE CULTURE COL	07/28/2012	\$392.25
	FEDEX 874485548311	07/29/2012	\$25.67
		\$3,340.76	
STACY L FRITZ	Amazon.com	07/13/2012	\$22.54
	AMAZON MKTPLACE PMTS	07/16/2012	\$6.99

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Cardholder	Vendor Name	Purchase Date	Amount
			\$29.53
STANETTE L BROWN	FISHER SCI HUS	07/12/2012	\$59.84
	FOOD LION #2506	07/17/2012	\$45.33
	EBIOSCIENCECORPORATION	07/25/2012	\$465.00
	INTEGRATED DNA TECH	07/26/2012	\$23.25
			\$593.42
STANLEY B SMITH	GATEWAY HVAC	07/10/2012	\$14.92
	DISTRIBUTION INTL	07/16/2012	\$429.85
	RICHLAND INDUSTRIAL	07/25/2012	\$27.49
			\$472.26
STANLEY J LARAQUE	DMI DELL HIGHER EDUC	06/29/2012	\$177.11
	THE UPS STORE 5228	07/09/2012	\$34.08
	PAYPAL RDT	07/13/2012	\$167.00
	PAYPAL CRUCIAL.COM	07/16/2012	\$131.98
	THE UPS STORE 5228	07/17/2012	\$34.08
	WWW.NEWEGG.COM	07/19/2012	\$48.98
	ADOBE SYSTEMS, INC.	07/19/2012	\$29.00
	WWW.NEWEGG.COM	07/25/2012	\$94.95
	CDW GOVERNMENT	07/30/2012	\$226.14
			\$943.32
STANLEY SINCLAIR	DISTRIBUTION INTL	07/05/2012	\$262.15
	LOWES #00499	07/06/2012	\$25.64
	CARAWAY FIRE & SAFETY	07/06/2012	\$80.25
	RICHLAND INDUSTRIAL	07/12/2012	\$40.93
	RICHLAND INDUSTRIAL	07/13/2012	\$75.74
	CARAWAY FIRE & SAFETY	07/17/2012	\$481.50
	LOWES #01064	07/18/2012	\$42.54
	CARAWAY FIRE & SAFETY	07/18/2012	\$481.50
	CARAWAY FIRE & SAFETY	07/23/2012	\$160.50
	CARAWAY FIRE & SAFETY	07/24/2012	\$321.00
	CARAWAY FIRE & SAFETY	07/26/2012	\$321.00
	LOWES #00499	07/26/2012	\$56.32
	RICHLAND INDUSTRIAL	07/30/2012	\$281.04
			\$2,630.11
STEFANIE A PIRWITZ	OFFICE DEPOT #2349	07/06/2012	\$19.24
	TARGET 00019232	07/08/2012	\$406.59
	FORMS AND SUPPLY - AOPD	07/09/2012	\$8.10
	FISHER SCI ATL	07/11/2012	\$92.70
	VZWRLSS PRPAY AUTOPAY	07/15/2012	\$20.00
	EDVOTEK	07/17/2012	\$145.00
	FORMS AND SUPPLY - AOPD	07/19/2012	\$25.51
	WM SUPERCENTER#0881	07/23/2012	\$27.33
	TECH RENTALS INC	07/23/2012	\$92.65
	VWR INTERNATIONAL INC	07/31/2012	\$89.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$926.50
STELLA F KNIGHT-SANDLE	UBM MEDICA LLC	07/09/2012	\$1,162.00
	CVS PHARMACY #7516 Q03	07/10/2012	\$3.73
	LOWES #01064	07/19/2012	\$10.67
	IF ITS PAPER	07/20/2012	\$25.43
	IF ITS PAPER	07/20/2012	\$1.80
			\$1,203.63
STEPHANIE DEJONG	EDMUND OPTICS INC	07/02/2012	\$2,158.33
	Amazon.com	07/03/2012	\$77.03
	Amazon.com	07/06/2012	\$100.82
	GRAPHITESTORECOM	07/07/2012	\$157.91
	SCIENTIFIC INSTRUMENT SER	07/06/2012	\$54.16
	Amazon.com	07/09/2012	\$155.58
	HAWKEYE TECHNOLOGIES	07/10/2012	\$232.10
	STAPLS9229782396000	07/14/2012	\$40.11
	WWW.NEWEGG.COM	07/13/2012	\$169.41
	THORLABS	07/16/2012	\$31.75
	TESTCO INC	07/16/2012	\$129.06
	MCMMASTER-CARR	07/17/2012	\$10.66
	FEDEXOFFICE 00015024	07/26/2012	\$14.60
	TESTCO INC	07/25/2012	\$371.89
	FEDEXOFFICE 00015024	07/27/2012	\$1.32
			\$3,704.73
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	07/26/2012	\$87.21
			\$87.21
STEPHANIE G SANDERS	STAPLS3142839972000	07/12/2012	\$1,010.72
			\$1,010.72
STEPHEN A BORGIANINI	TURNER DESIGNS INC	07/17/2012	\$330.74
	WM SUPERCENTER#2832	07/17/2012	\$14.34
	WM SUPERCENTER#2832	07/24/2012	\$11.36
	WM SUPERCENTER#2832	07/24/2012	\$15.68
	PAYPAL ALGAE DEPOT	07/30/2012	\$37.95
	PAYPAL CER LLC	07/30/2012	\$240.00
			\$650.07
STEPHEN A HARRIS	ATTM 820321506 NBI	07/13/2012	\$442.98
			\$442.98
STEPHEN L FOREHAND	WW GRAINGER	07/05/2012	\$179.03
	CARLOS COMPLETE CAR CARE	07/09/2012	\$739.83
	CAR QUEST AUTO PARTS GEOR	07/09/2012	\$209.82
	DAWSON LUMBER CO	07/11/2012	\$53.85
	GEORGETOWN HOLE LLC	07/17/2012	\$23.63
	PALMETTO ACE AND HOME	07/17/2012	\$64.10
	PALMETTO ACE AND HOME	07/23/2012	\$101.72
			\$1,371.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L MORGAN	TIRE KINGDOM 261	07/16/2012	\$204.22
	WTC WATERS CORP	07/18/2012	\$1,666.93
	PICKERING LABORATORIES	07/25/2012	\$436.98
	WTC WATERS CORP	07/26/2012	\$477.60
			\$2,785.73
STEPHEN L THOMPSON	WM SUPERCENTER#4506	07/29/2012	\$46.06
	TARGET 00013193	07/28/2012	\$31.94
	WM SUPERCENTER#1339	07/27/2012	\$93.41
	OFFICE DEPOT #2127	07/27/2012	\$125.87
	THE HOME DEPOT #1109	07/28/2012	\$71.82
			\$369.10
STEVEN D SMITH	ARC 313	07/13/2012	\$24.08
	AUTOZONE #0244	07/13/2012	\$47.06
	LOWES #01064	07/13/2012	\$92.16
			\$163.30
STEVEN M HUDSON	CAROLINA ORNAMENTAL IRON	06/29/2012	\$804.00
	METALS AND ALLOYS CO	07/02/2012	\$145.30
	MID-CAROLINA STEEL AND	07/06/2012	\$39.76
	RICHLAND INDUSTRIAL	07/06/2012	\$4.45
	SOUTHERN GLASS & P	07/06/2012	\$63.34
	THE LOXCREEN COMPANY	07/10/2012	\$82.89
	NB HANDY 150	07/16/2012	\$99.00
	THE LOXCREEN COMPANY	07/24/2012	\$698.71
	LEONHARDT PIPE	07/24/2012	\$658.37
	THE METAL WORKS	07/26/2012	\$2,359.35
			\$4,955.17
STEVEN ROBERTSON	SOUNDPROFESSIONALS	07/09/2012	\$39.90
	MERGE HEALTHCARE	07/11/2012	\$200.00
	DMI DELL HIGHER EDUC	07/28/2012	\$1,341.40
	OFFICE DEPOT #1214	07/27/2012	\$355.08
	OFFICE DEPOT #1170	07/27/2012	\$132.28
	OFFICE DEPOT #1165	07/27/2012	\$36.24
			\$2,104.90
SUBRAHMANYAM BULUSU	LACIE LIMITED	07/06/2012	\$1,067.86
	VIRTUAL GRAFFITI INC	07/06/2012	\$344.75
	Best Buy 00002709	07/14/2012	\$149.79
			\$1,562.40
SUMMER J MEETZE	HIGHER EDUCATION PUBLICAT	07/10/2012	\$67.50
			\$67.50
SUNG TAK KIM	COLUMBIA FLUID SYS TECH	07/06/2012	\$151.61
	SIGMA ALDRICH US	07/11/2012	\$85.39
			\$237.00
SUSAN A PHELPS	WRIKE.COM	07/26/2012	\$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$49.00
SUSAN C DAVIS	RADIOSHACK.COM	07/07/2012	\$47.68
	Staples Tech Soln	07/19/2012	\$77.25
	DELL SALES & SERVICE	07/30/2012	\$332.37
	FORMS AND SUPPLY - AOPD	07/26/2012	\$117.25
			\$574.55
SUSAN D WILKINSON	AMAZON MKTPLACE PMTS	07/03/2012	\$42.46
	FORMS AND SUPPLY - AOPD	07/06/2012	\$89.96
			\$132.42
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	07/16/2012	\$183.96
			\$183.96
SUSAN M CARSTENSEN	CAROLINA BIOLOGICAL SUPPL	07/04/2012	\$15.66
	APL APPLE ONLINE STORE	07/22/2012	\$124.12
	CAROLINA BIOLOGICAL SUPPL	07/19/2012	\$9.15
	KEY SHOP	07/23/2012	\$18.71
	OFFICE DEPOT #2349	07/23/2012	\$150.29
			\$317.93
SUSAN P JETT	THE LAURENS COUNTY ADVERT	07/02/2012	\$28.60
	THE CLINTON CHRONICLE	07/05/2012	\$22.50
	COX, MATTHEWS & ASSOC.	07/10/2012	\$235.00
	ANDERSON INDEPENDENT	07/11/2012	\$460.00
	The Index Journal - Credi	07/11/2012	\$64.83
	THE GREENVILLE NEWS	07/13/2012	\$1,169.00
	VZWRLSS APOCC VISE	07/26/2012	\$404.23
			\$2,384.16
SUSAN R HAILE	SIGNS NOW	06/29/2012	\$173.82
	WWW.NEWEGG.COM	06/29/2012	\$21.99
	FEDEX 793728915381	07/01/2012	\$59.37
	FORMS AND SUPPLY - AOPD	07/12/2012	\$9.47
	ACCUCONFERENCE	07/15/2012	\$25.64
	NAMETAGCOUNTRY.COM	07/24/2012	\$53.50
	CTO GOTOMYPC.COM	07/25/2012	\$10.65
			\$354.44
SUSAN VODICKA	JIM HANNA SPORTSWEAR	07/18/2012	\$308.16
			\$308.16
SUSAN W QUINN	HARBOR FREIGHT TOOLS 103	07/08/2012	\$60.20
	MICHAELS #2113	07/09/2012	\$148.73
	LOWES #00385	07/09/2012	\$31.84
	STAPLS9229620034000	07/11/2012	\$388.37
	STAPLS3142819764000	07/11/2012	\$388.37
	HOBBY LOBBY #342	07/12/2012	\$120.14
	AC MOORE STR 77	07/16/2012	\$136.94
	EDUCATIONAL WONDERLAND	07/16/2012	\$29.90
	THE HOME DEPOT 1112	07/18/2012	\$170.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,474.52
SUSAN W WATTS	FORMS AND SUPPLY - AOPD	07/10/2012	\$41.88
	NALP -- AMS	07/26/2012	\$1,200.00
			\$1,241.88
SUSAN YUAN	BUY.COM	06/29/2012	\$17.98
	FORMS AND SUPPLY - AOPD	07/06/2012	\$47.46
	FEDEX 801937615000310	07/17/2012	\$13.02
	FORMS AND SUPPLY - AOPD	07/23/2012	\$60.45
			\$138.91
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	07/04/2012	\$29.95
	FORMS AND SUPPLY - AOPD	07/05/2012	\$19.29
	DIVERSITY ABROAD	07/10/2012	\$1,200.00
	1800GOFEDEx 10010007	07/10/2012	\$56.22
	1800GOFEDEx 10010007	07/10/2012	\$68.01
	PAYPAL EDUFINDME	07/12/2012	\$600.00
	FEDEX 078057774968	07/15/2012	\$40.64
	FEDEXOFFICE 00015024	07/13/2012	\$0.96
	FEDEX 793785695424	07/19/2012	\$16.93
	FEDEX 468625815136425	07/24/2012	\$12.09
	FEDEX 468625815136418	07/24/2012	\$91.49
	HIGHEREDJOBS.COM	07/27/2012	\$195.00
	BOXWOOD TECH	07/27/2012	\$150.00
	FORMS AND SUPPLY - AOPD	07/27/2012	\$4.50
			\$2,485.08
SUZANNE M GOODSON	FORESTRY SUPPLIERS	07/27/2012	\$252.14
			\$252.14
SUZANNE M HARDEMAN	MEDICAL EQUIP SALES	07/03/2012	\$88.00
			\$88.00
SUZANNE R RIZZO	AMAZON MKTPLACE PMTS	07/04/2012	\$699.80
	AMAZON MKTPLACE PMTS	07/05/2012	\$92.38
	Amazon.com	07/11/2012	\$134.48
			\$926.66
SWAPAN K RAY	AMAZON MKTPLACE PMTS	07/04/2012	\$54.60
	AIRGAS NAT WELDERS #5	07/17/2012	\$6.74
			\$61.34
SYEEDUR KHANDKAR	AIRGAS NAT WELDERS #5	07/03/2012	\$56.68
	AIRGAS NAT WELDERS #5	07/03/2012	\$56.68
	AIRGAS NAT WELDERS #5	07/03/2012	\$56.68
	AIRGAS NAT WELDERS #5	07/11/2012	\$159.45
	LOWES #01064	07/12/2012	\$6.90
	DMI DELL BUS ONLINE	07/16/2012	\$1,404.92
	AIRGAS NAT WELDERS #5	07/17/2012	\$44.40
	AIRGAS NAT WELDERS #5	07/18/2012	\$56.68
	STAPLES 00103911	07/19/2012	\$609.88

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Cardholder	Vendor Name	Purchase Date	Amount	
SYEEDUR KHANDKAR	AIRGAS NAT WELDERS #5	07/23/2012	\$2.68	
	AIRGAS NAT WELDERS #5	07/23/2012	\$54.00	
	AIRGAS NAT WELDERS #5	07/24/2012	\$56.68	
	GRAPHPAD SOFTWARE	07/25/2012	\$450.00	
			\$3,015.63	
TABATHA V MCALLISTER	Best Buy 00015156	07/02/2012	\$182.95	
	APL APPLE ITUNES STORE	07/03/2012	\$9.99	
	APL APPLE ITUNES STORE	07/03/2012	\$9.99	
	OFFICE DEPOT #2349	07/03/2012	\$96.29	
	OFFICE DEPOT #2349	07/03/2012	\$129.44	
	OFFICE DEPOT #1165	07/06/2012	\$10.69	
	OFFICE DEPOT #1214	07/06/2012	\$41.71	
	OFFICE DEPOT #1214	07/06/2012	\$158.35	
	LASER PRINT SERVICE, INC	07/05/2012	\$381.73	
	Best Buy 00015156	07/09/2012	\$53.49	
	FORMS AND SUPPLY - AOPD	07/09/2012	\$61.31	
				\$1,135.94
	TAIXING CUI	DENVILLESCIENTIFIC	06/29/2012	\$147.88
BIO RAD VICUI06/29/12		06/30/2012	\$580.50	
INVITROGEN 22052764		06/29/2012	\$107.07	
VWR INTERNATIONAL INC		07/03/2012	\$243.61	
MERRITT VETERINARY SUPPLI		07/02/2012	\$113.57	
VWR INTERNATIONAL INC		07/04/2012	\$38.22	
VWR INTERNATIONAL INC		07/10/2012	\$143.08	
SIGMA ALDRICH US		07/12/2012	\$569.51	
RIZNO UNIFORM DIV		07/12/2012	\$47.35	
WM SUPERCENTER#1286		07/13/2012	\$43.55	
INVITROGEN 22097351		07/13/2012	\$93.95	
SIGMA ALDRICH US		07/13/2012	\$124.66	
WORLD PRECISION 01 OF 01		07/13/2012	\$123.00	
WWW.NEWEGG.COM		07/16/2012	\$87.98	
SIGMA ALDRICH US		07/16/2012	\$66.13	
VWR INTERNATIONAL INC		07/18/2012	\$444.11	
VWR INTERNATIONAL INC		07/18/2012	\$97.54	
DENVILLESCIENTIFIC		07/20/2012	\$90.44	
RIZNO UNIFORM DIV		07/20/2012	\$35.89	
SIGMA ALDRICH US		07/24/2012	\$55.00	
INVITROGEN 22126874		07/24/2012	\$501.77	
LAMDA BIOTECH		07/26/2012	\$191.00	
PHENIX RESEARCH PRODUCTS		07/27/2012	\$256.10	
			\$4,201.91	
TAMMIEE S DICKENSON	Best Buy 00014662	07/19/2012	\$19.25	
			\$19.25	
TAMMY CONDREY	OFFICEMAX CT IN#491184	06/30/2012	\$604.07	
	VZWRLSS APOCC VISE	07/04/2012	\$347.63	

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CONDREY	OUTDOOR EQUIPMENT DISTRIB	07/17/2012	\$1,095.64
	BCT SOUTH CAROLINA	07/23/2012	\$87.40
	CAROLINA AWARDS	07/25/2012	\$37.45
	WM SUPERCENTER#4487	07/26/2012	\$7.45
			\$2,179.64
TAMMY L GEORGE	SPRINT-PCS STRS HNDRSNV	07/03/2012	\$53.49
	NIKE GAFFNEY FS 69	07/02/2012	\$58.24
	SPORTS AUTHORI00004358	07/05/2012	\$106.75
			\$218.48
TAMMY WHALEY	NEWZ GROUP	07/02/2012	\$84.60
	VZWLSS APOCC VISE	07/09/2012	\$101.64
	GUIDE BY CELL INC	07/12/2012	\$208.33
	FORMS AND SUPPLY - AOPD	07/18/2012	\$38.38
	DOLLAR-GENERAL #7240	07/26/2012	\$15.90
			\$448.85
TANG CHUANBING	AMAZON MKTPLACE PMTS	07/17/2012	\$145.95
	Amazon.com	07/18/2012	\$9.99
	INSTRUMART	07/21/2012	\$110.67
			\$266.61
TANJA R BLACK	FEDEX 08947379	07/02/2012	\$12.66
	UNIVERSITY OF S CAR	07/11/2012	\$672.41
	WM SUPERCENTER#0629	07/11/2012	\$7.39
	OFFICEMAX CT IN#808539	07/13/2012	\$81.85
	FEDEX 09031872	07/17/2012	\$3.26
	BOBBY EDWARDS ENTERPRISE	07/17/2012	\$180.34
	TURNOVERS INC.	07/18/2012	\$292.00
	PAYPAL ROYALSUPPLY	07/25/2012	\$207.00
	ACCU-TECH	07/12/2012	\$418.44
	ROYCE APPAREL INC	07/27/2012	\$95.09
	FEDEX 09118851	07/30/2012	\$57.79
			\$2,028.23
TARA H TAYLOR	GENBOOK INC	07/02/2012	\$39.95
			\$39.95
TAREK M SHAZLY	FISHER SCI ATL	07/03/2012	\$13.35
	FISHER SCI ATL	07/06/2012	\$73.31
	AIRGAS NAT WELDERS #5	07/11/2012	\$37.86
	VWR INTERNATIONAL INC	07/13/2012	\$72.64
	VWR INTERNATIONAL INC	07/13/2012	\$53.41
	FISHER SCI ATL	07/13/2012	\$12.24
	FISHER SCI ATL	07/20/2012	\$179.72
	TED PELLA INC	07/19/2012	\$17.73
	SIGMA ALDRICH US	07/24/2012	\$49.80
	FISHER SCI ATL	07/24/2012	\$106.00
	DEALMED MEDICAL SUPPLIES	07/24/2012	\$101.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAREK M SHAZLY	FISHER SCI ATL	07/27/2012	\$56.05
			\$774.10
TAWHID A RANA	OFFICE DEPOT #2349	06/28/2012	\$32.17
	AIR LIQUIDE AM SPEC GAS	07/02/2012	\$10.50
			\$42.67
TEDDY D THOMAS	SOUTHERN MACHINE AND TOOL	07/03/2012	\$143.10
	GEORGETOWN HARDWARE	07/03/2012	\$20.95
	THOMAS SUPPLY COMPANY INC	07/02/2012	\$162.46
	GEORGETOWN SMALL ENGIN	07/03/2012	\$27.54
	OREGON RFID, INC.	07/21/2012	\$639.04
	GEORGETOWN HARDWARE	07/20/2012	\$18.61
	DAWSON LUMBER CO	07/23/2012	\$48.78
	GEORGETOWN HARDWARE	07/24/2012	\$22.04
	GEORGETOWN HARDWARE	07/25/2012	\$18.09
	THOMAS SUPPLY COMPANY INC	07/25/2012	\$49.82
			\$1,150.43
TEDDY R VARN	8160-ALL PHASE	07/02/2012	\$126.14
	8160-ALL PHASE	07/02/2012	\$296.80
	BOILING SPRINGS TIRE	07/12/2012	\$447.52
	HARLEYS ELECTRONICS INC	07/12/2012	\$39.97
	NORTHERN TOOL EQUIP	07/12/2012	\$21.19
	LOWES #01986	07/16/2012	\$20.84
	8161-CED	07/16/2012	\$19.03
	8161-CED	07/17/2012	\$119.40
	LOWES #01986	07/19/2012	\$19.93
	BATTERIES PLUS	07/24/2012	\$274.39
	LOWES #01986	07/26/2012	\$68.08
	8161-CED	07/30/2012	\$63.98
			\$1,517.27
TERESA DONELAN	WWW.NEWEGG.COM	07/11/2012	\$104.87
	FORMS AND SUPPLY - AOPD	07/13/2012	\$54.86
	VERIZON WRLS MYACCT VE	07/13/2012	\$77.37
	PREMIUM AQUATICS	07/25/2012	\$74.97
	PERKIN ELMER ANALYTICAL	07/27/2012	\$2,089.00
	FORMS AND SUPPLY - AOPD	07/26/2012	\$17.28
		\$2,418.35	
TERESA M MORRISON	DMI DELL HIGHER EDUC	06/30/2012	\$2,195.70
	B & H PHOTO-VIDEO-MO/TO	07/05/2012	\$132.30
	FORMS AND SUPPLY - AOPD	07/09/2012	\$17.88
	DMI DELL HIGHER EDUC	07/11/2012	\$24.00
	CABLE & CONNECTIONS	07/17/2012	\$16.85
	FORMS AND SUPPLY - AOPD	07/18/2012	\$39.08
	FORMS AND SUPPLY - AOPD	07/24/2012	\$53.78
	DRI LOGITECH STORE	07/25/2012	\$159.98
	CABLE & CONNECTIONS	07/27/2012	\$252.79

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,892.36
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	07/02/2012	\$57.17
	FORMS AND SUPPLY - AOPD	07/10/2012	\$56.71
	FORMS AND SUPPLY - AOPD	07/16/2012	\$135.39
	FORMS AND SUPPLY - AOPD	07/24/2012	\$58.98
			\$308.25
THERON W ROBINSON	VZWRLSS IVR VE	07/06/2012	\$373.59
	JOHN WILEY & SONS PUBL	07/06/2012	\$119.40
	1800GOFEDEx 10010007	07/05/2012	\$374.61
	CAROLINA BIOLOGICAL SUPPL	07/07/2012	\$91.34
	VWR INTERNATIONAL INC	07/10/2012	\$725.21
	ACBSP	07/12/2012	\$1,950.00
	SPIRIT TELECOM	07/23/2012	\$144.59
	PAPERCUT	07/26/2012	\$1,160.00
			\$4,938.74
THOMAS H FALLAW	ATCO MANUFACTURING COMPAN	07/25/2012	\$489.04
			\$489.04
THOMAS J HILBISH	FUNCTIONAL BIOSCIENCES, I	07/09/2012	\$252.00
			\$252.00
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISE	07/19/2012	\$304.14
	ATTM 838453784 NBI	07/25/2012	\$213.56
			\$517.70
THOMAS L JOHNSON	PAYPAL GREEN PC	07/09/2012	\$31.95
	PAYPAL GREYSOLUTIO	07/17/2012	\$114.99
	PAYPAL PARTSPEOPLE	07/19/2012	\$129.95
	WWW.NEWEGG.COM	07/25/2012	\$699.80
	WWW.NEWEGG.COM	07/26/2012	\$339.98
	RASIX COMPUTER CENTER	07/27/2012	\$859.48
	OFFICEMAX CT IN#072154	07/30/2012	\$176.58
			\$2,352.73
THOMAS M CRAWFORD	NIKON INSTRUMENT GROUP	06/30/2012	\$1,201.49
	Amazon.com	07/02/2012	\$375.89
	VZWRLSS PRPAY AUTOPAY	07/07/2012	\$20.00
	THORLABS	07/14/2012	\$2,410.12
	MCMaster-CARR	07/12/2012	\$453.76
	ATT BILL PAYMENT	07/27/2012	\$89.13
			\$4,550.39
THOMAS R STEFANIAK	ADVANCE AUTO PARTS #5016	07/02/2012	\$66.96
	ADVANCE AUTO PARTS #5016	07/02/2012	\$15.41
	TAL TECH	07/02/2012	\$427.75
	ADVANTAGE PLUS MED	07/03/2012	\$37.03
	APL APPLE ITUNES STORE	07/03/2012	\$3.99
	AT&T DATA	07/04/2012	\$14.99
	AMAZON MKTPLACE PMTS	07/05/2012	\$31.90

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R STEFANIAK	SEEDBURO.COM	07/07/2012	\$372.69
	AMAZON MKTPLACE PMTS	07/11/2012	\$47.40
	ADVANTAGE PLUS MED	07/12/2012	\$37.03
	PIGGLY WIGGLY 005	07/12/2012	\$5.26
	ULINE SHIP SUPPLIES	07/14/2012	\$85.24
	GOODYEAR AUTO SVS CT 2323	07/19/2012	\$33.51
	MIDCO ENTERPRISES INC	07/19/2012	\$459.13
	ASA-SSSA-CSSA	07/19/2012	\$450.00
	OFFICE MAX	07/23/2012	\$56.12
	CC VAUGHAN AND SONS	07/24/2012	\$497.55
	LOWES #01120	07/25/2012	\$47.70
	WM SUPERCENTER#0630	07/26/2012	\$71.98
			\$2,761.64
TIFFANY HOEFER	FACEBOOK.COM Q5F4422AB	06/30/2012	\$26.73
	WWW.LINKEDIN.COM	07/01/2012	\$30.27
	ICONCONTACT CORPORATION	07/02/2012	\$79.00
	FACEBOOK.COM LZL4422AB	07/02/2012	\$35.97
	FACEBOOK.COM RXS4422AB	07/04/2012	\$42.00
	FACEBOOK.COM FFY4422AB	07/06/2012	\$42.00
	WWW.LINKEDIN.COM	07/07/2012	\$32.40
	FACEBOOK.COM GQ55422AB	07/08/2012	\$41.20
	FACEBOOK.COM 3TA5422AB	07/10/2012	\$41.72
	FACEBOOK.COM CFG5422AB	07/12/2012	\$42.00
	FACEBOOK.COM 2KM5422AB	07/14/2012	\$42.00
	WWW.LINKEDIN.COM	07/13/2012	\$44.32
	FACEBOOK.COM YHS5422AB	07/16/2012	\$41.27
	FACEBOOK.COM VCY5422AB	07/18/2012	\$42.00
	FACEBOOK.COM 2JE6422AB	07/22/2012	\$29.21
	WWW.LINKEDIN.COM	07/19/2012	\$40.73
	FACEBOOK.COM A676422AB	07/20/2012	\$41.69
	FACEBOOK.COM 2ML6422AB	07/24/2012	\$36.07
	FACEBOOK.COM AYR6422AB	07/26/2012	\$31.11
	WWW.LINKEDIN.COM	07/25/2012	\$36.57
FACEBOOK.COM 9P27422AB	07/29/2012	\$26.43	
		\$824.69	
TIM A GARRETT	JOHNSON CONTROLS, SSNA	07/19/2012	\$2,498.67
		\$2,498.67	
TIMOTHY E HARMON	WESTBURY ACE HARDWARE	07/16/2012	\$21.31
	SYX GLOBALGOV/EDSOLUTN	07/17/2012	\$341.09
		\$362.40	
TIMOTHY E HEARN	ATTM 839912511NBI	07/03/2012	\$104.73
	FORMS AND SUPPLY - AOPD	07/03/2012	\$32.35
	FEDEX 792403991	07/05/2012	\$60.37
	Staples Tech Soln	07/06/2012	\$55.25
	Staples Tech Soln	07/10/2012	\$13.29

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	CAMCORPUSA	07/11/2012	\$474.89
	ANCARE CORP.	07/18/2012	\$960.00
	VZWRLSS IVR VE	07/20/2012	\$319.26
	US PLASTICS/USP HOME	07/25/2012	\$449.81
	ATTM 839912511 NBI	07/25/2012	\$104.51
	Amazon.com	07/26/2012	\$37.81
	SHOES FOR CREWS LLC	07/30/2012	\$61.96
	AMERICAN ASSOC FOR LABORA	07/30/2012	\$40.00
			\$2,714.23
TIMOTHY E HULST	KEY SHOP	07/25/2012	\$96.30
			\$96.30
TIMOTHY G GOWAN	LOWES #01986	07/17/2012	\$109.89
	8160-ALL PHASE	07/17/2012	\$106.95
	8160-ALL PHASE	07/23/2012	\$17.49
	8160-ALL PHASE	07/23/2012	\$48.34
	LOWES #01986	07/24/2012	\$65.00
	8160-ALL PHASE	07/24/2012	\$111.64
	8160-ALL PHASE	07/24/2012	\$327.54
	8161-CED	07/25/2012	\$599.54
			\$1,386.39
TIMOTHY H CRENSHAW	PECKNEL MUSIC CO	07/05/2012	\$599.05
	LOWES #00499	07/11/2012	\$130.49
	ACE HRDWR OF CAYCE LLC	07/12/2012	\$19.88
			\$749.42
TIMOTHY H EASTER	PARTS HERE	07/10/2012	\$56.16
	WWW.NEWEGG.COM	07/26/2012	\$329.99
			\$386.15
TIMOTHY J SHAW	ALFA AESAR	07/25/2012	\$43.34
			\$43.34
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	07/12/2012	\$3.48
	P AND S CONSTRUCTION	07/13/2012	\$240.00
	FASTENAL COMPANY01	07/19/2012	\$8.27
	GATEWAY SUPPLY CP	07/23/2012	\$16.95
	GATEWAY SUPPLY CP	07/23/2012	\$68.84
	GATEWAY SUPPLY CP	07/24/2012	\$16.61
	WW GRAINGER	07/26/2012	\$77.57
	FORTILINE-COLUMBIA 2	07/30/2012	\$128.72
			\$560.44
TIMOTHY M HARMON	HUGHES SUPPLY	07/18/2012	\$8.29
	STRAIGHT LINE PAINTING	07/29/2012	\$580.00
			\$588.29
TIMOTHY MOUSSEAU	AT&T DATA	07/01/2012	\$14.99
	AT&T DATA	07/01/2012	\$120.00
	PAYPAL CONTACTUS	07/06/2012	\$99.20

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	AMAZON MKTPLACE PMTS	07/07/2012	\$76.47
	CLEAR BAGS	07/06/2012	\$65.59
	WARD'S NATURAL SCIENCE	07/06/2012	\$42.96
	WM SUPERCENTER#1286	07/09/2012	\$86.67
	OFFICE DEPOT #2349	07/10/2012	\$58.51
	ICHII KAWAMATATEN	07/13/2012	\$12.82
	AT&T DATA	07/25/2012	\$30.00
			\$607.21
TINA HOLDEN	TOLL FREE CONFERENCE CAL	07/01/2012	\$28.68
	TOLL FREE CONFERENCE CAL	07/01/2012	\$19.73
	TOLL FREE CONFERENCE CAL	07/01/2012	\$27.36
	ATTM 287023060249NBI	07/02/2012	\$200.34
	FREE CONFERENCING CORP	07/05/2012	\$27.08
	VZWRLSS IVR VE	07/11/2012	\$329.44
	FREE CONFERENCING CORP	07/12/2012	\$27.36
	FREE CONFERENCING CORP	07/17/2012	\$26.80
	FREE CONFERENCING CORP	07/19/2012	\$57.62
	FREE CONFERENCING CORP	07/25/2012	\$0.49
	ATTM 287023060249NBI	07/25/2012	\$200.23
	FREE CONFERENCING CORP	07/25/2012	\$62.27
	FREE CONFERENCING CORP	07/26/2012	\$23.54
	OFFICE DEPOT #1165	07/25/2012	\$15.24
	OFFICE DEPOT #1214	07/25/2012	\$132.76
			\$1,178.94
TINA M AKERS	WWW.NEWEGG.COM	07/09/2012	\$136.18
	PREMIUM LAPTOP BATTERI	07/09/2012	\$74.95
	ASSN OF AMER MED COLL	07/16/2012	\$130.03
	AMAZON MKTPLACE PMTS	07/17/2012	\$719.92
	WWW.NEWEGG.COM	07/18/2012	\$136.18
	OFFICE DEPOT #1214	07/17/2012	\$332.45
	WWW.NEWEGG.COM	07/20/2012	\$44.74
	WWW.NEWEGG.COM	07/20/2012	\$918.58
		\$2,493.03	
TINA MARIE DEVLIN	4IMPRINT	06/29/2012	\$469.11
	FORMS AND SUPPLY - AOPD	07/19/2012	\$29.73
		\$498.84	
TINA ORMENISAN	DMI DELL HIGHER EDUC	07/19/2012	\$1,173.09
		\$1,173.09	
TOBY J FREEMAN	LOWES #00499	07/02/2012	\$18.09
	ADVANCE AUTO PARTS #5010	07/02/2012	\$17.51
	WRIGHT JOHNSTON UNIFORMS	07/06/2012	\$2,412.85
	LOWES #01066	07/09/2012	\$20.54
	FIRESTONE 00251942	07/11/2012	\$567.75
	FIRESTONE 00251942	07/16/2012	\$567.75
	LOWES #01066	07/18/2012	\$291.20

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Cardholder	Vendor Name	Purchase Date	Amount
TOBY J FREEMAN	RADIOSHACK COR00196360	07/19/2012	\$6.41
	CABLE & CONNECTIONS	07/19/2012	\$36.38
	WEST CHATHAM WARNING D	07/25/2012	\$42.80
	COMMUNICATION SPECIALISTS	07/25/2012	\$63.07
	DANA SAFETY SUPPLY	07/27/2012	\$22.46
			\$4,066.81
TODD W YARBOROUGH	THE TRANE COMPANY	07/07/2012	\$643.07
	REM SERVICES	07/12/2012	\$1,850.00
	JOHNSON CONTROLS, SSNA	07/12/2012	\$582.28
	OFFICE DEPOT #2349	07/13/2012	\$59.21
	LOWES #03026	07/16/2012	\$30.73
	HOBGOOD ELEC & MACHINERY	07/26/2012	\$416.35
			\$3,581.64
TOMMY W KNIGHT	WWW.NEWEGG.COM	07/03/2012	\$44.99
	WWW.NEWEGG.COM	07/03/2012	\$771.19
	GRAYBAR ELECTRIC COMPANY	07/04/2012	\$112.00
	IU FMS AR	07/12/2012	\$900.00
	EXTRON ELECTRONICS	07/10/2012	\$175.00
	EXTRON ELECTRONICS	07/13/2012	\$13.43
	Amazon.com	07/14/2012	\$87.97
	Amazon.com	07/13/2012	\$55.08
	Amazon.com	07/16/2012	\$13.77
	GRAYBAR ELECTRIC COMPANY	07/19/2012	\$2,173.60
	FORMS AND SUPPLY - AOPD	07/20/2012	\$262.98
	FORMS AND SUPPLY - AOPD	07/20/2012	\$12.25
	GRAYBAR ELECTRIC COMPANY	07/26/2012	\$480.00
	Fiber Instrument Sales	07/27/2012	\$685.00
	GRAYBAR ELECTRIC COMPANY	07/27/2012	\$1,369.92
	TAX DATA SYSTEMS, INC.	07/27/2012	\$149.00
	VELOSECURE LLC	07/31/2012	\$1,328.00
	SUN VALLEY COMMUNICATIO	07/30/2012	\$1,070.00
TONY B JOHNSON	WAPER INC	07/29/2012	\$2,054.40
	WAPER INC	07/30/2012	\$1,664.92
			\$3,719.32
TRACY A RABON	COMPUWORLD INC	06/28/2012	\$661.05
	LINGUISYSTEMS	07/02/2012	\$43.95
	FORMS AND SUPPLY - AOPD	07/10/2012	\$85.60
	STAPLS9229705648000	07/12/2012	\$64.19
	COMPUWORLD INC	07/12/2012	\$364.74
	FEDEX 872096539251	07/13/2012	\$15.85
	COMPUWORLD INC	07/12/2012	\$370.16
	FEDEX 872096539284	07/13/2012	\$23.48
	FORMS AND SUPPLY - AOPD	07/12/2012	\$973.50
	WESTONE LABORATORIES INC	07/16/2012	\$303.75

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Cardholder	Vendor Name	Purchase Date	Amount	
TRACY A RABON	MEDICAL ARTS PRESS	07/18/2012	\$32.06	
	MEDICAL ARTS PRESS	07/18/2012	\$25.98	
	ELECTRONIC NETWORK SYS	07/18/2012	\$31.00	
	ELECTRONIC NETWORK SYS	07/18/2012	\$299.32	
	FORMS AND SUPPLY - AOPD	07/20/2012	\$58.44	
	APL APPLE ONLINE STORE	07/21/2012	\$747.93	
	STAPLS9230003835000	07/21/2012	\$43.18	
	Amazon.com	07/21/2012	\$61.00	
	MOORE MEDICAL LLC WEB	07/20/2012	\$260.06	
	AMAZON MKTPLACE PMTS	07/23/2012	\$23.25	
	Amazon.com	07/24/2012	\$16.82	
	FORMS AND SUPPLY - AOPD	07/23/2012	\$502.77	
	SMITH RUBBER STAMP & SEAL	07/23/2012	\$18.85	
	AMAZON MKTPLACE PMTS	07/24/2012	\$13.46	
	COCHLEAR CORPORATION	07/24/2012	\$247.00	
	COMPUWORLD INC	07/24/2012	\$148.73	
	Amazon.com	07/26/2012	\$131.14	
	STAPLS9230072727000	07/25/2012	\$38.51	
	APL APPLE ONLINE STORE	07/26/2012	\$52.43	
	FORMS AND SUPPLY - AOPD	07/25/2012	\$492.84	
	PCI MEDCO SUPPLY	07/26/2012	\$80.89	
	AMAZON MKTPLACE PMTS	07/26/2012	\$45.15	
	COMPUWORLD INC	07/26/2012	\$481.27	
				\$6,758.35
	TRACY R PORTERFIELD	VALLEY SPRING WATER & COF	07/12/2012	\$33.15
		WM SUPERCENTER#1339	07/22/2012	\$69.55
		WM SUPERCENTER#1339	07/23/2012	\$9.60
SC LAW ENFORCEMENT		07/23/2012	\$25.00	
STAPLS9229837167000		07/24/2012	\$50.23	
Amazon.com		07/24/2012	\$87.50	
BUGMAN PEST ELIMINATION I		07/26/2012	\$90.00	
			\$365.03	
TRAVIS D GARRETT	BIG SHOTS	07/10/2012	\$75.00	
	DOLLAR-GENERAL #4862	07/23/2012	\$5.35	
	PALMETTO PARCELS PLUS	07/25/2012	\$26.90	
			\$107.25	
TRAVIS L WEATHERFORD	DHL X 7387515380	07/24/2012	\$69.26	
			\$69.26	
TRAVIS W KNIGHT	AIRGAS NAT WELDERS #5	07/03/2012	\$21.48	
	AIRGAS NAT WELDERS #5	07/03/2012	\$135.50	
	AIRGAS NAT WELDERS #5	07/10/2012	\$45.15	
	AIRGAS NAT WELDERS #5	07/18/2012	\$64.70	
	AIRGAS NAT WELDERS #5	07/18/2012	\$21.48	
	TERRA UNIVERSAL	07/18/2012	\$169.00	
	AIRGAS NAT WELDERS #5	07/20/2012	\$90.21	

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W KNIGHT	Amazon.com	07/21/2012	\$31.92
	ELECTRIC MOTOR AND REPAI	07/23/2012	\$120.00
	ELECTRIC MOTOR AND REPAI	07/23/2012	\$120.00
	ELECTRIC MOTOR AND REPAI	07/23/2012	\$120.00
	ELECTRIC MOTOR AND REPAI	07/23/2012	\$120.00
	COLUMBIA FLUID SYS TECH	07/27/2012	\$11.27
			\$1,070.71
TROY A NELSON	WESCO - # 7659	07/01/2012	\$161.18
	W W GRAINGER 916	07/02/2012	\$203.42
			\$364.60
TRUDY L LEAS	GENBOOK INC	07/08/2012	\$39.95
	ACTIGRAPH LLC	07/12/2012	\$250.00
	WWW.NEWEGG.COM	07/12/2012	\$439.98
	AMAZON MKTPLACE PMTS	07/13/2012	\$23.81
	PENDRAGON SOFTWARE CORPOR	07/12/2012	\$138.00
	AMAZON MKTPLACE PMTS	07/21/2012	\$18.90
	SURVEYMONKEY.COM	07/26/2012	\$19.95
			\$930.59
TSUNEKO TERRY	OFFICE DEPOT #1214	07/03/2012	\$53.85
	FEDEX 800336304108	07/08/2012	\$9.49
	FORMS AND SUPPLY - AOPD	07/05/2012	\$131.56
	FORMS AND SUPPLY - AOPD	07/10/2012	\$10.02
	FORMS AND SUPPLY - AOPD	07/10/2012	\$69.34
	Amazon.com	07/12/2012	\$35.04
	FEDEX 800336304119	07/12/2012	\$9.49
	FEDEX 800336304120	07/13/2012	\$12.85
	AMAZON MKTPLACE PMTS	07/13/2012	\$5.75
	FORMS AND SUPPLY - AOPD	07/16/2012	\$24.22
	AMAZON MKTPLACE PMTS	07/19/2012	\$49.44
	HOPKINS MEDICAL PRDCTS	07/19/2012	\$95.90
	CVS PHARMACY #7516 Q03	07/20/2012	\$16.04
	AMAZON MKTPLACE PMTS	07/20/2012	\$22.49
	FEDEX 800336303400	07/25/2012	\$26.72
	FEDEX 800550958581	07/27/2012	\$20.49
			\$592.69
TYLER BLEDSOE	GENBOOK INC	06/29/2012	\$19.95
	Amazon.com	06/29/2012	\$54.90
	DMI DELL HIGHER EDUC	07/13/2012	\$389.82
	DMI DELL HIGHER EDUC	07/13/2012	\$1,141.50
	B & H PHOTO-VIDEO.COM	07/25/2012	\$749.99
	GENBOOK INC	07/29/2012	\$19.95
		\$2,376.11	
UDAI P SINGH	MP BIOMEDICALS LLC	07/11/2012	\$185.63
		\$185.63	

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Cardholder	Vendor Name	Purchase Date	Amount
UGRA S SINGH	SIGMA ALDRICH US	07/05/2012	\$81.50
	FISHER SCI ATL	07/07/2012	\$210.74
	AMAZON MKTPLACE PMTS	07/12/2012	\$61.99
	AIRGAS NAT WELDERS #5	07/17/2012	\$3.15
			\$357.38
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	06/30/2012	\$3,935.96
	DMI DELL HIGHER EDUC	06/30/2012	\$12,700.78
	DMI DELL HIGHER EDUC	06/30/2012	\$3,580.92
	DMI DELL HIGHER EDUC	06/29/2012	\$21,010.75
	DMI DELL HIGHER EDUC	07/04/2012	\$1,669.92
	DMI DELL HIGHER EDUC	07/04/2012	\$489.28
	DMI DELL HIGHER EDUC	07/04/2012	\$599.34
	DMI DELL HIGHER EDUC	07/03/2012	\$6,148.10
	DMI DELL HIGHER EDUC	07/04/2012	\$23,407.11
	DMI DELL HIGHER EDUC	07/05/2012	\$1,519.71
	DMI DELL HIGHER EDUC	07/05/2012	\$3,109.50
	DMI DELL HIGHER EDUC	07/06/2012	\$26,885.25
	DMI DELL HIGHER EDUC	07/06/2012	\$1,353.58
	DMI DELL HIGHER EDUC	07/09/2012	\$5,935.30
	DMI DELL HIGHER EDUC	07/10/2012	\$1,240.55
	DMI DELL HIGHER EDUC	07/12/2012	\$359.98
	DMI DELL HIGHER EDUC	07/12/2012	\$16,252.68
	DMI DELL HIGHER EDUC	07/13/2012	\$10,147.12
	DMI DELL HIGHER EDUC	07/13/2012	\$1,278.29
	DMI DELL HIGHER EDUC	07/16/2012	\$16,052.40
	DMI DELL HIGHER EDUC	07/16/2012	\$11,264.20
	DMI DELL HIGHER EDUC	07/14/2012	\$3,058.96
	DMI DELL HIGHER EDUC	07/16/2012	\$1,308.96
	DMI DELL HIGHER EDUC	07/16/2012	\$5,032.34
	DMI DELL HIGHER EDUC	07/14/2012	\$1,416.64
	DMI DELL HIGHER EDUC	07/17/2012	\$38,220.00
	DMI DELL HIGHER EDUC	07/17/2012	\$27,034.08
	DMI DELL HIGHER EDUC	07/18/2012	\$134.97
	DMI DELL HIGHER EDUC	07/19/2012	\$3,109.50
	DMI DELL HIGHER EDUC	07/20/2012	\$10,395.00
	DMI DELL HIGHER EDUC	07/20/2012	\$3,712.47
	DMI DELL HIGHER EDUC	07/20/2012	\$2,792.41
	DMI DELL HIGHER EDUC	07/23/2012	\$6,249.63
	DMI DELL HIGHER EDUC	07/24/2012	\$7,929.52
	DMI DELL HIGHER EDUC	07/25/2012	\$2,806.00
	DMI DELL HIGHER EDUC	07/24/2012	\$31,942.40
	DMI DELL HIGHER EDUC	07/24/2012	\$25,269.60
	DMI DELL HIGHER EDUC	07/24/2012	\$4,242.00
	DMI DELL HIGHER EDUC	07/26/2012	\$10,805.76
	DMI DELL HIGHER EDUC	07/26/2012	\$1,508.51
	DMI DELL HIGHER EDUC	07/26/2012	\$2,242.49

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Cardholder	Vendor Name	Purchase Date	Amount	
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	07/26/2012	\$2,242.49	
	DMI DELL HIGHER EDUC	07/26/2012	\$11,213.80	
	DMI DELL HIGHER EDUC	07/30/2012	\$1,239.72	
	DMI DELL HIGHER EDUC	07/27/2012	\$27,350.40	
	DMI DELL HIGHER EDUC	07/27/2012	\$1,139.60	
	DMI DELL HIGHER EDUC	07/28/2012	\$2,671.09	
	DMI DELL HIGHER EDUC	07/27/2012	\$38,547.24	
	DMI DELL HIGHER EDUC	07/27/2012	\$1,026.89	
	DMI DELL HIGHER EDUC	07/27/2012	\$5,831.70	
	DMI DELL HIGHER EDUC	07/28/2012	\$8,898.00	
				\$458,312.89
VALARMATHI THIRUVANAMALAI	NOVA SCIENCE PUBLISHERS	07/13/2012	\$1,350.00	
	NOVA SCIENCE PUBLISHERS	07/23/2012	\$308.65	
			\$1,658.65	
VALERIE PRUETT	Amazon.com	07/24/2012	\$67.70	
	AMAZON MKTPLACE PMTS	07/23/2012	\$29.90	
	ALCONE COMPANY, INC.	07/23/2012	\$302.77	
	AMAZON MKTPLACE PMTS	07/24/2012	\$45.88	
	AMAZON MKTPLACE PMTS	07/26/2012	\$35.79	
			\$482.04	
VALERIE R EKUE	GOOGLE APPS_GRACESTUDY	07/02/2012	\$10.00	
	FRED PRYOR CAREERTRACK	07/03/2012	\$199.00	
	FRED PRYOR CAREERTRACK	07/04/2012	\$199.00	
	OFFICE DEPOT #1214	07/06/2012	\$595.98	
	FEDEX 793752573550	07/08/2012	\$9.72	
	FEDEX 769068815000024	07/10/2012	\$20.37	
	FEDEX 769068815000000	07/10/2012	\$39.25	
	FEDEX 769068815000017	07/10/2012	\$19.56	
	FEDEX 769068815000031	07/10/2012	\$17.99	
	FEDEX 769068815000048	07/10/2012	\$21.67	
	Staples Tech Soln	07/12/2012	\$77.62	
	RASIX COMPUTER CENTER	07/13/2012	\$176.46	
	Staples Tech Soln	07/13/2012	\$9.64	
	FORMS AND SUPPLY - AOPD	07/18/2012	\$43.39	
	FEDEX 793789262791	07/19/2012	\$17.44	
	Amazon.com	07/24/2012	\$122.99	
	Staples Tech Soln	07/26/2012	\$34.50	
	ATT CONS PHONE PMT	07/26/2012	\$246.54	
	FORMS AND SUPPLY - AOPD	07/26/2012	\$25.13	
	FORMS AND SUPPLY - AOPD	07/26/2012	\$84.09	
			\$1,970.34	
	VALERIE W ASHFORD	FORMS AND SUPPLY - AOPD	06/29/2012	\$285.87
		MICHAELS #5021	07/06/2012	\$181.78
NASCO CATALOG SALES		07/06/2012	\$175.72	
Bestbuy.com 00009944		07/10/2012	\$1,028.68	

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE W ASHFORD	Amazon.com	07/10/2012	\$130.52
	OFFICE DEPOT #2349	07/12/2012	\$806.53
	Best Buy 00002709	07/15/2012	\$27.80
	FORMS AND SUPPLY - AOPD	07/12/2012	\$265.43
	NASCO CATALOG SALES	07/12/2012	\$5.75
	Staples Tech Soln	07/17/2012	\$329.75
	FORMS AND SUPPLY-AOPD	07/23/2012	\$1,000.00
	FORMS AND SUPPLY-AOPD	07/24/2012	\$345.00
	THE PHILLIPS COLLTN MBRSH	07/30/2012	\$1,600.00
			\$6,182.83
VALUNCHA PATERSON	FORMS AND SUPPLY - AOPD	07/12/2012	\$11.19
	FEDEX 793773399851	07/18/2012	\$61.32
	FEDEX 793822809149	07/27/2012	\$98.78
			\$171.29
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	07/05/2012	\$47.50
	NPDB NPDB-HIPDB.HRSA.GOV	07/05/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/05/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/06/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/06/2012	\$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	07/06/2012	\$4.75
			\$71.25
VANESSA L BYARS	VZWRLSS APOCC VISE	07/21/2012	\$1,060.53
			\$1,060.53
VARSHA P KULKARNI	THE OFFICE PLACE, INC.	07/23/2012	\$742.58
			\$742.58
VEDA D SARGENT	ECOLOGICAL RESOURCES INC.	07/12/2012	\$601.00
	SOUTHEASTERN PAPER GROUP	07/28/2012	\$727.20
			\$1,328.20
VERONICA L WILKINSON	APL APPLE ONLINE STORE	07/04/2012	\$274.99
	APL APPLE ONLINE STORE	07/04/2012	\$104.86
	WM SUPERCENTER#4506	07/03/2012	\$40.56
	APL APPLE ONLINE STORE	07/05/2012	\$31.03
	APL APPLE ONLINE STORE	07/05/2012	\$1.07
	APL APPLE ONLINE STORE	07/05/2012	\$887.03
	APL APPLE ONLINE STORE	07/05/2012	\$31.03
	APL APPLE ONLINE STORE	07/05/2012	\$472.94
	APL APPLE ONLINE STORE	07/05/2012	\$138.03
	APL APPLE ONLINE STORE	07/05/2012	\$22.47
	APL APPLE ONLINE STORE	07/05/2012	\$41.73
	APL APPLE ONLINE STORE	07/05/2012	\$83.46
	APL APPLE ONLINE STORE	07/05/2012	\$41.73
	APL APPLE ONLINE STORE	07/05/2012	\$73.83
	WM SUPERCENTER#4506	07/08/2012	\$59.79
	Amazon.com	07/14/2012	\$175.89

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Cardholder	Vendor Name	Purchase Date	Amount
VERONICA L WILKINSON	APL APPLE ITUNES STORE	07/14/2012	\$29.99
	OFFICE DEPOT #2349	07/13/2012	\$192.56
	MONOPRICE INC	07/12/2012	\$1,285.54
	DMI DELL HIGHER EDUC	07/17/2012	\$177.99
	SYX TIGERDIRECT.COM	07/18/2012	\$620.53
	TARGET 00011999	07/22/2012	\$13.90
	SYX TIGERDIRECT.COM	07/26/2012	\$149.99
			\$4,950.94
VICKI M LEWTER	ROSE TALBERT	06/29/2012	\$62.02
	THE CHRONICLE	07/20/2012	\$285.00
		\$347.02	
VICKI SEWELL	FORMS AND SUPPLY - AOPD	06/28/2012	\$31.05
	SOUTHLAND EQUIPMENT SE	07/06/2012	\$76.79
	FREIGHT MANAGEMENT SYS	07/12/2012	\$566.43
	FREIGHT MANAGEMENT SYS	07/17/2012	\$391.48
	FREIGHT MANAGEMENT SYS	07/19/2012	\$889.99
	STAPLES 00103911	07/25/2012	\$875.72
	STAPLES 00103911	07/26/2012	\$54.56
	STAPLS9230192632000	07/27/2012	\$32.04
		\$2,918.06	
VICTOR GIURGIUTIU	T-MOBILE DEUTSCHLAND GMBH	07/02/2012	\$44.24
	Amazon.com	07/02/2012	\$19.04
	AMAZON MKTPLACE PMTS	07/09/2012	\$36.97
	ASME	07/18/2012	\$144.00
	OMEGA ENGINEERING INC	07/19/2012	\$99.00
	WWW.NEWEGG.COM	07/30/2012	\$99.99
		\$443.24	
VICTOR JENKINSON	AMAZON MKTPLACE PMTS	07/11/2012	\$33.30
		\$33.30	
VINCE E ALEXANDER	FEDEX 876268580764	07/13/2012	\$13.65
		\$13.65	
VINCENT B LOWMAN	FERGUSON ENTERPRISES 1891	07/06/2012	\$82.64
	FERGUSON ENTERPRISES 1891	07/06/2012	\$26.28
	JA SEXAUER	07/12/2012	\$1,007.47
	P AND S CONSTRUCTION	07/17/2012	\$352.00
	P AND S CONSTRUCTION	07/17/2012	\$512.00
	GATEWAY SUPPLY CP	07/27/2012	\$28.60
	FERGUSON ENTERPRISES 1891	07/30/2012	\$28.89
		\$2,037.88	
VINCENT M BOCCHINO	RADIOSHACK COR00196360	07/17/2012	\$37.42
		\$37.42	
VIOLETA ZARIC	W W GRAINGER 916	07/02/2012	\$23.56
	WM SUPERCENTER#1286	07/09/2012	\$24.27
	INVITROGEN 22088420	07/11/2012	\$203.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$250.83
VIRGINIA D JOHNS	CLARK POWELL ASSOCIATES	06/29/2012	\$60.22
	MEADOWS MEDICAL SUPPLY	07/25/2012	\$1,368.00
	OFFICEMAX CT IN#221790	07/27/2012	\$116.35
	OFFICEMAX CT IN#036034	07/27/2012	\$165.59
	OFFICEMAX CT IN#036451	07/27/2012	\$246.51
	ANDERSON STAMP & ENGRAVIN	07/30/2012	\$91.73
			\$2,048.40
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	07/01/2012	\$213.31
			\$213.31
VIRGINIA H ROGERS	VZWRLSS IVR VE	07/04/2012	\$77.74
	DIXIE TROPHIES	07/25/2012	\$4.49
			\$82.23
VIRGINIA K BAULD	HOBBY LOBBY #323	07/10/2012	\$74.86
	BOUTROSS IMPORTS INC	07/13/2012	\$231.00
	FORMS AND SUPPLY - AOPD	07/13/2012	\$278.04
	HOBBY LOBBY #342	07/17/2012	\$128.34
	BERWICK OFFRAY LLC	07/20/2012	\$145.76
	BRICE CALDWELL INC.	07/23/2012	\$126.52
	GOLD LINE FRAMING	07/24/2012	\$404.26
	GOLD LINE FRAMING	07/24/2012	\$0.44
	HOBBY LOBBY #342	07/25/2012	\$128.34
			\$1,517.56
VIRGINIA R SHERVETTE	PETSMART INC 399	07/04/2012	\$48.12
	WM SUPERCENTER#3570	07/19/2012	\$126.78
	WM SUPERCENTER#3570	07/20/2012	\$8.54
			\$183.44
VITALY A RASSOLOV	RED HAT INC	07/23/2012	\$480.00
			\$480.00
VIVIAN R MCCRAY	PROFESSIONAL COMMUNICATIO	07/06/2012	\$86.20
			\$86.20
WALDEN AI	AACR MEMBERSHIP DUES ONLI	07/12/2012	\$560.00
	AIRGAS NAT WELDERS #5	07/17/2012	\$6.30
	BIO RAD VIAI07/17/12	07/19/2012	\$900.00
	AIRGAS NAT WELDERS #5	07/27/2012	\$18.87
			\$1,485.17
WALTER ORR	CLEANLITES RECYCLING	07/03/2012	\$1,037.74
	CANCO	07/11/2012	\$2,483.00
	JOHNSON CONTROLS, SSNA	07/11/2012	\$1,138.97
	HARVEY AND ASSOCIATES INC	07/16/2012	\$1,812.00
	NATIONAL ENERGY CONTROL	07/16/2012	\$203.17
	MCMASTER-CARR	07/17/2012	\$1,386.84
	Pride Mechanical & Fabric	07/16/2012	\$1,200.00

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	TOTAL COMPRESSOR SERVICE,	07/23/2012	\$720.00
	J FRANK BLAKELY COMPANY	07/27/2012	\$708.00
			\$10,689.72
WARREN P STECKLE	VWR INTERNATIONAL INC	07/03/2012	\$489.22
	VWR INTERNATIONAL INC	07/04/2012	\$59.58
	VWR INTERNATIONAL INC	07/07/2012	\$182.34
	VWR INTERNATIONAL INC	07/10/2012	\$77.72
	VWR INTERNATIONAL INC	07/10/2012	\$249.54
	VWR INTERNATIONAL INC	07/10/2012	\$330.26
	WTC TA INSTRUMENTS	07/10/2012	\$697.00
	AIRGAS NAT WELDERS #5	07/10/2012	\$76.20
	AIRGAS NAT WELDERS #5	07/10/2012	\$138.00
	AIRGAS NAT WELDERS #5	07/10/2012	\$76.20
	AIRGAS NAT WELDERS #5	07/10/2012	\$22.05
	TED PELLA INC	07/11/2012	\$76.31
	VWR INTERNATIONAL INC	07/14/2012	\$40.45
	TED PELLA INC	07/12/2012	\$138.63
	SIGMA ALDRICH US	07/13/2012	\$420.70
	VWR INTERNATIONAL INC	07/18/2012	\$216.48
	VWR INTERNATIONAL INC	07/20/2012	\$307.71
	VWR INTERNATIONAL INC	07/25/2012	\$74.09
	VWR INTERNATIONAL INC	07/25/2012	\$117.48
	VWR INTERNATIONAL INC	07/25/2012	\$116.92
	VWR INTERNATIONAL INC	07/26/2012	\$44.72
	VWR INTERNATIONAL INC	07/26/2012	\$27.70
	VWR INTERNATIONAL INC	07/27/2012	\$104.84
	VWR INTERNATIONAL INC	07/27/2012	\$111.91
	VWR INTERNATIONAL INC	07/27/2012	\$81.00
	VWR INTERNATIONAL INC	07/28/2012	\$107.30
	VWR INTERNATIONAL INC	07/28/2012	\$164.58
	VWR INTERNATIONAL INC	07/28/2012	\$76.00
		\$4,624.93	
WARREN T SPENCE	1140 PERRY MANN	07/12/2012	\$314.99
	1140 PERRY MANN	07/12/2012	\$53.11
	1140 PERRY MANN	07/16/2012	\$39.06
	1140 PERRY MANN	07/19/2012	\$33.82
	1140 PERRY MANN	07/25/2012	\$87.79
		\$528.77	
WEI WEI XU	MILLIPORE AMERICAS	07/07/2012	\$190.98
	ECC DSS-Disc Sch Suppl	07/19/2012	\$27.56
	SILICYCLE	07/20/2012	\$246.00
		\$464.54	
WELDON R HORNE	FORMS AND SUPPLY - AOPD	06/28/2012	\$32.72
	WALMART.COM 8009666546	06/29/2012	\$121.62
	VERIZON WRLS MYACCT VE	07/03/2012	\$305.42

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Cardholder	Vendor Name	Purchase Date	Amount
WELDON R HORNE	DELL SALES & SERVICE	07/11/2012	\$95.99
	STATACORP LP	07/10/2012	\$179.00
	RADIOSHACK COR00196360	07/11/2012	\$47.07
	CVS PHARMACY #830	07/18/2012	\$7.27
	FORMS AND SUPPLY - AOPD	07/26/2012	\$89.65
	WWW.NEWEGG.COM	07/30/2012	\$549.95
			\$1,428.69
WENDE MILLER	STAPLS9229476989000	07/03/2012	\$180.25
	HUMAN KINETICS INC	07/03/2012	\$151.94
	SYX GLOBALINDUSTRIALEQ	07/05/2012	\$205.25
	FORMS AND SUPPLY - AOPD	07/06/2012	\$48.31
	FORMS AND SUPPLY - AOPD	07/05/2012	\$53.24
	AMAZON MKTPLACE PMTS	07/11/2012	\$119.79
	DMI DELL HIGHER EDUC	07/12/2012	\$2,144.08
	SPRINT WIRELESS	07/11/2012	\$118.88
	Amazon.com	07/12/2012	\$107.50
	Amazon.com	07/12/2012	\$107.51
	AMAZON MKTPLACE PMTS	07/11/2012	\$51.97
	APL APPLE ONLINE STORE	07/13/2012	\$50.00
	APL APPLE ONLINE STORE	07/14/2012	\$726.53
	EASYKEYS.COM, INC	07/17/2012	\$16.90
	VERIZON WRLS 72382-01	07/16/2012	\$96.91
	Amazon.com	07/17/2012	\$32.56
	FORMS AND SUPPLY - AOPD	07/17/2012	\$151.42
	FORMS AND SUPPLY - AOPD	07/18/2012	\$32.65
	IBM SWG 9504412	07/19/2012	\$97.75
	MUTHEN & MUTHEN	07/19/2012	\$525.00
	FORMS AND SUPPLY - AOPD	07/19/2012	\$46.49
	MUTHEN & MUTHEN	07/24/2012	\$175.00
	STAPLS9230102507000	07/25/2012	\$64.81
	Staples Tech Soln	07/25/2012	\$177.55
	AMAZON MKTPLACE PMTS	07/26/2012	\$10.98
	BREWER CO INC	07/26/2012	\$217.28
	SCIMART	07/26/2012	\$24.57
	AMAZON MKTPLACE PMTS	07/27/2012	\$82.32
	AMAZON MKTPLACE PMTS	07/27/2012	\$15.94
	SCIMART	07/26/2012	\$447.03
			\$6,280.41
WENDELL D PRESCOTT	TLF OZZIES AT THE RUSTIC	07/19/2012	\$109.68
			\$109.68
WENDY B MCKENZIE	FEDEX 873529948320	07/08/2012	\$59.19
	FEDEX 873529948330	07/08/2012	\$48.70
	Amazon.com	07/09/2012	\$209.43
	Amazon.com	07/10/2012	\$62.99
	FORMS AND SUPPLY - AOPD	07/12/2012	\$48.80

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY B MCKENZIE	ASN	07/26/2012	\$75.00
	FEDEX 873529948308	07/29/2012	\$42.57
	FEDEX 873529948580	07/29/2012	\$38.18
			\$584.86
WENDY D PLESSINGER	AIRGAS NAT WELDERS #5	07/03/2012	\$56.68
	AIRGAS NAT WELDERS #5	07/03/2012	\$56.68
	SIGMA ALDRICH US	07/11/2012	\$31.87
	AIRGAS NAT WELDERS #5	07/11/2012	\$53.25
	FISHER SCI ATL	07/12/2012	\$207.96
	RASIX COMPUTER CENTER	07/11/2012	\$243.86
	COLEPARMER 00106013	07/11/2012	\$37.16
	FISHER SCI ATL	07/13/2012	\$154.76
	AIRGAS NAT WELDERS #5	07/16/2012	\$56.68
	THERMO FISHER SCIENTIFIC	07/16/2012	\$419.00
	ACE HRDWR OF CAYCE LLC	07/18/2012	\$5.87
	AIRGAS NAT WELDERS #5	07/20/2012	\$58.40
	FISHER SCI ATL	07/21/2012	\$336.31
	FISHER SCI ATL	07/25/2012	\$151.37
	FISHER SCI ATL	07/26/2012	\$45.72
	FEDEX 793825195016	07/29/2012	\$12.78
			\$1,928.35
WENDY HENNESSY	VZWRLSS IVR VE	07/13/2012	\$149.16
	FEDEX 08948007	07/12/2012	\$19.67
	FORMS AND SUPPLY - AOPD	07/17/2012	\$62.07
	FEDEX 09032454	07/26/2012	\$19.30
	VZWRLSS IVR VE	07/31/2012	\$342.83
			\$593.03
WENDY R CHILES	Staples Tech Soln	07/04/2012	\$72.75
	STAPLS7088022798000001	07/24/2012	\$27.16
	STAPLS7088022798000002	07/24/2012	\$5.16
			\$105.07
WESLEY C BELK	AMAZON MKTPLACE PMTS	07/04/2012	\$60.19
	HP DIRECT-PUBLICSECTOR	07/06/2012	\$1,993.54
	PAYPAL AVENTIS	07/10/2012	\$260.00
	WALMART.COM 8009666546	07/12/2012	\$203.50
	FAMILY DOLLAR #5425	07/12/2012	\$2.12
	WM SUPERCENTER#0629	07/16/2012	\$47.02
	COMPUCOM SYSTEMS INC	07/23/2012	\$2,332.00
	MONOPRICE INC	07/24/2012	\$45.84
			\$4,944.21
WESLEY J KINSEY	FORMS AND SUPPLY - AOPD	07/03/2012	\$269.72
	PC NAME TAG	07/06/2012	\$292.20
	PC NAME TAG	07/09/2012	\$422.63
	FORMS AND SUPPLY - AOPD	07/09/2012	\$236.42
	FORMS AND SUPPLY - AOPD	07/09/2012	\$365.36

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Cardholder	Vendor Name	Purchase Date	Amount
WESLEY J KINSEY	FORMS AND SUPPLY - AOPD	07/10/2012	\$580.28
	MYBADGES.COM	07/10/2012	\$67.60
	FORMS AND SUPPLY - AOPD	07/11/2012	\$36.28
	FORMS AND SUPPLY - AOPD	07/13/2012	\$20.70
	FORMS AND SUPPLY - AOPD	07/12/2012	\$173.71
	BLOCKHEADS PAPER A	07/19/2012	\$115.00
	ORIENTAL TRADING CO	07/19/2012	\$958.65
	BUDGET CONFERENCING	07/23/2012	\$178.51
	HAND TRUCKS R US	07/24/2012	\$49.90
	FORMS AND SUPPLY - AOPD	07/26/2012	\$13.44
WESLEY SEIGLER	PALMETTO VERMICULITE COMP	07/03/2012	\$794.51
			\$794.51
WHITNEY S GIBBS	UW GENOME	07/23/2012	\$1,781.80
	OPERON BIOTECHNOLOGIES I	07/25/2012	\$33.38
			\$1,815.18
WILLIAM A GLASS	WM SUPERCENTER#0795	07/14/2012	\$143.85
	SEI EUROSPOURT	07/19/2012	\$595.13
	WM SUPERCENTER#0864	07/23/2012	\$65.49
	SEI EUROSPOURT	07/23/2012	\$778.32
	SEI EUROSPOURT	07/24/2012	\$75.58
	SEI EUROSPOURT	07/27/2012	\$12.06
			\$1,670.43
WILLIAM A PORTH	GRAHL ELECTRIC SUPPLY CO	07/02/2012	\$449.40
	1140 PERRY MANN	07/02/2012	\$123.59
	1140 PERRY MANN	07/05/2012	\$222.95
	1140 PERRY MANN	07/17/2012	\$253.19
	1140 PERRY MANN	07/20/2012	\$108.82
	1140 PERRY MANN	07/20/2012	\$234.54
	1140 PERRY MANN	07/20/2012	\$147.13
	1140 PERRY MANN	07/24/2012	\$36.35
	HAGEMEYER NA #57	07/26/2012	\$103.13
	1140 PERRY MANN	07/27/2012	\$149.69
	1140 PERRY MANN	07/27/2012	\$149.69
	1140 PERRY MANN	07/27/2012	\$149.69
	1140 PERRY MANN	07/27/2012	\$149.69
	1140 PERRY MANN	07/27/2012	\$149.69
	1140 PERRY MANN	07/27/2012	\$224.54
			\$2,652.09
	WILLIAM A RIGDON	PRAXAIR DIST-ACCUPAY	06/29/2012
PRAXAIR DIST-ACCUPAY		07/23/2012	\$55.38
			\$114.47
WILLIAM A SANDIFER	THE PRESS AND STANDARD	07/12/2012	\$75.00
	RYDER ENGRAVING	07/12/2012	\$12.50

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Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM A SANDIFER	Allendale Hardware	07/12/2012	\$797.29	
			\$884.79	
WILLIAM A WARREN	B & H PHOTO-VIDEO.COM	06/29/2012	\$62.10	
	FULLCOMPASS	06/29/2012	\$415.17	
	MULTI MEDIA SERVICES	06/29/2012	\$862.51	
	AMAZON MKTPLACE PMTS	07/02/2012	\$20.00	
	NOR NORTHERN TOOL	07/02/2012	\$97.50	
	MULTI MEDIA SERVICES	07/02/2012	\$522.91	
	WWW.NEWEGG.COM	07/03/2012	\$188.99	
	WOLFFVISION INC-INTERNET	07/03/2012	\$109.97	
	SKC COMMUNICATION PRODUCT	07/03/2012	\$309.00	
	AMAZON MKTPLACE PMTS	07/05/2012	\$86.73	
	GRAYBAR ELECTRIC COMPANY	07/11/2012	\$87.21	
	COMREX CORPORATION	07/13/2012	\$127.00	
	AMAZON MKTPLACE PMTS	07/14/2012	\$47.75	
	AMAZON MKTPLACE PMTS	07/14/2012	\$94.99	
	APPLIED VIDEO SYSTEMS INC	07/13/2012	\$1,281.86	
	FULLCOMPASS	07/19/2012	\$437.00	
	VZWRLSS S P1667-01	07/20/2012	\$40.11	
	VZWRLSS S P1667-01	07/21/2012	\$213.99	
	VZWRLSS S P1667-01	07/20/2012	\$40.11	
	MULTI MEDIA SERVICES	07/23/2012	\$1,378.56	
	WHOLESALE INDUSTRIAL ELEC	07/24/2012	\$851.30	
	DMI DELL HIGHER EDUC	07/25/2012	\$938.90	
	VZWRLSS S P1667-01	07/24/2012	\$64.18	
	CLARK POWELL ASSOCIATES	07/25/2012	\$59.27	
	SKC COMMUNICATION PRODUCT	07/24/2012	\$884.00	
	JOESPH ELECTRONICS	07/25/2012	\$1,824.33	
	SKC COMMUNICATION PRODUCT	07/24/2012	\$774.53	
	B & H PHOTO-VIDEO-MO/TO	07/26/2012	\$926.74	
	VZWRLSS S P1667-01	07/26/2012	\$213.99	
	SKC COMMUNICATION PRODUCT	07/27/2012	\$290.00	
				\$13,250.70
	WILLIAM B WALDRON II	RICHLAND INDUSTRIAL	06/29/2012	\$28.62
UNITED REFRIG BR #U2		06/29/2012	\$182.86	
NCH CORPORATION		06/29/2012	\$166.30	
FASTENAL COMPANY01		07/03/2012	\$13.80	
ATLANTIC TECH SALES		07/03/2012	\$282.83	
LOWES #00499		07/09/2012	\$690.37	
RICHLAND INDUSTRIAL		07/09/2012	\$14.09	
AIRGAS NAT WELDERS #5		07/09/2012	\$54.07	
JOHNSTONE SUPPLY		07/10/2012	\$411.00	
GATEWAY SUPPLY CP		07/10/2012	\$76.13	
JOHNSTONE SUPPLY		07/10/2012	\$58.99	
CITY ELECTRIC REPAIR INC		07/12/2012	\$56.66	
JOHNSTONE SUPPLY		07/13/2012	\$368.56	

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WALDRON II	CITY ELECTRIC REPAIR INC	07/19/2012	\$130.36
	FASTENAL COMPANY01	07/20/2012	\$109.62
	RICHLAND INDUSTRIAL	07/23/2012	\$32.00
	AIRGAS NAT WELDERS #5	07/23/2012	\$21.63
	JOHNSTONE SUPPLY	07/23/2012	\$874.02
	RICHLAND INDUSTRIAL	07/23/2012	\$16.14
	UNITED REFRIG BR #U2	07/24/2012	\$17.35
	AIRGAS NAT WELDERS #5	07/24/2012	\$28.24
	OFFICE DEPOT #2349	07/24/2012	\$32.09
	UNITED REFRIG BR #U2	07/26/2012	\$82.32
WILLIAM C BRADLEY	MCMASTER-CARR	06/28/2012	\$26.97
	TRAVERS TOOL CO	07/10/2012	\$166.12
	ACE HRDWR OF CAYCE LLC	07/16/2012	\$13.54
	METAL SUPERMARKETS	07/18/2012	\$16.44
	METAL SUPERMARKETS	07/20/2012	\$56.09
	METAL SUPERMARKETS	07/23/2012	\$76.68
	TRAVERS TOOL CO	07/23/2012	\$57.58
	SHUMAN OWENS SUPPLY CO	07/26/2012	\$25.63
	FASTENAL COMPANY01	07/26/2012	\$36.04
	METAL SUPERMARKETS	07/26/2012	\$23.01
WILLIAM E BREWER	FISHER SCI ATL	07/19/2012	\$725.70
			\$725.70
WILLIAM E COTHAM	ES INDUSTRIES	07/05/2012	\$1,005.00
	CAPITOL VACUUM	07/06/2012	\$1,062.85
	WTC WATERS CORP	07/24/2012	\$365.46
			\$2,433.31
WILLIAM F TINDER	WM SUPERCENTER#1281	07/11/2012	\$73.08
	Best Buy 00002949	07/25/2012	\$47.70
			\$120.78
WILLIAM GLEN FLEEGER	SHERWIN WILLIAMS #2076	07/02/2012	\$5.07
	STIER SUPPLY COMPANY	07/02/2012	\$80.90
	STIER SUPPLY COMPANY	07/02/2012	\$179.76
	ALPINE SALES INC	07/10/2012	\$149.96
	FASTENAL COMPANY01	07/12/2012	\$28.57
	RICHLAND INDUSTRIAL	07/16/2012	\$12.84
	SPRAY ONE SYSTEM INC	07/19/2012	\$44.65
	SPRAY ONE SYSTEM INC	07/19/2012	\$161.52
	SPRAY ONE SYSTEM INC	07/19/2012	\$100.58
	ALPINE SALES INC	07/20/2012	\$14.87
	STIER SUPPLY COMPANY	07/23/2012	\$167.92
	STIER SUPPLY COMPANY	07/25/2012	\$57.18
	LOWES #00499	07/25/2012	\$86.48
	STIER SUPPLY COMPANY	07/25/2012	\$137.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,227.84
WILLIAM H JACKSON	INTEGRATED DNA TECH	07/09/2012	\$89.85
			\$89.85
WILLIAM H LEWIS	AMAZON MKTPLACE PMTS	07/02/2012	\$114.92
	AMAZON MKTPLACE PMTS	07/02/2012	\$44.36
	CODE 42 SOFTWARE INC	07/02/2012	\$49.99
	APL APPLE ONLINE STORE	07/06/2012	\$1,443.43
	APL APPLE ONLINE STORE	07/06/2012	\$100.00
	ADOBE SYSTEMS, INC.	07/11/2012	\$119.00
	AMAZON MKTPLACE PMTS	07/12/2012	\$244.98
	STAPLS3142839289000	07/12/2012	\$170.09
	Amazon.com	07/13/2012	\$31.37
	AMAZON MKTPLACE PMTS	07/26/2012	\$57.04
			\$2,375.18
WILLIAM J COEN	LOWES #00499	06/29/2012	\$5.56
	CAROLINA CHILLERS INC	07/12/2012	\$2,165.37
	FERROUS MECHANICAL SER	07/17/2012	\$1,850.00
			\$4,020.93
WILLIAM JONES	Amazon Web Services	07/04/2012	\$335.33
	INVITROGEN 22083270	07/10/2012	\$2,053.28
	USA SCIENTIFIC, INC.	07/16/2012	\$206.91
			\$2,595.52
WILLIAM L WOOLLEY JR	AIRGAS NAT WELDERS #5	07/03/2012	\$229.43
	BRIGHTSIGN	07/05/2012	\$99.00
	AIRGAS NAT WELDERS #5	07/05/2012	\$31.94
	PAYPAL CEGROUPNYIN	07/05/2012	\$14.86
	AMAZON MKTPLACE PMTS	07/05/2012	\$74.99
	AMAZON MKTPLACE PMTS	07/05/2012	\$3.91
	COMSOL INC	07/05/2012	\$1,294.00
	AMAZON MKTPLACE PMTS	07/07/2012	\$29.60
	Amazon.com	07/06/2012	\$14.30
	AIRGAS NAT WELDERS #5	07/10/2012	\$75.60
	AIRGAS NAT WELDERS #5	07/10/2012	\$55.56
	LOWES #00499	07/12/2012	\$28.52
	BI-LO 723	07/13/2012	\$2.45
	ACE HRDWR OF CAYCE LLC	07/13/2012	\$16.80
	ADVANCE AUTO PARTS #5010	07/13/2012	\$2.66
	AIRGAS NAT WELDERS #5	07/16/2012	\$31.94
	Amazon.com	07/18/2012	\$329.17
	AMAZON MKTPLACE PMTS	07/18/2012	\$93.99
	Staples Tech Soln	07/21/2012	\$107.28
	AIRGAS NAT WELDERS #5	07/20/2012	\$232.18
	FISHER SCI ATL	07/20/2012	\$145.00
	AIRGAS NAT WELDERS #5	07/25/2012	\$31.94

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,945.12
WILLIAM M CHANCE	MCMASTER-CARR	07/10/2012	\$131.11
	VWR INTERNATIONAL INC	07/12/2012	\$160.67
	WWW.NEWEGG.COM	07/30/2012	\$179.98
			\$471.76
WILLIAM M EVANS	Staples Tech Soln	07/04/2012	\$70.15
	IAC VIMEO PLUS	07/09/2012	\$59.95
	ISTOCK INTERNATIONAL	07/18/2012	\$360.00
	B & H PHOTO-VIDEO-MO/TO	07/26/2012	\$1,406.89
	CTO GOTOMEETING.COM	07/27/2012	\$468.00
	RASIX COMPUTER CENTER	07/27/2012	\$196.65
	DELL SALES & SERVICE	07/27/2012	\$213.99
	DMI DELL ARB BUS	07/28/2012	\$598.11
			\$3,373.74
WILLIAM N HARLEY	WM SUPERCENTER#1286	07/02/2012	\$105.28
	AIRGAS NAT WELDERS #5	07/12/2012	\$431.52
	WWW.ATBATT.COM	07/16/2012	\$175.50
	WM SUPERCENTER#1183	07/17/2012	\$42.74
			\$755.04
WILLIAM N MEARES JR	LOWES #00499	07/09/2012	\$13.97
			\$13.97
WILLIAM P FAIRCHILD	AUTOPAY/DISH NTKW	07/03/2012	\$106.82
			\$106.82
WILLIAM P REA	ACE HRDWR OF CAYCE LLC	06/29/2012	\$9.61
	THE TRANE COMPANY	07/04/2012	\$450.00
	ACE HRDWR OF CAYCE LLC	07/05/2012	\$12.75
	LOWES #00499	07/09/2012	\$90.34
	ACE HRDWR OF CAYCE LLC	07/17/2012	\$9.62
	LOWES #00499	07/26/2012	\$9.49
	LOWES #00499	07/27/2012	\$29.90
	LOWES #00499	07/30/2012	\$16.95
	1140 PERRY MANN	07/30/2012	\$10.73
			\$639.39
WILLIAM R MACKEY JR	THE HOME DEPOT #8913	06/30/2012	\$459.99
	LOWES #00499	07/05/2012	\$650.97
	RICHLAND INDUSTRIAL	07/24/2012	\$266.03
			\$1,376.99
WILLIAM S MCINTOSH	ROSE TALBERT	07/02/2012	\$98.00
	LOWES #00499	07/02/2012	\$56.11
	RICHLAND INDUSTRIAL	07/02/2012	\$355.15
	METAL SUPERMARKETS	07/02/2012	\$35.91
	METAL SUPERMARKETS	07/02/2012	\$64.37
	FASTENAL COMPANY01	07/02/2012	\$6.97
	METAL SUPERMARKETS	07/03/2012	\$204.80

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S MCINTOSH	KOSLOW SCIENTIFIC CO.	07/03/2012	\$295.84
	KOSLOW SCIENTIFIC CO.	07/03/2012	\$295.84
	AIRGAS NAT WELDERS #5	07/03/2012	\$224.00
	HOSEPOWER USA	07/03/2012	\$41.94
	KOSLOW SCIENTIFIC CO.	07/03/2012	\$295.84
	LOWES #01064	07/02/2012	\$289.67
	FISHER SCI ATL	07/03/2012	\$20.97
	FISHER SCI ATL	07/04/2012	\$180.92
	AIRGAS NAT WELDERS #5	07/05/2012	\$171.98
	MANN TOOL & SUPPLY	07/06/2012	\$161.12
	METAL SUPERMARKETS	07/06/2012	\$63.27
	MANN TOOL & SUPPLY	07/06/2012	\$44.41
	LOWES #00499	07/06/2012	\$124.43
	AIRGAS NAT WELDERS #5	07/10/2012	\$110.25
	LOWES #00499	07/10/2012	\$50.14
	ROSE TALBERT	07/11/2012	\$90.32
	CABLE & CONNECTIONS INC	07/10/2012	\$53.50
	MANN TOOL & SUPPLY	07/10/2012	\$156.09
	WM SUPERCENTER#1183	07/12/2012	\$9.50
	MANN TOOL & SUPPLY	07/12/2012	\$171.39
	HARBOR FREIGHT TOOLS 103	07/13/2012	\$164.74
	SABIC POLYMERSHAPES	07/14/2012	\$448.33
	MEASUREMENTS GROUP INC	07/16/2012	\$76.64
	RICHLAND INDUSTRIAL	07/17/2012	\$284.26
	RICHLAND INDUSTRIAL	07/17/2012	\$301.08
	SUNBELT RENTALS #009	07/17/2012	\$220.00
	VWR INTERNATIONAL INC	07/19/2012	\$49.62
	MCMASTER-CARR	07/18/2012	\$14.77
	SUNBELT RENTALS #009	07/19/2012	\$220.00
	238 C-K COLUMBIA	07/18/2012	\$38.31
	TED PELLA INC	07/18/2012	\$340.76
	VWR INTERNATIONAL INC	07/22/2012	\$16.68
	LOWES #00499	07/23/2012	\$232.39
	AIRGAS NAT WELDERS #5	07/24/2012	\$27.55
	SABIC POLYMERSHAPES	07/25/2012	\$380.92
	LOWES #00499	07/24/2012	\$191.69
	TEST MARK INDUSTRIES	07/24/2012	\$266.45
	LOWES #00626	07/23/2012	\$277.71
	METAL SUPERMARKETS	07/25/2012	\$230.53
	WASTECORP PUMPS, LLC	07/27/2012	\$549.73
	SHUMAN OWENS SUPPLY CO	07/25/2012	\$20.83
	TRAVERS TOOL CO	07/27/2012	\$70.05
	MANN TOOL & SUPPLY	07/27/2012	\$49.72
	RICHLAND INDUSTRIAL	07/27/2012	\$395.45
	STERLING SAND CO LLC	07/26/2012	\$80.14

\$8,621.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM SCOTT WILLIS	SOUTHERN GLASS & P	07/02/2012	\$779.99	
	LOWES #01064	07/05/2012	\$29.53	
	LOWES #01064	07/05/2012	\$276.16	
	LOWES #01064	07/09/2012	\$25.00	
	SHUMAN OWENS SUPPLY CO	07/09/2012	\$93.07	
	ROSE TALBERT	07/10/2012	\$146.20	
	SHUMAN OWENS SUPPLY CO	07/12/2012	\$60.94	
	AII UZ ENGINEERED PROD	07/13/2012	\$191.58	
	ADVANCED DOOR SYSTEMS	07/12/2012	\$605.09	
	LOWES #00433	07/17/2012	\$29.95	
	ELLIS FLOORING SALES #44	07/17/2012	\$131.65	
	238 C-K COLUMBIA	07/19/2012	\$56.15	
	1140 PERRY MANN	07/19/2012	\$137.63	
	STANLEY WORKS USA	07/19/2012	\$675.20	
	ACE HRDWR OF CAYCE LLC	07/20/2012	\$312.75	
	SHUMAN OWENS SUPPLY	07/20/2012	\$113.38	
	PALMETTO TILE DISTRIBUTOR	07/19/2012	\$55.64	
	ELLIS FLOORING SALES #44	07/19/2012	\$2,473.84	
	238 C-K COLUMBIA	07/24/2012	\$82.18	
	KEY SHOP	07/27/2012	\$18.24	
	SHUMAN OWENS SUPPLY CO	07/30/2012	\$267.18	
				\$6,561.35
	WILLIAM T FORTNER	1140 PERRY MANN	07/02/2012	\$30.53
		1140 PERRY MANN	07/03/2012	\$159.16
		1140 PERRY MANN	07/03/2012	\$1,721.19
1140 PERRY MANN		07/03/2012	\$152.99	
1140 PERRY MANN		07/05/2012	\$197.44	
1140 PERRY MANN		07/05/2012	\$42.38	
1140 PERRY MANN		07/06/2012	\$16.80	
				\$2,320.49
WILLIE ASHFORD JR	ROSE TALBERT	07/02/2012	\$27.27	
	ROSE TALBERT	07/03/2012	\$22.14	
	ROSE TALBERT	07/10/2012	\$17.61	
	ROSE TALBERT	07/13/2012	\$88.55	
	SHERWIN WILLIAMS #2076	07/18/2012	\$21.05	
	SHERWIN WILLIAMS #2076	07/18/2012	\$41.45	
	SHERWIN WILLIAMS #2076	07/19/2012	\$120.74	
	SHERWIN WILLIAMS #2076	07/19/2012	\$60.33	
	SHERWIN WILLIAMS #2076	07/19/2012	\$60.33	
	SHERWIN WILLIAMS #2076	07/20/2012	\$3.63	
	ROSE TALBERT	07/23/2012	\$25.67	
	SHERWIN WILLIAMS #2076	07/23/2012	\$48.87	
	SHERWIN WILLIAMS #2306	07/26/2012	\$100.44	
	ROSE TALBERT	07/30/2012	\$31.86	
				\$669.94

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	07/10/2012	\$44.55
	WW GRAINGER	07/11/2012	\$17.75
	WW GRAINGER	07/11/2012	\$73.08
	WW GRAINGER	07/13/2012	\$425.34
	RICHLAND INDUSTRIAL	07/19/2012	\$66.45
	RICHLAND INDUSTRIAL	07/19/2012	\$33.57
	CONSOLIDATED PIPE-COLUMBI	07/19/2012	\$330.40
			\$991.14
WILSON STEPHEN KISTLER JR	INTEGRATED DNA TECH	07/23/2012	\$35.00
			\$35.00
XIAODONG LI	AIRGAS NAT WELDERS #5	07/10/2012	\$9.45
	AIRGAS NAT WELDERS #5	07/17/2012	\$27.61
			\$37.06
XIAOJING SUN	ARROW ELECTRONICS	07/24/2012	\$14.99
	VWR INTERNATIONAL INC	07/31/2012	\$22.78
			\$37.77
XIAOMING CHEN	SIGMA ALDRICH US	07/05/2012	\$159.99
	VWR INTERNATIONAL INC	07/14/2012	\$243.84
	SIGMA ALDRICH US	07/16/2012	\$125.22
	SIGMA ALDRICH US	07/20/2012	\$128.73
	VWR INTERNATIONAL INC	07/27/2012	\$17.15
	VWR INTERNATIONAL INC	07/31/2012	\$10.72
			\$685.65
XINGJIAN XUE	VWR INTERNATIONAL INC	07/25/2012	\$64.84
	VWR INTERNATIONAL INC	07/26/2012	\$53.54
			\$118.38
XINRUI DUAN	FISHER SCI HUS	07/03/2012	\$25.42
	AMAZON MKTPLACE PMTS	07/06/2012	\$30.42
	SCIENTIFIC BINDERY PRO	07/10/2012	\$223.50
	INTEGRATED DNA TECH	07/12/2012	\$41.25
	Amazon.com	07/13/2012	\$139.47
	EMD CHEMICALS	07/26/2012	\$120.00
			\$580.06
XINYU HUANG	RADIOSHACK COR00123729	06/30/2012	\$128.85
	RADIOSHACK COR00196360	07/02/2012	\$10.58
	Amazon.com	07/15/2012	\$47.00
	AMAZON MKTPLACE PMTS	07/15/2012	\$103.99
	MCMaster-CARR	07/17/2012	\$15.56
	MCMaster-CARR	07/17/2012	\$79.00
	FEDEXOFFICE 00015024	07/19/2012	\$93.09
	GAMMA HIGH VOLT RESEARCH	07/12/2012	\$997.50
			\$1,475.57
YANHAI DU	MCMaster-CARR	07/06/2012	\$219.37
	MCMaster-CARR	07/06/2012	\$19.41

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Cardholder	Vendor Name	Purchase Date	Amount
YANHAI DU	COLUMBIA FLUID SYS TECH	07/06/2012	\$74.91
	VWR INTERNATIONAL INC	07/18/2012	\$35.50
	AIRGAS NAT WELDERS #5	07/17/2012	\$34.65
	VWR INTERNATIONAL INC	07/19/2012	\$21.71
	MCMaster-CARR	07/19/2012	\$260.62
	ADVANCED LASER DIES INC	07/24/2012	\$281.00
	MCMaster-CARR	07/25/2012	\$67.70
			\$1,014.87
YIHAO ZHU	WM SUPERCENTER#4379	07/20/2012	\$6.39
			\$6.39
YIMING JI	INCEPTRA LLC	07/02/2012	\$1,197.00
	THE MATHWORKS - OA	07/27/2012	\$1,008.00
			\$2,205.00
YOLANDA J ROBINSON	OFFICE DEPOT #2361	07/11/2012	\$23.60
			\$23.60
YOLANDA Y SIMUEL	VZWLSS APOCC VISE	07/09/2012	\$71.04
			\$71.04
YONG JUNE SHIN	AT&T DATA	06/30/2012	\$30.00
			\$30.00
YORDANKA Y ILIEVA	L2 TECHNOLOGIES	07/18/2012	\$95.00
	APL APPLE ONLINE STORE	07/25/2012	\$84.53
	APL APPLE ONLINE STORE	07/25/2012	\$1,015.43
	WWW.NEWEGG.COM	07/24/2012	\$1,202.36
			\$2,397.32
YU CHEN	VWR INTERNATIONAL INC	07/19/2012	\$60.40
	VWR INTERNATIONAL INC	07/20/2012	\$26.19
	SENTRO TECH	07/26/2012	\$206.96
			\$293.55
YVONNE C CONLEY	FORMS AND SUPPLY - AOPD	07/03/2012	\$146.00
	FORMS AND SUPPLY - AOPD	07/05/2012	\$22.21
	BAUDVILLE INC.	07/11/2012	\$190.86
			\$359.07
YVONNE HUI	SPECTRUM LABORATORY	07/11/2012	\$88.46
	SPECTRUM LABORATORY	07/11/2012	\$82.75
	DENVILLESCIENTIFIC	07/20/2012	\$143.51
	CLINIQA	07/27/2012	\$523.16
	FISHER SCI ATL	07/27/2012	\$36.77
			\$874.65

Total for UNIVERSITY OF SOUTH CAROLINA:**\$2,452,320.90**

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	HOSTGATOR.COM	07/12/2012	\$14.95
	ENTRUST INC	07/23/2012	\$576.00
	MSFT ONLINE	07/25/2012	\$25.68
	WM SUPERCENTER#1183	07/25/2012	\$30.00
			\$646.63
ALBERTO DELGADO	JOHNSONS ACE HARDWARE	06/28/2012	\$50.82
	LOWES #02595	07/02/2012	\$197.31
	HARBOR FREIGHT TOOLS 319	07/03/2012	\$248.18
	SOUTHEASTERN PAPER GROUP	07/04/2012	\$79.05
	THE HOME DEPOT #1129	07/03/2012	\$265.47
	WW GRAINGER	07/05/2012	\$323.70
	THE HOME DEPOT #1129	07/06/2012	\$34.30
	JOHNSONS ACE HARDWARE	07/05/2012	\$11.65
	LOWES #02595	07/09/2012	\$82.18
	JOHNSTONE SUPPLY-S'BURG	07/09/2012	\$162.12
	WW GRAINGER	07/09/2012	\$122.69
	SOUTHEASTERN PAPER GROUP	07/10/2012	\$256.50
	HARBOR FREIGHT TOOLS 319	07/09/2012	\$279.82
	SEARS ROEBUCK 1545	07/10/2012	\$121.88
	JOHNSONS ACE HARDWARE	07/11/2012	\$17.47
	LOWES #00667	07/18/2012	\$67.84
	HARLEYS ELECTRONICS INC	07/17/2012	\$47.44
	THE HOME DEPOT #1126	07/18/2012	\$439.73
	HARBOR FREIGHT TOOLS 319	07/19/2012	\$164.28
	GRAYBAR ELECTRIC COMPANY	07/20/2012	\$110.31
	LOWES #02595	07/20/2012	\$324.28
	LOWES #02595	07/23/2012	\$288.31
	SHERWIN WILLIAMS #2749	07/23/2012	\$328.59
	THE HOME DEPOT #1129	07/24/2012	\$253.75
	WW GRAINGER	07/25/2012	\$68.48
	ADVANCE AUTO PARTS #5350	07/27/2012	\$125.36
	WW GRAINGER	07/26/2012	\$544.86
	SUBURBAN BARK CO	07/26/2012	\$178.00
ANGELA ADAMS	TARGET 00022772	07/06/2012	\$32.49
	FORMS AND SUPPLY - AOPD	07/09/2012	\$82.08
	FORMS AND SUPPLY - AOPD	07/10/2012	\$111.61
	TRAINERS WAREHOUSE	07/09/2012	\$209.24
			\$435.42
ANTHONY GORDON	THE HOME DEPOT 1117	06/28/2012	\$18.18
	THE HOME DEPOT 1117	07/02/2012	\$42.57
	HOLLEY HEATING & AC	07/06/2012	\$274.00
	ADVANCE AUTO PARTS #5260	07/05/2012	\$10.66
	BI-LO 423	07/09/2012	\$4.02
	BI-LO 423	07/10/2012	\$4.02

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount	
ANTHONY GORDON	THE HOME DEPOT 1117	07/10/2012	\$44.06	
	OUTDOOR EQUIPMENT DISTRIB	07/10/2012	\$291.02	
	BI-LO 423	07/12/2012	\$4.02	
	BI-LO 423	07/16/2012	\$4.02	
	BI-LO 423	07/17/2012	\$4.02	
	HUSQVARNA FOREST & GAR	07/16/2012	\$256.76	
	BI-LO 423	07/18/2012	\$4.02	
	THE HOME DEPOT 1117	07/18/2012	\$8.51	
	BI-LO 423	07/19/2012	\$4.02	
	BI-LO 423	07/23/2012	\$4.02	
	HOLLEY HEATING & AC	07/23/2012	\$349.00	
	BI-LO 423	07/24/2012	\$4.02	
	BI-LO 423	07/25/2012	\$8.04	
	BI-LO 423	07/30/2012	\$4.02	
				\$1,343.00
	ARTHUR KEMP	INTERNATIONAL PLASTICS	06/29/2012	\$117.00
INTERNATIONAL PLASTICS		06/29/2012	\$21.19	
INTERNATIONAL PLASTICS		07/24/2012	\$152.00	
INTERNATIONAL PLASTICS		07/26/2012	\$12.50	
Piedmont National Corp SC		07/30/2012	\$43.00	
			\$345.69	
BILL LONG	TMS SOUTH	06/28/2012	\$32.92	
	GRAYBAR ELECTRIC	06/29/2012	\$419.55	
	LOWES #00469	07/10/2012	\$64.52	
	CAROLINA LAWN & TRACTOR	07/13/2012	\$254.44	
	COUNTRY BOY'S GARDEN CENT	07/23/2012	\$76.28	
	COUNTRY BOY'S GARDEN CENT	07/23/2012	\$5.25	
	COUNTRY BOY'S GARDEN CENT	07/23/2012	\$5.25	
			\$858.21	
BRIAN HUDSON	J & G MACHINERY	06/29/2012	\$59.29	
	LOWES #01120	07/03/2012	\$25.06	
	MANN TOOL & SUPPLY	07/03/2012	\$67.71	
	SCHOFIELD HARDWARE INC	07/05/2012	\$46.63	
	LOWES #01120	07/09/2012	\$170.11	
	COMPUFORCE	07/10/2012	\$30.00	
	LOWES #01120	07/16/2012	\$53.98	
	FASTENAL COMPANY01	07/18/2012	\$64.40	
	PORTABLE POWER EQUIPMENT	07/20/2012	\$88.98	
	HOUSE OF VACUUMS & SAT	07/25/2012	\$32.40	
	KINGSTREE TRUE VALUE HDW	07/26/2012	\$33.13	
	IDEAL COMFORT SYSTEMS INC	07/26/2012	\$387.50	
			\$1,059.19	
CATHIE RUSSELL	RADIOSHACK COR00196048	07/10/2012	\$182.41	
	SHI CORP	07/10/2012	\$26.75	
	SHI CORP	07/11/2012	\$110.08	

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CATHIE RUSSELL	FORMS AND SUPPLY - AOPD	07/16/2012	\$307.12
	OFFICE DEPOT #1214	07/16/2012	\$258.32
	STAPLS7087873708000001	07/19/2012	\$547.45
			\$1,432.13
CHERYL HUDGENS	CAROLINA BURGLAR & FIR	07/02/2012	\$51.75
	BLOSSMAN GAS, INC	07/03/2012	\$138.33
	OFFICEMAX CT IN#668396	07/05/2012	\$238.36
	OFFICEMAX CT IN#735332	07/10/2012	\$101.66
	OFFICEMAX CT IN#787919	07/12/2012	\$122.40
	DOVE DATA PRODUCTS	07/12/2012	\$251.22
	BLOSSMAN GAS, INC	07/12/2012	\$37.10
	BLOSSMAN GAS, INC	07/19/2012	\$111.83
	DOVE DATA PRODUCTS	07/23/2012	\$262.35
		\$1,315.00	
CHRIS SOUTH	AMAZON MKTPLACE PMTS	07/05/2012	\$16.62
	AMAZON MKTPLACE PMTS	07/26/2012	\$1,249.95
	AMAZON MKTPLACE PMTS	07/31/2012	\$2.26
	AMAZON MKTPLACE PMTS	07/30/2012	\$5.99
	AMAZON MKTPLACE PMTS	07/30/2012	\$56.99
		\$1,331.81	
CINDY MCKENZIE	TODDS ELECTRIC MOTOR REPA	06/28/2012	\$425.00
	THE JERRY COX CO.	06/28/2012	\$110.00
	MARTIN'S SALES & SERVICE	06/28/2012	\$10.50
	CINTAS DOC MGT G92	07/06/2012	\$59.55
	THE JANITORIAL STORE	07/06/2012	\$75.00
	FASTENAL COMPANY01	07/09/2012	\$332.78
	DOVE DATA PRODUCTS	07/10/2012	\$404.95
	CONWAY ELECTRIC MOTOR	07/10/2012	\$120.00
	CINTAS DOC MGT G92	07/12/2012	\$119.10
	HOMETEAM PEST DEFENSE 707	07/12/2012	\$78.00
	FASTENAL COMPANY01	07/16/2012	\$322.62
	TERMINIX SERVICE INC	07/16/2012	\$35.00
	W W GRAINGER 916	07/17/2012	\$444.75
	LUMBER EXPRESS	07/18/2012	\$111.92
	W W GRAINGER 916	07/17/2012	\$45.05
	J J KELLER & ASSOCIATES	07/24/2012	\$336.29
W W GRAINGER 916	07/25/2012	\$44.52	
		\$3,075.03	
DARLENE JONES	SOUTHERN GAS CO 1905000	07/02/2012	\$45.00
	SOUTHERN GAS CO 1905000	07/12/2012	\$45.00
	ASSOCIATEAD MATERIAL HAND	07/13/2012	\$411.27
	WM SUPERCENTER#1030	07/20/2012	\$32.27
	PALLETONE	07/25/2012	\$60.00
		\$593.54	
DARRELL CHAPLIN	FASTENAL COMPANY01	07/12/2012	\$479.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$479.40
DAVID EDWARDS	WW GRAINGER	07/06/2012	\$56.50
	WW GRAINGER	07/12/2012	\$26.78
	INDUSTRIAL TRUCK INC	07/12/2012	\$428.19
	WW GRAINGER	07/12/2012	\$26.78
	WW GRAINGER	07/24/2012	\$57.69
	WW GRAINGER	07/23/2012	\$115.37
			\$711.31
DEBBIE SMITH	METROLIFT PROPANE INC	07/10/2012	\$133.30
	OFFICEMAX CT IN#782996	07/12/2012	\$782.34
	RMA RAND MCNALLY	07/12/2012	\$26.94
	FORMS AND SUPPLY - AOPD	07/16/2012	\$85.02
	METROLIFT PROPANE INC	07/17/2012	\$188.15
	METROLIFT PROPANE INC	07/23/2012	\$115.01
	SHRED WITH US	07/24/2012	\$30.00
	SIMPLEX GRINNELL WEB P	07/24/2012	\$507.26
	SHRED WITH US	07/24/2012	\$30.00
	SHRED WITH US	07/24/2012	\$30.00
	AJS EXTERMINATORS INC	07/24/2012	\$297.26
	ORKIN #404	07/25/2012	\$1,481.13
			\$3,706.41
DONNA EDWARDS	STAPLS708733736100001	07/03/2012	\$28.44
	FORMS AND SUPPLY - AOPD	07/06/2012	\$36.07
	STAPLS708742766100001	07/06/2012	\$261.95
	ALARM FINANCING SE	07/11/2012	\$103.50
	ORKIN #396	07/20/2012	\$74.94
	STAPLS708800926900001	07/24/2012	\$388.80
	SHRED WITH US	07/24/2012	\$35.00
			\$928.70
DONNA SCOGGINS	FASTENAL COMPANY01	06/29/2012	\$827.33
	FASTENAL COMPANY01	07/03/2012	\$90.28
	WM SUPERCENTER#0638	07/03/2012	\$18.41
	FASTENAL COMPANY01	07/10/2012	\$262.38
	LOWES #02358	07/11/2012	\$36.67
	WM SUPERCENTER#0638	07/11/2012	\$12.12
	TRACTOR SUPPLY #1389	07/11/2012	\$18.35
	FASTENAL COMPANY01	07/16/2012	\$614.49
	SHIPPERS SUPPLY INC.	07/17/2012	\$21.08
	LOWES #02358	07/18/2012	\$86.29
	BIG LOTS STORES - #1262	07/18/2012	\$12.96
	LOWES #02358	07/23/2012	\$21.51
	FORKLIFTS UNLIMITED	07/24/2012	\$556.19
	CHILDERS HEATING AND	07/24/2012	\$140.00
	SOUTHEASTERN PAPER GROUP	07/25/2012	\$384.21
	ULINE SHIP SUPPLIES	07/28/2012	\$192.21

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA SCOGGINS	SHIPPERS SUPPLY INC.	07/27/2012	\$178.16
	FASTENAL COMPANY01	07/30/2012	\$895.51
			\$4,368.15
DOTTIE HUGHES	FORMS AND SUPPLY - AOPD	06/28/2012	\$269.76
	SMITH RUBBER STAMP & SEAL	07/03/2012	\$62.28
	SECURITY SPECIALISTS CO	07/06/2012	\$210.00
	FORMS AND SUPPLY - AOPD	07/06/2012	\$181.26
	MODERN EXTERMINATING COMP	07/09/2012	\$170.00
	RUFUS ORNDUFF REFRIGE	07/12/2012	\$271.95
	AIRGAS NAT WELDERS #5	07/17/2012	\$25.62
	SHRED WITH US	07/17/2012	\$100.00
	AIRGAS NAT WELDERS #5	07/17/2012	\$60.58
	ADVANCED DOOR SYSTEMS	07/17/2012	\$253.55
	SMITH RUBBER STAMP & SEAL	07/20/2012	\$19.70
	FORMS AND SUPPLY - AOPD	07/20/2012	\$88.84
	AIRGAS NAT WELDERS #5	07/25/2012	\$3.37
	AIRGAS NAT WELDERS #5	07/25/2012	\$20.22
	AIRGAS NAT WELDERS #5	07/25/2012	\$8.54
	FORMS AND SUPPLY - AOPD	07/26/2012	\$145.21
			\$1,890.88
EDWARD DAVIS	LOWES #00559	06/29/2012	\$48.13
	SABER SERVICES INC	07/05/2012	\$269.75
	MOREHOUSE HUBER INC	07/13/2012	\$1.00
	SHRED WITH US	07/16/2012	\$30.00
	ORKIN PEST CONTROL	07/25/2012	\$53.00
	AGP AMERIGAS VISA-SAP	07/25/2012	\$244.88
	BLANCHARD EQUIPMENT ORANG	07/27/2012	\$84.83
			\$731.59
ELSIE DICKERSON	CAROLINA WIRING SERVICE	07/01/2012	\$60.00
	DOLLAR-GENERAL #1448	07/03/2012	\$22.26
	STAPLS7087405139000001	07/06/2012	\$79.75
	STAPLS7087504796000001	07/11/2012	\$32.29
	FORMS AND SUPPLY - AOPD	07/10/2012	\$202.59
	CAROLINA WIRING SERVICE	07/13/2012	\$30.00
	ALLSTATE EXTERMINATING CO	07/19/2012	\$76.00
	JOHNSONS ACE HARDWARE	07/24/2012	\$2.43
	WM SUPERCENTER#2687	07/26/2012	\$104.94
	FASTENAL COMPANY01	07/26/2012	\$29.81
		\$640.07	
FRANK OWENS	WM SUPERCENTER#1382	07/02/2012	\$8.73
	TRIANGLE TVHDW	07/02/2012	\$37.04
	LOWES #00518	07/03/2012	\$97.16
	LOWES #00518	07/03/2012	\$53.89
	LOWES #00518	07/05/2012	\$52.93
	OREILLY AUTO 00014746	07/05/2012	\$70.97

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount	
FRANK OWENS	COLUMBIA FLAG & BANNER	07/05/2012	\$204.17	
	LOWES #00518	07/09/2012	\$26.33	
	OREILLY AUTO 00014746	07/10/2012	\$54.23	
	OREILLY AUTO 00014746	07/11/2012	\$50.86	
	WWW.NORTHERNSAFETY.COM	07/11/2012	\$126.98	
	Greenwood Supply	07/11/2012	\$210.13	
	OREILLY AUTO 00014746	07/16/2012	\$47.73	
	LOWES #00518	07/17/2012	\$42.37	
	W W GRAINGER 916	07/18/2012	\$635.52	
	GREENWOOD EQUIPMENT & REP	07/18/2012	\$69.24	
	B AND F INC	07/19/2012	\$41.85	
	LOWES #00518	07/23/2012	\$137.70	
	TRIANGLE TVHDW	07/24/2012	\$63.60	
	TRIANGLE TVHDW	07/25/2012	\$57.22	
	TRIANGLE TVHDW	07/25/2012	\$94.30	
	GREENWOOD EQUIPMENT & REP	07/27/2012	\$61.91	
				\$2,244.86
	GEORGE HANDS	TRI-COUNTY ACE BLDRS S	06/26/2012	\$169.49
		FASTENAL COMPANY01	06/29/2012	\$301.94
GRAYBAR ELECTRIC COMPANY		07/04/2012	\$580.65	
TRI-COUNTY ACE BLDRS S		07/06/2012	\$164.12	
ENVIRONMENTAL SAFETY SALE		07/12/2012	\$256.05	
TRI STAR		07/16/2012	\$25.00	
FASTENAL COMPANY01		07/17/2012	\$595.42	
TRI-COUNTY ACE BLDRS S		07/19/2012	\$169.49	
HYDRAULIC & PNEUMATIC		07/23/2012	\$207.49	
UPS 00000012RE73292		07/26/2012	\$6.48	
FASTENAL COMPANY01		07/30/2012	\$59.29	
				\$2,535.42
GLENN HESSELBART	LOWES #00626	07/03/2012	\$45.26	
	AIR POWER INC	07/05/2012	\$977.85	
	LOWES #00626	07/10/2012	\$73.30	
	AIR POWER INC	07/10/2012	\$977.85	
	W W GRAINGER 916	07/12/2012	\$753.88	
	AIR POWER INC	07/11/2012	\$314.78	
	AIR POWER INC	07/11/2012	\$50.36	
	LOWES #00626	07/18/2012	\$45.26	
	ADVANCE AUTO PARTS #5363	07/27/2012	\$21.59	
	LOWES #00626	07/27/2012	\$60.79	
				\$3,320.92
GWEN HORNSBY	US FOODS 5D	06/29/2012	\$564.02	
	US FOODS 5D	06/29/2012	\$665.91	
	WM SUPERCENTER#0630	07/03/2012	\$48.89	
	US FOODS 5D	07/05/2012	\$658.59	
	US FOODS 5D	07/05/2012	\$544.35	

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	INSTITUTION FOOD IN	07/06/2012	\$1,261.66
	FOOD LION #0830	07/10/2012	\$13.67
	FASTENAL COMPANY01	07/11/2012	\$225.30
	US FOODS 5D	07/12/2012	\$766.72
	INSTITUTION FOOD IN	07/13/2012	\$623.17
	WM SUPERCENTER#0630	07/13/2012	\$71.04
	US FOODS 5D	07/16/2012	\$819.15
	US FOODS 5D	07/19/2012	\$687.05
	US FOODS 5D	07/19/2012	\$757.64
	INSTITUTION FOOD IN	07/20/2012	\$984.86
	US FOODS 5D	07/25/2012	\$777.29
	US FOODS 5D	07/26/2012	\$872.05
	HYMAN PAPER & CHEMICAL	07/27/2012	\$146.52
	INSTITUTION FOOD IN	07/27/2012	\$501.86
HANK SIELING	LOWES #00559	07/13/2012	\$58.96
	JOHNSON LOCKSMITH LLC	07/23/2012	\$10.70
			\$69.66
HERBERT EDMOND	US FOODS 5D	07/03/2012	\$797.20
	OBCO CHEMICAL	07/03/2012	\$116.18
	SYSCO FOOD SERVICES OF CO	07/03/2012	\$579.14
	US FOODS 5D	07/10/2012	\$704.37
	US FOODS 5D	07/10/2012	\$36.33
	SYSCO FOOD SERVICES OF CO	07/11/2012	\$900.82
	US FOODS 5D	07/12/2012	\$718.79
	SYSCO FOOD SERVICES OF CO	07/13/2012	\$460.14
	SYSCO FOOD SERVICES OF CO	07/15/2012	\$36.60
	SYSCO FOOD SERVICES OF CO	07/15/2012	\$56.60
	US FOODS 5D	07/17/2012	\$895.32
	SYSCO FOOD SERVICES OF CO	07/17/2012	\$596.83
	US FOODS 5D	07/19/2012	\$467.98
	SYSCO FOOD SERVICES OF CO	07/20/2012	\$493.65
	US FOODS 5D	07/24/2012	\$728.66
	US FOODS 5D	07/26/2012	\$524.72
	SYSCO FOOD SERVICES OF CO	07/27/2012	\$572.28
			\$8,685.61
HUGH JONES	SCHOFIELD HARDWARE INC	07/02/2012	\$74.75
	LOWES #01120	07/02/2012	\$20.21
	FASTENAL COMPANY01	07/03/2012	\$493.34
	SCHOFIELD HARDWARE INC	07/06/2012	\$73.27
	FASTENAL COMPANY01	07/09/2012	\$14.42
	SCHOFIELD HARDWARE INC	07/11/2012	\$68.01
	FASTENAL COMPANY01	07/13/2012	\$243.83
	SCHOFIELD HARDWARE INC	07/16/2012	\$149.28
LOWES #01120	07/18/2012	\$62.91	

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH JONES	SCHOFIELD HARDWARE INC	07/18/2012	\$50.14
	LOWES #01120	07/19/2012	\$55.02
	GEXPRO	07/20/2012	\$2.72
	GEXPRO	07/19/2012	\$73.07
	LOWES #01120	07/23/2012	\$237.10
	SCHOFIELD HARDWARE INC	07/23/2012	\$12.69
	WM SUPERCENTER#0630	07/24/2012	\$8.60
	CAROLINA SUPPLY HOUSE	07/24/2012	\$12.53
	WM SUPERCENTER#0630	07/25/2012	\$43.06
			\$1,694.95
IKE MCALHANY	CORRUGATED CONTAINERS INC	07/02/2012	\$492.20
	IPS PACKAGING INC	07/05/2012	\$462.87
	WALGREENS #6136	07/11/2012	\$9.27
	AMERIGAS PROPANE	07/11/2012	\$62.74
	IPS PACKAGING INC	07/12/2012	\$67.89
	STANDARD DISTRIBUTORS, I	07/16/2012	\$268.04
			\$1,363.01
JANET SPIRES	JOANN FABRIC #1126	07/17/2012	\$90.34
	WW GRAINGER	07/27/2012	\$4.60
	WW GRAINGER	07/27/2012	\$141.75
			\$236.69
JANIE ARMSTRONG	PALMETTO EXTERMINATOR	07/03/2012	\$637.00
	PALMETTO EXTERMINATOR	07/03/2012	\$199.00
	KEITH'S HOUSE OF PLUMB	07/06/2012	\$204.00
	OFFICEMAX CT IN#845029	07/18/2012	\$310.05
	BARNARD TIRE CO	07/20/2012	\$77.72
			\$1,427.77
JAYNE LOLLIS	LAURENS ELECTRIC COOPE	07/02/2012	\$19.95
	LAURENS ELECTRIC COOPE	07/02/2012	\$25.00
	SUBURBAN PROPANE LP	07/06/2012	\$224.35
	STAPLS708744773900002	07/07/2012	\$81.83
	STAPLS708744773900001	07/07/2012	\$45.17
	SOUTHEASTERN PAPER GROUP	07/10/2012	\$391.99
	STAPLS708756118000001	07/11/2012	\$70.70
	STAPLS708756008500001	07/11/2012	\$120.97
	STAPLS708788731500002	07/19/2012	\$15.76
	STAPLS708791239500001	07/20/2012	\$183.83
	STAPLS708788731500001	07/20/2012	\$16.28
	DOVE DATA PRODUCTS	07/20/2012	\$573.88
	SHRED WITH US	07/24/2012	\$35.00
	STAPLS708801351800001	07/24/2012	\$252.52
	STAPLS708801351800002	07/25/2012	\$5.64
AMERICAN TERMAPEST	07/30/2012	\$135.00	
			\$2,197.87
JEREMIAH DAVID	HYMAN PAPER & CHEMICAL	07/02/2012	\$177.22

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JEREMIAH DAVID	W W GRAINGER 916	07/02/2012	\$60.38
	W W GRAINGER 916	07/16/2012	\$293.60
	SOUTHEASTERN PAPER GROUP	07/18/2012	\$283.66
	TRUE VALUE HARDWARE OF D	07/20/2012	\$4.31
	HUBBARDS HARDWARE	07/26/2012	\$8.23
	TRUE VALUE HARDWARE OF D	07/27/2012	\$9.16
			\$836.56
JERRY TAYLOR	FASTENAL COMPANY01	06/29/2012	\$852.90
	W W GRAINGER 916	06/29/2012	\$11.08
	THOMLINSON & M13650106	06/29/2012	\$55.64
	W W GRAINGER 916	06/29/2012	\$120.61
	AUTOZONE #1027	07/05/2012	\$88.69
	ALTMANS AUTOMOTIVE	07/06/2012	\$605.14
	DOLLAR GENERAL # 11747	07/13/2012	\$15.52
	FASTENAL COMPANY01	07/18/2012	\$656.79
	FREDS 00021055	07/18/2012	\$14.92
	THOMLINSON & M13650106	07/19/2012	\$55.64
	FASTENAL COMPANY01	07/26/2012	\$1,171.65
	CAMPBELL LUMBER CO	07/27/2012	\$42.25
			\$3,690.83
JERRY WILLIAMSON	238 C-K COLUMBIA	07/02/2012	\$148.74
	NAPA STORE 1015002	07/02/2012	\$342.00
	AARO RENTAL CENTERS INC	07/03/2012	\$41.65
	LOWES #00499	07/11/2012	\$172.12
	TRAYCO OF SC INC	07/11/2012	\$574.92
	LOWES #00499	07/12/2012	\$11.67
	ATLAS GOLF CARS INC	07/16/2012	\$1,039.20
	LOWES #00499	07/18/2012	\$23.49
	LOWES #00499	07/19/2012	\$27.73
	CARAWAY FIRE & SAFETY	07/18/2012	\$210.60
	MIDLANDS LOCK AND KEY	07/23/2012	\$395.73
	LOWES #00499	07/24/2012	\$188.53
	SIMPLEX GRINNELL WEB P	07/25/2012	\$425.00
	LOWES #00499	07/25/2012	\$247.08
	LOWES #00499	07/26/2012	\$37.23
	DISCOUNT TIRE	07/27/2012	\$98.78
	WW GRAINGER	07/30/2012	\$87.73
JOANIE WARD	PAPER PRO	07/25/2012	\$7.38
	FORMS AND SUPPLY - AOPD	07/26/2012	\$167.28
	FORMS AND SUPPLY - AOPD	07/27/2012	\$102.33
			\$276.99
JOHN WRIGHT	WW GRAINGER	06/28/2012	\$109.05
	YARBOROUGH TRACTORS & EQU	07/02/2012	\$63.29
	ADVANCE AUTO PARTS #5700	07/09/2012	\$30.19

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WRIGHT	LOWES #00416	07/12/2012	\$17.09
	WW GRAINGER	07/18/2012	\$43.56
	THE HOME DEPOT #8913	07/18/2012	\$54.64
	ADVANCE AUTO PARTS #5700	07/23/2012	\$32.58
	WW GRAINGER	07/24/2012	\$68.44
	HANDI CLEAN PRODUCTS INC	07/23/2012	\$129.47
			\$548.31
JON ROBINSON	OFFICE DEPOT #342	07/03/2012	\$68.45
	NEWPORT HARDWARE	07/03/2012	\$66.23
	CLAMCO	07/05/2012	\$349.94
	LOWES #00416	07/10/2012	\$157.87
	MORRISETTE PAPER COMPANY	07/11/2012	\$499.86
	MORRISETTE PAPER COMPANY	07/11/2012	\$46.97
	OFFICE DEPOT #342	07/11/2012	\$41.88
	NEWPORT HARDWARE	07/13/2012	\$4.82
	LOWES #00416	07/16/2012	\$93.27
	LOWES #00416	07/17/2012	\$8.00
	NEWPORT HARDWARE	07/17/2012	\$21.30
	MORRISETTE PAPER COMPANY	07/18/2012	\$57.77
	ADVANCE AUTO PARTS #6451	07/18/2012	\$144.30
	LOWES #00416	07/19/2012	\$72.67
	BEARING DISTRIBUTORS INC	07/23/2012	\$10.70
	LOWES #00416	07/23/2012	\$100.09
	LOWES #00416	07/26/2012	\$17.03
	LOWES #00416	07/30/2012	\$169.68
JONATHAN CRUCE	JOHNSONS ACE HARDWARE	07/19/2012	\$4.93
			\$4.93
KAREN ADKINS	SC LAW ENFORCEMENT	07/20/2012	\$25.00
	NIGP.ORG	07/20/2012	\$205.00
	TERMINIX SERVICE INC	07/19/2012	\$660.00
			\$890.00
LANA GRIFFIN	COMPORIUM-LTC RP	06/29/2012	\$22.99
	OFFICEMAX CT IN#481493	06/29/2012	\$113.36
	OFFICEMAX CT IN#693716	07/06/2012	\$20.87
	OFFICEMAX CT IN#819271	07/06/2012	\$78.46
	ORKIN #410	07/09/2012	\$110.77
	OFFICEMAX CT IN#754076	07/12/2012	\$81.42
	BI-LO 202	07/17/2012	\$99.59
	SHRED - IT	07/18/2012	\$45.00
	SHRED - IT	07/20/2012	\$55.00
	OFFICEMAX CT IN#754233	07/25/2012	\$113.36
	COMPORIUM-LTC RP	07/27/2012	\$22.99
	SMITH & JONES JANITORI	07/27/2012	\$723.32
			\$1,487.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANIE ROBINSON	FASTENAL COMPANY01	07/03/2012	\$694.93
	WW GRAINGER	07/05/2012	\$336.30
	UNIFORM ADVANTAGE	07/20/2012	\$70.59
	UNIFORM ADVANTAGE	07/20/2012	\$74.86
	UNIFORM ADVANTAGE	07/20/2012	\$74.85
	UNIFORM ADVANTAGE	07/20/2012	\$75.00
	FASTENAL COMPANY01	07/30/2012	\$703.88
			\$2,030.41
LARRY J THOMPSON	LOWES #01751	07/13/2012	\$16.02
	LOWES #01751	07/16/2012	\$2.18
	OUTDOOR EQUIPMENT PLUS LL	07/16/2012	\$53.41
	LOWES #01751	07/20/2012	\$20.29
	LOWES #01751	07/24/2012	\$33.97
			\$125.87
LARRY WILLIAMS	FASTENAL COMPANY01	06/29/2012	\$112.17
	CENTRAL TRUE VALUE	07/02/2012	\$40.32
	MSC	07/04/2012	\$13.76
	FASTENAL COMPANY01	07/12/2012	\$232.35
	PARTSTREE COM	07/11/2012	\$129.76
	CENTRAL TRUE VALUE	07/13/2012	\$24.03
	DRIGGERS SMALL ENGINE, IN	07/18/2012	\$22.82
	LOWES #02464	07/18/2012	\$57.69
	CENTRAL TRUE VALUE	07/19/2012	\$10.75
	DADE PAPER & BAG - ATLA	07/20/2012	\$233.06
	FASTENAL COMPANY01	07/25/2012	\$302.86
	WW GRAINGER	07/25/2012	\$140.04
	JERGENS INC TCD DIVISION	07/25/2012	\$60.56
	THE HOME DEPOT 1120	07/26/2012	\$14.99
			\$1,395.16
LEON STALLINGS	FASTENAL COMPANY01	06/29/2012	\$75.86
	LOWES #01751	07/02/2012	\$16.38
	WW GRAINGER	07/03/2012	\$216.58
	REPUBLIC SERVICES TRASH	07/11/2012	\$69.46
	MANN TOOL & SUPPLY	07/17/2012	\$96.90
	FASTENAL COMPANY01	07/26/2012	\$166.46
	FASTENAL COMPANY01	07/26/2012	\$81.93
	LOWES #01751	07/26/2012	\$11.40
			\$734.97
LESLIE SHIPP	SC LAW ENFORCEMENT	07/05/2012	\$8.00
	SC LAW ENFORCEMENT	07/05/2012	\$8.00
	SC LAW ENFORCEMENT	07/05/2012	\$8.00
	SC LAW ENFORCEMENT	07/20/2012	\$8.00
			\$32.00
LINDA DAVIS	SPENCER PEST CONTROL CO O	06/29/2012	\$45.00
	SHRED WITH US	07/02/2012	\$50.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA DAVIS	OFFICEMAX CT IN#744221	07/11/2012	\$589.48
	STAPLES 00117127	07/13/2012	\$39.32
	STAPLES 00117127	07/16/2012	\$18.71
	SHRED WITH US	07/18/2012	\$50.00
	DOVE DATA PRODUCTS	07/23/2012	\$935.16
			\$1,727.67
LUANNE CURRY	FORMS AND SUPPLY - AOPD	07/05/2012	\$71.52
	FORMS AND SUPPLY - AOPD	07/05/2012	\$212.05
			\$283.57
M JANE EMERSON	FORMS AND SUPPLY - AOPD	06/28/2012	\$38.21
	DOVE DATA PRODUCTS	07/13/2012	\$476.94
	DOVE DATA PRODUCTS	07/23/2012	\$307.35
			\$822.50
MARK GAMBLE	MAC PAPERS INC	07/11/2012	\$1,361.79
	XEROX DIRECT XEROXCORP	07/14/2012	\$1,541.81
			\$2,903.60
MARK L SPIRES	MIDLANDS LOCK AND KEY	07/06/2012	\$140.00
	MIDLANDS LOCK AND KEY	07/06/2012	\$230.00
	WW GRAINGER	07/10/2012	\$57.70
	USPS 45139001629800851	07/11/2012	\$1,080.00
	FORMS AND SUPPLY - AOPD	07/12/2012	\$124.42
	SHUMAN OWENS SUPPLY	07/12/2012	\$34.44
	LOWES #00499	07/18/2012	\$29.32
	BFG INDUSTRIES INC	07/27/2012	\$133.75
	SC WHOLESALE PALMS	07/26/2012	\$298.00
			\$2,127.63
MELISSA WEBER	BIG DS ROYAL TEES	07/12/2012	\$570.00
	ONLINE LABELS	07/13/2012	\$115.47
	STRETCH ASSOCIATES	07/17/2012	\$930.00
	STAPLES 00108696	07/18/2012	\$17.27
	STAPLES 00108696	07/24/2012	\$16.84
	ULINE SHIP SUPPLIES	07/27/2012	\$70.10
			\$1,719.68
MELODY WOODLE	SUBURBAN PROPANE LP	06/29/2012	\$144.92
	FORMS AND SUPPLY - AOPD	06/28/2012	\$160.27
	FORMS AND SUPPLY - AOPD	06/28/2012	\$464.79
	DOVE DATA PRODUCTS	07/03/2012	\$69.12
	FORMS AND SUPPLY - AOPD	07/09/2012	\$44.34
	FORMS AND SUPPLY - AOPD	07/10/2012	\$4.99
	W W GRAINGER 916	07/13/2012	\$124.81
	DOVE DATA PRODUCTS	07/16/2012	\$240.72
	FORMS AND SUPPLY - AOPD	07/23/2012	\$198.45
	SUBURBAN PROPANE LP	07/25/2012	\$163.58
	FORMS AND SUPPLY - AOPD	07/24/2012	\$4.82

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELODY WOODLE	SUBURBAN PROPANE LP	07/26/2012	\$170.44
	FORMS AND SUPPLY - AOPD	07/27/2012	\$439.35
	DOVE DATA PRODUCTS	07/30/2012	\$240.72
			\$2,471.32
MELVIS HENDRIX	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	06/29/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
		\$75.00	
MICHAEL BROWN	WW GRAINGER	07/05/2012	\$129.72
	HORTON HVAC & MECHANICAL	07/13/2012	\$205.00
	ACE HARDWARE	07/20/2012	\$72.94
		\$407.66	
MIKE CUPP	Amazon.com	07/20/2012	\$14.16
	NATIONAL SAFETY COMPLIANC	07/19/2012	\$136.17
	AMAZON MKTPLACE PMTS	07/19/2012	\$336.91
	WALMART.COM 8009666546	07/19/2012	\$328.46
	Amazon.com	07/19/2012	\$18.15
	WALMART.COM 8009666546	07/21/2012	\$267.45
	Amazon.com	07/20/2012	\$113.87
	WORD.NET	07/19/2012	\$91.95
	AMAZON MKTPLACE PMTS	07/21/2012	\$26.03
	Amazon.com	07/20/2012	\$43.45
	AMAZON MKTPLACE PMTS	07/23/2012	\$11.99
	NCS PEARSON	07/24/2012	\$473.47
	AMAZON MKTPLACE PMTS	07/30/2012	\$97.70
			\$1,959.76
MIKE LANEY	W W GRAINGER 916	07/02/2012	\$19.75
	UNITED CHEMICAL & SUPP	07/02/2012	\$1,196.80
	THE HOME DEPOT 1127	07/02/2012	\$66.63
	W W GRAINGER 916	07/03/2012	\$528.89
	UNITED CHEMICAL & SUPP	07/05/2012	\$1,761.28
	W W GRAINGER 916	07/09/2012	\$221.16
	MCKINNEY LUMBER & HARDWA	07/10/2012	\$19.06
	UNITED CHEMICAL & SUPP	07/10/2012	\$1,816.11
	INTERNATIONAL PLASTICS	07/10/2012	\$63.00
	W W GRAINGER 916	07/10/2012	\$223.12
	CUTEX INC	07/12/2012	\$215.00
	MSC	07/18/2012	\$481.20
	SHERWIN WILLIAMS #2194	07/17/2012	\$57.01
	MSC	07/19/2012	\$296.79
	UPSTATE PACKAGING INC	07/17/2012	\$110.71
	DUNK PYE TRUCK SALES&SE	07/19/2012	\$86.92
	W W GRAINGER 916	07/20/2012	\$16.20
	W W GRAINGER 916	07/19/2012	\$532.99
	ULINE SHIP SUPPLIES	07/31/2012	\$142.86

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	SIMPLEX GRINNELL WEB P	07/30/2012	\$376.55
			\$8,232.03
MIKE WERTS	SMITH & JONES JANITOR	06/29/2012	\$261.19
	SMITH & JONES JANITOR	07/10/2012	\$581.17
	SMITH & JONES JANITOR	07/10/2012	\$153.98
	SMITH & JONES JANITOR	07/10/2012	\$220.47
	SMITH & JONES JANITOR	07/13/2012	\$497.76
	UNIQUE SYSTEMS	07/18/2012	\$253.22
	TRIANGLE SAFE	07/19/2012	\$35.31
			\$2,003.10
MYLINDER LUKE	FORMS AND SUPPLY-AOPD	06/29/2012	\$375.84
	THOMAS EXTERMINATORS INC	06/29/2012	\$120.00
	THOMAS EXTERMINATORS INC	06/29/2012	\$50.00
	JOHNSON'S REFRIGERATION,	07/02/2012	\$265.50
	SHRED WITH US	07/02/2012	\$25.00
	WW GRAINGER	07/03/2012	\$147.58
	PROTECTION ONE ALARM	07/05/2012	\$329.33
	SCHOFIELD HARDWARE INC	07/05/2012	\$41.02
	THE OFFICE PAL	07/04/2012	\$189.88
	S&S WORLDWIDE	07/06/2012	\$62.44
	PEE DEE ENVIRONMENTAL SER	07/05/2012	\$225.00
	HERALD OFFICE SUPPLY INC	07/10/2012	\$201.33
	CAROLINA SECURITY AND FIR	07/10/2012	\$29.95
	SCHOFIELD HARDWARE INC	07/11/2012	\$63.16
	PHARMACY EXPRESS DRUGST	07/11/2012	\$141.00
	AGP AMERIGAS VISA-SAP	07/12/2012	\$559.54
	CINTAS DOC MGT G92	07/12/2012	\$346.35
	GROVE MEDICAL INC	07/11/2012	\$308.13
	CAROLINA JACK & LIFT	07/11/2012	\$300.00
	FASTENAL COMPANY01	07/13/2012	\$225.30
	FASTENAL COMPANY01	07/13/2012	\$659.17
	JOHNSON'S REFRIGERATION,	07/16/2012	\$70.00
	S&S WORLDWIDE	07/16/2012	\$66.44
	FASTENAL COMPANY01	07/18/2012	\$101.58
	FORMS AND SUPPLY - AOPD	07/20/2012	\$269.54
	SHRED WITH US	07/23/2012	\$25.00
	JOHNSON'S REFRIGERATION,	07/23/2012	\$231.00
	SOUTH CAROLINA CHAPTER NA	07/23/2012	\$147.62
	AGP AMERIGAS VISA-SAP	07/24/2012	\$177.31
	SCHOFIELD HARDWARE INC	07/24/2012	\$61.54
	FORMS AND SUPPLY - AOPD	07/23/2012	\$6.78
	THE MILLER COMPANY	07/23/2012	\$90.00
	GROVE MEDICAL INC	07/24/2012	\$34.26
	GROVE MEDICAL INC	07/24/2012	\$6.56
	JANPAK 4	07/25/2012	\$605.75
	FORMS AND SUPPLY - AOPD	07/25/2012	\$72.17

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	WW GRAINGER	07/30/2012	\$538.87
			\$7,169.94
PAMELA TERRY	LAURENS ELECTRIC COOPE	07/09/2012	\$19.95
	SHRED WITH US	07/12/2012	\$30.00
	FASTENAL COMPANY01	07/12/2012	\$64.25
	SHRED WITH US	07/12/2012	\$25.00
	MCMASTER-CARR	07/20/2012	\$52.26
	STAPLS7087951214000001	07/21/2012	\$48.96
	STAPLS7087951353000001	07/21/2012	\$963.00
	STAPLS7087954288000001	07/21/2012	\$124.48
	WM SUPERCENTER#1130	07/25/2012	\$22.06
	COLUMBIA FLAG & BANNER	07/25/2012	\$205.14
	LOWES #00528	07/26/2012	\$316.94
	THE TOOL SHED	07/27/2012	\$388.15
	L & L OFFICE SUPPLY	07/27/2012	\$14.51
	WM SUPERCENTER#1130	07/27/2012	\$21.08
	ALLENS COMPRESSOR SERVICE	07/26/2012	\$379.68
	SUBURBAN PROPANE LP	07/27/2012	\$90.92
			\$2,766.38
PATTIE ENLOE	INSTITUTION FOOD IN	06/29/2012	\$1,062.75
	US FOODS 6B	07/03/2012	\$1,213.46
	INSTITUTION FOOD IN	07/06/2012	\$1,320.29
	US FOODS 6B	07/09/2012	\$69.89
	US FOODS 6B	07/10/2012	\$1,073.92
	US FOODS 6B	07/11/2012	\$34.37
	INSTITUTION FOOD IN	07/13/2012	\$1,100.24
	US FOODS 6B	07/17/2012	\$1,332.61
	INSTITUTION FOOD IN	07/20/2012	\$1,367.27
	US FOODS 6B	07/24/2012	\$1,035.12
	INSTITUTION FOOD IN	07/27/2012	\$1,478.11
PERRY PITTS	CAROLINA PEST CONTROL SER	07/02/2012	\$50.00
	LOWES #01718	07/11/2012	\$7.93
	ARC SERVICES/TRAINING	07/12/2012	\$81.00
	SHRED - IT	07/17/2012	\$35.00
	WM SUPERCENTER#0641	07/18/2012	\$234.03
	LOWES #00469	07/19/2012	\$54.68
	DUTTON REFRIGERATION INC	07/19/2012	\$163.72
	SOUTHEASTERN PAPER GROUP	07/21/2012	\$1,450.08
	POWDERSVILLE PHARMACY	07/25/2012	\$65.86
	LOWES #00469	07/30/2012	\$141.14
	HAZELDEN PUBLISH & ED	07/30/2012	\$1,225.00
			\$3,508.44
PHILLIP ADAMS	GRAYBAR ELECTRIC COMPANY	06/29/2012	\$337.17
	AC HEATING & AIR	07/03/2012	\$435.11

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	BESSINGERS BACKFLOW LLC	07/02/2012	\$45.00
	AC HEATING & AIR	07/11/2012	\$604.00
	AUTOZONE #1020	07/12/2012	\$121.34
	THE HOME DEPOT 1118	07/11/2012	\$15.95
	THE HOME DEPOT 1118	07/13/2012	\$54.51
	AUTOZONE #1020	07/16/2012	\$19.51
	AUTOZONE #1020	07/17/2012	\$59.66
	BERLIN'S RESTAURANT S	07/17/2012	\$42.86
	WW GRAINGER	07/19/2012	\$874.01
	WW GRAINGER	07/19/2012	\$157.10
	THE HOME DEPOT 1118	07/23/2012	\$118.09
	SELLARS HARDWARE	07/30/2012	\$3.67
RAYMOND PAIGE	GRAYCO - LADYS ISLAND	07/09/2012	\$162.52
			\$162.52
RAYMOND WHITAKER	LOWES #00499	06/29/2012	\$12.53
	AMAZON MKTPLACE PMTS	06/29/2012	\$33.49
	THE LOXCREEN COMPANY	07/02/2012	\$52.97
	WW GRAINGER	07/02/2012	\$15.29
	Amazon.com	07/06/2012	\$34.82
	SCR ALLEGRO	07/08/2012	\$88.39
	LOWES #00433	07/08/2012	\$13.72
	HARBOR FREIGHT TOOLS 103	07/10/2012	\$14.97
	LOWES #00499	07/11/2012	\$27.35
	LOWES #00499	07/16/2012	\$21.36
	MANN TOOL & SUPPLY	07/19/2012	\$30.20
	WM SUPERCENTER#1183	07/23/2012	\$25.65
REBECCA FARR	TROPHY AND AWARDS CENT	07/03/2012	\$353.10
	CENTER FOR APPLIED COGNIT	07/20/2012	\$350.00
	HOMETOWN NEWS INC	07/20/2012	\$31.50
			\$734.60
RHONDA LAIRD	FORMS AND SUPPLY - AOPD	06/28/2012	\$47.58
	SOUTHLAND EQUIPMENT SE	06/29/2012	\$68.57
	SOUTHLAND EQUIPMENT SE	06/29/2012	\$122.85
	STOCKADE STORAGE L	07/02/2012	\$60.30
	PITNEY BOWES	07/03/2012	\$130.94
	FORMS AND SUPPLY - AOPD	07/06/2012	\$25.40
	FORMS AND SUPPLY - AOPD	07/10/2012	\$171.64
	STANDARD DISTRIBUTORS, I	07/12/2012	\$66.76
	FORMS AND SUPPLY - AOPD	07/12/2012	\$90.76
	FORMS AND SUPPLY - AOPD	07/13/2012	\$56.41
	DOVE DATA PRODUCTS	07/16/2012	\$461.17
	SHRED WITH US	07/16/2012	\$140.00
	SHRED WITH US	07/16/2012	\$35.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA LAIRD	AGP AMERIGAS VISA-SAP	07/17/2012	\$60.69
	FORMS AND SUPPLY - AOPD	07/17/2012	\$84.34
	FOOD LION #2609	07/18/2012	\$85.65
	FORMS AND SUPPLY - AOPD	07/17/2012	\$54.27
	DURALINE IMAGING INC	07/18/2012	\$1,900.64
	FORMS AND SUPPLY - AOPD	07/20/2012	\$190.93
	FORMS AND SUPPLY - AOPD	07/20/2012	\$33.27
	FORMS AND SUPPLY - AOPD	07/24/2012	\$75.22
	TERMINIX SERVICE INC	07/25/2012	\$65.00
	TERMINIX SERVICE INC	07/25/2012	\$249.00
			\$4,276.39
ROBBIE STABLER	NAPA STORE 1015002	07/16/2012	\$27.16
	PUBLIX #1095	07/25/2012	\$178.43
			\$205.59
ROBBY SHEALY	LOWES #00499	06/29/2012	\$6.39
	LOWES #00499	07/05/2012	\$47.96
	GATEWAY SUPPLY CP	07/05/2012	\$105.19
	LOWES #00499	07/06/2012	\$2.46
	MCCALLS SUPPLY INC 07	07/06/2012	\$32.10
	LOWES #00499	07/09/2012	\$14.18
	SHERWIN WILLIAMS #2076	07/16/2012	\$220.55
	AMERICAN POOLS	07/18/2012	\$99.94
	ROSE TALBERT	07/25/2012	\$38.09
	LOWES #00499	07/25/2012	\$50.97
	ACE HRDWR OF CAYCE LLC	07/25/2012	\$14.64
ROSALIND ROBERTS	AMAZON MKTPLACE PMTS	06/29/2012	\$18.00
	WW GRAINGER	07/02/2012	\$97.84
	STOKES LOCK & KEY	07/03/2012	\$90.00
	WW GRAINGER	07/09/2012	\$259.15
	FORMS AND SUPPLY - AOPD	07/09/2012	\$93.29
	PALMETTO EXTERMINATOR	07/25/2012	\$194.00
	ULINE SHIP SUPPLIES	07/26/2012	\$153.67
	ULINE SHIP SUPPLIES	07/27/2012	\$270.50
	SHRED-IT CHARLESTON	07/27/2012	\$30.00
			\$1,206.45
SAMUEL D HAMILTON	Amazon.com	07/25/2012	\$169.23
			\$169.23
SARAH NESBITT	GOS// GREENVILLE OFFICE S	06/28/2012	\$279.78
	LASER PRINT SERVICE, INC	06/28/2012	\$61.48
	STAPLS7088017084000002	07/24/2012	\$409.81
	STAPLS7088017084000001	07/24/2012	\$377.01
	BLOSSMAN GAS, INC	07/25/2012	\$127.95
	MSW SECURITY SOLUTIONS	07/25/2012	\$300.00
	STAPLS7088103115000001	07/26/2012	\$46.32

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,602.35
SCOTT MOORE	PALMETTO LAWN & LEISURE	06/29/2012	\$28.53
	THE TRANE COMPANY	07/06/2012	\$228.80
	THE TRANE COMPANY	07/11/2012	\$55.87
	MCCALLS SUPPLY INC 07	07/11/2012	\$45.12
	THE TRANE COMPANY	07/12/2012	\$15.89
	CAROLINA POWER EQUIPMENT	07/16/2012	\$43.72
	NAPA STORE 1015002	07/16/2012	\$118.63
	GRAYBAR ELECTRIC	07/18/2012	\$86.67
	LOWES #00499	07/23/2012	\$37.27
	GRAYBAR ELECTRIC	07/27/2012	\$255.83
			\$916.33
SHERRY THOMASSON	DOVE DATA PRODUCTS	06/29/2012	\$320.96
	ALARM FINANCING SE	07/09/2012	\$25.00
	Palmetto Propane Inc	07/09/2012	\$85.21
	AIKEN PEST CONTROL INC	07/09/2012	\$55.00
	FORMS AND SUPPLY - AOPD	07/10/2012	\$79.31
	FORMS AND SUPPLY - AOPD	07/10/2012	\$105.01
	STANDARD DISTRIBUTORS, I	07/16/2012	\$385.97
	NOR NORTHERN TOOL	07/20/2012	\$1,372.87
	IPS PACKAGING INC	07/23/2012	\$489.49
	W W GRAINGER 916	07/26/2012	\$291.42
	W W GRAINGER 916	07/26/2012	\$64.20
	W W GRAINGER 916	07/26/2012	\$56.92
	NOR NORTHERN TOOL	07/27/2012	\$201.96
	STAPLS708813138800001	07/27/2012	\$385.20
	NOR NORTHERN TOOL	07/30/2012	\$255.17
			\$4,173.69
SUSAN COURTNEY	FLORENCE ELECTRIC & RE	07/27/2012	\$218.96
			\$218.96
TERRY BOYLES	LOWES #02803	07/13/2012	\$159.70
	AMERICAN AED	07/18/2012	\$350.00
	LOWES #02803	07/27/2012	\$59.69
			\$569.39
TIM BAIER	SOUTHEASTERN MEDICAL	07/16/2012	\$113.37
	COMMERCIAL FITNESS SVC	07/16/2012	\$135.00
			\$248.37
TIM GARY	TRACTOR SUPPLY #1444	06/29/2012	\$10.69
	CLINTON TRUE VALUE HDW	07/11/2012	\$159.01
	TRACTOR SUPPLY #1444	07/13/2012	\$166.62
	CLINTON TRUE VALUE HDW	07/23/2012	\$61.50
			\$397.82
TIM GETER	FORMS AND SUPPLY - AOPD	06/28/2012	\$53.85
	SHIPPERS SUPPLY INC.	07/17/2012	\$743.19

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM GETER	FORKLIFTS UNLIMITED	07/24/2012	\$692.58
	WM SUPERCENTER#1281	07/24/2012	\$71.24
	SOUTHERN MULCH BS	07/24/2012	\$212.93
	W W GRAINGER 916	07/26/2012	\$289.54
	MARTOR USA	07/26/2012	\$120.72
	W W GRAINGER 916	07/27/2012	\$99.93
			\$2,283.98
TODD BLAKE	SONYSTYLE DIRECT	07/18/2012	\$278.09
			\$278.09
TONYA BARKLEY	MIDLAND GAS	06/29/2012	\$297.51
	SHRED WITH US	06/29/2012	\$45.00
	W W GRAINGER 916	07/09/2012	\$106.33
	CHEM DRY OF SUMTER	07/09/2012	\$160.00
	SHEALY ELECT 803-227-0599	07/11/2012	\$115.08
	HYMAN PAPER & CHEMICAL	07/13/2012	\$141.16
	HYMAN PAPER & CHEMICAL	07/26/2012	\$772.15
	SOUTHEASTERN PAPER GROUP	07/26/2012	\$396.54
	FORMS AND SUPPLY - AOPD	07/27/2012	\$169.02
	HYMAN PAPER & CHEMICAL	07/27/2012	\$136.94
	DIGITALBUYER.COM	07/27/2012	\$102.00
TRACY FOUNTAIN	SOUTHLAND EQUIPMENT SE	07/03/2012	\$663.14
	SUBURBAN PROPANE LP	07/03/2012	\$81.39
	FORMS AND SUPPLY - AOPD	07/06/2012	\$111.24
	LIFT TRUCK TIRE INC	07/05/2012	\$361.18
	AED SUPERSTORE	07/11/2012	\$315.00
	UFIRST LAUNDRY SVCS	07/11/2012	\$32.10
	SUBURBAN PROPANE LP	07/16/2012	\$83.52
	FORMS AND SUPPLY - AOPD	07/18/2012	\$72.95
	MORRIS PEST CONTROL	07/19/2012	\$75.00
	SUBURBAN PROPANE LP	07/26/2012	\$56.50
	OFFICEMAX CT IN#059565	07/30/2012	\$55.89
VASSIE MILLIGAN	LOWES #01705	07/03/2012	\$23.16
	CANNONS SMALL ENGINE S	07/03/2012	\$32.35
	FASTENAL COMPANY01	07/10/2012	\$66.26
	CONWAY AUTO 0024817	07/24/2012	\$5.99
	WM SUPERCENTER#0586	07/26/2012	\$19.27
			\$147.03
WADE JOHNSON	ESAITECH.COM	06/29/2012	\$816.21
	DMI DELL K-12/GOVT	07/04/2012	\$338.33
	DMI DELL K-12/GOVT	07/06/2012	\$167.39
	DMI DELL K-12/GOVT	07/06/2012	\$144.99
	DMI DELL K-12/GOVT	07/06/2012	\$8.25
	DMI DELL K-12/GOVT	07/07/2012	\$296.15

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount	
WADE JOHNSON	DMI DELL K-12/GOVT	07/07/2012	\$212.18	
	DMI DELL K-12/GOVT	07/07/2012	\$874.08	
	DMI DELL K-12/GOVT	07/11/2012	\$47.91	
	DMI DELL K-12/GOVT	07/10/2012	\$281.47	
	DMI DELL K-12/GOVT	07/13/2012	\$51.31	
	DMI DELL K-12/GOVT	07/14/2012	\$4.60	
	DMI DELL K-12/GOVT	07/17/2012	\$164.29	
	DMI DELL K-12/GOVT	07/20/2012	\$959.71	
	DMI DELL K-12/GOVT	07/20/2012	\$6.30	
	DMI DELL K-12/GOVT	07/20/2012	\$81.31	
	DMI DELL K-12/GOVT	07/20/2012	\$286.11	
	DMI DELL K-12/GOVT	07/20/2012	\$164.29	
	DMI DELL K-12/GOVT	07/21/2012	\$167.39	
	DMI DELL K-12/GOVT	07/24/2012	\$71.63	
	DMI DELL K-12/GOVT	07/26/2012	\$82.07	
	DMI DELL K-12/GOVT	07/26/2012	\$81.31	
	DMI DELL K-12/GOVT	07/28/2012	\$127.12	
	ADVANCED VIDEO GROUP INC	07/27/2012	\$807.85	
	DMI DELL K-12/GOVT	07/28/2012	\$8.29	
	DMI DELL K-12/GOVT	07/28/2012	\$14.33	
	CDW GOVERNMENT	07/30/2012	\$150.00	
				\$6,414.87
	WALTER WEST	JOHN EDWARDS CO INC	06/29/2012	\$1,427.76
		FASTENAL COMPANY01	07/06/2012	\$240.33
CVS PHARMACY #3870 Q03		07/13/2012	\$81.55	
JOHN EDWARDS CO INC		07/12/2012	\$1,427.76	
STAPLES 00117127		07/13/2012	\$39.02	
ESTES EXPRESS LINES INC		07/19/2012	\$149.08	
CI INKS LLC		07/18/2012	\$252.00	
COASTAL CORRUGATED INC		07/20/2012	\$542.52	
JOHN EDWARDS CO INC		07/23/2012	\$1,254.60	
CI INKS LLC		07/25/2012	\$108.00	
JOHN EDWARDS CO INC		07/25/2012	\$1,254.60	
				\$6,777.22
YONG HO KIM	LOWES #01064	07/12/2012	\$12.99	
	LOWES #00433	07/19/2012	\$33.29	
			\$46.28	
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	07/06/2012	\$25.00	
	SC LAW ENFORCEMENT	07/06/2012	\$25.00	
	SC LAW ENFORCEMENT	07/06/2012	\$25.00	
	SC LAW ENFORCEMENT	07/06/2012	\$25.00	
	SC LAW ENFORCEMENT	07/06/2012	\$25.00	
	SC LAW ENFORCEMENT	07/06/2012	\$25.00	
	SC LAW ENFORCEMENT	07/06/2012	\$25.00	
	SC LAW ENFORCEMENT	07/09/2012	\$25.00	

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	07/11/2012	\$25.00
	SC LAW ENFORCEMENT	07/12/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/13/2012	\$25.00
	SC LAW ENFORCEMENT	07/17/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/19/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/24/2012	\$25.00
	SC LAW ENFORCEMENT	07/25/2012	\$25.00
	SC LAW ENFORCEMENT	07/26/2012	\$25.00
	SC LAW ENFORCEMENT	07/27/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
	SC LAW ENFORCEMENT	07/30/2012	\$25.00
			\$700.00

Total for VOCATIONAL REHABILITATION:**\$172,945.52**

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	PODS #53	07/02/2012	\$554.68
	LOWES #00499	07/07/2012	\$352.48
	WALMART.COM 8009666546	07/07/2012	\$548.04
	HODGE PRODUCTS INC	07/10/2012	\$531.00
	LOWES #00499	07/13/2012	\$299.28
	LOWES #00499	07/12/2012	\$39.07
	LOWES #00499	07/18/2012	\$57.42
	LOWES #00499	07/27/2012	\$323.71
	BI-LO 578	07/28/2012	\$44.00
			\$2,749.68
DANA HARLEY	MCCALLS SUPPLY INC 07	07/03/2012	\$389.85
	FASTENAL COMPANY01	07/26/2012	\$44.81
	LOWES #01066	07/28/2012	\$373.73
	LOWES #01066	07/27/2012	\$50.27
			\$858.66
GARY NEWSOME	WM SUPERCENTER#1183	07/11/2012	\$389.51
	WM SUPERCENTER#4521	07/12/2012	\$71.93
	WM SUPERCENTER#4379	07/12/2012	\$143.60
	WM SUPERCENTER#1286	07/12/2012	\$75.77
	DOLRTREE 894 00008946	07/11/2012	\$12.84
			\$693.65
GLORIA ROBINSON	STAPLS7087373883000001	07/04/2012	\$1,045.34
	STAPLS7087373883000002	07/04/2012	\$47.34
	STAPLS7087373883000004	07/04/2012	\$44.82
	STAPLS7087373883000003	07/04/2012	\$37.97
	SCRUBTRENDZ LLC	07/05/2012	\$54.55
	SCRUBTRENDZ LLC	07/05/2012	\$93.43
	SCRUBTRENDZ LLC	07/05/2012	\$69.10
	TARGET 00011999	07/18/2012	\$167.96
	UNIFORM ADVANTAGE	07/18/2012	\$25.65
	STAPLES 00106567	07/18/2012	\$62.55
	FAMILY DOLLAR #2426	07/20/2012	\$30.23
	LOWES #00499	07/20/2012	\$207.86
JACK KILGORE	KIMBALL MIDWEST	07/23/2012	\$730.24
	AUTOZONE #0244	07/26/2012	\$18.00
	FASTENAL COMPANY01	07/26/2012	\$23.07
			\$771.31
JEFF HOOK	LOWES #00499	07/02/2012	\$20.30
	NCH CORPORATION	07/02/2012	\$544.41
	LOWES #00499	07/03/2012	\$375.96
	NCH CORPORATION	07/05/2012	\$1,153.91
	LOWES #00499	07/06/2012	\$158.83
	SMITH & JONES JANITORI	07/05/2012	\$288.90
NAPA STORE 1015002	07/05/2012	\$106.08	

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	SMITH & JONES JANITORI	07/05/2012	\$65.00
	SMITH & JONES JANITORI	07/09/2012	\$433.35
	LAKE MURRAY FLOOR COVERIN	07/09/2012	\$862.21
	TRAYCO OF SC INC	07/10/2012	\$792.11
	LOWES #00499	07/12/2012	\$131.98
	ROSE TALBERT	07/12/2012	\$258.41
	MAGIC TOUCH ENTERPRISE	07/12/2012	\$10.17
	TYLER BROTHERS	07/13/2012	\$140.00
	LOWES #00499	07/16/2012	\$36.38
	LOWES #00499	07/17/2012	\$136.54
	LOWES #00499	07/18/2012	\$154.89
	TRAYCO OF SC INC	07/19/2012	\$419.98
	CAROLINA POWER EQUIPMENT	07/20/2012	\$82.85
	LOWES #00499	07/20/2012	\$346.72
	CAROLINA POWER EQUIPMENT	07/24/2012	\$144.74
	CAROLINA POWER EQUIPMENT	07/24/2012	\$119.22
	NORTHERN TOOL EQUIP SC	07/25/2012	\$448.00
	SMITH & JONES JANITORI	07/27/2012	\$130.54
	LOWES #00499	07/27/2012	\$94.15
MELISSA RAE THURSTIN	OFFICE DEPOT #332	06/29/2012	\$10.68
	PROGRESSIVE BUSIN	07/03/2012	\$164.00
	OFFICEMAX CT IN#437170	07/06/2012	\$1,309.26
	OFFICEMAX CT IN#387894	07/06/2012	\$2,431.46
	OFFICE DEPOT #2349	07/13/2012	\$23.90
	OFFICEMAX CT IN#804188	07/13/2012	\$81.15
	STAPLS7087801407000001	07/18/2012	\$66.23
	STAPLS7087935405000001	07/20/2012	\$360.54
	DREW AND ROGERS INC	07/26/2012	\$366.50
	STAPLS7088112416000001	07/26/2012	\$89.46
PAT G SMITH	LESESNE INDUSTRIES	07/02/2012	\$73.83
			\$73.83
SCOTT GAINES	LOWES #00499	07/09/2012	\$88.35
	LOWES #00499	07/10/2012	\$52.62
	NORTHERN TOOL EQUIP SC	07/10/2012	\$25.65
	FOOD LION #0343	07/11/2012	\$24.95
	ID ZONE	07/23/2012	\$210.00
	Best Buy 00002642	07/25/2012	\$32.09
	STAPLES 00106567	07/25/2012	\$173.06
	POPULAR SUBSCRIPTION SER	07/26/2012	\$534.92
			\$1,141.64
SHERYL LORICK	STAPLS7086985785000001	06/29/2012	\$132.68
			\$132.68
SONYA WHITE	ARMSTRONG MDCL IND INC	07/25/2012	\$21.81

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			\$21.81
STEVEN B MATHIS	NB HANDY 150	07/09/2012	\$77.44
	LOWES #00499	07/09/2012	\$192.19
	GRAYBAR ELECTRIC	07/10/2012	\$158.52
	INTERSTATE ALL BATTERY	07/11/2012	\$112.95
	GRAYBAR ELECTRIC	07/12/2012	\$149.65
	GRAYBAR ELECTRIC	07/12/2012	\$115.38
	NAPA STORE 1015002	07/11/2012	\$9.30
	LOWES #00499	07/13/2012	\$103.29
	GRAYBAR ELECTRIC	07/17/2012	\$369.81
	NB HANDY 150	07/18/2012	\$598.73
	GRAYBAR ELECTRIC	07/18/2012	\$69.18
	LOWES #00499	07/19/2012	\$78.61
	CITY ELECTRIC REPAIR INC	07/19/2012	\$197.08
	LOWES #00499	07/23/2012	\$82.27
	M AND A SUPPLY CO COLUMBI	07/24/2012	\$158.92
	M AND A SUPPLY CO COLUMBI	07/24/2012	\$99.02
	JOHNSTONE SUPPLY	07/25/2012	\$144.56
	M AND A SUPPLY CO COLUMBI	07/25/2012	\$127.80
	LOWES #00499	07/26/2012	\$12.57
	LOWES #00499	07/26/2012	\$25.59
	JOHNSTONE SUPPLY	07/30/2012	\$525.16
	LOWES #00499	07/30/2012	\$26.28
			\$3,434.30
TIM MAPLES	LOWES #00499	07/12/2012	\$33.21
	CDW GOVERNMENT	07/12/2012	\$792.62
	CABLE & CONNECTIONS	07/12/2012	\$318.38
	MICRO ADVANTAGE LLC	07/12/2012	\$359.38
	LOWES #00499	07/18/2012	\$62.20
	LOWES #00499	07/18/2012	\$84.21
	WM SUPERCENTER#1183	07/18/2012	\$128.29
	CABLE & CONNECTIONS	07/18/2012	\$36.38
	MICRO ADVANTAGE LLC	07/24/2012	\$128.33
	CABLE & CONNECTIONS	07/24/2012	\$128.40
	KMART 04141	07/27/2012	\$41.70
	COMPUWORLD INC	07/26/2012	\$2,285.52
			\$4,398.62
TONZA THOMAS	WM SUPERCENTER#1183	07/18/2012	\$145.94
	GENERAL SALES COMPANY	07/20/2012	\$135.83
	WM SUPERCENTER#1183	07/20/2012	\$94.03
			\$375.80

Total for WIL LOU GRAY OPPORTUN SCH:**\$28,897.59**

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA A COKER	B&N MEMBERSHIP RENEWAL	07/01/2012	\$25.00
			\$25.00
TYRONE THOMAS	LOWES #01075	07/02/2012	\$246.97
	APPLIANCE CENTER	07/17/2012	\$594.92
	HARBOR FREIGHT TOOLS 264	07/17/2012	\$64.20
	AGRI SOUTH INC	07/17/2012	\$172.59
	ROSE TALBERT	07/26/2012	\$1,049.37
			\$2,128.05

Total for WILLIAMSBURG TECH COLL:**\$2,153.05**

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	WALGREENS #4842	07/09/2012	\$2.66
	MICHAELS #2723	07/08/2012	\$16.04
	CHEAP JOE'S ART-CHARLOTTE	07/14/2012	\$50.83
	WM SUPERCENTER#0585	07/14/2012	\$20.77
	LOWES #00416	07/14/2012	\$14.30
	CHEAP JOE'S ART-CHARLOTTE	07/20/2012	\$142.50
			\$247.10
ALBERT HELMS JR	BAKER DIST CO 577	07/09/2012	\$372.74
	BAKER DIST CO 577	07/11/2012	\$11.97
	LOWES #00416	07/16/2012	\$143.33
	LOWES #00416	07/16/2012	\$25.53
	BAKER DIST CO 577	07/18/2012	\$496.48
	BAKER DIST CO 577	07/18/2012	\$739.72
	BUSBY ELECTRIC MOTOR SERV	07/19/2012	\$257.00
	BAKER DIST CO 577	07/26/2012	\$32.26
	LOWES #00416	07/26/2012	\$29.09
	LOWES #00416	07/26/2012	\$14.53
	LOWES #00416	07/26/2012	\$25.79
	TRACTOR-SUPPLY-CO #0470	07/27/2012	\$91.98
	C C DICKSON CO 1020	07/27/2012	\$47.16
	C C DICKSON CO 1020	07/27/2012	\$400.26
	NORTHERN TOOL EQUIP-SC	07/27/2012	\$9.59
	BAKER DIST CO 577	07/30/2012	\$22.78
			\$2,720.21
ALEX MILLER	UNC CHAR PARKINGDECK POS	07/23/2012	\$10.00
	US NATIONAL WHITEWATER	07/27/2012	\$680.00
	DELTA AIR 0062310993997	07/30/2012	\$236.70
			\$926.70
ALICIA MARSTALL	WM SUPERCENTER#4237	07/18/2012	\$36.82
	THE WEBSTAURANT STORE	07/17/2012	\$668.63
	UNC CHAR PARKINGDECK POS	07/23/2012	\$10.00
			\$715.45
AMANDA HACKNEY	TRAVELOCITY.COM	07/02/2012	\$7.00
	UNITED AIR 0167073115162	07/02/2012	\$632.40
			\$639.40
AMANDA WERTS	STU SHINDIGZ DECORATIO	07/06/2012	\$39.93
	STAPLS7087769449000001	07/17/2012	\$103.36
	PINNACLE PROMOTIONS INC	07/18/2012	\$392.52
	DOLRTREE 2298 00022988	07/23/2012	\$7.49
			\$543.30
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	07/07/2012	\$8.50
	USPS 45752009132308454	07/11/2012	\$4.70
			\$13.20
AMY SULLIVAN	NCBLPC	06/28/2012	\$100.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY SULLIVAN	PEOPLE TO PEOPLE AMBSDR	07/02/2012	\$3,172.00
	WALGREENS #4842	07/03/2012	\$10.69
	IT'S EASY PASSPORT &VISA	07/03/2012	\$254.00
	USAIRWAYS 0372477652934	07/10/2012	\$434.10
			\$3,970.79
ANDREW STUBBS	ACT IntercollegiateTen	07/02/2012	\$475.00
	ACT IntercollegiateTen	07/02/2012	\$475.00
	ACT IntercollegiateTen	07/03/2012	\$225.00
	STAPLS7087354587000001	07/04/2012	\$47.62
	DELTA AIR 0062308829485	07/09/2012	\$441.70
	DELTA AIR 0062310555704	07/26/2012	\$376.10
	ONCOURT OFFCOURT LTD	07/26/2012	\$245.72
			\$2,286.14
ANGELA CONNER	PRECISION ROLLER	07/05/2012	\$290.00
			\$290.00
ANN BIGGERSTAFF	NETOP TECH	07/10/2012	\$469.00
	IAAER.ORG	07/19/2012	\$150.00
	STAPLS7087927045000001	07/20/2012	\$207.95
	STAPLS7087933892000001	07/20/2012	\$130.55
	C-SCAPE CONSULTING	07/24/2012	\$199.90
	AICPA AICPA	07/24/2012	\$220.00
	AICPA AICPA	07/24/2012	\$100.00
	AICPA AICPA	07/25/2012	\$220.00
	STAPLS7088100559000001	07/26/2012	\$24.11
	STAPLS7088189985000001	07/28/2012	\$47.22
			\$1,768.73
ANNA BURRIS	STAPLES 00111211	07/17/2012	\$202.26
			\$202.26
APRIL LOVEGROVE	STAPLS7087672605000001	07/13/2012	\$5.08
	CONTAINERSTORE.COM	07/20/2012	\$64.84
			\$69.92
ASHEANTI DUNN	CROWN AWARDS INC	07/10/2012	\$698.60
	DOLLAR-GENERAL #3931	07/11/2012	\$5.35
	CROWN AWARDS INC	07/13/2012	\$102.00
	BI-LO 701	07/13/2012	\$26.07
	SOUTHPAW SCREEN PRINTI	07/17/2012	\$455.92
	CASE MAIN	07/20/2012	\$175.00
			\$1,462.94
BARB YEAGER	ENTERPRISE RENT-A-CAR	06/30/2012	\$108.64
	Amazon.com	07/04/2012	\$159.63
	AMAZON MKTPLACE PMTS	07/05/2012	\$229.97
	WM SUPERCENTER#4593	07/09/2012	\$38.68
	WALGREENS #4842	07/10/2012	\$3.38
	USPS 45752009132308454	07/10/2012	\$7.37

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	STAPLS708777026000001	07/17/2012	\$37.81
	WM SUPERCENTER#4593	07/17/2012	\$59.52
	USPS 45752009132308454	07/17/2012	\$45.00
	BARNES&NOBLE MRKTPLACE	07/24/2012	\$9.68
			\$699.68
BARBARA BAKER	WEST COAST LANYARDS	07/11/2012	\$479.77
	Amazon.com	07/19/2012	\$60.54
	SURVEYMONKEY.COM	07/21/2012	\$24.00
			\$564.31
BARBARA EMERY	USAIRWAYS 0377073165638	07/02/2012	\$436.10
	EB STUDENT LOANS RECE	07/13/2012	\$225.00
	STAPLS7087701597000001	07/14/2012	\$390.72
	NCOFS HORSHAM	07/20/2012	\$2,692.20
			\$3,744.02
BARRIE PLATT	WUFOO.COM/CHARGE	07/04/2012	\$29.95
	AMERICAN AI 0012369493246	07/05/2012	\$388.70
	Amazon.com	07/11/2012	\$316.01
	AMAZON MKTPLACE PMTS	07/12/2012	\$84.42
	CSUFF SCHOOL OF BUSINESS	07/10/2012	\$300.00
	Amazon.com	07/12/2012	\$168.99
	Amazon.com	07/14/2012	\$52.07
	Amazon.com	07/14/2012	\$220.05
	IMSE	07/13/2012	\$533.34
	SURVEYMONKEY.COM	07/15/2012	\$200.00
	Amazon.com	07/13/2012	\$11.77
	Amazon.com	07/14/2012	\$17.70
	Amazon.com	07/13/2012	\$19.76
	AMAZON MKTPLACE PMTS	07/16/2012	\$7.97
	BROOKES PUBLISHING	07/16/2012	\$447.72
	RGS REALLY GOOD STUFF	07/16/2012	\$38.94
	Amazon.com	07/16/2012	\$157.19
	AMAZON MKTPLACE PMTS	07/16/2012	\$16.94
	Amazon.com	07/17/2012	\$20.17
	AMAZON MKTPLACE PMTS	07/16/2012	\$9.65
	Amazon.com	07/18/2012	\$135.59
	Amazon.com	07/18/2012	\$5.95
	Amazon.com	07/17/2012	\$164.99
	Amazon.com	07/17/2012	\$5.06
	Amazon.com	07/17/2012	\$13.58
	Amazon.com	07/17/2012	\$26.27
	Amazon.com	07/17/2012	\$36.29
	AMAZON MKTPLACE PMTS	07/17/2012	\$4.94
	Amazon.com	07/18/2012	\$43.78
	Amazon.com	07/17/2012	\$4.30
Amazon.com	07/17/2012	\$42.17	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRIE PLATT	Amazon.com	07/17/2012	\$42.79
	Amazon.com	07/18/2012	\$9.85
	Amazon.com	07/17/2012	\$33.53
	AMAZON MKTPLACE PMTS	07/18/2012	\$14.02
	AMAZON MKTPLACE PMTS	07/18/2012	\$11.38
	Amazon.com	07/18/2012	\$11.21
	Amazon.com	07/19/2012	\$182.34
	AMAZON MKTPLACE PMTS	07/18/2012	\$9.88
	Amazon.com	07/19/2012	\$51.52
	Amazon.com	07/18/2012	\$28.53
	Amazon.com	07/19/2012	\$5.97
	Amazon.com	07/20/2012	\$3.40
	Amazon.com	07/19/2012	\$7.68
	AMAZON MKTPLACE PMTS	07/20/2012	\$16.98
	Amazon.com	07/19/2012	\$66.43
	Amazon.com	07/19/2012	\$4.24
	Amazon.com	07/19/2012	\$16.98
	Amazon.com	07/19/2012	\$160.18
	Amazon.com	07/19/2012	\$5.97
	Amazon.com	07/19/2012	\$35.10
	AMAZON MKTPLACE PMTS	07/19/2012	\$23.94
	AMAZON MKTPLACE PMTS	07/19/2012	\$6.58
	Amazon.com	07/19/2012	\$4.24
	Amazon.com	07/19/2012	\$50.20
	Amazon.com	07/21/2012	\$24.61
	Amazon.com	07/21/2012	\$87.11
	HP HOME STORE	07/19/2012	\$54.55
	AMAZON MKTPLACE PMTS	07/20/2012	\$7.09
	STAPLS708797758700001	07/21/2012	\$25.84
	Amazon.com	07/20/2012	\$8.99
	Amazon.com	07/23/2012	\$11.56
	STAPLS708797758700002	07/25/2012	\$8.08
BEN ROACH	ARC 313	07/27/2012	\$420.75
			\$420.75
BERNADETTE FAGARANG	123SIGNUP	07/24/2012	\$905.00
	123SIGNUP	07/24/2012	\$500.00
			\$1,405.00
BETH G COSTNER	WUFOO.COM/CHARGE	07/01/2012	\$14.95
			\$14.95
BETHANY MARLOWE	VZWRLSS APOCC VISE	07/17/2012	\$91.43
	Amazon.com	07/21/2012	\$30.40
	STAPLES 00111211	07/28/2012	\$59.06
			\$180.89
BETTY TRIPLETT	OFFICE DEPOT #342	06/28/2012	\$59.32

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BETTY TRIPLETT	FOOD LION #2204	07/07/2012	\$16.44
			\$75.76
BIFF EDGE	PARAGON PRODUCTIONS INC	07/13/2012	\$1,437.08
	PARAGON PRODUCTIONS INC	07/19/2012	\$909.50
			\$2,346.58
BOBBY SNYDER	C C DICKSON CO 1020	07/02/2012	\$104.65
	CAROLINA ELECTRICAL	07/03/2012	\$279.27
	CAROLINA ELECTRICAL	07/10/2012	\$242.68
	FERGUSON ENT #123	07/12/2012	\$37.15
	LOWES #00416	07/12/2012	\$33.21
	DUFFIELD AQUATICS, INC.	07/12/2012	\$135.87
	LOWES #00416	07/17/2012	\$10.13
	CAROLINA ELECTRICAL	07/17/2012	\$64.20
	BEARING DISTRIBUTORS INC	07/23/2012	\$268.25
	PURAQUA	07/23/2012	\$523.44
	CAROLINA ELECTRICAL	07/24/2012	\$64.20
	SAFETY RESOURCE INC	07/24/2012	\$25.68
	C C DICKSON CO 1020	07/30/2012	\$222.56
			\$2,011.29
BOYD JONES	STAPLES 00111211	07/12/2012	\$120.23
		\$120.23	
BRIAN BAYSE	C C DICKSON CO 1020	07/02/2012	\$590.50
	LOWES #00416	07/02/2012	\$27.71
	BAKER DIST CO 577	07/03/2012	\$1,085.36
	CITY ELECTRIC #29	07/11/2012	\$29.52
	LOWES #00416	07/13/2012	\$39.53
	BAKER DIST CO 577	07/13/2012	\$83.67
	CITY ELECTRIC #29	07/13/2012	\$36.77
	BAKER DIST CO 577	07/16/2012	\$45.58
	LOWES #00416	07/16/2012	\$22.80
	BAKER DIST CO 577	07/16/2012	\$57.91
		\$2,019.35	
BRIAN GOOD	WM SUPERCENTER#0585	07/11/2012	\$27.93
	SNIPES CO LLC	07/17/2012	\$411.74
	INTERSTATE SUPPLY COMPANY	07/27/2012	\$63.34
		\$503.01	
CAROL MARCHEL	NEW YORK TIMES DIGITAL	07/14/2012	\$17.50
		\$17.50	
CAROL SCHLABACH	STAPLS7088047153000002	07/25/2012	\$5.25
	STAPLS7088047153000001	07/25/2012	\$254.55
			\$259.80
CAROLYN A SUMNER	STAPLS7087871877000001	07/19/2012	\$87.98
			\$87.98

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Cardholder	Vendor Name	Purchase Date	Amount	
CHAD DRESBACH	HALF PRICE BOOKS #077	07/03/2012	\$155.84	
	HALF PRICE BOOKS #016	07/03/2012	\$102.42	
	HALF PRICE BOOKS #050	07/04/2012	\$144.05	
	Amazon.com	07/06/2012	\$123.25	
	HALF PRICE BOOKS #014	07/06/2012	\$156.70	
	HALF PRICE BOOKS #053	07/09/2012	\$196.00	
	HALF PRICE BOOKS #026	07/09/2012	\$223.15	
	HALF PRICE BOOKS #096	07/10/2012	\$337.89	
	USPS 26833900133400813	07/11/2012	\$147.44	
	HALF PRICE BOOKS #051	07/15/2012	\$257.33	
	HALF PRICE BOOKS #028	07/14/2012	\$306.10	
	HALF PRICE BOOKS #035	07/13/2012	\$160.96	
	USPS 56114000432500746	07/16/2012	\$99.36	
	HALF PRICE BOOKS #039	07/18/2012	\$108.55	
	USPS 17127608130911713	07/18/2012	\$53.28	
	HALF PRICE BOOK #091	07/19/2012	\$189.40	
	HALF PRICE BOOKS #040	07/19/2012	\$140.30	
	HALF PRICE BOOKS #092	07/21/2012	\$180.31	
	HALF PRICE BOOKS #019	07/21/2012	\$146.34	
	HALF PRICE BOOKS #052	07/21/2012	\$287.68	
	AMAZON MKTPLACE PMTS	07/24/2012	\$9.29	
	AMAZON MKTPLACE PMTS	07/23/2012	\$38.96	
	AMAZON MKTPLACE PMTS	07/23/2012	\$17.33	
	AMAZON MKTPLACE PMTS	07/25/2012	\$5.41	
	NORTHERN TOOL EQUIP-SC	07/29/2012	\$246.08	
				\$3,833.42
	CHAD RUSSELL	FASTENAL COMPANY01	07/12/2012	\$4.64
		THE HOME DEPOT 1114	07/12/2012	\$72.53
		CITY BUILDERS SERV	07/16/2012	\$267.50
		SHERWIN WILLIAMS #2582	07/16/2012	\$162.60
UNITED SUPPLY COMPANY		07/16/2012	\$930.00	
SHERWIN WILLIAMS #2582		07/18/2012	\$187.44	
PORTER PAINTS 9245		07/18/2012	\$70.33	
THE HOME DEPOT 1114		07/19/2012	\$10.79	
FASTENAL COMPANY01		07/20/2012	\$4.64	
SHERWIN WILLIAMS #2582		07/20/2012	\$23.74	
CITY BUILDERS SERV		07/25/2012	\$66.34	
THE HOME DEPOT 1114		07/25/2012	\$42.67	
LOWES #00416		07/26/2012	\$205.44	
				\$2,048.66
CHARLENE BOGGS	OFFICE DEPOT #342	07/06/2012	\$75.90	
			\$75.90	
CHARLES L LARSEN JR	Best Buy 00008946	07/06/2012	\$342.38	
			\$342.38	
CHARLES SIMPSON	FOURMAN'S REPAIR SHOP	07/06/2012	\$310.00	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	FOURMAN'S REPAIR SHOP	07/10/2012	\$314.78
	FOURMAN'S REPAIR SHOP	07/10/2012	\$60.39
	AUTOZONE #1017	07/11/2012	\$31.51
	FOURMAN'S REPAIR SHOP	07/11/2012	\$146.65
	BATTERIES PLUS 422	07/12/2012	\$155.55
	JRC ROCK HILL	07/16/2012	\$197.78
	AUTOZONE #1017	07/16/2012	\$54.42
	DRUMS TIRE AND BATTERY SE	07/20/2012	\$67.69
	FOURMAN'S REPAIR SHOP	07/20/2012	\$66.79
	FOURMAN'S REPAIR SHOP	07/23/2012	\$300.41
	JRC ROCK HILL	07/24/2012	\$14.47
	JRC ROCK HILL	07/25/2012	\$37.79
CHARLES WALLACE	INTERSTATE SUPPLY COMPANY	07/03/2012	\$1,897.11
	AIR COMPONENTS & SYSTEMS	07/12/2012	\$554.65
	NATIONAL WELDERS #R9	07/24/2012	\$20.28
			\$2,472.04
CHARLIE MCDONALD	STEVENSON WEIR INC	07/09/2012	\$410.85
	FARMERS EXCHANGE	07/11/2012	\$196.87
	JOHN DEERE LANDSCAPES773	07/18/2012	\$193.45
	LOWES #00416	07/26/2012	\$5.86
			\$807.03
CHERYL A TAYLOR	AT&T DATA	07/03/2012	\$25.00
	SPIRIT TELECOM	07/05/2012	\$2.33
			\$27.33
CHERYL B HINGLE	STAPLS7087252024000001	06/30/2012	\$18.49
	RYDER ENGRAVING	07/05/2012	\$12.50
	STAPLS7087845783000001	07/19/2012	\$25.85
	STAPLS7087999438000001	07/24/2012	\$8.27
			\$65.11
CHERYL FORTNER WOOD	TARGET 00022442	06/29/2012	\$127.63
	ETS 2012-13 GRE McNair	07/03/2012	\$875.00
	Amazon.com	07/13/2012	\$26.39
	Amazon.com	07/24/2012	\$111.84
	WM SUPERCENTER#4593	07/24/2012	\$65.40
	DOLRTREE 4062 00040626	07/24/2012	\$10.70
	WM SUPERCENTER#4593	07/25/2012	\$177.86
			\$1,394.82
CHERYL GOMEZ	LEXISNEXIS EPIE	07/13/2012	\$1,412.35
	ENTERPRISE RENT-A-CAR	07/16/2012	\$47.60
	STAPLS7087748140000001	07/17/2012	\$143.71
	STAPLS7087990668000001	07/24/2012	\$10.46
			\$1,614.12
CHRIS ROUSSEAU	SUNBELT RENTALS INC PCG	07/17/2012	\$2,207.96

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS ROUSSEAU	VERIZON WRLS 389601	07/20/2012	\$40.11
			\$2,248.07
CHRISTINE S FISHER	VZWRLSS APOCC VISE	07/06/2012	\$33.38
	DTI DAY-TIMERS INC	07/07/2012	\$48.12
	EXXONMOBIL 42205963	07/11/2012	\$16.62
	EXXONMOBIL 42205963	07/19/2012	\$22.96
	AT&T DATA	07/23/2012	\$29.99
	ENTERPRISE RENT-A-CAR	07/25/2012	\$95.20
	NATIONAL DANCE EDUCATI	07/25/2012	\$98.00
	CLASSIC CATERING	07/25/2012	\$273.06
		\$617.33	
CHRISTOPHER VAN ALLER	S REGIONAL MODEL UN I	07/09/2012	\$100.00
			\$100.00
CHUCK DUNCAN	GREEN RESOURCE OF SOUTH C	07/09/2012	\$1,572.90
	C C DICKSON CO 1020	07/11/2012	\$984.00
	GRAYBAR ELECTRIC COMPANY	07/11/2012	\$982.05
	OFFICEMAX CT IN#750932	07/11/2012	\$2,325.32
	HAGEMEYER NA #M3	07/12/2012	\$234.54
	INTERSTATE SUPPLY COMPANY	07/11/2012	\$1,264.74
	SNIPES CO LLC	07/11/2012	\$430.05
	HAGEMEYER NA #M3	07/12/2012	\$816.35
	ACS INC	07/13/2012	\$539.52
	GRAYBAR ELECTRIC COMPANY	07/17/2012	\$1,117.08
	AMERICAN HOTEL REGISTE	07/17/2012	\$781.19
	SNIPES CO LLC	07/18/2012	\$425.97
	CAROLINA ELECTRICAL	07/20/2012	\$372.36
	SNIPES CO LLC	07/19/2012	\$1,964.52
	FASTENAL COMPANY01	07/23/2012	\$419.55
	SNIPES CO LLC	07/23/2012	\$316.19
	E.L.S. CORP	07/26/2012	\$205.14
		\$14,751.47	
CID CARVALHO	ACT IntercollegiateTen	07/02/2012	\$475.00
	Amazon.com	07/03/2012	\$36.96
	UST USTA MEMBERSHIP	07/03/2012	\$44.00
	ENTERPRISE RENT-A-CAR	07/10/2012	\$95.20
	TENNISTOOLS	07/12/2012	\$158.00
		\$809.16	
CLIFTON P CALLOWAY	COLEPARMER 00106013	07/05/2012	\$28.55
	W W GRAINGER 916	07/09/2012	\$12.78
	NEWARK US 00000109	07/10/2012	\$9.84
	NEWARK US 00000109	07/12/2012	\$15.90
	NEWARK US 00000109	07/19/2012	\$56.00
	STAPLES 00111211	07/20/2012	\$363.78
	FISHER SCI ATL	07/26/2012	\$204.58

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Cardholder	Vendor Name	Purchase Date	Amount
			\$691.43
COURTNEY STARRETT	AIRGAS NAT WELDERS #9	07/10/2012	\$10.11
	STAPLES 00111211	07/13/2012	\$99.56
	OTTOFREICOM	07/16/2012	\$483.62
	Amazon.com	07/19/2012	\$93.73
	SI STULLER	07/23/2012	\$510.94
	SI STULLER	07/23/2012	\$564.06
	STAPLES 00111211	07/26/2012	\$18.12
			\$1,780.14
CRAIG SAUVIGNE	Amazon.com	07/11/2012	\$751.68
	Amazon.com	07/12/2012	\$751.68
	STAPLES 00111211	07/12/2012	\$66.31
	Amazon.com	07/24/2012	\$125.97
	Amazon.com	07/24/2012	\$41.99
			\$1,737.63
CRYSTAL BOWENS	COLLEGEBOARD PRODUCTS	07/03/2012	\$250.00
	DELTA AIR 0067978160788	07/03/2012	\$331.70
			\$581.70
CURLENE R MOISE	ENTERPRISE RENT-A-CAR	07/10/2012	\$93.76
			\$93.76
CURTIS HOLDER	WALLACE SAFE AND LOCK REP	07/19/2012	\$18.24
			\$18.24
CYNTHIA A CASSENS	LITTLEGIANTLADDER.COM	07/10/2012	\$179.99
	THE CHRONICLE	07/11/2012	\$140.00
			\$319.99
DANIEL LUNDY	SC ATHLETIC TRAINER ASSO	07/03/2012	\$85.00
	SC ATHLETIC TRAINER ASSO	07/03/2012	\$85.00
	COKECATALOGCOM	07/16/2012	\$935.69
			\$1,105.69
DARLENE LEDWELL	RASIX COMPUTER CENTER	07/19/2012	\$100.02
			\$100.02
DAVID ROLLINGS	LINENTABLECLOTH.COM	07/06/2012	\$492.95
	NACAC	07/20/2012	\$295.00
	POST UP STAND INC	07/24/2012	\$1,068.69
	PAYPAL KATZAMERICA	07/25/2012	\$176.25
	CAMELBACK DISPLAYS	07/26/2012	\$668.92
			\$2,701.81
DEBORAH WELLS	STAPLS7087444848000005	07/07/2012	\$38.31
	STAPLS7087444848000004	07/07/2012	\$160.45
	STAPLS7087444848000002	07/07/2012	\$27.25
	STAPLS7087444848000001	07/07/2012	\$1,168.61
	ABRIVO COMMUNICATIONS LLC	07/09/2012	\$66.68
	STAPLS7087444848000003	07/11/2012	\$41.11

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,502.41
DEBRA C BOYD	VZWRLSS APOCC VISE	07/06/2012	\$38.01
			\$38.01
DEEANNA BROOKS	Best Buy 00008946	06/29/2012	\$57.78
	VZWRLSS APOCC VISE	07/02/2012	\$103.23
	DUNKIN #341236 Q35	07/26/2012	\$23.73
			\$184.74
DENNIS BLANCKE	PORTER PAINTS 9245	07/20/2012	\$34.66
	CITY BUILDERS SERV	07/23/2012	\$588.93
			\$623.59
DIANE B WRIGHT	OFFICE DEPOT #1214	07/05/2012	\$67.01
	OFFICE DEPOT #1214	07/05/2012	\$137.68
	OFFICE DEPOT #1165	07/09/2012	\$6.41
	OFFICE DEPOT #1214	07/09/2012	\$19.69
	NACDA & AFFILIATES	07/10/2012	\$975.00
	OFFICE DEPOT #1214	07/09/2012	\$32.82
	STAPLS9229788550000	07/14/2012	\$481.49
	ACI DESIGN	07/18/2012	\$435.00
	BOXWOOD TECH	07/25/2012	\$275.00
	ENTERPRISE RENT-A-CAR	07/26/2012	\$243.43
	NCAA FULFILLMENT	07/27/2012	\$606.38
	CSI CRESTLINE CO INC	07/30/2012	\$521.92
			\$3,801.83
DONALD DAVIS	REPLACEMENT PARTS	07/02/2012	\$456.87
	MCCALLS SUPPLY INC 18	07/02/2012	\$31.97
	THE HOME DEPOT 1114	07/02/2012	\$169.06
	MCCALLS SUPPLY INC 18	07/02/2012	\$34.00
	THE HOME DEPOT 1114	07/03/2012	\$26.67
	THE HOME DEPOT 1114	07/03/2012	\$47.63
	FOURMAN'S REPAIR SHOP	07/05/2012	\$256.76
	WALGREENS #4842	07/09/2012	\$3.52
	REPLACEMENT PARTS	07/09/2012	\$435.12
	REPLACEMENT PARTS	07/10/2012	\$211.32
	REPLACEMENT PARTS	07/10/2012	\$33.32
	W W GRAINGER 916	07/10/2012	\$121.98
	THE HOME DEPOT 1114	07/10/2012	\$17.11
	C C DICKSON CO 1020	07/11/2012	\$136.62
	GE APPLIANCE PARTS #115	07/11/2012	\$415.93
	SEARS COM INTERNET	07/11/2012	\$1,543.72
	THE HOME DEPOT 1114	07/13/2012	\$14.18
	CAROLINA ELECTRICAL	07/12/2012	\$437.37
	REPLACEMENT PARTS	07/19/2012	\$408.76
	FOURMAN'S REPAIR SHOP	07/20/2012	\$6.93
	REPLACEMENT PARTS	07/20/2012	\$136.35
	LOWES #00416	07/24/2012	\$14.96

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Cardholder	Vendor Name	Purchase Date	Amount	
DONALD DAVIS	LOWES #00416	07/24/2012	\$30.94	
	C C DICKSON CO 1020	07/25/2012	\$375.10	
	THE HOME DEPOT 1114	07/26/2012	\$40.40	
			\$5,406.59	
DONALD M ROGERS	STAPLES 00111211	07/10/2012	\$8.65	
			\$8.65	
DONNA GUERRA	STAPLS7087362037000001	07/04/2012	\$5.18	
	STAPLS7087362037000002	07/04/2012	\$25.63	
	STAPLS7087359768000005	07/04/2012	\$22.06	
	STAPLS7087359768000002	07/06/2012	\$4.92	
	DOVE DATA PRODUCTS	07/10/2012	\$232.79	
	BRODT MUSIC COMPANY	07/12/2012	\$234.71	
	STAPLS7087614542000001	07/12/2012	\$86.74	
	PAYPAL J MILLER	07/16/2012	\$352.00	
	STAPLS7087760913000002	07/17/2012	\$6.36	
	STAPLS7087760913000001	07/17/2012	\$13.89	
	Editions Bim	07/18/2012	\$52.07	
	STAPLS7087359768000001	07/18/2012	\$33.51	
	CIMARRON MUSIC PRESS LLC	07/23/2012	\$86.50	
	USAIRWAYS 0372479192318	07/23/2012	\$350.00	
	48HOURPRINT.COM	07/25/2012	\$608.87	
	PECKNEL MUSIC CO	07/30/2012	\$16.05	
				\$2,131.28
	DOROTHY BARBER	STAPLS7087514794000001	07/11/2012	\$192.57
STAPLS7087599968000001		07/12/2012	\$132.67	
NATL ASSOC OF SCHOLARS		07/18/2012	\$42.00	
NRI SANFRD/DYMO/CDSCAN		07/26/2012	\$116.65	
			\$483.89	
DR ANTHONY J DIGIORGIO	42642 WILKERSON FUEL	07/01/2012	\$52.69	
	AMAZON MKTPLACE PMTS	07/03/2012	\$44.70	
	KANGAROO EXP # 492	07/04/2012	\$48.51	
	AT&T DATA	07/04/2012	\$25.00	
	KANGAROO EXP # 492	07/05/2012	\$11.84	
	KANGAROO EXP # 492	07/05/2012	\$29.44	
	JANES CREATIVE DESIGNS	07/09/2012	\$68.48	
	AT&T DATA	07/14/2012	\$25.00	
	LITTLE GIANT BP #4	07/14/2012	\$42.56	
	AT&T DATA	07/18/2012	\$29.99	
	ROCKY TOP MKT #35	07/22/2012	\$22.95	
	SHELL OIL 57443285309	07/20/2012	\$33.25	
	EXXONMOBIL 42114215	07/19/2012	\$37.07	
	TRAVELERS MART 3	07/21/2012	\$51.49	
	SHELL OIL 57444456008	07/22/2012	\$38.90	
	FINE ART IMPRESSIONS,	07/24/2012	\$52.25	
	KANGAROO EXP # 492	07/25/2012	\$31.93	

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Cardholder	Vendor Name	Purchase Date	Amount
DR ANTHONY J DIGIORGIO	GOGOAIR.COM	07/26/2012	\$39.95
	EXXONMOBIL 42221473	07/27/2012	\$47.56
			\$733.56
DR KAREN KEDROWSKI	PAYPAL SCREENCASTO	07/20/2012	\$15.00
			\$15.00
ELIZABETH OSWALD	STAPLS7088022938000001	07/24/2012	\$123.98
			\$123.98
ELLIN MCDONOUGH	SURVEYMONKEY.COM	07/02/2012	\$24.00
			\$24.00
EUGENE EALEY	LOWES #00416	07/10/2012	\$26.02
			\$26.02
FRANKIE BELL	LOWES #00416	07/06/2012	\$2.82
	LOWES #00416	07/11/2012	\$151.23
	LOWES #00416	07/11/2012	\$143.49
			\$297.54
FREDERIK SCHLINGEMANN	NAFSA ASSOCIATIONOF INTER	07/09/2012	\$380.00
	BRITISH A 1252491650542	07/17/2012	\$384.50
	THE CNCIL OF INTL SCHOOL	07/23/2012	\$618.80
	OFFICE DEPOT #342	07/27/2012	\$18.38
			\$1,401.68
GAIL LITTLE	AGENT FEE 0067089373682	07/03/2012	\$25.00
	DELTA AIR 0067089373684	07/03/2012	\$839.88
	DELTA AIR 0067089373676	07/03/2012	\$839.88
	AGENT FEE 0067089373678	07/03/2012	\$25.00
	AGENT FEE 0067089373684	07/03/2012	\$25.00
	DELTA AIR 0067089373682	07/03/2012	\$839.88
	DELTA AIR 0067089373678	07/03/2012	\$839.88
	AGENT FEE 0067089373676	07/03/2012	\$25.00
	DELTA AIR 0067089373674	07/03/2012	\$839.88
	AGENT FEE 0067089373674	07/03/2012	\$25.00
	DELTA AIR 0067089373680	07/03/2012	\$839.88
	AGENT FEE 0067089373689	07/03/2012	\$25.00
	DELTA AIR 0067089373689	07/03/2012	\$799.88
	AGENT FEE 0067089373680	07/03/2012	\$25.00
	STAPLS7087498365000001	07/11/2012	\$148.34
	DELTA AIR 0062309149347	07/12/2012	\$396.20
	ENTERPRISE RENT-A-CAR	07/13/2012	\$170.03
	PAYPAL EOT INC	07/13/2012	\$275.00
	PAYPAL ESSENCEGIRL	07/13/2012	\$200.00
	PAYPAL ESSENCEGIRL	07/13/2012	\$350.00
	ENTERPRISE RENT-A-CAR	07/16/2012	\$252.26
	STAPLS7087750573000001	07/17/2012	\$22.92
	PAYPAL LINEAGECHAM	07/18/2012	\$300.00
	USAIRWAYS 0377076774350	07/17/2012	\$334.40

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL LITTLE	ENTERPRISE RENT-A-CAR	07/18/2012	\$248.53
	OFFICE DEPOT #1214	07/19/2012	\$160.49
	ENTERPRISE RENT-A-CAR	07/20/2012	\$72.90
	LESSITER PUBLICATIONS	07/24/2012	\$44.95
	BSN SPORT SUPPLY GROUP	07/30/2012	\$442.67
			\$9,432.85
GARLAND BROWN	CITY ELECTRIC #29	07/03/2012	\$63.77
	THE HOME DEPOT 1114	07/06/2012	\$74.81
	THE HOME DEPOT 1114	07/10/2012	\$147.40
	CAROLINA ELECTRICAL	07/12/2012	\$19.26
	CAROLINA ELECTRICAL	07/17/2012	\$163.06
	THE HOME DEPOT 1114	07/25/2012	\$211.86
	HAGEMeyer NA #M3	07/27/2012	\$25.44
			\$705.60
GEOFFREY MORROW	SIGNATURE RESEARCH INC	07/13/2012	\$65.83
	WM SUPERCENTER#0585	07/20/2012	\$32.05
			\$97.88
GERARD KRZEMIEN	STATE LINE LIGHTING	07/05/2012	\$575.98
	CITY ELECTRIC #29	07/05/2012	\$129.77
	LOWES #00416	07/09/2012	\$41.24
	CAROLINA ELECTRICAL	07/13/2012	\$85.60
	HAGEMeyer NA #M3	07/27/2012	\$59.43
			\$892.02
GINA G JONES	AACRAO	07/23/2012	\$77.50
			\$77.50
GLORIA JONES	SIGN TECHNIQUES	07/16/2012	\$113.96
	APL APPLE ITUNES STORE	07/20/2012	\$0.99
	HOOTSUITE MEDIA INC.	07/22/2012	\$9.99
	JWS WILEY PUBLISHERS	07/30/2012	\$1,178.02
			\$1,302.96
GREGORY THAD BRIDGES	SCHOOL OUTFITTERS	07/05/2012	\$135.99
			\$135.99
HAYES GALITSKI	ACADEMY SPORTS #137	07/05/2012	\$121.95
	MUSCLEDRIVER USA	07/05/2012	\$181.79
	MUSCLEDRIVER USA	07/25/2012	\$19.04
	MF ATHLETIC & PERFORM BE	07/26/2012	\$393.05
	TOTAL STRENGTH AND SPEED	07/27/2012	\$478.83
	WWW.DICKSSPORTNGGOODS.COM	07/28/2012	\$171.18
			\$1,365.84
HEATHER EVANS-ANDERSON	MARINE BIOLOGICAL LAB ARD	07/03/2012	\$383.51
	SIGMA ALDRICH US	07/03/2012	\$237.72
	ELECTRON MICROSCOPY SCIEN	07/05/2012	\$40.93
	FISHER SCI ATL	07/06/2012	\$170.24
	INVITROGEN 22070530	07/06/2012	\$132.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER EVANS-ANDERSON	Best Buy 00008946	07/09/2012	\$181.87
	BIOLINE USA INC	07/10/2012	\$533.00
	HOBBY LOBBY #383	07/09/2012	\$24.03
	BIO RAD	07/10/2012	\$317.19
	WM SUPERCENTER#3733	07/11/2012	\$17.66
	RDC ROCHE DIAGNOSTICS	07/12/2012	\$420.51
	FISHER SCI ATL	07/12/2012	\$25.85
	INVITROGEN 22095215	07/12/2012	\$197.95
	M-REP MARINE RESEARCH EDU	07/13/2012	\$509.00
	COLONIAL MEDICAL ASSISTED	07/19/2012	\$581.75
	THE LAB DEPOT, INC.	07/20/2012	\$336.50
	Best Buy 00011072	07/20/2012	\$72.91
	INTEGRATED DNA TECH	07/23/2012	\$72.76
	USA SCIENTIFIC, INC.	07/23/2012	\$146.23
			\$4,402.56
	HOLLY PARRISH	STAPLS7087662368000001	07/13/2012
STAPLS7088190490000001		07/28/2012	\$23.67
STAPLS7088165244000001		07/27/2012	\$148.01
		\$322.23	
HOWARD SEIDLER	VZWRLSS APOCC VISE	07/02/2012	\$762.71
	LOWES #03040	07/03/2012	\$77.51
	SUPERSHUTTLE EXECUCARLAX	07/05/2012	\$18.00
	ATT WI-FI SERVICES	07/08/2012	\$9.95
	USAIRWAYS 0372477263928	07/07/2012	\$25.00
	ATT WI-FI SERVICES	07/10/2012	\$9.95
	USAIRWAYS 0372477761136	07/11/2012	\$25.00
	CHARLOTTE AVIATION/PRKNG	07/11/2012	\$25.00
	Farmers Furniture E2	07/13/2012	\$1,009.23
	LOWES #00416	07/19/2012	\$16.84
	THE HOME DEPOT 1114	07/19/2012	\$10.53
	THE HOME DEPOT 1114	07/25/2012	\$14.73
			\$2,004.45
JACKIE BROCKINGTON	STAPLS9229475487000	07/03/2012	\$453.50
	STAPLS9230228029000	07/28/2012	\$445.72
		\$899.22	
JAMES HAMMOND	DMI DELL HIGHER EDUC	07/02/2012	\$1,373.98
	TOTALBARCODE.COM	07/02/2012	\$73.09
	EDUCAUSE	07/11/2012	\$40.00
	PROTECH PROJECTION	07/16/2012	\$1,375.00
	EDUCAUSE	07/16/2012	\$1,940.00
	DMI DELL HIGHER EDUC	07/28/2012	\$1,506.93
	DMI DELL HIGHER EDUC	07/28/2012	\$322.10
	SHI CORP	07/30/2012	\$240.29
		\$6,871.39	
JAMES RHODES	LOWES #00416	07/03/2012	\$101.37

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Cardholder	Vendor Name	Purchase Date	Amount
			\$101.37
JAMES WATTS	LOWES #00416	07/03/2012	\$11.74
	rock hill glass company	07/13/2012	\$267.99
	NEWPORT HARDWARE	07/17/2012	\$26.95
	LOWES #00416	07/19/2012	\$17.49
	LOWES #00416	07/30/2012	\$17.37
			\$341.54
JAMIE LOW	SC BROADCASTERS ASSOC	07/11/2012	\$500.00
	AEJMC	07/17/2012	\$75.00
	AMAZON MKTPLACE PMTS	07/25/2012	\$217.33
	RASIX COMPUTER CENTER	07/27/2012	\$599.24
	Bestbuy.com 00009944	07/27/2012	\$53.11
	Bestbuy.com 00009944	07/27/2012	\$53.49
			\$1,498.17
JANE BAILEY	AMERICAN RED CROSS	07/11/2012	\$110.00
	AMAZON MKTPLACE PMTS	07/19/2012	\$101.39
	ORIENTAL TRADING CO	07/18/2012	\$487.20
	STAPLS7088140687000001	07/27/2012	\$559.76
	STAPLS7088165851000001	07/27/2012	\$55.85
	STAPLS7088165851000002	07/27/2012	\$35.18
	AAHPERD.ORG	07/30/2012	\$1,800.00
			\$3,149.38
JANE RAWLS	ROSE CHAUFFEURED TRANSP	07/01/2012	\$450.00
	ROSE CHAUFFEURED TRANSP	07/01/2012	\$450.00
	THE HERALD CLASSIFIEDS	07/16/2012	\$101.30
	THE CHARLOTTE OBSVR	07/16/2012	\$609.00
	STAPLS7088157418000003	07/27/2012	\$33.51
	STAPLS7088157418000001	07/27/2012	\$55.24
	PREMIER TECHNOLOGY G	07/27/2012	\$116.31
			\$1,815.36
JASON HURLBERT	INTEGRATED DNA TECH	07/09/2012	\$67.62
	FISHER SCI ATL	07/12/2012	\$558.75
	FISHER SCI ATL	07/13/2012	\$519.20
	BIO RAD	07/19/2012	\$739.04
	FISHER SCI ATL	07/21/2012	\$111.45
			\$1,996.06
JEFF LAHR	ARC SERVICES/TRAINING	07/04/2012	\$500.00
			\$500.00
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	07/06/2012	\$121.53
			\$121.53
JENNIFER JORDAN	SANDTRAY THERAPY INSTI	07/02/2012	\$395.00
	HOTWIRE-SALES FINAL	07/06/2012	\$475.77
			\$870.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JERRY FUSSELL	SUPPORT@GAMEFLY.COM	07/17/2012	\$32.05
			\$32.05
JESSICA PEPPEL	VZWRLSS APOCC VISE	07/06/2012	\$90.71
	SPIRIT TELECOM	07/10/2012	\$3,600.00
	SPIRIT TELECOM	07/10/2012	\$6.23
	SPIRIT TELECOM	07/10/2012	\$320.17
	SPIRIT TELECOM	07/10/2012	\$740.51
	STAPLS7087522435000002	07/11/2012	\$24.60
	STAPLS7087522435000001	07/11/2012	\$5.68
	COMPORIUM-RHTC RP	07/13/2012	\$351.17
	COMPORIUM-RHTC RP	07/20/2012	\$612.28
	COMPORIUM-RHTC RP	07/20/2012	\$609.79
	COMPORIUM-RHTC RP	07/20/2012	\$596.78
	POSPAPER.COM	07/23/2012	\$18.14
			\$6,976.06
JILL STUCKEY	STAPLS7087337912000001	07/03/2012	\$74.35
	STAPLS7087422946000001	07/06/2012	\$20.13
	MAC PAPERS INC	07/10/2012	\$1,343.71
	MAC PAPERS INC	07/17/2012	\$81.41
	COMPORIUM-RHTC RP	07/20/2012	\$46.29
	PRECISION ROLLER	07/30/2012	\$104.25
			\$1,670.14
JIMMY MOREE	W W GRAINGER 916	07/02/2012	\$10.68
	CAROLINA ELECTRICAL	07/02/2012	\$47.50
	CAROLINA ELECTRICAL	07/02/2012	\$1,292.35
			\$1,350.53
JOAN VANDERSLOOT	RYDER ENGRAVING	07/09/2012	\$12.50
			\$12.50
JOAN WEIR	ICL TELECON IC	07/05/2012	\$68.82
	ENGRAVING ETC.	07/20/2012	\$257.96
	STAPLES 00111211	07/23/2012	\$171.07
	STYLUS PUBLISHING LLC	07/27/2012	\$42.44
			\$540.29
JOANN GILLEY	STAPLS7087433304000001	07/07/2012	\$374.48
			\$374.48
JODI WENDT	ACUSHNET COMPANY	07/06/2012	\$1,243.00
	BUSHNELL OPTICS	07/09/2012	\$282.02
	ACUSHNET COMPANY	07/12/2012	\$67.60
	ACUSHNET COMPANY	07/16/2012	\$85.47
	ACUSHNET COMPANY	07/20/2012	\$62.78
	TENNIS WAREHOUSE	07/26/2012	\$80.92
	ENTERPRISE RENT-A-CAR	07/27/2012	\$43.12
			\$1,864.91
JOE GOODMAN	C C DICKSON CO 1020	07/02/2012	\$59.50

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Cardholder	Vendor Name	Purchase Date	Amount	
JOE GOODMAN	C C DICKSON CO 1020	07/02/2012	\$17.53	
	LOWES #00416	07/03/2012	\$55.99	
	BEARING DISTRIBUTORS INC	07/03/2012	\$100.83	
	BUSBY ELECTRIC MOTOR SERV	07/03/2012	\$408.00	
	LOWES #00416	07/05/2012	\$13.18	
	NORTHERN TOOL EQUIP-SC	07/05/2012	\$90.94	
	C C DICKSON CO 1020	07/10/2012	\$18.78	
	C C DICKSON CO 1020	07/11/2012	\$245.10	
	INTERSTATE SUPPLY COMPANY	07/11/2012	\$69.87	
	THE HOME DEPOT 1114	07/12/2012	\$20.21	
	W W GRAINGER 916	07/13/2012	\$254.85	
	C C DICKSON CO 1020	07/16/2012	\$13.87	
	C C DICKSON CO 1020	07/17/2012	\$77.52	
	LOWES #00416	07/18/2012	\$219.32	
	LOWES #00416	07/19/2012	\$49.32	
	LOWES #00416	07/19/2012	\$18.75	
	C C DICKSON CO 1020	07/23/2012	\$20.64	
	C C DICKSON CO 1020	07/24/2012	\$58.39	
	BEARING DISTRIBUTORS INC	07/25/2012	\$12.31	
	CAROLINA ELECTRICAL	07/24/2012	\$325.19	
	C C DICKSON CO 1020	07/26/2012	\$299.30	
	LOWES #00416	07/26/2012	\$20.62	
	C C DICKSON CO 1020	07/26/2012	\$72.31	
	JOHNSTONE SUPPLY INC	07/26/2012	\$35.82	
				\$2,578.14
	JOHN PAUL MCKEE	VZWRLSS APOCC VISE	07/02/2012	\$65.82
		VZWRLSS APOCC VISE	07/07/2012	\$59.47
			\$125.29	
JOHN SUNG	SAMS INTERNET	07/19/2012	\$322.30	
			\$322.30	
JOHN TIMMONS	SECOND NATURE PROMOTIONS	07/09/2012	\$1,486.00	
	WWW.NEWEGG.COM	07/24/2012	\$89.99	
	SAWYERS CLEANERS	07/24/2012	\$105.00	
	AMERICAN PEN & PANEL	07/27/2012	\$296.58	
	AMERICAN PEN & PANEL	07/27/2012	\$1,385.65	
	PCI MEDCO SUPPLY	07/27/2012	\$216.62	
			\$3,579.84	
JOHN WILLIAM CLICK	NY TIMES NATL SALES	07/23/2012	\$37.92	
			\$37.92	
JOSHUA BISTROMOWITZ	USPS 45752009132308454	07/03/2012	\$5.35	
	TECHSMITH CORPORATION	07/03/2012	\$29.95	
	NACAC	07/11/2012	\$1.00	
	NACAC	07/11/2012	\$1,000.00	
	NACAC	07/11/2012	\$284.00	
	NACAC	07/13/2012	\$60.00	

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BISTROMOWITZ	NACAC	07/13/2012	\$60.00
	NACAC	07/18/2012	\$295.00
	NACAC	07/18/2012	\$295.00
	THE NATIONAL RESEARCH CEN	07/24/2012	\$168.00
			\$2,198.30
JUDY PAZERA	STAPLS7087798284000002	07/18/2012	\$362.67
	STAPLS7087798284000001	07/18/2012	\$13.66
			\$376.33
JULIANNE SCHRADER	OFFICEWORLD.COM	07/19/2012	\$80.31
	BRAME SPECIALTY CO INC	07/18/2012	\$509.16
	DOLRTREE 2298 00022988	07/26/2012	\$93.09
			\$682.56
JULIE TORBETT	TARGET.COM	07/04/2012	\$125.09
	TARGET.COM	07/05/2012	\$97.30
	24 7 INTERNATIONAL LLC	07/05/2012	\$117.70
	OPTICS PLANET INC	07/11/2012	\$100.99
	COTTON FRUIT, TOWLES (305	07/25/2012	\$217.46
			\$658.54
JUSTINE GRADILLAS	MARATHON PETRO126888	07/12/2012	\$10.01
	MARATHON PETRO126888	07/12/2012	\$7.49
	ENTERPRISE RENT-A-CAR	07/12/2012	\$43.12
	VZWRLSS APOCC VISE	07/17/2012	\$228.06
	STAPLS7087773739000001	07/17/2012	\$88.99
	RYDER ENGRAVING	07/18/2012	\$51.60
	DROPBOX	07/23/2012	\$1,420.00
	DROPBOX	07/24/2012	\$373.93
			\$2,223.20
KARA WESTMORELAND	DOLRTREE 2298 00022988	07/27/2012	\$21.40
			\$21.40
KAREN C JONES	USAIRWAYS 0372477135121	07/05/2012	\$656.10
	USAIRWAYS 0372477903648	07/12/2012	\$75.00
	CHARLOTTE AVIATION/PRKNG	07/12/2012	\$15.00
	USAIRWAYS 0372479338783	07/24/2012	\$342.10
	CREATESPACE	07/26/2012	\$68.94
			\$1,157.14
KAREN DERKSEN	AMAZON MKTPLACE PMTS	07/19/2012	\$38.65
	ROCK HILL CITGO	07/20/2012	\$3.60
	Amazon.com	07/20/2012	\$23.89
	BUDGET TRUCK RENTAL	07/20/2012	\$113.02
			\$179.16
KAREN MILLER	STAPLS7087483592000001	07/11/2012	\$93.94
	USPS 45752009132308454	07/18/2012	\$5.95
	AIRTRANAIR 3320129900751	07/20/2012	\$444.70
	PARK 'N FLY RESERVATIONS	07/23/2012	\$19.33

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	KAPLAN EARLY LEARNING COM	07/25/2012	\$149.38
			\$713.30
KAROLYN RAFFAELE	DOLRTREE 2298 00022988	07/27/2012	\$6.42
			\$6.42
KATHRYN BOULWARE	DELTA AIR 0062308963555	07/02/2012	\$361.20
	DELTA AIR 0067089373660	07/03/2012	\$799.88
	DELTA AIR 0067089373687	07/03/2012	\$799.88
	AGENT FEE 0067089373664	07/03/2012	\$25.00
	DELTA AIR 0067089373668	07/03/2012	\$799.88
	AGENT FEE 0067089373687	07/03/2012	\$25.00
	AGENT FEE 0067089373662	07/03/2012	\$25.00
	AGENT FEE 0067089373670	07/03/2012	\$25.00
	AGENT FEE 0067089373666	07/03/2012	\$25.00
	DELTA AIR 0067089373662	07/03/2012	\$799.88
	AGENT FEE 0067089373660	07/03/2012	\$25.00
	DELTA AIR 0067089373664	07/03/2012	\$799.88
	DELTA AIR 0067089373666	07/03/2012	\$799.88
	AGENT FEE 0067089373668	07/03/2012	\$25.00
	DELTA AIR 0067089373670	07/03/2012	\$799.88
	OFFICE DEPOT #1214	07/05/2012	\$77.45
	USAIRWAYS 0377073845996	07/05/2012	\$528.91
	USAIRWAYS 0377073854642	07/05/2012	\$328.10
	DELTA AIR 0062308373989	07/09/2012	\$391.70
	USAIRWAYS 0372477487229	07/09/2012	\$25.00
	USAIRWAYS 0372477487227	07/09/2012	\$150.00
	ENTERPRISE RENT-A-CAR	07/11/2012	\$250.76
	ENTERPRISE RENT-A-CAR	07/12/2012	\$47.60
	ENTERPRISE RENT-A-CAR	07/12/2012	\$43.12
	ENTERPRISE RENT-A-CAR	07/12/2012	\$291.61
	ENTERPRISE RENT-A-CAR	07/12/2012	\$172.07
	ENTERPRISE RENT-A-CAR	07/13/2012	\$78.07
	ENTERPRISE RENT-A-CAR	07/15/2012	\$245.83
	ENTERPRISE RENT-A-CAR	07/15/2012	\$167.01
	ENTERPRISE RENT-A-CAR	07/13/2012	\$98.53
	ENTERPRISE RENT-A-CAR	07/14/2012	\$234.21
	ENTERPRISE RENT-A-CAR	07/14/2012	\$156.13
	ENTERPRISE RENT-A-CAR	07/16/2012	\$47.60
	USAIRWAYS 0377117598457	07/18/2012	\$255.40
	ENTERPRISE RENT-A-CAR	07/20/2012	\$20.52
	ENTERPRISE RENT-A-CAR	07/23/2012	\$391.35
	ENTERPRISE RENT-A-CAR	07/24/2012	\$142.80
	ENTERPRISE RENT-A-CAR	07/24/2012	\$196.20
	ENTERPRISE RENT-A-CAR	07/24/2012	\$86.24
	ENTERPRISE RENT-A-CAR	07/24/2012	\$227.48
ENTERPRISE RENT-A-CAR	07/26/2012	\$216.59	
ENTERPRISE RENT-A-CAR	07/26/2012	\$229.18	

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	ENTERPRISE RENT-A-CAR	07/27/2012	\$145.80
	ENTERPRISE RENT-A-CAR	07/29/2012	\$215.03
	ENTERPRISE RENT-A-CAR	07/29/2012	\$145.80
	ENTERPRISE RENT-A-CAR	07/29/2012	\$347.68
	ENTERPRISE RENT-A-CAR	07/30/2012	\$343.15
			\$12,432.28
KATIE DYKHUIS	NAGAP	07/04/2012	\$225.00
	REACHLOCAL INC.	07/11/2012	\$1,100.00
	REACHLOCAL INC.	07/16/2012	\$700.00
			\$2,025.00
KATIE SARDELLI	TARGET 00013714	07/22/2012	\$32.36
	MICHAELS #2723	07/22/2012	\$6.41
	TARGET 00013714	07/26/2012	\$25.49
	DOLRTREE 2298 00022988	07/25/2012	\$6.42
			\$70.68
KEITH WILLIAMS	CELLULARACCES877-947-3538	06/29/2012	\$24.95
	SIGN TECHNIQUES	07/30/2012	\$80.25
			\$105.20
KELLY HUBER	THE HOME DEPOT 1114	07/26/2012	\$17.16
	THE HOME DEPOT 1114	07/29/2012	\$63.13
			\$80.29
KELLY MCGINNIS	ENTERPRISE RENT-A-CAR	06/30/2012	\$267.33
	SC ATHLETIC TRAINER ASSO	07/02/2012	\$85.00
	SC ATHLETIC TRAINER ASSO	07/02/2012	\$85.00
	SC ATHLETIC TRAINER ASSO	07/02/2012	\$85.00
	AGENT FEE 0067089373656	07/03/2012	\$25.00
	DELTA AIR 0067089373650	07/03/2012	\$799.88
	DELTA AIR 0067089373658	07/03/2012	\$799.88
	AGENT FEE 0067089373658	07/03/2012	\$25.00
	AGENT FEE 0067089373648	07/03/2012	\$25.00
	DELTA AIR 0067089373648	07/03/2012	\$799.88
	AGENT FEE 0067089373654	07/03/2012	\$25.00
	AGENT FEE 0067089373650	07/03/2012	\$25.00
	DELTA AIR 0067089373672	07/03/2012	\$839.88
	AGENT FEE 0067089373672	07/03/2012	\$25.00
	AGENT FEE 0067089373652	07/03/2012	\$25.00
	DELTA AIR 0067089373654	07/03/2012	\$799.88
	DELTA AIR 0067089373656	07/03/2012	\$799.88
	DELTA AIR 0067089373652	07/03/2012	\$799.88
	CONDER FLAG COMPANY INC	07/05/2012	\$170.02
	COKECATALOGCOM	07/06/2012	\$1,421.88
	VZWRLSS IVR VE	07/12/2012	\$38.01
	STAPLS7087545146000001	07/11/2012	\$21.16
	PAYPAL ALLSTARHOOP	07/11/2012	\$250.00
	STAPLS7087626018000001	07/12/2012	\$760.38

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY MCGINNIS	STAPLS7087599562000001	07/12/2012	\$35.15
	STAPLS7087626182000001	07/12/2012	\$74.88
	LAUNDRY LOOPS INC	07/16/2012	\$141.50
	STAPLS7087741937000001	07/17/2012	\$17.99
	ENTERPRISE RENT-A-CAR	07/19/2012	\$408.65
	J&J SUPPLY, INC.	07/20/2012	\$71.86
			\$9,747.97
KELLY SHELTON	DS WATERS STANDARD COFFEE	07/07/2012	\$35.74
	ROYALCUP	07/09/2012	\$219.38
	INTERSTATE SUPPLY COMPANY	07/11/2012	\$103.68
	USA TODAY NASHVILLE	07/13/2012	\$104.88
	AMERICAN HOTEL REG	07/17/2012	\$114.88
	SNIPES CO LLC	07/26/2012	\$74.62
			\$653.18
KEN SCOGGINS	RADIOSHACK COR00119073	07/11/2012	\$24.47
			\$24.47
KENNETH GORDON	DISH NETWORK-ONE TIME	07/25/2012	\$110.21
			\$110.21
KENNY GALLAGHER	THE HOME DEPOT 1114	07/02/2012	\$286.05
	THE HOME DEPOT 1114	07/11/2012	\$96.30
	LOWES #00416	07/13/2012	\$64.17
	THE HOME DEPOT 1114	07/16/2012	\$53.49
	LOWES #00416	07/23/2012	\$53.47
	THE HOME DEPOT 1114	07/27/2012	\$69.10
			\$622.58
KENYATTA WHEELER	MARATHON PETRO126888	07/26/2012	\$23.30
	ENTERPRISE RENT-A-CAR	07/26/2012	\$43.12
			\$66.42
KEVIN AMARO	FERGUSON ENT #123	07/02/2012	\$61.56
	GATEWAY SUPPLY CO RH	07/02/2012	\$326.06
	LOWES #00416	07/02/2012	\$5.32
	FERGUSON ENT #123	07/02/2012	\$91.87
	THE HOME DEPOT 1114	07/02/2012	\$52.97
	FERGUSON ENT #123	07/03/2012	\$29.49
	THE HOME DEPOT 1114	07/03/2012	\$43.77
	TRACTOR-SUPPLY-CO #0470	07/05/2012	\$75.90
	FERGUSON ENT #123	07/06/2012	\$31.75
	GATEWAY SUPPLY CO RH	07/09/2012	\$205.77
	FERGUSON ENT #123	07/10/2012	\$16.59
	FERGUSON ENT #123	07/10/2012	\$123.97
	BAKER DIST CO 577	07/12/2012	\$26.58
	BAKER DIST CO 577	07/12/2012	\$80.25
	ACS INC	07/13/2012	\$497.09
	LOWES #00416	07/16/2012	\$29.71

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMARO	GATEWAY SUPPLY CO RH	07/16/2012	\$222.89
	FERGUSON ENT #123	07/17/2012	\$203.60
	THE HOME DEPOT 1114	07/17/2012	\$76.61
	GATEWAY SUPPLY CO RH	07/23/2012	\$32.48
	LOWES #00416	07/23/2012	\$36.31
	THE HOME DEPOT 1114	07/27/2012	\$25.72
	THE HOME DEPOT 1114	07/26/2012	\$14.27
	FERGUSON ENT #123	07/27/2012	\$390.74
			\$2,701.27
KEVIN PENDLEY	STAPLS708774964500001	07/17/2012	\$84.52
			\$84.52
KIMBERLY PITTMAN	WWW.VIDEO2BRAIN.COM	07/01/2012	\$19.99
	JOU Academic Superstore	07/02/2012	\$779.95
	NETWORK FOR GOOD - INV	07/06/2012	\$29.95
	WUFOO.COM/CHARGE	07/09/2012	\$69.95
	SPIRIT TELECOM	07/09/2012	\$79.50
	RYDER ENGRAVING	07/09/2012	\$72.10
	COMFORT INN	07/11/2012	\$85.13
	COMFORT INN	07/11/2012	\$510.78
	APL APPLE ONLINE STORE	07/13/2012	\$31.03
	COMFORT INN	07/11/2012	\$85.13
	EB STUDENT LOANS RECE	07/13/2012	\$225.00
	APL APPLE ONLINE STORE	07/14/2012	\$533.93
	FOOD LION #2537	07/16/2012	\$15.75
	STAPLS708788376100001	07/19/2012	\$98.43
	S C CHAMBER OF COMMERCE	07/27/2012	\$300.00
	HOMEDEPOT.COM	07/29/2012	\$202.23
	PAYPAL SCFUTUREMIN	07/30/2012	\$43.05
KINYATA ADAMS	VISTAPR VistaPrint.com	07/12/2012	\$196.73
	PAPA JOHNS 308.COM	07/12/2012	\$24.62
	JH SPECIALTY INC	07/16/2012	\$366.50
			\$587.85
LANE LOVEGROVE	CREATIVE RESEARCH SOFTWARE	07/10/2012	\$150.00
	SPIRIT TELECOM	07/13/2012	\$640.34
	STAPLES 00111211	07/12/2012	\$16.67
	STAPLES 00111211	07/25/2012	\$6.40
			\$813.41
LARRY STEVENS	STAPLS708665188000004	06/29/2012	\$134.99
	STAPLS010870804300002	07/06/2012	\$157.67
	STAPLS010870809600001	07/06/2012	\$157.67
	VZWRLSS APOCC VISE	07/17/2012	\$38.01
	NORTHEAST TROPHIES & A	07/25/2012	\$88.28
			\$576.62

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
LAURA JOHNSON	THE FITNESS REPAIR COMPAN	07/12/2012	\$170.00	
	FINLANDIA & SAUNAFIN	07/25/2012	\$158.00	
	CVS PHARMACY #3809 Q03	07/25/2012	\$17.11	
			\$345.11	
LEAH KENDALL	STAPLES 00111211	07/20/2012	\$7.43	
	HOBBY LOBBY #383	07/20/2012	\$23.51	
			\$30.94	
LEE Q MILLER	STAPLES 00111211	07/08/2012	\$68.85	
	GE HEALTHCARE	07/09/2012	\$1,259.39	
	OFFICE DEPOT #342	07/23/2012	\$86.02	
	STAPLES 00111211	07/23/2012	\$283.50	
	STAPLS7088164439000002	07/27/2012	\$45.90	
	STAPLS7088164439000001	07/27/2012	\$772.83	
			\$2,516.49	
LEON WILLIAMS	C C DICKSON CO 1020	07/02/2012	\$23.35	
	C C DICKSON CO 1020	07/02/2012	\$61.37	
	C C DICKSON CO 1020	07/02/2012	\$101.83	
	C C DICKSON CO 1020	07/02/2012	\$28.36	
	C C DICKSON CO 1020	07/09/2012	\$440.62	
	SEARS ROEBUC INTERNET	07/10/2012	\$71.60	
	C C DICKSON CO 1020	07/11/2012	\$26.54	
	C C DICKSON CO 1020	07/11/2012	\$26.54	
	C C DICKSON CO 1020	07/12/2012	\$54.85	
	THE HOME DEPOT 1114	07/12/2012	\$78.60	
	C C DICKSON CO 1020	07/13/2012	\$41.67	
	C C DICKSON CO 1020	07/13/2012	\$419.91	
	THE HOME DEPOT 1114	07/23/2012	\$33.46	
	THE HOME DEPOT 1114	07/23/2012	\$511.92	
	THE HOME DEPOT 1114	07/24/2012	\$57.37	
	THE HOME DEPOT 1114	07/25/2012	\$21.13	
	C C DICKSON CO 1020	07/26/2012	\$107.95	
			\$2,107.07	
	LINDA MASON	Amazon Payments	07/16/2012	\$500.00
				\$500.00
LINDA MCKEOWN	VWR INTERNATIONAL INC	07/07/2012	\$48.43	
	CAROLINA BIOLOGICAL SUPPL	07/06/2012	\$12.28	
	CAROLINA BIOLOGICAL SUPPL	07/06/2012	\$6.14	
	Amazon.com	07/10/2012	\$185.98	
	VWR INTERNATIONAL INC	07/11/2012	\$77.80	
	R & D SYSTEMS	07/10/2012	\$269.50	
	VECTOR LABORATORIES INC	07/11/2012	\$443.00	
	ATLANTA BIOLOGICALS INC	07/10/2012	\$281.62	
	FINTASTIC	07/11/2012	\$163.25	
	CAROLINA BIOLOGICAL SUPPL	07/10/2012	\$24.57	
	VWR INTERNATIONAL INC	07/13/2012	\$296.25	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
LINDA MCKEOWN	DOLRTREE 2298 00022988	07/11/2012	\$25.68	
	VWR INTERNATIONAL INC	07/13/2012	\$154.64	
	WM SUPERCENTER#4593	07/12/2012	\$10.04	
	VWR INTERNATIONAL INC	07/13/2012	\$116.61	
	NEWPORT HARDWARE	07/12/2012	\$13.89	
	VWR INTERNATIONAL INC	07/17/2012	\$33.49	
	VWR INTERNATIONAL INC	07/18/2012	\$777.00	
	CAROLINA BIOLOGICAL SUPPL	07/17/2012	\$24.57	
	VWR INTERNATIONAL INC	07/19/2012	\$132.80	
	DAKO N AMER	07/18/2012	\$211.55	
	AIRGAS NAT WELDERS #9	07/18/2012	\$104.32	
	INTEGRATED DNA TECH	07/20/2012	\$39.59	
	VWR INTERNATIONAL INC	07/24/2012	\$51.94	
	VWR INTERNATIONAL INC	07/25/2012	\$66.50	
	MILLIPORE AMERICAS	07/24/2012	\$287.30	
	CONFERENCE CENTRE WEB-UBC	07/25/2012	\$475.89	
	THE ECOLOGICAL SOCIETY OF	07/26/2012	\$185.00	
	UNITED AIR 0167091194187	07/25/2012	\$704.05	
	PLN PRICELINE.COM AIR	07/26/2012	\$36.00	
	FARMERS EXCHANGE	07/27/2012	\$70.26	
	VWR INTERNATIONAL INC	07/28/2012	\$127.02	
	HANCOCK FABRICS 1580	07/27/2012	\$9.80	
	HAEMATOLOGIC TECHNOLOGIES	07/30/2012	\$298.00	
				\$5,764.76
	LINDA PICKETT	Amazon.com	07/17/2012	\$146.70
		AMAZON MKTPLACE PMTS	07/17/2012	\$4.89
AMAZON MKTPLACE PMTS		07/18/2012	\$13.65	
PBD NATL SCI TEACHASSC		07/18/2012	\$27.85	
AMAZON MKTPLACE PMTS		07/18/2012	\$30.77	
PBD NATL SCI TEACHASSC		07/19/2012	\$30.56	
CAROLINA BIOLOGICAL SUPPL		07/19/2012	\$118.29	
Amazon.com		07/23/2012	\$7.57	
Amazon.com		07/24/2012	\$69.77	
				\$450.05
LINDA R DORSETT	JESTER CO	07/09/2012	\$1,494.00	
			\$1,494.00	
LINDA WALROD	STAPLS7087406273000001	07/06/2012	\$124.21	
	HDC HOME DECORATORS COLL	07/09/2012	\$58.84	
	EB STUDENT LOANS RECE	07/19/2012	\$225.00	
	STAPLS7087929209000001	07/20/2012	\$23.29	
			\$431.34	
LINDY LUNKENHEIMER	POWDER BLUE PRODU00 OF 00	07/08/2012	\$24.95	
	POWER SYSTEMS	07/17/2012	\$1,142.45	
	ZUMBA FITNESS	07/21/2012	\$30.00	
	OFFICE DEPOT #342	07/19/2012	\$21.39	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,218.79
LISA COWART	MARATHON PETRO126573	07/16/2012	\$18.00
			\$18.00
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	07/02/2012	\$127.21
			\$127.21
MANNING D GIBSON	HOBBY LOBBY #383	06/28/2012	\$442.10
	HOBBY LOBBY #383	06/28/2012	\$24.72
	Farmers Furniture E2	06/28/2012	\$855.99
	FARMERS EXCHANGE	07/02/2012	\$25.66
	HANCOCK FABRICS 1580	07/02/2012	\$85.58
	HANCOCK FABRICS 1580	07/03/2012	\$85.58
	FARMERS EXCHANGE	07/10/2012	\$50.26
	BONITZ INC	07/10/2012	\$831.60
	HOBBY LOBBY #383	07/09/2012	\$118.24
	CHARLOTTE TENT AND AWNING	07/16/2012	\$398.96
	LOWES #00416	07/19/2012	\$175.14
	NICAMAKA DIST.	07/23/2012	\$41.00
	A LASTING TOUCH	07/24/2012	\$500.00
	THE HOME DEPOT 1114	07/23/2012	\$2,056.48
			\$5,691.31
MARGARET ANNE COMER	ACCEDI	07/02/2012	\$795.00
	WALGREENS #4842	07/24/2012	\$40.32
	CAROLINA OFFICE SYSTEMS	07/25/2012	\$29.96
			\$865.28
MARIA LINN	STAPLS7087746489000001	07/17/2012	\$47.99
			\$47.99
MARK COOKE	STALKER RADAR	07/27/2012	\$666.60
			\$666.60
MARK HAMILTON	B & H PHOTO-VIDEO.COM	07/16/2012	\$159.39
			\$159.39
MARK MITCHELL	ITALIAN GARDEN	07/17/2012	\$182.60
			\$182.60
MARK Y HERRING	VZWRLSS APOCC VISE	07/20/2012	\$52.72
	USPS 45752009132308454	07/24/2012	\$36.00
			\$88.72
MARSHA S BOLLINGER	MEDIA POLICY CENTER FOUND	07/03/2012	\$26.00
			\$26.00
MARVIN MACKEY	WILKERSON FUEL CO	06/28/2012	\$828.21
	STATELINE CHRYSLER JEEP	06/29/2012	\$601.33
	EXPRESS CAR WASH	06/29/2012	\$27.95
	DRUMS TIRE AND BATTERY SE	07/02/2012	\$14.50
	ITR INC	07/02/2012	\$125.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	AUTOZONE #1017	07/10/2012	\$19.24
	NATIONAL WELDERS #R9	07/10/2012	\$295.40
	NATIONAL WELDERS #R9	07/10/2012	\$3.37
	HOWARD'S AUTOMOTIVE	07/13/2012	\$159.20
	COOK TRUCK EQUIPMENT &	07/12/2012	\$541.75
	AUTOZONE #1017	07/13/2012	\$36.01
	CHERRY ROAD LUBE	07/24/2012	\$31.69
	CHERRY ROAD LUBE	07/24/2012	\$31.69
	CHERRY ROAD LUBE	07/24/2012	\$31.69
	CHERRY ROAD LUBE	07/26/2012	\$53.95
	CHERRY ROAD LUBE	07/26/2012	\$39.03
	WILKERSON FUEL CO	07/25/2012	\$1,271.54
	DRUMS TIRE AND BATTERY SE	07/26/2012	\$63.00
			\$4,174.55
	MARY CHAMBERLAIN	LANG.COM	07/03/2012
LAKESHORE LEARNING MATER		07/17/2012	\$729.56
KAPLAN EARLY LEARNING COM		07/19/2012	\$804.88
		\$1,554.40	
MARY ELLEN LOROW	Amazon.com	07/11/2012	\$34.76
	STAPLS7087874799000001	07/19/2012	\$61.81
	RASIX COMPUTER CENTER	07/26/2012	\$60.84
		\$157.41	
MARY F WATSON	BARNES & NOBLE #2221	07/20/2012	\$29.67
	PRESENT PERFECT	07/24/2012	\$41.74
		\$71.41	
MATT BROWN	LOWES #00416	07/30/2012	\$48.12
	BAKER DIST CO 577	07/30/2012	\$57.91
		\$106.03	
MATTHEW COUSINEAU	PAYPAL ENVATO	07/09/2012	\$12.00
	ISTOCK INTERNATIONAL	07/12/2012	\$19.50
		\$31.50	
MEGAN ROLF	COLLEGEBOARD PRODUCTS	07/03/2012	\$250.00
	DELTA AIR 0067978160761	07/03/2012	\$331.70
		\$581.70	
MELVIN YOUNG	BATTERIES PLUS 422	07/23/2012	\$90.90
		\$90.90	
MICHAEL THOMAS	GATEWAY SUPPLY CO RH	07/02/2012	\$19.44
	GATEWAY SUPPLY CO RH	07/02/2012	\$98.44
	LOWES #00416	07/02/2012	\$17.36
	GATEWAY SUPPLY CO RH	07/02/2012	\$98.44
	THE HOME DEPOT 1114	07/03/2012	\$18.13
	LOWES #00416	07/05/2012	\$14.22
	THE HOME DEPOT 1114	07/05/2012	\$23.02
THE HOME DEPOT 1114	07/09/2012	\$34.15	

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	FERGUSON ENT #123	07/10/2012	\$13.40
	FERGUSON ENT #123	07/11/2012	\$22.52
	LOWES #00416	07/11/2012	\$15.58
	GATEWAY SUPPLY CO RH	07/11/2012	\$156.86
	THE HOME DEPOT 1114	07/17/2012	\$32.07
	THE HOME DEPOT 1114	07/20/2012	\$41.18
	ACS INC	07/23/2012	\$664.87
			\$1,269.68
MICHELE PETERSON	USAIRWAYS 0372477583439	07/10/2012	\$25.00
	USAIRWAYS 0372478239036	07/15/2012	\$25.00
			\$50.00
MICHELE SMITH	APL APPLE ITUNES STORE	07/24/2012	\$9.99
			\$9.99
MICHELL JAWORSKI	Amazon.com	07/11/2012	\$10.20
	NOBLE ADVANTAGE LLC	07/18/2012	\$2,000.00
			\$2,010.20
MICHELLE WOLF	DOLRTREE 2298 00022988	07/12/2012	\$104.56
	AMAZON MKTPLACE PMTS	07/18/2012	\$13.95
	ORIENTAL TRADING CO	07/18/2012	\$51.00
	4IMPRINT	07/27/2012	\$499.42
			\$668.93
MIKE HEVELOW	MCDONALD LOCKSMITH SUPPLY	07/20/2012	\$1,098.72
	THE HOME DEPOT 1114	07/24/2012	\$47.05
	SOUTHPAW WHOLESALE	07/24/2012	\$204.01
			\$1,349.78
MIRANDA KNIGHT	TARGET 00013714	07/26/2012	\$14.96
	TARGET 00013714	07/26/2012	\$12.71
			\$27.67
MIRIAM MELTON	STAPLS7087022897000002	07/06/2012	\$19.80
	SILVER CLOUD LAKE UNIO	07/14/2012	\$813.40
	DARKNESSLIG	07/19/2012	\$1,283.13
			\$2,116.33
MITZI STEWART	IALLERGY.COM	07/05/2012	\$82.92
	BENNETTS LANDFILL INC	07/09/2012	\$45.00
	THE HOME DEPOT 1114	07/10/2012	\$135.38
	THE HOME DEPOT 1114	07/12/2012	\$157.78
	THE HOME DEPOT 1114	07/16/2012	\$290.84
	SAFETY RESOURCE INC	07/17/2012	\$59.86
	EMSL/LAT TESTING	07/25/2012	\$1,377.60
	THE HOME DEPOT 1114	07/27/2012	\$95.43
	THE HOME DEPOT 1114	07/26/2012	\$124.67
	CROSSROADS ENVIRONMENT	07/27/2012	\$1,124.80
			\$3,494.28

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MONICA BENNETT	THE CHARLOTTE OBSVR SUB	07/11/2012	\$192.40
	RYDER ENGRAVING	07/19/2012	\$12.80
			\$205.20
MONICA MITROVICH	HEIBERG CONSULTING INC	07/11/2012	\$349.00
	STAPLS708799125100001	07/24/2012	\$57.39
			\$406.39
NANCY DRAPER	AMERICAN AI 0012311535557	07/16/2012	\$2,234.10
	SPIRIT TELECOM	07/26/2012	\$44.53
			\$2,278.63
NANCY JACKSON	HILTON HOTELS	07/13/2012	\$153.89
	HAMPTON INN CHARLESTON	07/16/2012	\$449.70
	HAMPTON INN CHARLESTON	07/16/2012	\$449.70
			\$1,053.29
NANCY R SCURRY	STAPLS7087621793000003	07/12/2012	\$19.78
	STAPLS7087621793000001	07/12/2012	\$54.56
	STAPLS7087621793000002	07/12/2012	\$234.27
	THE ASSOC FOR INST RES	07/16/2012	\$125.00
			\$433.61
NAOMI SIMPSON	PAYPAL SOUTHCAROLI	07/26/2012	\$10.00
			\$10.00
NATALIE S JETER	SPIRIT TELECOM	07/10/2012	\$10.40
			\$10.40
NEIL OSTLUND	ENTERPRISE RENT-A-CAR	07/18/2012	\$87.35
	EXXONMOBIL 42205963	07/18/2012	\$40.00
			\$127.35
NICHOLAS GROSSOEHME	STARNA CELLS INC	07/02/2012	\$1,001.23
	VWR INTERNATIONAL INC	07/03/2012	\$202.40
	VWR INTERNATIONAL INC	07/03/2012	\$98.00
	VWR INTERNATIONAL INC	07/03/2012	\$248.00
	NEW ENGLAND BIOLABS INC	07/02/2012	\$416.00
	OPERON BIOTECHNOLOGIES I	07/03/2012	\$165.00
	INVITROGEN 22064697	07/03/2012	\$369.15
	NEW ENGLAND BIOLABS INC	07/05/2012	\$103.00
	SIGMA ALDRICH US	07/05/2012	\$213.23
	VWR INTERNATIONAL INC	07/07/2012	\$42.30
	INVITROGEN 22079110	07/07/2012	\$350.96
	OPERON BIOTECHNOLOGIES I	07/09/2012	\$45.00
	VWR INTERNATIONAL INC	07/15/2012	\$103.83
	VWR INTERNATIONAL INC	07/14/2012	\$145.73
	VWR INTERNATIONAL INC	07/14/2012	\$135.10
	OPERON BIOTECHNOLOGIES I	07/16/2012	\$574.84
	VWR INTERNATIONAL INC	07/19/2012	\$124.78
	THE UPS STORE 4411	07/25/2012	\$87.56
	VWR INTERNATIONAL INC	07/31/2012	\$43.08

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,469.19
NIKKI FORD	RENTAL UNIFORM SERVICE	07/02/2012	\$7.93
			\$7.93
PAGE BOWDEN	REACHLOCAL INC.	07/20/2012	\$1,299.00
	REACHLOCAL INC.	07/23/2012	\$500.00
			\$1,799.00
PAMELA JACO	AIRGAS NAT WELDERS #9	07/10/2012	\$60.99
	AIRGAS NAT WELDERS #9	07/11/2012	\$208.64
	AIRGAS NAT WELDERS #9	07/12/2012	\$72.93
	AGILENTTECHNOLOGIES	07/12/2012	\$518.15
	AIRGAS NAT WELDERS #9	07/17/2012	\$21.48
	AIRGAS NAT WELDERS #9	07/18/2012	\$222.82
	ACADEMY SPORTS #137	07/30/2012	\$32.09
	LOWES #00416	07/30/2012	\$18.75
			\$1,155.85
PAMELA PURSER	PROFESSIONAL LAWN SYSTEMS	07/18/2012	\$783.01
	FARMERS EXCHANGE	07/18/2012	\$153.54
	PROFESSIONAL LAWN SYSTEMS	07/18/2012	\$750.00
	PALMETTO LANDSCAPING S	07/18/2012	\$107.00
	WILSONS NURSERY & GARD	07/18/2012	\$290.57
	Grinding Specialists	07/18/2012	\$1,200.00
	Russo Dumpst 16498	07/20/2012	\$400.00
	FOURMAN'S REPAIR SHOP	07/24/2012	\$687.94
	Russo Dumpst 16513	07/25/2012	\$400.00
			\$4,772.06
PANSY M PHILLIPS	STAPLS708732763200001	07/03/2012	\$195.07
	STAPLS708759017900001	07/12/2012	\$85.59
			\$280.66
PAT OWENS	AMAZON MKTPLACE PMTS	07/02/2012	\$147.27
	BROOKSTONE 010000719	07/04/2012	\$325.48
	APPLE STORE #R011	07/15/2012	\$30.81
	STAPLES 00112235	07/20/2012	\$130.26
			\$633.82
PATRICE BRUNEAU	SERVICE PLUS	07/02/2012	\$450.00
	RYDER ENGRAVING	07/05/2012	\$17.45
	ABLE CARD (MOTO)	07/09/2012	\$801.63
	COMMERCETEL	07/17/2012	\$158.00
			\$1,427.08
PAULA LALLI	WM SUPERCENTER#5745	07/30/2012	\$108.50
			\$108.50
PAULA MOORE	VZWRLSS APOCC VISE	07/02/2012	\$70.21
			\$70.21
RACHEL SCOTT	STAPLS708741995400001	07/06/2012	\$45.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$45.77
RALINDA REGISTER	AMAZON MKTPLACE PMTS	07/04/2012	\$62.56
	AMAZON MKTPLACE PMTS	07/06/2012	\$1.92
	AMAZON MKTPLACE PMTS	07/05/2012	\$14.02
	STAPLS7087628729000001	07/12/2012	\$77.17
	STAPLS7087797224000001	07/18/2012	\$205.74
	STAPLS7087797224000002	07/18/2012	\$34.81
	DISPLAYS2GOCOM	07/27/2012	\$1,189.26
	STAPLS7088180901000002	07/28/2012	\$9.12
	STAPLS7088180901000001	07/28/2012	\$17.23
			\$1,611.83
RAMONA KUNDL	DANCE TEACHER	07/03/2012	\$24.95
	USAIRWAYS 0372476862020	07/03/2012	\$316.10
	STAPLS7087397985000001	07/06/2012	\$27.72
	LASER PRINT SERVICE, INC	07/06/2012	\$133.75
	NASD	07/10/2012	\$873.00
	IKEA DIRECT INTERNET	07/30/2012	\$543.00
			\$1,918.52
RANDY GROVES	LOWES #00416	07/09/2012	\$4.79
	FERGUSON ENT #123	07/10/2012	\$45.36
	NORTHERN TOOL EQUIP-SC	07/09/2012	\$46.00
	LOWES #00416	07/10/2012	\$56.80
	GATEWAY SUPPLY CO RH	07/13/2012	\$10.90
	FERGUSON ENT #123	07/13/2012	\$489.56
	GATEWAY SUPPLY CO RH	07/16/2012	\$108.07
	VALLEY PROTEINS INC	07/18/2012	\$295.00
	GATEWAY SUPPLY CO RH	07/19/2012	\$1,403.68
	LOWES #00416	07/20/2012	\$9.75
	THE HOME DEPOT 1114	07/19/2012	\$38.96
	THE HOME DEPOT 1114	07/25/2012	\$21.37
			\$2,530.24
RAY LOGAN	PORTER PAINTS 9245	07/02/2012	\$26.75
	PORTER PAINTS 9245	07/02/2012	\$157.94
	PORTER PAINTS 9245	07/09/2012	\$116.32
	SHERWIN WILLIAMS #2582	07/09/2012	\$36.16
	SHERWIN WILLIAMS #2582	07/09/2012	\$409.81
	SHERWIN WILLIAMS #2582	07/10/2012	\$161.78
	SHERWIN WILLIAMS #2582	07/10/2012	\$323.57
	SHERWIN WILLIAMS #2582	07/10/2012	\$162.60
	SHERWIN WILLIAMS #2582	07/10/2012	\$192.55
	GLIDDEN PROFESSIONAL #034	07/11/2012	\$297.36
	PORTER PAINTS 9245	07/24/2012	\$36.96
	LOWES #00416	07/26/2012	\$58.18
	PORTER PAINTS 9245	07/26/2012	\$35.81
	PORTER PAINTS 9245	07/26/2012	\$53.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,069.29
REBECCA BERBERICH	PALMETTO TIRE 00098400	06/29/2012	\$789.61
	COMPORIUM-RHTC	07/02/2012	\$45.74
	FREIGHT SECURITY NET, INC	07/02/2012	\$19.90
	WALGREENS #4842	07/05/2012	\$16.03
	GAL GALLS INC	07/07/2012	\$1,480.42
	PALMETTO TIRE 00098400	07/06/2012	\$283.85
	ATT CONS PHONE PMT	07/09/2012	\$177.10
	SOUTHPAW SCREEN PRINTI	07/09/2012	\$37.45
	GAL GALLS INC	07/11/2012	\$898.29
	GAL GALLS INC	07/11/2012	\$292.31
	PALMETTO FUNDING OF PIEDM	07/12/2012	\$1,022.47
	GAL GALLS INC	07/14/2012	\$95.22
	STAPLES 00111211	07/12/2012	\$37.44
	GAL GALLS INC	07/13/2012	\$110.73
	STRATOS COMMUNICATIONS	07/12/2012	\$49.95
	VZWRLSS IVR VE	07/17/2012	\$370.67
	STAPLS7087745815000001	07/17/2012	\$59.21
	DAVENPORT AUTO SERVICE	07/17/2012	\$327.39
	COMPORIUM-RHTC	07/17/2012	\$3.32
	EXPRESS CAR WASH	07/19/2012	\$129.50
	GAL GALLS INC	07/20/2012	\$1,101.71
	GAL GALLS INC	07/24/2012	\$106.29
	ATT BILL PAYMENT	07/27/2012	\$174.10
	COMPORIUM-RHTC	07/26/2012	\$46.72
	PRINT MANAGMENT GROUP	07/30/2012	\$665.15
			\$8,340.57
REBECCA MASTERS	VZWRLSS APOCC VISE	07/02/2012	\$78.15
			\$78.15
REBECCA WHITEHEAD	PAYPAL CIVSA	07/02/2012	\$250.00
	DS WATERS STANDARD COFFEE	07/07/2012	\$105.30
	4IMPRINT	07/19/2012	\$1,466.04
	SOUTHPAW SCREEN PRINTI	07/23/2012	\$1,156.67
	SOUTHPAW SCREEN PRINTI	07/23/2012	\$998.31
	SOUTHPAW SCREEN PRINTI	07/23/2012	\$26.75
	SOUTHPAW SCREEN PRINTI	07/23/2012	\$1,159.88
	4IMPRINT	07/26/2012	\$1,397.71
	BURROS PROMOTIONAL PRO	07/30/2012	\$1,444.00
			\$8,004.66
RENEE MCKEE	STAPLS7087750634000002	07/17/2012	\$4.27
	STAPLS7087750634000001	07/17/2012	\$178.29
			\$182.56
RENEE SHUGART	WM SUPERCENTER#0585	07/08/2012	\$7.96
			\$7.96

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RHETT HERRON	BLUE MAX MATERIALS #2	07/12/2012	\$395.14
	BLUE MAX MATERIALS #2	07/17/2012	\$653.99
			\$1,049.13
RICHARD PARRISH	MAC PAPERS INC	07/03/2012	\$747.98
	MAC PAPERS INC	07/05/2012	\$342.88
	MAC PAPERS INC	07/06/2012	\$1,259.52
	MAC PAPERS INC	07/11/2012	\$213.12
	MAC PAPERS INC	07/12/2012	\$350.25
	MAC PAPERS INC	07/16/2012	\$721.96
	MAC PAPERS INC	07/18/2012	\$229.62
	MAC PAPERS INC	07/19/2012	\$194.02
	MAC PAPERS INC	07/20/2012	\$780.09
	MAC PAPERS INC	07/24/2012	\$383.65
	MAC PAPERS INC	07/26/2012	\$210.84
	MAC PAPERS INC	07/30/2012	\$86.78
	MAC PAPERS INC	07/30/2012	\$1,061.44
			\$6,582.15
ROBERT DELLIBOVI	NEW ENGLAND ASSOC.FOR	07/02/2012	\$60.00
	NACAC	07/13/2012	\$60.00
	NACAC	07/19/2012	\$295.00
	NEW ENGLAND ASSOC.FOR	07/25/2012	\$300.00
			\$715.00
ROBERT MCELRATH	CAROLINA ELECTRICAL	07/02/2012	\$143.69
	CITY BUILDERS SERV	07/05/2012	\$12.81
	GRAYBAR ELECTRIC	07/07/2012	\$56.65
	GRAYBAR ELECTRIC	07/06/2012	\$285.82
	HAGEMEYER NA #M3	07/07/2012	\$417.30
	CAROLINA ELECTRICAL	07/05/2012	\$10.70
	CAROLINA ELECTRICAL	07/16/2012	\$132.36
	GRAYBAR ELECTRIC	07/17/2012	\$111.48
	CITY ELECTRIC #29	07/17/2012	\$201.20
	CAROLINA ELECTRICAL	07/18/2012	\$17.39
	CITY ELECTRIC #29	07/24/2012	\$111.82
			\$1,501.22
ROBIN LAMMI	ANASPEC, INC.	07/17/2012	\$1,305.00
	FISHER SCI ATL	07/19/2012	\$167.09
	ACS NATIONAL MEETING	07/20/2012	\$125.00
	ACS NATIONAL MEETING	07/20/2012	\$360.00
	ACS NATIONAL MEETING	07/20/2012	\$90.00
			\$2,047.09
ROGER D WEIKLE	VZWRLSS APOCC VISE	07/02/2012	\$137.10
	PLANETARIUM/AMERICAN E	07/10/2012	\$1,528.33
			\$1,665.43
ROSANNE D WALLACE	GEMINICOMPUTERS.COM	07/03/2012	\$1,848.36

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE D WALLACE	DESI TELEPHONE LABELS IN	07/09/2012	\$93.00
	STAPLS7087509220000001	07/10/2012	\$18.20
	STAPLS7087509220000002	07/11/2012	\$46.04
	SERVICE PLUS	07/12/2012	\$1,480.50
	ACCU-TECH	07/11/2012	\$63.69
	CAROLINA ADVANCE DI	07/13/2012	\$2,087.34
	ACCU-TECH	07/10/2012	\$251.45
	Amazon.com	07/17/2012	\$157.99
	GRAYBAR ELECTRIC COMPANY	07/17/2012	\$545.80
	GRAYBAR ELECTRIC COMPANY	07/24/2012	\$42.82
	GRAYBAR ELECTRIC COMPANY	07/24/2012	\$24.25
	GRAYBAR ELECTRIC COMPANY	07/26/2012	\$42.82
ROSE GRAY	VZWRLSS APOCC VISE	07/17/2012	\$76.02
			\$76.02
SARAH TOTTEROW	MED-PAT/INN-PHONE	07/17/2012	\$181.77
	POSWORLD.COM	07/25/2012	\$197.00
			\$378.77
SEAN BLACKBURN	PROGRESSIVE BUSIN	07/10/2012	\$195.00
	FOOD LION #2155	07/18/2012	\$26.61
			\$221.61
SHARON LEWIS	ENTERPRISE RENT-A-CAR	07/12/2012	\$129.36
	MARATHON PETRO126888	07/12/2012	\$7.75
	EXXONMOBIL 47895669	07/12/2012	\$39.00
	ENTERPRISE RENT-A-CAR	07/18/2012	\$43.12
	VZWRLSS IVR VE	07/25/2012	\$527.12
	ENTERPRISE RENT-A-CAR	07/26/2012	\$47.60
	STAPLS7088125866000001	07/26/2012	\$528.75
	GATE 0326 Q80	07/26/2012	\$32.10
			\$1,354.80
SHEILA R NEELY	BI-LO 998	07/25/2012	\$118.48
			\$118.48
SHELLEY JONES	DS WATERS STANDARD COFFEE	07/07/2012	\$26.74
	QUICK CANDLES	07/24/2012	\$142.48
	STAPLS9230250008000	07/28/2012	\$106.99
			\$276.21
STEPHEN WOOD	ADMIT ONE PRODUCTS	07/27/2012	\$39.13
			\$39.13
STEPHENIE STEIN	STANLEY STEEMER	07/09/2012	\$1,200.00
			\$1,200.00
STEVEDA CHEPKO	STAPLES 00111211	07/29/2012	\$32.09
			\$32.09
SUSAN CURRENCE	STAPLES 00111211	07/12/2012	\$182.69

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$182.69
SUSAN GUNDERSON	CALENDARS	07/03/2012	\$32.09
	PLANNER PADS CO	07/27/2012	\$36.23
			\$68.32
SUSAN HYATT	AMAZON MKTPLACE PMTS	07/10/2012	\$19.99
	AM SOCIOLOGICAL ASSOC	07/09/2012	\$200.00
			\$219.99
SUSAN SISTAR	FOOD LION #2537	07/16/2012	\$9.53
	STAPLS7087876949000001	07/19/2012	\$531.24
			\$540.77
SUSANNE TEAGUE	Amazon.com	07/11/2012	\$29.42
			\$29.42
SUZANNE SPROUSE	STAPLES 00111211	07/02/2012	\$40.09
			\$40.09
SYLVIA SZYMANSKI	DOLRTREE 2298 00022988	07/02/2012	\$1.07
	TWX TIME MAGAZINE	07/24/2012	\$49.80
			\$50.87
TAKITA FELDER SUMTER	VWR INTERNATIONAL INC	07/07/2012	\$337.12
	VWR INTERNATIONAL INC	07/10/2012	\$435.26
	VWR INTERNATIONAL INC	07/11/2012	\$42.11
	VWR INTERNATIONAL INC	07/11/2012	\$297.90
	INVITROGEN 22084257	07/11/2012	\$596.53
	BIO RAD	07/12/2012	\$160.76
	FISHER SCI ATL	07/14/2012	\$108.75
	VWR INTERNATIONAL INC	07/17/2012	\$37.02
	FISHER SCI ATL	07/17/2012	\$436.56
	VWR INTERNATIONAL INC	07/19/2012	\$888.73
	FISHER SCI ATL	07/19/2012	\$822.55
	FISHER SCI ATL	07/28/2012	\$64.62
			\$4,227.91
TAMMY GILLET	STAPLES 00111211	07/02/2012	\$47.76
			\$47.76
THOMAS CARNEY	STAPLS7087402107000001	07/06/2012	\$68.47
	AMAZON MKTPLACE PMTS	07/07/2012	\$261.18
	STAPLS7087501484000001	07/11/2012	\$4.59
	Amazon.com	07/18/2012	\$129.90
	Amazon.com	07/24/2012	\$35.97
	PCH CABLES INC	07/26/2012	\$53.36
	MOUNTDIRECT COM	07/30/2012	\$40.06
			\$593.53
TIM HILL	OFFICE DEPOT #342	07/13/2012	\$23.93
	BUSCH SYSTEMS INT'L	07/13/2012	\$1,995.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,018.93
TOMMY COLLINS	WADE DOOR SERVICES LLC	07/02/2012	\$383.40
			\$383.40
TOMMY EDWARDS	ENTERPRISE RENT-A-CAR	07/03/2012	\$47.60
	MARATHON PETRO126888	07/03/2012	\$22.91
	THE HOME DEPOT 1114	07/19/2012	\$9.75
	STAPLES 00111211	07/25/2012	\$117.31
			\$197.57
VIRGINIA H TAWSE	OFFICE DEPOT #342	07/26/2012	\$3.35
			\$3.35
WALTER HARDIN	STAPLS9229509796000	07/04/2012	\$807.58
	ALL GLIDES	07/12/2012	\$68.50
	CATOES WELDING AND FAB	07/25/2012	\$135.00
			\$1,011.08
WAYNE FRANCOEUR	BATTERIES PLUS 422	07/02/2012	\$145.31
	CITY ELECTRIC #29	07/03/2012	\$4.83
	W W GRAINGER 916	07/10/2012	\$242.51
	W W GRAINGER 916	07/10/2012	\$25.09
	W W GRAINGER 916	07/17/2012	\$94.14
	PAYPAL HROLFS	07/21/2012	\$76.00
	W W GRAINGER 916	07/25/2012	\$59.75
	PAYPAL LADDGAS1	07/25/2012	\$37.99
	DYNACON INC	07/26/2012	\$48.71
	W W GRAINGER 916	07/26/2012	\$585.86
	LOWES #00416	07/28/2012	\$39.29
	NORTHERN TOOL EQUIP-SC	07/28/2012	\$363.77
	DYNACON INC	07/30/2012	\$187.91
			\$1,911.16
WAYNE LONG	GRAYBAR ELECTRIC	07/03/2012	\$67.41
	GRAYBAR ELECTRIC	07/04/2012	\$44.55
	C C DICKSON CO 1020	07/09/2012	\$150.45
	CAROLINA ELECTRICAL	07/10/2012	\$39.38
	GRAYBAR ELECTRIC COMPANY	07/20/2012	\$288.87
	GRAYBAR ELECTRIC	07/21/2012	\$69.12
	GRAYBAR ELECTRIC	07/25/2012	\$66.02
			\$725.80
WES LOVE	7-ELEVEN 35567	06/29/2012	\$22.85
	ENTERPRISE RENT-A-CAR	06/29/2012	\$2,601.11
	HD SUPPLY WHITE CAP #219	07/09/2012	\$102.97
	SHERWIN WILLIAMS #2582	07/12/2012	\$176.55
	MILLSAPS	07/12/2012	\$74.90
	SHERWIN WILLIAMS #2582	07/16/2012	\$28.12
	SHERWIN WILLIAMS #2582	07/16/2012	\$562.32
	SUNBELT RENTALS INC PCG	07/17/2012	\$270.76

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WES LOVE	PORTER PAINTS 9245	07/18/2012	\$401.25
	UNITED RENTALS	07/18/2012	\$1,639.26
	SHERWIN WILLIAMS #2582	07/18/2012	\$374.87
	SHERWIN WILLIAMS #2582	07/18/2012	\$56.24
	SHERWIN WILLIAMS #2582	07/19/2012	\$805.99
	PORTER PAINTS 9245	07/20/2012	\$48.54
	SHERWIN WILLIAMS #2582	07/25/2012	\$468.60
	SHERWIN WILLIAMS #2582	07/25/2012	\$633.69
	ENTERPRISE RENT-A-CAR	07/30/2012	\$1,784.65
	PORTER PAINTS 9245	07/30/2012	\$636.97
	SHERWIN WILLIAMS #2582	07/30/2012	\$16.67
WESLEY WILES	GAL GALLS INC	07/18/2012	\$1,226.59
	GAL GALLS INC	07/20/2012	\$88.03
	GAL GALLS INC	07/20/2012	\$226.72
	GAL GALLS INC	07/20/2012	\$97.42
	GAL GALLS INC	07/23/2012	\$278.96
	BURNS CHEVROLET CADILLAC	07/24/2012	\$229.28
			\$2,147.00
WILLIAM CABANISS	UNIVERSITY OF S CAR	07/10/2012	\$100.00
			\$100.00
WILLIAM DAHLGREN	MORRIS COMMUNICATIONS/INT	07/26/2012	\$13.95
			\$13.95
WILLIE AIKEN	CINTAS #200	06/30/2012	\$25.61
	SIGMA ALDRICH US	07/02/2012	\$52.32
	STREM CHEMICALS INC.	07/03/2012	\$129.10
	VWR INTERNATIONAL INC	07/04/2012	\$297.25
	VWR INTERNATIONAL INC	07/04/2012	\$74.77
	VWR INTERNATIONAL INC	07/05/2012	\$75.19
	CEM CORPORATION	07/03/2012	\$140.12
	VWR INTERNATIONAL INC	07/07/2012	\$82.29
	FISHER SCI ATL	07/06/2012	\$1,817.07
	VWR INTERNATIONAL INC	07/11/2012	\$346.38
	SIGMA ALDRICH US	07/10/2012	\$177.85
	VWR INTERNATIONAL INC	07/11/2012	\$35.26
	SIGMA ALDRICH US	07/10/2012	\$389.10
	FISHER SCI ATL	07/11/2012	\$61.14
	VWR INTERNATIONAL INC	07/12/2012	\$79.74
	CINTAS #200	07/11/2012	\$29.67
	SIGMA ALDRICH US	07/11/2012	\$177.33
	SIGMA ALDRICH US	07/12/2012	\$97.62
	MATRIX SCIENTIFIC	07/11/2012	\$163.52
	CINTAS #200	07/14/2012	\$28.71
	VWR INTERNATIONAL INC	07/14/2012	\$229.66
	FISHER SCI ATL	07/18/2012	\$480.54

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	CINTAS #200	07/21/2012	\$28.71
	VWR INTERNATIONAL INC	07/25/2012	\$39.29
	CEM CORPORATION	07/23/2012	\$150.57
	VWR INTERNATIONAL INC	07/25/2012	\$342.62
	SIGMA ALDRICH US	07/25/2012	\$444.75
	VWR INTERNATIONAL INC	07/27/2012	\$48.39
	CINTAS #200	07/28/2012	\$28.71
			\$6,073.28

Total for WINTHROP UNIVERSITY:**\$334,037.54**

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	CAROLINA BIOLOGICAL SUPPL	07/12/2012	\$6.88
	WARD'S NATURAL SCIENCE	07/19/2012	\$109.36
	STAPLS7087902746000001	07/20/2012	\$68.49
	CAROLINA BIOLOGICAL SUPPL	07/20/2012	\$438.46
			\$623.19
ANGIE SHIRLEY	STAPLS7087353639000001	07/04/2012	\$236.34
	AFP INTERNET	07/25/2012	\$275.00
	FIVE STAR INSTITUTE	07/25/2012	\$28.95
	OFFICE MAX	07/25/2012	\$181.80
	37SIGNALS-CHARGE.COM	07/27/2012	\$50.00
			\$772.09
BARBARA LEWIS	FORMS AND SUPPLY - AOPD	07/23/2012	\$35.19
			\$35.19
BENJAMIN ROSS	HI COTTON	06/30/2012	\$16.00
	WAL-MART#1603	07/11/2012	\$49.56
	JRC ROCK HILL	07/13/2012	\$96.84
	HI COTTON	07/16/2012	\$22.70
	OREILLY AUTO 00017426	07/16/2012	\$84.37
	VY VY MART	07/16/2012	\$37.89
	BLANCHARD MACHINERY	07/17/2012	\$186.59
			\$493.95
BRANDY PINER	FORMS AND SUPPLY - AOPD	07/05/2012	\$231.25
	FORMS AND SUPPLY - AOPD	07/05/2012	\$44.74
	FORMS AND SUPPLY - AOPD	07/06/2012	\$30.86
	OFFICEMAX CT IN#680297	07/06/2012	\$94.80
	FORMS AND SUPPLY - AOPD	07/27/2012	\$132.17
			\$533.82
BRENDA ODOM	STAPLES 00111211	07/03/2012	\$80.90
	WM SUPERCENTER#0585	07/16/2012	\$5.94
	MCNAUGHTON MCKAY ELEC CO	07/18/2012	\$930.90
	WM SUPERCENTER#2606	07/30/2012	\$14.67
			\$1,032.41
BRIAN GALLIEN	Best Buy 00008946	07/10/2012	\$21.39
	DMI DELL HIGHER EDUC	07/12/2012	\$287.30
	THE PRINTER WORKS	07/24/2012	\$289.50
	DMI DELL HIGHER EDUC	07/26/2012	\$287.30
	CDW GOVERNMENT	07/26/2012	\$445.12
	THE HOME DEPOT 1114	07/27/2012	\$21.37
			\$1,351.98
BRIAN MCNAUGHTON	SPIRIT DOMAINS	07/14/2012	\$39.75
			\$39.75
CREE STOUT	Best Buy 00008946	07/26/2012	\$53.49
	STAPLS7088155567000002	07/27/2012	\$10.65
	OFFICEMAX CT IN#042690	07/27/2012	\$483.99

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CREE STOUT	STAPLS7088155567000001	07/27/2012	\$274.88
	OFFICEMAX CT IN#067056	07/30/2012	\$193.73
			\$1,016.74
CYNDE MARSHALL	LEE'S FAMOUS RECIPE -	06/27/2012	\$32.51
	CTC CONSTANTCONTACT.COM	06/29/2012	\$35.00
	FORMS AND SUPPLY - AOPD	07/02/2012	\$11.52
	MCALISTERS DELI 1066	07/12/2012	\$7.90
	MCALISTERS DELI 1066	07/12/2012	\$38.10
	CHARLOTTE BIZ JOURNAL	07/12/2012	\$90.00
	SOUTH CAROLINA CHAPTER NA	07/16/2012	\$1,488.19
	OFFICEMAX CT IN#845560	07/17/2012	\$243.19
	DTI DAY-TIMERS INC	07/19/2012	\$36.14
	OFFICEMAX CT IN#931814	07/20/2012	\$76.24
	STAPLS7087933474000001	07/20/2012	\$75.29
	STAPLES 00111211	07/19/2012	\$56.47
	MCDONALD'S F3909	07/25/2012	\$39.19
	CTC CONSTANTCONTACT.COM	07/29/2012	\$35.00
			\$2,264.74
DENISE SMITH	OFFICEMAX CT IN#028736	07/26/2012	\$89.11
		\$89.11	
DIALA CURBEAM	SOL SNAP-ON INDUSTRIAL	07/02/2012	\$500.00
	SOL SNAP-ON INDUSTRIAL	07/02/2012	\$500.00
	SOL SNAP-ON INDUSTRIAL	07/02/2012	\$500.00
	SOL SNAP-ON INDUSTRIAL	07/02/2012	\$435.56
	SOL SNAP-ON INDUSTRIAL	07/02/2012	\$500.00
			\$2,435.56
EDIE DILLE	CTC CONSTANTCONTACT.COM	07/01/2012	\$30.00
	WWW.INMOTIONHOSTING.CO	07/02/2012	\$20.95
	WWW.INMOTIONHOSTING.CO	07/02/2012	\$11.95
	CAROLINA'S COFFEE NEWS	07/03/2012	\$155.00
	WWW.INMOTIONHOSTING.CO	07/07/2012	\$11.95
	WWW.INMOTIONHOSTING.CO	07/21/2012	\$20.95
	WWW.INMOTIONHOSTING.CO	07/21/2012	\$20.95
			\$271.75
EDWARD SCOTT MOSLEY	UNITED RENTALS	07/11/2012	\$35.34
	LOWES #00416	07/19/2012	\$92.89
	WILSONS NURSERY & GARD	07/24/2012	\$76.65
			\$204.88
EDWARD T MOORE JR	LOWES #00416	07/25/2012	\$22.07
		\$22.07	
ERNIE GREEN	STAPLES 00111211	07/25/2012	\$73.35
		\$73.35	
EUGENE ROACH	ACE BUILDERS HDWE	07/12/2012	\$4.57
	C C DICKSON CO 1020	07/12/2012	\$13.11

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE ROACH	RE MICHEL COMPANY INC.	07/13/2012	\$85.84
	LOWES #00416	07/16/2012	\$9.61
	BAKER DIST CO 577	07/27/2012	\$23.82
			\$136.95
GEORGE RUSSELL	JACKSONS CAFETERIA	07/11/2012	\$71.07
	TARGET 00013714	07/18/2012	\$10.69
	THE HONEYBAKED HAM CO & C	07/18/2012	\$35.00
	SKILLSUSA ORG	07/25/2012	\$100.00
			\$216.76
HAROLD PATTERSON	UNITED RENTALS	07/02/2012	\$79.99
	SNIPES CO LLC	07/02/2012	\$431.63
	SNIPES CO LLC	07/03/2012	\$396.30
	SNIPES CO LLC	07/11/2012	\$76.40
	SNIPES CO LLC	07/12/2012	\$49.59
	SNIPES CO LLC	07/16/2012	\$380.92
	LOWES #00416	07/18/2012	\$25.55
	SNIPES CO LLC	07/18/2012	\$332.67
	SNIPES CO LLC	07/23/2012	\$25.81
	SNIPES CO LLC	07/26/2012	\$97.69
HEZEKIAH BARNETTE	NATIONAL WELDERS #R9	07/17/2012	\$306.98
			\$306.98
JAMES L MROZ	PILOT 00007146	07/26/2012	\$203.10
			\$203.10
JAMES REEVES	433 - AIS - CHARLOTTE	07/03/2012	\$683.08
	BURGESS SALES & SUPPLY	07/02/2012	\$606.69
	WAL-MART#1603	07/03/2012	\$20.96
	IT STRAPS ON, INC.	07/13/2012	\$533.31
	IT STRAPS ON, INC.	07/20/2012	\$110.40
	STANLEY WORKS USA	07/21/2012	\$536.18
	HILTI INC	07/20/2012	\$431.99
			\$2,922.61
JAMEY ABERCROMBIE	FASTENAL COMPANY01	07/02/2012	\$168.49
	STAPLES 00111211	07/03/2012	\$56.70
	WIT STORE 2	07/05/2012	\$225.00
	BACKMAN LEWIS SUPPLY HOUS	07/10/2012	\$699.40
	OREILLY AUTO 00016303	07/11/2012	\$127.15
	OREILLY AUTO 00016303	07/12/2012	\$175.94
	CARQUEST AUTO 01013424	07/11/2012	\$67.09
	TRNI	07/12/2012	\$75.00
	OREILLY AUTO 00016303	07/17/2012	\$25.27
	OREILLY AUTO 00016303	07/17/2012	\$83.72
	CARQUEST AUTO 01013424	07/16/2012	\$20.06
	TARCO INDUSTRIES INC.	07/17/2012	\$371.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	CARQUEST AUTO 01013424	07/16/2012	\$22.05
	CARQUEST AUTO 01013424	07/17/2012	\$16.20
	CARQUEST AUTO 01013424	07/17/2012	\$171.38
	TARGET 00013714	07/19/2012	\$18.69
	CARQUEST AUTO 01013424	07/19/2012	\$5.35
	CARQUEST AUTO 01013424	07/23/2012	\$23.60
	CARQUEST AUTO 01013424	07/23/2012	\$76.56
	OREILLY AUTO 00016303	07/25/2012	\$677.32
			\$3,106.92
JEFFERY A CLADE	FASTENAL COMPANY01	07/11/2012	\$168.49
			\$168.49
JEFFREY WADE	STAPLES 00111211	07/16/2012	\$295.83
	METROLINA COMPUTER	07/19/2012	\$224.38
JENNIFER GAMMON	HAMILTON & MOORE	07/03/2012	\$27.17
	YORK COUNTY REGIONAL C	07/17/2012	\$20.00
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#731766	07/10/2012	\$1,468.10
	ATHENS PAPER-CHARLOTTE	07/11/2012	\$447.47
	STAPLES 00111211	07/12/2012	\$33.12
	OFFICEMAX CT IN#885454	07/19/2012	\$1,052.48
			\$3,001.17
JOANN KELLY	STAPLS7087525237000001	07/11/2012	\$22.15
	OFFICEMAX CT IN#747979	07/11/2012	\$59.32
	OFFICEMAX CT IN#782988	07/13/2012	\$22.83
	STAPLS7087831533000001	07/18/2012	\$13.97
	AMAZON MKTPLACE PMTS	07/19/2012	\$32.95
	FORMS AND SUPPLY - AOPD	07/19/2012	\$53.69
	OFFICEMAX CT IN#997933	07/25/2012	\$59.32
	FORMS AND SUPPLY - AOPD	07/24/2012	\$1.22
	PAYPAL STOSSELINCL	07/27/2012	\$21.45
			\$286.90
JOHN HAYES	NAEYC SALES	07/17/2012	\$55.00
	NAEYC SALES	07/17/2012	\$35.00
	NAEYC SALES	07/17/2012	\$55.00
	THE HOME DEPOT 1114	07/25/2012	\$90.01
			\$235.01
JONATHON STEWARD	OREILLY AUTO 00016303	07/11/2012	\$18.44
	OREILLY AUTO 00016303	07/12/2012	\$18.18
	OREILLY AUTO 00014506	07/16/2012	\$93.34
	OREILLY AUTO 00016303	07/17/2012	\$50.81
	OREILLY AUTO 00016303	07/17/2012	\$320.41
	OREILLY AUTO 00014506	07/23/2012	\$207.16
	OREILLY AUTO 00016303	07/24/2012	\$215.28

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHON STEWARD	OREILLY AUTO 00016303	07/25/2012	\$9.29
	RADIATOR EXPRESS WAREHOUS	07/25/2012	\$24.61
	OREILLY AUTO 00016303	07/26/2012	\$185.87
	OREILLY AUTO 00016303	07/30/2012	\$309.51
			\$1,452.90
JULIE DURHAM	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	DOLRTREE 230 00002303	07/10/2012	\$14.44
			\$89.44
KAREN STEVENSON	OFFICEMAX CT IN#745218	07/11/2012	\$50.16
	OFFICEMAX CT IN#795606	07/13/2012	\$77.51
			\$127.67
KENNETH STRICKLAND	COOK OUT	06/28/2012	\$37.79
	BI-LO 716	07/09/2012	\$1.99
	AWL PRENTICE HALL	07/09/2012	\$655.97
	PIEDMONT EAST URGENT CARE	07/10/2012	\$294.00
	PAPA JOHNS 308	07/09/2012	\$27.43
	THE HONEYBAKED HAM CO & C	07/10/2012	\$35.00
	OREILLY AUTO 00017426	07/12/2012	\$30.23
	BI-LO 716	07/17/2012	\$1.99
	SUBWAY 00047639	07/16/2012	\$31.20
	PAPA JOHNS 308	07/17/2012	\$27.43
	CROSSROADS RESTAUR	07/19/2012	\$49.95
	CROSSROADS RESTAUR	07/20/2012	\$39.96
	SUBWAY 00047639	07/23/2012	\$46.66
	THE SHRIMP BOAT	07/24/2012	\$48.29
	FOOD LION #1580	07/27/2012	\$11.97
	PAPA JOHNS 308	07/27/2012	\$31.80
	BI-LO 716	07/27/2012	\$1.99
	SUBWAY 00047639	07/26/2012	\$27.25
	CHESTER IGA 0039	07/30/2012	\$3.45
LINDA BOLICK	WM SUPERCENTER#0585	07/03/2012	\$10.22
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00
	SC LAW ENFORCEMENT	07/10/2012	\$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOLICK	STAPLES 00111211	07/20/2012	\$16.36
	AWL PRENTICE HALL	07/20/2012	\$794.40
	CHARLOTTE CHAMBER OF COMM	07/20/2012	\$50.00
			\$2,388.60
LOWANNA TURNER	COMPORIUM-RHTC	07/02/2012	\$48.53
	COMPORIUM-LTC	07/02/2012	\$67.05
	CITY OF RK HILL PK REC	07/03/2012	\$75.31
	CITY OF RK HILL PK REC	07/03/2012	\$74.73
	CITY OF RK HILL PK REC	07/03/2012	\$10,852.99
	CITY OF RK HILL PK REC	07/03/2012	\$212.84
	CITY OF RK HILL PK REC	07/03/2012	\$27.68
	CITY OF RK HILL PK REC	07/03/2012	\$234.34
	CITY OF RK HILL PK REC	07/03/2012	\$16,321.20
	CITY OF RK HILL PK REC	07/03/2012	\$3,573.20
	CITY OF RK HILL PK REC	07/03/2012	\$64.93
	CITY OF RK HILL PK REC	07/03/2012	\$160.96
	CITY OF RK HILL PK REC	07/03/2012	\$1,221.71
	SPIRIT TELECOM	07/01/2012	\$6.86
	CITY OF RK HILL PK REC	07/03/2012	\$161.37
	CITY OF RK HILL PK REC	07/03/2012	\$22,093.95
	CITY OF RK HILL PK REC	07/03/2012	\$113.51
	SPIRIT TELECOM	07/01/2012	\$609.19
	CITY OF RK HILL PK REC	07/03/2012	\$617.70
	CITY OF RK HILL PK REC	07/03/2012	\$938.82
	SPIRIT TELECOM	07/01/2012	\$100.89
	YORK GAS-WWW.YCNGA	07/03/2012	\$1,367.00
	YORK GAS-WWW.YCNGA	07/04/2012	\$10.17
	YORK GAS-WWW.YCNGA	07/03/2012	\$2,849.00
	YORK GAS-WWW.YCNGA	07/03/2012	\$445.00
	YORK GAS-WWW.YCNGA	07/04/2012	\$318.00
	YORK GAS-WWW.YCNGA	07/03/2012	\$554.00
	YORK GAS-WWW.YCNGA	07/04/2012	\$74.00
	YORK GAS-WWW.YCNGA	07/03/2012	\$466.00
	YORK GAS-WWW.YCNGA	07/04/2012	\$261.00
	YORK GAS-WWW.YCNGA	07/03/2012	\$793.00
	YORK GAS-WWW.YCNGA	07/03/2012	\$255.00
	YORK GAS-WWW.YCNGA	07/03/2012	\$2,237.00
	YORK GAS-WWW.YCNGA	07/04/2012	\$380.00
	YORK GAS-WWW.YCNGA	07/03/2012	\$4,680.00
	YORK GAS-WWW.YCNGA	07/03/2012	\$458.00
	COMPORIUM-RHTC	07/10/2012	\$66.75
	VZWRLSS IVR VE	07/11/2012	\$33.75
	COMPORIUM-RHTC	07/10/2012	\$27.95
	COMPORIUM-LTC	07/10/2012	\$46.95
COMPORIUM-RHTC	07/10/2012	\$700.00	
COMPORIUM-RHTC	07/10/2012	\$72.05	

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-RHTC	07/10/2012	\$50.24
	COMPORIUM COMMUNICATIONS	07/13/2012	\$29.95
	TRUVISTA COMMUNICATION	07/14/2012	\$1,103.54
	COMPORIUM-RHTC	07/13/2012	\$16,104.86
	COMPORIUM-RHTC	07/13/2012	\$6.48
	TRUVISTA COMMUNICATION	07/14/2012	\$27.99
	COMPORIUM-LTC	07/13/2012	\$74.95
	COMPORIUM-RHTC	07/13/2012	\$13.66
	COMPORIUM-RHTC	07/13/2012	\$190.12
	TRUVISTA COMMUNICATION	07/14/2012	\$262.48
	TRUVISTA COMMUNICATION	07/14/2012	\$154.99
	COMPORIUM-RHTC	07/13/2012	\$15.33
	TRUVISTA COMMUNICATION	07/14/2012	\$46.47
	COMPORIUM-RHTC	07/13/2012	\$18.96
	COMPORIUM COMMUNICATIONS	07/13/2012	\$46.95
	COMPORIUM-RHTC	07/13/2012	\$37.71
	COMPORIUM-RHTC	07/13/2012	\$19.29
	COMPORIUM-RHTC	07/13/2012	\$33.77
	COMPORIUM-RHTC	07/13/2012	\$52.18
	COMPORIUM-RHTC	07/13/2012	\$18.96
	CHESTER CO NATURAL GAS	07/16/2012	\$40.13
	VERIZON WRLS MYACCT VE	07/17/2012	\$140.14
	WSC Windstream PmtFee	07/18/2012	\$194.68
	COMPORIUM-LTC	07/20/2012	\$46.95
	COMPORIUM-LTC	07/20/2012	\$64.48
	SCDOR-E SALES	07/20/2012	\$2,004.00
	COMPORIUM-LTC	07/20/2012	\$23.36
	COMPORIUM-LTC	07/20/2012	\$46.95
	CITY OF ROCK HILL	07/26/2012	\$870.28
	CITY OF ROCK HILL	07/26/2012	\$3,026.01
	CITY OF ROCK HILL	07/26/2012	\$1,325.59
	CITY OF ROCK HILL	07/26/2012	\$13,939.35
	COMPORIUM LONG DISTANCE	07/27/2012	\$2,302.35
	COMPORIUM-LTC	07/27/2012	\$66.47
YORK GAS-WWW.YCNGA	07/26/2012	\$554.00	
YORK GAS-WWW.YCNGA	07/26/2012	\$10.17	
VZWRLSS IVR VE	07/28/2012	\$57.68	
			\$116,693.85
LOWANNA YOUNG TURNER	STAPLS708761214100001	07/12/2012	\$23.53
	OFFICEMAX CT IN#787481	07/12/2012	\$93.29
	FORMS AND SUPPLY - AOPD	07/12/2012	\$87.94
	OFFICEMAX CT IN#880001	07/18/2012	\$351.31
			\$556.07
LYNNE FANTRY	INFOLAB, INC.	07/10/2012	\$583.89
			\$583.89

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE WALKER	OFFICEMAX CT IN#754459	07/11/2012	\$121.66
	WM SUPERCENTER#4593	07/23/2012	\$3.18
	LOWES #00416	07/30/2012	\$12.27
			\$137.11
MARSHA PRINCE	OFFICEMAX CT IN#849784	07/17/2012	\$77.51
			\$77.51
MICHAEL BRUMBACH	Best Buy 00008946	07/25/2012	\$246.09
			\$246.09
MICHAEL MCALLISTER	GOOGLE 6956372628	07/13/2012	\$74.78
	FACEBOOK.COM NMX5422WF	07/29/2012	\$27.44
			\$102.22
MICHAEL MCCLAIN	APPLIED IND TECH 0262	07/26/2012	\$11.24
			\$11.24
PATRICIA HOVIS	AUTOZONE #1017	07/16/2012	\$103.64
	STAPLES 00111211	07/24/2012	\$123.64
			\$227.28
PAUL SHAFFER	LOWES #00416	07/02/2012	\$36.28
	EZELL HARDWARE INC	07/06/2012	\$25.87
	WAL-MART#1603	07/06/2012	\$24.80
	LOWES #00416	07/10/2012	\$41.27
	GRAYBAR ELECTRIC	07/11/2012	\$131.62
	GRAYBAR ELECTRIC	07/11/2012	\$276.06
	GRAYBAR ELECTRIC	07/14/2012	\$11.22
	FASTENAL COMPANY01	07/16/2012	\$86.02
	NORTHERN TOOL EQUIP-SC	07/17/2012	\$62.03
	LOWES #00416	07/19/2012	\$134.40
	FASTENAL COMPANY01	07/25/2012	\$27.07
			\$856.64
PHILLIP BLAKE HAYNES	LOWES #00416	07/11/2012	\$36.89
	STAPLES 00111211	07/11/2012	\$99.19
	CENTRAL REST PRODUCTS	07/19/2012	\$511.12
		\$647.20	
RANDY ROSE	PORTER PAINTS 9245	07/02/2012	\$184.03
	PORTER PAINTS 9245	07/05/2012	\$67.97
	LOWES #00416	07/11/2012	\$25.62
	LOWES #00416	07/11/2012	\$2.46
	PORTER PAINTS 9245	07/13/2012	\$50.85
	PORTER PAINTS 9245	07/18/2012	\$86.86
	DRUMS TIRE AND BATTERY SE	07/19/2012	\$260.52
		\$678.31	
RICHARD SANTORO	LOWES #00416	07/30/2012	\$37.24
			\$37.24
ROBBINS LISA	STAPLES 00111211	06/29/2012	\$29.81

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBBINS LISA	BI-LO 701	07/24/2012	\$26.96
			\$56.77
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	07/25/2012	\$122.62
			\$122.62
ROY B POLK JR	JOHN DEERE LANDSCAPES773	07/05/2012	\$144.10
	CARQUEST AUTO 01013424	07/06/2012	\$23.81
	SAMS HOME CENTER	07/09/2012	\$74.06
	LOWES #00416	07/09/2012	\$659.70
	JRC ROCK HILL	07/13/2012	\$412.76
	FOURMAN'S REPAIR SHOP	07/23/2012	\$63.35
	PALMETTO LANDSCAPING S	07/23/2012	\$192.60
	FOURMAN'S REPAIR SHOP	07/26/2012	\$75.49
	FASTENAL COMPANY01	07/27/2012	\$34.07
			\$1,679.94
SALLY HERLONG	ENABLEMART	07/03/2012	\$51.99
			\$51.99
SHAHRAM MAZHARI	STAPLES 00111211	07/26/2012	\$66.39
			\$66.39
SHARLENE PLYLER	SCANTRON CORPORATION	07/21/2012	\$230.90
	FORMS AND SUPPLY - AOPD	07/23/2012	\$272.88
			\$503.78
SHELLY MYERS	OFFICEMAX CT IN#979290	07/24/2012	\$155.02
	OFFICEMAX CT IN#005246	07/25/2012	\$105.22
	OFFICEMAX CT IN#045233	07/27/2012	\$234.15
			\$494.39
SONIA YOUNG	ACT PROGRAMS	07/21/2012	\$62.00
			\$62.00
STEVE BRENNAN	SOUTHPAW SCREEN PRINTI	07/09/2012	\$80.25
			\$80.25
STEVE OSBORNE	C C DICKSON CO 1020	07/09/2012	\$37.49
	C C DICKSON CO 1020	07/18/2012	\$344.39
	CE CHARLOTTE GOLF ACRES	07/23/2012	\$971.31
	CE CHARLOTTE GOLF ACRES	07/25/2012	\$842.07
			\$2,195.26
TAMMY PATE	IBT IIS FINGERPRINT COM	07/10/2012	\$34.50
	OFFICEMAX CT IN#789436	07/12/2012	\$720.09
	STAPLS7087593804000001	07/12/2012	\$167.52
	STAPLS7087619388000002	07/12/2012	\$7.71
	STAPLS7087593804000002	07/12/2012	\$4.35
	ECC DSS-Disc Sch Suppl	07/17/2012	\$706.81
	ECC DSS-Disc Sch Suppl	07/17/2012	\$233.34
	DASH MEDICAL GLOVES	07/16/2012	\$359.20
	STAPLS7087619388000001	07/20/2012	\$18.30

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PATE	STAPLS708796368000001	07/21/2012	\$42.24
	LAKESHORE LEARNING MATER	07/20/2012	\$193.98
	ECC DSS-Disc Sch Suppl	07/23/2012	\$34.38
	STAPLS7087619388000003	07/24/2012	\$12.51
	PROFESSIONAL BINDING PROD	07/25/2012	\$164.30
	TARGET 00013714	07/26/2012	\$174.13
	WM SUPERCENTER#1030	07/28/2012	\$30.05
			\$2,903.41
TAUNYA PAUL	Best Buy 00008946	07/16/2012	\$893.40
	FORMS AND SUPPLY - AOPD	07/19/2012	\$134.71
	FORMS AND SUPPLY - AOPD	07/19/2012	\$59.79
	FORMS AND SUPPLY - AOPD	07/23/2012	\$123.66
	FORMS AND SUPPLY - AOPD	07/26/2012	\$151.44
	FORMS AND SUPPLY - AOPD	07/27/2012	\$46.52
	FORMS AND SUPPLY - AOPD	07/27/2012	\$7.49
			\$1,417.01
TERESA BOMAR	OFFICEMAX CT IN#646380	07/03/2012	\$412.96
	OFFICEMAX CT IN#705747	07/10/2012	\$91.95
			\$504.91
TERRY MOBLEY	CARDINAL HEALTH MP&S	07/16/2012	\$76.49
			\$76.49
TIM TURNEY	OFFICEMAX CT IN#990569	07/25/2012	\$259.02
			\$259.02
VIRGINIA WEST	ATLANTA DENTAL SUPPLY	07/06/2012	\$170.51
	ATLANTA DENTAL SUPPLY	07/12/2012	\$333.84
	ATLANTA DENTAL SUPPLY	07/12/2012	\$634.73
	SHI SMARTPRACT#333261	07/19/2012	\$164.14
	PATTERSON DENTAL SUPPL	07/19/2012	\$213.69
	STAPLS7088020678000001	07/24/2012	\$67.77
	OFFICEMAX CT IN#000898	07/26/2012	\$389.44
			\$1,974.12
VON ROBERTSON	CPCO CONFERENCE	07/24/2012	\$20.00
	ACT NATIONAL COALITION	07/26/2012	\$370.00
			\$390.00
WANDA LANGLEY	UPS 000000226115262	07/03/2012	\$50.92
	FEDEX 08996354	07/04/2012	\$8.66
	OFFICEMAX CT IN#673849	07/05/2012	\$65.94
	UPS 000000226115272	07/10/2012	\$10.00
	OFFICEMAX CT IN#825032	07/17/2012	\$33.10
	ULINE SHIP SUPPLIES	07/20/2012	\$118.10
			\$286.72
WARREN COOK	GOODWILL IND ROCK HILL	07/10/2012	\$3.98
	HABITAT FOR HUMANI	07/17/2012	\$11.50
	TARGET 00013714	07/18/2012	\$22.41

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WARREN COOK	GOODWILL IND ROCK HILL	07/23/2012	\$6.37
			\$44.26

Total for YORK TECHNICAL COLLEGE: \$163,796.34

Total for STATE: \$12,580,395.93