ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	PIGGLY WIGGLY 063	06/05/2012	$26.66
	PIGGLY WIGGLY 063	06/06/2012	$21.89
	LOWES #00499	06/14/2012	$9.80
	HARBOR FREIGHT TOOLS 103	06/14/2012	$79.55
	LOWES #00499	06/18/2012	$47.04
	HARBOR FREIGHT TOOLS 103	06/18/2012	$9.08
	TRIANGLE SAFE	06/18/2012	$5.35
			$199.37
BARBARA A KELLY	UNITED AIR 0162329225882	05/31/2012	$453.20
			$453.20
CARMEN TEFS	SURVEILLANCE-VIDEO.COM	06/07/2012	$749.84
	MAYFAIR SUP 8008514801	06/22/2012	$1,598.98
	STAPLES 00103911	06/21/2012	$170.03
			$2,518.85
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	06/11/2012	$518.70
			$518.70
DANIEL LEACH	LOWES #01064	05/31/2012	$190.44
	ADVANCED DOOR SYSTEMS	06/05/2012	$390.23
	ADVANCED DOOR SYSTEMS	06/06/2012	$973.64
	ADVANCED DOOR SYSTEMS	06/08/2012	$203.30
	GATEWAY SUPPLY CP	06/14/2012	$221.60
	ADVANCED DOOR SYSTEMS	06/13/2012	$76.30
	LOWES #00518	06/18/2012	$37.43
	LOWES #00518	06/18/2012	$74.86
	GRAYBAR ELECTRIC	06/20/2012	$179.76
			$2,347.56
DANNY L STEWART	BCT SOUTH CAROLINA	05/31/2012	$36.96
			$36.96
DANNY ODOM	PITNEYBOWES-POSTAGE	06/18/2012	$300.00
			$300.00
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	06/07/2012	$273.51
			$273.51
DIANA LYONS	EXTREME SPORTS INC	05/30/2012	$601.30
	OCE' USA, INC./ITASCA	06/06/2012	$499.00
	Bestbuy.com 00009944	06/06/2012	$888.09
	Best Buy 00002709	06/07/2012	$64.19
	CTO GOTOMYPC.COM	06/07/2012	$105.93
	Best Buy 00002709	06/07/2012	$57.78
	CTO GOTOMYPC.COM	06/07/2012	$105.93
	PARADIGM SYSTEM SOLUTI	06/08/2012	$429.00
	BRUSHY MOUNTAIN BEE FARM	06/08/2012	$168.75
	NOR NORTHERN TOOL	06/11/2012	$564.30
	PAD & QUILL	06/11/2012	$109.99
	HELMLY BROTHERS ACE HD	06/11/2012	$1,572.90

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DIANA LYONS	WWW.NORTHERNSAFETY.COM	06/12/2012	$105.00
	LOWES #01064	06/11/2012	$238.89
	MEDIASTORE	06/11/2012	$63.94
	STAPLS7086600583000001	06/12/2012	$67.34
	AMERICAN AI 0012368739037	06/11/2012	$698.20
	HELMLY BROTHERS ACE HD	06/14/2012	$224.70
	KMART COM INTERNET	06/15/2012	$161.05
	OCE' USA, INC./ITASCA	06/15/2012	$249.50
	YSI INCORPORATED	06/15/2012	$2,430.00
	NOR NORTHERN TOOL	06/19/2012	$248.60
			$9,654.38
ELIZABETH BROOKS	STAPLES 00103911	05/30/2012	$73.10
	STAPLS7086231772000001	06/01/2012	$152.80
	STAPLES 00103911	06/21/2012	$102.45
			$328.35
ERNESTINE REED	WW GRAINGER	06/04/2012	$362.08
	SOUTHEASTERN PAPER GROUP	06/07/2012	$625.42
	UNIQUE SYSTEMS	06/18/2012	$357.07
	UNIQUE SYSTEMS	06/20/2012	$436.73
	WW GRAINGER	06/22/2012	$356.31
	ROBERT BROOKE & ASSOCIAT	06/22/2012	$247.00
	WW GRAINGER	06/22/2012	$367.87
	CARHARTT	06/27/2012	$305.22
	CARHARTT	06/27/2012	$305.22
			$3,362.92
EWELL G STURGIS JR	LOWES #01064	06/05/2012	$38.43
	1140 PERRY MANN	06/15/2012	$91.40
			$129.83
JACK BRADWELL	RACEWAY846 75708461	05/31/2012	$5.75
	GRAHL ELECTRIC SUPPLY CO	06/04/2012	$297.31
	JOHNSTONE SUPPLY	06/05/2012	$1,617.73
	JOHNSTONE SUPPLY	06/05/2012	$808.87
	GATEWAY SUPPLY CP	06/07/2012	$131.69
	ACE HRDWR OF CAYCE LLC	06/07/2012	$46.99
	GRAHL ELECTRIC SUPPLY CO	06/07/2012	$152.48
	JOHNSTONE SUPPLY	06/08/2012	$2,158.08
	GRAHL ELECTRIC SUPPLY CO	06/21/2012	$1,322.67
	JOHNSTONE SUPPLY	06/22/2012	$82.09
			$6,623.66
JOE S SEXTON	STAPLS9228947262000	06/14/2012	$1,630.62
			$1,630.62
JOHN CASCIO	ABC SUPPLY 0044	06/04/2012	$16.30
	LOWES #01751	06/05/2012	$21.24
	LOWES #01751	06/07/2012	$346.97

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	QUARLES SUPPLY CO INC	06/11/2012	$109.89
	GRAYBAR ELECTRIC	06/13/2012	$86.01
	LOWES #00518	06/13/2012	$37.43
	ADVANCED DOOR SYSTEMS	06/13/2012	$131.51
	QUARLES SUPPLY CO INC	06/12/2012	$80.00
	ADVANCED DOOR SYSTEMS	06/13/2012	$60.00
	GRAYBAR ELECTRIC COMPANY	06/15/2012	$42.89
	C C DICKSON CO 1086	06/19/2012	$7.42
	LOWES #00518	06/19/2012	$16.56
	238 C-K COLUMBIA	06/20/2012	$847.95
	GRAYBAR ELECTRIC	06/21/2012	$916.37
	MANN TOOL & SUPPLY	06/20/2012	$27.53
			$2,748.07
JOSEPH J WILSON	LOWES #01064	06/04/2012	$25.93
	LOWES #01064	06/04/2012	$17.21
	PALMETTO LAWN & LEISURE	06/05/2012	$107.34
	PALMETTO LAWN & LEISURE	06/05/2012	$17.44
	SHEPPARD`S GLASS	06/11/2012	$220.58
	UNITED REFRIG BR #U2	06/11/2012	$354.17
	LOWES #01064	06/11/2012	$14.79
	LOWES #01064	06/12/2012	$3.17
	FLINT EQUIP CO W COLUMB	06/12/2012	$127.87
	PALMETTO LAWN & LEISURE	06/12/2012	$498.31
	PALMETTO LAWN & LEISURE	06/12/2012	$334.84
	BOBCAT OF COLUMBIA	06/12/2012	$291.86
	PALMETTO LAWN & LEISURE	06/13/2012	$221.45
	LOWES #01064	06/18/2012	$15.59
	SHUMAN OWENS SUPPLY CO	06/22/2012	$1,527.32
			$3,777.87
JUDY GILCHRIST	WM SUPERCENTER#3570	06/07/2012	$132.54
	MOMAR INC.	06/12/2012	$480.07
	MOMAR INC.	06/22/2012	$178.24
			$790.85
KATHY A RODESILER	FILINGSUPPLIES.COM, INC.	06/06/2012	$866.88
	TODD & MOORE	06/09/2012	$104.33
			$971.21
KEITH CRESWELL	PIEDMONT FIRE EXTINGUISHE	05/31/2012	$160.50
	HD SUPPLY WATERWORKS 552	06/07/2012	$1,375.66
			$1,536.16
KIMBERLY R DIRE	FRS COLUMBIA	05/31/2012	$161.44
	STAPLS9228907808000	06/13/2012	$281.90
	MACHINE & WELDING SUPPLY	06/14/2012	$222.48
	ULINE SHIP SUPPLIES	06/19/2012	$218.94
			$884.76

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BOSTIC	PALMETTO LAWN & LEISURE	06/01/2012	$414.22
	PALMETTO LAWN & LEISURE	06/08/2012	$33.66
	LOWES #01064	06/14/2012	$224.51
	SUNBELT RENTALS #089	06/22/2012	$468.29
			$1,140.68
LARRY WILLIAMSON	AIRGAS NAT WELDERS #5	06/01/2012	$139.49
	NAPA STORE 1015002	06/01/2012	$78.33
	AIRGAS NAT WELDERS #5	06/04/2012	$8.35
	SUPER SOD OF C	06/06/2012	$460.00
	FRANKS DISCOUNT TIRE	06/05/2012	$500.10
	UNITED REFRIG BR #U2	06/14/2012	$1,377.45
	SOX FENCE & SUPPLY	06/19/2012	$375.00
	DERRICK EQUIPMENT	06/20/2012	$964.34
	FRANKS DISCOUNT TIRE	06/20/2012	$235.00
	HANSON BRICK EAST 30358	06/21/2012	$310.57
	CONCRETE SUPPLY OF COLUMB	06/20/2012	$336.82
	CE COLUMBIA	06/26/2012	$1,245.37
			$6,030.82
LINDER HARDY	LOWES #01064	05/31/2012	$1,155.57
	LCI SSSC 08	06/08/2012	$50.36
	WM SUPERCENTER#2214	06/08/2012	$69.43
	WM SUPERCENTER#1286	06/08/2012	$177.53
	WALMART.COM 8009666546	06/08/2012	$50.33
	LOWES #01064	06/11/2012	$78.81
	MOMAR INC.	06/22/2012	$182.19
			$1,764.22
LIZZIE I FULMORE	ULINE SHIP SUPPLIES	06/01/2012	$161.32
	WM SUPERCENTER#4506	06/13/2012	$77.09
	SHOES FOR CREWS LLC	06/13/2012	$205.84
	CUSTOM EMBROIDERY AND SCR	06/15/2012	$45.00
			$489.25
LOLA M BANKS	CUSTOM EMBROIDERY AND SCR	06/01/2012	$30.00
	EDUCATIONAL INNOV00 OF 00	06/07/2012	$404.85
	STAPLES 00103911	06/11/2012	$116.65
			$551.50
LOUIE W CONDER	CARQUEST 01013143	06/04/2012	$25.20
	LOWES #01064	06/06/2012	$41.55
	CARQUEST 01013143	06/08/2012	$52.44
	LOWES #01064	06/14/2012	$10.83
	LOWES #01064	06/19/2012	$54.44
	EXPLOTRAIN, LLC	06/22/2012	$1,624.00
			$1,808.46
MARTHA OWENS	SC LAW ENFORCEMENT	06/11/2012	$8.00
	SC LAW ENFORCEMENT	06/21/2012	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SC LAW ENFORCEMENT	06/22/2012	$8.00
			$24.00
MICHAEL BRASWELL	JOHNSTONE SUPPLY	05/31/2012	$329.63
	CITY ELECTRIC #25	05/30/2012	$116.98
	JOHNSTONE SUPPLY	06/05/2012	$66.04
	GRAHL ELECTRIC SUPPLY CO	06/05/2012	$285.04
	JOHNSTONE SUPPLY	06/08/2012	$120.98
	LOWES #00626	06/11/2012	$127.84
	KINGSTREE TRUE VALUE HDW	06/12/2012	$18.18
	LOWES #01064	06/12/2012	$370.93
	OREILLY AUTO 00022327	06/14/2012	$20.65
	THE HOME DEPOT 1112	06/14/2012	$63.22
	LOWES #02803	06/19/2012	$87.02
	EAST COAST METAL DIST 08	06/20/2012	$71.47
	CITY ELECTRIC #25	06/20/2012	$1,339.98
			$3,017.96
MICHAEL J WACHOWSKI	Best Buy 00002709	05/31/2012	$224.67
	SC.GOV	06/01/2012	$2,401.00
	STAPLES 00103911	06/11/2012	$290.89
	RASIX COMPUTER CENTER	06/12/2012	$353.04
	INDUSTRIAL CONTAINER SERV	06/18/2012	$2,115.60
	Best Buy 00015156	06/18/2012	$213.99
	Best Buy 00015156	06/18/2012	$187.22
	QUESTAR INC.	06/25/2012	$1,080.14
			$6,866.55
RALPH E HUTCHINS	FIRE ACADEMY	06/07/2012	$350.00
	FIRE ACADEMY	06/07/2012	$350.00
			$700.00
RAMONA P WADFORD	FORMS AND SUPPLY - AOPD	06/12/2012	$29.15
	Staples Tech Soln	06/19/2012	$159.54
			$188.69
RAYMOND KELLY	WW GRAINGER	05/30/2012	$39.36
	RS OF COLUMBIA LLC	05/31/2012	$83.20
	GRAYBAR ELECTRIC COMPANY	05/31/2012	$267.50
	LOWES #01064	05/31/2012	$462.46
	TAYLORSECURITY	05/30/2012	$570.00
	FAIRFIELD TRACTOR COMPANY	06/06/2012	$937.91
	FAIRFIELD TRACTOR COMPANY	06/06/2012	$160.95
	WW GRAINGER	06/07/2012	$348.39
	WW GRAINGER	06/07/2012	$30.61
	SOUTHERN PUMP &TANK	06/06/2012	$341.16
	CE COLUMBIA	06/07/2012	$237.13
	JOHNSTONE SUPPLY	06/08/2012	$205.67
	BAKER DIST CO 541	06/08/2012	$13.48
	SHERWIN WILLIAMS #2767	06/18/2012	$209.70

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	ADI SECURITY PRD CB	06/19/2012	$262.57
	JOHNSTONE SUPPLY	06/20/2012	$151.96
	CE COLUMBIA	06/20/2012	$970.84
	NSC NORTHERN SAFETY CO	06/21/2012	$405.25
	238 C-K COLUMBIA	06/20/2012	$106.83
	238 C-K COLUMBIA	06/20/2012	$33.55
	EA SERVICES	06/20/2012	$649.70
	WATERS EDGE	06/21/2012	$761.17
	EA SERVICES	06/20/2012	$545.55
	WW GRAINGER	06/22/2012	$101.13
	NSC NORTHERN SAFETY CO	06/23/2012	$16.09
	NSC NORTHERN SAFETY CO	06/23/2012	$16.08
	NSC NORTHERN SAFETY CO	06/23/2012	$169.38
	WW GRAINGER	06/22/2012	$80.42
	BEARING DISTRIBUTORS INC	06/22/2012	$51.10
	CAROLINA POWER EQUIPMENT	06/22/2012	$791.69
	NSC NORTHERN SAFETY CO	06/23/2012	$169.64
	BEARING DISTRIBUTORS INC	06/22/2012	$47.76
	WW GRAINGER	06/22/2012	$80.42
	BEARING DISTRIBUTORS INC	06/22/2012	$197.95
			$9,516.60
ROBERT BOSWELL	ACCU-TECH	06/18/2012	$167.50
			$167.50
ROBERT L FAULK	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	FORMS AND SUPPLY - AOPD	06/26/2012	$35.75
			$85.75
RONALD BRYSON	LOWES #00518	06/18/2012	$68.44
			$68.44
RONALD W MITCHELL	BATTERIES PLUS	06/04/2012	$106.47
	BATTERIES PLUS	06/05/2012	$106.47
	WWW.NEWEGG.COM	06/06/2012	$39.98
	NETOP TECH	06/07/2012	$839.00
	DMI DELL K-12/GOVT	06/08/2012	$1,370.64
	WWW.NEWEGG.COM	06/07/2012	$291.96
	BATTERIES PLUS	05/29/2012	$17.55
	LUKE MEARS	05/25/2012	$10.00
	DMI DELL SM BUS	06/13/2012	$681.59
	AMAZON MKTPLACE PMTS	06/13/2012	$5.94
	STAPLS7086655692000001	06/13/2012	$74.01
	AMAZON MKTPLACE PMTS	06/13/2012	$44.27
	STAPLS7086791190000001	06/16/2012	$111.67
	AMAZON MKTPLACE PMTS	06/16/2012	$92.92
	SUPERMEDIASTORE.COM	06/18/2012	$57.40
	Amazon.com	06/19/2012	$179.99

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD W MITCHELL	FORMS AND SUPPLY - AOPD	06/21/2012	$158.79
			$4,188.65
STEVE RIESTER	KLEEN SITES GEOSERVICES,	05/31/2012	$2,485.00
	FERGUSON ENTERPRISES 1887	06/01/2012	$192.76
	CITY ELECTRIC REPAIR INC	06/01/2012	$206.94
	BRYAN`S RESTURANT SERV	06/05/2012	$577.85
	SC DHEC/BUREAU OF F	06/06/2012	$605.00
	B & L RENTAL & SALES	06/13/2012	$843.00
	SALSBURY INDUSTRIES	06/14/2012	$327.70
	BRYAN`S RESTURANT SERV	06/14/2012	$211.50
	STEEL MAILBOX COMPANY	06/14/2012	$777.73
	BRYAN`S RESTURANT SERV	06/22/2012	$701.82
			$6,929.30
STEVEN C YOUNG	SOUTHERN SPECIALTIES	06/03/2012	$2,486.50
	SOUTHERN SPECIALTIES	06/04/2012	$2,425.80
	PALMETTO LAWN & LEISURE	06/04/2012	$1,120.41
	PALMETTO LAWN & LEISURE	06/05/2012	$2,330.88
	PALMETTO LAWN & LEISURE	06/18/2012	$703.51
			$9,067.10
TEDDY G KNEECE	CITY ELECTRIC REPAIR INC	05/30/2012	$66.71
	THE TRANE COMPANY	06/01/2012	$311.05
	LOWES #01064	06/04/2012	$157.49
	CARQUEST 01013143	06/04/2012	$19.26
	FORMS AND SUPPLY - AOPD	06/05/2012	$555.65
	LOWES #01064	06/06/2012	$101.35
	JOHNSTONE SUPPLY	06/07/2012	$10.17
	ACE GLASS CO	06/07/2012	$64.20
	CITY ELECTRIC REPAIR INC	06/07/2012	$529.77
	GATEWAY SUPPLY CP	06/12/2012	$243.73
	LOWES #01064	06/14/2012	$1,162.45
	MANN TOOL & SUPPLY	06/14/2012	$83.35
	LOWES #01064	06/15/2012	$26.62
	GREGORY PEST SOLUTIONS	06/22/2012	$250.00
	TERMINIX SERVICE INC	06/22/2012	$100.00
	TERMINIX SERVICE INC	06/22/2012	$150.00
	FORMS AND SUPPLY - AOPD	06/25/2012	$621.08
			$4,452.88
TERRI B GRIMSLEY	TPM COLUMBIA	06/08/2012	$49.64
	TPM COLUMBIA	06/11/2012	$737.17
	HAVIRD TIRE COMPANY IN	06/21/2012	$40.00
			$826.81
TOMMIE L WHETSTONE	OAKDALE COMM. -OAK I	06/06/2012	$1,487.80
	CABLE & CONNECTIONS INC	06/08/2012	$36.00
			$1,523.80

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE F CALLAHAM	DERRICK EQUIPMENT	05/30/2012	$258.47
	DELTA LANDSCAPE SUPPLY	06/06/2012	$2,390.85
			$2,649.32

Total for ADJUTANT GENERAL: $101,145.11

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH TUTTLE	LOWES #00499	06/01/2012	$20.79
	WM SUPERCENTER#0881	06/14/2012	$10.67
	LOWES #00499	06/15/2012	$276.52
	LOWES #00499	06/21/2012	$329.30
			$637.28
JAMEY KEMPSON	WM SUPERCENTER#1829	05/31/2012	$39.33
	LOWES #00499	06/06/2012	$10.67
	LOWES #00499	06/07/2012	$21.04
	SHEPPARD`S GLASS	06/08/2012	$50.55
	OFFICE DEPOT #2196	06/14/2012	$34.23
	WW GRAINGER	06/22/2012	$65.99
	WW GRAINGER	06/25/2012	$444.18
			$665.99
NEIL BAKER	ULINE SHIP SUPPLIES	06/01/2012	$60.40
	THREE FOUNTAINS ACE	06/07/2012	$12.83
	NAPA STORE 1015002	06/08/2012	$13.69
	WM SUPERCENTER#1183	06/13/2012	$81.90
	A-Z LAWNMOWER PARTS	06/12/2012	$14.04
	LEKTRO INC	06/12/2012	$216.26
	NAPA STORE 1015002	06/13/2012	$13.69
	NAPA STORE 1015002	06/13/2012	$117.68
	CONSOLIDATED TRUCK AND CA	06/18/2012	$77.15
	AEROTECH PUBLICATIONS	06/19/2012	$34.00
	BROWN AVIATION TOOL	06/21/2012	$246.75
	FLOATS AND FUEL CELLS	06/22/2012	$1,432.23
	SXM SIRIUSXM.COM/ACCT	06/23/2012	$339.10
	EAST COAST AVIATION SUPP	06/26/2012	$65.14
			$2,724.86
REVE RICHARDSON	OFFICE DEPOT #2196	05/31/2012	$285.47
	TROPHY AND AWARDS CENT	06/07/2012	$66.88
	PB METER REN TAL	06/21/2012	$53.49
	TROPHY AND AWARDS CENT	06/26/2012	$8.03
			$413.87

Total for AERONAUTICS DIVISION: $4,442.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	PIGGLY WIGGLY 154	06/25/2012	$14.45
			$14.45
ANSLEY M RAST	OFFICE DEPOT #2349	06/25/2012	$12.83
			$12.83
BEVERLY S CLEARE	EB SC MIDLANDS SUMMIT	06/01/2012	$50.00
			$50.00
CHARLES S GAULT	INGLES #45	06/04/2012	$21.37
	BI-LO 519	06/25/2012	$20.49
			$41.86
CHRISTOPHER SCOTT	BI-LO 580	06/11/2012	$15.25
	PUBLIX #506	06/12/2012	$9.24
	STAPLES 00108449	06/12/2012	$27.81
	REID'S #442	06/25/2012	$7.14
	BI-LO 558	06/26/2012	$6.98
			$66.42
DANNY L BYRD	PIGGLY WIGGLY 110	06/18/2012	$9.90
	WM SUPERCENTER#1135	06/22/2012	$8.64
			$18.54
DAVID TOMPKINS	LOWES #00499	05/31/2012	$16.11
	LOWES #00499	06/04/2012	$26.71
	CREGGER COMPANY 1	06/04/2012	$23.02
	LOWES #00539	06/10/2012	$15.14
			$80.98
EDWARD E BOUGHNIGHT	PIGGLY WIGGLY 132	06/04/2012	$36.74
	PIGGLY WIGGLY 070	06/11/2012	$34.01
	PUBLIX 067	06/18/2012	$51.02
	PUBLIX #597	06/25/2012	$34.19
	AUTOZONE #3830	06/28/2012	$12.00
			$167.96
HERMAN T TURNER JR	PUBLIX #883	06/04/2012	$35.45
	FOOD LION #2604	06/11/2012	$38.90
	FOOD LION #1441	06/25/2012	$26.78
			$101.13
JACOB H WISE	MARKET PLACE	06/05/2012	$9.59
	BI-LO 172	06/25/2012	$26.35
			$35.94
JAMES E GILLESPIE	INGLES STORE #206	06/04/2012	$7.79
	BI-LO 613	06/18/2012	$9.34
			$17.13
JAMES K GALLMAN	BI-LO 268	06/18/2012	$26.53
	FRESH AIR GALAXY #9	06/25/2012	$6.75
			$33.28

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JERRY K JORDAN	LOWE'S FOODS #223	06/12/2012	$28.47
	FOOD LION #0281	06/26/2012	$10.05
			$38.52
JOHN P STOKES	GATEWAY SUPPLY CP	06/06/2012	$12.96
			$12.96
KEVIN C STEELE	STAPLES 00106567	05/30/2012	$27.41
	DURALINE IMAGING INC	06/04/2012	$163.87
			$191.28
LANCE J MUDD	FOOD LION #0289	06/05/2012	$26.18
	LOWE'S FOOD #233	06/19/2012	$9.04
			$35.22
LARRY A ETHERIDGE	FEDEXOFFICE 00015024	06/06/2012	$12.78
	KMART 04141	06/06/2012	$18.18
			$30.96
LESTER C BOYD	BI-LO 719	06/12/2012	$18.41
	HARRIS TEETER #0082	06/18/2012	$28.11
			$46.52
LLOYD GREG FREEMAN	BI-LO 525	06/04/2012	$12.68
	BI-LO 712	06/18/2012	$11.70
			$24.38
MARIE H LYBRAND	OFFICE DEPOT #332	06/08/2012	$26.74
			$26.74
OLIVER E HARRELSON	ST. STEPHEN IGA	06/04/2012	$12.66
			$12.66
RICHARD A YOHE JR	ALLENDALE AUTO PARTS	06/01/2012	$5.93
	SANDERS SUPPLY CO INC	06/04/2012	$10.69
	EAGLE GOLF CARTS	06/08/2012	$90.95
			$107.57
ROBERT C JONES	PAPER PRO	06/01/2012	$65.16
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	STICKER.COM, INC	06/13/2012	$14.75
	W W GRAINGER 916	06/18/2012	$140.42
	WM SUPERCENTER#1183	06/27/2012	$22.65
			$292.98
WALTER BROOKS	GENERAL FOOD STORE	06/25/2012	$11.13
			$11.13
WAYNE B BOOZER	ADVANCE AUTO PARTS #5290	06/07/2012	$44.29
	SMITH & JONES JANITOR	06/26/2012	$66.34
	ADVANCE AUTO PARTS #5010	06/26/2012	$21.36
	CAROLINA POWER EQUIPMENT	06/26/2012	$14.93
			$146.92

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B SHEALY	SWANSEA BI RITE IGA	06/06/2012	$28.51
	BI-LO 578	06/12/2012	$33.41
	FOOD LION #2609	06/19/2012	$12.93
	GENERAL FOOD STORE	06/26/2012	$14.75
			$89.60
WILLIAM C DRENNON	SAVE A LOT #24734	06/11/2012	$7.78
	INGLES MARKET #49	06/18/2012	$21.80
			$29.58
WILLIAM GILMER	WM SUPERCENTER#0641	05/31/2012	$28.60
	WM SUPERCENTER#0641	06/11/2012	$13.70
	SAVE A LOT #560	06/18/2012	$18.81
			$61.11

Total for AGRICULTURE DEPARTMENT: $1,798.65

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLYSON DAVIS	Amazon.com	06/22/2012	$11.98
	OFFICEMAX CT IN#505245	06/25/2012	$121.83
			$133.81
BETH SATCHER	STAPLS7086179649000001	05/31/2012	$110.60
	STAPLS7086179649000002	05/31/2012	$15.38
			$125.98
CANDY HERNDON	SCANTRON CORPORATION	05/31/2012	$187.06
	AT&T DATA	06/02/2012	$25.00
	SPG US RETAIL RESOURCE	06/01/2012	$919.63
	AT&T 1312	06/02/2012	$130.20
	REID'S #1688	06/11/2012	$11.76
	VZWRLSS PRPAY AUTOPAY	06/16/2012	$30.00
	AIRGAS NAT WELDERS #10	06/18/2012	$3.32
	BROWN INDUSTRIES INC	06/19/2012	$73.00
	SPG US RETAIL RESOURCE	06/21/2012	$410.94
	HERTZ RENT-A-CAR	06/26/2012	$8.72
			$1,799.63
DANIEL W TURNER	STAPLS7086972783000002	06/22/2012	$847.22
	STAPLS7086972783000003	06/22/2012	$22.21
	STAPLS7087013347000001	06/23/2012	$240.13
	STAPLS7087013347000002	06/23/2012	$30.24
			$1,139.80
DAWN W BUTTS	STAPLS7086185133000001	05/31/2012	$160.63
	CALUMET CARTON COMPANY	06/06/2012	$547.96
	SCRIP-SAFE	06/12/2012	$1,561.00
	HIGHER EDUCATION PUBLICAT	06/20/2012	$67.50
			$2,337.09
DIANA SILAS	AT&T DATA	06/08/2012	$25.00
	BARNES&NOBLE COM	06/20/2012	$40.42
	TAYLOR & FRANCIS BOOKS	06/21/2012	$439.45
			$504.87
KATE OHARA-GOERGEN	HP DIRECT-PUBLICSECTOR	06/02/2012	$365.14
	CAMCOR INC	06/08/2012	$249.22
			$614.36
KRISTEN M MCCOLLUM	OFFICEMAX CT IN#221367	06/07/2012	$147.20
			$147.20
LINDA C WOODWARD	OPENDNS, INC	06/05/2012	$2,498.00
			$2,498.00
LISA SOMMERS	OFFICEMAX CT IN#104535	05/31/2012	$262.36
	OFFICEMAX CT IN#434996	06/20/2012	$170.69
			$433.05
MARY K COMMONS	HOBBY LOBBY #289	05/30/2012	$16.04
	STAPLS7085774038000002	05/31/2012	$26.79

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY K COMMONS	AT&T DATA	06/24/2012	$30.00
			$72.83
MAUREEN F BERGSTROM	ISTOCK INTERNATIONAL	06/11/2012	$41.50
	FTD LESTER'S FLORIST	06/12/2012	$50.00
	STAPLS7086783897000001	06/16/2012	$25.37
	STAPLS7086783897000002	06/16/2012	$33.32
	STAPLS7087012861000001	06/23/2012	$117.41
	STAPLS7087012861000002	06/23/2012	$1.59
			$269.19
MELANIE JOHNSON	ALLEGRA PRINT & IMAGING	06/05/2012	$104.50
			$104.50
MICHAEL D DUNCAN	CURRY SANITATION	06/04/2012	$305.00
	LOWES #00639	06/06/2012	$309.23
	CITY ELECTRIC #23	06/05/2012	$398.15
	THE HOME DEPOT 1117	06/06/2012	$32.00
	DERRICK EQUIPMENT	06/06/2012	$119.63
	THE HOME DEPOT 1117	06/06/2012	$62.79
	GRAYBAR ELECTRIC COMPANY	06/09/2012	$1,341.69
	LOWES #00639	06/08/2012	$53.47
	GRAYBAR ELECTRIC COMPANY	06/08/2012	$1,024.62
	LOWES #00639	06/11/2012	$53.47
	CURRY SANITATION	06/11/2012	$305.00
	THE CARPET SHOP INC	06/11/2012	$750.00
	THE CARPET SHOP INC	06/11/2012	$200.75
	FIVE STAR MOVING	06/12/2012	$679.80
	BUDGET SEWER SERVICE	06/11/2012	$175.00
	AIKEN LANDSCAPE SUPPLY	06/11/2012	$245.00
	PARK AVENUE PAINTS	06/13/2012	$216.65
	CURRY SANITATION	06/19/2012	$305.00
	WM SUPERCENTER#4487	06/20/2012	$68.52
	AUGUSTACHIL	06/20/2012	$2,410.32
	DERRICK EQUIPMENT	06/19/2012	$1,373.26
	MIXON SIGN CO	06/20/2012	$131.61
	THE HOME DEPOT 1117	06/20/2012	$9.07
	THE HOME DEPOT 1117	06/22/2012	$83.36
	TARGET 00013102	06/22/2012	$13.47
	THE HOME DEPOT 1117	06/21/2012	$12.69
	LOWES #00639	06/27/2012	$10.46
	BATTERIES PLUS #17	06/27/2012	$21.39
			$10,711.40
MICHELLE L HALL MOORE	STAPLS0108071381000001	06/05/2012	$213.89
			$213.89
OWEN PAUL WILSON	DIXIE LOCK AND SA01 OF 01	05/31/2012	$60.00
	OFFICEMAX CT IN#133000	06/01/2012	$346.62
	DIXIE LOCK AND SA01 OF 01	05/31/2012	$70.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
OWEN PAUL WILSON	BORDEN PEST CONTROL	05/31/2012	$315.00
	DIXIE LOCK AND SA01 OF 01	05/31/2012	$65.00
	CT FLAGS	06/01/2012	$276.45
	OFFICEMAX CT IN#142533	06/04/2012	$293.86
	AIKEN SYSTEMS UNLIMITE	06/07/2012	$70.59
	AIKEN SYSTEMS UNLIMITE	06/07/2012	$247.00
	CINTAS #219	06/08/2012	$156.74
	CINTAS #219	06/08/2012	$165.90
	CINTAS #219	06/08/2012	$941.56
	DIXIE LOCK AND SA01 OF 01	06/07/2012	$56.00
	CINTAS #219	06/08/2012	$165.90
	THYSSENKRUPP ELEVATOR	06/12/2012	$866.35
	SOUTHEASTERN PAPER GROUP	06/13/2012	$2,067.24
	CINTAS #219	06/26/2012	$176.67
	DIXIE LOCK AND SA01 OF 01	06/25/2012	$51.00
	CINTAS #219	06/26/2012	$123.17
	CINTAS #219	06/26/2012	$142.91
	DIXIE LOCK AND SA01 OF 01	06/25/2012	$49.00
	CINTAS #219	06/26/2012	$156.74
	SHEALY ELECT 803-227-0599	06/28/2012	$1,748.31
	BORDEN PEST CONTROL	06/27/2012	$315.00
	CINTAS #219	06/28/2012	$165.90
	LOWES #00639	06/28/2012	$1,493.69
			$10,586.60
PARRI M WRIGHT	DEMCO INC	06/06/2012	$91.89
			$91.89
PATRICIA WHITFIELD	SUNDANCE CLEANERS INC	06/22/2012	$112.27
	POCKET NURSE ENTERPRISES	06/22/2012	$46.50
			$158.77
PATSY D FIELDS	SACS COC	06/05/2012	$450.00
	LYRASIS	06/08/2012	$268.30
	STAPLS7086998454000001	06/22/2012	$43.63
	SC ECONOMIC DEVEL00 OF 00	06/26/2012	$200.00
			$961.93
PATTI SWANSON	STAPLS7087129485000001	06/27/2012	$37.21
	STAPLS7087129485000002	06/27/2012	$16.21
			$53.42
RACHAEL B MILLER	MIDLANDS TECH COLLEGE	06/07/2012	$189.00
			$189.00
RAYMOND E TIMMONS	PLIXER INTERNATIONAL	06/15/2012	$795.00
	SHI CORP	06/15/2012	$418.37
			$1,213.37
REBECCA EDWARDS	THE TRUE CITIZEN INC	06/12/2012	$197.00
	THE TRUE CITIZEN INC	06/21/2012	$146.20

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$343.20
SAUNDRA SMITH	CTC CONSTANTCONTACT.COM	06/20/2012	$33.82
	CTC CONSTANTCONTACT.COM	06/27/2012	$90.00
			$123.82
SHANNON NORRIS	AIRGAS NAT WELDERS #10	05/31/2012	$164.35
	MACUCH STEEL PRODUCTS	06/12/2012	$1,232.64
	AIRGAS NAT WELDERS #10	06/19/2012	$568.00
	AIRGAS NAT WELDERS #10	06/21/2012	$108.56
	AIRGAS NAT WELDERS #10	06/21/2012	$332.20
			$2,405.75
SHEILA PAIGE	OFFICEMAX CT IN#195981	06/06/2012	$216.48
			$216.48
TERESA DYAR	AIRGAS NAT WELDERS #10	05/31/2012	$362.00
	WALMART.COM 8009666546	06/01/2012	$26.12
	AIRGAS NAT WELDERS #10	06/04/2012	$366.96
	MIDLANDS TECH COLLEGE	06/06/2012	$189.00
	W W GRAINGER 916	06/05/2012	$31.39
	LOWES #00639	06/06/2012	$19.07
	MIDLANDS TECH COLLEGE	06/06/2012	$189.00
	STAPLS7086644197000001	06/13/2012	$82.02
	OFFICEMAX CT IN#329734	06/13/2012	$439.83
			$1,705.39

Total for AIKEN TECHNICAL COLLEGE: $39,155.22

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOUSE	STAPLES 00103234	06/09/2012	$11.93
	STAPLES 00103234	06/09/2012	$3.96
			$15.89
CYNTHIA BANKS-SMITH	USPS 45181602229801842	06/04/2012	$18.90
	STAPLES 00103234	06/13/2012	$21.84
			$40.74
HARRIET GLEATON	STAPLES 00103234	06/26/2012	$8.11
			$8.11
PAUL HARMON	USPS POSTAGE(STAMPS.COM)	06/05/2012	$400.00
	STAMPS.COM	06/07/2012	$22.32
	OFFICE DEPOT #1214	06/12/2012	$63.54
	USPS POSTAGE(STAMPS.COM)	06/22/2012	$130.00
	STAPLES 00103234	06/27/2012	$24.87
			$640.73
STEVE TUTTLE	USPS 45181602229801842	06/12/2012	$14.55
	USPS458400014729816790	06/22/2012	$11.51
	USPS458400014729816790	06/26/2012	$26.70
			$52.76

Total for ARCHIVES & HISTORY DEPT: $758.23

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	TPM COLUMBIA	06/01/2012	$38.00
			$38.00
R CATHERINE LEE	VELVETEX	05/31/2012	$21.40
	PUBLIC STORAGE 08656	06/05/2012	$71.23
	OFFICE DEPOT #2349	06/06/2012	$15.38
	STAPLS7086064745000002	06/08/2012	$23.89
	SAMS INTERNET	06/18/2012	$86.63
	IF ITS PAPER	06/21/2012	$117.65
			$336.18
RANDALL REYNOLDS	LOWES #00499	05/31/2012	$25.11
	LOWES #00385	06/04/2012	$0.39
	LOWES #01064	06/15/2012	$21.12
	THE UPS STORE 3770	06/21/2012	$17.61
	LOWES #00499	06/22/2012	$12.78
			$77.01

Total for ARTS COMMISSION: $451.19

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	TARGET 00022772	06/06/2012	$134.81
	MAILERMAILERLLC	06/08/2012	$40.00
	S&S ART SUPPLY	06/07/2012	$65.26
	CTC CONSTANTCONTACT.COM	06/09/2012	$50.00
	SHI CORP	06/13/2012	$730.83
	CDW GOVERNMENT	06/15/2012	$385.42
	FERNICO	06/20/2012	$550.00
	SHI CORP	06/25/2012	$95.05
	DIXIE TROPHIES	06/26/2012	$41.20
			$2,092.57
JONATHAN ECKSTROM	FRANKLINS PRINTING #128	05/31/2012	$85.60
	Intuit QuickBooks	05/31/2012	$549.00
	LUSTRE CAL NAMEPLATE CORP	06/01/2012	$299.00
	STAPLS7086280753000003	06/05/2012	$10.34
	STAPLS7086280753000002	06/05/2012	$80.88
	STAPLS7086280753000001	06/05/2012	$490.80
	WUFOO.COM/CHARGE	06/10/2012	$24.00
	OFFICESUPERSAVERS.COM	06/15/2012	$181.03
	ADM SIGNS	06/19/2012	$279.45
	STAPLS7086863356000001	06/22/2012	$989.70
			$2,989.80
PATRICK JARVIS	UNITED AIR 0162330111145	06/08/2012	$419.60
	DELTA AIR 0062306860119	06/12/2012	$913.20
	UNITED AIR 0162330797629	06/15/2012	$488.20
	UNITED AIR 0162920302437	06/18/2012	$150.00
	DELTA AIR 0062307405285	06/26/2012	$865.60
			$2,836.60
PEGGY SELF	PUBLIX #1095	06/11/2012	$93.74
	PUBLIX #1095	06/13/2012	$14.54
			$108.28
SANDEE SPRANG	Best Buy 00002642	06/06/2012	$240.72
			$240.72
SC ATTORNEY GENERAL	TRANSACTION ADJUSTMENT	06/25/2012	$1,533.60
			$1,533.60
TAMMIE WILSON	XEROX CORPORATION/RBO	06/01/2012	$404.46
	OFFICE DEPOT #2349	06/08/2012	$98.74
	SHOOTER'S CHOICE	06/07/2012	$17.12
	XEROX CORPORATION/RBO	06/11/2012	$128.40
	LEXISNEXIS RISK MAN	06/13/2012	$84.00
	1120GMVILLNEWSNSSCCIRC	06/14/2012	$14.95
	DIXIE TROPHIES	06/20/2012	$143.92
	STAPLS7086979636000005	06/23/2012	$52.37
	STAPLS7086979636000006	06/23/2012	$113.90
	STAPLS7086979636000001	06/23/2012	$2,252.48

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	SHOOTER'S CHOICE	06/25/2012	$8.56
	STAPLS7086979636000003	06/26/2012	$76.83
	NEOPOST USA	06/28/2012	$223.10
			$3,618.83
TONY MACK	OFFICE DEPOT #332	05/31/2012	$67.38
	POLLOCK COMPANY	06/13/2012	$84.48
	MAC PAPERS INC	06/20/2012	$1,478.74
	MAC PAPERS INC	06/20/2012	$1,478.74
	ULINE SHIP SUPPLIES	06/22/2012	$141.81
	OFFICE DEPOT #332	06/25/2012	$106.98
			$3,358.13

Total for ATTORNEY GENERAL: $16,778.53

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH HARRILL	Best Buy 00002642	06/06/2012	$508.20
			$508.20
NORMA J DAWKINS	FORMS AND SUPPLY - AOPD	06/06/2012	$345.50
	FORMS AND SUPPLY - AOPD	06/07/2012	$3.34
	GOVERNMENT FINANCE OFFIC	06/09/2012	$159.00
	FORMS AND SUPPLY - AOPD	06/07/2012	$66.34
	FORMS AND SUPPLY - AOPD	06/11/2012	$10.17
	FORMS AND SUPPLY - AOPD	06/13/2012	$331.33
			$915.68
TRACY R BRICE	FRANKLINS PRINTING #128	06/06/2012	$12.04
			$12.04

Total for B&C BD-STATE AUDITOR: $1,435.92

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	FAMILY DOLLAR #4333	06/26/2012	$22.74
			$22.74
WANDA MILLER	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/18/2012	$25.00
	SC LAW ENFORCEMENT	06/18/2012	$25.00
	SC LAW ENFORCEMENT	06/18/2012	$25.00
	SC LAW ENFORCEMENT	06/18/2012	$25.00
	SC LAW ENFORCEMENT	06/18/2012	$25.00
	SC LAW ENFORCEMENT	06/18/2012	$25.00
			$225.00

Total for BLIND COMMISSION: $247.74

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/22/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
			$150.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $150.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOWMAN	Amazon.com	06/15/2012	$133.28
	AMAZON MKTPLACE PMTS	06/15/2012	$353.91
	AMAZON MKTPLACE PMTS	06/21/2012	$312.04
			$799.23
ANDY SCHOOLS	GATEWAY SUPPLY CP	06/05/2012	$11.12
	GATEWAY SUPPLY CP	06/12/2012	$302.99
	GATEWAY SUPPLY CP	06/14/2012	$286.25
	GATEWAY SUPPLY CP	06/15/2012	$125.41
	GATEWAY SUPPLY CP	06/15/2012	$16.01
			$741.78
ANGIE KEISLER	USPS.COM CLICK66100611	06/01/2012	$15.45
	THREE FOUNTAINS ACE	06/05/2012	$41.40
	SC.GOV	06/06/2012	$163.86
	USPS.COM CLICK66100611	06/06/2012	$8.04
	SC.GOV	06/06/2012	$399.43
	FORMS AND SUPPLY - AOPD	06/07/2012	$244.25
	USPS.COM CLICK66100611	06/13/2012	$52.65
	FORMS AND SUPPLY - AOPD	06/12/2012	$172.49
	FORMS AND SUPPLY - AOPD	06/13/2012	$4.55
	FORMS AND SUPPLY - AOPD	06/14/2012	$116.83
	CLASSIC FORD OF COLUMBIA	06/19/2012	$6.16
	EBAY INC.	06/23/2012	$26.17
	LOWES #00499	06/27/2012	$238.63
	LOWES #00499	06/28/2012	$165.88
	HASLER INC	06/27/2012	$245.00
			$1,900.79
BELINDA OGOREK	SC LAW ENFORCEMENT	06/18/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
			$50.00
BESSIE WATSON	OFFICEMAX CT IN#482588	06/23/2012	$244.87
			$244.87
CATHERINE COLE	AMAZON MKTPLACE PMTS	06/12/2012	$73.44
	AMAZON MKTPLACE PMTS	06/18/2012	$159.87
			$233.31
CHRIS PRESSLEY	SOUTHERN LOCK AND	05/31/2012	$114.95
	RED WING SHOE STORE #1	05/31/2012	$111.28
	DOWLING DOUBLE O ENTERPRI	06/19/2012	$455.54
	DOWLING DOUBLE O ENTERPRI	06/19/2012	$151.87
	DOWLING DOUBLE O ENTERPRI	06/19/2012	$688.80
	SOUTHERN LOCK AND	06/26/2012	$182.66
			$1,705.10
CHRIS VINSON	C C DICKSON CO 1002	05/31/2012	$46.22
	BEARING DISTRIBUTORS INC	05/31/2012	$32.92
	ROSE TALBERT	06/05/2012	$45.35

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS VINSON	W.P.LAW, INC	06/05/2012	$314.79
	LOWES #00499	06/05/2012	$29.28
	LOWES #01064	06/07/2012	$19.52
	LOWES #01066	06/07/2012	$9.76
	LOWES #00499	06/07/2012	$22.53
	GRAYBAR ELECTRIC COMPANY	06/14/2012	$306.12
	GRAHL ELECTRIC SUPPLY CO	06/20/2012	$95.77
	LOWES #00499	06/20/2012	$22.86
	WW GRAINGER	06/15/2012	$49.21
	LOWES #00499	06/26/2012	$31.50
			$1,025.83
CORA CAMPBELL	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/18/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
			$350.00
CRAIG MEFFORD	UNITED REFRIG BR #U2	06/01/2012	$55.24
	C C DICKSON CO 1002	06/08/2012	$6.42
	TYLER BROTHERS	06/08/2012	$120.00
	KEY SHOP	06/11/2012	$406.60
	COLUMBIA FLAG & BANNER	06/26/2012	$12.63
	COLUMBIA FLAG & BANNER	06/26/2012	$552.12
			$1,153.01
DANNY CANNON	C C DICKSON CO 1002	06/07/2012	$104.56
	1140 PERRY MANN	06/11/2012	$346.95
	C C DICKSON CO 1002	06/20/2012	$29.66
	1140 PERRY MANN	06/21/2012	$99.52
			$580.69
DANNY HAMMOND	SELECTBLINDS.COM	06/15/2012	$206.60
	ADVANCE AUTO PARTS #5010	06/22/2012	$113.27
			$319.87
DEBORAH L GLENN	STAPLS7086405193000001	06/06/2012	$216.93
	D J WALL ST. JOURNAL	06/16/2012	$17.29
	OFFICE DEPOT #2349	06/18/2012	$34.23

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$268.45
DENNIS HAIGLER	W.P.LAW, INC	06/01/2012	$472.97
	ACADEMY SPORTS #103	06/01/2012	$106.99
	ACADEMY SPORTS #103	06/01/2012	$96.29
	LOWES #00499	06/08/2012	$35.68
	WM SUPERCENTER#1183	06/08/2012	$11.73
	ACE HRDWR OF CAYCE LLC	06/11/2012	$57.74
	LOWES #00499	06/12/2012	$144.39
	JOHN DEERE LANDSCAPES525	06/12/2012	$285.23
	ACE HRDWR OF CAYCE LLC	06/19/2012	$20.83
	FOOD LION #2506	06/20/2012	$6.40
	Gempler 1018915627	06/21/2012	$16.05
	Gempler 1018916513	06/22/2012	$101.65
	SEVEN OAKS PLANT SHOP	06/23/2012	$26.70
	PARSONS NURSERY INC	06/25/2012	$568.27
	AM LEONARD	06/28/2012	$200.24
	JOHN DEERE LANDSCAPES525	06/28/2012	$60.58
	GATEWAY SUPPLY CP	06/28/2012	$33.59
			$2,245.33
GAIL SKINNER	FIRE ACADEMY	05/31/2012	$33.00
	WM SUPERCENTER#1183	06/18/2012	$27.54
			$60.54
GRACE KUBILISZ	OFFICE DEPOT #2349	05/31/2012	$36.37
			$36.37
HARRY FIELDS	ROSE TALBERT	06/01/2012	$31.97
	THE TRANE COMPANY	06/09/2012	$732.39
	CE COLUMBIA	06/15/2012	$69.23
	CE COLUMBIA	06/20/2012	$255.27
	LOWES #00385	06/21/2012	$103.79
	C C DICKSON CO 1002	06/25/2012	$50.86
	C C DICKSON CO 1002	06/26/2012	$9.41
	C C DICKSON CO 1002	06/26/2012	$23.77
	CE COLUMBIA	06/26/2012	$159.31
	C C DICKSON CO 1002	06/28/2012	$13.28
	CE COLUMBIA	06/28/2012	$8.98
			$1,458.26
JAMES E JOHNSON	SHUMAN OWENS SUPPLY CO	05/31/2012	$37.45
	SHUMAN OWENS SUPPLY CO	05/31/2012	$10.27
	SHUMAN OWENS SUPPLY CO	06/01/2012	$12.84
	RED WING SHOE STORE #1	06/01/2012	$95.49
	ROSE TALBERT	06/14/2012	$17.49
	SHERWIN WILLIAMS #2076	06/14/2012	$50.17
	SHERWIN WILLIAMS #2076	06/18/2012	$50.17
	ROSE TALBERT	06/18/2012	$14.68
	SHUMAN OWENS SUPPLY	06/18/2012	$51.98

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$340.54
JAMIE L DOOLEY	FERGUSON ENTERPRISES 1891	06/05/2012	$145.74
	FERGUSON ENTERPRISES 1891	06/05/2012	$181.96
	FERGUSON ENTERPRISES 1891	06/06/2012	$58.89
	LOWES #00433	06/10/2012	$49.63
	C C DICKSON CO 1002	06/08/2012	$163.20
	FERGUSON ENT #27	06/12/2012	$64.94
	C C DICKSON CO 1002	06/13/2012	$95.83
	GATEWAY SUPPLY CP	06/13/2012	$428.00
	RED WING SHOE STORE #1	06/14/2012	$94.58
	EPTING DISTRIBUTORS IN	06/19/2012	$26.91
	MSC WATERWORKS-COLUMBIA 2	06/20/2012	$42.80
	C C DICKSON CO 1002	06/20/2012	$45.68
	FERGUSON ENTERPRISES 1891	06/21/2012	$22.53
	FERGUSON ENTERPRISES 1891	06/21/2012	$64.97
	RICHLAND INDUSTRIAL	06/21/2012	$19.09
	NORTHEAST WORKWEAR	06/20/2012	$120.00
	MANN TOOL & SUPPLY	06/25/2012	$52.06
	METAL SUPERMARKETS	06/26/2012	$49.52
	LOWES #00433	06/28/2012	$8.13
			$1,734.46
JEANNE SMITH	STAPLS7085857452000002	06/05/2012	$10.37
	OFFICE DEPOT #1214	06/04/2012	$76.52
	OFFICE DEPOT #1214	06/19/2012	$11.97
	OFFICE DEPOT #1214	06/21/2012	$314.86
			$413.72
JESSICA E CORNISH	THE STATE NEWSPAPER	06/05/2012	$7.50
			$7.50
JIMMIE E WILLIAMS	C C DICKSON CO 1002	06/06/2012	$131.45
	THE HOME DEPOT 1110	06/09/2012	$38.18
	THE HOME DEPOT 1110	06/12/2012	$10.57
			$180.20
KEVIN WOODS	JOHN DEERE LANDSCAPES525	06/12/2012	$130.96
	W.P.LAW, INC	06/21/2012	$290.60
	W.P.LAW, INC	06/21/2012	$549.25
	W.P.LAW, INC	06/25/2012	$17.67
			$988.48
KURT PATRICK	AII UZ ENGINEERED PROD	05/31/2012	$0.01
	AII UZ ENGINEERED PROD	05/31/2012	$146.81
	WM SUPERCENTER#1286	06/04/2012	$74.80
	INTERSTATE ALL BATTERY	06/04/2012	$114.38
	DOWLING DOUBLE O ENTERPRI	06/19/2012	$677.02
			$1,013.02
MICHAEL LAKE	RICHLAND INDUSTRIAL	05/31/2012	$14.84

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LAKE	WW GRAINGER	06/01/2012	$115.66
	WW GRAINGER	06/07/2012	$73.21
	LOWES #00499	06/07/2012	$150.01
	GRAHL ELECTRIC SUPPLY CO	06/12/2012	$18.49
	TRAYCO OF SC INC	06/12/2012	$423.04
	GATEWAY SUPPLY CP	06/14/2012	$399.96
	GATEWAY SUPPLY CP	06/26/2012	$62.46
	GATEWAY SUPPLY CP	06/26/2012	$463.11
			$1,720.78
MIKE THOMPSON	WW GRAINGER	05/30/2012	$1,188.96
	SOUTHEASTERN PAPER GROUP	05/31/2012	$810.27
	SMITH & JONES JANITORI	05/30/2012	$321.00
	SOUTHEASTERN PAPER GROUP	06/07/2012	$90.00
	SIP STATEINDUSTRIAL US	06/08/2012	$972.08
	ZEP SALES AND SERVICE	06/14/2012	$667.28
	WW GRAINGER	06/18/2012	$1,286.62
	WW GRAINGER	06/18/2012	$792.04
	WW GRAINGER	06/20/2012	$393.89
	WW GRAINGER	06/22/2012	$1,653.55
			$8,175.69
MIKE WAITS	FAIRFIELD TRACTOR COMPANY	06/01/2012	$800.58
	AMSOIL	06/12/2012	$877.08
	CARQUEST 01013119	06/11/2012	$89.86
	PALMETTO LAWN & LEISURE	06/13/2012	$374.09
	CARQUEST 01013119	06/15/2012	$32.31
	FIRESTONE 00251942	06/19/2012	$661.18
	CARQUEST 01013119	06/22/2012	$29.60
	CARQUEST 01013119	06/22/2012	$227.61
	CARQUEST 01013119	06/22/2012	$46.75
	PALMETTO LAWN & LEISURE	06/25/2012	$81.04
	WW GRAINGER	06/26/2012	$7.01
			$3,227.11
PAUL SINNOTT	SMITH & JONES JANITOR	06/05/2012	$436.56
	SMITH & JONES JANITOR	06/13/2012	$205.44
	WAPER INC	06/14/2012	$411.79
	VACUUMART	06/19/2012	$293.18
	OFFICE DEPOT #332	06/19/2012	$4.06
			$1,351.03
PEGGY WINFREY	AGC.ORG	06/05/2012	$96.03
	STAPLS7086530996000001	06/09/2012	$89.83
	STAPLS7086530996002001	06/12/2012	$89.83
	STAPLS0108308851000002	06/13/2012	$89.83
			$365.52
RICHARD BRAZIEL	GRAYBAR ELECTRIC	06/05/2012	$280.36
	INDUSTRIAL FIRE SYSTEMS	06/12/2012	$186.18

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	CITY ELECTRIC REPAIR INC	06/15/2012	$331.22
	CITY ELECTRIC REPAIR INC	06/19/2012	$25.25
	INTERSTATE ALL BATTERY	06/22/2012	$106.89
	INTERSTATE ALL BATTERY	06/26/2012	$811.29
			$1,741.19
ROBERT BRADBERRY	BEARING DISTRIBUTORS INC	06/04/2012	$150.16
	BEARING DISTRIBUTORS INC	06/12/2012	$96.57
	RICHLAND INDUSTRIAL	06/19/2012	$13.80
	C C DICKSON CO 1002	06/25/2012	$67.20
	C C DICKSON CO 1002	06/25/2012	$152.41
	LOWES #00499	06/27/2012	$17.88
			$498.02
ROBERT HUFF	1140 PERRY MANN	06/06/2012	$217.00
	1140 PERRY MANN	06/08/2012	$397.24
	RICHLAND INDUSTRIAL	06/12/2012	$6.22
	HD SUPPLY ELEC. #5G	06/20/2012	$39.46
	THE TRANE COMPANY	06/19/2012	$25.84
	HD SUPPLY ELEC. #5G	06/20/2012	$39.46
	ROSE TALBERT	06/21/2012	$7.12
	FASTENAL COMPANY01	06/21/2012	$12.56
	ROSE TALBERT	06/21/2012	$7.12
	KEY SHOP	06/21/2012	$208.65
	GRAYBAR ELECTRIC	06/22/2012	$751.09
	SURPLUS MATERIAL NETWORK	06/25/2012	$1,605.00
	GRAYBAR ELECTRIC	06/26/2012	$24.27
	BEARING DISTRIBUTORS INC	06/27/2012	$152.61
	GENERAL WHOLESALE DIST	06/27/2012	$84.49
			$3,578.13
ROBIN NABORS	STAPLS7086402211000001	06/06/2012	$106.56
	STAPLS7086402211000002	06/06/2012	$49.74
	MAJOR BUSINESS MACHINES	06/07/2012	$202.81
	STAPLS7086685842000001	06/14/2012	$57.27
	FEDEXOFFICE 00015024	06/19/2012	$393.11
	MONOPRICE INC	06/22/2012	$64.50
			$873.99
RODNEY LEWIS	LOWES #00499	06/20/2012	$38.43
	RED WING SHOE STORE #1	06/20/2012	$109.14
	GRAYBAR ELECTRIC COMPANY	06/22/2012	$336.46
			$484.03
RONNIE TAYLOR	RICHLAND INDUSTRIAL	06/05/2012	$25.15
	RED WING SHOE STORE #1	06/06/2012	$113.42
	JAMES M PLEASANTS	06/05/2012	$1,055.84
	LOWES #00499	06/06/2012	$411.36
	LEE TRANSPORT EQUIPMENT	06/12/2012	$5.35
	RICHLAND INDUSTRIAL	06/13/2012	$61.26

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE TAYLOR	ACE HRDWR OF CAYCE LLC	06/13/2012	$6.27
	ELECTRIC MOTOR AND REPAI	06/14/2012	$298.53
	HAGEMEYER NA #57	06/15/2012	$47.28
	FASTENAL COMPANY01	06/18/2012	$11.53
	CONSOLIDATED PIPE-COLUMBI	06/18/2012	$58.85
	C C DICKSON CO 1002	06/20/2012	$791.80
	BEARING DISTRIBUTORS INC	06/20/2012	$69.46
	RICHLAND INDUSTRIAL	06/25/2012	$198.80
	AIRGAS NAT WELDERS #5	06/26/2012	$107.98
	RICHLAND INDUSTRIAL	06/28/2012	$150.50
			$3,413.38
ROOSEVELT W CORBETT	FRUIT RIDGE TOOLS LLC	06/04/2012	$57.00
	SHERWIN WILLIAMS #2306	06/07/2012	$86.08
	W W GRAINGER 916	06/11/2012	$105.93
	EDGEMONT PRECISION REBUI	06/12/2012	$313.58
	ADVANCED DOOR SYSTEMS	06/26/2012	$65.01
			$627.60
SCOTT BOLSER	JOHN DEERE LANDSCAPES525	06/13/2012	$99.42
	POPE DAVIS TIRE CO #1	06/21/2012	$487.81
			$587.23
SHEARON HORRY	FORMS AND SUPPLY - AOPD	06/19/2012	$119.84
	FORMS AND SUPPLY - AOPD	06/22/2012	$113.89
	FORMS AND SUPPLY - AOPD	06/26/2012	$61.55
			$295.28
SHELLEY ELLISON	XOXIDE COM	06/21/2012	$8.89
	EDGETECHCORP	06/21/2012	$50.70
	AMAZON MKTPLACE PMTS	06/22/2012	$34.68
	SYX TIGERDIRECT.COM	06/22/2012	$46.93
			$141.20
SHIRLEY D SCHOONOVER	USPS 45180402029801016	06/13/2012	$45.00
	STAPLES 00103234	06/13/2012	$101.39
	ROSE TALBERT	06/21/2012	$50.70
			$197.09
SUSAN RISER	LOWES #00433	06/27/2012	$224.84
			$224.84
SUSAN WAY	JM GRACE	05/30/2012	$121.98
	JM GRACE	05/30/2012	$41.22
	SERVICE CONCEPTS	06/13/2012	$219.00
	WM SUPERCENTER#1183	06/20/2012	$24.94
	WW GRAINGER	06/20/2012	$175.75
			$582.89
TALLY ADAMS	CITY ELECTRIC REPAIR INC	05/31/2012	$214.16
	ELECTRIC CONTROL & SUPPLY	06/08/2012	$114.24
	INTERSTATE ALL BATTERY	06/12/2012	$138.03

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
TALLY ADAMS	ROSE TALBERT	06/13/2012	$22.53
	C C DICKSON CO 1002	06/27/2012	$12.33
			$501.29
THOMAS EICHELBERGER	SOUTHEASTERN PAPER GROUP	05/31/2012	$300.69
	SOUTHEASTERN PAPER GROUP	06/07/2012	$262.89
	SOUTHEASTERN PAPER GROUP	06/15/2012	$536.20
	AMERICAN TIME DATA INC	06/19/2012	$642.00
	SOUTHEASTERN PAPER GROUP	06/23/2012	$158.60
			$1,900.38
TOMMY PINCKNEY	CITY ELECTRIC REPAIR INC	05/31/2012	$219.20
	UNITED REFRIG BR #U2	06/05/2012	$72.70
	EDGEMONT PRECISION REBUI	06/14/2012	$495.00
	EDGEMONT PRECISION REBUI	06/15/2012	$48.09
	EPTING DISTRIBUTORS IN	06/15/2012	$32.48
	RICHLAND INDUSTRIAL	06/18/2012	$6.78
	CITY ELECTRIC REPAIR INC	06/18/2012	$117.02
	CITY ELECTRIC REPAIR INC	06/19/2012	$404.46
			$1,395.73
TROY MARSHALL	WW GRAINGER	05/30/2012	$61.55
	SEARS ROEBUCK 2035	05/31/2012	$118.74
	PRO AUTO PARTS WARE	06/04/2012	$28.08
	PRO AUTO PARTS WARE	06/04/2012	$49.95
	PRO AUTO PARTS WARE	06/04/2012	$70.45
	PRO AUTO PARTS WARE	06/06/2012	$64.46
	PRO AUTO PARTS WARE	06/06/2012	$93.53
	ULINE SHIP SUPPLIES	06/08/2012	$71.85
	W W GRAINGER 916	06/19/2012	$15.46
	JOHN GRINER	06/26/2012	$70.58
	NORTHERN TOOL EQUIP SC	06/26/2012	$350.89
	W W GRAINGER 916	06/26/2012	$61.85
			$1,057.39
VALERIE WILKIE	JM GRACE	05/31/2012	$69.68
	SMITH RUBBER STAMP & SEAL	06/04/2012	$9.42
	USPS458400014729816790	06/06/2012	$12.80
	USPS458400014729816790	06/07/2012	$14.40
	USPS458400014729816790	06/13/2012	$12.80
	USPS458400014729816790	06/15/2012	$12.80
	USPS458400014729816790	06/19/2012	$37.90
	USPS458400014729816790	06/28/2012	$5.95
			$175.75
WILLIAM WARREN CRAWFORD	RADIOSHACK COR00196279	06/12/2012	$5.10
	CABLE & CONNECTIONS INC	06/12/2012	$28.09
	1140 PERRY MANN	06/14/2012	$184.98
	ADI SECURITY PRD CB	06/15/2012	$728.65

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$946.82

Total for BUDGET AND CONTROL BOARD: $51,913.71

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	C A HARLER	05/31/2012	$108.00
	STAPLS9228806454000	06/09/2012	$463.95
	CUSTOMINK TSHIRTS	06/09/2012	$531.36
	Amazon.com	06/08/2012	$46.12
	Amazon.com	06/08/2012	$46.12
	Amazon.com	06/08/2012	$69.18
	Amazon.com	06/09/2012	$11.53
	Amazon.com	06/08/2012	$46.12
	Amazon.com	06/09/2012	$92.24
	Amazon.com	06/11/2012	$34.59
	FOOD LION #0179	06/15/2012	$26.74
	STAPLS9229056875000	06/19/2012	$720.03
	STAPLS9229056905000	06/19/2012	$266.73
	4IMPRINT	06/22/2012	$408.99
	SKOR SPORTS	06/26/2012	$252.93
			$3,124.63
ALLISON JEFFORDS	EDUCATION TO GO	06/05/2012	$99.00
	VAT19	06/18/2012	$64.06
			$163.06
AXEL REIS	AIRGAS NAT WELDERS #75	06/04/2012	$367.01
	SIMPSONS ACE HARDWARE	06/11/2012	$30.20
	AIRGAS NAT WELDERS #75	06/14/2012	$1,346.61
	LOWES #00626	06/14/2012	$76.57
	AIRGAS NAT WELDERS #75	06/20/2012	$1,045.75
	LOWES #00626	06/26/2012	$263.63
	LOWES #00626	06/27/2012	$452.36
	LOWES #00626	06/27/2012	$65.69
			$3,647.82
BARBARA WELLS	VUE CISCO EXAN AT VUE	06/07/2012	$250.00
	VUE CISCO EXAN AT VUE	06/07/2012	$250.00
	PROMETRIC EXAM FEE	06/19/2012	$83.00
	VUE COMPTIA CERT TEST	06/28/2012	$1,121.00
			$1,704.00
BEVERLY OSBORNE	ACT PROGRAMS	06/13/2012	$1,270.00
	STAPLES 00104042	06/13/2012	$678.52
	ACT PROGRAMS	06/16/2012	$399.00
	ACT PROGRAMS	06/16/2012	$199.50
	ACT PROGRAMS	06/23/2012	$35.64
	ACT PROGRAMS	06/23/2012	$48.60
			$2,631.26
BRENT RUSSELL	LOWES #00626	06/27/2012	$552.39
			$552.39
BRYAN MAY	USAIRWAYS 0372473237090	06/02/2012	$25.00
	USAIRWAYS 0372473716615	06/06/2012	$25.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
CHERYL ALLEN LINT	FRS FLORENCE	06/13/2012	$7,383.21
	FRS FLORENCE	06/14/2012	$1,763.65
	STAPLS7086837612000003	06/19/2012	$54.77
	STAPLS7086837612000002	06/19/2012	$9.62
	STAPLS7086837612000001	06/19/2012	$1,965.21
	STAPLS7086873302000002	06/20/2012	$91.15
	STAPLS7086873302000001	06/20/2012	$1,546.56
	EVIDENT INC	06/20/2012	$328.00
	MCGRAW-HILL E-COMMERCE	06/20/2012	$2,476.30
	STAPLS7086975684000001	06/22/2012	$151.15
	INSTITUTION FOOD IN	06/22/2012	$2,356.87
	STAPLS7086975684000002	06/22/2012	$289.38
	MCGRAW-HILL E-COMMERCE	06/22/2012	$401.19
	Amazon.com	06/22/2012	$51.00
	PAPER DIRECT	06/26/2012	$1,384.15
	HP DIRECT-PUBLICSECTOR	06/29/2012	$2,152.39
			$22,404.60
CHRISTI MCELVEEN	STAPLS9228643025000	06/05/2012	$246.22
	RADIO COMMUNICATIONS SVC	06/19/2012	$2,433.24
	COLLEGE TRANSCRIPT	06/18/2012	$7.25
	CERTIPORT INC	06/28/2012	$972.00
			$3,658.71
COLEY RAY	STAPLS7086251891000001	06/01/2012	$368.53
			$368.53
DAWN ADKINS	OAKWORKSINC	05/31/2012	$1,418.00
	STAPLES 00104042	06/11/2012	$177.60
	WM SUPERCENTER#0511	06/14/2012	$367.73
	WM SUPERCENTER#0511	06/14/2012	$753.84
	STAPLES 00104042	06/18/2012	$94.45
	STAPLES 00104042	06/18/2012	$75.55
			$2,887.17
DECEIA GALUPPI	BLAKE & FORD INC	06/25/2012	$38.31
			$38.31
DENISE ROBINSON	GAYLORD BROS INC	06/03/2012	$24.84
	Amazon Services-Kindle	06/06/2012	$9.99
	PBD ALA-GRAPH EDITIONS	06/11/2012	$10.00
	Amazon.com	06/12/2012	$28.71
	Amazon.com	06/12/2012	$57.42
			$130.96
DIANA REARDON	TCG	06/04/2012	$35.00
	PART TIME PRESS	06/06/2012	$63.80
	SOUTHERN MS REGIST OFFIC	06/18/2012	$5.00
	STAPLES 00104042	06/18/2012	$86.92

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DIANA REARDON	WACOM TECHNOLOGY CORP	06/18/2012	$89.85
	U.W.I. - E-COMMERCE	06/26/2012	$59.00
	UNIVERSITY OF S CAR	06/28/2012	$8.00
			$347.57
DIANE FULCHER	SURVEYMONKEY.COM	06/07/2012	$204.00
	Bestbuy.com 00009944	06/07/2012	$431.99
	STAPLES 00104042	06/06/2012	$261.36
	APL APPLE ITUNES STORE	06/14/2012	$14.99
	WM SUPERCENTER#0511	06/20/2012	$88.03
	HERALD OFFICE SUPPLY INC	06/22/2012	$968.41
	TWENTY SIX LLC	06/25/2012	$357.50
	STAPLS9229277660000	06/26/2012	$280.40
			$2,606.68
DONNA COKER	OFFICE DEPOT #1214	06/04/2012	$905.71
	OFFICE DEPOT #1214	06/04/2012	$504.52
	STAPLES ACCOUN00687632	06/05/2012	$1,557.21
	CAAHEP	06/07/2012	$450.00
	STAPLS9228843750000	06/12/2012	$2.58
	OFFICE DEPOT #1214	06/12/2012	$174.58
	STAPLS9228965932000	06/15/2012	$591.69
	OFFICE DEPOT #1214	06/15/2012	$151.18
	MASSAGEWAREHOUSE.COM M	06/20/2012	$237.47
			$4,574.94
ELIZABETH WILLIAMS	SUMTER CASH & CARRY	06/14/2012	$68.10
	SUMTER CASH & CARRY	06/14/2012	$31.12
	SUMTER IGA WESMARK	06/14/2012	$20.34
			$119.56
EMILY FREELAND	STAPLES 00104042	05/30/2012	$74.56
	HERALD OFFICE SUPPLY INC	06/06/2012	$357.48
	KUDER INC	06/14/2012	$562.50
	STAPLES 00104042	06/13/2012	$29.14
	STAPLES 00104042	06/15/2012	$69.64
	NATIONAL RESUME WRITER	06/19/2012	$385.00
	NATIONAL RESUME WRITER	06/19/2012	$385.00
	STAPLES 00104042	06/21/2012	$23.74
	STAPLES 00104042	06/25/2012	$19.96
			$1,907.02
EMILY WARD	SIGNS NOW	06/13/2012	$674.63
	CASE ONLINE	06/19/2012	$65.90
	SIGNS NOW	06/28/2012	$1,217.19
	SERVICE PRINTING COMPANY	06/28/2012	$606.69
			$2,564.41
EMMA RICKARD	LEMON TREE FLOWER SHOP	06/25/2012	$49.22
			$49.22

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ERIN ELMORE	CRICUT #1	06/25/2012	$380.08
			$380.08
FRANKLIN SIMMONS	M AND M ENTERPRISES	06/01/2012	$405.00
	M AND M ENTERPRISES	05/31/2012	$75.14
	GAMECOCK CHEMICAL CO INC	06/05/2012	$445.51
	CLARENDON AUTO PARTS	06/06/2012	$14.77
	SIMPSON MANNING HDWE I	06/08/2012	$213.62
	AIRGAS NAT WELDERS #75	06/12/2012	$33.08
	AMERICAN BOOK COMPANY-WEB	06/12/2012	$367.92
	WM SUPERCENTER#1017	06/13/2012	$1.02
	WM SUPERCENTER#1017	06/13/2012	$23.60
	FRS FLORENCE	06/12/2012	$998.12
	SAM LEVY STUDIO	06/13/2012	$90.00
	GREAT SOURCE BOOK/TEST	06/16/2012	$939.91
	HASLER INC	06/13/2012	$1,030.00
	CRIMETECH, INC.	06/20/2012	$391.10
	MCGRAW-HILL E-COMMERCE	06/19/2012	$379.83
	SHERWIN WILLIAMS #2712	06/21/2012	$204.47
	MCGRAW-HILL E-COMMERCE	06/21/2012	$1,399.50
	NEW READERS PRESS	06/22/2012	$1,412.45
	WM SUPERCENTER#1017	06/25/2012	$49.93
	WM SUPERCENTER#1017	06/25/2012	$6.13
	WM SUPERCENTER#1017	06/27/2012	$1,077.84
	HYMAN PAPER & CHEMICAL	06/28/2012	$2,322.00
			$11,880.94
GWENDOLYN PADMORE	WM EZPAY	06/05/2012	$335.08
	REPUBLIC SERVICES TRASH	06/12/2012	$80.04
	REPUBLIC SERVICES TRASH	06/12/2012	$163.82
	CAMDEN MEDIA CO	06/12/2012	$17.40
	SPIRIT TELECOM	06/12/2012	$3,110.94
	BLACK RIVER ELECTRIC COOP	06/12/2012	$167.82
	BLACK RIVER ELECTRIC COOP	06/12/2012	$304.22
	FTC	06/12/2012	$164.20
	FTC	06/12/2012	$271.15
	UFIRST UNIFIRST CORP	06/18/2012	$1,365.80
	ITEM,THE	06/19/2012	$170.20
	ATT CONS PHONE PMT	06/19/2012	$5,023.13
	SPIRIT TELECOM	06/19/2012	$3,110.94
	THE MANNING TIMES	06/19/2012	$20.25
	ATT CONS PHONE PMT	06/19/2012	$417.19
	FTC	06/19/2012	$188.90
	FTC	06/19/2012	$2,132.59
	THE STATE NEWSPAPER	06/21/2012	$822.44
	VZWRLSS IVR VE	06/27/2012	$337.31
	SPIRIT TELECOM	06/26/2012	$429.25
	STERICYCLE	06/26/2012	$631.47

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	FTC	06/26/2012	$248.56
	FTC	06/26/2012	$410.16
	ACT PROGRAMS	06/28/2012	$2,540.00
			$22,462.86
GWENDOLYN PARKER	STAPLES 00104042	05/30/2012	$56.69
	STAPLES 00104042	06/04/2012	$96.30
	PFG PROFORMA	06/22/2012	$224.85
			$377.84
HARRY QUALTROUGH	CAMDEN BUILDERS SUPPLY	05/31/2012	$17.62
	INFINGER UNLIMITED	05/30/2012	$580.23
	MCKENZIE PAINT & DECO	05/31/2012	$95.00
	COTTON'S GARAGE	05/31/2012	$220.94
	C C DICKSON CO 1023	06/06/2012	$684.94
	BAKER DIST CO 562	06/06/2012	$38.66
	MCKENZIE PAINT & DECO	06/06/2012	$415.23
	A MOBILE STORAGE	06/14/2012	$203.40
	MCKENZIE PAINT & DECO	06/20/2012	$364.95
	COTTON'S GARAGE	06/21/2012	$112.59
			$2,733.56
HENRIETTA SCOTT	JOSTENS AR-USD	06/04/2012	$121.45
	STAPLS9228621125000	06/05/2012	$266.74
	STAPLS9229069065000	06/19/2012	$86.37
			$474.56
HYBERT HANCOCK	THE HOME DEPOT #8580	06/01/2012	$26.69
	STAPLES 00104042	06/06/2012	$41.03
	HOSE AND EQUIPMENT INC	06/12/2012	$30.31
	WALLYS HARDWARE	06/12/2012	$134.31
	HOSE AND EQUIPMENT INC	06/13/2012	$606.31
	THE HOME DEPOT #8580	06/16/2012	$184.55
	LOWES #00626	06/18/2012	$31.41
	WALLYS HARDWARE	06/20/2012	$41.41
	MCMASTER-CARR	06/21/2012	$1,128.90
	MCMASTER-CARR	06/25/2012	$819.56
	WALLYS HARDWARE	06/28/2012	$149.47
	LOWES #00626	06/28/2012	$214.92
			$3,408.87
JACK HOSSINK	C C DICKSON CO 1023	06/04/2012	$20.43
	GS SURPLUS PROPERTY	06/06/2012	$200.00
	LOWES #00626	06/18/2012	$107.99
	SIMPSONS ACE HARDWARE	06/25/2012	$78.21
			$406.63
JACLYN EVANS	STAPLES 00104042	05/30/2012	$27.51
	STAPLES 00104042	05/30/2012	$133.81
	STAPLES 00104042	06/01/2012	$71.41

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JACLYN EVANS	STAPLES 00104042	06/07/2012	$447.21
	PAPERCLIP COMMUNICATIONS	06/13/2012	$286.00
			$965.94
JENNIFER SZUPKA	STAPLES 00104042	05/31/2012	$121.45
	STAPLES 00104042	06/13/2012	$34.82
	STAPLS9228969481000	06/15/2012	$9.27
			$165.54
JOHN MARTIN	LOWES #00626	05/31/2012	$10.10
	HUMMERT INTERNATIONAL	05/31/2012	$40.80
	HUMMERT INTERNATIONAL	05/31/2012	$379.56
	ADVANCE SOLAR LLC	06/02/2012	$400.00
	WALLYS HARDWARE	05/31/2012	$7.44
	WALLYS HARDWARE	06/04/2012	$9.49
	LOWES #00626	06/05/2012	$15.38
	HUMMERT INTERNATIONAL	06/06/2012	$36.90
	HUBBARD PIPE & SUPPLY - S	06/05/2012	$15.06
	HUBBARD PIPE & SUPPLY - S	06/05/2012	$40.02
	NAPA AUTO 022008	06/06/2012	$17.12
	HUBBARD PIPE & SUPPLY - S	06/06/2012	$1.00
	OFFICE CHURCH SCHOOL SUPP	06/07/2012	$89.62
	LOWES #00626	06/12/2012	$27.32
	HUBBARD PIPE & SUPPLY - S	06/11/2012	$8.28
	LOWES #00626	06/13/2012	$6.05
	FORESTRY SUPPLIERS	06/13/2012	$202.54
	LOWES #00626	06/19/2012	$51.48
	HUBBARD PIPE & SUPPLY - S	06/18/2012	$31.11
	J&P PARK SEED WHOLESAL	06/27/2012	$85.44
	WALLYS HARDWARE	06/26/2012	$1.62
			$1,476.33
JOHN PROPST	TEQUIPMENT.NET	06/02/2012	$282.12
	LOWES #00626	06/27/2012	$112.95
			$395.07
JONATHAN M NEIL	RPS COLUMBIA	06/15/2012	$24.00
	BRADLEYS MARKET	06/22/2012	$60.00
	LOWES #00626	06/26/2012	$3,130.80
			$3,214.80
JOYCE L WILSON	NORTHEASTERN TECHNICAL	05/31/2012	$2,160.24
	MIDLANDS PRINTING	05/31/2012	$498.95
	STAPLS9228542244000	06/01/2012	$240.12
	US DIGITAL MEDIA INC	05/31/2012	$147.51
	OWPSACSTATE	06/04/2012	$59.00
	OWPSACSTATE	06/05/2012	$245.00
	NORTHEASTERN TECHNICAL	06/05/2012	$493.36
	STAPLES 00104042	06/18/2012	$21.58
	STAPLS9229159503000	06/21/2012	$190.07

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$4,055.83
LADELL HUMPHRIES	MSC	06/08/2012	$289.29
	MCMASTER-CARR	06/07/2012	$18.13
	MSC	06/13/2012	$226.89
			$534.31
LEILA PARKER	MCCALLS SUPPLY INC 05	05/30/2012	$44.18
	STAPLES 00104042	06/27/2012	$1,986.65
			$2,030.83
LISA DIMITRIADIS	STAPLES 00104042	06/26/2012	$75.59
	STAPLES 00104042	06/27/2012	$105.51
			$181.10
LYNNETTE WICK	FISHER SCI ATL	06/02/2012	$383.60
	FISHER SCI CHI	06/02/2012	$93.96
			$477.56
MIRIAM LANEY	WM SUPERCENTER#0511	06/26/2012	$38.63
			$38.63
NANCY BISHOP	APL APPLE ONLINE STORE	06/27/2012	$1,077.84
			$1,077.84
NEAL CROTTS	KERSHAW RADIO CORPORATION	05/30/2012	$275.00
	37SIGNALS-CHARGE.COM	06/02/2012	$49.00
	MICHAELS #1036	06/06/2012	$56.15
	INFOGROUP	06/07/2012	$808.74
	STAPLES 00104042	06/06/2012	$25.91
	LYNDA.COM	06/12/2012	$25.00
	STAPLES 00104042	06/12/2012	$10.79
	WALTON PRESS, INC	06/14/2012	$1,920.00
	MIDLANDS PRINTING	06/20/2012	$1,405.16
	ANIMOTO INC	06/21/2012	$39.00
	WM SUPERCENTER#0511	06/21/2012	$14.86
	ISTOCK INTERNATIONAL	06/28/2012	$440.00
			$5,069.61
PAMELA H DINKINS	OFFICE CHURCH SCHOOL SUPP	05/31/2012	$259.48
	OFFICE CHURCH SCHOOL SUPP	05/31/2012	$134.86
	Amazon.com	06/09/2012	$32.00
	WM SUPERCENTER#1017	06/08/2012	$218.43
	KAPLAN EARLY LEARNING COM	06/20/2012	$404.60
	WM SUPERCENTER#0634	06/25/2012	$16.24
			$1,065.61
PRISCILLA HAILE	STAPLES 00104042	06/04/2012	$28.07
	SUMTER PRINTING CO INC	06/20/2012	$1,316.30
	STAPLES 00104042	06/25/2012	$389.19
	WM SUPERCENTER#0511	06/25/2012	$127.44
			$1,861.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	SIMPSON ACE HDWE	05/31/2012	$425.21
	STANLEY STEEMER	06/01/2012	$110.00
	SIMPSONS ACE HARDWARE	06/01/2012	$644.24
	RADIO COMMUNICATIONS SVC	05/31/2012	$174.96
	CITY ELECTRIC SUPPLY	05/31/2012	$186.04
	SHEALY ELECT 803-227-0599	06/04/2012	$804.20
	SUMTER MACHINERY CO INC	06/04/2012	$17.11
	ANDREWS SMALL ENGINES	06/04/2012	$47.30
	MCCALLS SUPPLY INC 05	06/05/2012	$392.18
	VALLEY SPRING WATER & COF	06/05/2012	$9.67
	ROURK PLUMBING COMPANY LL	06/08/2012	$1,089.06
	ACS INC	06/11/2012	$74.46
	LAKESIDE MARKET	06/13/2012	$48.60
	INDUSTRIAL ELECTRIC REWIN	06/13/2012	$181.26
	SUMTER MACHINERY CO INC	06/13/2012	$17.11
	ANDREWS SMALL ENGINES	06/13/2012	$56.55
	FERGUSON ENT #1187	06/14/2012	$58.39
	JANPAK 4	06/23/2012	$1,628.10
	HYMAN PAPER COMPANY	06/25/2012	$848.15
			$6,812.59
REBECCA SMALL	STAPLES 00104042	06/06/2012	$375.15
	STAPLS9228734725000	06/12/2012	$248.39
	STAPLES 00104042	06/12/2012	$237.57
	STAPLS9228841978000	06/15/2012	$593.99
	MUSC CASHIER'S OFFICE	06/20/2012	$45.00
	STAPLS3142727236000	06/22/2012	$593.99
	SC BUSINESS PUBLICATIONS	06/26/2012	$49.95
			$2,144.04
REBECCA VIPPERMAN	SC.GOV	06/25/2012	$57.00
			$57.00
REGINA MORRIS	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	STAPLES 00104042	06/13/2012	$30.20
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	CAMDEN IGA #33	06/22/2012	$11.79
			$166.99
RONALDA STOVER	KANTOLA PRODUCTIONS LLC	06/06/2012	$822.00
			$822.00
SARAH DOWD	NASFAA	06/11/2012	$105.00
	STAPLES 00104042	06/18/2012	$36.70
			$141.70
SHAWN HANKINS	AIRGAS NAT WELDERS #5	06/06/2012	$22.47

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$22.47
SHERRY COKER	NATIONAL SAFETY COMPLIANC	05/31/2012	$241.14
	SUNSHINE STEEL & SUPPLY	05/30/2012	$691.91
	POCKET NURSE ENTERPRISES	06/01/2012	$172.50
	WALMART.COM 8009666546	06/01/2012	$105.60
	SUNSHINE STEEL & SUPPLY	06/04/2012	$1,620.00
	FRS FLORENCE	06/04/2012	$2,326.32
	THE BURMAX CO INC	05/31/2012	$300.10
	MCGRAW-HILL E-COMMERCE	06/09/2012	$1,114.17
	GREAT SOURCE BOOK/TEST	06/09/2012	$98.55
	NEW READERS PRESS	06/11/2012	$121.00
	THE R L BRYAN COMPANY	06/11/2012	$53.04
	ACT PROGRAMS	06/13/2012	$456.50
	STAPLS9228862074000	06/13/2012	$631.05
	MCGRAW-HILL E-COMMERCE	06/22/2012	$699.75
			$8,631.63
TERRY BOOTH	COLUMBIA LADY ST GARAGE	06/06/2012	$2.00
			$2.00
VICKY MALONEY	FARONICS TECHNOLOGIES USA	05/31/2012	$1,320.00
	ACCU-TECH	06/07/2012	$35.81
	ACCU-TECH	06/07/2012	$33.13
	ACCU-TECH	06/08/2012	$401.72
	PROVANTAGE LLC	06/18/2012	$296.59
	STAPLS9229078421000	06/19/2012	$161.97
	STAPLS9229055585000	06/19/2012	$194.39
	WM SUPERCENTER#0511	06/24/2012	$96.67
	PREMIER TECHNOLOGY G	06/27/2012	$1,195.00
			$3,735.28
YVETTE ROCHELLE	LOWES #00626	06/04/2012	$20.73
	WM SUPERCENTER#0511	06/04/2012	$159.29
	KMART 07062	06/04/2012	$66.38
	SIMPSONS ACE HARDWARE	06/05/2012	$73.39
	WM SUPERCENTER#4369	06/10/2012	$64.20
	WM SUPERCENTER#5118	06/11/2012	$42.70
	KMART 07340	06/10/2012	$48.15
	WM SUPERCENTER#0511	06/26/2012	$64.80
			$539.64

Total for CENTRAL CAROLINA TEC: $141,341.52

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	DORCHESTER TRACTOR COMPAN	05/31/2012	$216.54
	DORCHESTER TRACTOR COMPAN	06/04/2012	$5.81
	POSSUM'S LANDSCAPE AND PE	06/05/2012	$1,543.36
	JOHN DEERE LANDSCAPES122	06/06/2012	$580.89
	TRACTOR SUPPLY #104	06/13/2012	$2,353.99
	LOWCOUNTRY MULCH INC	06/14/2012	$2,446.40
	LOWES #00661	06/14/2012	$86.73
	LOWES #00661	06/14/2012	$919.54
	ALLIED AUTO ELECTRIC INC	06/26/2012	$198.50
			$8,351.76
ANDREA E ALLEN	STAPLS7086258941000001	06/02/2012	$325.50
	STAPLS7086346046000002	06/05/2012	$789.53
	STAPLS7086346046000007	06/05/2012	$18.82
	STAPLS7086346046000006	06/05/2012	$198.69
	STAPLS7086346046000001	06/05/2012	$109.18
	THE POST AND COURIER CIRC	06/13/2012	$124.20
	MUSC UNIVERSITY PRESS	06/27/2012	$57.06
			$1,622.98
ANGELA E MEREE	STAPLES 00115832	05/30/2012	$41.21
	MATTHEWS MUSC	06/05/2012	$279.86
	STERICYCLE EAST	06/07/2012	$596.16
	AMERICAN ACAD OF PEDI	06/08/2012	$209.00
	STAPLS9228890009000	06/13/2012	$207.12
	SC.GOV	06/14/2012	$69.70
	APPALACHIAN SPRINGS	06/18/2012	$34.72
	STAPLS9229187019000	06/22/2012	$8.84
	STAPLS9229187019000	06/23/2012	$13.39
	STAPLS9229187057000	06/23/2012	$226.72
			$1,686.72
ANGIE CROSS	SEARCHEASE CORPORATION	06/11/2012	$175.00
	THE POST AND COURIER	06/14/2012	$468.82
	CUPA HR	06/14/2012	$306.00
	SEARCHEASE CORPORATION	06/27/2012	$175.00
			$1,124.82
BARBARA ELLISON	STAPLS7086428710000001	06/07/2012	$168.84
	STAPLS7086428710003001	06/09/2012	$105.38
			$274.22
BARBARA H PIKE	STAPLS7086351267000001	06/05/2012	$119.45
	STAPLS7086351267000002	06/05/2012	$9.14
	ALL AMERICAN AWARDS	06/06/2012	$97.65
	VANGUARD INDUSTRIES EAST	06/08/2012	$2,253.80
	BLP BUSINESS WEEK	06/11/2012	$43.40
	HIGHER EDUCATION PUBLICAT	06/11/2012	$67.50
	STAPLS7086351267000003	06/12/2012	$52.05

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,642.99
BOBAI KIM BAHK	THOMSON WEST TCD	06/06/2012	$572.00
	OTL SCORESENSE.COM	06/09/2012	$1.00
	OTL SCORESENSE.COM	06/16/2012	$29.95
	Experian FreeCredScr	06/16/2012	$15.88
	Experian CreditReport	06/18/2012	$21.20
			$640.03
BRENT A STEWART	AMAZON MKTPLACE PMTS	06/02/2012	$48.35
	STAPLS7086458394000001	06/07/2012	$339.88
	Amazon.com	06/07/2012	$25.61
	SOACE	06/12/2012	$110.00
	APPALACHIAN SPRINGS	06/18/2012	$32.98
	MUSC UNIVERSITY PRESS	06/27/2012	$114.12
	COASTAL BURGLAR ALARM CO	06/27/2012	$407.00
			$1,077.94
CARLA M MCINTYRE	W W GRAINGER 916	06/06/2012	$62.36
	W W GRAINGER 916	06/06/2012	$46.88
			$109.24
CARMELA D TREZ	STAPLS7086595308000001	06/12/2012	$216.16
			$216.16
CAROLYN KELLEY	LEGO EDUCATION	06/07/2012	$1,418.53
	LEGO EDUCATION	06/07/2012	$1,418.52
	SURVEYMONKEY.COM	06/21/2012	$299.00
	Amazon.com	06/26/2012	$77.52
	Amazon.com	06/29/2012	$57.00
	Amazon.com	06/28/2012	$262.00
			$3,532.57
CHERYL OLIVER	OFFICE DEPOT #145	06/11/2012	$321.02
	THE CITADEL/CADET	06/11/2012	$151.90
	STAPLES 00108266	06/13/2012	$245.03
	STAPLES 00117127	06/14/2012	$45.44
			$763.39
CHRIS FLOYD	PHENIX SUPPLY COMPANY	06/18/2012	$178.41
			$178.41
CHRISTINA MORTTI	STAPLES 00108266	06/11/2012	$76.49
	WALMART.COM 8009666546	06/21/2012	$412.50
	STAPLS9229169028000	06/21/2012	$1,203.11
	OFFICE DEPOT #145	06/25/2012	$71.59
			$1,763.69
CHRISTINE O'TOOLE	WWW.NEWEGG.COM	05/31/2012	$34.98
	STAPLS7086147802000003	05/31/2012	$90.13
	THE CITADEL ALUMNI ASSOCI	06/01/2012	$1,500.00
	BUSINESS SYSTEMS OF SC	06/13/2012	$1,140.22

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE O'TOOLE	STAPLS7086765423000001	06/16/2012	$1,483.69
	CAROL SMALLEY & CAROL KE	06/15/2012	$192.00
	ULINE SHIP SUPPLIES	06/19/2012	$200.99
	STAPLS3142725505000	06/19/2012	$34.27
	PITNEY BOWES	06/19/2012	$404.69
	STAPLS7086870633000001	06/20/2012	$514.82
	STAPLS7086870633000002	06/20/2012	$79.02
	STAPLS3142725505000	06/23/2012	$2,278.39
	ADVANCED VIDEO GROUP INC	06/25/2012	$216.47
	ADVANCED VIDEO GROUP INC	06/28/2012	$1,626.58
			$9,796.25
CONYERS BULL	XEROX DIRECT XEROXCORP	05/31/2012	$404.68
			$404.68
CYRIL J ROBINSON	WARD'S NATURAL SCIENCE	06/05/2012	$144.31
	WARD'S NATURAL SCIENCE	06/05/2012	$53.89
	AGR GARDENER SUPPLY CO	06/05/2012	$565.16
	WARD'S NATURAL SCIENCE	06/06/2012	$431.83
	FISHER SCI HUS	06/07/2012	$1,803.32
	WARD'S NATURAL SCIENCE	06/09/2012	$357.51
	FISHER SCI HUS	06/09/2012	$468.48
	US PLASTICS/USP HOME	06/12/2012	$1,343.74
	MSC	06/20/2012	$171.43
	SOUTHERN AQUACULTURE SPLY	06/28/2012	$210.81
			$5,550.48
DAISY DRAYTON	LOWES #00661	06/04/2012	$146.65
			$146.65
DARRELL J CRAWFORD	ELECTRONIX EXPRESS/R.S.R	06/14/2012	$325.25
			$325.25
DAVID ALLEGOOD	PMT SIMPLEXSTORE	05/31/2012	$177.55
	SHEALY ELECT 803-227-0599	06/04/2012	$179.03
	LOWES #00661	06/05/2012	$87.04
	LOWES #00661	06/05/2012	$3.79
	LOWES #00661	06/05/2012	$59.47
	SHEALY ELECT 803-227-0599	06/05/2012	$233.95
	HD SUPPLY ELEC. #5H	06/05/2012	$283.14
	HD SUPPLY ELEC. #5H	06/05/2012	$1,088.82
	HD SUPPLY ELEC. #5H	06/05/2012	$39.06
	LOWES #00661	06/05/2012	$7.16
	GUITAR CENTER #735	06/05/2012	$296.10
	WW GRAINGER	06/05/2012	$172.51
	THE HOME DEPOT 1103	06/05/2012	$45.35
	SHEALY ELECT 803-227-0599	06/06/2012	$58.32
	SHEALY ELECT 803-227-0599	06/12/2012	$7.63
	SHEALY ELECT 803-227-0599	06/12/2012	$17.88
	HD SUPPLY ELEC. #5H	06/13/2012	$1,402.67

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	HAGEMEYER NA #1	06/15/2012	$352.63
			$4,512.10
DAVID K WEBSTER	SEELS OUTBOARD WEST ASHLE	06/06/2012	$206.68
	LOWES #00655	06/13/2012	$172.52
	SEELS OUTBOARD WEST ASHLE	06/13/2012	$154.06
	SOUTH CAROLINA CHAPTER NA	06/14/2012	$463.50
	SEELS OUTBOARD WEST ASHLE	06/20/2012	$408.81
			$1,405.57
DEBORAH J FISHER	Amazon.com	06/27/2012	$40.27
			$40.27
DENISE LAWSON	STAPLS7086394443000001	06/06/2012	$100.16
	MAINELINE COMPUTER SYSTEM	06/05/2012	$565.00
	Central Equipment Company	06/08/2012	$769.08
	N S FARRINGTON & CO	06/11/2012	$1,016.87
	N S FARRINGTON & CO	06/15/2012	$119.90
	Central Equipment Company	06/27/2012	$622.60
	FULLER SUPPLY CO. INC.	06/28/2012	$157.85
			$3,351.46
DONALD J CHARPIA	DICK'S CLOTHING&SPORTING	05/31/2012	$109.52
	MITY-LITE INC.	05/31/2012	$226.34
	DORCHESTER TRACTOR COMPAN	06/06/2012	$656.44
	HAGEMEYER NA #1	06/09/2012	$190.81
	CAROLINA FLAG & BANNER	06/08/2012	$24.63
			$1,207.74
DONNA VARNER	MUSC UNIVERSITY PRESS	06/13/2012	$37.06
	COLORID RIBBONS	06/18/2012	$230.00
			$267.06
EMMA BENNETT-WILLIAMS	OFFICE DEPOT #145	06/06/2012	$126.41
	M. LEE SMITH PUB. WEB	06/19/2012	$311.95
	FAST SIGNS OF CHARLESTON	06/20/2012	$47.74
	ATIXA	06/21/2012	$1,000.00
	M. LEE SMITH PUB. WEB	06/28/2012	$993.00
			$2,479.10
EUGENE CRESON	SHI INTERNATIONAL CORP	06/08/2012	$191.67
	WRI WOLFRAMRESEARCHINC	06/11/2012	$1,095.00
	SHI INTERNATIONAL CORP	06/12/2012	$803.43
	SHI INTERNATIONAL CORP	06/12/2012	$286.39
			$2,376.49
FREDERICK W LEWIS	UNITED REFRIG BR #91	05/31/2012	$726.95
	C C DICKSON CO 1077	06/04/2012	$7.30
	GOODWAY TECHNOLOGIES	06/06/2012	$427.00
	BEARING DISTRIBUTORS INC	06/06/2012	$799.92
	UNITED LABORATORIES	06/07/2012	$175.86
	UNITED LABORATORIES	06/13/2012	$202.58

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK W LEWIS	CONTROL MANAGEMENT INC	06/14/2012	$495.60
	W W GRAINGER 916	06/14/2012	$2,181.73
			$5,016.94
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	06/06/2012	$81.22
			$81.22
GUY TOUBIANA	STAPLS7086664013000002	06/14/2012	$542.89
	STAPLS7086664013000001	06/14/2012	$546.41
	STAPLS7086664013000004	06/14/2012	$25.32
	STAPLS7086664013000003	06/14/2012	$198.69
			$1,313.31
HARRIET HOLMES	STAPLES 00115832	06/27/2012	$160.75
			$160.75
HARRY S CARTER	Amazon.com	05/31/2012	$95.11
	Amazon.com	06/03/2012	$17.45
	AMAZON MKTPLACE PMTS	06/04/2012	$14.91
	KANTOLA PRODUCTIONS LLC	06/04/2012	$332.00
	AMAZON MKTPLACE PMTS	06/05/2012	$12.39
	HAR HARVARD BUSNSS SCH	06/05/2012	$31.95
	Amazon.com	06/21/2012	$11.95
	Amazon.com	06/21/2012	$29.20
	Amazon.com	06/21/2012	$29.20
	Amazon.com	06/21/2012	$157.73
	Amazon.com	06/21/2012	$68.82
	Amazon.com	06/21/2012	$29.20
			$829.91
HENRY BOUTON	ARC SERVICES/TRAINING	06/01/2012	$175.00
	LOWES #00661	06/01/2012	$27.09
	LOWES #00661	06/06/2012	$31.89
	Amazon.com	06/06/2012	$20.93
	AMAZON MKTPLACE PMTS	06/06/2012	$157.95
	AMAZON MKTPLACE PMTS	06/06/2012	$87.96
	BASS PRO ONLINE	06/07/2012	$187.66
	APL APPLE ONLINE STORE	06/12/2012	$541.42
	Amazon.com	06/11/2012	$231.56
	MEDEX SUPPLY DISTRIBUTORS	06/11/2012	$308.23
	APL APPLE ONLINE STORE	06/13/2012	$42.32
	Bestbuy.com 00009944	06/12/2012	$65.09
	PHOENIX PHARMACEUTICALS	06/12/2012	$372.06
	SPORTS RESOURCE GROUP, IN	06/13/2012	$893.00
	LOWES #00661	06/13/2012	$16.43
	LOWES #00661	06/13/2012	$8.20
	STAPLES 00115832	06/13/2012	$20.60
	ALPCO DIAGNOSTICS	06/13/2012	$932.77
	DUFFIELD AQUATICS, INC.	06/13/2012	$29.53
	PARVO MEDICS	06/14/2012	$764.33

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	AMAZON MKTPLACE PMTS	06/14/2012	$50.39
	STAPLS7086714657000001	06/14/2012	$822.29
	APL APPLE ITUNES STORE	06/15/2012	$9.99
	FISHER SCI CCH	06/16/2012	$224.94
	APL APPLE ITUNES STORE	06/15/2012	$9.99
	Amazon.com	06/16/2012	$219.28
	HUMAN KINETICS INC	06/15/2012	$163.58
	STAPLS7086714657000003	06/15/2012	$119.13
	APL APPLE ITUNES STORE	06/15/2012	$9.99
	AMAZON MKTPLACE PMTS	06/18/2012	$374.79
	FISHER SCI CHI	06/19/2012	$336.86
	AMAZON MKTPLACE PMTS	06/20/2012	$155.33
	AMAZON MKTPLACE PMTS	06/21/2012	$203.93
	RECREONICS	06/20/2012	$670.25
	Amazon.com	06/21/2012	$152.47
	AMAZON MKTPLACE PMTS	06/21/2012	$19.42
	WAL-MART#2348	06/21/2012	$16.59
	LOWES #00661	06/21/2012	$34.00
	Amazon.com	06/25/2012	$15.75
	Amazon.com	06/25/2012	$47.25
	APL APPLE ITUNES STORE	06/26/2012	$0.99
			$8,571.23
JACK W RHODES	STAPLES 00108266	06/09/2012	$25.24
			$25.24
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	06/15/2012	$434.21
	A1 SURVEILLANCE SYSTEMS L	06/27/2012	$1,575.00
			$2,009.21
JANE CLEGG	S C CHAMBER OF COMMERCE	05/31/2012	$500.00
	JOHN WILEY & SONS PUBL	06/01/2012	$119.40
	NACUBO	06/05/2012	$50.47
	PROGRESSIVE BUSIN	06/05/2012	$195.00
	WWW.NEWEGG.COM	06/07/2012	$124.80
	ZAGG	06/06/2012	$129.99
	PALMETTO EXTERMINATOR	06/07/2012	$95.00
	ABBYY USA SOFTWARE HOU	06/06/2012	$150.99
	QUICK CANDLES	06/07/2012	$148.95
	ZAGG	06/08/2012	$104.97
	Amazon.com	06/11/2012	$136.44
	AMAZON MKTPLACE PMTS	06/12/2012	$57.96
	THE UPS STORE 3069	06/12/2012	$12.32
	Amazon.com	06/12/2012	$149.99
	FEDEX 08823630	06/12/2012	$53.01
	Amazon.com	06/14/2012	$269.46
	WWW.NEWEGG.COM	06/13/2012	$8.79
	WWW.NEWEGG.COM	06/13/2012	$13.99

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	CALENDARS	06/14/2012	$29.09
	CAROLINA FLAG & BANNER	06/13/2012	$115.01
	MUSC UNIVERSITY PRESS	06/20/2012	$511.80
	MUSC UNIVERSITY PRESS	06/20/2012	$388.74
	FAST SIGNS OF CHARLESTON	06/21/2012	$108.50
	THE ASSOC FOR INST RES	06/21/2012	$125.00
	FEDEX 08908435	06/26/2012	$29.03
	COUNCIL FOR HIGHER EDUCAT	06/26/2012	$550.00
	A MORGAN GLASS	06/27/2012	$556.92
			$4,735.62
JANE M WARNER	MUSC UNIVERSITY PRESS	06/06/2012	$57.06
			$57.06
JERRY MCINTYRE	STAPLS7086365614000001	06/06/2012	$719.40
	STAPLS7086365614000003	06/06/2012	$55.47
	STAPLS7086365614000002	06/06/2012	$11.85
	GLENDALE PARADE STORE	06/07/2012	$1,309.50
	MOBILE COMMUNICATI	06/07/2012	$2,376.15
	STAPLS7086451578000001	06/07/2012	$204.19
	STAPLS7086475636000002	06/08/2012	$390.53
	GLENDALE PARADE STORE	06/12/2012	$1,309.50
	STAPLS7086451578000002	06/15/2012	$78.03
	CAROLINA FLAG & BANNER	06/18/2012	$2,471.63
			$8,926.25
JO ANN ALSTON	STAPLS7086257414000002	06/02/2012	$62.67
	STAPLS7086257414000001	06/02/2012	$751.51
	AMAZON MKTPLACE PMTS	06/01/2012	$110.37
	STAPLS0108232552000001	06/09/2012	$169.25
	WWW.INNOVATIVEEDUCATOR	06/18/2012	$345.00
			$1,438.80
JOHN E ALLEGOOD	W W GRAINGER 916	05/31/2012	$75.28
	W W GRAINGER 916	05/31/2012	$46.32
	W W GRAINGER 916	06/04/2012	$459.46
	W W GRAINGER 916	06/04/2012	$296.80
	LOWES #00661	06/18/2012	$46.62
			$924.48
JOHN E GARDNER	CHARLESTON DOWNTOWN	05/31/2012	$99.86
			$99.86
JOHN G GAULT	LOWES #00539	06/01/2012	$60.48
	LOWES #00539	06/01/2012	$70.61
	THE BRASS AND SILVER W	06/04/2012	$90.00
	LCI SERVMART 16	06/04/2012	$41.98
	RKO TOTAL GRAPHICS	06/06/2012	$75.95
	BARNES&NOBLE COM	06/07/2012	$177.76
	COLORID RIBBONS	06/06/2012	$678.60

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN G GAULT	RKO TOTAL GRAPHICS	06/06/2012	$8.68
	WULBERN-KOVAL CO.	06/05/2012	$60.28
	WULBERN-KOVAL CO.	06/05/2012	$15.07
	USPS 45148802429802188	06/07/2012	$17.50
	CAROLINA FLAG & BANNER	06/06/2012	$1,498.39
	LOWES #00539	06/07/2012	$17.19
	LOWES #00539	06/07/2012	$235.90
	BARNES&NOBLE MRKTPLACE	06/07/2012	$39.24
	GUN PARTS CORPORATION	06/08/2012	$1,465.20
	RYDIN DECAL- MOTO	06/11/2012	$1,901.90
	LOWES #00539	06/12/2012	$397.06
	STAPLS7086580592000001	06/12/2012	$255.45
	LOWES #00539	06/12/2012	$400.67
	STAPLS7086623728000001	06/13/2012	$484.34
	MUSC UNIVERSITY PRESS	06/13/2012	$566.07
	MUSC UNIVERSITY PRESS	06/13/2012	$100.00
	RYDIN DECAL- MOTO	06/13/2012	$1,017.90
	MUSC UNIVERSITY PRESS	06/13/2012	$23.00
	MUSC UNIVERSITY PRESS	06/13/2012	$340.00
	MUSC UNIVERSITY PRESS	06/13/2012	$50.00
	MUSC UNIVERSITY PRESS	06/13/2012	$21.00
	MUSC UNIVERSITY PRESS	06/13/2012	$401.04
	STAPLS7086623299000001	06/14/2012	$975.96
	THE SPORTSMAN SHOP T&T	06/14/2012	$777.60
	STAPLS7086672035000002	06/14/2012	$279.80
	LCI SERVMART 16	06/15/2012	$1,137.36
	STAPLS7086672035000001	06/15/2012	$313.46
	STAPLS7086773990000001	06/16/2012	$1,537.12
	STAPLS7086774797000001	06/16/2012	$1,826.63
	STAPLS7086773990000002	06/16/2012	$574.94
	LOWES #00539	06/18/2012	$11.46
	GARRETTS DISCOUNT GOLF CA	06/18/2012	$845.22
	BACK PAIN INSTITUTION OF	06/20/2012	$1,400.00
			$20,190.81
JOHN M COLSON	OREILLY AUTO 00019802	06/04/2012	$27.03
	OREILLY AUTO 00019802	06/05/2012	$27.46
	NAPA AUTO 0031503	06/04/2012	$27.93
	NAPA AUTO 0031503	06/05/2012	$175.76
	NAPA AUTO 0031503	06/06/2012	$68.69
	HAY TIRE	06/13/2012	$956.92
	OREILLY AUTO 00019802	06/13/2012	$13.39
	OREILLY AUTO 00019802	06/13/2012	$22.77
	HAY TIRE	06/14/2012	$293.43
	NAPA AUTO 0031503	06/13/2012	$25.61
	BUGGIES UNLIMITED	06/14/2012	$522.12
	NAPA AUTO 0031503	06/19/2012	$10.88

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M COLSON	OREILLY AUTO 00019802	06/20/2012	$34.00
	BEST GOLF CARS	06/20/2012	$52.62
	RICK HENDRICK CHEVROLET	06/25/2012	$31.14
	MILLENNIUM BATTERY EXPRES	06/26/2012	$767.46
			$3,057.21
JOHN MICHAEL ALVERSON	STAPLES 00115832	06/06/2012	$72.13
	THEINSTRUMENTDOC	06/18/2012	$2,495.50
	PECKNEL MUSIC CO	06/18/2012	$2,180.85
			$4,748.48
JOHN VOGES	POWER PLUS INTERNATIONAL	06/13/2012	$625.89
	LOWES #00661	06/14/2012	$319.48
	W W GRAINGER 916	06/14/2012	$525.26
	W W GRAINGER 916	06/14/2012	$308.44
	W W GRAINGER 916	06/14/2012	$1,121.89
	C & C BOILER SALES &SVC	06/15/2012	$175.99
	C & C BOILER SALES &SVC	06/15/2012	$143.38
			$3,220.33
JOSEPH C SINGLETON	HUGHES EQUIPMENT RENTAL	06/04/2012	$43.17
	USHOMEWARE.COM	06/04/2012	$239.99
	WW GRAINGER	06/04/2012	$35.62
	Charleston Rubber and Gas	06/12/2012	$2,494.42
	SOUTHERN LUMBER & MILLWO	06/12/2012	$12.13
	EZ ONLINE SALES	06/13/2012	$118.21
	CHARLESTON GLASS & MIR	06/12/2012	$19.53
	GRIZZLY INDUSTRIAL INC	06/14/2012	$1,694.00
	A MORGAN GLASS	06/14/2012	$2,209.00
	SOUTHERN LUMBER & MILLWO	06/27/2012	$219.88
	CAROLINA SUPPLIES AND MAT	06/27/2012	$62.66
	HUGHES LUMBER & BUILDI	06/28/2012	$32.53
	MELCER TILE COMPANY INC	06/28/2012	$26.86
			$7,208.00
JUAN SANTIAGO	STATE SUPPLY	06/05/2012	$2,235.06
	CONTROL MANAGEMENT INC	06/06/2012	$2,455.82
	JOHNSON CONTROLS, SSNA	06/07/2012	$744.25
	LLOYDS OF CHARLESTON	06/12/2012	$1,508.15
	BARCO PRODUCTS	06/13/2012	$1,459.05
	NASH OIL CHAS	06/14/2012	$1,302.13
	C C DICKSON CO 1042	06/27/2012	$100.88
	CARRIER COMMERCIAL SVC	06/28/2012	$1,000.00
			$10,805.34
JUDY EELMAN	HYAMS GARDEN AND ACCENTS	06/04/2012	$254.92
	HYAMS GARDEN AND ACCENTS	06/06/2012	$337.87
	THE HOME DEPOT 1118	06/14/2012	$173.65
			$766.44

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	MUSC UNIVERSITY PRESS	06/05/2012	$57.06
	Amazon.com	06/11/2012	$95.93
	AMAZON MKTPLACE PMTS	06/16/2012	$29.99
			$182.98
KAREN PRESSLEY	STAPLS7086706086000001	06/14/2012	$95.79
			$95.79
KATHY TRIGGS	STAPLS7086316735000001	06/05/2012	$86.14
	AMAZON MKTPLACE PMTS	06/06/2012	$3.19
	FEDEX 08852177	06/12/2012	$29.31
	STAPLS7086729351000001	06/15/2012	$95.32
	USGS	06/19/2012	$55.00
	USGS	06/19/2012	$3.80
			$272.76
KATIE GIBSON	SC BUSINESS PUBLICATIONS	05/30/2012	$49.95
	MUSC UNIVERSITY PRESS	06/04/2012	$88.78
	MUSC UNIVERSITY PRESS	06/04/2012	$450.00
	MUSC UNIVERSITY PRESS	06/04/2012	$388.25
	STAPLS9229080953000	06/19/2012	$152.39
	STAPLS9229080953000	06/20/2012	$84.61
			$1,213.98
KELLEY KINNEY	OFFICE DEPOT #1214	06/05/2012	$77.68
			$77.68
KENNETH P BRANNAN	ASEE	06/04/2012	$69.00
	MOUSER ELECTRONICS DIS	06/05/2012	$1,950.02
	ASEE INTERNET SALES #1	06/05/2012	$69.00
	STAPLS7086377332000001	06/06/2012	$204.12
	MCMASTER-CARR	06/05/2012	$600.01
	HACH COMPANY	06/06/2012	$394.68
	CHARLESTON ENGRAVERS INC	06/06/2012	$40.00
	FISHER SCI ATL	06/13/2012	$1,795.14
	MCMASTER-CARR	06/18/2012	$2,192.60
	STAPLS7086872050000001	06/20/2012	$122.11
	FISHER SCI ATL	06/20/2012	$220.28
	EMCO HIGH VOLTAGE INC	06/21/2012	$235.66
			$7,892.62
KEVIN TRILLO	HD SUPPLY ELEC. #5H	05/31/2012	$184.45
	LOWES #00661	05/31/2012	$123.23
	LOWES #00661	06/05/2012	$27.84
	SHERWIN WILLIAMS #2293	06/05/2012	$344.87
	SDHARDWRE HARDWARESOURCE	06/05/2012	$120.05
	LOWES #00661	06/06/2012	$76.15
	HD SUPPLY ELEC. #5H	06/06/2012	$490.31
	ABC AWNING AND VENETIA	06/06/2012	$107.96
	LOWES #00661	06/06/2012	$68.26

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN TRILLO	THE HOME DEPOT 1118	06/06/2012	$92.11
	LOWES #00661	06/11/2012	$16.25
	LOWES #00661	06/12/2012	$103.42
	ATLANTIC ROOFING DISTRIBU	06/13/2012	$25.78
	DAVIDSON SASH & DOOR INC	06/20/2012	$2,500.00
			$4,280.68
KIMBERLY BLACK	PAYPAL LWMS	05/31/2012	$100.00
	PAYPAL LWMS	05/31/2012	$225.00
	PAYPAL LWMS	05/31/2012	$225.00
	WWW.LINKEDIN.COM	06/11/2012	$5.00
	WWW.LINKEDIN.COM	06/14/2012	$5.00
	AICPA AICPA	06/20/2012	$220.00
			$780.00
L JEFFREY PEREZ	CTC CONSTANTCONTACT.COM	06/07/2012	$15.00
	MAILCHIMP	06/13/2012	$50.00
			$65.00
LINDA W GODSEY	STAPLS7086339897000001	06/05/2012	$487.49
	ULINE SHIP SUPPLIES	06/21/2012	$93.68
	KLEAR IMAGE	06/26/2012	$85.70
			$666.87
LYNN CLARK	FISHER SCI CHI	05/31/2012	$77.88
	GOLD BIOTECHNOLOGY INC	05/31/2012	$29.00
	FISHER SCI DEF	06/01/2012	$256.93
	FEDEX 868248498888	06/03/2012	$14.50
	BIGELOW LAB OCEAN	05/31/2012	$230.14
	FISHER SCI DEF	06/02/2012	$178.62
	FISHER SCI CHI	06/02/2012	$116.83
	BASS PRO ONLINE	06/04/2012	$170.28
	SIGMA ALDRICH US	06/05/2012	$49.76
	BIO RAD VICLARK06/05/1	06/06/2012	$410.96
	FISHER SCI ATL	06/09/2012	$357.00
	NEW ENGLAND BIOLABS INC	06/11/2012	$181.00
	SCIENCE KIT	06/12/2012	$34.18
	FISHER SCI CHI	06/14/2012	$133.63
	FEDEX 800897061020	06/19/2012	$21.01
	STAPLS7086367629000002	06/21/2012	$930.86
	FISHER SCI ATL	06/22/2012	$527.98
	SOURCEONE HEALTHCARE	06/19/2012	$54.01
	COSPHERIC LLC	06/27/2012	$133.25
			$3,907.82
LYNN MEADOR	RKO TOTAL GRAPHICS	05/31/2012	$34.72
	ETV ENDOWMENT OF SC	06/04/2012	$1,000.00
	STAPLS7086315616000001	06/05/2012	$145.50
	STAPLS0108204080000001	06/07/2012	$379.74
	MICHAELS #9813	06/11/2012	$891.04

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	DMI DELL HIGHER EDUC	06/14/2012	$108.49
	STAPLS7086645494000001	06/13/2012	$181.72
	STAPLS7086871039000001	06/20/2012	$72.81
	RKO TOTAL GRAPHICS	06/21/2012	$290.24
	MUSC UNIVERSITY PRESS	06/26/2012	$65.00
			$3,169.26
MARGARET GANNON	STAPLS9228670809000	06/06/2012	$141.04
	SIGN IT QUICK	06/06/2012	$24.09
	MATH ASSOC INTERNET	06/07/2012	$370.00
	OFFICE DEPOT #1214	06/12/2012	$1,053.84
	Amazon.com	06/21/2012	$162.27
	Amazon.com	06/21/2012	$27.09
	Amazon.com	06/21/2012	$82.15
	Amazon.com	06/29/2012	$65.00
			$1,925.48
MARY ANN LAKES	AMAZON MKTPLACE PMTS	06/04/2012	$162.43
	MUSC UNIVERSITY PRESS	06/04/2012	$57.06
	MUSC UNIVERSITY PRESS	06/20/2012	$144.45
	MUSC UNIVERSITY PRESS	06/26/2012	$57.06
			$421.00
MARY ELLEN HUDDLESTON	VISTAPR VistaPrint.com	06/14/2012	$38.66
	ANNAPOLIS PERFORMANCE SAI	06/19/2012	$1,913.26
	BARD PERIPHERAL VASCULAR	06/19/2012	$2,392.74
	STAPLS7086871693000005	06/20/2012	$9.98
	LOWES #00661	06/20/2012	$72.66
	STAPLS7086871693000001	06/20/2012	$44.92
	STAPLS7086871693000002	06/20/2012	$25.37
	BARD PERIPHERAL VASCULAR	06/20/2012	$87.21
	STAPLS9229162159000	06/21/2012	$216.45
	STAPLS7086940882000001	06/21/2012	$799.24
	JCPENNEY 2964	06/20/2012	$43.40
	LOWES #00661	06/21/2012	$8.16
	STAPLES 00115832	06/22/2012	$53.58
	USA NATIONAL KARATE DO FE	06/21/2012	$369.00
			$6,074.63
MARY GAME	STAPLS7085706376000002	06/05/2012	$10.51
	GCI GUITAR CENTER SPO	06/13/2012	$1,627.50
	STAPLS7086672225000002	06/14/2012	$1.50
	STAPLS7086672225000001	06/14/2012	$500.10
	MUSC UNIVERSITY PRESS	06/18/2012	$57.06
	STAPLS7087100847000001	06/27/2012	$173.55
	AMAZON MKTPLACE PMTS	06/27/2012	$14.07
			$2,384.29
MICHAEL E INGLE	DORCHESTER TRACTOR COMPAN	05/31/2012	$2,326.22
	GREEN MEADOW NURSERY	06/05/2012	$2,439.75

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E INGLE	LOW COUNTRY NURSERY COMPA	06/06/2012	$2,439.89
	LOWCOUNTRY MULCH INC	06/13/2012	$1,500.00
	DILLON SEED & SUPPLY	06/13/2012	$1,039.54
	MC DOWELL-EVANS ACE HD	06/18/2012	$988.84
			$10,734.24
MICHAEL POLITANO	STAPLS7086179241000002	05/31/2012	$1,050.37
	NCS PEARSON	06/01/2012	$957.56
	STAPLS7086179241000001	05/31/2012	$170.95
	INSIGHT MEDIA	06/06/2012	$1,739.46
	STAPLS7086179241000003	06/08/2012	$14.09
	NCS PEARSON	06/14/2012	$412.41
	STAPLS7086939310000001	06/21/2012	$144.04
			$4,488.88
MICHELLE H. BROWN	STAPLES 00115832	06/18/2012	$352.73
			$352.73
NANCY BRIGHT	MUSC UNIVERSITY PRESS	06/04/2012	$195.26
	MUSC UNIVERSITY PRESS	06/04/2012	$114.12
	PALMETTO CARPET FL	06/04/2012	$324.00
	IBM SVC 914078A	06/05/2012	$407.08
	CHARLESTON IMAGING	06/11/2012	$210.00
	GRAPHIC ICE	06/20/2012	$27.00
	PALMETTO CARPET FL	06/21/2012	$324.72
	STAPLS7086964875000001	06/22/2012	$103.13
			$1,705.31
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	06/25/2012	$44.25
			$44.25
NED DISCOLA	SHEALY ELECT 803-227-0599	06/05/2012	$397.60
	GRAYBAR ELECTRIC COMPANY	06/06/2012	$494.47
	GRAYBAR ELECTRIC COMPANY	06/07/2012	$158.41
	SHEALY ELECT 803-227-0599	06/12/2012	$239.08
	LOWES #00661	06/13/2012	$48.23
	LOWES #00655	06/13/2012	$336.23
	THE HOME DEPOT 1118	06/13/2012	$94.07
			$1,768.09
OSWALDO NAVA	CRA	06/04/2012	$220.00
	RKO TOTAL GRAPHICS	06/05/2012	$295.12
	SQ GREEN'S EXTERMINATING	06/07/2012	$300.00
	LOWES #00661	06/12/2012	$205.39
			$1,020.51
PATRICIA A LEE	ACADEMIC IMPRESSIONS	05/31/2012	$350.00
	USPTO	06/15/2012	$100.00
	GODADDY.COM	06/16/2012	$79.99
	CAN CANONUSA FSCCVI	06/21/2012	$109.96
	PAYPAL ADORAMACAME	06/21/2012	$494.64

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	STAPLS7086953373000001	06/21/2012	$84.73
	PAYPAL ADORAMACAME	06/21/2012	$99.00
	APC DATA CENTER UNIVER	06/21/2012	$100.80
	PEPHOTO	06/21/2012	$15.78
	PAYPAL ADORAMACAME	06/22/2012	$154.95
	RED RIVER PAPER	06/21/2012	$220.28
	PAYPAL ADORAMACAME	06/28/2012	$138.00
	PAYPAL ADORAMACAME	06/28/2012	$1.00
	PAYPAL ADORAMACAME	06/28/2012	$139.00
			$2,088.13
PATRICIA MC ARVER	SFI PHOTOSBYSHUTTERFLY	05/31/2012	$50.81
	FRAME USA ONLINE	06/14/2012	$85.56
			$136.37
RANDALL ADAMS	HPC INC	06/05/2012	$88.00
	liberty fire protection i	06/06/2012	$1,370.08
			$1,458.08
RAUL MEADOWS	LOWES #00661	06/04/2012	$19.14
	SOUTHERN LUMBER & MILLWO	06/06/2012	$314.46
	CAROLINA SUPPLIES AND MAT	06/06/2012	$38.52
	FORD'S REDI MIX CONCRETE	06/19/2012	$767.10
	WARREN FASTENING SOUTH	06/25/2012	$22.68
	BIRD DECORATIVE HARDWARE	06/25/2012	$59.57
	ABATE AND INSULATE, LL	06/27/2012	$2,100.00
			$3,321.47
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	06/08/2012	$96.00
			$96.00
RICHARD GATHERS SR	FORENTA LP	06/01/2012	$846.85
	CLN CLEANERS SUPPLY	06/07/2012	$232.73
	FORENTA LP	06/15/2012	$813.93
	HYDRADYNE FLUID AIR 595	06/19/2012	$38.52
	SARA`S SEWING MACHINE REP	06/26/2012	$90.00
			$2,022.03
RICHARD NELSON	EDUCAUSE	05/31/2012	$1,545.00
	IRON MOUNTAIN	06/25/2012	$489.50
	STAPLS7087100200000001	06/27/2012	$195.27
			$2,229.77
ROBERT A MELENDEZ	LOWES #00661	05/31/2012	$409.05
	CORBETTS APPLIANCE REPAIR	05/30/2012	$10.97
	ROBERTS SUPPLY COMPANY	05/31/2012	$34.82
	W.P.LAW, INC #3	06/06/2012	$90.12
	FERGUSON ENT #23	06/06/2012	$191.88
	PORT CITY SUPPLY INC	06/06/2012	$138.03
	JOHN DEERE LANDSCAPES122	06/13/2012	$122.39
			$997.26

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	TAG UP	06/04/2012	$81.25
	MUSC UNIVERSITY PRESS	06/04/2012	$30.00
	MUSC UNIVERSITY PRESS	06/04/2012	$209.00
	THE SPORTSMAN SHOP T&T	06/05/2012	$1,041.44
	SHERWIN WILLIAMS #2293	06/12/2012	$94.53
	ROSS PRINTING	06/19/2012	$557.27
			$2,013.49
ROBERT PICKERING JR	STAPLES 00115832	05/31/2012	$284.81
	CITADEL BOOKSTR5220	06/07/2012	$115.78
	STAPLS7086826164000005	06/19/2012	$151.41
	STAPLS7086826164000006	06/19/2012	$86.52
	STAPLS7086826164000001	06/19/2012	$368.87
	NAFSA ASSOCIATIONOF INTER	06/20/2012	$380.00
	STAPLS7086826164000002	06/23/2012	$75.69
			$1,463.08
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	05/31/2012	$46.29
	SHERWIN WILLIAMS #2293	05/31/2012	$57.09
	SHERWIN WILLIAMS #2293	05/31/2012	$343.66
	SHERWIN WILLIAMS #2293	05/31/2012	$4.55
	SPECTRUM PAINT 31	06/04/2012	$76.17
	SPECTRUM PAINT 31	06/04/2012	$45.28
	LOWES #00661	06/05/2012	$67.24
	SPECTRUM PAINT 31	06/04/2012	$9.42
	SHERWIN WILLIAMS #2293	06/05/2012	$167.76
	LOWES #00661	06/05/2012	$53.28
	SPECTRUM PAINT 31	06/04/2012	$55.92
	SPECTRUM PAINT 31	06/26/2012	$256.11
			$1,182.77
ROBERT SHIPMAN	QUILL CORPORATION	06/19/2012	$171.85
			$171.85
RONALD JENKINS	W W GRAINGER 916	06/05/2012	$1,922.69
	W W GRAINGER 916	06/06/2012	$97.17
	W W GRAINGER 916	06/06/2012	$350.44
	W W GRAINGER 916	06/06/2012	$453.09
	MCCALLS SUPPLY INC 06	06/06/2012	$21.52
	W W GRAINGER 916	06/06/2012	$282.95
	W W GRAINGER 916	06/06/2012	$157.81
	THE TRANE COMPANY	06/07/2012	$1,742.80
	MCCALLS SUPPLY INC 06	06/20/2012	$78.24
	KRU-KEL CO INC	06/28/2012	$73.58
			$5,180.29
RONALD WELCH	STAPLES 00108266	06/01/2012	$130.17
	BEST BUY MHT 00011205	06/01/2012	$75.93
			$206.10

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RUTH WARD	MUSC UNIVERSITY PRESS	06/06/2012	$89.00
	MUSC UNIVERSITY PRESS	06/06/2012	$310.00
	MUSC UNIVERSITY PRESS	06/06/2012	$85.45
	MUSC UNIVERSITY PRESS	06/06/2012	$140.56
	MUSC UNIVERSITY PRESS	06/06/2012	$245.00
	MUSC UNIVERSITY PRESS	06/06/2012	$94.60
	CALENDARS	06/07/2012	$83.85
	EPSON STORE	06/07/2012	$39.49
	Staples Contra00710004	06/07/2012	$699.91
	GLENDALE PARADE STORE	06/11/2012	$484.20
	AIR DELIGHTS INC	06/11/2012	$416.86
	STAPLS9228841884000	06/12/2012	$1,605.78
	STAPLS9228850943000	06/13/2012	$2,376.27
	Staples Contra00710004	06/21/2012	$310.52
	MUSC UNIVERSITY PRESS	06/26/2012	$187.00
	MUSC UNIVERSITY PRESS	06/26/2012	$423.00
			$7,591.49
SAM M. HINES	STAPLS7086554696000002	06/09/2012	$63.15
	STAPLS7086554696000001	06/09/2012	$764.42
	STAPLS7086554696000003	06/09/2012	$172.12
	WULBERN-KOVAL CO.	06/11/2012	$600.01
	STAPLS7086627210000001	06/13/2012	$86.11
	MAGNA PUBLICATIONS	06/13/2012	$177.00
			$1,862.81
SARAH W FORREST	CITADEL BOOKSTR5220	05/31/2012	$43.31
	STAPLS7086541568000002	06/09/2012	$6.24
	STAPLS7086541568000001	06/09/2012	$549.73
			$599.28
SUE WILCOX	SCIENTIFIC NOTEBOOK COMPA	05/31/2012	$68.29
	FISHER SCI ATL	06/05/2012	$79.50
	AIRGAS NAT WELDERS #15	06/07/2012	$766.28
	LD-123 INKJETS	06/11/2012	$35.98
	AIRGAS NAT WELDERS #15	06/11/2012	$370.24
	ENVIRONMENTAL EXPRESS	06/11/2012	$118.58
	STAPLS7086585652000001	06/12/2012	$66.63
	FISHER SCI ATL	06/14/2012	$24.67
	FISHER SCI ATL	06/14/2012	$141.84
	FISHER SCI ATL	06/14/2012	$61.47
	ACE GLASS	06/13/2012	$1,370.55
	FISHER SCI ATL	06/16/2012	$19.80
	ENVIRONMENTAL EXPRESS	06/15/2012	$34.56
	SIGMA ALDRICH US	06/18/2012	$55.16
	POLY SOFTWARE	06/18/2012	$109.99
	FISHER SCI HUS	06/19/2012	$827.29
	FISHER SCI ATL	06/20/2012	$54.25

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	ACE GLASS	06/21/2012	$37.65
	FISHER SCI ATL	06/22/2012	$56.65
	FISHERSCI VCSR05350012	06/25/2012	$972.53
			$5,271.91
SUSAN DANKO	MUSC UNIVERSITY PRESS	06/04/2012	$57.06
	COGNETIX LLC	06/14/2012	$350.00
	MUSC UNIVERSITY PRESS	06/18/2012	$57.06
			$464.12
SUSAN LAMONTAGNE	AMAZON MKTPLACE PMTS	06/06/2012	$74.95
	NEW OBJECTIVE INC	06/06/2012	$487.00
	Amazon.com	06/07/2012	$32.99
	AMAZON MKTPLACE PMTS	06/07/2012	$59.20
	Amazon.com	06/12/2012	$306.67
	Amazon.com	06/12/2012	$9.62
	DEL CITY	06/14/2012	$42.08
	AIRGAS NAT WELDERS #15	06/14/2012	$44.27
	WWW.DEALEXTREME.COM	06/14/2012	$36.80
	WWW.DEALEXTREME.COM	06/14/2012	$36.80
	AUTOMATIONDIRECT COM INC	06/14/2012	$28.00
	EDMUND OPTICS INC	06/19/2012	$96.41
	ZORO TOOLS INC	06/20/2012	$71.09
	AIRCRAFT SPRUCE AND SPECI	06/19/2012	$13.70
	MCMASTER-CARR	06/19/2012	$69.79
	MOUSER ELECTRONICS DIS	06/22/2012	$80.04
	NEW OBJECTIVE INC	06/20/2012	$122.55
	HAMILTON COMPANY	06/22/2012	$117.00
	KURT J. LESKER COMPANY	06/21/2012	$357.68
			$2,086.64
SUZANNE BUFANO	STAPLS7086229964000001	06/01/2012	$244.48
	MUSC UNIVERSITY PRESS	06/11/2012	$49.60
	MUSC UNIVERSITY PRESS	06/11/2012	$85.45
	STAPLES 00115832	06/13/2012	$129.02
	WAL-MART#2348	06/14/2012	$38.18
	MUSC UNIVERSITY PRESS	06/18/2012	$101.00
	MUSC UNIVERSITY PRESS	06/18/2012	$85.00
	NASPA-AUTHORIZE.NET	06/18/2012	$242.00
			$974.73
TARA MC NEALY	4IMPRINT	06/15/2012	$2,061.16
			$2,061.16
THOMAS C THOMPSON	STAPLES 00108266	06/04/2012	$37.87
	REI GREENWOODHEINEMANN	06/15/2012	$895.16
	REI GREENWOODHEINEMANN	06/19/2012	$65.50
	REI GREENWOODHEINEMANN	06/19/2012	$62.68
	REI GREENWOODHEINEMANN	06/19/2012	$24.69
	STAPLS7086887809000001	06/20/2012	$73.95

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS C THOMPSON	REI GREENWOODHEINEMANN	06/26/2012	$44.63
			$1,204.48
TIFFANY SILVERMAN	BINDERS ART SUPPLIES AND	06/07/2012	$38.60
	FRAME DESTINATION	06/14/2012	$89.42
	ARTIST AND CRAFTSMAN SUPP	06/20/2012	$21.56
	CHARLESTON DOWNTOWN	06/20/2012	$44.53
			$194.11
TRACI SINGLETON	MUSC UNIVERSITY PRESS	06/07/2012	$165.00
			$165.00
VICTORIA J STURGIS	CITADEL BOOKSTR5220	05/31/2012	$23.18
	D J WALL ST JOURNAL	06/06/2012	$199.00
	STAPLS7086444650000002	06/07/2012	$347.19
	STAPLS7086444650000001	06/07/2012	$1,958.32
	MUSC UNIVERSITY PRESS	06/11/2012	$57.06
	STAPLS7086591698000001	06/12/2012	$1,048.80
	PRECISION DATA PRODUCTS	06/13/2012	$300.24
	CITADEL BOOKSTR5220	06/14/2012	$115.88
	STAPLS7086682579000001	06/14/2012	$864.50
	SYX TIGERDIRECT.COM	06/14/2012	$167.49
	SYX TIGERDIRECT.COM	06/20/2012	$198.72
			$5,280.38
WANDA MILLIGAN	THE UPS STORE	06/25/2012	$39.69
			$39.69
WARD LOGAN	STAPLS7086187140000001	05/31/2012	$240.46
	STAPLS7087002044000006	06/22/2012	$391.73
	FAST SIGNS OF CHARLESTON	06/22/2012	$164.02
			$796.21

Total for CITADEL: $244,718.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE GERUS	LOWES #03071	06/01/2012	$91.31
	GRIFF'S FARM AND H	06/08/2012	$22.77
	GREENSOUTH EQ WILLIAMSTON	06/11/2012	$5.00
	BLACKWELL TRACTOR	06/22/2012	$22.49
	MINNESOTA WANNER CO.	06/25/2012	$216.22
			$357.79
AHMAD KHALILIAN	MIKROKOPTER.US	06/06/2012	$504.35
	Amazon.com	06/12/2012	$399.38
	WW GRAINGER	06/13/2012	$43.79
	STAPLES 00108449	06/13/2012	$385.18
	WW GRAINGER	06/13/2012	$11.41
	WM SUPERCENTER#0795	06/14/2012	$84.49
	GIDDINGS MACHINE CO.	06/15/2012	$933.10
	LCOM GLOBALCONNECTIVIT	06/19/2012	$34.33
	THE HOME DEPOT 1117	06/21/2012	$373.30
	W.P.LAW, INC	06/25/2012	$136.98
			$2,906.31
AKENDRA JACKSON	OFFICE MAX	06/19/2012	$52.80
	OFFICE MAX	06/21/2012	$34.48
	JCPENNEY.COM	06/21/2012	$64.80
	FOOD LION #0410	06/27/2012	$10.01
	BI-LO 645	06/27/2012	$4.03
	PIGGLY WIGGLY 022	06/27/2012	$37.61
			$203.73
AL LITTLEJOHN	WHOLESALE INDUSTRIAL ELEC	06/04/2012	$140.59
	CAKES BY SHIRLEY	06/15/2012	$40.98
	ZAXWERKS INC	06/20/2012	$207.00
	SHARP BUS SYS CAROLINAS	06/22/2012	$102.10
	TELLY AWARDS	06/26/2012	$179.00
	POND5 INC	06/26/2012	$50.00
	VIDEOGRAPHER AWARDS	06/26/2012	$300.00
			$1,019.67
ALAN G ESTES	CORBIN TURF ONAMENTAL SUP	05/31/2012	$286.76
	SMITHTURF AND IRRIGATI	06/14/2012	$138.05
	TRI STATE PUMP & CONTROL	06/15/2012	$105.30
	TRI STATE PUMP & CONTROL	06/18/2012	$18.66
	FISHER SCI HUS	06/20/2012	$549.56
	WM SUPERCENTER#3222	06/20/2012	$27.34
			$1,125.67
ALBERT G ABBOTT	INVITROGEN 22011946	06/19/2012	$35.63
	NEW ENGLAND BIOLABS INC	06/19/2012	$78.00
	PERKIN ELMER ANALYTICAL	06/20/2012	$467.38
	USA SCIENTIFIC, INC.	06/23/2012	$128.68
	ISC BIOEXPRESS	06/22/2012	$259.40
	INVITROGEN 22039814	06/27/2012	$34.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,004.08
ALESIA A SMITH	DIAMOND SPRINGS WATER	05/30/2012	$17.97
	THE PRINT SHOP LLC	06/04/2012	$343.44
	ASCA	06/19/2012	$25.00
	OFFICEMAX CT IN#459583	06/21/2012	$173.75
	KYOCERA DOCUMENT SOLUTION	06/22/2012	$288.28
	RICOH RMS-CLEMSON	06/22/2012	$10.24
	CLEMSON APPLE STORE	06/26/2012	$1,670.99
	OFFICEMAX CT IN#480441	06/27/2012	$39.87
	TIGER TOWN GRAPHICS	06/26/2012	$308.16
	OFFICEMAX CT IN#570631	06/28/2012	$7.70
	DIAMOND SPRINGS WATER	06/27/2012	$20.00
			$2,905.40
ALEX T. CHOW	AMS, INC.	06/07/2012	$664.29
	USPS 45678005829826369	06/18/2012	$18.00
	LABRATORY SYNERGY	06/18/2012	$2,272.40
	DELL SALES & SERVICE	06/21/2012	$424.00
			$3,378.69
ALFRED B. CROUCH JR.	DERRICK EQUIPMENT	05/31/2012	$266.60
	NEWBERRY ELECTRIC COOP	06/02/2012	$8.38
	USPS 45622001029800513	06/01/2012	$1.60
	USPS 45622001029800513	06/05/2012	$110.00
	KYOCERA DOCUMENT SOLUTION	06/06/2012	$64.26
	USPS 45622001029800513	06/07/2012	$18.50
	SPIRIT TELECOM	06/14/2012	$3.66
	ATT BILL PAYMENT	06/21/2012	$151.30
	AMERICAN PHYTOPATHOLOGIC	06/21/2012	$68.50
	KYOCERA DOCUMENT SOLUTION	06/22/2012	$90.08
			$782.88
ALICE C EVATT	USAIRWAYS 0377065006029	05/30/2012	$260.20
	USPS.COM CLICK66100611	06/26/2012	$9.80
			$270.00
ALISON STARR	INTEGRATED DNA TECH	06/01/2012	$94.16
	CLONTECH LABS INC	06/05/2012	$1,285.00
	BIOLINE USA INC	06/06/2012	$805.40
	FEDEX 798495158409	06/14/2012	$76.19
	FEDEX 793664694130	06/14/2012	$58.79
	INTEGRATED DNA TECH	06/19/2012	$25.15
			$2,344.69
ALLISON K ODELL	THE HOME DEPOT #1130	06/04/2012	$12.70
	WM SUPERCENTER#1123	06/04/2012	$10.57
	THE HOME DEPOT 1105	06/18/2012	$12.70
	FOSSILICIOUS.COM	06/20/2012	$334.65
	EXTINCTIONS, INC	06/20/2012	$601.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON K ODELL	PAYPAL EDCOPE	06/21/2012	$917.00
	TAYLOR MADE FOSSILS	06/21/2012	$994.31
	ACORN NATURALISTS-INTE	06/22/2012	$201.66
	OFFICE DEPOT #379	06/25/2012	$689.18
	LIGHTBULB WAREHOUSE INC.	06/27/2012	$1,047.04
			$4,821.16
ALLISYN MILLER	OFFICE DEPOT #1165	05/30/2012	$35.09
	Amazon Prime	06/03/2012	$79.00
	SONITROL SECURITY SYST	06/01/2012	$105.96
	QUIK MAIL ETC	06/05/2012	$106.33
	ATT BILL PAYMENT	06/12/2012	$321.41
	THE NATIONAL LIBRA	06/12/2012	$702.00
	TOURIST OFFICE. SHANNON	06/16/2012	$10.45
	BUDGET RENT-A-CAR	06/16/2012	$1,741.48
	DENIS BRODERICK & SONS	06/19/2012	$88.87
	THE POST AND COURIER CIRC	06/26/2012	$15.80
			$3,206.39
ALMA L HARRIS	KYOCERA DOCUMENT SOLUTION	05/30/2012	$318.05
	Amazon.com	05/31/2012	$236.92
	Amazon.com	06/04/2012	$8.63
	Amazon.com	06/04/2012	$8.63
	Amazon.com	06/04/2012	$17.07
	NATURE-WATCH	06/06/2012	$340.07
	SCHOFIELD HARDWARE INC	06/06/2012	$51.80
	BED BATH & BEYOND #500	06/07/2012	$170.53
	TOMLINSON SALES CO	06/07/2012	$189.00
	LANDS END	06/11/2012	$91.77
	LANDS END	06/11/2012	$216.00
	WM SUPERCENTER#2703	06/12/2012	$88.43
	WM SUPERCENTER#0630	06/12/2012	$265.84
	WM SUPERCENTER#0630	06/12/2012	$187.37
	Amazon.com	06/14/2012	$175.42
	Amazon.com	06/14/2012	$12.53
	Amazon.com	06/16/2012	$162.89
	Amazon.com	06/17/2012	$25.06
	ATT CONS PHONE PMT	06/19/2012	$189.37
	CTC CONSTANTCONTACT.COM	06/20/2012	$20.00
	CAROLINA PRINTING SPORTS	06/21/2012	$129.60
	4IMPRINT	06/22/2012	$285.37
	USPS 45222005329806064	06/26/2012	$53.20
	CAROLINA PRINTING SPORTS	06/27/2012	$76.40
			$3,319.95
ALPHONSO SMITH	WM SUPERCENTER#3222	05/31/2012	$63.45
	LOWES #03071	05/31/2012	$20.89
	WRL.COM LLC	05/31/2012	$499.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SMITH	GSP AIRPORT COMMISSION	06/08/2012	$56.00
	RENAISSANCE HOTELS CLVLND	06/09/2012	$742.36
	RENAISSANCE HOTELS CLVLND	06/09/2012	$694.85
	WRL.COM LLC	06/11/2012	$909.80
	WM SUPERCENTER#3222	06/12/2012	$104.85
	LOWES #03071	06/12/2012	$71.65
	PENDLETON TIRE COMPANY	06/14/2012	$739.78
	BOW NET	06/15/2012	$867.12
	ANTHEM SPRT	06/18/2012	$1,362.65
	PAYPAL PASSIONHOOP	06/20/2012	$999.00
	ROGERS ATHLETIC COMPANY	06/20/2012	$180.00
	SPORTSOFT INC	06/21/2012	$495.00
	WM SUPERCENTER#3222	06/22/2012	$123.73
	STAHLS	06/22/2012	$374.41
	SPORTSOFT INC	06/22/2012	$46.95
	KORNEY BOARD INC	06/27/2012	$77.90
			$8,429.47
ALTA MAE MARVIN	OFFICEMAX CT IN#129195	06/01/2012	$122.43
	VERIZON SB	06/07/2012	$41.65
	HILL TIRE CENTER	06/08/2012	$158.12
	CTS FRONTIER PHONE PAY	06/13/2012	$154.38
	KONICA MINOLTA BUSINESS	06/13/2012	$226.40
			$702.98
ALTHEIA LESLEY RICHARDSON	OFFICEMAX CT IN#100542	05/31/2012	$16.27
	KYOCERA DOCUMENT SOLUTION	05/30/2012	$255.98
	NASPA	05/31/2012	$63.00
	OFFICEMAX CT IN#139630	06/01/2012	$17.44
	USPS 45168006329807708	06/05/2012	$45.00
	OFFICEMAX CT IN#211287	06/06/2012	$99.21
	AMAZON MKTPLACE PMTS	06/06/2012	$259.47
	Amazon.com	06/07/2012	$10.16
	OFFICEMAX CT IN#208490	06/06/2012	$1,088.36
	AMAZON MKTPLACE PMTS	06/07/2012	$91.35
	KONICA MINOLTA BUSINESS	06/07/2012	$34.24
	SOUTHWESTAIR5262445678719	06/06/2012	$512.70
	Amazon.com	06/08/2012	$140.00
	Amazon.com	06/08/2012	$15.25
	CLEMSON CLEANERS	06/08/2012	$16.04
	OFFICEMAX CT IN#272198	06/11/2012	$262.08
	INK 4 INC.	06/11/2012	$42.00
	AMAZON MKTPLACE PMTS	06/11/2012	$424.44
	OFFICEMAX CT IN#294094	06/12/2012	$414.65
	OFFICEMAX CT IN#323839	06/13/2012	$38.75
	USAIRWAYS 0377068408611	06/12/2012	$413.70
	DELTA AIR 0067068637221	06/13/2012	$245.70
	NALGENE OUTDOO05672829	06/15/2012	$249.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	AMAZON MKTPLACE PMTS	06/18/2012	$13.64
	Amazon.com	06/18/2012	$11.98
	KONICA MINOLTA BUSINESS	06/19/2012	$122.45
	KYOCERA DOCUMENT SOLUTION	06/19/2012	$262.28
	OFFICEMAX CT IN#218502	06/20/2012	$200.34
	Amazon.com	06/21/2012	$15.54
	DELTA AIR 0062307619517	06/21/2012	$476.40
	OFFICEMAX CT IN#302603	06/22/2012	$11.59
	GACOLLPERS	06/25/2012	$229.48
	INK 4 INC.	06/25/2012	$24.61
	OFFICEMAX CT IN#549891	06/26/2012	$29.51
			$6,153.11
ALTON D. SMITH	DELTA AIR 0062306984611	06/06/2012	$181.80
	GOOGLE NAAHPandVE	06/28/2012	$100.00
			$281.80
AMANDA HAYS	WUFOO.COM/CHARGE	06/05/2012	$29.95
	AMAZON MKTPLACE PMTS	06/11/2012	$179.00
	LOWES #01635	06/27/2012	$823.13
	BED BATH & BEYOND #349	06/28/2012	$105.99
	WM SUPERCENTER#0640	06/28/2012	$1,523.62
			$2,661.69
AMANDA PETERSON	CAMPUS COPY SHOP	06/15/2012	$14.98
			$14.98
AMBER J. LANGE	DBC BLICK ART MATERIAL	06/20/2012	$552.52
	NCAN	06/27/2012	$575.00
	NCAN	06/27/2012	$250.00
	NCAN	06/27/2012	$675.00
			$2,052.52
AMY GAMBLE	PARTY CITY #294	06/14/2012	$499.48
	PARTY CITY #200	06/15/2012	$61.43
	PARTY CITY #200	06/15/2012	$8.44
	HOBBY LOBBY #395	06/18/2012	$79.98
	CLEMSON APPLE STORE	06/19/2012	$1,731.14
	Amazon.com	06/20/2012	$405.84
	DOLRTREE 2442 00024422	06/19/2012	$95.23
	BI-LO 539	06/20/2012	$426.99
	DOLRTREE 2442 00024422	06/20/2012	$12.84
	PARTY CITY #200	06/24/2012	$80.32
	TARGET 00011825	06/22/2012	$50.88
	PUBLIX #205	06/23/2012	$10.22
	PUBLIX #205	06/28/2012	$32.66
			$3,495.45
AMY LAWTON RAUH	USAIRWAYS 0377070061501	06/19/2012	$660.25
	AGENT FEE 8900576043078	06/19/2012	$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY LAWTON RAUH	AGENT FEE 8900576043079	06/19/2012	$10.00
	USAIRWAYS 0377070061500	06/19/2012	$660.25
	USAIRWAYS 0372475479509	06/21/2012	$748.60
			$2,089.10
AMY MATTHEWS	PENTAGON PUBLISHING, INC	06/07/2012	$1,595.00
	PAYPAL INK4 INC	06/13/2012	$19.53
	SHI CORP	06/13/2012	$342.99
	URBAN LAND INSTITUTE	06/14/2012	$83.95
	INK 4 INC.	06/18/2012	$369.15
	INK 4 INC.	06/20/2012	$160.50
	CONGRESS FOR THE NEW U	06/22/2012	$125.00
	ICSC	06/21/2012	$390.00
	CONGRESS FOR THE NEW U	06/22/2012	$125.00
	ICSC	06/21/2012	$50.00
	ICSC	06/21/2012	$270.00
			$3,531.12
AMY MORAN	FOUR LAB SERVICES	06/04/2012	$258.50
	LAKE JOCASSEE DIVE SH	06/04/2012	$154.50
	GULF SPECIMEN MARINE LAB	06/08/2012	$175.50
	VWR INTERNATIONAL INC	06/18/2012	$147.77
			$736.27
ANAND D JAYAKARAN	AMAZON MKTPLACE PMTS	06/02/2012	$458.77
	HD SUPPLY WATERWORKS 554	06/01/2012	$52.86
	ENGINEERSUPPLY COM	06/04/2012	$2,306.19
	HOMEDEPOT.COM	06/06/2012	$136.74
	CAMPBELL SCIENTIFIC INC	06/07/2012	$1,402.24
	THE HOME DEPOT #8580	06/11/2012	$77.69
	GREEN RESOURCE COASTAL	06/11/2012	$198.73
	BEST WESTERN FLORENCE	06/12/2012	$78.40
	3D NATURE	06/15/2012	$868.00
	BEST WESTERN FLORENCE	06/15/2012	$84.67
	EVERGREEN PARTNERS MYRT	06/14/2012	$128.14
	BEST WESTERN FLORENCE	06/15/2012	$84.67
	BEST WESTERN FLORENCE	06/15/2012	$84.67
	PPI2PASS.COM	06/15/2012	$695.50
	THE HOME DEPOT 1122	06/17/2012	$58.13
	Best Buy 00008557	06/20/2012	$1,264.36
	PALMETTO ACE AND HOME	06/21/2012	$38.13
	EVERGREEN PARTNERS MYRT	06/21/2012	$1,899.18
	FONDRIEST ENVIRONMENTAL I	06/21/2012	$2,492.14
			$12,409.21
ANAND K GRAMOPADHYE	USAIRWAYS 0372173459665	05/31/2012	$26.00
	USAIRWAYS 0372472968858	05/31/2012	$398.70
	USAIRWAYS 0372173459667	05/31/2012	$16.00
	USAIRWAYS 0372173459666	05/31/2012	$18.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANAND K GRAMOPADHYE	USAIRWAYS 0372173459668	05/31/2012	$15.00
	AMER SOCIETY FOR QUALITY	06/05/2012	$139.00
	SOUTHERN GROWTH POLICIES	06/07/2012	$400.00
	EB SC STEM SUMMIT 201	06/08/2012	$30.00
	WWW.NEWEGG.COM	06/13/2012	$99.99
	USAIRWAYS 0377088008443	06/14/2012	$497.70
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SR I LLC	06/27/2012	$43.00
	HUMAN FCTRS & ERGONOMICS	06/28/2012	$107.00
			$1,815.39
ANDREA OWENS	NACUBO	06/04/2012	$930.00
	USAIRWAYS 0372473393817	06/04/2012	$257.10
	ADOBE SYSTEMS, INC.	06/04/2012	$179.00
	AT&T DATA	06/06/2012	$30.00
	KYOCERA DOCUMENT SOLUTION	06/19/2012	$266.90
	CTO GOTOMEETING.COM	06/21/2012	$49.00
	BROADCAST MUSIC INC	06/26/2012	$315.93
	PRINT IT	06/25/2012	$698.81
	THE UPS STORE 3497	06/28/2012	$31.57
			$2,758.31
ANDREW S MOUNT	RADIOSHACK COR00195354	06/05/2012	$97.40
	SANTA CRUZ BIOTECHNOLOGY	06/07/2012	$138.50
	THORLABS	06/07/2012	$236.75
	JACKSON IMMUNORESEARCH LA	06/07/2012	$183.00
	CONOPTICS	06/08/2012	$335.50
	UNITED AIR 0162330465973	06/12/2012	$408.70
	FEDEX 409417885	06/14/2012	$70.46
	UNITED AIR 0162929871069	06/12/2012	$19.00
	CLEMSON APPLE STORE	06/20/2012	$88.75
	UI DEV STUDIES HYBR	06/21/2012	$120.00
			$1,698.06
ANDY T. DUNCAN	ERVINS	06/15/2012	$61.98
			$61.98
ANDY W LEE	ADVANCE AUTO PARTS #5360	06/21/2012	$23.20
			$23.20
ANGELA FRASER	USAIRWAYS 0372473439712	06/04/2012	$298.90
	USAIRWAYS 0372473439711	06/04/2012	$298.90
	INSTITUTE OF FOOD TECH	06/28/2012	$490.00
			$1,087.80
ANGELA P. FORBES	WM SUPERCENTER#1144	05/31/2012	$37.62
	LOWES #01776	05/31/2012	$72.52
	LOWES #01776	06/01/2012	$63.07
	ORANGEBURG AQUACULTURE AN	06/12/2012	$300.00
			$473.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
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	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
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	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
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	SC LAW ENFORCEMENT	06/05/2012	$25.00
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	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
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	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
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	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	06/08/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00
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	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/18/2012	$25.00
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	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/22/2012	$25.00
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	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,750.00
ANN B SMITH	PAPERWORKS	06/05/2012	$102.53
			$102.53
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	05/31/2012	$131.67
	AMERICAN QUARTERHORSE ASS	05/30/2012	$560.00
	GRIFF'S FARM AND H	06/04/2012	$3.49
	GRIFF'S FARM AND H	06/06/2012	$37.99
	GRIFF'S FARM AND H	06/12/2012	$654.57
	THE PRINT SHOP LLC	06/13/2012	$242.66
	GRIFF'S FARM AND H	06/14/2012	$50.85
	THE PRINT SHOP LLC	06/19/2012	$190.98
	GRIFF'S FARM AND H	06/20/2012	$156.98
	WM SUPERCENTER#1123	06/24/2012	$91.83
	GRIFF'S FARM AND H	06/25/2012	$371.98
	GRIFF'S FARM AND H	06/28/2012	$427.35
			$2,920.35
ANNE H. CUMMINGS	PERMA PURE LLC	06/21/2012	$174.92
			$174.92
ANNEL K GREENE	VWR INTERNATIONAL INC	06/03/2012	$67.67
	VWR INTERNATIONAL INC	06/03/2012	$29.55
	VWR INTERNATIONAL INC	06/03/2012	$221.55
	VWR INTERNATIONAL INC	06/03/2012	$59.10
	VWR INTERNATIONAL INC	06/09/2012	$191.48
	VWR INTERNATIONAL INC	06/09/2012	$55.03
	VWR INTERNATIONAL INC	06/09/2012	$1,267.20
	VWR INTERNATIONAL INC	06/09/2012	$94.77
	VWR INTERNATIONAL INC	06/09/2012	$189.81
	VWR INTERNATIONAL INC	06/23/2012	$29.55
	VWR INTERNATIONAL INC	06/27/2012	$1,269.59
			$3,475.30
ANNETTE GAMBLE	AMAZON MKTPLACE PMTS	05/31/2012	$56.86
	AMAZON MKTPLACE PMTS	05/31/2012	$12.09
	STAPLES 00118976	05/31/2012	$157.58
	NFL OFFICEWORKS	06/04/2012	$2,487.14
	WM SUPERCENTER#3222	06/05/2012	$29.35
	BETTER OFFICE SUPPLY S	06/05/2012	$2,523.00
	FEDEX 899588699814	06/06/2012	$63.09
	STAPLS9228696859000	06/06/2012	$21.23
	HOBBY LOBBY #332	06/06/2012	$109.99
	BAL BALLARD DESIGNS	06/07/2012	$284.10
	STAPLS9228696859000	06/07/2012	$243.94
	NFL OFFICEWORKS	06/08/2012	$622.96
	OFFICEMAX CT IN#800143	06/08/2012	$13.68
	HOBBY LOBBY #332	06/11/2012	$107.63
	AMAZON MKTPLACE PMTS	06/12/2012	$3.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE GAMBLE	AMAZON MKTPLACE PMTS	06/13/2012	$236.41
	CCAS	06/13/2012	$495.00
	OFFICE DEPOT #379	06/16/2012	$135.91
	GARDEN RIDGE - 018	06/18/2012	$77.34
	FEDEX 899588700009	06/24/2012	$63.09
	STAPLS3142749844000	06/23/2012	$1,036.81
	LOWES #03071	06/26/2012	$17.03
	CAROLINA COMPUTER TRAININ	06/25/2012	$400.74
	HP DIRECT-PUBLICSECTOR	06/27/2012	$434.54
			$9,633.26
ANOLYN K WATKINS	ADOBE SYSTEMS, INC.	05/31/2012	$480.43
	FEDEX 877070695896	06/03/2012	$19.37
	FEDEX 798454743733	06/03/2012	$7.83
	FEDEX 877070695852	06/01/2012	$21.95
	Amazon.com	06/04/2012	$56.30
	FEDEX 877070695863	06/10/2012	$62.30
	XEROX CORPORATION/RBO	06/11/2012	$251.27
	INTERNATIONAL INSTI ED	06/14/2012	$2,500.00
	FEDEX 865874352844	06/20/2012	$41.95
	FEDEX 877070695885	06/20/2012	$21.88
	LYNDA.COM	06/22/2012	$37.50
			$3,500.78
ANTHONY J. PUTNAM	THE UPS STORE 3497	06/04/2012	$27.85
	THE UPS STORE 3497	06/04/2012	$11.66
	TRI-COUNTY ACE BLDRS S	06/05/2012	$13.47
	TEXIDYNE INC	06/08/2012	$1,305.00
	THE UPS STORE 3497	06/12/2012	$10.37
	TRI-COUNTY ACE BLDRS S	06/13/2012	$21.39
	AMERICAN INDUSTRIES IN	06/18/2012	$146.48
	ASME	06/20/2012	$144.00
	ASHRAE	06/25/2012	$215.00
	ANDERSON INDEPENDENT	06/26/2012	$148.00
			$2,043.22
ANTHONY P KEINATH	USAIRWAYS 0372472983167	05/31/2012	$437.70
	MICROSCOPE SERVICE & REPA	06/18/2012	$387.00
	THE HOME DEPOT 1118	06/19/2012	$17.27
	FORESTRY SUPPLIERS	06/21/2012	$121.66
	HUMMERT INTERNATIONAL	06/25/2012	$162.47
	TARGET 00013912	06/25/2012	$22.14
	HELENA CHEM CO 32061	06/28/2012	$225.14
			$1,373.38
ANTHONY POMETTO	HARRAH'S HOTEL LV RESERVA	06/08/2012	$67.20
	HARRAH'S HOTEL LV RESERVA	06/08/2012	$67.20
	HARRAH'S HOTEL LV RESERVA	06/08/2012	$67.20
	HARRAH'S HOTEL LV RESERVA	06/08/2012	$67.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY POMETTO	HARRAH'S HOTEL LV RESERVA	06/21/2012	$134.40
	HARRAH'S HOTEL LV RESERVA	06/21/2012	$134.40
	HARRAH'S HOTEL LV RESERVA	06/21/2012	$134.40
			$672.00
APRIL HAYNES	KYOCERA DOCUMENT SOLUTION	05/30/2012	$1,057.44
	PAYPAL INK4 INC	05/31/2012	$19.53
	OCNS	05/31/2012	$570.00
	KEY CURRICULUM PRESS	05/31/2012	$36.90
	Amazon.com	06/01/2012	$182.01
	Amazon.com	06/06/2012	$29.99
	EDMUND SCIENTIFICS	06/07/2012	$149.43
	AMAZON MKTPLACE PMTS	06/07/2012	$75.00
	TAYLOR & FRANCIS BOOKS	06/07/2012	$31.96
	AMAZON MKTPLACE PMTS	06/07/2012	$10.99
	Amazon.com	06/07/2012	$60.90
	GODADDY.COM	06/08/2012	$69.99
	AMAZON MKTPLACE PMTS	06/08/2012	$103.94
	AMAZON MKTPLACE PMTS	06/08/2012	$149.19
	AMAZON MKTPLACE PMTS	06/08/2012	$20.23
	Amazon.com	06/08/2012	$75.17
	AMAZON MKTPLACE PMTS	06/08/2012	$101.88
	AMAZON MKTPLACE PMTS	06/11/2012	$6.74
	AMAZON MKTPLACE PMTS	06/11/2012	$204.24
	Amazon.com	06/11/2012	$68.98
	Amazon.com	06/12/2012	$584.72
	Amazon.com	06/12/2012	$111.88
	CRUCIAL.COM	06/14/2012	$845.96
	Amazon.com	06/14/2012	$36.00
	AMAZON MKTPLACE PMTS	06/14/2012	$79.98
	WWW.NEWEGG.COM	06/16/2012	$499.99
	AMAZON MKTPLACE PMTS	06/20/2012	$228.99
	Amazon.com	06/20/2012	$59.99
	AMAZON MKTPLACE PMTS	06/24/2012	$67.97
	Amazon.com	06/26/2012	$12.85
	Amazon.com	06/27/2012	$174.75
			$5,727.59
ARTHUR JEROME SCOTT	WM SUPERCENTER#1123	06/04/2012	$21.25
	AMAZON MKTPLACE PMTS	06/08/2012	$524.98
	AMAZON MKTPLACE PMTS	06/11/2012	$70.38
	AMAZON MKTPLACE PMTS	06/11/2012	$249.82
	AMAZON MKTPLACE PMTS	06/12/2012	$87.81
	TRI-COUNTY ACE BLDRS S	06/13/2012	$37.62
	CLEMSON APPLE STORE	06/14/2012	$1,711.96
	WM SUPERCENTER#3222	06/16/2012	$15.92
	LOWES #03071	06/18/2012	$160.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,880.46
B. RENEE GIBSON	FEDEX 08772211	06/02/2012	$86.92
	MCMASTER-CARR	06/01/2012	$20.25
	Amazon.com	06/04/2012	$297.38
	Amazon.com	06/05/2012	$185.23
	ACROLAB LTD.	06/05/2012	$39.35
	ASSOCIATED MICROSC	06/06/2012	$142.00
	G&K SERVICES 157	06/08/2012	$24.68
	G&K SERVICES 157	06/08/2012	$24.68
	G&K SERVICES 157	06/08/2012	$24.68
	G&K SERVICES 157	06/08/2012	$24.68
	G&K SERVICES 157	06/08/2012	$24.68
	AIRGAS NAT WELDERS #25	06/11/2012	$194.02
	AIRGAS NAT WELDERS #25	06/11/2012	$26.33
	GOOGLE Nob Hill Publ	06/14/2012	$99.00
	SHOPLET.COM	06/15/2012	$59.50
	MCMASTER-CARR	06/15/2012	$64.90
	FOAM FACTORY WEB	06/15/2012	$33.98
	CVI MELLES GRIOT	06/15/2012	$91.52
	ONLINE METALS.COM	06/15/2012	$58.79
	AIRGAS NAT WELDERS #25	06/19/2012	$3.32
	AIRGAS NAT WELDERS #25	06/19/2012	$20.97
	AIRGAS NAT WELDERS #25	06/19/2012	$13.27
	AIRGAS NAT WELDERS #25	06/19/2012	$6.63
	AIRGAS NAT WELDERS #25	06/19/2012	$23.22
	AIRGAS NAT WELDERS #25	06/19/2012	$11.77
	AIRGAS NAT WELDERS #25	06/19/2012	$6.63
	AIRGAS NAT WELDERS #25	06/19/2012	$16.59
	AIRGAS NAT WELDERS #25	06/19/2012	$25.47
	AIRGAS NAT WELDERS #25	06/19/2012	$9.95
	AIRGAS NAT WELDERS #25	06/19/2012	$9.95
	FEDEX 08863371	06/20/2012	$7.14
	IET LABS INC	06/21/2012	$638.00
	COLEPARMER 00106013	06/25/2012	$17.87
	DAVID RIDDLE CO	06/25/2012	$627.14
	COLEPARMER 00106013	06/26/2012	$70.44
			$3,030.93
BARBARA A BROWN	HORRY COUNTY MUSEUM HISTO	06/13/2012	$305.00
	PAYPAL INFORMATION	06/13/2012	$570.42
	STAPLES 00104042	06/13/2012	$61.92
	STAPLES 00104042	06/13/2012	$938.85
	STAPLES 00104042	06/15/2012	$360.13
	PIGGLY WIGGLY 091	06/15/2012	$54.83
	WM SUPERCENTER#0511	06/15/2012	$957.83
	STAPLES 00104042	06/15/2012	$121.49
	Amazon.com	06/20/2012	$49.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A BROWN	AMAZON MKTPLACE PMTS	06/20/2012	$21.99
	Amazon.com	06/20/2012	$39.92
	AMAZON MKTPLACE PMTS	06/19/2012	$4.27
	Amazon.com	06/20/2012	$145.89
	Amazon.com	06/20/2012	$12.25
	AMAZON MKTPLACE PMTS	06/20/2012	$9.49
	Amazon.com	06/20/2012	$135.72
	Amazon.com	06/20/2012	$239.28
	Amazon.com	06/20/2012	$75.23
	AMAZON MKTPLACE PMTS	06/20/2012	$28.90
	AMAZON MKTPLACE PMTS	06/21/2012	$79.45
	Amazon.com	06/23/2012	$31.21
	Amazon.com	06/22/2012	$12.37
	AMAZON MKTPLACE PMTS	06/22/2012	$10.37
	AMAZON MKTPLACE PMTS	06/23/2012	$4.86
	Amazon.com	06/22/2012	$13.16
	Amazon.com	06/22/2012	$68.97
	AMAZON MKTPLACE PMTS	06/22/2012	$15.75
	Amazon.com	06/22/2012	$17.06
	SQ DIMENSION MEDIA SERVI	06/22/2012	$500.00
	Amazon.com	06/25/2012	$154.97
	Amazon.com	06/26/2012	$24.30
	Amazon.com	06/25/2012	$306.58
			$5,371.58
BARBARA BLACKMON	Lonza AG (Walkersville)	05/31/2012	$550.02
	EPICENTRE TECHNOLOGIES	06/04/2012	$810.00
	OXFORD UNIVERSITY PRESS	06/08/2012	$297.50
	USA SCIENTIFIC, INC.	06/07/2012	$35.39
	NEW ENGLAND BIOLABS INC	06/08/2012	$732.00
	USA SCIENTIFIC, INC.	06/07/2012	$14.64
	USA SCIENTIFIC, INC.	06/07/2012	$813.93
	EPICENTRE TECHNOLOGIES	06/12/2012	$530.00
	INVITROGEN 22003289	06/14/2012	$202.23
	INVITROGEN 22037918	06/26/2012	$701.60
	INVITROGEN 22037811	06/26/2012	$438.85
			$5,126.16
BARBARA HAMBERG	Amazon.com	06/05/2012	$68.66
	CLEMSON APPLE STORE	06/05/2012	$75.91
	STAPLS9228726887000	06/07/2012	$268.32
	STAPLS9228726850000	06/07/2012	$1,993.80
	AMAZON MKTPLACE PMTS	06/12/2012	$42.14
	ENTERPRISE RENT-A-CAR	06/13/2012	$186.78
	ENTERPRISE RENT-A-CAR	06/13/2012	$155.29
	ENTERPRISE RENT-A-CAR	06/13/2012	$342.43
	STAPLS9228911933000	06/13/2012	$347.42
	AMAZON MKTPLACE PMTS	06/13/2012	$29.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	DOLRTREE 10 00000109	06/13/2012	$39.22
	Amazon.com	06/21/2012	$60.26
	Amazon.com	06/21/2012	$10.69
	Amazon.com	06/22/2012	$106.47
	Amazon.com	06/23/2012	$21.09
	Amazon.com	06/22/2012	$70.30
	Amazon.com	06/22/2012	$38.80
	Amazon.com	06/22/2012	$17.59
	Amazon.com	06/22/2012	$67.49
	Amazon.com	06/25/2012	$151.98
	Amazon.com	06/25/2012	$249.34
	Amazon.com	06/25/2012	$26.14
	ADORAMA INC	06/25/2012	$1,621.67
	Amazon.com	06/26/2012	$46.43
	CLEMSON APPLE STORE	06/27/2012	$1,508.65
	CLEMSON APPLE STORE	06/28/2012	$726.41
			$8,272.81
BARBARA J HOSKINS	SPIRIT TELECOM	06/11/2012	$5.02
	ATT CONS PHONE PMT	06/14/2012	$543.75
	CROWN TROPHY	06/13/2012	$58.30
	SURVEYMONKEY.COM	06/26/2012	$19.95
	KYOCERA DOCUMENT SOLUTION	06/27/2012	$933.08
			$1,560.10
BARBARA J SPEZIALE	APL APPLE ONLINE STORE	06/15/2012	$195.81
	APL APPLE ONLINE STORE	06/15/2012	$100.00
	STAPLES 00111807	06/13/2012	$98.41
	APL APPLE ONLINE STORE	06/15/2012	$0.58
	APL APPLE ONLINE STORE	06/16/2012	$15.47
	Amazon.com	06/16/2012	$160.79
	APL APPLE ONLINE STORE	06/16/2012	$84.53
	STAPLS9229016181000	06/16/2012	$414.05
	AMAZON MKTPLACE PMTS	06/18/2012	$45.32
	APL APPLE ONLINE STORE	06/19/2012	$1,249.76
	CLEMSON APPLE STORE	06/20/2012	$32.09
	AAAS SCIENCE MAG	06/20/2012	$149.00
	CLEMSON APPLE STORE	06/20/2012	$73.81
	Amazon.com	06/21/2012	$12.24
	AMAZON MKTPLACE PMTS	06/20/2012	$14.59
	Amazon.com	06/27/2012	$416.23
	AMAZON MKTPLACE PMTS	06/26/2012	$359.14
	AMAZON MKTPLACE PMTS	06/27/2012	$86.98
	Amazon.com	06/26/2012	$54.82
	Amazon.com	06/26/2012	$51.24
	AMAZON MKTPLACE PMTS	06/26/2012	$10.26
	Amazon.com	06/28/2012	$11.60
	Amazon.com	06/28/2012	$8.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	AMAZON MKTPLACE PMTS	06/27/2012	$26.50
	AMAZON MKTPLACE PMTS	06/27/2012	$17.97
	AMAZON MKTPLACE PMTS	06/27/2012	$97.48
	Amazon.com	06/28/2012	$51.94
	Amazon.com	06/27/2012	$20.50
	OFFICEMAX CT IN#504715	06/28/2012	$476.29
			$4,336.35
BARBARA PIEKUTOWSKI	FEDEX 793608728999	06/01/2012	$13.36
	FEDEX 798452063181	06/03/2012	$19.65
	FEDEX 299821615000139	06/05/2012	$19.80
	FEDEX 299821615000115	06/05/2012	$19.80
	FEDEX 299821615000122	06/05/2012	$19.80
	FEDEX 299821615000078	06/05/2012	$19.80
	FEDEX 299821615000108	06/05/2012	$19.80
	FEDEX 299821615000085	06/05/2012	$19.80
	FEDEX 299821615000092	06/05/2012	$19.80
	FEDEX 798467796200	06/07/2012	$53.11
	FEDEX 494561402611	06/07/2012	$79.66
	FEDEX 798483887076	06/10/2012	$24.40
	SCANTRON CORPORATION	06/12/2012	$50.82
	FEDEX 800118805684	06/14/2012	$19.66
	FEDEX 793668971945	06/15/2012	$19.65
	FEDEX 798522436958	06/21/2012	$19.65
	FEDEX 798533722008	06/24/2012	$41.22
	FEDEX 442134206079	06/28/2012	$57.20
			$536.98
BARBARA SPEZIALE	USPS 45168006329807708	06/01/2012	$52.00
			$52.00
BARRY BOWEN	RADIOSHACK COR00195354	06/06/2012	$105.84
	WM SUPERCENTER#3222	06/11/2012	$417.17
	Best Buy 00005207	06/17/2012	$63.58
			$586.59
BERT L HENDERSON	MR. KNICKERBOCKER-CLEMSO	06/21/2012	$92.51
			$92.51
BLAKE M. LANFORD	HORRY TELEPHONE	06/04/2012	$252.54
	USPS 45186005229805983	06/07/2012	$450.00
	HP HOME STORE	06/07/2012	$869.15
	MICHIGAN STATE UNIVERSIT	06/15/2012	$190.00
	BETTERBEE, INC.	06/19/2012	$49.07
	NATIONAL 4-H COUNCIL SUPP	06/19/2012	$278.42
	HORRY TELEPHONE	06/26/2012	$223.99
			$2,313.17
BO SONG	3D NATURE	06/26/2012	$2,020.00
			$2,020.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOB MCANALLY	VIDEO BLOCKS	06/02/2012	$79.00
	THE UPS STORE 3497	06/05/2012	$33.29
	AMAZON MKTPLACE PMTS	06/08/2012	$333.28
	ADORAMA INC	06/14/2012	$113.41
	ADORAMA INC	06/15/2012	$830.70
	BSW	06/14/2012	$711.51
	ADORAMA INC	06/25/2012	$172.73
	SWEETWATER SOUND	06/26/2012	$499.95
	B & H PHOTO-VIDEO.COM	06/26/2012	$1,777.49
	WWW.NEWEGG.COM	06/27/2012	$23.96
			$4,575.32
BRAD GASQUE	Amazon.com	06/20/2012	$47.07
	Amazon.com	06/20/2012	$115.47
	SOUTHERN GRAPHICS SYST	06/27/2012	$408.79
			$571.33
BRAD POORE	LOWES #03071	06/05/2012	$23.48
	TRI-COUNTY ACE BLDRS S	06/06/2012	$12.54
	LOWES #03071	06/06/2012	$9.93
	TRI-COUNTY ACE BLDRS S	06/08/2012	$4.13
	TRI-COUNTY ACE BLDRS S	06/14/2012	$3.17
	SHERWIN WILLIAMS #2230	06/14/2012	$64.50
	SYX GLOBALINDUSTRIALEQ	06/14/2012	$1,077.56
	TRI-COUNTY ACE BLDRS S	06/16/2012	$40.26
	BLUE RIDGE MACHINE AND	06/13/2012	$326.48
	BLUE RIDGE MACHINE AND	06/21/2012	$509.86
	TRI-COUNTY ACE BLDRS S	06/22/2012	$7.25
	MARION DAVIS INC	06/26/2012	$50.84
			$2,130.00
BRADLEY D. STANCIL	USPS 45690006729829090	05/31/2012	$57.90
			$57.90
BRADLEY L. RAUH	SOILMOISTURE EQUIPMENT	06/05/2012	$123.67
	OCONEE WELDING SUPPLY INC	06/08/2012	$82.68
	RITE AID STORE #11646	06/08/2012	$34.64
	AM LEONARD	06/12/2012	$72.98
	SAMPLEPREP	06/12/2012	$487.71
	FISHER SCI ATL	06/21/2012	$26.23
	SAMPLEPREP	06/21/2012	$885.68
	Amazon.com	06/27/2012	$136.92
	Amazon.com	06/28/2012	$204.10
			$2,054.61
BRENDA GOODMAN	MANPOWER	05/31/2012	$641.63
	THE NATIONAL GEM CONSO	06/04/2012	$250.00
	NAFSA ASSOCIATIONOF INTER	06/06/2012	$380.00
	NAFSA ASSOCIATIONOF INTER	06/06/2012	$380.00
	MANPOWER	06/07/2012	$641.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GOODMAN	SHARP BUS SYS CAROLINAS	06/08/2012	$567.14
	MANPOWER	06/14/2012	$641.63
	STAPLES 00118976	06/20/2012	$243.79
	MANPOWER	06/21/2012	$641.63
	AMERICAN AI 0017099306627	06/20/2012	$1,025.31
	AGENT FEE 8900562411069	06/20/2012	$50.00
	CRENSHAWS TV AND APPLIANC	06/22/2012	$130.65
	MANPOWER	06/28/2012	$641.63
	DELTA AIR 0062308377447	06/28/2012	$536.70
	MANPOWER	06/28/2012	$25.00
			$6,796.74
BRETT A WRIGHT	FEDEX 244899615000190	06/12/2012	$14.03
	FEDEX 244899615000206	06/12/2012	$7.92
	FEDEX 244899615000183	06/12/2012	$14.40
	APPLE AWARDS INC	06/18/2012	$95.35
	USAIRWAYS 0377070386561	06/20/2012	$1,255.10
	USAIRWAYS 0377070386562	06/20/2012	$1,255.10
	SOUTH CAROLINA RE00 OF 00	06/22/2012	$105.00
	FEDEX 182690815000185	06/26/2012	$14.21
	FEDEX 182690815000222	06/26/2012	$13.02
	FEDEX 182690815000239	06/26/2012	$15.04
	FEDEX 182690815000215	06/26/2012	$11.39
	FEDEX 182690815000178	06/26/2012	$12.48
	FEDEX 182690815000192	06/26/2012	$12.75
	FEDEX 182690815000260	06/26/2012	$21.29
	FEDEX 182690815000246	06/26/2012	$19.63
	FEDEX 182690815000253	06/26/2012	$13.07
	FEDEX 182690815000208	06/26/2012	$14.21
			$2,893.99
BRIAN BEER	USPS POSTAL ST66100207	06/01/2012	$276.95
	OREILLY AUTO 00040238	06/04/2012	$19.43
	SPIRIT TELECOM	06/11/2012	$4.70
	COMPORIUM-LTC RP	06/14/2012	$145.65
	COMPORIUM-LTC RP	06/14/2012	$45.38
	THE HOME DEPOT #8913	06/13/2012	$34.00
	DIAMOND SPRINGS WATER	06/15/2012	$10.21
	TRACTOR SUPPLY # 1306	06/18/2012	$57.21
	ELGIN FEED & GARDEN	06/22/2012	$583.20
	WM SUPERCENTER#1030	06/26/2012	$22.67
	OREILLY AUTO 00040238	06/27/2012	$56.15
	TRACTOR SUPPLY # 1306	06/27/2012	$257.01
			$1,512.56
BRIAN J OROURKE	JOBTARGET LLC	05/31/2012	$250.00
	BOXWOOD TECH	05/31/2012	$295.00
	THE CHRONICLE	06/01/2012	$175.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J OROURKE	THE CHRONICLE	06/01/2012	$285.00
	NORTHLAND CABLE TV HQ	06/04/2012	$69.49
	RC RICOH CORP	06/06/2012	$14.91
	Amazon.com	06/06/2012	$414.49
	RC RICOH CORP	06/06/2012	$141.43
	UPS 000063R1R4	06/10/2012	$11.81
	WM SUPERCENTER#3222	06/20/2012	$88.85
	UPS 000063R1R4	06/24/2012	$25.59
	AFP CVENT	06/27/2012	$200.00
	RC RICOH CORP	06/28/2012	$124.31
	RC RICOH CORP	06/28/2012	$11.78
			$2,107.66
BRIAN J WILLIAMS	TERMINAL TIRE	05/30/2012	$121.72
			$121.72
BRIAN K. WARD	SIEGERS SEED COMPANY	06/06/2012	$148.60
	AIRGAS NAT WELDERS #15	06/21/2012	$125.84
	HELENA CHEM CO 32061	06/28/2012	$143.76
			$418.20
BRUCE FORTNUM	DROPBOX	06/02/2012	$99.00
	AGRI SOUTH INC	05/31/2012	$122.87
	SSC FLORENCE SERV	06/12/2012	$263.21
	HUMMERT INTERNATIONAL	06/13/2012	$227.04
	AGRI SOUTH INC	06/15/2012	$72.66
	OFFICE DEPOT #336	06/20/2012	$63.70
	YOUSENDIT INC	06/24/2012	$9.99
	VWR INTERNATIONAL INC	06/23/2012	$278.60
	CAROLINA EASTERN DARLINGT	06/12/2012	$202.91
	CAROLINA EASTERN DARLINGT	06/12/2012	$811.65
			$2,151.63
BRUCE KESLER	LOWES #03071	05/31/2012	$239.69
	MARION DAVIS INC	05/30/2012	$72.18
	LONG'S FISHING & MARINE C	05/31/2012	$20.00
	TACONY / POWR FLITE / TOR	05/31/2012	$168.68
	LOWES #01635	06/05/2012	$39.18
	LOWES #03071	06/06/2012	$51.49
	TRI STATE GOLF CAR SERVIC	06/06/2012	$40.60
	TRI STATE GOLF CAR SERVIC	06/07/2012	$284.08
	LOWES #03071	06/11/2012	$759.22
	SHERWIN WILLIAMS #2658	06/12/2012	$205.99
	TRI-COUNTY ACE BLDRS S	06/13/2012	$7.05
	ACTION SEPTIC SERVICE	06/15/2012	$183.78
	LOWES #01635	06/18/2012	$105.95
	REPUBLIC SERVICES TRASH	06/20/2012	$60.16
	LOWES #03071	06/21/2012	$481.95
	SIMPLEX GRINNELL WEB P	06/22/2012	$512.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE KESLER	LOWES #03071	06/22/2012	$676.88
	LOWES #01635	06/24/2012	$27.87
	AMERICAN INDUSTRIES IN	06/25/2012	$430.04
	LOWES #03071	06/25/2012	$57.15
	GRIFF'S FARM AND H	06/28/2012	$543.94
			$4,968.24
BRUCE MARTIN	PAYPAL TURFSCOUTLL	06/01/2012	$2,100.00
	VEREENS EQUIPMENT	06/04/2012	$68.91
	SSC FLORENCE SERV	06/04/2012	$447.50
	GOLF AGRONOMICS	06/05/2012	$620.96
	WM SUPERCENTER#0630	06/12/2012	$69.09
	AMAZON MKTPLACE PMTS	06/12/2012	$599.00
	GOLF AGRONOMICS	06/15/2012	$648.90
	VEREENS EQUIPMENT	06/20/2012	$260.12
	ASSURED AUTOMATION	06/22/2012	$156.53
	QUINBY HARDWARE	06/25/2012	$28.32
	SSC FLORENCE SERV	06/25/2012	$85.50
			$5,084.83
C BRADLEY THOMPSON	AMAZON MKTPLACE PMTS	06/01/2012	$4.79
	Amazon.com	06/01/2012	$14.75
	Amazon.com	06/14/2012	$5.99
	Amazon.com	06/14/2012	$11.98
	AIRPORT SHUTTLE	06/16/2012	$90.00
	AIRPORT SHUTTLE	06/16/2012	$64.00
	CTC CONSTANTCONTACT.COM	06/18/2012	$40.00
	ADOBE SYSTEMS, INC.	06/19/2012	$179.00
	AMAZON MKTPLACE PMTS	06/28/2012	$8.21
			$418.72
CALVIN SAWYER	IDEXX DISTRIBUTION INC	06/05/2012	$237.70
	STAPLES 00108449	06/25/2012	$12.08
			$249.78
CANDICE JONES	CAROLINA BIOLOGICAL SUPPL	05/30/2012	$493.06
			$493.06
CARL W. MYERS	NAPA FLORENCE0023047	06/01/2012	$18.03
	TRI STAR	06/04/2012	$20.00
	METAL TECHNOLOGY LLC	06/04/2012	$125.00
	CLEMSON AUTO PARTS	06/06/2012	$21.50
	CLEMSON AUTO PARTS	06/07/2012	$47.04
	CLEMSON AUTO PARTS	06/13/2012	$15.41
	GRIFF'S FARM AND H	06/19/2012	$94.00
	GRIFF'S FARM AND H	06/25/2012	$392.19
			$733.17
CARLA RATHBONE	INDEED	06/02/2012	$184.08
	AMAZON MKTPLACE PMTS	06/12/2012	$138.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLA RATHBONE	AMAZON MKTPLACE PMTS	06/13/2012	$30.99
	AMAZON MKTPLACE PMTS	06/14/2012	$31.99
	AT&T QD GAC	06/14/2012	$130.41
	AMAZON MKTPLACE PMTS	06/20/2012	$12.82
	INDEED	06/23/2012	$506.65
			$1,035.84
CAROL FOSTER MOSLEY	TRI-COUNTY ACE BLDRS S	05/31/2012	$16.30
	TRI-COUNTY ACE BLDRS S	06/14/2012	$48.76
	LOWES #03071	06/20/2012	$121.35
	LOWES #03071	06/27/2012	$225.36
			$411.77
CAROLYN WAKEFIELD	FEDEX 846361581593	06/01/2012	$60.11
	VZWRLSS APOCC VISE	06/05/2012	$48.61
	WM SUPERCENTER#1123	06/06/2012	$20.08
	PREMIER AUTO WASH	06/12/2012	$32.95
	ORTHOMED ME	06/17/2012	$142.94
	PREMIER AUTO WASH	06/14/2012	$32.95
	AVINET INC	06/15/2012	$214.88
	TIE WRAPS COM INC	06/15/2012	$24.85
	Amazon.com	06/16/2012	$13.69
	AMS OF LONG ISLAND	06/15/2012	$53.14
	AMAZON MKTPLACE PMTS	06/15/2012	$23.00
	SATELLITE PHONE STORE.	06/18/2012	$515.00
	MARTIN MICROSCOPE COMPAN	06/18/2012	$1,725.38
	AMAZON MKTPLACE PMTS	06/19/2012	$205.45
	AMAZON MKTPLACE PMTS	06/19/2012	$34.84
	MARTIN MICROSCOPE COMPAN	06/25/2012	$2,238.55
	DIAMOND SPRINGS WATER	06/27/2012	$10.55
	DIAMOND SPRINGS WATER	06/27/2012	$4.95
			$5,401.92
CARRIE L. TREBIL	KYOCERA DOCUMENT SOLUTION	05/30/2012	$114.25
	SC.GOV	06/02/2012	$74.22
	STORAGE RENT	06/02/2012	$40.00
	FTC	06/07/2012	$190.40
			$418.87
CARTER HUDGINS	UNITED AIR 0167064847855	05/30/2012	$531.60
	BUDGET RENT-A-CAR	06/17/2012	$1,555.75
	UNITED AIR 0162602659602	06/16/2012	$70.00
	UNITED AIR 0162602658884	06/16/2012	$60.00
	COBH THE QUEENSTOWN STORY	06/24/2012	$52.85
			$2,270.20
CATHERINE WHEELER COX	LOWES #03071	06/07/2012	$291.96
			$291.96
CATHY D EVANS	WOLF CAMERA #1601	06/04/2012	$49.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	WOLF CAMERA #1601	06/04/2012	$217.30
	SHIELD LOCKS AND SECURITY	06/04/2012	$100.00
			$367.10
CCIT TRAVEL	UNITED AIR 0167066960258	06/06/2012	$817.10
	UNITED AIR 0167066960259	06/06/2012	$817.10
	UNITED AIR 0167066960257	06/06/2012	$817.10
	ACT UNIVERSITY OF ILLI	06/19/2012	$900.00
	UNITED AIR 0167069127543	06/14/2012	$150.00
			$3,501.30
CECELIA JACKSON	STAPLS9228558603000	06/01/2012	$53.95
	NFPA NATL FIRE PROTECT	06/04/2012	$202.90
	VZWRLSS IVR VE	06/06/2012	$38.01
	MORRIS COMMUNICATIONS	06/06/2012	$104.98
	NEWARK US 00000109	06/12/2012	$68.46
	ACADEMY SPORTS #219	06/12/2012	$90.09
	GREEN GUARD FIRST AID & S	06/15/2012	$122.51
	INT'L CODE COUNCIL INC	06/16/2012	$125.00
	INTERNATIONAL FACILITY M	06/15/2012	$179.00
	APPA BB&T	06/20/2012	$108.00
			$1,092.90
CELESTE C. BATES	READING RECOVERY COUNC	06/05/2012	$250.00
	Bestbuy.com 00009944	06/06/2012	$320.97
	Bestbuy.com 00009944	06/07/2012	$320.97
	PRINT IT	06/08/2012	$395.49
	PRINT IT	06/08/2012	$97.37
	THOUGHT OUT	06/13/2012	$919.84
	REI GREENWOODHEINEMANN	06/14/2012	$506.13
	VZWRLSS APOCC VISE	06/20/2012	$280.56
	AMERICAN EDUCATIONAL RESE	06/20/2012	$177.00
	APL APPLE ITUNES STORE	06/26/2012	$19.99
			$3,288.32
CHARLES D RICE	SETAC	06/15/2012	$50.00
	SETAC	06/15/2012	$50.00
	SETAC	06/15/2012	$50.00
	FISHER SCI ATL	06/20/2012	$161.72
	FISHER SCI ATL	06/20/2012	$157.15
	INTEGRATED DNA TECH	06/21/2012	$64.20
	FISHER SCI ATL	06/21/2012	$159.67
	INTEGRATED DNA TECH	06/27/2012	$37.72
	FISHER SCI ATL	06/27/2012	$121.04
	USA SCIENTIFIC, INC.	06/26/2012	$28.87
			$880.37
CHARLES E BEARD	BioQuip Products Inc	05/30/2012	$198.35
	BioQuip Products Inc	06/06/2012	$25.20
	FEDEX 865715967933	06/13/2012	$72.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BEARD	LOWES #03071	06/19/2012	$98.29
	AQUATIC	06/28/2012	$34.47
			$428.90
CHARLES E TONKIN	CINTAS #216	05/30/2012	$88.49
	SOUTHWESTAIR5262443881101	05/30/2012	$513.60
	UPS 0000E06923	06/03/2012	$99.79
	WM SUPERCENTER#3222	06/04/2012	$127.84
	THE ATHLETIC DEPARTMENT	06/04/2012	$38.33
	FEDEX 798478708761	06/10/2012	$36.11
	OFFICE DEPOT #1214	06/08/2012	$192.57
	ALLSQUAREDIGITAL 01 OF 01	05/30/2012	$694.58
	FEDEX 798478708750	06/10/2012	$30.45
	CINTAS #216	06/12/2012	$88.49
	UPS FRT SERVICES	06/13/2012	$149.48
	FEDEX 080729315000364	06/12/2012	$3.26
	PAYPAL JTHO84	06/12/2012	$538.45
	LOWES #00728	06/13/2012	$886.50
	FEDEX 793681966016	06/19/2012	$16.43
	LOWES #03071	06/20/2012	$90.49
	A & M SUPPLY #080	06/20/2012	$925.38
	CTC CONSTANTCONTACT.COM	06/21/2012	$85.00
	KE HARDWARE & TABLE LEGS	06/21/2012	$150.20
	UPS 0000E06923	06/24/2012	$75.65
	FEDEX 798539006066	06/24/2012	$67.31
	CINTAS #216	06/26/2012	$88.49
	AMAZON MKTPLACE PMTS	06/27/2012	$49.90
	THE RACKSPACE CLOUD	06/25/2012	$44.73
	FEDEX 080729315000371	06/26/2012	$12.55
	AMAZON MKTPLACE PMTS	06/28/2012	$69.17
	PAPA JOHNS #0345	06/26/2012	$32.80
			$5,196.04
CHARLES M. MCRAE	USPS 45610005729806718	06/11/2012	$50.30
	VZWRLSS APOCC VISE	06/13/2012	$38.01
	AGRI SOUTH INC	06/15/2012	$11.86
	USPS 45610005729806718	06/26/2012	$5.20
			$105.37
CHARLES R JONES	ENVIRONMENTAL CAREER CEN	06/12/2012	$99.95
			$99.95
CHARLES R. KNEPFLE	XEROX SUPPLY TEXAS	05/31/2012	$305.80
	XEROX CORPORATION/RBO	06/01/2012	$282.48
	PAYPAL INK4 INC	06/01/2012	$24.61
	OFFICEMAX CT IN#160863	06/05/2012	$406.21
	OFFICEMAX CT IN#186536	06/06/2012	$16.70
	OFFICE DEPOT #1214	06/07/2012	$42.74
	CLEMSON APPLE STORE	06/08/2012	$64.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R. KNEPFLE	INK 4 INC.	06/11/2012	$165.85
	USAIRWAYS 0372474657151	06/14/2012	$301.10
	KYOCERA DOCUMENT SOLUTION	06/22/2012	$109.29
			$1,718.93
CHARLES W DAVIS	PIGGLY WIGGLY 015	06/02/2012	$69.02
	PIGGLY WIGGLY 107	06/01/2012	$93.69
	PIGGLY WIGGLY 107	06/04/2012	$18.49
	SPIRIT TELECOM	06/13/2012	$19.78
	FRESHPRESERVINGSTORE.COM	06/20/2012	$105.10
	WSC Windstream Pmt&Fee	06/25/2012	$182.64
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$74.94
			$563.66
CHARLES WILLIAMS	TRI-COUNTY ACE BLDRS S	05/31/2012	$22.80
	AMERICAN QUARTERHORSE ASS	05/30/2012	$940.00
	TOWN OF PENDLETON #2	05/31/2012	$724.23
	BUDDY'S AUTO	05/31/2012	$74.93
	GRIFF'S FARM AND H	06/01/2012	$9.21
	SIMPLEX GRINNELL WEB P	06/01/2012	$32.09
	OLD STONE TRACTOR CO INC	05/30/2012	$161.67
	PENDLETON TIRE COMPANY	06/04/2012	$159.20
	ATT CONS PHONE PMT	06/06/2012	$218.24
	XEROX CORPORATION/RBO	06/06/2012	$7.54
	THOMAS SAND COMPANY INC	06/07/2012	$1,470.43
	ROTO ROOTER	06/08/2012	$385.00
	SPIRIT TELECOM	06/11/2012	$2.48
	AMERICAN QUARTER HORSE AS	06/12/2012	$940.00
	SIMPLEX GRINNELL WEB P	06/13/2012	$68.96
	BED BATH & BEYOND #651	06/14/2012	$137.69
	LOWES #03071	06/14/2012	$21.33
	REPUBLIC SERVICES TRASH	06/19/2012	$108.12
	FORT-HILL-NG-BILL-PMNT	06/21/2012	$80.08
	SOUTHEASTERN PAPER GROUP	06/22/2012	$783.21
	GRIFF'S FARM AND H	06/26/2012	$17.43
	TOWN OF PENDLETON #2	06/27/2012	$830.60
	GRIFF'S FARM AND H	06/27/2012	$38.14
	TRI-COUNTY ACE BLDRS S	06/28/2012	$14.41
	SIMPLEX GRINNELL WEB P	06/28/2012	$32.09
			$7,279.88
CHARLIE MCDONALD	TRI-COUNTY ACE BLDRS S	06/09/2012	$13.87
	MOUSER ELECTRONICS DIS	06/14/2012	$29.96
	OMEGA ENGINEERING INC	06/15/2012	$319.00
	AMAZON MKTPLACE PMTS	06/17/2012	$53.47
	TRI-COUNTY ACE BLDRS S	06/21/2012	$8.26
	TRI-COUNTY ACE BLDRS S	06/28/2012	$12.19
			$436.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHITTARANJAN KOLE	PAYPAL HERBERTPUBL	05/31/2012	$150.00
	AMAZON MKTPLACE PMTS	05/31/2012	$142.01
	STAPLES 00118976	06/10/2012	$25.65
	FEDEX 410857905	06/28/2012	$55.42
			$373.08
CHRISTEL HARDEN	UPS 0000891W84	06/03/2012	$21.33
	UNITED AIR 0167066418918	06/05/2012	$782.00
	UPS 0000891W84	06/10/2012	$10.00
	UNITED AIR 0167068007489	06/11/2012	$424.70
	UPS 0000891W84	06/17/2012	$10.00
	UPS 0000891W84	06/24/2012	$26.17
			$1,274.20
CHRISTI CHAMBERS	STANDARD REGISTER COMPANY	05/31/2012	$184.04
	LEXISNEXIS RISK MGT	06/05/2012	$160.50
	EXPERIAN	06/08/2012	$55.50
	INK 4 INC.	06/11/2012	$527.51
	INK 4 INC.	06/11/2012	$256.27
	VZWRLSS APOCC VISE	06/12/2012	$76.02
	QUALITY OFFICE PRODUCTS	06/26/2012	$502.90
			$1,762.74
CHRISTINA M. LEARD	ATK AMMUNITION FEDERAL CA	05/31/2012	$1,650.00
	FRANK W NORRIS FOUNDATI	06/07/2012	$1,250.00
	PLN PRICELINE.COM AIR	06/09/2012	$7.00
	AMERICAN AI 0017087590044	06/08/2012	$933.28
	AMERICAN AI 0012368684557	06/08/2012	$669.70
	LOWES #03071	06/12/2012	$180.35
	CLEMSON NAPA AUTO PARTS	06/13/2012	$50.28
	GRIFF'S FARM AND H	06/14/2012	$249.07
	PAYPAL PAYPAL2	06/19/2012	$400.00
	CLEMSON AUTO PARTS	06/19/2012	$7.47
	CLEMSON NAPA AUTO PARTS	06/19/2012	$50.28
	CLEMSON NAPA AUTO PARTS	06/19/2012	$50.28
	GRIFF'S FARM AND H	06/21/2012	$133.54
	TRI-COUNTY ACE BLDRS S	06/22/2012	$1.86
	JAMECO/JIMPAK ELECTRONICS	06/25/2012	$142.43
	X BOX ENCLOSURES INC.	06/25/2012	$47.10
	BI-LO 539	06/28/2012	$10.17
	LOWES #03071	06/28/2012	$101.01
	CEMEX CASH SALE	06/28/2012	$57.24
	LOWES #03071	06/28/2012	$9.89
			$6,000.95
CHRISTINA T. BEDENBAUGH	KYOCERA DOCUMENT SOLUTION	06/13/2012	$186.75
			$186.75
CHRISTINA TALLEY	ADVANCE AUTO PARTS #5360	05/30/2012	$6.94
	WW GRAINGER	05/31/2012	$131.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	AVERY DENNISON RIS LLC	05/30/2012	$203.78
	TRI-COUNTY ACE BLDRS S	05/31/2012	$44.01
	UPS 0000E39513	06/03/2012	$80.12
	MOZY	06/02/2012	$71.06
	LAKESIDE SHEET & 01 OF 01	06/01/2012	$172.25
	TRI-COUNTY ACE BLDRS S	06/01/2012	$68.16
	LOWES #03071	06/04/2012	$17.80
	FEDEX 309989460504489	06/05/2012	$15.82
	FEDEX 309989460504472	06/05/2012	$17.46
	FEDEX 305215521468	06/05/2012	$20.00
	FEDEX 309989460504458	06/05/2012	$14.46
	FEDEX 309989460504465	06/05/2012	$6.21
	TRI-COUNTY ACE BLDRS S	06/07/2012	$29.03
	UPS 0000E39513	06/10/2012	$49.20
	AMERICAN EFIRD INC	06/08/2012	$336.50
	TRI-COUNTY ACE BLDRS S	06/08/2012	$28.88
	HENDERSON SEWING MACHINES	06/08/2012	$101.44
	FEDEX 309989460504502	06/12/2012	$6.50
	FEDEX 309989460504496	06/12/2012	$5.96
	FEDEX 305216223140	06/12/2012	$20.00
	FEDEX 309989460504519	06/12/2012	$5.96
	TRI-COUNTY ACE BLDRS S	06/12/2012	$35.49
	ALLIED CASTER & EQUIPMENT	06/12/2012	$135.98
	TRI-COUNTY ACE BLDRS S	06/14/2012	$27.61
	FEDEX 953747184803	06/15/2012	$8.52
	ALLIED CASTER & EQUIPMENT	06/15/2012	$122.88
	TRI-COUNTY ACE BLDRS S	06/15/2012	$56.06
	UPS 0000E39513	06/17/2012	$63.23
	DUNLAP SUNBRAND INTL INC	06/18/2012	$118.07
	1800GOFEDEX 10010007	06/18/2012	$298.98
	FEDEX 309989460504526	06/20/2012	$16.63
	FEDEX 305216923342	06/20/2012	$20.00
	USPS 45690006729829090	06/21/2012	$11.80
	TRI-COUNTY ACE BLDRS S	06/21/2012	$14.10
	ADVANCE AUTO PARTS #5360	06/21/2012	$18.17
	MEASUREMENT TECHNOLOGY NO	06/22/2012	$298.56
	TRI-COUNTY ACE BLDRS S	06/22/2012	$14.49
	ORECK FLOOR CARE	06/22/2012	$16.95
	UPS 0000E39513	06/24/2012	$71.75
	BLACK BOX NETWORK SERVIC	06/25/2012	$174.00
	TRI-COUNTY ACE BLDRS S	06/26/2012	$30.91
	FEDEX 305217622867	06/26/2012	$20.00
	FEDEX 309989460504533	06/26/2012	$9.22
	FEDEX 309989460504557	06/26/2012	$13.55
	FEDEX 309989460504540	06/26/2012	$9.22
	INK 4 INC.	06/27/2012	$376.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	OCONEE WELDING SUPPLY INC	06/27/2012	$53.50
	AMAZON MKTPLACE PMTS	06/27/2012	$62.71
	KONICA MINOLTA BUSINESS	06/28/2012	$18.25
	1800GOFEDEX 10010007	06/27/2012	$156.80
			$3,727.15
CHRISTINA WELLS	CELL BIOLABS, INC	06/05/2012	$463.93
	PAYPAL BIOBAM S.L.	06/06/2012	$964.10
	THE UPS STORE 3497	06/15/2012	$68.37
	PAYPAL STAMPINGTON	06/26/2012	$5.99
			$1,502.39
CHRISTINE J. PATRICK	WM SUPERCENTER#0795	06/06/2012	$243.75
	WILLIAMS FARM AND GARDEN	06/06/2012	$17.08
	WM SUPERCENTER#0795	06/06/2012	$51.20
	POLLOCK COMPANY	06/08/2012	$92.71
	SPIRIT TELECOM	06/14/2012	$0.39
	ATT BILL PAYMENT	06/15/2012	$158.41
	WM SUPERCENTER#0795	06/18/2012	$76.19
			$639.73
CHRISTINE W COLE	LOWES #03071	06/20/2012	$48.13
			$48.13
CHRISTINE W. BABB	DELTA AIR 0067069025344	06/14/2012	$523.70
	CANYON TRANSPORTATION INC	06/15/2012	$74.00
			$597.70
CHRISTOPHER J POST	Amazon Web Services	06/04/2012	$10.50
	PAYPAL NPLANE PART	06/05/2012	$52.93
	WWW.NEWEGG.COM	06/06/2012	$149.99
	Amazon.com	06/06/2012	$69.99
	PENDLETON TIRE COMPANY	06/08/2012	$20.00
	PRESSLEY AUTO SERVICE	06/08/2012	$97.52
	WWW.NEWEGG.COM	06/18/2012	$79.99
	PAYPAL SKYHELIS	06/20/2012	$24.00
	Amazon.com	06/20/2012	$6.99
	PAYPAL LEGENDMICRO	06/20/2012	$124.99
	STAPLS9229233620000	06/23/2012	$67.38
	AMAZON MKTPLACE PMTS	06/22/2012	$21.98
	AMAZON MKTPLACE PMTS	06/22/2012	$25.90
	Best Buy 00005207	06/27/2012	$58.29
	PAYPAL NCIXUS.COM	06/28/2012	$219.99
			$1,030.44
CHRISTOPHER KITCHENS	IOLITEC INC.	06/26/2012	$344.00
			$344.00
CHRISTOPHER L RAY	AT&T DATA	06/05/2012	$30.00
			$30.00
CHRISTOPHER S HUTCHINGS	PAYPAL PHITAUSIGMA	06/06/2012	$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	W W GRAINGER 916	06/15/2012	$21.40
	W W GRAINGER 916	06/15/2012	$17.06
	CODE ELECTRICAL CLASS	06/15/2012	$27.00
	WW GRAINGER	06/15/2012	$20.30
	SHEALY ELECT 803-227-0599	06/22/2012	$50.08
	BLUE MOUNTAIN	06/22/2012	$106.00
			$251.84
CLAIRE M. CAPPIO	MICHAELS #6001	06/05/2012	$45.04
	OFFICE DEPOT #62	06/05/2012	$4.23
			$49.27
CLINT CARTER	DENMARK WHOLESALE	06/01/2012	$22.08
	ADVANCE AUTO PARTS #9846	06/01/2012	$98.51
	ADVANCE AUTO PARTS #9846	06/01/2012	$98.50
	INTRST BTTRS CNTRL SR	06/14/2012	$29.95
	CAROLINA RIM & WHEEL CO	06/13/2012	$371.29
	BLANCHARD EQUIPMENT HAMPT	06/15/2012	$66.56
	ADVANCE AUTO PARTS #9846	06/21/2012	$59.34
	ADVANCE AUTO PARTS #9846	06/21/2012	$13.36
	CUMMINS SO PLAINS 20	06/28/2012	$266.35
			$1,025.94
CODY K GREENE	Amazon.com	06/05/2012	$164.66
	OVERTONS, INC.	06/13/2012	$166.50
	LOWES #00639	06/14/2012	$128.40
	AIKEN MOTORCYCLE SALES &	06/16/2012	$151.79
	DOLLAR GENERAL # 11289	06/15/2012	$55.43
	DOLLAR GENERAL # 11289	06/19/2012	$101.65
	AUTOPAY/DISH NTWK	06/21/2012	$53.58
	MCCALLS SUPPLY INC 13	06/25/2012	$30.47
	DOLLAR GENERAL # 11289	06/27/2012	$44.49
	CORBIN TURF ONAMENTAL SUP	06/27/2012	$209.72
			$1,106.69
CONNIE N. LAKE	ORIENTAL TRADING CO	06/01/2012	$76.00
	ORIENTAL TRADING CO	06/01/2012	$22.50
	WM SUPERCENTER#1382	06/04/2012	$12.71
	CVS PHARMACY #3869 Q03	06/13/2012	$44.92
	SPIRIT TELECOM	06/14/2012	$6.91
	003 CENTURYLINK MY ACCOUN	06/20/2012	$152.04
	PRICES METAL SHOP AND IND	06/22/2012	$120.56
	IMAGISTICSINV 417482745	06/09/2012	$135.02
	IMAGISTICSINV 417380318	05/12/2012	$155.73
	WM SUPERCENTER#4420	06/27/2012	$42.95
			$769.34
CONNIE SEXTON	USPS 45142006329827193	06/01/2012	$3.31
	BLP BUSINESS WEEK	06/07/2012	$42.80
	USPS 45168006329807708	06/14/2012	$8.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE SEXTON	THE UPS STORE 3497	06/25/2012	$25.18
			$79.49
CORA M. ALLARD	USPS 45168006329807708	06/01/2012	$93.70
	RICOH RMS-CLEMSON	06/05/2012	$103.00
	LOWES #01635	06/10/2012	$99.49
	Amazon.com	06/13/2012	$43.55
	Amazon.com	06/14/2012	$43.55
	Amazon.com	06/14/2012	$43.55
	Amazon.com	06/14/2012	$43.55
	Amazon.com	06/14/2012	$43.55
	Amazon.com	06/15/2012	$39.56
	55 EXCHANGE	06/15/2012	$30.50
	WM SUPERCENTER#3222	06/18/2012	$86.30
	Amazon.com	06/18/2012	$39.56
	Amazon.com	06/18/2012	$39.56
	WM SUPERCENTER#3222	06/20/2012	$74.73
	SIGMA ALDRICH US	06/21/2012	$23.70
	Amazon.com	06/21/2012	$79.12
	Amazon.com	06/22/2012	$79.12
	Amazon.com	06/22/2012	$79.12
	Amazon.com	06/23/2012	$39.56
	Amazon.com	06/26/2012	$39.56
	Amazon.com	06/25/2012	$39.56
	Amazon.com	06/25/2012	$39.56
	Amazon.com	06/25/2012	$39.56
	Amazon.com	06/27/2012	$39.56
			$1,322.57
CORETTA KING	RALPHS STORE AND TROPHY S	06/01/2012	$31.80
			$31.80
CYNTHIA D HADLOCK	KYOCERA DOCUMENT SOLUTION	05/30/2012	$247.22
	GOVERNMENT FINANCE OFFIC	06/01/2012	$159.00
	CABLES N MOR INC.	06/04/2012	$56.97
	GOVERNMENT FINANCE OFFIC	06/06/2012	$209.50
	HP HOME STORE	06/08/2012	$802.47
	Amazon.com	06/09/2012	$54.99
	USPS 45168006329807708	06/11/2012	$4.75
	RADIOSHACK COR00119958	06/12/2012	$23.31
	PROGRESSIVE BUSINESS PUBL	06/13/2012	$100.00
	AICPA AICPA	06/13/2012	$143.32
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$257.61
			$2,059.14
CYNTHIA RAE GRAVELY	UPS 0000V83F09	06/10/2012	$76.77
	DECAGON DEVICES	06/12/2012	$489.00
	DECAGON DEVICES	06/12/2012	$9.18
	US PLASTICS/USP HOME	06/14/2012	$184.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	CLEMSON APPLE STORE	06/19/2012	$56.66
	CONNECTED FIBERS LLC	06/20/2012	$119.82
	SUNVALLEY SOLUTIONS	06/26/2012	$899.00
			$1,835.32
DANIEL BRIAN AUSTIN	ALLSQUAREDIGITAL 01 OF 01	05/23/2012	$255.97
	EAST PARK PRINTING	05/31/2012	$66.34
	EAST PARK PRINTING	05/31/2012	$60.99
	ALLSQUAREDIGITAL 01 OF 01	05/30/2012	$475.66
	ALLSQUAREDIGITAL 01 OF 01	06/11/2012	$1,105.31
	SDP LITERATUREDISPLAYS	06/12/2012	$343.79
	Amazon.com	06/12/2012	$49.98
	SDP LITERATUREDISPLAYS	06/13/2012	$209.67
	XEROX SUPPLY TEXAS	06/12/2012	$206.58
	UCDA	06/13/2012	$280.00
	Bestbuy.com 00009944	06/13/2012	$1,271.99
	OTHER WORLD COMPUTING	06/12/2012	$109.99
	FELLERS INC 01 OF 01	06/13/2012	$34.34
	FELLERS	06/13/2012	$276.22
	CHANDLERS REED HOOKS	06/14/2012	$324.00
	MAC PAPERS INC	06/18/2012	$198.02
	LAMINATOR WAREHOUSE	06/18/2012	$45.09
	FEDEX 800119196090	06/19/2012	$15.97
	FEDEX 866044906096	06/19/2012	$74.71
	FEDEX 866044906100	06/19/2012	$181.06
	ALLSQUAREDIGITAL 01 OF 01	06/20/2012	$520.02
	FEDEX 800119190508	06/20/2012	$14.20
	ALLSQUAREDIGITAL 01 OF 01	06/20/2012	$337.05
	STAPLS9229147065000	06/21/2012	$204.87
	SIGNWORLD US INC	06/21/2012	$644.82
	MONOPRICE INC	06/22/2012	$16.92
	TRI-COUNTY ACE BLDRS S	06/23/2012	$16.04
	MAC PAPERS INC	06/25/2012	$636.78
	CLEMSON APPLE STORE	06/25/2012	$641.98
	EAST PARK PRINTING	06/25/2012	$8.56
	Amazon.com	06/27/2012	$60.96
	CAMPUS COPY SHOP	06/26/2012	$8.29
	Amazon.com	06/27/2012	$89.73
			$8,785.90
DANIEL E. WUESTE	DELTA AIR 0067065085978	05/30/2012	$1,340.10
	GREATER GREENVILLE CHAMBE	05/31/2012	$7.00
	FEDEX 409479515	06/05/2012	$15.70
	STAMPS.COM	06/11/2012	$15.99
	Amazon.com	06/12/2012	$99.00
	BUY.COM	06/12/2012	$16.95
	ASSCN PRAC PROF ETHIC	06/14/2012	$650.00
	FEDEX 410695018	06/26/2012	$12.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,156.76
DANIEL L GILLESPIE	AIRGAS NAT WELDERS #25	05/31/2012	$6.36
	EQUIPMENT TRADE SERVICES	05/30/2012	$304.38
	PICKENS CULVERT & PIPE	05/30/2012	$202.97
	TRI-COUNTY ACE BLDRS S	06/01/2012	$4.80
	MEREDITH BATTERY AND AUTO	06/04/2012	$150.35
	TRI-COUNTY ACE BLDRS S	06/06/2012	$19.25
	TRI-COUNTY ACE BLDRS S	06/08/2012	$6.74
	PLP BATTERY SUPPLY	06/07/2012	$23.07
	OCONEE WELDING SUPPLY INC	06/12/2012	$79.71
	BLUE RIDGE MACHINE AND	06/11/2012	$128.26
	UNITED REBUILDERS IN	06/15/2012	$174.90
	BLUE RIDGE MACHINE AND	06/12/2012	$29.68
	AIRGAS NAT WELDERS #25	06/19/2012	$6.57
	TRI-COUNTY ACE BLDRS S	06/20/2012	$8.16
	THE SAW CENTER, INC.	06/25/2012	$169.89
	TRI-COUNTY ACE BLDRS S	06/26/2012	$15.05
	SENECA NAPA AUTO PARTS	06/27/2012	$5.29
	VICKERYS OUTDOOR POWRE	06/27/2012	$5.25
			$1,340.68
DANIEL M ANDERSON	ATK AMMUNITION FEDERAL CA	05/31/2012	$8,500.00
	ARC SERVICES/TRAINING	06/01/2012	$196.00
	WM SUPERCENTER#3222	06/12/2012	$121.59
			$8,817.59
DANIEL M. SCHMIEDT	INTERNET2	06/05/2012	$450.00
	IUBL CONFERENCE WEB	06/07/2012	$250.00
	INTERNET2	06/06/2012	$450.00
	SOUTHWESTAIR5262445300653	06/05/2012	$265.10
	IUBL CONFERENCE WEB	06/09/2012	$250.00
	INTERNET2	06/08/2012	$450.00
	FEDEX 409932349	06/12/2012	$8.67
	FEDEX 410311228	06/19/2012	$19.43
	AMAZON MKTPLACE PMTS	06/22/2012	$1,253.97
	PAYPAL WINDSTREAM	06/22/2012	$775.00
	NETWORK SOLUTIONS, LLC	06/25/2012	$542.82
	IUBL CONFERENCE WEB	06/29/2012	$250.00
			$4,964.99
DANIEL R HITCHCOCK	AMAZON MKTPLACE PMTS	06/06/2012	$45.84
	BenMeds 1018914682	06/21/2012	$893.14
	ONSET COMPUTER CORPORATIO	06/20/2012	$683.20
	HOTEL AIKEN	06/26/2012	$288.60
	FONDRIEST ENVIRONMENTAL I	06/26/2012	$1,680.62
			$3,591.40
DANIEL R. METZ	CEMEX CASH SALE	06/08/2012	$68.31
	UNITED RENTALS	06/12/2012	$120.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	ULTRA-DEX USA	06/14/2012	$419.08
	THE HOME DEPOT 1105	06/14/2012	$146.28
	TRI-COUNTY ACE BLDRS S	06/20/2012	$60.18
	GOOGLE VisAcuity com	06/21/2012	$55.97
	LOWES #03071	06/25/2012	$144.02
	ACE TOOL REPAIR	06/27/2012	$239.16
			$1,253.41
DANIEL TRUEMAN	Tega Cay Oil Lube	06/13/2012	$39.20
	STAPLES 00103234	06/26/2012	$21.39
			$60.59
DANIELA PAYNE	GRAYCO - LADYS ISLAND	06/07/2012	$73.15
	USPS.COM CLICK66100611	06/12/2012	$14.70
	LOWES #01521	06/19/2012	$14.95
	USPS 45052106635305747	06/22/2012	$30.70
	INK TECHNOLOGIES LLC	06/25/2012	$80.71
			$214.21
DANNY H ROBERTS	CLEMSON CENTRAL STORAGE	06/14/2012	$55.00
	THE UPS STORE 3497	06/28/2012	$278.14
			$333.14
DANNY M HOWARD	COMMUNITY LAWN & GARDEN	05/30/2012	$6.86
	PLUS INC	05/30/2012	$102.56
	PUBLIX #1148	06/04/2012	$20.76
	FRESHPRESERVINGSTORE.COM	06/04/2012	$128.38
	PAYPAL SOUTHEASTER	06/12/2012	$32.00
	VZWRLSS PRPAY AUTOPAY	06/12/2012	$30.00
	PUBLIX #1148	06/12/2012	$115.59
	KMART 04016	06/12/2012	$61.55
	PUBLIX #1148	06/14/2012	$17.16
	VZWRLSS PREPAID PYMNT	06/16/2012	$20.00
	APPLE STORE #R355	06/15/2012	$1,033.45
	CLEMSON UNIVERSITY	06/15/2012	$360.00
	PUBLIX #1148	06/18/2012	$10.27
	NATIONAL 4-H COUNCIL SUPP	06/18/2012	$61.46
	APL APPLE ITUNES STORE	06/19/2012	$0.99
	FRESHPRESERVINGSTORE.COM	06/25/2012	$464.80
	THE WEBSTAURANT STORE	06/25/2012	$450.40
	OFFICE MAX	06/27/2012	$28.61
	WM SUPERCENTER#0640	06/28/2012	$280.17
			$3,225.01
DANNY POOLE	AXON SPORTS LLC 01 OF 01	06/12/2012	$900.00
	SC ATHLETIC TRAINER ASSO	06/25/2012	$85.00
	SC ATHLETIC TRAINER ASSO	06/25/2012	$85.00
	CLEMSON APPLE STORE	06/26/2012	$1,348.18
			$2,418.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DARA PARK	DECAGON DEVICES	06/13/2012	$2,436.88
			$2,436.88
DARLAS C MOORE	SPIRIT TELECOM	06/11/2012	$17.26
	WM SUPERCENTER#0634	06/14/2012	$54.02
	CAMDEN MEDIA CO	06/19/2012	$33.00
	WM SUPERCENTER#0511	06/21/2012	$12.86
	WM SUPERCENTER#0511	06/21/2012	$104.75
			$221.89
DARRYL DESMARTEAU	VICI PRECISION SAMPLING	06/18/2012	$168.33
	VZWRLSS APOCC VISE	06/24/2012	$60.07
			$228.40
DAVID B. KIEHN	WM SUPERCENTER#1017	05/31/2012	$289.67
	RADIO FLYER INC	06/08/2012	$17.48
	WM SUPERCENTER#1017	06/11/2012	$16.39
	DTV DIRECTV SERVICE	06/28/2012	$100.27
			$423.81
DAVID BRUCE	TRAVELOCITY.COM	06/13/2012	$7.00
	DELTA AIR 0067068628540	06/13/2012	$565.20
			$572.20
DAVID F. JOYNER	USPS 45148802429802188	05/31/2012	$13.80
	CABELA'S PROMOTIONS INC	05/31/2012	$216.94
	CLEMSON UNIVERSITY	05/30/2012	$70.00
	CABELA'S PROMOTIONS INC	05/31/2012	$216.94
	IADT CHICAGO- EVERBLUE	05/31/2012	$595.00
	ACF ENVIRONMENTAL	06/01/2012	$2,499.66
	CHARLESTON CNTY PARK PPS	06/04/2012	$340.00
	FORESTRY SUPPLIERS	06/04/2012	$151.17
	NATIONAL 4-H COUNCIL SUPP	06/05/2012	$97.65
	COAST CPR LLC	06/08/2012	$120.00
	COAST CPR LLC	06/08/2012	$120.00
	THE CHARLESTON COTTON EX	06/14/2012	$551.99
	SC AQUARIUM	06/14/2012	$351.50
	LOWES #00661	06/15/2012	$89.30
	HALF MOON OUTFITTERS	06/15/2012	$18.39
	USPS 45148102429802592	06/15/2012	$7.90
	CAROLINA FRESH FAR	06/21/2012	$197.75
	BERLIN'S RESTAURANT S	06/26/2012	$173.60
	EDISTO RIVER GENER	06/26/2012	$53.10
			$5,884.69
DAVID HARTMANN	UPS 000000RA7125192	05/31/2012	$11.65
	TIGER TOWN GRAPHICS	05/30/2012	$1,266.61
	AUTHORIZENET	06/01/2012	$118.69
	AUTHORIZENET	06/01/2012	$115.45
	PAYPAL MLAHART CO	05/29/2012	$1,236.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	UPS 000000RA7125212	06/05/2012	$51.44
	PAYPAL INK4 INC	06/05/2012	$68.21
	Amazon.com	06/06/2012	$94.74
	SWEETWATER SOUND	06/06/2012	$683.99
	MUSIC THEATRE INTERNATION	06/06/2012	$2,235.00
	PAYPAL INK4 INC	06/08/2012	$81.86
	ZENPROAUDIO.COM	06/11/2012	$1,860.73
	QUILL CORPORATION	06/08/2012	$63.59
	AMAZON MKTPLACE PMTS	06/11/2012	$199.98
	DMI DELL HIGHER EDUC	06/13/2012	$1,012.93
	RALPHS STORE AND TROPHY S	06/13/2012	$84.80
	GODADDY.COM	06/15/2012	$136.10
	OFFICEMAX CT IN#263673	06/16/2012	$952.58
	SWEETWATER SOUND	06/14/2012	$295.00
	STERLING NAME TAPE	06/15/2012	$108.00
	TEAC CORPORATION	06/25/2012	$157.96
	EARTHBOUND INC	06/27/2012	$756.65
			$11,592.91
DAVID M. BEDARD	ATTAWAY INC	06/01/2012	$25.25
	WALMART.COM 8009666546	06/20/2012	$298.99
	VZWRLSS IVR VE	06/26/2012	$68.57
	WALMART.COM 8009666546	06/26/2012	$667.51
	GANNETT GOVERNMENT MEDIA	06/23/2012	$55.00
	MSC	06/29/2012	$388.56
			$1,503.88
DAVID MANN	STAPLES 00108779	05/30/2012	$21.29
	NORTHERN TOOL EQUIPMNT	06/05/2012	$25.41
	GRAYBAR ELECTRIC	06/27/2012	$119.72
			$166.42
DAVID MOLINE	MCPC	06/05/2012	$53.87
	Amazon.com	06/08/2012	$136.62
	MCPC	06/27/2012	$11.17
			$201.66
DAVID PARKER	Gempler 1018894852	06/12/2012	$177.80
	LOWES #02358	06/12/2012	$32.38
	USPS 45322003429803905	06/12/2012	$45.00
	CHEROKEE FEED AND SUPP	06/18/2012	$89.95
	LOWES #02358	06/23/2012	$97.17
	CPS 2007 HENDERSONVILLE	06/27/2012	$2,027.10
			$2,469.40
DAVID PRICE	Amazon.com	06/06/2012	$91.88
	CLEMSON APPLE STORE	06/14/2012	$726.52
	Amazon.com	06/15/2012	$101.95
	Amazon.com	06/15/2012	$64.12
	CRUCIAL.COM	06/16/2012	$159.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PRICE	CLEMSON APPLE STORE	06/14/2012	$534.99
	CLEMSON APPLE STORE	06/21/2012	$887.03
	BLUE RAVEN TECHNOLOGY	06/27/2012	$89.13
			$2,655.61
DAVID S HOWLE	MANPOWER	05/31/2012	$519.75
	MANPOWER	05/31/2012	$1,277.66
	MANPOWER	05/31/2012	$354.38
	MANPOWER	05/31/2012	$581.74
	ATT CONS PHONE PMT	06/06/2012	$1,545.18
	MANPOWER	06/07/2012	$315.00
	MANPOWER	06/07/2012	$118.13
	MANPOWER	06/07/2012	$538.97
	Best Buy 00005207	06/07/2012	$381.58
	MANPOWER	06/07/2012	$1,246.50
	Gempler 1018896565	06/13/2012	$642.87
	MANPOWER	06/14/2012	$641.63
	MANPOWER	06/14/2012	$488.25
	MANPOWER	06/14/2012	$283.50
	MANPOWER	06/14/2012	$997.20
	USPS 45690006729829090	06/20/2012	$5.20
	MANPOWER	06/21/2012	$590.30
	MANPOWER	06/21/2012	$515.81
	AMERICAN PHYTOPATHOLOGIC	06/21/2012	$83.00
	MANPOWER	06/21/2012	$543.38
	AGDIA INC	06/21/2012	$50.46
	MANPOWER	06/28/2012	$615.96
	MANPOWER	06/28/2012	$590.63
	MANPOWER	06/28/2012	$551.25
	MANPOWER	06/28/2012	$172.20
			$13,650.53
DAVID TONKYN	Amazon.com	06/21/2012	$71.83
	SOCIETY FOR CONSERVATION	06/26/2012	$189.00
	SAMMSOFT.COM866-966-6254	06/26/2012	$19.95
	MACMILLAN PUBLISHERS L	06/26/2012	$79.60
	AAAS SCIENCE MAG	06/28/2012	$149.00
			$509.38
DAVID W DRYDEN	MB ENVATO.COM	05/30/2012	$50.00
	PAYPAL INK4 INC	06/05/2012	$27.02
	ISTOCK INTERNATIONAL	06/06/2012	$180.00
	VOICES .COM	06/06/2012	$275.00
	ISTOCK INTERNATIONAL	06/08/2012	$180.00
	UCDA	06/13/2012	$410.00
	PAYPAL HIGHEDWEB	06/15/2012	$300.00
	PAYPAL HIGHEDWEB	06/15/2012	$600.00
	UCDA	06/21/2012	$700.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	AP BOOKSTORE.COM	06/21/2012	$15.00
	ISTOCK INTERNATIONAL	06/25/2012	$440.00
	1800GOFEDEX 10010007	06/22/2012	$16.47
	PAYPAL ENVATO	06/25/2012	$100.00
	GI ROYALTYFREEMUSIC	06/26/2012	$69.90
	UCDA	06/26/2012	$1,915.00
			$5,278.39
DAVID WYMAN	ATT BILL PAYMENT	06/13/2012	$40.77
	OFFICEMAX CT IN#426416	06/19/2012	$837.51
			$878.28
DAVY HAMMATT	RELYCO SALES, INC.	06/14/2012	$1,430.42
	SPIRIT TELECOM	06/18/2012	$2.79
	ASSOC OF ADVANCE SVC PRO	06/21/2012	$95.00
	HENDRICKS SAFE & LOCK SER	06/21/2012	$48.00
	MCG MECHANICAL IN01 OF 01	06/26/2012	$128.75
			$1,704.96
DEANNA BURNS	FEDEX 850715443826	06/06/2012	$19.33
	FEDEX 865356521414	06/06/2012	$44.32
	FEDEX 841826093803	06/10/2012	$15.05
	OFFICEMAX CT IN#133767	06/08/2012	$11.18
	FEDEX 841826093435	06/13/2012	$12.43
	FEDEX 842147930430	06/14/2012	$13.51
	FEDEX 841826093814	06/14/2012	$14.37
	INK 4 INC.	06/18/2012	$176.55
	FEDEX 850715443745	06/19/2012	$14.21
	FEDEX 850715447740	06/21/2012	$13.51
	FEDEX 841670349438	06/24/2012	$32.58
	UPS 0000007W6125252	06/26/2012	$6.51
			$373.55
DEBBIE CROWE	LOWES #00728	06/06/2012	$124.59
	TRI-COUNTY ACE BLDRS S	06/07/2012	$12.43
	LOWES #03071	06/08/2012	$81.22
	HANCOCK FABRICS 1646	06/12/2012	$79.50
	TRI-COUNTY ACE BLDRS S	06/20/2012	$147.30
	TRI-COUNTY ACE BLDRS S	06/23/2012	$11.41
	LOWES #03071	06/25/2012	$219.53
	TRI-COUNTY ACE BLDRS S	06/27/2012	$62.88
	TRI-COUNTY ACE BLDRS S	06/28/2012	$60.89
			$799.75
DEBHEROR J. C. WALKER	STAPLES 00104042	05/30/2012	$23.75
			$23.75
DEBORAH DALHOUSE	PUBLIC RELATIONS SOCIE	06/06/2012	$320.00
	BURRELLESLUCE	06/06/2012	$215.92
	NEW YORK TIMES DIGITAL	06/27/2012	$7.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH DALHOUSE	QUALITY LOGO PRODUCTS	06/26/2012	$683.90
			$1,227.32
DEBORAH K KOON	Edge Manufacturing	06/01/2012	$81.31
	RACO INDUSTRIES L01 OF 01	06/01/2012	$100.05
	POPULATION HEALTH	06/01/2012	$68.52
	VZWRLSS APOCC VISE	06/05/2012	$266.07
	HARGRAY COMMUNICATIONS	06/06/2012	$47.37
	KYOCERA DOCUMENT SOLUTION	06/05/2012	$230.19
	KYOCERA DOCUMENT SOLUTION	06/05/2012	$176.54
	KYOCERA DOCUMENT SOLUTION	06/05/2012	$572.17
	WSC Windstream Pmt&Fee	06/06/2012	$47.77
	PAH PFIZER ANML HEALTH	06/08/2012	$1,574.04
	POPULATION HEALTH	06/08/2012	$127.25
	GOFF FEED & TACK	06/11/2012	$205.44
	PAH PFIZER ANML HEALTH	06/11/2012	$1,067.55
	VZWRLSS APOCC VISE	06/12/2012	$670.55
	FAIRFIELD TRACTOR COMPANY	06/12/2012	$150.07
	UROLITHIASIS LAB INC	06/13/2012	$21.50
	WM T MILLER LUMBER CO	06/13/2012	$25.15
	UNIVERSITY OF GA	06/13/2012	$44.28
	TECH ONE BIOMEDICAL SERV	06/13/2012	$750.00
	ASCP	06/13/2012	$89.00
	USDA APHIS ACT HLDR	06/13/2012	$788.00
	COMPORIUM-LTC RP	06/14/2012	$46.67
	NATIONAL BAND & TAG	06/14/2012	$359.50
	WSC Windstream Pmt&Fee	06/15/2012	$48.95
	VZWRLSS APOCC VISE	06/15/2012	$104.80
	MWI VETERINARY SUPPLY CO	06/20/2012	$0.02
	ATTM 821215225 NBI	06/20/2012	$73.21
	USDA, APHIS, NVSL	06/20/2012	$404.00
	MWI VETERINARY SUPPLY CO	06/20/2012	$100.37
	USAIRWAYS 0377070397487	06/20/2012	$164.10
	INK 4 INC.	06/25/2012	$1,471.25
	US ANIMAL HEALTH ASSOC	06/25/2012	$415.00
	US ANIMAL HEALTH ASSOC	06/26/2012	$415.00
	DCPAH	06/26/2012	$147.00
	LONNIE ROBERTS01760016	06/25/2012	$156.77
	WM EZPAY	06/25/2012	$290.33
	POPULATION HEALTH	06/27/2012	$29.37
	VZWRLSS APOCC VISE	06/27/2012	$36.17
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$377.36
	WATER & POWER TECHNOLO	06/27/2012	$265.36
			$12,008.05
DEBRA M GALLOWAY	ORIENTALFURNITURE	05/31/2012	$170.00
	USPS 45168006329807708	05/31/2012	$13.69
	FORMS AND SUPPLY - AOPD	05/30/2012	$140.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	KYOCERA DOCUMENT SOLUTION	05/30/2012	$417.35
	D J WALL ST JOURNAL	06/01/2012	$125.45
	FORMS AND SUPPLY - AOPD	06/01/2012	$929.83
	WALMART.COM 8009666546	06/01/2012	$350.22
	FORMS AND SUPPLY - AOPD	06/01/2012	$1,287.75
	CLEMSON-UNIV-BOOKS #4900	06/01/2012	$267.29
	B & H PHOTO-VIDEO.COM	06/04/2012	$55.50
	TARGET COMMUNICATIONS LLC	06/05/2012	$369.00
	1120GMVILLNEWSNSSCCIRC	06/05/2012	$14.95
	WALMART.COM 8009666546	06/06/2012	$44.98
	OCONEE PUBL	06/06/2012	$7.42
	ATTM 821723140NBI	06/11/2012	$36.90
	RICOH RMS-CLEMSON	06/12/2012	$45.00
	CLEMSON-UNIV-BOOKS #4900	06/13/2012	$192.39
	CLEMSON APPLE STORE	06/18/2012	$21.29
	MEMORY 4 LESS	06/20/2012	$264.55
	APL APPLE ITUNES STORE	06/20/2012	$299.99
	AGENT FEE 8900562411066	06/19/2012	$40.00
	USAIRWAYS 0377099306620	06/19/2012	$397.70
	PAYPAL INK4 INC	06/26/2012	$12.30
	PAYPAL INK4 INC	06/26/2012	$12.30
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$200.84
	FORMS AND SUPPLY-AOPD	06/27/2012	$958.51
	CLEMSON APPLE STORE	06/27/2012	$4,493.87
	DIAMOND SPRINGS WATER	06/27/2012	$40.61
	CLEMSON APPLE STORE	06/27/2012	$2,246.94
	CLEMSON APPLE STORE	06/28/2012	$2,246.94
	CLEMSON APPLE STORE	06/28/2012	$2,995.91
			$18,699.47
DELLA BAKER	SQUARETRADE WARRANTIES	06/19/2012	$129.00
			$129.00
DENISE WOODWARD DETRICH	LOWES #03071	05/30/2012	$10.67
	BLUE RIDGE SECURITY SYS	06/05/2012	$21.00
	AMAZON MKTPLACE PMTS	06/07/2012	$21.94
	CTC CONSTANTCONTACT.COM	06/08/2012	$35.00
	GODADDY.COM	06/10/2012	$5.99
	GODADDY.COM	06/09/2012	$5.99
	DBC BLICK ART MATERIAL	06/19/2012	$2,063.97
	DBC BLICK ART MATERIAL	06/20/2012	$54.30
	USPS 45168006329807708	06/28/2012	$90.00
			$2,308.86
DEON S LEGETTE	JOURNEYWORKS PUBLISHING	05/31/2012	$525.80
	RANDY'S TIRE AND LUBE	05/31/2012	$36.86
	CAMDEN MEDIA CO	06/01/2012	$77.00
	NASCO CATALOG SALES	06/01/2012	$42.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEON S LEGETTE	POLLOCK COMPANY	06/07/2012	$200.95
	WILSON CHRYSLER DODGE	06/06/2012	$835.49
	CLEMSON UNIVERSITY	06/11/2012	$14.00
	SPIRIT TELECOM	06/12/2012	$26.36
	NASCO CATALOG SALES	06/12/2012	$112.95
	ATT BILL PAYMENT	06/14/2012	$144.14
	SPIRIT TELECOM	06/13/2012	$3.01
	WM SUPERCENTER#2606	06/18/2012	$74.70
	WM SUPERCENTER#2606	06/20/2012	$69.59
	WM SUPERCENTER#2606	06/21/2012	$23.48
			$2,186.78
DESMOND LAYNE	WSU CAHE WEB	06/02/2012	$13.50
	AMER SOC FOR HORT SCIENCE	06/08/2012	$48.00
			$61.50
DEWEY BAREFIELD	GRIFF'S FARM AND H	06/07/2012	$235.32
			$235.32
DEXTER C HAWKINS	DMI DELL HIGHER EDUC	06/05/2012	$1,781.75
	CLEMSON APPLE STORE	06/08/2012	$780.03
	CLEMSON APPLE STORE	06/12/2012	$2,394.66
	RICOH USA, INC	06/28/2012	$465.37
			$5,421.81
DIANA J CANADAY	KMART 07555	06/06/2012	$10.79
	KMART 07555	06/15/2012	$19.33
			$30.12
DIANA STAMEY	MARTIN PRINTING COMPAN	05/30/2012	$1,819.00
	LOWES #03071	06/01/2012	$320.91
	BRACKE MANUFACTURING	06/14/2012	$114.80
	BASIC COPPER	06/14/2012	$304.03
	2CO.COM KMACPLAST	06/16/2012	$262.44
	MCM ELECTRONICS INC	06/14/2012	$31.25
	TRAVEL FEES 0001758120834	06/25/2012	$30.00
	KYOCERA DOCUMENT SOLUTION	06/27/2012	$11.03
			$2,893.46
DIANE G SMATHERS	VISTAPR VistaPrint.com	05/30/2012	$204.91
			$204.91
DIANN GROOMES	VZWRLSS IVR VE	06/12/2012	$76.02
	SIUC-UNIV CNCL WATER R	06/15/2012	$450.00
	INK 4 INC.	06/25/2012	$192.60
	USPS 45168006329807708	06/26/2012	$54.00
	IMAGISTICSINV 204182707	06/03/2012	$86.99
	IMAGISTICSINV 204183424	06/04/2012	$156.38
			$1,015.99
DIONNE CARPENTER HOLT	WM SUPERCENTER#0644	06/06/2012	$85.01
	ECC DSS-Disc Sch Suppl	06/06/2012	$307.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	ECC DSS-Disc Sch Suppl	06/08/2012	$62.57
	PAYPAL INK4 INC	06/08/2012	$47.35
	HOBBY LOBBY #332	06/11/2012	$25.19
	CLEMSON APPLE STORE	06/12/2012	$64.18
	CLEMSON APPLE STORE	06/18/2012	$32.09
	Amazon.com	06/19/2012	$47.78
	TENSATOR INC	06/19/2012	$948.47
	PAYPAL SOUTHCAROLI	06/19/2012	$10.00
	GOS// GREENVILLE OFFICE S	06/20/2012	$505.36
	TAYLOR & FRANCIS BOOKS	06/21/2012	$1,580.40
	Amazon.com	06/22/2012	$34.43
	STAPLES 00111807	06/27/2012	$72.06
			$3,822.62
DONALD ERICH	ONLINE METALS.COM	06/01/2012	$157.61
	MANPOWER	05/31/2012	$93.13
	AUTOMATION TECHNOLOGY INC	06/06/2012	$190.00
	ATT BILL PAYMENT	06/07/2012	$294.73
	KC STEEL AND SUPPLY INC	06/07/2012	$514.18
	MANPOWER	06/07/2012	$134.10
	MCMASTER-CARR	06/08/2012	$65.73
	W W GRAINGER 916	06/07/2012	$931.17
	T MOBILE 9114	06/08/2012	$81.60
	TPM-GREENVILLE	06/07/2012	$1,057.46
	MCMASTER-CARR	06/08/2012	$113.11
	SUBURBAN PROPANE LP	06/08/2012	$52.32
	MCMASTER-CARR	06/08/2012	$155.95
	COMPUTER GEEKS	06/08/2012	$449.99
	ONLINE METALS.COM	06/13/2012	$35.90
	KYOCERA DOCUMENT SOLUTION	06/11/2012	$9.88
	TPM-GREENVILLE	06/11/2012	$85.85
	W W GRAINGER 916	06/14/2012	$191.21
	MANPOWER	06/14/2012	$89.40
	MSC	06/19/2012	$105.82
	MSC	06/23/2012	$27.11
	ONLINE METALS.COM	06/19/2012	$194.99
			$5,031.24
DONALD HOUSE	ACM SIGGRAPH	05/31/2012	$905.00
	SOUTHWESTAIR5262444186443	05/31/2012	$520.80
	WWW.NEWEGG.COM	06/05/2012	$89.99
	HARMAN AUDIO OUTLET	06/13/2012	$1,267.20
	AMAZON MKTPLACE PMTS	06/14/2012	$113.98
	AMAZON MKTPLACE PMTS	06/14/2012	$152.94
	WWW.NEWEGG.COM	06/14/2012	$1,699.99
	ACM SIGGRAPH	06/15/2012	$895.00
	WWW.NEWEGG.COM	06/18/2012	$1,553.08
	AMAZON MKTPLACE PMTS	06/18/2012	$42.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD HOUSE	ACM	06/19/2012	$99.00
	Amazon.com	06/25/2012	$28.37
	Amazon.com	06/27/2012	$364.75
	ACM SIGGRAPH	06/27/2012	$90.00
			$7,822.32
DONNA L. DUNCAN	CLEMSON APPLE STORE	06/04/2012	$32.09
	CLEMSON APPLE STORE	06/05/2012	$1,033.49
	AMAZON MKTPLACE PMTS	06/05/2012	$26.99
	BOOKENDZ OLYMPIC CONTR	06/05/2012	$1,554.45
	RGS REALLY GOOD STUFF	06/07/2012	$282.84
	LAKESHORE LEARNING MATER	06/06/2012	$39.90
	APL APPLE ITUNES STORE	06/07/2012	$6.98
	LAKESHORE LEARNING MATER	06/07/2012	$1,048.72
	Amazon.com	06/08/2012	$42.26
	Amazon.com	06/08/2012	$110.93
	Amazon.com	06/10/2012	$42.26
	RVRSIDE EDU TESTING	06/09/2012	$232.35
	Amazon.com	06/09/2012	$237.76
	JAMES F MARTIN INN	06/06/2012	$219.78
	Amazon.com	06/11/2012	$21.14
	HAMPTON INN & SUITES DOWN	06/10/2012	$494.88
	CLEMSON APPLE STORE	06/22/2012	$192.54
	AMAZON MKTPLACE PMTS	06/25/2012	$50.94
	Amazon.com	06/25/2012	$116.84
	Amazon.com	06/26/2012	$88.53
	ENTERPRISE RENT-A-CAR	06/26/2012	$199.67
	Amazon.com	06/26/2012	$121.95
	Amazon.com	06/26/2012	$29.12
	CLEMSON APPLE STORE	06/27/2012	$224.67
			$6,451.08
DONNA WEINBRENNER	WM SUPERCENTER#3222	06/06/2012	$211.31
	VWR INTERNATIONAL INC	06/09/2012	$745.79
	VWR INTERNATIONAL INC	06/09/2012	$190.47
	VWR INTERNATIONAL INC	06/09/2012	$253.30
	VWR INTERNATIONAL INC	06/09/2012	$63.49
	VWR INTERNATIONAL INC	06/09/2012	$1,289.18
	VWR INTERNATIONAL INC	06/09/2012	$76.24
	VWR INTERNATIONAL INC	06/09/2012	$176.55
	VWR INTERNATIONAL INC	06/09/2012	$149.80
	VWR INTERNATIONAL INC	06/27/2012	$81.32
			$3,237.45
DOUGLAS K STURKIE	THE SOCIETY FOR THE ST	05/31/2012	$135.00
	CALENDARS	05/31/2012	$21.99
	THE SOCIETY FOR THE ST	05/31/2012	$130.00
	KYOCERA DOCUMENT SOLUTION	06/01/2012	$384.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K STURKIE	UPS 0000V8F503	06/03/2012	$59.39
	AMERICAN SOCIOLOGICAL ASS	05/31/2012	$300.00
	Bestbuy.com 00009944	06/07/2012	$104.85
	PAYPAL RSS AM	06/13/2012	$325.00
	AMAZON MKTPLACE PMTS	06/13/2012	$100.77
	Amazon.com	06/14/2012	$74.72
	CLEMSON APPLE STORE	06/15/2012	$12.84
	AMAZON MKTPLACE PMTS	06/16/2012	$12.07
	AMAZON MKTPLACE PMTS	06/15/2012	$15.51
	CLEMSON APPLE STORE	06/18/2012	$20.33
	KYOCERA DOCUMENT SOLUTION	06/20/2012	$372.97
	CLEMSON APPLE STORE	06/28/2012	$812.12
	FORMS AND SUPPLY-AOPD	06/28/2012	$350.96
			$3,233.42
DOUGLAS S. GRAY	PROBLEM SOLVER	06/15/2012	$16.83
			$16.83
DR. KAREN BURG	LOWES #03071	05/31/2012	$15.37
	SEARS ROEBUCK 7385	06/01/2012	$65.00
	INTEGRATED DNA TECH	06/01/2012	$22.74
	SEARS COM INTERNET	06/01/2012	$838.86
	FAT CATALOG	06/08/2012	$181.26
	DISCOUNTOFFICEITEMS	06/08/2012	$8.33
	BIOMEDICAL ENGINEERING	06/11/2012	$200.00
	MILLIPORE AMERICAS	06/12/2012	$354.63
	SOUTHWESTAIR5262447672571	06/13/2012	$483.10
	THE SUPPLIES GUYS	06/19/2012	$499.74
	RITE AID STORE #11646	06/21/2012	$25.62
	USAIRWAYS 0372475387313	06/20/2012	$362.40
	ALPHAMED PRESS	06/22/2012	$90.00
	ORIGIO INC	06/25/2012	$617.00
	FAES	06/26/2012	$850.00
			$4,614.05
DUNCAN DARBY	WTC TA INSTRUMENTS	06/05/2012	$2,628.50
	SPIRIT AIRL 4870079787991	06/15/2012	$226.79
	USAIRWAYS 0377001023598	06/15/2012	$207.60
			$3,062.89
EDIVANIA ARENA	KYOCERA DOCUMENT SOLUTION	05/30/2012	$161.98
	GRAYSTONE GROUP ADVERTISI	06/04/2012	$770.36
	OFFICE FURNITURE WAREHOUS	06/06/2012	$4,781.16
	SPIRIT TELECOM	06/11/2012	$18.86
	OFFICE FURNITURE WAREHOUS	06/12/2012	$795.96
	PORT CITY PAPER	06/13/2012	$73.24
	WULBERN-KOVAL CO.	06/13/2012	$2,378.10
	REDDY ICE	06/15/2012	$117.25
	REDDY ICE	06/16/2012	$9.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	PAYPAL INK4 INC	06/25/2012	$19.53
	THE POST AND COURIER CIRC	06/26/2012	$15.80
	OFFICEMAX CT IN#535778	06/26/2012	$119.84
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$171.15
	AMAZON MKTPLACE PMTS	06/28/2012	$14.00
	AMAZON MKTPLACE PMTS	06/28/2012	$18.81
			$9,466.01
ELENA MIKHAILOVA	SIGMA XI THE SCIENTIFIC R	06/01/2012	$100.00
	LOWES #03071	06/04/2012	$8.30
			$108.30
ELHAM MAKRAM	DELL SALES & SERVICE	06/07/2012	$53.49
	DELL SALES & SERVICE	06/08/2012	$67.40
	DELL SALES & SERVICE	06/08/2012	$128.39
	DELL SALES & SERVICE	06/08/2012	$53.49
	DELL SALES & SERVICE	06/09/2012	$133.74
	DELL SALES & SERVICE	06/09/2012	$1,254.24
	NET.INC	06/13/2012	$100.00
	DMI DELL BUS ONLINE	06/28/2012	$106.99
	FORMS AND SUPPLY - AOPD	06/27/2012	$142.42
			$2,040.16
ELIZABETH A. STEPHAN	APPOINTMENT PLUS	06/08/2012	$643.00
	ACADEMIC KEYS, LLC	06/11/2012	$295.00
	FLEX A CHART MFG	06/12/2012	$764.86
	PAYPAL INK4 INC	06/12/2012	$59.61
	AMAZON MKTPLACE PMTS	06/13/2012	$336.60
	AMAZON MKTPLACE PMTS	06/13/2012	$495.32
	MCMASTER-CARR	06/12/2012	$430.53
	AMAZON MKTPLACE PMTS	06/14/2012	$68.48
	Amazon.com	06/14/2012	$76.18
	GOOGLE GetPreparedStf	06/14/2012	$276.00
	Amazon.com	06/14/2012	$357.84
	AMAZON MKTPLACE PMTS	06/14/2012	$230.48
	AMAZON MKTPLACE PMTS	06/15/2012	$37.47
	Amazon.com	06/16/2012	$399.95
	Amazon.com	06/16/2012	$399.95
	CRUTCHFIELD	06/16/2012	$2,397.00
	Amazon.com	06/16/2012	$399.95
	AMAZON MKTPLACE PMTS	06/16/2012	$25.00
	Amazon.com	06/16/2012	$399.95
	Amazon.com	06/16/2012	$399.95
	Amazon.com	06/16/2012	$399.95
	PAYPAL CANTINAWEST	06/18/2012	$369.00
	MCMASTER-CARR	06/18/2012	$232.08
	Amazon.com	06/19/2012	$44.44
	TECHSMITH CORPORATION	06/20/2012	$89.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A. STEPHAN	UNBEATABLESALES COM INC	06/21/2012	$91.91
	AMAZON MKTPLACE PMTS	06/21/2012	$549.90
	Bestbuy.com 00009944	06/27/2012	$317.99
			$10,587.89
ELIZABETH COLBERT-BUSCH	USAIRWAYS 0377069924546	06/18/2012	$378.80
			$378.80
ELIZABETH KUNKEL	HEAD LEE NURSERY, INC.	06/06/2012	$43.99
	LOWES #03071	06/07/2012	$66.49
	TRI-COUNTY ACE BLDRS S	06/08/2012	$45.65
	WM SUPERCENTER#3222	06/12/2012	$16.44
	LOWES #03071	06/12/2012	$83.17
	LOWES #03071	06/15/2012	$35.80
	TRI STAR	06/19/2012	$31.51
	WALGREENS #11769	06/19/2012	$5.55
	WM SUPERCENTER#1123	06/19/2012	$91.58
	INGLES MARKET #94	06/19/2012	$38.91
	KMART 09320	06/20/2012	$9.53
	GRIFF'S FARM AND H	06/22/2012	$15.89
	TRI STAR	06/22/2012	$33.91
	TRI-COUNTY ACE BLDRS S	06/26/2012	$11.75
	CVS PHARMACY #4026 Q03	06/25/2012	$2.86
	BI-LO 539	06/27/2012	$118.37
	WM SUPERCENTER#1123	06/27/2012	$11.63
	RADIOSHACK COR00195354	06/27/2012	$13.33
	CVS PHARMACY #4026 Q03	06/27/2012	$5.35
			$681.71
ELIZABETH MCCLELLAN	UPS 0000X4F110	06/10/2012	$75.85
			$75.85
ELIZABETH MUDGE	NETWORK OF ACADEMIC CORPO	06/19/2012	$400.00
			$400.00
ELIZABETH S. JOHNSTON	COCA COLA BOTTLING CO	06/07/2012	$142.04
	LARKINS ON THE RIVER	06/08/2012	$207.36
	PUBLIX #1148	06/08/2012	$18.01
	WESTIN (WESTIN HOTELS)	06/08/2012	$18,339.06
	KYOCERA DOCUMENT SOLUTION	06/08/2012	$325.67
	SPIRIT TELECOM	06/11/2012	$1.23
	PAY FLOW PRO	06/12/2012	$19.95
	CTC CONSTANTCONTACT.COM	06/26/2012	$60.00
	GETTY IMAGES	06/27/2012	$99.00
			$19,212.32
ELLEN A VINCENT	CHIEF MOUNTAIN FARMS	06/07/2012	$57.24
	DECAGON DEVICES	06/08/2012	$2,436.09
	WM SUPERCENTER#3222	06/09/2012	$18.06
	CLEMSON APPLE STORE	06/11/2012	$65.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN A VINCENT	Amazon.com	06/11/2012	$27.22
	PRECISION SIGNS AND LABEL	06/13/2012	$383.90
	STAPLES 00111807	06/26/2012	$449.56
	METRO MUSEUM MO NY	06/27/2012	$29.90
			$3,467.12
EMILY K. ARMES	Stec Equipment Company	06/05/2012	$208.39
	TRI-COUNTY ACE BLDRS S	06/12/2012	$19.68
	LOWES #03071	06/14/2012	$4.03
	NOR NORTHERN TOOL	06/19/2012	$1,826.15
	EPESTSUPPLY	06/20/2012	$1,245.75
	NOR NORTHERN TOOL	06/20/2012	$195.79
	R J THOMAS MFG CO INC	06/26/2012	$1,835.00
	LOWES #03071	06/28/2012	$3.37
			$5,338.16
ERIC P BENSON	BioQuip Products Inc	05/31/2012	$129.06
	CAMPUS COPY SHOP	06/01/2012	$62.60
	BI-LO 539	06/03/2012	$9.87
	BI-LO 539	06/03/2012	$96.91
	BI-LO 539	06/04/2012	$52.92
	HEMOSTAT LABRATORIES INC	06/04/2012	$86.00
	BI-LO 566	06/05/2012	$13.65
	BI-LO 539	06/06/2012	$46.32
	BI-LO 539	06/07/2012	$48.34
	NATURES INNOVATION INC	06/15/2012	$34.09
	AMAZON MKTPLACE PMTS	06/15/2012	$37.96
	HEMOSTAT LABRATORIES INC	06/18/2012	$86.00
	GRIFF'S FARM AND H	06/19/2012	$11.65
	VWR INTERNATIONAL INC	06/23/2012	$134.46
			$849.83
ERIC R MUTH	DELTA AIR 0068270789066	06/01/2012	$60.00
	DELTA AIR 0068270988527	06/01/2012	$25.00
	THE OBESITY SOCIETY	06/19/2012	$225.00
			$310.00
ERIC SOTO	CLEMSON AUTO PARTS	06/05/2012	$143.66
	CLEMSON AUTO PARTS	06/05/2012	$47.88
	CLEMSON AUTO PARTS	06/06/2012	$41.13
	CHEAPCYCLEPARTS.CO	06/08/2012	$299.30
	FRED'S LOCKWORK	06/07/2012	$125.00
	JERRY CAIN AUTO BODY	06/06/2012	$596.94
	JERRY CAIN AUTO BODY	06/07/2012	$663.00
	JERRY CAIN AUTO BODY	06/07/2012	$397.38
	LOWES #03071	06/12/2012	$482.54
	LOWES #01635	06/12/2012	$824.68
	LOWES #03071	06/12/2012	$26.59
	ROGERS OUTDOOR EQUIPME	06/13/2012	$215.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	POWELL BROS TRACTOR AND E	06/13/2012	$408.42
	LOWES #03071	06/18/2012	$304.55
	CLEMSON AUTO PARTS	06/20/2012	$27.61
	LOWES #03071	06/22/2012	$33.94
	TRI-COUNTY ACE BLDRS S	06/22/2012	$61.71
	TRI-COUNTY ACE BLDRS S	06/22/2012	$2.57
	PRUITT TRANSMISSIONS	06/25/2012	$1,205.94
	CLEMSON AUTO PARTS	06/26/2012	$82.43
	MAGNOLIA FINANCIAL INC	06/27/2012	$335.00
			$6,326.12
ERNEST SCHOONOVER	THE TOOL SHED	06/12/2012	$96.64
	LOWES #02358	06/12/2012	$63.70
	PRECISION TUNE AUTO CARE	06/12/2012	$520.84
	PEPBOYS STORE 184	06/13/2012	$469.08
			$1,150.26
ERNEST V ECHOLS JR	GRIFF'S FARM AND H	05/31/2012	$826.80
	PENDLETON TIRE COMPANY	05/31/2012	$48.84
	LANDSCAPERS SUPPLY II	06/01/2012	$172.66
	LOWES #03071	06/05/2012	$90.82
	PAYPAL WEATHERYRWA	06/05/2012	$35.50
	CLEMSON AUTO PARTS	06/05/2012	$340.87
	GRIFF'S FARM AND H	06/05/2012	$127.20
	CLEMSON AUTO PARTS	06/11/2012	$281.72
	CLEMSON AUTO PARTS	06/14/2012	$30.53
	LANDSCAPERS SUPPLY II	06/19/2012	$1,263.99
	CLEMSON AUTO PARTS	06/20/2012	$129.80
	CLEMSON AUTO PARTS	06/26/2012	$850.65
	CLEMSON AUTO PARTS	06/26/2012	$192.25
	CLEMSON AUTO PARTS	06/27/2012	$138.75
			$4,530.38
ESTHER L KAUFFMAN	EB APPLIED RESEARCH T	05/31/2012	$200.00
	FEDEX 899658425302	06/03/2012	$16.21
	LOWES #02822	06/01/2012	$16.45
	LOWES #01507	06/03/2012	$75.64
	LOWES #00907	06/01/2012	$44.69
	LOWES #03071	06/04/2012	$30.40
	USAIRWAYS 0377000981904	06/04/2012	$268.10
	EDUCATIONAL SVC INC	06/04/2012	$350.00
	PAYPAL INK4 INC	06/05/2012	$179.23
	MHP ARCH RECORD	06/05/2012	$79.18
	FEDEX 898448724610	06/06/2012	$44.20
	WAYFAIR AV Carts.com	06/07/2012	$453.99
	Amazon.com	06/08/2012	$299.99
	CDW GOVERNMENT	06/08/2012	$26.30
	METROPOLIS MAGAZINE	06/08/2012	$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	SYX TIGERDIRECT.COM	06/08/2012	$1,799.97
	Amazon.com	06/11/2012	$19.99
	AMAZON MKTPLACE PMTS	06/11/2012	$19.98
	AMERICAN INSTITUTE OF AR	06/12/2012	$1,000.00
	Amazon.com	06/11/2012	$27.61
	OFFICEMAX CT IN#362735	06/14/2012	$42.97
	THREE WAY CAMPERS	06/14/2012	$146.16
	AMAZON MKTPLACE PMTS	06/15/2012	$395.24
	ONE STOP FAN SHOP	06/14/2012	$324.59
	REI COM	06/15/2012	$268.56
	TRI-COUNTY ACE BLDRS S	06/16/2012	$3.17
	ACHA	06/15/2012	$225.00
	SOLID SURFACES	06/14/2012	$374.50
	METROCON, INC.	06/18/2012	$429.07
	ADORAMA INC	06/19/2012	$40.70
	PAYPAL EBAY INC	06/20/2012	$10.38
	KEVIN KENNEDY	06/20/2012	$2,445.24
	FEDEX 899658425298	06/20/2012	$57.94
	DROPBOX	06/19/2012	$99.00
	TRI-COUNTY ACE BLDRS S	06/21/2012	$10.49
	Amazon.com	06/21/2012	$96.04
	LOWES #03071	06/21/2012	$5.26
	OFFICEMAX CT IN#493489	06/22/2012	$196.94
	TRI-COUNTY ACE BLDRS S	06/22/2012	$9.62
	CLEMSON APPLE STORE	06/22/2012	$929.82
	SUNRIFT ADVENTURES	06/21/2012	$2,096.68
	100% KNOG (USD)	06/23/2012	$179.90
	GBS LUMBER SIX MILE	06/22/2012	$641.63
	SCRAP BOOK DIE CUTTER	06/22/2012	$1,368.86
	Amazon.com	06/25/2012	$109.66
	SHERWIN WILLIAMS #2658	06/25/2012	$59.37
	PROBIKEOUTLET	06/25/2012	$144.18
	WM SUPERCENTER#0396	06/25/2012	$143.95
	WAYFAIR AV Carts.com	06/25/2012	$531.99
	OFFICEMAX CT IN#521350	06/26/2012	$10.09
	MACHINE & WELDING SUPPLY	06/25/2012	$2,673.93
	GBS LUMBER SIX MILE	06/26/2012	$1,562.52
	LOWES #03071	06/26/2012	$74.32
	THE HOME DEPOT 3625	06/25/2012	$1,245.42
	1800GOFEDEX 10010007	06/25/2012	$76.07
	QUALITY OFFICE PRODUCTS	06/26/2012	$587.43
	TIGER TOWN GRAPHICS	06/26/2012	$214.00
	SCUBACOMINC	06/28/2012	$337.90
	TRI-COUNTY ACE BLDRS S	06/28/2012	$107.82
			$23,258.34
EUGENIA L DAVIS	B & H PHOTO-VIDEO.COM	06/12/2012	$1,371.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA L DAVIS	WWW.NEWEGG.COM	06/12/2012	$259.98
	Amazon.com	06/16/2012	$166.55
	AMAZON MKTPLACE PMTS	06/22/2012	$2.49
	Amazon.com	06/23/2012	$29.99
	AMAZON MKTPLACE PMTS	06/22/2012	$30.93
	AMAZON MKTPLACE PMTS	06/26/2012	$92.45
	SANTA FE PHOTO WORKSHOP	06/27/2012	$1,143.25
			$3,096.98
EZRA H. MUNN JR.	LOWES #02358	06/12/2012	$63.70
	STAPLES 00118000	06/12/2012	$48.53
	GREASE MONKEY #41	06/20/2012	$71.48
			$183.71
FADI ABU-FARHA	OFFICE MAX	05/30/2012	$78.34
	LONDON BUSINESS CONFERENC	06/01/2012	$499.00
	THE HOME DEPOT 1119	06/17/2012	$26.78
	FULL SOURCE LLC	06/20/2012	$51.92
	MSC	06/23/2012	$259.66
	WWW.NEWEGG.COM	06/27/2012	$222.94
	AMTEK TOOLS AND SUPPLY IN	06/28/2012	$43.72
	MCMASTER-CARR	06/27/2012	$203.33
			$1,385.69
FAITH CHRISTNER	VERIZON WRLS P1861-01	06/01/2012	$68.89
			$68.89
FELIX BARRON	THE UPS STORE 3128	06/02/2012	$12.57
	THE UPS STORE 4316	06/08/2012	$16.29
	AT&T DATA	06/14/2012	$24.99
	AT&T DATA	06/14/2012	$14.99
	AT&T DATA	06/19/2012	$24.99
	RESTAURANTE ASIATICO SHUN	06/20/2012	$38.03
			$131.86
FRAN SIMMONS	AMAZON MKTPLACE PMTS	05/31/2012	$6.98
	Amazon.com	06/01/2012	$56.65
	Amazon.com	06/01/2012	$83.87
	Amazon.com	06/01/2012	$136.79
	AMAZON MKTPLACE PMTS	06/01/2012	$109.28
	AMAZON MKTPLACE PMTS	06/04/2012	$203.99
	AMAZON MKTPLACE PMTS	06/06/2012	$56.41
	BARNES&NOBLE COM	06/06/2012	$22.45
	Amazon.com	06/05/2012	$8.97
	AMAZON MKTPLACE PMTS	06/05/2012	$76.78
	Amazon.com	06/06/2012	$51.90
	Amazon.com	06/05/2012	$257.70
	ABEBOOKS.COM	06/06/2012	$64.99
	Amazon.com	06/07/2012	$31.95
	AMAZON MKTPLACE PMTS	06/06/2012	$503.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	Amazon.com	06/07/2012	$64.95
	ABEBOOKS.COM	06/07/2012	$81.12
	AMAZON MKTPLACE PMTS	06/07/2012	$57.83
	BARNES&NOBLE COM	06/08/2012	$59.24
	AMAZON MKTPLACE PMTS	06/08/2012	$14.99
	AMAZON MKTPLACE PMTS	06/09/2012	$13.95
	AMAZON MKTPLACE PMTS	06/08/2012	$13.98
	Amazon.com	06/08/2012	$14.99
	AMAZON MKTPLACE PMTS	06/08/2012	$23.53
	AMAZON MKTPLACE PMTS	06/09/2012	$87.25
	Amazon.com	06/08/2012	$23.47
	Amazon.com	06/12/2012	$198.21
	Amazon.com	06/11/2012	$25.00
	AMAZON MKTPLACE PMTS	06/12/2012	$67.64
	AMAZON MKTPLACE PMTS	06/12/2012	$104.81
	CURRAN ASSOCIATES, INC.	06/12/2012	$85.96
	AMAZON MKTPLACE PMTS	06/13/2012	$72.29
	BARNES&NOBLE COM	06/13/2012	$41.39
	NRMCA	06/14/2012	$91.35
	Amazon.com	06/19/2012	$153.83
	UCB LAWRENCE HALL SCI Y	06/20/2012	$36.45
	Transit Media	06/20/2012	$290.00
	KEY CURRICULUM PRESS	06/23/2012	$934.78
	NCTM	06/25/2012	$489.77
	Amazon.com	06/26/2012	$40.49
	Amazon.com	06/27/2012	$99.00
	Amazon.com	06/27/2012	$457.47
	Amazon.com	06/27/2012	$39.85
	Amazon.com	06/27/2012	$70.12
	AMAZON MKTPLACE PMTS	06/29/2012	$63.99
	AMAZON MKTPLACE PMTS	06/28/2012	$24.15
			$5,514.55
FRANCES A. KENNEDY	BARNES&NOBLE COM	06/01/2012	$28.17
	DMI DELL HIGHER EDUC	06/02/2012	$1,740.89
	CERTIPORT INC	06/04/2012	$1,995.00
	DMI DELL HIGHER EDUC	06/05/2012	$1,915.18
	DMI DELL HIGHER EDUC	06/11/2012	$1,915.17
	DMI DELL HIGHER EDUC	06/12/2012	$870.44
	AMERICAN ACCTNG ASSOC	06/13/2012	$715.00
	AMERICAN ACCTNG ASSOC	06/18/2012	$400.00
	AMERICAN ACCTNG ASSOC	06/18/2012	$670.00
	AMERICAN ACCTNG ASSOC	06/18/2012	$450.00
	AMERICAN ACCTNG ASSOC	06/18/2012	$245.00
	AMERICAN ACCTNG ASSOC	06/19/2012	$370.00
	CLEMSON APPLE STORE	06/20/2012	$22.31
	ALSB	06/20/2012	$70.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES A. KENNEDY	AMERICAN ACCTNG ASSOC	06/20/2012	$755.00
	INST OF CERTIFIED MGMT	06/21/2012	$105.00
			$12,267.16
FRANCIS REAY JONES	PIGGLY WIGGLY 005	06/01/2012	$1.01
	WM SUPERCENTER#0630	06/02/2012	$3.54
	SOLO INCORPORATED	06/04/2012	$27.75
	AMAZON MKTPLACE PMTS	06/06/2012	$16.76
	AMAZON MKTPLACE PMTS	06/05/2012	$20.48
	PIGGLY WIGGLY 005	06/07/2012	$2.38
	AMAZON MKTPLACE PMTS	06/07/2012	$53.79
	FOOD LION #0098	06/10/2012	$2.59
	AGRI SOUTH INC	06/07/2012	$231.99
	SCHOFIELD HARDWARE INC	06/13/2012	$75.59
	AGRI SOUTH INC	06/13/2012	$31.28
	W W GRAINGER 916	06/14/2012	$41.04
	PIGGLY WIGGLY 005	06/14/2012	$2.48
	BioQuip Products Inc	06/15/2012	$223.78
	AGRI SOUTH INC	06/21/2012	$161.84
	FOOD LION #0927	06/21/2012	$2.92
	FOOD LION #0098	06/24/2012	$6.10
	CAROLINA EASTERN DARLINGT	06/27/2012	$600.00
			$1,505.32
FRANK FELTUS	INGLES STORE #53	06/04/2012	$38.26
	American Society of Plant	06/14/2012	$440.00
	SOUTHWESTAIR5262448657596	06/18/2012	$476.20
	SOUTHWESTAIR5262448657595	06/18/2012	$476.20
	SOUTHWESTAIR5262448657597	06/18/2012	$476.20
	INGLES STORE #53	06/27/2012	$20.29
			$1,927.15
FRANK WEBB	DIXIE RUBBER & PLASTIC	06/04/2012	$47.70
	MCMASTER-CARR	06/04/2012	$228.55
	W W GRAINGER 916	06/08/2012	$244.64
	MSC	06/09/2012	$377.32
	THE HOME DEPOT 1119	06/07/2012	$39.98
	MCMASTER-CARR	06/07/2012	$141.75
	MSC	06/12/2012	$159.68
	TRAVERS TOOL CO	06/15/2012	$33.26
	CRIMSON ELECTRIC INC	06/18/2012	$450.00
	DIXIE RUBBER & PLASTIC	06/20/2012	$86.92
	THE TIRE EXCHANGE (MAU	06/25/2012	$204.75
	BRADY WORLDWIDE INC.	06/25/2012	$1,506.13
	HBM	06/28/2012	$1,300.00
	SPECIALTY STEELS 2	06/27/2012	$22.92
	SPECIALTY STEELS 1	06/27/2012	$22.90
			$4,866.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	05/31/2012	$9.08
	TRI-COUNTY ACE BLDRS S	05/31/2012	$6.41
	PENDLETON TIRE COMPANY	06/05/2012	$70.00
	TRI STAR	06/06/2012	$36.02
	LOWES #03071	06/18/2012	$13.16
	TRI STAR	06/18/2012	$108.33
	TRI-COUNTY ACE BLDRS S	06/19/2012	$3.73
	TRI-COUNTY ACE BLDRS S	06/28/2012	$21.04
			$267.77
FREDERICK D. SINGLETON	KNOLOGY INC	06/14/2012	$76.90
	DADANT AND SONS INC	06/15/2012	$141.84
	USPS 45848004829805231	06/21/2012	$25.20
	ATT CONS PHONE PMT	06/25/2012	$45.82
			$289.76
GAIL M BROCK	HILTON VA BCH OCEANFRONT	05/31/2012	$203.27
	VZWRLSS IVR VE	06/07/2012	$152.04
	KYOCERA DOCUMENT SOLUTION	06/11/2012	$49.55
	CLEMSON-UNIV-BOOKS #4900	06/15/2012	$5.33
	NASPA-AUTHORIZE.NET	06/21/2012	$375.00
	VZWRLSS IVR VE	06/27/2012	$152.04
	OFFICEMAX CT IN#547604	06/26/2012	$71.00
			$1,008.23
GAIL M. REIGNIER	D J WALL ST. JOURNAL	06/08/2012	$17.29
	UPS 0000X5622X	06/17/2012	$25.99
			$43.28
GALE W BLACK	AT&T 7419450800001	05/31/2012	$44.27
	ELECTRON MICROSCOPY SCIEN	06/01/2012	$288.19
	STEFAN SYDOR OPTICS,INC.	06/01/2012	$750.00
	DRILLGLASS.COM	06/01/2012	$58.95
	USAIRWAYS 0372473101148	06/01/2012	$455.70
	ZOI SURGICAL	06/01/2012	$422.25
	PLC CONNECTIONS, LLC	06/05/2012	$459.00
	BLUE RIDGE ELECTRIC COOP	06/05/2012	$143.48
	XEROX CORPORATION/RBO	06/05/2012	$166.45
	MICROCHEM CORP.	06/06/2012	$976.20
	DIAMOND SPRINGS WATER	06/05/2012	$12.97
	Amazon.com	06/09/2012	$36.52
	Amazon.com	06/09/2012	$34.62
	LIGHTING SUPPLY COMPAN	06/11/2012	$39.90
	USPS 45690006729829090	06/12/2012	$24.25
	USPS 45690006729829090	06/13/2012	$6.10
	WWW.NEWEGG.COM	06/14/2012	$849.99
	FAIRVIEW MICROWAVE INC.	06/18/2012	$85.99
	AMAZON MKTPLACE PMTS	06/18/2012	$34.68
			$4,889.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAOFENG WANG	QUILL CORPORATION	06/07/2012	$96.29
	FORESTRY SUPPLIERS	06/13/2012	$413.19
	FORESTRY SUPPLIERS	06/13/2012	$48.95
	AMAZON MKTPLACE PMTS	06/19/2012	$22.94
	AT&T DATA	06/19/2012	$25.00
	LOWES #03071	06/19/2012	$52.29
	LOWES #03071	06/19/2012	$4.11
	FORESTRY SUPPLIERS	06/21/2012	$112.50
	PP SYSTEMS INC	06/25/2012	$388.50
	CVS PHARMACY #4026 Q03	06/25/2012	$22.56
	LOWES #03071	06/26/2012	$53.50
			$1,239.83
GARLAND M VEASEY	PAYPAL SOUTHCAROLI	06/08/2012	$200.00
	TRI-COUNTY ACE BLDRS S	06/14/2012	$4.13
			$204.13
GARY C LICKFIELD	ACS NATIONAL MEETING	06/05/2012	$180.00
	CLEMSON APPLE STORE	06/05/2012	$24.60
	ACS NATIONAL MEETING	06/05/2012	$180.00
	DELTA AIR 0067978045415	06/04/2012	$270.70
	ACS NATIONAL MEETING	06/05/2012	$180.00
	USAIRWAYS 0377000981528	06/04/2012	$317.40
	ACS NATIONAL MEETING	06/05/2012	$180.00
	USAIRWAYS 0377000981529	06/04/2012	$317.40
	USAIRWAYS 0377000981527	06/04/2012	$317.40
	BLACK ELECTRICAL SUPPLY I	06/06/2012	$150.27
	BOCA BEARING COMPANY	06/08/2012	$23.85
	LOWE ELECTRIC SUPPLY CO.	06/07/2012	$92.38
	WM SUPERCENTER#3222	06/11/2012	$6.40
	TRI-COUNTY ACE BLDRS S	06/13/2012	$44.84
	BOCA BEARING COMPANY	06/18/2012	$159.00
	TRI-COUNTY ACE BLDRS S	06/19/2012	$17.01
	ADOBE SYSTEMS, INC.	06/19/2012	$21.38
	ZYP Coatings	06/21/2012	$348.00
	TESTEQUITY, LLC M01 OF 01	06/21/2012	$2,019.68
	SHARP BUS SYS CAROLINAS	06/26/2012	$434.98
	SONOCO PRODUCTS COMPANY	06/27/2012	$344.81
	CAROTEK INC	06/28/2012	$415.32
	TRI-COUNTY ACE BLDRS S	06/28/2012	$102.08
	FTS/LEESONA	06/28/2012	$579.46
			$6,726.96
GARY L BURNS	AMERICAN ANGUS ASSOC	05/31/2012	$135.00
	DOLLAR-GENERAL #0163	05/31/2012	$35.51
	TRI-COUNTY ACE BLDRS S	06/01/2012	$18.66
	AMERICAN HEREFORD ASSOCIA	06/01/2012	$50.00
	AMERICAN HEREFORD ASSOCIA	06/05/2012	$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	SQ AMERICA'S SATELLITES	06/12/2012	$125.00
	HNS HughesNet.com	06/13/2012	$438.47
	TRI-COUNTY ACE BLDRS S	06/14/2012	$101.64
	THE UPS STORE 3497	06/21/2012	$53.16
	BI-LO 566	06/25/2012	$46.46
	TRU-TEST, INC.	06/27/2012	$484.23
			$1,638.13
GARY L MCMAHAN	AT&T DATA	06/06/2012	$25.00
	AT&T DATA	06/12/2012	$29.99
	Amazon.com	06/14/2012	$89.61
	VZWRLSS APOCC VISE	06/17/2012	$76.02
	CITY OF CLEMSON	06/18/2012	$12.09
			$232.71
GARY V GAULIN	BRAINSTORM INC	06/12/2012	$630.75
			$630.75
GARY WADE	BLACK ELECTRICAL SUPPLY I	06/01/2012	$287.46
	TRI-COUNTY ACE BLDRS S	06/05/2012	$16.59
	BLACK ELECTRICAL SUPPLY I	06/05/2012	$26.33
	BLACK ELECTRICAL SUPPLY I	06/06/2012	$56.15
	LOWE ELECTRIC SUPPLY CO.	06/13/2012	$141.24
	SHERWIN WILLIAMS #2658	06/18/2012	$21.14
	TRI-COUNTY ACE BLDRS S	06/19/2012	$13.48
	TRI-COUNTY ACE BLDRS S	06/24/2012	$14.42
	BLACK ELECTRICAL SUPPLY I	06/21/2012	$4.12
			$580.93
GAYLE ESTES	Best Buy 00005207	06/10/2012	$1,144.73
	GRIFF'S FARM AND H	06/11/2012	$87.91
	STAPLES 00118976	06/10/2012	$28.60
	WM SUPERCENTER#1123	06/15/2012	$127.25
	WM SUPERCENTER#1123	06/22/2012	$29.43
	WM SUPERCENTER#3222	06/25/2012	$14.85
	TIGER TOWN GRAPHICS	06/25/2012	$598.67
	DELTA AIR 0067071825934	06/26/2012	$783.70
	DELTA AIR 0067071761637	06/26/2012	$911.10
	DELTA AIR 0067071855782	06/26/2012	$678.70
			$4,404.94
GAYLE G WILLIFORD	BI-LO 246	06/05/2012	$47.30
	BI-LO 246	06/05/2012	$15.96
	WM SUPERCENTER#2928	06/05/2012	$43.66
	WM SUPERCENTER#2928	06/05/2012	$29.94
	WM SUPERCENTER#2928	06/05/2012	$82.80
	BIG LOTS STORES - #1975	06/05/2012	$7.83
	BIG LOTS STORES - #1975	06/05/2012	$23.49
	KITCHEN COLLECTION #75	06/06/2012	$82.33
	HOME TELECOM	06/06/2012	$40.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	LOWES #00497	06/08/2012	$48.54
	LOWES #00655	06/08/2012	$103.90
	LEARNINGZONEXPRESS COM	06/08/2012	$850.35
	NASCO CATALOG SALES	06/07/2012	$138.93
	OFFICEMAX CT IN#295928	06/09/2012	$103.17
	SPIRIT TELECOM	06/11/2012	$1.74
	WILLIS ORCHARD COMPANY	06/11/2012	$2,222.38
	KONICA MINOLTA BUSINESS	06/13/2012	$71.14
	LIVINGTEES	06/14/2012	$478.60
	BERKELEY CHAMBER OF	06/18/2012	$300.00
	SC NURSERY AND LANDSCAPE	06/21/2012	$35.00
	LEARNINGZONEXPRESS COM	06/25/2012	$540.18
	DELTA AIR 0062307870260	06/26/2012	$301.20
	DELTA AIR 0062307870258	06/26/2012	$301.20
	DELTA AIR 0062307870259	06/26/2012	$301.20
	WALMART.COM 8009666546	06/26/2012	$420.04
	AMAZON MKTPLACE PMTS	06/28/2012	$67.05
	KITCHEN KRAFTS INC	06/28/2012	$375.01
	AMAZON MKTPLACE PMTS	06/28/2012	$33.40
	AMAZON MKTPLACE PMTS	06/28/2012	$17.24
	Amazon.com	06/28/2012	$79.71
			$7,164.10
GENE EIDSON	STOPLIGHT DELI	05/29/2012	$112.00
	AIRGAS NAT WELDERS #31	05/31/2012	$119.64
	PAYPAL INK4 INC	06/04/2012	$31.83
	FEDEX 409486094	06/05/2012	$200.53
	DMI DELL HIGHER EDUC	06/08/2012	$4,534.68
	T-MOBILE RECURRING PMT	06/10/2012	$34.70
	HORRY TELEPHONE COOPERATI	06/14/2012	$376.69
	SPIRIT TELECOM	06/20/2012	$99.67
	OFFICEMAX CT IN#460336	06/21/2012	$143.07
	HOMETEAM PEST DEFENSE 707	06/26/2012	$43.68
	USPS PO BOXES 66101510	06/28/2012	$136.00
			$5,832.49
GEOFF ZEHNDER	CAMPUS COPY SHOP	06/01/2012	$133.15
	POWELL BROS TRACTOR AND E	05/31/2012	$216.83
	HEAVENLY SD	06/01/2012	$120.00
	ALLGOOD LOCKSMITH	05/31/2012	$19.24
	DELTA AIR 0062306022630	06/04/2012	$502.10
	DELTA AIR 0060764830463	06/08/2012	$25.00
	ML IRRIGATION SYSTEMS, IN	06/08/2012	$306.12
	D-SIGN	06/08/2012	$127.20
	DELTA AIR 0062160821755	06/08/2012	$448.70
	ACT DEFAULT COMPANY	06/08/2012	$731.12
	WM SUPERCENTER#3222	06/11/2012	$188.95
	AMAZON MKTPLACE PMTS	06/12/2012	$20.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	Amazon.com	06/12/2012	$170.06
	TRI-COUNTY ACE BLDRS S	06/12/2012	$17.11
	HARRIS TEETER #0365	06/13/2012	$46.09
	AMAZON MKTPLACE PMTS	06/13/2012	$90.75
	OLD STONE TRACTOR CO INC	06/15/2012	$1,842.05
	CORE	06/15/2012	$20.00
	GRIFF'S FARM AND H	06/18/2012	$222.49
	LITTLEJOHN PORTABLE	06/19/2012	$81.68
	LITTLEJOHN PORTABLE	06/19/2012	$81.68
	Amazon.com	06/22/2012	$32.97
	ANDERSON CLEMSON SHUTT	06/22/2012	$70.00
	BI-LO 566	06/22/2012	$10.72
	NORTHWESTERN SUPPLY, I	06/27/2012	$65.34
	TRI-COUNTY ACE BLDRS S	06/28/2012	$25.90
			$5,616.22
GEORGANNE M. KIRVEN	WM SUPERCENTER#2214	06/12/2012	$130.82
	HOBBY LOBBY #342	06/12/2012	$14.42
	NATIONAL 4-H COUNCIL SUPP	06/13/2012	$28.60
	NATIONAL 4-H COUNCIL SUPP	06/13/2012	$196.00
	ONLINEFABRICSTORE.NET	06/17/2012	$71.50
	MICHAELS #1036	06/19/2012	$26.99
	NASCO CATALOG SALES	06/19/2012	$143.77
	NATIONAL 4-H COUNCIL SUPP	06/20/2012	$39.92
	SC AQUARIUM	06/22/2012	$315.00
	SC AQUARIUM	06/22/2012	$190.00
	NATIONAL 4-H COUNCIL SUPP	06/22/2012	$31.80
	WM SUPERCENTER#0511	06/26/2012	$14.81
	USPS 45930001608217523	06/26/2012	$6.49
	WM SUPERCENTER#0511	06/26/2012	$52.19
	PITSCO INC	06/26/2012	$1,757.05
	WM SUPERCENTER#0511	06/28/2012	$6.45
			$3,025.81
GEORGE ASKEW	AT&T DATA	06/26/2012	$14.99
			$14.99
GEORGE CHUMANOV	BEARING DISTRIBUTORS INC	06/06/2012	$720.86
	ANAHEIM AUTOMATION INC.	06/08/2012	$241.83
	OMEGA ENGINEERING INC	06/21/2012	$61.00
	NYCON CORP	06/27/2012	$51.38
			$1,075.07
GEORGE MONGOLD III	GEORGETOWN HOLE LLC	05/31/2012	$533.52
	GEORGETOWN HOLE LLC	05/31/2012	$619.61
	S&S WORLDWIDE	06/05/2012	$701.56
	S&S WORLDWIDE	06/09/2012	$29.99
	WM SUPERCENTER#4384	06/11/2012	$745.68
	WANNAMAKER CNTY PRK	06/12/2012	$399.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MONGOLD III	SWEET GRASS HARDWARE	06/18/2012	$20.59
	WM SUPERCENTER#4384	06/19/2012	$13.01
	WANNAMAKER CNTY PRK	06/19/2012	$459.77
	SWEET GRASS HARDWARE	06/22/2012	$34.70
	WM SUPERCENTER#4384	06/24/2012	$43.08
	GERALD'S TIRES #4	06/22/2012	$131.33
	WM SUPERCENTER#4384	06/26/2012	$11.24
	AQUARIUM GARAGE	06/26/2012	$1.00
	TDS TELECOM	06/27/2012	$183.03
	WANNAMAKER CNTY PRK	06/26/2012	$579.71
			$4,507.62
GEORGE NANCE	PARTMASTER	05/31/2012	$696.84
	CLEMSON AUTO PARTS	06/02/2012	$11.32
	CLEMSON AUTO PARTS	06/04/2012	$2.40
	CLEMSON AUTO PARTS	06/04/2012	$196.69
	CLEMSON AUTO PARTS	06/04/2012	$111.56
	CLEMSON AUTO PARTS	06/04/2012	$52.72
	CLEMSON AUTO PARTS	06/05/2012	$194.09
	CLEMSON AUTO PARTS	06/05/2012	$33.81
	CLEMSON AUTO PARTS	06/05/2012	$61.87
	CLEMSON AUTO PARTS	06/06/2012	$244.73
	CLEMSON AUTO PARTS	06/07/2012	$37.99
	CLEMSON AUTO PARTS	06/07/2012	$13.57
	CLEMSON AUTO PARTS	06/11/2012	$4.61
	CLEMSON AUTO PARTS	06/11/2012	$55.91
	CLEMSON AUTO PARTS	06/11/2012	$10.45
	CLEMSON AUTO PARTS	06/11/2012	$4.61
	CLEMSON AUTO PARTS	06/11/2012	$5.00
	CLEMSON AUTO PARTS	06/11/2012	$4.61
	CLEMSON AUTO PARTS	06/12/2012	$8.92
	CLEMSON AUTO PARTS	06/12/2012	$95.55
	CLEMSON AUTO PARTS	06/13/2012	$10.54
	CLEMSON AUTO PARTS	06/14/2012	$936.25
	CLEMSON AUTO PARTS	06/14/2012	$4.61
	CLEMSON AUTO PARTS	06/14/2012	$36.02
	PARKERS SUPER DUTY SERVIC	06/15/2012	$1,233.38
	OLD STONE TRACTOR CO INC	06/15/2012	$674.96
	CLEMSON AUTO PARTS	06/18/2012	$129.86
	CLEMSON AUTO PARTS	06/19/2012	$10.51
	PENDLETON TIRE COMPANY	06/18/2012	$149.95
	ABLE MACHINE HYDRAULICS &	06/19/2012	$125.00
	NANCE TRACTOR & IMPLEMENT	06/19/2012	$174.80
	CLEMSON AUTO PARTS	06/20/2012	$73.22
	CLEMSON AUTO PARTS	06/21/2012	$55.18
	CLEMSON AUTO PARTS	06/21/2012	$81.32
	LOWES #00728	06/27/2012	$106.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS	06/27/2012	$695.50
			$6,345.29
GERALD VANDER MEY	OFFICEMAX CT IN#052430	06/01/2012	$662.43
	PAYPAL INK4 INC	06/05/2012	$24.61
	Assoc of Pedestrian & Bic	06/12/2012	$50.00
	OFFICEMAX CT IN#088677	06/15/2012	$150.89
	1000BULBS.COM	06/19/2012	$31.55
	CLASSIC LIGHTING & DESIGN	06/20/2012	$27.83
	AASHTO PUBS	06/22/2012	$120.00
			$1,067.31
GILBERT A MILLER	W.P.LAW, INC	05/31/2012	$1,678.51
	TDI INTERNATIONAL, INC	06/05/2012	$86.00
	W.P.LAW, INC	06/05/2012	$563.28
			$2,327.79
GLENDA S. BROWN	FEDEX 875400402196	06/03/2012	$165.03
	OFFICEMAX CT IN#181082	06/05/2012	$780.09
	OFFICEMAX CT IN#181205	06/05/2012	$112.42
	OFFICEMAX CT IN#284420	06/11/2012	$1,498.15
	OFFICEMAX CT IN#284637	06/11/2012	$89.84
	OFFICEMAX CT IN#377819	06/15/2012	$413.94
	UPS 0000E148Y9	06/17/2012	$74.35
	FORMS AND SUPPLY - AOPD	06/15/2012	$451.33
	FEDEX 855413232846	06/19/2012	$89.78
	FEDEX 875400402314	06/24/2012	$48.58
	OFFICEMAX CT IN#543899	06/26/2012	$278.37
			$4,001.88
GLORIA SPRINGS	REID'S #0131	05/31/2012	$5.68
	WM SUPERCENTER#1037	06/06/2012	$21.34
	WM SUPERCENTER#0628	06/06/2012	$16.97
	WM SUPERCENTER#1037	06/13/2012	$3.08
	WM SUPERCENTER#1037	06/27/2012	$17.08
			$64.15
GRADY SAMPSON	KYOCERA DOCUMENT SOLUTION	05/30/2012	$11.51
	ATT CONS PHONE PMT	06/08/2012	$157.55
	SPIRIT TELECOM	06/11/2012	$1.37
	CLEMSON UNIVERSITY	06/13/2012	$18.00
	WM SUPERCENTER#0627	06/18/2012	$18.00
	OFFICE DEPOT #336	06/27/2012	$45.35
			$251.78
GREG BISHOP	DMI DELL BUS ONLINE	06/08/2012	$1,004.73
			$1,004.73
GREG TELLEY	AIRGAS NAT WELDERS #25	05/31/2012	$1,335.93
	AIRGAS NAT WELDERS #25	05/31/2012	$109.14
	UNITED ELECTRICAL DISTR	05/31/2012	$411.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	UNITED ELECTRICAL DISTR	05/31/2012	$1,091.40
	C C DICKSON CO 1100	06/01/2012	$32.07
	W W GRAINGER 916	05/31/2012	$84.11
	STANLEY WORKS USA	06/02/2012	$263.68
	TMS SOUTH	05/31/2012	$49.55
	W W GRAINGER 916	06/01/2012	$98.51
	TRI-COUNTY ACE BLDRS S	06/01/2012	$7.24
	STANLEY WORKS USA	06/01/2012	$608.64
	W W GRAINGER 916	06/04/2012	$73.23
	STANLEY WORKS USA	06/04/2012	$21.76
	CANNON & SONS, INC.	06/04/2012	$76.27
	W W GRAINGER 916	06/04/2012	$48.94
	STANLEY WORKS USA	06/04/2012	$87.04
	OFFICEMAX CT IN#151421	06/04/2012	$54.79
	MARION DAVIS INC	06/04/2012	$4.59
	EMPIRE EQUIPMENT DIST	06/04/2012	$504.42
	TRI-COUNTY ACE BLDRS S	06/05/2012	$4.24
	LOWE ELECTRIC SUPPLY CO.	06/05/2012	$108.57
	CANNON & SONS, INC.	06/06/2012	$674.69
	TMS SOUTH	06/05/2012	$146.61
	AAA SUPPLY - GVILLE	06/04/2012	$1,171.65
	W W GRAINGER 916	06/06/2012	$37.75
	BLOSSMAN GAS, INC	06/06/2012	$32.43
	W W GRAINGER 916	06/06/2012	$100.83
	MCMASTER-CARR	06/06/2012	$270.59
	LOWE ELECTRIC SUPPLY CO.	06/06/2012	$393.08
	LOWES #03071	06/07/2012	$686.78
	LOWE ELECTRIC SUPPLY CO.	06/07/2012	$405.43
	LOWE ELECTRIC SUPPLY CO.	06/07/2012	$31.57
	BATTERY SPECIALISTS	06/06/2012	$15.89
	W W GRAINGER 916	06/07/2012	$101.36
	LOWE ELECTRIC SUPPLY CO.	06/08/2012	$28.89
	TMS SOUTH	06/07/2012	$88.48
	APPLIED IND TECH 0220	06/08/2012	$176.55
	THE HOME DEPOT #1130	06/07/2012	$421.88
	UNITED ELECTRICAL DISTR	06/11/2012	$56.18
	AIRGAS NAT WELDERS #25	06/11/2012	$115.03
	INDUSTRIAL MOTOR SERVI	06/11/2012	$478.73
	W W GRAINGER 916	06/11/2012	$789.66
	INDUSTRIAL MOTOR SERVI	06/11/2012	$245.94
	INDUSTRIAL MOTOR SERVI	06/11/2012	$475.84
	OFFICEMAX CT IN#345529	06/12/2012	$25.09
	W W GRAINGER 916	06/11/2012	$181.33
	LOWES #03071	06/12/2012	$87.84
	INDUSTRIAL MOTOR SERVI	06/11/2012	$409.78
	BLOSSMAN GAS, INC	06/11/2012	$107.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	LOWES #03071	06/13/2012	$72.47
	AAA SUPPLY - GVILLE	06/11/2012	$260.01
	C C DICKSON CO 1100	06/13/2012	$7.20
	UNIVAR USA INC	06/05/2012	$899.30
	AAA SUPPLY - GVILLE	06/11/2012	$253.27
	BLINDS AND US	06/13/2012	$343.90
	GLASS DR OF GREENVILLE	06/15/2012	$418.92
	BATTERY SPECIALISTS	06/13/2012	$89.49
	W W GRAINGER 916	06/15/2012	$138.01
	C C DICKSON CO 1100	06/15/2012	$64.36
	LOWES #03071	06/15/2012	$30.64
	STANLEY WORKS USA	06/15/2012	$1,088.00
	LOWES #03071	06/15/2012	$20.48
	STANLEY WORKS USA	06/16/2012	$759.04
	GLASS DR OF GREENVILLE	06/15/2012	$175.00
	CANNON & SONS, INC.	06/15/2012	$142.29
	CANNON & SONS, INC.	06/15/2012	$12.21
	UNITED ELECTRICAL DISTR	06/18/2012	$2,000.15
	CANNON & SONS, INC.	06/19/2012	$93.28
	W W GRAINGER 916	06/18/2012	$500.70
	C C DICKSON CO 1100	06/19/2012	$10.13
	C C DICKSON CO 1100	06/19/2012	$49.86
	W W GRAINGER 916	06/18/2012	$809.63
	NOR NORTHERN TOOL	06/19/2012	$262.20
	HOLDER ELECTRIC SUPPLY	06/20/2012	$341.99
	C C DICKSON CO 1100	06/20/2012	$213.51
	W W GRAINGER 916	06/19/2012	$53.02
	NOR NORTHERN TOOL	06/20/2012	$246.38
	LOWES #03071	06/21/2012	$114.01
	MSC	06/22/2012	$73.38
	TMS SOUTH	06/20/2012	$10.09
	LOWES #03071	06/21/2012	$12.73
	W W GRAINGER 916	06/21/2012	$1,579.32
	UNITED ELECTRICAL DISTR	06/22/2012	$32.83
	STANLEY WORKS USA	06/23/2012	$394.08
	MCMASTER-CARR	06/22/2012	$96.74
	USA BLUE BOOK	06/21/2012	$1,243.58
	I M INDUSTRIAL INC	06/22/2012	$257.69
	W W GRAINGER 916	06/22/2012	$397.52
	USA BLUE BOOK	06/22/2012	$587.60
	CONKLIN METAL INDUSTRIES	06/22/2012	$43.91
	UNITED ELECTRICAL DISTR	06/22/2012	$118.93
	APPLIED IND TECH 0220	06/25/2012	$639.28
	VANTON PUMP AND EQUIPMENT	06/25/2012	$641.98
	BLOSSMAN GAS, INC	06/26/2012	$389.25
	BLOSSMAN GAS, INC	06/26/2012	$19.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	CANNON & SONS, INC.	06/28/2012	$93.28
	UNITED ELECTRICAL DISTR	06/28/2012	$337.05
			$29,270.80
GREG YARROW	OFAH (GENERAL)	06/02/2012	$109.40
	FISHER SCI ATL	06/02/2012	$66.45
	STAPLES 00111807	06/08/2012	$57.21
	WM SUPERCENTER#3222	06/07/2012	$419.20
	WM SUPERCENTER#3222	06/11/2012	$20.20
	CABELA'S PROMOTIONS INC	06/11/2012	$49.44
	WM SUPERCENTER#3222	06/13/2012	$118.96
	LOWES #03071	06/14/2012	$84.28
	FORESTRY SUPPLIERS	06/15/2012	$34.36
	Amazon.com	06/20/2012	$29.95
	RECONYX INC.	06/20/2012	$1,314.96
	Bestbuy.com 00009944	06/21/2012	$171.19
	ADOBE SYSTEMS, INC.	06/21/2012	$96.28
	NATIONAL BAND & TAG	06/21/2012	$161.90
	FISHER SCI CHI	06/23/2012	$190.37
	Best Buy 00005207	06/22/2012	$2,374.35
	MSU CAMPUS COMMERCE	06/21/2012	$1,868.00
	SCIENCELAB COM INC	06/24/2012	$85.46
	D-SIGN	06/20/2012	$637.40
	Amazon.com	06/28/2012	$32.31
	AMAZON MKTPLACE PMTS	06/28/2012	$17.00
	AMAZON MKTPLACE PMTS	06/28/2012	$42.08
	Amazon.com	06/28/2012	$116.10
	Amazon.com	06/29/2012	$9.76
			$8,106.61
GREGORY H LINKE	REI 145 GREENVILLE	05/30/2012	$96.46
	SUMMIT CYCLES	06/06/2012	$232.71
	WALGREENS #2452	06/09/2012	$100.58
	WM SUPERCENTER#0396	06/13/2012	$10.43
	WM SUPERCENTER#3222	06/15/2012	$140.66
	FOOD LION #2209	06/15/2012	$8.47
	LOWES #03071	06/15/2012	$34.20
	SAMS INTERNET	06/22/2012	$8.86
	WM SUPERCENTER#3222	06/28/2012	$38.96
			$671.33
GREGORY L. REEVES	DMI DELL HIGHER EDUC	06/13/2012	$252.32
	DMI DELL HIGHER EDUC	06/20/2012	$1,144.78
	ACCU-TECH	06/12/2012	$2,634.10
			$4,031.20
GREGORY M PICKETT	INDEXX INC	05/31/2012	$106.00
	CAROLINA LOCKSMITHS	06/01/2012	$81.20
	CTO GOTOMEETING.COM	06/01/2012	$468.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	CITY OF GREENVILLE REVEN	06/04/2012	$350.00
	RYDER ENGRAVING	06/04/2012	$24.70
	SQ WHITE FIELDS MEDIA	06/05/2012	$500.00
	COWART AWARDS	06/08/2012	$85.86
	INDEXX INC	06/08/2012	$131.78
	INDEXX INC	06/08/2012	$216.23
	INDEXX INC	06/11/2012	$69.96
	INK 4 INC.	06/11/2012	$129.06
	KEYS PRINTING	06/11/2012	$596.78
	INK 4 INC.	06/11/2012	$12.19
	OFFICEMAX CT IN#296953	06/12/2012	$364.98
	INNOVATIVE LEARNING	06/12/2012	$720.00
	RYDER ENGRAVING	06/11/2012	$190.50
	ISTORE	06/14/2012	$1,745.79
	GREENVILLE DRIVE LLC/FOOD	06/13/2012	$173.82
	KYOCERA DOCUMENT SOLUTION	06/14/2012	$279.52
	ISTORE	06/15/2012	$105.99
	STAMATS COMMUNICATIONS,	06/19/2012	$650.00
	GRADUATE MGMT ADMISSION	06/19/2012	$457.60
	OFFICEMAX CT IN#425798	06/19/2012	$644.10
	SOUTHWESTAIR5262448989683	06/19/2012	$291.10
	KYOCERA DOCUMENT SOLUTION	06/22/2012	$279.49
	ISTORE	06/25/2012	$581.93
	MBA CSC	06/26/2012	$225.00
	Amazon.com	06/26/2012	$168.93
	Amazon.com	06/27/2012	$42.23
	Amazon.com	06/27/2012	$105.58
	C.P.P INC	06/26/2012	$799.00
	SURVEYMONKEY.COM	06/28/2012	$204.00
	ENGENIUS	06/28/2012	$1,200.00
	SURVEYMONKEY.COM	06/28/2012	$204.00
	ENGENIUS	06/28/2012	$283.00
			$12,488.32
GREGORY REIGHARD	UGA CAES CONF-ATHENS	05/31/2012	$675.00
	AMER SOC FOR HORT SCIENCE	06/08/2012	$47.00
	DELTA AIR 0062306671228	06/11/2012	$558.70
	AMER SOC FOR HORT SCIENCE	06/11/2012	$495.00
			$1,775.70
GREGORY S CLEMSON	SCHOFIELD HARDWARE INC	05/31/2012	$164.13
	LOWES #01120	05/31/2012	$114.71
	DILLON TRACTOR	06/01/2012	$28.21
	LOWES #01120	06/07/2012	$96.17
	HD SUPPLY WATERWORKS 550	06/07/2012	$3.35
	TRAYCO OF SC INC	06/08/2012	$180.58
	LOWES #01120	06/12/2012	$259.63
	LOWES #01120	06/14/2012	$211.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY S CLEMSON	RITE AID STORE #11624	06/19/2012	$83.87
	DARLINGTON COUNTY	06/19/2012	$833.88
	DARLINGTON CHAINSAW INC	06/19/2012	$107.95
	T & T TRACTOR CO - BISHO	06/19/2012	$800.00
	T & T REPAIR CO INC	06/21/2012	$1,468.31
	T & T REPAIR CO INC	06/21/2012	$872.35
	AGRI SOUTH INC	06/26/2012	$3.37
	BTS #12	06/26/2012	$125.90
	T & T REPAIR CO INC	06/26/2012	$2,371.62
	AGRI SOUTH INC	06/27/2012	$37.10
	SPRINT WIRELESS	06/28/2012	$101.41
			$7,863.89
GREGORY W. SHELNUTT	WOODWORKERS SUPPLY, INC	05/31/2012	$17.75
	LOWES #03071	05/31/2012	$51.80
	Amazon.com	05/31/2012	$323.35
	LOWES #03071	05/31/2012	$111.90
	Amazon.com	05/31/2012	$29.73
	WOODWORKERS SUPPLY, INC	05/31/2012	$6.30
	JAI ASW CATALOG	06/01/2012	$145.29
	AMAZON MKTPLACE PMTS	06/01/2012	$16.28
	WW GRAINGER	06/01/2012	$286.34
	AMAZON MKTPLACE PMTS	06/01/2012	$30.26
	RENAISSANCE GRAPHIC ART I	06/04/2012	$299.06
	INK 4 INC.	06/04/2012	$57.51
	DANIEL SMITH INC	06/04/2012	$410.75
	WOODWORKERS SUPPLY, INC	06/08/2012	$159.00
	WOODWORKERS SUPPLY, INC	06/08/2012	$36.09
	WOODWORKERS SUPPLY, INC	06/08/2012	$239.85
	AMAZON MKTPLACE PMTS	06/08/2012	$12.81
	TW GRAPHICS	06/11/2012	$176.55
	USPS 45168006329807708	06/12/2012	$11.40
	CANNON & SONS, INC.	06/13/2012	$37.84
	OCONEE WELDING SUPPLY INC	06/13/2012	$81.73
	Amazon.com	06/14/2012	$18.91
	AMAZON MKTPLACE PMTS	06/14/2012	$34.48
	PAKMAIL	06/13/2012	$17.05
	KYOCERA DOCUMENT SOLUTION	06/15/2012	$592.72
	MCMASTER-CARR	06/14/2012	$955.70
	TRI-COUNTY ACE BLDRS S	06/15/2012	$80.79
	CANNON & SONS, INC.	06/19/2012	$118.30
	LOWES #03071	06/19/2012	$27.76
	LOWES #03071	06/20/2012	$40.13
	OCONEE WELDING SUPPLY INC	06/21/2012	$8.72
	CARTER PRODUCTS	06/26/2012	$65.40
	LOWES #01635	06/25/2012	$23.75
	OCONEE WELDING SUPPLY INC	06/25/2012	$6.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	CANNON & SONS, INC.	06/25/2012	$12.34
	NASAD	06/25/2012	$510.00
	MCMASTER-CARR	06/27/2012	$253.59
	WWW.NEWEGG.COM	06/28/2012	$1,806.98
			$7,114.53
GUIDO SCHNABEL	AMAZON MKTPLACE PMTS	06/02/2012	$2.16
	AMAZON MKTPLACE PMTS	06/04/2012	$25.59
	UNITEDHEALTHCARE INS.	06/08/2012	$102.00
	Amazon.com	06/14/2012	$35.18
	AMAZON MKTPLACE PMTS	06/14/2012	$6.43
	AMERICAN PHYTOPATHOLOGIC	06/21/2012	$528.50
	AMAZON MKTPLACE PMTS	06/25/2012	$13.04
	BI-LO 539	06/25/2012	$51.34
	WM SUPERCENTER#3222	06/26/2012	$55.81
	PLANT MGMT NETWORK	06/26/2012	$150.00
			$970.05
GWEN B DOCKINS	LINDE LLC	06/01/2012	$30.17
	EDUCATIONAL SVC INC	05/30/2012	$325.00
	MCMASTER-CARR	05/31/2012	$53.34
	TU	06/01/2012	$2,274.32
	KYOCERA DOCUMENT SOLUTION	06/01/2012	$634.68
	AMERICAN METEOROLOGICAL S	06/04/2012	$205.00
	LOWES #01635	06/04/2012	$47.66
	ADVANCE AUTO PARTS #5840	06/04/2012	$74.70
	KJ MAGNETICS INC	06/05/2012	$12.81
	PAYPAL INK4 INC	06/06/2012	$81.86
	LOWES #03071	06/07/2012	$29.14
	DELTA AIR 0062306530354	06/07/2012	$593.90
	BOSCOV'S TRAVEL/ASME	06/07/2012	$325.00
	ROBOT SHOP INC.	06/06/2012	$75.83
	GCI MSCN-FRND-WB	06/07/2012	$39.08
	AMERICAN NUCLEAR SOCIETY	06/08/2012	$870.00
	OMEGA ENGINEERING INC	06/11/2012	$1,376.00
	USAIRWAYS 0372474281433	06/11/2012	$288.10
	AMAZON MKTPLACE PMTS	06/12/2012	$29.90
	POLSKI INSTYTUT SPALAN	06/11/2012	$630.71
	USAIRWAYS 0372474281432	06/11/2012	$288.10
	MCMASTER-CARR	06/11/2012	$909.50
	AMERICAN METEOROLOGICAL S	06/11/2012	$525.00
	THORLABS	06/13/2012	$928.38
	CLEMSON NAPA AUTO PARTS	06/12/2012	$8.23
	EDMUND OPTICS INC	06/13/2012	$1,195.93
	SKYPE COMMUNICATIO	06/10/2012	$10.00
	BOSTON PIEZO OPTICS	06/14/2012	$412.60
	COLEPARMER 00106013	06/13/2012	$168.63
	GOOGLE LABPLANETCOM	06/14/2012	$122.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	FISHER SCI ATL	06/16/2012	$569.11
	WALMART.COM 8009666546	06/15/2012	$61.03
	AMAZON MKTPLACE PMTS	06/17/2012	$44.95
	MCMASTER-CARR	06/14/2012	$427.14
	NATIONAL INSTRUMENTS CORP	06/15/2012	$169.73
	EDUCATIONAL SVC INC	06/14/2012	$200.00
	EDUCATIONAL SVC INC	06/14/2012	$325.00
	FORECAST PRODUCT DEV.	06/18/2012	$317.00
	DELTA AIR 0062307923757	06/18/2012	$424.70
	ASME	06/20/2012	$144.00
	FISHER SCI ATL	06/19/2012	$361.98
	LOWES #01635	06/20/2012	$45.53
	BI-LO 97	06/20/2012	$19.04
	MCMASTER-CARR	06/19/2012	$13.14
	USAIRWAYS 0372475271156	06/19/2012	$298.10
	EDMUND OPTICS INC	06/20/2012	$393.96
	USAIRWAYS 0372475271155	06/19/2012	$298.10
	TRI STAR	06/20/2012	$26.88
	MCMASTER-CARR	06/19/2012	$77.95
	USA PRINTER COMPANY	06/20/2012	$88.90
	TRI-COUNTY ACE BLDRS S	06/21/2012	$5.28
	MCMASTER-CARR	06/20/2012	$34.87
	ROSETTA STONE	06/21/2012	$426.93
	CAROLINA PLUMBING SUPPLY	06/20/2012	$49.61
	UPS 0000F66F99	06/24/2012	$23.61
	KYOCERA DOCUMENT SOLUTION	06/22/2012	$651.09
	WWW.NEWEGG.COM	06/25/2012	$175.47
	BOGGS TRACTOR COMPANY INC	06/26/2012	$40.00
	Bestbuy.com 00009944	06/26/2012	$53.49
	LINDE LLC	06/27/2012	$31.18
	MCMASTER-CARR	06/27/2012	$82.77
			$18,446.54
H DAVID GUNTER II	HP HOME STORE	06/12/2012	$85.59
			$85.59
HAIBO LIU	CORBIN TURF ONAMENTAL SUP	06/01/2012	$86.02
	OCONEE WELDING SUPPLY INC	06/26/2012	$31.27
			$117.29
HAIYING LIANG	SIGMA XI THE SCIENTIFIC R	06/04/2012	$100.00
	FEDEX 876330975055	06/05/2012	$82.15
	UNITED AIR 0162330313503	06/11/2012	$1,098.70
	LOWES #03071	06/17/2012	$15.77
	FEDEX 876330975055	06/21/2012	$9.19
	FEDEX 793714322244	06/27/2012	$21.47
			$1,327.28
HALINA T KNAP	INTEGRATED DNA TECH	05/31/2012	$18.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$18.19
HAROLD DAN HUNNICUTT	THE HOME DEPOT #1130	05/31/2012	$87.11
	LOWES #00728	06/04/2012	$10.56
	GRIFF'S FARM AND H	06/06/2012	$47.57
	MARION DAVIS INC	06/07/2012	$146.89
	HYDROFARM INC	06/13/2012	$883.08
	GRIFF'S FARM AND H	06/13/2012	$59.32
	HYDROFARM INC	06/14/2012	$79.15
	HUMMERT INTERNATIONAL	06/15/2012	$488.82
	W W GRAINGER 916	06/15/2012	$112.27
	W W GRAINGER 916	06/18/2012	$17.74
	LUDY GREENHOUSE MANUFA	06/21/2012	$922.15
	WW GRAINGER	06/18/2012	$62.89
	FISHER SCI ATL	06/22/2012	$275.98
	THE HOME DEPOT #1130	06/21/2012	$98.60
	GRIFF'S FARM AND H	06/22/2012	$65.64
	WW GRAINGER	06/22/2012	$11.70
	EREPLACEMENTPARTS.COM	06/27/2012	$43.68
			$3,413.15
HARRY D KURTZ	OC INKJET COM	06/06/2012	$103.75
	VWR INTERNATIONAL INC	06/23/2012	$317.95
	VWR INTERNATIONAL INC	06/23/2012	$128.36
			$550.06
HARRY J THOMAS	WW GRAINGER	05/30/2012	$4.12
	WW GRAINGER	05/30/2012	$6.26
	STEVE'S TIRE AND SERVICE	05/31/2012	$353.11
	SHARPTEK	06/01/2012	$339.17
	BROCKS CAR REPAIR	05/31/2012	$191.24
	BIG LOTS STORES - #0275	05/31/2012	$1,483.95
	W W GRAINGER 916	05/31/2012	$77.04
	W W GRAINGER 916	05/31/2012	$996.03
	SHARPTEK	06/01/2012	$349.16
	CUSTOM HOLESAW TECHNOL	05/31/2012	$217.16
	W W GRAINGER 916	06/04/2012	$71.69
	SHERWIN WILLIAMS #2658	06/04/2012	$264.83
	W W GRAINGER 916	06/04/2012	$723.54
	STEVE'S TIRE AND SERVICE	06/04/2012	$150.74
	W W GRAINGER 916	06/04/2012	$86.59
	HD SUPPLY FACILITIES MTNC	06/04/2012	$47.93
	MARION DAVIS INC	06/04/2012	$370.58
	HD SUPPLY FACILITIES MTNC	06/04/2012	$52.80
	TMS SOUTH	06/05/2012	$333.60
	SHERWIN WILLIAMS #2658	06/06/2012	$1,028.74
	MARION DAVIS INC	06/05/2012	$2,060.93
	SYX GLOBALINDUSTRIALEQ	06/06/2012	$1,375.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	ISLANDAIRE	06/06/2012	$443.70
	HD SUPPLY FACILITIES MTNC	06/05/2012	$58.85
	W W GRAINGER 916	06/06/2012	$52.90
	HAJOCA TAYLORS 72	06/08/2012	$151.29
	WW GRAINGER	06/08/2012	$283.18
	REFLECTIONS GLASS COMP	06/07/2012	$685.36
	BROCKS CAR REPAIR	06/08/2012	$149.58
	HD SUPPLY FACILITIES MTNC	06/07/2012	$580.15
	WW GRAINGER	06/11/2012	$3,198.06
	W W GRAINGER 916	06/12/2012	$132.26
	W W GRAINGER 916	06/12/2012	$1,508.07
	W W GRAINGER 916	06/12/2012	$713.76
	W W GRAINGER 916	06/12/2012	$49.06
	SHERWIN WILLIAMS #2658	06/13/2012	$402.66
	MARION DAVIS INC	06/12/2012	$208.93
	MARION DAVIS INC	06/12/2012	$137.39
	W W GRAINGER 916	06/14/2012	$951.44
	APEX CONTROLS	06/12/2012	$229.50
	W W GRAINGER 916	06/15/2012	$140.89
	MARION DAVIS INC	06/15/2012	$1,300.05
	MARION DAVIS INC	06/14/2012	$445.55
	MARION DAVIS INC	06/14/2012	$118.77
	TACONY / POWR FLITE / TOR	06/16/2012	$91.76
	W W GRAINGER 916	06/18/2012	$16.39
	W W GRAINGER 916	06/18/2012	$81.97
	FERGUSON FIRE & FAB 705	06/19/2012	$54.74
	WW GRAINGER	06/15/2012	$223.79
	JOHNSTONE SUPPLY-EASLEY	06/19/2012	$124.19
	MARION DAVIS INC	06/19/2012	$48.79
	WW GRAINGER	06/19/2012	$377.68
	W W GRAINGER 916	06/19/2012	$248.72
	WW GRAINGER	06/15/2012	$174.14
	MARION DAVIS INC	06/19/2012	$421.79
	WW GRAINGER	06/15/2012	$268.19
	WW GRAINGER	06/14/2012	$1,193.56
	SHERWIN WILLIAMS #2658	06/20/2012	$14.94
	WW GRAINGER	06/21/2012	$281.57
	SHERWIN WILLIAMS #2658	06/21/2012	$134.43
	SHERWIN WILLIAMS #2658	06/21/2012	$817.75
	SHERWIN WILLIAMS #2658	06/21/2012	$71.16
	SHERWIN WILLIAMS #2658	06/21/2012	$29.87
	VIKING SUPPLY NET	06/21/2012	$57.65
	W W GRAINGER 916	06/22/2012	$24.40
	SHERWIN WILLIAMS #2658	06/23/2012	$857.28
	W W GRAINGER 916	06/22/2012	$9.38
	BIG LOTS STORES - #0275	06/22/2012	$423.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	MARION DAVIS INC	06/22/2012	$1,288.28
	W W GRAINGER 916	06/22/2012	$657.08
	HAJOCA TAYLORS 72	06/22/2012	$1,286.72
	HD SUPPLY FACILITIES MTNC	06/22/2012	$208.50
	HOMEDEPOT.COM	06/21/2012	$260.76
	WW GRAINGER	06/22/2012	$442.37
	MARION DAVIS INC	06/21/2012	$95.52
	W W GRAINGER 916	06/22/2012	$58.03
	W W GRAINGER 916	06/25/2012	$227.51
	W W GRAINGER 916	06/25/2012	$467.06
	APEX CONTROLS	06/21/2012	$676.91
	SHERWIN WILLIAMS #2658	06/26/2012	$351.50
	SHERWIN WILLIAMS #2658	06/26/2012	$83.40
	SHERWIN WILLIAMS #2658	06/26/2012	$132.15
	REFLECTIONS GLASS COMP	06/26/2012	$46.00
	REFLECTIONS GLASS COMP	06/26/2012	$30.60
	WW GRAINGER	06/27/2012	$480.31
	WW GRAINGER	06/27/2012	$471.28
	GOVGROUP	06/27/2012	$226.65
			$36,065.07
HEATHER WALKER DUNN	OWW ORBITZ.COM	05/31/2012	$155.53
	USAIRWAYS 0372472882257	05/30/2012	$25.00
	VWR INTERNATIONAL INC	06/03/2012	$102.60
	VWR INTERNATIONAL INC	06/03/2012	$658.00
	VWR INTERNATIONAL INC	06/03/2012	$369.13
	VWR INTERNATIONAL INC	06/03/2012	$48.02
	USAIRWAYS 0377086870166	05/31/2012	$350.10
	MILLIPORE AMERICAS	06/05/2012	$854.00
	CLEMSON-UNIV-BOOKS #4900	06/06/2012	$63.49
	CELLSIGNAL.COM	06/06/2012	$250.00
	INVIVO GEN	06/09/2012	$169.00
	QIAGEN INC	06/08/2012	$103.13
	VWR INTERNATIONAL INC	06/09/2012	$727.22
	B & H PHOTO-VIDEO-MO/TO	06/12/2012	$74.95
	PAYPAL PAWELA2000	06/14/2012	$78.99
	VWR INTERNATIONAL INC	06/17/2012	$134.26
	QIAGEN INC	06/19/2012	$357.14
	PAYPAL INK4 INC	06/20/2012	$75.39
	Gempler 1018913701	06/21/2012	$152.00
	USAIRWAYS 0372475719628	06/23/2012	$25.00
	VWR INTERNATIONAL INC	06/23/2012	$201.56
			$4,974.51
HENRY D. BRANHAM	THE HOME DEPOT #8580	06/02/2012	$74.00
	WM SUPERCENTER#1017	05/31/2012	$78.56
	DICK'S SPORTING #323	06/02/2012	$410.29
	WM SUPERCENTER#1017	06/05/2012	$139.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HENRY D. BRANHAM	VALKEN	06/14/2012	$560.00
	WM SUPERCENTER#1017	06/14/2012	$41.32
	WM SUPERCENTER#1017	06/17/2012	$19.99
	WM SUPERCENTER#1017	06/20/2012	$82.20
	WM SUPERCENTER#1017	06/21/2012	$46.49
	ATTM 836177810 NBI	06/23/2012	$37.24
	WM SUPERCENTER#1017	06/22/2012	$36.35
	WM SUPERCENTER#1017	06/28/2012	$101.25
			$1,626.97
HILARIE A SEHORN	LABSCIENTIFIC INC	06/04/2012	$405.00
	BIO RAD	06/06/2012	$967.00
	PAKMAIL	06/07/2012	$17.25
	AMERICAN BIOANALYTICAL	06/07/2012	$2,361.34
	BIO RAD VISEHORN 35-22	06/08/2012	$24.40
	AMERICAN BIOANALYTICAL	06/05/2012	$1,164.93
	PERKIN ELMER ANALYTICAL	06/08/2012	$169.92
	DICOM SOLUTIONS, INC	06/12/2012	$326.05
			$5,435.89
HONG LUO	CAISSON LABORATORIES INC	06/04/2012	$209.78
	AMAZON MKTPLACE PMTS	06/12/2012	$72.74
	INTEGRATED DNA TECH	06/13/2012	$53.74
	CLEMSON APPLE STORE	06/13/2012	$748.99
	INTEGRATED DNA TECH	06/18/2012	$58.17
	WM SUPERCENTER#3222	06/18/2012	$31.97
	SIGMA ALDRICH US	06/21/2012	$61.07
	BIO RAD VILUO 35-25	06/28/2012	$88.16
			$1,324.62
HUNTER F. MASSEY	ADVANCE AUTO PARTS #5360	06/27/2012	$178.54
			$178.54
J TERRENCE FARRIS	HBA-MEMBERSHIP SVCS	05/31/2012	$494.00
			$494.00
J. POWELL SMITH	KYOCERA DOCUMENT SOLUTION	05/30/2012	$317.22
	NATIONAL 4-H COUNCIL SUPP	05/31/2012	$192.50
	LOWES #01066	06/04/2012	$74.86
	PRINTGLOBE INC	06/04/2012	$339.00
	EXPRESS OIL CHANGE	06/05/2012	$41.92
	DAS MANUFACTURING INC	06/06/2012	$1,468.72
	CLICK2MAIL	06/12/2012	$96.80
	CLEMSON UNIVERSITY	06/12/2012	$104.25
	CLICK2MAIL	06/15/2012	$83.44
	CABELA'S PROMOTIONS INC	06/18/2012	$85.94
	WM SUPERCENTER#4420	06/18/2012	$10.57
	NATIONAL 4-H COUNCIL SUPP	06/18/2012	$534.98
	COMPORIUM	06/18/2012	$128.29
	THE HOME DEPOT #1106	06/19/2012	$4.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J. POWELL SMITH	JIM HUDSON FORD PARTS AND	06/20/2012	$91.77
	SCHOOL CUTS SCREENING AND	06/25/2012	$180.56
			$3,754.85
JACK W MCLANE	UNITED REBUILDERS IN	06/05/2012	$88.60
	OLD STONE TRACTOR CO INC	06/11/2012	$64.11
			$152.71
JACQUELINE ALEXANDER	UU MONTHLY SYNDICATIONS	06/02/2012	$258.50
	WWW.1AND1.COM	06/01/2012	$41.94
	NAB MEMBERSHIP	06/07/2012	$360.00
	PAYPAL UNIFIEDFORU	06/12/2012	$330.00
	NASPA-AUTHORIZE.NET	06/15/2012	$63.00
	AMAZON MKTPLACE PMTS	06/21/2012	$50.05
	AMAZON MKTPLACE PMTS	06/21/2012	$28.35
	AMAZON MKTPLACE PMTS	06/23/2012	$33.96
	AMAZON MKTPLACE PMTS	06/23/2012	$42.62
	AMAZON MKTPLACE PMTS	06/22/2012	$39.01
	AMAZON MKTPLACE PMTS	06/23/2012	$44.98
	Amazon.com	06/24/2012	$188.51
	WWW.1AND1.COM	06/25/2012	$3.88
			$1,484.80
JACQUELINE VAN STRIEN	OCNS	06/01/2012	$340.00
			$340.00
JAMES BREITMEIER	LOWES #03071	06/01/2012	$75.26
	APPLE STORE #R355	06/03/2012	$209.88
	AMAZON MKTPLACE PMTS	06/06/2012	$42.80
	AMAZON MKTPLACE PMTS	06/07/2012	$40.69
	AED SUPERSTORE	06/08/2012	$88.65
	Amazon.com	06/08/2012	$59.97
	Amazon.com	06/08/2012	$139.97
	LOWES #03071	06/13/2012	$97.62
	LOWES #03071	06/14/2012	$65.59
	BUILDERS FIRST SOUR	06/25/2012	$2,395.30
	LOWES #03071	06/25/2012	$26.73
	Amazon.com	06/26/2012	$206.00
	WOODCRAFT 560	06/26/2012	$46.29
	THE HOME DEPOT #6918	06/27/2012	$66.99
	VITTITOW/PRIMA	06/27/2012	$492.41
	I D WHOLESALERS	06/27/2012	$150.00
	LOWES #03071	06/29/2012	$245.03
			$4,449.18
JAMES D. BARNES	SCANTRON CORPORATION	05/31/2012	$594.52
	UPS 00006X54X1	06/03/2012	$16.18
	SURVEYMONKEY.COM	06/04/2012	$23.99
	CLEMSON APPLE STORE	06/07/2012	$16.00
	UPS 00006X54X1	06/17/2012	$68.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D. BARNES	RALPHS STORE AND TROPHY S	06/18/2012	$12.72
	RALPHS STORE AND TROPHY S	06/18/2012	$470.96
	KYOCERA DOCUMENT SOLUTION	06/19/2012	$442.61
	BUDGET CONFERENCING	06/21/2012	$35.92
	TRI-COUNTY ACE BLDRS S	06/23/2012	$37.33
	ASSOC OF EXEC ADMIN PROF	06/22/2012	$118.00
	UPS 00006X54X1	06/24/2012	$37.81
	INK 4 INC.	06/25/2012	$89.88
			$1,964.80
JAMES E FAUST	WM SUPERCENTER#3222	06/12/2012	$3.54
	RITE AID STORE #11646	06/12/2012	$20.29
	CAMPUS COPY SHOP	06/25/2012	$4.60
			$28.43
JAMES E WILLIAMS	FORMS AND SUPPLY - AOPD	06/04/2012	$442.98
	C.P.P INC	06/06/2012	$338.19
	USPS 45168006329807708	06/12/2012	$18.00
	RANGEROAMER COM	06/15/2012	$109.00
	USPS 45168006329807708	06/18/2012	$27.00
	Amazon.com	06/20/2012	$52.06
	AMAZON MKTPLACE PMTS	06/21/2012	$58.58
	MICHAELS #6001	06/19/2012	$44.46
	WEEBLY-CHARGE.COM	06/25/2012	$27.49
			$1,117.76
JAMES F HODGES	KYOCERA DOCUMENT SOLUTION	05/30/2012	$299.71
	USPS 45364006429832128	06/11/2012	$5.95
	DILLS LOCKSMITH	06/11/2012	$6.68
	SPIRIT TELECOM	06/21/2012	$9.17
	003 CENTURYLINK MY ACCOUN	06/28/2012	$168.06
			$489.57
JAMES FREDERICK	LOWES #01075	06/05/2012	$377.07
	EVANS CUSTOM GOLF	06/11/2012	$21.00
	USPS 45294005029805496	06/18/2012	$7.29
	OFFICE DEPOT #336	06/19/2012	$91.85
	WM SUPERCENTER#0630	06/21/2012	$17.12
			$514.33
JAMES G FARMER	Best Buy 00008268	05/31/2012	$14.03
	AGRI SOUTH INC	06/13/2012	$175.46
	Best Buy 00008268	06/13/2012	$139.29
	AGRI SOUTH INC	06/12/2012	$481.40
	RICHBURGS AUTO ELECTRIC	06/14/2012	$416.75
	WM SUPERCENTER#0630	06/18/2012	$21.60
	SSC FLORENCE SERV	06/20/2012	$2,329.60
	SSC FLORENCE SERV	06/26/2012	$1,107.50
	SPARROW AND KENNEDY TR	06/26/2012	$676.65
	CAROLINA AGRI POWER - BI	06/26/2012	$1,109.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	SSC FLORENCE SERV	06/27/2012	$1,186.95
	SSC FLORENCE SERV	06/27/2012	$110.00
	AGRI SOUTH INC	06/28/2012	$178.79
	CAROLINA EASTERN DARLINGT	06/07/2012	$215.00
			$8,162.07
JAMES G. RIEMENS-VAN LAARE	RALPHS STORE AND TROPHY S	05/31/2012	$12.42
	KYOCERA DOCUMENT SOLUTION	06/21/2012	$131.43
	TRI-COUNTY ACE BLDRS S	06/26/2012	$34.24
	BETTER OFFICE SUPPLY S	06/26/2012	$1,315.00
			$1,493.09
JAMES H BLAKE	THE COMPLEAT NATURALIST L	06/01/2012	$193.27
	CLEMSON APPLE STORE	06/07/2012	$160.45
	CLEMSON APPLE STORE	06/07/2012	$994.01
	VZWRLSS PREPAID PYMNT	06/09/2012	$30.00
	APL APPLE ITUNES STORE	06/10/2012	$6.96
	APL APPLE ITUNES STORE	06/10/2012	$9.99
	APL APPLE ITUNES STORE	06/10/2012	$9.99
	CLEMSON APPLE STORE	06/12/2012	$994.02
	CLEMSON APPLE STORE	06/12/2012	$69.50
			$2,468.19
JAMES L BURATI	KAESER AND BLAIR INC	05/30/2012	$416.54
	AASHTO PUBS	05/31/2012	$125.00
	IBACKUP.COM PRO SOFTNET	06/01/2012	$14.95
	MAC PAPERS INC	06/01/2012	$33.52
	STUFFED	06/05/2012	$640.66
	DIVERSIFIED ELECTRONICS	06/05/2012	$32.10
	BI-LO 638	06/05/2012	$36.40
	PUBLIX #360	06/06/2012	$37.34
	AMAZON MKTPLACE PMTS	06/06/2012	$63.77
	KRISPY KREME DOUGH	06/05/2012	$65.01
	PUBLIX #360	06/07/2012	$14.43
	INDEXX INC	06/08/2012	$1,501.41
	PAPA JOHNS #1019	06/07/2012	$32.35
	MARY'S RESTAURANT-GREENVI	06/07/2012	$796.00
	SPIRIT TELECOM	06/11/2012	$1.43
	MARY'S RESTAURANT-GREENVI	06/11/2012	$695.40
	STUFFED	06/12/2012	$900.51
	BI-LO 218	06/13/2012	$12.28
	JACKSONS KITCHEN	06/12/2012	$541.66
	FEDEXOFFICE 00015578	06/13/2012	$32.96
	STAPLES 00103234	06/13/2012	$267.49
	STAPLES 00103234	06/13/2012	$16.25
	CAPRIZ ITALIAN FEAST	06/14/2012	$413.06
	AUDIO PILE DISTRIBUTING	06/14/2012	$33.08
	CTC CONSTANTCONTACT.COM	06/18/2012	$15.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES L BURATI	KAESER AND BLAIR INC	06/20/2012	$197.86
	RALPHS STORE AND TROPHY S	06/22/2012	$83.74
	STAPLS9229357013000	06/28/2012	$213.98
			$7,234.18
JAMES L CLARK JR	CTS FRONTIER PHONE PAY	06/21/2012	$39.45
	HNS HughesNet.com	06/24/2012	$69.99
			$109.44
JAMES LONDON	OFFICEMAX CT IN#084169	05/31/2012	$47.37
	AAA DOWNTOWN STORAGE, L	06/01/2012	$200.00
			$247.37
JAMES MORRIS	FISHER SCI HUS	06/05/2012	$99.97
	RICHEYS SERVICES	06/05/2012	$270.00
	FISHER SCI HUS	06/06/2012	$40.44
	FISHER SCI ATL	06/06/2012	$60.27
	FISHER SCI ATL	06/06/2012	$73.32
	FISHER SCI HUS	06/07/2012	$93.76
	FEDEX 861441145860	06/08/2012	$33.25
	FISHER SCI HUS	06/14/2012	$40.44
	FISHER SCI HUS	06/16/2012	$42.09
	VWR INTERNATIONAL INC	06/17/2012	$75.15
	VWR INTERNATIONAL INC	06/17/2012	$162.33
	BIO RAD VIMORRIS06/15/	06/16/2012	$75.56
	USA SCIENTIFIC, INC.	06/18/2012	$78.62
	VWR INTERNATIONAL INC	06/23/2012	$18.56
	FISHER SCI ATL	06/22/2012	$57.92
	FEDEX 793696155925	06/22/2012	$32.53
	FISHER SCI EMD	06/26/2012	$74.80
	FISHER SCI ATL	06/28/2012	$349.13
	BIO RAD VIMORRIS 35-24	06/28/2012	$539.28
			$2,217.42
JAMES PEPIN	DELTA AIR 0062306356847	05/31/2012	$565.70
	DELTA AIR 0062307080134	06/14/2012	$680.80
	INTERNET2	06/15/2012	$450.00
			$1,696.50
JAMES R MCDONELL	USPS 45362502729803095	06/04/2012	$401.00
	OFFICE DEPOT #62	06/04/2012	$82.65
	SURVEYMONKEY.COM	06/28/2012	$19.95
			$503.60
JAMES T BRANT	COMMUNIGRAPHICS INC	05/30/2012	$152.47
	USPS 45552007935342955	06/04/2012	$56.00
	WEST CAROLINA RURAL TELEP	06/05/2012	$142.23
	TRACTOR-SUPPLY-CO #0471	06/07/2012	$106.93
	OFFICE MAX	06/06/2012	$213.93
	LOWES #00518	06/09/2012	$39.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BRANT	GEORGE BALLENTINE FORD	06/08/2012	$49.23
	DILLS LOCKSMITH	06/11/2012	$18.97
	B & H PHOTO-VIDEO.COM	06/13/2012	$358.85
	HARLINGS TIRE MARKET	06/13/2012	$718.00
	LOWES #02207	06/14/2012	$853.86
	SPIRIT TELECOM	06/14/2012	$8.07
	OFFICE MAX	06/15/2012	$20.95
	SKIPS AUTO REPAIR	06/15/2012	$183.68
	WM SUPERCENTER#1382	06/18/2012	$42.67
	COMMUNIGRAPHICS INC	06/19/2012	$449.40
	FORESTRY SUPPLIERS	06/19/2012	$213.54
	SHERRILL	06/19/2012	$134.90
	BenMeds 1018913648	06/21/2012	$285.15
	BenMeds 1018914697	06/21/2012	$626.61
	ACADEMY SPORTS #191	06/27/2012	$7.48
			$4,682.42
JANE C GILBERT	VZWRLSS IVR VE	06/06/2012	$38.01
	AMAZON MKTPLACE PMTS	06/10/2012	$23.85
	AMAZON MKTPLACE PMTS	06/11/2012	$5.99
	AGENT FEE 8900562411038	06/07/2012	$40.00
	USAIRWAYS 0377099306572	06/07/2012	$449.10
	AMAZON MKTPLACE PMTS	06/11/2012	$16.83
	DIAMOND SPRINGS WATER	06/07/2012	$45.04
	AMAZON MKTPLACE PMTS	06/10/2012	$20.95
	AMAZON MKTPLACE PMTS	06/11/2012	$6.95
	EAST PARK PRINTING	06/11/2012	$353.10
	Amazon.com	06/12/2012	$18.43
	USPS 45168006329807708	06/18/2012	$11.15
	AMAZON MKTPLACE PMTS	06/20/2012	$22.59
	APLU	06/21/2012	$475.00
	APLU	06/21/2012	$125.00
	DIAMOND SPRINGS WATER	06/21/2012	$52.67
	AMAZON MKTPLACE PMTS	06/23/2012	$11.26
			$1,715.92
JANET E HENDRICKS	AMAZON MKTPLACE PMTS	06/06/2012	$17.49
	AMAZON MKTPLACE PMTS	06/06/2012	$10.47
	AMAZON MKTPLACE PMTS	06/06/2012	$20.98
	APL APPLE ONLINE STORE	06/13/2012	$10.69
	APL APPLE ONLINE STORE	06/13/2012	$84.53
	APL APPLE ONLINE STORE	06/15/2012	$100.00
	ACT ARGONNE NATIONAL L	06/19/2012	$100.00
	SPIRIT AIRL 4870079897035	06/19/2012	$184.78
	USAIRWAYS 0372475270411	06/19/2012	$212.10
	AMAZON MKTPLACE PMTS	06/25/2012	$14.59
	AMAZON MKTPLACE PMTS	06/24/2012	$20.64
	AMAZON MKTPLACE PMTS	06/22/2012	$17.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANET E HENDRICKS	KYOCERA DOCUMENT SOLUTION	06/22/2012	$1,048.44
	AMAZON MKTPLACE PMTS	06/25/2012	$49.00
	JMS ONLINE.NET LLC	06/25/2012	$18.55
	TED PELLA INC	06/27/2012	$20.46
			$1,930.20
JANICE BISHOP	MORRIS-LOCAL NEWSPAPER	06/11/2012	$1,575.00
	BROOKSTONE 20300702035	06/14/2012	$106.99
			$1,681.99
JANICE C DUKES	THE WAREHOUSE THEATRE	05/30/2012	$62.00
	KYOCERA DOCUMENT SOLUTION	05/30/2012	$56.64
	RICOH USA, INC	06/03/2012	$138.03
	FORMS AND SUPPLY - AOPD	05/31/2012	$19.06
	OFFICEMAX CT IN#129061	06/01/2012	$74.73
	OFFICEMAX CT IN#150879	06/05/2012	$132.27
	SKULLCANDY.COM	06/05/2012	$39.95
	XEROX CORPORATION/RBO	06/05/2012	$126.75
	FEDEX 899588699803	06/10/2012	$21.13
	VZWRLSS APOCC VISE	06/12/2012	$38.01
			$708.57
JANICE CANTINIERI	USPS 45168006329807708	06/01/2012	$45.40
	USPS 45168006329807708	06/01/2012	$137.46
	USPS 45168006329807708	06/04/2012	$11.35
	USPS 45168006329807708	06/20/2012	$450.00
	USPS 45168006329807708	06/22/2012	$11.35
			$655.56
JANICE MERCK	AMERICAN JERSEY CATTLE AS	05/31/2012	$16.80
	CLEMSON AUTO PARTS	05/30/2012	$319.75
	BLACK ELECTRICAL SUPPLY I	06/07/2012	$30.07
	CLEMSON AUTO PARTS	06/07/2012	$464.81
	FORT-HILL-NG-BILL-PMNT	06/13/2012	$10.50
	GRIFF'S FARM AND H	06/13/2012	$2,196.30
	FORT-HILL-NG-BILL-PMNT	06/13/2012	$17.65
	FORT-HILL-NG-BILL-PMNT	06/13/2012	$10.50
	PENDLETON TIRE COMPANY	06/12/2012	$83.00
	FORT-HILL-NG-BILL-PMNT	06/13/2012	$44.90
	DURAND-WAYLAND INC	06/12/2012	$479.88
	FORT-HILL-NG-BILL-PMNT	06/13/2012	$24.08
	FORT-HILL-NG-BILL-PMNT	06/13/2012	$17.65
	FORT-HILL-NG-BILL-PMNT	06/13/2012	$64.12
	FORT-HILL-NG-BILL-PMNT	06/13/2012	$10.50
	FORT-HILL-NG-BILL-PMNT	06/13/2012	$24.80
	SANDY SPRINGS WATER	06/13/2012	$322.98
	AIRGAS NAT WELDERS #25	06/19/2012	$19.88
	EAGLE ROLLER MILL	06/19/2012	$1,624.44
	GRIFF'S FARM AND H	06/22/2012	$1,985.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	ATT BILL PAYMENT	06/26/2012	$178.65
	ATT BILL PAYMENT	06/26/2012	$41.61
	ATT BILL PAYMENT	06/26/2012	$41.27
	CITY OF CLEMSON	06/26/2012	$2,103.54
	CITY OF CLEMSON	06/26/2012	$38.73
	CITY OF CLEMSON	06/26/2012	$33.26
			$10,205.22
JANIE HAMILTON	DOLLAR-GENERAL #4869	05/30/2012	$11.50
	VWR INTERNATIONAL INC	06/23/2012	$1,376.53
	VWR INTERNATIONAL INC	06/23/2012	$642.22
	VWR INTERNATIONAL INC	06/23/2012	$78.79
	VWR INTERNATIONAL INC	06/23/2012	$473.74
	VWR INTERNATIONAL INC	06/23/2012	$430.31
	USA SCIENTIFIC, INC.	06/27/2012	$461.85
			$3,474.94
JANIE S. GIST	WM SUPERCENTER#0629	06/05/2012	$14.16
			$14.16
JAY W CHAPIN	TARGET 00013102	06/10/2012	$4.37
	TRACTOR SUPPLY #724	06/08/2012	$38.49
	American Peanut Research	06/21/2012	$300.00
			$342.86
JEFF ADELBERG	ONLINE LABELS	05/31/2012	$70.50
	WM SUPERCENTER#3222	06/04/2012	$21.24
	NORDISCO	06/04/2012	$78.54
	CAISSON LABORATORIES INC	06/04/2012	$486.95
	NORDISCO	06/12/2012	$130.90
	US PLASTICS/USP HOME	06/13/2012	$131.23
	WM SUPERCENTER#3222	06/13/2012	$13.44
	LOWES #03071	06/14/2012	$18.17
			$950.97
JEFF HOLLIDAY	KENNAMETAL INC	06/05/2012	$341.26
	SPEEDY METALS	06/07/2012	$324.40
	SPEEDY METALS	06/08/2012	$51.27
	KENNAMETAL INC	06/13/2012	$162.84
	CASTLE METALS	06/18/2012	$565.01
	SPEEDY METALS	06/13/2012	$126.84
	MCMASTER-CARR	06/19/2012	$29.23
	MCMASTER-CARR	06/19/2012	$39.76
	TRI-COUNTY ACE BLDRS S	06/21/2012	$5.99
	ACTION BOLT AND SUPPLY IN	06/22/2012	$776.37
	THE UPS STORE 3497	06/26/2012	$11.42
	H M CRAIG METAL & SUPPLY	06/26/2012	$417.45
	KENNAMETAL INC	06/27/2012	$123.51
	MCMASTER-CARR	06/27/2012	$186.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,161.85
JEFF MCCALL	CPS 359	06/13/2012	$294.00
	SSC ANDERSON SERV	06/13/2012	$82.65
	C C DICKSON CO 1100	06/25/2012	$1,965.24
			$2,341.89
JEFFERY T VERNON	IDEXX DISTRIBUTION INC	05/31/2012	$1,099.20
			$1,099.20
JEFFREY ANKER	AMAZON MKTPLACE PMTS	06/06/2012	$19.89
	AMAZON MKTPLACE PMTS	06/06/2012	$17.20
	SAFETY GLASS USA INC	06/05/2012	$26.60
	VITROCOM	06/07/2012	$174.27
	AMAZON MKTPLACE PMTS	06/07/2012	$5.86
	SEMROCK INC	06/05/2012	$2,096.95
	NATIONAL INSTRUMENTS CORP	06/15/2012	$1,512.57
	AMAZON MKTPLACE PMTS	06/15/2012	$32.71
	PIP PRINTING	06/18/2012	$126.44
	MCMASTER-CARR	06/20/2012	$25.01
	PERKIN ELMER ANALYTICAL	06/28/2012	$1,113.00
			$5,150.50
JEFFREY F. NEAL	KYOCERA DOCUMENT SOLUTION	06/04/2012	$140.00
	SURVEYMONKEY.COM	06/05/2012	$24.00
	PAYPAL INK4 INC	06/25/2012	$22.47
			$186.47
JEFFREY FELLERS	UNION DMV 44	06/04/2012	$15.00
	ATT CONS PHONE PMT	06/06/2012	$155.28
	CITY UNION UTILITIES	06/07/2012	$12.54
	CITY OF UNION	06/06/2012	$431.75
	SPIRIT TELECOM	06/11/2012	$7.67
			$622.24
JEFFREY HOPKINS	CAROLINA PLUMBING SUPPLY	06/01/2012	$13.08
	AM LEONARD	06/05/2012	$53.10
	AM LEONARD	06/08/2012	$94.95
	COASTAL AGROBUSINESS INC	06/14/2012	$2,487.50
	SEARS DEALER 3055	06/18/2012	$27.01
	POWELL BROS TRACTOR AND E	06/18/2012	$62.54
	TRI-COUNTY ACE BLDRS S	06/19/2012	$8.73
	LOWES #01635	06/28/2012	$95.63
			$2,842.54
JEFFREY S. PEAKE	Amazon.com	05/31/2012	$94.59
	AM POL SCI ASSN	05/31/2012	$195.00
	SURVEY METHODS INC	06/01/2012	$39.00
	Amazon.com	06/03/2012	$799.98
	Amazon.com	06/01/2012	$162.99
	Amazon.com	06/04/2012	$14.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	Amazon.com	06/04/2012	$35.58
	Amazon.com	06/04/2012	$23.92
	PAYPAL INK4 INC	06/04/2012	$298.26
	PAPER DIRECT	06/04/2012	$117.94
	AMAZON MKTPLACE PMTS	06/05/2012	$18.21
	Amazon.com	06/05/2012	$76.05
	FOREIGN AFFAIRS MAG	06/05/2012	$40.95
	AMAZON MKTPLACE PMTS	06/05/2012	$10.88
	Amazon.com	06/06/2012	$37.50
	Amazon.com	06/05/2012	$262.64
	AMAZON MKTPLACE PMTS	06/05/2012	$34.95
	BLUE DOG INK COM	06/05/2012	$513.01
	AM POL SCI ASSN	06/06/2012	$210.00
	AMAZON MKTPLACE PMTS	06/07/2012	$89.99
	Amazon.com	06/07/2012	$26.56
	Amazon.com	06/07/2012	$99.82
	Amazon.com	06/07/2012	$24.31
	CAMBRIDGE UNI.PRESS-INTER	06/09/2012	$55.00
	OFFICEMAX CT IN#179902	06/08/2012	$25.15
	FEDEX 874441526020	06/08/2012	$17.63
	AM POL SCI ASSN	06/08/2012	$209.00
	Amazon.com	06/09/2012	$17.13
	ISA	06/08/2012	$130.00
	AMAZON MKTPLACE PMTS	06/11/2012	$24.99
	AMAZON MKTPLACE PMTS	06/11/2012	$27.54
	AMAZON MKTPLACE PMTS	06/11/2012	$33.39
	Amazon.com	06/11/2012	$36.99
	AMAZON MKTPLACE PMTS	06/11/2012	$68.99
	Amazon.com	06/11/2012	$84.95
	Amazon.com	06/11/2012	$16.95
	Amazon.com	06/11/2012	$109.00
	Amazon.com	06/12/2012	$141.30
	AMAZON MKTPLACE PMTS	06/12/2012	$21.03
	AMAZON MKTPLACE PMTS	06/12/2012	$45.99
	Amazon.com	06/12/2012	$30.56
	Amazon.com	06/12/2012	$19.95
	R&L PUBLISHING GROUP	06/13/2012	$1,852.02
	AMAZON MKTPLACE PMTS	06/13/2012	$32.05
	AMAZON MKTPLACE PMTS	06/14/2012	$9.99
	Amazon.com	06/15/2012	$23.64
	AMAZON MKTPLACE PMTS	06/22/2012	$213.29
	PRESS BOOKS	06/21/2012	$60.00
	Amazon.com	06/22/2012	$231.90
	Amazon.com	06/22/2012	$60.31
	GOOGLE Cook Political	06/22/2012	$350.00
	Amazon.com	06/22/2012	$17.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	Amazon.com	06/22/2012	$49.95
	STATACORP LP	06/22/2012	$395.00
	AM POL SCI ASSN	06/25/2012	$224.00
	NORTHEASTERN POLITICAL SC	06/28/2012	$35.00
			$7,897.25
JEFFREY T. BROWN	DIAMOND SPRINGS WATER	05/30/2012	$5.00
	PAYPAL INK4 INC	06/01/2012	$54.04
	WWW.ACEHARDWARE.COM	06/02/2012	$28.93
	WM SUPERCENTER#3222	06/01/2012	$88.68
	WM SUPERCENTER#3222	06/01/2012	$6.98
	APL APPLE ONLINE STORE	06/02/2012	$546.77
	PFG PROFORMA	06/05/2012	$2,404.65
	LOWES #03071	06/05/2012	$25.96
	LANDS END BUS OUTFITTERS	06/08/2012	$355.16
	WM SUPERCENTER#3222	06/11/2012	$91.22
	WM SUPERCENTER#3222	06/18/2012	$76.76
	CLEMSON-UNIV-BOOKS #4900	06/21/2012	$61.57
	THE TIGER SPORTS SHOP	06/22/2012	$163.49
	MR. KNICKERBOCKER-CLEMSO	06/22/2012	$57.68
	WM SUPERCENTER#3222	06/25/2012	$86.86
	MARCO MEETING	06/27/2012	$1,848.40
			$5,902.15
JENNIFER ARBLASTER	CORPORATE STAFFING SERVIC	05/31/2012	$545.06
	SC.GOV	05/31/2012	$68.60
	SENECA LIGHT & WATER	05/31/2012	$41.97
	UPS 000060RW68	06/03/2012	$8.32
	REPUBLIC SERVICES TRASH	06/01/2012	$66.64
	CORPORATE STAFFING SERVIC	06/01/2012	$393.30
	SENECA LIGHT & WATER	05/31/2012	$101.64
	SENECA LIGHT & WATER	05/31/2012	$283.46
	MWI VETERINARY SUPPLY CO	06/01/2012	$55.43
	SENECA LIGHT & WATER	05/31/2012	$19.69
	GRIFF'S FARM AND H	06/04/2012	$781.41
	DIAMOND SPRINGS WATER	06/04/2012	$21.45
	MWI VETERINARY SUPPLY CO	06/05/2012	$404.91
	MWI VETERINARY SUPPLY CO	06/06/2012	$993.26
	MWI VETERINARY SUPPLY CO	06/06/2012	$1,370.23
	BUTLER ANIMAL HEALTH	06/06/2012	$286.01
	BUTLER ANIMAL HEALTH	06/06/2012	$1,796.12
	MWI VETERINARY SUPPLY CO	06/07/2012	$202.46
	CORPORATE STAFFING SERVIC	06/07/2012	$550.05
	T & G ELECTRIC, LLC	06/08/2012	$2,492.00
	MWI VETERINARY SUPPLY CO	06/10/2012	$132.00
	MWI VETERINARY SUPPLY CO	06/10/2012	$664.58
	REPUBLIC SERVICES TRASH	06/08/2012	$182.42
	MWI VETERINARY SUPPLY CO	06/10/2012	$44.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	FORT-HILL-NG-BILL-PMNT	06/12/2012	$11.24
	MWI VETERINARY SUPPLY CO	06/12/2012	$264.37
	FORT-HILL-NG-BILL-PMNT	06/12/2012	$11.13
	TVMDL	06/11/2012	$177.80
	FORT-HILL-NG-BILL-PMNT	06/12/2012	$11.24
	FORT-HILL-NG-BILL-PMNT	06/12/2012	$7.50
	FORT-HILL-NG-BILL-PMNT	06/12/2012	$7.50
	FORT-HILL-NG-BILL-PMNT	06/12/2012	$11.24
	FORT-HILL-NG-BILL-PMNT	06/12/2012	$16.43
	UOL NETZERO	06/13/2012	$9.95
	SIMPLEX GRINNELL WEB P	06/13/2012	$382.96
	CORPORATE STAFFING SERVIC	06/14/2012	$444.60
	SANDY SPRINGS WATER	06/14/2012	$116.03
	UPS 000060RW68	06/17/2012	$9.66
	MWI VETERINARY SUPPLY CO	06/15/2012	$292.86
	MWI VETERINARY SUPPLY CO	06/15/2012	$40.55
	MWI VETERINARY SUPPLY CO	06/15/2012	$332.77
	LOWES #03071	06/18/2012	$33.98
	CITY OF CLEMSON	06/18/2012	$25.64
	CITY OF CLEMSON	06/18/2012	$29.61
	KYOCERA DOCUMENT SOLUTION	06/18/2012	$260.28
	ATT BILL PAYMENT	06/20/2012	$49.02
	GREGORY PEST SOLUTIONS	06/20/2012	$34.50
	BLUE RIDGE ELECTRIC COOP	06/20/2012	$27.94
	BLUE RIDGE ELECTRIC COOP	06/20/2012	$24.61
	CORPORATE STAFFING SERVIC	06/21/2012	$555.75
	MWI VETERINARY SUPPLY CO	06/22/2012	$16.98
	BAYER ANIMAL HEALTH	06/25/2012	$323.82
	MWI VETERINARY SUPPLY CO	06/26/2012	$11.58
	SC.GOV	06/25/2012	$38.00
	MWI VETERINARY SUPPLY CO	06/26/2012	$94.51
	CORPORATE STAFFING SERVIC	06/27/2012	$456.00
	REPUBLIC SERVICES TRASH	06/28/2012	$66.64
	BUTLER ANIMAL HEALTH	06/28/2012	$330.02
			$16,031.88
JENNIFER CRAFT	PARTS HERE	06/01/2012	$52.53
	LEXISNEXIS RISK MGT	06/05/2012	$99.24
	PAYPAL FUSIONLABOR	06/21/2012	$2,999.00
	Amazon.com	06/22/2012	$72.84
	BB BLACKBAUD BILL PAY	06/28/2012	$855.00
	CDW GOVERNMENT	06/28/2012	$338.97
			$4,417.58
JENNIFER L. MOUNTFORD	MICHAELS #1585	05/31/2012	$71.18
	MICHAELS #1059	06/05/2012	$5.34
	FRESHPRESERVINGSTORE.COM	06/06/2012	$72.74
	MICHAELS #1059	06/05/2012	$175.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	KYOCERA DOCUMENT SOLUTION	06/05/2012	$110.09
	Amazon.com	06/07/2012	$79.08
	WEST CAROLINA RURAL TELEP	06/07/2012	$87.54
	AS WE GROW BOUTIQUE	06/07/2012	$30.00
	WALMART.COM 8009666546	06/08/2012	$344.09
	NATIONAL 4-H COUNCIL SUPP	06/11/2012	$488.21
	TRAILERS OF THE EAST	06/12/2012	$4,550.00
	TRAILERS OF THE EAST	06/13/2012	$27.13
	SPIRIT TELECOM	06/14/2012	$12.24
	WM SUPERCENTER#1382	06/14/2012	$25.04
	FRESHPRESERVINGSTORE.COM	06/26/2012	$496.36
	BI-LO 280	06/27/2012	$16.52
	QUALITY LOGO PRODUCTS	06/26/2012	$1,169.45
	ABBEVILLE SPORTING GOODS	06/28/2012	$288.90
			$8,049.56
JEREMY K GREENE	THE LAB DEPOT, INC.	06/01/2012	$372.90
	UNICORN ELECTRONICS	06/05/2012	$35.90
	DKC DIGI KEY CORP	06/06/2012	$72.71
	WM SUPERCENTER#0795	06/11/2012	$50.69
	Amazon.com	06/21/2012	$80.23
	WM SUPERCENTER#0795	06/25/2012	$42.37
	WM SUPERCENTER#0795	06/25/2012	$36.25
	WM SUPERCENTER#0795	06/27/2012	$144.36
			$835.41
JEREMY TZENG	CLEMSON APPLE STORE	06/08/2012	$706.17
	SYX TIGERDIRECT.COM	06/19/2012	$65.98
	CLEMSON APPLE STORE	06/21/2012	$1,122.43
			$1,894.58
JERRY HESTER	AMERICAN ASSOC OF PHYSIC	06/05/2012	$350.00
	WM SUPERCENTER#3222	06/21/2012	$36.28
	RAINBOW SYMPHONY INC.	06/22/2012	$263.50
	HOBBY LOBBY #395	06/21/2012	$13.82
			$663.60
JESS L ADDIS III	CEMEX CASH SALE	06/26/2012	$33.19
			$33.19
JESSICA PELFREY CREEL	UMIDIRECT.COM	06/02/2012	$56.98
	TIGER TOWN GRAPHICS	06/08/2012	$10.70
	DIAMOND SPRINGS WATER	06/27/2012	$10.65
	DIAMOND SPRINGS WATER	06/27/2012	$25.00
			$103.33
JILL B GEMMILL	UNITED AIR 0167065536886	06/01/2012	$291.10
	DELTA AIR 0062306002881	06/04/2012	$312.70
	ACT UNIVERSITY OF ILLI	06/06/2012	$450.00
	Amazon.com	06/09/2012	$48.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILL B GEMMILL	Amazon.com	06/09/2012	$144.44
	BOX BOX.NET BUS SRVCS	06/14/2012	$1,200.00
	ACT UNIVERSITY OF ILLI	06/15/2012	$493.00
	SOUTHWESTAIR5262448313891	06/15/2012	$291.10
	ACT UNIVERSITY OF ILLI	06/18/2012	$450.00
	CLEMSON APPLE STORE	06/21/2012	$53.45
			$3,733.87
JILL K BURROUGHS	AT&T TLG GAC	06/13/2012	$60.25
	CONNECTOR 2000 ASSOCIATIO	06/13/2012	$25.00
	ATT CONS PHONE PMT	06/13/2012	$403.18
	SBURG CC BUS OFFICE WEB	06/14/2012	$582.72
	1120GMVILLNEWSNSSCCIRC	06/14/2012	$9.95
	AMAZON MKTPLACE PMTS	06/18/2012	$10.49
	AMAZON MKTPLACE PMTS	06/16/2012	$4.00
	STAPLS9229010186000	06/16/2012	$41.18
	AMAZON MKTPLACE PMTS	06/15/2012	$10.79
	AMAZON MKTPLACE PMTS	06/18/2012	$4.00
	AMAZON MKTPLACE PMTS	06/18/2012	$4.38
	AMAZON MKTPLACE PMTS	06/18/2012	$5.24
	AMAZON MKTPLACE PMTS	06/18/2012	$13.49
	AMAZON MKTPLACE PMTS	06/18/2012	$4.00
	AMAZON MKTPLACE PMTS	06/18/2012	$7.24
	AMAZON MKTPLACE PMTS	06/19/2012	$4.00
	Amazon.com	06/23/2012	$32.64
	DTI DAY-TIMERS INC	06/27/2012	$19.39
			$1,241.94
JILLIAN DANSON	AMAZON MKTPLACE PMTS	06/06/2012	$1,525.56
	AMAZON MKTPLACE PMTS	06/06/2012	$205.18
	RUBBERSTAMPS NET	06/06/2012	$94.40
	Amazon.com	06/14/2012	$85.56
	AMAZON MKTPLACE PMTS	06/28/2012	$649.95
	PAYPAL INK4 INC	06/28/2012	$80.78
			$2,641.43
JILLIAN FAIN	FASS	06/08/2012	$180.00
	DELTA AIR 0067069920729	06/18/2012	$366.70
	DELTA AIR 0067069920730	06/18/2012	$366.70
	DELTA AIR 0067069920731	06/18/2012	$366.70
	DELTA AIR 0067069920732	06/18/2012	$366.70
	DELTA AIR 0067069920733	06/18/2012	$366.70
	BISON INDUSTRIES INC	06/19/2012	$2,499.00
	DELTA AIR 0067069920734	06/18/2012	$366.70
	DELTA AIR 0067070440139	06/20/2012	$340.70
	AGTECH	06/26/2012	$527.43
	Best Buy 00005207	06/27/2012	$1,695.99
			$7,443.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN STURDIVANT	WM SUPERCENTER#3222	06/05/2012	$14.49
			$14.49
JIMMY BACON	DRIVEREDUCATION SUPPLIES	06/28/2012	$94.38
			$94.38
JIMMY D HOLLIDAY	SURVEYMONKEY.COM	06/06/2012	$204.00
	WM SUPERCENTER#3222	06/06/2012	$26.59
	OFFICE DEPOT #379	06/18/2012	$2,497.36
			$2,727.95
JOE E VARN JR	JO-ANN STORE #2172	06/06/2012	$47.83
	WM SUPERCENTER#0616	06/07/2012	$64.10
	SANDERS SUPPLY CO INC	06/08/2012	$22.87
	POLLOCK COMPANY	06/08/2012	$160.83
	DOLRTREE 827 00008276	06/07/2012	$17.12
	WM SUPERCENTER#0616	06/07/2012	$174.30
	USPS 45044000029810421	06/11/2012	$110.00
	SPIRIT TELECOM	06/14/2012	$4.12
	Best Buy 00005173	06/17/2012	$931.98
	WM SUPERCENTER#1358	06/20/2012	$211.08
	JUDY'S AT THE MARKET	06/26/2012	$118.64
	WM SUPERCENTER#0616	06/27/2012	$477.85
	WM SUPERCENTER#0616	06/27/2012	$42.71
	DOLRTREE 827 00008276	06/27/2012	$18.19
			$2,401.62
JOE THRASHER	PROTOADVTGE	05/30/2012	$30.45
	TRI-COUNTY ACE BLDRS S	06/02/2012	$42.78
	LOWES #03071	06/04/2012	$16.68
	DKC DIGI KEY CORP	06/05/2012	$25.81
	OFFICE MAX	06/08/2012	$71.37
	U-HAUL MOVING & STORAGE A	06/11/2012	$527.37
	UPS 1ZF661V81593236924	06/22/2012	$60.03
	LOWES #00728	06/22/2012	$38.14
	THE HOME DEPOT 1105	06/22/2012	$7.00
	LOWES #00728	06/22/2012	$20.03
			$839.66
JOHN ANDRAE	PREMIER SHEEP SUP00 OF 00	06/22/2012	$473.00
	GALLAGHER	06/25/2012	$490.00
	TRACTOR SUPPLY # 1365	06/26/2012	$85.57
	TRI-COUNTY ACE BLDRS S	06/27/2012	$20.32
			$1,068.89
JOHN BALLATO	Amazon.com	06/02/2012	$65.86
	UPS 0000Y65864	06/03/2012	$8.64
	OPTICAL SOC OF AMER IWEB	06/04/2012	$1,000.00
	AMAZON MKTPLACE PMTS	06/06/2012	$7.99
	UPS 0000Y65864	06/10/2012	$9.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	AMAZON MKTPLACE PMTS	06/08/2012	$489.95
	ELSEVIER LTD	06/08/2012	$1,004.11
	AMAZON MKTPLACE PMTS	06/13/2012	$42.99
	THE MATHWORKS - OA	06/15/2012	$487.20
	UPS 0000Y65864	06/17/2012	$14.90
	COMSOL INC	06/18/2012	$876.00
	ACCULUBE	06/19/2012	$224.26
	UPS 0000Y65864	06/24/2012	$9.32
	UPS 000000814512873	06/25/2012	$499.74
	MOSSBERG INDUSTRIES INC	06/26/2012	$82.62
	AMAZON MKTPLACE PMTS	06/26/2012	$37.37
	QUARTZ SCIENTIFIC INC	06/27/2012	$64.00
			$4,924.29
JOHN BAMBACH	OFFICE MAX	06/14/2012	$75.57
	PARR 3 AUTOMOTIVE, INC	06/14/2012	$47.34
			$122.91
JOHN C HAYES	CLEMSON CENTRAL STORAGE	06/04/2012	$80.00
	AMERSOCAGBIOENGRS	06/14/2012	$615.00
	CLEMSON APPLE STORE	06/22/2012	$1,496.93
			$2,191.93
JOHN D. MUELLER	KSU CASHIERS OFFICE IV	06/07/2012	$25.00
	KSU CASHIERS OFFICE IV	06/07/2012	$25.00
	ORKIN PEST CONTROL	06/13/2012	$130.00
			$180.00
JOHN E BODIFORD	BenMeds 1018869635	05/31/2012	$195.79
	ACE HARDWARE	05/31/2012	$4.44
	WALGREENS #11769	05/31/2012	$5.87
	TRI-COUNTY ACE BLDRS S	05/31/2012	$1.07
	TRI-COUNTY ACE BLDRS S	06/01/2012	$4.67
	TRI-COUNTY ACE BLDRS S	06/01/2012	$16.60
	WHITE'S CULVERT INC.	06/14/2012	$1,710.84
	TRI-COUNTY ACE BLDRS S	06/14/2012	$5.17
	TRI-COUNTY ACE BLDRS S	06/16/2012	$31.13
	WM SUPERCENTER#3222	06/15/2012	$32.01
	LOWES #03071	06/15/2012	$48.59
	TRI-COUNTY ACE BLDRS S	06/15/2012	$47.20
	AMERICAN CONIFER SO	06/19/2012	$30.00
	SPRING MEADOW NURSERY	06/22/2012	$1,934.80
	TRI-COUNTY ACE BLDRS S	06/27/2012	$14.52
			$4,082.70
JOHN ELSEA	LOWES #00728	06/04/2012	$21.97
	LOWES #00728	06/04/2012	$12.66
	LOWES #03071	06/14/2012	$2.89
	TRI-COUNTY ACE BLDRS S	06/15/2012	$66.03
	HARBOR FREIGHT CATALOG	06/19/2012	$16.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ELSEA	LOWES #03050	06/27/2012	$63.54
	LOWES #00728	06/27/2012	$75.11
	SEARS ROEBUCK 2305	06/27/2012	$222.59
	LOWES #03071	06/28/2012	$65.57
			$546.77
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	06/03/2012	$150.61
	VWR INTERNATIONAL INC	06/09/2012	$91.14
	INGLES STORE #53	06/07/2012	$24.58
	VWR INTERNATIONAL INC	06/17/2012	$1,392.24
	VWR INTERNATIONAL INC	06/18/2012	$32.76
	OFFICEMAX CT IN#376358	06/18/2012	$176.48
	OFFICEMAX CT IN#325806	06/19/2012	$976.90
	VWR INTERNATIONAL INC	06/23/2012	$66.53
	VWR INTERNATIONAL INC	06/28/2012	$363.72
	VWR INTERNATIONAL INC	06/28/2012	$612.91
			$3,887.87
JOHN H RODGERS JR	LAWRENCE FARM & LUMBER NO	05/30/2012	$16.55
	LOWES #03071	06/01/2012	$6.08
	LAWRENCE FARM & LUMBER NO	05/31/2012	$7.23
	LOWES #03071	06/05/2012	$270.95
	FISHER SCI ATL	06/09/2012	$305.60
	AUTOMOTIVE REPAIR SERVICE	06/12/2012	$22.38
	CLEMSON-UNIV-BOOKS #4900	06/18/2012	$16.48
	BenMeds 1018919584	06/23/2012	$119.96
			$765.23
JOHN HAINS	LOWES #01635	06/03/2012	$18.95
	CLEMSON CENTRAL STORAGE	06/06/2012	$50.00
	THE BEEWORKS	06/15/2012	$111.25
	ATREC INC.	06/20/2012	$1,212.71
			$1,392.91
JOHN K WELLS	THE UPS STORE 3497	06/05/2012	$23.66
	THE HOME DEPOT 1105	06/14/2012	$285.14
	TRI-COUNTY ACE BLDRS S	06/15/2012	$10.14
	WW GRAINGER	06/26/2012	$479.29
			$798.23
JOHN M. BARNES	Gempler 1018875947	06/02/2012	$145.16
	NATIONAL SUNFLOWER ASSN	05/31/2012	$17.50
	KONICA MINOLTA BUSINESS	06/02/2012	$94.57
	SPIRIT TELECOM	06/11/2012	$6.26
	WEBSTERS	06/11/2012	$136.06
	USPS 45378006635336858	06/12/2012	$110.00
	SWEAT IMP INC	06/12/2012	$1,696.30
	USPS 45378006635336858	06/19/2012	$32.00
	USPS 45378006635336858	06/25/2012	$45.00
	USPS 45378006635336858	06/25/2012	$14.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M. BARNES	005 CENTURYLINK RECURRING	06/27/2012	$150.83
			$2,448.62
JOHN MCENTIRE	AIA PRODUCTS / DUES	06/13/2012	$699.00
			$699.00
JOHN S BOOKHART	CLEMSON AUTO PARTS	06/07/2012	$677.86
	LOWES #03071	06/15/2012	$27.09
			$704.95
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	06/01/2012	$10.43
	CLEMSON AUTO PARTS	06/01/2012	$5.00
	OAKWAY TRACTOR	06/01/2012	$30.93
	CLEMSON AUTO PARTS	06/01/2012	$8.66
	CLEMSON AUTO PARTS	06/01/2012	$3.18
	CLEMSON AUTO PARTS	06/05/2012	$21.38
	TRI-COUNTY ACE BLDRS S	06/07/2012	$2.68
	CLEMSON AUTO PARTS	06/07/2012	$1.47
	CLEMSON AUTO PARTS	06/07/2012	$2.16
	CLEMSON AUTO PARTS	06/08/2012	$69.85
	CLEMSON AUTO PARTS	06/11/2012	$1.23
	CLEMSON AUTO PARTS	06/11/2012	$13.51
	CLEMSON AUTO PARTS	06/11/2012	$2.41
	CLEMSON AUTO PARTS	06/12/2012	$12.84
	CLEMSON AUTO PARTS	06/12/2012	$26.31
	CLEMSON AUTO PARTS	06/12/2012	$187.25
	CLEMSON AUTO PARTS	06/12/2012	$19.32
	CLEMSON AUTO PARTS	06/13/2012	$9.95
	GREENSOUTH EQ CARNESVILLE	06/14/2012	$22.19
	CLEMSON AUTO PARTS	06/18/2012	$23.38
	GRIFF'S FARM AND H	06/19/2012	$19.04
	CLEMSON AUTO PARTS	06/19/2012	$58.21
	GRIFF'S FARM AND H	06/19/2012	$31.78
	GREENSOUTH EQ CARNESVILLE	06/20/2012	$270.44
	CLEMSON AUTO PARTS	06/21/2012	$32.92
	CLEMSON AUTO PARTS	06/21/2012	$6.31
	GREENSOUTH EQ CARNESVILLE	06/25/2012	$73.64
	L & C FARM AND GARDEN	06/25/2012	$362.00
	CLEMSON AUTO PARTS	06/26/2012	$5.91
			$1,334.38
JOHN U MCGREGOR	INGLES STORE #53	05/31/2012	$49.01
	RALPHS SNOBALL SUPPLY	06/01/2012	$64.96
	BI-LO 539	06/01/2012	$23.41
	ULINE SHIP SUPPLIES	06/05/2012	$128.16
	INGLES STORE #53	06/07/2012	$121.95
	BI-LO 539	06/08/2012	$24.47
	ARAMARK BLUE CHEESE	06/11/2012	$767.80
	BI-LO 539	06/12/2012	$30.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	DELTA AIR 0062306841243	06/13/2012	$349.60
	DELTA AIR 0062306841245	06/13/2012	$349.60
	DELTA AIR 0062306841244	06/13/2012	$349.60
	US FOODS 6B	06/14/2012	$369.52
	TIGER TOWN GRAPHICS	06/13/2012	$1,260.00
	BI-LO 539	06/15/2012	$34.04
	SC.GOV	06/15/2012	$61.00
	BI-LO 539	06/18/2012	$25.94
	ARAMARK BLUE CHEESE	06/19/2012	$765.08
	55 EXCHANGE	06/21/2012	$2,232.10
	US FOODS 6B	06/21/2012	$671.36
	BI-LO 539	06/22/2012	$50.20
	SCALE PURCHASE	06/22/2012	$1,393.45
	CLEMSON APPLE STORE	06/22/2012	$724.30
	ULINE SHIP SUPPLIES	06/27/2012	$25.84
	TIP TEMPERATURE PRODUCTS	06/27/2012	$3,645.38
	BI-LO 539	06/27/2012	$53.61
	US FOODS 6B	06/28/2012	$417.18
			$13,987.72
JOHN W KELLY	VZWRLSS APOCC VISE	06/20/2012	$45.13
	FEDEX 040080859855	06/20/2012	$43.57
	SHARP BUS SYS CAROLINAS	06/22/2012	$655.98
			$744.68
JOHN W MERIWETHER JR	DELTA AIR 0060148131546	06/02/2012	$250.00
	TRI-COUNTY ACE BLDRS S	06/03/2012	$34.84
	RADIOSHACK COR00195354	06/14/2012	$61.65
	EZ TOPS WORLDWIDE	06/15/2012	$514.51
	EZ TOPS WORLDWIDE	06/18/2012	$634.23
	GORDO SALES INC	06/19/2012	$313.24
	OFFICE DEPOT #2658	06/19/2012	$26.49
	AT&T DATA	06/23/2012	$14.99
	ANDOR TECHNOLOGY LTD	06/26/2012	$1,448.25
	GORDO SALES INC	06/25/2012	$629.25
	VZWRLSS PRPAY AUTOPAY	06/27/2012	$20.00
			$3,947.45
JOHNELL BROOKS	MANPOWER	05/31/2012	$377.60
	PAYPAL ADAPTIVEMOB	06/04/2012	$980.00
	SOUTHWESTAIR5262445167953	06/05/2012	$469.10
	MANPOWER	06/07/2012	$405.57
	MANPOWER	06/14/2012	$615.34
	USAIRWAYS 0372474934128	06/16/2012	$396.20
	MANPOWER	06/21/2012	$531.43
	Amazon.com	06/22/2012	$281.98
	Amazon.com	06/23/2012	$710.95
	MANPOWER	06/28/2012	$615.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	EWERT ENERGY SYSTEMS	06/27/2012	$375.72
			$5,759.23
JONATHAN K. CROFT	KYOCERA DOCUMENT SOLUTION	05/30/2012	$74.11
	CLEMSON UNIVERSITY	06/08/2012	$45.00
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$238.10
			$357.21
JONATHAN SIMPSON	LOWES #03071	06/04/2012	$48.33
	LOWES #01006	06/19/2012	$13.78
	WM SUPERCENTER#0719	06/19/2012	$7.92
	LOWES #01006	06/19/2012	$22.62
	ACE HARDWARE	06/19/2012	$12.92
			$105.57
JONATHAN STYLES	WWW.NEWEGG.COM	06/08/2012	$119.91
	CRUCIAL.COM	06/09/2012	$91.98
	Amazon.com	06/13/2012	$457.87
	DMI DELL HIGHER EDUC	06/16/2012	$44.94
	MCPC	06/19/2012	$136.97
	WWW.NEWEGG.COM	06/20/2012	$58.98
	APL APPLE ONLINE STORE	06/23/2012	$187.25
	APL APPLE ONLINE STORE	06/27/2012	$31.03
	APL APPLE ONLINE STORE	06/27/2012	$28.89
	APL APPLE ONLINE STORE	06/27/2012	$1,598.58
	APL APPLE ONLINE STORE	06/27/2012	$127.33
			$2,883.73
JORGE CALZADILLA	FEDEX 858245786470	06/03/2012	$16.21
	Best Buy 00008557	06/09/2012	$27.24
	Best Buy 00002642	06/21/2012	$53.49
	FEDEX 858245786481	06/22/2012	$18.96
			$115.90
JOSEPH D CULIN	WM SUPERCENTER#3222	06/01/2012	$25.64
	PENDLETON TIRE COMPANY	06/11/2012	$15.00
	LOWES #01635	06/22/2012	$25.28
	WM SUPERCENTER#1123	06/26/2012	$68.27
	THE HOME DEPOT #1130	06/26/2012	$73.95
			$208.14
JOSEPH D LANHAM	STAPLES 00108449	06/05/2012	$24.88
	PAKMAIL	06/11/2012	$18.90
	STAPLES 00111807	06/20/2012	$40.58
	STAPLES 00111807	06/21/2012	$63.41
	NORTON SOFTWARE	06/25/2012	$183.97
	STAPLES 00111807	06/25/2012	$106.17
	CLEMSONUNIVBOOKS #4909	06/26/2012	$290.75
			$728.66
JOSEPH P. KRAUSZ	AIRGAS NAT WELDERS #25	05/31/2012	$54.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. KRAUSZ	AIRGAS NAT WELDERS #25	05/31/2012	$221.36
	WWW.NEWEGG.COM	06/02/2012	$548.78
	ENTERSECT	06/01/2012	$104.95
	WWW.NEWEGG.COM	06/02/2012	$6.99
	VZWRLSS APOCC VISE	06/05/2012	$183.86
	ATT CONS PHONE PMT	06/04/2012	$184.05
	KNOLOGY INC	06/04/2012	$327.66
	OFFICE MAX	06/05/2012	$114.72
	USPS 45690006729829090	06/06/2012	$6.05
	OFFICEMAX CT IN#221911	06/07/2012	$274.89
	TRI-COUNTY ACE BLDRS S	06/07/2012	$14.52
	IMAGISTICSINV 417480676	06/09/2012	$100.58
	ATTAWAY INC	06/08/2012	$1,475.40
	USPS 45690006729829090	06/08/2012	$5.95
	IMAGISTICSINV 417482013	06/09/2012	$169.42
	ATTAWAY INC	06/08/2012	$407.50
	USPS 45690006729829090	06/13/2012	$6.05
	CHARLESTON WATER SYSTEM 3	06/14/2012	$37.50
	AIRGAS NAT WELDERS #25	06/19/2012	$313.76
	DMI DELL SM BUS	06/19/2012	$407.03
	DMI DELL SM BUS	06/19/2012	$142.01
	AIRGAS NAT WELDERS #25	06/19/2012	$49.71
	OFFICEMAX CT IN#422187	06/19/2012	$29.66
	STAPLES 00118976	06/20/2012	$23.15
	PITNEY BOWES CREDIT	06/22/2012	$236.52
	HORRY TELEPHONE COOPERATI	06/21/2012	$122.74
	W W GRAINGER 916	06/25/2012	$246.06
	DMI DELL SM BUS	06/26/2012	$1,681.17
	WWW.NEWEGG.COM	06/26/2012	$92.98
	SPIRIT TELECOM	06/26/2012	$1.11
	SPIRIT TELECOM	06/26/2012	$21.20
	SPIRIT TELECOM	06/26/2012	$16.83
	ATT CONS PHONE PMT	06/27/2012	$290.32
	SPIRIT TELECOM	06/26/2012	$8.29
	SCE & G	06/27/2012	$244.89
	AMAZON MKTPLACE PMTS	06/28/2012	$34.54
	ATT CONS PHONE PMT	06/28/2012	$84.86
			$8,291.12
JOSEPH P. MAZER	MANPOWER	05/31/2012	$486.40
	KYOCERA DOCUMENT SOLUTION	05/30/2012	$350.08
	ALFRED WILLIAMS AND COMPA	06/01/2012	$1,608.75
	ACT NASSS	06/04/2012	$95.00
	STAPLS9228622470000	06/05/2012	$55.86
	IES ABROAD	06/06/2012	$1,500.00
	BETTER OFFICE SUPPLY S	06/05/2012	$1,808.00
	APL APPLE ONLINE STORE	06/08/2012	$1,560.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	MANPOWER	06/07/2012	$243.20
	APL APPLE ONLINE STORE	06/08/2012	$23.54
	APL APPLE ONLINE STORE	06/08/2012	$105.93
	CLEMSON VARIETY & FRAME S	06/08/2012	$427.50
	BAL BALLARD DESIGNS	06/11/2012	$594.15
	SAGE PUBLICATIONS	06/11/2012	$130.00
	APL APPLE ONLINE STORE	06/14/2012	$23.54
	APL APPLE ONLINE STORE	06/14/2012	$1,506.56
	APL APPLE ONLINE STORE	06/14/2012	$53.45
	APL APPLE ONLINE STORE	06/15/2012	$50.00
	STAPLS6821258833000	06/14/2012	$29.90
	MANPOWER	06/14/2012	$243.20
	BAL BALLARD DESIGNS	06/15/2012	$263.10
	APL APPLE ONLINE STORE	06/19/2012	$780.03
	Amazon.com	06/19/2012	$379.50
	APL APPLE ONLINE STORE	06/20/2012	$1,015.43
	Amazon.com	06/19/2012	$57.99
	APL APPLE ONLINE STORE	06/19/2012	$42.75
	APL APPLE ONLINE STORE	06/19/2012	$833.53
	Amazon.com	06/19/2012	$71.27
	APL APPLE ONLINE STORE	06/20/2012	$84.53
	Amazon.com	06/19/2012	$40.65
	APL APPLE ONLINE STORE	06/19/2012	$195.81
	APL APPLE ONLINE STORE	06/19/2012	$587.43
	AMAZON MKTPLACE PMTS	06/19/2012	$309.12
	Amazon.com	06/19/2012	$294.21
	APL APPLE ONLINE STORE	06/19/2012	$100.00
	APL APPLE ONLINE STORE	06/19/2012	$24.61
	APL APPLE ONLINE STORE	06/19/2012	$100.00
	TARGET.COM	06/21/2012	$73.44
	APL APPLE ONLINE STORE	06/21/2012	$267.45
	APL APPLE ONLINE STORE	06/21/2012	$320.95
	APL APPLE ONLINE STORE	06/21/2012	$320.95
	APL APPLE ONLINE STORE	06/21/2012	$84.53
	TARGET.COM	06/21/2012	$31.70
	APL APPLE ONLINE STORE	06/21/2012	$31.03
	APL APPLE ONLINE STORE	06/21/2012	$53.45
	ZAGG	06/20/2012	$99.99
	APL APPLE ITUNES STORE	06/21/2012	$29.99
	AEJMC	06/21/2012	$180.00
	MICHAELS #1585	06/21/2012	$23.28
	AMAZON MKTPLACE PMTS	06/22/2012	$24.95
	APL APPLE ONLINE STORE	06/27/2012	$75.97
	APL APPLE ONLINE STORE	06/27/2012	$1,774.06
	APL APPLE ONLINE STORE	06/28/2012	$52.43
	Amazon.com	06/27/2012	$1,816.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	APL APPLE ONLINE STORE	06/28/2012	$223.58
	AMAZON MKTPLACE PMTS	06/27/2012	$20.00
	AMAZON MKTPLACE PMTS	06/27/2012	$104.21
	APL APPLE ONLINE STORE	06/28/2012	$23.54
	AMAZON MKTPLACE PMTS	06/28/2012	$23.86
	WM SUPERCENTER#3222	06/28/2012	$46.79
	MANPOWER	06/28/2012	$486.40
	ATHENS VIDEO INC	06/28/2012	$1,756.16
	Amazon.com	06/29/2012	$243.75
	AMAZON MKTPLACE PMTS	06/29/2012	$1,592.82
	AMAZON MKTPLACE PMTS	06/28/2012	$218.80
			$26,076.14
JOSEPHINE ALEXANDER	BI-LO 181	06/21/2012	$16.25
	BI-LO 181	06/26/2012	$43.44
			$59.69
JOVANNA KING	UPS 0000704607	06/03/2012	$16.33
	SPIRIT TELECOM	06/11/2012	$5.37
			$21.70
JOY ACREE MOSS	KYOCERA DOCUMENT SOLUTION	06/01/2012	$31.82
	KYOCERA DOCUMENT SOLUTION	06/04/2012	$226.00
	BLUE RIDGE ELECTRIC COOP	06/05/2012	$183.45
	MORRIS COMMUNICATIONS	06/08/2012	$230.76
	FORT-HILL-NG-BILL-PMNT	06/11/2012	$458.56
	FORT-HILL-NG-BILL-PMNT	06/11/2012	$11.24
			$1,141.83
JOY RODATZ	TRI-COUNTY ACE BLDRS S	06/05/2012	$14.52
	NCIIA	06/14/2012	$1,500.00
	NCIIA	06/14/2012	$1,500.00
	NCIIA	06/14/2012	$1,500.00
	INTEGRA COMPANIES INC.	06/21/2012	$205.47
			$4,719.99
JOYCE S. BAKER	CHESTER IGA 0039	05/31/2012	$31.45
			$31.45
JUANG HORNG CHONG	WM SUPERCENTER#0627	06/18/2012	$55.08
	DILLON SEED & SUPPLY	06/18/2012	$158.00
			$213.08
JUDY PILGRIM	WM SUPERCENTER#0631	06/10/2012	$511.46
	STAPLES 00111807	06/12/2012	$52.99
	DMI DELL HIGHER EDUC	06/26/2012	$305.68
	STAPLES 00108779	06/25/2012	$206.46
	CLEMSON APPLE STORE	06/28/2012	$962.83
	Best Buy 00005207	06/28/2012	$429.28
			$2,468.70
JULIA BRUMAGHIM	AMAZON MKTPLACE PMTS	06/02/2012	$30.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$30.05
JULIA FRUGOLI	BIO RAD VIFRUGOLI 35-2	06/01/2012	$584.22
	AMAZON MKTPLACE PMTS	06/03/2012	$20.90
	INTEGRATED DNA TECH	06/04/2012	$23.54
	VWR INTERNATIONAL INC	06/09/2012	$28.14
	RDC ROCHE DIAGNOSTICS	06/08/2012	$215.00
	VWR INTERNATIONAL INC	06/09/2012	$107.71
	FISHER SCI ATL	06/12/2012	$85.60
	FISHER SCI ATL	06/12/2012	$122.52
	USPS 45168006329807708	06/15/2012	$16.95
	VWR INTERNATIONAL INC	06/17/2012	$113.68
	VWR INTERNATIONAL INC	06/17/2012	$50.50
	VWR INTERNATIONAL INC	06/17/2012	$122.09
	FISHER SCI ATL	06/21/2012	$42.80
	FISHER SCI ATL	06/21/2012	$45.37
	VWR INTERNATIONAL INC	06/23/2012	$116.19
	FISHER SCI ATL	06/23/2012	$42.80
	VWR INTERNATIONAL INC	06/28/2012	$205.44
	BIO RAD VIFRUGOLI 35-2	06/28/2012	$344.96
			$2,288.41
JULIA KERRIGAN	USAIRWAYS 0372474168439	06/10/2012	$513.70
			$513.70
JULIE JONES	HYATT HOTELS DENVER CC	06/02/2012	$805.56
	RICOH RMS-CLEMSON	06/05/2012	$10.70
	PBD NATL SCI TEACHASSC	06/06/2012	$31.96
	SYX TIGERDIRECT.COM	06/12/2012	$108.95
	SCIENTIFIC SOFTWARE INTL	06/13/2012	$495.00
	MUTHEN & MUTHEN	06/13/2012	$611.95
	DRI NUANCE	06/13/2012	$209.94
	DRI SCRIVENERSALES	06/13/2012	$38.25
	RICOH RMS-CLEMSON	06/18/2012	$42.30
	RICOH RMS-CLEMSON	06/18/2012	$114.51
	Amazon.com	06/19/2012	$30.76
	CEREBELLUM CORPORATION	06/18/2012	$653.64
	TPC GOPHER	06/19/2012	$331.69
	AMAZON MKTPLACE PMTS	06/20/2012	$186.80
	AMAZON MKTPLACE PMTS	06/20/2012	$26.99
	AMAZON MKTPLACE PMTS	06/20/2012	$77.26
	Amazon.com	06/20/2012	$183.66
	Amazon.com	06/21/2012	$192.64
	Amazon.com	06/20/2012	$167.28
	Amazon.com	06/20/2012	$240.49
	Amazon.com	06/21/2012	$431.97
	Amazon.com	06/21/2012	$47.95
	Amazon.com	06/21/2012	$95.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE JONES	Amazon.com	06/22/2012	$18.05
	HYATT HOTELS DENVER CC	06/22/2012	$805.56
	Amazon.com	06/22/2012	$123.80
	RICOH RMS-CLEMSON	06/22/2012	$6.15
	Amazon.com	06/26/2012	$70.91
	Amazon.com	06/26/2012	$188.62
			$6,349.24
JULIE NORTHCUTT	FISHER SCI CSA	06/01/2012	$91.81
	AMSCOPE	06/01/2012	$1,393.00
	UMC ACCOUNTS RECEIVABLE	06/04/2012	$1,694.40
	FISHER SCI ATL	06/06/2012	$156.12
	FISHER SCI ATL	06/13/2012	$1,425.64
	BUNZL PROCESSOR DIVISION	06/12/2012	$261.47
	BIO RAD	06/16/2012	$2,446.22
	LOWES #03071	06/15/2012	$477.84
	FISHERSCI VCSR05350012	06/18/2012	$180.00
	AMAZON MKTPLACE PMTS	06/20/2012	$20.69
	AMAZON MKTPLACE PMTS	06/19/2012	$11.59
	FISHER SCI ATL	06/20/2012	$114.02
	SIGMA ALDRICH US	06/20/2012	$54.76
	BIO RAD	06/20/2012	$193.67
	AMAZON MKTPLACE PMTS	06/20/2012	$23.42
	Amazon.com	06/23/2012	$54.06
	Best Buy 00005207	06/26/2012	$937.15
	Amazon.com	06/26/2012	$46.36
	CLEMSON APPLE STORE	06/27/2012	$113.29
	CLEMSON APPLE STORE	06/27/2012	$1,746.19
	AMAZON MKTPLACE PMTS	06/27/2012	$20.43
	INGLES STORE #53	06/26/2012	$19.31
	EAST PARK PRINTING	06/26/2012	$56.00
	VWR INTERNATIONAL INC	06/28/2012	$167.71
	VWR INTERNATIONAL INC	06/28/2012	$170.45
			$11,875.60
JUNE BROCK-CARROLL	CARDINAL SCALE MFG CO	06/01/2012	$67.93
			$67.93
KAREN A TANKERSLEY	W W GRAINGER 916	06/14/2012	$193.46
	CUTLER SUPPLY INC	06/19/2012	$254.44
	KUHL CORPORATION	06/20/2012	$315.74
	WW GRAINGER	06/18/2012	$38.39
	ESP FARMTEK	06/26/2012	$355.14
			$1,157.17
KAREN B GIBSON	AMERICAN LIBRARY ASSOC	06/13/2012	$50.00
	MEGAGLASS-LANDOFMARBLE	06/19/2012	$203.31
	Amazon.com	06/19/2012	$34.92
	STU STUMPS	06/20/2012	$76.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$364.88
KAREN FRANKLIN	WM SUPERCENTER#0881	06/10/2012	$8.82
	ACT DEFAULT COMPANY	06/27/2012	$406.55
	ACT DEFAULT COMPANY	06/27/2012	$406.55
	ACT DEFAULT COMPANY	06/27/2012	$406.55
	AMAZON MKTPLACE PMTS	06/28/2012	$57.96
			$1,286.43
KAREN HALL	ISOTHERMAL COMM. COLLEGE	05/31/2012	$1,500.00
	GIGAPAN SYSTEMS	06/18/2012	$1,121.36
	CTC CONSTANTCONTACT.COM	06/25/2012	$50.00
			$2,671.36
KAREN L ADDIS	NASPA-AUTHORIZE.NET	06/01/2012	$375.00
	NASPA-AUTHORIZE.NET	06/15/2012	$1,548.00
	BABSON EXECUTIVE C	06/20/2012	$424.00
			$2,347.00
KAREN LANNING	AMAZON MKTPLACE PMTS	05/31/2012	$49.99
	HACH COMPANY	05/30/2012	$3,085.12
	AMERICAN AI 0017064929594	05/30/2012	$576.00
	OFFICEMAX CT IN#091716	05/31/2012	$122.37
	CLEMSON UNIVERSITY	05/30/2012	$50.00
	FORMS AND SUPPLY - AOPD	06/01/2012	$65.78
	OFFICEMAX CT IN#119528	06/01/2012	$557.05
	LAKESIDE SHEET & 01 OF 01	06/01/2012	$112.89
	PAYPAL CANYONCONSU	06/05/2012	$15.98
	CRA	06/05/2012	$145.00
	HP HOME STORE	06/04/2012	$983.29
	BENTLEY SYSTEMS, INC.	06/05/2012	$1,605.00
	Amazon Services-Kindle	06/06/2012	$8.99
	XEROX CORPORATION/RBO	06/06/2012	$73.44
	MEASUREMENTS GROUP INC	06/07/2012	$90.81
	AMS, INC.	06/07/2012	$2,397.65
	Amazon.com	06/08/2012	$145.25
	AMAZON MKTPLACE PMTS	06/08/2012	$80.47
	AMAZON MKTPLACE PMTS	06/08/2012	$4.99
	UPS 0000F66R15	06/10/2012	$10.74
	HD SUPPLY WHITE CAP #74	06/11/2012	$435.42
	CLEMSON APPLE STORE	06/11/2012	$841.90
	AMAZON MKTPLACE PMTS	06/12/2012	$262.87
	FEDEX 306814015000143	06/12/2012	$8.73
	FEDEX 306814015000150	06/12/2012	$8.73
	EDUCATIONAL SVC INC	06/11/2012	$325.00
	AMAZON MKTPLACE PMTS	06/12/2012	$236.85
	Bestbuy.com 00009944	06/12/2012	$1,059.99
	EDUCATIONAL SVC INC	06/11/2012	$325.00
	FEDEX 866516942742	06/13/2012	$14.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	Amazon.com	06/13/2012	$19.44
	MEASUREMENTS GROUP INC	06/13/2012	$113.41
	Amazon.com	06/13/2012	$18.40
	FEDEX 793656780160	06/13/2012	$74.96
	TECHSTREET	06/14/2012	$72.00
	Bestbuy.com 00009944	06/14/2012	$275.57
	Bestbuy.com 00009944	06/14/2012	$68.89
	OFFICEMAX CT IN#378262	06/15/2012	$221.31
	SIGNS &STUFF, INC.	06/15/2012	$137.10
	DELTA AIR 0062307912517	06/15/2012	$609.60
	OMEGA ENGINEERING INC	06/19/2012	$72.00
	AMER SOC CIVIL ENGINEERS	06/20/2012	$225.00
	FEDEX 306814015000129	06/20/2012	$5.96
	FEDEX 866516943988	06/20/2012	$14.97
	FEDEX 306814015000167	06/20/2012	$6.55
	APL APPLE ONLINE STORE	06/21/2012	$255.73
	FEDEX 306814015000136	06/20/2012	$5.96
	Amazon.com	06/21/2012	$68.81
	OFFICEMAX CT IN#440075	06/20/2012	$13.23
	AMAZON MKTPLACE PMTS	06/21/2012	$278.37
	APL APPLE ONLINE STORE	06/22/2012	$100.00
	KKP BUSINESS SOLUTIONS	06/21/2012	$543.90
	AMAZON MKTPLACE PMTS	06/26/2012	$117.98
	Amazon.com	06/26/2012	$24.49
	HP HOME STORE	06/25/2012	$1,516.69
	Amazon.com	06/26/2012	$153.67
	SYX TIGERDIRECT.COM	06/27/2012	$227.10
	Amazon.com	06/27/2012	$963.07
	OFFICEMAX CT IN#567668	06/27/2012	$159.58
	FEDEX 793703526605	06/27/2012	$49.24
	Amazon.com	06/27/2012	$1,359.03
	TRAVERS TOOL CO	06/26/2012	$109.78
	AMAZON MKTPLACE PMTS	06/27/2012	$157.17
	HACH COMPANY	06/26/2012	$43.91
	AMAZON MKTPLACE PMTS	06/28/2012	$319.95
	FEDEX 866516942753	06/28/2012	$8.45
	Amazon Services-Kindle	06/28/2012	$14.27
	AMAZON MKTPLACE PMTS	06/28/2012	$68.67
			$22,193.62
KARISSA R ULMER	POLLOCK COMPANY	05/31/2012	$87.60
	USPS 45016006235334796	06/06/2012	$110.00
	WM SUPERCENTER#0795	06/08/2012	$156.40
	DOLLAR-GENERAL #6356	06/12/2012	$15.23
	DOLLAR-GENERAL #6356	06/13/2012	$8.56
	ATT CONS PHONE PMT	06/19/2012	$153.76
			$531.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KARON DONALD	CLEMSON VARIETY & FRAME S	06/06/2012	$62.60
	HENDRIX RESERVATION	06/22/2012	$410.50
			$473.10
KATHARINE BAYLESS	AT&T DATA	06/05/2012	$14.99
	THREE FOUNTAINS ACE	06/13/2012	$93.73
	OFFICE DEPOT #2349	06/13/2012	$64.96
			$173.68
KATHERINE BLACK	CLEMSON APPLE STORE	06/05/2012	$1,850.02
	B & H PHOTO-VIDEO.COM	06/11/2012	$104.98
	CLEMSON APPLE STORE	06/13/2012	$894.40
	CLEMSON APPLE STORE	06/18/2012	$53.45
	STAPLS9229197875000	06/22/2012	$200.57
	RICOH RMS-CLEMSON	06/25/2012	$9.92
	DOLLAR-GENERAL #4869	06/25/2012	$10.17
	CLEMSON APPLE STORE	06/26/2012	$1,168.31
	GE APPLIANCE REPAIR	06/26/2012	$108.60
			$4,400.42
KATHERINE L CASON	AT&T DATA	06/10/2012	$25.00
	ADA-CDR MEMBERSHIP	06/08/2012	$405.00
	AT&T DATA	06/12/2012	$25.00
	Amazon.com	06/18/2012	$20.25
	PAYPAL LEARNINGDIA	06/19/2012	$262.19
	CTC CONSTANTCONTACT.COM	06/19/2012	$35.00
	AT&T TLG GAC	06/20/2012	$55.85
	PAYPAL LEARNINGDIA	06/24/2012	$77.96
	AMAZON MKTPLACE PMTS	06/23/2012	$26.88
	AMAZON MKTPLACE PMTS	06/26/2012	$10.35
	AMAZON MKTPLACE PMTS	06/26/2012	$71.95
	AMAZON MKTPLACE PMTS	06/27/2012	$5.64
	AMAZON MKTPLACE PMTS	06/27/2012	$8.69
	VZWRLSS APOCC VISE	06/27/2012	$160.16
			$1,189.92
KATHERINE RUSS	SANDY SPRINGS WATER	06/20/2012	$28.88
			$28.88
KATHERINE VINSON	VZWRLSS IVR VE	06/01/2012	$412.62
	VALVOLINE INSTANT OIL CHA	05/31/2012	$51.65
	VALVOLINE INSTANT OIL CHA	06/01/2012	$114.24
	MERUS WATER SYSTEMS	06/01/2012	$58.80
	VALVOLINE INSTANT OIL CHA	05/31/2012	$33.47
	CLEMSON AUTOMOTIVE SERVIC	06/01/2012	$89.03
	VALVOLINE INSTANT OIL CHA	05/31/2012	$33.47
	STREICHER'S MO	06/01/2012	$312.44
	CLEMSON AUTOMOTIVE SERVIC	06/04/2012	$417.26
	CLEMSON AUTOMOTIVE SERVIC	06/04/2012	$15.82
	STEVE'S TIRE AND SERVICE	06/04/2012	$28.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	STEVE'S TIRE AND SERVICE	06/04/2012	$179.78
	CRUCIAL.COM	06/06/2012	$68.99
	DESIGN LAB	06/05/2012	$1,286.06
	NABITA	06/05/2012	$249.99
	KYOCERA DOCUMENT SOLUTION	06/05/2012	$358.47
	DESIGN LAB	06/08/2012	$374.98
	GOS// GREENVILLE OFFICE S	06/11/2012	$612.68
	MOTOROLA, INC. - ONLINE	06/14/2012	$171.08
	OFFICEMAX CT IN#384958	06/15/2012	$647.15
	OFFICEMAX CT IN#451510	06/15/2012	$97.35
	WM SUPERCENTER#3222	06/18/2012	$297.46
	WM SUPERCENTER#0631	06/18/2012	$329.17
	AUTOMOTIVE REPAIR SERVICE	06/18/2012	$34.53
	CRUCIAL.COM	06/19/2012	$68.99
	ATT CONS PHONE PMT	06/19/2012	$345.33
	DESIGN LAB	06/19/2012	$235.59
	STEVE'S TIRE AND SERVICE	06/19/2012	$481.06
	GAL GALLS INC	06/19/2012	$466.28
	WM SUPERCENTER#1123	06/18/2012	$294.68
	LOWES #03071	06/19/2012	$250.35
	INK 4 INC.	06/19/2012	$465.45
	VALVOLINE INSTANT OIL CHA	06/19/2012	$51.65
	JERRY CAIN AUTO BODY	06/19/2012	$289.09
	PREMIER AUTO WASH	06/19/2012	$30.95
	KYOCERA DOCUMENT SOLUTION	06/20/2012	$334.20
	LOWES #03071	06/21/2012	$6.25
	WW GRAINGER	06/22/2012	$963.55
	LOWES #03071	06/22/2012	$67.34
	CRENSHAWS TV AND APPLC	06/23/2012	$619.58
	CLEMSON AUTOMOTIVE SERVIC	06/25/2012	$242.70
	COMMUNICATION SERVICE CEN	06/26/2012	$394.83
	PERFORMANCE POWERSPORTS	06/27/2012	$324.30
	COMMUNICATION SERVICE CEN	06/27/2012	$790.78
	DIVERSIFIED ELECTRONICS	06/27/2012	$333.98
	VZWRLSS IVR VE	06/28/2012	$310.58
	GAL GALLS INC	06/27/2012	$747.32
	GAL GALLS INC	06/27/2012	$660.11
	PARR PUBLIC SAFETY EQUIPM	06/28/2012	$2,484.00
	STEVE'S TIRE AND SERVICE	06/28/2012	$256.82
	CLEMSON AUTOMOTIVE SERVIC	06/28/2012	$26.08
	STREICHER'S MO	06/27/2012	$1,075.89
	Best Buy 00005207	06/28/2012	$148.38
	LOWES #03071	06/28/2012	$83.32
	CLEMSON AUTOMOTIVE SERVIC	06/28/2012	$524.34
			$19,649.01
KATHLEEN A. LEYLEK	PAYPAL INK4 INC	05/31/2012	$116.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	MANPOWER	05/31/2012	$1,006.48
	FIND GREAT PEOPLE	06/01/2012	$760.50
	UPS 00003W1198	06/03/2012	$16.66
	NATL STDNT CLEARINGHOUSE	06/06/2012	$11.45
	ACO MEDICAL SUPPLY	06/06/2012	$472.67
	MANPOWER	06/07/2012	$914.33
	IMAGISTICSINV 417480559	06/09/2012	$103.69
	VZWRLSS APOCC VISE	06/10/2012	$74.18
	FIND GREAT PEOPLE	06/08/2012	$809.11
	UPS 00003W1198	06/10/2012	$34.75
	PAYPAL INK4 INC	06/11/2012	$27.02
	MORRIS COMMUNICATIONS	06/10/2012	$7.94
	DELASCO DERMATOLOGIC LAB	06/12/2012	$7.50
	ACO MEDICAL SUPPLY	06/11/2012	$98.05
	MORRIS COMMUNICATIONS	06/13/2012	$6.56
	MANPOWER	06/14/2012	$1,047.95
	FIND GREAT PEOPLE	06/15/2012	$1,140.39
	CARD SCANNING SOLUTION	06/15/2012	$770.95
	WWW HELLODIRECT COM	06/15/2012	$942.00
	NPDB NPDB-HIPDB.HRSA.GOV	06/15/2012	$4.75
	UPS 00003W1198	06/17/2012	$16.66
	COLG AMER.PATHOLOGISTS	06/18/2012	$102.00
	ACO MEDICAL SUPPLY	06/19/2012	$187.19
	MANPOWER	06/21/2012	$1,057.16
	UPS 00003W1198	06/24/2012	$54.45
	FIND GREAT PEOPLE	06/22/2012	$1,364.72
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$317.30
	PAYPAL INK4 INC	06/27/2012	$81.05
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$219.67
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$212.05
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$300.68
	MANPOWER	06/28/2012	$1,080.20
			$13,366.96
KATHLEEN J. BRIDGES	TRI-COUNTY ACE BLDRS S	06/09/2012	$24.88
	SOUTHERN AG 2	06/11/2012	$1,737.55
	DOLLAR GENERAL #10792	06/11/2012	$10.60
	STUEWE AND SONS INC	06/11/2012	$148.09
	GRIFFITH PROPAGATIN NURS	06/14/2012	$232.19
	PIEDMONT FARM & NURSERY	06/18/2012	$1,898.86
	YODERS BUILDING SUPPLY IN	06/19/2012	$597.53
	TRI-COUNTY ACE BLDRS S	06/21/2012	$10.37
	TRI-COUNTY ACE BLDRS S	06/21/2012	$48.65
			$4,708.72
KATHRYN BLACK	SURVEYMONKEY.COM	06/08/2012	$19.95
	JUST MORE BBQ	06/09/2012	$1,473.12
	LOWES #03071	06/14/2012	$33.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,526.85
KATHY B LUSK	KYOCERA DOCUMENT SOLUTION	05/30/2012	$813.99
	NEW YORK TIMES DIGITAL	06/06/2012	$15.00
	AGENT FEE 8900562411034	06/05/2012	$40.00
	DELTA AIR 0067099306569	06/05/2012	$575.60
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$841.93
			$2,286.52
KATHY HEADLEY	KRM INFORMATION SERVICES	06/15/2012	$149.00
			$149.00
KATHY J. CAUTHEN	KYOCERA DOCUMENT SOLUTION	06/11/2012	$152.65
			$152.65
KATHY P MOORE	KYOCERA DOCUMENT SOLUTION	05/30/2012	$43.98
	THERMO ELECTRON NORTH AME	05/31/2012	$1,129.75
	FISHER SCI ATL	05/31/2012	$1,066.69
	UPS 000057RW02	06/03/2012	$7.13
	OFFICEMAX CT IN#041841	06/07/2012	$90.18
	AIRGAS NAT WELDERS #25	06/11/2012	$692.66
	AIRGAS NAT WELDERS #25	06/11/2012	$563.55
	AIRGAS NAT WELDERS #25	06/11/2012	$13.27
	AIRGAS NAT WELDERS #25	06/11/2012	$12.84
	TECHNICAL EQUIPMENT SALE	06/14/2012	$1,072.20
	CITY OF CLEMSON	06/15/2012	$34.35
	REPUBLIC SERVICES TRASH	06/18/2012	$36.72
	KYOCERA DOCUMENT SOLUTION	06/19/2012	$22.93
	UNISOURCE-SOUTHWEST	06/25/2012	$2,353.68
			$7,139.93
KATIE GIACALONE	THE HOME DEPOT 1118	06/05/2012	$42.01
	HALO BRANDED SOLUTIONS	06/08/2012	$706.98
	THE HOME DEPOT 1118	06/08/2012	$105.14
	EXCAL VISUAL LLP	06/13/2012	$1,366.75
	CABELA'S PROMOTIONS INC	06/18/2012	$84.94
	MUNICIPAL ASSOC OF SC	06/22/2012	$175.00
	TRAILER PARTS DEPOT	05/11/2012	$144.15
	HALO BRANDED SOLUTIONS	06/26/2012	$374.27
	APL APPLE ONLINE STORE	06/29/2012	$53.17
			$3,052.41
KATIE HILL	SIMPLYREGISTER / USATF	05/30/2012	$30.00
	DYNASPLINT SYSTEMS INC	05/30/2012	$395.00
	USA TRACK & FIELD INC	05/31/2012	$60.00
	SIMPLYREGISTER / USATF	05/30/2012	$150.00
	SIMPLYREGISTER / USATF	05/30/2012	$25.00
	AGENT FEE 8900575426200	05/31/2012	$25.00
	DELTA AIR 0067064660444	05/31/2012	$568.60
	USAIRWAYS 0377064660448	05/31/2012	$663.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	SIMPLYREGISTER / USATF	05/31/2012	$90.00
	SIMPLYREGISTER / USATF	05/31/2012	$150.00
	AGENT FEE 8900575350920	05/31/2012	$25.00
	YELLOW PAGES UNITED	05/31/2012	$396.00
	SIMPLYREGISTER / USATF	05/31/2012	$90.00
	MAGAZINE SERVICE	06/04/2012	$19.99
	NIELSEN KELLERMAN	05/29/2012	$1,807.00
	ACT PROGRAMS	06/05/2012	$10.00
	ACT PROGRAMS	06/08/2012	$20.00
	ACT PROGRAMS	06/08/2012	$20.00
	ACT PROGRAMS	06/08/2012	$10.00
	ACT PROGRAMS	06/08/2012	$20.00
	JOSEF SILNY AND ASSOCIATE	06/08/2012	$300.00
	Bestbuy.com 00009944	06/08/2012	$196.09
	ACUSHNET COMPANY	06/11/2012	$113.63
	USPS 45168006329807708	06/13/2012	$225.00
	DELTA AIR 0062306988501	06/12/2012	$556.70
	AGENT FEE 0067087947834	06/13/2012	$25.00
	1120GMVILLNEWSNSSCCIRC	06/14/2012	$9.95
	DELTA AIR 0067087947834	06/13/2012	$676.10
	AGENT FEE 0067088132168	06/15/2012	$25.00
	AIR FRANCE 0577087947948	06/14/2012	$2,306.30
	AGENT FEE 0577087947948	06/14/2012	$25.00
	DELTA AIR 0067087947968	06/14/2012	$2,285.30
	USAIRWAYS 0377087948043	06/15/2012	$420.70
	AGENT FEE 0067087947968	06/14/2012	$25.00
	AGENT FEE 0377087948043	06/15/2012	$25.00
	DELTA AIR 0067088132169	06/15/2012	$1,655.30
	DELTA AIR 0067088132168	06/15/2012	$1,655.30
	AGENT FEE 0067088132169	06/15/2012	$25.00
	BOXWOOD TECH	06/19/2012	$250.00
	BOXWOOD TECH	06/19/2012	$250.00
	AGENT FEE 0067088401617	06/19/2012	$25.00
	AMERICAN AI 0017088401621	06/19/2012	$1,119.90
	AGENT FEE 0377088401608	06/19/2012	$25.00
	DELTA AIR 0067088401612	06/19/2012	$330.70
	DELTA AIR 0067088401619	06/19/2012	$1,114.30
	AGENT FEE 0067088401612	06/19/2012	$25.00
	AGENT FEE 0017088401621	06/19/2012	$25.00
	AGENT FEE 0067088401619	06/19/2012	$25.00
	AGENT FEE 0017088401615	06/19/2012	$25.00
	AMERICAN AI 0017088401615	06/19/2012	$639.60
	USAIRWAYS 0377088401608	06/19/2012	$1,104.70
	DELTA AIR 0067088401617	06/19/2012	$511.80
	AGENT FEE 0067088401850	06/20/2012	$25.00
	DELTA AIR 0067088401850	06/20/2012	$548.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	DELTA AIR 0067068019469	06/13/2012	$687.50
	AGENT FEE 0067088401853	06/20/2012	$25.00
	INTERNATIONAL TRAVEL	06/23/2012	$820.00
	SOUTHWESTAIR5262449545416	06/21/2012	$188.10
	DELTA AIR 0062307472162	06/22/2012	$492.10
	DELTA AIR 0067088401871	06/21/2012	$410.90
	AGENT FEE 0067088401871	06/21/2012	$25.00
	AGENT FEE 8900566210447	06/21/2012	$25.00
	DELTA AIR 0067088401853	06/20/2012	$1,960.90
	GARMIN INTERNATIONAL	06/27/2012	$49.99
			$25,853.65
KAY COOKSEY	TAYLOR & FRANCIS BOOKS	06/05/2012	$267.94
	UNITED AIR 0162329871873	06/06/2012	$424.70
	UNITED AIR 0162329871874	06/06/2012	$424.70
	VWR INTERNATIONAL INC	06/09/2012	$48.52
	TAYLOR & FRANCIS BOOKS	06/14/2012	$143.96
	VWR INTERNATIONAL INC	06/17/2012	$646.27
			$1,956.09
KEITH COX	Best Buy 00008268	06/14/2012	$511.88
	USPS 45294005029805496	06/14/2012	$13.10
	S/W PRINTING COMPANY	06/14/2012	$1,968.75
	OFFICE DEPOT #336	06/16/2012	$72.33
	WM SUPERCENTER#0627	06/15/2012	$16.20
	Best Buy 00008268	06/15/2012	$63.72
	USPS 45486005629825452	06/28/2012	$19.65
			$2,665.63
KEITH JONES	WWW.NEWEGG.COM	06/02/2012	$678.00
	WWW.NEWEGG.COM	06/07/2012	$485.46
	WWW.NEWEGG.COM	06/08/2012	$51.98
	AMAZON MKTPLACE PMTS	06/12/2012	$34.46
	Amazon.com	06/14/2012	$17.64
	CLEMSON APPLE STORE	06/14/2012	$12.84
	CLEMSON APPLE STORE	06/26/2012	$17.01
			$1,297.39
KELLY CLOYD	SPIRIT TELECOM	06/12/2012	$0.19
	AACSB INTERNATIONAL	06/26/2012	$150.00
	INTUIT QB ONLINE	06/26/2012	$42.75
			$192.94
KELLY L WILLIAMS	WM SUPERCENTER#3222	06/12/2012	$37.65
			$37.65
KELLY P LEWIS	TRI-COUNTY ACE BLDRS S	06/02/2012	$25.90
	MARION DAVIS INC	05/31/2012	$213.70
	LOWES #03071	06/04/2012	$41.52
	TRI-COUNTY ACE BLDRS S	06/09/2012	$9.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY P LEWIS	BI-LO 566	06/15/2012	$38.73
	GRIFF'S FARM AND H	06/15/2012	$127.73
	LOWES #03071	06/19/2012	$42.48
	LOWES #03071	06/20/2012	$84.96
	LOWES #03071	06/20/2012	$23.63
	LOWES #03071	06/21/2012	$25.49
	LOWES #03071	06/21/2012	$31.50
	GREENHOUSEMEGASTORE	06/22/2012	$216.00
	DELTA AIR 0067978127199	06/25/2012	$183.60
	BI-LO 539	06/26/2012	$23.09
	FLORALSUPPLY.COM	06/25/2012	$81.44
	FUNGI PERFECTI	06/28/2012	$75.05
			$1,244.67
KELLY POSTER	HENRY SCHEIN	06/04/2012	$18.28
	HENRY SCHEIN	06/04/2012	$280.34
	ARC SERVICES/TRAINING	06/13/2012	$243.00
	ARC SERVICES/TRAINING	06/13/2012	$38.00
	BOXWOOD TECH	06/21/2012	$75.00
			$654.62
KENDALL KIRK	AMERSOCAGBIOENGRS	06/07/2012	$45.00
	D LAWLESS WHOLES #0001	06/13/2012	$35.75
	AMERSOCAGBIOENGRS	06/14/2012	$180.00
	AMERSOCAGBIOENGRS	06/14/2012	$180.00
	AMERSOCAGBIOENGRS	06/18/2012	$435.00
			$875.75
KENNETH A CHRISTENSEN	HARVARD APPARATUS	05/29/2012	$52.04
	INVITROGEN 21961609	06/02/2012	$237.95
	OPERON BIOTECHNOLOGIES I	06/04/2012	$78.77
	PUBIC LIBRARY SCIENCE	06/05/2012	$1,375.00
	INVITROGEN 22036252	06/23/2012	$237.95
	OPERON BIOTECHNOLOGIES I	06/25/2012	$71.74
			$2,053.45
KENNETH W MOORE	CINTAS #216	05/30/2012	$39.89
	SENNHEISER ELECTRNC CORP	06/04/2012	$108.00
	CINTAS #216	06/05/2012	$39.89
	CINTAS #216	06/12/2012	$39.89
	PRODUCTIONS UNLIMITED, IN	06/13/2012	$100.28
	FULLCOMPASS	06/13/2012	$1,329.78
	BARBIZON CHARLOTTE INC	06/14/2012	$296.04
	Amazon.com	06/14/2012	$369.99
	AMAZON MKTPLACE PMTS	06/14/2012	$52.83
	MCFEELY 1018906885	06/16/2012	$87.12
	AMAZON MKTPLACE PMTS	06/15/2012	$69.54
	MCFEELY 1018905625	06/16/2012	$269.49
	BARBIZON CHARLOTTE INC	06/20/2012	$221.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	CINTAS #216	06/20/2012	$39.89
	MCFEELY 1018912963	06/20/2012	$206.72
	FULLCOMPASS	06/26/2012	$2,155.76
	FULLCOMPASS	06/26/2012	$2,285.48
	CINTAS #216	06/26/2012	$39.89
	BARBIZON CHARLOTTE INC	06/27/2012	$1,341.27
	MCFEELY 1018929256	06/28/2012	$1,454.67
	PRODUCTIONS UNLIMITED, IN	06/28/2012	$906.49
	PRODUCTIONS UNLIMITED, IN	06/28/2012	$1,118.70
			$12,573.36
KERRY S SMITH	AMAZON MKTPLACE PMTS	05/31/2012	$143.98
	INTEGRATED DNA TECH	06/01/2012	$107.00
	SIGMA ALDRICH US	06/04/2012	$156.73
	AMER SOC FOR MICROB	06/04/2012	$61.00
	SIGMA ALDRICH US	06/04/2012	$1,155.58
	SIGMA ALDRICH US	06/05/2012	$71.75
	FISHER SCI ATL	06/06/2012	$414.50
	FISHER SCI ATL	06/07/2012	$132.64
	PAKMAIL	06/07/2012	$141.09
	FISHER SCI ATL	06/08/2012	$206.87
	GOLD BIOTECHNOLOGY INC	06/08/2012	$515.00
	SIGMA ALDRICH US	06/08/2012	$740.95
	VWR INTERNATIONAL INC	06/09/2012	$126.98
	SIGMA ALDRICH US	06/11/2012	$183.86
	FISHER SCI ATL	06/12/2012	$281.24
	FISHER SCI ATL	06/14/2012	$53.30
	FISHER SCI HUS	06/16/2012	$60.17
	GENSCRIPT	06/18/2012	$880.01
	AGILENTTECHNOLOGIES	06/20/2012	$281.52
	SIGMA ALDRICH US	06/26/2012	$1,232.89
	VWR INTERNATIONAL INC	06/27/2012	$533.67
	VWR INTERNATIONAL INC	06/27/2012	$21.60
	VWR INTERNATIONAL INC	06/27/2012	$171.79
			$7,674.12
KEVIN DALE LAYFIELD	LYNDA.COM	06/02/2012	$25.00
	CLEMSON APPLE STORE	06/05/2012	$641.99
	CLEMSON APPLE STORE	06/05/2012	$855.98
	B & H PHOTO-VIDEO.COM	06/05/2012	$363.51
	APPLE STORE #R355	06/18/2012	$419.94
			$2,306.42
KEVIN DELORENZO	USPS 45906004808223885	06/08/2012	$4.41
			$4.41
KEVIN G. CHRISTENBURY	ARAMARK CLEMSON UNIVERSIT	06/19/2012	$72.13
	ANDERSON FORD PARTS/SERV	06/20/2012	$828.32
			$900.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	DKC DIGI KEY CORP	05/31/2012	$484.00
	OFFICEFURNITURE.COM	06/02/2012	$232.00
	WORTHINGTON DIRECT INC	06/01/2012	$434.14
	DKC DIGI KEY CORP	06/02/2012	$9.74
	LECO CORPORATION	06/01/2012	$549.08
	ASME	06/02/2012	$650.00
	DELTA AIR 0062306733717	06/01/2012	$678.90
	RADIOSHACK.COM	06/05/2012	$22.30
	STRUERS INC	06/05/2012	$119.78
	KYOCERA DOCUMENT SOLUTION	06/04/2012	$439.37
	WWW.NEWEGG.COM	06/06/2012	$269.97
	HEILIND FORCE ELECTRONICS	06/06/2012	$172.84
	STAPLS9228716342000	06/07/2012	$40.27
	IEEE WEB CONFERENCE REG	06/08/2012	$500.00
	FEDEX 798455658898	06/07/2012	$80.79
	AMAZON MKTPLACE PMTS	06/07/2012	$113.04
	MCMASTER-CARR	06/07/2012	$57.08
	FEDEX 483735342977	06/08/2012	$30.45
	UPSTATE CONTROL INC	06/08/2012	$602.08
	MCMASTER-CARR	06/11/2012	$57.08
	Amazon.com	06/12/2012	$23.58
	NEWARK US 00000109	06/12/2012	$9.33
	ONLINECOMPONENTS.COM	06/13/2012	$36.35
	PACE TECHNOLOGIES	06/13/2012	$67.51
	USPS 45252095519800861	06/13/2012	$40.50
	STAPLS9229007351000	06/16/2012	$34.97
	PAYPAL SUNWINDPROD	06/15/2012	$612.00
	IEEE WEB CONFERENCE REG	06/15/2012	$500.00
	IEEE WEB CONFERENCE REG	06/15/2012	$160.00
	W W GRAINGER 916	06/18/2012	$682.97
	RADIOSHACK.COM	06/19/2012	$20.08
	OREILLY AUTO 99007502	06/19/2012	$24.67
	FEDEX 798515725968	06/21/2012	$162.12
	ASME	06/22/2012	$144.00
	SUMMIT RACING MAIL ORDER	06/24/2012	$29.85
	MCMASTER-CARR	06/25/2012	$163.48
	ALLIED ELECTRONICS INC	06/26/2012	$12.32
	ALLIED ELECTRONICS INC	06/26/2012	$39.54
	ALLIED ELECTRONICS INC	06/26/2012	$7.13
	THE ROBERT E. MORRIS COM	06/28/2012	$436.01
	UNITED STATIC	06/27/2012	$23.94
	LOWES #01983	06/28/2012	$426.34
	RADIOSHACK.COM	06/28/2012	$24.85
			$9,224.45
KIM WALKER	EB SC STEM SUMMIT 201	06/19/2012	$30.00
	USAIRWAYS 0372475333943	06/20/2012	$595.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM WALKER	Amazon.com	06/26/2012	$102.24
	AMAZON MKTPLACE PMTS	06/27/2012	$1.34
			$728.68
KIMBERLY A. BAKER	USPS 45362502729802915	06/04/2012	$10.11
	THE UPS STORE 2676	06/12/2012	$10.28
	HOSPITALITY ASSOCIATION O	06/13/2012	$1,200.00
	HOSPITALITY ASSOCIATION O	06/13/2012	$400.00
	NRA SERVSAFE	06/14/2012	$2,265.85
	CLICK2MAIL	06/22/2012	$1,330.52
	STAPLS9229234757000	06/23/2012	$2,347.51
	STAMPS.COM	06/26/2012	$2,497.99
	STAMPS.COM	06/26/2012	$2,497.99
			$12,560.25
KIMBERLY COLLINS	PAYPAL INK4 INC	05/31/2012	$24.61
	FORMS AND SUPPLY - AOPD	05/31/2012	$525.80
	PAYPAL INK4 INC	06/11/2012	$24.61
			$575.02
KIMBERLY DAWN ARP	UPS 0000704571	06/03/2012	$13.79
	CONNECTOR 2000 ASSOCIATIO	06/06/2012	$25.00
	USPS POSTAL ST66100207	06/14/2012	$181.75
			$220.54
KIMBERLY S PAUL	VWR INTERNATIONAL INC	06/03/2012	$389.58
	VWR INTERNATIONAL INC	06/03/2012	$103.00
	VWR INTERNATIONAL INC	06/03/2012	$24.67
	ATLANTA BIOLOGICALS INC	06/15/2012	$1,381.80
	ATLANTA BIOLOGICALS INC	06/15/2012	$1,381.80
	SIGMA ALDRICH US	06/20/2012	$535.98
	ZYMO RESEARCH	06/19/2012	$215.86
	FISHER SCI ATL	06/23/2012	$38.23
			$4,070.92
KRISTEN DAVIS WELCH	FEDEX 045725615118430	06/07/2012	$11.43
	FEDEX 045725615118447	06/07/2012	$15.71
	FEDEX 078054698850	06/07/2012	$4.24
	AT&T DATA	06/08/2012	$25.00
	OFFICE DEPOT #200	06/19/2012	$56.13
	FEDEXOFFICE 00030957	06/20/2012	$107.91
	USPS 45418000629800281	06/21/2012	$100.00
	FEDEXOFFICE 00030957	06/22/2012	$72.98
	OFFICE DEPOT #200	06/22/2012	$145.60
	BI-LO 442	06/25/2012	$32.29
	FEDEX 800034527423	06/26/2012	$55.19
	BI-LO 442	06/26/2012	$9.56
	FEDEX 800034527434	06/26/2012	$58.91
	BI-LO 442	06/27/2012	$26.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$721.56
KRISTIN LENOX	WALGREENS #6075	06/04/2012	$32.52
			$32.52
KRISTIN M GOODENOW	NACADA	06/25/2012	$365.00
	CLEMSON APPLE STORE	06/26/2012	$106.84
			$471.84
KRISTINE VERNON	PAYPAL NATIONALASS	06/04/2012	$20.00
	THE UPS STORE 3497	06/14/2012	$457.02
	CVS PHARMACY #3599 Q03	06/17/2012	$4.98
	RITE AID STORE #11646	06/18/2012	$21.38
	THE UPS STORE 3497	06/22/2012	$31.46
			$534.84
KSENIJA GASIC	COA AIRLINETAXES&FEES	06/01/2012	$3.00
	ASA-SSSA-CSSA	06/02/2012	$300.00
	USAIRWAYS 0377065357097	05/31/2012	$395.70
	WM SUPERCENTER#3222	06/06/2012	$26.58
	CLEMSON APPLE STORE	06/08/2012	$44.87
			$770.15
L RAY HUBBARD JR	LIQUID HANDLING EQUIPMENT	06/05/2012	$393.94
	YODERS BUILDING SUPPLY IN	06/26/2012	$1,995.03
			$2,388.97
LAMAR DURHAM	LOWES #03071	06/01/2012	$164.11
	CANNON & SONS, INC.	06/06/2012	$100.76
	ALLGOOD LOCKSMITH	06/06/2012	$5.05
	TRI-COUNTY ACE BLDRS S	06/14/2012	$37.47
	JEFFREYS MFG SOLUTIONS	06/15/2012	$918.43
	LOWES #03071	06/15/2012	$6.20
	LOWES #00728	06/19/2012	$117.41
	THE HOME DEPOT 1105	06/19/2012	$97.63
	OCONEE WELDING SUPPLY INC	06/22/2012	$11.24
	LOWES #01635	06/22/2012	$47.13
	CANNON & SONS, INC.	06/22/2012	$57.58
			$1,563.01
LAMBERT MCCARTY	PLANT MGMT NETWORK	05/31/2012	$150.00
			$150.00
LANA J TIETJEN	ATT CONS PHONE PMT	06/20/2012	$52.72
	UNIV MAILING SERVICES	06/19/2012	$89.64
	FAMILY DOLLAR #138	06/22/2012	$6.42
	WM SUPERCENTER#1829	06/22/2012	$37.23
	TARGET 00011999	06/25/2012	$19.86
			$205.87
LANDIS A. HIERS	DENMARK WHOLESALE	05/31/2012	$81.83
	DENMARK WHOLESALE	06/01/2012	$84.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LANDIS A. HIERS	DENMARK WHOLESALE	06/14/2012	$220.85
	CAROLINA AGRI POWER - OR	06/27/2012	$54.27
			$441.06
LANI SAN ANTONIO	WM SUPERCENTER#3222	06/06/2012	$53.18
			$53.18
LAWRENCE R ALLEN	USPS 45168006329807708	06/13/2012	$51.30
			$51.30
LEAH GREGORY	FISHER SCI ATL	06/01/2012	$36.89
	FISHER SCI ATL	06/09/2012	$95.28
	DOLLAR GENERAL #12138	06/11/2012	$3.18
	FISHER SCI ATL	06/20/2012	$519.53
			$654.88
LEASA A. EVINGER	TPM-GREENVILLE	06/14/2012	$1,013.81
			$1,013.81
LEE A CRANDALL	OFFICEMAX CT IN#099523	05/31/2012	$117.36
	OFFICEMAX CT IN#112185	05/31/2012	$4.64
	OFFICEMAX CT IN#111361	06/01/2012	$19.87
	Amazon.com	06/02/2012	$80.81
	AIRTRANAIR 3327066437615	06/05/2012	$333.60
	EAST PARK PRINTING	06/07/2012	$256.80
	EAST PARK PRINTING	06/07/2012	$226.31
	AMAZON MKTPLACE PMTS	06/12/2012	$15.33
	AMAZON MKTPLACE PMTS	06/11/2012	$30.95
	NATIONAL ACADEMY SCIENCES	06/12/2012	$145.75
	AMAZON MKTPLACE PMTS	06/12/2012	$29.23
	COSMED USA INC	06/12/2012	$310.00
	Amazon.com	06/13/2012	$142.35
	AMAZON MKTPLACE PMTS	06/13/2012	$21.10
	HP DIRECT - SMB	06/20/2012	$375.41
	UNSW-WEB PAYMENT SUD AU	06/19/2012	$173.09
	KYOCERA DOCUMENT SOLUTION	06/19/2012	$445.98
	CLEMSON APPLE STORE	06/26/2012	$855.97
	TRAVELOCITY.COM	06/26/2012	$7.00
	Amazon.com	06/28/2012	$72.76
			$3,664.31
LEE DAVIS	LENOVO GROUP	06/03/2012	$40.27
	OFFICE MAX	06/05/2012	$5.61
	PAYPAL PAYMENT	06/20/2012	$44.44
	ASME	06/21/2012	$144.00
	ASME	06/26/2012	$800.00
			$1,034.32
LEE GALLOWAY	USPS 45294095519802925	05/31/2012	$7.40
	USPS 45294005029805496	06/01/2012	$2.50
	USPS 45294095519802925	06/15/2012	$5.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEE GALLOWAY	USPS 45294095519802925	06/22/2012	$6.40
	SCHOFIELD HARDWARE INC	06/27/2012	$9.71
			$31.31
LEIGH ANNE CLARK	FISHER SCI ATL	06/02/2012	$42.80
	VWR INTERNATIONAL INC	06/03/2012	$10.86
	VWR INTERNATIONAL INC	06/03/2012	$102.89
	NEW ENGLAND BIOLABS INC	06/04/2012	$724.00
	FEDEX 800238577716	06/05/2012	$192.25
	CLONTECH LABS INC	06/05/2012	$1,250.00
	INTEGRATED DNA TECH	06/08/2012	$71.96
	VWR INTERNATIONAL INC	06/09/2012	$51.41
	FISHER SCI ATL	06/21/2012	$134.45
	FISHER SCI ATL	06/27/2012	$118.73
	FISHER SCI ATL	06/28/2012	$428.00
	BIOMAX INC.	06/28/2012	$230.00
			$3,357.35
LEIGH DODSON	Best Buy 00005207	06/07/2012	$201.87
	EVERSAVE.COM	06/14/2012	$28.00
	SOLAR ROBOT	06/15/2012	$3.42
	SOLAR ROBOT	06/15/2012	$3.42
	VZWRLSS APOCC VISE	06/15/2012	$154.55
	ZAGG	06/18/2012	$183.79
			$575.05
LEIGH WALKER	SPIRIT TELECOM	06/04/2012	$5.06
	ATT BILL PAYMENT	06/04/2012	$181.46
	NTINET INC	06/08/2012	$45.00
	DOLLAR-GENERAL #3996	06/08/2012	$27.55
	WM SUPERCENTER#0616	06/08/2012	$29.42
	AMAZON MKTPLACE PMTS	06/12/2012	$16.96
	OFFICE MAX	06/12/2012	$106.97
	WM SUPERCENTER#0616	06/13/2012	$18.40
	OFFICE MAX	06/14/2012	$588.49
	GCI MSCN-FRND-WB	06/21/2012	$129.99
	ATT BILL PAYMENT	06/20/2012	$183.66
	SPIRIT TELECOM	06/20/2012	$7.54
	BI-LO 655	06/20/2012	$32.00
	CLEMSON UNIVERSITY	06/19/2012	$13.50
	ORANGEBURG MILLING	06/28/2012	$71.64
			$1,457.64
LEON E. WILES	BB 100 BLACK MEN	06/06/2012	$475.00
	SQ HUE-MAN BOOKSTORE	06/16/2012	$37.00
			$512.00
LESLIE E CONRAD	BELK #19 GALLANT	05/31/2012	$137.90
	CAMPUS COPY SHOP	06/01/2012	$331.68
	WM SUPERCENTER#3222	06/04/2012	$46.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE E CONRAD	USPS 45168006329807708	06/05/2012	$314.65
	BI-LO 539	06/05/2012	$34.11
	WILLIAM V MACGILL	06/05/2012	$42.49
	WM SUPERCENTER#3222	06/09/2012	$31.91
	SSG SPORT SUPPLY GROUP	06/08/2012	$695.11
	WALGREENS #11769	06/12/2012	$40.08
	WM SUPERCENTER#3222	06/16/2012	$51.04
	ARC SERVICES/TRAINING	06/20/2012	$54.00
	TIGER TOWN GRAPHICS	06/20/2012	$2,385.57
	WM SUPERCENTER#3222	06/24/2012	$21.69
	ECC DSS-Disc Sch Suppl	06/26/2012	$54.28
			$4,240.68
LESLIE GODFREY	AMAZON MKTPLACE PMTS	06/11/2012	$59.49
	Amazon.com	06/12/2012	$11.96
	AMAZON MKTPLACE PMTS	06/11/2012	$25.67
	Amazon.com	06/11/2012	$68.54
	TARGET 00013193	06/13/2012	$195.93
	STAPLS9228923039000	06/14/2012	$382.66
	STAPLS9228982445000	06/15/2012	$206.50
	STAPLES 00103234	06/22/2012	$375.08
			$1,325.83
LESLY TEMESVARI	FISHER SCI HUS	06/19/2012	$87.09
	AMERICAN SOCIETY FOR MICR	06/22/2012	$706.00
	INVITROGEN 22043008	06/27/2012	$219.30
	FISHER SCI HUS	06/28/2012	$36.51
			$1,048.90
LETITIA J BASKETT	SOHO HERO - COLUMBIA	05/31/2012	$92.82
	Best Buy 00015156	06/02/2012	$85.59
	FASTSIGNS	06/04/2012	$513.60
	Best Buy 00002725	06/19/2012	$529.99
	W.P.LAW, INC	06/22/2012	$2,182.87
			$3,404.87
LEWIS JERRY KNIGHTON JR.	KYOCERA DOCUMENT SOLUTION	06/08/2012	$69.84
	CAMPUS COPY SHOP	06/15/2012	$373.02
	EEOC TRAINING INST	06/26/2012	$319.00
			$761.86
LEWIS R WEBB	DONS AUTO ELECTRIC	06/04/2012	$1,648.11
	SUNSHINE STEEL & SUPPLY	06/04/2012	$628.15
	NSC NORTHERN SAFETY CO	06/19/2012	$272.46
	Gempler 1018909611	06/19/2012	$72.35
	WW GRAINGER	06/18/2012	$47.50
	WAL-MART#0136	06/27/2012	$32.73
	WM SUPERCENTER#0544	06/28/2012	$91.11
			$2,792.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	DKC DIGI KEY CORP	06/01/2012	$117.76
	IEEE ENG IN MED &	06/05/2012	$350.05
	INTERNET2	06/04/2012	$450.00
	AMAZON MKTPLACE PMTS	06/05/2012	$6.59
	UPS 1ZTY53080396596844	06/06/2012	$9.41
	Amazon.com	06/07/2012	$43.96
	MCMASTER-CARR	06/07/2012	$80.82
	NCIIA	06/14/2012	$1,500.00
	NCIIA	06/14/2012	$1,500.00
	NCIIA	06/15/2012	$1,500.00
	Amazon.com	06/16/2012	$72.01
	ALAN INDUSTRIES ONLINE	06/15/2012	$635.81
	SOUTHWEST MICROWAVE INC	06/19/2012	$345.26
	MCMASTER-CARR	06/18/2012	$24.09
	MOUSER ELECTRONICS DIS	06/22/2012	$47.85
	USAIRWAYS 0377070379350	06/20/2012	$1,235.10
	MEGAPHASE	06/26/2012	$632.56
			$8,551.27
LINDA GREEN	BI-LO 638	06/11/2012	$51.38
	BI-LO 271	06/13/2012	$3.83
	WM SUPERCENTER#1286	06/13/2012	$13.97
	WM SUPERCENTER#4379	06/19/2012	$35.22
	USPS 45181295519800374	06/25/2012	$48.60
			$153.00
LINDA HARRINGTON	REIDS #2513	05/31/2012	$17.44
	RANDYS ATUO P 0022529	06/05/2012	$6,568.44
	USPS 45268006313235197	06/11/2012	$90.00
			$6,675.88
LINDA J RICE	KYOCERA DOCUMENT SOLUTION	05/30/2012	$293.28
	OFFICEMAX CT IN#187618	06/05/2012	$90.36
	OFFICEMAX CT IN#212338	06/06/2012	$320.98
	LOWES #03071	06/19/2012	$55.76
	LOWES #01635	06/20/2012	$14.56
	LOWES #03071	06/20/2012	$31.49
	LOWES #03071	06/21/2012	$51.37
	OFFICEMAX CT IN#465702	06/21/2012	$64.21
	LOWES #01635	06/21/2012	$19.61
	TRI-COUNTY ACE BLDRS S	06/23/2012	$2.53
	CLEMSON APPLE STORE	06/22/2012	$610.80
	STAPLES 00111807	06/21/2012	$55.36
	CLEMSON APPLE STORE	06/22/2012	$574.53
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$280.99
			$2,465.83
LINDA NILSON	THE CHRONICLE	06/09/2012	$82.50
	PAYPAL PAUL BUYER	06/25/2012	$155.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$237.90
LINDA TINDAL	HENDRIX RESERVATION	06/04/2012	$641.75
	DAXMART.COM	06/07/2012	$1,239.99
	HENDRIX RESERVATION	06/14/2012	$491.75
	SHOOTSAC	06/19/2012	$245.16
			$2,618.65
LINDSAY DAVIS	TRI-COUNTY ACE BLDRS S	06/27/2012	$32.07
			$32.07
LISA J BAIN	FISHER SCI ATL	06/01/2012	$73.83
	BIO RAD	06/02/2012	$386.36
	UI DEV STUDIES HYBR	05/31/2012	$84.00
	FISHER SCI ATL	06/06/2012	$624.51
	INVITROGEN 21988011	06/09/2012	$206.51
	VWR INTERNATIONAL INC	06/09/2012	$85.93
	IMGENEX CORPORATION	06/19/2012	$220.00
	FISHER SCI ATL	06/27/2012	$667.23
	FISHER SCI ATL	06/28/2012	$123.13
	SIGMA ALDRICH US	06/28/2012	$496.62
			$2,968.12
LISA P. LYNCH	WWW.WEEKLYHOME.COM	06/01/2012	$504.56
	FEDEX 877063012310	06/06/2012	$30.63
	JEAN'S BUS SERVICE	06/06/2012	$1,842.80
	FEDEX 877005419184	06/09/2012	$81.01
	TICKETMASTER TICKETS	06/18/2012	$531.00
	FEDEX 877005419335	06/20/2012	$60.69
	WM SUPERCENTER#3222	06/25/2012	$67.84
	HAVEN OF REST CLEMSON THR	06/25/2012	$12.00
	USPS.COM CLICK66100611	06/25/2012	$38.00
	SANDLAPPER TOURS	06/25/2012	$504.00
	CLEMSON-UNIV-BOOKS #4900	06/26/2012	$534.44
	BARNES&NOBLE MRKTPLACE	06/27/2012	$17.88
	ATL AIRPORT N HRLY CASHIE	06/26/2012	$32.00
	ATL AIRPORT N HRLY EAST P	06/26/2012	$10.00
	BARNES&NOBLE MRKTPLACE	06/28/2012	$18.67
	CLEMSON-UNIV-BOOKS #4900	06/28/2012	$19.29
			$4,304.81
LISA PATTERSON	FEDEX 877102466264	06/06/2012	$7.80
	FEDEX 877102466275	06/07/2012	$10.09
	FEDEX 877102466220	06/10/2012	$11.30
	FEDEX 877102466242	06/10/2012	$11.30
	FEDEX 877102466231	06/13/2012	$13.59
	FRED'S LOCKWORK	06/11/2012	$20.00
	INK 4 INC.	06/14/2012	$551.05
	FEDEX 877102466210	06/28/2012	$11.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$636.43
LISA WAGNER	PAYPAL DIANESSEEDS	06/12/2012	$13.75
	JOHNNY'S SELECTED SEEDS	06/12/2012	$21.55
	TRI-COUNTY ACE BLDRS S	06/13/2012	$28.82
	ACORN NATURALISTS-INTE	06/18/2012	$158.79
	MICHAELS #1585	06/20/2012	$132.59
	TARGET 00011981	06/24/2012	$33.55
	MICHAELS #1585	06/24/2012	$28.57
	KMART 07754	06/24/2012	$6.34
	BI-LO 539	06/26/2012	$3.15
	BI-LO 539	06/26/2012	$0.63
			$427.74
LIZA CORRINE GRANT	USPS POSTAL ST66100207	05/31/2012	$82.75
	DIVERSE ISSUES HIGHER ED	06/12/2012	$60.00
	SOUTHWESTAIR5262445875455	06/07/2012	$407.10
			$549.85
LYNN ADCOX	TARGET 00011999	06/25/2012	$3.20
	ROSS STORES #712	06/26/2012	$6.40
	STAPLES 00106567	06/27/2012	$35.83
	STAPLES 00106567	06/27/2012	$180.63
			$226.06
LYNN BOITER	PCNATION/OFFICENATION	06/14/2012	$221.80
	MRO-ZONE	06/15/2012	$239.06
			$460.86
LYNN H. COLE	VALLEY SPRING WATER & COF	06/02/2012	$24.38
	PAYPAL ISACASCMIDL	06/06/2012	$30.00
	THE UPS STORE 3497	06/15/2012	$4.47
	DAVIS BUSINESS SYSTEMS	06/28/2012	$5.62
			$64.47
LYNNE N MARCUS	KYOCERA DOCUMENT SOLUTION	06/04/2012	$265.74
	KYOCERA DOCUMENT SOLUTION	06/04/2012	$54.06
	KWE KIPLINGER EDITORS	06/11/2012	$49.00
	THE CHRONICLE	06/15/2012	$285.00
	DELTA AIR 0062307674797	06/15/2012	$173.60
	PAYPAL SOUTHCAROLI	06/21/2012	$50.00
	SOACE	06/21/2012	$110.00
	SHRM ORG	06/22/2012	$165.00
	C.P.P INC	06/21/2012	$112.75
	CLEMSON-UNIV-BOOKS #4900	06/22/2012	$44.26
	PAYPAL INK4 INC	06/27/2012	$19.53
			$1,328.94
M. ELAINE RICHARDSON	TPM-GREENVILLE	05/30/2012	$113.32
	FORMS AND SUPPLY - AOPD	06/18/2012	$2,160.64
	FORMS AND SUPPLY - AOPD	06/19/2012	$179.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
M. ELAINE RICHARDSON	FORMS AND SUPPLY - AOPD	06/19/2012	$38.30
	Amazon.com	06/23/2012	$138.39
			$2,630.27
MARCY OWENS	INVITROGEN 21981633	06/07/2012	$1,178.02
	QIAGEN INC	06/25/2012	$310.89
			$1,488.91
MARGARET B PTACEK	FISHER SCI ATL	06/01/2012	$306.96
	NEW ENGLAND BIOLABS INC	06/05/2012	$83.00
	FISHER SCI ATL	06/06/2012	$62.14
	FISHER SCI ATL	06/08/2012	$55.97
	NEW ENGLAND BIOLABS INC	06/18/2012	$496.00
	QIAGEN INC	06/19/2012	$167.18
	ELECTRON MICROSCOPY SCIEN	06/28/2012	$184.41
			$1,355.66
MARGARET MILLER	USAIRWAYS 0377065881978	06/02/2012	$344.60
	GRIFF'S FARM AND H	06/01/2012	$22.19
	USAIRWAYS 0377065881979	06/02/2012	$344.60
	TRACTOR-SUPPLY-CO #0440	06/11/2012	$26.49
	PAKMAIL	06/18/2012	$56.10
	GRIFF'S FARM AND H	06/25/2012	$31.87
			$825.85
MARGE CONDRASKY	SOCIETY FOR NUTRITION EDU	06/05/2012	$245.00
	RCA	06/18/2012	$135.00
	ADA-CDR MEMBERSHIP	06/18/2012	$50.00
	AMERICAN DIETETIC ASSOC	06/18/2012	$359.00
	ISTOCK INTERNATIONAL	06/20/2012	$78.50
	Best Buy 00002725	06/23/2012	$808.89
	Amazon.com	06/25/2012	$129.50
	Amazon.com	06/25/2012	$207.02
	Amazon.com	06/25/2012	$127.03
	WM SUPERCENTER#3222	06/26/2012	$43.59
			$2,183.53
MARGIE SIPPEL	USPS POSTAGE(STAMPS.COM)	05/31/2012	$100.00
	ATT CONS PHONE PMT	06/04/2012	$102.90
	BOOKS A MILLIO00007948	06/06/2012	$18.18
	WM SUPERCENTER#4593	06/07/2012	$81.50
	FOOD LION #2537	06/09/2012	$4.02
	SPIRIT TELECOM	06/11/2012	$21.18
	SPIRIT TELECOM	06/11/2012	$0.51
	WM SUPERCENTER#4593	06/11/2012	$4.86
	WM SUPERCENTER#1144	06/12/2012	$21.87
	HARRIS TEETER #0149	06/13/2012	$9.53
	COMPORIUM-RHTC RP	06/14/2012	$44.76
	HANCOCK FABRICS 1580	06/14/2012	$58.99
	PALMETTO FRESH MARKET INC	06/18/2012	$171.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE SIPPEL	BI-LO 268	06/19/2012	$17.89
	STAMPS.COM	06/20/2012	$15.99
	HARRIS TEETER #0372	06/21/2012	$9.58
	HARRIS TEETER #0149	06/21/2012	$2.87
	PALMETTO FRESH MARKET INC	06/25/2012	$14.45
	STAMPS.COM	06/28/2012	$53.47
			$753.75
MARIA MERCEDES ROSSI	ADA-CDR MEMBERSHIP	06/04/2012	$100.00
	STAPLS9228627569000	06/05/2012	$89.85
	NATIONAL GARDENING ASSO	06/06/2012	$105.85
	WM SUPERCENTER#1123	06/06/2012	$28.58
	WM SUPERCENTER#3222	06/07/2012	$179.76
	SOCIETY FOR NUTRITION EDU	06/08/2012	$389.00
	PAYPAL CLEARCLICK	06/08/2012	$59.95
	PAKMAIL	06/08/2012	$35.77
	DROPBOX	06/09/2012	$99.00
	LOWES #03071	06/11/2012	$180.83
	STAPLES 00111807	06/11/2012	$34.61
	STAPLES 00111807	06/13/2012	$171.99
	WM SUPERCENTER#1123	06/15/2012	$255.99
	EDITAVENUE.COM	06/16/2012	$184.80
	WM SUPERCENTER#1123	06/15/2012	$179.47
	WM SUPERCENTER#1123	06/17/2012	$169.97
	FOOD LION #2209	06/18/2012	$123.89
	AMAZON MKTPLACE PMTS	06/18/2012	$8.75
	WM SUPERCENTER#3222	06/19/2012	$35.48
	SOCIETY FOR NUTRITION EDU	06/19/2012	$40.00
	BI-LO 419	06/20/2012	$61.25
	STAPLES 00111807	06/19/2012	$452.13
	SOCIETY FOR NUTRITION EDU	06/21/2012	$169.00
	DELL SALES & SERVICE	06/25/2012	$972.66
	OMNI SHOREHAM	06/23/2012	$1,357.68
	WM SUPERCENTER#1123	06/23/2012	$470.32
	BI-LO 539	06/26/2012	$269.80
	WM SUPERCENTER#3222	06/26/2012	$9.50
	AMAZON MKTPLACE PMTS	06/27/2012	$10.95
	BI-LO 97	06/26/2012	$59.32
	WM SUPERCENTER#3222	06/26/2012	$53.74
	WM SUPERCENTER#3222	06/26/2012	$138.03
	STAPLES 00111807	06/26/2012	$239.41
	FOOD LION #2209	06/27/2012	$14.36
	STAPLES 00111807	06/26/2012	$435.18
	DOLLAR GENERAL #11804	06/27/2012	$10.60
	STAPLES 00111807	06/27/2012	$739.14
	FOOD LION #2209	06/28/2012	$41.14
	Amazon.com	06/28/2012	$103.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$8,081.68
MARJORIE PUTNAM	RICOH RMS-CLEMSON	06/04/2012	$1.05
	ULI	06/14/2012	$1,500.00
	STAPLES 00111807	06/26/2012	$50.86
	CAMPUS COPY SHOP	06/27/2012	$19.26
			$1,571.17
MARK FERGUSON	ENTERPRISE RENT-A-CAR	05/31/2012	$258.75
	ATTM 877388377 NBI	06/23/2012	$47.99
	WILDWATER-CHATTOOG	06/27/2012	$2,058.00
			$2,364.74
MARK J SPEDE	ADORAMA INC	06/01/2012	$1.00
	ADORAMA INC	06/01/2012	$914.15
	MISSOURI TURF PAINT	06/05/2012	$749.25
	AMAZON MKTPLACE PMTS	06/05/2012	$22.93
	THE UPS STORE 3497	06/06/2012	$39.44
	SHEETMUSICDIRECT COM	06/07/2012	$3.99
	SABIAN	06/08/2012	$99.88
	OFFICEMAX CT IN#256535	06/08/2012	$43.22
	Amazon.com	06/10/2012	$14.96
	CLEMSON VARIETY & FRAME S	06/07/2012	$85.60
	VIC FIRTH COMPANY	06/07/2012	$1,035.84
	IMAGISTICSINV 417484024	06/09/2012	$99.16
	WM SUPERCENTER#3222	06/11/2012	$10.70
	STANDARD REGISTER CO.	06/11/2012	$86.93
	GEORGE GLOVE COMPANY	06/11/2012	$302.80
	PULP	06/11/2012	$819.34
	EAST PARK PRINTING	06/11/2012	$645.21
	EAST PARK PRINTING	06/11/2012	$490.06
	Amazon.com	06/13/2012	$44.88
	TRI-COUNTY ACE BLDRS S	06/13/2012	$24.33
	SHEETMUSICDIRECT COM	06/14/2012	$3.99
	OFFICEMAX CT IN#370689	06/15/2012	$33.38
	VIC FIRTH COMPANY	06/14/2012	$58.93
	Amazon.com	06/15/2012	$74.80
	FAMILY DOLLAR #4605	06/18/2012	$18.82
	Amazon.com	06/19/2012	$14.96
	YOURPRINTGROUP.COM	06/19/2012	$252.75
	Amazon.com	06/20/2012	$104.72
	SWEETWATER SOUND	06/19/2012	$597.50
	LONE STAR PERCUSSION	06/20/2012	$1,914.20
	Amazon.com	06/21/2012	$209.44
	MOUNTAIN MUSIC	06/22/2012	$952.30
	SQ LUANN CAWTHON	06/22/2012	$1,800.00
	STAPLS9229224987000	06/23/2012	$72.50
	LOWES #03071	06/26/2012	$18.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	SQ LUANN CAWTHON	06/27/2012	$1,200.00
			$12,860.05
MARK LEISING	SONICS & MATERIALS, IN	05/30/2012	$253.38
	DRI WINEDT INC.	05/30/2012	$25.00
	EXELIS VIS	06/01/2012	$1,450.00
	NANOCOMPSIX	06/06/2012	$215.00
	WARD'S NATURAL SCIENCE	06/09/2012	$26.75
	GREENVILLE FLUID SYS TECH	06/08/2012	$1.12
	Amazon.com	06/09/2012	$42.36
	GREENVILLE FLUID SYS TECH	06/08/2012	$57.57
	WM SUPERCENTER#3222	06/12/2012	$724.39
	AMAZON MKTPLACE PMTS	06/14/2012	$26.97
	AMAZON MKTPLACE PMTS	06/14/2012	$4.28
	LDS VACUUM PRODUCTS	06/11/2012	$58.02
	WM SUPERCENTER#3222	06/18/2012	$63.32
	BUY.COM	06/19/2012	$21.04
	WM SUPERCENTER#3222	06/20/2012	$511.46
	AMAZON MKTPLACE PMTS	06/21/2012	$15.13
	LDS VACUUM PRODUCTS	06/18/2012	$388.00
	GREENVILLE FLUID SYS TECH	06/22/2012	$68.23
	Amazon.com	06/27/2012	$34.68
	HEATWAVE LABS INC	06/27/2012	$881.44
			$4,868.14
MARLYNE R. WALKER	USAIRWAYS 0377087637024	06/09/2012	$288.10
	DOLRTREE 1542 00015420	06/21/2012	$13.91
	ORIENTAL TRADING CO	06/21/2012	$117.57
	DOLRTREE 929 00009290	06/20/2012	$21.40
	BI-LO 268	06/25/2012	$11.46
	DOLRTREE 929 00009290	06/25/2012	$5.35
			$457.79
MARSHALL P WATT JR	MICHAELS #1585	05/31/2012	$24.38
	NASCO CATALOG SALES	06/04/2012	$207.92
	Truck Toyz	06/08/2012	$336.99
	DIAMOND SPRINGS WATER	06/08/2012	$18.33
	LOWES #03050	06/12/2012	$46.60
	Truck Toyz	06/12/2012	$72.94
	LOWES #03050	06/14/2012	$9.71
	LOWES #03050	06/14/2012	$29.46
	SPIRIT TELECOM	06/14/2012	$0.69
	TAP PLASTICS, INC	06/15/2012	$361.82
	NASCO CATALOG SALES	06/19/2012	$728.54
	HOMEDEPOT.COM	06/19/2012	$158.68
	Precision Tune Auto Care	06/21/2012	$25.82
	NASCO CATALOG SALES	06/20/2012	$79.46
	Amazon.com	06/21/2012	$121.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL P WATT JR	THE COMPLEAT NATURA	06/20/2012	$87.75
	ISU EDC	06/22/2012	$50.32
	ATT CONS PHONE PMT	06/25/2012	$142.73
	AMAZON MKTPLACE PMTS	06/26/2012	$132.45
	SHARP BUSINESS SYS-SC	06/26/2012	$1,133.45
			$3,769.28
MARTHA M BEASLEY	EARTH FARE #220	06/01/2012	$87.45
	FRESH MKT-007 COL	06/02/2012	$122.97
	PUBLIX #597	06/05/2012	$20.94
	BOOKS A MILLIO00002790	06/08/2012	$43.33
	INVITATION STATION I	06/09/2012	$120.35
	FRESH MKT-007 COL	06/15/2012	$34.84
	PUBLIX #597	06/16/2012	$132.73
	FRESH MKT-007 COL	06/16/2012	$195.13
	NEW YORK TIMES DIGITAL	06/18/2012	$15.00
			$772.74
MARTIN C. CLARK	CRUCIAL.COM	06/02/2012	$183.96
	Amazon.com	06/01/2012	$249.99
	Amazon.com	06/02/2012	$1,299.90
	APL APPLE ITUNES STORE	06/05/2012	$10.98
	APL APPLE ITUNES STORE	06/05/2012	$9.99
	APL APPLE ITUNES STORE	06/05/2012	$9.99
	APL APPLE ITUNES STORE	06/05/2012	$9.99
	Amazon.com	06/13/2012	$45.75
	AMAZON MKTPLACE PMTS	06/14/2012	$5.00
	Amazon.com	06/18/2012	$67.99
	AMAZON MKTPLACE PMTS	06/19/2012	$11.98
	Amazon.com	06/21/2012	$373.49
	CRUCIAL.COM	06/21/2012	$51.99
	AMAZON MKTPLACE PMTS	06/21/2012	$148.95
	AMAZON MKTPLACE PMTS	06/21/2012	$36.67
	Amazon.com	06/21/2012	$257.48
	AMAZON MKTPLACE PMTS	06/22/2012	$447.00
	AMAZON MKTPLACE PMTS	06/22/2012	$419.99
	AMAZON MKTPLACE PMTS	06/25/2012	$36.75
	Amazon.com	06/27/2012	$126.39
	Amazon.com	06/28/2012	$37.99
	CLEMSON APPLE STORE	06/27/2012	$2,104.55
	Amazon.com	06/27/2012	$222.71
	Amazon.com	06/27/2012	$500.62
	Amazon.com	06/27/2012	$16.47
			$6,686.57
MARTINE LABERGE	SEARS COM INTERNET	06/01/2012	$117.87
	SEARS COM INTERNET	06/01/2012	$3.81
	SEARS COM INTERNET	06/01/2012	$111.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	SEARS COM INTERNET	06/01/2012	$42.91
	AMAZON MKTPLACE PMTS	06/01/2012	$31.99
	SEARS COM INTERNET	06/01/2012	$17.41
	SEARS COM INTERNET	06/01/2012	$2,052.36
	SEARS COM INTERNET	06/01/2012	$6.41
	SEARS COM INTERNET	06/01/2012	$137.97
	AMAZON MKTPLACE PMTS	06/04/2012	$57.08
	MOUSER ELECTRONICS DIS	06/06/2012	$50.25
	SPARKFUN ELECTRONICS	06/06/2012	$58.66
	Amazon.com	06/06/2012	$26.20
	USAIRWAYS 0372473939468	06/08/2012	$288.10
	HAMAMATSU CORPORATION	06/07/2012	$342.31
	USAIRWAYS 0372473939469	06/08/2012	$288.10
	SPIE-INTL SOCIETY OPT ENG	06/18/2012	$270.00
	SERACARE LIFE SCIE	06/26/2012	$401.79
			$4,305.19
MARY ANNE RAYMOND	Amazon.com	05/31/2012	$39.00
	AMERICAN MARKETING ASSOC	06/04/2012	$230.00
	AMERICAN MARKETING ASSOC	06/05/2012	$325.00
	MARKETINGPROFS.COM	06/22/2012	$297.00
	MARKETINGPROFS.COM	06/22/2012	$297.00
	AMERICAN MARKETING ASSOC	06/27/2012	$700.00
	ALLEN CREATIONS CORP	06/26/2012	$1,164.37
	CLEMSON VARIETY & FRAME S	06/26/2012	$317.79
	CRAIN COMMUNICATIONS	06/27/2012	$99.00
			$3,469.16
MARY CAFLISCH	KYOCERA DOCUMENT SOLUTION	05/30/2012	$222.65
	CABELA'S.COM INC	06/06/2012	$85.94
	CLEMSON UNIVERSITY	06/05/2012	$256.80
	ATT CONS PHONE PMT	06/06/2012	$231.03
	WM SUPERCENTER#4379	06/08/2012	$163.01
	CLEMSON UNIVERSITY	06/08/2012	$80.00
	CVS PHARMACY #3877 Q03	06/14/2012	$5.59
	VALLEY SPRING WATER & COF	06/14/2012	$34.06
	MICHAELS #5021	06/14/2012	$66.83
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$199.46
			$1,345.37
MARY CRIBB STEPHAN	FEDEX 899268991980	06/03/2012	$10.39
	AGRI SOUTH INC	05/31/2012	$215.78
	AIR LIQUIDE AM SPEC GAS	06/05/2012	$97.65
	RENTAL UNIFORM SERVICE	06/05/2012	$72.14
	AVANTI POLAR LIPIDS	06/06/2012	$573.23
	FEDEX 899268991991	06/07/2012	$10.39
	IMAGISTICSINV 417483845	06/09/2012	$278.38
	FEDEX 899268992016	06/10/2012	$10.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	SPIRIT TELECOM	06/11/2012	$2.38
	RENTAL UNIFORM SERVICE	06/12/2012	$72.14
	FEDEX 899268992027	06/13/2012	$11.80
	PEE DEE ELECTRIC COOPERA	06/13/2012	$202.08
	FEDEX 899268992005	06/14/2012	$10.39
	RENTAL UNIFORM SERVICE	06/14/2012	$72.14
	FEDEX 819301620264	06/19/2012	$20.94
	ATT BILL PAYMENT	06/19/2012	$738.43
	REPUBLIC SERVICES TRASH	06/20/2012	$126.00
	FEDEX 899268992038	06/20/2012	$11.80
	SOUTHERN AG 2	06/22/2012	$110.49
	FEDEX 899268992060	06/24/2012	$10.22
	FEDEX 899268992049	06/24/2012	$16.01
	RENTAL UNIFORM SERVICE	06/26/2012	$72.14
	AIRGAS NAT WELDERS #7	06/26/2012	$60.26
	THE NEST GROUP, INC.	06/28/2012	$187.78
	THE NEST GROUP, INC.	06/29/2012	$402.46
			$3,395.51
MATTHEW FISCHER	SSC ANDERSON SERV	05/30/2012	$16.95
	OLD STONE TRACTOR CO INC	05/29/2012	$254.08
	SSC ANDERSON SERV	05/31/2012	$223.60
	GREENSOUTH EQ WILLIAMSTON	06/04/2012	$216.00
	GRIFF'S FARM AND H	06/05/2012	$5.61
	SSC ANDERSON SERV	06/06/2012	$2,003.40
	AGRI SOUTH INC	06/06/2012	$1,051.31
	GRIFF'S FARM AND H	06/11/2012	$13.33
	FAMILY DOLLAR #162	06/12/2012	$6.36
	GRIFF'S FARM AND H	06/19/2012	$90.00
	GRIFF'S FARM AND H	06/20/2012	$13.78
	GREENSOUTH EQ WILLIAMSTON	06/20/2012	$37.20
	GREENSOUTH EQ WILLIAMSTON	06/20/2012	$8.79
	GRIFF'S FARM AND H	06/21/2012	$360.00
	OLD STONE TRACTOR CO INC	06/20/2012	$953.22
	PARKERS SUPER DUTY SERVIC	06/25/2012	$727.00
	OCONEE IMPLEMENT CO	06/25/2012	$218.06
	GREENSOUTH EQ WILLIAMSTON	06/26/2012	$20.40
	GREENSOUTH EQ WILLIAMSTON	06/27/2012	$197.82
	PENDLETON TIRE COMPANY	06/26/2012	$38.20
	TRACTOR-SUPPLY-CO #0440	06/27/2012	$5.47
	GRIFF'S FARM AND H	06/28/2012	$40.24
	OLD STONE TRACTOR CO INC	06/27/2012	$27.35
	ALLGOOD INC	06/28/2012	$72.00
			$6,600.17
MATTHEW G. BURNS	BEE WELL HONEY FARM	05/30/2012	$75.97
	KYOCERA DOCUMENT SOLUTION	05/30/2012	$105.95
	PENDLETON TIRE COMPANY	06/01/2012	$20.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW G. BURNS	CLEMSON UNIVERSITY	06/04/2012	$48.00
	CABELA'S PROMOTIONS INC	06/06/2012	$216.94
	BRUSHY MOUNTAIN BEE FARM	06/05/2012	$149.64
	NATIONAL 4-H COUNCIL SUPP	06/06/2012	$66.65
	USPS 45694006729808532	06/11/2012	$36.00
	SPIRIT TELECOM	06/11/2012	$0.48
	LANDS END	06/12/2012	$90.86
	CABELA'S PROMOTIONS INC	06/13/2012	$226.98
	DIAMOND SPRINGS WATER	06/13/2012	$7.97
	BEE WELL HONEY FARM	06/18/2012	$674.10
	CLEMSON UNIVERSITY	06/20/2012	$15.00
	ARC 310	06/22/2012	$191.53
	VZWRLSS APOCC VISE	06/25/2012	$50.08
	LANDS END	06/25/2012	$40.52
	DIAMOND T PROMOTIONAL GEA	06/25/2012	$391.14
	ATT CONS PHONE PMT	06/26/2012	$164.75
	POTASH & PHOSPHATE INSTI	06/27/2012	$1,527.00
	CLEMSON UNIVERSITY	06/27/2012	$437.50
			$4,537.06
MATTHEW LECKENBUSCH	THE TOOL SHED	06/19/2012	$1,024.84
	LOWES #01718	06/19/2012	$802.69
			$1,827.53
MATTHEW MONEY	SHERWIN WILLIAMS #2658	05/31/2012	$48.64
	SHERWIN WILLIAMS #2658	06/01/2012	$257.82
	SHERWIN WILLIAMS #2658	06/06/2012	$269.75
	LOWES #03071	06/07/2012	$145.09
	SHERWIN WILLIAMS #2658	06/08/2012	$44.00
	TRI-COUNTY ACE BLDRS S	06/09/2012	$13.48
	TRI-COUNTY ACE BLDRS S	06/08/2012	$25.59
	TRI-COUNTY ACE BLDRS S	06/13/2012	$10.15
	TRI-COUNTY ACE BLDRS S	06/13/2012	$26.96
	SHERWIN WILLIAMS #2658	06/13/2012	$210.96
	BLACK ELECTRICAL SUPPLY I	06/13/2012	$83.89
	SHERWIN WILLIAMS #2658	06/14/2012	$48.64
	BLACK ELECTRICAL SUPPLY I	06/13/2012	$392.86
	DS UPHOLSTERY & TRIM	06/15/2012	$2,500.00
	SHERWIN WILLIAMS #2658	06/18/2012	$723.28
	DS UPHOLSTERY & TRIM	06/18/2012	$500.00
	LOWES #03071	06/20/2012	$76.94
	SHERWIN WILLIAMS #2658	06/20/2012	$84.57
	SHERWIN WILLIAMS #2658	06/21/2012	$37.55
	SHERWIN WILLIAMS #2658	06/22/2012	$512.32
	TRI-COUNTY ACE BLDRS S	06/22/2012	$27.22
	LOWES #03071	06/22/2012	$109.28
	SHERWIN WILLIAMS #2658	06/22/2012	$263.70
	INDUSTRIAL MOTOR SERVI	06/25/2012	$237.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MONEY	SHERWIN WILLIAMS #2658	06/26/2012	$120.98
	SHERWIN WILLIAMS #2658	06/26/2012	$311.50
	SHERWIN WILLIAMS #2658	06/28/2012	$225.28
	JERRY CAIN AUTO BODY	06/27/2012	$203.38
			$7,511.70
MATTHEW TURNBULL	FISHER SCI ATL	06/27/2012	$52.25
			$52.25
MELANIE M COOPER	PSCE CONFERENCE C	05/31/2012	$175.00
	DELL SALES & SERVICE	06/01/2012	$352.03
	WWW.NEWEGG.COM	06/02/2012	$1,029.97
	UNITED AIR 0167065541934	06/01/2012	$383.70
	AMERICAN ASSOC OF PHYSIC	06/02/2012	$285.00
	EXPEDIA Sales Final	06/02/2012	$7.00
	USAIRWAYS 0377066184602	06/04/2012	$446.10
	SIGMA XI THE SCIENTIFIC R	06/04/2012	$300.00
	USAIRWAYS 0377066184601	06/04/2012	$446.10
	HARPERWOOD ELECTRIC CO	06/08/2012	$90.00
	AMERICAN EDUCATIONAL RESE	06/16/2012	$177.00
	ACS NATIONAL MEETING	06/18/2012	$360.00
	DROPBOX	06/22/2012	$199.00
	ASEE INTERNET SALES #1	06/22/2012	$84.00
	AMERICAN ASSOC OF PHYSIC	06/27/2012	$634.00
			$4,968.90
MELODY C LAND	KYOCERA DOCUMENT SOLUTION	05/30/2012	$304.37
	UPS 00004514YY	06/03/2012	$7.14
	UPS 00004514YY	06/10/2012	$15.95
	DELTA AIR 0062306453139	06/11/2012	$888.70
	UPS 00004514YY	06/17/2012	$16.22
	UPS 00004514YY	06/24/2012	$29.53
	ALPHABETSIGNS	06/25/2012	$61.65
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$306.35
	SYMANTEC	06/29/2012	$598.00
	SYMANTEC	06/29/2012	$181.90
			$2,409.81
MELODY C WILLEY	AIRGAS NAT WELDERS #25	05/31/2012	$170.13
	PCI WEBSTER VETERINARY	06/01/2012	$35.00
	VWR INTERNATIONAL INC	06/03/2012	$485.87
	VWR INTERNATIONAL INC	06/03/2012	$443.76
	PETSMART INC 2276	06/01/2012	$159.94
	HARLAN LABORATORIES INC	06/04/2012	$135.31
	HARLAN LABORATORIES INC	06/04/2012	$212.88
	PCI WEBSTER VETERINARY	06/04/2012	$189.30
	HARLAN LABORATORIES INC	06/04/2012	$212.88
	HARLAN LABORATORIES INC	06/04/2012	$212.88
	PCI WEBSTER VETERINARY	06/05/2012	$201.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI WEBSTER VETERINARY	06/08/2012	$604.50
	HARLAN LABORATORIES INC	06/08/2012	$212.88
	HARLAN LABORATORIES INC	06/11/2012	$157.35
	HARLAN LABORATORIES INC	06/11/2012	$1,008.85
	HARLAN LABORATORIES INC	06/11/2012	$234.60
	PCI WEBSTER VETERINARY	06/14/2012	$714.72
	STAPLES 00111807	06/14/2012	$16.60
	COLEPARMER 00106013	06/14/2012	$13.80
	VWR INTERNATIONAL INC	06/18/2012	$101.54
	HARLAN LABORATORIES INC	06/18/2012	$250.22
	BI-LO 539	06/19/2012	$15.54
	AIRGAS NAT WELDERS #25	06/19/2012	$169.17
	AIRGAS NAT WELDERS #25	06/19/2012	$237.71
	GANTTS UNIFORM OUTLET INC	06/20/2012	$60.36
	TRI-COUNTY ACE BLDRS S	06/20/2012	$82.09
	FINE SCIENCE TOOLS INC	06/20/2012	$398.00
	SHOE SHOW 0067	06/24/2012	$37.08
	HARLAN LABORATORIES INC	06/21/2012	$212.88
	HARLAN LABORATORIES INC	06/25/2012	$174.68
	ANCARE CORP.	06/26/2012	$3,090.00
	JACKSONLAB-ANIMALRESOURCE	06/26/2012	$548.50
	VWR INTERNATIONAL INC	06/27/2012	$221.88
			$11,022.40
MEREDITH T. MORRIS	FISHER SCI ATL	06/02/2012	$33.98
	BIOASSAY SYSTEMS LLC	06/05/2012	$321.90
	VWR INTERNATIONAL INC	06/09/2012	$239.57
	FISHER SCI ATL	06/13/2012	$26.31
	FISHER SCI ATL	06/13/2012	$287.71
	FISHER SCI ATL	06/14/2012	$77.78
			$987.25
MICHAEL A ATKINS	FEDEX 898712764070	06/03/2012	$132.61
	FEDEX 798446112681	06/01/2012	$54.18
	FEDEX 798446375843	06/02/2012	$37.90
	FEDEX 798452003360	06/03/2012	$16.47
	CLEMSON-UNIV-BOOKS #4900	06/11/2012	$17.71
	TRI-COUNTY ACE BLDRS S	06/16/2012	$3.94
	FEDEX 793692145458	06/24/2012	$134.93
	FEDEX 793705856686	06/24/2012	$16.47
	FEDEX 793697259058	06/24/2012	$10.00
	BIO RAD VIATKINS06/26/	06/27/2012	$128.40
			$552.61
MICHAEL CHILDRESS	THE HOME DEPOT 6302	06/03/2012	$12.87
	USF TAMPA CASHIERS OFFICE	06/19/2012	$1,223.36
	WALMART.COM 8009666546	06/19/2012	$481.76
	PETSMART INC 1089	06/19/2012	$27.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,745.41
MICHAEL D MESSMAN	PCB PIEZOTRONICS, INC.	06/20/2012	$645.83
			$645.83
MICHAEL D WEYMAN	FORESTRY SUPPLIERS	06/11/2012	$799.17
	ANDERSON FIRE AND SAFETY	06/12/2012	$124.00
			$923.17
MICHAEL D. SCHULENBURG	TRI-COUNTY ACE BLDRS S	05/31/2012	$54.48
	UPS 1Z8970BT0397618052	05/31/2012	$14.31
	UPS 1Z8970BT0399424669	05/31/2012	$16.14
	TWELVE SOUTH LLC	06/05/2012	$683.35
	UPS 1Z8970BT0396892276	06/06/2012	$16.14
	TRI-COUNTY ACE BLDRS S	06/09/2012	$44.20
	TRI-COUNTY ACE BLDRS S	06/09/2012	$6.76
	UPS 1Z8970BT0391800883	06/13/2012	$11.77
	AMERICAN FLOOR MATS	06/25/2012	$285.86
			$1,133.01
MICHAEL E MOORE	AAPER ALCOHOL AND CHEMI	05/31/2012	$366.00
	PAPER ROLLS PLUS	05/31/2012	$65.85
	LOWES #03071	06/06/2012	$296.35
	Best Buy 00005207	06/08/2012	$1,655.66
	TRI-COUNTY ACE BLDRS S	06/09/2012	$136.35
	Amazon.com	06/14/2012	$420.67
	WATER & POWER TECHNOLO	06/13/2012	$910.30
			$3,851.18
MICHAEL G. BERRY	USPS 45782001329816386	06/01/2012	$2.12
			$2.12
MICHAEL G. BISHOP	CAYCE ACE HARDWARE POST	06/04/2012	$11.40
	OFFICE MAX	06/05/2012	$97.36
	USPS 45139095519801026	06/28/2012	$17.70
			$126.46
MICHAEL J DREWS	ATT BILL PAYMENT	05/31/2012	$59.13
	CHARLESTON WATER SYSTEM 3	05/31/2012	$151.06
	DIAMOND SPRINGS WATER	05/30/2012	$158.29
	UPS 000036FW35	06/03/2012	$14.42
	US PLASTICS/USP HOME	06/01/2012	$68.72
	INDUSTRIAL NETTING	05/31/2012	$74.99
	SYX GLOBALINDUSTRIALEQ	06/05/2012	$22.95
	NCHARLESTON FLUID SYS #	06/05/2012	$37.45
	Amazon.com	06/06/2012	$19.67
	CAROLINA WASTE SVCS LLC	06/07/2012	$70.40
	AIRGAS NAT WELDERS #15	06/11/2012	$103.29
	BEL-ART PRODUCTS INC.	06/12/2012	$854.62
	ORKIN #396	06/12/2012	$68.32
	PALMETTO SERVICES INC OF	06/12/2012	$225.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J DREWS	ORKIN #396	06/12/2012	$66.28
	PALMETTO SERVICES INC OF	06/12/2012	$300.00
	PALMETTO SERVICES INC OF	06/12/2012	$225.00
	ALTHOR PRODUCTS	06/14/2012	$178.20
	UPS 000036FW35	06/17/2012	$15.59
	PAYPAL FRIENDSNCPT	06/15/2012	$199.00
	CHARLESTON WATER SYSTEM 3	06/18/2012	$90.34
	CHARLESTON WATER SYSTEM 3	06/18/2012	$447.47
	CHARLESTON WATER SYSTEM 3	06/18/2012	$113.45
	CHARLESTON WATER SYSTEM 3	06/18/2012	$62.50
	USAIRWAYS 0372475138574	06/18/2012	$542.20
	JOHNSON CONTROLS, SSNA	06/18/2012	$1,378.00
	Charleston Rubber and Gas	06/20/2012	$45.46
	PALMETTO SERVICES INC OF	06/20/2012	$374.72
	LOWES #00728	06/22/2012	$35.79
	CHD C AND H DISTRIBTRS	06/22/2012	$194.33
	NCHARLESTON FLUID SYS #	06/26/2012	$237.97
	LOWES #00907	06/26/2012	$87.83
	DIAMOND SPRINGS WATER	06/25/2012	$88.52
	CHD C AND H DISTRIBTRS	06/26/2012	$399.64
	LOWES #00655	06/26/2012	$17.46
	SYX GLOBALINDUSTRIALEQ	06/26/2012	$202.95
	SPI SUPPLIES	06/28/2012	$75.26
			$7,306.27
MICHAEL J PADILLA	Amazon.com	06/02/2012	$613.38
	BARNES&NOBLE COM	06/05/2012	$103.86
	BARNES&NOBLE COM	06/04/2012	$103.86
	Amazon.com	06/04/2012	$123.89
	BARNES&NOBLE COM	06/04/2012	$657.78
	Amazon.com	06/04/2012	$478.32
	DELTA AIR 0067066549733	06/05/2012	$149.60
	Amazon.com	06/11/2012	$404.68
	Amazon.com	06/12/2012	$297.44
	USPG LLC #785	06/11/2012	$200.00
	Amazon.com	06/12/2012	$147.72
	AMAZON MKTPLACE PMTS	06/12/2012	$499.95
	MONTICELLO CAFE	06/15/2012	$425.10
	ISTE NECC REGISTRATION	06/19/2012	$328.00
	Kimbrell's of Anderson	06/20/2012	$52.95
	AMAZON MKTPLACE PMTS	06/23/2012	$16.28
	Amazon.com	06/26/2012	$166.02
	BARNES&NOBLE COM	06/28/2012	$278.46
			$5,047.29
MICHAEL JONES	AGRI SOUTH INC	06/05/2012	$835.94
	KMART 04317	06/07/2012	$64.78
	NAPA DARLING 0025147	06/08/2012	$163.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JONES	SSC FLORENCE SERV	06/07/2012	$79.70
	AGRI SOUTH INC	06/12/2012	$32.03
	AGRI SOUTH INC	06/12/2012	$137.39
	BURROUGHS SPRAYER MFG	06/12/2012	$42.56
			$1,355.57
MICHAEL L. LEMAHIEU	JAMES F MARTIN INN	05/29/2012	$132.09
	B & H PHOTO-VIDEO-MO/TO	06/28/2012	$1,782.04
			$1,914.13
MICHAEL MCCUEN	CABLEORGANIZER 866 222 00	05/31/2012	$308.47
	0184-ALL PHASE	06/18/2012	$87.29
			$395.76
MICHAEL NEBESKY	KYOCERA DOCUMENT SOLUTION	05/30/2012	$293.54
	STRETCH ASSOCIATES	06/01/2012	$79.50
	EB 2012 BUSINESS OPPO	06/19/2012	$475.00
	TRI-COUNTY ACE BLDRS S	06/20/2012	$60.18
	AMAZON MKTPLACE PMTS	06/25/2012	$33.38
	AMAZON MKTPLACE PMTS	06/25/2012	$5.76
	CLEMSON APPLE STORE	06/25/2012	$534.99
	AMAZON MKTPLACE PMTS	06/26/2012	$25.01
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$349.63
	Amazon.com	06/28/2012	$37.74
			$1,894.73
MICHAEL S. MCMANUS	HOMEDEPOT.COM	06/05/2012	$119.50
	HAMILTON OFFICE SUPPLY CO	06/06/2012	$11.76
	USPS 45058005129805728	06/11/2012	$50.30
	SPIRIT TELECOM	06/11/2012	$0.17
	SPIRIT TELECOM	06/11/2012	$1.52
	SANDHILL TEL(JEFFERSON) R	06/12/2012	$170.74
	NATIONAL 4-H COUNCIL SUPP	06/12/2012	$142.56
	USPS 45160009432337735	06/13/2012	$110.00
	PALMETTO MOON	06/12/2012	$21.59
	USPS 45058005129805728	06/14/2012	$12.95
	LOWES #01075	06/18/2012	$26.09
	LOWES #01075	06/18/2012	$16.18
	NATIONAL 4-H COUNCIL SUPP	06/19/2012	$79.96
	MARLBORO DRUG CO	06/19/2012	$19.24
	LOWES #01075	06/20/2012	$10.31
	KONICA MINOLTA BUSINESS	06/20/2012	$90.33
	WM SUPERCENTER#2703	06/21/2012	$44.42
	NEWSPAPER SERVICES	06/22/2012	$30.00
	USPS 45160009432337735	06/25/2012	$45.00
	LOWES #01075	06/25/2012	$13.56
	FAMILY DOLLAR #65	06/26/2012	$14.45
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$35.96
	FAMILY DOLLAR #65	06/27/2012	$7.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S. MCMANUS	CAUSEY HOME CENTER	06/27/2012	$13.36
	HUBBARDS HARDWARE	06/27/2012	$10.69
			$1,098.13
MICHAEL SEHORN	B & H PHOTO-VIDEO.COM	06/13/2012	$269.00
	Amazon.com	06/27/2012	$37.65
			$306.65
MICHAEL SIMMONS	KYOCERA DOCUMENT SOLUTION	06/01/2012	$641.45
	HP HOME STORE	06/06/2012	$2,534.46
	RICOH RMS-CLEMSON	06/08/2012	$8.00
	FEDEX 876426448459	06/08/2012	$23.76
	FEDEX 876426448941	06/15/2012	$21.18
	FEDEX 876426448920	06/21/2012	$28.63
	FEDEX 876426448930	06/21/2012	$29.77
			$3,287.25
MICHAEL V EDWARDS	CRUCIAL.COM	06/20/2012	$239.94
	DMI DELL SM BUS	06/23/2012	$3,659.41
	CRUCIAL.COM	06/23/2012	$371.98
	AMAZON MKTPLACE PMTS	06/22/2012	$376.01
	AMAZON MKTPLACE PMTS	06/25/2012	$24.93
	AMAZON MKTPLACE PMTS	06/25/2012	$11.34
	AMAZON MKTPLACE PMTS	06/26/2012	$1.82
	DMI DELL SM BUS	06/26/2012	$594.92
	PROVANTAGE LLC	06/27/2012	$106.77
	CDW GOVERNMENT	06/27/2012	$116.62
	EPSON STORE	06/28/2012	$106.89
	SHOW ME CABLES	06/27/2012	$90.76
			$5,701.39
MICHAEL W MARSHALL	WAGENER MILLING CO	06/04/2012	$180.00
	ADVANCE AUTO PARTS #2011	06/05/2012	$12.81
	LULUS CAR WASH	06/08/2012	$18.00
	CRUCIAL.COM	06/12/2012	$400.97
	WM SUPERCENTER#0795	06/11/2012	$154.35
	OFFICE MAX	06/11/2012	$31.34
	DILLON SUPPLY	06/13/2012	$126.46
	WM SUPERCENTER#0616	06/13/2012	$35.86
	MOTOROLA DIRECT	06/13/2012	$25.67
	HERSHBERGER PLUMBING	06/24/2012	$44.90
	WM SUPERCENTER#0795	06/26/2012	$39.47
			$1,069.83
MICHELLE CHARLES	USPS 45362502729803095	05/31/2012	$2.50
	OFFICEMAX CT IN#134173	06/01/2012	$9.25
	OFFICEMAX CT IN#136044	06/01/2012	$56.66
	PAYPAL DURAECO	06/06/2012	$37.96
	FEDEX 793631217698	06/06/2012	$60.43
	CALENDARS	06/07/2012	$28.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	FEDEX 793646679347	06/10/2012	$25.40
	OFFICEMAX CT IN#270186	06/11/2012	$205.43
	SPIRIT TELECOM	06/12/2012	$121.46
	FEDEX 793631075467	06/12/2012	$165.12
	ENTERPRISE RENT-A-CAR	06/12/2012	$81.03
	Amazon.com	06/13/2012	$95.51
	ATT CONS PHONE PMT	06/13/2012	$175.62
	SHRED 360	06/13/2012	$57.15
	OFFICEMAX CT IN#361389	06/14/2012	$365.43
	ROSETTA STONE	06/18/2012	$426.93
	DMI DELL HIGHER EDUC	06/20/2012	$620.13
	OFFICEMAX CT IN#404606	06/19/2012	$484.04
	AMAZON MKTPLACE PMTS	06/20/2012	$33.16
	FEDEX 741054015001125	06/20/2012	$11.48
	FEDEX 741054015001118	06/20/2012	$20.33
	FEDEX 741054015001156	06/20/2012	$22.67
	ENTERPRISE RENT-A-CAR	06/20/2012	$40.52
	FEDEX 741054015001149	06/20/2012	$16.10
	FEDEX 741054015001132	06/20/2012	$14.19
	DILLARDS TROPHY SHOPPE	06/20/2012	$33.71
	FEDEX 741054015001194	06/26/2012	$13.91
	FEDEX 741054015001163	06/26/2012	$24.96
	FEDEX 741054015001187	06/26/2012	$24.49
	FEDEX 741054015001170	06/26/2012	$23.97
	FEDEX 741054015001200	06/26/2012	$26.86
	FEDEX 741054015001217	06/26/2012	$15.95
	FEDEX 741054015001224	06/26/2012	$21.44
	FEDEX 741054015001231	06/26/2012	$29.21
	STANDARD REGISTER CO.	06/27/2012	$63.58
	FEDEX 872677228290	06/27/2012	$32.60
	STANDARD REGISTER CO.	06/27/2012	$149.71
	INK 4 INC.	06/27/2012	$503.50
	FEDEX 872677228224	06/28/2012	$52.57
	FLORAL AND WEDDING SUPPLI	06/28/2012	$13.92
			$4,207.17
MICHELLE MARCHESSE	VZWRLSS IVR VE	06/01/2012	$75.88
	SYX TIGERDIRECT.COM	06/01/2012	$112.47
	Amazon.com	06/08/2012	$83.94
			$272.29
MICHELLE PIEKUTOWSKI	XEROX CORPORATION/RBO	06/08/2012	$47.30
	OFFICEMAX CT IN#309863	06/12/2012	$33.71
	OFFICEMAX CT IN#297111	06/12/2012	$64.52
	KNOWLEDGEST	06/21/2012	$1,000.00
	OFFICEMAX CT IN#505591	06/25/2012	$54.92
	RITE AID STORE #11646	06/27/2012	$11.85
	SEC OF ST BUS REG FEE	06/27/2012	$100.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,312.30
MIGUEL F LARSEN	THE MATHWORKS - OA	05/31/2012	$192.48
	Best Buy 00005207	06/02/2012	$233.16
	THE MATHWORKS - OA	06/01/2012	$235.24
	OTHER WORLD COMPUTING	05/31/2012	$109.99
	TRI-COUNTY ACE BLDRS S	06/03/2012	$42.79
	WM SUPERCENTER#2514	06/05/2012	$97.40
	VZWRLSS APOCC VISE	06/11/2012	$40.58
	APL APPLE ITUNES STORE	06/10/2012	$4.99
	AGENT FEE 8900562455630	06/11/2012	$35.00
	AGENT FEE 8900562455633	06/11/2012	$30.00
	DELTA AIR 0067101147406	06/11/2012	$503.10
	DELTA AIR 0067101147402	06/11/2012	$2,077.97
	ESPI	06/14/2012	$1,990.17
	Best Buy 00005207	06/16/2012	$211.99
	PAYPAL NANCYGREENE	06/18/2012	$146.00
	PAYPAL KSHSURPLUSL	06/18/2012	$143.44
	Best Buy 00005207	06/19/2012	$305.21
	DRI ACD SYSTEMS	06/19/2012	$59.99
	FS Bjango	06/21/2012	$16.00
	APPLE STORE #R355	06/20/2012	$1,217.94
	APPLE STORE #R355	06/20/2012	$1,217.94
	PAYPAL PAS2201	06/21/2012	$135.40
	CLEMSON APPLE STORE	06/21/2012	$1,154.42
	APL APPLE ITUNES STORE	06/24/2012	$9.99
	MACUPDATE LLC	06/22/2012	$24.95
	PAYPAL SKYPE	06/24/2012	$10.00
	AGENT FEE 8900562556952	06/27/2012	$165.00
	AGENT FEE 8900562556953	06/27/2012	$165.00
	SUGAR BEACH CONDO RESORT	06/27/2012	$900.00
	SUGAR BEACH CONDO RESORT	06/27/2012	$640.50
			$12,116.64
MIKE HENSON	FISHER SCI HUS	06/01/2012	$42.09
	VWR INTERNATIONAL INC	06/03/2012	$30.98
	ASM GENERAL MEETING	06/04/2012	$475.00
	FISHER SCI HUS	06/05/2012	$42.09
	SHIMADZU SCIENTIFIC	06/04/2012	$551.20
	FISHER SCI ATL	06/07/2012	$84.19
	VWR INTERNATIONAL INC	06/17/2012	$378.54
	VWR INTERNATIONAL INC	06/17/2012	$73.46
	VWR INTERNATIONAL INC	06/17/2012	$225.41
	VWR INTERNATIONAL INC	06/17/2012	$21.29
	EPPENDORF NORTH AMERIC	06/22/2012	$3.89
	FISHER SCI HUS	06/23/2012	$42.09
	EPPENDORF NORTH AMERIC	06/22/2012	$215.00
	TAYLOR & FRANCIS BOOKS	06/26/2012	$118.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE HENSON	VWR INTERNATIONAL INC	06/27/2012	$34.45
	GRAPHITESTORECOM	06/29/2012	$116.38
			$2,454.56
MILDRED DAVENPORT	OFFICEMAX CT IN#214390	06/06/2012	$15.44
	OFFICEMAX CT IN#247776	06/06/2012	$351.57
	Amazon.com	06/07/2012	$71.29
	Amazon.com	06/08/2012	$114.14
	BARNES&NOBLE COM	06/08/2012	$54.52
	XPRESS LUBE OF CLEMSON	06/08/2012	$38.25
	USPS 45168006329807708	06/08/2012	$27.00
	USPS 45690006729829090	06/12/2012	$6.05
	SPIRIT TELECOM	06/14/2012	$399.98
	GARMIN INTERNATIONAL	06/12/2012	$357.99
	EDDIEBAUER.COM	06/17/2012	$141.82
	AMBIENT WEATHER	06/19/2012	$903.11
	TIGER TOWN GRAPHICS	06/22/2012	$971.03
	VZWRLSS PRPAY AUTOPAY	06/24/2012	$35.00
	LACIE LIMITED	06/26/2012	$213.99
			$3,701.18
MILDRED T. HOWARD	PAYPAL INK4 INC	06/05/2012	$58.58
	PBD NATL SCI TEACHASSC	06/06/2012	$767.04
	DSMARKETING	06/07/2012	$1,152.80
	DELTA AIR 0062306472779	06/11/2012	$448.70
	PUBLIX #602	06/14/2012	$3.78
	PUBLIX #602	06/14/2012	$9.00
	PAYPAL INK4 INC	06/19/2012	$19.53
	AT&T DATA	06/20/2012	$29.99
	OFFICE DEPOT #62	06/25/2012	$106.53
	Amazon.com	06/28/2012	$7.18
	Amazon.com	06/28/2012	$56.24
	Amazon.com	06/28/2012	$935.46
			$3,594.83
MIN CAO	U OF M CGC	06/07/2012	$28.00
			$28.00
MIRIAM V. JOHNSON	USPS 45832003029803582	06/01/2012	$5.25
	CLEMSON UNIVERSITY	06/04/2012	$65.00
	NATIONAL 4-H COUNCIL SUPP	06/05/2012	$15.95
	CLEMSON UNIVERSITY	06/05/2012	$47.70
	ADVANCE AUTO PARTS #5150	06/07/2012	$55.08
	JOE CRUISERS LLC	06/07/2012	$100.00
	USPS 45240003329830890	06/11/2012	$12.60
	JOE CRUISERS LLC	06/11/2012	$120.15
	U-HAUL SPARTANBURG	06/11/2012	$26.45
	ATT CONS PHONE PMT	06/13/2012	$63.51
	FAMILY DOLLAR #81	06/13/2012	$25.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM V. JOHNSON	WM SUPERCENTER#1281	06/13/2012	$20.46
	SUNRIFT ADVENTURES	06/13/2012	$1,125.53
	FAMILY DOLLAR #81	06/15/2012	$3.18
	OFFICE DEPOT #2361	06/15/2012	$42.37
	CLEMSON UNIVERSITY	06/15/2012	$53.50
	THE UPS STORE 2841	06/15/2012	$38.14
	CLEMSON UNIVERSITY	06/20/2012	$65.00
	MAIL CENTER	06/21/2012	$5.30
	ADVANCE AUTO PARTS #1156	06/21/2012	$73.63
	PAYPAL INK4 INC	06/28/2012	$49.22
			$2,013.46
MISSY GARNER	PRESS+ (866)717-7377	06/06/2012	$99.00
	SC BUSINESS PUBLICATIONS	06/07/2012	$49.95
			$148.95
MORRIS WARNER	ATT CONS PHONE PMT	06/01/2012	$231.98
	CITY OF WALHALLA	06/01/2012	$93.09
	BLUE RIDGE ELECTRIC COOP	06/04/2012	$72.53
	BLUE RIDGE ELECTRIC COOP	06/04/2012	$51.59
	NATIONAL 4-H COUNCIL SUPP	06/07/2012	$21.35
	CONNECTOR 2000 ASSOCIATIO	06/13/2012	$25.00
	VZWRLSS PRPAY AUTOPAY	06/16/2012	$30.00
	BLUE RIDGE ELECTRIC COOP	06/27/2012	$25.45
	USPS POSTAL ST66100207	06/27/2012	$261.95
			$812.94
MSIBA O DALTON	USPS 45804006729808797	06/11/2012	$32.40
			$32.40
MYLENE SMITH	PAYPAL CRUCIAL.COM	05/30/2012	$24.62
	LOWES #01635	06/02/2012	$12.73
	PAYPAL GREEN PC	06/04/2012	$19.95
	PAYPAL GREEN PC	06/04/2012	$89.95
	ATT BILL PAYMENT	06/05/2012	$209.54
	PAYPAL NOTEBOOKSCR	06/06/2012	$114.88
	AMAZON MKTPLACE PMTS	06/09/2012	$644.50
	APL APPLE ONLINE STORE	06/13/2012	$74.83
	TRI-COUNTY ACE BLDRS S	06/15/2012	$4.75
	WWW.NEWEGG.COM	06/18/2012	$27.94
	PROMETRIC EXAM FEE	06/22/2012	$50.00
	PROMETRIC EXAM FEE	06/22/2012	$50.00
	PROMETRIC EXAM FEE	06/27/2012	$15.00
			$1,338.69
MYRTIS CUSACK	KJ'S MARKET IGA/ C	06/14/2012	$23.53
	BI-LO 593	06/20/2012	$31.38
	WM SUPERCENTER#2703	06/20/2012	$13.06
			$67.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY E HALL	PROJOBNETWORK	06/20/2012	$199.00
	AMERICAN MGMT ASSOC	06/22/2012	$447.00
			$646.00
NANCY KORN	ABCAM	06/05/2012	$305.00
	ABCAM	06/06/2012	$310.60
	INVITROGEN 22031801	06/22/2012	$190.46
	MERCEDES MEDICAL INC	06/25/2012	$226.61
			$1,032.67
NAOMI L KELLY	ATT BILL PAYMENT	06/28/2012	$43.00
			$43.00
NEIL CAMERON	USPS 45168006329807708	06/07/2012	$11.55
	OFFICEMAX CT IN#574525	06/27/2012	$382.45
			$394.00
NEIL J OGG	MANPOWER	05/31/2012	$692.63
	MANPOWER	06/07/2012	$664.92
	AMAZON MKTPLACE PMTS	06/13/2012	$29.57
	MANPOWER	06/14/2012	$674.16
	VZWRLSS APOCC VISE	06/17/2012	$38.01
	CLEMSON APPLE STORE	06/20/2012	$64.18
	3GSTORE.COM/MDG COM	06/19/2012	$104.98
	MANPOWER	06/21/2012	$554.10
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$266.45
	MANPOWER	06/28/2012	$618.75
			$3,707.75
NISHANTH THARAYIL	AJE NATUREPUBGROUP	06/01/2012	$394.00
	EPPENDORF NORTH AMERIC	05/31/2012	$37.25
	FISHER SCI ATL	06/06/2012	$440.27
	FISHER SCI ATL	06/07/2012	$136.35
	PRAIRIE MOON NURSERY	06/08/2012	$222.00
	ACME DRY ICE CO	06/11/2012	$26.00
	THE HOME DEPOT #8452	06/12/2012	$42.34
	THE ECOLOGICAL SOCIETY OF	06/14/2012	$320.00
	THE ECOLOGICAL SOCIETY OF	06/14/2012	$86.00
	SIGMA ALDRICH US	06/18/2012	$63.89
	SIGMA ALDRICH US	06/18/2012	$138.53
	SIGMA ALDRICH US	06/18/2012	$97.62
	FEDEX 899359377989	06/19/2012	$306.06
	FEDEX 800583612723	06/21/2012	$113.70
	Amazon.com	06/25/2012	$50.97
	INGLES MARKET #94	06/26/2012	$14.46
			$2,489.44
NORMAN A MCGEE	ATT CONS PHONE PMT	06/06/2012	$560.76
	TRI-COUNTY ACE BLDRS S	06/06/2012	$6.77
	OFFICEMAX CT IN#239122	06/07/2012	$146.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A MCGEE	TRI-COUNTY ACE BLDRS S	06/07/2012	$47.70
	TRI-COUNTY ACE BLDRS S	06/08/2012	$23.59
	BLURB, INC.	06/12/2012	$156.22
	IN THE SWIM-CATALOG	06/13/2012	$39.47
	IN THE SWIM-CATALOG	06/14/2012	$289.96
	OFFICEMAX CT IN#327035	06/13/2012	$75.94
	TRI-COUNTY ACE BLDRS S	06/13/2012	$11.20
	GRANDIN ROAD	06/14/2012	$447.00
	IN THE SWIM-CATALOG	06/16/2012	$68.92
	STAPLS9228970313000	06/15/2012	$49.26
	VZWRLSS PREPAID PYMNT	06/18/2012	$54.12
	IN THE SWIM-CATALOG	06/22/2012	$727.58
	HHGREGG-ANDERSON-SC #0093	06/22/2012	$634.17
	BATTERY DEPOT INC	06/23/2012	$25.84
	BLURB, INC.	06/23/2012	$187.86
	TARGET 00011981	06/23/2012	$25.41
	DELMMAR COMMUNICATIONS	06/26/2012	$356.80
	IN THE SWIM-CATALOG	06/29/2012	$221.38
	IN THE SWIM-CATALOG	06/29/2012	$48.57
			$4,205.15
NORMAN D ELLIS	Ultra Scientific	05/30/2012	$352.55
	FEDEX 800345750834	06/03/2012	$31.72
	FEDEX 496424563850	06/03/2012	$12.94
	FEDEX 800345750823	06/03/2012	$43.02
	FEDEX 848221870031	06/08/2012	$162.65
	FEDEX 800345750904	06/10/2012	$56.36
	FEDEX 800345750845	06/10/2012	$162.65
	FEDEX 800345750890	06/10/2012	$32.25
	FEDEX 800345750889	06/10/2012	$18.86
	SPIRIT TELECOM	06/11/2012	$1.74
	FEDEX 800345750867	06/14/2012	$236.04
	FEDEX 798502099000	06/15/2012	$42.98
	FEDEX 800345750937	06/19/2012	$18.64
	FEDEX 800345750878	06/19/2012	$173.24
	FEDEX 800345750959	06/19/2012	$100.02
	FEDEX 800345750948	06/19/2012	$18.64
	FEDEX 800345750926	06/21/2012	$263.03
	FEDEX 800345750915	06/24/2012	$162.65
	THE KNOX COMPANY	06/27/2012	$291.00
	ELLIS BICYCLE SHOP	06/26/2012	$143.10
	LOWES #03071	06/27/2012	$79.86
			$2,403.94
OFFICE OF INT AFFAIRS	LAWRENCE J NEEDLE PA	06/26/2012	$1,525.00
			$1,525.00
OPAL V. ROUSEY	RICOH USA, INC	06/03/2012	$531.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
OPAL V. ROUSEY	FEDEX 793624612375	06/03/2012	$23.08
	SOCIETY FOR THE STUDY	06/06/2012	$295.00
	SOCIETY FOR THE STUDY	06/06/2012	$345.00
	UNITED AIR 0162329728647	06/05/2012	$493.70
	UNITED AIR 0162329728648	06/05/2012	$493.70
	RICOH USA, INC	06/06/2012	$1,037.90
	CONTRACT INTERIORS OF SC	06/12/2012	$827.15
	CITY OF CLEMSON	06/18/2012	$9.17
	RIGHT TURN PROMOTIONS	06/21/2012	$1,327.50
	FEDEX 798547941520	06/28/2012	$19.99
			$5,403.98
PAMELA B. ARDERN	WM SUPERCENTER#2265	06/01/2012	$111.43
	WM SUPERCENTER#3222	06/01/2012	$82.97
	WM SUPERCENTER#0631	06/01/2012	$79.73
	JT & A	06/04/2012	$175.50
	JT & A	06/06/2012	$254.00
	USPS 45168006329807708	06/11/2012	$90.00
	AMAZON MKTPLACE PMTS	06/12/2012	$66.94
	Amazon.com	06/12/2012	$18.95
	CAROLINA HONDA	06/12/2012	$408.78
	Amazon.com	06/13/2012	$19.08
	NATIONAL 4-H COUNCIL SUPP	06/11/2012	$398.05
	Amazon.com	06/12/2012	$12.72
	Amazon.com	06/12/2012	$51.44
	CITY OF CLEMSON	06/11/2012	$100.00
	CLEMSON UNIVERSITY	06/13/2012	$255.42
	BLAZE CONE CO	06/19/2012	$1,770.00
	GQF MFG CO BIRD EQUIP	06/19/2012	$840.12
	WM SUPERCENTER#3222	06/19/2012	$299.30
	PITSCO INC	06/19/2012	$1,767.95
	WM SUPERCENTER#0631	06/21/2012	$400.65
	LOWES #00469	06/22/2012	$83.37
	PITSCO INC	06/22/2012	$156.17
	TRI-COUNTY ACE BLDRS S	06/24/2012	$62.04
	CAROLINA AUTO SERVICE & T	06/22/2012	$474.25
	MOTORCYCLE SUPERSTORE I	06/22/2012	$1,459.53
	LOWES #03071	06/21/2012	$385.59
	CAROLINA HONDA	06/27/2012	$666.97
	CAROLINA HONDA	06/27/2012	$197.66
	NASCO CATALOG SALES	06/27/2012	$1,495.75
	STAPLES 00103234	06/27/2012	$20.31
			$12,204.67
PATRICIA ADLENE LAYTON	STOLL TRAILER SALES INC	06/05/2012	$4,071.14
			$4,071.14
PATRICIA K. BRYSON	USA SCIENTIFIC, INC.	05/31/2012	$71.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	VWR INTERNATIONAL INC	06/03/2012	$427.42
	BIO RAD SC-00134608	06/06/2012	$2,397.00
	THE UPS STORE 3497	06/06/2012	$201.98
	WM SUPERCENTER#3222	06/06/2012	$34.51
	INTEGRATED DNA TECH	06/06/2012	$17.39
	VWR INTERNATIONAL INC	06/09/2012	$62.92
	INVITROGEN 21985838	06/08/2012	$332.24
	VWR INTERNATIONAL INC	06/09/2012	$14.20
	VWR INTERNATIONAL INC	06/09/2012	$31.46
	WM SUPERCENTER#3222	06/11/2012	$17.54
	INTEGRATED DNA TECH	06/11/2012	$33.97
	WM SUPERCENTER#3222	06/12/2012	$47.99
	FISHER SCI ATL	06/12/2012	$31.63
	FISHER SCI ATL	06/12/2012	$35.99
	FISHER SCI ATL	06/15/2012	$51.94
	VWR INTERNATIONAL INC	06/17/2012	$267.82
	FISHER SCI ATL	06/20/2012	$64.01
	FISHER SCI ATL	06/21/2012	$285.88
	VWR INTERNATIONAL INC	06/23/2012	$26.73
	VWR INTERNATIONAL INC	06/23/2012	$158.19
	FISHER SCI ATL	06/22/2012	$110.11
	THE UPS STORE 3497	06/27/2012	$199.75
	FISHER SCI ATL	06/27/2012	$342.97
	WM SUPERCENTER#3222	06/27/2012	$21.59
	FISHER SCI ATL	06/27/2012	$84.35
	Amazon.com	06/28/2012	$156.12
			$5,526.76
PATRICIA SMART	CITY OF CLEMSON	06/01/2012	$38.55
	CITY OF CLEMSON	06/01/2012	$12.25
	FORT-HILL-NG-BILL-PMNT	06/19/2012	$11.24
	SURVEYMONKEY.COM	06/20/2012	$24.00
	CTC CONSTANTCONTACT.COM	06/21/2012	$55.00
			$141.04
PATRICIA SOUTHERGILL	VZWRLSS APOCC VISE	06/17/2012	$38.01
	FEDEX 864212860959	06/28/2012	$13.89
			$51.90
PATRICIA ZUNGOLI	AMAZON MKTPLACE PMTS	05/31/2012	$31.05
	FISHER SCI ATL	06/01/2012	$43.07
	WM SUPERCENTER#3222	06/01/2012	$32.82
	FISHER SCI ATL	06/05/2012	$119.90
	LOWES #03071	06/11/2012	$26.01
	TRI-COUNTY ACE BLDRS S	06/15/2012	$14.92
	TRI-COUNTY ACE BLDRS S	06/15/2012	$82.74
	CAROLINA PCO SUPPLY COLA	06/19/2012	$50.80
	WM SUPERCENTER#3222	06/26/2012	$25.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ZUNGOLI	WM SUPERCENTER#3222	06/26/2012	$11.67
	LOWES #03071	06/26/2012	$481.65
	REOTEMP INSTRUMENT CORP	06/26/2012	$847.00
	TRI-COUNTY ACE BLDRS S	06/27/2012	$15.55
	TRI-COUNTY ACE BLDRS S	06/27/2012	$34.18
			$1,816.81
PATRICK HARRIS	FILEMAKER,INC.	06/21/2012	$179.00
			$179.00
PATRICK MCMILLAN	USAIRWAYS 0377065301071	05/31/2012	$394.70
	USAIRWAYS 0377065301070	05/31/2012	$394.70
	B & H PHOTO-VIDEO.COM	06/09/2012	$189.20
	GOPRO, GOPROCAMERA.COM	06/22/2012	$171.13
	GOPRO, GOPROCAMERA.COM	06/22/2012	$42.74
			$1,192.47
PATRICK RAYMARK	DOXTEK-SCANNERSOL	05/31/2012	$4,474.00
	OFFICE MAX	05/30/2012	$353.09
	APL APPLE ONLINE STORE	06/02/2012	$105.93
	SPSSI	06/04/2012	$40.00
	SPSSI	06/04/2012	$355.00
	Best Buy 00005207	06/06/2012	$766.34
	APA-CONVENTION/CE	06/06/2012	$400.00
	AMAZON MKTPLACE PMTS	06/07/2012	$12.95
	AMAZON MKTPLACE PMTS	06/07/2012	$4.92
	CLEMSON APPLE STORE	06/07/2012	$812.11
	WWW.NEWEGG.COM	06/07/2012	$102.98
	AMAZON MKTPLACE PMTS	06/07/2012	$5.90
	AMAZON MKTPLACE PMTS	06/09/2012	$20.39
	AMAZON MKTPLACE PMTS	06/09/2012	$14.48
	CAMPUS COPY SHOP	06/07/2012	$1,973.35
	UPS 0000RA7121	06/10/2012	$26.05
	SYSTATSOFTW	06/08/2012	$814.00
	AMAZON MKTPLACE PMTS	06/09/2012	$2.72
	Amazon.com	06/11/2012	$69.99
	AMAZON MKTPLACE PMTS	06/11/2012	$63.35
	AMAZON MKTPLACE PMTS	06/11/2012	$55.19
	Amazon.com	06/11/2012	$235.24
	BARNES&NOBLE COM	06/12/2012	$21.49
	APL APPLE ONLINE STORE	06/13/2012	$52.43
	WM SUPERCENTER#3222	06/12/2012	$37.32
	AMAZON MKTPLACE PMTS	06/13/2012	$21.38
	AMAZON MKTPLACE PMTS	06/14/2012	$126.91
	AMAZON MKTPLACE PMTS	06/15/2012	$24.69
	APA-CONVENTION/CE	06/16/2012	$275.00
	Amazon.com	06/19/2012	$299.85
	Amazon.com	06/19/2012	$56.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	06/19/2012	$122.72
	Amazon.com	06/19/2012	$17.76
	SOCIETY FOR I.O PSYCHOL	06/19/2012	$69.00
	SOCIETY FOR I.O PSYCHOL	06/19/2012	$69.00
	SOCIETY FOR I.O PSYCHOL	06/19/2012	$69.00
	CLEMSON APPLE STORE	06/19/2012	$53.45
	AMAZON MKTPLACE PMTS	06/20/2012	$110.99
	CRUCIAL.COM	06/22/2012	$99.98
	SYSTATSOFTW	06/21/2012	$814.00
	AMAZON MKTPLACE PMTS	06/21/2012	$55.67
	AMAZON MKTPLACE PMTS	06/23/2012	$98.05
	OREGON NURSES ASSOCIATION	06/22/2012	$996.76
	CLEMSON APPLE STORE	06/22/2012	$1,371.74
	AMAZON MKTPLACE PMTS	06/24/2012	$74.93
	AMAZON MKTPLACE PMTS	06/24/2012	$20.49
	Amazon.com	06/23/2012	$79.00
	DRI FACEGEN	06/21/2012	$313.99
	STAPLES 00111807	06/23/2012	$191.30
	AMAZON MKTPLACE PMTS	06/22/2012	$18.99
	BETTER OFFICE SUPPLY S	06/21/2012	$1,391.00
	AMAZON MKTPLACE PMTS	06/26/2012	$99.98
	CLEMSON APPLE STORE	06/25/2012	$377.47
	AMAZON MKTPLACE PMTS	06/25/2012	$4.54
	Amazon.com	06/25/2012	$63.23
	AMAZON MKTPLACE PMTS	06/25/2012	$67.16
	Amazon.com	06/27/2012	$288.40
	Amazon.com	06/27/2012	$40.03
	ASSOC FOR PSYCH SCIENCE	06/27/2012	$194.00
	AMAZON MKTPLACE PMTS	06/27/2012	$87.48
	CLEMSON APPLE STORE	06/27/2012	$48.10
	Amazon.com	06/28/2012	$110.82
	DRI WWW.ELEMENT5.INFO	06/25/2012	$75.00
	WALMART.COM 8009666546	06/27/2012	$49.48
	AMAZON MKTPLACE PMTS	06/27/2012	$151.99
	EBI EBAGS.COM	06/27/2012	$63.96
	AMER PSYCH ASSOC	06/28/2012	$149.00
	CLEMSON APPLE STORE	06/28/2012	$420.30
	Amazon.com	06/29/2012	$37.89
	SCANTRON CORPORATION	06/28/2012	$833.00
			$20,823.44
PATSY S ELLIS	AMERICAN ACADEMY OF	05/31/2012	$850.00
	VWR INTERNATIONAL INC	06/03/2012	$44.95
	AMEREX INSTRUMENTS INC	06/01/2012	$354.02
	MCMASTER-CARR	06/01/2012	$87.18
	PAYPAL AEESP	06/04/2012	$40.00
	MCMASTER-CARR	06/04/2012	$130.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	PAYPAL EBAYMAXTOOL	06/05/2012	$199.99
	PAYPAL CLIFFMM00	06/05/2012	$870.07
	MCMASTER-CARR	06/05/2012	$76.62
	AMAZON MKTPLACE PMTS	06/06/2012	$9.42
	VWR INTERNATIONAL INC	06/09/2012	$67.99
	SOCIETY OF EXPLORATION GE	06/07/2012	$345.00
	AMS, INC.	06/11/2012	$151.57
	AGU-AMER INS OF PHYS SOCI	06/12/2012	$20.00
	GEOTECH ENV.EQUIPMENT,INC	06/14/2012	$1,073.81
	STAPLES 00118976	06/13/2012	$243.79
	AMERICAN CHEMICAL SOCI	06/13/2012	$148.00
	MCMASTER-CARR	06/13/2012	$260.57
	SWANA	06/13/2012	$189.00
	AIR & WASTE MGMT ASSOC EC	06/14/2012	$250.00
	VWR INTERNATIONAL INC	06/17/2012	$245.03
	VWR INTERNATIONAL INC	06/17/2012	$29.46
	CLEMSON APPLE STORE	06/15/2012	$1,068.93
	VWR INTERNATIONAL INC	06/17/2012	$244.26
	FEDEX 875386086043	06/15/2012	$12.53
	FEDEX 875386086054	06/15/2012	$11.75
	FEDEX 798510447745	06/19/2012	$27.46
	MCMASTER-CARR	06/18/2012	$234.59
	STAPLES 00118976	06/18/2012	$42.39
	FEDEX 793679166600	06/19/2012	$15.62
	PAYPAL ROBSONCOMPA	06/20/2012	$86.00
	WALMART.COM 8009666546	06/20/2012	$136.74
	RICKLY HYDROLOGICAL CO	06/22/2012	$154.60
	PAYPAL JUMPIN DISC	06/21/2012	$156.00
	MCMASTER-CARR	06/20/2012	$229.96
	DIONEX CORPORATION	06/21/2012	$998.68
	MCMASTER-CARR	06/21/2012	$263.55
	PAYPAL JUMPIN DISC	06/22/2012	$134.00
	STAPLS9229242969000	06/23/2012	$126.60
	MCMASTER-CARR	06/21/2012	$242.43
	AMERICAN NUCLEAR SOCIETY	06/22/2012	$54.75
	TAYLOR MADE PLASTICS	06/22/2012	$418.00
	YMC AMERICA INC.	06/22/2012	$1,009.74
	UPS 0000F66R20	06/24/2012	$41.62
	PAYPAL AEESP	06/25/2012	$40.00
	TAYLOR MADE PLASTICS	06/25/2012	$300.00
	AMERICAN CHEMICAL SOCI	06/25/2012	$169.00
	US PLASTICS/USP HOME	06/26/2012	$101.42
	ISOTOPE PRODUCTS LAB	06/26/2012	$744.53
	PAYPAL AUTOMATION	06/26/2012	$214.45
	MCMASTER-CARR	06/26/2012	$409.40
	Arbor Assays	06/26/2012	$315.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	MINERALOGICAL SOCIETY OF	06/27/2012	$355.10
	ACADEMIC KEYS, LLC	06/28/2012	$65.00
	ACS NATIONAL MEETING	06/27/2012	$640.00
	DOOR TECH, LLC.	06/28/2012	$125.00
	U OF A CONFERENCE SERVICE	06/28/2012	$307.89
			$15,183.56
PAUL DAWSON	VWR INTERNATIONAL INC	06/03/2012	$371.00
	AGILENTTECHNOLOGIES	06/12/2012	$259.25
	VWR INTERNATIONAL INC	06/17/2012	$239.68
	SIGMA ALDRICH US	06/18/2012	$54.89
	AGILENTTECHNOLOGIES	06/18/2012	$452.49
	SIGMA ALDRICH US	06/20/2012	$54.88
	BI-LO 539	06/22/2012	$4.37
	AIRGAS NAT WELDERS #8	06/22/2012	$459.85
	CLEMSON APPLE STORE	06/22/2012	$674.09
	VWR INTERNATIONAL INC	06/23/2012	$1,715.40
	BI-LO 539	06/25/2012	$56.96
			$4,342.86
PAUL E GOLDSMITH	LOWES #00469	06/04/2012	$241.81
	SWEET GRASS HARDWARE	06/06/2012	$21.40
	General Shale Brick-Greer	06/12/2012	$628.56
	SWEET GRASS HARDWARE	06/20/2012	$5.41
			$897.18
PAUL M. HORTON	UTRECHT MFG. CORP	06/01/2012	$67.86
	CONNECTOR 2000 ASSOCIATIO	06/05/2012	$25.00
	UTRECHT MFG. CORP	06/07/2012	$51.96
	OFFICE MAX	06/06/2012	$2,311.10
	QUESTIONPRO.COM	06/09/2012	$15.00
	VZWRLSS APOCC VISE	06/12/2012	$102.40
	SPIRIT TELECOM	06/13/2012	$51.18
	ATT BILL PAYMENT	06/14/2012	$40.72
	ATT BILL PAYMENT	06/14/2012	$54.86
	ATT BILL PAYMENT	06/14/2012	$206.08
	ATT BILL PAYMENT	06/14/2012	$40.72
	ATT BILL PAYMENT	06/14/2012	$961.89
	WM EZPAY	06/13/2012	$265.81
	ULI	06/18/2012	$1,500.00
	Amazon.com	06/20/2012	$20.69
	SC.GOV	06/22/2012	$68.84
	SC.GOV	06/22/2012	$61.47
	USAIRWAYS 0377087949899	06/26/2012	$1,396.10
	AGENT FEE 0377087949899	06/26/2012	$43.00
			$7,284.68
PAUL S THOMPSON	TC1 123 PRINT,INC.	06/02/2012	$133.92
	AMAZON MKTPLACE PMTS	06/05/2012	$8.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	WM SUPERCENTER#1144	06/07/2012	$78.16
	DOLRTREE 230 00002303	06/06/2012	$22.47
	WM SUPERCENTER#1144	06/07/2012	$10.29
	STAPLES 00111211	06/06/2012	$110.21
	DOLRTREE 989 00009894	06/08/2012	$8.56
	DIAMOND SPRINGS WATER	06/07/2012	$10.65
	OFFICEMAX CT IN#199187	06/12/2012	$77.90
	CATAWBA CULTURAL PRESERV	06/14/2012	$130.48
	GURNEYS SEED & NURSERY	06/18/2012	$45.88
	ATT CONS PHONE PMT	06/20/2012	$212.02
	LOWES #01776	06/21/2012	$58.18
	CITY TRUE VALUE HARDWARE	06/22/2012	$14.03
	LOWES #01776	06/26/2012	$30.41
	FRESHPRESERVINGSTORE.COM	06/28/2012	$80.71
	FRESHPRESERVINGSTORE.COM	06/28/2012	$133.31
			$1,165.61
PAUL VENHOVENS	SOLARA INC	05/31/2012	$2,492.56
	STREETRODSTUFFCOM	06/01/2012	$288.00
	W W GRAINGER 916	06/01/2012	$930.40
	MCMASTER-CARR	05/31/2012	$110.47
	MCMASTER-CARR	06/01/2012	$118.22
	EREPLACEMENTPARTS.COM	06/05/2012	$76.50
	CAMELBACK TOYOTA	06/05/2012	$116.63
	ONLINECOMPONENTS.COM	06/06/2012	$86.85
	JAY-CEE SALES & RIVET	06/06/2012	$163.21
	JAI JEGS 190 AUTOPARTS	06/07/2012	$1,617.80
	JOHN FINGER MAZDA	06/08/2012	$133.86
	GLASS DR OF GREENVILLE	06/08/2012	$448.90
	W W GRAINGER 916	06/08/2012	$59.18
	NEWARK US 00000109	06/09/2012	$6.89
	MOTION INDUSTRIES SC17	06/07/2012	$315.09
	AMAZON MKTPLACE PMTS	06/11/2012	$17.38
	JAI JEGS 190 AUTOPARTS	06/11/2012	$279.94
	AMAZON MKTPLACE PMTS	06/11/2012	$130.48
	COMPUTER DIRECT OUTLET	06/13/2012	$8.48
	JAI JEGS 190 AUTOPARTS	06/14/2012	$71.91
	kcp-conference	06/16/2012	$200.00
	MCMASTER-CARR	06/14/2012	$84.25
	T H MOTORSPORTS	06/19/2012	$76.61
	JOHN FINGER MAZDA	06/20/2012	$320.40
	DKC DIGI KEY CORP	06/21/2012	$80.57
	STORM COPPER COMPONENTS	06/21/2012	$494.20
	THE LASERFLEX CORP.	06/25/2012	$1,275.57
	APL APPLE ONLINE STORE	06/26/2012	$430.92
	SQ RDG COMPANY LLC	06/26/2012	$1,002.40
	W W GRAINGER 916	06/26/2012	$201.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL VENHOVENS	MCMASTER-CARR	06/26/2012	$1,262.40
	B & H PHOTO-VIDEO.COM	06/26/2012	$2,060.00
	PEPBOYS STORE 184	06/26/2012	$119.70
	DIXIE RUBBER & PLASTIC	06/27/2012	$1,991.95
	LAUGHLIN RACING PRODUCTS	06/28/2012	$2,499.00
			$19,572.48
PAULA AGUDELO	AMERICAN PHYTOPATHOLOGIC	06/05/2012	$733.90
	QIAGEN INC	06/06/2012	$425.96
	USAIRWAYS 0377068704151	06/13/2012	$249.70
	YAHOO! TRAVEL	06/13/2012	$6.99
	THE NATIONAL LIBRA	06/21/2012	$58.50
	Best Buy 00005207	06/23/2012	$127.19
	UNITED AIR 0167088987226	06/26/2012	$724.80
	OWW ORBITZ.COM	06/27/2012	$6.99
			$2,334.03
PAULA WATT	QDI HEMOCUE INC	06/01/2012	$247.69
	VZWRLSS IVR VE	06/07/2012	$108.40
	VZWRLSS IVR VE	06/07/2012	$76.06
	KYOCERA DOCUMENT SOLUTION	06/07/2012	$282.27
	SANOFI PASTEUR INC	06/08/2012	$167.34
	CARDINAL HEALTH MP&S	06/12/2012	$581.20
	SANOFI PASTEUR INC	06/13/2012	$291.68
	CARDINAL HEALTH MP&S	06/14/2012	$129.33
	METROMEDICALONLINE	06/18/2012	$50.90
	FEDEX 08913960	06/21/2012	$31.76
	PHARMACY BOARD	06/20/2012	$150.00
	SPIRIT TELECOM	06/22/2012	$3.27
	CARDINAL HEALTH MP&S	06/25/2012	$4.82
			$2,124.72
PAWEL WIATRAK	DELTA AIR 0067100544347	05/25/2012	$250.00
	USAIRWAYS 0377068048317	06/11/2012	$316.20
	Amazon.com	06/13/2012	$122.13
	FRY'S.COM	06/12/2012	$29.46
	SYSTAT SOFTWARE INC	06/25/2012	$564.00
	ASA-SSSA-CSSA	06/27/2012	$470.00
			$1,751.79
PEGGY TYLER	SAGE PUBLICATIONS	06/14/2012	$32.00
	JWS WILEY PUBLISHERS	06/22/2012	$1.99
	INFORMA-USD-COM	06/25/2012	$36.00
	INFORMA-USD-COM	06/25/2012	$43.00
	JWS WILEY PUBLISHERS	06/26/2012	$35.00
			$147.99
PENNY OWENS REID	LCOM GLOBALCONNECTIVIT	05/31/2012	$97.23
	AMAZON MKTPLACE PMTS	05/31/2012	$141.95
	SPARKFUN ELECTRONICS	05/31/2012	$163.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	SOUTHWESTAIR5262444110830	05/31/2012	$122.00
	JAMES F MARTIN INN	05/31/2012	$659.34
	SOUTHWESTAIR5262444405566	06/01/2012	$250.10
	AMAZON MKTPLACE PMTS	06/04/2012	$69.95
	USAIRWAYS 0372473428206	06/04/2012	$569.70
	AMAZON MKTPLACE PMTS	06/05/2012	$103.72
	AMAZON MKTPLACE PMTS	06/07/2012	$35.21
	PAYPAL DISTRIWAVE	06/07/2012	$194.30
	RADIOSHACK COR00195354	06/07/2012	$28.37
	ENABLEMART	06/07/2012	$1,164.99
	PAYPAL INK4 INC	06/07/2012	$12.30
	RADIOSHACK COR00187484	06/08/2012	$21.27
	RADIOSHACK COR00119958	06/08/2012	$14.18
	DELTA AIR 0062306649812	06/08/2012	$888.70
	PAYPAL INK4 INC	06/11/2012	$12.30
	CLEMSON-UNIV-BOOKS #4900	06/11/2012	$160.39
	WM SUPERCENTER#3222	06/12/2012	$60.86
	USAIRWAYS 0372474269921	06/11/2012	$438.70
	USAIRWAYS 0372474405585	06/12/2012	$382.70
	VICOV EVENT EXPERT LLC	06/15/2012	$979.00
	VICOV EVENT EXPERT LLC	06/15/2012	$587.00
	USAIRWAYS 0372474795442	06/15/2012	$734.70
	AMAZON MKTPLACE PMTS	06/17/2012	$24.25
	Amazon.com	06/15/2012	$21.86
	AMAZON MKTPLACE PMTS	06/16/2012	$206.32
	AMAZON MKTPLACE PMTS	06/15/2012	$9.84
	AMAZON MKTPLACE PMTS	06/15/2012	$4.41
	POWERWERX BULK WIRE	06/15/2012	$83.13
	AMAZON MKTPLACE PMTS	06/18/2012	$87.24
	JAMES F MARTIN INN	06/15/2012	$638.25
	KYOCERA DOCUMENT SOLUTION	06/18/2012	$1,504.40
	EMOTIV	06/19/2012	$319.66
	DELTA AIR 0062307787036	06/20/2012	$368.70
	DOMAINDISCOVER	06/20/2012	$89.88
	ROSETTA STONE	06/21/2012	$1,248.69
	SURVEYMONKEY.COM	06/21/2012	$299.00
	Amazon.com	06/21/2012	$29.96
	PAYPAL INK4 INC	06/21/2012	$12.30
	AMAZON MKTPLACE PMTS	06/21/2012	$15.24
	CLEMSON APPLE STORE	06/25/2012	$83.33
	DELTA AIR 0062307324909	06/25/2012	$368.70
	DELTA AIR 0062307344841	06/25/2012	$368.70
	PAYPAL INK4 INC	06/26/2012	$24.61
	Amazon.com	06/26/2012	$28.74
	JAMES F MARTIN INN	06/25/2012	$109.89
	DELTA AIR 0062308930713	06/27/2012	$327.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PENNY OWENS REID	ROBOMATTER, INC	06/27/2012	$128.00
	ACM	06/27/2012	$200.00
	Amazon.com	06/29/2012	$34.66
	TECHSMITH CORPORATION	06/28/2012	$99.00
			$14,629.13
PETER MARKO	APPLIED BIOSYSTEMS	06/01/2012	$379.95
	FISHER SCI TUS	06/01/2012	$76.30
	FOUR LAB SERVICES	06/04/2012	$934.00
	INTEGRATED DNA TECH	06/07/2012	$48.15
	FISHER SCI HUS	06/13/2012	$76.30
	ASU CLAS RESEARCH TECH SV	06/13/2012	$132.88
	FISHER SCI HUS	06/15/2012	$76.30
	FISHER SCI HUS	06/15/2012	$76.30
	FISHER SCI HUS	06/21/2012	$76.30
			$1,876.48
PHIL LANDRETH	SOUTHEASTERN ELECTRICA	06/11/2012	$611.34
	COOK & BOARDMAN OF	06/15/2012	$189.56
	SOUTHEASTERN ELECTRICA	06/19/2012	$6.42
			$807.32
PHILIP M FRAVEL	BAILEY'S INC	06/07/2012	$2,319.88
			$2,319.88
R GORDON HALFACRE	WM SUPERCENTER#3222	06/04/2012	$152.98
	OFFICEMAX CT IN#546824	06/26/2012	$621.16
	DIAMOND SPRINGS WATER	06/26/2012	$66.95
			$841.09
R KEN ALLEN	CRUCIAL.COM	06/01/2012	$126.97
	WWW.NEWEGG.COM	05/31/2012	$97.27
	Amazon.com	06/01/2012	$146.97
	AMAZON MKTPLACE PMTS	06/10/2012	$28.63
	AMZ Tech For Less	06/08/2012	$466.97
	NORFOLK WIRE & ELECTRONIC	06/08/2012	$50.29
	WWW.NEWEGG.COM	06/27/2012	$53.97
			$971.07
R. ANDREW HURLEY	CAL POLY CONFERENCE	06/01/2012	$1,133.00
	UNITED AIR 0167065326360	05/31/2012	$984.30
	EXPEDIA 146872096344	06/01/2012	$7.00
	AIRTRANAIR 3327066563712	06/05/2012	$179.80
	Amazon.com	06/06/2012	$14.52
	AMAZON MKTPLACE PMTS	06/07/2012	$116.75
	LYNDA.COM	06/09/2012	$37.50
	APL APPLE ONLINE STORE	06/15/2012	$100.00
	RADIOSHACK COR00192401	06/19/2012	$27.24
	37SIGNALS-CHARGE.COM	06/22/2012	$49.00
	WWW.MAKERBOT.COM	06/26/2012	$452.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R. ANDREW HURLEY	AFFECTIVA, INC	06/26/2012	$2,000.00
	AMAZON MKTPLACE PMTS	06/26/2012	$179.99
	AMAZON MKTPLACE PMTS	06/26/2012	$129.54
	Amazon.com	06/26/2012	$283.52
	AMAZON MKTPLACE PMTS	06/27/2012	$216.98
	Amazon.com	06/26/2012	$79.98
	AMAZON MKTPLACE PMTS	06/26/2012	$371.50
	AMAZON MKTPLACE PMTS	06/26/2012	$222.23
	AMAZON MKTPLACE PMTS	06/26/2012	$50.81
	AMAZON MKTPLACE PMTS	06/27/2012	$120.46
	GOOGLE Google Storage	06/27/2012	$2.49
	Amazon.com	06/27/2012	$5.04
	WHOLELATTELOVE	06/28/2012	$2,099.30
			$8,863.20
R. KENNETH MARCUS	USAIRWAYS 0372475224354	06/19/2012	$426.20
	USAIRWAYS 0372475224355	06/19/2012	$426.20
			$852.40
RACHEL B. GETMAN	DELTA AIR 0062306811563	06/13/2012	$508.70
			$508.70
RAY YOUNGBLOOD	INTRST BTTRS CNTRL SR	05/31/2012	$89.95
			$89.95
RAYMOND D SAUER	CLEMSON APPLE STORE	06/04/2012	$85.59
	MINNESOTA TRAPLINE PRODUC	06/06/2012	$1,470.30
	KYOCERA DOCUMENT SOLUTION	06/07/2012	$469.00
	UPS 1Z68G8T00498520207	06/13/2012	$58.97
	STATACORP LP	06/13/2012	$905.24
	STATACORP LP	06/18/2012	$567.12
	ASOC.ESTUDIOSOS TEORIA JU	06/20/2012	$193.66
	UPS 1Z68G8T00295864211	06/23/2012	$17.35
	DELTA AIR 0062307286947	06/27/2012	$523.20
	DELTA AIR 0062307286949	06/27/2012	$523.20
	DELTA AIR 0062307286948	06/27/2012	$523.20
			$5,336.83
RAYMOND HUFF	OFFICEMAX CT IN#226602	06/07/2012	$11.24
	OFFICEMAX CT IN#226307	06/07/2012	$33.65
	AT&T DATA	06/10/2012	$25.00
	SPIRIT TELECOM	06/11/2012	$3.11
	MAIL BOXES ETC. 2386	06/14/2012	$65.45
	SCE & G	06/14/2012	$215.83
	COMCAST OF CHARLESTON	06/15/2012	$107.55
	AIRGAS NAT WELDERS #15	06/14/2012	$6.63
	ATT BILL PAYMENT	06/15/2012	$87.38
	CHARLESTON IMAGING	06/14/2012	$37.04
	ADT SECURITY SERVICES	06/18/2012	$181.00
	STAPLS9229086035000	06/19/2012	$27.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	USPS 45148802429802188	06/19/2012	$27.00
	DUNCAN PARNELL - CHARLOTT	06/19/2012	$245.00
	COMCAST OF CHARLESTON	06/26/2012	$99.14
			$1,172.13
REBECCA BOWMAN	OFFICEMAX CT IN#128272	06/01/2012	$310.47
	CLEMSON-UNIV-BOOKS #4900	06/05/2012	$51.19
	CLEMSON-UNIV-BOOKS #4900	06/05/2012	$767.83
	CLEMSON-UNIV-BOOKS #4900	06/05/2012	$1,740.42
	COLLEGE READING AND LE	06/05/2012	$60.00
	OFFICEMAX CT IN#273533	06/11/2012	$418.80
	OFFICEMAX CT IN#320841	06/11/2012	$22.92
	HUMAN KINETICS INC	06/12/2012	$91.59
	OFFICEMAX CT IN#273804	06/12/2012	$3.23
	STUDENT BKSTOR CLEMSON	06/21/2012	$40.39
	OFFICEMAX CT IN#459770	06/21/2012	$406.78
	STUDENT BKSTOR CLEMSON	06/22/2012	$26.22
	DTI DAY-TIMERS INC	06/22/2012	$52.41
	PAYPAL BUYDIG	06/25/2012	$233.90
	C4E ONLINE PAYMENT	06/25/2012	$109.95
	OFFICEMAX CT IN#535687	06/26/2012	$556.80
	OFFICEMAX CT IN#535831	06/26/2012	$314.90
	HUMAN KINETICS INC	06/27/2012	$65.18
	C4E ONLINE PAYMENT	06/27/2012	$109.95
	C4E ONLINE PAYMENT	06/27/2012	$219.90
	HUMAN KINETICS INC	06/28/2012	$65.18
	HUMAN KINETICS INC	06/28/2012	$65.18
	HUMAN KINETICS INC	06/28/2012	$19.95
	HUMAN KINETICS INC	06/28/2012	$65.18
	HUMAN KINETICS INC	06/28/2012	$91.59
	BARNES&NOBLE COM	06/28/2012	$121.18
	GLO-BUS SOFTWARE, INC.	06/27/2012	$99.50
	PAYPAL WEBASSIGN	06/28/2012	$75.00
			$6,205.59
REBECCA R ACKERMAN	NASCO CATALOG SALES	06/01/2012	$69.60
	WARD'S NATURAL SCIENCE	06/01/2012	$207.90
	NASCO CATALOG SALES	05/31/2012	$109.35
	CAROLINA BIOLOGICAL SUPPL	06/01/2012	$105.16
	CAROLINA BIOLOGICAL SUPPL	06/06/2012	$12.28
	PTOUCHDIRECT COM	06/07/2012	$282.44
			$786.73
REBECCA ULMER	ATT BILL PAYMENT	05/31/2012	$41.97
	ATT BILL PAYMENT	05/31/2012	$99.05
	ATT BILL PAYMENT	05/31/2012	$53.39
	EDISTO ELECTRIC COOPERATI	05/31/2012	$709.79
	RONNIES HITCHES & TRAILER	06/04/2012	$104.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ULMER	DENMARK WHOLESALE	06/08/2012	$581.13
	BOLEN QUALITY BUIL	06/11/2012	$873.28
	USPS 45268006313235197	06/12/2012	$231.85
	RITE AID STORE #11672	06/12/2012	$6.40
	USPS 45964007935343037	06/15/2012	$54.00
	WM SUPERCENTER#0795	06/19/2012	$217.14
	AMAZON MKTPLACE PMTS	06/19/2012	$3.48
	AMAZON MKTPLACE PMTS	06/21/2012	$19.99
	AMAZON MKTPLACE PMTS	06/21/2012	$72.65
	Amazon.com	06/21/2012	$47.66
	BARNWELL GLASS CO.	06/19/2012	$175.97
	WM SUPERCENTER#0795	06/22/2012	$19.17
	EDISTO ELECTRIC COOPERATI	06/25/2012	$430.08
	AMAZON MKTPLACE PMTS	06/27/2012	$106.87
	BROOKER TV HARDWARE	06/28/2012	$30.75
	AMAZON MKTPLACE PMTS	06/28/2012	$27.30
	DENMARK WHOLESALE	06/28/2012	$231.58
			$4,137.59
REGINA CARROLL	UPS 1Z7T17233590015018	05/31/2012	$23.77
	LEE & LOW BOOKS INC.	06/08/2012	$2,742.75
	A.A.C.N.	06/18/2012	$6,895.00
	CLEMSON APPLE STORE	06/25/2012	$2,886.86
			$12,548.38
REGINALD HAWTHORNE	TRI-COUNTY ACE BLDRS S	05/31/2012	$56.03
	TRI-COUNTY ACE BLDRS S	06/01/2012	$6.83
	WM SUPERCENTER#3222	06/07/2012	$924.39
	LOWES #01635	06/11/2012	$12.17
	TRI-COUNTY ACE BLDRS S	06/13/2012	$14.01
	WM SUPERCENTER#3222	06/21/2012	$37.32
	THE PRINT SHOP LLC	06/21/2012	$857.54
	AMERICAN DYNAMICS	06/22/2012	$353.10
	INTUIT PAYMENTNETWORK (IP	06/25/2012	$394.70
	CLEMSON APPLE STORE	06/26/2012	$1,219.67
	WM SUPERCENTER#3222	06/27/2012	$27.15
	WM SUPERCENTER#3222	06/28/2012	$11.00
			$3,913.91
RENEA HARDWICK	FOSTER SMITH MAIL ORDR	05/31/2012	$180.31
	BI-LO 539	06/08/2012	$37.85
	Amazon.com	06/14/2012	$31.21
	PBD NATL SCI TEACHASSC	06/14/2012	$124.89
			$374.26
RENEE J. HEBERT	THE VERNON COMPANY	05/31/2012	$605.66
	UNITED AIR 0162330357224	06/11/2012	$328.10
	EAST PARK PRINTING	06/15/2012	$637.72
	ILA	06/21/2012	$145.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RENEE J. HEBERT	PAYPAL ASSOCIATION	06/22/2012	$250.00
	NAFSA ASSOCIATIONOF INTER	06/25/2012	$380.00
	EAST PARK PRINTING	06/25/2012	$246.10
	AMAZON MKTPLACE PMTS	06/26/2012	$32.89
	THE GALLUP ORGANIZATION	06/25/2012	$625.00
	THE VERNON COMPANY	06/26/2012	$544.75
	THE VERNON COMPANY	06/26/2012	$1,376.60
	SHORTSTACK.COM	06/27/2012	$300.00
			$5,471.82
RENEE M. ROUX	UPS 0000R24F76	06/10/2012	$6.39
	AUTOMATED SIGNATURE	06/11/2012	$157.44
	UPS 0000R24F76	06/24/2012	$6.39
	INK 4 INC.	06/25/2012	$12.31
	THOMSON WEST TCD	06/28/2012	$405.53
			$588.06
REVA KAUFMAN	ESRI INC	06/15/2012	$2,027.65
			$2,027.65
REX BLANTON	LOWES #01635	05/31/2012	$892.16
	NOR NORTHERN TOOL	06/19/2012	$142.36
	JERRY CAIN AUTO BODY	06/20/2012	$131.73
	LOWES #01635	06/27/2012	$37.42
	SENECA NAPA AUTO PARTS	06/26/2012	$531.30
	LOWES #01635	06/26/2012	$41.38
			$1,776.35
RHETT C SMITH	Amazon.com	06/14/2012	$127.52
	CAMBRIDGE ISOTOPE LABORA	06/15/2012	$76.28
	DELTA AIR 0067978098223	06/18/2012	$269.20
	DELTA AIR 0067978098224	06/18/2012	$269.20
	UPS 1ZF661V80397208989	06/23/2012	$3.60
	UPS 1ZF661V80392191738	06/23/2012	$3.57
	ATLANTIC MICROLAB INC	06/27/2012	$182.00
			$931.37
RHONDA TODD	CLEMSON APPLE STORE	05/31/2012	$641.99
	CLEMSON APPLE STORE	05/31/2012	$50.13
	AHEAD	05/31/2012	$475.00
	AHEAD	05/31/2012	$475.00
	AHEAD	05/31/2012	$525.00
	AHEAD	05/31/2012	$475.00
	WM SUPERCENTER#3222	06/04/2012	$172.76
	AIRTRANAIR 3320127372176	06/04/2012	$387.60
	WM SUPERCENTER#3222	06/08/2012	$203.30
	AHEAD	06/08/2012	$475.00
	CAMBIUM EDUCATION	06/06/2012	$452.80
	OFFICEMAX CT IN#326713	06/19/2012	$952.58
	CLEMSON-UNIV-BOOKS #4900	06/22/2012	$85.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA TODD	PAYPAL INK4 INC	06/25/2012	$425.06
	DELTA AIR 0067072026995	06/27/2012	$507.70
			$6,304.77
RICHARD A RIGGINS II	DISPLAYS2GOCOM	05/31/2012	$572.38
	CLEMSON APPLE STORE	06/01/2012	$64.18
	WM SUPERCENTER#3222	06/05/2012	$18.63
	DISPLAYS2GOCOM	06/06/2012	$305.51
	TRI-COUNTY ACE BLDRS S	06/06/2012	$43.54
	CLEMSON APPLE STORE	06/08/2012	$545.68
	WM SUPERCENTER#3222	06/08/2012	$89.62
	Amazon.com	06/11/2012	$197.72
	ADVANCE AUTO PARTS #5360	06/18/2012	$28.86
	AMAZON MKTPLACE PMTS	06/22/2012	$142.40
	AMAZON MKTPLACE PMTS	06/21/2012	$316.80
	THE GREEN GROUP,LLC	06/21/2012	$655.24
	ORIENTAL TRADING CO	06/26/2012	$218.74
			$3,199.30
RICHARD L HASSELL	HUMMERT INTERNATIONAL	06/01/2012	$620.43
	HOGENTOGLER & CO INC	06/08/2012	$142.80
	VWR INTERNATIONAL INC	06/09/2012	$466.75
	INLINE PLASTICS CORP.	06/18/2012	$244.56
	INLINE PLASTICS CORP.	06/18/2012	$122.28
	LOWES #00655	06/19/2012	$46.84
	LOWES #00655	06/21/2012	$42.05
	SIGMA ALDRICH US	06/22/2012	$428.83
	SIGMA ALDRICH US	06/22/2012	$517.20
			$2,631.74
RICHARD LEE VAN VLAKE II	WM SUPERCENTER#0511	06/06/2012	$27.78
	FTC	06/07/2012	$143.85
	IMAGISTICSINV 417485736	06/09/2012	$103.79
	SPIRIT TELECOM	06/11/2012	$3.67
	USPS 45460005529806304	06/26/2012	$110.00
			$389.09
RICHARD W BLOB	MCKENZIE TAXIDERMY	06/19/2012	$62.92
	MCKENZIE TAXIDERMY	06/21/2012	$7.64
			$70.56
RICK BAGBY	TRI-COUNTY ACE BLDRS S	05/31/2012	$21.39
	APL APPLE ITUNES STORE	06/03/2012	$1.29
	DTV DIRECTV SERVICE	06/06/2012	$203.50
	APL APPLE ITUNES STORE	06/16/2012	$1.29
	DTV DIRECTV SERVICE	06/15/2012	$172.75
	DTV DIRECTV SERVICE	06/18/2012	$381.65
	APL APPLE ITUNES STORE	06/24/2012	$1.98
	DTV DIRECTV SERVICE	06/25/2012	$311.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,095.54
RICK WILLEY	DELTA AIR 0067099306557	05/30/2012	$287.20
	DELTA AIR 0067099306558	05/30/2012	$287.20
	AGENT FEE 8900562321341	05/30/2012	$160.00
	ACT DEFAULT COMPANY	05/31/2012	$700.00
	DELTA AIR 0067099306556	05/30/2012	$287.20
	DELTA AIR 0067099306559	05/30/2012	$287.20
	SQ TEGO TACTICAL, LLC	06/03/2012	$69.88
	PAYPAL NUT WIZARD	06/03/2012	$228.00
	TOM KELLY INC	06/06/2012	$46.00
	GRIFF'S FARM AND H	06/07/2012	$57.14
	VZWRLSS PRPAY AUTOPAY	06/07/2012	$30.00
	THE MONOGRAM SHOPPE	06/08/2012	$469.23
	RALPHS STORE AND TROPHY S	06/07/2012	$607.38
	QUALITYINNCONFERENCECT	06/22/2012	$497.00
	QUALITYINNCONFERENCECT	06/22/2012	$497.00
	QUALITYINNCONFERENCECT	06/22/2012	$497.00
	AT&T 1300	06/26/2012	$52.99
			$5,060.42
RITA HALIENA	NASCO CATALOG SALES	06/01/2012	$1,476.87
	NASCO CATALOG SALES	06/12/2012	$39.85
	AMERICAN DIETETIC ASSOC	06/19/2012	$359.00
	AMAZON MKTPLACE PMTS	06/21/2012	$43.78
	WISDOMKING.COM	06/20/2012	$232.90
	Amazon.com	06/22/2012	$42.45
	OVR O.CO/OVERSTOCK.COM	06/21/2012	$220.70
	UNIV FL ONLINE PMNTS S	06/22/2012	$32.00
	Amazon.com	06/22/2012	$84.90
	Amazon.com	06/22/2012	$84.90
	Amazon.com	06/24/2012	$196.00
	Amazon.com	06/22/2012	$98.00
	AMAZON MKTPLACE PMTS	06/25/2012	$51.50
	NASCO CATALOG SALES	06/25/2012	$143.09
	Amazon.com	06/26/2012	$405.11
	NASCO CATALOG SALES	06/25/2012	$747.97
	NASCO CATALOG SALES	06/25/2012	$49.19
	AMAZON MKTPLACE PMTS	06/26/2012	$133.39
			$4,441.60
RITA MCCONNELL	Amazon.com	06/02/2012	$49.22
	OCNS	06/01/2012	$340.00
	BLOSSMAN GAS, INC	06/04/2012	$64.20
	ALGA GEN LLC	06/06/2012	$129.26
	BLOSSMAN GAS, INC	06/04/2012	$448.91
	FISHER SCI AUTO REC	06/09/2012	$118.66
	VWR INTERNATIONAL INC	06/17/2012	$68.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RITA MCCONNELL	VWR INTERNATIONAL INC	06/17/2012	$47.87
	AIRGAS NAT WELDERS #25	06/19/2012	$19.90
	AIRGAS NAT WELDERS #25	06/19/2012	$6.42
	AIRGAS NAT WELDERS #25	06/19/2012	$6.63
	AIRGAS NAT WELDERS #25	06/19/2012	$6.63
	AIRGAS NAT WELDERS #25	06/19/2012	$29.85
	AIRGAS NAT WELDERS #25	06/19/2012	$13.27
	AIRGAS NAT WELDERS #25	06/19/2012	$6.63
	AIRGAS NAT WELDERS #25	06/19/2012	$6.57
	AIRGAS NAT WELDERS #25	06/19/2012	$6.63
	AIRGAS NAT WELDERS #25	06/19/2012	$19.90
	AIRGAS NAT WELDERS #25	06/19/2012	$370.19
	AIRGAS NAT WELDERS #25	06/19/2012	$6.63
	AIRGAS NAT WELDERS #25	06/19/2012	$3.32
	AIRGAS NAT WELDERS #25	06/19/2012	$9.95
	AIRGAS NAT WELDERS #25	06/19/2012	$52.75
	ALGA GEN LLC	06/21/2012	$125.31
			$1,956.94
ROBERT BROOKOVER	AMAZON MKTPLACE PMTS	06/04/2012	$139.95
	TRI-COUNTY ACE BLDRS S	06/13/2012	$249.07
	PAYPAL CONTACTSOFT	06/14/2012	$60.00
	PAYPAL CONTACTSOFT	06/14/2012	$60.00
	ISTORE	06/15/2012	$302.05
	TARGET 00011825	06/15/2012	$32.82
	PAYPAL CONTACTSOFT	06/19/2012	$2,275.00
	APPLE STORE #R355	06/26/2012	$2,838.68
			$5,957.57
ROBERT C. KNOEPPEL	SCASA 00 OF 00	05/31/2012	$195.00
	EDUCATION LAW ASSOCIATION	06/03/2012	$325.00
	EDUCATION LAW ASSOCIATION	06/03/2012	$170.00
	Amazon.com	06/07/2012	$48.99
	SURVEYMONKEY.COM	06/06/2012	$199.00
	EDUCATION LAW ASSOCIATION	06/06/2012	$170.00
	CITY OF GREENVILLE ZOO	06/11/2012	$100.00
	Amazon.com	06/13/2012	$30.94
	CLEMSON APPLE STORE	06/14/2012	$1,242.11
	PRINCIPAL PROMOTIONS L	06/19/2012	$709.07
	SCASA 00 OF 00	06/18/2012	$250.00
	Amazon.com	06/20/2012	$33.46
	Amazon.com	06/22/2012	$37.49
	NASPA-AUTHORIZE.NET	06/25/2012	$375.00
	CLEMSON APPLE STORE	06/26/2012	$1,207.96
			$5,094.02
ROBERT CONGDON	DELTA AIR 0067064890609	05/30/2012	$247.60
	WWW.NEWEGG.COM	06/01/2012	$142.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	WWW.NEWEGG.COM	06/06/2012	$237.11
	Amazon.com	06/08/2012	$51.23
	Amazon.com	06/09/2012	$46.23
	BI-LO 539	06/21/2012	$16.68
	TRI-COUNTY ACE BLDRS S	06/22/2012	$3.63
	BI-LO 539	06/22/2012	$70.83
	TRI-COUNTY ACE BLDRS S	06/26/2012	$26.17
			$842.28
ROBERT F. BALDWIN	ACT NEPARC	06/01/2012	$178.00
	VWR INTERNATIONAL INC	06/03/2012	$153.10
	DELTA AIR 0067065208633	05/31/2012	$138.60
	UNITED AIR 0167065199909	05/31/2012	$137.10
	COLEPARMER 00106013	05/31/2012	$215.49
	DELTA AIR 0067065207324	05/31/2012	$213.60
	UNITED AIR 0167065199908	05/31/2012	$137.10
	VWR INTERNATIONAL INC	06/03/2012	$175.50
	SIT 4 LESS, LLC.	06/05/2012	$721.65
	FORESTRY SUPPLIERS	06/12/2012	$45.07
	SPECTRUM TECHNOLOGIES	06/12/2012	$73.50
	BARNES & NOBLE #2282	06/22/2012	$58.16
	Amazon.com	06/25/2012	$244.96
	Amazon.com	06/25/2012	$133.97
	Amazon.com	06/26/2012	$129.00
	Amazon.com	06/26/2012	$113.04
			$2,867.84
ROBERT FRAGER	ATT BILL PAYMENT	05/31/2012	$358.04
	AMERICAN SAFETY AND HEALT	06/04/2012	$120.17
	BIVENS HARDWARE	06/04/2012	$21.88
	THE SHREDDER MAN LLC	06/06/2012	$113.80
	BATSON EQUIPMENT SALES	06/08/2012	$55.18
	TRI-COUNTY ACE BLDRS S	06/12/2012	$13.45
	DTV DIRECTV SERVICE	06/12/2012	$21.19
	DTV DIRECTV SERVICE	06/12/2012	$66.77
	CEMEX CASH SALE	06/13/2012	$76.70
	DISCOUNT TROPHY & CO C	06/14/2012	$168.87
	DISCOUNT TROPHY & CO C	06/14/2012	$199.07
	DELL FINANCIAL SERVICES	06/15/2012	$1,762.36
	TRI-COUNTY ACE BLDRS S	06/19/2012	$48.82
	STAPLES 00111807	06/18/2012	$45.28
	AUTOZONE #1036	06/18/2012	$8.54
	STAPLES 00108779	06/18/2012	$89.91
	ATT CONS PHONE PMT	06/26/2012	$81.65
	AMERICAN SAFETY AND HEALT	06/26/2012	$120.17
	GUS GLOBALSTAR USA	06/26/2012	$92.37
	ATT CONS PHONE PMT	06/26/2012	$183.45
	ATT CONS PHONE PMT	06/26/2012	$259.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	Garner's Huntin & Fishin	06/27/2012	$106.73
			$4,014.00
ROBERT G BELLINGER	AMAZON MKTPLACE PMTS	06/02/2012	$108.94
	Gempler 1018874174	06/01/2012	$111.87
	Amazon.com	06/02/2012	$31.89
	AMAZON MKTPLACE PMTS	06/04/2012	$7.99
	Amazon.com	06/04/2012	$146.58
	GETTY IMAGES	06/06/2012	$89.99
	GETTY IMAGES	06/14/2012	$44.99
	GETTY IMAGES	06/16/2012	$24.99
	GETTY IMAGES	06/16/2012	$89.99
	GETTY IMAGES	06/21/2012	$24.99
	GETTY IMAGES	06/21/2012	$14.99
			$697.21
ROBERT NEWBERRY	AT&T DATA	06/03/2012	$50.00
	WWW EARTHLINK.NET	06/06/2012	$43.90
	AMERICAN SOCIETY OF SA	06/06/2012	$235.00
	MAKE MAGAZINE	06/12/2012	$29.95
	VZWRLSS IVR VE	06/28/2012	$72.34
	ATTM 820856046NBI	06/27/2012	$104.28
	ATTM 820856046NBI	06/28/2012	$120.12
	BLUE RIDGE PURE WATER	06/28/2012	$38.52
			$694.11
ROBERT POLOMSKI	SOUTHWESTAIR5262446515468	06/11/2012	$647.70
			$647.70
ROBERT R. CLARK	ADVANCE AUTO PARTS #5360	06/22/2012	$142.16
			$142.16
ROBERT S BARKLEY	KYOCERA DOCUMENT SOLUTION	05/30/2012	$344.85
	CURTIN CONVENTION & EXPOS	06/04/2012	$387.60
	OFFICEMAX CT IN#194461	06/06/2012	$337.46
	CRUCIAL.COM	06/10/2012	$45.99
	SOUTHWESTAIR5262447582824	06/13/2012	$276.70
	DTI DAY-TIMERS INC	06/22/2012	$54.55
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$258.41
			$1,705.56
ROBERT S GUINN	HAMPTON INNS	05/30/2012	$109.89
	WM SUPERCENTER#1383	05/31/2012	$52.14
	KYOCERA DOCUMENT SOLUTION	05/30/2012	$51.62
	WM SUPERCENTER#1383	06/05/2012	$119.73
	GRAYCO - LADYS ISLAND	06/06/2012	$38.49
	SPIRIT TELECOM	06/11/2012	$2.68
	LOWES #01521	06/11/2012	$12.01
	OFFICEMAX CT IN#309789	06/12/2012	$167.41
	LOWES #01521	06/12/2012	$328.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	GOODYEAR AUTO SVC CT 2367	06/12/2012	$388.28
	LOWES #01521	06/12/2012	$428.63
	DOLLAR-GENERAL #3364	06/14/2012	$22.95
	DOLLAR-GENERAL #3364	06/15/2012	$3.21
	WM SUPERCENTER#1358	06/18/2012	$207.93
	USPS 45052006535305663	06/18/2012	$190.00
	WM SUPERCENTER#1383	06/19/2012	$58.19
	WALTERBORO CASH & CARR	06/18/2012	$184.75
	CHEF'S CATALOG	06/20/2012	$128.90
	005 CENTURYLINK RECURRING	06/21/2012	$190.86
	MORRIS-LOCAL NEWSPAPER	06/22/2012	$30.00
	NRA SERVSAFE	06/21/2012	$100.44
	THE ISLAND PACKET	06/22/2012	$156.00
	BEAUFORT CHAMBER OF COMM	06/21/2012	$200.00
	WM SUPERCENTER#1358	06/25/2012	$197.45
	LOWES #01521	06/27/2012	$26.13
	OFFICEMAX CT IN#558577	06/27/2012	$40.94
	Best Buy 00011106	06/28/2012	$1,098.83
	BUDGET PRINT CENTER	06/27/2012	$400.18
	STAPLES 00108696	06/27/2012	$36.57
			$4,972.68
ROBERT T MOORE	WM SUPERCENTER#3222	06/08/2012	$67.90
	B & H PHOTO-VIDEO-MO/TO	06/18/2012	$1,486.29
	B & H PHOTO-VIDEO-MO/TO	06/19/2012	$1,152.74
	B & H PHOTO-VIDEO-MO/TO	06/19/2012	$152.10
	SUPER TACO	06/18/2012	$25.37
	APL APPLE ONLINE STORE	06/22/2012	$62.06
	APL APPLE ONLINE STORE	06/22/2012	$56.66
	APL APPLE ONLINE STORE	06/22/2012	$84.53
	ULINE SHIP SUPPLIES	06/22/2012	$1,193.40
	WALMART.COM 8009666546	06/21/2012	$86.57
	APL APPLE ONLINE STORE	06/22/2012	$64.15
	Amazon.com	06/21/2012	$160.53
	APL APPLE ONLINE STORE	06/23/2012	$5.40
	APL APPLE ONLINE STORE	06/23/2012	$42.75
	APL APPLE ONLINE STORE	06/23/2012	$13.91
	SYX TIGERDIRECT.COM	06/22/2012	$351.79
	APL APPLE ONLINE STORE	06/23/2012	$40.66
	APL APPLE ONLINE STORE	06/23/2012	$62.06
	B & H PHOTO-VIDEO-MO/TO	06/25/2012	$396.76
	SYX TIGERDIRECT.COM	06/25/2012	$790.88
	B & H PHOTO-VIDEO-MO/TO	06/26/2012	$490.65
	SYX TIGERDIRECTINC	06/27/2012	$1,739.97
	COA AIRLINETAXES&FEES	06/28/2012	$16.00
	CLEMSON-UNIV-BOOKS #4900	06/27/2012	$3.16
	SOUTHWESTAIR5262450513047	06/26/2012	$295.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T MOORE	COA AIRLINETAXES&FEES	06/29/2012	$21.00
	USAIRWAYS 0377102053841	06/27/2012	$271.10
	COA AIRLINETAXES&FEES	06/29/2012	$112.00
	COA AIRLINETAXES&FEES	06/29/2012	$14.00
	USAIRWAYS 0377102053842	06/27/2012	$271.10
			$9,530.89
ROBERT TAYLOR	FRANK ENDO	05/31/2012	$28.00
	AIRTRANAIR 3320127845391	06/12/2012	$2,500.00
	CLEMSON 4 WHEEL CE	06/18/2012	$68.85
	TRAILER PARTS DEPOT	06/19/2012	$141.86
	LOWES #03071	06/21/2012	$47.01
	WEST MARINE #300	06/21/2012	$337.03
			$3,122.75
ROBERTA H. ELROD	WALMART.COM 8009666546	06/13/2012	$40.47
			$40.47
ROBIN ENGLISH WILMOTT	TUDOR SCIENTIFIC GLASS	06/02/2012	$289.41
	UPS 1Z3T54V00390239276	06/01/2012	$36.60
	NANOCS	06/05/2012	$370.00
	CAMBRIDGE ISOTOPE LABORA	06/04/2012	$67.74
	TED PELLA INC	06/06/2012	$53.01
	AIRGAS NAT WELDERS #25	06/12/2012	$59.98
	TUDOR SCIENTIFIC GLASS	06/13/2012	$120.56
	AIRGAS NAT WELDERS #25	06/12/2012	$71.48
	AIRGAS NAT WELDERS #25	06/12/2012	$68.58
	AIRGAS NAT WELDERS #25	06/12/2012	$461.06
	AIRGAS NAT WELDERS #25	06/12/2012	$69.01
	TUDOR SCIENTIFIC GLASS	06/13/2012	$250.16
	AIRGAS NAT WELDERS #25	06/12/2012	$9.86
	AIRGAS NAT WELDERS #25	06/12/2012	$10.70
	AIRGAS NAT WELDERS #25	06/12/2012	$92.78
	AIRGAS NAT WELDERS #25	06/12/2012	$78.63
	AIRGAS NAT WELDERS #25	06/12/2012	$19.90
	AIRGAS NAT WELDERS #25	06/12/2012	$21.77
	TUDOR SCIENTIFIC GLASS	06/13/2012	$47.78
	AIRGAS NAT WELDERS #25	06/12/2012	$69.66
	AIRGAS NAT WELDERS #25	06/12/2012	$38.48
	AIRGAS NAT WELDERS #25	06/12/2012	$32.50
	AIRGAS NAT WELDERS #25	06/12/2012	$234.50
	ACCUTEK LABORATORIES	06/13/2012	$514.98
	TRI-COUNTY ACE BLDRS S	06/13/2012	$29.53
	CAMBRIDGE ISOTOPE LABORA	06/14/2012	$12.46
	CAMBRIDGE ISOTOPE LABORA	06/14/2012	$13.44
	CAMBRIDGE ISOTOPE LABORA	06/14/2012	$20.46
	QUARTZ SCIENTIFIC INC	06/15/2012	$143.51
	TUDOR SCIENTIFIC GLASS	06/15/2012	$156.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	IKA WORKS	06/15/2012	$520.55
	CHEMPEP INC	06/19/2012	$251.00
	AIRGAS NAT WELDERS #25	06/19/2012	$73.65
	AIRGAS NAT WELDERS #25	06/19/2012	$49.10
	AIRGAS NAT WELDERS #25	06/19/2012	$124.42
	OPERON BIOTECHNOLOGIES I	06/20/2012	$150.32
	OPERON BIOTECHNOLOGIES I	06/20/2012	$1,044.46
	OPERON BIOTECHNOLOGIES I	06/20/2012	$32.02
	PEPTIDES INTERNATIONAL	06/21/2012	$139.00
	PromoCell Gmb	05/25/2012	$184.00
	CAMBRIDGE ISOTOPE LABORA	06/25/2012	$108.46
	RADIOSHACK COR00187484	06/27/2012	$48.51
	GREENVILLE FLUID SYS TECH	06/27/2012	$255.18
	FISHER SCI ATL	06/28/2012	$61.31
	FEDEX 798550446525	06/28/2012	$29.80
			$6,536.79
ROBIN L CURRENCE	WM SUPERCENTER#1144	06/01/2012	$21.40
	GAFFNEY BPW WBP1	06/01/2012	$154.92
	WAL-MART#1603	06/01/2012	$11.52
	NATIONAL 4-H COUNCIL SUPP	06/06/2012	$50.00
	IMAGISTICSINV 417483262	06/09/2012	$207.88
	WM SUPERCENTER#1144	06/11/2012	$49.83
	SPIRIT TELECOM	06/11/2012	$6.53
	GTI HARRIS SEEDS GRDN	06/12/2012	$90.35
	WAL-MART#1603	06/18/2012	$64.95
	WM SUPERCENTER#1144	06/23/2012	$22.86
	WM SUPERCENTER#1144	06/23/2012	$14.15
	TRUVISTA COMMUNICATION	06/21/2012	$178.27
	MICHAELS #2723	06/23/2012	$83.46
	CITY TRUE VALUE HARDWARE	06/22/2012	$23.60
	WALMART.COM 8009666546	06/25/2012	$6.57
	WAL-MART#1603	06/25/2012	$49.42
	WAL-MART#1603	06/27/2012	$16.75
			$1,052.46
ROGER L FRANCIS	KYOCERA DOCUMENT SOLUTION	05/30/2012	$403.05
	OFFICEMAX CT IN#140353	06/01/2012	$27.78
	OFFICEMAX CT IN#135994	06/01/2012	$905.95
	OFFICEMAX CT IN#186801	06/05/2012	$16.76
	OFFICEMAX CT IN#215694	06/06/2012	$16.69
	OFFICEMAX CT IN#233342	06/07/2012	$18.08
	ATT CONS PHONE PMT	06/08/2012	$220.59
	SPIRIT TELECOM	06/11/2012	$3.07
	LOWES #00661	06/11/2012	$143.58
	APPLE STORE #R318	06/11/2012	$1,299.84
	FERGUSON ENT #23	06/13/2012	$77.10
	LOWES #00655	06/13/2012	$44.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L FRANCIS	OFFICEMAX CT IN#334876	06/13/2012	$112.03
	JETBLUE 2797088007931	06/14/2012	$298.10
	VZWRLSS APOCC VISE	06/17/2012	$30.02
	PLN PRICELINE.COM AIR	06/15/2012	$16.00
	CLEMSON UNIVERSITY	06/14/2012	$120.00
	LOWES #00661	06/19/2012	$118.08
	WAL-MART#2348	06/19/2012	$40.92
	OFFICE MAX	06/19/2012	$13.42
	USPS POSTAL ST66100207	06/20/2012	$91.75
	OFFICEMAX CT IN#463021	06/21/2012	$269.92
	GOOGLE Community Deve	06/21/2012	$299.00
	LOWES #00661	06/25/2012	$53.07
	CHURCH CREEK NURSERY I	06/25/2012	$33.91
	WM SUPERCENTER#1748	06/26/2012	$3.78
	FEDEX 078056454717	06/28/2012	$13.01
			$4,690.20
ROGER LIND	USPS 45181202229832466	05/31/2012	$10.70
	MR. TIRE 00007393	06/06/2012	$29.13
	USPS 45181202229832466	06/18/2012	$10.90
			$50.73
ROGER W LISKA	HP HOME STORE	06/05/2012	$266.43
	PAYPAL INK4 INC	06/14/2012	$184.04
	HAMPTON INNS	06/16/2012	$264.18
			$714.65
RON GOSSETT	LOWES #03071	06/06/2012	$31.43
	LOWES #03071	06/22/2012	$63.95
	LOWES #03071	06/26/2012	$14.38
			$109.76
RONALD B. OATES	USPS 45562005729806635	06/20/2012	$57.95
			$57.95
RONALD L THOMAS	Best Buy 00005207	06/04/2012	$225.76
	WM SUPERCENTER#3222	06/16/2012	$80.55
			$306.31
RONALD P ADDIS	UPS 1ZR24Y510395275071	06/02/2012	$3.77
	UPS 1ZR24Y510397400887	06/02/2012	$4.02
	USPS.COM CLICK66100611	06/04/2012	$6.75
	MYFAX PROTUS IP SOLN	06/09/2012	$10.00
	SPIRIT TELECOM	06/11/2012	$16.22
	USPS.COM CLICK66100611	06/14/2012	$17.48
	USPS.COM CLICK66100611	06/15/2012	$6.75
	USPS.COM CLICK66100611	06/18/2012	$6.75
	USPS.COM CLICK66100611	06/18/2012	$6.75
	USPS.COM CLICK66100611	06/19/2012	$7.09
	UPS 1ZR24Y510391750733	06/23/2012	$9.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD P ADDIS	USPS.COM CLICK66100611	06/25/2012	$8.25
	USPS.COM CLICK66100611	06/26/2012	$7.75
	UPS 1ZR24Y510392048741	06/27/2012	$6.33
			$117.21
RONNIE J JOHNSON	AMSCOPE	05/31/2012	$948.76
	AMSCOPE	05/31/2012	$829.98
	VWR INTERNATIONAL INC	06/03/2012	$76.48
	VWR INTERNATIONAL INC	06/03/2012	$290.39
	VWR INTERNATIONAL INC	06/09/2012	$32.46
	VWR INTERNATIONAL INC	06/09/2012	$65.45
	VWR INTERNATIONAL INC	06/17/2012	$120.74
	AMAZON MKTPLACE PMTS	06/20/2012	$57.71
	VWR INTERNATIONAL INC	06/23/2012	$363.32
	VWR INTERNATIONAL INC	06/23/2012	$17.14
	VWR INTERNATIONAL INC	06/23/2012	$87.55
	VWR INTERNATIONAL INC	06/23/2012	$34.45
	LOWES #03071	06/21/2012	$32.25
	VWR INTERNATIONAL INC	06/23/2012	$27.36
	VWR INTERNATIONAL INC	06/23/2012	$83.95
	VWR INTERNATIONAL INC	06/27/2012	$10.14
			$3,078.13
ROSANNE H PRUITT	DELL SALES & SERVICE	06/01/2012	$106.99
	AMAZON MKTPLACE PMTS	05/31/2012	$216.68
	DELL SALES & SERVICE	06/01/2012	$213.98
	FRANK BEE ENTERPRIS	05/31/2012	$324.00
	AMZ Lenovo USD	06/03/2012	$159.43
	DELL SALES & SERVICE	06/05/2012	$209.70
	Amazon.com	06/07/2012	$1,049.93
	DELL SALES & SERVICE	06/08/2012	$1,726.74
	DELL SALES & SERVICE	06/08/2012	$1,665.77
	HOUSE OF TROPHIES	06/07/2012	$22.26
	DIAMOND SPRINGS WATER	06/07/2012	$10.00
	AIRGAS NAT WELDERS #25	06/11/2012	$3.32
	COA AIRLINETAXES&FEES	06/13/2012	$23.90
	KYOCERA DOCUMENT SOLUTION	06/20/2012	$428.14
	FAST FACTS CRITICAL CARE	06/21/2012	$62.80
	AMAZON MKTPLACE PMTS	06/22/2012	$5.40
	AMAZON MKTPLACE PMTS	06/22/2012	$11.38
	AMAZON MKTPLACE PMTS	06/22/2012	$849.78
	AMAZON MKTPLACE PMTS	06/22/2012	$49.95
	AMAZON MKTPLACE PMTS	06/25/2012	$8.94
	EBIOSCIENCECORPORATION	06/25/2012	$124.00
	CARDINAL HEALTH MP&S	06/25/2012	$16.57
	AMAZON MKTPLACE PMTS	06/26/2012	$606.75
	THE CHRONICLE	06/28/2012	$285.00
	AIKEN TECH BURSAR	06/27/2012	$170.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$8,351.41
ROXANNE BERNARD	NASCO CATALOG SALES	05/31/2012	$19.50
	TIGER TOWN GRAPHICS	06/04/2012	$308.16
	WM SUPERCENTER#3222	06/05/2012	$44.72
	HP HOME STORE	06/04/2012	$85.59
	WM SUPERCENTER#3222	06/06/2012	$23.41
	CLEMSON APPLE STORE	06/21/2012	$32.09
	APARTMENT MOVERS ETC	06/20/2012	$230.00
	CLEMSON APPLE STORE	06/21/2012	$1,603.93
	BIOTRONICS, INC	06/22/2012	$1,500.00
	UNL MARKETPLACE	06/21/2012	$151.40
	USDA POULTRY	06/25/2012	$108.75
	EDGE PRO INC.	06/25/2012	$680.00
	WM SUPERCENTER#3222	06/27/2012	$1,014.36
	CLEMSON APPLE STORE	06/28/2012	$304.90
			$6,106.81
ROY I. JONES	DELTA AIR 0067063901841	05/25/2012	$240.00
	BUSINESS BREAKTHROUG	06/02/2012	$229.00
	SQ HUSTLE UNIVERSITY	06/01/2012	$1,342.50
	USAIRWAYS 0372473585024	06/05/2012	$549.70
	VZWRLSS IVR VE	06/09/2012	$562.27
	USAIRWAYS 0372173587239	06/13/2012	$15.00
	USAIRWAYS 0372474540645	06/13/2012	$623.70
	DISCOVERY PLACE	06/19/2012	$122.00
	Amazon.com	06/26/2012	$94.76
			$3,778.93
RYAN K MERCK	USPS 45690006729829090	06/08/2012	$40.25
			$40.25
SABRINA B. MCCALL	KOREAN AIR 1807030879126	06/01/2012	$2,105.50
	CHEAPAIRCOM	06/01/2012	$9.95
	AMAZON MKTPLACE PMTS	06/04/2012	$123.60
	AMAZON MKTPLACE PMTS	06/04/2012	$148.48
	PGA MEMBER INFO SRVCS	06/07/2012	$455.00
	PGA MEMBER INFO SRVCS	06/07/2012	$455.00
	RME THE GOLFWORKS	06/11/2012	$137.72
	OFFICEMAX CT IN#223691	06/12/2012	$1,428.86
	PAYPAL INK4 INC	06/13/2012	$19.53
	USAIRWAYS 0377068309028	06/12/2012	$315.70
	PAYPAL JTMETAL	06/18/2012	$1,670.00
	NATIONAL 4-H COUNCIL SUPP	06/20/2012	$12.16
	UNITED AIR 0167070370411	06/20/2012	$348.70
	NCS PEARSON	06/22/2012	$931.58
	NORRIS PRODUCTS CORP	06/21/2012	$133.25
	CTC CONSTANTCONTACT.COM	06/27/2012	$252.00
			$8,547.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SALLY MAULDIN	CLEMSON APPLE STORE	06/13/2012	$106.95
	USPS 45168006329807708	06/19/2012	$90.00
			$196.95
SALVATORE SPARACE	VWR INTERNATIONAL INC	06/23/2012	$83.38
	VWR INTERNATIONAL INC	06/23/2012	$165.80
			$249.18
SAM B HUDSON JR	CLEMSON AUTO PARTS	06/04/2012	$187.44
	VICKERYS OUTDOOR POWRE	06/04/2012	$49.77
	COASTAL AGROBUSINESS INC	06/13/2012	$654.55
			$891.76
SAM DREW	UPS 000001WV22	06/03/2012	$9.99
	USAIRWAYS 0372473401850	06/04/2012	$277.10
	USAIRWAYS 0372473399216	06/04/2012	$698.80
	AIR CONFERENCE REGISTRATI	06/05/2012	$350.00
	FHI DEVELOPMENT 360, LLC	06/06/2012	$350.00
	ICL TELECON IC	06/06/2012	$0.31
	UPS 000001WV22	06/10/2012	$20.48
	USAIRWAYS 0372474304693	06/11/2012	$508.70
	AIR CONFERENCE REGISTRATI	06/12/2012	$350.00
	AIR CONFERENCE REGISTRATI	06/12/2012	$350.00
	GUILFORD PUBLICATIONS IN	06/13/2012	$47.50
	UPS 000001WV22	06/17/2012	$119.05
	PAYPAL INK4 INC	06/19/2012	$24.61
	USAIRWAYS 0372475257499	06/19/2012	$267.10
	USAIRWAYS 0372475251001	06/19/2012	$423.40
	FEDEXOFFICE 00015024	06/20/2012	$177.04
	FHI DEVELOPMENT 360, LLC	06/20/2012	$350.00
	UPS 000001WV22	06/24/2012	$13.79
			$4,337.87
SAMUEL T INGRAM	CINTAS #216	06/05/2012	$67.11
	DELTA AIR 0062306321965	06/07/2012	$746.70
	DELTA AIR 0067067209500	06/07/2012	$377.70
	FIREHOUSE SUBS #19	06/11/2012	$28.61
	FORT-HILL-NG-BILL-PMNT	06/12/2012	$11.13
	SC.GOV	06/13/2012	$25.20
	HAMPTON INNS	06/13/2012	$120.99
	TRAVELOCITY HOTEL RESERV	06/14/2012	$109.57
	KYOCERA DOCUMENT SOLUTION	06/13/2012	$52.93
	ENTERPRISE RENT-A-CAR	06/14/2012	$122.76
	HAMPTON INNS	06/17/2012	$230.88
	ALLSQUAREDIGITAL 01 OF 01	06/15/2012	$310.64
	AMAZON MKTPLACE PMTS	06/18/2012	$27.99
	CINTAS #216	06/20/2012	$67.11
	HEIDELBERG USA INC	06/20/2012	$110.91
	KYOCERA DOCUMENT SOLUTION	06/22/2012	$56.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	1800GOFEDEX 10010007	06/26/2012	$27.46
	SC.GOV	06/26/2012	$23.00
	CLEMSON APPLE STORE	06/28/2012	$2,073.66
	CLEMSON APPLE STORE	06/28/2012	$2,073.66
	CLEMSON APPLE STORE	06/28/2012	$2,073.66
			$8,738.34
SANDRA B ELGIN	GBS LUMBER SIX MILE	06/08/2012	$1,901.04
	GBS LUMBER SIX MILE	06/08/2012	$519.56
	ALUMA-PANEL OF SC INC	06/27/2012	$104.44
	ALUMA-PANEL OF SC INC	06/27/2012	$208.88
			$2,733.92
SANDRA GRAY	SIEMENS HEALTHCARE DIAGNO	06/08/2012	$535.00
			$535.00
SANDRA K. CIZMAR	ARC SERVICES/TRAINING	06/01/2012	$35.00
	STAYWELL - KRAMES	06/02/2012	$55.67
	CLEMSON APPLE STORE	06/06/2012	$84.52
	PASCO SCIENTIFIC	06/06/2012	$2,067.37
	PBD NATL SCI TEACHASSC	06/06/2012	$31.96
	APL APPLE ONLINE STORE	06/08/2012	$1,000.00
	APL APPLE ONLINE STORE	06/08/2012	$700.00
	CAROLINA BIOLOGICAL SUPPL	06/06/2012	$604.49
	Amazon.com	06/09/2012	$85.57
	CAROLINA BIOLOGICAL SUPPL	06/07/2012	$56.71
	AMAZON MKTPLACE PMTS	06/11/2012	$31.98
	DELTA AIR 0062306037231	06/11/2012	$1,871.90
	APL APPLE ITUNES STORE	06/13/2012	$9.97
	APL APPLE ITUNES STORE	06/13/2012	$13.99
	Amazon.com	06/12/2012	$212.89
	DRI RESEARCHWARE	06/11/2012	$1,095.00
	APL APPLE ITUNES STORE	06/13/2012	$6.99
	AMAZON MKTPLACE PMTS	06/12/2012	$31.87
	APL APPLE ITUNES STORE	06/13/2012	$2.42
	Amazon.com	06/12/2012	$119.91
	APL APPLE ITUNES STORE	06/13/2012	$13.98
	APL APPLE ITUNES STORE	06/13/2012	$19.99
	DELTA AIR 0062306265547	06/12/2012	$2,021.90
	ATLAS.TI	06/14/2012	$670.00
	BIOSTAT INC	06/14/2012	$795.00
	Amazon.com	06/17/2012	$46.79
	AMAZON MKTPLACE PMTS	06/18/2012	$15.94
	CLEMSON APPLE STORE	06/20/2012	$106.99
	NAT SC TEACHER ASSOC	06/19/2012	$155.00
	AMAZON MKTPLACE PMTS	06/26/2012	$397.50
			$12,361.30
SANDRA T MCKINNEY	CLEMSON APPLE STORE	06/15/2012	$887.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA T MCKINNEY	PUBLISHERS PAYMENT PRO	06/15/2012	$39.95
	CLEMSON VARIETY & FRAME S	06/15/2012	$22.41
	PUBLISHERS PAYMENT PRO	06/15/2012	$147.00
	MHP ARCH RECORD	06/27/2012	$41.73
	USPS 45168006329807708	06/27/2012	$185.75
	SC BUSINESS PUBLICATIONS	06/26/2012	$49.95
			$1,373.81
SANDY EDGE	SYX TIGERDIRECT.COM	06/03/2012	$553.24
	TERESA FARNUM AND ASSOCIA	06/05/2012	$789.00
	DELTA AIR 0062306340105	06/05/2012	$285.70
	NACADA	06/05/2012	$430.00
	INK 4 INC.	06/11/2012	$22.47
	STAPLES 00118976	06/16/2012	$10.81
	STAPLS9229069538000	06/19/2012	$89.82
	DELL SALES & SERVICE	06/22/2012	$58.84
	SYX TIGERDIRECT.COM	06/25/2012	$112.09
	DRI HUMBLE DAISY	06/26/2012	$89.85
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$116.45
	AMAZON MKTPLACE PMTS	06/28/2012	$31.91
	CLEMSON APPLE STORE	06/28/2012	$707.97
	AMAZON MKTPLACE PMTS	06/29/2012	$33.90
			$3,332.05
SARAH A. WHITE	USAIRWAYS 0372473093554	06/01/2012	$423.70
	Amazon Prime	06/06/2012	$79.00
	WWW.ASLAGROUP.COM	06/06/2012	$342.69
	DECAGON DEVICES	06/12/2012	$2,143.40
	DECAGON DEVICES	06/12/2012	$12.27
	TRANSPLANT NURSERY	06/13/2012	$20.00
	FOSTER SMITH MAIL ORDR	06/15/2012	$112.95
	WWW.ASLAGROUP.COM	06/27/2012	$29.38
			$3,163.39
SCOTT A. BELL	SPIRIT TELECOM	06/11/2012	$3.70
	CTS FRONTIER PHONE PAY	06/25/2012	$53.87
			$57.57
SCOTT DAVIS	OLD STONE TRACTOR CO INC	05/29/2012	$68.34
	RITE AID STORE #11646	06/01/2012	$9.93
	OLD STONE TRACTOR CO INC	06/11/2012	$26.58
	TRI-COUNTY ACE BLDRS S	06/15/2012	$11.18
	UPS 1Z60RW680394453621	06/23/2012	$4.08
	OAKWAY TRACTOR	06/25/2012	$64.92
			$185.03
SCOTT GIBSON	WW GRAINGER	05/30/2012	$89.58
	W W GRAINGER 916	06/01/2012	$272.90
	WHALEY FOODSERVICE	05/30/2012	$45.33
	D&L APPLIANCE PRTS CO#03	06/04/2012	$70.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	W W GRAINGER 916	06/04/2012	$136.10
	MSC WATERWORKS-GREENVILLE	06/05/2012	$246.91
	CANNON & SONS, INC.	06/05/2012	$610.98
	C C DICKSON CO 1100	06/06/2012	$314.68
	AAA SUPPLY - GVILLE	06/04/2012	$156.45
	AAA SUPPLY - GVILLE	06/04/2012	$134.97
	W W GRAINGER 916	06/05/2012	$127.27
	WHALEY FOODSERVICE	06/06/2012	$361.59
	UNITED ELECTRICAL DISTR	06/07/2012	$580.24
	WW GRAINGER	06/08/2012	$186.98
	BAKER DIST CO 581	06/08/2012	$1,850.66
	CANNON & SONS, INC.	06/08/2012	$566.46
	TMS SOUTH	06/07/2012	$65.15
	HOLDER ELECTRIC SUPPLY	06/08/2012	$401.04
	AIRGAS NAT WELDERS #25	06/11/2012	$136.00
	CRESCENT SUPPLY COMPANY I	06/11/2012	$59.59
	W W GRAINGER 916	06/12/2012	$167.41
	MSC WATERWORKS-GREENVILLE	06/12/2012	$86.71
	AAA SUPPLY - GVILLE	06/11/2012	$38.73
	UNITED RENTALS	06/14/2012	$202.23
	W W GRAINGER 916	06/14/2012	$110.96
	W W GRAINGER 916	06/14/2012	$93.86
	TRI-COUNTY ACE BLDRS S	06/14/2012	$70.22
	TRI-COUNTY ACE BLDRS S	06/14/2012	$15.03
	C C DICKSON CO 1100	06/14/2012	$100.08
	C C DICKSON CO 1100	06/14/2012	$74.74
	MARION DAVIS INC	06/13/2012	$516.67
	HAJOCA TAYLORS 72	06/15/2012	$1,081.88
	LOWE ELECTRIC SUPPLY CO.	06/15/2012	$117.82
	TRI-COUNTY ACE BLDRS S	06/15/2012	$10.87
	TRI-COUNTY ACE BLDRS S	06/15/2012	$45.65
	MARION DAVIS INC	06/14/2012	$11.23
	BLACK ELECTRICAL SUPPLY I	06/14/2012	$98.44
	CARSON'S NUT-BOLT & T	06/15/2012	$90.95
	LOWE ELECTRIC SUPPLY CO.	06/14/2012	$430.05
	BLACK ELECTRICAL SUPPLY I	06/14/2012	$4.74
	TMS SOUTH	06/15/2012	$235.49
	LOWE ELECTRIC SUPPLY CO.	06/14/2012	$47.06
	C C DICKSON CO 1100	06/18/2012	$66.36
	W W GRAINGER 916	06/18/2012	$20.16
	CANNON & SONS, INC.	06/19/2012	$267.12
	W W GRAINGER 916	06/18/2012	$45.41
	C C DICKSON CO 1100	06/20/2012	$27.11
	HAJOCA TAYLORS 72	06/19/2012	$14.19
	LOWE ELECTRIC SUPPLY CO.	06/19/2012	$18.38
	AAA SUPPLY - GVILLE	06/18/2012	$77.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	AAA SUPPLY - GVILLE	06/18/2012	$160.50
	W W GRAINGER 916	06/19/2012	$45.17
	W W GRAINGER 916	06/19/2012	$18.01
	NOR NORTHERN TOOL	06/21/2012	$350.69
	C C DICKSON CO 1100	06/21/2012	$633.57
	LOWES #03071	06/21/2012	$102.09
	W W GRAINGER 916	06/20/2012	$115.36
	MARION DAVIS INC	06/20/2012	$501.63
	C C DICKSON CO 1100	06/21/2012	$85.70
	W W GRAINGER 916	06/21/2012	$59.22
	MCMASTER-CARR	06/21/2012	$72.85
	UNITED ELECTRICAL DISTR	06/22/2012	$106.20
	INDUSTRIAL MOTOR SERVI	06/21/2012	$312.56
	LOWES #03071	06/25/2012	$13.47
	LOWES #03071	06/25/2012	$49.13
	W W GRAINGER 916	06/25/2012	$65.32
	MSC WATERWORKS-GREENVILLE	06/25/2012	$2,206.64
	BI-LO 539	06/26/2012	$49.72
	TRI-COUNTY ACE BLDRS S	06/26/2012	$13.48
	LOWES #01635	06/26/2012	$97.73
	TMS SOUTH	06/25/2012	$230.69
	LOWES #03071	06/26/2012	$38.39
	CRESCENT SUPPLY COMPANY I	06/26/2012	$69.41
	LOWES #03071	06/26/2012	$12.74
	LOWE ELECTRIC SUPPLY CO.	06/25/2012	$269.00
	C C DICKSON CO 1100	06/26/2012	$13.64
	C C DICKSON CO 1100	06/27/2012	$61.33
	CANNON & SONS, INC.	06/27/2012	$38.80
	LOWE ELECTRIC SUPPLY CO.	06/27/2012	$268.04
	CAROLINA PLUMBING SUPPLY	06/27/2012	$305.84
			$16,966.99
SCOTT L. PRATT	MIDSCI	05/31/2012	$822.11
	BOVANCE LLC	06/05/2012	$2,062.50
			$2,884.61
SCOTT M HUSSON	CAMPUS COPY SHOP	06/26/2012	$300.15
			$300.15
SCOTT R SMITH	LOWES #01983	06/10/2012	$401.63
	LOWES #03071	06/13/2012	$362.97
	TRI-COUNTY ACE BLDRS S	06/21/2012	$60.94
	B & H PHOTO-VIDEO.COM	06/23/2012	$1,033.69
	US DIGITAL MEDIA INC	06/22/2012	$287.25
	MARKERTEK VIDEO SUPPLY	06/27/2012	$766.77
			$2,913.25
SCOTT WHELCHEL	GREATER GREER CHAMBER OF	06/01/2012	$10.00
	OFFICE MAX	06/02/2012	$303.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT WHELCHEL	OLD TIME POTTERY 0031	06/11/2012	$65.09
	WHOLEFDS WDF 10224	06/12/2012	$74.42
	BI-LO 568	06/20/2012	$104.46
	WHOLEFDS WDF 10224	06/21/2012	$256.50
	OFFICE MAX	06/26/2012	$317.98
			$1,132.24
SEAN WILLIAMS	CLEMSON APPLE STORE	05/31/2012	$936.19
	CLEMSON APPLE STORE	06/13/2012	$684.78
	FEDEX 874485374780	06/13/2012	$10.65
	PAYPAL INK4 INC	06/15/2012	$12.30
	Amazon.com	06/19/2012	$16.28
	AMAZON MKTPLACE PMTS	06/20/2012	$353.48
	STAPLS9229067948000	06/20/2012	$641.99
	INSIDE HIGHER ED.	06/19/2012	$210.00
	CLEMSON APPLE STORE	06/22/2012	$48.09
	THE CHRONICLE	06/28/2012	$285.00
	FEDEX 874485374791	06/28/2012	$13.74
			$3,212.50
SHARON GRICE	WM SUPERCENTER#1829	06/07/2012	$44.12
	IMAGISTICSINV 417492809	06/09/2012	$2.16
	WM SUPERCENTER#1829	06/13/2012	$32.72
	HOBBY LOBBY #321	06/12/2012	$392.74
	WM SUPERCENTER#1829	06/13/2012	$41.91
	OLD TIME POTTERY 0039	06/14/2012	$151.37
	BLANTON BUILDING SUPPLY O	06/15/2012	$73.31
	WM SUPERCENTER#1829	06/18/2012	$171.94
	WM SUPERCENTER#1829	06/19/2012	$61.81
	WM SUPERCENTER#1829	06/20/2012	$28.30
	DOLLAR-GENERAL #1203	06/20/2012	$5.05
	AC MOORE STR 155	06/22/2012	$222.69
	MICHAELS #2056	06/22/2012	$66.60
	WM SUPERCENTER#1829	06/26/2012	$23.41
	WM SUPERCENTER#1829	06/27/2012	$11.24
	WM SUPERCENTER#1829	06/27/2012	$3.75
			$1,333.12
SHARON J SMITH	PSCE CONFERENCE C	05/31/2012	$295.00
	DRI WWW.ELEMENT5.INFO	05/30/2012	$149.90
	AIRGAS NAT WELDERS #60	05/31/2012	$456.15
	KYOCERA DOCUMENT SOLUTION	05/30/2012	$1,885.99
	1800GOFEDEX 10010007	05/30/2012	$71.71
	SOUTHWESTAIR5262444414125	06/01/2012	$254.90
	AMAZON MKTPLACE PMTS	06/02/2012	$57.37
	AMAZON MKTPLACE PMTS	06/01/2012	$11.49
	AMAZON MKTPLACE PMTS	06/01/2012	$8.46
	DELTA AIR 0067086956839	06/01/2012	$306.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	AMAZON MKTPLACE PMTS	06/03/2012	$4.91
	AMAZON MKTPLACE PMTS	06/05/2012	$19.98
	AMAZON MKTPLACE PMTS	06/06/2012	$28.04
	Amazon.com	06/05/2012	$55.10
	WM SUPERCENTER#1123	06/07/2012	$3.00
	AIRGAS NAT WELDERS #60	06/07/2012	$882.39
	WM SUPERCENTER#3222	06/06/2012	$27.40
	SPIRIT TELECOM	06/11/2012	$0.08
	UPS 1ZF661V80296224965	06/16/2012	$4.94
	AIRGAS NAT WELDERS #60	06/19/2012	$1,219.22
	UPS 1ZF661V8NT96214973	06/21/2012	$8.57
	HP HOME STORE	06/20/2012	$2,653.56
	AIRGAS NAT WELDERS #60	06/22/2012	$606.18
	AMAZON MKTPLACE PMTS	06/23/2012	$8.08
	AMAZON MKTPLACE PMTS	06/25/2012	$34.36
	SPIRIT TELECOM	06/26/2012	$0.08
			$9,053.46
SHEILA MALMGREN	OFFICEMAX CT IN#317707	06/14/2012	$16.66
	RYDER ENGRAVING	06/18/2012	$17.50
	OFFICEMAX CT IN#548534	06/27/2012	$28.75
			$62.91
SHELBY SHERIFF	UPS 0000F66W94	06/03/2012	$38.29
	UPS 0000W0043Y	06/03/2012	$57.28
	DTRA-BRTR	06/04/2012	$30.00
	WALGREENS #11769	06/06/2012	$7.54
	AGENT FEE 8900562411037	06/06/2012	$40.00
	SOUTHWESTAIR5262445587434	06/06/2012	$175.10
	UPS 0000F66W94	06/10/2012	$38.40
	UNIVERSITYWAFER.COM	06/08/2012	$368.00
	SIGMA XI THE SCIENTIFIC R	06/07/2012	$300.00
	UPS 0000W0043Y	06/10/2012	$59.86
	WM SUPERCENTER#3222	06/08/2012	$35.10
	ESMW	06/11/2012	$49.86
	Amazon.com	06/12/2012	$21.68
	AMAZON MKTPLACE PMTS	06/13/2012	$2.83
	AGENT FEE 8900562411057	06/15/2012	$40.00
	USAIRWAYS 0377099306602	06/15/2012	$393.90
	USAIRWAYS 0377099306603	06/15/2012	$338.10
	AGENT FEE 8900562411056	06/15/2012	$40.00
	UPS 0000W0043Y	06/17/2012	$29.21
	UPS 0000F66W94	06/17/2012	$9.33
	DISCOUNT ELECTRONICS M	06/20/2012	$60.21
	USAIRWAYS 0377070437072	06/20/2012	$408.10
	DELTA AIR 0067070486847	06/20/2012	$255.60
	AGENT FEE 8900562411070	06/21/2012	$80.00
	DELTA AIR 0067099306629	06/21/2012	$572.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	DTRA-BRTR	06/22/2012	$30.00
	ACS NATIONAL MEETING	06/21/2012	$360.00
	DTRA-BRTR	06/22/2012	$90.00
	UPS 0000F66W94	06/24/2012	$72.80
	DELTA AIR 0067099306630	06/21/2012	$572.70
	AGENT FEE 0377099306647	06/27/2012	$40.00
	USAIRWAYS 0377099306647	06/27/2012	$104.80
			$4,721.39
SHERRI P. MORRISON	WM SUPERCENTER#3222	05/31/2012	$6.87
	LOWES #03071	05/31/2012	$111.28
	LOWES #03071	05/31/2012	$27.66
	WM SUPERCENTER#3222	05/31/2012	$22.43
	LOWES #00272	05/31/2012	$42.78
	LOWES #03071	05/31/2012	$47.74
	NATIONAL INSTRUMENTS CORP	05/31/2012	$268.73
	WM SUPERCENTER#3222	05/31/2012	$60.99
	FEDEX 800351394091	06/01/2012	$71.68
	TECHNIKS, INC.	06/01/2012	$38.85
	SMOOTH-ON, INC	06/03/2012	$503.80
	EMBRYOME SCIENCES	06/01/2012	$2,485.00
	FEDEX 800351394746	06/03/2012	$8.52
	FEDEX 798445199150	06/03/2012	$11.64
	TRI-COUNTY ACE BLDRS S	06/01/2012	$8.29
	LOWES #00728	06/02/2012	$308.31
	Best Buy 00005207	06/02/2012	$166.40
	FEDEX 898707230518	06/01/2012	$142.29
	RAININ INSTRUMENT LLC	06/05/2012	$261.21
	WM SUPERCENTER#3222	06/04/2012	$21.34
	E-SUTURES	06/06/2012	$293.00
	OOMA INC	06/07/2012	$3.76
	VWR INTERNATIONAL INC	06/09/2012	$390.60
	WM SUPERCENTER#3222	06/11/2012	$63.13
	LOWES #03071	06/11/2012	$41.48
	FEDEX 310877500000298	06/12/2012	$5.96
	Amazon.com	06/12/2012	$349.04
	INTEGRATED DNA TECH	06/12/2012	$84.26
	MCMASTER-CARR	06/12/2012	$62.95
	INTEGRATED DNA TECH	06/13/2012	$33.44
	BIOMEDICAL ENGINEERING	06/13/2012	$30.00
	SCIENTIFIC NOTEBOOK COMPA	06/14/2012	$232.89
	FEDEX 800351394735	06/19/2012	$75.63
	RICE-IT WEB SRVC	06/21/2012	$1,095.00
	DKC DIGI KEY CORP	06/22/2012	$118.02
	DTRA-BRTR	06/25/2012	$60.00
	DTRA-BRTR	06/25/2012	$30.00
	DTRA-BRTR	06/25/2012	$30.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	DKC DIGI KEY CORP	06/26/2012	$37.88
	FEDEX 800351394470	06/27/2012	$36.18
	CLEMSON-UNIV-BOOKS #4900	06/28/2012	$15.39
			$7,704.42
SHERRY DAVIS-LIVINGSTON	LEARNINGZONEXPRESS COM	06/05/2012	$117.35
	MARTIN MICROSCOPE COMPAN	06/06/2012	$94.80
	CLEMSON UNIVERSITY	06/06/2012	$14.00
	CLEMSON UNIVERSITY	06/06/2012	$12.00
	CLEMSON UNIVERSITY	06/11/2012	$12.00
	USPS PO BOXES 66101510	06/12/2012	$86.00
	CLEMSON UNIVERSITY	06/11/2012	$10.00
	CLEMSON UNIVERSITY	06/11/2012	$100.00
	SPIRIT TELECOM	06/14/2012	$18.04
	PAYPAL SCBEEKEEPER	06/19/2012	$22.00
	LEARNINGZONEXPRESS COM	06/21/2012	$89.55
	KYOCERA DOCUMENT SOLUTION	06/20/2012	$137.36
	ROCK STEADY KENNELS	06/22/2012	$85.95
	CAROLINA BIOLOGICAL SUPPL	06/26/2012	$314.70
	CABELA'S.COM INC	06/28/2012	$186.94
	PARSONS AUTO AND RADIATOR	06/28/2012	$40.51
			$1,341.20
SHERRY DORRIS	PAPER DIRECT	06/05/2012	$9.99
	RICOH RMS-CLEMSON	06/07/2012	$52.50
	USPS 45168006329807708	06/08/2012	$87.40
	USPS 45168006329807708	06/18/2012	$16.77
	USPS 45168006329807708	06/22/2012	$23.21
	USPS 45168006329807708	06/26/2012	$2.30
			$192.17
SHERRY P. AULTMAN	DELTA AIR 0067068597549	06/13/2012	$408.70
	GODFREY GROUP	06/22/2012	$1,575.00
			$1,983.70
SHERYL ALBERTI	FEDEX 865715967955	05/31/2012	$53.07
	PAYPAL INK4 INC	06/01/2012	$49.22
	AGENT FEE 8900562411055	06/15/2012	$50.00
	AGENT FEE 8900562411059	06/16/2012	$40.00
	UNITED AIR 0167099306606	06/16/2012	$388.70
	DELTA AIR 0067099306601	06/15/2012	$44.40
			$625.39
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	06/25/2012	$185.60
	BLUE RIDGE ELECTRIC COOP	06/25/2012	$74.30
			$259.90
SIMON SCOTT	VWR INTERNATIONAL INC	06/03/2012	$365.94
	AUTOMOTIVE REPAIR SERVICE	06/05/2012	$22.38
	ADVANCE AUTO PARTS #5360	06/08/2012	$56.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SIMON SCOTT	EMBI TEC	06/12/2012	$171.00
	LOWES #03071	06/15/2012	$96.24
	SIGMA ALDRICH US	06/15/2012	$155.84
	LANDSCAPER'S SUPPLY	06/18/2012	$15.87
	FORESTRY SUPPLIERS	06/20/2012	$31.15
	OPERON BIOTECHNOLOGIES I	06/22/2012	$91.50
	STAPLES 00111807	06/25/2012	$317.43
	CAMPUS COPY SHOP	06/28/2012	$21.40
			$1,345.63
STACEY L. MILLER	PAYPAL MATTHEWLITT	05/31/2012	$2,000.00
	AIRGAS NAT WELDERS #25	05/31/2012	$325.95
	NORTH AMERICAN EQUIP CO	05/31/2012	$41.64
	WM SUPERCENTER#3222	05/31/2012	$121.98
	KYOCERA DOCUMENT SOLUTION	06/01/2012	$18.51
	USPS 45168006329807708	06/07/2012	$5.60
	TRI-COUNTY ACE BLDRS S	06/07/2012	$16.06
	LOWES #03071	06/07/2012	$34.25
	ANDERSON FIRE AND SAFETY	06/11/2012	$2,295.15
	MEDICAL SERV OF MIDLANDS	06/12/2012	$1,375.19
	SAFE INDUSTRIES	06/11/2012	$983.33
	MOTIVATIONAL SPORTS PRODU	06/11/2012	$572.40
	INTERNATIONAL ASSOCIAT	06/13/2012	$239.00
	WM SUPERCENTER#3222	06/14/2012	$42.68
	FIRE ACADEMY	06/15/2012	$5.00
	FIRE ACADEMY	06/15/2012	$5.00
	RICHARD KAY AUTOMOTIVE	06/15/2012	$53.75
	MOTOROLA, INC. - ONLINE	06/14/2012	$523.81
	AIRGAS NAT WELDERS #25	06/19/2012	$336.82
	CLEMSON AUTO PARTS	06/19/2012	$56.91
	SPRINT WIRELESS	06/20/2012	$277.35
	KYOCERA DOCUMENT SOLUTION	06/20/2012	$326.08
	LOWES #03071	06/21/2012	$28.71
	WITMER PUBLIC SAFETY G	06/22/2012	$975.91
	PAYPAL INK4 INC	06/25/2012	$27.02
	USPS 45168006329807708	06/25/2012	$5.20
	GAL GALLS INC	06/27/2012	$33.07
	SAFE INDUSTRIES	06/26/2012	$1,041.85
	PATRIOT3	06/28/2012	$1,464.08
	FIRE ACADEMY	06/28/2012	$5.00
	FIRE ACADEMY	06/28/2012	$5.00
	LOWES #03071	06/28/2012	$81.75
	WM SUPERCENTER#3222	06/28/2012	$61.80
	STAPLES 00111807	06/27/2012	$195.27
	FIRE ACADEMY	06/28/2012	$15.00
	FIRE ACADEMY	06/28/2012	$5.00
			$13,601.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY SMITH	AMAZON MKTPLACE PMTS	05/31/2012	$180.77
	JOSTENS AR-USD	05/31/2012	$214.22
	OFFICEMAX CT IN#138497	06/01/2012	$37.74
	OFFICEMAX CT IN#138228	06/01/2012	$79.84
	Amazon.com	06/06/2012	$172.48
	OFFICEMAX CT IN#206985	06/06/2012	$125.70
	OFFICEMAX CT IN#143571	06/07/2012	$18.02
	OFFICEMAX CT IN#264361	06/08/2012	$75.48
	OFFICEMAX CT IN#259511	06/08/2012	$357.52
	OFFICEMAX CT IN#333799	06/13/2012	$135.11
	OFFICEMAX CT IN#335276	06/14/2012	$8.01
	OFFICEMAX CT IN#450091	06/20/2012	$63.14
	OFFICEMAX CT IN#495645	06/22/2012	$130.49
	OFFICEMAX CT IN#590069	06/28/2012	$25.17
	OFFICEMAX CT IN#589798	06/28/2012	$177.76
			$1,801.45
STEPHANIE GRIFFIN	AT&T DATA	05/31/2012	$25.00
	VZWRLSS PRPAY AUTOPAY	06/03/2012	$35.00
	AT&T DATA	06/05/2012	$30.00
	1800GOFEDEX 10010007	06/07/2012	$60.55
	RYDER ENGRAVING	06/11/2012	$8.05
	AT&T DATA	06/11/2012	$49.99
	PRESS+ (866)717-7377	06/12/2012	$10.00
	OFFICE DEPOT #2349	06/12/2012	$97.38
	1120GMVILLNEWSNSSCCIRC	06/14/2012	$9.95
	VZWRLSS PREPAID PYMNT	06/16/2012	$20.00
	APL APPLE ITUNES STORE	06/15/2012	$16.99
	APL APPLE ITUNES STORE	06/15/2012	$16.99
	VZWRLSS PREPAID PYMNT	06/15/2012	$20.00
	POLLOCK COMPANY	06/19/2012	$88.34
	POLLOCK COMPANY	06/19/2012	$9.58
	AMERICAN BUSINESS	06/19/2012	$56.25
	APL APPLE ITUNES STORE	06/21/2012	$0.99
	SPIRIT TELECOM	06/25/2012	$88.53
	VZWRLSS IVR VE	06/26/2012	$114.03
	SPIRIT TELECOM	06/25/2012	$241.79
	1800GOFEDEX 10010007	06/25/2012	$45.13
			$1,044.54
STEPHEN B. CAVIN	LOWES #02595	06/13/2012	$42.23
	SPEE DEE OIL CHANGE & TU	06/25/2012	$48.06
			$90.29
STEPHEN CREAGER	OFFICEMAX CT IN#177813	06/05/2012	$71.68
	OFFICEMAX CT IN#205618	06/06/2012	$83.66
	AIRGAS NAT WELDERS #60	06/07/2012	$1,691.04
	INK 4 INC.	06/20/2012	$519.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,365.78
STEPHEN E SANDERSON	STAPLES 00104042	06/01/2012	$38.86
	WM SUPERCENTER#0511	06/04/2012	$102.06
	Best Buy 00008268	06/14/2012	$637.16
			$778.08
STEPHEN E. COLE	Best Buy 00005207	06/04/2012	$148.39
	UPS 00005E113R	06/10/2012	$26.98
	DELTA AIR 0062306332653	06/08/2012	$540.70
	PAYPAL INK4 INC	06/08/2012	$22.47
	FORT-HILL-NG-BILL-PMNT	06/11/2012	$9.83
	OFFICEMAX CT IN#305845	06/12/2012	$116.32
	UPS 00005E113R	06/17/2012	$4.24
	MOTOROLA, INC. - ONLINE	06/14/2012	$30.81
	STAPLS9228982730000	06/15/2012	$74.19
	CONNECTOR 2000 ASSOCIATIO	06/15/2012	$25.00
	USPS.COM CLICK66100611	06/19/2012	$25.50
	VZWRLSS APOCC VISE	06/20/2012	$136.72
	INK 4 INC.	06/19/2012	$882.75
	TRACTOR-SUPPLY-CO #0440	06/20/2012	$176.37
	Best Buy 00005207	06/20/2012	$180.19
	OFFICEMAX CT IN#330248	06/21/2012	$45.58
	BIOWORLD	06/27/2012	$520.00
			$2,966.04
STEPHEN E. HUTCHINSON	PALMETTO SMALL ENGINE	06/14/2012	$14.27
	PALMETTO SMALL ENGINE	06/18/2012	$17.96
	WM SUPERCENTER#0625	06/18/2012	$20.62
	PALMETTO ACE AND HOME	06/20/2012	$69.10
	WM SUPERCENTER#0625	06/21/2012	$13.02
	PALMETTO ACE AND HOME	06/25/2012	$4.23
			$139.20
STEPHEN H. WAINSCOTT	AVTHING IN ITS PLAC	06/07/2012	$72.99
	I I E - PUBLICATIONS	06/11/2012	$885.00
	INTERNATIONAL PARTNERS	06/12/2012	$500.00
	BURLINGTON FINANCE CENTER	06/18/2012	$35.04
	BURLINGTON FINANCE CENTER	06/18/2012	$65.72
	BURLINGTON FINANCE CENTER	06/18/2012	$45.44
	BURLINGTON FINANCE CENTER	06/18/2012	$45.04
	BURLINGTON FINANCE CENTER	06/18/2012	$25.00
	NAFSA ASSOCIATIONOF INTER	06/20/2012	$380.00
	NAFSA ASSOCIATIONOF INTER	06/20/2012	$380.00
	NAFSA ASSOCIATIONOF INTER	06/20/2012	$380.00
	NAFSA ASSOCIATIONOF INTER	06/20/2012	$380.00
	STAPLES 00111807	06/22/2012	$65.70
	OFFICE MAX	06/28/2012	$123.04
	SUB VIDEO ON DEMAND	06/28/2012	$229.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,611.97
STEPHEN N. COMPTON	GODFREY GROUP	06/01/2012	$607.00
	N CHAS COLISEUM BLDG SVC	06/11/2012	$75.00
	GODFREY GROUP	06/12/2012	$2,505.00
	GODFREY GROUP	06/26/2012	$28.73
			$3,215.73
STEVE E WAGGONER	TRI-COUNTY ACE BLDRS S	05/31/2012	$77.68
	HOLSTEIN ASSOC USA INC	05/31/2012	$43.00
	TRI-COUNTY ACE BLDRS S	06/05/2012	$26.40
	LOWES #03071	06/06/2012	$24.56
	TRI-COUNTY ACE BLDRS S	06/08/2012	$52.84
	SQ TERRY'S WELDING SERVI	06/12/2012	$275.00
	TRI-COUNTY ACE BLDRS S	06/27/2012	$39.47
			$538.95
STEVE KLAINE	AQUATIC BIOSYSTEMS	05/31/2012	$91.50
	FISHER SCI ATL	06/02/2012	$117.09
	OVR O.CO/OVERSTOCK.COM	06/01/2012	$46.99
	IF ANDERSON FARMS INC	06/07/2012	$180.00
	VWR INTERNATIONAL INC	06/09/2012	$24.76
	WESTERN CHEMICAL INC.	06/11/2012	$165.13
	WTC WATERS CORP	06/11/2012	$141.33
	FISHER SCI ATL	06/13/2012	$67.47
	MARTIN MICROSCOPE COMPAN	06/15/2012	$467.06
	VWR INTERNATIONAL INC	06/18/2012	$22.61
	TRI-COUNTY ACE BLDRS S	06/19/2012	$12.44
	FISHER SCI ATL	06/20/2012	$155.08
	BI-LO 566	06/21/2012	$11.95
	DELTA AIR 0062307838407	06/22/2012	$344.60
	DELTA AIR 0062307838406	06/22/2012	$344.60
	DELTA AIR 0062307660306	06/22/2012	$344.60
	DELTA AIR 0062307838409	06/22/2012	$344.60
	DELTA AIR 0062307838408	06/22/2012	$344.60
	DELTA AIR 0062307948653	06/25/2012	$389.60
	TRI-COUNTY ACE BLDRS S	06/27/2012	$78.07
	MARINCO BIOSSAY LA	06/27/2012	$166.00
	DELTA AIR 0062307554348	06/27/2012	$344.60
	DELTA AIR 0062307455369	06/27/2012	$344.60
			$4,549.28
STEVEN A BRANHAM	ELGIN QUICK LUBE	05/31/2012	$76.65
	LOWES #02356	06/05/2012	$17.47
	LOWES #02356	06/06/2012	$63.11
	LOWES #02356	06/11/2012	$50.89
	LONNIE ROBERTS01760016	06/11/2012	$1,220.87
	USPS 45181602229801842	06/13/2012	$5.35
	ELGIN QUICK LUBE	06/13/2012	$428.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	LOWES #02356	06/13/2012	$192.54
	USPS 45181602229801842	06/14/2012	$8.95
	LONNIE ROBERTS01760016	06/15/2012	$789.42
	USPS 45181602229801842	06/15/2012	$23.85
	USPS 45181602229801842	06/18/2012	$4.00
	AUTOZONE #1037	06/20/2012	$82.30
	LOWES #02356	06/22/2012	$43.77
	ELGIN QUICK LUBE	06/25/2012	$129.55
	LOWES #02356	06/26/2012	$3.68
	THE HOME DEPOT #1109	06/25/2012	$4.00
	ADVANCE AUTO PARTS #5102	06/25/2012	$58.84
	LOWES #02356	06/27/2012	$47.04
	AUTOZONE #1037	06/28/2012	$56.01
	LOWES #02356	06/28/2012	$33.13
	CAMPING WORLD #96	06/28/2012	$201.10
			$3,540.52
STEVEN E. MEADOWS	WALMART.COM 8009666546	05/31/2012	$100.45
	BESTBUYMKTPLACE	06/06/2012	$13.93
	Bestbuy.com 00009944	06/06/2012	$406.59
	FRESHPRESERVINGSTORE.COM	06/06/2012	$105.10
	BOYT HARNESS COMPANY	06/06/2012	$291.99
	OLD TIME POTTERY 0031	06/08/2012	$216.99
	TATTLER	06/13/2012	$49.50
	WALMART.COM 8009666546	06/13/2012	$20.85
	PAYPAL WORKSTEAD	06/13/2012	$24.00
	VZWRLSS APOCC VISE	06/17/2012	$115.59
	VZWRLSS PRPAY AUTOPAY	06/15/2012	$35.00
	FRESHPRESERVINGSTORE.COM	06/20/2012	$729.40
	AT&T DATA	06/20/2012	$25.00
	PAYPAL INK4 INC	06/26/2012	$19.53
	GUS GLOBALSTAR USA	06/26/2012	$880.80
			$3,034.72
STEVEN H. LONG	WSC Windstream Pmt&Fee	06/07/2012	$45.50
	THE HOME DEPOT 1117	06/08/2012	$39.43
	FULL SOURCE LLC	06/13/2012	$408.16
	OFFICE MAX	06/21/2012	$21.82
			$514.91
STEVEN N JEFFERS	PRESSLEY AUTO SERVICE	06/05/2012	$816.12
	INVITROGEN 21975794	06/06/2012	$111.07
	TRI-COUNTY ACE BLDRS S	06/07/2012	$15.86
	AMERICAN PHYTOPATHOLOGIC	06/09/2012	$50.00
	VWR INTERNATIONAL INC	06/09/2012	$68.34
	VWR INTERNATIONAL INC	06/09/2012	$186.97
	PRESSLEY AUTO SERVICE	06/07/2012	$115.09
	FILTERS FAST	06/11/2012	$147.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	SIGMA ALDRICH US	06/11/2012	$297.25
	RAININ INSTRUMENT LLC	06/11/2012	$412.50
	INVITROGEN 21989916	06/12/2012	$1,005.27
	USA SCIENTIFIC, INC.	06/12/2012	$331.52
	VWR INTERNATIONAL INC	06/17/2012	$68.53
	VWR INTERNATIONAL INC	06/17/2012	$188.51
	VWR INTERNATIONAL INC	06/17/2012	$93.48
	VWR INTERNATIONAL INC	06/17/2012	$138.51
	TRI-COUNTY ACE BLDRS S	06/21/2012	$25.10
	STAPLS9229241341000	06/23/2012	$42.37
	STAPLS9229196723000	06/22/2012	$24.58
	FISHER SCI ATL	06/22/2012	$706.74
	VWR INTERNATIONAL INC	06/23/2012	$377.03
	USPS 45168006329807708	06/22/2012	$11.20
	BI-LO 539	06/25/2012	$13.28
	US PLASTICS/USP HOME	06/27/2012	$147.67
	OFFICEMAX CT IN#551916	06/27/2012	$19.64
			$5,414.57
SUSAN CHAPMAN	LOWES #03071	05/31/2012	$44.18
	AQUATIC	06/02/2012	$1,568.54
	FEDEX 867110227670	06/01/2012	$29.88
	INVITROGEN 21957389	06/01/2012	$640.40
	FEDEX 793628033670	06/06/2012	$58.48
	AQUATIC	06/09/2012	$206.69
	AQUATIC	06/09/2012	$53.41
	LOWES #03071	06/08/2012	$60.26
	FISHER SCI ATL	06/13/2012	$70.21
	FISHER SCI ATL	06/14/2012	$114.12
	AAAS SCIENCE MAG	06/14/2012	$275.00
	AQUATIC	06/15/2012	$125.75
	LOWES #03071	06/15/2012	$21.49
	TRI-COUNTY ACE BLDRS S	06/16/2012	$11.83
	SARTORIUMMECHATRONICS	06/20/2012	$959.73
	USDA VS E-PERMITS	06/21/2012	$145.00
	USDA VS E-PERMITS	06/21/2012	$73.00
	THE NATIONAL LIBRA	06/22/2012	$45.00
	VWR INTERNATIONAL INC	06/23/2012	$39.29
	PUBIC LIBRARY SCIENCE	06/25/2012	$1,350.00
	USDA VS CONYERS GA	06/26/2012	$612.00
	AMAZON MKTPLACE PMTS	06/26/2012	$40.90
	AMAZON MKTPLACE PMTS	06/26/2012	$40.90
	JACKSON IMMUNORESEARCH LA	06/27/2012	$131.00
	WM SUPERCENTER#3222	06/28/2012	$76.31
	USPS 45168006329807708	06/28/2012	$29.45
			$6,822.82
SUSAN DUCKETT	FASS	06/19/2012	$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$150.00
SUSAN ELLER	Snappy Popcorn Co Inc	06/05/2012	$851.00
	KYOCERA DOCUMENT SOLUTION	06/13/2012	$367.03
	KYOCERA DOCUMENT SOLUTION	06/13/2012	$214.04
	DAVIS BUSINESS SYSTEMS	06/19/2012	$8.69
	ACPA	06/19/2012	$1,319.00
	PAYPAL SOUTHCAROLI	06/20/2012	$25.00
	KYOCERA DOCUMENT SOLUTION	06/21/2012	$206.80
			$2,991.56
SUSAN J LASSER	OFFICEMAX CT IN#128336	06/01/2012	$39.39
	OFFICEMAX CT IN#208580	06/06/2012	$82.79
	CLEMSON-UNIV-BOOKS #4900	06/06/2012	$1,164.10
	CLEMSON-UNIV-BOOKS #4900	06/06/2012	$1,164.10
	TRI COUNTY TECH	06/06/2012	$85.00
	FUTURLEC PTY LTD	06/07/2012	$34.79
	TRI COUNTY TECH	06/06/2012	$85.00
	TRI COUNTY TECH	06/06/2012	$85.00
	AMAZON MKTPLACE PMTS	06/07/2012	$53.08
	HARBOR FREIGHT CATALOG	06/07/2012	$102.76
	WM SUPERCENTER#0396	06/07/2012	$206.79
	TRI COUNTY TECH	06/06/2012	$85.00
	WM SUPERCENTER#3222	06/09/2012	$43.04
	TIGER TOWN GRAPHICS	06/07/2012	$140.65
	STAPLES 00118976	06/07/2012	$88.59
	WM SUPERCENTER#3222	06/09/2012	$75.00
	Amazon.com	06/08/2012	$14.26
	MICHAELS #1585	06/07/2012	$91.89
	HOBBYLINC COM	06/11/2012	$38.46
	OFFICEMAX CT IN#089745	06/11/2012	$52.91
	RIDOUT PLASTICS	06/11/2012	$165.83
	Amazon.com	06/12/2012	$108.34
	TIGER TOWN GRAPHICS	06/14/2012	$853.86
	WM SUPERCENTER#3222	06/15/2012	$205.74
	WM SUPERCENTER#3222	06/17/2012	$260.47
	OFFICEMAX CT IN#471778	06/18/2012	$6.27
	OFFICEMAX CT IN#401906	06/18/2012	$313.91
	OFFICEMAX CT IN#401929	06/18/2012	$180.68
	WM SUPERCENTER#3222	06/19/2012	$19.71
	WM SUPERCENTER#3222	06/19/2012	$105.44
	LEARNING RESOURCES INC	06/19/2012	$59.34
	WM SUPERCENTER#3222	06/19/2012	$105.44
	SPECIALIZED PRINTED PROD	06/18/2012	$49.92
	BI-LO 97	06/21/2012	$216.90
	RAZZBERRY FIZZ	06/21/2012	$37.34
	CLEMSON-UNIV-BOOKS #4900	06/20/2012	$320.00
	MICHAELS #1585	06/20/2012	$13.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	DOLRTREE 10 00000109	06/20/2012	$19.08
	BI-LO 97	06/21/2012	$14.82
	WM SUPERCENTER#1123	06/21/2012	$13.34
	BI-LO 539	06/25/2012	$34.34
	WM SUPERCENTER#3222	06/25/2012	$408.38
	STAPLES 00111807	06/25/2012	$211.98
	OFFICEMAX CT IN#542840	06/26/2012	$379.07
	RICOH RMS-CLEMSON	06/28/2012	$16.94
			$7,853.28
SUSAN T GUYNN	OFFICEMAX CT IN#105522	05/31/2012	$123.60
	TIGER TOWN GRAPHICS	06/06/2012	$856.00
	OFFICEMAX CT IN#359273	06/15/2012	$313.12
	EAST PARK PRINTING	06/18/2012	$501.83
	WM SUPERCENTER#2703	06/19/2012	$117.86
	OFFICE DEPOT #336	06/19/2012	$58.31
	ROGER`S BAR B QUE	06/20/2012	$517.28
	ZIPDX LLC	06/27/2012	$20.00
	OFFICEMAX CT IN#568125	06/27/2012	$32.26
			$2,540.26
SUSAN W POPE	THE UPS STORE 3497	06/21/2012	$16.35
	LES MILLS WEST COAST INC	06/25/2012	$250.00
			$266.35
SUSAN WILLIAMS	SPIRIT TELECOM	06/04/2012	$93.18
	WM SUPERCENTER#0795	06/07/2012	$13.38
	SPIRIT TELECOM	06/20/2012	$86.15
			$192.71
SUZANNE ATKINSON	STAPLS9228803521000	06/09/2012	$40.11
	PAYPAL INK4 INC	06/13/2012	$36.92
	STAPLS9228945516000	06/14/2012	$70.07
	STAPLS9228980592000	06/15/2012	$41.13
	FORMS AND SUPPLY - AOPD	06/27/2012	$323.24
			$511.47
SUZANNE ROOK SCHILF	TC RECORD	06/01/2012	$7.00
	ANSI	06/08/2012	$328.00
			$335.00
TAGHI DARROUDI	CLEMSON-UNIV-BOOKS #4900	05/31/2012	$89.64
	FEDEX 798433083589	05/31/2012	$12.61
	FEDEX 798453410965	06/03/2012	$10.39
	FEDEX 793620717801	06/03/2012	$9.56
	FEDEX 798433147263	06/01/2012	$10.16
	ELECTRON MICROSCOPY SCIEN	06/04/2012	$2,242.32
	FEDEX 793637166577	06/07/2012	$18.83
	FEDEX 793631948240	06/07/2012	$10.65
	FEDEX 798467726226	06/07/2012	$17.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAGHI DARROUDI	FEDEX 798462511318	06/07/2012	$10.00
	FEDEX 798477100047	06/10/2012	$12.65
	FEDEX 798474474243	06/10/2012	$10.39
	FEDEX 793696416558	06/22/2012	$16.00
	FEDEX 793701342794	06/24/2012	$19.05
	FEDEX 793698418005	06/22/2012	$15.05
	FEDEX 793718223519	06/28/2012	$15.62
	FEDEX 793711802236	06/28/2012	$8.31
			$2,528.71
TALITHA ELLINGTON	KYOCERA DOCUMENT SOLUTION	05/30/2012	$63.59
	FACEBOOK.COM MT4Y322UQ	05/31/2012	$14.27
	ANSI	05/31/2012	$142.00
	MCMASTER-CARR	05/30/2012	$271.64
	MCMASTER-CARR	06/01/2012	$125.77
	FACEBOOK.COM 38NY322UQ	06/06/2012	$16.25
	DELTA AIR 0062306172926	06/06/2012	$1,302.70
	DKC DIGI KEY CORP	06/08/2012	$32.74
	OFFICE MAX	06/06/2012	$8.97
	ProfEqu 1018885422	06/07/2012	$241.49
	TECHSTREET	06/07/2012	$55.21
	TECHSTREET	06/07/2012	$27.47
	AMAZON MKTPLACE PMTS	06/08/2012	$39.03
	AUTOMATIONDIRECT COM INC	06/07/2012	$229.50
	APPLIED MOTION PRODUCT	06/07/2012	$2,036.78
	Amazon.com	06/08/2012	$858.69
	IMAGISTICSINV 417481032	06/09/2012	$99.64
	ALLIED ELECTRONICS INC	06/08/2012	$199.38
	SHARP BUSINESS SYS-SC	06/08/2012	$196.02
	OMEGA ENGINEERING INC	06/11/2012	$212.85
	SPIRIT TELECOM	06/11/2012	$17.75
	AUTOMATIONDIRECT COM INC	06/08/2012	$202.00
	FACEBOOK.COM AJ6Z322UQ	06/12/2012	$16.45
	THE HOME DEPOT 1119	06/13/2012	$336.62
	SEARS ROEBUCK 1595	06/13/2012	$955.23
	1120GMVILLNEWSNSSCCIRC	06/14/2012	$9.95
	J.A. KING & COMPANY	06/14/2012	$70.00
	J.A. KING & COMPANY	06/14/2012	$201.00
	J.A. KING & COMPANY	06/14/2012	$624.39
	FACEBOOK.COM RSNZ322UQ	06/18/2012	$15.16
	THE HOME DEPOT 1119	06/18/2012	$88.41
	USPS 45568006629808466	06/19/2012	$10.85
	FACEBOOK.COM DM82422UQ	06/24/2012	$14.91
	GOOGLE 8967731956	06/24/2012	$68.80
	THE HOME DEPOT 1119	06/26/2012	$11.15
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$84.90
			$8,901.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMARA L. CUSHING	STUDENT ACCOUNTS A	06/20/2012	$450.00
			$450.00
TAMARA MCNEALY	DELTA AIR 0062199167266	06/05/2012	$1,243.00
	DELTA AIR 0060764167139	06/05/2012	$25.00
	LAYSAN BIO, INC.	06/06/2012	$160.00
	VWR INTERNATIONAL INC	06/17/2012	$45.23
	FISHER SCI ATL	06/15/2012	$68.11
	VWR INTERNATIONAL INC	06/17/2012	$33.60
	VWR INTERNATIONAL INC	06/17/2012	$35.28
	VWR INTERNATIONAL INC	06/23/2012	$42.02
	INVITROGEN 22039951	06/26/2012	$240.75
	VWR INTERNATIONAL INC	06/27/2012	$35.35
	FISHER SCI ATL	06/27/2012	$137.96
	VWR INTERNATIONAL INC	06/28/2012	$42.18
	VWR INTERNATIONAL INC	06/28/2012	$183.63
			$2,292.11
TAMMY CRANE	Amazon.com	05/31/2012	$43.14
	X-RITE, INC	05/31/2012	$1,661.58
	DBC BLICK ART MATERIAL	06/01/2012	$28.73
	PAYPAL SOUTHCAROLI	06/01/2012	$55.00
	GAYLORD BROS INC	06/02/2012	$46.40
	ASEE	06/04/2012	$84.00
	GHSU CAMPUS BUSINESS OFC	06/05/2012	$15.00
	DELTA AIR 0062306894721	06/05/2012	$630.40
	DELTA AIR 0062306894722	06/05/2012	$630.40
	UNITED AIR 0162329748624	06/05/2012	$397.10
	SPECIAL LIBRARIES ASSN	06/06/2012	$185.00
	KONICA MINOLTA BUSINESS	06/06/2012	$123.83
	RC RICOH CORP	06/06/2012	$39.17
	SPIRIT TELECOM	06/06/2012	$14.24
	REPUBLIC SERVICES TRASH	06/07/2012	$90.92
	MEDICAL LIBRARY ASSOCI	06/07/2012	$180.00
	FORT-HILL-NG-BILL-PMNT	06/07/2012	$11.24
	DBC BLICK ART MATERIAL	06/08/2012	$114.93
	KONICA MINOLTA BUSINESS	06/07/2012	$211.72
	KYOCERA DOCUMENT SOLUTION	06/06/2012	$666.32
	UPS 0000009F302E202	06/08/2012	$3.57
	UPS 0000009F302E222	06/08/2012	$10.76
	UPS 0000009F302E182	06/08/2012	$49.08
	DIAMOND SPRINGS WATER	06/07/2012	$183.21
	UPS 0000009F302E192	06/08/2012	$7.16
	UPS 0000009F302E172	06/08/2012	$374.28
	SURVEYMONKEY.COM	06/11/2012	$200.00
	CYBERACST MAROO	06/11/2012	$34.99
	UPS 0000009F302E232	06/12/2012	$7.19
	SPIRIT TELECOM	06/12/2012	$5.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	UNITED AIR 0162602372524	06/11/2012	$25.00
	DATA MONITOR PLC-USD	06/13/2012	$6,644.70
	Amazon.com	06/14/2012	$107.76
	DURALINE IMAGING INC	06/13/2012	$542.91
	CITY OF CLEMSON	06/13/2012	$39.30
	PAYPAL SOUTHCAROLI	06/15/2012	$55.00
	NASIG	06/20/2012	$75.00
	Amazon.com	06/19/2012	$38.39
	ULINE SHIP SUPPLIES	06/20/2012	$136.82
	WATERFIELD DESIGNS INC	06/19/2012	$56.00
	UPS 0000009F302E242	06/19/2012	$9.09
	HOLLINGER METAL EDGE INC	06/19/2012	$312.71
	COUNCIL ON LIBRARY&INFO	06/19/2012	$2,500.00
	APL APPLE ONLINE STORE	06/21/2012	$85.55
	APL APPLE ONLINE STORE	06/21/2012	$85.55
	AMAZON MKTPLACE PMTS	06/21/2012	$406.92
	AMERICAN LIBRARY ASSOC	06/19/2012	$271.00
	APL APPLE ONLINE STORE	06/21/2012	$160.45
	WM SUPERCENTER#3222	06/21/2012	$5.23
	GAYLORD BROS INC	06/21/2012	$323.52
	Amazon.com	06/22/2012	$20.13
	AMAZON MKTPLACE PMTS	06/22/2012	$24.48
	AMAZON MKTPLACE PMTS	06/25/2012	$52.90
	APL APPLE ONLINE STORE	06/26/2012	$85.55
	UPS 0000009F302E252	06/26/2012	$3.59
	APL APPLE ONLINE STORE	06/27/2012	$20.28
	APL APPLE ONLINE STORE	06/27/2012	$12.84
	APL APPLE ONLINE STORE	06/26/2012	$65.27
	APL APPLE ONLINE STORE	06/27/2012	$52.43
	SIMPLEX GRINNELL WEB P	06/27/2012	$1,049.16
	JADU INDUSTRIES, LLC	06/26/2012	$76.25
	Amazon.com	06/27/2012	$25.97
	FORT-HILL-NG-BILL-PMNT	06/28/2012	$8.24
	MARCHANT CONTRACT LLC	06/28/2012	$400.00
			$19,883.06
TAMMY MORTON	FEDEX 793602147408	05/31/2012	$21.49
	FEDEX 793625669668	06/03/2012	$16.43
	FEDEX 793616408791	06/01/2012	$16.40
	FEDEX 798450664490	06/05/2012	$39.85
	FEDEX 798462563017	06/06/2012	$42.48
	ARBICO ORGANICS	06/08/2012	$139.54
	FEDEX 793653868900	06/10/2012	$28.21
	ADORAMA INC	06/19/2012	$335.42
	FEDEX 793692432490	06/21/2012	$24.78
	FEDEX 798522807860	06/21/2012	$35.96
	FEDEX 793692470192	06/21/2012	$27.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY MORTON	FEDEX 793692513111	06/21/2012	$21.97
	UPS 1Z0E51W10199725626	06/22/2012	$16.63
	STAPLES 00111807	06/25/2012	$190.04
	BioQuip Products Inc	06/26/2012	$213.70
			$1,170.36
TANYA A. MILLER	SURVEYMONKEY.COM	06/07/2012	$24.00
	OFFICE DEPOT #379	06/15/2012	$207.69
	CLEMSON-UNIV-BOOKS #4900	06/22/2012	$12.73
	CLEMSON-UNIV-BOOKS #4900	06/22/2012	$342.98
	RICOH RMS-CLEMSON	06/22/2012	$19.43
	UNITED AIR 0167071240573	06/23/2012	$933.70
	EXPEDIA 147701587941	06/24/2012	$7.00
	CAMPUS COPY SHOP	06/26/2012	$161.68
	DISCOVERY PLACE	06/27/2012	$64.00
	DISCOVERY PLACE	06/27/2012	$74.00
	CLEMSON-UNIV-BOOKS #4900	06/28/2012	$601.83
			$2,449.04
TANYA L. THOMPSON	SHELLSPENIN	06/06/2012	$989.00
	ADSOURCES-AMERICAN ADVTS	06/07/2012	$280.00
	ODYSSEY TEAMS INC	06/11/2012	$2,570.90
	PAYPAL COALABASTER	06/15/2012	$570.50
	BETTER BUSINESS BUREAU	06/20/2012	$430.00
	SURVEYMONKEY.COM	06/22/2012	$204.00
	TRAINING ABC	06/25/2012	$596.25
			$5,640.65
TARANA KHAN	AT&T DATA	06/02/2012	$25.00
	OFFICE MAX	06/05/2012	$36.66
	SKYPE COMMUNICATIO	06/03/2012	$8.99
	DMI DELL SM BUS	06/16/2012	$74.89
	SOCIETY FOR NUTRITION EDU	06/21/2012	$190.00
	OFFICE DEPOT #2127	06/21/2012	$63.11
	SALUDA SHOALS PARK	06/25/2012	$2,075.00
	UNIV MAILING SERVICES	06/28/2012	$40.00
	KROGER #448	06/28/2012	$34.49
			$2,548.14
TERASA YOUNG	AUTOZONE #0453	05/31/2012	$72.07
	GANDER MOUNTAIN DIRECT	06/01/2012	$69.99
	BASS PRO ONLINE	06/01/2012	$183.58
	CHAMPION EMBROIDERY & S	06/04/2012	$676.08
	CLICK2MAIL	06/05/2012	$62.12
	THE HOME DEPOT #8580	06/05/2012	$48.78
	WM SUPERCENTER#2703	06/07/2012	$13.39
	IMAGISTICSINV 417483660	06/09/2012	$90.18
	USPS 45294005029805496	06/13/2012	$45.00
	NAPA FLORENCE0037471	06/18/2012	$4.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERASA YOUNG	BARNES & NOBLE #2282	06/18/2012	$28.14
	CLEMSON UNIVERSITY	06/25/2012	$45.00
	LOWES #01120	06/26/2012	$222.44
	CLEMSON UNIVERSITY	06/26/2012	$15.00
	LARK LABEL	06/26/2012	$189.05
			$1,765.13
TERESA DANIEL	ONLINE EDU	06/04/2012	$140.00
			$140.00
TERESA MCCOY	THE EASLEY PROGRESS	06/05/2012	$23.00
	US PHARMACOPEIA	06/06/2012	$892.00
	OXFORD UNIVERSITY PRESS	06/07/2012	$438.41
	OXFORD UNIVERSITY PRESS	06/07/2012	$439.16
	PBD ALA-GRAPH EDITIONS	06/08/2012	$63.20
	SPRINGER CSC LLC	06/07/2012	$232.02
	SPRINGER CSC LLC	06/07/2012	$116.01
	TCD GALE	06/09/2012	$199.87
	ASSOCIATED UNIV PRESS	06/13/2012	$55.00
	ABSOLUTE BACKORDER SERVIC	06/12/2012	$28.98
	SALEM PRESS	06/13/2012	$245.00
	ABOSERVICE VU MEYNEN	06/19/2012	$28.30
	REI MATTHEW BENDER &CO	06/19/2012	$325.44
	ANDERSON INDEPENDENT	06/19/2012	$240.99
	ARCHIVOS DE ARQUIT.ANTILL	06/20/2012	$546.47
	TCD TTA-RESEARCH &CPE	06/20/2012	$145.63
	BACKISSUES	06/20/2012	$13.87
	TCD GALE	06/23/2012	$638.63
	POTOMAC PUBLISHING INC	06/21/2012	$9.95
	TCD GALE	06/26/2012	$607.98
	TCD GALE	06/26/2012	$308.01
	TCD GALE	06/26/2012	$1,391.54
	TCD GALE	06/26/2012	$257.75
	TCD GALE	06/27/2012	$167.57
	TCD GALE	06/27/2012	$126.18
	TCD TTA-RESEARCH &CPE	06/28/2012	$222.50
			$7,763.46
TERESA N HENRY	SURVEYMONKEY.COM	06/01/2012	$200.00
	SURVEYMONKEY.COM	06/01/2012	$200.00
	KYOCERA DOCUMENT SOLUTION	06/05/2012	$37.00
	EAST PARK PRINTING	06/06/2012	$210.79
	WM SUPERCENTER#3222	06/07/2012	$64.07
	UPS 0000R24F80	06/24/2012	$6.39
	KYOCERA DOCUMENT SOLUTION	06/22/2012	$16.15
			$734.40
TERESA SMITH	SYX TIGERDIRECT.COM	05/30/2012	$24.92
	SANDY SPRINGS WATER	06/05/2012	$44.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	TRINITY CERAMIC SUPPLY	06/08/2012	$111.05
	WM SUPERCENTER#1123	06/07/2012	$44.14
	NATIONAL PETROGRAPHIC SE	06/08/2012	$248.30
	AIRGAS NAT WELDERS #25	06/11/2012	$17.89
	AIRGAS NAT WELDERS #25	06/11/2012	$60.65
	AIRGAS NAT WELDERS #25	06/11/2012	$177.60
	AIRGAS NAT WELDERS #25	06/11/2012	$197.79
	TRI-COUNTY ACE BLDRS S	06/13/2012	$22.79
	FORMS AND SUPPLY - AOPD	06/13/2012	$66.60
	STAMPS.COM	06/16/2012	$24.99
	REPUBLIC SERVICES TRASH	06/18/2012	$73.44
	MICROMERITICS INSTR	06/19/2012	$178.04
	AIRGAS NAT WELDERS #25	06/19/2012	$18.47
	AIRGAS NAT WELDERS #25	06/19/2012	$203.74
	LOWES #00728	06/19/2012	$16.04
	AIRGAS NAT WELDERS #25	06/19/2012	$151.06
	XO WATER	06/19/2012	$99.00
	AIRGAS NAT WELDERS #25	06/19/2012	$36.17
	BIGBLUEHAT	06/21/2012	$25.00
	SYX TIGERDIRECT.COM	06/21/2012	$54.92
	ALPHA RESOURCES	06/22/2012	$936.71
	CEMEX CASH SALE	06/28/2012	$20.78
	FORT-HILL-NG-BILL-PMNT	06/28/2012	$154.36
	BI-LO 566	06/28/2012	$22.46
			$3,031.31
TERI M. GARRETT	EXPEDIA 147040220508	06/06/2012	$7.00
	UNITED AIR 0167066554443	06/05/2012	$1,245.10
	LOWES #03071	06/13/2012	$15.91
	TRI-COUNTY ACE BLDRS S	06/14/2012	$7.78
			$1,275.79
TERRI B. SUMPTER	APL APPLE ONLINE STORE	06/01/2012	$895.32
	CLEMSON UNIVERSITY	06/04/2012	$72.00
	F+WP - Horticulture Magaz	06/04/2012	$44.95
	STAPLES 00104042	06/06/2012	$147.51
	TUESDAY MORNING # 0949	06/12/2012	$53.98
	DUPLICATING PRODUCTS	06/15/2012	$73.33
	COMFORT INN CLEMSON	06/14/2012	$77.70
	VALLEY SPRING WATER & COF	06/14/2012	$34.68
			$1,399.47
TERRI BRUCE	INTEGRATED DNA TECH	06/14/2012	$41.94
			$41.94
TERRY M TRITT	CLEMSON APPLE STORE	06/01/2012	$1,371.74
	DIAMOND SPRINGS WATER	06/07/2012	$21.66
	LAKE SHORE CRYOTRONICS	06/15/2012	$801.44
	AMERICAN CERAMIC SOCIE	06/26/2012	$120.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,314.84
THEODORE E. RAYMOND JR.	OFFICE MAX	06/06/2012	$20.30
	WM SUPERCENTER#1183	06/18/2012	$30.90
			$51.20
THOMAS C. JENKINS	BAR DIAMOND INC	05/31/2012	$571.00
	Bestbuy.com 00009944	05/31/2012	$146.86
	FASS	06/09/2012	$100.00
	DELTA AIR 0067070998088	06/22/2012	$394.20
			$1,212.06
THOMAS HUGHES	INTEGRATED DNA TECH	06/01/2012	$50.95
	CLEMSON APPLE STORE	06/15/2012	$1,710.93
			$1,761.88
THOMAS R. DOBBINS	CLEMSON APPLE STORE	06/11/2012	$2,148.45
	CLEMSON-UNIV-BOOKS #4900	06/11/2012	$35.95
	APL APPLE ITUNES STORE	06/19/2012	$19.99
	APL APPLE ITUNES STORE	06/19/2012	$19.99
	WALGREENS #11698	06/21/2012	$5.33
	THE HOME DEPOT #1130	06/23/2012	$110.07
	DELTA AIR 0068272353273	06/23/2012	$25.00
			$2,364.78
THOMAS R. SCOTT	SPIRIT TELECOM	06/11/2012	$0.18
	SPIRIT TELECOM	06/11/2012	$1.88
	CULLIGAN OF THE PIEDMONT	06/11/2012	$30.95
	AIM MAIL CENTER #119	06/14/2012	$168.26
	EAST PARK PRINTING	06/14/2012	$146.59
	PAYPAL INK4 INC	06/18/2012	$24.61
	EAST PARK PRINTING	06/27/2012	$400.18
			$772.65
THOMAS STANDRIDGE	ADVANCE AUTO PARTS #5360	06/22/2012	$6.40
			$6.40
THOMAS T PETERS	CORPORATE STAFFING SERVIC	05/31/2012	$1,305.80
	BLUE RIDGE ELECTRIC COOP	06/01/2012	$187.46
	OFFICEMAX CT IN#191255	06/06/2012	$76.79
	CORPORATE STAFFING SERVIC	06/07/2012	$1,305.80
	OFFICEMAX CT IN#253315	06/09/2012	$77.71
	GODADDY.COM	06/08/2012	$41.86
	DIAMOND SPRINGS WATER	06/12/2012	$36.11
	OFFICEMAX CT IN#034677	06/13/2012	$1,634.70
	CORPORATE STAFFING SERVIC	06/14/2012	$1,305.80
	CORPORATE STAFFING SERVIC	06/21/2012	$1,305.80
	Amazon.com	06/21/2012	$70.36
	Amazon.com	06/22/2012	$70.36
	Amazon.com	06/23/2012	$246.26
	Amazon.com	06/22/2012	$562.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T PETERS	Amazon.com	06/23/2012	$376.80
	Amazon.com	06/22/2012	$31.40
	Amazon.com	06/22/2012	$753.60
	Amazon.com	06/25/2012	$211.08
	Amazon.com	06/25/2012	$31.40
	Amazon.com	06/26/2012	$105.54
	Amazon.com	06/25/2012	$211.08
	Amazon.com	06/25/2012	$31.40
	Amazon.com	06/25/2012	$157.00
	Amazon.com	06/25/2012	$345.40
	Amazon.com	06/26/2012	$157.00
	Amazon.com	06/26/2012	$281.44
	CORPORATE STAFFING SERVIC	06/27/2012	$1,305.80
	FEDEX 798548724908	06/28/2012	$51.24
	FEDEX 793720150016	06/28/2012	$51.24
			$12,329.11
THOMAS W JONES	TRI STAR	05/31/2012	$243.79
	CRA	06/01/2012	$385.00
	W W GRAINGER 916	05/31/2012	$28.70
	CLEMSON AUTO PARTS	06/05/2012	$3.36
	REFLECTIVE APPAREL	06/06/2012	$150.07
	NATIONAL PAPER CO	06/08/2012	$24.68
	ADVANCE AUTO PARTS #5840	06/07/2012	$68.80
	MACS RADIATOR SERVICE	06/07/2012	$50.00
	AUTOZONE #1026	06/12/2012	$47.64
	WWW EARTHLINK.NET	06/19/2012	$49.95
	BLACKWELL TRACTOR	06/20/2012	$71.51
	W W GRAINGER 916	06/25/2012	$224.65
	LOWES #03071	06/27/2012	$34.69
	TRI-COUNTY ACE BLDRS S	06/28/2012	$2.07
			$1,384.91
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	05/31/2012	$57.76
	MARION DAVIS INC	05/30/2012	$70.88
	TRI-COUNTY ACE BLDRS S	05/31/2012	$39.38
	TRI-COUNTY ACE BLDRS S	06/01/2012	$10.86
	TRI-COUNTY ACE BLDRS S	06/01/2012	$92.22
	TRI-COUNTY ACE BLDRS S	06/02/2012	$30.02
	MARION DAVIS INC	06/01/2012	$24.74
	TRI-COUNTY ACE BLDRS S	06/02/2012	$7.34
	AUTOMOTIVE REPAIR SERVICE	06/04/2012	$354.43
	LOWES #03071	06/04/2012	$763.19
	LOWES #01635	06/05/2012	$139.92
	MARION DAVIS INC	06/05/2012	$120.06
	TRI-COUNTY ACE BLDRS S	06/06/2012	$189.86
	TRI-COUNTY ACE BLDRS S	06/06/2012	$9.32
	MARION DAVIS INC	06/05/2012	$40.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	LOWES #03071	06/07/2012	$1,077.49
	INTERNET SECURITY SYSTEMS	06/06/2012	$376.90
	LOWES #03071	06/07/2012	$990.80
	MARION DAVIS INC	06/06/2012	$41.89
	LOWES #03071	06/07/2012	$68.78
	LOWES #03071	06/08/2012	$112.36
	TRI-COUNTY ACE BLDRS S	06/09/2012	$51.62
	TRI-COUNTY ACE BLDRS S	06/09/2012	$235.24
	TRI-COUNTY ACE BLDRS S	06/08/2012	$14.52
	LOWES #01635	06/11/2012	$8.54
	LOWES #01635	06/11/2012	$104.94
	LOWES #03071	06/12/2012	$152.21
	LOWES #03071	06/12/2012	$58.83
	AUTOMOTIVE REPAIR SERVICE	06/12/2012	$333.39
	MARION DAVIS INC	06/12/2012	$34.81
	TRI-COUNTY ACE BLDRS S	06/14/2012	$19.96
	MARION DAVIS INC	06/13/2012	$71.86
	TRI-COUNTY ACE BLDRS S	06/14/2012	$53.89
	MARION DAVIS INC	06/13/2012	$31.56
	TRI-COUNTY ACE BLDRS S	06/15/2012	$49.73
	TRI-COUNTY ACE BLDRS S	06/15/2012	$17.60
	MARION DAVIS INC	06/15/2012	$65.11
	MARION DAVIS INC	06/15/2012	$39.16
	TRI-COUNTY ACE BLDRS S	06/15/2012	$103.16
	LOWES #03071	06/18/2012	$4.78
	LOWES #03071	06/18/2012	$104.65
	LOWES #03071	06/18/2012	$1,090.92
	TRI-COUNTY ACE BLDRS S	06/19/2012	$24.88
	MARION DAVIS INC	06/18/2012	$20.13
	MARION DAVIS INC	06/18/2012	$38.51
	TRI-COUNTY ACE BLDRS S	06/19/2012	$55.33
	AUTOMOTIVE REPAIR SERVICE	06/20/2012	$196.17
	TRI-COUNTY ACE BLDRS S	06/20/2012	$47.81
	LOWES #03071	06/20/2012	$104.65
	LOWES #03071	06/20/2012	$25.62
	TRI-COUNTY ACE BLDRS S	06/20/2012	$15.46
	LOWES #03071	06/20/2012	$21.37
	LOWES #03071	06/20/2012	$249.60
	AUTOMOTIVE REPAIR SERVICE	06/21/2012	$126.94
	TRI-COUNTY ACE BLDRS S	06/21/2012	$10.34
	LOWES #03071	06/21/2012	$191.32
	MARION DAVIS INC	06/22/2012	$3.13
	THE HOME DEPOT #1130	06/21/2012	$191.15
	BUILDERS FIRST SOUR	06/22/2012	$2.51
	TRI-COUNTY ACE BLDRS S	06/23/2012	$8.26
	TRI-COUNTY ACE BLDRS S	06/23/2012	$41.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	06/26/2012	$10.37
	TRI-COUNTY ACE BLDRS S	06/26/2012	$43.96
	TRI-COUNTY ACE BLDRS S	06/26/2012	$0.98
	TRI-COUNTY ACE BLDRS S	06/27/2012	$43.54
	LOWES #03071	06/27/2012	$9.53
	LOWES #03071	06/28/2012	$65.81
	GBS LUMBER SIX MILE	06/28/2012	$2,070.26
	TRI-COUNTY ACE BLDRS S	06/28/2012	$10.97
			$10,895.03
TIM MATCH	DELTA AIR 0067064660423	05/30/2012	$606.66
	DELTA AIR 0067064660419	05/30/2012	$606.66
	DELTA AIR 0067064660418	05/30/2012	$606.66
	DELTA AIR 0067064660409	05/30/2012	$606.66
	DELTA AIR 0067064660405	05/30/2012	$606.66
	DELTA AIR 0067064660422	05/30/2012	$606.66
	DELTA AIR 0067064660411	05/30/2012	$606.66
	DELTA AIR 0067064660420	05/30/2012	$606.66
	DELTA AIR 0067064660410	05/30/2012	$606.66
	DELTA AIR 0067064660421	05/30/2012	$606.66
	DELTA AIR 0067064660408	05/30/2012	$606.66
	DELTA AIR 0067064660406	05/30/2012	$606.66
	DELTA AIR 0067064660407	05/30/2012	$606.66
	DELTA AIR 0067064660452	05/31/2012	$752.68
	DELTA AIR 0067064660458	05/31/2012	$752.68
	USAIRWAYS 0372472977031	05/31/2012	$588.80
	USAIRWAYS 0372472977035	05/31/2012	$588.80
	USAIRWAYS 0372472977029	05/31/2012	$588.80
	USAIRWAYS 0372472977033	05/31/2012	$588.80
	AGENT FEE 8900575426203	05/31/2012	$195.00
	USAIRWAYS 0372472977037	05/31/2012	$588.80
	DELTA AIR 0067064660459	05/31/2012	$752.68
	USAIRWAYS 0372472977026	05/31/2012	$588.80
	DELTA AIR 0067064660457	05/31/2012	$752.68
	AGENT FEE 8900575426201	05/31/2012	$135.00
	USAIRWAYS 0372472977032	05/31/2012	$588.80
	DELTA AIR 0067064660454	05/31/2012	$752.68
	USAIRWAYS 0372472977034	05/31/2012	$588.80
	DELTA AIR 0067064660453	05/31/2012	$752.68
	WM SUPERCENTER#3222	06/03/2012	$11.04
	USAIRWAYS 0372472977030	05/31/2012	$588.80
	USAIRWAYS 0372472977027	05/31/2012	$588.80
	USAIRWAYS 0372472977028	05/31/2012	$588.80
	DELTA AIR 0067064660451	05/31/2012	$752.68
	DELTA AIR 0067064660456	05/31/2012	$752.68
	USAIRWAYS 0372472977036	05/31/2012	$588.80
	USAIRWAYS 0372472977038	05/31/2012	$588.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DELTA AIR 0067064660455	05/31/2012	$752.68
	BATTERYEDGE COM	06/06/2012	$53.89
	DMI DELL SMALL BUS	06/08/2012	$533.93
	DMI DELL SMALL BUS	06/09/2012	$220.39
	USAIRWAYS 0372474421615	06/12/2012	$150.00
	USAIRWAYS 0372474421614	06/12/2012	$150.00
	BATTERYEDGE COM	06/13/2012	$51.89
	LUDUS TOURS	06/14/2012	$4,620.00
	DMI DELL SMALL BUS	06/15/2012	$202.21
	DMI DELL SMALL BUS	06/26/2012	$1,673.48
	DMI DELL SMALL BUS	06/26/2012	$986.54
			$31,298.47
TINA G. WEAVER	ANDA	05/31/2012	$775.50
	CROSS COUNTRY EDUCATION	06/01/2012	$358.00
	ANCC VERF CERT	05/31/2012	$395.00
	BOXWOOD TECH	06/07/2012	$250.00
	WARNER CHILCOTT US LLC	06/13/2012	$1,200.00
	800-436-9269 HAYMARKET	06/13/2012	$98.00
	CLEMSON-UNIV-BOOKS #4900	06/14/2012	$30.05
	AMERICAN BOARD OF FAMILY	06/14/2012	$235.00
	USAIRWAYS 0372475335454	06/20/2012	$394.70
	INT'L SOC STUDY OF TRAUM	06/21/2012	$187.00
	IAEDP FOUNDATION	06/21/2012	$195.00
	TURNING TECHNOLOGIES	06/22/2012	$2,153.91
	ANDA	06/24/2012	$163.72
	APA-CONVENTION/CE	06/25/2012	$340.00
	UPTODATE SUBSCRIPTION	06/27/2012	$480.43
	INT'L SOC STUDY OF TRAUM	06/28/2012	$187.00
	CROSS COUNTRY EDUCATION	06/28/2012	$179.00
	INT'L SOC STUDY OF TRAUM	06/28/2012	$505.00
			$8,127.31
TOBY R KIRKLAND	CABLE & CONNECTIONS INC	05/30/2012	$96.18
	GATTIS PRO AUDIO INC	05/30/2012	$27.82
	LINODE.COM	06/03/2012	$39.90
	THE RACKSPACE CLOUD	06/13/2012	$198.61
	POSTMARK	06/20/2012	$1.50
			$364.01
TODD H HUBING	DKC DIGI KEY CORP	06/12/2012	$29.50
	HELM PUBLICATION	06/12/2012	$706.78
	PAYPAL NEVADAIMPOR	06/14/2012	$155.00
	PAYPAL SMART MILES	06/14/2012	$200.00
	ADOBE SYSTEMS, INC.	06/23/2012	$846.94
			$1,938.22
TOM KUEHN	KYOCERA DOCUMENT SOLUTION	05/30/2012	$432.75
	Amazon.com	05/31/2012	$73.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TOM KUEHN	Amazon.com	05/31/2012	$22.41
	B & H PHOTO-VIDEO-MO/TO	06/04/2012	$1,999.00
	Amazon.com	06/05/2012	$137.28
	Amazon.com	06/07/2012	$284.76
	B & H PHOTO-VIDEO-MO/TO	06/06/2012	$75.14
	Amazon.com	06/07/2012	$31.64
	Amazon.com	06/07/2012	$31.64
	Amazon.com	06/07/2012	$63.28
	Amazon.com	06/07/2012	$15.82
	Amazon.com	06/07/2012	$31.64
	Amazon.com	06/07/2012	$15.82
	ASSN OF AMER GEOGRAPHERS	06/08/2012	$145.00
	KARENS BOOKS	06/08/2012	$59.45
	SI AFRCN AMER HIST & CULT	06/13/2012	$40.00
	CLEMSON APPLE STORE	06/15/2012	$1,371.74
	THE FLORIDA HISTORICAL	06/16/2012	$50.00
	CLEMSON APPLE STORE	06/18/2012	$706.18
	Amazon.com	06/20/2012	$26.07
	Amazon.com	06/21/2012	$33.94
	AMAZON MKTPLACE PMTS	06/21/2012	$41.21
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$334.78
			$6,023.10
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	05/31/2012	$110.22
	CLEMSON NAPA AUTO PARTS	05/30/2012	$53.48
	AUTOMOTIVE REPAIR SERVICE	05/31/2012	$934.29
	MAGNOLIA FINANCIAL INC	05/30/2012	$10.00
	MAGNOLIA FINANCIAL INC	05/30/2012	$858.61
	AUTOMOTIVE REPAIR SERVICE	06/01/2012	$37.76
	AUTOMOTIVE REPAIR SERVICE	06/05/2012	$471.73
	AUTOMOTIVE REPAIR SERVICE	06/06/2012	$44.11
	CARTEE, INC.	06/06/2012	$65.00
	AUTOMOTIVE REPAIR SERVICE	06/06/2012	$274.25
	AUTOMOTIVE REPAIR SERVICE	06/06/2012	$44.11
	AUTOMOTIVE REPAIR SERVICE	06/06/2012	$234.20
	AUTOMOTIVE REPAIR SERVICE	06/06/2012	$22.38
	AUTOMOTIVE REPAIR SERVICE	06/06/2012	$1,066.26
	AUTOMOTIVE REPAIR SERVICE	06/06/2012	$136.60
	AUTOMOTIVE REPAIR SERVICE	06/06/2012	$24.28
	AUTOMOTIVE REPAIR SERVICE	06/07/2012	$298.98
	AUTOMOTIVE REPAIR SERVICE	06/07/2012	$577.33
	BROCKS CAR REPAIR	06/07/2012	$48.18
	AUTOMOTIVE REPAIR SERVICE	06/08/2012	$22.38
	AUTOMOTIVE REPAIR SERVICE	06/08/2012	$269.22
	AUTOMOTIVE REPAIR SERVICE	06/11/2012	$78.00
	AUTOMOTIVE REPAIR SERVICE	06/15/2012	$19.50
	THE MIX TRUCK ACCESSOR	06/18/2012	$498.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	AUTOMOTIVE REPAIR SERVICE	06/19/2012	$125.88
	AUTOMOTIVE REPAIR SERVICE	06/19/2012	$122.68
	AUTOMOTIVE REPAIR SERVICE	06/19/2012	$232.50
	AUTOMOTIVE REPAIR SERVICE	06/19/2012	$387.45
	AUTOMOTIVE REPAIR SERVICE	06/19/2012	$166.56
	AUTOMOTIVE REPAIR SERVICE	06/19/2012	$50.35
	AUTOMOTIVE REPAIR SERVICE	06/20/2012	$18.00
	AUTOMOTIVE REPAIR SERVICE	06/21/2012	$708.62
	JERRY CAIN AUTO BODY	06/20/2012	$305.00
	AUTOMOTIVE REPAIR SERVICE	06/23/2012	$70.92
	AUTOMOTIVE REPAIR SERVICE	06/23/2012	$74.50
	AUTOMOTIVE REPAIR SERVICE	06/23/2012	$52.38
	AUTOMOTIVE REPAIR SERVICE	06/23/2012	$289.48
	AUTOMOTIVE REPAIR SERVICE	06/23/2012	$162.28
	AUTOMOTIVE REPAIR SERVICE	06/23/2012	$98.07
	AUTOMOTIVE REPAIR SERVICE	06/23/2012	$57.97
	AUTOMOTIVE REPAIR SERVICE	06/23/2012	$110.34
	AUTOMOTIVE REPAIR SERVICE	06/22/2012	$262.38
	AUTOMOTIVE REPAIR SERVICE	06/23/2012	$209.61
	AUTOMOTIVE REPAIR SERVICE	06/26/2012	$179.64
	AUTOMOTIVE REPAIR SERVICE	06/26/2012	$165.28
	AUTOMOTIVE REPAIR SERVICE	06/26/2012	$135.28
	AUTOMOTIVE REPAIR SERVICE	06/26/2012	$74.95
			$10,259.19
TONY ROCHESTER	SPORTSMITH	06/05/2012	$104.55
	SPORTSMITH	06/14/2012	$1,221.18
	W W GRAINGER 916	06/18/2012	$249.10
	W W GRAINGER 916	06/18/2012	$21.23
	LIFE FITNESS	06/22/2012	$460.26
			$2,056.32
TRACEY D. MORGAN	LOWES #03071	06/01/2012	$101.89
	SHERWIN WILLIAMS #2658	06/04/2012	$129.56
	SOUTHWESTAIR5262444846795	06/04/2012	$257.50
	LOWES #03071	06/04/2012	$64.04
	DIAMOND SPRINGS WATER	06/04/2012	$10.65
	DIAMOND SPRINGS WATER	06/11/2012	$20.00
	SOUTHWESTAIR5262445853784	06/07/2012	$498.10
	SOUTHWESTAIR5262445853783	06/07/2012	$498.10
	ATTM 821916198 NBI	06/16/2012	$357.61
	AUTOMOTIVE REPAIR SERVICE	06/15/2012	$22.38
	LOWES #01635	06/15/2012	$338.12
	SHERWIN WILLIAMS #2658	06/18/2012	$259.11
	SHERWIN WILLIAMS #2658	06/18/2012	$268.25
	ATTAWAY INC	06/20/2012	$2,412.85
	CLEMSON NAPA AUTO PARTS	06/22/2012	$6.94
	PAYPAL FIXTUREDISP	06/22/2012	$363.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	WRIGHT JOHNSTON UNIFORMS	06/21/2012	$1,609.71
	LOWES #03071	06/28/2012	$38.23
			$7,256.04
TRACY PRATT	IVEY'S OUTDOOR AND FAR	06/04/2012	$80.90
	SOUND HORTICULTURE INC.	06/08/2012	$501.85
	AIRGAS NAT WELDERS #25	06/19/2012	$43.12
	AIRGAS NAT WELDERS #25	06/19/2012	$5.42
	AIRGAS NAT WELDERS #25	06/19/2012	$5.47
	AIRGAS NAT WELDERS #25	06/19/2012	$24.72
	AIRGAS NAT WELDERS #25	06/19/2012	$10.94
	FORT-HILL-NG-BILL-PMNT	06/21/2012	$11.24
	FORT-HILL-NG-BILL-PMNT	06/21/2012	$18.13
	FORT-HILL-NG-BILL-PMNT	06/21/2012	$11.24
	FORT-HILL-NG-BILL-PMNT	06/21/2012	$11.24
			$724.27
TRACY S ARWOOD	SPIRIT TELECOM	06/11/2012	$1.58
	NTL COUNCIL OF UNIV RESEA	06/11/2012	$175.00
	APARTMENT MOVERS ETC	06/22/2012	$842.90
			$1,019.48
TRUMAN NICHOLSON	LEARNING LABS INC	06/11/2012	$134.82
	ARC 310	06/14/2012	$625.95
			$760.77
V SRIDHARAN	UNITED AIR 0162328648443	05/25/2012	$1,312.98
	OFFICE MAX	05/30/2012	$96.28
	DRI WINEDT INC.	05/31/2012	$40.00
	CRUCIAL.COM	06/02/2012	$91.98
	OFFICEMAX CT IN#146038	06/01/2012	$80.71
	AOM ACADEMY OF MNGMNT	06/01/2012	$182.00
	UNITED AIR 0162329230413	05/31/2012	$424.70
	USC BUSINESS PARTNERSHIP	06/04/2012	$1,650.00
	CLEMSON APPLE STORE	06/05/2012	$32.05
	DRI XLSTAT	06/05/2012	$1,220.00
	OFFICEMAX CT IN#248735	06/06/2012	$80.71
	SK & A RESEARCH	06/06/2012	$1,250.00
	Amazon.com	06/07/2012	$122.09
	UNITED AIR 0167067154835	06/07/2012	$538.70
	DECISION SCIENCES INSTIT	06/09/2012	$25.00
	OFFICEMAX CT IN#265887	06/09/2012	$310.05
	DRI PARALLELS, INC.	06/11/2012	$39.99
	DRI PARALLELS, INC.	06/11/2012	$6.99
	ABC OFFICE SYSTEMS	06/12/2012	$150.00
	OFFICEMAX CT IN#394048	06/13/2012	$105.93
	UPS 0000W004Y405262012	06/13/2012	$19.18
	OFFICEMAX CT IN#332382	06/13/2012	$76.12
	UPS 0000W004Y406092012	06/13/2012	$52.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	OFFICE MAX	06/14/2012	$37.44
	Amazon.com	06/14/2012	$26.00
	OFFICEMAX CT IN#362728	06/14/2012	$759.15
	APL APPLE ONLINE STORE	06/16/2012	$694.43
	OFFICEMAX CT IN#336345	06/16/2012	$21.39
	Amazon.com	06/16/2012	$89.95
	OFFICEMAX CT IN#385074	06/15/2012	$280.73
	APL APPLE ONLINE STORE	06/16/2012	$73.83
	APL APPLE ONLINE STORE	06/16/2012	$105.93
	Amazon.com	06/16/2012	$14.37
	Amazon.com	06/16/2012	$176.93
	Amazon.com	06/18/2012	$189.51
	Amazon.com	06/18/2012	$79.92
	Amazon.com	06/18/2012	$58.33
	Amazon.com	06/18/2012	$27.70
	APL APPLE ONLINE STORE	06/20/2012	$319.93
	APL APPLE ONLINE STORE	06/19/2012	$50.00
	SK & A RESEARCH	06/18/2012	$1,250.00
	UPS 000000W004Y4242	06/19/2012	$92.24
	APL APPLE ONLINE STORE	06/20/2012	$73.83
	USAIRWAYS 0377069858567	06/18/2012	$278.10
	ASSN FOR INFO SYS00 OF 00	06/19/2012	$1,000.00
	OFFICEMAX CT IN#473341	06/21/2012	$4.68
	DELTA AIR 0062307859529	06/25/2012	$1,249.70
	PAYPAL EDH1965	06/25/2012	$400.00
	SM AUDIENCE	06/25/2012	$2,400.00
	Amazon.com	06/28/2012	$155.29
	CLEMSON APPLE STORE	06/27/2012	$1,495.86
	SM AUDIENCE	06/27/2012	$1,000.00
	AMAZON MKTPLACE PMTS	06/27/2012	$107.02
	Amazon.com	06/28/2012	$215.81
	SAGE PUBLICATIONS INC.	06/25/2012	$155.95
	AOM ACADEMY OF MNGMNT	06/28/2012	$88.00
	AMAZON MKTPLACE PMTS	06/28/2012	$209.02
			$21,089.01
VICKIE L BYKO	ATK AMMUNITION FEDERAL CA	05/31/2012	$1,100.00
	FEDEX 838497561060	06/03/2012	$13.06
	AMERICAN JERSEY CATTLE AS	06/05/2012	$72.00
	HOLSTEIN ASSOC USA INC	06/05/2012	$110.00
	GRIFF'S FARM AND H	06/07/2012	$100.14
	AIRGAS NAT WELDERS #25	06/11/2012	$53.07
	AIRGAS NAT WELDERS #25	06/11/2012	$179.44
	SHARP BUS SYS CAROLINAS	06/13/2012	$745.60
	HOLSTEIN ASSOC USA INC	06/13/2012	$30.00
	SHARP BUS SYS CAROLINAS	06/14/2012	$478.43
	OFFICEMAX CT IN#378857	06/20/2012	$501.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,383.18
VICKY BERTAGNOLLI	MARTIN MICROSCOPE COMPAN	06/06/2012	$2,327.46
	UGA CAES STORE	06/06/2012	$75.00
	MARTIN MICROSCOPE COMPAN	06/08/2012	$1,080.00
	SPIRIT TELECOM	06/12/2012	$12.47
	VZWRLSS PRPAY AUTOPAY	06/15/2012	$30.00
	BUY.COM	06/21/2012	$1,499.98
	WM SUPERCENTER#4487	06/25/2012	$42.80
	AAFES FT GORDON MAIN STR	06/24/2012	$164.00
	RADIOSHACK COR00197558	06/26/2012	$31.44
	LOWES #00639	06/26/2012	$244.53
	VZWRLSS PRPAY AUTOPAY	06/27/2012	$35.00
			$5,542.68
VIRGINIA FOULK	BenMeds 1018871105	05/31/2012	$142.89
	RICOH RMS-CLEMSON	05/31/2012	$50.00
	ALABAMA WILDLIFE FEDERATI	05/31/2012	$471.55
	Amazon.com	06/04/2012	$54.95
	Amazon.com	06/04/2012	$43.96
	Amazon.com	06/02/2012	$98.91
	BioQuip Products Inc	05/31/2012	$391.10
	MICROLOGY LABORATORIES	06/05/2012	$171.71
	WM SUPERCENTER#3222	06/06/2012	$117.48
	USPS 45168006329807708	06/06/2012	$38.00
	DOLRTREE 2832 00028324	06/06/2012	$26.75
	AMAZON MKTPLACE PMTS	06/07/2012	$7.93
	FORESTRY SUPPLIERS	06/06/2012	$140.98
	AMAZON MKTPLACE PMTS	06/08/2012	$9.43
	AMAZON MKTPLACE PMTS	06/08/2012	$7.22
	AMAZON MKTPLACE PMTS	06/08/2012	$4.50
	TARGET 00011981	06/09/2012	$24.72
	AMAZON MKTPLACE PMTS	06/08/2012	$8.99
	AMAZON MKTPLACE PMTS	06/08/2012	$4.50
	AMAZON MKTPLACE PMTS	06/08/2012	$8.99
	AMAZON MKTPLACE PMTS	06/09/2012	$8.98
	AMAZON MKTPLACE PMTS	06/11/2012	$62.33
	TIGER TOWN GRAPHICS	06/08/2012	$516.81
	PUBLIX #563	06/09/2012	$102.21
	AMAZON MKTPLACE PMTS	06/08/2012	$4.50
	Amazon.com	06/13/2012	$150.99
	Amazon.com	06/13/2012	$44.77
	Amazon.com	06/13/2012	$45.66
	Amazon.com	06/13/2012	$80.19
	Amazon.com	06/13/2012	$53.92
	Amazon.com	06/13/2012	$22.83
	Amazon.com	06/14/2012	$71.73
	Amazon.com	06/13/2012	$13.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	Amazon.com	06/13/2012	$261.51
	Amazon.com	06/15/2012	$26.96
	Amazon.com	06/14/2012	$165.53
	Amazon.com	06/15/2012	$13.48
	FORESTRY SUPPLIERS	06/13/2012	$102.26
	Amazon.com	06/14/2012	$45.66
	NATURE-WATCH	06/14/2012	$1,641.20
	Amazon.com	06/14/2012	$13.48
	Amazon.com	06/15/2012	$22.83
	Amazon.com	06/14/2012	$13.48
	WWW.NEWEGG.COM	06/16/2012	$332.67
	WM SUPERCENTER#3222	06/16/2012	$160.90
	Amazon.com	06/18/2012	$309.96
	AMAZON MKTPLACE PMTS	06/19/2012	$60.64
	AMAZON MKTPLACE PMTS	06/19/2012	$50.94
	Amazon.com	06/19/2012	$188.72
	SIGMA ALDRICH US	06/20/2012	$73.37
	INGLES STORE #53	06/20/2012	$136.37
	AMAZON MKTPLACE PMTS	06/22/2012	$94.93
	PUBLIX #563	06/24/2012	$5.98
	SIGMA ALDRICH US	06/22/2012	$342.65
	Amazon.com	06/22/2012	$546.95
	Amazon.com	06/25/2012	$71.78
	AMAZON MKTPLACE PMTS	06/25/2012	$39.79
	BI-LO 539	06/25/2012	$81.61
	Amazon.com	06/25/2012	$20.85
	AMAZON MKTPLACE PMTS	06/26/2012	$27.99
	Amazon.com	06/28/2012	$249.98
	Amazon.com	06/27/2012	$636.62
	AMAZON MKTPLACE PMTS	06/27/2012	$163.83
			$8,905.88
VIVIAN HALEY ZITLIN	ADA-CDR MEMBERSHIP	06/14/2012	$680.00
	THE GERONTOLOGICAL SOC	06/26/2012	$190.00
	THE OBESITY SOCIETY	06/28/2012	$250.00
			$1,120.00
WALTER BORTZ	Amazon.com	05/31/2012	$52.17
	POLYCOM, INC.	06/07/2012	$2,089.71
	SYSTAT SOFTWARE INC	06/07/2012	$564.00
	APPLE STORE #R318	06/14/2012	$1,716.48
	FEDEX 683680515000329	06/26/2012	$23.72
	FEDEX 683680515000312	06/26/2012	$18.32
	FEDEX 683680515000305	06/26/2012	$14.03
			$4,478.43
WALTER SCOTT MONFORT	BLANCHARD EQUIPMENT HAMPT	06/04/2012	$94.44
	WW GRAINGER	06/08/2012	$524.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WALTER SCOTT MONFORT	American Peanut Research	06/13/2012	$200.00
	ADVANCE AUTO PARTS #2011	06/26/2012	$40.65
			$859.17
WARREN T WANG	AT&T DATA	06/20/2012	$25.00
			$25.00
WAYNE K CHAPMAN	THE UPS STORE 3497	06/11/2012	$78.24
	USPS 45142006329827193	06/13/2012	$400.86
	USPS 45142006329827193	06/19/2012	$5.36
	USPS 45142006329827193	06/27/2012	$44.93
			$529.39
WEIGUO CAO	ZYMO RESEARCH	06/04/2012	$395.87
	FISHER SCI ATL	06/14/2012	$471.36
	VWR INTERNATIONAL INC	06/17/2012	$253.59
	NEW ENGLAND BIOLABS INC	06/27/2012	$397.00
	FISHER SCI ATL	06/27/2012	$332.06
	VWR INTERNATIONAL INC	06/28/2012	$139.08
	FEDEX 793717593116	06/28/2012	$59.20
			$2,048.16
WEN Y CHEN	FISHER SCI ATL	06/28/2012	$568.36
			$568.36
WILDER FERREIRA	NATIONAL AGRI-MARKETIN	06/12/2012	$220.00
	AAEA	06/13/2012	$602.50
	APL APPLE ONLINE STORE	06/14/2012	$73.83
	APL APPLE ONLINE STORE	06/15/2012	$31.03
	WALMART.COM 8009666546	06/15/2012	$342.40
	APL APPLE ONLINE STORE	06/16/2012	$747.93
	WALMART.COM 8009666546	06/15/2012	$339.20
	WALMART.COM 8009666546	06/22/2012	$342.40
	MS MICROSOFT STORE	06/21/2012	$533.93
			$3,233.22
WILL HIOTT	WM SUPERCENTER#3222	06/04/2012	$307.39
	TRI-COUNTY ACE BLDRS S	06/05/2012	$60.51
	TRI-COUNTY ACE BLDRS S	06/06/2012	$36.97
	USPS 45168006329807708	06/08/2012	$3.40
	THE UPS STORE 3497	06/08/2012	$14.32
	CLEMSON APPLE STORE	06/13/2012	$28.77
	CLEMSON CENTRAL STORAGE	06/19/2012	$180.00
	APARTMENT MOVERS ETC	06/20/2012	$1,087.50
	CLEMSON APPLE STORE	06/21/2012	$972.54
			$2,691.40
WILLIAM BRYAN SMITH	CLEMSON UNIVERSITY	05/30/2012	$26.40
	KYOCERA DOCUMENT SOLUTION	05/30/2012	$262.40
	SPIRIT TELECOM	06/11/2012	$31.07
	NATIONAL 4-H COUNCIL SUPP	06/12/2012	$48.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	#1 SIGN DESIGNS	06/13/2012	$652.70
	Amazon.com	06/15/2012	$263.68
	CTS FRONTIER PHONE PAY	06/15/2012	$171.88
	THE CLINTON CHRONICLE	06/18/2012	$35.00
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$274.73
			$1,765.94
WILLIAM COBURN	SHERWIN WILLIAMS #2658	06/21/2012	$463.34
	TRI-COUNTY ACE BLDRS S	06/28/2012	$129.85
			$593.19
WILLIAM D JAMES	USPS 45622001029800513	06/04/2012	$70.00
	CROMLEY'S INC	06/05/2012	$44.36
			$114.36
WILLIAM DANDREA	WM SUPERCENTER#1123	06/18/2012	$15.20
	STEVENSON INC	06/25/2012	$119.00
			$134.20
WILLIAM E KEELS	STAPLES 00106567	06/04/2012	$15.29
	WM SUPERCENTER#3222	06/06/2012	$94.40
	NATIONAL FFA	06/11/2012	$206.50
	Best Buy 00002642	06/16/2012	$406.59
	VZWRLSS APOCC VISE	06/20/2012	$38.01
	USPS 45418000629800281	06/20/2012	$46.50
	BAUMGARTENS	06/20/2012	$248.69
			$1,055.98
WILLIAM G HENDERSON	SPIRIT TELECOM	06/11/2012	$10.41
	ATT CONS PHONE PMT	06/23/2012	$170.14
	JIM SATCHER INC	06/21/2012	$709.84
	M & M TIRE	06/27/2012	$609.46
			$1,499.85
WILLIAM G HENDERSON JR	SEARS ROEBUCK 2095	06/04/2012	$86.39
	PELICAN CASES	06/07/2012	$120.62
	SC BUDGET & CONTROL	06/11/2012	$715.00
	THE HOME DEPOT 1117	06/19/2012	$31.84
	BLANCHARD EQUIPMENT HAMPT	06/27/2012	$172.33
	DERRICK EQUIPMENT	06/26/2012	$160.93
			$1,287.11
WILLIAM G QUEEN	A B V P	06/04/2012	$250.00
	PAYPAL AABP	06/05/2012	$775.00
			$1,025.00
WILLIAM G SHIVAR	GENERAL MED DEVICES	06/01/2012	$1,425.00
	USPS 45168006329807708	05/31/2012	$8.19
	HUBBARD/YOUNG PHARMACY	05/30/2012	$88.28
	GENERAL MED DEVICES	06/05/2012	$134.00
	WNL SAFETY PRODUCTS	06/04/2012	$113.15
	AED SUPERSTORE	06/08/2012	$725.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	EMERGENCY MEDICAL PROD	06/08/2012	$1,874.40
	EMERGENCY MEDICAL PROD	06/08/2012	$112.98
	AED SUPERSTORE	06/09/2012	$725.00
	TRI-COUNTY ACE BLDRS S	06/10/2012	$17.93
	USPS 45168006329807708	06/13/2012	$5.90
	HUBBARD/YOUNG PHARMACY	06/13/2012	$55.14
	Channing Bete Co AHA	06/18/2012	$213.97
	TRI-COUNTY ACE BLDRS S	06/21/2012	$2.90
	EMERGENCY MEDICAL PROD	06/21/2012	$363.35
	SOUTHEASTERN EMERGENCY	06/26/2012	$44.53
	HENRY SCHEIN	06/26/2012	$2,356.36
	EMERGENCY MEDICAL PROD	06/26/2012	$25.89
			$8,291.97
WILLIAM HANVEY JR	ATT CONS PHONE PMT	05/31/2012	$41.38
	TRACTOR SUPPLY COMPANY #	06/01/2012	$80.22
	FEDEX 798449840429	06/03/2012	$14.07
	FEDEX 793624940844	06/03/2012	$14.07
	OFFICEMAX CT IN#147948	06/04/2012	$36.06
	OFFICEMAX CT IN#209934	06/06/2012	$104.14
	REPUBLIC SERVICES TRASH	06/06/2012	$247.20
	LOWES #00655	06/06/2012	$3.22
	W.P.LAW, INC #3	06/07/2012	$32.13
	NAPA AUTO 0031503	06/08/2012	$125.85
	CHARLESTON WATER SYSTEM 3	06/11/2012	$140.54
	CHARLESTON WATER SYSTEM 3	06/11/2012	$213.37
	LOWES #00655	06/11/2012	$14.55
	CHARLESTON WATER SYSTEM 3	06/11/2012	$31.73
	SPIRIT TELECOM	06/11/2012	$14.49
	USPS.COM CLICK66100611	06/12/2012	$4.90
	DORCHESTER TRACTOR COMPAN	06/11/2012	$157.60
	HARBOR FREIGHT TOOLS 129	06/14/2012	$9.75
	ATT CONS PHONE PMT	06/14/2012	$103.23
	W.P.LAW, INC #3	06/15/2012	$75.54
	SEA ISLAND EQUIPMENT INC	06/18/2012	$79.64
	USPS.COM CLICK66100611	06/20/2012	$40.12
	WW GRAINGER	06/14/2012	$65.71
	AIRGAS NAT WELDERS #15	06/21/2012	$90.81
	LOWES #00655	06/25/2012	$7.93
			$1,748.25
WILLIAM LASSER	Amazon.com	06/01/2012	$19.81
	Amazon.com	06/01/2012	$36.32
	GEORGIA AQUARIUM INC	05/30/2012	$100.00
	WALMART.COM 8009666546	06/06/2012	$24.08
	Amazon.com	06/12/2012	$199.90
	AMAZON MKTPLACE PMTS	06/14/2012	$11.70
	RALPHS STORE AND TROPHY S	06/14/2012	$126.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	LIONSDEAL.COM	06/21/2012	$101.26
	CLEMSON APPLE STORE	06/22/2012	$1,411.28
	FEDEX 875658405303	06/24/2012	$19.87
	FEDEX 874477336461	06/24/2012	$13.43
	FEDEX 875658405288	06/22/2012	$15.24
	AMAZON MKTPLACE PMTS	06/26/2012	$21.88
	Amazon.com	06/26/2012	$47.14
	Amazon.com	06/26/2012	$33.99
	Amazon Services-Kindle	06/26/2012	$9.99
	INK 4 INC.	06/27/2012	$1,348.20
	INK 4 INC.	06/27/2012	$1,517.11
	INK 4 INC.	06/27/2012	$1,781.55
	INK 4 INC.	06/27/2012	$770.40
	TIGER TOWN GRAPHICS	06/27/2012	$719.58
	FEDEX 875658405299	06/28/2012	$27.43
	WM SUPERCENTER#3222	06/28/2012	$21.10
	AMAZON MKTPLACE PMTS	06/28/2012	$59.96
	GEIGER	06/28/2012	$583.06
			$9,020.42
WILLIAM M HOOD	LOWES #00728	05/30/2012	$10.52
	LOWES #03071	06/06/2012	$47.70
	THE HOME DEPOT 1105	06/14/2012	$24.65
	NORTH PAK CONTAINER	06/21/2012	$172.05
			$254.92
WILLIAM M. FARISH JR.	PALMETTO RURAL TELEPHONE	06/15/2012	$54.95
	WALTERBORO MOTOR SALES	06/26/2012	$40.19
			$95.14
WILLIAM M. SMOAK III	GRIFF'S FARM AND H	06/06/2012	$254.34
	PENDLETON TIRE COMPANY	06/05/2012	$65.38
	TRI-COUNTY ACE BLDRS S	06/09/2012	$5.78
	GRIFF'S FARM AND H	06/08/2012	$27.54
	TRI-COUNTY ACE BLDRS S	06/15/2012	$10.98
	TRI-COUNTY ACE BLDRS S	06/20/2012	$25.88
	TRACTOR SUPPLY #1210	06/22/2012	$105.99
	LOWES #03071	06/22/2012	$17.73
	UNITED REBUILDERS IN	06/22/2012	$153.70
	ADVANCE AUTO PARTS #5360	06/26/2012	$5.87
			$673.19
WILLIAM R ENGLISH	IDEXX DISTRIBUTION INC	06/06/2012	$1,413.38
	OTTERBOX	06/08/2012	$106.75
	LOWES #01635	06/13/2012	$654.76
	AT&T DATA	06/14/2012	$14.99
	AT&T DATA	06/24/2012	$14.99
			$2,204.87
WILLIAM R MARCOTTE JR	BONNA-AGELA TECHNO	06/05/2012	$58.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R MARCOTTE JR	INTEGRATED DNA TECH	06/05/2012	$33.17
	UNITED STATES BIOLOGICAL	06/08/2012	$136.00
	SIGMA XI THE SCIENTIFIC R	06/18/2012	$100.00
	FISHER SCI ATL	06/20/2012	$191.05
	VWR INTERNATIONAL INC	06/23/2012	$93.04
			$611.80
WILLIAM S BALDWIN	FISHER SCI ATL	06/01/2012	$1,438.57
	INTEGRATED DNA TECH	06/06/2012	$64.20
	BIO RAD VIBALDWIN06/04	06/06/2012	$1,907.87
	QIAGEN INC	06/13/2012	$608.41
	BIO RAD VIBALDWIN06/12	06/13/2012	$15.00
	BIO RAD VIBALDWIN06/12	06/14/2012	$140.24
	FISHER SCI ATL	06/14/2012	$432.77
	FISHER SCI ATL	06/16/2012	$22.14
	CHEM SERVICE INC	06/16/2012	$161.00
	FISHER SCI ATL	06/15/2012	$122.59
	FISHER SCI ATL	06/22/2012	$32.05
	FISHER SCI ATL	06/26/2012	$37.69
			$4,982.53
WILLIAM SCOTT WHITESIDE	DIXIE CANNER COMPANY	05/31/2012	$133.64
	MR. KNICKERBOCKER-CLEMSO	06/04/2012	$33.16
	STAPLES 00106567	06/05/2012	$214.88
	FOOD EQUIPMENT COMPANY	06/12/2012	$1,440.84
	FOOD EQUIPMENT COMPANY	06/15/2012	$330.81
	LOWES #00469	06/15/2012	$611.72
	FOOD EQUIPMENT COMPANY	06/19/2012	$252.48
	CLEMSON APPLE STORE	06/21/2012	$780.03
	LOWES #01983	06/21/2012	$102.22
	OFFICE MAX	06/21/2012	$63.58
	WM SUPERCENTER#3222	06/21/2012	$57.87
	CLEMSON APPLE STORE	06/25/2012	$674.09
	FOOD EQUIPMENT COMPANY	06/26/2012	$524.19
	MEAT PROCESSING PRODUCTS	06/25/2012	$107.17
	FOOD EQUIPMENT COMPANY	06/26/2012	$794.35
	BED BATH & BEYOND #349	06/26/2012	$378.18
	STAPLES 00111807	06/25/2012	$223.19
	OMEGA ENGINEERING INC	06/27/2012	$494.00
	BALLENTINE EQUIPMENT CO	06/27/2012	$1,233.68
	FOOD EQUIPMENT COMPANY	06/27/2012	$46.69
	LOWES #03071	06/28/2012	$10.07
			$8,506.84
WILLIAM WEATHERS	CLEMSON APPLE STORE	06/15/2012	$1,950.59
	ALLGOOD LOCKSMITH	06/15/2012	$19.24
	Amazon.com	06/19/2012	$23.81
	CLEMSON APPLE STORE	06/20/2012	$53.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WEATHERS	CLEMSON APPLE STORE	06/26/2012	$64.18
	Amazon.com	06/27/2012	$29.99
			$2,141.26
WILMA L. MAGYAR	DOMINO'S 5611	06/05/2012	$115.00
	DOMINO'S 5611	06/07/2012	$115.00
	ELECTRIC CITY PRINTING	06/13/2012	$2,463.82
	H HAMS INC	06/13/2012	$261.42
	H HAMS INC	06/14/2012	$246.04
	WOODHILL STORAGE CENTRE	06/15/2012	$2.90
	DOMINO'S 5668	06/19/2012	$129.00
	WOODHILL STORAGE CENTRE	06/21/2012	$5.30
	DOMINO'S 5609	06/20/2012	$147.00
	SOUTH CAROLINA CHAPTER NA	06/25/2012	$56.65
	OLDE HOUSE CAFE	06/26/2012	$287.22
	HONEYBAKED HAM 901	06/27/2012	$298.41
	WOODHILL STORAGE CENTRE	06/28/2012	$2.90
			$4,130.66
WINSTON E. HOLTON	WM SUPERCENTER#3222	06/01/2012	$9.65
	LIVE TEXT, INC	06/01/2012	$98.00
	STAPLES 00118976	06/01/2012	$197.69
	ETS PRAXIS Registratio	06/09/2012	$140.00
	LIVE TEXT, INC	06/12/2012	$98.00
	ETS PRAXIS Registratio	06/16/2012	$110.00
	ETS PRAXIS Registratio	06/23/2012	$135.00
			$788.34
XIUPING JIANG	Amazon.com	05/31/2012	$279.00
	AMAZON MKTPLACE PMTS	05/31/2012	$110.99
	AMAZON MKTPLACE PMTS	06/03/2012	$4.58
	KAPA BIOSYSTEMS INC.	05/31/2012	$450.00
	BI-LO 539	06/06/2012	$7.84
	WM SUPERCENTER#3222	06/06/2012	$14.76
	WM SUPERCENTER#3222	06/09/2012	$32.15
	FOOD SEMINARS INTERNAT	06/13/2012	$289.00
	AMAZON MKTPLACE PMTS	06/17/2012	$243.82
	AMERICAN TYPE CULTURE COL	06/23/2012	$1,129.00
			$2,561.14
YA PING SUN	OT EVSZAK KFT. M.O.	06/03/2012	$37.15
	UPS 00003571YA	06/10/2012	$3.64
	USAIRWAYS 0372173532154	06/07/2012	$18.00
	USAIRWAYS 0372173532153	06/07/2012	$24.00
	ATT BILL PAYMENT	06/10/2012	$39.53
	WWW EARTHLINK.NET	06/11/2012	$44.95
	USPS.COM CLICK66100611	06/12/2012	$16.95
	STAPLES 00110031	06/13/2012	$87.20
	USAIRWAYS 0372173654813	06/20/2012	$31.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	USAIRWAYS 0372173654812	06/20/2012	$25.00
	USPS 45142006329827193	06/23/2012	$16.62
	OFFICE MAX	06/22/2012	$380.51
	WALGREENS #11769	06/24/2012	$105.28
	AMERICAN CHEMICAL SOCI	06/23/2012	$148.00
			$977.83
YANMING AN	ENTERPRISE RENT-A-CAR	05/31/2012	$183.12
	THE CHRONICLE	05/31/2012	$140.00
	THE CHRONICLE	06/01/2012	$285.00
	THE CHRONICLE	06/01/2012	$285.00
	GOOGLE Pura Vida LLC	06/05/2012	$350.00
	FEDEX 863619415000041	06/05/2012	$9.36
	DELTA AIR 0067098840779	06/05/2012	$1,989.85
	DELTA AIR 0067098840777	06/05/2012	$1,989.85
	COUSIN'S VIDEO INC	06/06/2012	$154.00
	FEDEX 793635990294	06/08/2012	$39.85
	DELTA AIR 0067098840827	06/07/2012	$1,996.82
	ACTEVA EVENT PAYMENT	06/11/2012	$225.00
	NIHONGO KYOIKU GAKKAI	06/01/2012	$139.88
	BILTMORE ESTATE TIC	06/15/2012	$811.30
	OFFICE DEPOT #1214	06/14/2012	$132.87
	NIHONGO KYOIKU GAKKAI	06/01/2012	$139.88
	NIHONGO KYOIKU GAKKAI	06/01/2012	$228.90
	CLEMSON APPLE STORE	06/21/2012	$24.34
	KYOCERA DOCUMENT SOLUTION	06/26/2012	$1,685.68
			$10,810.70
YUJI ARAI	TAPE CASE	05/30/2012	$99.61
	BROOKHAVEN INSTRUMENTS	06/02/2012	$211.07
	VWR INTERNATIONAL INC	06/03/2012	$159.44
	VWR INTERNATIONAL INC	06/03/2012	$283.64
	VWR INTERNATIONAL INC	06/03/2012	$87.02
	INDUSTRIAL SPECIALTIES MF	06/05/2012	$7.50
	INDUSTRIAL SPECIALTIES MF	06/05/2012	$1.95
	VWR INTERNATIONAL INC	06/09/2012	$42.16
	SQ SPECTRUM PETROGRAPHIC	06/08/2012	$102.97
	VWR INTERNATIONAL INC	06/09/2012	$174.77
	SQ SPECTRUM PETROGRAPHIC	06/08/2012	$106.32
	FEDEX 409799610	06/12/2012	$22.76
	SOUTHWESTAIR5262447413195	06/13/2012	$282.70
	SOUTHWESTAIR5262447413196	06/13/2012	$282.70
	VWR INTERNATIONAL INC	06/17/2012	$56.88
	CLEMSON APPLE STORE	06/14/2012	$619.53
	VWR INTERNATIONAL INC	06/18/2012	$25.62
	FEDEX 410394667	06/20/2012	$54.28
	VWR INTERNATIONAL INC	06/27/2012	$184.83
	SORBENT SYSTEMS	06/26/2012	$95.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YUJI ARAI	FEDEX 410867574	06/28/2012	$59.37
			$2,960.94
YUQING DONG	VWR INTERNATIONAL INC	06/03/2012	$15.61
	GENESEE SCIENTIFIC	06/22/2012	$192.91
	VWR INTERNATIONAL INC	06/27/2012	$75.50
			$284.02
ZACHARY KERNS	TRI-COUNTY ACE BLDRS S	05/31/2012	$17.11
	PANDORA INTERNET RADIO	05/31/2012	$36.00
	Best Buy 00005207	05/31/2012	$1,770.17
	BI-LO 539	06/02/2012	$49.81
	BI-LO 539	06/01/2012	$8.06
	BI-LO 539	06/01/2012	$30.69
	BI-LO 539	06/01/2012	$3.83
	BI-LO 539	06/05/2012	$35.46
	CLEMSON APPLE STORE	06/06/2012	$617.26
	BILLBOARD SUBSCRIPTION	06/07/2012	$499.00
	LOWES #03071	06/09/2012	$13.98
	BI-LO 539	06/12/2012	$34.36
	WHITE JONES ACE HARDWA	06/13/2012	$13.30
	INDUSTRIAL MOTOR SERVI	06/13/2012	$265.00
	THE UPS STORE 3497	06/14/2012	$154.99
	APL APPLE ITUNES STORE	06/18/2012	$4.99
	PROJECTOR ZONE	06/18/2012	$1,710.69
	TRI-COUNTY ACE BLDRS S	06/20/2012	$18.97
	WM SUPERCENTER#3222	06/20/2012	$117.88
	Bestbuy.com 00009944	06/21/2012	$476.99
	WM SUPERCENTER#3222	06/21/2012	$306.92
	LOWES #03071	06/25/2012	$885.44
	LOWES #03071	06/25/2012	$1,150.26
	LOWES #03071	06/25/2012	$106.99
	PARTS EXPRESS	06/26/2012	$1,017.08
	LOWES #03071	06/26/2012	$22.34
	DIRECT PRO AUDIO	06/26/2012	$119.96
			$9,487.53
ZELDA B KLEISTER	ACCU-TECH	05/22/2012	$1,328.02
	APL APPLE ONLINE STORE	06/02/2012	$61.48
	APL APPLE ONLINE STORE	06/03/2012	$1,269.88
	APL APPLE ONLINE STORE	06/03/2012	$209.88
	APL APPLE ONLINE STORE	06/03/2012	$61.48
	SEARS COM INTERNET	06/01/2012	$763.18
	DELTA AIR 0062306000996	06/01/2012	$446.70
	USAIRWAYS 0372473081107	06/01/2012	$515.70
	AMAZON MKTPLACE PMTS	06/05/2012	$79.90
	FAT CATALOG	06/05/2012	$152.06
	Amazon.com	06/06/2012	$57.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	BARNES&NOBLE COM	06/07/2012	$149.42
	AIRTRANAIR 3320127507646	06/06/2012	$453.60
	CROSSBROWSERTESTING COM L	06/07/2012	$199.95
	APL APPLE ONLINE STORE	06/13/2012	$73.14
	APL APPLE ONLINE STORE	06/14/2012	$30.74
	O'REILLY MEDIA	06/12/2012	$99.98
	GLASS DR OF GREENVILLE	06/14/2012	$695.34
	APL APPLE ONLINE STORE	06/21/2012	$61.48
	SC.GOV	06/21/2012	$201.00
	NFPA NATL FIRE PROTECT	06/26/2012	$1,615.50
	APL APPLE ONLINE STORE	06/27/2012	$41.34
	INTERNET2	06/27/2012	$400.00
	INTERNET2	06/27/2012	$400.00
	INTERNET2	06/27/2012	$400.00
	INTERNET2	06/27/2012	$400.00
	SOUTHWESTAIR5262450854611	06/28/2012	$451.10
	SOUTHWESTAIR5262450854610	06/28/2012	$451.10
			$11,069.23

Total for CLEMSON UNIVERSITY: $2,210,839.15

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	AIRGAS NAT WELDERS #25	05/31/2012	$39.81
	AIRGAS NAT WELDERS #25	05/31/2012	$1,720.66
	AIRGAS NAT WELDERS #25	05/31/2012	$1,769.04
	AIRGAS NAT WELDERS #25	05/31/2012	$1,017.95
	AIRGAS NAT WELDERS #25	05/31/2012	$2,752.80
	AIRGAS NAT WELDERS #25	05/31/2012	$1,650.91
	AIRGAS NAT WELDERS #25	05/31/2012	$270.90
	AIRGAS NAT WELDERS #25	05/31/2012	$1,975.00
	AIRGAS NAT WELDERS #25	05/31/2012	$202.16
	AIRGAS NAT WELDERS #25	06/12/2012	$1,468.07
	AIRGAS NAT WELDERS #25	06/12/2012	$381.95
	AIRGAS NAT WELDERS #25	06/12/2012	$1,446.37
	AIRGAS NAT WELDERS #25	06/19/2012	$3,107.65
	AIRGAS NAT WELDERS #25	06/19/2012	$452.74
	AIRGAS NAT WELDERS #25	06/20/2012	$42.19
			$18,298.20
CAMPUS COPY SHOP	CAMPUS COPY SHOP	06/01/2012	$375.71
	CAMPUS COPY SHOP	06/08/2012	$382.74
			$758.45
CAYMAN CHEMICAL CO INC	CAYMAN CHEMICAL CO. INC	06/26/2012	$73.00
			$73.00
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	05/30/2012	$23.66
	CLEMSON AUTO PARTS	05/30/2012	$4.58
	CLEMSON AUTO PARTS	06/07/2012	$10.85
	CLEMSON AUTO PARTS	06/07/2012	$15.37
	CLEMSON AUTO PARTS	06/11/2012	$117.14
	CLEMSON AUTO PARTS	06/20/2012	$38.67
	CLEMSON AUTO PARTS	06/21/2012	$10.54
			$220.81
CULLUM SERVICES INC.	CULLUM SERVICES INC	06/18/2012	$4,402.08
	CULLUM SERVICES INC	06/27/2012	$34,989.00
			$39,391.08
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	06/05/2012	$3,215.44
	DEFENDER SERVICES INC	06/15/2012	$189.30
	DEFENDER SERVICES INC	06/20/2012	$214.54
	DEFENDER SERVICES INC	06/28/2012	$424.96
			$4,044.24
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	05/30/2012	$6,478.71
	GARRETTS DISCOUNT GOLF CA	06/01/2012	$374.50
	GARRETTS DISCOUNT GOLF CA	06/08/2012	$321.00
	GARRETTS DISCOUNT GOLF CA	06/13/2012	$7,918.00
	GARRETTS DISCOUNT GOLF CA	06/25/2012	$374.50
			$15,466.71
JOHNSTONE SUPPLY	JOHNSTONE SUPPLY-GREENVIL	06/06/2012	$83.50

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
			$83.50
MARION DAVIS INC	MARION DAVIS INC	06/22/2012	$3,389.76
			$3,389.76
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	06/01/2012	$294.25
	MARTIN PRINTING COMPAN	06/12/2012	$15,996.50
	MARTIN PRINTING COMPAN	06/15/2012	$28,355.00
			$44,645.75
SF VIDEO	SF GLOBAL SOURCING LLC	06/05/2012	$3,180.00
			$3,180.00
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	06/15/2012	$3,455.99
	SOBYS ON THE SIDE	06/20/2012	$1,098.26
			$4,554.25
SOUTHEASTERN DOCK & DOOR	SOUTHEASTERN DOCK & DOOR	05/30/2012	$866.22
			$866.22
SYNECTICS MEDIA	SYNECTICS MEDIA INC	06/05/2012	$387.00
			$387.00
THE GRAPHIC COW CO	THE GRAPHIC COW CO.	06/05/2012	$7,999.80
	THE GRAPHIC COW CO.	06/15/2012	$1,448.78
			$9,448.58
TUDOR SCIENTIFIC GLASS CO	TUDOR SCIENTIFIC GLASS	06/02/2012	$158.98
	TUDOR SCIENTIFIC GLASS	06/25/2012	$298.62
			$457.60

Total for CLEMSON UNIVERSITY-EPAY: $145,265.15

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRIZZLE	SMITH RUBBER STAMP & SEAL	06/15/2012	$57.61
			$57.61
ABIGAIL MARRERO	DMI DELL HIGHER EDUC	06/07/2012	$489.74
	GRAYBAR ELECTRIC COMPANY	06/06/2012	$393.35
	STAPLS7086583048000001	06/12/2012	$17.28
	GRAYBAR ELECTRIC COMPANY	06/13/2012	$11.05
	GRAYBAR ELECTRIC COMPANY	06/16/2012	$13.32
	DMI DELL HIGHER EDUC	06/23/2012	$108.52
			$1,033.26
ALAN CONNIE	JUMPSTART ATHLETIC	06/18/2012	$936.74
	MF ATHLETIC & PERFORM BE	06/18/2012	$139.32
	MF ATHLETIC & PERFORM BE	06/18/2012	$496.80
	UCS INCORPORATION	06/18/2012	$1,285.00
	MF ATHLETIC & PERFORM BE	06/18/2012	$1,107.00
	JAVELAND	06/18/2012	$305.00
	GILL PORTER LITANIA	06/18/2012	$494.00
			$4,763.86
ALLEN TERRELL	USAIRWAYS 0377065846461	06/02/2012	$303.60
	USAIRWAYS 0372475747804	06/23/2012	$252.10
	USAIRWAYS 0372475972466	06/25/2012	$150.00
	OGIO INTERNATIONAL INC	06/23/2012	$189.41
	USAIRWAYS 0372475972473	06/25/2012	$25.00
	USAIRWAYS 0372475972449	06/25/2012	$246.00
			$1,166.11
ALLISON BUTLER	TRI STATE PUMP & CONTROL	05/31/2012	$594.00
	SIMMONS IRRIGATION SUPPLY	06/04/2012	$22.87
	JOHN DEERE LANDSCAPES593	06/06/2012	$2,441.60
	NIVEL PARTS & MAN01 OF 01	06/12/2012	$450.16
	HARRELLS LLC	06/13/2012	$4,246.31
	S & R Turf & Irrigation	06/12/2012	$1,595.61
	VEREENS TURF PRODUCTS	06/18/2012	$159.04
	LOWES #01705	06/18/2012	$43.14
	SIMMONS IRRIGATION SUPPLY	06/19/2012	$54.00
	SIMMONS IRRIGATION SUPPLY	06/19/2012	$1,275.86
	SIMMONS IRRIGATION SUPPLY	06/19/2012	$805.94
	JOHN DEERE LANDSCAPES593	06/20/2012	$1,814.40
	HARRELLS LLC	06/20/2012	$1,365.66
	SIMMONS IRRIGATION SUPPLY	06/20/2012	$230.85
	SEASIDE MULCH # 2	06/20/2012	$1,323.00
	LOWES #01705	06/21/2012	$103.77
	CONWAY POWER AND EQUIPMEN	06/25/2012	$622.54
	HARRELLS LLC	06/27/2012	$734.40
			$17,883.15
ALLISON TANNER	WORLD MKT 00003483	06/02/2012	$21.38
	AUTHORIZENET	06/01/2012	$20.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON TANNER	WM SUPERCENTER#2712	06/07/2012	$146.33
	BAR BARCODES INC	06/11/2012	$87.38
	WORLDWIDE TICKET	06/18/2012	$2,035.68
	ATTM 287018552702NBI	06/21/2012	$175.14
			$2,485.91
AMANDA CRADDOCK	SOUTHERN ASSOCIATION	06/09/2012	$350.00
	HERALD OFFICE SUPPLY INC	06/11/2012	$1,969.35
	CCU BOOKSTORE #767	06/19/2012	$174.67
	QUAIL CREEK @ CCU	06/27/2012	$116.61
			$2,610.63
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	05/31/2012	$79.35
	STAPLS0108190465000001	06/19/2012	$16.18
	FORMS AND SUPPLY - AOPD	06/20/2012	$27.28
	FORMS AND SUPPLY - AOPD	06/21/2012	$7.56
			$130.37
ANTHONY CARTER	THE HOME DEPOT 1116	06/05/2012	$48.99
	BUILDINGREPORTS.COM INC.	06/12/2012	$145.75
	JOHNSON FIRE AND SAFETY S	06/20/2012	$1,870.00
	HEISER LOGISTICS	06/25/2012	$4.58
	HEISER LOGISTICS	06/25/2012	$69.35
	WALLYS FIRE AND SAFETY	06/27/2012	$198.72
			$2,337.39
BARBARA BURD	Amazon.com	06/17/2012	$44.47
	AMERICAN LIBRARY ASSOC	06/18/2012	$50.00
	AMERICAN LIBRARY ASSOC	06/23/2012	$37.71
			$132.18
BERRY SHUMPERT	UNITED AIR 0167068392627	06/12/2012	$433.70
			$433.70
BERTHA FLADGER	CPI GRAPHICS INC	06/07/2012	$2,052.00
	FORMS AND SUPPLY - AOPD	06/08/2012	$473.32
	VICTORIOUS CHOIR ROBE	06/11/2012	$1,500.00
	FORMS AND SUPPLY - AOPD	06/11/2012	$27.84
	FORMS AND SUPPLY - AOPD	06/11/2012	$97.45
	FORMS AND SUPPLY - AOPD	06/12/2012	$27.84
	4IMPRINT	06/18/2012	$255.72
	DMI DELL HIGHER EDUC	06/20/2012	$249.47
			$4,683.64
BERYL BORZILLERI	AOM ACADEMY OF MNGMNT	05/31/2012	$250.00
	AOM ACADEMY OF MNGMNT	06/13/2012	$250.00
	PAYPAL CONFERENCE	06/14/2012	$125.00
	PAYPAL CONFERENCE	06/14/2012	$125.00
	STHRN MGMT ASSOC	06/14/2012	$106.00
	PAYPAL CONFERENCE	06/14/2012	$125.00
	PAYPAL CONFERENCE	06/18/2012	$125.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BERYL BORZILLERI	STHRN MGMT ASSOC	06/18/2012	$106.00
	PAYPAL CONFERENCE	06/18/2012	$125.00
	PAYPAL CONFERENCE	06/18/2012	$125.00
	PAYPAL CONFERENCE	06/18/2012	$125.00
	PAYPAL CONFERENCE	06/18/2012	$125.00
	STHRN MGMT ASSOC	06/18/2012	$106.00
	PAYPAL CONFERENCE	06/18/2012	$125.00
			$1,943.00
BOBBI YURKIN	BARNES&NOBLE COM	06/01/2012	$242.73
	AMERICAN ACCTNG ASSOC	06/24/2012	$605.00
			$847.73
BONNIE NEAL	FORMS AND SUPPLY - AOPD	06/13/2012	$60.19
	FORMS AND SUPPLY - AOPD	06/13/2012	$59.35
			$119.54
BONNIE SENSER	DMI DELL HIGHER EDUC	06/07/2012	$125.17
	RASIX COMPUTER CENTER	06/06/2012	$52.82
	FORMS AND SUPPLY - AOPD	06/14/2012	$14.36
			$192.35
BOYD HOLT	SQUEAKYS TEXACO	05/31/2012	$200.00
	ENVIRONMENTAL MARKETING	06/18/2012	$770.00
			$970.00
BRIAN JOHNSON	CARLSON SOFTWARE	06/19/2012	$650.00
	ADVANCE AUTO PARTS #9850	06/19/2012	$98.29
			$748.29
BRYAN PAAR	LOWES #01705	06/12/2012	$12.48
	LOWES #01705	06/11/2012	$16.29
			$28.77
CAROL COLLINS BUNN	Amazon.com	06/02/2012	$15.99
	Amazon.com	06/01/2012	$65.72
	Amazon.com	06/01/2012	$57.61
	AMAZON MKTPLACE PMTS	06/05/2012	$72.42
	Amazon.com	06/07/2012	$21.95
	Amazon.com	06/07/2012	$126.52
	Amazon.com	06/07/2012	$24.95
	Amazon.com	06/07/2012	$160.03
	Amazon.com	06/08/2012	$66.99
	AMAZON MKTPLACE PMTS	06/07/2012	$23.98
	AMAZON MKTPLACE PMTS	06/07/2012	$8.94
	Amazon.com	06/07/2012	$13.76
	Amazon.com	06/07/2012	$126.20
	AMAZON MKTPLACE PMTS	06/09/2012	$68.99
	Amazon.com	06/08/2012	$45.83
	AMAZON MKTPLACE PMTS	06/12/2012	$640.28
	Amazon.com	06/12/2012	$105.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL COLLINS BUNN	Amazon.com	06/12/2012	$202.39
	Amazon.com	06/13/2012	$81.56
	Amazon.com	06/13/2012	$23.99
	AMAZON MKTPLACE PMTS	06/14/2012	$8.48
	Amazon.com	06/16/2012	$20.31
	Amazon.com	06/19/2012	$218.57
			$2,200.94
CASEY ROACH	PAPER AND MORE	06/15/2012	$33.97
	AC MOORE STR 155	06/16/2012	$70.81
	HOMEGOODS #0182	06/15/2012	$75.10
	OLD TIME POTTERY 0039	06/15/2012	$73.63
	ENVELOPPER INC	06/22/2012	$161.80
			$415.31
CATHERINE HEWITT	DELTA AIR 0062306277417	05/31/2012	$817.47
	UST USTA MEMBERSHIP	06/14/2012	$119.00
	ADIDAS 6155	06/23/2012	$207.90
	DELTA AIR 0062308871980	06/28/2012	$306.70
			$1,451.07
CHARLES JOHNS IV	FORMS AND SUPPLY - AOPD	05/31/2012	$37.94
	FORMS AND SUPPLY - AOPD	05/31/2012	$37.36
	PGA MEMBER INFO SRVCS	06/13/2012	$455.00
	PGA MEMBER INFO SRVCS	06/13/2012	$455.00
	LOWES #01705	06/26/2012	$20.09
	FORMS AND SUPPLY - AOPD	06/26/2012	$36.01
			$1,041.40
CHERYL LOWE	FERGUSON ENT #29	05/31/2012	$401.23
	GRAHAM SPORTS INC	05/31/2012	$48.64
	CONWAY AUTO PARTS	05/31/2012	$64.71
	INTERSTATE BATTERY SYSTEM	05/30/2012	$46.23
	PALMETTO PARTS CO	05/31/2012	$928.05
	CITY ELECTRIC SUPPLY	06/01/2012	$6.04
	DILLON SUPPLY	05/31/2012	$15.27
	DILLON SUPPLY	05/31/2012	$22.63
	CONWAY AUTO PARTS	06/01/2012	$19.52
	W W GRAINGER 916	06/01/2012	$65.15
	C C DICKSON CO 1030	06/01/2012	$16.33
	SHERWIN WILLIAMS #2769	06/01/2012	$181.87
	PALMETTO CHEVROLET	05/31/2012	$48.32
	W W GRAINGER 916	06/01/2012	$64.80
	W W GRAINGER 916	06/01/2012	$254.28
	FERGUSON ENT #29	06/01/2012	$53.38
	SMITHTURF AND IRRIGATI	06/01/2012	$364.65
	SMITHTURF AND IRRIGATI	06/01/2012	$222.12
	PALMETTO PARTS CO	06/01/2012	$59.51
	CAROLINA ENERGY	06/04/2012	$589.17

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL LOWE	LOWES #01705	06/04/2012	$39.57
	TIRE TOWN OF CONWAY	06/04/2012	$563.50
	SHERWIN WILLIAMS #2769	06/04/2012	$15.33
	SMITHTURF AND IRRIGATI	06/04/2012	$216.76
	LOWES #01705	06/04/2012	$796.39
	W W GRAINGER 916	06/04/2012	$364.09
	PALMETTO PARTS CO	06/04/2012	$1,077.63
	GENCO CHEMICALS	06/04/2012	$78.31
	D&L APPLIANCE PRTS CO#14	06/04/2012	$721.62
	SURFSIDE EQUIPMENT RENTA	06/04/2012	$122.20
	PALMETTO PARTS CO	06/04/2012	$296.29
	LOWES #00410	06/05/2012	$22.11
	JOHN DEERE LANDSCAPES593	06/05/2012	$118.82
	EAST COAST DISTRIBUTORS	06/04/2012	$74.30
	CONWAY AUTO PARTS	06/05/2012	$19.12
	PALMETTO PARTS CO	06/05/2012	$267.88
	CITY ELECTRIC SUPPLY	06/04/2012	$28.84
	EAST COAST METAL DIST 27	06/05/2012	$52.98
	FERGUSON WTRWRKS #543	06/06/2012	$241.42
	HAGEMEYER NA #26	06/06/2012	$169.18
	CONWAY AUTO PARTS	06/06/2012	$293.99
	LONGLEY SUPPLY CO	06/06/2012	$50.29
	FERGUSON WTRWRKS #543	06/07/2012	$177.27
	EAST COAST DISTRIBUTORS	06/06/2012	$30.19
	PALMETTO CHEVROLET	06/06/2012	$102.50
	CITY ELECTRIC SUPPLY	06/06/2012	$47.14
	LOWES #01705	06/07/2012	$82.43
	THE HOME DEPOT 1116	06/06/2012	$290.82
	THE HOME DEPOT 1122	06/08/2012	$338.99
	SHERWIN WILLIAMS #2769	06/08/2012	$42.96
	PALMETTO PARTS CO	06/08/2012	$86.05
	GRAHAM SPORTS INC	06/01/2012	$24.55
	EAST COAST DISTRIBUTORS	06/07/2012	$12.81
	LOWES #01705	06/08/2012	$69.21
	TUCKER MATERIALS OF MYRTL	06/11/2012	$72.57
	CONWAY AUTO PARTS	06/11/2012	$85.00
	EAST COAST METAL DIST 27	06/12/2012	$115.88
	PALMETTO CHEVROLET	06/11/2012	$49.46
	LOWES #01705	06/12/2012	$289.27
	EAST COAST METAL DIST 27	06/13/2012	$144.47
	FERGUSON ENT #29	06/13/2012	$38.90
	GRAND STRAND POWER EQUIPM	06/13/2012	$68.66
	D&L APPLIANCE PRTS CO#14	06/13/2012	$387.05
	THOMAS SUPPLY COMPANY INC	06/13/2012	$6.85
	D&L APPLIANCE PRTS CO#14	06/13/2012	$60.14
	GENCO CHEMICALS	06/13/2012	$51.71

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL LOWE	JOHN DEERE LANDSCAPES593	06/13/2012	$39.41
	LOWES #01705	06/13/2012	$59.10
	CONWAY AUTO PARTS	06/13/2012	$148.46
	C C DICKSON CO 1030	06/14/2012	$205.73
	LOWES #00410	06/14/2012	$20.54
	REVELS TURF & TRACTOR	06/13/2012	$219.11
	CE MYRTLE BEACH	06/14/2012	$1,231.15
	THE HOME DEPOT 1116	06/13/2012	$72.75
	HAGEMEYER NA #26	06/15/2012	$29.77
	GRAHAM SPORTS INC	06/13/2012	$202.25
	JOHN DEERE LANDSCAPES593	06/15/2012	$681.00
	GENCO CHEMICALS	06/15/2012	$97.09
	SIMMONS IRRIGATION SUPPLY	06/15/2012	$77.35
	HAGEMEYER NA #26	06/15/2012	$35.43
	SHERWIN WILLIAMS #2769	06/18/2012	$187.15
	THE TRANE COMPANY	06/15/2012	$14.31
	LOWES #01705	06/18/2012	$232.41
	THE TRANE COMPANY	06/16/2012	$93.75
	CREGGER COMPANY #10	06/18/2012	$231.83
	CITY ELECTRIC SUPPLY	06/18/2012	$54.71
	JOHN DEERE LANDSCAPES593	06/19/2012	$122.58
	PALMETTO PARTS CO	06/19/2012	$842.79
	LONGLEY SUPPLY CO	06/19/2012	$13.52
	LONGLEY SUPPLY CO	06/19/2012	$68.79
	ECK SUPPLY 37	06/19/2012	$377.89
	ECK SUPPLY 37	06/19/2012	$432.36
	EAST COAST METAL DIST 27	06/20/2012	$18.45
	BATTERIES PLUS 123	06/20/2012	$71.12
	PALMETTO PARTS CO	06/20/2012	$279.93
	SIMMONS IRRIGATION SUPPLY	06/20/2012	$88.56
	CITY ELECTRIC SUPPLY	06/20/2012	$53.24
	CONWAY AUTO 0024817	06/20/2012	$13.27
	CE MYRTLE BEACH	06/21/2012	$154.20
	LOWES #01705	06/21/2012	$57.41
	EAST COAST METAL DIST 27	06/21/2012	$6.93
	THE HOME DEPOT 1116	06/22/2012	$136.97
	CREGGER COMPANY #10	06/21/2012	$19.28
	GRAHAM SPORTS INC	06/19/2012	$153.17
	GRAHAM SPORTS INC	06/18/2012	$343.23
	CREGGER COMPANY #10	06/21/2012	$173.46
	LONGLEY SUPPLY CO	06/21/2012	$38.73
	THE TRANE COMPANY	06/22/2012	$540.24
	PALMETTO PARTS CO	06/25/2012	$124.49
	GRAND STRAND POWER EQUIPM	06/25/2012	$17.19
	THE TRANE COMPANY	06/23/2012	$997.35
	PALMETTO PARTS CO	06/26/2012	$213.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL LOWE	EAST COAST METAL DIST 27	06/26/2012	$216.91
	EAST COAST DISTRIBUTORS	06/25/2012	$32.40
	CONWAY AUTO 0024817	06/25/2012	$206.40
	LONGLEY SUPPLY CO	06/25/2012	$10.34
	EAST COAST METAL DIST 27	06/26/2012	$18.45
	THE TRANE COMPANY	06/26/2012	$20.50
	THE HOME DEPOT 1116	06/27/2012	$72.75
			$21,646.73
CHERYL SMITH	STARTECH.COM	05/30/2012	$31.61
	BIRDIEBALL INC	06/01/2012	$166.95
	YOGA ACCESORIES	06/06/2012	$2,167.21
	FORMS AND SUPPLY - AOPD	06/07/2012	$451.01
	ISLAND INSPIRED	06/07/2012	$323.00
	THE HOME DEPOT 1122	06/10/2012	$105.68
	THE HOME DEPOT 1122	06/11/2012	$155.23
	VERMED, INC.	06/14/2012	$528.60
			$3,929.29
CHRISTOPHER CARTER	DMI DELL HIGHER EDUC	06/01/2012	$75.60
	USAIRWAYS 0377066509192	06/05/2012	$148.80
	UNITED AIR 0167066505931	06/05/2012	$364.80
	USAIRWAYS 0377066490927	06/05/2012	$234.10
	USAIRWAYS 0377066511250	06/05/2012	$411.80
	PODS #68 WILMINGTON	06/15/2012	$117.71
	PODS #68 WILMINGTON	06/19/2012	$87.47
	USAIRWAYS 0377070958575	06/22/2012	$260.80
			$1,701.08
CHRISTOPHER HILL	BioQuip Products Inc	06/07/2012	$47.95
			$47.95
CHYREL STALVEY	FORMS AND SUPPLY - AOPD	06/06/2012	$181.32
	FORMS AND SUPPLY - AOPD	06/07/2012	$6.64
	WACCAMAW FRAME SHOP	06/13/2012	$137.70
	COASTAL CLEANERS	06/27/2012	$174.95
			$500.61
CYNTHIA JOHNSTON	PAYPAL TEMANTRAINI	06/18/2012	$150.00
			$150.00
DAN MORPHIS	MSFT ZUNE	06/03/2012	$99.90
	WM SUPERCENTER#4664	06/13/2012	$986.98
	LOWES #01705	06/14/2012	$45.87
	DMI DELL HIGHER EDUC	06/19/2012	$208.62
	MYRTLE BEACH SCREEN PR	06/19/2012	$32.40
	LEVI, RAY, SHOUP, INC.	06/26/2012	$880.20
			$2,253.97
DAVID BARDI	LOWES #01705	06/04/2012	$20.02
	LOWES #01705	06/06/2012	$11.35

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BARDI	LOWES #01705	06/06/2012	$111.33
	RITE AID STORE #11630	06/07/2012	$6.97
	HOMEDEPOT.COM	06/12/2012	$64.30
	LOWES #01705	06/20/2012	$10.75
			$224.72
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	06/05/2012	$187.68
	STAPLS7086453142000001	06/07/2012	$46.29
	B W WILSON PAPER COMPANY	06/12/2012	$273.65
	B W WILSON PAPER COMPANY	06/15/2012	$32.34
	B W WILSON PAPER COMPANY	06/15/2012	$49.88
	B W WILSON PAPER COMPANY	06/19/2012	$92.00
	B W WILSON PAPER COMPANY	06/19/2012	$297.48
	B W WILSON PAPER COMPANY	06/19/2012	$10.22
	B W WILSON PAPER COMPANY	06/19/2012	$63.34
	B W WILSON PAPER COMPANY	06/22/2012	$73.95
			$1,126.83
DAVID PARKER	LOWES #01705	06/06/2012	$121.46
	SOUTHERN COMPUTER WARE	06/07/2012	$353.89
	SOUTHERN COMPUTER WARE	06/07/2012	$1,539.04
	TROXELL COMMUNICATIONS IN	06/11/2012	$701.13
	TONER CABLE EQUIPMENT INC	06/14/2012	$1,847.54
	TROXELL COMMUNICATIONS IN	06/19/2012	$3,422.02
	QUALITY SOUND & VIDEO	06/19/2012	$620.65
	SWEETWATER SOUND	06/26/2012	$432.60
			$9,038.33
DEBBIE BURCH	MELLODIGITAL.COM	06/05/2012	$43.98
	FORMS AND SUPPLY - AOPD	06/06/2012	$42.96
	CABELL PUBLISHING CO	06/07/2012	$945.00
	FORMS AND SUPPLY - AOPD	06/06/2012	$295.60
	PALISADE CORPORATION	06/07/2012	$960.25
	STAPLS9228851677000	06/12/2012	$54.30
	FORMS AND SUPPLY - AOPD	06/15/2012	$435.22
	FORMS AND SUPPLY - AOPD	06/20/2012	$508.39
	RASIX COMPUTER CENTER	06/20/2012	$558.00
			$3,843.70
DEBORAH HARDEE	CUMMINGS MTG CONSULTANTS	06/01/2012	$260.00
	INFOBASE LEARNING	06/02/2012	$106.95
	DELTA AIR 0062306685980	06/04/2012	$895.60
	FORMS AND SUPPLY - AOPD	06/04/2012	$441.96
	UNITED AIR 0162329601319	06/04/2012	$872.20
	FORMS AND SUPPLY - AOPD	06/05/2012	$16.37
	COUNSELING AND PSYCHOLOGI	06/06/2012	$975.00
	PHI GAMMA DELTA	06/05/2012	$180.00
	TITANIUM SOFTWARE INC.	06/08/2012	$1,330.00
	NATIVE SONS	06/07/2012	$92.65

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HARDEE	Amazon.com	06/11/2012	$1,619.91
	AMAZON MKTPLACE PMTS	06/12/2012	$33.44
	FORMS AND SUPPLY - AOPD	06/12/2012	$64.64
	AMAZON MKTPLACE PMTS	06/13/2012	$9.86
	AMAZON MKTPLACE PMTS	06/13/2012	$69.03
	AMAZON MKTPLACE PMTS	06/13/2012	$4.85
	AMAZON MKTPLACE PMTS	06/13/2012	$16.18
	TIPS/HEALTH COMMUNICATION	06/14/2012	$360.91
	HOME ROOM TEACHER	06/14/2012	$210.96
	WM SUPERCENTER#4664	06/14/2012	$47.80
	FORMS AND SUPPLY - AOPD	06/14/2012	$62.03
	MICHAELS #2056	06/14/2012	$93.11
	4IMPRINT	06/18/2012	$278.79
	FORMS AND SUPPLY - AOPD	06/18/2012	$99.26
			$8,141.50
DEBRA HAMM	FORMS AND SUPPLY - AOPD	05/31/2012	$36.47
	DELTA AIR 0062306003632	06/05/2012	$1,415.80
	CHEAPTICKETS	06/06/2012	$130.81
	TECHSMITH CORPORATION	06/07/2012	$29.95
	HOTELS.COM US	06/08/2012	$131.90
			$1,744.93
DELORIS DUNCAN	DMI DELL HIGHER EDUC	06/07/2012	$213.23
	FORMS AND SUPPLY - AOPD	06/08/2012	$30.39
	Staples Tech Soln	06/08/2012	$123.15
	FORMS AND SUPPLY - AOPD	06/07/2012	$197.43
	FORMS AND SUPPLY - AOPD	06/14/2012	$9.09
	PC NAME TAG	06/22/2012	$77.77
			$651.06
DENNIS ROAKES	B W WILSON PAPER COMPANY	06/01/2012	$45.32
	MBO AMERICA	06/06/2012	$412.50
	B W WILSON PAPER COMPANY	06/08/2012	$58.44
	B W WILSON PAPER COMPANY	06/08/2012	$445.33
	MAC PAPERS INC	06/19/2012	$1,398.60
	B W WILSON PAPER COMPANY	06/19/2012	$84.75
	MAC PAPERS INC	06/19/2012	$1,398.60
	DOCUSYSTEMS INC	06/21/2012	$138.69
	B W WILSON PAPER COMPANY	06/26/2012	$160.84
	B W WILSON PAPER COMPANY	06/26/2012	$179.67
	B W WILSON PAPER COMPANY	06/22/2012	$86.84
			$4,409.58
DIANE L WILSON	123 STICKERS INC	06/04/2012	$814.45
	PAYPAL NMESCREENPR	06/05/2012	$1,024.00
	CAMCOR INC	06/05/2012	$580.44
	KIWANIS INTERNATIONAL	06/06/2012	$16.00
	CSI CRESTLINE CO INC	06/08/2012	$662.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	CSI CRESTLINE CO INC	06/11/2012	$146.18
	TALOTTA INC	06/12/2012	$139.32
	DMI DELL HIGHER EDUC	06/14/2012	$213.82
	MAIN LINE PRINT SHOP	06/12/2012	$1,665.00
	CSI CRESTLINE CO INC	06/15/2012	$252.38
	CSI CRESTLINE CO INC	06/18/2012	$254.46
	ASGA LLC	06/19/2012	$297.00
	SHERIAR PRESS	06/21/2012	$432.00
	JOSTENS AR-USD	06/27/2012	$1,775.41
			$8,272.66
DOUGLAS VAN HOEWYK	THE UPS STORE 4618	06/08/2012	$3.00
	ENZO LIFE SCIENCES	06/19/2012	$264.00
			$267.00
DWAYNE BEAM	FOOT MANAGEMENT INC	06/28/2012	$403.50
			$403.50
EDWARD R MISHOE	MYRTLE BEACH BLIND AND	06/05/2012	$42.00
	SEVEN OAKS DOORS & HDW	06/12/2012	$95.36
	LOWES #01705	06/18/2012	$45.25
	LOWES #01705	06/18/2012	$68.57
	LOWES #01705	06/19/2012	$11.82
	LOWES #01705	06/26/2012	$77.47
	BUILDER'S FIRST SOU	06/28/2012	$78.88
	PIONEER RESEARCH CORP	06/28/2012	$349.50
			$768.85
GAYLE BRITT	Staples Tech Soln	05/31/2012	$192.45
	FORMS AND SUPPLY - AOPD	05/31/2012	$248.54
	FORMS AND SUPPLY - AOPD	05/31/2012	$38.85
	MICHAELS #2056	06/09/2012	$63.90
	MYRTLE BEACH STATE	06/13/2012	$245.00
	MICHAELS #2056	06/16/2012	$31.60
	Amazon.com	06/20/2012	$15.43
	AMAZON MKTPLACE PMTS	06/20/2012	$17.20
	Amazon.com	06/20/2012	$35.14
	PARTY MAKER SAYEBROOK	06/24/2012	$21.00
	AMAZON MKTPLACE PMTS	06/26/2012	$32.49
			$941.60
GIANNA VERDONI	AD IMAGE INCDBA GREEK1	06/27/2012	$515.00
	UVA A/R AND CONFERENCES	06/28/2012	$300.00
			$815.00
GLENDA KELLEY	FORMS AND SUPPLY - AOPD	06/08/2012	$348.02
	OFFICE MAX	06/14/2012	$79.25
			$427.27
HARRIETTE LOUIS	AMERICAN RED CROSS	06/06/2012	$175.00
	AMERICAN RED CROSS	06/06/2012	$105.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	FORMS AND SUPPLY - AOPD	06/11/2012	$25.06
	FORMS AND SUPPLY - AOPD	06/20/2012	$479.31
			$784.37
HOLLY LEGG	FORMS AND SUPPLY - AOPD	06/04/2012	$2,738.30
	NSEE	06/12/2012	$900.00
	FORMS AND SUPPLY - AOPD	06/14/2012	$544.15
	NATIVE SONS	06/14/2012	$782.25
			$4,964.70
HOWARD WATTS	PROVEER USA LLC	05/30/2012	$220.33
	W W GRAINGER 916	06/04/2012	$220.86
	SILMAR ELECTRONICS	05/30/2012	$44.82
	W W GRAINGER 916	05/30/2012	$442.64
	W W GRAINGER 916	05/30/2012	$7.19
	PALMETTO SAFETY PRODUCTS	05/30/2012	$186.40
	W W GRAINGER 916	05/30/2012	$138.06
	AMERICAN INDUSTRIES IN	05/30/2012	$199.84
	FELLERS INC 01 OF 01	05/30/2012	$267.81
	W W GRAINGER 916	06/04/2012	$148.85
	GOOGLE SafeMart	05/31/2012	$995.80
	XPEDX-INTL PAPER	05/30/2012	$204.88
	CONWAY AUTO PARTS	06/04/2012	$324.91
	CITY ELECTRIC SUPPLY	06/04/2012	$18.05
	CITY ELECTRIC SUPPLY	06/04/2012	$248.69
	W W GRAINGER 916	06/05/2012	$90.13
	MISSOURI TURF PAINT	06/06/2012	$279.00
	LOW COUNTRY GLASS	06/05/2012	$85.00
	GEMINICOMPUTERS.COM	06/05/2012	$84.01
	SMITHTURF AND IRRIGATI	06/05/2012	$52.50
	INDUSTRIAL SOLUTIONS AND	06/06/2012	$246.52
	W W GRAINGER 916	06/05/2012	$536.02
	CONWAY AUTO PARTS	06/06/2012	$105.66
	SMITHTURF AND IRRIGATI	06/04/2012	$461.65
	HD SUPPLY ELEC. #5D	06/06/2012	$309.96
	W W GRAINGER 916	06/05/2012	$95.89
	GROVE MEDICAL INC	06/05/2012	$657.06
	HAGEMEYER NA #26	06/06/2012	$252.73
	NOR NORTHERN TOOL	06/07/2012	$444.00
	W W GRAINGER 916	06/06/2012	$545.19
	MCMASTER-CARR	06/06/2012	$504.36
	DISPLAYS2GOCOM	06/07/2012	$124.63
	W W GRAINGER 916	06/08/2012	$5.47
	HYMAN PAPER COMPANY	06/07/2012	$521.87
	W W GRAINGER 916	06/08/2012	$110.27
	W W GRAINGER 916	06/08/2012	$554.52
	LOWES #01705	06/08/2012	$1,624.04
	CONWAY AUTO PARTS	06/08/2012	$179.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GRAYBAR ELECTRIC COMPANY	06/08/2012	$14.70
	W W GRAINGER 916	06/07/2012	$539.21
	FELLERS INC 01 OF 01	06/09/2012	$126.36
	LOWES #01705	06/11/2012	$319.71
	FELLERS INC 01 OF 01	06/09/2012	$133.92
	FASTENAL COMPANY01	06/11/2012	$8.53
	W W GRAINGER 916	06/12/2012	$42.31
	GENCO CHEMICALS	06/12/2012	$301.93
	W W GRAINGER 916	06/12/2012	$556.31
	MASON TIRE & A00033027	06/11/2012	$140.77
	INDUSTRIAL SOLUTIONS AND	06/12/2012	$381.52
	W W GRAINGER 916	06/12/2012	$695.36
	SURFSIDE EQUIPMENT RENTA	06/12/2012	$74.36
	LOWES #01705	06/12/2012	$501.12
	SMART CHEMICAL SUPPLY INC	06/11/2012	$414.47
	SMITHTURF AND IRRIGATI	06/12/2012	$117.03
	W W GRAINGER 916	06/12/2012	$19.48
	EAST COAST DISTRIBUTORS	06/12/2012	$653.68
	W W GRAINGER 916	06/13/2012	$377.40
	XPEDX-INTL PAPER	06/13/2012	$740.58
	SOUTHEASTERN PAPER GROUP	06/13/2012	$1,448.66
	ECK SUPPLY 37	06/13/2012	$103.14
	W W GRAINGER 916	06/13/2012	$831.84
	W W GRAINGER 916	06/13/2012	$27.90
	LOWES #01705	06/13/2012	$329.03
	237 C-K MYRTLE	06/13/2012	$905.47
	SMITHTURF AND IRRIGATI	06/13/2012	$724.73
	HYMAN PAPER COMPANY	06/13/2012	$127.98
	W W GRAINGER 916	06/14/2012	$190.91
	HYMAN PAPER COMPANY	06/13/2012	$326.17
	W W GRAINGER 916	06/14/2012	$450.38
	HYMAN PAPER COMPANY	06/13/2012	$157.58
	SURVEILLENT LLC	06/14/2012	$111.99
	W W GRAINGER 916	06/14/2012	$215.39
	PRO CHEM INC	06/14/2012	$274.29
	LOWES #01705	06/14/2012	$150.00
	ALPINE SALES INC	06/15/2012	$215.12
	CREATIVE BANNER COM	06/14/2012	$111.12
	MISSOURI TURF PAINT	06/15/2012	$399.60
	HAGEMEYER NA #26	06/15/2012	$1,171.75
	SOUTHEASTERN PAPER GROUP	06/15/2012	$155.52
	FELLERS INC 01 OF 01	06/14/2012	$218.14
	W W GRAINGER 916	06/15/2012	$41.10
	LOW COUNTRY GLASS	06/15/2012	$150.00
	SOUTHEASTERN PAPER GROUP	06/15/2012	$1,413.87
	D&L APPLIANCE PRTS CO#14	06/15/2012	$4,463.78

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SOUTHEASTERN PAPER GROUP	06/15/2012	$5.70
	AMERICAN INDUSTRIES IN	06/18/2012	$506.22
	HD SUPPLY ELEC. #5D	06/18/2012	$292.90
	HD SUPPLY ELEC. #5D	06/18/2012	$631.64
	CONWAY AUTO PARTS	06/18/2012	$7.65
	HD SUPPLY ELEC. #5D	06/18/2012	$3,662.66
	MSC	06/19/2012	$48.82
	SURVEILLENT LLC	06/19/2012	$359.99
	CONWAY AUTO PARTS	06/19/2012	$22.94
	XPEDX-INTL PAPER	06/19/2012	$173.58
	LOWES #01705	06/19/2012	$42.88
	N. GLANTZ & SON LLC	06/19/2012	$175.74
	SHERWIN WILLIAMS #2769	06/19/2012	$129.02
	MCMASTER-CARR	06/19/2012	$504.36
	Marietta Drapery & Window	06/19/2012	$1,955.60
	SOUTHEASTERN PAPER GROUP	06/20/2012	$1,292.33
	HYMAN PAPER COMPANY	06/19/2012	$326.17
	SOUTHEASTERN PAPER GROUP	06/20/2012	$19.70
	EAST COAST DISTRIBUTORS	06/19/2012	$38.56
	CITY ELECTRIC SUPPLY	06/19/2012	$65.81
	W W GRAINGER 916	06/19/2012	$54.16
	SHERWIN WILLIAMS #2769	06/20/2012	$3.66
	W W GRAINGER 916	06/19/2012	$45.15
	HYMAN PAPER COMPANY	06/19/2012	$408.93
	W W GRAINGER 916	06/20/2012	$59.16
	EAST COAST DISTRIBUTORS	06/20/2012	$2,124.53
	GRAYBAR ELECTRIC COMPANY	06/21/2012	$326.59
	HD SUPPLY ELEC. #5D	06/21/2012	$370.23
	W W GRAINGER 916	06/20/2012	$19.48
	EMPIRE EQUIPMENT DIST	06/20/2012	$250.61
	XPEDX-INTL PAPER	06/21/2012	$838.12
	W W GRAINGER 916	06/21/2012	$256.08
	HD SUPPLY ELEC. #5D	06/22/2012	$111.40
	Marietta Drapery & Window	06/21/2012	$1,395.78
	CONWAY AUTO 0024817	06/21/2012	$252.76
	GE APPLIANCE SALES #215	06/21/2012	$1,115.00
	W W GRAINGER 916	06/21/2012	$508.44
	W W GRAINGER 916	06/21/2012	$272.16
	W W GRAINGER 916	06/01/2012	$43.16
	W W GRAINGER 916	06/21/2012	$115.04
	W W GRAINGER 916	06/25/2012	$24.23
	W W GRAINGER 916	06/25/2012	$895.14
	SMITHTURF AND IRRIGATI	06/25/2012	$106.82
	W W GRAINGER 916	06/25/2012	$272.16
	W W GRAINGER 916	06/25/2012	$151.37
	LONGLEY SUPPLY CO	06/25/2012	$3,836.89

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	N. GLANTZ & SON LLC	06/26/2012	$42.12
	EAST COAST METAL DIST 27	06/26/2012	$2,406.72
	FERGUSON ENT #29	06/26/2012	$1,152.34
	GEMINI INC	06/26/2012	$209.39
	W W GRAINGER 916	06/27/2012	$385.48
	W W GRAINGER 916	06/27/2012	$102.65
	HYDRAULIC	06/26/2012	$28.16
	W W GRAINGER 916	06/27/2012	$41.60
	CREATIVE BANNER COM	06/27/2012	$98.37
	XPEDX-INTL PAPER	06/27/2012	$740.58
	W W GRAINGER 916	06/27/2012	$45.36
	SMITHTURF AND IRRIGATI	06/27/2012	$722.38
	GRAND STRAND POWER EQUIPM	06/27/2012	$52.26
	W W GRAINGER 916	06/26/2012	$59.94
	W W GRAINGER 916	06/27/2012	$97.78
	W W GRAINGER 916	06/26/2012	$95.64
	SMITHTURF AND IRRIGATI	06/27/2012	$20.89
	LACKS OUTDOOR FURNITURE	06/27/2012	$4,212.00
	FORMS AND SUPPLY - AOPD	06/26/2012	$37.04
	W W GRAINGER 916	06/27/2012	$24.11
	SMITHTURF AND IRRIGATI	06/27/2012	$447.11
	SMITHTURF AND IRRIGATI	06/27/2012	$28.26
	COASTAL FASTNERS & SUPPLY	06/28/2012	$172.50
	GRAYBAR ELECTRIC COMPANY	06/28/2012	$933.12
	LOWES #01705	06/28/2012	$151.15
	GENCO CHEMICALS	06/27/2012	$1,546.56
	HYMAN PAPER COMPANY	06/27/2012	$127.98
	ATLANTIC IRRIGATION SOUTH	06/28/2012	$219.96
	SHEALY ELECT 803-227-0599	06/28/2012	$206.39
	W W GRAINGER 916	06/28/2012	$100.77
	W W GRAINGER 916	06/28/2012	$148.94
	EAST COAST METAL DIST 27	06/28/2012	$418.56
	HYMAN PAPER COMPANY	06/27/2012	$185.33
	W W GRAINGER 916	06/28/2012	$56.98
	LOWES #01705	06/28/2012	$145.57
			$71,996.26
J MICHAEL TRAPP	QIAGEN INC	06/01/2012	$230.62
	ENVIRONMENTAL EXPRESS	06/01/2012	$405.48
	FISHER SCI ATL	06/02/2012	$20.05
	FISHER SCI ATL	06/02/2012	$322.92
	ENVIRONMENTAL EXPRESS	06/05/2012	$694.31
	QIAGEN INC	06/06/2012	$988.50
	IDEXX DISTRIBUTION INC	06/06/2012	$655.08
	IDEXX DISTRIBUTION INC	06/06/2012	$165.92
	AQUATIC	06/08/2012	$544.10
	WM SUPERCENTER#4664	06/07/2012	$12.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J MICHAEL TRAPP	FISHER SCI ATL	06/09/2012	$121.02
	FISHER SCI ATL	06/09/2012	$405.06
	FISHER SCI ATL	06/09/2012	$267.06
	FISHER SCI ATL	06/08/2012	$93.85
	FISHER SCI ATL	06/09/2012	$117.65
	RAININ INSTRUMENT LLC	06/11/2012	$275.55
	ENVIRONMENTAL RESOURCE	06/12/2012	$1,059.52
	PRECISION WEIGHING INC	06/11/2012	$120.00
	SKYGEEK.COM	06/13/2012	$10.16
	FISHER SCI ATL	06/14/2012	$117.25
	FISHER SCI ATL	06/14/2012	$25.19
	ENVIRONMENTAL EXPRESS	06/15/2012	$663.57
	FISHER SCI ATL	06/16/2012	$559.46
	FISHER SCI ATL	06/15/2012	$27.59
	VWR INTERNATIONAL INC	06/17/2012	$78.84
	YSI INCORPORATED	06/14/2012	$1,911.50
	VWR INTERNATIONAL INC	06/23/2012	$36.95
			$9,930.10
JACOB ROSIEK	WHENTOWORK	05/31/2012	$29.00
	ATHLETICSTUFF	06/07/2012	$197.79
	CC CREATIONS LTD	06/07/2012	$864.00
			$1,090.79
JACQUELINE GRIMES	WM SUPERCENTER#4664	05/31/2012	$5.37
	CCU MAIL SERVICES	05/31/2012	$111.40
	QUAIL CREEK @ CCU	06/01/2012	$23.92
	MF ATHLETIC & PERFORM BE	06/12/2012	$1,395.88
	THE SPORTSMAN SHOP T&T	06/13/2012	$2,161.47
	VS ATHLETICS	06/13/2012	$132.65
	GILL PORTER LITANIA	06/13/2012	$452.00
	LOWES #01705	06/18/2012	$408.18
			$4,690.87
JAIME SELLERS	CAMCOR INC	06/13/2012	$528.42
			$528.42
JAMES ARENDT	CCU MAIL SERVICES	06/26/2012	$9.00
			$9.00
JAMES PHILLIPS	CALABASH HDW & HOME CT	06/02/2012	$16.00
	WEST MARINE #518	06/20/2012	$10.37
	WEST MARINE #518	06/20/2012	$40.93
			$67.30
JAMES WHITFIELD	AIRGAS NAT WELDERS #31	06/14/2012	$20.09
	SKYGEEK.COM	06/20/2012	$89.95
	YSI INCORPORATED	06/22/2012	$110.02
			$220.06
JEAN ANN BUTLER	TPC GOPHER	06/06/2012	$638.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEAN ANN BUTLER	CAROLINA BIOLOGICAL SUPPL	06/07/2012	$242.76
	STEVE SPANGLER INC	06/18/2012	$156.08
	WPS	06/18/2012	$315.15
	NCS PEARSON	06/21/2012	$730.30
			$2,082.48
JEFF POUNDS	SC ATHLETIC TRAINER ASSO	06/26/2012	$85.00
	SCHOOL HEALTH CORP	06/25/2012	$991.69
	SC ATHLETIC TRAINER ASSO	06/27/2012	$85.00
			$1,161.69
JEFFERY MARSHALL	FASTENAL COMPANY01	05/31/2012	$249.83
	THE GPS STORE	05/31/2012	$185.90
	SEA BIRD ELECTRONICS INC	06/06/2012	$2,189.00
	TELEDYNE RD INSTRUMENTS	06/06/2012	$873.52
	SHOW ME CABLES	06/13/2012	$20.01
	LOWES #01705	06/28/2012	$36.35
	RADIOSHACK COR00117390	06/28/2012	$31.90
			$3,586.51
JENNIFER PACKARD	AMER ASSOC OF STATE CLLG	06/08/2012	$595.00
	USAIRWAYS 0372474254572	06/11/2012	$863.80
	USAIRWAYS 0372474254570	06/11/2012	$863.80
	USAIRWAYS 0372474526440	06/13/2012	$546.20
	CDW GOVERNMENT	06/28/2012	$390.03
	FTD LAZELLE'S FLOWER S	06/27/2012	$40.88
			$3,299.71
JENNIFER SELLERS	Amazon.com	06/23/2012	$87.84
	Amazon.com	06/28/2012	$107.36
			$195.20
JENNIFER SILVER HR ADV GC	BOXWOOD TECH	06/01/2012	$400.00
	AMERICAN WATERWORKS	06/01/2012	$349.00
	BOXWOOD TECH	06/01/2012	$375.00
	INDEED	06/02/2012	$1.85
	BOXWOOD TECH	06/01/2012	$250.00
	WATER ENVIRONMENT ASSO	06/01/2012	$30.00
	BOXWOOD TECH	06/04/2012	$250.00
	TCG	06/05/2012	$100.00
	D J FINS.COM	06/06/2012	$375.00
	THE SUN NEWS	06/06/2012	$1,838.26
	SHRM HR JOBS	06/12/2012	$220.00
	ONLINE CLASSIFIED ADS	06/12/2012	$390.00
	ONLINE CLASSIFIED ADS	06/12/2012	$516.50
	AJC-ADS 02857568	06/13/2012	$130.00
	INSIDE HIGHER ED.	06/13/2012	$210.00
	BOXWOOD TECH	06/13/2012	$250.00
	THE CHRONICLE	06/15/2012	$571.00
	BOXWOOD TECH	06/22/2012	$250.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	AJC-ADS 02857568	06/25/2012	$319.00
	ASCA	06/27/2012	$325.00
	ASCA	06/27/2012	$325.00
	BOXWOOD TECH	06/28/2012	$375.00
	MWW MONSTER.COM NETWRK	06/28/2012	$275.00
	MWW MONSTER.COM NETWRK	06/28/2012	$275.00
			$8,400.61
JENNIFER SIMPSON	WM SUPERCENTER#4664	06/21/2012	$18.76
	WM SUPERCENTER#4664	06/21/2012	$32.40
	Best Buy 00008557	06/27/2012	$23.97
			$75.13
JILL KINGSTON	FASTENAL COMPANY01	06/06/2012	$329.27
	PRO ED INC	06/06/2012	$236.50
	H & H PUBLISHING CO INC	06/06/2012	$314.84
	WALMART.COM 8009666546	06/08/2012	$533.97
	BUYLIGHTING.COM	06/21/2012	$774.94
	RVRSIDE EDU TESTING	06/23/2012	$233.66
	RVRSIDE EDU TESTING	06/23/2012	$5.13
	FORMS AND SUPPLY - AOPD	06/25/2012	$52.20
			$2,480.51
JILLEIAN STACKHOUSE	FORMS AND SUPPLY - AOPD	06/21/2012	$38.82
			$38.82
JO ANN CAMPBELL	DMI DELL HIGHER EDUC	06/09/2012	$247.74
	DMI DELL HIGHER EDUC	06/09/2012	$187.76
	FORMS AND SUPPLY - AOPD	06/15/2012	$288.26
	RASIX COMPUTER CENTER	06/15/2012	$485.54
	FORMS AND SUPPLY - AOPD	06/18/2012	$17.36
			$1,226.66
JOAN TRUPIANO	DMI DELL HIGHER EDUC	06/19/2012	$583.16
	FORMS AND SUPPLY - AOPD	06/19/2012	$37.61
	FORMS AND SUPPLY - AOPD	06/20/2012	$139.54
			$760.31
JOANNA DALTON	COMPU DIRECT OF MYRTLE BE	06/15/2012	$139.46
	ENTREPRENEUR EDU, INC	06/18/2012	$2,700.00
	AT&T DATA	06/26/2012	$25.00
			$2,864.46
JOANNE MYERS	BARNES&NOBLE COM	05/31/2012	$26.74
	FORMS AND SUPPLY - AOPD	06/05/2012	$796.77
	RASIX COMPUTER CENTER	06/06/2012	$124.00
	FORMS AND SUPPLY - AOPD	06/22/2012	$30.77
			$978.28
JODY H DAVIS	NATIONAL INTRAMURAL RECR	06/08/2012	$455.00
	AFFORDABIKE	06/20/2012	$9,993.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$10,448.39
JOHN BRONG	WM SUPERCENTER#4664	06/06/2012	$26.35
	LOWES #01705	06/21/2012	$29.94
			$56.29
JOHN CLENDENIN	USPS 45616405729832615	06/08/2012	$4.20
			$4.20
JOSH STONER	USAIRWAYS 0377069969653	06/18/2012	$870.20
	SPIRIT AIRL 4870079954973	06/21/2012	$256.57
			$1,126.77
JUDY CANNON	STAPLS7086192740000001	05/31/2012	$217.03
	TAPE SERVICES INC.	06/04/2012	$2,079.00
	DISCOUNT MEDIA PRODUCTS	06/05/2012	$279.56
	FORMS AND SUPPLY - AOPD	06/05/2012	$187.55
	W W GRAINGER 916	06/06/2012	$14.80
	WONDERGEL	06/08/2012	$54.99
	STAPLS7086346273000002	06/12/2012	$48.55
	STAPLS7086346273000003	06/12/2012	$48.55
	STAPLS7086346273000001	06/12/2012	$53.95
	CAMCOR INC	06/27/2012	$314.76
			$3,298.74
JULIE GOFFIGAN	FASTSIGNS MYRTLE BEACH	06/08/2012	$116.75
	NATIVE SONS	06/07/2012	$2,388.20
	FORMS AND SUPPLY - AOPD	06/08/2012	$171.37
	RASIX COMPUTER CENTER	06/21/2012	$108.67
			$2,784.99
JULIE QUINN	Staples Tech Soln	06/02/2012	$64.78
	OFFICEMAX CT IN#127160	06/01/2012	$100.44
	Staples Tech Soln	06/06/2012	$64.78
	CAROLINA BIOLOGICAL SUPPL	06/06/2012	$345.60
	W W GRAINGER 916	06/06/2012	$63.12
	PAYPAL COASTALEDUC	06/11/2012	$570.00
	FORMS AND SUPPLY - AOPD	06/13/2012	$86.90
	MICROLOGY LABORATORIES	06/13/2012	$446.32
	VWR INTERNATIONAL INC	06/17/2012	$595.38
	SCDNR MARINE PERMITS	06/20/2012	$90.00
	1800GOFEDEX 10010007	06/21/2012	$31.97
	WEST MARINE #300	06/22/2012	$86.39
	WEST MARINE #300	06/25/2012	$66.34
			$2,612.02
JULIE WILSON	DMI DELL HIGHER EDUC	06/09/2012	$361.57
	FORMS AND SUPPLY - AOPD	06/15/2012	$19.52
	FORMS AND SUPPLY - AOPD	06/19/2012	$35.80
	DOCUSYSTEMS INC	06/19/2012	$109.36
	DMI DELL HIGHER EDUC	06/27/2012	$113.52

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$639.77
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	06/01/2012	$983.64
	DMI DELL HIGHER EDUC	06/01/2012	$1,967.34
	DMI DELL HIGHER EDUC	06/01/2012	$983.64
	DMI DELL HIGHER EDUC	06/01/2012	$2,957.41
	DMI DELL HIGHER EDUC	06/01/2012	$1,971.62
	DMI DELL HIGHER EDUC	06/04/2012	$1,497.12
	DMI DELL HIGHER EDUC	06/06/2012	$23.76
	DMI DELL HIGHER EDUC	06/12/2012	$1,497.13
	DMI DELL HIGHER EDUC	06/14/2012	$379.07
	DMI DELL HIGHER EDUC	06/14/2012	$233.98
	DMI DELL HIGHER EDUC	06/23/2012	$969.38
	DMI DELL HIGHER EDUC	06/23/2012	$1,558.64
	DMI DELL HIGHER EDUC	06/26/2012	$985.78
	DMI DELL HIGHER EDUC	06/26/2012	$166.42
	DMI DELL HIGHER EDUC	06/28/2012	$985.78
			$17,160.71
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	06/11/2012	$14.06
	FORMS AND SUPPLY - AOPD	06/20/2012	$23.95
	4IMPRINT	06/21/2012	$138.37
			$176.38
KATHERINE QUINNEY	AMERICAN JUNIOR GOLF ASSO	06/11/2012	$215.00
			$215.00
KATHRYN CAULFIELD	COLLEGEBOARD PRODUCTS	05/31/2012	$315.00
	DELTA AIR 0067065563557	06/01/2012	$361.70
	AMAZON MKTPLACE PMTS	06/01/2012	$11.80
	EXPEDIA 146897337112	06/02/2012	$7.00
	GRAYBAR ELECTRIC COMPANY	06/16/2012	$290.30
	DMI DELL MEDIUM BUS	06/20/2012	$245.13
	DMI DELL HIGHER EDUC	06/21/2012	$81.69
	FORMS AND SUPPLY - AOPD	06/22/2012	$5.66
	VENTURE PUBLISHING	06/23/2012	$385.56
	FORMS AND SUPPLY - AOPD	06/22/2012	$94.41
	Amazon.com	06/25/2012	$28.00
	GRAYBAR ELECTRIC COMPANY	06/28/2012	$549.59
			$2,375.84
KATHRYNE PARSONS	MD MOTOR VEHICLE WEB	05/31/2012	$9.00
	PITNEY BOWES TELEMRKTG	05/30/2012	$745.35
	FORMS AND SUPPLY - AOPD	05/31/2012	$688.91
	FORMS AND SUPPLY - AOPD	05/31/2012	$77.92
	SUNSTATE MARKING CORP	05/31/2012	$30.40
	FORMS AND SUPPLY - AOPD	06/04/2012	$12.81
	FORMS AND SUPPLY - AOPD	06/07/2012	$20.88
	RASIX COMPUTER CENTER	06/15/2012	$207.06

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,792.33
KATHY TODD WATTS	YANKEE CANDLE 0534	05/31/2012	$26.16
	HORRY TELEPHONE COOPERATI	06/11/2012	$107.99
	HORRY TELEPHONE COOPERATI	06/11/2012	$107.99
	HORRY TELEPHONE COOPERATI	06/14/2012	$60.46
			$302.60
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	06/07/2012	$34.79
	FORMS AND SUPPLY - AOPD	06/11/2012	$67.94
	FORMS AND SUPPLY - AOPD	06/13/2012	$24.97
	AIRGAS NAT WELDERS #31	06/19/2012	$6.70
	WASTE INDUSTRIES	06/19/2012	$150.87
	FORMS AND SUPPLY - AOPD	06/25/2012	$38.34
	DRAMATISTS PLAY SERVICE	06/27/2012	$600.00
			$923.61
KAY L ALFORD	NCS PEARSON	06/18/2012	$1,350.00
	WM SUPERCENTER#2712	06/19/2012	$35.87
	DELL SALES & SERVICE	06/28/2012	$574.75
			$1,960.62
KELLI BARKER	AC MOORE STR 155	05/31/2012	$52.10
	WM SUPERCENTER#4664	06/02/2012	$7.54
	WM SUPERCENTER#4664	06/01/2012	$53.57
	FAMILY DOLLAR #7970	06/02/2012	$11.45
	MICHAELS #2056	05/31/2012	$82.04
	MICHAELS #2056	05/31/2012	$208.02
	FORMS AND SUPPLY - AOPD	05/31/2012	$229.52
	DOLRTREE 205 00002055	06/03/2012	$33.41
	ONE STOP PARTY SHOP	06/03/2012	$39.02
	WM SUPERCENTER#0643	06/03/2012	$23.66
	PLAYSCRIPTS INC	06/04/2012	$622.11
	DHARMA TRADING, CO.	06/07/2012	$229.09
	DBC BLICK ART MATERIAL	06/07/2012	$1,001.27
	DBC BLICK ART MATERIAL	06/07/2012	$363.67
	PARTY MAKER 38TH AVE	06/05/2012	$10.88
	J W PEPPER	06/07/2012	$50.70
	ULINE SHIP SUPPLIES	06/08/2012	$86.02
	LOWES #01705	06/07/2012	$152.05
	WM SUPERCENTER#4664	06/09/2012	$278.28
	RASIX COMPUTER CENTER	06/07/2012	$276.08
	FOOD LION #2122	06/08/2012	$19.75
	DBC BLICK ART MATERIAL	06/09/2012	$164.41
	TAPEBROTHERS.COM	06/12/2012	$682.71
	FOOD LION #2122	06/12/2012	$20.16
	KROGER #016	06/15/2012	$57.72
	WM SUPERCENTER#4664	06/17/2012	$120.09
	KROGER #26	06/19/2012	$36.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLI BARKER	ORIENTAL TRADING CO	06/22/2012	$50.49
	WM SUPERCENTER#2712	06/24/2012	$45.59
			$5,007.85
KERRY P LORD	HD SUPPLY WHITE CAP #271	06/04/2012	$67.91
	FERGUSON WTRWRKS #543	06/05/2012	$110.32
	LOWES #01705	06/12/2012	$24.55
	LOWES #01705	06/12/2012	$18.31
	FERGUSON WTRWRKS #543	06/20/2012	$133.38
	CREGGER COMPANY #10	06/20/2012	$33.61
	HAGEMEYER NA #26	06/22/2012	$38.96
	ECK SUPPLY 37	06/21/2012	$196.54
	FERGUSON ENT #29	06/26/2012	$569.55
	LONGLEY SUPPLY CO	06/26/2012	$1,071.43
	CREGGER COMPANY #10	06/27/2012	$123.87
			$2,388.43
KEVIN OLIVETT	SILLY BRANDZ GLOBAL LLC	06/26/2012	$774.50
			$774.50
KIMBERLY HARPER	FORMS AND SUPPLY - AOPD	05/31/2012	$26.64
	FRANKLINCOVEYPRODUCTS	06/04/2012	$170.23
	VIRTUAL TRAINING CO INC	06/05/2012	$30.00
	DMI DELL HIGHER EDUC	06/09/2012	$87.43
	DMI DELL HIGHER EDUC	06/09/2012	$157.35
	MBACC	06/12/2012	$345.00
	48HOURPRINT.COM	06/13/2012	$62.68
	48HOURPRINT.COM	06/13/2012	$521.53
	RASIX COMPUTER CENTER	06/19/2012	$142.70
	NATIVE SONS	06/22/2012	$307.63
	LE BLEU OF THE CAROLINAS	06/25/2012	$78.66
			$1,929.85
KRISTINE CONNERY	FORMS AND SUPPLY - AOPD	05/30/2012	$51.43
	DBC BLICK ART MATERIAL	06/01/2012	$344.64
	AMAZON MKTPLACE PMTS	06/06/2012	$76.23
	RASIX COMPUTER CENTER	06/07/2012	$105.64
	UNITED LASER	06/11/2012	$102.60
	STAPLS7086620706000002	06/13/2012	$62.45
	STAPLS7086620706000001	06/15/2012	$67.76
	RASIX COMPUTER CENTER	06/19/2012	$380.28
	APPERSON PRINT RSRCS -C	06/26/2012	$176.05
			$1,367.08
KYLE RUSSELL	DELTA AIR 0067065762009	06/01/2012	$401.20
	DELTA AIR 0067065762071	06/01/2012	$401.20
	SCOUTFORCE.COM	06/22/2012	$400.00
			$1,202.40
LAMONICA YATES	FOOD LION #1595	06/20/2012	$128.34

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAMONICA YATES	WM SUPERCENTER#0586	06/21/2012	$53.26
			$181.60
LATOSHA RAMSEY	FORMS AND SUPPLY - AOPD	05/31/2012	$16.16
	NUESOFT TECHNOLOGIES INC	06/11/2012	$120.00
	STERICYCLE	06/11/2012	$80.52
	SHI CORP	06/13/2012	$149.24
	NUESOFT TECHNOLOGIES INC	06/28/2012	$100.00
			$465.92
LAURINDA RICHARDSON	METRO FORMS, INC	06/12/2012	$491.17
	MICHAELS #2056	06/13/2012	$16.34
			$507.51
LISA B GORE	FORMS AND SUPPLY - AOPD	06/08/2012	$154.72
			$154.72
LISA BELLAMY	FORMS AND SUPPLY - AOPD	05/30/2012	$184.68
	MIND DESIGN SYSTEMS, I	05/30/2012	$149.00
	KRM INFORMATION SERVICES	06/01/2012	$265.00
	RASIX COMPUTER CENTER	06/05/2012	$122.22
	SHRM ORG	06/06/2012	$180.00
	FORMS AND SUPPLY - AOPD	06/06/2012	$117.78
	TALOTTA INC	06/07/2012	$722.06
	FORMS AND SUPPLY - AOPD	06/07/2012	$62.47
	PAPERCLIP COMMUNICATIONS	06/09/2012	$279.00
	WM SUPERCENTER#4664	06/12/2012	$69.13
	RASIX COMPUTER CENTER	06/11/2012	$593.18
	FORMS AND SUPPLY - AOPD	06/12/2012	$34.21
	Staples Tech Soln	06/13/2012	$47.37
	FORMS AND SUPPLY - AOPD	06/14/2012	$61.29
	FORMS AND SUPPLY - AOPD	06/18/2012	$53.72
	FORMS AND SUPPLY - AOPD	06/20/2012	$122.19
	FORMS AND SUPPLY - AOPD	06/20/2012	$4.97
	FORMS AND SUPPLY - AOPD	06/25/2012	$19.11
	LOWES #01705	06/27/2012	$875.83
	AM SOC TRAINING AND DEVEL	06/28/2012	$199.00
	STAPLS7087181811000001	06/28/2012	$200.75
			$4,362.96
LISA DENT	CDW GOVERNMENT	06/07/2012	$571.79
	FORMS AND SUPPLY - AOPD	06/07/2012	$138.45
	Staples Tech Soln	06/13/2012	$115.26
	STAPLS7087154502000001	06/28/2012	$9.98
			$835.48
LORI PATTERSON	CCU BOOKSTORE #767	06/19/2012	$85.05
			$85.05
LYNN MILLARD	VERNIER SOFTWARE & TECHN	05/31/2012	$322.00
	AMAZON MKTPLACE PMTS	06/02/2012	$33.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MILLARD	CAROLINA BIOLOGICAL SUPPL	05/31/2012	$109.90
	FLINN SCIENTIFIC, I	06/01/2012	$177.48
	CAROLINA BIOLOGICAL SUPPL	06/02/2012	$128.31
	CAROLINA BIOLOGICAL SUPPL	06/01/2012	$43.68
	VERNIER SOFTWARE & TECHN	06/05/2012	$1,864.75
	CAROLINA BIOLOGICAL SUPPL	06/05/2012	$14.14
	CAROLINA BIOLOGICAL SUPPL	06/05/2012	$48.39
			$2,741.65
LYNN SILVER	OFB AP11060175RF5WE8	06/07/2012	$7.00
	USAIRWAYS 0377087434571	06/07/2012	$648.20
	OFB AP110601MFWRRZE8	06/11/2012	$7.00
	USAIRWAYS 0377087728687	06/11/2012	$690.20
	OFB AP1106012JNEESE8	06/13/2012	$7.00
	OFB AP1106012MAYB2E8	06/14/2012	$7.00
	USAIRWAYS 0377087835363	06/13/2012	$390.20
	UNITED AIR 0167087986110	06/14/2012	$1,323.00
	OFB AP110601MS8C88E8	06/18/2012	$7.00
	USAIRWAYS 0377088135622	06/18/2012	$271.60
	OFB AP110601M95A7SE8	06/19/2012	$7.00
	USAIRWAYS 0377088329367	06/19/2012	$530.70
			$3,895.90
LYNNE BROCK	4IMPRINT	06/11/2012	$692.17
			$692.17
MAMADOU NDIAYE	DELTA AIR 0067101398783	06/13/2012	$1,847.68
	AGENT FEE 8900562393118	06/13/2012	$263.32
	SPIRIT AIRL 4870079739928	06/13/2012	$123.79
			$2,234.79
MARCUS GRAHAM MCINTYRE	CAMCOR INC	05/31/2012	$1,040.34
	LOWES #01705	06/06/2012	$41.26
	SECOA	06/08/2012	$711.00
	MONOPRICE INC	06/18/2012	$64.93
	AMAZON MKTPLACE PMTS	06/19/2012	$106.99
	B & H PHOTO-VIDEO.COM	06/19/2012	$563.80
	PAYPAL WIESEMANUFA	06/18/2012	$490.70
	SECOA	06/19/2012	$5.47
	AMAZON MKTPLACE PMTS	06/23/2012	$249.51
	MARKERTEK VIDEO SUPPLY	06/25/2012	$280.47
	XPEDITIOUS UNLIMITED	06/25/2012	$501.37
	PARTS EXPRESS	06/27/2012	$149.43
	LEXMARK US B2B	06/27/2012	$270.32
	PRODUCTION ADVANTAGE INC	06/28/2012	$2,840.29
			$7,315.88
MARGARET DEWOLFE	STAPLS7085609453000002	06/02/2012	$9.71
	STAPLS7086248091000001	06/02/2012	$110.44
	CPI GRAPHICS INC	06/06/2012	$2,970.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET DEWOLFE	STAPLS7086459357000001	06/07/2012	$72.79
	RASIX COMPUTER CENTER	06/08/2012	$213.44
	PAYPAL SACRAO	06/11/2012	$100.00
	DMI DELL HIGHER EDUC	06/20/2012	$368.27
	NEW ENGLAND ASSOC.FOR	06/18/2012	$625.00
	STAPLS7086870987000001	06/20/2012	$195.29
	HERALD OFFICE SUPPLY INC	06/19/2012	$1,414.94
	STAPLS7086870987000002	06/21/2012	$5.34
	WM SUPERCENTER#4664	06/22/2012	$94.07
	IRON MOUNTAIN	06/27/2012	$350.16
			$6,529.45
MARY SUE KEASLER	OFB AP1106012J3B7CE8	06/13/2012	$7.00
	KOLDROK WATERS & COFFEE	06/12/2012	$7.72
	DELTA AIR 0067087835806	06/13/2012	$461.20
	BIOTOOLS INC	06/14/2012	$100.00
	WAVEFUNCTION INC	06/18/2012	$325.00
			$900.92
MELISSA TODD	FORMS AND SUPPLY - AOPD	05/31/2012	$19.40
	USAIRWAYS 0372475406699	06/20/2012	$1,102.00
	RASIX COMPUTER CENTER	06/21/2012	$81.44
			$1,202.84
MELISSA-ANNE BLIZZARD	WM SUPERCENTER#2712	06/20/2012	$94.46
			$94.46
MEREDITH KAHL	FOOD LION #2122	05/31/2012	$16.44
	LOWES #01705	05/31/2012	$69.77
	FASTSIGNS MYRTLE BEACH	06/06/2012	$743.07
	WM SUPERCENTER#4664	06/07/2012	$18.25
	WM SUPERCENTER#4664	06/12/2012	$13.56
	OLD NAVY ON-LINE	06/12/2012	$123.88
	OLD NAVY ON-LINE	06/15/2012	$32.34
	KROGER #26	06/22/2012	$14.42
			$1,031.73
MICHAEL JACOBS	AUTHORIZENET	06/01/2012	$35.05
	CCU BOOKSTORE #767	06/13/2012	$21.49
			$56.54
MICHELE VARGA	MICHAELS #2056	06/14/2012	$12.85
	AC MOORE STR 155	06/21/2012	$22.86
			$35.71
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	05/31/2012	$208.34
	FORMS AND SUPPLY - AOPD	05/31/2012	$115.10
	FORMS AND SUPPLY - AOPD	05/31/2012	$4.75
	FORMS AND SUPPLY - AOPD	05/31/2012	$127.25
	NC STATE BRD OF CPA EXAMI	06/07/2012	$60.00
	FORMS AND SUPPLY - AOPD	06/08/2012	$121.42

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIRINDA CHESTNUT	RASIX COMPUTER CENTER	06/13/2012	$403.45
	XEROX DIRECT XEROXCORP	06/15/2012	$1,090.70
	FORMS AND SUPPLY - AOPD	06/18/2012	$222.83
			$2,353.84
MOLLY FRENCH	BIG APPLE PET SUPPLY	06/01/2012	$62.82
	FISHER SCI ATL	06/02/2012	$13.21
	FISHER SCI ATL	06/01/2012	$145.64
	FISHER SCI ATL	06/02/2012	$1,755.77
	FISHER SCI ATL	06/01/2012	$68.75
	VWR INTERNATIONAL INC	06/03/2012	$1,090.07
	FISHER SCI ATL	06/01/2012	$612.60
	VWR INTERNATIONAL INC	06/03/2012	$26.58
	FISHER SCI ATL	06/01/2012	$237.86
	SHI CORP	06/01/2012	$400.43
	FISHER SCI ATL	06/05/2012	$23.11
	FISHER SCI ATL	06/05/2012	$441.44
	FISHER SCI ATL	06/05/2012	$103.49
	SCANTRON CORPORATION	06/06/2012	$149.15
	CAROLINA BIOLOGICAL SUPPL	06/05/2012	$69.33
	CAROLINA BIOLOGICAL SUPPL	06/05/2012	$43.90
	HERALD OFFICE SUPPLY INC	06/05/2012	$60.08
	AIRGAS NAT WELDERS #31	06/07/2012	$30.89
	FORMS AND SUPPLY - AOPD	06/06/2012	$141.46
	CAROLINA BIOLOGICAL SUPPL	06/06/2012	$61.53
	FORMS AND SUPPLY - AOPD	06/08/2012	$24.85
	VWR INTERNATIONAL INC	06/09/2012	$615.09
	Staples Tech Soln	06/08/2012	$41.27
	FISHER SCI ATL	06/08/2012	$558.65
	ALICAT SCIENTIFIC, INC	06/11/2012	$2,635.26
	DENVILLESCIENTIFIC	06/13/2012	$290.14
	FISHER SCI ATL	06/13/2012	$641.43
	FISHER SCI ATL	06/13/2012	$564.83
	FISHER SCI ATL	06/13/2012	$151.34
	FISHER SCI ATL	06/14/2012	$929.79
	FISHER SCI ATL	06/14/2012	$341.89
	VWR INTERNATIONAL INC	06/17/2012	$465.15
	FISHER SCI ATL	06/16/2012	$219.77
	VWR INTERNATIONAL INC	06/17/2012	$93.74
	VWR INTERNATIONAL INC	06/17/2012	$95.10
	VWR INTERNATIONAL INC	06/17/2012	$47.43
	VWR INTERNATIONAL INC	06/17/2012	$31.22
	VWR INTERNATIONAL INC	06/17/2012	$28.31
	VWR INTERNATIONAL INC	06/17/2012	$142.29
	VWR INTERNATIONAL INC	06/17/2012	$19.25
			$13,474.91
NYOKA HUCKS	FORMS AND SUPPLY - AOPD	06/06/2012	$86.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NYOKA HUCKS	UNITED AIR 0162330079041	06/08/2012	$289.60
	FORMS AND SUPPLY - AOPD	06/07/2012	$21.48
	FORMS AND SUPPLY - AOPD	06/07/2012	$79.38
	CPI GRAPHICS INC	06/11/2012	$1,099.44
	DELL SALES & SERVICE	06/14/2012	$377.95
	DELL SALES & SERVICE	06/14/2012	$190.06
	PAYPAL GSTECHCOUNC	06/13/2012	$250.00
	DELL SALES & SERVICE	06/14/2012	$226.77
	FISHER SCI ATL	06/16/2012	$221.68
	RASIX COMPUTER CENTER	06/15/2012	$580.83
	CAROLINA BIOLOGICAL SUPPL	06/15/2012	$105.15
	FORESTRY SUPPLIERS	06/19/2012	$4,359.75
	WW GRAINGER	06/15/2012	$211.76
	FISHER SCI ATL	06/22/2012	$163.03
	SOUTHERN COMPUTER WARE	06/22/2012	$443.53
	SOUTHERN COMPUTER WARE	06/22/2012	$86.96
	FORMS AND SUPPLY - AOPD	06/25/2012	$671.70
	FORESTRY SUPPLIERS	06/26/2012	$584.25
	AMERICAN ASSOC OF PHYSIC	06/27/2012	$45.00
	AMERICAN ASSOC OF PHYSIC	06/27/2012	$544.00
	AMERICAN ASSOC OF PHYSIC	06/27/2012	$45.00
	AMERICAN ASSOC OF PHYSIC	06/28/2012	$45.00
			$10,728.70
PATRICIA H WEST	AMAZON MKTPLACE PMTS	06/06/2012	$34.47
	PLASTIC PRODUCTS MFG.	06/06/2012	$135.48
	RASIX COMPUTER CENTER	06/06/2012	$112.84
	FORMS AND SUPPLY - AOPD	06/06/2012	$852.49
	SOUTHERN COMPUTER WARE	06/07/2012	$51.16
	GAYLORD BROS INC	06/10/2012	$44.93
	FORMS AND SUPPLY - AOPD	06/07/2012	$20.50
	FORMS AND SUPPLY - AOPD	06/08/2012	$32.16
	GAYLORD BROS INC	06/23/2012	$14.07
	FORMS AND SUPPLY - AOPD	06/22/2012	$97.89
	RELIANCE LABEL SOLUTIONS	06/21/2012	$155.83
	LOWES #01705	06/25/2012	$11.83
			$1,563.65
PATRICIA HARRINGTON	DMV INTERNET 205	06/11/2012	$6.00
	ENTERPRISE RENT-A-CAR	06/12/2012	$1,297.53
	FORMS AND SUPPLY - AOPD	06/13/2012	$18.99
	FORMS AND SUPPLY - AOPD	06/19/2012	$14.87
	DMV INTERNET 205	06/27/2012	$6.00
			$1,343.39
PATRICIA TAYLOR	AMAZON MKTPLACE PMTS	06/05/2012	$24.76
			$24.76
PAUL HOGAN	MF ATHLETIC & PERFORM BE	06/01/2012	$317.82

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL HOGAN	SCOUTWARE LLC	06/05/2012	$262.00
	DMI DELL HIGHER EDUC	06/07/2012	$166.84
	TAG UP	06/13/2012	$369.90
	A COMPLAINT FREE WORLD	06/27/2012	$40.00
			$1,156.56
PAULA DRUMMOND	ORIENTAL TRADING CO	06/05/2012	$148.99
	OFGPRODUCT888-634-6030	06/06/2012	$21.37
	AMAZON MKTPLACE PMTS	06/06/2012	$8.92
	Amazon.com	06/06/2012	$42.75
	NATIVE SONS	06/06/2012	$1,752.25
	WM SUPERCENTER#4664	06/13/2012	$36.14
	THE HOME DEPOT 1116	06/13/2012	$46.12
	CCU BOOKSTORE #767	06/14/2012	$71.17
	MICHAELS #2056	06/13/2012	$46.17
	NATIVE SONS	06/14/2012	$548.82
	WM SUPERCENTER#4664	06/15/2012	$5.45
	OFFICE DEPOT #243	06/14/2012	$14.03
	FUN WAREHOUSE INC	06/16/2012	$330.00
	WM SUPERCENTER#4664	06/17/2012	$11.64
			$3,083.82
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	06/07/2012	$72.58
	MAKEMUSIC! INC.	06/25/2012	$156.60
	ARVATO SYSTEMS AVID USWWW	06/26/2012	$207.31
	ARVATO SYSTEMS AVID USWWW	06/26/2012	$149.95
			$586.44
PAULA HOLT	SHI CORP	06/01/2012	$110.36
	FORMS AND SUPPLY - AOPD	05/31/2012	$166.29
	OTTERBOX	06/04/2012	$1,651.48
	OTTERBOX	06/05/2012	$680.02
	SEARS ROEBUCK 1795	06/05/2012	$105.57
	HORRY TELEPHONE COOPERATI	06/05/2012	$26.99
	HORRY TELEPHONE COOPERATI	06/05/2012	$129.58
	HORRY TELEPHONE COOPERATI	06/05/2012	$129.58
	HORRY TELEPHONE COOPERATI	06/05/2012	$129.58
	SEARS ROEBUCK 1795	06/06/2012	$130.79
	SEARS ROEBUCK 1795	06/06/2012	$130.79
	SEARS ROEBUCK 1795	06/08/2012	$87.19
	FORMS AND SUPPLY - AOPD	06/07/2012	$11.30
	FORMS AND SUPPLY - AOPD	06/08/2012	$10.97
	FORMS AND SUPPLY - AOPD	06/12/2012	$61.56
	HPC INC	06/14/2012	$88.00
	FORMS AND SUPPLY - AOPD	06/15/2012	$146.79
	SEARS ROEBUCK 1795	06/16/2012	$63.80
	SEARS ROEBUCK 1795	06/14/2012	$118.80
	SEARS ROEBUCK 1795	06/16/2012	$108.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA HOLT	FORMS AND SUPPLY - AOPD	06/15/2012	$22.25
	HP DIRECT-PUBLICSECTOR	06/19/2012	$241.38
	FORMS AND SUPPLY - AOPD	06/18/2012	$149.56
	SEARS ROEBUCK 1795	06/23/2012	$105.35
	MAC PAPERS INC	06/28/2012	$152.28
	DMI DELL HIGHER EDUC	06/28/2012	$45.07
	DMI DELL HIGHER EDUC	06/28/2012	$45.07
			$4,848.40
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	06/12/2012	$45.51
	FORMS AND SUPPLY - AOPD	06/15/2012	$534.55
	DMI DELL HIGHER EDUC	06/19/2012	$239.24
	RASIX COMPUTER CENTER	06/19/2012	$227.72
	FORMS AND SUPPLY - AOPD	06/19/2012	$392.46
	AMAZON MKTPLACE PMTS	06/20/2012	$99.73
	WOODBURN PRESS	06/19/2012	$880.00
			$2,419.21
PHILLIP MOORE	NTSUPPLY.COM	06/01/2012	$92.00
	MYRTLE BEACH COMMUNICATI	06/06/2012	$250.00
	TIRE TOWN OF CONWAY	06/11/2012	$7.51
	LOWES #01705	06/11/2012	$21.46
	MOTOROLA, INC. - ONLINE	06/10/2012	$23.07
			$394.04
POPPY HEPP	VIRGINIA SEXUAL & DOMESTI	06/04/2012	$1,000.00
	FORMS AND SUPPLY - AOPD	06/07/2012	$11.53
	NASPA-AUTHORIZE.NET	06/08/2012	$795.00
	SHI CORP	06/09/2012	$92.05
	VICTORIOUS CHOIR ROBE	06/11/2012	$1,500.00
	FORMS AND SUPPLY-AOPD	06/12/2012	$227.88
	NASPA-AUTHORIZE.NET	06/13/2012	$38.95
	FORMS AND SUPPLY - AOPD	06/19/2012	$16.72
			$3,682.13
RACHEL HARRIS	48HOURPRINT.COM	06/20/2012	$147.14
			$147.14
RICHARD PETERSON	OWENS STEEL	06/01/2012	$160.00
	DURRIDGE COMPANY INC.	06/12/2012	$1,493.50
	LOWES #01705	06/18/2012	$43.55
	LOWES #01705	06/25/2012	$8.33
	WM SUPERCENTER#4664	06/25/2012	$40.86
			$1,746.24
RICHARD VISO	LOWES #01705	06/13/2012	$125.54
			$125.54
RITA SMITH	DMI DELL HIGHER EDUC	06/27/2012	$62.59
			$62.59
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	06/08/2012	$179.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBYN DIVEN	RASIX COMPUTER CENTER	06/07/2012	$377.74
			$557.02
ROSEMARY PLEASANT	SIGMA TAU DELTA INT'L	06/05/2012	$111.00
	DMI DELL HIGHER EDUC	06/07/2012	$234.35
	DMI DELL HIGHER EDUC	06/07/2012	$76.35
	DMI DELL HIGHER EDUC	06/07/2012	$121.61
	DMI DELL HIGHER EDUC	06/08/2012	$340.59
	PAYPAL OMICRONDELT	06/27/2012	$250.00
			$1,133.90
ROY VIA	AIRGAS NAT WELDERS #31	05/31/2012	$9.72
	R AND R PRODUCTS INCORPOR	05/31/2012	$195.98
	EASTERN TURF EQUIPMENT	06/04/2012	$184.31
	LOWES #01705	06/06/2012	$322.76
	DILMAR OIL COMPANY - FLO	06/07/2012	$548.40
	R AND R PRODUCTS INCORPOR	06/12/2012	$171.43
	CCP INDUSTRIES	06/15/2012	$252.56
	TRI STATE PUMP & CONTROL	06/14/2012	$89.21
	TIRE TOWN OF CONWAY	06/18/2012	$79.23
	TRI STATE PUMP & CONTROL	06/21/2012	$75.99
	TRI STATE PUMP & CONTROL	06/26/2012	$580.70
	TRI STATE PUMP & CONTROL	06/26/2012	$70.73
	HYDRAULIC	06/26/2012	$73.52
	SMITHTURF AND IRRIGATI	06/26/2012	$396.80
			$3,051.34
SAMANTHA BYRD	STAPLS7086165631000001	05/31/2012	$22.67
	STAPLS7086165631000002	05/31/2012	$102.65
	LASER PRINT SERVICE, INC	06/05/2012	$156.60
	IRON MOUNTAIN	06/11/2012	$32.88
			$314.80
SAMUEL GARY JR	BOAT RESTORE INC	06/07/2012	$1,411.31
	BOATUS ONLINE	06/11/2012	$149.00
	MARYVILLE MARINE	06/12/2012	$215.86
	SHERWIN WILLIAMS #2994	06/21/2012	$429.47
	WEST MARINE 1208	06/22/2012	$74.28
	BOAT RESTORE INC	06/28/2012	$315.93
			$2,595.85
SANDEE OLIVER	MYBINDING COM	06/05/2012	$164.83
	FORMS AND SUPPLY - AOPD	06/06/2012	$17.09
	FORMS AND SUPPLY - AOPD	06/06/2012	$292.17
	HEP DEVELOPMENT SVC	06/07/2012	$1,000.00
	HEADSETTERS	06/14/2012	$773.65
	FORMS AND SUPPLY - AOPD	06/15/2012	$213.52
	CONWAY RENTAL CENTER INC	06/25/2012	$40.50
	THE STELTER COMPANY	06/25/2012	$2,931.88
	CCU MAIL SERVICES	06/26/2012	$54.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,487.64
SANDRA BALDRIDGE	GAL GALLS INC	05/31/2012	$301.38
	POSWORLD.COM	06/07/2012	$78.00
	FORMS AND SUPPLY - AOPD	06/06/2012	$174.16
	SURF WATER PROMOTIONS	06/11/2012	$648.00
	GAL GALLS INC	06/12/2012	$62.99
	FORMS AND SUPPLY - AOPD	06/22/2012	$113.69
	GAL GALLS INC	06/26/2012	$159.21
			$1,537.43
SANDRA CANNONE	PAYPAL LWMS	05/31/2012	$225.00
	COPEDIA.COM	06/20/2012	$275.00
			$500.00
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	06/08/2012	$311.02
	Staples Tech Soln	06/08/2012	$65.58
	Staples Tech Soln	06/13/2012	$410.80
	FORMS AND SUPPLY - AOPD	06/12/2012	$10.50
	Staples Tech Soln	06/14/2012	$113.12
	FORMS AND SUPPLY - AOPD	06/13/2012	$64.47
	TALOTTA INC	06/14/2012	$289.44
	DMI DELL HIGHER EDUC	06/19/2012	$95.03
	Staples Tech Soln	06/19/2012	$62.47
	FORMS AND SUPPLY - AOPD	06/21/2012	$24.49
	SEARS ROEBUCK 1795	06/27/2012	$92.64
	SEARS ROEBUCK 1795	06/27/2012	$92.64
	HAYNEEDLE INC	06/28/2012	$233.96
	SEARS ROEBUCK 1795	06/27/2012	$81.74
			$1,947.90
SANDY MISHOE	LE BLEU OF THE CAROLINAS	06/25/2012	$12.96
			$12.96
SARA VEACH	AIRGAS NAT WELDERS #31	05/31/2012	$3.24
	CCU MAIL SERVICES	06/04/2012	$180.00
	SOUTHERN COMPUTER WARE	06/22/2012	$37.78
	FORMS AND SUPPLY - AOPD	06/22/2012	$105.48
	Staples Tech Soln	06/22/2012	$103.76
	JIFFY PRINT	06/27/2012	$355.21
			$785.47
SARAH RABON	FORMS AND SUPPLY - AOPD	06/08/2012	$95.11
			$95.11
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS	06/07/2012	$2,178.21
	BRIDGEWAY SOLUTIONS	06/21/2012	$1,150.20
	BRIDGEWAY SOLUTIONS	06/27/2012	$1,150.20
			$4,478.61
SHAMEKA MONTGOMERY	DELTA AIR 0062306044675	06/07/2012	$355.60
	DELTA AIR 0060148589320	06/07/2012	$29.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAMEKA MONTGOMERY	DELTA AIR 0060148588976	06/07/2012	$19.00
	DELTA AIR 0060148588977	06/07/2012	$29.00
	DELTA AIR 0062306638913	06/07/2012	$215.60
	DELTA AIR 0062306619161	06/07/2012	$431.60
	Staples Tech Soln	06/08/2012	$50.67
	USAIRWAYS 0372473860813	06/07/2012	$469.20
			$1,599.67
SHAWN SEASE	ASC MY GATSBY	05/31/2012	$148.30
	CCU BOOKSTORE #767	06/07/2012	$11.19
	LOWES #01705	06/15/2012	$129.56
	KMART 07555	06/23/2012	$49.66
			$338.71
SONYA WOODS	WM SUPERCENTER#4664	06/04/2012	$3.18
			$3.18
STACI WILLETTE	PAYPAL CONFERENCE	06/14/2012	$125.00
	PAYPAL CONFERENCE	06/15/2012	$125.00
	PAYPAL CONFERENCE	06/18/2012	$125.00
	PAYPAL CONFERENCE	06/18/2012	$125.00
			$500.00
STELLA GORE	FORMS AND SUPPLY - AOPD	05/31/2012	$174.70
	WM SUPERCENTER#4664	06/05/2012	$10.76
	LOWES #01705	06/07/2012	$16.90
	FORMS AND SUPPLY - AOPD	06/07/2012	$106.03
	LOWES #01705	06/12/2012	$8.47
	FORMS AND SUPPLY - AOPD	06/11/2012	$53.94
	HERALD OFFICE SUPPLY INC	06/11/2012	$1,690.16
	FORMS AND SUPPLY - AOPD	06/14/2012	$107.19
	FORMS AND SUPPLY - AOPD	06/14/2012	$49.98
	GRAND STRAND POWER EQUIPM	06/19/2012	$841.40
	DMV INTERNET 205	06/19/2012	$6.00
	GRAND STRAND POWER EQUIPM	06/19/2012	$206.01
	FORMS AND SUPPLY - AOPD	06/19/2012	$14.96
	ASHLEY FURNITURE HOMESTOR	06/19/2012	$8,253.11
	FORMS AND SUPPLY - AOPD	06/22/2012	$82.73
	FORMS AND SUPPLY - AOPD	06/22/2012	$296.09
	MYRTLE BEACH COMMUNICATI	06/25/2012	$194.55
	FORMS AND SUPPLY - AOPD	06/26/2012	$67.82
	FORMS AND SUPPLY - AOPD	06/26/2012	$30.06
	ELVIS SERVICE COMPANY	06/28/2012	$540.00
			$12,750.86
STEPHANIE FREEMAN	DMI DELL HIGHER EDUC	06/13/2012	$247.74
	DMI DELL HIGHER EDUC	06/13/2012	$83.72
	Amazon.com	06/13/2012	$38.12
	Amazon.com	06/13/2012	$142.12
	Amazon.com	06/13/2012	$156.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE FREEMAN	Amazon.com	06/14/2012	$41.49
	WW GRAINGER	06/12/2012	$564.02
	Amazon.com	06/13/2012	$101.75
	Amazon.com	06/14/2012	$35.73
	FORMS AND SUPPLY - AOPD	06/12/2012	$474.74
	Amazon.com	06/14/2012	$41.49
	AMAZON MKTPLACE PMTS	06/14/2012	$164.95
	AMAZON MKTPLACE PMTS	06/14/2012	$569.92
	AMAZON MKTPLACE PMTS	06/14/2012	$45.95
	Amazon.com	06/14/2012	$168.38
	Amazon.com	06/14/2012	$75.83
	AMAZON MKTPLACE PMTS	06/15/2012	$319.99
	AMAZON MKTPLACE PMTS	06/15/2012	$40.98
	Amazon.com	06/15/2012	$23.10
	AMAZON MKTPLACE PMTS	06/15/2012	$138.11
	Amazon.com	06/15/2012	$38.63
	AMAZON MKTPLACE PMTS	06/15/2012	$595.87
	FASTENAL COMPANY01	06/19/2012	$219.47
	FORMS AND SUPPLY - AOPD	06/19/2012	$311.20
	AMAZON MKTPLACE PMTS	06/21/2012	$47.80
			$4,688.04
SUSAN LIBES	FISHER SCI ATL	06/09/2012	$47.56
	FISHER SCI ATL	06/14/2012	$197.59
	WM SUPERCENTER#0586	06/16/2012	$18.18
	SCIENCE FIRST/WILDCO	06/21/2012	$40.95
	AQUATICINFO	06/26/2012	$700.00
			$1,004.28
SUSAN SOUCY	FORMS AND SUPPLY - AOPD	06/07/2012	$105.47
	FORMS AND SUPPLY - AOPD	06/08/2012	$15.09
	AIRGAS NAT WELDERS #31	06/12/2012	$73.66
	NORTHWEST MARINE TECH	06/12/2012	$300.00
	FISHER SCI ATL	06/16/2012	$370.52
	FISHER SCI ATL	06/15/2012	$2,675.24
	FISHER SCI ATL	06/19/2012	$115.87
	AQUATIC	06/20/2012	$52.89
	FISHER SCI ATL	06/21/2012	$29.29
	HBOI EDUCATION	06/21/2012	$88.00
	FORMS AND SUPPLY - AOPD	06/20/2012	$140.57
	FISHER SCI ATL	06/22/2012	$378.52
	FISHER SCI ATL	06/23/2012	$338.99
	FISHER SCI ATL	06/27/2012	$60.33
			$4,744.44
SUSAN TALBOT	FORMS AND SUPPLY - AOPD	06/07/2012	$67.45
	USAIRWAYS 0372173586653	06/13/2012	$15.00
	USAIRWAYS 0372173586652	06/13/2012	$26.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN TALBOT	USAIRWAYS 0372173586650	06/13/2012	$15.00
	USAIRWAYS 0372173586651	06/13/2012	$26.00
	USAIRWAYS 0372474531007	06/13/2012	$546.20
	DMI DELL HIGHER EDUC	06/20/2012	$220.56
	ZAGG	06/19/2012	$99.99
	FORMS AND SUPPLY - AOPD	06/20/2012	$105.35
	DMI DELL HIGHER EDUC	06/23/2012	$214.26
	CPI GRAPHICS INC	06/25/2012	$941.88
	LE BLEU OF THE CAROLINAS	06/25/2012	$49.28
			$2,326.97
SUZANNE BEVERLY	BRAME SPECIALTY CO INC	06/08/2012	$1,785.24
			$1,785.24
TABITHA SINGLETARY	ACT PROGRAMS	06/08/2012	$1,660.00
	RASIX COMPUTER CENTER	06/11/2012	$516.38
	THE CHRONICLE	06/13/2012	$72.50
			$2,248.88
TAMMY HOLT	GRAND STRAND WATER SEWER	06/01/2012	$13,789.02
	GRAND STRAND WATER SEWER	06/01/2012	$5,752.34
	GRAND STRAND WATER SEWER	06/01/2012	$10,016.46
	GRAND STRAND WATER SEWER	06/01/2012	$15.90
	THE CITY OF CONWAY	06/07/2012	$44,701.30
			$74,275.02
TARA SAVILLE JOSEY	LIFE FITNESS	06/03/2012	$3,291.30
	ETERNAL WAVE SURF SHOP	06/05/2012	$4,980.00
	LOWES #01705	06/11/2012	$42.27
	ARNOLD'S POOL INC	06/12/2012	$92.12
	MAXX FITNESS	06/14/2012	$1,196.32
	BASS PRO SHOPS	06/15/2012	$4,688.73
	SEARS ROEBUCK 4484	06/18/2012	$178.20
			$14,468.94
THERESA GREENE	HORRY TELEPHONE COOPERATI	06/04/2012	$107.99
	FORMS AND SUPPLY - AOPD	06/07/2012	$77.80
	SEARS ROEBUCK 1795	06/18/2012	$64.25
			$250.04
THOMAS MEZZAPELLE	KNOCK-OUT SPECIALTIES INC	06/28/2012	$1,411.78
			$1,411.78
TIMOTHY HARTWIG	BUILDER'S FIRST SOU	06/11/2012	$1,594.51
	LOWES #01705	06/12/2012	$70.57
	BUILDER'S FIRST SOU	06/13/2012	$3,029.40
	OMARA SPRUNG FLOORS	06/12/2012	$736.00
	LOWES #01705	06/15/2012	$42.14
	FASTENAL COMPANY01	06/18/2012	$11.29
	BMI SUPPLY	06/19/2012	$428.00
	LOWES #01004	06/21/2012	$22.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HARTWIG	LOWES #01705	06/21/2012	$43.14
	AMERICAN HARLEQUIN CORP	06/28/2012	$195.62
			$6,173.61
TRAVIS OVERTON	Best Buy 00008557	06/17/2012	$34.87
	COASTAL MARKETING GRAPHIC	06/18/2012	$1,398.82
			$1,433.69
TRENNY NEFF	HORRY INDEPENDENT	06/05/2012	$775.00
	MGI WBTW13	06/06/2012	$1,450.00
	RAYCOM MEDIA INC 01 OF 01	06/07/2012	$2,595.00
	FACEBOOK.COM FZWY322C5	06/09/2012	$41.34
	FACEBOOK.COM 5UZY322C5	06/11/2012	$43.03
	FACEBOOK.COM DZTY322C5	06/08/2012	$43.29
	chorus call	06/11/2012	$12.50
	FACEBOOK.COM FT4Z322C5	06/11/2012	$42.39
	FACEBOOK.COM UR7Z322C5	06/12/2012	$42.55
	RAYCOM MEDIA INC 01 OF 01	06/12/2012	$695.00
	FACEBOOK.COM NKAZ322C5	06/13/2012	$46.15
	TIME WARNER CABLE	06/12/2012	$997.00
	SC BUSINESS PUBLICATIONS	06/13/2012	$1,080.00
	THE STATE NEWSPAPER	06/13/2012	$1,175.00
	FACEBOOK.COM PQDZ322C5	06/14/2012	$42.89
	FACEBOOK.COM 3KGZ322C5	06/15/2012	$42.30
	FACEBOOK.COM 7JNZ322C5	06/17/2012	$41.92
	FACEBOOK.COM MTKZ322C5	06/16/2012	$41.35
	FACEBOOK.COM C4RZ322C5	06/18/2012	$41.67
	FACEBOOK.COM DVTZ322C5	06/19/2012	$42.44
	FACEBOOK.COM MWWZ322C5	06/20/2012	$38.95
	FACEBOOK.COM RWZZ322C5	06/21/2012	$39.63
	FACEBOOK.COM YZ52422C5	06/22/2012	$31.97
	FACEBOOK.COM 2QC2422C5	06/24/2012	$44.94
	FACEBOOK.COM 9V92422C5	06/23/2012	$43.40
	FACEBOOK.COM H6G2422C5	06/25/2012	$40.75
	FACEBOOK.COM 52K2422C5	06/26/2012	$44.46
	FACEBOOK.COM YZM2422C5	06/27/2012	$40.79
	FACEBOOK.COM Q9R2422C5	06/28/2012	$41.08
			$9,656.79
TYGER GLAUSER	4IMPRINT	06/19/2012	$2,482.86
			$2,482.86
VLADISLAV GULIS	WM SUPERCENTER#2753	06/27/2012	$14.84
			$14.84
WHITNEY COMER	PREZI INC	06/28/2012	$59.00
			$59.00
WILLIAM EDMONDS	FORMS AND SUPPLY - AOPD	06/21/2012	$52.08
			$52.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G WEISNER	ADVANCED MAINTENANCE	06/07/2012	$292.70
	W W GRAINGER 916	06/07/2012	$8.41
	W W GRAINGER 916	06/07/2012	$107.86
	W W GRAINGER 916	06/07/2012	$15.77
	W W GRAINGER 916	06/07/2012	$48.12
	OCC DOC OF SC PA	06/08/2012	$70.00
	W W GRAINGER 916	06/07/2012	$41.37
	W W GRAINGER 916	06/07/2012	$1,963.42
			$2,547.65
WILLIAM SIMRIL	CONWAY AUTO PARTS	05/31/2012	$29.22
	CONWAY AUTO PARTS	05/31/2012	$81.32
	RENTAL UNIFORM SERVICE	05/31/2012	$33.89
	CONWAY AUTO PARTS	05/31/2012	$4.72
	CONWAY AUTO PARTS	05/31/2012	$5.35
	CONWAY AUTO PARTS	06/01/2012	$64.37
	CONWAY AUTO PARTS	06/01/2012	$51.49
	CONWAY AUTO PARTS	06/06/2012	$15.44
	CONWAY AUTO PARTS	06/07/2012	$25.79
	CONWAY AUTO PARTS	06/08/2012	$16.02
	CONWAY AUTO PARTS	06/08/2012	$7.01
	CONWAY AUTO PARTS	06/12/2012	$11.87
	LOWES #01705	06/21/2012	$27.18
	CONWAY AUTO 0024817	06/20/2012	$35.63
	HARRELLS LLC	06/21/2012	$1,158.30
	RENTAL UNIFORM SERVICE	06/26/2012	$33.89
	RENTAL UNIFORM SERVICE	06/26/2012	$33.89
	RENTAL UNIFORM SERVICE	06/26/2012	$70.61
	RENTAL UNIFORM SERVICE	06/26/2012	$33.89
			$1,739.88
YVONNE HARPS	AAIDD	06/07/2012	$405.00
	NATIVE SONS	06/20/2012	$60.00
	COASTAL ENGRAVERS INC	06/26/2012	$918.00
			$1,383.00

Total for COASTAL CAROLINA UNIVERSITY: $550,467.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AGNES AYME SOUTHGATE	GENEWIZ INC.	06/25/2012	$176.00
			$176.00
ALEJANDRO TORRES	WWW.NEWEGG.COM	06/01/2012	$98.97
	WWW.NEWEGG.COM	06/01/2012	$5.64
	WWW.NEWEGG.COM	06/01/2012	$282.80
	WWW.NEWEGG.COM	06/01/2012	$125.02
	WWW.NEWEGG.COM	06/01/2012	$52.79
	WWW.NEWEGG.COM	06/01/2012	$143.57
	BOXER TOOLS	06/01/2012	$58.37
	WWW.NEWEGG.COM	06/01/2012	$517.47
	WWW.NEWEGG.COM	06/01/2012	$61.57
	WWW.NEWEGG.COM	06/01/2012	$71.33
	AMAZON MKTPLACE PMTS	06/13/2012	$42.84
	LOWES #00539	06/19/2012	$315.74
	GOLF CARS OF CHARLESTON	06/19/2012	$341.10
			$2,117.21
ALEXANDRA THACKER	COLLOFCHAR 4210	06/01/2012	$6.81
	EAST BAY CLEANERS	06/05/2012	$177.91
	AMAZON MKTPLACE PMTS	06/14/2012	$16.04
			$200.76
ALFAIR MEREDITH	OFFICE DEPOT #145	06/05/2012	$439.79
	STAPLS9228668356000	06/06/2012	$629.28
	OFFICE DEPOT #1214	06/06/2012	$382.87
	OFFICE DEPOT #1214	06/11/2012	$1,157.65
	APPLE STORE #R318	06/26/2012	$2,486.86
	STAPLES 00115832	06/27/2012	$354.54
			$5,450.99
ALISON HOPKINS	ALL AMERICAN AWARDS	06/11/2012	$27.37
	LANDS END BUS OUTFITTERS	06/14/2012	$1,217.55
	Amazon.com	06/21/2012	$211.28
	Amazon.com	06/23/2012	$224.95
	DIAMOND SPRINGS WATER	06/25/2012	$100.23
			$1,781.38
ALISON PIEPMEIER	PAYPAL PELEEJAM	06/01/2012	$88.77
	PAYPAL PELEEJAM	06/08/2012	$280.66
	PAYPAL PELEEJAM	06/08/2012	$143.25
	Amazon.com	06/19/2012	$17.16
	Amazon.com	06/20/2012	$8.79
	CTC CONSTANTCONTACT.COM	06/19/2012	$25.00
	PAYPAL PELEEJAM	06/25/2012	$302.89
	NSGC	06/27/2012	$11.90
			$878.42
ALLAN STRAND	MIDSCI	06/20/2012	$234.58
	MIDSCI	06/26/2012	$77.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN STRAND	FISHER SCI HUS	06/27/2012	$371.83
			$684.26
ALMA HURD	INTEGRATED DNA TECH	05/31/2012	$39.45
	THE HOME DEPOT 1118	05/30/2012	$22.73
	THE HOME DEPOT 1118	05/30/2012	$22.48
	FISHER SCI ATL	05/31/2012	$80.33
	VWR INTERNATIONAL INC	06/03/2012	$32.86
	VWR INTERNATIONAL INC	06/03/2012	$56.22
	VWR INTERNATIONAL INC	06/03/2012	$18.13
	BUY.COM	06/01/2012	$227.48
	THE MATHWORKS - OA	06/05/2012	$108.46
	BIOLINE USA INC	06/06/2012	$305.00
	AQUATIC	06/07/2012	$37.18
	MAC MALL	06/05/2012	$218.49
	OFFICE DEPOT #2002	06/08/2012	$95.87
	MUSC CASHIER'S OFFICE	06/08/2012	$31.00
	FEDEX 899391873166	06/10/2012	$22.21
	VWR INTERNATIONAL INC	06/09/2012	$58.60
	OFFICE DEPOT #2002	06/08/2012	$18.98
	VWR INTERNATIONAL INC	06/11/2012	$23.20
	PAYPAL PHOENIXGROU	06/09/2012	$282.99
	FISHER SCI ATL	06/12/2012	$165.85
	UI DEV STUDIES HYBR	06/13/2012	$84.00
	FISHER SCI ATL	06/14/2012	$176.98
	VWR INTERNATIONAL INC	06/17/2012	$24.21
	FISHER SCI ATL	06/15/2012	$163.15
	VWR INTERNATIONAL INC	06/17/2012	$64.35
	AMAZON MKTPLACE PMTS	06/19/2012	$108.87
	IGEAR INC	06/18/2012	$139.80
	PROMEGA CORP	06/19/2012	$225.00
	PETCO 1528 63515282	06/22/2012	$145.09
	CHEMGLASS LIFE SCIENCES	06/22/2012	$70.50
	VWR INTERNATIONAL INC	06/23/2012	$53.98
	VWR INTERNATIONAL INC	06/23/2012	$18.13
	SIGMA ALDRICH US	06/22/2012	$164.97
	THOMAS SCIENTIFIC INC/	06/21/2012	$48.09
	VWR INTERNATIONAL INC	06/23/2012	$3.94
	VWR INTERNATIONAL INC	06/23/2012	$43.34
	VWR INTERNATIONAL INC	06/23/2012	$47.10
	FISHER SCI ATL	06/23/2012	$113.74
	MIDSCI	06/26/2012	$107.21
	FISHER SCI ATL	06/26/2012	$147.36
	FISHER SCI ATL	06/27/2012	$52.95
	FISHER SCI ATL	06/28/2012	$74.13
			$3,944.40
ALYSON GOFF	VZWRLSS PRPAY AUTOPAY	06/09/2012	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALYSON GOFF	VZWRLSS PRPAY AUTOPAY	06/10/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	06/08/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	06/22/2012	$30.00
	DIAMOND SPRINGS WATER	06/26/2012	$6.51
			$126.51
AMANDA C BRYSON	UPS 1Z7T20F00297789423	05/31/2012	$23.64
	Amazon Prime	06/05/2012	$79.00
	BAUDVILLE INC	06/05/2012	$117.57
	HCM UNICEF CARDS & GIFTS	06/05/2012	$44.50
	Bestbuy.com 00009944	06/06/2012	$873.32
	BEST BUY MHT 00011205	06/09/2012	$112.78
	FULLCOMPASSWEB	06/11/2012	$101.07
	USPS.COM CLICK66100611	06/11/2012	$14.65
	AMAZON MKTPLACE PMTS	06/13/2012	$259.98
	Amazon.com	06/12/2012	$9.88
	AMAZON MKTPLACE PMTS	06/12/2012	$132.12
	AMAZON MKTPLACE PMTS	06/12/2012	$33.00
	BI-LO 153	06/12/2012	$7.80
	AMAZON MKTPLACE PMTS	06/12/2012	$67.68
	AMAZON MKTPLACE PMTS	06/13/2012	$8.95
	Amazon.com	06/13/2012	$137.01
	FIREHOUSE SUBS #56	06/14/2012	$68.50
	Bestbuy.com 00009944	06/15/2012	$781.09
	FIREHOUSE SUBS #56	06/17/2012	$68.50
	AMAZON MKTPLACE PMTS	06/16/2012	$20.28
	Bestbuy.com 00009944	06/15/2012	$10.95
	ACUI/ASSOC OF COLLEGE	06/16/2012	$659.19
	DUNKIN #301850 Q35	06/14/2012	$27.09
	AMAZON MKTPLACE PMTS	06/18/2012	$44.23
	SCREEN EAST INC.	06/18/2012	$1,510.84
			$5,213.62
AMY ORR	DIAMOND SPRINGS WATER	06/20/2012	$6.51
			$6.51
AMY SOLOMON	CINTAS DOC MGT G92	06/08/2012	$31.80
	CINTAS DOC MGT G92	06/13/2012	$49.95
	NATL ASSOC OF CLGE & EMP	06/13/2012	$336.66
	CINTAS DOC MGT G92	06/18/2012	$31.80
	CINTAS DOC MGT G92	06/18/2012	$31.80
	CINTAS DOC MGT G92	06/19/2012	$31.80
	DELL SALES & SERVICE	06/20/2012	$117.14
	OFFICEMAX CT IN#414054	06/19/2012	$79.91
	CINTAS DOC MGT G92	06/20/2012	$31.80
	WUFOO.COM/CHARGE	06/23/2012	$29.95
	CINTAS DOC MGT G92	06/26/2012	$31.80
			$804.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANASTASIA ZIMMERMAN	MARKETLAB, INC	06/19/2012	$163.94
			$163.94
ANDREW BERGSTROM	APPLE STORE #R318	06/06/2012	$1,167.48
	Amazon.com	06/13/2012	$47.78
	APL APPLE ONLINE STORE	06/23/2012	$31.47
	APL APPLE ONLINE STORE	06/23/2012	$31.47
			$1,278.20
ANDREW LEWIS	OFFICE DEPOT #145	06/01/2012	$68.32
	WM SUPERCENTER#1748	06/03/2012	$166.28
	OFFICE DEPOT #145	06/03/2012	$119.32
	AAHPERD	06/07/2012	$305.00
	OFFICE DEPOT #243	06/14/2012	$210.63
	OFFICE DEPOT #145	06/26/2012	$99.05
			$968.60
ANDREW MCGLAUGHON	BOCA SYSTEMS INC	06/08/2012	$1,760.75
	PROFESSIONAL PRINTERS	06/20/2012	$852.81
	WELDON WILLIAMS & LICK	06/26/2012	$1,487.65
			$4,101.21
ANGELA BOYD	FEDEX 876341484476	06/09/2012	$65.72
	CUMULUS MEDIA CHARLESTON	06/11/2012	$2,205.00
	CUMULUS MEDIA CHARLESTON	06/14/2012	$1,410.00
	FEDEX 876341485277	06/16/2012	$65.72
	WM SUPERCENTER#0632	06/17/2012	$65.05
	CUMULUS MEDIA CHARLESTON	06/18/2012	$1,410.00
	FEDEX 868598975368	06/22/2012	$65.72
	4IMPRINT	06/25/2012	$1,312.13
			$6,599.34
ANITA GADSDEN	OFFICE MAX	06/05/2012	$168.16
	DIAMOND SPRINGS WATER	06/06/2012	$24.31
	AMAZON MKTPLACE PMTS	06/12/2012	$5.84
	AMAZON MKTPLACE PMTS	06/12/2012	$10.89
	PRECISION MAILING SERV	06/13/2012	$1,734.92
	AMAZON MKTPLACE PMTS	06/13/2012	$18.46
	WALMART.COM 8009666546	06/13/2012	$22.62
	NELSON PRINTING	06/11/2012	$459.45
	THE CHRONICLE	06/13/2012	$82.50
	AMAZON MKTPLACE PMTS	06/14/2012	$44.37
	AMAZON MKTPLACE PMTS	06/17/2012	$99.52
	Amazon.com	06/15/2012	$120.75
	Amazon.com	06/16/2012	$12.63
	Amazon.com	06/15/2012	$149.73
	Amazon.com	06/15/2012	$61.16
	AMAZON MKTPLACE PMTS	06/19/2012	$9.24
	Amazon.com	06/22/2012	$11.05
	RES CALIFORNIA NEWSREE	06/21/2012	$201.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,236.60
ANJA URBANSKI	DIAMOND SPRINGS WATER	06/12/2012	$19.59
			$19.59
ANNETTE L VANHANNEGEYN	MUSC UNIVERSITY PRESS	06/06/2012	$262.50
			$262.50
ANNETTE MEDALIE	ANTHONY TRAVEL, INC	05/31/2012	$5,000.00
	COURTYARD BY MARRIOTT-GAI	06/04/2012	$14,568.75
	AMAZON MKTPLACE PMTS	06/07/2012	$119.97
	AMAZON MKTPLACE PMTS	06/07/2012	$39.99
	LLOYDS SOCCER	06/07/2012	$141.05
	STAYBRIDGE SUITES AUST	06/08/2012	$7,341.60
	STAYBRIDGE SUITES AUST	06/09/2012	$786.60
	STAYBRIDGE SUITES AUST	06/09/2012	$10.00
	COLLOFCHAR 4210	06/13/2012	$591.69
	UNIVERSITY BOOKS-CHARLEST	06/13/2012	$90.10
	NIKE USA, INC	06/14/2012	$1,584.32
	THE VAULT	06/13/2012	$48.77
	USAIRWAYS 0372475634828	06/22/2012	$550.00
	PORT SUPPLY VANS 440	06/27/2012	$1,216.38
	PORT SUPPLY VANS 440	06/27/2012	$1,308.43
	PORT SUPPLY VANS 440	06/27/2012	$1,063.95
	PORT SUPPLY VANS 440	06/27/2012	$338.52
	PORT SUPPLY VANS 440	06/27/2012	$1,719.39
			$36,519.51
ANTONY HAROLD	AAPER ALCOHOL AND CHEMI	06/11/2012	$320.61
	AAPER ALCOHOL AND CHEMI	06/18/2012	$320.61
			$641.22
ASHLEY P KELLER	DIAMOND SPRINGS WATER	06/20/2012	$14.16
	DIAMOND SPRINGS WATER	06/20/2012	$9.71
			$23.87
BARBARA DUVAL	DROPBOX	06/09/2012	$9.99
			$9.99
BARBARA GREEN	RESTAURANT OWNER.COM	06/02/2012	$12.99
	SMITH TRAVEL RESEARCH, I	06/06/2012	$1,650.00
	VZWRLSS PRPAY AUTOPAY	06/13/2012	$20.00
	Amazon.com	06/14/2012	$28.54
	Research Now	06/13/2012	$2,255.00
	OFFICE DEPOT #2233	06/13/2012	$443.74
	VZWRLSS PRPAY AUTOPAY	06/27/2012	$20.00
			$4,430.27
BARBARA HALLBERG	FAST SIGNS OF CHARLESTON	05/31/2012	$200.73
	RITZ CAMERA #607	06/15/2012	$813.74
	OFFICEMAX CT IN#396737	06/18/2012	$26.92
	RITZ CAMERA #607	06/23/2012	$813.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HALLBERG	AMAZON MKTPLACE PMTS	06/25/2012	$17.47
	PRIVATE I PRINT PROMOT	06/25/2012	$122.62
			$1,995.22
BETHANY GOODIER	STAPLES 00115832	06/15/2012	$30.91
	TARGET 00013912	06/18/2012	$43.38
			$74.29
BETTY L CRAIG	1120GMVILLNEWSNSSCCIRC	06/05/2012	$14.95
	BOARDSOURCE	06/08/2012	$99.00
	CRUCIAL.COM	06/08/2012	$65.99
	OFFICEMAX CT IN#271184	06/11/2012	$163.22
	OFFICEMAX CT IN#270571	06/11/2012	$99.69
	OFFICEMAX CT IN#323383	06/13/2012	$16.83
	OFFICEMAX CT IN#341910	06/14/2012	$63.08
	HIGHER EDUCATION PUBLICAT	06/20/2012	$67.50
			$590.26
BILL CARSWELL	HARRIS TEETER #0277	06/03/2012	$35.79
	COLLOFCHAR 4210	06/06/2012	$129.87
	PUBLIX #633	06/06/2012	$68.69
	HARRIS TEETER #0277	06/07/2012	$30.51
	WAL-MART#2348	06/11/2012	$52.48
	CHARLESTON MAGAZINE	06/13/2012	$197.85
	TARGET 00013912	06/17/2012	$223.65
	NY TIMES NATL SALES	06/18/2012	$12.00
	TARGET 00013912	06/23/2012	$149.87
	HARRIS TEETER #0277	06/24/2012	$49.90
	AMERICAN HOTEL REGISTE	06/25/2012	$305.97
	STAPLES 00115832	06/25/2012	$171.30
	AMERICAN HOTEL REG	06/25/2012	$366.20
			$1,794.08
BRENDA BURBAGE	COASTAL LANDSCAPE SUPPLY	05/31/2012	$54.25
	CE CHARLESTON	06/05/2012	$50.08
	LOWES #00661	06/05/2012	$76.54
	BEARING DISTRIBUTORS INC	06/05/2012	$144.45
	WILLIAMS TRUCK TIR	06/05/2012	$202.03
	UNITED REFRIG BR #91	06/05/2012	$56.80
	UNITED REFRIG BR #91	06/05/2012	$57.78
	MOLUFS SUPPLY INC	06/05/2012	$106.11
	ACS INC	06/06/2012	$389.96
	COOK & BOARDMAN INC	06/05/2012	$111.76
	LOWES #00539	06/07/2012	$66.99
	PORT CITY PAPER	06/08/2012	$866.18
	WW GRAINGER	06/11/2012	$60.76
	WW GRAINGER	06/11/2012	$121.52
	JOHNSTONE SUPPLY	06/14/2012	$544.70
	OTT DISTRIBUTORS INC	06/13/2012	$15.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BURBAGE	FEDEX 800568899764	06/20/2012	$31.72
	VZWRLSS PRPAY AUTOPAY	06/20/2012	$30.00
	FEDEX 800568899775	06/20/2012	$31.72
	VZWRLSS PRPAY AUTOPAY	06/20/2012	$30.00
	APPLE STORE #R318	06/20/2012	$270.17
	BAVCO	06/21/2012	$1,329.20
	VZWRLSS PRPAY AUTOPAY	06/25/2012	$30.00
	APL APPLE ITUNES STORE	06/26/2012	$0.99
	CHARLESTON INTERIOR	06/25/2012	$550.00
	VZWRLSS PRPAY AUTOPAY	06/27/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	06/27/2012	$30.00
			$5,289.46
BRENDA DISPENZA	SYX TIGERDIRECT.COM	06/19/2012	$327.15
	YA YA E FAVORMART	06/19/2012	$118.96
	CHARLESTON DOWNTOWN	06/19/2012	$450.00
	STAPLES 00115832	06/19/2012	$186.93
	DTI DAY-TIMERS INC	06/23/2012	$54.14
	STAPLES 00115832	06/25/2012	$623.57
			$1,760.75
BRIAN FISHER	Amazon Services-Kindle	05/31/2012	$9.48
	PEREUS DISTRIBUTION, INC	06/01/2012	$15.00
	FACTORY DIRECT PROMOS	06/12/2012	$2,400.00
	DMI DELL SM BUS	06/16/2012	$585.89
	DMI DELL SM BUS	06/16/2012	$827.76
	AMAZON MKTPLACE PMTS	06/18/2012	$30.69
	Amazon.com	06/18/2012	$419.99
	AMAZON MKTPLACE PMTS	06/19/2012	$10.43
	LOWES #00661	06/19/2012	$104.30
	VZWRLSS PRPAY AUTOPAY	06/21/2012	$20.00
	APPLE STORE #R318	06/22/2012	$2,448.84
	GOGOAIR.COM	06/29/2012	$14.95
			$6,887.33
BRIAN SULLIVAN	Amazon.com	06/07/2012	$19.47
	Amazon.com	06/07/2012	$16.89
	AMAZON MKTPLACE PMTS	06/07/2012	$9.25
	AHEAD	06/14/2012	$58.80
			$104.41
BRITTANY COEFIELD	MOORE MEDICAL LLC WEB	06/06/2012	$208.47
	GROVE MEDICAL INC	06/08/2012	$1,621.81
	Amazon.com	06/13/2012	$36.40
	AMAZON MKTPLACE PMTS	06/14/2012	$86.06
	GROVE MEDICAL INC	06/18/2012	$419.64
	MOORE MEDICAL LLC WEB	06/19/2012	$7.26
			$2,379.64
BRUCE ZIMMERMAN	BEST BUY MHT 00011205	06/09/2012	$40.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE ZIMMERMAN	AIRGAS NAT WELDERS #15	06/19/2012	$12.40
			$52.52
BRYTNEE LEIGH	CVS PHARMACY #1039	06/01/2012	$27.00
	LOWES #00655	06/07/2012	$250.45
	AT&T DATA	06/14/2012	$30.00
	STAPLS9228975112000	06/15/2012	$28.15
	AT&T DATA	06/15/2012	$14.99
	JOBTARGET LLC	06/18/2012	$135.00
			$485.59
C. MICHAEL PHILLIPS	VOICETHREAD LLC	06/18/2012	$99.00
			$99.00
CANDACE JARUSZEWICZ	H CAULFIELD INC	06/15/2012	$410.00
	LOWES #00655	06/15/2012	$20.56
	GRANT ENTERPRISES VT3	06/14/2012	$383.50
	CARPET WHOLESALERS	06/15/2012	$758.14
			$1,572.20
CANTRELLE GILLIARD	AMAZON MKTPLACE PMTS	05/31/2012	$33.99
	AMAZON MKTPLACE PMTS	05/31/2012	$48.99
	AMAZON MKTPLACE PMTS	06/01/2012	$53.99
	AMAZON MKTPLACE PMTS	06/04/2012	$57.94
	AMAZON MKTPLACE PMTS	06/04/2012	$57.18
	AMAZON MKTPLACE PMTS	06/04/2012	$33.99
	AMAZON MKTPLACE PMTS	06/04/2012	$39.99
	AMAZON MKTPLACE PMTS	06/04/2012	$38.99
	AMAZON MKTPLACE PMTS	06/04/2012	$102.99
	AMAZON MKTPLACE PMTS	06/04/2012	$93.98
	AMAZON MKTPLACE PMTS	06/04/2012	$43.99
	AMAZON MKTPLACE PMTS	06/04/2012	$18.99
	AMAZON MKTPLACE PMTS	06/05/2012	$52.98
	DMI DELL HIGHER EDUC	06/06/2012	$558.92
	AMAZON MKTPLACE PMTS	06/05/2012	$32.98
	Amazon.com	06/05/2012	$82.70
	AMAZON MKTPLACE PMTS	06/06/2012	$66.94
	AMAZON MKTPLACE PMTS	06/06/2012	$59.74
	AMAZON MKTPLACE PMTS	06/06/2012	$53.99
	AMAZON MKTPLACE PMTS	06/07/2012	$38.99
	AMAZON MKTPLACE PMTS	06/07/2012	$64.24
	AMAZON MKTPLACE PMTS	06/07/2012	$65.33
	FINANCIAL MANAGEMENT ASSO	06/08/2012	$435.00
	AMAZON MKTPLACE PMTS	06/08/2012	$23.99
	AMAZON MKTPLACE PMTS	06/12/2012	$33.98
	AMAZON MKTPLACE PMTS	06/13/2012	$13.99
	AMAZON MKTPLACE PMTS	06/12/2012	$38.99
	AMAZON MKTPLACE PMTS	06/14/2012	$103.99
	AMAZON MKTPLACE PMTS	06/14/2012	$53.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CANTRELLE GILLIARD	AMAZON MKTPLACE PMTS	06/18/2012	$67.98
	AMAZON MKTPLACE PMTS	06/18/2012	$63.99
	AMAZON MKTPLACE PMTS	06/22/2012	$27.65
	AMAZON MKTPLACE PMTS	06/23/2012	$14.89
	AMAZON MKTPLACE PMTS	06/25/2012	$119.70
	Amazon.com	06/22/2012	$81.90
	AMAZON MKTPLACE PMTS	06/22/2012	$34.84
	Amazon.com	06/23/2012	$367.87
	AMAZON MKTPLACE PMTS	06/25/2012	$27.16
	AMAZON MKTPLACE PMTS	06/25/2012	$43.49
	AMAZON MKTPLACE PMTS	06/25/2012	$62.55
	AMAZON MKTPLACE PMTS	06/25/2012	$53.94
	AMAZON MKTPLACE PMTS	06/25/2012	$42.98
	AMAZON MKTPLACE PMTS	06/25/2012	$14.99
	AMAZON MKTPLACE PMTS	06/26/2012	$42.98
	AMAZON MKTPLACE PMTS	06/27/2012	$42.99
			$3,515.65
CARRIE BEN-YISRAEL	APPLE STORE #R318	06/06/2012	$37.92
	WM SUPERCENTER#3367	06/17/2012	$17.54
	GLADYS KNIGHT&RON WINANS	06/23/2012	$216.00
	GLADYS KNIGHT&RON WINANS	06/23/2012	$80.00
			$351.46
CASSANDRA J RUNYON	MICHAELS #3734	05/30/2012	$66.78
	MICHAELS #3734	05/30/2012	$8.13
	STAPLES 00114041	06/01/2012	$179.50
	USPS 29099007128732642	06/07/2012	$4.29
	STAPLES 00108266	06/13/2012	$156.12
	WM SUPERCENTER#0632	06/26/2012	$67.11
			$481.93
CATHERINE MERROW	CVS PHARMACY #1039	06/04/2012	$3.24
	SC.GOV	06/05/2012	$9.14
	THE HOME DEPOT 1118	06/25/2012	$12.95
	CVS PHARMACY #1039	06/26/2012	$8.10
			$33.43
CATHY PEEBLES	OFFICEMAX CT IN#182770	06/06/2012	$97.40
	AMAZON MKTPLACE PMTS	06/08/2012	$92.64
	OFFICEMAX CT IN#270048	06/12/2012	$162.36
	DIAMOND SPRINGS WATER	06/11/2012	$134.23
	Amazon.com	06/13/2012	$623.90
	Amazon.com	06/13/2012	$63.00
	Amazon.com	06/13/2012	$697.30
	Amazon.com	06/13/2012	$183.50
	CINTAS DOC MGT G92	06/26/2012	$31.80
			$2,086.13
CHARISSA OWENS	MICHAELS #1060	06/21/2012	$6.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHARISSA OWENS	WM SUPERCENTER#2928	06/22/2012	$32.27
	WM SUPERCENTER#1183	06/23/2012	$5.22
	DOLRTREE 363 00003632	06/21/2012	$27.13
	APL APPLE ITUNES STORE	06/26/2012	$2.58
			$73.69
CHARLES BRADLEY	OFFICEMAX CT IN#195808	06/06/2012	$71.24
	OFFICEMAX CT IN#414127	06/19/2012	$31.42
	APPALACHIAN SPRINGS	06/21/2012	$77.52
			$180.18
CHARLOTTE NAPIER	NELSON PRINTING	06/12/2012	$343.65
	CHARLESTON DOWNTOWN	06/21/2012	$2,034.38
	PALMETTO AWARDS	06/26/2012	$374.87
	WKNO AUCTIONS	06/26/2012	$50.00
	PORT SUPPLY VANS 440	06/27/2012	$1,909.25
			$4,712.15
CHERYL G CONNOR	DIAMOND SPRINGS WATER	06/01/2012	$5.43
	SOUTHWEST PLASTIC	06/01/2012	$161.10
	XPEDX-INTL PAPER	06/16/2012	$292.86
	XEROX SUPPLY TEXAS	06/16/2012	$208.32
	XPEDX-INTL PAPER	06/16/2012	$75.90
	PRESENTATION BIND. SOLU.	06/15/2012	$116.09
	MAC PAPERS INC	06/19/2012	$630.23
	SOUTHWEST PLASTIC	06/18/2012	$69.01
	XPEDX-INTL PAPER	06/19/2012	$362.24
	A AND E DIGITAL PRINTING	06/19/2012	$22.79
	DIAMOND SPRINGS WATER	06/25/2012	$10.45
	COVERBIND CORPORATION	06/25/2012	$1,161.05
			$3,115.47
CHRISTIAN DUNCAN	NETWORK SOLUTIONS, LLC	05/30/2012	$53.98
	TRUEPRESENCE DIRECT	06/07/2012	$45.00
			$98.98
CHRISTINE ANGHEL	CVS PHARMACY #1039	06/13/2012	$10.84
	CVS PHARMACY #1039	06/13/2012	$7.04
	AMAZON MKTPLACE PMTS	06/19/2012	$10.01
	Amazon.com	06/21/2012	$25.57
	AMAZON MKTPLACE PMTS	06/22/2012	$3.99
			$57.45
CHRISTINE MALLEY	RITE AID STORE #11608	06/07/2012	$15.17
			$15.17
CHRISTOPHER HORSCHEL	COCA COLA BOTTLING CO	06/26/2012	$1,098.56
			$1,098.56
CHRISTOPHER KOREY	DRI OFFICEMAC	06/11/2012	$99.99
	DRI OFFICEMAC	06/11/2012	$12.99
	ADOBE SYSTEMS, INC.	06/11/2012	$487.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	Amazon.com	06/13/2012	$263.94
	DRI OFFICEMAC	06/13/2012	$14.99
	EAST COAST APPAREL	06/20/2012	$2,470.78
	Amazon.com	06/22/2012	$39.30
			$3,389.16
CHRISTOPHER STARR	Amazon.com	06/16/2012	$91.91
			$91.91
CHRISTOPHER TRUE	WWW.NEWEGG.COM	06/04/2012	$852.49
	APCB COMPUTER	06/05/2012	$536.55
	CVS PHARMACY #1039	06/04/2012	$8.67
	PAYPAL SALES	06/06/2012	$1,500.00
	CHARLESTON IMAGING	06/08/2012	$501.19
	ASI ASSOCIATES, INC	06/12/2012	$248.64
	TECHNICAL MANUFACTURING C	06/14/2012	$2,076.40
	SYX TIGERDIRECT.COM	06/15/2012	$81.97
	Amazon.com	06/15/2012	$9.99
	Amazon.com	06/20/2012	$276.24
	Amazon.com	06/20/2012	$276.24
	AIRGAS NAT WELDERS #15	06/19/2012	$10.09
	WWW.NEWEGG.COM	06/21/2012	$158.98
	Amazon.com	06/22/2012	$209.91
	Amazon.com	06/22/2012	$52.04
	CRUCIAL.COM	06/23/2012	$65.99
	CHARLESTON IMAGING	06/22/2012	$648.78
	CRUCIAL.COM	06/23/2012	$308.95
	APPLE STORE #R318	06/22/2012	$74.87
	NANOCOMPSIX	06/25/2012	$215.00
	APPLE STORE #R318	06/26/2012	$1,083.92
			$9,196.91
CLAIRE FUND	DROPBOX	06/01/2012	$99.00
	MARCIVE INC	06/04/2012	$117.54
	OMNI DEVELOPMENT INC	06/07/2012	$59.99
	CTC CONSTANTCONTACT.COM	06/09/2012	$35.00
	WWW.SCREENSCAPE.NET	06/11/2012	$9.99
	GODADDY.COM	06/08/2012	$13.17
	Amazon.com	06/12/2012	$69.37
	REGISTER.COM 11CA78ACJ	06/12/2012	$264.00
	FEDEX 234966715001594	06/12/2012	$11.33
	FEDEX 234966715001600	06/12/2012	$9.72
	ONSET COMPUTER CORPORATIO	06/18/2012	$162.00
	FEDEX 234966715001617	06/20/2012	$12.12
	FEDEX 234966715001631	06/20/2012	$12.94
	FEDEX 234966715001624	06/20/2012	$12.12
	COLLOFCHAR 4210	06/20/2012	$16.45
	FEDEX 860410187140	06/24/2012	$34.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	WWW.ASKNET-SHOPS.COM	06/22/2012	$93.90
	AMAZON MKTPLACE PMTS	06/24/2012	$69.53
	FEDEX 234966715001655	06/26/2012	$9.44
	FEDEX 234966715001648	06/26/2012	$9.44
	FEDEX 234966715001662	06/26/2012	$14.99
	CHSCHOPS	06/26/2012	$2,450.00
			$3,586.27
CLARA J HODGES	ACAD	06/05/2012	$100.00
	BLUE SKY PAPERS LLC	06/07/2012	$96.47
	STAPLES 00117127	06/07/2012	$39.13
	AMERICAN COUNCIL ON EDUC	06/21/2012	$62.95
			$298.55
CLAYTON MCCAULEY	AMAZON MKTPLACE PMTS	05/31/2012	$148.00
	BATTERIES PLUS #39	06/06/2012	$208.28
	CRUCIAL.COM	06/08/2012	$52.98
	WWW.NEWEGG.COM	06/15/2012	$130.96
	APPLE STORE #R318	06/22/2012	$1,408.34
	WWW.NEWEGG.COM	06/23/2012	$99.00
	BEST BUY MHT 00011205	06/22/2012	$1,410.48
			$3,458.04
CYNTHIA HALL	USPS 05075605136000883	05/31/2012	$19.18
	TARGET 00013912	06/06/2012	$176.17
	HOM	06/08/2012	$502.01
	PIGGLY WIGGLY 001	06/08/2012	$4.45
			$701.81
CYNTHIA MAY	VZWRLSS PRPAY AUTOPAY	06/15/2012	$30.00
	AMAZON MKTPLACE PMTS	06/21/2012	$29.45
			$59.45
CYNTHIA WASHINGTON	APL APPLE ONLINE STORE	06/21/2012	$198.00
	APPLE STORE #R318	06/19/2012	$790.97
			$988.97
DAMARIS JONES	EAGLE OPTICS	05/31/2012	$1,549.95
	UPS 0000E62W03	06/17/2012	$9.41
	UPS 0000E62W03	06/24/2012	$12.74
			$1,572.10
DANIEL DOMINGUEZ	L.E.W. AND SON	05/30/2012	$895.00
	HUGHES LUMBER & BUILDI	06/01/2012	$21.15
	LOWES #00661	06/01/2012	$71.17
	1000BULBS.COM	06/02/2012	$436.98
	HUGHES LUMBER & BUILDI	06/04/2012	$3.03
	GARRETTS DISCOUNT GOLF CA	06/04/2012	$1,085.00
	WW GRAINGER	06/04/2012	$243.54
	HUGHES LUMBER & BUILDI	06/07/2012	$39.58
	MOLUFS SUPPLY INC	06/13/2012	$736.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DOMINGUEZ	HD SUPPLY ELEC. #5H	06/13/2012	$684.53
	HUGHES LUMBER & BUILDI	06/13/2012	$132.43
	GARRETTS DISCOUNT GOLF CA	06/13/2012	$395.08
	LOWES #00661	06/14/2012	$754.83
	1000BULBS.COM	06/12/2012	$125.00
	LOWES #00661	06/15/2012	$541.09
	LOWES #00661	06/19/2012	$759.96
	LOWES #00661	06/19/2012	$1,782.96
	HD SUPPLY ELEC. #5H	06/20/2012	$661.10
	ROSE TALBERT	06/20/2012	$696.81
	LOWES #00661	06/20/2012	$483.77
	HUGHES LUMBER & BUILDI	06/21/2012	$4.88
	THE ENERGY CONSCIOU	06/20/2012	$1,063.30
	LOWES #00661	06/22/2012	$268.55
	L.E.W. AND SON	06/22/2012	$1,850.00
	WM SUPERCENTER#4384	06/23/2012	$27.05
	LOWES #00661	06/25/2012	$66.01
	FERGUSON ENT #23	06/25/2012	$256.88
	SUNBELT RENTALS #006	06/25/2012	$1,693.40
	GARRETTS DISCOUNT GOLF CA	06/25/2012	$45.00
			$15,824.96
DAVID M MINDLER	HD SUPPLY ELEC. #5H	05/31/2012	$503.36
	TRANSWORLD INC	05/31/2012	$578.70
	JOHNSTONE SUPPLY	05/31/2012	$822.18
	GARRETTS DISCOUNT GOLF CA	05/30/2012	$668.64
	HD SUPPLY ELEC. #5H	05/31/2012	$791.34
	HD SUPPLY ELEC. #5H	05/31/2012	$101.28
	SHERWIN WILLIAMS #2293	05/31/2012	$146.36
	JOHNSTONE SUPPLY	05/31/2012	$117.83
	JOHNSTONE SUPPLY	05/31/2012	$135.63
	HD SUPPLY ELEC. #5H	05/31/2012	$249.69
	VZWRLSS PRPAY AUTOPAY	06/02/2012	$30.00
	BEARING DISTRIBUTORS INC	06/01/2012	$140.83
	VZWRLSS PRPAY AUTOPAY	06/02/2012	$30.00
	BRADLEY & ASSOCIATES LTD	06/01/2012	$95.00
	Amazon.com	06/06/2012	$156.99
	SOYPRINT INC	06/03/2012	$72.00
	Amazon.com	06/06/2012	$39.25
	SHERWIN WILLIAMS #2293	06/07/2012	$625.15
	SHERWIN WILLIAMS #2293	06/07/2012	$26.14
	SHERWIN WILLIAMS #2293	06/07/2012	$30.68
	TRANSWORLD INC	06/12/2012	$748.91
	HD SUPPLY ELEC. #5H	06/12/2012	$755.16
	SHERWIN WILLIAMS #2293	06/12/2012	$170.77
	TRANSWORLD INC	06/12/2012	$409.60
	HD SUPPLY ELEC. #5H	06/12/2012	$669.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	HD SUPPLY ELEC. #5H	06/12/2012	$157.33
	BEARING DISTRIBUTORS INC	06/14/2012	$75.41
	SHERWIN WILLIAMS #2293	06/14/2012	$59.59
	SHERWIN WILLIAMS #2293	06/14/2012	$59.59
	FAULKNER HAYNES & ASSOC	06/15/2012	$238.70
	W W GRAINGER 916	06/15/2012	$75.95
	W W GRAINGER 916	06/18/2012	$1,077.41
	BEARING DISTRIBUTORS INC	06/19/2012	$23.82
	SNYDER PARTY RENTAL	06/18/2012	$362.17
	HUGHES LUMBER & BUILDI	06/20/2012	$485.10
	SOUTHERN LUMBER & MILLWO	06/20/2012	$205.62
	ALPINE SALES INC	06/20/2012	$146.48
	RS MEANS CO INC	06/20/2012	$570.99
	LOWES #00655	06/20/2012	$19.33
	WANDO POWER EQUIPMENT CO	06/20/2012	$261.11
	UNITED REFRIG BR #91	06/20/2012	$96.99
	JOHNSTONE SUPPLY	06/21/2012	$147.53
	ROBERT BROOKE & ASSOCIAT	06/21/2012	$246.92
	JOHNSTONE SUPPLY	06/21/2012	$166.42
	AZALEA MOVING AND STORAGE	06/21/2012	$890.00
	BOOTJACK	06/20/2012	$107.40
	JOHNSTONE SUPPLY	06/21/2012	$750.05
	JOHNSTONE SUPPLY	06/21/2012	$1,519.00
	W W GRAINGER 916	06/22/2012	$266.48
	A AND E DIGITAL PRINTING	06/21/2012	$20.00
	A AND E DIGITAL PRINTING	06/21/2012	$796.63
	VZWRLSS PRPAY AUTOPAY	06/23/2012	$30.00
	SHERWIN WILLIAMS #2293	06/22/2012	$275.54
	GARRETTS DISCOUNT GOLF CA	06/21/2012	$40.00
	A AND E DIGITAL PRINTING	06/21/2012	$51.47
	SHERWIN WILLIAMS #2293	06/25/2012	$175.18
	JOHNSTONE SUPPLY	06/25/2012	$18.09
	SHERWIN WILLIAMS #2293	06/25/2012	$119.18
	HD SUPPLY ELEC. #5H	06/25/2012	$114.98
	HD SUPPLY ELEC. #5H	06/25/2012	$2,099.48
	SHERWIN WILLIAMS #2293	06/25/2012	$29.79
	JOHNSTONE SUPPLY	06/25/2012	$170.26
	HD SUPPLY ELEC. #5H	06/26/2012	$538.70
	ADVANCED DOOR SYSTEMS	06/25/2012	$679.21
	HUGHES LUMBER & BUILDI	06/27/2012	$223.78
	W W GRAINGER 916	06/26/2012	$12.77
	Charleston Rubber and Gas	06/27/2012	$37.93
	VZWRLSS PRPAY AUTOPAY	06/27/2012	$30.00
	MESCONS (MOTO)	06/27/2012	$525.84
	W W GRAINGER 916	06/26/2012	$112.18
	PORT CITY SHARPENING	06/27/2012	$188.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	06/27/2012	$30.00
	ADVANCED DOOR SYSTEMS	06/27/2012	$195.00
	ROTO-ROOTER	06/28/2012	$584.75
	OTT DISTRIBUTORS INC	06/27/2012	$45.82
	SHERWIN WILLIAMS #2293	06/28/2012	$59.59
	SHERWIN WILLIAMS #2293	06/28/2012	$41.21
	SHERWIN WILLIAMS #2293	06/28/2012	$59.59
			$23,429.73
DAVID MICHENER	DOLRTREE 4454 00044545	06/26/2012	$87.12
			$87.12
DAVID OWENS	BEST BUY MHT 00011205	06/19/2012	$43.39
	BEST BUY MHT 00011205	06/19/2012	$201.78
	BEST BUY MHT 00011205	06/19/2012	$476.82
	BEST BUY MHT 00011205	06/19/2012	$180.08
	BEST BUY MHT 00011205	06/21/2012	$130.19
	JW SHIRTWORKS	06/26/2012	$1,497.95
	APPLE STORE #R318	06/25/2012	$682.47
	APL APPLE ITUNES STORE	06/28/2012	$9.99
	APL APPLE ITUNES STORE	06/28/2012	$9.99
			$3,232.66
DAVID S BATTEY	DRI INDIGOSTAR SOFTW	06/05/2012	$24.00
	SOC RESEARCH ADMINISTRATO	06/25/2012	$320.00
			$344.00
DAVID WHITE	WOMENS BASKETBALL COACHES	06/26/2012	$160.00
	WOMENS BASKETBALL COACHES	06/26/2012	$187.00
			$347.00
DEBBIE MCQUEENEY	ACADEMIC IMPRESSIONS	06/05/2012	$350.00
	CINTAS DOC MGT G92	06/06/2012	$46.29
	CINTAS DOC MGT G92	06/06/2012	$46.29
	HIGH-TECH BATTERY SOLU	06/11/2012	$462.58
	OFFICEMAX CT IN#385685	06/16/2012	$667.76
	APC DATA CENTER UNIVER	06/21/2012	$1,365.69
			$2,938.61
DEBORAH COUNTS	CVS PHARMACY #1039	06/12/2012	$11.91
	TARGET 00013912	06/16/2012	$24.81
	TARGET 00013912	06/19/2012	$127.47
	STANDARD ENTERPRISES IN	06/20/2012	$305.70
	STAPLES 00115832	06/24/2012	$12.74
	CVS PHARMACY #1039	06/27/2012	$2.17
	MELLOW MUSHROOM CHARLE	06/27/2012	$41.35
	CVS PHARMACY #1039	06/27/2012	$6.63
			$532.78
DEBORAH LARSEN	PAYPAL SCREENCASTO	05/31/2012	$15.00
	GAYLORD BROS INC	06/09/2012	$50.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	AMAZON MKTPLACE PMTS	06/08/2012	$38.18
	GAYLORD BROS INC	06/08/2012	$518.52
	BRODART SUPPLIES	06/08/2012	$319.20
	PROSERV BUSINESS PRODUCTS	06/13/2012	$280.75
	U-HAUL MOVING & STORAGE A	06/13/2012	$7.83
	U-HAUL MOVING & STORAGE A	06/13/2012	$76.80
	U OF T LIBRARIES	06/15/2012	$34.24
	ULINE SHIP SUPPLIES	06/16/2012	$355.30
	OFFICEMAX CT IN#378220	06/15/2012	$330.98
	TALAS	06/18/2012	$792.22
	WATSON LABEL PRODUCTS	06/22/2012	$2,215.21
	APPLE STORE #R318	06/25/2012	$2,165.68
	Amazon.com	06/27/2012	$91.78
	OFFICEMAX CT IN#594261	06/28/2012	$714.85
			$8,007.06
DELORIS W VANDYKE	STAPLS9228792254000	06/09/2012	$1,192.20
	STAPLES 00115832	06/26/2012	$187.66
			$1,379.86
DENISE WARD	Staples Contra00710004	05/30/2012	$86.20
	Staples Contra00710004	05/30/2012	$603.40
	OFFICEMAX CT IN#154037	06/04/2012	$166.92
	OFFICEMAX CT IN#178990	06/05/2012	$101.66
	OFFICEMAX CT IN#151285	06/04/2012	$282.79
	OFFICEMAX CT IN#261495	06/08/2012	$156.21
	OFFICEMAX CT IN#357565	06/12/2012	$5.68
	OFFICEMAX CT IN#305358	06/12/2012	$31.89
	OFFICEMAX CT IN#305156	06/12/2012	$92.59
	OFFICEMAX CT IN#358539	06/15/2012	$64.77
	OFFICEMAX CT IN#393664	06/18/2012	$387.58
	OFFICEMAX CT IN#364225	06/18/2012	$18.39
	OFFICEMAX CT IN#393917	06/18/2012	$111.35
	ALL AMERICAN AWARDS	06/25/2012	$116.00
			$2,225.43
DIANE J MILLER	OFFICEMAX CT IN#234596	06/07/2012	$97.09
	BUILDERS FIRST SOUR	06/12/2012	$562.78
	CHARLESTON DOWNTOWN	06/13/2012	$70.86
			$730.73
DON BARRETT	APPLE STORE #R318	06/01/2012	$1,049.21
	AT&T DATA	06/01/2012	$30.00
	FEDEX 468700415096031	06/14/2012	$16.23
			$1,095.44
DONALD R GRIGGS	DIAMOND SPRINGS WATER	06/06/2012	$23.60
	OFFICE MAX	06/06/2012	$71.11
	CRUCIAL.COM	06/08/2012	$46.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$141.69
DONNA DUPRE	PAYPAL EMARTONE	05/31/2012	$99.00
	Amazon.com	06/06/2012	$158.55
	ARTIST AND CRAFTSMAN SUPP	06/05/2012	$6.29
	STAPLS9229008234000	06/16/2012	$126.89
	STAPLS9229008234000	06/19/2012	$113.36
	COLLOFCHAR 4210	06/20/2012	$9.22
	STAPLS9229152690000	06/21/2012	$56.69
	JAI JERRYS CATALOG	06/22/2012	$306.27
	OFFICE DEPOT #1214	06/21/2012	$142.10
	HUGHES LUMBER & BUILDI	06/26/2012	$72.52
			$1,090.89
DORIAN MCMILLAN	THE HOME DEPOT 1118	05/31/2012	$39.61
	CAROLINA BIOLOGICAL SUPPL	05/31/2012	$14.89
	FOOD LION #1183	06/04/2012	$10.00
	FISHER SCI ATL	06/05/2012	$91.76
	BI-LO 153	06/05/2012	$18.70
	HADDRELL'S POINT CHARLEST	06/05/2012	$5.43
			$180.39
DOROTHY MINOTTI	APPTBIZCARDEXPRESS	06/14/2012	$173.60
	DIAMOND SPRINGS WATER	06/20/2012	$5.43
	DIAMOND SPRINGS WATER	06/20/2012	$15.07
	DIAMOND SPRINGS WATER	06/20/2012	$10.05
			$204.15
DOUGLAS FRIEDMAN	Amazon.com	06/13/2012	$170.35
	STAPLES 00115832	06/12/2012	$65.09
	COMPUSA.COM	06/13/2012	$1,363.28
	LOWES #00661	06/12/2012	$214.83
	LOWES #00661	06/13/2012	$27.15
	STAPLS9228952236000	06/14/2012	$179.00
			$2,019.70
EARLINE WHITE	OFFICE MAX	06/07/2012	$487.87
	APPLE STORE #R318	06/07/2012	$270.17
	APPLE STORE #R318	06/07/2012	$31.47
	STAPLES 00115832	06/12/2012	$315.71
	APPLE STORE #R318	06/13/2012	$194.07
	OFFICE MAX	06/19/2012	$265.84
	STAPLES 00106567	06/25/2012	$16.04
			$1,581.17
EDITH CUSACK	HARRIS TEETER #0087	06/15/2012	$83.91
	Bestbuy.com 00009944	06/19/2012	$239.76
	HOMEDEPOT.COM	06/18/2012	$80.29
	OFFICE MAX	06/19/2012	$773.21
	OFFICE MAX	06/19/2012	$184.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDITH CUSACK	LIVESCRIBE INC	06/21/2012	$899.75
	HOMEDEPOT.COM	06/20/2012	$205.07
	OFFICE MAX	06/21/2012	$105.17
	STA STARBUCKSSTORE.COM	06/24/2012	$77.40
	CENTER FOR WOMEN	06/22/2012	$250.00
	APSE	06/22/2012	$105.00
	WALMART.COM 8009666546	06/23/2012	$376.00
	NATL ASSOC OF CLGE & EMP	06/25/2012	$400.00
			$3,780.09
EDWARD GOSS	AMAZON MKTPLACE PMTS	06/03/2012	$226.60
	PORT SUPPLY VANS 440	06/04/2012	$349.24
	PORT SUPPLY VANS 440	06/05/2012	$38.88
	PORT SUPPLY VANS 440	06/06/2012	$122.59
	PORT SUPPLY VANS 440	06/06/2012	$6.05
	CHARLESTON HARBOR RESORT	06/14/2012	$115.28
	LOWES #00661	06/15/2012	$102.50
	MCMASTER-CARR	06/19/2012	$8.08
	BOATFORCE	06/21/2012	$2,450.00
	SAYRE SAILING	06/21/2012	$2,402.62
	SQ GEORGE DURST	06/25/2012	$699.20
	AMAZON MKTPLACE PMTS	06/25/2012	$417.18
	Amazon.com	06/26/2012	$31.93
	Amazon.com	06/26/2012	$31.94
	TRITON FENDERING SYSTEMS	06/27/2012	$2,438.00
			$9,440.09
ELISABETH ROCHEL	FEDEX 857890701842	05/31/2012	$249.72
	FISHER SCI ATL	05/31/2012	$778.32
	RETROGEN, INC.	05/31/2012	$864.00
	RETROGEN, INC.	05/31/2012	$1,754.00
	FISHER SCI ATL	06/02/2012	$575.47
	FISHER SCI ATL	06/01/2012	$442.82
	FISHER SCI ATL	06/01/2012	$301.17
	RAININ INSTRUMENT LLC	06/04/2012	$756.29
	PROMEGA CORP	06/06/2012	$722.76
	GOGENLAB.COM	06/05/2012	$31.70
	RETROGEN, INC.	06/07/2012	$1,961.00
	INTEGRATED DNA TECH	06/08/2012	$44.00
	FEDEX 877089387225	06/10/2012	$113.36
	FEDEX 899388435591	06/10/2012	$70.59
	PROMEGA CORP	06/14/2012	$1,372.28
	FISHER SCI ATL	06/13/2012	$633.58
	RAININ INSTRUMENT LLC	06/13/2012	$235.59
	RAININ INSTRUMENT LLC	06/15/2012	$314.12
	VWR INTERNATIONAL INC	06/18/2012	$54.46
	INTEGRATED DNA TECH	06/19/2012	$960.15
	RETROGEN, INC.	06/20/2012	$1,961.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH ROCHEL	APL APPLE ONLINE STORE	06/21/2012	$107.42
	RAININ INSTRUMENT LLC	06/20/2012	$491.44
	FEDEX 877089387199	06/20/2012	$130.64
	PFEIL, DR.FRIEDRICH	06/20/2012	$152.89
	WWW.NEWEGG.COM	06/20/2012	$17.98
	FISHER SCI ATL	06/20/2012	$210.15
	FEDEX 478591415000008	06/20/2012	$7.25
	RAININ INSTRUMENT LLC	06/21/2012	$569.97
	RAININ INSTRUMENT LLC	06/21/2012	$78.53
	AAPER ALCOHOL AND CHEMI	06/21/2012	$292.01
	AAPER ALCOHOL AND CHEMI	06/21/2012	$259.19
	FEDEX 899388435617	06/22/2012	$93.15
	KAPA BIOSYSTEMS INC.	06/22/2012	$1,400.00
	FEDEX 899388435628	06/24/2012	$40.82
	FEDEX 857890701842	06/24/2012	$57.19
	FISHER SCI AUTO REC	06/23/2012	$615.36
	INTEGRATED DNA TECH	06/22/2012	$46.45
	FEDEX 899388435639	06/24/2012	$63.38
	CLONTECH LABS INC	06/26/2012	$228.13
	INVITROGEN 22047053	06/27/2012	$1,568.91
	FOSSIL FARM 00 OF 00	06/26/2012	$41.40
	LAPTOP ADAPTER	06/27/2012	$44.99
			$20,713.63
ELLEN COLE	OFFICE MAX	06/06/2012	$451.45
	STAPLS9229120356000	06/20/2012	$56.66
	OFFICE MAX	06/20/2012	$156.22
	BRADLEY & ASSOCIATES LTD	06/25/2012	$719.46
			$1,383.79
EMILY CARRIG	SOYPRINT INC	05/31/2012	$150.00
	SOYPRINT INC	06/05/2012	$48.50
	OFFICEMAX CT IN#198686	06/07/2012	$52.58
	SOYPRINT INC	06/21/2012	$186.00
	OFFICEMAX CT IN#515837	06/26/2012	$68.17
	OFFICEMAX CT IN#517852	06/26/2012	$13.08
	KNIGHT PRESS	06/26/2012	$2,073.67
	APPLE STORE #R318	06/26/2012	$789.89
	SOYPRINT INC	06/26/2012	$99.00
			$3,480.89
ENID R IDELSOHN	NY TIMES NATL SALES	06/04/2012	$12.00
	FOX AUDIO VISUAL	06/04/2012	$535.66
	CRUCIAL.COM	06/13/2012	$65.99
	CTC CONSTANTCONTACT.COM	06/14/2012	$55.00
	FEDEX 793651393926	06/14/2012	$6.61
	XEROX DIRECT XEROXCORP	06/16/2012	$479.53
	Amazon.com	06/27/2012	$398.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	Amazon.com	06/28/2012	$41.25
			$1,594.90
ERIC CLARK	WWW.NEWEGG.COM	06/07/2012	$1,379.94
	PROGENY SOFTWARE, I	06/16/2012	$195.00
	WWW.NEWEGG.COM	06/26/2012	$54.99
			$1,629.93
ERIK SOTKA	LOWE'S FOODS #214	06/02/2012	$13.39
	MICHAELS #8734	06/02/2012	$17.07
	WM SUPERCENTER#1355	06/01/2012	$49.57
	INTEGRATED DNA TECH	06/11/2012	$217.96
	MACROGEN CORP	06/18/2012	$598.00
	INVITROGEN 22019789	06/20/2012	$193.13
	VWR INTERNATIONAL INC	06/23/2012	$567.42
	INTEGRATED DNA TECH	06/22/2012	$127.01
	VWR INTERNATIONAL INC	06/23/2012	$63.61
	VWR INTERNATIONAL INC	06/23/2012	$14.53
	VWR INTERNATIONAL INC	06/23/2012	$63.16
	VWR INTERNATIONAL INC	06/23/2012	$67.77
	DROPBOX	06/25/2012	$99.00
	STAPLES 00117127	06/26/2012	$27.11
	APL APPLE ITUNES STORE	06/28/2012	$19.98
			$2,138.71
ERIN BLEVINS	OFFICEMAX CT IN#068526	05/31/2012	$35.21
	DIAMOND SPRINGS WATER	05/30/2012	$33.75
	AM POL SCI ASSN	06/12/2012	$370.00
	THE CHRONICLE	06/13/2012	$82.50
	OFFICEMAX CT IN#376296	06/15/2012	$44.68
			$566.14
ERNEST BREVARD	CDW GOVERNMENT	06/04/2012	$193.71
	CVS PHARMACY #1039	06/12/2012	$6.92
	MCALISTER'S DELI	06/20/2012	$53.06
	DIAMOND SPRINGS WATER	06/20/2012	$33.52
	DUNKIN #344355 Q35	06/20/2012	$27.37
	WALMART.COM 8009666546	06/28/2012	$162.53
			$477.11
EUGENE D SESSOMS	BURNETT ATHLETICS INC	06/07/2012	$444.85
	CRUCIAL.COM	06/16/2012	$65.99
	GYMVALET B AND D SPECIAL	06/15/2012	$337.04
	PCI MEDCO SUPPLY	06/16/2012	$492.81
	NATIONAL INTRAMURAL RECR	06/21/2012	$909.00
	REFEREE ENTERPRISES IN	06/23/2012	$81.95
			$2,331.64
FRANCES C WELCH	VZWRLSS PRPAY AUTOPAY	06/04/2012	$20.00
	APL APPLE ITUNES STORE	06/12/2012	$3.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES C WELCH	DISPLAYS2GOCOM	06/13/2012	$32.94
	CHILD LIFE COUNCIL	06/13/2012	$424.60
	PAYPAL GREAT WEST	06/13/2012	$270.45
	DISPLAYS2GOCOM	06/14/2012	$177.27
	PAPER-PAPERS.COM	06/13/2012	$222.30
	CHRONICLEHI	06/14/2012	$385.00
	WEDDING BELL INVITATIO	06/13/2012	$164.65
	INKHEAD, INC.	06/15/2012	$786.97
	INKHEAD, INC.	06/18/2012	$86.25
	4IMPRINT	06/28/2012	$1,809.89
			$4,384.31
FRANK HEFNER	MINNESOTA IMPLAN GROUP	06/08/2012	$1,050.00
	STAPLES 00115832	06/08/2012	$234.35
			$1,284.35
FRED HIERS	CRUCIAL.COM	06/05/2012	$671.88
	WWW.NEWEGG.COM	06/05/2012	$254.97
			$926.85
GAIL MEYERS	ALI ALIMED INC	06/05/2012	$160.23
	WAL-MART#2348	06/06/2012	$41.01
	LOWES #00661	06/07/2012	$97.04
	SIGMA ALDRICH US	06/07/2012	$186.14
	SIGMA ALDRICH US	06/07/2012	$77.46
	AMAZON MKTPLACE PMTS	06/20/2012	$12.17
	PETMOUNTAIN.COM	06/19/2012	$26.64
	FISHER SCI CHI	06/21/2012	$481.85
			$1,082.54
GARRETT MILLIKEN	SINCLAIR INC	06/07/2012	$209.82
	PREMIUMCRICKETS	06/15/2012	$52.20
			$262.02
GIACOMO DI TULLIO	OFFICE DEPOT #145	05/30/2012	$52.59
	APPLE STORE #R318	06/02/2012	$432.92
	WAL-MART#2348	06/09/2012	$59.41
			$544.92
GREG FISHER	GAP OUTLET 1835	06/11/2012	$97.55
	SAILING GRAPHICS	06/15/2012	$141.50
	OUTDOORSOLARSTORE.COM	06/19/2012	$133.44
	PAYPAL RACELITESOU	06/19/2012	$670.97
	HALL INC	06/21/2012	$896.19
	SHOWOFFS INC	06/22/2012	$1,041.46
	THE CHARLESTON ANGLER	06/25/2012	$49.50
	SYX GLOBALINDUSTRIALEQ	06/25/2012	$425.46
	CTC CONSTANTCONTACT.COM	06/28/2012	$25.00
			$3,481.07
HARDAI CAMPBELL	FEDEX 793625372633	06/05/2012	$34.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HARDAI CAMPBELL	FEDEX 798467856379	06/07/2012	$10.24
	FEDEX 798472107440	06/08/2012	$14.79
	OFFICEMAX CT IN#517986	06/25/2012	$178.79
	FEDEX 798531910533	06/27/2012	$34.06
			$271.94
HARRIET MAZYCK	TPC GOPHER	06/07/2012	$48.71
	TPC GOPHER	06/07/2012	$421.96
	PSW FRONTIER PRO SHOP	06/13/2012	$360.00
	PSW FRONTIER PRO SHOP	06/13/2012	$14.43
	TPC GOPHER	06/13/2012	$1,218.44
	ORIENTAL TRADING CO	06/14/2012	$267.72
	PLAY IT AGAIN SPORTS	06/19/2012	$339.82
	SCANTRON CORPORATION	06/21/2012	$250.09
	DUNLOP SPORTS	06/21/2012	$186.67
	DAV DAVIS INSTRUMENTS	06/22/2012	$207.00
	OFFICEMAX CT IN#517796	06/26/2012	$488.85
	PLAY IT AGAIN SPORTS	06/27/2012	$147.34
	QUILL CORPORATION	06/27/2012	$89.01
			$4,040.04
HEATH HOFFMANN	BONECLONES	06/07/2012	$422.00
	Amazon.com	06/07/2012	$16.20
	Amazon.com	06/07/2012	$43.50
	Amazon.com	06/07/2012	$169.99
	Amazon.com	06/07/2012	$150.99
	FRANCE CASTING	06/07/2012	$579.00
	CINTAS DOC MGT G92	06/08/2012	$31.80
	OFFICE MAX	06/07/2012	$627.62
	WOMEN MAKE MOVIES	06/08/2012	$310.00
	AMAZON MKTPLACE PMTS	06/08/2012	$36.50
	DELL SALES & SERVICE	06/13/2012	$296.17
	AMAZON MKTPLACE PMTS	06/14/2012	$109.99
	IKEA ATLANTA	06/13/2012	$32.29
	Amazon.com	06/13/2012	$150.99
	COMPUSULT INC	06/15/2012	$386.00
	AMERICAN ANTHROPOLOGICAL	06/19/2012	$338.00
	BONECLONES	06/19/2012	$358.00
	QSR INTERNATIONAL AMERIC	06/21/2012	$670.00
	AMAZON MKTPLACE PMTS	06/22/2012	$7.85
	AMAZON MKTPLACE PMTS	06/24/2012	$74.94
	Amazon.com	06/22/2012	$17.13
	THE HOME DEPOT 1118	06/23/2012	$52.15
	Amazon.com	06/22/2012	$130.50
	DISCOUNT ELECTRONICS M	06/25/2012	$48.81
	OFFICE DEPOT #1214	06/26/2012	$61.80
	OFFICE MAX	06/26/2012	$133.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$5,256.15
HEATHER ALEXANDER	SURVEYMONKEY.COM	06/12/2012	$19.95
	LOWES #00655	06/27/2012	$171.43
			$191.38
HEATHER CHIPLEY	AVL DISC MAKERS	06/19/2012	$184.70
	FEDEX 800568897349	06/21/2012	$17.75
			$202.45
IJUANA GADSDEN	CPI GRAPHICS INC	06/01/2012	$205.07
	OFFICEMAX CT IN#187533	06/05/2012	$187.03
	DOMINO'S 5659	06/04/2012	$24.72
	OFFICEMAX CT IN#200566	06/06/2012	$12.45
	XEROX DIRECT XEROXCORP	06/20/2012	$189.86
			$619.13
JAMES BENNETT	MAIL BOXES ETC. 2386	06/28/2012	$71.66
			$71.66
JAMES DEAVOR	CINTAS DOC MGT G92	06/18/2012	$31.80
			$31.80
JAMES FUTRELL	BATH & BODY WORKS 2129	06/27/2012	$549.88
	EB TANGER AT CHARLESTON	06/27/2012	$21.69
	EDDIE BAUER 0225	06/28/2012	$128.34
	EB TANGER AT CHARLESTON	06/28/2012	$455.47
			$1,155.38
JAMES NEFF	OFFICE MAX	05/30/2012	$109.99
	KMART 03829	05/30/2012	$221.57
	RADIOSHACK COR00197863	06/03/2012	$179.98
	H L CLAUSING INC	06/01/2012	$88.50
	H L CLAUSING INC	06/12/2012	$21.50
	OMEGA LABS, INC.	06/15/2012	$315.00
	CVS PHARMACY #1039	06/19/2012	$26.34
			$962.88
JAMES POSEY	THE CHRONICLE	06/26/2012	$72.50
			$72.50
JAN BREWTON	STUDIO OPEN	06/06/2012	$360.00
	DIAMOND SPRINGS WATER	06/20/2012	$31.12
	DIAMOND SPRINGS WATER	06/20/2012	$5.43
	OFFICEMAX CT IN#591176	06/28/2012	$202.64
			$599.19
JANE MILLER	CVS PHARMACY #1039	05/30/2012	$38.04
	OFFICEMAX CT IN#125850	06/01/2012	$78.60
	GOOGLE 3087648983	06/02/2012	$50.00
	OFFICEMAX CT IN#181965	06/05/2012	$129.03
	OFFICEMAX CT IN#180753	06/05/2012	$78.60
	Amazon.com	06/15/2012	$239.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANE MILLER	AMAZON MKTPLACE PMTS	06/14/2012	$54.95
	OFFICEMAX CT IN#383549	06/15/2012	$103.06
	CVS PHARMACY #1039	06/18/2012	$13.64
	SQ ED REYNOLDS	06/21/2012	$215.00
	OFFICEMAX CT IN#556501	06/27/2012	$48.17
			$1,049.04
JANE RENO MUNRO	Envirosmart	06/04/2012	$107.40
	AIRGAS NAT WELDERS #15	06/19/2012	$3.36
			$110.76
JANET KEY	STANFORD GSB-SSIR SUBSCR	06/20/2012	$49.95
			$49.95
JAROD CHARZEWSKI	AIRGAS NAT WELDERS #15	06/04/2012	$10.25
	AIRGAS NAT WELDERS #15	06/19/2012	$37.20
			$47.45
JASON YARBOROUGH	LOWES #00661	06/21/2012	$626.11
			$626.11
JEFFREY S TOMLINSON	SIGMA ALDRICH US	05/31/2012	$99.57
	AIRGAS NAT WELDERS #15	05/31/2012	$56.63
	VWR INTERNATIONAL INC	06/03/2012	$198.36
	INTUIT QB ONLINE	06/03/2012	$43.35
	VWR INTERNATIONAL INC	06/03/2012	$115.19
	VWR INTERNATIONAL INC	06/03/2012	$113.86
	VWR INTERNATIONAL INC	06/03/2012	$58.00
	VWR INTERNATIONAL INC	06/03/2012	$308.93
	VWR INTERNATIONAL INC	06/03/2012	$28.59
	VWR INTERNATIONAL INC	06/03/2012	$85.64
	VWR INTERNATIONAL INC	06/03/2012	$80.75
	FISHER SCI ATL	06/02/2012	$36.38
	VWR INTERNATIONAL INC	06/03/2012	$164.93
	ALFA AESAR	06/01/2012	$74.53
	VWR INTERNATIONAL INC	06/03/2012	$120.40
	GOINDUSTRY DOVEBID	06/02/2012	$1,691.94
	VWR INTERNATIONAL INC	06/03/2012	$32.39
	VWR INTERNATIONAL INC	06/03/2012	$74.90
	AIRGAS NAT WELDERS #15	06/04/2012	$461.61
	HAMILTON COMPANY	06/05/2012	$194.00
	GOINDUSTRY DOVEBID	06/05/2012	$1,167.90
	SIGMA ALDRICH US	06/05/2012	$182.77
	VWR INTERNATIONAL INC	06/09/2012	$37.04
	CINTAS DOC MGT G92	06/08/2012	$31.80
	FISHER SCI ATL	06/08/2012	$108.16
	VWR INTERNATIONAL INC	06/09/2012	$223.72
	VWR INTERNATIONAL INC	06/09/2012	$77.84
	SIGMA ALDRICH US	06/08/2012	$200.93
	FEDEX 793648252088	06/10/2012	$8.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	06/09/2012	$32.00
	PAYPAL BATTERYEDGE	06/11/2012	$41.89
	SIGMA ALDRICH US	06/11/2012	$99.59
	MOVE IT	06/12/2012	$585.56
	STARNA CELLS INC	06/12/2012	$289.27
	CAPITOL VACUUM	06/11/2012	$88.83
	MOVE IT	06/12/2012	$779.00
	OAKWOOD PRODUCTS INC	06/13/2012	$40.75
	SENSOREX	06/13/2012	$167.16
	FISHER SCI ATL	06/13/2012	$190.19
	GOINDUSTRY DOVEBID	06/14/2012	$2,296.52
	FISHER SCI ATL	06/14/2012	$177.68
	AGILENTTECHNOLOGIES	06/13/2012	$1,361.35
	SIGMA ALDRICH US	06/14/2012	$139.39
	GOINDUSTRY DOVEBID	06/14/2012	$528.33
	GOINDUSTRY DOVEBID	06/15/2012	$400.00
	FISHER SCI ATL	06/15/2012	$61.16
	GOINDUSTRY DOVEBID	06/15/2012	$500.00
	VWR INTERNATIONAL INC	06/17/2012	$203.12
	GOINDUSTRY DOVEBID	06/16/2012	$253.77
	GOINDUSTRY DOVEBID	06/15/2012	$1,900.00
	GOINDUSTRY DOVEBID	06/16/2012	$448.47
	GOINDUSTRY DOVEBID	06/16/2012	$31.75
	GOINDUSTRY DOVEBID	06/16/2012	$396.04
	VWR INTERNATIONAL INC	06/17/2012	$43.96
	VWR INTERNATIONAL INC	06/18/2012	$136.30
	AIRGAS NAT WELDERS #15	06/19/2012	$709.91
	GOINDUSTRY DOVEBID	06/19/2012	$1,160.03
	SHELDON MANUFACTURING INC	06/18/2012	$115.62
	GOINDUSTRY DOVEBID	06/21/2012	$2,000.00
	GOINDUSTRY DOVEBID	06/21/2012	$117.36
	STERIS CORPORATION	06/22/2012	$740.76
	VWR INTERNATIONAL INC	06/23/2012	$20.16
	GELEST INC	06/19/2012	$119.35
	GOINDUSTRY DOVEBID	06/23/2012	$630.66
	GOINDUSTRY DOVEBID	06/22/2012	$2,000.00
	FEDEX 793696061251	06/22/2012	$20.61
	MOVE IT	06/22/2012	$781.13
	VWR INTERNATIONAL INC	06/23/2012	$447.44
	MOVE IT	06/22/2012	$441.22
	LOWES #00655	06/23/2012	$17.34
	OMEGA ENGINEERING INC	06/26/2012	$219.00
	AIRGAS NAT WELDERS #15	06/25/2012	$137.51
	VWR INTERNATIONAL INC	06/27/2012	$92.80
	SIGMA ALDRICH US	06/27/2012	$101.28
	VWR INTERNATIONAL INC	06/27/2012	$274.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	06/27/2012	$49.80
	SUPER BRIGHT LEDS INC	06/26/2012	$52.50
	VWR INTERNATIONAL INC	06/27/2012	$60.56
	VWR INTERNATIONAL INC	06/28/2012	$37.32
	VWR INTERNATIONAL INC	06/28/2012	$176.10
	GOINDUSTRY DOVEBID	06/28/2012	$1,271.24
	VWR INTERNATIONAL INC	06/28/2012	$286.56
	VWR INTERNATIONAL INC	06/28/2012	$779.20
	FISHER SCI ATL	06/28/2012	$60.71
	GOINDUSTRY DOVEBID	06/28/2012	$500.00
	VWR INTERNATIONAL INC	06/28/2012	$91.79
			$30,783.35
JENNIFER CHAO	OFFICE DEPOT #2002	06/07/2012	$27.75
	ALSB	06/12/2012	$70.00
	AMERICAN ACCTNG ASSOC	06/21/2012	$605.00
	JOBTARGET LLC	06/21/2012	$660.00
	STAPLES 00108266	06/21/2012	$12.56
	AICPA AICPA	06/22/2012	$220.00
	THEECONOMIST NEWSPAPERNA	06/25/2012	$12.00
	THEECONOMIST NEWSPAPERNA	06/25/2012	$12.00
	FEDEXOFFICE 00015230	06/26/2012	$276.64
			$1,895.95
JENNIFER MCCLERKLIN	FEDEX FREIGHT EAST INC	06/07/2012	$95.98
	DOMINO'S 5659	06/08/2012	$132.43
	DIAMOND SPRINGS WATER	06/07/2012	$34.83
	AMAZON MKTPLACE PMTS	06/12/2012	$70.54
	OFFICEMAX CT IN#358139	06/15/2012	$119.34
	OFFICEMAX CT IN#400572	06/20/2012	$140.70
			$593.82
JENNIFER SMITH	OFFICEMAX CT IN#175845	06/05/2012	$1,064.16
	LYNDA.COM	06/06/2012	$25.00
			$1,089.16
JEREMY CLEMENT	CVS PHARMACY #3801 Q03	05/31/2012	$7.58
	SMITH RUBBER STAMP & SEAL	06/04/2012	$19.78
	XEROX DIRECT XEROXCORP	06/05/2012	$133.56
	APC DATA CENTER UNIVER	06/21/2012	$59.99
	SMITH RUBBER STAMP & SEAL	06/20/2012	$10.64
	HARVARD ED PUBLISHING	06/27/2012	$30.41
	STAPLES 00115832	06/26/2012	$24.71
	CLUBEXPRSS 8006562611	06/27/2012	$25.00
			$311.67
JESSICA KEEGAN	APL APPLE ONLINE STORE	06/05/2012	$729.00
	VZWRLSS PRPAY AUTOPAY	06/13/2012	$30.00
	APPLE STORE #R318	06/14/2012	$74.87
	NEW YORK TIMES DIGITAL	06/20/2012	$20.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	AT&T DATA	06/19/2012	$25.00
	PR NEWSWIRE ASSOCIATION	06/20/2012	$900.00
	VZWRLSS PREPAID PYMNT	06/23/2012	$30.00
	LYNDA.COM	06/22/2012	$25.00
	SEEVOLUTION INC	06/26/2012	$149.00
	OFFICEMAX CT IN#570217	06/27/2012	$164.75
	THE POST AND COURIER CIRC	06/28/2012	$20.00
			$2,167.62
JILL CALDWELL	4IMPRINT	06/01/2012	$1,881.54
	PUBLIC IDENTITY	06/13/2012	$1,076.65
	STU STUMPS	06/14/2012	$276.96
	STU STUMPS	06/15/2012	$118.88
	STU STUMPS	06/18/2012	$816.23
	WALMART.COM 8009666546	06/21/2012	$2,303.74
			$6,474.00
JILL CONWAY	LOWES #00539	06/04/2012	$49.91
	PUBLIX #1055	06/11/2012	$65.55
	HARRIS TEETER #0019	06/14/2012	$29.46
	PIGGLY WIGGLY 042	06/14/2012	$66.98
	BI-LO 286	06/17/2012	$6.63
	HARRIS TEETER #0019	06/18/2012	$64.66
	TRADER JOE'S #752 QPS	06/24/2012	$14.16
	HARRIS TEETER #0019	06/25/2012	$42.10
	BI-LO 286	06/25/2012	$28.97
	CVS PHARMACY #5553 Q03	06/26/2012	$5.07
			$373.49
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	06/20/2012	$14.16
	DIAMOND SPRINGS WATER	06/20/2012	$6.51
			$20.67
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	06/20/2012	$26.61
			$26.61
JOANNA ALLEN	COLLOFCHAR 4210	06/28/2012	$20.83
			$20.83
JOHN BRUNER	TEAM CONNECTIONS INC	06/11/2012	$71.88
			$71.88
JOHN HARTMAN	OFFICEMAX CT IN#345598	06/15/2012	$196.50
	DIAMOND SPRINGS WATER	06/20/2012	$87.09
	OFFICEMAX CT IN#465117	06/21/2012	$870.92
	WALMART.COM 8009666546	06/22/2012	$411.22
	OFFICE MAX	06/21/2012	$216.99
	COLLOFCHAR 4210	06/25/2012	$62.32
	WM SUPERCENTER#0632	06/26/2012	$23.35
	OFFICEMAX CT IN#627915	06/26/2012	$316.82
	OFFICEMAX CT IN#533148	06/26/2012	$780.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HARTMAN	RKO TOTAL GRAPHICS	06/27/2012	$113.93
	COLLOFCHAR 4210	06/28/2012	$500.07
			$3,580.10
JOHN NEWELL JR	NY TIMES NATL SALES	06/04/2012	$12.00
	NPG SCIENTIC AMERICAN	06/05/2012	$64.00
			$76.00
JON HAKKILA	APPLE STORE #R318	06/26/2012	$1,048.13
			$1,048.13
JOSH BRYSON	TARGET 00006874	05/31/2012	$58.29
	OFFICE MAX	05/31/2012	$130.15
	UNIVERSITY ATHLETIC AS	06/01/2012	$1,342.00
	NATURE'S CALLING I	06/04/2012	$192.79
	OFFICE MAX	06/05/2012	$1,095.79
	BEST BUY MHT 00011205	06/09/2012	$2,055.92
	TRANSWORLD INC	06/12/2012	$431.12
	TRANSWORLD INC	06/12/2012	$1,039.00
	SUNBELT RENTALS INC PCG	06/13/2012	$407.47
	BAKER MOTOR COMPANY	06/19/2012	$157.02
	A2Z RECOGNITION PRODUCTS	06/20/2012	$957.75
	AMAZON MKTPLACE PMTS	06/22/2012	$59.60
	AMAZON MKTPLACE PMTS	06/22/2012	$89.95
	AMAZON MKTPLACE PMTS	06/22/2012	$449.75
	CLEARVIEW AUTO GLASS	06/27/2012	$125.00
	LOWES #00655	06/27/2012	$216.32
	OFFICE DEPOT #145	06/27/2012	$315.47
			$9,123.39
JULIANNE SWIGERT	PREMIER INN47628415	06/03/2012	$9,072.50
	PREMIER INN47628415	06/04/2012	$4,709.36
	PREMIER INN47628415	06/03/2012	$907.17
	PREMIER INN47628415	06/03/2012	$8,164.55
	USPS 45148302429802345	06/22/2012	$37.90
			$22,891.48
JULIE SWANSON	USPS 45422004529822145	06/04/2012	$27.00
	BARNES&NOBLE COM	06/05/2012	$84.32
	BARNES&NOBLE COM	06/06/2012	$153.84
	OFFICE DEPOT #2002	06/05/2012	$147.72
	BARNES&NOBLE COM	06/12/2012	$210.80
	BARNES&NOBLE COM	06/11/2012	$42.16
	BARNES&NOBLE COM	06/11/2012	$42.16
	USPS 45422004529822145	06/19/2012	$8.00
	PRUFROCK PRESS, INC.	06/14/2012	$940.83
	VOICETHREAD LLC	06/20/2012	$99.00
	BARNES&NOBLE COM	06/21/2012	$84.32
	BARNES&NOBLE COM	06/22/2012	$42.16
	OFFICE DEPOT #2002	06/24/2012	$184.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,066.43
KAREN EARLEY	DIAMOND SPRINGS WATER	06/20/2012	$37.76
	DIAMOND SPRINGS WATER	06/20/2012	$42.48
	DIAMOND SPRINGS WATER	06/20/2012	$5.43
	CINTAS DOC MGT G92	06/22/2012	$127.20
			$212.87
KAREN EIPPERT	ADOBE SYSTEMS, INC.	06/01/2012	$119.00
	APPTBIZCARDEXPRESS	06/20/2012	$90.87
	USERVOICE	06/26/2012	$33.75
			$243.62
KAREN MURPHY	PAYPAL LAFAYETTEIN	06/07/2012	$97.00
	WILLIAMS TIRE & AU	06/13/2012	$102.79
	COP SHOES-ALPER GOLD	06/14/2012	$804.73
	SIKES RADIO CO. INC	06/19/2012	$481.29
	RKO TOTAL GRAPHICS	06/20/2012	$59.68
	T3 MOTION	06/21/2012	$236.55
	T3 MOTION	06/21/2012	$607.00
	CALEA INC.	06/22/2012	$22.00
			$2,411.04
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	06/11/2012	$12.00
	LOWES #00661	06/22/2012	$450.69
	LOWES #02948	06/27/2012	$32.04
			$494.73
KATHERINE HEATH	CVS PHARMACY #1039	06/18/2012	$68.70
	COLLOFCHAR 4210	06/19/2012	$290.78
			$359.48
KATHLEEN LOW	SCIENCE FIRST/WILDCO	06/11/2012	$1,659.57
	VWR SARGENT WELCH	06/14/2012	$766.46
	FONDRIEST ENVIRONMENTAL I	06/20/2012	$1,502.98
	AMAZON MKTPLACE PMTS	06/22/2012	$247.63
	STAPLES 00108266	06/25/2012	$34.70
	FISHER SCI CHI	06/27/2012	$118.08
	APPLE STORE #R318	06/26/2012	$2,004.01
	APPLE STORE #R318	06/27/2012	$1,769.53
			$8,102.96
KATHRYN BANKS	AMAZON MKTPLACE PMTS	06/03/2012	$114.99
			$114.99
KATHRYN MONK	NELSON PRINTING	05/31/2012	$232.44
	CASH & TREASURY II	06/04/2012	$400.00
	AMAZON MKTPLACE PMTS	06/08/2012	$273.43
	CVS PHARMACY #1039	06/14/2012	$12.85
	MWW MONSTER.COM	06/19/2012	$250.00
	PAYPAL JRSNIDER87	06/25/2012	$52.50
	COLLOFCHAR 4210	06/25/2012	$70.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MONK	PAYPAL BJARKIM	06/26/2012	$400.00
	PAT DOME ENTERPRISES	06/25/2012	$527.60
	PAYPAL BJARKIM	06/27/2012	$150.00
	DIAMOND SPRINGS WATER	06/27/2012	$4.15
	Amazon.com	06/28/2012	$187.57
	STAPLS3142772859000	06/28/2012	$350.27
			$2,911.05
KAY H SMITH	APPLE STORE #R318	05/30/2012	$615.21
	R&L PUBLISHING GROUP	06/09/2012	$40.00
			$655.21
KEITH MERRITT	LOWES #02948	06/14/2012	$22.08
	FAST SIGNS OF CHARLESTON	06/21/2012	$610.23
	WM SUPERCENTER#0628	06/26/2012	$80.08
			$712.39
KELVIN STEPHENS	HUGHES LUMBER & BUILDI	05/31/2012	$45.05
	HD SUPPLY ELEC. #5H	05/31/2012	$707.96
	ROSE TALBERT	05/31/2012	$696.80
	CHARLESTON HARDWARE	05/31/2012	$606.84
	HUGHES LUMBER & BUILDI	06/04/2012	$729.82
	PALMETTO PARTS CO	06/04/2012	$37.24
	FERGUSON ENT #23	06/04/2012	$612.74
	PALMETTO PARTS CO	06/04/2012	$294.29
	HUGHES LUMBER & BUILDI	06/05/2012	$189.88
	LOWES #00661	06/05/2012	$372.46
	PALMETTO PARTS CO	06/05/2012	$441.44
	FERGUSON ENT #23	06/06/2012	$347.38
	LOWES #00655	06/07/2012	$728.61
	HUGHES LUMBER & BUILDI	06/07/2012	$193.12
	THE HOME DEPOT 1118	06/07/2012	$435.96
	ROSE TALBERT	06/08/2012	$696.80
	MESCONS (MOTO)	06/07/2012	$627.56
	HUGHES LUMBER & BUILDI	06/11/2012	$89.89
	MESCONS (MOTO)	06/11/2012	$52.41
	LOWES #00661	06/13/2012	$137.33
	MOLUFS SUPPLY INC	06/20/2012	$69.17
	HUGHES EQUIPMENT RENTAL	06/20/2012	$5.64
	HUGHES LUMBER & BUILDI	06/26/2012	$30.10
	HD SUPPLY ELEC. #5H	06/28/2012	$94.31
	PORTER PAINTS 9314	06/28/2012	$216.34
	HUGHES LUMBER & BUILDI	06/28/2012	$105.65
	LOWES #00497	06/28/2012	$714.48
	LOWES #00661	06/28/2012	$461.10
			$9,740.37
KEMA WALKER	BEST BUY MHT 00011205	06/20/2012	$377.51
			$377.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH GREENE	LATHEM TIME CORPORATION	06/01/2012	$408.05
	COLLOFCHAR 4210	06/08/2012	$2.91
	USPS POSTAGE (INTERNET)	06/20/2012	$500.00
	LABEL CITY INC	06/19/2012	$64.15
	USPS 45148802429802188	06/22/2012	$1,350.00
	A AND E DIGITAL PRINTING	06/26/2012	$47.74
	PRIVATE I PRINT PROMOT	06/27/2012	$800.73
	THE HOME DEPOT 1103	06/27/2012	$24.92
	USPS POSTAGE (INTERNET)	06/27/2012	$500.00
			$3,698.50
KEVIN TAYLOR	CAROLINA EASTERN MOLONY	06/13/2012	$1,150.19
	CAROLINA EASTERN MOLONY	06/15/2012	$1,337.61
	ROYALL ACE HARDWARE	06/15/2012	$5.96
	ROYALL ACE HARDWARE	06/19/2012	$12.28
	WANDO POWER EQUIPMENT CO	06/20/2012	$73.42
	CEL OIL PRODUCTS	06/22/2012	$546.57
	CEL OIL PRODUCTS	06/22/2012	$348.43
	CAROLINA EASTERN MOLONY	06/27/2012	$138.61
			$3,613.07
KRISTI KRATZER	DIAMOND SPRINGS WATER	05/31/2012	$35.58
	DIAMOND SPRINGS WATER	05/31/2012	$15.48
	OFFICEMAX CT IN#183226	06/05/2012	$15.78
	DIAMOND SPRINGS WATER	06/26/2012	$20.50
	DIAMOND SPRINGS WATER	06/26/2012	$20.50
	OFFICEMAX CT IN#595614	06/28/2012	$292.30
			$400.14
LACEY GINN-WILLIAMS	ALL AMERICAN AWARDS	06/06/2012	$35.81
	OFFICEMAX CT IN#266784	06/11/2012	$25.67
			$61.48
LATOYA HARRIS	LOWES #00661	06/15/2012	$47.65
	AMERICAN HOTEL REG	06/20/2012	$543.90
			$591.55
LAURA L LAGEMAN	BOXWOOD TECH	06/13/2012	$1,650.00
			$1,650.00
LAURA SMITH	GOINDUSTRY DOVEBID	06/21/2012	$1,288.38
	GOINDUSTRY DOVEBID	06/22/2012	$1,353.83
	COLLOFCHAR 4210	06/22/2012	$100.40
			$2,742.61
LAURA TAYLOR	COUGAR CLUB	06/01/2012	$150.00
	AMAZON MKTPLACE PMTS	06/08/2012	$11.48
	AMAZON MKTPLACE PMTS	06/08/2012	$5.39
	APL APPLE ITUNES STORE	06/13/2012	$0.99
			$167.86
LAUREN SAULINO	WALMART.COM 8009666546	06/04/2012	$227.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN SAULINO	LOWES #00655	06/05/2012	$82.32
	LOWES #00655	06/05/2012	$385.91
	LOWES #00655	06/05/2012	$685.58
	WALMART.COM 8009666546	06/08/2012	$524.23
	LOWES #00655	06/12/2012	$15.74
	SEI WORLDSOCCERSHOP365	06/20/2012	$26.98
			$1,948.21
LAVERNE GREEN	ACUI/ASSOC OF COLLEGE	06/06/2012	$100.42
	ACUI/ASSOC OF COLLEGE	06/07/2012	$192.31
	ALL AMERICAN AWARDS	06/19/2012	$214.83
	ACUI/ASSOC OF COLLEGE	06/20/2012	$413.03
			$920.59
LEROY LEWIS	STAPLES 00117127	06/08/2012	$339.83
	PAPA JOHN'S #3756	06/10/2012	$268.87
			$608.70
LEWIS SANFELICE	DTV DIRECTV SERVICE	06/01/2012	$24.57
	DTV DIRECTV SERVICE	06/23/2012	$1,863.54
			$1,888.11
LINDA MCCLENAGHAN	AM SOC TRAINING AND DEVEL	06/12/2012	$199.00
	HRDQ	06/22/2012	$770.52
			$969.52
LINDSEY BARR	ART THERAPY CREDENTIALS	05/31/2012	$100.00
	COLLOFCHAR 4210	06/01/2012	$43.88
	AMAZON MKTPLACE PMTS	06/04/2012	$38.88
	TARGET.COM	06/06/2012	$65.28
	CRATE & BARREL #914	06/05/2012	$57.44
	GOVCNCTN	06/05/2012	$57.28
	ARTIST AND CRAFTSMAN SUPP	06/05/2012	$20.50
	GOVCNCTN	06/06/2012	$57.28
	TIMBUK2	06/07/2012	$174.00
	ARTIST AND CRAFTSMAN SUPP	06/06/2012	$368.43
	VISTAPR VistaPrint.com	06/09/2012	$33.57
	ARTIST AND CRAFTSMAN SUPP	06/11/2012	$13.60
	AMAZON MKTPLACE PMTS	06/14/2012	$19.44
	CRATE & BARREL #914	06/13/2012	$52.26
	TARGET 00013912	06/14/2012	$173.58
	4IMPRINT	06/15/2012	$378.88
	TARGET.COM	06/16/2012	$162.74
	ARTIST AND CRAFTSMAN SUPP	06/18/2012	$117.85
	OFFICEMAX CT IN#439473	06/21/2012	$94.05
	ARTIST AND CRAFTSMAN SUPP	06/21/2012	$89.34
	CVS PHARMACY #1039	06/21/2012	$20.65
	ARTIST AND CRAFTSMAN SUPP	06/21/2012	$58.80
			$2,197.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LISA CALVERT	DIAMOND SPRINGS WATER	06/01/2012	$15.48
	COLLOFCHAR 4210	06/21/2012	$5.40
	DIAMOND SPRINGS WATER	06/22/2012	$10.05
			$30.93
LOUIS BURNETT	LOWES #00661	06/01/2012	$40.85
	STAPLES 00115832	06/05/2012	$133.99
	LOWES #00661	06/13/2012	$9.45
	WEST MARINE 1264	06/12/2012	$14.20
	FISHER SCI ATL	06/20/2012	$289.79
	FISHER SCI ATL	06/20/2012	$306.38
	BATTERIESPLUS.COM	06/22/2012	$44.84
	LOWES #00661	06/25/2012	$65.26
	VZWRLSS PRPAY AUTOPAY	06/25/2012	$30.00
	HOBBYTOWN USA CHARLESTON	06/25/2012	$10.81
	LOWES #00661	06/26/2012	$5.75
	HUFF'S SEAFOOD	06/26/2012	$23.00
	AQUATIC	06/27/2012	$475.01
	WALGREENS #6075	06/27/2012	$16.78
	HOBBYLINC COM	06/28/2012	$34.67
	CVS PHARMACY #483	06/27/2012	$86.85
			$1,587.63
MARCIA WHITE	GRAPHIC DESIGN USA	06/05/2012	$250.00
	DAVEY AWARDS	06/08/2012	$630.00
			$880.00
MARIA RICHARDSON	CVS PHARMACY #1039	06/07/2012	$5.06
	CVS PHARMACY #1039	06/15/2012	$3.20
	HF GROUP LLC	06/18/2012	$193.50
	HF GROUP LLC	06/18/2012	$950.00
	CVS PHARMACY #1039	06/18/2012	$12.03
	CVS PHARMACY #3564 Q03	06/21/2012	$4.54
	CVS PHARMACY #1039	06/27/2012	$7.58
			$1,175.91
MARIANNE PERRY	DEPARTUREME	06/04/2012	$257.50
	OFFICEMAX CT IN#199632	06/06/2012	$5.99
	COLLOFCHAR 4210	06/11/2012	$422.24
	OFFICEMAX CT IN#274760	06/11/2012	$38.14
	COLLOFCHAR 4210	06/19/2012	$32.94
	PAYPAL WANDOHIGHSC	06/22/2012	$400.00
	COLLOFCHAR 4210	06/22/2012	$58.76
	HP HOME STORE	06/22/2012	$282.07
	OFFICEMAX CT IN#508032	06/25/2012	$255.54
	OFFICEMAX CT IN#515086	06/25/2012	$65.09
	NCTM	06/26/2012	$104.00
	COLLOFCHAR 4210	06/27/2012	$91.01
			$2,013.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIE L OLEKSIAK	LOWES #00661	06/26/2012	$97.37
	LOWES #00661	06/27/2012	$4.47
			$101.84
MARILYN P WILSON	AMAZON MKTPLACE PMTS	06/05/2012	$23.98
	AMAZON MKTPLACE PMTS	06/04/2012	$57.76
	AMAZON MKTPLACE PMTS	06/04/2012	$48.66
	AMAZON MKTPLACE PMTS	06/04/2012	$33.93
	Amazon.com	06/04/2012	$23.10
	AMAZON MKTPLACE PMTS	06/04/2012	$28.99
	Amazon.com	06/04/2012	$23.10
	AMAZON MKTPLACE PMTS	06/04/2012	$17.63
	AMAZON MKTPLACE PMTS	06/04/2012	$11.94
	AMAZON MKTPLACE PMTS	06/04/2012	$53.94
	AMAZON MKTPLACE PMTS	06/05/2012	$10.52
	AMAZON MKTPLACE PMTS	06/04/2012	$12.48
	AMAZON MKTPLACE PMTS	06/04/2012	$151.98
	AMAZON MKTPLACE PMTS	06/06/2012	$20.86
	AMAZON MKTPLACE PMTS	06/06/2012	$6.24
	AMAZON MKTPLACE PMTS	06/05/2012	$22.36
	AMAZON MKTPLACE PMTS	06/05/2012	$57.19
	AMAZON MKTPLACE PMTS	06/05/2012	$107.98
	AMAZON MKTPLACE PMTS	06/05/2012	$9.37
	AMAZON MKTPLACE PMTS	06/05/2012	$11.86
	AMAZON MKTPLACE PMTS	06/05/2012	$26.49
	AMAZON MKTPLACE PMTS	06/06/2012	$6.31
	AMAZON MKTPLACE PMTS	06/06/2012	$17.33
	Amazon.com	06/06/2012	$16.32
	AMAZON MKTPLACE PMTS	06/07/2012	$64.69
	AMAZON MKTPLACE PMTS	06/07/2012	$44.65
	AMAZON MKTPLACE PMTS	06/07/2012	$30.69
	HARRIS TEETER #0277	06/08/2012	$80.30
	AMAZON MKTPLACE PMTS	06/11/2012	$22.96
	AMAZON MKTPLACE PMTS	06/14/2012	$111.55
	Amazon.com	06/25/2012	$66.17
			$1,221.33
MARJORIE THOMAS	OFFICE DEPOT #145	06/20/2012	$37.19
			$37.19
MARK BERRY	GRAPHIC DESIGN USA	06/22/2012	$48.00
	ISSUU PUBLISHING	06/22/2012	$19.00
	B & H PHOTO-VIDEO.COM	06/26/2012	$290.30
	STAPLES 00115832	06/26/2012	$164.96
			$522.26
MARK DEL MASTRO	OVR O.CO/OVERSTOCK.COM	05/31/2012	$127.94
	ADOBE SYSTEMS, INC.	05/31/2012	$135.57
	DRI LIWC TEXT ANALYSIS	05/31/2012	$99.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK DEL MASTRO	AMAZON MKTPLACE PMTS	06/01/2012	$21.42
	SCHOOL OUTFITTERS	06/04/2012	$1,877.42
	AMAZON MKTPLACE PMTS	06/09/2012	$466.94
	LOWES #00655	06/09/2012	$43.33
	Amazon.com	06/07/2012	$202.99
	AMAZON MKTPLACE PMTS	06/06/2012	$14.98
	SIGMA DELTA PI	06/06/2012	$1,500.00
	Amazon.com	06/07/2012	$202.99
	Amazon.com	06/10/2012	$246.19
	OFFICE DEPOT #145	06/09/2012	$162.74
	I BUY OFFICE SUPPY.COM	06/08/2012	$172.50
	NAAG TAG	06/08/2012	$194.50
	OVR O.CO/OVERSTOCK.COM	06/09/2012	$40.25
	Amazon.com	06/11/2012	$27.09
	KALAMAZOO SPORTSWEAR	06/11/2012	$1,345.57
	AMAZON MKTPLACE PMTS	06/11/2012	$1,267.63
	AMAZON MKTPLACE PMTS	06/11/2012	$29.90
	OVR O.CO/OVERSTOCK.COM	06/12/2012	$252.93
	AC MOORE STR 68	06/12/2012	$394.38
	SCHOOL OUTFITTERS	06/12/2012	$1,293.95
	Amazon.com	06/14/2012	$766.45
	OVR O.CO/OVERSTOCK.COM	06/13/2012	$210.67
	AMAZON MKTPLACE PMTS	06/13/2012	$32.96
	Amazon.com	06/13/2012	$63.98
	Amazon.com	06/13/2012	$235.62
	Amazon.com	06/13/2012	$96.86
	Amazon.com	06/14/2012	$32.37
	CRUCIAL.COM	06/15/2012	$65.99
	ONLINE LABELS	06/14/2012	$32.50
	AMAZON MKTPLACE PMTS	06/14/2012	$104.90
	AMAZON MKTPLACE PMTS	06/14/2012	$59.22
	BUY.COM	06/14/2012	$854.91
	NAAG TAG	06/14/2012	$38.00
	AMAZON MKTPLACE PMTS	06/14/2012	$18.95
	AMAZON MKTPLACE PMTS	06/14/2012	$67.74
	AMAZON MKTPLACE PMTS	06/14/2012	$29.96
	BUY.COM	06/15/2012	$664.93
	PROTECH PROJECTION	06/15/2012	$1,979.00
	Amazon.com	06/15/2012	$79.92
	Amazon.com	06/16/2012	$17.99
	Amazon.com	06/16/2012	$191.05
	AMAZON MKTPLACE PMTS	06/18/2012	$89.33
	AMAZON MKTPLACE PMTS	06/18/2012	$154.64
	AMAZON MKTPLACE PMTS	06/18/2012	$234.44
	BUY.COM	06/19/2012	$94.99
	SCHOOL OUTFITTERS	06/18/2012	$404.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK DEL MASTRO	AMAZON MKTPLACE PMTS	06/20/2012	$2,333.83
	AMAZON MKTPLACE PMTS	06/22/2012	$87.78
	CINTAS DOC MGT G92	06/26/2012	$36.80
			$19,201.23
MARK HANE	APL APPLE ITUNES STORE	06/15/2012	$5.99
	VZWRLSS PRPAY AUTOPAY	06/23/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	06/26/2012	$30.00
			$65.99
MARK MCCONNEL	ADOBE SYSTEMS, INC.	06/04/2012	$21.68
	CLEMSON UNIVERSITY	06/20/2012	$1,500.00
	OFFICEMAX CT IN#496431	06/22/2012	$131.31
	OFFICEMAX CT IN#585525	06/22/2012	$21.32
	DMI DELL HIGHER EDUC	06/27/2012	$470.03
			$2,144.34
MARK MCENTIRE	PING INC	06/01/2012	$2,079.10
	PETER MILLAR LLC	06/25/2012	$1,719.36
	ACUSHNET COMPANY	06/28/2012	$984.50
	ACUSHNET COMPANY	06/28/2012	$1,367.10
			$6,150.06
MARK SLOAN	OFFICE MAX	05/31/2012	$138.15
	GRAPHIC IMAGE, INC.	06/04/2012	$41.95
	CHARLESTON DOWNTOWN	06/05/2012	$18.45
	ULINE SHIP SUPPLIES	06/12/2012	$72.21
	GOTPRINT.COM	06/13/2012	$454.51
	MUSEUMSETC	06/13/2012	$89.41
	GOTPRINT.COM	06/15/2012	$489.56
	CTC CONSTANTCONTACT.COM	06/19/2012	$80.00
	CHARLESTON DOWNTOWN	06/19/2012	$18.99
	1800GOFEDEX 10010007	06/25/2012	$88.25
			$1,491.48
MARLENE NAVOR	PAYPAL RON IRBY	06/13/2012	$525.00
			$525.00
MARTA RIVELL	STAPLES 00115832	06/16/2012	$8.99
	THE CHARLESTON COTTON EX	06/27/2012	$548.21
			$557.20
MARY J WHITE	LOWES #00661	06/27/2012	$50.13
			$50.13
MARY MOSER	POTTERY BARN 0740	05/31/2012	$31.47
	STAPLES 00115832	06/08/2012	$23.65
	DMI DELL HIGHER EDUC	06/27/2012	$329.37
	DMI DELL HIGHER EDUC	06/27/2012	$111.44
			$495.93
MAURA MILLER	DIAMOND SPRINGS WATER	06/15/2012	$152.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MAURA MILLER	STAPLES 00108282	06/26/2012	$179.81
	APPLE STORE #R318	06/27/2012	$48.77
			$380.69
MELANIE HOFMANN-MABE	OFFICE MAX	06/18/2012	$72.66
	4IMPRINT	06/21/2012	$1,344.71
	OFFICE DEPOT #2233	06/26/2012	$74.56
			$1,491.93
MELANTHA ARDREY	Amazon.com	05/31/2012	$135.92
	Amazon.com	05/31/2012	$86.50
	WALMART.COM 8009666546	06/26/2012	$876.53
			$1,098.95
MELBA CHAMBERS	UNIVERSITY BOOKS-CHARLEST	06/15/2012	$80.31
	PAYPAL TFNCAMPSCLI	06/26/2012	$350.00
	WOMENS BASKETBALL COACHES	06/26/2012	$187.00
	WOMENS BASKETBALL COACHES	06/26/2012	$160.00
	PAYPAL NEB TOURNY	06/27/2012	$450.00
	BLUE CHIP BASKETBALL	06/27/2012	$400.00
			$1,627.31
MELINDA COLEMAN	ODLE GROUP/GRAVITY/IMAGE	06/07/2012	$546.48
	ODLE GROUP/GRAVITY/IMAGE	06/07/2012	$542.16
	FAST SIGNS OF CHARLESTON	06/12/2012	$301.31
			$1,389.95
MELINDA MILEY	Amazon.com	05/31/2012	$91.29
	Amazon.com	06/06/2012	$9.22
	MOES SOUTHWEST GRILL 594	06/05/2012	$561.21
	COLLOFCHAR 4210	06/07/2012	$731.29
	COLLOFCHAR 4210	06/14/2012	$283.97
	PRIVATE I PRINT PROMOT	06/19/2012	$802.30
			$2,479.28
MELISSA KORZECKE	NATIONAL INSTRUMENTS CORP	05/31/2012	$127.41
	CAROLINA BIOLOGICAL SUPPL	05/30/2012	$19.12
	THE MATHWORKS - OA	05/31/2012	$390.60
	DKC DIGI KEY CORP	05/31/2012	$314.67
	AMAZON MKTPLACE PMTS	05/31/2012	$16.85
	FISHER SCI ATL	05/31/2012	$283.06
	FISHER SCI ATL	06/01/2012	$142.83
	MIDSCI	06/02/2012	$76.33
	FISHER SCI ATL	06/01/2012	$42.94
	DYNAMAX	06/01/2012	$1,875.00
	VWR INTERNATIONAL INC	06/03/2012	$223.89
	VWR INTERNATIONAL INC	06/03/2012	$37.56
	EAGLE OPTICS	05/31/2012	$1,599.99
	INVITROGEN 21966941	06/02/2012	$409.95
	SIGMA ALDRICH US	06/01/2012	$104.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	CAROLINA BIOLOGICAL SUPPL	05/31/2012	$46.82
	A M SYSTEMS WEB	05/31/2012	$1,976.09
	AMAZON MKTPLACE PMTS	06/01/2012	$13.50
	SEARS ROEBUCK 4484	06/02/2012	$604.00
	NATIONAL INSTRUMENTS CORP	06/04/2012	$423.56
	GENESEE SCIENTIFIC	06/01/2012	$105.16
	INVITROGEN 21966941	06/05/2012	$143.00
	BIO RAD	06/05/2012	$297.21
	NATIONAL INSTRUMENTS CORP	06/05/2012	$560.90
	STAPLS9228651844000	06/05/2012	$251.71
	FISHER SCI ATL	06/06/2012	$212.21
	HOGENTOGLER & CO INC	06/05/2012	$213.26
	EAGLE OPTICS	06/05/2012	$1,549.95
	INVITROGEN 21973815	06/07/2012	$325.52
	U OF O NEUROSCIENCE/ZIRC/	06/07/2012	$419.58
	INVITROGEN 21973815	06/07/2012	$1,114.04
	OXFORD UNIV PRESS	06/08/2012	$135.00
	PREMIUMCRICKETS	06/08/2012	$42.18
	WWW.NEWEGG.COM	06/08/2012	$43.93
	OFFICE DEPOT #1214	06/07/2012	$108.49
	CINTAS DOC MGT G92	06/08/2012	$38.57
	WWW.NEWEGG.COM	06/08/2012	$44.99
	WWW.NEWEGG.COM	06/09/2012	$354.19
	BUY.COM	06/09/2012	$5.73
	VWR INTERNATIONAL INC	06/09/2012	$8.49
	WWW.NEWEGG.COM	06/09/2012	$464.98
	BULBCONNECTIONCOM	06/08/2012	$143.94
	WWW.NEWEGG.COM	06/08/2012	$55.40
	OFFICE MAX	06/07/2012	$86.79
	WWW.NEWEGG.COM	06/08/2012	$52.42
	ELECTRON MICROSCOPY SCIEN	06/11/2012	$280.07
	OLYMPUSAMER	06/08/2012	$80.90
	BERKSHIRE BIOLOGICAL	06/11/2012	$157.80
	JACKSON IMMUNORESEARCH LA	06/13/2012	$152.00
	CAROLINA BIOLOGICAL SUPPL	06/12/2012	$75.28
	HEMOSTAT LABRATORIES INC	06/13/2012	$60.25
	VECTOR LABORATORIES INC	06/13/2012	$231.00
	AIRGAS NAT WELDERS #15	06/13/2012	$64.10
	INVITROGEN 22005064	06/14/2012	$409.95
	W W GRAINGER 916	06/14/2012	$64.21
	NARISHIGE INT'L USA	06/13/2012	$1,214.00
	JACKSON IMMUNORESEARCH LA	06/15/2012	$184.00
	VWR INTERNATIONAL INC	06/17/2012	$35.56
	VWR INTERNATIONAL INC	06/17/2012	$0.11
	CAROLINA BIOLOGICAL SUPPL	06/14/2012	$37.27
	VWR INTERNATIONAL INC	06/17/2012	$82.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	SOYPRINT INC	06/13/2012	$118.00
	ABRC ARABIDOPSIS CENTER	06/15/2012	$176.00
	LI-COR, INC	06/15/2012	$1,015.52
	VWR INTERNATIONAL INC	06/17/2012	$69.85
	VWR INTERNATIONAL INC	06/17/2012	$36.30
	VWR INTERNATIONAL INC	06/17/2012	$12.98
	B & H PHOTO-VIDEO.COM	06/18/2012	$66.23
	PETCO 00069997	06/17/2012	$96.53
	VWR INTERNATIONAL INC	06/18/2012	$75.49
	PREMIUMCRICKETS	06/18/2012	$38.69
	Amazon.com	06/18/2012	$94.99
	IRVINE SCIENTIFIC USD	06/20/2012	$44.31
	SYSTATSOFTW	06/19/2012	$414.00
	OFFICE MAX	06/18/2012	$32.48
	ONLINECOMPONENTS.COM	06/19/2012	$882.35
	SYX TIGERDIRECT.COM	06/19/2012	$126.96
	H M NORTHCUTT CORP	06/19/2012	$90.00
	BUGSINCYBERSPACE.COM	06/19/2012	$189.00
	FISHER SCI ATL	06/19/2012	$233.91
	AQUACAVE, INC 01 OF 01	06/20/2012	$16.80
	HACH COMPANY	06/19/2012	$32.73
	SYX TIGERDIRECT.COM	06/20/2012	$33.17
	W W GRAINGER 916	06/19/2012	$88.47
	APL APPLE ONLINE STORE	06/21/2012	$16.22
	APL APPLE ONLINE STORE	06/21/2012	$4.34
	SOYPRINT INC	06/19/2012	$90.00
	AMAZON MKTPLACE PMTS	06/21/2012	$3.27
	ADOBE SYSTEMS, INC.	06/19/2012	$249.00
	FEDEX 08912207	06/21/2012	$145.90
	APL APPLE ONLINE STORE	06/22/2012	$31.47
	FEDEX 08912215	06/21/2012	$130.28
	W W GRAINGER 916	06/20/2012	$100.10
	BenMeds 1018913594	06/21/2012	$564.96
	Amazon.com	06/21/2012	$426.43
	HBFOUNDATION	06/21/2012	$300.00
	UPS 1Z7E054T0392403492	06/23/2012	$22.69
	SIGMA ALDRICH US	06/22/2012	$58.95
	UPS 2935S2L31AA	06/23/2012	$6.51
	VWR INTERNATIONAL INC	06/23/2012	$96.03
	VWR INTERNATIONAL INC	06/23/2012	$35.50
	FINE SCIENCE TOOLS INC	06/22/2012	$60.50
	VWR INTERNATIONAL INC	06/23/2012	$18.93
	VWR INTERNATIONAL INC	06/23/2012	$35.50
	OFFICE MAX	06/21/2012	$435.87
	FLUKERFARMS.COM	06/22/2012	$36.03
	TPP THATPETPLACE	06/22/2012	$29.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	SOYPRINT INC	06/21/2012	$88.50
	NPC NEW PIG CORP	06/22/2012	$191.07
	VWR INTERNATIONAL INC	06/23/2012	$157.30
	INVITROGEN 22036092	06/26/2012	$591.50
	WWW.NEWEGG.COM	06/27/2012	$99.99
	WWW.NEWEGG.COM	06/27/2012	$150.69
	VWR INTERNATIONAL INC	06/27/2012	$70.00
	DIAMOND SPRINGS WATER	06/26/2012	$47.91
	FISHER SCI ATL	06/27/2012	$210.94
	SAURIAN ENTERPRISES INC	06/27/2012	$25.58
	JACKSON IMMUNORESEARCH LA	06/28/2012	$147.00
	SOYPRINT INC	06/27/2012	$116.60
	OFFICE MAX	06/27/2012	$30.31
	FEDEX 08957168	06/28/2012	$56.95
	SIGMA ALDRICH US	06/28/2012	$83.77
	SIGMA ALDRICH US	06/28/2012	$62.81
	SIGMA ALDRICH US	06/28/2012	$76.31
			$27,725.93
MELISSA WHETZEL	APPLE STORE #R318	06/06/2012	$107.42
	AMZ Other World Comput	06/13/2012	$718.98
	B & H PHOTO-VIDEO.COM	06/13/2012	$1,458.72
	AMAZON MKTPLACE PMTS	06/14/2012	$153.95
	Amazon.com	06/14/2012	$21.90
	Amazon.com	06/14/2012	$344.90
	DIAMOND SPRINGS WATER	06/20/2012	$10.85
	DIAMOND SPRINGS WATER	06/20/2012	$18.88
			$2,835.60
MEREDITH ENGLISH PERRONE	TURNKEY CREATIVE	06/04/2012	$490.66
	CHARLESTON AMERICAN MARKE	06/05/2012	$15.00
			$505.66
MEREDITH JENKINSON	GOINDUSTRY DOVEBID	06/21/2012	$673.71
	GOINDUSTRY DOVEBID	06/21/2012	$1,264.00
			$1,937.71
MICHAEL DUNCAN	UMCP BURSAR NET PAY	06/05/2012	$107.50
	OFFICE DEPOT #145	06/09/2012	$82.41
	RADIOSHACK COR00119792	06/12/2012	$40.13
	OFFICEMAX CT IN#351300	06/14/2012	$576.91
	DIAMOND SPRINGS WATER	06/20/2012	$14.11
	DIAMOND SPRINGS WATER	06/20/2012	$10.26
	VO DON CUSTOM FRAMING	06/27/2012	$220.21
			$1,051.53
MICHAEL FLYNN	PCI MEDCO SUPPLY	06/19/2012	$1,933.95
	SONYSTYLE DIRECT	06/15/2012	$271.24
			$2,205.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HASKINS	FEDEX 899265571566	06/07/2012	$12.98
	FEDEX 793653342332	06/10/2012	$21.01
	FEDEX 800568892884	06/14/2012	$15.48
	FEDEX 899265571544	06/19/2012	$28.97
	FEDEX 468700415095478	06/20/2012	$8.08
	FEDEX 899265571533	06/20/2012	$46.01
	FEDEX 874180213797	06/21/2012	$18.61
	FEDEX 899265571452	06/22/2012	$8.32
	THE POST AND COURIER CIRC	06/26/2012	$243.00
			$402.46
MICHAEL TURNER	APPLE STORE #R318	06/19/2012	$790.97
			$790.97
MICHELLE BREW	AVOW-UNIV. TRANSCRIPTS	06/01/2012	$5.00
	COLEPARMER 00106013	05/31/2012	$286.27
	FEDEX 529204789258	06/01/2012	$6.55
	PAISANOS	05/31/2012	$170.26
	PAYPAL BAYSHELLFIS	06/06/2012	$750.00
	PAYPAL BAYSHELLFIS	06/06/2012	$1,000.00
	PAYPAL BAYSHELLFIS	06/25/2012	$500.00
	AMAZON MKTPLACE PMTS	06/27/2012	$6.32
	VWR INTERNATIONAL INC	06/27/2012	$128.74
	PAISANOS	06/25/2012	$50.89
	OFFICEMAX CT IN#560574	06/27/2012	$382.67
	OFFICE MAX	06/26/2012	$454.30
	OFFICEMAX CT IN#558181	06/27/2012	$51.27
			$3,792.27
MICHELLE SMITH	CINTAS DOC MGT G92	06/08/2012	$37.45
			$37.45
MICHELLE VAN PARYS	APPLE STORE #R318	06/01/2012	$32.50
	FREESTYLE PHOTO	06/06/2012	$55.99
			$88.49
MILTON LANGLEY	ROYALL ACE HARDWARE	06/20/2012	$45.36
	NAPA AUTO 0030274	06/21/2012	$36.69
	ROYALL ACE HARDWARE	06/25/2012	$18.40
	WANDO POWER EQUIPMENT CO	06/26/2012	$12.96
			$113.41
MITCHELL COLGAN	AIRGAS NAT WELDERS #15	06/19/2012	$173.55
	CALIFORNIA PRINCETON	06/22/2012	$10.00
			$183.55
MONICA LAVIN	APL APPLE ITUNES STORE	06/01/2012	$9.96
	APL APPLE ITUNES STORE	06/01/2012	$17.98
	APL APPLE ITUNES STORE	06/01/2012	$9.99
	APL APPLE ITUNES STORE	06/01/2012	$16.99
	APL APPLE ITUNES STORE	06/01/2012	$9.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONICA LAVIN	APL APPLE ITUNES STORE	06/01/2012	$29.97
	APL APPLE ITUNES STORE	06/01/2012	$9.99
	APL APPLE ITUNES STORE	06/01/2012	$29.97
	APL APPLE ITUNES STORE	06/01/2012	$9.99
	APL APPLE ITUNES STORE	06/01/2012	$14.94
	AMAZON MKTPLACE PMTS	06/01/2012	$354.81
	APL APPLE ITUNES STORE	06/01/2012	$53.94
	APL APPLE ITUNES STORE	06/06/2012	$1.99
	WM SUPERCENTER#0639	06/08/2012	$143.61
	APL APPLE ITUNES STORE	06/10/2012	$4.99
	AMAZON MKTPLACE PMTS	06/12/2012	$68.93
	LOWES #00661	06/13/2012	$62.78
	4IMPRINT	06/14/2012	$327.14
	APL APPLE ONLINE STORE	06/16/2012	$31.47
	APPLE STORE #R318	06/14/2012	$171.44
	APL APPLE ONLINE STORE	06/16/2012	$125.86
	APL APPLE ONLINE STORE	06/16/2012	$31.47
	DMI DELL BUS ONLINE	06/18/2012	$273.40
	Amazon.com	06/16/2012	$61.99
	AMAZON MKTPLACE PMTS	06/21/2012	$97.95
	Amazon.com	06/21/2012	$22.82
	Amazon.com	06/21/2012	$177.62
	AMAZON MKTPLACE PMTS	06/21/2012	$159.00
	AMAZON MKTPLACE PMTS	06/22/2012	$330.00
	EVERNOTE.COM	06/27/2012	$45.00
	EVERNOTE.COM	06/27/2012	$45.00
			$2,750.98
MONIQUE OWENS	DELL SALES & SERVICE	06/06/2012	$78.08
	AMAZON MKTPLACE PMTS	06/06/2012	$2,145.81
	OFFICEMAX CT IN#266056	06/09/2012	$441.61
	Amazon.com	06/13/2012	$45.11
	OFFICEMAX CT IN#334737	06/13/2012	$1,703.85
	DMI DELL HIGHER EDUC	06/16/2012	$201.55
	NTL COUNCIL OF UNIV RESEA	06/14/2012	$84.00
	CAN CANONUSA DIRECT	06/16/2012	$142.12
	AMAZON MKTPLACE PMTS	06/18/2012	$74.49
	OFFICEMAX CT IN#425833	06/19/2012	$165.26
	OFFICEMAX CT IN#335279	06/19/2012	$140.35
	DIAMOND SPRINGS WATER	06/20/2012	$33.04
	DIAMOND SPRINGS WATER	06/20/2012	$10.80
	OFFICEMAX CT IN#450237	06/20/2012	$130.64
	OFFICEMAX CT IN#352840	06/27/2012	$134.43
			$5,531.14
NICOLA BELL	ECC DSS-Disc Sch Suppl	05/31/2012	$176.33
	WM SUPERCENTER#1748	06/10/2012	$50.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$226.58
NICOLE JENKINS	COLLOFCHAR 4210	06/13/2012	$145.67
	STU STUMPS	06/15/2012	$40.62
	STU STUMPS	06/19/2012	$172.10
	KK INSURANCE	06/25/2012	$393.00
			$751.39
NORMA LUDEN	OFFICEMAX CT IN#101896	05/31/2012	$797.15
	OFFICEMAX CT IN#114869	05/31/2012	$18.34
	QUALITY LOGO PRODUCTS	05/31/2012	$811.02
	RSN PROMOTIONALS, INC.	06/07/2012	$71.87
	SONITROL SECURITY SYST	06/25/2012	$157.50
	OFFICEMAX CT IN#542791	06/26/2012	$159.50
	OFFICEMAX CT IN#545192	06/26/2012	$54.74
			$2,070.12
PADEENA KROECK	CRUCIAL.COM	06/06/2012	$45.99
	OFFICE MAX	06/06/2012	$84.23
	OFFICE MAX	06/06/2012	$104.15
	OFFICE MAX	06/08/2012	$54.23
	CHARLESTON CNTY PARK PPS	06/11/2012	$275.00
	DIAMOND SPRINGS WATER	06/27/2012	$130.85
			$694.45
PAMELA RIGGS GELASCO	EMD CHEMICALS	06/19/2012	$195.00
	EMD CHEMICALS	06/19/2012	$32.00
	INTEGRATED DNA TECH	06/20/2012	$68.00
			$295.00
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	06/01/2012	$18.88
	ALL AMERICAN AWARDS	06/27/2012	$31.37
	DIAMOND SPRINGS WATER	06/27/2012	$14.16
			$64.41
PATRICIA CLARK	OFFICEMAX CT IN#105447	05/31/2012	$99.63
	OFFICE DEPOT #1214	05/31/2012	$16.26
	OFFICE DEPOT #1214	05/31/2012	$19.37
	OFFICEMAX CT IN#158884	06/04/2012	$405.00
	OFFICEMAX CT IN#345462	06/14/2012	$1,646.92
	OFFICEMAX CT IN#404932	06/14/2012	$106.01
	OFFICEMAX CT IN#347141	06/14/2012	$65.18
	OFFICEMAX CT IN#362601	06/15/2012	$83.78
	OFFICEMAX CT IN#362603	06/15/2012	$37.69
	OFFICEMAX CT IN#494282	06/22/2012	$42.73
	OFFICEMAX CT IN#491855	06/22/2012	$615.90
	OFFICEMAX CT IN#562623	06/27/2012	$324.28
			$3,462.75
PATRICIA ROTH	VWR INTERNATIONAL INC	06/17/2012	$20.52
	FISHER SCI CHI	06/16/2012	$175.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ROTH	FISHER SCI CHI	06/19/2012	$49.79
	USA SCIENTIFIC, INC.	06/26/2012	$80.16
			$325.90
PATRICIA SCHRYVER	OFFICEMAX CT IN#518140	06/25/2012	$235.24
	OFFICEMAX CT IN#516151	06/25/2012	$281.19
	SOYPRINT INC	06/24/2012	$280.00
	APPALACHIAN SPRINGS	06/26/2012	$37.98
	OFFICEMAX CT IN#589380	06/28/2012	$50.18
	OFFICEMAX CT IN#588321	06/28/2012	$69.82
			$954.41
PATY COWDEN	LOWES #00661	06/04/2012	$89.91
	Gempler 1018878482	06/05/2012	$242.55
	POSSUM'S LANDSCAPE AND PE	06/11/2012	$1,099.08
	POSSUM'S LANDSCAPE&PEST C	06/12/2012	$335.32
	JOHNDEERELANDSCAPES294	06/13/2012	$1,961.04
	SUNBELT RENTALS #006	06/13/2012	$684.05
	POSSUM'S LANDSCAPE AND PE	06/21/2012	$436.55
	WANDO POWER EQUIPMENT CO	06/21/2012	$119.37
	WM SUPERCENTER#0632	06/21/2012	$37.32
	LOWES #00539	06/21/2012	$118.41
			$5,123.60
PAUL VERRECCHIA	ATP GUN SHOP AND RANGE	06/28/2012	$19.44
			$19.44
PENELOPE MCKEEVER	PAPER PARTY AND MORE	05/31/2012	$35.53
			$35.53
PETER LEE	SCIENCE FIRST/WILDCO	06/01/2012	$72.95
	ULINE SHIP SUPPLIES	06/05/2012	$69.54
	LOWES #00661	06/05/2012	$70.21
	FISHER SCI ATL	06/06/2012	$126.99
	LOWES #00661	06/07/2012	$85.83
	LOWES #00661	06/10/2012	$37.76
			$463.28
PETER MEIER	FISHER SCI ATL	05/31/2012	$532.91
	WW GRAINGER	06/04/2012	$51.95
	AQUATIC	06/13/2012	$157.15
	WW GRAINGER	06/22/2012	$79.75
	LOWES #00661	06/25/2012	$78.80
	HAY TIRE	06/25/2012	$46.32
	WEST MARINE 1264	06/25/2012	$66.53
	WW GRAINGER	06/26/2012	$53.51
			$1,066.92
PHILIP PARADISE	CRUCIAL.COM	06/16/2012	$52.98
			$52.98
RACHAEL MCNAMARA	BEST VALUE COPY	06/04/2012	$129.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RACHAEL MCNAMARA	BELT OUTLET.COM	06/08/2012	$90.35
	CVS PHARMACY #1039	06/11/2012	$10.15
			$229.55
RANDY BEAVER	US PLASTICS/USP HOME	06/11/2012	$123.58
			$123.58
REGINA SEMKO	AT&T DATA	06/02/2012	$25.00
	OFFICEMAX CT IN#132075	06/01/2012	$94.27
	OFFICEMAX CT IN#264591	06/08/2012	$14.65
	DIAMOND SPRINGS WATER	06/20/2012	$6.51
	DIAMOND SPRINGS WATER	06/20/2012	$18.88
	WAL-MART#2348	06/22/2012	$28.34
	APL APPLE ITUNES STORE	06/24/2012	$0.99
	LANDS END BUS OUTFITTERS	06/23/2012	$1,715.11
	COUNCIL OF GRADUATE SCHO	06/22/2012	$409.09
	WAL-MART#2348	06/25/2012	$30.40
	OFFICEMAX CT IN#518032	06/25/2012	$987.52
	Bestbuy.com 00009944	06/25/2012	$286.51
	BESTBUYMKTPLACE	06/26/2012	$1,106.66
	OFFICEMAX CT IN#547709	06/26/2012	$292.58
	NELSON PRINTING	06/25/2012	$475.15
	STAPLES 00115832	06/26/2012	$21.21
	CINTAS DOC MGT G92	06/28/2012	$31.80
			$5,544.67
RENA PROVO	TEA TEACHING CO CATALO	06/12/2012	$664.25
	OFFICEMAX CT IN#358430	06/14/2012	$678.41
	OFFICEMAX CT IN#393471	06/18/2012	$14.26
	OFFICEMAX CT IN#461789	06/18/2012	$20.23
	OFFICEMAX CT IN#393286	06/18/2012	$306.55
	OFFICEMAX CT IN#570700	06/28/2012	$94.13
			$1,777.83
RICHARD N KRANTZ JR	BEST BUY MHT 00011205	06/03/2012	$86.79
	STAPLES 00115832	06/03/2012	$82.45
	STAPLES 00115832	06/26/2012	$108.48
	CAROLINA AUTO ELECTRIC	06/28/2012	$502.38
			$780.10
ROBERT ASHLEY	AIRGAS NAT WELDERS #15	06/19/2012	$3.36
	MCMASTER-CARR	06/19/2012	$90.84
			$94.20
ROBERT D RICHARDSON	DCABLES	06/04/2012	$92.23
			$92.23
ROBERT PODOLSKY	VWR INTERNATIONAL INC	06/03/2012	$106.18
	VWR INTERNATIONAL INC	06/03/2012	$183.97
	VWR INTERNATIONAL INC	06/03/2012	$182.61
	MCMASTER-CARR	06/05/2012	$40.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PODOLSKY	PIGGLY WIGGLY 026	06/07/2012	$2.73
	PAYPAL AQUARIUMGUY	06/07/2012	$32.28
	SIGMA ALDRICH US	06/15/2012	$449.55
	ALL SEASONS TRUE VALUE	06/16/2012	$4.16
	PAYPAL AQUARIUMGUY	06/18/2012	$52.98
	PRAXAIR DIST US #993	06/19/2012	$202.37
	TARGET 00013912	06/24/2012	$29.33
	WAL-MART#2348	06/23/2012	$82.34
	WM SUPERCENTER#1748	06/24/2012	$67.49
	WALMART.COM 8009666546	06/28/2012	$50.83
	PIGGLY WIGGLY 026	06/28/2012	$4.76
			$1,492.24
ROBERT REESE	DRI SONIC SOLUTIONS	06/08/2012	$77.44
	555-1212.COM	06/14/2012	$22.99
	SIKES RADIO CO. INC	06/13/2012	$85.85
	SIKES RADIO CO. INC	06/13/2012	$37.50
	THE BICYCLE SHOPPE	06/26/2012	$323.24
			$547.02
ROBIN LAROCQUE	4 ALL PROMO'S / K-READ	05/30/2012	$353.07
	WM SUPERCENTER#3367	06/08/2012	$86.76
	WM SUPERCENTER#3367	06/08/2012	$10.85
	TJM PROMOTIONS	06/11/2012	$1,315.00
	Amazon Digital Svcs	06/18/2012	$0.99
	HSN COM 718832769 2OF4	06/25/2012	$24.98
			$1,791.65
ROCHELLE JOHNSON	FEDEXOFFICE 00015230	06/06/2012	$9.77
	Amazon.com	06/12/2012	$63.67
			$73.44
ROGER BROWN	SMITH DRAY LINE & STORAGE	05/31/2012	$708.00
			$708.00
ROLAND CRAFT	POSSUM'S LANDSCAPE&PEST C	06/04/2012	$143.20
			$143.20
RON MENCHACA	JOBTARGET LLC	06/20/2012	$150.00
	SFI PHOTOSBYSHUTTERFLY	06/26/2012	$21.67
	THE CHRONICLE	06/28/2012	$285.00
			$456.67
ROSALBA BARNES	OFFICE MAX	05/31/2012	$305.74
	OFFICE MAX	06/11/2012	$379.74
	FEDEX 468700415096086	06/14/2012	$16.92
	TAYLOR AND FRANCIS (UK)	06/19/2012	$175.00
			$877.40
ROXANN STALVEY	COLLOFCHAR 4210	05/31/2012	$49.48
	CVS PHARMACY #1039	05/31/2012	$12.23
	PAYPAL XCESSBUYINC	06/27/2012	$4.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$66.70
ROY SNIPE	PAYPAL COMPTREE	06/06/2012	$97.93
			$97.93
RYAN FREEBERG	COLLOFCHAR 4210	06/16/2012	$238.16
	LAUNDRY LOOPS INC	06/19/2012	$385.00
	LLOYDS SOCCER	06/20/2012	$30.32
	EASTBAY	06/21/2012	$153.96
	NIKE USA, INC	06/21/2012	$1,676.48
	ESP ESPN	06/23/2012	$39.95
	EASTBAY	06/24/2012	$185.96
			$2,709.83
SABINE HAGN-FORD	THE POST AND COURIER	06/01/2012	$630.19
	LATOMUS	06/14/2012	$200.15
	CINTAS DOC MGT G92	06/26/2012	$40.50
	OFFICEMAX CT IN#560160	06/28/2012	$289.77
			$1,160.61
SABRINA HOLLOWAY	BOXWOOD TECH	06/26/2012	$325.00
			$325.00
SAMUEL JENKINS	OFFICE MAX	05/31/2012	$22.63
			$22.63
SANDRA BENNETT	SIGMA ALDRICH US	06/05/2012	$479.80
	FISHER SCI ATL	06/06/2012	$112.08
	INVITROGEN 21975263	06/06/2012	$358.06
	MILLIPORE AMERICAS	06/07/2012	$306.00
	FISHER SCI ATL	06/08/2012	$64.75
	PAYPAL PARAMECIAVA	06/08/2012	$45.00
	AIRGAS NAT WELDERS #15	06/08/2012	$6.20
	OFFICEMAX CT IN#281566	06/11/2012	$193.57
	HP HOME STORE	06/11/2012	$139.95
	OFFICEMAX CT IN#348115	06/14/2012	$485.97
	OFFICEMAX CT IN#285420	06/15/2012	$375.90
	LAB PRODUCTS INC	06/21/2012	$1,032.55
			$3,599.83
SANDRA CHILDS	STAPLES 00117127	06/04/2012	$279.23
			$279.23
SARA PERRY	THE CHRONICLE	06/01/2012	$385.00
	APL APPLE ITUNES STORE	06/09/2012	$3.99
	WUFOO.COM/CHARGE	06/09/2012	$29.95
	THE CHRONICLE	06/15/2012	$385.00
	APL APPLE ITUNES STORE	06/14/2012	$99.99
	VZWRLSS PRPAY AUTOPAY	06/17/2012	$20.00
	LOWES #00661	06/20/2012	$1,557.72
	4IMPRINT	06/25/2012	$1,967.56
	CHRONICLEHI	06/28/2012	$285.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,734.21
SARAH DEYHLE	CVS PHARMACY #1039	05/31/2012	$105.95
	Amazon.com	06/06/2012	$300.00
	FAST SIGNS OF CHARLESTON	06/06/2012	$291.44
	VZWRLSS PRPAY AUTOPAY	06/17/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	06/17/2012	$30.00
	VZWRLSS PRPAY AUTOPAY	06/17/2012	$30.00
			$787.39
SARAH EMILY PHILLIPS	LOWES #00661	06/07/2012	$29.16
	WAL-MART#2348	06/22/2012	$15.63
			$44.79
SARAH R OAKES	PIGGLY WIGGLY 026	06/11/2012	$9.04
	AIRGAS NAT WELDERS #15	06/12/2012	$32.45
	TARGET 00013912	06/26/2012	$242.82
			$284.31
SARAH SIMMONITE	DIAMOND SPRINGS WATER	06/20/2012	$5.43
	UNIVERSITY BOOKS-CHARLEST	06/19/2012	$62.95
	DIAMOND SPRINGS WATER	06/20/2012	$9.44
	CSI CRESTLINE CO INC	06/23/2012	$837.17
			$914.99
SARAH WOOTEN	WULBERN-KOVAL CO.	05/30/2012	$96.46
	AT&T DATA	06/02/2012	$25.00
	PRIZE POSSESSIONS	06/05/2012	$338.00
	OFFICE DEPOT #1214	06/05/2012	$84.44
	AT&T DATA	06/07/2012	$199.99
	OFFICEMAX CT IN#265282	06/08/2012	$44.15
	OFFICEMAX CT IN#329490	06/13/2012	$38.22
	AMAZON MKTPLACE PMTS	06/20/2012	$63.27
	OFFICEMAX CT IN#430334	06/20/2012	$101.68
	NELSON PRINTING	06/19/2012	$292.95
	NY TIMES NATL SALES	06/25/2012	$22.80
	AMY'S HALLMARK #866	06/25/2012	$19.46
	OFFICE DEPOT #1214	06/25/2012	$79.31
	OFFICEMAX CT IN#512027	06/26/2012	$449.76
	STAPLES 00115832	06/26/2012	$130.87
	PRIZE POSSESSIONS	06/27/2012	$28.17
	SC BUSINESS PUBLICATIONS	06/27/2012	$119.95
			$2,134.48
SAVANNAH FRIERSON	OFFICEMAX CT IN#119099	05/31/2012	$241.83
	OFFICEMAX CT IN#125515	06/02/2012	$16.77
	OFFICEMAX CT IN#120488	06/02/2012	$31.16
			$289.76
SHANNON EGGERS	PAYPAL SBF	05/31/2012	$620.00
	PLAYWORKS TOYS FOR SER	06/01/2012	$298.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON EGGERS	LAKESHORE LEARNING MATER	05/31/2012	$818.20
	Amazon.com	06/04/2012	$49.95
	AMAZON MKTPLACE PMTS	06/04/2012	$88.99
	SELF ESTEEM SHOP	06/05/2012	$619.78
	QUIKSHIP TONER INC	06/06/2012	$61.84
	CRUCIAL.COM	06/07/2012	$65.99
	AMAZON MKTPLACE PMTS	06/06/2012	$22.90
	SELF ESTEEM SHOP	06/08/2012	$127.15
	AMAZON MKTPLACE PMTS	06/12/2012	$79.90
	Amazon.com	06/14/2012	$94.87
	AMAZON MKTPLACE PMTS	06/13/2012	$41.25
	AMAZON MKTPLACE PMTS	06/14/2012	$23.98
	AMAZON MKTPLACE PMTS	06/13/2012	$25.00
	AMAZON MKTPLACE PMTS	06/14/2012	$249.77
	SELF ESTEEM SHOP	06/13/2012	$188.36
	AMAZON MKTPLACE PMTS	06/18/2012	$28.99
	AMAZON MKTPLACE PMTS	06/18/2012	$23.99
	AMAZON MKTPLACE PMTS	06/19/2012	$38.98
	AMAZON MKTPLACE PMTS	06/19/2012	$38.99
	AMAZON MKTPLACE PMTS	06/19/2012	$31.76
	AMAZON MKTPLACE PMTS	06/20/2012	$34.99
	AMAZON MKTPLACE PMTS	06/20/2012	$28.98
	AMAZON MKTPLACE PMTS	06/20/2012	$38.98
	AMAZON MKTPLACE PMTS	06/21/2012	$33.99
	AMAZON MKTPLACE PMTS	06/23/2012	$23.98
	Amazon.com	06/27/2012	$54.99
			$3,855.37
SHARON BROWN	ALSCO	05/31/2012	$28.71
	ALSCO	06/18/2012	$39.02
	ALSCO	06/28/2012	$37.50
			$105.23
SHARON MCKENZIE	OFFICEMAX CT IN#187615	06/05/2012	$63.00
	OFFICEMAX CT IN#210827	06/06/2012	$82.99
	DMI DELL BUS ONLINE	06/07/2012	$150.80
	DIAMOND SPRINGS WATER	06/05/2012	$41.29
	OFFICEMAX CT IN#460419	06/22/2012	$132.29
	OFFICEMAX CT IN#561364	06/28/2012	$250.10
			$720.47
SHEILA A VANEK	OFFICEMAX CT IN#466057	06/21/2012	$38.45
	OFFICEMAX CT IN#466054	06/22/2012	$372.39
			$410.84
SHELLY HOERNER	TARGET 00018291	06/04/2012	$37.93
	NELSON PRINTING	06/05/2012	$206.70
	ICEBOX	06/08/2012	$94.98
			$339.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHONN DIESS	ACCU-TECH	06/14/2012	$1,609.00
	ACCU-TECH	06/14/2012	$240.25
	ACCU-TECH	06/14/2012	$720.75
	ACCU-TECH	06/14/2012	$480.50
	ACCU-TECH	06/25/2012	$486.00
	ACCU-TECH	06/25/2012	$162.00
	ACCU-TECH	06/25/2012	$324.00
			$4,022.50
SHULA HOLTZ	OFFICEMAX CT IN#093887	05/31/2012	$614.69
			$614.69
SONYA ALLEN	FEDEX 468700415093351	05/31/2012	$29.94
	DIAMOND SPRINGS WATER	06/20/2012	$10.85
	DIAMOND SPRINGS WATER	06/20/2012	$31.47
			$72.26
STACEY YANAGAWA	INTERACTIVE OCEANOGRAP	05/30/2012	$850.00
	UNIVERSITY BOOKS-CHARLEST	05/30/2012	$115.44
	CVS PHARMACY #1039	06/05/2012	$9.31
	UNIVERSITY BOOKS-CHARLEST	06/06/2012	$24.37
	Amazon.com	06/08/2012	$1,784.30
	SKIP'S III PROPELLER S	06/14/2012	$165.00
	PAYPAL GEOPHYSICAL	06/15/2012	$1,485.00
	VWR INTERNATIONAL INC	06/17/2012	$168.03
	FISHER SCI ATL	06/15/2012	$37.80
	BUY.COM	06/19/2012	$13.86
	BATTERY MART.COM	06/20/2012	$95.27
	OFFICEMAX CT IN#467126	06/22/2012	$78.88
	FEDEX 800568901632	06/22/2012	$58.62
	Amazon.com	06/24/2012	$240.99
	MILLIPORE AMERICAS	06/23/2012	$36.29
	FISHER SCI ATL	06/26/2012	$1,676.67
	BONECLONES	06/28/2012	$1,068.93
			$7,908.76
STARR JORDAN	AC MOORE STR 68	06/04/2012	$26.00
	OFFICE MAX	06/04/2012	$30.00
	BOOKS-A-MILLIO00002386	06/04/2012	$17.32
	WAL-MART#2348	06/06/2012	$25.09
	ASI ASSOCIATES, INC	06/21/2012	$379.71
	EDUCATIONAL INNOV00 OF 00	06/21/2012	$127.70
	CAROLINA BIOLOGICAL SUPPL	06/23/2012	$459.49
	PASCO SCIENTIFIC	06/20/2012	$324.55
	AMAZON MKTPLACE PMTS	06/26/2012	$57.50
	AMAZON MKTPLACE PMTS	06/27/2012	$94.37
	OFFICEMAX CT IN#574834	06/27/2012	$211.41
			$1,753.14
STEPHANIE AUWAERTER	TARGET 00013912	05/31/2012	$58.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	CHARLESTON RIVERDOGS	05/31/2012	$265.83
	ARTIST AND CRAFTSMAN SUPP	05/31/2012	$51.91
	PIZZA HUT 276240176232	06/05/2012	$196.14
	TARGET 00013912	06/07/2012	$225.08
	CHARLESTON CNTY PARK PPS	06/06/2012	$652.20
	OFFICEMAX CT IN#243945	06/08/2012	$474.34
	CVS PHARMACY #1039	06/11/2012	$33.71
	FOOD LION #1183	06/15/2012	$18.60
	TARGET 00013912	06/16/2012	$210.78
	AIRGAS NAT WELDERS #15	06/19/2012	$3.36
	CVS PHARMACY #1039	06/18/2012	$20.32
	PRIVATE I PRINT PROMOT	06/19/2012	$802.30
	POLL EVERYWHERE, INC.	06/19/2012	$65.00
	MELLOW MUSHROOM CHARLE	06/20/2012	$253.16
	SHERIAR PRESS	06/22/2012	$307.06
	CHARLESTON CNTY PARK PPS	06/21/2012	$375.00
	RH RANDOM HOUSE	06/26/2012	$3.00
	CVS PHARMACY #1039	06/25/2012	$5.05
	CVS PHARMACY #1039	06/25/2012	$7.58
			$4,028.80
STEPHANIE VISSER	BARNACLES QUAY STREET	06/01/2012	$332.37
	CVS PHARMACY #1039	06/21/2012	$27.98
	COF MAIL SERVICES	06/28/2012	$6.80
			$367.15
SUSAN ATWOOD	PAYPAL FIRSTREPORT	06/11/2012	$250.00
	BUSINESS SYSTEMS OF SC	06/20/2012	$25.12
			$275.12
SUSAN HARTMAN	VZWRLSS PRPAY AUTOPAY	06/05/2012	$30.00
			$30.00
SUSAN OAKES	CVS PHARMACY #1039	06/08/2012	$15.64
	CVS PHARMACY #1039	06/11/2012	$23.60
	CVS PHARMACY #1039	06/12/2012	$30.56
	PIGGLY WIGGLY 001	06/21/2012	$4.95
	D'ALLESANDRO'S PIZZA	06/21/2012	$121.27
	ANDOLINIS PIZZA	06/27/2012	$19.01
	ANDOLINIS PIZZA	06/27/2012	$113.00
			$328.03
SUSAN PAYMENT	DISPLAYS2GOCOM	06/06/2012	$102.70
	MAGNA PUBLICATIONS, INC	06/06/2012	$99.00
	CHOPSTICKS HOUSE	06/20/2012	$38.85
			$240.55
SUZETTE STILLE	CVS PHARMACY #1039	06/03/2012	$5.05
	CONCORDE, LLC	06/26/2012	$435.49
	CONCORDE, LLC	06/26/2012	$1,792.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,232.90
SYNDIA HILL	DIAMOND SPRINGS WATER	05/31/2012	$47.20
	OFFICEMAX CT IN#215803	06/07/2012	$234.99
	CVS PHARMACY #1039	06/07/2012	$6.07
	ALL AMERICAN AWARDS	06/11/2012	$31.37
	FIRE ENGINE RED	06/11/2012	$2,500.00
	DISPLAYS2GOCOM	06/14/2012	$66.53
	I I E - PUBLICATIONS	06/15/2012	$47.90
	ALL AMERICAN AWARDS	06/15/2012	$31.37
	AIRGAS NAT WELDERS #15	06/19/2012	$3.10
	OFFICEMAX CT IN#405960	06/19/2012	$41.81
	CINTAS DOC MGT G92	06/20/2012	$31.80
	DMI DELL HIGHER EDUC	06/22/2012	$91.37
	LYNDA.COM	06/21/2012	$25.00
	HUTCHISON ALLGOOD	06/21/2012	$575.00
	ALL AMERICAN AWARDS	06/27/2012	$116.00
	OFFICEMAX CT IN#548550	06/27/2012	$78.94
			$3,928.45
TARA MILLER	Amazon.com	06/06/2012	$49.95
	Amazon.com	06/08/2012	$145.00
	AMAZON MKTPLACE PMTS	06/07/2012	$77.96
	Amazon.com	06/08/2012	$69.95
	Amazon.com	06/14/2012	$207.85
	DMI DELL HIGHER EDUC	06/15/2012	$798.51
	COLLOFCHAR 4210	06/14/2012	$54.62
	OFFICEMAX CT IN#373074	06/16/2012	$349.05
	DIAMOND SPRINGS WATER	06/20/2012	$8.63
	DMI DELL HIGHER EDUC	06/21/2012	$1,157.19
	AD CETERA INC	06/22/2012	$1,294.40
	MODERN OFFICE	06/27/2012	$398.00
	OFFICEMAX CT IN#556818	06/28/2012	$9.90
			$4,621.01
TARA SCOZZARO	FEDEX 409392586	06/03/2012	$115.74
	FEDEX 409310975	06/01/2012	$67.73
			$183.47
TERESA CALHOUN	NEOPOST USA	06/07/2012	$2,031.60
	NEOPOST USA	06/08/2012	$624.96
	DIAMOND SPRINGS WATER	06/22/2012	$58.18
	OFFICEMAX CT IN#511701	06/25/2012	$14.47
	MAINTANCE USA	06/26/2012	$91.90
			$2,821.11
TERESA SMITH	AMAZON MKTPLACE PMTS	06/04/2012	$1.84
	AMAZON MKTPLACE PMTS	06/04/2012	$4.04
	AMAZON MKTPLACE PMTS	06/03/2012	$28.30
	AMAZON MKTPLACE PMTS	06/14/2012	$77.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	STANDARD ENTERPRISES IN	06/28/2012	$459.06
			$570.64
THOMAS HOLCOMB	ENERGIZER OLSON PRESENTAT	06/01/2012	$44.95
	DOLLAR GENERAL #11246	06/04/2012	$17.90
	AMAZON MKTPLACE PMTS	06/06/2012	$36.28
	AMAZON MKTPLACE PMTS	06/06/2012	$487.52
	CVS PHARMACY #1039	06/11/2012	$15.09
	CVS PHARMACY #1039	06/13/2012	$16.04
	NETFLIX.COM	06/17/2012	$8.67
	COLLOFCHAR 4210	06/15/2012	$78.86
	COLLOFCHAR 4210	06/20/2012	$276.80
	CVS PHARMACY #1039	06/20/2012	$4.00
	COLLOFCHAR 4210	06/20/2012	$300.33
			$1,286.44
THOMAS ROSS	HP HOME STORE	06/13/2012	$288.19
	LOWES #00661	06/20/2012	$72.53
			$360.72
TIA BROWN	OFFICEMAX CT IN#271817	06/11/2012	$269.12
	OFFICEMAX CT IN#325623	06/13/2012	$23.87
	OFFICEMAX CT IN#362689	06/14/2012	$953.90
			$1,246.89
TIM ALBRECHT	APC SALES AND SERVICE	06/02/2012	$496.08
			$496.08
TINA ROGONIA	STAPLES 00115832	06/15/2012	$28.56
	STAPLES 00115832	06/15/2012	$51.52
	COF MAIL SERVICES	06/18/2012	$0.90
	VZWRLSS PRPAY AUTOPAY	06/18/2012	$30.00
	COF MAIL SERVICES	06/20/2012	$42.70
	OFFICE DEPOT #145	06/20/2012	$13.55
			$167.23
TRACIE MITCHUM	JOSEPH STRUHL COMPANY	05/31/2012	$71.33
	HERMANSTREET.COM	06/07/2012	$46.29
	STAPLS9228755503000	06/08/2012	$93.72
	BLISSMO	06/14/2012	$24.00
	AMAZON MKTPLACE PMTS	06/27/2012	$188.48
	INKJETSUPERSTORE.COM	06/28/2012	$226.67
			$650.49
TROY LESESNE	NAT. SOCCER COACHES	06/18/2012	$775.00
	NAT. SOCCER COACHES	06/18/2012	$85.00
			$860.00
VIVIAN DIAZ	COLLOFCHAR 4210	06/20/2012	$5.56
			$5.56
WARREN J WURSCHER	Charleston Rubber and Gas	05/31/2012	$45.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WARREN J WURSCHER	BEARING DISTRIBUTORS INC	05/31/2012	$42.81
	CVS PHARMACY #1039	06/02/2012	$13.67
	REWIND SPECIALTIES INC	06/04/2012	$141.28
	MIDLAND MECHANICAL SER	06/04/2012	$579.83
	WW GRAINGER	06/04/2012	$1,930.27
	MIDLAND MECHANICAL SER	06/04/2012	$1,116.25
	C & C BOILER SALES &SVC	06/07/2012	$260.43
	C & C BOILER SALES &SVC	06/07/2012	$26.12
	HUGHES LUMBER & BUILDI	06/08/2012	$20.05
	REWIND SPECIALTIES INC	06/11/2012	$149.53
	BEARING DISTRIBUTORS INC	06/11/2012	$52.41
	Charleston Rubber and Gas	06/12/2012	$10.85
	STATE SUPPLY	06/12/2012	$247.47
	FERGUSON ENT #23	06/13/2012	$78.56
	HUGHES LUMBER & BUILDI	06/13/2012	$11.02
	DILLON SUPPLY	06/12/2012	$1,324.56
	MIDLAND MECHANICAL SER	06/14/2012	$342.50
	MIDLAND MECHANICAL SER	06/14/2012	$1,035.00
	TRULUCK POOL COMPANY	06/19/2012	$189.88
	AIRGAS NAT WELDERS #15	06/19/2012	$358.85
	METRO TOOL & SUPPLY	06/19/2012	$82.58
	Charleston Rubber and Gas	06/28/2012	$11.72
			$8,070.65
WENDY WILLIAMS	VZWRLSS PRPAY AUTOPAY	06/27/2012	$35.00
			$35.00
WILLIAM FLEMING	NUUN	06/06/2012	$897.67
			$897.67
WILLIAM VEAL	APPLE STORE #R318	06/21/2012	$2,398.98
	AMAZON MKTPLACE PMTS	06/28/2012	$28.99
	AMAZON MKTPLACE PMTS	06/28/2012	$11.99
	AMAZON MKTPLACE PMTS	06/29/2012	$31.94
			$2,471.90
WILLIAM WARD	HI-TEK FLOORS SUPPLY	05/31/2012	$377.03
	AMERICAN DYNAMICS	06/04/2012	$1,496.15
	MAX SOURCE LLC	06/04/2012	$1,155.00
	LEDFORDS PEST CONTROL	06/05/2012	$175.00
	HI-TEK FLOORS SUPPLY	06/06/2012	$305.08
	DIAMOND SPRINGS WATER	06/06/2012	$136.55
	HI-TEK FLOORS SUPPLY	06/08/2012	$414.82
	HI-TEK FLOORS SUPPLY	06/13/2012	$200.93
	LOWES #00661	06/20/2012	$596.71
	LONGMAN COMPANY, INC.	06/21/2012	$2,038.10
	MAX SOURCE LLC	06/25/2012	$2,311.00
	HI-TEK FLOORS SUPPLY	06/25/2012	$323.43
	CHARLESTON GLASS & MIR	06/25/2012	$266.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	CLEANING SOLUTIONS & SU	06/27/2012	$1,463.83
	DIAMOND SPRINGS WATER	06/27/2012	$121.80
			$11,381.48
YVETTE LAMBRIGHT	CINTAS DOC MGT G92	06/13/2012	$31.80
	ALL AMERICAN AWARDS	06/14/2012	$16.44
	DIAMOND SPRINGS WATER	06/20/2012	$9.44
	DIAMOND SPRINGS WATER	06/20/2012	$6.46
			$64.14
ZEFF BJERKEN	VESTA AT&T	06/08/2012	$65.72
	Amazon.com	06/12/2012	$179.13
	Amazon.com	06/13/2012	$85.35
	Amazon.com	06/16/2012	$238.10
	DIAMOND SPRINGS WATER	06/20/2012	$18.88
	DIAMOND SPRINGS WATER	06/20/2012	$6.51
	DIAMOND SPRINGS WATER	06/20/2012	$17.31
			$611.00
ZIPORA ANCRUM	CVS PHARMACY #1039	05/30/2012	$10.12
	THE CHRONICLE	06/05/2012	$65.00
	FORMS AND SUPPLY - AOPD	06/04/2012	$257.85
	DELL SALES & SERVICE	06/12/2012	$187.63
	FORMS AND SUPPLY - AOPD	06/11/2012	$91.52
	STAPLS9228925447000	06/14/2012	$48.84
	DIAMOND SPRINGS WATER	06/20/2012	$6.51
	DIAMOND SPRINGS WATER	06/20/2012	$45.22
			$712.69

Total for COLLEGE OF CHARLESTON: $625,760.96

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	VERIZON WRLS 0389401	05/31/2012	$128.36
	HOSTING NATION DATA INC	05/31/2012	$119.80
	THE KEY SHOP INC	06/05/2012	$11.24
	OFFICE DEPOT #2349	06/05/2012	$77.01
	LORICK OFFICE PRODUCTS	06/11/2012	$97.84
	ACCESS MULTIMEDIA	06/14/2012	$125.00
	THE UPS STORE 3770	06/20/2012	$12.32
	OFFICE DEPOT #2349	06/22/2012	$130.88
	OFFICE DEPOT #2349	06/27/2012	$16.04
			$718.49
NATASHA J HOLLIDAY	USPS 45139001629800851	06/01/2012	$19.38
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	Amazon.com	06/05/2012	$42.99
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC.GOV	06/08/2012	$214.57
	OFFICE DEPOT #332	06/26/2012	$82.85
	USPS 45139001629800851	06/27/2012	$26.40
			$486.19

Total for COMMISSION ON INDIGENT DEFENSE: $1,204.68

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI HORNSBY	GENERAL INFORMATION SERVI	06/11/2012	$109.25
	RASIX COMPUTER CENTER	06/18/2012	$718.36
	IMAGISTICSINV 417562046	06/09/2012	$115.20
	IMAGISTICSINV 417561801	06/09/2012	$79.94
			$1,022.75

Total for COMPTROLLER GENERAL: $1,022.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	JOHNSTONE SUPPLY	06/04/2012	$52.95
	HOBART CORP COLUMBIA	06/07/2012	$225.45
	UNITED REFRIG BR #U2	06/07/2012	$220.54
	HOBART CORP COLUMBIA	06/07/2012	$767.14
	UNITED REFRIG BR #U2	06/12/2012	$774.49
	LOWES #00385	06/13/2012	$11.06
	JOHNSTONE SUPPLY	06/13/2012	$35.70
	UNITED REFRIG BR #U2	06/15/2012	$36.39
	LOWES #00385	06/18/2012	$38.18
	UNITED REFRIG BR #U2	06/19/2012	$1,219.57
			$3,381.47
ALBERT ROSENTHAL	PEPBOYS STORE 134	06/13/2012	$21.39
			$21.39
ARNOLD HOLMES	LOWES #00358	05/31/2012	$190.07
	WW GRAINGER	05/31/2012	$132.10
	DEWALT SERVICE NET #174	06/02/2012	$42.81
	DEWALT SERVICE NET #174	06/01/2012	$81.89
	VAUGHAN'S INC.	05/31/2012	$12.78
	DIRECT HVAC SUPPLY	06/04/2012	$95.95
	PLUMBMASTER INC	06/04/2012	$540.18
	LOWES #00358	06/05/2012	$295.22
	MSC	06/06/2012	$204.59
	ULINE SHIP SUPPLIES	06/08/2012	$179.95
	WW GRAINGER	06/07/2012	$45.71
	PLUMBMASTER INC	06/06/2012	$211.22
	TELE-MOVERS, INC	06/06/2012	$76.30
	MSC	06/12/2012	$15.88
	WW GRAINGER	06/12/2012	$270.30
	MSC	06/16/2012	$34.77
	TMS SOUTH	06/15/2012	$292.98
	BILL'S GLASS CO	06/15/2012	$226.84
	PMT IGLOO-STORE	06/15/2012	$34.92
	MSC	06/19/2012	$73.29
	TMS SOUTH	06/18/2012	$298.75
	TMS SOUTH	06/19/2012	$296.76
	MSC	06/21/2012	$264.24
	TMS SOUTH	06/20/2012	$234.81
	LOWES #00358	06/21/2012	$156.49
	TMS SOUTH	06/21/2012	$299.75
	MSC	06/28/2012	$99.34
			$4,707.89
BARRY MORRIS	WHOLESALE INDUSTRIAL ELEC	06/06/2012	$295.10
	ALL POINTS FOODSERVICE P	06/07/2012	$177.80
	UNITED REFRIG BR #U2	06/11/2012	$283.50
	BEST PLUMBING SPECIALTIES	06/11/2012	$320.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	WHALEY FOODSERVICE	06/12/2012	$149.98
	BEST PLUMBING SPECIALTIES	06/13/2012	$329.70
	LOWES #00626	06/19/2012	$97.43
	2446 CED	06/20/2012	$34.01
	PALMETTO GLASS INC	06/20/2012	$78.62
	HERITAGE FOOD SERVICE	06/27/2012	$293.26
			$2,059.90
BILL NICHOLS	WHALEY FOODSERVICE	05/29/2012	$233.31
	C C DICKSON CO 1020	06/05/2012	$542.64
	WW GRAINGER	06/05/2012	$279.89
	C C DICKSON CO 1020	06/25/2012	$181.09
	FOOD LION #1580	06/28/2012	$21.36
			$1,258.29
BILL ZEIGLER	All UZ ENGINEERED PROD	05/31/2012	$286.50
	WHOLESALE INDUSTRIAL ELEC	06/01/2012	$216.64
	WHOLESALE INDUSTRIAL ELEC	06/07/2012	$252.52
	LOWES #00385	06/14/2012	$53.39
	All UZ ENGINEERED PROD	06/15/2012	$224.79
	LOWES #00385	06/15/2012	$86.41
	LOWES #00385	06/18/2012	$26.73
	LOWES #00385	06/20/2012	$57.94
	LOWES #00385	06/20/2012	$3.47
	ELECTRIC CONTROL & SUPPLY	06/20/2012	$36.96
	SUPERIOR DIESEL INC	06/21/2012	$1,029.58
	WHOLESALE INDUSTRIAL ELEC	06/22/2012	$58.76
	HD SUPPLY ELEC. #5G	06/22/2012	$133.19
	LOWES #00385	06/22/2012	$21.62
	LOWES #00385	06/25/2012	$38.05
	LOWES #00385	06/26/2012	$38.86
	GRAYBAR ELECTRIC COMPANY	06/27/2012	$242.52
	CITY ELECTRICAL #26	06/26/2012	$293.04
	SUPERIOR DIESEL INC	06/28/2012	$298.73
			$3,399.70
CECIL BRANHAM	JOHNSTONE SUPPLY	05/31/2012	$406.17
	FASTENAL COMPANY01	06/04/2012	$80.58
	LOWES #00385	06/04/2012	$60.75
	LOWES #00385	06/05/2012	$373.43
	AIRGAS NAT WELDERS #5	06/06/2012	$140.71
	238 C-K COLUMBIA	06/06/2012	$215.07
	LOWES #00385	06/19/2012	$107.28
	LOWES #00385	06/21/2012	$99.84
			$1,483.83
CLAIREE WOODLEY	LOWES #00385	06/07/2012	$158.77
	NORTHERN TOOL EQUIP SC	06/12/2012	$41.70
	LOWES #00385	06/15/2012	$79.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAIREE WOODLEY	DOLRTREE 253 00002535	06/15/2012	$5.35
	OFFICE DEPOT #2580	06/14/2012	$107.00
			$392.60
CLIFF RAY	Central Equipment Company	06/01/2012	$284.22
	Central Equipment Company	06/01/2012	$288.38
	HD SUPPLY WATERWORKS 552	06/01/2012	$47.79
	Central Equipment Company	06/12/2012	$249.85
	Central Equipment Company	06/14/2012	$283.55
	GRAYBAR ELECTRIC COMPANY	06/19/2012	$90.86
	ELECTRIC MOTOR AND REPAI	06/20/2012	$105.66
	Central Equipment Company	06/20/2012	$403.62
	Central Equipment Company	06/25/2012	$226.99
			$1,980.92
DAVID DESOUSA	JOHNSTONE SUPPLY	05/31/2012	$36.64
	JOHNSTONE SUPPLY	05/31/2012	$32.54
	ACS INC	06/05/2012	$299.60
	UNITED REFRIG BR #U2	06/05/2012	$499.77
	MOMAR INC.	06/05/2012	$241.93
	LOWES #00385	06/05/2012	$161.35
	TMS SOUTH	06/05/2012	$273.24
	CARTS N KITS	06/08/2012	$132.68
	ACS INC	06/12/2012	$289.89
	WW GRAINGER	06/13/2012	$273.17
	LOWES #00499	06/14/2012	$226.25
	LOWES #00385	06/15/2012	$33.03
	SHERWIN WILLIAMS #2152	06/19/2012	$55.32
	JOHNSTONE SUPPLY	06/19/2012	$115.38
	JOHNSTONE SUPPLY	06/19/2012	$158.85
	WW GRAINGER	06/14/2012	$27.13
	SHEPPARD`S GLASS	06/20/2012	$566.67
	TMS SOUTH	06/21/2012	$177.63
	MOMAR INC.	06/25/2012	$246.03
	LOWES #00385	06/25/2012	$10.73
	MOMAR INC.	06/25/2012	$354.85
	LOWES #00385	06/26/2012	$73.63
	MOMAR INC.	06/27/2012	$159.47
			$4,445.78
DENNIS LONG	THE TRANE COMPANY	05/30/2012	$126.06
	Wiggins & Son	05/31/2012	$1,420.75
	COMPONENT HARDWARE GROUP	06/06/2012	$201.67
	MCMASTER-CARR	06/04/2012	$89.10
	ACS INC	06/06/2012	$164.40
	ELECTRIC MOTOR AND REPAI	06/07/2012	$694.61
	WW GRAINGER	06/08/2012	$25.55
	WW GRAINGER	06/08/2012	$20.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	WW GRAINGER	06/08/2012	$91.52
	WW GRAINGER	06/08/2012	$47.02
	NOR NORTHERN TOOL	06/12/2012	$28.15
	PLUMBMASTER INC	06/15/2012	$90.72
	ACS INC	06/20/2012	$299.80
	AUTO PARTS OF RIDGELAN	06/20/2012	$55.67
	PLUMBMASTER INC	06/26/2012	$88.02
			$3,443.50
EVERETT BRADLEY	LOWES #00385	06/08/2012	$62.79
	238 C-K COLUMBIA	06/12/2012	$839.95
	ROSE TALBERT	06/13/2012	$92.20
	LOWES #00385	06/13/2012	$80.86
	LOWES #00385	06/19/2012	$38.91
	SABIC POLYMERSHAPES	06/20/2012	$129.47
	SHUMAN OWENS SUPPLY CO	06/20/2012	$57.75
	THE HOME DEPOT 1112	06/19/2012	$872.48
	LOWES #00385	06/21/2012	$215.71
	LOWES #00385	06/21/2012	$24.43
	LOWES #00385	06/26/2012	$67.08
	DILLON SUPPLY	06/26/2012	$557.83
	LOWES #00385	06/27/2012	$21.37
	RICHLAND INDUSTRIAL	06/27/2012	$171.84
	LOWES #00385	06/27/2012	$12.57
	238 C-K COLUMBIA	06/27/2012	$96.30
	LOWES #00385	06/27/2012	$128.36
	LOWES #00385	06/28/2012	$73.83
	THE HOME DEPOT 1112	06/27/2012	$48.01
			$3,591.74
EVERETT MANNING	LOWES #00385	05/31/2012	$20.76
	LOWES #03026	06/06/2012	$29.77
	LOWES #00385	06/27/2012	$151.12
	UNITED REFRIG BR #U2	06/28/2012	$360.60
	LOWES #00385	06/28/2012	$46.44
			$608.69
FRANKLIN STURKIE	JARED'S HARDWARE	06/01/2012	$132.94
	W W GRAINGER 916	06/01/2012	$244.29
	JARED'S HARDWARE	06/04/2012	$60.65
	SHERWIN WILLIAMS #2045	06/05/2012	$299.70
	JARED'S HARDWARE	06/11/2012	$15.79
	B AND R LUMBER	06/12/2012	$205.74
	MCMASTER-CARR	06/12/2012	$188.48
	W W GRAINGER 916	06/14/2012	$66.23
	PLUMBMASTER INC	06/15/2012	$291.37
	MSC	06/16/2012	$273.56
	MCM ELECTRONICS INC	06/15/2012	$141.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	JARED'S HARDWARE	06/18/2012	$168.73
	TRACTOR SUPPLY #104	06/19/2012	$160.49
	JARED'S HARDWARE	06/19/2012	$53.86
	LOWES #01751	06/19/2012	$116.06
	WW GRAINGER	06/15/2012	$277.88
	MCMASTER-CARR	06/21/2012	$112.91
	PLUMBMASTER INC	06/22/2012	$298.94
	JARED'S HARDWARE	06/26/2012	$103.06
	W W GRAINGER 916	06/28/2012	$299.24
			$3,511.04
GENE BRINSON	JOHNSTONE SUPPLY	06/14/2012	$183.11
	HOFFMAN & HOFFMAN	06/14/2012	$559.61
	PACE INC	06/18/2012	$466.40
	JOHNSTONE SUPPLY	06/26/2012	$75.17
	JOHNSTONE SUPPLY	06/26/2012	$257.86
	MCCALLS SUPPLY INC 07	06/26/2012	$156.95
	JOHNSTONE SUPPLY	06/28/2012	$89.10
			$1,788.20
GEORGE W LAMBERT	OREILLY AUTO 00016642	05/31/2012	$82.86
	NORTHERN TOOL EQUIP SC	05/31/2012	$134.80
	KEEP-FILL INC	06/01/2012	$1,355.18
	DILLON SUPPLY	06/01/2012	$1,683.17
	DILLON SUPPLY	06/01/2012	$226.50
	KD INDUSTRIAL SUPPLY	06/01/2012	$743.65
	CARTS N KITS	06/01/2012	$1,308.84
	KEEP-FILL INC	06/04/2012	$160.77
	IBS OF SC	06/04/2012	$575.45
	MIDLAND SPECIALTY PRODUC	06/05/2012	$978.95
	L T ENTERPRISES	06/04/2012	$2,150.00
	KEEP-FILL INC	06/05/2012	$134.09
	ST ANDREWS MUFFLER AND	06/04/2012	$335.47
	KD INDUSTRIAL SUPPLY	06/06/2012	$744.72
	ORANGEBURG AUTO PAINT	06/05/2012	$315.72
	KEEP-FILL INC	06/06/2012	$166.99
	ST ANDREWS MUFFLER AND	06/06/2012	$74.63
	FRASIER TIRE S62800032	06/08/2012	$27.85
	MIDLAND SPECIALTY PRODUC	06/08/2012	$962.98
	FRASIER TIRE S62800032	06/08/2012	$42.91
	DILLON SUPPLY	06/07/2012	$444.59
	NAPA AUTO PARTS CAMDEN	06/11/2012	$76.74
	CAROLINA GOLF CAR SERVIC	06/11/2012	$146.66
	CAMDEN TIRE COMPANY	06/11/2012	$543.65
	KEEP-FILL INC	06/12/2012	$147.92
	FRASIER TIRE S62800032	06/11/2012	$27.85
	CAROLINA UNLIMITED TOOLS	06/12/2012	$957.65
	AUTO SAFETY GLASS AND	06/12/2012	$231.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KEEP-FILL INC	06/13/2012	$76.48
	OREILLY AUTO 00016642	06/14/2012	$112.28
	KEEP-FILL INC	06/14/2012	$406.25
	KD INDUSTRIAL SUPPLY	06/14/2012	$215.57
	MOMAR INC.	06/14/2012	$723.01
	LOVE CHEVROLET 2 PARTS S	06/13/2012	$423.77
	NORTHERN TOOL EQUIP SC	06/14/2012	$58.78
	CAMDEN TIRE COMPANY	06/15/2012	$297.70
	MIDLAND SPECIALTY PRODUC	06/15/2012	$802.50
	GODFREYS AUTO SALVAGE	06/14/2012	$214.00
	DILLON SUPPLY	06/15/2012	$1,983.20
	HILL TIRE CENTER	06/15/2012	$16.14
	DILLON SUPPLY	06/15/2012	$226.50
	MOMAR INC.	06/15/2012	$310.97
	KEEP-FILL INC	06/18/2012	$298.47
	KEEP-FILL INC	06/18/2012	$19.44
	MCLAUGHLIN MOTORS INC	06/18/2012	$75.93
	KEEP-FILL INC	06/19/2012	$60.40
	LUCAS AUTO REPAIR	06/19/2012	$150.75
	AIKEN DISCOUNT TIRE INC	06/18/2012	$85.47
	BANDIT TRANSPORT	06/19/2012	$30.73
	BANDIT TRANSPORT	06/19/2012	$173.85
	IBS OF SC	06/19/2012	$670.88
	LUCAS AUTO REPAIR	06/19/2012	$15.90
	LUCAS AUTO REPAIR	06/19/2012	$20.00
	BANDIT TRANSPORT	06/19/2012	$223.02
	BANDIT TRANSPORT	06/19/2012	$30.73
	BISHOPVILLE PARTS INC	06/18/2012	$39.37
	BANDIT TRANSPORT	06/19/2012	$42.90
	AIKEN DISCOUNT TIRE INC	06/18/2012	$35.52
	KEEP-FILL INC	06/19/2012	$399.23
	BANDIT TRANSPORT	06/19/2012	$233.27
	ABSOLUTE AUTO GLASS	06/19/2012	$525.00
	Excel Enterprises	06/19/2012	$481.50
	HARBOR FREIGHT TOOLS 103	06/19/2012	$91.88
	BANDIT TRANSPORT	06/19/2012	$212.34
	BANDIT TRANSPORT	06/19/2012	$30.73
	AIKEN DISCOUNT TIRE INC	06/18/2012	$258.35
	BANDIT TRANSPORT	06/19/2012	$118.41
	NAPA AUTO PARTS CAMDEN	06/20/2012	$40.68
	EAGLE GOLF CARTS	06/20/2012	$115.56
	OREILLY AUTO 00016642	06/20/2012	$40.61
	ORANGEBURG AUTO PAINT	06/19/2012	$1,314.73
	NORTHERN TOOL EQUIP SC	06/19/2012	$183.91
	POLKS MUFFLER AND BRAKE	06/20/2012	$45.54
	POLKS MUFFLER AND BRAKE	06/20/2012	$43.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KEEP-FILL INC	06/20/2012	$227.78
	CAMDEN TIRE COMPANY	06/20/2012	$1,612.97
	KEEP-FILL INC	06/20/2012	$73.96
	JCS TRUCK REPAIR	06/19/2012	$284.31
	PALMETTO LAWN & LEISURE	06/20/2012	$714.08
	MIDLAND SPECIALTY PRODUC	06/21/2012	$674.02
	BISHOPVILLE PARTS INC	06/20/2012	$457.86
	BISHOPVILLE PARTS INC	06/21/2012	$10.46
	HILL TIRE CENTER	06/22/2012	$31.70
	HILL TIRE CENTER	06/22/2012	$30.58
	HILL TIRE CENTER	06/22/2012	$30.58
	HILL TIRE CENTER	06/22/2012	$33.28
	ST ANDREWS MUFFLER AND	06/22/2012	$734.45
	HARBOR FREIGHT TOOLS 103	06/21/2012	$58.83
	HILL TIRE CENTER	06/22/2012	$135.80
	HILL TIRE CENTER	06/22/2012	$31.70
	HILL TIRE CENTER	06/22/2012	$30.58
	BISHOPVILLE PARTS INC	06/22/2012	$126.25
	HILL TIRE CENTER	06/22/2012	$131.98
	DUKES EQUIPMENT CO, IN	06/22/2012	$30.00
	HILL TIRE CENTER	06/21/2012	$32.56
	CART AND TRAILER OF EMERA	06/21/2012	$37.34
	HILL TIRE CENTER	06/22/2012	$223.66
	KEEP-FILL INC	06/25/2012	$942.80
	CAMDEN TIRE COMPANY	06/25/2012	$400.04
	NAPA AUTO PARTS CAMDEN	06/25/2012	$102.57
	CART AND TRAILER OF EMERA	06/25/2012	$481.45
	BISHOPVILLE PARTS INC	06/25/2012	$113.02
	OREILLY AUTO 00016642	06/27/2012	$14.49
	MIDLAND SPECIALTY PRODUC	06/27/2012	$802.50
	KEEP-FILL INC	06/27/2012	$747.12
	KD INDUSTRIAL SUPPLY	06/27/2012	$427.89
	NAPA PARTS 0027491	06/26/2012	$6.46
	CART AND TRAILER OF EMERA	06/26/2012	$35.28
	IBS OF SC	06/27/2012	$714.03
	BOYKINS GARAGE	06/28/2012	$135.00
	ORANGEBURG AUTO PAINT	06/27/2012	$784.92
	FRASIER TIRE S62800032	06/27/2012	$309.84
	HILL TIRE CENTER	06/27/2012	$33.25
	HILL TIRE CENTER	06/27/2012	$208.33
	DUKES EQUIPMENT CO, IN	06/28/2012	$192.67
	POLKS MUFFLER AND BRAKE	06/28/2012	$264.47
	NAPA AUTO PARTS CAMDEN	06/28/2012	$181.99
	POLKS MUFFLER AND BRAKE	06/28/2012	$190.70
			$39,600.99
HERBERT DEW	SOUTHEAST INDUSTRIAL EQUI	05/30/2012	$412.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	STAPLES 00104042	05/30/2012	$68.96
	NAPA AUTO 0024483	05/30/2012	$179.01
	SPARROW AND KENNEDY TR	05/30/2012	$1,268.00
	SPARROW AND KENNEDY TR	05/31/2012	$797.86
	GS SURPLUS PROPERTY	06/01/2012	$475.00
	QC SUPPLY	06/01/2012	$482.39
	LOWES #01751	06/01/2012	$1,031.17
	HOSE AND EQUIPMENT INC	06/01/2012	$238.89
	PALMETTO FARM SUPPLY	06/01/2012	$1,424.40
	SOUTHERN WELDERS SUPPLY	06/01/2012	$785.79
	DAIRY HEALTH USA	06/04/2012	$1,199.80
	CONSOLIDATED PIPE-COLUMBI	05/31/2012	$1,848.29
	LOWES #01751	06/05/2012	$110.03
	GATEWAY SUPPLY CP	06/05/2012	$722.07
	LOWES #01751	06/05/2012	$17.98
	BLANCHARD EQUIPMENT ST MA	06/05/2012	$168.38
	NAPA AUTO PARTS CAMDEN	06/05/2012	$381.84
	FOUR BRIDGES SMALL ENGINE	06/05/2012	$129.15
	NAPA AUTO 0024483	06/05/2012	$129.94
	SPARROW AND KENNEDY TR	06/05/2012	$493.77
	FASTENAL COMPANY01	06/07/2012	$344.48
	LOWES #01751	06/07/2012	$683.84
	CONSOLIDATED PIPE-COLUMBI	06/07/2012	$362.86
	BEARING DISTRIBUTORS INC	06/07/2012	$39.50
	DAIRY HEALTH USA	06/07/2012	$1,121.86
	FASTENAL COMPANY01	06/08/2012	$330.23
	SPARROW AND KENNEDY TR	06/07/2012	$1,187.28
	NAPA AUTO 0024483	06/08/2012	$72.91
	BOBCAT OF COLUMBIA	06/07/2012	$374.20
	CHAPMAN DAIRY EQUIPMENT	06/09/2012	$1,595.00
	MID-CAROLINA STEEL AND	06/07/2012	$946.56
	DAIRY HEALTH USA	06/08/2012	$175.32
	SPARROW AND KENNEDY TR	06/08/2012	$1,919.29
	LOWES #01751	06/11/2012	$144.36
	HOSE AND EQUIPMENT INC	06/11/2012	$105.12
	LOWES #01751	06/11/2012	$164.78
	TRACTOR SUPPLY #104	06/11/2012	$1,159.89
	J H SEALE & SON INC	06/08/2012	$2,495.50
	BEARING DISTRIBUTORS INC	06/12/2012	$1,263.35
	LOWES #01751	06/12/2012	$80.76
	PEERLESS MANUFACTURING CO	06/12/2012	$641.00
	MCMASTER-CARR	06/11/2012	$69.61
	SPARROW AND KENNEDY TR	06/11/2012	$953.09
	S E FARM EQUIP CO	06/13/2012	$72.12
	J H SEALE & SON INC	06/12/2012	$612.00
	AUTO ELECTRIC CO OF SU	06/12/2012	$664.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	TRACTOR SUPPLY # 1365	06/14/2012	$99.94
	DANNY'S MACHINE SHOP	06/13/2012	$135.00
	SPARROW AND KENNEDY TR	06/13/2012	$1,388.45
	SPARROW AND KENNEDY TR	06/15/2012	$224.23
	NAPA AUTO 0024483	06/15/2012	$122.81
	NASCO CATALOG SALES	06/15/2012	$90.12
	BEARING DISTRIBUTORS INC	06/15/2012	$181.20
	SPARROW AND KENNEDY TR	06/14/2012	$46.59
	AGRI MFG. & TEXTILES	06/18/2012	$797.03
	LOWES #01751	06/18/2012	$21.47
	DAIRY HEALTH USA	06/18/2012	$1,969.86
	HOSE AND EQUIPMENT INC	06/19/2012	$520.94
	HYDRADYNE FLUID AIR 590	06/19/2012	$102.71
	HYDRADYNE FLUID AIR 590	06/19/2012	$661.21
	AUTO ELECTRIC CO OF SU	06/19/2012	$389.00
	PALMETTO FARM SUPPLY	06/21/2012	$1,234.00
	CARROLLS TIRE C08	06/22/2012	$258.20
	LOWES #01751	06/22/2012	$149.98
	KNIGHTS SEPTIC TANK	06/25/2012	$600.00
	SPARROW AND KENNEDY TR	06/25/2012	$114.87
	SPARROW AND KENNEDY TR	06/26/2012	$316.30
	HOSE AND EQUIPMENT INC	06/27/2012	$47.58
	LOWES #00626	06/27/2012	$64.67
	TRACTOR SUPPLY #104	06/28/2012	$160.14
			$39,641.34
ISAIAH GRAY	STROBEL TIRE	05/31/2012	$47.14
	ORANGEBURG AUTO PAINT	05/30/2012	$1,903.41
	STROBEL TIRE	05/31/2012	$34.21
	STROBEL TIRE	05/31/2012	$34.21
	LOVE CHEVROLET 2 PARTS S	05/30/2012	$2,122.27
	STROBEL TIRE	05/31/2012	$34.21
	STROBEL TIRE	05/31/2012	$35.97
	STROBEL TIRE	05/31/2012	$37.84
	WILLIAMS TIRE & SERVIC	05/31/2012	$72.83
	GOODYEAR AUTO SVS CT 2324	06/02/2012	$219.93
	UNITED EQUIPMENT SALES	06/01/2012	$1,882.04
	MIDLAND SPECIALTY PRODUC	06/04/2012	$2,165.68
	KD INDUSTRIAL SUPPLY	06/05/2012	$664.26
	CAROLINA MOBILITY SALES C	06/04/2012	$1,127.30
	FAST RUN ENTERPRISES	06/06/2012	$533.93
	MORRIS TIRE AND AUTO	06/05/2012	$792.75
	GALEANA CHRYSLER PARTS	06/05/2012	$121.00
	GODFREYS AUTO SALVAGE	06/05/2012	$2,257.70
	46864 WILKERSON FUEL	06/07/2012	$141.95
	MIDLAND SPECIALTY PRODUC	06/07/2012	$962.91
	MORRIS TIRE AND AUTO	06/08/2012	$34.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	GALEANA CHRYSLER PARTS	06/08/2012	$38.62
	GALEANA CHRYSLER PARTS	06/07/2012	$21.33
	CAROLINA MACHINE ENGIN	06/08/2012	$2,028.72
	L T ENTERPRISES	06/07/2012	$400.00
	CAMDEN TIRE COMPANY	06/08/2012	$995.99
	HILL TIRE CENTER	06/07/2012	$18.92
	CAROLINA RIM & WHEEL CO	06/08/2012	$422.20
	KD INDUSTRIAL SUPPLY	06/12/2012	$941.60
	MORRIS TIRE AND AUTO	06/12/2012	$50.95
	ORANGEBURG AUTO PAINT	06/12/2012	$1,183.62
	M & M TIRE	06/12/2012	$292.21
	MORRIS TIRE AND AUTO	06/12/2012	$39.90
	SOUTHERN PUMP &TANK	06/12/2012	$455.13
	MORRIS TIRE AND AUTO	06/12/2012	$117.51
	MORRIS TIRE AND AUTO	06/12/2012	$228.95
	CAROLINA UNLIMITED TOOLS	06/12/2012	$924.07
	MORRIS TIRE AND AUTO	06/12/2012	$53.36
	MORRIS TIRE AND AUTO	06/12/2012	$38.96
	MORRIS TIRE AND AUTO	06/13/2012	$36.95
	MORRIS TIRE AND AUTO	06/13/2012	$484.16
	L T ENTERPRISES	06/13/2012	$475.00
	SOUTHERN PUMP &TANK	06/13/2012	$165.88
	AUTO GLASS SERVICE	06/12/2012	$407.41
	ROWLAND RADIATOR	06/14/2012	$401.73
	GODFREYS AUTO SALVAGE	06/13/2012	$1,605.00
	MIDLAND SPECIALTY PRODUC	06/15/2012	$642.00
	FAST RUN ENTERPRISES	06/18/2012	$909.50
	KD INDUSTRIAL SUPPLY	06/18/2012	$511.14
	CARTS N KITS	06/18/2012	$1,399.56
	GALEANA CHRYSLER PARTS	06/18/2012	$191.69
	AIKEN DISCOUNT TIRE INC	06/18/2012	$59.80
	LUCAS AUTO REPAIR	06/19/2012	$37.48
	AIKEN DISCOUNT TIRE INC	06/18/2012	$572.08
	BANDIT TRANSPORT	06/19/2012	$118.41
	46864 WILKERSON FUEL	06/19/2012	$37.81
	AIKEN DISCOUNT TIRE INC	06/18/2012	$258.35
	BANDIT TRANSPORT	06/19/2012	$112.25
	BANDIT TRANSPORT	06/19/2012	$30.73
	46864 WILKERSON FUEL	06/19/2012	$37.81
	BANDIT TRANSPORT	06/19/2012	$562.40
	BANDIT TRANSPORT	06/19/2012	$30.73
	BANDIT TRANSPORT	06/19/2012	$430.60
	BANDIT TRANSPORT	06/19/2012	$118.41
	BANDIT TRANSPORT	06/19/2012	$37.15
	BANDIT TRANSPORT	06/19/2012	$30.73
	AIKEN DISCOUNT TIRE INC	06/18/2012	$37.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	BANDIT TRANSPORT	06/19/2012	$44.74
	AIKEN DISCOUNT TIRE INC	06/18/2012	$258.35
	LUCAS AUTO REPAIR	06/19/2012	$377.92
	AIKEN DISCOUNT TIRE INC	06/18/2012	$35.52
	GOODYEAR ASC #2380	06/20/2012	$28.36
	POLKS MUFFLER AND BRAKE	06/20/2012	$181.93
	ORANGEBURG AUTO PAINT	06/19/2012	$184.79
	GOODYEAR ASC #2380	06/20/2012	$204.45
	POLKS MUFFLER AND BRAKE	06/20/2012	$32.50
	MIDLAND SPECIALTY PRODUC	06/20/2012	$994.97
	L T ENTERPRISES	06/19/2012	$450.00
	KEYSTONE AUTOMOTIVE	06/21/2012	$99.65
	FAST RUN ENTERPRISES	06/21/2012	$418.37
	BANDIT TRANSPORT	06/21/2012	$144.09
	CAROLINA RIM & WHEEL CO	06/20/2012	$94.75
	KEYSTONE AUTOMOTIVE	06/21/2012	$102.51
	KEYSTONE AUTOMOTIVE	06/21/2012	$356.29
	CAMDEN TIRE COMPANY	06/21/2012	$485.70
	KEYSTONE AUTOMOTIVE	06/21/2012	$170.62
	CAROLINA RIM & WHEEL CO	06/20/2012	$884.72
	KEYSTONE AUTOMOTIVE	06/21/2012	$574.24
	KEYSTONE AUTOMOTIVE	06/21/2012	$388.72
	HILL TIRE CENTER	06/22/2012	$193.84
	GALEANA CHRYSLER PARTS	06/22/2012	$354.60
	EXPRESS LUBE AND MUFFL	06/21/2012	$35.61
	GODFREYS AUTO SALVAGE	06/21/2012	$963.00
	HILL TIRE CENTER	06/22/2012	$80.88
	HILL TIRE CENTER	06/22/2012	$30.58
	HILL TIRE CENTER	06/22/2012	$31.70
	WHITE'S SERVICE CENTER	06/21/2012	$85.00
	HILL TIRE CENTER	06/22/2012	$30.58
	GOODYEAR AUTO SVS CT 2324	06/23/2012	$279.34
	HILL TIRE CENTER	06/22/2012	$321.81
	HILL TIRE CENTER	06/21/2012	$99.77
	EXPRESS LUBE AND MUFFL	06/21/2012	$35.61
	FRASIER TIRE S62800032	06/21/2012	$42.43
	FRASIER TIRE S62800032	06/21/2012	$42.43
	M & M TIRE	06/21/2012	$373.55
	EXPRESS LUBE AND MUFFL	06/21/2012	$40.65
	STROBEL TIRE	06/25/2012	$416.18
	STROBEL TIRE	06/25/2012	$60.17
	TURNER`S CUSTOM AUTO GLAS	06/25/2012	$201.00
	KD INDUSTRIAL SUPPLY	06/26/2012	$386.65
	CAROLINA RIM & WHEEL CO	06/25/2012	$1,158.76
	WHITE'S SERVICE CENTER	06/25/2012	$186.00
	KEYSTONE AUTOMOTIVE	06/26/2012	$220.81

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	HILL TIRE CENTER	06/25/2012	$165.81
	WILLIAMS TIRE & SERVIC	06/26/2012	$26.70
	BTS #26	06/26/2012	$30.81
	BTS #26	06/26/2012	$61.96
	BTS #26	06/26/2012	$28.65
	WILLIAMS TIRE & SERVIC	06/26/2012	$41.70
	NAPA PARTS 0027491	06/26/2012	$38.49
	POLKS MUFFLER AND BRAKE	06/28/2012	$144.85
	SOUTHERN PUMP &TANK	06/27/2012	$170.36
	ADVANCED TIRE & AUTO S	06/27/2012	$36.95
	EXPRESS LUBE AND MUFFL	06/27/2012	$33.76
	CAROLINA RIM & WHEEL CO	06/27/2012	$1,300.95
	POLKS MUFFLER AND BRAKE	06/28/2012	$45.54
	GOODYEAR ASC #2380	06/28/2012	$28.36
			$47,559.59
J BRYANT DIEHL	STAPLES 00106567	06/12/2012	$30.47
	DOLRTREE 253 00002535	06/13/2012	$13.91
	STAPLES 00106567	06/13/2012	$30.47
	DOLRTREE 4446 00044461	06/13/2012	$60.99
	STAPLES 00106567	06/15/2012	$34.92
	SEARS ROEBUCK 4484	06/20/2012	$2,280.26
	WW GRAINGER	06/25/2012	$139.75
	THE HOME DEPOT 1112	06/25/2012	$8.54
	US PLASTICS/USP HOME	06/26/2012	$398.95
	WW GRAINGER	06/25/2012	$299.93
	TODD & MOORE	06/26/2012	$706.14
	WW GRAINGER	06/27/2012	$624.38
			$4,628.71
JAMES E HAYES	AIRGAS NAT WELDERS #5	05/31/2012	$85.04
	MCMASTER-CARR	05/30/2012	$90.52
	MCMASTER-CARR	06/06/2012	$2,272.48
	PHOENIX METALS	06/12/2012	$1,275.00
	PHOENIX METALS	06/12/2012	$844.26
	LOWES #00385	06/13/2012	$28.44
	MCMASTER-CARR	06/14/2012	$288.49
	RS OF COLUMBIA LLC	06/15/2012	$214.00
	CYBERWELD COM	06/20/2012	$2,118.04
	DILLON SUPPLY	06/22/2012	$86.80
			$7,303.07
JAMES MELTON	BEARING DISTRIBUTORS INC	06/01/2012	$153.43
	LOWES #01075	06/04/2012	$254.97
	JARED'S HARDWARE	06/20/2012	$66.33
	MOMAR INC.	06/22/2012	$306.36
	B AND R LUMBER	06/25/2012	$143.68
	FASTENAL COMPANY01	06/25/2012	$33.32

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MELTON	C C DICKSON CO 1023	06/25/2012	$399.60
	LOWES #00626	06/25/2012	$42.57
	JARED'S HARDWARE	06/28/2012	$58.80
	LAKE CITY ELECTRIC MOT	06/28/2012	$322.55
	LAKE CITY ELECTRIC MOT	06/28/2012	$2,254.95
			$4,036.56
JAMES OLIN FULMER JR	LOWES #00385	06/01/2012	$244.09
	LOWES #00385	06/01/2012	$83.40
	WHALEY FOODSERVICE	06/12/2012	$183.59
	TRAYCO OF SC INC	06/12/2012	$224.37
	TMS SOUTH	06/13/2012	$29.08
	TMS SOUTH	06/13/2012	$122.53
	HCC RABON	06/18/2012	$975.84
	LOWES #00385	06/18/2012	$111.85
	ACS INC	06/19/2012	$284.41
	LOWES #00385	06/19/2012	$48.75
	LOWES #00385	06/19/2012	$18.00
	ACS INC	06/26/2012	$270.93
	ACS INC	06/27/2012	$235.51
	LOWES #00385	06/28/2012	$127.92
			$2,960.27
JAMES WOOD	UNITED REFRIG BR #U2	05/31/2012	$152.87
	Walsh Heating and Air & S	05/31/2012	$278.20
	BRUNSON BUILDING SUPPLY	06/04/2012	$147.51
	WW GRAINGER	06/04/2012	$52.26
	MCMASTER-CARR	06/04/2012	$55.61
	WW GRAINGER	06/04/2012	$216.35
	MARKS PLUMBING PARTS	06/05/2012	$232.44
	HERITAGE FOOD SERVICE	06/06/2012	$226.91
	MARKS PLUMBING PARTS	06/08/2012	$288.90
	PLUMBMASTER INC	06/08/2012	$318.42
	MCMASTER-CARR	06/08/2012	$280.58
	ACS INC	06/11/2012	$281.55
	PLUMBMASTER INC	06/11/2012	$204.55
	HERITAGE FOOD SERVICE	06/13/2012	$300.00
	HUBER SUPPLY CO	06/13/2012	$205.52
	WW GRAINGER	06/13/2012	$50.74
	JOHNSTONE SUPPLY	06/14/2012	$113.81
	ACS INC	06/14/2012	$42.64
	GLASS MASTER OF HAMPTO	06/14/2012	$240.75
	BRUNSON BUILDING SUPPLY	06/15/2012	$52.40
	MARKS PLUMBING PARTS	06/18/2012	$22.96
	JOHNSTONE SUPPLY	06/19/2012	$122.77
	FASTENAL COMPANY01	06/19/2012	$80.48
	MCMASTER-CARR	06/19/2012	$37.51
	HERITAGE FOOD SERVICE	06/25/2012	$121.91

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	JOHNSTONE SUPPLY	06/26/2012	$67.74
	Wiggins & Son	06/25/2012	$170.13
	MARKS PLUMBING PARTS	06/27/2012	$4.20
			$4,369.71
JASON BECK	PLATINUM CHEMICALS INC	05/31/2012	$2,499.00
	NORTHERN TOOL EQUIP SC	05/30/2012	$249.18
	THE HOME DEPOT #1106	05/30/2012	$134.36
	UNITED REFRIG BR #U2	06/01/2012	$283.11
	THE TRANE COMPANY	06/02/2012	$443.15
	HOBART CORP COLUMBIA	06/04/2012	$85.97
	UNITED REFRIG BR #U2	06/04/2012	$227.09
	PURITY CHEMICALS	06/07/2012	$210.00
	AII UZ ENGINEERED PROD	06/12/2012	$163.07
	UNITED REFRIG BR #U2	06/12/2012	$83.32
	LOWES #00499	06/12/2012	$212.95
	GRAHL ELECTRIC SUPPLY CO	06/12/2012	$155.75
	UNITED REFRIG BR #U2	06/13/2012	$1,258.36
	CE COLUMBIA	06/14/2012	$562.69
	PURITY CHEMICALS	06/15/2012	$210.00
	FULMER HARDWARE CO	06/21/2012	$52.29
	PLATINUM CHEMICALS INC	06/27/2012	$2,499.00
			$9,329.29
JASON LYLES	WM SUPERCENTER#1164	05/31/2012	$74.81
	NORTHERN TOOL EQUIP SC	05/31/2012	$53.49
	JOHNSTONE SUPPLY	06/12/2012	$158.57
	EAST COAST METAL DIST 08	06/12/2012	$172.05
	BAKER DIST CO 541	06/12/2012	$123.87
			$582.79
JEANNE PARRISH	ACCU-TECH	05/30/2012	$492.20
	GRAYBAR ELECTRIC COMPANY	06/05/2012	$1,875.41
	GRAYBAR ELECTRIC COMPANY	06/05/2012	$200.14
	CITY ELECTRICAL #26	06/08/2012	$1,784.82
	C C DICKSON CO 1019	06/13/2012	$1,047.28
	TUCKER MATERIALS OF COLUM	06/15/2012	$1,972.01
	WHOLESALE INDUSTRIAL ELEC	06/19/2012	$674.22
	JOHNSTONE SUPPLY	06/21/2012	$2,349.96
	ACCU-TECH	06/21/2012	$31.03
			$10,427.07
JEFF COUNTRYMAN	CARSON'S NUT-BOLT & TO	05/30/2012	$25.11
	H & R STEEL SUPPLIES	05/30/2012	$267.64
	CARSON'S NUT-BOLT & TO	05/31/2012	$58.62
	LOWES #02595	06/07/2012	$215.66
	C C DICKSON CO 1019	06/08/2012	$52.28
	WW GRAINGER	06/08/2012	$213.45
	HERITAGE FOOD SERVICE	06/11/2012	$79.62

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	C C DICKSON CO 1019	06/12/2012	$53.29
	GRAYBAR ELECTRIC COMPANY	06/14/2012	$80.05
	HERITAGE FOOD SERVICE	06/14/2012	$86.99
	WW GRAINGER	06/21/2012	$171.25
	HERITAGE FOOD SERVICE	06/22/2012	$210.80
	REFRIGERATION WHOLESALE	06/22/2012	$50.60
	C C DICKSON CO 1019	06/25/2012	$392.20
	HERITAGE FOOD SERVICE	06/28/2012	$143.01
			$2,100.57
JOHN BRANDON	TRAYCO OF SC INC	05/30/2012	$79.37
	HD SUPPLY WATERWORKS 552	06/04/2012	$377.15
	BAVCO	06/04/2012	$203.00
	NCH CORPORATION	06/06/2012	$218.50
	LOWES #00385	06/13/2012	$32.08
	LOWES #00385	06/13/2012	$41.99
	WW GRAINGER	06/13/2012	$123.26
	MOMAR INC.	06/14/2012	$349.64
	FERGUSON ENT #27	06/15/2012	$406.37
	HD SUPPLY WATERWORKS 552	06/19/2012	$144.45
	FERGUSON ENT #27	06/20/2012	$190.48
	ACS INC	06/20/2012	$1,540.80
	FERGUSON ENT #27	06/20/2012	$48.02
	HD SUPPLY WATERWORKS 552	06/20/2012	$179.58
	DISTRIBUTION INTL	06/26/2012	$59.92
	ACS INC	06/28/2012	$318.69
	RICHLAND INDUSTRIAL	06/28/2012	$54.55
	TMS SOUTH	06/27/2012	$422.44
			$4,790.29
JOHN MCBRIDE	TMS SOUTH	05/31/2012	$277.73
	SHEALY ELECT 803-227-0599	06/05/2012	$298.07
	HERITAGE FOOD SERVICE	06/05/2012	$118.32
	LOWES #00518	06/13/2012	$252.81
	PLUMBMASTER INC	06/19/2012	$292.19
	W.P.LAW, INC	06/21/2012	$250.70
	HERITAGE FOOD SERVICE	06/25/2012	$292.50
			$1,782.32
JOHN SAWADSKE	THE HOME DEPOT 1118	06/01/2012	$107.94
	PINEVALLEY ECO PRODUCTS	06/04/2012	$325.80
	SELECT SPECIALTY PRODUCTS	06/05/2012	$120.10
	KRU-KEL CO INC	06/06/2012	$113.45
	THE HOME DEPOT 1118	06/05/2012	$144.64
	THE HOME DEPOT 1118	06/08/2012	$61.29
	ECK SUPPLY CO 21	06/08/2012	$7.81
	ECK SUPPLY CO 21	06/11/2012	$370.51
	UNITED LABORATORIES	06/11/2012	$320.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKE	ECK SUPPLY CO 21	06/14/2012	$153.04
	KRU-KEL CO INC	06/14/2012	$114.82
	PIONEER RESEARCH CORP	06/18/2012	$199.50
	ECK SUPPLY CO 21	06/25/2012	$4.88
	KRU-KEL CO INC	06/28/2012	$90.61
			$2,135.17
JOHN SHEPHERD	FERGUSON ENT #27	06/20/2012	$190.48
	HD SUPPLY WATERWORKS 552	06/25/2012	$19.06
	LOWES #00385	06/27/2012	$27.07
	W W GRAINGER 916	06/27/2012	$31.07
	W W GRAINGER 916	06/27/2012	$100.45
			$368.13
JONES JONATHAN	JOHNSTONE SUPPLY	06/04/2012	$48.25
	JOHNSTONE SUPPLY	06/04/2012	$67.26
	CITY ELECTRIC REPAIR INC	06/05/2012	$127.44
	JOHNSTONE SUPPLY	06/07/2012	$80.68
	JOHNSTONE SUPPLY	06/11/2012	$164.39
	JOHNSTONE SUPPLY	06/11/2012	$709.02
	JOHNSTONE SUPPLY	06/11/2012	$676.67
	JOHNSTONE SUPPLY	06/11/2012	$75.66
	JOHNSTONE SUPPLY	06/11/2012	$195.10
	JOHNSTONE SUPPLY	06/12/2012	$70.55
	JOHNSTONE SUPPLY	06/14/2012	$72.76
	JOHNSTONE SUPPLY	06/14/2012	$396.33
	JOHNSTONE SUPPLY	06/14/2012	$45.61
	JOHNSTONE SUPPLY	06/14/2012	$73.82
	FERGUSON ENTERPRISES 1887	06/20/2012	$822.69
	ELECTRIC CONTROL & SUPPLY	06/19/2012	$30.26
	ELECTRIC MOTOR AND REPAI	06/21/2012	$651.63
	JOHNSTONE SUPPLY	06/21/2012	$79.31
	CE COLUMBIA	06/21/2012	$62.23
	CE COLUMBIA	06/21/2012	$2,250.38
	CE COLUMBIA	06/21/2012	$121.51
	JOHNSTONE SUPPLY	06/22/2012	$52.79
	JOHNSTONE SUPPLY	06/22/2012	$59.04
	CITY ELECTRIC REPAIR INC	06/21/2012	$56.34
	JOHNSTONE SUPPLY	06/26/2012	$260.78
	JOHNSTONE SUPPLY	06/27/2012	$676.67
	JOHNSTONE SUPPLY	06/27/2012	$9.66
	JOHNSTONE SUPPLY	06/28/2012	$51.60
	LOWES #00385	06/28/2012	$2.91
	LOWES #00385	06/28/2012	$3.63
	JOHNSTONE SUPPLY	06/28/2012	$103.36
			$8,098.33
KENNETH CROCKER	PORTER PAINTS 9322	06/05/2012	$43.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH CROCKER	MSC	06/08/2012	$30.48
	WW GRAINGER	06/08/2012	$39.43
	ALL POINTS FOODSERVICE P	06/13/2012	$150.07
	MSC	06/16/2012	$90.34
	LOWES #02595	06/20/2012	$101.90
	ALL POINTS FOODSERVICE P	06/20/2012	$7.88
	WW GRAINGER	06/19/2012	$134.07
	ALL POINTS FOODSERVICE P	06/20/2012	$31.31
	PURITY CHEMICALS	06/22/2012	$296.00
	PORTER PAINTS 9322	06/25/2012	$249.10
	PORTER PAINTS 9322	06/25/2012	$230.22
			$1,404.26
LARRY GRIGGS	CAUSEY HOME CENTER	06/15/2012	$49.11
	WW GRAINGER	06/18/2012	$55.95
	MOMAR INC.	06/20/2012	$191.16
	CAUSEY HOME CENTER	06/27/2012	$55.60
			$351.82
LARRY JOWERS	WW GRAINGER	05/31/2012	$212.82
	WW GRAINGER	05/31/2012	$86.59
	KERSHAW HARDWARE & SUPPLY	06/01/2012	$17.24
	KERSHAW HARDWARE & SUPPLY	05/31/2012	$34.40
	WW GRAINGER	06/06/2012	$239.80
	DILLON SUPPLY	06/12/2012	$29.19
	DILLON SUPPLY	06/12/2012	$237.50
	KERSHAW HARDWARE & SUPPLY	06/12/2012	$111.92
	LOWES #01751	06/14/2012	$298.40
	GRAYBAR ELECTRIC COMPANY	06/19/2012	$260.56
	KERSHAW HARDWARE & SUPPLY	06/18/2012	$72.78
	KERSHAW HARDWARE & SUPPLY	06/18/2012	$107.94
	WW GRAINGER	06/15/2012	$247.13
	KERSHAW HARDWARE & SUPPLY	06/19/2012	$12.68
	KERSHAW HARDWARE & SUPPLY	06/25/2012	$31.75
	DILLON SUPPLY	06/26/2012	$17.31
			$2,018.01
LARRY PEARCE	238 C-K COLUMBIA	06/01/2012	$105.93
	LOWES #00385	06/06/2012	$53.44
	LOWES #00385	06/07/2012	$5.31
	LOWES #00385	06/07/2012	$20.87
	LOWES #00385	06/21/2012	$30.99
	LOWES #00385	06/22/2012	$74.59
	LOWES #00385	06/28/2012	$51.02
	238 C-K COLUMBIA	06/28/2012	$192.35
			$534.50
LARRY WEST	ACS INC	06/01/2012	$297.33
	SENSTAR INC	06/05/2012	$287.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	FASTENAL COMPANY01	06/06/2012	$68.39
	WELDORS SUPPLY HOUSE INC	06/06/2012	$159.00
	FASTENAL COMPANY01	06/08/2012	$83.99
	ACS INC	06/18/2012	$295.67
	EXPRESS HYDRAULICS	06/27/2012	$11.02
	ACS INC	06/28/2012	$299.24
	EARNHARDT ELECTRIC	06/28/2012	$296.80
			$1,798.71
LAURA BAGWELL	WW GRAINGER	05/30/2012	$715.45
	WW GRAINGER	05/31/2012	$388.52
	ACS INC	06/01/2012	$2,128.60
	FLINT EQUIP CO W COLUMB	06/04/2012	$47.23
	DOUGHERTY EQUIPMENT CO	06/01/2012	$863.28
	JA SEXAUER	06/04/2012	$369.65
	PRAXAIR DIST US #1042	06/06/2012	$1,493.42
	BAMM COM 00093062	06/05/2012	$14.54
	MANN TOOL & SUPPLY	06/11/2012	$1,803.39
	LOWES #01751	06/12/2012	$37.82
	JA SEXAUER	06/12/2012	$739.31
	FORMS AND SUPPLY - AOPD	06/14/2012	$808.92
	CDW GOVERNMENT	06/26/2012	$1,075.35
	GRAYBAR ELECTRIC COMPANY	06/27/2012	$1,179.19
	NOR NORTHERN TOOL	06/28/2012	$1,493.30
			$13,157.97
LAURIE BRANHAM	SHERWIN WILLIAMS #2152	05/31/2012	$2,463.07
	PLUMBMASTER INC	06/04/2012	$2,459.41
	GAL GALLS INC	06/20/2012	$108.35
			$5,030.83
LONNIE WELCH	DILMAR OIL COMPANY-COLUM	05/31/2012	$120.81
	IBS OF SC	05/31/2012	$198.06
	CARQUEST 01013853	05/31/2012	$93.12
	CARQUEST 01013853	06/05/2012	$15.25
	ELECTRIC MOTOR AND REPAI	06/07/2012	$643.07
	BROAD RIVER AUTO ELECT	06/13/2012	$187.25
	CARQUEST 01013853	06/15/2012	$71.81
	CAROLINA POWER EQUIPMENT	06/14/2012	$131.41
	THE HOME DEPOT 1112	06/15/2012	$41.10
	ELECTRIC MOTOR AND REPAI	06/18/2012	$561.42
	DILMAR OIL COMPANY-COLUM	06/18/2012	$309.97
	IBS OF SC	06/18/2012	$273.55
	CARQUEST 01013853	06/18/2012	$72.23
	FASTENAL COMPANY01	06/22/2012	$20.40
	IBS OF SC	06/27/2012	$314.90
	CARQUEST 01013853	06/26/2012	$23.94
	IBS OF SC	06/27/2012	$157.45

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,235.74
MARK BARNHILL	ARAMSCO NORTH CAROLINA	06/01/2012	$2,407.50
	ARAMSCO NORTH CAROLINA	06/01/2012	$1,284.00
	HARBOR FREIGHT TOOLS 103	06/04/2012	$38.41
	CAROLINA PCO SUPPLY COLA	06/13/2012	$261.08
	WM SUPERCENTER#1164	06/18/2012	$320.04
			$4,311.03
MARK PIERCE	JOHNSTONE SUPPLY	05/31/2012	$110.96
	LOWES #00385	06/04/2012	$37.43
	LOWES #00385	06/05/2012	$60.29
	JOHNSTONE SUPPLY	06/05/2012	$57.18
	LOWES #00385	06/07/2012	$29.05
	JOHNSTONE SUPPLY	06/08/2012	$31.59
	MANN TOOL & SUPPLY	06/08/2012	$74.37
	WW GRAINGER	06/08/2012	$20.22
	WW GRAINGER	06/08/2012	$46.83
	JOHNSTONE SUPPLY	06/08/2012	$69.16
	LOWES #00385	06/13/2012	$40.42
	UNITED REFRIG BR #U2	06/18/2012	$19.10
	WHALEY FOODSERVICE	06/18/2012	$642.54
	WHALEY FOODSERVICE	06/19/2012	$156.39
	UNITED REFRIG BR #U2	06/21/2012	$128.01
	WHALEY FOODSERVICE	06/21/2012	$240.86
	WHALEY FOODSERVICE	06/21/2012	$276.20
	HOBART CORP COLUMBIA	06/21/2012	$263.11
	TOTAL REFRIGERATION GASKE	06/22/2012	$33.44
	UNITED REFRIG BR #U2	06/25/2012	$53.57
	HOBART CORP COLUMBIA	06/25/2012	$31.57
	JOHNSTONE SUPPLY	06/25/2012	$22.61
	UNITED REFRIG BR #U2	06/26/2012	$528.73
	HOBART CORP COLUMBIA	06/27/2012	$250.43
	DEMA ENGINEERING COMPANY	06/27/2012	$127.37
	HOBART CORP COLUMBIA	06/27/2012	$310.71
			$3,662.14
MARVIN POOLE	ELECTRIC CONTROL & SUPPLY	06/05/2012	$310.99
	MCQUAY INTERNATIONAL	06/07/2012	$775.08
	JOHNSTONE SUPPLY	06/20/2012	$264.44
	JOHNSTONE SUPPLY	06/22/2012	$176.29
	UNITED REFRIG BR #U2	06/22/2012	$455.95
	SOUTHERN LUBRICANTS	06/25/2012	$384.84
	MCQUAY INTERNATIONAL	06/28/2012	$1,587.77
			$3,955.36
MICHAEL WILSON	WHITE'S SERVICE CENTER	06/01/2012	$10.00
	WHALEY FOODSERVICE	05/29/2012	$69.39
	WHITE HARDWARE 35	06/01/2012	$208.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	MARKS PLUMBING PARTS	06/01/2012	$162.45
	WHALEY FOODSERVICE	06/04/2012	$109.30
	LOWES #00518	06/05/2012	$56.49
	MARKS PLUMBING PARTS	06/05/2012	$233.73
	LOWES #00518	06/06/2012	$129.78
	FASTENAL COMPANY01	06/07/2012	$105.06
	TRACTOR-SUPPLY-CO #0471	06/15/2012	$165.95
	EFC 7	06/19/2012	$17.78
	LOWES #00518	06/20/2012	$135.52
	NEWARK US 00000109	06/27/2012	$33.28
			$1,437.45
MONA SANSBURY	OUTWATER PLASTICS IND INC	06/08/2012	$34.90
	FASTENAL COMPANY01	06/15/2012	$100.06
			$134.96
RICK CHASTEEN	WW GRAINGER	05/31/2012	$297.65
	MCMASTER-CARR	06/01/2012	$263.78
	EMPIRE EQUIPMENT DIST	06/04/2012	$364.66
	MCMASTER-CARR	06/05/2012	$155.14
	GRAYBAR ELECTRIC COMPANY	06/06/2012	$292.41
	EAST COAST METAL DIST 04	06/06/2012	$302.63
	WW GRAINGER	06/07/2012	$231.95
	WW GRAINGER	06/07/2012	$46.00
	PIEDMONT PLASTICS GR #05	06/06/2012	$318.00
	Central Equipment Company	06/08/2012	$154.34
	WW GRAINGER	06/08/2012	$157.34
	EMPIRE EQUIPMENT DIST	06/07/2012	$147.72
	NSC NORTHERN SAFETY CO	06/13/2012	$306.20
	WW GRAINGER	06/12/2012	$310.90
	MCMASTER-CARR	06/14/2012	$321.38
	MCMASTER-CARR	06/15/2012	$192.14
	EMPIRE EQUIPMENT DIST	06/18/2012	$193.90
	WW GRAINGER	06/15/2012	$297.65
			$4,353.79
RICKY LOWRIMORE	LOWES #02948	06/05/2012	$132.73
	MSC	06/06/2012	$94.30
	PLUMBMASTER INC	06/06/2012	$214.43
	W C ROUSE & SON	06/09/2012	$438.29
	LOWES #00358	06/11/2012	$251.62
	MSC	06/12/2012	$127.20
	STAPLES 00108282	06/11/2012	$64.78
	TECHNO PLY INC	06/13/2012	$299.95
	TECHNO PLY INC	06/13/2012	$299.95
	SHEALY ELECT 803-227-0599	06/13/2012	$97.20
	SHEALY ELECT 803-227-0599	06/14/2012	$283.19
	MSC	06/20/2012	$168.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICKY LOWRIMORE	TECHNO PLY INC	06/19/2012	$299.95
	MSC	06/21/2012	$216.88
	MSC	06/22/2012	$205.40
	HERITAGE FOOD SERVICE	06/21/2012	$1,080.24
	HERITAGE FOOD SERVICE	06/22/2012	$702.76
	Central Equipment Company	06/21/2012	$21.06
	LOWES #00497	06/22/2012	$36.15
	LOWES #02948	06/21/2012	$219.26
	SHEALY ELECT 803-227-0599	06/25/2012	$45.70
	TECHNO PLY INC	06/27/2012	$299.95
	JOHNSTONE SUPPLY	06/27/2012	$296.00
			$5,895.29
ROLAND E BURGESS	W W GRAINGER 916	06/04/2012	$201.22
	W W GRAINGER 916	06/04/2012	$549.04
	W W GRAINGER 916	06/04/2012	$405.57
	SHERWIN WILLIAMS #2152	06/05/2012	$811.05
	LOWES #00385	06/05/2012	$160.76
	LOWES #00385	06/07/2012	$628.77
	SEALMASTER-COLUMBIA	06/08/2012	$83.44
	LOWES #00385	06/08/2012	$87.84
	N W White & Co	06/07/2012	$1,287.45
	PILOT 00007120	06/08/2012	$79.16
	W W GRAINGER 916	06/13/2012	$1,884.26
	LOWES #00385	06/14/2012	$18.49
	EREPLACEMENTPARTS.COM	06/14/2012	$64.53
	DILLON SUPPLY	06/13/2012	$59.70
	ASSOCIATED SCAFFOLD	06/13/2012	$805.71
	DILLON SUPPLY	06/13/2012	$278.12
	HILTI INC	06/14/2012	$754.03
	WM SUPERCENTER#1164	06/19/2012	$85.47
	LOWES #00385	06/19/2012	$216.75
	LOWES #00385	06/19/2012	$119.82
	CARQUEST 01013853	06/18/2012	$9.92
	W W GRAINGER 916	06/19/2012	$299.46
	THE HOME DEPOT 1112	06/20/2012	$30.06
	BOYKINS GARAGE	06/21/2012	$281.18
	ROSE TALBERT	06/21/2012	$184.40
	NORTHERN TOOL EQUIP SC	06/20/2012	$492.11
	LOWES #00385	06/27/2012	$23.22
	NORTHERN TOOL EQUIP SC	06/27/2012	$143.11
	LOWES #00385	06/28/2012	$191.74
	CARQUEST 01013853	06/27/2012	$160.40
			$10,396.78
RONALD C MIMS	KEEP-FILL INC	05/31/2012	$92.24
	KEEP-FILL INC	06/01/2012	$1,417.82
	DORCHESTER TRACTOR COMPAN	06/01/2012	$159.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	SUPERIOR DIESEL INC	05/31/2012	$90.65
	KEEP-FILL INC	06/04/2012	$271.20
	W. W. WILLIAMS	06/04/2012	$4.17
	CAROLINA UNLIMITED TOOLS	06/04/2012	$454.01
	ABLE GARAGE INC	06/05/2012	$477.93
	KD INDUSTRIAL SUPPLY	06/05/2012	$491.13
	BROAD RIVER AUTO ELECT	06/04/2012	$149.75
	LEE TRANSPORT EQUIPMENT	06/06/2012	$100.58
	BROAD RIVER AUTO ELECT	06/06/2012	$554.15
	LEE TRANSPORT EQUIPMENT	06/07/2012	$25.68
	MCKENZIE WELDING & FAB	06/07/2012	$1,446.00
	CAROLINA INTL TRUCKS	06/07/2012	$1,272.69
	PALMETTO LAWN & LEISURE	06/08/2012	$101.53
	DILLON SUPPLY	06/07/2012	$102.96
	FLINT EQUIP CO W COLUMB	06/08/2012	$804.39
	KD INDUSTRIAL SUPPLY	06/08/2012	$440.84
	FLINT EQUIP CO W COLUMB	06/08/2012	$405.56
	PALMETTO LAWN & LEISURE	06/07/2012	$8.52
	DILLON SUPPLY	06/07/2012	$647.49
	CAROLINA UNLIMITED TOOLS	06/08/2012	$713.32
	PALMETTO LAWN & LEISURE	06/08/2012	$380.08
	GODFREYS AUTO SALVAGE	06/06/2012	$695.50
	CAROLINA INTL TRUCKS	06/11/2012	$1,053.58
	LEE TRANSPORT EQUIPMENT	06/11/2012	$233.05
	KEEP-FILL INC	06/12/2012	$346.26
	LEE TRANSPORT EQUIPMENT	06/12/2012	$636.65
	CAROLINA INTL TRUCKS	06/13/2012	$420.37
	BROAD RIVER AUTO ELECT	06/12/2012	$149.75
	KEEP-FILL INC	06/13/2012	$275.50
	CAROLINA INTL TRUCKS	06/14/2012	$52.73
	PALMETTO LAWN & LEISURE	06/13/2012	$30.53
	KD INDUSTRIAL SUPPLY	06/14/2012	$440.89
	UTILIMASTER CORP	06/14/2012	$371.41
	KEEP-FILL INC	06/14/2012	$202.17
	BROAD RIVER AUTO ELECT	06/15/2012	$203.25
	W. W. WILLIAMS	06/15/2012	$2,437.81
	NORTHERN TOOL EQUIP SC	06/14/2012	$246.08
	CAROLINA UNLIMITED TOOLS	06/15/2012	$790.80
	KEEP-FILL INC	06/18/2012	$226.26
	CAROLINA INTL TRUCKS	06/18/2012	$1,417.61
	HOSEPOWER USA	06/19/2012	$44.35
	KEEP-FILL INC	06/19/2012	$371.04
	NORTHERN TOOL EQUIP SC	06/18/2012	$171.15
	KD INDUSTRIAL SUPPLY	06/19/2012	$524.19
	PALMETTO LAWN & LEISURE	06/18/2012	$14.12
	CAROLINA RIM & WHEEL CO	06/18/2012	$67.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	BROAD RIVER AUTO ELECT	06/20/2012	$267.45
	HOSEPOWER USA	06/21/2012	$21.15
	OREILLY AUTO 00016642	06/21/2012	$14.97
	CLASSIC FORD OF COLUMBIA	06/21/2012	$173.64
	PALMETTO LAWN & LEISURE	06/22/2012	$511.54
	HOSEPOWER USA	06/22/2012	$101.99
	CAROLINA UNLIMITED TOOLS	06/22/2012	$215.42
	ORANGEBURG AUTO PAINT	06/21/2012	$847.84
	CAROLINA INTL TRUCKS	06/25/2012	$514.43
	KEEP-FILL INC	06/25/2012	$470.12
	MIDLAND SPECIALTY PRODUC	06/26/2012	$941.60
	PALMETTO LAWN & LEISURE	06/25/2012	$16.98
	KD INDUSTRIAL SUPPLY	06/26/2012	$1,232.64
	CAROLINA RIM & WHEEL CO	06/26/2012	$326.82
	CAROLINA RIM & WHEEL CO	06/26/2012	$64.20
	PALMETTO LAWN & LEISURE	06/26/2012	$72.94
	ADVANCED TIRE & AUTO S	06/26/2012	$629.95
	BROAD RIVER AUTO ELECT	06/26/2012	$639.86
	PALMETTO LAWN & LEISURE	06/26/2012	$121.91
	CAROLINA UNLIMITED TOOLS	06/28/2012	$775.28
	BILT USA MANUFACTURING	06/27/2012	$423.08
	OREILLY AUTO 00016642	06/28/2012	$13.90
	MIDLAND SPECIALTY PRODUC	06/28/2012	$684.80
	KEEP-FILL INC	06/28/2012	$141.50
			$31,259.34
SHARON SCOTT	MCMASTER-CARR	05/31/2012	$99.73
	Staples Tech Soln	06/05/2012	$493.70
	Staples Tech Soln	06/05/2012	$54.90
	USA BLUE BOOK	06/13/2012	$725.41
	ENVIRONMENTAL CERTIFICTN	06/21/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	06/21/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	06/21/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	06/21/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	06/21/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	06/21/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	06/21/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	06/21/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	06/21/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	06/21/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	06/21/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	06/21/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	06/21/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	06/21/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	06/21/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	06/21/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	06/21/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	06/21/2012	$30.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON SCOTT	ENVIRONMENTAL CERTIFICTN	06/21/2012	$30.00
	ENVIRONMENTAL CERTIFICTN	06/21/2012	$30.00
			$1,943.74
SHAUN BLOCKER	WW GRAINGER	05/30/2012	$28.85
	ADVANCE AUTO PARTS #5260	06/05/2012	$10.69
	FERGUSON ENTERPRISES 1684	06/11/2012	$26.22
	THE HOME DEPOT 1117	06/15/2012	$5.95
	TMS SOUTH	06/15/2012	$264.65
	WHALEY FOODSERVICE	06/13/2012	$143.55
	JOHNSTONE SUPPLY	06/21/2012	$113.95
	TMS SOUTH	06/22/2012	$40.42
	ADVANCE AUTO PARTS #5260	06/21/2012	$9.07
	WHOLESALE INDUSTRIAL ELEC	06/26/2012	$35.73
	AIKEN ELECTRICAL	06/26/2012	$141.24
	THE HOME DEPOT 1117	06/26/2012	$83.08
	WW GRAINGER	06/27/2012	$28.55
			$931.95
SMITH RICK	WW GRAINGER	05/30/2012	$35.56
	WW GRAINGER	05/31/2012	$60.69
	WW GRAINGER	05/30/2012	$8.39
	WW GRAINGER	05/30/2012	$16.91
	WW GRAINGER	05/30/2012	$16.91
	MCCALLS SUPPLY INC 06	06/05/2012	$89.43
	STAPLS9228662765000	06/06/2012	$97.19
	NOR NORTHERN TOOL	06/07/2012	$252.82
	ECK SUPPLY CO 21	06/07/2012	$136.71
	OTT DISTRIBUTORS INC	06/06/2012	$959.76
	ECK SUPPLY CO 21	06/07/2012	$136.21
	RUST-OLEUM IND FLOORING	06/11/2012	$193.00
	BEARING DISTRIBUTORS INC	06/11/2012	$203.35
	BAKER DIST CO 501	06/11/2012	$37.79
	BAKER DISTRIBUTING 538	06/11/2012	$261.27
	OTT DISTRIBUTORS INC	06/11/2012	$182.19
	BAKER DISTRIBUTING 538	06/13/2012	$117.77
	THE HOME DEPOT 1120	06/13/2012	$207.77
	WW GRAINGER	06/13/2012	$171.07
	NOR NORTHERN TOOL	06/15/2012	$260.18
	ECK SUPPLY CO 34	06/18/2012	$33.48
	PARKS AUTO PARTS-17A	06/18/2012	$26.29
	ECK SUPPLY CO 34	06/18/2012	$199.35
	MCQUAY INTERNATIONAL	06/19/2012	$1,021.96
	BEST PLUMBING SPECIALTIES	06/18/2012	$273.41
	OTT DISTRIBUTORS INC	06/18/2012	$141.76
	THE HOME DEPOT 1120	06/18/2012	$166.01
	WW GRAINGER	06/18/2012	$142.57
	WW GRAINGER	06/19/2012	$14.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SMITH RICK	WW GRAINGER	06/19/2012	$14.58
	MCM ELECTRONICS INC	06/25/2012	$45.89
			$5,524.85
STEPHEN MENDENHALL	THE HOME DEPOT 1112	06/06/2012	$18.61
	LOWES #00385	06/11/2012	$42.71
	CONSOLIDATED PIPE-COLUMBI	06/14/2012	$327.14
	DISTRIBUTION INTL	06/22/2012	$118.53
	JOHNSTONE SUPPLY	06/25/2012	$22.63
	HEAT TRANSFER SALES	06/26/2012	$386.24
	JOHNSTONE SUPPLY	06/28/2012	$35.26
			$951.12
STEVE BRADLEY	FOX A 1 PLUMBING INC	05/31/2012	$296.64
	UNITED REFRIG BR #U2	06/01/2012	$303.64
	TRAYCO OF SC INC	05/31/2012	$242.74
	TRAYCO OF SC INC	06/01/2012	$275.33
	FOX A 1 PLUMBING INC	06/04/2012	$288.90
	TRAYCO OF SC INC	06/04/2012	$25.31
	JOHNSTONE SUPPLY	06/06/2012	$347.75
	FOX A 1 PLUMBING INC	06/07/2012	$262.35
	Best Buy 00002642	06/12/2012	$160.47
	ACE GLASS CO	06/18/2012	$180.83
	LOWES #00433	06/19/2012	$169.00
	GRAYBAR ELECTRIC	06/19/2012	$176.55
	W W GRAINGER 916	06/19/2012	$275.64
	W W GRAINGER 916	06/21/2012	$180.62
	W W GRAINGER 916	06/25/2012	$514.56
	JOHNSTONE SUPPLY	06/26/2012	$287.25
	JOHNSTONE SUPPLY	06/26/2012	$279.42
	LOWES #00499	06/27/2012	$151.37
	LOWES #00385	06/27/2012	$63.07
	JOHNSTONE SUPPLY	06/28/2012	$207.52
	JOHNSTONE SUPPLY	06/28/2012	$20.44
			$4,709.40
STEVE EISON	TRACTOR-SUPPLY-CO #0503	05/31/2012	$42.38
	C C DICKSON CO 1019	05/31/2012	$140.99
	C C DICKSON CO 1019	06/13/2012	$146.28
	ACS INC	06/13/2012	$299.66
	C C DICKSON CO 1019	06/18/2012	$226.46
	GRAYBAR ELECTRIC COMPANY	06/19/2012	$103.22
	SURPLUS MATERIAL NETWORK	06/26/2012	$462.60
	ACS INC	06/27/2012	$297.75
	JORDANS ACE HARDWARE 0077	06/27/2012	$283.40
			$2,002.74
STEVE LOVETT	TRAYCO OF SC INC	06/01/2012	$208.11
	TRAYCO OF SC INC	06/06/2012	$91.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$299.49
STEVE YANDLE	LOWES #00385	06/07/2012	$169.94
	RICHLAND INDUSTRIAL	06/07/2012	$145.47
	CARQUEST 01013853	06/08/2012	$18.70
	ADVANCED DOOR SYSTEMS	06/09/2012	$247.74
	ACCREDITED LOCK SPLY CO	06/13/2012	$222.58
	RICHLAND INDUSTRIAL	06/15/2012	$29.74
	RICHLAND INDUSTRIAL	06/15/2012	$107.28
	RICHLAND INDUSTRIAL	06/15/2012	$61.03
	CORRECTIONS PRODUCTS COMP	06/19/2012	$399.42
	CRAFTMASTER HARDWARE CO I	06/20/2012	$2,010.50
	FASTENAL COMPANY01	06/22/2012	$415.20
			$3,827.60
THOMAS GLYNN	JOHNSTONE SUPPLY	06/04/2012	$772.11
	WW GRAINGER	06/05/2012	$203.11
	ELECTRIC CONTROL & SUPPLY	06/11/2012	$86.48
	WW GRAINGER	06/13/2012	$246.26
	MCM ELECTRONICS INC	06/13/2012	$112.45
	ELECTRIC CONTROL & SUPPLY	06/14/2012	$86.48
	NSC NORTHERN SAFETY CO	06/16/2012	$20.29
	NSC NORTHERN SAFETY CO	06/16/2012	$212.82
	ALL POINTS FOODSERVICE P	06/18/2012	$126.83
	BEST PLUMBING SPECIALTIES	06/18/2012	$43.24
	WW GRAINGER	06/18/2012	$73.75
	ELECTRIC CONTROL & SUPPLY	06/19/2012	$24.75
	WW GRAINGER	06/15/2012	$280.31
	ELECTRIC CONTROL & SUPPLY	06/26/2012	$128.40
	GRAYBAR ELECTRIC COMPANY	06/26/2012	$290.31
	WW GRAINGER	06/26/2012	$212.14
	LOWES #00385	06/27/2012	$461.94
	JOHNSTONE SUPPLY	06/27/2012	$486.85
			$3,868.52
THOMAS L BARRETT	OFFICE DEPOT #1214	05/30/2012	$110.76
	BIG LOTS STORES - #5123	05/31/2012	$16.59
	Staples Tech Soln	06/05/2012	$114.19
	SYX TIGERDIRECT.COM	06/05/2012	$510.98
	SYX TIGERDIRECT.COM	06/06/2012	$610.55
	OFFICE DEPOT #1214	06/07/2012	$64.18
	BATTERIES PLUS	06/11/2012	$96.25
	SURVEYMONKEY.COM	06/11/2012	$200.00
	RADIOSHACK COR00187211	06/11/2012	$36.89
	WWW.NEWEGG.COM	06/12/2012	$122.85
	HP DIRECT-PUBLICSECTOR	06/14/2012	$194.21
	SYX TIGERDIRECT.COM	06/14/2012	$1,089.52
	OFFICE DEPOT #2580	06/13/2012	$479.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	OFFICE DEPOT #332	06/19/2012	$41.70
	Staples Tech Soln	06/20/2012	$211.02
	Staples Tech Soln	06/21/2012	$31.74
	LENOVO GROUP	06/22/2012	$245.03
	LD-4INKJETS	06/25/2012	$433.98
	BIG LOTS STORES - #5123	06/25/2012	$21.40
	DRI NUANCE	06/25/2012	$211.93
	Staples Tech Soln	06/28/2012	$118.79
			$4,962.04
TOBY LEE	WW GRAINGER	05/31/2012	$500.14
	QUARLES SUPPLY CO INC	05/30/2012	$295.01
	THE TRANE COMPANY	05/31/2012	$333.47
	LOWES #00518	06/06/2012	$154.69
	C C DICKSON CO 1086	06/13/2012	$110.34
	LOWES #00518	06/13/2012	$281.58
	HERITAGE FOOD SERVICE	06/15/2012	$265.00
	C C DICKSON CO 1086	06/20/2012	$182.42
	QUARLES SUPPLY CO INC	06/20/2012	$64.22
	HERITAGE FOOD SERVICE	06/21/2012	$247.10
	QUARLES SUPPLY CO INC	06/20/2012	$215.19
	HERITAGE FOOD SERVICE	06/28/2012	$295.00
			$2,944.16
TODD SCHOFIELD	RICHLAND INDUSTRIAL	05/31/2012	$20.61
	CITY ELECTRIC #25	05/30/2012	$58.19
	ALLIED ELECTRONICS INC	06/02/2012	$120.76
	WHOLESALE INDUSTRIAL ELEC	06/01/2012	$157.53
	HD SUPPLY ELEC. #5G	06/04/2012	$89.88
	CITY ELECTRIC #25	05/31/2012	$457.58
	CITY ELECTRIC #25	06/01/2012	$270.58
	WW GRAINGER	06/04/2012	$251.70
	GRAHL ELECTRIC SUPPLY CO	06/06/2012	$5.89
	CITY ELECTRIC #25	06/06/2012	$224.26
	1140 PERRY MANN	06/08/2012	$232.49
	LOWES #00385	06/08/2012	$198.77
	LOWES #00385	06/11/2012	$58.80
	ELECTRIC CONTROL & SUPPLY	06/12/2012	$44.94
	MOMAR INC.	06/14/2012	$306.32
	1140 PERRY MANN	06/14/2012	$327.58
	GRAYBAR ELECTRIC COMPANY	06/16/2012	$249.03
	LOWES #00385	06/15/2012	$73.76
	LOWES #00385	06/15/2012	$96.28
	MOMAR INC.	06/15/2012	$328.48
	GRAHL ELECTRIC SUPPLY CO	06/15/2012	$103.37
	HD SUPPLY ELEC. #5G	06/18/2012	$281.92
	MOMAR INC.	06/19/2012	$285.00
	STAPLES 00106567	06/20/2012	$25.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	MCM ELECTRONICS INC	06/19/2012	$132.42
	CITY ELECTRIC #25	06/21/2012	$48.15
	WHOLESALE INDUSTRIAL ELEC	06/26/2012	$30.71
	WHOLESALE INDUSTRIAL ELEC	06/27/2012	$97.38
	WHOLESALE INDUSTRIAL ELEC	06/27/2012	$97.38
	HD SUPPLY ELEC. #5G	06/28/2012	$39.34
	HD SUPPLY ELEC. #5G	06/28/2012	$87.05
	HD SUPPLY ELEC. #5G	06/28/2012	$125.08
			$4,926.24
TOM MOORE	TRAYCO OF SC INC	06/05/2012	$313.53
	LOWES #00385	06/07/2012	$45.35
			$358.88
TONY E WELCH	MCMASTER-CARR	05/30/2012	$128.23
	HERITAGE FOOD SERVICE	06/04/2012	$138.59
	TRACTOR SUPPLY #104	06/08/2012	$77.99
	UNITED REFRIG BR #U2	06/08/2012	$48.65
	MCMASTER-CARR	06/08/2012	$199.73
	LOWES #01751	06/08/2012	$47.02
	AO SMITH WATER PRODUCT	06/12/2012	$605.67
	DILLON SUPPLY	06/12/2012	$283.25
	MCMASTER-CARR	06/12/2012	$109.24
	TRACTOR SUPPLY #104	06/14/2012	$79.73
	TRAYCO OF SC INC	06/13/2012	$330.31
	GRAYBAR ELECTRIC COMPANY	06/16/2012	$65.62
	AGRI SOUTH INC	06/14/2012	$363.86
	LOWES #00626	06/19/2012	$211.83
	BEARING DISTRIBUTORS INC	06/20/2012	$195.61
	MCCALLS SUPPLY INC 05	06/19/2012	$84.85
	WM T MILLER LUMBER CO	06/21/2012	$92.01
	ACS INC	06/21/2012	$195.91
	HERITAGE FOOD SERVICE	06/25/2012	$357.99
	REPLACEMENT PARTS	06/27/2012	$66.21
			$3,682.30
TRINA FREE	LANDAUER INC	06/01/2012	$1,120.33
	OFFICEMAX CT IN#163659	06/05/2012	$106.71
	SMITH RUBBER STAMP & SEAL	06/04/2012	$27.46
	OFFICEMAX CT IN#163724	06/06/2012	$43.37
	LAWMENS SAFETY SUPPLY INC	06/12/2012	$225.05
	LAWMENS SAFETY SUPPLY INC	06/20/2012	$351.91
	SMITH AND WESSON	06/26/2012	$74.00
	USPS 45181402129801685	06/28/2012	$260.00
			$2,208.83
WAYNE F PAGE	COMBAT INDEX	06/05/2012	$22.00
	C C DICKSON CO 1009	06/06/2012	$104.18
	LOWES #01075	06/06/2012	$98.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	ADVANCE AUTO PARTS #5220	06/06/2012	$4.85
	SURPLUS MATERIAL NETWORK	06/07/2012	$1,284.00
	NORTHERN TOOL EQUIP SC	06/07/2012	$53.48
	LOWES #01075	06/11/2012	$139.54
	WM SUPERCENTER#0630	06/11/2012	$100.45
	HARBOR FREIGHT TOOLS 264	06/12/2012	$6.47
	CAROLINA BATTERIES	06/12/2012	$45.20
	AGRI SOUTH INC	06/11/2012	$2.47
	TRAYCO OF SC INC	06/12/2012	$253.80
	WW GRAINGER	06/12/2012	$11.69
	NAPA FLORENCE0023047	06/14/2012	$34.01
	THE HOME DEPOT #8580	06/18/2012	$39.55
	LOWES #01120	06/19/2012	$48.49
	LOWES #01075	06/19/2012	$58.47
	TRI DIM FILTER CORP	06/19/2012	$183.94
	TRAYCO OF SC INC	06/19/2012	$58.59
	FERGUSON ENT #28	06/21/2012	$30.86
	LOWES #01075	06/21/2012	$49.01
	TRAYCO OF SC INC	06/20/2012	$259.20
	CITY ELECTRIC #21	06/21/2012	$267.00
	CITY ELECTRIC #21	06/21/2012	$2.70
	FASTENAL COMPANY01	06/28/2012	$33.65
	GRAYBAR ELECTRIC	06/28/2012	$200.09
			$3,392.41
WHITEHEAD JAMES	LOWES #00528	06/27/2012	$240.36
	WW GRAINGER	06/27/2012	$187.77
			$428.13
WILBUR E BRANHAM	B AND R LUMBER	06/06/2012	$49.28
	B AND R LUMBER	06/06/2012	$4.24
	AIRGAS NAT WELDERS #5	06/07/2012	$64.20
	RICHLAND INDUSTRIAL	06/07/2012	$10.21
	CONSOLIDATED PIPE-COLUMBI	06/11/2012	$472.00
	LOWES #00385	06/13/2012	$42.20
	FASTENAL COMPANY01	06/15/2012	$21.56
	CHATHAM STEEL-SAV	06/19/2012	$1,531.82
	LOWES #00385	06/20/2012	$24.57
	POLLARD WATER.COM	06/27/2012	$346.05
	AIRGAS NAT WELDERS #5	06/28/2012	$353.10
			$2,919.23

Total for CORRECTIONS DEPARTMENT: $368,608.75

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN ROBBINS	SC LAW ENFORCEMENT	06/07/2012	$8.00
	SC LAW ENFORCEMENT	06/11/2012	$8.00
	SC LAW ENFORCEMENT	06/13/2012	$8.00
	SC LAW ENFORCEMENT	06/13/2012	$8.00
	SC LAW ENFORCEMENT	06/13/2012	$8.00
	SC LAW ENFORCEMENT	06/13/2012	$8.00
	SC LAW ENFORCEMENT	06/13/2012	$8.00
	SC LAW ENFORCEMENT	06/13/2012	$8.00
	SC LAW ENFORCEMENT	06/13/2012	$8.00
			$72.00
POLLIE GENTRY	SC LAW ENFORCEMENT	05/31/2012	$8.00
	SC LAW ENFORCEMENT	05/31/2012	$8.00
	SC LAW ENFORCEMENT	05/31/2012	$8.00
	SC LAW ENFORCEMENT	06/12/2012	$8.00
	SC LAW ENFORCEMENT	06/12/2012	$8.00
	SC LAW ENFORCEMENT	06/13/2012	$8.00
	SC LAW ENFORCEMENT	06/19/2012	$8.00
	SC LAW ENFORCEMENT	06/25/2012	$8.00
	SC LAW ENFORCEMENT	06/25/2012	$8.00
	SC LAW ENFORCEMENT	06/26/2012	$8.00
			$80.00
TERRI CROSS	DEBIT PURCHASE BALANCE	05/01/2012	$36.94
			$36.94

Total for DEAF & BLIND SCHOOL: $188.94

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	BCT SOUTH CAROLINA	05/31/2012	$34.24
	BCT SOUTH CAROLINA	06/06/2012	$62.06
	GOOGLE SERDC	06/20/2012	$250.00
	CRA	06/25/2012	$385.00
			$731.30
HOLLY SHUFFLER	BCT SOUTH CAROLINA	06/01/2012	$34.24
	AMERICAN WIND ENERGY	06/02/2012	$180.00
	AMERICAN WIND ENERGY	06/02/2012	$180.00
	USAIRWAYS 0372473932949	06/08/2012	$640.20
	UNC CH SCHOOL OF GOVT.	06/12/2012	$650.00
	DELTA AIR 0062307316026	06/26/2012	$162.10
			$1,846.54
MELISSA JILL LONGSHORE	THE GREENVILLE NEWS-CCC	06/15/2012	$760.95
	THE STATE NEWSPAPER	06/18/2012	$907.20
	PUBLIX #17	06/20/2012	$25.45
	THE POST AND COURIER	06/22/2012	$508.68
			$2,202.28
ROBERT L WILSON	NETWORK SOLUTIONS, LLC	06/04/2012	$65.98
	Amazon.com	06/06/2012	$331.65
	AMAZON MKTPLACE PMTS	06/10/2012	$107.82
	AMAZON MKTPLACE PMTS	06/19/2012	$34.54
	GEOTRUST	06/21/2012	$261.00
	NETWORK SOLUTIONS, LLC	06/22/2012	$86.97
	DELL SALES & SERVICE	06/26/2012	$278.18
	AMAZON MKTPLACE PMTS	06/27/2012	$146.19
			$1,312.33
SHEILA WILLIS	POLLOCK COMPANY	06/04/2012	$2,105.01
	XEROX CORPORATION/RBO	06/07/2012	$58.86
	THE RACKSPACE CLOUD	06/13/2012	$51.12
	TIME WARNER CABLE CDB	06/18/2012	$82.48
	ATT BILL PAYMENT	06/20/2012	$2,719.02
	POLLOCK COMPANY	06/25/2012	$1,073.04
	MAILFINANCE N	06/26/2012	$712.62
			$6,802.15
VICKI WOOTEN	ISTOCK INTERNATIONAL	06/05/2012	$41.50
	37SIGNALS-CHARGE.COM	06/06/2012	$49.00
	ENVELOPES.COM	06/07/2012	$53.69
	MAILCHIMP	06/09/2012	$150.00
	CROMERS	06/08/2012	$2,192.43
	FORMS AND SUPPLY - AOPD	06/11/2012	$1,598.22
	AMAZON MKTPLACE PMTS	06/15/2012	$203.84
	AP BOOKSTORE.COM	06/14/2012	$28.90
	ISSUU PUBLISHING	06/18/2012	$19.00
	FORMS AND SUPPLY - AOPD	06/19/2012	$227.58
	JM GRACE	06/14/2012	$167.53

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	BCT SOUTH CAROLINA	06/21/2012	$62.06
	USAIRWAYS 0372475583293	06/22/2012	$1,109.10
	SMITH RUBBER STAMP & SEAL	06/26/2012	$47.08
			$5,949.93
WESLEY SHAW	WM SUPERCENTER#4379	06/06/2012	$75.02
	MERUS WATER SYSTEMS	06/07/2012	$209.28
	XEROX SUPPLY TEXAS	06/12/2012	$96.95
	THE UPS STORE 3770	06/13/2012	$11.76
	THE GLASS SHOP LLC	06/15/2012	$23.02
	JM GRACE	06/19/2012	$53.48
	ANDERSON STAMP & ENGRAVIN	06/21/2012	$20.74
	ECO-PRODUCTS	06/21/2012	$188.90
	OFFICE DEPOT #1214	06/23/2012	$10.74
	LASER PRINT SERVICE, INC	06/22/2012	$173.34
	MAC PAPERS INC	06/25/2012	$903.83
	WM SUPERCENTER#1183	06/27/2012	$46.19
			$1,813.25

Total for DEPARTMENT OF COMMERCE: $20,657.78

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	TPM COLUMBIA	06/08/2012	$79.07
	PRETTY PICTURE PHTGRAP	06/08/2012	$187.25
	STAPLS7086594323000001	06/12/2012	$12.83
	BCT SOUTH CAROLINA	06/12/2012	$246.30
	STAPLS7086805816000001	06/16/2012	$51.32
	BCT SOUTH CAROLINA	06/19/2012	$55.44
	TARGET 00011999	06/26/2012	$64.43
	HH-GREGG-HARBISON #0026	06/26/2012	$706.18
	PAPER PRO	06/25/2012	$459.45
	CABLE & CONNECTIONS INC	06/26/2012	$26.75
	BCT SOUTH CAROLINA	06/26/2012	$36.96
	SMITH RUBBER STAMP & SEAL	06/26/2012	$5.35
			$1,931.33
ADRIENNE FAIRWELL	PAYPAL SOUTHCAROLI	06/04/2012	$210.00
			$210.00
ALICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	05/31/2012	$9.21
	STAPLS7086576682000001	06/12/2012	$30.97
	FORMS AND SUPPLY - AOPD	06/12/2012	$26.25
	STAPLS7086853729000001	06/19/2012	$41.86
	FORMS AND SUPPLY - AOPD	06/19/2012	$23.43
	FORMS AND SUPPLY - AOPD	06/20/2012	$35.10
			$166.82
ANDREA GILBERT	STAPLS9228846096000	06/12/2012	$825.45
			$825.45
ANNA COX	STAPLS7086201798000001	05/31/2012	$100.46
	STAPLS7086446108000001	06/07/2012	$148.44
	Best Buy 00002642	06/08/2012	$1,016.45
	SMITH RUBBER STAMP & SEAL	06/13/2012	$16.27
	STAPLS9228949661000	06/14/2012	$50.79
	SCOTT AND COMPANY LLP	06/15/2012	$120.00
	STAPLS7086936117000001	06/21/2012	$238.74
	STAPLS7087032257000001	06/23/2012	$139.08
	STAPLS7086936117000002	06/22/2012	$10.17
			$1,840.40
BARBARA STEWARD	KWE KIPLINGER EDITORS	06/01/2012	$38.00
	STAPLS9228990922000	06/15/2012	$922.46
			$960.46
BRADLEY PHILLIPS	LOWES #00433	06/06/2012	$153.44
	ADVANCED DOOR SYSTEMS	06/07/2012	$149.23
	LOWES #02548	06/07/2012	$200.97
	AUTOZONE #0278	06/15/2012	$77.08
	EZELL HARDWARE INC	06/19/2012	$12.32
	THE HOME DEPOT #8913	06/26/2012	$77.93
	LOWES #00499	06/28/2012	$48.01

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$718.98
BRITT COVINGTON	STAPLS7086297257000002	06/02/2012	$47.38
	STAPLS7086297257000001	06/02/2012	$335.10
	STAPLS7086297257004001	06/06/2012	$35.53
	STAPLS7086297257002001	06/06/2012	$11.84
	OFFICE DEPOT #332	06/08/2012	$35.28
	STAPLS7086587371000001	06/12/2012	$123.49
	STAPLS7086601465000001	06/12/2012	$25.12
	STAPLS7086643638000001	06/13/2012	$19.29
	STAPLS7086634778000001	06/13/2012	$282.36
	FEDEXOFFICE 00015024	06/15/2012	$78.65
	STAPLS7086873392000003	06/20/2012	$23.84
	STAPLS7086883396000002	06/20/2012	$10.24
	STAPLS7086883396000001	06/20/2012	$39.78
	STAPLS7086873392000002	06/20/2012	$55.39
	STAPLS7086873392000001	06/20/2012	$11.35
	STAPLS7086873392000004	06/20/2012	$139.89
	COLUMBIA FLAG & BANNER	06/26/2012	$85.55
	STAPLS7087114783000001	06/27/2012	$11.18
	STAPLS7087113228000001	06/27/2012	$295.61
	STAPLS7087113228000002	06/27/2012	$104.54
	STAPLS7086901302000001	06/28/2012	$41.31
	STAPLS7086873392000005	06/28/2012	$41.31
	STAPLS7087153350000001	06/28/2012	$90.39
			$1,944.42
CAROLYN SANDERS	STAPLS9228498398000	05/31/2012	$179.75
			$179.75
CATHERINE JETER	OFFICE DEPOT #332	06/20/2012	$226.97
			$226.97
CHARLES SOWELL	LOWES #00416	06/05/2012	$137.83
	BCT SOUTH CAROLINA	06/07/2012	$18.48
	BCT SOUTH CAROLINA	06/12/2012	$18.48
	STAPLES 00111211	06/20/2012	$75.69
			$250.48
CHARLES T OAKLEY	WWW.NEWEGG.COM	06/07/2012	$262.70
			$262.70
CHRIS FAUST	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	STAPLS7086732542000001	06/15/2012	$141.96
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/20/2012	$25.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FAUST	STAPLS7086732542000002	06/23/2012	$38.13
			$355.09
CHRISTINE JOSEPH	STAPLS9228854916000	06/12/2012	$109.97
	OFFICE MAX	06/20/2012	$128.04
			$238.01
CINDY ROGERS	BCT SOUTH CAROLINA	06/05/2012	$16.96
	PITNEY BOWES	06/14/2012	$187.33
			$204.29
DAVID DISPENZA	ADVANCE AUTO PARTS #5353	06/13/2012	$19.13
	GB SHOES 81500027	06/13/2012	$42.67
	RICHLAND INDUSTRIAL	06/20/2012	$232.93
	TODD & MOORE	06/20/2012	$27.68
			$322.41
DEBBIE RODGERS	FORMS AND SUPPLY - AOPD	05/30/2012	$446.21
	STAPLS7086497022000002	06/08/2012	$69.61
	STAPLS7086497022000001	06/08/2012	$268.21
	DOVE DATA PRODUCTS	06/13/2012	$117.72
	STAPLS7087044413000001	06/26/2012	$86.67
	STAPLS7087044413000004	06/26/2012	$58.37
	STAPLS7087044413000003	06/26/2012	$9.85
	STAPLS7087044413000002	06/26/2012	$41.76
			$1,098.40
DONNA BAKER	WM SUPERCENTER#1383	06/07/2012	$144.36
			$144.36
DOUG BOYKIN	THE SOFTWARE COMPANY	06/04/2012	$1,199.00
	DELL SALES & SERVICE	06/06/2012	$2,090.44
	G & W EQUIPMENT INC	06/21/2012	$352.03
	OFFICE DEPOT #2349	06/22/2012	$8.55
	TAYLOR DATA SYSTEMS INC	06/27/2012	$741.46
			$4,391.48
DOUG KIRKLAND	LOWES #00499	06/19/2012	$23.24
			$23.24
DUANE BROWN	STAPLS7086016680000001	06/05/2012	$22.07
	STAPLS7086516250000002	06/08/2012	$95.65
	STAPLS7086016680000003	06/08/2012	$28.21
	STAPLS7086516250000001	06/08/2012	$17.36
	STAPLS7086849588000002	06/19/2012	$40.10
	STAPLS7086849588000001	06/19/2012	$239.24
	STAPLS7087041945000001	06/23/2012	$223.37
			$666.00
EDDIE LYDIA	Staples Contra00710004	06/06/2012	$780.43
	Staples Contra00710004	06/13/2012	$549.63
	Staples Contra00710004	06/14/2012	$35.28

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE LYDIA	Staples Contra00710004	06/20/2012	$498.98
			$1,864.32
EMMA FINGER	Staples Contra00710004	06/01/2012	$387.75
	DISCOUNT OFFICE	06/07/2012	$471.50
	DISCOUNT OFFICE	06/27/2012	$288.95
			$1,148.20
FELICIA RAGLAND	BCT SOUTH CAROLINA	06/04/2012	$18.48
	MERIDIAN	06/06/2012	$82.55
	MERIDIAN	06/06/2012	$286.97
			$388.00
FRANKLIN BRYAN	IRWIN ACE HARDWARE	06/01/2012	$8.47
	IRWIN ACE HARDWARE	06/01/2012	$20.13
	STAPLS7086318961000001	06/05/2012	$31.20
	STAPLS7086318735000001	06/05/2012	$18.23
	STAPLS7086197210000002	06/06/2012	$4.40
	STAPLS7087068932000001	06/26/2012	$21.67
			$104.10
GERALD SMITH	LOWES #00499	06/13/2012	$76.95
			$76.95
GLEN CONNELLY	OFFICE DEPOT #332	06/05/2012	$139.09
	WWW.NEWEGG.COM	06/13/2012	$104.39
	WWW.NEWEGG.COM	06/13/2012	$351.47
			$594.95
GLENDA LAWSON	STAPLS7086454501000002	06/07/2012	$44.01
	STAPLS7086454501000001	06/07/2012	$236.14
	RASIX COMPUTER CENTER	06/08/2012	$318.56
	STAPLS7086454501000003	06/08/2012	$209.59
			$808.30
GREY PARKS	BCT SOUTH CAROLINA	05/31/2012	$18.48
			$18.48
HOWARD SEIF	TRIANGLE SAFE	05/30/2012	$26.42
	ROSE TALBERT	06/01/2012	$104.29
	ACE HRDWR OF CAYCE LLC	06/04/2012	$13.45
	LOWES #02548	06/05/2012	$158.84
	TRIANGLE SAFE	06/08/2012	$16.59
	LOWES #00499	06/11/2012	$21.84
	LOWES #00499	06/12/2012	$8.54
	WM SUPERCENTER#1183	06/14/2012	$11.24
	LOWES #00499	06/18/2012	$30.35
	LOWES #03026	06/19/2012	$175.61
	GRAHL ELECTRIC SUPPLY CO	06/20/2012	$51.11
	WAPER INC	06/22/2012	$97.37
	LOWES #00499	06/22/2012	$102.77
	CITY ELECTRIC REPAIR INC	06/22/2012	$78.58

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$897.00
JANET ROBINSON	STAPLS7086321463000001	06/05/2012	$54.66
	HTR	06/12/2012	$487.02
	STAPLS7086706265000001	06/14/2012	$160.50
	STAPLS7086929445000001	06/21/2012	$104.98
	STAPLS7087119427000001	06/27/2012	$30.50
	SMITH RUBBER STAMP & SEAL	06/27/2012	$78.97
	STAPLS7087119427000002	06/28/2012	$9.66
			$926.29
JEAN JANOUSKI	STAPLS7086201805000001	05/31/2012	$887.96
	STAPLS7086201805000003	05/31/2012	$25.99
	BCT SOUTH CAROLINA	05/31/2012	$36.96
	BCT SOUTH CAROLINA	05/31/2012	$18.48
	STAPLS7086201805000002	06/07/2012	$21.35
			$990.74
JEAN REMLEY	Best Buy 00014662	06/05/2012	$534.99
	Best Buy 00014662	06/13/2012	$85.59
	Best Buy 00014662	06/15/2012	$149.79
			$770.37
JESSICA CHESLEY	Staples Contra00710004	06/05/2012	$24.42
	VISTAPR VistaPrint.com	06/20/2012	$101.77
	STAPLS7087034345000003	06/23/2012	$61.24
	STAPLS7087034345000001	06/23/2012	$319.76
	STAPLS7087034345000002	06/26/2012	$7.06
			$514.25
JONAH GILYARD	STAPLS9229075778000	06/19/2012	$307.26
	HEADSETSCOM	06/20/2012	$154.85
			$462.11
JOYCE WILKERSON	HTR	06/05/2012	$96.30
	STAPLS7086447365000001	06/08/2012	$14.59
	STAPLS7086447365000002	06/08/2012	$152.06
	STAPLS7086447365000003	06/08/2012	$2.96
	DMI DELL BUS ONLINE	06/09/2012	$314.45
	STAPLS7086533829000002	06/12/2012	$9.20
	SMITH RUBBER STAMP & SEAL	06/11/2012	$5.21
	STAPLS7086533829000001	06/12/2012	$184.97
	STAPLS7086656520000001	06/13/2012	$38.78
	STAPLS7086655453000001	06/13/2012	$97.34
	STAPLS7086661671000001	06/13/2012	$26.74
	STAPLS7086705928000001	06/14/2012	$350.61
	STAPLS7086714413000002	06/14/2012	$269.62
	FORMS AND SUPPLY - AOPD	06/13/2012	$89.88
	STAPLS7086714413000001	06/14/2012	$55.83
	STAPLS7086806053000001	06/16/2012	$12.49

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE WILKERSON	STAPLS7086787184000001	06/16/2012	$16.02
	STAPLS7086714877000002	06/16/2012	$23.53
	STAPLS7086714877000001	06/16/2012	$59.15
	STAPLS7086790989000001	06/16/2012	$134.62
	STAPLS7086900969000001	06/21/2012	$15.60
	FORMS AND SUPPLY - AOPD	06/20/2012	$204.39
	RASIX COMPUTER CENTER	06/22/2012	$1,493.65
			$3,667.99
JUDY HORNSBY	STAPLS7086190029000001	05/31/2012	$45.30
	STAPLS7086143092000004	06/06/2012	$20.21
	STAPLS7086143092000003	06/07/2012	$17.87
	STAPLS7086731726000002	06/15/2012	$10.17
	STAPLS7086731726000001	06/15/2012	$90.31
	STAPLS7087055706000001	06/26/2012	$37.09
			$220.95
KERRY PAUL	COREXCEL	05/31/2012	$1,561.00
	STAPLS7086217798000001	06/01/2012	$314.40
			$1,875.40
KIM CONNOR	NCDA	06/11/2012	$547.50
			$547.50
KOA MORGAN	STAPLS7086158024000001	05/31/2012	$80.89
	STAPLS7086288711000001	06/05/2012	$202.23
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/22/2012	$25.00
	SC LAW ENFORCEMENT	06/22/2012	$25.00
	SC LAW ENFORCEMENT	06/22/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
			$483.12
LISA GOWANS	STAPLES 00108282	06/13/2012	$15.68
			$15.68
LYNDA BURKE	MERIDIAN	06/07/2012	$115.60
	BCT SOUTH CAROLINA	06/11/2012	$55.44
	STAPLS7086826631000001	06/19/2012	$16.17
	STAPLS7086826631000005	06/19/2012	$584.00
	STAPLS7086826631000008	06/19/2012	$9.82
	STAPLS7086826631000003	06/19/2012	$102.68
	STAPLS7086826631000004	06/28/2012	$27.85
			$911.56
MARVIN JACKSON	STAPLS7086406604000001	06/06/2012	$338.93
	STAPLS7086531214000002	06/09/2012	$38.05
	STAPLS7086531214000001	06/09/2012	$16.60

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN JACKSON	DMI DELL K-12/GOVT	06/09/2012	$85.56
	STAPLS7086555933000001	06/09/2012	$85.59
	STAPLS7086674854000001	06/14/2012	$396.03
	US LASER	06/14/2012	$157.29
	STAPLS7087157404000001	06/28/2012	$226.07
			$1,344.12
MARY RICHBURG	NETWORK SOLUTIONS, LLC	05/30/2012	$221.94
	STAPLES 00103911	06/03/2012	$29.80
	OFFICE DEPOT #2349	06/04/2012	$67.40
	STAPLS7086345274000002	06/05/2012	$213.98
	STAPLS7086342127000001	06/05/2012	$314.48
	STAPLS7086345274000001	06/05/2012	$568.14
	STAPLS7086462026000001	06/07/2012	$228.87
	STAPLS7086438796000001	06/07/2012	$57.05
	STAPLS7086438796000002	06/07/2012	$10.42
	EMBROIDME	06/06/2012	$283.53
	STAPLS7086483002000002	06/08/2012	$213.98
	STAPLS7086504609000001	06/08/2012	$48.52
	STAPLS7086483002000001	06/08/2012	$213.98
	STAPLS7086661930000001	06/13/2012	$107.40
	SMITH RUBBER STAMP & SEAL	06/13/2012	$42.80
	PALMETTO MOON	06/13/2012	$43.18
	STAPLS7086800645000002	06/16/2012	$9.24
	STAPLS7086800645000001	06/16/2012	$94.76
	PRICELESS IMPRINTERS INC	06/14/2012	$412.97
	STAPLS7086901695000001	06/20/2012	$447.22
	STAPLS7086888176000002	06/20/2012	$25.36
	STAPLS7086888176000001	06/20/2012	$511.78
	STAPLS7086635904000001	06/21/2012	$684.59
	STAPLS7086975853000001	06/22/2012	$46.42
	CRISIS PREVENTION	06/21/2012	$728.91
	STAPLS7086975853000002	06/22/2012	$60.27
	SC ECONOMIC DEVEL00 OF 00	06/22/2012	$200.00
			$5,886.99
MATTHEW SEXTON	BCT SOUTH CAROLINA	06/06/2012	$55.44
			$55.44
MELAINE GALLMAN	STAPLES 00111211	06/12/2012	$243.85
	STAPLS7087080697000001	06/26/2012	$695.41
	STAPLS7087080697000002	06/26/2012	$34.99
	STAPLS7087130939000001	06/27/2012	$210.90
			$1,185.15
MELINDA HOFFMAN	RASIX COMPUTER CENTER	05/30/2012	$258.36
	HERALD OFFICE SUPPLY INC	06/01/2012	$478.66
	HERALD OFFICE SUPPLY INC	06/11/2012	$206.50
	HERALD OFFICE SUPPLY INC	06/14/2012	$95.74

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,039.26
REGINA GOFF	STAPLS7086662091000001	06/13/2012	$135.39
	OFFICEMAX CT IN#440782	06/21/2012	$95.36
	STAPLS7086662091000002	06/26/2012	$32.40
			$263.15
RICKY MCADAMS	OFFICE DEPOT #1214	05/31/2012	$80.84
	OFFICE DEPOT #1214	05/31/2012	$12.39
	OFFICE DEPOT #1214	06/01/2012	$7.19
	OFFICE DEPOT #379	06/14/2012	$91.94
	OFFICE DEPOT #1214	06/22/2012	$232.08
			$424.44
ROMI ROBINSON	CARTRIDGE WORLD #	06/21/2012	$346.62
	UNITED LASER	06/21/2012	$211.86
			$558.48
RUTH WOOD	STAPLS9228677271000	06/06/2012	$474.90
	STAPLS9229125851000	06/20/2012	$278.15
	STAPLS3142769046000	06/28/2012	$417.88
			$1,170.93
RYAN SNEED	STAPLS9228778599001	06/09/2012	$4.92
	STAPLS9228778599000	06/08/2012	$329.20
	HTR	06/12/2012	$160.50
	STAPLS9229009831000	06/16/2012	$169.29
	SMITH RUBBER STAMP & SEAL	06/14/2012	$6.89
	STAPLS3142758951000	06/26/2012	$60.97
	STAPLS3142758951001	06/27/2012	$2.76
	HTR	06/26/2012	$266.43
	STAPLS3142758951002	06/28/2012	$27.81
			$1,028.77
SCOTT M WHITE	STAPLES 00118018	06/04/2012	$30.20
	OFFICE DEPOT #62	06/04/2012	$80.32
	OFFICE DEPOT #62	06/08/2012	$63.99
	STAPLES 00118018	06/21/2012	$72.98
			$247.49
STAN YARBUROUGH	COMODO GROUP, INC.	06/04/2012	$279.00
	VSN DOTGOVREGISTRATION	06/18/2012	$125.00
			$404.00
STEPHEN HAMPTON	STAPLS7086830502000001	06/19/2012	$201.46
			$201.46
SUSAN MCCASLIN	STAPLS7086230761000001	06/01/2012	$200.77
	LORICK OFFICE PRODUCTS	06/28/2012	$204.32
			$405.09
TABITHA ELLIOTT	OFFICE DEPOT #1214	06/19/2012	$143.54

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$143.54
THAD STRATFORD	WM SUPERCENTER#4379	05/31/2012	$56.37
	GODADDY.COM	06/09/2012	$49.99
	RADIOSHACK COR00196279	06/12/2012	$151.74
	WHOLESALE INDUSTRIAL ELEC	06/20/2012	$94.16
			$352.26
TONY JOHNSON	BCT SOUTH CAROLINA	05/30/2012	$18.48
	STAPLS7086442671000001	06/07/2012	$199.36
	STAPLS7086714555000001	06/14/2012	$850.01
	STAPLS7086956195000001	06/22/2012	$135.19
	STAPLS7086956195000002	06/22/2012	$55.18
	STAPLS7087155570000001	06/28/2012	$296.55
			$1,554.77
VICTOR WARD	CABLE & CONNECTIONS INC	06/14/2012	$1,060.81
			$1,060.81
WILLIAM QUINN	STAPLS7086725612000001	06/15/2012	$238.08
	STAPLES 00111211	06/15/2012	$37.96
			$276.04

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $51,849.49

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	VERIZON WRLS 09196-01	06/02/2012	$128.37
	CELLULAR SALES EC-KR	06/07/2012	$51.27
	FORMS AND SUPPLY - AOPD	06/15/2012	$27.09
			$206.73
BETH S PARKS	1120GMVILLNEWSNSSCCIRC	06/05/2012	$15.35
	THE STATE NEWSPAPER	06/07/2012	$14.10
	WOLF CAMERA #1599	06/18/2012	$24.01
			$53.46
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	06/08/2012	$175.70
			$175.70
DENISE MITCHELL	SIGNS BY TOMORROW	06/01/2012	$231.33
	FORMS AND SUPPLY - AOPD	05/31/2012	$43.54
	FORMS AND SUPPLY - AOPD	05/31/2012	$232.56
	WM SUPERCENTER#4506	06/06/2012	$64.11
	WM SUPERCENTER#4506	06/06/2012	$35.02
	BCT SOUTH CAROLINA	06/06/2012	$16.80
	FORMS AND SUPPLY - AOPD	06/15/2012	$45.81
	FORMS AND SUPPLY - AOPD	06/14/2012	$197.30
	FORMS AND SUPPLY - AOPD	06/18/2012	$114.05
	SIGNS BY TOMORROW	06/18/2012	$356.12
	FORMS AND SUPPLY - AOPD	06/20/2012	$51.45
			$1,388.09
GARY MCGEE	WALTERBORO DO IT B	06/01/2012	$2.77
	WALTERBORO DO IT B	06/05/2012	$5.88
	NAPA AUTO 0005502	06/06/2012	$10.69
	THE HOME DEPOT 1117	06/07/2012	$2.11
	SWEAT IMP INC	06/08/2012	$23.74
	LOWES #01533	06/12/2012	$4.26
	THE HOME DEPOT 1115	06/12/2012	$6.41
	WESTERN AUTO	06/18/2012	$110.70
			$166.56
GREG BOWERS	LOWES #01066	05/30/2012	$230.23
	WALTERBORO DO IT B	06/18/2012	$2.67
	SHERWIN WILLIAMS #2191	06/19/2012	$137.94
	SHERWIN WILLIAMS #2191	06/19/2012	$115.51
	LOWES #01066	06/20/2012	$99.45
	LOWES #01066	06/19/2012	$78.24
			$664.04
IDA TUCKER	FORMS AND SUPPLY - AOPD	06/18/2012	$173.01
			$173.01
JAMES N MARTIN	CVS PHARMACY #1200	05/31/2012	$64.07
	WM SUPERCENTER#4506	06/06/2012	$10.67
	THE HOME DEPOT 1110	06/05/2012	$20.16
	WM SUPERCENTER#1339	06/06/2012	$21.34

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	WM SUPERCENTER#1339	06/12/2012	$32.10
	LOWES #03026	06/12/2012	$29.86
	KEY SHOP	06/11/2012	$102.74
	HEART SMART TECHNOLOGY	06/14/2012	$275.40
	LOWES #03026	06/14/2012	$26.33
	WM SUPERCENTER#4506	06/14/2012	$19.26
	THE HOME DEPOT 1110	06/19/2012	$14.91
			$616.84
JEFFREY DAVIS	LOWES #00626	06/04/2012	$20.40
	LOWES #01075	06/08/2012	$15.12
	AGRI SOUTH INC	06/11/2012	$12.94
	MCCALLS SUPPLY INC 05	06/20/2012	$32.57
	SHERWIN WILLIAMS #2368	06/25/2012	$51.80
			$132.83
JEROME L. CAULDER	CDW GOVERNMENT	06/11/2012	$112.35
			$112.35
JOY GHENT	BAUDVILLE INC	06/02/2012	$115.50
	FORMS AND SUPPLY - AOPD	06/06/2012	$71.84
	FORMS AND SUPPLY - AOPD	06/12/2012	$70.60
	FORMS AND SUPPLY - AOPD	06/15/2012	$278.40
	WWW.NEWEGG.COM	06/19/2012	$239.92
	SC LAW ENFORCEMENT	06/22/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
			$851.26
MARSHALL ROCK	LOWES #03040	06/02/2012	$10.74
	STAPLES 00111211	06/09/2012	$86.29
	FORMS AND SUPPLY - AOPD	06/11/2012	$210.22
	CSC - 1969	06/12/2012	$61.53
			$368.78
MARVIN PALMER	Greenwood Cooperative Mkt	05/31/2012	$85.00
	MASTER FABRICATORS	06/06/2012	$210.00
	PIONEER RENTAL INC	06/07/2012	$96.30
	PIONEER CLEARING	06/08/2012	$30.00
	BAKER DIST CO 556	06/11/2012	$81.19
	VERIZON WRLS P3409-01	06/11/2012	$24.06
	LOWES #00518	06/12/2012	$212.93
	QUARLES SUPPLY CO INC	06/12/2012	$256.15
	B AND F INC	06/12/2012	$433.30
	B AND F INC	06/12/2012	$19.87
	QUARLES SUPPLY CO INC	06/12/2012	$121.08
	GOODYEAR A.S.C #2379	06/15/2012	$79.27
	LAURELWOOD EQUIPMENT CO I	06/18/2012	$49.52
	PIONEER RENTAL INC	06/20/2012	$197.95

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,896.62
MAXCY FRYE	LOWES #03026	06/04/2012	$39.84
	LUGOFF FORD LINCOLN MERCU	06/01/2012	$37.39
	SHERWIN WILLIAMS #2560	06/06/2012	$41.83
	LOWES #01751	06/07/2012	$9.03
	JARED'S HARDWARE	06/08/2012	$17.10
	TRAYCO OF SC INC	06/11/2012	$24.54
	SHERWIN WILLIAMS #2081	06/13/2012	$98.79
	SOUTHEASTERN PAPER GROUP	06/15/2012	$1,286.60
	MCCALLS SUPPLY INC 05	06/18/2012	$422.35
	LOWES #00410	06/22/2012	$41.74
	LOWES #02803	06/26/2012	$16.30
	TRACTOR SUPPLY #1502	06/27/2012	$13.80
			$2,049.31
PATRICK FALCONE	LOWES #03026	05/31/2012	$26.72
	RED WING SHOE STORE #1	05/31/2012	$132.78
	OFFICE MAX	06/11/2012	$187.76
			$347.26
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	05/30/2012	$22.28
	SCDOT: CIP TOLLS RE-BILL	06/02/2012	$25.00
	BCT SOUTH CAROLINA	06/05/2012	$35.28
	FORMS AND SUPPLY - AOPD	06/15/2012	$611.34
			$693.90
RAY BENOIST	FORMS AND SUPPLY - AOPD	06/08/2012	$147.90
	LOWES #03026	06/13/2012	$155.30
			$303.20
SHERRY STALVEY	FORMS AND SUPPLY - AOPD	06/18/2012	$280.44
			$280.44
SHERRY WILSON	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/20/2012	$25.00
			$250.00
SHIRLEY RIVERS	FORMS AND SUPPLY - AOPD	05/30/2012	$1,042.83
	FORMS AND SUPPLY - AOPD	06/15/2012	$162.11
			$1,204.94
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	05/31/2012	$419.78
	FORMS AND SUPPLY - AOPD	06/06/2012	$513.26

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
SONIA COVINGTON	LOWES #00499	06/13/2012	$17.59
	NORTONS STEREO	06/13/2012	$125.19
	NAPA STORE 1015002	06/13/2012	$118.88
			$1,194.70
STEPHEN GAMBLE	FORMS AND SUPPLY - AOPD	05/30/2012	$287.42
			$287.42
TERRY FINDLAY	USPS 45181202229832466	06/07/2012	$450.00
	CELLULAR SALES EC-KR	06/07/2012	$55.55
	BAUDVILLE INC	06/12/2012	$941.34
	HOMEDEPOT.COM	06/20/2012	$860.23
			$2,307.12
TODD COLLINS	WM SUPERCENTER#2606	06/04/2012	$8.28
	LOWES #02358	06/05/2012	$38.08
	LOWES #00385	06/06/2012	$248.86
	JOHNSTONE SUPPLY	06/06/2012	$108.81
	CITY TRUE VALUE HARDWARE	06/07/2012	$28.06
	NEWPORT HARDWARE	06/08/2012	$17.10
	WALLACE SAFE AND LOCK REP	06/08/2012	$75.69
	LOWES #00433	06/10/2012	$31.97
	LOWES #02595	06/12/2012	$44.14
	LOWES #02595	06/12/2012	$29.29
	LOWES #02595	06/12/2012	$39.36
	THE HOME DEPOT #8913	06/11/2012	$38.60
	LOWES #02595	06/12/2012	$6.79
	LOWES #02595	06/14/2012	$6.34
	LOWES #01064	06/13/2012	$12.79
	UNITED REFRIG BR #U2	06/14/2012	$85.39
	THE HOME DEPOT #1126	06/14/2012	$19.02
	THE HOME DEPOT #8913	06/18/2012	$28.01
	LOWES #02595	06/19/2012	$105.92
	LOWES #02595	06/19/2012	$47.10
	CITY TRUE VALUE HARDWARE	06/20/2012	$4.31
	WW GRAINGER	06/20/2012	$162.64
	ELLIS REPAIR SERVICE I	06/19/2012	$89.03
	LOWES #01066	06/21/2012	$81.76
	LOWES #01066	06/21/2012	$81.76
	LOWES #01066	06/21/2012	$229.47
	LOWES #00667	06/22/2012	$8.98
	WAL-MART#1603	06/22/2012	$43.14
			$1,720.69
TOM JUCHUM	MONOPRICE INC	06/14/2012	$257.12
			$257.12
TONYA KYZER	FORMS AND SUPPLY - AOPD	06/07/2012	$15.54
	RASIX COMPUTER CENTER	06/12/2012	$781.75

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$797.29
VIKKI TYLER	FORMS AND SUPPLY - AOPD	06/18/2012	$304.06
			$304.06
WARREN T MILLER	LOWES #02520	05/31/2012	$31.65
	LOWES #00518	06/04/2012	$10.81
	LOWES #01718	06/06/2012	$4.11
	LOWES #00728	06/11/2012	$38.61
	LOWES #00528	06/12/2012	$7.57
	VERNONS AUTO REPAIR	06/13/2012	$58.85
	LOWES #00518	06/15/2012	$239.79
	LOWES #00728	06/18/2012	$29.64
	LOWES #00528	06/19/2012	$50.25
			$471.28
WILLIAM B WILSON	HYMAN PAPER COMPANY	05/30/2012	$154.44
	SHERWIN WILLIAMS #2076	05/31/2012	$207.40
	LOWES #00433	06/01/2012	$36.18
	SHERWIN WILLIAMS #2076	06/01/2012	$64.40
	CAROLINA FLOORING DISTRIB	06/01/2012	$17.85
	THE HOME DEPOT 1110	06/01/2012	$37.27
	LOWES #03026	06/06/2012	$30.75
	SHERWIN WILLIAMS #2560	06/07/2012	$50.38
	CHARLESTON NOLAND CO	06/04/2012	$5.43
	LOWES #00626	06/11/2012	$49.24
	LOW COUNTRY ACE HARDWA	06/12/2012	$7.54
	HYMAN PAPER COMPANY	06/13/2012	$843.07
	HYMAN PAPER COMPANY	06/13/2012	$190.45
	TRIANGLE SAFE	06/13/2012	$22.25
	LOWES #00626	06/15/2012	$43.07
	THE HOME DEPOT #1106	06/14/2012	$5.33
	LOWES #00626	06/15/2012	$37.71
	LOWES #00626	06/15/2012	$121.86
	LOWES #00499	06/18/2012	$59.75
	LOWES #00626	06/18/2012	$20.36
	LOWES #00499	06/18/2012	$44.81
	LOWES #00499	06/18/2012	$42.67
	LOWES #00497	06/19/2012	$96.28
	LOWES #00497	06/19/2012	$107.26
	LOWES #00433	06/20/2012	$64.01
	CENTRAL TRUE VALUE	06/21/2012	$21.46
	LOWES #01066	06/20/2012	$52.28
	SHERWIN WILLIAMS #2391	06/25/2012	$58.79
			$2,492.29

Total for DEPARTMENT OF MOTOR VEHICLES: $21,767.29

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE BROOKS	OFFICE DEPOT #2127	06/08/2012	$94.06
			$94.06
BRIAN M PHILLIPS	LAWMENS SAFETY SUPPLY INC	06/07/2012	$86.12
	LAWMENS SAFETY SUPPLY INC	06/07/2012	$37.72
	LAWMENS SAFETY SUPPLY INC	06/07/2012	$80.24
			$204.08
CHARLES D KYZER	SMITH RUBBER STAMP & SEAL	06/04/2012	$74.90
	DESIGN LAB COLUMBIA	06/07/2012	$106.95
	US PATRIOT	06/07/2012	$17.12
			$198.97
CHARLES R HEDDY	LOWES #01064	05/31/2012	$173.21
	HOUSE OF THREADS-KNOX	06/05/2012	$12.46
	SHUMAN OWENS SUPPLY CO	06/05/2012	$7.02
	NAPA STORE 1015002	06/08/2012	$26.18
	HILTONS POWER EQUIPMENT	06/08/2012	$186.42
			$405.29
CHRISTOPHER B CARROLL	NORTHERN TOOL EQUIP SC	06/01/2012	$37.44
	NORTHERN TOOL EQUIP SC	06/07/2012	$74.88
	TODD & MOORE	06/08/2012	$560.22
	TODD & MOORE	06/08/2012	$45.61
			$718.15
EDWARD J TALBOT JR	STAPLES 00106567	06/04/2012	$43.31
			$43.31
GLEN ASHE	OFFICE DEPOT #2127	06/01/2012	$74.86
	SMITH RUBBER STAMP & SEAL	06/01/2012	$649.49
	MCWATERS INC.	06/07/2012	$568.15
	OFFICE DEPOT #2127	06/08/2012	$31.02
			$1,323.52
JAMES D DAY	I GOT HIT LLC	06/04/2012	$1,002.00
	MICROSURVEY SOFTWARE INC.	06/05/2012	$326.00
			$1,328.00
JOHN D PRICE	CAMCOR INC	06/05/2012	$320.98
	CAMCOR INC	06/05/2012	$59.89
	BCT SOUTH CAROLINA	06/07/2012	$30.90
	BCT SOUTH CAROLINA	06/07/2012	$30.90
			$442.67
JOHN I MOORE	LOWES #01064	06/07/2012	$41.93
	HYMAN PAPER COMPANY	06/07/2012	$62.86
	AGRI SOUTH INC	06/08/2012	$64.21
			$169.00
LEIGH P WATKINS	STAPLES 00103234	06/05/2012	$84.44
			$84.44

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	Best Buy 00015156	06/07/2012	$288.87
			$288.87
MARSH ARDILA	PRESS+ (866)717-7377	06/07/2012	$99.00
			$99.00
MICHAEL DAVID CARSON	CITY ELECTRICAL #26	06/06/2012	$13.28
	CABLE & CONNECTIONS INC	06/06/2012	$194.74
			$208.02
MICHELLE B HUNTER	VERIZON WRLS 0389401	05/31/2012	$80.23
	STAPLES 00106567	05/31/2012	$32.09
	VERIZON WRLS 0389401	06/04/2012	$96.27
	STAPLES 00106567	06/04/2012	$32.09
	CAMCOR INC	06/06/2012	$723.13
			$963.81
MONIET T MOYE	SMITH RUBBER STAMP & SEAL	06/07/2012	$23.87
			$23.87
PHILIP DELGADO	THE HOME DEPOT 1120	06/05/2012	$196.65
	STOKES LOCK & KEY	06/08/2012	$96.29
	BLANCHARD MACHINERY	06/08/2012	$36.39
			$329.33
RANDY FLACK	LOWES #00518	06/04/2012	$46.41
	TRIANGLE TVHDW	06/04/2012	$70.05
	SIMPLEX GRINNELL WEB P	06/06/2012	$363.80
	LOWES #01064	06/07/2012	$41.75
	MCCALLS SUPPLY INC 17	06/08/2012	$99.75
	AIRGAS NAT WELDERS #23	06/08/2012	$43.35
			$665.11
ROBIN M DAVIDSON	MID-CAROLINAS ELECTRIC CO	05/31/2012	$219.68
	SC.GOV	06/01/2012	$128.73
	TIME WARNER CABLE CDB	05/31/2012	$119.90
	CITY OF ROCK HILL	05/31/2012	$260.82
	BAMBERG BOARD OF PUBLIC W	06/05/2012	$350.79
	BLUE RIDGE ELECTRIC COOP	06/05/2012	$890.97
	CITY OF CAMDEN SC WEB PYM	06/05/2012	$306.15
	CITY OF GEORGETOWN	06/05/2012	$290.67
	TOWN OF KINGSTREE	06/05/2012	$31.40
	Lancaster Water & Sewer D	06/05/2012	$43.13
	THE CITY OF CONWAY	06/05/2012	$48.12
	CITY OF FLORENCE-UT	06/06/2012	$106.99
	YORK GAS-WWW.YCNGA	06/07/2012	$10.17
	003 CENTURYLINK MY ACCOUN	06/12/2012	$493.76
	FSI SANTEE COOPER	06/12/2012	$437.28
	SC.GOV	06/13/2012	$99.64
	SC.GOV	06/13/2012	$12.76
	BLUE RIDGE ELECTRIC COOP	06/12/2012	$64.84

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN M DAVIDSON	NEWBERRY ELECTRIC COOP	06/12/2012	$316.30
	EDISTO ELECTRIC COOPERATI	06/12/2012	$1,483.81
	EDISTO ELECTRIC COOPERATI	06/12/2012	$1,218.38
	003 CENTURYLINK MY ACCOUN	06/14/2012	$708.10
	MID-CAROLINAS ELECTRIC CO	06/14/2012	$271.32
	SANTEE ELECTRIC COOPERAT	06/19/2012	$130.22
	003 CENTURYLINK MY ACCOUN	06/19/2012	$144.68
	SC.GOV	06/19/2012	$1,060.48
	SC.GOV	06/19/2012	$46.38
	MID-CAROLINAS ELECTRIC CO	06/27/2012	$327.61
	CHARLESTON WATER SYSTEM 3	06/27/2012	$202.07
	FORT-HILL-NG-BILL-PMNT	06/27/2012	$18.13
	SC.GOV	06/27/2012	$152.77
	PIONEER RURAL WATER DI	06/27/2012	$58.05
	SC.GOV	06/27/2012	$28.41
			$10,082.51
SUSANNE G SMITH	STAPLES 00103234	05/30/2012	$110.99
	FORMS AND SUPPLY - AOPD	06/06/2012	$539.71
	STAPLES 00103234	06/08/2012	$8.13
			$658.83

Total for DEPARTMENT OF PUBLIC SAFETY: $18,330.84

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CARA D SELLERS	STAPLS7086219391000001	06/01/2012	$188.46
	RASIX COMPUTER CENTER	06/01/2012	$861.89
	SMITH RUBBER STAMP & SEAL	06/13/2012	$6.74
	RASIX COMPUTER CENTER	06/15/2012	$254.40
	SMITH RUBBER STAMP & SEAL	06/19/2012	$4.82
			$1,316.31
CHRISTINE MCKEE	STAPLS7086426599000003	06/07/2012	$7.44
	STAPLS7086426599000001	06/07/2012	$58.43
	Staples Tech Soln	06/09/2012	$357.85
	STAPLS7086426599000002	06/08/2012	$7.80
	STAPLS7085947949000003	06/08/2012	$7.80
	HDS UBM GLOBALTRADE	06/12/2012	$377.00
	STAPLS7085947949000001	06/15/2012	$36.85
	STAPLS7087134381000001	06/27/2012	$113.51
			$966.68
CINDY L CHITTY	STAPLS7086199588000001	05/31/2012	$95.32
	STAPLS7086746770000001	06/15/2012	$69.42
	DISPLAYS2GOCOM	06/21/2012	$150.86
			$315.60
CRYSTAL HAYES	FORMS AND SUPPLY - AOPD	05/30/2012	$24.31
	STAPLS7086352476000002	06/05/2012	$83.45
	STAPLS7086406897000001	06/06/2012	$132.64
	STAPLS7086352476000001	06/07/2012	$83.45
	STAPLS7086648564000001	06/13/2012	$7.48
	FORMS AND SUPPLY - AOPD	06/13/2012	$43.09
	STAPLS7086648564002001	06/15/2012	$7.48
	FRANKLINCOVEYPRODUCTS	06/22/2012	$33.12
	OFFICEMAX CT IN#459546	06/22/2012	$20.58
			$435.60
ERICA BROCK	FORMS AND SUPPLY - AOPD	05/31/2012	$136.84
	FORMS AND SUPPLY - AOPD	06/04/2012	$5.46
	XEROX SUPPLY TEXAS	06/05/2012	$156.22
	VELVETEX	06/15/2012	$642.00
	HP HOME STORE	06/15/2012	$192.49
	WM SUPERCENTER#4379	06/20/2012	$9.57
			$1,142.58
GREG WEBB	RASIX COMPUTER CENTER	05/31/2012	$242.84
	OFFICE DEPOT #332	06/18/2012	$32.07
	TAPEANDMEDIA.COM	06/21/2012	$2,043.20
	GODADDY.COM	06/21/2012	$22.34
	DOT NET NUKE	06/21/2012	$23.00
	SHI CORP	06/26/2012	$633.86
			$2,997.31
HOPE GRANT	STAPLS9228757185000	06/09/2012	$26.49

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
HOPE GRANT	STAPLS9228757185000	06/08/2012	$308.01
	OFFICEMAX CT IN#309959	06/12/2012	$383.93
			$718.43
HUEY R BRANHAM	LOWES #00499	06/01/2012	$39.95
	Amazon.com	06/07/2012	$47.72
	CSC - 1969	06/08/2012	$877.40
	CSC - 1969	06/09/2012	$412.16
	WM SUPERCENTER#4379	06/12/2012	$31.97
	CABLE & CONNECTIONS INC	06/12/2012	$1,362.97
	CABLE & CONNECTIONS INC	06/12/2012	$52.97
			$2,825.14
JEAN OCONNOR	STAPLS7086180573000001	05/31/2012	$318.37
	STAPLES 00103911	06/01/2012	$47.11
	USPS 45180402029801016	06/06/2012	$10.85
	STAPLS7086835294000001	06/19/2012	$327.90
	SMITH RUBBER STAMP & SEAL	06/18/2012	$61.42
			$765.65
JENNY RENEDO	JM GRACE	06/14/2012	$36.55
	PROMOTIONAL CAPITAL	06/18/2012	$113.62
	WM SUPERCENTER#1183	06/19/2012	$5.22
	CVS PHARMACY #4628 Q03	06/19/2012	$8.54
	CVS PHARMACY #7011 Q03	06/24/2012	$7.48
			$171.41
KADRA DULL	1120GMVILLNEWSNSSCCIRC	06/14/2012	$9.95
			$9.95
KATHLEEN SNYDER	RASIX COMPUTER CENTER	05/30/2012	$254.40
	USPS 45148402429802675	06/01/2012	$45.00
	RASIX COMPUTER CENTER	06/04/2012	$914.42
	STAPLES 00117127	06/11/2012	$124.28
	STAPLES 00108282	06/16/2012	$40.47
	STAPLS7086780093000002	06/16/2012	$27.40
	STAPLS7086780093000001	06/16/2012	$144.29
	OFFICEMAX CT IN#393737	06/18/2012	$785.97
	STAPLES 00117127	06/18/2012	$14.93
	STAPLES 00108266	06/20/2012	$17.36
			$2,368.52
KATHY HILL	FORMS AND SUPPLY - AOPD	06/11/2012	$43.41
			$43.41
KEISHA ALLEN	SC LAW ENFORCEMENT	05/31/2012	$25.00
	FORMS AND SUPPLY - AOPD	05/31/2012	$299.54
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA ALLEN	SC LAW ENFORCEMENT	06/07/2012	$25.00
	FORMS AND SUPPLY - AOPD	06/07/2012	$41.95
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	CARD QUEST INC	06/13/2012	$157.32
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	THE STATE NEWSPAPER	06/15/2012	$620.77
	FORMS AND SUPPLY - AOPD	06/21/2012	$377.75
	STAPLS7086993277000001	06/22/2012	$122.31
	FORMS AND SUPPLY - AOPD	06/25/2012	$47.57
			$1,967.21
KERI LYNN ZEMAN	OFFICEMAX CT IN#248419	06/08/2012	$460.11
	Staples Tech Soln	06/08/2012	$159.38
	RASIX COMPUTER CENTER	06/08/2012	$190.14
			$809.63
MARIE SLICE	FORMS AND SUPPLY - AOPD	06/08/2012	$432.60
	FORMS AND SUPPLY - AOPD	06/15/2012	$87.18
	FORMS AND SUPPLY - AOPD	06/18/2012	$12.46
			$532.24
PERRY MATHIS	LOWES #02356	06/11/2012	$30.24
	FORMS AND SUPPLY - AOPD	06/12/2012	$547.60
			$577.84
REGINA LAKE	RASIX COMPUTER CENTER	06/01/2012	$859.48
	AMAZON MKTPLACE PMTS	06/05/2012	$92.99
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	STAPLS7086461370000001	06/07/2012	$195.52
	SMITH RUBBER STAMP & SEAL	06/08/2012	$39.55
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	OFFICEMAX CT IN#385153	06/15/2012	$197.05
	FORMS AND SUPPLY - AOPD	06/18/2012	$70.78
	PITNEY BOWES	06/20/2012	$1,091.34
	FRANKLINCOVEYPRODUCTS	06/20/2012	$35.26
			$2,681.97
RODGER WATSON	RASIX COMPUTER CENTER	06/07/2012	$217.34
			$217.34
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	06/06/2012	$1,492.65
	FORMS AND SUPPLY - AOPD	06/08/2012	$164.46
	CORRUGATED CONTAINERS INC	06/11/2012	$355.00
	EASYKEYS.COM, INC	06/15/2012	$23.85

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SAMMY SANDERS	CORRUGATED CONTAINERS INC	06/21/2012	$400.00
			$2,435.96
SC DEPT OF REVENUE	TRANSACTION ADJUSTMENT	06/27/2012	$23,015.99
			$23,015.99
SCDOR AIR TRAVEL	DELTA AIR 0062306082722	06/05/2012	$645.00
	DELTA AIR 0062199266996	06/07/2012	$769.20
	DELTA AIR 0062306433476	06/11/2012	$768.20
	DELTA AIR 0062306643231	06/13/2012	$281.70
	DELTA AIR 0062306137167	06/12/2012	$443.70
	USAIRWAYS 0372474691463	06/14/2012	$390.20
	USAIRWAYS 0372474689872	06/14/2012	$450.20
	DELTA AIR 0062307513985	06/26/2012	$559.20
			$4,307.40
SHERRY BLIZZARD	WAYFAIR Wayfair	06/09/2012	$118.99
	FORMS AND SUPPLY - AOPD	06/11/2012	$115.04
	FORMS AND SUPPLY - AOPD	06/12/2012	$83.30
			$317.33
SHERYL WICKER	FEDEXOFFICE 00015727	06/06/2012	$186.51
	FEDEXOFFICE 00015727	06/11/2012	$168.18
	BUSINESS-SUPPLY.COM	06/11/2012	$26.76
	STAPLS9229012741000	06/16/2012	$584.66
	RASIX COMPUTER CENTER	06/21/2012	$379.86
			$1,345.97
SHUMPERT SUSAN	OFFICE DEPOT #2196	05/30/2012	$211.12
			$211.12
SUSIE SHYTLE	Staples Tech Soln	06/08/2012	$186.93
			$186.93
TINA LEE	DMI DELL K-12/GOVT	06/02/2012	$601.32
	Staples Tech Soln	06/08/2012	$78.37
	OFFICE DEPOT #332	06/27/2012	$130.19
			$809.88
TONY MCELVEEN	OFFICE DEPOT #336	06/14/2012	$167.59
			$167.59
TRACY GRUBB	STAPLES 00111211	05/30/2012	$140.18
	STAPLES 00111211	06/04/2012	$26.75
	STAPLES 00111211	06/25/2012	$242.42
			$409.35
WANDA GRAHAM SHOEMAKER	LOWES #01004	06/05/2012	$124.59
			$124.59
WILLIS FISHER	OFFICE MAX	06/13/2012	$269.23
			$269.23
ZENATA DONALDSON	OFFICEMAX CT IN#583532	06/28/2012	$21.65

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ZENATA DONALDSON	Staples Tech Soln	06/28/2012	$118.64
			$140.29

Total for DEPARTMENT OF REVENUE: $54,604.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	HALL MANUFACTURING, LLC	05/31/2012	$1,146.10
	TYLER BROTHERS	06/04/2012	$100.00
	BOOTJACK	06/04/2012	$100.00
			$1,346.10
ADRIENNE SANDERS	FORMS AND SUPPLY - AOPD	06/08/2012	$14.63
	FORMS AND SUPPLY - AOPD	06/07/2012	$50.24
			$64.87
ALAN R. KOZUSKO	LOWES #02520	05/31/2012	$61.93
	PATRIOT SUPPLY	06/01/2012	$101.90
	LOWES #02520	06/08/2012	$320.83
			$484.66
ALBERT R TRAICHAL	SBD NOTHINGBUTSOFTWARE	06/04/2012	$864.30
	METAL SUPERMARKETS	06/28/2012	$13.27
			$877.57
ALFREDA MYERS	NAPA STORE 1015010	05/30/2012	$8.72
	LEXINGTON COMMERCIAL TIRE	05/30/2012	$225.00
	NAPA STORE 1015010	05/30/2012	$17.58
	CARQUEST 01013754	05/31/2012	$4.07
	DURACO, INC	06/04/2012	$427.98
	CENTURY GLASS	06/05/2012	$257.35
	LR HOOK TIRE C86280021	06/06/2012	$545.65
	LOVE CHEVROLET PARTS AND	06/05/2012	$90.64
	ASC VOLVO COLUMBIA	06/07/2012	$100.69
	NAPA STORE 1015010	06/06/2012	$41.91
	LEE TRANSPORT EQUIPMENT	06/07/2012	$73.83
	DOUGHERTY EQUIPMENT CO	06/07/2012	$84.70
	CARQUEST 01013754	06/07/2012	$101.64
	BLANCHARD MACHINERY CO.	06/07/2012	$336.22
	NAPA STORE 1015010	06/11/2012	$6.60
	JIM HUDSON FORD PARTS AND	06/11/2012	$1,062.87
	DURACO, INC	06/12/2012	$162.20
	W. W. WILLIAMS	06/12/2012	$79.21
	CARQUEST 01013754	06/11/2012	$4.07
	CARQUEST 01013754	06/11/2012	$11.11
	NAPA STORE 1015010	06/11/2012	$26.14
	NAPA STORE 1015010	06/12/2012	$31.55
	NAPA STORE 1015010	06/12/2012	$50.87
	LINDER INDSTRL-COLUMBIA	06/14/2012	$342.14
	LEXINGTON COMMERCIAL TIRE	06/13/2012	$35.00
	CARQUEST 01013754	06/13/2012	$8.13
	NAPA STORE 1015010	06/13/2012	$14.97
	CARQUEST 01013754	06/14/2012	$64.04
	HYDRADYNE FLUID AIR 590	06/14/2012	$42.65
	DOUGHERTY EQUIPMENT CO	06/15/2012	$185.72
	JIM HUDSON FORD PARTS AND	06/18/2012	$24.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	CARQUEST 01013754	06/18/2012	$97.18
	NAPA STORE 1015010	06/18/2012	$27.33
	NAPA STORE 1015010	06/18/2012	$33.20
	NAPA STORE 1015010	06/18/2012	$34.41
	NAPA STORE 1015010	06/19/2012	$78.24
	CARQUEST 01013754	06/20/2012	$20.84
	ADVANCE AUTO PARTS #5610	06/20/2012	$252.15
	NAPA STORE 1015010	06/20/2012	$6.32
	ACE GLASS CO INC	06/21/2012	$50.00
	NAPA STORE 1015010	06/21/2012	$33.83
	CAMPBELLS WRECKER SERVICE	06/21/2012	$95.00
	FRASIER TIRE S62800024	06/21/2012	$499.10
	LEE TRANSPORT EQUIPMENT	06/25/2012	$134.82
	THE REMBERT COMPANY	06/25/2012	$78.32
	ACTION BOLT AND SUPPLY IN	06/25/2012	$1,781.38
	NAPA STORE 1015010	06/25/2012	$12.56
	NAPA STORE 1015010	06/26/2012	$6.28
	NAPA STORE 1015010	06/26/2012	$29.87
	NAPA STORE 1015010	06/26/2012	$6.32
	NAPA STORE 1015010	06/26/2012	$6.32
			$7,751.69
ALICIA GOODWIN	ULINE SHIP SUPPLIES	06/26/2012	$409.94
	CARAHSOFT TECHNOLOGY CORP	06/28/2012	$677.57
			$1,087.51
ALPHONSO SOLMON	DARLINGTON AUTO PARTS	06/07/2012	$33.98
	CAROLINA HARDWARE	06/07/2012	$21.24
	DARLINGTON AUTO PARTS	06/12/2012	$9.12
			$64.34
ALPHONSO SOLOMON	BTS #12	06/01/2012	$178.73
	DARLINGTON AUTO PARTS	06/01/2012	$78.13
	DARLINGTON AUTO PARTS	06/04/2012	$52.88
	DARLINGTON AUTO PARTS	06/05/2012	$52.34
	DARLINGTON AUTO PARTS	06/05/2012	$33.35
	DARLINGTON AUTO PARTS	06/05/2012	$77.97
	HARBOR FREIGHT TOOLS 264	06/11/2012	$151.19
	DARLINGTON AUTO PARTS	06/11/2012	$22.32
	DARLINGTON AUTO PARTS	06/12/2012	$9.18
	ALTMAN TRACTOR & EQUIPME	06/11/2012	$1,383.02
	DARLINGTON AUTO PARTS	06/12/2012	$24.82
	DARLINGTON AUTO PARTS	06/12/2012	$77.97
	BTS #12	06/12/2012	$781.32
	PROFESSIONAL HYDRAULICS	06/13/2012	$603.89
	NAPA DARLING 0025147	06/14/2012	$141.57
	BTS #12	06/13/2012	$102.18
	PALMETTO SENTRY INC	06/13/2012	$27.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	SAN GLO CAROLINA	06/13/2012	$258.68
	BTS #12	06/15/2012	$354.02
	BTS #12	06/14/2012	$139.50
	PROFESSIONAL HYDRAULICS	06/20/2012	$329.62
	PROFESSIONAL HYDRAULICS	06/20/2012	$327.05
	DARLINGTON AUTO PARTS	06/21/2012	$115.10
	BTS #12	06/22/2012	$133.92
	PROFESSIONAL HYDRAULICS	06/22/2012	$94.59
	PROFESSIONAL HYDRAULICS	06/21/2012	$605.70
	DARLINGTON AUTO PARTS	06/25/2012	$60.93
	DARLINGTON AUTO PARTS	06/26/2012	$44.58
	DARLINGTON AUTO PARTS	06/26/2012	$29.75
	KEN'S TIRE SERVICE	06/26/2012	$21.37
			$6,313.27
ALTON T GRIGGS	SAF-GARD SAFETY SHOE CO #	06/04/2012	$100.00
	WM SUPERCENTER#0630	06/05/2012	$77.59
	SIGNSDIRECT	06/05/2012	$377.65
	AGRI SOUTH INC	06/11/2012	$107.87
	THE TACKLE BOX INC	06/12/2012	$86.40
	WM SUPERCENTER#2703	06/26/2012	$30.15
	PORTER PAINTS 9248	06/26/2012	$28.68
			$808.34
ALVIN J NIDIFFER JR	IBS OF SC	05/31/2012	$112.16
	LOWES #01064	06/12/2012	$12.33
	FLEETPRIDE 310	06/15/2012	$25.98
	IBS OF SC	06/20/2012	$177.43
	LOVE CHEVROLET PARTS AND	06/19/2012	$12.66
	CLASSIC FORD OF COLUMBIA	06/21/2012	$1,109.99
	CLASSIC FORD OF COLUMBIA	06/21/2012	$1,644.28
	HUDSON BROTHERS ACCE	06/21/2012	$25.00
	CLASSIC FORD OF COLUMBIA	06/22/2012	$24.05
	IBS OF SC	06/22/2012	$108.95
	HOSEPOWER USA	06/25/2012	$40.96
	HOSEPOWER USA	06/25/2012	$19.91
	HOSEPOWER USA	06/25/2012	$5.01
	LEE TRANSPORT EQUIPMENT	06/26/2012	$14.98
	CLASSIC FORD OF COLUMBIA	06/27/2012	$92.40
			$3,426.09
ALVIN L THOMAS	USPS 45654001129800695	06/07/2012	$136.00
	ACE HARDWARE	06/12/2012	$57.69
			$193.69
AMY CARDWELL	FORMS AND SUPPLY - AOPD	06/14/2012	$153.47
	FASTENAL COMPANY01	06/18/2012	$254.01
	TRUE VALUE HARDWARE OF D	06/19/2012	$18.45
	DIVERSIFIED RECYCL	06/20/2012	$1,325.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	RADIOSHACK DEA00019349	06/26/2012	$25.37
			$1,776.33
AMY J. HIGHTOWER	USPS 45044000029810421	06/07/2012	$155.60
	JOHNSON LOCKSMITH LLC	06/12/2012	$278.15
	FORMS AND SUPPLY - AOPD	06/19/2012	$112.94
	FORMS AND SUPPLY - AOPD	06/20/2012	$50.50
	FORMS AND SUPPLY - AOPD	06/20/2012	$2.70
	FREDS 00011080	06/22/2012	$8.03
	GARDEN CITY HEAT & COL	06/22/2012	$98.00
			$705.92
AMY L. PETTY	CHEROKEE SMALL ENGINES	05/31/2012	$33.32
	BUFORD ST. DRUG & ACE HW	06/25/2012	$24.88
	CHEROKEE FEED AND SUPP	06/27/2012	$20.52
			$78.72
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	05/31/2012	$5.22
			$5.22
ANDREW D. STEWART	N D SELLERS SEPTIC TANK	05/30/2012	$65.00
	DMI DELL K-12/GOVT	06/07/2012	$748.90
	FORMS AND SUPPLY-AOPD	06/07/2012	$25.67
	WW GRAINGER	06/11/2012	$89.48
	FLINT TRADING, INC.	06/11/2012	$2,257.41
	HUBBARDS HARDWARE	06/14/2012	$72.74
	INDUSTRIAL SOLUTIONS AND	06/15/2012	$77.30
	FORMS AND SUPPLY - AOPD	06/19/2012	$243.75
	HAMILTON OFFICE SUPPLY CO	06/20/2012	$50.60
	FORMS AND SUPPLY - AOPD	06/22/2012	$16.82
	MOSELEY OUTDOOR POWER	06/22/2012	$402.73
	FLINT TRADING, INC.	06/25/2012	$1,422.03
	FORMS AND SUPPLY - AOPD	06/25/2012	$16.82
	WW GRAINGER	06/25/2012	$296.99
	WW GRAINGER	06/27/2012	$1,022.06
			$6,808.30
ANDREW ROWE	W.P.LAW, INC	06/05/2012	$471.26
	FEDEXOFFICE 00015024	06/19/2012	$96.30
			$567.56
ANGELA W. HICKS	SAF-GARD SAFETY SHOE CO #	06/27/2012	$100.00
			$100.00
ANNA S LEVY	HERALD OFFICE SUPPLY INC	05/31/2012	$370.14
	HERALD OFFICE SUPPLY INC	06/04/2012	$16.24
	HERALD OFFICE SUPPLY INC	06/04/2012	$24.36
	GT INDUSTRIAL LLC COMPANY	06/14/2012	$245.24
	KOLDROK WATERS & COFFEE	06/25/2012	$19.08
			$675.06
ANTHONY BROWN	CLASSIC FORD OF COLUMBIA	05/31/2012	$25.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	CARQUEST 01013028	05/30/2012	$37.56
	CAROLINA RIM & WHEEL CO	05/30/2012	$81.04
	CARQUEST 01013028	05/30/2012	$51.64
	TRUCK SUPPLY COMPANY O	06/01/2012	$23.05
	LOVE CHEVROLET PARTS AND	06/01/2012	$58.82
	MID-CAROLINA STEEL AND	05/31/2012	$29.96
	FRASIER TIRE S62800024	05/31/2012	$251.40
	CARQUEST 01013028	05/31/2012	$29.01
	BLANCHARD MACHINERY CO.	06/06/2012	$179.81
	CAROLINA INTL TRUCKS	06/07/2012	$84.58
	CARQUEST 01013028	06/06/2012	$5.47
	CARQUEST 01013028	06/06/2012	$44.82
	CAROLINA INTL TRUCKS	06/07/2012	$215.10
	CARQUEST 01013028	06/07/2012	$63.65
	BROAD RIVER AUTO ELECT	06/07/2012	$160.45
	YOUNG'S TRUE VALUE	06/08/2012	$12.80
	CARQUEST 01013028	06/08/2012	$34.42
	CARQUEST 01013028	06/07/2012	$29.32
	CARQUEST 01013028	06/08/2012	$61.42
	PUBLIC WORKS EQUIPMENT &	06/08/2012	$1,154.35
	TRUCK SUPPLY COMPANY O	06/08/2012	$24.65
	CARQUEST 01013028	06/07/2012	$71.33
	FRASIER TIRE S62800024	06/07/2012	$134.77
	YOUNG'S TRUE VALUE	06/08/2012	$5.24
	TRUCK SUPPLY COMPANY O	06/12/2012	$105.29
	TRUCK SUPPLY COMPANY O	06/12/2012	$16.06
	YOUNG'S TRUE VALUE	06/13/2012	$19.14
	PROFESSIONAL TIRE AND RAD	06/12/2012	$364.37
	NAPA STORE 1015002	06/12/2012	$18.84
	CARQUEST 01013028	06/12/2012	$10.29
	BLANCHARD MACHINERY CO.	06/13/2012	$106.01
	FRASIER TIRE S62800024	06/12/2012	$272.35
	CAMPBELLS WRECKER SERVICE	06/12/2012	$250.00
	YOUNG'S TRUE VALUE	06/13/2012	$6.37
	FRASIER TIRE S62800024	06/12/2012	$265.95
	CARQUEST 01013028	06/12/2012	$2.48
	FRASIER TIRE S62800024	06/12/2012	$125.09
	HOSEPOWER USA	06/14/2012	$682.43
	CARQUEST 01013028	06/13/2012	$79.07
	CARQUEST 01013028	06/13/2012	$188.74
	CARQUEST 01013028	06/13/2012	$8.42
	HYDRADYNE FLUID AIR 590	06/13/2012	$55.67
	CARQUEST 01013028	06/13/2012	$103.40
	FRASIER TIRE S62800024	06/13/2012	$272.35
	TRUCK SUPPLY COMPANY O	06/14/2012	$171.61
	FRASIER TIRE S62800024	06/14/2012	$391.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	CARQUEST 01013028	06/14/2012	$114.85
	TRUCK SUPPLY COMPANY O	06/15/2012	$16.71
	CARQUEST 01013028	06/15/2012	$74.57
	LEE TRANSPORT EQUIPMENT	06/15/2012	$48.15
	CARQUEST 01013028	06/14/2012	$244.84
	TRUCK SUPPLY COMPANY O	06/15/2012	$171.33
	CARQUEST 01013028	06/15/2012	$101.90
	HYDRADYNE FLUID AIR 590	06/14/2012	$9.57
	DOUGHERTY EQUIPMENT CO	06/14/2012	$435.05
	CLASSIC FORD OF COLUMBIA	06/18/2012	$16.87
	TRUCK SUPPLY COMPANY O	06/19/2012	$114.40
	ASC VOLVO COLUMBIA	06/19/2012	$56.71
	CARQUEST 01013028	06/19/2012	$47.99
	DURACO, INC	06/20/2012	$229.65
	CARQUEST 01013028	06/19/2012	$4.78
	CARQUEST 01013028	06/19/2012	$447.09
	TRUCK SUPPLY COMPANY O	06/21/2012	$212.84
	TRUCK SUPPLY COMPANY O	06/21/2012	$14.45
	HYDRADYNE FLUID AIR 590	06/21/2012	$57.24
	FRASIER TIRE S62800024	06/21/2012	$104.00
	COLUMBIA COMME26100024	06/21/2012	$408.06
	PRO AUTO PARTS WARE	06/21/2012	$18.08
	CARQUEST 01013028	06/21/2012	$58.36
	DOUGHERTY EQUIPMENT CO	06/21/2012	$125.66
	TRUCK SUPPLY COMPANY O	06/22/2012	$17.15
	PRO AUTO PARTS WARE	06/21/2012	$113.25
	CARQUEST 01013028	06/21/2012	$128.82
	FRASIER TIRE S62800024	06/21/2012	$310.93
	HYDRADYNE FLUID AIR 590	06/21/2012	$22.93
	CARQUEST 01013028	06/26/2012	$227.93
			$10,339.33
ANTHONY L MATTHEWS	TRACTOR-SUPPLY-CO #0453	06/08/2012	$16.04
			$16.04
ANTONIO E RAGOS	USPS 45402004429822061	06/06/2012	$44.00
	OFFICEMAX CT IN#442055	06/21/2012	$188.34
	USPS 45724004729822715	06/27/2012	$18.00
			$250.34
ARTHUR E WILLIAMSON	American Hose & Hardware	06/08/2012	$634.51
	LOWES #00639	06/19/2012	$16.88
	GOLDMAN'S TRUE VALUE	06/19/2012	$49.05
	LOWES #00639	06/22/2012	$7.43
	LOWES #00639	06/25/2012	$84.53
	LOWES #00639	06/26/2012	$55.85
	SUPPLY SERVICE CO	06/27/2012	$2,483.47
	DIVERSIFIED RECYCL	06/28/2012	$2,489.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,820.72
ARTHUR FLEMING	TRUCK SUPPLY COMPANY O	06/04/2012	$12.63
	PROFESSIONAL TIRE AND RAD	06/04/2012	$173.90
	CARQUEST 01013028	06/04/2012	$5.78
	COLUMBIA COMME26100024	06/04/2012	$31.00
	CARQUEST 01013028	06/04/2012	$6.35
	HYDRADYNE FLUID AIR 590	06/04/2012	$37.23
	LEE TRANSPORT EQUIPMENT	06/05/2012	$23.54
	SCRUGGS EQUIPMENT CO INC	06/06/2012	$1,138.93
	CARQUEST 01013028	06/05/2012	$13.34
	FAIRFIELD TRACTOR COMPANY	06/11/2012	$90.36
	FAIRFIELD TRACTOR COMPANY	06/11/2012	$232.98
	TRUCK SUPPLY COMPANY O	06/11/2012	$5.03
	CLASSIC FORD OF COLUMBIA	06/11/2012	$58.70
	BOB JOHNSON S BODY SHOP	06/11/2012	$688.40
	TRUCK SUPPLY COMPANY O	06/12/2012	$17.34
	TRUCK SUPPLY COMPANY O	06/13/2012	$16.83
	HYDRADYNE FLUID AIR 590	06/11/2012	$1,225.46
	ELECTRIC CONTROL & SUPPLY	06/13/2012	$48.51
	TRUCK SUPPLY COMPANY O	06/14/2012	$4.38
	LITTLECOLLC	06/14/2012	$419.85
	TRUCK SUPPLY COMPANY O	06/14/2012	$238.43
	ALTMAN TRACTOR & EQUIPME	06/14/2012	$258.48
	SOUTHEAST RAILROAD TOOL	06/18/2012	$488.63
	TRUCK SUPPLY COMPANY O	06/18/2012	$111.56
	TRUCK SUPPLY COMPANY O	06/18/2012	$19.19
	TRUCK SUPPLY COMPANY O	06/19/2012	$54.04
	CARQUEST 01013028	06/18/2012	$92.07
	BLANCHARD MACHINERY CO.	06/20/2012	$2.66
	COLUMBIA COMME26100024	06/20/2012	$26.00
	NEIL PARTS REBUILDERS	06/13/2012	$40.00
	HOSEPOWER USA	06/26/2012	$71.51
	LINDER INDSTRL-COLUMBIA	06/27/2012	$933.97
	EDWARD H HERTZ	06/27/2012	$344.74
			$6,931.82
ARTHUR MURDEN	BLANCHARD EQUIPMENT ORANG	05/31/2012	$66.20
	DILLON SUPPLY	06/07/2012	$21.84
	TYLER BROTHERS	06/08/2012	$52.92
	TYLER BROTHERS	06/08/2012	$100.00
	TYLER BROTHERS	06/08/2012	$96.29
	DILLON SUPPLY	06/07/2012	$55.64
	NAPA AUTO PARTS	06/12/2012	$13.00
	DILLON SUPPLY	06/20/2012	$56.25
	TYLER BROTHERS	06/26/2012	$94.75
			$556.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L TURNER	ELLIOTT GIN AND LUMBER	06/05/2012	$180.84
			$180.84
B. E. LEONARD	STAPLS3142770426000	06/28/2012	$131.14
			$131.14
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	06/12/2012	$123.53
			$123.53
BARBARA A POLATTY	NAPA AUTO PARTS OF EDGEFI	06/04/2012	$13.89
	NAPA AUTO PARTS OF EDGEFI	06/05/2012	$59.98
	NAPA AUTO PARTS OF EDGEFI	06/05/2012	$30.48
	A-1 TIRE & ALIGNMENT CENT	06/04/2012	$358.45
	AIRGAS NAT WELDERS #5	06/07/2012	$10.00
	DERRICK EQUIPMENT	06/13/2012	$82.69
	SAFETY KLEEN SYSTEMS INC	06/16/2012	$241.40
	SMITTYS RETAIL	06/20/2012	$92.60
	SIMPLEX GRINNELL WEB P	06/20/2012	$224.07
	WW GRAINGER	06/19/2012	$89.54
	PRICES METAL SHOP AND IND	06/20/2012	$22.00
	NAPA AUTO PARTS OF EDGEFI	06/21/2012	$13.44
	CAROLINA CHAIN & CABLE DU	06/21/2012	$84.11
			$1,322.65
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	05/31/2012	$162.23
	FORMS AND SUPPLY - AOPD	06/13/2012	$28.87
			$191.10
BARBARA S. SHEALY	MSC	06/06/2012	$153.95
	TRIANGLE TVHDW	06/06/2012	$34.24
	TRIANGLE TVHDW	06/07/2012	$64.19
	CLINTON TRUE VALUE HDW	06/13/2012	$44.43
	TRIANGLE TVHDW	06/13/2012	$158.86
	SOUTHEASTERN PAPER GROUP	06/13/2012	$113.46
	MSC	06/14/2012	$1,191.19
	SIMS CONCRETE OF GREENWOO	06/15/2012	$209.21
	FORMS AND SUPPLY - AOPD	06/14/2012	$93.17
	SIMS CONCRETE OF GREENWOO	06/15/2012	$451.36
	NORRIS SUPPLY	06/18/2012	$154.71
	BCT SOUTH CAROLINA	06/21/2012	$38.96
	LOWES #00518	06/27/2012	$25.57
	LOWES #00518	06/27/2012	$54.26
	SUNBELT RENTALS INC PCG	06/27/2012	$446.69
	SNEADS CARPET ONE	06/28/2012	$12.79
			$3,247.04
BECKY C KUHN	DOLLAR-GENERAL #1165	06/01/2012	$18.36
	TRANSAFE INC	06/22/2012	$2,118.60
			$2,136.96
BENNIE FOGLE	HELMLY BROTHERS ACE HD	06/15/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENNIE FOGLE	HELMLY BROTHERS ACE HD	06/15/2012	$100.00
			$200.00
BENNY R INMAN JR	UPS (800) 811-1648	06/11/2012	$40.07
	All UZ ENGINEERED PROD	06/16/2012	$77.77
	NATIONAL HARDWARE	06/20/2012	$12.46
	All UZ ENGINEERED PROD	06/22/2012	$448.72
			$579.02
BETSY G JONES	FASTENAL COMPANY01	06/11/2012	$499.61
	WW GRAINGER	06/11/2012	$116.34
	NAPA DILLON 0000913	06/18/2012	$125.73
	FASTENAL COMPANY01	06/21/2012	$8.09
			$749.77
BETSY JONES	AGRI SOUTH INC	06/01/2012	$279.12
	NAPA DILLON 0000913	06/04/2012	$13.76
	BTS #16	06/11/2012	$185.06
	BTS #16	06/12/2012	$222.44
	NAPA DILLON 0000913	06/14/2012	$10.84
	BTS #16	06/18/2012	$331.63
	NAPA DILLON 0000913	06/18/2012	$14.52
	NAPA DILLON 0000913	06/19/2012	$111.08
	NAPA DILLON 0000913	06/21/2012	$58.32
	BTS #16	06/21/2012	$363.54
	NAPA DILLON 0000913	06/21/2012	$461.38
	BTS #16	06/22/2012	$380.17
	ALTMAN TRACTOR & EQUIPME	06/22/2012	$338.00
	NAPA DILLON 0000913	06/25/2012	$44.99
	US DITCHER, INC	06/26/2012	$204.35
	NAPA DILLON 0000913	06/25/2012	$89.43
	HOME AND INDUSTRIA	06/25/2012	$55.62
	PALMETTO CHEVROLET	06/26/2012	$91.15
	ALTMAN TRACTOR & EQUIPME	06/26/2012	$95.97
			$3,351.37
BETTY H. JOHNSON	FORRESTS TIRE SERVICE INC	05/30/2012	$165.27
	Pendarvis Chevrolet & Old	05/30/2012	$125.00
	NAPA AUTO PARTS OF EDGEFI	06/04/2012	$10.65
	HALL MANUFACTURING, LLC	06/06/2012	$228.36
	ALLENS COMPRESSOR SERVICE	06/06/2012	$713.77
	WW GRAINGER	06/08/2012	$299.91
	DERRICK EQUIPMENT	06/11/2012	$27.56
	Pendarvis Chevrolet & Old	06/11/2012	$269.36
	NAPA AUTO PARTS OF EDGEFI	06/13/2012	$38.91
	HALL MANUFACTURING, LLC	06/13/2012	$389.24
	NAPA AUTO PARTS OF EDGEFI	06/18/2012	$29.89
	HERLONG FORD, INC	06/18/2012	$8.95
	NAPA AUTO PARTS OF EDGEFI	06/21/2012	$36.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	Pendarvis Chevrolet & Old	06/22/2012	$47.84
	FORRESTS TIRE SERVICE INC	06/21/2012	$20.00
	AUTO SAFETY GLASS AND	06/22/2012	$50.00
	NAPA AUTO PARTS OF EDGEFI	06/26/2012	$2.17
			$2,463.42
BILLY W WILLIAMS	CEDAR LANE SUPPLY INC	05/30/2012	$10.68
	WW GRAINGER	05/31/2012	$5.57
	BLANCHARD MACHINERY	05/31/2012	$39.37
	AUTO PARTS SERVICE INC	05/31/2012	$115.86
	WW GRAINGER	06/05/2012	$4.64
	AUTO PARTS SERVICE INC	06/11/2012	$17.26
	AUTO PARTS SERVICE INC	06/12/2012	$7.08
	AUTO PARTS SERVICE INC	06/12/2012	$4.47
	BTS #12	06/12/2012	$258.88
	AUTO PARTS SERVICE INC	06/18/2012	$123.02
	AUTO PARTS SERVICE INC	06/18/2012	$49.29
	AUTO PARTS SERVICE INC	06/19/2012	$174.06
	SPARROW AND KENNEDY TR	06/18/2012	$217.51
	AUTO PARTS SERVICE INC	06/19/2012	$50.30
	CUMMINS ATLANTIC #5	06/20/2012	$99.56
	LEARS TIRE & AUTO SERV	06/19/2012	$25.00
	AUTO PARTS SERVICE INC	06/20/2012	$17.96
	AUTO PARTS SERVICE INC	06/21/2012	$143.86
	W. W. WILLIAMS	06/22/2012	$410.00
	AUTO PARTS SERVICE INC	06/25/2012	$68.79
	FRASIER TIRE S62800032	06/25/2012	$1,916.88
	FLINT EQUIP CO W COLUMB	06/26/2012	$685.28
	LEARS TIRE & AUTO SERV	06/25/2012	$150.00
	FRASIER TIRE S62800032	06/25/2012	$273.54
	BENNETT MOTOR 03280013	06/26/2012	$31.33
			$4,900.19
BOBBIE D SHYTLE	CEMEX CASH SALE	06/20/2012	$103.88
			$103.88
BOBBIE L GUINYARD	TESSCO INCORPORATED	05/31/2012	$53.21
	TESSCO INCORPORATED	05/31/2012	$283.75
	TESSCO INCORPORATED	05/31/2012	$326.40
	TESSCO INCORPORATED	06/01/2012	$986.10
	FORMS AND SUPPLY - AOPD	06/27/2012	$383.24
	TESSCO INCORPORATED	06/28/2012	$533.72
	VERTEX STANDARD	06/27/2012	$100.00
			$2,666.42
BOBBY F MEEKINS	FASTENAL COMPANY01	06/05/2012	$131.65
	TRUE VALUE HARDWARE OF D	06/07/2012	$23.18
	FASTENAL COMPANY01	06/11/2012	$311.03
	LOWES #01120	06/22/2012	$255.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY F MEEKINS	AGRI SOUTH INC	06/22/2012	$79.73
			$800.85
BOBBY R SMALL	AGRI SOUTH INC	06/19/2012	$10.25
			$10.25
BONITA DAVENPORT	OFFICEMAX CT IN#283660	06/11/2012	$1,124.16
	OFFICEMAX CT IN#332270	06/11/2012	$418.91
	FORMS AND SUPPLY - AOPD	06/12/2012	$186.14
			$1,729.21
BRADLEY L. TROUT II	MSC WATERWORKS-ROCK HILL	06/25/2012	$397.10
	SAFETY RESOURCE INC	06/26/2012	$2,498.87
	FOURMAN`S REPAIR SHOP	06/27/2012	$1,464.27
			$4,360.24
BRADLEY S DAVIS	TEMPLE INC	06/21/2012	$593.49
			$593.49
BRANDON E WILSON	THE HOME DEPOT 1127	06/12/2012	$232.68
	STEWART CONSTRUCTION CO O	06/20/2012	$2,250.00
	THE HOME DEPOT 1127	06/25/2012	$29.93
			$2,512.61
BRETT MONTGOMERY	LOWES #02358	06/05/2012	$2,211.51
	LOWES #00416	06/07/2012	$209.01
	CITY ELECTRICAL #30	06/05/2012	$815.70
	YANDLE WITHERSPOON SUPPLY	06/11/2012	$78.99
	LOWES #00416	06/11/2012	$42.76
	GATEWAY SUPPLY CO RH	06/14/2012	$463.56
	HILTI INC	06/15/2012	$79.71
	FLOOR SHOW THE INC	06/19/2012	$788.40
	WW GRAINGER	06/27/2012	$532.44
			$5,222.08
BRIAN A COBB	CARQUEST 01013283	05/30/2012	$39.37
	CARQUEST 01013283	05/30/2012	$16.62
	BOBCAT OF COLUMBIA	05/31/2012	$467.57
	DOUGHERTY EQUIPMENT CO	05/31/2012	$101.49
	CARQUEST 01013283	06/04/2012	$76.27
	CARQUEST 01013283	06/04/2012	$71.76
	CARQUEST 01013283	06/04/2012	$17.71
	CARQUEST 01013283	06/05/2012	$16.34
	CARQUEST 01013283	06/06/2012	$12.56
	HYDRADYNE FLUID AIR 590	06/06/2012	$18.53
	ASC VOLVO COLUMBIA	06/07/2012	$293.29
	RABONS ALIGNMENT &	06/07/2012	$55.00
	CARQUEST 01013283	06/11/2012	$34.34
	CARQUEST 01013283	06/13/2012	$15.83
	CARQUEST 01013283	06/13/2012	$120.41
	CARQUEST 01013283	06/14/2012	$15.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	LUGOFF FORD LINCOLN MERCU	06/13/2012	$416.83
	CAROLINA INTL TRUCKS	06/19/2012	$97.41
	JP AUTOMOTIVE	06/18/2012	$153.01
	CARQUEST 01013283	06/18/2012	$9.75
	FASTENAL COMPANY01	06/19/2012	$16.67
	CARQUEST 01013283	06/19/2012	$33.82
	SPARROW AND KENNEDY TR	06/19/2012	$664.95
	CAMDEN PARTS & PROPANE	06/20/2012	$722.41
	DOUGHERTY EQUIPMENT CO	06/19/2012	$47.75
	CARQUEST 01013283	06/21/2012	$16.20
	CARQUEST 01013283	06/25/2012	$12.13
	SPRINGS N THINGS	06/26/2012	$1,448.40
	LOVE CHEVROLET PARTS AND	06/25/2012	$329.08
	CARQUEST 01013283	06/25/2012	$15.83
	BLANCHARD MACHINERY CO.	06/25/2012	$38.55
	CARQUEST 01013283	06/25/2012	$16.62
	SPARROW AND KENNEDY TR	06/26/2012	$145.24
			$5,557.57
BRIAN J CHEATHAM	ALAMO SALES CORP	05/31/2012	$213.38
	DURACO, INC	05/31/2012	$103.46
	NAPA AUTO PARTS-CLINTON	05/30/2012	$15.69
	CAROLINA TOOL CO INC	06/01/2012	$106.57
	BLANCHARD MACHINERY CO.	05/31/2012	$639.86
	CAROLINA TOOL CO INC	05/31/2012	$16.32
	M & M TIRE	06/01/2012	$290.19
	M & M TIRE	05/31/2012	$341.72
	M & M TIRE	06/04/2012	$341.72
	H & E EQUIPMENT SVC	06/05/2012	$1,440.65
	Knowlton's Welding Shop	06/04/2012	$45.00
	CAROLINA TOOL CO INC	06/04/2012	$25.00
	ALAMO SALES CORP	06/06/2012	$281.40
	DOUGHERTY EQUIPMENT CO	06/06/2012	$470.10
	M & M TIRE	06/08/2012	$58.81
	QUALITY NISSAN	06/08/2012	$1,266.32
	CAROLINA TOOL CO INC	06/07/2012	$71.96
	CAROLINA TOOL CO INC	06/07/2012	$11.62
	CLINE HOSE & HYDRAULICS	06/11/2012	$238.50
	CAROLINA TOOL CO INC	06/12/2012	$10.46
	CAROLINA TOOL CO INC	06/12/2012	$6.84
	M & M TIRE	06/13/2012	$51.13
	M & M TIRE	06/15/2012	$665.20
	THE HOLLOWAY CO INC	06/18/2012	$81.82
	CAROLINA TOOL CO INC	06/18/2012	$9.26
	THE HOLLOWAY CO INC	06/19/2012	$203.47
	DOUGHERTY EQUIPMENT CO	06/19/2012	$362.47
	GREENWOOD EQUIPMENT & REP	06/22/2012	$28.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	FLINT EQUIP CO SIMPSONV	06/25/2012	$86.17
	MIKES ALTERNATOR AND STAR	06/25/2012	$72.71
	HALL MANUFACTURING, LLC	06/26/2012	$181.80
	M & M TIRE	06/26/2012	$63.19
			$7,801.17
BRIAN K BRIDGMON	BILLYS LAWN FARM AND GARD	05/31/2012	$242.80
	PALMETTO BUILDING SUPPLY	06/01/2012	$71.99
	AUTO SUPPLY AND SERVICE I	06/06/2012	$4.90
	WM SUPERCENTER#0795	06/06/2012	$25.29
	WILLISTON SMALL ENGINE RE	06/06/2012	$25.00
	STILL'S SMALL ENGI	06/13/2012	$105.75
	PRIESTER'S SMALL ENGINE	06/14/2012	$51.34
	STILL'S SMALL ENGI	06/19/2012	$27.58
	AUTO SUPPLY AND SERVICE I	06/22/2012	$8.01
			$562.66
BRIAN K. CLACK	LOWES #02358	06/05/2012	$3.56
	LOWES #02358	06/05/2012	$10.67
	CAROLINA ELECTRICAL	06/08/2012	$554.26
	CAROLINA ELECTRICAL	06/15/2012	$70.73
	EZELL HARDWARE INC	06/20/2012	$3.77
	WINNSBORO CONCRETE COMPAN	06/20/2012	$116.30
	THE CELLULAR STORE GAFFNE	06/25/2012	$32.39
			$791.68
BRIAN W HARRIS	HARBOR FREIGHT TOOLS 319	05/31/2012	$18.01
	DIAMOND SPRINGS WATER	06/06/2012	$12.67
	LOWES #02595	06/21/2012	$16.94
	THE HOME DEPOT #1129	06/26/2012	$17.96
	ADVANCE AUTO PARTS #1156	06/26/2012	$55.08
			$120.66
BRYAN CALCUTT	OFFICE DEPOT #336	06/25/2012	$172.76
			$172.76
BRYAN W BERRY	OFFICE DEPOT #336	06/20/2012	$33.46
			$33.46
C D CASSELMAN	SIMPSON MANNING HDWE I	06/21/2012	$11.87
	M AND M ENTERPRISES	06/27/2012	$41.47
			$53.34
C G WELCH	M AND M ENTERPRISES	06/15/2012	$270.00
	SIMPSON MANNING HDWE I	06/15/2012	$11.87
	SIMPSON MANNING HDWE I	06/18/2012	$17.24
	SIMPSON MANNING HDWE I	06/25/2012	$4.09
			$303.20
CALVIN N BODIFORD	EVANS PARTS COMPANY INC	06/01/2012	$9.70
	DARLINGTON AUTO PARTS	06/13/2012	$36.89
	DARLINGTON CHAINSAW INC	06/13/2012	$432.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN N BODIFORD	PALMETTO SENTRY INC	06/14/2012	$89.10
	PALMETTO SENTRY INC	06/21/2012	$89.10
	NAPA DARLING 0025147	06/22/2012	$64.02
	DARLINGTON AUTO PARTS	06/22/2012	$60.18
			$781.03
CAROLYN B. LINDSAY	LOWES #00499	06/05/2012	$17.91
			$17.91
CAROLYN C BRANHAM	OREILLY AUTO 00017426	05/31/2012	$11.87
	PIEDMONT AUTO PARTS	06/04/2012	$22.28
	PIEDMONT AUTO PARTS	06/05/2012	$283.52
	CARQUEST OF CHESTER, I	06/06/2012	$65.05
	PIEDMONT AUTO PARTS	06/06/2012	$16.73
	LANDS TIRE CENTER	06/06/2012	$57.78
	PIEDMONT AUTO PARTS	06/11/2012	$42.41
	PIEDMONT AUTO PARTS	06/11/2012	$42.48
	PIEDMONT AUTO PARTS	06/11/2012	$8.07
	CARQUEST OF CHESTER, I	06/12/2012	$48.22
	PIEDMONT AUTO PARTS	06/13/2012	$56.12
	PIEDMONT AUTO PARTS	06/13/2012	$153.15
	AIRGAS NAT WELDERS #9	06/12/2012	$24.50
	WEST END TIRES	06/12/2012	$32.40
	CITY TRUE VALUE HARDWARE	06/20/2012	$137.05
	WEST END TIRES	06/20/2012	$32.40
	AIRGAS NAT WELDERS #9	06/26/2012	$16.12
	DIVERSIFIED RECYCL	06/28/2012	$7.50
			$1,057.65
CAROLYN R KOON	CELLEBRITE USA CORP	06/15/2012	$1,399.00
	WWW.MUHIMBI.COM	06/20/2012	$2,498.00
	ANIXTER INC	06/20/2012	$821.23
			$4,718.23
CATHERINE ACQUISTO	BERKELEY HEATING & AIR	06/06/2012	$89.00
	BERKELEY HEATING & AIR	06/06/2012	$114.00
	AIRGAS NAT WELDERS #5	06/07/2012	$380.92
	FAMILY DOLLAR #497	06/08/2012	$8.03
	DICKSON	06/04/2012	$397.00
	DOLRTREE 2912 00029124	06/22/2012	$19.26
	AIRGAS NAT WELDERS #5	06/27/2012	$27.24
			$1,035.45
CHAD A HERLONG	LOWES #01004	06/18/2012	$24.78
	SHERWIN WILLIAMS #2368	06/28/2012	$829.31
			$854.09
CHAD W HAWKINS	GENERAL SALES COMPANY	06/21/2012	$319.93
			$319.93
CHARLENE SMITH	3MCPPro XS3092A	06/13/2012	$36.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE SMITH	GREGORY PEST SOLUTIONS	06/14/2012	$65.50
	DIAMOND SPRINGS WATER	06/19/2012	$8.63
	VWR INTERNATIONAL INC	06/23/2012	$135.13
	VWR INTERNATIONAL INC	06/23/2012	$454.04
	VWR INTERNATIONAL INC	06/23/2012	$39.19
	VWR INTERNATIONAL INC	06/27/2012	$41.57
	VWR INTERNATIONAL INC	06/27/2012	$65.59
	VWR INTERNATIONAL INC	06/28/2012	$110.79
			$956.92
CHARLES D. MURDAUGH	WESTBURY ACE HARDWARE	05/31/2012	$23.51
	WESTBURY ACE HARDWARE	06/20/2012	$55.61
			$79.12
CHARLES E BYRD	WESTBURY ACE HARDWARE	06/08/2012	$15.81
	WESTBURY ACE HARDWARE	06/20/2012	$80.73
	SIMMONS IRRIGATION SUPPLY	06/21/2012	$120.46
			$217.00
CHARLES E. REYNOLDS	CAROLINA CHAIN & CABLE DU	05/31/2012	$159.89
	JOHNSONS ACE HARDWARE	06/04/2012	$1,106.46
	NORTHERN TOOL EQUIP	06/04/2012	$473.76
	JOHNSONS ACE HARDWARE	06/15/2012	$553.19
	HOT SPOT 2018	06/26/2012	$42.29
	IDEAL FUEL CO INC	06/27/2012	$17.91
	WM SUPERCENTER#1035	06/27/2012	$83.84
			$2,437.34
CHARLES F. MARSHALL III	RICKY'S TREE SERVICE	06/01/2012	$1,800.00
	SIMPSON ACE HDWE	06/05/2012	$36.15
	STATE TREE SERVICE	06/12/2012	$1,200.00
	STATE TREE SERVICE	06/25/2012	$2,500.00
	PALMETTO FARM SUPPLY	06/27/2012	$403.90
	UNTD RNTLS 180214	06/27/2012	$2,329.57
			$8,269.62
CHARLES G DAVENPORT	ASC VOLVO COLUMBIA	06/04/2012	$25.01
	ASC VOLVO COLUMBIA	06/04/2012	$28.17
	ALCAM, INC.	06/01/2012	$1,132.27
	ASC VOLVO COLUMBIA	06/04/2012	$681.53
	MID CAROLINA ENVIRO EQUIP	06/05/2012	$616.21
	CAMDEN PARTS & PROPANE	06/05/2012	$127.33
	CUMMINS ATLANTIC #5	06/05/2012	$279.78
	KIMBALL MIDWEST	06/05/2012	$727.15
	HYDRADYNE FLUID AIR 590	06/07/2012	$151.16
	CERTIFIED LABORATORIES	06/11/2012	$1,475.06
	CAMDEN PARTS & PROPANE	06/12/2012	$292.70
	CAMDEN PARTS & PROPANE	06/12/2012	$122.85
	WM SUPERCENTER#0634	06/12/2012	$241.70
	BEARING DISTRIBUTORS INC	06/13/2012	$232.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CARQUEST 01013283	06/12/2012	$17.63
	WATEREE TRAILER AND SU	06/12/2012	$614.40
	CAMDEN PARTS & PROPANE	06/14/2012	$12.93
	HALL MANUFACTURING, LLC	06/14/2012	$567.55
	CAROLINA RIM & WHEEL CO	06/13/2012	$197.24
	PALMETTO SPECIALITY	06/13/2012	$1,687.72
	TRAPP AUTO PARTS	06/14/2012	$310.00
	WM SUPERCENTER#0634	06/18/2012	$30.71
	BLANCHARD MACHINERY CO.	06/18/2012	$119.43
	HYDRADYNE FLUID AIR 590	06/18/2012	$177.98
	CAROLINA INTL TRUCKS	06/19/2012	$252.38
	CAMDEN PARTS & PROPANE	06/19/2012	$226.24
	MID CAROLINA ENVIRO EQUIP	06/20/2012	$698.99
	BLANCHARD MACHINERY CO.	06/21/2012	$1,220.07
	AIRGAS NAT WELDERS #5	06/25/2012	$91.42
	CAMDEN PARTS & PROPANE	06/26/2012	$71.24
	BRADS MUFFLER	06/26/2012	$30.00
	CAROLINA INTL TRUCKS	06/27/2012	$404.28
	JP AUTOMOTIVE	06/26/2012	$68.15
	CAMDEN PARTS & PROPANE	06/27/2012	$324.40
	DIVERSIFIED PRODUCTS	06/28/2012	$2,490.72
	ALCAM, INC.	06/27/2012	$170.96
			$15,918.30
CHARLES K STUBBS	JEFFERSON AUTO PARTS 2	05/30/2012	$109.54
	AUTO PARTS SERVICE INC	05/31/2012	$4.82
			$114.36
CHARLES K STUBBS	SPARROW AND KENNEDY TR	05/31/2012	$1,931.21
	AUTO PARTS SERVICE INC	06/04/2012	$6.24
	LEE TRANSPORT EQUIPMENT	06/04/2012	$35.13
	AUTO PARTS SERVICE INC	06/04/2012	$12.81
	AUTO PARTS SERVICE INC	06/04/2012	$10.79
	FRASIER TIRE S62800032	06/04/2012	$283.54
	DIAMOND MOWERS INC	06/05/2012	$417.65
	AUTO PARTS SERVICE INC	06/06/2012	$309.10
	AUTO PARTS SERVICE INC	06/06/2012	$6.79
	AUTO PARTS SERVICE INC	06/07/2012	$63.47
	AUTO PARTS SERVICE INC	06/07/2012	$8.28
	RACEWAY AUTOMOTIVE OF	06/07/2012	$388.85
	LEARS TIRE & AUTO SERV	06/06/2012	$55.00
	BTS #12	06/07/2012	$224.32
	FUNDERBURK'S AUTO VALU	06/07/2012	$32.00
	AIRGAS NAT WELDERS #7	06/11/2012	$6.20
	AUTO PARTS SERVICE INC	06/12/2012	$84.46
	RICKYS GLASS AND REPAIR	06/11/2012	$90.00
	JOYNER SALES	06/11/2012	$82.82
	AUTO PARTS SERVICE INC	06/12/2012	$12.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	06/12/2012	$7.08
	JEFFERSON AUTO PARTS 2	06/12/2012	$32.48
	FUNDERBURK'S AUTO VALU	06/12/2012	$32.00
	WW GRAINGER	06/12/2012	$6.24
	AUTO PARTS SERVICE INC	06/14/2012	$376.79
	ATKINSONS DISCOUNT AUTO P	06/14/2012	$25.89
	AUTO PARTS SERVICE INC	06/20/2012	$27.90
	AUTO PARTS SERVICE INC	06/20/2012	$48.44
	AUTO PARTS SERVICE INC	06/20/2012	$13.07
	AUTO PARTS SERVICE INC	06/21/2012	$370.03
	AUTO PARTS SERVICE INC	06/21/2012	$239.36
	FUNDERBURK'S AUTO VALU	06/20/2012	$20.00
	ATKINSONS DISCOUNT AUTO P	06/21/2012	$30.75
	POWER-CLEAN SYSTEMS, INC	06/21/2012	$74.36
	CEDAR LANE SUPPLY INC	06/25/2012	$84.45
	DOLLAR-GENERAL #1165	06/26/2012	$7.29
			$5,457.78
CHARLES L MCGIRT	THE HOME DEPOT 1122	05/31/2012	$22.08
	SWINNIE SUPPLY CO INC	05/31/2012	$13.12
	CONCRETE DESIGNS	05/31/2012	$278.64
			$313.84
CHARLES L PREWITT JR	BARNETTE'S WALLCOVERINGS	06/21/2012	$113.65
			$113.65
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	06/08/2012	$125.00
	SC DHEC/BUREAU OF F	06/25/2012	$250.00
			$375.00
CHARLES R ROGERS	MORRELL TIRE SERVICE	05/30/2012	$1,241.08
	BTS #16	05/30/2012	$181.38
	NAPA DILLON 0000913	05/30/2012	$14.52
	PROFESSIONAL HYDRAULICS	05/31/2012	$16.71
	AGRI SOUTH INC	05/31/2012	$679.22
	BTS #16	05/31/2012	$264.91
	MIKE REICHENBACH FORD LI	06/04/2012	$24.99
	PALMETTO CHEVROLET	06/04/2012	$688.17
	SHEPPARDS TRUCK REBUILDER	06/05/2012	$250.34
	MORRELL TIRE SERVICE	06/05/2012	$216.00
	MCKENZIES PARTS & EQUIPME	06/05/2012	$106.81
	PROFESSIONAL HYDRAULICS	06/08/2012	$720.18
	TRUE VALUE HARDWARE OF D	06/08/2012	$6.00
	PALMETTO CHEVROLET	06/07/2012	$1,645.49
	ALAMO SALES CORP	06/11/2012	$443.90
	OREILLY AUTO 00020677	06/13/2012	$83.51
	ALTMAN TRACTOR & EQUIPME	06/12/2012	$485.40
	NAPA DILLON 0000913	06/12/2012	$107.55
	OREILLY AUTO 00020677	06/13/2012	$20.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R ROGERS	ALTMAN TRACTOR & EQUIPME	06/12/2012	$653.77
	NAPA DILLON 0000913	06/12/2012	$107.55
	ALTMAN TRACTOR & EQUIPME	06/12/2012	$55.85
	NAPA DILLON 0000913	06/12/2012	$63.17
	ALTMAN TRACTOR & EQUIPME	06/13/2012	$66.43
	FIVE STAR FLORENCE, LLC	06/14/2012	$306.25
	ALTMAN TRACTOR & EQUIPME	06/14/2012	$103.10
	FIVE STAR FLORENCE, LLC	06/18/2012	$36.56
	PROFESSIONAL HYDRAULICS	06/19/2012	$347.19
	PROFESSIONAL HYDRAULICS	06/19/2012	$52.53
	PROFESSIONAL HYDRAULICS	06/20/2012	$160.68
	MCKENZIES PARTS & EQUIPME	06/18/2012	$24.89
	MCKENZIES PARTS & EQUIPME	06/18/2012	$114.88
	NAPA DILLON 0000913	05/30/2012	$599.62
	HARBOR FREIGHT TOOLS 120	06/01/2012	$29.10
	TRUE VALUE HARDWARE OF D	06/08/2012	$7.55
	NAPA DILLON 0000913	06/14/2012	$169.33
	MECO INC OF FAYETTEVILL	06/20/2012	$285.55
	NAPA DILLON 0000913	06/20/2012	$13.28
			$10,393.75
CHARLES W SHIRLEY	LOWES #00539	06/09/2012	$190.81
			$190.81
CHARLES WELLS	JACKS NAME BRAND SHOES	06/04/2012	$91.80
	LOWES #00626	06/04/2012	$176.87
	JACKS NAME BRAND SHOES	06/07/2012	$91.80
	SIMPSON ACE HDWE	06/14/2012	$6.03
	WATSON SMALL ENGINES	06/21/2012	$64.59
			$431.09
CHARLTON R CARTER JR	CLASSIC FORD OF COLUMBIA	05/31/2012	$71.65
	ASC VOLVO COLUMBIA	05/31/2012	$614.99
	CLASSIC FORD OF COLUMBIA	05/31/2012	$136.55
	PRECISION TANK SER	06/06/2012	$260.00
	NORTH AUTO SUPPLY LLC	06/06/2012	$62.22
	HALL MANUFACTURING, LLC	06/06/2012	$147.50
	NORTH AUTO SUPPLY LLC	06/06/2012	$455.17
	BEARING DISTRIBUTORS INC	06/08/2012	$98.98
	KIMBALL MIDWEST	06/07/2012	$567.95
	CYCLESORB	06/13/2012	$288.90
	AIRGAS NAT WELDERS #5	06/13/2012	$16.59
	MOTION INDUSTRIES SC14	06/12/2012	$328.24
	BOOTJACK	06/14/2012	$100.00
	AIRGAS NAT WELDERS #5	06/25/2012	$79.27
	CALHOUN SUPPLY COMPANY	06/26/2012	$24.38
			$3,252.39
CHRISTINE B ZEIGLER	FORMS AND SUPPLY - AOPD	05/31/2012	$247.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE B ZEIGLER	CORNERSTONE LEADERSHIP IN	06/01/2012	$16.95
	FORMS AND SUPPLY - AOPD	06/21/2012	$68.30
			$333.05
CHRISTOPHER B. SMITH	LOWES #01521	06/14/2012	$96.28
	ENGINEERED PLASTICS CORP	06/26/2012	$343.10
			$439.38
CHRISTOPHER BERNIQUE	HARBOR FREIGHT TOOLS 129	06/11/2012	$5.41
			$5.41
CHRISTOPHER C TEAM	JEFFERSON BARNS LUMBER	05/30/2012	$21.55
	CAROLINA'S RIGGING	06/04/2012	$218.25
	RED WING SHOE STORE #1	06/26/2012	$100.00
			$339.80
CHRISTOPHER J. SEIGLE	EDWARDS AUTO	05/31/2012	$157.53
	SENECA NAPA AUTO PARTS	06/08/2012	$39.71
	SENECA NAPA AUTO PARTS	06/08/2012	$45.35
	SPEARMAN BROTHERS COLL	06/14/2012	$405.47
	MAC'S TIRE SERVICE	06/13/2012	$795.16
	SENECA NAPA AUTO PARTS	06/13/2012	$18.93
	BLACKS TIRE INC	06/14/2012	$12.00
	SENECA NAPA AUTO PARTS	06/22/2012	$31.79
	SUPER SERVICE TIRE & ALI	06/26/2012	$10.00
	SUPER SERVICE TIRE & ALI	06/26/2012	$243.56
			$1,759.50
CHRISTOPHER L BASLER	TYLER BROTHERS	06/05/2012	$96.29
			$96.29
CHRISTOPHER PHILLIPS	INFINGER UNLIMITED	05/30/2012	$6.38
	TRUCK SUPPLY COMPANY O	05/31/2012	$106.41
	MCLAUGHLIN MOTORS INC	05/31/2012	$13.08
	AUTO PARTS OF SUMTER, INC	05/31/2012	$204.78
	AUTO PARTS OF SUMTER, INC	05/31/2012	$29.57
	SPARROW AND KENNEDY TR	06/04/2012	$136.39
	SIMPSONS ACE HARDWARE	06/05/2012	$2.69
	AUTO PARTS OF SUMTER, INC	06/05/2012	$358.39
	AUTO PARTS OF SUMTER, INC	06/05/2012	$17.47
	MCLAUGHLIN MOTORS INC	06/05/2012	$43.05
	MCLAUGHLIN MOTORS INC	06/05/2012	$64.64
	WM SUPERCENTER#0511	06/05/2012	$7.53
	FASTENAL COMPANY01	06/06/2012	$18.55
	CJ'S MACHINE SHOP	06/05/2012	$122.58
	SOUTH CAROLINA SAFETY CO	06/05/2012	$106.70
	AUTO PARTS OF SUMTER, INC	06/07/2012	$29.70
	II IDENTIFIX, INC.	06/07/2012	$36.00
	SIMPSON ACE HDWE	06/08/2012	$17.78
	COLUMBIA TRUCK CENTER	06/07/2012	$1.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	CAROLINA INDUSTRIAL EQUIP	06/07/2012	$184.61
	COLUMBIA TRUCK CENTER	06/07/2012	$70.54
	WATSON SMALL ENGINES	06/07/2012	$38.23
	CAROLINA'S RIGGING	06/11/2012	$1,134.20
	CAROLINA'S RIGGING	06/11/2012	$312.77
	FASTENAL COMPANY01	06/12/2012	$14.02
	SIMPSONS ACE HARDWARE	06/13/2012	$10.79
	CAROLINAS AUTO SUPPLY HOU	06/12/2012	$49.45
	SUMTER MACHINERY CO INC	06/14/2012	$350.00
	PALMETTO SPECIALITY	06/13/2012	$1,319.53
	NANCE TRACTOR & IMPLEMENT	06/13/2012	$117.73
	AUTO PARTS OF SUMTER, INC	06/15/2012	$52.82
	MOSELEY OUTDOOR POWER	06/15/2012	$177.06
	SUMTER MACHINERY CO INC	06/18/2012	$204.00
	AUTO PARTS OF SUMTER, INC	06/18/2012	$29.40
	AUTO PARTS OF SUMTER, INC	06/18/2012	$51.12
	TRUCK SUPPLY COMPANY O	06/18/2012	$91.12
	AUTO PARTS OF SUMTER, INC	06/20/2012	$104.14
	AUTO PARTS OF SUMTER, INC	06/20/2012	$78.09
	BEARING DISTRIBUTORS INC	06/20/2012	$50.29
	SIMPSON ACE HDWE	06/20/2012	$6.47
	LOWES #00626	06/21/2012	$56.05
	LOWES #00626	06/21/2012	$1,693.52
	SIMPSONS ACE HARDWARE	06/21/2012	$13.49
	LOWES #00626	06/22/2012	$177.77
	DIXIE PRODUCTS INC	06/22/2012	$496.80
	FASTENAL COMPANY01	06/22/2012	$104.25
	TRUCK SUPPLY COMPANY O	06/21/2012	$791.00
	DANNY'S MACHINE SHOP	06/22/2012	$30.00
	CAROLINAS AUTO SUPPLY HOU	06/21/2012	$288.76
	ANDREWS SMALL ENGINES	06/26/2012	$9.99
	CAROLINA INDUSTRIAL EQUIP	06/26/2012	$53.03
	AUTO ELECTRIC CO OF SU	06/26/2012	$96.12
	AUTO ELECTRIC CO OF SU	06/26/2012	$97.14
	PALMETTO SPECIALITY	06/26/2012	$82.15
	AUTO ELECTRIC CO OF SU	06/26/2012	$51.88
	CAROLINAS AUTO SUPPLY HOU	06/27/2012	$88.51
	SUMTER TIRE PLUS LLC	06/26/2012	$368.71
			$10,268.84
CHRISTOPHER T COLEMAN	SHOE CARNIVAL #0264	06/26/2012	$86.38
			$86.38
CLAUDE E LAWSON	DUNLAP JOHNSON08530016	05/30/2012	$470.75
	OREILLY AUTO 00016303	05/31/2012	$38.74
	CARQUEST AUTO 01013424	05/31/2012	$35.73
	CARQUEST AUTO 01013424	05/31/2012	$9.81
	NORTHERN TOOL EQUIP-SC	05/31/2012	$85.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	NORTHERN TOOL EQUIP-SC	05/31/2012	$85.59
	HYDRADYNE FLUID AIR 590	06/05/2012	$55.53
	CARQUEST AUTO 01013424	06/05/2012	$96.74
	LAMARS STARTER AND ALTERN	06/05/2012	$175.00
	ALAMO SALES CORP	06/06/2012	$412.09
	CARQUEST AUTO 01013424	06/05/2012	$24.64
	OREILLY AUTO 00016303	06/07/2012	$105.78
	DOUGHERTY EQUIPMENT CO	06/05/2012	$57.67
	CARQUEST AUTO 01013424	06/06/2012	$150.22
	ASC VOLVO COLUMBIA	06/07/2012	$303.83
	CARQUEST AUTO 01013424	06/07/2012	$46.26
	CARQUEST AUTO 01013424	06/07/2012	$52.04
	CARQUEST AUTO 01013424	06/07/2012	$367.77
	CARDINAL RUBBER & SEAL IN	06/11/2012	$24.18
	FASTENAL COMPANY01	06/12/2012	$96.58
	BLANCHARD MACHINERY	06/12/2012	$2,238.85
	NATIONAL WELDERS #R9	06/12/2012	$30.14
	CAROLINA RIM & WHEEL CO	06/12/2012	$164.04
	CARQUEST AUTO 01013424	06/13/2012	$45.71
	CARQUEST AUTO 01013424	06/13/2012	$9.91
	DRUMS TIRE AND BATTERY SE	06/14/2012	$103.35
	STATELINE CHRYSLER JEEP	06/14/2012	$16.23
	BEARING DISTRIBUTORS INC	06/14/2012	$10.91
	OREILLY AUTO 00016303	06/14/2012	$28.84
	DUNLAP JOHNSON08530016	06/13/2012	$111.45
	CARQUEST AUTO 01013424	06/14/2012	$308.89
	PALMETTO TIRE 00098400	06/14/2012	$260.84
	DOUGHERTY EQUIPMENT CO	06/15/2012	$223.01
	OREILLY AUTO 00016303	06/18/2012	$170.96
	PALMETTO TIRE 00098400	06/18/2012	$355.10
	OREILLY AUTO 00016303	06/19/2012	$58.91
	CARQUEST AUTO 01013424	06/18/2012	$87.33
	PALMETTO TIRE 00098400	06/18/2012	$369.69
	HYDRADYNE FLUID AIR 590	06/18/2012	$67.70
	HYDRADYNE FLUID AIR 590	06/18/2012	$80.25
			$7,436.65
CLAY BODIFORD	LOWES #00497	06/20/2012	$187.17
	JONES FORD, INC.	06/21/2012	$127.08
			$314.25
CLIFFORD B SELKINGHAUS	LOWES #01064	05/31/2012	$30.58
			$30.58
CLINT BEAVER	UNITED RENTALS	05/31/2012	$188.75
	UNITED RENTALS	05/31/2012	$1,525.82
	ROMIX	06/08/2012	$1,197.00
	STEVENSON WEIR INC	06/19/2012	$449.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLINT BEAVER	NORTHERN TOOL EQUIP-SC	06/21/2012	$40.09
			$3,401.06
CONNIE LEE	STAPLS7086227112000001	06/01/2012	$34.75
	AMAZON MKTPLACE PMTS	06/06/2012	$23.98
	USPS 45148702429802428	06/27/2012	$5.85
	AMERICAN RED CROSS	06/28/2012	$410.00
	STAPLS7087183814000001	06/28/2012	$54.77
			$529.35
CONNIE WILLIAMS	AUTO PARTS OF RIDGELAN	05/30/2012	$14.39
	AUTO PARTS OF RIDGELAN	05/30/2012	$94.11
	AUTO PARTS OF RIDGELAN	05/31/2012	$14.03
	AUTO PARTS OF RIDGELAN	06/04/2012	$59.39
	PARKS AUTO PARTS-W'BORO	06/05/2012	$3.40
	AUTO PARTS OF RIDGELAN	06/05/2012	$26.99
	AUTO PARTS OF RIDGELAN	06/05/2012	$55.17
	AUTO PARTS OF RIDGELAN	06/06/2012	$38.43
	HILL TIRE CENTER	06/06/2012	$717.84
	FRASIER TIRE S62800032	06/06/2012	$239.93
	AUTO PARTS OF RIDGELAN	06/08/2012	$4.48
	PARKS AUTO PARTS-W'BORO	06/08/2012	$46.53
	AUTO PARTS OF RIDGELAN	06/08/2012	$22.98
	AUTO PARTS OF RIDGELAN	06/08/2012	$25.90
	HILL TIRE CENTER	06/08/2012	$717.84
	VADEN OF BEAUFORT	06/12/2012	$13.85
	PARKS AUTO PARTS-W'BORO	06/13/2012	$50.91
	AUTO PARTS OF RIDGELAN	06/12/2012	$17.58
	PARKS AUTO PARTS-W'BORO	06/13/2012	$146.90
	JCB OF GEORGIA - POOLER	06/12/2012	$123.98
	AUTO PARTS OF RIDGELAN	06/12/2012	$25.69
	ASC VOLVO N CHARLES	06/13/2012	$380.91
	AUTO PARTS OF RIDGELAN	06/15/2012	$9.81
	AUTO PARTS OF RIDGELAN	06/14/2012	$6.36
	AUTO PARTS OF RIDGELAN	06/18/2012	$97.09
	PARKS AUTO PARTS-W'BORO	06/19/2012	$32.88
	PARKS AUTO PARTS-W'BORO	06/19/2012	$14.67
	PROCTOR'S SMALL ENGINE	06/20/2012	$4.86
	AUTO PARTS OF RIDGELAN	06/20/2012	$70.39
	AUTO PARTS OF RIDGELAN	06/21/2012	$13.82
	AUTO PARTS OF RIDGELAN	06/25/2012	$4.10
	ASC VOLVO N CHARLES	06/25/2012	$96.71
	AUTO PARTS OF RIDGELAN	06/26/2012	$7.98
			$3,199.90
CRANEL E. SMITH	KORMAN SIGNS INC	06/14/2012	$650.63
			$650.63
CRISTI A. JUNKINS	WW GRAINGER	05/30/2012	$168.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRISTI A. JUNKINS	SAF-GARD SAFETY SHOE CO #	05/30/2012	$100.00
	MOSELEY OUTDOOR POWER	05/31/2012	$23.76
	FLORENCE HYDRAULICS	06/01/2012	$136.08
	SOUTHEASTERN PAPER GROUP	06/01/2012	$462.70
	FORMS AND SUPPLY - AOPD	05/31/2012	$13.23
	RC RICOH CORP	06/06/2012	$35.67
	FORMS AND SUPPLY - AOPD	06/05/2012	$40.24
	FASTENAL COMPANY01	06/06/2012	$797.19
	FASTENAL COMPANY01	06/14/2012	$129.60
	BLANCHARD MACHINERY	06/15/2012	$1,158.08
	SAF-GARD SAFETY SHOE CO #	06/14/2012	$100.00
	FASTENAL COMPANY01	06/18/2012	$79.98
	BLANCHARD MACHINERY	06/18/2012	$1,943.47
	CAROLINA SUPPLY HOUSE	06/21/2012	$101.60
	SOUTHEASTERN PAPER GROUP	06/21/2012	$283.50
	SAF-GARD SAFETY SHOE CO #	06/26/2012	$100.00
	AGRI SOUTH INC	06/27/2012	$92.12
			$5,765.36
CRYSTAL BAILEY	J WILBUR COLLINS CO	05/31/2012	$15.09
	UPS 0000114YR805262012	06/05/2012	$15.19
	AIRGAS NAT WELDERS #5	06/11/2012	$13.27
	INDEPENDENT TIRE LLC	06/19/2012	$21.40
			$64.95
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	05/31/2012	$49.63
	KORMAN SIGNS INC	06/04/2012	$1,245.00
	USPS 45772001329816121	06/07/2012	$70.00
	JOHNSON LOCKSMITH LLC	06/11/2012	$540.37
	PALMETTO SPECIALITY	06/18/2012	$423.16
	FORMS AND SUPPLY - AOPD	06/18/2012	$20.81
	FORMS AND SUPPLY - AOPD	06/19/2012	$106.01
	USPS 45772001329816121	06/26/2012	$14.30
	FORMS AND SUPPLY - AOPD	06/27/2012	$68.22
			$2,537.50
CYNTHIA E WOODS	SC LAW ENFORCEMENT	06/12/2012	$25.00
	LORICK OFFICE PRODUCTS	06/18/2012	$315.06
	LORICK OFFICE PRODUCTS	06/18/2012	$162.05
	LORICK OFFICE PRODUCTS	06/20/2012	$67.39
	SOCIETY FOR HR MGMT	06/20/2012	$180.00
	LORICK OFFICE PRODUCTS	06/27/2012	$30.50
	LORICK OFFICE PRODUCTS	06/27/2012	$33.94
			$813.94
D BUCKMON	SHOE SHOW 0477	06/04/2012	$5.33
	PALMETTO BUILDING SUPPLY	06/11/2012	$40.65
	AUTO SUPPLY AND SERVICE I	06/15/2012	$33.02
	PALMETTO BUILDING SUPPLY	06/18/2012	$21.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
D BUCKMON	WEBB CONCRETE CO, INC	06/18/2012	$770.40
	WEBB CONCRETE CO, INC	06/20/2012	$770.40
	BLACK'S SUPPLY	06/21/2012	$840.37
	WEBB CONCRETE CO, INC	06/21/2012	$307.85
	PALMETTO BUILDING SUPPLY	06/25/2012	$6.74
			$2,796.31
DAN E CAMPBELL	ADVANCED VIDEO GROUP INC	06/08/2012	$387.50
	IBS OF SC	06/28/2012	$1,607.73
			$1,995.23
DANIEL L WELLS	WILLIAMS FARM SUPPLY	06/01/2012	$37.75
	FASTENAL COMPANY01	06/01/2012	$77.63
	CENTRAL TRUE VALUE	06/04/2012	$52.89
	BERKELEY PAPER COMPANY	06/04/2012	$118.43
	CHEMSEARCH	06/05/2012	$274.99
	CENTRAL TRUE VALUE	06/11/2012	$31.10
	CENTRAL TRUE VALUE	06/14/2012	$6.44
	INDUSTRIAL SOLUTIONS AND	06/15/2012	$2,499.84
	ATLANTIC COAST AUTO	06/14/2012	$209.67
	CENTRAL TRUE VALUE	06/25/2012	$21.59
			$3,330.33
DANNY R BOSTICK	QUINBY HARDWARE	06/21/2012	$320.23
	AGRI SOUTH INC	06/21/2012	$83.06
	AGRI SOUTH INC	06/25/2012	$315.54
			$718.83
DARIN B KYZER	LOWES #02967	06/20/2012	$44.88
			$44.88
DARIN C BOLAND	CABLE & CONNECTIONS INC	05/30/2012	$27.23
	COMPUWORLD INC	06/04/2012	$1,565.41
	Best Buy 00002642	06/07/2012	$317.72
	DMI DELL K-12/GOVT	06/21/2012	$293.99
	LASER PRINT SERVICE, INC	06/22/2012	$82.50
	OFFICE DEPOT #332	06/21/2012	$179.75
	LASER PRINT SERVICE, INC	06/22/2012	$103.90
			$2,570.50
DARLENE C WRIGHT	FORESTRY SUPPLIERS	06/06/2012	$720.52
			$720.52
DARLENE L BROUGHTON	STAPLES 00117127	06/06/2012	$35.54
	HARBOR FREIGHT TOOLS 129	06/08/2012	$92.64
	LOWES #00497	06/08/2012	$220.19
			$348.37
DAVID E GUNTER	LOWES #00499	06/18/2012	$21.36
			$21.36
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	06/14/2012	$73.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$73.02
DAVID GAMBLE	NORTHERN TOOL EQUIP-SC	05/30/2012	$1,551.47
	LOWES #01776	05/31/2012	$31.67
	ACADEMY SPORTS #137	06/04/2012	$90.94
	WILSONS	06/04/2012	$1,458.54
	ACADEMY SPORTS #137	06/05/2012	$64.19
	PORTER PAINTS 9245	06/05/2012	$599.56
	LOWES #01776	06/06/2012	$319.93
	WILSONS	06/11/2012	$1,602.50
	FIRST FIRE & SAFETY LLC	06/12/2012	$245.78
	UNITED RENTALS	06/14/2012	$1,866.77
	UNITED RENTALS	06/14/2012	$1,190.16
	UNITED RENTALS	06/25/2012	$605.45
			$9,626.96
DAVID HAMM	GRAYBAR ELECTRIC COMPANY	05/31/2012	$158.92
	GRAYBAR ELECTRIC	06/01/2012	$83.20
	GRAYBAR ELECTRIC	06/05/2012	$17.12
			$259.24
DAVID JOHNSON	THE OFFICE PAL	06/10/2012	$216.02
	WM SUPERCENTER#0627	06/12/2012	$161.97
	S E SALESREP, INC	06/15/2012	$620.00
	WM SUPERCENTER#0627	06/25/2012	$74.74
	GILSON COMPANY, INC.	06/25/2012	$209.34
			$1,282.07
DAVID L DEBOSE	HOME BUILDERS SUPPLY C	06/26/2012	$29.62
			$29.62
DAVID L DOUTY	WW GRAINGER	05/31/2012	$106.11
	DOUGHERTY EQUIPMENT CO	05/31/2012	$70.02
	ASC VOLVO N CHARLES	05/31/2012	$99.58
	CAROLINA CHAIN & CABLE N	06/04/2012	$16.28
	W.W. WILLIAMS	06/05/2012	$672.80
	PARKS AUTO PARTS-W'BORO	06/07/2012	$229.76
	PARKS AUTO PARTS-W'BORO	06/07/2012	$54.57
	ALAMO SALES CORP	06/07/2012	$865.98
	DORCHESTER TRACTOR COMPAN	06/06/2012	$78.67
	HUTTO ACE HARDWARE	06/08/2012	$45.17
	PARKS AUTO PARTS-W'BORO	06/08/2012	$205.08
	MCALLISTER MOTORS INC	06/07/2012	$695.50
	HILL TIRE CENTER	06/08/2012	$184.00
	BILTON CHEVROLET GMC	06/12/2012	$188.91
	DORCHESTER TRACTOR COMPAN	06/11/2012	$99.64
	DOVER HYDRAULICS	06/12/2012	$1,393.49
	DOVER HYDRAULICS	06/15/2012	$105.00
	WILLIAMS TIRE & AU	06/15/2012	$123.15
	PARKS AUTO PARTS-W'BORO	06/15/2012	$35.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	WILLIAMS TIRE & AU	06/15/2012	$209.37
	CORBETTS RADIATOR SHOP	06/15/2012	$103.56
	ALLEN AND WEBB, INC.	06/15/2012	$795.00
	MONTAGE ENTERPRISES INC.	06/15/2012	$238.88
	LEE TRANSPORT EQUIPMENT	06/18/2012	$36.82
	CAROLINA EQUIPMENT REPAI	06/18/2012	$24.56
	CAROLINA RIM & WHEEL CO	06/18/2012	$25.65
	BILTON CHEVROLET GMC	06/19/2012	$188.91
	WILLIAMS TIRE & AU	06/21/2012	$291.00
	PARKS AUTO PARTS-W'BORO	06/22/2012	$58.23
	FIRESTONE 02823599	06/22/2012	$450.81
	DORCHESTER TRACTOR COMPAN	06/21/2012	$5.23
	JIM BILTON FORD INC	06/25/2012	$55.91
	BLANCHARD MACHINERY	06/25/2012	$46.82
	JIFFY LUBE #1149	06/25/2012	$49.43
	NAPA AUTO 0024483	06/25/2012	$79.38
	DOUGHERTY EQUIPMENT CO	06/22/2012	$269.25
	ALLEN AND WEBB, INC.	06/26/2012	$556.50
			$8,754.17
DAWN K. VESPE	WM SUPERCENTER#1030	06/14/2012	$61.53
	LANCASTER DMV 29	06/18/2012	$162.00
	TRACTOR SUPPLY # 1306	06/18/2012	$97.19
	WM SUPERCENTER#0629	06/21/2012	$17.33
	WM SUPERCENTER#1030	06/25/2012	$10.23
			$348.28
DEAN F. DAMATO	HAMPTON PARTS 0024046	05/31/2012	$58.84
	LOVE CHEVROLET PARTS AND	05/30/2012	$116.92
	TNT PARTS	06/04/2012	$216.12
	ALLEN AND WEBB, INC.	06/11/2012	$429.13
	BRUNSON BUILDING SUPPLY	06/21/2012	$4.80
	HAMPTON PARTS 0024046	06/22/2012	$6.41
	SAFETY KLEEN SYSTEMS INC	06/27/2012	$495.89
	DIVERSIFIED RECYCL	06/28/2012	$7.50
			$1,335.61
DEBBIE A VANDERMOLEN	LOWES #02356	06/26/2012	$10.35
			$10.35
DEBORAH J TILL	FORMS AND SUPPLY-AOPD	06/04/2012	$779.50
	FORMS AND SUPPLY - AOPD	06/12/2012	$431.15
			$1,210.65
DEBORAH M. HAMBRIGHT	NEWTON SHOES	06/05/2012	$100.00
	NSC NORTHERN SAFETY CO	06/13/2012	$89.04
			$189.04
DENNIS G BRANHAM	LOWES #00433	06/11/2012	$61.50
			$61.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	ACADEMY SPORTS #137	05/31/2012	$63.14
	Catawba Tackle and Marine	05/31/2012	$100.00
			$163.14
DIANA M. FLEMMING	TRUGREEN # 5050	06/07/2012	$50.00
	TRUGREEN # 5050	06/07/2012	$79.00
	RICHLAND INDUSTRIAL	06/14/2012	$42.50
	FORMS AND SUPPLY - AOPD	06/22/2012	$517.00
	FORMS AND SUPPLY - AOPD	06/25/2012	$7.26
	FORMS AND SUPPLY - AOPD	06/25/2012	$432.50
	BONITZ INC	06/27/2012	$1,598.00
	MEETZE PLUMBING	06/27/2012	$109.00
			$2,835.26
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	06/27/2012	$119.73
			$119.73
DIANE M PADGETT	THE HARDWARE STORE	05/31/2012	$14.41
	ADVANCE AUTO PARTS #8822	06/01/2012	$8.23
	FORRESTS TIRE SERVICE INC	06/01/2012	$100.00
	GENERAL SUPPLY CO	05/31/2012	$26.57
	GENERAL SUPPLY CO	05/31/2012	$4.31
	ADVANCE AUTO PARTS #8822	06/01/2012	$21.66
	FLYNN DISTRIBUTING CO INC	06/01/2012	$48.00
	GENERAL SUPPLY CO	06/01/2012	$10.68
	DITCH WITCH OF CAROLINAS	06/04/2012	$35.35
	FAIRFIELD TRACTOR COMPANY	06/05/2012	$26.30
	GASOLINE EQUIPMENT	06/06/2012	$484.08
	ADVANCE AUTO PARTS #8822	06/05/2012	$21.38
	GENERAL SUPPLY CO	06/05/2012	$10.83
	ADVANCE AUTO PARTS #8822	06/05/2012	$38.50
	FORRESTS TIRE SERVICE INC	06/05/2012	$50.00
	GENERAL SUPPLY CO	06/06/2012	$23.19
	GENERAL SUPPLY CO	06/06/2012	$4.78
	FORRESTS TIRE SERVICE INC	06/06/2012	$281.43
	THE HARDWARE STORE	06/07/2012	$9.91
	RIDGE AUTO ELECTRIC SERVI	06/07/2012	$197.95
	GENERAL SUPPLY CO	06/07/2012	$10.64
	GENERAL SUPPLY CO	06/07/2012	$3.96
	SAFETY KLEEN SYSTEMS INC	06/08/2012	$158.80
	GENERAL SUPPLY CO	06/07/2012	$14.39
	PRICES METAL SHOP AND IND	06/07/2012	$85.60
	GENERAL SUPPLY CO	06/08/2012	$14.80
	GENERAL SUPPLY CO	06/07/2012	$4.86
	GENERAL SUPPLY CO	06/11/2012	$19.06
	FORRESTS TIRE SERVICE INC	06/11/2012	$7.00
	GENERAL SUPPLY CO	06/11/2012	$17.80
	CAROLINA INTL TRUCKS	06/13/2012	$16.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	FORMS AND SUPPLY - AOPD	06/12/2012	$270.06
	GENERAL SUPPLY CO	06/13/2012	$30.14
	OSWALD WHOLESALE LUMBER I	06/14/2012	$539.91
	GENERAL SUPPLY CO	06/13/2012	$72.71
	ADVANCE AUTO PARTS #8822	06/13/2012	$103.60
	ADVANCE AUTO PARTS #8822	06/14/2012	$8.55
	FLYNN DISTRIBUTING CO INC	06/15/2012	$102.00
	FAIRFIELD TRACTOR COMPANY	06/18/2012	$234.99
	DOUGHERTY EQUIPMENT CO	06/18/2012	$9.07
	LOVE CHEVROLET PARTS AND	06/19/2012	$185.40
	DIVERSIFIED RECYCL	06/20/2012	$263.25
	FAIRFIELD TRACTOR COMPANY	06/20/2012	$168.77
	FORRESTS TIRE SERVICE INC	06/19/2012	$478.39
	ADVANCE AUTO PARTS #8822	06/20/2012	$45.19
	CLASSIC FORD OF COLUMBIA	06/21/2012	$48.21
	ADVANCE AUTO PARTS #8822	06/22/2012	$2.55
	DERRICK EQUIPMENT	06/21/2012	$102.89
	RIDGE AUTO ELECTRIC SERVI	06/22/2012	$187.25
	GENERAL SUPPLY CO	06/21/2012	$7.86
	HALL MANUFACTURING, LLC	06/25/2012	$168.19
	ADVANCE AUTO PARTS #8822	06/25/2012	$114.30
	DIVERSIFIED RECYCL	06/27/2012	$7.50
	DIVERSIFIED RECYCL	06/27/2012	$320.00
			$5,242.21
DIXIE L ANDERSON	SMART CHEMICAL SUPPLY INC	05/30/2012	$80.19
	KORMAN SIGNS INC	05/30/2012	$771.60
	M AND M OUTDOOR EQUIPM	05/31/2012	$112.78
	CONWAY AUTO PARTS	06/04/2012	$100.00
	M AND M OUTDOOR EQUIPM	06/04/2012	$43.36
	HORRY CO SOLID WASTE AUTH	06/05/2012	$871.96
	M AND M OUTDOOR EQUIPM	06/05/2012	$33.90
	THOMAS SUPPLY COMPANY INC	06/06/2012	$22.24
	JERRY COX CO INC	06/05/2012	$73.82
	WORK AREA PROTECTION	06/06/2012	$1,343.00
	M AND M OUTDOOR EQUIPM	06/05/2012	$29.92
	USPS 45186005229805983	06/07/2012	$5.75
	M AND M OUTDOOR EQUIPM	06/06/2012	$183.82
	COLE NURSERY	06/07/2012	$375.00
	USPS 45186005229805983	06/11/2012	$136.00
	DODSON BROTHER EXTERMINA	06/11/2012	$157.00
	CONWAY AUTO PARTS	06/11/2012	$100.00
	PROTECTION SERVICES IN	06/12/2012	$518.40
	SMART CHEMICAL SUPPLY INC	06/11/2012	$414.18
	HALL MANUFACTURING, LLC	06/13/2012	$364.55
	FASTENAL COMPANY01	06/13/2012	$45.06
	BAYBORO CLOVER FARMS	06/12/2012	$395.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	SEARS ROEBUCK 1795	06/12/2012	$100.00
	FASTENAL COMPANY01	06/14/2012	$227.67
	OFFICE DEPOT #2179	06/20/2012	$7.55
	FASTENAL COMPANY01	06/28/2012	$30.93
	FASTENAL COMPANY01	06/28/2012	$48.60
	FASTENAL COMPANY01	06/28/2012	$50.73
			$6,643.01
DOLORES G MATTHEWS	BTS #12	05/30/2012	$60.00
	YARBOROUGH AUTO PARTS INC	06/01/2012	$148.61
	NAPA FLORENCE0037471	06/05/2012	$11.33
	NAPA FLORENCE0037471	06/04/2012	$26.97
	NAPA FLORENCE0037471	06/04/2012	$12.27
	BTS #12	06/04/2012	$60.00
	BTS #12	06/04/2012	$22.51
	NAPA FLORENCE0037471	06/05/2012	$56.71
	NAPA FLORENCE0037471	06/04/2012	$102.89
	BTS #12	06/05/2012	$2,207.00
	NAPA FLORENCE0037471	06/06/2012	$49.53
	MOHICAN VALLEY EQUIPMENT	06/07/2012	$119.20
	BTS #12	06/06/2012	$20.00
	BTS #12	06/08/2012	$123.25
	BTS #12	06/07/2012	$35.00
	FLORENCE HYDRAULICS	06/08/2012	$59.43
	BTS #12	06/08/2012	$20.00
	NAPA FLORENCE0037471	06/08/2012	$127.92
	YARBOROUGH AUTO PARTS INC	06/07/2012	$97.07
	BTS #12	06/08/2012	$50.00
	BTS #12	06/07/2012	$100.47
	BTS #12	06/08/2012	$866.80
	BTS #12	06/11/2012	$20.00
	DUN-RITE TOWING	06/12/2012	$145.00
	DUN-RITE TOWING	06/12/2012	$250.00
	YARBOROUGH AUTO PARTS INC	06/12/2012	$89.04
	DILMAR OIL COMPANY - FLO	06/13/2012	$305.42
	BTS #12	06/12/2012	$20.00
	NAPA FLORENCE0037471	06/14/2012	$7.66
	BTS #12	06/13/2012	$821.54
	BTS #12	06/13/2012	$223.51
	YARBOROUGH AUTO PARTS INC	06/15/2012	$195.66
	FORMS AND SUPPLY - AOPD	06/15/2012	$26.03
	PALMETTO CHEVROLET	06/14/2012	$292.42
	NAPA FLORENCE0037471	06/18/2012	$74.37
	BTS #12	06/18/2012	$408.40
	YARBOROUGH AUTO PARTS INC	06/18/2012	$179.88
	PALMETTO CHEVROLET	06/19/2012	$68.00
	FLORENCE HYDRAULICS	06/20/2012	$57.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	MIKE REICHENBACH FORD LI	06/21/2012	$179.00
	NAPA FLORENCE0037471	06/21/2012	$7.32
	MIKE REICHENBACH FORD LI	06/21/2012	$221.27
	VIZIBLE CHANGEZ	06/22/2012	$320.00
	NAPA FLORENCE0037471	06/22/2012	$33.30
	AGRI SOUTH INC	06/21/2012	$53.95
	TRIPLE T FLORENCE	06/21/2012	$250.12
	YARBOROUGH AUTO PARTS INC	06/22/2012	$171.07
	NAPA FLORENCE0037471	06/22/2012	$40.60
	NAPA FLORENCE0037471	06/22/2012	$19.34
	FLORENCE HYDRAULICS	06/22/2012	$445.96
	FLORENCE HYDRAULICS	06/25/2012	$194.78
	LEONS MECHANICAL SERVI	06/25/2012	$200.00
	BTS #12	06/25/2012	$37.51
	BTS #12	06/26/2012	$50.00
	LINDER INDSTRL-COLUMBIA	06/27/2012	$727.71
	FLORENCE TRUCK CENTER INC	06/26/2012	$16.53
	NAPA FLORENCE0037471	06/27/2012	$9.71
	BAXLEY TIRE SERVICE	06/27/2012	$25.00
			$10,564.08
DONALD E MCELVEEN JR	OCE' USA, INC./ITASCA	06/15/2012	$796.65
	Best Buy 00015156	06/15/2012	$96.29
			$892.94
DONALD K SAMUELS	FASTENAL COMPANY01	06/11/2012	$9.05
	CONWAY AUTO PARTS	06/13/2012	$30.60
			$39.65
DONALD W BLIZZARD	CATOES POWER EQUIPMENT	06/06/2012	$160.45
	CATOES POWER EQUIPMENT	06/07/2012	$298.01
	SUNBELT RENTALS #009	06/11/2012	$266.00
	OFFICE DEPOT #2127	06/11/2012	$10.69
	SEABER & AIKEN INC	06/11/2012	$91.97
	YOUNG'S TRUE VALUE	06/13/2012	$81.86
	PURCHASE ADJUSTMENT	06/25/2012	$1,519.37
			$2,428.35
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	06/07/2012	$125.45
	GT INDUSTRIAL LLC COMPANY	06/11/2012	$232.08
	ENGINEERED PLASTICS CORP	06/14/2012	$375.04
			$732.57
DONNA C TILDEN	STAPLS7086272728000001	06/02/2012	$209.48
	SIMPLEX GRINNELL WEB P	06/04/2012	$426.82
	USPS 45148602429802261	06/27/2012	$121.00
			$757.30
DONNA E WHITLOCK	TEXAS AMERICA SAFETY COMP	05/30/2012	$18.25
	Harrisons Workwear Mauldi	06/05/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA E WHITLOCK	Harrisons Workwear Mauldi	06/05/2012	$100.00
	FORMS AND SUPPLY - AOPD	06/07/2012	$160.65
	ATCO MANUFACTURING COMPAN	06/08/2012	$487.97
	NSC NORTHERN SAFETY CO	06/12/2012	$57.82
	USPS 45488003629804168	06/11/2012	$316.00
	FORMS AND SUPPLY - AOPD	06/11/2012	$61.18
	TEXAS AMERICA SAFETY COMP	06/13/2012	$167.70
	CAROLINA CONCRETE	06/20/2012	$175.48
	VOLVO RENTS SIMPSONVILLE	06/21/2012	$363.96
	VOLVO RENTS SIMPSONVILLE	06/25/2012	$182.63
	ATCO MANUFACTURING COMPAN	06/25/2012	$621.63
	CAROLINA CONCRETE	06/26/2012	$457.00
			$3,270.27
DONNA J STONE	DILMAR OIL COMPANY - CHA	06/06/2012	$77.36
	FRASIER TIRE S62800040	06/07/2012	$319.28
	WILLIAMS TIRE & AU	06/12/2012	$152.25
	CACTUS CAR WASH - A-P	06/18/2012	$260.10
			$808.99
DONNA R FRADY	CEMEX CASH SALE	05/31/2012	$73.35
	PIEDMONT FARM & GARDEN	05/30/2012	$143.09
	WW GRAINGER	05/31/2012	$797.21
	8161-CED	05/31/2012	$85.86
	LYNN'S MOWER AND C	06/04/2012	$20.47
	LOWES #02595	06/04/2012	$22.60
	NODINE SMALL ENGINE REPAI	06/05/2012	$357.24
	LEE'S LAWNMOWER &	06/05/2012	$45.00
	BULLIS HARDWARE TRUE V	06/05/2012	$16.74
	JOHNSONS ACE HARDWARE	06/06/2012	$116.78
	THE HOME DEPOT #1129	06/06/2012	$136.66
	NODINE SMALL ENGINE REPAI	06/07/2012	$35.62
	LOWES #02595	06/07/2012	$79.03
	JOHNSONS ACE HARDWARE	06/07/2012	$709.59
	SIMPLEX GRINNELL WEB P	06/11/2012	$354.70
	THE HOME DEPOT #1129	06/12/2012	$592.41
	JOHNSONS ACE HARDWARE	06/12/2012	$174.11
	FASTENAL COMPANY01	06/14/2012	$220.06
	BULLIS HARDWARE TRUE V	06/13/2012	$13.56
	ACADEMY SPORTS #215	06/18/2012	$100.00
	SAWS UNLIMITED	06/18/2012	$660.00
	JOHNSONS ACE HARDWARE	06/18/2012	$169.64
	FORMS AND SUPPLY - AOPD	06/18/2012	$27.94
	USPS 45832103029832797	06/20/2012	$45.00
	THE HOME DEPOT #1129	06/19/2012	$45.77
	LANDRUM HARDWARE INC	06/21/2012	$11.22
	FORMS AND SUPPLY - AOPD	06/21/2012	$331.93
	THE HOME DEPOT #1129	06/21/2012	$63.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA R FRADY	FASTENAL COMPANY01	06/25/2012	$215.77
	JOHNSONS ACE HARDWARE	06/27/2012	$120.84
	THE HOME DEPOT #1129	06/27/2012	$210.93
			$5,996.59
DONNA STONE	MACHINIST, INC	06/01/2012	$54.25
	ALLEN AND WEBB, INC.	06/01/2012	$80.98
	STAPLS7086366938000001	06/06/2012	$187.16
	NAPA AUTO 0031250	06/05/2012	$11.26
	NAPA AUTO 0031250	06/05/2012	$74.87
	WARREN FASTENING SOUTH	06/06/2012	$44.71
	NAPA AUTO 0031250	06/06/2012	$10.56
	NAPA AUTO 0031250	06/07/2012	$132.39
	CINTAS #235	06/12/2012	$45.57
	CINTAS #235	06/12/2012	$40.63
	NAPA AUTO 0031250	06/11/2012	$7.58
	NAPA AUTO 0031250	06/11/2012	$133.90
	CINTAS #235	06/12/2012	$45.57
	CINTAS #235	06/12/2012	$45.57
	NAPA AUTO 0031250	06/11/2012	$22.76
	NAPA AUTO 0031250	06/12/2012	$80.92
	NAPA AUTO 0031250	06/13/2012	$15.24
	NAPA AUTO 0031250	06/13/2012	$42.17
	NAPA AUTO 0031250	06/13/2012	$6.54
	FIELDS ORNAMENTAL IRON &	06/14/2012	$34.72
	CINTAS #235	06/16/2012	$47.85
	WW GRAINGER	06/14/2012	$78.42
	NAPA AUTO 0031250	06/20/2012	$5.47
	NAPA AUTO 0031250	06/21/2012	$9.16
	NAPA AUTO 0031250	06/21/2012	$117.79
	CINTAS #235	06/23/2012	$47.85
	BLACKWELL TVHDW	06/26/2012	$3.23
	BLACKWELL TVHDW	06/26/2012	$21.15
	WW GRAINGER	06/25/2012	$44.69
	NAPA AUTO 0031250	06/25/2012	$2.22
	NAPA AUTO 0031250	06/27/2012	$21.53
			$1,516.71
DONNA W CLELAND	OFFICEMAX CT IN#391801	06/18/2012	$373.94
	STAPLS7086948938000001	06/21/2012	$75.94
	DMI DELL K-12/GOVT	06/26/2012	$640.58
	QCUSA 888 688 2188	06/22/2012	$70.76
			$1,161.22
DONNIE K. CROSS	Staples Tech Soln	06/02/2012	$565.88
	FORMS AND SUPPLY - AOPD	06/06/2012	$76.22
			$642.10
DONNIE ORR	AUTO PARTS OF RIDGELAN	05/30/2012	$48.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAN	06/01/2012	$8.19
	AUTO PARTS OF RIDGELAN	06/05/2012	$7.98
	AUTO PARTS OF RIDGELAN	06/06/2012	$18.54
	AUTO PARTS OF RIDGELAN	06/06/2012	$54.01
	AUTO PARTS OF RIDGELAN	06/08/2012	$43.37
	AUTO PARTS OF RIDGELAN	06/08/2012	$5.12
	WW GRAINGER	06/11/2012	$27.68
	AUTO PARTS OF RIDGELAN	06/11/2012	$55.27
	Randels Lawnmower Equipme	06/12/2012	$36.27
	LOWES #01521	06/12/2012	$40.36
	AUTO PARTS OF RIDGELAN	06/13/2012	$9.53
	AUTO PARTS OF RIDGELAN	06/15/2012	$8.97
	AUTO PARTS OF RIDGELAN	06/14/2012	$11.06
	POWERTRAIN INC	06/15/2012	$80.88
	AUTO PARTS OF RIDGELAN	06/15/2012	$19.61
	AUTO PARTS OF RIDGELAN	06/14/2012	$48.48
	FASTENAL COMPANY01	06/15/2012	$77.35
	KIMBALL MIDWEST	06/15/2012	$69.58
	AUTO PARTS OF RIDGELAN	06/18/2012	$27.35
	POWERTRAIN INC	06/18/2012	$1,135.62
	AUTO PARTS OF RIDGELAN	06/19/2012	$20.30
	WW GRAINGER	06/19/2012	$60.10
	AUTO PARTS OF RIDGELAN	06/20/2012	$111.19
	AUTO PARTS OF RIDGELAN	06/20/2012	$8.53
	AUTO PARTS OF RIDGELAN	06/22/2012	$48.48
	AUTO PARTS OF RIDGELAN	06/21/2012	$22.12
	SHEFFIELD OIL CO,	06/22/2012	$97.15
	Randels Lawnmower Equipme	06/25/2012	$17.01
	LOWES #01521	06/25/2012	$10.20
	AUTO PARTS OF RIDGELAN	06/25/2012	$48.48
			$2,277.26
DORA R MARCHANT	WM SUPERCENTER#1037	06/07/2012	$25.38
			$25.38
DUANE E GAMM	CHATHAM STEEL-SAV	06/06/2012	$24.12
	AIRGAS NAT WELDERS #5	06/14/2012	$39.80
	CHATHAM STEEL-SAV	06/19/2012	$101.88
	LINDQUIST STEELS INC	06/20/2012	$493.75
	WW GRAINGER	06/18/2012	$156.22
	ED SMITH LUMBER	06/26/2012	$255.24
	ED SMITH LUMBER	06/27/2012	$148.14
	FASTENAL COMPANY01	06/27/2012	$128.64
	HARBOR SALES ECOMMERCE	06/26/2012	$1,877.28
	WW GRAINGER	06/27/2012	$216.64
			$3,441.71
DWAYNE SCOTT	OFFICE MAX	06/12/2012	$223.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE SCOTT	OFFICE MAX	06/18/2012	$83.17
			$306.70
DWIGHT TURNER	BURNS FORD MERCURY INC.	06/04/2012	$15.12
	FRASIER TIRE S62800032	06/11/2012	$511.91
	CARQUEST 01013895	06/11/2012	$20.41
	CARQUEST 01013895	06/20/2012	$4.10
	CARQUEST 01013895	06/20/2012	$33.75
	MC BRIDE BLDG SPLIES/H	06/27/2012	$8.41
			$593.70
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	06/01/2012	$339.01
	GOS// GREENVILLE OFFICE S	06/04/2012	$235.83
	GOS// GREENVILLE OFFICE S	06/05/2012	$25.68
	GOS// GREENVILLE OFFICE S	06/08/2012	$32.10
	GOS// GREENVILLE OFFICE S	06/19/2012	$205.33
	AIRGAS NAT WELDERS #8	06/21/2012	$223.28
	GOS// GREENVILLE OFFICE S	06/21/2012	$92.21
	METROCON, INC.	06/26/2012	$386.27
			$1,539.71
EBONY R. MIDDLETON	Harrisons Workwear Mauldi	06/14/2012	$200.00
	THE HOME DEPOT 1127	06/15/2012	$62.95
	SIGNS BY DESIGN	06/15/2012	$954.00
	LE BLEU	06/14/2012	$117.80
	HUFFS POWER EQUIPMENT	06/19/2012	$74.19
	KING ASPHALT INC	06/21/2012	$1,299.56
			$2,708.50
EDDIE ISAAC	B & A MANUFACTURING CO.	06/06/2012	$312.91
	JACKS NAME BRAND SHOES	06/12/2012	$75.60
	SIMPSON ACE HDWE	06/15/2012	$21.59
	GLASSCOCK	06/20/2012	$2,157.84
	SIMPSON ACE HDWE	06/27/2012	$74.36
	JACKS NAME BRAND SHOES	06/28/2012	$400.00
			$3,042.30
EDMOND GARNER	AGRI SOUTH INC	06/18/2012	$43.09
	PALMETTO HARDWARE INC	06/27/2012	$3.23
			$46.32
EDWARD H ALEEM	CHARLESTON'S RIGGI	06/06/2012	$16.18
	Charleston Rubber and Gas	06/06/2012	$62.51
	Charleston Rubber and Gas	06/06/2012	$1,404.24
	ECK SUPPLY CO 21	06/07/2012	$199.74
	BI-LO 266	06/12/2012	$2.16
	Charleston Rubber and Gas	06/12/2012	$80.05
	CHARLESTON'S RIGGI	06/12/2012	$80.72
	PARKS AUTO PARTS DEL	06/12/2012	$41.70
	LOWES #00655	06/16/2012	$29.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD H ALEEM	OFFICE MAX	06/22/2012	$87.86
			$2,004.43
EDWARD M ELMORE	PALMETTO HARDWARE INC	06/07/2012	$23.72
			$23.72
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	06/04/2012	$71.74
	FORMS AND SUPPLY - AOPD	06/07/2012	$26.23
	FORMS AND SUPPLY - AOPD	06/13/2012	$7.98
	FORMS AND SUPPLY - AOPD	06/25/2012	$3.72
	BCT SOUTH CAROLINA	06/27/2012	$19.48
			$129.15
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	05/30/2012	$24.02
	CARQUEST AUTO 01013424	05/30/2012	$122.59
	DUNLAP JOHNSON08530016	05/30/2012	$48.91
	BEARING DISTRIBUTORS INC	05/31/2012	$35.24
	FORMS AND SUPPLY - AOPD	05/31/2012	$114.07
	FOURMAN`S REPAIR SHOP	06/04/2012	$29.60
	FOURMAN`S REPAIR SHOP	06/04/2012	$41.86
	BEARING DISTRIBUTORS INC	06/04/2012	$65.22
	PALMETTO TIRE 00098400	06/04/2012	$697.81
	CLINTON FAMILY FORD	06/05/2012	$87.21
	ITR INC	06/04/2012	$150.00
	BLANCHARD MACHINERY	06/06/2012	$7.08
	BLANCHARD MACHINERY	06/06/2012	$7.08
	NATIONAL WELDERS #R9	06/05/2012	$119.31
	CARQUEST AUTO 01013424	06/05/2012	$73.62
	PALMETTO TIRE 00098400	06/05/2012	$361.12
	AUTOMOTIVE SERVICE AND PE	06/07/2012	$24.95
	CYCLESORB	06/07/2012	$719.31
	AUTOMOTIVE SERVICE AND PE	06/07/2012	$24.95
	AUTOMOTIVE SERVICE AND PE	06/07/2012	$139.95
	AUTOMOTIVE SERVICE AND PE	06/07/2012	$29.95
	CARQUEST AUTO 01013424	06/06/2012	$252.91
	AUTOMOTIVE SERVICE AND PE	06/07/2012	$24.95
	REVELATION TOWING INC	06/07/2012	$517.50
	PALMETTO TIRE 00098400	06/07/2012	$1,444.50
	CARQUEST AUTO 01013424	06/07/2012	$3.77
	PALMETTO TIRE 00098400	06/07/2012	$1,083.37
	CARQUEST AUTO 01013424	06/07/2012	$76.88
	CARQUEST AUTO 01013424	06/11/2012	$152.40
	CARQUEST AUTO 01013424	06/11/2012	$4.25
	HILL MANUFACTURING CO INC	06/12/2012	$243.53
	HUNTER PIPE AND SUPPLY IN	06/13/2012	$16.05
	CARQUEST AUTO 01013424	06/12/2012	$11.48
	CARQUEST AUTO 01013424	06/12/2012	$61.02
	CARQUEST AUTO 01013424	06/13/2012	$80.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST AUTO 01013424	06/13/2012	$18.63
	CARQUEST AUTO 01013424	06/13/2012	$33.14
	PALMETTO TIRE 00098400	06/13/2012	$126.27
	CARDINAL RUBBER & SEAL IN	06/13/2012	$33.20
	MAINTENANCE PRODUCTS, INC	06/15/2012	$134.43
	CARQUEST AUTO 01013424	06/18/2012	$25.68
	LEE TRANSPORT EQUIPMENT	06/19/2012	$93.43
	CLINTON FAMILY FORD	06/18/2012	$19.38
	CARQUEST AUTO 01013424	06/18/2012	$33.21
	CARQUEST AUTO 01013424	06/18/2012	$33.21
	CARQUEST AUTO 01013424	06/18/2012	$23.22
	CARQUEST AUTO 01013424	06/18/2012	$13.97
	COMER EQUIPMENT COMPANY	06/19/2012	$37.51
	CARQUEST AUTO 01013424	06/19/2012	$17.55
	MADDOCK INDUSTRIES INC	06/20/2012	$224.25
	WILLIAMS MACHINE WORKS LL	06/19/2012	$715.00
	HUNTER PIPE AND SUPPLY IN	06/20/2012	$10.54
	HUNTER PIPE AND SUPPLY IN	06/20/2012	$265.79
	PALMETTO TIRE 00098400	06/19/2012	$376.50
	KIMBALL MIDWEST	06/20/2012	$793.74
	RTC CHARLOTTE INTERNAT'L	06/21/2012	$143.89
	CARQUEST AUTO 01013424	06/20/2012	$18.79
	OREILLY AUTO 00016303	06/21/2012	$9.79
	CARQUEST AUTO 01013424	06/20/2012	$24.04
	CARQUEST AUTO 01013424	06/20/2012	$9.12
	OREILLY AUTO 00016303	06/21/2012	$22.38
	CLINTON FAMILY FORD	06/21/2012	$65.64
	CARQUEST AUTO 01013424	06/21/2012	$224.38
	CARQUEST AUTO 01013424	06/21/2012	$407.09
	CARQUEST AUTO 01013424	06/25/2012	$38.76
	CARQUEST AUTO 01013424	06/25/2012	$10.77
			$10,900.58
ELSIE M WILLIAMS	GRAHL ELECTRIC SUPPLY CO	06/20/2012	$11.64
	WM SUPERCENTER#1286	06/21/2012	$47.88
	THE REMBERT COMPANY	06/26/2012	$270.71
	GATEWAY SUPPLY CP	06/27/2012	$32.46
			$362.69
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	06/20/2012	$178.76
			$178.76
ERIC W. WEBSTER	SAF-GARD SAFETY SHOE CO #	06/01/2012	$100.00
	SCHOFIELD HARDWARE INC	06/01/2012	$100.00
	SCHOFIELD HARDWARE INC	06/01/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	06/01/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	06/01/2012	$100.00
	USPS 45230005329806148	06/08/2012	$220.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC W. WEBSTER	DILLON WOOD WORKS	06/12/2012	$31.32
	DILLON WOOD WORKS	06/26/2012	$641.52
	VULCAN CONST MIDEAST	06/27/2012	$380.86
	VULCAN CONST MIDEAST	06/27/2012	$404.15
	VULCAN CONST MIDEAST	06/27/2012	$355.65
			$2,533.50
ERNESTINE GOLSTON-ANDERSON	LOWES #00385	06/04/2012	$13.12
	THOM CHEM INC	06/13/2012	$1,308.47
	LAKE MURRAY HARDWARE & OU	06/14/2012	$20.32
			$1,341.91
ERNESTINE M WILLIAMS	INDUSTRIAL SOLUTIONS AND	06/05/2012	$262.74
	ALCAM, INC.	06/11/2012	$111.86
	Staples Contra00710004	06/13/2012	$241.98
	Staples Contra00710004	06/14/2012	$8.23
	PALMETTO GLASS INC	06/18/2012	$1,511.75
			$2,136.56
ERVIN P. KOONE	WM SUPERCENTER#1130	06/20/2012	$23.48
			$23.48
ERVIN R MEECE	DERRICK EQUIPMENT	05/30/2012	$339.21
	NAPA AUTO PARTS-LAURENS	05/30/2012	$219.26
	DERRICK EQUIPMENT	05/30/2012	$286.49
	DERRICK EQUIPMENT	06/01/2012	$24.42
	NAPA AUTO PARTS-LAURENS	05/31/2012	$22.69
	NAPA AUTO PARTS-LAURENS	05/31/2012	$6.15
	NAPA AUTO PARTS-LAURENS	06/01/2012	$11.21
	NAPA AUTO PARTS-LAURENS	06/01/2012	$7.68
	THE HOLLOWAY CO INC	05/31/2012	$494.62
	US DITCHER, INC	06/04/2012	$181.34
	CARQUEST AUTO PARTS	06/04/2012	$39.84
	NAPA AUTO PARTS-LAURENS	06/04/2012	$4.11
	KIMBALL MIDWEST	06/04/2012	$866.33
	THE HOLLOWAY CO INC	06/04/2012	$41.68
	NAPA AUTO PARTS-LAURENS	06/04/2012	$22.44
	NAPA AUTO PARTS-LAURENS	06/05/2012	$57.08
	CYCLESORB	06/07/2012	$470.43
	NAPA AUTO PARTS-LAURENS	06/06/2012	$14.19
	HALL MANUFACTURING, LLC	06/07/2012	$431.63
	THE HOLLOWAY CO INC	06/07/2012	$82.28
	US DITCHER, INC	06/08/2012	$407.61
	NAPA AUTO PARTS-LAURENS	06/07/2012	$13.87
	CARQUEST AUTO PARTS	06/08/2012	$55.92
	NAPA AUTO PARTS-LAURENS	06/08/2012	$7.67
	BISHOP TIRES	06/08/2012	$21.07
	NAPA AUTO PARTS-LAURENS	06/11/2012	$5.70
	NAPA AUTO PARTS-LAURENS	06/11/2012	$21.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	W. W. WILLIAMS	06/12/2012	$69.28
	H & E EQUIPMENT SVC	06/12/2012	$270.53
	NAPA AUTO PARTS-LAURENS	06/11/2012	$11.93
	NAPA AUTO PARTS-LAURENS	06/11/2012	$8.46
	THE HOLLOWAY CO INC	06/11/2012	$23.38
	BISHOP TIRES	06/12/2012	$137.52
	NAPA AUTO PARTS-LAURENS	06/12/2012	$3.86
	NAPA AUTO PARTS-LAURENS	06/12/2012	$23.43
	CLASSIC FORD OF COLUMBIA	06/13/2012	$2,134.65
	NAPA AUTO PARTS-LAURENS	06/12/2012	$7.17
	CLASSIC FORD OF COLUMBIA	06/13/2012	$213.15
	NAPA AUTO PARTS-LAURENS	06/13/2012	$22.69
	NAPA AUTO PARTS-LAURENS	06/15/2012	$48.79
	NAPA AUTO PARTS-LAURENS	06/14/2012	$45.17
	NAPA AUTO PARTS-LAURENS	06/15/2012	$170.56
	NAPA AUTO PARTS-LAURENS	06/14/2012	$7.01
	NAPA AUTO PARTS-LAURENS	06/14/2012	$97.97
	NAPA AUTO PARTS-LAURENS	06/15/2012	$82.91
	ROBERTSON'S ACE HARDWA	06/19/2012	$35.28
	NAPA AUTO PARTS-LAURENS	06/18/2012	$11.80
	NAPA AUTO PARTS-LAURENS	06/19/2012	$65.37
	CLASSIC FORD OF COLUMBIA	06/20/2012	$142.91
	NAPA AUTO PARTS-LAURENS	06/20/2012	$59.86
	THE CLINE COMPANY	06/21/2012	$660.74
	NAPA AUTO PARTS-LAURENS	06/20/2012	$14.96
	BISHOP TIRES	06/20/2012	$26.34
	CLINE HOSE & HYDRAULICS L	06/20/2012	$238.09
	NAPA AUTO PARTS-CLINTON	06/20/2012	$12.01
	NAPA AUTO PARTS-LAURENS	06/21/2012	$5.02
	NAPA AUTO PARTS-LAURENS	06/21/2012	$15.21
	NAPA AUTO PARTS-LAURENS	06/21/2012	$42.68
	CLASSIC FORD OF COLUMBIA	06/22/2012	$19.76
	NAPA AUTO PARTS-LAURENS	06/21/2012	$12.75
	NAPA AUTO PARTS-LAURENS	06/22/2012	$13.20
	NAPA AUTO PARTS-LAURENS	06/21/2012	$23.43
	DERRICK EQUIPMENT	06/21/2012	$89.54
	TRACTOR SUPPLY #1444	06/25/2012	$21.39
	NAPA AUTO PARTS-LAURENS	06/25/2012	$203.14
	DEANS ALTERNATOR STARTE	06/25/2012	$77.40
	NAPA AUTO PARTS-LAURENS	06/25/2012	$90.56
	NAPA AUTO PARTS-LAURENS	06/25/2012	$3.52
	NAPA AUTO PARTS-LAURENS	06/25/2012	$8.43
	NAPA AUTO PARTS-LAURENS	06/26/2012	$52.67
	HALL MANUFACTURING, LLC	06/27/2012	$738.34
	NAPA AUTO PARTS-LAURENS	06/26/2012	$15.05
	NAPA AUTO PARTS-LAURENS	06/26/2012	$4.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$10,238.79
EULIS L. NORRIS	USPS 45362502729803095	06/01/2012	$5.75
	LOWES #01983	06/11/2012	$29.51
	USPS 45362502729803095	06/19/2012	$6.20
	MCKINNEY LUMBER & HARDWA	06/26/2012	$3.18
			$44.64
EVANGELEE HOLMES	FAIRFAX FEED AND S	06/15/2012	$116.00
			$116.00
F C EASTERLIN	NAPA AUTO PARTS	05/31/2012	$45.52
	STILLENGER BODY SHOP, INC	06/01/2012	$14.39
	BALLARD PARTS SERVICE CO	06/01/2012	$7.45
	NAPA AUTO PARTS	06/04/2012	$20.07
	NAPA AUTO PARTS	06/04/2012	$32.66
	CLASSIC FORD OF COLUMBIA	06/05/2012	$655.44
	BLANCHARD MACHINERY CO.	06/06/2012	$644.86
	BLANCHARD EQUIPMENT ORANG	06/07/2012	$90.65
	BALLARD PARTS SERVICE CO	06/07/2012	$5.16
	NAPA AUTO PARTS	06/07/2012	$188.69
	STROBEL TIRE	06/07/2012	$239.14
	STILLENGER BODY SHOP, INC	06/07/2012	$117.54
	NAPA AUTO PARTS	06/08/2012	$3.86
	SUPERIOR MOTORS	06/07/2012	$49.01
	WILLIAMS AUTO ELECTRIC	06/07/2012	$216.25
	AUTO GLASS WORKS	06/07/2012	$209.91
	BLANCHARD EQUIPMENT ORANG	06/08/2012	$94.17
	BLANCHARD MACHINERY CO.	06/11/2012	$644.86
	M B COMPANIES INC	06/11/2012	$1,090.97
	BALLARD PARTS SERVICE CO	06/12/2012	$50.73
	NAPA AUTO PARTS	06/12/2012	$7.44
	NAPA AUTO PARTS	06/12/2012	$125.43
	NAPA AUTO PARTS	06/13/2012	$35.48
	STROBEL TIRE	06/14/2012	$1,099.80
	PIONEER FARM EQUIP INC	06/12/2012	$318.28
	STILLENGER BODY SHOP, INC	06/14/2012	$200.00
	NAPA AUTO PARTS	06/13/2012	$4.29
	NAPA AUTO PARTS	06/15/2012	$179.70
	FRANKS DISCOUNT TIRE	06/14/2012	$322.86
	SUPERIOR MOTORS	06/14/2012	$192.89
	M B COMPANIES INC	06/15/2012	$857.04
	NAPA AUTO PARTS	06/15/2012	$169.38
	NAPA AUTO PARTS	06/15/2012	$105.26
	BILLYS LAWN FARM AND GARD	06/15/2012	$109.95
	TRACTOR-SUPPLY-CO #0423	06/15/2012	$93.36
	BLANCHARD EQUIPMENT ORANG	06/19/2012	$636.33
	SUPERIOR MOTORS	06/19/2012	$173.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	BALLARD PARTS SERVICE CO	06/21/2012	$8.36
	BALLARD PARTS SERVICE CO	06/21/2012	$28.84
	BALLARD PARTS SERVICE CO	06/21/2012	$110.87
	NAPA AUTO PARTS	06/20/2012	$15.50
	NAPA AUTO PARTS	06/20/2012	$85.86
	NAPA AUTO PARTS	06/20/2012	$27.22
	SUPERIOR MOTORS	06/21/2012	$83.05
	NAPA AUTO PARTS	06/21/2012	$163.85
	NAPA AUTO PARTS	06/22/2012	$3.86
	STROBEL TIRE	06/22/2012	$1,147.85
	NAPA AUTO PARTS	06/21/2012	$15.42
	NAPA AUTO PARTS	06/25/2012	$15.02
	BALLARD PARTS SERVICE CO	06/26/2012	$31.92
	WILLIAMS AUTO ELECTRIC	06/25/2012	$170.34
	NAPA AUTO PARTS	06/26/2012	$101.35
	STROBEL TIRE	06/26/2012	$40.68
	WILLIAMS AUTO ELECTRIC	06/27/2012	$190.91
			$11,293.16
FRANK A GANTT	FASTENAL COMPANY01	06/25/2012	$97.12
			$97.12
FRANK C EASTERLIN III	AIRGAS NAT WELDERS #5	06/06/2012	$6.63
	LAKE ELECTRIC INC	06/07/2012	$75.00
	AESCO	06/14/2012	$353.10
			$434.73
FRANK EBERT	CAROLINA TOOL CO INC	05/30/2012	$46.97
	WW GRAINGER	05/31/2012	$52.45
	WW GRAINGER	05/31/2012	$207.62
	NATIONAL TANK OUTLET	05/31/2012	$128.65
	LOWES #00518	06/04/2012	$25.42
	WW GRAINGER	06/04/2012	$82.86
	CAROLINA TOOL CO INC	06/04/2012	$51.34
	CAROLINA TOOL CO INC	06/05/2012	$16.59
	WM SUPERCENTER#1382	06/07/2012	$132.51
	CAROLINA TOOL CO INC	06/07/2012	$3.89
	CAROLINA TOOL CO INC	06/07/2012	$24.60
	THE HOLLOWAY CO INC	06/07/2012	$206.61
	OFFICE MAX	06/07/2012	$41.75
	AIRGAS NAT WELDERS #23	06/08/2012	$6.63
	TERMINIX SERVICE INC	06/11/2012	$65.00
	WW GRAINGER	06/12/2012	$33.92
	LOWES #00518	06/14/2012	$67.34
	CAMPBELL-BROWN INC	06/13/2012	$106.21
	GREENWOOD LOCKSMITH	06/15/2012	$135.25
	LOWES #00518	06/18/2012	$31.00
	MAULDIN LUMBER CO	06/18/2012	$121.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	LOWES #00518	06/20/2012	$176.30
	LOWES #00518	06/20/2012	$18.38
	WM SUPERCENTER#1382	06/20/2012	$48.02
	LOWES #00518	06/21/2012	$9.34
	CYCLESORB	06/21/2012	$390.55
	B AND F INC	06/21/2012	$41.72
	GREENWOOD SAW COMPANY	06/21/2012	$88.06
	SOUTHERN PUMP &TANK	06/25/2012	$1,139.48
	CAROLINA TOOL CO INC	06/27/2012	$0.60
	CAROLINA TOOL CO INC	06/27/2012	$134.11
			$3,634.55
FRANKIE BENNETT	BRUNSON BUILDING SUPPLY	06/06/2012	$13.67
	Walsh Heating and Air & S	06/08/2012	$31.66
	Wiggins & Son	06/21/2012	$560.68
	STARR TRACKS	06/26/2012	$67.61
	BRUNSON BUILDING SUPPLY	06/26/2012	$17.11
	Walsh Heating and Air & S	06/27/2012	$120.00
			$810.73
FRANKLIN J. GREEN	DADS & LADS	06/01/2012	$190.05
	TRACTOR SUPPLY #1210	06/05/2012	$264.76
	SEARS DEALER 3055	06/05/2012	$55.09
	ROGERS OUTDOOR EQUIPME	06/15/2012	$1,812.83
	STAPLES 00111807	06/27/2012	$154.15
	GRIFF'S FARM AND H	06/27/2012	$2,459.16
			$4,936.04
FRED KEITH GREEN	BATTERIES PLUS #39	06/14/2012	$13.00
	OFFICE DEPOT #145	06/14/2012	$40.97
	BOOTJACK	06/26/2012	$100.00
			$153.97
FREDERICK WEWERS JR	WHITE JONES ACE HARDWA	05/31/2012	$58.19
	ORANGE PRODUCTS LLC	06/05/2012	$1,500.00
	CEMEX CASH SALE	06/08/2012	$538.48
	STILES HEATING AND COOLIN	06/15/2012	$93.00
	ORANGE PRODUCTS LLC	06/20/2012	$1,500.00
	AMERICAN CONCRETE AND	06/20/2012	$417.80
	DEANGELO BROTHERS INC	06/27/2012	$87.55
			$4,195.02
GAIL BARTON-FORD	FORMS AND SUPPLY - AOPD	06/13/2012	$677.11
	FORMS AND SUPPLY - AOPD	06/20/2012	$313.75
			$990.86
GARY BRIAN SMITH	FASTENAL COMPANY01	06/12/2012	$95.23
	TRACTOR-SUPPLY-CO #0453	06/12/2012	$5.66
	SUNRISE AUTO SUPPLY INC	06/12/2012	$11.47
	KUNKLE TIRE & SERVICE	06/14/2012	$66.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	NEWBERRY HDWE INC	06/14/2012	$2.31
	SUNRISE AUTO SUPPLY INC	06/13/2012	$55.01
	DERRICK EQUIPMENT	06/14/2012	$254.71
	SALUDA MOTOR SALES	06/15/2012	$48.83
	DERRICK EQUIPMENT	06/18/2012	$65.17
	KUNKLE TIRE & SERVICE	06/19/2012	$110.00
	DERRICK EQUIPMENT	06/19/2012	$77.05
	DERRICK EQUIPMENT	06/19/2012	$273.79
	DERRICK EQUIPMENT	06/20/2012	$46.63
	DERRICK EQUIPMENT	06/20/2012	$191.69
	DERRICK EQUIPMENT	06/22/2012	$188.21
	KUNKLE TIRE & SERVICE	06/22/2012	$115.08
	RINGER ENTERPRISES	06/22/2012	$64.20
	DERRICK EQUIPMENT	06/22/2012	$419.03
	DAVENPORT & WILLINGHAM	06/22/2012	$108.65
	DERRICK EQUIPMENT	06/22/2012	$467.68
			$2,666.75
GARY D. HART	HERTZ EQUIPMENT	06/04/2012	$1,875.63
	FLINT EQUIPMENT-BRASELTON	06/19/2012	$76.99
	PROSOURCE #5	06/19/2012	$92.41
	ANDERSON NAPA AUTO PARTS	06/20/2012	$165.12
	WW GRAINGER	06/22/2012	$250.04
	LOWES #00728	06/25/2012	$15.21
	WW GRAINGER	06/25/2012	$140.81
	WW GRAINGER	06/25/2012	$87.80
	ANDERSON OUTDOOR P	06/28/2012	$88.03
	ANDERSON NAPA AUTO PARTS	06/27/2012	$4.22
			$2,796.26
GARY L RAMSEY	ALLEN ORTON LLC	06/05/2012	$36.29
	ROGER SHIFLETT FORD	06/12/2012	$27.26
	GAFFNEY AUTO PARTS	06/11/2012	$23.09
	ROGER SHIFLETT FORD	06/13/2012	$110.14
	ROGER SHIFLETT FORD	06/14/2012	$34.94
	GAFFNEY AUTO PARTS	06/18/2012	$81.33
	GAFFNEY AUTO PARTS	06/19/2012	$7.78
	GAFFNEY AUTO PARTS	06/20/2012	$49.81
	HILLS MACHINERY COMPANY	06/21/2012	$65.72
	FLINT EQUIP CO SIMPSONV	06/26/2012	$544.10
	OREILLY AUTO 00014134	06/26/2012	$3.42
			$983.88
GEORGE B. ALFORD	LOWES #01075	06/06/2012	$102.89
	SWINNIE SUPPLY CO INC	06/13/2012	$3.18
	LOWES #01075	06/20/2012	$4.29
	SWINNIE SUPPLY CO INC	06/19/2012	$3.79
			$114.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HANES	ORANGEBURG REDI-MIX CONCR	06/15/2012	$738.30
	ORANGEBURG REDI-MIX CONCR	06/15/2012	$374.50
			$1,112.80
GEORGE PICKERING	DILLON SUPPLY	06/08/2012	$45.85
	JUMPERS AUTO PARTS INC	06/11/2012	$12.84
	DILLON SUPPLY	06/14/2012	$236.38
	DILLON SUPPLY	06/18/2012	$19.66
	DILLON SUPPLY	06/18/2012	$188.67
			$503.40
GERALD W. BONNETTE	DILLON SUPPLY	06/25/2012	$24.14
			$24.14
GLENN K ABBOTT	WM SUPERCENTER#0511	05/31/2012	$26.78
	WM SUPERCENTER#4506	06/06/2012	$18.54
	WM SUPERCENTER#0634	06/05/2012	$10.30
			$55.62
GLORIA J CARTER	CAROLINA HARDWARE	05/30/2012	$50.14
	PALMETTO SENTRY INC	06/04/2012	$59.40
	VERIZON WRLS P3443-01	06/14/2012	$181.36
	DSI METALS	06/15/2012	$25.76
	PALMETTO SENTRY INC	06/18/2012	$101.28
	RADIOSHACK COR00123588	06/19/2012	$64.75
	CAROLINA HARDWARE	06/19/2012	$99.08
	LOWES #01120	06/25/2012	$124.66
	LOWES #01120	06/25/2012	$57.93
			$764.36
GRACE SOWELL	DATACOM SYSTEMS INC	06/07/2012	$496.27
	US DITCHER, INC	06/22/2012	$1,022.92
			$1,519.19
GRACIE MACK	SIMPSON MANNING HDWE I	06/25/2012	$11.87
	SIMPSON MANNING HDWE I	06/27/2012	$22.65
			$34.52
GRACIELA G. GREGORY	Staples Contra00710004	06/14/2012	$315.05
	Staples Contra00710004	06/20/2012	$7.55
			$322.60
GRADY L HOWARD	DERRICK EQUIPMENT	05/31/2012	$94.02
	DERRICK EQUIPMENT	06/05/2012	$353.90
	DERRICK EQUIPMENT	06/06/2012	$72.73
	WILSON TRACTOR INC	06/06/2012	$807.17
	HYDRAULIC SPECIALISTS	06/01/2012	$1,642.96
	WILSON TRACTOR INC	06/07/2012	$527.81
	NAPA AUTO PARTS-LAURENS	06/07/2012	$29.92
	H & E EQUIPMENT SVC	06/08/2012	$482.45
	ALAMO SALES CORP	06/11/2012	$1,128.88
	FIRMIN FORD INC.	06/12/2012	$60.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GRADY L HOWARD	GREENWOOD EQUIPMENT & REP	06/11/2012	$301.02
	Smith Chevrolet Cadillac	06/15/2012	$75.94
	BLANCHARD MACHINERY	06/15/2012	$849.37
	TUMBLIN AUTOMOTIVE	06/15/2012	$115.52
	CLASSIC FORD OF COLUMBIA	06/15/2012	$2,498.45
	THE HOLLOWAY CO INC	06/20/2012	$247.14
			$9,287.91
GREGORY F. WILLIAMS	VERIZON WRLS 423101	06/15/2012	$83.10
			$83.10
GREGORY L SLAY	LOWES #00518	06/21/2012	$50.55
	ADAMS BUILDING SUPPLY ABB	06/26/2012	$17.39
			$67.94
GREGORY M HOLDEN	LOWES #01751	06/13/2012	$17.10
			$17.10
GWENDOLYN D HENDERSON	THE LUMBER YARD	06/26/2012	$42.40
	THE HOME DEPOT 1127	06/27/2012	$21.17
			$63.57
H D MITCHELL	BRUNSON BUILDING SUPPLY	06/14/2012	$0.01
	Wiggins & Son	06/15/2012	$864.56
	Wiggins & Son	06/19/2012	$1,404.91
	Wiggins & Son	06/19/2012	$55.62
			$2,325.10
HAROLD COLEMAN	ALTMAN TRACTOR & EQUIPME	06/04/2012	$385.21
	USPS 45562005729806635	06/06/2012	$110.00
	INDUSTRIAL SOLUTIONS AND	06/06/2012	$616.53
	BLANTON BUILDING SUPPLY O	06/05/2012	$11.00
	WM SUPERCENTER#1829	06/07/2012	$14.98
	INDUSTRIAL SOLUTIONS AND	06/12/2012	$442.83
	AGRI SOUTH INC	06/14/2012	$490.41
	MULLINS HDWE CO SVSTR	06/19/2012	$353.74
	WW GRAINGER	06/14/2012	$432.02
	INDUSTRIAL SOLUTIONS AND	06/21/2012	$421.22
	BLANTON BUILDING SUPPLY O	06/27/2012	$87.48
			$3,365.42
HAROLD FLEMMING	USPS 45832003029803582	06/11/2012	$181.00
	THE HOME DEPOT #1129	06/25/2012	$592.41
			$773.41
HARRY H MCCALL	WM SUPERCENTER#0641	06/12/2012	$37.07
	HOLDER ELECTRIC SUPPLY	06/20/2012	$258.82
	CARSON'S NUT-BOLT & TO	06/20/2012	$8.75
	HOLDER ELECTRIC SUPPLY	06/21/2012	$44.36
	CARSON'S NUT-BOLT & TO	06/21/2012	$15.87
			$364.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	MILWAUKEE TOOL & EQUIPMEN	05/31/2012	$136.03
	MIDLANDS SPECIALTY	06/01/2012	$788.90
	JRC ROCK HILL	06/04/2012	$66.62
	DOUGHERTY EQUIPMENT CO	06/01/2012	$124.07
	PALMETTO TIRE 00098400	06/04/2012	$664.21
	PIEDMONT AUTO PARTS	06/05/2012	$112.32
	PIEDMONT AUTO PARTS	06/07/2012	$26.63
	JRC ROCK HILL	06/07/2012	$511.98
	MIDLANDS SPECIALTY	06/07/2012	$544.33
	MACS OF CHESTER INC	06/07/2012	$41.04
	CARQUEST OF CHESTER, I	06/07/2012	$21.05
	BARLOWORLD #101	06/07/2012	$635.10
	WEST END TIRES	06/07/2012	$32.40
	HALL MANUFACTURING, LLC	06/11/2012	$723.68
	JRC ROCK HILL	06/11/2012	$54.68
	JRC ROCK HILL	06/11/2012	$18.15
	HALL MANUFACTURING, LLC	06/13/2012	$415.88
	PIEDMONT AUTO PARTS	06/14/2012	$8.99
	PIEDMONT AUTO PARTS	06/14/2012	$9.57
	KEITHS ALIGNMENT & AUTO S	06/14/2012	$65.00
	HALL MANUFACTURING, LLC	06/19/2012	$273.74
	PALMETTO TIRE 00098400	06/21/2012	$694.79
	WEST END TIRES	06/21/2012	$30.24
	PIEDMONT AUTO PARTS	06/19/2012	$120.45
	PIEDMONT AUTO PARTS	06/21/2012	$75.72
	HOLDEN INDUSTRIES INC	06/22/2012	$328.95
	ALAMO SALES CORP	06/25/2012	$176.19
	PIEDMONT AUTO PARTS	06/25/2012	$56.08
	PIEDMONT AUTO PARTS	06/25/2012	$11.88
	PIEDMONT AUTO PARTS	06/25/2012	$112.19
	PIEDMONT AUTO PARTS	06/26/2012	$77.04
	CARQUEST OF CHESTER, I	06/26/2012	$19.97
	BLUE RIDGE DIESEL	06/22/2012	$223.14
	GREENVILLE TRACTOR CO	06/26/2012	$226.37
			$7,427.38
HARVEY J DAVIS	GAFFNEY AUTO PARTS	06/04/2012	$8.45
	ROGER SHIFLETT BUICK P.	06/05/2012	$412.50
	CAROLINA LAWN EQUIPMENT I	06/05/2012	$9.89
	RANDOLPH INDUSTRIAL SUPPL	06/06/2012	$98.56
	GAFFNEY AUTO PARTS	06/07/2012	$92.51
	GAFFNEY AUTO PARTS	06/07/2012	$7.23
	GAFFNEY AUTO PARTS	06/07/2012	$46.71
	ROGER SHIFLETT FORD	06/11/2012	$18.17
	GAFFNEY AUTO PARTS	06/11/2012	$4.43
	GAFFNEY AUTO PARTS	06/12/2012	$31.78
	SNIDER TIRE #243	06/18/2012	$83.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	BLANCHARD MACHINERY	06/21/2012	$324.65
	CAROLINA INTL TRUCKS	06/25/2012	$17.25
			$1,155.40
HASKEL D SOPSHIER	NAPA STORE 1017221	05/30/2012	$6.88
	AUTO PARTS OF BEAUFORT	05/30/2012	$23.74
	NAPA STORE 1017221	05/30/2012	$4.33
	LEE TRANSPORT EQUIPMENT	06/01/2012	$172.45
	NAPA STORE 1017221	06/01/2012	$4.52
	AUTO PARTS OF BEAUFORT	06/05/2012	$80.01
	AUTO PARTS OF BEAUFORT	06/06/2012	$3.40
	AUTO PARTS OF BEAUFORT	06/06/2012	$14.72
	AUTO PARTS OF BEAUFORT	06/06/2012	$111.73
	BLANCHARD EQUIPMENT HAMPT	06/07/2012	$215.63
	AUTO PARTS OF BEAUFORT	06/06/2012	$9.39
	JESSES COLLISION SERVICE	06/07/2012	$414.00
	JESSES COLLISION SERVICE	06/07/2012	$705.42
	AUTO PARTS OF BEAUFORT	06/07/2012	$30.90
	AUTO PARTS OF BEAUFORT	06/08/2012	$32.52
	GLASS EXPRESS INC	06/07/2012	$412.05
	AUTO PARTS OF BEAUFORT	06/08/2012	$6.76
	ALAMO SALES CORP	06/11/2012	$49.54
	ROBERTS INTERNATIONAL	06/11/2012	$45.72
	AUTO PARTS OF BEAUFORT	06/11/2012	$99.00
	AUTO PARTS OF BEAUFORT	06/11/2012	$20.53
	BEAUFORT FASTENERS & DOCK	06/11/2012	$3.51
	AUTO PARTS OF BEAUFORT	06/11/2012	$3.77
	Auto Air	06/11/2012	$107.37
	AUTO PARTS OF BEAUFORT	06/11/2012	$39.59
	AUTO PARTS OF BEAUFORT	06/11/2012	$13.09
	AUTO PARTS OF BEAUFORT	06/11/2012	$14.72
	VADEN OF BEAUFORT	06/12/2012	$9.33
	VADEN OF BEAUFORT	06/12/2012	$52.54
	NAPA STORE 1017221	06/11/2012	$63.79
	JCB OF GEORGIA - POOLER	06/12/2012	$265.22
	AUTO PARTS OF BEAUFORT	06/12/2012	$5.59
	AUTO PARTS OF BEAUFORT	06/12/2012	$9.39
	AUTO PARTS OF BEAUFORT	06/12/2012	$32.52
	BARNARD TIRE CO	06/14/2012	$674.10
	AUTO PARTS OF BEAUFORT	06/13/2012	$51.78
	SPARROW AND KENNEDY TR	06/13/2012	$72.30
	JCB OF GEORGIA - POOLER	06/14/2012	$67.15
	LEE TRANSPORT EQUIPMENT	06/18/2012	$394.85
	LEE TRANSPORT EQUIPMENT	06/18/2012	$137.92
	LEE TRANSPORT EQUIPMENT	06/19/2012	$85.09
	JCB OF GEORGIA - POOLER	06/21/2012	$2,175.72
	Randels Lawnmower Equipme	06/26/2012	$233.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,975.90
HASKELL SOPSHIER	AUTO PARTS OF BEAUFORT	05/30/2012	$134.86
	NAPA STORE 1017221	05/30/2012	$21.13
	NAPA STORE 1017221	06/01/2012	$3.50
	NAPA STORE 1017221	06/01/2012	$8.29
	AUTO PARTS OF BEAUFORT	06/01/2012	$6.83
	NAPA STORE 1017221	06/01/2012	$4.21
	AUTO PARTS OF BEAUFORT	06/01/2012	$3.41
	NAPA STORE 1017221	06/01/2012	$7.04
	AUTO PARTS OF BEAUFORT	06/01/2012	$0.32
	AUTO PARTS OF BEAUFORT	06/04/2012	$21.77
	WW GRAINGER	06/06/2012	$226.37
	AUTO PARTS OF BEAUFORT	06/06/2012	$27.15
	BEAUFORT FASTENERS & DOCK	06/06/2012	$2.57
	BLANCHARD EQUIPMENT HAMPT	06/07/2012	$38.84
	SPARROW AND KENNEDY TR	06/07/2012	$1,914.73
	Randels Lawnmower Equipme	06/12/2012	$77.95
	LOW COUNTRY INDST SUPPLY	06/11/2012	$995.10
	AUTO PARTS OF BEAUFORT	06/12/2012	$3.50
	Randels Lawnmower Equipme	06/14/2012	$77.04
	Randels Lawnmower Equipme	06/14/2012	$111.00
	AUTO PARTS OF BEAUFORT	06/13/2012	$8.11
	CAROLINA TEXTILE RECYCLIN	06/14/2012	$143.27
	AUTO PARTS OF BEAUFORT	06/14/2012	$102.51
	AUTO PARTS OF BEAUFORT	06/18/2012	$18.38
	SPARROW AND KENNEDY TR	06/19/2012	$660.74
	SUN SUPPLY	06/20/2012	$975.26
	THE UPS STORE 4753	06/26/2012	$10.85
	DIVERSIFIED RECYCL	06/26/2012	$628.63
	NPC NEW PIG CORP	06/27/2012	$58.07
			$6,291.43
HAYWARD O WILSON	JEFFERSON BARNS LUMBER	05/30/2012	$4.32
	INFINGER UNLIMITED	05/31/2012	$2,387.88
	JEFFERSON BARNS LUMBER	05/30/2012	$10.80
	JEFFERSON BARNS LUMBER	05/30/2012	$344.52
	JEFFERSON BARNS LUMBER	06/04/2012	$8.10
	UNITED RENTALS	06/04/2012	$184.02
	SPECIALTY PRODUCTS, INC.	06/06/2012	$1,323.60
	SHAW LUMBER COMPANY INC	06/07/2012	$640.94
	CAROLINA'S RIGGING	06/11/2012	$385.95
	JEFFERSON BARNS LUMBER	06/18/2012	$101.67
	JEFFERSON BARNS LUMBER	06/18/2012	$107.95
	INFINGER UNLIMITED	06/18/2012	$154.31
	SEABER & AIKEN INC	06/18/2012	$791.80
	SEABER & AIKEN INC	06/19/2012	$2,366.11
	SEABER & AIKEN INC	06/20/2012	$410.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,222.85
HEATHER FORD	HUMBOLDT MANUFACTURING	05/31/2012	$46.63
	FORMS AND SUPPLY - AOPD	05/30/2012	$22.99
	HAYES INSTRUMENT CO. INC.	05/31/2012	$265.61
	BenMeds 1018918602	06/23/2012	$123.39
			$458.62
HEATHER WORTHY	ENGINEERED PLASTICS CORP	06/02/2012	$323.29
	FORMS AND SUPPLY - AOPD	06/15/2012	$126.99
	ACADEMY SPORTS #137	06/21/2012	$100.00
			$550.28
HENRY D DREW	MAC TOOLS	06/20/2012	$37.79
			$37.79
HENRY J CUNNINGHAM	HARBOR FREIGHT TOOLS 103	05/31/2012	$53.93
	LOWES #00433	06/04/2012	$20.67
	HCC RABON	06/06/2012	$332.77
	THE HOME DEPOT 1110	06/05/2012	$24.07
	HYDRADYNE FLUID AIR 590	06/18/2012	$67.05
			$498.49
HENRY LONG	MATLACK SALES & MARKETING	06/12/2012	$1,948.81
	CAMDEN BUILDERS SUPPLY	06/20/2012	$56.54
	ACADEMY SPORTS #103	06/21/2012	$80.24
			$2,085.59
HERBERT BRISBON JR	TRACTOR SUPPLY #104	06/05/2012	$85.59
	MANE STREET HORSE AND PET	06/14/2012	$378.42
			$464.01
HERBERT P HARRISON	HD SUPPLY ELEC. #5H	06/22/2012	$63.05
			$63.05
HOWARD G. GARLAND	NAPA AUTO PARTS	05/31/2012	$921.04
	NAPA AUTO PARTS	05/31/2012	$17.37
	VIC BAILEY FORD	05/31/2012	$367.50
	CUMMINS ATLANTIC #11	05/31/2012	$28.76
	ALLEN ORTON LLC	05/31/2012	$44.09
	VIC BAILEY FORD	05/31/2012	$166.24
	FARRELL CHEVROLET	05/31/2012	$4.51
	NAPA AUTO PARTS	05/31/2012	$274.04
	CARQUEST 01013200	05/30/2012	$4.65
	NAPA AUTO PARTS	05/31/2012	$19.24
	JIM PINSON MOTORS INC	05/31/2012	$33.60
	NAPA AUTO PARTS	05/31/2012	$10.05
	MARKO INC	05/31/2012	$337.91
	MIDLANDS MACHINER01 OF 01	05/30/2012	$55.74
	CARQUEST 01013200	05/31/2012	$120.27
	CARQUEST 01013200	06/01/2012	$27.54
	MIDLANDS MACHINER01 OF 01	05/30/2012	$248.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	MACK FULBRIGHT DIST. INC.	06/01/2012	$416.58
	CARQUEST 01013200	06/01/2012	$45.66
	OVERHEAD DOOR CO OF GR	05/31/2012	$349.00
	OVERHEAD DOOR CO OF GR	05/31/2012	$149.00
	BULLIS HARDWARE TRUE V	06/01/2012	$8.47
	FARRELL CHEVROLET	06/04/2012	$283.80
	CUMMINS ATLANTIC #11	06/04/2012	$279.88
	VIC BAILEY FORD	06/04/2012	$144.91
	NAPA AUTO PARTS	06/04/2012	$23.40
	NAPA AUTO PARTS	06/04/2012	$32.85
	NAPA AUTO PARTS	06/04/2012	$52.11
	NAPA AUTO PARTS	06/04/2012	$4.97
	NAPA AUTO PARTS	06/04/2012	$4.65
	MASTERTONE AUTOMOTIVE & E	06/04/2012	$199.16
	NAPA AUTO PARTS	06/05/2012	$20.87
	NAPA AUTO PARTS	06/05/2012	$8.41
	CARQUEST 01013200	06/04/2012	$30.91
	JIM PINSON MOTORS INC	06/05/2012	$27.14
	MASTERTONE AUTOMOTIVE & E	06/04/2012	$94.04
	CARQUEST 01013200	06/04/2012	$23.87
	NAPA AUTO PARTS	06/05/2012	$4.65
	JOE CRUISERS LLC	06/05/2012	$15.00
	JOE CRUISERS LLC	06/05/2012	$292.85
	MACK FULBRIGHT DIST. INC.	06/06/2012	$327.00
	VIC BAILEY FORD	06/06/2012	$60.16
	CAROLINA HOSE AND HYDRAUL	06/07/2012	$247.89
	CARQUEST 01013200	06/06/2012	$31.57
	CARQUEST 01013200	06/06/2012	$182.53
	CARQUEST 01013200	06/06/2012	$4.16
	CAROLINA HOSE AND HYDRAUL	06/07/2012	$89.04
	CAMPBELL-BROWN INC	06/01/2012	$358.45
	VIC BAILEY FORD	06/07/2012	$39.89
	PHASE II POWER EQUIPME.	06/07/2012	$48.69
	NAPA STORE 1076034	06/07/2012	$14.92
	FARRELL CHEVROLET	06/08/2012	$113.74
	NAPA STORE 1076034	06/07/2012	$41.33
	CARQUEST 01013200	06/07/2012	$27.43
	OLD STONE TRACTOR CO INC	06/07/2012	$581.66
	NAPA STORE 1076034	06/08/2012	$32.85
	HARLEYS ELECTRONICS INC	06/07/2012	$125.93
	BULLIS HARDWARE TRUE V	06/07/2012	$22.97
	CARQUEST 01013200	06/07/2012	$61.83
	BOLTON-JAMES ALIGNMENT	06/11/2012	$155.00
	CUMMINS ATLANTIC #11	06/11/2012	$660.95
	BOLTON-JAMES ALIGNMENT	06/11/2012	$20.85
	BLANCHARD MACHINERY	06/11/2012	$1,406.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	CUMMINS ATLANTIC #11	06/11/2012	$654.18
	JIM PINSON MOTORS INC	06/11/2012	$20.68
	JIM PINSON MOTORS INC	06/11/2012	$52.06
	JIM PINSON MOTORS INC	06/11/2012	$30.58
	NAPA STORE 1076034	06/11/2012	$73.86
	VIC BAILEY FORD	06/12/2012	$88.25
	CYCLESORB	06/12/2012	$370.31
	SPARTANBURG DODGE INC	06/12/2012	$30.61
	JIM PINSON MOTORS INC	06/12/2012	$120.94
	H BARBER & SONS INC	06/11/2012	$71.77
	BULLIS HARDWARE TRUE V	06/11/2012	$46.86
	CARQUEST 01013200	06/11/2012	$16.92
	VIC BAILEY FORD	06/12/2012	$84.75
	CARQUEST 01013200	06/11/2012	$54.76
	CHENNERY'S AUTO ELECTRIC,	06/12/2012	$79.36
	CHENNERY'S AUTO ELECTRIC,	06/12/2012	$73.14
	NAPA STORE 1076034	06/11/2012	$28.90
	JIM PINSON MOTORS INC	06/13/2012	$3.54
	CARQUEST 01013200	06/12/2012	$8.36
	NAPA STORE 1076034	06/12/2012	$73.32
	CAMPING WORLD #42	06/13/2012	$28.60
	VIC BAILEY FORD	06/13/2012	$76.21
	CARQUEST 01013200	06/12/2012	$31.07
	CARQUEST 01013200	06/12/2012	$200.45
	NORTHERN TOOL EQUIP	06/12/2012	$191.02
	M & J MACHINE INC	06/12/2012	$155.64
	MACK FULBRIGHT DIST. INC.	06/12/2012	$29.58
	NORTHERN TOOL EQUIP	06/12/2012	$191.02
	NAPA STORE 1076034	06/12/2012	$62.38
	NAPA STORE 1076034	06/13/2012	$19.80
	BULLIS HARDWARE TRUE V	06/13/2012	$14.80
	NAPA STORE 1076034	06/13/2012	$17.45
	FARRELL CHEVROLET	06/14/2012	$28.06
	AIRGAS NAT WELDERS #881	06/14/2012	$541.73
	JIM PINSON MOTORS INC	06/14/2012	$45.63
	CARQUEST 01013200	06/13/2012	$2.50
	CARQUEST 01013200	06/13/2012	$23.81
	WILSON EQUIPMENT CO INC	06/14/2012	$28.60
	CARQUEST 01013200	06/14/2012	$16.01
	WILSON EQUIPMENT CO INC	06/15/2012	$5.38
	CARQUEST 01013200	06/14/2012	$8.36
	H & R STEEL SUPPLIES	06/14/2012	$11.54
	H & R STEEL SUPPLIES	06/14/2012	$5.14
	CARQUEST 01013200	06/15/2012	$8.00
	CARQUEST 01013200	06/14/2012	$8.36
	CARQUEST 01013200	06/14/2012	$26.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	MACK FULBRIGHT DIST. INC.	06/15/2012	$44.26
	CARQUEST 01013200	06/14/2012	$94.75
	NAPA STORE 1076034	06/14/2012	$25.83
	HARLEYS ELECTRONICS INC	06/14/2012	$10.55
	CARQUEST 01013200	06/14/2012	$8.36
	OFFICE DEPOT #200	06/14/2012	$57.22
	DOUGHERTY EQUIPMENT CO	06/14/2012	$80.45
	JIM PINSON MOTORS INC	06/18/2012	$53.00
	CARQUEST 01013200	06/18/2012	$15.83
	NAPA STORE 1076034	06/18/2012	$272.35
	NAPA STORE 1076034	06/18/2012	$129.84
	CAROLINA HOSE AND HYDRAUL	06/19/2012	$155.12
	FARRELL CHEVROLET	06/19/2012	$86.78
	OLD STONE TRACTOR CO INC	06/18/2012	$389.97
	CARQUEST 01013200	06/18/2012	$20.74
	CARQUEST 01013200	06/18/2012	$8.36
	CARQUEST 01013200	06/19/2012	$31.07
	HARLEYS ELECTRONICS INC	06/19/2012	$22.90
	CARQUEST 01013200	06/19/2012	$218.03
	BLANCHARD MACHINERY	06/19/2012	$109.61
	ASC VOLVO PIEDMONT	06/20/2012	$250.30
	LIGHT-N-UP	06/20/2012	$148.40
	DOUGHERTY EQUIPMENT CO	06/20/2012	$44.20
	DOUGHERTY EQUIPMENT CO	06/19/2012	$195.38
	CARQUEST 01013200	06/20/2012	$9.17
	WILSON EQUIPMENT CO INC	06/21/2012	$130.56
	CARQUEST 01013200	06/20/2012	$47.49
	NORTHERN TOOL EQUIP	06/20/2012	$321.98
	CARQUEST 01013200	06/21/2012	$14.79
	SNIDER TIRE #243	06/22/2012	$34.73
	CARQUEST 01013200	06/21/2012	$134.63
	WELDORS SUPPLY HOUSE INC	06/21/2012	$43.68
	NORTHERN TOOL EQUIP	06/21/2012	$211.98
	DIVERSIFIED RECYCL	06/26/2012	$15.00
	CAROLINA DRIVELINE	06/25/2012	$53.54
	CARQUEST 01013200	06/26/2012	$111.19
	DYNA	06/28/2012	$823.83
			$18,035.98
HOWARD H HARDEN	NAPA AUTO 0022603	05/30/2012	$86.88
	NAPA AUTO 0022603	05/30/2012	$9.25
	PREVENTATIVE MAINTENANCE	05/30/2012	$740.13
	NAPA AUTO 0022603	05/31/2012	$14.11
	PALMETTO SPECIALITY	06/01/2012	$2,498.86
	NAPA AUTO 0022603	05/31/2012	$9.89
	CLINE HOSE & HYDRAULICS	05/31/2012	$26.80
	SIMPLEX GRINNELL WEB P	06/06/2012	$1,240.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	NAPA AUTO 0022603	06/06/2012	$47.59
	CYCLESORB	06/08/2012	$880.07
	OLD STONE TRACTOR CO INC	06/07/2012	$35.70
	NAPA AUTO 0022603	06/07/2012	$17.61
	FORMS AND SUPPLY - AOPD	06/07/2012	$158.34
	ALAMO SALES CORP	06/11/2012	$596.72
	LONG TRAILER & BODY SERVI	06/11/2012	$53.87
	VISSAGE AUTO PARTS CO	06/13/2012	$150.00
	VERMEER MID ATLANTIC SI	06/13/2012	$265.39
	VISSAGE AUTO PARTS CO	06/13/2012	$287.98
	NAPA AUTO 0022603	06/14/2012	$12.38
	NORSTAR INDUSTRIES INC	06/14/2012	$30.11
	TRI CITY AUTO PARTS IN	06/18/2012	$202.45
	ROBBINS TIRE SERVI	06/20/2012	$1,795.79
	ROBBINS TIRE SERVI	06/21/2012	$169.88
	ROBBINS TIRE SERVI	06/21/2012	$952.74
	NAPA AUTO 0022603	06/20/2012	$50.55
	NAPA AUTO 0027617	06/20/2012	$4.29
	AIRGAS NAT WELDERS #8	06/22/2012	$59.15
			$10,396.87
HUGH M VAN FAUSSIEN	BAMBERG AUTO PARTS INC	06/07/2012	$5.62
	BAMBERG AUTO PARTS INC	06/11/2012	$18.40
	ACE HARDWARE	06/12/2012	$33.16
	ALCAM, INC.	06/11/2012	$184.23
	ALCAM, INC.	06/12/2012	$460.54
			$701.95
HUGH M. VAN FAUSSIEN	BAMBERG AUTO PARTS INC	05/31/2012	$20.58
	HUGHES AUTO PARTS INC	06/04/2012	$154.08
	BAMBERG AUTO PARTS INC	06/04/2012	$4.46
	INDUSTRIAL ALIGNMENT & FR	06/08/2012	$2,175.22
	BLANCHARD MACHINERY CO.	06/08/2012	$1,279.93
	LOVE CHEVROLET PARTS AND	06/07/2012	$264.69
	BAMBERG AUTO PARTS INC	06/07/2012	$29.35
	HUGHES AUTO PARTS INC	06/08/2012	$187.55
	DOUGHERTY EQUIPMENT CO	06/11/2012	$406.25
	BAMBERG AUTO PARTS INC	06/12/2012	$105.32
	DILMAR OIL COMPANY-COLUM	06/15/2012	$663.83
	RANDYS ATUO P 0022529	06/15/2012	$48.06
	BYERS TIRE SERVICE	06/15/2012	$664.50
	B & D INDUSTRIAL INC	06/14/2012	$391.83
	DENMARK WHOLESALE	06/20/2012	$22.17
	HUGHES AUTO PARTS INC	06/20/2012	$4.70
	SUPERIOR MOTORS	06/20/2012	$51.55
	BAMBERG AUTO PARTS INC	06/20/2012	$459.98
	BAMBERG AUTO PARTS INC	06/20/2012	$271.77
	LOVE CHEVROLET PARTS AND	06/20/2012	$127.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M. VAN FAUSSIEN	ZEIGLER CHEVROLET OF BAMB	06/21/2012	$468.45
	SANDERS SUPPLY CO INC	06/21/2012	$14.08
	HUGHES AUTO PARTS INC	06/25/2012	$14.50
	HUGHES AUTO PARTS INC	06/26/2012	$11.63
	BAMBERG AUTO PARTS INC	06/26/2012	$13.46
	HUGHES AUTO PARTS INC	06/27/2012	$33.71
	BAMBERG AUTO PARTS INC	06/27/2012	$110.13
			$7,999.46
ISAAC L. RUCKER	LOWES #02207	06/21/2012	$21.68
	LOWES #02207	06/21/2012	$33.13
	LOWES #02207	06/22/2012	$20.97
	LOWES #02207	06/22/2012	$35.46
			$111.24
JACKIE DORN	Saluda Hardware & Supply	05/30/2012	$18.81
	ADVANCE AUTO PARTS #8822	05/30/2012	$24.64
	MADDOCK INDUSTRIES INC	05/31/2012	$1,726.05
	Saluda Hardware & Supply	05/31/2012	$44.91
	CROMLEY'S INC	06/04/2012	$355.77
	CROMLEY'S INC	06/04/2012	$30.72
	ADVANCE AUTO PARTS #8822	06/04/2012	$114.30
	ADVANCE AUTO PARTS #8822	06/04/2012	$114.36
	DERRICK EQUIPMENT	06/04/2012	$355.64
	ADVANCE AUTO PARTS #8822	06/07/2012	$21.38
	CAROLINA INTL TRUCKS	06/12/2012	$46.52
	HALL MANUFACTURING, LLC	06/12/2012	$376.16
	GULF OIL 92048601	06/12/2012	$25.00
	GENERAL SUPPLY CO	06/11/2012	$3.02
	ADVANCE AUTO PARTS #8822	06/11/2012	$21.38
	GENERAL SUPPLY CO	06/12/2012	$18.69
	DERRICK EQUIPMENT	06/12/2012	$60.94
	GENERAL SUPPLY CO	06/12/2012	$5.83
	LOVE CHEVROLET PARTS AND	06/12/2012	$30.07
			$3,394.19
JACKIE E GRAHAM	HYMAN PAPER COMPANY	05/30/2012	$766.12
	KINGSTREE POWER EQUIPM	05/30/2012	$117.68
	KINGSTREE POWER EQUIPM	05/30/2012	$13.96
	ATCO MANUFACTURING COMPAN	06/01/2012	$287.11
	LOWES #01075	06/01/2012	$62.40
	KINGSTREE POWER EQUIPM	05/31/2012	$52.75
	CARQUEST	06/04/2012	$7.03
	WILLIAMSBURG FEED & TA	06/04/2012	$90.42
	LOWES #01075	06/07/2012	$48.49
	LOWES #01075	06/07/2012	$163.94
	FREDS 00021055	06/07/2012	$8.56
	ATCO MANUFACTURING COMPAN	06/08/2012	$406.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE E GRAHAM	AGRI SOUTH INC	06/07/2012	$40.93
	KINGSTREE POWER EQUIPM	06/08/2012	$18.67
	HYMAN PAPER COMPANY	06/07/2012	$332.43
	MISHOE OIL COMPANY	06/07/2012	$711.55
	KINGSTREE POWER EQUIPM	06/07/2012	$72.64
	OFFICE DEPOT #336	06/12/2012	$80.98
	AGRI SOUTH INC	06/12/2012	$302.29
	OREILLY AUTO 00021402	06/14/2012	$32.07
	HYMAN PAPER COMPANY	06/13/2012	$84.17
	THE TACKLE BOX INC	06/14/2012	$200.00
	US DITCHER, INC	06/15/2012	$480.37
	USPS 45460005529806304	06/19/2012	$110.00
	WM SUPERCENTER#0621	06/20/2012	$122.45
	KPE HARDWARE	06/19/2012	$27.37
	WILLIAMSBURG FEED & TA	06/21/2012	$100.00
	WM SUPERCENTER#0621	06/22/2012	$109.08
	KINGSTREE TRUE VALUE HDW	06/25/2012	$18.17
	HYMAN PAPER COMPANY	06/27/2012	$176.55
	WILLIAMSBURG FEED & TA	06/27/2012	$400.00
			$5,444.94
JACKIE R DORN	THE HARDWARE STORE	06/07/2012	$76.99
	WW GRAINGER	06/12/2012	$1,960.41
	GENERAL SUPPLY CO	06/18/2012	$20.48
	ADVANCE AUTO PARTS #8822	06/18/2012	$5.17
	GENERAL SUPPLY CO	06/19/2012	$94.70
	GENERAL SUPPLY CO	06/19/2012	$6.28
	GENERAL SUPPLY CO	06/19/2012	$5.76
	WW GRAINGER	06/19/2012	$289.22
	FORRESTS TIRE SERVICE INC	06/20/2012	$30.33
	ALCAM, INC.	06/20/2012	$379.16
	FORRESTS TIRE SERVICE INC	06/22/2012	$30.00
	FORRESTS TIRE SERVICE INC	06/22/2012	$1,351.65
	FORRESTS TIRE SERVICE INC	06/22/2012	$370.08
	AIM PRODUCTS	06/26/2012	$422.18
	CROMLEY'S INC	06/26/2012	$846.15
	DERRICK EQUIPMENT	06/25/2012	$13.30
	FORRESTS TIRE SERVICE INC	06/25/2012	$40.33
	GENERAL SUPPLY CO	06/26/2012	$403.46
	FORRESTS TIRE SERVICE INC	06/26/2012	$52.80
	GENERAL SUPPLY CO	06/27/2012	$10.68
	FLYNN DISTRIBUTING CO INC	06/27/2012	$48.00
			$6,457.13
JACQUELINE H. BRUNSON	FORMS AND SUPPLY - AOPD	05/31/2012	$38.97
	FORMS AND SUPPLY - AOPD	05/31/2012	$18.15
	FORMS AND SUPPLY - AOPD	06/04/2012	$4.65
	SYX TIGERDIRECT.COM	06/18/2012	$94.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE H. BRUNSON	FORMS AND SUPPLY - AOPD	06/18/2012	$169.23
			$325.55
JAKE R HODGE JR	SAFETY KLEEN SYSTEMS INC	06/01/2012	$38.52
	NAPA BISHOPVI 0022505	05/31/2012	$32.39
	BTS #12	05/31/2012	$272.72
	BTS #12	05/31/2012	$78.52
	TOWN AND COUNTRY TIRE	06/04/2012	$85.00
	ALCAM, INC.	06/04/2012	$1,481.86
	NAPA BISHOPVI 0022505	06/04/2012	$65.58
	NAPA BISHOPVI 0022505	06/05/2012	$14.76
	NAPA BISHOPVI 0022505	06/06/2012	$10.37
	BTS #12	06/07/2012	$272.72
	NAPA BISHOPVI 0022505	06/07/2012	$170.04
	JARED'S HARDWARE	06/11/2012	$22.41
	TOWN AND COUNTRY TIRE	06/11/2012	$256.41
	NAPA BISHOPVI 0022505	06/11/2012	$117.11
	NAPA BISHOPVI 0022505	06/12/2012	$4.71
	HOSE AND EQUIPMENT INC	06/13/2012	$1,749.60
	THOMPSON INDUSTRIES	06/13/2012	$264.97
	NAPA BISHOPVI 0022505	06/12/2012	$25.83
	BLANCHARD MACH LEXINGTON	06/13/2012	$1,108.63
	NAPA BISHOPVI 0022505	06/13/2012	$7.30
	HYMAN PAPER COMPANY	06/13/2012	$251.64
	NAPA BISHOPVI 0022505	06/13/2012	$62.07
	BISHOPVILLE PARTS INC	06/14/2012	$34.48
	NAPA BISHOPVI 0022505	06/14/2012	$12.28
	JARED'S HARDWARE	06/18/2012	$30.44
	TRIPLE S GARAGE	06/18/2012	$1,139.07
	HALL MANUFACTURING, LLC	06/19/2012	$201.35
	TRIPLE S GARAGE	06/19/2012	$595.50
	NAPA BISHOPVI 0022505	06/19/2012	$4.07
	TOWN AND COUNTRY TIRE	06/21/2012	$54.26
	NAPA BISHOPVI 0022505	06/20/2012	$23.54
	NAPA BISHOPVI 0022505	06/21/2012	$12.83
	BTS #12	06/21/2012	$821.94
	SAFETY KLEEN SYSTEMS INC	06/25/2012	$235.27
	JARED'S HARDWARE	06/25/2012	$21.39
	AIRGAS NAT WELDERS #7	06/26/2012	$3.32
			$9,582.90
JAMES A. GODBOLD	OREILLY AUTO 00021071	05/31/2012	$79.17
	PROFESSIONAL HYDRAULICS	06/04/2012	$358.68
	NAPA MARION 0026815	06/04/2012	$68.47
	DSI METALS	06/04/2012	$218.50
	NAPA MARION 0026815	06/05/2012	$7.05
	ALTMAN TRACTOR & EQUIPME	06/04/2012	$50.19
	MARION TIRE WAREHOUSE	06/04/2012	$50.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	DILMAR OIL COMPANY - FLO	06/06/2012	$503.17
	PROFESSIONAL HYDRAULICS	06/06/2012	$21.51
	PROFESSIONAL HYDRAULICS	06/06/2012	$17.76
	ALAMO SALES CORP	06/06/2012	$96.53
	TRIPLE T FLORENCE	06/06/2012	$91.79
	NAPA MARION 0026815	06/11/2012	$95.62
	TURNER`S CUSTOM AUTO GLAS	06/11/2012	$204.27
	NAPA MARION 0026815	06/11/2012	$8.08
	NAPA MARION 0026815	06/12/2012	$138.19
	NAPA MARION 0026815	06/12/2012	$12.25
	NAPA MARION 0026815	06/12/2012	$206.48
	NAPA MARION 0026815	06/13/2012	$20.76
	KING CADILLAC OLDS GMC TR	06/12/2012	$436.95
	NAPA MARION 0026815	06/14/2012	$31.57
	NAPA MARION 0026815	06/14/2012	$4.19
	NAPA MARION 0026815	06/14/2012	$11.36
	NAPA MARION 0026815	06/14/2012	$54.68
	LARRYS AUTO PARTS &	06/14/2012	$20.00
	ALTMAN TRACTOR & EQUIPME	06/18/2012	$161.05
	NAPA MARION 0026815	06/20/2012	$18.21
	NAPA MARION 0026815	06/20/2012	$86.20
	NAPA MARION 0026815	06/21/2012	$89.93
	OREILLY AUTO 00021071	06/21/2012	$8.09
	FLINT EQUIP CO AYNOR 10	06/21/2012	$250.95
	OREILLY AUTO 00021071	06/21/2012	$7.94
			$3,429.59
JAMES A. LOVE	CAROLINA UPHOLSTERY	06/19/2012	$103.50
	CARDINAL RUBBER & SEAL IN	06/19/2012	$151.63
	CARQUEST AUTO 01013424	06/19/2012	$2.00
	CUMMINS ATLANTIC #5	06/25/2012	$15.74
	CARQUEST AUTO 01013424	06/25/2012	$96.19
	CLINTON FAMILY FORD	06/25/2012	$42.06
	CLINTON FAMILY FORD	06/25/2012	$310.03
	CLINTON FAMILY FORD	06/25/2012	$42.06
	COLUMBIA TRUCK CENTER	06/25/2012	$19.44
	LINDER INDSTRL-COLUMBIA	06/26/2012	$655.25
	OREILLY AUTO 00016303	06/26/2012	$29.47
	PALMETTO TIRE 00098400	06/26/2012	$111.14
	REYNOLDS WARREN EQUIPM	06/27/2012	$601.06
	CLINTON FAMILY FORD	06/26/2012	$14.01
	CARDINAL RUBBER & SEAL IN	06/26/2012	$31.79
			$2,225.37
JAMES BROWN JR.	LOWES #01064	06/21/2012	$107.63
	GRAYBAR ELECTRIC	06/23/2012	$210.79
			$318.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HODGE	WM SUPERCENTER#1017	06/04/2012	$7.43
			$7.43
JAMES D HOWARD	THE HOME DEPOT 1118	05/30/2012	$276.92
	AIRGAS NAT WELDERS #15	06/05/2012	$192.05
	METRO TOOL & SUPPLY	06/05/2012	$2.16
	DILLON SUPPLY	06/15/2012	$624.15
	DILLON SUPPLY	06/19/2012	$70.53
	2 GEORGETOWN MILL SUPP	06/20/2012	$309.71
	METRO TOOL & SUPPLY	06/27/2012	$13.00
			$1,488.52
JAMES E. WELLS	TRUCK SUPPLY COMPANY O	06/20/2012	$299.77
	FASTENAL COMPANY01	06/25/2012	$12.46
			$312.23
JAMES EVANS	STILLENGER BODY SHOP, INC	05/31/2012	$2,494.20
	LOVE CHEVROLET PARTS AND	06/01/2012	$159.00
	ADVANCE AUTO PARTS 6925	06/01/2012	$113.40
	SEARS ROEBUCK 2255	06/02/2012	$406.56
	NOR NORTHERN TOOL	06/07/2012	$1,283.89
	ALLEN AND WEBB, INC.	06/08/2012	$381.94
	CAROLINA INDUSTRIAL SUPPL	06/11/2012	$373.07
	ADVANCE AUTO PARTS 6925	06/12/2012	$44.93
	SANTEE AUTO PARTS	06/15/2012	$109.41
	NORTHERN TOOL EQUIP SC	06/14/2012	$32.09
	ADVANCE AUTO PARTS 6925	06/20/2012	$107.98
	ALLEN AND WEBB, INC.	06/22/2012	$270.57
	AUTO PARTS INC	06/22/2012	$39.48
	CAROLINA INDUSTRIAL SUPPL	06/22/2012	$178.69
	FORMS AND SUPPLY - AOPD	06/21/2012	$403.75
	FASTENAL COMPANY01	06/25/2012	$44.79
	DIVERSIFIED RECYCL	06/28/2012	$1,180.00
			$7,623.75
JAMES G EDENS	BENNETTSVILLE AUTO PARTS	05/31/2012	$30.32
	S & D AUTO PARTS #2	05/30/2012	$21.38
	TOBYS TIRE AND AUTOMOTIVE	05/30/2012	$196.40
	PURITY CHEMICALS	05/30/2012	$212.24
	ASC VOLVO COLUMBIA	06/01/2012	$170.72
	ASC VOLVO COLUMBIA	06/01/2012	$521.31
	LACAL EQUIPMENT INC	05/31/2012	$1,005.67
	MIDLANDS MACHINER01 OF 01	05/30/2012	$883.69
	S E FARM EQUIP CO	05/31/2012	$811.62
	AGRI SOUTH INC	05/31/2012	$40.47
	KING CADILLAC OLDS GMC TR	05/31/2012	$120.94
	ASC VOLVO COLUMBIA	06/01/2012	$2,497.66
	ZEP SALES AND SERVICE	06/01/2012	$329.00
	SAFETY KLEEN SYSTEMS INC	06/04/2012	$278.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	BENNETTSVILLE AUTO PARTS	06/05/2012	$107.79
	AGRI SOUTH INC	06/05/2012	$142.13
	AGRI SOUTH INC	06/05/2012	$25.31
	MANDATE	06/05/2012	$1,010.23
	KING CADILLAC OLDS GMC TR	06/05/2012	$65.78
	KING CADILLAC OLDS GMC TR	06/05/2012	$65.49
	ASC VOLVO COLUMBIA	06/07/2012	$971.99
	BENNETTSVILLE AUTO PARTS	06/07/2012	$72.64
	US DITCHER, INC	06/08/2012	$132.67
	TOBYS TIRE AND AUTOMOTIVE	06/07/2012	$25.00
	AGRI SOUTH INC	06/07/2012	$125.76
	BENNETTSVILLE AUTO PARTS	06/12/2012	$35.55
	S & D AUTO PARTS #2	06/11/2012	$84.33
	BENNETTSVILLE AUTO PARTS	06/13/2012	$68.26
	S & D AUTO PARTS #2	06/12/2012	$95.56
	KING CADILLAC OLDS GMC TR	06/12/2012	$147.74
	ALTMAN TRACTOR & EQUIPME	06/12/2012	$237.48
	KING CADILLAC OLDS GMC TR	06/12/2012	$10.76
	PROFESSIONAL HYDRAULICS	06/13/2012	$142.19
	CAROLINA INTL TRUCKS	06/13/2012	$223.84
	S & D AUTO PARTS #2	06/13/2012	$39.15
	BENNETTSVILLE AUTO PARTS	06/14/2012	$74.54
	BOLTMAX	06/15/2012	$47.54
	AGRI SOUTH INC	06/15/2012	$71.23
	DILMAR OIL COMPANY - FLO	06/15/2012	$160.26
	BENNETTSVILLE AUTO PARTS	06/18/2012	$53.41
	KETONE	06/19/2012	$1,223.15
	BENNETTSVILLE AUTO PARTS	06/19/2012	$371.04
	AIRGAS NAT WELDERS #7	06/19/2012	$204.20
	FORMS AND SUPPLY - AOPD	06/18/2012	$266.87
	FORMS AND SUPPLY - AOPD	06/19/2012	$21.92
	WW GRAINGER	06/14/2012	$345.00
	FORMS AND SUPPLY - AOPD	06/20/2012	$5.85
	DSI METALS	06/21/2012	$31.60
	ADVANCE AUTO PARTS #5200	06/20/2012	$58.09
	FASTENAL COMPANY01	06/21/2012	$20.81
	LOVE CHEVROLET 2 PARTS S	06/22/2012	$525.52
	S & D AUTO PARTS #2	06/22/2012	$45.18
	ALTMAN TRACTOR & EQUIPME	06/21/2012	$122.67
	S & D AUTO PARTS #2	06/21/2012	$26.74
	S & D AUTO PARTS #2	06/21/2012	$110.34
	S E FARM EQUIP CO	06/25/2012	$74.26
	AGRI SOUTH INC	06/26/2012	$44.16
	AIRGAS NAT WELDERS #7	06/26/2012	$19.80
	S & D AUTO PARTS #2	06/25/2012	$26.74
	S & D AUTO PARTS #2	06/25/2012	$418.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	FASTENAL COMPANY01	06/26/2012	$82.32
	S & D AUTO PARTS #2	06/25/2012	$88.85
	BENNETTSVILLE AUTO PARTS	06/27/2012	$35.64
	HUBBARDS HARDWARE	06/26/2012	$147.26
	BENNETTSVILLE AUTO PARTS	06/27/2012	$68.58
	S & D AUTO PARTS #2	06/26/2012	$94.68
	S & D AUTO PARTS #2	06/26/2012	$124.12
			$15,960.38
JAMES GODBOLT	FLORENCE HYDRAULICS	05/31/2012	$140.25
	ADVANCE AUTO PARTS #5220	05/30/2012	$43.24
	CAROLINA RIM & WHEEL CO	05/31/2012	$1,290.59
	LINDER INDSTRL-COLUMBIA	06/01/2012	$342.60
	AMERICAN TRUCKBOXES -	06/07/2012	$2,070.00
	BTS #12	06/11/2012	$407.95
	DILMAR OIL COMPANY - FLO	06/14/2012	$381.78
	BTS #12	06/13/2012	$37.51
	DILMAR OIL COMPANY - FLO	06/14/2012	$485.26
	MIKE REICHENBACH FORD LI	06/14/2012	$24.47
	DILMAR OIL COMPANY - FLO	06/15/2012	$229.07
	ALTEC CORPORATE 2	06/15/2012	$221.62
	BTS #12	06/14/2012	$37.51
	TRUCK SERVICE OF FLORENCE	06/18/2012	$275.00
	FLORENCE HYDRAULICS	06/18/2012	$84.23
	NAPA FLORENCE0037471	06/18/2012	$6.47
	PALMETTO CHEVROLET	06/19/2012	$254.40
	MIKE REICHENBACH FORD LI	06/19/2012	$64.22
	NAPA LAKECITY0026143	06/19/2012	$4.90
	ADVANCE AUTO PARTS #5220	06/19/2012	$28.63
	LINDER INDSTRL-COLUMBIA	06/21/2012	$133.67
	SPARROW AND KENNEDY TR	06/21/2012	$118.59
			$6,681.96
JAMES HUBBARD	RSC EQUIPMENT RENTAL 457	05/31/2012	$16.05
	CAROLINA'S RIGGING	06/04/2012	$96.30
	LOWES #01064	06/05/2012	$5.59
	SEABER & AIKEN INC	06/04/2012	$545.70
	HCC RABON	06/06/2012	$715.83
	CONSOLIDATED PIPE-COLUMBI	06/05/2012	$233.26
	BLANCHARD MACHINERY CO.	06/11/2012	$106.01
	LOWES #01064	06/14/2012	$106.98
			$1,825.72
JAMES M BRELAND	LINDER INDSTRL-COLUMBIA	06/04/2012	$1,568.13
			$1,568.13
JAMES M HUEY	FAIRFIELD MOTOR PA	06/01/2012	$4.22
	WILSON CHEVROLET INC	06/01/2012	$49.01
	FAIRFIELD MOTOR PA	06/04/2012	$6.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	06/05/2012	$6.37
	FAIRFIELD MOTOR PA	06/05/2012	$6.37
	FAIRFIELD MOTOR PA	06/07/2012	$10.50
	FAIRFIELD MOTOR PA	06/07/2012	$16.47
	FAIRFIELD MOTOR PA	06/12/2012	$9.61
	J WILBUR COLLINS CO	06/14/2012	$23.97
	FAIRFIELD MOTOR PA	06/18/2012	$17.11
	FAIRFIELD MOTOR PA	06/19/2012	$13.63
	FAIRFIELD MOTOR PA	06/19/2012	$40.26
	FAIRFIELD TRACTOR COMPANY	06/20/2012	$36.30
	LEE TRANSPORT EQUIPMENT	06/20/2012	$51.36
	H & E EQUIPMENT SVC	06/21/2012	$1,033.59
	FAIRFIELD MOTOR PA	06/22/2012	$35.51
	WILSON CHEVROLET INC	06/25/2012	$21.77
			$1,382.42
JAMES M. JONES	KORMAN SIGNS INC	05/30/2012	$1,840.75
	WW GRAINGER	06/05/2012	$205.53
			$2,046.28
JAMES N JONES	PARTMASTER	05/31/2012	$491.49
	MAULDIN LUMBER CO	06/07/2012	$100.91
	ADVANCE AUTO PARTS 5530	06/13/2012	$26.74
	LOWES #00518	06/15/2012	$52.11
	TEMPLE INC	06/18/2012	$1,744.87
	TEMPLE INC	06/26/2012	$2,292.37
			$4,708.49
JAMES P HINSON	CITY TRUE VALUE HARDWARE	06/19/2012	$3.77
			$3.77
JAMES P. STRICKLAND	LEE TRANSPORT EQUIPMENT	06/11/2012	$54.57
			$54.57
JAMES R. HERRON	SANDERS SUPPLY CO INC	06/08/2012	$18.31
			$18.31
JAMES W JOYE	ANIXTER INC	06/20/2012	$62.60
	ANIXTER INC	06/22/2012	$77.58
			$140.18
JAMES W. RAMEY	GRAYBAR ELECTRIC	05/31/2012	$801.43
	LOWES #00499	06/06/2012	$72.52
	PISTOL CREEK WEST II	06/05/2012	$100.00
			$973.95
JAMES WILLIAMS	A AND A LOCK AND KEY S	06/12/2012	$9.26
			$9.26
JAMIE D GAMBRELL-	TRACTOR-SUPPLY-CO #0474	05/30/2012	$27.77
	NORRIS SUPPLY	06/04/2012	$325.16
	Harrisons Workwear Mauldi	06/05/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE D GAMBRELL-	SAFEGUARD SAFETY SHOES	06/05/2012	$100.00
	TRAVELIER INDUSTRIES INC	06/05/2012	$105.29
	WW GRAINGER	06/06/2012	$3.65
	CONTRACTORS SUPPLY INC	06/06/2012	$808.29
	CAROLINA CHAIN & CABLE DU	06/06/2012	$486.09
	LANDSCAPER'S SUPPLY	06/13/2012	$318.71
	MACHINE & WELDING SUPPLY	06/13/2012	$309.47
	WW GRAINGER	06/13/2012	$169.23
	LANDSCAPERS SUPPLY II	06/18/2012	$320.22
	NORRIS SUPPLY	06/18/2012	$229.24
	LOWES #01718	06/19/2012	$95.38
	USPS 45362602729803251	06/19/2012	$6.20
	HUFFS POWER EQUIPMENT	06/19/2012	$397.45
	THE HOME DEPOT 1127	06/19/2012	$228.06
	BATTERIES PLUS #39	06/20/2012	$36.36
	THE GIN FEED AND SEED	06/20/2012	$515.69
	NORTHERN TOOL EQUIPMNT	06/20/2012	$290.36
	THE HOME DEPOT 1127	06/21/2012	$145.14
	THE HOME DEPOT #1124	06/21/2012	$245.82
	THE HOME DEPOT #1124	06/26/2012	$188.38
			$5,451.96
JAMIE M. JOHNSON	BLYTHEWOOD FEED & HDWR	06/15/2012	$83.32
			$83.32
JANENE C. MEDLIN	Staples Tech Soln	06/01/2012	$102.17
	USPS 45064000129800026	06/06/2012	$112.30
	FORMS AND SUPPLY - AOPD	06/12/2012	$63.06
	USPS 45064000129800026	06/19/2012	$5.30
	JARED'S HARDWARE	06/21/2012	$6.41
	HERALD OFFICE SUPPLY INC	06/20/2012	$1,983.76
	AMERICAN RED CROSS	06/21/2012	$370.00
			$2,643.00
JANET M. TUCKER	BCT SOUTH CAROLINA	06/04/2012	$19.48
	FORMS AND SUPPLY - AOPD	06/04/2012	$170.93
	FORMS AND SUPPLY - AOPD	06/05/2012	$15.41
	FORMS AND SUPPLY - AOPD	06/19/2012	$245.48
	FORMS AND SUPPLY - AOPD	06/21/2012	$315.80
			$767.10
JANICE M ETHERIDGE	FASTENAL COMPANY01	06/06/2012	$43.80
	FASTENAL COMPANY01	06/11/2012	$101.22
	FASTENAL COMPANY01	06/27/2012	$11.52
			$156.54
JARED A FRALIX	OFFICEMAX CT IN#102268	05/31/2012	$299.11
			$299.11
JASON A CHILDERS	ALAMO SALES CORP	06/15/2012	$893.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	FREEMAN GAS & ELEC - 15	06/19/2012	$67.56
	JORDANS ACE HARDWARE 0077	06/19/2012	$62.51
	PARADISE HOME CENT	06/27/2012	$24.36
			$1,047.97
JASON A RAUCH	LOWES #01064	06/25/2012	$15.77
	LOWES #01064	06/25/2012	$19.69
			$35.46
JASON D THOMPSON	USPS 45294105029809522	06/05/2012	$5.75
	GUARANTEED SUPPLY CO OF S	06/13/2012	$50.81
	USPS 45294105029809522	06/21/2012	$4.05
			$60.61
JEAN A WRIGHT	SNIDER TIRE #243	05/31/2012	$189.27
	JORDANS ACE HARDWARE 0077	05/30/2012	$11.56
	VIC BAILEY FORD	06/18/2012	$76.21
	DEHART AUTO PARTS CO INC	06/19/2012	$8.67
	AIRGAS NAT WELDERS #881	06/25/2012	$6.36
	OILMENS EQUIPMENT CORP	06/26/2012	$15.83
			$307.90
JEANIE W JENKINS	SHOE DEPT 1443	06/15/2012	$69.54
			$69.54
JEFFREY B JORDAN	WM SUPERCENTER#0624	06/06/2012	$74.45
	GENERAL SUPPLY CO	06/11/2012	$20.91
	Saluda Hardware & Supply	06/11/2012	$641.94
	RODGERS FERTILIZER COMPAN	06/13/2012	$50.00
	GENERAL SUPPLY CO	06/12/2012	$11.62
	THE HARDWARE STORE	06/14/2012	$14.98
			$813.90
JEFFREY E. JACKSON	PALMETTO SPECIALITY	06/01/2012	$540.20
	WM SUPERCENTER#0795	06/14/2012	$136.14
			$676.34
JEFFREY S MORRELL	WM SUPERCENTER#1286	06/05/2012	$188.32
	STAPLES 00103911	06/04/2012	$190.57
	OFFICE DEPOT #2349	06/11/2012	$203.17
	STAPLES 00103911	06/26/2012	$682.01
	POLLOCK COMPANY	06/27/2012	$84.48
			$1,348.55
JENE C DUNBAR	NAPA AUTO PARTS	05/31/2012	$54.13
	BLANCHARD EQUIPMENT ORANG	05/31/2012	$19.47
	BALLARD PARTS SERVICE CO	05/31/2012	$153.61
	NAPA AUTO PARTS	05/31/2012	$100.59
	NAPA AUTO PARTS	05/31/2012	$31.99
	MOMAR INC.	05/30/2012	$1,214.11
	Schaeffer Mfg Co	05/29/2012	$464.81
	NAPA AUTO PARTS	05/31/2012	$4.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	NAPA AUTO PARTS	05/31/2012	$95.32
	ALCAM, INC.	06/01/2012	$886.13
	KIMBALL MIDWEST	06/07/2012	$476.94
			$3,501.50
JENNIFER A PRATT	STAPLS0108167768000001	06/05/2012	$94.26
	ATLANTIC SUPPLY NORTHEAST	06/12/2012	$299.42
	ENVIRONMENTAL SAFETY SALE	06/19/2012	$124.02
	ITIN SCALE CO	06/19/2012	$49.95
			$567.65
JENNIFER D BRITT	NAPA AUTO 0005502	05/16/2012	$25.36
	LEE TRANSPORT EQUIPMENT	05/31/2012	$107.00
	AUTO PARTS OF ST. GEORGE	06/04/2012	$30.67
	NAPA AUTO 0005502	06/04/2012	$121.68
	NAPA AUTO 0005502	06/08/2012	$31.13
	AUTO PARTS OF ST. GEORGE	06/08/2012	$22.25
	NAPA AUTO 0005502	06/12/2012	$43.87
	AUTO PARTS OF ST. GEORGE	06/14/2012	$9.27
	HUTTO ACE HARDWARE	06/15/2012	$65.01
	HUTTO ACE HARDWARE	06/15/2012	$26.56
	ALCAM, INC.	06/14/2012	$300.72
	FASTENAL COMPANY01	06/18/2012	$80.56
	HUTTO ACE HARDWARE	06/21/2012	$11.76
	HUTTO ACE HARDWARE	06/22/2012	$229.98
	HUTTO ACE HARDWARE	06/22/2012	$65.18
	ROSE TALBERT	06/25/2012	$352.24
	DIVERSIFIED RECYCL	06/26/2012	$1,335.75
	NAPA AUTO 0005502	06/26/2012	$93.68
			$2,952.67
JENNIFER D. BRITT	AUTO PARTS OF ST. GEORGE	05/31/2012	$291.28
	NAPA AUTO 0005502	05/31/2012	$56.66
	BILTON CHEVROLET GMC	06/01/2012	$449.54
	NAPA AUTO 0024483	06/01/2012	$10.68
	JIFFY LUBE #1149	06/04/2012	$41.59
	NAPA AUTO 0005502	06/04/2012	$78.07
	NAPA AUTO 0005502	06/08/2012	$205.57
	AUTO PARTS OF ST. GEORGE	06/08/2012	$13.84
	AUTO PARTS OF ST. GEORGE	06/12/2012	$174.70
	AUTO PARTS OF ST. GEORGE	06/13/2012	$176.98
	NAPA AUTO 0005502	06/12/2012	$84.49
	AUTO PARTS OF ST. GEORGE	06/14/2012	$302.16
	NAPA AUTO 0005502	06/14/2012	$82.69
	JIFFY LUBE #128	06/15/2012	$45.79
	LOVE CHEVROLET PARTS AND	06/14/2012	$1,201.38
	AUTO PARTS OF ST. GEORGE	06/19/2012	$224.17
	NAPA AUTO 0005502	06/19/2012	$7.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D. BRITT	NAPA AUTO 0024483	06/20/2012	$10.68
	JIFFY LUBE #1149	06/21/2012	$27.69
	AUTO PARTS OF ST. GEORGE	06/22/2012	$29.30
	NAPA AUTO 0005502	06/22/2012	$182.48
	LOVE CHEVROLET PARTS AND	06/21/2012	$114.94
	AUTO PARTS OF ST. GEORGE	06/26/2012	$82.08
	NAPA AUTO 0005502	06/26/2012	$35.14
			$3,929.40
JENNIFER E. HARRELSON	CONWAY AUTO PARTS	05/31/2012	$47.58
	CONWAY AUTO PARTS	05/31/2012	$42.93
	BTS #9	05/31/2012	$264.33
	BTS #9	05/31/2012	$44.39
	M B COMPANIES INC	06/01/2012	$274.21
	ALTMAN TRACTOR CO OF CON	05/31/2012	$718.83
	CONWAY AUTO PARTS	06/04/2012	$11.43
	TYLER EQUIPMENT CO INC	06/04/2012	$29.97
	CONWAY AUTO PARTS	06/05/2012	$84.56
	NAPA PARTS OF LORIS	06/05/2012	$6.17
	CONWAY AUTO PARTS	06/05/2012	$33.12
	PARTS AUTOMOTIVE LLC	06/05/2012	$38.37
	CONWAY AUTO PARTS	06/06/2012	$14.66
	PALMETTO CHEVROLET	06/05/2012	$317.63
	CONWAY AUTO PARTS	06/07/2012	$11.10
	PALMETTO CHEVROLET	06/07/2012	$45.20
	PALMETTO CHEVROLET	06/07/2012	$228.70
	PARTS AUTOMOTIVE LLC	06/08/2012	$604.31
	TIRE TOWN OF CONWAY	06/11/2012	$71.27
	ALTMAN TRACTOR CO OF CON	06/11/2012	$24.33
	LITTLE RIVER ALTERNATOR	06/11/2012	$91.64
	DILLON SUPPLY	06/11/2012	$410.04
	LITTLE RIVER ALTERNATOR	06/11/2012	$201.96
	PARTS AUTOMOTIVE LLC	06/12/2012	$49.66
	PALMETTO CHEVROLET	06/12/2012	$122.84
	PALMETTO CHEVROLET	06/12/2012	$213.79
	CONWAY AUTO PARTS	06/14/2012	$82.95
	CONWAY AUTO PARTS	06/14/2012	$33.77
	CONWAY AUTO PARTS	06/14/2012	$12.28
	CONWAY AUTO PARTS	06/14/2012	$3.40
	HYDRAULIC	06/14/2012	$87.63
	PARTS AUTOMOTIVE LLC	06/14/2012	$57.48
	PALMETTO CHEVROLET	06/14/2012	$148.50
	CONWAY AUTO PARTS	06/18/2012	$32.92
	CONWAY AUTO PARTS	06/18/2012	$6.47
	CONWAY AUTO PARTS	06/19/2012	$20.84
	CONWAY AUTO PARTS	06/19/2012	$68.25
	CONWAY AUTO PARTS	06/19/2012	$23.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER E. HARRELSON	PARTS AUTOMOTIVE LLC	06/18/2012	$45.87
	JCB OF GEORGIA - POOLER	06/18/2012	$28.87
	CONWAY AUTO PARTS	06/19/2012	$23.21
	PALMETTO CHEVROLET	06/18/2012	$68.00
	CONWAY AUTO PARTS	06/20/2012	$32.56
	PARTS AUTOMOTIVE LLC	06/19/2012	$42.23
	CONWAY AUTO PARTS	06/20/2012	$61.64
	DILLON SUPPLY	06/19/2012	$255.35
	PARTS AUTOMOTIVE LLC	06/19/2012	$117.83
	LITTLE RIVER WELDING	06/20/2012	$62.13
	JCB OF GEORGIA - POOLER	06/20/2012	$2,367.40
	CONWAY AUTO PARTS	06/21/2012	$50.11
	TERRY'S DO IT BEST	06/21/2012	$56.46
	CONWAY AUTO 0024817	06/20/2012	$35.35
	CONWAY AUTO 0024817	06/20/2012	$32.61
	CONWAY AUTO 0024817	06/20/2012	$61.35
	CONWAY AUTO 0024817	06/21/2012	$80.54
	CONWAY AUTO 0024817	06/21/2012	$82.08
	CONWAY AUTO 0024817	06/21/2012	$31.26
	SQUEAKYS TEXACO	06/18/2012	$150.00
	CONWAY AUTO 0024817	06/25/2012	$179.21
	CONWAY AUTO 0024817	06/25/2012	$13.18
	CONWAY AUTO 0024817	06/25/2012	$24.16
	CONWAY AUTO 0024817	06/25/2012	$47.74
			$8,530.37
JENNIFER L. BARNES	BLANCHARD EQUIPMENT ST MA	06/01/2012	$8.80
	ST MATTHEWS SUPPLY	06/08/2012	$76.73
	ST MATTHEWS TIRE	06/08/2012	$60.00
	ST MATTHEWS SUPPLY	06/13/2012	$44.11
	TRACTOR-SUPPLY-CO #0423	06/13/2012	$8.34
	FRASIER TIRE S62800032	06/13/2012	$692.73
	ST MATTHEWS SUPPLY	06/18/2012	$59.37
	ST MATTHEWS TIRE	06/18/2012	$70.00
	CAROLINA POWER EQUIPMENT	06/19/2012	$66.88
	ST MATTHEWS TIRE	06/20/2012	$60.00
	FRASIER TIRE S62800032	06/20/2012	$1,130.50
	DOUGHERTY EQUIPMENT CO	06/19/2012	$84.22
	CAROLINA POWER EQUIPMENT	06/21/2012	$132.41
	DOUGHERTY EQUIPMENT CO	06/21/2012	$165.10
	BLANCHARD EQUIPMENT ST MA	06/25/2012	$154.03
	ST MATTHEWS SUPPLY	06/26/2012	$10.95
			$2,824.17
JENNIFER S WHITTEN	WM SUPERCENTER#1286	05/31/2012	$4.28
	SHUMAN OWENS SUPPLY CO	06/01/2012	$2.76
	SHUMAN OWENS SUPPLY CO	06/01/2012	$169.41
	SAFETY KLEEN SYSTEMS INC	06/04/2012	$238.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	RICHLAND INDUSTRIAL	06/04/2012	$31.24
	DYNA	06/04/2012	$1,550.27
	SHUMAN OWENS SUPPLY CO	06/05/2012	$11.00
	RIGHT TECH TOOLS LLC	06/05/2012	$35.71
	SHUMAN OWENS SUPPLY CO	06/07/2012	$4.43
	BARNES GROUP	06/09/2012	$551.17
	LOWES #01064	06/11/2012	$27.54
	LORICK OFFICE PRODUCTS	06/11/2012	$113.74
	GATEWAY SUPPLY CP	06/13/2012	$42.59
	WAPER INC	06/13/2012	$377.82
	SHUMAN OWENS SUPPLY CO	06/13/2012	$5.97
	FASTENAL COMPANY01	06/13/2012	$58.51
	WAPER INC	06/13/2012	$151.59
	HARBOR FREIGHT TOOLS 103	06/13/2012	$21.39
	GRAHL ELECTRIC SUPPLY CO	06/19/2012	$15.06
	DYNA	06/21/2012	$1,946.66
	DYNA	06/22/2012	$1,162.49
	SHUMAN OWENS SUPPLY CO	06/22/2012	$17.91
	LEE TRANSPORT EQUIPMENT	06/22/2012	$16.05
	GATEWAY SUPPLY CP	06/25/2012	$46.72
	BEARING DISTRIBUTORS INC	06/26/2012	$13.34
	XPEDX-INTL PAPER	06/26/2012	$385.18
	SAFETY KLEEN SYSTEMS INC	06/26/2012	$238.26
	W.P.LAW, INC	06/25/2012	$82.66
	FASTENAL COMPANY01	06/26/2012	$195.38
	RIGHT TECH TOOLS LLC	06/26/2012	$1,124.56
	AIRGAS NAT WELDERS #5	06/27/2012	$133.71
	METAL SUPERMARKETS	06/27/2012	$33.44
	OREILLY AUTO 00016667	06/27/2012	$190.15
	DYNA	06/28/2012	$150.23
	ADVANCED DOOR SYSTEMS	06/27/2012	$41.94
			$9,191.42
JEREMIAH W BRADLEY	ATLANTIC SUPPLY TAMPA BAY	06/06/2012	$246.09
	UNITED RENTALS	06/07/2012	$193.86
	THE HOME DEPOT 1114	06/07/2012	$379.02
	NSC NORTHERN SAFETY CO	06/16/2012	$248.08
	NSC NORTHERN SAFETY CO	06/16/2012	$15.96
			$1,083.01
JEROME E SINCLAIR	THE HOME DEPOT #8913	06/05/2012	$8.52
	3979-HARPER ELECTRIC	06/07/2012	$208.72
	3979-HARPER ELECTRIC	06/20/2012	$22.14
	CITY TRUE VALUE HARDWARE	06/27/2012	$11.96
			$251.34
JERRY HUBBARD	NORTHERN TOOL EQUIP SC	05/30/2012	$112.32
	SEABER & AIKEN INC	06/04/2012	$1,900.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY HUBBARD	SUNBELT RENTALS #009	06/07/2012	$231.23
	SEABER & AIKEN INC	06/06/2012	$147.66
	SEABER & AIKEN INC	06/06/2012	$269.32
	RICHLAND INDUSTRIAL	06/14/2012	$38.82
	ROSE TALBERT	06/21/2012	$42.89
	ROSE TALBERT	06/26/2012	$26.64
			$2,769.20
JESSICA CRANE	GOS// GREENVILLE OFFICE S	06/11/2012	$208.92
	GOS// GREENVILLE OFFICE S	06/12/2012	$5.23
	STAPLES 00118000	06/13/2012	$222.57
	FORMS AND SUPPLY - AOPD	06/15/2012	$8.68
	FORMS AND SUPPLY - AOPD	06/22/2012	$13.25
			$458.65
JIM BRELAND	LOWES #01521	06/20/2012	$56.57
	LOWES #01521	06/20/2012	$6.61
			$63.18
JIM CHRISTOPHER	FASTENAL COMPANY01	06/13/2012	$22.74
			$22.74
JIMMY L MILES	FREDS 00014852	05/30/2012	$26.75
	JACKS NAME BRAND SHOES	06/13/2012	$100.00
	JARED'S HARDWARE	06/13/2012	$35.22
	B AND R LUMBER	06/22/2012	$122.23
	JARED'S HARDWARE	06/22/2012	$44.93
	ANDREWS SMALL ENGINES	06/21/2012	$343.15
	ANDREWS SMALL ENGINES	06/27/2012	$73.49
			$745.77
JO A SHARPE	NAPA AUTO 022008	05/30/2012	$40.46
	NAPA AUTO 022008	05/30/2012	$68.40
	TRUCK SUPPLY COMPANY O	05/30/2012	$14.59
	NAPA AUTO 022008	06/01/2012	$99.93
	NAPA AUTO 022008	06/01/2012	$198.36
	JONES CHEVROLET CO. INC.	05/31/2012	$27.10
	OREILLY AUTO 00019703	06/01/2012	$64.78
	NAPA AUTO 022008	05/31/2012	$58.19
	HOSE AND EQUIPMENT INC	06/04/2012	$53.91
	HOSE AND EQUIPMENT INC	06/04/2012	$293.35
	TRACTOR SUPPLY #1502	06/05/2012	$10.79
	TRUCK SUPPLY COMPANY O	06/04/2012	$9.27
	CYCLESORB	06/05/2012	$291.60
	NAPA AUTO 022008	06/05/2012	$194.89
	BARNES GROUP	06/06/2012	$171.01
	NAPA AUTO 022008	06/05/2012	$39.84
	MCLAUGHLIN MOTORS INC	06/06/2012	$229.05
	TRUCK SUPPLY COMPANY O	06/05/2012	$40.03
	NAPA AUTO 022008	06/06/2012	$25.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	JONES CHEVROLET CO. INC.	06/07/2012	$64.55
	NAPA AUTO 022008	06/06/2012	$34.60
	ZEP SALES AND SERVICE	06/07/2012	$1,079.40
	JONES CHEVROLET CO. INC.	06/07/2012	$86.96
	NAPA AUTO 022008	06/06/2012	$84.57
	NAPA AUTO 022008	06/08/2012	$15.10
	HOSE AND EQUIPMENT INC	06/08/2012	$44.81
	SAFETY KLEEN SYSTEMS INC	06/08/2012	$190.67
	TRUCK SUPPLY COMPANY O	06/08/2012	$55.10
	NAPA AUTO 022008	06/07/2012	$15.51
	NAPA AUTO 022008	06/07/2012	$37.54
	HOSE AND EQUIPMENT INC	06/11/2012	$28.95
	MCLAUGHLIN MOTORS INC	06/12/2012	$10.96
	NAPA AUTO 022008	06/12/2012	$19.80
	NAPA AUTO 022008	06/12/2012	$17.90
	HOSE AND EQUIPMENT INC	06/13/2012	$138.51
	NAPA AUTO 022008	06/13/2012	$59.42
	NAPA AUTO 022008	06/13/2012	$7.06
	ALCAM, INC.	06/14/2012	$89.09
	NAPA AUTO 022008	06/14/2012	$7.06
	COAST 2 COAST ENVIRONME	06/15/2012	$774.52
	WM SUPERCENTER#0511	06/14/2012	$76.71
	HOSE AND EQUIPMENT INC	06/15/2012	$293.35
	NAPA AUTO 022008	06/18/2012	$30.73
	NAPA AUTO 022008	06/18/2012	$59.42
	NAPA AUTO 022008	06/18/2012	$8.59
	NAPA AUTO 022008	06/18/2012	$52.05
	NAPA AUTO 022008	06/18/2012	$27.43
	AUTO ELECTRIC CO OF SU	06/19/2012	$99.16
	AUTO ELECTRIC CO OF SU	06/19/2012	$204.12
	AUTO ELECTRIC CO OF SU	06/19/2012	$139.32
	JET-VAC SEWER EQUIPMENT	06/20/2012	$467.83
	NAPA AUTO 022008	06/19/2012	$76.44
	WW GRAINGER	06/21/2012	$1,005.64
	NAPA AUTO 022008	06/20/2012	$17.54
	NAPA AUTO 022008	06/22/2012	$200.25
	NAPA AUTO 022008	06/22/2012	$66.75
	NAPA AUTO 022008	06/21/2012	$7.06
	NAPA AUTO 022008	06/21/2012	$89.65
	TRUCK SUPPLY COMPANY O	06/22/2012	$43.09
	TRUCK SUPPLY COMPANY O	06/21/2012	$157.25
	TRUCK SUPPLY COMPANY O	06/22/2012	$8.60
	NAPA AUTO 022008	06/21/2012	$37.16
	NAPA AUTO 022008	06/21/2012	$13.38
	NAPA AUTO 022008	06/22/2012	$109.07
	EQUIPMENT SERVICE/SUPP	06/22/2012	$599.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	FASTENAL COMPANY01	06/25/2012	$60.76
	NAPA AUTO 022008	06/25/2012	$6.52
	TRUCK SUPPLY COMPANY O	06/25/2012	$32.63
	OREILLY AUTO 00019703	06/26/2012	$34.92
	NAPA AUTO 022008	06/26/2012	$75.15
	NAPA AUTO 022008	06/26/2012	$9.51
	OREILLY AUTO 00019703	06/27/2012	$10.67
	ALL PRO AUTO PARTS OF SUM	06/26/2012	$206.06
	HERALD OFFICE SUPPLY INC	06/26/2012	$330.54
	NAPA AUTO 022008	06/27/2012	$49.33
	ZEP SALES AND SERVICE	06/27/2012	$324.45
			$9,823.79
JOAN H DAVIS	FORMS AND SUPPLY - AOPD	06/11/2012	$6.18
	JACKS NAME BRAND SHOES	06/12/2012	$100.00
	PROMETRIC EXAM FEE	06/18/2012	$141.00
	USPS 45852001529800778	06/18/2012	$5.95
	LOWES #00626	06/22/2012	$22.36
			$275.49
JOANN H WOODRUM	USPS 45654001129800695	06/15/2012	$5.30
	USPS 45654001129800695	06/22/2012	$5.30
			$10.60
JOEL F SMITH	WESTERN AUTO	06/04/2012	$99.50
	NOR NORTHERN TOOL	06/12/2012	$156.38
	STARR TRACKS	06/21/2012	$84.85
	STARR TRACKS	06/21/2012	$117.02
	HAMPTON PARTS 0024046	06/26/2012	$26.92
	HAMPTON PARTS 0024046	06/26/2012	$7.48
			$492.15
JOEL R WATTS	B & L RENTAL & SALES	06/20/2012	$312.61
			$312.61
JOEY HARRIS	Knight's Precast	05/31/2012	$967.92
			$967.92
JOEY W KING	AUTO SUPPLY AND SERVICE I	06/13/2012	$14.79
	JACKS SMALL ENGINES & GEN	06/13/2012	$64.12
	WW GRAINGER	06/18/2012	$149.55
	WW GRAINGER	06/19/2012	$53.97
	WILLISTON AUTO PARTS INC	06/21/2012	$6.93
	AUTO SUPPLY AND SERVICE I	06/21/2012	$19.31
	WW GRAINGER	06/25/2012	$27.82
			$336.49
JOHN A. KLEIN	LOWES #00410	06/05/2012	$235.34
	SOCASTEE HARDWARE STOR	06/07/2012	$17.28
	THE HOME DEPOT 1121	06/07/2012	$35.43
	THE HOME DEPOT 1116	06/12/2012	$110.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$398.87
JOHN D MCKAY III	WM SUPERCENTER#1030	06/18/2012	$47.95
	TRACTOR SUPPLY # 1306	06/18/2012	$86.39
	FASTENAL COMPANY01	06/25/2012	$26.34
			$160.68
JOHN H. WATSON	TRIMBLE NAVIGATION	05/30/2012	$800.00
	TRIMBLE NAVIGATION	05/30/2012	$56.00
			$856.00
JOHN J THOMAS	WW GRAINGER	06/08/2012	$357.91
	HERITAGE HARDWARE & SU	06/11/2012	$51.17
	LUCAS REFRIGERATION INC	06/14/2012	$456.00
	HERITAGE HARDWARE & SU	06/20/2012	$23.90
	WW GRAINGER	06/20/2012	$84.49
	WM SUPERCENTER#1270	06/25/2012	$85.65
	THE HOME DEPOT 1117	06/27/2012	$1,820.13
			$2,879.25
JOHN JOHNSON	BENSON FORD MERCURY INC	05/30/2012	$41.71
	BENSON FORD MERCURY INC	05/30/2012	$93.06
	TOYOTA OF EASLEY	05/31/2012	$73.49
	ASC VOLVO PIEDMONT	05/30/2012	$12.22
	BENSON FORD MERCURY INC	05/30/2012	$57.65
	CAMPBELL-BROWN INC	05/30/2012	$172.00
	NAPA AUTO 0022603	06/01/2012	$35.52
	TOYOTA OF EASLEY	06/01/2012	$73.49
	KEVIN WHITAKER CHEVROLET	05/31/2012	$37.40
	BENSON FORD MERCURY INC	05/31/2012	$41.71
	OLD STONE TRACTOR CO INC	05/30/2012	$1,108.99
	BENSON FORD MERCURY INC	06/01/2012	$26.70
	NAPA AUTO 0022603	06/01/2012	$17.25
	NAPA AUTO 0022603	06/01/2012	$3.10
	OLD STONE TRACTOR CO INC	05/30/2012	$631.07
	OLD STONE TRACTOR CO INC	05/30/2012	$250.86
	NORRIS SUPPLY	06/01/2012	$107.70
	NAPA AUTO 0022603	06/05/2012	$53.27
	NAPA AUTO 0022603	06/05/2012	$9.48
	SNIDER TIRE #343	06/06/2012	$334.21
	LONG TRAILER & BODY SERVI	06/07/2012	$76.46
	ALLIED CRAWFORD GREENVL	06/07/2012	$297.68
	BENSON FORD MERCURY INC	06/07/2012	$910.01
	BENSON FORD MERCURY INC	06/08/2012	$17.17
	BENSON FORD MERCURY INC	06/08/2012	$16.01
	NAPA AUTO 0022603	06/08/2012	$21.54
	OLD STONE TRACTOR CO INC	06/07/2012	$1,138.58
	CARQUEST 01013663	06/08/2012	$94.18
	NAPA AUTO 0022603	06/07/2012	$42.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	ASC VOLVO PIEDMONT	06/05/2012	$73.33
	NAPA AUTO 0022603	06/08/2012	$30.97
	LEE TRANSPORT EQUIPMENT	06/11/2012	$92.24
	BENSON FORD MERCURY INC	06/12/2012	$112.11
	BENSON FORD MERCURY INC	06/12/2012	$93.06
	NAPA AUTO 0022603	06/13/2012	$59.18
	NAPA AUTO 0022603	06/13/2012	$46.93
	FLEETPRIDE 316	06/13/2012	$40.10
	NAPA AUTO 0022603	06/15/2012	$13.02
	NAPA AUTO 0022603	06/15/2012	$56.67
	FLEETPRIDE 316	06/15/2012	$28.85
	MR. ALTERNATOR	06/19/2012	$309.41
	FLEETPRIDE 316	06/19/2012	$12.13
	VISSAGE AUTO PARTS CO	06/20/2012	$163.91
	NAPA AUTO 0022603	06/19/2012	$177.07
	BROWN'S TIRE & MUFFLER	06/22/2012	$10.00
	NAPA AUTO 0022603	06/21/2012	$5.65
			$7,119.40
JOHN L AMAKER	SOUTHEASTERN CONCRETE PRO	06/11/2012	$42.59
			$42.59
JOHN P POORE	PUBLIX #656	06/03/2012	$7.00
	PUBLIX #656	06/01/2012	$2.75
	PUBLIX #656	06/02/2012	$2.00
	PUBLIX #656	06/04/2012	$2.75
	PUBLIX #1095	06/06/2012	$1.75
	PUBLIX #656	06/10/2012	$7.00
	PUBLIX #656	06/08/2012	$2.75
	PUBLIX #656	06/15/2012	$2.75
	PUBLIX #656	06/16/2012	$2.00
	PUBLIX #656	06/17/2012	$8.00
	PUBLIX #656	06/22/2012	$2.75
	PUBLIX #656	06/23/2012	$2.61
	PUBLIX #656	06/24/2012	$8.00
	PUBLIX #656	06/22/2012	$3.50
	FORMS AND SUPPLY - AOPD	06/25/2012	$245.09
			$300.70
JOHN R BARRETT	ASC VOLVO PIEDMONT	05/30/2012	$12.22
	ANDERSON NAPA AUTO PARTS	05/30/2012	$94.01
	ALL CHARGED UP	05/31/2012	$143.10
	CRANE AMERICA SVCS	05/31/2012	$275.00
	ANDERSON NAPA AUTO PARTS	06/02/2012	$16.95
	ANDERSON FORD PARTS/SERV	06/01/2012	$145.52
	Cothrans Towing	05/31/2012	$300.00
	JIT INDUSTRIAL SOLUTIONS	05/30/2012	$77.93
	ANDERSON NAPA AUTO PARTS	06/01/2012	$150.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	COX OIL CO INC	05/31/2012	$574.45
	BENSON FORD MERCURY INC	05/31/2012	$870.85
	ANDERSON NAPA AUTO PARTS	06/02/2012	$7.65
	FLINT EQUIP CO SIMPSONV	05/31/2012	$86.75
	SUPERIOR HYDRAULIC	06/01/2012	$20.01
	LOVE CHEVROLET PARTS AND	06/01/2012	$20.34
	OLD STONE TRACTOR CO INC	05/30/2012	$397.46
	CAROLINA INTL TRUCKS	05/31/2012	$128.85
	ANDERSON FORD PARTS/SERV	06/04/2012	$25.03
	WHITE JONES ACE HARDWA	06/05/2012	$10.55
	MAC'S TIRE SERVICE	06/04/2012	$124.50
	WM SUPERCENTER#0644	06/05/2012	$130.84
	WM SUPERCENTER#0396	06/05/2012	$156.03
	ELLIS BICYCLE SHOP	06/05/2012	$2.39
	WM SUPERCENTER#0396	06/06/2012	$183.26
	MAC'S TIRE SERVICE	06/05/2012	$291.26
	LOWES #00728	06/06/2012	$232.97
	AIRGAS NAT WELDERS #8	06/06/2012	$126.68
	MAC'S TIRE SERVICE	06/06/2012	$201.23
	PORTER PAINTS 9351	06/07/2012	$179.98
	ANDERSON NAPA AUTO PARTS	06/06/2012	$14.13
	ANDERSON NAPA AUTO PARTS	06/06/2012	$323.21
	TRUCKPRO INC 022	06/07/2012	$57.93
	ANDERSON OUTDOOR P	06/07/2012	$340.79
	TROY`S MUFFLER SHOP	06/07/2012	$300.00
	TRI STAR	06/07/2012	$67.16
	INTERSTATE BATTERIES IN	06/06/2012	$113.25
	LONG TRAILER & BODY SERVI	06/08/2012	$415.09
	ANDERSON NAPA AUTO PARTS	06/09/2012	$78.15
	MAC'S TIRE SERVICE	06/07/2012	$296.91
	ROGERS OUTDOOR EQUIPME	06/08/2012	$40.13
	CARSON'S NUT-BOLT & T	06/08/2012	$256.80
	ANDERSON NAPA AUTO PARTS	06/08/2012	$67.44
	MAC'S TIRE SERVICE	06/08/2012	$127.13
	TRACTOR-SUPPLY-CO #0440	06/11/2012	$63.59
	TRUCKPRO INC 022	06/11/2012	$80.81
	ALL CHARGED UP	06/11/2012	$90.10
	INTERSTATE BATTERIES IN	06/11/2012	$320.66
	ANDERSON OUTDOOR P	06/12/2012	$11.29
	PORTER PAINTS 9351	06/13/2012	$18.50
	ANDERSON NAPA AUTO PARTS	06/13/2012	$82.40
	COX OIL CO INC	06/13/2012	$34.82
	MADDOCK INDUSTRIES INC	06/14/2012	$63.59
	COX OIL CO INC	06/13/2012	$669.92
	BLANTONS GARAGE	06/13/2012	$768.50
	MAC'S TIRE SERVICE	06/15/2012	$434.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	LONG TRAILER & BODY SERVI	06/15/2012	$723.43
	ANDERSON NAPA AUTO PARTS	06/14/2012	$105.43
	KEN WILSON STERLING	06/19/2012	$120.72
	T A POWER TRAIN PRODUCTS	06/18/2012	$743.20
	OLD STONE TRACTOR CO INC	06/18/2012	$29.96
	OLD STONE TRACTOR CO INC	06/18/2012	$376.01
	FLINT EQUIP CO SIMPSONV	06/20/2012	$4.69
	LONG TRAILER & BODY SERVI	06/20/2012	$977.36
	APPLIED IND TECH 0220	06/21/2012	$49.81
	ANDERSON NAPA AUTO PARTS	06/20/2012	$121.08
	ANDERSON NAPA AUTO PARTS	06/22/2012	$6.60
	MAC'S TIRE SERVICE	06/22/2012	$327.05
	LAKESIDE SHEET & 01 OF 01	06/21/2012	$126.09
	ANDERSON NAPA AUTO PARTS	06/25/2012	$64.91
	JIT INDUSTRIAL SOLUTIONS	06/25/2012	$48.25
	JIT INDUSTRIAL SOLUTIONS	06/26/2012	$25.94
	INTERSTATE BATTERIES IN	06/26/2012	$117.49
	MAC'S TIRE SERVICE	06/27/2012	$145.16
	SUPERIOR HYDRAULIC	06/27/2012	$49.02
	FASTENAL COMPANY01	06/28/2012	$32.72
			$14,318.65
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	06/01/2012	$5.02
	CARQUEST AUTO SUPPLY	06/01/2012	$13.30
	LEE TRANSPORT EQUIPMENT	06/01/2012	$77.55
	CARQUEST AUTO SUPPLY	06/01/2012	$139.88
	A-1 TIRE & ALIGNMENT CENT	05/31/2012	$539.22
	CARQUEST AUTO SUPPLY	06/01/2012	$26.90
	CARQUEST AUTO SUPPLY	05/31/2012	$71.35
	A-1 TIRE & ALIGNMENT CENT	06/01/2012	$2,303.00
	A-1 TIRE & ALIGNMENT CENT	06/01/2012	$2,172.15
	CARQUEST AUTO SUPPLY	06/04/2012	$418.32
	CARQUEST AUTO SUPPLY	06/05/2012	$268.73
	CARQUEST AUTO SUPPLY	06/06/2012	$48.00
	A-1 TIRE & ALIGNMENT CENT	06/08/2012	$1,494.27
	CARQUEST AUTO SUPPLY	06/11/2012	$54.17
	CARQUEST AUTO SUPPLY	06/11/2012	$130.13
	CARQUEST AUTO SUPPLY	06/11/2012	$5.26
	CARQUEST AUTO SUPPLY	06/12/2012	$4.64
	CARQUEST AUTO SUPPLY	06/12/2012	$77.04
	SOUTHERN MUNICIPAL EQUIPM	06/12/2012	$125.19
	Fleetcare Commercial Truc	06/11/2012	$27.80
	WHITE'S SERVICE CENTER	06/12/2012	$30.00
	CARQUEST AUTO SUPPLY	06/15/2012	$4.64
	CARQUEST AUTO SUPPLY	06/18/2012	$24.57
	CARQUEST AUTO SUPPLY	06/20/2012	$201.96
	A-1 TIRE & ALIGNMENT CENT	06/20/2012	$679.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	06/21/2012	$6.75
	CARQUEST AUTO SUPPLY	06/21/2012	$50.31
	CARQUEST AUTO SUPPLY	06/22/2012	$17.39
	KELLYS SAW AND OUTDOOR	06/26/2012	$106.52
	KELLYS SAW AND OUTDOOR	06/26/2012	$78.97
			$9,202.62
JOHN W. LYBRAND IV	LOWES #00518	06/08/2012	$798.43
	LOWES #00518	06/12/2012	$58.81
	LOWES #00518	06/15/2012	$130.34
	LOWES #00518	06/15/2012	$23.52
	ROBERTSON'S ACE HARDWA	06/19/2012	$26.72
	LOWES #00518	06/20/2012	$28.84
	LOWES #00518	06/22/2012	$212.93
			$1,279.59
JOHNETTA R REID	ATLANTIC COAST AUTO	05/30/2012	$12.72
	ATLANTIC COAST AUTO	05/30/2012	$31.81
	LEE TRANSPORT EQUIPMENT	05/31/2012	$226.91
	CINTAS #235	06/09/2012	$32.93
	CINTAS #235	06/09/2012	$37.53
	CINTAS #235	06/09/2012	$32.94
	CINTAS #235	06/09/2012	$32.94
	ATLANTIC COAST AUTO	06/07/2012	$148.07
	CINTAS #235	06/09/2012	$37.53
	PARKS AUTO PARTS-MC	06/12/2012	$19.27
	PARKS AUTO PARTS-MC	06/13/2012	$29.69
	ATLANTIC COAST AUTO	06/12/2012	$83.98
	CENTRAL TRUE VALUE	06/19/2012	$21.55
	CYCLESORB	06/21/2012	$434.43
	LEE TRANSPORT EQUIPMENT	06/25/2012	$226.00
	SHERWIN WILLIAMS #2391	06/26/2012	$1,118.08
	FLEET CONCEPTS OF CHAR	06/27/2012	$34.24
	CENTRAL TRUE VALUE	06/27/2012	$11.87
	ATLANTIC COAST AUTO	06/27/2012	$18.45
			$2,590.94
JOHNETTA R. REID	ATLANTIC COAST AUTO	05/30/2012	$17.61
	ATLANTIC COAST AUTO	06/01/2012	$17.54
	DICK SMITH CHEVROLET	06/01/2012	$3.01
	ATLANTIC COAST AUTO	06/01/2012	$11.06
	CENTRAL TRUE VALUE	06/06/2012	$11.87
	ATLANTIC COAST AUTO	06/08/2012	$202.78
	CENTRAL TRUE VALUE	06/08/2012	$2.15
	ATLANTIC COAST AUTO	06/08/2012	$8.31
	ATLANTIC COAST AUTO	06/11/2012	$27.16
	ALLIED AUTO ELECTRIC INC	06/14/2012	$357.51
	ATLANTIC COAST AUTO	06/15/2012	$40.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	CAROLINA INTL TRUCKS	06/15/2012	$104.42
	ATLANTIC COAST AUTO	06/15/2012	$1.93
	W AND W TRUCK AND TRACTOR	06/15/2012	$43.15
	Charleston Rubber and Gas	06/15/2012	$69.70
	CENTRAL TRUE VALUE	06/15/2012	$13.90
	PARKS AUTO PARTS-MC	06/20/2012	$140.38
	ATLANTIC COAST AUTO	06/19/2012	$7.24
	Charleston Rubber and Gas	06/20/2012	$109.78
	NAPA AUTO 0024483	06/20/2012	$140.01
	PARKS AUTO PARTS-MC	06/22/2012	$9.50
	ATLANTIC COAST AUTO	06/22/2012	$3.29
	ATLANTIC COAST AUTO	06/22/2012	$8.48
	ATLANTIC COAST AUTO	06/22/2012	$41.63
	ATLANTIC COAST AUTO	06/22/2012	$16.64
	ATLANTIC COAST AUTO	06/22/2012	$71.93
	ATLANTIC COAST AUTO	06/22/2012	$11.87
	MAX'S GLASS INC	06/25/2012	$200.00
	PARKS AUTO PARTS-MC	06/25/2012	$227.07
	PARKS AUTO PARTS-MC	06/25/2012	$52.23
	MAX'S GLASS INC	06/25/2012	$220.00
	HOODS WELDING	06/25/2012	$65.00
	PARKS AUTO PARTS-MC	06/26/2012	$15.87
	BERKELEY OUTDOORS MARINE	06/26/2012	$570.90
	JET-VAC SEWER EQUIPMENT	06/26/2012	$356.49
	CAROLINA INTL TRUCKS	06/26/2012	$73.44
	ELITE TOWING LLC	06/25/2012	$220.00
	ATLANTIC COAST AUTO	06/26/2012	$1.95
	CAROLINA RIM & WHEEL CO	06/26/2012	$8.64
	ATLANTIC COAST AUTO	06/26/2012	$34.27
	DOUGHERTY EQUIPMENT CO	06/25/2012	$1,529.99
			$5,068.71
JOHNNIE J HAWKINS	FORMS AND SUPPLY - AOPD	06/05/2012	$254.79
	TRACTOR-SUPPLY-CO #0453	06/08/2012	$96.29
	FORMS AND SUPPLY - AOPD	06/20/2012	$220.85
			$571.93
JOHNNY MOSES	ORANGE PRODUCTS LLC	06/26/2012	$1,800.00
			$1,800.00
JON W KANGAS	USPS 45654001129800695	06/13/2012	$90.00
			$90.00
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	06/05/2012	$133.19
	OUTDOOR EQUIPMENT PLUS LL	06/14/2012	$154.86
	OUTDOOR EQUIPMENT PLUS LL	06/19/2012	$83.66
	SPARROW AND KENNEDY TR	06/26/2012	$394.05
			$765.76
JOSEPH A TURNER	NAPA FLORENCE0037471	05/30/2012	$91.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	FASTENAL COMPANY01	05/31/2012	$625.28
	NAPA FLORENCE0037471	05/31/2012	$43.74
	BLANCHARD MACHINERY	05/31/2012	$96.57
	NAPA FLORENCE0037471	05/31/2012	$91.79
	LEONS MECHANICAL SERVI	06/01/2012	$1,576.35
	TRIPLE T FLORENCE	05/31/2012	$1,000.73
	AGRI SOUTH INC	05/30/2012	$5.42
	FASTENAL COMPANY01	06/05/2012	$12.92
	FASTENAL COMPANY01	06/05/2012	$7.61
	JET-VAC SEWER EQUIPMENT	06/05/2012	$1,602.12
	MIKE REICHENBACH FORD LI	06/05/2012	$93.73
	DUN-RITE TOWING	06/05/2012	$85.00
	KING CADILLAC OLDS GMC TR	06/04/2012	$1,281.95
	SAF-GARD SAFETY SHOE CO #	06/05/2012	$100.00
	BEARING DISTRIBUTORS INC	06/06/2012	$117.02
	BTS #26	06/06/2012	$362.60
	WW GRAINGER	06/07/2012	$310.06
	NAPA FLORENCE0037471	06/07/2012	$42.72
	NAPA FLORENCE0037471	06/06/2012	$61.34
	CAROLINA RIM & WHEEL CO	06/07/2012	$90.96
	MIKE REICHENBACH FORD LI	06/07/2012	$719.99
	KING CADILLAC OLDS GMC TR	06/08/2012	$100.44
	NAPA FLORENCE0037471	06/11/2012	$67.19
	MIKE REICHENBACH FORD LI	06/12/2012	$1,227.03
	PALMETTO CHEVROLET	06/11/2012	$68.00
	BEARING DISTRIBUTORS INC	06/12/2012	$45.69
	YARBOROUGH AUTO PARTS INC	06/11/2012	$22.57
	NAPA FLORENCE0037471	06/11/2012	$100.94
	FASTENAL COMPANY01	06/12/2012	$112.71
	SCHOFIELD HARDWARE INC	06/12/2012	$115.54
	BEARING DISTRIBUTORS INC	06/12/2012	$14.20
	YARBOROUGH AUTO PARTS INC	06/11/2012	$17.31
	NAPA FLORENCE0037471	06/11/2012	$11.67
	BTS #12	06/11/2012	$117.00
	NAPA FLORENCE0037471	06/11/2012	$33.70
	QUALITY AIR TOOL	06/11/2012	$71.28
	ADVANCE AUTO PARTS #5220	06/12/2012	$16.42
	CAROLINA RIM & WHEEL CO	06/12/2012	$9.34
	AGRI SOUTH INC	06/12/2012	$107.89
	WW GRAINGER	06/12/2012	$714.46
	QUALITY TRAILER PROD-93	06/13/2012	$9.58
	MIKE REICHENBACH FORD LI	06/13/2012	$633.01
	NAPA FLORENCE0037471	06/13/2012	$9.03
	CAROLINA SUPPLY HOUSE	06/14/2012	$253.24
	TRIPLE T FLORENCE	06/13/2012	$93.32
	TRIPLE T FLORENCE	06/14/2012	$78.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	KING CADILLAC OLDS GMC TR	06/14/2012	$90.16
	MIKE REICHENBACH FORD LI	06/18/2012	$155.48
	NAPA FLORENCE0037471	06/19/2012	$15.24
	NAPA FLORENCE0037471	06/19/2012	$41.00
	NAPA FLORENCE0037471	06/19/2012	$72.55
	NAPA FLORENCE0037471	06/18/2012	$15.00
	NAPA FLORENCE0037471	06/18/2012	$172.79
	NAPA FLORENCE0037471	06/19/2012	$8.16
	NAPA FLORENCE0037471	06/19/2012	$198.90
	YARBOROUGH AUTO PARTS INC	06/20/2012	$5.09
	SNAP ON TOOLS	06/20/2012	$494.16
	MIDLANDS SPECIALTY	06/22/2012	$671.92
	NAPA FLORENCE0037471	06/21/2012	$22.93
	MIKE REICHENBACH FORD LI	06/25/2012	$27.97
	TRIPLE T FLORENCE	06/22/2012	$92.37
	NAPA FLORENCE0037471	06/25/2012	$38.88
	NAPA FLORENCE0037471	06/25/2012	$2.17
	NAPA FLORENCE0037471	06/25/2012	$194.99
	AIRGAS NAT WELDERS #7	06/26/2012	$73.01
	NAPA FLORENCE0037471	06/26/2012	$55.43
	NAPA FLORENCE0037471	06/25/2012	$93.84
	NAPA FLORENCE0037471	06/25/2012	$42.76
			$15,054.76
JOSEPH D. TIDWELL	JARED'S HARDWARE	06/04/2012	$2.66
	JACKS NAME BRAND SHOES	06/05/2012	$98.82
	JACKS NAME BRAND SHOES	06/05/2012	$98.82
	FASTENAL COMPANY01	06/14/2012	$496.26
	US DITCHER, INC	06/15/2012	$242.27
			$938.83
JOSEPH G. GAINEY	WM SUPERCENTER#0795	05/31/2012	$22.37
	AUTO SUPPLY AND SERVICE I	06/04/2012	$70.89
	PALMETTO TOOL INC.	06/04/2012	$56.82
	AUTO SUPPLY AND SERVICE I	06/05/2012	$25.44
	AUTO SUPPLY AND SERVICE I	06/05/2012	$4.02
	AUTO SUPPLY AND SERVICE I	06/05/2012	$7.79
	AUTO SUPPLY AND SERVICE I	06/07/2012	$19.23
	AUTO SUPPLY AND SERVICE I	06/11/2012	$12.43
	AUTO SUPPLY AND SERVICE I	06/11/2012	$3.92
	AUTO SUPPLY AND SERVICE I	06/15/2012	$34.90
	AUTO SUPPLY AND SERVICE I	06/15/2012	$117.49
	PALMETTO BUILDING SUPPLY	06/15/2012	$10.12
	AUTO SUPPLY AND SERVICE I	06/15/2012	$20.20
	PALMETTO BUILDING SUPPLY	06/19/2012	$25.09
	AUTO SUPPLY AND SERVICE I	06/20/2012	$2.36
	NPC NEW PIG CORP	06/20/2012	$63.70
	WW GRAINGER	06/19/2012	$129.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$626.20
JOSEPH H TOOLEY	CRESCENT SUPPLY COMP INC	06/18/2012	$11.24
			$11.24
JOSHUA F. MAKISON	OFFICE DEPOT #479	06/06/2012	$31.77
			$31.77
JUDY A JONES	WINYAH WRECKER SERVICE	05/30/2012	$250.00
	GEORGETOWN AUTO PARTS	06/04/2012	$27.63
	LEE TRANSPORT EQUIPMENT	06/05/2012	$77.41
	GEORGETOWN AUTO PARTS	06/05/2012	$8.19
	GEORGETOWN AUTO PARTS	06/05/2012	$9.94
	GEORGETOWN AUTO PARTS	06/05/2012	$14.85
	GEORGETOWN AUTO PARTS	06/06/2012	$92.98
	PALMETTO CHEVROLET	06/05/2012	$113.70
	GEORGETOWN AUTO PARTS	06/06/2012	$260.57
	GEORGETOWN AUTO PARTS	06/06/2012	$66.91
	GEORGETOWN AUTO PARTS	06/07/2012	$120.21
	GEORGETOWN AUTO PARTS	06/07/2012	$31.35
	DOUGHERTY EQUIPMENT CO	06/05/2012	$534.54
	MASON TIRE CO 56700040	06/08/2012	$171.20
	GEORGETOWN HARDWARE	06/11/2012	$21.15
	GEORGETOWN AUTO PARTS	06/11/2012	$364.04
	MASON TIRE CO 56700040	06/11/2012	$51.20
	GEORGETOWN AUTO PARTS	06/13/2012	$17.73
	GEORGETOWN AUTO PARTS	06/14/2012	$17.07
	GEORGETOWN AUTO PARTS	06/18/2012	$21.60
	GEORGETOWN AUTO PARTS	06/18/2012	$37.83
			$2,310.10
JUDY A LITZ	THOMPSON PUBLISHING	06/22/2012	$159.20
	THOMPSON PUBLISHING	06/22/2012	$159.20
			$318.40
JUDY JONES	WM SUPERCENTER#0625	06/06/2012	$5.60
	AIRGAS NAT WELDERS #31	06/11/2012	$6.47
	GEORGETOWN AUTO PARTS	06/11/2012	$24.30
	GEORGETOWN AUTO PARTS	06/12/2012	$48.59
	GEORGETOWN AUTO PARTS	06/12/2012	$4.58
	USPS 45332004429804572	06/13/2012	$147.00
	GEORGETOWN AUTO PARTS	06/19/2012	$17.38
	GEORGETOWN AUTO PARTS	06/20/2012	$20.11
	WM SUPERCENTER#0625	06/20/2012	$29.85
	GEORGETOWN AUTO PARTS	06/21/2012	$39.46
			$343.34
JULIE DEESE	FORMS AND SUPPLY - AOPD	06/19/2012	$33.39
	FORMS AND SUPPLY - AOPD	06/22/2012	$57.77
	KORMAN SIGNS INC	06/27/2012	$551.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$642.70
JULIE L COLLINS	USPS 45378006635336858	06/01/2012	$110.00
	FORMS AND SUPPLY - AOPD	06/13/2012	$37.23
	THE OFFICE PAL	06/26/2012	$48.58
	FORMS AND SUPPLY - AOPD	06/27/2012	$63.59
			$259.40
JULIE M DOUGLAS	FORMS AND SUPPLY - AOPD	06/11/2012	$45.51
	BG'S WESTERN STORE	06/22/2012	$100.00
			$145.51
JULIE P SMOAK	VERIZON WRLS P2099-01	06/12/2012	$16.01
	FORMS AND SUPPLY - AOPD	06/14/2012	$227.19
	USPS 45139001629800851	06/15/2012	$86.00
			$329.20
JULIE YOUNG	DMI DELL K-12/GOVT	06/22/2012	$66.96
	VERIZON WRLS 423101	06/20/2012	$10.79
			$77.75
K F HEARN	CUMMINS ATLANTIC #5	06/04/2012	$142.87
	AUTO SUPPLY AND SERVICE I	06/06/2012	$12.72
	AUTO SUPPLY AND SERVICE I	06/06/2012	$23.52
	AUTO SUPPLY AND SERVICE I	06/06/2012	$21.81
	LEE TRANSPORT EQUIPMENT	06/07/2012	$1,153.50
	AUTO SUPPLY AND SERVICE I	06/07/2012	$39.22
	LEE TRANSPORT EQUIPMENT	06/07/2012	$117.00
	LOVE CHEVROLET PARTS AND	06/07/2012	$128.21
	DOUGHERTY EQUIPMENT CO	06/08/2012	$392.39
	NOR NORTHERN TOOL	06/12/2012	$262.35
	AUTO SUPPLY AND SERVICE I	06/13/2012	$14.09
	CLASSIC FORD OF COLUMBIA	06/14/2012	$7.51
	AUTO SUPPLY AND SERVICE I	06/14/2012	$31.76
	AUTO SUPPLY AND SERVICE I	06/14/2012	$12.72
	AUTO SUPPLY AND SERVICE I	06/15/2012	$45.25
	AUTO SUPPLY AND SERVICE I	06/15/2012	$9.73
	LEE TRANSPORT EQUIPMENT	06/18/2012	$220.65
	CLASSIC FORD OF COLUMBIA	06/18/2012	$96.79
	AUTO SUPPLY AND SERVICE I	06/18/2012	$6.22
	AUTO SUPPLY AND SERVICE I	06/19/2012	$19.06
	LOVE CHEVROLET PARTS AND	06/19/2012	$83.36
	AUTO SUPPLY AND SERVICE I	06/21/2012	$16.36
	LEE TRANSPORT EQUIPMENT	06/25/2012	$221.94
	CLASSIC FORD OF COLUMBIA	06/25/2012	$96.41
	AUTO SUPPLY AND SERVICE I	06/26/2012	$125.33
	AUTO SUPPLY AND SERVICE I	06/26/2012	$16.69
	AUTO SUPPLY AND SERVICE I	06/27/2012	$108.63
	DOUGHERTY EQUIPMENT CO	06/26/2012	$100.21
	AUTO SUPPLY AND SERVICE I	06/27/2012	$59.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
K F HEARN	AUTO SUPPLY AND SERVICE I	06/27/2012	$13.43
	FRASIER TIRE S62800032	06/27/2012	$573.75
			$4,172.67
K. CHARVAE MARTIN	DTI DAY-TIMERS INC	06/15/2012	$30.73
			$30.73
KAREN BROOKS	FORMS AND SUPPLY - AOPD	06/19/2012	$5.95
	FORMS AND SUPPLY - AOPD	06/20/2012	$28.25
	TYLER BROTHERS	06/25/2012	$100.00
			$134.20
KAREN SCOTT	FORMS AND SUPPLY - AOPD	05/31/2012	$41.77
	BCT SOUTH CAROLINA	06/11/2012	$19.30
			$61.07
KATHY S ADDY	FORMS AND SUPPLY - AOPD	06/04/2012	$132.73
	NSC NORTHERN SAFETY CO	06/09/2012	$386.61
	USPS 45782001329816386	06/18/2012	$7.00
	NSC NORTHERN SAFETY CO	06/23/2012	$523.86
	HALL MANUFACTURING, LLC	06/25/2012	$781.67
	USPS 45782001329816386	06/27/2012	$2.46
	NSC NORTHERN SAFETY CO	06/28/2012	$32.50
			$1,866.83
KATHY V PARTAIN	FOURMAN`S REPAIR SHOP	05/31/2012	$52.42
	HILL MANUFACTURING CO INC	05/31/2012	$962.82
	FORMS AND SUPPLY - AOPD	05/31/2012	$83.76
	FORMS AND SUPPLY - AOPD	05/31/2012	$14.10
	FORMS AND SUPPLY - AOPD	06/26/2012	$1,707.72
	HILL MANUFACTURING CO INC	06/27/2012	$1,300.25
	FORMS AND SUPPLY - AOPD	06/27/2012	$1,707.72
			$5,828.79
KAY HEARN	AUTO SUPPLY AND SERVICE I	06/01/2012	$32.85
	AUTO SUPPLY AND SERVICE I	06/08/2012	$71.90
	STILL'S SMALL ENGI	06/13/2012	$101.12
	AUTO SUPPLY AND SERVICE I	06/14/2012	$22.06
	WW GRAINGER	06/14/2012	$129.47
			$357.40
KAY S THOMPSON	BISHOP TIRES	05/31/2012	$243.47
	BISHOP TIRES	06/04/2012	$491.38
	CARQUEST AUTO PARTS	06/05/2012	$45.00
	THE HOLLOWAY CO INC	06/05/2012	$7.33
	CARQUEST AUTO PARTS	06/05/2012	$53.11
	AIRGAS NAT WELDERS #8	06/22/2012	$89.37
	NAPA AUTO PARTS-LAURENS	06/27/2012	$20.05
			$949.71
KEISHA Y MOORE	BLANCHARD MACHINERY	06/19/2012	$314.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$314.44
KEITH P WARD	WINNSBORO BUILDERS SUPPLY	05/30/2012	$27.81
	DITCH WITCH OF CAROLINAS	05/30/2012	$1,487.30
	WINNSBORO BUILDERS SUPPLY	05/31/2012	$8.54
	NORTHSIDE FEED & SEED	06/07/2012	$76.00
	WINNSBORO BUILDERS SUPPLY	06/07/2012	$23.53
	J WILBUR COLLINS CO	06/11/2012	$41.20
	J WILBUR COLLINS CO	06/11/2012	$42.80
	BenMeds 1018906043	06/19/2012	$48.74
	HANES GEO COMPONENTS	06/21/2012	$2,167.82
	LOWES #03026	06/27/2012	$470.71
	WINNSBORO BUILDERS SUPPLY	06/27/2012	$4.59
			$4,399.04
KEN H WAGNER	CMC BUILDING SUPPLY INC	06/06/2012	$73.40
	WM SUPERCENTER#0642	06/27/2012	$31.36
			$104.76
KEN S NICHOLS	THE REMBERT COMPANY	05/30/2012	$14.87
	FASTENAL COMPANY01	06/04/2012	$10.18
	WW GRAINGER	06/07/2012	$85.43
	LESESNE INDUSTRIES	06/07/2012	$211.86
	COLUMBIA VACUUM CENTER IN	06/11/2012	$267.50
	TEMPLE INC	06/08/2012	$492.20
	WM SUPERCENTER#1286	06/18/2012	$35.99
	SEARS CARPET CLN95351	06/18/2012	$609.00
	LOWES #01064	06/20/2012	$23.50
	WM SUPERCENTER#1286	06/21/2012	$8.89
	LOWES #01064	06/21/2012	$25.29
			$1,784.71
KENNETH L HAYES	FORMS AND SUPPLY - AOPD	06/18/2012	$231.13
	THE OFFICE PAL	06/19/2012	$173.94
			$405.07
KENNETH R JONES	HELMLY BROTHERS ACE HD	05/31/2012	$448.97
	ORANGE PRODUCTS LLC	06/12/2012	$1,175.00
	HELMLY BROTHERS ACE HD	06/14/2012	$23.52
	MAX SOURCE LLC	06/26/2012	$314.58
			$1,962.07
KENNETH W BRYANT	SONNYS AUTO PARTS AND GAR	05/30/2012	$8.15
	ADVANCE AUTO PARTS 5690	05/30/2012	$15.60
	SONNYS AUTO PARTS AND GAR	05/31/2012	$202.18
	A-1 TIRE & ALIGNMENT CENT	06/04/2012	$272.21
	H D PAYNE AND COMPANY	06/05/2012	$106.99
	OREILLY AUTO 00014423	06/06/2012	$58.94
	A-1 TIRE & ALIGNMENT CENT	06/06/2012	$564.33
	OREILLY AUTO 00014423	06/07/2012	$36.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	AUTO SAFETY GLASS AND	06/06/2012	$197.77
	ADVANCE AUTO PARTS 5690	06/08/2012	$12.83
	A-1 TIRE & ALIGNMENT CENT	06/07/2012	$542.66
	SONNYS AUTO PARTS AND GAR	06/08/2012	$23.02
	SONNYS AUTO PARTS AND GAR	06/07/2012	$92.11
	SONNYS AUTO PARTS AND GAR	06/08/2012	$14.83
	SONNYS AUTO PARTS AND GAR	06/08/2012	$4.95
	OLD STONE TRACTOR CO INC	06/07/2012	$577.10
	ASC VOLVO PIEDMONT	06/05/2012	$58.15
	OREILLY AUTO 00014423	06/11/2012	$14.97
	LATHAMS HARDWARE L	06/11/2012	$3.20
	SONNYS AUTO PARTS AND GAR	06/11/2012	$30.00
	SONNYS AUTO PARTS AND GAR	06/11/2012	$5.35
	HALL MANUFACTURING, LLC	06/12/2012	$405.02
	ADVANCE AUTO PARTS 5690	06/11/2012	$5.87
	GEORGE BALLENTINE FORD	06/12/2012	$171.20
	Hwy 28 Farm & Garden	06/12/2012	$28.09
	DILLON SUPPLY	06/12/2012	$191.89
	A-1 TIRE & ALIGNMENT CENT	06/14/2012	$159.31
	NANCE LAWN MOWER &	06/14/2012	$299.60
	US DITCHER, INC	06/15/2012	$1,062.64
	MIKE'S AUTO AND TR	06/18/2012	$70.00
	DURACO, INC	06/18/2012	$788.97
	FASTENAL COMPANY01	06/19/2012	$11.59
	SONNYS AUTO PARTS AND GAR	06/18/2012	$179.27
	MIKE'S AUTO AND TR	06/19/2012	$408.07
	A-1 TIRE & ALIGNMENT CENT	06/19/2012	$672.49
	OREILLY AUTO 00014423	06/20/2012	$146.40
	SONNYS AUTO PARTS AND GAR	06/20/2012	$16.62
	SONNYS AUTO PARTS AND GAR	06/20/2012	$15.14
	LATHAMS HARDWARE L	06/21/2012	$9.41
	ADAMS BUILDING SUPPLY ABB	06/25/2012	$12.79
	SONNYS AUTO PARTS AND GAR	06/25/2012	$83.13
	ADVANCE AUTO PARTS 5690	06/25/2012	$6.40
			$7,585.99
KERRY M MCBRAYER	ACADEMY SPORTS #137	06/07/2012	$96.29
	ACADEMY SPORTS #137	06/07/2012	$100.00
	EZELL HARDWARE INC	06/08/2012	$27.68
	TRAFFIC ZAP & SUPPLY	06/15/2012	$770.50
	RAI PRODUCTS	06/21/2012	$193.94
			$1,188.41
KEVIN B. POSTON	COKER OIL	06/13/2012	$79.49
			$79.49
KEVIN WILLIAMS	USPS 45222005329806064	06/04/2012	$48.00
			$48.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIESHA Y. MOORE	BARNES GROUP	06/02/2012	$335.24
	FASTENAL COMPANY01	06/05/2012	$237.54
	FASTENAL COMPANY01	06/12/2012	$40.77
	USPS 45500000729800364	06/13/2012	$316.00
	AIRGAS NAT WELDERS #5	06/25/2012	$26.54
	OFFICE MAX	06/25/2012	$153.72
			$1,109.81
KRISTINE S. NIX	JCB OF GEORGIA - POOLER	06/01/2012	$92.63
	GRIDIRON LLC	05/31/2012	$197.57
	GRIDIRON LLC	06/01/2012	$20.08
	BLANCHARD MACHINERY CO.	06/01/2012	$273.98
	Walsh Heating and Air & S	06/04/2012	$10.66
	C & N AUTO PARTS	06/05/2012	$563.12
	GRIDIRON LLC	06/06/2012	$223.55
	HAMPTON PARTS 0024046	06/08/2012	$50.81
	MIKES AUTOMOTIVE	06/07/2012	$310.30
	HAMPTON PARTS 0024046	06/11/2012	$205.59
	HAMPTON PARTS 0024046	06/11/2012	$5.59
	JCB OF GEORGIA - POOLER	06/11/2012	$185.92
	JCB OF GEORGIA - POOLER	06/11/2012	$89.40
	HAMPTON PARTS 0024046	06/13/2012	$259.99
	C & N AUTO PARTS	06/12/2012	$71.74
	HALL MANUFACTURING, LLC	06/14/2012	$855.61
	HAMPTON PARTS 0024046	06/14/2012	$118.14
	BRAKE SYSTEMS INC	06/19/2012	$25.68
	JCB OF GEORGIA - POOLER	06/18/2012	$15.33
	LEE TRANSPORT EQUIPMENT	06/19/2012	$77.68
	ADVANCE AUTO PARTS #9847	06/19/2012	$19.25
	LEE TRANSPORT EQUIPMENT	06/20/2012	$156.09
	JCB OF GEORGIA - POOLER	06/19/2012	$22.23
	TISON MOTOR COMPANY IN	06/20/2012	$365.39
	ADVANCE AUTO PARTS #9847	06/21/2012	$12.83
	ALAMO SALES CORP	06/25/2012	$824.18
	HALL MANUFACTURING, LLC	06/26/2012	$103.99
	TRAFCON INDUSTRIES INC	06/27/2012	$39.99
	Walsh Heating and Air & S	06/27/2012	$9.53
			$5,206.85
KW BUTLER	OFFICE DEPOT #336	06/07/2012	$64.67
			$64.67
L BLACKWOOD	DR. TIRE INC	05/31/2012	$253.65
	AUTO SUPPLY AND SERVICE I	06/01/2012	$116.52
	American Machining & Manu	05/31/2012	$964.05
	ALLENDALE AUTO PARTS	06/06/2012	$16.73
	BLANCHARD EQUIPMENT HAMPT	06/07/2012	$1,647.92
	Allendale Hardware	06/07/2012	$99.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L BLACKWOOD	ALLENDALE AUTO PARTS	06/12/2012	$130.68
	ALLENDALE AUTO PARTS	06/18/2012	$52.37
			$3,281.02
L DASH	AMERICAN DYNAMICS	06/07/2012	$1,723.83
	C&D BUILDING SUPPLY	06/06/2012	$29.40
	AMERICAN DYNAMICS	06/20/2012	$1,256.65
	TRACTOR-SUPPLY-CO #0423	06/20/2012	$460.32
	AMERICAN DYNAMICS	06/28/2012	$1,711.19
	GRESSETTE PEST CONTROL	06/27/2012	$66.00
	MOREHOUSE HUBER INC	06/27/2012	$33.74
			$5,281.13
LARRY D ORR	WESTERN AUTO	06/22/2012	$99.50
			$99.50
LARRY E KYZER	WM SUPERCENTER#0624	06/05/2012	$14.72
	TRACTOR-SUPPLY-CO #0453	06/05/2012	$16.04
	LOWES #02520	06/05/2012	$12.74
	CAROLINA UNLIMITED TOOLS	06/06/2012	$370.07
	KUNKLE TIRE & SERVICE	06/12/2012	$206.10
	NEWBERRY HDWE INC	06/12/2012	$14.97
	TRACTOR-SUPPLY-CO #0453	06/12/2012	$7.04
	NEWBERRY HDWE INC	06/18/2012	$12.71
	SUNRISE AUTO SUPP01 OF 01	06/18/2012	$17.90
	NATURCHEM INC.	06/25/2012	$1,611.42
			$2,283.71
LARRY V. JOHNSON	JARED'S HARDWARE	06/04/2012	$48.14
	JARED'S HARDWARE	06/05/2012	$14.96
	HOSE AND EQUIPMENT INC	06/06/2012	$531.01
	NAPA BISHOPVI 0022505	06/07/2012	$13.77
	DILMAR OIL COMPANY - FLO	06/11/2012	$319.93
	NAPA BISHOPVI 0022505	06/11/2012	$103.98
	SPARROW AND KENNEDY TR	06/11/2012	$21.10
	SPARROW AND KENNEDY TR	06/12/2012	$43.40
	ALTMAN TRACTOR & EQUIPME	06/13/2012	$142.77
	HOSE AND EQUIPMENT INC	06/14/2012	$94.02
	SPARROW AND KENNEDY TR	06/14/2012	$399.97
	TRUCK SUPPLY COMPANY O	06/14/2012	$22.23
	TRIPLE S GARAGE	06/18/2012	$1,465.15
	SPARROW AND KENNEDY TR	06/18/2012	$45.97
	SPARROW AND KENNEDY TR	06/18/2012	$24.98
	BTS #12	06/19/2012	$821.94
	MIDLANDS MACHINERY INC	06/18/2012	$170.52
	SPARROW AND KENNEDY TR	06/20/2012	$96.54
	JONES CHEVROLET CO. INC.	06/21/2012	$585.85
	NAPA BISHOPVI 0022505	06/20/2012	$158.39
	ALTMAN TRACTOR & EQUIPME	06/21/2012	$398.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	SPARROW AND KENNEDY TR	06/21/2012	$1,958.82
	MCLAUGHLIN MOTORS INC	06/25/2012	$104.96
	INLAND HYDRAULICS	06/26/2012	$734.18
			$8,320.71
LATASHA CRUMPTON	K-LOG INC	05/31/2012	$467.00
	FORMS AND SUPPLY - AOPD	06/08/2012	$38.39
	FORMS AND SUPPLY - AOPD	06/19/2012	$146.49
	FORMS AND SUPPLY - AOPD	06/21/2012	$20.11
			$671.99
LAURA BEAVER	FORMS AND SUPPLY - AOPD	06/04/2012	$116.08
	SCHOFIELD HARDWARE INC	06/05/2012	$100.00
	SCHOFIELD HARDWARE INC	06/05/2012	$100.00
	FORMS AND SUPPLY - AOPD	06/05/2012	$9.38
	FORMS AND SUPPLY - AOPD	06/06/2012	$8.40
	CHEMTEK INC	06/06/2012	$2,303.81
	AIRGAS NAT WELDERS #7	06/13/2012	$16.59
	FORMS AND SUPPLY - AOPD	06/14/2012	$85.75
	DIVERSIFIED RECYCL	06/19/2012	$1,325.03
	E AND L RENTAL AND	06/26/2012	$87.00
			$4,152.04
LAURA F OUZTS	OFFICE MAX	05/31/2012	$36.37
	THE HOLLOWAY CO INC	05/31/2012	$53.25
	GEORGE BALLENTINE FORD	05/31/2012	$792.90
	GREENSOUTH EQ WILLIAMSTON	06/05/2012	$1,006.35
	GEORGE BALLENTINE FORD	06/04/2012	$56.09
	MIKES ALTERNATOR AND STAR	06/06/2012	$191.50
	GEORGE BALLENTINE FORD	06/08/2012	$17.69
	SONNYS AUTO PARTS AND GAR	06/08/2012	$25.96
	BenMeds 1018890052	06/09/2012	$97.35
	QUARLES SUPPLY CO INC	06/07/2012	$57.20
	THE HOLLOWAY CO INC	06/07/2012	$108.59
	HALL MANUFACTURING, LLC	06/13/2012	$392.41
	OREILLY AUTO 00014423	06/13/2012	$57.13
	GREENSOUTH EQ WILLIAMSTON	06/15/2012	$201.69
	LATHAMS HARDWARE L	06/15/2012	$2.55
	BEARING DISTRIBUTORS INC	06/15/2012	$107.83
	GEORGE BALLENTINE FORD	06/14/2012	$1,209.67
	HALL MANUFACTURING, LLC	06/20/2012	$432.53
	USPS 45004006229807211	06/21/2012	$5.90
	W W GRAINGER 916	06/22/2012	$160.50
	GREENSOUTH EQ WILLIAMSTON	06/22/2012	$48.02
	SONNYS AUTO PARTS AND GAR	06/21/2012	$122.03
	Hwy 28 Farm & Garden	06/26/2012	$249.20
			$5,432.71
LAWRENCE N CALVERT	NODINE SMALL ENGINE REPAI	06/04/2012	$1,053.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE N CALVERT	HARBOR FREIGHT TOOLS 96	06/05/2012	$144.11
	NORTHERN TOOL EQUIPMNT	06/04/2012	$959.26
	NORTHERN TOOL EQUIP	06/04/2012	$288.17
	LOWES #00528	06/11/2012	$780.22
	CAROLINA CHAIN & CABLE DU	06/12/2012	$1,097.49
	AIRGAS NAT WELDERS #881	06/25/2012	$19.72
	LOWES #00667	06/25/2012	$438.72
	SAFEGUARD SAFETY SHOES	06/25/2012	$100.00
	CARSON'S NUT-BOLT & TO	06/25/2012	$88.91
	BUTLER LASER	06/27/2012	$795.00
	LOWES #00667	06/27/2012	$20.03
	NORTHERN TOOL EQUIPMNT	06/27/2012	$111.27
	CARSON'S NUT-BOLT & TO	06/27/2012	$143.50
			$6,039.54
LENORA MOOD	STAPLS7086913061000001	06/21/2012	$88.62
			$88.62
LEON BROCK JR.	M AND M ENTERPRISES	06/05/2012	$270.00
	THOMAS CONCRETE	06/08/2012	$11.88
	SIMPSON MANNING HDWE I	06/12/2012	$6.46
	BAUCOM ENTERPRISES	06/12/2012	$43.55
	CLARENDON AUTO PARTS	06/13/2012	$53.99
	ADVANCE AUTO PARTS #5190	06/13/2012	$16.18
	THOMAS CONCRETE	06/25/2012	$23.76
	CLARENDON AUTO PARTS	06/27/2012	$5.93
			$431.75
LEROY MCELVEEN JR	LOWES #01075	05/31/2012	$282.96
	WM SUPERCENTER#0621	05/31/2012	$40.59
	KINGSTREE POWER EQUIPM	06/07/2012	$10.22
			$333.77
LESLIE N BROWN	SNIDER TIRE #243	05/31/2012	$1,505.26
	GAFFNEY AUTO PARTS	05/31/2012	$48.69
	GAFFNEY AUTO PARTS	06/07/2012	$37.25
	ALAMO SALES CORP	06/14/2012	$186.44
	GAFFNEY AUTO PARTS	06/14/2012	$4.44
	GAFFNEY AUTO PARTS	06/18/2012	$7.43
	ROGER SHIFLETT FORD	06/19/2012	$79.34
	GAFFNEY AUTO PARTS	06/18/2012	$9.30
	CAROLINA INTL TRUCKS	06/19/2012	$219.93
	GAFFNEY AUTO PARTS	06/18/2012	$7.28
	MULL REBUILDERS	06/19/2012	$345.00
	WW GRAINGER	06/18/2012	$176.91
	LOWES #02358	06/25/2012	$32.37
	ALAMO SALES CORP	06/22/2012	$748.18
	AIRGAS NAT WELDERS #881	06/25/2012	$13.39
			$3,421.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEVERNE WILLIAMSON	CAROLINA HARDWARE	06/20/2012	$70.83
			$70.83
LEWIS D. BASS	CAMDEN PARTS & PROPANE	06/06/2012	$95.50
	WM T MILLER LUMBER CO	06/12/2012	$18.18
	LOWES #01751	06/13/2012	$14.58
	LOWES #01751	06/20/2012	$163.66
	LOWES #01751	06/20/2012	$62.25
	WATEREE HARDWARE	06/20/2012	$5.65
	LOWES #01751	06/21/2012	$17.46
	LOWES #01751	06/21/2012	$81.30
			$458.58
LILLIE A CAIN	JACKS NAME BRAND SHOES	06/04/2012	$100.00
	JACKS NAME BRAND SHOES	06/04/2012	$100.00
	GEDDINGS DO IT BES	06/08/2012	$183.49
	WM SUPERCENTER#1017	06/13/2012	$76.90
	WM SUPERCENTER#1017	06/20/2012	$132.19
	WM SUPERCENTER#1017	06/25/2012	$70.10
	SIMPSON MANNING HDWE I	06/26/2012	$7.45
			$670.13
LILLIE M ROBINSON	STAPLS7086462876000002	06/07/2012	$263.86
	STAPLS7086462876000001	06/07/2012	$349.75
	STAPLS7086698008000001	06/14/2012	$107.17
	SYX TIGERDIRECT.COM	06/15/2012	$1,344.97
			$2,065.75
LINDA M ROWLAND	NORTHEAST WORKWEAR	06/04/2012	$100.00
	HASTINGS FIBERGLASS PR	06/18/2012	$307.00
			$407.00
LINDA S RAINES	THE GRANT CO INC	05/30/2012	$56.88
	ROBBINS TIRE SERVI	06/01/2012	$807.22
	ACE AUTO PARTS	06/01/2012	$269.81
	CARQUEST AUTO PARTS	06/01/2012	$29.92
	CARQUEST AUTO PARTS	06/01/2012	$17.48
	ACE AUTO PARTS	06/04/2012	$34.94
	ROBBINS TIRE SERVI	06/04/2012	$636.37
	CARQUEST AUTO PARTS	06/04/2012	$20.98
	ACE AUTO PARTS	06/05/2012	$29.03
	CHRISTOPHER TRUCKS	06/05/2012	$28.49
	PRO AUTO PARTS WARE	06/05/2012	$79.89
	ALAMO SALES CORP	06/06/2012	$273.71
	ACE AUTO PARTS	06/12/2012	$13.58
	THE GRANT CO INC	06/12/2012	$43.05
	OREILLY AUTO 00017848	06/12/2012	$85.38
	CAMPBELL-BROWN INC	06/12/2012	$97.58
	BENSON FORD MERCURY INC	06/12/2012	$119.79
	TRI-COUNTY ACE BLDRS S	06/14/2012	$1.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	CARQUEST AUTO PARTS	06/13/2012	$40.13
	CARQUEST AUTO PARTS	06/15/2012	$7.59
	BENSON FORD MERCURY INC	06/15/2012	$72.88
	ROBBINS TIRE SERVI	06/15/2012	$262.25
	ROBBINS TIRE SERVI	06/15/2012	$385.05
	CARQUEST AUTO PARTS	06/14/2012	$24.35
	NAPA AUTO 0022224	06/14/2012	$17.11
	OREILLY AUTO 00017848	06/15/2012	$53.25
	FLEETPRIDE 316	06/15/2012	$12.61
	ACE AUTO PARTS	06/18/2012	$36.85
	INTERSTATE TIRE SERVICE	06/18/2012	$283.00
	ROBBINS TIRE SERVI	06/20/2012	$354.20
	ROBBINS TIRE SERVI	06/20/2012	$1,439.30
	LONG TRAILER & BODY SERVI	06/20/2012	$10.57
	ROBBINS TIRE SERVI	06/20/2012	$270.49
	ACE AUTO PARTS	06/20/2012	$64.00
	FLEETPRIDE 316	06/20/2012	$110.47
	NAPA AUTO 0022224	06/22/2012	$110.39
	THE GRANT CO INC	06/20/2012	$116.10
	LONG TRAILER & BODY SERVI	06/22/2012	$26.28
	CARQUEST AUTO PARTS	06/21/2012	$57.69
	ROADSNAP, LLC	06/22/2012	$189.37
	CARQUEST AUTO PARTS	06/22/2012	$10.40
	ROBBINS TIRE SERVI	06/25/2012	$83.24
	OREILLY AUTO 00017848	06/25/2012	$47.11
	ALWAYS DONE RIGHT GLASS	06/26/2012	$180.25
	FLEETPRIDE 316	06/25/2012	$243.80
	BENSON FORD MERCURY INC	06/25/2012	$47.73
			$7,202.37
LINDA S. RAINES	MANTEK	06/11/2012	$469.27
			$469.27
LISA CUMALANDER	DATA SUPPLIES INC	06/07/2012	$216.95
			$216.95
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	06/01/2012	$77.29
	CAROLINA JACK & LIFT	06/01/2012	$225.00
	CAROLINA JACK & LIFT	06/01/2012	$257.52
	SUNRISE AUTO SUPPLY INC	06/01/2012	$11.33
	KIMBALL MIDWEST	06/01/2012	$444.85
	KUNKLE TIRE & SERVICE	06/05/2012	$14.93
	DERRICK EQUIPMENT	06/04/2012	$158.73
	LOWES #02520	06/05/2012	$156.86
	OVERHEAD DOOR CO OF GR	06/01/2012	$367.80
	SUNRISE AUTO SUPP01 OF 01	06/04/2012	$82.38
	DERRICK EQUIPMENT	06/04/2012	$68.06
	SUNRISE AUTO SUPPLY INC	06/04/2012	$21.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	CLASSIC FORD OF COLUMBIA	06/06/2012	$146.07
	SUNRISE AUTO SUPP01 OF 01	06/05/2012	$28.86
	LEE TRANSPORT EQUIPMENT	06/06/2012	$314.95
	SUNRISE AUTO SUPPLY INC	06/05/2012	$31.83
	DERRICK EQUIPMENT	06/05/2012	$136.64
	KUNKLE TIRE & SERVICE	06/08/2012	$107.99
	SUNRISE AUTO SUPPLY INC	06/07/2012	$11.96
	SNIDER TIRE #163	06/08/2012	$1,361.67
	SUNRISE AUTO SUPPLY INC	06/13/2012	$100.10
	DERRICK EQUIPMENT	06/14/2012	$78.97
	US DITCHER, INC	06/15/2012	$1,033.64
	SUNRISE AUTO SUPP01 OF 01	06/15/2012	$8.23
	SUNRISE AUTO SUPPLY INC	06/15/2012	$54.13
	KIMBALL MIDWEST	06/14/2012	$207.72
	HALL MANUFACTURING, LLC	06/18/2012	$739.16
	NEWBERRY HDWE INC	06/19/2012	$80.91
	SUNRISE AUTO SUPPLY INC	06/18/2012	$13.30
	SUNRISE AUTO SUPPLY INC	06/19/2012	$80.21
	CAROLINA UNLIMITED TOOLS	06/20/2012	$18.89
	DERRICK EQUIPMENT	06/20/2012	$46.63
	SUNRISE AUTO SUPPLY INC	06/20/2012	$18.71
	SUNRISE AUTO SUPPLY INC	06/22/2012	$64.41
	SUNRISE AUTO SUPPLY INC	06/22/2012	$15.25
	HALL MANUFACTURING, LLC	06/22/2012	$396.13
	SUNRISE AUTO SUPPLY INC	06/25/2012	$19.28
	DERRICK EQUIPMENT	06/26/2012	$72.23
	PALMETTO SPECIALITY	06/27/2012	$728.75
			$7,802.51
LORRAINE BOUKNIGHT-DAVIS	AIRGAS NAT WELDERS #5	06/01/2012	$71.23
	CARQUEST 01013119	06/01/2012	$9.61
	CARQUEST 01013119	06/01/2012	$2.64
	W W GRAINGER 916	05/31/2012	$230.60
	CARQUEST 01013119	05/31/2012	$39.48
	ACE HRDWR OF CAYCE LLC	06/04/2012	$16.18
	ACE HRDWR OF CAYCE LLC	06/04/2012	$12.29
	CARQUEST 01013119	06/04/2012	$57.22
	CARQUEST 01013119	06/04/2012	$12.07
	W W GRAINGER 916	06/06/2012	$46.55
	W W GRAINGER 916	06/08/2012	$86.67
	USPS 45139001629800851	06/08/2012	$13.10
	LEE TRANSPORT EQUIPMENT	06/11/2012	$8.56
	W W GRAINGER 916	06/12/2012	$125.60
	USPS 45139001629800851	06/13/2012	$6.00
	NAPA STORE 1015002	06/14/2012	$55.44
	DYNA	06/20/2012	$515.89
	MSC	06/22/2012	$229.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	KIMBALL MIDWEST	06/20/2012	$102.59
	STAPLS7087036071000001	06/23/2012	$3.32
	W W GRAINGER 916	06/21/2012	$58.53
	CARQUEST 01013119	06/21/2012	$132.89
	ATCO MANUFACTURING COMPAN	06/22/2012	$723.04
	CARQUEST 01013119	06/25/2012	$63.50
	AIRGAS NAT WELDERS #5	06/26/2012	$146.92
	LEE TRANSPORT EQUIPMENT	06/26/2012	$107.00
	STAPLS7087066555000002	06/26/2012	$19.43
	STAPLS7087066555000001	06/27/2012	$61.15
	ATCO MANUFACTURING COMPAN	06/27/2012	$9.24
			$2,966.58
LORRAINE BOUKNIGHT-GAYTON	KRAFT POWER CORP	05/31/2012	$220.86
	EVANS STEEL SERVI01 OF 01	05/30/2012	$178.90
	CARQUEST 01013119	06/01/2012	$8.85
	LEE TRANSPORT EQUIPMENT	06/01/2012	$84.53
	CARQUEST 01013119	06/01/2012	$18.12
	CARQUEST 01013119	06/04/2012	$4.25
	NAPA STORE 1015002	06/04/2012	$4.76
	NAPA STORE 1015002	06/04/2012	$5.56
	KRAFT POWER CORP	06/07/2012	$245.79
	NAPA STORE 1015002	06/08/2012	$4.92
	CARQUEST 01013119	06/06/2012	$4.07
	CLASSIC FORD OF COLUMBIA	06/08/2012	$520.19
	FLINT EQUIP CO W COLUMB	06/11/2012	$15.46
	LEE TRANSPORT EQUIPMENT	06/11/2012	$17.12
	FLEETPRIDE 310	06/11/2012	$31.42
	LOWES #00499	06/12/2012	$7.83
	FLEETPRIDE 310	06/11/2012	$110.83
	CARQUEST 01013119	06/12/2012	$42.18
	DURACO, INC	06/13/2012	$102.58
	CARQUEST 01013119	06/14/2012	$245.18
	FLEETPRIDE 310	06/15/2012	$110.83
	FLEETPRIDE 310	06/15/2012	$31.15
	CLASSIC FORD OF COLUMBIA	06/18/2012	$80.25
	FAIRFIELD TRACTOR COMPANY	06/18/2012	$413.12
	CLASSIC FORD OF COLUMBIA	06/18/2012	$25.40
	ATD 40	06/19/2012	$234.07
	CLASSIC FORD OF COLUMBIA	06/19/2012	$35.36
	CARQUEST 01013119	06/18/2012	$306.37
	W.P.LAW, INC	06/19/2012	$430.80
	NORTHERN TOOL EQUIP SC	06/20/2012	$38.96
	CAMPBELLS WRECKER SERVICE	06/20/2012	$200.00
	LOVE CHEVROLET PARTS AND	06/21/2012	$93.40
	CARQUEST 01013119	06/22/2012	$3.77
	FRASIER TIRE S62800024	06/25/2012	$317.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	06/25/2012	$1.15
			$4,195.91
LOU O GILLEY	DADE PAPER & BAG - ATLA	06/21/2012	$181.18
	WATSON BROS APPLIANCE STO	06/22/2012	$60.00
			$241.18
LUTHER L LOWN	LEXINGTON SHOE REPAIR	06/21/2012	$100.00
	NORTHEAST WORKWEAR	06/25/2012	$100.00
			$200.00
LYLE DAVIS	DILLON SUPPLY	06/05/2012	$134.68
	ACF ENVIRONMENTAL	06/25/2012	$637.31
			$771.99
LYNN B FULMER	FORMS AND SUPPLY - AOPD	06/12/2012	$31.71
	WM SUPERCENTER#1286	06/20/2012	$174.76
	FORMS AND SUPPLY - AOPD	06/25/2012	$635.84
			$842.31
M R BIRT	FRASIER TIRE S62800032	05/30/2012	$1,468.20
	ASC VOLVO N CHARLES	06/05/2012	$154.21
	SANTEE AUTO PARTS	06/05/2012	$13.06
	SANTEE AUTO PARTS	06/06/2012	$26.92
	SANTEE AUTO PARTS	06/06/2012	$7.36
	SANTEE AUTO PARTS	06/06/2012	$81.32
	SANTEE AUTO PARTS	06/06/2012	$9.00
	SANTEE AUTO PARTS	06/06/2012	$62.22
	SANTEE AUTO PARTS	06/06/2012	$9.30
	SANTEE AUTO PARTS	06/06/2012	$14.63
	SANTEE AUTO PARTS	06/06/2012	$16.07
	SANTEE AUTO PARTS	06/06/2012	$4.07
	SANTEE AUTO PARTS	06/06/2012	$4.07
	SANTEE AUTO PARTS	06/06/2012	$79.75
	SANTEE AUTO PARTS	06/06/2012	$39.25
	SANTEE AUTO PARTS	06/06/2012	$3.77
	SANTEE AUTO PARTS	06/06/2012	$16.59
	TIRE REPAIR CENTER	06/11/2012	$169.62
	SANTEE AUTO PARTS	06/11/2012	$3.40
	AL BILTON FORD	06/12/2012	$12.14
	DORCHESTER TRACTOR COMPAN	06/18/2012	$49.55
	DORCHESTER TRACTOR COMPAN	06/18/2012	$37.89
	AUTO PARTS INC	06/20/2012	$21.21
	FRASIER TIRE S62800032	06/20/2012	$763.00
	AUTO PARTS INC	06/21/2012	$9.76
	AL BILTON FORD	06/27/2012	$42.21
	SANTEE AUTO PARTS	06/26/2012	$7.67
	CAROLINA RIM & WHEEL CO	06/27/2012	$1,426.52
	FRASIER TIRE S62800032	06/27/2012	$654.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,207.69
M T RHODES	HUGHES AUTO PARTS INC	05/31/2012	$123.02
	FRASIER TIRE S62800032	05/30/2012	$1,014.06
	INDUSTRIAL ALIGNMENT & FR	05/31/2012	$2,450.28
	POWERTRAIN INC	05/30/2012	$137.86
	BEARING DISTRIBUTORS INC	06/01/2012	$41.36
	SANDERS SUPPLY CO INC	05/31/2012	$8.43
	AUTOZONE #0291	06/05/2012	$51.62
	HUGHES AUTO PARTS INC	06/06/2012	$144.48
	LEWISGOETZCO INC	06/06/2012	$2,450.30
	BAMBERG AUTO PARTS INC	06/06/2012	$78.68
	LOVE CHEVROLET PARTS AND	06/07/2012	$63.15
	CAROLINA COVERS	06/07/2012	$130.49
	BAMBERG AUTO PARTS INC	06/11/2012	$224.38
	CROSSROADS FORD 2	06/13/2012	$154.02
	DENMARK WHOLESALE	06/13/2012	$50.99
	BLANCHARD MACHINERY CO.	06/13/2012	$66.68
	BLANCHARD MACHINERY CO.	06/13/2012	$192.87
	BAMBERG AUTO PARTS INC	06/13/2012	$15.01
	HUGHES AUTO PARTS INC	06/14/2012	$111.23
	ASC VOLVO COLUMBIA	06/14/2012	$82.42
	BAMBERG AUTO PARTS INC	06/15/2012	$19.36
	TEREX ROADBUILDING	06/19/2012	$578.91
	HUGHES AUTO PARTS INC	06/28/2012	$6.51
	BLANCHARD EQUIPMENT ST MA	06/28/2012	$163.58
			$8,359.69
MACK D. SUGGS	SAFETY KLEEN SYSTEMS INC	06/01/2012	$162.54
	JCB OF GEORGIA - POOLER	05/30/2012	$741.44
	PARTS AUTOMOTIVE LLC	05/30/2012	$10.15
	HYDRAULIC	05/29/2012	$126.11
	CYCLESORB	06/01/2012	$434.43
	CONWAY AUTO PARTS	06/04/2012	$154.32
	SAFETY KLEEN SYSTEMS INC	06/05/2012	$114.48
	PALMETTO CHEVROLET	06/04/2012	$116.93
	CONWAY AUTO PARTS	06/06/2012	$14.52
	ALCAM, INC.	06/05/2012	$144.40
	MIDLANDS SPECIALTY	06/07/2012	$1,961.72
	FORMS AND SUPPLY - AOPD	06/07/2012	$161.84
	FASTENAL COMPANY01	06/13/2012	$11.04
	CONWAY AUTO PARTS	06/14/2012	$71.15
	FASTENAL COMPANY01	06/14/2012	$857.43
	CONWAY AUTO PARTS	06/14/2012	$56.89
	JERRY COX BULK PLANT	06/14/2012	$42.00
	CONWAY ELECTRIC MOTOR	06/14/2012	$26.16
	FASTENAL COMPANY01	06/18/2012	$182.88
	CONWAY AUTO PARTS	06/19/2012	$59.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	PARTS AUTOMOTIVE LLC	06/18/2012	$27.54
	CONWAY AUTO PARTS	06/19/2012	$9.94
	CONWAY AUTO PARTS	06/19/2012	$15.49
	WW GRAINGER	06/14/2012	$441.33
	CONWAY AUTO 0024817	06/21/2012	$61.29
	AIRGAS NAT WELDERS #31	06/25/2012	$4.85
	CONWAY FORD INC PARTS	06/26/2012	$550.85
	ALTMAN TRACTOR CO OF CON	06/25/2012	$99.74
	DILLON SUPPLY	06/25/2012	$648.51
			$7,309.78
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	06/18/2012	$139.61
			$139.61
MARCIA BIRT	PRO CHEM INC	06/04/2012	$818.71
	FORMS AND SUPPLY - AOPD	06/05/2012	$152.29
	SETON NAME PLATE COMPANY	06/16/2012	$191.46
	SETON NAME PLATE COMPANY	06/15/2012	$58.15
	SETON NAME PLATE COMPANY	06/15/2012	$20.74
	MOORE MEDICAL LLC WEB	06/19/2012	$376.83
	PALMETTO SPECIALITY	06/19/2012	$1,080.12
			$2,698.30
MARGARET R HARRINGTON	SAFETY KLEEN SYSTEMS INC	06/01/2012	$588.08
	BTS #12	06/07/2012	$1,479.60
	CYCLESORB	06/12/2012	$141.51
	ALLEN AND WEBB, INC.	06/12/2012	$1,231.14
	MIDLANDS MACHINER01 OF 01	06/12/2012	$128.23
	POWELL AUTO PARTS	06/22/2012	$34.26
	LONGSTREET CHEV GEO BUICK	06/21/2012	$123.16
			$3,725.98
MARIE C ANDERSON	SMITH RUBBER STAMP & SEAL	05/31/2012	$97.56
	FHWA - MISC PAYMENTS	06/05/2012	$125.00
	FORMS AND SUPPLY - AOPD	06/08/2012	$231.89
	FORMS AND SUPPLY - AOPD	06/11/2012	$390.90
	LORICK OFFICE PRODUCTS	06/15/2012	$40.19
	FORMS AND SUPPLY - AOPD	06/15/2012	$53.82
	FORMS AND SUPPLY - AOPD	06/18/2012	$71.60
			$1,010.96
MARION E. CRAIG	LANDS TIRE CENTER	05/30/2012	$36.39
	EZELL HARDWARE INC	05/31/2012	$66.95
	LANDS TIRE CENTER	06/04/2012	$70.58
	WILSON CHEVROLET INC	06/04/2012	$79.97
	PIEDMONT AUTO PARTS	06/06/2012	$7.64
	PIEDMONT AUTO PARTS	06/07/2012	$42.09
	WEST END TIRES	06/07/2012	$30.24
	PIEDMONT AUTO PARTS	06/13/2012	$57.75
	WILSON CHEVROLET INC	06/15/2012	$314.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	GREAT FALLS AUTO PARTS IN	06/14/2012	$11.19
	WEST END TIRES	06/14/2012	$89.64
	CITY TRUE VALUE HARDWARE	06/19/2012	$8.26
	HUNTERS SMALL ENGINE	06/18/2012	$20.36
	GREAT FALLS AUTO PARTS IN	06/20/2012	$57.29
	PIEDMONT AUTO PARTS	06/20/2012	$8.93
	WEST END TIRES	06/21/2012	$34.56
	PIEDMONT AUTO PARTS	06/21/2012	$16.86
	PIEDMONT AUTO PARTS	06/26/2012	$23.44
			$976.32
MARJORIE DOREY	STAPLES 00103234	05/31/2012	$378.76
			$378.76
MARK A. FELDER	NAPA AUTO PARTS	06/06/2012	$55.14
	NAPA AUTO PARTS	06/06/2012	$160.69
	CHRISTOPHER TRUCKS	06/08/2012	$428.31
	ALCAM, INC.	06/10/2012	$515.63
	JET-VAC SEWER EQUIPMENT	06/11/2012	$1,404.00
	BEARING DISTRIBUTORS INC	06/11/2012	$75.76
	NAPA AUTO PARTS	06/11/2012	$3.86
	NAPA AUTO PARTS	06/12/2012	$117.34
	BEARING DISTRIBUTORS INC	06/12/2012	$168.75
	BALLARD PARTS SERVICE CO	06/13/2012	$3.49
	NAPA AUTO PARTS	06/13/2012	$116.24
	NAPA AUTO PARTS	06/13/2012	$70.76
	JUMPERS AUTO PARTS INC	06/13/2012	$48.17
	NAPA AUTO PARTS	06/13/2012	$33.72
	NAPA AUTO PARTS	06/13/2012	$3.86
	NAPA AUTO PARTS	06/14/2012	$50.02
	KIMBALL MIDWEST	06/15/2012	$77.43
	NAPA AUTO PARTS	06/18/2012	$6.85
	NAPA AUTO PARTS	06/18/2012	$16.75
	SAFETY KLEEN SYSTEMS INC	06/19/2012	$578.80
	WW GRAINGER	06/19/2012	$226.93
	ALCAM, INC.	06/19/2012	$359.10
	DILLON SUPPLY	06/19/2012	$182.73
	FASTENAL COMPANY01	06/25/2012	$7.71
	BALLARD PARTS SERVICE CO	06/25/2012	$114.36
	AMERICAN DYNAMICS	06/28/2012	$155.89
			$4,982.29
MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	06/26/2012	$134.90
			$134.90
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	06/08/2012	$100.00
	USPS 45586004629805074	06/11/2012	$252.00
	BARRONS DEPARTMENT STORE	06/18/2012	$100.00
	BARRONS DEPARTMENT STORE	06/20/2012	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	06/20/2012	$100.00
	USPS 45586004629805074	06/27/2012	$115.20
			$767.20
MARTIN P HANS	CAUSEY HOME CENTER	05/30/2012	$127.53
	HUBBARDS HARDWARE	05/30/2012	$13.90
	HUBBARDS HARDWARE	05/30/2012	$32.05
	USPS 45058005129805728	06/07/2012	$70.00
	CAUSEY HOME CENTER	06/06/2012	$770.40
	CAUSEY HOME CENTER	06/07/2012	$7.12
	HUBBARDS HARDWARE	06/11/2012	$19.24
	WM SUPERCENTER#0642	06/18/2012	$64.54
	HUBBARDS HARDWARE	06/19/2012	$30.51
	HAMER DOOR	06/26/2012	$104.76
	PEE DEE WINNELSON CO	06/26/2012	$83.70
	LOWES #02564	06/26/2012	$181.43
	HAMER DOOR	06/26/2012	$833.14
	HUBBARDS HARDWARE	06/25/2012	$19.76
	HUBBARDS HARDWARE	06/26/2012	$27.80
			$2,385.88
MARTY W WOOTEN	SOUTHEASTERN PAPER GROUP	05/31/2012	$656.01
	LOWES #01064	06/07/2012	$16.03
	LOWES #01064	06/11/2012	$35.87
	LOWES #01064	06/12/2012	$18.35
	FASTENAL COMPANY01	06/13/2012	$10.45
	LOWES #01064	06/13/2012	$9.02
	BEARING DISTRIBUTORS INC	06/18/2012	$13.33
	ROSE TALBERT	06/20/2012	$90.88
	GRAHL ELECTRIC SUPPLY CO	06/20/2012	$260.69
	LOWES #01064	06/20/2012	$49.00
	LOWES #01064	06/22/2012	$291.93
	LOWES #01120	06/26/2012	$33.33
	LOWES #01064	06/27/2012	$10.87
	COLUMBIA WINAIR CO	06/28/2012	$102.07
	WW GRAINGER	06/27/2012	$89.20
	WW GRAINGER	06/27/2012	$64.34
			$1,751.37
MARVIN C CARNELL	SMITHGEAR	06/26/2012	$160.45
			$160.45
MARY BLACKWOOD	ALLENDALE AUTO PARTS	05/31/2012	$8.63
	Allendale Hardware	05/31/2012	$4.42
	ALLENDALE AUTO PARTS	06/01/2012	$15.11
	AUTO SUPPLY AND SERVICE I	06/01/2012	$122.17
	G&K SERVICES 145	06/04/2012	$23.78
	Allendale Hardware	06/07/2012	$22.91
	G&K SERVICES 145	06/12/2012	$17.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	Allendale Hardware	06/13/2012	$16.16
	FAIRFAX HARDWARE	06/13/2012	$61.95
	G&K SERVICES 145	06/15/2012	$8.82
	Staples Contra00710004	06/15/2012	$702.56
	FAIRFAX HARDWARE	06/15/2012	$30.97
	AUTO SUPPLY AND SERVICE I	06/19/2012	$146.10
	AUTO SUPPLY AND SERVICE I	06/21/2012	$121.73
	ALLENDALE AUTO PARTS	06/22/2012	$6.20
	Allendale Hardware	06/22/2012	$6.87
	ALLEN AND WEBB, INC.	06/21/2012	$570.95
	G&K SERVICES 145	06/22/2012	$8.82
	AUTO SUPPLY AND SERVICE I	06/25/2012	$17.95
	SAFETY KLEEN SYSTEMS INC	06/26/2012	$329.30
	ALLENDALE AUTO PARTS	06/26/2012	$40.82
			$2,283.86
MARY ELLEN PETERSON	U.S. WIPING MATERIALS	06/04/2012	$124.72
			$124.72
MARY J STEPRO	FORMS AND SUPPLY - AOPD	05/31/2012	$22.67
	THE POST AND COURIER	06/04/2012	$326.76
	SQ SURVEY INSTRUMENT REP	06/04/2012	$825.00
	SQ SURVEY INSTRUMENT REP	06/05/2012	$300.00
	SQ SURVEY INSTRUMENT REP	06/05/2012	$440.00
	SQ SURVEY INSTRUMENT REP	06/06/2012	$150.00
	FORMS AND SUPPLY - AOPD	06/07/2012	$15.64
	THE STATE NEWSPAPER	06/11/2012	$1,248.11
	SQ SURVEY INSTRUMENT REP	06/18/2012	$75.00
	SQ SURVEY INSTRUMENT REP	06/18/2012	$225.00
	SQ SURVEY INSTRUMENT REP	06/28/2012	$225.00
	SQ SURVEY INSTRUMENT REP	06/28/2012	$215.00
	SQ SURVEY INSTRUMENT REP	06/28/2012	$290.00
	SQ SURVEY INSTRUMENT REP	06/28/2012	$440.00
	SQ SURVEY INSTRUMENT REP	06/28/2012	$150.00
	SQ SURVEY INSTRUMENT REP	06/28/2012	$225.00
			$5,173.18
MARY J. DAVIS	BOOTJACK	05/30/2012	$97.64
	LOWES #00497	06/04/2012	$44.85
	LOWES #00655	06/04/2012	$119.11
	SEELS OUTBOARD WEST ASHLE	06/04/2012	$76.80
	OFFICE MAX	06/04/2012	$149.52
	LOWES #00655	06/07/2012	$32.48
	WM SUPERCENTER#3367	06/08/2012	$10.71
	USPS 45148702429802428	06/11/2012	$3.14
	USPS 45148702429802428	06/21/2012	$5.30
	WM SUPERCENTER#3367	06/25/2012	$6.38
	OFFICE MAX	06/25/2012	$71.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY J. DAVIS	DODSON PEST CONTROL	06/27/2012	$55.00
			$672.05
MATTHEW R LIFSEY	FORMS AND SUPPLY - AOPD	06/06/2012	$43.23
			$43.23
MATTHEW S. PELTON	TRIANGLE SAFE	05/30/2012	$194.74
	BOOTS USA - WEB	06/05/2012	$100.00
	RICHLAND INDUSTRIAL	06/07/2012	$11.35
	LOWES #00499	06/07/2012	$24.33
	LOWES #00499	06/07/2012	$12.16
	GRAYBAR ELECTRIC	06/22/2012	$801.43
	FASTENAL COMPANY01	06/25/2012	$160.06
	LOWES #00499	06/25/2012	$14.72
	ACE HARDWARE BOILING S	06/26/2012	$5.47
			$1,324.26
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	06/05/2012	$670.84
	FORMS AND SUPPLY - AOPD	06/06/2012	$10.16
			$681.00
MELISSA A HAMPTON	FORMS AND SUPPLY - AOPD	05/31/2012	$93.00
	FORMS AND SUPPLY - AOPD	06/14/2012	$3.75
			$96.75
MELISSA BRANHAM	OREILLY AUTO 00040238	06/04/2012	$23.00
	CARQUEST 01013895	06/04/2012	$18.08
	WW GRAINGER	06/06/2012	$139.48
	CARQUEST 01013895	06/06/2012	$69.08
	OREILLY AUTO 00040238	06/12/2012	$20.70
	CARQUEST 01013895	06/14/2012	$21.86
	CARQUEST 01013895	06/19/2012	$29.92
	CARQUEST 01013895	06/19/2012	$10.30
			$332.42
MICHAEL A MASI	OEMPCWORLD.COM	06/02/2012	$89.92
	THE KEY SHOP INC	06/05/2012	$113.64
	MEETZE PLUMBING	06/07/2012	$293.00
	LOWES #01064	06/12/2012	$20.12
	FURNITURE POINTE	06/19/2012	$117.69
	FURNITURE POINTE	06/22/2012	$32.10
			$666.47
MICHAEL D. HUGHES	FORMS AND SUPPLY - AOPD	06/18/2012	$81.74
			$81.74
MICHAEL J. SMITH	ENVIRONMENTAL SAFETY SALE	06/01/2012	$735.64
	TRI-COUNTY ACE BLDRS S	06/19/2012	$46.62
	ADVANCE AUTO PARTS #5840	06/18/2012	$68.89
			$851.15
MICHAEL L. FOWLER	WM SUPERCENTER#3222	06/05/2012	$28.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. FOWLER	NOR NORTHERN TOOL	06/06/2012	$688.99
	ACE AUTO PARTS	06/07/2012	$82.54
	CAROLINA INTL TRUCKS	06/07/2012	$38.73
	ROBBINS TIRE SERVI	06/07/2012	$249.56
	MCI SUPPLY-EASLEY INC	06/07/2012	$127.15
	NAPA AUTO 0022224	06/08/2012	$18.52
	NAPA AUTO 0022224	06/08/2012	$88.56
	ALTERNATORS UNLIMITED	06/08/2012	$26.75
	MOTION INDUSTRIES SC17	06/08/2012	$337.58
	NAPA AUTO 0022224	06/07/2012	$364.10
	NAPA AUTO 0022224	06/08/2012	$15.10
	ALTERNATORS UNLIMITED	06/13/2012	$90.95
	ALTERNATORS UNLIMITED	06/14/2012	$133.75
	NAPA AUTO 0022224	06/15/2012	$60.85
	ALAMO SALES CORP	06/15/2012	$186.44
	NAPA AUTO 0022224	06/15/2012	$13.26
	ACE AUTO PARTS	06/19/2012	$76.77
	NAPA AUTO 0022224	06/19/2012	$101.52
	BENSON FORD MERCURY INC	06/25/2012	$2,394.95
	CARQUEST AUTO PARTS	06/26/2012	$74.78
	MCI SUPPLY-EASLEY INC	06/27/2012	$263.48
	THE GRANT CO INC	06/25/2012	$43.68
			$5,506.90
MICHAEL MILLS	CEDAR LANE SUPPLY INC	05/30/2012	$31.26
	CMC BUILDING SUPPLY INC	06/05/2012	$134.75
	CMC BUILDING SUPPLY INC	06/06/2012	$77.76
	STEPHENSON HARDWARE CO	06/06/2012	$36.22
	STEPHENSON HARDWARE CO	06/20/2012	$4.37
	NORTHSIDE FEED & TACK	06/21/2012	$200.00
			$484.36
MICHAEL W HARDEMAN	PHOENIX TAPE & SUPPLY	05/30/2012	$252.52
	UNIQUE SYSTEMS	06/07/2012	$112.29
	STACK FOLD CHURCH4LESS	06/09/2012	$73.35
	US FOUNDRY & MFG CORP	06/13/2012	$2,074.27
	REFLECTION	06/15/2012	$232.00
	FORMS AND SUPPLY - AOPD	06/14/2012	$19.63
	TYLER BROTHERS	06/15/2012	$100.00
	SUNBELT RENTALS #089	06/19/2012	$304.18
	THREE FOUNTAINS ACE	06/20/2012	$2.66
	ACE HRDWR OF CAYCE LLC	06/27/2012	$2.13
	RUFUS ORNDUFF REFRIGE	06/26/2012	$46.33
	FORMS AND SUPPLY - AOPD	06/27/2012	$19.62
	CAROLINA PCO SUPPLY COLA	06/27/2012	$24.61
			$3,263.59
MICHELLE C SKEEN	BCT SOUTH CAROLINA	06/01/2012	$19.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE C SKEEN	TRUCK SUPPLY COMPANY O	06/12/2012	$294.90
	WM SUPERCENTER#4506	06/13/2012	$154.98
	USPS 45181602229801842	06/13/2012	$90.00
	CARQUEST 01013028	06/13/2012	$346.08
	SUBURBAN PROPANE LP	06/20/2012	$127.28
	DENTSVILLE PROPANE GAS	06/19/2012	$79.20
	WW GRAINGER	06/19/2012	$133.54
	LMC CROSS	06/20/2012	$20.02
	ACE HRDWR OF CAYCE LLC	06/21/2012	$376.47
	AAROENGINE803-776-6700	06/21/2012	$970.00
	WM SUPERCENTER#4506	06/21/2012	$478.46
	ADVANCED DOOR SYSTEMS	06/20/2012	$227.84
	SOUTHERN PUMP &TANK	06/22/2012	$530.10
	CATOES POWER EQUIPMENT	06/21/2012	$108.98
	YOUNG'S TRUE VALUE	06/26/2012	$534.59
	AGGREGATE IND CONABS	06/26/2012	$970.49
	UNITED RENTALS	06/26/2012	$126.19
	PALMETTO SPECIALITY	06/26/2012	$2,428.04
	MATLACK SALES & MARKETING	06/27/2012	$132.36
	SOUTHERN PUMP &TANK	06/27/2012	$372.74
			$8,521.74
MICHELLE S MULLINAX	HACH COMPANY	06/05/2012	$204.95
	ENGINEERED PLASTICS CORP	06/14/2012	$207.16
	FORESTRY SUPPLIERS	06/18/2012	$393.75
	WW GRAINGER	06/18/2012	$377.47
	FORMS AND SUPPLY - AOPD	06/19/2012	$208.09
			$1,391.42
MICHELLE W. WALKER	SC.GOV	06/07/2012	$1,601.00
	SC.GOV	06/07/2012	$1,001.00
	SC.GOV	06/07/2012	$2,201.00
	SC.GOV	06/07/2012	$1,001.00
	SC.GOV	06/07/2012	$1,401.00
	SC.GOV	06/07/2012	$2,401.00
	SC.GOV	06/07/2012	$1,601.00
	SC.GOV	06/07/2012	$2,201.00
	SC.GOV	06/07/2012	$2,001.00
			$15,409.00
MICHELLE WALKER	ACE HRDWR OF CAYCE LLC	06/05/2012	$77.04
	BATTERIES PLUS	06/18/2012	$42.80
	ACT SASHTO2012 - SCDOT	06/26/2012	$249.00
	FORMS AND SUPPLY - AOPD	06/27/2012	$228.00
			$596.84
MILTON RHODES	BAMBERG AUTO PARTS INC	06/06/2012	$3.40
	CAROLINA RIM & WHEEL CO	06/07/2012	$38.99
	AIRGAS NAT WELDERS #5	06/08/2012	$176.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MILTON RHODES	HERITAGE CRYSTAL CLEAN	06/12/2012	$199.83
	CYCLESORB	06/15/2012	$288.90
	SETON NAME PLATE COMPANY	06/16/2012	$373.95
	HUGHES AUTO PARTS INC	06/20/2012	$347.59
	BAMBERG AUTO PARTS INC	06/19/2012	$16.34
			$1,445.01
MITCHELL A VAUGHN	LOWES #01718	06/27/2012	$317.49
			$317.49
MITCHELL E CARTER	FORMS AND SUPPLY - AOPD	06/21/2012	$430.29
	AGRI SOUTH INC	06/21/2012	$47.40
			$477.69
MORRIS A PEARSON	THE HOME DEPOT #8913	06/13/2012	$7.30
			$7.30
NATHANIEL PETERSON	INDEPENDENT WATERWORKS	06/07/2012	$1,258.20
	JACKS NAME BRAND SHOES	06/11/2012	$100.00
	PALMETTO FARM SUPPLY	06/13/2012	$345.60
	LOWES #00626	06/21/2012	$204.30
			$1,908.10
NICKEY H LEWIS JR	GEORGETOWN SMALL ENGIN	05/30/2012	$839.44
	WM SUPERCENTER#0625	06/05/2012	$35.64
	GEORGETOWN HARDWARE	06/18/2012	$6.84
			$881.92
NIKKI TESSNER	SAFEGUARD SAFETY SHOES	06/07/2012	$100.00
	WW GRAINGER	06/13/2012	$319.49
	LIPSCOMB CONCRETE CONST C	06/20/2012	$1,938.53
			$2,358.02
ORINE Y WILSON	WM SUPERCENTER#0625	06/07/2012	$72.11
	HAMER DOOR	06/12/2012	$603.72
	GEORGETOWN SMALL ENGIN	06/13/2012	$88.98
			$764.81
PAMELA T BELL	DICK'S SPORTING GOODS	06/14/2012	$85.59
			$85.59
PARCELLENA PEEPLES	MASTER CHEVY/CADILLAC	06/01/2012	$339.26
	TRUCK PARTS SPECIALISTS	06/01/2012	$436.01
	BROOME SERVICE CENTER	06/01/2012	$293.15
	MOTION AUTOMOTIVE	06/01/2012	$1,022.61
	B&B INDUSTRIAL SALES	06/01/2012	$46.66
	JENKINS TRACTOR	06/01/2012	$165.95
	SATCHER MOTOR COMPANY	06/01/2012	$260.44
	ASC VOLVO COLUMBIA	06/04/2012	$61.48
	WAYNE'S AUTOMOTIVE CTR	06/05/2012	$54.00
	RONNIES HITCHES & TRAILER	06/04/2012	$444.98
	JENKINS TRACTOR	06/05/2012	$83.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	FREIGHTLINER OF AUGUSTA,	06/05/2012	$65.27
	SATCHER MOTOR COMPANY	06/07/2012	$400.00
	WANCO INC	06/07/2012	$841.00
	AIKEN DISCOUNT TIRE INC	06/07/2012	$65.00
	HALL MANUFACTURING, LLC	06/08/2012	$1,524.64
	NAPA PARTS 0027491	06/08/2012	$1,009.89
	NAPA PARTS 0027491	06/08/2012	$77.91
	SATCHER MOTOR COMPANY	06/08/2012	$540.24
	DERRICK EQUIPMENT	06/11/2012	$299.55
	SATCHER MOTOR COMPANY	06/12/2012	$30.34
	AUTO SAFETY GLASS AND	06/12/2012	$186.00
	FREIGHTLINER OF AUGUSTA,	06/13/2012	$574.61
	RONNIES HITCHES & TRAILER	06/15/2012	$31.99
	AIRGAS NAT WELDERS #10	06/19/2012	$59.71
	HARLEY'S AUTO PARTS	06/19/2012	$289.97
	NAPA AUTO 0037512	06/19/2012	$322.06
	DOUGHERTY EQUIPMENT CO	06/19/2012	$1,126.11
			$10,652.57
PATRICIA B GAITHER	WINNSBORO BUILDERS SUPPLY	06/12/2012	$70.49
	WM SUPERCENTER#2606	06/19/2012	$8.05
	MASTERMANS	06/21/2012	$50.31
			$128.85
PAUL BELTON	SOUTHEASTERN PAPER GROUP	06/07/2012	$2,081.17
	JANPAK 4	06/08/2012	$1,020.30
	SOUTHEASTERN PAPER GROUP	06/21/2012	$497.55
			$3,599.02
PAUL W DRIGGERS	WM SUPERCENTER#1382	05/30/2012	$40.27
	US DITCHER, INC	05/31/2012	$1,955.42
	A-1 TIRE & ALIGNMENT CENT	05/30/2012	$341.32
	INDUSTRIAL CLEANING EQUIP	06/01/2012	$406.60
	DOUGHERTY EQUIPMENT CO	06/01/2012	$113.28
	CARQUEST AUTO SUPPLY	06/05/2012	$102.72
	CARQUEST AUTO SUPPLY	06/05/2012	$525.49
	OLD STONE TRACTOR CO INC	06/05/2012	$108.51
	CARQUEST AUTO SUPPLY	06/07/2012	$69.70
	WM SUPERCENTER#1382	06/07/2012	$132.86
	AIRGAS NAT WELDERS #23	06/07/2012	$59.63
	LOWES #00518	06/07/2012	$173.44
	CARQUEST AUTO SUPPLY	06/07/2012	$1,005.05
	DOUGHERTY EQUIPMENT CO	06/06/2012	$66.06
	DERRICK EQUIPMENT	06/06/2012	$89.68
	THE CHESAPEAKE SUPPLY &	06/07/2012	$231.12
	STAFFORD NUT & BOLT	06/07/2012	$513.33
	CARQUEST AUTO SUPPLY	06/08/2012	$57.68
	CARQUEST AUTO SUPPLY	06/08/2012	$48.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	SHERWIN WILLIAMS #2557	06/08/2012	$67.19
	DERRICK EQUIPMENT	06/07/2012	$692.51
	RIDGE AUTO ELECTRIC SERVI	06/21/2012	$75.00
	CARQUEST AUTO SUPPLY	06/25/2012	$48.74
	LINDER INDSTRL-COLUMBIA	06/26/2012	$480.08
	ADAMS TRANSMISSIONS PLUS	06/25/2012	$2,283.87
	OLD STONE TRACTOR CO INC	06/26/2012	$13.86
	OLD STONE TRACTOR CO INC	06/26/2012	$952.11
			$10,654.07
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	06/21/2012	$96.33
	FORMS AND SUPPLY - AOPD	06/25/2012	$20.77
			$117.10
PETER J. GOSNELL	Fred's Tree Service	05/31/2012	$1,700.00
	STARR TRACKS	06/01/2012	$233.90
	WW GRAINGER	06/20/2012	$103.23
	CAROLINA JACK & LIFT	06/20/2012	$721.96
	FASTENAL COMPANY01	06/22/2012	$44.47
	Fred's Tree Service	06/25/2012	$1,200.00
	RADIOSHACK 00117416	06/26/2012	$213.98
	BRUNSON BUILDING SUPPLY	06/26/2012	$48.11
			$4,265.65
PHILLIP C CANADY	ALTEC CORPORATE 2	06/06/2012	$65.25
			$65.25
PHRONSIA H HUNTER	THE HOME DEPOT #6918	06/15/2012	$21.33
	STAPLES 00108779	06/15/2012	$388.65
	WM SUPERCENTER#0631	06/20/2012	$40.62
			$450.60
PHYLLIS R WILSON	MOSELEY OUTDOOR POWER	06/01/2012	$1,267.26
	CVS PHARMACY #7384 Q03	06/07/2012	$12.08
			$1,279.34
PRESTON M. TURNER	ALTMAN TRACTOR CO OF CON	05/31/2012	$260.83
	CONWAY AUTO PARTS	06/04/2012	$6.69
	ALTMAN TRACTOR CO OF CON	06/04/2012	$125.82
	ALTMAN TRACTOR CO OF CON	06/06/2012	$118.64
	CONWAY AUTO PARTS	06/13/2012	$5.94
	TRACTOR SUPPLY #213	06/19/2012	$237.59
			$755.51
R E SMOAK	TRACTOR-SUPPLY-CO #0423	06/06/2012	$100.00
	TRACTOR-SUPPLY-CO #0423	06/06/2012	$100.00
	TRACTOR-SUPPLY-CO #0423	06/06/2012	$100.00
	HALL MANUFACTURING, LLC	06/11/2012	$1,914.56
	FASTENAL COMPANY01	06/20/2012	$7.09
	FASTENAL COMPANY01	06/25/2012	$54.15
			$2,275.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
R L CRIDER	CALHOUN SUPPLY COMPANY	05/31/2012	$20.13
	CALHOUN SUPPLY COMPANY	06/07/2012	$28.71
			$48.84
RANDALL L. RUSSELL	GUARD YOUR DOGS SAFETY SH	06/18/2012	$100.00
	WM SUPERCENTER#1123	06/18/2012	$204.75
	TRACTOR SUPPLY #1210	06/21/2012	$21.18
	STAPLES 00111807	06/21/2012	$126.73
	WHITE'S CULVERT INC.	06/22/2012	$1,660.55
			$2,113.21
RANDY SMALL	HYMAN PAPER COMPANY	05/31/2012	$2,144.88
	AGRI SOUTH INC	05/31/2012	$160.15
	LOWES #02803	06/05/2012	$245.41
	WM SUPERCENTER#1135	06/11/2012	$38.44
	MCDONALD TREE SERVICE	06/19/2012	$2,490.00
	LOWES #02803	06/25/2012	$362.50
			$5,441.38
RAYMOND H RAST	CITY ELECTRIC #25	06/01/2012	$746.78
	LOWES #01064	06/11/2012	$18.86
			$765.64
REBECCA BRYANT	BTS #12	06/12/2012	$1,603.07
	HERITAGE CRYSTAL CLEAN	06/13/2012	$278.81
	APPLIED IND TECH 0254	06/18/2012	$778.62
	DARLINGTON AUTO PARTS	06/20/2012	$32.85
	AIRGAS NAT WELDERS #7	06/22/2012	$26.61
	AIRGAS NAT WELDERS #7	06/26/2012	$16.74
			$2,736.70
REBECCA MITCHELL	STAPLES 00108449	05/30/2012	$77.09
	FORMS AND SUPPLY - AOPD	05/31/2012	$326.46
	FORMS AND SUPPLY - AOPD	05/31/2012	$96.97
	USPS 45012006535305259	06/04/2012	$181.00
	AUGUSTA OVERHEAD DOOR	06/04/2012	$138.00
	FORMS AND SUPPLY - AOPD	06/12/2012	$169.17
	2 GEORGETOWN MILL SUPP	06/12/2012	$2,121.74
	PALMETTO SPECIALITY	06/13/2012	$2,068.05
	CENTURY FASTENERS	06/14/2012	$132.08
	PALMETTO SPECIALITY	06/19/2012	$1,316.35
	CAROLINA'S RIGGING	06/21/2012	$2,174.61
			$8,801.52
RICHARD A LIVINGSTON JR	LOWES #01075	05/31/2012	$750.71
	AGRI SOUTH INC	05/31/2012	$314.44
	LAKE CITY LUMBER CO INC	06/04/2012	$80.62
	THE OFFICE PAL	06/07/2012	$129.92
	RL FLO MASTER	06/09/2012	$244.93
	TRACTOR SUPPLY #1502	06/13/2012	$237.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	WW GRAINGER	06/12/2012	$136.10
	WW GRAINGER	06/14/2012	$35.53
	FASTENAL COMPANY01	06/22/2012	$622.47
	KINGSTREE POWER EQUIPM	06/25/2012	$438.70
	THOMLINSON & M13650106	06/25/2012	$85.00
	WM SUPERCENTER#0621	06/28/2012	$40.92
	HYMAN PAPER & CHEMICAL	06/28/2012	$1,657.64
			$4,774.57
RICHARD A POPE	USPS 45332004429804572	06/15/2012	$86.00
	RMCC - MYRTLE BCH	06/15/2012	$958.77
			$1,044.77
RICHARD STROBLE	THE HOME DEPOT 1118	06/06/2012	$108.46
	FERGUSON ENT #1419	06/14/2012	$726.95
	LOWES #00655	06/14/2012	$203.68
	FERGUSON ENT #1419	06/20/2012	$108.23
	FERGUSON ENT #1419	06/20/2012	$159.77
	MANER BUILDERS SUPPLY CO	06/21/2012	$1,163.22
	NORTHERN TOOL EQUIP	06/22/2012	$9.70
			$2,480.01
RICKY B HUGHES	SEARS ROEBUCK 1795	05/30/2012	$92.64
	CONWAY FEED & GARDEN	06/06/2012	$8.64
	SHELL SMALL ENGINE INC	06/07/2012	$45.35
	LITTLE RIVER WELDING	06/08/2012	$25.00
	FLINT TRADING, INC.	06/14/2012	$515.24
	WILD WEST	06/19/2012	$100.00
	LOWES #00603	06/26/2012	$10.78
	TRAFFIC DISTRIBUTOR LINKS	06/26/2012	$766.80
	BENTON READY MIX	06/26/2012	$273.24
			$1,837.69
RICKY D HORNE	WM SUPERCENTER#0638	05/31/2012	$84.12
	C C DICKSON CO 1113	05/31/2012	$66.22
	WM SUPERCENTER#0638	06/18/2012	$32.31
	CAROLINA LAWN EQUIPMENT I	06/25/2012	$43.20
			$225.85
RICKY L CLARK	SONNYS AUTO PARTS AND GAR	06/04/2012	$5.96
	OLD STONE TRACTOR CO INC	06/05/2012	$64.66
	OREILLY AUTO 00014423	06/13/2012	$11.75
	ADVANCE AUTO PARTS 5690	06/13/2012	$14.97
	SONNYS AUTO PARTS AND GAR	06/13/2012	$4.95
	Hwy 28 Farm & Garden	06/13/2012	$10.98
	ADVANCE AUTO PARTS 5690	06/19/2012	$246.08
	SONNYS AUTO PARTS AND GAR	06/19/2012	$81.19
	Knowlton's Welding Shop	06/21/2012	$375.00
	BEARING DISTRIBUTORS INC	06/27/2012	$54.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$870.21
ROBERT A BARFIELD	CULLUM SERVICES INC	06/04/2012	$663.46
	CENTRAL TRUE VALUE	06/05/2012	$177.00
	CENTRAL TRUE VALUE	06/05/2012	$14.43
	CENTRAL TRUE VALUE	06/05/2012	$191.51
	CENTRAL TRUE VALUE	06/05/2012	$23.50
	ATLANTIC ROOFING DISTRIBU	06/05/2012	$25.78
	THE HOME DEPOT 1103	06/05/2012	$28.18
	CENTRAL TRUE VALUE	06/07/2012	$15.55
	HD SUPPLY ELEC. #5H	06/11/2012	$63.36
	HD SUPPLY ELEC. #5H	06/12/2012	$36.22
	COOK & BOARDMAN INC	06/14/2012	$1,600.65
	ECK SUPPLY CO 21	06/20/2012	$1,163.68
	CENTRAL TRUE VALUE	06/20/2012	$492.10
	CENTRAL TRUE VALUE	06/21/2012	$16.19
	EASTERN ELECTRIC SUPPLY	06/21/2012	$12.23
	CENTRAL TRUE VALUE	06/21/2012	$56.26
	THE HOME DEPOT 1103	06/21/2012	$44.20
	HD SUPPLY ELEC. #5H	06/25/2012	$86.01
	BAKER DIST CO 501	06/25/2012	$227.85
	COOK & BOARDMAN INC	06/19/2012	$65.10
	HUGHES LUMBER & BUILDI	06/27/2012	$54.23
	CENTRAL TRUE VALUE	06/27/2012	$29.10
	PORT CITY SUPPLY INC	06/27/2012	$769.73
			$5,856.32
ROBERT A. PATTERSON	WALKER BROTHERS INC	06/04/2012	$2,264.16
			$2,264.16
ROBERT D MCCOLLUM	EZELL HARDWARE INC	06/05/2012	$2.04
	CITY TRUE VALUE HARDWARE	06/06/2012	$12.41
	EZELL HARDWARE INC	06/05/2012	$4.31
			$18.76
ROBERT J BURDETTE	HAGEMEYER NA #M3	06/02/2012	$172.02
	RADIO SHACK OF UNION	06/05/2012	$12.87
	HAGEMEYER NA #M3	06/07/2012	$66.73
	RADIOSHACK COR00119073	06/21/2012	$52.53
	TEMPLE INC	06/26/2012	$821.06
			$1,125.21
ROBERT R. RUSSIAN	KINGS OUTDOOR POWER EQU	06/01/2012	$108.98
	ULINE SHIP SUPPLIES	06/02/2012	$116.67
	VOLVO RENTS SIMPSONVILLE	05/31/2012	$350.47
	ROBERTSON'S ACE HARDWA	06/07/2012	$142.35
	LAURENS LUMBER CO.	06/07/2012	$16.99
	THOM CHEM INC	06/11/2012	$1,324.13
	CLINTON TRUE VALUE HDW	06/11/2012	$55.50
	US DITCHER, INC	06/12/2012	$252.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT R. RUSSIAN	HALL MANUFACTURING, LLC	06/13/2012	$1,583.20
	TODDCO DISTRIBUTORS LLC	06/18/2012	$651.05
	ROBERTSON'S ACE HARDWA	06/20/2012	$12.83
	ROBERTSON'S ACE HARDWA	06/20/2012	$30.70
	WM SUPERCENTER#1130	06/20/2012	$46.94
	LAURENS LUMBER CO.	06/20/2012	$28.25
	KINGS OUTDOOR POWER EQU	06/20/2012	$32.05
	EPTING TURF & TRACTOR INC	06/20/2012	$68.63
	LAURENS LUMBER CO.	06/22/2012	$65.00
	VERDINS FARM & GARDEN CEN	06/22/2012	$22.97
	ROBERTSON'S ACE HARDWA	06/22/2012	$74.84
	LAURENS LUMBER CO.	06/27/2012	$10.66
	KINGS OUTDOOR POWER EQU	06/27/2012	$32.05
			$5,026.59
ROBERT W. FULGHUM JR.	STUCKEY BROTHERS	05/30/2012	$36.33
	SAF-GARD SAFETY SHOE CO #	06/12/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	06/12/2012	$100.00
	SAF-GARD SAFETY SHOE CO #	06/12/2012	$100.00
	HEMINGWAY HARDWARE & SUP	06/26/2012	$12.83
			$349.16
RODGERS MAC GASKIN	WM SUPERCENTER#1829	06/26/2012	$21.27
			$21.27
ROGER D. MCCALL	LANDSCAPER'S SUPPLY	05/31/2012	$18.67
	TRAVELERS REST FEED	05/31/2012	$125.61
	USPS 45362602729803251	06/05/2012	$5.75
	VULCAN SAFETY 66100033	06/07/2012	$100.00
	VULCAN SAFETY 66100033	06/07/2012	$95.39
	PALMETTO SPECIALITY	06/07/2012	$2,015.38
	EPPS LAWN & GARDEN	06/14/2012	$313.25
	BEREA HARDWARE	06/14/2012	$113.78
	EPPS LAWN & GARDEN	06/19/2012	$51.05
	EPPS LAWN & GARDEN	06/21/2012	$50.40
	USPS 45362602729803251	06/22/2012	$11.70
	THE HOME DEPOT 1127	06/27/2012	$28.75
			$2,929.73
RONALD A BURGESS	LOWES #00469	06/01/2012	$59.77
	VULCAN SAFETY 66100033	06/04/2012	$100.00
	NORTHERN TOOL EQUIPMNT	06/04/2012	$158.98
	TRI-COUNTY ACE BLDRS S	06/06/2012	$2.45
	NEWTON SHOES CLEMSON	06/05/2012	$100.00
	BUDDYS CHAIN SAW	06/12/2012	$183.43
	WW GRAINGER	06/12/2012	$287.22
	WW GRAINGER	06/12/2012	$179.76
	PICKENS CULVERT & PIPE	06/13/2012	$1,027.20
	BUDDYS CHAIN SAW	06/15/2012	$11.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	LOWES #00469	06/20/2012	$72.16
	WW GRAINGER	06/18/2012	$223.52
	NAPA AUTO 0022224	06/23/2012	$11.49
	LOWES #00469	06/22/2012	$72.70
			$2,490.62
RONALD A GARNER	DELLINGER EQUIPMENT CO	05/31/2012	$135.26
	DEHART AUTO PARTS CO INC	06/04/2012	$37.71
	DEHART AUTO PARTS CO INC	06/04/2012	$14.09
	LAWSON PRODUCTS	06/04/2012	$774.47
	DEHART AUTO PARTS CO INC	06/04/2012	$11.79
	ARROW STEEL PRODUCTS INC	06/04/2012	$30.54
	NORTHERN TOOL EQUIP	06/04/2012	$127.19
	DEHART AUTO PARTS CO INC	06/05/2012	$15.90
	DEHART AUTO PARTS CO INC	06/05/2012	$7.56
	DEHART AUTO PARTS CO INC	06/05/2012	$127.15
	DEHART AUTO PARTS CO INC	06/05/2012	$56.73
	DERRICK EQUIPMENT	06/04/2012	$8.40
	WM SUPERCENTER#0629	06/06/2012	$42.32
	DEHART AUTO PARTS CO INC	06/06/2012	$40.52
	DEHART AUTO PARTS CO INC	06/07/2012	$48.92
	UNION POWER EQUIPMENT CO	06/06/2012	$6.68
	THE TIRE SHOP	06/07/2012	$20.14
	SNIDER TIRE #243	06/11/2012	$265.25
	DEHART AUTO PARTS CO INC	06/11/2012	$8.56
	SNIDER TIRE #243	06/11/2012	$345.25
	DELLINGER EQUIPMENT CO	06/11/2012	$30.91
	HALL MANUFACTURING, LLC	06/13/2012	$1,515.11
	ROWLAND RADIATOR	06/12/2012	$125.00
	SNIDER TIRE #243	06/13/2012	$314.50
	DELLINGER EQUIPMENT CO	06/12/2012	$5.69
	DEHART AUTO PARTS CO INC	06/12/2012	$12.71
	DERRICK EQUIPMENT	06/14/2012	$346.85
	LINDER INDSTRL-COLUMBIA	06/20/2012	$1,902.44
	DEHART AUTO PARTS CO INC	06/20/2012	$21.56
	DEHART AUTO PARTS CO INC	06/20/2012	$11.95
	SNIDER TIRE #243	06/20/2012	$416.80
	MOTA INDUSTRIAL SVCS	06/20/2012	$118.83
	CAROLINA INTL TRUCKS	06/20/2012	$247.18
	OVERHEAD DOOR CO OF GR	06/19/2012	$476.95
	DELLINGER EQUIPMENT CO	06/20/2012	$33.73
	DEHART AUTO PARTS CO INC	06/21/2012	$34.38
	HALL MANUFACTURING, LLC	06/21/2012	$87.77
	DELLINGER EQUIPMENT CO	06/21/2012	$5.69
	EXPRESS HYDRAULICS	06/21/2012	$242.37
	FARRELL CHEVROLET	06/25/2012	$710.55
	DEHART AUTO PARTS CO INC	06/25/2012	$108.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS CO INC	06/26/2012	$20.13
			$8,913.71
RONNIE B. WASHINGTON	WESTBURY'S HARDWARE ST	06/19/2012	$57.75
			$57.75
RONNIE BENENHALEY	HYMAN PAPER COMPANY	06/01/2012	$129.00
	CST PLANT 1911	06/04/2012	$30.49
	INFINGER UNLIMITED	06/04/2012	$366.12
	FASTENAL COMPANY01	06/05/2012	$51.62
	ROCHESTER IMPORTS INC	06/05/2012	$366.12
	HYMAN PAPER COMPANY	06/08/2012	$139.17
	HYMAN PAPER COMPANY	06/11/2012	$27.00
	SIMPSON ACE HDWE	06/13/2012	$41.97
	INFINGER UNLIMITED	06/12/2012	$381.21
	INFINGER UNLIMITED	06/13/2012	$147.06
	INFINGER UNLIMITED	06/15/2012	$219.00
	HYMAN PAPER COMPANY	06/15/2012	$306.09
	INFINGER UNLIMITED	06/19/2012	$249.81
	INFINGER UNLIMITED	06/21/2012	$371.53
	FASTENAL COMPANY01	06/25/2012	$30.06
	SIMPSON ACE HDWE	06/25/2012	$19.98
	SIMPSON ACE HDWE	06/26/2012	$16.18
			$2,892.41
RONNIE D. MCGEE	FASTENAL COMPANY01	06/07/2012	$33.34
	WESTBURY'S HARDWARE ST	06/21/2012	$32.08
	WW GRAINGER	06/22/2012	$410.41
			$475.83
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	06/20/2012	$124.69
			$124.69
RUSSELL MONTGOMERY	NOR NORTHERN TOOL	06/05/2012	$468.56
	KEVIN WHITAKER CHEVROLET	06/04/2012	$554.39
	LONG TRAILER & BODY SERVI	06/05/2012	$179.16
	CAROLINA INTL TRUCKS	06/05/2012	$39.54
	ROBBINS TIRE SERVI	06/05/2012	$26.00
	ROBBINS TIRE SERVI	06/05/2012	$37.61
	ROBBINS TIRE SERVI	06/06/2012	$146.67
	ROBBINS TIRE SERVI	06/05/2012	$19.37
	MR. ALTERNATOR	06/06/2012	$117.61
	ROBBINS TIRE SERVI	06/06/2012	$362.72
	OLD STONE TRACTOR CO INC	06/05/2012	$1,311.57
	ROBBINS TIRE SERVI	06/05/2012	$143.99
	ROBBINS TIRE SERVI	06/05/2012	$146.67
	BENSON FORD MERCURY INC	06/06/2012	$106.22
	NAPA AUTO 0022603	06/06/2012	$16.67
	NAPA AUTO 0022603	06/07/2012	$113.98
	BENSON FORD MERCURY INC	06/11/2012	$53.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	MR. ALTERNATOR	06/13/2012	$132.50
	CLINE HOSE & HYDRAULICS	06/13/2012	$43.47
	LONG TRAILER & BODY SERVI	06/14/2012	$11.83
	SQ FLEETMASTER	06/14/2012	$1,493.54
	BENSON FORD MERCURY INC	06/14/2012	$114.63
	BENSON FORD MERCURY INC	06/14/2012	$61.49
	ROBBINS TIRE SERVI	06/18/2012	$1,799.32
	RODDERS & JETS SUPPLY C	06/19/2012	$235.42
	ROBBINS TIRE SERVI	06/20/2012	$293.35
	BENSON FORD MERCURY INC	06/19/2012	$178.50
	ROBBINS TIRE SERVI	06/20/2012	$242.24
	OLD STONE TRACTOR CO INC	06/19/2012	$184.00
	GREENVILLE TURF & TRACTOR	06/20/2012	$819.49
	BENSON FORD MERCURY INC	06/21/2012	$18.20
	ALAMO SALES CORP	06/25/2012	$77.79
	ALAMO SALES CORP	06/25/2012	$336.42
			$9,886.12
RUTH E SMALLS	WEBB CONCRETE CO, INC	06/01/2012	$533.60
	WM SUPERCENTER#0795	06/07/2012	$66.94
	AUTO SUPPLY AND SERVICE I	06/19/2012	$23.83
			$624.37
RYAN D. MILLER	TRI STAR	06/21/2012	$5.29
			$5.29
RYAN O. DANNELLY	AIRPORT STEEL SUPPLY	06/01/2012	$2,431.07
	USPS 45362302729802758	06/12/2012	$6.60
	LITTLEJOHN PORTABLE	06/20/2012	$81.44
			$2,519.11
SAM E. COLLINS JR.	THE HOME DEPOT 1114	06/20/2012	$384.13
	ACADEMY SPORTS #137	06/21/2012	$100.00
	LOWES #00416	06/21/2012	$467.45
			$951.58
SAMMIE S MADDEN	WM SUPERCENTER#1382	06/22/2012	$15.92
			$15.92
SAMUEL E SPANN	LOWES #00626	06/06/2012	$114.31
			$114.31
SANDRA A KIZER	BenMeds 1018873997	06/01/2012	$212.43
	BOOTJACK	06/01/2012	$100.00
	CHD C AND H DISTRIBTRS	06/02/2012	$652.00
	LOWES #00358	06/05/2012	$38.82
	BOOTJACK	06/05/2012	$100.00
	THE HOME DEPOT 1120	06/05/2012	$32.30
	BOOTJACK	06/05/2012	$100.00
	USPS 45770004729823390	06/06/2012	$32.20
	HUTTO ACE HARDWARE	06/06/2012	$60.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	BOOTJACK	06/05/2012	$97.64
	NAPA AUTO 0005502	06/07/2012	$6.94
	INDUSTRIAL SOLUTIONS AND	06/12/2012	$2,491.25
	STAPLES 00108282	06/12/2012	$21.82
	STAR REDI-MIX ORANGEBURG	06/14/2012	$342.40
	STAR REDI-MIX ORANGEBURG	06/14/2012	$309.60
	STAPLES 00108282	06/15/2012	$17.49
	HUTTO ACE HARDWARE	06/20/2012	$425.15
	HUTTO ACE HARDWARE	06/20/2012	$287.99
	USPS 45770004729823390	06/22/2012	$10.20
			$5,339.01
SANDRA C RILEY	US DITCHER, INC	06/04/2012	$194.97
	ACADEMY SPORTS #103	06/06/2012	$192.58
	CATOES POWER EQUIPMENT	06/08/2012	$54.41
	LOWES #00433	06/08/2012	$96.05
	RICHLAND INDUSTRIAL	06/08/2012	$391.27
			$929.28
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	06/08/2012	$8.40
	NIGP.ORG	06/21/2012	$710.00
	NIGP.ORG	06/22/2012	$460.00
	FORMS AND SUPPLY - AOPD	06/25/2012	$227.41
			$1,405.81
SARAH PAYNE	LOWES #01521	06/06/2012	$423.52
	FASTENAL COMPANY01	06/07/2012	$980.44
	GRAYCO - HILTON HEAD ISLA	06/07/2012	$103.76
	TODDCO DISTRIBUTORS LLC	06/07/2012	$2,068.85
	LOWES #01521	06/13/2012	$37.42
	BESTVALSUP COM	06/14/2012	$180.88
	LOWCOUNTRY CONCRETE OF RI	06/14/2012	$462.24
	LOWES #01521	06/19/2012	$19.28
	SAFETY PLUS	06/21/2012	$184.00
			$4,460.39
SCDOT	TRANSACTION ADJUSTMENT	06/27/2012	$1,140,810.16
			$1,140,810.16
SCOTT A MEETZE	PROVANTAGE LLC	06/06/2012	$65.41
	PROVANTAGE LLC	06/06/2012	$2,320.14
	AMAZON MKTPLACE PMTS	06/06/2012	$45.98
	ICL TELECON IC	06/07/2012	$10.08
	WWW.NEWEGG.COM	06/11/2012	$346.21
	PROVANTAGE LLC	06/13/2012	$73.37
	CVS PHARMACY #830	06/12/2012	$30.00
	Amazon.com	06/14/2012	$207.99
	Amazon.com	06/13/2012	$39.99
	AMAZON MKTPLACE PMTS	06/15/2012	$74.44
	TITAN RADIO	06/18/2012	$46.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A MEETZE	AMAZON MKTPLACE PMTS	06/23/2012	$43.76
			$3,304.11
SCOTT FAULKENBERRY	CARQUEST 01013895	06/04/2012	$29.69
	CARQUEST 01013895	06/06/2012	$20.14
	CARQUEST 01013895	06/07/2012	$6.89
	OREILLY AUTO 00040238	06/25/2012	$36.24
	OREILLY AUTO 00022426	06/25/2012	$15.22
			$108.18
SEBASTIAN R. ANDERSON	2446 CED	06/19/2012	$116.85
	BATTERIES PLUS 178	06/20/2012	$114.37
	SHERWIN WILLIAMS #2368	06/20/2012	$109.04
	ALTEC CORPORATE 2	06/21/2012	$64.72
	LOWES #01075	06/27/2012	$301.10
	2446 CED	06/27/2012	$347.84
			$1,053.92
SHANNON L PARRIS	LOWES #02358	06/01/2012	$214.20
			$214.20
SHARON K RHOADES	AIRGAS NAT WELDERS #191	05/31/2012	$24.57
	NAPA STORE 1017221	05/30/2012	$1.81
	CAROLINA RIM & WHEEL CO	06/01/2012	$123.08
	AUTO PARTS OF BEAUFORT	05/31/2012	$24.80
	LEE TRANSPORT EQUIPMENT	06/01/2012	$156.80
	AUTO PARTS OF BEAUFORT	06/01/2012	$19.23
	AUTO PARTS OF BEAUFORT	05/31/2012	$3.77
	HI LINE ELECTRIC CO	06/01/2012	$47.85
	AUTO PARTS OF BEAUFORT	05/31/2012	$11.95
	NAPA STORE 1017221	05/31/2012	$13.80
	CAMPBELL-BROWN INC	05/31/2012	$110.40
	LEE TRANSPORT EQUIPMENT	06/01/2012	$82.10
	AUTO PARTS OF BEAUFORT	06/01/2012	$10.49
	VADEN OF BEAUFORT	06/04/2012	$33.14
	THE UPS STORE 4753	06/04/2012	$10.47
	AUTO PARTS OF BEAUFORT	06/04/2012	$16.35
	AUTO PARTS OF BEAUFORT	06/04/2012	$75.08
	VADEN OF BEAUFORT	06/05/2012	$33.14
	NAPA STORE 1017221	06/04/2012	$4.52
	Auto Air	06/05/2012	$48.10
	AUTO PARTS OF BEAUFORT	06/05/2012	$3.84
	NAPA STORE 1017221	06/05/2012	$3.20
	NAPA STORE 1017221	06/05/2012	$4.33
	WW GRAINGER	06/05/2012	$62.52
	NAPA STORE 1017221	06/05/2012	$4.00
	CAROLINA RIM & WHEEL CO	06/06/2012	$326.33
	NAPA STORE 1017221	06/07/2012	$4.33
	NAPA STORE 1017221	06/07/2012	$18.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	BEAUFORT FASTENERS & DOCK	06/08/2012	$3.51
	AUTO PARTS OF BEAUFORT	06/08/2012	$18.01
	AUTO PARTS OF BEAUFORT	06/08/2012	$28.67
	AUTO PARTS OF BEAUFORT	06/07/2012	$6.74
	VADEN OF BEAUFORT	06/12/2012	$5.16
	Randels Lawnmower Equipme	06/12/2012	$48.74
	AUTO PARTS OF BEAUFORT	06/12/2012	$41.72
	AUTO PARTS OF BEAUFORT	06/12/2012	$64.07
	NAPA STORE 1017221	06/12/2012	$4.00
	AUTO PARTS OF BEAUFORT	06/12/2012	$169.05
	AUTO PARTS OF BEAUFORT	06/13/2012	$63.61
	AUTO PARTS OF BEAUFORT	06/13/2012	$6.99
	AUTO PARTS OF BEAUFORT	06/13/2012	$19.04
	NAPA STORE 1017221	06/13/2012	$10.96
	NAPA STORE 1017221	06/13/2012	$31.05
	NAPA STORE 1017221	06/13/2012	$7.97
	AUTO PARTS OF BEAUFORT	06/13/2012	$21.44
	AUTO PARTS OF BEAUFORT	06/13/2012	$13.42
	AUTO PARTS OF BEAUFORT	06/13/2012	$12.83
	AUTO PARTS OF BEAUFORT	06/13/2012	$14.07
	NAPA STORE 1017221	06/13/2012	$4.54
	AUTO PARTS OF BEAUFORT	06/15/2012	$7.38
	PEACH STATE TRUCK	06/15/2012	$76.28
	AUTO PARTS OF BEAUFORT	06/14/2012	$95.85
	AUTO PARTS OF BEAUFORT	06/15/2012	$11.13
	AUTO PARTS OF BEAUFORT	06/14/2012	$4.70
	Randels Lawnmower Equipme	06/18/2012	$72.23
	NAPA STORE 1017221	06/18/2012	$77.60
	AUTO PARTS OF BEAUFORT	06/18/2012	$22.67
	AUTO PARTS OF BEAUFORT	06/18/2012	$19.68
	KEITH'S HOUSE OF PLUMB	06/19/2012	$114.25
	AUTO PARTS OF BEAUFORT	06/18/2012	$33.16
	AUTO PARTS OF BEAUFORT	06/19/2012	$14.33
	AUTO PARTS OF BEAUFORT	06/19/2012	$19.68
	NAPA STORE 1017221	06/20/2012	$3.20
	CAROLINA RIM & WHEEL CO	06/20/2012	$1,246.68
	CALDER BROTHERS CORP	06/21/2012	$353.40
	AUTO PARTS OF BEAUFORT	06/21/2012	$101.56
	NAPA STORE 1017221	06/21/2012	$4.98
	AUTO PARTS OF BEAUFORT	06/22/2012	$12.39
	BLANCHARD EQUIPMENT HAMPT	06/22/2012	$244.48
	VADEN OF BEAUFORT	06/22/2012	$11.13
	NAPA STORE 1017221	06/21/2012	$24.33
	NAPA STORE 1017221	06/22/2012	$16.85
	BLANCHARD EQUIPMENT HAMPT	06/25/2012	$248.76
	NAPA STORE 1017221	06/25/2012	$3.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	CALDER BROTHERS CORP	06/26/2012	$31.17
	NAPA STORE 1017221	06/25/2012	$33.07
	NAPA STORE 1017221	06/25/2012	$21.39
	NAPA STORE 1017221	06/25/2012	$3.75
	NAPA STORE 1017221	06/26/2012	$5.19
	AUTO PARTS OF BEAUFORT	06/27/2012	$5.07
			$4,814.06
SHARON L HAMPTON	CLARENDON AUTO PARTS	05/30/2012	$14.57
	STOKES CRAVEN FORD CORP	06/01/2012	$44.38
	WALKER TIRE	06/01/2012	$14.00
	CLARENDON AUTO PARTS	05/31/2012	$47.81
	CLARENDON AUTO PARTS	06/01/2012	$128.06
	SPARROW AND KENNEDY TR	05/31/2012	$361.51
	PROTHRO CHEVROLET	06/04/2012	$24.56
	LITTLECOLLC	06/04/2012	$625.97
	CLARENDON AUTO PARTS	06/04/2012	$15.16
	SPARROW AND KENNEDY TR	06/04/2012	$203.76
	CLARENDON AUTO PARTS	06/05/2012	$90.68
	HALL MANUFACTURING, LLC	06/06/2012	$434.84
	SPARROW AND KENNEDY TR	06/05/2012	$10.35
	SPARROW AND KENNEDY TR	06/06/2012	$392.09
	CLARENDON AUTO PARTS	06/07/2012	$257.84
	BOBS BODY SHOP	06/08/2012	$170.28
	SPARROW AND KENNEDY TR	06/07/2012	$5.13
	CLARENDON AUTO PARTS	06/08/2012	$178.19
	FRASIER TIRE S62800032	06/11/2012	$765.00
	WALKER TIRE	06/13/2012	$36.48
	SIMPSON MANNING HDWE I	06/14/2012	$10.86
	CLARENDON AUTO PARTS	06/13/2012	$317.00
	CLARENDON AUTO PARTS	06/15/2012	$330.62
	WALKER TIRE	06/14/2012	$25.00
	CLARENDON AUTO PARTS	06/14/2012	$206.98
	WALKER TIRE	06/15/2012	$30.00
	SPARROW AND KENNEDY TR	06/18/2012	$117.97
	WALKER TIRE	06/18/2012	$353.34
	BOBS BODY SHOP	06/20/2012	$150.00
	CLARENDON AUTO PARTS	06/19/2012	$14.10
	SPARROW AND KENNEDY TR	06/20/2012	$19.08
	FRASIER TIRE S62800032	06/20/2012	$622.55
	SPARROW AND KENNEDY TR	06/20/2012	$292.06
	SIMPSON MANNING HDWE I	06/21/2012	$17.26
	SPARROW AND KENNEDY TR	06/20/2012	$11.43
	SPARROW AND KENNEDY TR	06/20/2012	$12.27
	CLARENDON AUTO PARTS	06/20/2012	$60.15
	STOKES CRAVEN FORD CORP	06/21/2012	$50.72
	CLARENDON AUTO PARTS	06/21/2012	$72.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	06/22/2012	$101.59
	WALKER TIRE	06/22/2012	$110.00
	TRUCK SUPPLY COMPANY O	06/21/2012	$69.19
	ERVINS	06/21/2012	$41.98
	WALKER TIRE	06/21/2012	$14.00
	LITTLECOLLC	06/22/2012	$100.21
	ASC VOLVO COLUMBIA	06/25/2012	$86.68
	HALL MANUFACTURING, LLC	06/22/2012	$934.84
	CLARENDON AUTO PARTS	06/04/2012	$14.16
	M AND M ENTERPRISES	06/04/2012	$24.68
	AIRGAS NAT WELDERS #75	06/07/2012	$43.53
	CLARENDON AUTO PARTS	06/07/2012	$49.58
	TRUCK SUPPLY COMPANY O	06/15/2012	$147.57
	TRUCK SUPPLY COMPANY O	06/15/2012	$190.41
	CLARENDON AUTO PARTS	06/19/2012	$21.56
			$8,484.33
SHAUN M. STARGEL	PISTOL CREEK WEST II	06/05/2012	$100.00
			$100.00
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	05/31/2012	$191.96
	AIRGAS NAT WELDERS #17	05/30/2012	$98.88
	HILL TIRE CENTER	05/30/2012	$390.48
	NAPA AUTO 0030273	05/30/2012	$2.33
	ALLEN AND WEBB, INC.	05/30/2012	$279.26
	LEE TRANSPORT EQUIPMENT	06/01/2012	$799.68
	LOVE CHEVROLET PARTS AND	06/01/2012	$31.98
	CAROLINA RIM & WHEEL CO	06/01/2012	$87.97
	NAPA AUTO 0030273	06/01/2012	$313.49
	NAPA AUTO 0030273	06/01/2012	$7.37
	NAPA AUTO 0030273	06/01/2012	$9.30
	ALLEN AND WEBB, INC.	06/01/2012	$349.56
	PARKS AUTO PARTS-W'BORO	06/01/2012	$54.67
	LOVE CHEVROLET PARTS AND	05/31/2012	$46.44
	NAPA AUTO 0030273	06/01/2012	$3.84
	NAPA AUTO 0030273	05/31/2012	$6.84
	PARKS AUTO PARTS-W'BORO	06/04/2012	$32.19
	PARKS AUTO PARTS-W'BORO	06/04/2012	$6.41
	PARKS AUTO PARTS-W'BORO	06/04/2012	$53.98
	NAPA AUTO 0030273	06/04/2012	$339.46
	PARKS AUTO PARTS-W'BORO	06/05/2012	$15.88
	NAPA AUTO 0030273	06/04/2012	$2.40
	WALTERBORO RENTAL EQUIP	06/04/2012	$419.15
	NAPA AUTO 0030273	06/04/2012	$118.53
	NAPA AUTO 0030273	06/04/2012	$10.17
	NAPA AUTO 0030273	06/04/2012	$12.79
	NAPA AUTO 0030273	06/04/2012	$6.01
	NAPA AUTO 0030273	06/05/2012	$10.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	06/05/2012	$3.43
	NAPA AUTO 0030273	06/05/2012	$16.03
	NAPA AUTO 0030273	06/05/2012	$4.17
	PARKS AUTO PARTS-W'BORO	06/07/2012	$12.93
	FRASIER TIRE S62800032	06/06/2012	$190.55
	PARKS AUTO PARTS-W'BORO	06/07/2012	$25.00
	PARKS AUTO PARTS-W'BORO	06/07/2012	$43.00
	NAPA AUTO 0030273	06/08/2012	$2.13
	WESTBURY ACE HARDWARE	06/08/2012	$10.75
	JCB OF GEORGIA - POOLER	06/08/2012	$60.69
	Schaeffer Mfg Co	06/08/2012	$169.68
	NAPA AUTO 0030273	06/07/2012	$9.63
	PARKS AUTO PARTS-W'BORO	06/08/2012	$14.13
	NAPA AUTO 0030273	06/08/2012	$7.20
	LEE TRANSPORT EQUIPMENT	06/11/2012	$38.96
	PARKS AUTO PARTS-W'BORO	06/11/2012	$130.26
	ALLEN AND WEBB, INC.	06/11/2012	$506.58
	PARKS AUTO PARTS-W'BORO	06/12/2012	$5.16
	PARKS AUTO PARTS-W'BORO	06/12/2012	$5.16
	PARKS AUTO PARTS-W'BORO	06/12/2012	$5.16
	NAPA AUTO 0030273	06/11/2012	$7.85
	PARKS AUTO PARTS-W'BORO	06/12/2012	$129.29
	NAPA AUTO 0030273	06/11/2012	$6.69
	NAPA AUTO 0030273	06/12/2012	$68.21
	NAPA AUTO 0030273	06/12/2012	$6.14
	FEC	06/12/2012	$5.89
	HILL TIRE CENTER	06/12/2012	$571.03
	NAPA AUTO 0030273	06/12/2012	$27.19
	LOVE CHEVROLET PARTS AND	06/12/2012	$581.76
	HILL TIRE CENTER	06/12/2012	$750.87
	CUMMINS ATLANTIC #7	06/13/2012	$32.09
	PARKS AUTO PARTS-W'BORO	06/13/2012	$55.12
	HILL TIRE CENTER	06/12/2012	$593.06
	MEDICINE SHOPPE 1363	06/13/2012	$30.00
	NAPA AUTO 0030273	06/13/2012	$8.13
	GERALD'S ALIGNMENT	06/12/2012	$550.00
	FRASIER TIRE S62800032	06/13/2012	$2,282.00
	LOVE CHEVROLET PARTS AND	06/13/2012	$101.10
	NAPA AUTO 0030273	06/14/2012	$106.71
	NAPA AUTO 0030273	06/14/2012	$3.61
	LOVE CHEVROLET PARTS AND	06/15/2012	$7.45
	NAPA AUTO 0030273	06/14/2012	$16.05
	NAPA AUTO 0030273	06/20/2012	$11.04
	NAPA AUTO 0030273	06/22/2012	$11.56
	NAPA AUTO 0030273	06/22/2012	$5.11
	NAPA AUTO 0030273	06/22/2012	$4.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$10,934.51
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	06/06/2012	$21.27
	FORMS AND SUPPLY - AOPD	06/20/2012	$62.54
	SYX TIGERDIRECTINC	06/27/2012	$30.98
			$114.79
SHERRI L. MCCLARY	BCT SOUTH CAROLINA	06/20/2012	$97.40
			$97.40
SHERRY D BROWN	UNIV FL ONLINE PMNTS S	06/19/2012	$400.00
	CARAHSOFT TECHNOLOGY CORP	06/22/2012	$383.93
	FORMS AND SUPPLY - AOPD	06/25/2012	$32.85
			$816.78
SHIRLEY BROWN	BOOTJACK	05/30/2012	$97.64
	OFFICE MAX	06/11/2012	$29.51
	LOWES #00497	06/13/2012	$31.36
	WARREN FASTENING SOUTH	06/14/2012	$108.50
	BIOSYSTEMS INC	06/18/2012	$1,758.36
	WM SUPERCENTER#1359	06/19/2012	$93.93
	BOOTJACK	06/18/2012	$97.64
	WM SUPERCENTER#3367	06/19/2012	$76.85
	HOLLYWOOD HARDWARE	06/20/2012	$83.13
	MC DOWELL-EVANS ACE HD	06/20/2012	$250.79
	BOOTJACK	06/21/2012	$97.64
	BLUE FLAME GAS 1915000	06/27/2012	$92.77
	FORMS AND SUPPLY - AOPD	06/27/2012	$40.43
			$2,858.55
SHIRLEY D. COTTERELL	FORMS AND SUPPLY-AOPD	06/18/2012	$544.63
	WM SUPERCENTER#0881	06/19/2012	$254.65
	MARSHALL & SWIFT	06/21/2012	$819.16
	USPS 45181602229801842	06/22/2012	$135.00
	OFFICE DEPOT #2349	06/27/2012	$55.84
			$1,809.28
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	06/25/2012	$188.37
			$188.37
SILAS C CRAVEN JR	CAROLINA RIM & WHEEL CO	05/30/2012	$45.23
	WALTERBORO RENTAL EQUIP	05/31/2012	$108.07
	JET-VAC SEWER EQUIPMENT	06/05/2012	$410.23
	BLANCHARD MACHINERY	06/05/2012	$185.10
	WALTERBORO DO IT B	06/06/2012	$2.99
	NAPA AUTO 0030273	06/06/2012	$1.16
	WESTBURY ACE HARDWARE	06/07/2012	$53.07
	CIRCLE A&H MACHINE	06/07/2012	$2,470.00
	CAROLINA INTL TRUCKS	06/08/2012	$132.23
	FEC	06/11/2012	$81.22
	NAPA AUTO 0030273	06/11/2012	$6.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	GLASSPRO WALTERBORO	06/13/2012	$235.80
	WESTBURY ACE HARDWARE	06/13/2012	$19.22
	MASTERTECH TRANSMISSIONS	06/13/2012	$2,289.00
	SWEAT IMP INC	06/13/2012	$24.78
	LEE TRANSPORT EQUIPMENT	06/14/2012	$94.90
	PARKS AUTO PARTS-W'BORO	06/14/2012	$86.42
	NAPA AUTO 0030273	06/14/2012	$151.36
	SWEAT IMP INC	06/14/2012	$42.34
	SWEAT IMP INC	06/14/2012	$81.23
	WALTERBORO RENTAL EQUIP	06/14/2012	$185.31
	PARKS AUTO PARTS-W'BORO	06/15/2012	$55.09
	CAROLINA INTL TRUCKS	06/15/2012	$339.60
	CAROLINA RIM & WHEEL CO	06/15/2012	$22.80
	NAPA AUTO 0030273	06/14/2012	$106.71
	PARKS AUTO PARTS-W'BORO	06/15/2012	$14.89
	PARKS AUTO PARTS-W'BORO	06/15/2012	$9.51
	NAPA AUTO 0030273	06/14/2012	$30.17
	NAPA AUTO 0030273	06/15/2012	$15.09
	BLANCHARD MACHINERY	06/15/2012	$108.11
	HILL TIRE CENTER	06/14/2012	$84.34
	NAPA AUTO 0030273	06/14/2012	$2.13
	LEE TRANSPORT EQUIPMENT	06/18/2012	$105.30
	TRIPLE T SUMMERVILLE	06/18/2012	$17.80
	PARKS AUTO PARTS-W'BORO	06/19/2012	$79.23
	NAPA AUTO 0030273	06/18/2012	$219.63
	LEE TRANSPORT EQUIPMENT	06/19/2012	$151.10
	WESTBURY ACE HARDWARE	06/19/2012	$27.57
	NAPA AUTO 0030273	06/19/2012	$60.43
	JCB OF GEORGIA - POOLER	06/19/2012	$109.22
	UNIVERSAL STEEL SPLY INC	06/19/2012	$635.47
	NAPA AUTO 0030273	06/19/2012	$12.22
	SWEAT IMP INC	06/19/2012	$1,042.46
	NAPA AUTO 0030273	06/20/2012	$27.27
	AIRGAS NAT WELDERS #17	06/26/2012	$53.33
	WALTERBORO RENTAL EQUIP	06/26/2012	$78.38
			$10,113.84
SIMON B FORBES	1 GEORGETOWN MILL SUPP	06/18/2012	$223.95
			$223.95
STACY M. FREEMAN	HUSQVARNA FOREST & GAR	06/05/2012	$652.24
	NEFF RENTAL LLC 47	06/12/2012	$1,582.47
	SOUTH CAROLINA SAFETY CO	06/12/2012	$1,338.86
	USPS 45852001529800778	06/14/2012	$90.00
	A MOBILE STORAGE	06/20/2012	$77.20
	PROFESSIONAL HEATING/COO	06/20/2012	$325.00
	TODDCO DISTRIBUTORS LLC	06/21/2012	$1,947.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,013.28
STANLEY E SHEALY	PUBLIX #656	05/31/2012	$2.75
	PUBLIX #656	06/05/2012	$2.75
	PUBLIX #656	06/07/2012	$2.75
	PUBLIX #656	06/11/2012	$2.75
	PUBLIX #656	06/12/2012	$2.75
	PUBLIX #656	06/13/2012	$2.61
	PUBLIX #656	06/14/2012	$2.75
	PUBLIX #656	06/18/2012	$2.75
	PUBLIX #656	06/19/2012	$2.75
	PUBLIX #656	06/20/2012	$2.75
	PUBLIX #656	06/25/2012	$2.75
	PUBLIX #656	06/26/2012	$2.75
	PUBLIX #656	06/27/2012	$2.75
			$35.61
STANLEY MARTIN	STAPLES 00111807	05/30/2012	$22.63
	STAPLES 00111807	06/05/2012	$29.43
	STAPLES 00111807	06/05/2012	$101.29
	MSC	06/16/2012	$69.39
	WM SUPERCENTER#1123	06/15/2012	$10.47
	MSC	06/21/2012	$172.88
			$406.09
STEPHANIE D BROWN	WM SUPERCENTER#0396	06/05/2012	$23.70
	NEWTON SHOES	06/06/2012	$375.27
	NEWTON SHOES	06/06/2012	$484.79
	PUBLIX #563	06/12/2012	$5.08
	CEMEX CASH SALE	06/19/2012	$127.20
	TODDCO DISTRIBUTORS LLC	06/18/2012	$2,467.98
	WM SUPERCENTER#0396	06/19/2012	$9.20
	FORMS AND SUPPLY - AOPD	06/20/2012	$135.93
			$3,629.15
STEPHEN C. MEETZE	ALL4CELLULAR	06/01/2012	$14.75
	HORIZON DATASYS CORPOR	06/06/2012	$319.00
	APL APPLE ONLINE STORE	06/09/2012	$780.03
	Amazon.com	06/12/2012	$107.96
	Amazon.com	06/15/2012	$41.09
	OCE' USA, INC./ITASCA	06/15/2012	$324.58
	OCE' USA, INC./ITASCA	06/15/2012	$987.72
			$2,575.13
STEPHEN R WAGONER	ADVANCE AUTO PARTS #2032	05/30/2012	$15.89
	ANIXTER INC	06/18/2012	$2,070.29
	LOWES #02464	06/21/2012	$43.18
			$2,129.36
STEPHEN SMITH	HOSEPOWER USA	06/13/2012	$20.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	CARQUEST 01013119	06/13/2012	$28.02
	NEWTON TRUCK PARTS INC	06/22/2012	$50.68
			$99.35
STEPHEN V. ELLIS	LOWES #02358	05/31/2012	$68.31
	TRACTOR SUPPLY #1389	06/12/2012	$32.58
	COMPLIANCESIGNS.COM	06/19/2012	$129.00
			$229.89
STEVE M MEDLIN	CITY ELECTRIC REPAIR INC	06/04/2012	$109.88
	WW GRAINGER	06/20/2012	$18.52
			$128.40
STEVEN C HENDERSON	LOWES #00469	06/01/2012	$23.20
	LOWES #00469	06/11/2012	$80.19
	LOWES #00469	06/13/2012	$630.06
	LOWES #00469	06/21/2012	$13.33
			$746.78
STEVEN FLOYD	GOLIGHT INC 01 OF 01	06/04/2012	$275.32
	ALTMAN TRACTOR & EQUIPME	06/13/2012	$153.95
	H & F Hardware	06/19/2012	$13.91
	H & F Hardware	06/19/2012	$99.57
			$542.75
STEVEN L. LITTLEJOHN	LOWES #00539	05/31/2012	$148.43
	CITY ELECTRIC #25	05/31/2012	$77.69
	CABLE & CONNECTIONS INC	06/04/2012	$158.63
	NEWARK US 00000075	06/05/2012	$1,209.60
	PISTOL CREEK WEST II	06/05/2012	$100.00
	PISTOL CREEK WEST II	06/05/2012	$100.00
	PISTOL CREEK WEST II	06/05/2012	$85.60
	WM SUPERCENTER#1183	06/05/2012	$80.62
	LOWES #00433	06/13/2012	$22.02
	AIR FILTER SERVICE CO	06/18/2012	$875.52
	LOWES #01983	06/21/2012	$165.36
	FASTENAL COMPANY01	06/25/2012	$17.12
	CITY ELECTRIC #25	06/25/2012	$1.28
	RMCC - COLUMBIA	06/26/2012	$468.93
	CABLE & CONNECTIONS INC	06/27/2012	$143.38
			$3,654.18
SUSAN JOHNSTON	USPS 45622001029800513	06/11/2012	$110.00
	USPS 45622001029800513	06/11/2012	$6.15
	CARSONITE COMPOSITES	06/12/2012	$2,250.21
	FORMS AND SUPPLY - AOPD	06/15/2012	$79.74
	TERMINIX SERVICE INC	06/18/2012	$95.00
	RASIX COMPUTER CENTER	06/19/2012	$138.04
	WW GRAINGER	06/22/2012	$122.31
	WM SUPERCENTER#0624	06/27/2012	$49.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,850.46
SUSAN MORRIS	USPS 45158008332307795	06/14/2012	$4.65
			$4.65
SUSAN W FAULKNER	CARQUEST AUTO SUPPLY	06/25/2012	$32.09
			$32.09
SUSIE DAVIS	PARKS AUTO PARTS-W'BORO	05/31/2012	$11.20
	WESTBURY ACE HARDWARE	05/31/2012	$213.98
	WESTBURY ACE HARDWARE	05/31/2012	$224.23
	WALTERBORO DO IT B	05/31/2012	$1.60
	CARMICHAEL OIL OF WALTERB	05/30/2012	$91.62
	WALTERBORO RENTAL EQUIP	05/30/2012	$71.35
	WESTBURY ACE HARDWARE	05/31/2012	$10.69
	FRASIER TIRE S62800032	05/30/2012	$190.55
	WALTERBORO RENTAL EQUIP	05/30/2012	$101.44
	WALTERBORO DO IT B	05/31/2012	$55.26
	WESTBURY ACE HARDWARE	05/31/2012	$42.73
	NAPA AUTO 0030273	05/30/2012	$7.02
	CHARLESTON LIGHT & SIREN	06/01/2012	$43.19
	STAPLS7086247958000001	06/02/2012	$40.85
	CAROLINA INTL TRUCKS	06/04/2012	$12.45
	WALTERBORO DO IT B	06/04/2012	$37.44
	WESTBURY ACE HARDWARE	06/05/2012	$192.54
	WESTBURY ACE HARDWARE	06/05/2012	$100.00
	PALMETTO PARCELS PLUS	06/05/2012	$13.14
	WESTBURY ACE HARDWARE	06/05/2012	$19.69
	WALTERBORO DO IT B	06/05/2012	$15.58
	WESTBURY ACE HARDWARE	06/05/2012	$62.04
	NAPA AUTO 0030273	06/05/2012	$5.22
	GERALD'S ALIGNMENT	06/05/2012	$350.00
	OLD STONE TRACTOR CO INC	06/07/2012	$59.73
	FORMS AND SUPPLY - AOPD	06/07/2012	$1.32
	FORMS AND SUPPLY - AOPD	06/07/2012	$41.09
	NAPA AUTO 0030273	06/07/2012	$25.55
	NAPA AUTO 0030273	06/15/2012	$33.69
	GERALD'S ALIGNMENT	06/18/2012	$125.00
	WESTBURY ACE HARDWARE	06/18/2012	$96.29
	GERALD'S ALIGNMENT	06/18/2012	$50.00
	GERALD'S ALIGNMENT	06/18/2012	$65.00
	LEE TRANSPORT EQUIPMENT	06/18/2012	$182.18
	WM SUPERCENTER#1358	06/18/2012	$98.89
	WESTBURY ACE HARDWARE	06/18/2012	$151.20
	WESTBURY ACE HARDWARE	06/19/2012	$73.20
	WESTBURY ACE HARDWARE	06/19/2012	$8.54
	RUFFIN FARM SUPPLY	06/19/2012	$100.00
	NAPA AUTO 0030273	06/18/2012	$1.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	NAPA AUTO 0030273	06/18/2012	$5.80
	FASTENAL COMPANY01	06/19/2012	$65.32
	ORANGE PRODUCTS LLC	06/19/2012	$1,155.51
	WALTERBORO RENTAL EQUIP	06/18/2012	$156.09
	TRIPLE T SUMMERVILLE	06/20/2012	$81.60
	FEC	06/20/2012	$1,589.62
	HILL TIRE CENTER	06/19/2012	$180.64
	WESTBURY ACE HARDWARE	06/20/2012	$14.41
	FEC	06/19/2012	$250.79
	CAROLINA TEXTILE RECYCLIN	06/20/2012	$120.00
	PARKS AUTO PARTS-W'BORO	06/20/2012	$201.33
	FASTENAL COMPANY01	06/20/2012	$13.54
	CUMMINS ATLANTIC #7	06/21/2012	$28.30
	NAPA AUTO 0030273	06/20/2012	$33.20
	SPARROW & KENNEDY TRACTOR	06/20/2012	$1,375.30
	NAPA AUTO 0030273	06/20/2012	$74.69
	BOBOCAT OF CHARLESTON	06/20/2012	$1,394.52
	PARKS AUTO PARTS-W'BORO	06/21/2012	$32.62
	NAPA AUTO 0030273	06/20/2012	$9.62
	PARKS AUTO PARTS-W'BORO	06/21/2012	$32.57
	PARKS AUTO PARTS-W'BORO	06/21/2012	$9.51
	FRASIER TIRE S62800032	06/20/2012	$1,076.80
	CAROLINA CRAWLER & EQUIP	06/21/2012	$192.09
	HILL TIRE CENTER	06/21/2012	$19.15
	PARKS AUTO PARTS-W'BORO	06/22/2012	$46.43
	FORMS AND SUPPLY - AOPD	06/22/2012	$101.40
	NAPA AUTO 0030273	06/21/2012	$3.61
	PARKS AUTO PARTS-W'BORO	06/22/2012	$20.63
	HILL TIRE CENTER	06/22/2012	$190.35
	PARKS AUTO PARTS-W'BORO	06/22/2012	$165.24
	NAPA AUTO 0030273	06/21/2012	$34.76
	THE REMBERT COMPANY	06/22/2012	$486.59
	STAPLS7086984973000001	06/22/2012	$43.31
	HILL TIRE CENTER	06/21/2012	$86.63
	ROSE TALBERT	06/25/2012	$246.57
	WESTBURY ACE HARDWARE	06/25/2012	$80.15
	FASTENAL COMPANY01	06/25/2012	$14.09
	ACTIVE FOREVER	06/26/2012	$68.94
	PARKS AUTO PARTS-W'BORO	06/25/2012	$28.63
	PARKS AUTO PARTS-W'BORO	06/26/2012	$10.31
	ALLEN AND WEBB, INC.	06/25/2012	$646.60
	CARMICHAEL OIL OF WALTERB	06/25/2012	$186.87
	PARKS AUTO PARTS-W'BORO	06/26/2012	$12.89
	NAPA AUTO 0030273	06/25/2012	$16.40
	NAPA AUTO 0030273	06/25/2012	$42.67
	WESTBURY ACE HARDWARE	06/27/2012	$94.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WESTBURY ACE HARDWARE	06/27/2012	$100.00
	GERALD'S ALIGNMENT	06/27/2012	$50.00
	ATCO MANUFACTURING COMPAN	06/27/2012	$379.32
	FORMS AND SUPPLY - AOPD	06/27/2012	$56.35
	FORMS AND SUPPLY - AOPD	06/27/2012	$101.62
			$14,454.71
TABITHA GARDNER	WW GRAINGER	05/31/2012	$289.86
	WW GRAINGER	05/30/2012	$282.23
	WW GRAINGER	05/30/2012	$120.59
	PALMETTO SPECIALITY	06/01/2012	$900.75
	MOMAR INC.	06/05/2012	$216.47
	WW GRAINGER	06/11/2012	$185.55
	PALMETTO SPECIALITY	06/18/2012	$169.59
	WW GRAINGER	06/14/2012	$240.40
	SIMPSON MANNING HDWE I	06/22/2012	$22.66
			$2,428.10
TABITHA W GARDNER	STAPLS3142634289000	05/31/2012	$122.18
			$122.18
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	05/31/2012	$14.21
	FORMS AND SUPPLY - AOPD	06/06/2012	$43.76
	OFFICE DEPOT #2349	06/18/2012	$139.09
	FORMS AND SUPPLY - AOPD	06/21/2012	$219.15
			$416.21
TARA M CONNER	DKC DIGI KEY CORP	06/14/2012	$2,015.88
			$2,015.88
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	06/06/2012	$127.97
			$127.97
TENESHALA D CUNNINGHAM	STAPLS7086530125000001	06/09/2012	$87.08
	STAPLS7086530125000002	06/09/2012	$178.46
	SUNBELT RENTALS INC PCG	06/18/2012	$172.65
	BATTERIES PLUS	06/19/2012	$44.44
	LOWES #01521	06/20/2012	$2.75
	WW GRAINGER	06/19/2012	$284.40
	STAPLS7086919645000001	06/21/2012	$312.09
	BEAUFORT WINLECTRIC CO	06/21/2012	$2,057.03
	LOWES #01521	06/25/2012	$5.50
	USPS 45738006635336932	06/26/2012	$8.05
	OFFICEMAX CT IN#539727	06/26/2012	$213.83
	STAPLS7087101100000001	06/27/2012	$161.97
			$3,528.25
TERESA B. GASKIN	DMI DELL K-12/GOVT	06/19/2012	$215.43
	WW GRAINGER	06/26/2012	$183.35
			$398.78
TERESA E LANGSTON	WM SUPERCENTER#0638	06/04/2012	$32.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E LANGSTON	CHEROKEE FEED AND SUPP	06/12/2012	$53.43
	WW GRAINGER	06/19/2012	$121.19
	ZEP SALES AND SERVICE	06/20/2012	$801.76
	BUFORD ST. DRUG & ACE HW	06/20/2012	$18.34
	WW GRAINGER	06/26/2012	$107.70
			$1,135.34
TERESA L TUCKER	WW GRAINGER	05/31/2012	$811.16
	TYLER BROTHERS	06/04/2012	$100.00
	TYLER BROTHERS	06/04/2012	$100.00
	TYLER BROTHERS	06/04/2012	$100.00
	PALMETTO LAWN & LEISURE	06/04/2012	$66.56
	FASTENAL COMPANY01	06/07/2012	$253.60
	PALMETTO SPECIALITY	06/07/2012	$570.96
	THE HOME DEPOT #1106	06/14/2012	$21.34
	WW GRAINGER	06/14/2012	$126.43
	CENTURY FASTENERS	06/14/2012	$369.00
	S & S WELDING AND FABRICA	06/22/2012	$842.01
	TYLER BROTHERS	06/25/2012	$1,300.00
	LOWES #01066	06/25/2012	$147.01
	PROTECTION SERVICES IN	06/27/2012	$984.40
	DILLON SUPPLY	06/27/2012	$243.54
	SPARROW AND KENNEDY TR	06/27/2012	$1,920.79
			$7,956.80
TERESA M. CODY	ACADEMY SPORTS #137	06/07/2012	$13.67
	FOURMAN`S REPAIR SHOP	06/07/2012	$47.10
	ACADEMY SPORTS #137	06/07/2012	$90.94
	ACADEMY SPORTS #137	06/07/2012	$100.00
	BOYD TIRE AND APPLIANCE	06/08/2012	$337.26
	LOWES #01776	06/08/2012	$347.07
	FOURMAN`S REPAIR SHOP	06/14/2012	$274.76
	USPS 45988009332309692	06/15/2012	$735.50
	WW GRAINGER	06/20/2012	$95.88
			$2,042.18
TERRELL H BAXLEY	ALAMO SALES CORP	05/31/2012	$135.83
	MACK BORING & PARTS COMPA	05/31/2012	$240.04
	ALAMO SALES CORP	05/31/2012	$824.18
	PALMETTO TOOL INC.	06/04/2012	$21.40
	AUTO SUPPLY AND SERVICE I	06/05/2012	$387.36
	MACK BORING & PARTS COMPA	06/05/2012	$19.40
	AUTO SUPPLY AND SERVICE I	06/06/2012	$28.72
	LINDER INDSTRL-COLUMBIA	06/06/2012	$30.18
	BRUNSON BUILDING SUPPLY	06/07/2012	$2,150.00
	AUTO SUPPLY AND SERVICE I	06/07/2012	$19.06
	AUTO SUPPLY AND SERVICE I	06/08/2012	$37.11
	PALMETTO TOOL INC.	06/11/2012	$282.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	CREECH AUTO ELECTRIC SERV	06/11/2012	$178.64
	MACK BORING & PARTS COMPA	06/12/2012	$288.26
	TRAFCON INDUSTRIES INC	06/11/2012	$584.47
	PALMETTO TOOL INC.	06/13/2012	$128.40
	LINDER INDSTRL-COLUMBIA	06/15/2012	$259.32
	ALTMAN TRACTOR & EQUIPME	06/14/2012	$87.65
	CUMMINS ATLANTIC #7	06/18/2012	$46.32
	AUTO SUPPLY AND SERVICE I	06/19/2012	$177.88
	ALTMAN TRACTOR & EQUIPME	06/18/2012	$30.35
	AUTO SUPPLY AND SERVICE I	06/19/2012	$47.06
	PALMETTO TOOL INC.	06/19/2012	$950.00
	TOM'S CAR CARE LLC	06/19/2012	$42.81
	TOM'S CAR CARE LLC	06/19/2012	$42.81
	COLUMBIA TRUCK CENTER	06/20/2012	$58.87
	BLANCHARD EQUIPMENT HAMPT	06/22/2012	$2.31
	BLANCHARD EQUIPMENT HAMPT	06/22/2012	$4.45
	ALLENDALE AUTO PARTS	06/22/2012	$16.73
	BLANCHARD EQUIPMENT HAMPT	06/22/2012	$460.69
	BLANCHARD EQUIPMENT HAMPT	06/22/2012	$23.27
	AUTO SUPPLY AND SERVICE I	06/25/2012	$248.82
	BLANCHARD EQUIPMENT HAMPT	06/25/2012	$4.17
	ALAMO SALES CORP	06/22/2012	$905.20
			$8,764.24
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	05/30/2012	$46.81
	Charleston Rubber and Gas	05/31/2012	$282.33
	ATLANTIC COAST AUTO	05/30/2012	$19.03
	BLANCHARD MACHINERY	05/31/2012	$78.79
	CAROLINA INTL TRUCKS	05/31/2012	$8.99
	US MOWER	06/02/2012	$185.07
	ATLANTIC COAST AUTO	06/01/2012	$21.37
	PARKS AUTO PARTS-MC	06/04/2012	$45.78
	PARKS AUTO PARTS-MC	06/04/2012	$24.89
	PARKS AUTO PARTS-MC	06/04/2012	$44.00
	CENTRAL TRUE VALUE	06/05/2012	$18.88
	PARKS AUTO PARTS-MC	06/05/2012	$13.22
	SPARROW AND KENNEDY TR	06/04/2012	$711.32
	PARKS AUTO PARTS-MC	06/05/2012	$141.22
	ATLANTIC COAST AUTO	06/04/2012	$27.16
	JOINT & CLUTCH SERV	06/04/2012	$690.84
	PARKS AUTO PARTS-MC	06/05/2012	$71.06
	PARKS AUTO PARTS-MC	06/05/2012	$103.25
	HOODS WELDING	06/04/2012	$45.00
	PARKS AUTO PARTS-MC	06/05/2012	$11.16
	PARKS AUTO PARTS-MC	06/05/2012	$7.61
	ATLANTIC COAST AUTO	06/05/2012	$3.69
	PARKS AUTO PARTS-MC	06/06/2012	$67.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	06/05/2012	$164.22
	GOMERS INC US DIESEL PART	06/05/2012	$692.48
	CHARLESTON'S RIGGI	06/06/2012	$60.73
	PARKS AUTO PARTS-MC	06/06/2012	$3.99
	PARKS AUTO PARTS-MC	06/06/2012	$208.33
	SPARROW & KENNEDY TRACTOR	06/05/2012	$62.31
	PARKS AUTO PARTS-MC	06/07/2012	$135.87
	FLEET CONCEPTS OF CHAR	06/07/2012	$867.78
	PARKS AUTO PARTS-MC	06/07/2012	$21.36
	SPARROW & KENNEDY TRACTOR	06/07/2012	$69.25
	ATLANTIC COAST AUTO	06/07/2012	$45.91
	PARKS AUTO PARTS-MC	06/11/2012	$23.32
	FLEET CONCEPTS OF CHAR	06/11/2012	$13.00
	LEE TRANSPORT EQUIPMENT	06/11/2012	$96.32
	PARKS AUTO PARTS-MC	06/11/2012	$10.40
	PARKS AUTO PARTS-MC	06/11/2012	$43.89
	PARKS AUTO PARTS-MC	06/11/2012	$8.64
	ATLANTIC COAST AUTO	06/11/2012	$1.74
	FASTENAL COMPANY01	06/12/2012	$3.35
	LOVE CHEVROLET PARTS AND	06/11/2012	$15.04
	PARKS AUTO PARTS-MC	06/12/2012	$12.07
	LOVE CHEVROLET PARTS AND	06/11/2012	$27.97
	PARKS AUTO PARTS-MC	06/12/2012	$6.90
	LEE TRANSPORT EQUIPMENT	06/12/2012	$363.00
	ATLANTIC COAST AUTO	06/11/2012	$10.45
	REEVES TRUCK SERVICE	06/11/2012	$640.00
	NOR NORTHERN TOOL	06/12/2012	$134.34
	LOVE CHEVROLET PARTS AND	06/12/2012	$151.66
	ATLANTIC COAST AUTO	06/12/2012	$17.19
	JIFFY LUBE #95	06/13/2012	$27.83
	PARKS AUTO PARTS-MC	06/13/2012	$10.34
	LEE TRANSPORT EQUIPMENT	06/13/2012	$486.60
	PARKS AUTO PARTS-MC	06/13/2012	$19.83
	ATLANTIC COAST AUTO	06/13/2012	$5.12
	DICK SMITH CHEVROLET	06/14/2012	$44.94
	HOOVER DODGE CHRYSLER JEE	06/12/2012	$58.61
	LEE TRANSPORT EQUIPMENT	06/14/2012	$96.32
	FLEET CONCEPTS OF CHAR	06/14/2012	$13.37
	SPARROW & KENNEDY TRACTOR	06/13/2012	$79.25
	ATLANTIC COAST AUTO	06/13/2012	$14.59
	PARKS AUTO PARTS-MC	06/14/2012	$4.08
	ATLANTIC COAST AUTO	06/13/2012	$40.01
	PARKS AUTO PARTS-MC	06/14/2012	$16.82
	PARKS AUTO PARTS-MC	06/14/2012	$15.87
	ATLANTIC COAST AUTO	06/14/2012	$32.31
	ATLANTIC COAST AUTO	06/14/2012	$22.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	06/14/2012	$39.94
	ATLANTIC COAST AUTO	06/14/2012	$15.11
	LOVE CHEVROLET PARTS AND	06/15/2012	$174.95
	LMC TRUCK	06/14/2012	$143.65
	ATLANTIC COAST AUTO	06/14/2012	$26.49
	PARKS AUTO PARTS-MC	06/18/2012	$2.75
	PARKS AUTO PARTS-MC	06/18/2012	$64.56
	MAX'S GLASS INC	06/18/2012	$123.20
	PARKS AUTO PARTS-MC	06/18/2012	$15.79
	LEE TRANSPORT EQUIPMENT	06/19/2012	$85.19
	ATLANTIC COAST AUTO	06/18/2012	$9.51
	PARKS AUTO PARTS-MC	06/19/2012	$49.79
	ATLANTIC COAST AUTO	06/19/2012	$21.24
	ATLANTIC COAST AUTO	06/19/2012	$79.11
	CENTRAL TRUE VALUE	06/21/2012	$16.04
	PARKS AUTO PARTS-MC	06/21/2012	$25.57
	PARKS AUTO PARTS-MC	06/21/2012	$38.10
	BENNETTS PAINT & BODY	06/21/2012	$353.61
	ATLANTIC COAST AUTO	06/21/2012	$10.82
	PARKS AUTO PARTS-MC	06/25/2012	$16.15
	DOUGHERTY EQUIPMENT CO	06/22/2012	$97.22
	DOUGHERTY EQUIPMENT CO	06/22/2012	$84.96
	DOUGHERTY EQUIPMENT CO	06/22/2012	$226.82
	DOUGHERTY EQUIPMENT CO	06/22/2012	$135.26
	ATLANTIC COAST AUTO	06/25/2012	$39.13
	ATLANTIC COAST AUTO	06/26/2012	$43.18
	BLANCHARD MACHINERY	06/27/2012	$120.45
	ATLANTIC COAST AUTO	06/27/2012	$48.15
			$9,675.69
TERRY W. BULLARD	THE HOLLOWAY CO INC	06/12/2012	$23.49
	NAPA AUTO PARTS-CLINTON	06/14/2012	$29.43
	STOLTZ MFG LLC	06/20/2012	$2,442.47
	TUMBLIN AUTOMOTIVE	06/26/2012	$745.73
	NAPA AUTO PARTS-LAURENS	06/26/2012	$57.98
	NAPA AUTO PARTS-LAURENS	06/26/2012	$60.23
	OLD STONE TRACTOR CO INC	06/27/2012	$2,087.01
	NAPA AUTO PARTS-LAURENS	06/27/2012	$8.97
			$5,455.31
THOMAS W JOHNSON	ANIXTER INC	06/27/2012	$159.43
			$159.43
TIMOTHY B CALLENBACK	VULCAN GREENVL66100025	06/11/2012	$100.00
			$100.00
TIMOTHY B HONEA	BIRDDOG DISTRIBUTING	05/31/2012	$198.44
	CANNON & SONS, INC.	05/31/2012	$10.52
	TRI-COUNTY ACE BLDRS S	06/02/2012	$37.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	BLACK ELECTRICAL SUPPLY I	05/31/2012	$267.69
	FASTENAL COMPANY01	06/01/2012	$3.21
	VICKERYS OUTDOOR POWRE	05/31/2012	$75.16
	SENECA NAPA AUTO PARTS	05/31/2012	$13.24
	BLACK ELECTRICAL SUPPLY I	05/31/2012	$152.13
	MCMASTER-CARR	06/01/2012	$55.97
	WW GRAINGER	06/04/2012	$268.74
	EDWARDS AUTO	06/05/2012	$154.49
	PHANTOM PRODUCTS INC.	06/05/2012	$479.15
	EDWARDS AUTO	06/07/2012	$69.88
	JAMAR TECHNOLOGIES INC	06/07/2012	$948.76
	TRI STAR	06/07/2012	$60.72
	TRI-COUNTY ACE BLDRS S	06/08/2012	$5.47
	TRACTOR SUPPLY #1210	06/07/2012	$112.32
	WW GRAINGER	06/08/2012	$342.40
	RENE PATTERSON SNAP ON	06/09/2012	$57.19
	STATE MOTOR & CONTROL	06/06/2012	$60.23
	CANNON & SONS, INC.	06/12/2012	$411.95
	MR LOCK, INC	06/13/2012	$136.36
	LEE TRANSPORT EQUIPMENT	06/13/2012	$136.08
	ADVANCE AUTO PARTS #5840	06/12/2012	$9.52
	BOGGS TRACTOR COMPANY INC	06/14/2012	$56.57
	TRI-COUNTY ACE BLDRS S	06/14/2012	$19.07
	TRI-COUNTY ACE BLDRS S	06/15/2012	$9.38
	VICKERYS OUTDOOR POWRE	06/14/2012	$51.89
	LONG LEWIS STERLING WEST	06/15/2012	$391.30
	LEE TRANSPORT EQUIPMENT	06/19/2012	$754.00
	LOWES #01635	06/19/2012	$21.39
	RADIOSHACK COR00195354	06/19/2012	$41.12
	WW GRAINGER	06/21/2012	$19.71
	TRI-COUNTY ACE BLDRS S	06/21/2012	$7.39
	VICKERYS OUTDOOR POWRE	06/20/2012	$66.36
	CABLESANDKITS	06/21/2012	$74.72
	MCMASTER-CARR	06/20/2012	$394.99
	BATTERY SPECIALISTS	06/21/2012	$123.61
	LAWSON PRODUCTS	06/25/2012	$556.10
	CLEMSON 4 WHEEL CE	06/26/2012	$98.26
	TRI-COUNTY ACE BLDRS S	06/27/2012	$47.66
	SENECA NAPA AUTO PARTS	06/26/2012	$29.31
	VICKERYS OUTDOOR POWRE	06/27/2012	$11.61
	ALLIED ELECTRONICS INC	06/28/2012	$58.42
			$6,899.55
TIMOTHY G LISENBY	NSC NORTHERN SAFETY CO	06/05/2012	$76.34
	MSC	06/07/2012	$65.68
	MECO INC OF FAYETTEVILL	06/07/2012	$20.41
	SHARPE PRODUCTS	06/07/2012	$59.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	WM SUPERCENTER#0630	06/07/2012	$28.77
	DSI METALS	06/14/2012	$52.42
	EDWARDS REFRIGERATION INC	06/18/2012	$250.00
	WW GRAINGER	06/18/2012	$195.77
	CAUSEY HOME CENTER	06/21/2012	$64.20
	WM SUPERCENTER#0642	06/28/2012	$16.08
			$828.75
TIMOTHY HOUCK	WM SUPERCENTER#1286	05/31/2012	$7.36
	METAL SUPERMARKETS	06/01/2012	$22.90
	ARNOLDS AUTOMOTIVE PARTS	06/05/2012	$53.50
	CROWN CONTRACT SERVICES	06/08/2012	$24.86
	LEE TRANSPORT EQUIPMENT	06/11/2012	$27.82
	SHUMAN OWENS SUPPLY CO	06/13/2012	$151.92
	INDUSTRIAL ALIGNMENT & FR	06/13/2012	$244.92
	SMITH AND JONES	06/15/2012	$57.19
	CLASSIC FORD OF COLUMBIA	06/25/2012	$1,141.20
	HOSEPOWER USA	06/26/2012	$11.81
	KEYSTONE AUTOMOTIVE	06/26/2012	$485.57
	KEYSTONE AUTOMOTIVE	06/27/2012	$219.42
	CLASSIC FORD OF COLUMBIA	06/27/2012	$15.73
	CLASSIC FORD OF COLUMBIA	06/27/2012	$22.17
	HAVIRD TIRE COMPANY IN	06/26/2012	$202.21
	SINGLE SOURCE WEST COLUMB	06/27/2012	$209.01
			$2,897.59
TIMOTHY W DAVIDSON	SECOM SYSTEMS INC	06/07/2012	$1,367.46
	TESSCO INCORPORATED	06/12/2012	$255.10
			$1,622.56
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	05/31/2012	$17.25
	FORMS AND SUPPLY - AOPD	06/27/2012	$8.44
			$25.69
TINA V WALKER	JACKS NAME BRAND SHOES	06/06/2012	$200.00
	JARED'S HARDWARE	06/12/2012	$53.37
	BISHOPVILLE PARTS INC	06/13/2012	$57.67
			$311.04
TODD C HUGGINS	WM SUPERCENTER#0642	06/11/2012	$29.14
			$29.14
TOMMIE L PARKER	USPS 45552007935342955	06/07/2012	$17.25
	KELLYS SAW AND OUTDOOR	06/07/2012	$149.38
	KELLYS SAW AND OUTDOOR	06/12/2012	$15.39
	USPS 45552007935342955	06/12/2012	$5.75
	DILLON SUPPLY	06/19/2012	$515.74
	DILLON SUPPLY	06/20/2012	$65.29
	KELLYS SAW AND OUTDOOR	06/22/2012	$69.39
	CARQUEST AUTO SUPPLY	06/22/2012	$63.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE L PARKER	ALCAM, INC.	06/25/2012	$918.10
			$1,820.10
TOMMY E WILBANKS	SENECA NAPA AUTO PARTS	06/04/2012	$112.12
	BLACKS TIRE INC	06/04/2012	$12.00
	BLACKS TIRE INC	06/04/2012	$12.00
	OLD STONE TRACTOR CO INC	06/05/2012	$29.76
	SENECA NAPA AUTO PARTS	06/06/2012	$7.88
	PRO CHEM INC	06/07/2012	$288.03
	FORMS AND SUPPLY - AOPD	06/06/2012	$114.37
	BLACKS TIRE INC	06/06/2012	$12.00
	THE AMERICAN LUBRICANTS C	06/07/2012	$157.34
	WESTMINSTER NAPA AUTO PAR	06/07/2012	$23.31
	PALMETTO SPECIALITY	06/07/2012	$624.44
	SENECA NAPA AUTO PARTS	06/07/2012	$701.04
	FASTENAL COMPANY01	06/11/2012	$659.35
	TRI STAR	06/12/2012	$259.50
	SENECA NAPA AUTO PARTS	06/11/2012	$224.23
	SENECA NAPA AUTO PARTS	06/11/2012	$4.00
	AIRGAS NAT WELDERS #8	06/13/2012	$23.00
	SENECA NAPA AUTO PARTS	06/12/2012	$421.84
	WESTMINSTER NAPA AUTO PAR	06/13/2012	$28.60
	SENECA NAPA AUTO PARTS	06/14/2012	$15.85
	SUPER SERVICE TIRE & ALI	06/18/2012	$573.76
	WESTMINSTER NAPA AUTO PAR	06/18/2012	$81.60
	BOGGS TRACTOR COMPANY INC	06/20/2012	$64.87
	MACS RADIATOR SERVICE	06/19/2012	$45.00
	BOGGS TRACTOR COMPANY INC	06/20/2012	$9.54
	BOGGS TRACTOR COMPANY INC	06/21/2012	$43.88
	OLD STONE TRACTOR CO INC	06/20/2012	$572.26
	BOGGS TRACTOR COMPANY INC	06/21/2012	$35.30
	WESTMINSTER NAPA AUTO PAR	06/20/2012	$5.50
	WESTMINSTER NAPA AUTO PAR	06/20/2012	$7.94
	FORMS AND SUPPLY - AOPD	06/21/2012	$692.43
	TRI-COUNTY ACE BLDRS S	06/22/2012	$14.47
	FASTENAL COMPANY01	06/25/2012	$33.77
	FASTENAL COMPANY01	06/25/2012	$9.25
	FASTENAL COMPANY01	06/25/2012	$31.76
	FASTENAL COMPANY01	06/27/2012	$140.44
	CYCLESORB	06/27/2012	$775.02
	DYNA	06/28/2012	$2,489.45
			$9,356.90
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	06/21/2012	$37.46
			$37.46
TRAVIS L. JENNINGS	ACE HRDWR OF CAYCE LLC	05/31/2012	$393.62
	THOM CHEM INC	05/31/2012	$1,324.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS L. JENNINGS	TYLER BROTHERS	06/22/2012	$900.00
	BILLYS LAWN FARM AND GARD	06/28/2012	$151.08
			$2,768.83
TRAVIS PATRICK	AMERICAN CELLULAR CN	05/31/2012	$19.43
	USPS 45186005229805983	06/08/2012	$45.00
	THE UPS STORE 2633	06/11/2012	$5.27
	VERIZON WRLS 72823-01	06/14/2012	$65.36
	VERIZON WRLS 72823-01	06/14/2012	$196.46
	AMERICAN CONCRETE INSTIT	06/27/2012	$10.00
			$341.52
TRINA TAYLOR	CARQUEST 01013028	05/30/2012	$220.40
	CARQUEST 01013028	05/31/2012	$9.54
	CARQUEST 01013028	05/31/2012	$92.12
	BROAD RIVER AUTO ELECT	05/31/2012	$211.86
	LEE TRANSPORT EQUIPMENT	06/04/2012	$17.12
	HYDRADYNE FLUID AIR 590	06/04/2012	$814.29
	LEE TRANSPORT EQUIPMENT	06/05/2012	$51.36
	CARQUEST 01013028	06/04/2012	$6.35
	TRUCK SUPPLY COMPANY O	06/05/2012	$792.16
	TRUCK SUPPLY COMPANY O	06/05/2012	$33.96
	HYDRADYNE FLUID AIR 590	06/04/2012	$706.70
	CAMPBELLS WRECKER SERVICE	06/04/2012	$250.00
	HYDRADYNE FLUID AIR 590	06/04/2012	$618.67
	LEE TRANSPORT EQUIPMENT	06/06/2012	$23.54
	CARQUEST 01013028	06/05/2012	$41.68
	CARQUEST 01013028	06/05/2012	$104.69
	CARQUEST 01013028	06/05/2012	$7.07
	CLASSIC FORD OF COLUMBIA	06/06/2012	$27.21
	PRO AUTO PARTS WARE	06/05/2012	$103.53
	FRASIER TIRE S62800024	06/05/2012	$236.09
	CARQUEST 01013028	06/05/2012	$64.84
	PALMETTO LAWN & LEISURE	06/05/2012	$79.13
	TRUCK SUPPLY COMPANY O	06/07/2012	$18.18
	LEE TRANSPORT EQUIPMENT	06/07/2012	$96.30
	CARQUEST 01013028	06/06/2012	$0.74
	TRUCK SUPPLY COMPANY O	06/07/2012	$123.92
	CARQUEST 01013028	06/06/2012	$8.23
	CARQUEST 01013028	06/06/2012	$42.32
	CAMPBELLS WRECKER SERVICE	06/07/2012	$424.00
	FRASIER TIRE S62800024	06/08/2012	$708.94
	LOVE CHEVROLET PARTS AND	06/07/2012	$107.13
	CARQUEST 01013028	06/07/2012	$35.42
	FRASIER TIRE S62800024	06/08/2012	$380.59
	LOVE CHEVROLET PARTS AND	06/07/2012	$77.11
	FRASIER TIRE S62800024	06/08/2012	$380.59
	HYDRADYNE FLUID AIR 590	06/07/2012	$54.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	FRASIER TIRE S62800024	06/08/2012	$164.23
	HYDRADYNE FLUID AIR 590	06/07/2012	$73.91
	LOVE CHEVROLET PARTS AND	06/07/2012	$30.02
	TRUCK SUPPLY COMPANY O	06/18/2012	$25.52
	FRASIER TIRE S62800024	06/18/2012	$137.24
	CARQUEST 01013028	06/18/2012	$13.17
	FRASIER TIRE S62800024	06/18/2012	$456.29
	CARQUEST 01013028	06/18/2012	$3.79
	TRUCK SUPPLY COMPANY O	06/19/2012	$25.71
	HYDRADYNE FLUID AIR 590	06/18/2012	$132.29
	TRUCK SUPPLY COMPANY O	06/20/2012	$44.28
	CARQUEST 01013028	06/19/2012	$2.54
	WILSON UPHOLSTERY CO	06/19/2012	$90.95
	AIRGAS NAT WELDERS #5	06/20/2012	$78.32
	PALMETTO SPECIALITY	06/19/2012	$305.59
	CARQUEST 01013028	06/19/2012	$455.71
	HYDRADYNE FLUID AIR 590	06/19/2012	$219.80
	FRASIER TIRE S62800024	06/20/2012	$129.09
	BEARING DISTRIBUTORS INC	06/21/2012	$10.70
	CARQUEST 01013028	06/20/2012	$76.46
	TRUCK SUPPLY COMPANY O	06/21/2012	$10.92
	CARQUEST 01013028	06/20/2012	$51.87
	NAPA STORE 1015002	06/21/2012	$9.27
	TRUCK SUPPLY COMPANY O	06/25/2012	$16.47
	CAMPBELLS WRECKER SERVICE	06/25/2012	$125.00
	NAPA STORE 1015002	06/27/2012	$37.24
			$9,696.36
VAN B FORREST JR	HUTTO ACE HARDWARE	06/14/2012	$41.70
	CABLE & CONNECTIONS INC	06/26/2012	$60.78
			$102.48
VEOLA C GLOVER	JT'S CHRYSLER JEEP DODGE	05/31/2012	$20.42
	JT'S CHRYSLER JEEP DODGE	05/31/2012	$19.08
	NAPA STORE 1015010	05/31/2012	$8.72
	DERRICKS SERVICE CENTER	06/01/2012	$175.00
	LEXINGTON COMMERCIAL TIRE	05/31/2012	$35.00
	CARQUEST 01013754	05/31/2012	$57.46
	DURACO, INC	06/01/2012	$427.98
	LEE TRANSPORT EQUIPMENT	06/04/2012	$358.45
	FLEETPRIDE 310	06/04/2012	$365.44
	NAPA STORE 1015010	06/04/2012	$56.49
	LAKESIDE REFRIGERATION	06/07/2012	$344.45
	LR HOOK TIRE C86280021	06/07/2012	$23.95
	FRANKS DISCOUNT TIRE	06/07/2012	$100.00
	FLUID POWER SERVICES I	06/12/2012	$41.51
	FLEETPRIDE 310	06/12/2012	$38.25
	DOUGHERTY EQUIPMENT CO	06/14/2012	$225.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	MID CAROLINA ENVIRO EQUIP	06/14/2012	$481.50
	HERNDON CHEVROLET	06/13/2012	$537.75
	LEXINGTON COMMERCIAL TIRE	06/18/2012	$266.43
	STANDARD DISTRIBUTORS, I	06/19/2012	$99.51
	HALL MANUFACTURING, LLC	06/19/2012	$277.04
	MIDLANDS MACHINER01 OF 01	06/18/2012	$415.78
	BLANCHARD MACHINERY CO.	06/20/2012	$490.25
	LOVE CHEVROLET PARTS AND	06/20/2012	$18.77
	INDUSTRIAL ALIGNMENT & FR	06/25/2012	$68.00
	FAIRFIELD TRACTOR COMPANY	06/25/2012	$107.81
	NAPA STORE 1015002	06/25/2012	$6.42
	VALK MANUFACTURING CO	06/25/2012	$425.06
	NAPA STORE 1015010	06/25/2012	$18.98
	FRANKS DISCOUNT TIRE	06/25/2012	$26.75
	NAPA STORE 1015010	06/25/2012	$42.98
	NAPA STORE 1015002	06/27/2012	$0.45
			$5,581.27
VEOLA GLOVER	CARQUEST 01013754	05/30/2012	$60.35
	DYNA	06/14/2012	$853.98
	CARQUEST 01013754	06/21/2012	$289.03
	CARQUEST 01013754	06/21/2012	$98.91
			$1,302.27
VERNELLE J ALSTON	DENTSVILLE PROPANE GAS	06/04/2012	$125.72
	THE HOME DEPOT 1110	06/21/2012	$16.90
	KEY SHOP	06/21/2012	$8.03
			$150.65
VICKIE L WILLIS	YANCEY TRUCK CENTER AUGUS	06/01/2012	$1,159.98
	SOUTH CAROLINA COLLISION	06/01/2012	$1,984.06
	NAPA PARTS 0027491	06/04/2012	$316.03
	DOUGHERTY EQUIPMENT CO	06/04/2012	$261.51
	DOUGHERTY EQUIPMENT CO	06/04/2012	$385.86
	NAPA PARTS 0027491	06/04/2012	$144.94
	YANCEY TRUCK CENTER AUGUS	06/06/2012	$283.50
	SATCHER MOTOR COMPANY	06/07/2012	$121.95
	TRACTOR & EQUIPMENT CO	06/07/2012	$47.21
	DERRICK EQUIPMENT	06/07/2012	$365.32
	LEE TRANSPORT EQUIPMENT	06/08/2012	$398.12
	Fleetcare Commercial Truc	06/07/2012	$294.55
	SOUTH CAROLINA COLLISION	06/07/2012	$1,246.44
	YANCEY TRUCK CENTER AUGU	06/07/2012	$14.86
	B&B INDUSTRIAL SALES	06/11/2012	$45.92
	AIKEN DISCOUNT TIRE INC	06/11/2012	$452.53
	MASTER CHEVY/CADILLAC	06/13/2012	$314.64
	SATCHER MOTOR COMPANY	06/13/2012	$53.99
	AIKEN DISCOUNT TIRE INC	06/15/2012	$346.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	AIKEN DISCOUNT TIRE INC	06/18/2012	$100.00
	BLANCHARD MACHINERY CO.	06/19/2012	$95.62
	HARLEY'S AUTO PARTS	06/19/2012	$305.10
	TYLER TIRE AND AUTO CENTE	06/19/2012	$215.95
	S & S WELDING AND FABRICA	06/20/2012	$939.75
	BLANCHARD MACHINERY CO.	06/21/2012	$66.83
	SATCHER MOTOR COMPANY	06/22/2012	$17.79
	ASC VOLVO COLUMBIA	06/27/2012	$22.31
			$10,001.16
VINCENT E JORDAN	ALLENDALE AUTO PARTS	06/04/2012	$17.27
	HALL MANUFACTURING, LLC	06/15/2012	$471.62
			$488.89
VIVIAN M RAY	USPS 45120000229800109	06/05/2012	$11.50
	FORMS AND SUPPLY - AOPD	06/15/2012	$611.54
	BLAKE & FORD INC	06/14/2012	$194.50
	FORMS AND SUPPLY - AOPD	06/22/2012	$63.56
			$881.10
W. GLADDEN SMOKE III	LOWES #02358	06/05/2012	$102.39
	LOWES #02358	06/06/2012	$62.05
	LOWES #02358	06/07/2012	$67.04
	TRACTOR SUPPLY #1389	06/21/2012	$28.06
	THE CELLULAR STORE GAFFNE	06/21/2012	$64.78
	FASTENAL COMPANY01	06/21/2012	$59.56
	LOWES #02358	06/21/2012	$43.16
	BUFORD ST. DRUG & ACE HW	06/21/2012	$29.15
	LOWES #02358	06/27/2012	$11.43
			$467.62
WALTER L FULLER	WESTBURY'S HARDWARE ST	05/31/2012	$32.09
	WESTBURY'S HARDWARE ST	06/18/2012	$119.69
	WESTBURY'S HARDWARE ST	06/18/2012	$26.74
	WESTBURY'S HARDWARE ST	06/19/2012	$26.74
			$205.26
WALTER L HOLLADAY	NORTHERN TOOL EQUIP SC	06/04/2012	$96.27
	YOUNG'S TRUE VALUE	06/12/2012	$519.27
	AAROENGINE803-776-6700	06/12/2012	$462.85
	TRUCK SUPPLY COMPANY O	06/20/2012	$271.25
	YOUNG'S TRUE VALUE	06/21/2012	$471.42
	ATCO MANUFACTURING COMPAN	06/21/2012	$283.54
	AAROENGINE803-776-6700	06/26/2012	$342.39
	OFFICE DEPOT #332	06/26/2012	$70.51
	OFFICE DEPOT #332	06/26/2012	$282.05
	BC CANNON CO INC	06/26/2012	$848.00
			$3,647.55
WANDA HARRELSON	MIDLANDS SPECIALTY	06/01/2012	$649.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA HARRELSON	FORMS AND SUPPLY - AOPD	06/08/2012	$179.72
	MAC TOOLS	06/11/2012	$356.46
	WM SUPERCENTER#1829	06/12/2012	$24.81
	SEARS ROEBUCK 2705	06/12/2012	$510.83
	NAPA MARION 0026815	06/13/2012	$108.24
	SEARS ROEBUCK 2705	06/12/2012	$299.16
	MIDLANDS SPECIALTY	06/16/2012	$1,201.25
	MAC TOOLS	06/14/2012	$189.62
	NAPA MARION 0026815	06/20/2012	$208.01
	MAC TOOLS	06/20/2012	$91.97
	MAC TOOLS	06/20/2012	$194.39
	INDUSTRIAL SOLUTIONS AND	06/21/2012	$749.16
			$4,762.65
WANDA K HARRELSON	ALTMAN TRACTOR & EQUIPME	05/30/2012	$15.47
	FLINT EQUIP CO AYNOR 10	06/05/2012	$51.78
	NAPA MARION 0026815	06/06/2012	$3.88
	CHROMATE INDUSTRIAL CORP	06/06/2012	$266.94
	MIDLANDS SPECIALTY	06/06/2012	$535.41
	NAPA MARION 0026815	06/06/2012	$19.69
	NAPA MARION 0026815	06/07/2012	$38.94
	NAPA MARION 0026815	06/07/2012	$62.46
	MARION TIRE WAREHOUSE	06/07/2012	$65.00
	GAPWAY TIRE SERVICE	06/07/2012	$1,464.45
	GAPWAY TIRE SERVICE	06/12/2012	$37.21
	NAPA MARION 0026815	06/18/2012	$8.08
	TIRE TOWN OF CONWAY	06/18/2012	$397.31
	NAPA MARION 0026815	06/18/2012	$8.08
	MIDLANDS SPECIALTY	06/18/2012	$74.62
	NAPA MARION 0026815	06/18/2012	$63.43
	FASTENAL COMPANY01	06/18/2012	$16.01
	NAPA MARION 0026815	06/19/2012	$204.47
	OREILLY AUTO 00021071	06/19/2012	$32.09
	NAPA MARION 0026815	06/19/2012	$33.16
	NAPA MARION 0026815	06/19/2012	$4.19
	GAPWAY TIRE SERVICE	06/19/2012	$54.96
	GAPWAY TIRE SERVICE	06/19/2012	$47.75
			$3,505.38
WENDY H. HOOPER	USPS 45046006535305416	06/07/2012	$3.20
			$3.20
WILLIAM CROSS	AGRI SOUTH INC	06/04/2012	$127.49
	CHROMATE INDUSTRIAL CORP	06/06/2012	$478.01
	MIDLANDS SPECIALTY	06/07/2012	$709.80
	FASTENAL COMPANY01	06/13/2012	$17.49
	MIDLANDS SPECIALTY	06/18/2012	$671.92
	CAROLINA INTL TRUCKS	06/22/2012	$29.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CROSS	AGRI SOUTH INC	06/22/2012	$40.02
			$2,074.31
WILLIAM D YARBOROUGH	LOWES #02595	06/21/2012	$19.32
	TRACTOR-SUPPLY-CO #0503	06/26/2012	$100.00
			$119.32
WILLIAM D. POINTER	HARBOR FREIGHT TOOLS 103	06/21/2012	$8.54
	SPORTSMANS WAREHOUSE 155	06/21/2012	$71.14
	SIMPSONS ACE HARDWARE	06/25/2012	$129.59
			$209.27
WILLIAM H CROSS	ALTMAN TRACTOR & EQUIPME	05/31/2012	$1,505.24
	PROFESSIONAL HYDRAULICS	06/06/2012	$20.81
	LINDER INDSTRL-COLUMBIA	06/06/2012	$94.38
	HARTSVILLE STEEL C	06/07/2012	$814.32
	BLANCHARD MACHINERY	06/06/2012	$186.47
	RACEWAY FORD	06/08/2012	$336.74
	LEE TRANSPORT EQUIPMENT	06/12/2012	$648.00
	TRUCK SUPPLY COMPANY O	06/12/2012	$827.61
	ALTMAN TRACTOR & EQUIPME	06/15/2012	$718.47
	TRUCK SUPPLY COMPANY O	06/19/2012	$8.67
	ASC VOLVO COLUMBIA	06/21/2012	$333.54
	SQ JAMES BRISKE	06/22/2012	$828.00
	BLANCHARD MACHINERY	06/26/2012	$156.70
	MOTION INDUSTRIES SC16	06/27/2012	$79.68
			$6,558.63
WILLIAM I MCBRAYER	THE HOME DEPOT #8913	06/12/2012	$63.07
	SEABER & AIKEN INC	06/11/2012	$384.34
	SEABER & AIKEN INC	06/12/2012	$426.40
	NATIONAL WELDERS #R9	06/14/2012	$13.39
	GAFFNEY LUMBER CO.	06/18/2012	$149.77
	GAFFNEY LUMBER CO.	06/19/2012	$20.25
	SEABER & AIKEN INC	06/14/2012	$700.85
	GAFFNEY LUMBER CO.	06/19/2012	$95.62
	GAFFNEY LUMBER CO.	06/20/2012	$58.08
	LOWES #02358	06/27/2012	$95.62
			$2,007.39
WILLIAM L CLAXTON	COASTAL HYDRAULICS	05/31/2012	$106.04
	NAPA AUTO 0031250	05/30/2012	$62.63
	NAPA AUTO 0031250	05/30/2012	$89.78
	COASTAL HYDRAULICS	05/31/2012	$55.81
	COASTAL HYDRAULICS	05/31/2012	$89.04
	GUSTAS OUTDOOR POWER EQ	05/31/2012	$10.93
	NAPA AUTO 0031250	06/01/2012	$18.43
	NAPA AUTO 0031250	06/01/2012	$149.24
	LIGHT-N-UP	06/01/2012	$140.00
	FRASIER TIRE S62800040	05/31/2012	$189.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	FRASIER TIRE S62800040	06/01/2012	$322.67
	INTERSTATE BATTERY	05/31/2012	$100.68
	GYRO-TRAC CORPORATION	06/02/2012	$558.64
	CREWS CHEVROLET	05/31/2012	$12.94
	FRASIER TIRE S62800040	05/31/2012	$115.49
	NAPA AUTO 0031250	06/01/2012	$1.14
	HILL TIRE CENTER	06/01/2012	$1,989.62
	BLANCHARD MACHINERY	06/04/2012	$37.94
	DOUGHERTY EQUIPMENT CO	06/01/2012	$136.43
	DOUGHERTY EQUIPMENT CO	06/01/2012	$72.71
	FLEET CONCEPTS OF CHAR	06/04/2012	$147.13
	Charleston Rubber and Gas	06/05/2012	$21.16
	NAPA AUTO 0031250	06/04/2012	$2.01
	COASTAL HYDRAULICS	06/05/2012	$56.93
	NAPA AUTO 0031250	06/04/2012	$10.29
	COASTAL HYDRAULICS	06/05/2012	$71.18
	NAPA AUTO 0031250	06/04/2012	$29.05
	NAPA AUTO 0031250	06/04/2012	$38.28
	LINDER INDSTRL-N. CHARLES	06/05/2012	$114.94
	NAPA AUTO 0031250	06/04/2012	$32.34
	NAPA AUTO 0031250	06/04/2012	$11.24
	NAPA AUTO 0031250	06/04/2012	$78.21
	NAPA AUTO 0031250	06/05/2012	$79.80
	NAPA AUTO 0031250	06/05/2012	$24.38
	NAPA AUTO 0031250	06/05/2012	$24.81
	NAPA AUTO 0031250	06/05/2012	$24.30
	NAPA AUTO 0031250	06/05/2012	$7.69
	COASTAL HYDRAULICS	06/06/2012	$10.90
	NAPA AUTO 0031250	06/05/2012	$30.86
	JONES FORD, INC.	06/07/2012	$8.64
	FLEET CONCEPTS OF CHAR	06/07/2012	$34.16
	NAPA AUTO 0031250	06/06/2012	$16.17
	NAPA AUTO 0031250	06/06/2012	$97.83
	NAPA AUTO 0031250	06/06/2012	$16.17
	GUSTAS OUTDOOR POWER EQ	06/06/2012	$10.22
	INTERSTATE BATTERY	06/06/2012	$77.90
	NAPA AUTO 0031250	06/06/2012	$2.15
	SUPERIOR DIESEL INC	06/08/2012	$88.76
	NAPA AUTO 0031250	06/08/2012	$6.28
	FRASIER TIRE S62800040	06/08/2012	$73.15
	FRASIER TIRE S62800040	06/07/2012	$733.10
	NAPA AUTO 0031250	06/07/2012	$9.27
	NAPA AUTO 0031250	06/07/2012	$18.42
	BLANCHARD MACHINERY	06/08/2012	$62.25
	CAROLINA AUTO ELECTRIC	06/08/2012	$54.72
	FRASIER TIRE S62800040	06/07/2012	$84.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	RICK HENDRICK DODGE 9990	06/08/2012	$62.81
	NAPA AUTO 0031250	06/07/2012	$17.35
	FRASIER TIRE S62800040	06/08/2012	$89.15
	FRASIER TIRE S62800040	06/07/2012	$23.82
	CRAVENS AUTO ELECTRIC CO	06/11/2012	$14.03
	ALTMAN TRACTOR & EQUIPME	06/11/2012	$206.52
	TI-HIGHWAY SAFETY	06/12/2012	$793.83
	NAPA AUTO 0031250	06/11/2012	$4.87
	BOBOCAT OF CHARLESTON	06/11/2012	$531.80
	TI-HIGHWAY SAFETY	06/12/2012	$725.20
	NAPA AUTO 0031250	06/12/2012	$22.76
	ALTMAN TRACTOR & EQUIPME	06/12/2012	$31.86
	NAPA AUTO 0031250	06/12/2012	$73.02
	FRASIER TIRE S62800040	06/13/2012	$156.55
	LAKE SHORE AUTO PARTS-CH	06/13/2012	$126.12
	SWEAT IMP INC	06/13/2012	$32.10
	NAPA AUTO 0031250	06/13/2012	$16.10
	NAPA AUTO 0031250	06/14/2012	$16.10
	LEE TRANSPORT EQUIPMENT	06/15/2012	$407.70
	NAPA AUTO 0031250	06/14/2012	$24.96
	NAPA AUTO 0031250	06/14/2012	$24.25
	COASTAL HYDRAULICS	06/15/2012	$508.66
	NAPA AUTO 0031250	06/14/2012	$24.85
	SHERWIN WILLIAMS #2391	06/15/2012	$541.42
	NAPA AUTO 0031250	06/15/2012	$15.08
	NAPA AUTO 0031250	06/14/2012	$5.89
	NAPA AUTO 0031250	06/15/2012	$4.55
	NAPA AUTO 0031250	06/15/2012	$31.53
	SPARROW & KENNEDY TRACTOR	06/15/2012	$1,898.00
	DOUGHERTY EQUIPMENT CO	06/14/2012	$695.78
	NAPA AUTO 0031250	06/18/2012	$3.24
	NAPA AUTO 0031250	06/18/2012	$10.39
	NAPA AUTO 0031250	06/18/2012	$6.14
	FLEET CONCEPTS OF CHAR	06/19/2012	$11.92
	NAPA AUTO 0031250	06/19/2012	$7.99
	NAPA AUTO 0031250	06/19/2012	$41.38
	NAPA AUTO 0031250	06/19/2012	$5.45
	WILLIAMS TIRE & AU	06/21/2012	$252.62
	NAPA AUTO 0031250	06/20/2012	$18.43
	NAPA AUTO 0031250	06/20/2012	$6.82
	NAPA AUTO 0031250	06/20/2012	$157.65
	JONES FORD, INC.	06/20/2012	$118.07
	NAPA AUTO 0031250	06/20/2012	$18.25
	NAPA AUTO 0031250	06/20/2012	$4.69
	NAPA AUTO 0031250	06/20/2012	$15.94
	CREWS CHEVROLET	06/20/2012	$221.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	JONES FORD, INC.	06/21/2012	$27.10
	NAPA AUTO 0031250	06/20/2012	$10.39
	DOUGHERTY EQUIPMENT CO	06/21/2012	$1,337.31
	Charleston Rubber and Gas	06/22/2012	$90.42
	NAPA AUTO 0031250	06/21/2012	$3.34
	NAPA AUTO 0031250	06/22/2012	$18.43
	NAPA AUTO 0031250	06/22/2012	$67.77
	CREWS CHEVROLET	06/21/2012	$89.50
	NAPA AUTO 0031250	06/21/2012	$29.60
	NAPA AUTO 0031250	06/21/2012	$103.08
	ALTMAN TRACTOR & EQUIPME	06/21/2012	$119.39
	NAPA AUTO 0031250	06/21/2012	$6.46
	NAPA AUTO 0031250	06/22/2012	$7.99
	BOBOCAT OF CHARLESTON	06/21/2012	$83.87
	NAPA AUTO 0031250	06/21/2012	$28.54
	ALTMAN TRACTOR & EQUIPME	06/22/2012	$150.58
	INTERSTATE BATTERY	06/21/2012	$988.17
	NAPA AUTO 0031250	06/22/2012	$306.91
	COASTAL HYDRAULICS	06/25/2012	$65.75
	BLACKWELL TVHDW	06/25/2012	$14.76
	CAR PROS PLAZA	06/25/2012	$189.16
	NAPA AUTO 0031250	06/25/2012	$443.72
	FRASIER TIRE S62800040	06/25/2012	$87.61
	NAPA AUTO 0031250	06/25/2012	$5.10
	NAPA AUTO 0031250	06/25/2012	$12.74
	NAPA AUTO 0031250	06/25/2012	$18.42
	CREWS CHEVROLET	06/25/2012	$2.91
	NAPA AUTO 0031250	06/25/2012	$9.34
	COASTAL HYDRAULICS	06/26/2012	$58.59
	JONES FORD, INC.	06/26/2012	$169.03
	WILLIAMS TRUCK TIR	06/26/2012	$381.75
	NAPA AUTO 0031250	06/25/2012	$3.43
	NAPA AUTO 0031250	06/26/2012	$35.89
	ALTMAN TRACTOR & EQUIPME	06/26/2012	$42.20
	NAPA AUTO 0031250	06/26/2012	$9.96
	NAPA AUTO 0031250	06/26/2012	$11.39
	NORSTAR INDUSTRIES INC	06/26/2012	$92.84
	DOUGHERTY EQUIPMENT CO	06/27/2012	$89.79
	NAPA AUTO 0031250	06/27/2012	$8.08
	NAPA AUTO 0031250	06/27/2012	$8.08
	NAPA AUTO 0031250	06/27/2012	$6.92
	DOUGHERTY EQUIPMENT CO	06/27/2012	$261.86
	FRASIER TIRE S62800040	06/27/2012	$32.50
	FIELDS ORNAMENTAL IRON &	06/27/2012	$83.33
	NAPA AUTO 0031250	06/27/2012	$164.50
	NAPA AUTO 0031250	06/27/2012	$26.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$20,301.11
WILLIAM L GARDNER	SIMPSON MANNING HDWE I	06/01/2012	$1.62
	MOTION INDUSTRIES SC14	05/31/2012	$73.95
	DIXIE AUTO PARTS INC	05/31/2012	$13.23
	SPARROW AND KENNEDY TR	06/07/2012	$28.64
	SIMPSON MANNING HDWE I	06/11/2012	$4.09
	CLARENDON AUTO PARTS	06/11/2012	$48.84
	SIMPSON MANNING HDWE I	06/12/2012	$50.63
	CLARENDON AUTO PARTS	06/11/2012	$189.29
	CLARENDON AUTO PARTS	06/12/2012	$8.81
	WALKER TIRE	06/12/2012	$64.00
	ASC VOLVO COLUMBIA	06/13/2012	$34.53
	CAROLINA RIM & WHEEL CO	06/13/2012	$182.93
	SPARROW AND KENNEDY TR	06/13/2012	$67.59
	DANA SAFETY SUPPLY	06/20/2012	$363.79
	HARRIS MACHINING	06/21/2012	$1,226.00
	BLANCHARD MACHINERY	06/22/2012	$476.61
	HOSE AND EQUIPMENT INC	06/26/2012	$33.85
	SPARROW AND KENNEDY TR	06/25/2012	$81.81
	WHITE AUTO ELECTRIC	06/25/2012	$422.12
	STOKES CRAVEN FORD CORP	06/26/2012	$278.79
	ROGERS RADIATOR WORKS	06/26/2012	$175.00
	CLARENDON AUTO PARTS	06/26/2012	$48.47
	FRASIER TIRE S62800032	06/27/2012	$761.92
	SPARROW AND KENNEDY TR	06/27/2012	$8.87
	BOBS BODY SHOP	06/28/2012	$150.00
			$4,795.38
WILLIAM R THOMPSON	WOLF CAMERA #1599	06/07/2012	$588.49
	DIXIE TROPHIES	06/22/2012	$23.54
	WM SUPERCENTER#4379	06/24/2012	$110.73
			$722.76
WILLIAM S COLEMAN	NEWTON SHOES	05/31/2012	$100.00
	LOWES #00518	06/14/2012	$162.57
	USPS 45364006429832128	06/27/2012	$127.00
			$389.57
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	05/31/2012	$8.01
	FASTENAL COMPANY01	05/31/2012	$351.18
	AUTOZONE #1023	05/31/2012	$77.33
	AUTOZONE #1023	05/31/2012	$41.00
	AUTOZONE #1023	05/31/2012	$9.33
	GEORGETOWN SMALL ENGIN	05/30/2012	$13.73
	1 GEORGETOWN MILL SUPP	05/30/2012	$60.34
	FASTENAL COMPANY01	05/31/2012	$74.88
	AUTOZONE #1023	06/04/2012	$9.33
	US DITCHER, INC	06/04/2012	$163.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	OREILLY AUTO 00021873	06/05/2012	$67.82
	CYCLESORB	06/05/2012	$104.68
	AUTOZONE #1023	06/05/2012	$15.87
	PALMETTO CHEVROLET	06/04/2012	$423.48
	PALMETTO CHEVROLET	06/04/2012	$395.34
	DAWSON LUMBER CO	06/06/2012	$15.07
	SOUTHERN MACHINE AND TOOL	06/06/2012	$47.70
	AUTOZONE #1023	06/07/2012	$9.33
	OREILLY AUTO 00021873	06/07/2012	$40.26
	SOUTHERN MACHINE AND TOOL	06/07/2012	$524.70
	GEORGETOWN AUTO PARTS	06/07/2012	$9.29
	DOUGHERTY EQUIPMENT CO	06/05/2012	$1,120.53
	OREILLY AUTO 00021873	06/07/2012	$4.23
	PALMETTO CHEVROLET	06/07/2012	$112.49
	CONWAY FORD INC PARTS	06/11/2012	$81.06
	WM SUPERCENTER#0625	06/11/2012	$9.26
	AUTOZONE #1023	06/11/2012	$10.59
	PALMETTO CHEVROLET	06/11/2012	$145.75
	TRACTOR SUPPLY #1457	06/12/2012	$1.44
	PALMETTO CHEVROLET	06/12/2012	$44.18
	GEORGETOWN AUTO PARTS	06/13/2012	$15.01
	GEORGETOWN AUTO PARTS	06/13/2012	$12.12
	GEORGETOWN AUTO PARTS	06/14/2012	$60.01
	PALMETTO CHEVROLET	06/14/2012	$28.70
	AUTOZONE #1023	06/18/2012	$3.50
	SHEPPARDS TRUCK REBUILDER	06/18/2012	$112.61
	SHEPPARDS TRUCK REBUILDER	06/18/2012	$1,301.84
	GEORGETOWN AUTO PARTS	06/18/2012	$67.12
	PALMETTO CHEVROLET	06/18/2012	$145.75
	GEORGETOWN AUTO PARTS	06/19/2012	$10.26
	LEE TRANSPORT EQUIPMENT	06/20/2012	$77.41
	CAROLINA RIM & WHEEL CO	06/20/2012	$101.56
	MASON TIRE CO 56700040	06/20/2012	$60.00
	GEORGETOWN AUTO PARTS	06/21/2012	$17.54
	WM SUPERCENTER#0625	06/21/2012	$82.38
	GEORGETOWN AUTO PARTS	06/21/2012	$40.51
	GEORGETOWN AUTO PARTS	06/25/2012	$195.43
	WARREN TRUCK EQUIPMENT	06/27/2012	$271.78
			$6,595.47
WILLIAM T FORREST	GENERAL SUPPLY CO	06/13/2012	$30.70
	THE HARDWARE STORE	06/20/2012	$20.32
	Saluda Hardware & Supply	06/20/2012	$86.64
	Saluda Hardware & Supply	06/20/2012	$47.76
	Saluda Hardware & Supply	06/21/2012	$192.21
	THE HARDWARE STORE	06/26/2012	$21.36
	GENERAL SUPPLY CO	06/26/2012	$39.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	RODGERS FERTILIZER COMPAN	06/27/2012	$162.91
			$600.93
WILLIE CALDWELL	JARED'S HARDWARE	05/31/2012	$5.34
	ALCAM, INC.	06/01/2012	$1,481.86
			$1,487.20
WILLIE G THOMPKINS	BAYBORO CLOVER FARMS	06/19/2012	$200.00
			$200.00
WILLIE J. WOODS	MOTION INDUSTRIES SC16	05/30/2012	$707.52
	CARQUEST	05/31/2012	$63.72
	STUCKEY AUTO PARTS #14	05/30/2012	$78.07
	KINGSTREE TRUE VALUE HDW	06/01/2012	$151.19
	KINGSTREE TRUE VALUE HDW	06/04/2012	$70.86
	POWELL AUTO PARTS	06/05/2012	$32.16
	HANCOCK AND SONS INC	06/04/2012	$217.86
	KPE HARDWARE	06/04/2012	$40.66
	K G SMITH CO INC	06/04/2012	$43.11
	PEE DEE HARDWARE	06/04/2012	$31.34
	CARQUEST	06/06/2012	$46.58
	CARQUEST	06/07/2012	$168.71
	HANCOCK AND SONS INC	06/06/2012	$152.28
	CARQUEST	06/07/2012	$88.51
	CARQUEST	06/07/2012	$77.47
	CARQUEST	06/08/2012	$121.50
	STUCKEY AUTO PARTS #14	06/08/2012	$82.44
	ALTMAN TRACTOR & EQUIPME	06/08/2012	$19.92
	OREILLY AUTO 00021402	06/08/2012	$204.07
	FLORENCE HYDRAULICS	06/12/2012	$397.59
	CARQUEST	06/12/2012	$59.83
	COX BROTHERS INC	06/13/2012	$155.00
	CARQUEST	06/14/2012	$72.64
	FRASIER TIRE S62800032	06/13/2012	$426.74
	WATFORD INDUSTRY INC	06/13/2012	$782.60
	HASELDEN BROTHERS FORD	06/13/2012	$177.68
	STUCKEY AUTO PARTS #14	06/13/2012	$21.46
	SPARROW AND KENNEDY TR	06/15/2012	$75.30
	CARQUEST	06/15/2012	$50.14
	SPARROW AND KENNEDY TR	06/15/2012	$130.71
	RIGGING TRAINING CONSULTA	06/15/2012	$750.00
	CARQUEST	06/18/2012	$87.90
	LEE TRANSPORT EQUIPMENT	06/18/2012	$569.54
	FASTENAL COMPANY01	06/19/2012	$196.24
	ADVANCE AUTO PARTS 5640	06/18/2012	$406.59
	CARQUEST	06/19/2012	$65.62
	LOADING DOCK SUPPLY, LLC	06/19/2012	$120.00
	KIMBALL MIDWEST	06/19/2012	$354.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	CARQUEST	06/20/2012	$111.12
	CARQUEST	06/20/2012	$68.85
	CARQUEST	06/21/2012	$11.03
	LONGSTREET CHEV GEO BUICK	06/18/2012	$102.46
	CARQUEST	06/21/2012	$60.85
	AIRGAS NAT WELDERS #7	06/22/2012	$763.53
	CARQUEST	06/22/2012	$52.74
	WATFORD INDUSTRY INC	06/22/2012	$1,213.64
	CARQUEST	06/22/2012	$73.63
	CARQUEST	06/25/2012	$19.58
	DOUGHERTY EQUIPMENT CO	06/22/2012	$742.01
	CARQUEST	06/26/2012	$55.61
	HANCOCK AND SONS INC	06/25/2012	$144.25
	POWELL AUTO PARTS	06/27/2012	$32.10
			$10,749.78
WILMA R JOHNSON	OFFICE MAX	06/06/2012	$79.04
	WM SUPERCENTER#2712	06/07/2012	$20.55
	HARBOR FREIGHT TOOLS 264	06/12/2012	$11.87
	RICHBURGS AUTO ELECTRIC	06/12/2012	$212.76
	RICHBURGS AUTO ELECTRIC	06/18/2012	$1,702.08
	CAYCE CO INC	06/18/2012	$1,276.96
			$3,303.26
YVONNE F CLARK	USPS 45158008332307795	05/31/2012	$45.30
	USPS 45158008332307795	05/31/2012	$5.30
	OAKES APPLIANCE	06/05/2012	$520.81
	OAKES APPLIANCE	06/05/2012	$473.59
	FORMS AND SUPPLY - AOPD	06/05/2012	$11.96
	SNIPES CO LLC	06/07/2012	$43.55
	INTERSTATE ALL BATTERY	06/07/2012	$50.01
	OFFICEMAX CT IN#265054	06/09/2012	$75.94
	FORMS AND SUPPLY - AOPD	06/11/2012	$43.47
	SNIPES CO LLC	06/14/2012	$70.85
	FORMS AND SUPPLY - AOPD	06/21/2012	$20.94
	USPS 45158008332307795	06/26/2012	$2.90
	AASHTO PUBS	06/27/2012	$302.00
	OFFICEMAX CT IN#575103	06/27/2012	$158.93
			$1,825.55
ZEDDIE DARBY	HD SUPPLY	05/31/2012	$322.57
	SAMS HOME CENTER	06/05/2012	$108.25
	J&S INC	06/04/2012	$202.71
	PORTER BELK LUMBER	06/05/2012	$154.05
	HD SUPPLY	06/07/2012	$61.33
	BUILDERS SUPPLY CO	06/06/2012	$58.32
	HD SUPPLY	06/12/2012	$202.54
	MC BRIDE BLDG SPLIES/H	06/12/2012	$156.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ZEDDIE DARBY	MC BRIDE BLDG SPLIES/H	06/13/2012	$213.78
	SAMS HOME CENTER	06/26/2012	$45.66
	SAMS HOME CENTER	06/27/2012	$30.35
	J&S INC	06/27/2012	$8.48
			$1,564.42

Total for DEPARTMENT OF TRANSPORTATION: $2,387,755.18

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	WM SUPERCENTER#4379	06/19/2012	$35.01
			$35.01
JIMMY MOUNT	BCT SOUTH CAROLINA	06/13/2012	$28.84
			$28.84
LACHELLE FREDERICK	JM GRACE	06/06/2012	$128.39
	JM GRACE	06/04/2012	$191.00
			$319.39

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $383.24

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEAKE	WM SUPERCENTER#2703	06/06/2012	$14.63
	DICK'S SPORTING #323	06/21/2012	$26.99
			$41.62
ANGELA W. CUNNINGHAM	SADLER HUGHES APOTHECARY	06/01/2012	$15.37
	SADLER HUGHES APOTHECARY	05/31/2012	$80.44
	IBT IIS FINGERPRINT COM	06/06/2012	$51.50
	IBT IIS FINGERPRINT COM	06/08/2012	$51.50
	IBT IIS FINGERPRINT COM	06/08/2012	$51.50
	IBT IIS FINGERPRINT COM	06/08/2012	$51.50
	IBT IIS FINGERPRINT COM	06/08/2012	$51.50
	IBT IIS FINGERPRINT COM	06/11/2012	$51.50
	SADLER HUGHES APOTHECARY	06/11/2012	$9.00
	SADLER HUGHES APOTHECARY	06/23/2012	$33.60
	SADLER HUGHES APOTHECARY	06/27/2012	$37.95
			$485.36
ANNIE B DRAKEFORD	NORTHEAST TROPHIES & A	06/04/2012	$37.45
	NORTHEAST TROPHIES & A	06/14/2012	$34.24
			$71.69
BECKY DAVIS	WM SUPERCENTER#0630	06/08/2012	$106.61
	WM SUPERCENTER#2703	06/13/2012	$137.30
	WM SUPERCENTER#2703	06/17/2012	$13.20
	WM SUPERCENTER#2703	06/26/2012	$126.27
			$383.38
BENJAMIN ELLISON	BABYWUV.COM	06/01/2012	$259.80
	BI-LO 46	06/06/2012	$2.51
	BI-LO 46	06/19/2012	$20.74
	BI-LO 46	06/20/2012	$5.39
	BI-LO 46	06/22/2012	$6.42
			$294.86
BRENDA ASHLEY KINARDS	WM SUPERCENTER#1130	06/13/2012	$10.49
	WM SUPERCENTER#1130	06/13/2012	$31.97
	WM SUPERCENTER#1382	06/28/2012	$222.84
			$265.30
BRENDA HARRIS	DOLRTREE 1307 00013078	06/08/2012	$16.05
	FAMILY DOLLAR #7847	06/08/2012	$32.55
			$48.60
CAROLYN CORNELIUS	TRIANGLE SAFE	05/30/2012	$16.85
			$16.85
CATHERINE BROWDER	OFFICE DEPOT #336	06/21/2012	$332.10
			$332.10
CECIL L. STEVENS	LOWES #01075	05/31/2012	$40.61
	LOWES #01075	06/01/2012	$53.92
	CITY ELECTRIC #21	06/01/2012	$16.65

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	PALMETTO GLASS INC	06/04/2012	$59.57
	PALMETTO GLASS INC	06/04/2012	$17.28
	LOWES #01075	06/05/2012	$15.57
	FLUDD'S SUMMERSETT SEC	06/05/2012	$114.37
	FLUDD'S SUMMERSETT SEC	06/05/2012	$55.08
	RICHBURGS AUTO ELECTRIC	06/07/2012	$115.56
	FLUDD'S SUMMERSETT SEC	06/07/2012	$38.66
	CITY ELECTRIC #21	06/08/2012	$77.59
	LOWES #01075	06/11/2012	$20.49
	CITY ELECTRIC #21	06/11/2012	$102.75
	FRS FLORENCE	06/12/2012	$172.75
	FRS FLORENCE	06/13/2012	$89.59
	CE FLORENCE	06/14/2012	$26.36
	CE FLORENCE	06/14/2012	$114.82
	AGRI SOUTH INC	06/13/2012	$59.37
	FLUDD'S SUMMERSETT SEC	06/13/2012	$13.77
	FRS FLORENCE	06/13/2012	$18.79
	D&L APPLIANCE PRTS CO#07	06/15/2012	$49.04
	JOHNSON'S REFRIGERATION,	06/18/2012	$192.00
	GATEWAY SPLY HARTSVILLE	06/19/2012	$139.08
	D&L APPLIANCE PRTS CO#07	06/19/2012	$133.69
	LOWES #02803	06/20/2012	$34.52
	GATEWAY SPLY HARTSVILLE	06/21/2012	$39.29
	LOWES #02803	06/21/2012	$21.81
	CAROLINA SUPPLY HOUSE	06/27/2012	$39.89
			$1,872.87
CHARLENE T. NANCE	SOUTH CAROLINA CHAPTER NA	05/31/2012	$769.60
	PEDORS SHOES	06/08/2012	$49.00
	XEROX SUPPLY TEXAS	06/08/2012	$265.36
	THE AFTER MARKET GROUP	06/11/2012	$14.08
	PCI SAMMONS PRESTON	06/11/2012	$50.16
	PCI SAMMONS PRESTON	06/13/2012	$39.57
	XEROX DIRECT XEROXCORP	06/14/2012	$117.69
	DIRECT SUPPLY EQUIPMENT	06/18/2012	$85.74
			$1,391.20
CLAIRE B STALEY	WM SUPERCENTER#0628	06/12/2012	$66.20
			$66.20
CLAUDETTE FIELDS	DOLRTREE 1307 00013078	06/15/2012	$66.34
	FAMILY DOLLAR #7847	06/15/2012	$57.51
			$123.85
CLAUDINE HART	WM SUPERCENTER#0630	06/18/2012	$132.80
	WM SUPERCENTER#2703	06/21/2012	$56.96
			$189.76
COLLIE FEEMSTER	OFFICE MAX	05/31/2012	$95.39

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$95.39
CORNELIUS STAPLES	Best Buy 00002709	06/01/2012	$181.88
	AMAZON MKTPLACE PMTS	06/05/2012	$34.72
	STAPLES 00103234	06/06/2012	$81.29
	HERMANSTREET.COM	06/09/2012	$19.99
	STAPLES 00103234	06/07/2012	$53.86
	DRI NUANCE	06/07/2012	$109.94
	Best Buy 00002709	06/11/2012	$39.58
	STAPLES 00103234	06/11/2012	$50.80
	AMAZON MKTPLACE PMTS	06/13/2012	$34.72
	Best Buy 00002709	06/15/2012	$69.53
	SKYLINE-ENG	06/15/2012	$42.21
	BATTERIES PLUS #66	06/15/2012	$63.10
	AMAZON MKTPLACE PMTS	06/19/2012	$104.20
	DRI ACD SYSTEMS	06/19/2012	$49.99
	Best Buy 00002709	06/20/2012	$37.44
	Best Buy 00002709	06/22/2012	$114.47
	Best Buy 00002709	06/22/2012	$299.59
	OFFICE DEPOT #2127	06/21/2012	$47.06
	AMAZON MKTPLACE PMTS	06/25/2012	$67.89
	AMAZON MKTPLACE PMTS	06/26/2012	$105.32
	AMAZON MKTPLACE PMTS	06/26/2012	$15.04
	AMAZON MKTPLACE PMTS	06/26/2012	$58.39
	HERMANSTREET.COM	06/28/2012	$49.95
			$1,730.96
CRYSTAL MIDDLETON	WM SUPERCENTER#0628	06/12/2012	$67.66
			$67.66
CURTIS AMERSON	WM SUPERCENTER#2703	06/11/2012	$22.30
	TURNER`S CUSTOM AUTO GLAS	06/14/2012	$102.42
	SOUTH FLORENCE UPHOLSTERY	06/14/2012	$35.00
	MOSELEY OUTDOOR POWER	06/15/2012	$56.06
	FLUDD'S SUMMERSETT SEC	06/14/2012	$30.78
	CAROLINA SUPPLY HOUSE	06/18/2012	$21.38
			$267.94
CYNTHIA D MCKEVER	AMERICAN TROPHY CO.	06/13/2012	$54.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
			$104.00
DAISY WASHINGTON	FLAGHOUSE INC	06/08/2012	$79.95
	DIRECT SUPPLY EQUIPMENT	06/15/2012	$273.98
	DIRECT SUPPLY EQUIPMENT	06/14/2012	$318.08
	HALF MOON OUTFITTERS	06/25/2012	$8.51
			$680.52
DAVEZELLA YOUNG	WM SUPERCENTER#1748	05/31/2012	$199.53

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DAVEZELLA YOUNG	WM SUPERCENTER#1748	06/03/2012	$240.92
	WM SUPERCENTER#1748	06/03/2012	$25.38
	WM SUPERCENTER#1748	06/06/2012	$27.95
	PHC MEDICAL SALES	06/06/2012	$14.94
	THE HOME DEPOT 1118	06/16/2012	$183.96
	WM SUPERCENTER#1748	06/16/2012	$32.40
			$725.08
DEBORAH REDDICK	STAPLS7087186482000001	06/28/2012	$70.15
	STAPLS7087186482000003	06/28/2012	$417.03
	STAPLS7087186482000002	06/28/2012	$809.99
			$1,297.17
DEBORAH S. DETROIA	WM SUPERCENTER#1130	06/12/2012	$1,168.35
			$1,168.35
DEREK L GLENN	FORMS AND SUPPLY - AOPD	06/20/2012	$452.16
			$452.16
DIANE A HAMEL	ACFE	06/01/2012	$65.60
	FORMS AND SUPPLY-AOPD	06/05/2012	$258.94
	ACFE	06/07/2012	$295.64
	WM SUPERCENTER#1339	06/21/2012	$30.14
	WM SUPERCENTER#1339	06/21/2012	$10.57
			$660.89
DIRETHA LINCOLN	WM SUPERCENTER#0628	06/07/2012	$68.44
	WM SUPERCENTER#1037	06/13/2012	$46.74
	WM SUPERCENTER#1037	06/14/2012	$134.79
	WM SUPERCENTER#0628	06/14/2012	$52.43
			$302.40
DORIS D DUKES	OFFICE DEPOT #2127	06/04/2012	$21.39
			$21.39
DOROTHY LEE	WM SUPERCENTER#0628	06/08/2012	$41.13
	DOLRTREE 1307 00013078	06/15/2012	$7.49
	DOLLAR-GENERAL #1772	06/15/2012	$17.12
			$65.74
EDWARD B MALONE	WM SUPERCENTER#0640	06/14/2012	$13.65
			$13.65
ELLEN BAKER	BI-LO 218	06/05/2012	$230.71
	BI-LO 218	06/14/2012	$221.22
	BI-LO 218	06/21/2012	$235.92
			$687.85
EVELYN WATTS	KMART 04319	06/01/2012	$14.97
			$14.97
FAYE ANN GURLEY	WM SUPERCENTER#2703	05/31/2012	$243.33
	WM SUPERCENTER#2703	06/06/2012	$120.95

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$364.28
FELECIA CAIN	OFFICE DEPOT #336	06/01/2012	$454.47
	WM SUPERCENTER#2703	06/05/2012	$282.77
	WM SUPERCENTER#2703	06/07/2012	$110.74
			$847.98
FRANCES CORNELIUS	ACADEMY SPORTS #103	06/25/2012	$5.33
			$5.33
GEORGE A. MASON	NEWARK US 00000109	06/12/2012	$23.50
	NEWARK US 00000109	06/15/2012	$28.39
	CE COLUMBIA	06/20/2012	$339.30
	BAKER DIST CO 576	06/21/2012	$144.02
			$535.21
GLORIA SMALLS	WM SUPERCENTER#1748	06/14/2012	$104.02
	WM SUPERCENTER#1748	06/14/2012	$44.14
			$148.16
HETTIE HOPKINS	BI-LO 408	06/02/2012	$217.59
	BI-LO 408	06/09/2012	$226.85
	BI-LO 408	06/16/2012	$220.65
	BI-LO 408	06/23/2012	$196.56
			$861.65
INGRID THOMAS	THE BRACE SHOP	06/15/2012	$33.98
	RSW STORES	06/15/2012	$316.00
			$349.98
JAMES A RHODES	CLINTON TRUE VALUE HDW	06/11/2012	$80.25
	ADAMS BUILDING SUPPLIES C	06/15/2012	$97.58
	ROBERTSON'S ACE HARDWA	06/28/2012	$38.82
			$216.65
JAMES C HARRIS	ITSC DIRECTV	05/31/2012	$140.00
	ITSC DIRECTV	06/04/2012	$65.00
			$205.00
JAMES E SPORTIELLO	LOWES #02803	05/31/2012	$4.61
	WW GRAINGER	05/31/2012	$47.73
	LOWES #02803	05/31/2012	$35.28
	EVANS PARTS COMPANY INC	06/01/2012	$20.00
	HOBART CORP COLUMBIA	06/04/2012	$120.04
	HENDERSON SUPPLY CO. I	06/04/2012	$10.79
	LOWES #02803	06/04/2012	$12.52
	RADIOSHACK COR00125237	06/04/2012	$79.88
	WM SUPERCENTER#1135	06/04/2012	$93.37
	HENDERSON SUPPLY CO. I	06/05/2012	$30.74
	LOWES #02803	06/08/2012	$11.82
	MEDICAL ARTS PHARMACY INC	06/08/2012	$19.46
	MEDICAL ARTS PHARMACY INC	06/08/2012	$12.03

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	HENDERSON SUPPLY CO. I	06/11/2012	$44.78
	LOWES #02803	06/11/2012	$10.16
	FLORENCE CARPET AND TI	06/07/2012	$249.10
	JIFFY PRINT	06/12/2012	$16.20
	WW GRAINGER	06/12/2012	$115.77
	LOWES #01075	06/13/2012	$108.53
	RADIOSHACK COR00125237	06/14/2012	$34.55
	HENDERSON SUPPLY CO. I	06/15/2012	$48.00
	WM SUPERCENTER#1135	06/14/2012	$85.32
	LOWES #02803	06/22/2012	$43.68
	MEDICAL ARTS PHARMACY INC	06/22/2012	$8.84
	HENDERSON SUPPLY CO. I	06/22/2012	$12.95
			$1,276.15
JAMES Q CECIL	BATTERIES PLUS	06/14/2012	$89.00
			$89.00
JANA DEMATTEIS	SHIPPERS SUPPLY INC.	06/26/2012	$45.32
			$45.32
JANET SPEARMAN	TARGET 00019232	06/15/2012	$92.20
	WM SUPERCENTER#1286	06/15/2012	$47.63
			$139.83
JASON KING	DELLINGER EQUIPMENT CO	06/05/2012	$190.96
	PRO CHEM INC	06/14/2012	$273.73
	KINGS OUTDOOR POWER EQU	06/18/2012	$57.62
	KINGS OUTDOOR POWER EQU	06/25/2012	$38.36
	KINGS OUTDOOR POWER EQU	06/26/2012	$45.93
	MOMAR INC.	06/27/2012	$177.59
			$784.19
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	06/08/2012	$152.77
	WM SUPERCENTER#1037	06/11/2012	$387.29
	BI-LO 228	06/19/2012	$36.36
	WM SUPERCENTER#1037	06/19/2012	$47.55
	J T POSEY COMPANY INC	06/20/2012	$21.63
			$645.60
JUANITA PARROTT	FREDS 00014563	06/14/2012	$14.83
	KMART 04319	06/14/2012	$42.75
			$57.58
KATHY HAMLET	WM SUPERCENTER#0628	06/14/2012	$52.43
			$52.43
KATIE HAMILTON	WM SUPERCENTER#0628	06/14/2012	$479.92
			$479.92
KNORPHE BYRD	WM SUPERCENTER#2703	06/05/2012	$58.24
	BATTERIES PLUS 178	06/08/2012	$189.65
	OFFICE DEPOT #336	06/21/2012	$456.80

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$704.69
KRISTIE N. BARTON	PITNEYBOWES-POSTAGE	06/20/2012	$300.00
	BI-LO 228	06/21/2012	$115.35
			$415.35
LENORA R WATTS	DOLLAR-GENERAL #3551	06/26/2012	$32.10
	BI-LO 218	06/27/2012	$36.69
			$68.79
LESLIE JAMES MACK	THE HOME DEPOT #8580	06/15/2012	$367.37
	THE HOME DEPOT #8580	06/18/2012	$93.92
			$461.29
LISA CARTER	OFFICE DEPOT #2349	06/12/2012	$28.33
	STAPLS9229100371000	06/20/2012	$26.40
	OFFICE DEPOT #1214	06/22/2012	$59.91
			$114.64
LISA HANCOCK	WM SUPERCENTER#1135	05/31/2012	$75.56
	WM SUPERCENTER#1135	06/01/2012	$89.76
	RADIOSHACK COR00125237	06/20/2012	$49.66
	WM SUPERCENTER#1135	06/20/2012	$26.92
	MEDICAL ARTS PHARMACY INC	06/19/2012	$80.00
	DOLLAR-GENERAL #7093	06/21/2012	$22.68
	WM SUPERCENTER#1135	06/25/2012	$145.26
	MEDICAL ARTS PHARMACY INC	06/26/2012	$10.86
	WM SUPERCENTER#1135	06/28/2012	$77.14
			$577.84
LOURENDA M. DIXON	KMART 04317	06/11/2012	$327.10
	RADIOSHACK COR00187427	06/28/2012	$129.58
			$456.68
LUKE ROLAND	BAKER DIST CO 576	05/31/2012	$11.56
	CE COLUMBIA	06/08/2012	$30.19
	CARQUEST 01013028	06/08/2012	$7.69
	CE COLUMBIA	06/11/2012	$36.80
	ELECTRIC CONTROL & SUPPLY	06/19/2012	$20.22
	JOHNSTONE SUPPLY	06/28/2012	$53.45
	CE COLUMBIA	06/28/2012	$152.80
			$312.71
LYNDA WORKMAN	FLAGHOUSE INC	06/13/2012	$121.20
			$121.20
MAGALENE MATTHEWS	OFFICE DEPOT #336	05/31/2012	$81.04
	Best Buy 00008268	06/02/2012	$356.39
			$437.43
MARILYN DIXON	JO-ANN STORE #2172	06/13/2012	$17.93
	DOLRTREE 463 00004630	06/14/2012	$8.03

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$25.96
MARJORIE A NASH	XP MEDICAL	06/01/2012	$151.90
	MAC PAPERS INC	06/01/2012	$1,028.81
	XP MEDICAL	06/01/2012	$218.31
	AMERICAN SPEEDY PR	06/04/2012	$28.87
	LUCKYVITAMIN.COM	06/15/2012	$24.84
	AMAZON MKTPLACE PMTS	06/15/2012	$26.83
			$1,479.56
MARK BRAZILL	NAPA AUTO PARTS-CLINTON	05/30/2012	$12.57
			$12.57
MARTHA TELENCIO	STAPLS9228738835000	06/07/2012	$215.18
	STAPLS9228948327000	06/14/2012	$710.50
	STAPLS9229122511000	06/20/2012	$207.09
			$1,132.77
MARY ANN WEAVER	WM SUPERCENTER#1130	06/11/2012	$84.92
			$84.92
MATTIE BENNETT	WM SUPERCENTER#1135	06/04/2012	$20.05
	WM SUPERCENTER#1135	06/14/2012	$24.24
	WM SUPERCENTER#1135	06/27/2012	$45.58
			$89.87
MIKE SMITH	FLUDD'S SUMMERSETT SEC	05/30/2012	$9.72
	AGRI SOUTH INC	06/01/2012	$17.23
	LOWES #01075	06/06/2012	$48.58
	LOWES #01075	06/12/2012	$32.40
	ROSES #237	06/15/2012	$5.40
	AUTOZONE #0453	06/18/2012	$20.51
	YARBOROUGH AUTO PARTS INC	06/25/2012	$36.27
	LOWES #01075	06/28/2012	$221.92
			$392.03
NATALIE BRITT	WM SUPERCENTER#1359	06/27/2012	$76.84
			$76.84
NATASHA BRIGHT-GILLISON	WM SUPERCENTER#1748	06/04/2012	$156.24
	WM SUPERCENTER#1748	06/04/2012	$7.63
	WM SUPERCENTER#1748	06/15/2012	$7.63
	WM SUPERCENTER#1748	06/15/2012	$202.94
	WM SUPERCENTER#1748	06/25/2012	$194.68
	WM SUPERCENTER#1748	06/25/2012	$3.82
			$572.94
ODELL PARROTT	TARGET 00013193	06/08/2012	$97.11
	BI-LO 218	06/28/2012	$177.93
			$275.04
PATSY POLITE	PUBLIX #483	05/31/2012	$8.25
	WM SUPERCENTER#0628	06/21/2012	$113.93

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
PATSY POLITE	PUBLIX #483	06/28/2012	$9.06
			$131.24
PAUL SEXTON	GATEWAY SUPPLY CP	06/19/2012	$45.13
	ACE GLASS CO	06/21/2012	$222.70
			$267.83
RACHEL WILLIAMS	BI-LO 408	06/05/2012	$148.01
	BI-LO 408	06/13/2012	$172.09
	BI-LO 408	06/19/2012	$181.95
	BI-LO 408	06/27/2012	$169.22
			$671.27
RANDY H WILKES	CAROLINA SUPPLY HOUSE	06/01/2012	$29.95
	SSC FLORENCE SERV	06/05/2012	$124.74
	SSC FLORENCE SERV	06/08/2012	$129.60
	AGRI SOUTH INC	06/22/2012	$3.49
	AGRI SOUTH INC	06/22/2012	$153.28
	AGRI SOUTH INC	06/25/2012	$103.39
	LOWES #01075	06/25/2012	$42.77
	AGRI SOUTH INC	06/26/2012	$16.15
			$603.37
RICHARD NICKLESS	WM SUPERCENTER#1359	06/22/2012	$153.22
			$153.22
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	05/31/2012	$107.21
	HILTONS POWER EQUIPMENT	06/19/2012	$161.57
			$268.78
ROBERT L FOGEL	BATTERIES PLUS	06/04/2012	$134.37
			$134.37
ROBIN SENN	GENERATOR SERVICES INC	05/31/2012	$328.55
	GXI PARTS & SERVICE	05/31/2012	$130.00
	W W GRAINGER 916	05/31/2012	$51.61
	TOOLS4FLOORING	06/01/2012	$194.44
	W W GRAINGER 916	05/31/2012	$28.61
	W W GRAINGER 916	05/31/2012	$1.84
	HORTON POOL AND STOVE	05/31/2012	$605.09
	W W GRAINGER 916	06/04/2012	$47.55
	CLINTON TRUE VALUE HDW	06/05/2012	$10.69
	CESSCO, INC	05/31/2012	$134.79
	LOWES #01983	06/07/2012	$41.16
	TMS SOUTH	06/07/2012	$176.88
	SMITH & JONES JANITORI	06/08/2012	$316.75
	W W GRAINGER 916	06/07/2012	$41.80
	CASHWELL APPLIANCE PARTS	05/25/2012	$31.36
	W W GRAINGER 916	06/12/2012	$18.45
	DELLINGER EQUIPMENT CO	06/11/2012	$80.14
	C C DICKSON CO 1086	06/14/2012	$255.83

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	TMS SOUTH	06/15/2012	$164.16
	HAJOCA TAYLORS 72	06/20/2012	$130.48
	W W GRAINGER 916	06/22/2012	$74.98
	W W GRAINGER 916	06/22/2012	$217.12
	PIEDMONT PEST CONTROL INC	06/25/2012	$163.01
	TUCKER MATERIALS	06/27/2012	$148.40
			$3,393.69
ROSELLEN GREEN	FAMILY DOLLAR #7847	06/04/2012	$24.96
	KMART 03606	06/04/2012	$137.64
	WM SUPERCENTER#2928	06/07/2012	$16.07
	WM SUPERCENTER#1037	06/07/2012	$7.58
	WM SUPERCENTER#1037	06/07/2012	$172.82
	DOLRTREE 1307 00013078	06/20/2012	$40.66
	FAMILY DOLLAR #7847	06/27/2012	$10.31
			$410.04
SALLIE PARK	WM SUPERCENTER#2703	06/15/2012	$98.83
	WM SUPERCENTER#0630	06/15/2012	$46.96
			$145.79
SANDRA DELANEY	USAIRWAYS 0372473414563	06/04/2012	$25.00
	USAIRWAYS 0372473863955	06/07/2012	$25.00
			$50.00
SANDRA W. BROWN	THE PICTURE PLACE	06/19/2012	$366.79
			$366.79
SHARON GURLEY	WM SUPERCENTER#2703	06/05/2012	$370.84
	WM SUPERCENTER#2703	06/28/2012	$221.38
	WM SUPERCENTER#2703	06/28/2012	$94.52
			$686.74
SHIRLEY BROWN	WM SUPERCENTER#1135	06/14/2012	$89.27
			$89.27
SHIRLEY J STUCKEY	TUCKER-WELLS MEDICAL	06/08/2012	$27.56
			$27.56
SHONTEL EVANS	WM SUPERCENTER#3367	06/02/2012	$164.75
	WM SUPERCENTER#1748	06/02/2012	$338.27
	WM SUPERCENTER#1748	06/22/2012	$282.65
			$785.67
SONIA GADSDEN	IBT IIS FINGERPRINT COM	06/20/2012	$51.50
	IBT IIS FINGERPRINT COM	06/20/2012	$51.50
	IBT IIS FINGERPRINT COM	06/20/2012	$51.50
	IBT IIS FINGERPRINT COM	06/20/2012	$51.50
	IBT IIS FINGERPRINT COM	06/20/2012	$51.50
	IBT IIS FINGERPRINT COM	06/21/2012	$51.50
	IBT IIS FINGERPRINT COM	06/21/2012	$51.50
	IBT IIS FINGERPRINT COM	06/21/2012	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SONIA GADSDEN	IBT IIS FINGERPRINT COM	06/21/2012	$51.50
	IBT IIS FINGERPRINT COM	06/21/2012	$51.50
	IBT IIS FINGERPRINT COM	06/21/2012	$51.50
			$566.50
STEVE LADSON	CHEMEX SUPPLY INC	06/01/2012	$125.19
	CHEMEX SUPPLY INC	06/05/2012	$368.30
	THE HOME DEPOT 1120	06/07/2012	$23.69
	CHEMEX SUPPLY INC	06/18/2012	$487.70
			$1,004.88
TAMARA HAMMONDS	WM SUPERCENTER#1339	06/12/2012	$268.66
			$268.66
TONDA W DAVIS	DOLLAR-GENERAL #8997	05/30/2012	$25.97
	FAMILY DOLLAR #915	06/21/2012	$15.90
			$41.87
TONI ELVIS	STAPLS7086221757000001	06/01/2012	$232.90
	STAPLS7086221757000002	06/01/2012	$38.89
	APPLIED MEDICAL TECH	06/04/2012	$82.48
	CHURCH&DWIGHT ORAL CARE	06/12/2012	$129.51
	STAPLS7087059944000002	06/26/2012	$29.74
	STAPLS7087059944000001	06/26/2012	$192.94
	STAPLS7087101340000001	06/27/2012	$953.53
			$1,659.99
TOYA YOUNG	WM SUPERCENTER#1130	06/07/2012	$50.16
	WM SUPERCENTER#1130	06/07/2012	$70.16
	LOWES #00518	06/14/2012	$66.17
	LOWES #00518	06/14/2012	$70.15
	K9 Kritters	06/19/2012	$49.85
	FREDS 00012385	06/22/2012	$12.84
	WM SUPERCENTER#1130	06/27/2012	$9.46
	BADCOCK&MORE-CI500	06/27/2012	$245.78
			$574.57
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	06/01/2012	$80.00
	MEDICAL ARTS PHARMACY INC	06/05/2012	$7.27
	MEDICAL ARTS PHARMACY INC	06/08/2012	$34.80
	MEDICAL ARTS PHARMACY INC	06/12/2012	$15.48
	MEDICAL ARTS PHARMACY INC	06/14/2012	$13.53
	MEDICAL ARTS PHARMACY INC	06/15/2012	$9.48
	MEDICAL ARTS PHARMACY INC	06/21/2012	$13.24
			$173.80
VALERIE L WIGGINS	WM SUPERCENTER#0628	06/08/2012	$5.93
	WM SUPERCENTER#0628	06/14/2012	$75.88
			$81.81
VERA P GLOVER	IBT IIS FINGERPRINT COM	06/12/2012	$51.50
	WM SUPERCENTER#1339	06/18/2012	$86.67

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VERA P GLOVER	WM SUPERCENTER#2214	06/19/2012	$3.21
			$141.38
VESCO FAULKS JR.	FASTENAL COMPANY01	06/05/2012	$56.75
			$56.75
VICTORIA ROBINSON	FAMILY DOLLAR #7847	06/15/2012	$9.77
	DOLRTREE 1307 00013078	06/15/2012	$27.82
	WM SUPERCENTER#1037	06/27/2012	$34.30
			$71.89
WADE PRATHER	CLINTON TRUE VALUE HDW	06/01/2012	$4.26
	AAA SUPPLY - LAURENS	05/31/2012	$27.15
	LOWES #02520	06/04/2012	$279.13
	CLINTON TRUE VALUE HDW	06/04/2012	$13.38
	CLINTON TRUE VALUE HDW	06/08/2012	$8.54
	CLINTON TRUE VALUE HDW	06/13/2012	$6.95
	AAA SUPPLY - LAURENS	06/15/2012	$36.72
	CLINTON TRUE VALUE HDW	06/18/2012	$16.42
	HORTON POOL AND STOVE	06/18/2012	$83.14
	CLINTON TRUE VALUE HDW	06/21/2012	$20.31
	NAPA AUTO PARTS-CLINTON	06/21/2012	$39.57
	CLINTON TRUE VALUE HDW	06/28/2012	$9.83
			$545.40
WILLIAM A JACKSON	WOLF CAMERA #1599	06/06/2012	$43.47
			$43.47
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
			$50.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $42,323.74

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
			$550.00
CYNTHIA ORNER	USPS 45752009132308371	06/15/2012	$34.20
			$34.20
DEBRA HILL-HUNTER	USPS 45832003029803582	05/31/2012	$27.21
	USPS 45832003029803582	06/08/2012	$9.50
	USPS 45832003029803582	06/14/2012	$8.50
	USPS 45832003029803582	06/21/2012	$7.15
	USPS 45832003029803582	06/28/2012	$8.60
			$60.96
GLORIA J SCOTT	DOVE DATA PRODUCTS	06/19/2012	$59.40
			$59.40
JIMMY HAMPTON	USPS 45500000729800364	06/01/2012	$7.50
	USPS 45180402029801271	06/06/2012	$175.50
	USPS458400014729816790	06/06/2012	$16.50
	USPS 45500000729800364	06/26/2012	$15.50
			$215.00
LEON HINES	OFFICE DEPOT #1214	06/26/2012	$1,604.84
			$1,604.84
PROCUREMENT SERVICES	Best Buy 00002642	06/01/2012	$320.94
	FEDEXOFFICE 00015024	06/04/2012	$40.53
	FEDEXOFFICE 00015024	06/08/2012	$131.76
	GODADDY.COM	06/08/2012	$535.41

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PROCUREMENT SERVICES	APL APPLE ONLINE STORE	06/14/2012	$231.07
	1120GMVILLNEWSNSSCCIRC	06/14/2012	$9.95
	FEDEXOFFICE 00015024	06/15/2012	$21.82
	SC STATE MUSEUM	06/20/2012	$51.99
	IF ITS PAPER	06/20/2012	$51.16
	GODADDY.COM	06/26/2012	$178.47
	CORLEY SECURITY SYSTEMS	06/27/2012	$1,732.00
			$3,305.10
TEANGELA WALLACE	USPS 45158008332307795	06/21/2012	$5.50
			$5.50
TREGINALD COLEMAN	FEDEXOFFICE 00015024	06/20/2012	$23.89
	FEDEXOFFICE 00015024	06/21/2012	$245.53
			$269.42

Total for DEPT OF HEALTH & HUMAN SERVICES: $6,104.42

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M BOYD	BI-LO 442	06/19/2012	$146.38
			$146.38
CHARLES OSHIELDS	LAWMENS SAFETY SUPPLY INC	05/30/2012	$61.48
	SPORTS TROPHIES	06/21/2012	$83.46
			$144.94
CHARLIE HUTTO	LOWES #00358	06/05/2012	$272.47
	LOWES #02948	06/05/2012	$69.22
	THE HOME DEPOT 1120	06/06/2012	$68.70
	VAUGHAN'S INC.	06/06/2012	$22.96
	BOB BARKER COMPAN01 OF 01	06/06/2012	$139.54
	WW GRAINGER	06/11/2012	$154.71
	LOWES #00358	06/14/2012	$231.69
	FERGUSON ENT #23	06/14/2012	$442.14
	THE HOME DEPOT 1120	06/14/2012	$71.00
	WW GRAINGER	06/14/2012	$267.84
	LOWES #00358	06/21/2012	$153.33
	THE HOME DEPOT 1120	06/21/2012	$574.86
	THE HOME DEPOT 1120	06/22/2012	$21.27
			$2,489.73
CURTIS GOODWIN III	WW GRAINGER	05/30/2012	$196.09
	WW GRAINGER	06/01/2012	$109.28
	LOWES #00385	06/04/2012	$205.41
	THE HOME DEPOT 1112	06/04/2012	$32.11
	NORTHERN TOOL EQUIP SC	06/08/2012	$68.46
	GATEWAY SUPPLY CP	06/13/2012	$84.58
	LOWES #00385	06/14/2012	$112.30
	WW GRAINGER	06/13/2012	$54.46
	LOWES #00385	06/14/2012	$337.02
	CREATIVE TILE INC	06/13/2012	$1.07
	HARBOR FREIGHT TOOLS 103	06/19/2012	$25.65
	LOWES #00385	06/19/2012	$57.39
	NORTHERN TOOL EQUIP SC	06/19/2012	$7.99
			$1,291.81
DAVID DRU KENNEDY	PHOENIX METALS	06/05/2012	$194.82
	RADWELL INTERNATIONAL	06/07/2012	$848.50
	RNJ ELECTRONICS	06/06/2012	$417.46
	DIEBOLD SUPPLY	06/12/2012	$486.85
	SHERWIN WILLIAMS #2152	06/13/2012	$782.97
	SHERWIN WILLIAMS #2152	06/15/2012	$164.78
			$2,895.38
DENNIS LOOBY	Amazon.com	06/01/2012	$37.93
	SPORTS TROPHIES	06/01/2012	$49.76
	WALMART.COM 8009666546	06/07/2012	$258.97
	BIGCERAMICSTORE.COM	06/20/2012	$100.01
	AMAZON MKTPLACE PMTS	06/23/2012	$16.95

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LOOBY	AMAZON MKTPLACE PMTS	06/23/2012	$16.95
	AMAZON MKTPLACE PMTS	06/25/2012	$35.59
			$516.16
FLOYD WENDELL CLOSE	ROSE TALBERT	05/31/2012	$118.28
	ROSE TALBERT	05/31/2012	$115.52
	LOWES #00385	06/01/2012	$56.25
	ROSE TALBERT	06/13/2012	$381.90
	LOWES #01075	06/14/2012	$7.97
	LOWES #01075	06/14/2012	$41.95
	LOWES #01075	06/14/2012	$29.85
	LOWES #00385	06/19/2012	$43.98
	LOWES #00385	06/20/2012	$58.64
	LOWES #00385	06/21/2012	$46.22
			$900.56
HORACE KENNETH WILLIAMS	JOHNSTONE SUPPLY	06/01/2012	$236.03
	CE COLUMBIA	06/19/2012	$330.86
			$566.89
JUNE CLAYTON	OFFICEMAX CT IN#443664	06/21/2012	$314.90
			$314.90
LORETTA BOOKARD	WM SUPERCENTER#1359	06/20/2012	$86.63
	WM SUPERCENTER#1359	06/20/2012	$410.94
	MICHAELS #9813	06/20/2012	$250.43
			$748.00
MARK CAPRON	WHALEY FOODSERVICE	05/30/2012	$346.68
	JOHNSTONE SUPPLY	06/05/2012	$258.44
	NB HANDY 150	06/13/2012	$537.14
	JOHNSTONE SUPPLY	06/14/2012	$130.01
	NB HANDY 150	06/14/2012	$232.34
	GRAYBAR ELECTRIC COMPANY	06/16/2012	$87.21
	THE TRANE COMPANY	06/15/2012	$201.35
	GATEWAY SUPPLY CP	06/19/2012	$352.77
	LOWES #00385	06/19/2012	$64.16
	NB HANDY 150	06/21/2012	$330.23
			$2,540.33
MARK COTTER	YOUNGS	06/13/2012	$33.04
	ROBERT BROOKE & ASSOCIAT	06/14/2012	$27.82
	THE HOME DEPOT 1112	06/19/2012	$1.05
	WW GRAINGER	06/22/2012	$348.49
			$410.40
MARY HAMMOND	FORMS AND SUPPLY - AOPD	05/31/2012	$30.72
	APPLIED VIDEO SYSTEMS INC	06/04/2012	$52.69
	WM SUPERCENTER#1164	06/05/2012	$6.39
	LOWES #00385	06/05/2012	$141.78
	PAYLESSSHOESOU00009936	06/07/2012	$184.80

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HAMMOND	PAYLESSSHOESOU00038455	06/08/2012	$17.11
	SIGNATURE SERVICES	06/12/2012	$164.28
	WM SUPERCENTER#1164	06/18/2012	$165.21
	MICHAELS #2113	06/18/2012	$19.25
	MICHAELS #2113	06/18/2012	$138.99
	MICHAELS #2113	06/18/2012	$29.94
	SIGNATURE SERVICES	06/18/2012	$288.96
	PARTY CITY #233	06/21/2012	$40.51
	LOWES #00385	06/21/2012	$32.07
			$1,312.70
MICHAEL H. HOGAN	WM SUPERCENTER#0629	06/06/2012	$139.56
	USPS 45894003729804242	06/06/2012	$6.05
	WM SUPERCENTER#0629	06/11/2012	$12.13
	LOWES #02548	06/18/2012	$89.32
	SOUTHEASTERN PAPER GROUP	06/23/2012	$326.27
			$573.33
ROBERT K WILLIAMS	LAWSON PRODUCTS	06/04/2012	$36.12
	LAWSON PRODUCTS	06/04/2012	$54.28
	RICHLAND INDUSTRIAL	06/06/2012	$168.09
	LOWES #00385	06/06/2012	$42.56
	MARKS PLUMBING PARTS	06/06/2012	$983.98
	NORTHERN TOOL EQUIP SC	06/11/2012	$192.92
	G & E PARTS CENTER INC	06/12/2012	$50.55
	CAPITAL SUPPLY OF COLUMBI	06/18/2012	$22.26
			$1,550.76
SAM SOLTIS	PHARMACY BOARD	05/30/2012	$100.00
	PHARMACY BOARD	05/30/2012	$100.00
	PHARMACY BOARD	05/30/2012	$100.00
	PHARMACY BOARD	05/30/2012	$100.00
	PHARMACY BOARD	05/30/2012	$100.00
	PHARMACY BOARD	05/30/2012	$100.00
	PHARMACY BOARD	05/30/2012	$100.00
	PHARMACY BOARD	05/30/2012	$100.00
	PHARMACY BOARD	05/30/2012	$100.00
	PHARMACY BOARD	05/30/2012	$100.00
	WM SUPERCENTER#1164	06/20/2012	$94.82
			$1,194.82
SANDRA BROCK	SMITH RUBBER STAMP & SEAL	05/31/2012	$39.74
	FORMS AND SUPPLY - AOPD	05/31/2012	$534.70
	FORMS AND SUPPLY - AOPD	06/04/2012	$46.61
	STAPLS9228773763000	06/08/2012	$52.86
	Amazon.com	06/09/2012	$195.18
	STAPLS9228773689000	06/08/2012	$323.96
	Amazon.com	06/09/2012	$174.42

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BROCK	FORMS AND SUPPLY - AOPD	06/11/2012	$28.87
	SSI CLASSROOM DIRECT	06/13/2012	$83.82
	OFFICE MAX	06/12/2012	$86.38
	WM SUPERCENTER#1164	06/18/2012	$519.35
	UNITED ART AND EDUCATION	06/19/2012	$354.93
	WM SUPERCENTER#1183	06/19/2012	$131.13
	DBC BLICK ART MATERIAL	06/22/2012	$348.21
	DBC BLICK ART MATERIAL	06/23/2012	$36.19
			$2,956.35
SUSAN FERRELL	JM GRACE	06/11/2012	$72.63
	JM GRACE	06/13/2012	$131.02
	LOWES #00385	06/22/2012	$37.89
			$241.54
SYLVIA MURRAY	PALMETTO FRAMING SUPPLIES	06/06/2012	$102.00
			$102.00
TOM DELOACH	SOUTHEAST ID	06/06/2012	$1,272.75
	AMAZON MKTPLACE PMTS	06/21/2012	$99.40
	AMAZON MKTPLACE PMTS	06/21/2012	$43.51
	AMAZON MKTPLACE PMTS	06/22/2012	$30.43
			$1,446.09
VALLORIE HOPKINS ROBINSON	FORMS AND SUPPLY - AOPD	06/21/2012	$91.23
			$91.23

Total for DEPT OF JUVENILE JUSTICE: $22,434.30

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	OFFICE DEPOT #332	06/18/2012	$99.44
			$99.44
AMY WILLIAMSON	USPS.COM CLICK66100611	06/02/2012	$14.65
	STAPLS7086309376000001	06/05/2012	$145.75
	USPS POSTAL ST66100207	06/08/2012	$46.25
	STAPLS7086527533000001	06/09/2012	$73.36
	STAPLS7086799122000001	06/16/2012	$124.97
	USPS.COM CLICK66100611	06/28/2012	$14.65
	USPS.COM CLICK66100611	06/28/2012	$14.65
	USPS.COM CLICK66100611	06/28/2012	$14.65
	USPS.COM CLICK66100611	06/28/2012	$10.85
			$459.78
APRIL D DORROH	HIPDB NPDB-HIPDB.HRSA.GOV	06/04/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/04/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/04/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/04/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/05/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/05/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/06/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/06/2012	$4.75
	FORMS AND SUPPLY - AOPD	06/07/2012	$257.87
	NPDB NPDB-HIPDB.HRSA.GOV	06/14/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/14/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/14/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/14/2012	$4.75
	FORMS AND SUPPLY - AOPD	06/14/2012	$77.02
	HIPDB NPDB-HIPDB.HRSA.GOV	06/18/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/18/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/19/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/19/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/22/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/22/2012	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/27/2012	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/27/2012	$4.75
			$448.89
BILLY ROBERTS	FASTENAL COMPANY01	05/31/2012	$436.75
	PEX SUPPLY	06/05/2012	$287.81
	NAPA STORE 1015007	06/04/2012	$1,008.00
	FASTENAL COMPANY01	06/12/2012	$38.92
	MOMAR INC.	06/19/2012	$272.60
	FASTENAL COMPANY01	06/22/2012	$249.36

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY ROBERTS	NAPA STORE 1015007	06/26/2012	$725.28
	LOWES #00433	06/28/2012	$105.90
			$3,124.62
CAREN CANUP	USPS.COM CLICK66100611	06/01/2012	$4.90
	USPS.COM CLICK66100611	06/04/2012	$4.90
	USPS.COM CLICK66100611	06/06/2012	$5.90
	USPS.COM CLICK66100611	06/08/2012	$5.04
	OFFICE DEPOT #1214	06/13/2012	$156.52
	OFFICE DEPOT #1214	06/13/2012	$30.84
	USPS.COM CLICK66100611	06/14/2012	$5.90
	USPS.COM CLICK66100611	06/28/2012	$4.90
			$218.90
CAROL BAKER	RASIX COMPUTER CENTER	05/31/2012	$138.10
	OFFICEMAX CT IN#231372	06/07/2012	$84.81
	BI-LO 12	06/15/2012	$5.82
			$228.73
CHARLES C COMBS JR	MONOPRICE INC	06/15/2012	$65.14
	DMI DELL K-12/GOVT	06/26/2012	$21.41
	COMP XP INC	06/27/2012	$503.85
	WWW.NEWEGG.COM	06/28/2012	$142.50
			$732.90
CINDY BRAZELL	STAPLS7086871189000001	06/20/2012	$945.31
	OFFICEMAX CT IN#439251	06/20/2012	$157.45
	RASIX COMPUTER CENTER	06/20/2012	$977.68
	SMITH RUBBER STAMP & SEAL	06/27/2012	$12.69
			$2,093.13
CONNIE C HUFFSTETLER	FORMS AND SUPPLY - AOPD	06/11/2012	$237.28
	PALMETTO MICROFILM SYSTEM	06/27/2012	$47.45
			$284.73
DANIEL MCMANUS	NAPA STORE 1015006	05/30/2012	$330.22
	ADVANCE AUTO PARTS #5353	05/30/2012	$68.43
	WEST MARINE #197	05/31/2012	$219.32
	ANIMAL SUPPLY HOUSE #1	05/31/2012	$100.56
	WRIGHT JOHNSTON UNIFORMS	06/04/2012	$66.23
	HARBOR FREIGHT TOOLS 335	06/05/2012	$140.39
	PETSMART INC 1528	06/05/2012	$71.87
	THE HOME DEPOT 1116	06/05/2012	$18.37
	WM SUPERCENTER#0643	06/06/2012	$107.09
	SPUR NAME TAPES	06/07/2012	$116.50
	OTTERBOX	06/12/2012	$25.64
	NAPA STORE 1015007	06/14/2012	$126.06
			$1,390.68
DAVID E THOMPSON	DOLLAR-GENERAL #1885	06/05/2012	$15.31
			$15.31

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID J PARKER	AMAZON MKTPLACE PMTS	06/07/2012	$80.47
	WWW.NEWEGG.COM	06/22/2012	$55.98
			$136.45
DEBRA LEBAR	TIME WARNER CABLE CDB	06/06/2012	$139.25
	DTV DIRECTV SERVICE	06/08/2012	$172.77
	HNS HughesNet.com	06/12/2012	$96.29
	TIME WARNER CABLE CDB	06/15/2012	$375.93
			$784.24
DOROTHY M BUCHANAN	OFFICEMAX CT IN#152419	06/04/2012	$249.01
	OFFICEMAX CT IN#150867	06/04/2012	$566.82
	RASIX COMPUTER CENTER	06/11/2012	$683.17
	RASIX COMPUTER CENTER	06/13/2012	$138.10
			$1,637.10
GREGORY GERBER	DAWSON & ASSOCIATES,INC	06/07/2012	$831.87
			$831.87
JANICE BELL	VERIZON WRLS 29805-01	06/07/2012	$109.65
	VERIZON WRLS 29805-01	06/07/2012	$80.20
	VERIZON WRLS 29805-01	06/07/2012	$40.10
	VERIZON WRLS 29805-01	06/08/2012	$106.98
	VERIZON WRLS 29805-01	06/07/2012	$16.04
	VERIZON WRLS 29805-01	06/15/2012	$32.09
	VERIZON WRLS 29805-01	06/15/2012	$125.69
	VERIZON WRLS 29805-01	06/21/2012	$40.11
			$550.86
JANICE THOMAS	SC LAW ENFORCEMENT	06/04/2012	$8.00
	SC LAW ENFORCEMENT	06/04/2012	$8.00
	SC LAW ENFORCEMENT	06/04/2012	$8.00
	SC LAW ENFORCEMENT	06/04/2012	$8.00
	SC LAW ENFORCEMENT	06/04/2012	$8.00
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	SC LAW ENFORCEMENT	06/04/2012	$8.00
	SC LAW ENFORCEMENT	06/04/2012	$8.00
	SC LAW ENFORCEMENT	06/04/2012	$8.00
	SC LAW ENFORCEMENT	06/05/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	06/05/2012	$8.00
	SC LAW ENFORCEMENT	06/05/2012	$8.00
	SC LAW ENFORCEMENT	06/05/2012	$8.00
	SC LAW ENFORCEMENT	06/05/2012	$8.00
	SC LAW ENFORCEMENT	06/05/2012	$8.00
	SC LAW ENFORCEMENT	06/06/2012	$8.00
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	SC LAW ENFORCEMENT	06/06/2012	$8.00
	SC LAW ENFORCEMENT	06/06/2012	$8.00
	SC LAW ENFORCEMENT	06/06/2012	$8.00
	SC LAW ENFORCEMENT	06/06/2012	$8.00
	SC LAW ENFORCEMENT	06/07/2012	$8.00
	OFFICE DEPOT #1214	06/06/2012	$555.89
	SC LAW ENFORCEMENT	06/07/2012	$8.00
	SC LAW ENFORCEMENT	06/07/2012	$8.00
	SC LAW ENFORCEMENT	06/07/2012	$8.00
	SC LAW ENFORCEMENT	06/07/2012	$8.00
	SC LAW ENFORCEMENT	06/07/2012	$8.00
	SC LAW ENFORCEMENT	06/07/2012	$8.00
	SC LAW ENFORCEMENT	06/08/2012	$8.00
	SC LAW ENFORCEMENT	06/08/2012	$8.00
	SC LAW ENFORCEMENT	06/08/2012	$8.00
	SC LAW ENFORCEMENT	06/08/2012	$8.00
	SC LAW ENFORCEMENT	06/11/2012	$8.00
	SC LAW ENFORCEMENT	06/11/2012	$8.00
	SC LAW ENFORCEMENT	06/11/2012	$8.00
	SC LAW ENFORCEMENT	06/11/2012	$8.00
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	SC LAW ENFORCEMENT	06/11/2012	$8.00
	SC LAW ENFORCEMENT	06/11/2012	$8.00
	SC LAW ENFORCEMENT	06/12/2012	$8.00
	SC LAW ENFORCEMENT	06/12/2012	$8.00
	SC LAW ENFORCEMENT	06/12/2012	$8.00
	SC LAW ENFORCEMENT	06/12/2012	$8.00
	SC LAW ENFORCEMENT	06/12/2012	$8.00
	SC LAW ENFORCEMENT	06/12/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	06/12/2012	$8.00
	SC LAW ENFORCEMENT	06/12/2012	$8.00
	SC LAW ENFORCEMENT	06/12/2012	$8.00
	SC LAW ENFORCEMENT	06/12/2012	$8.00
	SC LAW ENFORCEMENT	06/12/2012	$8.00
	SC LAW ENFORCEMENT	06/12/2012	$8.00
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	SC LAW ENFORCEMENT	06/13/2012	$8.00
	SC LAW ENFORCEMENT	06/13/2012	$8.00
	SC LAW ENFORCEMENT	06/13/2012	$8.00
	SC LAW ENFORCEMENT	06/13/2012	$8.00
	SC LAW ENFORCEMENT	06/13/2012	$8.00
	SC LAW ENFORCEMENT	06/13/2012	$8.00
	FORMS AND SUPPLY - AOPD	06/12/2012	$137.68
	SC LAW ENFORCEMENT	06/13/2012	$8.00
	SC LAW ENFORCEMENT	06/13/2012	$8.00
	SC LAW ENFORCEMENT	06/14/2012	$8.00
	SC LAW ENFORCEMENT	06/14/2012	$8.00
	SC LAW ENFORCEMENT	06/15/2012	$8.00
	SC LAW ENFORCEMENT	06/15/2012	$8.00
	OFFICE DEPOT #1214	06/14/2012	$302.78
	SC LAW ENFORCEMENT	06/15/2012	$8.00
	SC LAW ENFORCEMENT	06/15/2012	$8.00
	SC LAW ENFORCEMENT	06/15/2012	$8.00
	SC LAW ENFORCEMENT	06/15/2012	$8.00
	SC LAW ENFORCEMENT	06/15/2012	$8.00
	SC LAW ENFORCEMENT	06/15/2012	$8.00
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	SC LAW ENFORCEMENT	06/15/2012	$8.00
	SC LAW ENFORCEMENT	06/15/2012	$8.00
	SC LAW ENFORCEMENT	06/15/2012	$8.00
	SC LAW ENFORCEMENT	06/18/2012	$8.00
	SC LAW ENFORCEMENT	06/18/2012	$8.00
	SC LAW ENFORCEMENT	06/18/2012	$8.00
	SC LAW ENFORCEMENT	06/18/2012	$8.00
	SC LAW ENFORCEMENT	06/18/2012	$8.00
	SC LAW ENFORCEMENT	06/18/2012	$8.00
	SC LAW ENFORCEMENT	06/18/2012	$8.00
	SC LAW ENFORCEMENT	06/19/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	06/19/2012	$8.00
	SC LAW ENFORCEMENT	06/19/2012	$8.00
	SC LAW ENFORCEMENT	06/19/2012	$8.00
	SC LAW ENFORCEMENT	06/19/2012	$8.00
	SC LAW ENFORCEMENT	06/19/2012	$8.00
	SC LAW ENFORCEMENT	06/19/2012	$8.00
	SC LAW ENFORCEMENT	06/19/2012	$8.00
	SC LAW ENFORCEMENT	06/20/2012	$8.00
	SC LAW ENFORCEMENT	06/20/2012	$8.00
	SC LAW ENFORCEMENT	06/20/2012	$8.00
	SC LAW ENFORCEMENT	06/20/2012	$8.00
	SC LAW ENFORCEMENT	06/20/2012	$8.00
	SC LAW ENFORCEMENT	06/20/2012	$8.00
	SC LAW ENFORCEMENT	06/20/2012	$8.00
	SC LAW ENFORCEMENT	06/21/2012	$8.00
	SC LAW ENFORCEMENT	06/21/2012	$8.00
	SC LAW ENFORCEMENT	06/21/2012	$8.00
	SC LAW ENFORCEMENT	06/21/2012	$8.00
	SC LAW ENFORCEMENT	06/21/2012	$8.00
	SC LAW ENFORCEMENT	06/21/2012	$8.00
	SC LAW ENFORCEMENT	06/21/2012	$8.00
	SC LAW ENFORCEMENT	06/21/2012	$8.00
	FORMS AND SUPPLY - AOPD	06/20/2012	$91.72
	SC LAW ENFORCEMENT	06/21/2012	$8.00
	SC LAW ENFORCEMENT	06/21/2012	$8.00
	SC LAW ENFORCEMENT	06/21/2012	$8.00
	SC LAW ENFORCEMENT	06/21/2012	$8.00
	SC LAW ENFORCEMENT	06/21/2012	$8.00
	SC LAW ENFORCEMENT	06/21/2012	$8.00
	SC LAW ENFORCEMENT	06/22/2012	$8.00
	SC LAW ENFORCEMENT	06/22/2012	$8.00
	SC LAW ENFORCEMENT	06/22/2012	$8.00
	SC LAW ENFORCEMENT	06/22/2012	$8.00
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	SC LAW ENFORCEMENT	06/22/2012	$8.00
	SC LAW ENFORCEMENT	06/22/2012	$8.00
	SC LAW ENFORCEMENT	06/22/2012	$8.00
	SC LAW ENFORCEMENT	06/22/2012	$8.00
	SC LAW ENFORCEMENT	06/25/2012	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	06/25/2012	$8.00
	SC LAW ENFORCEMENT	06/25/2012	$8.00
	SC LAW ENFORCEMENT	06/26/2012	$8.00
	SC LAW ENFORCEMENT	06/26/2012	$8.00
	SC LAW ENFORCEMENT	06/26/2012	$8.00
	SC LAW ENFORCEMENT	06/26/2012	$8.00
	SC LAW ENFORCEMENT	06/26/2012	$8.00
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	SC LAW ENFORCEMENT	06/26/2012	$8.00
	SC LAW ENFORCEMENT	06/27/2012	$8.00
	SC LAW ENFORCEMENT	06/27/2012	$8.00
	SC LAW ENFORCEMENT	06/27/2012	$8.00
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	SC LAW ENFORCEMENT	06/27/2012	$8.00
	SC LAW ENFORCEMENT	06/27/2012	$8.00
	SC LAW ENFORCEMENT	06/28/2012	$8.00
	SC LAW ENFORCEMENT	06/28/2012	$8.00
	SC LAW ENFORCEMENT	06/28/2012	$8.00
	SC LAW ENFORCEMENT	06/28/2012	$8.00
	SC LAW ENFORCEMENT	06/28/2012	$8.00
	SC LAW ENFORCEMENT	06/28/2012	$8.00
			$2,552.07
JENNIFER E COOPER	OFFICEMAX CT IN#261157	06/09/2012	$57.26
			$57.26
JOHN KESTOR	MCMASTER-CARR	06/04/2012	$77.63
	NOR NORTHERN TOOL	06/08/2012	$70.18
	SMITH & JONES JANITORI	06/20/2012	$1,194.96
	TRACTOR-SUPPLY-CO #0485	06/27/2012	$290.06
			$1,632.83
JUNARA R MEADE	STAPLS9228501884000	05/31/2012	$373.26
			$373.26
KEITH VAN RYN	WWW.NEWEGG.COM	06/01/2012	$27.98
	WWW.NEWEGG.COM	06/04/2012	$79.99
	CHIPCO COMPUTER	06/14/2012	$19.60
	CHIPCO COMPUTER	06/18/2012	$162.21
	CHIPCO COMPUTER	06/19/2012	$81.95
	CABLE & CONNECTIONS INC	06/20/2012	$30.90
	AMAZON MKTPLACE PMTS	06/22/2012	$34.24

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH VAN RYN	BUY.COM	06/24/2012	$32.98
	OFFICE DEPOT #332	06/23/2012	$65.01
	LOWES #00499	06/25/2012	$19.17
	CABLE & CONNECTIONS INC	06/25/2012	$60.46
	AMAZON MKTPLACE PMTS	06/27/2012	$123.00
			$737.49
LESIA KUDELKA	OFFICE DEPOT #332	05/31/2012	$22.44
	PRESS+ (866)717-7377	06/01/2012	$10.00
	STAPLS7086591659000001	06/12/2012	$821.13
	1120GMVILLNEWSNSSCCIRC	06/14/2012	$9.95
			$863.52
LYNNDA NILES	Staples Tech Soln	06/19/2012	$402.82
	OFFICEMAX CT IN#461724	06/21/2012	$330.44
	Staples Tech Soln	06/23/2012	$185.45
			$918.71
MAGDALENE MOTON	STAPLS7086284952000001	06/02/2012	$93.16
			$93.16
MARILYN CROUCH	RASIX COMPUTER CENTER	05/30/2012	$217.34
	STAPLS7086088618000001	05/31/2012	$44.51
	RASIX COMPUTER CENTER	05/31/2012	$191.36
			$453.21
MATT FAILE	THE HOME DEPOT 1112	05/31/2012	$459.03
	THE HOME DEPOT 1112	05/31/2012	$516.75
	CLUBEXPRSS 8006562611	06/08/2012	$25.00
	SYM SECURE SITE SSL	06/22/2012	$2,480.00
			$3,480.78
MICHAEL TEAGUE	FORMS AND SUPPLY - AOPD	06/07/2012	$132.86
	WM SUPERCENTER#4379	06/10/2012	$32.92
	FORMS AND SUPPLY - AOPD	06/13/2012	$269.64
	FINANCIAL ACCOUNTING F	06/15/2012	$850.00
	Staples Tech Soln	06/15/2012	$201.41
	TROPHY AND AWARDS CENT	06/20/2012	$56.66
	SMITH RUBBER STAMP & SEAL	06/21/2012	$8.92
			$1,552.41
OLINDA MACK	STAPLS7086144561000001	06/01/2012	$56.70
	OFFICE DEPOT #1214	05/31/2012	$23.48
	OFFICE MAX	06/04/2012	$128.39
	OFFICE DEPOT #1214	06/06/2012	$117.24
	OFFICE DEPOT #1214	06/08/2012	$215.96
	OFFICE MAX	06/07/2012	$502.79
	OFFICE DEPOT #1214	06/08/2012	$215.96
	OFFICE DEPOT #1214	06/12/2012	$31.99
	OFFICE DEPOT #1214	06/15/2012	$137.70
	STAPLS7086793359000001	06/16/2012	$115.98

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
OLINDA MACK	OFFICE DEPOT #1079	06/19/2012	$23.48
	OFFICE DEPOT #1214	06/22/2012	$69.28
			$1,638.95
PAUL WESSINGER	LOWES #00499	06/13/2012	$53.54
			$53.54
PERRY BAILEY	INDUSTRIAL SCIENTIFIC	06/15/2012	$395.11
	BARNES&NOBLE COM	06/27/2012	$11.39
	BARNES&NOBLE COM	06/27/2012	$16.49
	AMAZON MKTPLACE PMTS	06/28/2012	$150.09
			$573.08
PHYLLIS W GLENN	LAWMENS SAFETY SUPPLY INC	06/01/2012	$1,000.45
	OFFICE DEPOT #332	06/01/2012	$154.65
	STAPLS7086340006000002	06/05/2012	$248.72
	STAPLS7086340006000003	06/05/2012	$337.33
	STAPLS7086340006000001	06/05/2012	$1,666.18
	FEDEXOFFICE 00015388	06/06/2012	$26.58
	STAPLS7086477952000001	06/08/2012	$219.10
	STAPLS7086477952000002	06/08/2012	$991.90
	FEDEXOFFICE 00015388	06/20/2012	$12.76
	STAPLS7086933466000002	06/21/2012	$995.55
	STAPLS7086933466000001	06/21/2012	$650.61
	STAPLS7086996502000002	06/23/2012	$309.11
	STAPLS7086996502000001	06/22/2012	$1,503.30
			$8,116.24
RALPH L BUSBY	MOUNTAIN TEK	06/08/2012	$78.21
	SAFE INDUSTRIES	06/08/2012	$90.00
	NEWTONS FIRE AND SAFETY E	06/11/2012	$231.12
	FASTENAL COMPANY01	06/12/2012	$388.60
	LOWES #00385	06/25/2012	$48.11
			$836.04
ROBERT LESTER	JOHNSTONE SUPPLY	05/31/2012	$113.26
	JOHNSTONE SUPPLY	05/31/2012	$112.06
	UNITED REFRIG BR #U2	06/04/2012	$26.17
	JOHNSTONE SUPPLY	06/06/2012	$878.48
	JOHNSTONE SUPPLY	06/08/2012	$67.14
	UNITED REFRIG BR #U2	06/11/2012	$37.65
	LOWES #00499	06/12/2012	$118.62
	HAGEMEYER NA #57	06/13/2012	$1,197.98
	JOHNSTONE SUPPLY	06/14/2012	$660.64
	Safe Air Systems	06/14/2012	$668.44
	C C DICKSON CO 1002	06/26/2012	$208.14
	JOHNSTONE SUPPLY	06/27/2012	$197.49
			$4,286.07
ROGER C MOORE	DAYTONA PARTS CO	06/11/2012	$46.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER C MOORE	HARLAN GLOBAL MANUFACTURI	06/11/2012	$102.48
	TRUCK SUPPLY COMPANY O	06/18/2012	$10.33
	TRUCK SUPPLY COMPANY O	06/19/2012	$134.01
	GRAHL ELECTRIC SUPPLY CO	06/20/2012	$101.40
	ATLAS GOLF CARS INC	06/20/2012	$256.58
	C C DICKSON CO 1002	06/26/2012	$114.10
	FIRE TRUCK PARTS.ORG	06/27/2012	$80.15
			$845.05
RONALD ADAMS	Bestbuy.com 00009944	06/04/2012	$32.07
	Bestbuy.com 00009944	06/05/2012	$256.77
	OFFICEMAX CT IN#199125	06/06/2012	$314.90
	STAPLS7086143287000001	06/07/2012	$320.87
	USAIRWAYS 0372473675448	06/06/2012	$475.20
	JM GRACE	06/07/2012	$47.33
	NORTHEAST WORKWEAR	06/11/2012	$115.00
	JM GRACE	06/08/2012	$247.03
	JM GRACE	06/08/2012	$21.17
	Staples Tech Soln	06/16/2012	$212.13
	DELTA AIR 0062307548412	06/19/2012	$463.20
	JM GRACE	06/19/2012	$48.12
	JM GRACE	06/12/2012	$32.08
			$2,585.87
ROSELIND BAILEY-GLOVER	FORMS AND SUPPLY - AOPD	06/12/2012	$232.36
	FORMS AND SUPPLY - AOPD	06/15/2012	$13.11
			$245.47
STANLEY WILLIAMS	WM SUPERCENTER#4506	06/12/2012	$45.76
	WM SUPERCENTER#4506	06/24/2012	$51.26
			$97.02
SUSAN DUNCAN	AMAZON MKTPLACE PMTS	06/14/2012	$163.99
	Amazon.com	06/15/2012	$16.21
	IRMO TROPHY COMPANY	06/22/2012	$32.68
			$212.88
TERRELL BROWN	MSA-HEADQUARTERS #1	06/08/2012	$220.55
	WM SUPERCENTER#4379	06/13/2012	$63.87
			$284.42
THEODORE A MARTIN	OFFICE MAX	06/01/2012	$21.39
			$21.39
THERESA N RICHARDSON	THE OFFICE PAL	06/28/2012	$139.50
	THE OFFICE PAL	06/28/2012	$68.49
			$207.99
TONY FERREIRA	LOWES #00410	06/04/2012	$255.03
	SAFE INDUSTRIES	06/08/2012	$120.00
	MES MUNICIPAL EMERG	06/13/2012	$124.12
	RESCUE TECHNOLOGY	06/19/2012	$335.08

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
TONY FERREIRA	WM SUPERCENTER#4379	06/27/2012	$54.25
			$888.48
WANDA P COOKE	STAPLS7086509941000001	06/08/2012	$136.64
	STAPLS7086802123000001	06/16/2012	$215.09
			$351.73

Total for DEPT OF LABOR,LICENSING,& REGULATION: $46,996.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM REX	ACADEMY SPORTS #103	05/31/2012	$99.48
	WM SUPERCENTER#0624	06/05/2012	$36.04
	PAYPAL PINEMOUNTAI	06/05/2012	$359.90
	WM SUPERCENTER#0624	06/05/2012	$20.20
	K & W AG CENTER	06/08/2012	$401.25
	WM SUPERCENTER#0624	06/11/2012	$49.90
	NAPA AUTO PARTS-NEWBERRY	06/12/2012	$64.59
	SPORTSMANS WAREHOUSE 155	06/22/2012	$37.43
	Mr Lube-2612 Main St	06/22/2012	$41.14
			$1,109.93
AL CROSBY	INTERLIGHT.BIZ	06/05/2012	$26.42
	HILL TIRE CENTER	06/07/2012	$228.34
	CENTRAL TRUE VALUE	06/14/2012	$34.40
			$289.16
ALBERT SEGARS	MICHAELS #4711	06/08/2012	$6.41
	LOWES #01521	06/25/2012	$352.82
			$359.23
ALLEN BRIDGMAN	AGRI SOUTH INC	06/01/2012	$21.58
	MOSELEY OUTDOOR POWER	06/22/2012	$66.87
			$88.45
ALLISON KREUTZER	RADIOSHACK COR00196212	06/25/2012	$43.39
			$43.39
ALVIN STOKES	FORMS AND SUPPLY - AOPD	05/30/2012	$188.41
	LOWES #01533	05/31/2012	$138.03
	HARGRAY COMMUNICATIONS	05/31/2012	$340.70
	USPS 45080006635336775	05/31/2012	$46.75
	LOWES #01533	06/05/2012	$6.35
	PIGGLY WIGGLY 023	06/05/2012	$21.40
	PIGGLY WIGGLY 023	06/11/2012	$28.85
	CAROLINA WATER SYSTEMS	06/18/2012	$804.72
	LOWES #01533	06/19/2012	$39.50
	AIRGAS NAT WELDERS #192	06/20/2012	$9.95
	AIRGAS NAT WELDERS #192	06/20/2012	$23.51
	Staples Tech Soln	06/26/2012	$122.00
	LOWES #01533	06/26/2012	$37.41
	THE UPS STORE 3082	06/27/2012	$8.89
			$1,816.47
AMANDA FORNAL	LOWES #00661	05/31/2012	$10.18
	PELICAN CASES	06/04/2012	$36.79
	BEAUFORT MARINE SUPPLY	06/14/2012	$217.65
	NOR NORTHERN TOOL	06/19/2012	$27.68
	LOWES #00661	06/19/2012	$13.32
	YSI INCORPORATED	06/21/2012	$817.00
	ISLAND OUTBOARD SERVICES	06/25/2012	$100.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA FORNAL	LOWES #00661	06/26/2012	$12.85
			$1,235.47
AMY BREEDLOVE	STAPLES 00108779	06/01/2012	$112.06
	THE UPS STORE 3497	06/07/2012	$14.93
	THE UPS STORE 3497	06/12/2012	$14.78
	FISHER SCI ATL	06/14/2012	$453.86
	TEXACO XPRESS LUBE	06/18/2012	$55.61
	THE UPS STORE 3497	06/20/2012	$14.93
	XPRESS LUBE OF CLEMSON	06/20/2012	$56.57
	THE UPS STORE 3497	06/21/2012	$58.05
	TRI-COUNTY ACE BLDRS S	06/21/2012	$28.86
	THE UPS STORE 3497	06/25/2012	$170.94
	THE UPS STORE 3497	06/25/2012	$14.93
			$995.52
AMY DUKES	ROYALL ACE HARDWARE	06/01/2012	$98.09
	LEXINGTON PRINTING	06/04/2012	$135.89
	Sun Printing	06/04/2012	$803.99
	DATA-TECH BUSINESS FORMS	06/08/2012	$561.81
	WAL-MART#2348	06/20/2012	$13.53
	PIGGLY WIGGLY 026	06/26/2012	$16.89
			$1,630.20
AMY STATON	BLUE RIDGE AUTOMOTIVE	06/07/2012	$351.72
	ACADEMY SPORTS #215	06/07/2012	$196.04
	FORMS AND SUPPLY - AOPD	06/08/2012	$86.76
	SEARS COM INTERNET	06/08/2012	$57.50
	FORMS AND SUPPLY - AOPD	06/20/2012	$115.75
			$807.77
ANDREW GELDER	TRI-COUNTY ACE BLDRS S	05/31/2012	$10.25
			$10.25
ANDREW GODOWNS	ZIPPY LUBE, INC.	06/14/2012	$46.91
			$46.91
ANGELA BROWN	NELSON PRINTING	05/31/2012	$211.51
	FORMS AND SUPPLY - AOPD	06/06/2012	$166.87
	FORMS AND SUPPLY - AOPD	06/06/2012	$53.71
	CLICK2MAIL	06/27/2012	$110.95
			$543.04
ANGUS MACBRIDE	MERCURY MARINE CREDIT	06/13/2012	$535.18
			$535.18
APRIL ATKINSON	WM SUPERCENTER#1358	06/05/2012	$84.49
	WALTERBORO CASH & CARR	06/05/2012	$312.95
			$397.44
APRIL SMITH	WALKER TIRE	06/07/2012	$74.00
			$74.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HASTY	FORMS AND SUPPLY - AOPD	06/05/2012	$258.26
			$258.26
BEN DYAR	LOWES #00661	06/01/2012	$17.40
	NORTHERN TOOL EQUIP	06/04/2012	$145.66
	GO2MARINE	06/05/2012	$379.03
	WAL-MART#2348	06/05/2012	$34.37
	LOWES #00661	06/05/2012	$57.72
	WEST MARINE 1264	06/05/2012	$98.80
	LOWES #00539	06/06/2012	$7.92
	WEST MARINE 1264	06/08/2012	$44.60
	LOWES #00539	06/12/2012	$10.74
	LMC TSA TWIC	06/18/2012	$129.75
	WM SUPERCENTER#4384	06/18/2012	$86.52
	SEWEE OUTPOST	06/22/2012	$11.92
			$1,024.43
BEN GRAHAM	HILL TIRE CENTER	06/04/2012	$367.74
	HILL TIRE CENTER	06/19/2012	$210.45
	HILL TIRE CENTER	06/25/2012	$38.93
			$617.12
BENJAMIN BYERS	WM SUPERCENTER#0621	06/24/2012	$10.54
	LEROYS SERVICE STATION	06/23/2012	$37.00
			$47.54
BENJAMIN OWENS	CAPTAIN DAVES BOATING WOR	06/13/2012	$777.92
			$777.92
BENJAMIN STONE	RITE IN THE RAIN	05/30/2012	$110.02
	DUNCAN PARNELL - GPS DIVI	06/12/2012	$564.20
			$674.22
BENJAMIN THOMAS IV	Best Buy 00002642	06/16/2012	$695.47
	LOWES #00499	06/21/2012	$39.54
	LOVE CHEVROLET QUICK LUBE	06/20/2012	$68.61
	BESTBUYMKTPLACE	06/22/2012	$122.90
			$926.52
BENJAMIN WHALEY JR	BUTLER MARINE CHARLESTON	06/18/2012	$628.55
			$628.55
BILLY DUKES	ACE HRDWR OF CAYCE LLC	06/21/2012	$62.53
			$62.53
BOB PERRY	OFFICE DEPOT #2349	06/04/2012	$84.52
			$84.52
BRADLEY MCABEE	THE HOME DEPOT 1115	05/30/2012	$21.41
	MERCANTILE ENTERPRISES	06/08/2012	$588.50
	THE HOME DEPOT 1115	06/13/2012	$364.87
	THE HOME DEPOT 1115	06/19/2012	$107.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,081.80
BRANDON ELEBY	WM SUPERCENTER#1146	06/22/2012	$39.61
	USPS 45148102429802592	06/25/2012	$6.75
			$46.36
BRANDON SHERRILL	ALTMAN TRACTOR & EQUIPME	05/30/2012	$1,045.07
			$1,045.07
BRANT ELLIOTT	STUCKEY BROTHERS PARTS	06/20/2012	$142.53
	AGRI SOUTH INC	06/25/2012	$96.27
			$238.80
BRENDA HOCKENSMITH	WEST MARINE 1264	06/06/2012	$48.81
	STAPLES 00115832	06/06/2012	$42.47
	THE HOME DEPOT 1118	06/08/2012	$39.29
	WM SUPERCENTER#1146	06/12/2012	$8.51
			$139.08
BRETT MOULE	NORTHERN TOOL EQUIP SC	06/19/2012	$278.18
			$278.18
BRIAN CORBETT	WALKER TIRE	06/04/2012	$14.00
			$14.00
BRIAN CRAWFORD	PIT STOP SERVICE CENTER I	06/21/2012	$49.93
			$49.93
BRIAN JACOBS	ALCO 23	06/17/2012	$4.42
	QUACKT GLASS LLC	06/18/2012	$236.55
	GRANTS EXPRESS II	06/18/2012	$49.90
			$290.87
BRIAN KAMINSKAS	WM SUPERCENTER#0625	06/07/2012	$15.86
			$15.86
BRIAN LONG	AUTOZONE #0278	06/04/2012	$40.93
	TRACTOR SUPPLY # 1365	06/06/2012	$46.93
	WILSON TRACTOR INC	06/05/2012	$44.89
			$132.75
BROCK RENKAS	BLACKWELL TVHDW	06/07/2012	$11.90
	LOWES #00661	06/07/2012	$38.29
	LOWES #00661	06/07/2012	$27.07
	BLACKWELL TVHDW	06/07/2012	$33.70
	LOWES #00661	06/08/2012	$53.72
	LOWES #00497	06/11/2012	$7.39
	THE HOME DEPOT 1103	06/11/2012	$8.65
	WEST MARINE 1258	06/11/2012	$56.39
	LOWES #00497	06/13/2012	$34.43
	LOWES #00661	06/14/2012	$1.55
	NOR NORTHERN TOOL	06/15/2012	$54.24
	LOWES #00497	06/18/2012	$21.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BROCK RENKAS	WEST MARINE 1258	06/19/2012	$77.25
	LOWES #00661	06/21/2012	$5.40
	WEST MARINE #134	06/22/2012	$96.92
	WEST MARINE 1264	06/23/2012	$41.60
			$570.10
BRYAN FRAZIER	SEELS OUTBOARD WEST ASHLE	06/12/2012	$391.03
	HAY TIRE	06/14/2012	$91.34
	WEST MARINE 1264	06/26/2012	$85.68
			$568.05
BRYAN GLOVER	SHELL OIL 57528109408	05/31/2012	$9.30
	THE UPS STORE 2675	06/04/2012	$3.82
	HOGENTOGLER & CO INC	06/08/2012	$99.47
	WM SUPERCENTER#0634	06/11/2012	$14.95
			$127.54
BRYAN GROOMS	DOLLAR GENERAL #11507	06/04/2012	$21.60
	CARGILL ANIMAL NUTRITN	06/06/2012	$2,005.44
	CENTRAL TRUE VALUE	06/14/2012	$37.79
	NAPA AUTO PARTS	06/25/2012	$18.89
			$2,083.72
BRYAN KYZER	FORMS AND SUPPLY - AOPD	05/30/2012	$896.13
	TROY GROUP, INC.	06/05/2012	$1,951.49
	PROFESSIONAL PRINTERS	06/07/2012	$333.84
	HP SERVICES	06/08/2012	$938.34
	HP SERVICES	06/08/2012	$1,852.44
	FORMS AND SUPPLY - AOPD	06/12/2012	$301.24
	FORMS AND SUPPLY - AOPD	06/12/2012	$40.08
	FORMS AND SUPPLY - AOPD	06/13/2012	$11.61
	FORMS AND SUPPLY - AOPD	06/15/2012	$510.63
	SMITH RUBBER STAMP & SEAL	06/15/2012	$23.96
	CORRUGATED CONTAINERS INC	06/15/2012	$97.37
	FORMS AND SUPPLY - AOPD	06/14/2012	$58.05
	USPS 45180402029801016	06/21/2012	$190.00
	LEXINGTON PRINTING	06/20/2012	$1,248.69
	FORMS AND SUPPLY - AOPD	06/22/2012	$1,058.02
	FORMS AND SUPPLY - AOPD	06/25/2012	$228.34
			$9,740.23
BRYAN REECE	BUBBA'S TRUCK'N TRAILE	06/05/2012	$518.39
	WM SUPERCENTER#1017	06/23/2012	$80.87
	THE SNARE SHOP	06/22/2012	$207.00
			$806.26
CARL BUSSELLS	WM SUPERCENTER#1146	06/12/2012	$107.91
	USPS450840043129821071	06/19/2012	$9.00
			$116.91
CARY DAVIS	SQ ATLANTIC COAST CANVAS	06/05/2012	$450.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$450.00
CATHERINE LOWNSBURY	JIFFY LUBE #128	06/18/2012	$45.79
			$45.79
CATHY BAZZEL	LUCAS ELEC CO. INC.	06/15/2012	$379.90
			$379.90
CATHY COOK	BENTONS FEED AND SEED INC	06/11/2012	$870.98
	DORCHESTER TRACTOR COMPAN	06/11/2012	$369.30
	USPS 45358004408221988	06/18/2012	$16.02
			$1,256.30
CATHY MARION	XPRESS LUBE OF CLEMSON	06/18/2012	$35.15
			$35.15
CHARLES BURNSED	ZUUK INTERNATIONAL CORP	05/30/2012	$412.30
	W C ROUSE & SON	06/02/2012	$132.58
	W C ROUSE & SON	06/09/2012	$98.53
			$643.41
CHARLES COVINGTON	S & D AUTO PARTS #1	05/31/2012	$29.07
	S & D AUTO PARTS #1	06/01/2012	$18.85
	JACKSON OIL CO., INC.	06/05/2012	$993.86
	CMC BUILDING SUPPLY INC	06/08/2012	$87.71
	T & T REPAIR CO INC	06/08/2012	$443.70
	AGRI SOUTH INC	06/13/2012	$32.78
	S & D AUTO PARTS #1	06/14/2012	$13.05
	CMC BUILDING SUPPLY INC	06/18/2012	$214.44
	CMC BUILDING SUPPLY INC	06/25/2012	$27.99
	CMC BUILDING SUPPLY INC	06/25/2012	$5.49
	CMC BUILDING SUPPLY INC	06/25/2012	$110.81
			$1,977.75
CHARLES RUTH	LEXINGTON PRINTING	06/04/2012	$202.23
	PRINTSOUTH PRINTING INC	06/25/2012	$402.21
			$604.44
CHARLOTTE HOPE	CHARLESTON BLUEPRINT A	06/06/2012	$177.67
	WM SUPERCENTER#4384	06/19/2012	$16.24
	WEST MARINE 1258	06/27/2012	$565.06
			$758.97
CHRIS THOMASON	BARNWELL SERVICE CENTER	05/31/2012	$74.70
	BLANCHARD EQUIPMENT ORANG	06/01/2012	$7.23
	BLACK RIVER MARINE	06/01/2012	$35.29
	HELENA CHEM CO 32061	06/07/2012	$373.43
	NORTHERN TOOL EQUIP SC	06/18/2012	$181.88
	HELENA CHEM CO 32061	06/21/2012	$220.95
	WM SUPERCENTER#0795	06/26/2012	$50.94
			$944.42
CHRISTINE HAND	WM SUPERCENTER#1748	06/22/2012	$66.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$66.55
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	06/05/2012	$49.57
	LOWES #00661	06/25/2012	$59.90
	WEST MARINE 1264	06/25/2012	$127.29
			$236.76
CLIFFORD DERIENZO	FRANKS DISCOUNT TIRE	06/13/2012	$151.45
	The Boat Doctor	06/13/2012	$165.00
			$316.45
CODY BRITT	OREILLY AUTO 00021071	06/12/2012	$4.80
			$4.80
CODY MILLER	GREENVILLE SCALE	06/07/2012	$35.29
	ZEIGLER BROS INC	06/21/2012	$451.10
			$486.39
CORBETT NORWOOD	MARINE DEPOT	06/14/2012	$220.10
	REEFGEEK	06/15/2012	$89.40
			$309.50
CORY DRENNAN	TRACTOR-SUPPLY-CO #0471	05/31/2012	$7.27
	LOWES #00518	05/31/2012	$27.35
	KMART 07058	05/31/2012	$5.07
	WHITE HARDWARE 35	06/06/2012	$15.27
	GSA	06/11/2012	$1,895.35
	LOWES #00518	06/16/2012	$85.91
			$2,036.22
CW CLENDENIN	WW GRAINGER	05/30/2012	$386.76
	MINERS INC	05/31/2012	$922.94
	RITE IN THE RAIN	06/01/2012	$235.45
	MINERS INC	06/06/2012	$781.94
	SEARS ROEBUCK 1525	06/11/2012	$188.21
			$2,515.30
DAMIAN YONGUE	AUTO GLASS WORKS	06/01/2012	$40.00
	SMITH'S 66 & MARINE, I	06/08/2012	$777.91
			$817.91
DAN PEEPLES	Wiggins & Son	06/04/2012	$16.94
	Wiggins & Son	06/08/2012	$5.72
			$22.66
DAN RANKIN	TUNNEL TOWN	06/22/2012	$20.62
			$20.62
DANIEL BARRINEAU	WM SUPERCENTER#1358	05/31/2012	$74.38
	WALTERBORO RENTAL EQUIP	05/31/2012	$167.90
	CUMMINGS OIL PLANT	06/06/2012	$107.00
	WM SUPERCENTER#1358	06/07/2012	$13.63
	PLUMBERS FRIEND SUPPLY	06/19/2012	$66.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$429.25
DANIEL DUPRE	AWARDS FOR ANYTHING INC	06/04/2012	$24.78
	GANDER MOUNTAIN DIRECT	06/06/2012	$29.98
	WM SUPERCENTER#1183	06/06/2012	$21.40
	Best Buy 00002642	06/07/2012	$165.84
	FORMS AND SUPPLY - AOPD	06/12/2012	$137.60
	WM SUPERCENTER#4379	06/14/2012	$66.48
	FORMS AND SUPPLY - AOPD	06/13/2012	$108.98
	IF ITS PAPER	06/13/2012	$10.27
	WM SUPERCENTER#4440	06/16/2012	$4.28
	WM SUPERCENTER#4593	06/15/2012	$16.57
	OFFICE DEPOT #332	06/15/2012	$42.79
	WM SUPERCENTER#5298	06/17/2012	$335.81
	WM SUPERCENTER#5298	06/18/2012	$64.36
	WM SUPERCENTER#1385	06/18/2012	$144.58
	WM SUPERCENTER#1385	06/19/2012	$85.59
	WM SUPERCENTER#1385	06/20/2012	$178.12
	LOWES #00457	06/21/2012	$21.88
	DOLLAR-GENERAL #1971	06/20/2012	$22.42
	PARTY CITY #213	06/22/2012	$44.13
	MICHAELS #5006	06/22/2012	$72.47
	WM SUPERCENTER#1385	06/22/2012	$76.02
			$1,674.35
DANIEL HOOD	C&W AUTO REPAIR	06/07/2012	$233.43
	WEST MARINE #197	06/13/2012	$100.33
	WM SUPERCENTER#1286	06/15/2012	$28.72
			$362.48
DANIEL RUSS	MEMPHIS NET & TWINE CO.	06/07/2012	$709.06
	WM SUPERCENTER#1146	06/21/2012	$100.62
			$809.68
DAVID TANT	AGRI SUPPLY OF STATESBORO	05/30/2012	$2,183.83
	KCT SUPPLY	06/04/2012	$610.00
	KCT SUPPLY	06/05/2012	$694.00
	DR. TIRE INC	06/08/2012	$88.10
			$3,575.93
DAVID ULRATH	ELGIN FEED & GARDEN	06/06/2012	$1,182.60
	KERSHAW HARDWARE & SUPPLY	06/07/2012	$14.01
			$1,196.61
DEAN CAIN	TAILWALKER MARINE	06/07/2012	$370.93
			$370.93
DEAN HARRIGAL	HILL TIRE CENTER	05/31/2012	$150.38
	GLASSPRO WALTERBORO	06/04/2012	$363.33
	C & M AUTOMOTIVE	06/20/2012	$1,486.77
	WESTBURY ACE HARDWARE	06/26/2012	$72.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,073.22
DEANNA RUTH	TRACTOR SUPPLY #1457	06/06/2012	$47.65
	ELVIS SERVICE COMPANY	06/18/2012	$76.80
	ATTM 287246352689NBI	06/27/2012	$262.83
			$387.28
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	05/31/2012	$119.98
	OFFICE DEPOT #332	05/31/2012	$18.71
	PACKAGINGSUPPLIES.C	06/01/2012	$135.84
	JM GRACE	05/31/2012	$286.05
	TIME WARNER CABLE CDB	06/06/2012	$104.90
	JM GRACE	05/31/2012	$48.12
	OFFICEMAX CT IN#321054	06/14/2012	$312.93
	JM GRACE	06/19/2012	$473.75
	LOVE CHEVROLET 2 PARTS S	06/26/2012	$149.80
			$1,650.08
DELIAH ARRINGTON	AQUATIC	06/01/2012	$94.02
	FISHER SCI HUS	06/02/2012	$181.68
	DIONEX CORPORATION	06/09/2012	$172.72
	HACH COMPANY	06/12/2012	$364.09
	HACH COMPANY	06/14/2012	$819.72
	REED MARICULTURE INC	06/26/2012	$523.48
	REED MARICULTURE INC	06/28/2012	$145.00
			$2,300.71
DENISE C RICE	USA MOBILITY WIRELE	06/05/2012	$57.83
	FEDEX 107231405	06/21/2012	$46.13
	FEDEX 410696896	06/26/2012	$3.55
			$107.51
DENNETTA DAWSON	USPS 45148595519802016	06/04/2012	$40.50
	HILL TIRE CENTER	06/11/2012	$619.51
			$660.01
DENTIS RILEY	JESSIE'S TIRE & LUBE	05/30/2012	$35.26
	TRI-COUNTY ACE BLDRS S	05/31/2012	$111.03
	WM SUPERCENTER#1123	06/27/2012	$39.99
			$186.28
DERRELL SHIPES	RAINBOW GAS GARDEN 2	06/14/2012	$69.46
			$69.46
DEWAYNE PATTERSON	PIGGLY WIGGLY 026	05/31/2012	$226.95
	WEST MARINE 1264	05/30/2012	$10.71
	HAM RADIO OUTLET	06/01/2012	$179.95
	1010 CED	05/31/2012	$72.34
	PIGGLY WIGGLY 026	06/04/2012	$525.37
	PIGGLY WIGGLY 026	06/04/2012	$49.82
	LOWES #00661	06/07/2012	$29.22
	WW GRAINGER	06/08/2012	$48.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE PATTERSON	DILLON SUPPLY	06/08/2012	$116.78
	DOSCHER'S IGA #12	06/11/2012	$375.54
	PIGGLY WIGGLY 026	06/11/2012	$751.86
	SUPERIOR DIESEL INC	06/14/2012	$41.21
	Charleston Rubber and Gas	06/14/2012	$118.83
	HARRIS TEETER #0365	06/18/2012	$23.41
	AIR-SEA SAFETY & SURVIVA	06/26/2012	$148.35
	WAL-MART#2348	06/27/2012	$21.66
	LOWES #00661	06/27/2012	$113.93
			$2,854.92
DON MILES	YOUNG'S TRUE VALUE	06/06/2012	$318.40
	YOUNG'S TRUE VALUE	06/07/2012	$11.76
	PALMETTO LAWN & LEISURE	06/06/2012	$96.67
	YOUNG'S TRUE VALUE	06/07/2012	$152.99
	ELGIN FEED & GARDEN	06/12/2012	$15.61
	ELGIN FEED & GARDEN	06/12/2012	$13.19
	ADVANCE AUTO PARTS #6584	06/14/2012	$42.65
	TRACTOR SUPPLY #1521	06/15/2012	$313.48
	Best Buy 00015156	06/15/2012	$280.32
	LOWES #02356	06/15/2012	$138.79
	YOUNG'S TRUE VALUE	06/15/2012	$68.43
	POLKS MUFFLER AND BRAKE	06/18/2012	$107.88
	W.P.LAW, INC	06/20/2012	$686.30
	LOWES #00433	06/26/2012	$75.33
	YOUNG'S TRUE VALUE	06/26/2012	$213.89
			$2,535.69
DONALD ADAMS	ULTRA LUBE INC	06/02/2012	$37.00
			$37.00
DONALD FORRESTER JR	SEA RAY OF COLUMBIA	06/20/2012	$221.97
	CARQUEST 01013283	06/21/2012	$18.18
			$240.15
DONNA MAPLES	DESIGN LAB	06/18/2012	$101.15
	PROFESSIONAL PRINTERS	06/20/2012	$483.42
			$584.57
DOROTHY PHILLIPS	FORMS AND SUPPLY - AOPD	06/05/2012	$114.35
	FORMS AND SUPPLY - AOPD	06/06/2012	$7.74
			$122.09
DREW ROBB	LOWES #01064	06/05/2012	$45.61
	FORESTRY SUPPLIERS	06/05/2012	$458.98
	SPORTSMANS WAREHOUSE 155	06/15/2012	$103.59
	LOWES #01064	06/18/2012	$93.99
	HORSE + GARDEN ACE HRDWR	06/22/2012	$4.80
			$706.97
DUDLEY BRITT	HYDRO TECH MARINE INC	06/06/2012	$527.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DUDLEY BRITT	DP MARINE LLC	06/27/2012	$538.96
			$1,066.71
DYLAN OATES	GAPWAY TIRE SERVICE	06/11/2012	$15.00
			$15.00
EDDIE LEE	AUTO GLASS WORKS	06/07/2012	$45.50
			$45.50
EDWIN OTT	LOWES #00518	06/04/2012	$12.32
	LOWES #00518	06/26/2012	$83.93
			$96.25
ELIJAH RIVERS	XEROX SUPPLY TEXAS	06/28/2012	$139.97
			$139.97
ELIZABETH BRADLEY	AUTHORIZENET	06/01/2012	$53.82
	FEDEX 409557350	06/05/2012	$66.30
	FEDEX 409956683	06/12/2012	$98.54
	FEDEX 409842989	06/12/2012	$29.29
	FEDEX 410329228	06/19/2012	$71.45
	FEDEX 410438797	06/20/2012	$31.38
	FEDEX 410504064	06/21/2012	$11.90
	FEDEX 410778891	06/27/2012	$58.52
	FEDEX 410896105	06/28/2012	$9.88
			$431.08
ELIZABETH MILLER	LOWES #00497	06/07/2012	$7.22
	AMIRIX SYSTEM INC.	06/08/2012	$284.02
			$291.24
ELLIOT SHULER	HILL TIRE CENTER	06/04/2012	$109.39
	SEARS ROEBUCK 1795	06/14/2012	$245.16
			$354.55
EMILY COPE	Best Buy 00002642	06/08/2012	$42.79
	WASH N ROLL LLC	06/26/2012	$8.00
			$50.79
ERIC GANTT	AUTOZONE #1004	06/12/2012	$14.63
	WEST MARINE 1264	06/12/2012	$24.38
	WEST MARINE 1264	06/20/2012	$9.49
	LEE TRANSPORT EQUIPMENT	06/27/2012	$80.25
			$128.75
ERIC QUINN	PERFORMANCE AU48700025	05/31/2012	$230.50
	PERFORMANCE AU48700025	06/06/2012	$725.80
			$956.30
ERIC RICHARDSON	BUTLER MARINE CHARLESTON	06/23/2012	$847.69
			$847.69
ERIK MARTIN	LAKE KEOWEE MARINA	06/20/2012	$230.88
			$230.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIN KOCH	WM SUPERCENTER#1164	06/11/2012	$6.32
	LOWES #00385	06/11/2012	$32.86
	LOWES #00385	06/11/2012	$28.47
	WM SUPERCENTER#1164	06/12/2012	$14.92
	LOWES #00385	06/12/2012	$8.88
	WM SUPERCENTER#1164	06/13/2012	$38.91
	LOWES #00385	06/13/2012	$6.56
	HOGENTOGLER & CO INC	06/15/2012	$332.37
	STAPLES 00106567	06/18/2012	$366.61
	PALL LIFE SCIENCES	06/19/2012	$562.99
	STAPLS9229149010000	06/21/2012	$213.99
	LD-123 INKJETS	06/22/2012	$160.94
	MINERS INC	06/25/2012	$121.54
			$1,895.36
ERIN LEVESQUE	HADDRELL'S POINT CHARLEST	05/30/2012	$173.58
	JOHNS ISLAND SMALL ENGINE	05/31/2012	$268.99
	INFORMA UK LTD-USD	06/06/2012	$30.00
	INFORMA UK LTD-USD	06/06/2012	$30.00
	WEST MARINE 1264	06/14/2012	$134.44
	LOWES #00655	06/15/2012	$16.67
	UNIVAR USA INC	06/11/2012	$733.34
	WEST MARINE 1264	06/27/2012	$305.25
			$1,692.27
EZRA ARNOLD	BTS #23	06/05/2012	$35.13
	WM SUPERCENTER#1135	06/15/2012	$16.16
	HENDERSON SUPPLY CO. I	06/19/2012	$17.27
			$68.56
FELICIA SANDERS	WM SUPERCENTER#4384	06/09/2012	$122.32
	USPS 45546004508222556	06/11/2012	$2.30
	AMAZON MKTPLACE PMTS	06/12/2012	$14.99
	Amazon.com	06/12/2012	$17.76
	USPS 45036004208221079	06/15/2012	$4.83
	SHANNON OUTDOORS INC.	06/27/2012	$271.85
			$434.05
FORREST SESSIONS	THE CHARLESTON ANGLER	06/01/2012	$30.28
	HILL TIRE CENTER	06/15/2012	$78.95
			$109.23
FRANCIS MITCHUM	MARK'S SUPER SERVICE	06/08/2012	$40.00
	FORMS AND SUPPLY - AOPD	06/21/2012	$81.57
	RASIX COMPUTER CENTER	06/21/2012	$53.36
			$174.93
FRANK SIMS	WM SUPERCENTER#0625	05/31/2012	$241.92
	THOMAS SUPPLY COMPANY INC	05/30/2012	$581.94
	TAILWALKER MARINE	05/31/2012	$79.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	1 GEORGETOWN MILL SUPP	05/31/2012	$31.27
	1 GEORGETOWN MILL SUPP	05/31/2012	$34.60
	FASTENAL COMPANY01	06/01/2012	$329.88
	FASTENAL COMPANY01	06/04/2012	$7.70
	MCCALLS SUPPLY INC 14	06/04/2012	$15.84
	GEORGETOWN HARDWARE	06/05/2012	$140.40
	THOMAS SUPPLY COMPANY INC	06/05/2012	$27.64
	1 GEORGETOWN MILL SUPP	06/04/2012	$32.13
	SEARS DEALER 3785	06/04/2012	$18.55
	1 GEORGETOWN MILL SUPP	06/05/2012	$40.26
	SPARROW AND KENNEDY TR	06/07/2012	$23.91
	TAILWALKER MARINE	06/11/2012	$720.37
	1 GEORGETOWN MILL SUPP	06/11/2012	$135.68
	GEORGETOWN AUTO PARTS	06/12/2012	$26.84
	GEORGETOWN AUTO PARTS	06/13/2012	$54.57
	GEORGETOWN AUTO PARTS	06/14/2012	$484.42
	WM SUPERCENTER#0625	06/13/2012	$49.53
	GEORGETOWN HOLE LLC	06/15/2012	$10.87
	1 GEORGETOWN MILL SUPP	06/15/2012	$31.55
	GEORGETOWN AUTO PARTS	06/15/2012	$29.26
	GEORGETOWN AUTO PARTS	06/15/2012	$45.92
	FASTENAL COMPANY01	06/15/2012	$7.17
	FASTENAL COMPANY01	06/18/2012	$1,009.18
	GEORGETOWN AUTO PARTS	06/19/2012	$47.95
	1 GEORGETOWN MILL SUPP	06/18/2012	$68.75
	SHERWIN WILLIAMS #2994	06/19/2012	$55.11
	HILL TIRE CENTER	06/19/2012	$180.17
	GEORGETOWN SMALL ENGIN	06/19/2012	$78.91
	FASTENAL COMPANY01	06/21/2012	$15.66
	COASTAL NISSAN CHEV CADIL	06/20/2012	$90.14
	GEORGETOWN AUTO PARTS	06/21/2012	$100.46
	GEORGETOWN AUTO PARTS	06/22/2012	$58.50
	FASTENAL COMPANY01	06/25/2012	$35.44
	GEORGETOWN AUTO PARTS	06/25/2012	$42.38
	DAWSON LUMBER CO	06/26/2012	$184.92
	GEORGETOWN AUTO PARTS	06/26/2012	$78.62
	1 GEORGETOWN MILL SUPP	06/26/2012	$281.67
	1 GEORGETOWN MILL SUPP	06/26/2012	$223.13
	MCCALLS SUPPLY INC 14	06/26/2012	$36.07
			$5,788.74
GABRIEL GILMORE	WEST MARINE 1258	06/02/2012	$4.09
	WEST MARINE 1258	06/13/2012	$19.57
	CAPE ROMAIN MARINE	06/18/2012	$164.56
	CACTUS CAR WASH - A-P	06/19/2012	$23.95
			$212.17
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	06/12/2012	$57.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY R SULLIVAN	TUPPERWAY TIRE & SERVI	06/13/2012	$31.54
	DIAMOND SPRINGS WATER	06/20/2012	$5.33
	DIAMOND SPRINGS WATER	06/20/2012	$10.80
	CARVER INDUSTRIES	06/21/2012	$825.54
	FORMS AND SUPPLY - AOPD	06/21/2012	$55.99
			$986.64
GARY STEPHENS	K & W AG CENTER	06/04/2012	$1,649.14
	CLINTON TRUE VALUE HDW	06/08/2012	$50.26
	TRACTOR-SUPPLY-CO #0453	06/15/2012	$67.68
	K & W AG CENTER	06/19/2012	$691.22
			$2,458.30
GARY WILSON JR	BRADY'S FRAME AND ALIG	06/05/2012	$55.28
			$55.28
GENTRY THAMES	THRIFTY CAR RENT-SEA	06/07/2012	$234.25
	ZIPPY LUBE, INC.	06/25/2012	$42.65
			$276.90
GEORGE BANNISTER	WM SUPERCENTER#0624	06/15/2012	$42.67
			$42.67
GEORGE DUKES IV	ABBOTTS AUTO CARE	06/04/2012	$79.62
	WEST MARINE #197	06/14/2012	$46.96
	THREE FOUNTAINS ACE	06/19/2012	$31.77
	LOWES #00499	06/25/2012	$408.23
	LOWES #00499	06/25/2012	$82.97
	LOWES #00499	06/26/2012	$38.42
			$687.97
GEORGE RIEKERK	WEST MARINE 1264	05/30/2012	$100.85
	LOWES #00661	05/30/2012	$25.06
	THE HOME DEPOT 1118	06/03/2012	$23.83
	LOWES #00655	06/09/2012	$24.10
	WEST MARINE 1264	06/10/2012	$796.60
	WEST MARINE 1264	06/22/2012	$45.71
	WEST MARINE 1264	06/25/2012	$22.68
			$1,038.83
GERALD MOORE	THE TIRE SHOP	05/30/2012	$80.00
	PARADISE HOME CENT	06/01/2012	$22.73
	THE HOME DEPOT #1129	06/06/2012	$272.72
	TRACTOR-SUPPLY-CO #0503	06/07/2012	$137.79
	Hwy 28 Farm & Garden	06/08/2012	$449.40
	THE HOME DEPOT #1129	06/07/2012	$31.24
	WILSON EQUIPMENT CO INC	06/11/2012	$1,243.01
	FLINT EQUIP CO SIMPSONV	06/11/2012	$102.57
	DERRICK EQUIPMENT	06/12/2012	$96.31
	THE TIRE SHOP	06/20/2012	$189.98
	DEHART AUTO PARTS CO INC	06/25/2012	$106.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOORE	WM SUPERCENTER#0629	06/25/2012	$4.07
	JORDANS ACE HARDWARE 0077	06/25/2012	$120.68
			$2,856.83
GILBERT ALLEN	LOWES #00539	05/30/2012	$402.10
	H & S OIL (GEORGETOWN)	06/04/2012	$2,012.33
	RONNIE HOWELL MOTORSPOR	06/04/2012	$236.99
	SOUTHERN MACHINE AND TOOL	06/05/2012	$651.90
	GEORGETOWN AUTO PARTS	06/06/2012	$12.77
	DORCHESTER TRACTOR COMPAN	06/06/2012	$2,051.04
	DORCHESTER TRACTOR COMPAN	06/14/2012	$62.77
			$5,429.90
GREG HUDSON	CAROLINA GARDEN AND TURF	06/01/2012	$23.71
	HILL TIRE CENTER	06/04/2012	$19.46
	RUFFIN FARM SUPPLY	06/07/2012	$1,839.60
	NAPA AUTO 0030273	06/25/2012	$58.12
			$1,940.89
GREG LUCAS	THE SOUTHERN SPORTSMAN	05/31/2012	$51.99
	USPS 45252095519800861	06/11/2012	$5.30
	WM SUPERCENTER#3222	06/14/2012	$62.80
			$120.09
GREG LYNCH	ROOMS TO GO.COM	06/01/2012	$938.50
	TRACTOR SUPPLY CO #1564	06/05/2012	$353.60
	WM SUPERCENTER#0625	06/05/2012	$174.27
	Amazon.com	06/07/2012	$156.84
	Amazon.com	06/10/2012	$239.71
	Amazon.com	06/16/2012	$80.00
	JHE'S LOG FURNITURE	06/25/2012	$1,503.18
	REPUBLIC SERVICES TRASH	06/26/2012	$90.00
	PARSONS AUTO AND RADIATOR	06/26/2012	$2,499.99
	JAMESTOWN ADVANCED PRO	06/26/2012	$1,503.00
			$7,539.09
GREGG LOWERY	TRACTOR SUPPLY #104	06/03/2012	$31.16
			$31.16
GREGORY PINCKNEY	SUTTON MARINE	06/27/2012	$589.96
			$589.96
H LYNWOOD KEARSE	BOLANDS TRUE VALUE HDWE	06/01/2012	$34.23
	SPORTSMANS WAREHOUSE 155	06/01/2012	$203.26
	SHOOTER'S CHOICE	06/06/2012	$376.47
	SHOOTER'S CHOICE	06/06/2012	$26.74
	PIGGLY WIGGLY 063	06/25/2012	$11.76
			$652.46
HAROLD HARKEN	WW GRAINGER	06/01/2012	$70.10
	ALL SEASONS TRUE VALUE	06/04/2012	$19.50
	LOWES #00661	06/04/2012	$5.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD HARKEN	HD SUPPLY ELEC. #5H	06/11/2012	$213.75
	HD SUPPLY ELEC. #5H	06/11/2012	$31.30
	METRO TOOL & SUPPLY	06/11/2012	$96.71
	LOWES #00661	06/14/2012	$18.77
	ALL SEASONS TRUE VALUE	06/19/2012	$13.87
	HD SUPPLY ELEC. #5H	06/22/2012	$329.83
	ALL SEASONS TRUE VALUE	06/25/2012	$7.14
	ECK SUPPLY CO 21	06/25/2012	$81.38
			$887.71
HAROLD ROBINSON III	WM SUPERCENTER#0881	06/04/2012	$29.43
			$29.43
HARVIN BROCK	FORMS AND SUPPLY - AOPD	06/07/2012	$293.57
	FORMS AND SUPPLY - AOPD	06/07/2012	$48.24
			$341.81
HENDLEY MORRIS JR	EAST CLARENDON AUTOLLC	06/06/2012	$59.00
			$59.00
HENRY MCCLELLAN	GEORGETOWN HOLE LLC	06/11/2012	$369.77
	WM SUPERCENTER#3367	06/20/2012	$20.58
			$390.35
HENRY STACKHOUSE	MCELVEEN CHEVROLET LLC	06/07/2012	$51.13
	FORMS AND SUPPLY - AOPD	06/13/2012	$319.77
			$370.90
HERBERT REED	PINE PRESS OF LEXINGTO	06/01/2012	$116.19
	STAPLES 00115832	06/06/2012	$507.24
	FORMS AND SUPPLY - AOPD	06/14/2012	$125.80
	FORMS AND SUPPLY - AOPD	06/14/2012	$528.35
	TROY GROUP, INC.	06/26/2012	$1,978.45
			$3,256.03
HOGAN TYLER	WILLISTON TIRE AND AUT	06/06/2012	$40.26
	RITE AID STORE #11672	06/25/2012	$14.97
			$55.23
HOPE MIZZELL	MGI AL-SC-TRI MEDIA CO	06/18/2012	$106.43
	ANDERSON INDEPENDENT	06/19/2012	$133.00
	ITEM,THE	06/19/2012	$51.38
	The Index Journal - Credi	06/19/2012	$56.64
	HMH SPARTANBRG HRLDADV	06/20/2012	$39.10
	THE TIMES AND DEMOCRAT	06/26/2012	$33.80
	THE POST AND COURIER	06/27/2012	$68.34
	AIKEN STANDARD	06/26/2012	$74.27
	THE ISLAND PACKET	06/26/2012	$66.25
	THE GREENVILLE NEWS	06/28/2012	$41.58
			$670.79
HOWARD BEATTY	BEAUFORT MARINE SUPPLY	05/30/2012	$608.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD BEATTY	BATTERIES PLUS #39	06/01/2012	$410.06
	WEST MARINE 1264	05/31/2012	$138.92
	MARINE HARDWARE INCORPORA	06/04/2012	$212.63
	ALL SEASONS TRUE VALUE	06/05/2012	$15.70
	PIGGLY WIGGLY 026	06/06/2012	$77.79
	PAXTON COMPANY	06/05/2012	$1,190.17
	WEST MARINE 1264	06/05/2012	$49.22
	MARINE HARDWARE INCORPORA	06/05/2012	$15.93
	CAROLINA AUTO ELECTRIC	06/07/2012	$247.38
	WEST MARINE 1264	06/07/2012	$138.12
			$3,104.67
IRA RAINWATER IV	FRANK S CAR WASH	06/18/2012	$10.00
			$10.00
JACK TUCKER	GEORGETOWN AUTO PARTS	06/04/2012	$149.11
	BLANCHARD MACHINERY	06/15/2012	$131.05
	THE SUPPLY CACHE INC	06/15/2012	$955.75
	GEORGETOWN AUTO PARTS	06/20/2012	$31.35
	PARSONS AUTO AND RADIATOR	06/20/2012	$1,749.50
	PARSONS AUTO AND RADIATOR	06/26/2012	$70.46
			$3,087.22
JACOB BARNETT	BLACKS TIRE INC	05/31/2012	$88.74
	SENECA NAPA AUTO PARTS	06/01/2012	$6.34
	SENECA NAPA AUTO PARTS	06/19/2012	$25.43
			$120.51
JACOB RICHARDSON	LOWES #01533	06/27/2012	$214.56
	THE HOME DEPOT 1115	06/27/2012	$48.15
			$262.71
JAMES BESSINGER	WM SUPERCENTER#0634	06/02/2012	$36.04
	LUGOFF TIRE CO00013151	06/01/2012	$58.92
	AUTOZONE #1018	06/10/2012	$32.08
			$127.04
JAMES COATES JR	KERSHAW HARDWARE & SUPPLY	06/06/2012	$44.65
	NAPA AUTO PARTS CAMDEN	06/25/2012	$255.44
			$300.09
JAMES R LANDRUM	Smith Chevrolet Cadillac	05/30/2012	$52.15
	FORMS AND SUPPLY - AOPD	06/08/2012	$67.30
	FORMS AND SUPPLY - AOPD	06/25/2012	$138.90
			$258.35
JAMES SHELTON	WM SUPERCENTER#1748	06/12/2012	$15.06
	LOWES #00655	06/20/2012	$4.62
			$19.68
JAMIE DOZIER	MOTOROLA, INC. - ONLINE	05/30/2012	$226.36
	HNS HughesNet.com	06/02/2012	$91.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DOZIER	WM EZPAY	06/05/2012	$605.10
	AGRI SUPPLY OF STATESBORO	06/14/2012	$339.85
	SANTEE ELECTRIC COOPERAT	06/20/2012	$132.85
	GE APPLIANCE SALES #215	06/19/2012	$1,154.00
	R C JACOBS PLUMBING HEATI	06/20/2012	$817.74
	THOMAS SUPPLY COMPANY INC	06/21/2012	$611.62
	THOMAS SUPPLY COMPANY INC	06/21/2012	$890.40
			$4,869.02
JARRETT GIBBONS	WM SUPERCENTER#1146	06/08/2012	$28.54
	ED CUMINGS	06/11/2012	$100.17
			$128.71
JASON DEAVERS	FAMILY DOLLAR #6404	06/04/2012	$35.64
	CENTRAL TRUE VALUE	06/05/2012	$20.09
	CENTRAL TRUE VALUE	06/06/2012	$1.26
	SPARROW AND KENNEDY TR	06/06/2012	$108.37
	SSC MANNING SERV	06/06/2012	$612.85
	WM SUPERCENTER#1146	06/12/2012	$9.22
	CENTRAL TRUE VALUE	06/18/2012	$113.39
	NAPA AUTO PARTS	06/22/2012	$1,036.04
	NAPA AUTO PARTS	06/26/2012	$1,260.51
			$3,197.37
JASON MARSIK	AVINS MARINE	05/31/2012	$685.82
	SMITH ROOT INC	06/13/2012	$377.89
	IRBY STREET SPORTING GOOD	06/26/2012	$32.39
			$1,096.10
JASON S DAVIS	SSC MANNING SERV	05/31/2012	$649.02
	SSC MANNING SERV	06/06/2012	$2,439.44
	TUCKER OIL COMPANY	06/06/2012	$1,765.88
			$4,854.34
JAY BUTFILOSKI	TOMAHAWK LIVE TRAP INTERN	06/13/2012	$945.76
			$945.76
JEFF WITT	DELLINGER EQUIPMENT CO	06/05/2012	$263.77
	DELLINGER EQUIPMENT CO	06/12/2012	$13.94
	HELENA CHEM CO 32103	06/20/2012	$1,029.00
	SANDERS GARDEN CENTER LLC	06/26/2012	$243.80
			$1,550.51
JEFFERY BRUNSON	ANALYTICAL SCIENTI	06/06/2012	$142.73
	DANIEL L JERMAN CO INC	06/05/2012	$148.00
	WEST MARINE #567	06/09/2012	$18.18
	LOWES #01533	06/09/2012	$60.59
	VWR INTERNATIONAL INC	06/09/2012	$31.76
	MICROBIOLOGICS, INC	06/11/2012	$218.61
	MP BIOMEDICALS LLC	06/13/2012	$278.90
	HACH COMPANY	06/13/2012	$298.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY BRUNSON	LOWES #01533	06/14/2012	$120.46
	FISHER SCI CHI	06/16/2012	$113.38
	YEAR ROUND POOL (BLUFFTON	06/20/2012	$211.27
	FISHER SCI HUS	06/20/2012	$182.19
	MP BIOMEDICALS LLC	06/22/2012	$217.10
	YEAR ROUND POOL (BLUFFTON	06/22/2012	$34.57
	HEALTH PRODUCTS	06/25/2012	$606.20
	LOWES #01533	06/26/2012	$52.26
	YEAR ROUND POOL (BLUFFTON	06/26/2012	$21.19
	BEAUFORT MARINE SUPPLY	06/26/2012	$180.84
	AQUATIC	06/26/2012	$598.26
	AQUATIC	06/28/2012	$212.85
			$3,748.00
JEFFREY BOYER	STAPLES 00103911	06/12/2012	$200.97
	TPM COLUMBIA	06/13/2012	$34.11
			$235.08
JEFFREY DAY	AUTOZONE #1004	06/12/2012	$13.65
	ADVANCE AUTO PARTS #5900	06/12/2012	$8.13
	WEST MARINE 1264	06/12/2012	$24.38
	LEE TRANSPORT EQUIPMENT	06/27/2012	$80.25
			$126.41
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	06/02/2012	$32.39
	WEST MARINE 1264	06/02/2012	$48.43
	WAL-MART#2348	06/08/2012	$137.49
	LOWES #00661	06/08/2012	$66.38
	PIGGLY WIGGLY 026	06/08/2012	$22.39
	WEST MARINE 1264	06/15/2012	$169.33
	WAL-MART#2348	06/25/2012	$20.44
	SUPERIOR DIESEL INC	06/25/2012	$70.74
	Charleston Rubber and Gas	06/26/2012	$97.29
	ALL SEASONS TRUE VALUE	06/26/2012	$43.42
	STAPLES 00115832	06/25/2012	$41.00
	OREILLY AUTO 00019802	06/26/2012	$66.12
	ADVANCE AUTO PARTS #5900	06/26/2012	$6.48
			$821.90
JEFFREY VISSAGE	THE HOME DEPOT 1114	06/04/2012	$15.62
			$15.62
JENNI CHRISLIP	FISHER SCI CHI	06/09/2012	$234.84
	THE UPS STORE 3497	06/18/2012	$14.93
	SIMPLEX GRINNELL WEB P	06/18/2012	$11.25
	CLEMSON NAPA AUTO PARTS	06/18/2012	$51.32
	OCONEE WELDING SUPPLY INC	06/18/2012	$106.00
	C & J ENTERPRISES	06/19/2012	$285.07
	BLOSSMAN GAS, INC	06/18/2012	$116.60
	GRIFF'S FARM AND H	06/25/2012	$2,374.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNI CHRISLIP	GREGORY PEST SOLUTIONS	06/26/2012	$60.00
			$3,254.16
JENNIFER COLEMAN	DANA SAFETY SUPPLY	06/04/2012	$385.20
	SHOE FAIR	06/04/2012	$198.45
	DANA SAFETY SUPPLY	06/04/2012	$11.77
	PROVENGO	06/08/2012	$171.95
	DANNER WEB	06/13/2012	$12.92
			$780.29
JENNIFER CORMANY	WILCO 946 00009464	06/01/2012	$14.94
	BULLS BAY TRUE VALUE SUP	06/01/2012	$5.81
			$20.75
JEREMY COOPER	LOWES #00385	06/12/2012	$24.49
			$24.49
JEREMY GRIGSBY	LOWES #00661	06/15/2012	$23.85
			$23.85
JEREMY LEMACKS	HILL TIRE CENTER	06/07/2012	$439.70
	WESTBURY ACE HARDWARE	06/11/2012	$24.59
	WALTERBORO DO IT B	06/12/2012	$49.41
	LOW COUNTRY MARINE INC	06/12/2012	$25.09
	HILL TIRE CENTER	06/11/2012	$16.95
	CITY ELECTRIC SUPPLY	06/11/2012	$22.94
	WALTERBORO RENTAL EQUIP	06/11/2012	$537.01
	BENTONS FEED AND SEED INC	06/11/2012	$38.25
	NAPA AUTO 0030273	06/11/2012	$446.15
	SWEAT IMP INC	06/11/2012	$190.55
	WALTERBORO RENTAL EQUIP	06/12/2012	$32.21
	HILL TIRE CENTER	06/20/2012	$1,077.89
	DORCHESTER TRACTOR COMPAN	06/21/2012	$296.85
			$3,197.59
JERRY MARTIN	GJ & L	06/05/2012	$162.78
	LOWES #02207	06/06/2012	$79.03
	AIKEN COUNTY FARM SUPPL	06/07/2012	$1,246.55
	OFFICE DEPOT #440	06/06/2012	$74.88
	NAPA AUTO 0037512	06/08/2012	$30.81
	BOBCAT OF COLUMBIA	06/13/2012	$64.39
	CAROLINA EASTERN AIKEN	06/25/2012	$2,040.57
			$3,699.01
JESSICA CLEMENTS	FORMS AND SUPPLY - AOPD	05/31/2012	$482.39
	FORMS AND SUPPLY - AOPD	06/06/2012	$220.96
	APL APPLE ITUNES STORE	06/13/2012	$9.99
	APL APPLE ITUNES STORE	06/13/2012	$9.99
	LEXINGTON PRINTING	06/20/2012	$116.63
	FORMS AND SUPPLY - AOPD	06/21/2012	$57.33
			$897.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JIM BULAK	VALVOLINE INSTANT OIL CHA	06/14/2012	$39.50
			$39.50
JIM LEE	WM EZPAY	06/05/2012	$163.78
	AMAZON MKTPLACE PMTS	06/07/2012	$20.99
	WM SUPERCENTER#0625	06/07/2012	$122.02
	TRACTOR SUPPLY #1457	06/08/2012	$144.54
	ADVANCE AUTO PARTS #5390	06/11/2012	$72.56
	Amazon.com	06/15/2012	$40.00
	TRACTOR SUPPLY #1457	06/25/2012	$117.47
			$681.36
JIM SCURRY	CABLE & CONNECTIONS INC	06/01/2012	$21.40
	CHIPCO COMPUTER	06/07/2012	$100.58
	FORMS AND SUPPLY - AOPD	06/12/2012	$393.23
			$515.21
JOE ARD	WM SUPERCENTER#0586	06/03/2012	$56.95
	PALMETTO CHEVROLET	06/19/2012	$40.77
			$97.72
JOE CARTEE II	BOGAN POWER LUBE AND TIRE	06/01/2012	$28.00
			$28.00
JOE GELLICI	GEOLOGICAL TOOLS AND O	05/15/2012	$87.45
	BenMeds 1018882974	06/06/2012	$818.53
	ADVANCE AUTO PARTS #9847	06/07/2012	$115.41
	LOWES #01064	06/12/2012	$26.39
	LOWES #01064	06/13/2012	$84.53
	KMART 04141	06/13/2012	$153.49
	RED WING SHOE STORE #1	06/19/2012	$151.88
	LOWES #01064	06/26/2012	$40.29
	JARED'S HARDWARE	06/26/2012	$24.60
			$1,502.57
JOEL CHANACA	WEST MARINE 1208	06/04/2012	$13.02
	MARSHALL`S MARINE, INC.	06/06/2012	$239.27
	MASON TIRE CO 56700024	06/25/2012	$56.92
			$309.21
JOEY LINDLER	SPORTSMANS WAREHOUSE 155	06/04/2012	$67.35
	PRD MOULTRIE FEEDERS	06/15/2012	$301.94
	Best Buy 00002642	06/20/2012	$64.19
	CAROLINA POWER EQUIPMENT	06/20/2012	$973.08
	AUTOZONE #1013	06/25/2012	$11.86
	SWANSEA MILLING INC	06/26/2012	$172.50
			$1,590.92
JOHN BAIRD	LUGOFF TIRE CO00013151	06/27/2012	$39.95
			$39.95
JOHN DOWNER II	DELTA AIR 0068271601437	06/02/2012	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DOWNER II	NICHOLS STORE INC	06/05/2012	$2,332.60
	SIMPSONS ACE HARDWARE	06/05/2012	$38.66
	FORMS AND SUPPLY - AOPD	06/13/2012	$212.64
	90 EXPRESS	06/22/2012	$13.80
			$2,622.70
JOHN FLOYD	TIRE TOWN OF CONWAY	06/01/2012	$18.00
			$18.00
JOHN HARVEY	CARQUEST AUTO SUPPLY	05/31/2012	$5.87
	TRACTOR-SUPPLY-CO #0471	06/04/2012	$42.76
	DILLON SUPPLY	06/04/2012	$15.47
	Hwy 28 Farm & Garden	06/07/2012	$106.89
	Greenwood Cooperative Mkt	06/12/2012	$18.14
	MCCORMICK TIRE AND	06/13/2012	$425.93
	MCCORMICK TIRE AND	06/13/2012	$84.55
	GEORGE BALLENTINE FORD	06/26/2012	$1,254.92
			$1,954.53
JOHN HEINSOHN	LOWES #00661	06/18/2012	$27.48
	ISLAND OUTBOARD SERVICES	06/19/2012	$458.58
			$486.06
JOHN JONES	HILL TIRE CENTER	06/04/2012	$106.67
			$106.67
JOHN MCCRAW	M & E AUTO BODY REPAIR	06/06/2012	$1,092.91
	ULTRA LUBE INC	06/07/2012	$37.00
			$1,129.91
JOHN PARDUE	TIRE TOWN OF CONWAY	06/26/2012	$170.00
			$170.00
JOHN PERRY	BTS #12	06/04/2012	$369.85
			$369.85
JOSEPH CANTRELL	THE HOME DEPOT 1115	05/30/2012	$106.20
	STAPLES 00111906	05/30/2012	$353.09
	LOWES #02813	06/02/2012	$106.50
	GSM, LLC	06/01/2012	$454.59
	GSM, LLC	06/01/2012	$69.61
	WALTERBORO CASH & CARR	06/05/2012	$36.34
	BUG BUSTERS INC	06/07/2012	$350.00
	MESSINA WILDLIFE MANAGEM	06/20/2012	$325.90
			$1,802.23
JOSEPH HAZEL	WM SUPERCENTER#1382	06/08/2012	$20.20
			$20.20
JOSEPH JORDAN	POWERSPORTS OF GREENVILLE	06/06/2012	$337.22
			$337.22
JULIE HOLLING	JM GRACE	06/05/2012	$179.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$179.77
JUSTIN YOST	CYGNET ENTERPRISES INC	06/01/2012	$521.74
	AQUATIC	06/06/2012	$2,239.39
	AQUATIC	06/13/2012	$186.28
	AKORN, INC.	06/13/2012	$267.43
	WAL-MART#2348	06/22/2012	$43.27
	BIOSAFE SYSTEMS	06/21/2012	$71.52
			$3,329.63
KAREN SWINK	STAPLES 00108449	06/07/2012	$52.19
	STAPLES 00108449	06/16/2012	$74.89
	STAPLES 00108449	06/26/2012	$38.21
			$165.29
KARL BRENKERT	HAY TIRE	06/06/2012	$141.96
	HALLPRINT	06/26/2012	$1,900.00
			$2,041.96
KEARY MULL	PARSONS AUTO AND RADIATOR	06/01/2012	$497.98
	TRACTOR SUPPLY #1457	06/03/2012	$63.58
	SOUTHERN MACHINE AND TOOL	06/04/2012	$463.22
	TRACTOR SUPPLY #213	06/04/2012	$118.47
	WM SUPERCENTER#0625	06/05/2012	$60.76
	TRACTOR SUPPLY #1457	06/06/2012	$295.47
	SWINNIE SUPPLY CO INC	06/07/2012	$33.87
	1 GEORGETOWN MILL SUPP	06/11/2012	$301.14
	THE BOAT SHED SALES AND S	06/12/2012	$47.67
	TRACTOR SUPPLY #1457	06/12/2012	$5.28
	WALGREENS #9834	06/13/2012	$31.77
	WM SUPERCENTER#0625	06/13/2012	$24.06
	TRACTOR SUPPLY #1457	06/16/2012	$2.85
	AMAZON MKTPLACE PMTS	06/18/2012	$960.00
	WM SUPERCENTER#0625	06/19/2012	$59.32
	PARSONS AUTO AND RADIATOR	06/20/2012	$774.14
	TRACTOR SUPPLY #1457	06/21/2012	$74.18
	ANDREWS INDUSTRIAL	06/21/2012	$148.29
	BASS PRO ONLINE	06/25/2012	$247.11
	TRACTOR SUPPLY #1457	06/26/2012	$290.95
	CONWAY AUTO 0024817	06/27/2012	$31.87
			$4,531.98
KELL FITTS	HEMINGWAY POWER EQUIPMENT	05/31/2012	$73.36
	ALTMAN TRACTOR & EQUIPME	05/31/2012	$14.00
	SPARROW AND KENNEDY TR	06/01/2012	$1,462.33
	CAROLINA EASTERN PAMPLICO	06/06/2012	$320.00
	PEE DEE HARDWARE	06/07/2012	$116.67
	SSC FLORENCE SERV	06/11/2012	$74.00
	EAST CLARENDON AUTOLLC	06/12/2012	$456.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,516.36
KELLY SLOAN	WEST MARINE 1264	06/12/2012	$184.25
	WEST MARINE 1264	06/12/2012	$46.37
	WEST MARINE 1264	06/13/2012	$11.89
			$242.51
KENDRICK COPE	BI-LO 578	06/02/2012	$21.12
			$21.12
KENNETH BOWERS	TRACTOR-SUPPLY-CO #0453	06/01/2012	$16.05
	TRACTOR-SUPPLY-CO #0453	06/01/2012	$160.47
	WM SUPERCENTER#0624	06/04/2012	$53.21
			$229.73
KENNETH FLEMING	FARMERS SERVICE CENTER	05/31/2012	$255.73
	TRACTOR SUPPLY #1163	05/31/2012	$155.78
	LOWES #01776	06/05/2012	$53.81
	TRACTOR SUPPLY #1163	06/05/2012	$198.49
	PIEDMONT AUTO PARTS	06/07/2012	$159.02
	WEST END TIRES	06/08/2012	$17.71
	WILSONS	06/07/2012	$22.00
	STEVENSON WEIR INC	06/12/2012	$2,208.36
	SHARON GARDEN CENTER	06/12/2012	$16.21
	COMER EQUIPMENT COMPANY	06/22/2012	$216.16
	FASTENAL COMPANY01	06/27/2012	$28.39
			$3,331.66
KENNETH FORRESTER	L & L FEED & GARDEN	06/06/2012	$462.24
	L & L FEED & GARDEN	06/06/2012	$381.04
	LOWES #00667	06/20/2012	$30.69
	CAROLINA LAWN & TRACTOR	06/22/2012	$528.94
	L & L FEED & GARDEN	06/25/2012	$114.52
	XPRESS LUBE OF SENECA	06/26/2012	$114.73
			$1,632.16
KENNETH PARSONS	CAROLINA EASTERN PAMPLICO	06/05/2012	$1,930.55
	WM SUPERCENTER#0625	06/06/2012	$408.21
	PEE DEE HARDWARE	06/11/2012	$177.46
	WM SUPERCENTER#0625	06/14/2012	$42.27
	DORCHESTER TRACTOR COMPAN	06/21/2012	$1,359.05
			$3,917.54
KERRY CASTLE	LOWES #00385	06/04/2012	$21.31
	DICK'S SPORTING GOODS	06/04/2012	$19.25
	WM SUPERCENTER#1164	06/04/2012	$14.20
	SIMS MUSIC	06/04/2012	$24.60
	STAPLES 00106567	06/04/2012	$9.31
	LOVES COUNTRY 00003962	06/05/2012	$4.27
	RICKLY HYDROLOGICAL CO	06/07/2012	$899.74
	RICKLY HYDROLOGICAL CO	06/07/2012	$1,444.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KERRY CASTLE	RICKLY HYDROLOGICAL CO	06/07/2012	$1,202.58
	RICKLY HYDROLOGICAL CO	06/07/2012	$140.40
	FORESTRY SUPPLIERS	06/18/2012	$896.23
	PALL LIFE SCIENCES	05/02/2012	$562.99
	LOWES #00385	06/19/2012	$5.33
	DICK'S SPORTING GOODS	06/19/2012	$50.27
			$5,294.83
KEVIN COLLINS	WALGREENS #9879	06/01/2012	$20.32
	AUTO GLASS WORKS	06/08/2012	$127.70
			$148.02
KEVIN KOLB	STOCK BLDG SUPPLY 4126	06/08/2012	$101.06
	TRACTOR SUPPLY #1521	06/14/2012	$236.30
	ADVANCE AUTO PARTS #8411	06/14/2012	$25.11
	JIFFY LUBE #3377	06/25/2012	$106.72
	OFFICE DEPOT #2127	06/25/2012	$100.30
			$569.49
KEVIN KUBACH	XPRESS LUBE OF CLEMSON	06/18/2012	$37.57
			$37.57
KEVIN ROOSEN	KUNKLE TIRE & SERVICE	06/28/2012	$90.00
			$90.00
KIM HUGHES	BONITZ INC	05/31/2012	$397.58
	USPS450840043129821071	06/01/2012	$15.35
	CENTRAL TRUE VALUE	06/11/2012	$24.21
	BATTERIES PLUS	06/14/2012	$45.55
	STAPLES 00108282	06/14/2012	$158.11
	ATLANTIC COAST AUTO	06/18/2012	$51.41
	USPS 45586004629805074	06/19/2012	$139.60
			$831.81
KRISTIE LUMLEY	GREENWOOD EQUIPMENT & REP	06/01/2012	$245.39
	GUNNELLS MARINE UNLIMITED	06/06/2012	$53.47
	FORMS AND SUPPLY - AOPD	06/08/2012	$26.09
			$324.95
LANE HITE	CAROLINA POWER EQUIPMENT	05/31/2012	$344.26
	CAROLINA POWER EQUIPMENT	06/01/2012	$126.54
	CAROLINA POWER EQUIPMENT	06/02/2012	$47.58
	AIRGAS NAT WELDERS #5	06/07/2012	$28.30
	LOWES #00499	06/25/2012	$87.03
	W.P.LAW, INC	06/25/2012	$373.54
	AIRGAS NAT WELDERS #5	06/26/2012	$94.48
			$1,101.73
LANE PETERS	WM SUPERCENTER#0625	05/31/2012	$213.65
	GEORGETOWN HARDWARE	05/31/2012	$46.58
	REPUBLIC SERVICES TRASH	06/05/2012	$90.00
	REPUBLIC SERVICES TRASH	06/05/2012	$191.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	DOLLAR GENERAL #11559	06/04/2012	$72.16
	MCCLELLANVILLE FEED & SEE	06/04/2012	$211.58
	WM SUPERCENTER#0625	06/06/2012	$238.08
	FORMS AND SUPPLY - AOPD	06/05/2012	$355.07
	FORMS AND SUPPLY - AOPD	06/08/2012	$226.84
	FORMS AND SUPPLY - AOPD	06/11/2012	$54.77
	FORMS AND SUPPLY - AOPD	06/12/2012	$93.31
	WM SUPERCENTER#0625	06/14/2012	$159.06
	FORMS AND SUPPLY-AOPD	06/20/2012	$853.90
	DOLLAR GENERAL #11559	06/21/2012	$51.97
	WM SUPERCENTER#0625	06/26/2012	$129.34
	CUSTOM PRINTING OFC SUPS	06/26/2012	$23.27
			$3,010.88
LARISSA MASON BROCK	VWR INTERNATIONAL INC	06/17/2012	$250.12
	PUBLIX #633	06/28/2012	$17.73
			$267.85
LARRY DELANCEY	WEST MARINE 1264	06/22/2012	$312.47
			$312.47
LARRY MANUEL	R & R MOTOR COMPAN	06/18/2012	$330.96
	R & R MOTOR COMPAN	06/18/2012	$153.08
			$484.04
LARRY PRITCHER JR	LOWES #00661	06/04/2012	$36.45
	SEELS OUTBOARD WEST ASHLE	06/06/2012	$48.04
	WAL-MART#2348	06/08/2012	$485.00
	STAR REDI-MIX ORANGEBURG	06/13/2012	$411.25
	DINKINS AUTO SERVICE, INC	06/25/2012	$511.44
			$1,492.18
LARRY ROGERS	AUTOMOTIVE SERVICE AND PE	06/01/2012	$33.16
	MARINE SERVICE	06/08/2012	$98.91
	CVS PHARMACY #3572 Q03	06/14/2012	$15.80
			$147.87
LEE ELLIS	Amazon.com	06/02/2012	$235.57
	AMMO DUMP THE	06/04/2012	$13.35
	SUMMERVILLE FORD MERCURY	06/18/2012	$8.56
			$257.48
LEE TAYLOR	TRACTOR SUPPLY COMPANY #	05/31/2012	$37.96
			$37.96
LEONA FORBES	VWR INTERNATIONAL INC	06/09/2012	$223.36
	YSI INCORPORATED	06/13/2012	$1,930.00
	VWR INTERNATIONAL INC	06/28/2012	$36.30
	VWR INTERNATIONAL INC	06/28/2012	$22.87
			$2,212.53
LISA WALTERS	BenMeds 1018888387	06/08/2012	$460.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$460.92
LORIANNE RIGGIN	THE TACKLE SHOP	06/05/2012	$24.88
	APEXGRAPHIX	06/06/2012	$119.84
	THE TACKLE SHOP	06/07/2012	$20.06
			$164.78
LUKE PARRISH	USPS 45500000729800364	06/08/2012	$5.75
			$5.75
MAIA INGLE	WAL-MART#2348	05/31/2012	$3.26
	FORMS AND SUPPLY - AOPD	06/14/2012	$18.28
	TARGET 00013912	06/19/2012	$220.09
	WAL-MART#2348	06/26/2012	$62.84
			$304.47
MARCUS SMITH	PALMETTO SCREEN PRINT	06/15/2012	$34.24
			$34.24
MARIA COX LAMM	MUNICIPAL ASSOC OF SC	06/12/2012	$30.00
	FORMS AND SUPPLY - AOPD	06/18/2012	$176.96
			$206.96
MARK FERRELL	AUTOMOTIVE SERVICE AND PE	06/08/2012	$36.37
	STATELINE CHRYSLER JEEP	06/13/2012	$181.65
			$218.02
MARK JERVEY	MCLEAN MARINE INC	06/04/2012	$578.95
	MCLEAN MARINE INC	06/06/2012	$22.12
	BLACK RIVER MARINE	06/21/2012	$663.23
			$1,264.30
MARK SCOTT	SOUTHERN STAR TIRE	06/14/2012	$14.97
			$14.97
MARK SPINKS	WEST MARINE 1258	05/31/2012	$90.30
	TERMINAL TIRE	06/04/2012	$92.07
	THE BOAT SHED SALES AND S	06/12/2012	$401.11
	OPTICS PLANET INC	06/12/2012	$256.40
	ROC GEAR INC	06/14/2012	$85.94
	THE BOAT SHED SALES AND S	06/15/2012	$80.53
	THE BOAT SHED SALES AND S	06/15/2012	$126.42
	THE BOAT SHED SALES AND S	06/20/2012	$78.42
	WEST MARINE 1258	06/21/2012	$87.87
			$1,299.06
MARSHALL MONTS	MIDWAY MARINE	06/05/2012	$473.68
			$473.68
MARTIN HARKINS	TRACTOR-SUPPLY-CO #0453	06/05/2012	$13.35
	KNEECE'S CAR CARE	06/05/2012	$38.14
	WM SUPERCENTER#2606	06/06/2012	$13.98
	NORTHSIDE FEED & SEED	06/07/2012	$76.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN HARKINS	KUNKLE TIRE & SERVICE	06/13/2012	$689.75
	DERRICK EQUIPMENT	06/14/2012	$788.23
	NORTHSIDE FEED & SEED	06/22/2012	$28.00
	NORTHSIDE FEED & SEED	06/26/2012	$56.00
			$1,703.45
MARY BUNCH	TRI-COUNTY ACE BLDRS S	05/31/2012	$10.15
	LOWES #03071	06/15/2012	$37.94
	TRI-COUNTY ACE BLDRS S	06/22/2012	$177.57
	GRADYS GREAT OUTDOORS	06/21/2012	$121.89
			$347.55
MARY CROCKETT	LOWES #00499	05/31/2012	$85.71
			$85.71
MARY ELLEN WILLIAMS	DIGITAL 2000	05/30/2012	$172.96
	LOWES #00661	05/31/2012	$72.01
	FORMS AND SUPPLY - AOPD	06/06/2012	$166.52
	FORMS AND SUPPLY - AOPD	06/08/2012	$18.62
	FORMS AND SUPPLY - AOPD	06/07/2012	$4.90
	STAPLS9229102752000	06/20/2012	$1,605.85
	FORMS AND SUPPLY - AOPD	06/20/2012	$53.31
			$2,094.17
MARY MARTIN	ATLANTIC COAST AUTO	05/30/2012	$11.86
	LEL DIAMOND TOOLS INTERNA	06/07/2012	$155.91
	CENTRAL TRUE VALUE	06/14/2012	$108.91
	CENTRAL TRUE VALUE	06/21/2012	$30.94
			$307.62
MATT SMOAK	SWEAT IMP INC	06/04/2012	$102.38
	NAPA AUTO 0030273	06/07/2012	$249.56
	NAPA AUTO 0030273	06/07/2012	$398.37
	CORBETTS BUILDING	06/21/2012	$29.36
			$779.67
MATTHEW BROWN	HAGEMEYER NA #24	05/31/2012	$509.94
	THE HOME DEPOT 1115	06/01/2012	$34.55
	CREGGER COMPANY 25	06/01/2012	$56.89
	BLANCHARD EQUIPMENT HAMPT	06/01/2012	$95.72
	ADVANCE AUTO PARTS 6528	06/01/2012	$59.33
	LOWES #01533	06/07/2012	$139.07
	NAPA AUTO PARTS- BLUFFTON	06/07/2012	$62.84
	LOWES #01533	06/08/2012	$45.73
	RESORT APPLIANCE	06/08/2012	$34.76
	WW GRAINGER	06/11/2012	$898.96
	HAGEMEYER NA #24	06/19/2012	$403.35
	FERGUSON ENT #589	06/25/2012	$132.91
	THE HOME DEPOT 1115	06/27/2012	$130.72
			$2,604.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW PERKINSON	BASS PRO ONLINE	06/20/2012	$132.19
	CHERRY POINT SEAFOOD	06/25/2012	$600.00
			$732.19
MICHAEL BLANTON	WM SUPERCENTER#0625	05/31/2012	$11.60
	Amazon.com	06/06/2012	$23.11
	STEREO VIDEO CENTER OF	06/11/2012	$28.30
	THE SUPPLY CACHE INC	06/13/2012	$975.25
	DAWSON LUMBER CO	06/13/2012	$112.95
	SEA SCHOOL CHARLESTON	06/14/2012	$550.00
	FASTENAL COMPANY01	06/15/2012	$74.38
	LOWES #01004	06/14/2012	$1,103.22
	TRACTOR SUPPLY #1457	06/15/2012	$53.30
	GEORGETOWN AUTO PARTS	06/19/2012	$236.87
	TRACTOR SUPPLY #1457	06/20/2012	$130.40
	GEORGETOWN AUTO PARTS	06/21/2012	$675.01
	AMERICAN PROFESSIONAL CAP	06/22/2012	$75.00
	FASTENAL COMPANY01	06/22/2012	$55.66
	SEA SCHOOL CHARLESTON	06/22/2012	$80.00
			$4,185.05
MICHAEL DAVID	TOBYS TIRE AND AUTOMOTIVE	06/07/2012	$12.00
	QUACKT GLASS LLC	06/14/2012	$236.55
			$248.55
MICHAEL DAVIS	HAMPTON AUTO CENTER LLC	06/15/2012	$32.00
			$32.00
MICHAEL DENSON	BEST BUY MHT 00006643	06/19/2012	$684.76
	CORBINS HITCH SHOP	06/21/2012	$860.41
	CORBINS HITCH SHOP	06/21/2012	$1,137.87
			$2,683.04
MICHAEL ECLE	PARKS AUTO PARTS-JIS	05/31/2012	$45.70
	PARKS AUTO PARTS-JIS	06/11/2012	$43.73
	PARKS AUTO PARTS-JIS	06/11/2012	$25.21
	PARKS AUTO PARTS-JIS	06/11/2012	$39.26
	PARKS AUTO PARTS-JIS	06/12/2012	$51.98
	PARKS AUTO PARTS-JIS	06/12/2012	$5.01
	PARKS AUTO PARTS-JIS	06/15/2012	$1.80
	PARKS AUTO PARTS-JIS	06/15/2012	$5.49
	PARKS AUTO PARTS-JIS	06/15/2012	$68.02
	PARKS AUTO PARTS-JIS	06/15/2012	$20.91
	PARKS AUTO PARTS-JIS	06/18/2012	$6.46
	PARKS AUTO PARTS-JIS	06/18/2012	$12.48
	PARKS AUTO PARTS-JIS	06/19/2012	$44.89
	PARKS AUTO PARTS-JIS	06/19/2012	$21.06
	PARKS AUTO PARTS-JIS	06/19/2012	$44.89
	PARKS AUTO PARTS-JIS	06/20/2012	$64.83
	PARKS AUTO PARTS-JIS	06/28/2012	$33.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	06/28/2012	$5.58
	PARKS AUTO PARTS-JIS	06/28/2012	$32.35
			$573.11
MICHAEL HODGES	Bestbuy.com 00009944	06/02/2012	$324.42
	Amazon.com	06/02/2012	$13.57
	AMAZON MKTPLACE PMTS	06/01/2012	$383.95
	LOWES #00661	06/14/2012	$98.70
	LOWES #00661	06/19/2012	$200.95
	HARBOR FREIGHT TOOLS 129	06/20/2012	$104.14
	WEST MARINE 1264	06/20/2012	$44.77
	VWR INTERNATIONAL INC	06/23/2012	$50.05
			$1,220.55
MICHAEL HOOK	HAVIRD TIRE COMPANY IN	06/25/2012	$182.00
	SPORTSMANS WAREHOUSE 155	06/25/2012	$85.59
			$267.59
MICHAEL PARKER	MONCKSCORNER DMV 8	06/06/2012	$5.40
	TRACTOR SUPPLY # 1349	06/06/2012	$51.78
	HOLLY HILL FARM CE	06/07/2012	$149.27
	HILL TIRE CENTER	06/08/2012	$51.84
	MONCKSCORNER DMV 8	06/21/2012	$21.00
	NAPA AUTO PARTS	06/22/2012	$1,458.46
	MONCKSCORNER DMV 8	06/22/2012	$2.00
	BIG B'S TOWING SERVICE	06/22/2012	$250.00
	MONCKSCORNER DMV 8	06/22/2012	$2.50
			$1,992.25
MICHAEL PROSSER	WC MANUFACTURING	06/04/2012	$642.00
			$642.00
MICHAEL RAWL	DORCHESTER TRACTOR COMPAN	06/04/2012	$296.49
	EDISTO TRUE VALUE	06/06/2012	$32.51
	EDISTO TRUE VALUE	06/06/2012	$52.22
	TRACTOR SUPPLY COMPANY #	06/11/2012	$147.48
	SEA ISLAND EQUIPMENT INC	06/13/2012	$415.29
	HOLLYWOOD HARDWARE	06/15/2012	$123.03
	SWEAT IMP INC	06/19/2012	$132.49
	SAUNDERS FARM SUPPLY	06/19/2012	$1,207.50
	EDISTO TRUE VALUE	06/22/2012	$86.66
	RED RIVER SPECIALTIES	06/25/2012	$428.00
			$2,921.67
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	06/09/2012	$52.40
	FEDEXOFFICE 00015388	06/12/2012	$32.10
	FEDEXOFFICE 00015388	06/18/2012	$55.08
	FEDEXOFFICE 00015388	06/19/2012	$51.60
			$191.18
MICHAEL STEPHENS	LUGOFF TIRE CO00013151	06/15/2012	$214.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STEPHENS	WM SUPERCENTER#1144	06/19/2012	$60.60
	NICHOLS STORE INC	06/19/2012	$26.74
	BI-LO 719	06/21/2012	$2.60
	OFFICE DEPOT #332	06/25/2012	$23.53
			$328.37
MICHAEL THOMAS	Best Buy 00011106	06/02/2012	$67.38
	Amazon.com	06/04/2012	$235.81
	AMAZON MKTPLACE PMTS	06/04/2012	$87.16
	MIKES MARINE REPAIR INC	06/04/2012	$725.55
	BUTLER CDJ SALES	06/21/2012	$672.55
			$1,788.45
MIKE ARENDT	MERRITT VETERINARY SUPPLI	06/04/2012	$81.60
	ALL SEASONS TRUE VALUE	06/05/2012	$144.32
	LOWES #00661	06/05/2012	$192.85
	LOWES #00661	06/05/2012	$4.46
	WAL-MART#2348	06/07/2012	$13.10
	HALF MOON OUTFITTERS	06/08/2012	$23.76
	BEAUFORT MARINE SUPPLY	06/07/2012	$66.73
	CHARLESTON'S RIGGI	06/08/2012	$56.53
	BEAUFORT MARINE SUPPLY	06/08/2012	$1,897.07
	ALL SEASONS TRUE VALUE	06/18/2012	$52.01
	ALL SEASONS TRUE VALUE	06/18/2012	$5.99
	WAL-MART#2348	06/22/2012	$5.60
			$2,544.02
MIKE CAUDELL	USPS 45623007835342385	06/04/2012	$90.00
	AIKEN COUNTY FARM SUPPL	06/07/2012	$556.40
	LOWES #00639	06/08/2012	$61.99
			$708.39
MIKE CHAPMAN	CAROLINA EASTERN AIKEN	06/12/2012	$1,912.30
	TRACTOR SUPPLY #724	06/22/2012	$33.15
			$1,945.45
MIKE SHEALY	CENTRAL TRUE VALUE	05/31/2012	$41.39
	HILL TIRE CENTER	05/30/2012	$30.00
	CENTRAL TRUE VALUE	06/06/2012	$14.54
	NAPA AUTO PARTS	06/06/2012	$135.00
	CENTRAL TRUE VALUE	06/08/2012	$119.96
	CENTRAL TRUE VALUE	06/11/2012	$58.83
	CENTRAL TRUE VALUE	06/12/2012	$10.66
	NAPA AUTO PARTS	06/12/2012	$619.31
	NORTHERN TOOL EQUIP	06/18/2012	$1,198.83
	CENTRAL TRUE VALUE	06/19/2012	$50.23
	CENTRAL TRUE VALUE	06/21/2012	$10.54
	HOODS WELDING	06/22/2012	$185.00
	GCR#429	06/22/2012	$25.00
	HELENA CHEM CO 32061	06/25/2012	$1,944.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,443.29
MIKE VAUGHN	MCCLELLANVILLE FEED & SEE	06/11/2012	$113.93
	MCCLELLANVILLE FEED & SEE	06/19/2012	$568.53
	PARSONS AUTO AND RADIATOR	06/25/2012	$40.52
	WM SUPERCENTER#0625	06/25/2012	$198.70
	GEORGETOWN AUTO PARTS	06/25/2012	$961.65
			$1,883.33
MIKE WILSON	M & M TIRE	05/30/2012	$582.28
	LOWES #00518	06/04/2012	$46.02
	LAKE GREENWOOD MARINE	06/06/2012	$85.00
	REPUBLIC SERVICES TRASH	06/14/2012	$78.71
	LATHAMS HARDWARE L	06/15/2012	$21.54
	OFFICE MAX	06/22/2012	$100.05
	Mr Lube-701 Bypass	06/26/2012	$40.35
			$953.95
MOLLY PRICE	RASIX COMPUTER CENTER	05/30/2012	$121.68
	FORMS AND SUPPLY - AOPD	05/31/2012	$202.21
	SMITH RUBBER STAMP & SEAL	06/08/2012	$42.80
	FORMS AND SUPPLY - AOPD	06/08/2012	$16.80
			$383.49
MONA RHODEN	Staples Tech Soln	06/19/2012	$80.93
	JM GRACE	06/18/2012	$98.18
			$179.11
NATHAN BROOKING	JESSIE'S TIRE & LUBE	06/01/2012	$35.26
	LAKE KEOWEE MARINA	06/19/2012	$78.58
			$113.84
OTIS ALLEN JR	KAUFFMAN TIRE G 92	06/05/2012	$538.72
	LOW COUNTRY LU00702027	06/05/2012	$98.24
	WATEREE DIVING CENTER	06/09/2012	$146.54
	WATEREE DIVING CENTER	06/28/2012	$227.81
			$1,011.31
PAMELA CORWIN	WM SUPERCENTER#1146	06/08/2012	$35.33
	CULLIGAN	06/11/2012	$10.75
	US FISH & WILDLIFE R-9	06/25/2012	$400.00
			$446.08
PATRICIA RIVERS	GOODYEAR AUTO SVS CT 2323	06/06/2012	$57.26
			$57.26
PATRICK BIONDO	VWR INTERNATIONAL INC	06/17/2012	$205.22
	STAPLS9228995166000	06/15/2012	$52.01
	WULBERN-KOVAL CO.	06/21/2012	$211.47
	WM SUPERCENTER#1748	06/21/2012	$47.41
	THE HOME DEPOT 1118	06/21/2012	$15.10
			$531.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATTY CASTINE	OFFICE DEPOT #332	06/07/2012	$21.91
	APEXGRAPHIX	06/19/2012	$1,586.81
	OFFICE DEPOT #1214	06/22/2012	$41.64
			$1,650.36
PAUL MCCURDY	DILLON OIL SERVICE INC	06/06/2012	$150.78
			$150.78
PRISCILLA WENDT	DIAMOND SPRINGS WATER	06/20/2012	$10.80
	DIAMOND SPRINGS WATER	06/20/2012	$6.85
			$17.65
RAY LEWIS	XPRESS LUBE OF SENECA	06/25/2012	$46.11
	Best Buy 00005207	06/27/2012	$522.53
	BESTBUYMKTPLACE	06/28/2012	$122.90
			$691.54
RHETT BICKLEY	FIRESTONE 03480506	06/25/2012	$592.60
	WATEREE DIVING CENTER	06/26/2012	$119.74
	WM SUPERCENTER#4506	06/28/2012	$3.89
			$716.23
RHETT BOX	RASIX COMPUTER CENTER	06/13/2012	$1,328.43
	PETSMART INC- 1252	06/20/2012	$165.60
	TIDELINE AQUATICS	06/20/2012	$10.90
			$1,504.93
RICHARD BASSETT	LOWES #00499	06/02/2012	$66.14
	WM SUPERCENTER#0642	06/08/2012	$16.20
	CMC BUILDING SUPPLY INC	06/08/2012	$19.46
	WM SUPERCENTER#0642	06/15/2012	$4.82
	LAKE CITY ELECTRIC MOT	06/18/2012	$561.42
	WM SUPERCENTER#0642	06/18/2012	$65.42
	WM SUPERCENTER#0642	06/21/2012	$14.99
			$748.45
RICHARD COVINGTON	LASERWASH OF BENNETTSV	06/04/2012	$10.00
			$10.00
RICHARD MORTON	CPS 359	06/02/2012	$1,776.40
	TRI-COUNTY ACE BLDRS S	06/05/2012	$45.44
	TRI STAR	06/09/2012	$56.17
	GRIFF'S FARM AND H	06/14/2012	$496.08
	GRIFF'S FARM AND H	06/18/2012	$719.69
	WHITE JONES HARDWARE	06/19/2012	$52.99
	GRIFF'S FARM AND H	06/20/2012	$23.28
	GRIFF'S FARM AND H	06/25/2012	$216.20
			$3,386.25
RICHARD STEVENS	MARSHALL`S MARINE, INC.	06/04/2012	$20.66
	BTS #23	06/04/2012	$35.13
			$55.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD WHEELER	VALVOLINE INSTANT OIL CHA	06/08/2012	$66.60
	MCLEAN MARINE INC	06/15/2012	$234.48
			$301.08
RICHIE EVITT	RITE IN THE RAIN	06/27/2012	$491.00
			$491.00
RICK SLACK	BROWN ELECTRIC	06/05/2012	$2,469.50
	CMC BUILDING SUPPLY INC	06/05/2012	$179.86
	PEE DEE FARM SUPPLY	06/07/2012	$1,237.24
	HENDERSON SUPPLY CO. I	06/11/2012	$12.18
	CMC BUILDING SUPPLY INC	06/11/2012	$70.65
	CMC BUILDING SUPPLY INC	06/12/2012	$7.86
	PEE DEE FARM SUPPLY	06/13/2012	$19.39
	DUSTYS CAR WASH	06/13/2012	$8.00
	AGRI SOUTH INC	06/20/2012	$17.35
	AGRI SOUTH INC	06/20/2012	$119.17
	HD SUPPLY WATERWORKS 550	06/26/2012	$374.29
	CMC BUILDING SUPPLY INC	06/26/2012	$21.60
	CMC BUILDING SUPPLY INC	06/26/2012	$43.20
			$4,580.29
ROB HARRISON	TRI-COUNTY ACE BLDRS S	05/31/2012	$60.94
	BENSON FARM SUPPLY	06/11/2012	$25.90
	LOWES #03071	06/11/2012	$37.42
	LOWES #03071	06/12/2012	$34.18
	OAKWAY FARM AND GARDEN	06/15/2012	$10.87
	GRIFF'S FARM AND H	06/21/2012	$11.64
	GRIFF'S FARM AND H	06/25/2012	$68.61
			$249.56
ROBBIE SMITH	SEA ISLAND MARINA	06/01/2012	$699.43
	WALGREENS #11252	06/28/2012	$2.79
			$702.22
ROBERT BARNES JR	DP MARINE LLC	05/31/2012	$264.00
			$264.00
ROBERT DAVIS	TRACTOR SUPPLY #1210	06/07/2012	$332.51
	TRACTOR SUPPLY #1210	06/11/2012	$73.11
	TRI-COUNTY ACE BLDRS S	06/14/2012	$72.48
	NEVILLE HARDWARE	06/15/2012	$476.14
	ADVANCE AUTO PARTS #5680	06/19/2012	$65.59
	TRACTOR SUPPLY #1210	06/20/2012	$76.29
	DOLLAR GENERAL #12977	06/20/2012	$8.48
	GRIFF'S FARM AND H	06/25/2012	$2,480.40
	GRIFF'S FARM AND H	06/25/2012	$294.15
			$3,879.15
ROBERT F LOWERY	SKYCASTERS, LLC	05/31/2012	$561.90
	SKYCASTERS, LLC	06/20/2012	$99.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F LOWERY	XPRESS LUBE OF SENECA	06/22/2012	$36.50
			$697.40
ROBERT GILBERT	AGRI SOUTH INC	05/31/2012	$113.30
	S E FARM EQUIP CO	06/07/2012	$21.81
	CAUSEY HOME CENTER	06/07/2012	$11.81
	WM SUPERCENTER#0642	06/12/2012	$54.92
	CFR FARM SUPPLY	06/12/2012	$269.68
			$471.52
ROBERT M LOWERY	WM SUPERCENTER#1123	06/19/2012	$115.40
	TRACTOR SUPPLY #1210	06/19/2012	$197.56
	LOWES #01635	06/19/2012	$131.49
			$444.45
ROBERT MARTORE	LOWES #00661	06/11/2012	$70.61
	LOWES #00661	06/13/2012	$39.53
			$110.14
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	06/12/2012	$3,634.00
	STAYWELL - KRAMES	06/18/2012	$116.60
			$3,750.60
ROBERT MILLER	CAROLINA AUTO SERVICE & T	05/31/2012	$20.00
	CAROLINA AUTO SERVICE & T	06/05/2012	$363.57
	THE UPS STORE 3497	06/20/2012	$39.80
	ADVANCE AUTO PARTS #5360	06/20/2012	$12.82
	CAROLINA AUTO SERVICE & T	06/22/2012	$141.18
			$577.37
ROBERT ROURK	C C DICKSON CO 1042	05/31/2012	$17.67
			$17.67
ROBERT STROUD	PALMETTO TIRE 00098400	05/30/2012	$98.25
	THE HOME DEPOT 1114	06/01/2012	$76.68
	RADIOSHACK COR00187427	06/08/2012	$183.57
			$358.50
ROBERT TANNER	FOXWORTHS TIRE & AUTO	06/20/2012	$66.50
			$66.50
ROBERT VAN DOLAH	Amazon.com	06/22/2012	$26.23
	HD SUPPLY ELEC. #5H	06/28/2012	$475.63
			$501.86
ROBERT WEBSTER	BEAUFORT MARINE SUPPLY	06/14/2012	$1,404.04
			$1,404.04
ROBERT WIGGERS	TRACTOR SUPPLY CO #1564	05/31/2012	$65.88
	LOWES #00539	06/01/2012	$30.72
	CAROLINA BIOLOGICAL SUPPL	06/13/2012	$2,434.06
	SWEET GRASS HARDWARE	06/15/2012	$81.85
			$2,612.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN CAMLIN	Best Buy 00008557	06/14/2012	$525.34
	MASON TIRE CO 56700040	06/13/2012	$936.89
	BEACH FORD INC	06/14/2012	$64.46
	BESTBUYMKTPLACE	06/15/2012	$122.90
			$1,649.59
RONALD TALBERT	Mr Lube-701 Bypass	06/18/2012	$32.35
			$32.35
ROSS SELF	SPORTSMANS WAREHOUSE 155	06/04/2012	$97.33
	TOYOTA CENTER	06/22/2012	$194.55
			$291.88
RYAN BASS	TRI-COUNTY ACE BLDRS S	06/01/2012	$51.76
	WM SUPERCENTER#0586	06/19/2012	$21.58
	MIKE HOLCOMBES TIRE & AUT	06/20/2012	$59.00
			$132.34
RYAN YADEN	ALL SEASONS TRUE VALUE	05/31/2012	$52.71
	WEST MARINE 1264	06/05/2012	$43.23
	PIGGLY WIGGLY 026	06/07/2012	$111.75
	WEST MARINE 1264	06/11/2012	$160.97
	KEYSTONE CONCRETE SERVICE	06/15/2012	$376.50
	CVS PHARMACY #483	06/18/2012	$13.65
	WEST MARINE 1258	06/22/2012	$35.96
	RADIOSHACK COR00196212	06/25/2012	$11.91
	AIRGAS NAT WELDERS #15	06/25/2012	$9.64
	PEPBOYS STORE 38	06/25/2012	$49.88
			$866.20
SAM CHAPPELEAR	STAPLES 00115832	06/12/2012	$116.58
			$116.58
SAM STOKES JR	RENTAL UNIFORM SERVICE	05/31/2012	$18.36
	RENTAL UNIFORM SERVICE	06/06/2012	$18.36
	SCHOFIELD HARDWARE INC	06/12/2012	$26.99
	SCHOFIELD HARDWARE INC	06/13/2012	$8.08
	AGRI SOUTH INC	06/12/2012	$135.40
	RENTAL UNIFORM SERVICE	06/13/2012	$18.36
	SSC FLORENCE SERV	06/13/2012	$68.03
	GOODSONS PURE	06/20/2012	$31.00
	RENTAL UNIFORM SERVICE	06/20/2012	$18.36
	RENTAL UNIFORM SERVICE	06/27/2012	$18.36
			$361.30
SANDRA HARTLEY	RASIX COMPUTER CENTER	06/26/2012	$129.22
			$129.22
SANDY RUCKER	BCT SOUTH CAROLINA	05/31/2012	$18.48
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	IRMO TROPHY COMPANY	06/04/2012	$89.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	IRMO TROPHY COMPANY	06/12/2012	$88.13
	1120GMVILLNEWSNSSCCIRC	06/14/2012	$14.95
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/18/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	FORMS AND SUPPLY - AOPD	06/19/2012	$102.83
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	FORMS AND SUPPLY - AOPD	06/25/2012	$60.69
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	IRMO TROPHY COMPANY	06/27/2012	$44.35
			$593.43
SANDY YOUNG	JAMES DARBY WELL DRILLING	06/18/2012	$171.40
	USPS 45752009132308371	06/20/2012	$225.00
	FORMS AND SUPPLY - AOPD	06/22/2012	$246.81
			$643.21
SARAH GOLDMAN	UNITED REFRIG BR #91	06/07/2012	$840.28
	BUEHLER LTD	06/19/2012	$87.74
			$928.02
SCOTT HARDER	KEY SHOP	06/14/2012	$319.35
			$319.35
SCOTT LAMPRECHT	HILL TIRE CENTER	06/08/2012	$37.84
			$37.84
SCOTT MEISTER	BCT SOUTH CAROLINA	06/11/2012	$37.30
	BCT SOUTH CAROLINA	06/22/2012	$18.65
			$55.95
SCOTT SPEARES	PROFESSIONAL PRINTERS	06/20/2012	$2,247.00
	LEXINGTON PRINTING	06/20/2012	$456.89
			$2,703.89
SEAN TAYLOR	CAROLINA POWER EQUIPMENT	05/30/2012	$34.28
	LOWES #01064	05/30/2012	$173.28
	CAROLINA POWER EQUIPMENT	05/30/2012	$989.75
	CAROLINA POWER EQUIPMENT	05/30/2012	$27.12
	UPSTATE MATERIALS INC	05/31/2012	$383.00
	THE HOME DEPOT 1112	06/01/2012	$17.10
	ALIBRIS BOOKS	06/05/2012	$77.73
	ACE HRDWR OF CAYCE LLC	06/07/2012	$69.55
	UPSTATE MATERIALS INC	06/07/2012	$383.00
	SOCIETY OF PRIMITIVE	06/10/2012	$67.90
	FEDEXOFFICE 00015024	06/11/2012	$71.21
	NSCS (COLUMBIA)	06/20/2012	$161.29
			$2,455.21
SHAWN HANNA	AUTOMOTIVE SERVICE AND PE	06/04/2012	$161.38
			$161.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY RABON	LOWES #00661	06/06/2012	$41.32
	LOWES #00661	06/11/2012	$67.69
	SOUTHEASTERN PAPER GROUP	06/15/2012	$380.51
			$489.52
STEPHANIE BROWN	SPORTSMANS WAREHOUSE 155	06/04/2012	$487.71
			$487.71
STEPHEN BURNS	LOWES #00655	06/06/2012	$50.94
	HANCKEL MARINE LLC	06/06/2012	$56.21
	DOLLAR-GENERAL #1600	06/06/2012	$2.17
	WEST MARINE 1264	06/06/2012	$100.88
	PUBLIX #633	06/11/2012	$383.16
	CHARLESTON SCUBA INC	06/14/2012	$30.38
	LOWES #00661	06/20/2012	$55.52
			$679.26
STEPHEN CZWARTACKI	BEAUFORT MARINE SUPPLY	05/31/2012	$108.83
	PUBLIX #1205	06/18/2012	$7.51
	VWR INTERNATIONAL INC	06/23/2012	$152.70
	WAL-MART#2348	06/26/2012	$15.78
	WAL-MART#2348	06/28/2012	$39.60
			$324.42
STEPHEN LONG	LOWES #00661	06/04/2012	$4.86
	WEST MARINE 1264	06/04/2012	$214.24
	HADDRELL'S POINT CHARLEST	06/07/2012	$25.48
	STAPLES 00115832	06/07/2012	$205.94
	FISHER SCI ATL	06/13/2012	$173.16
	PIGGLY WIGGLY 026	06/15/2012	$27.09
	LOWES #00661	06/26/2012	$256.26
	CVS PHARMACY #483	06/26/2012	$78.92
			$985.95
STEPHEN SIMPSON	HYDRO TECH MARINE INC	06/19/2012	$958.83
	ROBERTSON'S ACE HARDWA	06/20/2012	$136.60
			$1,095.43
STEPHEN TAYLOR	H L MARINE	06/01/2012	$843.37
			$843.37
STEVE BENNETT	WM SUPERCENTER#1164	06/04/2012	$24.47
	OFFICE DEPOT #332	06/18/2012	$45.75
	WM SUPERCENTER#1164	06/25/2012	$43.53
	THE HOME DEPOT 1112	06/25/2012	$12.82
			$126.57
STEVEN JOHNSON	LAWMENS SAFETY SUPPLY INC	06/05/2012	$12.82
	FRANKS DISCOUNT TIRE	06/05/2012	$748.43
	ADVANCE AUTO PARTS #5610	06/19/2012	$22.46
	HYDRO TECH MARINE INC	06/19/2012	$150.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$934.55
STEVEN POP	OREILLY AUTO 00038877	06/07/2012	$174.36
	WEST MARINE 1208	06/07/2012	$168.85
			$343.21
SUSAN JOHNSON	OFFICEMAX CT IN#245777	06/09/2012	$125.96
			$125.96
SUSAN MANCHESTER	DESIGN LAB	06/18/2012	$34.37
	DESIGN LAB	06/18/2012	$25.57
	DESIGN LAB	06/18/2012	$34.37
	DESIGN LAB	06/18/2012	$65.99
	DESIGN LAB	06/18/2012	$34.37
	DESIGN LAB	06/18/2012	$34.37
	DESIGN LAB	06/18/2012	$25.57
	DESIGN LAB	06/18/2012	$25.57
	DESIGN LAB	06/18/2012	$65.99
	DESIGN LAB	06/18/2012	$25.57
	DESIGN LAB	06/18/2012	$66.13
	DESIGN LAB	06/18/2012	$34.37
	DESIGN LAB	06/18/2012	$62.08
	DESIGN LAB	06/18/2012	$34.37
	DESIGN LAB	06/18/2012	$25.57
	DESIGN LAB	06/18/2012	$39.44
	DESIGN LAB	06/18/2012	$25.57
	DESIGN LAB	06/18/2012	$34.37
	DESIGN LAB	06/18/2012	$25.57
	DESIGN LAB	06/18/2012	$62.08
	DESIGN LAB	06/18/2012	$25.57
	DESIGN LAB	06/18/2012	$34.37
	DESIGN LAB	06/18/2012	$34.37
	DESIGN LAB	06/18/2012	$25.57
	DESIGN LAB	06/18/2012	$65.99
	DESIGN LAB	06/18/2012	$25.57
	DESIGN LAB	06/18/2012	$59.94
	DESIGN LAB	06/18/2012	$25.57
	DESIGN LAB	06/18/2012	$65.99
	DESIGN LAB	06/18/2012	$34.37
	DESIGN LAB	06/18/2012	$34.37
	DESIGN LAB	06/18/2012	$34.37
	DESIGN LAB	06/18/2012	$38.77
	DESIGN LAB	06/18/2012	$34.37
	DESIGN LAB	06/18/2012	$25.57
	DESIGN LAB	06/18/2012	$73.20
	DESIGN LAB	06/18/2012	$34.37
	DESIGN LAB	06/18/2012	$65.99
	DESIGN LAB	06/18/2012	$25.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MANCHESTER	DESIGN LAB	06/18/2012	$25.57
			$1,570.75
TAMMY WACTOR	CLEMSON AUTO PARTS	05/31/2012	$143.63
	GRIFF'S FARM AND H	05/31/2012	$355.80
	PERFORMANCE TI00030197	06/05/2012	$373.13
	XPRESS LUBE OF CLEMSON	06/08/2012	$34.84
	USPS 45690006729829090	06/15/2012	$5.95
	TRI-COUNTY ACE BLDRS S	06/15/2012	$58.07
	GRIFF'S FARM AND H	06/22/2012	$360.40
	GRADYS GREAT OUTDOORS	06/21/2012	$180.19
			$1,512.01
TANYA DARDEN	FISHER SCI ATL	06/15/2012	$961.30
	USPS 45148195519802354	06/21/2012	$11.35
			$972.65
TED RAINWATER	BLANCHARD EQUIPMENT HAMPT	06/06/2012	$355.27
	LOWES #01533	06/06/2012	$487.92
	GLASS MASTER OF HAMPTO	06/12/2012	$27.84
	WILDLIFE MATERIALS, INC	06/14/2012	$25.00
	JASPER FEED & SEED	06/14/2012	$9.00
			$905.03
TERRY BRYANT	WILLINGHAM & SONS	06/21/2012	$27.88
			$27.88
THOMAS LANEY	SOUTHERN WELDERS SUPPLY	05/30/2012	$83.59
	BAUCOM ENTERPRISES	05/30/2012	$14.99
	PALMETTO FARM SUPPLY	06/06/2012	$46.97
	SPARROW AND KENNEDY TR	06/06/2012	$352.19
	C&W AUTO REPAIR	06/08/2012	$185.52
	USPS 45930001608217523	06/11/2012	$22.40
	HOLLY HILL FARM CE	06/14/2012	$560.63
	SSC MANNING SERV	06/13/2012	$790.73
	WHOLESALE AUTO PARTS	06/18/2012	$47.46
	WHOLESALE AUTO PARTS	06/18/2012	$28.07
	SUMTER CHRYSLER PLYMOUTH	06/19/2012	$18.09
	SSC MANNING SERV	06/20/2012	$291.92
	STAPLES 00104042	06/20/2012	$35.62
			$2,478.18
THOMAS SALISBURY	WEST MARINE 1264	06/01/2012	$29.43
	WEST MARINE 1264	06/08/2012	$89.36
	LOWES #00661	06/08/2012	$24.96
	WAL-MART#2348	06/13/2012	$137.12
	WEST MARINE 1264	06/13/2012	$679.64
	GRIFFIN SCREEN PRINTING	06/20/2012	$487.17
	USCG-MERCHT MARINE	06/25/2012	$95.00
			$1,542.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SPANN	WM SUPERCENTER#1146	06/04/2012	$37.79
			$37.79
THOMAS SWAYNGHAM	THE HOME DEPOT #6918	06/09/2012	$289.65
	MORRIS COMMUNICATIONS	06/10/2012	$3.36
	TRI-COUNTY ACE BLDRS S	06/13/2012	$9.61
	TRI-COUNTY ACE BLDRS S	06/15/2012	$63.09
	LOWES #00469	06/15/2012	$117.65
	TRI-COUNTY ACE BLDRS S	06/24/2012	$17.27
			$500.63
TIM IVEY	FRANK'S EXPRESS CAR WASH	06/26/2012	$10.00
			$10.00
TIMOTHY BAXLEY	WM SUPERCENTER#1183	06/01/2012	$360.94
	WM SUPERCENTER#0511	06/01/2012	$582.08
	MCLEAN MARINE INC	06/07/2012	$455.34
	TURNER`S CUSTOM AUTO GLAS	06/15/2012	$292.02
	TURNER`S CUSTOM AUTO GLAS	06/15/2012	$208.00
	MAXIM CRANE WORKS L.P.	06/21/2012	$550.00
	LEE TRANSPORT EQUIPMENT	06/26/2012	$42.80
			$2,491.18
TIMOTHY SNOOTS	SHI CORP	06/01/2012	$286.65
	DMI DELL K-12/GOVT	06/05/2012	$466.38
	DMI DELL K-12/GOVT	06/06/2012	$98.42
	PRIMER-E LTD	06/25/2012	$395.00
			$1,246.45
TIMOTHY VINSON	OFFICE DEPOT #332	05/30/2012	$87.73
	ARC 313	06/07/2012	$147.32
	AGRI SOUTH INC	06/18/2012	$32.30
			$267.35
TODD CAMPBELL	PALMETTO TIRE 00098400	06/13/2012	$58.95
	GARMIN INTERNATIONAL	06/20/2012	$220.00
	LOWES #01776	06/21/2012	$220.29
			$499.24
TOM HARKINS	GCR#429	06/05/2012	$88.00
	DORCHESTER TRACTOR COMPAN	06/04/2012	$249.52
	HOLLY HILL FARM CE	06/07/2012	$401.25
	WILLIAMS FARM SUPPLY	06/22/2012	$109.50
	CENTRAL TRUE VALUE	06/22/2012	$30.66
	WM SUPERCENTER#1146	06/26/2012	$40.78
	CENTRAL TRUE VALUE	06/26/2012	$54.24
			$973.95
TONY SPIRES	LOWES #01776	06/07/2012	$20.27
	Best Buy 00008946	06/13/2012	$422.62
	BESTBUYMKTPLACE	06/15/2012	$122.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$565.79
TREYE BYARS	FISHER SCI ATL	06/14/2012	$92.39
	LOWES #00626	06/20/2012	$128.50
			$220.89
TROY CRIBB	FOOD LION #2209	05/31/2012	$5.08
	BI-LO 566	06/05/2012	$6.76
	XPRESS LUBE OF CLEMSON	06/18/2012	$157.77
	TEAM CAROLINA POWERSPORTS	06/19/2012	$600.00
	MYTOPO.COM	06/21/2012	$306.95
			$1,076.56
Undisclosable Name (1)	DOLLAR-GENERAL #1142	06/15/2012	$70.28
	STAPLES 00108266	06/25/2012	$450.45
	L AND S MARINE	06/26/2012	$80.98
	L AND S MARINE	06/26/2012	$179.41
			$781.12
Undisclosable Name (3)	WM SUPERCENTER#1358	06/06/2012	$48.77
	HILL TIRE CENTER	06/14/2012	$39.68
	USAIRWAYS 0377068991211	06/14/2012	$313.10
	GERALD'S ALIGNMENT	06/19/2012	$2,365.00
	WM SUPERCENTER#1146	06/25/2012	$65.27
			$2,831.82
Undisclosable Name (8)	Mr Lube-701 Bypass	06/27/2012	$32.35
			$32.35
Undisclosable Name (9)	HARPE FAMILY AUTOMOTIVE	05/30/2012	$44.03
			$44.03
VANDY WALLER	GENERATOR SERVICES INC	06/05/2012	$900.06
	MOTOROLA, INC. - ONLINE	06/18/2012	$471.51
	MOTOROLA, INC. - ONLINE	06/19/2012	$686.48
			$2,058.05
VICTOR BLACKWELL	EDWARDS AUTO	05/31/2012	$79.93
	ADVANCE AUTO PARTS #5680	05/31/2012	$27.96
	MARATHON PETRO115402	06/12/2012	$18.09
	YODERS BUILDING SUPPLY IN	06/20/2012	$4.02
	THRIFT HARDWARE	06/20/2012	$26.45
	XPRESS LUBE OF SENECA	06/25/2012	$36.50
			$192.95
VICTOR HAYES	WEST END TIRES	06/11/2012	$12.00
			$12.00
VINCENT BUSHA	ADVANCE AUTO PARTS #5840	06/03/2012	$4.76
	XPRESS LUBE OF SENECA	06/26/2012	$36.26
			$41.02
VIVIANNE VEJDANI	FORMS AND SUPPLY - AOPD	06/13/2012	$271.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$271.80
WALTER POPE JR	TIRE TOWN OF CONWAY	06/19/2012	$712.80
	WEBSTERS MARINE INC	06/23/2012	$393.50
	SHEFFIELD OIL CO,	06/22/2012	$60.00
			$1,166.30
WESTON HOUCK	TEXACO XPRESS LUBE	06/20/2012	$96.39
			$96.39
WILL CARLISLE	USPS4508400431298210 71	06/01/2012	$45.00
	PACKAGE DEPOT & COPY SHOP	06/05/2012	$89.00
	CENTRAL TRUE VALUE	06/11/2012	$119.84
	HILL TIRE CENTER	06/11/2012	$366.45
	HILL TIRE CENTER	06/11/2012	$138.09
	ATLANTIC GAME AND TACKLE	06/15/2012	$259.32
	BATTERIES PLUS	06/18/2012	$70.50
	TIDEWATER EQUIPMENT CO	06/18/2012	$850.00
	STAPLES 00108266	06/18/2012	$87.43
	THORNLEY OUTBOARDS, INC	06/20/2012	$20.62
	CENTRAL TRUE VALUE	06/20/2012	$108.06
	ATLANTIC COAST AUTO	06/20/2012	$6.63
			$2,160.94
WILL WREN	CENTRAL TRUE VALUE	06/01/2012	$36.40
	DRIGGERS SMALL ENGINE, IN	06/07/2012	$195.46
	STUCKEY BROTHERS	06/11/2012	$498.76
	DOLLAR-GENERAL #8064	06/11/2012	$6.48
	EXXONMOBIL 47490651	06/11/2012	$19.39
	MIKE'S AUTO CENTER	06/12/2012	$62.50
	WILLIAMS FARM SUPPLY	06/15/2012	$763.99
	ORANGEBURG MILLING	06/25/2012	$598.02
			$2,181.00
WILLARD STEWART	THE HOME DEPOT #8913	06/01/2012	$18.81
	ACADEMY SPORTS #137	06/26/2012	$53.48
	THE HOME DEPOT 1114	06/26/2012	$11.74
			$84.03
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	06/01/2012	$50.00
			$50.00
WILLIAM DOAR	WW GRAINGER	05/30/2012	$478.65
	FORESTRY SUPPLIERS	05/31/2012	$1,333.50
	ULINE SHIP SUPPLIES	06/07/2012	$324.60
	METTS LANDSCAPE SUPPLY	06/08/2012	$307.48
	AUTO SUPPLY AND SERVICE I	06/12/2012	$4.35
	PALMETTO BUILDING SUPPLY	06/12/2012	$73.82
	AUTO SUPPLY AND SERVICE I	06/12/2012	$10.89
	BARNWELL IGA	06/12/2012	$3.00
	FORESTRY SUPPLIERS	06/13/2012	$293.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DOAR	CVS PHARMACY #3861 Q03	06/13/2012	$13.46
	METTS LANDSCAPE SUPPLY	06/15/2012	$307.48
	LOWES #00385	06/19/2012	$689.89
	LOWES #00385	06/19/2012	$111.28
	LOWES #00385	06/20/2012	$241.02
	WW GRAINGER	06/19/2012	$240.18
	CAROLINA BOATWORKS OF	06/20/2012	$551.58
	LOWES #00385	06/28/2012	$87.07
			$5,071.60
WILLIAM E MATTHEWS	GEORGETOWN AUTO PARTS	06/04/2012	$267.80
	HILL TIRE CENTER	06/04/2012	$29.02
	OVERTONS, INC.	06/06/2012	$74.99
	CAROLINA EASTERN PAMPLICO	06/05/2012	$1,398.00
	PALMETTO PAINT & DESIG	06/11/2012	$92.44
	TRACTOR SUPPLY #1457	06/11/2012	$209.52
	W W GRAINGER 916	06/12/2012	$154.95
	ADVANCE AUTO PARTS #5290	06/12/2012	$139.99
	ADVANCE AUTO PARTS #5390	06/14/2012	$87.16
	SPARROW AND KENNEDY TR	06/19/2012	$224.58
	THE SUPPLY CACHE INC	06/21/2012	$983.25
	TRACTOR SUPPLY #1457	06/21/2012	$624.36
	1 GEORGETOWN MILL SUPP	06/21/2012	$344.00
			$4,630.06
WILLIAM HARRIS	WM SUPERCENTER#4521	06/18/2012	$23.48
			$23.48
WILLIAM HUGGINS	WM SUPERCENTER#0511	06/03/2012	$23.70
	FOXWORTHS TIRE & AUTO	06/20/2012	$374.20
			$397.90
WILLIAM LADUE	FIRESTONE 00118869	06/07/2012	$81.99
	SEELS OUTBOARD WEST ASHLE	06/14/2012	$844.89
	WEST MARINE 1264	06/14/2012	$163.36
			$1,090.24
WILLIAM POORE	KATOM RESTA	06/01/2012	$54.43
	LOWES #01635	06/06/2012	$44.52
			$98.95
WILLIAM POST	WM SUPERCENTER#1146	06/26/2012	$150.12
			$150.12
WILLIAM W POOLE	BTS #12	06/22/2012	$44.85
			$44.85
WILLIE SIMMONS	LOWES #00385	06/08/2012	$70.30
	NOR NORTHERN TOOL	06/13/2012	$74.89
	SPORTSMANS GUIDE	06/14/2012	$1,130.96
	KEY SHOP	06/13/2012	$13.48
	LOWES #00499	06/18/2012	$10.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE SIMMONS	LOWES #00385	06/18/2012	$25.32
	BCT SOUTH CAROLINA	06/20/2012	$18.57
			$1,343.61
WILLIS BOWERS JR	WM SUPERCENTER#4487	06/19/2012	$10.49
	WM SUPERCENTER#4487	06/20/2012	$5.39
	ADVANCE AUTO PARTS #5270	06/22/2012	$6.41
			$22.29
WINSTON PULASKI JR	HELMLY BROTHERS ACE HD	06/09/2012	$32.09
	AUTO GLASS WORKS	06/07/2012	$40.00
	FRANKS DISCOUNT TIRE	06/15/2012	$384.10
			$456.19

Total for DEPT OF NATURAL RESOURCES: $344,386.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE HAYNES	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
			$200.00
ALAN TERRY	C & N AUTO PARTS	06/18/2012	$24.48
			$24.48
AMY ALSBROOK	USPS 45914004829805314	05/31/2012	$1.10
	NAPA AUTO 0030273	05/30/2012	$60.39
	INTERSTATE TRANSPORTATION	05/31/2012	$361.92
	Charleston Rubber and Gas	05/31/2012	$53.23
	FIBERGLASS SUPPLY	05/31/2012	$56.91
	NAPA AUTO 0030273	05/31/2012	$11.15
	INTERSTATE TRANSPORTATION	06/05/2012	$25.82
	OFFICE MAX	06/04/2012	$203.75
	OREILLY AUTO 00038836	06/05/2012	$12.74
	OFFICE DEPOT #2233	06/05/2012	$59.66
	LASER PRINT SERVICE, INC	06/05/2012	$58.85
	INTERSTATE TRANSPORTATION	06/06/2012	$26.57
	NAPA AUTO 0030273	06/05/2012	$31.82
	OFFICE MAX	06/06/2012	$42.79
	CUSTOM FABRICATION	06/08/2012	$32.10
	INTERSTATE TRANSPORTATION	06/08/2012	$92.99
	RTC CHARLOTTE PETERBILT	06/12/2012	$272.43
	NAPA AUTO 0030273	06/12/2012	$77.02
	INTERSTATE TRANSPORTATION	06/14/2012	$607.77
	PERFORMANCE SPECIALTIES	06/15/2012	$59.89
	DIXIE TOOL DISTRIBUTORS I	06/14/2012	$92.66
	RTC CHARLOTTE PETERBILT	06/19/2012	$222.77
			$2,464.33
ANDREW GLEASON	BIVENS HARDWARE	06/01/2012	$15.99
	CAROLINA INTL TRUCKS	06/11/2012	$64.51
	NAPA AUTO PARTS OF PICKEN	06/20/2012	$41.41
			$121.91
ANGELA WILSON	INTERSTATE TRANSPORTATION	05/31/2012	$27.14
	CAROLINA INTL TRUCKS	06/04/2012	$183.29
	UNITY SCHOOL BUS PARTS	06/05/2012	$115.00
	W. W. WILLIAMS	06/07/2012	$169.23
	CAROLINA INTL TRUCKS	06/12/2012	$31.39
			$526.05
ASHLEY PENDRY	BALLARD PARTS SERVICE CO	06/06/2012	$63.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	PARTSTREE COM	06/07/2012	$29.54
	INTERSTATE TRANSPORTATION	06/11/2012	$324.33
	ST MATTHEWS SUPPLY	06/13/2012	$8.01
	ST MATTHEWS SUPPLY	06/19/2012	$1.66
	ST MATTHEWS SUPPLY	06/19/2012	$28.34
	ST MATTHEWS SUPPLY	06/20/2012	$12.03
	DOLLAR-GENERAL #7553	06/19/2012	$48.69
	CAROLINA RIM & WHEEL CO	06/19/2012	$489.72
			$1,006.24
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	06/06/2012	$174.36
	FORMS AND SUPPLY - AOPD	06/11/2012	$11.61
	FORMS AND SUPPLY - AOPD	06/11/2012	$32.12
			$218.09
BETH MCGARITY	NORTHERN TOOL EQUIP SC	06/04/2012	$47.06
	WW GRAINGER	06/04/2012	$479.28
	WM SUPERCENTER#2606	06/06/2012	$100.52
	CAROLINA INTL TRUCKS	06/07/2012	$29.94
	CAROLINA INTL TRUCKS	06/08/2012	$85.21
	FASTENAL COMPANY01	06/11/2012	$356.46
	INTERSTATE TRANSPORTATION	06/11/2012	$276.76
	CAROLINA RIM & WHEEL CO	06/12/2012	$34.20
	WINNSBORO BUILDERS SUPPLY	06/19/2012	$11.41
	INTERSTATE TRANSPORTATION	06/20/2012	$602.39
	WINNSBORO BUILDERS SUPPLY	06/19/2012	$19.02
			$2,042.25
BRADLEY JENKINS	THE HOME DEPOT #8913	06/04/2012	$37.91
	LOWES #03040	06/06/2012	$7.52
	TRACTOR SUPPLY # 1306	06/15/2012	$75.82
	THE HOME DEPOT #8913	06/14/2012	$27.94
	CARQUEST 01013895	06/20/2012	$8.47
	CARQUEST 01013895	06/20/2012	$24.09
	CARQUEST 01013895	06/22/2012	$21.37
	CARQUEST 01013895	06/22/2012	$11.21
	CARQUEST 01013895	06/21/2012	$40.99
			$255.32
BRUCE TUCKER	WM SUPERCENTER#0511	06/06/2012	$15.21
	SAFETY KLEEN SYSTEMS INC	06/08/2012	$252.83
	AUTO PARTS OF SUMTER, INC	06/18/2012	$66.68
	AUTOZONE #1033	06/18/2012	$127.63
	HOSE AND EQUIPMENT INC	06/18/2012	$31.42
	FASTENAL COMPANY01	06/19/2012	$37.51
	LOWES #00626	06/19/2012	$176.90
	FASTENAL COMPANY01	06/20/2012	$149.42
	SIMPSON ACE HDWE	06/20/2012	$14.52
	FASTENAL COMPANY01	06/20/2012	$88.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	TRUCK SUPPLY COMPANY O	06/19/2012	$19.51
			$980.46
CHARLES COX	MOUNTZ GLASS CO	05/15/2012	$72.28
	THE HOME DEPOT 1127	06/05/2012	$80.15
	THE HOLLOWAY CO INC	06/14/2012	$125.83
			$278.26
CHRISTINE H NEWTON	CORRUGATED CONTAINERS INC	06/07/2012	$109.68
			$109.68
CLIFFORD G RATGEN	LOWES #00667	06/06/2012	$146.44
	NORTHERN TOOL EQUIPMNT	06/15/2012	$240.28
	BLACK ELECTRICAL SUPPLY I	06/19/2012	$73.55
			$460.27
DALE HOLMES	OREILLY AUTO 00017426	06/19/2012	$23.71
			$23.71
DANE PENCE	WW GRAINGER	06/04/2012	$11.85
	NORTHERN TOOL EQUIP	06/04/2012	$220.24
	TIDEWATER EQUIPMENT CO	06/08/2012	$17.22
	WESTBURY ACE HARDWARE	06/08/2012	$44.88
	WM SUPERCENTER#1358	06/14/2012	$82.02
	KMART 03606	06/18/2012	$50.00
	WESTBURY ACE HARDWARE	06/19/2012	$29.61
	DOLLAR-GENERAL #9260	06/19/2012	$23.54
	NAPA AUTO 0030273	06/19/2012	$20.00
			$499.36
DARIS GREENWAY	T A POWER TRAIN PRODUCTS	06/07/2012	$245.35
	DIAMOND SPRINGS WATER	06/15/2012	$133.12
	INTERSTATE TRANSPORTATION	06/19/2012	$246.84
			$625.31
DARLENE HEGER	ATT CONS PHONE PMT	05/31/2012	$85.47
	WEST CAROLINA RURAL TELEP	05/31/2012	$161.37
	CITY OF UNION	06/01/2012	$329.63
	SC.GOV	06/02/2012	$17.93
	WSC Windstream PmtFee	06/02/2012	$281.56
	SANDHILL TEL(JEFFERSON) E	06/04/2012	$99.82
	PAYPAL CITYABBEVIL	06/04/2012	$44.75
	SC.GOV	06/05/2012	$122.25
	FSI SANTEE COOPER	06/05/2012	$328.78
	NORTHLAND CABLE TV HQ	06/05/2012	$86.62
	PRT COMMUNICATIONS	06/05/2012	$132.11
	QS1 HAMMOND WATER DIST	06/05/2012	$3.00
	SCDOT: CIP TOLL WALK-INS	06/06/2012	$13.75
	ATT CONS PHONE PMT	06/06/2012	$111.40
	FORT-HILL-NG-BILL-PMNT	06/06/2012	$11.24
	HAMMOND WATER DISTRICT	06/05/2012	$154.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	06/06/2012	$86.08
	ATT CONS PHONE PMT	06/06/2012	$5.41
	ATT CONS PHONE PMT	06/06/2012	$81.05
	005 CENTURYLINK RECURRING	06/08/2012	$48.65
	ATT CONS PHONE PMT	06/11/2012	$108.34
	SPIRIT TELECOM	06/11/2012	$5.71
	SPIRIT TELECOM	06/11/2012	$5.94
	SPIRIT TELECOM	06/11/2012	$8.52
	SPIRIT TELECOM	06/11/2012	$5.48
	ATT CONS PHONE PMT	06/11/2012	$84.59
	SPIRIT TELECOM	06/11/2012	$6.25
	SPIRIT TELECOM	06/11/2012	$0.01
	SPIRIT TELECOM	06/11/2012	$10.20
	ATT CONS PHONE PMT	06/11/2012	$127.37
	EDISTO ELECTRIC COOPERATI	06/11/2012	$447.83
	ATT CONS PHONE PMT	06/11/2012	$108.39
	SPIRIT TELECOM	06/11/2012	$7.51
	SPIRIT TELECOM	06/11/2012	$17.10
	SPIRIT TELECOM	06/11/2012	$25.70
	SPIRIT TELECOM	06/11/2012	$3.45
	ATT CONS PHONE PMT	06/11/2012	$89.03
	SPIRIT TELECOM	06/11/2012	$5.70
	SPIRIT TELECOM	06/11/2012	$15.78
	SPIRIT TELECOM	06/11/2012	$23.81
	ATT CONS PHONE PMT	06/11/2012	$67.95
	ATT CONS PHONE PMT	06/11/2012	$108.89
	SPIRIT TELECOM	06/11/2012	$11.86
	SPIRIT TELECOM	06/11/2012	$12.85
	ATT CONS PHONE PMT	06/11/2012	$221.24
	ATT CONS PHONE PMT	06/11/2012	$108.49
	ATT CONS PHONE PMT	06/11/2012	$67.95
	SPARTANBURG WATER SYSTEM	06/11/2012	$133.86
	SPIRIT TELECOM	06/11/2012	$24.10
	SPIRIT TELECOM	06/11/2012	$2.84
	SPIRIT TELECOM	06/11/2012	$14.13
	SPIRIT TELECOM	06/11/2012	$19.85
	SPIRIT TELECOM	06/11/2012	$18.82
	SPIRIT TELECOM	06/11/2012	$29.37
	SPIRIT TELECOM	06/11/2012	$22.37
	SPIRIT TELECOM	06/11/2012	$4.53
	ATT CONS PHONE PMT	06/11/2012	$67.95
	SPIRIT TELECOM	06/11/2012	$1.34
	GREENVILLE WATER SYSTEM	06/11/2012	$28.12
	SPIRIT TELECOM	06/11/2012	$35.84
	ATT CONS PHONE PMT	06/11/2012	$3.07
	SPIRIT TELECOM	06/11/2012	$2.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	06/11/2012	$4.58
	SPIRIT TELECOM	06/11/2012	$8.01
	ATT CONS PHONE PMT	06/11/2012	$67.95
	SPIRIT TELECOM	06/11/2012	$32.33
	SPIRIT TELECOM	06/11/2012	$3.44
	SPIRIT TELECOM	06/11/2012	$8.18
	SPIRIT TELECOM	06/11/2012	$8.42
	SPIRIT TELECOM	06/11/2012	$10.49
	SPIRIT TELECOM	06/11/2012	$5.75
	ATT CONS PHONE PMT	06/11/2012	$212.94
	ATT CONS PHONE PMT	06/11/2012	$188.63
	SPIRIT TELECOM	06/11/2012	$5.00
	SPIRIT TELECOM	06/11/2012	$0.70
	SPIRIT TELECOM	06/11/2012	$14.12
	SPIRIT TELECOM	06/11/2012	$1.21
	SPIRIT TELECOM	06/11/2012	$1.35
	ATLANTIC BROADBAND	06/12/2012	$76.39
	SPIRIT TELECOM	06/11/2012	$10.45
	SPIRIT TELECOM	06/11/2012	$0.02
	SPIRIT TELECOM	06/11/2012	$9.25
	SPIRIT TELECOM	06/11/2012	$1.39
	ATT CONS PHONE PMT	06/11/2012	$108.78
	HEC HORRY ELECTRIC	06/11/2012	$647.71
	ATT CONS PHONE PMT	06/11/2012	$67.95
	SPIRIT TELECOM	06/11/2012	$41.57
	ATT CONS PHONE PMT	06/11/2012	$67.95
	SANDHILL TEL(JEFFERSON) R	06/12/2012	$37.19
	TRUVISTA COMMUNICATION	06/11/2012	$74.90
	SANDHILL TEL(JEFFERSON) R	06/12/2012	$99.82
	TRUVISTA COMMUNICATION	06/11/2012	$165.33
	CTS FRONTIER PHONE PAY	06/13/2012	$153.53
	SCDOT: CIP TOLL WALK-INS	06/13/2012	$12.50
	SCDOT: CIP TOLL WALK-INS	06/13/2012	$11.25
	CTS FRONTIER PHONE PAY	06/13/2012	$105.17
	VERIZON WRLS MYACCT VE	06/12/2012	$113.73
	SCDOT: CIP TOLL WALK-INS	06/13/2012	$11.25
	CTS FRONTIER PHONE PAY	06/13/2012	$142.91
	VERIZON WRLS MYACCT VE	06/12/2012	$1,370.89
	CTS FRONTIER PHONE PAY	06/13/2012	$223.52
	CHARTER COMM	06/14/2012	$65.95
	CTS FRONTIER PHONE PAY	06/13/2012	$94.90
	CTS FRONTIER PHONE PAY	06/13/2012	$118.58
	COMPORIUM-LTC RP	06/14/2012	$46.95
	COMPORIUM-LTC RP	06/14/2012	$23.36
	COMPORIUM-LTC RP	06/14/2012	$112.53
	ATT CONS PHONE PMT	06/14/2012	$138.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	COMPORIUM-RHTC RP	06/14/2012	$70.12
	CHARTER COMM	06/17/2012	$61.99
	005 CENTURYLINK RECURRING	06/15/2012	$92.25
	SCDOT: CIP TOLL WALK-INS	06/16/2012	$12.50
	AIKEN ELECTRIC COOPERATIV	06/14/2012	$576.73
	CTS FRONTIER PHONE PAY	06/15/2012	$118.34
	PRT COMMUNICATIONS	06/15/2012	$44.23
	TIME WARNER CABLE CDB	06/15/2012	$1,075.40
	ATT CONS PHONE PMT	06/15/2012	$125.61
	VERIZON WRLS MYACCT VE	06/14/2012	$636.46
	DARLINGTON COUNTY	06/14/2012	$21.23
	CHARTER COMM	06/16/2012	$65.95
	WSC Windstream Pmt&Fee	06/15/2012	$149.09
	COMCAST OF AUGUSTA	06/16/2012	$67.44
	COMCAST OF CHARLESTON	06/19/2012	$52.90
	BERKELEY ELECTRIC COOPER	06/18/2012	$513.19
	VERIZON EPAYMENT	06/16/2012	$1,252.25
	ATT CONS PHONE PMT	06/19/2012	$201.07
	ATT CONS PHONE PMT	06/19/2012	$123.36
	ATT CONS PHONE PMT	06/19/2012	$198.26
	HORRY TELEPHONE COOPERATI	06/18/2012	$247.18
	ATT CONS PHONE PMT	06/19/2012	$48.92
	BLUE RIDGE ELECTRIC COOP	06/18/2012	$371.53
	ATT CONS PHONE PMT	06/19/2012	$44.92
	ATT CONS PHONE PMT	06/19/2012	$40.42
	ATT CONS PHONE PMT	06/19/2012	$123.86
	CHARLESTON WATER SYSTEM 3	06/20/2012	$127.56
	PRT COMMUNICATIONS	06/20/2012	$44.23
	SEDC PAYMENT	06/20/2012	$217.20
	CTS FRONTIER PHONE PAY	06/21/2012	$174.88
	CHARTER COMM	06/23/2012	$180.95
	TOWN OF LEXINGTON	06/22/2012	$59.52
	GRAND STRAND WATER SEWER	06/25/2012	$165.68
	CHARTER COMM	06/26/2012	$65.95
	BLUE RIDGE ELECTRIC COOP	06/25/2012	$436.71
	005 CENTURYLINK RECURRING	06/27/2012	$51.94
	005 CENTURYLINK RECURRING	06/27/2012	$120.77
			$17,027.63
DEBRA L WOLFE	FORMS AND SUPPLY - AOPD	06/11/2012	$139.38
			$139.38
DON E. CANTRELL	USTREAM TV	06/11/2012	$99.00
			$99.00
DONNA L WILLIAMS	CORRUGATED CONTAINERS INC	06/07/2012	$101.65
			$101.65
ED MIMS	FORMS AND SUPPLY - AOPD	05/31/2012	$35.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ED MIMS	FORRESTS TIRE SERVICE INC	06/06/2012	$14.00
	HERITAGE HARDWARE & SU	06/14/2012	$95.80
	KIMBALL MIDWEST	06/14/2012	$46.10
	FORRESTS TIRE SERVICE INC	06/14/2012	$6.42
	PALMETTO SPECIALITY	06/19/2012	$133.75
	WW GRAINGER	06/19/2012	$85.18
			$416.52
ELIZABETH G BYERLY	AMAZON MKTPLACE PMTS	05/31/2012	$748.15
	WM SUPERCENTER#1135	06/01/2012	$73.23
	AMAZON MKTPLACE PMTS	06/02/2012	$413.73
	HERALD OFFICE SUPPLY INC	05/31/2012	$253.86
	LOWES #02803	06/01/2012	$50.47
	MOUSER ELECTRONICS DIS	06/05/2012	$13.97
	AMAZON MKTPLACE PMTS	06/04/2012	$11.34
	SSI DELTACPOFREYNEOSCI	06/04/2012	$135.40
	HERALD OFFICE SUPPLY INC	06/04/2012	$33.45
	HERALD OFFICE SUPPLY INC	06/04/2012	$356.32
	VWR SARGENT WELCH	06/06/2012	$20.16
	THE STATE NEWSPAPER	06/05/2012	$2,402.56
	APPLAUSE LEARNING RES	06/06/2012	$197.18
	WM SUPERCENTER#1135	06/06/2012	$13.82
	CAROLINA BIOLOGICAL SUPPL	06/05/2012	$877.14
	HENDERSON SUPPLY CO. I	06/06/2012	$165.62
	LOWES #02803	06/06/2012	$61.24
	ETS ets	06/07/2012	$57.55
	SC LAW ENFORCEMENT	06/08/2012	$8.00
	SC LAW ENFORCEMENT	06/08/2012	$8.00
	SC LAW ENFORCEMENT	06/08/2012	$8.00
	IEEE JOB SITE	06/08/2012	$825.00
	SC LAW ENFORCEMENT	06/08/2012	$8.00
	SC LAW ENFORCEMENT	06/08/2012	$8.00
	SC LAW ENFORCEMENT	06/08/2012	$8.00
	SC LAW ENFORCEMENT	06/08/2012	$8.00
	Amazon.com	06/08/2012	$18.59
	SC LAW ENFORCEMENT	06/08/2012	$8.00
	SC LAW ENFORCEMENT	06/08/2012	$8.00
	SC LAW ENFORCEMENT	06/08/2012	$8.00
	Amazon.com	06/09/2012	$516.15
	SC LAW ENFORCEMENT	06/08/2012	$8.00
	SC LAW ENFORCEMENT	06/08/2012	$8.00
	SC LAW ENFORCEMENT	06/08/2012	$8.00
	AMAZON MKTPLACE PMTS	06/08/2012	$43.98
	Amazon.com	06/10/2012	$387.25
	SC LAW ENFORCEMENT	06/08/2012	$8.00
	SC LAW ENFORCEMENT	06/08/2012	$8.00
	SC LAW ENFORCEMENT	06/08/2012	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	WM SUPERCENTER#1135	06/12/2012	$35.51
	Amazon.com	06/12/2012	$87.87
	AMAZON MKTPLACE PMTS	06/12/2012	$22.53
	CAROLINA EXPRESS SHIPPING	06/11/2012	$10.72
	AMAZON MKTPLACE PMTS	06/13/2012	$22.94
	STAPLS7086643042000002	06/13/2012	$78.90
	DBS COMMUNICATIONS	06/13/2012	$168.00
	VWR SARGENT WELCH	06/15/2012	$78.47
	STAPLS7086643042000001	06/14/2012	$128.00
	SWEETWATER SOUND	06/13/2012	$1,123.88
	STAPLS0108333978000001	06/14/2012	$213.82
	AMAZON MKTPLACE PMTS	06/15/2012	$25.96
	HERALD OFFICE SUPPLY INC	06/14/2012	$32.88
	PETERSON'S DIGITAL PUBLIS	06/15/2012	$575.40
	WM SUPERCENTER#1135	06/15/2012	$83.53
	STAPLS7086799846000001	06/16/2012	$269.91
	Amazon.com	06/18/2012	$142.54
	WM SUPERCENTER#1135	06/19/2012	$118.76
	Amazon.com	06/19/2012	$51.30
	STAPLS7086825390000001	06/19/2012	$1,239.04
	VWR SARGENT WELCH	06/21/2012	$1,724.69
	AMERICAN MICRO INDUSTRIES	06/19/2012	$2,217.27
	HERALD OFFICE SUPPLY INC	06/20/2012	$67.02
	GATEWAY SPLY HARTSVILLE	06/22/2012	$475.34
	RICKYS GLASS AND REPAIR	06/21/2012	$70.72
	HERALD OFFICE SUPPLY INC	06/21/2012	$528.27
	HYMAN PAPER COMPANY	06/21/2012	$132.95
	STAPLS7086643042000003	06/27/2012	$17.92
	STAPLS7085895100000003	06/27/2012	$35.83
			$17,584.13
FAYE L. WELLS	FORMS AND SUPPLY - AOPD	05/30/2012	$11.55
	NASCO CATALOG SALES	06/08/2012	$285.62
			$297.17
FAYE WOLFE	BATTERY SPECIALISTS	05/30/2012	$439.27
	CAROLINA INTL TRUCKS	05/31/2012	$156.62
	CAROLINA INTL TRUCKS	05/31/2012	$68.98
	DIXIE TOOL DISTRIBUTORS I	05/31/2012	$144.45
	INTERSTATE TRANSPORTATION	06/04/2012	$82.15
	INTERSTATE TRANSPORTATION	06/05/2012	$62.12
	CAROLINA INTL TRUCKS	06/06/2012	$195.21
	RIDGE RECYCLERS	06/06/2012	$35.00
	DIXIE TOOL DISTRIBUTORS I	06/07/2012	$68.84
	INTERSTATE TRANSPORTATION	06/12/2012	$58.21
	INTERSTATE TRANSPORTATION	06/12/2012	$64.25
	INTERSTATE TRANSPORTATION	06/12/2012	$16.03
	INTERSTATE TRANSPORTATION	06/12/2012	$204.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	BALLARD PARTS SERVICE CO	06/15/2012	$30.63
	INTERSTATE TRANSPORTATION	06/18/2012	$79.28
			$1,705.32
FRANCES MELTON	JARED'S HARDWARE	05/31/2012	$21.38
	BISHOPVILLE PARTS INC	05/30/2012	$31.02
	INTERSTATE TRANSPORTATION	06/05/2012	$157.77
	INTERSTATE TRANSPORTATION	06/07/2012	$21.41
	INTERSTATE TRANSPORTATION	06/07/2012	$163.15
			$394.73
FRED THOMPSON	BLANCHARD MACHINERY	05/31/2012	$59.80
	BLANCHARD MACHINERY	05/31/2012	$59.72
	BLANCHARD MACHINERY	05/31/2012	$53.50
	CAROLINA INTL TRUCKS	05/31/2012	$97.44
	W. W. WILLIAMS	06/01/2012	$48.71
	AGRI SOUTH INC	05/31/2012	$104.66
	BLANCHARD MACHINERY	06/04/2012	$19.99
	BLANCHARD MACHINERY	06/04/2012	$45.28
	HUBBARDS HARDWARE	06/04/2012	$21.38
	CAROLINA INTL TRUCKS	06/05/2012	$496.52
	BLANCHARD MACHINERY	06/11/2012	$45.28
	CAROLINA INTL TRUCKS	06/13/2012	$245.87
	THE HOME DEPOT #8580	06/13/2012	$82.01
	FASTENAL COMPANY01	06/14/2012	$266.07
	TRIPLE S GARAGE	06/18/2012	$319.46
	LOWES #02803	06/18/2012	$39.27
	S & D AUTO PARTS #2	06/18/2012	$464.40
	S E FARM EQUIP CO	06/20/2012	$306.94
	S & D AUTO PARTS #2	06/20/2012	$121.96
	S & D AUTO PARTS #2	06/20/2012	$113.26
			$3,011.52
GARY WATTS	WM SUPERCENTER#0574	06/11/2012	$48.46
	WM SUPERCENTER#0574	06/13/2012	$50.00
			$98.46
GERALD STANLEY	NAPA AUTO 0005502	06/12/2012	$60.19
			$60.19
GREG HOLDER	NAPA AUTO PARTS OF PICKEN	06/20/2012	$54.68
			$54.68
JACQUELINE JONES	CAROLINA INTL TRUCKS	05/31/2012	$161.26
	CAROLINA INTL TRUCKS	06/06/2012	$188.62
	CAROLINA INTL TRUCKS	06/06/2012	$39.10
	CAROLINA INTL TRUCKS	06/07/2012	$181.39
	CAROLINA INTL TRUCKS	06/07/2012	$114.59
	CAROLINA INTL TRUCKS	06/11/2012	$94.74
	CAROLINA INTL TRUCKS	06/11/2012	$22.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	CAROLINA INTL TRUCKS	06/11/2012	$119.78
	CAROLINA INTL TRUCKS	06/12/2012	$4.52
	DIXIE TOOL DISTRIBUTORS I	06/11/2012	$50.40
	CAROLINA INTL TRUCKS	06/13/2012	$22.68
	CAROLINA INTL TRUCKS	06/13/2012	$166.43
			$1,166.19
JAMES R TAYLOR	WM SUPERCENTER#0795	06/04/2012	$24.65
	RANDYS ATUO P 0022529	06/18/2012	$28.50
			$53.15
JANET GOODE	INTERSTATE TRANSPORTATION	05/31/2012	$156.30
	OREILLY AUTO 00015925	05/31/2012	$377.43
	FASTENAL COMPANY01	05/31/2012	$6.92
	INTERSTATE TRANSPORTATION	05/31/2012	$16.28
	CAROLINA INTL TRUCKS	05/31/2012	$70.53
	CAROLINA INTL TRUCKS	05/31/2012	$18.19
	TEXIZE	06/06/2012	$106.00
	MARKO INC	06/06/2012	$92.73
	WM SUPERCENTER#1281	06/08/2012	$42.23
	CAROLINA INTL TRUCKS	06/08/2012	$89.41
	INTERSTATE TRANSPORTATION	06/08/2012	$649.88
	Bus Parts Warehouse	06/08/2012	$405.81
	INTERSTATE TRANSPORTATION	06/11/2012	$18.92
	CAROLINA HOSE AND HYDRAUL	06/11/2012	$16.41
	INTERSTATE TRANSPORTATION	06/12/2012	$7.71
	INTERSTATE TRANSPORTATION	06/12/2012	$410.64
	INTERSTATE TRANSPORTATION	06/13/2012	$322.92
	INTERSTATE TRANSPORTATION	06/14/2012	$219.37
	ZEP SALES AND SERVICE	06/15/2012	$201.46
	RTC CHARLOTTE PETERBILT	06/15/2012	$65.98
	CYCLESORB	06/19/2012	$183.54
	KT BRAKE & SPRING OF SC I	06/19/2012	$1,104.99
	CAROLINA INTL TRUCKS	06/20/2012	$629.77
	KT BRAKE & SPRING OF SC I	06/19/2012	$1,102.34
	INTERSTATE TRANSPORTATION	06/20/2012	$242.53
	AIRGAS NAT WELDERS #881	06/25/2012	$16.43
			$6,574.72
JASON DURHAM	CAROLINA INTL TRUCKS	05/31/2012	$90.79
	CAROLINA INTL TRUCKS	05/31/2012	$19.44
	INTERSTATE TRANSPORTATION	06/05/2012	$20.14
	CAROLINA INTL TRUCKS	06/07/2012	$77.63
	Bus Parts Warehouse	06/07/2012	$23.22
	CHRISTOPHER TRUCKS	06/07/2012	$8.49
	Bus Parts Warehouse	06/13/2012	$76.17
	OREILLY AUTO 00015925	06/18/2012	$190.12
	OREILLY AUTO 00015925	06/19/2012	$4.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$510.23
JAY POWELL	MULL REBUILDERS	05/31/2012	$290.00
	INTERSTATE TRANSPORTATION	06/04/2012	$13.05
			$303.05
JENNIE WISE	NSC NORTHERN SAFETY CO	06/09/2012	$117.95
	CAROLINA RIM & WHEEL CO	06/08/2012	$99.42
	INTERSTATE TRANSPORTATION	06/12/2012	$22.28
	CAROLINA RIM & WHEEL CO	06/12/2012	$106.61
	INTERSTATE TRANSPORTATION	06/13/2012	$389.59
	CAROLINA RIM & WHEEL CO	06/18/2012	$418.24
	CAROLINA RIM & WHEEL CO	06/19/2012	$332.09
			$1,486.18
JENNIFER MCVICKER	CAROLINA INTL TRUCKS	06/01/2012	$224.92
	CAROLINA INTL TRUCKS	06/11/2012	$346.64
	ZEP SALES AND SERVICE	06/11/2012	$300.39
	INTERSTATE TRANSPORTATION	06/11/2012	$318.49
	ROBRON, INC.	06/12/2012	$244.35
			$1,434.79
JEREMY MARTIN	JOHNSONS ACE HARDWARE	05/31/2012	$12.24
	CHRISTOPHER TRUCKS	05/31/2012	$17.49
	CARSON'S NUT-BOLT & TO	06/07/2012	$25.38
	ZIPS TRUCK EQUIPMENT	06/18/2012	$48.92
			$104.03
JESSICA GRAHAM	DIXIE TOOL DISTRIBUTORS I	05/30/2012	$67.80
	KINGSTREE TRUE VALUE HDW	06/01/2012	$47.04
	WW GRAINGER	05/31/2012	$206.41
	INTERSTATE TRANSPORTATION	06/07/2012	$104.29
	KINGSTREE TRUE VALUE HDW	06/07/2012	$43.30
	CAROLINA INTL TRUCKS	06/11/2012	$14.85
	INTERSTATE TRANSPORTATION	06/11/2012	$420.18
	ABC OFFICE SUPPLY	06/11/2012	$157.66
	THE NEWS	06/12/2012	$189.00
	INTERSTATE TRANSPORTATION	06/13/2012	$6.61
	CARQUEST	06/13/2012	$11.92
	INTERSTATE TRANSPORTATION	06/14/2012	$131.64
	LOWES #01120	06/19/2012	$65.75
			$1,466.45
JIMMY CRAPSE	CAROLINA RIM & WHEEL CO	06/01/2012	$252.38
	INTERSTATE TRANSPORTATION	06/06/2012	$1,123.50
	INTERSTATE TRANSPORTATION	06/08/2012	$7.96
	CAROLINA RIM & WHEEL CO	06/08/2012	$395.11
	RTC CHARLOTTE PETERBILT	06/08/2012	$63.75
	INTERSTATE TRANSPORTATION	06/11/2012	$104.15
	CYCLESORB	06/15/2012	$141.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	CAROLINA RIM & WHEEL CO	06/15/2012	$206.23
	CAROLINA TRACTOR COLUMBIA	06/19/2012	$37.23
			$2,331.82
JODI LYNN PESCOD-BROWN	STAPLS9228499253000	05/31/2012	$214.32
	INTERSTATE TRANSPORTATION	06/18/2012	$752.35
	RTC CHARLOTTE PETERBILT	06/18/2012	$243.07
	CAROLINA INTL TRUCKS	06/19/2012	$199.40
			$1,409.14
JOEY POSTON	YARBOROUGH AUTO PARTS INC	05/30/2012	$32.59
	YARBOROUGH AUTO PARTS INC	06/04/2012	$42.33
	TRIPLE T FLORENCE	06/04/2012	$14.58
	YARBOROUGH AUTO PARTS INC	06/04/2012	$21.56
	YARBOROUGH AUTO PARTS INC	06/04/2012	$14.77
	INTERSTATE TRANSPORTATION	06/05/2012	$52.67
	INTERSTATE TRANSPORTATION	06/05/2012	$134.57
	INTERSTATE TRANSPORTATION	06/05/2012	$48.41
	INTERSTATE TRANSPORTATION	06/07/2012	$16.74
	YARBOROUGH AUTO PARTS INC	06/06/2012	$5.44
	YARBOROUGH AUTO PARTS INC	06/07/2012	$68.21
	INTERSTATE TRANSPORTATION	06/12/2012	$32.49
	LOWES #01075	06/12/2012	$44.43
	CAROLINA INTL TRUCKS	06/13/2012	$27.05
	CAROLINA INTL TRUCKS	06/13/2012	$27.05
	YARBOROUGH AUTO PARTS INC	06/12/2012	$39.48
	PALMETTO BUS SALES LLC	06/12/2012	$321.65
	LOWES #01075	06/14/2012	$64.77
	YARBOROUGH AUTO PARTS INC	06/15/2012	$328.89
	COMMERCIAL SOAP	06/16/2012	$85.00
	GROSS MECHANICAL LABORATO	06/15/2012	$577.94
	YARBOROUGH AUTO PARTS INC	06/15/2012	$328.89
	HARBOR FREIGHT TOOLS 264	06/15/2012	$21.59
	MACNAUGHT USA, INC.	06/18/2012	$55.44
	FLORENCE HYDRAULICS	06/18/2012	$12.30
	YARBOROUGH AUTO PARTS INC	06/18/2012	$317.41
	YARBOROUGH AUTO PARTS INC	06/18/2012	$317.41
	YARBOROUGH AUTO PARTS INC	06/18/2012	$19.27
	WM SUPERCENTER#2703	06/20/2012	$37.77
	WW GRAINGER	06/15/2012	$341.55
	AGRI SOUTH INC	06/20/2012	$12.94
	RICHBURGS AUTO ELECTRIC	06/20/2012	$46.63
	YARBOROUGH AUTO PARTS INC	06/20/2012	$24.52
	YARBOROUGH AUTO PARTS INC	06/26/2012	$63.93
			$3,600.27
JOHNNY GEIGER	ACE HARDWARE	06/06/2012	$8.95
	CAROLINA INTL TRUCKS	06/11/2012	$80.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY GEIGER	ENERGEN OF CAROLINA, INC.	06/11/2012	$670.70
	FRASIER TIRE S62800032	06/13/2012	$516.42
	LOWES #00559	06/14/2012	$37.43
	CAROLINA RIM & WHEEL CO	06/19/2012	$437.89
			$1,751.92
JOSHUA GANTT	CUMMINS ATLANTIC #2	05/30/2012	$140.81
	CAROLINA INTL TRUCKS	06/04/2012	$50.22
	CAROLINA RIM & WHEEL CO	06/05/2012	$158.68
	DIXIE TOOL DISTRIBUTORS I	06/07/2012	$219.56
	RTC CHARLOTTE PETERBILT	06/11/2012	$264.17
	CUMMINS ATLANTIC #5	06/12/2012	$182.07
	DIXIE TOOL DISTRIBUTORS I	06/11/2012	$29.62
	CUMMINS ATLANTIC #5	06/12/2012	$279.08
	CAROLINA INTL TRUCKS	06/12/2012	$88.50
	CUMMINS ATLANTIC #2	06/12/2012	$81.16
	CAROLINA RIM & WHEEL CO	06/12/2012	$13.67
	CAROLINA INTL TRUCKS	06/13/2012	$117.24
	DIXIE TOOL DISTRIBUTORS I	06/12/2012	$115.56
	CAROLINA INTL TRUCKS	06/18/2012	$529.65
	CAROLINA INTL TRUCKS	06/18/2012	$91.65
	W. W. WILLIAMS	06/19/2012	$179.51
	CAROLINA INTL TRUCKS	06/20/2012	$19.30
	CUMMINS ATLANTIC #5	06/20/2012	$42.37
	CAROLINA INTL TRUCKS	06/20/2012	$117.24
	CAROLINA INTL TRUCKS	06/20/2012	$78.45
	CAROLINA RIM & WHEEL CO	06/20/2012	$172.44
			$2,970.95
JOSHUA KRUEGER	INTERSTATE TRANSPORTATION	05/31/2012	$44.82
	Charleston Rubber and Gas	05/31/2012	$57.09
	CUMMINS ATLANTIC #5	06/04/2012	$94.25
	CUMMINS ATLANTIC #5	06/04/2012	$584.76
	CUMMINS ATLANTIC #5	06/06/2012	$267.10
	CAROLINA INTL TRUCKS	06/06/2012	$320.97
	INTERSTATE TRANSPORTATION	06/06/2012	$213.32
	CHALKS TRUCK PARTS INC	06/06/2012	$525.64
	INTERSTATE TRANSPORTATION	06/06/2012	$1,120.02
	FORMS AND SUPPLY - AOPD	06/05/2012	$165.61
	CUMMINS ATLANTIC #5	06/07/2012	$343.29
	CAROLINA RIM & WHEEL CO	06/06/2012	$422.15
	DIXIE TOOL DISTRIBUTORS I	06/06/2012	$110.04
	CAROLINA RIM & WHEEL CO	06/06/2012	$192.46
	W. W. WILLIAMS	06/07/2012	$76.14
	INTERSTATE TRANSPORTATION	06/08/2012	$136.64
	W. W. WILLIAMS	06/08/2012	$13.80
	INTERSTATE TRANSPORTATION	06/08/2012	$111.47
	INTERSTATE TRANSPORTATION	06/11/2012	$1,468.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA KRUEGER	PIGGLY WIGGLY 088	06/11/2012	$79.25
	FORMS AND SUPPLY - AOPD	06/11/2012	$144.94
	INTERSTATE TRANSPORTATION	06/12/2012	$70.16
	AUTO PARTS OF SUMTER, INC	06/12/2012	$11.94
	OREILLY AUTO 00019703	06/13/2012	$484.09
	INTERSTATE TRANSPORTATION	06/13/2012	$385.02
	DIXIE TOOL DISTRIBUTORS I	06/13/2012	$111.72
	INTERSTATE TRANSPORTATION	06/14/2012	$521.81
	CUMMINS ATLANTIC #5	06/14/2012	$95.18
	CAROLINA RIM & WHEEL CO	06/14/2012	$456.39
	CUMMINS ATLANTIC #5	06/15/2012	$214.11
	POWER-CLEAN SYSTEMS, INC	06/14/2012	$406.87
	CUMMINS ATLANTIC #5	06/19/2012	$205.63
	AUTO PARTS OF SUMTER, INC	06/19/2012	$71.69
	CUMMINS ATLANTIC #5	06/19/2012	$82.02
	INTERSTATE TRANSPORTATION	06/19/2012	$36.49
	HOSE AND EQUIPMENT INC	06/19/2012	$76.28
	FASTENAL COMPANY01	06/20/2012	$225.47
	CAROLINA RIM & WHEEL CO	06/19/2012	$415.99
	HERALD OFFICE SUPPLY INC	06/20/2012	$75.97
	CAROLINA RIM & WHEEL CO	06/20/2012	$449.06
			$10,888.48
KAREN SIMS	INTERSTATE TRANSPORTATION	05/31/2012	$190.74
	CAROLINA INTL TRUCKS	06/01/2012	$851.80
	FREIGHTLINER	05/31/2012	$178.86
	CAROLINA INTL TRUCKS	06/06/2012	$43.04
	WW GRAINGER	06/18/2012	$107.39
	BURNS FORD MERCURY INC	06/20/2012	$135.00
			$1,506.83
KATHY BIELSKI	NAPA AUTO PARTS- BLUFFTON	05/31/2012	$53.10
	RTC CHARLOTTE PETERBILT	05/31/2012	$166.21
	INTERSTATE TRANSPORTATION	05/31/2012	$203.37
	AUTO PARTS OF RIDGELAN	05/30/2012	$79.91
	OFFICE MAX	05/31/2012	$78.23
	OFFICE MAX	06/01/2012	$37.44
	CAROLINA INTL TRUCKS	06/01/2012	$97.86
	CAROLINA INTL TRUCKS	06/01/2012	$830.07
	CAROLINA INTL TRUCKS	06/05/2012	$1,167.01
	INTERSTATE TRANSPORTATION	06/05/2012	$44.34
	Auto Air	06/05/2012	$52.52
	NAPA AUTO PARTS RIDGELAND	06/06/2012	$103.36
	UNITY SCHOOL BUS PARTS	06/07/2012	$128.75
	RTC CHARLOTTE PETERBILT	06/08/2012	$139.67
	CUMMINS ATLANTIC #5	06/08/2012	$181.11
	BESI	06/08/2012	$516.50
	CAROLINA INTL TRUCKS	06/11/2012	$448.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	BARNARD TIRE CO	06/13/2012	$245.33
	Auto Air	06/13/2012	$52.92
	NAPA AUTO PARTS RIDGELAND	06/14/2012	$159.73
	CUMMINS ATLANTIC #7	06/14/2012	$58.66
	INTERSTATE TRANSPORTATION	06/14/2012	$24.72
	CAROLINA INT'L TRUCKS	06/15/2012	$29.12
	INTERSTATE TRANSPORTATION	06/19/2012	$140.03
	INTERSTATE TRANSPORTATION	06/20/2012	$131.88
	NAPA AUTO PARTS RIDGELAND	06/20/2012	$22.13
	CAROLINA INTL TRUCKS	06/20/2012	$74.04
	CAROLINA INTL TRUCKS	06/20/2012	$81.40
	BATTERY SPECIALISTS	06/19/2012	$439.27
			$5,786.80
KEN GOETZ	WM SUPERCENTER#1146	05/31/2012	$37.66
	CENTRAL TRUE VALUE	06/06/2012	$14.83
	CAROLINA INTL TRUCKS	06/07/2012	$210.00
	CENTRAL GLASS LLC	06/08/2012	$405.00
	CENTRAL TRUE VALUE	06/08/2012	$40.41
	PARKS AUTO PARTS-MC	06/08/2012	$50.12
	PARKS AUTO PARTS-MC	06/11/2012	$64.35
	ATLANTIC COAST AUTO	06/11/2012	$11.72
	PARKS AUTO PARTS-MC	06/13/2012	$86.51
	CAROLINA RIM & WHEEL CO	06/13/2012	$1,266.45
	DICK SMITH CHEVROLET	06/14/2012	$22.69
	ATLANTIC COAST AUTO	06/15/2012	$15.85
	CAROLINA EQUIPMENT & S	06/18/2012	$116.37
	CUMMINS ATLANTIC #7	06/19/2012	$111.98
	CAROLINA EQUIPMENT & S	06/19/2012	$27.80
			$2,481.74
KENNETH BLIGEN	AUTOZONE #1020	06/11/2012	$33.59
	LOWES #00655	06/12/2012	$75.99
	HYDRADYNE FLUID AIR 595	06/14/2012	$111.75
	HARBOR FREIGHT TOOLS 129	06/15/2012	$30.34
			$251.67
KENNETH MURRAY	CLARENDON AUTO PARTS	05/30/2012	$36.64
	SIMPSON MANNING HDWE I	06/04/2012	$17.26
	BOBS BODY SHOP	06/06/2012	$100.00
	WM SUPERCENTER#1017	06/07/2012	$69.71
	SIMPSON MANNING HDWE I	06/12/2012	$4.09
	LOWES #00626	06/13/2012	$9.81
	SIMPSON MANNING HDWE I	06/14/2012	$11.66
			$249.17
KEVIN EVANS	FORMS AND SUPPLY - AOPD	05/30/2012	$148.68
	INTERSTATE TRANSPORTATION	06/04/2012	$81.58
	DIXIE TOOL DISTRIBUTORS I	06/04/2012	$134.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	INTERSTATE TRANSPORTATION	06/07/2012	$7.63
	ZEP SALES AND SERVICE	06/07/2012	$115.97
	KUNKLE TIRE & SERVICE	06/14/2012	$710.20
	LOWES #02520	06/18/2012	$496.32
	FASTENAL COMPANY01	06/19/2012	$327.07
	HAMMS MACHINE SHOP LLC	06/19/2012	$48.00
			$2,070.02
KIMBERLY S MOSS	DMI DELL K-12 PTR	06/16/2012	$149.79
	CDW GOVERNMENT	06/26/2012	$359.33
			$509.12
LEGENIA MCEACHIN	CAROLINA INTL TRUCKS	05/31/2012	$36.92
	FORMS AND SUPPLY - AOPD	05/31/2012	$114.62
	CAROLINA INTL TRUCKS	06/01/2012	$199.75
	CAROLINA INTL TRUCKS	06/04/2012	$95.92
	FORMS AND SUPPLY - AOPD	06/04/2012	$114.62
	VELVETEX	06/06/2012	$32.10
	SAFETY KLEEN SYSTEMS INC	06/06/2012	$145.64
	LABOR LAW CENTER COM	06/06/2012	$21.44
	CYCLESORB	06/07/2012	$241.99
	FORMS AND SUPPLY - AOPD	06/08/2012	$64.09
	HYDRADYNE FLUID AIR 590	06/08/2012	$92.74
	INTERSTATE TRANSPORTATION	06/08/2012	$36.16
	CAROLINA INTL TRUCKS	06/11/2012	$843.91
	HYDROTEX	06/11/2012	$256.83
	ROSEWOOD RADIATOR SERV	06/11/2012	$75.00
	WW GRAINGER	06/12/2012	$346.46
	WW GRAINGER	06/12/2012	$166.53
	W. W. WILLIAMS	06/14/2012	$683.25
	CAROLINA INTL TRUCKS	06/14/2012	$381.78
	CUMMINS ATLANTIC #5	06/14/2012	$104.75
	INTERSTATE TRANSPORTATION	06/14/2012	$334.70
	CAROLINA RIM & WHEEL CO	06/15/2012	$563.78
	DIXIE TOOL DISTRIBUTORS I	06/15/2012	$64.64
	CAROLINA INTL TRUCKS	06/18/2012	$35.00
	CAROLINA INTL TRUCKS	06/18/2012	$23.36
	INTERSTATE TRANSPORTATION	06/18/2012	$297.77
	NAPA STORE 1015012	06/18/2012	$35.67
	CAROLINA INTL TRUCKS	06/19/2012	$649.64
	INTERSTATE TRANSPORTATION	06/19/2012	$242.78
	CAROLINA INTL TRUCKS	06/19/2012	$24.56
	CAROLINA INTL TRUCKS	06/20/2012	$49.11
	CAROLINA RIM & WHEEL CO	06/20/2012	$920.11
	CAROLINA RIM & WHEEL CO	06/20/2012	$725.93
			$8,021.55
LLOYD BONDS	DIXIE TOOL DISTRIBUTORS I	05/30/2012	$80.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	TRIPLE T FLORENCE	05/31/2012	$2,252.29
	YARBOROUGH AUTO PARTS INC	06/01/2012	$50.01
	AMERICAN PURE SPRING W	05/31/2012	$71.88
	INTERSTATE TRANSPORTATION	06/05/2012	$65.82
	YARBOROUGH AUTO PARTS INC	06/04/2012	$43.92
	YARBOROUGH AUTO PARTS INC	06/06/2012	$5.28
	FLORENCE HYDRAULICS	06/07/2012	$107.35
	YARBOROUGH AUTO PARTS INC	06/07/2012	$14.20
	YARBOROUGH AUTO PARTS INC	06/08/2012	$34.96
	CAROLINA INTL TRUCKS	06/11/2012	$93.96
	YARBOROUGH AUTO PARTS INC	06/11/2012	$46.18
	CAROLINA INTL TRUCKS	06/12/2012	$86.71
	CAROLINA INTL TRUCKS	06/15/2012	$94.00
	YARBOROUGH AUTO PARTS INC	06/14/2012	$139.40
	CAROLINA INTL TRUCKS	06/18/2012	$101.41
	YARBOROUGH AUTO PARTS INC	06/18/2012	$45.19
	CAROLINA INTL TRUCKS	06/20/2012	$426.28
			$3,759.00
MARTHA HUTTO	FREEPORT MARINA STORE	06/01/2012	$87.97
	FREEPORT MARINA STORE	06/06/2012	$86.25
			$174.22
MARY SANDERS	CAROLINA INTL TRUCKS	06/12/2012	$78.50
	CAROLINA INTL TRUCKS	06/19/2012	$109.07
			$187.57
MICHAEL HAIGLER	ACTION BOLT AND SUPPLY IN	06/04/2012	$10.28
	CAROLINA HYDRAULICS	06/11/2012	$10.70
			$20.98
MICHAEL RICHARDS	AUTOZONE #1020	05/31/2012	$4.87
	CAROLINA INTL TRUCKS	05/31/2012	$319.33
	CAROLINA INTL TRUCKS	05/31/2012	$628.52
	INTERSTATE TRANSPORTATION	06/04/2012	$415.06
	INTERSTATE TRANSPORTATION	06/05/2012	$1,283.64
	FASTENAL COMPANY01	06/05/2012	$15.66
	ELITE TOWING LLC	06/04/2012	$165.00
	CAROLINA INTL TRUCKS	06/07/2012	$928.93
	W.W. WILLIAMS	06/07/2012	$142.09
	RTC CHARLOTTE PETERBILT	06/08/2012	$1,730.81
	DIXIE TOOL DISTRIBUTORS I	06/07/2012	$230.09
	CAROLINA INTL TRUCKS	06/11/2012	$112.92
	CAROLINA RIM & WHEEL CO	06/12/2012	$102.58
	CAROLINA INTL TRUCKS	06/13/2012	$274.54
	RTC CHARLOTTE PETERBILT	06/14/2012	$494.01
	WW GRAINGER	06/13/2012	$13.31
	CAROLINA RIM & WHEEL CO	06/14/2012	$22.50
	CAROLINA INTL TRUCKS	06/15/2012	$112.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RICHARDS	CAROLINA INTL TRUCKS	06/19/2012	$43.01
	CAROLINA INTL TRUCKS	06/19/2012	$13.58
	W.W. WILLIAMS	06/19/2012	$75.78
	CAROLINA INTL TRUCKS	06/19/2012	$334.96
	CAROLINA INTL TRUCKS	06/19/2012	$64.49
	CAROLINA RIM & WHEEL CO	06/19/2012	$247.18
	CAROLINA INTL TRUCKS	06/20/2012	$157.84
	W.W. WILLIAMS	06/20/2012	$64.97
			$7,998.59
MIKE GODFREY	INTERSTATE TRANSPORTATION	06/04/2012	$23.66
	INTERSTATE TRANSPORTATION	06/05/2012	$12.57
	CAROLINA INTL TRUCKS	06/06/2012	$193.46
	CAROLINA RIM & WHEEL CO	06/05/2012	$442.72
	AMBAC INTERNATIONAL	06/06/2012	$167.12
	CNC SPECIALTY STORE LLC	06/07/2012	$81.46
	CAROLINA INTL TRUCKS	06/08/2012	$48.87
	CAROLINA INTL TRUCKS	06/08/2012	$79.47
	INTERSTATE TRANSPORTATION	06/11/2012	$667.89
	RTC CHARLOTTE PETERBILT	06/11/2012	$1,727.52
	CAROLINA RIM & WHEEL CO	06/12/2012	$211.39
	RTC CHARLOTTE PETERBILT	06/14/2012	$143.84
	INTERSTATE TRANSPORTATION	06/19/2012	$95.92
	INTERSTATE TRANSPORTATION	06/20/2012	$38.61
	INTERSTATE TRANSPORTATION	06/20/2012	$38.42
			$3,972.92
MORGAN BLAICH	TARGET 00011825	06/12/2012	$65.79
			$65.79
NANCY BARTHOLOMEW	CAROLINA RIM & WHEEL CO	05/30/2012	$6.45
	INTERSTATE TRANSPORTATION	06/08/2012	$113.10
			$119.55
NANCY MCDOWELL	CYCLESORB	06/05/2012	$334.68
	INTERSTATE TRANSPORTATION	06/05/2012	$230.68
	FASTENAL COMPANY01	06/06/2012	$307.42
	INTERSTATE TRANSPORTATION	06/08/2012	$143.40
	INTERSTATE TRANSPORTATION	06/12/2012	$330.92
	INTERSTATE TRANSPORTATION	06/12/2012	$79.48
	INTERSTATE TRANSPORTATION	06/13/2012	$60.09
	INTERSTATE TRANSPORTATION	06/14/2012	$17.28
	UNITY SCHOOL BUS PARTS	06/14/2012	$195.12
	PALMETTO SPECIALITY	06/15/2012	$92.20
	FRASIER TIRE S62800032	06/18/2012	$2,363.88
			$4,155.15
PATRICK NESMITH	MIKE COX MACHINE SHOP	05/30/2012	$90.00
	KINGSTREE TRUE VALUE HDW	05/31/2012	$19.24
	INTERSTATE TRANSPORTATION	06/04/2012	$59.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	INTERSTATE TRANSPORTATION	06/05/2012	$33.23
	INTERSTATE TRANSPORTATION	06/05/2012	$21.67
	LOWES #01075	06/12/2012	$83.07
	BLANCHARD MACHINERY	06/12/2012	$64.07
	PALMETTO SPECIALITY	06/13/2012	$215.46
	MURRAYS CARQUEST AUTO PAR	06/14/2012	$167.46
	KINGSTREE TRUE VALUE HDW	06/19/2012	$88.19
	CARQUEST	06/19/2012	$21.16
	KINGSTREE TRUE VALUE HDW	06/20/2012	$44.91
	CARQUEST	06/20/2012	$41.60
	INTERSTATE TRANSPORTATION	06/20/2012	$86.60
	MIKE COX MACHINE SHOP	06/19/2012	$90.00
	KINGSTREE TRUE VALUE HDW	06/20/2012	$45.99
	INTERSTATE TRANSPORTATION	06/20/2012	$208.02
	CABBAGE'S TIRE	06/20/2012	$17.00
			$1,396.78
PAULA B. PROCTOR	USAIRWAYS 0372473856685	06/07/2012	$433.60
	USAIRWAYS 0372473856684	06/07/2012	$433.60
	DELTA AIR 0062306533319	06/12/2012	$321.60
	AMERICAN AI 0012368778246	06/12/2012	$190.80
	USAIRWAYS 0372474559534	06/13/2012	$443.60
	USAIRWAYS 0372474793856	06/15/2012	$208.10
	USAIRWAYS 0372474652617	06/14/2012	$438.20
	DELTA AIR 0062307291973	06/20/2012	$576.70
			$3,046.20
RANDALL MILLS	ROBERTSON'S ACE HARDWA	06/05/2012	$81.05
	ROBERTSON'S ACE HARDWA	06/12/2012	$17.08
			$98.13
REGINA BOZIER	DIXIE TOOL DISTRIBUTORS I	05/30/2012	$353.02
	POWER-CLEAN SYSTEMS, INC	05/31/2012	$27.52
	SIMPSON MANNING HDWE I	06/06/2012	$32.38
	ADVANCE AUTO PARTS #5190	06/07/2012	$93.24
	SIMPSON MANNING HDWE I	06/08/2012	$11.86
	HANCOCK AND SONS INC	06/07/2012	$258.50
	INTERSTATE TRANSPORTATION	06/08/2012	$106.84
	INTERSTATE TRANSPORTATION	06/08/2012	$727.16
	CLARENDON AUTO PARTS	06/08/2012	$40.50
	RTC CHARLOTTE PETERBILT	06/08/2012	$759.81
	W W GRAINGER 916	06/11/2012	$102.45
	SIMPSON MANNING HDWE I	06/12/2012	$31.23
	CLARENDON AUTO PARTS	06/11/2012	$17.05
	INTERSTATE TRANSPORTATION	06/12/2012	$15.81
	CLARENDON AUTO PARTS	06/11/2012	$66.84
	ROSE TALBERT	06/12/2012	$327.20
	INTERSTATE TRANSPORTATION	06/13/2012	$44.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,016.27
REGINALD PRICE	LOWES #02803	05/31/2012	$40.25
	EVANS PARTS COMPANY INC	05/31/2012	$110.43
	FASTENAL COMPANY01	05/31/2012	$12.82
	FASTENAL COMPANY01	05/31/2012	$9.44
	PROFESSIONAL HYDRAULICS	05/31/2012	$72.83
	LOWES #02803	06/05/2012	$184.17
	DISCOUNT AUTO PARTS	06/11/2012	$15.11
	NORTHSIDE FEED & TACK	06/11/2012	$50.00
	FASTENAL COMPANY01	06/14/2012	$53.82
			$548.87
RICHARD SANDERS	SALCO INC	05/30/2012	$161.13
	OREILLY AUTO 00023481	05/31/2012	$8.23
	CAROLINA INTL TRUCKS	05/31/2012	$62.66
	OREILLY AUTO 00023481	06/06/2012	$5.17
	MACK FULBRIGHT DIST. INC.	06/11/2012	$84.15
	DEHART AUTO PARTS CO INC	06/13/2012	$54.84
	OREILLY AUTO 00023481	06/13/2012	$110.11
	DEHART AUTO PARTS CO INC	06/14/2012	$9.92
	DEHART AUTO PARTS CO INC	06/14/2012	$78.24
	JORDANS ACE HARDWARE 0077	06/15/2012	$35.05
			$609.50
ROBERT HOWARD	NATL BUS SALES & LEASING	06/08/2012	$334.37
	NATL BUS SALES & LEASING	06/08/2012	$130.13
	INTERSTATE TRANSPORTATION	06/13/2012	$104.98
	AESCO	06/12/2012	$131.61
	NOR TOOL HOTINE MBSHP	06/19/2012	$42.39
	INTERSTATE TRANSPORTATION	06/19/2012	$129.71
	HERITAGE HARDWARE & SU	06/19/2012	$23.99
	CAROLINA INTL TRUCKS	06/19/2012	$922.51
			$1,819.69
ROGER BOATWRIGHT	INTERSTATE TRANSPORTATION	06/05/2012	$115.65
	NOR NORTHERN TOOL	06/06/2012	$278.27
	DIXIE LOCK AND SAFE	06/05/2012	$15.00
	THE HOME DEPOT 1117	06/13/2012	$97.24
			$506.16
RONNICE FERRELL	PERFORMANCE SPECIALTIES	05/31/2012	$409.21
	SOUTHERN GLASS & P	05/31/2012	$626.88
	INTERSTATE TRANSPORTATION	06/04/2012	$388.36
	CARQUEST OF CHESTER, I	06/04/2012	$12.95
	PIEDMONT AUTO PARTS	06/05/2012	$27.82
	INTERSTATE TRANSPORTATION	06/05/2012	$204.01
	INTERSTATE TRANSPORTATION	06/05/2012	$72.38
	W. W. WILLIAMS	06/05/2012	$17.32
	AIRGAS NAT WELDERS #9	06/12/2012	$55.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	MYERS TIRE SUPPLY	06/13/2012	$437.67
	FORMS AND SUPPLY - AOPD	06/12/2012	$84.70
	MACK OF ROCK HILL	06/11/2012	$125.91
	DIAMOND SPRINGS WATER	06/14/2012	$12.91
	PIEDMONT AUTO PARTS	06/15/2012	$41.03
	SOLAR SOLUTIONS	06/15/2012	$100.00
	MACK OF ROCK HILL	06/15/2012	$125.91
	FORMS AND SUPPLY - AOPD	06/25/2012	$7.39
			$2,749.52
RUSSELL D WRIGHT	WM SUPERCENTER#1383	06/01/2012	$58.71
	WM SUPERCENTER#1383	06/01/2012	$50.00
	LOWES #01521	06/05/2012	$49.71
	ADVANCE AUTO PARTS 5510	06/04/2012	$113.03
	WW GRAINGER	06/06/2012	$69.22
	GRAYCO - LADYS ISLAND	06/06/2012	$20.32
	LOWES #01521	06/12/2012	$97.51
	W.W. WILLIAMS	06/15/2012	$90.40
	HARBOR FREIGHT TOOLS 138	06/15/2012	$18.18
			$567.08
RUSSELL ROSEMOND	LOWES #01983	06/06/2012	$153.38
	INTERSTATE TRANSPORTATION	06/20/2012	$360.07
			$513.45
RYAN T. JACKSON	STAMPS.COM	06/25/2012	$15.99
			$15.99
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	06/04/2012	$363.47
	LEE BUILDER SUPPLY INC	06/04/2012	$25.19
	INTERSTATE TRANSPORTATION	06/14/2012	$253.72
	INTERSTATE TRANSPORTATION	06/20/2012	$347.38
			$989.76
SCOTT LAWSON	THE LAURENS COUNTY ADVERT	05/31/2012	$26.80
	WW GRAINGER	06/06/2012	$471.11
	CAROLINA INTL TRUCKS	06/07/2012	$307.82
			$805.73
SHIRLEY FLOYD	BLANCHARD MACHINERY	05/31/2012	$175.92
	THOMAS SUPPLY COMPANY INC	06/04/2012	$42.04
	CUMMINS ATLANTIC #12	06/04/2012	$84.11
	CUMMINS ATLANTIC #12	06/04/2012	$74.39
	BTS #9	06/04/2012	$22.51
	HC WARNER INC	06/06/2012	$517.37
	INTERSTATE TRANSPORTATION	06/06/2012	$297.87
	INTERSTATE TRANSPORTATION	06/07/2012	$69.91
	INTERSTATE TRANSPORTATION	06/07/2012	$588.17
	CITY ELECTRIC SUPPLY	06/08/2012	$77.05
	INTERSTATE TRANSPORTATION	06/08/2012	$80.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	06/08/2012	$86.01
	THOMAS SUPPLY COMPANY INC	06/11/2012	$16.76
	INTERSTATE TRANSPORTATION	06/12/2012	$798.66
	DIXIE TOOL DISTRIBUTORS I	06/11/2012	$133.11
	CAROLINA INTL TRUCKS	06/13/2012	$346.64
	INTERSTATE TRANSPORTATION	06/13/2012	$8.27
	CAROLINA INTL TRUCKS	06/13/2012	$224.69
	LOWES #01705	06/13/2012	$687.80
	LOWES #01705	06/13/2012	$213.84
	CAROLINA RIM & WHEEL CO	06/12/2012	$355.14
	W. W. WILLIAMS	06/14/2012	$42.47
	ALLEN COOKE ENTERPISES	06/13/2012	$194.35
	BLANCHARD MACHINERY	06/15/2012	$102.75
	Bus Parts Warehouse	06/15/2012	$21.71
	CAROLINA INTL TRUCKS	06/15/2012	$87.07
	CAROLINA INTL TRUCKS	06/15/2012	$248.85
	CAROLINA INTL TRUCKS	06/15/2012	$78.83
	CAROLINA INTL TRUCKS	06/15/2012	$372.99
	LOWES #01705	06/15/2012	$12.01
	CAROLINA INTL TRUCKS	06/18/2012	$43.78
	CAROLINA INTL TRUCKS	06/19/2012	$501.16
	DIXIE TOOL DISTRIBUTORS I	06/18/2012	$124.66
	RTC CHARLOTTE PETERBILT	06/20/2012	$1,701.98
	CAROLINA INTL TRUCKS	06/20/2012	$1,352.96
	CUMMINS ATLANTIC #12	06/20/2012	$36.97
	CUMMINS ATLANTIC #12	06/20/2012	$130.89
	BTS #9	06/20/2012	$22.51
	ALLEN COOKE ENTERPISES	06/20/2012	$128.52
	BESI	06/26/2012	$242.37
			$10,347.31
SUSAN A BARR	BARNES&NOBLE COM	05/31/2012	$96.04
	BARNES&NOBLE COM	06/01/2012	$784.88
	BARNES&NOBLE COM	05/31/2012	$16.01
	BARNES&NOBLE COM	06/01/2012	$496.55
	BARNES&NOBLE COM	06/12/2012	$32.01
	BARNES&NOBLE COM	06/12/2012	$16.01
	BARNES&NOBLE COM	06/12/2012	$16.01
	BARNES&NOBLE COM	06/12/2012	$80.04
	BARNES&NOBLE COM	06/12/2012	$96.04
	BARNES&NOBLE COM	06/12/2012	$96.04
	BARNES&NOBLE COM	06/12/2012	$96.04
	BARNES&NOBLE COM	06/12/2012	$96.04
	BARNES&NOBLE COM	06/12/2012	$96.04
	HRDQ	06/12/2012	$696.18
			$2,713.93
SYLVESTER FREE	BLANCHARD MACHINERY CO.	05/31/2012	$20.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	W. W. WILLIAMS	06/07/2012	$190.78
	PALMETTO LAWN & LEISURE	06/07/2012	$174.97
	CUMMINS ATLANTIC #2	06/11/2012	$94.08
	AIRGAS NAT WELDERS #5	06/12/2012	$31.62
	INTERSTATE TRANSPORTATION	06/12/2012	$76.71
	TOOLTOPIA	06/13/2012	$559.96
	LOWES #01064	06/14/2012	$59.63
	LOWES #01064	06/14/2012	$41.20
	INTERSTATE TRANSPORTATION	06/20/2012	$494.06
	BLANCHARD MACHINERY CO.	06/20/2012	$153.74
	BLANCHARD MACHINERY CO.	06/20/2012	$22.87
	BLANCHARD MACHINERY CO.	06/20/2012	$45.93
			$1,965.77
TERRI HARWELL	W.W. WILLIAMS	05/31/2012	$235.07
	DIXIE TOOL DISTRIBUTORS I	05/31/2012	$139.64
	CAROLINA INTL TRUCKS	06/04/2012	$508.63
	CAROLINA INTL TRUCKS	06/05/2012	$93.86
	ROCKMOUNT RESEARCH	06/04/2012	$235.80
	LOWES #00358	06/07/2012	$11.45
	CAROLINA INTL TRUCKS	06/07/2012	$209.67
	DIXIE TOOL DISTRIBUTORS I	06/07/2012	$111.71
	CAROLINA INTL TRUCKS	06/08/2012	$43.26
	BACS INC	06/08/2012	$142.05
	DRIGGERS SMALL ENGINE, IN	06/08/2012	$19.83
	CAROLINA EQUIPMENT & S	06/08/2012	$40.91
	ZEP SALES AND SERVICE	06/08/2012	$192.81
	RTC CHARLOTTE PETERBILT	06/08/2012	$159.70
	CAROLINA EQUIPMENT & S	06/08/2012	$79.16
	AIRGAS NAT WELDERS #15	06/08/2012	$56.15
	CAROLINA INTL TRUCKS	06/11/2012	$49.64
	CAROLINA INTL TRUCKS	06/11/2012	$104.73
	TRACTOR SUPPLY # 1349	06/12/2012	$21.59
	INTERSTATE TRANSPORTATION	06/13/2012	$250.30
	CUMMINS ATLANTIC #2	06/14/2012	$140.21
	CAROLINA INTL TRUCKS	06/13/2012	$403.77
	CAROLINA INTL TRUCKS	06/14/2012	$117.24
	CAROLINA INTL TRUCKS	06/14/2012	$117.24
	DIXIE TOOL DISTRIBUTORS I	06/14/2012	$141.01
	CAROLINA INTL TRUCKS	06/15/2012	$122.65
	CAROLINA RIM & WHEEL CO	06/14/2012	$26.94
	CAROLINA INTL TRUCKS	06/15/2012	$29.94
	PALMETTO SPECIALITY	06/15/2012	$270.69
	CAROLINA INTL TRUCKS	06/18/2012	$86.79
	CAROLINA INTL TRUCKS	06/19/2012	$48.15
	CAROLINA INTL TRUCKS	06/19/2012	$120.45
	CAROLINA INTL TRUCKS	06/19/2012	$79.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	06/19/2012	$36.69
	CAROLINA INTL TRUCKS	06/19/2012	$354.37
	CAROLINA RIM & WHEEL CO	06/19/2012	$763.77
	CUMMINS ATLANTIC #3	06/25/2012	$279.08
			$5,844.19
TERRY MCGIRT	CAROLINA INTL TRUCKS	06/05/2012	$54.77
	CAROLINA INTL TRUCKS	06/11/2012	$54.01
	CAROLINA INTL TRUCKS	06/13/2012	$843.91
	CITY AUTO PARTS MARION CO	06/12/2012	$10.31
	AGRI SOUTH INC	06/14/2012	$223.51
	CAROLINA INTL TRUCKS	06/15/2012	$148.22
	ICE	06/15/2012	$54.54
			$1,389.27
THOMAS PRICE	SPRINGS N THINGS	06/06/2012	$27.80
	LOWES #01066	06/06/2012	$38.46
	OFFICE DEPOT #2196	06/06/2012	$92.67
	FASTENAL COMPANY01	06/11/2012	$299.99
	LOWES #02967	06/12/2012	$559.58
	INTERSTATE TRANSPORTATION	06/12/2012	$62.80
	FASTENAL COMPANY01	06/12/2012	$64.75
	INTERSTATE TRANSPORTATION	06/14/2012	$17.01
	FASTENAL COMPANY01	06/19/2012	$316.93
	FASTENAL COMPANY01	06/19/2012	$36.37
			$1,516.36
THOMAS WILLIAMS	CARQUEST 01013283	05/30/2012	$7.48
	COLUMBIA TRUCK CENTER	06/01/2012	$641.74
	NAPA STORE 1015006	06/01/2012	$4.25
	OREILLY AUTO 00022137	06/04/2012	$10.36
	RTC CHARLOTTE PETERBILT	06/04/2012	$387.78
	FASTENAL COMPANY01	06/05/2012	$42.94
	PATTERSON AUTOMOTIVE	06/04/2012	$150.00
	WM SUPERCENTER#0634	06/05/2012	$16.70
	BOBBY BAKER GLASS SERVICE	06/05/2012	$36.03
	OREILLY AUTO 00022137	06/06/2012	$119.25
	FASTENAL COMPANY01	06/07/2012	$9.37
	CUMMINS ATLANTIC #5	06/12/2012	$83.35
	CAMDEN MEDIA CO	06/13/2012	$23.15
	WM SUPERCENTER#0634	06/18/2012	$10.27
	SAFETY KLEEN SYSTEMS INC	06/18/2012	$140.02
	CAMDEN MEDIA CO	06/22/2012	$128.05
			$1,810.74
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	06/12/2012	$790.32
	FORMS AND SUPPLY - AOPD	06/15/2012	$70.32
			$860.64
TOMMY GRADY	TRACTOR-SUPPLY-CO #0503	06/01/2012	$60.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	LOWES #02548	06/01/2012	$252.28
	NORTHERN TOOL EQUIP	06/01/2012	$155.75
	WM SUPERCENTER#1281	06/18/2012	$36.96
	KIMBALL MIDWEST	06/15/2012	$312.06
	WM SUPERCENTER#1281	06/18/2012	$36.96
	CARSON'S NUT-BOLT & TO	06/18/2012	$20.31
			$874.92
TRACY YARBROUGH	DOLLAR-GENERAL #8314	05/30/2012	$3.21
	INTERSTATE TRANSPORTATION	06/04/2012	$195.74
	HARLEY'S AUTO PARTS	06/07/2012	$28.16
	HARLEY'S AUTO PARTS	06/07/2012	$200.53
	NAPA PARTS 0027491	06/07/2012	$36.59
	CUMMINS ATLANTIC #2	06/11/2012	$152.28
	INTERSTATE TRANSPORTATION	06/13/2012	$494.06
	INTERSTATE TRANSPORTATION	06/18/2012	$348.63
	W. W. WILLIAMS	06/19/2012	$269.26
	RTC CHARLOTTE PETERBILT	06/20/2012	$1,561.91
	INTERSTATE TRANSPORTATION	06/20/2012	$494.06
			$3,784.43
TRESSIE LAMBERT	QUIKLEEN	06/01/2012	$138.00
	INTERSTATE TRANSPORTATION	06/04/2012	$51.79
	INTERSTATE TRANSPORTATION	06/05/2012	$62.60
	CUMMINS ATLANTIC #12	06/05/2012	$400.13
	INTERSTATE TRANSPORTATION	06/05/2012	$44.44
	INTERSTATE TRANSPORTATION	06/06/2012	$160.95
	CAR QUEST AUTO PARTS GEOR	06/05/2012	$51.24
	INTERSTATE TRANSPORTATION	06/06/2012	$170.87
	CAROLINA RIM & WHEEL CO	06/05/2012	$217.60
	CAROLINA INTL TRUCKS	06/06/2012	$90.79
	CAR QUEST AUTO PARTS GEOR	06/06/2012	$58.48
	INTERSTATE TRANSPORTATION	06/07/2012	$67.64
	INTERSTATE TRANSPORTATION	06/07/2012	$310.20
	CAR QUEST AUTO PARTS GEOR	06/06/2012	$63.41
	CAROLINA INTL TRUCKS	06/08/2012	$51.19
	INTERSTATE TRANSPORTATION	06/08/2012	$327.83
	CAR QUEST AUTO PARTS GEOR	06/07/2012	$24.05
	INTERSTATE TRANSPORTATION	06/08/2012	$145.96
	PALMETTO BUS SALES LLC	06/07/2012	$1,207.34
	CAROLINA INTL TRUCKS	06/11/2012	$14.71
	INTERSTATE TRANSPORTATION	06/11/2012	$377.35
	INTERSTATE TRANSPORTATION	06/12/2012	$272.84
	INTERSTATE TRANSPORTATION	06/12/2012	$189.70
	INTERSTATE TRANSPORTATION	06/12/2012	$131.44
	INTERSTATE TRANSPORTATION	06/13/2012	$674.44
	CAROLINA INTL TRUCKS	06/13/2012	$32.69
	INTERSTATE TRANSPORTATION	06/13/2012	$181.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	06/13/2012	$99.83
	INTERSTATE TRANSPORTATION	06/13/2012	$138.84
	CAR QUEST AUTO PARTS GEOR	06/13/2012	$9.23
	INTERSTATE TRANSPORTATION	06/14/2012	$370.98
	CAR QUEST AUTO PARTS GEOR	06/13/2012	$5.34
	INTERSTATE TRANSPORTATION	06/15/2012	$8.46
	RELIABLE TRANSMISSION SVC	06/15/2012	$1,550.00
	CAROLINA RIM & WHEEL CO	06/15/2012	$310.16
	BESI	06/18/2012	$185.10
	INTERSTATE TRANSPORTATION	06/18/2012	$33.61
	RTC CHARLOTTE PETERBILT	06/18/2012	$912.76
	CAROLINA INTL TRUCKS	06/18/2012	$215.15
	INTERSTATE TRANSPORTATION	06/19/2012	$127.41
	CHALKS TRUCK PARTS INC	06/19/2012	$691.12
	CAROLINA INTL TRUCKS	06/19/2012	$292.81
	INTERSTATE TRANSPORTATION	06/19/2012	$33.23
	CAR QUEST AUTO PARTS GEOR	06/18/2012	$7.82
	INTERSTATE TRANSPORTATION	06/20/2012	$162.04
			$10,672.91
TRISHUN MILHOUSE	LRP PUBLICATIONS	06/06/2012	$141.50
	FORMS AND SUPPLY - AOPD	06/21/2012	$832.43
	FORMS AND SUPPLY - AOPD	06/25/2012	$118.89
			$1,092.82
VIRGINIA WURZ	Amazon.com	06/04/2012	$111.68
	Amazon.com	06/04/2012	$16.00
	Amazon.com	06/05/2012	$63.98
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	WALMART.COM 8009666546	06/06/2012	$111.77
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	DBC BLICK ART MATERIAL	06/08/2012	$98.09
	STAPLES 00118018	06/07/2012	$31.21
	FORMS AND SUPPLY - AOPD	06/07/2012	$280.96
	Amazon.com	06/08/2012	$16.00
	FORMS AND SUPPLY - AOPD	06/11/2012	$32.12
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	Amazon.com	06/13/2012	$127.96
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	Amazon.com	06/16/2012	$128.45
	CONTAINERSTORE.COM	06/17/2012	$30.63
	KMART COM INTERNET	06/14/2012	$115.52
	SC LAW ENFORCEMENT	06/18/2012	$25.00
	FORMS AND SUPPLY - AOPD	06/18/2012	$158.63
	B & H PHOTO-VIDEO.COM	06/19/2012	$41.94
	PROFESSIONAL PRINTERS	06/19/2012	$617.00
	FORMS AND SUPPLY - AOPD	06/19/2012	$60.47
	BARNES & NOBLE #2221	06/19/2012	$598.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	06/20/2012	$45.70
	SC LAW ENFORCEMENT	06/22/2012	$25.00
	ANDERSON STAMP & ENGRAVIN	06/25/2012	$63.28
			$2,899.39
WAYNE SOUTHARD	PEE DEE SUPPLY	06/04/2012	$28.00
	ADVANCE AUTO PARTS #8421	06/11/2012	$28.96
			$56.96
WILLIAM BROCK	WELBORN TIRE & AUTOMOTIVE	05/30/2012	$11.13
	Best Buy 00005207	06/04/2012	$68.89
	WELBORN TIRE & AUTOMOTIVE	06/04/2012	$15.00
	OREILLY AUTO 00014308	06/12/2012	$112.21
	OREILLY AUTO 00014308	06/13/2012	$111.77
	OREILLY AUTO 00014308	06/14/2012	$8.32
	OREILLY AUTO 00014308	06/14/2012	$63.68
	OREILLY AUTO 00014308	06/20/2012	$28.61
			$419.61
WILLIAM GOINS	GAFFNEY AUTO PARTS	05/31/2012	$69.50
	CAROLINA INTL TRUCKS	05/31/2012	$147.31
	CAROLINA INTL TRUCKS	06/05/2012	$46.62
	SHERWIN WILLIAMS #2011	06/06/2012	$97.20
	LOWES #02358	06/06/2012	$260.25
	LOWES #02358	06/07/2012	$75.52
	LOWES #02358	06/08/2012	$172.72
	LOWES #02358	06/11/2012	$26.98
	GAFFNEY AUTO PARTS	06/11/2012	$39.38
	BLANTON'S WRECKER SERV	06/15/2012	$330.00
	RANDOLPH INDUSTRIAL SUPPL	06/15/2012	$44.31
	LOWES #02358	06/15/2012	$14.01
	CAROLINA INTL TRUCKS	06/15/2012	$201.62
			$1,525.42
WILLIAM KEVIN WARE	OREILLY AUTO 00014423	06/05/2012	$54.76
	LOWES #00728	06/06/2012	$56.86
	OREILLY AUTO 00014423	06/07/2012	$61.58
	CAROLINA TOOL CO INC	06/07/2012	$36.36
			$209.56
WILLIAM STARNES	TTS CHARLOTTE	06/05/2012	$325.00
	LOWES #01776	06/07/2012	$19.42
	CAROLINA INTL TRUCKS	06/08/2012	$25.37
	BOYD TIRE AND APPLIANCE	06/19/2012	$60.00
			$429.79
WILLIAM STUCKEY	WM SUPERCENTER#0625	06/01/2012	$10.71
	HANDI CLEAN PRODUCTS INC	05/31/2012	$276.36
			$287.07

Total for EDUCATION DEPARTMENT: $193,592.36

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	SAGE CQ PRESS	06/07/2012	$108.01
	JM GRACE	06/05/2012	$201.53
	RASIX COMPUTER CENTER	06/15/2012	$2,228.82
	JM GRACE	06/19/2012	$481.50
	MTC BOOKSTORE BELTLINE	06/20/2012	$378.77
			$3,398.63
MELANIE D BARTON	CREATESEND.COM EMA	06/08/2012	$5.17
			$5.17

Total for EDUCATION OVERSIGHT COMMITTEE: $3,403.80

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	LOWES #01064	06/08/2012	$21.34
			$21.34
AMY SHUMAKER	CVS PHARMACY #6419	06/07/2012	$1.67
	WIX18009495171	06/10/2012	$9.90
			$11.57
ANGELA WINN	SILLWORKS LTD	05/31/2012	$209.90
	AMAZON MKTPLACE PMTS	05/31/2012	$34.97
	AMAZON MKTPLACE PMTS	06/07/2012	$35.00
	APL APPLE ONLINE STORE	06/09/2012	$31.47
	APL APPLE ONLINE STORE	06/09/2012	$31.47
	Amazon.com	06/12/2012	$33.44
	B & H PHOTO-VIDEO.COM	06/21/2012	$1,238.75
	VC3	06/20/2012	$630.00
	CABLE & CONNECTIONS INC	06/21/2012	$175.20
	B & H PHOTO-VIDEO.COM	06/22/2012	$271.50
	AMAZON MKTPLACE PMTS	06/27/2012	$114.41
			$2,806.11
BARRY REID	LOWES #01064	06/04/2012	$128.36
	LOWES #01064	06/05/2012	$37.42
	AMSAN #420	06/21/2012	$635.46
	AMSAN #420	06/22/2012	$79.84
	INTERSTATE ALL BATTERY	06/25/2012	$57.74
			$938.82
CAMPBELL FREEMAN	GARMIN INTERNATIONAL	06/02/2012	$89.99
	STAPLES 00103911	06/01/2012	$15.24
	SMARTPHONEEXPERTSCOM	06/26/2012	$124.80
			$230.03
DAVID BEVERLEY	WM SUPERCENTER#2460	06/01/2012	$58.80
	SAMS HOME CENTER	06/04/2012	$17.38
	Best Buy 00002709	06/06/2012	$1,423.07
	Best Buy 00002709	06/06/2012	$29.95
	STAPLES 00103911	06/18/2012	$149.77
	Amazon.com	06/21/2012	$66.20
	EB 2012 SCITDA FALL C	06/21/2012	$52.69
	AMAZON MKTPLACE PMTS	06/21/2012	$407.56
	VIEWCASTCOR	06/27/2012	$608.55
	Best Buy 00002709	06/28/2012	$695.48
	SORENSON MEDIA	06/27/2012	$507.50
			$4,016.95
DON FOUCHE	LOWES #01066	05/31/2012	$129.73
	THE HOME DEPOT 1112	05/30/2012	$69.15
	NORTHERN TOOL EQUIP SC	05/30/2012	$106.96
	FASTENAL COMPANY01	06/01/2012	$22.94
	RICHLAND INDUSTRIAL	06/04/2012	$25.37

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DON FOUCHE	BAKER DIST CO 541	06/04/2012	$227.46
	JOHNSTONE SUPPLY	06/08/2012	$1,370.08
	AIRGAS NAT WELDERS #5	06/12/2012	$303.95
	INTERSTATE ALL BATTERY	06/15/2012	$101.20
	AUTOZONE #0244	06/21/2012	$64.19
	BAKER DIST CO 541	06/20/2012	$22.60
	MAYER ELECTRIC SUPPLY 710	06/21/2012	$67.38
	LOWES #00499	06/21/2012	$213.48
	LOWES #03026	06/25/2012	$7.53
	MAYER ELECTRIC SUPPLY 710	06/28/2012	$151.41
			$2,883.43
DON GODISH	FEDEXOFFICE 00015024	05/31/2012	$29.46
	AV GTECH	06/01/2012	$254.65
			$284.11
DONNA MURSULI	B & H PHOTO-VIDEO.COM	06/14/2012	$577.90
			$577.90
DONNA THOMPSON	FOOD LION #0456	06/07/2012	$36.64
	STAPLES 00117127	06/20/2012	$17.35
			$53.99
ERICAL JONES	ACCESSLINE PHONE SVC	06/01/2012	$115.43
			$115.43
FRANK HUTTO	NAPA STORE 1015006	06/13/2012	$80.08
	RENEGAR DRIGGERS CRANE	06/14/2012	$968.71
	NICKLESS SCHMIRER & CO. M	06/28/2012	$1,319.59
			$2,368.38
GARY STEVENS	B & H PHOTO-VIDEO.COM	05/31/2012	$538.00
	OFFICE DEPOT #200	05/31/2012	$180.18
	DRI MEDIAMOVER	05/31/2012	$150.00
			$868.18
HAMMETT BILLY	SQ JIMMYSLOCKSMITHSHOP	06/13/2012	$40.00
	LOWES #01776	06/18/2012	$16.02
	OFFICE DEPOT #342	06/25/2012	$63.09
			$119.11
JAMES ERNST	NICKLESS SCHMIRER & CO. M	06/27/2012	$1,319.50
			$1,319.50
JEFF BULLARD	RICHARDSON ELCTRNCS-INTR	06/07/2012	$2,310.82
	Palmetto Propane Inc	06/12/2012	$439.07
	LOWES #02520	06/25/2012	$16.49
	THE HOME DEPOT 1104	06/26/2012	$3.95
			$2,770.33
JIM SIMMONS	LOWES #00499	05/31/2012	$32.81
	LOWES #00499	06/04/2012	$19.24
	INTERSTATE ALL BATTERY	06/05/2012	$119.60

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JIM SIMMONS	LOWES #01064	06/07/2012	$81.84
	THE HOME DEPOT #1106	06/06/2012	$15.66
	Best Buy 00002642	06/11/2012	$235.38
	LOWES #00499	06/13/2012	$99.63
	LOWES #01064	06/14/2012	$42.14
	LOWES #01064	06/18/2012	$43.37
	HUGHEY AND PHILLIPS	06/22/2012	$1,527.82
	CTECH	06/22/2012	$699.00
			$2,916.49
JOHN CASTALDO	CABLE & CONNECTIONS INC	06/01/2012	$83.00
	CABLE & CONNECTIONS INC	06/13/2012	$31.20
	CABLE & CONNECTIONS INC	06/20/2012	$77.80
	CABLE & CONNECTIONS INC	06/20/2012	$91.60
	LOWES #01776	06/28/2012	$16.23
			$299.83
JOHN M CROCKETT JR	MAGICJACK.COM PHONE	06/06/2012	$115.02
	MAGICJACK.COM PHONE	06/08/2012	$104.54
	NOMAD TECHNOLOGIES INC	06/21/2012	$840.00
	NEVIN BROOMES CARPET	06/21/2012	$150.00
			$1,209.56
JOHNNY MARSHALL	JT'S CHRYSLER JEEP DODGE	05/31/2012	$57.71
	SHEPPARD`S GLASS	06/13/2012	$232.03
	INTERSTATE ALL BATTERY	06/18/2012	$107.85
			$397.59
JOYCE OWENS	MARSHALLS #0458	06/08/2012	$10.68
	TJMAXX #0227	06/14/2012	$21.36
			$32.04
KEVIN JORDAN	SIMPSON ACE HDWE	06/08/2012	$50.28
	WM SUPERCENTER#0511	06/25/2012	$38.07
	LOWES #00626	06/27/2012	$105.13
			$193.48
MARK WHITTINGTON	PUBLIX 067	06/13/2012	$43.85
			$43.85
MICHAEL GILL	CATOES POWER EQUIPMENT	06/12/2012	$12.26
	CITY ELECTRIC REPAIR INC	06/18/2012	$133.81
	HARRIS CORPORATION BCD	06/22/2012	$84.68
			$230.75
MIKE KELLY	NICKLESS SCHMIRER & CO. M	06/27/2012	$1,319.59
			$1,319.59
MIKE MOAK	RICHLAND INDUSTRIAL	06/01/2012	$91.05
	RICHLAND INDUSTRIAL	06/05/2012	$202.96
	HOUSE OF THREADS-KNOX	06/06/2012	$226.87
	GRAHL ELECTRIC SUPPLY CO	06/06/2012	$585.41

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	THE KEY SHOP INC	06/06/2012	$40.40
	1140 PERRY MANN	06/11/2012	$210.85
	SHUMAN OWENS SUPPLY CO	06/12/2012	$36.01
	MANN TOOL & SUPPLY	06/11/2012	$58.47
	SHUMAN OWENS SUPPLY CO	06/14/2012	$72.71
	PALMETTO METAL PROD IN	06/15/2012	$134.82
	GATEWAY SUPPLY CP	06/20/2012	$719.41
	AIRGAS NAT WELDERS #5	06/22/2012	$271.26
	1140 PERRY MANN	06/28/2012	$725.76
			$3,375.98
RENEE LAYSON	OFFICE DEPOT #2196	06/02/2012	$14.43
	Best Buy 00014662	06/14/2012	$449.37
	LOWES #00499	06/13/2012	$9.93
	WM SUPERCENTER#1286	06/18/2012	$142.05
			$615.78
RICHARD SMITH	WM SUPERCENTER#0616	06/08/2012	$86.39
	AUTO SUPPLY AND SERVICE I	06/13/2012	$60.73
	BOLEN QUALITY BUIL	06/20/2012	$101.15
	INTERSTATE ALL BATTERY	06/20/2012	$81.07
	THE HOME DEPOT 1118	06/22/2012	$34.07
			$363.41
RICK HORTON	GODADDY.COM	06/01/2012	$38.32
	PLAYSTREAM INC	06/04/2012	$19.95
	Best Buy 00015156	06/06/2012	$34.23
	US LASER	06/12/2012	$289.00
	GODADDY.COM	06/12/2012	$18.58
	COMPUSULT INC	06/12/2012	$660.00
	GODADDY.COM	06/15/2012	$8.99
	Best Buy 00002709	06/15/2012	$29.99
	DMI DELL ARB BUS	06/22/2012	$318.86
	EB 2012 SCITDA FALL C	06/21/2012	$52.69
	OFFICE DEPOT #2349	06/27/2012	$105.90
			$1,576.51
RICKY VICK	SAFETY PLUS	06/21/2012	$78.11
			$78.11
ROB SCHALLER	HOOTSUITE MEDIA INC.	06/03/2012	$5.99
			$5.99
SHAUN BENNETT	RITE AID STORE #11581	06/18/2012	$32.09
			$32.09
TED BIRDWELL	ANRITSU	06/15/2012	$2,422.48
			$2,422.48
THOMAS RICHARDSON	WM SUPERCENTER#0586	06/04/2012	$53.83
	BATTERIES PLUS	06/06/2012	$471.90
	MCCALLS SUPPLY INC 04	06/18/2012	$9.23

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS RICHARDSON	Carmichael Auto Parts	06/18/2012	$8.63
			$543.59
TIM COGHILL	B & H PHOTO-VIDEO-MO/TO	06/04/2012	$105.40
	B & H PHOTO-VIDEO.COM	06/06/2012	$118.15
	B & H PHOTO-VIDEO.COM	06/11/2012	$358.65
	B & H PHOTO-VIDEO.COM	06/11/2012	$127.00
	B & H PHOTO-VIDEO.COM	06/12/2012	$65.95
	B & H PHOTO-VIDEO.COM	06/13/2012	$419.60
	LOWES #00416	06/19/2012	$10.13
	B & H PHOTO-VIDEO-MO/TO	06/20/2012	$151.70
	ADORAMA INC	06/27/2012	$1.00
	ADORAMA INC	06/27/2012	$418.95
			$1,776.53
TODD SIMMONS	DIXIE TOOL DISTRIBUTORS I	05/30/2012	$105.09
	LOWES #01064	06/06/2012	$164.14
	POPE DAVIS TIRE CO #1	06/06/2012	$63.95
	INTERSTATE ALL BATTERY	06/05/2012	$480.40
	LEE TRANSPORT EQUIPMENT	06/07/2012	$16.00
	CLASSIC FORD OF COLUMBIA	06/14/2012	$33.75
	NORTHERN TOOL EQUIP SC	06/15/2012	$49.20
	FASTENAL COMPANY01	06/18/2012	$6.32
	INTERSTATE ALL BATTERY	06/20/2012	$109.55
	ADVANCE AUTO PARTS #5010	06/20/2012	$36.36
	WM SUPERCENTER#1286	06/22/2012	$3.89
	STRATEGIC TIRE SOLUTIONS,	06/22/2012	$576.88
	SC.GOV	06/25/2012	$201.00
	INTERSTATE ALL BATTERY	06/27/2012	$79.98
			$1,926.51
TOM DAMERON	CHIPCO COMPUTER	06/01/2012	$725.00
	CHIPCO COMPUTER	06/04/2012	$40.00
	CHIPCO COMPUTER	06/04/2012	$69.00
	CHIPCO COMPUTER	06/04/2012	$82.00
	Best Buy 00002709	06/05/2012	$288.88
	CHIPCO COMPUTER	06/05/2012	$418.02
	CHIPCO COMPUTER	06/06/2012	$578.04
	CABLE & CONNECTIONS INC	06/08/2012	$367.95
	LOWES #00433	06/08/2012	$210.73
	CABLE & CONNECTIONS INC	06/08/2012	$92.30
	LCOM GLOBALCONNECTIVIT	06/08/2012	$142.45
	CHIPCO COMPUTER	06/11/2012	$568.00
	CHIPCO COMPUTER	06/14/2012	$332.00
	STAPLES 00103911	06/13/2012	$69.72
	CABLE & CONNECTIONS INC	06/13/2012	$245.15
	CABLE & CONNECTIONS INC	06/14/2012	$116.00
	CHIPCO COMPUTER	06/18/2012	$300.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	CHIPCO COMPUTER	06/18/2012	$49.70
	CABLE & CONNECTIONS INC	06/21/2012	$100.50
	CHIPCO COMPUTER	06/22/2012	$48.00
	CABLE & CONNECTIONS INC	06/26/2012	$102.40
			$4,945.84
TOM POSEY	STAPLES 00103911	05/31/2012	$30.48
	SYX TIGERDIRECT.COM	06/27/2012	$548.93
			$579.41
TYORA MOODY	ISTOCK INTERNATIONAL	06/14/2012	$1,380.00
			$1,380.00
WENDY SCHNEIDER	STAPLS7086653193000001	06/13/2012	$44.17
	STAPLS7086829688000001	06/19/2012	$185.69
	STAPLS7086947082000001	06/21/2012	$213.06
			$442.92
WILLIAM RICHARDSON	OFFICE DEPOT #200	05/31/2012	$275.57
			$275.57

Total for EDUCATIONAL TELEVISION COM: $46,369.08

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	EB 2012 SCITDA FALL C	06/12/2012	$52.69
	CLUBEXPRSS 8006562611	06/12/2012	$25.00
	AT&T DATA	06/16/2012	$14.99
	CLUBEXPRSS 8006562611	06/20/2012	$10.00
	CLUBEXPRSS 8006562611	06/20/2012	$10.00
	EB 2012 SCITDA FALL C	06/21/2012	$105.38
			$218.06
MARCI ANDINO	AT&T DATA	06/04/2012	$14.99
			$14.99
VICKIE CANADA	FORMS AND SUPPLY - AOPD	06/05/2012	$69.21
	FORMS AND SUPPLY - AOPD	06/21/2012	$142.52
	TARGET.COM	06/23/2012	$74.89
	FORMS AND SUPPLY - AOPD	06/25/2012	$42.18
	STAPLS7087084096000001	06/26/2012	$65.98
	CORRUGATED CONTAINERS INC	06/28/2012	$93.83
			$488.61

Total for ELECTION COMMISSION: $721.66

FIRST STEPS TO SCHOOL READINESS

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	WM SUPERCENTER#2214	06/02/2012	$22.40
	TWO MEN AND A TRUCK CHARL	06/04/2012	$1,527.00
	SPIRIT TELECOM	06/11/2012	$12.17
	TWO MEN AND A TRUCK GRE	06/12/2012	$557.57
	WWW.NEWEGG.COM	06/14/2012	$167.05
	VIRTUAL GRAFFITI INC	06/15/2012	$795.00
	OFFICE SURPLUS, INC.	06/15/2012	$2,498.32
	TWO MEN AND A TRUCK CHARL	06/20/2012	$419.00
	CAREY MOVING & STORAGE 2	06/27/2012	$1,373.10
	STAPLS3142765265000	06/27/2012	$248.30
	ATT CONS PHONE PMT	06/27/2012	$167.46
			$7,787.37
ROBIN H MORRIS	STAPLS7086066797000001	05/31/2012	$121.27
	STAPLS7086165089000003	05/31/2012	$49.18
	STAPLS7086264715000002	06/02/2012	$342.37
	STAPLS7086230595000001	06/01/2012	$307.03
	STAPLS7086228826000001	06/02/2012	$222.40
	STAPLS7086443492000001	06/07/2012	$399.51
	STAPLS7086264715000001	06/13/2012	$86.79
	STAPLS7086165089000001	06/14/2012	$63.09
	STAPLS7086165089000002	06/14/2012	$79.09
	STAPLS7086708523000001	06/20/2012	$100.49
	STAPLS7086603049000001	06/20/2012	$534.19
	STAPLS7086917078000001	06/21/2012	$267.66
	OFFICE DEPOT #332	06/25/2012	$395.02
	STAPLS7087057037000001	06/26/2012	$172.95
	STAPLS7086920149000002	06/26/2012	$96.73
	STAPLS7086920149000001	06/26/2012	$250.29
	STAPLS7086920149000003	06/26/2012	$22.46
	STAPLS7086920149000004	06/27/2012	$9.41
	STAPLS7087130581000001	06/28/2012	$7.47
	STAPLS7087130581000002	06/28/2012	$118.89
			$3,646.29
VIRGINIA S RYALL	COLUMBIA PRINTING	06/18/2012	$278.20
			$278.20

Total for FIRST STEPS TO SCHOOL READINESS: $11,711.86

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	RMA RAND MCNALLY	06/02/2012	$538.66
	LOWES #01120	06/05/2012	$53.98
	OFFICE DEPOT #336	06/05/2012	$118.78
	AMAZON MKTPLACE PMTS	06/06/2012	$21.98
	AMAZON MKTPLACE PMTS	06/09/2012	$10.99
	FEDEX 984510015000481	06/12/2012	$8.95
	JONES&BARTLETT LEARNING	06/12/2012	$125.13
	JCPENNEY.COM	06/18/2012	$151.20
	FEDEX 793699242607	06/22/2012	$18.89
			$1,048.56
BILL BENNETT	FEDEX 899392107416	06/13/2012	$137.94
			$137.94
BILL MCWHITE	Best Buy 00008268	05/31/2012	$23.75
	SSC FLORENCE SERV	06/13/2012	$1,702.78
	HARTSVILLE OUTDOOR EQUIPM	06/14/2012	$47.02
	ADVANCE AUTO PARTS #5230	06/18/2012	$27.83
	THE HOME DEPOT #8580	06/19/2012	$35.61
	ADVANCE AUTO PARTS #5230	06/19/2012	$17.24
	SCHOFIELD HARDWARE INC	06/21/2012	$69.74
	LOWES #01120	06/21/2012	$96.98
	SCHOFIELD HARDWARE INC	06/22/2012	$19.75
	SCHOFIELD HARDWARE INC	06/25/2012	$65.61
	ADVANCE AUTO PARTS #5230	06/27/2012	$10.11
			$2,116.42
CANDY DEAN FOWLER	NAPA FLORENCE0023047	06/27/2012	$34.56
	YARBOROUGH AUTO PARTS INC	06/26/2012	$44.06
	NAPA FLORENCE0023047	06/28/2012	$58.19
			$136.81
CARMEN CARTER	PAYPAL PODBEAN LLC	06/27/2012	$29.95
			$29.95
CHARLES W GOULD	MARATHON PETRO137059	06/01/2012	$61.64
	FLORENCE TRAVEL CTR	06/04/2012	$69.90
	FLORENCE TRAVEL CTR	06/07/2012	$58.30
	SURVEYMONKEY.COM	06/07/2012	$204.00
	KANGAROO EXPRESS 3416	06/12/2012	$56.81
	SHELL OIL 91004067155	06/14/2012	$52.67
	1904 C STORE	06/15/2012	$18.17
	SAMSCLUB 6571 GAS	06/22/2012	$40.62
			$562.11
DEBBIE WOODWARD	OFFICE DEPOT #1214	06/07/2012	$154.43
	LXR.COM	06/20/2012	$640.00
	BAUDVILLE INC	06/20/2012	$811.62
	Amazon.com	06/26/2012	$26.74
			$1,632.79

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DEBI MCCANDREW	SYX TIGERDIRECTINC	06/11/2012	$130.75
	Best Buy 00008268	06/11/2012	$2,397.52
	SYX TIGERDIRECTINC	06/12/2012	$572.69
			$3,100.96
DOROTHY CZARNOCKI	VEX ROBOTICS INC	06/05/2012	$129.47
	UPS (800) 811-1648	06/15/2012	$9.41
			$138.88
EDDIE BECK	THE HOME DEPOT #8580	06/01/2012	$21.03
	WM SUPERCENTER#0630	06/08/2012	$53.35
	LOWES #01120	06/20/2012	$163.33
	LOWES #01120	06/21/2012	$109.43
	SCHOFIELD HARDWARE INC	06/21/2012	$58.16
	CITY ELECTRIC #21	06/20/2012	$371.52
	HARBOR FREIGHT TOOLS 264	06/25/2012	$101.09
	CAROLINA SUPPLY HOUSE	06/25/2012	$160.73
	LOWES #01120	06/25/2012	$443.64
	HARBOR FREIGHT TOOLS 264	06/26/2012	$11.63
	CAROLINA SUPPLY HOUSE	06/26/2012	$126.46
	WM SUPERCENTER#2703	06/26/2012	$121.78
	FLUDD'S SUMMERSETT SEC	06/26/2012	$22.56
	FLUDD'S SUMMERSETT SEC	06/27/2012	$16.20
			$1,780.91
JACK WALKER	SCHOFIELD HARDWARE INC	06/21/2012	$32.16
	Best Buy 00008268	06/21/2012	$215.98
			$248.14
JEANETTE MOORE	WM SUPERCENTER#0630	06/06/2012	$80.36
			$80.36
KAREN LEE	BUSINESS-SUPPLY.COM	06/15/2012	$224.80
	STARFIRE GRILL	06/19/2012	$342.20
			$567.00
KATHY ROGERS	IOWA ROTOCAST PLASTICS	06/05/2012	$66.66
	H HAMS INC	06/05/2012	$202.23
	IOWA ROTOCAST PLASTICS	06/05/2012	$285.00
	DISCOUNT COFFEE COM	06/07/2012	$155.94
	CHICK-FIL-A #00509	06/06/2012	$69.30
	SWEET MARIA'S COFFEE INC	06/13/2012	$22.30
	THE WEBSTAURANT STORE	06/12/2012	$14.44
	CHICK-FIL-A #00509	06/15/2012	$53.90
	BIZZELL'S FOOD & SPIRI	06/19/2012	$421.00
	HOBBY LOBBY #321	06/21/2012	$32.90
	CHICK-FIL-A #00168	06/26/2012	$375.38
	FIREHOUSE SUBS-FLO	06/27/2012	$188.07
	CHICK-FIL-A #00509	06/26/2012	$69.30
			$1,956.42

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KELLY CLEMENTS	GEORGE SCOTT AND ASSOCIAT	06/01/2012	$60.00
	UFIRST UNIFIRST CORP	06/15/2012	$194.40
	FASTENAL COMPANY01	06/27/2012	$13.09
			$267.49
LOUANN DAYTON	KING ARCHITECTURL METALS	06/07/2012	$87.28
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	ROBERT E MASON AND ASSOC	06/21/2012	$395.74
	SC LAW ENFORCEMENT	06/28/2012	$25.00
			$533.02
MAX WELCH	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	POSTONS TRAILER REPAIR	06/05/2012	$35.88
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	LOWES #01120	06/05/2012	$80.90
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	PILOT 00003376	06/06/2012	$53.98
	DDI	06/18/2012	$199.00
	Intuit QuickBooks	06/21/2012	$29.95
			$624.71
MICHAEL MAZEN	CTO GOTOMEETING.COM	06/25/2012	$49.00
			$49.00
TERRY MILLER	Amazon.com	06/07/2012	$158.54
			$158.54

Total for FLORENCE-DARLINGTON TECH: $15,170.01

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN LAND	NAPA FLORENCE0023047	06/06/2012	$20.86
	YARBOROUGH AUTO PARTS INC	06/06/2012	$58.42
	BLANCHARD MACHINERY	06/07/2012	$303.67
	YARBOROUGH AUTO PARTS INC	06/06/2012	$19.17
	FIVE STAR FLORENCE, LLC	06/08/2012	$28.42
	FLUDD'S SUMMERSETT SEC	06/07/2012	$12.42
	FIVE STAR FLORENCE, LLC	06/08/2012	$44.58
	NAPA FLORENCE0023047	06/14/2012	$12.80
	FIVE STAR FLORENCE, LLC	06/13/2012	$246.42
	FIVE STAR FLORENCE, LLC	06/15/2012	$16.23
	NAPA FLORENCE0023047	06/26/2012	$383.82
	LUGOFF FORD LINCOLN MERCU	06/27/2012	$47.40
			$1,194.21
BERNARD FRAZIER	CAROLINA INTL TRUCKS	06/04/2012	$582.57
	BALLARD PARTS SERVICE CO	06/05/2012	$7.88
	CAROLINA INTL TRUCKS	06/06/2012	$409.43
	WALTERBORO MOTOR SALES	06/06/2012	$145.38
	ADVANCE AUTO PARTS #2011	06/05/2012	$4.27
	WALTERBORO MOTOR SALES	06/06/2012	$134.68
	ADVANCE AUTO PARTS #5420	06/09/2012	$20.91
	PARKS AUTO PARTS-W'BORO	06/08/2012	$149.36
	BALLARD PARTS SERVICE CO	06/11/2012	$33.16
	HOLMAN'S SMALL ENGINE	06/11/2012	$41.04
	ACE HARDWARE	06/11/2012	$19.24
	BALLARD PARTS SERVICE CO	06/12/2012	$57.33
	BALLARD PARTS SERVICE CO	06/12/2012	$53.64
	BALLARD PARTS SERVICE CO	06/21/2012	$223.46
	NAPA AUTO 0030273	06/22/2012	$86.19
	AUTO SUPPLY AND SERVICE I	06/26/2012	$127.43
			$2,095.97
BOBBY R CASSELL JR	TRI-COUNTY ACE BLDRS S	05/31/2012	$17.95
	CVS PHARMACY #7534 Q03	06/12/2012	$17.64
			$35.59
BRAD BRAMLETT	WM SUPERCENTER#0624	06/11/2012	$11.64
			$11.64
BRANDON CRAIG	USPS 45038005129824042	06/05/2012	$10.05
			$10.05
BRIAN DAVIS	BenMeds 1018917303	06/22/2012	$72.79
	SSC FLORENCE SERV	06/26/2012	$226.80
	BenMeds 1018925617	06/27/2012	$72.79
	AGRI SOUTH INC	06/26/2012	$9.17
			$381.55
BRUCE BALLENTINE	WILLINGHAM & SONS	06/12/2012	$13.08
	TRACTOR-SUPPLY-CO #0453	06/21/2012	$42.79

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE BALLENTINE	WM SUPERCENTER#0624	06/21/2012	$16.99
			$72.86
BUNNIE WEATHERFORD	WM SUPERCENTER#0630	06/08/2012	$97.86
			$97.86
BYRON E ROMINGER	Best Buy 00002642	06/04/2012	$37.44
	STAPLES 00106567	06/25/2012	$16.75
			$54.19
CHARLOTTE W GRANT	PALMETTO RURAL TELEPHONE	05/30/2012	$634.80
	SPIRIT TELECOM	05/31/2012	$43.61
	PALMETTO RURAL TELEPHONE	05/30/2012	$225.93
	PALMETTO RURAL TELEPHONE	05/30/2012	$45.40
	BERKELEY ELECTRIC COOPER	05/31/2012	$232.78
	PALMETTO RURAL TELEPHONE	05/30/2012	$243.54
	PALMETTO RURAL TELEPHONE	05/30/2012	$90.81
	PALMETTO RURAL TELEPHONE	05/30/2012	$47.05
	BERKELEY ELECTRIC COOPER	05/31/2012	$44.68
	EDISTO ELECTRIC COOPERATI	05/31/2012	$116.53
	AIKEN ELECTRIC COOPERATIV	05/31/2012	$22.47
	EDISTO ELECTRIC COOPERATI	05/31/2012	$47.35
	AIKEN ELECTRIC COOPERATIV	05/31/2012	$102.06
	003 CENTURYLINK MY ACCOUN	06/11/2012	$5.30
	003 CENTURYLINK MY ACCOUN	06/11/2012	$5.30
	ATT CONS PHONE PMT	06/12/2012	$49.95
	003 CENTURYLINK MY ACCOUN	06/12/2012	$5.43
	003 CENTURYLINK MY ACCOUN	06/12/2012	$5.43
	004 CENTURYLINK IVR	06/12/2012	$5.30
	ATT CONS PHONE PMT	06/12/2012	$224.50
	ATT CONS PHONE PMT	06/12/2012	$132.89
	ATT CONS PHONE PMT	06/12/2012	$67.95
	ATT CONS PHONE PMT	06/12/2012	$134.71
	004 CENTURYLINK IVR	06/12/2012	$291.53
	HOME TELECOM	06/12/2012	$127.01
	AIKEN ELECTRIC COOPERATIV	06/12/2012	$107.61
	AIKEN ELECTRIC COOPERATIV	06/12/2012	$22.82
	PALMETTO RURAL TELEPHONE	06/12/2012	$225.93
	BERKELEY ELECTRIC COOPER	06/13/2012	$40.87
	PALMETTO RURAL TELEPHONE	06/12/2012	$45.40
	BERKELEY ELECTRIC COOPER	06/13/2012	$248.63
	PALMETTO RURAL TELEPHONE	06/13/2012	$90.81
	SPIRIT TELECOM	06/14/2012	$39.98
	ATT CONS PHONE PMT	06/14/2012	$224.65
	PALMETTO RURAL TELEPHONE	06/13/2012	$243.69
	ATT CONS PHONE PMT	06/14/2012	$49.95
	PALMETTO RURAL TELEPHONE	06/13/2012	$47.05
	003 CENTURYLINK MY ACCOUN	06/14/2012	$5.38

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	ATT CONS PHONE PMT	06/14/2012	$67.95
	PALMETTO RURAL TELEPHONE	06/13/2012	$192.60
	004 CENTURYLINK IVR	06/14/2012	$300.00
	TDS TELECOM	06/14/2012	$21.95
	PALMETTO RURAL TELEPHONE	06/13/2012	$634.80
	WM SUPERCENTER#1358	06/22/2012	$136.23
	003 CENTURYLINK MY ACCOUN	06/25/2012	$5.35
	004 CENTURYLINK IVR	06/25/2012	$319.61
	ATT CONS PHONE PMT	06/26/2012	$134.71
	EDISTO ELECTRIC COOPERATI	06/25/2012	$61.82
	HOME TELECOM	06/25/2012	$122.98
	ATT CONS PHONE PMT	06/26/2012	$139.47
	EDISTO ELECTRIC COOPERATI	06/25/2012	$318.55
	TDS TELECOM	06/27/2012	$198.84
	TDS TELECOM	06/27/2012	$201.30
	OFFICE DEPOT #1214	06/26/2012	$360.64
			$7,561.88
CHASE FOLK	SHELL OIL 53962200050	06/14/2012	$15.50
			$15.50
CHRIS KING	FEDEX 857881684110	06/02/2012	$58.97
	004 CENTURYLINK IVR	06/01/2012	$210.92
	USPS 45872007413240874	06/12/2012	$5.15
	CPS 2010-2025-2030-2041	06/14/2012	$471.87
	USPS 45872007413240874	06/22/2012	$1.70
	USPS 45872007413240874	06/26/2012	$5.15
	SPIRIT TELECOM	06/27/2012	$8.77
			$762.53
CLAUDE L. BURR	T & T REPAIR CO INC	06/01/2012	$368.63
	ADVANCE AUTO PARTS #5560	06/05/2012	$33.57
	T & T REPAIR CO INC	06/06/2012	$206.42
			$608.62
CLAY CHAPLIN	WM SUPERCENTER#2832	06/06/2012	$58.51
			$58.51
DANNY E COLLINS	WALTERBORO RENTAL EQUIP	06/22/2012	$25.64
			$25.64
DARRYL JONES	FLAME GUARD GEL DIST	06/12/2012	$1,440.00
	FLAME GUARD GEL DIST	06/12/2012	$1,000.00
			$2,440.00
DAVID A WEST	LAWMENS SAFETY SUPPLY INC	05/31/2012	$224.38
			$224.38
DAVID P OWEN	LOWES #00385	06/04/2012	$9.93
	DUKES EQUIPMENT CO, IN	06/05/2012	$15.26
	SPORTSMANS WAREHOUSE 155	06/05/2012	$32.09
	OREILLY AUTO 00016642	06/06/2012	$8.54

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	XEROX CORPORATION/RBO	06/07/2012	$507.59
	LITTLE RIVER ELECTRIC COO	06/07/2012	$308.40
	LOWES #00385	06/08/2012	$4.21
	LOWES #00385	06/07/2012	$30.59
	LOWES #00385	06/12/2012	$18.10
	IRMO OUTDOOR EQUIPMENT	06/14/2012	$101.50
	LOWES #00385	06/19/2012	$12.33
	TRACTOR SUPPLY # 1365	06/19/2012	$26.12
	THE HOME DEPOT 1112	06/18/2012	$10.41
	DUKES EQUIPMENT CO, IN	06/22/2012	$28.74
	WM EZPAY	06/22/2012	$229.65
	POLLOCK COMPANY	06/25/2012	$198.70
	POLLOCK COMPANY	06/25/2012	$43.40
	POLLOCK COMPANY	06/25/2012	$43.39
			$1,628.95
DENNIS WEAVER	AGRI SOUTH INC	05/31/2012	$153.04
	DILMAR OIL COMPANY - FLO	06/01/2012	$73.62
	DILMAR OIL COMPANY - FLO	06/01/2012	$47.03
	NAPA FLORENCE0023047	06/04/2012	$25.48
	NAPA FLORENCE0023047	06/04/2012	$37.76
	DILMAR OIL COMPANY - FLO	06/04/2012	$73.62
	NAPA PARTS OF LORIS	06/04/2012	$88.18
	DILMAR OIL COMPANY - FLO	06/04/2012	$44.69
	LOWES #01120	06/06/2012	$56.33
	NAPA FLORENCE0023047	06/13/2012	$110.67
	AGRI SOUTH INC	06/11/2012	$34.51
	NAPA FLORENCE0023047	06/18/2012	$72.28
	NAPA FLORENCE0023047	06/18/2012	$5.17
	NAPA FLORENCE0023047	06/18/2012	$99.01
	CAROLINA INTL TRUCKS	06/26/2012	$46.52
	NAPA FLORENCE0023047	06/26/2012	$26.47
	CAROLINA INTL TRUCKS	06/26/2012	$80.04
	NAPA FLORENCE0023047	06/26/2012	$95.95
			$1,170.37
DONALD O BRYANT	KELSO ELECTRONICS	05/31/2012	$164.05
	LOWES #01075	06/02/2012	$12.47
	J & M WAREHOUSE	06/05/2012	$55.62
	TESSCO INCORPORATED	06/06/2012	$323.09
	LOWES #01075	06/09/2012	$13.46
	TESSCO INCORPORATED	06/07/2012	$1,309.34
	LOWES #01075	06/12/2012	$133.74
	LOWES #01075	06/12/2012	$14.01
	TESSCO INCORPORATED	06/13/2012	$20.91
			$2,046.69
DOUG MILLS	TRAVEL CENTERS #178	06/21/2012	$130.09

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$130.09
DUSTIN KELLEY	ALL PRO AUTO PARTS OF SUM	06/07/2012	$55.05
	ALL PRO AUTO PARTS OF SUM	06/12/2012	$22.30
			$77.35
E VAUGHAN SPEARMAN	VERIZON WRLS 14812-01	06/11/2012	$32.54
			$32.54
ERIC I WEST	WALLYS FIRE AND SAFETY	06/04/2012	$33.23
	USPS 45038005129824042	06/13/2012	$123.05
	WM SUPERCENTER#1829	06/14/2012	$22.21
			$178.49
GRAY VALLENTINE	SPARROW & KENNEDY TRACTOR	06/04/2012	$89.58
			$89.58
GUY R. SABIN	SPORTSMANS WAREHOUSE 155	06/04/2012	$257.81
			$257.81
HARVEY BELSER	FTC	06/22/2012	$133.92
	FTC	06/22/2012	$636.66
			$770.58
HERBERT A. NICHOLSON	ACT CLEMSON UNIVERSITY	06/18/2012	$165.00
			$165.00
JACKIE BRADSHAW	STUCKEY AUTO PARTS #14	05/31/2012	$80.70
	STUCKEY AUTO PARTS #14	06/04/2012	$10.59
	JOHNSON FIRE AND SAFETY S	06/11/2012	$306.30
	STUCKEY AUTO PARTS #14	06/12/2012	$59.15
	STUCKEY AUTO PARTS #14	06/12/2012	$85.49
	JOHNSON FIRE AND SAFETY S	06/14/2012	$254.62
	FESCO	06/13/2012	$888.40
	ALLEN AND WEBB, INC.	06/15/2012	$341.12
	TOBY SEXTON TIRE CO INC	06/15/2012	$604.89
	FESCO	06/15/2012	$1,287.19
	STUCKEY AUTO PARTS #14	06/15/2012	$0.98
	FEC ANDREWS	06/19/2012	$83.40
	STUCKEY AUTO PARTS #14	06/20/2012	$29.02
	STUCKEY AUTO PARTS #14	06/20/2012	$71.62
	STUCKEY AUTO PARTS #14	06/26/2012	$327.67
	STUCKEY AUTO PARTS #14	06/26/2012	$14.40
	STUCKEY AUTO PARTS #14	06/26/2012	$85.49
			$4,531.03
JAMES DOUGLAS	PALMETTO FARM SUPPLY	06/01/2012	$449.99
			$449.99
JAMES P MILLER	STAPLES 00106567	06/04/2012	$74.18
			$74.18
JAMES ROBERT JONES	USPS 45622001029800513	06/07/2012	$10.60

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$10.60
JARROD BRUCKE	PERFORMANCE POWERSPORTS	06/05/2012	$48.70
	OAKWAY TRACTOR	06/05/2012	$115.44
	NEVILLE HARDWARE	06/04/2012	$87.91
	THRIFT HARDWARE	06/05/2012	$12.06
	WESTMINSTER NAPA AUTO PAR	06/05/2012	$55.31
	OCONEE AUTO PARTS OF WALH	06/04/2012	$107.17
	USPS 45910006929809118	06/15/2012	$48.00
	SUPER SERVICE TIRE & ALI	06/15/2012	$766.47
	XPRESS LUBE OF SENECA	06/15/2012	$58.35
			$1,299.41
JIMMY LISENBY	NAPA AUTO PARTS OF EDGEFI	05/31/2012	$92.43
	NAPA AUTO PARTS OF EDGEFI	05/31/2012	$41.93
	SSC JOHNSTON SERV	05/30/2012	$293.54
	Gempler 1018873147	06/01/2012	$30.67
	SSC JOHNSTON SERV	06/15/2012	$95.98
	LARRYS PLUMBING & IRRIGAT	06/26/2012	$52.43
			$606.98
JONATHAN CALORE	CAROLINA HONDA	06/12/2012	$28.84
	WM SUPERCENTER#1164	06/26/2012	$63.11
	STAPLES 00106567	06/26/2012	$90.99
			$182.94
JONATHAN W. BARKER	OFFICE DEPOT #2361	06/04/2012	$74.59
			$74.59
JUSTIN SMITH	WM SUPERCENTER#1135	06/26/2012	$29.14
			$29.14
KAREN MCINTOSH	OFFICE DEPOT #1214	06/07/2012	$72.03
			$72.03
KAY COUNTS	DEHART AUTO PARTS CO INC	06/19/2012	$31.78
	FESCO	06/18/2012	$1,318.81
	DEHART AUTO PARTS CO INC	06/20/2012	$64.39
	ALLEN ORTON LLC	06/21/2012	$44.50
	FORRESTS TIRE SERVICE INC	06/22/2012	$1,095.00
			$2,554.48
KENNY ROBERTSON	STAPLES 00104042	06/08/2012	$97.12
	WM SUPERCENTER#0642	06/25/2012	$45.78
			$142.90
LAURIE S REID	SHERWIN WILLIAMS #2152	06/05/2012	$31.30
	AC MOORE STR 77	06/05/2012	$16.00
	STAPLES 00118406	06/06/2012	$11.86
	STAPLES 00118406	06/06/2012	$171.09
	WWW.TOOLRAGE.COM	06/07/2012	$53.25
	STAPLES 00118406	06/11/2012	$15.33

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LAURIE S REID	WM SUPERCENTER#1358	06/12/2012	$5.32
	STAPLES 00111211	06/14/2012	$30.64
	STAPLES 00106567	06/19/2012	$18.80
	STAPLES 00118406	06/22/2012	$11.41
			$365.00
LISA HART	STAPLES 00106567	06/08/2012	$78.23
	POLLOCK COMPANY	06/12/2012	$33.63
			$111.86
LLOYD MITCHELL	FCCA	06/14/2012	$570.00
			$570.00
LOIS HUCKEBA	NAPA AUTO PARTS OF EDGEFI	06/01/2012	$23.85
	NAPA AUTO PARTS OF EDGEFI	06/04/2012	$24.59
	American Hose & Hardware	06/04/2012	$12.90
	NAPA AUTO PARTS OF EDGEFI	06/12/2012	$40.93
	FORRESTS TIRE SERVICE INC	06/11/2012	$20.00
			$122.27
MADELYNNE LECLAIR	USPS 45294105029809522	06/01/2012	$14.10
	USPS 45294105029809522	06/08/2012	$12.90
	USPS 45294005029805496	06/26/2012	$5.30
			$32.30
MATT CROW	GAL GALLS INC	06/07/2012	$88.08
	PAYPAL NEWER STAR	06/09/2012	$35.50
	WM SUPERCENTER#0642	06/18/2012	$3.21
			$126.79
MELISSA FLEMING	STAPLES 00106567	06/11/2012	$53.89
			$53.89
MELONY G. CREECH	STAPLS7086168035000001	05/31/2012	$53.68
	STAPLS7086168035000002	06/06/2012	$20.56
	SANDHILL TEL(JEFFERSON) E	06/07/2012	$123.50
	PCI MEDCO SUPPLY	06/08/2012	$298.03
	SPIRIT TELECOM	06/12/2012	$2.79
	PEE DEE ELECTRIC COOPERA	06/13/2012	$657.57
	PCI MEDCO SUPPLY	06/14/2012	$97.15
	PCI MEDCO SUPPLY	06/19/2012	$97.15
	USPS PO BOXES 66101510	06/20/2012	$56.00
	IMAGISTICSINV 417502021	06/09/2012	$149.28
	STAPLS7086992404000001	06/22/2012	$59.57
	STAPLS7086992404000002	06/28/2012	$49.01
	SANDHILL TEL(JEFFERSON) E	06/07/2012	$66.52
	SPIRIT TELECOM	06/12/2012	$0.52
	PEE DEE ELECTRIC COOPERA	06/13/2012	$90.05
			$1,821.38
MICHAEL C WEEKS	BI-LO 566	05/31/2012	$7.98
	USPS 45694006729808532	06/18/2012	$86.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$93.98
MICHAEL G. SHEALY	PEPBOYS STORE 134	06/21/2012	$44.92
			$44.92
MICHAEL J BOZZO	STAPLES 00106567	06/01/2012	$27.80
			$27.80
MICHAEL R MCGILL	USPS 45020006229807393	06/20/2012	$86.00
	OFFICE DEPOT #379	06/20/2012	$159.35
			$245.35
MICHELE RAY	IMAGISTICSINV 417399705	05/12/2012	$25.02
	IMAGISTICSINV 417502380	06/09/2012	$31.20
			$56.22
MICHELLE JOHNSON	Best Buy 00002642	06/11/2012	$151.92
	SUPPLIESOUTLET COM	06/13/2012	$139.00
			$290.92
MICKEY WORTHINGTON	LOWES #02803	06/01/2012	$99.36
			$99.36
MIKE NEY	WM SUPERCENTER#0630	06/20/2012	$25.28
	SCHOFIELD HARDWARE INC	06/20/2012	$30.23
			$55.51
MIKE THOMAS	WM SUPERCENTER#1358	05/31/2012	$53.47
	DOUBLERADIUS INC	06/18/2012	$641.12
	DMI DELL BUS ONLINE	06/21/2012	$130.46
	Amazon.com	06/22/2012	$33.22
			$858.27
NANCY B WICKER	NEWBERRY ELECTRIC COOP	06/06/2012	$904.67
	004 CENTURYLINK IVR	06/06/2012	$30.00
	COMPORIUM COMMUNICATIONS	06/06/2012	$114.39
	BLUE RIDGE ELECTRIC COOP	06/08/2012	$46.41
	LAURENS ELECTRIC COOPE	06/09/2012	$24.94
	SPIRIT TELECOM	06/12/2012	$45.30
	004 CENTURYLINK IVR	06/12/2012	$164.37
	FORT-HILL-NG-BILL-PMNT	06/12/2012	$11.24
	TERMINIX SERVICE INC	06/12/2012	$285.00
	BLUE RIDGE ELECTRIC COOP	06/12/2012	$36.97
	CHARTER COMM	06/19/2012	$65.95
	IMAGISTICSINV 417502029	06/09/2012	$147.87
	IMAGISTICSINV 417502381	06/09/2012	$14.83
	IMAGISTICSINV 417502416	06/09/2012	$124.28
	IMAGISTICSINV 417502376	06/09/2012	$56.92
	SC.GOV	06/18/2012	$57.94
	ORKIN #404	06/18/2012	$466.85
	Newberry County Water & S	06/18/2012	$187.43
	KONICA MINOLTA BUSINESS	06/23/2012	$15.88

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	004 CENTURYLINK IVR	06/26/2012	$131.57
	NEWBERRY ELECTRIC COOP	06/26/2012	$47.20
	SALUDA COMMISSION OF P	06/26/2012	$17.75
	ATT CONS PHONE PMT	06/26/2012	$1,107.38
			$4,105.14
PAUL BLESSING	WM SUPERCENTER#1123	06/13/2012	$149.66
	ADVANCE AUTO PARTS #5680	06/18/2012	$6.34
	SUPER SERVICE TIRE & ALI	06/22/2012	$69.84
			$225.84
PAUL BOWERS	CAROLINA INTL TRUCKS	06/04/2012	$64.82
	TRACTOR SUPPLY # 1365	06/05/2012	$102.92
	NAPA AUTO PARTS-NEWBERRY	06/06/2012	$10.68
	RICHLAND INDUSTRIAL	06/14/2012	$1,247.28
	STANDARD DISTRIBUTORS, I	06/20/2012	$25.15
	FLINT EQUIP CO W COLUMB	06/20/2012	$432.36
	NAPA AUTO PARTS-NEWBERRY	06/20/2012	$28.88
	NAPA AUTO PARTS-NEWBERRY	06/27/2012	$230.78
	CAROLINA INTL TRUCKS	06/28/2012	$335.67
			$2,478.54
ROGER SUTTON	FESCO	05/30/2012	$1,439.78
	MARATHON PETRO136747	06/01/2012	$28.28
	SAFETY KLEEN SYSTEMS INC	06/04/2012	$360.40
	DEHART AUTO PARTS CO INC	06/05/2012	$83.78
	FESCO	06/06/2012	$1,486.25
	AII UZ ENGINEERED PROD	06/08/2012	$152.21
	MACK FULBRIGHT DIST. INC.	06/11/2012	$90.74
	MACK FULBRIGHT DIST. INC.	06/11/2012	$92.75
	MACK FULBRIGHT DIST. INC.	06/12/2012	$40.17
	SNIDER TIRE #243	06/13/2012	$1,500.00
	DEHART AUTO PARTS CO INC	06/13/2012	$75.67
	SNIDER TIRE #243	06/13/2012	$1,000.00
	DEHART AUTO PARTS CO INC	06/13/2012	$95.79
	DEHART AUTO PARTS CO INC	06/14/2012	$298.93
	SNIDER TIRE #243	06/15/2012	$422.41
	ARTHUR TIRE INC	06/20/2012	$316.88
	HARBOR FREIGHT TOOLS 319	06/21/2012	$29.66
	LOWES #02548	06/22/2012	$35.96
	CARQUEST 01013911	06/21/2012	$17.85
	ALLEN ORTON LLC	06/22/2012	$208.37
	NOR NORTHERN TOOL	06/28/2012	$363.30
			$8,139.18
ROOSEVELT SEEGARS	SPARROW AND KENNEDY TR	06/04/2012	$306.19
	WM SUPERCENTER#1135	06/07/2012	$93.84
	EVANS PARTS COMPANY INC	06/07/2012	$269.10
	EVANS PARTS COMPANY INC	06/12/2012	$87.75

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	06/11/2012	$33.57
	FLINT EQUIP CO W COLUMB	06/14/2012	$671.87
	JOYNER SALES	06/14/2012	$4.71
	JOYNER SALES	06/14/2012	$100.48
	JOYNER SALES	06/20/2012	$39.90
	EVANS PARTS COMPANY INC	06/25/2012	$16.65
	WM SUPERCENTER#1135	06/25/2012	$157.88
	ADVANCE AUTO PARTS #5560	06/25/2012	$130.19
			$1,912.13
ROY BOYD	STAPLES 00111211	06/04/2012	$42.68
	STAPLES 00111211	06/08/2012	$13.20
	USPS 45158008332307795	06/11/2012	$13.19
	OFFICE DEPOT #342	06/18/2012	$44.93
	BATTERIES PLUS 422	06/22/2012	$41.72
	USPS 45752009132308371	06/26/2012	$7.89
	OFFICE DEPOT #342	06/26/2012	$47.18
			$210.79
RUFUS ROBERTS JR	NAPA AUTO 0030273	05/30/2012	$53.13
	NAPA AUTO 0030273	05/30/2012	$117.27
	NAPA AUTO 0030273	06/01/2012	$32.27
	CAROLINA INTL TRUCKS	06/04/2012	$512.10
	HOLLYWOOD HARDWARE	06/04/2012	$3.03
	FLEET CONCEPTS OF CHAR	06/04/2012	$242.40
	WALTERBORO RENTAL EQUIP	06/05/2012	$64.79
	WESTBURY ACE HARDWARE	06/07/2012	$21.39
	NAPA AUTO 0030273	06/07/2012	$18.61
	NAPA AUTO 0030273	06/07/2012	$33.57
	AIRGAS NAT WELDERS #17	06/13/2012	$74.94
	ATLANTIC COAST AUTO	06/15/2012	$7.50
	ATLANTIC COAST AUTO	06/15/2012	$23.16
	ATLANTIC COAST AUTO	06/15/2012	$75.58
	DIXIE AUTO PARTS OF WALTE	06/20/2012	$146.95
	AIRGAS NAT WELDERS #17	06/20/2012	$20.33
	NAPA AUTO 0030273	06/20/2012	$261.99
	NAPA AUTO 0030273	06/21/2012	$33.42
	NAPA AUTO 0030273	06/21/2012	$89.52
	ALLEN AND WEBB, INC.	06/26/2012	$80.04
	NAPA AUTO 0030273	06/26/2012	$3.61
	NAPA AUTO 0030273	06/26/2012	$36.47
	NAPA AUTO 0030273	06/26/2012	$6.83
			$1,958.90
RUSSELL HUBRIGHT	Best Buy 00008268	06/04/2012	$246.13
	WM SUPERCENTER#0630	06/04/2012	$15.09
	WM SUPERCENTER#0630	06/05/2012	$15.08
	BARNES & NOBLE #2688	06/06/2012	$19.21

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL HUBRIGHT	WM SUPERCENTER#0630	06/19/2012	$38.78
	WM SUPERCENTER#1358	06/22/2012	$88.38
			$422.67
SAMUEL R. ST LOUIS	CARQUEST 01013119	06/06/2012	$23.37
	LOWES #01066	06/14/2012	$53.70
	THE SUPPLY CACHE INC	06/20/2012	$225.00
			$302.07
SC FORESTRY COMMISSION	TRANSACTION ADJUSTMENT	06/25/2012	$2,734.60
			$2,734.60
SCOTT DRAFTS	BROTHER MALL	06/13/2012	$808.33
			$808.33
SCOTT PHILLIPS	OFFICE DEPOT #2580	06/04/2012	$81.02
	OFFICE DEPOT #2580	06/12/2012	$61.53
	CLEMSON UNIV CNTG F	06/21/2012	$165.00
			$307.55
SHARON GULLEDGE	SANTEE ELECTRIC COOPERAT	06/04/2012	$61.46
	POLLOCK COMPANY	06/04/2012	$24.28
	BLACK RIVER ELECTRIC COOP	06/06/2012	$475.25
	POLLOCK COMPANY	06/14/2012	$34.82
	FORMS AND SUPPLY - AOPD	06/14/2012	$109.20
			$705.01
STEPHANIE KOLOK	SEVEN OAKS PLANT SHOP	06/14/2012	$65.71
			$65.71
STEVE HUGHEY	NAPA AUTO 0030273	05/30/2012	$77.09
	NAPA AUTO 0030273	05/30/2012	$29.11
	NAPA AUTO 0030273	05/30/2012	$262.77
	NAPA AUTO 0030273	05/30/2012	$363.48
			$732.45
STEVE MARSHALL	BLANCHARD MACHINERY	06/05/2012	$698.87
			$698.87
SUSAN PELT	XEROX CORPORATION/RBO	06/04/2012	$90.02
	XEROX CORPORATION/RBO	06/04/2012	$27.29
	XEROX CORPORATION/RBO	06/04/2012	$11.11
	XEROX CORPORATION/RBO	06/04/2012	$49.34
	SANDHILL TEL(PAGELAND) RE	06/04/2012	$134.88
	SANTEE ELECTRIC COOPERAT	06/04/2012	$36.54
	DARLINGTON COUNTY	06/04/2012	$35.18
	KONICA MINOLTA BUSINESS	06/05/2012	$36.72
	KONICA MINOLTA BUSINESS	06/12/2012	$24.05
	BLACK RIVER ELECTRIC COOP	06/11/2012	$39.48
	BLACK RIVER ELECTRIC COOP	06/11/2012	$25.92
	DTV DIRECTV SERVICE	06/12/2012	$40.27
	SPIRIT TELECOM	06/12/2012	$43.18

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PELT	KONICA MINOLTA BUSINESS	06/13/2012	$65.00
	OFFICE DEPOT #1214	06/13/2012	$11.22
	OFFICE DEPOT #1214	06/13/2012	$285.75
	SANTEE ELECTRIC COOPERAT	06/18/2012	$233.93
	SANTEE ELECTRIC COOPERAT	06/18/2012	$14.04
	ATT BILL PAYMENT	06/19/2012	$753.73
	FTC IVR PAYMENTS	06/18/2012	$296.41
	MARLBORO ELECTRIC COOPERA	06/19/2012	$46.18
	KONICA MINOLTA BUSINESS	06/21/2012	$45.40
			$2,345.64
TERRELL SMITH	CARQUEST	06/01/2012	$69.65
			$69.65
THOMAS S WARD	PALMETTO FARM SUPPLY	05/31/2012	$13.49
	WM SUPERCENTER#0511	05/31/2012	$28.93
	ANDREWS SMALL ENGINES	05/31/2012	$145.75
	RADIO COMMUNICATIONS SVC	06/04/2012	$354.95
	AUTOZONE #0245	06/04/2012	$12.95
	PALMETTO FARM SUPPLY	06/05/2012	$485.99
	SIMPSONS ACE HARDWARE	06/05/2012	$15.65
	ADVANCE AUTO PARTS #5363	06/12/2012	$28.06
			$1,085.77
TOMMY GARVIN	USPS 45724004729822715	06/05/2012	$5.15
	SEARS ROEBUCK 2855	06/23/2012	$132.33
			$137.48
TONYA L HARRINGTON	OFFICE DEPOT #1214	06/07/2012	$207.40
	USPS 45460005529806304	06/15/2012	$45.00
	SHELL OIL 57544881402	06/21/2012	$6.11
			$258.51
TONYA STEADMAN	Best Buy 00002642	06/12/2012	$21.39
	VERIZON WRLS 0390801	06/19/2012	$24.06
			$45.45
VICKI IRICK	MEMORIES INC	06/12/2012	$52.11
	OFFICE DEPOT #1214	06/13/2012	$335.15
	OFFICE DEPOT #1079	06/13/2012	$17.62
			$404.88
VINCE CANNARELLA	LOWES #00385	06/13/2012	$296.10
	STAPLES 00106567	06/22/2012	$330.10
	LOWES #00385	06/25/2012	$90.78
	THE HOME DEPOT 1112	06/25/2012	$45.89
			$762.87
WILLIAM C. SCRUGGS	ALL PRO AUTO PARTS OF SUM	06/04/2012	$148.95
	STOKES CRAVEN FORD CORP	06/12/2012	$71.16
	BLANCHARD MACHINERY CO.	06/14/2012	$210.57
	HOSE AND EQUIPMENT INC	06/15/2012	$62.46

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	LOWES #00626	06/19/2012	$6.12
	ALL PRO AUTO PARTS OF SUM	06/19/2012	$89.28
	ALTMAN TRACTOR & EQUIPME	06/22/2012	$122.15
	ALL PRO AUTO PARTS OF SUM	06/21/2012	$456.06
	ALTMAN TRACTOR & EQUIPME	06/27/2012	$139.94
			$1,306.69
WOODROW W COX III	USPS 45694006729808532	06/07/2012	$8.05
			$8.05

Total for FORESTRY COMMISSION: $69,435.29

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANEESA LICORISH-GILES	Bestbuy.com 00009944	06/01/2012	$30.20
	TEXTBOOK BROKERS FLORENC	06/25/2012	$481.20
			$511.40
ANN R WILLIAMS	UNITED LASER	06/07/2012	$486.00
	AMERICAN TROPHY CO.	06/07/2012	$60.48
	WILCOX OFFICE MART	06/13/2012	$668.00
	CHAMPION EMBROIDERY & S	06/25/2012	$151.09
			$1,365.57
ANN STOECKMANN	Amazon.com	06/05/2012	$219.59
	Amazon.com	06/05/2012	$219.59
	Amazon.com	06/06/2012	$36.13
	Amazon.com	06/05/2012	$54.42
	FISHER SCI ATL	06/07/2012	$1,823.01
	WARD'S NATURAL SCIENCE	06/08/2012	$1,153.39
	APL APPLE ITUNES STORE	06/09/2012	$1.99
	ONSET COMPUTER CORPORATIO	06/08/2012	$1,158.00
	WARD'S NATURAL SCIENCE	06/18/2012	$44.00
	Amazon.com	06/21/2012	$13.17
	APL APPLE ITUNES STORE	06/20/2012	$14.99
	APL APPLE ITUNES STORE	06/20/2012	$9.98
	INTEGRATED DNA TECH	06/20/2012	$83.97
	APL APPLE ITUNES STORE	06/20/2012	$9.98
	APL APPLE ITUNES STORE	06/26/2012	$0.99
			$4,843.20
ART INABINET	ALL STAR SPORTS	06/04/2012	$60.22
	NCAATEAMWEAR.COM	06/08/2012	$726.00
			$786.22
BENJAMIN STRICKLAND	MARION COUNTY SUPPLY	06/18/2012	$25.04
	CAROLINA SUPPLY HOUSE	06/27/2012	$45.33
			$70.37
BEVERLY OWENS	VERIZON WRLS 07026-01	06/05/2012	$136.03
	Best Buy 00008268	06/11/2012	$291.57
	DRI AVERYSUPPLIES	06/11/2012	$35.67
	VERIZON WRLS 07026-01	06/19/2012	$30.24
	THE CHRONICLE	06/26/2012	$65.00
	OFFICEMAX CT IN#577691	06/28/2012	$372.44
	OFFICEMAX CT IN#681100	06/28/2012	$19.58
			$950.53
BRADLEY W WOFFORD	RASIX COMPUTER CENTER	06/07/2012	$1,859.85
	WM SUPERCENTER#2703	06/26/2012	$72.20
	Amazon.com	06/28/2012	$50.86
			$1,982.91
CARLTON SELLERS	M AND M ENTERPRISES	05/30/2012	$258.81
	CAROLINA SUPPLY HOUSE	06/04/2012	$4.16

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	MOSELEY OUTDOOR POWER	06/05/2012	$130.20
	M AND M ENTERPRISES	06/05/2012	$340.50
	RICHBURGS AUTO ELECTRIC	06/06/2012	$60.10
	TRIPLE R LANDSCAPE SUPPLY	06/06/2012	$194.40
	AGRI SOUTH INC	06/07/2012	$55.61
	BRAMLETTS SMALL ENGINE	06/07/2012	$82.51
	CAROLINA SUPPLY HOUSE	06/19/2012	$31.03
	CAROLINA SUPPLY HOUSE	06/19/2012	$139.28
	BTS #12	06/18/2012	$15.00
	SSC FLORENCE SERV	06/18/2012	$59.40
	RICHBURGS AUTO ELECTRIC	06/19/2012	$139.32
	LOWES #01075	06/20/2012	$240.57
	SSC FLORENCE SERV	06/19/2012	$181.44
	BRAMLETTS SMALL ENGINE	06/19/2012	$79.89
	CAROLINA SUPPLY HOUSE	06/20/2012	$116.43
	SPARROW AND KENNEDY TR	06/20/2012	$732.24
	BTS #12	06/20/2012	$19.51
	SSC FLORENCE SERV	06/20/2012	$154.81
	SPARROW AND KENNEDY TR	06/20/2012	$87.42
	AGRI SOUTH INC	06/25/2012	$221.16
	SCHOFIELD HARDWARE INC	06/25/2012	$45.09
	SSC FLORENCE SERV	06/25/2012	$14.86
	AGRI SOUTH INC	06/25/2012	$25.60
	AGRI SOUTH INC	06/25/2012	$18.73
	ALTMAN TRACTOR & EQUIPME	06/27/2012	$302.79
	MOSELEY OUTDOOR POWER	06/28/2012	$118.91
			$3,869.77
CAROLYN MUMFORD	OFFICEMAX CT IN#116024	05/31/2012	$179.95
	OFFICEMAX CT IN#102943	05/31/2012	$164.99
	AMAZON MKTPLACE PMTS	06/11/2012	$512.24
	FLUDD'S SUMMERSETT SEC	06/13/2012	$4.32
			$861.50
CATHY SWARTZ	HERALD OFFICE SUPPLY INC	05/31/2012	$13.93
	STAPLS7086328601000001	06/05/2012	$148.39
	HERALD OFFICE SUPPLY INC	06/04/2012	$32.50
	WALMART.COM 8009666546	06/05/2012	$42.21
	OFFICEMAX CT IN#177379	06/06/2012	$90.48
	CALENDARS	06/13/2012	$54.57
	LASER PRINT SERVICE, INC	06/15/2012	$109.08
			$491.16
CHARLES JEFFCOAT JR	Best Buy 00008268	06/18/2012	$215.98
	Amazon.com	06/21/2012	$27.72
	Amazon.com	06/23/2012	$47.46
			$291.16
CHERI RICHARDSON	ANDREWS BUSINESS SERVI	05/30/2012	$1,178.97

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERI RICHARDSON	OFFICEMAX CT IN#045049	06/05/2012	$431.99
	CSI CRESTLINE CO INC	06/14/2012	$1,012.07
	CHAMPION EMBROIDERY & S	06/13/2012	$904.17
			$3,527.20
CHERYL TUTTLE	STAPLS3142642369000	06/01/2012	$78.03
	AMERICAN TROPHY CO.	05/31/2012	$25.92
	STAPLS3142701391000	06/14/2012	$247.72
	SFI ELECTRONICS INC	06/26/2012	$1,695.60
			$2,047.27
CHRISTAL BAZEN	WM SUPERCENTER#2703	06/13/2012	$58.54
			$58.54
DAVID RICHARDSON	CAROLINA SUPPLY HOUSE	06/28/2012	$150.71
	NATIONAL HARDWARE	06/28/2012	$12.54
			$163.25
DAVID WHITE	STAPLS7086761290000001	06/15/2012	$2,270.14
			$2,270.14
DEAN W BLACKBURN	WM SUPERCENTER#0630	06/01/2012	$145.59
	CHAMPION EMBROIDERY & S	06/06/2012	$90.64
	Spas & Things	06/06/2012	$1,352.86
			$1,589.09
DIANE J SCARBOROUGH	FISHER SCI ATL	06/02/2012	$227.65
	FISHER SCI ATL	06/02/2012	$331.25
	PIGGLY WIGGLY 055	06/04/2012	$8.25
	GROVE MEDICAL INC	06/06/2012	$331.61
	WM SUPERCENTER#2703	06/26/2012	$356.63
			$1,255.39
DONALD HYMAN	SPECTRUM PAINT EAST 24	06/21/2012	$94.39
			$94.39
DONALD JACKSON	UNIVERSITY ATHLETE INC	06/20/2012	$100.00
	AMTRAK .COM 1798111051007	06/27/2012	$1,677.60
			$1,777.60
FRANCES B ROBERTS	THE BOOK VINE FOR CHILDR	06/07/2012	$6.26
	ECC DSS-Disc Sch Suppl	06/13/2012	$174.87
	ECC DSS-Disc Sch Suppl	06/13/2012	$436.34
	GROVE MEDICAL INC	06/13/2012	$12.78
	WM SUPERCENTER#2703	06/19/2012	$132.00
	COMMUNITY PRODUCTS	06/20/2012	$338.00
	ENVIROMENTS INC	06/21/2012	$51.09
			$1,151.34
FRANK LARRIMORE	OFFICEMAX CT IN#174821	06/06/2012	$192.79
	SOUTHWEST PLASTIC	06/15/2012	$284.02
			$476.81

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRED KUNZ	TRIPLE R LANDSCAPE SUPPLY	06/11/2012	$561.07
	EARTH CARE RECYCLING	06/14/2012	$64.80
	CITY NURSERY	06/18/2012	$258.94
	TRIPLE R LANDSCAPE SUPPLY	06/18/2012	$57.95
	CAROLINA SUPPLY HOUSE	06/20/2012	$45.57
	FOREST LAKE GREENHOUSES	06/20/2012	$479.26
	FOREST LAKE GREENHOUSES	06/20/2012	$194.40
	TRIPLE R LANDSCAPE SUPPLY	06/26/2012	$221.12
	SSC FLORENCE SERV	06/26/2012	$133.66
	SCHOFIELD HARDWARE INC	06/28/2012	$25.88
	CAROLINA SUPPLY HOUSE	06/28/2012	$146.94
			$2,189.59
HEBER WATSON	LAWSON PRODUCTS	06/04/2012	$620.82
	WW GRAINGER	06/05/2012	$125.66
	LOWES #01075	06/12/2012	$505.87
	WHALEY FOODSERVICE	06/11/2012	$285.63
	Amazon.com	06/13/2012	$118.68
	SETON NAME PLATE COMPANY	06/13/2012	$369.45
	PALMETTO PARTS CO	06/13/2012	$46.11
	LOWES #02803	06/12/2012	$57.05
	SEARS ROEBUC INTERNET	06/12/2012	$30.06
	LAWSON PRODUCTS	06/14/2012	$28.06
	FLUDD'S SUMMERSETT SEC	06/13/2012	$48.92
	BUILD.COM NETWORK OF S	06/14/2012	$168.38
	FERGUSON ENT #28	06/14/2012	$240.73
	KYLE DESIGN CA WEBSITE	06/14/2012	$23.85
	PEE DEE DRYWALL SUPPLY, I	06/13/2012	$140.72
	PartSelect 888-895-1535	06/13/2012	$215.51
	BUILD.COM NETWORK OF S	06/14/2012	$47.99
	SETON NAME PLATE COMPANY	06/15/2012	$88.45
	AMAZON MKTPLACE PMTS	06/15/2012	$194.24
	PartSelect 888-895-1535	06/14/2012	$22.57
	ACS INC	06/15/2012	$51.43
	EAST COAST DISTRIBUTORS	06/19/2012	$45.27
	WW GRAINGER	06/19/2012	$217.20
	WW GRAINGER	06/19/2012	$765.46
	WW GRAINGER	06/20/2012	$51.50
	SEARS ROEBUC INTERNET	06/19/2012	$45.83
	WW GRAINGER	06/19/2012	$169.09
	WW GRAINGER	06/20/2012	$11.54
	WW GRAINGER	06/21/2012	$173.14
	WW GRAINGER	06/21/2012	$151.69
	SCHOFIELD HARDWARE INC	06/26/2012	$117.95
	LAWSON PRODUCTS	06/26/2012	$518.26
	AMAZON MKTPLACE PMTS	06/26/2012	$194.24
	ELITE LIGHTING CO INC	06/25/2012	$60.48

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	RICCA'S ARCHITECTURAL	06/27/2012	$42.21
	LOWES #01075	06/27/2012	$1,376.31
	PEE DEE DRYWALL SUPPLY, I	06/26/2012	$147.48
	LAWSON PRODUCTS	06/28/2012	$744.38
	ELITE LIGHTING CO INC	06/27/2012	$727.54
			$8,989.75
HOWARD JUSTIN FRYE	Best Buy 00008268	06/17/2012	$26.99
	LOWES #01075	06/15/2012	$35.60
			$62.59
JANE SNOWDEN	STAPLS7086843959000001	06/19/2012	$379.68
	OFFICEMAX CT IN#426407	06/19/2012	$79.03
			$458.71
JANET S MCLEOD	ALARSYS INC	06/11/2012	$313.37
	WM SUPERCENTER#2703	06/19/2012	$77.50
			$390.87
JENNIFER L TAYLOR	CTC CONSTANTCONTACT.COM	06/04/2012	$15.00
			$15.00
JENNIFER STONE	CHAMPION EMBROIDERY & S	06/12/2012	$1,814.40
	OFFICE MAX	06/15/2012	$965.71
	CHAMPION EMBROIDERY & S	06/12/2012	$1,814.40
			$4,594.51
JOE SALLENGER	AMAZON MKTPLACE PMTS	06/19/2012	$172.42
	AMAZON MKTPLACE PMTS	06/21/2012	$3.28
	FORMS AND SUPPLY - AOPD	06/19/2012	$94.18
	FORMS AND SUPPLY - AOPD	06/21/2012	$104.26
			$374.14
JOHN ARVIDSON	AT&T DATA	06/02/2012	$25.00
			$25.00
JOHN CAMPBELL	ALL STAR SPORTS	06/20/2012	$19.44
	ALL STAR SPORTS	06/20/2012	$2,098.60
			$2,118.04
JOHN DIXON	STAPLS7086169200000001	05/31/2012	$32.88
	OFFICE MAX	05/31/2012	$11.28
	CLUBEXPRSS 8006562611	06/04/2012	$25.00
			$69.16
JON TUTTLE	HOBBY LOBBY #321	06/13/2012	$18.86
			$18.86
JULIE MIXON	ATLEX.COM	06/25/2012	$264.32
			$264.32
KATHY C JOHNSON	CHAMPION EMBROIDERY & S	06/07/2012	$957.88
	KOLOR QUICK OF FLORENCE	06/13/2012	$101.79
	AMERICAN TROPHY CO.	06/15/2012	$259.20

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY C JOHNSON	4IMPRINT	06/19/2012	$787.75
	DISPLAYS2GOCOM	06/20/2012	$124.02
			$2,230.64
KATIE GLUSKO	ALL STAR SPORTS	06/20/2012	$798.01
			$798.01
KELLY MARIE GASKINS	HP DIRECT-PUBLICSECTOR	06/14/2012	$99.63
	HP DIRECT-PUBLICSECTOR	06/16/2012	$119.07
	OFFICEMAX CT IN#456837	06/18/2012	$65.41
	RASIX COMPUTER CENTER	06/21/2012	$96.05
			$380.16
KIM ELLISOR	WILCOX OFFICE MART	06/13/2012	$673.40
			$673.40
LATASHA BRAND	OFFICEMAX CT IN#201192	06/06/2012	$206.73
	CHAMPION EMBROIDERY & S	06/07/2012	$1,117.91
	ANDREWS BUSINESS SERVI	06/08/2012	$1,120.20
	KMART 04317	06/14/2012	$19.43
	CHAMPION EMBROIDERY & S	06/25/2012	$240.84
			$2,705.11
LAURA SIMS	USPS 45294005029805496	05/31/2012	$2.70
	USPS 45294005029805496	06/06/2012	$1.30
	USPS 45294105029809522	06/07/2012	$1.70
	USPS 45294105029809522	06/12/2012	$6.30
			$12.00
LAWRENCE P ANDERSON	ART PAPER	06/01/2012	$514.95
	Best Buy 00008268	06/15/2012	$261.32
	HOBBY LOBBY #321	06/18/2012	$134.90
	HANCOCK FABRICS 1645	06/20/2012	$102.79
	HOBBY LOBBY #321	06/22/2012	$87.33
	Amazon.com	06/23/2012	$138.33
			$1,239.62
LISA PIKE	PAPA JOHN'S #0516	06/15/2012	$101.57
	PAPA JOHN'S #0516	06/22/2012	$111.57
	JIMMY JOHNS - 1783	06/25/2012	$116.18
	JIMMY JOHNS - 1783	06/26/2012	$116.18
	JIMMY JOHNS - 1783	06/27/2012	$111.18
			$556.68
MARION L ATKINSON	NATIONAL HARDWARE	06/11/2012	$41.03
			$41.03
MARKEY BEE	HERALD OFFICE SUPPLY INC	06/04/2012	$229.42
			$229.42
MITCHELL PRESSLEY	HYMAN PAPER COMPANY	05/31/2012	$164.47
	EVANS CUSTOM GOLF	06/06/2012	$410.00
	LOWES #01075	06/08/2012	$190.39

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	HYMAN PAPER COMPANY	06/21/2012	$55.90
			$820.76
MURRAY HARTZLER	SOURCE ONE DIGITAL	06/26/2012	$80.86
			$80.86
NANCY WRIGHT	KOLOR QUICK OF FLORENCE	06/05/2012	$6.11
	AP BOOKSTORE.COM	06/07/2012	$163.40
	STAPLS7086515887000001	06/08/2012	$50.53
	STAPLS7086591354000002	06/12/2012	$40.75
	STAPLS7086591354000001	06/12/2012	$54.75
	STAPLS7087064211000001	06/26/2012	$25.40
			$340.94
NICK MCKITHEN	YARBOROUGH AUTO PARTS INC	06/06/2012	$36.81
	BTS #12	06/13/2012	$311.13
	BTS #12	06/14/2012	$227.61
	LOWES #01075	06/19/2012	$91.78
	QUALITY AIR TOOL	06/18/2012	$648.00
	BTS #12	06/20/2012	$531.84
	BTS #12	06/20/2012	$174.45
	MCELVEEN'S AUTO	06/25/2012	$1,800.00
			$3,821.62
PAUL DEMARCO	pss_1031 INV 75146715	06/07/2012	$176.09
	pss_1031 INV 75149049	06/07/2012	$373.68
	pss_1031 INV 75381278	06/21/2012	$375.40
			$925.17
PERRY WILSON	AMERICAN TROPHY CO.	06/07/2012	$15.12
	MARCO MEETING	06/28/2012	$1,350.09
			$1,365.21
PETER KING	Best Buy 00008268	06/07/2012	$97.18
			$97.18
RANNIE D GAMBLE	DMI DELL BUS ONLINE	06/27/2012	$334.78
	AMERICAN TROPHY CO.	06/26/2012	$222.48
	DMI DELL HIGHER EDUC	06/28/2012	$390.83
			$948.09
REBECCA LAWSON	Amazon.com	05/31/2012	$56.25
	NOEL-LEVITZ, INC.	06/26/2012	$1,398.60
			$1,454.85
RICHARD J AUSTIN	PD REGIONAL EMERGENCY MED	06/05/2012	$32.00
	RADIO COMMUNICATIONS SVC	06/14/2012	$40.00
	NATL. REGISTRY OF EMTS	06/14/2012	$130.00
	MOTOROLA, INC. - ONLINE	06/25/2012	$156.06
			$358.06
ROBIN MOORE	WM SUPERCENTER#2703	06/06/2012	$56.64
	STAPLES 00104042	06/09/2012	$97.04

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$153.68
RONALD HALL	RCS COMMUNICATIONS GROUP	05/31/2012	$79.86
	SOUTHEASTERN PAPER GROUP	05/31/2012	$347.76
	JANPAK 4	06/02/2012	$487.79
	EASYKEYS.COM, INC	06/02/2012	$353.00
	ROSE TALBERT	06/05/2012	$365.18
	2446 CED	06/06/2012	$303.26
	W W GRAINGER 916	06/05/2012	$22.81
	FERGUSON ENT #28	06/06/2012	$2,062.92
	2446 CED	06/06/2012	$813.89
	W W GRAINGER 916	06/05/2012	$126.51
	FERGUSON ENT #28	06/06/2012	$46.98
	2446 CED	06/06/2012	$167.13
	GE APPLIANCE SALES #215	06/06/2012	$1,908.00
	TRAYCO OF SC INC	06/06/2012	$585.90
	GRAYBAR ELECTRIC COMPANY	06/08/2012	$1,293.84
	W W GRAINGER 916	06/07/2012	$349.92
	GEXPRO	06/08/2012	$727.66
	TRAYCO OF SC INC	06/07/2012	$572.07
	SCHOFIELD HARDWARE INC	06/08/2012	$52.96
	2446 CED	06/11/2012	$272.16
	2446 CED	06/11/2012	$173.47
	2446 CED	06/11/2012	$811.30
	2446 CED	06/11/2012	$144.08
	LOWES #01075	06/11/2012	$51.05
	2446 CED	06/11/2012	$72.58
	2446 CED	06/12/2012	$1,006.56
	CAROLINA COMMUNICATIONS I	06/11/2012	$395.50
	2446 CED	06/12/2012	$702.00
	TRAYCO OF SC INC	06/11/2012	$505.44
	ELITE LIGHTING CO INC	06/15/2012	$1,629.20
	2446 CED	06/20/2012	$696.60
	LOWES #01120	06/20/2012	$134.33
	D&L APPLIANCE PRTS CO#07	06/20/2012	$782.98
	W W GRAINGER 916	06/20/2012	$100.55
	SHEALY ELECT 803-227-0599	06/21/2012	$71.15
	W W GRAINGER 916	06/20/2012	$62.75
	W W GRAINGER 916	06/20/2012	$62.75
	W W GRAINGER 916	06/20/2012	$17.26
	JANPAK 4	06/23/2012	$1,779.41
	FEDERAL SIGNAL FEDE	06/22/2012	$270.72
	SHEALY ELECT 803-227-0599	06/25/2012	$31.55
	2446 CED	06/26/2012	$153.63
	2446 CED	06/26/2012	$215.47
	FERGUSON ENT #28	06/27/2012	$170.77
	FERGUSON ENT #28	06/27/2012	$16.88

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	WM SUPERCENTER#2703	06/27/2012	$58.19
	SHEALY ELECT 803-227-0599	06/27/2012	$77.44
	W W GRAINGER 916	06/27/2012	$15.13
	SHEALY ELECT 803-227-0599	06/27/2012	$11.51
	SHEALY ELECT 803-227-0599	06/27/2012	$14.51
	2446 CED	06/27/2012	$205.61
	CAROLINA SUPPLY HOUSE	06/28/2012	$134.40
	THE HOME DEPOT #8580	06/27/2012	$65.78
			$21,580.15
RONATTA DAPHNE CARTER	TARGET.COM	06/06/2012	$155.51
			$155.51
SARAH GAUSE	CHAMPION EMBROIDERY & S	06/06/2012	$430.92
	WALGREENS #7155	06/07/2012	$21.50
	ZAXBY'S 01306 Q31	06/08/2012	$58.22
	WM SUPERCENTER#2703	06/08/2012	$132.65
	PIGGLY WIGGLY 055	06/11/2012	$12.92
	LAUNDRY CARD RELOAD CHARL	06/12/2012	$30.00
	LAUNDRY CARD RELOAD CHARL	06/12/2012	$30.00
	LAUNDRY CARD RELOAD CHARL	06/12/2012	$30.00
	LAUNDRY CARD RELOAD CHARL	06/12/2012	$30.00
	WM SUPERCENTER#2703	06/24/2012	$17.91
	DOLLAR-GENERAL #9133	06/24/2012	$9.38
	KRISPY KREME #540	06/24/2012	$29.68
	LAUNDRY CARD RELOAD CHARL	06/26/2012	$30.00
	LAUNDRY CARD RELOAD CHARL	06/26/2012	$30.00
	LAUNDRY CARD RELOAD CHARL	06/26/2012	$30.00
	LAUNDRY CARD RELOAD CHARL	06/26/2012	$30.00
	LAUNDRY CARD RELOAD CHARL	06/26/2012	$30.00
			$983.18
SHAYLA CAMPBELL	NASCO CATALOG SALES	06/01/2012	$166.95
	AMAZON MKTPLACE PMTS	06/02/2012	$64.71
	SAMS INTERNET	06/01/2012	$537.84
	AMAZON MKTPLACE PMTS	06/02/2012	$24.69
	CARDINAL HEALTH MP&S	06/01/2012	$746.36
	THE SPACE STORE	06/04/2012	$1,457.95
	RAINBOW SYMPHONY	06/04/2012	$202.48
	STAPLS7086340451000001	06/05/2012	$64.79
	ALL HEART	06/05/2012	$97.44
	Amazon.com	06/05/2012	$90.94
	DSMARKETING	06/05/2012	$479.70
	COLLEGEBOARD PRODUCTS	06/05/2012	$585.00
	SKTLIGHT PUBLISHING	06/05/2012	$156.41
	RASIX COMPUTER CENTER	06/11/2012	$1,114.41
	ELECTRONIC PRODUCTS -	06/12/2012	$1,819.00
	SAMS INTERNET	06/12/2012	$129.57

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	Bestbuy.com 00009944	06/14/2012	$291.58
	RASIX COMPUTER CENTER	06/20/2012	$851.89
	BAUDVILLE INC	06/21/2012	$64.50
	RASIX COMPUTER CENTER	06/21/2012	$1,216.07
	UNITED LASER	06/26/2012	$248.40
	ASSOC SUPERV AND CURR	06/27/2012	$248.04
			$10,658.72
SUSAN SKINNER	OFFICEMAX CT IN#584601	06/22/2012	$931.14
	OFFICEMAX CT IN#495966	06/22/2012	$513.74
	OFFICEMAX CT IN#495702	06/22/2012	$215.83
	OFFICEMAX CT IN#584642	06/25/2012	$160.55
			$1,821.26
T LANG BEATY	ZAGG	05/30/2012	$52.50
	ZAGG	05/30/2012	$52.50
	ZAGG	05/30/2012	$52.50
	ZAGG	05/30/2012	$52.50
	ZAGG	05/30/2012	$52.50
	ZAGG	05/30/2012	$52.50
	ZAGG	05/30/2012	$52.50
	B & H PHOTO-VIDEO-MO/TO	05/31/2012	$965.25
	ZAGG	05/30/2012	$52.50
	BAUDVILLE INC	05/31/2012	$353.82
	Amazon.com	05/31/2012	$858.20
	ZAGG	05/30/2012	$52.50
	DOVE DATA PRODUCTS	05/31/2012	$49.68
	ZAGG	05/30/2012	$52.50
	ZAGG	05/30/2012	$52.50
	ZAGG	05/30/2012	$52.50
	AMAZON MKTPLACE PMTS	05/31/2012	$863.23
	ZAGG	05/30/2012	$52.50
	Amazon.com	05/31/2012	$2,574.60
	ZAGG	05/30/2012	$52.50
	MEADOWS MEDICAL SUPPLY	06/04/2012	$4,354.00
	COMPUSA	06/05/2012	$799.00
	Amazon.com	06/07/2012	$301.84
	HP DIRECT-PUBLICSECTOR	06/08/2012	$309.42
	STATACORP LP	06/06/2012	$955.24
	APL APPLE ONLINE STORE	06/08/2012	$3,262.52
	APL APPLE ONLINE STORE	06/10/2012	$538.92
	APL APPLE ONLINE STORE	06/10/2012	$430.92
	APL APPLE ONLINE STORE	06/10/2012	$430.92
	APL APPLE ONLINE STORE	06/09/2012	$417.96
	APL APPLE ONLINE STORE	06/10/2012	$430.92
	APL APPLE ONLINE STORE	06/10/2012	$430.92
	APL APPLE ONLINE STORE	06/10/2012	$430.92
	VECTOR LABORATORIES INC	06/08/2012	$327.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	APL APPLE ONLINE STORE	06/10/2012	$430.92
	WORLD PRECISION 01 OF 01	06/07/2012	$55.00
	APL APPLE ONLINE STORE	06/09/2012	$252.72
	HP DIRECT-PUBLICSECTOR	06/12/2012	$365.04
	HP DIRECT-PUBLICSECTOR	06/12/2012	$182.52
	W W GRAINGER 916	06/12/2012	$1,947.90
	QIAGEN INC	06/12/2012	$143.03
	HP DIRECT-PUBLICSECTOR	06/13/2012	$1,654.83
	LLOYDS SOCCER	06/11/2012	$5,004.60
	HP DIRECT-PUBLICSECTOR	06/13/2012	$949.75
	HP DIRECT-PUBLICSECTOR	06/14/2012	$775.17
	APL APPLE ONLINE STORE	06/14/2012	$42.12
	APL APPLE ONLINE STORE	06/15/2012	$50.00
	APL APPLE ONLINE STORE	06/17/2012	$841.32
	RASIX COMPUTER CENTER	06/15/2012	$268.38
	RASIX COMPUTER CENTER	06/15/2012	$442.47
	RASIX COMPUTER CENTER	06/15/2012	$157.78
	HP DIRECT-PUBLICSECTOR	06/19/2012	$592.92
	HP DIRECT-PUBLICSECTOR	06/21/2012	$1,654.83
	B & H PHOTO-VIDEO-MO/TO	06/20/2012	$272.44
	RASIX COMPUTER CENTER	06/20/2012	$744.34
	TROXELL COMMUNICATIONS IN	06/20/2012	$1,454.33
	RECONYX INC.	06/21/2012	$459.98
	NIKON INSTRUMENT GROUP	06/22/2012	$258.74
	PAUL C. BUFF , INC.	06/25/2012	$1,299.63
	APL APPLE ONLINE STORE	06/26/2012	$7,170.77
	APL APPLE ONLINE STORE	06/26/2012	$7,168.77
	APL APPLE ONLINE STORE	06/27/2012	$1,186.92
	APL APPLE ONLINE STORE	06/26/2012	$1,015.63
	APL APPLE ONLINE STORE	06/26/2012	$7,170.77
	APL APPLE ONLINE STORE	06/26/2012	$1,015.63
	APL APPLE ONLINE STORE	06/26/2012	$1,015.63
	APL APPLE ONLINE STORE	06/26/2012	$1,015.63
	APL APPLE ONLINE STORE	06/26/2012	$2.00
	APL APPLE ONLINE STORE	06/26/2012	$7,170.77
	KEY CURRICULUM PRESS	06/28/2012	$185.00
			$74,238.56
TAMARA GARDNER	UNIFORMS BY JOHN INC	06/07/2012	$240.03
	UNIFORMS BY JOHN INC	06/20/2012	$248.40
	FLUDD'S SUMMERSETT SEC	06/27/2012	$8.10
			$496.53
TERESA MCDUFFIE	SYX GLOBALINDUSTRIALEQ	05/31/2012	$217.68
	J & M WAREHOUSE	06/11/2012	$49.68
			$267.36
TERESA RAMEY	OFFICEMAX CT IN#495762	06/22/2012	$284.83

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$284.83
TRACY ANIELLO	STAPLS7086955596000001	06/21/2012	$356.42
	GROVE MEDICAL INC	06/21/2012	$353.80
	AIDS HEALTHCARE FOUNDA	06/21/2012	$16.00
	GROVE MEDICAL INC	06/22/2012	$188.07
			$914.29
TRAVIS W RAGSDALE	TUDOR SCIENTIFIC GLASS	06/21/2012	$742.20
	TUDOR SCIENTIFIC GLASS	06/21/2012	$23.55
			$765.75
VERNON W BAUER	AMAZON MKTPLACE PMTS	06/21/2012	$97.94
	Amazon.com	06/21/2012	$67.37
	BIO RAD VIBAUER06/20/1	06/21/2012	$36.20
	Amazon.com	06/23/2012	$38.51
	BIO RAD VIBAUER06/20/1	06/22/2012	$612.36
	AMAZON MKTPLACE PMTS	06/23/2012	$42.04
	AMAZON MKTPLACE PMTS	06/23/2012	$64.65
	Amazon.com	06/25/2012	$85.47
			$1,044.54
WAYNE V PLATT	COASTAL SANITARY SUPPLY	06/11/2012	$2,330.83
			$2,330.83
YVONNE G DAVIS	Amazon.com	05/31/2012	$267.78
	Amazon.com	05/31/2012	$97.08
	Amazon.com	06/05/2012	$30.07
	AMAZON MKTPLACE PMTS	06/12/2012	$41.91
	AMAZON MKTPLACE PMTS	06/18/2012	$778.54
	AMAZON MKTPLACE PMTS	06/18/2012	$201.99
	Amazon.com	06/19/2012	$10.23
	AMAZON MKTPLACE PMTS	06/18/2012	$10.18
	AMAZON MKTPLACE PMTS	06/18/2012	$6.98
	AMAZON MKTPLACE PMTS	06/19/2012	$15.50
	AMAZON MKTPLACE PMTS	06/18/2012	$142.49
	AMAZON MKTPLACE PMTS	06/19/2012	$26.84
	AMAZON MKTPLACE PMTS	06/19/2012	$18.26
	Amazon.com	06/19/2012	$47.84
	Amazon.com	06/20/2012	$47.03
	AMAZON MKTPLACE PMTS	06/20/2012	$20.99
	AMAZON MKTPLACE PMTS	06/20/2012	$25.48
	Amazon.com	06/20/2012	$131.73
	AMAZON MKTPLACE PMTS	06/20/2012	$66.80
	Amazon.com	06/20/2012	$152.21
	Amazon.com	06/20/2012	$262.65
	AMAZON MKTPLACE PMTS	06/20/2012	$564.97
	AMAZON MKTPLACE PMTS	06/20/2012	$53.98
	AMAZON MKTPLACE PMTS	06/20/2012	$19.21
	AMAZON MKTPLACE PMTS	06/20/2012	$5.97

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	06/20/2012	$6.98
	Amazon.com	06/21/2012	$203.50
	Amazon.com	06/20/2012	$121.65
	Amazon.com	06/20/2012	$255.44
	AMAZON MKTPLACE PMTS	06/20/2012	$98.88
	AMAZON MKTPLACE PMTS	06/20/2012	$162.57
	Amazon.com	06/20/2012	$375.79
	Amazon.com	06/20/2012	$60.75
	AMAZON MKTPLACE PMTS	06/21/2012	$275.86
	AMAZON MKTPLACE PMTS	06/21/2012	$191.94
	Amazon.com	06/22/2012	$35.66
	Amazon.com	06/21/2012	$55.40
	AMAZON MKTPLACE PMTS	06/21/2012	$37.46
	Amazon.com	06/22/2012	$40.08
	Amazon.com	06/21/2012	$242.80
	Amazon.com	06/22/2012	$46.03
	AMAZON MKTPLACE PMTS	06/21/2012	$10.91
	AMAZON MKTPLACE PMTS	06/22/2012	$5.98
	Amazon.com	06/22/2012	$24.02
	AMAZON MKTPLACE PMTS	06/23/2012	$356.35
	AMAZON MKTPLACE PMTS	06/25/2012	$123.94
	AMAZON MKTPLACE PMTS	06/25/2012	$766.59
	Amazon.com	06/26/2012	$216.05
	Amazon.com	06/26/2012	$192.15
	AMAZON MKTPLACE PMTS	06/26/2012	$48.82
	Amazon.com	06/27/2012	$56.00
	Amazon.com	06/26/2012	$19.55
	Amazon.com	06/27/2012	$174.66
	Amazon.com	06/27/2012	$22.99
	Amazon.com	06/27/2012	$255.53
			$7,531.04

Total for FRANCIS MARION UNIVERSITY: $192,310.39

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	06/01/2012	$25.00
	AMAZON MKTPLACE PMTS	06/04/2012	$2.66
	AMAZON MKTPLACE PMTS	06/02/2012	$3.52
	Amazon.com	06/02/2012	$23.07
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	AMAZON MKTPLACE PMTS	06/04/2012	$20.10
	AMAZON MKTPLACE PMTS	06/06/2012	$7.97
	USAIRWAYS 0372473431056	06/04/2012	$528.10
	UNITED LASER	06/06/2012	$384.13
	USAIRWAYS 0372473702390	06/06/2012	$457.70
	USAIRWAYS 0372473701200	06/06/2012	$457.70
	OFFICE DEPOT #1214	06/08/2012	$53.49
	OFFICE DEPOT #1214	06/07/2012	$463.30
	DATABAZAAR.COM	06/08/2012	$96.28
	AMAZON MKTPLACE PMTS	06/12/2012	$22.39
	UNITED AIR 0162330309608	06/11/2012	$403.20
			$2,998.61
DORIS HARE	FORMS AND SUPPLY - AOPD	06/04/2012	$211.35
	FORMS AND SUPPLY - AOPD	06/06/2012	$256.80
	OFFICEMAX CT IN#200662	06/07/2012	$230.36
	FORMS AND SUPPLY - AOPD	06/11/2012	$159.45
	FORMS AND SUPPLY - AOPD	06/11/2012	$103.05
	JM GRACE	06/11/2012	$338.79
			$1,299.80
FERN HOWELL	USPS POSTAL ST66100207	06/07/2012	$14.75
	USPS POSTAL ST66100207	06/07/2012	$5.75
	ALPHA CARD SYSTEMS	06/08/2012	$97.40
	FACTORY OUTLET STORE	06/09/2012	$203.40
	USPS POSTAL ST66100207	06/12/2012	$91.75
	FORMS AND SUPPLY - AOPD	06/20/2012	$129.84
			$542.89
KIMBERLY FONTANEZ	FORMS AND SUPPLY - AOPD	06/08/2012	$240.63
	FORMS AND SUPPLY - AOPD	06/21/2012	$240.86
			$481.49
LAMONT SALLEY	XEROX DIRECT XEROXCORP	06/06/2012	$203.29
	LOWES #03026	06/22/2012	$9.93
	Best Buy 00002642	06/26/2012	$224.69
			$437.91
LARRY D MONTANDON	GREENSOUTH EQ WILLIAMSTON	06/15/2012	$112.85
			$112.85
RENEE GRAHAM	USPS POSTAL ST66100207	06/07/2012	$11.85
	STAPLS7086548742000001	06/09/2012	$424.23
	FORMS AND SUPPLY - AOPD	06/08/2012	$1,428.18

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
RENEE GRAHAM	STAPLS7086548742000002	06/09/2012	$29.49
	BARNES&NOBLE COM	06/12/2012	$140.36
	STAPLS7086548742000003	06/12/2012	$91.29
	SMITH RUBBER STAMP & SEAL	06/13/2012	$67.42
			$2,192.82
SUSAN MATTOX	FORMS AND SUPPLY - AOPD	06/14/2012	$5.63
	FORMS AND SUPPLY - AOPD	06/22/2012	$7.91
	FORMS AND SUPPLY - AOPD	06/21/2012	$16.42
	FORMS AND SUPPLY - AOPD	06/21/2012	$30.99
	STAPLS7086995679000001	06/22/2012	$157.28
	USPS 45139001629800851	06/26/2012	$45.00
	STAPLS7086905740000001	06/27/2012	$51.97
	STAPLS7086993106000001	06/27/2012	$13.97
			$329.17
TERRYLYNN DICHIARA	MEDALS OF AMERICA LTD	06/25/2012	$185.52
			$185.52

Total for GOVERNORS OFFICE: $8,581.06

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
C TODD HUGHEY	BATTERIES PLUS	06/12/2012	$10.66
			$10.66
DAVID MATTOX	BERKELEY COUNTY AIRPORT	06/27/2012	$274.14
			$274.14
RALPH H BELL	WW GRAINGER	06/04/2012	$37.49
	VACUUMART	06/06/2012	$1,216.59
	LOWES #00385	06/07/2012	$17.91
	LOWES #00385	06/14/2012	$26.64
	MANN TOOL & SUPPLY	06/18/2012	$36.70
	LOWES #00385	06/20/2012	$31.36
	THE HOME DEPOT 1112	06/19/2012	$48.12
	1140 PERRY MANN	06/21/2012	$16.00
	1140 PERRY MANN	06/21/2012	$299.29
	LOWES #00385	06/21/2012	$48.57
	KEY SHOP	06/20/2012	$22.47
	THE HOME DEPOT 1112	06/22/2012	$138.88
	LOWES #00385	06/22/2012	$12.80
	LOWES #00385	06/25/2012	$25.32
	LOWES #00385	06/25/2012	$5.35
	LOWES #00385	06/26/2012	$18.00
	WW GRAINGER	06/25/2012	$6.69
	LOWES #00385	06/26/2012	$60.73
	LOWES #00385	06/27/2012	$6.31
	LOWES #00385	06/28/2012	$68.35
			$2,143.57
RICHARD HUNTON	VZWRLSS PREPAID PYMNT	06/28/2012	$30.00
			$30.00
Undisclosable Name (4)	CAMDEN AIR CENTER, INC.	05/30/2012	$245.08
	AERONAUTICAL SERVICES OF	06/02/2012	$206.32
			$451.40
VAN SAFRIET	OCONEE COUNTY AIRPORT	06/22/2012	$524.70
	PICKENS COUNTY AIRPORT	06/21/2012	$499.20
	SKY AVIATION / SEVEN RIVE	06/27/2012	$148.93
			$1,172.83
WAYNE MATHEWS	CAMDEN AIR CENTER, INC.	06/06/2012	$245.08
			$245.08
WENDY W THRELKELD	HANDMARK	06/08/2012	$9.99
	HANDMARK	06/08/2012	$9.99
	HANDMARK	06/08/2012	$9.99
	HANDMARK	06/08/2012	$9.99
	HANDMARK	06/08/2012	$9.99
	ANCHOR PAPER COMPANY	06/11/2012	$209.92
	FROZENCPU.COM	06/12/2012	$44.93
	Bestbuy.com 00009944	06/12/2012	$203.29

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WENDY W THRELKELD	HANDMARK	06/13/2012	$9.99
	HANDMARK	06/14/2012	$9.99
	SMITH RUBBER STAMP & SEAL	06/14/2012	$27.82
	OFFICE MAX	06/18/2012	$157.81
	OFFICE MAX	06/18/2012	$14.53
	AT&T DATA	06/19/2012	$14.99
	AT&T DATA	06/19/2012	$14.99
	HANDMARK	06/25/2012	$9.99
	HANDMARK	06/25/2012	$9.99
	SUPERCIRCUITS INC	06/25/2012	$613.14
			$1,391.33

Total for GOVERNORS OFF-SLED: $5,719.01

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	BI-LO 613	06/08/2012	$141.70
	AC MOORE STR 58	06/13/2012	$126.01
	BI-LO 613	06/13/2012	$23.94
	SOUTHEASTERN PAPER GROUP	06/20/2012	$812.26
	BRUSHY MOUNTAIN BEE FARM	06/27/2012	$89.88
			$1,193.79
ALLEN ZORN	PORTER PAINTS 9388	05/31/2012	$78.95
	PORTER PAINTS 9388	06/05/2012	$26.38
	PORTER PAINTS 9388	06/06/2012	$124.39
	PORTER PAINTS 9388	06/07/2012	$26.38
	PORTER PAINTS 9388	06/18/2012	$62.29
	PORTER PAINTS 9388	06/21/2012	$21.90
	PORTER PAINTS 9388	06/26/2012	$28.32
	PORTER PAINTS 9388	06/28/2012	$296.75
			$665.36
AMY MATHIS	INDEXX INC	06/14/2012	$895.64
	INDEXX INC	06/15/2012	$905.27
	PROFESSIONAL PARTY RENTAL	06/15/2012	$2,156.97
	INDEXX INC	06/28/2012	$406.70
	INDEXX INC	06/28/2012	$292.83
	INDEXX INC	06/28/2012	$549.02
	INDEXX INC	06/28/2012	$549.02
			$5,755.45
ANDIE FINLEY	GOS// GREENVILLE OFFICE S	06/07/2012	$1,060.12
	AIRGAS NAT WELDERS #8	06/14/2012	$51.59
	GOS// GREENVILLE OFFICE S	06/19/2012	$44.27
	FOOD LION #2212	06/25/2012	$63.38
			$1,219.36
ANDREW MCDONALD	THE HOME DEPOT 1127	06/01/2012	$49.70
	CORBIN TURF ONAMENTAL SUP	06/15/2012	$394.11
	GREENVILLE RENTAL INC	06/19/2012	$87.00
	GREENVILLE RENTAL INC	06/22/2012	$217.50
	GREENVILLE RENTAL INC	06/25/2012	$34.80
	THE HOME DEPOT 1127	06/25/2012	$130.25
	THE HOME DEPOT 1127	06/25/2012	$219.66
	SOUTHERN MULCH GV	06/25/2012	$328.60
			$1,461.62
ANDREW W SHEALY	SOUTHPAW WHOLESALE	06/07/2012	$1,017.20
	SOUTHERN LOCK AND	06/20/2012	$285.22
	SOUTHERN LOCK AND	06/20/2012	$454.50
	SIMPLEX GRINNELL WEB P	06/20/2012	$1,732.80
	THE HOME DEPOT 1127	06/20/2012	$43.96
			$3,533.68
ANGELA KLINK	STAPLS7086172492000001	06/06/2012	$96.16

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA KLINK	GOS// GREENVILLE OFFICE S	06/12/2012	$99.72
	THE PIT STOP	06/15/2012	$123.40
	PUBLIX #602	06/15/2012	$5.69
	GOS// GREENVILLE OFFICE S	06/26/2012	$4.29
	GOS// GREENVILLE OFFICE S	06/27/2012	$17.24
			$346.50
ANGIE COKER	THE GREENVILLE NEWS	05/31/2012	$56.40
	THE GREENVILLE NEWS	05/31/2012	$56.40
	THE GREENVILLE NEWS	05/31/2012	$56.40
	THE GREENVILLE NEWS	05/31/2012	$63.66
	THE GREENVILLE NEWS	05/31/2012	$63.66
	THE GREENVILLE NEWS	06/07/2012	$310.91
	THE GREENVILLE NEWS	06/07/2012	$70.79
	THE GREENVILLE NEWS	06/07/2012	$56.40
	THE GREENVILLE NEWS	06/07/2012	$56.40
	THE GREENVILLE NEWS	06/07/2012	$63.66
	PAY FLOW PRO	06/12/2012	$59.95
	OVERBROOK LAUNDRY & CLEAN	06/13/2012	$583.03
	BAGATELLE, INC.	06/14/2012	$379.99
	OVERBROOK LAUNDRY & CLEAN	06/13/2012	$427.20
	THE GREENVILLE NEWS	06/15/2012	$56.40
	THE GREENVILLE NEWS	06/15/2012	$63.66
	THE GREENVILLE NEWS	06/15/2012	$63.66
	NRA SERVSAFE	06/14/2012	$110.05
	BAGATELLE, INC.	06/18/2012	$351.39
	BAGATELLE, INC.	06/20/2012	$351.02
	OVERBROOK LAUNDRY & CLEAN	06/20/2012	$89.04
	OVERBROOK LAUNDRY & CLEAN	06/20/2012	$95.40
	OFFICEMAX CT IN#539161	06/26/2012	$467.94
			$3,953.41
ANNA M. SCOTT	GOS// GREENVILLE OFFICE S	05/31/2012	$84.58
	Amazon Web Services	06/03/2012	$134.98
	GOS// GREENVILLE OFFICE S	06/01/2012	$21.14
	MCMASTER-CARR	05/31/2012	$94.57
	MCMASTER-CARR	05/31/2012	$32.32
	GOS// GREENVILLE OFFICE S	06/05/2012	$211.99
	THE MATHWORKS - OA	06/08/2012	$420.00
	SOCIETY OF MANUFACTURING	06/21/2012	$125.00
			$1,124.58
BETTY WEAVER	AIA PRODUCTS / DUES	06/02/2012	$23.27
			$23.27
BJ HART-LANDERS	BCT SOUTH CAROLINA	06/11/2012	$50.88
	BCT SOUTH CAROLINA	06/15/2012	$381.60
	BCT SOUTH CAROLINA	06/19/2012	$127.20
			$559.68

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STAAF	ATI	06/20/2012	$21.00
	ATI	06/20/2012	$21.00
	ATI	06/20/2012	$21.00
			$63.00
BOBBY GARRICK	DR. FLUSH	06/11/2012	$250.00
	GRAYBAR ELECTRIC COMPANY	06/14/2012	$2,167.49
	CROWN PLUMBING LLC	06/07/2012	$125.00
	THE HOME DEPOT 1127	06/26/2012	$62.17
			$2,604.66
BRENDA GREGORY	ATLANTA BREAD COMPANY	05/30/2012	$44.94
	JASON'S DELI # 049 Q64	06/05/2012	$52.43
	GOS// GREENVILLE OFFICE S	06/08/2012	$187.65
	C.P.P INC	06/08/2012	$500.85
	C.P.P INC	06/08/2012	$279.00
	STROSSNERS	06/11/2012	$119.00
	MCGRAW-HILL E-COMMERCE	06/13/2012	$468.52
	STROSSNERS	06/15/2012	$110.00
	PUBLIX #602	06/18/2012	$145.06
	GOOGLE 3748110970	06/24/2012	$92.51
	AIAG 248-358-9752	06/27/2012	$308.48
	Amazon.com	06/28/2012	$15.52
	CTC CONSTANTCONTACT.COM	06/28/2012	$70.00
			$2,393.96
BRENDA RICHTER	OMEGA BRANDESS DISTRIBUT	06/06/2012	$57.95
	SYX GLOBALINDUSTRIALEQ	06/13/2012	$472.22
	ULINE SHIP SUPPLIES	06/20/2012	$158.10
	TOWNSEND PRICING, INC	06/27/2012	$168.48
			$856.75
CANDICE B. LEWIS	GOS// GREENVILLE OFFICE S	06/06/2012	$941.52
	GOS// GREENVILLE OFFICE S	06/08/2012	$16.55
	GOS// GREENVILLE OFFICE S	06/07/2012	$77.33
	Staples Tech Soln	06/08/2012	$359.82
	ASRT	06/19/2012	$110.00
	LANDAUER INC	06/26/2012	$970.17
			$2,475.39
CARL P WASHBURN	UNITED ELECTRICAL DISTR	05/31/2012	$92.97
	AIRGAS NAT WELDERS #8	06/20/2012	$72.29
			$165.26
CAROL GOSNELL	GROVE MEDICAL INC	06/12/2012	$435.47
	Staples Tech Soln	06/14/2012	$1,945.99
	OVERBROOK LAUNDRY & CLEAN	06/13/2012	$129.32
	CARDINAL HEALTH MP&S	06/15/2012	$15.32
	CARDINAL HEALTH MP&S	06/15/2012	$57.79
	Staples Tech Soln	06/20/2012	$95.82

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,679.71
CHARLES SHAW	INSIDE HIGHER ED.	06/09/2012	$149.00
			$149.00
CHARLES WILSON	TRAVERS TOOL CO	06/06/2012	$1,005.21
	TRAVERS TOOL CO	06/07/2012	$83.63
	BOBS CUTTER GRINDING SVC	06/14/2012	$765.90
			$1,854.74
CHERYL S BLACK	LORMAN EDUCATION SERVICE	06/01/2012	$209.00
	MARY'S RESTAURANT-GREENVI	05/30/2012	$181.32
	SQ REEVES CATERING	06/05/2012	$533.75
	SQ REEVES CATERING	06/05/2012	$243.75
	GOS// GREENVILLE OFFICE S	06/07/2012	$84.96
	TLF EXPRESSIONS UNLIMITED	06/11/2012	$47.05
	GOS// GREENVILLE OFFICE S	06/12/2012	$217.29
	CROWN TROPHY	06/21/2012	$85.33
	SHRM CONFERENCES	06/26/2012	$544.00
	TLF EXPRESSIONS UNLIMITED	06/26/2012	$65.48
			$2,211.93
CHIP BANKES	WWW.NEWEGG.COM	06/04/2012	$276.88
	WWW.NEWEGG.COM	06/06/2012	$38.99
	WWW.NEWEGG.COM	06/05/2012	$86.00
	HOME ANTENNAS.COM	06/05/2012	$110.00
	ADVANCED VIDEO GROUP INC	06/20/2012	$1,125.00
			$1,636.87
CHRIS REEVES	GOS// GREENVILLE OFFICE S	05/31/2012	$19.71
	CRANDALL CORPORATION	06/14/2012	$861.85
	CRANDALL CORPORATION	06/14/2012	$370.55
	STERICYCLE	06/18/2012	$520.00
	BAILEY'S INC	06/22/2012	$382.23
			$2,154.34
CHRISTINE NUNEMAKER	AMAZON MKTPLACE PMTS	06/11/2012	$94.52
	TECHSMITH CORPORATION	06/12/2012	$96.80
	THE GALLUP ORGANIZATION	06/11/2012	$120.00
	SCHOOL SPOT	06/23/2012	$60.82
	Amazon.com	06/29/2012	$46.24
	Amazon.com	06/29/2012	$11.56
			$429.94
CONNIE HUNT-SHERMAN	BARNES & NOBLE #2558	05/31/2012	$188.42
	THE SAVOURY CORNER	06/04/2012	$325.00
	BURGER KING #5852	06/04/2012	$40.89
	BARNES & NOBLE #2558	06/04/2012	$118.55
	BURGER KING #5852	06/05/2012	$40.89
	THE SAVOURY CORNER	06/06/2012	$66.00
	BURGER KING #5852	06/06/2012	$40.89

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HUNT-SHERMAN	ZAXBYS 00109	06/05/2012	$166.84
	PAPA JOHNS #0584	06/06/2012	$108.95
	BURGER KING #5852	06/07/2012	$40.89
	ORIENTAL HOUSE - GREEN	06/07/2012	$418.18
	BURGER KING #5852	06/11/2012	$40.89
	THE SAVOURY CORNER	06/11/2012	$297.50
	BURGER KING #5852	06/12/2012	$36.03
	THE SAVOURY CORNER	06/13/2012	$53.00
	ZAXBYS 00109	06/12/2012	$174.21
	KRISPY KREME DOUGH	06/12/2012	$31.28
	BURGER KING #5852	06/13/2012	$36.03
	BI-LO 563	06/13/2012	$145.66
	GOLDEN CORRAL 2549	06/14/2012	$383.25
	BURGER KING #5852	06/14/2012	$36.03
	PAPA JOHNS #0584	06/13/2012	$93.85
	RECREATION.GOV	06/18/2012	$58.50
	THE SAVOURY CORNER	06/18/2012	$297.50
	BURGER KING #5852	06/18/2012	$37.56
	BURGER KING #5852	06/19/2012	$37.56
	ZAXBYS 00109	06/19/2012	$3.76
	BURGER KING #5852	06/20/2012	$37.56
	ZAXBYS 00109	06/19/2012	$169.18
	THE SAVOURY CORNER	06/20/2012	$71.00
	MARBLE SLAB CMRY GNV 148	06/21/2012	$92.26
	PAPA JOHNS #0584	06/20/2012	$93.85
	BURGER KING #5852	06/25/2012	$37.56
	THE SAVOURY CORNER	06/25/2012	$297.50
	BI-LO 563	06/25/2012	$104.85
	BURGER KING #5852	06/26/2012	$37.56
	ZAXBYS 00109	06/26/2012	$174.58
	THE SAVOURY CORNER	06/27/2012	$71.00
	BURGER KING #5852	06/27/2012	$39.99
	KRISPY KREME DOUGH	06/27/2012	$31.28
	PAPA JOHNS #0584	06/27/2012	$93.85
	BURGER KING #5852	06/28/2012	$37.56
			$4,707.69
DALE LEATHERWOOD	UNITED ELECTRICAL DIST R	06/20/2012	$1,675.67
			$1,675.67
DARLENE LOCK	CAROLINA LASER TECHNOL	06/07/2012	$95.00
	CAROLINA LASER TECHNOL	06/19/2012	$75.00
			$170.00
DARRELL MCKINNEY	LOWES #00667	05/31/2012	$53.61
	THE HOME DEPOT 1127	05/30/2012	$41.30
	HEAT TRANSFER SALES	06/01/2012	$185.84
	AMERICAN WASTE SEPTIC TAN	06/07/2012	$330.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL MCKINNEY	AMERICAN WASTE SEPTIC TAN	06/11/2012	$670.00
	WW GRAINGER	06/26/2012	$374.34
	CE GREENVILLE	06/28/2012	$46.31
			$1,701.40
DAVID GARRICK	THE HOME DEPOT 1127	06/01/2012	$54.27
	THE HOME DEPOT 1127	06/25/2012	$48.74
			$103.01
DENISE BISHOP	OFFICEMAX CT IN#573154	06/27/2012	$374.35
	GOS// GREENVILLE OFFICE S	06/27/2012	$101.38
			$475.73
DIANE THOMAS	INSTRUCTIONAL TECH COUNCI	06/11/2012	$450.00
			$450.00
DONNA TOPPER	TECHSMITH CORPORATION	06/02/2012	$69.39
	CENTURY TECHNOLOGY GRP	06/08/2012	$739.82
	EIG StartLogic	06/10/2012	$8.95
	STAPLS7086672614000001	06/14/2012	$147.58
	SURVEYMONKEY.COM	06/15/2012	$19.95
	WWW.NEWEGG.COM	06/25/2012	$27.99
	BATTERY SPECIALISTS	06/26/2012	$338.77
			$1,352.45
DR. KEITH MILLER	COFFEE BREAK SERVICE	06/05/2012	$30.74
	GREENVILLE DRIVE	06/07/2012	$800.00
	COG PARKING POINSETT GARA	06/11/2012	$5.50
	THE LAZY GOAT	06/12/2012	$898.44
	COG PARKING POINSETT GARA	06/12/2012	$3.00
	MARY'S RESTAURANT-GREENVI	06/20/2012	$252.60
	NOSE DIVE	06/26/2012	$35.82
	DAKOTAS RESTAURANT	06/26/2012	$60.88
	NEW RIDE LIMO	06/27/2012	$60.00
	GSP AIRPORT COMMISSION	06/27/2012	$12.00
	FRIDAYS_AM_BAR #0802	06/27/2012	$15.03
			$2,174.01
EDDIE RIDGEWAY	COMMUNICATION SERVICE CEN	06/01/2012	$284.00
	AMAZON MKTPLACE PMTS	06/01/2012	$10.98
	LAURENS ELECTRIC COOPE	06/02/2012	$69.85
	GODDARD TECHNOLOGY CORPOR	06/01/2012	$550.12
	COMMUNICATION SERVICE CEN	06/01/2012	$284.00
	GODDARD TECHNOLOGY CORPOR	06/01/2012	$40.00
	GODDARD TECHNOLOGY CORPOR	06/01/2012	$402.80
	PRIORITY ONE SECURITY INC	06/04/2012	$628.80
	SIRCHIE FINGER PRINT LABO	06/01/2012	$42.90
	THE HOME DEPOT 1127	06/08/2012	$147.95
	GODDARD TECHNOLOGY CORPOR	06/13/2012	$1,081.99
	ZEE SERVICE 07355142	06/16/2012	$58.27

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE RIDGEWAY	GOS// GREENVILLE OFFICE S	06/14/2012	$1.21
	SIGN-A-RAMA	06/19/2012	$121.87
	SIMPLEX GRINNELL WEB P	06/19/2012	$268.17
	DESIGN LAB	06/19/2012	$796.08
	SIMPLEX GRINNELL WEB P	06/19/2012	$281.34
	AMERA-CHEM INC	06/22/2012	$112.00
	SIMPLEX GRINNELL WEB P	06/22/2012	$981.80
	BATTERIES PLUS	06/25/2012	$667.32
	GAL GALLS INC	06/26/2012	$375.14
	HARDWICK PRINTING SERVICE	06/25/2012	$880.86
	WW GRAINGER	06/25/2012	$67.86
	COMMUNICATION SERVICE CEN	06/26/2012	$444.35
	GAL GALLS INC	06/28/2012	$826.87
			$9,426.53
EDWARD PORTER	THE HOME DEPOT 1127	06/13/2012	$2.72
	UNITED CHEMICAL & SUPP	06/14/2012	$1,540.24
			$1,542.96
EMILY HARRIS	EGENCIA F 21636326517	05/31/2012	$8.00
	EGENCIA F 21636310429	05/31/2012	$8.00
	DELTA AIR 0067064876883	05/30/2012	$255.20
	DELTA AIR 0067064876862	05/30/2012	$228.20
	EGENCIA F 21637720091	06/01/2012	$8.00
	AMERICAN AI 0017065182530	05/31/2012	$415.10
	DELTA AIR 0067065563102	06/01/2012	$263.70
	EGENCIA F 21638926022	06/02/2012	$8.00
	THE PEACE CENTER FOR THE	06/05/2012	$2,500.00
	EGENCIA F 21641256728	06/06/2012	$8.00
	SOUTHWESTAIR5262445213241	06/05/2012	$381.60
	EGENCIA F 21641260131	06/06/2012	$8.00
	SOUTHWESTAIR5262445209464	06/05/2012	$163.30
	SOUTHWESTAIR5262445206179	06/05/2012	$359.10
	EGENCIA F 21641267220	06/06/2012	$8.00
	SOUTHWESTAIR5262445213900	06/05/2012	$393.60
	EGENCIA F 21641270249	06/06/2012	$8.00
	SOUTHWESTAIR5262449461330	06/21/2012	$422.40
	EGENCIA F 21656252845	06/22/2012	$8.00
			$5,454.20
EVELYN WESTFIELD	GOS// GREENVILLE OFFICE S	06/05/2012	$16.91
	GOS// GREENVILLE OFFICE S	06/26/2012	$90.85
			$107.76
FRANK PROVENZANO	OFFICE DEPOT #200	06/25/2012	$43.44
			$43.44
FRANKLIN C PARKER JR	THE HOME DEPOT 1127	06/01/2012	$26.97
	ACCU-TECH	06/13/2012	$587.44
	GRAYBAR ELECTRIC COMPANY	06/28/2012	$286.86

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$901.27
GINA MARIE THOMAS	GOS// GREENVILLE OFFICE S	06/01/2012	$113.07
	CISCO SYSTEMS INC	06/05/2012	$189.00
	AZAR DISPLAYS	06/06/2012	$188.25
	ECC DSS-Disc Sch Suppl	06/07/2012	$265.50
	CDW GOVERNMENT	06/07/2012	$703.90
	MONTESSORI OUTLET	06/06/2012	$156.43
	PAYPAL OFFICENTRO	06/13/2012	$22.87
	NAEYC SALES	06/13/2012	$798.07
	INT'L ASSOC OF ADMIN PRO	06/13/2012	$118.00
	DOLRTREE 1965 00019653	06/15/2012	$12.72
	DOLRTREE 1965 00019653	06/15/2012	$38.16
	IMPACT COMPUTERS	06/15/2012	$79.44
	CERTIFICATION PARTNERS	06/22/2012	$500.00
	IMPACT COMPUTERS	06/25/2012	$78.44
			$3,263.85
HUNTER FONDA	THE HOME DEPOT 1127	06/27/2012	$14.06
			$14.06
IAN KELSAY	VWR INTERNATIONAL INC	06/03/2012	$82.51
	VWR INTERNATIONAL INC	06/03/2012	$530.81
	PUBLIX #602	06/04/2012	$14.10
	CAROLINA BIOLOGICAL SUPPL	06/05/2012	$146.43
	CAROLINA BIOLOGICAL SUPPL	06/08/2012	$289.00
	PUBLIX #602	06/13/2012	$32.95
	WM SUPERCENTER#2265	06/14/2012	$10.01
	ACADEMY SPORTS #219	06/14/2012	$18.17
	PUBLIX #602	06/14/2012	$5.86
	CAROLINA BIOLOGICAL SUPPL	06/19/2012	$9.64
	CAROLINA BIOLOGICAL SUPPL	06/19/2012	$13.21
	CAROLINA BIOLOGICAL SUPPL	06/20/2012	$65.46
	CAROLINA BIOLOGICAL SUPPL	06/21/2012	$833.94
	PETSMART INC 400	06/28/2012	$46.17
			$2,098.26
JAMES CURTIS HARKNESS	MARY'S RESTAURANT-GREENVI	05/31/2012	$193.20
	PAPA JOHNS #0584	06/18/2012	$135.40
	ACADEMIC IMPRESSIONS	06/28/2012	$350.00
	THE SAVOURY CORNER	06/28/2012	$88.00
			$766.60
JANE JOHNSON	PANERA BREAD #654	06/07/2012	$331.89
	PANERA BREAD #654	06/12/2012	$187.52
	EXCEPTIONAL CATERING	06/12/2012	$297.54
	CAESAR'S	06/18/2012	$75.99
	FENWICK MACHINE & TOOLS	06/25/2012	$2,400.00
			$3,292.94

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANIE REID	GOS// GREENVILLE OFFICE S	06/14/2012	$564.23
	OFFICEMAX CT IN#368224	06/16/2012	$124.78
	GOS// GREENVILLE OFFICE S	06/26/2012	$48.80
	GOS// GREENVILLE OFFICE S	06/27/2012	$377.21
			$1,115.02
JAY ADAM PEARSON	THE HOME DEPOT 1127	06/01/2012	$130.34
	LOWES #00667	06/01/2012	$15.65
	LOWES #00667	05/31/2012	$75.76
	LOWES #01718	06/04/2012	$163.71
	LOWES #01718	06/05/2012	$125.49
	OMNI BUILDERS SUPPLY INC	06/06/2012	$657.20
	LOWES #01718	06/06/2012	$113.04
	THE HOME DEPOT 1104	06/06/2012	$16.50
	SHERWIN WILLIAMS #2021	06/08/2012	$138.05
	THE HOME DEPOT 1127	06/07/2012	$152.92
	OMNI BUILDERS SUPPLY INC	06/11/2012	$191.07
	THE HOME DEPOT 1127	06/12/2012	$227.38
	THE HOME DEPOT 1127	06/13/2012	$109.05
	OMNI BUILDERS SUPPLY INC	06/15/2012	$1,583.00
	ZEE SERVICE 07355142	06/16/2012	$103.43
	THE HOME DEPOT 1127	06/21/2012	$214.80
			$4,017.39
JERRY RIGGINS	THE HOME DEPOT 1127	05/30/2012	$52.12
	SHEALY ELECT 803-227-0599	06/14/2012	$8.48
	SHEALY ELECT 803-227-0599	06/14/2012	$22.98
	SHEALY ELECT 803-227-0599	06/14/2012	$0.51
	THE HOME DEPOT 1127	06/19/2012	$171.22
			$255.31
JILL HAMMOND	Amazon.com	05/31/2012	$181.28
	BARNES&NOBLE COM	06/07/2012	$36.65
	Amazon.com	06/09/2012	$27.75
	AMAZON MKTPLACE PMTS	06/10/2012	$36.98
	Amazon.com	06/10/2012	$12.21
	TCD GALE	06/08/2012	$380.00
	BARNES&NOBLE COM	06/09/2012	$49.48
	AMAZON MKTPLACE PMTS	06/09/2012	$313.58
	Amazon.com	06/09/2012	$22.90
	Amazon.com	06/08/2012	$15.00
	TCD GALE	06/09/2012	$395.20
	Amazon.com	06/11/2012	$9.95
	BARNES&NOBLE COM	06/08/2012	$643.93
	Amazon.com	06/08/2012	$166.26
	BARNES&NOBLE COM	06/12/2012	$86.29
	Amazon.com	06/11/2012	$250.80
	BARNES&NOBLE COM	06/12/2012	$137.15

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JILL HAMMOND	AMAZON MKTPLACE PMTS	06/12/2012	$12.11
	Amazon.com	06/13/2012	$596.09
	TCD GALE	06/15/2012	$166.40
	Amazon.com	06/18/2012	$35.09
	AMAZON MKTPLACE PMTS	06/28/2012	$82.98
	Amazon.com	06/28/2012	$18.96
			$3,677.04
JIM R. GREER	WW GRAINGER	05/30/2012	$81.13
	THE HOME DEPOT 1127	06/05/2012	$16.84
			$97.97
JOHN DAVIDSON	ALLIED ELECTRONICS INC	05/31/2012	$308.21
	CINTAS #G82	06/05/2012	$48.01
	CINTAS #G82	06/26/2012	$46.10
			$402.32
JOSH OSHIELDS	THE HOME DEPOT 1127	06/04/2012	$73.91
	THE HOME DEPOT 1127	06/05/2012	$11.11
			$85.02
JOYCE MOYER	CARDINAL HEALTH MP&S	06/07/2012	$167.27
			$167.27
KATE STUART	CTC CONSTANTCONTACT.COM	06/04/2012	$55.00
	GOS// GREENVILLE OFFICE S	06/13/2012	$41.59
	LAERDAL MEDICAL CORP	06/19/2012	$313.48
			$410.07
KATHERINE HOLLIFIELD	GOS// GREENVILLE OFFICE S	06/04/2012	$14.47
	Staples Tech Soln	06/08/2012	$80.60
	PUBLIX #1012	06/12/2012	$50.44
	STROSSNERS	06/11/2012	$120.00
	PAPA JOHNS #0584.COM	06/11/2012	$33.74
	CHICK-FIL-A #00466	06/13/2012	$33.11
	CHICK-FIL-A #00466	06/13/2012	$11.86
	VWR INTERNATIONAL INC	06/17/2012	$152.64
	GOS// GREENVILLE OFFICE S	06/15/2012	$15.41
	VWR INTERNATIONAL INC	06/17/2012	$27.35
	Staples Tech Soln	06/16/2012	$119.00
	FIREHOUSE SUBS - A	06/15/2012	$50.14
	HONEYBAKED HAM 902	06/14/2012	$66.48
	CHICK-FIL-A #00466	06/14/2012	$28.62
	PUBLIX #1012	06/19/2012	$25.13
	SUBWAY 03012846	06/18/2012	$37.79
	CHICK-FIL-A #00466	06/18/2012	$24.30
	CHICK-FIL-A #00466	06/19/2012	$65.42
	WENDYS #0046 Q25	06/19/2012	$56.93
	GREENFIELDS BAGEL AND DEL	06/19/2012	$21.59
	STROSSNERS	06/21/2012	$140.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HOLLIFIELD	VOODOO BBQ & GRILL	06/21/2012	$57.19
	GOS// GREENVILLE OFFICE S	06/26/2012	$18.72
			$1,250.93
KATHY ROMERO	BIO RAD VIROMERO05/30/	05/31/2012	$1,229.92
	BIO RAD VIROMERO06/01/	06/02/2012	$1,494.44
	CAROLINA BIOLOGICAL SUPPL	05/31/2012	$1,744.42
	WARD'S NATURAL SCIENCE	06/01/2012	$177.38
	CAROLINA BIOLOGICAL SUPPL	06/05/2012	$142.57
	STAPLES 00105536	06/08/2012	$28.46
	BI-LO 188	06/10/2012	$4.28
	PUBLIX #602	06/09/2012	$56.19
	PUBLIX #602	06/11/2012	$7.28
	KRISPY KREME DOUGH	06/11/2012	$17.24
	WM SUPERCENTER#0640	06/16/2012	$8.80
	WM SUPERCENTER#0640	06/21/2012	$12.02
	AIRGAS NAT WELDERS #8	06/25/2012	$8.91
			$4,931.91
KEITH WALKER	ADVANCE AUTO PARTS #5830	06/20/2012	$825.61
	NPC NEW PIG CORP	06/22/2012	$1,124.09
			$1,949.70
KELVIN BYRD	EDWIN JETER	05/30/2012	$492.90
	ALLIED CRAWFORD GREENVL	06/04/2012	$1,910.93
	LAKESIDE SHEET & 01 OF 01	06/04/2012	$2,230.44
	WELDORS SUPPLY HOUSE INC	06/05/2012	$2,299.32
	STROSSNERS	06/20/2012	$241.00
	ANDY OXY CO INC 6	06/21/2012	$2,477.93
			$9,652.52
KEVIN RAGSDALE	PORTER PAINTS 9388	06/12/2012	$72.16
	PORTER PAINTS 9388	06/22/2012	$341.26
			$413.42
LARRY S PHILLIPS	NORFOLK WIRE & ELECTRONIC	05/31/2012	$330.72
			$330.72
LARRY VAUGHN	C C DICKSON CO 1063	05/31/2012	$5.41
	C C DICKSON CO 1063	06/14/2012	$12.76
	JOHNSTONE SUPPLY-GREENVIL	06/19/2012	$41.21
			$59.38
LINDA MAHAFFEY	OFFICEMAX CT IN#304854	06/12/2012	$467.94
	GOS// GREENVILLE OFFICE S	06/13/2012	$274.68
			$742.62
LISA PATTERSON	PAYPAL SOUTHCAROLI	06/05/2012	$250.00
	GROVE MEDICAL INC	06/06/2012	$580.63
	PUBLIX #576	06/07/2012	$22.41
	GOS// GREENVILLE OFFICE S	06/08/2012	$39.03
	THE OLIVE GARD00017004	06/07/2012	$87.53

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	GOS// GREENVILLE OFFICE S	06/08/2012	$49.16
			$1,028.76
LISA SMITH	BLURB, INC.	06/11/2012	$61.84
	GOS// GREENVILLE OFFICE S	06/12/2012	$360.87
	LOWES #00667	06/22/2012	$156.19
	DBC BLICK ART MATERIAL	06/23/2012	$103.00
	GRAPHIC CHEMICAL & INK	06/22/2012	$104.72
	DBC BLICK ART MATERIAL	06/26/2012	$591.19
	DREAMSTIME.COM	06/26/2012	$24.99
	LOWES #00667	06/27/2012	$44.63
			$1,447.43
LORENA PATTERSON	PANERA BREAD #859	06/19/2012	$160.32
			$160.32
LYNN WOODS	NATIONAL BOARD OF RESPIRA	05/31/2012	$200.00
	NATIONAL BOARD OF RESPIRA	05/31/2012	$340.00
	NATIONAL BOARD OF RESPIRA	05/31/2012	$340.00
	NATIONAL BOARD OF RESPIRA	06/04/2012	$340.00
	NATIONAL BOARD OF RESPIRA	06/04/2012	$200.00
	NATIONAL BOARD OF RESPIRA	06/04/2012	$340.00
	NATIONAL BOARD OF RESPIRA	06/05/2012	$340.00
	NATIONAL BOARD OF RESPIRA	06/07/2012	$200.00
	NATIONAL BOARD OF RESPIRA	06/07/2012	$200.00
	NATIONAL BOARD OF RESPIRA	06/13/2012	$340.00
	NATIONAL BOARD OF RESPIRA	06/22/2012	$340.00
	NATIONAL BOARD OF RESPIRA	06/25/2012	$200.00
			$3,380.00
MARY HENDRIX	ACCT MEETING 4	05/31/2012	$840.00
	WILLIAMS SCOTSMAN RPO	06/04/2012	$637.06
	JASON'S DELI # 049 Q64	06/13/2012	$45.04
	WILLIAMS SCOTSMAN RPO	06/15/2012	$637.06
	OFFICEMAX CT IN#452784	06/20/2012	$62.39
	BARNES & NOBLE #2221	06/23/2012	$28.57
			$2,250.12
MARY ROCK	GOS// GREENVILLE OFFICE S	06/07/2012	$80.43
	AMERICAN ASSOCIATION OF C	06/11/2012	$50.00
	SALON DEVELOPMENT CORPORA	06/14/2012	$327.12
	AMERICAS SOFTWARE	06/15/2012	$449.00
	COLUMBIA BEAUTY SUPPLY	06/20/2012	$600.79
			$1,507.34
MELINDA WILLIAMSON	OFFICEMAX CT IN#358513	06/14/2012	$311.96
	GOS// GREENVILLE OFFICE S	06/15/2012	$103.65
			$415.61
MELISSA SHEAFFER	JANPAK 25	05/31/2012	$133.49
	IBT IIS FINGERPRINT COM	06/05/2012	$34.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA SHEAFFER	GROVE MEDICAL INC	06/05/2012	$211.47
	IBT IIS FINGERPRINT COM	06/06/2012	$34.50
	MICHAELS #6001	06/06/2012	$65.58
	PUBLIX #1012	06/07/2012	$38.94
	PUBLIX #1012	06/07/2012	$20.75
	BOWERS SCHOOL & OFFICE	06/08/2012	$179.76
	IBT IIS FINGERPRINT COM	06/07/2012	$34.50
	PUBLIX #1012	06/12/2012	$19.06
	PUBLIX #1012	06/12/2012	$38.94
	IBT IIS FINGERPRINT COM	06/20/2012	$34.50
	PUBLIX #1012	06/22/2012	$38.94
	PUBLIX #602	06/28/2012	$51.92
			$936.85
MICHAEL D WHEELER	LANDSCAPER'S SUPPLY	06/01/2012	$70.36
	COMMUNITY LAWN & GARDEN	06/05/2012	$4.24
	SNIDER TIRE #343	06/06/2012	$104.62
	BATTERY & ELECTRIC CO INC	06/13/2012	$68.90
	BATTERY & ELECTRIC CO INC	06/18/2012	$7.52
	LANDSCAPER'S SUPPLY	06/26/2012	$503.66
	SMITHTURF AND IRRIGATI	06/27/2012	$181.04
	ADVANCE AUTO PARTS #5750	06/26/2012	$22.25
	SMITHTURF AND IRRIGATI	06/28/2012	$102.35
			$1,064.94
MICHAEL FISHER	GOS// GREENVILLE OFFICE S	06/01/2012	$18.69
			$18.69
MIKE KAISER	LOWES #00667	06/06/2012	$11.64
	W.P.LAW, INC #5	06/14/2012	$61.91
	LOWES #00667	06/14/2012	$64.41
	W.P.LAW, INC #5	06/22/2012	$116.34
	LOWES #00667	06/27/2012	$16.91
	W.P.LAW, INC #5	06/27/2012	$32.70
			$303.91
MIRANDA S. CAMPBELL	FISHER SCI ATL	06/02/2012	$461.60
	FISHER SCI ATL	06/05/2012	$17.64
	FISHER SCI ATL	06/07/2012	$406.16
	VWR INTERNATIONAL INC	06/09/2012	$197.03
	FISHER SCI ATL	06/16/2012	$574.50
	FISHER SCI ATL	06/21/2012	$32.47
	VWR INTERNATIONAL INC	06/23/2012	$14.97
	VWR INTERNATIONAL INC	06/23/2012	$109.55
	VWR INTERNATIONAL INC	06/23/2012	$89.15
	VWR INTERNATIONAL INC	06/23/2012	$56.29
			$1,959.36
NANCY ENGLISBE	GOOGLE 1338925813	06/02/2012	$500.00
	WM SUPERCENTER#4583	06/01/2012	$430.63

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	DESIGN LAB	06/04/2012	$53.00
	GIMME A SIGN CO	06/04/2012	$25.44
	GOS// GREENVILLE OFFICE S	06/04/2012	$95.64
	PUBLIX #602	06/07/2012	$16.34
	GODADDY.COM	06/07/2012	$56.88
	YOUSENDIT INC	06/08/2012	$99.99
	GETTY IMAGES	06/09/2012	$2,388.00
	PAYPAL MACDETECTIV	06/08/2012	$180.00
	FACEBOOK.COM F54Z322CA	06/09/2012	$10.60
	GOOGLE 1338925813	06/08/2012	$500.00
	PROFESSIONAL PARTY RENTAL	06/07/2012	$1,232.36
	PAYPAL THREEMOONME	06/08/2012	$125.00
	THE VERNON COMPANY	06/11/2012	$1,034.90
	STAPLS7086404742000001	06/13/2012	$36.89
	GOOGLE 1338925813	06/13/2012	$500.00
	PAYPAL MACDETECTIV	06/14/2012	$75.00
	TRUCOLOR	06/14/2012	$371.50
	GIMME A SIGN CO	06/15/2012	$1,383.94
	INDEXX INC	06/15/2012	$177.40
	FACEBOOK.COM 64UZ322CA	06/17/2012	$2.26
	INDEXX INC	06/15/2012	$212.80
	INDEXX INC	06/15/2012	$951.82
	TRUCOLOR	06/19/2012	$428.48
	TPM-GREENVILLE	06/19/2012	$30.74
	GOOGLE 1338925813	06/20/2012	$500.00
	PUBLIX #602	06/20/2012	$65.64
	GOS// GREENVILLE OFFICE S	06/27/2012	$54.59
	INDEXX INC	06/28/2012	$2,024.82
			$13,564.66
PAM APPLE	GOS// GREENVILLE OFFICE S	06/15/2012	$89.03
			$89.03
PAM D GREEN	GOS// GREENVILLE OFFICE S	06/04/2012	$99.01
	GOS// GREENVILLE OFFICE S	06/04/2012	$297.25
	COUNCIL FOR RESOURCE DEV	06/07/2012	$75.00
	GOS// GREENVILLE OFFICE S	06/11/2012	$13.97
	SOUTHERN GROWTH POLICIES	06/14/2012	$450.00
	SOUTHERN GROWTH POLICIES	06/14/2012	$450.00
	SOUTHERN GROWTH POLICIES	06/14/2012	$450.00
	TANNER'S BIG ORANGE	06/21/2012	$10.81
	PUBLIX #602	06/23/2012	$26.20
	TRUCOLOR	06/27/2012	$762.12
			$2,634.36
PAUL SNOAD	JANPAK 25	05/31/2012	$938.10
	ACE ENVIROMENTAL INC	06/01/2012	$318.55
	REPUBLIC SERVICES TRASH	06/01/2012	$1,879.60

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	TITAN TERMITE & PEST C	06/05/2012	$1,000.00
	GOS// GREENVILLE OFFICE S	06/11/2012	$74.26
	JANPAK 25	06/13/2012	$355.10
	ERC WIPING PRODUCTS IN	06/14/2012	$1,262.30
	GOS// GREENVILLE OFFICE S	06/15/2012	$57.22
	RAINBOW INTERNATIONAL	06/18/2012	$383.79
	SHRED WITH US	06/18/2012	$165.00
	BUSCH SYSTEMS INT'L	06/19/2012	$863.50
	WW GRAINGER	06/19/2012	$474.71
	UFIRST LAUNDRY SVCS	06/22/2012	$299.79
	UNITED CHEMICAL & SUPP	06/22/2012	$1,685.29
			$9,757.21
PHIL HEAD	GOS// GREENVILLE OFFICE S	06/06/2012	$26.83
	AIRGAS NAT WELDERS #8	06/12/2012	$85.44
	AIRGAS NAT WELDERS #8	06/18/2012	$177.07
	GOS// GREENVILLE OFFICE S	06/19/2012	$6.86
			$296.20
PHILIP D HILL	SAFE INDUSTRIES	06/01/2012	$60.00
			$60.00
RAY LAMBERT	OFFICEMAX CT IN#220038	06/07/2012	$155.98
	GOS// GREENVILLE OFFICE S	06/05/2012	$299.24
			$455.22
RAYMOND L JORDAN	UNITED ELECTRICAL DISTR	06/11/2012	$79.57
	UNITED ELECTRICAL DIST R	06/22/2012	$913.95
	UNITED ELECTRICAL DISTR	06/26/2012	$235.17
			$1,228.69
RENEE ZORN	CAREY MOVING & STORAGE 2	06/08/2012	$518.40
	GOS// GREENVILLE OFFICE S	06/14/2012	$616.81
	GOS// GREENVILLE OFFICE S	06/13/2012	$1,384.86
	GOS// GREENVILLE OFFICE S	06/15/2012	$141.20
	GOS// GREENVILLE OFFICE S	06/19/2012	$47.55
			$2,708.82
RICK CAMPBELL	LOWES #01718	06/01/2012	$8.44
			$8.44
RITA RICHARDS	AMERIPRIDE SERVICES	06/05/2012	$1,535.98
	ZEE SERVICE 07355142	06/05/2012	$239.93
	ICE AGE ICE SCULPTURES	06/05/2012	$1,082.50
	JANPAK 25	06/21/2012	$673.61
	WHALEY FOODSERVICE	06/26/2012	$419.72
	WHALEY FOODSERVICE	06/26/2012	$321.02
	Refrigeration Services	06/26/2012	$363.14
	AMERIPRIDE SERVICES	06/27/2012	$1,350.12
			$5,986.02
ROBERT COUTCH	PAYPAL GREATERCHAR	06/04/2012	$45.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COUTCH	AMAZON MKTPLACE PMTS	06/11/2012	$210.35
	UPS 000000223344222	06/12/2012	$40.47
	PITNEY BOWES TELEMRKTG	06/11/2012	$809.92
	UPS 000000223344232	06/15/2012	$133.22
	UPS 000000223344242	06/20/2012	$88.87
	FEDEX 08941340	06/26/2012	$42.22
	UPS 000000223344252	06/27/2012	$69.72
			$1,439.77
SARA CATOE	Amazon.com	06/22/2012	$81.99
			$81.99
SCOTT WILBANKS	SIGN-A-RAMA	06/11/2012	$325.81
	CONNECTOR 2000	06/22/2012	$26.25
			$352.06
SELENA BLAIR	Nooks Restaurant	06/08/2012	$266.60
	DIAMOND SPRINGS WATER	06/11/2012	$41.79
	CITY RANGE GREENVILLE	06/21/2012	$958.24
			$1,266.63
SHANE ISBELL	SUBURBAN PAINT COMPANY	05/31/2012	$26.24
	ADVANCE AUTO PARTS #5830	06/07/2012	$252.28
	KEYSTONE AUTOMOTIVE	06/12/2012	$961.42
	AIRGAS NAT WELDERS #8	06/11/2012	$167.59
	HARBOR FREIGHT TOOLS 96	06/11/2012	$527.64
	NAPA AUTO 0022603	06/11/2012	$36.99
	DOLLAR GENERAL #12337	06/11/2012	$17.38
	THE HOME DEPOT 1127	06/12/2012	$21.16
	THE TOOL SHED	06/18/2012	$96.01
	THE HOME DEPOT 1127	06/18/2012	$9.51
	NAPA AUTO 0022603	06/18/2012	$11.87
			$2,128.09
SHANE T HOWELL	APL APPLE ITUNES STORE	06/13/2012	$9.99
	APL APPLE ITUNES STORE	06/13/2012	$9.99
	APL APPLE ITUNES STORE	06/13/2012	$9.99
	Amazon Services-Kindle	06/12/2012	$16.17
	APL APPLE ITUNES STORE	06/16/2012	$5.97
			$52.11
SHARON VARNER	GOS// GREENVILLE OFFICE S	06/06/2012	$498.85
	SCANTRON CORPORATION	06/15/2012	$48.20
	GOS// GREENVILLE OFFICE S	06/14/2012	$235.48
			$782.53
SHIRLEY HOLCOMBE	WW GRAINGER	06/04/2012	$133.90
	THE HOME DEPOT #1124	06/06/2012	$25.33
	JOHN DEERE LANDSCAPES522	06/11/2012	$110.00
			$269.23
STEPHEN COOK	FAIRWAY FORD INC	05/31/2012	$52.42

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	GREENVILLE CAR WASH	05/31/2012	$80.00
	SNIDER TIRE #343	06/01/2012	$36.57
	MCKINNEY LUMBER & HARDWA	06/05/2012	$10.52
	GREENVILLE COUNTY TREASUR	06/07/2012	$30.00
	GREENVILLE COUNTY TREASUR	06/07/2012	$1.55
	GRNVL-BEREA DMV 63	06/07/2012	$74.00
	NAPA AUTO 0022603	06/08/2012	$597.20
	SMITHTURF AND IRRIGATI	06/08/2012	$34.94
	LEXUS OF GREENVILLE	06/12/2012	$46.43
	TOY OF GREENVILLE	06/12/2012	$9.75
	PORTER PAINTS 9388	06/12/2012	$59.17
	NAPA AUTO 0022603	06/12/2012	$283.13
	MCKINNEY LUMBER & HARDWA	06/13/2012	$9.01
	MIKE WILLIMON TOWING &	06/12/2012	$100.00
	ADVANCE AUTO PARTS #5740	06/12/2012	$467.59
	NORTHERN TOOL EQUIPMNT	06/13/2012	$31.77
	SMITHTURF AND IRRIGATI	06/18/2012	$40.74
	BATTERY SPECIALISTS	06/20/2012	$68.72
	PIEDMONT ASSOCIATES	06/21/2012	$157.56
	SNIDER TIRE #343	06/25/2012	$169.06
	FIRESTONE 06548929	06/26/2012	$18.99
	NAPA AUTO 0022603	06/27/2012	$27.49
			$2,406.61
STEVEN B. VALAND	CAESAR'S	05/31/2012	$54.83
	GOS// GREENVILLE OFFICE S	06/04/2012	$269.97
	SOUTHERN GROWTH POLICIES	06/14/2012	$450.00
	OFFICEMAX CT IN#357225	06/14/2012	$93.59
	GOS// GREENVILLE OFFICE S	06/13/2012	$108.85
	UT/NISOD	06/26/2012	$395.00
			$1,372.24
SUSAN EATON	SEWELLDIRECT.COM	06/01/2012	$16.59
	WWW.ATBATT.COM	06/13/2012	$41.81
	DISCOUNT ELECTRONICS M	06/12/2012	$60.21
	DISCOUNT ELECTRONICS M	06/18/2012	$60.21
	DISCOUNT ELECTRONICS M	06/19/2012	$187.15
			$365.97
SUSAN WALTHER	AHIMA	06/19/2012	$1,099.78
			$1,099.78
TED WESTERVELT	SQ UTILITY SPECIALISTS,	06/27/2012	$840.00
			$840.00
TIMOTHY J TENNIS	THE HOME DEPOT 1127	06/20/2012	$120.97
			$120.97
TOM GREGG	MCKINNEY LUMBER & HARDWA	06/20/2012	$21.16
			$21.16

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM SHIFLET	TARGET 00011825	06/07/2012	$9.75
	C C DICKSON CO 1063	06/18/2012	$399.16
	GENERAL WHOLESALE DIST	06/20/2012	$131.01
			$539.92
TONIE NORTHCUTT	GOS// GREENVILLE OFFICE S	06/11/2012	$28.62
	SOUTH CAROLINA CHAPTER NA	06/13/2012	$88.53
	AIRCRAFT SPRUCE AND SPECI	06/13/2012	$384.32
	AIRCRAFT SPRUCE AND SPECI	06/14/2012	$82.10
	NATL TOOLING&MACHINING	06/26/2012	$680.21
	SHEALY ELECT 803-227-0599	06/26/2012	$132.50
	MCGRAW-HILL E-COMMERCE	06/27/2012	$984.65
			$2,380.93
TRACI WILLIMON	HU FRIEDY MFG CO INC	05/30/2012	$453.44
	SUNSTAR AMERICAS INC	05/31/2012	$1,068.60
	HENRY SCHEIN	06/04/2012	$266.06
	PATTERSON DENTAL SUPPL	06/05/2012	$2,389.80
	GOS// GREENVILLE OFFICE S	06/11/2012	$109.37
	ANDERSON STAMP & ENGRAVIN	06/18/2012	$25.00
	HENRY SCHEIN	06/25/2012	$537.72
	LANDAUER INC	06/26/2012	$1,410.12
			$6,260.11
WES ADAMS	VWR INTERNATIONAL INC	06/03/2012	$50.99
	SPECTRUM LABORATORY	06/04/2012	$73.45
	VWR INTERNATIONAL INC	06/18/2012	$9.01
	AIRGAS NAT WELDERS #8	06/20/2012	$9.86
			$143.31
WILLIAM DUNN	LE BLEU	06/05/2012	$31.54
	LE BLEU	06/05/2012	$45.65
	WM SUPERCENTER#5487	06/28/2012	$24.32
			$101.51
WILLIE CALLAHAN	TIMBERTECH INC	06/04/2012	$2,000.00
	STONE CITY INC	06/07/2012	$750.48
	WASTE INDUSTRIES	06/07/2012	$292.77
	UNITED CHEMICAL & SUPP	06/11/2012	$1,866.28
	WW GRAINGER	06/21/2012	$274.54
	SOUTHERN MULCH GV	06/20/2012	$1,381.60
	SOUTHERN MULCH GV	06/22/2012	$366.60
	THE HOME DEPOT 1127	06/22/2012	$98.45
	THE HOME DEPOT 1127	06/21/2012	$190.51
	BC CANNON CO INC	06/25/2012	$2,448.60
			$9,669.83
XAVIER MITCHELL	GOS// GREENVILLE OFFICE S	05/30/2012	$14.36
	GOS// GREENVILLE OFFICE S	05/31/2012	$2.50
	GREENVILLE OFFICE SUPPLY	06/04/2012	$71.85

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
XAVIER MITCHELL	GREENVILLE OFFICE SUPPLY	06/04/2012	$63.94
	GOS// GREENVILLE OFFICE S	06/08/2012	$65.73
	GOS// GREENVILLE OFFICE S	06/11/2012	$53.17
	GOS// GREENVILLE OFFICE S	06/11/2012	$61.73
	Amazon.com	06/14/2012	$19.26
	GOS// GREENVILLE OFFICE S	06/14/2012	$195.19
	GOS// GREENVILLE OFFICE S	06/19/2012	$641.27
	GOS// GREENVILLE OFFICE S	06/21/2012	$3.58
	GOS// GREENVILLE OFFICE S	06/26/2012	$15.14
	GOS// GREENVILLE OFFICE S	06/27/2012	$191.09
	GOS// GREENVILLE OFFICE S	06/27/2012	$55.01
			$1,453.82

Total for GREENVILLE TECH COLLEGE: $193,203.24

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	LORICK OFFICE PRODUCTS	06/11/2012	$91.12
	FEDEXOFFICE 00015578	06/14/2012	$12.55
	BCT SOUTH CAROLINA	06/14/2012	$52.45
			$156.12
ALECIA W SMITH	NASCO CATALOG SALES	06/01/2012	$41.38
	FORMS AND SUPPLY - AOPD	06/07/2012	$180.88
	FORMS AND SUPPLY - AOPD	06/12/2012	$55.26
	BCT SOUTH CAROLINA	06/12/2012	$12.08
	FORMS AND SUPPLY - AOPD	06/12/2012	$102.11
	QUICK MEDICAL	06/15/2012	$57.22
	Bestbuy.com 00009944	06/21/2012	$45.56
			$494.49
ANNETTE LYTTLETON	BERKELEY ELECTRIC COOPER	05/31/2012	$264.23
	PEE DEE ELECTRIC COOPERA	05/31/2012	$71.02
	MID-CAROLINA ELECTRIC CO	05/31/2012	$110.54
	CHESNEE TELEPHONE CO	06/05/2012	$43.51
	DELL SALES & SERVICE	06/06/2012	$451.50
	WEST CAROLINA RURAL TELEP	06/05/2012	$38.67
	SANDHILL TEL(MCBEE) RETAI	06/05/2012	$33.93
	Staples Tech Soln	06/06/2012	$73.00
	TRI COUNTY EC SC	06/08/2012	$91.29
	GALEANA CHRYSLER PARTS	06/07/2012	$18.74
	ATT CONS PHONE PMT	06/08/2012	$46.36
	ATT CONS PHONE PMT	06/08/2012	$942.62
	ATT CONS PHONE PMT	06/12/2012	$81.83
	NEW STAR ENVIRONMENTAL IN	06/22/2012	$588.12
	THERMO ENVIRONMENTAL INST	06/28/2012	$575.92
			$3,431.28
BARBARA LAKE	FORMS AND SUPPLY - AOPD	06/07/2012	$110.09
	RED WING SHOE STORE #1	06/15/2012	$90.95
			$201.04
BENJAMIN D BAIR	NORTHEAST WORKWEAR	06/19/2012	$219.99
			$219.99
BETHANY R OHARA	VZWRLSS APOCC VISE	06/17/2012	$262.29
			$262.29
BEVERLY A DAVIS	VZWRLSS IVR VE	06/20/2012	$572.76
	DIXIE TROPHIES	06/22/2012	$160.50
	DMI DELL K-12/GOVT	06/28/2012	$50.07
			$783.33
BILL VOGEL	LOWES #00433	06/12/2012	$36.36
	SHERWIN WILLIAMS #2306	06/14/2012	$53.70
	SHERWIN WILLIAMS #2306	06/14/2012	$160.78
	THE TRACTOR MART	06/15/2012	$69.55
	ROSE TALBERT	06/27/2012	$26.62

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$347.01
BRENDA CROSBY	USAIRWAYS 0372473014153	05/31/2012	$728.60
	WATER ENVIRONMENT FEDTN	06/05/2012	$1,650.00
	COLEPARMER 00106013	06/04/2012	$1,542.48
	PERKIN ELMER ANALYTICAL	06/05/2012	$1,521.88
	ENVIRONMENTAL EXPRESS	06/04/2012	$509.84
	STAPLS9228683880000	06/06/2012	$65.48
	STAPLS3142705489000	06/14/2012	$242.89
	PERKIN ELMER ANALYTICAL	06/16/2012	$227.58
			$6,488.75
BRENDA R MUHAMMAD	SMITH RUBBER STAMP & SEAL	06/05/2012	$155.94
			$155.94
BRENDA WILLIAMS	ACADEMY SPORTS #103	06/08/2012	$106.99
	SPORTSMANS WAREHOUSE 155	06/26/2012	$86.60
			$193.59
BRIDGETTE L HACKLER	LORICK OFFICE PRODUCTS	06/11/2012	$227.35
	CAMCOR INC	06/12/2012	$781.56
	SMITH RUBBER STAMP & SEAL	06/11/2012	$44.52
	BCT SOUTH CAROLINA	06/13/2012	$28.84
	BCT SOUTH CAROLINA	06/14/2012	$14.42
	CTO GOTOMEETING.COM	06/15/2012	$468.00
			$1,564.69
BRUCE MCKENNA	CARDINAL HEALTH MP&S	06/07/2012	$73.94
	CARDINAL HEALTH MP&S	06/11/2012	$70.94
	PUBLIX #597	06/13/2012	$10.56
	STAPLES 00103234	06/13/2012	$34.28
	STAPLES 00103234	06/14/2012	$27.24
	OPTIMUM ENERGY PROD	06/27/2012	$412.95
			$629.91
CAMILLE RANSOM III	LOWES #01533	06/06/2012	$25.62
			$25.62
CAROL F SMITH	VZWRLSS APOCC VISE	06/17/2012	$38.01
			$38.01
CAROL KINGRY	MOTOROLA, INC. - ONLINE	06/14/2012	$75.34
	MOTOROLA, INC. - ONLINE	06/14/2012	$73.77
	VZWRLSS APOCC VISE	06/15/2012	$76.02
	VZWRLSS IVR VE	06/27/2012	$222.98
			$448.11
CAROLYN G SCHWARZ	Amazon.com	06/07/2012	$199.28
	AMAZON MKTPLACE PMTS	06/07/2012	$378.46
	FORMS AND SUPPLY - AOPD	06/07/2012	$92.25
	Staples Tech Soln	06/08/2012	$81.93
	RASIX COMPUTER CENTER	06/07/2012	$268.38

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	Amazon.com	06/11/2012	$545.91
	OFFICE DEPOT #1214	06/12/2012	$620.62
	B & H PHOTO-VIDEO.COM	06/13/2012	$260.57
	LASER PRINT SERVICE, INC	06/15/2012	$49.91
	BCT SOUTH CAROLINA	06/14/2012	$35.46
	Staples Tech Soln	06/16/2012	$63.19
	HP DIRECT-PUBLICSECTOR	06/20/2012	$183.37
	DURALINE IMAGING INC	06/18/2012	$447.10
	RASIX COMPUTER CENTER	06/19/2012	$965.33
	Staples Tech Soln	06/22/2012	$65.32
	SMITH RUBBER STAMP & SEAL	06/22/2012	$162.58
	Staples Tech Soln	06/22/2012	$52.63
	MONOPRICE INC	06/26/2012	$136.39
	Staples Tech Soln	06/28/2012	$87.50
	FORMS AND SUPPLY - AOPD	06/27/2012	$514.78
			$5,210.96
CATHERINE B CREECH	VERIZON WIRELESS 22755	06/05/2012	$40.10
	VERIZON WRLS 09196-01	06/06/2012	$40.10
	VERIZON WRLS 09196-01	06/08/2012	$131.05
	VERIZON WRLS 09196-01	06/07/2012	$40.10
	VERIZON WRLS 09196-01	06/12/2012	$131.04
	VERIZON WRLS 09196-01	06/12/2012	$0.01
	VZWRLSS APOCC VISE	06/17/2012	$152.04
	LMC LAERDAL MEDICAL	06/19/2012	$696.20
	VZWRLSS IVR VE	06/21/2012	$40.10
	VERIZON WRLS 09196-01	06/19/2012	$40.10
	BCT SOUTH CAROLINA	06/26/2012	$26.96
			$1,337.80
CHARLOTTE HUGGINS	Staples Tech Soln	05/31/2012	$1,597.71
	Staples Tech Soln	05/31/2012	$122.04
	ITIN SCALE CO	05/31/2012	$259.80
	Staples Tech Soln	06/12/2012	$374.02
	FOOD LION #2506	06/12/2012	$95.55
	FORMS AND SUPPLY - AOPD	06/21/2012	$115.56
	STAPLS7086966430000001	06/22/2012	$21.91
	FOOD LION #2506	06/25/2012	$222.18
	SIGMA ALDRICH US	06/25/2012	$63.95
	CVS PHARMACY #7516 Q03	06/25/2012	$213.91
			$3,086.63
CHERYL G ERON	FORMS AND SUPPLY - AOPD	05/30/2012	$61.95
	SPIRIT TELECOM	06/11/2012	$21.60
			$83.55
CHERYL KUMPF-LAWSON	005 CENTURYLINK RECURRING	05/31/2012	$261.10
	AUTOPAY/DISH NTWK	05/31/2012	$52.02
	FISHER SCI PTO	06/08/2012	$144.24

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL KUMPF-LAWSON	SPIRIT TELECOM	06/11/2012	$40.30
	DISH NETWORK-ONE TIME	06/12/2012	$52.02
	FISHER SCI ATL	06/14/2012	$162.23
	SCE & G	06/21/2012	$603.50
	SCE & G	06/21/2012	$603.50
	SCE & G	06/21/2012	$603.50
	SCE & G	06/21/2012	$155.15
			$2,677.56
CHRIS E HANCOCK	CARQUEST 01013028	06/14/2012	$36.80
	CARQUEST 01013028	06/14/2012	$46.95
	CARQUEST 01013028	06/20/2012	$15.74
	CAPITOL CHEVROLET-COLUMB	06/21/2012	$197.95
	OREILLY AUTO 00016170	06/22/2012	$81.26
	GALEANA CHRYSLER PARTS	06/21/2012	$132.61
	PRO AUTO PARTS WARE	06/22/2012	$346.59
	OREILLY AUTO 00016170	06/22/2012	$10.90
	OREILLY AUTO 00016170	06/26/2012	$55.90
	CARQUEST 01013028	06/27/2012	$5.87
			$930.57
CONNIE H FULMER	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SHI CORP	06/25/2012	$290.27
			$465.27
CYNTHIA B HAMILTON	RED WING SHOE STORE #2	06/04/2012	$94.58
	BCT SOUTH CAROLINA	06/05/2012	$73.92
			$168.50
CYNTHIA E PELLOS	JANPAK 5	06/01/2012	$240.01
	FISHER SCI ATL	06/05/2012	$73.61
	WM SUPERCENTER#1748	06/06/2012	$21.57
	SOLARWINDS.NET	06/06/2012	$708.75
	WM SUPERCENTER#3367	06/07/2012	$102.00
	AMER MARKETING ASSOC	06/08/2012	$170.00
	WM SUPERCENTER#3367	06/07/2012	$12.99
	STAPLS7086044546002001	06/09/2012	$32.53
	WM SUPERCENTER#1748	06/14/2012	$30.37
	FORMS AND SUPPLY - AOPD	06/13/2012	$60.21
	B & H PHOTO-VIDEO.COM	06/16/2012	$216.59
	AMAZON MKTPLACE PMTS	06/23/2012	$4.85
	BUSINESS SYSTEMS OF SC	06/22/2012	$277.47
	AMAZON MKTPLACE PMTS	06/25/2012	$25.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	AMAZON MKTPLACE PMTS	06/27/2012	$142.43
	SC DHEC/BUREAU OF F	06/27/2012	$125.00
	FORMS AND SUPPLY - AOPD	06/27/2012	$123.31
			$2,367.55
DAVID B GRIFFIN	LOWES #00433	06/05/2012	$85.60
	THE HOME DEPOT 1110	06/05/2012	$179.05
	LOWES #00433	06/07/2012	$138.99
	LOWES #00433	06/08/2012	$61.45
	THE HOME DEPOT 1110	06/08/2012	$1.32
	LOWES #00433	06/28/2012	$103.20
			$569.61
DAVID RIVERS	CEDAR TERRACE PAPER CO	05/30/2012	$178.16
	STAPLES 00103234	05/31/2012	$44.93
	ADI SECURITY PRD CB	06/04/2012	$261.07
	WM SUPERCENTER#4506	06/05/2012	$16.84
	STAPLES 00103234	06/05/2012	$26.42
	STAPLS7086441584000001	06/07/2012	$353.04
	WM SUPERCENTER#4506	06/07/2012	$22.94
	CORRUGATED CONTAINERS INC	06/08/2012	$173.34
	STAPLS7086497099000001	06/08/2012	$715.76
	AMAZON MKTPLACE PMTS	06/08/2012	$6.16
	ARCADIA CHEMICAL INC	06/11/2012	$18.14
	ARCADIA CHEMICAL INC	06/11/2012	$259.20
	Amazon.com	06/12/2012	$41.89
	STAPLES 00103234	06/12/2012	$86.39
	STAPLS7086621976000002	06/13/2012	$83.43
	STAPLES 00103234	06/12/2012	$86.39
	STAPLS7086621976000001	06/13/2012	$496.15
	JM GRACE	06/08/2012	$218.50
	STAPLS7086761122000001	06/15/2012	$224.68
	WM SUPERCENTER#4506	06/15/2012	$19.80
	AMAZON MKTPLACE PMTS	06/15/2012	$88.99
	STAPLES 00103234	06/19/2012	$46.30
	STAPLES 00103234	06/19/2012	$93.48
	AMAZON MKTPLACE PMTS	06/21/2012	$982.63
	STAPLS7086945811000001	06/21/2012	$588.48
			$5,133.11
DEBORAH HUFF	LORICK OFFICE PRODUCTS	06/11/2012	$263.21
	STAPLS9228859446000	06/12/2012	$74.83
	AMAZON MKTPLACE PMTS	06/12/2012	$152.90
	INKGRABBER.COM	06/14/2012	$311.84
	MS MICROSOFT STORE	06/13/2012	$180.82
	CASESOFTWAR	06/14/2012	$147.15
	BCT SOUTH CAROLINA	06/13/2012	$18.48
	Staples Tech Soln	06/20/2012	$564.62

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HUFF	Staples Tech Soln	06/20/2012	$306.52
	STAPLS3142737739000	06/21/2012	$250.29
	STAPLS9229245364000	06/23/2012	$40.93
	USPS 45180402029801016	06/22/2012	$3.21
	VERIZON WRLS 09196-01	06/27/2012	$106.99
	Staples Tech Soln	06/28/2012	$96.27
			$2,518.06
DEBRA GAINEY	OFFICEMAX CT IN#235330	06/07/2012	$69.61
	RASIX COMPUTER CENTER	06/18/2012	$522.16
	OFFICEMAX CT IN#571592	06/27/2012	$735.15
			$1,326.92
DEBRA L CROFT	GAMECOCK CHEMICAL CO INC	06/13/2012	$274.32
	LOWES #00626	06/15/2012	$141.86
	GAMECOCK CHEMICAL CO INC	06/19/2012	$591.04
	GAMECOCK CHEMICAL CO INC	06/20/2012	$20.87
	LOWES #00626	06/27/2012	$133.01
			$1,161.10
DONNA HALL	CITY OF MYRTLE BEACH CAS	06/11/2012	$97.78
	SPIRIT TELECOM	06/12/2012	$36.95
	HORRY TELEPHONE COOPERATI	06/12/2012	$121.28
	VWR INTERNATIONAL INC	06/18/2012	$488.87
	DISH NETWORK-ONE TIME	06/21/2012	$52.20
			$797.08
ELIZABETH CHAFFIN	AHLA	06/02/2012	$350.00
	AHLA	06/02/2012	$625.00
	FORMS AND SUPPLY - AOPD	06/06/2012	$269.61
	DOVE DATA PRODUCTS	06/15/2012	$107.00
	FORMS AND SUPPLY - AOPD	06/15/2012	$108.63
	STAPLS7086841771000001	06/19/2012	$9.15
	FORMS AND SUPPLY - AOPD	06/21/2012	$54.53
	VZWRLSS IVR VE	06/27/2012	$108.28
			$1,632.20
GARY ROBERTS	HARBOR FREIGHT CATALOG	06/08/2012	$42.36
	COLUMBIA APPLIANCE	06/11/2012	$27.36
	THE HOME DEPOT 1110	06/11/2012	$34.18
	LOWES #00433	06/13/2012	$286.76
	WW GRAINGER	06/12/2012	$89.13
	AUTOZONE #3830	06/13/2012	$16.56
	LOWES #00433	06/13/2012	$13.88
	LOWES #00433	06/14/2012	$78.61
	CAPITAL SUPPLY OF COLUMBI	06/13/2012	$314.82
	LOWES #00433	06/18/2012	$21.75
	LOWES #00433	06/18/2012	$60.06
	EPIC SIGN AND BANNER	06/19/2012	$123.05
	WW GRAINGER	06/18/2012	$49.43

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GARY ROBERTS	LOWES #00433	06/20/2012	$27.17
	LOWES #00499	06/26/2012	$317.79
			$1,502.91
GERALD D SHEALY	WOODS & WATER OUTDOOR SPY	06/04/2012	$372.36
	ACADEMY SPORTS #103	06/11/2012	$106.99
			$479.35
GLORIA W LATHAN	FISHER SCI ATL	05/31/2012	$1,565.20
	RED WING SHOE STORE #1	06/06/2012	$94.58
	WM SUPERCENTER#1164	06/06/2012	$59.92
			$1,719.70
JAMES B LEE	CASH & CARRY WHOLESALE GR	06/07/2012	$53.44
			$53.44
JAMES J EICHLER	ADVANCE AUTO PARTS #5010	06/01/2012	$16.04
	THE HOME DEPOT 1110	06/01/2012	$10.23
	LOWES #00433	06/19/2012	$16.99
	JOHNSTONE SUPPLY	06/22/2012	$94.48
	LOWES #00433	06/25/2012	$27.35
	LOWES #00433	06/27/2012	$53.81
			$218.90
JAN S FEASTER-CARTER	TRUVISTA COMMUNICATION	06/01/2012	$105.96
	VERIZON WRLS 0390801	06/01/2012	$72.19
	SYX TIGERDIRECT.COM	06/07/2012	$448.73
	SPIRIT TELECOM	06/11/2012	$0.45
	SPIRIT TELECOM	06/11/2012	$262.31
	BCT SOUTH CAROLINA	06/13/2012	$18.48
	LAWMENS SAFETY SUPPLY INC	06/13/2012	$277.67
	HORRY TELEPHONE COOPERATI	06/15/2012	$89.70
	HP HOME STORE	06/14/2012	$392.75
	HP HOME STORE	06/14/2012	$387.32
	HP HOME STORE	06/14/2012	$390.94
	HNS HughesNet.com	06/15/2012	$64.19
	ATT CONS PHONE PMT	06/19/2012	$287.60
	ATT CONS PHONE PMT	06/19/2012	$288.91
	TIME WARNER CABLE CDB	06/19/2012	$175.80
	BCT SOUTH CAROLINA	06/19/2012	$36.96
	ATT CONS PHONE PMT	06/23/2012	$143.58
	VZWRLSS IVR VE	06/23/2012	$1,726.14
			$5,169.68
JANET DOWDY	VZWRLSS IVR VE	06/06/2012	$38.01
	MORRIS COMMUNICATIONS	06/10/2012	$52.65
	MORRIS COMMUNICATIONS	06/13/2012	$21.75
	FOOD LION #2506	06/19/2012	$142.61
	VZWRLSS IVR VE	06/23/2012	$320.88
			$575.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANIE G YOUNG	VZWRLSS IVR VE	06/13/2012	$114.03
	VZWRLSS APOCC VISE	06/18/2012	$38.01
	VZWRLSS IVR VE	06/23/2012	$384.88
			$536.92
JASON WYCKOFF	THE KEY SHOP INC	06/01/2012	$7.38
	USAIRWAYS 0372474653700	06/14/2012	$249.10
	OVR O.CO/OVERSTOCK.COM	06/19/2012	$422.88
	WM SUPERCENTER#1339	06/19/2012	$32.00
	STAPLS7086943936000001	06/21/2012	$96.24
	STAPLS7086943936000002	06/21/2012	$267.49
	STAPLS7086942255000002	06/21/2012	$96.24
	STAPLS7086942255000001	06/21/2012	$267.49
	FORMS AND SUPPLY - AOPD	06/20/2012	$161.27
	LASER PRINT SERVICE, INC	06/20/2012	$102.72
	VZWRLSS IVR VE	06/23/2012	$56.91
	VZWRLSS IVR VE	06/23/2012	$54.14
	STAPLS7086968630000001	06/22/2012	$96.24
	VZWRLSS IVR VE	06/23/2012	$730.63
	STAPLS7086968630000002	06/22/2012	$267.49
	VZWRLSS IVR VE	06/23/2012	$78.30
	BCT SOUTH CAROLINA	06/25/2012	$55.44
	PALMETTO MICROFILM SYSTEM	06/27/2012	$101.65
			$3,143.61
JEANETTE SHUMPERT	FORMS AND SUPPLY - AOPD	05/30/2012	$185.44
	ALASKA STRUCTURES	05/31/2012	$341.00
	BCT SOUTH CAROLINA	06/01/2012	$18.48
	TARGET.COM	06/02/2012	$106.30
	BCT SOUTH CAROLINA	06/04/2012	$18.48
	BCT SOUTH CAROLINA	06/13/2012	$48.79
			$718.49
JERALDINE S COCKEREL	DMI DELL K-12/GOVT	06/22/2012	$1,325.14
	DMI DELL K-12/GOVT	06/22/2012	$534.95
	PALMETTO MICROFILM SYSTEM	06/25/2012	$1,915.30
	BARNES&NOBLE COM	06/28/2012	$31.09
			$3,806.48
JOHN FESLER	OFFICEMAX CT IN#109937	05/31/2012	$247.18
	USPS POSTAGE (INTERNET)	05/31/2012	$200.00
	SOLARWINDS.NET	06/06/2012	$612.00
	NASCO CATALOG SALES	06/07/2012	$310.05
	OFFICEMAX CT IN#244785	06/08/2012	$86.08
	AMAZON MKTPLACE PMTS	06/09/2012	$140.21
	OFFICEMAX CT IN#272164	06/11/2012	$144.75
	OFFICEMAX CT IN#307211	06/12/2012	$522.18
	OFFICEMAX CT IN#294770	06/12/2012	$158.05
	FRAME USA ONLINE	06/13/2012	$238.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	HERALD OFFICE SUPPLY INC	06/11/2012	$664.70
	OFFICE DEPOT #1214	06/12/2012	$129.77
	OFFICEMAX CT IN#353993	06/14/2012	$161.59
	HAND TRUCKS R US	06/15/2012	$109.95
	OFFICEMAX CT IN#345557	06/15/2012	$34.87
	Staples Tech Soln	06/16/2012	$1,988.15
	STANLEY WORKS USA	06/16/2012	$598.81
	USPS POSTAGE (INTERNET)	06/15/2012	$200.00
	USPS POSTAGE (INTERNET)	06/18/2012	$200.00
	USPS POSTAGE (INTERNET)	06/18/2012	$75.00
	OFFICEMAX CT IN#427828	06/19/2012	$203.58
	LASER PRINT SERVICE, INC	06/19/2012	$347.76
	WM SUPERCENTER#0586	06/20/2012	$12.92
	LASER PRINT SERVICE, INC	06/19/2012	$812.16
	DOLRTREE 960 00009605	06/20/2012	$4.87
	Staples Tech Soln	06/23/2012	$86.29
	NASCO CATALOG SALES	06/22/2012	$37.40
	WM SUPERCENTER#4664	06/26/2012	$5.34
	ARCAS TECHNOLOGY INC	06/27/2012	$255.00
	USPS POSTAGE (INTERNET)	06/28/2012	$75.00
			$8,661.93
JOHN H ROBERTS	SIP STATEINDUSTRIAL US	06/06/2012	$513.98
	HANDI CLEAN PRODUCTS INC	06/19/2012	$530.29
			$1,044.27
KARLA A MEW	OFFICE DEPOT #1214	06/18/2012	$142.27
			$142.27
KATHERINE ANNE REEVES	ATT BILL PAYMENT	06/01/2012	$65.73
	SPEEDPAY:DUKE-ENERGY	06/06/2012	$492.25
	SPIRIT TELECOM	06/12/2012	$32.63
			$590.61
KATHRYN KENARD	Staples Tech Soln	06/06/2012	$337.71
	STAPLS7086737156000001	06/15/2012	$358.49
	FORMS AND SUPPLY - AOPD	06/14/2012	$179.08
	CRUCIAL.COM	06/17/2012	$32.99
	DMI DELL K-12/GOVT	06/16/2012	$320.94
	VERIZON WRLS 09196-01	06/20/2012	$159.13
	STAPLS7086737156000002	06/27/2012	$17.99
			$1,406.33
KATHY FOSTER NELSON	BCT SOUTH CAROLINA	06/01/2012	$18.31
	THE STATE NEWSPAPER	06/05/2012	$7.50
	MONOPRICE INC	06/09/2012	$15.24
	WWW HELLODIRECT COM	06/08/2012	$368.82
	PAYPAL STOKSOFTWRE	06/12/2012	$25.00
	PB TEEN CATALOG	06/21/2012	$200.34
	STAPLS7086966223000001	06/22/2012	$341.85

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$977.06
KATHY WILSON	VZWRLSS APOCC VISE	06/17/2012	$228.06
			$228.06
KELLY L BARRETT	VERIZON WRLS 09196-01	06/21/2012	$213.98
			$213.98
KEVIN G WATTS	LOWES #00433	06/19/2012	$16.95
			$16.95
KIM B WILLIAMS	STAPLS7086243653000001	06/01/2012	$151.81
	STAPLS7086059782001001	06/01/2012	$152.68
	HP DIRECT-PUBLICSECTOR	06/09/2012	$98.71
	VERIZON WRLS 09196-01	06/07/2012	$106.99
	VERIZON WRLS 09196-01	06/07/2012	$706.18
	VERIZON WRLS-B2B INTER	06/15/2012	$706.18
	VZWRLSS APOCC VISE	06/18/2012	$96.96
	STAPLS7086966606000001	06/22/2012	$377.32
	BCT SOUTH CAROLINA	06/26/2012	$36.96
			$2,433.79
KIM BROOKS	ISTOCK INTERNATIONAL	06/01/2012	$440.00
	HP HOME STORE	06/05/2012	$147.64
	LOWES #02967	06/16/2012	$10.68
	FORMS AND SUPPLY-AOPD	06/21/2012	$125.31
	FORMS AND SUPPLY-AOPD	06/21/2012	$87.59
	Bestbuy.com 00009944	06/28/2012	$53.48
			$864.70
KIM CLYBURN	FRHAM SAFETY PRODUCTS	06/06/2012	$563.53
	PULCIR INCORPORATED	06/11/2012	$571.95
	VZWRLSS APOCC VISE	06/17/2012	$152.04
	ATT BILL PAYMENT	06/20/2012	$109.17
	VZWRLSS APOCC VISE	06/23/2012	$207.64
			$1,604.33
LAVINIA K HIOTT	LASER PRINT SERVICE, INC	06/19/2012	$224.70
			$224.70
LEASHARN M HOPKINS	NAACCR INC	06/14/2012	$1,440.00
	DMI DELL K-12/GOVT	06/15/2012	$177.01
	USPS 45181402129801685	06/14/2012	$180.00
	DMI DELL K-12/GOVT	06/16/2012	$175.96
	MYOFFICEPRODUCTS.COM	06/15/2012	$750.63
	DMI DELL K-12/GOVT	06/16/2012	$542.60
	DMI DELL K-12/GOVT	06/18/2012	$542.60
	MYOFFICEPRODUCTS.COM	06/15/2012	$361.83
	MYOFFICEPRODUCTS.COM	06/20/2012	$25.51
	NAACCR INC	06/25/2012	$500.00
	VZWRLSS APOCC VISE	06/28/2012	$114.28
	OFFICE DEPOT #2127	06/26/2012	$26.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,837.16
LINDA T SHEALY	DUFFIELD AQUATICS, INC.	06/06/2012	$865.50
	DUFFIELD AQUATICS, INC.	06/06/2012	$1,367.95
			$2,233.45
LISA BARFIELD	VZWRLSS APOCC VISE	06/15/2012	$114.03
			$114.03
LISA L LONGSHORE	MOTOROLA, INC. - ONLINE	05/30/2012	$115.01
	USA MOBILITY WIRELE	06/05/2012	$29.57
	DTV DIRECTV SERVICE	06/16/2012	$64.65
	VERIZON WRLS 09196-01	06/19/2012	$159.13
	VERIZON WRLS 09196-01	06/20/2012	$159.13
	VZWRLSS IVR VE	06/27/2012	$728.33
			$1,255.82
LISA ROLAND	BCT SOUTH CAROLINA	05/30/2012	$36.96
	Staples Tech Soln	06/01/2012	$1,570.65
	JM GRACE	05/29/2012	$81.16
	EUROIMMUN US LLC	06/05/2012	$410.74
	HP DIRECT-PUBLICSECTOR	06/08/2012	$148.73
	Staples Tech Soln	06/07/2012	$598.55
	Staples Tech Soln	06/07/2012	$181.01
	BECTON DICKINSON	06/07/2012	$693.68
	OFFICE DEPOT #332	06/07/2012	$202.07
	SMITH RUBBER STAMP & SEAL	06/11/2012	$15.34
	HP HOME STORE	06/11/2012	$644.82
	CHARM SCIENCES, INC.	06/12/2012	$458.21
	Staples Tech Soln	06/12/2012	$111.13
	STAPLS9228845901000	06/12/2012	$551.29
	AMERICAN SOCIAL HEALTH AS	06/11/2012	$119.45
	BIOMERIEUX, INC.	06/12/2012	$909.50
	JM GRACE	06/11/2012	$111.96
	Lonza AG (Walkersville)	06/15/2012	$78.38
	SPEX CERTIPREP	06/15/2012	$157.69
	SARSTEDT INC	06/18/2012	$531.15
	Staples Tech Soln	06/19/2012	$366.93
	LORICK OFFICE PRODUCTS	06/20/2012	$503.12
	JM GRACE	06/18/2012	$29.51
	JM GRACE	06/25/2012	$15.90
	JM GRACE	06/25/2012	$177.96
	BIOMERIEUX, INC.	06/26/2012	$216.68
	STERIS CORPORATION	06/27/2012	$2,433.67
	LORICK OFFICE PRODUCTS	06/27/2012	$115.70
	BIOMERIEUX, INC.	06/27/2012	$68.81
			$11,540.75
LYNNE J GRANT	GROVE MEDICAL INC	06/22/2012	$206.54
	FORMS AND SUPPLY - AOPD	06/25/2012	$96.07

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE J GRANT	GROVE MEDICAL INC	06/25/2012	$61.53
			$364.14
MARGARET W DOUGLAS	LAPTOP ADAPTER	06/08/2012	$42.05
			$42.05
MARIE I AIMONE	DOLLAR GENERAL #12538	05/30/2012	$35.18
	MICHAELS #1036	05/30/2012	$49.63
	WM SUPERCENTER#0511	06/03/2012	$101.34
	FOOD LION #1475	06/03/2012	$67.25
	WM SUPERCENTER#0511	06/09/2012	$65.78
	WM SUPERCENTER#0511	06/10/2012	$34.68
	DOLLAR GENERAL #12538	06/11/2012	$14.28
	WALGREENS #6262	06/15/2012	$9.76
	DOLRTREE 463 00004630	06/14/2012	$10.70
	WM SUPERCENTER#0511	06/18/2012	$21.35
	DOLLAR GENERAL #12538	06/17/2012	$13.98
	GENERAL SALES COMPANY	06/20/2012	$88.81
	RITE AID STORE #11588	06/20/2012	$17.49
	CVS PHARMACY #5576 Q03	06/20/2012	$7.80
	TARGET 00019232	06/22/2012	$23.06
	CVS PHARMACY #5576 Q03	06/24/2012	$14.64
	DOLLAR GENERAL #12538	06/27/2012	$23.10
	DOLLAR GENERAL #12538	06/27/2012	$12.73
			$611.56
MARIE T WILLIAMS	DRI KODAK STORE	06/11/2012	$361.15
	SMITH RUBBER STAMP & SEAL	06/12/2012	$93.10
	SYX TIGERDIRECT.COM	06/15/2012	$20.11
	LORICK OFFICE PRODUCTS	06/27/2012	$445.01
			$919.37
MATTIE DENISE JACKSON	VERIZON WRLS 29805-01	06/18/2012	$1,016.40
			$1,016.40
MELISSA B ALLEN	STAPLS7086180646000001	05/31/2012	$57.95
	STAPLS7086182688000001	05/31/2012	$12.31
	SYX TIGERDIRECT.COM	05/31/2012	$119.92
	Staples Tech Soln	05/31/2012	$121.40
	FORMS AND SUPPLY - AOPD	05/31/2012	$141.85
	LARRYS TROPHIES & AWAR	06/05/2012	$50.88
	FORMS AND SUPPLY - AOPD	06/08/2012	$7.94
	Staples Tech Soln	06/08/2012	$859.52
	Staples Tech Soln	06/12/2012	$146.86
	FORMS AND SUPPLY - AOPD	06/13/2012	$58.72
	STAPLS7086229759000001	06/20/2012	$12.95
			$1,590.30
MICHAEL D FARRELL	ID ZONE	06/14/2012	$1,069.65
			$1,069.65

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	CARQUEST 01013028	05/31/2012	$63.65
	CARQUEST 01013028	05/31/2012	$113.67
	CARQUEST 01013028	06/07/2012	$4.53
	CARQUEST 01013028	06/11/2012	$46.95
	PRO AUTO PARTS WARE	06/18/2012	$44.91
	OREILLY AUTO 00016170	06/19/2012	$11.36
	CARQUEST 01013028	06/19/2012	$24.83
	CARQUEST 01013028	06/21/2012	$56.01
	CARQUEST 01013028	06/22/2012	$57.69
	CARQUEST 01013028	06/22/2012	$70.35
	CARQUEST 01013028	06/21/2012	$68.28
	GALEANA CHRYSLER PARTS	06/25/2012	$30.82
	FRASIER TIRE S62800024	06/26/2012	$834.82
	CARQUEST 01013028	06/27/2012	$33.83
	CAPITOL CHEVROLET-COLUMB	06/28/2012	$391.09
			$1,852.79
NYDIA BURDICK	ENVIRONMENTAL RESOURCE	06/08/2012	$105.52
			$105.52
PAM JONES	WM SUPERCENTER#4487	06/05/2012	$746.73
	FORMS AND SUPPLY - AOPD	06/06/2012	$381.99
	FORMS AND SUPPLY - AOPD	06/06/2012	$1,865.53
	FORMS AND SUPPLY - AOPD	06/07/2012	$361.80
	FORMS AND SUPPLY - AOPD	06/07/2012	$602.26
	FORMS AND SUPPLY - AOPD	06/07/2012	$23.74
	FORMS AND SUPPLY - AOPD	06/07/2012	$953.22
	FORMS AND SUPPLY - AOPD	06/07/2012	$1,217.90
	FORMS AND SUPPLY - AOPD	06/07/2012	$89.92
	FORMS AND SUPPLY - AOPD	06/07/2012	$253.25
	FORMS AND SUPPLY - AOPD	06/07/2012	$714.42
	FORMS AND SUPPLY - AOPD	06/07/2012	$788.73
	FORMS AND SUPPLY - AOPD	06/07/2012	$549.48
	FORMS AND SUPPLY - AOPD	06/11/2012	$224.70
	FORMS AND SUPPLY - AOPD	06/12/2012	$224.70
	SUPPLY SERVICE CO	06/14/2012	$378.74
	SUPPLY SERVICE CO	06/14/2012	$147.66
	SAMUELS PRODUCTS INC	06/26/2012	$85.23
	FORMS AND SUPPLY - AOPD	06/27/2012	$283.27
			$9,893.27
PAMELA HAWLEY	BCT SOUTH CAROLINA	06/13/2012	$18.48
			$18.48
PAMELA W MARVIN	OFFICEMAX CT IN#377221	06/16/2012	$712.46
			$712.46
PAULA DIXON	WM SUPERCENTER#4487	06/07/2012	$29.52
	LOWES #00639	06/08/2012	$14.06
	SPIRIT TELECOM	06/11/2012	$44.70

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA DIXON	AIKEN ELECTRIC COOPERATIV	06/25/2012	$43.72
			$132.00
PEGGY MEDLOCK	SADLER HUGHES APOTHECARY	06/13/2012	$114.95
			$114.95
RAY W WALDEN	OFFICEMAX CT IN#111604	05/31/2012	$1,937.77
	OFFICEMAX CT IN#436340	06/20/2012	$46.67
	OFFICEMAX CT IN#436519	06/20/2012	$164.71
			$2,149.15
REBECCA J NICHOLS	INFINGER UNLIMITED	06/01/2012	$81.00
	HP DIRECT-PUBLICSECTOR	06/05/2012	$277.99
	OFFICEMAX CT IN#170319	06/05/2012	$547.64
	LAMINEX INC	06/06/2012	$625.97
	SYX TIGERDIRECTINC	06/08/2012	$86.96
	CDW GOVERNMENT	06/08/2012	$179.35
	HERALD OFFICE SUPPLY INC	06/07/2012	$339.90
	CDW GOVERNMENT	06/11/2012	$138.98
	HYMAN PAPER COMPANY	06/11/2012	$548.64
	DANNYS TROPHY SHOP INC	06/11/2012	$250.00
	STAPLS7086623408000001	06/13/2012	$507.70
	FORMS AND SUPPLY - AOPD	06/12/2012	$126.77
	OFFICEMAX CT IN#354558	06/14/2012	$586.76
	DEEP SURPLUS CABLES	06/13/2012	$34.17
	Staples Tech Soln	06/14/2012	$67.91
	LASER PRINT SERVICE, INC	06/14/2012	$187.92
	OFFICE CHURCH SCHOOL SUPP	06/19/2012	$127.25
	JANPAK 4	06/19/2012	$310.52
	HP DIRECT-PUBLICSECTOR	06/20/2012	$307.96
	HALE PUBLISHING, L.P.	06/19/2012	$340.50
	LASER PRINT SERVICE, INC	06/19/2012	$51.84
	HYMAN PAPER COMPANY	06/19/2012	$124.78
	HYMAN PAPER COMPANY	06/19/2012	$118.07
	VERIZON WRLS 09196-01	06/20/2012	$171.17
	FORMS AND SUPPLY - AOPD	06/20/2012	$162.53
	HYMAN PAPER COMPANY	06/20/2012	$644.54
	LOWES #00626	06/20/2012	$34.37
	HP DIRECT-PUBLICSECTOR	06/22/2012	$244.62
	DOLRTREE 2498 00024984	06/20/2012	$10.80
	SOUTHEASTERN PAPER GROUP	06/23/2012	$656.48
	LAMINEX INC	06/22/2012	$249.19
	BCT SOUTH CAROLINA	06/25/2012	$18.65
	HYMAN PAPER COMPANY	06/26/2012	$38.60
	BCT SOUTH CAROLINA	06/26/2012	$18.65
	HYMAN PAPER & CHEMICAL	06/28/2012	$4.92
	HYMAN PAPER & CHEMICAL	06/28/2012	$90.44
			$8,313.54

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA RENEE BAECKER	PAYPAL SCCLEANENER	06/28/2012	$30.00
	PAYPAL SCCLEANENER	06/28/2012	$30.00
			$60.00
ROBERT G FALLER	RED WING SHOE STORE #1	06/26/2012	$128.40
	RED WING SHOE STORE #1	06/26/2012	$128.40
	RED WING SHOE STORE #1	06/26/2012	$128.40
	RED WING SHOE STORE #1	06/26/2012	$128.40
			$513.60
ROBERTA M BROWNING	LASER PRINT SERVICE, INC	05/30/2012	$100.91
	CLEMSON UNIVERSITY	06/04/2012	$590.00
	USPS 45148602429802261	06/08/2012	$10.20
	WEST MARINE #134	06/08/2012	$126.91
	VZWRLSS IVR VE	06/20/2012	$28.51
	SPIRIT TELECOM	06/19/2012	$11.31
	USPS 45148602429802261	06/19/2012	$52.00
	AVAYA E-COMMERCE	06/19/2012	$57.70
	SPIRIT TELECOM	06/19/2012	$0.34
	AVAYA E-COMMERCE	06/19/2012	$63.80
	AVAYA E-COMMERCE	06/19/2012	$57.70
	SPIRIT TELECOM	06/19/2012	$1,257.76
	AVAYA E-COMMERCE	06/19/2012	$63.80
	004 CENTURYLINK IVR	06/19/2012	$292.04
	APPTBIZCARDEXPRESS	06/20/2012	$16.80
			$2,729.78
ROSA M WESLEY	OFFICE DEPOT #1214	06/01/2012	$106.95
	DELTA AIR 0062307847011	06/21/2012	$473.20
			$580.15
ROY F PERKINS	MCCALLS SUPPLY INC 05	05/30/2012	$81.67
	PALMETTO SHEET METAL LLC	06/01/2012	$219.13
	LOWES #00626	06/05/2012	$75.24
	STAPLES 00104042	06/05/2012	$183.64
	SUMTER CUT RATE DRUGS	06/05/2012	$785.00
	DOLLAR GENERAL #12538	06/06/2012	$11.61
	MICHAELS #1036	06/06/2012	$4.30
	LOWES #00626	06/10/2012	$3.22
	LOWES #00626	06/13/2012	$61.92
	LOWES #00626	06/14/2012	$64.66
	SUMTER MEDICAL SUPPLIES I	06/16/2012	$49.56
	SIMPSON ACE HDWE	06/15/2012	$3.76
	THOMPSON INDUSTRIES	06/15/2012	$74.52
	CHARPY'S POOL SERVICE	06/18/2012	$86.83
	SIMPSONS ACE HARDWARE	06/18/2012	$81.02
	MEDICAL COURT PHARMACY	06/20/2012	$2.56
	GAMECOCK LANES	06/19/2012	$157.50
	SIMPSONS ACE HARDWARE	06/20/2012	$67.96

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROY F PERKINS	FOOD LION #0179	06/20/2012	$19.23
	OLLIES BARGAIN OUTLET 120	06/21/2012	$6.41
	STAPLES 00104042	06/20/2012	$9.18
	WM SUPERCENTER#0511	06/24/2012	$12.87
	EXXONMOBIL 42291831	06/25/2012	$3.26
	DOLLAR GENERAL #12538	06/25/2012	$25.92
	WM SUPERCENTER#0511	06/28/2012	$25.95
	LOWES #00626	06/28/2012	$35.74
			$2,152.66
SANDRA G PORTER	VERIZON WRLS 09196-01	05/30/2012	$821.67
	KEY SCIENTIFIC PRODUCT	06/02/2012	$74.16
	JM GRACE	05/25/2012	$46.20
	FORMS AND SUPPLY - AOPD	06/04/2012	$39.77
	BIO RAD 11713	06/06/2012	$88.27
	Amazon.com	06/07/2012	$67.29
	INVITROGEN 21981720	06/07/2012	$2,207.50
	PERKIN ELMER ANALYTICAL	06/08/2012	$1,096.22
	LORICK OFFICE PRODUCTS	06/11/2012	$11.22
	Staples Tech Soln	06/12/2012	$374.02
	Staples Tech Soln	06/12/2012	$911.70
	INVITROGEN 21993471	06/12/2012	$871.00
	BCT SOUTH CAROLINA	06/11/2012	$18.48
	JM GRACE	06/11/2012	$480.75
	JM GRACE	06/11/2012	$288.65
	SYX TIGERDIRECT.COM	06/14/2012	$62.90
	Staples Tech Soln	06/15/2012	$756.67
	Staples Tech Soln	06/16/2012	$235.39
	ALPHA TEC SYSTEMS INC	06/19/2012	$2,300.14
	Staples Tech Soln	06/20/2012	$1,042.56
	MERIDIAN DIAGNOSTICS INC	06/20/2012	$847.48
	Staples Tech Soln	06/23/2012	$177.58
	STERIS CORPORATION	06/25/2012	$1,361.54
	SMITH RUBBER STAMP & SEAL	06/25/2012	$15.84
	WEBER SCIENTIFIC	06/26/2012	$770.77
			$14,967.77
SANDRA R COX	BCT SOUTH CAROLINA	05/30/2012	$88.25
	GEDDES PRODUCTION	06/08/2012	$288.40
	BRAVADO DESIGN INC	06/07/2012	$1,450.00
	SOUTHEASTERN PAPER GROUP	06/15/2012	$282.03
	SMITH RUBBER STAMP & SEAL	06/19/2012	$79.30
	DOLLAR GENERAL #12795	06/20/2012	$3.24
	DOLLAR GENERAL #10505	06/27/2012	$4.86
			$2,196.08
SCOTT REYNOLDS	THE HOME DEPOT 1110	06/05/2012	$1,365.32
	MARCO RUBBER AND PLASTIC	06/08/2012	$30.96

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT REYNOLDS	LOWES #00433	06/11/2012	$45.53
	LOWES #00433	06/13/2012	$50.84
	THE HOME DEPOT 1110	06/13/2012	$21.23
	NORTHERN TOOL EQUIP SC	06/14/2012	$156.15
	LOWES #00433	06/28/2012	$19.58
	YOUNG'S TRUE VALUE	06/28/2012	$37.86
			$1,727.47
SHARON L FISCHER	ILCA	06/15/2012	$710.00
	NALBOH	06/13/2012	$50.00
	DELTA AIR 0062307880982	06/27/2012	$679.60
	DELTA AIR 0062307673153	06/27/2012	$679.60
	DELTA AIR 0062307673152	06/27/2012	$679.60
	DELTA AIR 0062307880981	06/27/2012	$679.60
	VERIZON WRLS 09196-01	06/27/2012	$641.97
			$4,120.37
SHERRY T BRANHAM	RASIX COMPUTER CENTER	05/30/2012	$157.78
	USAIRWAYS 0372472886099	05/30/2012	$450.20
	BATTERIES PLUS #66	06/12/2012	$28.36
			$636.34
TERESA BAXLEY	TRAYCO OF SC INC	06/04/2012	$35.75
	LOWES #01120	06/19/2012	$58.32
	WM SUPERCENTER#0630	06/19/2012	$26.44
	WM SUPERCENTER#2703	06/20/2012	$16.42
			$136.93
TERESA GIBBONS	FORMS AND SUPPLY - AOPD	05/31/2012	$49.93
	CITY OF FLORENCE-UT	06/06/2012	$110.64
	FIVE STAR FLORENCE, LLC	06/06/2012	$128.56
	WM SUPERCENTER#0630	06/15/2012	$24.70
			$313.83
TERESA HIGGINS	VZWRLSS IVR VE	06/27/2012	$240.47
	VZWRLSS IVR VE	06/27/2012	$232.61
	VZWRLSS IVR VE	06/27/2012	$514.24
	VZWRLSS IVR VE	06/27/2012	$79.57
	VZWRLSS IVR VE	06/27/2012	$291.27
	VZWRLSS IVR VE	06/27/2012	$217.52
	OFFICE MAX	06/27/2012	$392.95
			$1,968.63
TERESA J BARNHARDT	FORMS AND SUPPLY - AOPD	06/18/2012	$171.08
	FORMS AND SUPPLY - AOPD	06/18/2012	$55.64
			$226.72
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	05/31/2012	$71.10
	FORMS AND SUPPLY - AOPD	05/31/2012	$128.73
	HP DIRECT-PUBLICSECTOR	06/02/2012	$485.78
	LASER PRINT SERVICE, INC	06/04/2012	$246.10

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI L WATKINS	RADIOSHACK.COM	06/09/2012	$74.89
	LASER PRINT SERVICE, INC	06/11/2012	$241.82
	WALGREENS #1073	06/13/2012	$7.47
	DOVE DATA PRODUCTS	06/14/2012	$147.66
	FORMS AND SUPPLY - AOPD	06/15/2012	$411.07
	HP DIRECT-PUBLICSECTOR	06/20/2012	$589.30
	SMITH RUBBER STAMP & SEAL	06/19/2012	$24.04
	SMITH RUBBER STAMP & SEAL	06/19/2012	$15.34
	LASER PRINT SERVICE, INC	06/26/2012	$94.98
			$2,538.28
THOMAS J ROLKA	VWR INTERNATIONAL INC	06/09/2012	$395.97
	LOWES #00639	06/08/2012	$339.56
	SMITH ROOT INC	06/13/2012	$166.06
	PERKIN ELMER ANALYTICAL	06/16/2012	$510.93
	VWR INTERNATIONAL INC	06/17/2012	$732.44
	VWR INTERNATIONAL INC	06/18/2012	$76.40
	FISHER SCI CHI	06/19/2012	$39.92
	FISHER SCI CHI	06/20/2012	$16.39
			$2,277.67
TIM HALLMAN	MYBINDING COM	06/14/2012	$381.10
			$381.10
TINA BRAZELL	LASER PRINT SERVICE, INC	06/27/2012	$21.40
	STAPLS7087164991000001	06/28/2012	$262.79
			$284.19
TONY RHODEN	FIRESTONE 00198606	06/06/2012	$258.86
	AUTOMOTIVE TRAINING GROUP	06/11/2012	$489.00
	NAPA STORE 1015007	06/11/2012	$107.79
	FIRESTONE 00198606	06/11/2012	$353.81
	FIRESTONE 00198606	06/12/2012	$89.86
	FIRESTONE 00198606	06/27/2012	$624.96
			$1,924.28
TONYA REEP	FISHER SCI TMP	06/08/2012	$228.24
			$228.24
TORREY O GOLSON	SOUTH CAROLINA CHAPTER NA	06/14/2012	$2,201.11
	USPS 45180402029801016	06/26/2012	$1,080.00
			$3,281.11
TRACIE C. THOMAS	STAPLES 00118018	06/14/2012	$71.01
			$71.01
VANESSA R FELTON	004 CENTURYLINK IVR	06/04/2012	$211.42
	SPIRIT TELECOM	06/12/2012	$39.30
	SC.GOV	06/13/2012	$404.46
			$655.18
VICKY AYERS	OFFICE MAX	06/07/2012	$47.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	HOMEDEPOT.COM	06/25/2012	$301.32
			$349.01
WHITNEY CARSWELL	VWR INTERNATIONAL INC	06/18/2012	$46.72
			$46.72
WILLA SALLEY	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	TAB PRODUCTSJETER SYS	06/12/2012	$214.10
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/18/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	VZWRLSS IVR VE	06/23/2012	$5.17
	SC LAW ENFORCEMENT	06/26/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
			$769.27
WILLIAM LAROSE	CARQUEST 01013028	05/30/2012	$24.08
	CLASSIC FORD OF COLUMBIA	05/31/2012	$214.08
	CARQUEST 01013028	05/30/2012	$4.01
	FIRESTONE 00198606	05/31/2012	$134.93
	OREILLY AUTO 00016170	06/08/2012	$32.71
	OREILLY AUTO 00016170	06/25/2012	$58.20
	OREILLY AUTO 00016170	06/25/2012	$43.70
	OREILLY AUTO 00016170	06/26/2012	$115.61
	CARQUEST 01013028	06/27/2012	$41.18
			$668.50
WILLIE C SALLEY JR	VZWRLSS APOCC VISE	06/11/2012	$761.16
	VZWRLSS IVR VE	06/23/2012	$2,499.99
	VZWRLSS IVR VE	06/23/2012	$2,500.00
	VZWRLSS IVR VE	06/23/2012	$1,730.54
			$7,491.69

Total for HEALTH & ENVIRON CNTL DEPT: $183,424.42

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	06/06/2012	$25.00
	STAPLS9229237363000	06/23/2012	$49.20
			$74.20
CAMILLE T BROWN	Amazon.com	06/14/2012	$159.74
	Amazon.com	06/14/2012	$312.86
	COMPUSULT INC	06/15/2012	$660.00
	XEROX DIRECT XEROXCORP	06/20/2012	$962.80
	ICL TELECON IC	06/21/2012	$87.36
			$2,182.76
LAVERNE SANDERS	DELTA AIR 0062306012890	06/04/2012	$665.60
	STAPLS9228643480000	06/05/2012	$239.63
	CALENDARS	06/07/2012	$30.49
	USAIRWAYS 0377067414851	06/08/2012	$443.60
	MADE YOU LOOK MARKETING,	06/14/2012	$992.96
	USAIRWAYS 0377070030696	06/19/2012	$288.10
	MADE YOU LOOK MARKETING,	06/22/2012	$314.58
			$2,974.96
MIKE RALEY	UNITED AIR 0162329145998	05/30/2012	$481.60
	USAIRWAYS 0372473014224	05/31/2012	$355.10
	LORICK OFFICE PRODUCTS	06/04/2012	$439.41
	SMITH RUBBER STAMP & SEAL	06/06/2012	$29.96
	THE CHRONICLE	06/15/2012	$82.50
	EDWEEK.ORG	06/18/2012	$39.00
	EDWEEK.ORG	06/18/2012	$39.00
	STAPLS9229095537000	06/20/2012	$64.18
	FORMS AND SUPPLY - AOPD	06/27/2012	$170.99
			$1,701.74

Total for HIGHER EDUCATION COMM: $6,933.66

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	STAPLS9228521146000	05/31/2012	$33.53
	UNIVERSAL MEDICAL	05/30/2012	$96.81
	OFFICE DEPOT #1165	05/31/2012	$22.23
	OFFICE DEPOT #1214	05/31/2012	$96.97
	APL APPLE ONLINE STORE	06/02/2012	$887.03
	TARGET 00019232	06/02/2012	$50.00
	WWW.NEWEGG.COM	06/04/2012	$270.54
	COMPUWORLD INC	06/04/2012	$2,248.07
	JM GRACE	05/30/2012	$156.01
	HOBBYLOBBY.COM	06/06/2012	$141.18
	USAIRWAYS 0372473504081	06/05/2012	$490.20
	FORMS AND SUPPLY - AOPD	06/06/2012	$2,189.54
	WWW.NEWEGG.COM	06/07/2012	$48.07
	WWW.NEWEGG.COM	06/07/2012	$44.98
	OFFICE DEPOT #1214	06/07/2012	$306.01
	CTC CONSTANTCONTACT.COM	06/08/2012	$50.00
	OFFICEMAX CT IN#269295	06/11/2012	$882.60
	JM GRACE	06/04/2012	$607.08
	JM GRACE	06/07/2012	$73.23
	ALLIED TIME USA, INC	06/13/2012	$32.76
	FORMS AND SUPPLY - AOPD	06/12/2012	$484.30
	KEY SHOP	06/13/2012	$639.43
	JM GRACE	06/11/2012	$2,307.58
	INTEK AMERICA INC	06/15/2012	$249.99
	OFFICEMAX CT IN#372132	06/15/2012	$387.55
	JM GRACE	06/13/2012	$572.09
	JM GRACE	06/14/2012	$57.59
	SC LAW ENFORCEMENT	06/26/2012	$25.00
	COMPUWORLD INC	06/25/2012	$811.06
	AMAZON MKTPLACE PMTS	06/26/2012	$108.99
	PANTONE INC.	06/26/2012	$145.50
	MYBINDING COM	06/27/2012	$56.28
	US LASER	06/28/2012	$545.00
	OFFICEMAX CT IN#593189	06/28/2012	$775.10
	STAPLS9229371696000	06/28/2012	$61.95
	JM GRACE	06/27/2012	$586.92
			$16,541.17
MARK PHIPPS	WCI-CAPTEL	06/01/2012	$109.00
	CLUBEXPRSS 8006562611	06/04/2012	$25.00
			$134.00

Total for HOUSING AUTHORITY: $16,675.17

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
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	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/18/2012	$25.00
	SC LAW ENFORCEMENT	06/18/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/20/2012	$25.00
	SC LAW ENFORCEMENT	06/20/2012	$25.00
	SC LAW ENFORCEMENT	06/20/2012	$25.00
	SC LAW ENFORCEMENT	06/20/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/22/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
			$875.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/20/2012	$25.00
	SC LAW ENFORCEMENT	06/20/2012	$25.00
	SC LAW ENFORCEMENT	06/20/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
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	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
			$850.00
JOHN TURTON	MAD RIVER BOOKS	06/05/2012	$213.50
	USPS 45180402029801016	06/07/2012	$54.00
	SECURE GOLF	06/12/2012	$249.95
	BCT SOUTH CAROLINA	06/12/2012	$18.48
	CDW GOVERNMENT	06/18/2012	$419.74
	BCT SOUTH CAROLINA	06/26/2012	$18.48
	OFFICE DEPOT #2349	06/27/2012	$10.36
			$984.51
NANCY BOURGOIN	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	06/08/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/18/2012	$25.00
	SC LAW ENFORCEMENT	06/18/2012	$25.00
	SC LAW ENFORCEMENT	06/18/2012	$25.00
	SC LAW ENFORCEMENT	06/18/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
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	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/22/2012	$25.00
	SC LAW ENFORCEMENT	06/22/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
			$1,400.00
SANDI SMITH	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
			$800.00
TED PASLEY	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
			$150.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
			$50.00

Total for INSURANCE DEPARTMENT: $5,109.51

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	STAPLS7087174932000001	06/28/2012	$82.82
			$82.82
GAYLE B WATTS	STAPLS7086823861000001	06/19/2012	$326.15
			$326.15
KATHERINE L ELLIS	Safari Books Online	06/02/2012	$910.00
	GOOGLE APPS_SCJD-COURT	06/02/2012	$4.16
	BARSA CONSULTING INC LLC	06/05/2012	$590.00
	IBM SWG 9472566	06/05/2012	$403.81
	STAPLS7086413130000001	06/07/2012	$43.83
	SIMPLY WALL CLOCKS	06/13/2012	$131.40
	STAPLS7086667140000001	06/14/2012	$67.01
	ACCESSORYGEEKS.COM	06/18/2012	$124.95
	DIGICERT	06/22/2012	$427.00
	DMI DELL K-12/GOVT	06/27/2012	$481.48
	STAPLS7087110565000001	06/27/2012	$361.85
	CRATE & BARREL #914	06/29/2012	$59.90
	STAPLS7087110565000002	06/28/2012	$59.28
			$3,664.67
OMICHELE D. WHITFIELD	STAPLS7086491862000001	06/08/2012	$118.34
	GWS BLACKBERRY ACCY	06/22/2012	$54.98
			$173.32
SHANNON SENN	STAPLS0108239930000001	06/08/2012	$555.03
	STAPLS7086702189000001	06/14/2012	$181.13
			$736.16
V CLAIRE ALLEN	STAPLS7086820602000001	06/19/2012	$692.22
	STAPLS7086998003000001	06/22/2012	$353.26
			$1,045.48

Total for JUDICIAL DEPARTMENT: $6,028.60

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE M LUBECKE	KMART 07058	06/04/2012	$29.94
	OFFICE MAX	06/05/2012	$225.07
	KMART 07058	06/06/2012	$25.66
			$280.67
BARBARA ERVIN	AMERICAN MONTESSORI SO	06/19/2012	$389.50
	LOWES #00518	06/22/2012	$12.89
			$402.39
BEN HAWTHORNE	Romac Trophies & Signs	05/30/2012	$25.68
	STERLING PRINTING COMPANY	05/31/2012	$321.00
	Romac Trophies & Signs	06/05/2012	$4.28
	STERLING PRINTING COMPANY	06/05/2012	$136.96
	STERLING PRINTING COMPANY	06/05/2012	$136.96
	STERLING PRINTING COMPANY	05/31/2012	$314.58
	STERLING PRINTING COMPANY	05/31/2012	$34.24
	STERLING PRINTING COMPANY	05/31/2012	$34.24
	STERLING PRINTING COMPANY	05/31/2012	$160.50
	STERLING PRINTING COMPANY	06/12/2012	$238.61
	STERLING PRINTING COMPANY	06/13/2012	$299.60
	Romac Trophies & Signs	06/14/2012	$8.56
			$1,715.21
BOB STONER	RITE AID STORE #11648	06/18/2012	$128.08
			$128.08
BUBBA DAVIS	QUARLES SUPPLY CO INC	05/30/2012	$151.70
	QUARLES SUPPLY CO INC	05/30/2012	$8.69
	THE HOLLOWAY CO INC	06/12/2012	$165.63
	LOWES #00518	06/13/2012	$48.54
	THE HOLLOWAY CO INC	06/12/2012	$16.65
	LOWES #00518	06/13/2012	$16.93
	QUARLES SUPPLY CO INC	06/14/2012	$36.80
	THE HOLLOWAY CO INC	06/15/2012	$418.83
	C C DICKSON CO 1086	06/15/2012	$34.89
	THE HOLLOWAY CO INC	06/15/2012	$170.72
	BAKER DIST CO 540	06/20/2012	$511.08
	CRESCENT SUPPLY COMP INC	06/20/2012	$94.16
	BAKER DIST CO 540	06/21/2012	$13.13
	C C DICKSON CO 1086	06/21/2012	$246.29
	QUARLES SUPPLY CO INC	06/21/2012	$173.52
	QUARLES SUPPLY CO INC	06/21/2012	$41.73
	LOWES #00518	06/26/2012	$61.10
	BAKER DIST CO 540	06/27/2012	$1,939.97
	BAKER DIST CO 540	06/27/2012	$173.53
	THE HOLLOWAY CO INC	06/26/2012	$58.35
	BAKER DIST CO 540	06/27/2012	$470.05
	BAKER DIST CO 540	06/28/2012	$24.60
	BAKER DIST CO 540	06/28/2012	$511.03

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,387.92
CATHY MILLER	OAKDALE COMM. - OAK II	06/04/2012	$413.00
	SCANTRON CORPORATION	06/14/2012	$407.79
	FORMS AND SUPPLY - AOPD	06/14/2012	$796.03
			$1,616.82
CATHY ROBERTS	WM SUPERCENTER#1382	06/14/2012	$82.65
	CLUBEXPRSS 8006562611	06/13/2012	$10.00
			$92.65
CHAD MCKEE	LOWES #00518	06/18/2012	$88.31
	LOWES #00518	06/18/2012	$96.25
	LOWES #00518	06/18/2012	$256.80
	QUARLES SUPPLY CO INC	06/18/2012	$110.95
	LOWES #00518	06/21/2012	$21.72
	QUARLES SUPPLY CO INC	06/20/2012	$80.30
	LOWES #00518	06/26/2012	$36.72
	LOWES #00518	06/27/2012	$22.04
			$713.09
CHANDLER R DARLING	DOLLAR-GENERAL #4500	06/18/2012	$11.77
	WM SUPERCENTER#1382	06/19/2012	$37.17
	DOLLAR-GENERAL #3784	06/21/2012	$47.83
			$96.77
CHAREEN STEVENSON	OFFICEMAX CT IN#350020	06/14/2012	$617.54
	STAPLS7086687350000001	06/14/2012	$117.98
			$735.52
CHERYL BELL	SENA CASES	06/01/2012	$106.91
	WALMART.COM 8009666546	06/02/2012	$24.00
	STAPLS7086395806000001	06/06/2012	$82.59
	STAPLS7086405220000001	06/06/2012	$73.82
	LOWES #00518	06/06/2012	$39.03
	Romac Trophies & Signs	06/05/2012	$21.40
	ARAMARK LANDER UNIVERSITY	06/07/2012	$58.16
	STAPLS7086395806000001	06/06/2012	$11.15
	STAPLS7086395806000001	06/06/2012	$3.18
	STAPLS7086395806000001	06/06/2012	$110.20
	GOVCNCTN	06/08/2012	$296.39
	STAPLS7085686672000002	06/09/2012	$23.40
	ABBEVILLE SPORTING GOODS	06/12/2012	$321.00
	WOMENS BASKETBALL COACHES	06/12/2012	$130.00
	FORMS AND SUPPLY-AOPD	06/12/2012	$64.54
	Romac Trophies & Signs	06/12/2012	$42.80
	COLUMBIA FLAG & BANNER	06/12/2012	$650.30
	STAPLS7086705380000001	06/14/2012	$37.44
	STAPLS7086705380000001	06/14/2012	$73.82
	STAPLS7086705380000001	06/14/2012	$9.46

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	GOVCNCTN	06/15/2012	$914.85
	GOVCNCTN	06/19/2012	$38.00
	OFFICE MAX	06/26/2012	$27.54
	STAPLS7087182466000001	06/28/2012	$94.70
			$3,254.68
COREY ANTHONY	FOREIGN AFFAIRS MAG	06/05/2012	$29.95
			$29.95
DANA PRICE	SNEAD PAPER COMPANY IN	05/30/2012	$301.00
	WM SUPERCENTER#1382	06/04/2012	$3.21
	LOWES #00518	06/11/2012	$36.31
	LOWES #00518	06/25/2012	$44.81
			$385.33
DAVA M O CONNOR	AMAZON MKTPLACE PMTS	06/09/2012	$13.69
	AMAZON MKTPLACE PMTS	06/08/2012	$37.74
	Amazon.com	06/10/2012	$74.28
	Amazon.com	06/09/2012	$35.85
	Amazon.com	06/11/2012	$11.95
	AMAZON MKTPLACE PMTS	06/13/2012	$37.56
	ASSESSMENT SERVICES IN	06/15/2012	$100.80
			$311.87
DAVID BRANHAM	LOWES #00518	06/04/2012	$68.16
	LOWES #00518	06/04/2012	$117.46
	LOWES #00518	06/13/2012	$68.14
	LOWES #00518	06/18/2012	$113.57
	CAROLINA TOOL CO INC	06/20/2012	$64.10
	LOWES #00518	06/21/2012	$139.04
	CAROLINA TOOL CO INC	06/20/2012	$12.79
	THE HOLLOWAY CO INC	06/20/2012	$37.24
	TRIANGLE TVHDW	06/21/2012	$32.10
	M & M TIRE	06/21/2012	$160.40
	LOWES #00518	06/27/2012	$41.75
	QUARLES SUPPLY CO INC	06/26/2012	$10.83
	SMITHTURF AND IRRIGATI	06/28/2012	$1,096.77
	SMITHTURF AND IRRIGATI	06/28/2012	$1.17
			$1,963.52
DAVID MASH	AMERICAN SPEEDY PRINTING	06/07/2012	$116.15
	STAPLES 00106567	06/10/2012	$23.34
	OFFICE MAX	06/27/2012	$160.04
			$299.53
DAVID SLIMMER	EMERALD INK & STITCHES	06/11/2012	$422.85
	OFFICE MAX	06/15/2012	$1,647.65
	WM SUPERCENTER#1382	06/19/2012	$46.22
	STEVE SPANGLER SCI	06/18/2012	$168.95
	BUY.COM	06/19/2012	$595.60

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID SLIMMER	THINKGEEK INC	06/20/2012	$86.94
	WM SUPERCENTER#1382	06/21/2012	$26.83
	LANDER UNIVERSITY	06/21/2012	$21.82
			$3,016.86
DEB NYGRO	OFFICEMAX CT IN#106027	05/31/2012	$479.58
	OFFICEMAX CT IN#106024	05/31/2012	$362.03
	OFFICEMAX CT IN#106026	06/01/2012	$290.98
	DISCOUNTMUGS.COM	06/06/2012	$260.00
	OFFICEMAX CT IN#427744	06/20/2012	$49.94
	VISTAPR VISTAPRINT.COM	06/20/2012	$182.30
			$1,624.83
DIANE BURKHAMER	SPARKFUN ELECTRONICS	05/31/2012	$362.90
	FORMS AND SUPPLY - AOPD	05/30/2012	$540.99
	OFFICEMAX CT IN#093233	05/31/2012	$1,082.60
	FORMS AND SUPPLY - AOPD	05/31/2012	$55.65
	WWW.NEWEGG.COM	06/05/2012	$439.96
	AMAZON MKTPLACE PMTS	06/07/2012	$44.85
	Romac Trophies & Signs	06/08/2012	$1,082.52
	OFFICEMAX CT IN#299681	06/12/2012	$119.64
			$3,729.11
DONNA BROWN	OAKDALE COMM. - OAK II	05/31/2012	$2,021.80
	USPS 45364006429832128	06/13/2012	$6.80
	BEST WAY SIGN ENGRAVERS	06/13/2012	$9.63
	OAKDALE COMM. - OAK II	06/20/2012	$480.00
	OFFICEMAX CT IN#435183	06/21/2012	$94.47
			$2,612.70
DONNA HEDMAN	STAPLS7086745857000001	06/16/2012	$80.24
			$80.24
DONNY MCKELLAR	LOWES #00518	05/31/2012	$53.31
	QUARLES SUPPLY CO INC	06/04/2012	$29.34
	LOWES #00518	06/12/2012	$160.24
	LOWES #00518	06/12/2012	$59.88
	SNEADS CARPET ONE	06/19/2012	$33.71
	LOWES #00518	06/19/2012	$21.04
			$357.52
DOUGLAS PEEPLES	BAKER DIST CO 540	06/11/2012	$50.46
	QUARLES SUPPLY CO INC	06/21/2012	$879.94
			$930.40
EDDIE ROY BRIGGS	HARLINGS TIRE MARKET	06/05/2012	$26.00
	GEORGE BALLENTINE FORD	06/26/2012	$139.12
			$165.12
EDDIE SHAW	ALL PRO SOUND	06/01/2012	$1,480.00
	FULLCOMPASS	06/04/2012	$2,401.72
	OFFICE MAX	06/07/2012	$171.18

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE SHAW	LOWES #00518	06/12/2012	$348.16
	LOWES #00518	06/12/2012	$480.88
	WM SUPERCENTER#1382	06/13/2012	$95.79
	GCI MSCN-FRND-WB	06/20/2012	$1,597.95
			$6,575.68
ELIZABETH SNIPES	AMAZON MKTPLACE PMTS	06/06/2012	$169.96
	AMAZON MKTPLACE PMTS	06/06/2012	$169.96
	AMAZON MKTPLACE PMTS	06/06/2012	$169.96
	BJU HERITAGE GREEN	06/06/2012	$17.00
			$526.88
FRANK SELLS	AGRI-B PLANTATION	05/30/2012	$2,368.98
	Environmental Landscaping	06/01/2012	$208.68
	L & L CONTAINER	06/21/2012	$109.00
	LOWES #00518	06/25/2012	$13.85
	JOHN DEERE LANDSCAPES522	06/25/2012	$1,861.48
	QUARLES SUPPLY CO INC	06/25/2012	$28.97
			$4,590.96
FRED HARDIN	OFFICEMAX CT IN#325558	06/14/2012	$174.18
	FORMS AND SUPPLY - AOPD	06/18/2012	$1,014.36
			$1,188.54
GAY S COLEMAN	GOVCNCTN	05/31/2012	$1,034.69
	GOVCNCTN	06/01/2012	$190.00
	OFFICEMAX CT IN#126756	06/05/2012	$82.13
	HOBBY LOBBY #482	06/05/2012	$5.13
	HOBBY LOBBY #482	06/05/2012	$21.37
	OFFICEMAX CT IN#384972	06/15/2012	$61.05
			$1,394.37
GERALD WRIGHT	C C DICKSON CO 1086	06/06/2012	$314.82
	AIRGAS NAT WELDERS #23	06/14/2012	$58.26
	AIRGAS NAT WELDERS #23	06/25/2012	$17.59
	BAKER DIST CO 540	06/26/2012	$3.33
	MCCALLS SUPPLY INC 17	06/26/2012	$18.68
			$412.68
GLEN A OCONNOR	CTO CITRIX ONLINE.COM	06/13/2012	$1,011.61
			$1,011.61
GLENN SHAW	WM SUPERCENTER#1382	06/06/2012	$832.33
			$832.33
JACK CLINKSCALES	LOWES #00518	06/04/2012	$20.60
	QUARLES SUPPLY CO INC	06/04/2012	$2,222.36
	QUARLES SUPPLY CO INC	06/12/2012	$1,239.02
	QUARLES SUPPLY CO INC	06/12/2012	$72.55
	CRESCENT SUPPLY COMP INC	06/14/2012	$218.28
	CRESCENT SUPPLY COMP INC	06/14/2012	$233.26
	LOWES #00518	06/18/2012	$44.89

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	LOWES #00518	06/18/2012	$64.24
	QUARLES SUPPLY CO INC	06/19/2012	$53.92
	QUARLES SUPPLY CO INC	06/19/2012	$58.85
	SNEADS CARPET ONE	06/21/2012	$310.09
	LOWES #00518	06/25/2012	$48.71
	QUARLES SUPPLY CO INC	06/25/2012	$41.97
	CRESCENT SUPPLY COMP INC	06/28/2012	$1,171.65
	CRESCENT SUPPLY COMP INC	06/28/2012	$98.41
	CRESCENT SUPPLY COMP INC	06/28/2012	$814.61
			$6,713.41
JAMIE ANDERSON	COMPUCOVER INC	06/06/2012	$11.35
	CAROLINA BIOLOGICAL SUPPL	06/07/2012	$213.39
	SHARP BUSINESS SYS-SC	06/08/2012	$89.13
	FISHER SCI ATL	06/08/2012	$216.53
	SOUTHERN AGRICULTURE I	06/08/2012	$73.33
	VWR INTERNATIONAL INC	06/09/2012	$222.94
	EMERALD INK & STITCHES	06/07/2012	$900.94
	VWR INTERNATIONAL INC	06/09/2012	$506.17
	FISHER SCI ATL	06/12/2012	$71.05
	MARTIN MICROSCOPE COMPAN	06/12/2012	$599.20
	FISHER SCI ATL	06/13/2012	$72.75
	COMPBARGAINS.COM	06/13/2012	$76.48
	EPITOMICS INC.	06/14/2012	$295.00
	VWR INTERNATIONAL INC	06/17/2012	$15.56
	FISHER SCI ATL	06/16/2012	$85.63
	VWR INTERNATIONAL INC	06/17/2012	$99.89
	CAROLINA BIOLOGICAL SUPPL	06/16/2012	$72.48
	FISHER SCI ATL	06/19/2012	$308.81
	CAROLINA BIOLOGICAL SUPPL	06/19/2012	$174.75
	SCM OFFICE SYSTEMS INC	06/20/2012	$1,398.33
	AIRGAS NAT WELDERS #23	06/22/2012	$74.56
	FISHER SCI ATL	06/23/2012	$336.35
	FISHER SCI ATL	06/22/2012	$51.63
	EDUCATIONAL INNOV00 OF 00	06/25/2012	$305.50
	AIRGAS NAT WELDERS #23	06/26/2012	$3.32
	AIRGAS NAT WELDERS #23	06/26/2012	$13.27
	FISHER SCI ATL	06/26/2012	$27.61
	AIRGAS NAT WELDERS #23	06/26/2012	$85.12
	FISHER SCI ATL	06/28/2012	$306.14
			$6,707.21
JAN CHAMPION	OFFICEMAX CT IN#102212	06/01/2012	$851.86
	OFFICEMAX CT IN#134446	06/02/2012	$80.94
	EMERALD INK & STITCHES	06/04/2012	$102.40
	OFFICEMAX CT IN#295940	06/12/2012	$112.00
	INDOLUTIONS, INC.	06/11/2012	$197.60
	OFFICEMAX CT IN#318709	06/13/2012	$267.52

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAN CHAMPION	TPC GOPHER	06/14/2012	$1,317.59
	BEST WAY SIGN ENGRAVERS	06/13/2012	$4.82
	OFFICEMAX CT IN#375377	06/16/2012	$65.63
	SSI SCHOOL SPECIALTY	06/15/2012	$685.58
			$3,685.94
JANET N JONES	SKILLPATH SEMINARS MAIN	06/05/2012	$399.00
	SKILLPATH SEMINARS MAIN	06/05/2012	$399.00
	SKILLPATH SEMINARS MAIN	06/06/2012	$39.48
	SKILLPATH SEMINARS MAIN	06/06/2012	$39.48
			$876.96
JEAN LANGREHR	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	APPLICANT INSIGHT	06/07/2012	$90.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
			$415.00
JEANNIE MCCALLUM	PAPERCLIP COMMUNICATIONS	06/13/2012	$276.00
			$276.00
JEFF CONSTANT	USPS 45364006429832128	06/01/2012	$71.90
	USPS.COM CLICK66100611	06/09/2012	$16.95
	USPS.COM CLICK66100611	06/09/2012	$16.95
	USPS.COM CLICK66100611	06/09/2012	$33.90
	SCM OFFICE SYSTEMS INC	06/11/2012	$552.39
	SCM OFFICE SYSTEMS INC	06/11/2012	$275.75
	USPS.COM CLICK66100611	06/18/2012	$76.00
	SHIP IT CENTER	06/18/2012	$46.92
	OFFICE MAX	06/18/2012	$176.15
	EMERALD INK & STITCHES	06/20/2012	$840.25
	USPS.COM CLICK66100611	06/25/2012	$57.17
	USPS.COM CLICK66100611	06/25/2012	$68.69
	ARAMARK LANDER UNIVERSITY	06/28/2012	$296.81
			$2,529.83
JEFF MAY	Action Sports - GR	06/04/2012	$12.31
	Action Sports - GR	06/04/2012	$2,266.47
	SOUTHWESTAIR5262445808893	06/07/2012	$367.10
	Action Sports - GR	06/13/2012	$18.46

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	Action Sports - GR	06/13/2012	$12.58
	Action Sports - GR	06/22/2012	$123.16
			$2,800.08
JEFF S BEAVER	PODS #36	06/25/2012	$219.00
	PODS #36	06/27/2012	$4.63
			$223.63
JENNIFER M MATHIS	MUNNERLYN AND COMPANY	06/13/2012	$935.66
	OFFICEMAX CT IN#347052	06/14/2012	$193.78
			$1,129.44
JIM RUNYANS	LOWES #00518	06/04/2012	$511.46
	LOWES #00518	06/06/2012	$206.37
	LOWES #00518	06/20/2012	$530.57
			$1,248.40
JIM SLAGLE	LASER SERVICES INC	06/06/2012	$454.88
	SIGNWAREHOUSE.COM	06/20/2012	$1,585.76
	UCDA	06/21/2012	$195.00
	SIGNWAREHOUSE.COM	06/22/2012	$169.06
			$2,404.70
JOYCE SHELTON	WWW.NEWEGG.COM	06/02/2012	$239.97
	RASIX COMPUTER CENTER	05/31/2012	$390.24
	B & H PHOTO-VIDEO.COM	06/11/2012	$89.95
	4IMPRINT	06/13/2012	$887.89
	4IMPRINT	06/13/2012	$371.57
	FORMS AND SUPPLY - AOPD	06/13/2012	$210.58
	LANDS END BUS OUTFITTERS	06/15/2012	$844.15
	FORMS AND SUPPLY - AOPD	06/14/2012	$188.10
	FORMS AND SUPPLY - AOPD	06/18/2012	$309.34
	LANDS END BUS OUTFITTERS	06/23/2012	$181.65
			$3,713.44
JUDY STEINBERG	THYSSENKRUPP ELEVATOR	05/31/2012	$540.00
	AIRGAS NATIONAL C01 OF 01	06/05/2012	$226.32
	FORMS AND SUPPLY - AOPD	06/18/2012	$66.54
			$832.86
KAREN HAMMOND	BENNETT'S POTTERY	06/06/2012	$1,913.37
	OFFICEMAX CT IN#195166	06/06/2012	$79.88
	HUNT'S PHOTO & VIDEO-W	06/06/2012	$497.84
	OFFICEMAX CT IN#195166	06/06/2012	$20.23
	FORMS AND SUPPLY - AOPD	06/07/2012	$30.07
			$2,541.39
KAREN W MINTER	APL APPLE ONLINE STORE	06/01/2012	$124.12
	APL APPLE ONLINE STORE	06/01/2012	$299.99
	APL APPLE ONLINE STORE	06/01/2012	$14.99
	APL APPLE ONLINE STORE	06/01/2012	$41.73
	CUSTOMINK TSHIRTS	06/05/2012	$49.20

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN W MINTER	CUSTOMINK TSHIRTS	06/05/2012	$24.75
	CUSTOMINK TSHIRTS	06/05/2012	$24.75
	CUSTOMINK TSHIRTS	06/05/2012	$49.20
	APL APPLE ONLINE STORE	06/07/2012	$124.12
	Amazon.com	06/13/2012	$351.48
	APL APPLE ONLINE STORE	06/14/2012	$124.12
	WEEBLY-CHARGE.COM	06/13/2012	$750.00
	SKC COMMUNICATION PRODUCT	06/13/2012	$958.72
	OFFICE MAX	06/13/2012	$155.13
	VZWRLSS PRPAY AUTOPAY	06/19/2012	$20.00
	SHI INTERNATIONAL CORP	06/19/2012	$376.63
	DROPBOX	06/20/2012	$994.00
	AMAZON MKTPLACE PMTS	06/22/2012	$92.97
			$4,575.90
KATHY GOLDSMITH	The Index Journal - Credi	06/12/2012	$220.00
	SUMMER MEDIA	06/13/2012	$200.00
	COX RADIO INC	06/18/2012	$1,070.00
			$1,490.00
KATHY WILLIS	BROADWAY TECHNOLOGIES	05/30/2012	$175.00
	BROADWAY TECHNOLOGIES	05/30/2012	$105.00
	BAILEY POTTERY EQUIPME	05/31/2012	$132.23
	M & M TIRE	05/30/2012	$772.07
	LIFEGUARD FIRE PROTECTION	05/30/2012	$234.94
	TRI STATE PUMP & CONTROL	06/05/2012	$2,202.34
	JES Equipment Services	06/05/2012	$74.69
	SHEALY ELECT 803-227-0599	06/06/2012	$1,372.28
	OFFICE MAX	06/05/2012	$238.94
	WOODWORKERS SUPPLY, INC	06/07/2012	$41.52
	TAPEBROTHERS.COM	06/08/2012	$194.39
	MATHIS PLUMBING & HEATING	06/07/2012	$2,385.00
	HIGDONS PORTABLE TOILETS	06/05/2012	$296.09
	SHEALY ELECT 803-227-0599	06/11/2012	$1,619.27
	AMERICAN TERMAPEST	06/11/2012	$15.00
	IDN ARMSTRONG'S INC #16	06/11/2012	$1,036.52
	AMERICAN TERMAPEST	06/11/2012	$750.00
	GOOGLE BulkCCTVStore	06/11/2012	$742.00
	IDN ARMSTRONG'S INC 22	06/11/2012	$833.28
	IDSUPERSTOR	06/12/2012	$48.95
	BUGGIES UNLIMITED	06/13/2012	$31.98
	WOODWORKERS SUPPLY, INC	06/14/2012	$11.48
	WW GRAINGER	06/13/2012	$422.90
	VALLEY PROTEINS INC	06/14/2012	$250.00
	FEDERAL SIGNAL FEDE	06/13/2012	$407.60
	CRESCENT SUPPLY COMP INC	06/14/2012	$561.75
	AIR FILTER SERVICE CO	06/18/2012	$456.35
	DWG INC	06/18/2012	$363.65

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	QUARLES SUPPLY CO INC	06/18/2012	$578.46
	ATLANTA LIGHT BULBS INC	06/20/2012	$378.75
	EMPIRE EQUIPMENT DIST	06/19/2012	$1,283.52
	JES Equipment Services	06/20/2012	$158.25
	NEW TECH INDUSTRIES	06/20/2012	$152.99
	CRESCENT SUPPLY COMP INC	06/26/2012	$52.79
	QUARLES SUPPLY CO INC	06/26/2012	$31.17
	QUARLES SUPPLY CO INC	06/26/2012	$102.49
	W W GRAINGER 916	06/28/2012	$316.38
	EMPIRE EQUIPMENT DIST	06/27/2012	$120.85
			$18,950.87
KEALIN WILSON	B AND F INC	05/31/2012	$107.24
			$107.24
KEITH MCCASLAN	WM SUPERCENTER#1382	06/07/2012	$638.79
			$638.79
KENT ATKINS	SC ATHLETIC TRAINER ASSO	06/26/2012	$85.00
	SC ATHLETIC TRAINER ASSO	06/28/2012	$85.00
			$170.00
KENT OUZTS	LOWES #00518	05/31/2012	$21.26
	QUARLES SUPPLY CO INC	05/31/2012	$7.59
	QUARLES SUPPLY CO INC	06/11/2012	$279.32
	Buck Stove & Pool Inc	06/13/2012	$31.94
	QUARLES SUPPLY CO INC	06/19/2012	$1,161.60
	QUARLES SUPPLY CO INC	06/26/2012	$10.10
	QUARLES SUPPLY CO INC	06/27/2012	$56.31
	QUARLES SUPPLY CO INC	06/27/2012	$47.82
	QUARLES SUPPLY CO INC	06/27/2012	$104.18
	QUARLES SUPPLY CO INC	06/27/2012	$134.71
			$1,854.83
KYM KIRBY	Action Sports - GR	06/18/2012	$1,416.00
			$1,416.00
LILA D NOONKESTER	WENGER CORPORATION	05/31/2012	$1,308.44
	SENSENEY MUSIC INC	06/07/2012	$1,260.42
	WHITEBOARD DEPOT.COM	06/07/2012	$934.00
			$3,502.86
LINDA C KIDD	The Index Journal - Credi	05/30/2012	$156.60
			$156.60
LISA BRODHACKER	SIGMA ALDRICH US	06/08/2012	$59.50
	SIGMA ALDRICH US	06/08/2012	$87.09
	THRIFTY CAR RENTAL-PHL	06/11/2012	$126.39
	FISHER SCI ATL	06/12/2012	$129.45
	EDMUND OPTICS INC	06/13/2012	$29.53
	FISHER SCI ATL	06/15/2012	$173.00
	ROBERT MCKEOWN CO., INC	06/19/2012	$267.79

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BRODHACKER	FISHER SCI ATL	06/21/2012	$63.78
	FISHER SCI ATL	06/21/2012	$74.88
	FISHER SCI ATL	06/22/2012	$165.96
	FISHER SCI ATL	06/27/2012	$95.77
			$1,273.14
LOIS AMICK	IDEA CENTER	06/12/2012	$3,398.31
	IBM SWG 9482577	06/13/2012	$2,500.00
			$5,898.31
M SCOTT PILGRIM	OFFICEMAX CT IN#233352	06/07/2012	$101.58
	ALL HEART	06/14/2012	$143.87
	SPG US RETAIL RESOURCE	06/19/2012	$161.14
	EASYLINK SERVICES INTERN	06/25/2012	$65.00
			$471.59
MARION RAY CARNELL	WHALEYS TIRES SERVICE	06/05/2012	$24.00
	GREENWOOD GLASS CO	06/07/2012	$224.75
	HARLINGS TIRE MARKET	06/11/2012	$10.00
	REYNOLDS SERVICE CENTER	06/11/2012	$153.72
	OREILLY AUTO 00014746	06/12/2012	$112.94
	BIG MACS TIRE	06/12/2012	$14.00
	Mr Lube - 214 Bypass	06/12/2012	$29.04
	LINEX OF THE CAROLINAS IN	06/14/2012	$1,235.85
	LOWES #00518	06/18/2012	$23.51
	AMERICAN VAN	06/20/2012	$1,362.62
	REYNOLDS SERVICE CENTER	06/20/2012	$87.72
	REYNOLDS SERVICE CENTER	06/21/2012	$66.47
	GARY RUSS CHEVROLET INC	06/26/2012	$2.51
	LINEX OF THE CAROLINAS IN	06/25/2012	$1,281.95
	BIG MACS TIRE	06/26/2012	$404.95
	BIG MACS TIRE	06/26/2012	$339.28
			$5,373.31
MARK RHODES	LOWES #00518	06/12/2012	$279.79
	LOWES #00518	06/12/2012	$101.56
	LOWES #00518	06/14/2012	$74.35
	LOWES #00518	06/14/2012	$93.43
	TRACTOR-SUPPLY-CO #0471	06/14/2012	$67.38
	LOWES #00518	06/18/2012	$25.92
	LOWES #00518	06/20/2012	$35.50
			$677.93
MARY W MCDANIEL	FORMS AND SUPPLY-AOPD	06/07/2012	$3,019.01
	NIGP.ORG	06/21/2012	$59.00
			$3,078.01
MATT GOLDMAN	QUARLES SUPPLY CO INC	06/26/2012	$42.76
			$42.76
MELISA ARRINGTON	HIGHSMITH LLC	06/08/2012	$98.46

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISA ARRINGTON	GAYLORD BROS INC	06/09/2012	$745.98
	BUSINESS-SUPPLY.COM	06/12/2012	$416.23
	FORMS AND SUPPLY - AOPD	06/14/2012	$2,122.88
	FORMS AND SUPPLY - AOPD	06/14/2012	$1,554.34
	GAYLORD BROS INC	06/23/2012	$237.12
	FS timesheets	06/28/2012	$15.00
	GREEN TEACHER	06/28/2012	$58.82
			$5,248.83
MELISSA THOMPSON	SYX TIGERDIRECT.COM	06/05/2012	$2,109.91
	MIDLANDS TECH COLLEGE	06/05/2012	$189.00
	TRAVEL INSURANCE POLICY	06/07/2012	$77.82
	AMERICAN AI 0012368610683	06/06/2012	$471.60
	TRAVEL INSURANCE POLICY	06/07/2012	$31.83
	AMERICAN AI 0012368610682	06/06/2012	$471.60
	AMERICAN AI 0012368610920	06/06/2012	$471.60
	AMERICAN AI 0012368610684	06/06/2012	$471.60
	OFFICE MAX	06/08/2012	$213.99
	APPS4RENT LLC	06/15/2012	$24.95
	OFFICE MAX	06/19/2012	$395.75
	OFFICE MAX	06/20/2012	$59.14
	TROXELL COMMUNICATIONS IN	06/20/2012	$2,352.84
	Romac Trophies & Signs	06/20/2012	$94.96
	OFFICE MAX	06/21/2012	$374.49
	OFFICE MAX	06/21/2012	$97.36
	The Index Journal - Credi	06/21/2012	$148.76
	OFFICE MAX	06/22/2012	$388.82
	The Index Journal - Credi	06/27/2012	$256.98
			$8,703.00
MICHA BLACKWELL-PSYCHOLOGY	OFFICEMAX CT IN#382998	06/15/2012	$396.79
			$396.79
MICHAEL BABB	LOWES #00518	06/06/2012	$69.94
	MCCALLS SUPPLY INC 17	06/07/2012	$39.27
			$109.21
MICHELLE WEEKS	OFFICE MAX	06/26/2012	$148.02
			$148.02
NANCY E POSTON	ROBERT J MATTHEWS CO	06/01/2012	$233.83
	CLASSIC EQUESTRIAN INC	06/06/2012	$31.79
	WM SUPERCENTER#1382	06/06/2012	$56.65
	WM SUPERCENTER#1382	06/06/2012	$53.59
	HOBBY LOBBY #482	06/06/2012	$17.05
	Greenwood Cooperative Mkt	06/08/2012	$36.00
	BANKS MILL FEEDS	06/07/2012	$588.05
	SQ INTEGRATED THERAPY FO	06/11/2012	$215.00
	HARLINGS TIRE MARKET	06/12/2012	$75.83
	LAKELANDS HARDWARE	06/14/2012	$229.66

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	CVS PHARMACY #4173 Q03	06/14/2012	$5.34
	ROGERS FEED AND SUPPLY	06/18/2012	$891.98
	WM SUPERCENTER#1382	06/24/2012	$16.16
	CREEK RUN VETERINARY C	06/25/2012	$1,116.80
	ALL STAR SPORTS	06/26/2012	$915.00
	ALL STAR SPORTS	06/26/2012	$155.00
	M & M TIRE	06/25/2012	$535.78
	ALL STAR SPORTS	06/26/2012	$80.30
	ALL STAR SPORTS	06/27/2012	$231.49
	LAKELANDS HARDWARE	06/27/2012	$28.74
	SPINX #257	06/27/2012	$22.65
			$5,536.69
PAM BARTLEY	CCN FINANCIAL SERVICES	06/12/2012	$957.21
	ALLEGRA MARKETING PRINT &	06/12/2012	$14.57
	ALLEGRA MARKETING PRINT &	06/12/2012	$14.57
	PAPERCLIP COMMUNICATIONS	06/14/2012	$1,556.00
	SUPERIOR MIRROR COM	06/19/2012	$144.35
	OFFICE MAX	06/19/2012	$242.00
	NASPA-AUTHORIZE.NET	06/21/2012	$493.00
	BEST WAY SIGN ENGRAVERS	06/25/2012	$17.66
			$3,439.36
PAT POOLE	INDEED	06/02/2012	$202.61
	The Index Journal - Credi	06/04/2012	$228.60
	The Index Journal - Credi	06/04/2012	$213.39
	The Index Journal - Credi	06/05/2012	$175.94
	FORMS AND SUPPLY - AOPD	06/06/2012	$22.42
	THE CLINTON CHRONICLE	06/26/2012	$34.50
			$877.46
PAUL CRUTCHER	Spotify USA subs	06/08/2012	$9.99
	EMERALD INK & STITCHES	06/11/2012	$671.47
			$681.46
R THOMAS NELSON III	THE ASSOC FOR INST RES	06/19/2012	$125.00
			$125.00
RAY LADOUCER	EDUCAUSE	06/07/2012	$40.00
	GOVCNCTN	06/19/2012	$2,170.00
			$2,210.00
RAY PRICE	SHERWIN WILLIAMS #2557	06/07/2012	$542.74
	PEAK PAINTS & DECO	06/19/2012	$171.18
	SHERWIN WILLIAMS #2557	06/21/2012	$236.77
	PEAK PAINTS & DECO	06/21/2012	$34.23
	PEAK PAINTS & DECO	06/25/2012	$151.93
	PEAK PAINTS & DECO	06/26/2012	$342.36
	PEAK PAINTS & DECO	06/27/2012	$151.93
			$1,631.14

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KOCH	AMAZON MKTPLACE PMTS	05/31/2012	$89.89
	AMAZON MKTPLACE PMTS	06/01/2012	$45.36
	Amazon.com	05/31/2012	$233.20
	AMAZON MKTPLACE PMTS	05/31/2012	$43.99
	AMAZON MKTPLACE PMTS	05/31/2012	$89.78
	AMAZON MKTPLACE PMTS	05/31/2012	$43.99
	Amazon.com	06/01/2012	$93.28
	Amazon.com	06/02/2012	$51.43
	Amazon.com	06/01/2012	$51.43
	AMAZON MKTPLACE PMTS	06/01/2012	$51.41
	Amazon.com	06/01/2012	$51.43
	Amazon.com	06/01/2012	$51.43
	FORMS AND SUPPLY - AOPD	05/31/2012	$102.62
	ETS PUBS AND SOFTWARE	06/01/2012	$600.00
	Amazon.com	06/07/2012	$51.43
	Amazon.com	06/10/2012	$51.43
	Amazon.com	06/08/2012	$51.43
	PLOTTERPAPER.COM	06/12/2012	$71.44
	STAPLS7086765214000001	06/16/2012	$126.04
	AMAZON MKTPLACE PMTS	06/15/2012	$96.47
	SURVEYMONKEY.COM	06/16/2012	$29.90
	OFFICEMAX CT IN#387088	06/18/2012	$216.57
			$2,293.95
REED GALLO	GCI MSCN-FRND-WB	06/20/2012	$167.99
			$167.99
RICK LINDLEY	OFFICE MAX	06/06/2012	$206.48
	FORMS AND SUPPLY - AOPD	06/07/2012	$66.03
			$272.51
ROBBIE MARTIN	Greenwood Cooperative Mkt	06/05/2012	$33.12
	GREENWOOD EQUIPMENT & REP	06/05/2012	$301.67
	B AND F INC	06/05/2012	$161.16
	LOWES #00518	06/06/2012	$170.60
	LOWES #00518	06/07/2012	$107.62
	Greenwood Nursery	06/18/2012	$191.00
	B AND F INC	06/19/2012	$72.49
	B AND F INC	06/19/2012	$17.39
	Greenwood Nursery	06/25/2012	$300.62
	J&P PARK SEED GARDEN	06/25/2012	$68.13
			$1,423.80
ROBERT GARDINER	PECKNEL MUSIC CO	06/06/2012	$137.86
	PECKNEL MUSIC CO	06/06/2012	$25.00
	PECKNEL MUSIC CO	06/06/2012	$959.90
	PECKNEL MUSIC CO	06/06/2012	$112.03
			$1,234.79
ROBIN LAWRENCE	BARNES & NOBLE #2558	06/01/2012	$90.61

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAWRENCE	MACSDESIGN STUDIO LLC	06/06/2012	$9,625.00
	SCM OFFICE SYSTEMS INC	06/07/2012	$899.60
	APL APPLE ONLINE STORE	06/13/2012	$423.72
	APL APPLE ONLINE STORE	06/13/2012	$2,563.72
	LYNDA.COM	06/12/2012	$375.00
	HP DIRECT-PUBLICSECTOR	06/13/2012	$3,162.38
	APL APPLE ONLINE STORE	06/14/2012	$847.44
	APL APPLE ONLINE STORE	06/14/2012	$1,601.79
	CLUBEXPRSS 8006562611	06/12/2012	$25.00
	APL APPLE ONLINE STORE	06/14/2012	$100.00
	OFFICE MAX	06/12/2012	$123.86
	APL APPLE ONLINE STORE	06/14/2012	$2,134.65
	Amazon.com	06/17/2012	$169.42
			$22,142.19
RODNEY BOYTER	STERICYCLE	06/11/2012	$165.90
	SAFETY KLEEN SYSTEMS INC	06/13/2012	$399.01
	BAILEY POTTERY EQUIPME	06/13/2012	$937.69
	SAFETY KLEEN SYSTEMS INC	06/13/2012	$90.74
			$1,593.34
RUSSELL L MARTIN	WUFOO.COM/CHARGE	06/03/2012	$29.95
	APL APPLE ONLINE STORE	06/02/2012	$31.03
	MAILCHIMP	06/16/2012	$15.00
	FACEBOOK.COM BKB2422RQ	06/23/2012	$30.90
	FACEBOOK.COM WQH2422RQ	06/25/2012	$28.96
	FACEBOOK.COM SFP2422RQ	06/27/2012	$25.98
			$161.82
RUSSELL RILEY	LOWES #00518	06/21/2012	$243.71
			$243.71
SADIE ERWIN	NEWSPAPERS KY FL NC SC	06/03/2012	$312.03
	HIGHER EDUCATION PUBLICAT	06/11/2012	$67.50
	OFFICE MAX	06/11/2012	$47.06
	ARAMARK LANDER UNIVERSITY	06/18/2012	$309.97
	ARAMARK LANDER UNIVERSITY	06/18/2012	$115.54
	ARAMARK LANDER UNIVERSITY	06/18/2012	$115.54
	ARAMARK LANDER UNIVERSITY	06/18/2012	$196.57
	ARAMARK LANDER UNIVERSITY	06/18/2012	$115.54
	The Links at Stoney Point	06/19/2012	$1,437.24
	OWW CHEAPTIX	06/26/2012	$6.99
	USAIRWAYS 0377106633002	06/26/2012	$267.10
			$2,991.08
SANDRA S SINGLETARY	NATL ART EDU ASSOC	06/05/2012	$70.00
	LOWES #02822	06/05/2012	$126.29
	BENNETT'S POTTERY	06/05/2012	$1,209.34
	DBC BLICK ART MATERIAL	06/07/2012	$295.17

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,700.80
SHANE HODGES	LOWES #00518	06/12/2012	$30.69
	SMITHTURF AND IRRIGATI	06/20/2012	$211.59
	LOWES #00518	06/20/2012	$175.03
			$417.31
SHANNON HILL	PAYPAL CPPASSOCIAT	06/06/2012	$135.00
	PESI HEALTHCARE	06/07/2012	$186.17
	OFFICEMAX CT IN#484148	06/22/2012	$424.19
	CDW GOVERNMENT	06/22/2012	$35.71
			$781.07
SHELBY LYNN DOMINICK	DOLRTREE 577 00005777	06/04/2012	$81.26
	BIG LOTS STORES - #1096	06/04/2012	$21.24
	OFFICE MAX	06/04/2012	$53.48
	4IMPRINT	06/06/2012	$998.03
	OFFICE MAX	06/05/2012	$140.63
	WM SUPERCENTER#1382	06/07/2012	$130.55
	OFFICE MAX	06/07/2012	$55.94
			$1,481.13
SHELLEY H GRUND	Amazon.com	05/31/2012	$112.31
	UNF- CONTINUING EDU - INT	05/31/2012	$199.00
			$311.31
SHERRY B SMITH	OFFICE MAX	05/30/2012	$182.94
	OFFICEMAX CT IN#273868	06/07/2012	$231.16
			$414.10
SHIRLEY BOOTH	JOSTENS AR-USD	06/19/2012	$1,551.48
	OFFICE MAX	06/26/2012	$572.59
			$2,124.07
STAN LIGON	SNEADS CARPET ONE	06/06/2012	$71.90
	LOWES #00518	06/12/2012	$78.43
	LOWES #00518	06/26/2012	$442.98
	LOWES #00518	06/26/2012	$59.74
			$653.05
SUSAN MCINTYRE	DMI DELL MEDIUM BUS	06/01/2012	$130.52
	LIVE365, INC	06/07/2012	$252.81
	AMAZON MKTPLACE PMTS	06/12/2012	$19.88
	AMAZON MKTPLACE PMTS	06/13/2012	$102.68
	AMAZON MKTPLACE PMTS	06/13/2012	$62.84
	Amazon.com	06/13/2012	$27.00
	AMAZON MKTPLACE PMTS	06/13/2012	$52.64
	Amazon.com	06/20/2012	$107.93
	OFFICEMAX CT IN#470733	06/21/2012	$94.47
	OFFICEMAX CT IN#470717	06/21/2012	$94.47
	CAN CANONUSA DIRECT	06/21/2012	$231.10
	SCANTRON CORPORATION	06/21/2012	$277.31

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MCINTYRE	LOWES #00518	06/21/2012	$159.43
	FORMS AND SUPPLY - AOPD	06/22/2012	$86.06
	FORMS AND SUPPLY - AOPD	06/21/2012	$148.32
	FORMS AND SUPPLY - AOPD	06/22/2012	$7.32
			$1,854.78
SUSAN WOOD	ARAMARK LANDER UNIVERSITY	06/04/2012	$302.91
	ARAMARK LANDER UNIVERSITY	06/04/2012	$79.97
	CUSTOM IMAGES	06/06/2012	$2,495.66
	TPM-GREENVILLE	06/07/2012	$2,499.39
	ANDREWS BUSINESS SERVI	06/11/2012	$2,336.50
	OFFICE MAX	06/13/2012	$257.19
	WWW.KOHLS.COM #0873	06/15/2012	$128.33
			$8,099.95
TAMMY B. MONTS	LOWES #00518	06/25/2012	$149.00
	FOOD LION	06/28/2012	$218.31
			$367.31
TERRY DEVORE	QUARLES SUPPLY CO INC	05/30/2012	$1,250.35
	QUARLES SUPPLY CO INC	06/06/2012	$281.74
	QUARLES SUPPLY CO INC	06/07/2012	$187.73
	LOWES #00518	06/11/2012	$27.32
	QUARLES SUPPLY CO INC	06/11/2012	$800.64
	QUARLES SUPPLY CO INC	06/11/2012	$5.94
	QUARLES SUPPLY CO INC	06/12/2012	$46.80
			$2,600.52
TERRY URBAN	SNEADS CARPET ONE	06/06/2012	$28.46
	CRESCENT SUPPLY COMP INC	06/06/2012	$178.49
	CRESCENT SUPPLY COMP INC	06/06/2012	$1,220.95
	CRESCENT SUPPLY COMP INC	06/06/2012	$499.16
	SCULTZ COMMUNICATIONS	06/18/2012	$1,214.32
			$3,141.38
TORRY FULLER	The Office Supply Center	05/30/2012	$2,499.75
	The Office Supply Center	05/30/2012	$175.00
	KIC INC	06/08/2012	$63.99
	METAL GARAGE INC	06/12/2012	$2,191.57
			$4,930.31
TRENT KLINE	SSG SPORT SUPPLY GROUP	06/18/2012	$753.74
	TEXON II INC	06/18/2012	$283.66
			$1,037.40
TYLER MCCUTCHEON	LOWES #00518	05/31/2012	$21.21
	LOWES #00518	05/31/2012	$14.85
	LOWES #00518	06/05/2012	$8.50
	LOWES #00518	06/05/2012	$101.95
	LOWES #00518	06/07/2012	$7.27
	LOWES #00518	06/14/2012	$28.36

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TYLER MCCUTCHEON	LOWES #00518	06/19/2012	$7.23
	LOWES #00518	06/21/2012	$40.57
			$229.94
VICTOR SMITH	ELECTRIC MOTOR SERVICE	06/04/2012	$2,359.09
	TRIANGLE TVHDW	06/06/2012	$111.41
	TRIANGLE TVHDW	06/06/2012	$51.01
	JOHNSON CONTROLS, SSNA	06/05/2012	$1,303.85
	METAL FABRICATORS	06/12/2012	$333.84
			$4,159.20
WAYNE MCMAHAN	SOUND SYSTEMS AND MORE	05/30/2012	$218.28
	GOVCNCTN	05/31/2012	$1,204.82
	RASIX COMPUTER CENTER	06/01/2012	$1,909.92
	GOVCNCTN	05/31/2012	$1,311.82
	GOVCNCTN	06/01/2012	$190.00
	GOVCNCTN	06/01/2012	$190.00
	Amazon.com	06/04/2012	$1,035.29
	Amazon.com	06/04/2012	$1,035.27
	SOUND SYSTEMS AND MORE	06/04/2012	$1,998.81
	DRI LOGITECH STORE	06/11/2012	$99.99
	SOUND SYSTEMS AND MORE	06/04/2012	$397.75
	WWW.NEWEGG.COM	06/18/2012	$2,062.97
	ARAMARK LANDER UNIVERSITY	06/19/2012	$170.45
	Amazon.com	06/20/2012	$1,034.19
	WM SUPERCENTER#1382	06/20/2012	$53.46
	Amazon.com	06/20/2012	$1,034.19
	APL APPLE ONLINE STORE	06/21/2012	$1,068.93
	APL APPLE ONLINE STORE	06/21/2012	$195.81
	APL APPLE ONLINE STORE	06/22/2012	$100.00
	GOVCNCTN	06/22/2012	$912.71
	GOVCNCTN	06/23/2012	$36.00
	GOVCNCTN	06/21/2012	$1,478.59
	LASER PRINT SERVICE, INC	06/27/2012	$372.36
	SYX TIGERDIRECT.COM	06/28/2012	$2,483.61
			$20,595.22

Total for LANDER UNIVERSITY: $248,771.25

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	GATEWAY SUPPLY CP	06/04/2012	$138.65
	HARBOR FREIGHT TOOLS 103	06/05/2012	$79.13
	LOWES #00385	06/05/2012	$47.80
	JOHNSTONE SUPPLY	06/05/2012	$99.29
	ELECTRIC CONTROL & SUPPLY	06/07/2012	$335.95
	TRITEK LLC	06/12/2012	$257.85
	TRACTOR-SUPPLY-CO #0485	06/13/2012	$23.07
	ELECTRIC CONTROL & SUPPLY	06/13/2012	$18.81
	TRAYCO OF SC INC	06/13/2012	$656.55
	ELECTRIC CONTROL & SUPPLY	06/13/2012	$108.57
	ROSE TALBERT	06/14/2012	$37.92
	ELECTRIC MOTOR AND REPAI	06/19/2012	$95.23
	WW GRAINGER	06/19/2012	$148.77
	ROSE TALBERT	06/20/2012	$163.11
	LOWES #00385	06/22/2012	$82.06
	THE HOME DEPOT 1112	06/27/2012	$26.95
			$2,319.71
DONALD LANIER	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
			$50.00
JOHN MCMAHAN	STAPLES 00106567	05/30/2012	$37.66
	CYCLE GEAR #78	06/04/2012	$13.36
	SPORTSMANS WAREHOUSE 155	06/06/2012	$36.57
	LOWES #00385	06/11/2012	$36.21
	LOWES #00499	06/13/2012	$25.55
	SHOOTER'S CHOICE	06/16/2012	$17.10
	DANA SAFETY SUPPLY	06/19/2012	$7.67
	LOWES #00385	06/21/2012	$26.17
			$200.29
LENDOL HICKS	WM SUPERCENTER#1164	05/31/2012	$21.40
			$21.40
MIKE CLARK	LOWES #00385	06/06/2012	$29.94
	NORTHERN TOOL EQUIP SC	06/05/2012	$42.79
	NORTHERN TOOL EQUIP SC	06/06/2012	$64.19
	VACUUMART	06/12/2012	$4.82
	WW GRAINGER	06/14/2012	$74.67
	WW GRAINGER	06/14/2012	$71.64
	LOWES #00385	06/21/2012	$68.64
	LOWES #00385	06/25/2012	$221.70
	LOWES #00385	06/26/2012	$89.60
	LOWES #00385	06/27/2012	$54.82
			$722.81

Total for LAW ENFORCEMENT TRAINING COUNCIL: $3,314.21

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	MOUSE HOUSE, INC	06/07/2012	$793.42
			$793.42
CHARLES F REID	PRESS+ (866)717-7377	06/07/2012	$10.00
	1120GMVILLNEWSNSSCCIRC	06/14/2012	$9.95
	CELEBRATIONS OF COLUMB	06/27/2012	$129.25
			$149.20
LINDA T HORNSBY	PROVANTAGE LLC	06/18/2012	$453.28
	EPSON STORE	06/20/2012	$710.34
	QUILL CORPORATION	06/20/2012	$325.07
	QUILL CORPORATION	06/26/2012	$325.07
			$1,813.76

Total for LEG DEPT-HOUSE OF REPRE: $2,756.38

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	WWW.LINKEDIN.COM	06/16/2012	$99.95
			$99.95
SHEILA ANN ROBERTS	MAGIC WAND CO	06/04/2012	$55.73
	HOMEDEPOT.COM	06/05/2012	$76.98
	HOMEDEPOT.COM	06/05/2012	$15.01
	HOMEDEPOT.COM	06/06/2012	$27.76
	HOMEDEPOT.COM	06/06/2012	$19.20
	HOMEDEPOT.COM	06/06/2012	$64.09
	PBSMARTPOSTAGE	06/12/2012	$14.99
	PBSMARTPOSTAGE	06/21/2012	$250.00
			$523.76
TROY W POUND	Best Buy 00014662	06/20/2012	$593.80
	Best Buy 00002642	06/22/2012	$1,352.36
	Best Buy 00002642	06/26/2012	$267.49
			$2,213.65

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $2,837.36

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	FEDEXOFFICE 00015024	06/28/2012	$76.98
			$76.98

Total for LEG DEPT-THE SENATE: $76.98

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	ACCURATE DATA PARTNERS LL	05/31/2012	$625.00
	WWW.1AND1.COM	06/04/2012	$9.99
	WWW.1AND1.COM	06/04/2012	$38.93
	WM SUPERCENTER#4379	06/11/2012	$32.91
	LIVINGDOT INC	06/09/2012	$14.90
	SC LAW ENFORCEMENT	06/12/2012	$25.00
			$746.73

Total for LIEUTENANT GOVERNOR: $746.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	RASIX COMPUTER CENTER	05/30/2012	$182.13
			$182.13
AGNIESZKA ZELEK-MOLIK	PAYPAL RELIABLESCI	06/01/2012	$650.00
	WWW RESEARCHDIETS COM	06/05/2012	$392.00
	BIO SERV	06/21/2012	$680.10
			$1,722.10
AIMEE PHELPS	UI DEV STUDIES HYBR	06/01/2012	$170.00
	CELLSIGNAL.COM	06/07/2012	$227.00
	BUY.COM	06/09/2012	$162.00
	EUROP SOC CARD	06/14/2012	$284.31
	UI DEV STUDIES HYBR	06/14/2012	$116.00
			$959.31
AISHA VANDERHORST	AAAS SCIENCE MAG	05/31/2012	$99.00
	STAPLS7086541645000001	06/09/2012	$226.61
	STAPLS7086541645000002	06/09/2012	$71.87
	STAPLS7086541645000003	06/12/2012	$24.54
	APPALACHIAN SPRINGS	06/21/2012	$54.72
			$476.74
ALISON KNIGHT	KMART 03080	06/11/2012	$9.86
	KMART 03080	06/12/2012	$10.62
	AMERICAN BAR ASSOCIATION	06/13/2012	$43.75
	ABACUS DATA SYSTEMS INC	06/22/2012	$1,357.45
			$1,421.68
ALLISON SHOKES	GENEWIZ INC.	06/01/2012	$20.00
	SEARS COM INTERNET	06/01/2012	$263.55
	TORONTO RESEARCH CHEMICAL	05/31/2012	$349.00
	SIGMA ALDRICH US	06/04/2012	$112.64
	FISHER SCI ATL	06/05/2012	$171.48
	WALMART.COM 8009666546	06/05/2012	$49.84
	AIRGAS NAT WELDERS #15	06/06/2012	$41.73
	AIRGAS NAT WELDERS #15	06/06/2012	$10.78
	AGILENTTECHNOLOGIES	06/05/2012	$218.09
	R & D SYSTEMS	06/07/2012	$299.50
	CHARLESTON IMAGING	06/08/2012	$624.96
	BACHEM AMERICAS INC	06/08/2012	$1,252.00
	AIRGAS NAT WELDERS #15	06/08/2012	$41.73
	ASN ABSTRACT/MM	06/09/2012	$55.00
	GENE TOOLS LLS	06/07/2012	$335.00
	USAIRWAYS 0372473868902	06/07/2012	$411.60
	AIRGAS NAT WELDERS #15	06/12/2012	$41.05
	INVITROGEN 22006089	06/14/2012	$233.49
	UPS 1Z4AT2051392022458	06/17/2012	$15.50
	UPS 1Z4AT2051392318442	06/17/2012	$15.50
	LUMEN DYNAMICS GROUP I	06/18/2012	$830.00
	AIRGAS NAT WELDERS #15	06/20/2012	$10.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SHOKES	OPERON BIOTECHNOLOGIES I	06/20/2012	$64.64
	MACROCYCLICS	06/21/2012	$872.00
	AMERICAN TYPE CULTURE COL	06/23/2012	$142.00
	UPS 1Z4AT2051399931918	06/24/2012	$25.12
	SEARS COM INTERNET	06/22/2012	$726.93
	1800GOFEDEX 10010007	06/22/2012	$20.00
	SIGMA ALDRICH US	06/27/2012	$94.20
	GENEWIZ INC.	06/27/2012	$80.00
	GENEWIZ INC.	06/28/2012	$60.00
	BPSBIOSCIEN	06/28/2012	$1,295.00
			$8,783.11
ALMARIE HUDSON	DIAMOND SPRINGS WATER	05/31/2012	$265.65
	CONT CARBONIC PDCT	06/04/2012	$36.89
	1800GOFEDEX 10010007	06/04/2012	$127.13
	1800GOFEDEX 10010007	06/04/2012	$1,119.95
	MERGE HEALTHCARE	06/11/2012	$300.00
	CONT CARBONIC PDCT	06/11/2012	$73.78
	CONT CARBONIC PDCT	06/11/2012	$73.78
	ONCOLOGY NURSING SOCIE	06/13/2012	$102.00
	AIRGAS NAT WELDERS #15	06/15/2012	$6.94
	CONT CARBONIC PDCT	06/18/2012	$73.78
	ALSCO	06/20/2012	$184.86
	ALZHEIMERS ASSOCIATION SC	06/21/2012	$300.00
	SOC OF CLINICAL RESEAR	06/22/2012	$75.00
	THE POST AND COURIER	06/22/2012	$1,322.97
	OFFICEMAX CT IN#470964	06/22/2012	$347.22
	CONT CARBONIC PDCT	06/25/2012	$73.78
	ALZHEIMERS ASSOCIATION SC	06/28/2012	$500.00
			$4,983.73
ALVA S BLAIR	DINING IN CATERING	05/31/2012	$447.53
	DINING IN CATERING	05/31/2012	$77.02
	UNITED LASER	05/31/2012	$72.70
	DIAMOND SPRINGS WATER	05/31/2012	$35.24
	UNCLE BOB'S-001	06/04/2012	$63.00
	IAMSE	06/04/2012	$1,605.00
	DELTA AIR 0062306111806	06/04/2012	$835.70
	DINING IN CATERING	06/05/2012	$370.45
	Amazon.com	06/06/2012	$87.79
	HONEYBAKED HAM 1923	06/07/2012	$350.63
	STAPLS7086688108000001	06/14/2012	$77.97
	OFFICE MAX	06/14/2012	$59.63
	PANERA BREAD #4382	06/15/2012	$319.34
	PITA PIT	06/18/2012	$524.43
	OFFICE MAX	06/19/2012	$216.96
	CARDINAL HEALTH MP&S	06/21/2012	$268.63
	EXPEDIA 147580530941	06/21/2012	$7.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALVA S BLAIR	UNITED AIR 0167070372695	06/20/2012	$604.70
	DINING IN CATERING	06/25/2012	$353.88
	CARDINAL HEALTH MP&S	06/25/2012	$218.99
	PANERA BREAD #4382	06/25/2012	$2,441.72
	CARDINAL HEALTH MP&S	06/27/2012	$293.15
	C.P.P INC	06/26/2012	$1,909.66
			$11,241.12
AMANDA GLORIA LEWIS	AMAZON MKTPLACE PMTS	06/06/2012	$62.45
			$62.45
AMANDA THORNBURG	GOODHEART-WILLCOX PUBL	06/04/2012	$2,074.83
	NATIONAL ACADEMY SCIENCES	06/26/2012	$217.25
	OBESITY SOCIETY ANNUAL ME	06/27/2012	$915.00
	OBESITY SOCIETY ANNUAL ME	06/28/2012	$915.00
			$4,122.08
AMANDA ZIMMERMAN	4IMPRINT	05/31/2012	$806.09
	ICONTACT CORPORATION	06/01/2012	$23.20
	WWWGLOBALCOMPLIANCEPANELC	06/12/2012	$245.00
			$1,074.29
AMY BOATRIGHT	THE GREENVILLE NEWS-CCC	06/14/2012	$738.30
	THE CHARLESTON CITY PAPER	06/15/2012	$300.00
	THE ISLAND PACKET	06/22/2012	$212.36
			$1,250.66
AMY CONNOLLY	ASSOC. OF AMER. PHYS	05/30/2012	$200.00
	UPS 1ZA76V910491068128	06/03/2012	$62.59
			$262.59
AMY LEAPHART	CHARLESTON BAKERY	06/25/2012	$192.33
	STAPLES 00115832	06/26/2012	$82.56
			$274.89
ANDREW BURTON	TRAYCO OF SC INC	05/30/2012	$2,477.53
	HOFFMAN & HOFFMAN INC	05/30/2012	$604.97
	FASTENAL COMPANY01	06/01/2012	$258.46
	PRO CHEM INC	06/04/2012	$904.30
	TRAYCO OF SC INC	06/04/2012	$2,250.45
	RI-TEC INDUSTRIAL	06/06/2012	$155.00
	PRO CHEM INC	06/06/2012	$1,087.25
	UPS FRT SERVICES	06/08/2012	$378.02
	MCJUNKIN RED MAN CORP	06/08/2012	$110.47
	MCJUNKIN RED MAN CORP	06/08/2012	$249.27
	FISHER SCI ATL	06/09/2012	$201.81
	TRAYCO OF SC INC	06/08/2012	$1,931.06
	PRO CHEM INC	06/11/2012	$1,066.34
	MSC	06/12/2012	$1,030.02
	NCHARLESTON FLUID SYS #	06/12/2012	$1,885.73
	FASTENAL COMPANY01	06/13/2012	$84.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	LOWES #00661	06/14/2012	$54.25
	TRAYCO OF SC INC	06/13/2012	$1,587.95
	FASTENAL COMPANY01	06/14/2012	$10.12
	FASTENAL COMPANY01	06/15/2012	$769.53
	LOWES #00661	06/18/2012	$66.94
	TRAYCO OF SC INC	06/15/2012	$2,117.03
	LOWES #00661	06/18/2012	$66.22
	LOWES #00661	06/19/2012	$28.14
	FERGUSON ENT #23	06/20/2012	$83.85
	SPECIALTY PRODUCTS	06/20/2012	$271.73
	FERGUSON ENT #23	06/20/2012	$471.04
	SPECIALTY PRODUCTS	06/20/2012	$96.77
	SPECIALTY PRODUCTS	06/20/2012	$18.12
	INDUSTRIAL CONTAINER SERV	06/21/2012	$179.42
	LOWES #00661	06/21/2012	$1,038.36
	MCJUNKIN RED MAN CORP	06/20/2012	$577.31
	TRAYCO OF SC INC	06/20/2012	$2,029.36
	INDUSTRIAL CONTAINER SERV	06/21/2012	$95.70
	SHERWIN WILLIAMS #2293	06/21/2012	$17.90
	FISHER SCI CHI	06/23/2012	$1,656.85
	MCJUNKIN RED MAN CORP	06/21/2012	$637.07
	PRO CHEM INC	06/21/2012	$699.50
	MSC	06/26/2012	$1,192.34
	HD SUPPLY ELEC. #5H	06/25/2012	$1,347.55
	LOWES #00661	06/25/2012	$238.66
	GLIDDEN PROFESSIONAL #034	06/25/2012	$36.20
	BRADHAM CARPETCARE	06/25/2012	$2,450.00
	HD SUPPLY ELEC. #5H	06/25/2012	$1,240.64
	HD SUPPLY ELEC. #5H	06/25/2012	$14.11
	HD SUPPLY ELEC. #5H	06/25/2012	$855.09
	HD SUPPLY ELEC. #5H	06/25/2012	$1,714.30
	HD SUPPLY ELEC. #5H	06/25/2012	$32.14
	THE TRANE COMPANY	06/23/2012	$995.36
	THE TRANE COMPANY	06/23/2012	$138.86
	NORTHERN TOOL EQUIP	06/25/2012	$303.65
	FERGUSON ENT #23	06/26/2012	$65.84
	BRADHAM CARPETCARE	06/26/2012	$700.00
	SPECIALTY PRODUCTS	06/26/2012	$644.43
	Gempler 1018923068	06/26/2012	$58.48
	Gempler 1018923083	06/26/2012	$32.67
	PRO CHEM INC	06/26/2012	$1,670.90
	BEARING DISTRIBUTORS INC	06/27/2012	$169.19
	SOUTHEASTERN PAPER GROUP	06/28/2012	$2,330.48
	NOR NORTHERN TOOL	06/28/2012	$433.98
	FERGUSON ENT #23	06/28/2012	$770.31
			$44,683.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW S KRAFT	NEJM MASS MED SOCIETY #1	06/22/2012	$69.00
	REI CELL PRESS	06/26/2012	$189.88
			$258.88
ANGIENITA DEVEAUX	C&R MEDICAL	05/31/2012	$1,630.60
	MATTHEWS MUSC	05/30/2012	$123.70
	WWW.LINKEDIN.COM	05/31/2012	$108.69
	UPS 1ZA8T6871399903190	06/03/2012	$19.05
	PCI SAMMONS PRESTON	06/01/2012	$304.34
	WWW.LINKEDIN.COM	06/01/2012	$25.35
	UPS 1ZA8T6871398762200	06/03/2012	$23.38
	RANDSTAD GENERAL PARTNER	06/05/2012	$761.60
	USAIRWAYS 0372473431746	06/04/2012	$818.20
	STAPLS7086070150000002	06/05/2012	$28.10
	WWW.LINKEDIN.COM	06/05/2012	$111.71
	OFFICE DEPOT #2233	06/05/2012	$682.42
	OFFICE DEPOT #2233	06/05/2012	$226.08
	CAAHEP	06/07/2012	$450.00
	ALL HEART	06/09/2012	$165.44
	WWW.LINKEDIN.COM	06/09/2012	$112.84
	UPS 1ZA8T6871397121627	06/10/2012	$58.03
	UPS 1ZA8T6871395847017	06/10/2012	$11.34
	ALL HEART	06/09/2012	$178.93
	MATTHEWS MUSC	06/13/2012	$843.05
	MATTHEWS MUSC	06/13/2012	$195.30
	WWW.LINKEDIN.COM	06/13/2012	$105.72
	SMARTPAK	06/14/2012	$225.60
	LIAISON INTERNATIONAL	06/19/2012	$2,560.00
	ARTIST AND CRAFTSMAN SUPP	06/18/2012	$40.69
	ALL HEART	06/18/2012	$133.96
	LIMBS AND THINGS INC	06/20/2012	$2,805.26
	EACADEMYINC	06/20/2012	$50.00
	C&R MEDICAL	06/20/2012	$1,669.00
	ACADEMIC KEYS, LLC	06/21/2012	$295.00
	AIRGAS NAT WELDERS #15	06/22/2012	$25.71
	ACCU DIAGNOSTICS	06/22/2012	$1,220.00
	MEDICAL RESOURCES	06/21/2012	$118.00
	QUADRANT HEALTH C01 OF 01	06/21/2012	$199.98
	UPS 1ZA8T6870296296248	06/24/2012	$8.65
	AIRGAS NAT WELDERS #15	06/26/2012	$12.54
	DIAMOND SPRINGS WATER	06/26/2012	$103.24
	DIAMOND SPRINGS WATER	06/26/2012	$87.64
	DIAMOND SPRINGS WATER	06/26/2012	$63.27
			$16,602.41
ANN ASHBY	STAPLS9228425785000	05/31/2012	$141.04
	J&R SOUND/MAILORDER	05/31/2012	$84.99
	MAXEMAIL 847-795-9216	06/02/2012	$9.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	UPS 1ZA76V610398457799	06/03/2012	$8.72
	MAXEMAIL 847-795-9216	06/02/2012	$40.55
	FSI VERIZON+BMC$3.50	06/01/2012	$142.27
	USHEALTHTESTS.COM	06/01/2012	$858.00
	STAPLS9228923921000	06/14/2012	$38.46
	STAPLS9229014958000	06/16/2012	$128.51
	STAPLS9228978534000	06/15/2012	$546.88
	UPS 1ZA76V610396916608	06/17/2012	$7.00
	STAPLS9228976391000	06/15/2012	$75.72
	UNITED AIR 0167027262395	06/14/2012	$659.60
	STAPLS9228976391000	06/16/2012	$37.44
	AGENT FEE 8900557567051	06/14/2012	$40.00
	USHEALTHTESTS.COM	06/18/2012	$1,951.50
	DIAMOND SPRINGS WATER	06/20/2012	$19.49
	DIAMOND SPRINGS WATER	06/20/2012	$29.23
	DIAMOND SPRINGS WATER	06/20/2012	$7.54
	RAPID DETECT INC	06/20/2012	$125.00
	QDI QUEST DIAGNOSTICS	06/21/2012	$17.00
	SUGARSYNC 888-784-7822	06/20/2012	$149.99
	REDWOOD TOXICOLOGY	06/21/2012	$74.00
	SPRINGER CSC LLC	06/21/2012	$248.00
	AMERICAN SCREENING CORPO	06/22/2012	$350.00
	AZALEA MOVING AND STORAGE	06/22/2012	$1,926.00
	UPS 1ZA76V610397486429	06/24/2012	$5.95
	SPRINGER CSC LLC	06/21/2012	$260.00
	REDWOOD TOXICOLOGY	06/21/2012	$67.00
	HILLSBOROUG	06/22/2012	$35.00
	AMAZON MKTPLACE PMTS	06/29/2012	$30.85
			$8,115.68
ANN HOFBAUER	QIAGEN INC	06/07/2012	$2,397.52
	FISHER SCI HUS	06/09/2012	$720.49
	INVITROGEN 21984137	06/08/2012	$2,362.05
	BIO RAD 20120606124	06/08/2012	$593.31
			$6,073.37
ANNA H SKIPPER	OFFICEMAX CT IN#158422	06/04/2012	$12.72
			$12.72
ANTHONY G SCOTT	AMAZON MKTPLACE PMTS	06/15/2012	$42.94
	APL APPLE ONLINE STORE	06/19/2012	$42.32
	APL APPLE ONLINE STORE	06/19/2012	$107.42
	APL APPLE ONLINE STORE	06/19/2012	$845.22
	APL APPLE ONLINE STORE	06/19/2012	$74.87
	APL APPLE ONLINE STORE	06/19/2012	$50.00
			$1,162.77
ANTONIETA LAVIN	RYANAIR 0000000L8E62L	06/01/2012	$48.24
	APL APPLE ONLINE STORE	06/16/2012	$259.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIETA LAVIN	APL APPLE ONLINE STORE	06/19/2012	$100.00
	SIGMA ALDRICH US	06/20/2012	$228.31
	VECTOR LABORATORIES INC	06/20/2012	$205.00
	SOCIETY FOR NEUROSCIENCE	06/28/2012	$27.00
			$867.87
ARDEN LOWNDES	AMAZON MKTPLACE PMTS	06/27/2012	$26.24
	STAPLS7087157517000001	06/28/2012	$360.59
			$386.83
ASHLEY MCCULLOUGH	THE CHARLESTON CITY PAPER	06/11/2012	$1,250.00
	QIAGEN INC	06/19/2012	$160.62
			$1,410.62
AUDREY KOBAYASHI	AMTRAK TELEP1576112517865	06/05/2012	$115.00
	MUSC PARKING MGMT O	06/07/2012	$10.00
	ACNP	06/27/2012	$550.00
			$675.00
AUDREY PADULA	WWW.NEWEGG.COM	06/01/2012	$100.64
	UPS 1ZV201T00292416029	06/01/2012	$36.35
	UPS 292563IAR3Q	06/01/2012	$6.51
	AIRGAS NAT WELDERS #15	06/07/2012	$54.78
	AIRGAS SAFETY LYONS	06/27/2012	$19.44
	AIRGAS NAT WELDERS #15	06/28/2012	$10.78
	FISHER SCI ATL	06/28/2012	$148.30
			$376.80
B J RANDALL HARRIS	OFFICEWORLD.COM	06/06/2012	$57.40
	ASN ABSTRACT/MM	06/13/2012	$55.00
	STAPLS9228737748000	06/12/2012	$78.08
	SSCI - SOUTHERN SOCIET	06/19/2012	$250.00
	AMERICAN PHYSIOLOGICAL SO	06/28/2012	$155.00
			$595.48
BARBARA AUSTIN BALL	OFFICEMAX CT IN#126849	06/01/2012	$191.59
	STAPLS7086289229000001	06/05/2012	$650.97
	STAPLS7086321843000001	06/05/2012	$43.82
	STAPLS7086321843000003	06/05/2012	$233.58
	STAPLS7086368899000001	06/06/2012	$136.70
	STAPLS7086482309000001	06/08/2012	$271.24
	RASIX COMPUTER CENTER	06/07/2012	$209.13
	RASIX COMPUTER CENTER	06/08/2012	$366.66
	RASIX COMPUTER CENTER	06/08/2012	$344.28
	STAPLS7086680140000001	06/14/2012	$271.24
	STAPLS7086698320000001	06/14/2012	$271.24
	STAPLS7086683783000001	06/14/2012	$271.24
	STAPLS7086751934000001	06/15/2012	$18.39
	STAPLS7086751934000003	06/15/2012	$542.48
	STAPLS7085844390000001	06/15/2012	$363.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA AUSTIN BALL	STAPLS7086731382000001	06/15/2012	$131.89
	STAPLS7086758176000001	06/15/2012	$271.24
	STAPLS7086731382000003	06/15/2012	$271.24
	APPALACHIAN SPRINGS	06/18/2012	$96.06
	MAXIMUS INCORPORATED	06/20/2012	$875.00
	STAPLS7087111553000001	06/27/2012	$101.82
			$5,933.71
BARBARA B BRADHAM	VZWRLSS S P1667-01	05/31/2012	$325.49
	VZWRLSS S P1667-01	05/31/2012	$162.74
	VZWRLSS S P1667-01	06/01/2012	$273.93
	VZWRLSS S P1667-01	06/01/2012	$187.14
	VZWRLSS S P1667-01	06/05/2012	$24.40
	VZWRLSS S P1667-01	06/05/2012	$187.14
	VZWRLSS S P1667-01	06/05/2012	$257.67
	VZWRLSS S P1667-01	06/06/2012	$54.24
	VZWRLSS S P1667-01	06/06/2012	$257.65
	VZWRLSS S P1667-01	06/06/2012	$187.14
	VZWRLSS S P1667-01	06/06/2012	$235.95
	VZWRLSS S P1667-01	06/06/2012	$257.67
	VZWRLSS S P1667-01	06/07/2012	$162.74
	VZWRLSS S P1667-01	06/07/2012	$216.99
	VZWRLSS S P1667-01	06/07/2012	$216.99
	VZWRLSS S P1667-01	06/08/2012	$162.74
	VZWRLSS S P1667-01	06/09/2012	$244.09
	VZWRLSS S P1667-01	06/08/2012	$162.74
	VZWRLSS IVR VE	06/12/2012	$376.43
	VZWRLSS IVR VE	06/12/2012	$299.00
	VZWRLSS S P1667-01	06/12/2012	$366.17
	VZWRLSS S P1667-01	06/12/2012	$241.39
	VZWRLSS S P1667-01	06/13/2012	$24.40
	VZWRLSS S P1667-01	06/16/2012	$187.14
	VZWRLSS S P1667-01	06/16/2012	$24.40
	VZWRLSS S P1667-01	06/15/2012	$54.24
	VZWRLSS S P1667-01	06/16/2012	$349.89
	VZWRLSS S P1667-01	06/19/2012	$241.39
	VZWRLSS S P1667-01	06/20/2012	$257.67
	VZWRLSS S P1667-01	06/20/2012	$325.49
	VZWRLSS S P1667-01	06/22/2012	$241.39
	VERIZON WIRELESS P1667	06/22/2012	$16.26
	VZWRLSS S P1667-01	06/22/2012	$216.99
	VERIZON WIRELESS P1667	06/22/2012	$187.14
	VZWRLSS S P1667-01	06/22/2012	$325.49
	VZWRLSS S P1667-01	06/22/2012	$216.99
	VERIZON WIRELESS P1667	06/26/2012	$162.74
	VERIZON WIRELESS P1667	06/26/2012	$187.14
			$7,879.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA WALLACE	STAPLES 00108282	06/13/2012	$88.58
	CM ALMY	06/14/2012	$162.10
	TARGET 00014936	06/21/2012	$23.21
	STAPLES 00108282	06/23/2012	$53.83
	CM ALMY	06/27/2012	$361.27
			$688.99
BELINDA ANDERSEN	TARGET CONFERNCS LTD	06/26/2012	$1,675.00
			$1,675.00
BEN HARLAN	AMAZON MKTPLACE PMTS	06/07/2012	$25.11
	RADIOSHACK COR00196212	06/14/2012	$10.30
	LOWES #00661	06/14/2012	$7.44
	Amazon.com	06/27/2012	$113.01
	CHROMA TECHNOLOGY CORP	06/27/2012	$1,356.00
			$1,511.86
BETTY A CRAVEN	GOOGLE CollegeTaxLaw	06/05/2012	$203.95
	DIAMOND SPRINGS WATER	06/20/2012	$7.54
	DIAMOND SPRINGS WATER	06/20/2012	$14.62
	DIAMOND SPRINGS WATER	06/20/2012	$19.49
			$245.60
BETTY ROUSE	PAYPAL NATIONALBLA	06/05/2012	$450.00
	STAPLS7086383928000001	06/06/2012	$22.77
	USAIRWAYS 0372473728923	06/06/2012	$385.20
	STAMPS.COM	06/18/2012	$15.99
	STAPLS7086953668000001	06/21/2012	$110.77
	GRAPHICSLAND INC	06/23/2012	$70.99
	MAINGATE INC	06/26/2012	$1,125.00
			$2,180.72
BRIAN G COLLINS	FEDEX 800659051170	06/20/2012	$14.45
	FEDEX 899373319442	06/27/2012	$22.36
			$36.81
BRIDGET INMAN	AIRGAS NAT WELDERS #15	05/31/2012	$15.85
	LOWCOUNTRY DENTAL LAB	06/05/2012	$350.75
	AIRGAS NAT WELDERS #15	06/12/2012	$21.37
	SHERER DENTAL LABORATO	06/14/2012	$2,097.40
	RESTORATIVE ARTS DENTA	06/15/2012	$2,200.72
	LOWCOUNTRY DENTAL LAB	06/18/2012	$1,368.35
	ZIMMER DENTAL	06/20/2012	$978.01
	AIRGAS NAT WELDERS #15	06/20/2012	$22.50
			$7,054.95
BRITTANY BABER	USAIRWAYS 0372474434012	06/12/2012	$274.10
	USAIRWAYS 0372474434474	06/12/2012	$289.10
	STAPLS7086805350000001	06/16/2012	$220.39
	APSAC	06/18/2012	$125.00
			$908.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE A MILLS	TARGET 00014936	06/09/2012	$59.39
	Best Buy 00005173	06/16/2012	$158.38
	AUTOZONE #1028	06/20/2012	$70.54
	PARKS AUTO PARTS-REMOUNT	06/20/2012	$455.68
	SUPERCIRCUITS INC	06/22/2012	$663.22
	NFPA NATL FIRE PROTECT	06/27/2012	$54.40
			$1,461.61
BRYAN MOTEN	Amazon.com	05/31/2012	$25.96
	Amazon.com	05/31/2012	$111.81
	Amazon.com	06/01/2012	$25.81
	AMAZON MKTPLACE PMTS	06/01/2012	$68.99
	Amazon.com	05/31/2012	$44.06
	AMAZON MKTPLACE PMTS	05/31/2012	$102.94
	Amazon.com	05/31/2012	$51.62
	Amazon.com	05/31/2012	$51.62
	AMAZON MKTPLACE PMTS	05/31/2012	$53.98
	Amazon.com	05/31/2012	$22.30
	Amazon.com	05/31/2012	$155.87
	Amazon.com	05/31/2012	$111.96
	Amazon.com	05/31/2012	$25.81
	Amazon.com	05/31/2012	$155.87
	Amazon.com	06/03/2012	$194.93
	Amazon.com	06/01/2012	$24.31
	AMAZON MKTPLACE PMTS	06/03/2012	$103.98
	Amazon.com	06/01/2012	$25.96
	Amazon.com	06/02/2012	$24.55
	Amazon.com	06/03/2012	$219.48
	Amazon.com	06/03/2012	$207.49
	AMAZON MKTPLACE PMTS	06/05/2012	$129.24
	APL APPLE ITUNES STORE	06/05/2012	$0.99
	AMAZON MKTPLACE PMTS	06/06/2012	$86.30
	USMLE WORLD	06/05/2012	$60.00
	WULBERN-KOVAL CO.	06/06/2012	$979.76
	USMLE WORLD	06/08/2012	$50.00
	STAPLS7086529620000001	06/09/2012	$204.84
	USMLE WORLD	06/14/2012	$50.00
	ASSN OF AMER MED COLL	06/22/2012	$1,120.00
	Amazon.com	06/27/2012	$43.20
	DIAMOND SPRINGS WATER	06/27/2012	$94.14
			$4,627.77
CAITLIN A NORFLEET	CTC CONSTANTCONTACT.COM	06/22/2012	$551.25
	ROSS PRINTING	06/22/2012	$775.56
			$1,326.81
CANDACE HALL	NATIONAL STUDENT EMP	06/23/2012	$125.00
			$125.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	USAIRWAYS 0372472854429	05/30/2012	$150.00
	USAIRWAYS 0372472854404	05/30/2012	$267.50
	STAPLS7086288578000002	06/02/2012	$46.69
	RAILSCASTS	06/07/2012	$9.00
	SPIRIT TELECOM	06/14/2012	$120.03
	STAPLS7086288578000001	06/22/2012	$174.35
			$767.57
CAROL A WHELAN	B & H PHOTO-VIDEO.COM	06/02/2012	$609.60
	DELTA AIR 0062306657010	06/05/2012	$413.20
	DELTA AIR 0062306924366	06/05/2012	$265.20
	WWW.NEWEGG.COM	06/07/2012	$64.12
	EPICENTRE TECHNOLOGIES	06/07/2012	$174.00
	MEDICALSUPPLYGROUP	06/07/2012	$100.26
	AMAZON MKTPLACE PMTS	06/07/2012	$74.96
	VITALITY MEDICAL INC	06/08/2012	$111.48
	INKJETSUPERSTORE.COM	06/12/2012	$489.96
	FISHER SCI CHI	06/12/2012	$300.15
	AMAZON MKTPLACE PMTS	06/13/2012	$137.31
	ALL HEART	06/15/2012	$125.97
	INKJETSUPERSTORE.COM	06/15/2012	$289.99
	QUICK MEDICAL	06/15/2012	$59.67
	PSS 1031	06/20/2012	$701.59
	CRUCIAL.COM	06/21/2012	$32.99
	BEBETTER NETWORKS	06/28/2012	$293.72
			$4,244.17
CAROL L BROWN	AMER PHARMACISTS ASSOC	06/28/2012	$600.00
			$600.00
CAROL WOODY	DIAMOND SPRINGS WATER	06/01/2012	$36.77
			$36.77
CARRIE HACKETT	AIRGAS NAT WELDERS #15	06/08/2012	$55.39
	ASCO MEMBER SERVICES	06/13/2012	$1,575.00
	STAPLES 00115832	06/16/2012	$46.63
	ASTRO #3	06/19/2012	$485.00
	SOUTHWESTAIR5260612764637	06/25/2012	$10.00
	SOUTHWESTAIR5262450297175	06/25/2012	$406.20
	SOUTHWESTAIR5260612764636	06/25/2012	$10.00
	Amazon.com	06/27/2012	$163.30
	SITC	06/29/2012	$865.00
	MATTHEWS MUSC	06/27/2012	$86.80
	SITC	06/29/2012	$220.00
			$3,923.32
CASSAUNDRA TUCKER	ARTHREX INC	06/01/2012	$1,517.61
	Amazon.com	06/08/2012	$161.12
	AMERICAN SOC SURGERY OFHA	06/11/2012	$100.00
	OFFICE DEPOT #145	06/13/2012	$117.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CASSAUNDRA TUCKER	AMAZON MKTPLACE PMTS	06/21/2012	$62.85
	SOURCEONE HEALTHCARE	06/21/2012	$235.11
	Amazon.com	06/22/2012	$232.81
	AMAZON MKTPLACE PMTS	06/22/2012	$67.28
	Amazon.com	06/22/2012	$91.59
	THE HUMAN SOLUTION	06/22/2012	$81.90
	OFFICE DEPOT #145	06/21/2012	$12.56
	AMAZON MKTPLACE PMTS	06/22/2012	$39.99
	AMAZON MKTPLACE PMTS	06/22/2012	$13.54
	MATTHEWS MUSC	06/22/2012	$1,318.28
	LAFAYETTE INSTRUMENT	06/25/2012	$96.89
	DELTA AIR 0062160025327	06/25/2012	$150.00
	AMAZON MKTPLACE PMTS	06/26/2012	$13.11
	AM ACADEMY OF ORTHO SU	06/27/2012	$191.95
			$4,504.00
CATHERINE CUMMINS	STAPLS7086330986000001	06/05/2012	$69.88
	STAPLS7086573003000001	06/12/2012	$28.19
	STAPLS7086573003000002	06/12/2012	$14.09
	STAPLS7086931768000001	06/21/2012	$55.51
	STAPLS7086999343000001	06/22/2012	$146.65
			$314.32
CATHERINE KOVACS	UPS 1Z4AT2050297499447	06/03/2012	$12.08
	UPS 1Z4AT2050296671056	06/03/2012	$8.64
	AZAR DISPLAYS	06/07/2012	$54.44
	THE BOX DEPOT	06/08/2012	$104.93
	STAPLS7086646066000001	06/13/2012	$691.26
	FEDEXOFFICE 00015230	06/14/2012	$25.53
	RITE AID STORE #11608	06/20/2012	$15.17
	UPS 1Z4AT2050195917106	06/24/2012	$10.48
			$922.53
CATHERINE SANDIFER	AIRGAS NAT WELDERS #15	05/31/2012	$41.73
	QIAGEN INC	06/01/2012	$278.00
	1800GOFEDEX 10010007	06/07/2012	$54.00
			$373.73
CHARLES REESE	ALZET - DURECT CORP	06/01/2012	$232.00
			$232.00
CHERI KUBALAK	WWW.NEWEGG.COM	05/31/2012	$41.98
	CAN CANONUSA DIRECT	06/11/2012	$229.86
	AZALEA MOVING AND STORAGE	06/11/2012	$679.02
	HP HOME STORE	06/19/2012	$274.49
	XEROX DIRECT XEROXCORP	06/21/2012	$117.17
			$1,342.52
CHERYL BRIAN	OFFICE DEPOT #1214	06/06/2012	$466.54
			$466.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	Amazon.com	05/31/2012	$86.75
	FOODSERVICEWAREHOUSEC	06/01/2012	$80.95
	ODLE GROUP/GRAVITY/IMAGE	05/30/2012	$34.72
	FOODSERVICEWAREHOUSEC	06/05/2012	$80.95
	DELTA AIR 0062306935813	06/07/2012	$615.20
	APL APPLE ONLINE STORE	06/09/2012	$899.47
	USAIRWAYS 0372473948817	06/08/2012	$757.60
	AMZ Cafepress Inc.	06/08/2012	$161.40
	Amazon.com	06/12/2012	$205.07
	AZALEA MOVING AND STORAGE	06/12/2012	$540.00
	AMAZON MKTPLACE PMTS	06/13/2012	$298.94
	AMAZON MKTPLACE PMTS	06/13/2012	$245.56
	SIR	06/12/2012	$143.04
	UNITED AIR 0162330467382	06/12/2012	$944.87
	COMPUSULT INC	06/12/2012	$398.00
	Amazon.com	06/13/2012	$48.58
	Amazon.com	06/13/2012	$1,716.38
	Amazon.com	06/14/2012	$560.80
	Amazon.com	06/14/2012	$338.49
	AMAZON MKTPLACE PMTS	06/14/2012	$329.55
	AMAZON MKTPLACE PMTS	06/14/2012	$109.54
	PLI INSIGHT SOFTWARE	06/13/2012	$59.95
	AMAZON MKTPLACE PMTS	06/15/2012	$200.00
	ODLE GROUP/GRAVITY/IMAGE	06/26/2012	$96.57
	ODLE GROUP/GRAVITY/IMAGE	06/26/2012	$69.44
	ODLE GROUP/GRAVITY/IMAGE	06/26/2012	$96.57
	ODLE GROUP/GRAVITY/IMAGE	06/26/2012	$96.57
	ODLE GROUP/GRAVITY/IMAGE	06/26/2012	$96.57
	ODLE GROUP/GRAVITY/IMAGE	06/26/2012	$96.57
	ODLE GROUP/GRAVITY/IMAGE	06/26/2012	$112.64
	ODLE GROUP/GRAVITY/IMAGE	06/26/2012	$96.57
	ODLE GROUP/GRAVITY/IMAGE	06/26/2012	$96.57
	ODLE GROUP/GRAVITY/IMAGE	06/26/2012	$96.57
	SONYSTYLE DIRECT	06/26/2012	$54.22
			$9,864.67
CHRISTINE CLAYTON	STAPLS7086370355000001	06/06/2012	$86.25
	SMITH RUBBER STAMP & SEAL	06/06/2012	$17.39
	RANDSTAD GENERAL PARTNER	06/13/2012	$499.29
	RANDSTAD GENERAL PARTNER	06/13/2012	$499.29
	RANDSTAD GENERAL PARTNER	06/13/2012	$519.26
	RANDSTAD GENERAL PARTNER	06/13/2012	$634.51
	RANDSTAD GENERAL PARTNER	06/13/2012	$520.15
	RANDSTAD GENERAL PARTNER	06/13/2012	$232.41
	ALTERNATIVE STAFFING,	06/13/2012	$1,406.07
	ALTERNATIVE STAFFING,	06/13/2012	$1,349.97
	ALTERNATIVE STAFFING,	06/13/2012	$1,985.76

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE CLAYTON	ALTERNATIVE STAFFING,	06/13/2012	$1,666.08
	ALTERNATIVE STAFFING,	06/13/2012	$2,085.29
	ALTERNATIVE STAFFING,	06/13/2012	$2,262.67
	ALTERNATIVE STAFFING,	06/13/2012	$1,560.00
	ALTERNATIVE STAFFING,	06/13/2012	$1,482.00
	ALTERNATIVE STAFFING,	06/13/2012	$2,332.89
	ALTERNATIVE STAFFING,	06/13/2012	$1,195.35
	ALTERNATIVE STAFFING,	06/13/2012	$1,976.00
	ALTERNATIVE STAFFING,	06/13/2012	$936.00
	ALTERNATIVE STAFFING,	06/13/2012	$2,330.04
	ALTERNATIVE STAFFING,	06/13/2012	$2,082.60
	Staples Tech Soln	06/13/2012	$104.70
	ALTERNATIVE STAFFING,	06/13/2012	$2,091.38
	ALTERNATIVE STAFFING,	06/13/2012	$994.50
	CAROLINA TIME EQUIP CO	06/13/2012	$217.50
	SMITH RUBBER STAMP & SEAL	06/13/2012	$17.39
	CAROLINA TIME EQUIP CO	06/13/2012	$67.50
	POST BROWNING	06/15/2012	$182.50
	SMITH RUBBER STAMP & SEAL	06/14/2012	$49.16
	STAPLS7086984208000001	06/22/2012	$858.34
	APPALACHIAN SPRINGS	06/21/2012	$85.72
	STAPLS7086984208000002	06/22/2012	$35.16
	RANDSTAD GENERAL PARTNER	06/22/2012	$532.58
	RANDSTAD GENERAL PARTNER	06/22/2012	$628.97
	ALTERNATIVE STAFFING,	06/26/2012	$902.40
	ALTERNATIVE STAFFING,	06/26/2012	$945.60
	ALTERNATIVE STAFFING,	06/26/2012	$906.75
	ALTERNATIVE STAFFING,	06/26/2012	$1,502.22
	ALTERNATIVE STAFFING,	06/26/2012	$1,660.06
	ALTERNATIVE STAFFING,	06/26/2012	$845.00
	ALTERNATIVE STAFFING,	06/26/2012	$728.00
	ALTERNATIVE STAFFING,	06/26/2012	$1,056.08
	ALTERNATIVE STAFFING,	06/26/2012	$1,175.82
	ACCESS PORTABLE TOILETS	06/26/2012	$68.75
	ALTERNATIVE STAFFING,	06/26/2012	$468.00
	ALTERNATIVE STAFFING,	06/26/2012	$1,040.00
	RANDSTAD GENERAL PARTNER	06/28/2012	$532.58
	RANDSTAD GENERAL PARTNER	06/28/2012	$590.24
			$45,946.17
CHRISTINE FAYE RATLIFF	OFFICEMAX CT IN#389926	06/18/2012	$191.59
			$191.59
CHRISTINE MARTINELLI	MATTHEWS MUSC	05/31/2012	$1,190.03
	STAPLS0107880643000002	06/01/2012	$24.96
	RANDSTAD GENERAL PARTNER	06/01/2012	$544.00
	RANDSTAD GENERAL PARTNER	06/01/2012	$292.40
	SOCIAL AND SCIENTIFIC SYS	06/04/2012	$450.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE MARTINELLI	DISCOUNT ELECTRONICS M	06/04/2012	$88.75
	STAPLS7086314930000001	06/05/2012	$17.87
	STAPLS7086314873000001	06/05/2012	$6.60
	STAPLS7086314873000002	06/05/2012	$3.66
	OFFICEMAX CT IN#145720	06/05/2012	$255.45
	MATTHEWS MUSC	06/07/2012	$97.65
	LASER PRINT SERVICE, INC	06/06/2012	$320.08
	RANDSTAD GENERAL PARTNER	06/07/2012	$380.80
	OFFICEMAX CT IN#233318	06/08/2012	$415.12
	UPS 0799172048	06/14/2012	$2.73
	UPS 0792155481	06/14/2012	$45.64
	STAPLS7086691167000001	06/14/2012	$25.93
	STAPLS7086791618000001	06/16/2012	$49.20
	STAPLS7086164039000002	06/19/2012	$179.38
	STAPLS7086164039000003	06/19/2012	$179.38
	STAPLS7086983120000001	06/22/2012	$12.52
	STAPLS7087069692000002	06/26/2012	$9.97
	STAPLS7087069692000001	06/26/2012	$142.08
	STAPLS7087068209000001	06/26/2012	$26.28
	STAPLS7087069692000003	06/26/2012	$15.16
	Amazon.com	06/26/2012	$168.85
	STAPLS7087117393000002	06/27/2012	$129.98
	STAPLS7087117393000001	06/27/2012	$77.90
	STAPLS7087117393000003	06/27/2012	$64.59
			$5,216.96
CHRISTINE TALBOT-BOND	Amazon.com	05/31/2012	$29.95
	CARDINAL HEALTH MP&S	06/07/2012	$119.53
			$149.48
CHUCK HAMMOND	INTEGRATED DNA TECH	05/31/2012	$23.33
	FISHER SCI ATL	06/02/2012	$118.50
	FISHER SCI ATL	06/01/2012	$247.40
	RDC ROCHE DIAGNOSTICS	06/09/2012	$70.00
	INTEGRATED DNA TECH	06/08/2012	$43.40
	BATTERIES PLUS	06/17/2012	$7.57
			$510.20
CINDY OLIVER	PAYPAL STUDENTNATI	06/11/2012	$260.00
	PAYPAL STUDENTNATI	06/11/2012	$260.00
	PAYPAL STUDENTNATI	06/11/2012	$260.00
	PAYPAL STUDENTNATI	06/11/2012	$260.00
	American Association of W	06/14/2012	$129.00
	American Association of W	06/14/2012	$129.00
			$1,298.00
CLINT INFINGER	Amazon.com	05/31/2012	$342.88
	FEDEX 876289897402	05/31/2012	$12.53
	Amazon.com	05/31/2012	$514.32

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	Amazon.com	05/31/2012	$342.88
	Amazon.com	05/31/2012	$257.16
	Amazon.com	05/31/2012	$257.16
	FEDEX 876288451892	06/03/2012	$16.71
	Amazon.com	06/02/2012	$428.60
	FEDEX 876288451951	06/01/2012	$16.71
	FEDEX 876288451907	06/03/2012	$16.71
	FEDEX 898567747469	06/01/2012	$14.45
	FEDEX 800312291276	06/03/2012	$21.32
	FEDEX 876288451962	06/01/2012	$7.10
	Amazon.com	06/04/2012	$171.81
	Amazon.com	06/05/2012	$429.54
	Amazon.com	06/06/2012	$773.17
	Amazon.com	06/05/2012	$85.91
	FEDEX 876289897413	06/06/2012	$12.53
	FEDEX 876289897424	06/07/2012	$12.53
	FEDEX 876288451918	06/07/2012	$22.03
	FEDEX 899663401440	06/10/2012	$12.53
	FEDEX 898567747480	06/10/2012	$14.45
	FEDEX 876289897446	06/10/2012	$12.53
	FEDEX 876288451929	06/08/2012	$10.24
	FEDEX 875400779953	06/08/2012	$12.53
	FEDEX 875400779964	06/10/2012	$12.53
	FEDEX 876288451940	06/10/2012	$16.71
	FEDEX 898567747470	06/08/2012	$14.45
	FEDEX 876289897435	06/08/2012	$16.74
	FEDEX 876288452281	06/10/2012	$17.60
	Amazon.com	06/11/2012	$90.16
	FEDEX 876289897457	06/13/2012	$16.74
	FEDEX 798487263137	06/13/2012	$15.41
	FEDEX 798489059657	06/13/2012	$11.36
	FEDEX 899663402300	06/13/2012	$16.74
	FEDEX 898567747491	06/14/2012	$14.45
	FEDEX 876288452292	06/14/2012	$14.45
	FEDEX 899663402296	06/15/2012	$16.74
	FEDEX 876289897468	06/15/2012	$16.74
	FEDEX 876288452307	06/15/2012	$15.61
	FEDEX 898567747506	06/15/2012	$14.45
	FEDEX 876288452340	06/19/2012	$15.61
	FEDEX 876289897479	06/19/2012	$16.74
	FEDEX 898567747517	06/19/2012	$15.61
	FEDEX 899663402285	06/19/2012	$12.53
	FEDEX 876288452318	06/19/2012	$16.71
	FEDEX 876289897480	06/20/2012	$12.53
	FEDEX 876288452329	06/21/2012	$66.93
	FEDEX 793691649900	06/21/2012	$11.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 876289897674	06/24/2012	$16.74
	FEDEX 876288452330	06/22/2012	$20.37
	Amazon.com	06/23/2012	$161.61
	Amazon.com	06/22/2012	$399.74
	FEDEX 876289897685	06/22/2012	$12.53
	FEDEX 899663402274	06/24/2012	$20.54
	FEDEX 876288452351	06/24/2012	$16.71
	FEDEX 876288452373	06/24/2012	$20.37
	FEDEX 876289897663	06/24/2012	$16.74
	FEDEX 899663402252	06/24/2012	$32.46
	Amazon.com	06/25/2012	$215.41
	Amazon.com	06/25/2012	$615.15
	Amazon.com	06/25/2012	$401.74
	Amazon.com	06/26/2012	$397.00
	Amazon.com	06/25/2012	$615.15
	Amazon.com	06/25/2012	$134.81
	Amazon.com	06/25/2012	$615.15
	Amazon.com	06/27/2012	$400.24
	FEDEX 876288452384	06/27/2012	$15.61
	FEDEX 876289897652	06/27/2012	$20.54
	FEDEX 876289897641	06/28/2012	$16.74
	FEDEX 876288452400	06/28/2012	$14.45
	FEDEX 876288452395	06/28/2012	$17.60
			$8,505.25
CONNIE HARBERT	INTEGRATED DNA TECH	05/31/2012	$34.18
	AMERICAN ACAD OF PEDI	06/04/2012	$745.00
	ENZO LIFE SCIENCES	06/06/2012	$433.00
	COA AIRLINETAXES&FEES	06/13/2012	$21.00
	USAIRWAYS 0377101462992	06/12/2012	$571.40
	MILLIPORE AMERICAS	06/19/2012	$1,431.33
	NOVA TECH INTERNATIONAL	06/19/2012	$619.59
	NOVA TECH INTERNATIONAL	06/22/2012	$10.48
	NOVA TECH INTERNATIONAL	06/21/2012	$727.80
	MILLIPORE AMERICAS	06/27/2012	$1,003.39
			$5,597.17
CONNIE MEDLEY	UPS 1ZA76V310290350074	06/03/2012	$8.64
	PAYPAL LAURENBWA	06/01/2012	$450.00
	UPS 1ZA76V310296609178	06/03/2012	$9.09
	YORK X-RAY, INC.	06/04/2012	$300.00
	WWW.NEWEGG.COM	06/06/2012	$1,027.21
	UPS 1ZA76V310294058900	06/10/2012	$8.64
	WWW.NEWEGG.COM	06/12/2012	$141.12
	APL APPLE ONLINE STORE	06/15/2012	$129.12
	FEDEX 798490295551	06/14/2012	$33.48
	APL APPLE ONLINE STORE	06/15/2012	$1,734.92
	WWW.NEWEGG.COM	06/15/2012	$199.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	FEDEX 798500553856	06/15/2012	$34.86
	DIAMOND SPRINGS WATER	06/20/2012	$10.80
	DIAMOND SPRINGS WATER	06/20/2012	$38.98
	DIAMOND SPRINGS WATER	06/20/2012	$24.36
	DIAMOND SPRINGS WATER	06/20/2012	$4.87
	DIAMOND SPRINGS WATER	06/20/2012	$21.59
	FEDEX 468432815135330	06/20/2012	$11.42
	WWW.NEWEGG.COM	06/22/2012	$149.98
	UPS 1ZA76V310290316736	06/24/2012	$8.64
	FEDEX 876237630970	06/24/2012	$6.64
	Amazon.com	06/25/2012	$66.17
	FEDEX 798543291667	06/27/2012	$7.56
	FEDEX 793711735338	06/27/2012	$9.05
	FEDEX 876385829612	06/27/2012	$125.85
	FEDEX 793717214632	06/28/2012	$7.56
			$4,570.54
CORINNE HILBERT	CUSTOMUSB.COM	06/06/2012	$639.50
	WKH LIPPINCOTT WMS/WIL	06/19/2012	$310.00
	AMSTAT.ORG	06/25/2012	$160.00
			$1,109.50
CORINNE SCHUYLER	AIRGAS NAT WELDERS #15	06/15/2012	$32.33
	AIRGAS NAT WELDERS #15	06/15/2012	$83.46
			$115.79
CORNELIA WILLIAMSON	UPS 2955C06420A	06/10/2012	$6.51
	UPS 1Z4AT223P299689939	06/10/2012	$8.00
	UPS 2945C08JN6C	06/10/2012	$6.51
	Amazon.com	06/09/2012	$425.97
	UPS 1Z4AT223NW99894929	06/10/2012	$153.91
	HP DIRECT - SMB	06/13/2012	$692.23
	Amazon.com	06/13/2012	$400.97
	MILLERS OF COLUMBIA INC	06/21/2012	$1,379.45
			$3,073.55
COURTNEY PRINE	OFFICEMAX CT IN#112929	05/31/2012	$172.18
	WKH LIPPINCOTT WMS/WIL	06/06/2012	$250.00
	STAPLS7086431742000001	06/07/2012	$82.67
	DIAMOND SPRINGS WATER	06/06/2012	$40.03
			$544.88
CYDNEY CARSON	DELTA AIR 0062306514700	06/13/2012	$461.20
	AMTRAK .COM 1718256016433	06/19/2012	$23.80
	NATIONAL ACADEMY SCIENCES	06/20/2012	$45.50
			$530.50
CYNTHIA B ROSSI	OFFICEMAX CT IN#197711	06/06/2012	$187.87
	AIRTRANAIR 3320127758148	06/11/2012	$170.80
			$358.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	AFFYMETRIX, INC	05/31/2012	$2,115.75
	AFFYMETRIX, INC	05/31/2012	$148.83
	USA SCIENTIFIC, INC.	06/04/2012	$201.29
	Lonza AG (Walkersville)	06/05/2012	$49.15
	Lonza AG (Walkersville)	06/06/2012	$1,131.61
	Lonza AG (Walkersville)	06/06/2012	$30.17
	APL APPLE ONLINE STORE	06/08/2012	$2,494.42
	SANTA CRUZ BIOTECHNOLOGY	06/09/2012	$282.50
	ELASTIN PRODUCTS COMPANY	06/11/2012	$291.00
	PIPETTE REPAIR SRVC, INC.	06/07/2012	$70.00
	MILLIPORE AMERICAS	06/12/2012	$414.20
	ABCAM	06/12/2012	$408.00
	FISHER SCI TMP	06/12/2012	$88.33
	BIO RAD KA0611049	06/12/2012	$1,923.07
	VIAFLO	06/12/2012	$430.94
	FISHER SCI TMP	06/12/2012	$54.25
	VIAFLO	06/13/2012	$2,227.92
	Lonza AG (Walkersville)	06/12/2012	$273.00
	USA SCIENTIFIC, INC.	06/14/2012	$284.80
	NEW ENGLAND BIOLABS INC	06/15/2012	$304.30
	ABCAM	06/18/2012	$352.95
	ABCAM	06/18/2012	$352.95
	PAYPAL AMERICANSOC	06/19/2012	$225.00
	AVANTI POLAR LIPIDS	06/19/2012	$173.32
	BIOASSAY SYSTEMS LLC	06/18/2012	$311.90
	AGILENTTECHNOLOGIES	06/19/2012	$489.00
	RDC ROCHE DIAGNOSTICS	06/20/2012	$154.86
	QIAGEN INC	06/21/2012	$442.00
	3DPETRIDISH	06/22/2012	$500.00
	INTEGRATED DNA TECH	06/22/2012	$61.57
	R & D SYSTEMS	06/22/2012	$309.50
	WKH LIPPINCOTT WMS/WIL	06/22/2012	$250.00
	CELLSIGNAL.COM	06/25/2012	$195.50
	APPLIED BIOPHYSICS, IN	06/26/2012	$407.50
	AFFYMETRIX, INC	06/26/2012	$2,316.49
			$19,766.07
DALLAS ELLIS	INTEGRATED DNA TECH	06/01/2012	$73.78
	STAPLS7086477688000001	06/08/2012	$126.79
	OFFICEMAX CT IN#275257	06/11/2012	$127.73
	STAPLS7086477688000002	06/16/2012	$83.63
	ODLE GROUP/GRAVITY/IMAGE	06/19/2012	$103.66
	STAPLS7086925436000002	06/21/2012	$271.47
	STAPLS7086925436000001	06/21/2012	$46.89
	OFFICE DIRECT INC	06/26/2012	$1,312.48
	ODLE GROUP/GRAVITY/IMAGE	06/27/2012	$110.95
	OFFICEMAX CT IN#580931	06/28/2012	$127.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,385.11
DAMON S AMELLA	CTC CONSTANTCONTACT.COM	06/09/2012	$35.00
	SORENSON MEDIA	06/16/2012	$188.60
			$223.60
DANA TUMBLESTON	THE POST AND COURIER	06/01/2012	$399.88
	THE POST AND COURIER	06/13/2012	$536.64
	THE POST AND COURIER	06/22/2012	$491.10
			$1,427.62
DANIELLE CAYIA	GRAPHICSLAND INC	06/01/2012	$65.09
	YELLOW CAB COMPANY	06/12/2012	$64.00
	EATING DISORDER RESEAR	06/25/2012	$475.00
			$604.09
DAVID A BAXLEY	PHARMACY BOARD	06/13/2012	$150.00
	CARDINAL HEALTH MP&S	06/15/2012	$239.25
	CARDINAL HEALTH MP&S	06/15/2012	$231.45
	CARDINAL HEALTH MP&S	06/15/2012	$221.25
	CARDINAL HEALTH MP&S	06/15/2012	$261.54
	CARDINAL HEALTH MP&S	06/15/2012	$316.75
	DOLLAR-GENERAL #1898	06/24/2012	$10.90
			$1,431.14
DAVID BUSH	FIRMIN FORD INC.	06/07/2012	$564.17
	CUMMINS ATLANTIC #7	06/12/2012	$879.94
	WM SUPERCENTER#1359	06/13/2012	$56.80
	FAST SIGNS OF CHARLESTON	06/18/2012	$13.58
	SIKES RADIO CO. INC	06/19/2012	$108.50
			$1,622.99
DEANN BEEBE	STAPLS7086170381000001	05/31/2012	$62.43
	COMPONENT ONE LLC	05/30/2012	$895.00
	DRI WWW.ELEMENT5.INFO	05/30/2012	$795.00
	OFFICEMAX CT IN#126863	06/01/2012	$159.66
	FISHER SCI CHI	06/02/2012	$1,291.15
	CONT CARBONIC PDCT	06/04/2012	$110.67
	CONT CARBONIC PDCT	06/04/2012	$110.67
	AQUA BLUE POOLS OF HIL	06/04/2012	$285.00
	CONT CARBONIC PDCT	06/04/2012	$110.67
	CONT CARBONIC PDCT	06/04/2012	$110.67
	BECKMAN COULTER	06/05/2012	$288.00
	INVITROGEN 21951773	06/05/2012	$112.30
	INTEGRATED DNA TECH	06/05/2012	$260.13
	AIRGAS NAT WELDERS #15	06/06/2012	$21.09
	AIRGAS NAT WELDERS #15	06/06/2012	$14.97
	EAST COAST APPAREL	06/05/2012	$281.17
	NYT TIMES E-BILLING	06/06/2012	$120.24
	AIRGAS NAT WELDERS #15	06/06/2012	$18.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	AIRGAS NAT WELDERS #15	06/06/2012	$5.27
	AIRGAS NAT WELDERS #15	06/06/2012	$5.27
	BED BATH & BEYOND #651	06/07/2012	$160.53
	APPLE ONE EMPLOYMENT SVCS	06/07/2012	$689.20
	APPLE ONE EMPLOYMENT SVCS	06/07/2012	$689.20
	AFP INTERNET	06/08/2012	$275.00
	ITSC DIRECTV	06/08/2012	$140.00
	USPS POSTAL ST66100207	06/11/2012	$91.75
	CONT CARBONIC PDCT	06/11/2012	$110.67
	CONT CARBONIC PDCT	06/11/2012	$110.67
	STAPLS7086586312000001	06/12/2012	$47.28
	AIRGAS NAT WELDERS #15	06/13/2012	$53.78
	BIO RAD 20120612120	06/13/2012	$783.51
	ROBOZ SURGICAL INSTRUMENT	06/15/2012	$146.10
	PERKIN ELMER ANALYTICAL	06/16/2012	$315.08
	AGILENTTECHNOLOGIES	06/16/2012	$214.83
	CONT CARBONIC PDCT	06/18/2012	$110.67
	CONT CARBONIC PDCT	06/18/2012	$110.67
	SIGMA ALDRICH US	06/18/2012	$106.49
	DIAGENODE INC.	06/18/2012	$358.09
	CHARLESTON DOWNTOWN	06/18/2012	$1,052.16
	STAPLS7086817150000001	06/19/2012	$72.51
	UNIFORM&CAREER APPAREL	06/19/2012	$362.02
	SIGMA ALDRICH US	06/19/2012	$144.88
	PRECISION MAILING SERV	06/20/2012	$318.31
	STAPLS7086886932000001	06/20/2012	$131.06
	INTEGRATED DNA TECH	06/20/2012	$106.33
	AIRGAS NAT WELDERS #15	06/20/2012	$41.73
	CHARLESTON DOWNTOWN	06/19/2012	$1,447.40
	DMI DELL HIGHER EDUC	06/22/2012	$35.99
	OFFICEMAX CT IN#485915	06/22/2012	$191.59
	OFFICEMAX CT IN#485855	06/22/2012	$191.59
	APPLE ONE EMPLOYMENT SVCS	06/22/2012	$689.20
	BATTERIES PLUS	06/22/2012	$54.24
	STEVENSON INC	06/22/2012	$417.00
	OFFICEMAX CT IN#485949	06/22/2012	$191.59
	STAPLS9229224683000	06/23/2012	$25.81
	APPLE ONE EMPLOYMENT SVCS	06/22/2012	$551.36
	STAPLS7087012710000001	06/23/2012	$206.56
	CONT CARBONIC PDCT	06/25/2012	$110.67
	CONT CARBONIC PDCT	06/25/2012	$110.67
	SOURCEONE HEALTHCARE	06/26/2012	$239.76
	AIRGAS NAT WELDERS #15	06/26/2012	$18.34
	OFFICEMAX CT IN#574941	06/27/2012	$159.66
	SPHEROTECH INC.	06/27/2012	$250.00
	OFFICEMAX CT IN#574986	06/27/2012	$159.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	CHARLESTON DOWNTOWN	06/27/2012	$10.80
	AIRGAS NAT WELDERS #15	06/28/2012	$5.27
	DRI O2 SOLUTIONS	06/27/2012	$299.00
	DMI DELL HIGHER EDUC	06/28/2012	$1,200.75
	AIRGAS NAT WELDERS #15	06/28/2012	$21.09
	AIRGAS NAT WELDERS #15	06/28/2012	$5.27
	AIRGAS NAT WELDERS #15	06/28/2012	$14.97
	AIRGAS NAT WELDERS #15	06/28/2012	$18.46
	COMPONENTSOURCE.COM	06/28/2012	$585.01
	DRI O2 SOLUTIONS	06/27/2012	$200.00
			$19,212.05
DEBBIE BURDELL	EVERGREEN SCIENTIFIC	05/31/2012	$149.67
	EMBRYOME SCIENCES	05/31/2012	$2,282.50
	PALMETTO CREMATION SOCIET	05/31/2012	$2,400.00
	MILLIPORE AMERICAS	06/01/2012	$1,004.00
	GM BIOSCIENCES, INC	05/31/2012	$134.00
	WORTHINGTON BIOCHEMICA	06/02/2012	$170.00
	CAROLINA FUNERAL SERVICES	06/01/2012	$1,680.00
	AIRGAS NAT WELDERS #15	06/01/2012	$41.73
	INVITROGEN 21934224	06/01/2012	$1,394.19
	AIRGAS NAT WELDERS #15	06/01/2012	$21.55
	INVITROGEN 21960496	06/02/2012	$30.70
	INVITROGEN 21937474	06/01/2012	$273.91
	CONT CARBONIC PDCT	06/04/2012	$73.78
	CONT CARBONIC PDCT	06/04/2012	$73.78
	PALMETTO CREMATION SOCIET	06/04/2012	$2,400.00
	PALMETTO CREMATION SOCIET	06/05/2012	$600.00
	BECTON DICKINSON	06/07/2012	$489.00
	INVITROGEN 21970820	06/06/2012	$978.50
	INVITROGEN 21960496	06/07/2012	$325.50
	DRI A-PDF PASSWORD SEC	06/06/2012	$27.00
	ABD SEROTEC	06/06/2012	$510.00
	AIRGAS NAT WELDERS #15	06/07/2012	$21.55
	CEDARLANE LABORATOR	06/06/2012	$795.50
	DRI EXTENDED DOWNLOAD	06/06/2012	$5.45
	INTEGRATED DNA TECH	06/07/2012	$154.07
	NOVUS BIOLOGICALS LLC	06/07/2012	$290.00
	CAROLINA FUNERAL SERVICES	06/06/2012	$1,680.00
	INTEGRATED DNA TECH	06/07/2012	$65.43
	CAROLINA FUNERAL SERVICES	06/11/2012	$1,680.00
	LYERLYS CLEANERS #7	06/11/2012	$47.95
	BIO RAD RM0611124	06/12/2012	$435.28
	NOVUS BIOLOGICALS LLC	06/12/2012	$340.00
	BIO RAD RM0611124	06/13/2012	$100.91
	AIRGAS NAT WELDERS #15	06/13/2012	$125.19
	NORDSON EFD LLC	06/14/2012	$151.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	BIO RAD RM0611124	06/15/2012	$100.91
	INTEGRATED DNA TECH	06/15/2012	$82.51
	NOVUS BIOLOGICALS LLC	06/12/2012	$255.00
	ALLCELLS, LLC	06/13/2012	$746.52
	FISHER SCI ATL	06/16/2012	$428.19
	CONT CARBONIC PDCT	06/18/2012	$73.78
	CONT CARBONIC PDCT	06/18/2012	$73.78
	CAROLINA FUNERAL SERVICES	06/17/2012	$1,680.00
	CELLSIGNAL.COM	06/18/2012	$898.20
	AASN BIOABCHEM INC.	06/20/2012	$70.31
	AASN BIOABCHEM INC.	06/20/2012	$364.16
	MATTHEWS MUSC	06/20/2012	$111.32
	AIRGAS NAT WELDERS #15	06/20/2012	$21.55
	AIRGAS NAT WELDERS #15	06/20/2012	$41.73
	AIRGAS NAT WELDERS #15	06/20/2012	$41.73
	APL APPLE ONLINE STORE	06/21/2012	$259.32
	PRO CHEM INC	06/20/2012	$108.39
	CELLSIGNAL.COM	06/20/2012	$207.00
	CLEMSON UNIVERSITY	06/20/2012	$140.00
	SPHEROTECH INC.	06/21/2012	$490.00
	APL APPLE ONLINE STORE	06/22/2012	$100.00
	BIO RAD	06/21/2012	$261.79
	AIRGAS NAT WELDERS #15	06/22/2012	$15.13
	(JU)PEPTEURONPeptron,Inc	05/18/2012	$640.00
	AIRGAS NAT WELDERS #15	06/22/2012	$41.73
	AIRGAS NAT WELDERS #15	06/22/2012	$21.55
	ABBIOTEC	06/21/2012	$271.00
	CONT CARBONIC PDCT	06/25/2012	$73.78
	GENETEX INC	06/26/2012	$413.00
	SOURCEONE HEALTHCARE	06/26/2012	$86.40
	CELLSIGNAL.COM	06/27/2012	$262.10
			$29,333.30
DEBBIE REYNOLDS	sas_1100 INV 1454753	05/31/2012	$273.80
	NOBEL BIOCARE USA LLC	06/01/2012	$852.20
	BRASSELER USA DENTAL LLC	06/01/2012	$595.00
	HU FRIEDY MFG CO INC	06/01/2012	$1,059.01
	SALVIN DENTAL SPE00 OF 00	06/05/2012	$183.38
	SALVIN DENTAL SPE00 OF 00	06/06/2012	$468.00
	WLG WL GORE&ASSOC MPD	06/09/2012	$960.00
	NOBEL BIOCARE USA LLC	06/12/2012	$1,028.17
	BRASSELER USA DENTAL LLC	06/11/2012	$76.50
	NOBEL BIOCARE USA LLC	06/13/2012	$205.63
	SALVIN DENTAL SPE00 OF 00	06/13/2012	$1,085.82
	BIOMET 3I, LLC	06/15/2012	$964.80
	COLGATE ORAL PHARMACEU	06/26/2012	$630.00
	DENTSPLY ASTRATEC01 OF 01	06/26/2012	$694.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE REYNOLDS	BRASSELER USA DENTAL LLC	06/26/2012	$779.25
	SALVIN DENTAL SPE00 OF 00	06/26/2012	$1,240.74
			$11,096.30
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	06/01/2012	$1,880.40
	WANDA LAM INC	05/31/2012	$312.12
	VTSUPPLY.COM	06/06/2012	$661.97
	CALIBRE PRESS LLC	06/18/2012	$1,161.00
	CALEA INC.	06/18/2012	$130.00
	PLASTIC CARD SYSTEMS INC	06/20/2012	$1,363.40
	THE HOOVE LLC CC	06/26/2012	$1,380.09
			$6,888.98
DEBORAH D MATZELLE	AMERICAN TYPE CULTURE COL	06/02/2012	$392.25
	CLONTECH LABS INC	06/28/2012	$175.00
			$567.25
DEBORAH GILBERT	NEJM MASS MED SOCIETY #1	05/31/2012	$169.00
	LIFEPROOF	05/30/2012	$96.62
	GOOGLE DTPSS	06/01/2012	$1,165.37
	MATTHEWS MUSC	06/04/2012	$97.66
	SIGMA ALDRICH US	06/06/2012	$161.48
	AASN BIOABCHEM INC.	06/07/2012	$771.57
	FISHER SCI ATL	06/09/2012	$196.44
	MATTHEWS MUSC	06/11/2012	$97.65
	AMERICAN COLLEGE OF PHYSI	06/12/2012	$345.00
	FITZGERALD INDUSTRIES	06/11/2012	$463.50
	NEJM MASS MED SOCIETY #2	06/15/2012	$129.00
	OFFICEMAX CT IN#483713	06/22/2012	$319.31
	NEJM MASS MED SOCIETY #1	06/22/2012	$169.00
			$4,181.60
DEBORAH J HARRISON	Amazon.com	06/11/2012	$21.03
	CARDINAL HEALTH MP&S	06/11/2012	$124.59
	AMAZON MKTPLACE PMTS	06/12/2012	$47.00
	PSS 1031	06/21/2012	$61.88
			$254.50
DEBRA CAIN	GRAPHICSLAND INC	06/01/2012	$86.04
	FEDEX 793657625550	06/14/2012	$6.61
			$92.65
DEBRA FRASIER	DIAMOND SPRINGS WATER	05/30/2012	$154.71
	PAYPAL RONCOHEN12	05/31/2012	$1,657.60
	EB CONSENSUS CONFEREN	06/02/2012	$200.00
	DELTA AIR 0062306547121	06/04/2012	$808.20
	STAPLS7086328759000001	06/05/2012	$116.07
	UF DOCE CONFERENCE	06/15/2012	$175.00
	SCIENCE & MEDICINE INC	06/15/2012	$490.00
	LOWES #02750	06/16/2012	$25.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	LOWES #00655	06/15/2012	$89.26
	UF DOCE CONFERENCE	06/15/2012	$175.00
	UF DOCE CONFERENCE	06/15/2012	$175.00
	LOWES #00655	06/15/2012	$29.88
	AIRGAS NAT WELDERS #15	06/15/2012	$1.79
	WALMART.COM 8009666546	06/18/2012	$52.05
	WWW.LINKEDIN.COM	06/17/2012	$109.55
	W H PLATTS COMPANY	06/18/2012	$471.36
	BUY.COM	06/19/2012	$83.99
	LOWES #00907	06/19/2012	$177.15
	SOC RESEARCH ADMINISTRATO	06/20/2012	$205.00
	AUPHA	06/21/2012	$325.00
	WWW.LINKEDIN.COM	06/21/2012	$109.01
	WWW.LINKEDIN.COM	06/25/2012	$107.99
	DIAMOND SPRINGS WATER	06/26/2012	$155.83
	TARGET.COM	06/27/2012	$274.81
	1800GOFEDEX 10010007	06/26/2012	$20.00
	AMAZON MKTPLACE PMTS	06/28/2012	$69.69
			$6,259.58
DEBRA SHOEMAKER	OPERON BIOTECHNOLOGIES I	06/21/2012	$117.38
			$117.38
DEIDRE R WRIGHT	AMERICAN ASSOC FOR LABORA	06/13/2012	$35.00
	THE OLDE GROUP LLC	06/13/2012	$143.31
	AMERICAN ASSOC FOR LABORA	06/28/2012	$155.00
			$333.31
DEIRDRE LUTTRELL	HUTTO REFRIGERATION	05/30/2012	$785.50
	AIRGAS NAT WELDERS #15	06/01/2012	$41.73
	SANTA CRUZ BIOTECHNOLOGY	06/06/2012	$708.50
	AIRGAS NAT WELDERS #15	06/08/2012	$21.55
	AIRGAS NAT WELDERS #15	06/13/2012	$42.21
	AIRGAS NAT WELDERS #15	06/13/2012	$10.55
	AIRGAS NAT WELDERS #15	06/13/2012	$47.48
	AIRGAS NAT WELDERS #15	06/13/2012	$32.58
	WATER & POWER TECHNOLO	06/13/2012	$367.70
	INTEGRATED DNA TECH	06/18/2012	$33.64
	INTEGRATED DNA TECH	06/21/2012	$774.91
	AIRGAS NAT WELDERS #15	06/22/2012	$48.24
	SANTA CRUZ BIOTECHNOLOGY	06/25/2012	$436.50
	CELL SYSTEMS CORPORATION	06/26/2012	$975.00
	CAYMAN CHEMICAL CO. INC	06/25/2012	$265.00
	AMERICAN TYPE CULTURE COL	06/26/2012	$818.65
	EMD CHEMICALS	06/26/2012	$291.00
			$5,700.74
DELLA DELONG	HENRY SCHEIN	06/05/2012	$110.57
	SPIRIT TELECOM	06/11/2012	$44.23

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DELLA DELONG	MFIRE INTERNET SERVICE	06/14/2012	$14.95
	MFIRE INTERNET SERVICE	06/15/2012	$14.95
	MFIRE INTERNET SERVICE	06/15/2012	$14.95
	MFIRE INTERNET SERVICE	06/15/2012	$14.95
	MFIRE INTERNET SERVICE	06/15/2012	$14.95
	MFIRE INTERNET SERVICE	06/15/2012	$14.95
	MFIRE INTERNET SERVICE	06/15/2012	$14.95
	AMERICAN OSTEOPATHI	06/18/2012	$447.00
	MFIRE INTERNET SERVICE	06/21/2012	$14.95
	UPS 1ZA76V643594528538	06/24/2012	$12.15
			$733.55
DENISE WHITE	STAPLS7086192772000001	05/31/2012	$157.89
	UPS 1ZA76V570390481641	06/10/2012	$5.96
	UPS 1ZA76V570395182134	06/10/2012	$5.96
	UPS 1ZA76V570394273663	06/10/2012	$5.96
	UPS 1ZA76V570394474651	06/10/2012	$8.13
	WULBERN-KOVAL CO.	06/11/2012	$530.06
	AMERICAN ACADEMY OF FAMIL	06/12/2012	$1,800.00
	ALL AMERICAN AWARDS	06/14/2012	$552.75
	UPS 1ZA76V570393681741	06/17/2012	$5.96
	UPS 1ZA76V570393529700	06/17/2012	$5.96
	STAPLS7086756254000001	06/15/2012	$157.29
	UPS 1ZA76V570391593724	06/17/2012	$5.96
	UPS 1ZA76V570390689687	06/17/2012	$5.96
	UPS 1ZA76V570393478677	06/17/2012	$5.96
	UPS 1ZA76V570398255943	06/17/2012	$5.96
	UPS 1ZA76V570394506698	06/17/2012	$5.96
	UPS 1ZA76V570391358710	06/17/2012	$8.13
	DIAMOND SPRINGS WATER	06/20/2012	$19.49
	USAIRWAYS 0372475256647	06/19/2012	$491.20
	DIAMOND SPRINGS WATER	06/20/2012	$7.54
	NATIONAL AHEC ORGANIZA	06/22/2012	$495.00
	DELTA AIR 0067070365349	06/20/2012	$461.20
	UPS 1ZA76V570392734758	06/24/2012	$5.96
	UPS 1ZA76V570394858773	06/24/2012	$5.96
	UPS 1ZA76V570390129782	06/24/2012	$5.96
			$4,766.16
DERESA TEAL	ASBMB-CV	05/31/2012	$140.00
	STAPLS7086335434000001	06/05/2012	$114.64
	STAPLS7086335434000002	06/05/2012	$21.44
	AMERICAN CHEMICAL SOCI	06/08/2012	$170.00
	FASEB-SUMMER CONFERENCES	06/20/2012	$780.00
	ASHG DUES	06/22/2012	$190.00
	AAAS SCIENCE MAG	06/27/2012	$146.00
			$1,562.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	AIRGAS NAT WELDERS #15	05/31/2012	$32.33
	VERONA SAFETY SUPPLY INC	05/30/2012	$2,408.20
	WAL-MART#2348	05/31/2012	$668.35
	SINCLAIR INC	06/01/2012	$1,166.14
	FERGUSON ENT #23	06/01/2012	$65.43
	VERONA SAFETY SUPPLY INC	05/31/2012	$2,276.00
	SINCLAIR INC	05/31/2012	$1,419.73
	SINCLAIR INC	06/04/2012	$980.56
	ANCARE CORP.	06/05/2012	$2,330.00
	SINCLAIR INC	06/05/2012	$1,184.82
	SINCLAIR INC	06/06/2012	$1,031.02
	ULINE SHIP SUPPLIES	06/09/2012	$1,860.86
	SINCLAIR INC	06/08/2012	$1,166.14
	SINCLAIR INC	06/07/2012	$942.81
	SINCLAIR INC	06/11/2012	$1,373.30
	SINCLAIR INC	06/12/2012	$1,105.24
	Research Supply Company	06/12/2012	$1,622.55
	AIRGAS NAT WELDERS #15	06/14/2012	$118.51
	LAB PRODUCTS INC	06/15/2012	$1,965.21
	SINCLAIR INC	06/16/2012	$1,360.49
	PHARMACAL RESEARCH LABS	06/15/2012	$880.55
	WAL-MART#2348	06/17/2012	$18.40
	SINCLAIR INC	06/15/2012	$1,360.49
	AIRGAS NAT WELDERS #15	06/18/2012	$42.89
	SINCLAIR INC	06/18/2012	$1,110.77
	SINCLAIR INC	06/19/2012	$532.54
	Research Supply Company	06/19/2012	$2,296.50
	VERONA SAFETY SUPPLY INC	06/20/2012	$365.20
	SINCLAIR INC	06/20/2012	$971.99
	SINCLAIR INC	06/22/2012	$1,360.49
	SINCLAIR INC	06/21/2012	$672.97
	SINCLAIR INC	06/23/2012	$1,299.97
	Research Supply Company	06/26/2012	$723.95
			$36,714.40
DIANE REEVES	AACP.ORG	05/31/2012	$599.00
	UPS 1Z4AT2050496689865	06/03/2012	$33.98
	UPS 1Z4AT2051394496238	06/10/2012	$14.77
	CLASSIC DRY CLEANERS	06/08/2012	$156.24
	THE BLU LINE GROUP	06/18/2012	$674.50
	JCPENNEY 2964	06/23/2012	$243.04
	BUDGET BLINDS OF CHARLEST	06/26/2012	$1,367.11
	THE CHRONICLE	06/26/2012	$82.50
			$3,171.14
DIANE WALLACE	PROTEINTECH GROUP INC	06/18/2012	$285.00
			$285.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	ADVANTAGE STAFFING	06/02/2012	$423.00
	ADVANTAGE STAFFING	06/02/2012	$484.40
	ADVANTAGE STAFFING	06/02/2012	$455.94
	ADVANTAGE STAFFING	06/02/2012	$139.10
	ADVANTAGE STAFFING	06/02/2012	$268.31
	ADVANTAGE STAFFING	06/02/2012	$85.43
	ADVANTAGE STAFFING	06/02/2012	$80.04
	ADVANTAGE STAFFING	06/02/2012	$416.88
	DIAMOND SPRINGS WATER	06/06/2012	$92.37
	DIAMOND SPRINGS WATER	06/06/2012	$418.73
	ADVANTAGE STAFFING	06/09/2012	$633.25
	ADVANTAGE STAFFING	06/09/2012	$548.61
	ADVANTAGE STAFFING	06/09/2012	$474.00
	ADVANTAGE STAFFING	06/09/2012	$268.31
	ADVANTAGE STAFFING	06/09/2012	$146.85
	ADVANTAGE STAFFING	06/09/2012	$493.48
	WEBTRENDS	06/19/2012	$1,773.07
	SOURCE SUBSTRATES LLC	06/20/2012	$1,341.75
	COASTAL BURGLAR ALARM CO	06/21/2012	$1,681.00
	THE POST AND COURIER CIRC	06/26/2012	$60.00
			$10,284.52
DONNA GERKE	WWW.NEWEGG.COM	05/31/2012	$109.99
	ACT MSSM BOARD REVIEW	06/14/2012	$895.00
	OFFICEMAX CT IN#423320	06/19/2012	$191.59
	HEALTH AFFAIRS	06/21/2012	$158.00
	AMERICAN COLLEGE OF PHYSI	06/21/2012	$545.00
	AMERICAN COLLEGE OF PHYSI	06/21/2012	$125.00
	AMERICAN COLLEGE OF PHYSI	06/23/2012	$125.00
	AMERICAN COLLEGE OF PHYSI	06/22/2012	$125.00
	ASSISTMED	06/26/2012	$104.95
	DIAMOND SPRINGS WATER	06/26/2012	$131.46
	DIAMOND SPRINGS WATER	06/26/2012	$76.22
			$2,587.21
DONNA JACOBS	MILLIPORE AMERICAS	06/20/2012	$258.14
	SUTTER INSTRUMENTS	06/25/2012	$1,525.00
			$1,783.14
DONNA M HEARTLEY	APPALACHIAN SPRINGS	06/21/2012	$84.63
			$84.63
DORA WEISE	UPS 1ZA76V910392615349	06/17/2012	$14.58
	UPS 2935M4EBMJ3	06/17/2012	$6.51
	UPS 1ZA76V910391928530	06/17/2012	$14.58
			$35.67
DORI LONG	Amazon.com	06/22/2012	$62.81
			$62.81

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	NCBI INTRNL	06/28/2012	$1,350.00
			$1,350.00
DOROTHY B HOPE	BARNES&NOBLE COM	05/31/2012	$394.61
	FEDEX 793602468334	05/31/2012	$8.78
	FISHER SCI ATL	05/31/2012	$326.50
	FISHER SCI ATL	05/31/2012	$593.80
	FISHER SCI ATL	05/31/2012	$422.74
	VECTOR LABORATORIES INC	05/31/2012	$140.00
	FEDEX 793602424379	05/31/2012	$6.55
	FEDEX 798432941970	05/31/2012	$9.90
	FEDEX 798430714247	05/31/2012	$6.55
	FEDEX 798441184266	05/31/2012	$15.41
	FEDEX 798435987630	05/31/2012	$6.55
	SIGMA ALDRICH US	05/31/2012	$458.04
	FEDEX 793602377120	05/31/2012	$6.49
	BECTON DICKINSON	06/01/2012	$288.10
	FISHER SCI ATL	05/31/2012	$126.49
	BARNES&NOBLE COM	05/31/2012	$118.08
	IAMSE	05/31/2012	$125.00
	BARNES&NOBLE COM	05/31/2012	$394.61
	FEDEX 793605509142	05/31/2012	$6.49
	FEDEX 798454982482	06/03/2012	$6.49
	COMPUSULT INC	05/31/2012	$398.00
	FEDEX 798430783350	06/01/2012	$6.55
	FEDEX 793613491546	06/03/2012	$6.49
	FISHER SCI ATL	06/01/2012	$38.66
	RASIX COMPUTER CENTER	05/31/2012	$114.67
	FEDEX 793613462127	06/03/2012	$6.53
	FEDEX 798443997385	06/03/2012	$6.49
	FEDEX 798454976042	06/03/2012	$6.49
	Amazon.com	06/01/2012	$276.84
	FISHER SCI ATL	06/01/2012	$128.74
	STAPLS7086248267000002	06/01/2012	$108.98
	Amazon.com	06/01/2012	$557.95
	STAPLS7086248267000001	06/01/2012	$17.10
	VWR INTERNATIONAL INC	06/03/2012	$1,052.45
	VWR INTERNATIONAL INC	06/03/2012	$145.02
	SIGMA ALDRICH US	06/01/2012	$161.48
	FEDEX 798444027564	06/03/2012	$6.49
	FEDEX 798454968239	06/03/2012	$8.78
	FEDEX 798444263145	06/03/2012	$6.61
	FEDEX 793613659836	06/03/2012	$8.87
	FEDEX 798444242114	06/03/2012	$6.49
	BIO RAD 20120530046	06/01/2012	$611.86
	FEDEX 793613670830	06/03/2012	$6.49
	VWR INTERNATIONAL INC	06/03/2012	$228.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AACR MEMBERSHIP DUES ONLI	06/04/2012	$280.00
	STEMCELL TECH INC	06/04/2012	$543.59
	OPERON BIOTECHNOLOGIES I	06/04/2012	$57.50
	AIRGAS NAT WELDERS #15	06/05/2012	$63.28
	RDC ROCHE DIAGNOSTICS	06/05/2012	$295.20
	GENEWIZ INC.	06/05/2012	$144.00
	FISHER SCI ATL	06/05/2012	$206.19
	FISHER SCI ATL	06/05/2012	$98.22
	COVANCE RESEARCH PROD WE	06/06/2012	$733.00
	Amazon.com	06/05/2012	$299.44
	ASCP 1	05/24/2012	$106.40
	RASIX COMPUTER CENTER	06/04/2012	$172.87
	VECTOR LABORATORIES INC	06/05/2012	$347.00
	INVITROGEN 21966714	06/05/2012	$186.73
	FISHER SCI ATL	06/05/2012	$370.03
	FISHER SCI ATL	06/05/2012	$173.60
	Amazon.com	06/06/2012	$1,049.37
	TOTAL COMMUNICATION SYS	06/05/2012	$41.18
	FISHER SCI ATL	06/06/2012	$219.77
	PATHOUTLINE	06/06/2012	$600.00
	STAPLS7086374570000001	06/06/2012	$99.70
	AIRGAS NAT WELDERS #15	06/06/2012	$41.73
	INVITROGEN 21974231	06/06/2012	$371.62
	LIFEPROOF	06/05/2012	$67.99
	FISHER SCI ATL	06/06/2012	$43.75
	Amazon.com	06/06/2012	$843.73
	STAPLS7086397496000001	06/06/2012	$56.20
	CORIELL INSTITUTE MEDICAL	06/06/2012	$551.24
	RASIX COMPUTER CENTER	06/05/2012	$108.67
	ASCP	06/06/2012	$475.00
	STAPLS7086464494000001	06/07/2012	$102.00
	REI ELSEVIER HEALTH SC	06/07/2012	$308.14
	FEDEX 829369040418	06/07/2012	$30.01
	STAPLS7086432551000001	06/07/2012	$74.03
	ABCAM	06/07/2012	$378.00
	CELL BIOLABS, INC	06/07/2012	$668.93
	AIRGAS NAT WELDERS #15	06/07/2012	$21.55
	SIGMA ALDRICH US	06/07/2012	$479.70
	AVES LABS	06/08/2012	$625.00
	MCMASTER-CARR	06/08/2012	$16.76
	FEDEX 798441207282	06/08/2012	$11.98
	FISHER SCI ATL	06/09/2012	$75.95
	WKH LIPPINCOTT WMS/WIL	06/08/2012	$324.42
	STAPLS7086509051000001	06/08/2012	$206.91
	FISHER SCI ATL	06/08/2012	$124.49
	FISHER SCI ATL	06/08/2012	$786.63

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	PROMEGA CORP	06/10/2012	$782.00
	Amazon.com	06/09/2012	$79.04
	COMPUSULT INC	06/08/2012	$157.00
	DMI DELL HIGHER EDUC	06/09/2012	$31.99
	MATTHEWS MUSC	06/08/2012	$927.72
	FEDEX 798432982926	06/10/2012	$6.55
	FEDEX 798477649924	06/10/2012	$28.87
	FEDEX 798485084148	06/10/2012	$32.80
	FISHER SCI ATL	06/08/2012	$117.34
	CARL ZEISS MICROI01 OF 01	06/08/2012	$77.76
	FISHER SCI ATL	06/08/2012	$158.78
	STAPLS7086517082000001	06/08/2012	$76.03
	STAPLS7086517082000002	06/08/2012	$16.86
	FISHER SCI ATL	06/09/2012	$426.55
	FISHER SCI ATL	06/08/2012	$42.25
	BECTON DICKINSON	06/09/2012	$924.40
	R & D SYSTEMS	06/11/2012	$955.00
	SIGMA ALDRICH US	06/11/2012	$523.94
	Precision Laboratory Supp	06/11/2012	$319.00
	QIAGEN INC	06/11/2012	$1,920.85
	MILLIPORE AMERICAS	06/12/2012	$139.82
	FORMS AND SUPPLY - AOPD	06/11/2012	$54.24
	MILLIPORE AMERICAS	06/12/2012	$366.00
	USA SCIENTIFIC, INC.	06/11/2012	$214.53
	FISHER SCI ATL	06/12/2012	$151.45
	AIRGAS NAT WELDERS #15	06/12/2012	$125.19
	FISHER SCI ATL	06/12/2012	$161.06
	FORMS AND SUPPLY - AOPD	06/11/2012	$171.30
	AIRGAS NAT WELDERS #15	06/12/2012	$32.33
	AIRGAS NAT WELDERS #15	06/13/2012	$52.51
	FEDEX 793652856082	06/13/2012	$6.49
	FEDEX 798483459720	06/13/2012	$6.61
	FEDEX 793652837834	06/13/2012	$6.49
	FISHER SCI CHI	06/13/2012	$107.20
	RASIX COMPUTER CENTER	06/12/2012	$229.34
	APPLIED BIOLOGICAL MATERI	06/13/2012	$305.00
	FEDEX 798483343420	06/13/2012	$6.49
	RASIX COMPUTER CENTER	06/12/2012	$213.41
	ELECTRON MICROSCOPY SCIEN	06/13/2012	$701.00
	AIRGAS NAT WELDERS #15	06/13/2012	$41.73
	FEDEX 798483360113	06/13/2012	$6.49
	FISHER SCI ATL	06/14/2012	$338.74
	FEDEX 529799562319	06/14/2012	$6.55
	FISHER SCI ATL	06/14/2012	$249.24
	FISHER SCI ATL	06/15/2012	$207.75
	VWR INTERNATIONAL INC	06/17/2012	$14.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	OFFICEMAX CT IN#427770	06/19/2012	$82.52
	SIGMA ALDRICH US	06/19/2012	$585.66
	APPALACHIAN SPRINGS	06/18/2012	$573.84
	Amazon.com	06/20/2012	$66.25
	R & D SYSTEMS	06/19/2012	$984.50
	STAPLS7086846288000001	06/19/2012	$15.19
	BIO RAD	06/19/2012	$259.15
	Amazon.com	06/20/2012	$400.24
	SIGMA ALDRICH US	06/20/2012	$535.51
	BIO RAD 20120619023	06/20/2012	$464.84
	AMAZON MKTPLACE PMTS	06/21/2012	$144.52
	AIRGAS NAT WELDERS #15	06/20/2012	$63.28
	SANTA CRUZ BIOTECHNOLOGY	06/20/2012	$655.82
	DOT SCIENTIFIC	06/20/2012	$82.23
	CELLSIGNAL.COM	06/19/2012	$434.00
	AIRGAS NAT WELDERS #15	06/20/2012	$41.73
	INVITROGEN 22022375	06/20/2012	$166.09
	SIGMA ALDRICH US	06/20/2012	$681.78
	INVITROGEN 22023116	06/20/2012	$343.18
	FISHER SCI ATL	06/21/2012	$87.47
	LOWES #00661	06/21/2012	$38.57
	RASIX COMPUTER CENTER	06/20/2012	$121.68
	FISHER SCI ATL	06/21/2012	$478.58
	INVITROGEN 22023116	06/21/2012	$345.66
	OPERON BIOTECHNOLOGIES I	06/21/2012	$18.30
	ABCAM	06/21/2012	$466.00
	SIGMA ALDRICH US	06/21/2012	$506.67
	FEDEX 793692660852	06/21/2012	$16.79
	BIO RAD	06/21/2012	$262.13
	BIO RAD 20120622085	06/23/2012	$132.56
	FEDEX 798536431893	06/24/2012	$6.61
	FISHER SCI ATL	06/22/2012	$80.35
	VWR INTERNATIONAL INC	06/23/2012	$42.18
	FISHER SCI ATL	06/23/2012	$141.48
	OPERON BIOTECHNOLOGIES I	06/22/2012	$37.90
	OPERON BIOTECHNOLOGIES I	06/22/2012	$58.50
	FEDEX 793697874179	06/22/2012	$22.14
	SIGMA ALDRICH US	06/22/2012	$224.26
	RASIX COMPUTER CENTER	06/22/2012	$105.19
	VWR INTERNATIONAL INC	06/23/2012	$23.50
	FISHER SCI ATL	06/22/2012	$237.26
	SIGMA ALDRICH US	06/22/2012	$288.29
	RASIX COMPUTER CENTER	06/22/2012	$210.38
	FEDEX 798536387735	06/24/2012	$6.53
	RASIX COMPUTER CENTER	06/21/2012	$294.98
	VWR INTERNATIONAL INC	06/23/2012	$513.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7086975111000001	06/22/2012	$93.42
	AGILENTTECHNOLOGIES	06/22/2012	$312.81
	FISHER SCI ATL	06/23/2012	$393.04
	CAYMAN CHEMICAL CO. INC	06/21/2012	$352.00
	STAPLS7086975111000003	06/22/2012	$7.33
	STAPLS7086975111000002	06/22/2012	$12.37
	BIO RAD	06/23/2012	$174.90
	RASIX COMPUTER CENTER	06/21/2012	$294.98
	STAPLS9229205851000	06/22/2012	$51.53
	INVITROGEN 22028427	06/22/2012	$55.34
	AASN BIOABCHEM INC.	06/21/2012	$474.70
	VWR INTERNATIONAL INC	06/23/2012	$181.86
	VWR INTERNATIONAL INC	06/23/2012	$116.88
	STAPLS7086969769000001	06/22/2012	$80.27
	CELL BIOLABS, INC	06/25/2012	$668.93
	AIRGAS NAT WELDERS #15	06/25/2012	$10.78
	SIGMA ALDRICH US	06/25/2012	$37.03
	ELECTRON MICROSCOPY SCIEN	06/25/2012	$94.44
	SIGMA ALDRICH US	06/25/2012	$50.57
	SIGMA ALDRICH US	06/25/2012	$668.56
	LOWES #00661	06/25/2012	$1,369.15
	SIGMA ALDRICH US	06/25/2012	$80.67
	R & D SYSTEMS	06/25/2012	$754.50
	SOURCEONE HEALTHCARE	06/25/2012	$102.06
	SIGMA ALDRICH US	06/25/2012	$947.40
	AMAZON MKTPLACE PMTS	06/26/2012	$30.70
	SIGMA ALDRICH US	06/26/2012	$40.11
	STAPLS7087084924000002	06/26/2012	$27.21
	SIGMA ALDRICH US	06/26/2012	$769.33
	STAPLS7087084924000001	06/26/2012	$76.20
	SANTA CRUZ BIOTECHNOLOGY	06/26/2012	$366.00
	FISHER SCI HUS	06/26/2012	$248.29
	BIO RAD 20120622085	06/26/2012	$504.53
	ABCAM	06/26/2012	$794.30
	INVITROGEN 22036082	06/26/2012	$355.34
	STAPLS3142756165000	06/26/2012	$75.34
	FISHER SCI ATL	06/26/2012	$114.11
	STAPLS7087136647000001	06/27/2012	$41.22
	AIRGAS NAT WELDERS #15	06/27/2012	$41.73
	Amazon.com	06/27/2012	$265.99
	VWR INTERNATIONAL INC	06/27/2012	$210.98
	RDC ROCHE DIAGNOSTICS	06/27/2012	$295.20
	DENVILLESCIENTIFIC	06/27/2012	$504.53
	AIRGAS NAT WELDERS #15	06/27/2012	$120.60
	RASIX COMPUTER CENTER	06/26/2012	$130.54
	FEDEX 798542689098	06/27/2012	$16.79

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7087136647000002	06/27/2012	$31.23
	FORMS AND SUPPLY - AOPD	06/26/2012	$70.32
	FISHER SCI ATL	06/27/2012	$164.41
	INTEGRATED DNA TECH	06/27/2012	$60.49
	AIRGAS NAT WELDERS #15	06/27/2012	$41.73
	VWR INTERNATIONAL INC	06/28/2012	$68.91
	STAPLS7087178786000001	06/28/2012	$75.85
	SANTA CRUZ BIOTECHNOLOGY	06/28/2012	$303.50
	DOT SCIENTIFIC	06/28/2012	$65.76
	INVITROGEN 22051096	06/28/2012	$100.58
	CELLSIGNAL.COM	06/27/2012	$285.50
	FISHER SCI ATL	06/28/2012	$181.79
	AMERICAN SOCIETY FOR MICR	06/28/2012	$268.00
	FISHER SCI ATL	06/28/2012	$27.96
	R & D SYSTEMS	06/28/2012	$680.00
	PEPTIDES INTERNATIONAL	06/27/2012	$1,040.00
	OXFORD UNIV PRESS	06/28/2012	$600.00
	FISHER SCI ATL	06/28/2012	$240.67
	FISHER SCI ATL	06/28/2012	$222.51
	CELL BIOLABS, INC	06/27/2012	$1,308.93
			$61,380.52
DOROTHY SIMMONS	THE SPORTSMAN SHOP T&T	06/01/2012	$103.81
	LOWES #00539	06/04/2012	$14.70
	NBW NEW BALANCE	06/04/2012	$147.54
	WM SUPERCENTER#0632	06/04/2012	$22.89
	SOUTH CAROLINA LAW ENFORC	06/05/2012	$50.00
	UNIFORMS BY JOHN INC	06/05/2012	$84.63
	UNIFORMS BY JOHN INC	06/11/2012	$59.68
	NBW NEW BALANCE	06/16/2012	$73.77
	NBW NEW BALANCE	06/18/2012	$79.72
	UNIFORMS BY JOHN INC	06/19/2012	$818.90
	CHARLESTON LIGHT & SIREN	06/22/2012	$1,795.68
	NBW NEW BALANCE	06/26/2012	$73.77
	LAWMENS SAFETY SUPPLY INC	06/27/2012	$1,653.51
			$4,978.60
DR CORIGAN SMOTHERS	SYNAPTIC SYSTEMS GMBH	06/08/2012	$445.00
	ABCAM	06/21/2012	$921.00
			$1,366.00
DR JOHN WOODWARD	JWS WILEY PUBLISHERS	06/04/2012	$600.00
	PROACTIVE	06/19/2012	$843.74
	WATER & POWER TECHNOLO	06/27/2012	$443.98
			$1,887.72
EARTHA BONNEAU	USPS 45148302429802345	06/13/2012	$675.00
	SYX GLOBALINDUSTRIALEQ	06/25/2012	$978.46
	STAPLES 00115832	06/25/2012	$11.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EARTHA BONNEAU	ENDICIA INTERNET POSTAGE	06/27/2012	$34.95
	STAPLES 00115832	06/27/2012	$2.21
			$1,702.40
EILEEN MCFADDEN	Amazon.com	05/31/2012	$1,039.91
	FISHER SCI ATL	06/01/2012	$119.77
	FISHER SCI ATL	06/19/2012	$393.09
	AIRGAS NAT WELDERS #15	06/25/2012	$5.27
			$1,558.04
ELAINE MESSIER	DIASORIN INC	05/31/2012	$486.62
	DELTA AIR 0062306661423	06/11/2012	$495.70
	GOGOAIR.COM	06/12/2012	$24.00
	RAYBIOTECH	06/12/2012	$434.00
	ASN	06/14/2012	$150.00
	AMERICAN ACAD OF PEDI	06/15/2012	$855.00
	HYCULT BIOTECH INC	06/20/2012	$1,141.75
	INTEGRATED DNA TECH	06/21/2012	$206.96
	RAYBIOTECH	06/21/2012	$434.00
	SOUTHWESTAIR5262449495989	06/21/2012	$371.60
	SOUTHWESTAIR5260612594074	06/21/2012	$10.00
	SOUTHWESTAIR5260612594075	06/21/2012	$10.00
	RAYBIOTECH	06/25/2012	$384.00
	PAYPAL CORDGASES	06/26/2012	$54.90
	SIGMA ALDRICH US	06/26/2012	$169.36
	R & D SYSTEMS	06/27/2012	$1,070.00
	HYCULT BIOTECH INC	06/27/2012	$1,141.75
			$7,439.64
ELENA TOURKINA	KECK FOUNDATION	06/21/2012	$1,527.00
	ACR 1 (404-633-3777) ATL	06/22/2012	$70.00
			$1,597.00
ELENA WILLIAMS	STETHOSCOPE.COM	06/01/2012	$306.95
	Amazon.com	06/01/2012	$182.09
	MATTHEWS MUSC	06/06/2012	$43.40
	AHNS-AMERICAN HEAD NECK	06/11/2012	$360.00
	Amazon.com	06/11/2012	$221.78
	AHNS-AMERICAN HEAD NECK	06/11/2012	$400.00
	XEROX SUPPLY TEXAS	06/12/2012	$605.43
	USPS POSTAL ST66100207	06/12/2012	$46.25
	NCSOHNS	06/12/2012	$150.00
	AHNS-AMERICAN HEAD NECK	06/12/2012	$360.00
	SOUTHEAST PATHOLOGY INSTR	06/14/2012	$513.38
	DELTA AIR 0062307120368	06/15/2012	$1,195.80
	USAIRWAYS 0377068988066	06/14/2012	$600.08
	AHNS-AMERICAN HEAD NECK	06/14/2012	$360.00
	BOOKMASTER DST	06/18/2012	$55.95
	AIRGAS NAT WELDERS #15	06/18/2012	$365.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	AMAZON MKTPLACE PMTS	06/19/2012	$12.78
	DRI FUJITSU.COM	06/19/2012	$311.18
	DESIGNS FOR VISION,INC.	06/19/2012	$992.78
	HEALTHCARE SUPPLY PROS	06/21/2012	$33.01
	SCITENT	06/22/2012	$22.00
	AMACDOTO HNS ANNUAL MEETI	06/21/2012	$530.00
	SCITENT	06/22/2012	$110.00
	AMACDOTO HNS ANNUAL MEETI	06/21/2012	$530.00
	AMAZON MKTPLACE PMTS	06/23/2012	$123.98
	AMACDOTO HNS ANNUAL MEETI	06/21/2012	$150.00
	USPS POSTAL ST66100207	06/27/2012	$46.25
	Amazon.com	06/27/2012	$78.80
	MATTHEWS MUSC	06/27/2012	$292.96
	MATTHEWS MUSC	06/27/2012	$48.83
			$9,048.88
ELIZABETH CRUSE	STAPLS7086430282000001	06/07/2012	$58.88
	STAPLS7086430282000002	06/07/2012	$32.54
			$91.42
ELIZABETH EZELL	AIRGAS NAT WELDERS #15	06/04/2012	$20.67
	SC.GOV	06/05/2012	$134.33
	ULINE SHIP SUPPLIES	06/06/2012	$153.28
	FEDEX 876850707761	06/15/2012	$87.64
			$395.92
ELIZABETH FAVRE	U OF M CGC	06/04/2012	$7.00
	WORLD PRECISION 01 OF 01	06/06/2012	$244.10
	INTEGRATED DNA TECH	06/07/2012	$99.01
	ELECTRON MICROSCOPY SCIEN	06/14/2012	$95.18
	AIRGAS NAT WELDERS #15	06/15/2012	$21.55
	AIRGAS NAT WELDERS #15	06/21/2012	$54.78
	U OF M CGC	06/26/2012	$56.00
	FISHER SCI HUS	06/26/2012	$6.94
	U OF M CGC	06/26/2012	$56.00
			$640.56
ELIZABETH JONES SMITH	SURVEYMONKEY.COM	06/01/2012	$299.00
	JOSTENS AR-USD	06/05/2012	$146.44
	AMER COLL OF HLTHCR	06/07/2012	$1,290.00
	UNITED AIR 0167067982494	06/11/2012	$684.10
			$2,419.54
ELIZABETH PUCA	SAN DIEGO SIGN - ONLNE	06/04/2012	$1,350.95
	DOLRTREE 4454 00044545	06/04/2012	$22.79
	UPS 1ZA8T6750498466490	06/10/2012	$52.79
	MATTHEWS MUSC	06/08/2012	$1,236.90
	Amazon.com	06/15/2012	$515.79
	Amazon.com	06/14/2012	$85.97
	SURVEYMONKEY.COM	06/15/2012	$19.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH PUCA	MATTHEWS MUSC	06/15/2012	$389.95
	Amazon.com	06/18/2012	$29.36
	Amazon.com	06/18/2012	$233.12
	AMAZON MKTPLACE PMTS	06/18/2012	$26.94
	Amazon.com	06/19/2012	$327.16
	Amazon.com	06/20/2012	$132.39
	Amazon.com	06/21/2012	$700.03
	Amazon.com	06/21/2012	$346.32
	WKH LIPPINCOTT WMS/WIL	06/22/2012	$870.88
	Amazon.com	06/27/2012	$53.85
	Amazon.com	06/27/2012	$331.45
	Amazon.com	06/28/2012	$170.53
	OFFICE DEPOT #145	06/27/2012	$34.16
	Amazon.com	06/29/2012	$243.74
			$7,175.02
ELIZABETH WHISENAND	AMAZON MKTPLACE PMTS	05/31/2012	$12.77
	STAPLS9228498382000	05/31/2012	$108.48
	OFFICEMAX CT IN#136685	06/02/2012	$95.79
	AMAZON MKTPLACE PMTS	06/01/2012	$3.28
	AMAZON MKTPLACE PMTS	06/04/2012	$13.96
	YELLOW CAB COMPANY	06/18/2012	$159.00
	STAPLS7086884918000001	06/20/2012	$127.14
	AMAZON MKTPLACE PMTS	06/25/2012	$9.99
	MATTHEWS MUSC	06/27/2012	$91.03
	STAPLS9229363729000	06/28/2012	$50.98
			$672.42
EMILY W BOWEN	CONT CARBONIC PDCT	06/04/2012	$55.34
	CONT CARBONIC PDCT	06/04/2012	$55.34
	CONT CARBONIC PDCT	06/11/2012	$55.34
	CONT CARBONIC PDCT	06/18/2012	$55.34
			$221.36
ERIN HULEY	NAFSA ASSOCIATIONOF INTER	06/06/2012	$211.24
	THOMSON WEST TCD	06/13/2012	$667.28
	STAPLS9229152328000	06/21/2012	$140.79
	OFFICE MAX	06/22/2012	$54.51
			$1,073.82
EVA KARAM	INTEGRATED DNA TECH	06/08/2012	$61.03
	EBIOSCIENCECORPORATION	06/11/2012	$1,065.00
	VECTOR LABORATORIES INC	06/11/2012	$544.00
	CELLSIGNAL.COM	06/11/2012	$227.00
	QIAGEN INC	06/13/2012	$164.23
	QIAGEN INC	06/19/2012	$329.40
	QIAGEN INC	06/19/2012	$65.16
	CELLSIGNAL.COM	06/18/2012	$641.00
	EBIOSCIENCECORPORATION	06/20/2012	$550.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EVA KARAM	CALBIOTECH	06/20/2012	$600.00
	VWR INTERNATIONAL INC	06/23/2012	$1,378.00
	EBIOSCIENCECORPORATION	06/27/2012	$701.00
	INTEGRATED DNA TECH	06/27/2012	$56.15
			$6,381.97
EVELYN FABUNAN	WWW.NEWEGG.COM	06/26/2012	$829.01
			$829.01
FELICIA ENOCH	NETWORK TOOL WAREHOUSE	05/30/2012	$48.03
	WALMART.COM 8009666546	05/31/2012	$26.96
	STAPLS7086230030000002	06/01/2012	$7.57
	STAPLS7086230030000003	06/01/2012	$39.02
	STAPLS7086230030000001	06/01/2012	$803.72
	SUPERIORCARCARE NET	06/04/2012	$27.90
	STAPLS7086533450000001	06/09/2012	$100.69
	CARDINAL HEALTH MP&S	06/13/2012	$18.76
	NORTHERN TOOL EQUIP	06/15/2012	$76.93
	SOUTHEASTERN DOCK & DOOR	06/18/2012	$877.50
	ADVANCED CHEMICAL SENSORS	06/20/2012	$524.00
	STAPLES 00108266	06/27/2012	$105.38
			$2,656.46
FRANCIS M BEYLOTTE III	THE POST AND COURIER	05/31/2012	$94.68
	FEDEXOFFICE 00015230	05/31/2012	$32.01
	STAPLS7086225804000001	06/01/2012	$104.39
	CLIAWAIVED, INC	06/08/2012	$294.95
	SHELL OIL 57543503007	06/07/2012	$50.00
	SHELL OIL 57543503007	06/07/2012	$50.00
	SHELL OIL 57543503007	06/07/2012	$50.00
	SHELL OIL 57543503007	06/07/2012	$50.00
	STAPLS7086640126000001	06/13/2012	$27.99
	TARGET 00013912	06/16/2012	$39.11
	QUEST PRODUCT INC	06/27/2012	$29.99
	HARRIS TEETER #0277	06/28/2012	$27.86
			$850.98
GABRIELLE SCHULTZ	USA SCIENTIFIC, INC.	06/26/2012	$74.49
			$74.49
GAIL WARD	SHERER DENTAL LABORATO	05/31/2012	$2,438.00
	AIRGAS NAT WELDERS #15	06/07/2012	$51.66
	LOWCOUNTRY DENTAL LAB	06/07/2012	$835.00
	ORTHO ORGANIZERS INC.	06/07/2012	$151.25
	SHERER DENTAL LABORATO	06/07/2012	$2,355.00
	SHERER DENTAL LABORATO	06/11/2012	$2,461.00
	SHERER DENTAL LABORATO	06/12/2012	$2,261.00
	ORTHO ORGANIZERS INC.	06/12/2012	$104.01
	RESTORATIVE ARTS DENTA	06/15/2012	$455.00
	RESTORATIVE ARTS DENTA	06/15/2012	$339.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GAIL WARD	RESTORATIVE ARTS DENTA	06/15/2012	$341.75
	RESTORATIVE ARTS DENTA	06/15/2012	$130.00
	PORT CITY PAPER	06/15/2012	$145.28
	RESTORATIVE ARTS DENTA	06/15/2012	$65.00
	RESTORATIVE ARTS DENTA	06/15/2012	$79.58
	RESTORATIVE ARTS DENTA	06/15/2012	$313.50
	RESTORATIVE ARTS DENTA	06/15/2012	$195.00
	SHERER DENTAL LABORATO	06/18/2012	$2,440.00
	PORT CITY PAPER	06/18/2012	$30.38
	BRASSELER USA DENTAL LLC	06/20/2012	$1,531.50
	SHERER DENTAL LABORATO	06/25/2012	$2,300.00
	SHERER DENTAL LABORATO	06/27/2012	$2,457.00
			$21,480.18
GARY ASTON JONES	37SIGNALS-CHARGE.COM	06/21/2012	$24.00
	GOGOAIR.COM	06/29/2012	$34.95
			$58.95
GEOFFREY A FREEMAN	BEST BUY MHT 00011205	06/04/2012	$65.08
	CLARK POWELL ASSOCIATES	06/07/2012	$254.49
	CLARK POWELL ASSOCIATES	06/13/2012	$810.00
	SOFTWARE EXPRESS	06/14/2012	$118.40
	SOFTWARE EXPRESS	06/14/2012	$29.25
	BUYDIG COM 800 617 4686	06/15/2012	$229.00
	APL APPLE ONLINE STORE	06/29/2012	$75.84
			$1,582.06
GEORGE MCLAUGHLAN	NORTHERN TOOL EQUIP	06/07/2012	$116.02
	PEPBOYS STORE 38	06/07/2012	$10.83
	CAROLINA GOLF CAR SERVIC	06/12/2012	$446.66
			$573.51
GERALD E MCKEE	HD SUPPLY ELEC. #5H	06/25/2012	$348.68
	HD SUPPLY ELEC. #5H	06/25/2012	$129.46
	HD SUPPLY ELEC. #5H	06/25/2012	$314.59
	HD SUPPLY ELEC. #5H	06/25/2012	$676.42
	HD SUPPLY ELEC. #5H	06/25/2012	$945.21
			$2,414.36
GERALD MCKEE	C C DICKSON CO 1042	05/31/2012	$2,162.33
	King's Sunset Nursery	05/30/2012	$480.00
	BRANCH 1 MEYER DEC	05/31/2012	$136.25
	236 C-K CHARLES	05/30/2012	$232.19
	HI-TEK FLOORS SUPPLY	05/30/2012	$2,095.41
	MCJUNKIN RED MAN CORP	05/30/2012	$216.59
	CHARLESTON GLASS & MIR	05/31/2012	$9.93
	PRO CHEM INC	06/01/2012	$49.80
	MCJUNKIN RED MAN CORP	06/02/2012	$180.59
	FASTENAL COMPANY01	06/01/2012	$209.75
	WEARGUARD 76305492	06/02/2012	$91.16

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ALL SEASONS MULCH MARKET	06/01/2012	$298.38
	EASTERN INDUSTRIAL SUPPLI	06/01/2012	$132.77
	FEDEX CUSTOM CRITICAL	06/02/2012	$897.14
	C C DICKSON CO 1042	06/04/2012	$1,820.10
	LOWES #00661	06/04/2012	$162.50
	WEARGUARD 76548866	06/05/2012	$2,125.80
	LOWES #00661	06/04/2012	$915.94
	LOWES #00661	06/04/2012	$160.15
	NALCO COMPANY	06/04/2012	$475.00
	ALPINE SALES INC	06/04/2012	$1,130.90
	STAPLS7086315135000001	06/05/2012	$402.56
	ALL SEASONS MULCH MARKET	06/05/2012	$244.13
	LOWES #00661	06/05/2012	$357.05
	LOWES #00661	06/06/2012	$865.25
	C C DICKSON CO 1042	06/05/2012	$212.45
	CAROTEK INC	06/05/2012	$1,382.67
	MCDONALD LOCKSMITH SUPPLY	06/05/2012	$2,296.50
	SMITH & JONES JANITORI	06/05/2012	$66.26
	NAPA AUTO 0024863	06/05/2012	$24.52
	STEEN ENTERPRISES INC	06/06/2012	$129.35
	STAPLES 00115832	06/05/2012	$377.53
	STEEN ENTERPRISES INC	06/06/2012	$1,396.82
	SMITH & JONES JANITORI	06/05/2012	$2,376.15
	MSC	06/07/2012	$482.02
	KULLY SUPPLY	06/06/2012	$1,707.50
	ANGEL OAK NURSERY	06/06/2012	$94.40
	MCCALLS SUPPLY INC 06	06/06/2012	$2,084.67
	ANGEL OAK NURSERY	06/06/2012	$292.95
	MCDONALD LOCKSMITH SUPPLY	06/07/2012	$2,275.75
	MCCALLS SUPPLY INC 06	06/07/2012	$1,048.51
	ANGEL OAK NURSERY	06/06/2012	$249.55
	LOWES #00655	06/07/2012	$258.23
	ANGEL OAK NURSERY	06/06/2012	$244.13
	ANGEL OAK NURSERY	06/06/2012	$339.06
	ANGEL OAK NURSERY	06/06/2012	$636.08
	HYAMS GARDEN AND ACCENTS	06/07/2012	$168.10
	SOUTHERN LOCK AND	06/07/2012	$249.14
	WEARGUARD 76802242	06/08/2012	$368.20
	BLANCHARD MACHINERY	06/07/2012	$407.71
	WEARGUARD 76818514	06/08/2012	$180.56
	HAY TIRE	06/07/2012	$1,527.54
	LOWES #00655	06/07/2012	$200.91
	W W GRAINGER 916	06/06/2012	$11.44
	SPECIALTY PRODUCTS	06/08/2012	$14.68
	THE UPS STORE 3069	06/08/2012	$43.40
	BATTERIES PLUS #39	06/08/2012	$28.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	EAST COAST DISTRIBUTORS	06/08/2012	$269.03
	LOWES #00655	06/08/2012	$214.83
	ALL SEASONS MULCH MARKET	06/08/2012	$217.00
	ZZ ACQUISITIONS, LLC	06/09/2012	$434.16
	CHURCH CREEK NURSERY I	06/07/2012	$480.18
	SPECIALTY PRODUCTS	06/08/2012	$126.49
	SPECIALTY PRODUCTS	06/08/2012	$54.10
	SPECIALTY PRODUCTS	06/08/2012	$113.38
	BATTERIES PLUS #39	06/08/2012	$28.60
	SPECIALTY PRODUCTS	06/08/2012	$269.92
	THE TRANE COMPANY	06/07/2012	$292.43
	CHURCH CREEK NURSERY I	06/07/2012	$300.28
	liberty fire protection i	06/08/2012	$1,896.60
	STAPLES 00117127	06/08/2012	$413.33
	LOWES #00661	06/08/2012	$17.44
	HYAMS GARDEN AND ACCENTS	06/08/2012	$119.90
	UPS 1Z38430T0390736121	06/09/2012	$9.90
	SPECIALTY PRODUCTS	06/08/2012	$479.67
	BLANCHARD MACHINERY	06/08/2012	$2,491.28
	MACHINIST, INC	06/11/2012	$275.00
	UNITED REFRIG BR #91	06/11/2012	$247.79
	C C DICKSON CO 1042	06/11/2012	$372.37
	C C DICKSON CO 1042	06/11/2012	$845.69
	WEARGUARD 76645044	06/12/2012	$1,535.38
	LOWES #00661	06/11/2012	$281.95
	KULLY SUPPLY	06/11/2012	$50.37
	Charleston Rubber and Gas	06/11/2012	$258.14
	SHERWIN WILLIAMS #2293	06/11/2012	$71.61
	SOUTHERN SWITCHGEAR SERVI	06/11/2012	$2,000.00
	BLANCHARD MACHINERY	06/12/2012	$508.21
	FOREST LAKE GREENHOUSES	06/12/2012	$62.00
	BLANCHARD MACHINERY	06/11/2012	$72.02
	FOREST LAKE GREENHOUSES	06/12/2012	$325.00
	SC.GOV	06/12/2012	$1,201.00
	HI-TEK FLOORS SUPPLY	06/11/2012	$889.64
	LOWES #00655	06/13/2012	$139.90
	STAPLES 00108266	06/12/2012	$1,045.10
	FIELDS ORNAMENTAL IRON &	06/12/2012	$848.60
	SHERWIN WILLIAMS #2293	06/13/2012	$26.04
	EPTING DISTRIBUTORS IN	06/13/2012	$61.36
	EPTING DISTRIBUTORS IN	06/13/2012	$122.49
	THE TRANE COMPANY	06/12/2012	$1,006.71
	JOHNSTONE SUPPLY	06/13/2012	$1,664.88
	LOWES #00661	06/13/2012	$255.34
	LOWES #02948	06/13/2012	$138.09
	FASTENAL COMPANY01	06/13/2012	$306.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	DARNELL CO INC	06/12/2012	$356.01
	LOWES #00661	06/14/2012	$422.34
	LOWES #00661	06/14/2012	$234.66
	RADWELL INTERNATIONAL	06/12/2012	$69.31
	C & C BOILER SALES &SVC	06/15/2012	$75.44
	SHERWIN WILLIAMS #2293	06/15/2012	$121.35
	SHERWIN WILLIAMS #2293	06/15/2012	$262.43
	SOUTHERN LOCK AND	06/15/2012	$2,070.87
	C & C BOILER SALES &SVC	06/15/2012	$141.55
	GARDEN ARTISANS	06/15/2012	$285.74
	EPTING DISTRIBUTORS IN	06/15/2012	$102.87
	C & C BOILER SALES &SVC	06/15/2012	$292.50
	SHERWIN WILLIAMS #2293	06/15/2012	$20.44
	C & C BOILER SALES &SVC	06/15/2012	$1,105.32
	SHERWIN WILLIAMS #2293	06/15/2012	$121.35
	Gempler 1018906677	06/16/2012	$32.67
	C & C BOILER SALES &SVC	06/15/2012	$1,050.00
	SHERWIN WILLIAMS #2293	06/15/2012	$35.81
	SOUTHEASTERN PAPER GROUP	06/15/2012	$2,193.44
	C & C BOILER SALES &SVC	06/15/2012	$429.97
	FERGUSON ENT #23	06/18/2012	$221.93
	EPTING DISTRIBUTORS IN	06/18/2012	$266.11
	THE TRANE COMPANY	06/16/2012	$475.82
	LOWCOUNTRY MULCH INC	06/18/2012	$2,300.00
	BEARING DISTRIBUTORS INC	06/18/2012	$98.31
	PALM TREES LTD.	06/18/2012	$297.00
	C C DICKSON CO 1042	06/19/2012	$793.05
	ALL SEASONS MULCH MARKET	06/18/2012	$168.18
	LOWCOUNTRY MULCH INC	06/20/2012	$298.92
	LOWCOUNTRY MULCH INC	06/20/2012	$224.60
	HD SUPPLY ELEC. #5H	06/20/2012	$72.91
	HD SUPPLY ELEC. #5H	06/20/2012	$52.66
	HD SUPPLY ELEC. #5H	06/20/2012	$2,209.33
	HD SUPPLY ELEC. #5H	06/20/2012	$199.08
	MARLBORO BULB COMPANY	06/20/2012	$364.18
	HD SUPPLY ELEC. #5H	06/20/2012	$331.68
	HD SUPPLY ELEC. #5H	06/20/2012	$7.88
	HD SUPPLY ELEC. #5H	06/20/2012	$171.78
	ULINE SHIP SUPPLIES	06/21/2012	$1,502.41
	HD SUPPLY ELEC. #5H	06/20/2012	$883.73
	HD SUPPLY ELEC. #5H	06/20/2012	$302.39
	SOUTHEASTERN PAPER GROUP	06/20/2012	$2,330.48
	HYAMS GARDEN AND ACCENTS	06/21/2012	$527.05
	THE UPS STORE 3069	06/21/2012	$43.40
	EPTING DISTRIBUTORS IN	06/22/2012	$30.36
	WEARGUARD 76548868	06/25/2012	$1,734.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	UPS 1Z38430T0396475054	06/23/2012	$21.52
	THE TRANE COMPANY	06/21/2012	$578.10
	WEARGUARD 76673179	06/25/2012	$823.30
	UPS 1Z38430T0395713244	06/23/2012	$21.52
	THE TRANE COMPANY	06/21/2012	$92.55
	LOWES #00661	06/25/2012	$626.35
	HD SUPPLY ELEC. #5H	06/25/2012	$474.22
	HD SUPPLY ELEC. #5H	06/25/2012	$57.29
	HD SUPPLY ELEC. #5H	06/25/2012	$385.00
	HD SUPPLY ELEC. #5H	06/25/2012	$1,104.53
	HD SUPPLY ELEC. #5H	06/25/2012	$141.96
	HD SUPPLY ELEC. #5H	06/25/2012	$35.54
	HD SUPPLY ELEC. #5H	06/25/2012	$18.62
	HD SUPPLY ELEC. #5H	06/25/2012	$2,490.83
	HD SUPPLY ELEC. #5H	06/25/2012	$291.21
	HD SUPPLY ELEC. #5H	06/25/2012	$164.92
	HD SUPPLY ELEC. #5H	06/25/2012	$26.04
	HD SUPPLY ELEC. #5H	06/25/2012	$215.81
	HD SUPPLY ELEC. #5H	06/25/2012	$195.15
	HD SUPPLY ELEC. #5H	06/25/2012	$572.34
	HD SUPPLY ELEC. #5H	06/25/2012	$278.26
	HD SUPPLY ELEC. #5H	06/25/2012	$648.83
	HD SUPPLY ELEC. #5H	06/25/2012	$56.31
	HD SUPPLY ELEC. #5H	06/25/2012	$387.70
	HD SUPPLY ELEC. #5H	06/25/2012	$470.54
	HD SUPPLY ELEC. #5H	06/25/2012	$18.58
	HD SUPPLY ELEC. #5H	06/25/2012	$139.54
	HD SUPPLY ELEC. #5H	06/25/2012	$49.91
	HD SUPPLY ELEC. #5H	06/25/2012	$666.95
	HD SUPPLY ELEC. #5H	06/25/2012	$91.14
	HD SUPPLY ELEC. #5H	06/25/2012	$75.05
	HD SUPPLY ELEC. #5H	06/25/2012	$104.89
	HD SUPPLY ELEC. #5H	06/25/2012	$33.09
	HD SUPPLY ELEC. #5H	06/25/2012	$89.92
	HD SUPPLY ELEC. #5H	06/25/2012	$617.60
	HD SUPPLY ELEC. #5H	06/25/2012	$516.90
	HD SUPPLY ELEC. #5H	06/25/2012	$2,457.53
	HD SUPPLY ELEC. #5H	06/25/2012	$31.90
	HD SUPPLY ELEC. #5H	06/25/2012	$18.62
	HD SUPPLY ELEC. #5H	06/25/2012	$55.34
	BEARING DISTRIBUTORS INC	06/26/2012	$135.36
	SPECTRUM PAINT EAST 28	06/26/2012	$597.66
	COOK & BOARDMAN INC	06/22/2012	$276.68
	FERGUSON ENT #23	06/26/2012	$337.76
	AIRGAS NAT WELDERS #15	06/26/2012	$74.13
	SHERWIN WILLIAMS #2293	06/26/2012	$51.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	NIXON POWER SERVICES CO	06/26/2012	$182.39
	ERPSG	06/26/2012	$695.00
	VSC FIRE & SECURITY INC	06/27/2012	$350.00
	EWING IRRGTN PRDTS #197	06/27/2012	$513.73
	LOWES #00661	06/27/2012	$262.02
	SHERWIN WILLIAMS #2293	06/27/2012	$497.45
	BEARING DISTRIBUTORS INC	06/27/2012	$68.23
	THE UPS STORE 3069	06/27/2012	$65.10
	AIRGAS NAT WELDERS #15	06/27/2012	$77.61
	HD SUPPLY ELEC. #5H	06/28/2012	$146.61
	WATER & POWER TECHNOLO	06/27/2012	$290.00
	HD SUPPLY ELEC. #5H	06/28/2012	$165.46
	BEARING DISTRIBUTORS INC	06/28/2012	$863.35
	LOWES #02948	06/28/2012	$213.57
			$106,207.56
GLENN IANNUZZI	SFI ELECTRONICS INC	06/01/2012	$673.55
	LOWES #00655	06/07/2012	$74.79
	OFFICE DEPOT #145	06/07/2012	$46.63
	SFI ELECTRONICS INC	06/11/2012	$596.83
	SILMAR ELECTRONICS	06/12/2012	$128.85
	SILMAR ELECTRONICS	06/14/2012	$81.92
	RADIOSHACK COR00196212	06/16/2012	$12.34
	LOWES #00539	06/25/2012	$28.89
			$1,643.80
GLENNDA ROSS	FEDEX 798469867677	06/07/2012	$10.79
	FEDEX 793639351116	06/07/2012	$10.79
	FEDEX 798469954040	06/07/2012	$10.53
	FEDEX 798469815728	06/07/2012	$11.76
	FEDEX 798469928639	06/07/2012	$10.79
	FEDEX 793660213622	06/14/2012	$7.56
	ODLE GROUP/GRAVITY/IMAGE	06/14/2012	$34.72
	FEDEX 793639325325	06/19/2012	$7.85
	FEDEX 793639273688	06/19/2012	$8.82
	FEDEX 798469928731	06/21/2012	$7.85
	ODLE GROUP/GRAVITY/IMAGE	06/26/2012	$34.72
			$156.18
GLORIA RIVERA	PAYPAL SOUTHCAROLI	06/26/2012	$750.00
			$750.00
GREG LOVELACE	RITE AID STORE #11608	05/31/2012	$14.08
	GRAPHICSLAND INC	06/06/2012	$81.95
	GRAPHICSLAND INC	06/13/2012	$81.95
	OZBO COM	06/26/2012	$38.56
			$216.54
HEATHER BAINBRIDGE	GENEWIZ INC.	06/15/2012	$48.00
	GENEWIZ INC.	06/15/2012	$48.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BAINBRIDGE	GENEWIZ INC.	06/15/2012	$18.00
	GENEWIZ INC.	06/15/2012	$24.00
	GENEWIZ INC.	06/15/2012	$24.00
	GENEWIZ INC.	06/15/2012	$72.00
	GENEWIZ INC.	06/15/2012	$72.00
	GENEWIZ INC.	06/15/2012	$12.00
	GENEWIZ INC.	06/15/2012	$36.00
	GENEWIZ INC.	06/15/2012	$48.00
	GENEWIZ INC.	06/15/2012	$24.00
	GENEWIZ INC.	06/15/2012	$60.00
	GENEWIZ INC.	06/15/2012	$120.00
	GENEWIZ INC.	06/15/2012	$36.00
	GENEWIZ INC.	06/15/2012	$84.00
	GENEWIZ INC.	06/15/2012	$48.00
	GENEWIZ INC.	06/15/2012	$24.00
	GENEWIZ INC.	06/15/2012	$84.00
	WWW.NEWEGG.COM	06/20/2012	$142.97
	AIRGAS NAT WELDERS #15	06/20/2012	$63.28
	FISHER SCI ATL	06/23/2012	$335.77
	ASPET	06/27/2012	$500.00
	FISHER SCI ATL	06/28/2012	$146.22
			$2,070.24
HOLLY JOHNS	NATIONAL DIAGNOSTICS INC	06/07/2012	$66.99
	1800GOFEDEX 10010007	06/11/2012	$107.82
	AIRGAS NAT WELDERS #15	06/12/2012	$25.09
	SIGMA ALDRICH US	06/14/2012	$72.57
	WKH LIPPINCOTT WMS/WIL	06/14/2012	$75.00
	CRUCIAL.COM	06/16/2012	$263.96
	AHA SMALL CONFERENCES	06/18/2012	$475.00
	AIRGAS NAT WELDERS #15	06/20/2012	$83.46
	COLEPARMER 00106013	06/20/2012	$301.05
	SIGMA ALDRICH US	06/21/2012	$56.28
	APPALACHIAN SPRINGS	06/21/2012	$67.81
	BIO RAD	06/23/2012	$569.37
	ZIVICINSTRU	06/21/2012	$339.27
	ABCAM	06/22/2012	$1,112.00
	CELLSIGNAL.COM	06/21/2012	$968.40
	AMERICAN PHYSIOLOGICAL SO	06/22/2012	$50.00
	MILLIPORE AMERICAS	06/22/2012	$645.00
	PAYPAL LIGHT BULBS	06/25/2012	$35.05
	SOUTHWESTAIR5262450259353	06/25/2012	$431.20
	SOUTHWESTAIR5262450259352	06/25/2012	$431.20
	SOUTHWESTAIR5262450259351	06/25/2012	$431.20
	SIGMA ALDRICH US	06/26/2012	$41.26
	AIRGAS NAT WELDERS #15	06/27/2012	$33.79
	COLEPARMER 00106013	06/26/2012	$26.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	SFU- MECS	06/27/2012	$109.47
	INTEGRATED DNA TECH	06/28/2012	$46.66
			$6,865.36
INGRID SCHNEIDER	BARNES&NOBLE COM	06/04/2012	$191.08
	OFFICEMAX CT IN#282574	06/12/2012	$150.92
	WILDERNESS MEDICAL SOCIE	06/18/2012	$195.00
	ACEP	06/20/2012	$135.00
	RASIX COMPUTER CENTER	06/22/2012	$218.56
	SOCIETY FOR PEDIATRIC SED	06/26/2012	$100.00
	STAPLES 00108266	06/27/2012	$22.36
			$1,012.92
IVAN MOLANO	INTEGRATED DNA TECH	06/07/2012	$23.06
	R & D SYSTEMS	06/14/2012	$824.50
	USA SCIENTIFIC, INC.	06/15/2012	$269.50
			$1,117.06
JACQUELINE MCGINTY	THE HOME DEPOT 1118	06/15/2012	$15.67
	ACNP	06/25/2012	$400.00
			$415.67
JAMES A FANT	UPS 1ZA8T7030293379364	06/03/2012	$9.15
	ADVANCED BIOSCIENCE RESOU	06/15/2012	$545.00
	GENEWIZ INC.	06/26/2012	$40.00
	GENEWIZ INC.	06/26/2012	$10.00
	GENEWIZ INC.	06/26/2012	$20.00
	GENEWIZ INC.	06/26/2012	$12.00
			$636.15
JAMES FERRIS	LOWES #00655	05/30/2012	$2.60
	LOWES #00661	06/27/2012	$14.84
			$17.44
JAMES J WHITE	UPS 1ZA76V130191793808	06/03/2012	$18.94
	AMAZON MKTPLACE PMTS	06/13/2012	$221.91
	AES	06/14/2012	$35.00
	SOUTHWESTAIR5262449200219	06/20/2012	$657.40
	AMSTAT.ORG	06/21/2012	$191.00
	MDACC CONFERENCE SERVI	06/20/2012	$575.00
	APHA EDONOR-EDUES-EPUBS	06/22/2012	$230.00
	AES	06/25/2012	$250.00
	DMI DELL HIGHER EDUC	06/26/2012	$64.49
	DMI DELL HIGHER EDUC	06/26/2012	$35.99
	UNITED AIR 0162332081829	06/27/2012	$982.35
			$3,262.08
JAMES TOMSIC	TRULUCK POOL COMPANY	05/31/2012	$546.06
	BIKEMEDIC/RX FITNESS	06/01/2012	$2,182.17
	WM SUPERCENTER#1748	06/04/2012	$13.51
	BIKEMEDIC/RX FITNESS	06/04/2012	$1,731.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	DICK'S CLOTHING&SPORTING	06/05/2012	$162.70
	SQUASH PRO SHOP	06/05/2012	$29.73
	BIKEMEDIC/RX FITNESS	06/06/2012	$252.50
	RECREONICS	06/07/2012	$888.13
	AIRGAS NAT WELDERS #15	06/11/2012	$21.09
	PRO CHEM INC	06/12/2012	$190.54
	AIRGAS NAT WELDERS #15	06/12/2012	$49.36
	FITNESS DISTRIBUTORS INC	06/11/2012	$1,272.55
	TRULUCK POOL COMPANY	06/14/2012	$260.27
	BIKEMEDIC/RX FITNESS	06/14/2012	$468.19
	POWER SYSTEMS	06/19/2012	$26.95
	BIKEMEDIC/RX FITNESS	06/22/2012	$597.94
	TRULUCK POOL COMPANY	06/22/2012	$260.27
	MCDONALD SERVICES, INC.	06/25/2012	$136.74
			$9,090.54
JANE DRENGA	STAPLS7086155211000003	05/31/2012	$185.86
	STAPLS7086590150000001	06/12/2012	$228.53
	NELSON PRINTING	06/18/2012	$611.18
	STAPLS7086956993000001	06/22/2012	$191.59
			$1,217.16
JANE EDDY	Channing Bete Co AHA	06/04/2012	$229.44
	UPS 1ZA8T6751393525659	06/10/2012	$17.20
	MATTHEWS MUSC	06/15/2012	$47.63
	OFFICEMAX CT IN#370014	06/15/2012	$127.73
	OFFICEMAX CT IN#369668	06/15/2012	$191.59
	STAPLS7087057903000001	06/26/2012	$400.33
	OFFICEMAX CT IN#558030	06/28/2012	$46.77
			$1,060.69
JANE JOURDAN	MATTEK CORPORATION	06/07/2012	$108.00
	AXXORA LLC	06/08/2012	$274.00
	ABCAM	06/25/2012	$378.00
			$760.00
JANE L PORTER	BERGEN KONGRESS	05/30/2012	$659.51
	PASSPORT SERVICE	06/01/2012	$395.52
	AMSTAT.ORG	06/27/2012	$174.00
			$1,229.03
JANIS S KOENIG	SAVEONCONFERENCES.COM	06/05/2012	$369.56
	DOLRTREE 825 00008250	06/07/2012	$11.80
	THE UPS STORE 3069	06/08/2012	$227.60
	Amazon.com	06/12/2012	$68.29
	STAPLES 00115832	06/18/2012	$6.10
	DATA IMAGING	06/20/2012	$690.27
			$1,373.62
JANNETTA SMITH	FISHER SCI CHI	05/31/2012	$21.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	BIG LOTS STORES - #1975	06/02/2012	$66.42
	FISHER SCI ATL	06/02/2012	$181.11
	RAININ INSTRUMENT LLC	06/04/2012	$723.30
	RAININ INSTRUMENT LLC	06/05/2012	$241.10
	CHARLES RIVER LAB	06/06/2012	$220.36
	CHARLES RIVER LAB	06/06/2012	$220.36
	SHI SMARTSCRUB#1489021	06/06/2012	$92.85
	ANTECH DIAGNOSTICS-EAST	06/07/2012	$75.90
	TACONIC FARMS INC	06/08/2012	$1,124.90
	CHARLES RIVER LAB	06/13/2012	$220.36
	SIGMA ALDRICH US	06/18/2012	$289.22
	FISHER SCI ATL	06/21/2012	$139.45
	RICHEYS SERVICES	06/21/2012	$638.88
	QIAGEN INC	06/25/2012	$1,381.63
	CHARLES RIVER LAB	06/27/2012	$220.36
	JAS DIAGNOSTICS	06/27/2012	$215.32
			$6,073.10
JENNIE SIRISKY	STAPLS7086353440000001	06/05/2012	$31.99
	STAPLS7086482619000001	06/08/2012	$17.16
	STAPLS7086482619000002	06/08/2012	$8.72
	STAPLS7086758015000001	06/15/2012	$22.59
	BEST BUY MHT 00011205	06/16/2012	$108.46
	LOWES #00661	06/16/2012	$31.30
	COMPUZONE OF MT. PLEASAN	06/18/2012	$227.47
	BATTERIES PLUS #39	06/19/2012	$48.81
	WWW.NEWEGG.COM	06/19/2012	$105.66
	OFFICEMAX CT IN#458599	06/21/2012	$257.36
	STAPLS7086921131000001	06/21/2012	$81.96
	STAPLS7086993381000002	06/22/2012	$75.94
	STAPLS7087122941000001	06/27/2012	$38.21
			$1,055.63
JENNIFER GREEN	UPS 1Z4AT2300397062743	06/17/2012	$15.66
	UPS 1Z4AT2300398542357	06/17/2012	$7.28
			$22.94
JENNIFER ISAACS	INTEGRATED DNA TECH	06/21/2012	$245.21
			$245.21
JENNIFER PETERSON	THE POST AND COURIER	05/31/2012	$833.40
	THE POST AND COURIER	05/31/2012	$126.51
	THE POST AND COURIER	05/31/2012	$765.20
	THE CHARLESTON CITY PAPER	06/06/2012	$400.00
	PITT STREET PHARMACY	06/06/2012	$60.20
	UPS 1ZA76V710296364394	06/10/2012	$8.64
	NETWORK SOLUTIONS, LLC	06/11/2012	$157.11
	THE POST AND COURIER	06/21/2012	$492.40
			$2,843.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER R TAYLOR	STAPLES 00115832	06/10/2012	$232.79
	SFI ELECTRONICS INC	06/12/2012	$1,491.00
	IIA/CPCU INSTITUTE	06/13/2012	$561.00
	LIFEPROOF	06/19/2012	$79.99
	DMI DELL HIGHER EDUC	06/27/2012	$370.00
	DMI DELL HIGHER EDUC	06/27/2012	$399.50
			$3,134.28
JENNIFER WILLIAMS	USAIRWAYS 0377000968075	05/31/2012	$458.20
	GROOMING DESIGNERS & E	06/01/2012	$70.00
	PAYPAL OHIO ACEP	06/04/2012	$270.00
	MATTHEWS MUSC	06/04/2012	$195.30
	AMAZON MKTPLACE PMTS	06/06/2012	$6.64
	AMAZON MKTPLACE PMTS	06/06/2012	$13.98
	Amazon.com	06/06/2012	$62.06
	AMAZON MKTPLACE PMTS	06/06/2012	$11.93
	AMAZON MKTPLACE PMTS	06/06/2012	$19.93
	AMER COLL OF EMER PHYS	06/06/2012	$58.34
	AMAZON MKTPLACE PMTS	06/06/2012	$62.92
	Amazon.com	06/07/2012	$18.97
	AMER COLL OF EMER PHYS	06/06/2012	$55.67
	AMAZON MKTPLACE PMTS	06/07/2012	$7.49
	UNIFORM ADVANTAGE	06/07/2012	$75.95
	MEDICAL EDUCATION RESO	06/06/2012	$595.00
	AMAZON MKTPLACE PMTS	06/07/2012	$17.98
	AMAZON MKTPLACE PMTS	06/08/2012	$33.73
	Amazon.com	06/08/2012	$114.42
	FEDEX 876689424430	06/13/2012	$14.49
	OFFICEMAX CT IN#339902	06/14/2012	$63.86
	ACEP	06/20/2012	$765.00
	AMER COLL OF EMER PHYS	06/19/2012	$192.67
	MCE CONFERENCES, INC	06/20/2012	$575.00
	AMER COLL OF EMER PHYS	06/21/2012	$234.16
	AV CONNECTIONS	06/25/2012	$360.76
	AMER COLL OF EMER PHYS	06/25/2012	$225.00
	WULBERN-KOVAL CO.	06/25/2012	$1,108.33
	Amazon.com	06/26/2012	$402.99
			$6,090.77
JENNY ANDRUS	COMPUSULT INC	06/06/2012	$465.47
	UPS 1Z4AT205D995299873	06/10/2012	$33.98
	UPS 1Z4AT205D996125085	06/10/2012	$33.98
			$533.43
JENNY WEST	DELTA AIR 0067064841216	05/30/2012	$433.20
	STAPLES 00115832	06/07/2012	$135.99
	WAL-MART#2348	06/11/2012	$127.60
	WAL-MART#2348	06/11/2012	$19.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNY WEST	DOLRTREE 434 00004341	06/11/2012	$193.13
	STAPLES 00115832	06/14/2012	$192.81
	STAPLS9228973624000	06/15/2012	$498.04
	ORIENTAL TRADING CO	06/14/2012	$294.00
	DIRT CHEAP SIGNS	06/15/2012	$40.95
	Amazon.com	06/19/2012	$103.60
	AMAZON MKTPLACE PMTS	06/22/2012	$43.98
	STAPLS9229241176000	06/23/2012	$193.53
	ENLIGHTENED PRODUCTS	06/25/2012	$262.50
	PAPERMART	06/25/2012	$71.15
	GREETING CARDS / INVIT	06/27/2012	$256.00
	ENLIGHTENED PRODUCTS	06/26/2012	$312.75
	TANGLE TOYS	06/26/2012	$40.99
	MICHAELS #1060	06/25/2012	$30.28
	AMAZON MKTPLACE PMTS	06/27/2012	$12.68
	STAPLS9229241176000	06/27/2012	$11.92
	ORIENTAL TRADING CO	06/26/2012	$42.00
	WM SUPERCENTER#0632	06/27/2012	$14.07
	MICHAELS #1060	06/27/2012	$91.98
			$3,422.56
JERALD D BROWN	D J WALL ST. JOURNAL	06/10/2012	$17.29
	Amazon.com	06/14/2012	$290.82
			$308.11
JEROME R MILLER	ORMCO	06/28/2012	$252.10
			$252.10
JERRI OBANNER	USPS 45442004529804739	06/06/2012	$45.00
	SIMULAB CORPORATION	06/05/2012	$314.42
			$359.42
JOAN P S BONAPARTE	HH MEDICAL SUPPLIES	06/12/2012	$2,002.25
			$2,002.25
JOANN KING	WTAT	06/05/2012	$2,000.00
	GRAPHICSLAND INC	06/12/2012	$147.55
	LEXISNEXIS RISK MAN	06/14/2012	$4.34
	UF DOCE CONFERENCE	06/15/2012	$400.00
	KMART COM INTERNET	06/20/2012	$147.27
	ACR 1 (404-633-3777) ATL	06/26/2012	$40.00
	ACR 1 (404-633-3777) ATL	06/26/2012	$40.00
			$2,779.16
JOANNE BROWN	APL APPLE ONLINE STORE	06/15/2012	$31.47
	APL APPLE ONLINE STORE	06/15/2012	$31.47
	APL APPLE ONLINE STORE	06/15/2012	$31.47
	APL APPLE ONLINE STORE	06/15/2012	$43.40
	APL APPLE ONLINE STORE	06/16/2012	$790.97
			$928.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	INTERSTATE TRANSPORTATION	06/04/2012	$173.10
	INTERSTATE TRANSPORTATION	06/11/2012	$59.22
	INTERSTATE TRANSPORTATION	06/12/2012	$48.56
	FAST SIGNS OF CHARLESTON	06/12/2012	$37.98
	SNIDER TIRE #333	06/14/2012	$68.82
	ELITE TOWING LLC	06/18/2012	$220.00
	NAPA AUTO 0031503	06/19/2012	$172.44
	HAGEMEYER NA #1	06/23/2012	$34.65
	INTERSTATE TRANSPORTATION	06/25/2012	$101.01
			$915.78
JOHN TRUE	STAPLS7086301112000001	06/02/2012	$24.66
	DIAMOND SPRINGS WATER	05/31/2012	$90.37
	DIAMOND SPRINGS WATER	05/31/2012	$15.13
	USPS 45148102429802592	06/01/2012	$6.40
	STAPLS7086301112000002	06/02/2012	$12.11
	OFFICEMAX CT IN#163231	06/04/2012	$319.31
	STAPLS7086467545000001	06/08/2012	$174.11
	RASIX COMPUTER CENTER	06/08/2012	$811.27
	RASIX COMPUTER CENTER	06/08/2012	$631.12
	STAPLS7085349814000002	06/12/2012	$50.42
	OFFICEMAX CT IN#293639	06/12/2012	$638.64
	USPS 45148302429802345	06/14/2012	$6.40
	STAPLS7086715127000001	06/14/2012	$29.85
	STAPLS7086715127000002	06/14/2012	$287.62
	GOOGLE CollegeTaxLaw	06/15/2012	$203.95
	OFFICEMAX CT IN#377895	06/15/2012	$319.31
	STAPLS7086738941000001	06/15/2012	$144.80
	USPS 45148302429802345	06/18/2012	$6.40
	STAPLS7086849649000001	06/19/2012	$84.89
	STAPLS7086824420000002	06/19/2012	$106.33
	STAPLS7086950944000001	06/21/2012	$173.59
	STAPLS7086936682000001	06/21/2012	$162.41
	NACUBO	06/25/2012	$189.00
	TAX ANALYST	06/26/2012	$484.00
	RASIX COMPUTER CENTER	06/26/2012	$991.34
	DIAMOND SPRINGS WATER	06/27/2012	$32.44
	DIAMOND SPRINGS WATER	06/27/2012	$94.11
	STAPLS7087180110000001	06/28/2012	$444.70
	STAPLS7087180110000002	06/28/2012	$64.22
	STAPLS7087180110000003	06/28/2012	$16.17
			$6,615.07
JONATHAN HALFORD	PURCHASE ADJUSTMENT	06/04/2012	$314.80
	MATTHEWS MUSC	06/21/2012	$21.16
	DMI DELL HIGHER EDUC	06/28/2012	$121.11
			$457.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH M CLEVELAND	AIRGAS NAT WELDERS #15	06/20/2012	$6.28
			$6.28
JOYCE NAIR MENON	BRANDEL INC	05/31/2012	$275.19
	AIRGAS NAT WELDERS #15	05/31/2012	$10.78
	AVANTI POLAR LIPIDS	06/05/2012	$268.32
	QIAGEN INC	06/06/2012	$188.92
	FISHER SCI ATL	06/09/2012	$235.80
	R & D SYSTEMS	06/12/2012	$124.50
	CELLSIGNAL.COM	06/12/2012	$232.40
	AIRGAS NAT WELDERS #15	06/14/2012	$60.07
	BIO RAD VINAIR-MENON06	06/14/2012	$296.07
	BIO MATRIX INC 00 OF 00	06/14/2012	$47.00
	BIO MATRIX INC 00 OF 00	06/14/2012	$473.00
	CELLSIGNAL.COM	06/18/2012	$714.60
	INVITROGEN 22024612	06/21/2012	$48.28
	RAININ INSTRUMENT LLC	06/21/2012	$144.60
	INVITROGEN 22036631	06/23/2012	$466.97
	JACKSON IMMUNORESEARCH LA	06/26/2012	$231.00
	INVITROGEN 22036631	06/27/2012	$500.19
	USA SCIENTIFIC, INC.	06/27/2012	$332.62
	BIO RAD VINAIR-MENON06	06/28/2012	$215.66
	ABCAM	06/28/2012	$408.00
	PERKIN ELMER ANALYTICAL	06/28/2012	$276.56
	MILLIPORE AMERICAS	06/28/2012	$408.00
	FISHER SCI ATL	06/28/2012	$51.28
			$6,009.81
JOYCE OLTMANN	STAPLS7086320811000001	06/05/2012	$196.17
	STAPLS7086896749000002	06/20/2012	$173.58
	STAPLS7086896749000001	06/20/2012	$80.30
	STAPLS7086925012000001	06/21/2012	$68.68
	STAPLS7087061691000001	06/26/2012	$15.68
	STAPLS7087061691000002	06/26/2012	$255.45
			$789.86
JULIA FOSTER REESE	CARDINAL HEALTH MP&S	05/31/2012	$190.58
	CARDINAL HEALTH MP&S	06/01/2012	$64.07
	LCA LABCORPHOLDINGS CL	06/11/2012	$2,276.00
	LCA LABCORPHOLDINGS CL	06/13/2012	$2,076.00
	CARDINAL HEALTH MP&S	06/13/2012	$99.69
			$4,706.34
JULIE BENNETT	DIAMOND SPRINGS WATER	06/12/2012	$116.83
			$116.83
JUNE TAYLOR	SC PHARMACY ASSOC00 OF 00	06/04/2012	$200.00
	USAIRWAYS 0377070729738	06/21/2012	$353.70
			$553.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JUSTINE HENRY	STAPLS7086192998000002	05/31/2012	$10.73
	STAPLS7086192998000001	05/31/2012	$139.36
	STAPLS7086296281000001	06/02/2012	$4.20
	STAPLS7086783786000002	06/16/2012	$14.72
	STAPLS7086783786000001	06/16/2012	$49.82
	STAPLS7086895777000001	06/20/2012	$10.87
	RASIX COMPUTER CENTER	06/21/2012	$53.36
			$283.06
KAREN D SMYRE	UPS 1ZA76V980199853445	06/03/2012	$12.37
	AMAZON MKTPLACE PMTS	06/02/2012	$28.49
	MATTHEWS MUSC	06/06/2012	$86.80
	Amazon.com	06/06/2012	$72.49
	Amazon.com	06/06/2012	$116.60
	DTP SALES & SERVICE	06/07/2012	$321.85
	Amazon.com	06/10/2012	$67.11
	Amazon.com	06/10/2012	$90.84
	AMAZON MKTPLACE PMTS	06/10/2012	$100.84
	FEDEX 798489817160	06/14/2012	$13.00
	UPS 1ZA76V980195421463	06/17/2012	$10.48
	UPS 1ZA76V980196235458	06/17/2012	$12.77
	NCCPA	06/15/2012	$80.00
	WWW.NEWEGG.COM	06/15/2012	$149.98
	CME RESOURCES	06/19/2012	$825.00
	SOUTHWESTAIR5262448998066	06/19/2012	$322.20
	FEDEX 793686664500	06/20/2012	$21.53
	FEDEX 875885764663	06/21/2012	$13.85
	FEDEX 798534594497	06/24/2012	$21.53
	FEDEX 798537698358	06/24/2012	$21.53
	UPS 1ZA76V980292567220	06/24/2012	$8.64
	UPS 1ZA76V980291278213	06/24/2012	$10.93
	WWW.NEWEGG.COM	06/26/2012	$54.98
	THE PACKAGING CENTER	06/27/2012	$145.93
	APL APPLE ONLINE STORE	06/29/2012	$74.87
	NAN	06/27/2012	$150.00
	APL APPLE ONLINE STORE	06/29/2012	$74.87
			$2,909.48
KAREN FREDERKING	STAPLS7086276515000001	06/02/2012	$17.89
	HF GROUP LLC	06/04/2012	$171.40
	STAPLS7086527699000001	06/09/2012	$158.83
	AMAZON MKTPLACE PMTS	06/11/2012	$8.98
	TAYLOR FAMILY DIGITAL LIB	06/12/2012	$24.36
	Amazon.com	06/13/2012	$205.15
	OCLC	06/12/2012	$1,126.14
	Amazon.com	06/15/2012	$176.97
	ISTOCK INTERNATIONAL	06/19/2012	$180.00
	STAPLS7086844223000001	06/19/2012	$42.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	RASIX COMPUTER CENTER	06/20/2012	$326.51
	DELTA AIR 0067072026868	06/27/2012	$590.20
			$3,029.18
KAREN HARPER	APL APPLE ONLINE STORE	06/29/2012	$129.12
			$129.12
KAREN HUEBNER	QIAGEN INC	06/01/2012	$758.40
	INVITROGEN 21958421	05/31/2012	$1,961.14
	INVITROGEN 21958421	05/31/2012	$27.07
	AIRGAS NAT WELDERS #15	05/31/2012	$27.13
	AIRGAS NAT WELDERS #15	05/31/2012	$21.55
	MILLIPORE AMERICAS	05/31/2012	$457.00
	INTEGRATED DNA TECH	05/31/2012	$26.31
	VWR INTERNATIONAL INC	06/03/2012	$155.58
	BIO RAD VIHUEBNER05/31	06/01/2012	$224.71
	REALTIMEPRIMERS.COM	06/01/2012	$67.44
	QIAGEN INC	06/01/2012	$247.00
	AIRGAS NAT WELDERS #15	06/01/2012	$21.55
	ATLANTA BIOLOGICALS INC	05/31/2012	$901.00
	INSTRUMART	06/02/2012	$1,938.95
	BIOVISION INC	06/04/2012	$274.50
	ABD BIOQUEST INC.	06/04/2012	$369.00
	SUPPLIESOUTLET COM	06/04/2012	$236.00
	SPECTRUM LABORATORY	06/04/2012	$243.16
	INVIVO GEN	06/04/2012	$334.00
	ABD BIOQUEST INC.	06/04/2012	$369.00
	AIRGAS NAT WELDERS #15	06/04/2012	$10.78
	CORNING INC-CREDIT SVCS	06/05/2012	$102.45
	ACTIVE MOTIF INC.	06/04/2012	$390.00
	RESTEK CORPORATIO	06/04/2012	$130.02
	INTEGRATED DNA TECH	06/04/2012	$36.08
	CERILLIANT CORPORATION	06/01/2012	$330.30
	AIRGAS NAT WELDERS #15	06/05/2012	$21.55
	BIO RAD VIHUEBNER06/01	06/05/2012	$479.30
	BIO RAD VIHUEBNER06/04	06/05/2012	$1,297.59
	INVIVO GEN	06/06/2012	$607.00
	STAPLS9228674705000	06/06/2012	$104.10
	CERILLIANT CORPORATION	06/05/2012	$103.00
	AB SCIEX LLC	06/06/2012	$1,826.82
	AB SCIEX LLC	06/06/2012	$1,910.32
	MILLIPORE AMERICAS	06/06/2012	$457.00
	RDC ROCHE DIAGNOSTICS	06/07/2012	$210.00
	MILLIPORE AMERICAS	06/07/2012	$346.00
	CAYMAN CHEMICAL CO. INC	06/07/2012	$283.00
	COLEPARMER 00106013	06/06/2012	$167.95
	RDC ROCHE DIAGNOSTICS	06/08/2012	$100.00
	TRANSNETYX INC	06/07/2012	$245.15

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	NOVUS BIOLOGICALS LLC	06/11/2012	$340.00
	RDC ROCHE DIAGNOSTICS	06/13/2012	$210.00
	SIGNAGENLAB	06/13/2012	$171.65
	CRUCIAL.COM	06/14/2012	$78.38
	INTEGRATED DNA TECH	06/15/2012	$240.22
	INTEGRATED DNA TECH	06/15/2012	$69.98
	BIO RAD VIHUEBNER06/13	06/15/2012	$735.97
	INTEGRATED DNA TECH	06/15/2012	$146.75
	INTEGRATED DNA TECH	06/18/2012	$23.60
	SANTA CRUZ BIOTECHNOLOGY	06/18/2012	$1,140.50
	INTEGRATED DNA TECH	06/18/2012	$35.15
	INTEGRATED DNA TECH	06/18/2012	$121.79
	INTEGRATED DNA TECH	06/18/2012	$47.47
	AMAZON MKTPLACE PMTS	06/18/2012	$37.91
	INTEGRATED DNA TECH	06/19/2012	$27.67
	DHARMACON INC 01405505	06/18/2012	$370.00
	VANLONDON PHOENIX CO	06/18/2012	$1,018.53
	HARLAN LABORATORIES INC	06/19/2012	$465.72
	BETHYL LABORATORIES	06/20/2012	$126.06
	HEMOSTAT LABRATORIES INC	06/20/2012	$67.00
	AMAZON MKTPLACE PMTS	06/20/2012	$12.25
	RDC ROCHE DIAGNOSTICS	06/21/2012	$100.00
	BETHYL LABORATORIES	06/21/2012	$171.06
	INTEGRATED DNA TECH	06/21/2012	$95.70
	INTEGRATED DNA TECH	06/21/2012	$30.11
	ATLAS BIOLOGICALS	06/21/2012	$850.00
	AMERICAN TYPE CULTURE COL	06/22/2012	$416.50
	INTEGRATED DNA TECH	06/22/2012	$202.62
	DRI NUANCE	06/22/2012	$359.93
	INTEGRATED DNA TECH	06/25/2012	$67.87
	SHENANDOAH	06/25/2012	$140.00
	AIRGAS NAT WELDERS #15	06/26/2012	$106.39
	SHIMADZU SCIENTIFIC	06/27/2012	$731.68
	KSE SCIENTIFIC	06/26/2012	$76.78
	FISHER SCI ATL	06/27/2012	$208.37
	PCI WEBSTER VETERINARY	06/27/2012	$275.40
	INTEGRATED DNA TECH	06/27/2012	$101.72
	AMAZON MKTPLACE PMTS	06/27/2012	$26.09
	INVITROGEN 22032736	06/28/2012	$358.59
	INVITROGEN 22032737	06/28/2012	$649.37
	QIAGEN INC	06/28/2012	$256.00
	ABNOVA CORPORATION	06/13/2012	$549.14
	BIO RAD 120627003	06/28/2012	$289.10
			$29,367.92
KAREN TRAPANI	GROVE MEDICAL INC	06/15/2012	$309.24
	STAPLS7085350340002001	06/23/2012	$117.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$426.42
KAREN Y NELL	APPLIED VIDEO SYSTEMS INC	05/31/2012	$117.73
	ZAGG	05/31/2012	$125.47
	CYMARK AV LLC	06/08/2012	$2,441.25
	APPLE STORE #R318	06/15/2012	$1,668.87
	APPLE STORE #R318	06/18/2012	$1,367.29
	CYMARK AV LLC	06/22/2012	$27.12
	CYMARK AV LLC	06/22/2012	$150.00
	ADVANCED VIDEO GROUP INC	06/28/2012	$1,559.13
			$7,456.86
KARLA LOCKLEAR	AUTOMOTIVE WORKWEAR INC	06/06/2012	$330.55
	THE OLDE GROUP LLC	06/05/2012	$211.80
	AMAZON MKTPLACE PMTS	06/06/2012	$59.49
	VWR INTERNATIONAL INC	06/09/2012	$529.14
	PIGGLY WIGGLY 041	06/08/2012	$6.47
	Amazon.com	06/13/2012	$18.94
	Amazon.com	06/13/2012	$123.94
	BARNES&NOBLE COM	06/14/2012	$44.66
	OFFICEMAX CT IN#346598	06/15/2012	$356.09
	VWR INTERNATIONAL INC	06/17/2012	$96.81
	VWR INTERNATIONAL INC	06/23/2012	$116.78
	VWR INTERNATIONAL INC	06/23/2012	$487.69
	VWR INTERNATIONAL INC	06/23/2012	$89.23
	VWR INTERNATIONAL INC	06/23/2012	$107.63
	OMICS PUBLISHING GROUP	06/28/2012	$300.00
			$2,879.22
KATHERINE CASTELLO	PAYPAL NORTHERNCOM	05/31/2012	$419.32
	MEDEX SUPPLY DISTRIBUTORS	05/31/2012	$243.12
	Amazon.com	06/02/2012	$29.95
	NASCO CATALOG SALES	06/01/2012	$284.72
	AMAZON MKTPLACE PMTS	06/01/2012	$114.75
	CALORIE KING	06/05/2012	$153.00
	Amazon.com	06/06/2012	$60.17
	Amazon.com	06/07/2012	$78.33
	WALMART.COM 8009666546	06/07/2012	$193.54
	NASCO CATALOG SALES	06/06/2012	$322.89
	NASCO CATALOG SALES	06/06/2012	$152.03
	GENOVA DIAGNOSTICS	06/13/2012	$301.56
	OMEGA ENGINEERING INC	06/13/2012	$899.00
	ASBP	06/13/2012	$425.00
	NASCO CATALOG SALES	06/12/2012	$121.53
	NCES, INC	06/25/2012	$69.80
	NCES, INC	06/26/2012	$120.56
	QIAGEN INC	06/27/2012	$87.90
	WWW.NEWEGG.COM	06/28/2012	$172.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$4,250.15
KATHERINE FRANKS	AMAZON MKTPLACE PMTS	06/01/2012	$457.72
	APL APPLE ONLINE STORE	06/02/2012	$235.46
	APL APPLE ONLINE STORE	06/06/2012	$74.87
	APL APPLE ONLINE STORE	06/06/2012	$107.42
	APL APPLE ONLINE STORE	06/06/2012	$53.17
	APL APPLE ONLINE STORE	06/06/2012	$707.41
	KLM 0742489917317	06/06/2012	$1,401.51
	SOC FOR SIM IN HLTHCRE	06/09/2012	$150.00
	APL APPLE ONLINE STORE	06/09/2012	$42.32
	SOC FOR SIM IN HLTHCRE	06/13/2012	$350.00
	SOC FOR SIM IN HLTHCRE	06/14/2012	$150.00
	FEDEXOFFICE 00015727	06/14/2012	$200.18
	Amazon.com	06/16/2012	$138.99
	CABLETIES AND MORE.COM	06/15/2012	$94.49
	Amazon.com	06/27/2012	$78.01
	STAPLS7087109434000001	06/27/2012	$59.02
			$4,300.57
KATHRYN GRASS	AMERICAN SOCIETY FOR INVE	06/05/2012	$50.00
	AIRGAS NAT WELDERS #15	06/06/2012	$41.73
	AIRGAS NAT WELDERS #15	06/14/2012	$75.42
	AIRGAS NAT WELDERS #15	06/15/2012	$153.03
	ASEBA	06/14/2012	$635.00
	Congress Fee	06/17/2012	$550.00
	Congress Fee	06/17/2012	$150.00
	AMAZON MKTPLACE PMTS	06/20/2012	$25.50
	DELTA AIR 0067070689311	06/21/2012	$467.20
	AIRGAS NAT WELDERS #15	06/25/2012	$7.91
	AIRGAS NAT WELDERS #15	06/25/2012	$163.51
	AIRGAS NAT WELDERS #15	06/25/2012	$2.64
			$2,321.94
KATHRYN MOLZAN	INTEGRATED DNA TECH	05/31/2012	$477.40
	QIAGEN INC	06/01/2012	$283.00
	BULLET DELIVERIES	06/13/2012	$235.00
	FEDEX 877111993120	06/19/2012	$75.50
	FEDEX 877111993049	06/19/2012	$88.52
			$1,159.42
KATIE WEAS	STAPLS7086170583000001	05/31/2012	$64.34
	OTHER WORLD COMPUTING	05/30/2012	$786.98
	J&R SOUND/MAILORDER	06/05/2012	$307.91
	STAPLS7086373031000001	06/06/2012	$102.19
	STAPLS7086373031000002	06/07/2012	$8.29
	OTHER WORLD COMPUTING	06/08/2012	$778.57
	RASIX COMPUTER CENTER	06/07/2012	$622.50
	Amazon.com	06/10/2012	$32.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	Amazon.com	06/18/2012	$195.32
	Amazon.com	06/19/2012	$390.65
	AMAZON MKTPLACE PMTS	06/19/2012	$126.60
	AMAZON MKTPLACE PMTS	06/20/2012	$467.76
	AMAZON MKTPLACE PMTS	06/25/2012	$27.87
	AMAZON MKTPLACE PMTS	06/26/2012	$65.23
	AMAZON MKTPLACE PMTS	06/26/2012	$59.98
	Amazon.com	06/26/2012	$904.83
	AMAZON MKTPLACE PMTS	06/26/2012	$74.96
			$5,016.92
KAY FERNANDES	CONT CARBONIC PDCT	06/04/2012	$36.89
	CONT CARBONIC PDCT	06/04/2012	$36.89
	CONT CARBONIC PDCT	06/04/2012	$36.89
	CONT CARBONIC PDCT	06/04/2012	$36.89
	SYX GLOBALINDUSTRIALEQ	06/11/2012	$69.56
	CONT CARBONIC PDCT	06/11/2012	$36.89
	CONT CARBONIC PDCT	06/11/2012	$36.89
	AIRGAS NAT WELDERS #15	06/12/2012	$17.28
	MOLECULAR TOXICOLOGY INC	06/12/2012	$168.74
	TAP PLASTICS, INC	06/14/2012	$133.32
	INTERLIGHT.BIZ	06/15/2012	$56.31
	ACNP	06/15/2012	$400.00
	CONT CARBONIC PDCT	06/18/2012	$36.89
	CONT CARBONIC PDCT	06/18/2012	$36.89
	ACNP	06/21/2012	$550.00
	PROACTIVE	06/20/2012	$837.10
	CONT CARBONIC PDCT	06/25/2012	$36.89
	CONT CARBONIC PDCT	06/25/2012	$36.89
			$2,601.21
KEITH L KIRKWOOD	DROPBOX	06/12/2012	$9.99
			$9.99
KELLY K TEAGUE	STAPLS7086192211000001	05/31/2012	$67.64
	STAPLES 00115832	05/31/2012	$36.86
	AMERICAN COLLEGE OF CLINI	06/07/2012	$275.00
	SOUTHPOINT PRODUCTS	05/31/2012	$92.23
	SOUTHPOINT PRODUCTS	06/01/2012	$59.68
	ASHP	06/27/2012	$265.00
			$796.41
KERI BENTON	OFFICE CONNECTIONS INC	06/07/2012	$65.32
	OFFICE CONNECTIONS INC	06/08/2012	$37.42
			$102.74
KEVIN SMUNIEWSKI	ACPA	06/01/2012	$129.00
	NASPA-AUTHORIZE.NET	05/31/2012	$208.00
	APL APPLE ONLINE STORE	06/16/2012	$106.34
	APL APPLE ONLINE STORE	06/16/2012	$105.26

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SMUNIEWSKI	APL APPLE ONLINE STORE	06/17/2012	$845.22
	APL APPLE ONLINE STORE	06/17/2012	$32.55
	APL APPLE ONLINE STORE	06/17/2012	$74.87
	APL APPLE ONLINE STORE	06/16/2012	$53.17
	APL APPLE ONLINE STORE	06/16/2012	$50.00
	WM SUPERCENTER#1748	06/20/2012	$117.15
	MELLOW MUSHROOM	06/22/2012	$129.02
			$1,850.58
KIM B DAVIS	DMI DELL ARB BUS	06/28/2012	$184.45
	DMI DELL ARB BUS	06/28/2012	$606.49
			$790.94
KIM B WEST	INTEGRATED DNA TECH	06/04/2012	$32.28
	PROMEGA CORP	06/05/2012	$213.00
	ACADEMY OF BREAST FEEDIN	06/06/2012	$100.00
	AMAZON MKTPLACE PMTS	06/05/2012	$215.76
	Lonza AG (Walkersville)	06/06/2012	$281.70
	VWR INTERNATIONAL INC	06/09/2012	$131.72
	AIRGAS NAT WELDERS #15	06/08/2012	$47.46
	VWR INTERNATIONAL INC	06/09/2012	$60.36
	AMERICAN ACAD OF PEDI	06/13/2012	$820.00
	MEGA PRINT INC	06/19/2012	$190.55
			$2,092.83
KIMBERLY A BALL	HYCULT BIOTECH INC	06/07/2012	$1,141.75
	MEDIATECH	06/06/2012	$55.08
			$1,196.83
KIMBERLY D CRISP	STAPLS9229195639000	06/22/2012	$21.68
			$21.68
KIMBERLY SMITH-RUCKER	OFFICEMAX CT IN#087489	05/31/2012	$255.45
	PCI MEDICAL, INC.	06/01/2012	$639.55
	DIAMOND SPRINGS WATER	06/01/2012	$50.43
	DIAMOND SPRINGS WATER	06/01/2012	$95.26
	DIAMOND SPRINGS WATER	06/01/2012	$146.64
	DIAMOND SPRINGS WATER	06/01/2012	$97.06
	UPS 1ZA76V880299464258	06/03/2012	$8.64
	PERIMETER RESERVATIONS	06/05/2012	$131.23
	FISHER SCI CHI	06/05/2012	$66.61
	UNITED AIR 0162329719294	06/05/2012	$801.38
	STAPLS7086466298000001	06/07/2012	$185.43
	CONT CARBONIC PDCT	06/11/2012	$170.00
	COOK MEDICAL INC.	06/12/2012	$1,475.60
	Amazon.com	06/13/2012	$775.23
	SLS, INC.	06/14/2012	$575.00
	STAPLS7086755307000001	06/15/2012	$89.40
	UPS 1ZA76V880196585269	06/17/2012	$13.91
	OFFICEMAX CT IN#384183	06/16/2012	$255.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY SMITH-RUCKER	MATTHEWS MUSC	06/18/2012	$195.32
	HPSRX ENTERPRISES	06/18/2012	$241.97
	USAIRWAYS 0377070825551	06/21/2012	$437.20
	STAPLS7086995398000001	06/22/2012	$15.26
	UPS 1ZA76V880197475082	06/24/2012	$12.37
	NSGC	06/21/2012	$434.00
	ACOG AMERICAN CONGRESS	06/22/2012	$460.00
	PLANNED PARENTHOOD	06/26/2012	$300.00
	APGO ONLINE	06/26/2012	$225.00
	GOOGLE societyfp	06/26/2012	$400.00
	Amazon.com	06/26/2012	$149.63
	STAPLS7087082337000001	06/26/2012	$41.91
	AIRGAS NAT WELDERS #15	06/27/2012	$29.02
	AIRGAS NAT WELDERS #15	06/27/2012	$7.16
	AIRGAS NAT WELDERS #15	06/27/2012	$7.91
	A R H P	06/27/2012	$200.00
	NASPAG	06/27/2012	$295.00
	USAIRWAYS 0377001061836	06/27/2012	$391.70
	DELTA AIR 0067978138701	06/27/2012	$329.20
			$10,004.92
KIWANA GIBBS	FISHER SCI ATL	06/01/2012	$215.12
	VWR INTERNATIONAL INC	06/03/2012	$306.86
	DAKO N AMER	06/11/2012	$320.24
	DAKO N AMER	06/11/2012	$320.24
	VECTOR LABORATORIES INC	06/25/2012	$347.00
	AIRGAS NAT WELDERS #15	06/27/2012	$41.73
			$1,551.19
KOLETTE K THOMAS	PLANTA ANALYTICA	06/01/2012	$585.00
	MILTENYI BIOTEC	06/01/2012	$1,166.00
	BRUKER DALTRONICS	05/17/2012	$969.00
	GENEWIZ INC.	06/01/2012	$24.00
	QIAGEN INC	06/01/2012	$597.00
	GENEWIZ INC.	06/01/2012	$6.00
	CONT CARBONIC PDCT	06/04/2012	$73.78
	CONT CARBONIC PDCT	06/04/2012	$73.78
	CVC TECHNOLOGIES INC	06/05/2012	$505.00
	PUBIC LIBRARY SCIENCE	06/06/2012	$1,350.00
	BIOLINE USA INC	06/06/2012	$1,568.00
	STAPLS0108216246000005	06/07/2012	$10.83
	STAPLS0108216246000003	06/07/2012	$11.87
	Frontiers Media SA	06/06/2012	$972.06
	AIRGAS NAT WELDERS #15	06/06/2012	$400.47
	BIOTEK SERVICES INC	06/06/2012	$531.00
	STAPLS0108216246000007	06/07/2012	$99.78
	STAPLS0108216246000006	06/07/2012	$10.83
	AIRGAS NAT WELDERS #15	06/06/2012	$397.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	AIRGAS NAT WELDERS #15	06/07/2012	$112.13
	SHENANDOAH	06/08/2012	$140.00
	KSE SCIENTIFIC	06/08/2012	$181.45
	INTEGRATED DNA TECH	06/08/2012	$30.38
	STAPLS0108269450000001	06/09/2012	$65.50
	AGILENTTECHNOLOGIES	06/08/2012	$408.00
	LYERLYS CLEANERS #7	06/08/2012	$249.43
	OTHER WORLD COMPUTING	06/08/2012	$256.36
	FEDEX FREIGHT EAST INC	06/08/2012	$25.00
	CONT CARBONIC PDCT	06/11/2012	$73.78
	ACTIVE MOTIF INC.	06/11/2012	$390.00
	GENEWIZ INC.	06/12/2012	$42.00
	HARLAN LABORATORIES INC	06/11/2012	$485.85
	AIRGAS NAT WELDERS #15	06/12/2012	$83.46
	AIRGAS NAT WELDERS #15	06/12/2012	$41.73
	INTEGRATED DNA TECH	06/12/2012	$30.11
	NOVUS BIOLOGICALS LLC	06/13/2012	$685.00
	TOKU-E COMPANY	06/13/2012	$120.01
	HAMPTON RESEARCH CORP	06/13/2012	$487.19
	SELLECK BIO	06/14/2012	$270.00
	ANASPEC, INC.	06/15/2012	$77.95
	VWR INTERNATIONAL INC	06/17/2012	$71.43
	VWR INTERNATIONAL INC	06/17/2012	$137.43
	GOOGLE Stephen Teague	06/15/2012	$130.00
	CONT CARBONIC PDCT	06/18/2012	$73.78
	TRANSNETYX INC	06/16/2012	$280.70
	SIGMA ALDRICH US	06/18/2012	$208.68
	ACTIVE MOTIF INC.	06/19/2012	$345.00
	AMERICAN TYPE CULTURE COL	06/19/2012	$392.25
	AIRGAS NAT WELDERS #15	06/20/2012	$62.39
	BIO RAD 120615061	06/20/2012	$364.89
	NEW ENGLAND PEPTIDE LLC	06/20/2012	$274.00
	BIO RAD 120619018	06/20/2012	$184.50
	INVITROGEN 22021630	06/20/2012	$300.49
	THERMO ELECTRON NORTH AME	06/20/2012	$172.75
	FISHER SCI CHI	06/20/2012	$334.44
	BKL BOOKFACTORY.COM	06/20/2012	$130.68
	THE NEST GROUP, INC.	06/22/2012	$588.23
	FISHER SCI ATL	06/21/2012	$479.74
	BIO RAD 120619018	06/21/2012	$113.38
	QIAGEN INC	06/21/2012	$316.00
	BIO RAD 120620001	06/21/2012	$164.92
	QIAGEN INC	06/21/2012	$505.00
	BIO RAD 120622079	06/23/2012	$135.34
	RESEARCH CATALYSTS INC	06/21/2012	$1,224.00
	DENVILLESCIENTIFIC	06/22/2012	$512.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	PROTEINTECH GROUP INC	06/22/2012	$285.00
	CONT CARBONIC PDCT	06/25/2012	$73.78
	DENVILLESCIENTIFIC	06/25/2012	$766.39
	UNITED STATES BIOLOGICAL	06/26/2012	$350.00
	INTEGRATED DNA TECH	06/26/2012	$44.76
	GENEWIZ INC.	06/26/2012	$108.00
	BIO RAD 120625060	06/26/2012	$154.61
	GENEWIZ INC.	06/26/2012	$72.00
	GENEWIZ INC.	06/26/2012	$96.00
	GENEWIZ INC.	06/26/2012	$36.00
	GENEWIZ INC.	06/26/2012	$252.00
	CAYMAN CHEMICAL CO. INC	06/25/2012	$248.00
	GENEWIZ INC.	06/26/2012	$60.00
	LIFESPAN BIOSCIENCES, INC	06/26/2012	$425.00
	FISHER SCI HUS	06/26/2012	$24.70
	QIAGEN INC	06/27/2012	$68.20
	QIAGEN INC	06/27/2012	$344.90
	GENETEX INC	06/27/2012	$334.00
	BRUKER DALTRONICS	06/25/2012	$741.00
	QIAGEN INC	06/27/2012	$250.00
	QIAGEN INC	06/27/2012	$290.00
	LI-COR, INC	06/27/2012	$946.30
			$27,080.78
KRISTA MYSOCK	PAYPAL NATIONALMED	06/20/2012	$165.00
			$165.00
KUMAR SAMBAMURTI	HUTTO REFRIGERATION	06/07/2012	$230.00
	AIRGAS NAT WELDERS #15	06/26/2012	$56.06
			$286.06
L SARAH LUCKEY	CARTA	06/14/2012	$600.00
	WM SUPERCENTER#1748	06/17/2012	$107.79
	DIAMOND SPRINGS WATER	06/22/2012	$21.16
			$728.95
L. MONIQUE HILL	UNITED AIR 0162329342891	06/01/2012	$267.20
	NATLPUBLICHLTHINFO	06/01/2012	$390.00
	APHA ANNUAL MEETING	06/01/2012	$455.00
	N CHAS COLISEUM BLDG SVC	06/04/2012	$100.00
	SOUTH CAROLINA CAMPAIG	06/07/2012	$350.00
	VISTAPR VistaPrint.com	06/12/2012	$163.83
			$1,726.03
LAINE OBRIEN	CABLEORGANIZER 866 222 00	06/19/2012	$92.22
	GOVCNCTN	06/19/2012	$20.77
	COLDER PRODUCTS COMPANY	06/25/2012	$32.27
	HARDWAREANDTOOLS.CO	06/25/2012	$8.11
	AMAZON MKTPLACE PMTS	06/27/2012	$105.76
	AIRGAS NAT WELDERS #15	06/28/2012	$8.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$267.77
LATECIA ABRAHAM	FEDEXOFFICE 00015230	06/01/2012	$2,186.16
	AGENT FEE 8900557566748	06/05/2012	$40.00
	USAIRWAYS 0377027261953	06/05/2012	$757.60
	AMERICAN AI 0017027261999	06/06/2012	$560.40
	AMERICAN AI 0017027262005	06/06/2012	$560.40
	AMERICAN AI 0017027262001	06/06/2012	$560.40
	AGENT FEE 8900557566789	06/06/2012	$50.00
	AGENT FEE 8900557566792	06/06/2012	$40.00
	AGENT FEE 8900557566791	06/06/2012	$50.00
	AMERICAN AI 0017027262003	06/06/2012	$560.40
	USAIRWAYS 0377027262007	06/06/2012	$757.60
	AGENT FEE 8900557566788	06/06/2012	$50.00
	AGENT FEE 8900557566790	06/06/2012	$50.00
	UPS 1ZA76V430193949296	06/10/2012	$39.89
	USPS 45148495519801935	06/13/2012	$8.15
	CBC INSTITUTE	06/14/2012	$2,000.00
	UPS 1ZA76V430498191689	06/17/2012	$41.11
	UPS 1ZA76V430195717292	06/17/2012	$27.32
	AGENT FEE 8900557567241	06/21/2012	$40.00
	USAIRWAYS 0377027262682	06/21/2012	$475.70
	AGENT FEE 8900557567392	06/26/2012	$40.00
			$8,895.13
LAURA CRAIG	STAPLS7086511320000001	06/08/2012	$230.29
	STAPLS7086915249000001	06/21/2012	$575.97
	APPALACHIAN SPRINGS	06/21/2012	$65.46
	STAPLS7087164606000001	06/28/2012	$191.59
			$1,063.31
LAURA M WALTERS	STAPLS9228515046000	05/31/2012	$69.40
	STAPLS9228565308000	06/01/2012	$116.06
	STERIS CORPORATION	05/31/2012	$2,022.65
	STAPLS9228515046000	06/01/2012	$195.29
	STAPLS3142757411000	06/26/2012	$110.66
			$2,514.06
LAUREN STITELY	CTC CONSTANTCONTACT.COM	06/01/2012	$50.00
	SKILLPATH SEMINARS MAIN	06/07/2012	$320.95
	ASSOCIATION OF FUNDRAI	06/27/2012	$125.00
			$495.95
LAURINE T CHARLES	GROVE MEDICAL INC	06/19/2012	$113.75
			$113.75
LEANN PIPER	DTP SALES & SERVICE	06/22/2012	$1,268.39
			$1,268.39
LEE SILL	PEARSON DENTAL & MED SUPP	05/31/2012	$103.50
	SANTA CRUZ BIOTECHNOLOGY	06/04/2012	$332.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	AIRGAS NAT WELDERS #15	06/04/2012	$52.51
	ABCAM	06/05/2012	$378.00
	MILLIPORE AMERICAS	06/05/2012	$1,482.00
	MILLIPORE AMERICAS	06/05/2012	$306.00
	SANTA CRUZ BIOTECHNOLOGY	06/05/2012	$136.50
	EMD CHEMICALS	06/01/2012	$32.00
	MILLIPORE AMERICAS	06/05/2012	$645.00
	EMD CHEMICALS	06/01/2012	$158.00
	Amazon.com	06/06/2012	$457.68
	PUBLICATION MANAGEMENT IN	06/06/2012	$1,600.00
	VUMC CASHIERS OFFICE	06/08/2012	$500.00
	FISHER SCI HUS	06/12/2012	$104.16
	PAYPAL BIOTECHSUPP	06/12/2012	$380.00
	MICROSCOPE SOLUTIONS, INC	06/13/2012	$185.00
	PCI WEBSTER VETERINARY	06/14/2012	$7.41
	BACHEM AMERICAS INC	06/14/2012	$639.00
	MILLIPORE AMERICAS	06/14/2012	$236.00
	UPS 1Z4AT1940192953514	06/17/2012	$11.85
	UPS 1Z4AT1940395572293	06/17/2012	$7.08
	OFFICEMAX CT IN#373473	06/15/2012	$431.46
	OFFICEMAX CT IN#397218	06/18/2012	$191.59
	EMD CHEMICALS	06/18/2012	$158.00
	BIOASSAY SYSTEMS LLC	06/18/2012	$351.90
	EMD CHEMICALS	06/18/2012	$32.00
	WESCOR INC	06/20/2012	$233.72
	UPS 1Z4AT1940397215906	06/24/2012	$5.96
	UPS 1Z4AT1941390998127	06/24/2012	$17.50
	MEDIATECH	06/21/2012	$44.70
	FISHER SCI HUS	06/26/2012	$108.00
	QIAGEN INC	06/27/2012	$329.40
	SANTA CRUZ BIOTECHNOLOGY	06/28/2012	$85.50
	SANTA CRUZ BIOTECHNOLOGY	06/28/2012	$50.50
	ABCAM	06/28/2012	$137.00
			$9,931.42
LESLEY MACE	COMCAST OF CHARLESTON	06/09/2012	$18.99
	RC RICOH CORP	06/11/2012	$492.19
	RC RICOH CORP	06/12/2012	$629.49
	XCOM GLOBAL INC	06/12/2012	$213.90
	STAPLS7086661291000002	06/13/2012	$39.86
	STAPLS7086661291000001	06/13/2012	$265.73
	DELTA AIR 0062306236210	06/12/2012	$759.60
	OFFICEMAX CT IN#396095	06/18/2012	$63.86
	OFFICEMAX CT IN#395772	06/18/2012	$127.73
	FEDEX 859535680153	06/19/2012	$10.24
	CRM LEARNING	06/19/2012	$446.25
	FEDEX 859535680197	06/20/2012	$11.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LESLEY MACE	SHRM ORG	06/21/2012	$1,570.00
	CRM LEARNING	06/20/2012	$436.00
	USAIRWAYS 0372475396795	06/20/2012	$518.20
	DELTA AIR 0062307877130	06/21/2012	$1,079.10
	HAWAII INDUSTRY LIAISON G	06/22/2012	$545.00
	Amazon.com	06/26/2012	$155.15
	PALMETTO AWARDS	06/28/2012	$266.58
			$7,649.82
LESLIE D NGUYEN	FEDEX 859535680131	06/01/2012	$13.67
			$13.67
LESLIE FOWLER	Amazon.com	06/04/2012	$768.19
	CMC-AHEC	06/12/2012	$650.00
	CMC-AHEC	06/12/2012	$650.00
	Amazon.com	06/14/2012	$905.40
	Amazon.com	06/14/2012	$150.90
	Amazon.com	06/14/2012	$74.26
	WAKE AHEC	06/15/2012	$75.00
	WAKE AHEC	06/15/2012	$75.00
	WAKE AHEC	06/15/2012	$75.00
	WAKE AHEC	06/15/2012	$75.00
	WAKE AHEC	06/15/2012	$75.00
	WAKE AHEC	06/15/2012	$75.00
	Amazon.com	06/16/2012	$754.50
	WAKE AHEC	06/15/2012	$75.00
	WAKE AHEC	06/15/2012	$75.00
	WAKE AHEC	06/15/2012	$75.00
	WAKE AHEC	06/15/2012	$75.00
	WAKE AHEC	06/15/2012	$75.00
	WAKE AHEC	06/15/2012	$75.00
	WAKE AHEC	06/15/2012	$75.00
	Amazon.com	06/27/2012	$521.06
	THE AMERICAN BOARD OF ANE	06/27/2012	$950.00
	ASA AMER SOC OF ANESTH	06/27/2012	$12.50
	ASA AMER SOC OF ANESTH	06/27/2012	$12.50
	Amazon.com	06/27/2012	$161.03
	ASA AMER SOC OF ANESTH	06/27/2012	$12.50
	ASA AMER SOC OF ANESTH	06/27/2012	$12.50
	ASA AMER SOC OF ANESTH	06/27/2012	$12.50
	ASA AMER SOC OF ANESTH	06/27/2012	$12.50
	ASA AMER SOC OF ANESTH	06/27/2012	$12.50
	ASA AMER SOC OF ANESTH	06/27/2012	$12.50
	ASA AMER SOC OF ANESTH	06/27/2012	$12.50
	ASA AMER SOC OF ANESTH	06/27/2012	$12.50
	ASA AMER SOC OF ANESTH	06/27/2012	$12.50
	Amazon.com	06/28/2012	$73.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE FOWLER	Amazon.com	06/28/2012	$278.55
	Amazon.com	06/28/2012	$743.39
			$7,806.08
LINDA CONRAD	UPS 2935F3Q0DP8	06/10/2012	$6.51
	COMCAST OF CHARLESTON	06/12/2012	$126.17
	AIRGAS NAT WELDERS #15	06/13/2012	$142.11
	MATTHEWS MUSC	06/14/2012	$41.23
	AIRGAS NAT WELDERS #15	06/14/2012	$5.57
	USAIRWAYS 0372475603352	06/22/2012	$399.20
	AIRGAS NAT WELDERS #15	06/25/2012	$50.16
	PATTERSON DENTAL SUPPL	06/28/2012	$90.00
	DIAMOND SPRINGS WATER	06/27/2012	$12.87
	DIAMOND SPRINGS WATER	06/27/2012	$12.87
			$886.69
LORA CLEKIS	COMP TECH	05/30/2012	$274.21
	DEAN MCGEE EYE INSTITUTE	05/31/2012	$525.00
	INTEGRATED DNA TECH	06/05/2012	$32.55
	INTEGRATED DNA TECH	06/06/2012	$33.91
	ATHENA ENVIRONMENTA	06/07/2012	$145.99
	CADMUS ARTICLE WORKS	06/11/2012	$820.00
	SOUTHEAST PATHOLOGY INSTR	06/11/2012	$1,233.10
	1800GOFEDEX 10010007	06/11/2012	$88.96
	1800GOFEDEX 10010007	06/11/2012	$42.30
	1800GOFEDEX 10010007	06/11/2012	$161.46
	COMP TECH	06/12/2012	$274.21
	COMP TECH	06/12/2012	$695.13
	STEMCELL TECH INC	06/14/2012	$62.93
	OFFICEMAX CT IN#351652	06/15/2012	$127.73
	AMERICAN TYPE CULTURE COL	06/19/2012	$149.00
	BIOLINE USA INC	06/19/2012	$89.00
	ABBIOTEC	06/19/2012	$260.00
	AMERICAN TYPE CULTURE COL	06/22/2012	$138.00
	WWW.NEWEGG.COM	06/22/2012	$177.55
	CELLSIGNAL.COM	06/21/2012	$222.50
	AMERICAN TYPE CULTURE COL	06/26/2012	$40.00
	SCIPAC LTD	06/27/2012	$259.61
	FISHER SCI ATL	06/28/2012	$10.72
	BIOPHYSICAL SOCIETY	06/28/2012	$160.00
			$6,023.86
LORA THOMPSON	ACFE	06/07/2012	$67.10
	AICPA AICPA	06/12/2012	$250.00
	AICPA AICPA	06/12/2012	$220.00
	AICPA AICPA	06/22/2012	$350.00
	AICPA AICPA	06/22/2012	$220.00
			$1,107.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORAINE ROYLANCE	FEDEX 409391197	06/05/2012	$77.36
	FEDEX 409641296	06/08/2012	$99.92
			$177.28
LUANNE HARLEY	DROPBOX	06/11/2012	$9.99
	STAPLES 00108266	06/13/2012	$6.09
			$16.08
LYNN MCDONALD	FISHER SCI ATL	05/31/2012	$39.72
	INTEGRATED DNA TECH	05/31/2012	$18.45
	SELLECK BIO	05/31/2012	$90.00
	OTHER WORLD COMPUTING	06/01/2012	$89.99
	FISHER SCI ATL	06/02/2012	$351.92
	DROPBOX	06/05/2012	$9.99
	INTEGRATED DNA TECH	06/05/2012	$2,359.88
	JOU Academic Superstore	06/05/2012	$127.49
	SCIENCELL LABORATORIES	06/07/2012	$358.66
	STAPLS7085864328000003	06/08/2012	$325.48
	ENZO LIFE SCIENCES	06/07/2012	$240.00
	FISHER SCI ATL	06/09/2012	$169.26
	US BIOMAX	06/11/2012	$315.00
	CELL BIOLABS, INC	06/13/2012	$413.93
	BERKELEY PAPER COMPANY	06/12/2012	$49.82
	GENSCRIPT	06/14/2012	$2,157.54
	UPS 1Z4AT2220493882824	06/17/2012	$61.03
	ADVANCED WINDOW FASHIO	06/14/2012	$995.07
	INTEGRATED DNA TECH	06/18/2012	$1,641.06
	ANASPEC, INC.	06/19/2012	$494.80
	BIOLINE USA INC	06/19/2012	$130.00
	STAPLS7086268358000001	06/19/2012	$9.11
	ABCAM	06/20/2012	$775.00
	ALTMAN SCIENTIFIC INC	06/20/2012	$300.00
	AJE NATUREPUBGROUP	06/21/2012	$289.00
	Amazon.com	06/21/2012	$106.99
	WA HAMMOND DRIERITE CO LT	06/22/2012	$51.03
	UPS 1Z4AT2220196471796	06/24/2012	$36.24
	VWR INTERNATIONAL INC	06/23/2012	$57.14
	SCIENCELL LABORATORIES	06/27/2012	$375.16
	BIO SERV	06/26/2012	$167.63
	DIAMOND SPRINGS WATER	06/27/2012	$52.64
	DIAMOND SPRINGS WATER	06/27/2012	$63.63
			$12,722.66
MARCELLA CHAMBERS	STAPLS7086168800000001	05/31/2012	$43.39
	STAPLS7086177110000001	05/31/2012	$84.60
	STAPLS7086265134000001	06/02/2012	$110.65
	STAPLS7086249104000001	06/02/2012	$138.55
	STAPLS7086265134000002	06/02/2012	$131.26

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA CHAMBERS	STAPLS7086278723000001	06/02/2012	$19.38
	STAPLS7086283163000001	06/02/2012	$14.76
	BROTHER MALL	06/02/2012	$57.48
	STAPLS7086264899000001	06/02/2012	$43.39
	STAPLS7086278723000002	06/05/2012	$3.50
	STAPLS7086338907000001	06/05/2012	$14.84
	STAPLS7086337266000001	06/05/2012	$8.40
	STAPLS7086335817000001	06/05/2012	$161.78
	STAPLS7086431556000001	06/07/2012	$27.47
	STAPLS7086528358000001	06/09/2012	$44.05
	STAPLS7086582918000001	06/12/2012	$112.12
	STAPLS7086595375000001	06/12/2012	$46.66
	STAPLS7086620983000001	06/13/2012	$134.01
	STAPLS7086264968000001	06/13/2012	$20.93
	STAPLS7086672826000001	06/14/2012	$76.99
	STAPLS7086749806000001	06/19/2012	$79.79
	STAPLS7086964826000001	06/22/2012	$176.64
	STAPLS7086964954000001	06/22/2012	$18.61
	STAPLS7087015532000001	06/23/2012	$176.64
	STAPLS7086817366000002	06/23/2012	$116.11
	STAPLS7087098454000001	06/27/2012	$388.36
	STAPLS7087107671000001	06/27/2012	$3.47
			$2,253.83
MAREK SCHWENDT	SYNAPTIC SYSTEMS GMBH	06/11/2012	$400.00
	ANTIBODIES INC 01 OF 01	06/12/2012	$190.00
	AMAZON MKTPLACE PMTS	06/14/2012	$84.05
	Amazon.com	06/15/2012	$40.00
	SOCIETY FOR NEUROSCIENCE	06/21/2012	$185.00
	AMAZON MKTPLACE PMTS	06/23/2012	$98.34
			$997.39
MARGARET M GOSS	JOINT COMM RESOURCES	05/31/2012	$139.00
	US NUCLEAR REG COMM	05/31/2012	$182.00
	FEDEX 793628268660	06/03/2012	$12.87
	FEDEX 798458892545	06/03/2012	$12.87
	FEDEX 798458858425	06/03/2012	$16.30
	FEDEX 793647666538	06/10/2012	$19.11
	FEDEX 798478234412	06/10/2012	$12.02
	FEDEX 798503532971	06/15/2012	$15.39
	DELTA AIR 0062307004399	06/19/2012	$293.20
	FEDEX 798513690419	06/19/2012	$13.67
	FEDEX 798513742340	06/19/2012	$12.87
	FEDEX 798505702381	06/19/2012	$19.11
	FEDEX 793674772448	06/19/2012	$19.11
	FEDEX 798505336713	06/19/2012	$18.82
	FEDEX 793675208133	06/19/2012	$13.67
	FEDEX 793674749185	06/19/2012	$18.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET M GOSS	FEDEX 793674874627	06/19/2012	$15.39
	FEDEX 793674826544	06/19/2012	$15.39
	FEDEX 793683241391	06/19/2012	$12.02
	FEDEX 793687839198	06/20/2012	$15.39
	FEDEX 798518251169	06/20/2012	$15.39
	FEDEX 793687764575	06/20/2012	$15.39
	THE POST AND COURIER CIRC	06/22/2012	$258.84
	FEDEX 798529893592	06/22/2012	$17.39
	AHA PMG MISCELLANEOUS	06/22/2012	$675.00
	FEDEX 793699388862	06/22/2012	$13.67
	FEDEX 798529948353	06/22/2012	$12.02
	FEDEX 793699455690	06/22/2012	$15.39
	AMERICAN SOCIETY OF SA	06/24/2012	$170.00
	CAMPUS SAFETY HEALTH AND	06/26/2012	$225.00
	STAPLS7087131866000002	06/27/2012	$126.52
	STAPLS7087131866000001	06/27/2012	$1,648.74
	OFFICEMAX CT IN#570242	06/27/2012	$287.38
			$4,357.75
MARIANNE GRAC	LACIE LIMITED	05/31/2012	$433.96
	LMC LAERDAL MEDICAL	06/01/2012	$35.75
	UPS 1ZA76V930195978694	06/03/2012	$14.27
	CONT CARBONIC PDCT	06/04/2012	$110.67
	CONT CARBONIC PDCT	06/04/2012	$110.67
	AMERICAN THORACIC 9016	06/04/2012	$1,245.00
	USAIRWAYS 0377066549600	06/05/2012	$588.20
	PHA	06/05/2012	$295.00
	UPS 1ZA76V930192053036	06/10/2012	$14.27
	CONT CARBONIC PDCT	06/11/2012	$110.67
	AIRGAS NAT WELDERS #15	06/14/2012	$20.83
	AIRGAS NAT WELDERS #15	06/14/2012	$3.47
	UPS 1ZA76V930197351517	06/17/2012	$15.30
	EPSON STORE	06/16/2012	$338.00
	UPS 1ZA76V930195313900	06/17/2012	$11.85
	CONT CARBONIC PDCT	06/18/2012	$110.67
	AM CLLG OF CHST PHY	06/18/2012	$60.00
	DIAMOND SPRINGS WATER	06/20/2012	$19.42
	DIAMOND SPRINGS WATER	06/20/2012	$29.23
	DIAMOND SPRINGS WATER	06/20/2012	$34.10
	AM CLLG OF CHST PHY	06/21/2012	$1,045.00
	UPS 1ZA76V930193437843	06/24/2012	$14.27
	AM CLLG OF CHST PHY	06/21/2012	$495.00
	CONT CARBONIC PDCT	06/25/2012	$110.67
	DEA REGISTRATION	06/28/2012	$731.00
			$5,997.27
MARIANNE R ROGERS	AASLD MEMBERSHIP	06/01/2012	$890.00
	SIGMA ALDRICH US	05/31/2012	$481.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	PP SYSTEMS INC	05/31/2012	$431.00
	INVITROGEN 21958144	06/01/2012	$357.46
	INVITROGEN 21961248	06/01/2012	$570.12
	FISHER SCI ATL	06/02/2012	$295.24
	FISHER SCI ATL	06/02/2012	$164.92
	AIRGAS NAT WELDERS #15	06/01/2012	$8.64
	PARAGON MEDICAL SUPPLIES	06/01/2012	$73.60
	VWR INTERNATIONAL INC	06/03/2012	$27.14
	AIRGAS NAT WELDERS #15	06/01/2012	$10.78
	CHEMGLASS LIFE SCIENCES	06/01/2012	$135.04
	FISHER SCI ATL	06/02/2012	$32.50
	FISHER SCI AUTO REC	06/01/2012	$514.66
	MATTEK CORPORATION	05/31/2012	$329.00
	MATRIX SCIENTIFIC	05/31/2012	$194.74
	FEDEX 873109895514	06/03/2012	$7.52
	QIAGEN INC	06/01/2012	$708.39
	FISHER SCI AUTO REC	06/01/2012	$440.04
	CARDINAL HEALTH MP&S	06/04/2012	$79.28
	DELTA AIR 0062306002714	06/04/2012	$1,214.90
	NOVUS BIOLOGICALS LLC	06/04/2012	$330.00
	AMERICAN TYPE CULTURE COL	06/02/2012	$116.00
	INTEGRATED DNA TECH	06/04/2012	$55.88
	AMERICAN TYPE CULTURE COL	06/02/2012	$97.00
	SIGMA ALDRICH US	06/04/2012	$92.85
	FISHER SCI ATL	06/05/2012	$596.39
	FISHER SCI ATL	06/05/2012	$184.41
	FISHER SCI ATL	06/05/2012	$65.42
	AIRGAS NAT WELDERS #15	06/05/2012	$56.06
	FISHER SCI ATL	06/05/2012	$162.17
	FISHER SCI ATL	06/06/2012	$51.35
	CHEMIMPEX	05/30/2012	$605.75
	TJU BOOKSTORE	06/06/2012	$60.00
	AASLD ABSTRACTS	06/07/2012	$60.00
	SIGMA XI THE SCIENTIFIC R	06/06/2012	$100.00
	DELTA AIR 0067978052005	06/06/2012	$401.20
	AIRGAS NAT WELDERS #15	06/07/2012	$32.27
	AIRGAS NAT WELDERS #15	06/08/2012	$53.01
	AASN BIOABCHEM INC.	06/08/2012	$168.44
	SIGMA ALDRICH US	06/08/2012	$82.87
	UPS 1Z4AT2060195353624	06/10/2012	$11.85
	UPS 1Z4AT2066699553619	06/10/2012	$47.35
	VWR INTERNATIONAL INC	06/09/2012	$54.59
	VWR INTERNATIONAL INC	06/09/2012	$93.00
	UPS 1Z4AT2060198169604	06/10/2012	$11.85
	FISHER SCI ATL	06/09/2012	$20.54
	VWR INTERNATIONAL INC	06/09/2012	$139.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	VWR INTERNATIONAL INC	06/09/2012	$322.86
	VWR INTERNATIONAL INC	06/09/2012	$139.89
	AIRGAS NAT WELDERS #15	06/12/2012	$40.48
	INTEGRATED DNA TECH	06/12/2012	$24.68
	PRAXAIR DIST US #993	06/11/2012	$30.43
	FISHER SCI ATL	06/12/2012	$97.33
	SIGMA ALDRICH US	06/12/2012	$963.95
	BULB DIRECT, INC.	06/13/2012	$508.11
	UPS 2925I0I4KKP	06/14/2012	$6.51
	MATTEK CORPORATION	06/14/2012	$1,600.00
	UPS 1Z4AT2060193493389	06/17/2012	$23.06
	STAPLES 00115832	06/14/2012	$341.29
	DELTA AIR 0062307547737	06/18/2012	$433.20
	PAYPAL HINDAWIPUBL	06/19/2012	$1,000.00
	WM SUPERCENTER#0628	06/19/2012	$3.17
	FISHER SCI ATL	06/19/2012	$111.11
	AIRGAS NAT WELDERS #15	06/20/2012	$56.06
	ROBOZ SURGICAL INSTRUMENT	06/21/2012	$65.00
	STAPLES 00115832	06/22/2012	$158.46
	AIRGAS NAT WELDERS #15	06/21/2012	$26.37
	AIRGAS NAT WELDERS #15	06/21/2012	$7.91
	AIRGAS NAT WELDERS #15	06/21/2012	$28.16
	AIRGAS NAT WELDERS #15	06/21/2012	$44.82
	STAPLES 00115832	06/22/2012	$424.16
	STAPLES 00117127	06/22/2012	$18.51
	UPS 1Z4AT2060196169635	06/24/2012	$11.85
	AIRGAS NAT WELDERS #15	06/21/2012	$10.55
	WM SUPERCENTER#3367	06/24/2012	$6.31
	SEAHORSE BIOSCIENCE	06/19/2012	$1,021.00
	AIRGAS NAT WELDERS #15	06/25/2012	$10.78
	USAIRWAYS 0372475943282	06/25/2012	$438.70
	USAIRWAYS 0372475943283	06/25/2012	$438.70
	AAPPTEC LLC	06/26/2012	$90.00
	AIRGAS NAT WELDERS #15	06/27/2012	$10.78
	CARDINAL HEALTH MP&S	06/27/2012	$171.47
			$19,402.79
MARIE TABOR	TACONIC FARMS INC	05/31/2012	$278.50
	HARLAN LABORATORIES INC	06/04/2012	$246.88
	HARLAN LABORATORIES INC	06/04/2012	$364.40
	HARLAN LABORATORIES INC	06/04/2012	$129.44
	HARLAN LABORATORIES INC	06/04/2012	$111.87
	HARLAN LABORATORIES INC	06/04/2012	$103.96
	CHARLES RIVER LAB	06/04/2012	$2,080.22
	HARLAN LABORATORIES INC	06/04/2012	$230.16
	HARLAN LABORATORIES INC	06/04/2012	$791.75
	HARLAN LABORATORIES INC	06/04/2012	$254.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	06/04/2012	$199.14
	HARLAN LABORATORIES INC	06/04/2012	$153.00
	HARLAN LABORATORIES INC	06/04/2012	$339.00
	JACKSONLAB-ANIMALRESOURCE	06/05/2012	$1,088.50
	JACKSONLAB-ANIMALRESOURCE	06/05/2012	$65.50
	CHARLES RIVER LAB	06/05/2012	$404.14
	JACKSONLAB-ANIMALRESOURCE	06/05/2012	$665.00
	JACKSONLAB-ANIMALRESOURCE	06/05/2012	$1,031.00
	JACKSONLAB-ANIMALRESOURCE	06/05/2012	$2,062.00
	JACKSONLAB-ANIMALRESOURCE	06/05/2012	$2,594.70
	CHARLES RIVER LAB	06/05/2012	$165.07
	JACKSONLAB-ANIMALRESOURCE	06/05/2012	$409.50
	CHARLES RIVER LAB	06/05/2012	$193.54
	CHARLES RIVER LAB	06/05/2012	$817.88
	JACKSONLAB-ANIMALRESOURCE	06/05/2012	$294.50
	CHARLES RIVER LAB	06/06/2012	$245.67
	CHARLES RIVER LAB	06/06/2012	$1,469.77
	CHARLES RIVER LAB	06/06/2012	$205.80
	CHARLES RIVER LAB	06/06/2012	$167.67
	CHARLES RIVER LAB	06/06/2012	$351.74
	CHARLES RIVER LAB	06/06/2012	$421.87
	HAM BONE FARMS LLC	06/05/2012	$850.00
	CHARLES RIVER LAB	06/06/2012	$89.47
	CHARLES RIVER LAB	06/06/2012	$408.94
	CHARLES RIVER LAB	06/06/2012	$385.34
	CHARLES RIVER LAB	06/06/2012	$392.14
	CHARLES RIVER LAB	06/06/2012	$149.72
	CHARLES RIVER LAB	06/11/2012	$447.00
	CHARLES RIVER LAB	06/11/2012	$159.32
	HARLAN LABORATORIES INC	06/11/2012	$870.00
	HARLAN LABORATORIES INC	06/11/2012	$395.04
	JACKSONLAB-ANIMALRESOURCE	06/12/2012	$2,162.75
	CHARLES RIVER LAB	06/12/2012	$243.87
	HARLAN LABORATORIES INC	06/11/2012	$123.44
	JACKSONLAB-ANIMALRESOURCE	06/12/2012	$425.50
	HARLAN LABORATORIES INC	06/11/2012	$413.28
	HARLAN LABORATORIES INC	06/11/2012	$176.16
	JACKSONLAB-ANIMALRESOURCE	06/12/2012	$2,639.75
	CHARLES RIVER LAB	06/12/2012	$404.14
	JACKSONLAB-ANIMALRESOURCE	06/12/2012	$246.50
	HARLAN LABORATORIES INC	06/11/2012	$823.50
	JACKSONLAB-ANIMALRESOURCE	06/12/2012	$1,894.00
	JACKSONLAB-ANIMALRESOURCE	06/12/2012	$409.50
	HARLAN LABORATORIES INC	06/11/2012	$210.64
	JACKSONLAB-ANIMALRESOURCE	06/12/2012	$644.50
	HARLAN LABORATORIES INC	06/11/2012	$433.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	06/11/2012	$831.60
	HARLAN LABORATORIES INC	06/11/2012	$131.44
	JACKSONLAB-ANIMALRESOURCE	06/12/2012	$293.50
	HARLAN LABORATORIES INC	06/11/2012	$254.80
	HARLAN LABORATORIES INC	06/11/2012	$258.35
	HARLAN LABORATORIES INC	06/11/2012	$686.80
	CHARLES RIVER LAB	06/12/2012	$817.88
	CHARLES RIVER LAB	06/12/2012	$165.07
	HARLAN LABORATORIES INC	06/11/2012	$594.00
	HARLAN LABORATORIES INC	06/11/2012	$141.65
	HARLAN LABORATORIES INC	06/11/2012	$215.70
	HARLAN LABORATORIES INC	06/11/2012	$330.40
	JACKSONLAB-ANIMALRESOURCE	06/12/2012	$334.40
	HAM BONE FARMS LLC	06/12/2012	$390.00
	JACKSONLAB-ANIMALRESOURCE	06/13/2012	$407.50
	HAM BONE FARMS LLC	06/12/2012	$645.00
	CHARLES RIVER LAB	06/14/2012	$866.98
	CHARLES RIVER LAB	06/14/2012	$650.01
	CHARLES RIVER LAB	06/14/2012	$357.84
	CHARLES RIVER LAB	06/14/2012	$519.56
	CHARLES RIVER LAB	06/14/2012	$159.32
	CHARLES RIVER LAB	06/14/2012	$257.17
	CHARLES RIVER LAB	06/14/2012	$476.84
	CHARLES RIVER LAB	06/14/2012	$262.49
	CHARLES RIVER LAB	06/14/2012	$444.14
	CHARLES RIVER LAB	06/14/2012	$613.41
	HARLAN LABORATORIES INC	06/18/2012	$204.88
	HARLAN LABORATORIES INC	06/18/2012	$272.72
	HARLAN LABORATORIES INC	06/18/2012	$313.60
	HARLAN LABORATORIES INC	06/18/2012	$112.48
	HARLAN LABORATORIES INC	06/18/2012	$441.00
	HARLAN LABORATORIES INC	06/18/2012	$554.40
	HARLAN LABORATORIES INC	06/18/2012	$147.96
	HARLAN LABORATORIES INC	06/18/2012	$595.70
	HARLAN LABORATORIES INC	06/18/2012	$204.88
	HARLAN LABORATORIES INC	06/18/2012	$258.35
	HARLAN LABORATORIES INC	06/18/2012	$608.20
	CHARLES RIVER LAB	06/19/2012	$404.14
	CHARLES RIVER LAB	06/19/2012	$1,995.48
	JACKSONLAB-ANIMALRESOURCE	06/19/2012	$1,160.10
	CHARLES RIVER LAB	06/19/2012	$165.07
	JACKSONLAB-ANIMALRESOURCE	06/19/2012	$418.50
	CHARLES RIVER LAB	06/19/2012	$613.41
	JACKSONLAB-ANIMALRESOURCE	06/19/2012	$420.25
	CHARLES RIVER LAB	06/19/2012	$330.14
	JACKSONLAB-ANIMALRESOURCE	06/19/2012	$246.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	06/19/2012	$254.50
	CHARLES RIVER LAB	06/20/2012	$97.47
	CHARLES RIVER LAB	06/20/2012	$817.88
	HAM BONE FARMS LLC	06/19/2012	$935.00
	CHARLES RIVER LAB	06/20/2012	$222.12
	CHARLES RIVER LAB	06/20/2012	$2,653.62
	CHARLES RIVER LAB	06/20/2012	$750.21
	CHARLES RIVER LAB	06/20/2012	$791.48
	TACONIC FARMS INC	06/19/2012	$840.00
	HAM BONE FARMS LLC	06/19/2012	$645.00
	TACONIC FARMS INC	06/19/2012	$392.00
	CHARLES RIVER LAB	06/20/2012	$817.88
	TACONIC FARMS INC	06/19/2012	$143.00
	CHARLES RIVER LAB	06/20/2012	$408.94
	CHARLES RIVER LAB	06/20/2012	$373.34
	CHARLES RIVER LAB	06/20/2012	$1,029.00
	CHARLES RIVER LAB	06/20/2012	$469.21
	HARLAN LABORATORIES INC	06/25/2012	$216.72
	CHARLES RIVER LAB	06/25/2012	$1,776.35
	HARLAN LABORATORIES INC	06/25/2012	$395.04
	HARLAN LABORATORIES INC	06/25/2012	$147.72
	HARLAN LABORATORIES INC	06/25/2012	$1,090.88
	HARLAN LABORATORIES INC	06/25/2012	$636.00
	HARLAN LABORATORIES INC	06/25/2012	$123.44
	CHARLES RIVER LAB	06/25/2012	$1,092.61
	HARLAN LABORATORIES INC	06/25/2012	$424.08
	HARLAN LABORATORIES INC	06/25/2012	$122.32
	HARLAN LABORATORIES INC	06/25/2012	$2,111.00
	JACKSONLAB-ANIMALRESOURCE	06/26/2012	$1,600.50
	JACKSONLAB-ANIMALRESOURCE	06/26/2012	$2,134.00
	JACKSONLAB-ANIMALRESOURCE	06/26/2012	$947.00
	JACKSONLAB-ANIMALRESOURCE	06/26/2012	$446.50
	JACKSONLAB-ANIMALRESOURCE	06/26/2012	$642.70
	JACKSONLAB-ANIMALRESOURCE	06/26/2012	$815.00
	JACKSONLAB-ANIMALRESOURCE	06/26/2012	$846.50
	JACKSONLAB-ANIMALRESOURCE	06/26/2012	$202.30
	JACKSONLAB-ANIMALRESOURCE	06/26/2012	$504.50
	JACKSONLAB-ANIMALRESOURCE	06/26/2012	$743.00
	JACKSONLAB-ANIMALRESOURCE	06/26/2012	$447.90
	CHARLES RIVER LAB	06/27/2012	$471.24
	CHARLES RIVER LAB	06/27/2012	$808.28
	CHARLES RIVER LAB	06/27/2012	$159.32
	CHARLES RIVER LAB	06/27/2012	$165.07
	CHARLES RIVER LAB	06/27/2012	$1,755.88
	CHARLES RIVER LAB	06/27/2012	$171.87
	CHARLES RIVER LAB	06/27/2012	$1,589.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	06/27/2012	$240.37
	CHARLES RIVER LAB	06/27/2012	$373.34
	HAM BONE FARMS LLC	06/26/2012	$550.00
	CHARLES RIVER LAB	06/27/2012	$149.72
	CHARLES RIVER LAB	06/27/2012	$107.27
	CHARLES RIVER LAB	06/27/2012	$395.74
			$89,953.22
MARILYN MYERS	BULLET DELIVERIES	06/01/2012	$239.01
	REI ELSEVIER HEALTH SC	06/05/2012	$297.29
	LE BLEU CORPORATION 843 8	06/05/2012	$63.96
			$600.26
MARILYN RUOTOLO	ATLANTIC INFORMATION SERV	06/15/2012	$457.00
			$457.00
MARK E GEESEY	FEDEX 793603602056	05/31/2012	$13.85
	FDX OFFICE#82 00000828	06/07/2012	$19.00
	AIRGAS NAT WELDERS #15	06/13/2012	$7.56
	AIRGAS NAT WELDERS #15	06/13/2012	$2.64
	SPIRIT TELECOM	06/13/2012	$12.70
	VWR INTERNATIONAL INC	06/18/2012	$28.86
	FEDEX 800032086805	06/19/2012	$24.56
	FEDEX 800032086816	06/19/2012	$48.35
	FEDEX 798506765316	06/19/2012	$13.00
	FEDEX 793676184735	06/19/2012	$13.05
	A AND E DIGITAL PRINTING	06/20/2012	$124.68
	FEDEX 793700694820	06/24/2012	$13.00
	MT PLEASANT CPU	06/27/2012	$50.15
	FEDEX 899393596220	06/28/2012	$17.58
			$388.98
MARTI WHITE	SIGMA ALDRICH US	06/07/2012	$71.72
			$71.72
MARY ANN BAYBO	PROMEGA CORP	06/01/2012	$1,019.00
	DENVILLESCIENTIFIC	05/31/2012	$231.43
	INVITROGEN 21960388	06/02/2012	$166.55
	INTEGRATED DNA TECH	06/01/2012	$63.47
	ADDGENE INC	06/01/2012	$85.00
	ORIGENE TECHNOLOGIES	06/07/2012	$620.00
	INTEGRATED DNA TECH	06/07/2012	$191.94
	ADDGENE INC	06/08/2012	$85.00
	ELECTRON MICROSCOPY SCIEN	06/13/2012	$373.36
	QIAGEN INC	06/19/2012	$707.90
			$3,543.65
MARY ASHLEY MERCER	USPS 45148402429802675	06/20/2012	$8.40
			$8.40
MARY B GUNNELLS	DTP SALES & SERVICE	05/30/2012	$645.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY B GUNNELLS	UNITED LASER	06/06/2012	$129.12
	STAPLS7086514876000001	06/08/2012	$60.21
	UNITED AIR 0167067998316	06/11/2012	$474.10
	OFFICE DEPOT #1214	06/27/2012	$56.15
	MATTHEWS MUSC	06/27/2012	$40.00
			$1,405.18
MARY EVELYN ARMSTRONG	DLX APLUS DLX FOR BUS	06/03/2012	$21.98
	FEDEX 409809057	06/10/2012	$172.44
	FEDEX 409722203	06/10/2012	$53.88
	FEDEX 409996509	06/13/2012	$11.93
	J2 ONEBOX CALLSCIENCE	06/17/2012	$49.95
	MYFAX PROTUS IP SOLN	06/17/2012	$40.00
	FEDEX 410212551	06/18/2012	$17.52
	DLX APLUS DLX FOR BUS	06/19/2012	$163.45
	WHOLESALE POINT,INC.	06/19/2012	$9.17
	CTO GOTOMEETING.COM	06/22/2012	$49.00
	FEDEX 410743997	06/26/2012	$10.46
	FEDEX 410872926	06/28/2012	$30.82
			$630.60
MARY HARLEY	FOOD SCIENCE ROBA	05/31/2012	$2,176.12
	DIRECT MEDIA, INC	05/31/2012	$1,000.00
	ADA AMERICAN DIABETES	06/05/2012	$818.60
	MAG PEOPLE MAGAZINE	06/12/2012	$57.00
	Bestbuy.com 00009944	06/13/2012	$412.29
	FITNESS WHOLESALE	06/19/2012	$1,179.36
	GOOGLE 1076291541	06/25/2012	$77.55
	WKH LIPPINCOTT WMS/WIL	06/26/2012	$51.97
	1800GOFEDEX 10010007	06/25/2012	$29.48
	OFFICEMAX CT IN#574682	06/28/2012	$191.59
			$5,993.96
MATTHEW FELTENSTEIN	WWW.NEWEGG.COM	06/21/2012	$199.98
	WWW.NEWEGG.COM	06/21/2012	$119.99
	AMAZON MKTPLACE PMTS	06/25/2012	$105.15
			$425.12
MATTHEW J PETRELLA	MY JOVE CORPORATION	05/30/2012	$2,400.00
			$2,400.00
MAX OWENS	AMAZON MKTPLACE PMTS	06/05/2012	$19.00
			$19.00
MEGAN HENSLEY	SYX GLOBALINDUSTRIALEQ	05/31/2012	$581.55
	FHC INC	06/01/2012	$442.01
	THE HOME DEPOT 1118	06/02/2012	$79.44
	U-HAUL MOVING & STORAGE A	06/01/2012	$63.62
	Amazon.com	06/06/2012	$30.95
	AMAZON MKTPLACE PMTS	06/13/2012	$130.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HENSLEY	Amazon.com	06/14/2012	$57.95
	APL APPLE ONLINE STORE	06/21/2012	$100.00
	APL APPLE ONLINE STORE	06/21/2012	$31.47
	DIONEX CORPORATION	06/21/2012	$368.80
	JM SCIENCE INC	06/25/2012	$525.05
	DELTA AIR 0067071585855	06/25/2012	$348.20
	APL APPLE ONLINE STORE	06/26/2012	$1,267.28
	DELTA AIR 0062308584179	06/27/2012	$235.20
	HAEMATOLOGIC TECHNOLOGIES	06/27/2012	$1,113.00
	METTLER-TOLEDO INC	06/28/2012	$112.50
			$5,488.01
MEGAN STOFFEL	STAPLS7086166984000002	05/31/2012	$32.46
			$32.46
MELANIE TOWNSEND	Amazon.com	05/31/2012	$29.95
	AMAZON MKTPLACE PMTS	06/03/2012	$82.90
	Amazon.com	06/02/2012	$143.00
	Amazon.com	06/05/2012	$15.04
	SHRM ORG	06/06/2012	$180.00
	AMAZON MKTPLACE PMTS	06/10/2012	$31.84
	UPS 1Z4AT1740393089008	06/10/2012	$136.74
	APPLE STORE #R318	06/12/2012	$31.47
	TROXELL COMMUNICATIONS IN	06/13/2012	$637.93
	CRUCIAL.COM	06/15/2012	$503.94
	AMERICAN ACAD OF PEDI	06/14/2012	$820.00
	TESTRAC COM	06/20/2012	$70.00
	APPLE STORE #R318	06/20/2012	$44.39
	APPLE STORE #R318	06/20/2012	$327.85
	AMAZON MKTPLACE PMTS	06/22/2012	$64.69
	TROXELL COMMUNICATIONS IN	06/21/2012	$487.78
	NTL COUNCIL OF UNIV RESEA	06/26/2012	$175.00
	MONOPRICE INC	06/26/2012	$71.58
			$3,854.10
MELISSA CARROLL	LYERLYS CLEANERS #7	06/08/2012	$34.25
			$34.25
MELISSA JACKSON	DIAMOND SPRINGS WATER	06/06/2012	$29.23
	RASIX COMPUTER CENTER	06/08/2012	$202.27
	APL APPLE ONLINE STORE	06/13/2012	$31.47
	OBESITY SOCIETY ANNUAL ME	06/13/2012	$575.00
	APL APPLE ONLINE STORE	06/15/2012	$1,972.53
	APL APPLE ONLINE STORE	06/20/2012	$541.42
			$3,351.92
MELISSA OVERSTREET	SIGMA ALDRICH US	05/31/2012	$46.45
	FISHER SCI ATL	06/01/2012	$49.32
	FISHER SCI ATL	06/02/2012	$160.37
	PUI PROFESS UNIFORMS	06/08/2012	$48.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OVERSTREET	BOSTON BIO PRODUCTS	06/28/2012	$96.30
			$401.40
MEREDITH STAFFORD	Amazon.com	06/01/2012	$1,069.44
	SURVEYMONKEY.COM	06/02/2012	$200.00
	MATTHEWS MUSC	06/01/2012	$2,337.09
	Amazon.com	06/13/2012	$394.20
			$4,000.73
MICHAEL BOUISSEY	SQ PARKING AUTHORITY, IN	06/04/2012	$1,200.00
	ALL SEASONS MULCH MARKET	06/08/2012	$470.89
	INKJETSUPERSTORE.COM	06/08/2012	$67.85
	SQ PARKING AUTHORITY, IN	06/11/2012	$1,250.00
	AMBASSADOR WINDOW CLEANIN	06/13/2012	$950.00
	CAROLINA GOLF CAR SERVIC	06/18/2012	$259.15
	SQ PARKING AUTHORITY, IN	06/18/2012	$500.00
	AUTOZONE #1032	06/20/2012	$131.82
	AMBASSADOR WINDOW CLEANIN	06/20/2012	$950.00
	RITE AID STORE #11608	06/21/2012	$81.26
	HD SUPPLY ELEC. #5H	06/25/2012	$587.64
	SQ PARKING AUTHORITY, IN	06/25/2012	$1,200.00
	HD SUPPLY ELEC. #5H	06/25/2012	$182.06
	HD SUPPLY ELEC. #5H	06/25/2012	$812.72
	SQ CAROLINA HYDROCLEAN S	06/25/2012	$600.00
			$9,243.39
MICHAEL DESROSIERS	PAYPAL RMURRAY	06/01/2012	$99.00
	STAPLES 00108266	05/31/2012	$79.67
	LOWES #00661	06/03/2012	$29.82
	STAPLES 00108266	06/05/2012	$77.55
	PAYPAL AVADODSON	06/07/2012	$108.95
			$394.99
MICHAEL E SMITH	TECHNICAL MANUFACTURING C	05/30/2012	$102.46
	ELSEVIER CONFERENCES	05/31/2012	$225.00
	ELSEVIER CONFERENCES	06/01/2012	$225.00
	ELSEVIER CONFERENCES	06/01/2012	$225.00
	THE HOME DEPOT 1118	06/03/2012	$19.49
	ELSEVIER CONFERENCES	06/08/2012	$225.00
	SOM/GENE THERAPY	06/11/2012	$300.00
	SOUTHWESTAIR5262446834037	06/12/2012	$212.20
	DELTA AIR 0062306089006	06/13/2012	$161.20
	DELTA AIR 0062306841310	06/13/2012	$161.20
	DELTA AIR 0062306059334	06/13/2012	$161.20
	DELTA AIR 0062306089005	06/13/2012	$161.20
	IMMUNOSTAR INC	06/15/2012	$280.00
	THE HOME DEPOT 1118	06/14/2012	$79.61
	UNC CH VECTOR CORE INT	06/19/2012	$480.00
	EACADEMYINC	06/20/2012	$49.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	Amazon.com	06/21/2012	$24.40
	FIBER OPTICS FOR SALE CO	06/21/2012	$324.11
	ELSEVIER CONFERENCES	06/20/2012	$225.00
	AMAZON MKTPLACE PMTS	06/21/2012	$16.44
	CELLPOINT SCIENTIFIC CO I	06/25/2012	$160.00
	BENCO DENTAL CO	06/26/2012	$172.08
	COVANCE RESEARCH PROD WE	06/26/2012	$752.00
	FIBER OPTICS FOR SALE CO	06/28/2012	$202.67
	SENTRY SURGICAL SUPPLY	06/22/2012	$167.10
	DELTA AIR 0067978137813	06/27/2012	$241.20
			$5,353.51
MICHELE COBB	Amazon.com	06/27/2012	$50.32
			$50.32
MICHELLE SHORTER	UNIVERSITY OF GA	05/31/2012	$100.00
	UNIVERSITY OF GA	05/31/2012	$250.00
	UNIVERSITY OF GA	06/02/2012	$100.00
	STAPLS7086268361000001	06/02/2012	$22.13
	MEETINGS PLUS INC	06/05/2012	$175.00
	UNITED AIR 0162329715724	06/05/2012	$973.50
	USAIRWAYS 0372473698731	06/06/2012	$411.60
	UNITED AIR 0162329837126	06/06/2012	$411.60
	ELSEVIER CONFERENCES	06/05/2012	$925.69
	MEETINGS PLUS INC	06/08/2012	$350.00
	BRITISH A 1257069293573	06/15/2012	$1,442.80
	BRITISH A 1257069295005	06/15/2012	$1,442.80
	OFFICEMAX CT IN#372731	06/15/2012	$191.59
	MARY ANN LIEBERT INC	06/19/2012	$625.00
	APPALACHIAN SPRINGS	06/21/2012	$52.36
			$7,474.07
MICKEY MAYFIELD	PORT CITY PAPER	06/06/2012	$28.21
			$28.21
MIMI BONGIORNO	MOUSER ELECTRONICS DIS	06/06/2012	$96.60
	AMAZON MKTPLACE PMTS	06/06/2012	$26.64
	Q A WORLDWIDE INC	06/12/2012	$24.95
	STAPLES 00115832	06/12/2012	$101.47
	MOUSER ELECTRONICS DIS	06/14/2012	$72.06
	STAPLS9228888672000	06/13/2012	$297.49
	AIRGAS NAT WELDERS #15	06/12/2012	$12.53
	LAERDAL MEDICAL CORP	06/13/2012	$350.63
	LAERDAL MEDICAL CORP	06/15/2012	$991.75
	SEIDIO	06/15/2012	$25.46
	WWW.NEWEGG.COM	06/20/2012	$27.99
			$2,027.57
MINNIE L DOBBINS	COMPUSULT INC	06/08/2012	$314.00
	ELSEVIER LTD	06/11/2012	$780.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,094.00
MIRIAM HUTTO	COLLEGENET INVOICE	06/02/2012	$50.50
	NANCY S EXOTIC PLANTS	06/05/2012	$495.00
	CHURCH CREEK NURSERY I	06/05/2012	$957.25
	SCRIP-SAFE	06/12/2012	$1,346.06
	Amazon.com	06/25/2012	$20.79
			$2,869.60
MONTY HUGHES	KENT SCIENTIFIC CORP.	06/01/2012	$195.00
	SOUTHERN BIOTECHNOLOGY	06/07/2012	$118.00
	SAI	06/09/2012	$78.49
	CELLSIGNAL.COM	06/11/2012	$227.00
	CAYMAN CHEMICAL CO. INC	06/19/2012	$473.00
	AVIVA SYSTEMS BIOLOGY	06/22/2012	$423.00
	ENZO LIFE SCIENCES	06/20/2012	$207.00
	USA SCIENTIFIC, INC.	06/21/2012	$37.91
	KENT SCIENTIFIC CORP.	06/27/2012	$42.00
			$1,801.40
NADIA MARIUTTO	ACPA	06/01/2012	$129.00
	NASPA-AUTHORIZE.NET	05/31/2012	$208.00
	PUBLIX #633	06/08/2012	$84.64
			$421.64
NANCY G OWENS	DIAMOND SPRINGS WATER	05/30/2012	$52.46
	LOWCOUNTRY UNIFORM COR	05/30/2012	$149.62
	UNIFORM ADVANTAGE	05/31/2012	$46.97
	LOWCOUNTRY UNIFORM COR	05/31/2012	$150.00
	DENTAL CREATIONS	06/04/2012	$429.00
	Amazon.com	06/04/2012	$389.49
	DENTAL CREATIONS	06/04/2012	$368.60
	DENTAL CREATIONS	06/04/2012	$134.00
	STAPLES 00115832	06/04/2012	$692.64
	DENTAL CREATIONS	06/06/2012	$312.50
	DENTAL CREATIONS	06/06/2012	$894.00
	DENTAL CREATIONS	06/06/2012	$260.50
	ZIMMER DENTAL	06/06/2012	$1,537.03
	LOWCOUNTRY DENTAL LAB	06/07/2012	$357.75
	LOWCOUNTRY DENTAL LAB	06/07/2012	$135.50
	PATTERSON DENTAL SUPPL	06/07/2012	$197.36
	LOWCOUNTRY DENTAL LAB	06/07/2012	$65.25
	LOWCOUNTRY UNIFORM COR	06/06/2012	$151.60
	SHERER DENTAL LABORATO	06/07/2012	$384.00
	SHERER DENTAL LABORATO	06/07/2012	$174.69
	SHERER DENTAL LABORATO	06/07/2012	$419.00
	FEDEX 800032622546	06/08/2012	$51.06
	SHERER DENTAL LABORATO	06/07/2012	$209.00
	SIGMA XI THE SCIENTIFIC R	06/07/2012	$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	SHERER DENTAL LABORATO	06/07/2012	$160.00
	SHERER DENTAL LABORATO	06/07/2012	$823.00
	SHERER DENTAL LABORATO	06/07/2012	$265.00
	COSMEDENT INC	06/12/2012	$52.00
	YALE WASSERMAN DMD MEDIC	06/14/2012	$110.95
	THE OLDE GROUP LLC	06/16/2012	$100.00
	WAL-MART#2348	06/17/2012	$51.53
	ZIMMER DENTAL	06/15/2012	$637.95
	STAPLES 00115832	06/18/2012	$130.46
	LOWES #00661	06/19/2012	$141.97
	WALGREENS #6075	06/19/2012	$9.76
	THE OLDE GROUP LLC	06/18/2012	$49.56
	COGNIDENT	06/20/2012	$56.85
	COSMEDENT INC	06/19/2012	$77.25
	DOLLAR GENERAL #11215	06/19/2012	$100.63
	INCENTIVE SOLUTIONS LLC	06/21/2012	$140.46
	APL APPLE ONLINE STORE	06/22/2012	$100.00
	LOWCOUNTRY UNIFORM COR	06/21/2012	$149.58
	LOWCOUNTRY UNIFORM COR	06/21/2012	$100.00
	LOWCOUNTRY UNIFORM COR	06/21/2012	$143.49
	LOWCOUNTRY UNIFORM COR	06/21/2012	$17.29
	FEDEX 870323229220	06/22/2012	$24.39
	THE OLDE GROUP LLC	06/23/2012	$56.39
	DIAMOND SPRINGS WATER	06/27/2012	$54.72
	WWW.NEWEGG.COM	06/28/2012	$116.98
	3D I	06/27/2012	$70.00
	SC.GOV	06/27/2012	$460.68
			$11,862.91
NANCY SALDUTTE	THE RAY E HELFER SOCIETY	06/06/2012	$125.00
	AMERICAN ACAD OF PEDI	06/06/2012	$775.00
	AMERICAN TELEMEDICINE A	06/11/2012	$220.00
	CRUCIAL.COM	06/13/2012	$90.98
	STAPLS9229325715000	06/27/2012	$370.09
			$1,581.07
NANCY VESCOVI	AMER PHARMACISTS ASSOC	06/13/2012	$100.00
			$100.00
NARAYAN R BHAT	AIRGAS NAT WELDERS #15	06/13/2012	$41.73
			$41.73
NATALIE JOHNSON	BARNES&NOBLE COM	06/05/2012	$251.75
	ABSOLUTE CHARLESTON AIRPO	06/11/2012	$84.00
			$335.75
NICK LUONG	USA SCIENTIFIC, INC.	05/31/2012	$204.70
	ALPHA DIAGNOSTIC INTL,	06/08/2012	$360.00
	ALPHA DIAGNOSTIC INTL,	06/07/2012	$320.00
	US PLASTICS/USP HOME	06/12/2012	$39.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICK LUONG	PAYPAL LUMAFLUORIN	06/18/2012	$175.00
	ABCAM	06/22/2012	$775.00
	WM SUPERCENTER#3367	06/27/2012	$17.29
			$1,891.40
NICOLA THORNLEY	IF ITS PAPER - CHARLES	05/31/2012	$4.33
	MCISuisseSA3D	06/14/2012	$1,002.21
			$1,006.54
NICOLE CONFAROTTA	MATTHEWS MUSC	05/30/2012	$97.65
	CLONTECH LABS INC	06/05/2012	$74.00
	INNOVATIVE RESEARCH, INC	06/05/2012	$120.00
	BIO RAD	06/05/2012	$159.17
	FRONTIERS IN BIOSCIENCE	06/05/2012	$661.50
	MATTHEWS MUSC	06/05/2012	$292.96
	STAPLS9228804977000	06/09/2012	$285.00
	AIRGAS NAT WELDERS #15	06/12/2012	$10.78
	AMER ACAD OF HOSPICE MEDI	06/18/2012	$866.49
	FEDEX 798507650567	06/19/2012	$20.77
	DELTA AIR 0067027262562	06/19/2012	$459.20
	PIERCE 03003209	06/19/2012	$175.00
	ASCO MEMBER SERVICES	06/20/2012	$550.00
	MATTHEWS MUSC	06/20/2012	$390.60
	AGENT FEE 8900557567171	06/19/2012	$40.00
	FEDEX 793707782157	06/24/2012	$26.85
	INNOVATIVE RESEARCH, INC	06/25/2012	$113.50
	ASH	06/28/2012	$350.00
	MATTHEWS MUSC	06/27/2012	$336.37
			$5,029.84
NICOLE COX	CAROLINA BUSINESS I	06/01/2012	$1,083.63
	CAROLINA BUSINESS I	06/01/2012	$893.17
	XEROX CORPORATION/RBO	06/04/2012	$252.45
	APL APPLE ONLINE STORE	06/14/2012	$899.47
	AMAZON MKTPLACE PMTS	06/14/2012	$7.61
	SMITH DRAY LINE & STORAGE	06/20/2012	$298.00
	FRONTGATE CATALOG	06/20/2012	$116.50
			$3,550.83
NINGFEI AN	ZYMO RESEARCH	06/08/2012	$94.14
	OPERON BIOTECHNOLOGIES I	06/11/2012	$228.02
	SOUTHERN BIOTECHNOLOGY	06/11/2012	$237.00
	BIOLINE USA INC	06/19/2012	$421.00
	CELLSIGNAL.COM	06/18/2012	$203.60
	QIAGEN INC	06/27/2012	$572.00
			$1,755.76
NYSSA STURBIN	ACRP-APPI	05/31/2012	$179.00
			$179.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
OLIVIA N BURCH	MATTHEWS MUSC	06/04/2012	$1,002.54
	CONGRESS OF NEUROLOGIC	06/06/2012	$500.00
	CONGRESS OF NEUROLOGIC	06/06/2012	$500.00
	BOXWOOD TECH	06/22/2012	$600.00
	NATL BOARD MED EXAM	06/25/2012	$288.00
	NATL BOARD MED EXAM	06/26/2012	$390.00
	NATL BOARD MED EXAM	06/26/2012	$429.00
	NATL BOARD MED EXAM	06/26/2012	$390.00
	NATL BOARD MED EXAM	06/26/2012	$390.00
	NATL BOARD MED EXAM	06/26/2012	$312.00
			$4,801.54
PAM GRADY	MID-SOUTH TELECOM, LLC	05/31/2012	$2,121.85
	A1 TELETRONICS INC	06/06/2012	$2,420.00
	VOCALE LTD	06/07/2012	$361.00
	CXTEC	06/12/2012	$554.68
	ALTURA COMMUNICATION S	06/13/2012	$1,640.52
	A1 TELETRONICS INC	06/14/2012	$975.00
	TELECOM TECHNOLOGIES INC	06/14/2012	$2,463.00
	TELECOM TECHNOLOGIES INC	06/18/2012	$444.00
	TARGET.COM	06/24/2012	$66.14
	PATIENT TELEPHONE SUPP	06/23/2012	$417.15
	TELECOM TECHNOLOGIES INC	06/22/2012	$1,123.80
	TARGET.COM	06/24/2012	$69.43
	MID-SOUTH TELECOM, LLC	06/22/2012	$2,121.85
			$14,778.42
PAMALA SHOAF	STAPLS7086220147000001	06/01/2012	$65.09
	STAPLS7086439253000001	06/07/2012	$122.82
	UPS 1ZA8T6870297670037	06/10/2012	$8.65
	UPS ADJ00098479042421	06/17/2012	$11.00
	STAPLS7083721981000002	06/20/2012	$15.18
	STAPLS7085214305000002	06/22/2012	$9.75
			$232.49
PAMELA BEASLEY	USPS 45148302429802345	05/31/2012	$135.00
	NATL COMMITTEE QUALITY AS	06/06/2012	$80.00
	NAPCRG	06/28/2012	$279.00
			$494.00
PAMELA KNOX	FEDEX 409360401	06/03/2012	$23.25
			$23.25
PAULA THIES	STAPLS7086777936000001	06/16/2012	$138.80
	DESIGNS FOR VISION,INC.	06/19/2012	$992.78
			$1,131.58
PEARL GILLIANS	AGENT FEE 8900557567062	06/15/2012	$40.00
	USAIRWAYS 0377027262415	06/15/2012	$757.60
	USAIRWAYS 0377027262475	06/18/2012	$757.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEARL GILLIANS	AGENT FEE 8900557567106	06/18/2012	$40.00
			$1,595.20
PEGGY BOEHRIG	FEDEX 798467962881	06/07/2012	$38.32
	FEDEX 802469815000030	06/12/2012	$13.37
	FEDEX 798547948499	06/28/2012	$11.36
			$63.05
PEGGY LOW	PHARMACY BOARD	05/31/2012	$100.00
	PHARMACY BOARD	05/31/2012	$100.00
	CIPHERLAB USA INC	06/12/2012	$791.50
	ACRP-APPI	06/22/2012	$150.00
			$1,141.50
PERCILLA E COAXUM	MAC PAPERS INC	05/31/2012	$67.81
	ULINE SHIP SUPPLIES	06/02/2012	$98.87
	MAC PAPERS INC	06/01/2012	$1,280.20
	MAC PAPERS INC	06/04/2012	$1,913.40
	GOOGLE Akiles	06/05/2012	$20.77
	The Numbers Game	06/04/2012	$177.80
	STAFFMARK	06/04/2012	$1,085.38
	DATA IMAGING	06/07/2012	$837.74
	FREEMAN GRAPHIC SYSTEM	06/08/2012	$396.48
	ISTOCK INTERNATIONAL	06/08/2012	$9.99
	KNIGHT PRESS	06/07/2012	$418.65
	ISTOCK INTERNATIONAL	06/08/2012	$78.50
	MAC PAPERS INC	06/08/2012	$436.99
	The Numbers Game	06/11/2012	$35.00
	MAC PAPERS INC	06/12/2012	$173.85
	XPEDX-INTL PAPER	06/13/2012	$665.11
	MAC PAPERS INC	06/13/2012	$799.32
	XPEDX-INTL PAPER	06/13/2012	$65.10
	KNIGHT PRESS	06/15/2012	$502.97
	STAPLS7086777339000001	06/16/2012	$20.29
	DATA IMAGING	06/19/2012	$613.03
	STAFFMARK	06/18/2012	$1,510.27
	MAC PAPERS INC	06/20/2012	$2,446.68
	MAC PAPERS INC	06/20/2012	$756.79
	MAC PAPERS INC	06/20/2012	$1,010.42
	PERMASEAL FINISHING	06/20/2012	$290.04
	XPEDX-INTL PAPER	06/21/2012	$351.79
	KNIGHT PRESS	06/21/2012	$619.84
	XPEDX-INTL PAPER	06/22/2012	$1,103.23
	MAC PAPERS INC	06/22/2012	$662.94
	MAC PAPERS INC	06/22/2012	$157.61
	XPEDX-INTL PAPER	06/22/2012	$2,079.62
	MAC PAPERS INC	06/26/2012	$103.62
	MAC PAPERS INC	06/26/2012	$302.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	KNIGHT PRESS	06/25/2012	$846.06
	STAFFMARK	06/25/2012	$1,737.36
	MAC PAPERS INC	06/26/2012	$756.79
	STAFFMARK	06/25/2012	$1,424.50
	MAC PAPERS INC	06/28/2012	$1,638.35
	MAC PAPERS INC	06/28/2012	$1,982.30
	STATE ENGRAVING INC.	06/28/2012	$238.75
	ADVANTAGE STAFFING	06/28/2012	$1,672.51
			$31,388.76
PRAKASH KARA	PRAIRIE TECHNOLOGIES INC	05/30/2012	$2,331.50
	PRINCIPAL INVESTIGATORS A	05/31/2012	$99.00
	PAYPAL FACULTY1000	06/11/2012	$9.95
	J2 EFAX PLUS SERVICE	06/16/2012	$16.95
	DELTA AIR 0062307154693	06/21/2012	$474.20
	STAPLES 00108266	06/22/2012	$162.74
	UNITED AIR 0162331482924	06/22/2012	$370.60
	MATTHEWS MUSC	06/22/2012	$3.80
	COURSESMART ETEXTBOOK	06/27/2012	$53.98
			$3,522.72
PRIYATTAM SHIROMANI	TRANSNETYX INC	05/31/2012	$851.60
	PRECISION FIBER PRODUCTS	06/06/2012	$271.25
	I B N S	06/07/2012	$410.00
	BEST BUY MHT 00011205	06/12/2012	$249.54
	AIRGAS NAT WELDERS #15	06/20/2012	$26.42
	R & D SYSTEMS	06/20/2012	$506.50
	DMI DELL HIGHER EDUC	06/23/2012	$1,332.75
	PHOENIX PHARMACEUTICALS	06/25/2012	$910.56
			$4,558.62
RAGAN DUBOSE MORRIS	ROSS PRINTING	05/30/2012	$98.79
	PAYPAL JAY	06/04/2012	$140.00
	LCA LABCORP (LCBS) WEB	06/07/2012	$35.00
	HEAVIN AND ASSOCIATES INC	06/08/2012	$917.89
	FEDEXOFFICE 00015230	06/08/2012	$1,866.09
	FEDEXOFFICE 00015230	06/11/2012	$969.73
	NATIONAL AHEC ORGANIZA	06/13/2012	$495.00
	NATIONAL AHEC ORGANIZA	06/13/2012	$495.00
	FEDEXOFFICE 00015230	06/12/2012	$100.52
	COMPUSULT INC	06/08/2012	$21.65
	DELTA AIR 0067978075011	06/12/2012	$511.20
	DELTA AIR 0067978075058	06/12/2012	$511.20
	VERTICALRESPONSE INC	06/15/2012	$14.88
	VERTICALRESPONSE INC	06/15/2012	$12.35
	FEDEXOFFICE 00015727	06/18/2012	$929.04
			$7,118.34
REBECCA DANA	CONT CARBONIC PDCT	06/04/2012	$36.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA DANA	ICL TELECON IC	06/06/2012	$45.24
	CONT CARBONIC PDCT	06/11/2012	$36.89
	CONT CARBONIC PDCT	06/18/2012	$36.89
	CONT CARBONIC PDCT	06/25/2012	$36.89
			$192.80
REBECCA ERAYBAR	FLAGHOUSE INC	06/01/2012	$122.95
	APL APPLE ONLINE STORE	06/02/2012	$812.67
	T F H USA LTD	06/11/2012	$143.75
	SENSORY UNIVERSITY	06/12/2012	$24.84
	FAT BRAIN TOYS	06/15/2012	$44.78
	WHOLESALE INDUSTRIAL ELEC	06/20/2012	$153.11
	ECC DSS-Disc Sch Suppl	06/21/2012	$699.75
	ECC DSS-Disc Sch Suppl	06/21/2012	$12.95
	ORIENTAL TRADING CO	06/22/2012	$491.96
	VERIZON WRLS 423101	06/21/2012	$325.49
	LAKESHORE LEARNING MATER	06/21/2012	$181.26
	AMAZON MKTPLACE PMTS	06/26/2012	$12.00
	Amazon.com	06/26/2012	$629.94
	AMAZON MKTPLACE PMTS	06/26/2012	$8.75
	AMAZON MKTPLACE PMTS	06/26/2012	$13.36
	AMAZON MKTPLACE PMTS	06/27/2012	$13.94
	AMAZON MKTPLACE PMTS	06/26/2012	$19.75
	AMAZON MKTPLACE PMTS	06/26/2012	$363.30
	AMAZON MKTPLACE PMTS	06/27/2012	$30.34
	AMAZON MKTPLACE PMTS	06/27/2012	$62.98
	AMAZON MKTPLACE PMTS	06/27/2012	$8.04
	APL APPLE ONLINE STORE	06/29/2012	$53.17
	AMAZON MKTPLACE PMTS	06/28/2012	$15.42
	AMAZON MKTPLACE PMTS	06/28/2012	$148.50
			$4,393.00
REBECCA HAMRICK	USAIRWAYS 0372475954177	06/25/2012	$262.40
			$262.40
REBECCA L HASEGAWA	DELTA AIR 0062306895612	06/06/2012	$318.20
	DELTA AIR 0062306895613	06/06/2012	$318.20
	Amazon.com	06/13/2012	$228.67
	AMERICAN ACAD OF PEDI	06/13/2012	$285.00
	AMERICAN ACAD OF PEDI	06/13/2012	$285.00
	AMERICAN ACAD OF PEDI	06/26/2012	$295.00
			$1,730.07
REBECCA TRUESDELL	MEDICAL EQUIP SALES	06/04/2012	$182.00
	Amazon.com	06/06/2012	$41.72
	MAINE ANTI-GRAVITY SYS	06/04/2012	$426.43
	MCM ELECTRONICS INC	06/04/2012	$35.98
	NH RAPID MACHINING LLC	06/06/2012	$1,417.38
	FUTEK	06/07/2012	$1,561.42

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	YELLOW CAB COMPANY	06/08/2012	$76.00
	RADWELL INTERNATIONAL	06/09/2012	$103.74
	AMAZON MKTPLACE PMTS	06/11/2012	$134.98
	AMAZON MKTPLACE PMTS	06/11/2012	$21.49
	RUBBERFLOOR	06/11/2012	$474.93
	PCI MEDCO SUPPLY	06/12/2012	$1,544.05
	ALTERNATIVE STAFFING,	06/12/2012	$44.95
	STAPLS7086577104000001	06/12/2012	$14.91
	ALTERNATIVE STAFFING,	06/12/2012	$490.10
	ALTERNATIVE STAFFING,	06/12/2012	$643.50
	ALTERNATIVE STAFFING,	06/12/2012	$353.26
	ALTERNATIVE STAFFING,	06/12/2012	$1,276.08
	ALTERNATIVE STAFFING,	06/12/2012	$1,514.44
	ALTERNATIVE STAFFING,	06/12/2012	$128.58
	STAPLS7086577104000002	06/13/2012	$12.80
	BCM/CNTNNG MEDICAL EDU	06/13/2012	$149.09
	UF DOCE CONFERENCE	06/13/2012	$150.00
	DELSYS INC.	06/18/2012	$250.00
	FUTEK	06/21/2012	$511.42
	PCI MEDCO SUPPLY	06/24/2012	$272.23
	WKH LIPPINCOTT WMS/WIL	06/26/2012	$210.00
			$12,041.48
REBEKAH HARDIN	ACT ASNTR	06/08/2012	$100.00
	ACT ASNTR	06/08/2012	$60.00
	MICROSCOPE SOLUTIONS, INC	06/11/2012	$2,350.00
	FISHER SCI ATL	06/15/2012	$62.68
			$2,572.68
RENE SEITH	FEDEX 875866358514	06/03/2012	$32.17
	UPS 1Z4AT2220193448835	06/17/2012	$33.85
			$66.02
RHONDA R WALTERS	JIM N NICKS KING STREET	06/08/2012	$496.37
	DOCTORS IN TRAINING	06/13/2012	$824.88
	SURVEYMONKEY.COM	06/14/2012	$286.50
	PAPA JOHN'S #3756	06/25/2012	$47.55
			$1,655.30
RICHARD ANDERSON	STAPLS7086235005000002	06/01/2012	$131.17
	STAPLS7086235005000001	06/01/2012	$42.88
	LOWES #02464	06/14/2012	$200.76
	STAPLS7086820586000001	06/19/2012	$5.99
	STAPLS7087038600000001	06/23/2012	$533.23
	LOWES #02464	06/26/2012	$49.62
			$963.65
RICHARD LEE	WWW.NEWEGG.COM	06/14/2012	$17.94
	WWW.NEWEGG.COM	06/20/2012	$17.94
	DELTA AIR 0062307688944	06/21/2012	$399.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$435.08
RICK TERHUNE	APPLE STORE #R318	06/05/2012	$940.71
	SHOWOFFS INC	06/08/2012	$414.16
	BOOTJACK	06/18/2012	$97.65
	AIRGAS NAT WELDERS #15	06/20/2012	$268.54
	DICK'S CLOTHING&SPORTING	06/21/2012	$176.86
			$1,897.92
ROBERT PEIFFER	DELTA AIR 0067064980230	05/30/2012	$477.20
	ALOMON LAB BEAM	05/30/2012	$430.00
	UPS 1Z4AT2300198132133	06/03/2012	$11.50
	SOC RESEARCH ADMINISTRATO	06/08/2012	$175.00
	USAIRWAYS 0372473933114	06/08/2012	$781.20
	SQ LIVEVIBES LLC DBA "VI	06/19/2012	$200.00
	YELLOW CAB COMPANY	06/18/2012	$260.00
	UPS 1Z4AT2300194793874	06/24/2012	$18.94
	UPS 1Z4AT2300196670967	06/24/2012	$30.14
	THE HOME DEPOT 1118	06/27/2012	$2.14
			$2,386.12
ROMEKA WASHINGTON	INSTECH LABORATOR01 OF 01	06/22/2012	$1,044.11
	ROBOZ SURGICAL INSTRUMENT	06/28/2012	$920.00
			$1,964.11
RONALD MIZE	AMERICAN COLLEGE OF	06/01/2012	$505.00
	UNIVERSITY OF S CAR	05/31/2012	$740.00
	CONT CARBONIC PDCT	06/04/2012	$36.89
	AIRGAS NAT WELDERS #15	06/06/2012	$10.78
	CONT CARBONIC PDCT	06/11/2012	$36.89
	CONT CARBONIC PDCT	06/18/2012	$36.89
	FISHER SCI AUTO REC	06/19/2012	$20.62
	FISHER SCI AUTO REC	06/19/2012	$862.58
	RIKEN BIORESOUCECENTER	06/20/2012	$342.70
	AIRGAS NAT WELDERS #15	06/20/2012	$7.56
	AIRGAS NAT WELDERS #15	06/21/2012	$63.28
	AFFYMETRIX, INC	06/23/2012	$100.01
	INT'L SOC ENVIR EP	06/22/2012	$155.00
	ACR 1 (404-633-3777) ATL	06/22/2012	$70.00
	WORLD COURIER GROUP INC	06/22/2012	$467.20
	AFFYMETRIX, INC	06/23/2012	$1,790.25
	CONT CARBONIC PDCT	06/25/2012	$36.89
	ACR 1 (404-633-3777) ATL	06/26/2012	$70.00
	1800GOFEDEX 10010007	06/26/2012	$99.67
			$5,452.21
ROXANNA VAUGHN	AIRGAS NAT WELDERS #15	05/31/2012	$46.23
	PCI WEBSTER VETERINARY	05/31/2012	$424.40
	PCI WEBSTER VETERINARY	06/04/2012	$58.03
	CARDINAL HEALTH MP&S	06/11/2012	$175.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA VAUGHN	AIRGAS NAT WELDERS #15	06/12/2012	$117.08
	PCI WEBSTER VETERINARY	06/13/2012	$44.60
	CARDINAL HEALTH MP&S	06/13/2012	$122.98
	PCI WEBSTER VETERINARY	06/13/2012	$421.17
	AIRGAS NAT WELDERS #15	06/15/2012	$67.40
	PCI WEBSTER VETERINARY	06/19/2012	$83.00
	SMITHS MEDICAL ASD INC	06/19/2012	$198.00
	CARDINAL HEALTH MP&S	06/22/2012	$169.64
	CARDINAL HEALTH MP&S	06/26/2012	$279.50
			$2,207.11
RUSSELL COX	Amazon.com	06/05/2012	$754.90
	Amazon.com	06/05/2012	$150.98
	Amazon.com	06/07/2012	$150.98
	Amazon.com	06/08/2012	$150.98
	Amazon.com	06/09/2012	$752.55
	Amazon.com	06/10/2012	$150.98
	Amazon.com	06/11/2012	$752.55
	PCW PC WORLD MAGAZINE	06/11/2012	$33.97
	WORLD COURIER GROUP INC	06/12/2012	$382.20
	HF GROUP LLC	06/15/2012	$74.16
	WORLD COURIER GROUP INC	06/18/2012	$836.10
	WORLD COURIER GROUP INC	06/21/2012	$440.30
	SISSON SCALE AND EQUIPME	06/21/2012	$416.33
	WORLD COURIER GROUP INC	06/21/2012	$382.20
	WORLD COURIER GROUP INC	06/21/2012	$405.40
	DMI DELL HIGHER EDUC	06/27/2012	$14.99
	AMERICAN ASSOC FOR LABORA	06/27/2012	$285.00
	MIDNITE EXPRESS	06/27/2012	$680.86
			$6,815.43
RUTH WYSE	GOOGLE GoDaddy	06/12/2012	$10.00
	AMERICAN ACADEMY OF FAMIL	06/27/2012	$100.00
			$110.00
RYAN MULLIGAN	MARTIN MICROSCOPE COMPAN	06/05/2012	$80.53
	SCHLENKER ENTERPRISES LT	06/11/2012	$132.38
	OPERON BIOTECHNOLOGIES I	06/14/2012	$35.65
	OPERON BIOTECHNOLOGIES I	06/14/2012	$150.00
	R & D SYSTEMS	06/14/2012	$438.50
	SIGMA ALDRICH US	06/14/2012	$55.45
	UPS 1ZA76V880290816698	06/17/2012	$8.65
	R & D SYSTEMS	06/18/2012	$148.50
	SOC OF CLINICAL RESEAR	06/20/2012	$100.00
	MICRODAQ COM LTD	06/18/2012	$125.71
	FINE SCIENCE TOOLS INC	06/20/2012	$331.75
	C/D/N ISOTOPES INC.	06/20/2012	$890.00
	UPS 1ZA76V880196976873	06/24/2012	$10.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RYAN MULLIGAN	SARSTEDT INC	06/22/2012	$139.36
	UPS ADJ00136126972521	06/24/2012	$2.56
	UPS 1ZA76V880191187707	06/24/2012	$36.08
	AMERICAN RESEARCH PRODUCT	06/25/2012	$2,430.00
	SOC OF CLINICAL RESEAR	06/26/2012	$75.00
	LOWES #00661	06/27/2012	$107.91
			$5,298.51
SABRINA GREEN	FULL SOURCE LLC	05/30/2012	$477.96
	NATIONAL LEAGUE FOR NU	06/01/2012	$375.00
	OFFICE MAX	05/31/2012	$133.96
	PESI HEALTHCARE	06/04/2012	$179.00
	PESI HEALTHCARE	06/04/2012	$179.00
	PESI HEALTHCARE	06/04/2012	$189.00
	CDW GOVERNMENT	06/05/2012	$905.67
	COMPUSULT INC	06/04/2012	$235.00
	UPS 1Z4AT1680395464673	06/10/2012	$6.82
	UPS 1Z4AT1680398940661	06/10/2012	$9.04
	DIAMOND SPRINGS WATER	06/11/2012	$149.27
	NATIONAL LEAGUE FOR NU	06/12/2012	$875.00
	SOUTHERN NURSING RESEARC	06/13/2012	$100.00
	PAYPAL NATIONALBLA	06/13/2012	$450.00
	PRINCIPAL INVESTIGATORS A	06/12/2012	$399.00
	CYTEL SOFTWARE CORP	06/14/2012	$245.00
	STAPLS7086750830000001	06/15/2012	$589.44
	USPS POSTAL ST66100207	06/21/2012	$10.25
	COMPUSULT INC	06/21/2012	$48.83
	STAPLS7086970086000001	06/22/2012	$50.97
			$5,608.21
SALLY K BRIDGES	SEARS ROEBUCK 2855	06/20/2012	$1,627.49
			$1,627.49
SAMMANDA RAMAMOORTHY	LOWES #00539	06/06/2012	$46.23
	PIERCE 03003209	06/08/2012	$235.00
	OFFICE DEPOT #2002	06/09/2012	$422.59
	STAPLES 00108266	06/13/2012	$109.50
			$813.32
SANDEEP MAHAJAN	SIGMA ALDRICH US	05/31/2012	$94.17
	SIGMA ALDRICH US	05/31/2012	$119.46
	AASN BIOABCHEM INC.	05/30/2012	$308.50
	VWR INTERNATIONAL INC	06/03/2012	$19.86
	GENEWIZ INC.	06/01/2012	$24.00
	VWR INTERNATIONAL INC	06/03/2012	$98.36
	AASN BIOABCHEM INC.	06/01/2012	$67.72
	RDC ROCHE DIAGNOSTICS	06/01/2012	$137.00
	VWR INTERNATIONAL INC	06/03/2012	$129.00
	FERMENTAS	06/01/2012	$378.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	INTEGRATED DNA TECH	06/05/2012	$93.96
	INTEGRATED DNA TECH	06/05/2012	$19.53
	AASN BIOABCHEM INC.	06/06/2012	$301.11
	GENHUNTER CORPORATION	06/06/2012	$119.00
	CELLSIGNAL.COM	06/06/2012	$128.90
	FISHER SCI ATL	06/08/2012	$122.61
	VWR INTERNATIONAL INC	06/09/2012	$95.45
	BIO RAD	06/12/2012	$312.76
	ABCAM	06/13/2012	$506.25
	VECTOR LABORATORIES INC	06/13/2012	$140.00
	ABCAM	06/13/2012	$209.75
	RDC ROCHE DIAGNOSTICS	06/14/2012	$137.00
	VWR INTERNATIONAL INC	06/17/2012	$275.47
	FERMENTAS	06/14/2012	$114.00
	VWR INTERNATIONAL INC	06/17/2012	$340.06
	SIGMA ALDRICH US	06/15/2012	$140.29
	VWR INTERNATIONAL INC	06/18/2012	$28.95
	INVITROGEN 22018400	06/20/2012	$567.46
	OPEN BIOSYSTEM06031728	06/20/2012	$970.00
	AASN BIOABCHEM INC.	06/22/2012	$190.59
	USA SCIENTIFIC, INC.	06/22/2012	$210.76
	VWR INTERNATIONAL INC	06/23/2012	$234.65
	VWR INTERNATIONAL INC	06/23/2012	$58.90
	VWR INTERNATIONAL INC	06/23/2012	$65.55
	VWR INTERNATIONAL INC	06/23/2012	$145.52
	NEW ENGLAND BIOLABS INC	06/25/2012	$135.10
	CELLSIGNAL.COM	06/26/2012	$434.00
			$7,473.69
SANDRA A MURROW	POLKA DOT DESIGN	06/01/2012	$65.20
	GLIDEWELL LABORATORIES 2	06/01/2012	$106.00
	MERCURY MEDICAL	06/04/2012	$1,167.72
	SHERER DENTAL LABORATO	06/11/2012	$112.31
	NOBEL BIOCARE USA LLC	06/18/2012	$144.68
	LUITPOLD PHARMACEUTICALS	06/21/2012	$298.00
	GEISTLICH PHARMA	06/21/2012	$943.50
	UCSF CONTINUE DENTAL EDU	06/26/2012	$1,295.00
	GREAT LAKES ORTHODONTIC	06/26/2012	$427.45
	STRYKER INSTRUMENT	06/28/2012	$720.61
	GREAT LAKES ORTHODONTIC	06/27/2012	$451.05
			$5,731.52
SANDRA PARKER	The Numbers Game	05/30/2012	$285.94
	XPEDX-INTL PAPER	06/05/2012	$109.19
	XPEDX-INTL PAPER	06/05/2012	$706.20
	XPEDX-INTL PAPER	06/05/2012	$293.06
	XPEDX-INTL PAPER	06/12/2012	$35.71
	XPEDX-INTL PAPER	06/12/2012	$13.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	XPEDX-INTL PAPER	06/12/2012	$89.82
	The Numbers Game	06/20/2012	$352.70
			$1,886.28
SARAH ASHTON	AIRGAS NAT WELDERS #15	06/14/2012	$124.60
	AIRGAS NAT WELDERS #15	06/20/2012	$54.78
			$179.38
SARAH CANTRELL	INFOLAB, INC.	06/13/2012	$751.51
			$751.51
SARAH DUFF	Amazon.com	06/10/2012	$146.53
	ALTMAN SCIENTIFIC INC	06/08/2012	$90.00
	UPS 1Z451GT92499448889	06/15/2012	$39.86
	VWR INTERNATIONAL INC	06/18/2012	$61.20
	APL APPLE ONLINE STORE	06/21/2012	$129.12
	APL APPLE ONLINE STORE	06/21/2012	$31.47
	APL APPLE ONLINE STORE	06/23/2012	$1,734.92
	UPS 1Z451GT90299808094	06/24/2012	$16.32
			$2,249.42
SARAH HAVILAND	WORTHINGTON BIOCHEMICA	06/06/2012	$1,669.70
	INTEGRATED DNA TECH	06/07/2012	$24.41
	INTEGRATED DNA TECH	06/08/2012	$53.44
	OFFICEMAX CT IN#404551	06/18/2012	$196.50
	INTEGRATED DNA TECH	06/22/2012	$39.28
	AIRGAS NAT WELDERS #15	06/25/2012	$86.83
			$2,070.16
SARAH L KING	STAPLES 00108266	06/01/2012	$59.08
	SQ CHARLESTON INSIDEOUT	06/14/2012	$765.00
			$824.08
SARAH VELASCO	EORTC-NCI-AACR	06/04/2012	$937.40
	STAPLS7086398416000001	06/06/2012	$125.59
			$1,062.99
SCOTT LEWIS	PETRA HYGIENIC SYSTEMS I	05/31/2012	$338.00
	UNIFORM&CAREER APPAREL	05/31/2012	$148.40
	RYA CORP.	06/01/2012	$468.13
	AMSAN #420	05/31/2012	$215.86
	SIKES RADIO CO. INC	05/31/2012	$557.50
	LOWES #00539	06/05/2012	$8.66
	AMSAN #420	06/08/2012	$215.59
	TRAYCO OF SC INC	06/11/2012	$84.08
	TRAYCO OF SC INC	06/11/2012	$199.39
	LOWES #00539	06/13/2012	$44.86
	READY CARE/ PUREFIJI	06/14/2012	$1,689.80
	SHERWIN WILLIAMS #2293	06/15/2012	$409.80
	SHERWIN WILLIAMS #2293	06/15/2012	$408.37
	AMSAN #420	06/15/2012	$309.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	SHERWIN WILLIAMS #2293	06/18/2012	$50.19
	KMART 03080	06/18/2012	$21.68
	SHERWIN WILLIAMS #2293	06/19/2012	$32.96
	KMART 03080	06/19/2012	$67.65
	MESCONS (MOTO)	06/20/2012	$1,968.56
	SHERWIN WILLIAMS #2293	06/20/2012	$105.77
	AMSAN #420	06/21/2012	$234.42
	AMSAN #420	06/22/2012	$227.50
	AMSAN #420	06/22/2012	$417.23
	SHERWIN WILLIAMS #2293	06/26/2012	$161.44
	SHERWIN WILLIAMS #2293	06/26/2012	$249.56
	SHERWIN WILLIAMS #2293	06/26/2012	$25.93
	KULLY SUPPLY PC	06/27/2012	$233.50
	HYDROACTIVE CLEANING P	06/27/2012	$579.65
	SHERWIN WILLIAMS #2293	06/28/2012	$822.76
	STAPLES 00115832	06/27/2012	$69.52
			$10,365.78
SHANICE DYER	Lonza AG (Walkersville)	06/07/2012	$189.12
	PEPROTECH	06/15/2012	$215.00
			$404.12
SHAQUANA RANDALL	UPS 1ZA76V132490866617	06/03/2012	$15.00
	UPS 1ZA76V130196592605	06/24/2012	$11.50
			$26.50
SHARLENE ATKINS	ASSN OF AMER MED COLL	05/31/2012	$130.00
	ISSUU PUBLISHING	06/02/2012	$19.00
	STAPLES 00108266	05/31/2012	$15.18
	OFFICEMAX CT IN#151331	06/04/2012	$63.86
	STAPLS7086803611000001	06/16/2012	$191.24
	DIAMOND SPRINGS WATER	06/19/2012	$24.36
	DIAMOND SPRINGS WATER	06/26/2012	$29.23
			$472.87
SHARON SALMONSEN	DENTSPLY RAINTREE	05/31/2012	$357.85
	BRASSELER USA DENTAL LLC	05/31/2012	$318.99
	3MUnite 2711750	06/01/2012	$1,048.23
	OFFICEMAX CT IN#175089	06/06/2012	$63.86
	OFFICEMAX CT IN#175176	06/06/2012	$63.86
	OFFICEMAX CT IN#174807	06/06/2012	$63.86
	ATT ADVERTISING SOLS	06/07/2012	$70.00
	STAPLS0108257978000001	06/09/2012	$40.21
	CYMARK AV LLC	06/08/2012	$225.30
	STAPLS0108257978002001	06/12/2012	$12.40
	QC ORTHODONTICS LA	06/14/2012	$2,142.00
	SHEEN DENTAL LAB, INC.	06/14/2012	$450.00
	DENTAURUM INC	06/15/2012	$118.00
	APPALACHIAN SPRINGS	06/18/2012	$8.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHARON SALMONSEN	PROFESSIONAL ARTS PHARMAC	06/18/2012	$98.00
	APPALACHIAN SPRINGS	06/18/2012	$65.46
	HILLS PET NUTRITION SLS	06/22/2012	$531.22
	STAPLES 00115832	06/25/2012	$8.13
	UNITED LASER	06/27/2012	$330.93
			$6,016.98
SHELLEY S GARVIN	LE BLEU CORPORATION 843 8	06/06/2012	$50.38
	Amazon.com	06/14/2012	$58.00
	AMAZON MKTPLACE PMTS	06/15/2012	$13.77
	APL APPLE ONLINE STORE	06/21/2012	$62.93
	OFFICEMAX CT IN#447555	06/20/2012	$191.59
			$376.67
SHERRIE NESBITT	NATIONAL MEDICAL ASSOCIAT	06/01/2012	$1,095.00
	ACNP	06/18/2012	$415.00
			$1,510.00
SHIRLEY TOELLE	ATLANTA BIOLOGICALS INC	05/30/2012	$2,206.50
	SIGMA ALDRICH US	05/31/2012	$229.03
	ORIGENE TECHNOLOGIES	05/31/2012	$280.00
	AIRGAS NAT WELDERS #15	05/31/2012	$41.73
	EMD CHEMICALS	05/30/2012	$1,117.00
	SIGMA ALDRICH US	06/01/2012	$77.11
	APL APPLE ONLINE STORE	06/02/2012	$899.47
	BIO TEK INSTRUMENTS	06/01/2012	$81.47
	LIFESPAN BIOSCIENCES, INC	06/01/2012	$515.00
	JACKSON IMMUNORESEARCH LA	06/01/2012	$139.00
	MP BIOMEDICALS LLC	06/01/2012	$1,212.43
	AIRGAS NAT WELDERS #15	06/01/2012	$150.23
	CELLSIGNAL.COM	06/01/2012	$227.00
	STAPLS7086226282000001	06/01/2012	$30.76
	ZAP DEV ZAPPOS.COM	06/01/2012	$99.00
	APL APPLE ONLINE STORE	06/02/2012	$74.87
	FISHER SCI ATL	06/01/2012	$229.54
	PERKIN ELMER ANALYTICAL	06/01/2012	$258.88
	INTEGRATED DNA TECH	06/01/2012	$23.33
	AIRGAS NAT WELDERS #15	06/04/2012	$112.01
	AIRGAS NAT WELDERS #15	06/04/2012	$53.78
	VECTOR LABORATORIES INC	06/04/2012	$327.00
	CONT CARBONIC PDCT	06/04/2012	$36.89
	AIRGAS NAT WELDERS #15	06/04/2012	$2,170.00
	SARSTEDT INC	06/04/2012	$301.75
	AIRGAS NAT WELDERS #15	06/04/2012	$52.51
	AIRGAS NAT WELDERS #15	06/04/2012	$41.73
	NOVUS BIOLOGICALS LLC	06/04/2012	$290.00
	EBIOSCIENCECORPORATION	06/06/2012	$620.00
	AIRGAS NAT WELDERS #15	06/05/2012	$41.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	DIONEX CORPORATION	06/05/2012	$690.73
	BECTON DICKINSON	06/06/2012	$413.33
	INTEGRATED DNA TECH	06/05/2012	$31.74
	WWW.NEWEGG.COM	06/05/2012	$9.58
	ABCAM	06/05/2012	$715.00
	QIAGEN INC	06/05/2012	$477.50
	OFFICEMAX CT IN#159722	06/04/2012	$194.39
	EMD CHEMICALS	05/31/2012	$183.82
	BIO RAD 20120604115	06/05/2012	$830.78
	ORIGENE TECHNOLOGIES	06/05/2012	$580.00
	WWW.MABTECH.COM	06/05/2012	$1,281.05
	WWW.NEWEGG.COM	06/05/2012	$10.35
	BIO RAD 20120604046	06/05/2012	$772.97
	INVITROGEN 21962285	06/05/2012	$429.66
	CHEMBRIDGEC	06/01/2012	$122.00
	WWW.NEWEGG.COM	06/05/2012	$164.12
	INTEGRATED DNA TECH	06/06/2012	$32.22
	AGILENTTECHNOLOGIES	06/05/2012	$314.40
	INTEGRATED DNA TECH	06/06/2012	$26.85
	AIRGAS NAT WELDERS #15	06/06/2012	$41.73
	AMAZON MKTPLACE PMTS	06/08/2012	$34.83
	STAPLS7086459102000001	06/07/2012	$36.11
	SOURCEONE HEALTHCARE	06/07/2012	$102.53
	FISHER SCI ATL	06/08/2012	$249.82
	CREDIT PURCHASE BALANCE	06/07/2012	$26.85
	OMEGA ENGINEERING INC	06/11/2012	$719.80
	INVIVO GEN	06/07/2012	$210.00
	ACTIVE MOTIF INC.	06/11/2012	$265.00
	FISHER SCI ATL	06/08/2012	$117.18
	VWR INTERNATIONAL INC	06/09/2012	$357.45
	EBIOSCIENCECORPORATION	06/12/2012	$699.10
	EBIOSCIENCECORPORATION	06/13/2012	$436.60
	PERKIN ELMER ANALYTICAL	06/12/2012	$215.59
	AIRGAS NAT WELDERS #15	06/13/2012	$53.78
	STAPLS7086633969000001	06/13/2012	$30.40
	CLONTECH LABS INC	06/13/2012	$201.00
	BECTON DICKINSON	06/14/2012	$1,110.00
	INVITROGEN 21998464	06/13/2012	$329.72
	CELLSIGNAL.COM	06/12/2012	$195.50
	GENEWIZ INC.	06/13/2012	$60.00
	CELLSIGNAL.COM	06/14/2012	$227.00
	INTEGRATED DNA TECH	06/14/2012	$48.83
	CELL BIOLABS, INC	06/14/2012	$433.93
	DIONEX CORPORATION	06/14/2012	$1,973.75
	REALTIMEPRIMERS.COM	06/14/2012	$149.01
	AIRGAS NAT WELDERS #15	06/14/2012	$53.78

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	USA SCIENTIFIC, INC.	06/12/2012	$295.66
	CELLSIGNAL.COM	06/14/2012	$504.20
	FEDEX 08876586	06/15/2012	$310.66
	FEDEX 08876436	06/15/2012	$46.82
	RASIX COMPUTER CENTER	06/15/2012	$919.32
	FEDEX 08876489	06/15/2012	$229.24
	FEDEX 08876561	06/15/2012	$99.39
	VWR INTERNATIONAL INC	06/17/2012	$85.45
	FEDEX 08876519	06/15/2012	$97.76
	INTEGRATED DNA TECH	06/15/2012	$158.19
	FISHER SCI ATL	06/16/2012	$68.16
	ABCAM	06/15/2012	$580.20
	FISHER SCI ATL	06/15/2012	$84.99
	NEW ENGLAND BIOLABS INC	06/18/2012	$184.60
	AIRGAS NAT WELDERS #15	06/18/2012	$107.57
	CELL BIOLABS, INC	06/19/2012	$244.93
	SOURCEONE HEALTHCARE	06/19/2012	$173.60
	CELLSIGNAL.COM	06/18/2012	$227.00
	CELLSIGNAL.COM	06/18/2012	$276.50
	SANTA CRUZ BIOTECHNOLOGY	06/19/2012	$359.50
	CONT CARBONIC PDCT	06/19/2012	$36.89
	NEW ENGLAND BIOLABS INC	06/19/2012	$75.70
	CONT CARBONIC PDCT	06/19/2012	$36.89
	AIRGAS NAT WELDERS #15	06/20/2012	$41.73
	AIRGAS NAT WELDERS #15	06/20/2012	$476.40
	STAPLS7086890346000001	06/20/2012	$76.67
	DENVILLESCIENTIFIC	06/20/2012	$359.35
	AGAROSE UNLIMITED	06/21/2012	$247.18
	SANTA CRUZ BIOTECHNOLOGY	06/21/2012	$582.50
	AIRGAS NAT WELDERS #15	06/21/2012	$15.82
	FISHER SCI ATL	06/21/2012	$563.09
	INTEGRATED DNA TECH	06/21/2012	$157.70
	ABCAM	06/21/2012	$408.00
	SELLECK BIO	06/21/2012	$250.00
	EMD CHEMICALS	06/19/2012	$7.85
	INTEGRATED DNA TECH	06/21/2012	$55.61
	AIRGAS NAT WELDERS #15	06/21/2012	$5.28
	EMD CHEMICALS	06/18/2012	$194.00
	CELLSIGNAL.COM	06/21/2012	$621.00
	APPALACHIAN SPRINGS	06/21/2012	$77.22
	APPALACHIAN SPRINGS	06/21/2012	$175.59
	GLOBOZYMES	06/22/2012	$360.00
	AIRGAS NAT WELDERS #15	06/22/2012	$112.13
	AIRGAS NAT WELDERS #15	06/22/2012	$15.13
	ABCAM	06/22/2012	$388.00
	STAPLS7087031130000001	06/23/2012	$171.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	06/22/2012	$270.22
	INVITROGEN 22018763	06/23/2012	$287.47
	BIO RAD 20120620080	06/23/2012	$216.00
	OFFICEMAX CT IN#475308	06/22/2012	$266.72
	FISHER SCI ATL	06/22/2012	$167.68
	AMAZON MKTPLACE PMTS	06/24/2012	$148.22
	CONT CARBONIC PDCT	06/25/2012	$36.89
	NEW ENGLAND BIOLABS INC	06/25/2012	$67.60
	AIRGAS NAT WELDERS #15	06/25/2012	$41.73
	CONT CARBONIC PDCT	06/25/2012	$36.89
	SANTA CRUZ BIOTECHNOLOGY	06/25/2012	$861.50
	CONT CARBONIC PDCT	06/25/2012	$36.89
	INVITROGEN 22024133	06/26/2012	$990.06
	CELLSIGNAL.COM	06/25/2012	$410.60
	OFFICEMAX CT IN#503719	06/26/2012	$191.59
	GE HEALTHCARE	06/26/2012	$561.35
	CLONTECH LABS INC	06/26/2012	$220.00
	FISHER SCI ATL	06/26/2012	$263.35
	MILLIPORE AMERICAS	06/27/2012	$528.00
	DENVILLESCIENTIFIC	06/27/2012	$348.87
	NEW ENGLAND BIOLABS INC	06/27/2012	$76.60
	GENE THERAPY SYSTEMS	06/27/2012	$269.00
	Amazon.com	06/27/2012	$231.10
	SOURCEONE HEALTHCARE	06/27/2012	$102.53
	DENVILLESCIENTIFIC	06/26/2012	$359.35
	AGILENTTECHNOLOGIES	06/27/2012	$314.40
	BIO RAD 20120626109	06/28/2012	$437.17
			$45,906.19
SONYA JORDAN	A A O M P	06/02/2012	$150.00
	USAIRWAYS 0372474815182	06/15/2012	$413.20
	COLBY SCHEDULING & SPE	06/15/2012	$1,305.00
			$1,868.20
STACY HANEY	EACADEMYINC	06/21/2012	$49.95
			$49.95
STEPHANIE GRAY	AT&T DATA	06/07/2012	$14.99
	SPIRIT TELECOM	06/18/2012	$55.34
	SPIRIT TELECOM	06/18/2012	$42.27
			$112.60
STEPHANIE JONES	AQUATIC	05/31/2012	$254.45
	FISHER SCI ATL	05/31/2012	$177.33
	STAPLS9228528221000	05/31/2012	$84.05
	FISHER SCI ATL	06/02/2012	$88.29
	INVITROGEN 21958728	06/01/2012	$734.01
	FISHER SCI ATL	06/02/2012	$155.58
	VWR INTERNATIONAL INC	06/03/2012	$67.87

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	INTEGRATED DNA TECH	06/01/2012	$62.66
	VWR INTERNATIONAL INC	06/03/2012	$138.45
	CONT CARBONIC PDCT	06/04/2012	$147.56
	CONT CARBONIC PDCT	06/04/2012	$147.56
	DYETS INC	06/05/2012	$434.13
	FISHER SCI ATL	06/06/2012	$58.36
	CONT CARBONIC PDCT	06/11/2012	$147.56
	VWR INTERNATIONAL INC	06/18/2012	$174.37
	CONT CARBONIC PDCT	06/18/2012	$147.56
	SANTA CRUZ BIOTECHNOLOGY	06/20/2012	$164.50
	OFFICEMAX CT IN#462517	06/21/2012	$209.23
	AIRGAS NAT WELDERS #15	06/22/2012	$5.27
	AIRGAS NAT WELDERS #15	06/22/2012	$10.55
	AIRGAS NAT WELDERS #15	06/22/2012	$15.82
	AIRGAS NAT WELDERS #15	06/22/2012	$8.85
	AIRGAS NAT WELDERS #15	06/22/2012	$21.09
	Lonza AG (Walkersville)	06/22/2012	$428.05
	VWR INTERNATIONAL INC	06/23/2012	$75.92
	INTEGRATED DNA TECH	06/22/2012	$33.20
	AIRGAS NAT WELDERS #15	06/22/2012	$123.99
	AIRGAS NAT WELDERS #15	06/22/2012	$2.64
	AIRGAS NAT WELDERS #15	06/22/2012	$52.73
	BRAINTREE SCIENTIF	06/25/2012	$7.00
	BRAINTREE SCIENTIF	06/25/2012	$85.00
	AIRGAS NAT WELDERS #15	06/25/2012	$21.49
	CONT CARBONIC PDCT	06/25/2012	$147.56
	CHARLESTON IMAGING	06/25/2012	$82.76
	AMERICAN TYPE CULTURE COL	06/26/2012	$1,218.75
	GENEWIZ INC.	06/27/2012	$120.00
	ELECTRON MICROSCOPY SCIEN	06/28/2012	$130.93
			$5,985.12
STEPHANIE MILLER	ACT ISSS	06/12/2012	$187.61
			$187.61
SUSAN GARMANY	AMERICAN ACAD OF PEDI	05/30/2012	$805.00
	STAPLS7086705187000001	06/14/2012	$16.82
			$821.82
SUSAN MCLINTOCK	BEAM OF LIGHTTECHNOLOGIE	06/05/2012	$147.18
			$147.18
SUSAN S FOX	PAPERCLIP COMMUNICATIONS	06/06/2012	$279.00
	XEROX CORPORATION/RBO	06/06/2012	$146.48
	XEROX CORPORATION/RBO	06/06/2012	$124.78
	COMMUNICATION ARTS	06/26/2012	$53.00
			$603.26
SUSAN WALTZ	CONT CARBONIC PDCT	06/04/2012	$110.67
	CONT CARBONIC PDCT	06/04/2012	$110.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	CONT CARBONIC PDCT	06/04/2012	$110.67
	APL APPLE ONLINE STORE	06/09/2012	$58.54
	SPIRIT TELECOM	06/09/2012	$24.88
	Amazon.com	06/11/2012	$20.52
	CONT CARBONIC PDCT	06/11/2012	$110.67
	CARDINAL HEALTH MP&S	06/11/2012	$139.50
	SALIMETRICS LLC	06/12/2012	$993.00
	CONT CARBONIC PDCT	06/18/2012	$110.67
	APL APPLE ONLINE STORE	06/19/2012	$94.40
	CARDINAL HEALTH MP&S	06/19/2012	$1,302.57
	SOUTHWESTAIR5262449198268	06/20/2012	$487.60
	DIAMOND SPRINGS WATER	06/20/2012	$7.54
	Amazon.com	06/21/2012	$25.10
	AMAZON MKTPLACE PMTS	06/21/2012	$44.01
	DMI DELL HIGHER EDUC	06/21/2012	$207.99
	CARDINAL HEALTH MP&S	06/22/2012	$2,490.26
	CONT CARBONIC PDCT	06/25/2012	$110.67
	CONT CARBONIC PDCT	06/27/2012	$110.67
			$6,670.60
SUSAN WETHERHOLT	SOUTHWESTAIR5262443903763	05/30/2012	$571.80
	MATTHEWS MUSC	06/04/2012	$935.27
	SF AMS LOCATION 2	06/11/2012	$125.00
	MATTHEWS MUSC	06/13/2012	$317.86
	SAGES 01 OF 01	06/15/2012	$250.00
	AMER COLLEGE OF SURGEONS	06/26/2012	$20.00
			$2,219.93
SUSAN WHITE	FINE SCIENCE TOOLS INC	06/01/2012	$35.25
	SIGMA ALDRICH US	06/04/2012	$358.34
	SANTA CRUZ BIOTECHNOLOGY	06/04/2012	$303.50
	FISHER SCI ATL	06/06/2012	$56.30
			$753.39
SUZAN B WHELAN	TRADESHOW-STUFF	06/22/2012	$256.00
			$256.00
SUZANNE W SMITH	NCS PEARSON	06/02/2012	$91.68
	TURNER MEDICAL INC	06/08/2012	$179.00
	RASIX COMPUTER CENTER	06/11/2012	$109.84
	NCS PEARSON	06/16/2012	$207.51
	THOUGHT TECHNOLOGY LTD.	06/15/2012	$2,385.00
	NCS PEARSON	06/19/2012	$358.83
	SCREENING FOR MENTAL HEAL	06/22/2012	$425.00
	OFFICEMAX CT IN#516559	06/25/2012	$63.86
	RASIX COMPUTER CENTER	06/26/2012	$100.73
			$3,921.45
TAMARA NOWLING	ACR 1 (404-633-3777) ATL	06/25/2012	$70.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$70.00
TANEISHA SIMPSON-GORDON	SEAHORSEBIO	06/15/2012	$1,102.00
	KING PUMPS, INC.	06/25/2012	$157.66
	LADD RESEARCH	06/25/2012	$370.25
	SCIENCE NEWS	06/26/2012	$49.95
	CAROLINA BIOLOGICAL SUPPL	06/26/2012	$107.90
	ALIBRIS BOOKS	06/28/2012	$57.75
	ALIBRIS BOOKS	06/28/2012	$56.99
			$1,902.50
TANESHA SHEPPARD	WKH WOLTERSKLUWERHEALT	06/22/2012	$962.50
	WKH WOLTERSKLUWERHEALT	06/28/2012	$1,402.50
			$2,365.00
TANJINA AKTER	FISHER SCI ATL	06/02/2012	$8.34
	FISHER SCI ATL	06/14/2012	$64.94
			$73.28
TARA HAY	COMPUSULT INC	06/13/2012	$630.00
	STAPLS7086736607000001	06/15/2012	$6.24
	STAPLS7086736607000002	06/15/2012	$53.15
			$689.39
TARA NOVIT-THOMAS	OFFICEMAX CT IN#135983	06/01/2012	$191.59
	CTC CONSTANTCONTACT.COM	06/04/2012	$35.00
	DISCOUNTASP.NET	06/05/2012	$30.00
	PB METER REN TAL	06/05/2012	$26.01
	STAPLS7086485436000001	06/08/2012	$112.29
	BUSINESS SYSTEMS OF SC	06/13/2012	$1,590.09
	PITNEYBOWES-POSTAGE	06/13/2012	$200.00
	USAIRWAYS 0372474400909	06/12/2012	$975.60
	USAIRWAYS 0372474400908	06/12/2012	$975.60
	STAPLS7086699294000001	06/14/2012	$110.65
	STAPLS7086699294000002	06/14/2012	$106.49
	STAPLS7086699294001001	06/14/2012	$1.78
	STAPLS7086485436000002	06/16/2012	$24.09
	OFFICEMAX CT IN#516537	06/25/2012	$191.59
	OFFICEMAX CT IN#517608	06/25/2012	$127.73
	RANDSTAD GENERAL PARTNER	06/25/2012	$652.80
	RANDSTAD GENERAL PARTNER	06/25/2012	$522.24
	RANDSTAD GENERAL PARTNER	06/25/2012	$652.80
	RANDSTAD GENERAL PARTNER	06/25/2012	$261.12
	RANDSTAD GENERAL PARTNER	06/25/2012	$391.68
			$7,179.15
TERESA KENNEDY	SANTA CRUZ BIOTECHNOLOGY	06/12/2012	$82.50
	JACKSON IMMUNORESEARCH LA	06/12/2012	$151.00
	IHC WORLD LLC	06/12/2012	$515.00
	SANTA CRUZ BIOTECHNOLOGY	06/12/2012	$160.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	ABGENT	06/12/2012	$280.00
	R & D SYSTEMS	06/12/2012	$1,625.00
	SANTA CRUZ BIOTECHNOLOGY	06/12/2012	$303.50
	CELLSIGNAL.COM	06/12/2012	$285.50
	BIO RAD 20120612043	06/13/2012	$796.48
	R & D SYSTEMS	06/13/2012	$555.00
	RDC ROCHE DIAGNOSTICS	06/14/2012	$437.50
	INVITROGEN 22005228	06/14/2012	$633.64
	Precision Laboratory Supp	06/13/2012	$484.00
	STAPLS3142704430000	06/14/2012	$110.19
	INVITROGEN 22005149	06/14/2012	$337.98
	RAININ INSTRUMENT LLC	06/14/2012	$206.00
	INVITROGEN 22005185	06/14/2012	$43.59
	ANASPEC, INC.	06/13/2012	$363.00
	CHONDREX INC	06/13/2012	$76.00
	ABCAM	06/14/2012	$1,789.00
	ABCAM	06/14/2012	$408.00
	VWR INTERNATIONAL INC	06/17/2012	$281.06
	INVITROGEN 22005185	06/15/2012	$289.70
	VWR INTERNATIONAL INC	06/17/2012	$106.41
	FINE SCIENCE TOOLS INC	06/15/2012	$284.00
	USA SCIENTIFIC, INC.	06/15/2012	$214.58
	INVITROGEN 22005228	06/15/2012	$404.71
	USA SCIENTIFIC, INC.	06/14/2012	$543.89
	APL APPLE ONLINE STORE	06/17/2012	$107.42
	MILTENYI BIOTEC	06/16/2012	$251.00
	FISHER SCI ATL	06/16/2012	$149.71
	VWR INTERNATIONAL INC	06/17/2012	$919.22
	APL APPLE ONLINE STORE	06/17/2012	$541.42
	AXON MEDCHEM	06/15/2012	$645.00
	Precision Laboratory Supp	06/15/2012	$54.00
	FISHER SCI ATL	06/16/2012	$326.06
	RASIX COMPUTER CENTER	06/14/2012	$154.06
	AMERICAN TYPE CULTURE COL	06/14/2012	$1,038.75
	SIGMA ALDRICH US	06/18/2012	$236.34
	FISHER SCI CHI	06/19/2012	$44.77
	APL APPLE ONLINE STORE	06/19/2012	$31.47
	FISHER SCI ATL	06/19/2012	$113.37
	FISHER SCI CHI	06/20/2012	$239.18
	AFFYMETRIX, INC	06/19/2012	$242.66
	FEDEX 410356703	06/20/2012	$26.00
	FEDEX 410458169	06/21/2012	$15.29
	VWR INTERNATIONAL INC	06/23/2012	$16.90
	CERTIFICATION TESTING INC	06/24/2012	$150.00
	VWR INTERNATIONAL INC	06/23/2012	$112.00
	APL APPLE ONLINE STORE	06/27/2012	$53.17

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	FEDEX 410848187	06/28/2012	$28.40
			$17,264.22
TERESA L GARNER	OFFICEMAX CT IN#108979	06/01/2012	$111.98
	INK TECHNOLOGIES LLC	06/12/2012	$159.03
	THE CHARLESTON CITY PAPER	06/13/2012	$300.00
	UPS 00004AT253	06/17/2012	$50.16
	UPS 00004AT253	06/24/2012	$13.09
	OFFICEMAX CT IN#565195	06/27/2012	$84.35
	OFFICEMAX CT IN#573498	06/28/2012	$14.15
	OFFICEMAX CT IN#573499	06/28/2012	$13.10
			$745.86
TERRI HAYES	HC PRO OPUS GREELEY	06/21/2012	$995.00
	ACR ASM 404-633-3777 ATL	06/27/2012	$455.00
			$1,450.00
TERRI THOMAS-WALL	FOXTRANSLATE	06/04/2012	$1,334.00
	FOXTRANSLATE	06/04/2012	$551.00
	FOXTRANSLATE	06/05/2012	$580.00
	FOXTRANSLATE	06/05/2012	$348.00
	FOXTRANSLATE	06/08/2012	$1,044.00
	SOC OF CLINICAL RESEAR	06/29/2012	$75.00
			$3,932.00
TERRY MUIR	Amazon.com	06/01/2012	$12.39
	Amazon.com	06/01/2012	$36.11
	AMAZON MKTPLACE PMTS	06/01/2012	$18.51
	Amazon.com	06/07/2012	$49.07
	Amazon.com	06/15/2012	$40.65
	FEDEX 078055809222	06/20/2012	$24.40
	SKATELLS MFG JEWELERS	06/27/2012	$350.00
	SHAMROCK SCIENTIFIC	06/27/2012	$27.99
	PAYPAL FC ASSET	06/28/2012	$175.00
	LOWES #00661	06/28/2012	$48.51
			$782.63
THOMAS JHOU	PAYPAL YUUUUP11	06/06/2012	$418.99
	AIRGAS NAT WELDERS #15	06/07/2012	$6.28
	PAYPAL SHAPEWAYSIN	06/08/2012	$44.13
	Amazon.com	06/13/2012	$72.38
	AMAZON MKTPLACE PMTS	06/15/2012	$31.32
	UNC CH VECTOR CORE INT	06/19/2012	$260.00
	UNC CH VECTOR CORE INT	06/19/2012	$700.00
	FEDEX 876385829601	06/21/2012	$69.60
	FIBER OPTICS FOR SALE CO	06/23/2012	$87.76
	DKC DIGI KEY CORP	06/23/2012	$247.18
	AMAZON MKTPLACE PMTS	06/26/2012	$34.30
			$1,971.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY S ROYLANCE	DRI STELLAR PHOENIX SW	05/30/2012	$99.00
	HAVENS FINE FRAMING	06/06/2012	$843.08
	HAVENS FINE FRAMING	06/06/2012	$116.91
	LEXJET	06/13/2012	$296.99
	BATTERIES PLUS	06/12/2012	$54.68
	CLARK POWELL ASSOCIATES	06/13/2012	$607.75
	BATTERIES PLUS	06/13/2012	$24.93
	MCM ELECTRONICS INC	06/21/2012	$104.24
			$2,147.58
TINA LUKE	AMAZON MKTPLACE PMTS	06/01/2012	$19.78
	LIFEPROOF	06/23/2012	$79.99
	SERVICE MASTER	06/22/2012	$190.00
			$289.77
TINA TEAL	DIAMOND SPRINGS WATER	05/30/2012	$38.98
	UPS 1ZA76V710196107600	06/10/2012	$15.80
	ZAGG	06/13/2012	$199.98
	DIAMOND SPRINGS WATER	06/13/2012	$19.49
	APL APPLE ONLINE STORE	06/16/2012	$1,082.83
	UPS 1ZA76V710296073216	06/17/2012	$8.64
	DELTA AIR 0062307805112	06/18/2012	$509.60
	DELTA AIR 0062307092510	06/18/2012	$689.60
	APA MEMBERSHIP ONLINE	06/20/2012	$680.00
	APL APPLE ONLINE STORE	06/21/2012	$53.17
	COLLEGE ON PROBLEMS OF	06/21/2012	$75.00
	UPS 1ZA76V710291073010	06/24/2012	$8.64
	UPS 1ZA76V710296517228	06/24/2012	$8.64
	CHARLESTON CARDIOLOGY	06/21/2012	$300.00
	DELTA AIR 0062307325257	06/25/2012	$1,081.70
	APL APPLE ONLINE STORE	06/27/2012	$74.87
			$4,846.94
TOM FLEURY	ACR 1 (404-633-3777) ATL	06/26/2012	$70.00
			$70.00
TONI WINDHAM	MICROBILT CORP.	06/01/2012	$54.18
	KMART 03080	06/04/2012	$32.22
	THE POST AND COURIER CIRC	06/11/2012	$20.00
			$106.40
TONYA HAZELTON	STAPLS7086816159000002	06/19/2012	$99.31
	STAPLS7086818207000001	06/19/2012	$11.52
	VWR INTERNATIONAL INC	06/23/2012	$18.26
	FEDEX 800667140601	06/22/2012	$7.56
	GRAPHICSLAND INC	06/27/2012	$76.49
			$213.14
TRACY L WASHINGTON	OFFICE CONNECTIONS INC	06/18/2012	$856.51
	OFFICE CONNECTIONS INC	06/19/2012	$30.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L WASHINGTON	OFFICE CONNECTIONS INC	06/20/2012	$7.91
	OFFICE CONNECTIONS INC	06/21/2012	$21.69
	KMART 04953	06/21/2012	$22.00
			$938.48
TRAVIS POOLE	FROSCH INTERNATIONAL	06/02/2012	$400.00
	USA SCIENTIFIC, INC.	06/08/2012	$37.74
	NEW ENGLAND BIOLABS INC	06/11/2012	$73.00
	INVITROGEN 21994385	06/12/2012	$147.19
	INVITROGEN 21994385	06/13/2012	$584.28
	SIGMA ALDRICH US	06/28/2012	$165.49
			$1,407.70
V CATALIN BUHUSI	DROPBOX	06/03/2012	$138.00
	DELTA AIR 0062307684810	06/15/2012	$421.20
	DELTA AIR 0067069334223	06/15/2012	$376.70
	BEST BUY MHT 00011205	06/16/2012	$56.93
	JACKSON IMMUNORESEARCH LA	06/18/2012	$912.90
	DENTAL DEALS ONLINE	06/22/2012	$184.99
	WWW.NEWEGG.COM	06/27/2012	$27.99
			$2,118.71
VALERIE MORTON	JR ROWELL PRINTING COMPAN	05/30/2012	$2,224.25
	BRAND IT INC	05/31/2012	$277.06
	INFOCUS MARKETING, INC	06/15/2012	$821.38
	AMERICAN ACADEMY OF FAMIL	06/21/2012	$100.00
			$3,422.69
VANESSA DANIELS	HENRY SCHEIN	05/31/2012	$13.75
	HENRY SCHEIN	05/30/2012	$1,500.32
	BRASSELER USA DENTAL LLC	06/06/2012	$55.00
	ZEST ANCHORS INC	06/09/2012	$1,453.00
	HENRY SCHEIN	06/18/2012	$344.19
	HENRY SCHEIN	06/18/2012	$344.19
	HENRY SCHEIN	06/18/2012	$481.87
	HENRY SCHEIN	06/19/2012	$344.19
	BRASSELER USA DENTAL LLC	06/22/2012	$40.05
	BRASSELER USA DENTAL LLC	06/22/2012	$1,871.45
	GETINGE USA	06/22/2012	$132.86
	GETINGE USA	06/22/2012	$980.72
	HENRY SCHEIN	06/26/2012	$1,215.99
	HENRY SCHEIN	06/26/2012	$34.80
	HENRY SCHEIN	06/27/2012	$1,000.59
			$9,812.97
VANESSA SULLIVAN	UPS 0000X738X9	06/03/2012	$76.58
	USAIRWAYS 0372472956920	05/31/2012	$533.20
	USAIRWAYS 0372473727090	06/06/2012	$150.00
	MCI	06/12/2012	$900.00
	MCI	06/12/2012	$900.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	SCDM	06/11/2012	$90.00
	SCDM	06/11/2012	$90.00
	DELTA AIR 0062306018562	06/12/2012	$150.00
	STAPLS7086652209000001	06/13/2012	$89.68
	DELTA AIR 0062306671958	06/12/2012	$599.60
	DELTA AIR 0062307347007	06/14/2012	$599.60
			$4,178.66
VASUDEVA PADMARAJU	EMD CHEMICALS	05/30/2012	$111.00
			$111.00
VERONICA BROWN	OFFICEMAX CT IN#201093	06/06/2012	$238.67
	OFFICEMAX CT IN#357102	06/14/2012	$589.52
	OFFICEMAX CT IN#471858	06/21/2012	$60.84
			$889.03
VERONICA MACK	NATIONAL DENTAL ASSOCIA	06/13/2012	$640.00
	DELTA AIR 0067069085452	06/14/2012	$355.20
	STAPLS7087036282000001	06/23/2012	$124.61
			$1,119.81
VICKEY CORNELISON	FEDEXOFFICE 00015230	06/08/2012	$271.01
			$271.01
VIVIAN HALL	AMSTAT.ORG	06/01/2012	$380.00
	NETWORK FOR GOOD	06/27/2012	$140.00
			$520.00
W CURTIS WISE	Amazon.com	06/20/2012	$189.99
			$189.99
WANDA Y CONNOR	W.W. WILLIAMS	06/04/2012	$348.10
	SOUTHERN TRANSIT ACCESSOR	06/05/2012	$646.12
	W.W. WILLIAMS	06/07/2012	$1,261.14
	CAROLINA AUTO ELECTRIC	06/07/2012	$170.00
	CAROLINA AUTO ELECTRIC	06/07/2012	$1,922.32
	LOWES #00661	06/07/2012	$15.16
	IMPACT AUTOGLASS LLC	06/08/2012	$375.28
	W.W. WILLIAMS	06/11/2012	$296.44
	SNIDER TIRE #333	06/19/2012	$555.93
	SNIDER TIRE #333	06/19/2012	$555.93
	SNIDER TIRE #333	06/19/2012	$1,082.28
	SNIDER TIRE #333	06/19/2012	$555.93
	W.W. WILLIAMS	06/19/2012	$1,640.57
	TURKY S AUTO AND TOWING	06/21/2012	$147.50
	W.W. WILLIAMS	06/26/2012	$648.54
	W.W. WILLIAMS	06/28/2012	$376.82
	SARTIN SERVICES	06/28/2012	$692.82
			$11,290.88
WAYNE SINGLETON	CARDINAL HEALTH MP&S	05/31/2012	$227.85
	INTEGRATED DNA TECH	05/31/2012	$66.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	UPS 295550E5H7O	05/31/2012	$6.51
	UPS 1Z62460T0197706611	05/31/2012	$52.15
	SIGMA ALDRICH US	05/31/2012	$21.46
	AIRGAS NAT WELDERS #15	05/31/2012	$56.06
	ADDGENE INC	06/01/2012	$350.00
	UPS 1Z62460T0194321032	06/03/2012	$27.65
	AMAZON MKTPLACE PMTS	06/02/2012	$31.57
	US BIOMAX	06/01/2012	$205.00
	AAAS SCIENCE/AAAS	05/31/2012	$675.00
	CONT CARBONIC PDCT	06/04/2012	$110.67
	CONT CARBONIC PDCT	06/04/2012	$36.89
	PAYPAL MORGANVILLE	06/04/2012	$70.00
	CONT CARBONIC PDCT	06/04/2012	$110.67
	CONT CARBONIC PDCT	06/04/2012	$36.89
	HARLAN LABORATORIES INC	06/04/2012	$383.66
	NU AIRE INC	06/04/2012	$115.74
	SIGMA ALDRICH US	06/04/2012	$141.83
	SYSTEM BIOSCIENCES LLC	06/05/2012	$1,311.00
	Amazon.com	06/06/2012	$144.42
	BIOSS INC.	06/06/2012	$358.67
	FINE SCIENCE TOOLS INC	06/06/2012	$182.00
	AIRGAS NAT WELDERS #15	06/06/2012	$6.28
	AIRGAS NAT WELDERS #15	06/07/2012	$97.79
	FEDEX 869616929254	06/07/2012	$39.49
	CLONTECH LABS INC	06/07/2012	$212.00
	MRI EQUIP.COM	06/06/2012	$142.89
	AIRGAS NAT WELDERS #15	06/08/2012	$41.73
	US BIOMAX	06/08/2012	$260.00
	FISHER SCI AUTO REC	06/09/2012	$94.65
	BIODESIGN INC OF NEW YORK	06/08/2012	$247.00
	UPS 1Z62460T0191572240	06/08/2012	$77.80
	UCSF CELL CULTURE	06/08/2012	$1,008.00
	INTEGRATED DNA TECH	06/08/2012	$110.67
	AIRGAS NAT WELDERS #15	06/08/2012	$56.06
	FISHER SCI ATL	06/08/2012	$127.72
	RDC ROCHE DIAGNOSTICS	06/08/2012	$306.00
	UPS 2935D0DEKK7	06/08/2012	$6.51
	DOJINDO MOLECULAR TEC	06/08/2012	$382.00
	CONT CARBONIC PDCT	06/11/2012	$36.89
	CONT CARBONIC PDCT	06/11/2012	$110.67
	SIGMA ALDRICH US	06/11/2012	$58.38
	UCSF CELL CULTURE	06/12/2012	$25.20
	USA SCIENTIFIC, INC.	06/11/2012	$220.96
	USA SCIENTIFIC, INC.	06/11/2012	$286.89
	DMI DELL HIGHER EDUC	06/14/2012	$70.29
	UPS 1Z62460T0296947441	06/13/2012	$30.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	UPS 2945I26FMJQ	06/13/2012	$6.51
	CELL APPLICATIONS INC	06/12/2012	$569.05
	UPS 1Z62460T0298540251	06/13/2012	$30.34
	HUTTO REFRIGERATION	06/13/2012	$205.00
	FISHER SCI ATL	06/14/2012	$404.72
	UPS 1Z62460T0295766620	06/14/2012	$20.95
	ABD SEROTEC	06/13/2012	$183.00
	AIRGAS NAT WELDERS #15	06/14/2012	$56.06
	SMITHS MEDICAL ASD INC	06/15/2012	$1,640.00
	UPS ADJ00136617722421	06/17/2012	$15.01
	USAIRWAYS 0372474685549	06/14/2012	$204.60
	SIGMA ALDRICH US	06/18/2012	$37.76
	CONT CARBONIC PDCT	06/18/2012	$36.89
	CONT CARBONIC PDCT	06/18/2012	$110.67
	CARDINAL HEALTH MP&S	06/19/2012	$989.14
	CARDINAL HEALTH MP&S	06/19/2012	$50.59
	CARDINAL HEALTH MP&S	06/19/2012	$2,399.79
	FEDEX 874492264653	06/19/2012	$94.62
	CLEMSON UNIVERSITY	06/19/2012	$60.00
	AIRGAS NAT WELDERS #15	06/20/2012	$50.16
	CARDINAL HEALTH MP&S	06/20/2012	$143.33
	PAYPAL CRUCIAL.COM	06/20/2012	$131.98
	AIRGAS NAT WELDERS #15	06/21/2012	$10.78
	AIRGAS NAT WELDERS #15	06/21/2012	$56.06
	AIRGAS NAT WELDERS #15	06/21/2012	$64.64
	FISHER SCI ATL	06/21/2012	$1,351.61
	INVITROGEN 22021741	06/22/2012	$73.02
	FEDEX 793697121224	06/22/2012	$33.48
	AIRGAS NAT WELDERS #15	06/25/2012	$47.48
	Amazon.com	06/25/2012	$156.44
	CONT CARBONIC PDCT	06/25/2012	$110.67
	AIRGAS NAT WELDERS #15	06/25/2012	$47.48
	AIRGAS NAT WELDERS #15	06/25/2012	$97.62
	CONT CARBONIC PDCT	06/25/2012	$36.89
	BULBTRONICS INC FARMINGDA	06/25/2012	$163.24
	AIRGAS NAT WELDERS #15	06/25/2012	$10.55
	AIRGAS NAT WELDERS #15	06/25/2012	$50.12
	FISHER SCI ATL	06/26/2012	$409.09
	INVITROGEN 22038258	06/26/2012	$33.50
	ALLIED MEDICAL PRODUCTS	06/27/2012	$88.00
	BIOLINE USA INC	06/27/2012	$196.00
	QUALITY METRIC INC	06/27/2012	$875.20
	INVIVO GEN	06/27/2012	$226.00
	UPS 1Z62460T0290735252	06/27/2012	$17.52
	STAPLS7087126370000001	06/27/2012	$29.40
	AIRGAS NAT WELDERS #15	06/27/2012	$7.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	AIRGAS NAT WELDERS #15	06/27/2012	$565.43
	AIRGAS NAT WELDERS #15	06/28/2012	$56.06
	STAPLS7087126370000002	06/28/2012	$96.88
	FEDEX 874492264664	06/28/2012	$68.62
			$21,197.87
WENDY A MUZZY	AMAZON MKTPLACE PMTS	06/19/2012	$67.90
	AMAZON MKTPLACE PMTS	06/19/2012	$271.60
			$339.50
WENDY P WILLIAMS	KAPLAN EARLY LEARNING COM	05/31/2012	$303.73
	WALMART.COM 8009666546	05/31/2012	$287.07
	THE DRESSING ROOM INC.	05/31/2012	$44.23
	WM SUPERCENTER#0632	06/01/2012	$210.86
	DOLRTREE 363 00003632	06/01/2012	$3.26
	STAPLES 00108266	06/01/2012	$125.77
	IMAGES	06/06/2012	$569.62
	STAPLES 00115832	06/12/2012	$177.73
	AMERICAN RED CROSS	06/19/2012	$133.00
	ORIENTAL TRADING CO	06/20/2012	$67.22
	ECC DSS-Disc Sch Suppl	06/22/2012	$21.72
	PMI CONFERENCE FEES	06/28/2012	$475.00
			$2,419.21
WENDY REHMAN	RITE AID STORE #11608	05/31/2012	$47.99
	ASN ABSTRACT/MM	06/08/2012	$55.00
	UNITED AIR 0167067066905	06/07/2012	$647.70
	ASN ABSTRACT/MM	06/09/2012	$55.00
	ASPET	06/11/2012	$75.00
	CADMUS JOURNAL SERV	06/11/2012	$840.00
	ASPET	06/22/2012	$650.00
	JWS WILEY PUBLISHERS	06/25/2012	$425.00
			$2,795.69
WHITNEY NAGEL	AIRGAS NAT WELDERS #15	05/31/2012	$41.73
	ABCAM	06/01/2012	$574.60
	FEDEX 862289180879	06/06/2012	$68.47
	R & D SYSTEMS	06/11/2012	$124.50
	INNOVATIVE CELL TECHNOLOG	06/14/2012	$101.00
	HARLAN LABORATORIES INC	06/18/2012	$658.96
	BIO TEK INSTRUMENTS	06/20/2012	$119.10
	ABCAM	06/22/2012	$310.60
	UPS 2945P0ICH8K	06/23/2012	$6.51
	ALLCELLS, LLC	06/26/2012	$2,337.18
	IMMUNODIAGNOSTIC SYSTEMS,	06/27/2012	$1,234.56
			$5,577.21
WILLIAM HORNE	WM SUPERCENTER#1748	06/12/2012	$166.96
			$166.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SEABORN	SPECTRUM PAINT 31	06/27/2012	$108.38
			$108.38
ZAINAB AMANI	INTEGRATED DNA TECH	06/27/2012	$32.75
			$32.75

Total for MEDICAL UNIV OF S C: $1,508,707.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA F SUN	WM SUPERCENTER#1281	06/07/2012	$137.76
			$137.76
AMANDA H KOWELL	SPIRIT TELECOM	06/12/2012	$42.31
	RAL COMMUNICATIONS CORP.	06/14/2012	$81.00
			$123.31
AMIE P SHAVER	DOLRTREE 3132 00031328	06/06/2012	$86.04
			$86.04
ANNETTE H BANGLE	COMPORIUM-LTC	06/01/2012	$288.58
	COMPORIUM-LTC	06/01/2012	$45.06
	COMPORIUM-LTC	06/01/2012	$45.06
	COMPORIUM-LTC	06/01/2012	$60.64
	ATT BILL PAYMENT	06/01/2012	$191.57
	COMPORIUM-LTC	06/01/2012	$57.38
	ATT BILL PAYMENT	06/01/2012	$81.62
	ATT BILL PAYMENT	06/01/2012	$81.63
	Lancaster Water & Sewer D	06/04/2012	$332.84
	Staples Tech Soln	06/07/2012	$44.87
	USA MOBILITY WIRELE	06/08/2012	$6.62
	USA MOBILITY WIRELE	06/08/2012	$6.62
	USA MOBILITY WIRELE	06/08/2012	$6.62
	YORK GAS-WWW.YCNGA	06/08/2012	$19.69
	YORK GAS-WWW.YCNGA	06/08/2012	$31.32
	JANPAK 4	06/12/2012	$89.11
	OFFICEMAX CT IN#297821	06/12/2012	$62.98
	CITY OF ROCK HILL	06/15/2012	$406.00
	AGAPE MEDICAL MART INC	06/14/2012	$39.63
	CITY OF ROCK HILL	06/15/2012	$1,349.98
	CITY OF ROCK HILL	06/15/2012	$20.65
	CITY OF ROCK HILL	06/15/2012	$94.74
	RASIX COMPUTER CENTER	06/18/2012	$107.44
			$3,470.65
ASHLEY N BISHOP	HP DIRECT-PUBLICSECTOR	06/21/2012	$73.83
			$73.83
AUDREY A PELKEY	EARTHGRAINS BAKING CO	05/31/2012	$231.18
	CAROLINA PRODUCE CO.	06/01/2012	$169.00
	EARTHGRAINS BAKING CO	06/06/2012	$141.42
	WM SUPERCENTER#0644	06/06/2012	$69.44
	EARTHGRAINS BAKING CO	06/13/2012	$94.28
	WM SUPERCENTER#0644	06/13/2012	$21.85
	EARTHGRAINS BAKING CO	06/21/2012	$167.03
	EARTHGRAINS BAKING CO	06/26/2012	$187.25
			$1,081.45
AUNRA B HUDLEY	WM SUPERCENTER#2214	06/08/2012	$65.39
	WM SUPERCENTER#2214	06/14/2012	$34.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUNRA B HUDLEY	WM SUPERCENTER#2214	06/14/2012	$75.89
	WM SUPERCENTER#2214	06/08/2012	$79.14
			$255.39
BELVA MCCORMICK	AMA PROFILES	05/30/2012	$70.00
	NPDB NPDB-HIPDB.HRSA.GOV	06/08/2012	$6.50
	NPDB NPDB-HIPDB.HRSA.GOV	06/08/2012	$9.75
	AMA PROFILES	06/08/2012	$114.00
	HIPDB NPDB-HIPDB.HRSA.GOV	06/08/2012	$9.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/08/2012	$6.50
	AMA PROFILES	06/08/2012	$38.00
	HIPDB NPDB-HIPDB.HRSA.GOV	06/11/2012	$9.75
	NPDB NPDB-HIPDB.HRSA.GOV	06/11/2012	$9.75
	HIPDB NPDB-HIPDB.HRSA.GOV	06/14/2012	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	06/14/2012	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	06/14/2012	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	06/14/2012	$6.50
	NPDB NPDB-HIPDB.HRSA.GOV	06/14/2012	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	06/14/2012	$3.25
	NPDB NPDB-HIPDB.HRSA.GOV	06/14/2012	$6.50
	HIPDB NPDB-HIPDB.HRSA.GOV	06/14/2012	$3.25
	AMA PROFILES	06/14/2012	$24.00
	AMA PROFILES	06/14/2012	$38.00
	AMA PROFILES	06/14/2012	$6.00
	AMA PROFILES	06/08/2012	$76.00
	AMA PROFILES	06/14/2012	$38.00
	AMA PROFILES	06/14/2012	$12.00
	AMA PROFILES	06/14/2012	$48.00
	NPDB NPDB-HIPDB.HRSA.GOV	06/14/2012	$6.50
	HIPDB NPDB-HIPDB.HRSA.GOV	06/14/2012	$6.50
	NPDB NPDB-HIPDB.HRSA.GOV	06/14/2012	$3.25
	HIPDB NPDB-HIPDB.HRSA.GOV	06/14/2012	$3.25
			$568.00
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	06/14/2012	$36.49
			$36.49
BETTY A COLON	The Index Journal - Credi	06/01/2012	$92.00
	STAPLS7086246818000001	06/01/2012	$128.36
	ORECK CORPORATION	06/04/2012	$63.38
	STAPLS7086255023000001	06/01/2012	$327.36
	DADE PAPER & BAG - ATLA	05/31/2012	$135.14
	OFFICEMAX CT IN#184948	06/05/2012	$968.89
	ASEBA	06/05/2012	$732.00
	FREDS 00017038	06/06/2012	$56.07
	WALMART.COM 8009666546	06/07/2012	$633.99
	STAPLS7086246818000001	06/01/2012	$139.28
	WM SUPERCENTER#1382	06/08/2012	$335.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A COLON	STAPLS7086609386000001	06/12/2012	$128.36
	EBSCO RECEPTION ROOM	06/15/2012	$76.88
	EBSCO RECEPTION ROOM	06/15/2012	$76.88
	EBSCO RECEPTION ROOM	06/15/2012	$76.88
	EBSCO RECEPTION ROOM	06/15/2012	$76.88
	EBSCO RECEPTION ROOM	06/15/2012	$76.88
	EBSCO RECEPTION ROOM	06/15/2012	$76.88
	JANPAK 25	06/15/2012	$143.70
	JANPAK 25	06/15/2012	$283.55
	FREDS 00017038	06/15/2012	$48.03
	STAPLS7086760954000001	06/15/2012	$108.18
	PITNEY BOWES TELEMRKTG	06/15/2012	$398.84
	OFFICEMAX CT IN#384611	06/15/2012	$9.63
	OFFICEMAX CT IN#384611	06/15/2012	$325.76
	BATTERIESPLUS.COM	06/18/2012	$62.77
			$5,582.14
BETTY D DINKINS	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
			$50.00
BETTY J ROBERTS	WM SUPERCENTER#1035	06/11/2012	$197.55
			$197.55
BRANDY C HOWARD	WM SUPERCENTER#1281	06/01/2012	$237.06
	WM SUPERCENTER#1281	06/13/2012	$188.92
			$425.98
BRENDA JOYNER	Staples Tech Soln	06/14/2012	$248.54
			$248.54
BRENDA L CORCORAN	WM SUPERCENTER#1383	06/13/2012	$8.68
	WM SUPERCENTER#1383	06/13/2012	$66.47
			$75.15
BRUCE E PATRICK	WM SUPERCENTER#1035	06/01/2012	$121.41
	WM SUPERCENTER#1035	06/04/2012	$90.80
	MICHAELS #3855	06/05/2012	$183.33
	WM SUPERCENTER#1035	06/06/2012	$216.05
	WM SUPERCENTER#1035	06/07/2012	$101.55
	WM SUPERCENTER#1035	06/11/2012	$95.89
	MICHAELS #3855	06/15/2012	$218.77
	WM SUPERCENTER#1035	06/15/2012	$94.78
			$1,122.58
BRYANT O MORTON	WM SUPERCENTER#1164	05/31/2012	$31.36
	WM SUPERCENTER#1164	05/31/2012	$21.15
	WM SUPERCENTER#1164	05/31/2012	$24.06
	BLOCKBUSTER.COM	06/15/2012	$21.39
			$97.96
CANDICE R MORGAN	WM SUPERCENTER#2214	06/05/2012	$9.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE R MORGAN	WM SUPERCENTER#2214	06/05/2012	$80.69
	CVS PHARMACY #830	06/15/2012	$96.88
			$186.64
CAROLINE CASH	BI-LO 182	05/31/2012	$25.42
	BI-LO 265	06/07/2012	$26.72
	WM SUPERCENTER#1035	06/14/2012	$111.85
			$163.99
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	IBT IIS FINGERPRINT COM	06/15/2012	$51.50
			$126.50
CAROLYN SEALS	WM SUPERCENTER#0634	06/07/2012	$500.00
	WM SUPERCENTER#0634	06/15/2012	$499.94
			$999.94
CAROLYN WEBBER	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
			$250.00
CARRIE G MOTES	WM SUPERCENTER#1382	06/05/2012	$73.47
			$73.47
CARRIE L RICE	FORMS AND SUPPLY - AOPD	05/31/2012	$43.76
	FORMS AND SUPPLY - AOPD	06/13/2012	$224.06
			$267.82
CATHY E BREZEALE	WEST CAROLINA RURAL TELEP	05/31/2012	$88.84
	FSI FRONTIER	05/31/2012	$55.96
	IMAGISTICSINV 417448320	05/12/2012	$12.73
	IMAGISTICSINV 417448267	05/12/2012	$80.39
	IMAGISTICSINV 417448229	05/12/2012	$43.70
	IMAGISTICSINV 417448464	05/12/2012	$115.15
	IMAGISTICSINV 417448041	05/12/2012	$77.65
	IMAGISTICSINV 417448471	05/12/2012	$130.75
	IMAGISTICSINV 417448162	05/12/2012	$39.03
	IMAGISTICSINV 417448175	05/12/2012	$114.95
	IMAGISTICSINV 417448112	05/12/2012	$71.52
	PAYPAL CITYABBEVIL	06/05/2012	$607.24
	SPEEDPAY:DUKE-ENERGY	06/06/2012	$792.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	ATT BILL PAYMENT	06/05/2012	$41.22
	SCE & G	06/05/2012	$35.12
	LAURENS COUNTY WATER A	06/05/2012	$94.14
	OCE FINANCIAL INC01 OF 01	06/07/2012	$164.78
	OCE FINANCIAL INC01 OF 01	06/07/2012	$164.78
	OCE FINANCIAL INC01 OF 01	06/07/2012	$164.78
	CLINTON-NEWBERRY NGA ONLI	06/07/2012	$17.18
	OCE FINANCIAL INC01 OF 01	06/07/2012	$164.08
	USA MOBILITY WIRELE	06/08/2012	$14.33
	SPIRIT TELECOM	06/09/2012	$0.85
	ATT BILL PAYMENT	06/12/2012	$42.96
	003 CENTURYLINK MY ACCOUN	06/12/2012	$45.11
	SC.GOV	06/13/2012	$1,364.32
	003 CENTURYLINK MY ACCOUN	06/13/2012	$44.91
	ATT BILL PAYMENT	06/15/2012	$41.62
	IMAGISTICSINV 417448229	05/12/2012	$24.68
	IMAGISTICSINV 417448229	05/12/2012	$24.45
	PAYPAL CITYABBEVIL	06/05/2012	$231.97
	USA MOBILITY WIRELE	06/08/2012	$12.12
	USA MOBILITY WIRELE	06/08/2012	$14.30
	SC.GOV	06/13/2012	$165.98
	SPIRIT TELECOM	06/09/2012	$7.21
	SPIRIT TELECOM	06/09/2012	$6.24
	SPIRIT TELECOM	06/09/2012	$3.66
	SPIRIT TELECOM	06/09/2012	$7.45
	SPIRIT TELECOM	06/09/2012	$3.45
	SPIRIT TELECOM	06/09/2012	$5.71
	SPIRIT TELECOM	06/09/2012	$0.68
			$5,138.14
CELESTINE BOONE	PIGGLY WIGGLY 090	06/04/2012	$497.26
	PIGGLY WIGGLY 090	06/14/2012	$499.20
			$996.46
CHARLES A BOUKNIGHT	GATEWAY SUPPLY CP	05/31/2012	$529.65
	CAPITAL SUPPLY OF COLUMBI	06/06/2012	$34.56
	GATEWAY SUPPLY CP	06/19/2012	$33.37
	GATEWAY SUPPLY CP	06/19/2012	$200.17
	GATEWAY SUPPLY CP	06/20/2012	$160.44
	GATEWAY SUPPLY CP	06/27/2012	$186.56
			$1,144.75
CHARLES JOHNSON	CARSON'S NUT-BOLT & TO	06/15/2012	$15.90
			$15.90
CHERYL G MCCLINTON	FEDEXOFFICE 00015024	06/05/2012	$9.63
			$9.63
CHEVIS B PARSONS	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
CHEYENNE ALDAMUY	LOWES #00433	05/31/2012	$723.19
	SMITH & JONES JANITORI	05/31/2012	$147.66
	CVS PHARMACY #4114 Q03	05/31/2012	$7.04
	LOWES #00433	06/03/2012	$204.23
	LOWES #00433	06/03/2012	$361.59
	PUBLIX #597	06/04/2012	$21.12
	BATTERIES PLUS	06/05/2012	$6.96
	G & E PARTS CENTER INC	06/04/2012	$14.48
	WM SUPERCENTER#2606	06/06/2012	$5.82
	LOWES #01064	06/06/2012	$18.01
	LOWES #01064	06/12/2012	$17.09
	KEY SHOP	06/12/2012	$22.47
	BUDGET BLINDS OF THE MIDL	06/13/2012	$507.18
	WM SUPERCENTER#2606	06/15/2012	$17.09
			$2,073.93
CHRYSTAL L REYNOLDS	OCE FINANCIAL INC01 OF 01	05/31/2012	$198.32
	OCE FINANCIAL INC01 OF 01	06/14/2012	$89.24
	OCE FINANCIAL INC01 OF 01	06/14/2012	$50.12
	OCE FINANCIAL INC01 OF 01	06/14/2012	$178.48
	OCE FINANCIAL INC01 OF 01	06/14/2012	$88.46
	Staples Tech Soln	06/15/2012	$175.93
	OCE FINANCIAL INC01 OF 01	06/15/2012	$171.08
	FORMS AND SUPPLY - AOPD	06/18/2012	$17.27
	OCE FINANCIAL INC01 OF 01	06/14/2012	$88.46
	OCE FINANCIAL INC01 OF 01	06/14/2012	$50.12
	OCE FINANCIAL INC01 OF 01	06/14/2012	$50.12
	OCE FINANCIAL INC01 OF 01	06/14/2012	$50.10
	OCE FINANCIAL INC01 OF 01	06/14/2012	$89.24
			$1,296.94
CLARENCE L FELDER	LOWES #00433	06/27/2012	$29.94
	HCC RABON	06/28/2012	$52.43
	STOCK BLDG SUPPLY 4126	06/28/2012	$52.11
	HCC RABON	06/28/2012	$308.16
			$442.64
COLLEEN C FILKINS	ORIENTAL TRADING CO	05/31/2012	$104.49
	AMAZON MKTPLACE PMTS	06/01/2012	$54.98
	AMAZON MKTPLACE PMTS	06/01/2012	$16.01
	AMAZON MKTPLACE PMTS	06/01/2012	$409.00
	AMAZON MKTPLACE PMTS	06/01/2012	$27.88
	AMAZON MKTPLACE PMTS	06/04/2012	$39.18
	IMAGISTICSINV 417477128	05/12/2012	$132.44
	MARCO PRODUCTS	06/05/2012	$74.90
	ORIENTAL TRADING CO	06/04/2012	$81.98
	EFFICIENT FUTURE INC - SA	06/05/2012	$148.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLLEEN C FILKINS	INDEPT LIVING RESOURCES	06/08/2012	$116.91
	ORIENTAL TRADING CO	06/11/2012	$189.49
	BARNES & NOBLE #2758	06/15/2012	$33.86
	WM SUPERCENTER#1035	06/15/2012	$31.77
			$1,461.79
CONSTANCE A MANCARI	OFFICEMAX CT IN#111700	05/31/2012	$62.98
	XEROX CORPORATION/RBO	06/04/2012	$119.84
			$182.82
CORAL L BOWER	WM SUPERCENTER#0629	06/06/2012	$31.57
	WM SUPERCENTER#0629	06/14/2012	$77.30
			$108.87
CORNELL E RUFF	LONGS DRUGS MILLWOOD	06/02/2012	$28.98
	BI-LO 290	06/01/2012	$42.65
	FOOD LION #2506	06/05/2012	$6.00
	FOOD LION #2506	06/07/2012	$18.57
	LONGS DRUGS MILLWOOD	06/11/2012	$43.17
	CVS PHARMACY #7516 Q03	06/14/2012	$10.15
			$149.52
DALE A SHEALY	RASIX COMPUTER CENTER	06/07/2012	$380.06
	RADIOSHACK COR00187211	06/14/2012	$6.41
			$386.47
DALE M PALMER	WM SUPERCENTER#0396	05/31/2012	$31.08
	Best Buy 00005207	05/31/2012	$6.36
	LOWES #00728	05/31/2012	$36.40
	MICHAELS #1585	05/31/2012	$38.12
	J T POSEY COMPANY INC	06/04/2012	$118.27
	SOUTHEASTERN PAPER GROUP	06/08/2012	$753.76
	RESTOCKIT.COM	06/13/2012	$582.32
	GAMECOCK CHEMICAL CO INC	06/13/2012	$384.81
	LOWES #00728	06/14/2012	$84.79
	LOWES #00728	06/14/2012	$106.00
	OFFICE DEPOT #379	06/15/2012	$12.27
	LOWES #00728	06/15/2012	$147.34
	SOUTHEASTERN PAPER GROUP	06/20/2012	$361.42
			$2,662.94
DANIEL W SULLIVAN	BI-LO 158	06/04/2012	$409.08
	BI-LO 158	06/11/2012	$332.61
	BI-LO 158	06/18/2012	$315.25
			$1,056.94
DANISHA B SHEPPARD	SC LAW ENFORCEMENT	06/14/2012	$25.00
			$25.00
DAPHNE W BLACKWELL	FORMS AND SUPPLY - AOPD	06/13/2012	$198.51
			$198.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEANA M KERR	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
			$50.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	06/13/2012	$75.16
			$75.16
DEBRA M AYERS	WM SUPERCENTER#2265	06/04/2012	$8.39
	SPIRIT TELECOM	06/05/2012	$2.01
	SPIRIT TELECOM	06/05/2012	$0.24
	SPIRIT TELECOM	06/05/2012	$1.58
	SPIRIT TELECOM	06/05/2012	$13.88
	SPIRIT TELECOM	06/05/2012	$29.30
	SPIRIT TELECOM	06/05/2012	$10.52
	ATT BILL PAYMENT	06/05/2012	$392.90
	SCE & G	06/05/2012	$603.50
	ATT BILL PAYMENT	06/05/2012	$87.18
	SCE & G	06/05/2012	$165.79
	SPIRIT TELECOM	06/05/2012	$32.45
	LOWES #00528	06/06/2012	$3.96
	LAURENS ELECTRIC COOPE	06/06/2012	$873.40
	CHARTER COMM	06/15/2012	$285.91
	SPIRIT TELECOM	06/14/2012	$2.69
	VZWRLSS IVR VE	06/15/2012	$220.68
	TRI COUNTY EC SC	06/14/2012	$593.77
	SUPERMEDIA DIR ADV	06/14/2012	$7.00
	ATT CONS PHONE PMT	06/14/2012	$36.50
	GREENVILLE WATER SYSTEM	06/14/2012	$222.65
	PIEDMONTNG/SPEEDPAY	06/15/2012	$86.87
	SPEEDPAY:DUKE-ENERGY	06/15/2012	$176.07
	FSI FRONTIER	06/14/2012	$143.64
	SPIRIT TELECOM	06/14/2012	$35.90
	GREENVILLE WATER SYSTEM	06/14/2012	$28.70
	SPIRIT TELECOM	06/14/2012	$1.78
	ATT CONS PHONE PMT	06/14/2012	$120.00
	FSI FRONTIER	06/14/2012	$210.86
	GREENVILLE WATER SYSTEM	06/14/2012	$6.20
	PIEDMONTNG/SPEEDPAY	06/15/2012	$67.96
	SPIRIT TELECOM	06/14/2012	$7.56
	SPEEDPAY:DUKE-ENERGY	06/15/2012	$640.54
	SPEEDPAY:DUKE-ENERGY	06/15/2012	$396.21
	FSI FRONTIER	06/14/2012	$87.19
	GREENVILLE WATER SYSTEM	06/14/2012	$321.83
	ATT CONS PHONE PMT	06/14/2012	$64.11
	GREENVILLE WATER SYSTEM	06/14/2012	$16.67
	SPIRIT TELECOM	06/14/2012	$15.77
	SPIRIT TELECOM	06/14/2012	$26.01
	FSI FRONTIER	06/14/2012	$239.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	ATT CONS PHONE PMT	06/14/2012	$561.41
	SPIRIT TELECOM	06/14/2012	$0.37
	ATT CONS PHONE PMT	06/14/2012	$1,501.88
	ATT CONS PHONE PMT	06/14/2012	$26.92
	FSI FRONTIER	06/14/2012	$68.44
	ATT CONS PHONE PMT	06/14/2012	$239.04
	GREER CPW	06/14/2012	$98.32
	ATT CONS PHONE PMT	06/14/2012	$202.88
	GREENVILLE WATER SYSTEM	06/14/2012	$16.67
	GREENVILLE WATER SYSTEM	06/14/2012	$89.22
	GREER CPW	06/14/2012	$68.82
	SPIRIT TELECOM	06/05/2012	$29.31
	SCE & G	06/05/2012	$147.33
	LAURENS ELECTRIC COOPE	06/06/2012	$19.95
	SUPERMEDIA DIR ADV	06/14/2012	$7.00
	SPEEDPAY:DUKE-ENERGY	06/15/2012	$163.13
	SPIRIT TELECOM	06/14/2012	$35.90
	FSI FRONTIER	06/14/2012	$83.70
	FSI FRONTIER	06/14/2012	$236.26
	ATT CONS PHONE PMT	06/14/2012	$237.00
	GREER CPW	06/14/2012	$34.99
	GREER CPW	06/14/2012	$278.25
	ATT CONS PHONE PMT	06/14/2012	$172.09
	ATT CONS PHONE PMT	06/14/2012	$36.50
	ATT CONS PHONE PMT	06/14/2012	$172.10
	PIEDMONTNG/SPEEDPAY	06/15/2012	$71.68
	PIEDMONTNG/SPEEDPAY	06/15/2012	$20.48
	PIEDMONTNG/SPEEDPAY	06/15/2012	$20.48
	PIEDMONTNG/SPEEDPAY	06/15/2012	$10.26
	GREER CPW	06/14/2012	$844.22
	SPEEDPAY:DUKE-ENERGY	06/15/2012	$549.14
	SPEEDPAY:DUKE-ENERGY	06/15/2012	$156.89
	SPEEDPAY:DUKE-ENERGY	06/15/2012	$156.89
	SPEEDPAY:DUKE-ENERGY	06/15/2012	$78.47
	WM SUPERCENTER#2265	06/04/2012	$3.57
	ATT CONS PHONE PMT	06/15/2012	$1,501.88
	SCE & G	06/15/2012	$463.66
	LAURENS ELECTRIC COOPE	06/14/2012	$15.00
	SCE & G	06/15/2012	$108.32
	SPRINT MONTHLY CHARGES	06/15/2012	$6.11
	COMPORIUM	06/14/2012	$472.39
	ATT BILL PAYMENT	06/15/2012	$87.18
	ATT BILL PAYMENT	06/15/2012	$438.77
	USA MOBILITY WIRELE	06/14/2012	$26.24
	DTV DIRECTV SERVICE	06/15/2012	$71.01
	SCE & G	06/15/2012	$495.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	USA MOBILITY WIRELE	06/14/2012	$13.12
	USA MOBILITY WIRELE	06/14/2012	$13.12
	USA MOBILITY WIRELE	06/14/2012	$6.56
	USA MOBILITY WIRELE	06/14/2012	$26.24
	TIME WARNER CABLE CDB	06/16/2012	$219.80
			$16,692.07
DEBRA ROBBINS	WWW CARF ORG	05/31/2012	$995.00
	DOLLAR GEN #9862	06/01/2012	$19.70
	WILSONS 5 TO $1 STORES	06/04/2012	$66.32
	WM SUPERCENTER#0640	06/04/2012	$29.01
	WM SUPERCENTER#1035	06/04/2012	$30.78
	DOLRTREE 1965 00019653	06/04/2012	$11.66
	MICHAELS #6001	06/04/2012	$46.10
	DOLLAR-GENERAL #3101	06/05/2012	$23.67
	MICHAELS #6001	06/05/2012	$60.94
	DOLRTREE 1149 00011494	06/06/2012	$20.90
	WM SUPERCENTER#0640	06/08/2012	$49.49
	DOLRTREE 930 00009308	06/08/2012	$13.78
	WM SUPERCENTER#0640	06/11/2012	$47.13
	KMART 04202	06/11/2012	$7.06
	MICHAELS #6001	06/11/2012	$35.81
	KMART 07060	06/12/2012	$7.04
	DISH NETWORK-ONE TIME	06/13/2012	$19.71
	KMART 04202	06/11/2012	$7.06
	KMART 04202	06/11/2012	$7.06
	MICHAELS #6001	06/11/2012	$35.81
	MICHAELS #6001	06/11/2012	$35.80
	DISH NETWORK-ONE TIME	06/13/2012	$19.71
	DISH NETWORK-ONE TIME	06/13/2012	$19.71
	DISH NETWORK-ONE TIME	06/13/2012	$9.86
	DISH NETWORK-ONE TIME	06/13/2012	$14.79
	DISH NETWORK-ONE TIME	06/13/2012	$14.79
	DOLLAR GEN #9862	06/01/2012	$19.70
	DOLLAR GEN #9862	06/01/2012	$19.70
	KMART 07060	06/12/2012	$7.04
	KMART 07060	06/12/2012	$7.25
	WM SUPERCENTER#1035	06/04/2012	$30.78
	WM SUPERCENTER#1035	06/04/2012	$30.78
	WM SUPERCENTER#1035	06/04/2012	$92.34
	WILSONS 5 TO $1 STORES	06/04/2012	$66.32
	WILSONS 5 TO $1 STORES	06/04/2012	$66.32
	DOLLAR-GENERAL #3101	06/05/2012	$23.67
	DOLLAR-GENERAL #3101	06/05/2012	$23.68
	MICHAELS #6001	06/04/2012	$46.10
	MICHAELS #6001	06/04/2012	$46.12
			$2,128.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	06/13/2012	$42.14
			$42.14
DENISE HARRIS STOVER	WM SUPERCENTER#2265	06/04/2012	$76.63
	WM SUPERCENTER#2265	06/05/2012	$54.39
	WM SUPERCENTER#2265	06/07/2012	$12.41
	PUBLIX #613	06/09/2012	$3.58
	WM SUPERCENTER#2265	06/08/2012	$47.82
	WM SUPERCENTER#2265	06/18/2012	$65.54
			$260.37
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	05/30/2012	$52.30
	FORMS AND SUPPLY - AOPD	05/30/2012	$106.90
	FORMS AND SUPPLY - AOPD	05/31/2012	$13.85
	FORMS AND SUPPLY - AOPD	05/31/2012	$152.22
	FORMS AND SUPPLY - AOPD	05/31/2012	$472.19
	Staples Tech Soln	06/07/2012	$541.50
	FORMS AND SUPPLY - AOPD	06/08/2012	$14.87
	FORMS AND SUPPLY - AOPD	06/08/2012	$6.59
	FORMS AND SUPPLY - AOPD	06/08/2012	$37.30
	FORMS AND SUPPLY - AOPD	06/08/2012	$52.91
	FORMS AND SUPPLY - AOPD	06/12/2012	$355.44
	FORMS AND SUPPLY - AOPD	06/12/2012	$179.21
	Staples Tech Soln	06/14/2012	$261.21
	FORMS AND SUPPLY - AOPD	06/14/2012	$179.20
	FORMS AND SUPPLY - AOPD	06/18/2012	$21.04
	Staples Tech Soln	06/19/2012	$228.38
			$2,675.11
DENNIS C HARMON	THE TRANE COMPANY	06/07/2012	$75.33
	CE COLUMBIA	06/11/2012	$509.22
	TRACTOR SUPPLY #1521	06/14/2012	$213.99
	JOHNSTONE SUPPLY	06/15/2012	$55.62
	ELECTRIC CONTROL & SUPPLY	06/19/2012	$169.48
	ELECTRIC CONTROL & SUPPLY	06/22/2012	$44.61
	JOHNSTONE SUPPLY	06/25/2012	$39.74
	JOHNSTONE SUPPLY	06/25/2012	$51.15
	BEARING DISTRIBUTORS INC	06/27/2012	$56.06
			$1,215.20
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	05/31/2012	$37.27
	OFFICEMAX CT IN#173509	06/05/2012	$78.23
			$115.50
DIANE M SCHROEDER	DISH NETWORK-ONE TIME	05/30/2012	$59.36
	TIGERSEAL PRODUCTS	05/31/2012	$25.90
	OCE FINANCIAL INC01 OF 01	06/04/2012	$161.02
	FTC	06/04/2012	$92.93
	FTC	06/04/2012	$173.25
	WASTE INDUSTRIES	06/04/2012	$209.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	WASTE INDUSTRIES	06/04/2012	$59.33
	FTC	06/04/2012	$419.49
	FTC	06/04/2012	$142.38
	FTC	06/04/2012	$44.95
	FTC	06/04/2012	$44.95
	FTC	06/04/2012	$44.95
	FSI FRONTIER	06/06/2012	$652.09
	GENCO CHEMICALS	06/07/2012	$285.50
	CITY HALL	06/07/2012	$218.10
	DISH NETWORK-ONE TIME	06/06/2012	$10.62
	HORRY TELEPHONE COOPERATI	06/06/2012	$39.36
	FOOD LION #1384	06/07/2012	$134.00
	HORRY TELEPHONE COOPERATI	06/06/2012	$41.36
	FSI SANTEE COOPER	06/07/2012	$115.89
	FSI SANTEE COOPER	06/07/2012	$173.83
	CITY HALL	06/07/2012	$883.63
	TOWN OF KINGSTREE	06/07/2012	$89.79
	Staples Tech Soln	06/09/2012	$79.14
	DISH NETWORK-ONE TIME	06/07/2012	$157.62
	TIME WARNER CABLE CDB	06/09/2012	$77.62
	GENCO CHEMICALS	06/08/2012	$71.12
	TOWN OF KINGSTREE	06/07/2012	$83.16
	PEC EASYPAY SIEBEL	06/12/2012	$494.25
	SANTEE ELECTRIC COOPERAT	06/12/2012	$14.00
	MORRIS COMMUNICATIONS	06/12/2012	$32.07
	GRAND STRAND WATER SEWER	06/11/2012	$110.85
	SANTEE ELECTRIC COOPERAT	06/12/2012	$66.00
	SPIRIT TELECOM	06/12/2012	$55.56
	SANTEE ELECTRIC COOPERAT	06/12/2012	$39.00
	WASTE INDUSTRIES	06/11/2012	$206.98
	WASTE INDUSTRIES	06/11/2012	$59.33
	SPIRIT TELECOM	06/12/2012	$115.63
	SPIRIT TELECOM	06/12/2012	$70.38
	SPIRIT TELECOM	06/12/2012	$101.64
	SPIRIT TELECOM	06/12/2012	$18.78
	GRAND STRAND WATER SEWER	06/11/2012	$166.27
	GRANITE TELECOMMUNICATION	06/12/2012	$81.95
	GENCO CHEMICALS	06/13/2012	$146.50
	STAPLS7086727381000001	06/15/2012	$29.65
	PEC EASYPAY SIEBEL	06/15/2012	$745.55
			$7,145.23
DIANE T LORICK	FORMS AND SUPPLY - AOPD	06/14/2012	$156.24
			$156.24
DIANNE M GRAHAM	ELECTRIC CITY UTILITIES	05/31/2012	$21.16
	SPEEDPAY:DUKE-ENERGY	06/01/2012	$21.99
	ELECTRIC CITY UTILITIES	05/31/2012	$79.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	ELECTRIC CITY UTILITIES	05/31/2012	$69.56
	ELECTRIC CITY UTILITIES	05/31/2012	$255.12
	SPEEDPAY:DUKE-ENERGY	06/06/2012	$93.35
	XEROX CORPORATION/RBO	06/05/2012	$69.22
	XEROX CORPORATION/RBO	06/05/2012	$53.12
	XEROX CORPORATION/RBO	06/05/2012	$80.09
	XEROX CORPORATION/RBO	06/05/2012	$209.73
	CITY OF BELTON- UTILITIES	06/05/2012	$40.80
	SPEEDPAY:DUKE-ENERGY	06/08/2012	$105.65
	ATT CONS PHONE PMT	06/08/2012	$4,776.12
	XEROX CORPORATION/RBO	06/08/2012	$145.09
	NUVOX	06/11/2012	$22.38
	SPEEDPAY:DUKE-ENERGY	06/12/2012	$111.29
	ATT CONS PHONE PMT	06/11/2012	$112.85
	SPIRIT TELECOM	06/11/2012	$6.14
	SPEEDPAY:DUKE-ENERGY	06/12/2012	$182.16
	SPEEDPAY:DUKE-ENERGY	06/12/2012	$85.03
	FORT-HILL-NG-BILL-PMNT	06/11/2012	$11.24
	USA MOBILITY WIRELE	06/11/2012	$74.29
	ATT CONS PHONE PMT	06/13/2012	$11.06
	ATT CONS PHONE PMT	06/13/2012	$168.41
	SPRINT WIRELESS	06/13/2012	$113.97
	ATT CONS PHONE PMT	06/13/2012	$70.52
	SENECA LIGHT & WATER	06/14/2012	$1,560.78
	ATT CONS PHONE PMT	06/11/2012	$40.90
	ATT CONS PHONE PMT	06/11/2012	$40.90
	ATT CONS PHONE PMT	06/13/2012	$11.06
	ATT CONS PHONE PMT	06/13/2012	$11.06
	SENECA LIGHT & WATER	06/14/2012	$124.83
			$8,779.37
DORIS G ALSTON	LASER PRINT SERVICE, INC	06/04/2012	$146.88
			$146.88
DOROTHY H GANTT	WM SUPERCENTER#0795	06/07/2012	$17.96
	WM SUPERCENTER#0795	06/08/2012	$20.68
	WM SUPERCENTER#0795	06/07/2012	$237.69
	WM SUPERCENTER#0795	06/07/2012	$37.43
	WM SUPERCENTER#0795	06/07/2012	$146.77
			$460.53
EDWINA S WILSON	WM SUPERCENTER#1358	06/12/2012	$222.66
			$222.66
EILEEN R NEWTON	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
			$75.00
ELIZABETH B FULLER	SEARS ROEBUCK 1525	05/30/2012	$98.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH B FULLER	LOWES #00433	06/01/2012	$121.54
	WM SUPERCENTER#2214	06/01/2012	$57.46
	THE HOME DEPOT 1110	06/01/2012	$51.70
	COOPERS NURSERY	06/01/2012	$217.16
	FORMS AND SUPPLY - AOPD	06/12/2012	$32.97
	FORMS AND SUPPLY - AOPD	06/13/2012	$51.35
			$630.57
ELIZABETH H HANNON	FORMS AND SUPPLY - AOPD	05/30/2012	$41.94
	Staples Tech Soln	05/31/2012	$932.66
	JANPAK 25	05/31/2012	$593.73
	FORMS AND SUPPLY - AOPD	06/05/2012	$4.66
	FORMS AND SUPPLY - AOPD	06/07/2012	$104.04
	US FOODS 5D	06/12/2012	$1,511.24
	US FOODS 5D	06/12/2012	$1,491.01
	FORMS AND SUPPLY - AOPD	06/13/2012	$59.61
	OFFICEMAX CT IN#316718	06/14/2012	$623.92
	FORMS AND SUPPLY - AOPD	05/30/2012	$89.42
	FORMS AND SUPPLY - AOPD	05/30/2012	$44.58
	FORMS AND SUPPLY - AOPD	05/30/2012	$87.25
	FORMS AND SUPPLY - AOPD	05/30/2012	$65.10
	Staples Tech Soln	06/16/2012	$783.73
	JANPAK 4	06/15/2012	$30.82
	FORMS AND SUPPLY - AOPD	06/15/2012	$143.62
	JANPAK 4	06/15/2012	$1,944.15
	JANPAK 4	06/15/2012	$356.95
	FORMS AND SUPPLY - AOPD	06/15/2012	$189.35
	FORMS AND SUPPLY - AOPD	06/18/2012	$3.93
	FORMS AND SUPPLY - AOPD	06/18/2012	$51.04
	JANPAK 25	05/31/2012	$300.92
			$9,453.67
ELIZABETH I WAGNER	OFFICEMAX CT IN#117239	05/31/2012	$124.17
	OFFICEMAX CT IN#103996	05/31/2012	$38.09
	Staples Tech Soln	05/31/2012	$606.45
	OFFICEMAX CT IN#114266	05/31/2012	$190.71
	OFFICEMAX CT IN#115199	05/31/2012	$623.92
	OFFICEMAX CT IN#103996	05/31/2012	$425.80
	FORMS AND SUPPLY - AOPD	05/31/2012	$17.30
	FORMS AND SUPPLY - AOPD	05/31/2012	$39.30
	JANPAK 25	05/31/2012	$492.01
	FORMS AND SUPPLY - AOPD	05/31/2012	$50.00
	FORMS AND SUPPLY - AOPD	05/31/2012	$544.34
	FORMS AND SUPPLY - AOPD	05/31/2012	$6.45
	OFFICEMAX CT IN#173523	06/05/2012	$187.17
	Staples Tech Soln	06/05/2012	$528.68
	FORMS AND SUPPLY - AOPD	06/07/2012	$249.05
	FORMS AND SUPPLY - AOPD	06/07/2012	$80.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	RASIX COMPUTER CENTER	06/07/2012	$76.18
			$4,279.99
EMILY FREEMAN	OFFICEMAX CT IN#104221	05/31/2012	$116.27
	OFFICEMAX CT IN#104853	05/31/2012	$116.27
	MARLBORO PUBLISHING CO	06/06/2012	$24.00
	BI-LO 631	06/06/2012	$124.90
	SANDHILL TEL(JEFFERSON) R	06/06/2012	$262.25
	HUBBARDS HARDWARE	06/08/2012	$5.87
	THE DILLON HERALD INC	06/07/2012	$15.12
	IMAGISTICSINV 417448031	05/12/2012	$16.87
	IMAGISTICSINV 417477300	05/26/2012	$8.34
	IMAGISTICSINV 417477181	05/12/2012	$20.50
	FORMS AND SUPPLY - AOPD	06/12/2012	$11.12
	IMAGISTICSINV 417477177	05/12/2012	$39.12
	ATT BILL PAYMENT	06/13/2012	$128.00
	IMAGISTICSINV 417470366	05/26/2012	$27.36
	SPIRIT TELECOM	06/14/2012	$16.72
	JANPAK 4	06/15/2012	$104.36
	JANPAK 4	06/15/2012	$104.36
	JANPAK 4	06/15/2012	$104.37
	FORMS AND SUPPLY - AOPD	06/12/2012	$21.66
	FORMS AND SUPPLY - AOPD	06/12/2012	$34.19
	FORMS AND SUPPLY - AOPD	06/12/2012	$29.43
	ATT BILL PAYMENT	06/13/2012	$93.00
	ATT BILL PAYMENT	06/13/2012	$112.00
	ATT BILL PAYMENT	06/13/2012	$83.19
	ATT BILL PAYMENT	06/13/2012	$562.69
	ATT BILL PAYMENT	06/13/2012	$250.04
	SANDHILL TEL(JEFFERSON) R	06/06/2012	$193.25
			$2,625.25
ERIK SMITH	ACADEMY SPORTS #103	06/04/2012	$187.21
	ACADEMY SPORTS #103	06/04/2012	$139.07
	WM SUPERCENTER#1339	06/04/2012	$109.51
	ACADEMY SPORTS #103	06/04/2012	$42.79
	WM SUPERCENTER#1339	06/04/2012	$21.34
	ACADEMY SPORTS #103	06/04/2012	$144.42
	DOLLAR GENERAL #10749	06/04/2012	$25.68
	DOLLAR-GENERAL #4255	06/04/2012	$12.84
	DOLLAR-GENERAL #4255	06/04/2012	$6.42
	THE HOME DEPOT 1112	06/05/2012	$15.95
	THE HOME DEPOT 1112	06/05/2012	$137.00
	ACADEMY SPORTS #103	06/08/2012	$21.39
	STAPLES 00106567	06/12/2012	$26.70
	DOLLAR-GENERAL #4255	06/12/2012	$6.42
	DOLRTREE 4446 00044461	06/13/2012	$51.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$948.10
EUGENE BROGDON	US FOODS 5D	06/05/2012	$539.84
	PIGGLY WIGGLY 091	06/05/2012	$33.63
			$573.47
EUGENE D GOODWIN	HPC INC	06/05/2012	$123.00
	THE KEY SHOP INC	06/05/2012	$159.43
	DOWLING DOUBLE O ENTERPRI	06/19/2012	$101.92
	ADI SECURITY PRD CB	06/26/2012	$228.96
	ADI SECURITY PRD CB	06/27/2012	$267.50
			$880.81
EUGENE R OWENS	LOWES #00518	06/01/2012	$5.16
	LOWES #00518	06/06/2012	$5.33
	LOWES #02520	06/08/2012	$84.96
			$95.45
EVA M JOHNSON	WM SUPERCENTER#2214	06/12/2012	$5.25
	WM SUPERCENTER#2214	06/14/2012	$110.62
	WM SUPERCENTER#2214	06/12/2012	$134.13
			$250.00
FELICIA L WILLIAMS	USA MOBILITY WIRELE	06/01/2012	$35.22
	OCE FINANCIAL INC01 OF 01	06/04/2012	$221.86
	USA MOBILITY WIRELE	06/15/2012	$35.22
	IMAGISTICSINV 417448535	05/12/2012	$45.98
			$338.28
FRANCINE T MILLER	PBGFS1946243 002N	06/11/2012	$789.66
			$789.66
FRANKLIN F SPITZER	MC BRIDE BLDG SPLIES/H	06/06/2012	$4.32
	LOWES #00416	06/07/2012	$53.87
	LOWES #00416	06/07/2012	$18.60
	GLIDDEN PROFESSIONAL #034	06/11/2012	$69.86
	LOWES #00416	06/11/2012	$16.31
	THE HOME DEPOT 1114	06/11/2012	$8.84
			$171.80
FREDA W HARRIS	COMPORIUM-RHTC	06/06/2012	$50.31
	COMPORIUM-RHTC	06/06/2012	$48.32
	COMPORIUM-RHTC	06/06/2012	$48.32
	COMPORIUM-RHTC	06/06/2012	$50.66
	COMPORIUM-RHTC	06/06/2012	$63.19
	COMPORIUM-RHTC	06/06/2012	$58.96
	COMPORIUM-RHTC	06/06/2012	$63.19
	COMPORIUM-RHTC	06/06/2012	$45.24
	COMPORIUM-RHTC	06/06/2012	$58.96
	COMPORIUM-RHTC	06/06/2012	$48.32
	COMPORIUM-RHTC	06/06/2012	$48.32
	COMPORIUM-RHTC	06/06/2012	$48.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	COMPORIUM-RHTC	06/06/2012	($149.85)
	COMPORIUM-RHTC	06/06/2012	$1.99
			$484.25
FURMAN E MARTIN	LOWES #00433	06/01/2012	$92.93
	LOWES #00433	06/07/2012	$254.60
	COLUMBIA FLAG & BANNER	06/11/2012	$264.83
			$612.36
GEORGE A WILSON	C C DICKSON CO 1030	06/05/2012	$4.17
	LOWES #01705	06/05/2012	$43.07
	KINGSTREE TRUE VALUE HDW	06/06/2012	$29.40
	WM SUPERCENTER#4664	06/07/2012	$19.42
	WM SUPERCENTER#4664	06/07/2012	$16.10
	WM SUPERCENTER#4664	06/08/2012	$5.74
	WM SUPERCENTER#4664	06/13/2012	$100.82
			$218.72
GEORGE C SMITH JR	LOWES #02803	05/31/2012	$26.44
	LOWES #02803	05/31/2012	$13.98
	LOWES #01120	06/02/2012	$20.22
	ADVANCE AUTO PARTS #5220	06/01/2012	$31.29
	LOWES #01120	06/03/2012	$4.92
	LOWES #01075	06/05/2012	$46.09
	RADIOSHACK COR00187427	06/05/2012	$291.88
	LOWES #01120	06/07/2012	$122.04
	LOWES #01120	06/07/2012	$79.71
	LOWES #01120	06/11/2012	$7.19
			$643.76
GEORGE W MORRIS	WM SUPERCENTER#1286	06/01/2012	$31.40
	WM SUPERCENTER#1286	06/05/2012	$48.94
	WM SUPERCENTER#1286	06/11/2012	$112.18
	WM SUPERCENTER#1286	06/13/2012	$10.67
	WM SUPERCENTER#1286	06/13/2012	$38.33
	WM SUPERCENTER#1286	06/13/2012	$3.41
	WM SUPERCENTER#1286	06/13/2012	$54.39
	WM SUPERCENTER#1286	06/13/2012	$18.55
			$317.87
GERALDINE C WEEKS	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GERALDINE C WEEKS	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	IBT IIS FINGERPRINT COM	06/15/2012	$51.50
			$576.50
GINGER G HARDEE	AMAZON MKTPLACE PMTS	06/18/2012	$113.44
			$113.44
GLENDA A MARTIN	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
			$200.00
GLENDA D SHANK	STAPLS9228507928000	05/31/2012	$718.05
	POSITIVE PROMOTIONS	05/31/2012	$622.25
	WPS	05/31/2012	$76.45
	HAZELDEN PUBLISH & ED	06/02/2012	$70.65
	FORMS AND SUPPLY - AOPD	06/01/2012	$15.13
	OFFICEMAX CT IN#103197	06/01/2012	$953.53
	Amazon.com	06/02/2012	$21.86
	ORIENTAL TRADING CO	06/01/2012	$455.95
	SENSORY EDGE HQ	06/05/2012	$259.95
	ATT BILL PAYMENT	06/06/2012	$263.00
	Staples Tech Soln	06/08/2012	$965.46
	BADGE A MINIT	06/11/2012	$219.95
	FORMS AND SUPPLY - AOPD	06/11/2012	$138.09
	SPIRIT TELECOM	06/12/2012	$47.47
	USA MOBILITY WIRELE	06/12/2012	$51.17
	AMAZON MKTPLACE PMTS	06/13/2012	$40.33
	FORMS AND SUPPLY - AOPD	06/13/2012	$106.07
	FORMS AND SUPPLY - AOPD	06/11/2012	$586.60
	Staples Tech Soln	06/15/2012	$868.00
	THE GUIDANCE GROUP INC.	06/15/2012	$32.75
	Amazon.com	06/16/2012	$69.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA D SHANK	Amazon.com	06/16/2012	$184.21
			$6,766.91
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	06/14/2012	$128.07
			$128.07
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	06/12/2012	$61.10
			$61.10
HARRY E REESE	FOOD LION #2506	06/08/2012	$25.89
			$25.89
HELENE GOLDSMITH	PIGGLY WIGGLY 032	06/15/2012	$299.68
			$299.68
HEYWARD T BROWN	PIGGLY WIGGLY 091	06/08/2012	$66.11
	LOWES #00626	06/15/2012	$8.34
	LOWES #00626	06/15/2012	$80.27
			$154.72
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	05/31/2012	$209.22
			$209.22
HOLLY J MAY	WM SUPERCENTER#2265	06/07/2012	$814.28
			$814.28
I MARK SINGLETON	KMART 04319	06/06/2012	$8.54
	KMART 04319	06/06/2012	$27.80
	WM SUPERCENTER#2214	06/08/2012	$14.72
	WM SUPERCENTER#1339	06/08/2012	$68.35
	WM SUPERCENTER#1339	06/08/2012	$33.82
	KMART 04319	06/07/2012	$5.34
	JO-ANN STORE #2172	06/08/2012	$8.54
	WM SUPERCENTER#1339	06/11/2012	$251.76
	KMART 04319	06/06/2012	$6.41
	KMART 04319	06/06/2012	$31.73
	APPLIED VIDEO SYSTEMS INC	06/12/2012	$50.19
	KMART 04319	06/12/2012	$13.90
	KMART 04319	06/13/2012	$14.73
	HAWTHORNE MEDICAL EQUIPME	06/15/2012	$5.67
	CVS PHARMACY #4114 Q03	06/14/2012	$111.70
	HAWTHORNE PHARMACY TAYLOR	06/15/2012	$224.70
	KMART 04319	06/15/2012	$6.41
	KMART 04319	06/15/2012	$32.09
			$916.40
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	05/31/2012	$51.57
			$51.57
JACQUELINE DINKINS	Staples Tech Soln	06/08/2012	$113.06
			$113.06
JACQUELYN W RUGER	Staples Tech Soln	06/05/2012	$246.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$246.84
JAMES C MORGAN	SOX FENCE & SUPPLY	06/08/2012	$128.36
	AIRGAS NAT WELDERS #5	06/08/2012	$53.23
	W W GRAINGER 916	06/11/2012	$80.90
	W W GRAINGER 916	06/11/2012	$80.74
	NAPA STORE 1015007	06/11/2012	$174.30
	STANDARD DISTRIBUTORS, I	06/13/2012	$300.19
	FLINT EQUIP CO W COLUMB	06/14/2012	$482.32
	FLINT EQUIP CO W COLUMB	06/18/2012	$307.40
	STANDARD DISTRIBUTORS, I	06/18/2012	$18.13
	W W GRAINGER 916	06/19/2012	$291.96
	WW GRAINGER	06/14/2012	$309.79
	WW GRAINGER	06/14/2012	$45.63
			$2,272.95
JAMES GENTRY	LOWES #00433	06/01/2012	$14.89
	LOWES #00433	06/11/2012	$168.56
	LOWES #00433	06/12/2012	$22.47
	LOWES #00433	06/13/2012	$58.29
	LOWES #00433	06/14/2012	$35.45
	LOWES #00433	06/15/2012	$119.82
			$419.48
JAMES R MCCLELLAN	VITALITY MEDICAL INC	05/29/2012	$327.60
	W W GRAINGER 916	06/01/2012	$94.02
	W W GRAINGER 916	05/31/2012	$1,032.17
	FORMS AND SUPPLY - AOPD	05/31/2012	$23.09
	FORMS AND SUPPLY - AOPD	05/31/2012	$19.19
	W W GRAINGER 916	05/31/2012	$130.76
	FORMS AND SUPPLY - AOPD	05/31/2012	$17.71
	FORMS AND SUPPLY - AOPD	05/31/2012	$8.60
	FORMS AND SUPPLY - AOPD	05/31/2012	$1.18
	FORMS AND SUPPLY - AOPD	05/31/2012	$147.38
	FORMS AND SUPPLY - AOPD	05/31/2012	$17.20
	SIP STATEINDUSTRIAL US	06/05/2012	$368.88
	WW GRAINGER	06/06/2012	$43.59
	WW GRAINGER	06/06/2012	$501.25
	WW GRAINGER	06/07/2012	$344.08
	W W GRAINGER 916	06/07/2012	$223.24
	Advanced Products Of Sout	06/07/2012	$226.50
	WW GRAINGER	06/06/2012	$276.35
	Advanced Products Of Sout	06/11/2012	$226.50
	W W GRAINGER 916	06/11/2012	$398.31
	Staples Tech Soln	06/12/2012	$402.95
	W W GRAINGER 916	06/11/2012	$782.28
	Staples Tech Soln	06/12/2012	$102.09
	Staples Tech Soln	06/13/2012	$51.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	Staples Tech Soln	06/13/2012	$68.35
	W W GRAINGER 916	06/14/2012	$38.59
	J T POSEY COMPANY INC	06/14/2012	$244.48
	W W GRAINGER 916	06/14/2012	$163.61
	W W GRAINGER 916	06/14/2012	$236.64
	FORMS AND SUPPLY - AOPD	06/15/2012	$44.28
	W W GRAINGER 916	06/15/2012	$9.11
	Advanced Products Of Sout	06/14/2012	$181.20
	Advanced Products Of Sout	06/14/2012	$724.80
	FORMS AND SUPPLY - AOPD	06/15/2012	$34.73
	FORMS AND SUPPLY - AOPD	06/15/2012	$75.29
	FORMS AND SUPPLY - AOPD	06/15/2012	$22.06
	FORMS AND SUPPLY - AOPD	06/15/2012	$7.67
	FORMS AND SUPPLY - AOPD	06/15/2012	$56.03
	FORMS AND SUPPLY - AOPD	06/15/2012	$104.53
	FORMS AND SUPPLY - AOPD	06/15/2012	$46.38
	FORMS AND SUPPLY - AOPD	06/15/2012	$103.20
	FORMS AND SUPPLY - AOPD	06/15/2012	$5.36
	SOUTHEASTERN PAPER GROUP	06/21/2012	$1,338.08
	FORMS AND SUPPLY - AOPD	06/21/2012	$68.37
			$9,338.73
JAMES T BREWTON	DOLRTREE 559 00005595	05/30/2012	$33.92
	WM SUPERCENTER#1281	06/06/2012	$64.54
	DOLRTREE 1820 00018200	06/13/2012	$6.36
	WM SUPERCENTER#1035	06/15/2012	$53.41
			$158.23
JANE B WILKINS	WM SUPERCENTER#0638	06/03/2012	$16.16
	USPS 45322003429803905	06/12/2012	$450.00
			$466.16
JANICE R NASROLLAH	MEDICAL ARTS PRESS	06/14/2012	$23.01
	STAPLS7086727879000001	06/15/2012	$100.11
			$123.12
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	06/07/2012	$140.85
			$140.85
JEROME E MCCORKLE	FRANKS DISCOUNT TIRE	05/30/2012	$235.74
	CATOES POWER EQUIPMENT	05/31/2012	$748.95
	GALEANA CHRYSLER CASHI	06/01/2012	$890.02
	LEE TRANSPORT EQUIPMENT	06/06/2012	$117.70
	CARQUEST 01013028	06/18/2012	$2.33
	CARQUEST 01013028	06/18/2012	$40.85
	PALMETTO LAWN & LEISURE	06/18/2012	$223.95
	WW GRAINGER	06/19/2012	$179.76
	OREILLY AUTO 00016170	06/20/2012	$4.69
	OREILLY AUTO 00016170	06/20/2012	$4.80
	WW GRAINGER	06/19/2012	$1,258.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E MCCORKLE	OREILLY AUTO 00016170	06/20/2012	$55.90
	OREILLY AUTO 00016170	06/20/2012	$17.42
	CARQUEST 01013028	06/20/2012	$2.34
	CARQUEST 01013028	06/20/2012	$2.77
	FRANKS DISCOUNT TIRE	06/20/2012	$235.74
	OREILLY AUTO 00016170	06/21/2012	$43.34
	OREILLY AUTO 00016170	06/21/2012	$1.90
	OREILLY AUTO 00016170	06/21/2012	$120.08
	CLASSIC FORD OF COLUMBIA	06/20/2012	$194.07
	CARQUEST 01013028	06/20/2012	$2.54
	CARQUEST 01013028	06/22/2012	$41.10
	CARQUEST 01013028	06/22/2012	$2.54
	CARQUEST 01013028	06/22/2012	$4.03
	CARQUEST 01013028	06/21/2012	$14.61
	CARQUEST 01013028	06/22/2012	$16.85
	CARQUEST 01013028	06/22/2012	$31.27
	FRANKS DISCOUNT TIRE	06/22/2012	$187.16
	FRANKS DISCOUNT TIRE	06/21/2012	$172.77
	CARQUEST 01013028	06/22/2012	$4.08
	FRANKS DISCOUNT TIRE	06/25/2012	$471.48
	DILMAR OIL COMPANY-COLUM	06/28/2012	$644.69
	FRANKS DISCOUNT TIRE	06/27/2012	$93.58
			$6,067.37
JEROME TAYLOR	LOWES #00728	05/31/2012	$3.16
	BLUESTEIN WHOLESALE COMPA	05/31/2012	$1,496.50
	ELLIS BICYCLE SHOP	06/01/2012	$2.92
	FRANKLIN MILLS	06/02/2012	$213.00
	WM SUPERCENTER#0644	06/01/2012	$7.91
	ACE HARDWARE	06/05/2012	$8.03
	WM SUPERCENTER#0644	06/01/2012	$7.39
	WM SUPERCENTER#0396	06/06/2012	$26.99
	STAPLES 00118976	06/05/2012	$148.32
	OFFICE DEPOT #379	06/05/2012	$43.31
	WHITE JONES ACE HARDWA	06/06/2012	$2.43
	WM SUPERCENTER#0396	06/06/2012	$10.56
	WM SUPERCENTER#0644	06/08/2012	$20.69
	GTC CE	06/11/2012	$24.00
	MEDICAL PACKAGING INC	06/12/2012	$637.93
	VU PAK MEDIDOSE EPS	06/12/2012	$228.07
	LIFEGUARD MEDICAL SOLUTIO	06/12/2012	$30.00
	IPC SUPPLY, INC.	06/12/2012	$25.97
	LOWES #00728	06/13/2012	$144.56
	WM SUPERCENTER#0396	06/13/2012	$7.82
	WM SUPERCENTER#0644	06/13/2012	$15.39
	WM SUPERCENTER#0396	06/13/2012	$26.99
	WM SUPERCENTER#0644	06/14/2012	$7.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME TAYLOR	MICHAELS #1585	06/13/2012	$42.36
	Channing Bete Co AHA	06/13/2012	$31.75
	S&S WORLDWIDE	06/15/2012	$700.70
	ORIENTAL TRADING CO	06/15/2012	$186.49
	STAPLES 00118976	06/14/2012	$17.91
	HUBERT COMPANY	06/18/2012	$234.60
	STAPLES 00118976	06/14/2012	$13.08
	STAPLES 00118976	06/14/2012	$35.83
	NASCO CATALOG SALES	06/18/2012	$54.54
	NASCO CATALOG SALES	06/19/2012	$748.79
			$5,205.69
JERRY L YOUNGBLOOD	US FOODS 5D	06/01/2012	$539.73
	US FOODS 5D	06/05/2012	$275.54
	SMITH & JONES JANITORI	06/15/2012	$303.23
			$1,118.50
JOHN R GARRETT	STANLEY WORKS USA	06/06/2012	$172.10
			$172.10
JOHN T BAKER	LOWES #00499	06/12/2012	$119.71
	W.P.LAW, INC #4	06/13/2012	$52.19
			$171.90
JONNI VINCENT	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
			$150.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	05/30/2012	$7.11
	ANDERSON TIRE & ACCESSORI	05/31/2012	$405.00
	ANDERSON NAPA AUTO PARTS	05/31/2012	$47.87
	ANDERSON NAPA AUTO PARTS	05/31/2012	$7.11
	ANDERSON TIRE & ACCESSORI	06/06/2012	$439.98
	PIEDMONT CHRYLSER PLYM	06/07/2012	$13.15
	ANDERSON FORD PARTS/SERV	06/08/2012	$99.01
	APPLIED IND TECH 0220	06/15/2012	$28.08
	ANDERSON NAPA AUTO PARTS	06/15/2012	$20.30
			$1,067.61
JUDY HICKS	Staples Tech Soln	06/02/2012	$372.26
	MORRIS-LOCAL NEWSPAPER	06/01/2012	$95.12
	PERSONNEL CONCEPTS	06/01/2012	$30.85
	PERSONNEL CONCEPTS	06/01/2012	$30.85
	PERSONNEL CONCEPTS	06/01/2012	$30.85
	OCE FINANCIAL INC01 OF 01	06/12/2012	$176.80
	JANPAK 4	06/12/2012	$85.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	Staples Tech Soln	06/12/2012	$336.30
	OCE FINANCIAL INC01 OF 01	06/12/2012	$176.80
	OCE FINANCIAL INC01 OF 01	06/12/2012	$177.50
	ATT CONS PHONE PMT	06/12/2012	$471.10
	USA MOBILITY WIRELE	06/11/2012	$125.23
	ATT CONS PHONE PMT	06/12/2012	$124.03
	OFFICEMAX CT IN#297699	06/12/2012	$343.64
	ATT CONS PHONE PMT	06/12/2012	$255.83
	JANPAK 4	06/12/2012	$270.66
	ATT CONS PHONE PMT	06/12/2012	$165.76
	ATT CONS PHONE PMT	06/12/2012	$72.65
	OCE FINANCIAL INC01 OF 01	06/12/2012	$166.00
	Staples Tech Soln	06/12/2012	$336.30
	Staples Tech Soln	06/12/2012	$336.30
	ATT CONS PHONE PMT	06/12/2012	$471.10
	ATT CONS PHONE PMT	06/12/2012	$1,034.28
	Staples Tech Soln	06/13/2012	$257.66
	ATLANTIC BROADBAND	06/14/2012	$70.35
	ATT CONS PHONE PMT	06/12/2012	$109.95
	ATT CONS PHONE PMT	06/12/2012	$89.95
	ATT CONS PHONE PMT	06/12/2012	$76.45
	ATT CONS PHONE PMT	06/12/2012	$89.95
	SPIRIT TELECOM	06/14/2012	$1.00
	SPIRIT TELECOM	06/14/2012	$74.05
	PBGFS7963441 002N	06/14/2012	$153.00
	SPIRIT TELECOM	06/14/2012	$131.93
	JANPAK 4	06/15/2012	$18.19
			$6,758.24
JULIA A SCOTT	SPIRIT TELECOM	06/14/2012	$99.95
	LUGOFF ELGIN WATER	06/14/2012	$146.78
	SC.GOV	06/15/2012	$221.86
	SC.GOV	06/15/2012	$38.92
	SC.GOV	06/15/2012	$102.12
	PEC EASYPAY SIEBEL	06/15/2012	$895.57
	SC.GOV	06/15/2012	$88.63
	ATT CONS PHONE PMT	06/15/2012	$157.04
	SPIRIT TELECOM	06/14/2012	$99.95
	SPIRIT TELECOM	06/14/2012	$30.26
	SPIRIT TELECOM	06/14/2012	$30.25
	SPIRIT TELECOM	06/14/2012	$30.25
	SPIRIT TELECOM	06/14/2012	$32.53
	SPIRIT TELECOM	06/14/2012	$32.52
	SPIRIT TELECOM	06/14/2012	$33.37
	SPIRIT TELECOM	06/14/2012	$16.96
	SPIRIT TELECOM	06/14/2012	$16.96
	SPIRIT TELECOM	06/14/2012	$16.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIA A SCOTT	SPIRIT TELECOM	06/14/2012	$11.36
	SPIRIT TELECOM	06/14/2012	$5.24
	SPIRIT TELECOM	06/14/2012	$5.23
	SPIRIT TELECOM	06/14/2012	$5.23
	SPIRIT TELECOM	06/14/2012	$5.23
	SPIRIT TELECOM	06/14/2012	$14.60
	SC.GOV	06/15/2012	$38.92
	SC.GOV	06/15/2012	$38.91
	SC.GOV	06/15/2012	$102.11
	SC.GOV	06/15/2012	$88.62
	SC.GOV	06/15/2012	$221.86
	ATT CONS PHONE PMT	06/15/2012	$157.03
	ATT CONS PHONE PMT	06/15/2012	$157.03
	ATT CONS PHONE PMT	06/15/2012	$475.13
	ATT CONS PHONE PMT	06/15/2012	$158.38
	ATT CONS PHONE PMT	06/15/2012	$158.38
	ATT CONS PHONE PMT	06/15/2012	$158.37
	ATT CONS PHONE PMT	06/15/2012	$156.94
	ATT CONS PHONE PMT	06/15/2012	$156.94
	ATT CONS PHONE PMT	06/15/2012	$156.94
	ATT CONS PHONE PMT	06/15/2012	$235.55
	ATT CONS PHONE PMT	06/15/2012	$235.55
	ATT CONS PHONE PMT	06/15/2012	$559.68
	ATT CONS PHONE PMT	06/15/2012	$559.67
	PEC EASYPAY SIEBEL	06/15/2012	$895.57
	HARGRAY COMMUNICATIONS	06/25/2012	$390.26
			$7,239.60
KATHI S DIXON	INGLES #16	06/15/2012	$11.92
	CAROLINA PRODUCE CO.	06/20/2012	$240.00
			$251.92
KATHLEEN A RYAN	WM SUPERCENTER#2214	06/01/2012	$42.82
	WM SUPERCENTER#2214	06/08/2012	$48.77
	WM SUPERCENTER#2214	06/15/2012	$149.08
			$240.67
KATHY D POWELL	SC LAW ENFORCEMENT	06/12/2012	$25.00
			$25.00
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	06/13/2012	$43.76
			$43.76
KATHY L HUGG	WM SUPERCENTER#2214	06/13/2012	$13.25
	WM SUPERCENTER#2214	06/13/2012	$71.18
			$84.43
KATHY M KIMPSON PAYNE	USPS 45654001129800695	06/01/2012	$320.00
	OFFICE MAX	06/07/2012	$85.58
	OFFICE MAX	06/07/2012	$36.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY M KIMPSON PAYNE	IMAGISTICSINV 417551953	06/09/2012	$15.89
	IMAGISTICSINV 417551823	06/09/2012	$8.91
	IMAGISTICSINV 417551569	06/09/2012	$354.93
	IMAGISTICSINV 417551913	06/09/2012	$21.24
			$842.92
KAY W HOGSTON	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
			$325.00
KELLY C ADAMS	RAL COMMUNICATIONS CORP.	06/12/2012	$276.35
	NORFOLK WIRE & ELECTRONIC	06/14/2012	$105.81
			$382.16
KELLY V PRASUN	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/18/2012	$25.00
			$50.00
KENNETH B COMALANDER	LOWES #00433	05/31/2012	$56.78
	ALPINE SALES INC	06/01/2012	$142.85
	LOWES #00433	06/04/2012	$5.97
	ROSE TALBERT	06/04/2012	$54.23
	LOWES #00433	06/05/2012	$37.36
	238 C-K COLUMBIA	06/12/2012	$90.95
	SHUMAN OWENS SUPPLY CO	06/13/2012	$203.03
	PIEDMONT PLASTICS CL	06/14/2012	$345.06
	ALPINE SALES INC	06/15/2012	$296.33
	CAROLINA CERAMICS LLC	06/19/2012	$218.69
	SHUMAN OWENS SUPPLY CO	06/19/2012	$407.18
	ROSE TALBERT	06/20/2012	$42.14
	ROSE TALBERT	06/20/2012	$184.94
	LOWES #03026	06/21/2012	$140.92
	B AND L DISTRIBUTING 1	06/25/2012	$149.80
	NSCS (COLUMBIA)	06/26/2012	$186.18
			$2,562.41
KIMBERLY A WATSON	IMAGISTICSINV 204177203	05/23/2012	$18.19
	FORMS AND SUPPLY - AOPD	06/07/2012	$305.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$324.03
KIMBERLY G GRANT	BLOCKBUSTER.COM	06/04/2012	$21.39
			$21.39
LARRY R JACKSON	LONGS DRUGS MILLWOOD	06/07/2012	$16.78
	LONGS DRUGS MILLWOOD	06/15/2012	$4.00
			$20.78
LEE JAMIE OSWALT	HAGEMEYER NA #57	05/31/2012	$50.24
	HAGEMEYER NA #57	06/07/2012	$32.21
	HAGEMEYER NA #57	06/12/2012	$270.71
	HAGEMEYER NA #57	06/12/2012	$19.21
	MANN TOOL & SUPPLY	06/13/2012	$37.95
	GRAYBAR ELECTRIC	06/14/2012	$131.57
	HAGEMEYER NA #57	06/19/2012	$87.49
	GRAYBAR ELECTRIC	06/20/2012	$21.20
	GRAYBAR ELECTRIC	06/22/2012	$151.74
	GTO WEB STORE	06/26/2012	$80.52
			$882.84
LIESBETH D VANACKERE	SPEEDPAY:DUKE-ENERGY	06/01/2012	$1,025.87
	SPIRIT TELECOM	06/04/2012	$20.43
	ATT BILL PAYMENT	06/04/2012	$45.33
	ATT CONS PHONE PMT	06/04/2012	$428.66
	AMAZON MKTPLACE PMTS	06/05/2012	$33.18
	SPRINT WIRELESS	06/09/2012	$79.98
	USA MOBILITY WIRELE	06/08/2012	$30.27
	GREENVILLE WATER SYSTEM	06/08/2012	$142.53
	Amazon.com	06/08/2012	$44.43
	ATT BILL PAYMENT	06/11/2012	$238.05
	SPEEDPAY:DUKE-ENERGY	06/13/2012	$201.95
	GREENVILLE WATER SYSTEM	06/12/2012	$72.14
	SPEEDPAY:DUKE-ENERGY	06/13/2012	$1,100.97
	SPEEDPAY:DUKE-ENERGY	06/01/2012	$1,025.87
	SPEEDPAY:DUKE-ENERGY	06/01/2012	$1,025.87
	SPEEDPAY:DUKE-ENERGY	06/01/2012	$512.94
	SPEEDPAY:DUKE-ENERGY	06/01/2012	$769.40
	SPEEDPAY:DUKE-ENERGY	06/01/2012	$769.38
	SPIRIT TELECOM	06/04/2012	$20.43
	SPIRIT TELECOM	06/04/2012	$20.43
	SPIRIT TELECOM	06/04/2012	$10.21
	SPIRIT TELECOM	06/04/2012	$15.32
	SPIRIT TELECOM	06/04/2012	$15.32
	ATT BILL PAYMENT	06/04/2012	$45.33
	ATT CONS PHONE PMT	06/04/2012	$428.66
	ATT CONS PHONE PMT	06/04/2012	$428.66
	ATT CONS PHONE PMT	06/04/2012	$214.33
	ATT CONS PHONE PMT	06/04/2012	$321.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LIESBETH D VANACKERE	ATT CONS PHONE PMT	06/04/2012	$321.49
	USA MOBILITY WIRELE	06/08/2012	$30.27
	USA MOBILITY WIRELE	06/08/2012	$31.18
	GREENVILLE WATER SYSTEM	06/08/2012	$142.53
	GREENVILLE WATER SYSTEM	06/08/2012	$142.53
	GREENVILLE WATER SYSTEM	06/08/2012	$71.26
	GREENVILLE WATER SYSTEM	06/08/2012	$106.90
	GREENVILLE WATER SYSTEM	06/08/2012	$106.89
	SPRINT WIRELESS	06/09/2012	$39.99
	SPRINT WIRELESS	06/09/2012	$39.99
	SPRINT WIRELESS	06/09/2012	$39.99
	ATT BILL PAYMENT	06/11/2012	$238.05
	ATT BILL PAYMENT	06/11/2012	$238.05
	ATT BILL PAYMENT	06/11/2012	$119.03
	ATT BILL PAYMENT	06/11/2012	$178.54
	ATT BILL PAYMENT	06/11/2012	$178.54
	SPEEDPAY:DUKE-ENERGY	06/13/2012	$1,100.97
	SPEEDPAY:DUKE-ENERGY	06/13/2012	$1,100.98
	SPEEDPAY:DUKE-ENERGY	06/13/2012	$550.49
	SPEEDPAY:DUKE-ENERGY	06/13/2012	$825.73
	SPEEDPAY:DUKE-ENERGY	06/13/2012	$825.73
	PIEDMONTNG/SPEEDPAY	06/14/2012	$151.43
	PIEDMONTNG/SPEEDPAY	06/14/2012	$29.44
	PIEDMONTNG/SPEEDPAY	06/14/2012	$151.43
	PIEDMONTNG/SPEEDPAY	06/14/2012	$151.43
	PIEDMONTNG/SPEEDPAY	06/14/2012	$75.72
	PIEDMONTNG/SPEEDPAY	06/14/2012	$113.58
	PIEDMONTNG/SPEEDPAY	06/14/2012	$113.58
			$16,303.17
LINDA G SMITH	Staples Tech Soln	06/05/2012	$134.57
	FORMS AND SUPPLY - AOPD	06/08/2012	$67.02
			$201.59
LINDA S ALLEN	TOWN OF LEXINGTON	06/06/2012	$65.56
	TOWN OF LEXINGTON	06/06/2012	$94.70
	TOWN OF LEXINGTON	06/06/2012	$90.23
	TOWN OF LEXINGTON	06/06/2012	$143.24
	ADS SOUTH CAROLINA	06/07/2012	$82.99
	TOWN OF LEXINGTON	06/06/2012	$70.07
	REPUBLIC SERVICES TRASH	06/06/2012	$122.04
	OCE FINANCIAL INC01 OF 01	06/07/2012	$177.62
	OFFICEMAX CT IN#211350	06/07/2012	$1,162.67
	TOWN OF LEXINGTON	06/06/2012	$65.55
	TOWN OF LEXINGTON	06/06/2012	$90.23
	ADS SOUTH CAROLINA	06/07/2012	$82.99
	ADS SOUTH CAROLINA	06/07/2012	$82.99
	ADS SOUTH CAROLINA	06/07/2012	$82.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	ADS SOUTH CAROLINA	06/07/2012	$82.99
	ADS SOUTH CAROLINA	06/07/2012	$82.99
	ADS SOUTH CAROLINA	06/07/2012	$82.99
	ADS SOUTH CAROLINA	06/07/2012	$82.97
	TOWN OF LEXINGTON	06/06/2012	$35.04
	TOWN OF LEXINGTON	06/06/2012	$35.03
	REPUBLIC SERVICES TRASH	06/06/2012	$122.04
	FORMS AND SUPPLY - AOPD	06/07/2012	$315.30
	USA MOBILITY WIRELE	06/07/2012	$43.60
	DMI DELL K-12/GOVT	06/09/2012	$70.59
	AMAZON MKTPLACE PMTS	06/13/2012	$26.59
	AMAZON MKTPLACE PMTS	06/13/2012	$11.79
	AMAZON MKTPLACE PMTS	06/14/2012	$7.61
	WM SUPERCENTER#0881	06/13/2012	$85.34
	AMAZON MKTPLACE PMTS	06/14/2012	$7.60
	WM SUPERCENTER#0881	06/13/2012	$57.18
	AMAZON MKTPLACE PMTS	06/14/2012	$20.19
	AMAZON MKTPLACE PMTS	06/15/2012	$23.99
	AMAZON MKTPLACE PMTS	06/17/2012	$28.96
	WM SUPERCENTER#0881	06/15/2012	$5.85
	WM SUPERCENTER#0881	06/15/2012	$18.09
	WM SUPERCENTER#0881	06/15/2012	$100.23
			$3,760.83
LINDA T SETTLES	PARTY CITY #215	05/31/2012	$39.56
	WM SUPERCENTER#4506	06/06/2012	$84.72
	WM SUPERCENTER#4506	06/06/2012	$31.99
	WM SUPERCENTER#4506	06/06/2012	$35.50
	WM SUPERCENTER#1339	06/11/2012	$97.47
			$289.24
LIONEL WILTON BROWN	THE HOME DEPOT 1105	06/04/2012	$51.31
	LOWES #00728	06/14/2012	$130.59
	THE HOME DEPOT 1105	06/15/2012	$30.74
			$212.64
LISA P HALL	GAFFNEY BPW WBP1	06/04/2012	$162.28
	ATT CONS PHONE PMT	06/04/2012	$214.68
	ATT CONS PHONE PMT	06/04/2012	$606.12
	ANSWERLIVE LLC	06/04/2012	$31.80
	GAFFNEY BPW WBP1	06/04/2012	$33.10
	ATT CONS PHONE PMT	06/04/2012	$164.74
	ATT CONS PHONE PMT	06/04/2012	$40.82
	GAFFNEY BPW WBP1	06/04/2012	$654.16
	ATT CONS PHONE PMT	06/04/2012	$151.38
	SPARTANBURG WATER SYSTEM	06/05/2012	$12.03
	SPARTANBURG WATER SYSTEM	06/05/2012	$266.32
	SPIRIT TELECOM	06/05/2012	$83.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA P HALL	OFFICE MAX	06/04/2012	$42.38
	USA MOBILITY WIRELE	06/08/2012	$16.30
	ATT BILL PAYMENT	06/08/2012	$10.24
	JANPAK 25	06/14/2012	$184.26
	JANPAK 25	06/14/2012	$120.33
	JANPAK 25	06/14/2012	$770.32
	JANPAK 25	06/14/2012	$203.20
	JANPAK 25	06/14/2012	$40.17
			$3,808.32
LORETTA WOODS	GENCO CHEMICALS	06/04/2012	$373.35
	KINGSTREE IGA	06/06/2012	$200.15
	WM SUPERCENTER#0621	06/11/2012	$91.98
			$665.48
M RANDELL OSWALT	LOWES #00433	06/13/2012	$55.51
			$55.51
MABEL Q HAM	FRANKS DISCOUNT TIRE	05/30/2012	$316.68
	FRANKS DISCOUNT TIRE	06/05/2012	$500.25
	PALMETTO LAWN & LEISURE	06/05/2012	$151.08
	CARQUEST 01013028	06/05/2012	$49.51
	CARQUEST 01013028	06/05/2012	$60.43
	CARQUEST 01013028	06/05/2012	$8.72
	CARQUEST 01013028	06/05/2012	$2.70
	CARQUEST 01013028	06/06/2012	$73.80
	FRANKS DISCOUNT TIRE	06/06/2012	$175.89
	CARQUEST 01013028	06/06/2012	$2.54
	CARQUEST 01013028	06/06/2012	$31.07
	CARQUEST 01013028	06/06/2012	$2.54
	FRANKS DISCOUNT TIRE	06/06/2012	$93.58
	FRANKS DISCOUNT TIRE	06/07/2012	$500.25
	FRANKS DISCOUNT TIRE	06/08/2012	$150.76
	FRANKS DISCOUNT TIRE	06/08/2012	$141.22
	FRANKS DISCOUNT TIRE	06/07/2012	$111.15
	FRANKS DISCOUNT TIRE	06/12/2012	$85.33
	FRANKS DISCOUNT TIRE	06/12/2012	$179.57
	FRANKS DISCOUNT TIRE	06/12/2012	$163.32
	FRANKS DISCOUNT TIRE	06/12/2012	$85.33
	OREILLY AUTO 00016170	06/15/2012	$16.33
	OREILLY AUTO 00016170	06/15/2012	$360.49
	OREILLY AUTO 00016170	06/15/2012	$8.81
	OREILLY AUTO 00016170	06/15/2012	$81.94
	FRANKS DISCOUNT TIRE	06/14/2012	$239.68
	OREILLY AUTO 00016170	06/18/2012	$6.41
	OREILLY AUTO 00016170	06/19/2012	$59.11
	OREILLY AUTO 00016170	06/19/2012	$53.39
	OREILLY AUTO 00016170	06/19/2012	$6.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MABEL Q HAM	OREILLY AUTO 00016170	06/19/2012	$14.21
	OREILLY AUTO 00016170	06/19/2012	$16.59
	OREILLY AUTO 00016170	06/20/2012	$7.68
	CARQUEST 01013028	06/19/2012	$2.48
	CARQUEST 01013028	06/19/2012	$74.18
	CARQUEST 01013028	06/19/2012	$2.79
	CARQUEST 01013028	06/19/2012	$70.40
	FRANKS DISCOUNT TIRE	06/19/2012	$82.39
			$3,989.01
MADISA S TORRES	IMAGISTICSINV 417448122	05/12/2012	$15.33
	FORMS AND SUPPLY - AOPD	05/31/2012	$596.74
	IMAGISTICSINV 417448122	05/12/2012	$15.33
	CORRUGATED CONTAINERS INC	06/06/2012	$41.08
	Staples Tech Soln	06/06/2012	$303.96
	OFFICEMAX CT IN#238370	06/07/2012	$188.94
	FORMS AND SUPPLY - AOPD	06/08/2012	$113.12
	FORMS AND SUPPLY - AOPD	06/11/2012	$49.02
	OFFICEMAX CT IN#362014	06/14/2012	$38.61
	FORMS AND SUPPLY - AOPD	06/13/2012	$214.95
	OFFICEMAX CT IN#362014	06/14/2012	$405.96
			$1,983.04
MALLORY M SHARPE	CORRUGATED CONTAINERS INC	06/04/2012	$171.20
	CORRUGATED CONTAINERS INC	06/04/2012	$171.20
	FORMS AND SUPPLY - AOPD	06/08/2012	$65.01
	FORMS AND SUPPLY - AOPD	06/13/2012	$89.51
			$496.92
MARGIE A DRIGGERS	SCE & G	05/31/2012	$24.15
	CITY OF FLORENCE-UT	06/02/2012	$448.98
	FSI FRONTIER	06/01/2012	$341.62
	CITY OF FLORENCE-UT	06/02/2012	$78.08
	CITY OF FLORENCE-UT	06/02/2012	$8.00
	ATT CONS PHONE PMT	06/04/2012	$611.09
	ATT CONS PHONE PMT	06/04/2012	$160.96
	FSI FRONTIER	06/04/2012	$53.89
	ATT CONS PHONE PMT	06/04/2012	$124.54
	GRAND STRAND WATER SEWER	06/05/2012	$105.50
	PIGGLY WIGGLY 005	06/06/2012	$509.04
	WM EZPAY	06/06/2012	$66.55
	USA MOBILITY WIRELE	06/08/2012	$42.07
	TIME WARNER CABLE CDB	06/07/2012	$74.15
	ATT CONS PHONE PMT	06/11/2012	$83.00
	OCE FINANCIAL INC01 OF 01	06/11/2012	$202.11
	POLLOCK COMPANY	06/11/2012	$310.95
	OCE FINANCIAL INC01 OF 01	06/11/2012	$202.11
	POLLOCK COMPANY	06/11/2012	$300.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	POLLOCK COMPANY	06/11/2012	$239.95
	ATT CONS PHONE PMT	06/11/2012	$93.33
	OCE FINANCIAL INC01 OF 01	06/11/2012	$177.62
	POLLOCK COMPANY	06/11/2012	$276.45
	POLLOCK COMPANY	06/11/2012	$329.23
	POLLOCK COMPANY	06/11/2012	$289.98
	OCE FINANCIAL INC01 OF 01	06/11/2012	$202.11
	OCE FINANCIAL INC01 OF 01	06/11/2012	$202.24
	ATT CONS PHONE PMT	06/11/2012	$76.45
	OCE FINANCIAL INC01 OF 01	06/11/2012	$222.56
	CITY OF LAKE CITY	06/11/2012	$147.27
	POLLOCK COMPANY	06/12/2012	$192.66
	POLLOCK COMPANY	06/12/2012	$225.12
	POLLOCK COMPANY	06/12/2012	$384.96
	SPIRIT TELECOM	06/12/2012	$15.47
	SPIRIT TELECOM	06/12/2012	$55.00
	POLLOCK COMPANY	06/12/2012	$824.13
	TIME WARNER CABLE CDB	06/13/2012	$78.74
	ATT CONS PHONE PMT	06/14/2012	$610.17
	POLLOCK COMPANY	06/14/2012	$202.11
	PIGGLY WIGGLY 005	06/14/2012	$403.90
			$8,996.31
MARTHA C BURTON	MORRIS COMMUNICATIONS	06/06/2012	$38.30
	OCE FINANCIAL INC01 OF 01	06/11/2012	$176.32
	IMAGISTICSINV 417448336	05/12/2012	$33.78
			$248.40
MARY C FEW	Staples Tech Soln	06/08/2012	$517.11
			$517.11
MARYJANICE YORK	WM SUPERCENTER#1383	06/05/2012	$28.77
	WM SUPERCENTER#1383	06/05/2012	$136.71
	WM SUPERCENTER#1383	06/05/2012	$65.84
	WM SUPERCENTER#1383	06/05/2012	$8.90
	WM SUPERCENTER#1383	06/11/2012	$154.39
			$394.61
MATTHEW W BROWN JR	WM SUPERCENTER#2214	06/01/2012	$17.61
	PUBLIX #597	06/07/2012	$87.29
	WM SUPERCENTER#2214	06/07/2012	$48.99
	PUBLIX #597	06/08/2012	$6.74
	PUBLIX #597	06/08/2012	$7.27
	WM SUPERCENTER#2214	06/15/2012	$111.65
	PUBLIX #597	06/15/2012	$41.10
	DOLLAR-GENERAL #3654	06/14/2012	$8.56
	PIGGLY WIGGLY 132	06/15/2012	$39.94
			$369.15
MELANIE D GAINEY	WM SUPERCENTER#1146	05/31/2012	$2.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE D GAINEY	WM SUPERCENTER#1146	05/31/2012	$315.05
	WM SUPERCENTER#1146	05/31/2012	$55.94
	WM SUPERCENTER#1146	05/31/2012	$2.08
	WM SUPERCENTER#1146	05/31/2012	$3.72
	GE APPLIANCE SALES #215	06/01/2012	$61.00
	FAMILY DOLLAR #2892	06/07/2012	$4.08
	FAMILY DOLLAR #2892	06/07/2012	$7.61
	DOLLAR-GENERAL #7850	06/07/2012	$15.57
	FAMILY DOLLAR #2892	06/07/2012	$0.86
	FAMILY DOLLAR #2892	06/07/2012	$43.64
	FAMILY DOLLAR #2892	06/07/2012	$8.64
	DOLLAR-GENERAL #7850	06/07/2012	$28.68
	DOLLAR-GENERAL #7850	06/07/2012	$78.50
	WM SUPERCENTER#1146	06/14/2012	$86.89
			$714.79
MICHAEL A MEFFORD	SAFETY PLUS	06/14/2012	$182.48
	SAFETY PLUS	06/14/2012	$38.31
	SAFETY PLUS	06/14/2012	$70.62
			$291.41
MICHAEL E WHITMAN	GRAYBAR ELECTRIC COMPANY	06/07/2012	$965.19
	Gus's Home Center	06/11/2012	$7.11
	0184-ALL PHASE	06/13/2012	$70.49
			$1,042.79
MICHAEL P NELSON	CWC GROUP INC	06/04/2012	$73.00
	ALLIED ELECTRONICS INC	06/05/2012	$32.54
	LEGEND MICRO/DEALSTOP	06/07/2012	$119.99
	ULINE SHIP SUPPLIES	06/13/2012	$235.69
			$461.22
MICHAEL W MONROE	JOHN DEERE LANDSCAPES525	05/31/2012	$294.25
	NORTHERN TOOL EQUIP SC	06/01/2012	$66.28
			$360.53
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	06/07/2012	$92.00
			$92.00
MICHELLE M ROGERS	SC LAW ENFORCEMENT	06/01/2012	$25.00
			$25.00
MILDRED SIMMONS	WM SUPERCENTER#1286	06/04/2012	$253.01
			$253.01
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	05/31/2012	$227.33
	003 CENTURYLINK MY ACCOUN	05/31/2012	$46.45
	MAXWAY #1806	05/31/2012	$16.05
	REPUBLIC SERVICES TRASH	06/04/2012	$288.40
	003 CENTURYLINK MY ACCOUN	06/04/2012	$49.64
	HILTON HEAD 1 PUBLIC SER	06/04/2012	$42.00
	BEAUFORT JASPER WATER & S	06/04/2012	$284.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	BEAUFORT JASPER WATER & S	06/04/2012	$49.25
	SPRINT WIRELESS	06/05/2012	$39.99
	USPS 45712007335340066	06/05/2012	$135.00
	USPS 45712007335340066	06/05/2012	$135.00
	FORMS AND SUPPLY - AOPD	06/06/2012	$47.19
	FORMS AND SUPPLY - AOPD	06/06/2012	$77.52
	FORMS AND SUPPLY - AOPD	06/06/2012	$33.13
	OFFICEMAX CT IN#205627	06/07/2012	$581.33
	FORMS AND SUPPLY - AOPD	06/06/2012	$73.25
	FORMS AND SUPPLY - AOPD	06/06/2012	$66.65
	FORMS AND SUPPLY - AOPD	06/08/2012	$181.03
	OCE FINANCIAL INC01 OF 01	06/08/2012	$141.24
	OCE FINANCIAL INC01 OF 01	06/08/2012	$164.78
	FORMS AND SUPPLY - AOPD	06/08/2012	$50.85
	FORMS AND SUPPLY - AOPD	06/08/2012	$173.63
	RASIX COMPUTER CENTER	06/08/2012	$112.39
	OCE FINANCIAL INC01 OF 01	06/08/2012	$164.78
	STERICYCLE	06/08/2012	$76.18
	OCE FINANCIAL INC01 OF 01	06/08/2012	$141.24
	OCE FINANCIAL INC01 OF 01	06/08/2012	$26.62
	OCE FINANCIAL INC01 OF 01	06/08/2012	$140.54
	FORMS AND SUPPLY - AOPD	06/08/2012	$22.86
	FORMS AND SUPPLY - AOPD	06/08/2012	$130.08
	ATT CONS PHONE PMT	06/12/2012	$3,576.71
	ATT CONS PHONE PMT	06/12/2012	$41.92
	FORMS AND SUPPLY - AOPD	06/11/2012	$59.87
	003 CENTURYLINK MY ACCOUN	06/12/2012	$45.23
	ATT CONS PHONE PMT	06/12/2012	$3,000.00
	FORMS AND SUPPLY - AOPD	06/13/2012	$117.43
	SPIRIT TELECOM	06/14/2012	$120.41
	JANPAK 4	06/16/2012	$380.58
	JANPAK 4	06/16/2012	$587.25
	JANPAK 4	06/16/2012	$7.76
	JANPAK 4	06/16/2012	$67.55
	JANPAK 4	06/16/2012	$32.71
	JANPAK 4	06/16/2012	$135.70
	JANPAK 4	06/16/2012	$394.65
	JANPAK 4	06/16/2012	$50.53
			$12,337.65
MONICA T MCKIVER	WM SUPERCENTER#0634	06/15/2012	$500.00
			$500.00
MYRA MOSES SEBRELL	Staples Tech Soln	06/06/2012	$157.85
	Staples Tech Soln	06/06/2012	$122.72
			$280.57
NAKISHA J LEE	FORMS AND SUPPLY - AOPD	05/31/2012	$56.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NAKISHA J LEE	FORMS AND SUPPLY - AOPD	06/14/2012	$39.83
			$96.70
NANNIE E LONER	FORMS AND SUPPLY - AOPD	06/14/2012	$35.64
			$35.64
NATASHA M SMITH	LASER PRINT SERVICE, INC	06/14/2012	$53.00
			$53.00
NATHAN W BAYLESS	CROMERS	05/31/2012	$130.27
	WM SUPERCENTER#4506	06/11/2012	$18.95
	DOLRTREE 463 00004630	06/12/2012	$128.40
			$277.62
PAMELA A NUTES	WM SUPERCENTER#2860	06/02/2012	$24.62
	WM SUPERCENTER#2860	06/09/2012	$61.99
			$86.61
PAMELA R NOBLE	FORMS AND SUPPLY - AOPD	06/18/2012	$110.10
			$110.10
PAMELA WALKER	Staples Tech Soln	06/06/2012	$170.72
	FORMS AND SUPPLY - AOPD	06/08/2012	$213.56
	Staples Tech Soln	06/12/2012	$58.52
			$442.80
PAT C WARNOCK	ATT CONS PHONE PMT	05/31/2012	$40.52
	US FOODS 5D	06/01/2012	$436.62
	MORRIS COMMUNICATIONS	06/05/2012	$555.22
	US FOODS 5D	06/01/2012	$4,148.94
	ATT CONS PHONE PMT	06/08/2012	$2,330.71
	RC RICOH CORP	06/11/2012	$138.67
	US FOODS 5D	06/11/2012	$322.06
	US FOODS 5D	06/11/2012	$3,310.63
	SPIRIT TELECOM	06/12/2012	$0.09
	US FOODS 5D	06/15/2012	$4,019.58
	US FOODS 5D	06/15/2012	$508.71
			$15,811.75
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	06/08/2012	$63.85
	FORMS AND SUPPLY - AOPD	06/15/2012	$22.03
	FORMS AND SUPPLY - AOPD	06/18/2012	$34.22
			$120.10
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	06/18/2012	$157.96
			$157.96
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	06/08/2012	$99.67
	FORMS AND SUPPLY - AOPD	06/13/2012	$99.67
	Staples Tech Soln	06/15/2012	$91.16
			$290.50
PATRICIA E MOYE	WM SUPERCENTER#0634	06/11/2012	$268.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$268.45
PATRICIA K REDMOND	WM SUPERCENTER#1183	06/05/2012	$15.24
	WM SUPERCENTER#2214	06/05/2012	$261.76
	WM SUPERCENTER#2214	06/05/2012	$112.25
	WM SUPERCENTER#4506	06/06/2012	$21.24
	SSG SPORT SUPPLY GROUP	06/07/2012	$199.65
	THE HOME DEPOT 1110	06/06/2012	$14.89
	WM SUPERCENTER#1339	06/11/2012	$21.30
	COOPERS NURSERY	06/11/2012	$17.39
	WM SUPERCENTER#1339	06/11/2012	$44.40
	WM SUPERCENTER#4379	06/14/2012	$28.78
	WM SUPERCENTER#1183	06/13/2012	$32.00
	WM SUPERCENTER#4506	06/15/2012	$10.64
			$779.54
PAULA G OXNER	FORMS AND SUPPLY - AOPD	06/18/2012	$46.22
			$46.22
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	06/07/2012	$46.26
	FORMS AND SUPPLY - AOPD	06/07/2012	$6.03
	FORMS AND SUPPLY - AOPD	06/08/2012	$4.12
	FORMS AND SUPPLY - AOPD	06/13/2012	$39.50
			$95.91
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	05/31/2012	$91.74
	Staples Tech Soln	06/01/2012	$114.19
			$205.93
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	05/31/2012	$68.50
	Staples Tech Soln	06/08/2012	$127.28
	FORMS AND SUPPLY - AOPD	06/13/2012	$16.61
	FORMS AND SUPPLY - AOPD	06/13/2012	$92.85
			$305.24
RANDY M HARRISON	ULINE SHIP SUPPLIES	06/05/2012	$46.93
	CONTRACTORS ROPE LLC	06/04/2012	$175.79
	SIGNS BY TOMORROW	06/04/2012	$131.29
	SMITH RUBBER STAMP & SEAL	06/05/2012	$52.22
	PATTERSON DENTAL SUPPL	06/11/2012	$41.47
	WALMART.COM 8009666546	06/13/2012	$24.05
	ALL AMERICAN TROPHY	06/12/2012	$33.28
	ALL AMERICAN TROPHY	06/12/2012	$31.67
	INSTAWARES	06/13/2012	$25.18
	AMZ USP Home	06/13/2012	$21.85
	CARSTENS INC	06/18/2012	$66.18
	OFFICE MAX	06/18/2012	$46.13
	WALMART.COM 8009666546	06/13/2012	$46.76
			$742.80
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	05/31/2012	$25.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	06/11/2012	$38.09
			$63.82
RAYMOND A WALKER	GRAYCO - LADYS ISLAND	05/31/2012	$21.39
	LOWES #01521	06/06/2012	$5.85
	LOWES #01521	06/06/2012	$27.27
	LOWES #01521	06/08/2012	$21.38
	KMART 07160	06/08/2012	$14.95
	LOWES #01521	06/15/2012	$37.33
			$128.17
RHETTA L HARTIN	IMAGISTICSINV 100091884	06/06/2012	$20.44
	IMAGISTICSINV 100091884	06/06/2012	$92.01
	IMAGISTICSINV 100091884	06/06/2012	$49.29
	IMAGISTICSINV 100091884	06/06/2012	$53.04
	IMAGISTICSINV 100091884	06/06/2012	$31.25
	IMAGISTICSINV 100091884	06/06/2012	$29.00
	IMAGISTICSINV 100091884	06/06/2012	$106.97
	IMAGISTICSINV 100091884	06/06/2012	$112.29
	IMAGISTICSINV 100091884	06/06/2012	$25.21
	IMAGISTICSINV 100091884	06/06/2012	$27.94
	IMAGISTICSINV 100091884	06/06/2012	$11.00
	IMAGISTICSINV 100091884	06/06/2012	$2.58
	IMAGISTICSINV 100091884	06/06/2012	$8.91
	IMAGISTICSINV 100091884	06/06/2012	$12.96
	IMAGISTICSINV 100091884	06/06/2012	$14.63
	IMAGISTICSINV 100091884	06/06/2012	$11.00
	IMAGISTICSINV 100091884	06/06/2012	$43.74
	IMAGISTICSINV 100091884	06/06/2012	$32.05
	IMAGISTICSINV 100091884	06/06/2012	$28.37
	IMAGISTICSINV 100091884	06/06/2012	$3.15
	IMAGISTICSINV 100091884	06/06/2012	$76.68
	IMAGISTICSINV 100091884	06/06/2012	$36.48
	FSI FRONTIER	06/08/2012	$229.06
	ATT CONS PHONE PMT	06/08/2012	$292.08
	ATT CONS PHONE PMT	06/08/2012	$3.10
	ATT CONS PHONE PMT	06/08/2012	$848.61
	USA MOBILITY WIRELE	06/08/2012	$15.44
	ATT CONS PHONE PMT	06/11/2012	$131.16
	ATT CONS PHONE PMT	06/11/2012	$298.96
	SPIRIT TELECOM	06/11/2012	$52.18
	SPIRIT TELECOM	06/11/2012	$0.42
	SPIRIT TELECOM	06/11/2012	$3.03
	ATT CONS PHONE PMT	06/11/2012	$272.81
	ATT CONS PHONE PMT	06/12/2012	$58.32
	ATT CONS PHONE PMT	06/08/2012	$179.02
	ATT CONS PHONE PMT	06/08/2012	$471.10
	ATT CONS PHONE PMT	06/08/2012	$466.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	ATT CONS PHONE PMT	06/08/2012	$471.10
	USA MOBILITY WIRELE	06/08/2012	$36.41
	USA MOBILITY WIRELE	06/08/2012	$11.04
	USA MOBILITY WIRELE	06/08/2012	$32.00
	USA MOBILITY WIRELE	06/08/2012	$48.82
	USA MOBILITY WIRELE	06/08/2012	$2.20
	USA MOBILITY WIRELE	06/08/2012	$4.40
	USA MOBILITY WIRELE	06/08/2012	$4.40
	USA MOBILITY WIRELE	06/08/2012	$19.86
	USA MOBILITY WIRELE	06/08/2012	$26.48
	ATT CONS PHONE PMT	06/11/2012	$427.15
			$5,234.97
RHONDA L PAXTON	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
			$50.00
ROBERT W GADDIS JR	EASTERN INDUSTRIAL SUPPLI	06/06/2012	$220.98
	0184-ALL PHASE	06/07/2012	$518.55
	EASTERN INDUSTRIAL SUPPLI	06/11/2012	$1,245.32
	Gus's Home Center	06/13/2012	$35.81
	HAJOCA TAYLORS 72	06/14/2012	$829.83
			$2,850.49
ROBERTA M JACOBS	FORMS AND SUPPLY - AOPD	06/12/2012	$194.02
			$194.02
ROBERTA S AYERS	PBGFS9821803 001N	05/31/2012	$54.00
	PBGFS9821811 001N	05/31/2012	$65.00
	CITY OF BENNETTSVILLE	05/31/2012	$468.68
	CHESTERFIELD CNTY RURAL	05/31/2012	$44.84
	PBGFS9821811 001N	05/31/2012	$64.47
	CITY OF BENNETTSVILLE	05/31/2012	$904.56
	CITY OF BENNETTSVILLE	05/31/2012	$198.17
	CHESTERFIELD CNTY RURAL	05/31/2012	$44.84
	CHESTERFIELD CNTY RURAL	05/31/2012	$44.84
	ATT BILL PAYMENT	06/13/2012	$521.87
	SPIRIT TELECOM	06/14/2012	$21.63
	SPIRIT TELECOM	06/14/2012	$39.34
	SPIRIT TELECOM	06/14/2012	$37.36
	SPIRIT TELECOM	06/14/2012	$14.92
	ATT BILL PAYMENT	06/13/2012	$521.87
	ATT BILL PAYMENT	06/13/2012	$470.82
	ATT BILL PAYMENT	06/13/2012	$1,345.61
	ATT BILL PAYMENT	06/13/2012	$471.10
			$5,333.92
ROGER L CRAIG	CARQUEST 01013028	05/30/2012	$16.61
	CARQUEST 01013028	05/30/2012	$7.76
	CARQUEST 01013028	05/30/2012	$7.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	05/30/2012	$27.71
	OREILLY AUTO 00016170	05/31/2012	$505.98
	CATOES POWER EQUIPMENT	05/30/2012	$320.95
	CARQUEST 01013028	05/31/2012	$55.01
	OREILLY AUTO 00016170	06/01/2012	$73.96
	OREILLY AUTO 00016170	06/01/2012	$45.46
	FLEETPRIDE 310	05/31/2012	$257.85
	CARQUEST 01013028	05/31/2012	$18.05
	CARQUEST 01013028	05/31/2012	$15.79
	CARQUEST 01013028	06/01/2012	$2.33
	CARQUEST 01013028	05/31/2012	$33.91
	CARQUEST 01013028	06/01/2012	$3.86
	CARQUEST 01013028	06/01/2012	$2.33
	OREILLY AUTO 00016170	06/01/2012	$65.47
	CARQUEST 01013028	05/31/2012	$88.28
	AUTO SAFETY GLASS AND	06/01/2012	$200.00
	OREILLY AUTO 00016170	06/01/2012	$4.59
	OREILLY AUTO 00016170	06/01/2012	$27.27
	OREILLY AUTO 00016170	06/04/2012	$72.80
	OREILLY AUTO 00016170	06/04/2012	$30.91
	OREILLY AUTO 00016170	06/04/2012	$4.82
	OREILLY AUTO 00016170	06/04/2012	$21.86
	OREILLY AUTO 00016170	06/04/2012	$9.62
	CARQUEST 01013028	06/04/2012	$4.02
	FRANKS DISCOUNT TIRE	06/04/2012	$85.33
	OREILLY AUTO 00016170	06/05/2012	$7.79
	FRANKS DISCOUNT TIRE	06/04/2012	$87.61
	CARQUEST 01013028	06/04/2012	$22.58
	CARQUEST 01013028	06/05/2012	$19.96
	CARQUEST 01013028	06/05/2012	$2.33
	WW GRAINGER	06/07/2012	$48.90
	OREILLY AUTO 00016170	06/07/2012	$3.43
	CATOES POWER EQUIPMENT	06/06/2012	$46.44
	OREILLY AUTO 00016170	06/07/2012	$9.08
	OREILLY AUTO 00016170	06/07/2012	$9.08
	OREILLY AUTO 00016170	06/07/2012	$3.43
	AUTO SAFETY GLASS AND	06/06/2012	$167.13
	OREILLY AUTO 00016170	06/07/2012	$63.44
	OREILLY AUTO 00016170	06/08/2012	$25.90
	CARQUEST 01013028	06/07/2012	$13.46
	CARQUEST 01013028	06/08/2012	$2.34
	OREILLY AUTO 00016170	06/08/2012	$102.66
	CARQUEST 01013028	06/08/2012	$40.21
	CARQUEST 01013028	06/08/2012	$2.34
	CARQUEST 01013028	06/07/2012	$2.34
	CARQUEST 01013028	06/08/2012	$26.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	06/08/2012	$18.55
	OREILLY AUTO 00016170	06/08/2012	$145.51
	CARQUEST 01013028	06/08/2012	$2.33
	OREILLY AUTO 00016170	06/11/2012	$72.14
	OREILLY AUTO 00016170	06/11/2012	$18.17
	OREILLY AUTO 00016170	06/11/2012	$46.34
	OREILLY AUTO 00016170	06/11/2012	$16.35
	OREILLY AUTO 00016170	06/12/2012	$22.73
	OREILLY AUTO 00016170	06/12/2012	$25.66
	OREILLY AUTO 00016170	06/12/2012	$4.27
	OREILLY AUTO 00016170	06/12/2012	$19.16
	CARRIER TRANSICO	06/12/2012	$84.69
	OREILLY AUTO 00016170	06/12/2012	$362.80
	OREILLY AUTO 00016170	06/12/2012	$20.90
	OREILLY AUTO 00016170	06/12/2012	$16.35
	AUTO SAFETY GLASS AND	06/12/2012	$230.41
	OREILLY AUTO 00016170	06/13/2012	$10.14
	CARQUEST 01013028	06/12/2012	$8.07
	CARQUEST 01013028	06/13/2012	$2.28
	OREILLY AUTO 00016170	06/14/2012	$3.69
	OREILLY AUTO 00016170	06/14/2012	$48.19
	CAROLINA RIM & WHEEL CO	06/13/2012	$235.14
	OREILLY AUTO 00016170	06/14/2012	$6.42
	OREILLY AUTO 00016170	06/14/2012	$425.77
	CARQUEST 01013028	06/13/2012	$2.33
	CARQUEST 01013028	06/13/2012	$49.98
	OREILLY AUTO 00016170	06/14/2012	$13.90
	OREILLY AUTO 00016170	06/14/2012	$165.83
	OREILLY AUTO 00016170	06/14/2012	$50.81
	CARQUEST 01013028	06/14/2012	$14.96
	OREILLY AUTO 00016170	06/15/2012	$3.25
	GALEANA CHRYSLER PARTS	06/15/2012	$83.36
	GALEANA CHRYSLER PARTS	06/14/2012	$15.23
	OREILLY AUTO 00016170	06/15/2012	$96.15
	OREILLY AUTO 00016170	06/18/2012	$613.97
	OREILLY AUTO 00016170	06/25/2012	$16.00
	OREILLY AUTO 00016170	06/25/2012	$72.32
	OREILLY AUTO 00016170	06/25/2012	$25.55
	OREILLY AUTO 00016170	06/25/2012	$3.08
	OREILLY AUTO 00016170	06/25/2012	$21.82
	CARQUEST 01013028	06/25/2012	$18.55
	CARQUEST 01013028	06/25/2012	$2.34
	CARQUEST 01013028	06/25/2012	$2.54
	CARQUEST 01013028	06/25/2012	$2.54
	CARQUEST 01013028	06/27/2012	$7.76
	OREILLY AUTO 00016170	06/28/2012	$30.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	OREILLY AUTO 00016170	06/28/2012	$234.84
	OREILLY AUTO 00016170	06/28/2012	$32.67
	OREILLY AUTO 00016170	06/28/2012	$53.48
	OREILLY AUTO 00016170	06/28/2012	$119.83
	OREILLY AUTO 00016170	06/28/2012	$90.45
	CARQUEST 01013028	06/27/2012	$13.71
	CARRIER TRANSICO	06/28/2012	$64.39
	CARQUEST 01013028	06/27/2012	$6.21
	OREILLY AUTO 00016170	06/28/2012	$56.82
			$6,548.78
ROMAN C TAYLOR	FORMS AND SUPPLY - AOPD	06/11/2012	$144.18
	FORMS AND SUPPLY - AOPD	06/12/2012	$203.70
			$347.88
ROSEMARY W SHUFORD	OFFICE DEPOT #336	05/31/2012	$16.19
	WM SUPERCENTER#0630	06/04/2012	$9.02
	DOLRTREE 486 00004861	06/04/2012	$37.80
	STAPLS7086400207000002	06/06/2012	$113.63
	STAPLS7086400207000001	06/06/2012	$111.46
	US FOODS 5D	06/07/2012	$561.02
	US FOODS 5D	06/07/2012	$834.30
	US FOODS 5D	06/07/2012	$621.14
	STAPLS7086504400000001	06/08/2012	$173.52
	HYMAN PAPER COMPANY	06/08/2012	$253.50
	OFFICEMAX CT IN#258511	06/11/2012	$1,012.07
	US FOODS 5D	06/12/2012	$348.28
	Staples Tech Soln	06/13/2012	$321.83
	Staples Tech Soln	06/14/2012	$26.31
	HYMAN PAPER COMPANY	06/13/2012	$137.76
	WM SUPERCENTER#2703	06/14/2012	$282.05
	RASIX COMPUTER CENTER	06/13/2012	$86.14
	STAPLS7086700716000001	06/14/2012	$92.11
	STAPLS7086559069000001	06/14/2012	$61.00
	DADE PAPER & BAG - ATLA	06/14/2012	$266.97
	STAPLS7086738764000001	06/15/2012	$78.66
			$5,444.76
SALLIE F ROUSE	SC LAW ENFORCEMENT	06/15/2012	$25.00
			$25.00
SAMMY CALDWELL	WM SUPERCENTER#2606	06/07/2012	$6.40
	WM SUPERCENTER#2606	06/07/2012	$39.98
			$46.38
SAMUEL R WRIGHT	LOWES #01521	06/04/2012	$37.89
	LOWES #01521	06/06/2012	$27.79
	LOWES #01521	06/07/2012	$18.86
	LOWES #01521	06/12/2012	$19.70
	AUTOZONE #1005	06/14/2012	$26.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	LOWES #01521	06/14/2012	$7.07
	LOWES #01521	06/12/2012	$3.54
	LOWES #01521	06/07/2012	$28.11
	LOWES #01521	06/15/2012	$9.45
	STAPLES 00108696	06/14/2012	$134.78
	LOWES #01521	06/15/2012	$16.20
			$330.10
SANDRA H MARTIN	WM SUPERCENTER#1383	06/08/2012	$137.14
			$137.14
SANDRA M JAMISON	WM SUPERCENTER#0644	06/07/2012	$31.80
			$31.80
SARA HERRING	CVS PHARMACY #3541 Q03	06/01/2012	$208.99
			$208.99
SC DEPT OF MENTAL HEALTH	TRANSACTION ADJUSTMENT	06/25/2012	$357,603.74
			$357,603.74
SHARION S BELL	ROYAL BAG	05/31/2012	$171.75
	HEALTH CARE LOGISTICS	05/31/2012	$132.10
	WALMART.COM 8009666546	06/01/2012	$737.53
	SHOPLET.COM	06/01/2012	$88.20
	S&S WORLDWIDE	06/05/2012	$79.97
			$1,209.55
SHELIA HANEY	PBGFS1946243 002N	06/01/2012	$789.66
	PBGFS1946243 002N	06/04/2012	$789.66
	IMAGISTICSINV 417477045	05/12/2012	$18.51
	PBGFS1946243 002N	06/05/2012	$789.66
	PBGFS1946243 002N	06/06/2012	$789.66
	FORMS AND SUPPLY - AOPD	06/07/2012	$110.97
			$3,288.12
SHERRIE A KOON	SMITH & JONES JANITORI	05/31/2012	$903.43
	RHOMAR INDUSTRIES	05/31/2012	$332.75
	HILL MANUFACTURING CO INC	06/01/2012	$134.31
	Staples Tech Soln	06/05/2012	$278.97
	Amazon.com	06/07/2012	$139.93
	Amazon.com	06/07/2012	$259.87
	FORMS AND SUPPLY - AOPD	06/08/2012	$45.45
	ATT BILL PAYMENT	06/11/2012	$41.12
	PCI SAMMONS PRESTON	06/12/2012	$71.96
	PCI SAMMONS PRESTON	06/12/2012	$532.43
	QS1	06/11/2012	$165.90
	QS1	06/11/2012	$80.62
	FORMS AND SUPPLY - AOPD	06/12/2012	$102.99
	QS1	06/11/2012	$71.10
	QS1	06/11/2012	$34.54
	IMAGISTICSINV 204192196	06/14/2012	$115.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	CAROLINA PCO SUPPLY COLA	06/15/2012	$185.11
	PCI SAMMONS PRESTON	06/15/2012	$433.03
	FORMS AND SUPPLY-AOPD	06/15/2012	$20.65
	Staples Tech Soln	06/16/2012	$129.36
	SMARTSIGN	06/18/2012	$209.30
	TIME WARNER CABLE CDB	06/17/2012	$4,378.54
	FORMS AND SUPPLY - AOPD	06/19/2012	$62.49
	TIME WARNER CABLE CDB	06/17/2012	$1,876.51
			$10,606.30
SHERYL L SMITH	INGLES #16	06/04/2012	$210.22
	WM SUPERCENTER#0644	06/08/2012	$60.99
			$271.21
SHERYL M HINTON	WM SUPERCENTER#1339	06/15/2012	$99.07
	SEARS ROEBUCK 1525	06/15/2012	$115.55
			$214.62
SLOAN A COKER	STAPLES 00118976	06/07/2012	$57.22
	LOWES #00728	06/13/2012	$287.14
	LOWES #00728	06/14/2012	$79.48
	LOWES #00728	06/14/2012	$204.09
	ACE HARDWARE	06/14/2012	$17.46
	LOWES #00728	06/15/2012	$14.97
			$660.36
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	05/30/2012	$120.50
			$120.50
STEPHEN C HATTRICH	US FOODS 5D	06/05/2012	$414.09
	US FOODS 5D	06/05/2012	$129.42
	US FOODS 5D	06/05/2012	$304.37
	FORMS AND SUPPLY - AOPD	06/08/2012	$4.87
	FORMS AND SUPPLY - AOPD	06/07/2012	$56.36
	FORMS AND SUPPLY - AOPD	06/07/2012	$86.66
	FORMS AND SUPPLY - AOPD	06/15/2012	$3.27
	FORMS AND SUPPLY - AOPD	06/14/2012	$294.96
	FORMS AND SUPPLY - AOPD	06/14/2012	$86.07
	FORMS AND SUPPLY - AOPD	06/14/2012	$5.66
	FORMS AND SUPPLY - AOPD	06/14/2012	$100.57
	FORMS AND SUPPLY - AOPD	06/14/2012	$63.09
	LONGS DRUGS MILLWOOD	06/18/2012	$14.87
	LONGS DRUGS MILLWOOD	06/18/2012	$24.27
	IMAGISTICSINV 100092624	06/22/2012	$3.09
	IMAGISTICSINV 100091951	06/11/2012	$2.01
	OCE FINANCIAL INC01 OF 01	06/25/2012	$176.92
	AMERICAN SCREENING CORPOR	06/25/2012	$1,200.92
	OCE FINANCIAL INC01 OF 01	06/25/2012	$177.62
	OCE FINANCIAL INC01 OF 01	06/25/2012	$200.46
	IMAGISTICSINV 100092624	06/22/2012	$76.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	IMAGISTICSINV 100092624	06/22/2012	$55.95
	IMAGISTICSINV 100092624	06/22/2012	$65.13
	IMAGISTICSINV 100092624	06/22/2012	$5.12
	IMAGISTICSINV 100092624	06/22/2012	$26.86
	IMAGISTICSINV 100092624	06/22/2012	$130.00
	IMAGISTICSINV 100092624	06/22/2012	$85.16
	IMAGISTICSINV 100092624	06/22/2012	$85.16
	IMAGISTICSINV 100092624	06/22/2012	$13.70
	IMAGISTICSINV 100092624	06/22/2012	$3.90
	IMAGISTICSINV 100092624	06/22/2012	$13.46
	IMAGISTICSINV 100092624	06/22/2012	$17.23
	IMAGISTICSINV 100092624	06/22/2012	$18.25
	IMAGISTICSINV 100092624	06/22/2012	$13.70
	IMAGISTICSINV 100092624	06/22/2012	$85.16
	IMAGISTICSINV 100092624	06/22/2012	$27.14
	IMAGISTICSINV 100092624	06/22/2012	$76.64
	IMAGISTICSINV 100092624	06/22/2012	$8.52
	IMAGISTICSINV 100092624	06/22/2012	$8.73
	IMAGISTICSINV 100092624	06/22/2012	$50.03
	IMAGISTICSINV 100092624	06/22/2012	$69.34
	IMAGISTICSINV 100092624	06/22/2012	$15.34
	IMAGISTICSINV 100091951	06/11/2012	$107.68
	IMAGISTICSINV 100091951	06/11/2012	$60.81
	IMAGISTICSINV 100091951	06/11/2012	$63.03
	IMAGISTICSINV 100091951	06/11/2012	$4.66
	IMAGISTICSINV 100091951	06/11/2012	$112.78
	IMAGISTICSINV 100091951	06/11/2012	$17.52
	IMAGISTICSINV 100091951	06/11/2012	$115.47
	IMAGISTICSINV 100091951	06/11/2012	$86.39
	IMAGISTICSINV 100091951	06/11/2012	$38.22
	IMAGISTICSINV 100091951	06/11/2012	$13.88
	IMAGISTICSINV 100091951	06/11/2012	$2.49
	IMAGISTICSINV 100091951	06/11/2012	$8.59
	IMAGISTICSINV 100091951	06/11/2012	$11.52
	IMAGISTICSINV 100091951	06/11/2012	$19.83
	IMAGISTICSINV 100091951	06/11/2012	$13.88
	IMAGISTICSINV 100091951	06/11/2012	$14.25
	IMAGISTICSINV 100091951	06/11/2012	$33.62
	IMAGISTICSINV 100091951	06/11/2012	$41.20
	IMAGISTICSINV 100091951	06/11/2012	$4.58
	IMAGISTICSINV 100091951	06/11/2012	$75.75
	IMAGISTICSINV 100091951	06/11/2012	$36.74
	IMAGISTICSINV 100091951	06/11/2012	$36.74
	IMAGISTICSINV 100091951	06/11/2012	$43.66
	OCE FINANCIAL INC01 OF 01	06/25/2012	$176.92
	OCE FINANCIAL INC01 OF 01	06/25/2012	$201.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	OCE FINANCIAL INC01 OF 01	06/25/2012	$201.16
	OCE FINANCIAL INC01 OF 01	06/25/2012	$177.62
	OCE FINANCIAL INC01 OF 01	06/25/2012	$176.92
	OCE FINANCIAL INC01 OF 01	06/25/2012	$177.62
	OCE FINANCIAL INC01 OF 01	06/25/2012	$53.08
	OCE FINANCIAL INC01 OF 01	06/25/2012	$70.76
	OCE FINANCIAL INC01 OF 01	06/25/2012	$53.08
	OCE FINANCIAL INC01 OF 01	06/25/2012	$201.16
	OCE FINANCIAL INC01 OF 01	06/25/2012	$177.62
	OCE FINANCIAL INC01 OF 01	06/25/2012	$159.85
	OCE FINANCIAL INC01 OF 01	06/25/2012	$17.77
	OCE FINANCIAL INC01 OF 01	06/25/2012	$201.16
	OCE FINANCIAL INC01 OF 01	06/25/2012	$177.62
			$7,487.33
SUSAN F MILLER	ATT CONS PHONE PMT	06/04/2012	$485.45
	VZWRLSS IVR VE	06/05/2012	$51.96
	SPRINT WIRELESS	06/05/2012	$39.99
	USA MOBILITY WIRELE	06/08/2012	$6.90
	SPRINT WIRELESS	06/12/2012	$39.99
	SPRINT WIRELESS	06/12/2012	$39.99
	ATT CONS PHONE PMT	06/13/2012	$54.98
	ATT CONS PHONE PMT	06/13/2012	$41.54
	ATT CONS PHONE PMT	06/13/2012	$315.02
	VZWRLSS IVR VE	06/05/2012	$51.96
	ATT CONS PHONE PMT	06/04/2012	$72.54
	ATT CONS PHONE PMT	06/13/2012	$54.97
	ATT CONS PHONE PMT	06/13/2012	$162.28
	SPRINT WIRELESS	06/12/2012	$39.99
	SPRINT WIRELESS	06/12/2012	$39.99
	SPRINT WIRELESS	06/12/2012	$39.99
	SPRINT WIRELESS	06/12/2012	$79.98
	SPRINT WIRELESS	06/12/2012	$39.99
	SPRINT WIRELESS	06/12/2012	$39.99
	SPRINT WIRELESS	06/12/2012	$79.98
	USA MOBILITY WIRELE	06/08/2012	$15.36
	ATT CONS PHONE PMT	06/15/2012	$592.44
			$2,385.28
SUSAN R LUTHREN	Staples Tech Soln	05/31/2012	$126.08
	FORMS AND SUPPLY - AOPD	06/13/2012	$50.42
			$176.50
TAMI G CHAHINE	FORMS AND SUPPLY - AOPD	06/12/2012	$101.85
			$101.85
TAMMY F RAUCH	OFFICEMAX CT IN#254412	06/08/2012	$169.80
	SPIRIT TELECOM	06/09/2012	$11.42
			$181.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	BI-LO 153	06/06/2012	$14.14
	WM SUPERCENTER#1748	06/06/2012	$12.57
	Amazon.com	06/08/2012	$139.26
	Amazon.com	06/09/2012	$113.94
	ASEBA	06/07/2012	$252.00
	DISCOUNTMUGS.COM	06/11/2012	$205.80
	DISCOUNTIDSTORE.COM	06/11/2012	$37.48
	ART SUPPLY WAREHOUSE	06/13/2012	$72.36
	WM SUPERCENTER#1748	06/06/2012	$12.57
	WM SUPERCENTER#1748	06/06/2012	$12.57
	WM SUPERCENTER#1748	06/06/2012	$12.57
	WM SUPERCENTER#1748	06/06/2012	$12.57
	WM SUPERCENTER#1748	06/06/2012	$12.58
	BI-LO 153	06/06/2012	$14.14
	BI-LO 153	06/06/2012	$14.14
	BI-LO 153	06/06/2012	$14.13
	BI-LO 153	06/06/2012	$14.13
	BI-LO 153	06/06/2012	$14.13
	ProfEqu 1018901890	06/14/2012	$109.22
	PORT CITY PAPER	06/14/2012	$11.48
	THE HOME DEPOT 1118	06/14/2012	$140.48
	PHARMACY AUTOMATI00 OF 00	06/14/2012	$117.80
	DISCOUNTIDSTORE.COM	06/11/2012	$5.60
	THE HOME DEPOT 1118	06/14/2012	$140.47
	PORT CITY PAPER	06/14/2012	$11.48
	PORT CITY PAPER	06/14/2012	$11.49
			$1,529.10
TAWANDA Y WEBB	WM SUPERCENTER#4506	06/13/2012	$35.15
	WM SUPERCENTER#2214	06/13/2012	$75.55
	WM SUPERCENTER#2214	06/13/2012	$32.20
	WM SUPERCENTER#2214	06/13/2012	$19.27
	WM SUPERCENTER#2214	06/13/2012	$72.27
	WM SUPERCENTER#1164	06/15/2012	$70.20
	WM SUPERCENTER#1164	06/15/2012	$73.62
	WM SUPERCENTER#1164	06/15/2012	$117.57
			$495.83
TERRY D SESSIONS	HORRY TELEPHONE COOPERATI	06/06/2012	$86.90
	HORRY TELEPHONE COOPERATI	06/06/2012	$209.00
	HORRY TELEPHONE COOPERATI	06/06/2012	$717.43
	HORRY TELEPHONE COOPERATI	06/06/2012	$478.29
	PERSONAL TOUCH ANSWERING	06/07/2012	$283.61
	US FOODS 5D	06/11/2012	$1,494.94
	US FOODS 5D	06/13/2012	$1,439.10
	US FOODS 5D	06/18/2012	$563.35
			$5,272.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	06/08/2012	$148.99
			$148.99
THOMAS E JOHNSON	CVS PHARMACY #7516 Q03	06/08/2012	$50.28
			$50.28
THOMAS OWENS	RIDGELAND MAIN STREET PHA	06/11/2012	$35.88
	RIDGELAND MAIN STREET PHA	06/11/2012	$76.58
	RIDGELAND MAIN STREET PHA	06/11/2012	$23.89
	RIDGELAND MAIN STREET PHA	06/15/2012	$4.00
	RIDGELAND MAIN STREET PHA	06/15/2012	$59.89
			$200.24
THOMASINA HOLMES	PEC EASYPAY SIEBEL	05/31/2012	$498.48
	SCE & G	05/31/2012	$84.17
	FSI FRONTIER	05/31/2012	$213.56
	FSI FRONTIER	05/31/2012	$596.24
	FSI FRONTIER	05/31/2012	$639.88
	PEC EASYPAY SIEBEL	05/31/2012	$498.48
	SCE & G	05/31/2012	$84.17
	FSI FRONTIER	05/31/2012	$213.56
	FSI FRONTIER	05/31/2012	$213.56
	FSI FRONTIER	05/31/2012	$219.85
	FSI FRONTIER	05/31/2012	$219.85
	FSI FRONTIER	05/31/2012	$532.67
	FSI FRONTIER	05/31/2012	$596.24
	FSI FRONTIER	05/31/2012	$151.66
	FSI FRONTIER	05/31/2012	$151.66
	FSI FRONTIER	05/31/2012	$151.65
	FSI FRONTIER	05/31/2012	$151.65
	FSI FRONTIER	05/31/2012	$639.88
	ATT CONS PHONE PMT	06/01/2012	$157.04
	SEDC PAYMENT	05/31/2012	$433.73
	TIME WARNER CABLE CDB	06/02/2012	$26.65
	TIME WARNER CABLE CDB	06/02/2012	$26.65
	TIME WARNER CABLE CDB	06/02/2012	$39.98
	ATT CONS PHONE PMT	06/01/2012	$157.03
	ATT CONS PHONE PMT	06/01/2012	$157.03
	ATT CONS PHONE PMT	06/01/2012	$475.13
	ATT CONS PHONE PMT	06/01/2012	$158.38
	ATT CONS PHONE PMT	06/01/2012	$158.38
	ATT CONS PHONE PMT	06/01/2012	$158.37
	ATT CONS PHONE PMT	06/01/2012	$156.94
	ATT CONS PHONE PMT	06/01/2012	$156.94
	ATT CONS PHONE PMT	06/01/2012	$156.94
	ATT CONS PHONE PMT	06/01/2012	$235.55
	ATT CONS PHONE PMT	06/01/2012	$235.55
	ATT CONS PHONE PMT	06/01/2012	$559.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	ATT CONS PHONE PMT	06/01/2012	$559.67
	TIME WARNER CABLE CDB	06/02/2012	$26.65
	TIME WARNER CABLE CDB	06/02/2012	$26.65
	TIME WARNER CABLE CDB	06/02/2012	$26.65
	TIME WARNER CABLE CDB	06/02/2012	$26.65
	TIME WARNER CABLE CDB	06/02/2012	$39.97
	ITEM,THE	06/13/2012	$72.00
	OCE FINANCIAL INC01 OF 01	06/13/2012	$67.42
	CITY OF CAMDEN SC FINANCE	06/13/2012	$1,127.17
	ATT BILL PAYMENT	06/13/2012	$127.18
	PEC EASYPAY SIEBEL	06/13/2012	$296.75
	PEC EASYPAY SIEBEL	06/13/2012	$184.36
	ITEM,THE	06/13/2012	$72.00
	CITY OF CAMDEN SC FINANCE	06/13/2012	$64.51
	CITY OF CAMDEN SC FINANCE	06/13/2012	$1,127.17
	CITY OF CAMDEN SC FINANCE	06/13/2012	$64.51
	CITY OF CAMDEN SC FINANCE	06/13/2012	$1,127.16
	CITY OF CAMDEN SC FINANCE	06/13/2012	$64.50
	PEC EASYPAY SIEBEL	06/13/2012	$296.75
	PEC EASYPAY SIEBEL	06/13/2012	$296.74
	ATT BILL PAYMENT	06/13/2012	$127.17
	ATT BILL PAYMENT	06/13/2012	$127.17
	PEC EASYPAY SIEBEL	06/13/2012	$184.35
	JANPAK 4	06/14/2012	$148.50
	JANPAK 4	06/14/2012	$363.02
	ACE PARKER TIRES INC	06/13/2012	$157.24
	JANPAK 4	06/14/2012	$241.05
	JANPAK 4	06/14/2012	$73.57
	JANPAK 4	06/14/2012	$109.05
	JANPAK 4	06/14/2012	$271.72
	JANPAK 4	06/14/2012	$98.07
	USA MOBILITY WIRELE	06/13/2012	$6.13
	ACE PARKER TIRES INC	06/13/2012	$47.95
	FORMS AND SUPPLY - AOPD	06/13/2012	$3.02
	JANPAK 4	06/14/2012	$131.66
	JANPAK 4	06/14/2012	$62.25
	JANPAK 4	06/14/2012	$127.53
	JANPAK 4	06/14/2012	$27.67
	JANPAK 4	06/14/2012	$107.99
	OCE FINANCIAL INC01 OF 01	06/13/2012	$67.41
	OCE FINANCIAL INC01 OF 01	06/13/2012	$67.41
	USA MOBILITY WIRELE	06/13/2012	$12.26
	USA MOBILITY WIRELE	06/13/2012	$6.13
	USA MOBILITY WIRELE	06/13/2012	$11.23
	USA MOBILITY WIRELE	06/13/2012	$6.13
	FORMS AND SUPPLY - AOPD	06/13/2012	$191.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$17,778.74
TONI L SHERIDAN	Staples Tech Soln	06/13/2012	$60.38
			$60.38
TONIA V FAIR	MOTOROLA, INC. - ONLINE	05/30/2012	$592.22
	MOTOROLA, INC. - ONLINE	06/14/2012	$582.74
			$1,174.96
TRACY L LAPOINTE	THE STATE NEWSPAPER	06/05/2012	$7.50
	SPIRIT TELECOM	06/09/2012	$0.93
	1120GMVILLNEWSNSSCCIRC	06/14/2012	$14.95
	PRESS+ (866)717-7377	06/14/2012	$10.00
			$33.38
VICKIE A KEY	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
			$50.00
VICKIE L BROWN	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
			$50.00
WANDA H STEVENSON	VZWRLSS IVR VE	06/01/2012	$76.82
	JANPAK 25	05/31/2012	$244.33
	BI-LO 998	06/01/2012	$62.44
	FORMS AND SUPPLY - AOPD	06/04/2012	$315.88
	FORMS AND SUPPLY - AOPD	06/08/2012	$819.80
	WM SUPERCENTER#0396	06/08/2012	$166.64
	WM SUPERCENTER#0396	06/08/2012	$114.92
	THE FASHION SHACK #1	06/08/2012	$63.60
	OFFICEMAX CT IN#275358	06/11/2012	$623.92
	FORMS AND SUPPLY - AOPD	06/11/2012	$234.95
	SMITH RUBBER STAMP & SEAL	06/12/2012	$15.72
	FORMS AND SUPPLY - AOPD	06/12/2012	$17.68
	Advanced Products Of Sout	06/15/2012	$314.18
	FORMS AND SUPPLY - AOPD	06/15/2012	$28.37
	JANPAK 25	06/14/2012	$285.67
	FORMS AND SUPPLY - AOPD	06/15/2012	$1,434.66
	FORMS AND SUPPLY - AOPD	06/15/2012	$655.85
	FORMS AND SUPPLY - AOPD	06/18/2012	$111.97
	FORMS AND SUPPLY - AOPD	06/18/2012	$30.50
	BI-LO 998	06/01/2012	$119.57
	BI-LO 998	06/01/2012	$125.18
	BI-LO 998	06/01/2012	$177.16
	BI-LO 998	06/01/2012	$36.72
	BI-LO 998	06/01/2012	$254.90
	BI-LO 998	06/01/2012	$126.18
	BI-LO 998	06/01/2012	$412.65
	BI-LO 998	06/01/2012	$114.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	BI-LO 998	06/01/2012	$4.58
	BI-LO 998	06/01/2012	$6.35
	BI-LO 998	06/01/2012	$5.29
			$7,001.32
WILLIAM H MOOSE	RITE AID STORE #11582	05/31/2012	$12.83
	KMART 04319	06/01/2012	$25.23
	KMART 04319	06/01/2012	$11.32
	KMART 04319	06/01/2012	$10.59
	KMART 04319	06/01/2012	$11.32
	KMART 04319	06/01/2012	$19.87
	LOWES #00433	06/06/2012	$26.73
	LOWES #00433	06/06/2012	$28.87
	KMART 04319	06/06/2012	$4.04
	RITE AID STORE #11582	06/07/2012	$12.83
	KMART 04319	06/06/2012	$21.38
	KMART 04319	06/07/2012	$2.64
	KMART 04319	06/07/2012	$13.90
	KMART 04319	06/12/2012	$21.38
	KMART 04319	06/12/2012	$70.58
	KMART 04319	06/13/2012	$235.97
	KMART 04319	06/13/2012	$13.90
	KMART 04319	06/14/2012	$19.25
	FORMS AND SUPPLY-AOPD	06/18/2012	$157.97
	FORMS AND SUPPLY - AOPD	06/18/2012	$935.22
	FORMS AND SUPPLY - AOPD	06/18/2012	$186.39
	FORMS AND SUPPLY - AOPD	06/20/2012	$748.83
			$2,591.04
WILLIAM RUST	WM SUPERCENTER#1183	06/08/2012	$65.34
	WM SUPERCENTER#1183	06/15/2012	$10.64
	WM SUPERCENTER#1183	06/15/2012	$101.55
	WM SUPERCENTER#1183	06/15/2012	$36.78
			$214.31
YVONE D LIGHTSEY	WM SUPERCENTER#1358	06/05/2012	$418.66
	WM SUPERCENTER#1358	06/14/2012	$691.13
			$1,109.79

Total for MENTAL HEALTH DEPT: $681,882.86

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	RADIOSHACK COR00123729	05/31/2012	$12.28
	SYX TIGERDIRECT.COM	06/03/2012	$521.81
	STAPLES 00103234	05/31/2012	$185.06
	WWW.NEWEGG.COM	06/18/2012	$211.48
	WWW.NEWEGG.COM	06/19/2012	$112.50
	SYX TIGERDIRECT.COM	06/20/2012	$259.99
			$1,303.12
ALAN CLAYTON	OFFICE DEPOT #332	05/31/2012	$149.79
	AMAZON MKTPLACE PMTS	06/01/2012	$85.50
	INKXPRO.COM	06/06/2012	$117.76
	AMAZON MKTPLACE PMTS	06/08/2012	$15.20
	APPLE STORE #R364	06/08/2012	$837.83
	ZUMA OFFICE SUPPLY	06/06/2012	$63.20
	AWL PEARSON EDUCATION	06/13/2012	$26.71
	AWL PEARSON EDUCATION	06/13/2012	$7.49
	APL APPLE ITUNES STORE	06/20/2012	$29.99
	APL APPLE ITUNES STORE	06/21/2012	$9.98
	APPLE STORE #R364	06/24/2012	$99.00
	Amazon.com	06/27/2012	$95.92
	VZWRLSS IVR VE	06/28/2012	$554.08
	Amazon.com	06/28/2012	$414.49
			$2,506.94
ALAN GRIER	SOCIETY OF PLASTIC ENG	06/02/2012	$144.00
	LFI SERVICE INC	06/01/2012	$685.55
	PRECISION SUPPLY CO.	06/05/2012	$81.41
	PRECISION SUPPLY CO.	06/06/2012	$10.08
	NATIONAL INSTITUTE FOR ME	06/04/2012	$140.00
	ECOTECH MACHINERY INC.	06/08/2012	$456.75
	PRECISION SUPPLY CO.	06/12/2012	$20.00
			$1,537.79
ALFIE MINCY	PAYPAL SAEOPP INC	06/15/2012	$395.00
			$395.00
ALICE SHERRY	LOWES #01064	06/05/2012	$6.91
	LOWES #01064	06/07/2012	$27.78
	RL Express Car Wash	06/08/2012	$135.00
	SMITH & JONES JANITORI	06/14/2012	$384.88
	SOUTHEASTERN PAPER GROUP	06/23/2012	$763.28
	WAPER INC	06/22/2012	$946.53
	SMITH & JONES JANITORI	06/25/2012	$256.15
	ANDURAN INC	06/26/2012	$184.60
			$2,705.13
AMY SCULLY	PAYPAL SCMIDLANDSC	06/07/2012	$50.00
	AXZO PRESS LLC	06/08/2012	$919.34
	OFFICE DEPOT #2127	06/24/2012	$9.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$978.96
ANDREA HARGREAVES	STAPLS9228773243000	06/08/2012	$914.75
	ALLEGRA PRINTIMAGING	06/11/2012	$949.79
			$1,864.54
ANN POULOS	FEDEX 409706392	06/10/2012	$50.04
	FEDEX 410184262	06/18/2012	$51.35
	FEDEX 410610643	06/24/2012	$25.65
	ADOBE SYSTEMS, INC.	06/26/2012	$119.00
	ADOBE SYSTEMS, INC.	06/26/2012	$119.00
			$365.04
ARTHUR BROWN	WHOLESALE INDUSTRIAL ELEC	06/05/2012	$74.89
	STAPLES 00103911	06/18/2012	$4.95
	WHOLESALE INDUSTRIAL ELEC	06/21/2012	$239.92
	STAPLES 00103911	06/27/2012	$60.09
			$379.85
BARBARA MOONEYHAN	AT&T DATA	06/01/2012	$30.00
	ATTM 820223541 NBI	06/06/2012	$121.11
	HEARTLAND AMERICA	06/07/2012	$29.99
	KILLER TRACKS	06/20/2012	$1,220.00
			$1,401.10
BARRY CONELLY	NAPA STORE 1015002	06/04/2012	$10.68
	WW GRAINGER	06/26/2012	$169.17
	NAPA STORE 1015002	06/27/2012	$7.15
			$187.00
BENJAMIN SAMPLES	CLARK POWELL ASSOCIATES	05/31/2012	$872.56
	ATTM 287023482104NBI	06/05/2012	$92.50
	CABLE & CONNECTIONS INC	06/19/2012	$326.35
	CABLE & CONNECTIONS INC	06/25/2012	$51.09
			$1,342.50
BETH RICKENBAKER	LOWES #00499	06/13/2012	$192.30
			$192.30
BOB STANSILL	SLR SERVICE CO LLC	05/30/2012	$500.00
	LOWES #00499	05/31/2012	$4.09
	PRICE'S BLOCK & BRICK	06/06/2012	$223.79
	LOWES #00499	06/08/2012	$15.69
	W.P.LAW, INC	06/11/2012	$19.36
	LOWES #00499	06/12/2012	$10.24
	LOWES #00499	06/18/2012	$7.94
	COOPERS NURSERY	06/19/2012	$26.75
	PALMETTO LAWN & LEISURE	06/18/2012	$83.56
	LOVETT WELL PUMP REPAIR	06/19/2012	$600.00
	ALEX'S NURSERY INC	06/20/2012	$406.94
	W.P.LAW, INC	06/25/2012	$134.32
	LOWES #00499	06/27/2012	$7.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	AAROENGINE803-776-6700	06/27/2012	$45.85
			$2,086.47
CALVIN RICHARD	SMITH & JONES JANITOR	06/27/2012	$121.98
			$121.98
CARL CARRAWAY	STAPLES 00103911	06/26/2012	$100.56
			$100.56
CARLTON WALDROP	WW GRAINGER	05/29/2012	$179.04
	RICHLAND INDUSTRIAL	05/31/2012	$29.09
	MCMASTER-CARR	05/31/2012	$157.68
	MCMASTER-CARR	05/31/2012	$237.64
	GATEWAY SUPPLY CP	06/04/2012	$468.49
	GATEWAY SUPPLY CP	06/05/2012	$307.03
	PARTMASTER	06/06/2012	$389.71
	WW GRAINGER	06/04/2012	$179.04
	1140 PERRY MANN	06/06/2012	$33.83
	EQUI PARTS	06/12/2012	$210.91
	NOVA LIGHTING	06/14/2012	$331.70
	NOVA LIGHTING	06/19/2012	$29.43
	1140 PERRY MANN	06/20/2012	$101.68
	THE TRANE COMPANY	06/21/2012	$159.34
	CONTROL MANAGEMENT INC	06/25/2012	$351.77
	ADVANCE AUTO PARTS #7601	06/25/2012	$10.69
			$3,177.07
CARSON CONNER	LOWES #00272	05/31/2012	$329.07
	BRANICK INDUSTRIES INC	06/19/2012	$46.21
	AVI ACQUISITION, LLC	06/26/2012	$951.00
	INTERSTATE ALL BATTERY	06/25/2012	$26.64
			$1,352.92
CATHERINE PITTS	PAYPAL COLASHRM	06/04/2012	$20.00
	BUILDING PERFORMANCE INST	06/05/2012	$1,750.00
	BUILDING PERFORMANCE INST	06/11/2012	$1,750.00
	BUILDING PERFORMANCE INST	06/21/2012	$1,750.00
	UND-CONTINUING ED01 OF 01	06/22/2012	$525.00
			$5,795.00
CHARLEY ROBINETTE	OSOLIS	06/13/2012	$139.00
	AUTOMATION COMPONENTS INC	06/13/2012	$185.21
	BOB'S ACE HARDWARE INC	06/20/2012	$28.87
	HANDI CLEAN PRODUCTS INC	06/21/2012	$395.11
	TRITEK LLC	06/27/2012	$204.50
	SHEALY & SONS ELECTRIC	06/27/2012	$1,000.00
			$1,952.69
CHAUNTY BONAPARTE	AL AMIR ON MAIN	06/05/2012	$105.51
	TSUNAMI OF COLUMBIA	06/05/2012	$147.74
	DOLRTREE 894 00008946	06/06/2012	$39.17

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHAUNTY BONAPARTE	BLUE MARLIN	06/06/2012	$230.66
	HOBBY LOBBY #323	06/06/2012	$65.56
	DELUCCAS	06/07/2012	$155.36
	FOOD LION #2506	06/10/2012	$16.47
	WING ZONE QPS	06/10/2012	$76.29
	PAPA JOHN'S #0369	06/10/2012	$130.69
	MELLOW MUSHROOM COLUMB	06/24/2012	$141.51
	TRUSTUS THEATRE	06/24/2012	$341.00
			$1,449.96
CINDY ROGERS	Amazon.com	06/06/2012	$182.17
	DELTA AIR 0062306562612	06/11/2012	$403.20
	IUBL CONFERENCE WEB	06/12/2012	$375.00
			$960.37
CLAUDIA MARIE GARDNER	WWW.NEWEGG.COM	06/06/2012	$226.08
	AMAZON MKTPLACE PMTS	06/07/2012	$59.99
	APL APPLE ONLINE STORE	06/10/2012	$887.03
	APL APPLE ONLINE STORE	06/10/2012	$105.93
	WWW.NEWEGG.COM	06/15/2012	$94.95
	Amazon.com	06/21/2012	$528.98
	AMAZON MKTPLACE PMTS	06/26/2012	$18.99
	THE OFFICE PLACE, INC.	06/25/2012	$683.73
	AMAZON MKTPLACE PMTS	06/26/2012	$2.55
			$2,608.23
CLIVE LUGMAYER	PRAXAIR DIST US #863	05/29/2012	$262.03
	MANN TOOL & SUPPLY	06/05/2012	$32.31
	MANN TOOL & SUPPLY	06/05/2012	$32.34
	MANN TOOL & SUPPLY	06/05/2012	$32.35
	MANN TOOL & SUPPLY	06/05/2012	$32.32
	LOWES #00499	06/07/2012	$34.69
	Carolina Tool & Supply	06/11/2012	$96.30
			$522.34
CONNIE DAVIS	STAPLES 00103911	06/18/2012	$425.46
			$425.46
CONNIE HILL	PAYPAL COLASHRM	06/06/2012	$250.00
	RICOH LEGAL DOCUMENT SER	06/06/2012	$446.49
	ADVANCED TRAINING SOUR	06/07/2012	$716.00
	C.P.P INC	06/13/2012	$491.20
	RICOH LEGAL DOCUMENT SER	06/21/2012	$461.38
	OFFICE DEPOT #1214	06/21/2012	$73.74
			$2,438.81
CRYSTAL ROOKARD	Best Buy 00015156	06/12/2012	$64.19
			$64.19
DALE STOKES	SMALL JOBS	05/30/2012	$700.00
	LOWES #01064	06/11/2012	$93.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE STOKES	STAR MASONRY	06/12/2012	$750.00
			$1,543.16
DEBBIE DAVIS	OFFICE DEPOT #2349	06/19/2012	$376.73
			$376.73
DEBORAH TIRADO	ATLANTIC INFORMATION SERV	05/31/2012	$345.00
	POSWORLD.COM	06/01/2012	$1,170.00
	OFFICE DEPOT #1214	06/05/2012	$641.99
	OFFICE DEPOT #1214	06/06/2012	$463.72
	OFFICE DEPOT #1165	06/08/2012	$13.77
	OFFICE DEPOT #1214	06/08/2012	$44.88
	OFFICE DEPOT #1214	06/08/2012	$179.75
	OFFICE DEPOT #1214	06/11/2012	$308.15
	GOVERNMENT FINANCE OFFIC	06/18/2012	$700.00
			$3,867.26
DERRAH CASSIDY	YAHOO! TRAVEL	06/01/2012	$13.98
	UNITED AIR 0167065508263	06/01/2012	$481.60
	UNITED AIR 0167065508264	06/01/2012	$481.60
			$977.18
DIANE CARR	OFFICE DEPOT #1214	06/05/2012	$109.13
	OFFICE DEPOT #1214	06/06/2012	$454.74
	DMI DELL HIGHER EDUC	06/15/2012	$191.53
	APL APPLE ONLINE STORE	06/22/2012	$1,067.86
	SCANTRON CORPORATION	06/21/2012	$1,377.92
	OFFICE DEPOT #1214	06/21/2012	$192.59
			$3,393.77
DIANE YEOMAN	TECHSMITH CORPORATION	06/02/2012	$213.50
			$213.50
DORETHA GLYMPH	WM SUPERCENTER#1164	06/10/2012	$26.15
	OFFICE DEPOT #2580	06/10/2012	$43.16
	STAPLES 00106567	06/10/2012	$483.51
	OFFICE DEPOT #2580	06/11/2012	$151.93
	STAPLES 00103234	06/16/2012	$332.37
			$1,037.12
ELENA MARTINEZ VIDAL	Bestbuy.com 00009944	06/21/2012	$651.61
	VZWRLSS IVR VE	06/27/2012	$98.20
			$749.81
ELIZABETH GIBBS	PAYPAL SCHIMA	06/04/2012	$500.00
			$500.00
EMILY BURNS	OFFICE DEPOT #2349	06/19/2012	$395.33
			$395.33
GARY CADLE	GRAHL ELECTRIC SUPPLY CO	06/04/2012	$10.17
	I M INDUSTRIAL INC	06/04/2012	$1,311.58
	CONTROL MANAGEMENT INC	06/05/2012	$360.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY CADLE	THE HOME DEPOT 1110	06/06/2012	$6.63
	THE HOME DEPOT 1110	06/13/2012	$1.97
	HD SUPPLY ELEC. #5G	06/14/2012	$458.68
	CE COLUMBIA	06/18/2012	$159.53
	CE COLUMBIA	06/19/2012	$379.85
	THE HOME DEPOT 1110	06/22/2012	$4.04
			$2,692.77
GEORGE HILL	ADVANCED DOOR SYSTEMS	05/31/2012	$1,377.09
	CE COLUMBIA	06/01/2012	$861.26
	CE COLUMBIA	06/20/2012	$1,249.27
	ELLIS FLOORING SALES #44	06/21/2012	$526.57
	CE COLUMBIA	06/26/2012	$1,222.90
			$5,237.09
GERALYNE LOPEZDEVICTORIA	APL APPLE ONLINE STORE	06/01/2012	$32.05
	APL APPLE ONLINE STORE	06/03/2012	$640.93
	APL APPLE ONLINE STORE	06/02/2012	$73.83
	APL APPLE ONLINE STORE	06/02/2012	$41.73
	APL APPLE ONLINE STORE	06/02/2012	$267.45
	ROSS STORES #712	06/11/2012	$80.24
	Best Buy 00014662	06/23/2012	$133.71
	STAPLES 00106567	06/23/2012	$612.58
	WM SUPERCENTER#1164	06/23/2012	$324.11
	WM SUPERCENTER#1164	06/23/2012	$421.45
	WALMART.COM 8009666546	06/25/2012	$63.13
	Bestbuy.com 00009944	06/25/2012	$7.49
	Bestbuy.com 00009944	06/25/2012	$1,164.40
	AMAZON MKTPLACE PMTS	06/28/2012	$239.76
			$4,102.86
GREGORY C LEE	MANN TOOL & SUPPLY	06/01/2012	$313.35
	CLKBANK COM_LDDSEJXT	06/14/2012	$59.90
	MANN TOOL & SUPPLY	06/18/2012	$426.87
	LOWES #00499	06/20/2012	$367.00
	LOWES #00385	06/26/2012	$298.53
			$1,465.65
HART HAYDEN	DMI DELL HIGHER EDUC	06/06/2012	$990.49
	ULTIMATE OFFICE SOLUTION	06/12/2012	$662.94
	ATT BILL PAYMENT	06/25/2012	$104.83
			$1,758.26
HOPE HALL	STAPLES 00103911	06/14/2012	$540.33
			$540.33
IVELISSE ORTIZ-HERNANDEZ	AIRCLEAN SYSTEMS	05/31/2012	$1,022.94
	FISHER SCI ATL	06/26/2012	$37.95
	FISHER SCI ATL	06/26/2012	$46.40
			$1,107.29

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EPLEY	THE OFFICE PLACE, INC.	06/18/2012	$874.19
	THE OFFICE PLACE, INC.	06/19/2012	$956.58
	MIDLANDS TECH COLLEGE	06/20/2012	$10.00
	THE OFFICE PLACE, INC.	06/20/2012	$637.72
	THE OFFICE PLACE, INC.	06/25/2012	$683.73
	THE OFFICE PLACE, INC.	06/26/2012	$683.73
			$3,845.95
JAMES HENSON	ACTION BOLT AND SUPPLY IN	05/31/2012	$9.72
	WW GRAINGER	05/31/2012	$386.10
	BAKER DIST CO 541	05/31/2012	$32.85
	CREGGER COMPANY 30	05/31/2012	$146.02
	CAPITAL SUPPLY OF COLUMBI	06/04/2012	$16.26
	CONTROL MANAGEMENT INC	06/06/2012	$310.09
	ACTION BOLT AND SUPPLY IN	06/06/2012	$31.26
	WW GRAINGER	06/08/2012	$375.01
	BEARING DISTRIBUTORS INC	06/12/2012	$59.47
	SIMPLEX GRINNELL WEB P	06/13/2012	$479.36
	LOWES #01064	06/14/2012	$96.90
	SIMPLEX GRINNELL WEB P	06/14/2012	$247.14
	ZEE SERVICE 07355142	06/14/2012	$48.73
	ELLIS FLOORING SALES #44	06/21/2012	$39.73
			$2,278.64
JAMES WAYMYERS	1140 PERRY MANN	06/04/2012	$209.72
	PARTMASTER	06/06/2012	$323.23
	1140 PERRY MANN	06/08/2012	$213.79
	WWW.BMTMICRO-INFO.COM	06/27/2012	$24.73
			$771.47
JAN OLIVER	CAROLINA BIOLOGICAL SUPPL	05/31/2012	$103.90
	WARD'S NATURAL SCIENCE	06/04/2012	$24.84
	AMAZON MKTPLACE PMTS	06/12/2012	$212.77
	APL APPLE ONLINE STORE	06/13/2012	$1,496.93
	AMAZON MKTPLACE PMTS	06/13/2012	$45.39
	APL APPLE ONLINE STORE	06/15/2012	$100.00
	WARD'S NATURAL SCIENCE	06/14/2012	$123.21
	AMAZON MKTPLACE PMTS	06/14/2012	$29.95
	WM SUPERCENTER#1183	06/14/2012	$127.74
	SQ ASM PRESS	06/19/2012	$944.70
	AMAZON MKTPLACE PMTS	06/26/2012	$117.85
	Amazon.com	06/26/2012	$428.16
	OFFICE MAX	06/26/2012	$434.40
			$4,189.84
JANET WALKER	Amazon.com	06/21/2012	$417.99
	Amazon.com	06/21/2012	$89.98
	Amazon.com	06/21/2012	$19.99
	PLANNER PADS CO	06/25/2012	$207.30

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$735.26
JANICE BROOM	STAPLES 00103911	06/08/2012	$34.03
	STAPLES 00103911	06/22/2012	$73.80
			$107.83
JANICE JAKE	IUBL CONFERENCE WEB	06/13/2012	$375.00
	DELTA AIR 0062306414456	06/12/2012	$403.20
			$778.20
JENNIFER BERRY	SHRM ORG	06/02/2012	$180.00
			$180.00
JENNIFER PANTER	FORMS AND SUPPLY - AOPD	06/12/2012	$306.41
	MAJOR BUSINESS MACHINES	06/21/2012	$271.78
	CORRUGATED CONTAINERS INC	06/22/2012	$428.00
	POLLOCK COMPANY	06/22/2012	$33.63
	FORMS AND SUPPLY - AOPD	06/25/2012	$200.79
			$1,240.61
JO PROSSER	HALLMARK BUSINESS EXP	06/05/2012	$477.92
	HALLMARK BUSINESS EXP	06/05/2012	$111.00
	FRANKLINCOVEYPRODUCTS	06/11/2012	$63.08
	COLUMBIA VEND 75059022	06/14/2012	$70.62
	NCCET	06/20/2012	$320.00
	FAIRFIELD COUNTY CHAMBE	06/22/2012	$103.00
	FAIRFIELD COUNTY CHAMBE	06/25/2012	$25.75
	FAIRFIELD COUNTY CHAMBE	06/26/2012	$25.75
	AMERICAN AI 0017072173789	06/27/2012	$250.10
			$1,447.22
JOHN A WHITE	CABLE & CONNECTIONS INC	06/06/2012	$26.75
			$26.75
JOHN LEIGHTY	WWW.NEWEGG.COM	05/31/2012	$183.89
	BUILDING PERFORMANCE INST	06/01/2012	$1,750.00
	PIEDMONT TECHNICAL	06/05/2012	$1,220.00
	Camelot Print & Copy Cent	06/06/2012	$724.31
	ACCUDATA MAILING SOLUTION	06/07/2012	$330.76
	LULU PRESS INC	06/13/2012	$1,563.74
			$5,772.70
JOHN MABELITINI	CPS TECHNOLOGIES, INC.	06/04/2012	$614.07
	LOWES #00499	06/11/2012	$74.86
	LOWES #00499	06/13/2012	$16.03
	TRIANGLE SAFE	06/26/2012	$30.00
	LOWES #00499	06/28/2012	$66.88
			$801.84
JOSEPH CROFT	FREEMAN GRAPHIC SYSTEM	05/30/2012	$719.99
	CAROLINA MADE INC	06/07/2012	$166.71
			$886.70

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE AUSTIN	OFFICE DEPOT #332	06/14/2012	$530.13
	WM SUPERCENTER#1183	06/15/2012	$68.22
	CHICK-FIL-A #02289	06/19/2012	$122.30
			$720.65
KACI GREENE	PAYPAL JENNIFER	06/21/2012	$642.00
	ALPHABETSIGNS	06/21/2012	$324.94
	ANDREWS BUSINESS SERVI	06/21/2012	$426.58
			$1,393.52
KAREN RIDDLE	CTC CONSTANTCONTACT.COM	06/01/2012	$160.00
			$160.00
KATHERINE FOX	BARTLETTMICS.COM	05/31/2012	$411.30
	AMAZON MKTPLACE PMTS	06/02/2012	$91.32
	AMAZON MKTPLACE PMTS	06/01/2012	$93.93
	AMAZON MKTPLACE PMTS	06/01/2012	$47.49
	PRODUCTION ADVANTAGE INC	06/01/2012	$316.05
	AMAZON MKTPLACE PMTS	06/04/2012	$109.35
	AMAZON MKTPLACE PMTS	06/04/2012	$119.49
	AMAZON MKTPLACE PMTS	06/06/2012	$107.44
	AMAZON MKTPLACE PMTS	06/06/2012	$372.39
	VZWRLSS IVR VW	06/08/2012	$80.57
	AMAZON MKTPLACE PMTS	06/15/2012	$32.48
	FEDEX 468682215147888	06/23/2012	$18.61
	STAPLES 00106567	06/21/2012	$170.71
	CVS PHARMACY #5549 Q03	06/22/2012	$6.40
	FEDEX 078056058899	06/24/2012	$5.34
	CVS PHARMACY #5549 Q03	06/24/2012	$48.12
	LOWES #00385	06/26/2012	$50.88
	PRODUCTION ADVANTAGE INC	06/28/2012	$308.25
			$2,390.12
KATHY DINKINS	LIBRARY ADVANTAGE	06/06/2012	$625.00
	HIGHSMITH LLC	06/07/2012	$150.60
	BRODART SUPPLIES	06/08/2012	$192.08
	INTERFACE ELECTRONICS INC	06/13/2012	$1,500.00
	SMITH RUBBER STAMP & SEAL	06/18/2012	$62.07
	UNITED LASER	06/19/2012	$184.04
	INTERFACE ELECTRONICS INC	06/26/2012	$184.90
			$2,898.69
KATHY PATNAUDE	510159162107577	06/25/2012	$48.45
			$48.45
KEITH OSTRANDER	GRAYBAR ELECTRIC COMPANY	05/31/2012	$76.65
	GRAYBAR ELECTRIC	06/01/2012	$336.71
	1000BULBS.COM	06/05/2012	$609.76
	FRANKLIN D PLUMBING	06/11/2012	$300.00
	1000BULBS.COM	06/15/2012	$475.86

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEITH OSTRANDER	LOWES #00499	06/21/2012	$11.86
			$1,810.84
KIM BOATRIGHT	DELTA AIR 0062307258306	06/14/2012	$10.00
	VZWRLSS IVR VE	06/21/2012	$64.63
	DELTA AIR 0062307521291	06/22/2012	$10.00
	DELTA AIR 0062307521290	06/22/2012	$10.00
	DELTA AIR 0062307521289	06/22/2012	$10.00
	DELTA AIR 0062307947048	06/22/2012	$10.00
			$114.63
KIMBERLY ADAMS COCHRAN	OFFICE DEPOT #1214	05/30/2012	$292.10
	OFFICE DEPOT #1214	05/30/2012	$27.82
	OFFICE DEPOT #1214	06/01/2012	$79.65
	OFFICE DEPOT #1214	06/08/2012	$16.00
	OFFICE DEPOT #332	06/07/2012	$859.15
	OFFICE DEPOT #1214	06/07/2012	$169.08
	OFFICE DEPOT #1214	06/08/2012	$85.59
			$1,529.39
KRISTINE NEWTON	GODADDY.COM	06/10/2012	$64.97
	CDW GOVERNMENT	06/19/2012	$711.82
			$776.79
LAUREN EMMER	STAPLES 00106567	05/30/2012	$97.04
			$97.04
LEANNE MUNN	STAPLES 00103911	06/11/2012	$125.02
	STAPLES 00103911	06/12/2012	$326.00
	STAPLES 00103911	06/15/2012	$55.73
	WM SUPERCENTER#1286	06/15/2012	$144.11
	STAPLES 00103911	06/25/2012	$330.65
			$981.51
LINDA WYATT	STAPLES 00103911	06/19/2012	$37.46
			$37.46
LINDSAY GYLES	HENRY SCHEIN	05/11/2012	$126.33
			$126.33
LYNN VANDIJK	MCDAVID	05/31/2012	$38.41
	BEST PRICED PRODUCTS	06/13/2012	$154.52
			$192.93
M MELISSA CHEEKS	STAPLES 00103911	06/27/2012	$287.62
			$287.62
MARCIA MEDWAY	PASCO SCIENTIFIC	06/09/2012	$1,490.80
	VZWRLSS APOCC VISE	06/26/2012	$74.64
	BOUND TREE MEDICAL LLC	06/27/2012	$40.60
			$1,606.04
MARK DREW	LOWES #00499	06/04/2012	$21.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK DREW	OFFICE DEPOT #332	06/20/2012	$39.56
			$60.92
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	06/05/2012	$20.00
			$20.00
MARY THOMAS	SYX GLOBALINDUSTRIALEQ	06/08/2012	$971.27
	SYX GLOBALINDUSTRIALEQ	06/11/2012	$971.27
	OFFICE DEPOT #2196	06/15/2012	$707.24
			$2,649.78
MAUREN KREINER	ASTUTETECH	06/13/2012	$214.00
	SC.GOV	06/14/2012	$151.00
			$365.00
MELISSA COLLINS	STAPLS9229210445000	06/22/2012	$106.70
			$106.70
MELISSA J0NES	STAPLS9228949550000	06/14/2012	$77.35
	STAPLES 00103911	06/18/2012	$27.37
			$104.72
MELVIN HAWKINS	Intuit QuickBooks	06/02/2012	$690.00
			$690.00
MICHAEL ZANFARDINO	PLAYSTREAM INC	06/04/2012	$115.50
	ATTM 835785303 NBI	06/05/2012	$92.50
	TREEHOUSEISLANDINC	06/09/2012	$49.00
	APL APPLE ITUNES STORE	06/17/2012	$0.69
			$257.69
MIKE BUSH	ROSE TALBERT	05/31/2012	$116.41
	SOUTHEASTERN PAPER GROUP	06/02/2012	$1,434.48
	VERIZON WRLS P2099-01	06/04/2012	$40.10
	WAPER INC	06/05/2012	$1,494.79
	SMALL JOBS	06/04/2012	$1,300.00
	PARTMASTER	06/07/2012	$515.41
	SMITH & JONES JANITORI	06/06/2012	$92.09
	SMITH & JONES JANITORI	06/06/2012	$405.74
	BONITZ INC	06/08/2012	$247.00
	IMAGE TEXTILES	06/12/2012	$81.00
	PCI SAMMONS PRESTON	06/12/2012	$152.90
	CTC SUPPLIES	06/13/2012	$63.61
	FEED BARN AND GARDEN SHOP	06/13/2012	$38.68
	LOWES #00499	06/18/2012	$82.56
	DADE PAPER & BAG - ATLA	06/18/2012	$114.53
	ROSE TALBERT	06/21/2012	$79.42
	SMITH & JONES JANITORI	06/21/2012	$192.60
	SMALL JOBS	06/25/2012	$300.00
			$6,751.32
MORRIS LEWIS	XEROX CORPORATION/RBO	06/18/2012	$239.63

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MORRIS LEWIS	ABC OFFICE	06/19/2012	$294.58
			$534.21
MYRON CHAMBLISS	STAPLES 00103911	06/11/2012	$62.99
			$62.99
NANCY PEDERSEN	PIGGLY WIGGLY 070	05/31/2012	$8.06
	BI-LO 282	06/10/2012	$13.60
	TARGET 00019232	06/08/2012	$24.21
	PIGGLY WIGGLY 070	06/12/2012	$32.34
	PUBLIX 067	06/14/2012	$107.64
	CAROLINA CAFE AND CATERIN	06/14/2012	$275.22
	PIGGLY WIGGLY 070	06/23/2012	$5.09
	TARGET 00019232	06/23/2012	$32.28
	CROSSINGS DELI, LLC	06/26/2012	$112.46
	GREATER COLUMBIA CHAMBER	06/26/2012	$50.00
			$660.90
NICK HALLMAN	STAPLES 00103911	06/09/2012	$11.76
	CSITECHNOLO	06/21/2012	$48.65
	CSITECHNOLO	06/25/2012	$568.17
			$628.58
PAM MCPHERSON	WORLDPOINT ECC	06/01/2012	$838.35
	WORLDPOINT ECC	06/07/2012	$254.45
	WORLDPOINT ECC	06/14/2012	$1,182.33
	SOCIETY OF DIAGNOSTIC	06/14/2012	$495.00
			$2,770.13
PATRICIA EARN	ARTHUR L DAVIS PUBLISHIN	06/05/2012	$525.60
	SOMETHING SPECIAL FLOWERS	06/06/2012	$171.20
	SCANTRON CORPORATION	06/06/2012	$969.00
	WKH LIPPINCOTT WMS/WIL	06/12/2012	$511.46
	WKH LIPPINCOTT WMS/WIL	06/12/2012	$463.31
	SCANTRON CORPORATION	06/12/2012	$210.00
	SLACK MEDICAL PUBLICATION	06/14/2012	$387.00
	SCANTRON CORPORATION	06/13/2012	$67.83
	PESI HEALTHCARE	06/21/2012	$845.00
	NAT'L CNCL ST BRDS NRS	06/20/2012	$175.00
	MEDCOM TRAINEX	06/22/2012	$543.36
			$4,868.76
PATRICK WRIGHT	VERIZON WRLS 0390801	05/30/2012	$104.31
	VZWRLSS APOCC VISE	06/17/2012	$79.76
	CABLESANDKITS	06/18/2012	$477.70
	CDW GOVERNMENT	06/19/2012	$1,452.85
	AMAZON MKTPLACE PMTS	06/28/2012	$23.02
			$2,137.64
PAUL BRUNSON	HEAT TRANSFER SALES	06/01/2012	$129.49
	BEARING DISTRIBUTORS INC	06/04/2012	$56.61

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	LOWES #01064	06/05/2012	$31.91
	HEAT TRANSFER SALES	06/07/2012	$175.50
	CITY ELECTRIC REPAIR INC	06/07/2012	$367.75
	NOVA LIGHTING	06/11/2012	$428.00
	NOVA LIGHTING	06/11/2012	$428.00
	PARTMASTER	06/12/2012	$90.42
	EMERGENCY LIGHTS CO.	06/14/2012	$319.72
	CLOTHING WORLD INC	06/13/2012	$332.66
	FASTENAL COMPANY01	06/13/2012	$282.85
	STAPLES 00103911	06/13/2012	$189.35
	HD SUPPLY ELEC. #5G	06/15/2012	$176.79
	FASTENAL COMPANY01	06/19/2012	$95.56
	RICHLAND INDUSTRIAL	06/19/2012	$30.52
	RICHLAND INDUSTRIAL	06/19/2012	$41.25
	TRAYCO OF SC INC	06/19/2012	$270.93
	BAKER DIST CO 576	06/20/2012	$173.74
	PARTMASTER	06/20/2012	$157.63
	CE COLUMBIA	06/25/2012	$344.79
	CAROLINA'S RIGGING	06/26/2012	$267.50
	LOWES #01064	06/27/2012	$17.90
	LOWES #01064	06/28/2012	$274.95
	THE TRANE COMPANY	06/27/2012	$153.00
			$4,836.82
PERMELIA LUONGO	STAPLS9229183901000	06/22/2012	$74.89
			$74.89
PHILIP LOWN	238 C-K COLUMBIA	05/31/2012	$152.36
	KELE INC	06/01/2012	$80.60
	WW GRAINGER	06/01/2012	$107.69
	WHALEY FOODSERVICE	06/05/2012	$10.19
	WHALEY FOODSERVICE	06/05/2012	$108.59
	LOWES #00499	06/06/2012	$66.12
	LOWES #00499	06/08/2012	$4.79
	THE TRANE COMPANY	06/09/2012	$117.97
	THE TRANE COMPANY	06/09/2012	$217.96
	LOWES #00499	06/13/2012	$9.61
	SHEALY ELECT 803-227-0599	06/13/2012	$71.48
	238 C-K COLUMBIA	06/18/2012	$222.90
	LOWES #00499	06/19/2012	$19.40
	LOWES #00499	06/20/2012	$26.73
	GRAHL ELECTRIC SUPPLY CO	06/27/2012	$99.04
	LOWES #00499	06/27/2012	$26.73
	EPTING DISTRIBUTORS IN	06/27/2012	$91.27
			$1,433.43
RAMA OLSON	DIGILENT, INC.	06/06/2012	$815.90
			$815.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GARNETT	JONES SCHOOL SUPPL	05/31/2012	$644.00
	COLUMBIA POWER SPORTS	06/07/2012	$123.35
	COLUMBIA POWER SPORTS	06/22/2012	$43.74
			$811.09
REBECCA JOHNSON	STAPLES 00106567	06/15/2012	$33.14
	SURVEYMONKEY.COM	06/21/2012	$24.00
	NATIONAL COLLEGE TESTING	06/25/2012	$210.00
			$267.14
REBECCA TAYLOR	WWW.LINKEDIN.COM	06/01/2012	$28.74
	FACEBOOK.COM USG2422DA	06/01/2012	$6.90
	HOOTSUITE MEDIA INC.	06/07/2012	$5.99
	WWW.LINKEDIN.COM	06/07/2012	$49.68
	THE HERALD INDEPENDENT	06/14/2012	$267.12
	WWW.LINKEDIN.COM	06/13/2012	$54.49
	INTEGRATED MEDIA PUB	06/14/2012	$1,400.00
	STAPLS9229010730000	06/16/2012	$228.66
	THE FREE TIMES	06/14/2012	$500.00
	THE STATE NEWSPAPER	06/14/2012	$1,393.74
	WWW.LINKEDIN.COM	06/19/2012	$49.99
	WWW.LINKEDIN.COM	06/26/2012	$63.65
			$4,048.96
REGINA GILLYARD	OFFICE DEPOT #2580	06/01/2012	$130.24
	MOTOROLA, INC. - ONLINE	06/22/2012	$401.18
	MOTOROLA, INC. - ONLINE	06/22/2012	$394.98
	LABELMASTER	06/25/2012	$51.30
			$977.70
RHONDA GREGO	STAPLS9228767926000	06/08/2012	$877.24
	STAPLES 00103911	06/19/2012	$316.62
	STAPLS9229129312000	06/22/2012	$643.81
			$1,837.67
RICHARD HURST	HARBOR FREIGHT TOOLS 103	06/01/2012	$101.64
	SPECTRUM TECHNIQUES LLC	06/07/2012	$393.00
			$494.64
RICHARD PARKER	WM SUPERCENTER#0634	06/07/2012	$12.65
			$12.65
ROBERT STUESSY	STAPLES 00103911	06/25/2012	$32.08
			$32.08
ROBIN GLOVER	STAPLES 00103911	05/30/2012	$1.48
	Sparkle Car Wash	06/07/2012	$15.95
			$17.43
ROCHELLE DANIELS	PAYPAL SOUTHCAROLI	06/18/2012	$150.00
			$150.00
RON TROUTMAN	RL Express Car Wash	06/11/2012	$100.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$100.00
RONALD D HILDRETH	NNG NING INC	06/26/2012	$24.95
			$24.95
RUTH GILBERT	CAN CANONBUSSOL CBS	06/12/2012	$374.84
			$374.84
SARA TRICE	NATL ASSOC OF CLGE & EMP	06/05/2012	$400.00
	SOACE	06/05/2012	$110.00
			$510.00
SHARON NASH	WM SUPERCENTER#1183	06/15/2012	$30.28
			$30.28
SHAWN CARRAWAY	DMI DELL HIGHER EDUC	06/01/2012	$282.44
	OTTERBOX	06/05/2012	$1,443.70
	SYX TIGERDIRECT.COM	06/08/2012	$524.85
			$2,250.99
SHICKRE SABBAGHA	OFFICE DEPOT #2349	05/30/2012	$298.49
	AMAZON MKTPLACE PMTS	06/12/2012	$290.47
	AMAZON MKTPLACE PMTS	06/13/2012	$350.80
	AMAZON MKTPLACE PMTS	06/14/2012	$347.90
	AMAZON MKTPLACE PMTS	06/13/2012	$238.00
	AMAZON MKTPLACE PMTS	06/13/2012	$534.74
	AMAZON MKTPLACE PMTS	06/13/2012	$68.86
	AMAZON MKTPLACE PMTS	06/13/2012	$284.00
	Amazon.com	06/14/2012	$323.54
	Amazon.com	06/15/2012	$463.16
	AMAZON MKTPLACE PMTS	06/18/2012	$599.94
	AMAZON MKTPLACE PMTS	06/19/2012	$203.95
	Amazon.com	06/19/2012	$129.28
			$4,133.13
SHIRLEY GODSHALL	WM SUPERCENTER#0881	05/31/2012	$85.93
	ROCKHURST UNIVERS01 OF 01	06/06/2012	$139.00
			$224.93
SINITRA JOHNSON	UNIVERSITY OF S CAR	05/31/2012	$165.00
	OFFICE DEPOT #332	05/30/2012	$75.96
	WM SUPERCENTER#1183	06/04/2012	$57.73
	BEEZERS	06/04/2012	$5.53
	BEEZERS	06/04/2012	$64.24
	CALIFORNIA DREAMING COL	06/04/2012	$165.99
	IF ITS PAPER	06/05/2012	$19.25
	ZOE'S KITCHEN 1007	06/06/2012	$99.74
	Amazon.com	06/07/2012	$212.45
	HOBBY LOBBY #323	06/08/2012	$79.12
	OFFICE DEPOT #332	06/07/2012	$149.58
	Amazon.com	06/10/2012	$10.20
	CHICK-FIL-A #02569	06/08/2012	$62.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SINITRA JOHNSON	Atlanta Bread Company	06/07/2012	$101.60
	DOLRTREE 894 00008946	06/08/2012	$44.94
	SQ AFRESH! DELIVERY	06/11/2012	$104.38
	FUDDRUCKERS	06/12/2012	$413.04
	HOBBY LOBBY #323	06/12/2012	$23.76
	TARGET 00013193	06/13/2012	$52.77
	ROYAL Z LANES	06/13/2012	$272.00
	Best Buy 00002642	06/17/2012	$1,134.14
	CROMERS	06/14/2012	$38.38
	SC STATE MUSEUM	06/15/2012	$210.00
	MICHAELS #2113	06/17/2012	$14.54
	SQ AFRESH! DELIVERY	06/18/2012	$52.19
	OFFICE DEPOT #2196	06/22/2012	$143.57
	INSOMNIA COOKIESSOUTH	06/27/2012	$84.94
	WM SUPERCENTER#1183	06/28/2012	$47.38
	DOLRTREE 894 00008946	06/27/2012	$24.87
	HOBBY LOBBY #323	06/27/2012	$63.56
			$3,992.85
STEPHANIE JOYNER	STAPLS9228514165000	05/31/2012	$106.99
	BAKER DIST CO 541	05/30/2012	$1,326.37
	CCP-COLUMBIA 01 OF 01	06/05/2012	$242.00
	OFFICE DEPOT #1214	06/05/2012	$10.69
	Bestbuy.com 00009944	06/06/2012	$106.99
	INTUIT QUICKEN	06/07/2012	$85.59
	OFFICE DEPOT #1214	06/06/2012	$149.79
			$2,028.42
STEVE ROBERSON	CABLE & CONNECTIONS INC	05/30/2012	$278.20
	CSC - 1969	06/01/2012	$83.46
	CSC - 1969	06/06/2012	$194.74
	CSC - 1969	06/08/2012	$83.46
	CSC - 1969	06/20/2012	$834.60
	CABLE & CONNECTIONS INC	06/27/2012	$754.35
			$2,228.81
STEVEN MOSER	SMALL JOBS	06/05/2012	$500.00
	ARS OF SC/RESCUE ROOTER	06/06/2012	$1,089.95
	SMALL JOBS	06/05/2012	$300.00
	Best Buy 00002642	06/11/2012	$106.99
	DEAN COOKE AND CO	06/12/2012	$70.00
	TRITEK LLC	06/14/2012	$204.50
	MAINTENANCE X 3	06/15/2012	$270.03
	SMALL JOBS	06/19/2012	$800.00
	LOWES #00385	06/22/2012	$27.18
	ARS OF SC/RESCUE ROOTER	06/25/2012	$223.00
			$3,591.65
SUSAN FAILE	STAPLES 00103911	06/11/2012	$87.71

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN FAILE	HP HOME STORE	06/25/2012	$654.82
	STAPLS9229298186000	06/26/2012	$118.62
			$861.15
SUSAN HOUCK	JONES SCHOOL SUPPL	06/19/2012	$68.35
			$68.35
TAMARA MCDANIEL	LANDS END BUS OUTFITTERS	06/12/2012	$32.05
	123SIGNUP	06/11/2012	$15.00
			$47.05
TED HUFF	HARBOR FREIGHT TOOLS 103	06/11/2012	$55.59
	LOWES #00433	06/12/2012	$69.77
	SHUMAN OWENS SUPPLY CO	06/13/2012	$35.67
	GUARANTEED SUPPLY CO OF S	06/13/2012	$29.53
	COLUMBIA WINAIR CO	06/13/2012	$111.28
	ABC SUPPLY 0044	06/13/2012	$41.12
	STAPLES 00103234	06/12/2012	$129.40
	THE HOME DEPOT 1110	06/13/2012	$108.85
	TUCKER MATERIALS OF COLUM	06/18/2012	$46.01
	LOWES #00433	06/19/2012	$56.38
	CORPORATE CONCEPTS INC	06/26/2012	$392.58
	SIGNS BY TOMORROW	06/25/2012	$34.69
	THE HOME DEPOT 1110	06/25/2012	$98.05
			$1,208.92
TERRY HILL	LOWES #03026	05/31/2012	$9.92
	JOHN DEERE LANDSCAPES525	06/08/2012	$71.07
	LOWES #00433	06/11/2012	$57.81
	LOWES #00433	06/15/2012	$21.60
	W.P.LAW, INC #4	06/18/2012	$14.80
	LOWES #00433	06/18/2012	$4.53
	FOOD LION #0053	06/20/2012	$8.99
	AUTOZONE #3830	06/20/2012	$10.29
	YOUNG'S TRUE VALUE	06/20/2012	$7.68
	JOHN DEERE LANDSCAPES525	06/27/2012	$55.88
	LOWES #00433	06/28/2012	$17.08
			$279.65
THERESA HUBBARD	LORICK OFFICE PRODUCTS	06/04/2012	$615.42
	BI-LO 580	06/11/2012	$188.04
	BI-LO 580	06/21/2012	$147.29
			$950.75
THOMAS CHANDLER	VZWRLSS APOCC VISE	06/26/2012	$41.35
			$41.35
TIM MCLELLAN	GARFIELD SIGNS & GRAPHICS	06/01/2012	$550.09
	WM SUPERCENTER#1183	06/07/2012	$3.81
	FASTSIGNS NO 230401	06/12/2012	$119.84
	FASTSIGNS NO 230401	06/12/2012	$202.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM MCLELLAN	ADVANCED DOOR SYSTEMS	06/13/2012	$224.79
	SMALL JOBS	06/20/2012	$700.00
	A & Z CONSTRUCTION PRINTI	06/22/2012	$23.54
	SIMPLEX GRINNELL WEB P	06/25/2012	$495.91
	ADVANCED DOOR SYSTEMS	06/26/2012	$164.13
	FIRST CLASS CONSTRUCTI	06/27/2012	$1,086.75
			$3,571.02
TIMOTHY GARNER	DRI BUSINESS OBJECTS	06/13/2012	$495.00
	IBM SWG 9484230	06/19/2012	$962.47
			$1,457.47
TIMOTHY RAY	BROADCASTING CONCEP	06/11/2012	$53.55
	BROADCASTING CONCEP	06/14/2012	$29.75
	BROADCASTING CONCEP	06/14/2012	$53.55
	BROADCASTING CONCEP	06/26/2012	$53.55
	INF PEOPLESMART.COM	06/28/2012	$14.95
			$205.35
TINA LAPOINT	VUE COMPTIA CERT TEST	06/04/2012	$356.00
	VUE COMPTIA CERT TEST	06/09/2012	$356.00
	VUE COMPTIA CERT TEST	06/09/2012	$178.00
	STAPLES 00106567	06/20/2012	$274.44
	VUE COMPTIA CERT TEST	06/25/2012	$178.00
	NATIONAL COLLEGE TESTING	06/25/2012	$210.00
	VUE COMPTIA CERT TEST	06/26/2012	$178.00
	VUE COMPTIA CERT TEST	06/26/2012	$178.00
			$1,908.44
TODD GAVIN	VZWRLSS APOCC VISE	06/05/2012	$83.54
	ROBERTS BROADCASTING COLU	06/19/2012	$850.00
	ROBERTS BROADCASTING COLU	06/21/2012	$850.00
			$1,783.54
TOM LEDBETTER	SC.GOV	06/02/2012	$109.46
	CULTURAL COUNCIL OF RICH	06/04/2012	$300.00
	SOUTH CAROLINA MANUFAC	06/05/2012	$75.00
	WWW.NEWEGG.COM	06/07/2012	$17.98
	OFFICE DEPOT #2196	06/07/2012	$36.37
	Amazon.com	06/12/2012	$16.79
	USPS458400014729816790	06/19/2012	$5.95
	Amazon.com	06/25/2012	$29.32
	SPRINT STORE #3240	06/25/2012	$21.39
	OFFICE DEPOT #2196	06/25/2012	$43.59
	1800GOFEDEX 10010007	06/27/2012	$76.34
	AMAZON MKTPLACE PMTS	06/28/2012	$41.92
			$774.11
TONY HOUGH	STAPLES 00103911	06/04/2012	$94.66
	WM SUPERCENTER#0634	06/10/2012	$21.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY HOUGH	CELLULAR SALES EC-GF	06/20/2012	$26.70
			$142.76
TRINAI WHITE	SCDOR-E SALES	06/07/2012	$21,995.00
			$21,995.00
VANESSA BROWN	WM SUPERCENTER#1164	06/03/2012	$41.88
	WM SUPERCENTER#4379	06/06/2012	$8.65
	VZWRLSS PREPAID PYMNT	06/11/2012	$30.00
	WM SUPERCENTER#4379	06/20/2012	$24.45
	STAPLES 00103911	06/21/2012	$90.22
	BRIDGEWAY SOLUTIONS	06/22/2012	$416.49
	PAYPAL DECOLORESPR	06/26/2012	$300.00
	PAYPAL DECOLORESPR	06/26/2012	$300.00
			$1,211.69
VICKI BERGERSON	DISH NETWORK-ONE TIME	06/01/2012	$40.29
	DISH NETWORK-ONE TIME	06/01/2012	$81.61
	DISH NETWORK-ONE TIME	06/01/2012	$71.00
	DISH NETWORK-ONE TIME	06/01/2012	$40.29
	DISH NETWORK-ONE TIME	06/01/2012	$40.29
	DISH NETWORK-ONE TIME	06/01/2012	$40.29
	DISH NETWORK-ONE TIME	06/01/2012	$40.29
	CLARK POWELL ASSOCIATES	06/04/2012	$145.99
	STAPLS9228645065000	06/05/2012	$39.47
	PURELAND SUPPLY LLC	06/05/2012	$657.90
	CLARK POWELL ASSOCIATES	06/15/2012	$991.03
	STAPLS9229208413000	06/22/2012	$414.95
	VZWRLSS PRPAY AUTOPAY	06/24/2012	$30.00
	WHOLESALE INDUSTRIAL ELEC	06/25/2012	$128.82
	DISH NETWORK-ONE TIME	06/26/2012	$40.29
	DISH NETWORK-ONE TIME	06/26/2012	$40.29
	DISH NETWORK-ONE TIME	06/26/2012	$40.29
	DISH NETWORK-ONE TIME	06/26/2012	$71.00
	DISH NETWORK-ONE TIME	06/26/2012	$40.29
	DISH NETWORK-ONE TIME	06/26/2012	$71.00
	STAPLS9229336846000	06/27/2012	$431.72
	DISH NETWORK-ONE TIME	06/26/2012	$40.29
			$3,537.39
WILFRED JEFFCOAT	STAPLES 00103911	06/13/2012	$52.84
			$52.84
WILLIAM P MORRIS	NATIONAL ASSN OF W	05/31/2012	$50.00
	PAPERCLIP COMMUNICATIONS	06/08/2012	$279.00
	AMAZON MKTPLACE PMTS	06/08/2012	$32.59
	OFFICE DEPOT #2349	06/19/2012	$356.81
	WWW.INNOVATIVEEDUCATOR	06/20/2012	$345.00
			$1,063.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STILLMAN	FEDEXOFFICE 00021485	06/05/2012	$42.79
	FEDEXOFFICE 00021485	06/05/2012	$42.79
	JOE HENRY CO INC	06/20/2012	$775.22
			$860.80
YOLONDA MARLEY	Amazon.com	06/05/2012	$66.02
	Amazon.com	06/05/2012	$66.02
	AXZO PRESS LLC	06/04/2012	$192.20
	LO TRAINING MATERIALS	06/06/2012	$611.61
	Amazon.com	06/07/2012	$88.40
	Intuit QuickBooks	06/07/2012	$639.60
	LO TRAINING MATERIALS	06/08/2012	$80.50
	Amazon.com	06/18/2012	$261.81
	Amazon.com	06/19/2012	$261.81
	Amazon.com	06/18/2012	$87.27
	Amazon.com	06/19/2012	$87.27
	Amazon.com	06/19/2012	$174.54
	LO TRAINING MATERIALS	06/21/2012	$69.20
	AXZO PRESS LLC	06/21/2012	$219.13
	AXZO PRESS LLC	06/27/2012	$95.04
			$3,000.42

Total for MIDLANDS TECH COLLEGE: $209,400.49

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	CABLE & CONNECTIONS INC	06/01/2012	$9.95
	PAYPAL MIKEONE1	06/04/2012	$60.00
	Best Buy 00014662	06/07/2012	$85.59
	CABLE & CONNECTIONS INC	06/08/2012	$44.94
	LOWES #00499	06/21/2012	$212.93
	OFFICE DEPOT #332	06/21/2012	$60.85
	CABLE & CONNECTIONS INC	06/22/2012	$19.26
	Amazon.com	06/28/2012	$217.39
	ACE HRDWR OF CAYCE LLC	06/28/2012	$36.75
			$747.66
BONNIE MORRAT	CTC CONSTANTCONTACT.COM	06/12/2012	$80.00
	STAPLES 00103234	06/14/2012	$219.59
	OFFICE DEPOT #2349	06/15/2012	$13.90
	INT PEOPLELOOKUP PX	06/19/2012	$19.95
	EZTEXTING COM	06/24/2012	$94.00
			$427.44
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	05/31/2012	$455.82
	GRAHL ELECTRIC SUPPLY CO	06/19/2012	$320.53
			$776.35
CELESTE WSZOLA	MICHAELS #5021	06/04/2012	$11.01
	DOLRTREE 253 00002535	06/04/2012	$16.77
	MICHAELS #2113	06/04/2012	$5.34
	JO-ANN STORE #2172	06/04/2012	$5.34
	DOLRTREE 253 00002535	06/08/2012	$16.05
	WM SUPERCENTER#4379	06/12/2012	$50.47
	DOLRTREE 894 00008946	06/12/2012	$4.28
	KROGER CO 002	06/13/2012	$35.10
	DOLRTREE 253 00002535	06/12/2012	$3.00
	WM SUPERCENTER#1183	06/14/2012	$14.34
	KROGER CO 002	06/14/2012	$14.97
	WM SUPERCENTER#1183	06/15/2012	$6.98
	DOLRTREE 253 00002535	06/15/2012	$5.35
	KROGER CO 002	06/18/2012	$22.29
	KROGER CO 012	06/20/2012	$10.99
	PUBLIX #597	06/20/2012	$16.16
	DOLRTREE 253 00002535	06/20/2012	$16.05
	PUBLIX #656	06/24/2012	$39.12
	PARTY CITY #233	06/23/2012	$9.60
	KROGER CO 002	06/22/2012	$42.90
	DOLRTREE 253 00002535	06/23/2012	$5.35
			$351.46
DAN DOWDEY	S -MART #102	06/07/2012	$45.38
	LOWES #00499	06/18/2012	$47.02
	LOWES #01066	06/20/2012	$116.24
	LOWES #00499	06/24/2012	$5.32

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAN DOWDEY	LOWES #01064	06/24/2012	$199.94
	LOWES #00499	06/26/2012	$100.54
	LOWES #01064	06/28/2012	$128.72
			$643.16
JEFF POWLEY	OFFICE DEPOT #332	06/27/2012	$20.19
			$20.19
JIM STILES	LASER PRINT SERVICE, INC	06/01/2012	$388.95
	WACTOR AND ASSOCIATES	06/18/2012	$92.97
	MAC PAPERS INC	06/20/2012	$1,371.74
	THINKVACUUMS.COM GROUTRA	06/22/2012	$1,014.00
			$2,867.66
LAURIE C BELGER	OFFICE DEPOT #2580	06/05/2012	$12.35
			$12.35
MAJKEN BLACKWELL	SIGN A RAMA	06/11/2012	$491.40
	ADOBE SYSTEMS, INC.	06/22/2012	$754.30
	STAPLES 00103911	06/26/2012	$30.48
			$1,276.18
MICHELLE BAKER	OFFICE DEPOT #2349	06/07/2012	$34.23
	BWC COMPANY	06/15/2012	$107.80
	AMERICAN FIBER AND FINISH	06/18/2012	$178.20
	PRO STAT INC	06/19/2012	$96.95
	AMERICAN FIBER AND FINISH	06/19/2012	$9.92
	UNIV.PROD./LINECO INC.	06/20/2012	$122.28
	UNIV.PROD./LINECO INC.	06/21/2012	$185.45
	UNIV.PROD./LINECO INC.	06/20/2012	$160.75
			$895.58
MIKE FEY	AMAZON MKTPLACE PMTS	06/27/2012	$20.68
			$20.68
PAUL MATHENY	M&M DISTRIBUTORS	06/27/2012	$352.10
			$352.10
RUSSELL LOWERY	ACE HRDWR OF CAYCE LLC	05/31/2012	$6.18
	GRAHL ELECTRIC SUPPLY CO	06/01/2012	$103.37
	ACE HRDWR OF CAYCE LLC	06/08/2012	$21.36
	CITY ART	06/12/2012	$12.59
	CITY ART	06/12/2012	$5.34
	ACE HRDWR OF CAYCE LLC	06/19/2012	$27.81
			$176.65
SCOTTIE ASH	FREDS 00032854	06/04/2012	$4.64
	OFFICE DEPOT #2349	06/11/2012	$13.03
	CAROLINA RETAIL PACKIN	06/12/2012	$100.30
			$117.97
TONIA JOHNSON	WM SUPERCENTER#2214	06/15/2012	$24.47
	WM SUPERCENTER#1183	06/19/2012	$50.55

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$75.02
TUT UNDERWOOD	MTRCH ASSOC. OF SC	06/02/2012	$630.00
	GARDENER PUBLICATIONS	06/01/2012	$246.00
	ALABAMA MOTORCOACH ASSO	06/26/2012	$650.00
			$1,526.00

Total for MUSEUM COMMISSION: $10,286.45

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	WM SUPERCENTER#0642	06/04/2012	$10.67
	W W GRAINGER 916	06/04/2012	$9.02
	PAYPAL MOWTOWNUSAC	06/11/2012	$21.98
	W W GRAINGER 916	06/11/2012	$263.41
	PAYPAL NDEED007	06/21/2012	$18.59
	WM SUPERCENTER#0642	06/20/2012	$49.96
	HERALD OFFICE SUPPLY INC	06/21/2012	$148.50
	WM SUPERCENTER#0642	06/25/2012	$42.98
			$565.11
CAROLYN RUSSELL	BCT SOUTH CAROLINA	06/04/2012	$18.48
	HERALD OFFICE SUPPLY INC	06/07/2012	$8.53
			$27.01
CATHY PELFREY	RICHMOND DAILY JOURNAL	06/06/2012	$24.00
			$24.00
CYNTHIA SELLERS	WALMART.COM 8009666546	05/31/2012	$315.38
	CAREER COMMUNICATIONS,	05/30/2012	$284.40
	BATTERIESPLUS.COM	06/08/2012	$129.45
	DMI DELL K-12 PTR	06/14/2012	$165.84
	HERALD OFFICE SUPPLY INC	06/13/2012	$362.73
			$1,257.80
DONNA CHAVIS	WM SUPERCENTER#0642	05/31/2012	$67.39
			$67.39
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	05/31/2012	$141.13
	ADVANCE AUTO PARTS #5140	05/31/2012	$32.38
	CMC BUILDING SUPPLY INC	06/12/2012	$210.79
	CMC BUILDING SUPPLY INC	06/13/2012	$45.36
	CMC BUILDING SUPPLY INC	06/13/2012	$9.34
	CMC BUILDING SUPPLY INC	06/14/2012	$15.06
	CMC BUILDING SUPPLY INC	06/14/2012	$20.64
	CMC BUILDING SUPPLY INC	06/14/2012	$31.14
	CMC BUILDING SUPPLY INC	06/14/2012	$18.31
	CMC BUILDING SUPPLY INC	06/18/2012	$6.33
	CMC BUILDING SUPPLY INC	06/18/2012	$49.30
	CMC BUILDING SUPPLY INC	06/19/2012	$14.75
	AUTOZONE # 4873	06/20/2012	$11.32
	CMC BUILDING SUPPLY INC	06/26/2012	$51.71
	CMC BUILDING SUPPLY INC	06/26/2012	$34.47
	TIRES PLUS	06/27/2012	$21.43
			$713.46
PERRY JOHNSON	BUY.COM	06/14/2012	$10.99
	Audible	06/18/2012	$27.99
	AMERILAM SUPPLY GROUP	06/20/2012	$253.10
	BUY.COM	06/25/2012	$14.99
			$307.07

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA OLIVER	WM SUPERCENTER#0642	06/07/2012	$26.62
	DELL SALES & SERVICE	06/13/2012	$59.39
	WM SUPERCENTER#0642	06/14/2012	$50.68
			$136.69
SHERRIE CHAPMAN	OFFICE DEPOT #1214	06/21/2012	$280.74
	WM SUPERCENTER#0642	06/26/2012	$44.02
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	MEDICAL PRODUCTS DIREC	06/27/2012	$500.00
			$849.76
SHIRLEY JACKSON	HERALD OFFICE SUPPLY INC	06/25/2012	$343.44
			$343.44

Total for NORTHEASTERN TECH COLLEGE: $4,291.73

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	THE KEY SHOP INC	05/31/2012	$201.19
	1120GMVILLNEWSNSSCCIRC	06/14/2012	$9.95
	PREMIER TECHNOLOGY G	06/15/2012	$1,002.58
			$1,213.72
BRITTANY WARING	STAPLS7086165811000001	05/31/2012	$1,545.60
	STAPLS7086343342000001	06/05/2012	$127.28
	STAPLS7086560083000002	06/09/2012	$80.55
	STAPLS7086560083000001	06/09/2012	$35.81
	PAYPAL BEACONLIVE	06/12/2012	$229.00
	Amazon.com	06/12/2012	$18.15
	FORMS AND SUPPLY - AOPD	06/18/2012	$1,053.54
	STAPLS7086841664000002	06/19/2012	$144.06
	STAPLS7086841664000001	06/19/2012	$40.27
	PAYPAL SOUTHCAROLI	06/19/2012	$150.00
	NATIONAL SOCIETY OF PROFE	06/19/2012	$290.00
	NEW HORIZON	06/20/2012	$903.50
	AMAZON MKTPLACE PMTS	06/20/2012	$28.89
	RED WING SHOE STORE #1	06/20/2012	$141.88
	ADVANCED IMAGING SYSTEMS	06/21/2012	$987.85
	FORMS AND SUPPLY - AOPD	06/21/2012	$47.11
	APL APPLE ONLINE STORE	06/26/2012	$84.53
	BCT SOUTH CAROLINA	06/26/2012	$62.40
	FORMS AND SUPPLY - AOPD	06/26/2012	$160.58
	STAPLS7087190598000002	06/28/2012	$21.14
	FORMS AND SUPPLY - AOPD	06/27/2012	$97.25
	Amazon.com	06/28/2012	$15.45
	STAPLS7087190598000001	06/28/2012	$143.07
			$6,407.91

Total for OFFICE OF REGULATORY STAFF: $7,621.63

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	NATIONAL TANK OUTLET	06/01/2012	$191.00
	CROWD CONTROL WAREHOUSE	06/07/2012	$119.00
	CROWD CONTROL WAREHOUSE	06/07/2012	$143.70
	DELTA AIR 0067068091115	06/11/2012	$608.70
	UNITED AIR 0167067968628	06/11/2012	$807.60
	EXPEDIA Sales Final	06/12/2012	$7.00
	MIDLANDS TECH COLLEGE	06/13/2012	$915.00
	UNITED AIR 0167068417570	06/12/2012	$807.60
	WM SUPERCENTER#0616	06/14/2012	$18.10
	WM SUPERCENTER#0616	06/14/2012	$158.33
	ALL HEART	06/13/2012	$204.91
	OFFICE MAX	06/14/2012	$80.24
	UNITED AIR 0167069083558	06/14/2012	$807.60
	WM SUPERCENTER#0616	06/28/2012	$15.13
	APA-CONVENTION/CE	06/28/2012	$305.00
			$5,188.91

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $5,188.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	ADVANCE AUTO PARTS #5300	06/06/2012	$178.14
	WM SUPERCENTER#0795	06/20/2012	$5.32
			$183.46
ADIN T FELL	HILTONS POWER EQUIPMENT	06/07/2012	$111.05
	GREAT FALLS FEED AND SEED	06/08/2012	$6.90
	WINNSBORO BUILDERS SUPPLY	06/18/2012	$49.82
	USPS 45972001829800935	06/21/2012	$1.30
			$169.07
AL HESTER	THE HOME DEPOT 1112	05/30/2012	$21.37
	PRG	05/31/2012	$173.75
	Amazon.com	06/12/2012	$32.40
	150W DESIGN	06/19/2012	$100.00
	ARC 313	06/19/2012	$58.32
			$385.84
ALICE E WILSON	USAIRWAYS 0372473734383	06/06/2012	$360.20
	USAIRWAYS 0372473734382	06/06/2012	$360.20
	SURVEYMONKEY.COM	06/13/2012	$19.95
	CTC CONSTANTCONTACT.COM	06/14/2012	$35.00
	ANYPROMO.COM	06/20/2012	$596.42
	COLUMBIA FLAG & BANNER	06/19/2012	$449.40
	B & H PHOTO-VIDEO.COM	06/20/2012	$1,722.40
	COLUMBIA FLAG & BANNER	06/19/2012	$449.40
	ANOTHER PRINTER INC	06/20/2012	$317.52
	STAPLS7086937113000001	06/21/2012	$622.00
	STAPLS9229157923000	06/21/2012	$192.60
	BCT SOUTH CAROLINA	06/22/2012	$18.48
			$5,143.57
AMANDA JENKINS	SUPERIOR PRESS INC	06/08/2012	$53.10
	OFFICE DEPOT #2149	06/15/2012	$45.12
	SHOWCARDS	06/21/2012	$400.00
			$498.22
AMELIA MILLAR	WM SUPERCENTER#4384	06/04/2012	$27.46
	USPS 45546004508222556	06/04/2012	$5.20
	WM SUPERCENTER#0625	06/14/2012	$8.68
	ADVANCE AUTO PARTS #5390	06/14/2012	$11.65
	TRACTOR SUPPLY CO #1564	06/18/2012	$10.84
	TRACTOR SUPPLY CO #1564	06/18/2012	$104.09
	DRIGGERS SMALL ENGINE, IN	06/20/2012	$218.55
	LOWES #00539	06/20/2012	$110.46
	TARGET 00015297	06/25/2012	$6.48
			$503.41
ANGELA HASTY	Staples Tech Soln	05/31/2012	$104.48
	WM SUPERCENTER#0627	06/06/2012	$19.69
	Staples Tech Soln	06/07/2012	$32.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA HASTY	DADE PAPER & BAG - ATLA	06/08/2012	$27.00
	HERALD OFFICE SUPPLY INC	06/11/2012	$64.75
			$248.16
ANN WILSON	WM SUPERCENTER#0574	06/04/2012	$18.37
	DOLRTREE 4328 00043281	06/07/2012	$18.53
	Amazon.com	06/12/2012	$90.53
	PETSMART INC 1528	06/19/2012	$245.20
	COASTLINE PET SUPPLY	06/20/2012	$332.44
	AC MOORE STR 155	06/21/2012	$5.44
	AC MOORE STR 155	06/21/2012	$5.44
	DOLRTREE 4328 00043281	06/21/2012	$5.45
	ACORN NATURALISTS-INTE	06/21/2012	$90.45
			$811.85
ASHLEY CHAPMAN	LOWES #02948	06/07/2012	$90.35
	STAPLES 00108282	06/12/2012	$101.48
	WM SUPERCENTER#0628	06/15/2012	$47.20
	LOWES #02948	06/07/2012	$218.17
	LOWES #02948	06/07/2012	$136.96
			$594.16
BETH FALLAW	FEDEXOFFICE 00015024	06/08/2012	$10.68
	CPC CAFEPRESS.COM	06/12/2012	$1,431.50
			$1,442.18
BOBBY MOSLEY	REPLACEMENT PARTS	06/05/2012	$101.56
	W W GRAINGER 916	06/05/2012	$283.02
	TRI-COUNTY BUILDER SPL	06/07/2012	$19.60
	ADVANCE AUTO PARTS #5680	06/08/2012	$179.82
	WM SUPERCENTER#1123	06/08/2012	$23.21
	LOWES #01635	06/08/2012	$57.26
	CAROLINA PLUMBING SUPPLY	06/08/2012	$1,315.83
	PARTSTREE COM	06/07/2012	$22.71
	ADVANCE AUTO PARTS #5680	06/11/2012	$18.90
	LOWES #01635	06/12/2012	$624.19
	LOWES #01635	06/12/2012	$11.10
	LOWE ELECTRIC SUPPLY CO.	06/12/2012	$122.88
	R&R GOLF CARTS	06/12/2012	$61.48
	TRI-COUNTY BUILDER SPL	06/14/2012	$19.07
	TRI-COUNTY BUILDER SPL	06/16/2012	$12.66
	LOWES #01635	06/19/2012	$65.78
	TRI-COUNTY BUILDER SPL	06/27/2012	$86.49
			$3,025.56
BRANTLEY JOHNSTON	ACADEMY SPORTS #137	06/01/2012	$21.39
	STAPLES 00111211	06/01/2012	$50.81
	STAPLES 00111211	06/01/2012	$71.13
	THE HOME DEPOT #8913	06/04/2012	$98.41
	DICK'S SPORTING GOODS692	06/07/2012	$77.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY JOHNSTON	TRACTOR-SUPPLY-CO #0470	06/07/2012	$128.37
	PLASTICPLACE.NET	06/08/2012	$48.56
	LOWES #03040	06/08/2012	$37.27
	WM SUPERCENTER#1030	06/17/2012	$10.34
	BIG LOTS STORES - #1588	06/22/2012	$12.96
			$556.24
BRIAN BERRY	CACHEBOX	05/31/2012	$270.24
	ARMY SURPLUS WORLD INC	05/31/2012	$338.77
	JEARA ESOL	06/08/2012	$85.32
	WM SUPERCENTER#4379	06/21/2012	$9.50
			$703.83
BRIAN LACY	ACADEMY SPORTS #191	06/02/2012	$493.70
	AMZ WEBstaurantStore c	06/04/2012	$40.95
	STAPLS7086326589000001	06/05/2012	$106.99
	THE RESTARAUNT SOURCE	06/05/2012	$103.30
	ZEP SALES AND SERVICE	06/05/2012	$866.86
	AMERICAN HOTEL REG	06/05/2012	$198.02
	HD SUPPLY FACILITIES MTNC	06/07/2012	$276.06
	AMERICAN HOTEL REG	06/18/2012	$920.42
	PEACHSUITE-SPRINGFIELD	06/20/2012	$147.62
	PUBLIX # 1286	06/20/2012	$21.36
	VICTOR TECHNOLOGY, LLC	06/22/2012	$119.48
	AMERICAN HOTEL REG	06/12/2012	$132.46
	AAA VACUUM CLEANER CO.	06/25/2012	$327.00
			$3,754.22
BRIAN ROBSON	AMAZON MKTPLACE PMTS	05/31/2012	$60.94
	THE UPS STORE 5628	06/04/2012	$114.74
	L & L OFFICE SUPPLY	06/11/2012	$7.22
			$182.90
BRIAN SETH CAUGHMAN	DOLRTREE 3650 00036509	06/08/2012	$6.48
	RICKYS GLASS AND REPAIR	06/07/2012	$4.05
	CMC BUILDING SUPPLY INC	06/12/2012	$2.28
	RICKYS GLASS AND REPAIR	06/12/2012	$41.24
	WM SUPERCENTER#0642	06/14/2012	$12.05
	BI-LO 232	06/20/2012	$58.90
	CMC BUILDING SUPPLY INC	06/20/2012	$69.11
	WM SUPERCENTER#0642	06/23/2012	$93.85
	CHERAW IGA #57	06/22/2012	$21.88
			$309.84
BRODIE DAVIS	TRI-COUNTY ACE BLDRS S	06/12/2012	$3.73
	ADVANCE AUTO PARTS #5480	06/11/2012	$22.46
	TRI-COUNTY ACE BLDRS S	06/13/2012	$10.15
	TRI-COUNTY ACE BLDRS S	06/16/2012	$27.79
	PRG	06/19/2012	$259.73
	LOWES #02595	06/19/2012	$30.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$354.25
BRUCE MANVILLE	CMC BUILDING SUPPLY INC	05/30/2012	$12.61
	S & D AUTO PARTS #1	06/04/2012	$85.68
	TIRES PLUS	06/05/2012	$10.75
	CMC BUILDING SUPPLY INC	06/05/2012	$27.68
	S & D AUTO PARTS #1	06/06/2012	$16.68
	PEE DEE FARM SUPPLY	06/08/2012	$12.94
	TIRES PLUS	06/08/2012	$21.60
	S & D AUTO PARTS #1	06/08/2012	$39.71
	CMC BUILDING SUPPLY INC	06/08/2012	$25.81
	SMITHTURF AND IRRIGATI	06/08/2012	$239.79
	MEGGS FORD INC	06/12/2012	$49.29
	MEGGS FORD INC	06/12/2012	$51.85
	S & D AUTO PARTS #1	06/13/2012	$7.01
	S & D AUTO PARTS #1	06/15/2012	$68.86
	S & D AUTO PARTS #1	06/14/2012	$2.69
	S & D AUTO PARTS #1	06/14/2012	$62.61
	MEGGS FORD INC	06/15/2012	$17.38
	TIRES PLUS	06/15/2012	$118.89
	MARTIN BROS EQUIPMENT CO	06/20/2012	$57.16
	AUTOZONE # 4873	06/20/2012	$25.90
	S & D AUTO PARTS #1	06/21/2012	$99.09
	TIRES PLUS	06/21/2012	$63.28
	GRADY F GRIGGS & SON WEL	06/22/2012	$245.84
			$1,363.10
BRYAN EDENS	LOWES #01718	06/04/2012	$211.89
	LOWES #01990	06/13/2012	$53.28
	JARRARD HARDWARE	06/15/2012	$8.46
	MARIETTA TIRE SHOP INC	06/19/2012	$312.91
			$586.54
BRYAN HESTER	SYX GLOBALINDUSTRIALEQ	06/01/2012	$78.69
	TRIANGLE TVHDW	06/23/2012	$16.67
			$95.36
BRYN HARMER	ALLEN DESIGNERS INC	06/15/2012	$53.37
	LOWES #01718	06/18/2012	$38.14
			$91.51
BUTCH DRIGGERS	USPS 45150005229805801	06/04/2012	$45.00
	OFFICEMAX CT IN#265119	06/08/2012	$92.55
	HERALD OFFICE SUPPLY INC	06/13/2012	$70.20
	SHERWIN WILLIAMS #2336	06/14/2012	$369.26
	LOWES #01075	06/19/2012	$16.14
	AGRI SOUTH INC	06/19/2012	$122.58
	CMC BUILDING SUPPLY INC	06/19/2012	$460.32
	OFFICEMAX CT IN#266665	06/21/2012	$10.68
	CMC BUILDING SUPPLY INC	06/20/2012	$22.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,208.77
CARL HARTLEY	LOWES #01004	06/02/2012	$273.65
	OFFICE DEPOT #2149	06/05/2012	$106.90
	LOWES #01705	06/18/2012	$26.59
	LOWES #01004	06/18/2012	$562.78
	ROYCE ROLLS RINGER COMP	06/20/2012	$690.08
	LOWES #01004	06/21/2012	$188.33
	PCW APPLIANCE	06/21/2012	$69.18
	FOOD LION #0427	06/26/2012	$68.79
			$1,986.30
CATHERINE TAYLOR	DOLRTREE 930 00009308	05/31/2012	$12.72
	DOLRTREE 4867 00048678	05/31/2012	$15.90
	WM SUPERCENTER#1244	06/04/2012	$28.64
	WILSONS 5 TO $1 STORES	06/04/2012	$10.01
	MICHAELS #6001	06/04/2012	$5.37
	OFFICE DEPOT #479	06/04/2012	$64.95
	OFFICE MAX	06/06/2012	$35.98
	BI-LO 195	06/10/2012	$5.28
	STAPLES 00118018	06/20/2012	$238.61
	WM SUPERCENTER#1244	06/22/2012	$43.56
	STAPLES 00118000	06/21/2012	$39.09
	OFFICE DEPOT #479	06/24/2012	$26.49
	WM SUPERCENTER#1244	06/25/2012	$5.17
	BenMeds 1018922009	06/26/2012	$51.93
			$583.70
CHARLES HARRIS	BRIDGES TRUE VALUE HDWR	06/01/2012	$23.25
	DOLLAR GENERAL #10086	06/01/2012	$12.60
	ADVANCE AUTO PARTS #4101	05/31/2012	$83.22
	WESSPUR TREE & EQUIPMENT	06/04/2012	$67.42
	LOWES #01776	06/05/2012	$503.42
	EAGLE HARDWARE	06/05/2012	$1.84
	LOWES #01776	06/05/2012	$27.88
	TUNDRA SPECIALTIES INC	06/04/2012	$26.90
	DOLLAR-GENERAL #7094	06/05/2012	$6.42
	DOLLAR-GENERAL #1971	06/06/2012	$22.42
	LOWES #01776	06/05/2012	$108.35
	WESTERN CAROLINA SUPPL	06/12/2012	$32.11
	FARMERS SERVICE CENTER	06/13/2012	$20.75
	ADVANCE AUTO PARTS #4101	06/12/2012	$12.78
	WM SUPERCENTER#1144	06/13/2012	$27.63
	DOLRTREE 989 00009894	06/13/2012	$34.24
	LOWES #00612	06/14/2012	$54.03
	WM SUPERCENTER#1144	06/13/2012	$32.84
	WM SUPERCENTER#1144	06/13/2012	$179.42
	BRIDGES AUTO PARTS OF	06/14/2012	$24.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	LOWES #01776	06/15/2012	$98.20
	WM SUPERCENTER#1144	06/15/2012	$29.72
	BIRDSANCTUM.COM	06/13/2012	$355.58
	HOMETOWN HARDWARE	06/16/2012	$12.27
	LOWES #01776	06/18/2012	$57.41
	BRIDGES TRUE VALUE HDWR	06/19/2012	$72.31
	PENNSYLVANIA STEEL CO	06/19/2012	$100.89
	PENNSYLVANIA STEEL CO	06/19/2012	$38.25
	LOWES #00457	06/20/2012	$91.88
	LOWES #00457	06/20/2012	$97.07
	HOMETOWN HARDWARE	06/23/2012	$57.27
	HOMETOWN HARDWARE	06/23/2012	$2.12
	WM SUPERCENTER#5745	06/22/2012	$18.95
			$2,333.61
CHARLES SHEA JOYNER	DETAIL CHEMICAL & PAPER	06/04/2012	$278.35
	BOYD TIRE AND APPLIANCE	06/04/2012	$25.58
	LOWES #01776	06/09/2012	$24.59
	LOWES #01776	06/08/2012	$42.25
	HOMETOWN HARDWARE	06/08/2012	$78.91
	SC.GOV	06/13/2012	$101.00
	SC.GOV	06/13/2012	$51.00
	BRIDGES TRUE VALUE HDWR	06/18/2012	$21.34
	LOWES #01776	06/21/2012	$263.83
	LOWES #01776	06/21/2012	$46.88
	BRIDGES TRUE VALUE HDWR	06/22/2012	$8.53
	HOMETOWN HARDWARE	06/28/2012	$64.60
			$1,006.86
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	06/04/2012	$157.96
			$157.96
CHRISTOPHER WADDELL	S & D AUTO PARTS #1	05/30/2012	$47.92
			$47.92
CURTIS MORRIS	THE HOME DEPOT #6918	06/05/2012	$156.99
	THE HOME DEPOT #6918	06/05/2012	$52.24
	THE HOME DEPOT #6918	06/05/2012	$43.04
	LOWES #00469	06/12/2012	$70.53
	LOWES #00469	06/12/2012	$710.17
	LOWES #00469	06/13/2012	$151.44
	LOWES #00469	06/13/2012	$290.95
	LOWES #00469	06/13/2012	$13.10
	LOWES #00469	06/14/2012	$24.04
	BUDDYS CHAIN SAW	06/15/2012	$87.95
	TRI-COUNTY ACE BLDRS S	06/20/2012	$8.54
	LOWES #00469	06/25/2012	$231.41
	THE HOME DEPOT #6918	06/25/2012	$15.37
	THE HOME DEPOT #6918	06/25/2012	$31.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,887.55
DALE PURVIS	AMAZON MKTPLACE PMTS	06/05/2012	$10.17
	EDISTO TRUE VALUE	06/07/2012	$8.85
	EDISTO TRUE VALUE	06/07/2012	$3.67
	EDISTO TRUE VALUE	06/07/2012	$10.84
	AMAZON MKTPLACE PMTS	06/11/2012	$8.75
	LOWES #00655	06/12/2012	$8.65
	LOWES #00655	06/14/2012	$47.39
	AMAZON MKTPLACE PMTS	06/14/2012	$54.35
	DELSTAR TECHNOLOGIES	06/14/2012	$72.36
	BUILDERS FIRST SOURCE	06/15/2012	$44.96
	AMAZON MKTPLACE PMTS	06/20/2012	$67.95
	EDISTO TRUE VALUE	06/19/2012	$26.02
	BUILDERS FIRST SOURCE	06/20/2012	$3.52
	EDISTO TRUE VALUE	06/20/2012	$2.70
	LOWES #00655	06/21/2012	$15.49
	LOWES #00655	06/21/2012	$195.14
	BEST BUY MHT 00011205	06/21/2012	$20.60
	EDISTO TRUE VALUE	06/20/2012	$12.76
	LOWES #00655	06/21/2012	$84.97
	DELSTAR TECHNOLOGIES INC	06/22/2012	$88.37
	EDISTO TRUE VALUE	06/22/2012	$14.09
			$801.60
DANIEL NEARY	WRISTCO	06/15/2012	$62.55
			$62.55
DANIEL P KYZER	AUTOZONE #1021	06/01/2012	$34.84
	DOUGHERTY EQUIPMENT CO	06/01/2012	$191.88
	DOUGHERTY EQUIPMENT CO	06/08/2012	$247.00
			$473.72
DAVID BAKER	LOWES #01635	06/12/2012	$13.76
	DOLLAR GENERAL #6653	06/16/2012	$10.07
	YODERS BUILDING SUPPLY IN	06/20/2012	$41.95
	TRI-COUNTY ACE BLDRS S	06/22/2012	$7.63
	DOLLAR GENERAL #6653	06/27/2012	$7.95
			$81.36
DAVID BRADLEY ROBINSON	PETTIGREU HARDWARE AND SU	06/07/2012	$201.52
			$201.52
DAVID DRAKE	WM SUPERCENTER#1382	06/05/2012	$13.52
	LOWES #00518	06/05/2012	$60.93
	Greenwood Supply	06/05/2012	$13.62
	LOWES #00518	06/15/2012	$81.32
	DOLLAR GENERAL #10897	06/19/2012	$64.09
			$233.48
DAVID ELWART	RCI RINGCENTRAL,INC.	06/05/2012	$5.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ELWART	BARCODE WAREHOUSE	06/07/2012	$365.83
	BARCODE WAREHOUSE	06/07/2012	$339.77
	CITY OF GREENVILLE BZ	06/07/2012	$40.00
	HP PRODUCT SVC&RPR	06/20/2012	$427.99
			$1,179.36
DAVID GORDON	QUARLES SUPPLY CO INC	05/30/2012	$41.06
	LOWES #01776	06/04/2012	$36.47
	LOWES #01776	06/07/2012	$7.99
	COMER EQUIPMENT COMPANY	06/07/2012	$178.08
	LOWES #00416	06/20/2012	$22.08
	DITCH WITCH OF CAROLINAS	06/19/2012	$150.91
	C C DICKSON CO 1016	06/26/2012	$21.56
			$458.15
DAVID JONES	Amazon.com	06/05/2012	$44.57
			$44.57
DAVID SENTER	LD-4INKJETS	05/31/2012	$113.95
			$113.95
DAVID SIMMS	AUTOZONE #1037	05/31/2012	$32.08
	CHERAW ELECTRICAL SUPPLY,	05/31/2012	$386.31
	SIGN IT QUICK	06/13/2012	$655.00
			$1,073.39
DONALD HAWKINS	LANDSCAPER'S SUPPLY	06/01/2012	$4.40
			$4.40
DONNIE CREEL	VAUGHAN'S INC.	06/18/2012	$16.65
			$16.65
DOUGLAS LYNN KRATZ	LOWES #02207	06/04/2012	$705.58
	SHERWIN WILLIAMS #2066	06/04/2012	$435.14
	ADAMS SUPPLY	06/04/2012	$29.05
	JOHN DEERE LANDSCAPES555	06/22/2012	$116.05
			$1,285.82
EDWARD ANDERSON	CMC BUILDING SUPPLY INC	06/01/2012	$21.05
	CMC BUILDING SUPPLY INC	06/01/2012	$41.49
	HERALD OFFICE SUPPLY INC	06/07/2012	$52.14
	CMC BUILDING SUPPLY INC	06/11/2012	$10.83
	WM SUPERCENTER#0642	06/28/2012	$34.30
			$159.81
ELIZABETH L LANEY	NEWSPAPERARCHIVE COM	06/19/2012	$8.95
	USPS 45050007813242516	06/21/2012	$59.40
	OFFICE DEPOT #440	06/21/2012	$12.43
	OFFICE DEPOT #440	06/21/2012	$7.40
	OFFICE DEPOT #440	06/21/2012	$55.62
			$143.80
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	05/31/2012	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	FOOD LION #0053	06/06/2012	$5.04
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	OFFICE DEPOT #1214	06/13/2012	$293.28
			$873.32
ELLIOTT WILKES	LIGHTING CENTER TH	06/12/2012	$296.80
	LOWES #01718	06/12/2012	$31.78
	LOWES #01718	06/12/2012	$35.03
	THE HOME DEPOT 1104	06/12/2012	$317.36
			$680.97
EUGENE MOORE	WM SUPERCENTER#1358	06/11/2012	$27.56
	WM SUPERCENTER#1358	06/11/2012	$29.75
	WALTERBORO CASH & CARR	06/11/2012	$136.83
	WESTBURY ACE HARDWARE	06/13/2012	$13.03
	USPS 45914004829805314	06/18/2012	$27.00
	STAPLES 00108282	06/18/2012	$99.64
	LOWES #00358	06/26/2012	$107.29
			$441.10
EVERETT ERNST	STAPLS9228734510000	06/07/2012	$198.19
	HOMEDEPOT.COM	06/06/2012	$126.14
	ZEP SALES AND SERVICE	06/11/2012	$500.11
	TRI-COUNTY ACE BLDRS S	06/16/2012	$45.00
	FORESTRY SUPPLIERS	06/19/2012	$68.33
	TRI-COUNTY ACE BLDRS S	06/24/2012	$31.80
	WM SUPERCENTER#1123	06/25/2012	$33.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	SUMMIT COMMERCIAL SUPP	06/25/2012	$44.52
	MOWTOWNUSAC	06/25/2012	$48.96
	LOWES #01635	06/25/2012	$169.98
	STAPLS3142758411000	06/26/2012	$214.14
	DOLLAR-GENERAL #2038	06/25/2012	$10.60
	TRI-COUNTY ACE BLDRS S	06/26/2012	$11.62
			$1,502.64
FAYETTE YENNY	DADE PAPER & BAG - ATLA	06/05/2012	$247.13
	USPS 45632006629828753	06/07/2012	$5.30
	DOLLAR-GENERAL #4439	06/08/2012	$12.84
	OFFICE MAX	06/14/2012	$74.84
	WM SUPERCENTER#1382	06/27/2012	$26.51
			$366.62
FRANCELL WATSON	EDISTO TRUE VALUE	06/01/2012	$3.22
	EDISTO TRUE VALUE	06/08/2012	$7.14
	PIGGLY WIGGLY 073	06/11/2012	$2.68
	EDISTO TRUE VALUE	06/12/2012	$5.63
	PIGGLY WIGGLY 073	06/11/2012	$21.37
			$40.04
FREDERICK STUKES	TRACTOR SUPPLY #104	05/31/2012	$481.49
	AGRI SOUTH INC	05/30/2012	$154.39
	ROSE TALBERT	06/04/2012	$335.67
	LOWES #02803	06/07/2012	$348.34
	LOWES #02803	06/12/2012	$29.75
	JARED'S HARDWARE	06/22/2012	$14.64
	JARED'S HARDWARE	06/25/2012	$28.82
			$1,393.10
GEOFFREY AKINS	TRUE VALUE HARDWARE OF D	06/11/2012	$49.59
			$49.59
GEORGE HARGROVE	BOLEN QUALITY BUIL	05/31/2012	$1,308.26
	BUCK'S BUILDING SUPPLY	05/30/2012	$105.81
	WM SUPERCENTER#0795	06/01/2012	$109.00
	BOLEN QUALITY BUIL	06/05/2012	$26.28
	BOLEN QUALITY BUIL	06/08/2012	$1,790.11
	BOLEN QUALITY BUIL	06/08/2012	$299.45
	RABER TIRE	06/08/2012	$406.94
	BOLEN QUALITY BUIL	06/08/2012	$33.38
	LOWES #00559	06/11/2012	$66.63
	SANTEE DO IT BEST	06/13/2012	$33.69
	BUCK'S BUILDING SUPPLY	06/15/2012	$39.55
	BOLEN QUALITY BUIL	06/21/2012	$91.52
	LOWES #00559	06/21/2012	$47.48
	LOWES #00559	06/21/2012	$61.53
	LOWES #00559	06/21/2012	$9.36
	BOLEN QUALITY BUIL	06/26/2012	$181.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HARGROVE	BARNWELL IGA	06/27/2012	$9.16
			$4,619.95
GEORGE KNOWLAND	SEARS ROEBUC TELEPHONE	06/01/2012	$345.02
	USPS 45694006729808532	06/06/2012	$1.90
	WM SUPERCENTER#0631	06/07/2012	$154.86
	LOWES #01983	06/06/2012	$141.03
	WM SUPERCENTER#0631	06/11/2012	$62.92
	COMMUNICATION SERVICE CEN	06/13/2012	$183.89
	LOWES #00469	06/18/2012	$458.43
	WM SUPERCENTER#0631	06/18/2012	$284.66
	LOWES #00469	06/18/2012	$329.16
	GCI MUSICIAN'S FRIEND	06/20/2012	$279.99
	LOWES #01718	06/21/2012	$471.98
	ADVANCE AUTO PARTS #5480	06/22/2012	$64.17
	LOWES #01718	06/26/2012	$157.94
	USPS 45694006729808532	06/26/2012	$5.25
	BAR BARCODES INC	06/26/2012	$234.62
			$3,175.82
GEORGE WILSON	WM SUPERCENTER#0624	05/31/2012	$82.30
	DOLLAR-GENERAL #6595	05/31/2012	$33.44
	LOWES #02520	06/06/2012	$70.64
	WILLINGHAM & SONS	06/06/2012	$930.88
	TRACTOR-SUPPLY-CO #0453	06/08/2012	$9.60
	CHAPIN BUILDING SUPPLY	06/07/2012	$22.45
	HEDGEPATHS OUTDOOR POWER	06/08/2012	$22.36
	SEARS ROEBUCK 4484	06/11/2012	$145.52
	WM SUPERCENTER#0624	06/12/2012	$12.75
	LOWES #02520	06/12/2012	$40.57
	GATEWAY SUPPLY CP	06/14/2012	$178.13
	WILLINGHAM & SONS	06/14/2012	$24.66
	SEARS DEALER 3944	06/14/2012	$64.19
	HAMM HARDWARE CO.	06/20/2012	$25.09
	OREILLY AUTO 00014761	06/27/2012	$60.96
	LOWES #02520	06/27/2012	$63.12
	HAMM HARDWARE CO.	06/27/2012	$308.12
	WILLINGHAM & SONS	06/27/2012	$187.55
	LOWES #02520	06/28/2012	$113.28
			$2,395.61
GERALD IVES	LOWES #01004	06/23/2012	$185.05
			$185.05
GERALD MOON	EASTSIDE SMALL ENGINE	06/01/2012	$12.72
	WM SUPERCENTER#1281	06/01/2012	$15.79
	OFFICE DEPOT #2361	06/01/2012	$105.97
	DOLRTREE 3132 00031328	06/01/2012	$6.36
	WM SUPERCENTER#1281	06/01/2012	$17.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	KINGS OUTDOOR POWER EQU	06/05/2012	$223.52
	LOWES #02548	06/13/2012	$16.92
	LOWES #02548	06/13/2012	$15.88
	LOWES #02548	06/13/2012	$82.43
	LOWES #02548	06/13/2012	$100.25
	EASTSIDE SMALL ENGINE	06/13/2012	$25.97
	LOWES #02595	06/18/2012	$74.16
	LOWES #02595	06/18/2012	$15.53
	LOWES #02548	06/21/2012	$52.44
	EASTSIDE SMALL ENGINE	06/21/2012	$147.48
	Kapasi Glass Mart	06/21/2012	$44.68
	LOWES #02548	06/26/2012	$15.37
			$973.34
GINGER R PORTER	DOLLAR GENERAL #10792	06/08/2012	$184.71
			$184.71
GLEN HEDDEN	DOLLAR GENERAL #12796	06/01/2012	$12.72
	SUMMIT COMMERCIAL SUPP	06/11/2012	$36.84
	REFLECTIONS GLASS COMP	06/11/2012	$8.00
	TRI-COUNTY ACE BLDRS S	06/12/2012	$138.81
	INGLES MARKET #49	06/11/2012	$5.00
	OCONEE AUTO PARTS OF WALH	06/11/2012	$109.71
	THE HOME DEPOT #1130	06/15/2012	$79.47
	LOWES #01635	06/18/2012	$117.70
	NEVILLE HARDWARE	06/18/2012	$8.48
	TRI-COUNTY ACE BLDRS S	06/19/2012	$40.45
	DOLLAR GENERAL #12796	06/18/2012	$16.96
	MARION DAVIS INC	06/18/2012	$195.05
	FAMILY DOLLAR #4312	06/20/2012	$31.80
	TRI-COUNTY ACE BLDRS S	06/21/2012	$9.49
	INGLES MARKET #49	06/20/2012	$6.00
	C C DICKSON CO 1100	06/25/2012	$81.03
	THE HOME DEPOT #1130	06/25/2012	$16.93
	DOLLAR GENERAL #12796	06/25/2012	$12.72
	MARION DAVIS INC	06/25/2012	$42.70
	SUMMIT COMMERCIAL SUPP	06/26/2012	$195.04
	LOWE ELECTRIC SUPPLY CO.	06/26/2012	$36.63
	TRI-COUNTY ACE BLDRS S	06/27/2012	$139.82
			$1,341.35
GWENDOLYN HENDLEY	USPS 45380007935343292	06/05/2012	$9.65
	RVI COMPACTAPPLIANCE.C	06/07/2012	$42.75
	RVI COMPACTAPPLIANCE.C	06/08/2012	$303.88
	RVI COMPACTAPPLIANCE.C	06/19/2012	$21.39
	WW GRAINGER	06/18/2012	$71.98
	STAPLS3142753785000	06/26/2012	$127.53
			$577.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY R HAFER	BRUNSON BUILDING SUPPLY	05/31/2012	$109.57
	ADVANCE AUTO PARTS #9847	05/31/2012	$10.69
	BRUNSON BUILDING SUPPLY	06/04/2012	$11.56
	THE HOME DEPOT 1112	06/08/2012	$22.40
	THE HOME DEPOT 1112	06/09/2012	$11.40
	OFFICE DEPOT #2580	06/09/2012	$58.83
	OFFICE DEPOT #2580	06/08/2012	$5.32
	BRUNSON BUILDING SUPPLY	06/12/2012	$28.88
	Walsh Heating and Air & S	06/12/2012	$3.20
	BRUNSON BUILDING SUPPLY	06/14/2012	$720.65
	Walsh Heating and Air & S	06/13/2012	$8.00
	STARR TRACKS	06/20/2012	$29.91
	BRUNSON BUILDING SUPPLY	06/22/2012	$16.64
	STARR TRACKS	06/22/2012	$20.22
	HAMPTON PARTS 0024046	06/27/2012	$26.49
	FAMILY DOLLAR #189	06/27/2012	$8.29
	ADVANCE AUTO PARTS #9847	06/27/2012	$7.80
			$1,099.85
HARRY ROBERTSON	HUTTO ACE HARDWARE	06/01/2012	$22.46
	SHUMAN FOODS	06/01/2012	$57.63
	STAPLES 00108282	06/07/2012	$80.97
	DOLLAR-GENERAL #7560	06/11/2012	$19.26
	FAMILY DOLLAR #6212	06/19/2012	$25.41
	CORBETTS BUILDING	06/19/2012	$47.29
	NAPA AUTO 0005502	06/26/2012	$22.41
			$275.43
JAMES A CHRISTIE	POWELL BROS TRACTOR AND E	06/01/2012	$109.98
	LOWES #00728	06/04/2012	$6.36
	WHITE JONES HARDWARE	06/05/2012	$28.57
	WHITE JONES HARDWARE	06/18/2012	$15.77
	WHITE JONES HARDWARE	06/18/2012	$36.07
	ANDERSON OUTDOOR P	06/20/2012	$47.86
	LOWES #00728	06/27/2012	$43.57
	WM SUPERCENTER#0396	06/27/2012	$128.32
	ANDERSON OUTDOOR P	06/27/2012	$39.17
	STAPLES 00118976	06/27/2012	$63.72
	ANDERSON NAPA AUTO PARTS	06/27/2012	$40.69
			$560.08
JAMES B LANE	HELMLY BROTHERS ACE HD	06/01/2012	$44.90
	SANTEE DO IT BEST	06/01/2012	$20.40
	SANTEE AUTO PARTS	06/04/2012	$73.10
	HARRISON PARAPHENALIA	06/08/2012	$176.06
	OUTDOOR EQUIPMENT DISTRIB	06/08/2012	$342.38
	HELMLY BROTHERS ACE HD	06/13/2012	$27.80
	SANTEE DO IT BEST	06/13/2012	$87.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B LANE	CVS PHARMACY #5555 Q03	06/12/2012	$11.22
	SANTEE DO IT BEST	06/13/2012	$31.64
	SANTEE IGA #81	06/13/2012	$54.35
	DOLLAR-GENERAL #4866	06/12/2012	$12.31
	ORANGEBURG CASH & CARR	06/12/2012	$50.06
	SANTEE DO IT BEST	06/15/2012	$28.39
	STAPLS9229142343000	06/21/2012	$54.54
	SANTEE DO IT BEST	06/26/2012	$11.66
	WM SUPERCENTER#1017	06/28/2012	$38.62
			$1,065.32
JAMES GAMBRELL	RADIOSHACK COR00123729	06/07/2012	$31.00
	LOWES #02356	06/07/2012	$10.67
			$41.67
JAMES M THOMPSON	OFFICE DEPOT #145	05/31/2012	$64.29
	EDISTO TRUE VALUE	06/08/2012	$48.83
			$113.12
JAMES STANTON	LOWES #01635	06/01/2012	$240.56
	POWELL BROS TRACTOR AND E	06/01/2012	$13.71
	SMARTSIGN	05/31/2012	$37.90
	THE HOME DEPOT 1104	06/05/2012	$75.09
	SMARTSIGN	06/04/2012	$560.13
	LOWES #01718	06/11/2012	$55.35
	USPS 45776006729829256	06/15/2012	$10.30
	LOWES #01635	06/19/2012	$60.87
			$1,053.91
JANET WHEATLEY	WRIST-BAND COM	06/12/2012	$74.99
	USPS 12029706035333541	06/13/2012	$45.00
	WM SUPERCENTER#5735	06/18/2012	$21.79
	PALMETTO GRAPHICS	06/22/2012	$522.58
	DOLLAR GENERAL #11587	06/22/2012	$14.98
	4IMPRINT	06/25/2012	$747.03
			$1,426.37
JASON HEGE	AUTOZONE #0223	06/01/2012	$5.29
	AUTOZONE #0223	06/01/2012	$40.99
	NALLEYS BEDDING AND FU	06/04/2012	$319.93
	BIG LOTS STORES - #0335	06/05/2012	$38.16
	AMAZON MKTPLACE PMTS	06/18/2012	$369.98
			$774.35
JASON ROBINETT	LOWES #00626	06/08/2012	$88.53
	WM SUPERCENTER#0511	06/18/2012	$105.55
	LOWES #00626	06/18/2012	$15.61
			$209.69
JASON WALKER	FERGUSON ENT#1307	06/04/2012	$5.57
	PIGGLY WIGGLY 008	06/04/2012	$14.07

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON WALKER	STAR ELECTRIC VEHICLES	06/05/2012	$210.35
	TRULUCK POOL COMPANY	06/05/2012	$297.27
	BEARING DISTRIBUTORS INC	06/07/2012	$13.02
	SIMONS BALANCING & MACH	06/08/2012	$92.23
	TRULUCK POOL COMPANY	06/12/2012	$28.19
	TRULUCK POOL COMPANY	06/13/2012	$45.55
	FERGUSON ENT#1307	06/14/2012	$107.80
	CAROLINA GARDEN AND TURF	06/14/2012	$81.38
	CAROLINA GARDEN AND TURF	06/19/2012	$211.55
	SIMMONS IRRIGATION SYSTEM	06/19/2012	$22.98
	LOWES #00655	06/26/2012	$48.61
			$1,178.57
JAYSON SELLERS	OFFICE DEPOT #145	06/08/2012	$45.56
	LOWES #00655	06/24/2012	$95.26
			$140.82
JEFFERSON ATKINS	ADVANCE AUTO PARTS #9850	06/06/2012	$4.27
	USPS 45052006535305663	06/19/2012	$50.40
	GRAYCO - LADYS ISLAND	06/19/2012	$23.46
	GRAYCO - LADYS ISLAND	06/19/2012	$36.98
	LOWES #01521	06/22/2012	$127.64
	STAPLES 00108696	06/22/2012	$20.32
			$263.07
JEFFREY E CUCINELLA	GRAYCO - LADYS ISLAND	06/15/2012	$6.41
			$6.41
JENNIFER MCGOWAN	OFFICE DEPOT #2349	05/31/2012	$44.88
	OFFICE DEPOT #2349	06/19/2012	$70.29
			$115.17
JILLIAN DELORGE-DAVIS	RITE AID STORE #11611	06/10/2012	$8.99
	MYTRAININGSTORE.COM	06/10/2012	$58.50
	WEST MARINE 1264	06/13/2012	$21.66
	PIGGLY WIGGLY 043	06/22/2012	$115.95
			$205.10
JOANNA WHITE	TRACTOR SUPPLY #1210	06/04/2012	$122.80
	LOWES #01635	06/04/2012	$527.91
	DOLLAR GENERAL #12796	06/05/2012	$26.71
	DOLLAR GENERAL #12796	06/05/2012	$29.68
	WM SUPERCENTER#1123	06/14/2012	$30.10
	DOLLAR GENERAL #12796	06/18/2012	$15.90
	ELIFEGUARD INC.	06/28/2012	$204.11
			$957.21
JOHN HIATT	TRACK OF THE WOLF	06/07/2012	$423.00
			$423.00
JOHN LAWRENCE	PERFORMANCE CYCLE INC	05/30/2012	$134.74
	LOWES #03050	06/09/2012	$44.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LAWRENCE	LOWES #03050	06/09/2012	$23.02
	P & J SMALL ENGINES	06/21/2012	$100.43
			$302.42
JOHN M HUNT	CMC BUILDING SUPPLY INC	06/14/2012	$42.92
	CMC BUILDING SUPPLY INC	06/14/2012	$57.59
	CMC BUILDING SUPPLY INC	06/18/2012	$37.00
	BILBY CONSTRUCTION CO	06/18/2012	$300.56
	BILBY CONSTRUCTION CO	06/19/2012	$190.27
	BILBY CONSTRUCTION CO	06/20/2012	$183.73
	BILBY CONSTRUCTION CO	06/20/2012	$137.80
	CMC BUILDING SUPPLY INC	06/25/2012	$182.73
	WM SUPERCENTER#0642	06/26/2012	$182.07
			$1,314.67
JOHN REXRODE	CRESCENT SUPPLY COMP INC	06/01/2012	$908.11
	WHITE HARDWARE 35	06/04/2012	$58.47
	CARQUEST AUTO SUPPLY	06/06/2012	$81.84
	LOWES #00518	06/07/2012	$14.92
	FASTENAL COMPANY01	06/07/2012	$20.97
	DUNN RITE SMALL ENGINES	06/07/2012	$141.24
	QUARLES SUPPLY CO INC	06/07/2012	$521.16
	SHEALY ELECT 803-227-0599	06/11/2012	$67.35
	VILLAGE STORE	06/19/2012	$53.48
	GREENWOOD EQUIPMENT & REP	06/18/2012	$547.66
	CARQUEST AUTO SUPPLY	06/21/2012	$50.16
	WHITE HARDWARE 35	06/25/2012	$181.76
	Buck Stove & Pool Inc	06/25/2012	$162.40
	SPRATLIN HARDWARE BLDG	06/26/2012	$56.71
			$2,866.23
JOHN WELLS	EZELL HARDWARE INC	06/01/2012	$21.81
	AMERICAN HOTEL REGISTE	06/05/2012	$233.62
	DOLLAR-GENERAL #1606	06/07/2012	$27.27
	LOWES #00416	06/18/2012	$422.50
	LOWES #00416	06/19/2012	$369.79
	LOWES #00416	06/19/2012	$363.48
	CITY TRUE VALUE HARDWARE	06/27/2012	$7.55
			$1,446.02
JONATHAN GREIDER	LOWES #00482	06/04/2012	$19.73
	CARQUEST AUTO SUPPLY	06/11/2012	$63.01
	LOWES #00518	06/11/2012	$93.63
	LOWES #02366	06/12/2012	$13.89
	MFG SUPPLY	06/14/2012	$45.06
	WHITE HARDWARE 35	06/18/2012	$17.06
	DADE PAPER & BAG - ATLA	06/21/2012	$154.45
	MFG SUPPLY	06/26/2012	$38.07
	LOWES #02366	06/26/2012	$72.54

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	WHITE HARDWARE 35	06/27/2012	$20.89
	LOWES #02366	06/28/2012	$127.02
			$665.35
JONATHAN WADE WEATHERFORD	WRIGHT JOHNSTON UNIFORMS	06/01/2012	$105.93
	PRONTO PRESS	06/26/2012	$1,652.20
	PRONTO PRESS	06/26/2012	$113.40
	AUTOZONE #4874	06/26/2012	$7.29
	THE HOME DEPOT 1122	06/26/2012	$76.50
			$1,955.32
JOSEPH KYLE BULLOCK	HOMEDEPOT.COM	05/31/2012	$51.13
	THE HOME DEPOT 1122	06/04/2012	$196.38
	HUGHES LUMBER & BUILDI	06/06/2012	$137.76
	HUGHES LUMBER & BUILDI	06/06/2012	$30.00
	THE HOME DEPOT 1122	06/06/2012	$102.28
	THE HOME DEPOT 1122	06/06/2012	$34.94
	THE HOME DEPOT 1122	06/06/2012	$132.04
	THE HOME DEPOT 1122	06/07/2012	$152.18
	RUSSELL GRAHAM GOLF	06/07/2012	$43.20
	PAWLEYS ISLAND GO	06/11/2012	$636.00
	GAL GALLS INC	06/11/2012	$271.37
	SOUTHEASTERN PAPER GROUP	06/13/2012	$281.01
	AUTOZONE #4874	06/15/2012	$48.75
	THE HOME DEPOT 1122	06/18/2012	$143.87
	HUGHES LUMBER & BUILDI	06/19/2012	$28.69
	HYMAN PAPER COMPANY	06/19/2012	$73.95
	HYMAN PAPER COMPANY	06/19/2012	$233.99
	THE HOME DEPOT 1122	06/18/2012	$61.95
	THE HOME DEPOT 1122	06/18/2012	$18.51
	GEORGETOWN SMALL ENGIN	06/22/2012	$82.62
	THE HOME DEPOT 1122	06/27/2012	$4.62
	THE HOME DEPOT 1122	06/27/2012	$12.72
			$2,777.96
JOY RAINTREE	ADAMS SUPPLY	06/13/2012	$469.60
	LOWES #02207	06/14/2012	$12.27
	AMAZON MKTPLACE PMTS	06/16/2012	$20.80
	AMAZON MKTPLACE PMTS	06/18/2012	$74.00
	AMAZON MKTPLACE PMTS	06/18/2012	$8.39
	ABATRON INC	06/20/2012	$352.83
	PRG	06/21/2012	$117.25
			$1,055.14
KALEY FOLEY	LOWES #00518	06/07/2012	$104.20
	OFFICE MAX	06/12/2012	$40.65
	LOWES #00518	06/14/2012	$102.59
	WM SUPERCENTER#1382	06/13/2012	$33.35
	DOLRTREE 577 00005777	06/13/2012	$40.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	SAFETYSIGN.COM	06/20/2012	$121.83
			$443.28
KEITH BROWN	GREENWOOD EQUIPMENT & REP	05/30/2012	$25.33
	SPOTTS TRACTOR COMPANY	06/12/2012	$348.59
	CAROLINA TOOL CO INC	06/18/2012	$41.04
	FORTNER HOME CENTER	06/19/2012	$14.58
			$429.54
KENNETH J POLOSCHAN	STEEN ENTERPRISES INC	06/13/2012	$64.18
	THE LAWN MOWER STORE	06/15/2012	$91.41
	OEM/PARTSBIN	06/21/2012	$28.38
	STEEN ENTERPRISES INC	06/21/2012	$44.96
			$228.93
KENNETH J REED JR	ULINE SHIP SUPPLIES	06/02/2012	$132.86
	ULINE SHIP SUPPLIES	06/02/2012	$1,711.50
	ULINE SHIP SUPPLIES	06/02/2012	$37.53
	SOUTHEAST SOLUTIONS INC.	06/07/2012	$231.47
			$2,113.36
KEVIN BLANTON	GLIDDEN PROFESSIONAL #013	06/04/2012	$352.78
	OFFICE DEPOT #62	06/04/2012	$11.12
	NAPA AUTO PARTS OF PICKEN	06/11/2012	$2.56
	QUALITY COFFEE SERVICE	06/11/2012	$48.76
	WM SUPERCENTER#0631	06/14/2012	$28.87
	TRI-COUNTY ACE BLDRS S	06/15/2012	$20.32
	Amazon Prime	06/22/2012	$79.00
			$543.41
KEVIN EVANS	LOWES #03071	06/14/2012	$21.38
	THE HOME DEPOT #1130	06/15/2012	$24.06
			$45.44
KEVIN PALMER	LOWES #01776	06/07/2012	$117.70
	BRIDGES TRUE VALUE HDWR	06/09/2012	$36.41
	OFFICE DEPOT #1214	06/07/2012	$9.62
	OFFICE DEPOT #1214	06/07/2012	$458.24
	OFFICE DEPOT #1214	06/07/2012	$13.27
	OFFICE DEPOT #1165	06/07/2012	$77.95
	OFFICE DEPOT #1214	06/20/2012	$118.79
			$831.98
KURTIS STUKES	USPS 45252006429807880	06/01/2012	$1.30
			$1.30
LARRY BONDS	DORCHESTER TRACTOR COMPAN	06/21/2012	$146.51
	WESTBURY ACE HARDWARE	06/25/2012	$19.24
			$165.75
LARRY JAMES	LOWES #00497	06/19/2012	$355.66
	STONEY KNOLL GARDE	06/20/2012	$138.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JAMES	FORESTRY SUPPLIERS	06/18/2012	$165.48
	EDUCATION STATION	06/19/2012	$32.09
			$692.01
LAURA KIRK	WM SUPERCENTER#1135	06/11/2012	$52.20
			$52.20
LAURA LEDFORD	OFFICEMAX CT IN#167250	06/05/2012	$122.08
	STAPLS9228591597000	06/06/2012	$126.89
	STAPLS9228591597002	06/08/2012	$26.75
	OLD HICKORY FURNITURE CO	06/22/2012	$760.00
	OFFICEMAX CT IN#521485	06/26/2012	$104.00
	JCPENNEY.COM	06/26/2012	$59.40
	SHOPTRN ChannelCraft	06/26/2012	$35.96
			$1,235.08
LAVERNE JAMISON	FAMILY DOLLAR #2494	06/18/2012	$32.10
	PALMETTO OFFICE SUPPLY	06/22/2012	$116.63
	STAPLS7086992447000002	06/22/2012	$57.63
	STAPLS7086992447000001	06/22/2012	$12.17
			$218.53
LISA DAVIS	Staples Tech Soln	06/16/2012	$160.11
	OFFICEMAX CT IN#425953	06/19/2012	$76.79
	STAPLS7086846336000001	06/19/2012	$77.19
			$314.09
LYDIA KOWALSKI	STORE SUPPLY	06/06/2012	$73.96
	STORE SUPPLY	06/07/2012	$16.38
	MASON TIRE CO 56700040	06/11/2012	$33.12
	OFFICE DEPOT #2149	06/13/2012	$730.87
	Amazon.com	06/19/2012	$66.23
	BI-LO 461	06/20/2012	$6.32
	POSPAPER.COM	06/22/2012	$55.65
			$982.53
MALIA LORRAINE COOLER	STAPLS7085994118000001	06/05/2012	$7.25
	STAPLS7086590223000001	06/12/2012	$64.09
			$71.34
MARK DAVIES	WM SUPERCENTER#0642	06/02/2012	$26.61
	AUTOZONE # 4873	06/06/2012	$75.59
	S & D AUTO PARTS #1	06/06/2012	$82.93
	CMC BUILDING SUPPLY INC	06/11/2012	$191.04
			$376.17
MARK POWELL	EDISTO TRUE VALUE	06/06/2012	$13.40
	EDISTO TRUE VALUE	06/06/2012	$7.11
	LOWES #00539	06/07/2012	$58.76
	SWEET GRASS HARDWARE	06/19/2012	$30.87
	LOWES #02948	06/20/2012	$17.30
	HARBOR FREIGHT TOOLS 264	06/22/2012	$35.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK POWELL	PARKS AUTO PARTS-REMOUNT	06/28/2012	$39.94
			$203.01
MARSHALL RICHBURG	WM SUPERCENTER#0795	06/04/2012	$5.32
	HARBOR FREIGHT CATALOG	06/08/2012	$28.60
	WM SUPERCENTER#0795	06/11/2012	$268.79
	NOR NORTHERN TOOL	06/11/2012	$53.56
	WM SUPERCENTER#1339	06/12/2012	$156.36
	ACADEMY SPORTS #103	06/12/2012	$10.69
	AUTO SUPPLY AND SERVICE I	06/15/2012	$16.87
	AUTO SUPPLY AND SERVICE I	06/15/2012	$17.03
	WM SUPERCENTER#4487	06/20/2012	$51.50
	WM SUPERCENTER#0795	06/23/2012	$44.61
	ONE SOURCE INDUSTRIAL	06/25/2012	$111.26
	AMERICAN HOTEL REGISTE	06/27/2012	$2,319.73
			$3,084.32
MARY LUDLAM	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/20/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/22/2012	$25.00
	SC LAW ENFORCEMENT	06/22/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARY LUDLAM	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
			$900.00
MICHAEL STROMBERG	LOWES #01521	06/13/2012	$210.36
	FAMILY DOLLAR #8440	06/13/2012	$10.70
	GRAYCO - LADYS ISLAND	06/15/2012	$10.21
	FERGUSON ENT #42	06/18/2012	$20.97
	GRAYCO - LADYS ISLAND	06/18/2012	$106.70
	ADVANCE AUTO PARTS #9850	06/18/2012	$53.49
			$412.43
MICHAEL TROTTER	STAPLES 00108779	06/11/2012	$223.61
	STAPLES 00108779	06/11/2012	$54.87
	TRI-COUNTY ACE BLDRS S	06/27/2012	$27.78
			$306.26
MIKE WALKER	WM SUPERCENTER#5705	06/01/2012	$63.08
	INLET CONVENIENCE AND FIS	06/18/2012	$84.28
	THE HOME DEPOT 1122	06/27/2012	$22.61
			$169.97
MITCHELL R HELMS	LOWES #01521	06/05/2012	$13.13
	USPS 45770507335343110	06/05/2012	$2.46
	USPS 45770507335343110	06/11/2012	$10.10
	GRAYCO - LADYS ISLAND	06/11/2012	$46.61
	BIG ROCK SPORTS LLC	06/13/2012	$154.04
	ROY'S AQUARIUM	06/21/2012	$69.57
			$295.91
NATHAN MAIWALD	LOWES #01064	06/01/2012	$305.40
	SPORTSMANS WAREHOUSE 155	06/01/2012	$33.51
	SPORTSMANS WAREHOUSE 155	06/01/2012	$117.67
	STAPLS7086711047000001	06/14/2012	$115.17
			$571.75
NOAH J LETTER	WM SUPERCENTER#1339	06/02/2012	$7.62
	OFFICE DEPOT #2127	06/01/2012	$174.67
	LOWES #02356	06/11/2012	$23.13
	CASCADE LASER CORP	06/12/2012	$151.01
	BOW WOW WASTE	06/12/2012	$118.50
	OFFICE DEPOT #2127	06/18/2012	$109.32
			$584.25
NOEL SIMONS	WHITE HARDWARE 35	06/01/2012	$299.46
	CARQUEST AUTO SUPPLY	06/04/2012	$24.92
	WHITE HARDWARE 35	06/12/2012	$171.15
	DUNN RITE SMALL ENGINES	06/22/2012	$259.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NOEL SIMONS	WHITE HARDWARE 35	06/25/2012	$46.44
	WHITE HARDWARE 35	06/25/2012	$15.32
			$816.76
PATRICK GRAYSON BOXX	SANTEE DO IT BEST	06/06/2012	$22.24
	HELMLY BROTHERS ACE HD	06/06/2012	$81.22
	SANTEE DO IT BEST	06/07/2012	$7.80
	CVS PHARMACY #5555 Q03	06/16/2012	$10.05
	HELMLY BROTHERS ACE HD	06/27/2012	$12.28
	SANTEE AUTO PARTS	06/27/2012	$56.37
			$189.96
RAY STEVENS	LAWMENS SAFETY SUPPLY INC	06/20/2012	$247.24
			$247.24
RAYMOND O'NEIL FELTON	OREILLY AUTO 00014761	06/04/2012	$42.78
	USPS 45720001229815545	06/04/2012	$0.65
	WM SUPERCENTER#0624	06/04/2012	$11.48
	BELSON OUTDOORS	06/19/2012	$1,248.00
	LOWES #02520	06/24/2012	$96.20
	WM SUPERCENTER#0624	06/24/2012	$73.80
			$1,472.91
REGINA HUFF	OFFICE DEPOT #1214	06/21/2012	$90.02
			$90.02
RHONDA WILLIAMS	AMAZON MKTPLACE PMTS	06/28/2012	$94.78
			$94.78
RICHARD GOODWIN	LOWES #02548	06/04/2012	$34.13
	LOWES #02548	06/04/2012	$27.52
	OFFICE DEPOT #2361	06/04/2012	$96.23
	THE HOME DEPOT #1108	06/04/2012	$86.16
	KINGS OUTDOOR POWER EQU	06/07/2012	$21.35
	THE HOME DEPOT #1108	06/09/2012	$58.32
	THE HOME DEPOT #1108	06/09/2012	$652.70
	LAZENBYEQUIPMENTCOM	06/11/2012	$91.73
	BULLIS HARDWARE TRUE V	06/11/2012	$12.90
	LOWES #02548	06/17/2012	$9.09
	LAMINATION DEPOT INC.	06/18/2012	$50.48
	LOWES #02595	06/20/2012	$474.41
	THE HOME DEPOT #1129	06/20/2012	$3.16
	TRACTOR-SUPPLY-CO #0503	06/25/2012	$19.07
	WM SUPERCENTER#1281	06/25/2012	$11.32
	LOWES #02548	06/25/2012	$12.62
	LOWES #02548	06/25/2012	$41.79
	LOWES #02548	06/25/2012	$60.17
	OFFICE DEPOT #2361	06/25/2012	$18.00
	FERGUSON ENT #47	06/28/2012	$5.98
			$1,787.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIN GARVIN	USPS 45306009308044026	06/07/2012	$18.00
	WM SUPERCENTER#4593	06/07/2012	$16.02
	DADE PAPER & BAG - ATLA	06/11/2012	$27.03
			$61.05
ROBERT ALEXANDER	LOWES #01635	06/26/2012	$150.31
			$150.31
ROBERT COVINGTON	EAGLE METALS MANUFACTURIN	05/31/2012	$146.31
	EDISTO TRUE VALUE	06/01/2012	$177.92
	EDISTO TRUE VALUE	06/05/2012	$8.67
	EDISTO TRUE VALUE	06/05/2012	$73.45
	EDISTO TRUE VALUE	06/06/2012	$5.74
	EDISTO TRUE VALUE	06/07/2012	$15.18
	EDISTO TRUE VALUE	06/07/2012	$5.41
	EDISTO TRUE VALUE	06/13/2012	$16.26
	EDISTO TRUE VALUE	06/19/2012	$66.27
	EDISTO TRUE VALUE	06/22/2012	$28.96
	SEARS ROEBUC INTERNET	06/22/2012	$64.50
	EDISTO TRUE VALUE	06/22/2012	$14.09
	EAGLE METALS MANUFACTURIN	06/22/2012	$1,175.55
	WW GRAINGER	06/22/2012	$112.63
	BUILDERS FIRST SOURCE	06/22/2012	$357.77
	EDISTO TRUE VALUE	06/22/2012	$11.56
	BUILDERS FIRST SOURCE	06/22/2012	$122.82
			$2,403.09
ROBERT HAMMOND	CAMDEN PARTS & PROPANE	06/01/2012	$74.54
	LOWES #02207	06/06/2012	$50.76
	LOWES #02207	06/06/2012	$71.94
	LOWES #02356	06/14/2012	$242.32
	AUTOZONE #1037	06/15/2012	$127.98
	WM SUPERCENTER#1339	06/14/2012	$2.71
	LOWES #00626	06/18/2012	$231.01
	LOWES #02207	06/19/2012	$299.68
	LOWES #00626	06/21/2012	$640.40
			$1,741.34
ROBERT MAHONEY	LOWES #00626	05/31/2012	$54.58
	PETSMART INC 1236	06/03/2012	$12.29
	NAPA AUTO 0037512	06/03/2012	$12.20
	LOWES #00639	06/04/2012	$48.98
	CABELA'S.COM INC	06/08/2012	$202.89
	LOWES #00639	06/11/2012	$287.73
	WM SUPERCENTER#0514	06/12/2012	$48.75
	LOWES #00639	06/12/2012	$52.01
	STAPLES 00108449	06/12/2012	$100.42
	DERRICK EQUIPMENT	06/19/2012	$49.22
			$869.07

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	LOWES #01635	06/04/2012	$169.28
	LOWES #01635	06/04/2012	$4.63
	DOLLAR GENERAL #6653	06/04/2012	$23.85
	LOWES #01635	06/12/2012	$15.39
	EXCEL DRYER INC	06/14/2012	$23.00
	STAPLES 00111807	06/18/2012	$8.47
	DOLLAR GENERAL #6653	06/19/2012	$29.68
	DOLLAR GENERAL #12659	06/24/2012	$14.84
			$289.14
RONALD AMOS HARPER	USPS 45288006408227761	06/06/2012	$12.79
	STAPLS7086449913000001	06/07/2012	$82.33
	THE UPS STORE 1951	06/18/2012	$11.66
	TARGET 00011981	06/23/2012	$128.43
	WM SUPERCENTER#0644	06/24/2012	$7.39
	STAPLES 00118976	06/26/2012	$40.97
	STAPLES 00118976	06/26/2012	$66.66
			$350.23
SANJAY V PATEL	STAPLS7087078719000001	06/26/2012	$85.62
	Staples Tech Soln	06/27/2012	$121.66
			$207.28
SARAH STURTEVANT	WRIGHT JOHNSTON UNIFORMS	06/26/2012	$940.91
			$940.91
SCOTT PENLAND	ATLANTIC SUPPLY & EQUIP-	05/30/2012	$669.82
			$669.82
SCOTT STEGENGA	WM SUPERCENTER#0631	06/01/2012	$75.16
	WM SUPERCENTER#0631	06/22/2012	$10.67
	WM SUPERCENTER#0631	06/22/2012	$34.73
			$120.56
SHAWN LLEWELLYN	FORESTRY SUPPLIERS	05/29/2012	$2,346.72
			$2,346.72
SHERRI R BUSH	THEECONOMIST NEWSPAPERNA	06/13/2012	$109.00
			$109.00
STACEY JENSEN	DOLRTREE 1769 00017699	06/08/2012	$1.07
	WM SUPERCENTER#1339	06/08/2012	$24.15
			$25.22
STAN HUTTO	OFFICE DEPOT #332	06/06/2012	$197.89
			$197.89
STEVEN DOWDEY	84 LUMBER COMPANY #2412	06/14/2012	$82.99
	84 LUMBER COMPANY #2412	06/26/2012	$137.54
	84 LUMBER COMPANY #2412	06/26/2012	$81.32
	ASHLEY RIVE	06/26/2012	$117.70
			$419.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	LOWES #00655	05/31/2012	$48.72
	TARGET 00013912	05/31/2012	$107.28
	TARGET 00013912	05/31/2012	$400.61
	TARGET 00013912	05/31/2012	$14.15
	LOWES #00655	05/31/2012	$121.56
	LOWES #00655	05/31/2012	$93.05
	EDISTO TRUE VALUE	06/06/2012	$21.61
	EDISTO TRUE VALUE	06/07/2012	$63.21
	EDISTO TRUE VALUE	06/16/2012	$18.98
	WM SUPERCENTER#2703	06/18/2012	$24.63
	OFFICE DEPOT #145	06/19/2012	$342.51
	EDISTO TRUE VALUE	06/20/2012	$32.53
	JANPAK 5	06/21/2012	$780.97
	EDISTO TRUE VALUE	06/21/2012	$15.17
			$2,084.98
TERENCE CONWAY	OFFICE DEPOT #145	06/14/2012	$65.08
	S&S WORLDWIDE	06/15/2012	$24.99
			$90.07
TERRY HURLEY	TARGET 00019232	05/31/2012	$74.72
	Amazon.com	06/06/2012	$61.98
	OFFICE DEPOT #2349	06/12/2012	$96.29
			$232.99
THELTON POWELL	OFFICE DEPOT #145	06/01/2012	$106.37
	AIR FILTER INC	06/20/2012	$132.96
	AIR FILTER INC	06/21/2012	$73.00
			$312.33
THOMAS BREWINGTON	NEWBERRY HDWE INC	06/21/2012	$42.90
			$42.90
THOMAS MCCANTS	AMAZON MKTPLACE PMTS	06/04/2012	$28.99
	HUBBARD PIPE & SUPPLY - S	06/08/2012	$90.83
	PETCO 1893 63518930	06/08/2012	$34.96
	LOWES #00626	06/12/2012	$28.06
	WM SUPERCENTER#0511	06/12/2012	$33.66
	ABATRON INC	06/14/2012	$351.83
	LOWES #00626	06/14/2012	$73.32
	HUBBARD PIPE & SUPPLY - S	06/14/2012	$81.49
	LOWES #00626	06/25/2012	$349.11
	LOWES #00626	06/27/2012	$11.36
	LOWES #00626	06/27/2012	$82.83
			$1,166.44
TIMOTHY HIERS	WM SUPERCENTER#1358	05/31/2012	$23.67
	WALTERBORO CASH & CARR	05/31/2012	$124.79
	SEASES VHC AUTOMOTIVE	05/29/2012	$27.79
	WALTERBORO CASH & CARR	06/05/2012	$14.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HIERS	WILLIAMS BUILDING SUPPLY	06/20/2012	$364.23
	BRUNSON BUILDING SUPPLY	06/20/2012	$58.84
			$613.67
TIMOTHY LEE	MOUNTAIN BRIDGE	06/05/2012	$42.33
	JARRARD HARDWARE	06/14/2012	$21.19
	INGLES #67	06/17/2012	$18.64
	MOUNTAIN BRIDGE	06/21/2012	$155.92
	STAPLES 00118000	06/20/2012	$71.57
	HONGKONG DRAGON OP	06/20/2012	$117.99
	BenMeds 1018918604	06/23/2012	$215.69
	NASCO CATALOG SALES	06/26/2012	$74.91
			$718.24
TIMOTHY RITTER	DOLLAR-GENERAL #4866	05/31/2012	$19.26
	FOOD LION #0283	06/08/2012	$5.87
			$25.13
TIMOTHY RUSSELL ZAHLER	LOWES #02356	06/01/2012	$6.00
	ONE SOURCE INDUSTRIAL	06/08/2012	$68.48
	OUTDOOR EQUIPMENT DISTRIB	06/13/2012	$385.17
	LOWES #02356	06/14/2012	$43.85
	LOWES #02356	06/15/2012	$75.64
	COLUMBIA APPLIANCE	06/15/2012	$14.98
	YOUNG'S TRUE VALUE	06/19/2012	$6.40
	LOWES #02356	06/15/2012	$46.74
			$647.26
TRACI BASH	LOWES #01718	06/10/2012	$67.02
	BenMeds 1018899162	06/14/2012	$53.69
	FAMILY DOLLAR #7646	06/15/2012	$15.90
	Gloves Plus	06/14/2012	$7.80
			$144.41
TRAMPAS ALDERMAN	LOWES #01983	06/01/2012	$13.38
	THE HOME DEPOT 1119	06/01/2012	$107.29
	OFFICE MAX	06/01/2012	$29.43
	WM SUPERCENTER#1035	06/01/2012	$10.47
	JORDANS ACE HARDWARE 0077	06/06/2012	$30.69
			$191.26
TRAVIS SELLERS	WHITE HARDWARE 35	06/04/2012	$20.76
	USPS 45162006313235015	06/06/2012	$23.10
	LOWES #02366	06/06/2012	$68.46
	KELLYS SAW AND OUTDOOR	06/14/2012	$52.26
	WHITE HARDWARE 35	06/14/2012	$31.27
			$195.85
TROY CRIDER	OUTDOOR EQUIPMENT DISTRIB	06/08/2012	$376.62
	OUTDOOR EQUIPMENT DISTRIB	06/08/2012	$316.70
	JARED'S HARDWARE	06/12/2012	$24.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIDER	THE HOME DEPOT #8580	06/11/2012	$28.84
	JARED'S HARDWARE	06/17/2012	$12.83
	LOWES #02803	06/19/2012	$38.26
	LOWES #01120	06/24/2012	$64.74
	THE HOME DEPOT #8580	06/24/2012	$135.99
			$998.58
VALERIE CARTER-STONE	SQ HABITAT FOR BATS	06/06/2012	$412.38
			$412.38
VICTORIA LEWIS	PARKS REC TOURISM	05/31/2012	$72.23
	QUILL CORPORATION	06/11/2012	$169.30
	QUILL CORPORATION	06/13/2012	$21.38
	PARKS REC TOURISM	06/15/2012	$187.25
	QUILL CORPORATION	06/18/2012	$25.40
	THE STATE HOUSE GIFT SH	06/25/2012	$24.81
	USAIRWAYS 0372476193565	06/27/2012	$25.00
			$525.37
WAYNE MAZELL	LOWES #00655	06/07/2012	$23.77
	CAROLINA GARDEN AND TURF	06/22/2012	$171.13
			$194.90
WILLIAM JAMES	GATEWAY SUPPLY CO RH	06/15/2012	$1,269.42
	LOWES #00416	06/19/2012	$71.04
	GATEWAY SUPPLY CO RH	06/21/2012	$127.90
	LOWES #00416	06/20/2012	$26.00
	rock hill glass company	06/21/2012	$225.63
	STAPLES 00111211	06/21/2012	$53.49
			$1,773.48
WILLIAM JEFF HOFFMAN	LOWES #01004	06/05/2012	$1,105.44
	FOOD LION #0427	06/05/2012	$50.74
	L AND R OUTDOOR PWR EQUIP	06/05/2012	$179.85
	THE HOME DEPOT 1116	06/05/2012	$301.39
	SOUTHEASTERN PAPER GROUP	06/07/2012	$1,313.28
	GRAND STRAND POWER EQUIPM	06/07/2012	$2.16
	LOWES #01004	06/12/2012	$75.38
	HYMAN PAPER COMPANY	06/13/2012	$846.22
	HYMAN PAPER COMPANY	06/15/2012	$76.52
	MYRTLE BEACH PARTS/CAR	06/14/2012	$10.46
	HYMAN PAPER COMPANY	06/19/2012	$206.50
	REDLINE POWERSPORTS	06/25/2012	$51.83
	W W GRAINGER 916	06/27/2012	$250.77
			$4,470.54

Total for PARKS RECREATION & TOURISM: $123,356.31

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	STAPLS7086605516000002	06/12/2012	$36.82
	STAPLS7086605516000001	06/12/2012	$335.66
			$372.48
ANDY LENGSAS	CHARLESTON AREA CONVENTIO	06/06/2012	$195.00
	STAPLES 00108266	06/06/2012	$174.82
	WM SUPERCENTER#0632	06/11/2012	$3.21
	SOUTHWESTAIR5262447730684	06/14/2012	$162.90
	OFFICE EXPRESS	06/19/2012	$157.33
			$693.26
ARTHUR R FLEMING	MICHAELS #1060	05/31/2012	$64.54
			$64.54
ASHLEY SMITH	AMAZON MKTPLACE PMTS	06/22/2012	$49.24
			$49.24
BETTY A GOODWATER	PATRIOTS POINT-GIFT	06/07/2012	$1,199.73
	PATRIOTS POINT-GIFT	06/19/2012	$292.95
			$1,492.68
BRIAN PARSONS	CITY ELECTRICAL#17	06/06/2012	$541.24
	FOX MUSIC	06/08/2012	$244.07
	CITY ELECTRICAL#17	06/13/2012	$861.54
	AMERICAN ELECTRICAL	06/20/2012	$475.00
	ALL ABOUT GARAGE DOORS	06/26/2012	$2,489.00
			$4,610.85
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	06/04/2012	$65.10
	PATRIOTS POINT-GIFT	06/13/2012	$1,822.80
	STAPLES 00108266	06/18/2012	$16.26
	PATRIOTS POINT-GIFT	06/20/2012	$478.50
			$2,382.66
DAVID A CLARK	HAVENS FINE FRAMING	06/02/2012	$284.47
	CVS PHARMACY #4263 Q03	06/09/2012	$27.11
	STAPLES 00108266	06/11/2012	$63.98
			$375.56
DIANE BROWN	WM SUPERCENTER#0632	06/08/2012	$29.23
	CLEANING SOLUTIONS & SU	06/19/2012	$1,243.68
	LOWES #00539	06/26/2012	$193.13
			$1,466.04
EVINS SNIPES	POWER EQUIPMENT DIRECT	06/11/2012	$189.99
	WARREN FASTENING SOUTH	06/13/2012	$61.84
	WALMART.COM 8009666546	06/26/2012	$48.75
	FASTENAL COMPANY01	06/26/2012	$25.23
			$325.81
JOSEPH CAMPBELL	NAPA AUTO 0030274	05/30/2012	$4.85
	LOWES #00539	06/01/2012	$60.23
	LOWES #00539	06/05/2012	$89.70

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CAMPBELL	WM SUPERCENTER#0632	06/14/2012	$43.33
	LOWES #00539	06/14/2012	$93.08
	PORTABLE POWER EQUIPMENT	06/14/2012	$60.60
	LOWES #00539	06/20/2012	$642.53
	ROYALL ACE HARDWARE	06/20/2012	$52.06
	LOWES #00539	06/21/2012	$190.76
	ROYALL ACE HARDWARE	06/27/2012	$74.03
	LOWES #00539	06/27/2012	$166.10
			$1,477.27
KEITH GRYBOWSKI	NG DVD VIDEO	06/05/2012	$31.90
	WM SUPERCENTER#4384	06/07/2012	$76.16
	LEGO EDUCATION	06/07/2012	$402.99
	PATRIOTS POINT-GIFT	06/12/2012	$7.15
	SOUTHWESTAIR5262447307042	06/13/2012	$173.70
	PATRIOTS POINT-GIFT	06/19/2012	$43.40
	LL BEAN MAILORDER	06/25/2012	$104.85
	STAPLES 00108266	06/25/2012	$272.14
	Bestbuy.com 00009944	06/26/2012	$792.04
	PET EMPORIUM	06/25/2012	$108.43
	PET EMPORIUM	06/25/2012	$52.40
	WWW.NEWEGG.COM	06/28/2012	$827.86
			$2,893.02
LAUREN YOUNG	STAPLES 00108266	06/01/2012	$65.09
	LOWES #00539	06/08/2012	$171.21
	STAPLS9228973504000	06/15/2012	$406.12
	STAPLES 00108266	06/21/2012	$99.52
			$741.94
MARCY WYNN	STAPLES 00108266	06/07/2012	$10.61
	ALL AMERICAN AWARDS	06/28/2012	$56.96
	USPS 45606004629805157	06/28/2012	$5.20
			$72.77
MARGARET E TORRES	DIAMOND SPRINGS WATER	06/07/2012	$85.28
	DIAMOND SPRINGS WATER	06/26/2012	$43.24
			$128.52
MELISSA J BUCHANAN	GAYLORD BROS INC	05/31/2012	$155.82
	STAPLES 00108266	06/20/2012	$326.04
	GAYLORD BROS INC	06/23/2012	$473.12
	SEMC	06/25/2012	$35.00
	GAYLORD BROS INC	06/28/2012	$70.50
			$1,060.48
NICHOLAS HILTON	STAPLES 00108266	06/07/2012	$97.62
	STAPLES 00108266	06/11/2012	$259.29
	WWW.NEWEGG.COM	06/14/2012	$856.88
			$1,213.79

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PAUL D JEFFERS	SHERWIN WILLIAMS #2391	06/05/2012	$100.06
	THE CHICAGO FAUCET	06/08/2012	$61.94
	Charleston Rubber and Gas	06/11/2012	$35.59
	SHERWIN WILLIAMS #2391	06/18/2012	$61.98
	MCMASTER-CARR	06/22/2012	$591.25
	NATIONAL TOOL GRINDING	06/22/2012	$779.00
	MCMASTER-CARR	06/26/2012	$45.16
			$1,674.98
RICKIE D HASELDEN	C C DICKSON CO 1112	06/01/2012	$436.59
	C C DICKSON CO 1112	06/01/2012	$260.40
	ROBERTS SUPPLY COMPANY	06/04/2012	$157.98
	CITY ELECTRICAL#17	06/08/2012	$3.24
	ROYALL ACE HARDWARE	06/12/2012	$29.09
	ROYALL ACE HARDWARE	06/18/2012	$12.99
	ROYALL ACE HARDWARE	06/19/2012	$22.96
	ALL COATS	06/21/2012	$48.00
	CREGGER COMPANY 3	06/20/2012	$35.81
	FAIN SERVICES	06/21/2012	$260.00
	MCMASTER-CARR	06/22/2012	$38.53
	C C DICKSON CO 1112	06/25/2012	$22.15
	C C DICKSON CO 1112	06/25/2012	$42.70
	C C DICKSON CO 1112	06/25/2012	$71.61
	HARBOR FREIGHT TOOLS 129	06/26/2012	$162.73
	ROBERTS SUPPLY CO INC	06/27/2012	$35.03
	C C DICKSON CO 1112	06/27/2012	$17.97
			$1,657.78
ROBERT G CLARK	STAPLES 00108266	05/30/2012	$108.49
	CTC CONSTANTCONTACT.COM	05/31/2012	$45.00
	EXPERTS---EXCHANGE.COM	06/07/2012	$12.95
	YOUSENDIT INC	06/06/2012	$9.99
	CTC CONSTANTCONTACT.COM	06/13/2012	$14.17
	CTO GOTOMEETING.COM	06/19/2012	$49.00
	WWW.ASKNET-SHOPS.COM	06/20/2012	$107.59
	WWW.NEWEGG.COM	06/21/2012	$959.98
	AMAZON MKTPLACE PMTS	06/21/2012	$66.66
	GOTPRINT.COM	06/22/2012	$39.16
	AMAZON MKTPLACE PMTS	06/21/2012	$106.73
	GODADDY.COM	06/24/2012	$7.99
	Amazon.com	06/22/2012	$23.36
	FOOTAGE FIRM	06/22/2012	$99.00
			$1,650.07
ROBERT L HOWARD	DUNCAN PARNELL - N CHARLE	05/30/2012	$173.60
			$173.60
ROBERT SIMMONS	STAPLES 00108266	06/14/2012	$32.54
	LOWES #00539	06/22/2012	$11.65

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SIMMONS	STAPLES 00108266	06/26/2012	$67.37
			$111.56
SAMUEL T DERRICK	STAPLES 00108266	05/31/2012	$402.03
	KC STORE FIXTURES	06/07/2012	$433.69
	STAPLES 00108266	06/08/2012	$68.28
	STAPLES 00108266	06/19/2012	$48.01
	GEMS ON DISPLAY	06/21/2012	$48.94
	WM SUPERCENTER#0632	06/21/2012	$102.17
	GOOGLE Inkfair	06/26/2012	$28.80
	NATIONAL TICKET COMPANY	06/28/2012	$2,449.93
			$3,581.85
SIS REDA	OFFICE EXPRESS	06/01/2012	$180.39
	HUGHES EQUIPMENT RENTAL	06/07/2012	$74.59
	OFFICE EXPRESS	06/08/2012	$150.82
			$405.80
THOMAS L SPROWL	ONLINE SIGN PURCHASE	06/08/2012	$50.20
	Best Buy 00014282	06/11/2012	$873.58
	WM SUPERCENTER#1037	06/13/2012	$172.63
	STAPLES 00108282	06/19/2012	$197.83
	DISCOUNTSAFETYGEAR.COM	06/20/2012	$27.78
	THE HOME DEPOT 1120	06/21/2012	$355.32
			$1,677.34
THURMAN N PELLUM JR	SHERWIN WILLIAMS #2391	06/01/2012	$209.60
	SHERWIN WILLIAMS #2391	06/06/2012	$668.51
	LOWES #00539	06/08/2012	$48.20
	AIRGAS NAT WELDERS #15	06/11/2012	$910.32
	WARREN FASTENING SOUTH	06/14/2012	$158.41
	MCMASTER-CARR	06/15/2012	$134.50
	HUGHES EQUIPMENT RENTAL	06/18/2012	$26.85
	HUGHES LUMBER & BUILDI	06/18/2012	$39.05
	SERVICE INDUSTRIAL SUP	06/26/2012	$404.91
	SHERWIN WILLIAMS #2391	06/27/2012	$557.09
			$3,157.44
WILLIAM H WEATHERFORD	SERVICE INDUSTRIAL SUP	06/14/2012	$137.36
	WM SUPERCENTER#0632	06/14/2012	$27.11
	WM SUPERCENTER#4384	06/18/2012	$73.00
	POSSUM'S LANDSCAPE AND PE	06/18/2012	$23.86
	BOOTJACK	06/18/2012	$96.88
	POSSUM'S LANDSCAPE AND PE	06/20/2012	$149.73
	GARRETTS DISCOUNT GOLF CA	06/22/2012	$759.50
	SQ AJ'S BODYSHOP	06/25/2012	$1,477.00
	GARRETTS DISCOUNT GOLF CA	06/25/2012	$976.50
	WM SUPERCENTER#0632	06/26/2012	$148.65
	BOOTJACK	06/26/2012	$100.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$3,969.59

Total for PATRIOTS POINT DEV AUTH: $37,480.92

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7086215290000001	06/01/2012	$69.25
	STAPLS7086881472000001	06/20/2012	$45.81
	STAPLS7086881472000002	06/20/2012	$63.53
			$178.59
ANTONIO VAUGHT	HERALD OFFICE SUPPLY INC	06/15/2012	$39.75
			$39.75
BETH BRADLEY	FORMS AND SUPPLY - AOPD	06/20/2012	$89.62
			$89.62
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	06/11/2012	$146.94
			$146.94
BRIAN MILLER	STAPLES 00103911	06/20/2012	$148.69
			$148.69
CAROLYN BROWNLEE	FORMS AND SUPPLY - AOPD	06/13/2012	$61.07
	THE HON CO. CUST. SERVIC	06/18/2012	$15.00
			$76.07
CARTINA WALKER	FORMS AND SUPPLY - AOPD	06/06/2012	$65.95
	STAPLS7086428499000001	06/07/2012	$79.52
	STAPLS7086428499002001	06/13/2012	$11.39
			$156.86
CHERYL MACK THOMPSON	STAPLS7086558897000001	06/09/2012	$160.04
			$160.04
CHRISTINA GUERRY	STAPLS7087161189000001	06/28/2012	$16.35
			$16.35
DANIELA MCMILLAN	FORMS AND SUPPLY - AOPD	06/13/2012	$28.39
			$28.39
DEBBIE ARLEDGE	STAPLS9229368126000	06/28/2012	$110.92
			$110.92
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	05/30/2012	$77.83
			$77.83
DEBBIE PACE	FORMS AND SUPPLY - AOPD	06/06/2012	$61.49
	FORMS AND SUPPLY - AOPD	06/06/2012	$89.07
	FORMS AND SUPPLY - AOPD	06/07/2012	$102.70
	FORMS AND SUPPLY - AOPD	06/26/2012	$80.85
			$334.11
ELLICIA THOMPSON	STAPLS7086298525000001	06/02/2012	$155.70
	DRI DATAWATCH.COM	06/08/2012	$1,350.00
	FORMS AND SUPPLY - AOPD	06/15/2012	$224.48
	FORMS AND SUPPLY - AOPD	06/15/2012	$224.48
	FORMS AND SUPPLY - AOPD	06/15/2012	$194.22
	UNITED LASER	06/18/2012	$176.55
			$2,325.43

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC REED	FORMS AND SUPPLY - AOPD	05/30/2012	$75.56
	FORMS AND SUPPLY - AOPD	06/26/2012	$102.00
			$177.56
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	06/15/2012	$13.27
			$13.27
FRANCIS SHILLINGBURG	STAPLS7086237217000001	06/01/2012	$147.14
			$147.14
JEFF HARMON	STAPLS7086430951000001	06/07/2012	$104.86
			$104.86
JENNIFER LONG	STAPLS7086587192000001	06/12/2012	$80.79
	STAPLS7086587192000002	06/12/2012	$4.42
	STAPLS7086596573000001	06/12/2012	$14.32
			$99.53
JULIE DUNN	STAPLS7086215188000001	06/01/2012	$56.30
			$56.30
KATURA MICHELLE STEPHENS	STAPLS7085744560000003	06/05/2012	$11.86
			$11.86
KIMBERLY MANNING	WM SUPERCENTER#0616	06/26/2012	$106.12
			$106.12
LARISSA CHESS	FORMS AND SUPPLY - AOPD	05/30/2012	$23.03
	STAPLS7086206480000001	05/31/2012	$14.96
			$37.99
LORETTA GOODWIN	STAPLS7086919342000001	06/21/2012	$117.91
			$117.91
LYNN OLIVER	STAPLS7086731616000002	06/15/2012	$7.17
	STAPLS7086731616000001	06/15/2012	$15.74
			$22.91
MONA SPROLES	FORMS AND SUPPLY - AOPD	06/06/2012	$107.73
	FORMS AND SUPPLY - AOPD	06/06/2012	$3.47
			$111.20
PETER OBOYLE	1120GMVILLNEWSNSSCCIRC	06/14/2012	$9.95
			$9.95
PHYLLIS GADSON	STAPLS7086321794000001	06/05/2012	$101.55
	STAPLS7086321794000002	06/05/2012	$9.20
			$110.75
SANDRA ROUNDY	STAPLES 00111807	06/06/2012	$20.84
			$20.84
SHEILA FUNDERBURK	STAPLS7086433251000001	06/07/2012	$9.71
	STAPLS7086433251000002	06/07/2012	$4.64
			$14.35
TINA LYNN	STAPLS7086292570000001	06/02/2012	$106.91

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TINA LYNN	STAPLS7086373129000001	06/06/2012	$114.48
	STAPLS7086755615000001	06/15/2012	$8.07
			$229.46
TROYESHI BRAILEY	FORMS AND SUPPLY - AOPD	06/15/2012	$26.35
	FORMS AND SUPPLY - AOPD	06/25/2012	$54.25
			$80.60

Total for PROBATION PAROLE & PARDON SERVICES: $5,362.19

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COPELAND	The Trophy And Gift Shop	06/11/2012	$80.25
	USPS 45180402029801016	06/28/2012	$270.50
			$350.75

Total for PROCUREMENT REVIEW PANEL: $350.75

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	APL APPLE ONLINE STORE	06/03/2012	$780.03
	USPS 45180495519801281	06/01/2012	$2.70
	Best Buy 00014662	06/06/2012	$21.39
	AMAZON MKTPLACE PMTS	06/08/2012	$146.76
	Best Buy 00002709	06/08/2012	$42.79
	LOWES #00499	06/14/2012	$29.90
	SC BAR CLE	06/14/2012	$140.00
	Amazon.com	06/14/2012	$425.89
	STAPLS7086792067000001	06/16/2012	$231.12
	OFFICE DEPOT #2196	06/18/2012	$6.94
	LOWES #01066	06/18/2012	$14.93
	WWW.NCHSOFTWARE.COM	06/20/2012	$79.95
	BARNES&NOBLE COM	06/21/2012	$28.42
	Amazon.com	06/21/2012	$194.83
	Amazon.com	06/22/2012	$33.89
	Amazon.com	06/21/2012	$8.48
	BARNES&NOBLE COM	06/21/2012	$397.87
	Amazon.com	06/22/2012	$9.80
	Amazon.com	06/22/2012	$8.47
	Amazon.com	06/22/2012	$33.89
	WW GRAINGER	06/26/2012	$43.12
	WW GRAINGER	06/26/2012	$86.25
	Best Buy 00014662	06/27/2012	$128.34
	OFFICE DEPOT #2196	06/27/2012	$153.47
	AMERICAN LAW INSTITUTE	06/27/2012	$468.50
			$3,517.73
KATHY B RAST	BCT SOUTH CAROLINA	06/01/2012	$18.48
	SOUTHERN BUSINESS SYSTEMS	06/14/2012	$256.80
	SC STATE MUSEUM	06/18/2012	$445.20
			$720.48
LORRIE BROOKS KING	USAIRWAYS 0372472849061	05/30/2012	$442.60
	USAIRWAYS 0372472901432	05/30/2012	$442.60
	USAIRWAYS 0372473680613	06/06/2012	$324.10
	USAIRWAYS 0372473828617	06/07/2012	$313.40
	USAIRWAYS 0372475338300	06/20/2012	$305.10
	USAIRWAYS 0372475339740	06/20/2012	$393.10
	USAIRWAYS 0372475599287	06/22/2012	$422.90
	USAIRWAYS 0372476052665	06/26/2012	$288.10
	USAIRWAYS 0372476051408	06/26/2012	$288.10
	USAIRWAYS 0372476049469	06/26/2012	$440.20
	USAIRWAYS 0372476055666	06/26/2012	$498.20
	USAIRWAYS 0372476213709	06/27/2012	$964.70
	USAIRWAYS 0372476221723	06/27/2012	$1,094.20
	AMERICAN AI 0012369271740	06/27/2012	$596.60
	USAIRWAYS 0372476225315	06/27/2012	$480.10
	USAIRWAYS 0372476214876	06/27/2012	$862.70

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LORRIE BROOKS KING	AMERICAN AI 0010635905319	06/27/2012	$29.00
			$8,185.70

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $12,423.91

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	SHI CORP	06/09/2012	$235.40
	LOWES #01064	06/12/2012	$128.98
	HERALD OFFICE SUPPLY INC	06/12/2012	$230.26
			$594.64

Total for S C COMM ON PROSECUTION COORDINATION: $594.64

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
DIANA GANTT	BLUE OCTANE MEDIA, INC.	06/23/2012	$17.00
			$17.00
EVELYN MORGAN	FULLIDENTITY.COM INC	06/01/2012	$13.00
	PITNEY BOWES	06/07/2012	$53.65
	BEST BUY 00009720	06/07/2012	$241.82
	APL APPLE ITUNES STORE	06/12/2012	$79.92
	APL APPLE ITUNES STORE	06/12/2012	$79.92
	BEST BUY 00009720	06/13/2012	$588.50
	SMITH RUBBER STAMP & SEAL	06/18/2012	$77.66
	WATERFIELD DESIGNS INC	06/19/2012	$65.00
	MOBOZONE.COM	06/19/2012	$41.96
	LEXINGTON PRINTING	06/21/2012	$62.06
			$1,303.49

Total for S C WORKERS' COMPENSATION COMM: $1,320.49

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	TARGET 00019232	05/31/2012	$209.13
	CROMERS	06/05/2012	$80.62
	WM SUPERCENTER#4506	06/11/2012	$573.29
	TD CONVENTION CENTER	06/16/2012	$95.00
			$958.04
ANDREW SWYGERT	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
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	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
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	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
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	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	06/22/2012	$25.00
	SC LAW ENFORCEMENT	06/22/2012	$25.00
	SC LAW ENFORCEMENT	06/22/2012	$25.00
	SC LAW ENFORCEMENT	06/22/2012	$25.00
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	SC LAW ENFORCEMENT	06/26/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
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	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
			$3,575.00
BECKY AYER	KEY SHOP	06/25/2012	$4.49
			$4.49
BROOKS W SAILER	PUBLIC STORAGE 08656	06/04/2012	$171.00
	LEXISNEXIS RISK MGT	06/05/2012	$53.50
	FORMS AND SUPPLY - AOPD	06/05/2012	$213.84
	FORMS AND SUPPLY - AOPD	06/05/2012	$401.65
	FORMS AND SUPPLY - AOPD	06/06/2012	$137.40
	CONFERENCE CENTER	06/08/2012	$16.93
	TIME WARNER CABLE CDB	06/10/2012	$224.13
	OFFICEMAX CT IN#316634	06/13/2012	$157.45
	BCT SOUTH CAROLINA	06/13/2012	$470.80
	BCT SOUTH CAROLINA	06/14/2012	$368.08
	Amazon.com	06/15/2012	$98.89
	FORMS AND SUPPLY - AOPD	06/15/2012	$136.20
	OFFICEMAX CT IN#445063	06/20/2012	$322.47
	RICOH LEGAL DOCUMENT SER	06/21/2012	$2,409.64
	FORMS AND SUPPLY - AOPD	06/20/2012	$38.99
	AICPA AICPA	06/27/2012	$220.00
	AICPA AICPA	06/27/2012	$220.00
	Amazon.com	06/27/2012	$56.65
	FORMS AND SUPPLY - AOPD	06/27/2012	$129.90
	AICPA AICPA	06/28/2012	$175.88
			$6,023.40
CLAIRE YARBOROUGH	TALX CORPORATION	06/04/2012	$17.95
	TALX CORPORATION	06/04/2012	$17.95
	SCACPA	06/04/2012	$210.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
			$370.90
DIANE ROSS	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
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	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
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	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
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	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/18/2012	$25.00
	SC LAW ENFORCEMENT	06/18/2012	$25.00
	SC LAW ENFORCEMENT	06/18/2012	$25.00
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	SC LAW ENFORCEMENT	06/20/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
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	SC LAW ENFORCEMENT	06/22/2012	$25.00
	SC LAW ENFORCEMENT	06/22/2012	$25.00
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	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
			$3,650.00
DONNA M FLECK	MCWATERS INC.	06/01/2012	$1,356.25
	OFFICE DEPOT #2196	06/04/2012	$11.96
	PUBLIX #512	06/22/2012	$4.27
	PUBLIX #512	06/23/2012	$3.21
	SC LAW ENFORCEMENT	06/25/2012	$25.00
			$1,400.69
DONNA N SWYGERT	COMPUWORLD INC	06/04/2012	$423.72
	CDW GOVERNMENT	06/08/2012	$1,182.50
	TELERIK	06/15/2012	$1,299.00
	VONAGE PRICE+TAXES	06/18/2012	$35.36
	VONAGE PRICE+TAXES	06/19/2012	$17.16
	VONAGE PRICE+TAXES	06/19/2012	$16.91
	TRAINING CONCEPTS	06/19/2012	$2,000.00
	WWW.NEWEGG.COM	06/25/2012	$94.99
	WWW.NEWEGG.COM	06/25/2012	$339.99
	CRUCIAL.COM	06/27/2012	$1,328.91
	COMPUWORLD INC	06/25/2012	$287.20
	CRUCIAL.COM	06/27/2012	$1,636.87
	COMPUWORLD INC	06/26/2012	$250.12
	COMPUWORLD INC	06/26/2012	$510.39
			$9,423.12
KAYE K MULLINAX	AMERICAN BAR ASSOCIATION	06/01/2012	$225.00
			$225.00
LEAH KOSOSKI	PUBLIX #597	06/25/2012	$21.74
			$21.74
LINDA STEVENSON	SCACS	06/11/2012	$550.00
	HDS STAGNITO FOOD GRP	06/26/2012	$135.00
	HDS STAGNITO FOOD GRP	06/26/2012	$93.00
			$778.00
MAGGIE SALEEBY	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/22/2012	$25.00
	SC LAW ENFORCEMENT	06/22/2012	$25.00
	SC LAW ENFORCEMENT	06/22/2012	$25.00
	SC LAW ENFORCEMENT	06/22/2012	$25.00
	SC LAW ENFORCEMENT	06/22/2012	$25.00
	SC LAW ENFORCEMENT	06/22/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	06/22/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
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	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
			$1,725.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
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	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
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	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
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	SC LAW ENFORCEMENT	06/18/2012	$25.00
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	SC LAW ENFORCEMENT	06/20/2012	$25.00
	SC LAW ENFORCEMENT	06/20/2012	$25.00
	SC LAW ENFORCEMENT	06/20/2012	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	06/20/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
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	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
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	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
			$2,525.00
SUSAN KING	LYNDA.COM	06/14/2012	$25.00
	YOUSENDIT INC	06/23/2012	$29.98
	KLAI-CO ID PROD	06/25/2012	$182.29
	SHEET LABELS INC	06/25/2012	$67.90
	WORLD LOTTERY SUMMIT 2012	06/27/2012	$977.04
	FORMS AND SUPPLY - AOPD	06/27/2012	$732.59
	DBC BLICK ART MATERIAL	06/29/2012	$599.40
			$2,614.20
TASHA PEYTON	SC LAW ENFORCEMENT	06/13/2012	$25.00
			$25.00

Total for SC EDUCATION LOTTERY: $33,319.58

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	B & H PHOTO-VIDEO.COM	05/31/2012	$193.16
	AMAZON MKTPLACE PMTS	06/05/2012	$319.00
	AMAZON MKTPLACE PMTS	06/06/2012	$362.48
	PAYPAL NEWEGGCOM	06/06/2012	$450.99
	PAYPAL B H PHOTO	06/07/2012	$111.15
	Amazon.com	06/07/2012	$49.70
	PAYPAL NEWEGGCOM	06/13/2012	$137.18
	PAYPAL B H PHOTO	06/13/2012	$401.74
	PAYPAL NEWEGGCOM	06/13/2012	$59.98
	PAYPAL NEWEGGCOM	06/13/2012	$258.00
	PAYPAL NEWEGGCOM	06/13/2012	$25.81
	PAYPAL TOPPOWERAC	06/14/2012	$34.38
	Amazon.com	06/15/2012	$33.04
	Amazon.com	06/18/2012	$16.52
	AMAZON MKTPLACE PMTS	06/20/2012	$38.33
			$2,491.46
ALFREDA ALLSTON	THE SUN NEWS	06/07/2012	$558.96
	THE SUN NEWS	06/08/2012	$7.57
	TEMPLEPUBLI	06/12/2012	$790.00
	THE SUN NEWS	06/19/2012	$919.56
			$2,276.09
ALLISON KRIMMINGER	AC MOORE STR 155	06/04/2012	$44.59
	LIFE UNIFORM 0442	06/11/2012	$52.95
	TJMAXX #0132	06/11/2012	$14.16
	WORLD MKT 00003301	06/11/2012	$56.61
	MICHAELS #2056	06/11/2012	$57.49
	HOMEGOODS #0182	06/11/2012	$123.12
	WM SUPERCENTER#4664	06/13/2012	$32.40
	HOMEGOODS #0182	06/13/2012	$32.69
	MICHAELS #2056	06/13/2012	$8.63
	FTD THE DAISY FAIR FLO	06/14/2012	$32.40
	FTD THE DAISY FAIR FLO	06/14/2012	$237.60
			$692.64
BECKY BOONE	CAROLINA BIOLOGICAL SUPPL	05/30/2012	$55.80
			$55.80
BECKY MILLER	STAPLS9228900358000	06/13/2012	$192.89
			$192.89
BRIAN CLARK	TLC CARWASH	06/12/2012	$200.00
			$200.00
BRIAN TESSENEAR	SYX TIGERDIRECT.COM	06/01/2012	$358.86
	Bestbuy.com 00009944	06/08/2012	$296.95
	Bestbuy.com 00009944	06/12/2012	$296.95
	Bestbuy.com 00009944	06/12/2012	$296.95
	Bestbuy.com 00009944	06/15/2012	$296.95

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN TESSENEAR	OFFICE DEPOT #2179	06/18/2012	$66.21
			$1,612.87
CATHERINE RIGGINS	USPS 45616295519800606	05/31/2012	$2.10
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	NHA	06/14/2012	$42.90
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
			$370.00
CATHY MYERS	LARRYS FLORIST & BI	06/19/2012	$55.65
	AWARDS PLUS	06/20/2012	$243.00
	INLET FLOWERS	06/20/2012	$54.00
			$352.65
CHRISTY CIMINERI	WALMART.COM 8009666546	06/20/2012	$97.51
			$97.51
CLINT HALLMAN	CONWAY AUTO PARTS	06/01/2012	$94.28
	CONWAY AUTO PARTS	06/04/2012	$108.84
	ALL ABOUT TRASH. INC.	06/18/2012	$327.02
	SMITHTURF AND IRRIGATI	06/18/2012	$151.96
	ULINE SHIP SUPPLIES	06/20/2012	$283.22
			$965.32
CONNIE JOHNSON	THE HOME DEPOT 1116	06/11/2012	$32.82
	CONWAY VACUUM CENTER	06/14/2012	$313.20
			$346.02
DEWAYNE MILBURN	LOWES #01705	06/04/2012	$27.94
	LOWES #01705	06/06/2012	$61.33
	GEORGETOWN HARDWARE	06/08/2012	$13.24
	LOWES #01705	06/14/2012	$26.48
	THOMAS SUPPLY COMPANY INC	06/14/2012	$11.20
			$140.19
DIANNA L. CECALA	MICHAELS #2056	05/31/2012	$37.94
			$37.94
DYAN H TODD	LYTRO, INC.	06/04/2012	$409.00
			$409.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EILEEN P SMITH	H & S OIL (GEORGETOWN)	06/11/2012	$79.50
			$79.50
ELLEN BLACK	BLACK MULE PRINT SERVI	06/05/2012	$818.66
			$818.66
GEORGE SWINDOLL	NAFSA AIE PUBLICATIONS	06/08/2012	$265.00
			$265.00
GREG THOMPSON	WM SUPERCENTER#4664	05/31/2012	$37.80
			$37.80
JANET S. IBRAHIM	PHARMACY TECH EDUACATORS	06/06/2012	$86.00
	WM SUPERCENTER#2712	06/19/2012	$109.31
	OFFICE MAX	06/19/2012	$78.85
			$274.16
JASON DOUGLAS	VALENTINEDESIGN COM	06/19/2012	$425.00
			$425.00
JENNIFER OVERHOLT-MAU	WM SUPERCENTER#4664	06/05/2012	$133.79
	WM SUPERCENTER#4664	06/05/2012	$17.15
	CONWAY CLEANERS	06/13/2012	$290.64
	RIVERTOWNE STADIUM 12	06/13/2012	$192.00
	NASCAR SPEEDPARK - MYR	06/15/2012	$464.13
			$1,097.71
JOHN SHARPE	AMAZON MKTPLACE PMTS	06/04/2012	$92.27
	AMAZON MKTPLACE PMTS	06/05/2012	$141.81
	LANDS END BUS OUTFITTERS	06/08/2012	$484.27
	WM SUPERCENTER#4664	06/08/2012	$40.99
	C2G	06/15/2012	$150.01
			$909.35
KATHRYN L COLLIE	FAMILY DOLLAR #7970	06/19/2012	$0.54
			$0.54
KEVIN BROWN	MIDWAY NURSERY INC	06/12/2012	$94.61
	GENCO CHEMICALS	06/12/2012	$505.21
	PYE BARKER - MYRTLE BEA	06/20/2012	$2,023.24
			$2,623.06
KIMBERLY RAYMOND	Amazon.com	06/09/2012	$108.81
	Amazon.com	06/09/2012	$79.27
	CENTRAL DESKTOP INC.	06/14/2012	$100.00
	HRDQ	06/19/2012	$332.28
	AFRICA SAFARI OUTDOOR IM	06/20/2012	$242.34
	ORIENTAL TRADING CO	06/21/2012	$166.74
			$1,029.44
LARRY KOPELMAN	EMPI	06/20/2012	$65.20
			$65.20
MARY COX	WM SUPERCENTER#4664	06/05/2012	$10.54

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY COX	WM SUPERCENTER#4664	06/17/2012	$99.48
	AJA FASHION	06/19/2012	$45.84
	BEAUTY WAY	06/19/2012	$52.90
			$208.76
MARY EADDY	MC SOUND LIGHT AND VIDEO	06/04/2012	$425.00
	FRAME FACTORY INC	06/18/2012	$59.95
	MC SOUND LIGHT AND VIDEO	06/18/2012	$450.00
	ISTOCK INTERNATIONAL	06/19/2012	$418.00
	NEXT MEDIA MYRTLE BEACH	06/20/2012	$13.07
	WP-FEE.COM	06/20/2012	$12.00
	DALE PUBLISHING INC	06/21/2012	$395.00
			$1,773.02
MCARTHUR BELLAMY	C C DICKSON CO 1030	05/31/2012	$40.81
	GENERAL WHOLESALE DIST	06/07/2012	$558.24
	CREGGER COMPANY 14	06/11/2012	$95.59
	EXXONMOBIL 42282848	06/11/2012	$10.79
	DILLON SUPPLY	06/11/2012	$17.75
	GENERAL WHOLESALE DIST	06/14/2012	$284.30
	THE TRANE COMPANY	06/15/2012	$8.33
	CREGGER COMPANY 14	06/18/2012	$10.84
	CE MYRTLE BEACH	06/20/2012	$196.18
	CE MYRTLE BEACH	06/20/2012	$13.16
	CREGGER COMPANY 14	06/20/2012	$15.46
	CONWAY ELECTRIC MOTOR	06/20/2012	$362.98
			$1,614.43
MINDA CHUSKA	APPERSON PRINT RSRCS -C	06/19/2012	$114.30
			$114.30
PATRICIA KASKO	REDTAGPRINTSALE.COM, I	06/12/2012	$171.50
			$171.50
RALPH SELANDER	Amazon.com	06/14/2012	$21.95
	Amazon.com	06/15/2012	$107.96
			$129.91
RHETT STEVENSON	THE HOME DEPOT 1116	06/01/2012	$257.14
	LOWES #01705	06/08/2012	$25.49
	LOWES #01705	06/11/2012	$55.50
			$338.13
RHONDA OBRIEN	LANDS END BUS OUTFITTERS	06/01/2012	$199.50
	HORRY CONWAY BOOKSTO#3940	06/04/2012	$10.71
	LANDS END BUS OUTFITTERS	06/06/2012	$129.55
	LANDS END BUS OUTFITTERS	06/14/2012	$44.18
			$383.94
RICHARD MCGUINNES	GOLF COURSE SUPERINTENDEN	06/12/2012	$65.00
			$65.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROUGHMAN	BEACON SAFE & LOCK	05/23/2012	$154.24
	LOWES #01705	05/31/2012	$124.28
	LOWES #01705	05/31/2012	$40.02
	FASTENAL COMPANY01	06/18/2012	$2.38
	TIRE TOWN OF CONWAY	06/18/2012	$455.07
			$775.99
ROBERT L VIA	SHERWIN WILLIAMS #2769	05/31/2012	$280.94
	SHERWIN WILLIAMS #2769	06/13/2012	$160.81
	SHERWIN WILLIAMS #2769	06/14/2012	$134.19
	LOWES #01705	06/18/2012	$26.97
	LOWES #01705	06/19/2012	$17.25
			$620.16
ROBERTA TYSON	WM SUPERCENTER#4664	06/18/2012	$50.49
	BARNES & NOBLE #2289	06/19/2012	$247.93
	BARNES & NOBLE #2289	06/19/2012	$475.40
			$773.82
SCOTT LAVIGNE	THE HOME DEPOT 1116	05/30/2012	$321.32
	GENCO CHEMICALS	05/31/2012	$734.61
	SIMPLEX GRINNELL WEB P	05/31/2012	$505.00
	THE HOME DEPOT 1116	06/01/2012	$190.72
	RUSSELL GRAHAM GOLF	06/04/2012	$25.00
			$1,776.65
SHANE BRYANT	GRAHAM SPORTS INC	05/31/2012	$118.61
	INTERSTATE BATTERY SYSTEM	05/31/2012	$84.03
	FASTENAL COMPANY01	06/05/2012	$17.02
	LOWES #01705	06/05/2012	$351.64
	LOWES #01705	06/06/2012	$11.58
	MIDWAY NURSERY INC	06/11/2012	$795.00
	MIDWAY NURSERY INC	06/12/2012	$265.00
	HARRELLS LLC	06/13/2012	$1,757.38
	LOWES #01705	06/13/2012	$454.14
	LOWES #01705	06/14/2012	$405.24
	LOWES #01705	06/15/2012	$71.20
	LOWES #01705	06/18/2012	$256.61
	LOWES #01705	06/19/2012	$4.67
			$4,592.12
SHERRY B MONHEIN	HRDQ	06/12/2012	$492.00
			$492.00
SHIRLEY BUTLER	MIDLANDS TECH COLLEGE	06/06/2012	$189.00
	PAPERCLIP COMMUNICATIONS	06/08/2012	$279.00
	KAESER AND BLAIR INC	06/11/2012	$933.66
	KAESER AND BLAIR INC	06/11/2012	$179.59
	KAESER AND BLAIR INC	06/11/2012	$210.15
	DUNCAN PARNELL - CHARLOTT	06/18/2012	$549.64

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,341.04
STEVE LUSE	SYX TIGERDIRECT.COM	06/01/2012	$358.86
	Best Buy 00008557	06/06/2012	$59.94
	Bestbuy.com 00009944	06/14/2012	$296.95
	PAYPAL SOUTHCAROLI	06/14/2012	$500.00
	PP 7569CODE	06/14/2012	$1.95
			$1,217.70
SUSAN THOMPSON	Amazon.com	06/08/2012	$23.16
			$23.16
TARA LAHNEN	ANDERSON UNIV FIN AID	06/01/2012	$10.00
	UNIVERSITY OF S CAR	06/05/2012	$8.00
	KELMAR AND ASSOCIATES	06/04/2012	$556.50
	FIRSTLAB	06/18/2012	$229.25
	WKU REGISTRAR OFFICE	06/19/2012	$7.00
			$810.75
TAUSHA DIVERS	DRI PARALLELS, INC.	05/31/2012	$79.99
	DRI PARALLELS, INC.	05/31/2012	$6.99
	Watchfire Signs	06/01/2012	$331.00
	Amazon.com	06/06/2012	$68.99
	LOWES #01705	06/14/2012	$17.22
	Best Buy 00008557	06/14/2012	$103.52
	THE HOME DEPOT 1116	06/14/2012	$85.27
	CAMCOR INC	06/19/2012	$97.97
			$790.95
TOM HALLARAN	NAPA AUTO PARTS MYRTLE BE	05/31/2012	$14.62
	GRAND STRAND POWER EQUIPM	06/12/2012	$382.45
	THE HOME DEPOT 1116	06/12/2012	$57.83
	TYLER EQUIPMENT CO INC	06/15/2012	$67.25
			$522.15
VINCENT MYERS	DRI 4MEDIA DVD CREAT	06/02/2012	$8.95
	OFFICE DEPOT #2149	05/31/2012	$131.70
	DRI 4MEDIA DVD CREAT	06/02/2012	$49.99
	ANDY OWINGS MUSIC CENT	06/12/2012	$118.79
	RADIOSHACK COR00196154	06/12/2012	$59.36
	RADIOSHACK COR00196154	06/13/2012	$245.98
	STEREO VIDEO CENTER OF	06/15/2012	$61.97
			$676.74

Total for SC HORRY GEORGETOWN TECH COLLEGE: $38,078.02

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BOONE	SACS COC	05/31/2012	$550.00
	MRA REGISTRATION	06/20/2012	$520.00
	MRA REGISTRATION	06/20/2012	$520.00
	THE ASSOC FOR INST RES	06/26/2012	$800.00
			$2,390.00
BRENDA HOLLAND	BEST WAY SIGN ENGRAVERS	06/06/2012	$1,187.70
			$1,187.70
JACQUELINE MATHIS	IF BY PHONE	06/13/2012	$79.17
	COMPUSULT INC	06/15/2012	$313.51
			$392.68
JIM OREE	CAROWINDS SVC CTR	06/18/2012	$1,469.65
	CAROWINDS SVC CTR	06/19/2012	$1,469.65
	GATTI TOWN	06/22/2012	$519.08
	GATTI TOWN	06/22/2012	$75.00
	PIEDMONT BS5030	06/28/2012	$185.00
	PIEDMONT BS5030	06/28/2012	$166.00
			$3,884.38
KEVIN WELLS	DMI DELL HIGHER EDUC	06/05/2012	$53.14
	C2G	06/07/2012	$108.64
	AUTOMATIONDIRECT COM INC	06/06/2012	$667.00
	FORMS AND SUPPLY - AOPD	06/06/2012	$98.83
	GAUMARD SCIENTIFIC CO	06/14/2012	$126.49
	IPADWALLBRACKET.COM	06/14/2012	$165.23
	AXZO PRESS LLC	06/14/2012	$109.43
	Amazon.com	06/15/2012	$41.95
	OFFICE MAX	06/18/2012	$110.72
	FUNERAL EXAM	06/20/2012	$2,000.00
	WW GRAINGER	06/19/2012	$82.86
	BROOKSTONE 20300702035	06/19/2012	$106.99
	FATPIPE	06/21/2012	$470.00
	NIGP.ORG	06/22/2012	$460.00
	FUNERAL EXAM	06/26/2012	$1,200.00
			$5,801.28
KIM COX	MANAGEMENT CONCEPTS	05/31/2012	$749.00
			$749.00
MARYANNE GOFF	AMAZON MKTPLACE PMTS	05/31/2012	$2,114.55
	AMAZON MKTPLACE PMTS	05/31/2012	$363.75
	AMAZON MKTPLACE PMTS	06/02/2012	$589.53
	Amazon.com	06/01/2012	$269.84
	UNITED LASER	06/04/2012	$577.80
	FS photocon	06/12/2012	$97.92
	APL APPLE ONLINE STORE	06/14/2012	$1,000.00
	APL APPLE ONLINE STORE	06/14/2012	$500.00
	APL APPLE ONLINE STORE	06/14/2012	$300.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	GREENSCREENWIZARD	06/14/2012	$367.35
	Amazon.com	06/14/2012	$284.17
	EMERALD INK & STITCHES	06/14/2012	$301.74
			$6,766.65
NELSON MCGAHA	CRESCENT SUPPLY COMP INC	05/31/2012	$1,008.77
	CREGGER COMPANY 29	05/30/2012	$100.57
	CRESCENT SUPPLY COMP INC	05/31/2012	$132.57
	AAA SUPPLY - LAURENS	05/30/2012	$135.77
	QUARLES SUPPLY CO INC	05/31/2012	$215.57
	SHEALY ELECT 803-227-0599	06/01/2012	$372.06
	LAKELANDS HARDWARE	06/04/2012	$20.45
	CAROLINA TOOL CO INC	06/04/2012	$4.32
	LOWES #00518	06/05/2012	$41.01
	SHEALY ELECT 803-227-0599	06/06/2012	$86.94
	LOWES #00518	06/06/2012	$100.79
	FASTENAL COMPANY01	06/07/2012	$51.15
	ROBERTSON'S ACE HARDWA	06/07/2012	$23.30
	LOWES #00518	06/13/2012	$64.23
	SHEALY ELECT 803-227-0599	06/14/2012	$54.72
	RADIO SHACK 00196303	06/13/2012	$36.37
			$2,448.59
PHILLIP L WHEELER	C C DICKSON CO 1086	05/31/2012	$926.81
	W W GRAINGER 916	06/04/2012	$1,146.93
	SYX GLOBALINDUSTRIALEQ	06/04/2012	$626.71
	LOWES #00518	06/06/2012	$191.39
	LOWES #00518	06/08/2012	$347.43
	SHERWIN WILLIAMS #2557	06/08/2012	$20.52
	LOWES #00518	06/08/2012	$602.22
	SNEADS CARPET ONE	06/08/2012	$347.16
	W W GRAINGER 916	06/12/2012	$199.15
	LOWES #00518	06/12/2012	$249.35
	C C DICKSON CO 1086	06/14/2012	$528.49
			$5,186.16
ROBERT B HIGGINS	THE AMISH OVEN	05/31/2012	$80.25
	BI-LO 555	06/01/2012	$118.28
	ORIENTAL TRADING CO	06/06/2012	$26.48
	BI-LO 555	06/12/2012	$93.57
	DSW STANDARD COFFEE	06/12/2012	$144.94
	MOE'S SW GRILL 2352	06/13/2012	$283.40
	BI-LO 555	06/15/2012	$12.09
	BI-LO 555	06/15/2012	$142.97
			$901.98
SHANNON F ROESNER	WM SUPERCENTER#1382	06/04/2012	$91.41
	WM SUPERCENTER#1382	06/05/2012	$51.06
	WM SUPERCENTER#1382	06/05/2012	$350.70

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON F ROESNER	REID'S #1341	06/06/2012	$29.28
	FORMS AND SUPPLY - AOPD	06/06/2012	$51.14
	DOLLAR-GENERAL #6123	06/08/2012	$8.56
	Amazon.com	06/08/2012	$121.70
	WM SUPERCENTER#1382	06/11/2012	$23.84
	ROSETTA STONE	06/11/2012	$426.93
	WM SUPERCENTER#1382	06/12/2012	$58.63
	RADIOSHACK COR00196303	06/14/2012	$38.48
	WM SUPERCENTER#1382	06/14/2012	$12.00
	RADIOSHACK COR00196303	06/14/2012	$26.74
	RYANS #2106	06/15/2012	$154.91
	WM SUPERCENTER#1382	06/18/2012	$26.42
	BI-LO 555	06/20/2012	$24.16
	WM SUPERCENTER#1382	06/21/2012	$34.63
	FORMS AND SUPPLY - AOPD	06/21/2012	$96.25
	REID'S #1341	06/24/2012	$22.28
	DOLLAR-GENERAL #6123	06/25/2012	$17.12
			$1,666.24
TANISHA LATIMER	MAILCHIMP	06/11/2012	$30.00
	OFFICE MAX	06/15/2012	$85.54
	BURTON + BURTON	06/20/2012	$219.67
	VOICEBROADCASTINGCOM	06/20/2012	$300.00
			$635.21

Total for SC PIEDMONT TECH COLLEGE: $32,009.87

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	LOWES #00728	06/04/2012	$164.28
	0184-ALL PHASE	06/06/2012	$71.55
	AUTOMATIONDIRECT COM INC	06/06/2012	$84.00
	Amazon.com	06/10/2012	$58.98
	AUTOMATIONDIRECT COM INC	06/13/2012	$698.00
	ALA ALLEGIANT AIR	06/14/2012	$203.08
			$1,279.89
ALESIA A SMITH	THE UPS STORE 3497	05/31/2012	$63.49
			$63.49
ALEX EATON	CVS PHARMACY #1217 Q03	06/02/2012	$5.83
	AMHERST COLLEGE DICKINSON	06/07/2012	$153.00
	ACTON FORD, INC.	06/11/2012	$46.08
			$204.91
ALYDIA CAMILLE SIMS	INFOBASE LEARNING	06/02/2012	$178.64
	TCD GALE	06/06/2012	$1,138.62
	BOOKS A MILLIO00001248	06/08/2012	$279.54
	PAYPAL VALUECENTER	06/13/2012	$16.95
	1120GMVILLNEWSNSSCCIRC	06/14/2012	$15.33
	TCD GALE	06/14/2012	$829.27
	TCD GALE	06/15/2012	$1,249.93
	TCD GALE	06/16/2012	$38.06
	TCD GALE	06/15/2012	$1,249.93
			$4,996.27
AMBER MULKEY	RALPHS STORE AND TROPHY S	06/05/2012	$19.84
	TIGER TOWN GRAPHICS	06/07/2012	$537.14
	TIGER TOWN GRAPHICS	06/11/2012	$28.62
	QUICK COPY/PRINT CENTE	06/13/2012	$170.13
			$755.73
ANGEL LUPER	STAPLES 00118976	06/04/2012	$209.41
	AMERICAN ACCTNG ASSOC	06/12/2012	$80.00
			$289.41
ASHLEY F BRADY	BI-LO 566	06/06/2012	$10.45
	CVS PHARMACY #3599 Q03	06/12/2012	$11.12
	PETSMART INC 1089	06/13/2012	$263.02
	BI-LO 566	06/13/2012	$21.35
			$305.94
BRETT LOOPER	ACCU-TECH	06/01/2012	$274.54
	ACCU-TECH	06/01/2012	$955.33
	ACCU-TECH	06/01/2012	$455.80
	LOWES #00728	06/07/2012	$115.64
			$1,801.31
BRIAN D SWORDS	STAPLES 00108779	05/30/2012	$71.58
	RADIOSHACK COR00196345	06/11/2012	$149.75
	Signarama-Anderson	06/12/2012	$974.85

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN D SWORDS	Signarama-Anderson	06/12/2012	$974.86
	Signarama-Anderson	06/15/2012	$499.26
			$2,670.30
CAROL JANINE-GROSS HEATON	BI-LO 626	05/31/2012	$5.75
	TARGET 00011981	05/31/2012	$28.07
	VWR INTERNATIONAL INC	06/03/2012	$63.25
			$97.07
CAROL KRIDER	BI-LO 539	06/12/2012	$5.01
	BI-LO 539	06/14/2012	$3.18
			$8.19
CAROL WATTS	ATI	06/13/2012	$4,200.00
	ACT PROGRAMS	06/16/2012	$6,350.00
	NATIONAL COLLEGE TESTING	06/15/2012	$40.00
			$10,590.00
CATHERINE VINSON	J J KELLER & ASSOCIATES	06/18/2012	$76.85
			$76.85
CATHY COLE	FORMS AND SUPPLY - AOPD	06/15/2012	$122.78
			$122.78
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	06/06/2012	$18.67
			$18.67
CHERYLN BROWN	SPS MEDICAL SUPPLY COR	06/07/2012	$150.00
	CMC-AHEC	06/09/2012	$650.00
			$800.00
CHRIS MARINO	FORMS AND SUPPLY - AOPD	06/11/2012	$111.17
	FORMS AND SUPPLY - AOPD	06/18/2012	$98.05
			$209.22
CHRISTOPHER L. MCFARLIN	OTTERBOX	06/05/2012	$257.42
	CROWES CORPORATE PROMOTIO	06/14/2012	$782.28
			$1,039.70
CHRYSTEL L WILLIAMS	BED BATH & BEYOND #437	05/30/2012	$45.72
	CVS PHARMACY #3599 Q03	05/31/2012	$31.12
	CVS PHARMACY #3599 Q03	06/06/2012	$5.61
	TARGET 00011981	06/11/2012	$91.30
	HESKA CORPORATION	06/14/2012	$372.49
	THEPETONLIN	06/15/2012	$102.66
	FISHER SCI ATL	06/16/2012	$507.05
	FISHER SCI ATL	06/20/2012	$28.17
			$1,184.12
CINDY LEE	ARAMARK AT LANDER U	06/26/2012	$103.95
			$103.95
DANNY STOVALL	TRACTOR SUPPLY CO #1578	05/31/2012	$92.00
	MSC	06/08/2012	$298.26

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANNY STOVALL	SOL SNAP-ON INDUSTRIAL	06/17/2012	$922.26
	SOL SNAP-ON INDUSTRIAL	06/19/2012	$287.00
	SOL SNAP-ON INDUSTRIAL	06/27/2012	$338.99
			$1,938.51
DAVID WALKER	MSC	06/02/2012	$233.58
			$233.58
DEBBIE NELMS	JEFFREY L. SAILOR C.P.A.	06/05/2012	$195.00
	FORMS AND SUPPLY - AOPD	06/14/2012	$267.33
			$462.33
DEBORAH BROCK	FISHER SCI CHU	06/09/2012	$70.35
			$70.35
DEBORAH POWELL	UNITED AIR 0167065534334	06/01/2012	$291.10
	OFFICE DEPOT #1214	06/05/2012	$56.64
	Staples Contra00710004	06/06/2012	$83.65
			$431.39
DELLA VANHUSS	OFFICE DEPOT #379	06/11/2012	$67.05
			$67.05
DENISE DAY	UCDA	06/13/2012	$120.00
	USPS 45690006729829090	06/14/2012	$8.15
	CORBIS/VEER LICENSE	06/16/2012	$448.00
	PAYPAL WRAPPAPERLT	06/15/2012	$79.60
			$655.75
DENISE HALL	MAC PAPERS INC	05/31/2012	$1,044.40
	Amazon.com	05/31/2012	$53.37
	BOBS CUTTER GRINDING SVC	06/04/2012	$18.00
	OFFICEMAX CT IN#196131	06/06/2012	$1,673.53
	BUDDY'S AUTO	06/11/2012	$120.16
	FREEMAN GRAPHIC SYSTEM	06/15/2012	$635.00
	KI	06/18/2012	$1,892.39
	FREEMAN GRAPHIC SYSTEM	06/22/2012	$41.71
			$5,478.56
DIANA WALTER	MCGRAW-HILL E-COMMERCE	06/05/2012	$90.81
	JUSTBUTTONS	06/15/2012	$52.48
	AMAZON MKTPLACE PMTS	06/15/2012	$21.97
	Amazon.com	06/18/2012	$53.64
	AMAZON MKTPLACE PMTS	06/20/2012	$23.95
	FORMS AND SUPPLY - AOPD	06/18/2012	$276.38
	MCGRAW-HILL E-COMMERCE	06/19/2012	$97.26
	AMAZON MKTPLACE PMTS	06/20/2012	$96.61
			$713.10
DONNA GUSTIN	COMPANSOL/RACHOUSTON	05/31/2012	$249.00
	COMPANSOL/RACHOUSTON	05/31/2012	$249.00
	STAPLES 00111807	06/04/2012	$27.63

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUSTIN	Staples Tech Soln	06/08/2012	$122.90
	WM SUPERCENTER#1123	06/14/2012	$70.33
	USAIRWAYS 0377069772456	06/18/2012	$301.20
	USAIRWAYS 0377069772455	06/18/2012	$301.20
	ENTERPRISE RENT-A-CAR	06/19/2012	$220.50
	USAIRWAYS 0377069772454	06/18/2012	$301.20
	CVS PHARMACY #3537 Q03	06/18/2012	$10.58
	STAPLES 00111807	06/19/2012	$17.60
	AMAZON MKTPLACE PMTS	06/21/2012	$55.25
	AMAZON MKTPLACE PMTS	06/21/2012	$56.12
	SKILLPATH SEMINARS MAIN	06/21/2012	$149.00
	FORMS AND SUPPLY - AOPD	06/20/2012	$11.77
	AMAZON MKTPLACE PMTS	06/21/2012	$31.99
	SKILLPATH SEMINARS MAIN	06/21/2012	$33.81
	AMAZON MKTPLACE PMTS	06/21/2012	$34.99
	SKILLPATH SEMINARS MAIN	06/21/2012	$299.00
	AMAZON MKTPLACE PMTS	06/21/2012	$23.96
	SKILLPATH SEMINARS MAIN	06/21/2012	$33.81
	AMAZON MKTPLACE PMTS	06/21/2012	$31.94
	ENTERPRISE RENT-A-CAR	06/23/2012	$88.16
	ENTERPRISE RENT-A-CAR	06/22/2012	$82.07
	ENTERPRISE RENT-A-CAR	06/23/2012	$93.51
	AMAZON MKTPLACE PMTS	06/22/2012	$18.99
	AMAZON MKTPLACE PMTS	06/22/2012	$34.98
	ENTERPRISE RENT-A-CAR	06/22/2012	$63.82
	AMAZON MKTPLACE PMTS	06/22/2012	$20.08
	AMAZON MKTPLACE PMTS	06/23/2012	$31.99
	ENTERPRISE RENT-A-CAR	06/23/2012	$93.51
	AMAZON MKTPLACE PMTS	06/23/2012	$28.92
	ENTERPRISE RENT-A-CAR	06/23/2012	$99.59
	ENTERPRISE RENT-A-CAR	06/26/2012	$136.53
	AMAZON MKTPLACE PMTS	06/27/2012	$23.99
	BI-LO 419	06/27/2012	$6.73
			$3,455.65
DONNA SHANNON	SOUTHWESTAIR5262443997285	05/30/2012	$695.70
	CAAHEP	06/07/2012	$450.00
	UNITED AIR 0162602168882	06/08/2012	$25.00
	AIRPORT EXPRESS - O'HA	06/09/2012	$78.00
	GSP AIRPORT COMMISSION	06/12/2012	$46.00
	UNITED AIR 0162602393418	06/11/2012	$25.00
			$1,319.70
DONNY W WINKLER	FORMS AND SUPPLY - AOPD	06/13/2012	$134.03
			$134.03
DORIAN R MCINTIRE	COMFILE TECHNOLOGY INC.	06/01/2012	$592.76
	PAYPAL COMFILETECH	06/04/2012	$606.84

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	ELECTRONICS GOLDMINE	06/07/2012	$387.45
	ENGINEERS/LAND SURVEYORS	06/11/2012	$100.00
	LOWES #01635	06/13/2012	$132.29
	MOTIVATORS INC	06/15/2012	$365.00
	PINNACLE PROMOTIONS INC	06/15/2012	$320.01
	LOWES #03071	06/15/2012	$133.54
	ALL ELECTRONICS CORP	06/14/2012	$179.50
			$2,817.39
DOUGLAS ALLEN	BEARING DISTRIBUTORS INC	06/14/2012	$207.09
	MSC	06/15/2012	$612.55
			$819.64
ELAINE FOSTER	STAPLES 00111807	05/30/2012	$63.44
	WM SUPERCENTER#1123	06/07/2012	$25.25
			$88.69
FRANKLIN K SMITH	BUDGET RENT-A-CAR	05/31/2012	$455.19
	C C DICKSON CO 1025	06/08/2012	$1,199.07
	HARBOR FREIGHT CATALOG	06/13/2012	$600.30
	HVACR TOOL COM	06/14/2012	$1,074.44
	GATEWAY SUPPLY	06/15/2012	$80.98
	HOLDER ELECTRIC SUPPLY	06/18/2012	$397.38
	SC ASSN OF HEATING & AC C	06/19/2012	$50.00
	BAKER DIST CO 581	06/20/2012	$1,067.65
			$4,925.01
GAYLE M ARRIES	ACT CONFERENCE REGSTR.	06/05/2012	$350.00
	PALMETTO LABELS INC DG	06/04/2012	$111.30
	MY CITY HD LLC	06/07/2012	$1,800.00
	UNITED AIR 0167066926883	06/06/2012	$291.10
	INDEXX INC	06/15/2012	$159.63
	INDEXX INC	06/15/2012	$257.54
	INDEXX INC	06/15/2012	$995.53
	INDEXX INC	06/15/2012	$507.90
	INDEXX INC	06/15/2012	$612.15
	INDEXX INC	06/15/2012	$391.08
			$5,476.23
GLENN HELLENGA	USC COLLEGE OF EDUC/SEMI	06/12/2012	$180.00
	Amazon.com	06/13/2012	$13.43
	Amazon.com	06/13/2012	$26.86
	CAMCOR INC	06/15/2012	$923.75
	NCS PEARSON	06/16/2012	$84.32
	NCS PEARSON	06/16/2012	$84.32
			$1,312.68
GREGG A STAPLETON	COG PARKING POINSETT GARA	06/11/2012	$3.50
			$3.50
GREGG ROWE	PATRIOT SUPPLY	06/01/2012	$388.94

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GREGG ROWE	ROTO ROOTER	06/08/2012	$353.75
	ROTO ROOTER	06/08/2012	$174.50
	SIMPLEX GRINNELL WEB P	06/12/2012	$2,609.25
	SUNBELT RENTALS #514	06/15/2012	$762.87
	W W GRAINGER 916	06/25/2012	$217.70
			$4,507.01
HERMAN ALLEN	COE	06/07/2012	$540.00
	TRI COUNTY TECH COLLEGE	06/08/2012	$30.00
	DEES COMMUNICATIONS INC	06/12/2012	$113.10
	SUBWAY 00242172	06/15/2012	$111.22
	FORMS AND SUPPLY - AOPD	06/15/2012	$158.31
	PAYPAL BROOKSHARPE	06/18/2012	$392.74
			$1,345.37
HORACE PERKINS	ASSEMBLED PRODUCTS COR	06/02/2012	$115.90
	TRI-COUNTY ACE BLDRS S	06/01/2012	$65.56
	TRI-COUNTY ACE BLDRS S	06/01/2012	$8.01
	LOWES #03071	06/04/2012	$147.66
	GRIFF'S FARM AND H	06/05/2012	$5.29
	BATTERIES PLUS #25	06/05/2012	$106.85
	CRESCENT SUPPLY COMPANY I	06/05/2012	$163.24
	LOWES #03071	06/06/2012	$42.68
	CLEMSON AUTO PARTS	06/06/2012	$3.21
	TRI-COUNTY ACE BLDRS S	06/07/2012	$8.01
	TRI-COUNTY ACE BLDRS S	06/08/2012	$6.39
	LOWES #03071	06/11/2012	$2.35
	GRIFF'S FARM AND H	06/12/2012	$4.38
	GRIFF'S FARM AND H	06/13/2012	$13.61
	CLEMSON AUTO PARTS	06/13/2012	$9.52
	GATEWAY SUPPLY	06/15/2012	$138.05
	ASSEMBLED PRODUCTS COR	06/19/2012	$160.04
	GATEWAY SUPPLY	06/19/2012	$3.33
	GATEWAY SUPPLY	06/25/2012	$11.70
	GATEWAY SUPPLY	06/27/2012	$400.90
	ASSEMBLED PRODUCTS COR	06/28/2012	$133.15
			$1,549.83
JANE GRAY	FORMS AND SUPPLY - AOPD	06/19/2012	$21.54
			$21.54
JANET MCLEOD SCOTT	VWR INTERNATIONAL INC	06/03/2012	$67.48
	VWR INTERNATIONAL INC	06/03/2012	$336.51
	VWR INTERNATIONAL INC	06/03/2012	$37.28
	WARD'S NATURAL SCIENCE	06/05/2012	$22.36
	JOHNNY'S SELECTED SEEDS	06/05/2012	$77.25
	CAROLINA BIOLOGICAL SUPPL	06/08/2012	$27.81
	CAROLINA BIOLOGICAL SUPPL	06/07/2012	$67.92
	HOBBY LOBBY #395	06/11/2012	$29.81

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANET MCLEOD SCOTT	VWR INTERNATIONAL INC	06/17/2012	$213.04
	CAROLINA BIOLOGICAL SUPPL	06/14/2012	$140.17
	VWR INTERNATIONAL INC	06/17/2012	$368.69
	VWR INTERNATIONAL INC	06/17/2012	$82.51
	VWR INTERNATIONAL INC	06/17/2012	$56.57
	VWR INTERNATIONAL INC	06/17/2012	$537.28
	CAROLINA BIOLOGICAL SUPPL	06/16/2012	$1,538.87
	WM SUPERCENTER#3222	06/19/2012	$17.50
	LOWES #03071	06/19/2012	$9.61
	USA SCIENTIFIC, INC.	06/18/2012	$136.85
	VWR INTERNATIONAL INC	06/23/2012	$165.02
	BI-LO 566	06/22/2012	$12.35
	VWR INTERNATIONAL INC	06/23/2012	$423.08
	MARINE BIOLOGICAL LAB ARD	06/28/2012	$193.33
			$4,561.29
JEANNE OTEY	OTTLITE	06/01/2012	$31.94
	CDW GOVERNMENT	06/04/2012	$697.95
	APPLE STORE #R355	06/09/2012	$1,269.88
	STAPLES 00118000	06/09/2012	$116.05
	LOWES #03071	06/11/2012	$347.75
	CLEMSON APPLE STORE	06/13/2012	$641.99
	CDW GOVERNMENT	06/13/2012	$1,384.30
	STAPLES 00118976	06/14/2012	$139.96
			$4,629.82
JENNI CREAMER	CAMPUS COPY SHOP	06/04/2012	$143.92
			$143.92
JENNIFER DENT	WM SUPERCENTER#3222	06/05/2012	$63.94
	Amazon.com	06/05/2012	$80.00
	TRI COUNTY TECH	06/05/2012	$2.58
	SHI CORP	06/06/2012	$426.16
	LO TRAINING MATERIALS	06/09/2012	$136.75
	SHI CORP	06/12/2012	$426.16
			$1,135.59
JESSICA H RAYMOND	LYNDA.COM	06/12/2012	$250.00
	CORBIS/VEER LICENSE	06/16/2012	$169.00
	DOLLAR-GENERAL #0163	06/14/2012	$5.30
	F+W - Consumer	06/20/2012	$174.46
			$598.76
JOHN NORRIS	MSC	06/02/2012	$161.56
	BAREFOOT CNC	06/11/2012	$1,200.00
			$1,361.56
JOHN W WOODSON II	HARRIS COMMUNICATION	05/30/2012	$68.00
	STAPLES 00118976	06/04/2012	$8.03
	MARKERTEK VIDEO SUPPLY	06/14/2012	$90.05

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W WOODSON II	RADIOSHACK COR00187484	06/14/2012	$67.82
	RADIOSHACK COR00187484	06/14/2012	$6.35
	B & H PHOTO-VIDEO.COM	06/14/2012	$422.87
			$663.12
JOSEPH C SLOAN	FLUID POWER SOCIETY	06/12/2012	$53.00
			$53.00
JOYCE SHEPHERD	EMC/PARADIGM PUBLISHING	05/31/2012	$179.98
	BI-LO 283	05/31/2012	$71.17
	EMC/PARADIGM PUBLISHING	06/01/2012	$19.95
	DISCOVERY PLACE	06/04/2012	$315.00
	THE LEGO STORE	06/04/2012	$450.00
	BARRON'S EDUCATIONAL SER	06/06/2012	$407.76
	WOODBURN PRESS	06/06/2012	$81.84
	WM SUPERCENTER#0396	06/18/2012	$81.53
	SUBWAY 00242172	06/20/2012	$128.52
	BI-LO 709	06/20/2012	$44.36
	BURGER KING #11170 Q07	06/21/2012	$76.00
	CITY OF GREENVILLE ZOO	06/20/2012	$111.85
	ZAXBY'S 02601 Q89	06/20/2012	$197.66
	BI-LO 566	06/21/2012	$114.65
	CITY OF GREENVILLE ZOO	06/20/2012	$109.50
	BI-LO 566	06/21/2012	$12.62
	BI-LO 709	06/22/2012	$105.85
	THE LEGO STORE	06/22/2012	$162.87
	FUEL COLLEGE	06/21/2012	$172.10
			$2,843.21
JULIUS SHIRLEY	CLEMSON AUTO PARTS	06/05/2012	$36.02
	LOWES #03050	06/11/2012	$93.20
	CARSON'S NUT-BOLT & T	06/12/2012	$412.23
	CARSON'S NUT-BOLT & T	06/12/2012	$171.30
	UNITED SERVICE & REPAIR	06/13/2012	$254.10
	HARRIS INTEGRATED SOLUTI	06/14/2012	$371.83
	TRI-COUNTY ACE BLDRS S	06/16/2012	$23.43
	0184-ALL PHASE	06/18/2012	$768.50
			$2,130.61
JUNE T. OSBORNE	LOWES #03050	06/13/2012	$29.16
	STOP A MINIT 14	06/15/2012	$32.60
			$61.76
KEN KOPERA	THYBAR CORPORATION	06/12/2012	$216.00
	THYBAR CORPORATION	06/23/2012	$1,080.00
			$1,296.00
KEVIN STEELE	BI-LO 566	05/31/2012	$5.74
	WM SUPERCENTER#0396	05/31/2012	$23.17
	BI-LO 277	05/31/2012	$3.32

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	PARTY CITY #294	05/31/2012	$39.00
	ANDERSON MECHANICAL IN	05/31/2012	$380.35
	SARA LEE STORE #425770	06/01/2012	$70.64
	PARTY CITY #294	06/02/2012	$50.81
	BI-LO 539	06/04/2012	$11.48
	WM SUPERCENTER#0396	06/04/2012	$87.86
	BI-LO 566	06/07/2012	$12.12
	CANTEEN VENDIN75052738	06/06/2012	$55.12
	BI-LO 566	06/08/2012	$7.26
	SARA LEE STORE #425770	06/08/2012	$63.28
	USTREAM TV	06/09/2012	$102.99
	WM SUPERCENTER#0396	06/09/2012	$22.83
	DOLRTREE 10 00000109	06/09/2012	$37.10
	BI-LO 566	06/11/2012	$9.64
	WM SUPERCENTER#0396	06/11/2012	$106.43
	WM SUPERCENTER#3222	06/11/2012	$108.22
	DOLRTREE 2832 00028324	06/11/2012	$41.73
	WM SUPERCENTER#3222	06/12/2012	$24.84
	BI-LO 566	06/12/2012	$47.52
	DOLLAR-GENERAL #0163	06/11/2012	$5.30
	HOBBY LOBBY #332	06/11/2012	$69.80
	WM SUPERCENTER#0396	06/12/2012	$60.14
	WM SUPERCENTER#0396	06/13/2012	$30.40
	WM SUPERCENTER#3222	06/13/2012	$93.31
	WM SUPERCENTER#0644	06/13/2012	$344.40
	DOLRTREE 2832 00028324	06/13/2012	$72.76
	WM SUPERCENTER#3222	06/14/2012	$71.83
	BI-LO 566	06/14/2012	$6.98
	WM SUPERCENTER#3222	06/14/2012	$51.23
	DOLLAR-GENERAL #7140	06/14/2012	$2.68
	DAVID ALLEN	06/15/2012	$402.37
	WM SUPERCENTER#0396	06/17/2012	$9.70
	BI-LO 566	06/18/2012	$18.61
	ATT CONS PHONE PMT	06/28/2012	$546.97
			$3,097.93
KRISTAL DOHERTY	ICONTACT CORPORATION	06/01/2012	$449.00
	GOS// GREENVILLE OFFICE S	06/05/2012	$8,426.21
	FORMS AND SUPPLY - AOPD	06/13/2012	$19.99
	SPARKFUN ELECTRONICS	06/21/2012	$327.08
	MOTIONLOOPS.COM	06/21/2012	$2,370.35
	FLASHINGBLINKYLIGHTS.C	06/25/2012	$654.40
	SPARKFUN ELECTRONICS	06/27/2012	$24.40
			$12,271.43
L RENAE FRAZIER	DMI DELL BUS ONLINE	06/12/2012	$233.09
	FIRST TEAM SPORTS	06/15/2012	$279.73
	ANDREWS BUSINESS SERVI	06/21/2012	$1,339.14

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,851.96
LARRY BARNES	LEN'S COMPUTER SUPP	06/11/2012	$367.50
			$367.50
LAURA THOMPSON	FORMS AND SUPPLY - AOPD	05/31/2012	$20.60
	RASIX COMPUTER CENTER	06/13/2012	$512.24
			$532.84
LINDA CROWE	RICOH USA, INC	06/13/2012	$120.37
	FORMS AND SUPPLY - AOPD	06/12/2012	$171.07
	FORMS AND SUPPLY - AOPD	06/12/2012	$200.67
	FORMS AND SUPPLY - AOPD	06/14/2012	$65.44
	FORMS AND SUPPLY - AOPD	06/14/2012	$357.12
	RICOH USA, INC	06/26/2012	$41.27
			$955.94
LINDA DRIGGERS	INF PEOPLESMART.COM	06/11/2012	$29.95
			$29.95
LISA POORE	FORMS AND SUPPLY - AOPD	06/05/2012	$149.69
	WALMART.COM 8009666546	06/06/2012	$71.63
	AMAZON MKTPLACE PMTS	06/06/2012	$29.44
	PREZI INC	06/08/2012	$59.00
	FORMS AND SUPPLY - AOPD	06/07/2012	$13.34
	AMAZON MKTPLACE PMTS	06/15/2012	$71.88
	Amazon.com	06/16/2012	$115.64
	FORMS AND SUPPLY - AOPD	06/15/2012	$10.72
	Amazon.com	06/16/2012	$132.16
	CONTAINERSTORE.COM	06/15/2012	$38.75
	ORIENTAL TRADING CO	06/18/2012	$64.74
	FORMS AND SUPPLY - AOPD	06/18/2012	$35.85
	FORMS AND SUPPLY - AOPD	06/18/2012	$40.73
			$833.57
MANDY ORZECHOWSKI	Amazon Services-Kindle	06/03/2012	$9.43
	ALABAMA SOUTHERN CC	06/11/2012	$72.30
			$81.73
MARGARET CHAMPION	PCI WEBSTER VETERINARY	06/01/2012	$540.23
	PCI WEBSTER VETERINARY	06/01/2012	$42.85
	SENECA ANIMAL HOSPITAL	06/07/2012	$72.00
	PAH PFIZER ANML HEALTH	06/12/2012	$397.55
	BUTLER ANIMAL HEALTH	06/13/2012	$732.34
	JWS WILEY PUBLISHERS	06/14/2012	$77.40
	BUTLER ANIMAL HEALTH	06/15/2012	$244.03
	AIRGAS NAT WELDERS #25	06/19/2012	$3.29
			$2,109.69
MARLA K ROBERSON	BOOKS A MILLIO00001248	05/30/2012	$946.59
	BRODART SUPPLIES	06/02/2012	$237.66
	BRODART SUPPLIES	06/08/2012	$59.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARLA K ROBERSON	BOOKS A MILLIO00001248	06/08/2012	$993.28
	CSI CRESTLINE CO INC	06/11/2012	$281.53
			$2,518.56
MARY JOHNSTON	THE EASLEY PROGRESS	06/05/2012	$23.00
	ASE RENTAL	06/11/2012	$245.25
	MEREDITH WHNS	06/12/2012	$850.00
	BRAGG WASTE SERVICES INC	06/13/2012	$229.05
	BROCHURE HOLDERS 4 U	06/14/2012	$166.43
	CROWES CORPORATE PROMOTIO	06/13/2012	$1,796.70
	DBC BLICK ART MATERIAL	06/15/2012	$251.40
	DISPLAY COMMUNICATIONS	06/14/2012	$537.85
	FORMS AND SUPPLY - AOPD	06/13/2012	$727.90
	USPS 47246701026601781	06/18/2012	$85.00
	FORMS AND SUPPLY - AOPD	06/18/2012	$145.89
	FORMS AND SUPPLY - AOPD	06/18/2012	$37.78
			$5,096.25
MATT WHITTEN	WW GRAINGER	06/20/2012	$283.23
	FORMS AND SUPPLY - AOPD	06/19/2012	$78.20
			$361.43
MATTHEW SIMON	Amazon.com	06/08/2012	$14.16
	Amazon.com	06/08/2012	$84.18
			$98.34
MATTHEW WOODALL	UPSTATE INDUSTRIAL SUPPLI	06/07/2012	$253.93
	MACHINE & WELDING SUPPLY	06/14/2012	$248.04
			$501.97
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	05/31/2012	$97.01
	OTTERBOX	06/07/2012	$252.56
	DMI DELL BUS ONLINE	06/13/2012	$186.54
	FRED PRYOR CAREERTRACK	06/13/2012	$222.55
	FORMS AND SUPPLY - AOPD	06/13/2012	$84.01
	FORMS AND SUPPLY - AOPD	06/15/2012	$46.64
	FORMS AND SUPPLY - AOPD	06/15/2012	$19.30
	FORMS AND SUPPLY - AOPD	06/14/2012	$9.34
	FORMS AND SUPPLY - AOPD	06/18/2012	$40.08
	ZAZZLE.COM	06/25/2012	$455.49
	QUALITY LOGO PRODUCTS	06/26/2012	$364.42
			$1,777.94
NATHAN A. GEARY	SYMANTEC SMB RENEWALS	06/05/2012	$583.15
	TECHFORLESS.COM	06/07/2012	$154.97
	DMI DELL HIGHER EDUC	06/15/2012	$149.97
	DMI DELL HIGHER EDUC	06/15/2012	$248.52
	GODADDY.COM	06/14/2012	$389.70
	Amazon.com	06/21/2012	$45.69
	Amazon.com	06/21/2012	$198.19

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,770.19
PAM HOLLAND	FORMS AND SUPPLY - AOPD	05/31/2012	$212.49
	PARTNERSHIP LLC	06/01/2012	$396.17
	FORMS AND SUPPLY - AOPD	06/04/2012	$35.42
	APL APPLE ONLINE STORE	06/06/2012	$2,900.00
	APL APPLE ONLINE STORE	06/07/2012	$5,294.70
	APL APPLE ONLINE STORE	06/07/2012	$1,000.00
	APL APPLE ONLINE STORE	06/07/2012	$2,709.46
	APL APPLE ONLINE STORE	06/07/2012	$793.20
	APL APPLE ONLINE STORE	06/07/2012	$969.90
	APL APPLE ONLINE STORE	06/07/2012	$6,264.60
	APL APPLE ONLINE STORE	06/07/2012	$30.10
	VUE COMPTIA CERT TEST	06/06/2012	$164.00
	APL APPLE ONLINE STORE	06/07/2012	$1,930.26
	APL APPLE ONLINE STORE	06/07/2012	$1,514.74
	APL APPLE ONLINE STORE	06/07/2012	$3,949.77
	CROWES CORPORATE PROMOTIO	06/07/2012	$285.00
	WM SUPERCENTER#1123	06/09/2012	$63.28
	SPRINT WIRELESS	06/12/2012	$176.49
	COCA COLA BOTTLING CO	06/16/2012	$280.37
	NATIONAL DISTRIBUTORS	06/15/2012	$89.97
			$29,059.92
PATRICIA WEST	BED BATH & BEYOND #437	06/04/2012	$144.15
	BED BATH & BEYOND #651	06/10/2012	$50.86
	CLEMSON UNIVERSITY	06/07/2012	$72.00
	BED BATH & BEYOND #437	06/14/2012	$144.15
	Amazon.com	06/14/2012	$40.59
	DBC BLICK ART MATERIAL	06/15/2012	$378.15
	Amazon.com	06/14/2012	$40.59
	HIGDONS PORTABLE TOILETS	06/14/2012	$86.53
	BED BATH & BEYOND #651	06/17/2012	$50.86
			$1,007.88
PAUL R PHELPS	ETRAILER	06/09/2012	$44.27
	MSC	06/09/2012	$257.78
	MSC	06/09/2012	$0.85
	TWINS RECREATION	06/08/2012	$20.23
	NOR NORTHERN TOOL	06/13/2012	$128.35
			$451.48
PENNY EDWARDS	WM SUPERCENTER#0396	06/01/2012	$42.34
	HOBBY LOBBY #332	06/01/2012	$61.96
			$104.30
PHILIP BUCKHIESTER	FORMS AND SUPPLY - AOPD	06/14/2012	$11.56
			$11.56
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	06/18/2012	$186.09

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$186.09
POLLY KAY	MEDIA LAB, INC.	05/30/2012	$545.00
	DOLLAR-GENERAL #0163	06/06/2012	$6.36
			$551.36
REBECCA EIDSON	PALMETTO LABELS INC DG	06/04/2012	$356.16
			$356.16
RICHARD F MURPHY II	TRI COUNTY TECH	06/01/2012	$7.95
	DUNKIN #345551 Q35	06/07/2012	$61.53
	WM SUPERCENTER#3222	06/13/2012	$160.50
			$229.98
RICHARD PARKER	JIMMYS FAMILY RESTAURA	06/11/2012	$83.38
	JIMMYS FAMILY RESTAURA	06/12/2012	$83.38
			$166.76
RICHARD S. COTHRAN	LOWES #03071	06/20/2012	$205.12
			$205.12
RICK CLARK	SETON NAME PLATE COMPANY	06/08/2012	$90.45
			$90.45
ROBERT ELLENBERG	AUTOMATIONDIRECT COM INC	05/30/2012	$945.00
	DRILLSPOT.COM	06/13/2012	$163.35
	ALL ELECTRONICS CORP	06/14/2012	$94.50
	THE HOME DEPOT #1130	06/15/2012	$131.18
	HARBOR FREIGHT CATALOG	06/15/2012	$325.35
	LOWES #01635	06/15/2012	$126.48
	ALL ELECTRONICS CORP	06/14/2012	$114.40
			$1,900.26
ROBERTA SITTON	RALPHS STORE AND TROPHY S	06/25/2012	$7.42
			$7.42
RONALD HUMPHRIES	DOLRTREE 2442 00024422	06/11/2012	$14.98
	LOWES #00469	06/14/2012	$181.42
	LOWES #00469	06/15/2012	$301.37
	JIMMYS FAMILY RESTAURA	06/13/2012	$83.38
			$581.15
RONNIE BOOTH	LANDS END BUS OUTFITTERS	06/01/2012	$59.26
	AMAZON MKTPLACE PMTS	06/12/2012	$14.98
	COG PARKING POINSETT GARA	06/12/2012	$3.00
	LEADERSHIP SOUTH CAROLINA	06/13/2012	$250.00
	D J WALL ST JOURNAL	06/25/2012	$113.75
			$440.99
ROSS WAGENSEIL	ENGINEERS/LAND SURVEYORS	06/09/2012	$100.00
			$100.00
SANDRA N RODDEY	RALPHS STORE AND TROPHY S	06/04/2012	$12.42
	ELECTRONIC PRODUCTS -	06/08/2012	$838.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA N RODDEY	Staples Contra00710004	06/13/2012	$48.97
	Staples Contra00710004	06/13/2012	$90.95
	FORMS AND SUPPLY - AOPD	06/14/2012	$11.74
	FORMS AND SUPPLY - AOPD	06/14/2012	$95.42
	FORMS AND SUPPLY - AOPD	06/14/2012	$42.26
			$1,140.26
SHARON COLCOLOUGH	USPS 45690006729829090	05/31/2012	$18.95
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SAVVY'S FLOWER CABIN	06/15/2012	$42.40
			$236.35
SHARON ECKERT	CVS PHARMACY #3599 Q03	06/01/2012	$7.41
	FORMS AND SUPPLY - AOPD	06/07/2012	$650.32
	FORMS AND SUPPLY - AOPD	06/13/2012	$170.06
			$827.79
STEPHANIE EVANS	SYX GLOBALINDUSTRIALEQ	06/13/2012	$392.53
	PITSCO INC	06/15/2012	$102.82
			$495.35
SUE ANDRUS	BOOKS A MILLIO00001248	05/30/2012	$153.82
	BOOKS A MILLIO00001248	06/08/2012	$997.00
	FORMS AND SUPPLY - AOPD	06/15/2012	$58.91
	CSI CRESTLINE CO INC	06/22/2012	$382.27
			$1,592.00
SUSAN BLADZIK	WM SUPERCENTER#0396	06/06/2012	$33.89
	EAGLE MAT AND FLOOR PRODU	06/07/2012	$249.00
	STAPLES 00118976	06/06/2012	$28.17
	STAPLES 00118976	06/07/2012	$12.05
	FORMS AND SUPPLY - AOPD	06/08/2012	$8.32
			$331.43
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	05/31/2012	$233.24
	2CO.COM NtlReader	05/31/2012	$99.50
	AMAZON MKTPLACE PMTS	06/14/2012	$22.40
	PUBLIC AGENCY TRAINING C	06/25/2012	$590.00
			$945.14
TAMMY LOLLIS	THOMPSN PUBL/800-677-3789	06/09/2012	$349.00
	AHEAD	06/15/2012	$229.95
	RASIX COMPUTER CENTER	06/14/2012	$207.63
	AHEAD	06/14/2012	$255.25
	RASIX COMPUTER CENTER	06/14/2012	$132.30

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY LOLLIS	TIGER TOWN GRAPHICS	06/15/2012	$710.48
	FORMS AND SUPPLY - AOPD	06/15/2012	$351.63
	FORMS AND SUPPLY - AOPD	06/21/2012	$23.15
			$2,259.39
TEQUISHA WHITENER	WM SUPERCENTER#0396	06/06/2012	$71.42
	COE	06/07/2012	$640.00
	STAPLES 00118976	06/06/2012	$246.56
	AMSTERDAM PRNT & LITHO	06/08/2012	$585.39
	SKILLPATH SEMINARS MAIN	06/15/2012	$149.00
	PAPA JOHNS #0345	06/17/2012	$62.59
	WM SUPERCENTER#0396	06/20/2012	$49.68
	TRI COUNTY TECH COLLEGE	06/20/2012	$30.00
			$1,834.64
TERRY S HEG	0184-ALL PHASE	06/04/2012	$535.22
	0184-ALL PHASE	06/07/2012	$32.33
	0184-ALL PHASE	06/07/2012	$117.78
	BLACK ELECTRICAL SUPPLY I	06/12/2012	$53.89
	BLACK ELECTRICAL SUPPLY I	06/22/2012	$71.34
			$810.56
THWANDA L. DAVIDSON	COE	06/06/2012	$640.00
	HOBBY LOBBY #332	06/06/2012	$111.14
	WM SUPERCENTER#3222	06/07/2012	$20.67
	HOBBY LOBBY #332	06/07/2012	$79.88
	OFFICE DEPOT #379	06/07/2012	$36.02
	LOWES #03071	06/07/2012	$25.59
	PARTY CITY #294	06/16/2012	$8.44
	STAPLES 00118976	06/16/2012	$75.49
	MICHAELS #1585	06/16/2012	$187.90
	INGLES STORE #53	06/15/2012	$14.10
	WM SUPERCENTER#0396	06/16/2012	$228.96
	WM SUPERCENTER#3222	06/20/2012	$203.31
	BI-LO 539	06/21/2012	$32.91
	AMAZON MKTPLACE PMTS	06/21/2012	$17.92
			$1,682.33
TIM BOWEN	LOWES #03050	06/12/2012	$22.71
	EASTERNNATIONAL PARK583	06/14/2012	$142.40
			$165.11
TODD CRISP-SIMONS	ENTERPRISE RENT-A-CAR	06/02/2012	$88.80
	AIRTRANAIR 3320127258494	06/02/2012	$80.00
	ENTERPRISE RENT-A-CAR	06/02/2012	$88.80
	OLD SOUTH MEETING HOUSE	06/04/2012	$98.00
	OLD NORTH CHURCH GIFT	06/03/2012	$76.00
	BOSTONIAN SOCIETY - OL	06/04/2012	$118.50
	NEW BEDFORD WHALING MUSEU	06/06/2012	$144.00
	PRUDENTIAL CTR GARAQ96	06/05/2012	$39.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD CRISP-SIMONS	PRUDENTIAL CTR GARAQ96	06/05/2012	$39.00
	PLIMOTH PLANTATION	06/05/2012	$357.00
	PRUDENTIAL CTR GARAQ96	06/06/2012	$39.00
	PRUDENTIAL CTR GARAQ96	06/06/2012	$39.00
	PRUDENTIAL CTR GARAQ96	06/09/2012	$78.00
	PRUDENTIAL CTR GARAQ96	06/08/2012	$39.00
	THE OLD MANSE - RETAIL	06/08/2012	$120.00
	LOUISA MAY ALCOTT ORCHARD	06/08/2012	$152.00
	RALPH WALDO EMERSON	06/08/2012	$120.00
	PRUDENTIAL CTR GARAQ96	06/08/2012	$39.00
	PRUDENTIAL CTR GARAQ96	06/09/2012	$78.00
	PRUDENTIAL CTR GARAQ96	06/07/2012	$39.00
	PRUDENTIAL CTR GARAQ96	06/07/2012	$39.00
	MA-FORESTS & PARKS-BOSTON	06/11/2012	$5.00
	CONCORD MUSEUM	06/09/2012	$168.00
	MA-FORESTS & PARKS-BOSTON	06/11/2012	$5.00
	THE THOREAU SOCIETY SHOP	06/11/2012	$47.81
	U-SAVE AUTO RENTAL	06/11/2012	$1,167.80
	U-SAVE AUTO RENTAL	06/11/2012	$927.45
	HOUSE OF SEVEN GABLES	06/12/2012	$201.78
	COMMUTER RAIL NORTH	06/12/2012	$220.50
	WITCH DUNGEON MUSEUM	06/12/2012	$126.00
	JFK LIB ADMISSIONS	06/14/2012	$60.00
	LOWELL NHP -BCMM	06/15/2012	$66.00
	MUSEUM OF AFRO AME	06/16/2012	$50.00
	COMMUTER RAIL NORTH	06/15/2012	$256.50
	AIRTRANAIR 3320128239642	06/19/2012	$20.00
	AIRTRANAIR 3320128239853	06/19/2012	$20.00
	ENTERPRISE RENT-A-CAR	06/20/2012	$88.80
	ENTERPRISE RENT-A-CAR	06/20/2012	$88.80
	AIRTRANAIR 3320128239776	06/19/2012	$20.00
	AIRTRANAIR 3320128240070	06/19/2012	$20.00
			$5,470.54
TOM LAWRENCE	NAEYC SALES	06/05/2012	$90.00
			$90.00
TONIA MCCLAIN	WM SUPERCENTER#3222	05/31/2012	$25.87
	STAPLES 00108779	05/31/2012	$17.10
	FORMS AND SUPPLY - AOPD	06/05/2012	$270.68
	WM SUPERCENTER#0631	06/08/2012	$18.85
	FORMS AND SUPPLY - AOPD	06/08/2012	$205.63
	Staples Tech Soln	06/15/2012	$59.50
	Staples Tech Soln	06/15/2012	$123.52
	FORMS AND SUPPLY - AOPD	06/19/2012	$107.58
			$828.73
TONY YOUNG	MC COY LUMBER CO OF HONEA	06/04/2012	$1,032.63

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY YOUNG	LOWES #00469	06/05/2012	$117.13
	ACE HARDWARE & RENTAL	06/13/2012	$322.14
	CRAFTSMAN BOOK COMPANY	06/15/2012	$99.95
	FASTENAL COMPANY01	06/15/2012	$1,789.99
	RESIDENTIAL BUILDERS	06/15/2012	$160.00
			$3,521.84
WILLIAM E. GRIFFITH	MCMASTER-CARR	05/31/2012	$544.98
	LOWES #03071	06/05/2012	$67.73
	TRI-COUNTY ACE BLDRS S	06/05/2012	$90.40
	LOWES #03071	06/06/2012	$50.97
	GRIFF'S FARM AND H	06/07/2012	$116.59
	MCMASTER-CARR	06/07/2012	$25.96
	LOWES #03071	06/12/2012	$175.48
	MCMASTER-CARR	06/14/2012	$377.61
			$1,449.72

Total for SC TRICOUNTY TECH COLLEGE: $177,312.61

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	37SIGNALS-CHARGE.COM	06/01/2012	$24.00
	NYT TIMES E-BILLING	06/05/2012	$492.96
	DREAMSTIME.COM	06/06/2012	$99.99
	PRESS BOOKS	06/08/2012	$38.90
	WULBERN-KOVAL CO.	06/08/2012	$80.39
	GODADDY.COM	06/19/2012	$7.17
	STAPLS0108498973000001	06/22/2012	$137.43
	AMERICAN AI 0017099148717	06/21/2012	$876.50
	AGENT FEE 0017099148717	06/21/2012	$40.00
	OFFICE CONNECTIONS INC	06/22/2012	$260.29
	STAPLS0108498973000004	06/22/2012	$30.67
	UNIVERSITY BOOKS-CHARLEST	06/21/2012	$33.95
	STAPLS9229229747000	06/26/2012	$27.11
	STAPLS0108498973000005	06/28/2012	$10.48
			$2,159.84
CAROLYN ROBINSON	OFFICE CONNECTIONS INC	05/31/2012	$269.95
	LOWES #00661	06/04/2012	$273.66
	VERIZON WRLS MYACCT VE	06/21/2012	$550.31
			$1,093.92

Total for SEA GRANT CONSORTIUM: $3,253.76

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G CODY	SC LAW ENFORCEMENT	06/06/2012	$25.00
	LASER PRINT SERVICE, INC	06/08/2012	$89.88
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	JM GRACE	06/07/2012	$130.09
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	FEDEXOFFICE 00015024	06/13/2012	$56.18
	JM GRACE	06/22/2012	$124.07
			$475.22

Total for SECOND INJURY FUND: $475.22

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	CDW GOVERNMENT	06/25/2012	$272.85
			$272.85
MELISSA DUNLAP	MUNICIPAL ASSOC OF SC	06/07/2012	$60.00
	FORMS AND SUPPLY - AOPD	06/07/2012	$653.85
	FORMS AND SUPPLY - AOPD	06/13/2012	$132.12
	OFFICE DEPOT #2196	06/15/2012	$61.47
			$907.44
TRACY WATFORD	OFFICE DEPOT #2349	06/22/2012	$21.69
			$21.69

Total for SECRETARY OF STATE: $1,201.98

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
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	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
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	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
			$1,025.00
ANGELIA BELCHER	Staples Tech Soln	06/01/2012	$37.39
	OFFICEMAX CT IN#177784	06/06/2012	$19.98
	DMI DELL K-12/GOVT	06/14/2012	$102.71
	OFFICEMAX CT IN#369044	06/15/2012	$82.95

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	DMI DELL K-12/GOVT	06/23/2012	$118.76
			$361.79
ANITA BUTLER	OFFICE MAX	06/10/2012	$32.65
			$32.65
ANNIE WADE	WM SUPERCENTER#0625	06/11/2012	$28.04
	OFFICEMAX CT IN#358124	06/14/2012	$152.75
	OFFICEMAX CT IN#353853	06/14/2012	$786.06
			$966.85
B. ELIZABETH ROBERSON	HERALD OFFICE SUPPLY INC	05/30/2012	$5.17
	WALMART.COM 8009666546	05/31/2012	$2.24
	HERALD OFFICE SUPPLY INC	05/31/2012	$148.50
	DELL SALES & SERVICE	06/02/2012	$239.74
	WM SUPERCENTER#1146	06/04/2012	$3.24
	OFFICEMAX CT IN#161033	06/04/2012	$317.84
	HERALD OFFICE SUPPLY INC	06/05/2012	$50.04
	WALMART.COM 8009666546	06/07/2012	$2.43
	DOVE DATA PRODUCTS	06/07/2012	$128.27
	MAJOR BUSINESS MACHINES	06/06/2012	$159.46
	WALMART.COM 8009666546	06/07/2012	$3.49
	LASER PRINT SERVICE, INC	06/08/2012	$372.92
	WALMART.COM 8009666546	06/13/2012	$0.39
	HERALD OFFICE SUPPLY INC	06/11/2012	$38.06
	WALMART.COM 8009666546	06/13/2012	$0.29
	WALMART.COM 8009666546	06/14/2012	$1.36
	HERALD OFFICE SUPPLY INC	06/13/2012	$11.33
	LASER PRINT SERVICE, INC	06/19/2012	$108.00
	WALMART.COM 8009666546	06/21/2012	$1.65
	OFFICEMAX CT IN#467817	06/22/2012	$635.70
	WALMART.COM 8009666546	06/22/2012	$2.53
	WALMART.COM 8009666546	06/26/2012	$3.30
			$2,235.95
BARBARA MCBRIDE	SC LAW ENFORCEMENT	06/13/2012	$25.00
	OFFICEMAX CT IN#380906	06/16/2012	$953.53
	FORMS AND SUPPLY - AOPD	06/15/2012	$243.53
	UNITED LASER	06/18/2012	$354.24
	DELL SALES & SERVICE	06/20/2012	$1,002.20
			$2,578.50
BETH COOPER	HH-GREGG-SANDHILL #0027	06/06/2012	$128.36
	Best Buy 00015156	06/06/2012	$171.16
	HH-GREGG-HARBISON #0026	06/06/2012	$64.18
			$363.70
BETTE J JURGENS	FORMS AND SUPPLY - AOPD	05/31/2012	$302.97
			$302.97
BRIGITTE THOMPSON	STAPLES 00111807	06/06/2012	$36.06

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE THOMPSON	OFFICEMAX CT IN#262379	06/09/2012	$356.79
	FORMS AND SUPPLY - AOPD	06/11/2012	$447.93
	OFFICEMAX CT IN#318841	06/13/2012	$117.87
			$958.65
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	05/30/2012	$36.83
	FORMS AND SUPPLY - AOPD	05/31/2012	$5.20
	DMI DELL K-12/GOVT	06/05/2012	$119.80
	DMI DELL K-12/GOVT	06/05/2012	$248.23
	PERFECT PRINTING	06/07/2012	$1,199.47
	PERFECT PRINTING	06/13/2012	$790.73
	FORMS AND SUPPLY - AOPD	06/15/2012	$130.90
	FORMS AND SUPPLY - AOPD	06/18/2012	$516.33
	OFFICEMAX CT IN#394389	06/20/2012	$153.83
			$3,201.32
CANDIDA RABON	HORRY INDEPENDENT	05/30/2012	$324.00
	FORMS AND SUPPLY - AOPD	05/31/2012	$426.17
	HORRY INDEPENDENT	06/08/2012	$209.25
	HORRY INDEPENDENT	06/08/2012	$324.00
	HORRY INDEPENDENT	06/11/2012	$330.75
			$1,614.17
CATHERINE KENNEDY	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	HERALD OFFICE SUPPLY INC	06/14/2012	$924.95
			$974.95
CATHIE CATOE	FORMS AND SUPPLY - AOPD	05/31/2012	$479.06
	LINEAGE	06/04/2012	$308.56
			$787.62
CHARLENE L SIMMONS	SC LAW ENFORCEMENT	06/01/2012	$25.00
	FORMS AND SUPPLY - AOPD	06/04/2012	$32.56
	SC LAW ENFORCEMENT	06/18/2012	$25.00
	FORMS AND SUPPLY - AOPD	06/19/2012	$1,004.23
	OFFICEMAX CT IN#406535	06/20/2012	$790.35
			$1,877.14
CHARLES D REESE	CABLE & CONNECTIONS INC	06/06/2012	$545.70
			$545.70
CHERI HUNTER	PITNEY BOWES INVOICE	06/07/2012	$114.94
			$114.94
CHRIS CUSHING	DMI DELL K-12/GOVT	06/01/2012	$271.77
	IMAGISTICSINV 204183090	06/04/2012	$12.84
	IMAGISTICSINV 204183179	06/04/2012	$144.45
	OFFICEMAX CT IN#379854	06/16/2012	$1,282.82
			$1,711.88
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	05/31/2012	$665.27

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	05/31/2012	$185.39
	DMI DELL K-12/GOVT	06/06/2012	$346.47
	FORMS AND SUPPLY-AOPD	06/07/2012	$30.45
			$1,227.58
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	06/14/2012	$74.54
			$74.54
DARRON WILSON	FORMS AND SUPPLY - AOPD	05/31/2012	$19.22
			$19.22
DEBBIE DAVIS	OFFICEMAX CT IN#184806	06/05/2012	$348.80
	NHA	06/05/2012	$105.00
			$453.80
DEBORAH AMAKER	FORMS AND SUPPLY - AOPD	05/30/2012	$216.27
	ERGOWORKS INC	06/01/2012	$24.45
	WM SUPERCENTER#0616	06/01/2012	$37.45
	STAPLS7086409724000001	06/06/2012	$12.03
	STAPLS7086409724000002	06/06/2012	$132.00
	STAPLS7086409724000003	06/06/2012	$26.54
	UNITED LASER	06/06/2012	$1,692.74
	THE KEY SHOP INC	06/05/2012	$374.50
	STAPLS7086438024000002	06/07/2012	$19.24
	STAPLS7086438024000001	06/07/2012	$92.02
	STAPLS7086506463000001	06/08/2012	$6.18
	FORMS AND SUPPLY - AOPD	06/11/2012	$53.52
	CABLE & CONNECTIONS INC	06/11/2012	$212.98
	ERGOWORKS INC	06/13/2012	$24.45
	STAPLS7086983927000002	06/23/2012	$14.65
	STAPLS7086983927000001	06/22/2012	$42.00
			$2,981.02
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	05/31/2012	$301.63
	FORMS AND SUPPLY - AOPD	06/14/2012	$260.86
	WM SUPERCENTER#1135	06/19/2012	$12.31
	WM SUPERCENTER#1135	06/19/2012	$1.70
	WALGREENS #10329	06/19/2012	$9.17
			$585.67
DONELLA C ROBINSON	OFFICEMAX CT IN#212447	06/07/2012	$254.27
	FORMS AND SUPPLY - AOPD	06/07/2012	$56.70
	STAPLS0108219637000001	06/08/2012	$350.81
			$661.78
DONNA H SMITH	WULBERN-KOVAL CO.	06/05/2012	$13.75
	DMI DELL K-12/GOVT	06/13/2012	$1,632.35
	OFFICEMAX CT IN#330888	06/13/2012	$126.80
	OFFICEMAX CT IN#323274	06/13/2012	$1,659.20
	FORMS AND SUPPLY - AOPD	06/14/2012	$111.15
	FORMS AND SUPPLY - AOPD	06/14/2012	$114.54

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA H SMITH	OFFICEMAX CT IN#342469	06/15/2012	$460.72
	DMI DELL K-12/GOVT	06/16/2012	$252.65
			$4,371.16
ELAINE SMITH-SHUFORD	SC LAW ENFORCEMENT	06/11/2012	$25.00
	DMI DELL K-12/GOVT	06/16/2012	$163.69
			$188.69
ELAINE W FARMER	XEROX SUPPLY TEXAS	06/19/2012	$133.75
	FORMS AND SUPPLY - AOPD	06/18/2012	$485.44
			$619.19
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	06/04/2012	$207.39
	A 1 TRANSFER & STORAGE CO	06/10/2012	$820.00
	W.A. CHARNSTROM	06/15/2012	$786.33
			$1,813.72
ELIZABETH TISDALE	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
			$50.00
ERNESTINE D JOHNAKIN	FORMS AND SUPPLY - AOPD	05/30/2012	$111.24
	FORMS AND SUPPLY - AOPD	05/30/2012	$104.72
	FORMS AND SUPPLY - AOPD	05/31/2012	$1,401.78
	FORMS AND SUPPLY - AOPD	05/31/2012	$1,814.74
	OFFICEMAX CT IN#132793	06/01/2012	$1,145.01
	FORMS AND SUPPLY - AOPD	05/31/2012	$62.82
	FORMS AND SUPPLY - AOPD	05/31/2012	$69.85
	FORMS AND SUPPLY-AOPD	06/05/2012	$697.43
	FORMS AND SUPPLY - AOPD	06/08/2012	$295.06
	OFFICEMAX CT IN#274129	06/11/2012	$680.65
	OFFICEMAX CT IN#273671	06/11/2012	$387.55
	FORMS AND SUPPLY - AOPD	06/11/2012	$356.21
	FORMS AND SUPPLY - AOPD	06/11/2012	$217.77
	OFFICEMAX CT IN#323352	06/13/2012	$387.55
	FORMS AND SUPPLY - AOPD	06/12/2012	$63.16
	FORMS AND SUPPLY - AOPD	06/14/2012	$444.44
	FORMS AND SUPPLY - AOPD	06/14/2012	$11.56
			$8,251.54
EVA LEE NOBLES	USPS 45186005229805983	06/01/2012	$180.00
	WM SUPERCENTER#4664	06/01/2012	$32.40
	DMI DELL K-12/GOVT	06/06/2012	$1,428.13
	SOUTHEASTERN PAPER GROUP	06/06/2012	$413.66
	OFFICEMAX CT IN#255872	06/08/2012	$679.93
	SOUTHEASTERN PAPER GROUP	06/13/2012	$109.17
	WM SUPERCENTER#0586	06/15/2012	$14.73
			$2,858.02
EYVONNE RICE	FORMS AND SUPPLY - AOPD	05/31/2012	$314.15
	DMI DELL SM BUS	06/06/2012	$213.98

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EYVONNE RICE	DMI DELL SM BUS	06/09/2012	$402.30
			$930.43
FANNIE M. STEVENS	DMI DELL BUS ONLINE	06/05/2012	$248.23
			$248.23
FLAVIA T MANARD	LAKEERIESYS	06/05/2012	$38.10
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	STAPLES 00104042	06/07/2012	$319.15
			$382.25
GARY RAY	STAPLES 00105536	06/13/2012	$113.70
			$113.70
GLENN M FARROW	STAPLES 00108779	06/20/2012	$65.53
			$65.53
HOPE N. LEWIS	DMI DELL K-12/GOVT	06/09/2012	$475.04
	OFFICEMAX CT IN#280263	06/11/2012	$328.90
	FORMS AND SUPPLY - AOPD	06/12/2012	$83.20
			$887.14
IDA BERRY	STAPLS7085772939000003	06/01/2012	$90.30
	DMI DELL K-12/GOVT	06/05/2012	$235.82
	STAPLS7086342683000001	06/05/2012	$102.54
	STAPLS7086339342000001	06/05/2012	$492.83
	DMI DELL K-12/GOVT	06/07/2012	$471.63
	OFFICEMAX CT IN#215619	06/06/2012	$649.55
	OFFICEMAX CT IN#215692	06/06/2012	$458.56
	METROLINK COURIER LEGAL S	06/07/2012	$64.20
	STAPLS7086464772000001	06/07/2012	$283.52
	STAPLES 00108282	06/11/2012	$9.35
	CHEMEX SUPPLY INC	06/19/2012	$45.21
	CHEMEX SUPPLY INC	06/19/2012	$205.23
			$3,108.74
JANET PETOROCK	MADISON NEWSPAPERS	05/31/2012	$134.00
	STAPLES 00108696	05/30/2012	$103.64
	MADISON NEWSPAPERS	05/31/2012	$130.90
	FORMS AND SUPPLY - AOPD	06/01/2012	$125.38
	QCT MJ DAVENPORT, IA	06/05/2012	$46.87
	THE MOLINE DISPATCH	06/05/2012	$165.00
	HOUSTON CHRONICLE-ADV	06/05/2012	$300.00
	OFFICEMAX CT IN#281200	06/12/2012	$629.81
	USPS 45052006535305663	06/12/2012	$13.19
	USPS 45052006535305663	06/13/2012	$218.00
			$1,866.79
JEAN BEECHLER	FREDS 00029785	05/31/2012	$72.29
	STAPLS7086124118000003	06/05/2012	$14.37
			$86.66

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	06/06/2012	$465.15
	FORMS AND SUPPLY - AOPD	06/06/2012	$345.22
	FORMS AND SUPPLY - AOPD	06/06/2012	$348.17
	FORMS AND SUPPLY - AOPD	06/07/2012	$49.92
	FORMS AND SUPPLY - AOPD	06/11/2012	$207.75
	FORMS AND SUPPLY - AOPD	06/18/2012	$272.85
			$1,689.06
KAREN JONES	FORMS AND SUPPLY - AOPD	05/31/2012	$803.94
	FORMS AND SUPPLY - AOPD	06/08/2012	$8.47
			$812.41
KATHERINE C GRACEY	FORMS AND SUPPLY - AOPD	05/31/2012	$261.66
	SMITH RUBBER STAMP & SEAL	06/01/2012	$57.86
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	Amazon.com	06/06/2012	$50.81
	SC LAW ENFORCEMENT	06/05/2012	$25.00
	Amazon.com	06/05/2012	$60.98
	Amazon.com	06/06/2012	$10.16
	DMI DELL K-12/GOVT	06/06/2012	$1,500.92
	DMI DELL K-12/GOVT	06/06/2012	$1,500.92
	SECURITY IMAGING CORPORA	06/05/2012	$245.33
	EMC/PARADIGM PUBLISHING	06/06/2012	$215.38
	FORMS AND SUPPLY - AOPD	06/05/2012	$14.38
	FORMS AND SUPPLY - AOPD	06/06/2012	$59.90
	SMITH RUBBER STAMP & SEAL	06/06/2012	$31.90
	WALMART.COM 8009666546	06/08/2012	$211.76
	OFFICE DEPOT #1214	06/08/2012	$228.08
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	FORMS AND SUPPLY - AOPD	06/13/2012	$480.31
	FORMS AND SUPPLY - AOPD	06/14/2012	$236.64
	SC LAW ENFORCEMENT	06/18/2012	$25.00
	SC LAW ENFORCEMENT	06/18/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	USMARKERBOARD	06/20/2012	$138.21
	OFFICE DEPOT #1214	06/20/2012	$201.33
	FORMS AND SUPPLY - AOPD	06/20/2012	$69.02
	SC LAW ENFORCEMENT	06/22/2012	$25.00
	FORMS AND SUPPLY - AOPD	06/21/2012	$49.26
	FORMS AND SUPPLY - AOPD	06/21/2012	$43.51
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
	FORMS AND SUPPLY - AOPD	06/25/2012	$22.92
	FORMS AND SUPPLY - AOPD	06/26/2012	$34.51
			$5,950.75
KATHY LINSE	FORMS AND SUPPLY - AOPD	05/30/2012	$111.30
	FORMS AND SUPPLY - AOPD	05/31/2012	$1,325.32

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LINSE	FORMS AND SUPPLY - AOPD	05/31/2012	$71.16
	STAPLS7086250745000001	06/01/2012	$381.60
	STAPLS7086250805000001	06/01/2012	$190.80
	FORMS AND SUPPLY - AOPD	06/08/2012	$125.16
	FORMS AND SUPPLY - AOPD	06/08/2012	$1,078.27
	DMI DELL K-12/GOVT	06/14/2012	$1,401.68
	STAPLS7086657722000001	06/13/2012	$763.20
	FORMS AND SUPPLY - AOPD	06/13/2012	$240.20
	FORMS AND SUPPLY - AOPD	06/14/2012	$48.04
	FORMS AND SUPPLY - AOPD	06/15/2012	$63.09
	FORMS AND SUPPLY - AOPD	06/14/2012	$741.35
	FORMS AND SUPPLY - AOPD	06/15/2012	$39.52
			$6,580.69
KAYE B CLARK	USPS 45160009432337735	06/15/2012	$110.00
			$110.00
KELLY GASQUE	FORMS AND SUPPLY - AOPD	05/31/2012	$445.54
	UNITED LASER	06/06/2012	$422.28
	FORMS AND SUPPLY - AOPD	06/08/2012	$316.34
	SMITH RUBBER STAMP & SEAL	06/08/2012	$157.30
	CORRUGATED CONTAINERS INC	06/11/2012	$120.24
			$1,461.70
KIM GOODWIN	UNITED LASER	06/05/2012	$922.25
	DMI DELL K-12/GOVT	06/08/2012	$818.10
	UNITED LASER	06/07/2012	$594.92
	DMI DELL K-12/GOVT	06/08/2012	$818.10
	FORMS AND SUPPLY - AOPD	06/20/2012	$144.51
	FORMS AND SUPPLY - AOPD	06/22/2012	$177.82
	FORMS AND SUPPLY - AOPD	06/22/2012	$330.45
	FORMS AND SUPPLY - AOPD	06/22/2012	$401.23
	FORMS AND SUPPLY - AOPD	06/22/2012	$140.58
	FORMS AND SUPPLY - AOPD	06/22/2012	$680.22
	FORMS AND SUPPLY - AOPD	06/22/2012	$244.32
	FORMS AND SUPPLY - AOPD	06/22/2012	$98.27
			$5,370.77
LAKESHIA CROSBY	STAPLS7086765384000001	06/16/2012	$495.31
	STAPLS7086764426000001	06/15/2012	$599.54
	STAPLS7086764426000002	06/26/2012	$35.25
			$1,130.10
LATOYA GADSON-WHITE	ADVANCED IMAGING SYSTEMS	06/07/2012	$128.03
	DMI DELL BUS ONLINE	06/09/2012	$572.00
	DMI DELL BUS ONLINE	06/09/2012	$1,912.99
	DMI DELL K-12/GOVT	06/13/2012	$195.28
	THE CHARLESTON CITY PAPER	06/14/2012	$900.00
	OFFICEMAX CT IN#415439	06/20/2012	$1,915.90

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,624.20
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	06/15/2012	$208.99
			$208.99
LINDA S MARTIN	DMI DELL K-12/GOVT	06/06/2012	$1,029.29
	FORMS AND SUPPLY - AOPD	06/04/2012	$42.40
	FORMS AND SUPPLY - AOPD	06/05/2012	$130.45
			$1,202.14
LISA GILLIAM	WULBERN-KOVAL CO.	06/15/2012	$273.85
	DMI DELL K-12/GOVT	06/20/2012	$344.50
	WULBERN-KOVAL CO.	06/21/2012	$8.75
	WULBERN-KOVAL CO.	06/21/2012	$20.29
			$647.39
LISA W COLLINS	DMI DELL K-12/GOVT	06/13/2012	$2,220.57
	USPS 45230005329806148	06/13/2012	$220.00
			$2,440.57
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	06/06/2012	$1,003.91
	PRINT HOUSE PLUS	06/15/2012	$10.73
			$1,014.64
MARGARET GLENN	DMI DELL K-12/GOVT	06/05/2012	$2,413.98
	UNITED LASER	06/15/2012	$2,182.80
	OFFICEMAX CT IN#382115	06/15/2012	$2,456.71
	FORMS AND SUPPLY - AOPD	06/18/2012	$279.40
	FORMS AND SUPPLY - AOPD	06/19/2012	$42.22
			$7,375.11
MARY ABNEY-YOUNG	PAPER DIRECT	06/14/2012	$23.98
	OFFICEMAX CT IN#382074	06/16/2012	$151.64
	NASCO CATALOG SALES	06/15/2012	$46.63
	STAPLS7086756252000001	06/15/2012	$37.65
	FEDEXOFFICE 00015024	06/18/2012	$54.84
	FORMS AND SUPPLY - AOPD	06/18/2012	$85.66
	FORMS AND SUPPLY - AOPD	06/18/2012	$408.04
	NASCO CATALOG SALES	06/20/2012	$42.38
	KROGER CO 012	06/27/2012	$21.17
			$871.99
MARY WYLIE-STROM	STAPLS7086529271000001	06/09/2012	$428.29
	STAPLS7086529271000002	06/09/2012	$33.92
	OFFICEMAX CT IN#186814	06/12/2012	$935.87
	STAPLES 00118976	06/26/2012	$277.56
			$1,675.64
MELISSA MAYSON	PITNEY BOWES	06/26/2012	$171.00
			$171.00
MELTON L WALL	FORMS AND SUPPLY - AOPD	06/05/2012	$475.80
	FORMS AND SUPPLY - AOPD	06/14/2012	$130.90

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELTON L WALL	FORMS AND SUPPLY - AOPD	06/18/2012	$213.08
			$819.78
MILDRED BOYNTON	STAPLS0108219550000001	06/08/2012	$217.54
	STAPLS0108219550000003	06/08/2012	$4.97
	USPS 45016006235334796	06/18/2012	$435.00
			$657.51
NAN BASS	FORMS AND SUPPLY - AOPD	05/30/2012	$44.74
	FORMS AND SUPPLY - AOPD	05/31/2012	$2.65
	SC.GOV	06/08/2012	$35.32
	FORMS AND SUPPLY - AOPD	06/11/2012	$44.53
	FORMS AND SUPPLY - AOPD	06/12/2012	$48.76
	OFFICEMAX CT IN#306019	06/13/2012	$409.38
	DMI DELL K-12/GOVT	06/14/2012	$943.27
	FORMS AND SUPPLY - AOPD	06/13/2012	$98.43
			$1,627.08
NETTIE GRANT	DMI DELL BUS ONLINE	06/01/2012	$514.05
	FORMS AND SUPPLY - AOPD	05/31/2012	$614.71
	WAL-MART#1603	06/11/2012	$21.25
			$1,150.01
NORMA THOMASSON	BAMM COM 00093062	05/30/2012	$138.51
			$138.51
PHYLLIS SMALLS	OFFICE MAX	06/07/2012	$230.27
	PITNEY BOWES	06/13/2012	$144.57
	OFFICE MAX	06/15/2012	$108.04
			$482.88
REBECCA E STRAIN	DMI DELL K-12/GOVT	06/14/2012	$431.96
	DMI DELL K-12/GOVT	06/23/2012	$190.06
			$622.02
REBECCA S LANE	DMI DELL K-12/GOVT	06/06/2012	$1,485.72
	SC LAW ENFORCEMENT	06/06/2012	$25.00
	FORMS AND SUPPLY - AOPD	06/18/2012	$1,124.73
	SC LAW ENFORCEMENT	06/21/2012	$25.00
			$2,660.45
ROSETTA JETER	STAPLS7086274789000002	06/02/2012	$4.94
	STAPLS7086274789000001	06/02/2012	$50.55
			$55.49
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	05/30/2012	$877.01
			$877.01
SARAH A FLOYD	OFFICEMAX CT IN#185017	06/06/2012	$630.75
	FORMS AND SUPPLY - AOPD	06/06/2012	$125.23
	FORMS AND SUPPLY - AOPD	06/08/2012	$87.23
	FORMS AND SUPPLY - AOPD	06/08/2012	$23.11
	FORMS AND SUPPLY - AOPD	06/12/2012	$15.41

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SARAH A FLOYD	FORMS AND SUPPLY - AOPD	06/19/2012	$118.46
	FORMS AND SUPPLY - AOPD	06/21/2012	$40.70
	FORMS AND SUPPLY - AOPD	06/21/2012	$87.23
	FORMS AND SUPPLY - AOPD	06/27/2012	$87.23
			$1,215.35
SC DEPT SOCIAL SERVICES	TRANSACTION ADJUSTMENT	06/25/2012	$1,122.20
			$1,122.20
SCOTT LUDLAM	DELTA AIR 0067086173979	06/04/2012	$1,029.60
	AGENT FEE 0067086173978	06/04/2012	$43.00
	AGENT FEE 0067086173979	06/04/2012	$43.00
	DELTA AIR 0067086173978	06/04/2012	$519.80
	LAN AIRLINES0457087949613	06/14/2012	$2,407.61
	AGENT FEE 0457087949613	06/14/2012	$43.00
	AGENT FEE 0377087949765	06/19/2012	$43.00
	USAIRWAYS 0377087949765	06/19/2012	$613.60
	AGENT FEE 0377087949759	06/19/2012	$43.00
	USAIRWAYS 0377087949766	06/19/2012	$613.60
	USAIRWAYS 0377087949759	06/19/2012	$493.60
	AGENT FEE 0377087949766	06/19/2012	$43.00
			$5,935.81
SHANNON MCKINNEY	FORMS AND SUPPLY - AOPD	06/18/2012	$1,185.99
	FORMS AND SUPPLY - AOPD	06/20/2012	$584.88
	OFFICEMAX CT IN#461937	06/22/2012	$629.81
			$2,400.68
SHARON COLE	OFFICEMAX CT IN#341479	06/14/2012	$581.33
	FORMS AND SUPPLY - AOPD	06/15/2012	$289.88
	FORMS AND SUPPLY - AOPD	06/19/2012	$88.52
			$959.73
SHARON H COOK	STAPLS7086173896000001	05/31/2012	$219.99
	STAPLS7086173896000002	05/31/2012	$95.91
	OFFICEMAX CT IN#297827	06/12/2012	$499.13
	STAPLS7086804097000001	06/16/2012	$68.01
	STAPLS7086793875000001	06/16/2012	$285.43
			$1,168.47
SONYA M LYBRAND	CROMERS	05/31/2012	$308.16
	LIFES GREAT! LLC.	06/01/2012	$561.00
	CROMERS	05/31/2012	$521.89
	CROMERS	05/31/2012	$898.80
			$2,289.85
SUSAN A JOHNSON	STAPLS7085446263000001	05/31/2012	$275.56
	STAPLS7085426117000002	05/31/2012	$413.34
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	STAPLS7086764777000001	06/15/2012	$34.16
	SC LAW ENFORCEMENT	06/22/2012	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$773.06
SUSAN E SNIPES	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
			$50.00
THOMAS WARREN	STAPLES 00104042	06/04/2012	$111.18
	SC LAW ENFORCEMENT	06/18/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
			$161.18
VALERIE PRICE	FORMS AND SUPPLY - AOPD	05/31/2012	$329.71
	FORMS AND SUPPLY - AOPD	05/31/2012	$2.25
	FORMS AND SUPPLY - AOPD	06/06/2012	$15.57
			$347.53
VIRGINIA L CRISER	DMI DELL K-12/GOVT	06/05/2012	$259.85
	Staples Tech Soln	06/06/2012	$17.70
	DMI DELL K-12/GOVT	06/13/2012	$943.27
	DMI DELL K-12/GOVT	06/13/2012	$471.63
	FORMS AND SUPPLY - AOPD	06/11/2012	$130.23
	FORMS AND SUPPLY - AOPD	06/12/2012	$21.70
	OFFICEMAX CT IN#356635	06/14/2012	$314.90
	PITNEY BOWES INVOICE	06/14/2012	$70.02
	FORMS AND SUPPLY - AOPD	06/18/2012	$205.80
			$2,435.10

Total for SOCIAL SERVICES DEPT: $123,786.03

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DELBERT T FOSTER	DELTA AIR 0062160993321	06/18/2012	$347.60
	USAIRWAYS 0372475116388	06/18/2012	$310.10
			$657.70
DENISE SIMMONS	HOMEDEPOT.COM	06/05/2012	$94.52
	CABELA'S PROMOTIONS INC	06/08/2012	$404.92
			$499.44
DONALD K WALTER	DELTA AIR 0068271616953	06/03/2012	$25.00
	DELTA AIR 0068271416887	06/03/2012	$25.00
	OFFICE MAX	06/04/2012	$166.47
	WM SUPERCENTER#0616	06/04/2012	$36.47
	USAIRWAYS 0372473813423	06/07/2012	$25.00
	STAPLES 00102269	06/07/2012	$30.71
	USAIRWAYS 0372474152577	06/10/2012	$25.00
	Amazon.com	06/12/2012	$166.84
	Amazon.com	06/14/2012	$399.96
	Amazon.com	06/14/2012	$48.22
	WWW.NEWEGG.COM	06/20/2012	$121.98
	Amazon.com	06/20/2012	$141.61
	WM SUPERCENTER#0616	06/21/2012	$28.88
	OFFICE MAX	06/21/2012	$79.67
			$1,320.81
EDOE AGBODJAN	OFFICE MAX	06/12/2012	$199.02
	OFFICE MAX	06/20/2012	$40.76
			$239.78
GARLEN WESSON	DELTA AIR 0062306351718	06/07/2012	$1,194.20
	DELTA AIR 0062160330884	06/21/2012	$150.00
	DELTA AIR 0062307511519	06/22/2012	$1,238.68
			$2,582.88
GLORIA D PYLES	USPS 45654001129800695	06/02/2012	$75.80
	SC STATE UNIV BKST # 35	06/05/2012	$468.23
	USPS 45654001129800695	06/08/2012	$12.95
	CHEGG EDUCATION SVC	06/12/2012	$60.61
	SC STATE UNIV BKST # 35	06/18/2012	$4.27
	SC STATE UNIV BKST # 35	06/18/2012	$271.22
			$893.08
JAMES B STUKES	FREDS 00025056	06/18/2012	$66.29
	OFFICE MAX	06/18/2012	$329.89
	FREDS 00025056	06/19/2012	$52.25
	HP DIRECT-PUBLICSECTOR	06/21/2012	$408.47
	ROSES #176	06/19/2012	$64.74
	SEARS ROEBUCK 4484	06/25/2012	$576.59
			$1,498.23
JENNIFER CASH	LOWES #00559	06/03/2012	$8.45
	WM SUPERCENTER#0616	06/18/2012	$2.62

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$11.07
JOHN B WILLIAMS	WM SUPERCENTER#0881	05/31/2012	$289.54
	WM SUPERCENTER#0881	05/31/2012	$51.53
	VIEWBRITE SAFETY PRODUCTS	06/01/2012	$122.23
	FORESTRY SUPPLIERS	06/04/2012	$1,705.85
	WM SUPERCENTER#0881	06/06/2012	$29.90
	FISHER SCI ATL	06/07/2012	$148.07
	FISHER SCI ATL	06/07/2012	$83.97
	FISHER SCI ATL	06/07/2012	$41.93
	FORESTRY SUPPLIERS	06/08/2012	$53.90
	FISHER SCI ATL	06/08/2012	$263.78
	FORESTRY SUPPLIERS	06/13/2012	$124.95
	FISHER SCI ATL	06/14/2012	$606.51
	LOWES #00559	06/20/2012	$352.91
	LOWES #00559	06/20/2012	$488.67
	FORESTRY SUPPLIERS	06/20/2012	$609.14
	LOWES #01066	06/22/2012	$95.95
	FISHER SCI ATL	06/22/2012	$263.73
	WM SUPERCENTER#0881	06/22/2012	$490.16
	FORESTRY SUPPLIERS	06/25/2012	$40.69
			$5,863.41
JUDITH D SALLEY	Amazon.com	06/05/2012	$224.77
	Amazon.com	06/05/2012	$69.16
	Amazon.com	06/06/2012	$224.77
	OFFICE MAX	06/09/2012	$151.43
	USAIRWAYS 0372474131291	06/10/2012	$35.00
	USAIRWAYS 0372474131270	06/10/2012	$25.00
	USAIRWAYS 0372474783016	06/15/2012	$85.00
	SC STATE UNIV BKST # 35	06/19/2012	$2,382.50
	SC STATE UNIV BKST # 35	06/19/2012	$286.76
	SC STATE UNIV BKST # 35	06/19/2012	$286.76
	SC STATE UNIV BKST # 35	06/19/2012	$215.07
	SC STATE UNIV BKST # 35	06/19/2012	$1,906.00
	SC STATE UNIV BKST # 35	06/19/2012	$143.38
	SC STATE UNIV BKST # 35	06/19/2012	$215.07
	WORTHINGTON BIOCHEMICA	06/22/2012	$212.50
	SIGMA ALDRICH US	06/21/2012	$53.98
	FISHER SCI PTO	06/21/2012	$141.14
	FISHER SCI PTO	06/21/2012	$272.64
	OFFICE MAX	06/22/2012	$10.71
	USAIRWAYS 0372475803580	06/24/2012	$25.00
			$6,966.64
LAMIN E DRAMMEH	AGENT FEE 8900575581795	06/05/2012	$25.00
	AGENT FEE 8900575581796	06/05/2012	$25.00
	DELTA AIR 0067058478701	06/05/2012	$680.20

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAMIN E DRAMMEH	DELTA AIR 0067058478702	06/05/2012	$680.20
	UNITED AIR 0167058479150	06/18/2012	$2,376.50
	AGENT FEE 8900575983070	06/18/2012	$25.00
			$3,811.90
LARRY BUTLER	OFFICE MAX	06/04/2012	$200.63
	APPLE STORE #R318	06/06/2012	$528.01
	SYX TIGERDIRECT.COM	06/08/2012	$738.81
	SYX TIGERDIRECT.COM	06/11/2012	$239.60
	STAPLES 00117127	06/13/2012	$726.86
	OFFICE MAX	06/19/2012	$368.58
	OFFICE MAX	06/23/2012	$593.77
			$3,396.26
NIKUNJA SWAIN	OFFICE MAX	06/19/2012	$128.16
			$128.16
PELZER KEESHA	WM SUPERCENTER#0616	06/01/2012	$404.44
	WM SUPERCENTER#0616	06/06/2012	$361.82
	WM SUPERCENTER#0616	06/13/2012	$287.87
	WM SUPERCENTER#0616	06/20/2012	$387.44
			$1,441.57
RIZANA MAHROOF	WM SUPERCENTER#0616	06/07/2012	$8.49
			$8.49

Total for SOUTH CAROLINA STATE UNIVERSITY: $29,319.42

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL M ANDERSON -HUCKS	Call-Em-All	06/12/2012	$350.00
	CTC CONSTANTCONTACT.COM	06/22/2012	$20.00
			$370.00
DAVID W BARBER	ADVANCE AUTO PARTS #6640	06/13/2012	$198.09
			$198.09
GEORGE EPPS	LOWES #02595	06/06/2012	$97.58
			$97.58
GLENN L MILLER	SIEMENS INDUSTRY INC	06/21/2012	$97.41
			$97.41
HENRY A VILLANUEVA	LOWES #02358	06/04/2012	$27.99
	LOWES #02358	06/06/2012	$7.10
	LOWES #02358	06/08/2012	$22.46
			$57.55
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	06/14/2012	$429.20
	JANPAK 25	06/13/2012	$486.12
	SOUTHEASTERN PAPER GROUP	06/15/2012	$469.37
			$1,384.69
JEFF H HUNT	HARBOR FREIGHT TOOLS 319	06/05/2012	$494.80
	CAROLINA TRAINING ASSOCIA	06/11/2012	$210.98
	CCAR	06/11/2012	$199.00
			$904.78
JEREMY N NODINE	MCABEE TRACTOR & TURF	06/21/2012	$28.39
	HELENA CHEM CO 35041	06/21/2012	$153.70
			$182.09
JOE A RICHARDS	MSCO INC	06/05/2012	$271.38
	MSCO INC	06/08/2012	$64.90
			$336.28
JOHN W HOYLE	WM SUPERCENTER#1035	06/08/2012	$19.99
			$19.99
JOHNNY L FOLSOM	LOWES #02595	06/07/2012	$3.47
	MCNAUGHTON MCKAY ELEC CO	06/07/2012	$175.41
	MCNAUGHTON MCKAY ELEC CO	06/07/2012	$247.56
	ADVANCE AUTO PARTS #6640	06/14/2012	$8.46
	ADVANCE AUTO PARTS #6640	06/14/2012	$19.79
			$454.69
JUDY MARTIN	PAYPAL AVANZA EDUC	05/31/2012	$108.95
	DOLLAR GENERAL #12317	05/31/2012	$22.26
			$131.21
KAREN W RAVAN	AMERICAN CULINARY FEDERAT	06/12/2012	$125.00
	DELTA AIR 0062306196864	06/12/2012	$263.70
	AMERICAN CULINARY FEDERAT	06/15/2012	$725.00
			$1,113.70

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
L RAY SWITZER	SC PARK SERVICE	05/31/2012	$144.29
			$144.29
LESLIE K CAGLE	WALMART.COM 8009666546	05/31/2012	$225.60
	TARGET 00013490	06/19/2012	$18.01
	MICHAELS #3855	06/25/2012	$37.07
			$280.68
MARCIA SCHENCK	VUE COMPTIA CERT TEST	06/07/2012	$492.00
	SYX GLOBALGOV/EDSOLUTN	06/12/2012	$231.95
			$723.95
MARK A ROSEVEARE	OFFICE DEPOT #200	06/05/2012	$169.58
			$169.58
MICHAEL L HAWKINS	EASTERN INDUSTRIAL SUPPLI	05/30/2012	$8.93
	EASTERN INDUSTRIAL SUPPLI	05/31/2012	$29.89
	MAHAFFEYS ELECTRIC MOTOR	06/05/2012	$297.03
	JOHNSTONE SUPPLY-S'BURG	06/06/2012	$259.11
	MAHAFFEYS ELECTRIC MOTOR	06/20/2012	$280.12
			$875.08
PATRICIA R JORDAN	CDW GOVERNMENT	05/31/2012	$95.40
	MARSHALL CAVENDISH CORP	06/04/2012	$193.94
	NOODLETOOLS, INC.	06/13/2012	$480.00
	ASCP	06/21/2012	$106.40
	GAYLORD BROS INC	06/22/2012	$136.93
			$1,012.67
PETE C GALLEN	CALHOUN EXPRESS IT IT PAR	06/04/2012	$119.78
	LAPTOP ADAPTER	06/06/2012	$47.70
	Amazon.com	06/07/2012	$29.93
	AMAZON MKTPLACE PMTS	06/07/2012	$57.49
	CDW GOVERNMENT	06/07/2012	$287.06
	DMI DELL ARB BUS	06/09/2012	$58.28
	AMAZON MKTPLACE PMTS	06/14/2012	$24.37
	SYX GLOBALGOV/EDSOLUTN	06/14/2012	$333.12
	B & H PHOTO-VIDEO.COM	06/14/2012	$121.99
	COMPUVEST CORPORATION	06/15/2012	$43.91
	SEIKO INSTRUMENTS USA	06/16/2012	$292.93
			$1,416.56
ROBERT K DOTSON	HENSONS INC	06/01/2012	$61.48
	Harrisons Workwear Sparta	06/05/2012	$457.80
	CAROLINA FARM AND WILDLIF	06/15/2012	$159.55
			$678.83
ROBIN M BRIDGES	B & H PHOTO-VIDEO.COM	05/31/2012	$95.97
			$95.97
SHANNON L DAUGHERTY	FASTENAL COMPANY01	06/07/2012	$4.21
	FASTENAL COMPANY01	06/11/2012	$9.91

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON L DAUGHERTY	BATTERIES PLUS	06/11/2012	$169.52
	BATTERIES PLUS	06/25/2012	$178.00
			$361.64
TAMI A STEED	AMAZON MKTPLACE PMTS	06/04/2012	$498.95
	WWW.LINKEDIN.COM	06/14/2012	$195.00
			$693.95

Total for SPARTANBURG COMM COLLEGE: $11,801.26

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	06/21/2012	$25.00
			$25.00

Total for STATE ACCIDENT FUND: $25.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	BARNES&NOBLE COM	06/01/2012	$117.49
	BARNES&NOBLE COM	06/01/2012	$409.23
	Amazon.com	05/31/2012	$471.04
	Amazon.com	05/31/2012	$31.86
	CELEBRATIONS OF COLUMB	06/01/2012	$245.74
	PBD ALA-GRAPH EDITIONS	06/01/2012	$440.80
	BARNES&NOBLE COM	06/01/2012	$59.82
	ORCA BOOK PUBLISHERS	05/31/2012	$796.00
	AMAZON MKTPLACE PMTS	06/01/2012	$55.90
	BARNES&NOBLE COM	06/01/2012	$457.32
	AMAZON MKTPLACE PMTS	06/02/2012	$142.62
	WWW.NEWEGG.COM	06/08/2012	$1,889.97
	LIBRARY JOURNAL	06/12/2012	$1,105.00
	LYNDA.COM	06/15/2012	$1,750.00
			$7,972.79

Total for STATE LIBRARY: $7,972.79

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	DMI DELL K-12/GOVT	06/01/2012	$146.66
	BCT SOUTH CAROLINA	05/30/2012	$55.44
	JM GRACE	05/30/2012	$84.53
	JM GRACE	06/12/2012	$29.40
	JM GRACE	06/11/2012	$599.20
	DMI DELL K-12/GOVT	06/19/2012	$937.22
	JM GRACE	06/12/2012	$66.74
	JM GRACE	06/20/2012	$42.79
	JM GRACE	06/15/2012	$319.93
			$2,281.91

Total for STATE TREASURERS OFFICE: $2,281.91

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	DELTA AIR 0067064820938	05/30/2012	$613.20
	APL APPLE ONLINE STORE	06/02/2012	$640.93
	MEDIAPARTS INT.	05/31/2012	$299.00
	APL APPLE ONLINE STORE	06/02/2012	$1,281.86
	CLUBEXPRSS 8006562611	06/05/2012	$25.00
	NETWORK TECHNOLOGIES	06/07/2012	$1,064.72
	APL APPLE ONLINE STORE	06/07/2012	$1,281.86
	APL APPLE ONLINE STORE	06/07/2012	$1,281.86
	CLUBEXPRSS 8006562611	06/05/2012	$10.00
	APL APPLE ONLINE STORE	06/07/2012	$1,281.86
	CLUBEXPRSS 8006562611	06/05/2012	$10.00
	APL APPLE ONLINE STORE	06/07/2012	$93.09
	HP DIRECT - SMB	06/08/2012	$340.26
	GODADDY.COM	06/07/2012	$316.66
	SHI CORP	06/09/2012	$2,311.16
	AT&T 1325	06/11/2012	$89.84
	STAPLES 00106567	06/11/2012	$309.82
	DRI TARGUS	06/15/2012	$69.99
	SHI CORP	06/15/2012	$145.14
			$11,466.25
ANDREW BISWELL	OFFICE DEPOT #2233	05/31/2012	$83.50
	COMPONENT TECHNOLOGY	05/31/2012	$1,173.00
	STAPLS9228774225000	06/08/2012	$93.21
	THE HOME DEPOT 1103	06/12/2012	$31.55
	JDS UNIPHASE CORP	06/14/2012	$447.11
	DMI DELL HIGHER EDUC	06/16/2012	$161.94
	OFFICE DEPOT #1214	06/15/2012	$107.71
	AIRCRAFT SPRUCE AND SPECI	06/19/2012	$238.26
	LOWES #00497	06/20/2012	$20.24
	LOWES #00497	06/20/2012	$2.26
	STAPLS9229102802000	06/20/2012	$129.93
	IRON MOUNTAIN	06/20/2012	$70.00
	OFFICE MAX	06/20/2012	$108.80
	EDS REPAIR	06/20/2012	$84.00
	POWELL ELECTRONICS INC	06/21/2012	$1,312.68
	STAPLS9229167918000	06/21/2012	$429.64
	COMPONENT TECHNOLOGY	06/25/2012	$1,220.00
	ELECTRIDUCT INC	06/26/2012	$168.12
	FOX RUN TOOLS LLC	06/27/2012	$56.80
	LOWES #00497	06/27/2012	$178.53
	TARGET 00018291	06/27/2012	$7.97
	NORTHERN TOOL EQUIP	06/27/2012	$25.95
			$6,151.20
ASHTON ELMORE	AT&T 1325	06/04/2012	$85.60
	CALHOUN SUPPLY COMPANY	06/21/2012	$383.72

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$469.32
BERNARD GILL	LOWES #00497	05/31/2012	$44.44
	WW GRAINGER	05/30/2012	$19.65
	WW GRAINGER	06/01/2012	$212.93
	LOWES #00499	06/01/2012	$192.32
	WW GRAINGER	06/01/2012	$6.12
	WW GRAINGER	06/05/2012	$518.88
	THE HOME DEPOT 1103	06/05/2012	$1.03
	WW GRAINGER	06/05/2012	$49.73
	LOWES #00559	06/07/2012	$205.42
	LOWES #00559	06/07/2012	$78.97
	Charleston Rubber and Gas	06/11/2012	$728.05
	FERGUSON ENT #23	06/11/2012	$289.53
	PORT CITY SUPPLY INC	06/11/2012	$303.70
	AIKEN ELECTRICAL	06/14/2012	$305.65
	LOWES #00497	06/18/2012	$17.62
	GOLDMAN'S TRUE VALUE	06/19/2012	$20.31
	GOLDMAN'S TRUE VALUE	06/19/2012	$26.08
	GOLDMAN'S TRUE VALUE	06/19/2012	$29.79
	WW GRAINGER	06/20/2012	$7.07
	WW GRAINGER	06/20/2012	$1,332.42
	LOWES #00497	06/21/2012	$19.46
	THE HOME DEPOT 1103	06/21/2012	$23.13
	THE HOME DEPOT 1103	06/21/2012	$69.34
	THE HOME DEPOT 1103	06/21/2012	$152.95
	GOLDMAN'S TRUE VALUE	06/25/2012	$29.95
	WW GRAINGER	06/27/2012	$7.28
			$4,691.82
BETH H. MORGAN	PROFESSIONAL PRINTERS	06/25/2012	$2,431.04
			$2,431.04
BETTY L MONTOYA-DIXON	MOTORCYLE SAFTEY ADMIN	06/05/2012	$300.00
	WM SUPERCENTER#4379	06/08/2012	$19.16
	FORMS AND SUPPLY - AOPD	06/08/2012	$723.68
	OFFICE DEPOT #332	06/19/2012	$19.25
	WM SUPERCENTER#4379	06/21/2012	$12.78
	FORMS AND SUPPLY - AOPD	06/22/2012	$7.04
	AMAZON MKTPLACE PMTS	06/25/2012	$250.00
			$1,331.91
BRIDGET BAKER	AMAZON MKTPLACE PMTS	06/12/2012	$7.59
	AMAZON MKTPLACE PMTS	06/12/2012	$29.23
	AMAZON MKTPLACE PMTS	06/13/2012	$638.00
	AMAZON MKTPLACE PMTS	06/13/2012	$18.64
	AMAZON MKTPLACE PMTS	06/16/2012	$349.59
	Amazon.com	06/18/2012	$1,159.84
			$2,202.89

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN KELLY	PLI WHITESMOKE INC	06/01/2012	$75.95
	Amazon.com	06/02/2012	$104.99
	DRI AVI TO SWF FLASH C	06/11/2012	$14.95
	1120GMVILLNEWSNSSCCIRC	06/14/2012	$9.95
	800-436-9269 HAYMARKET	06/19/2012	$248.00
	PREZI INC	06/28/2012	$59.00
			$512.84
DEBORAH WHITE	ANDERSON STAMP & ENGRAVIN	05/31/2012	$43.50
	W W GRAINGER 916	06/27/2012	$410.31
			$453.81
DEBRA HUDSON	ANOTHER PRINTER INC	06/01/2012	$44.46
	ANOTHER PRINTER INC	06/01/2012	$338.10
	STAPLS7086463468000001	06/07/2012	$322.32
	STAPLS7086463468000002	06/07/2012	$17.01
	DATA IMAGING	06/07/2012	$1,948.18
	ZAGG	06/14/2012	$1,699.83
	ENTERPRISE RENT-A-CAR	06/21/2012	$234.89
	ANOTHER PRINTER INC	06/27/2012	$41.85
			$4,646.64
DONALD KEVIN MILLER	PRAXAIR DIST US #993	06/05/2012	$51.10
	AMERICAN METALS INC	06/06/2012	$1,500.00
	STAPLS0108188828000001	06/06/2012	$358.00
	PRAXAIR DIST US #993	06/06/2012	$87.34
	LOWES #00497	06/07/2012	$10.14
	STAPLS0108216411000002	06/07/2012	$315.74
	STAPLS7085854029000001	06/08/2012	$125.32
	OFFICE DEPOT #2233	06/07/2012	$36.87
	STEPHEN GOULD CORP	06/12/2012	$225.80
	THE HOME DEPOT 1103	06/12/2012	$67.30
	ZIP CHEM PRODUCTS	06/18/2012	$963.49
	STAPLS0108446999000003	06/20/2012	$14.76
	STAPLS0108446999000001	06/20/2012	$612.70
	LEONARD BUILDING & TRUCK	06/22/2012	$379.75
	WESCO AIRCRAFT HARDWARE	06/21/2012	$66.25
	THE YARD STORE	06/28/2012	$747.00
			$5,561.56
JAMES ROBINSON	MOREHOUSE HUBER INC	06/07/2012	$199.49
	MCCALLS SUPPLY INC 10	06/07/2012	$33.58
	MOREHOUSE HUBER INC	06/07/2012	$28.87
	LOWES #00497	06/26/2012	$67.01
	LOWES #00497	06/26/2012	$24.41
	LOWES #00497	06/26/2012	$11.91
	LEONARD BUILDING & TRUCK	06/26/2012	$86.79
	GOLDMAN'S TRUE VALUE	06/27/2012	$9.50
	GOLDMAN'S TRUE VALUE	06/27/2012	$24.15

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JAMES ROBINSON	LOWES #00499	06/27/2012	$24.72
	WW GRAINGER	06/27/2012	$9.54
			$519.97
JOHANNA GUNTER	NEWSPAPERS KY FL NC SC	06/03/2012	$38.63
	NEWSPAPERS KY FL NC SC	06/21/2012	$18.46
			$57.09
KATIE EVATT	PITNEY BOWES	05/31/2012	$153.67
	STAPLS9228679631000	06/06/2012	$481.35
	STAPLS7086386771000001	06/06/2012	$22.62
	STAPLS7086387400000001	06/06/2012	$71.48
	OFFICE DEPOT #332	06/19/2012	$318.14
			$1,047.26
LATOKIA B TRIGG	WM SUPERCENTER#1035	05/31/2012	$40.81
	STAPLS9228686476000	06/06/2012	$136.70
	Amazon.com	06/07/2012	$26.51
	AMAZON MKTPLACE PMTS	06/07/2012	$19.69
			$223.71
MICHAEL BOWERS	ANDERSON PLUMBING CO	06/05/2012	$391.00
	ANDERSON PLUMBING CO	06/05/2012	$453.50
	KIMBALL'S	06/07/2012	$236.62
			$1,081.12
MORGAN L HARRELL	PROKITS SOURCING INC.	06/11/2012	$1,397.50
	ORANGEBURG AUTO PAINT	06/12/2012	$107.96
	KMART 03621	06/12/2012	$71.84
	AIRGAS NAT WELDERS #5	06/15/2012	$101.23
	AIRGAS NAT WELDERS #5	06/15/2012	$230.06
	WW GRAINGER	06/18/2012	$3.96
	WW GRAINGER	06/18/2012	$48.88
	WW GRAINGER	06/19/2012	$27.99
	WW GRAINGER	06/18/2012	$48.88
	WW GRAINGER	06/18/2012	$133.18
			$2,171.48
ROBERT BROTHERS	STAPLES 00118976	06/06/2012	$94.59
			$94.59
ROBERT E CRENSHAW	INNOVATIVE SOLUTIONS	05/31/2012	$329.56
			$329.56
ROBERT R. (BOB) JAY	WM SUPERCENTER#0630	06/26/2012	$20.39
			$20.39
SUSAN HEATH	STAPLS9228498272000	05/31/2012	$279.87
	OFFICE MAX	06/07/2012	$140.64
	DOLLAR-GENERAL #6123	06/07/2012	$13.91
	BIG LOTS STORES - #1096	06/07/2012	$96.30
	OFFICE MAX	06/12/2012	$48.93

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HEATH	AMAZON MKTPLACE PMTS	06/14/2012	$72.89
	AMAZON MKTPLACE PMTS	06/14/2012	$2.60
	AMAZON MKTPLACE PMTS	06/20/2012	$59.96
			$715.10
TAMI HINSON	STAPLS7086331788000001	06/05/2012	$573.48
	STAPLS7086495292000001	06/08/2012	$1,214.40
	USAIRWAYS 0372474412070	06/12/2012	$493.60
	USAIRWAYS 0372173576171	06/12/2012	$18.00
	USAIRWAYS 0372474412069	06/12/2012	$493.60
	USAIRWAYS 0372474412068	06/12/2012	$493.60
	USAIRWAYS 0372474662562	06/14/2012	$400.10
	MERUS WATER SYSTEMS	06/25/2012	$54.08
			$3,740.86
TIMOTHY ALLEN CRAVEN	OFFICE DEPOT #2233	05/30/2012	$167.11
	THE HOME DEPOT 1103	05/30/2012	$43.18
	AIRCRAFT SPRUCE AND SPECI	05/31/2012	$1,306.45
	THE HOME DEPOT 1103	06/04/2012	$79.60
	GROVE MEDICAL INC	06/05/2012	$876.00
	HAGEMEYER NA #1	06/07/2012	$96.03
	TRIO MANUFACTURING	06/08/2012	$2,030.08
	AIRCRAFT SPRUCE AND SPECI	06/08/2012	$537.95
	ASM	06/08/2012	$1,195.68
	STAPLES 00117127	06/07/2012	$129.82
	GRACO SUPPLY COMP01 OF 01	06/11/2012	$243.83
	Charleston Rubber and Gas	06/12/2012	$17.24
	HAGEMEYER NA #1	06/14/2012	$1,017.92
	STAPLS0108371885000002	06/15/2012	$130.33
	HARBOR FREIGHT TOOLS 129	06/15/2012	$20.02
	THE HOME DEPOT 1103	06/15/2012	$56.29
	WM SUPERCENTER#1359	06/15/2012	$12.89
	HAGEMEYER NA #1	06/19/2012	$805.62
	HAGEMEYER NA #1	06/20/2012	$268.54
	ATLAS COPCO COMPRSSR - E	06/20/2012	$232.50
	THE HOME DEPOT 1103	06/21/2012	$21.27
	STAPLS0108518881000001	06/23/2012	$186.64
	STAPLS0108482919000001	06/22/2012	$315.74
			$9,790.73
TREZURE MCCOTTRY	OFFICE DEPOT #332	05/30/2012	$51.87
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	SC LAW ENFORCEMENT	06/13/2012	$25.00
	FORMS AND SUPPLY - AOPD	06/13/2012	$623.25
	FORMS AND SUPPLY - AOPD	06/14/2012	$115.45
	OFFICE DEPOT #332	06/15/2012	$74.86
	Staples Tech Soln	06/15/2012	$277.11
	OFFICE DEPOT #1214	06/14/2012	$44.87
	OFFICE DEPOT #332	06/15/2012	$299.43
	Staples Tech Soln	06/19/2012	$76.57
	SC LAW ENFORCEMENT	06/26/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
			$1,813.41
VONDA BUTLER	DADE PAPER & BAG - ATLA	05/31/2012	$131.30
	FORMS AND SUPPLY - AOPD	06/07/2012	$77.13
	DOLLAR-GENERAL #8314	06/19/2012	$3.21
	FORMS AND SUPPLY - AOPD	06/20/2012	$40.19
	SOUTHEASTERN PAPER GROUP	06/22/2012	$167.63
	SIMPLEX GRINNELL WEB P	06/27/2012	$272.85
	FASTENAL COMPANY01	06/27/2012	$35.60
			$727.91
WILLIAM P MCGREW	OFFICE DEPOT #2233	06/01/2012	$32.54
	STAPLS7086279222000001	06/02/2012	$110.16
	LOWES #00497	06/01/2012	$25.97
	WM SUPERCENTER#1359	06/01/2012	$12.99
	OFFICE DEPOT #2233	06/04/2012	$34.71
	ENTERPRISE RENT-A-CAR	06/15/2012	$526.75
			$743.12
WILLIE NELSON	STAPLES 00106567	06/27/2012	$83.43
	OFFICE DEPOT #332	06/27/2012	$73.73
			$157.16

Total for TECH & COMP EDUC BD: $63,152.74

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	BI-LO 158	06/18/2012	$18.04
			$18.04
CAROL MACK	INKJETSUPERSTORE.COM	06/04/2012	$150.89
	ABACUS DIAGNOSTICS INC	06/06/2012	$429.20
	PC LIQUIDATIONS.COM	06/08/2012	$651.58
	NAEYC SALES	06/07/2012	$44.61
	BC TREASURER TAX BEAUFORT	06/12/2012	$163.95
	NATIONAL RESUME WRITER	06/15/2012	$485.00
	TARGET.COM	06/24/2012	$125.65
			$2,050.88
CINDY HALSEY	Amazon.com	06/11/2012	$25.75
	Amazon.com	06/14/2012	$238.60
	Amazon.com	06/27/2012	$16.96
			$281.31
DENISE M. CAESAR	SC LAW ENFORCEMENT	05/31/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
			$175.00
DOROTHY COPELAND	FACEBOOK.COM EHR24228N	06/14/2012	$9.91
	CTC CONSTANTCONTACT.COM	06/22/2012	$255.00
			$264.91
ELAINE D MAURY	MSSC	06/14/2012	$500.00
			$500.00
HAYES WISER	RCI RINGCENTRAL,INC.	06/16/2012	$41.44
			$41.44
JAMES A HAGLUND	LOWES #01521	05/31/2012	$12.81
	LOWES #01521	06/07/2012	$11.75
	CITY ELECTRIC SUPPLY	06/11/2012	$89.56
	ADVANCE AUTO PARTS #9850	06/12/2012	$6.41
	THE TRANE COMPANY	06/12/2012	$475.72
	NAPA STORE 1017221	06/14/2012	$28.88
	JOHNSTONE SUPPLY	06/18/2012	$113.16
	MCCALLS SUPPLY INC 09	06/21/2012	$13.67
	LOWES #01521	06/25/2012	$198.60
	SIMMONS IRRIGATION SUPPLY	06/25/2012	$261.12
			$1,211.68
JAMES DAVID JARRELL	LOWES #01521	06/04/2012	$75.58
	LOWES #01521	06/05/2012	$348.75
	CITY ELECTRIC SUPPLY	06/05/2012	$20.44
	LOWES #01521	06/08/2012	$5.86

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVID JARRELL	LOWES #01521	06/11/2012	$23.48
	LOWES #01521	06/12/2012	$51.32
	BEAUFORT GLIDDEN	06/13/2012	$40.21
	LOWES #01521	06/13/2012	$16.51
	LOWES #01521	06/14/2012	$17.40
	BEAUFORT GLIDDEN	06/15/2012	$47.49
	TUFFY AUTO SERVICE CENTER	06/14/2012	$24.05
	LOWES #01521	06/19/2012	$68.41
	BEAUFORT GLIDDEN	06/22/2012	$144.66
	LOWES #01521	06/25/2012	$14.70
	BEAUFORT GLIDDEN	06/27/2012	$26.90
	LOWES #01521	06/28/2012	$12.16
			$937.92
JEROME MARTINEZ	Walsh Heating and Air & S	06/08/2012	$6.86
	Walsh Heating and Air & S	06/07/2012	$8.54
			$15.40
LARRY BECKLER	RESOURCEFUL BAG AND TA	06/11/2012	$311.39
	BEST BUY MHT 00006643	06/13/2012	$22.46
	VERIZON WRLS P3421-01	06/15/2012	$16.04
	COMPLIANCESIGNS.COM	06/14/2012	$159.00
	LOWES #01521	06/25/2012	$83.53
	LOWES #01521	06/26/2012	$41.77
			$634.19
LINDA M MCGARVEY	JWS WILEY PUBLISHERS	06/07/2012	$48.80
	JOHN WILEY & SONS PUBL	06/12/2012	$103.50
			$152.30
MIKE SAPP	AFFORDABLE WORK WEAR	06/04/2012	$208.93
	AUTO PARTS OF BEAUFORT	06/06/2012	$39.33
	XPRESS LANE #3	06/07/2012	$75.00
	PENSKE HERRING TRUCK REN	06/07/2012	$201.61
	XPRESS LANE #3	06/07/2012	$54.97
	XPRESS LANE #3	06/07/2012	$74.17
			$654.01
OLIVIA KING	TECH CLG F LW CTRY BKSTR	06/01/2012	$63.20
	TECH CLG F LW CTRY BKSTR	06/01/2012	$162.00
	EAST COAST METAL DIST 33	06/04/2012	$297.20
	EAST COAST METAL DIST 33	06/04/2012	$42.80
	WALMART.COM 8009666546	06/06/2012	$138.03
	AMAZON MKTPLACE PMTS	06/07/2012	$46.38
	AMAZON MKTPLACE PMTS	06/07/2012	$15.99
	WM SUPERCENTER#1383	06/07/2012	$138.23
	WALMART.COM 8009666546	06/08/2012	$105.93
	AMAZON MKTPLACE PMTS	06/10/2012	$46.38
	NFPA NATL FIRE PROTECT	06/11/2012	$300.00
	AMAZON MKTPLACE PMTS	06/11/2012	$15.99

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
OLIVIA KING	PEAVEY CORP.	06/14/2012	$702.08
	SYX TIGERDIRECT.COM	06/14/2012	$297.59
	AMAZON MKTPLACE PMTS	06/15/2012	$112.42
	FOOD LION #1698	06/15/2012	$9.62
	Amazon.com	06/20/2012	$305.89
	Amazon.com	06/21/2012	$305.89
			$3,105.62
RHONDA L. JOHNS	WM SUPERCENTER#1358	06/01/2012	$25.56
	WALTERBORO-COLLETO	06/11/2012	$35.00
			$60.56
RICHARD KILGORE	LOWES #01521	05/31/2012	$129.51
	BEAUFORT WINLECTRIC CO	06/12/2012	$63.67
	LOWES #01521	06/13/2012	$17.70
	CATZ TRUCK & AUTO PERF	06/12/2012	$355.30
	WM SUPERCENTER#1383	06/15/2012	$84.53
	LOWES #01521	06/19/2012	$16.99
	GRAYCO - LADYS ISLAND	06/18/2012	$70.00
	WM SUPERCENTER#1383	06/21/2012	$83.46
	LOWES #01521	06/26/2012	$14.11
	LOWES #01521	06/27/2012	$233.20
	LOWES #01521	06/28/2012	$8.95
	LOWES #01521	06/28/2012	$16.87
			$1,094.29
VERONICA NAVARRO	INR	06/11/2012	$81.00
	LXR.COM	06/13/2012	$520.00
	WALMART.COM 8009666546	06/16/2012	$345.52
			$946.52
WILLIAM F. HENDERSON	EDUCAUSE	06/20/2012	$40.00
			$40.00

Total for TECH COLLEGE LOWCOUNTRY: $12,184.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	MCM ELECTRONICS INC	05/30/2012	$173.69
	MCM ELECTRONICS INC	06/06/2012	$9.42
	MCM ELECTRONICS INC	06/08/2012	$37.88
	MCM ELECTRONICS INC	06/13/2012	$5.99
	MCM ELECTRONICS INC	06/26/2012	$44.97
	W H PLATTS COMPANY	06/26/2012	$1,299.83
			$1,571.78
ALLEN HEYWARD	CHARLESTON IMAGING	06/13/2012	$45.00
			$45.00
ALONZO DANTZLER	LOWES #00497	06/27/2012	$161.43
			$161.43
AMELIA SPATZ	STAPLS7086822324000001	06/19/2012	$252.56
			$252.56
AMELIA SPITZER	STAPLS7086818575000001	06/19/2012	$60.77
	STAPLS7086818575000003	06/19/2012	$231.33
	STAPLS7086818575000002	06/19/2012	$93.60
	STAPLS7087172626000001	06/28/2012	$347.48
			$733.18
ANDREA LESCHACK	CAROLINA BIOLOGICAL SUPPL	05/31/2012	$5.78
	CAROLINA BIOLOGICAL SUPPL	06/01/2012	$81.24
	WM SUPERCENTER#1146	06/05/2012	$2.60
	CAROLINA BIOLOGICAL SUPPL	06/12/2012	$16.46
			$106.08
ANGELA WIMBERLEY	WM SUPERCENTER#1359	05/31/2012	$4.63
	USPS 45148702429802428	06/01/2012	$15.50
	INFOTELDISTRIBUTOR	06/05/2012	$365.00
	STAPLS7086314802000001	06/05/2012	$399.25
	STAPLS7086314802000002	06/05/2012	$10.46
	USPS 45148702429802428	06/08/2012	$11.35
			$806.19
ANTONIO L ROBINSON	PIZZA H013745 40137457	05/30/2012	$67.14
	WM SUPERCENTER#1146	05/31/2012	$189.69
	WM SUPERCENTER#1146	06/04/2012	$290.03
	SUBWAY 00243055	06/04/2012	$85.78
	WM SUPERCENTER#2928	06/05/2012	$129.50
	KFC K032016 29120169	06/04/2012	$44.26
	WM SUPERCENTER#1146	06/05/2012	$57.37
	VEX ROBOTICS INC	06/06/2012	$510.72
	SUBWAY 00243055	06/06/2012	$149.56
	WM SUPERCENTER#2928	06/06/2012	$195.14
	SUBWAY 00243055	06/07/2012	$138.56
	PIZZA H013745 40137457	06/12/2012	$46.25
	WM SUPERCENTER#2928	06/13/2012	$11.57
	SUBWAY 00243055	06/12/2012	$94.85

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO L ROBINSON	WM SUPERCENTER#2928	06/13/2012	$96.94
	SUBWAY 00243055	06/13/2012	$133.61
	VEX ROBOTICS INC	06/14/2012	$43.21
	QUEEN ANNE'S REVEN	06/15/2012	$479.38
	EXCHANGE & CUSTOM HOUSE	06/15/2012	$384.00
	VEX ROBOTICS INC	06/15/2012	$227.15
	SUBWAY 00243055	06/14/2012	$105.56
	SUBWAY 00243055	06/18/2012	$174.83
	MCMASTER-CARR	06/19/2012	$63.94
	WM SUPERCENTER#1146	06/20/2012	$349.26
	LOWES #00497	06/20/2012	$28.93
	SUBWAY 00243055	06/19/2012	$116.56
	CALIFORNIA DREAMING CHAR	06/21/2012	$677.64
	WM SUPERCENTER#1146	06/25/2012	$91.23
	SUBWAY 00243055	06/25/2012	$135.26
	SUBWAY 00243055	06/26/2012	$63.78
	RITE AID STORE #11608	06/28/2012	$52.34
	ARAMARK COL OF CHARLESTON	06/28/2012	$271.25
	SUBWAY 00243055	06/27/2012	$182.53
			$5,687.82
BARBARA STILL	STAPLS7086631448000001	06/13/2012	$16.34
			$16.34
BEN BENTLEY	STAPLS7086675446000001	06/14/2012	$62.27
	STAPLS7086675446000002	06/15/2012	$53.70
			$115.97
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	06/12/2012	$50.54
	MIDLANDS X RAY SALES	06/12/2012	$13.57
	WM SUPERCENTER#1146	06/13/2012	$48.47
	PCI WEBSTER VETERINARY	06/14/2012	$256.50
	STAPLS9228975463001	06/15/2012	$15.38
	STAPLS9228975463000	06/15/2012	$89.29
			$473.75
BETH HICKS	WM SUPERCENTER#1359	06/06/2012	$31.97
	WM SUPERCENTER#1359	06/06/2012	$48.25
	NEW YORK & COMPANY #0358	06/06/2012	$70.70
	ISTOCK INTERNATIONAL	06/07/2012	$374.00
	JCPENNEY 0739	06/06/2012	$15.19
	PIGGLY WIGGLY 008	06/08/2012	$14.58
	CTC CONSTANTCONTACT.COM	06/12/2012	$165.00
			$719.69
BETSY HOGAN	VWR INTERNATIONAL INC	06/03/2012	$116.56
	CAROLINA BIOLOGICAL SUPPL	06/05/2012	$195.21
	VWR INTERNATIONAL INC	06/09/2012	$383.58
	WARD'S NATURAL SCIENCE	06/13/2012	$42.53
	VWR INTERNATIONAL INC	06/17/2012	$360.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETSY HOGAN	VWR INTERNATIONAL INC	06/17/2012	$84.51
	VWR INTERNATIONAL INC	06/17/2012	$151.98
	CAROLINA BIOLOGICAL SUPPL	06/14/2012	$79.39
	HARDY DIAGNOSTICS	06/14/2012	$209.40
	HARDY DIAGNOSTICS	06/21/2012	$65.00
	VWR INTERNATIONAL INC	06/23/2012	$11.39
	PIGGLY WIGGLY 030	06/28/2012	$8.94
	CAROLINA BIOLOGICAL SUPPL	06/28/2012	$150.67
			$1,859.16
BILL GRIFFIN	AC MOORE STR 68	05/31/2012	$69.36
	THE STATE NEWSPAPER	06/01/2012	$392.00
	ISTOCK INTERNATIONAL	06/05/2012	$440.00
			$901.36
BRANDON THOMAS	WWW.NEWEGG.COM	06/14/2012	$149.74
			$149.74
CAMILLE SAFFER	STAPLS7086780484000001	06/16/2012	$11.48
	STAPLS7086780484000005	06/16/2012	$2.08
	STAPLS7086780484000002	06/16/2012	$195.74
			$209.30
CAROLYN TSOUPRAKE	STAPLS7086579575000001	06/12/2012	$96.37
	STAPLS7086579575004001	06/15/2012	$38.30
	STAPLS7086579575002001	06/15/2012	$7.83
			$142.50
CHARLOTTE INFINGER	STAPLS7086195599000001	05/31/2012	$410.97
	STAPLS7086233040000001	06/05/2012	$35.79
			$446.76
CHARNETTE SINGLETON	TEA TEACHING CO CATALO	06/13/2012	$493.84
	INFOTELDISTRIBUTOR	06/15/2012	$730.00
			$1,223.84
CHERYL MARTIN	TERESA FARNUM AND ASSOCIA	06/15/2012	$297.00
			$297.00
CINDY GREENBERG	STAPLS7086206945000001	06/01/2012	$232.05
	STAPLS7086584778000003	06/12/2012	$10.39
	STAPLS7086584778000001	06/12/2012	$106.84
	PUBLIX #459	06/13/2012	$9.00
			$358.28
CINDY MCGUCKIN	BARNES & NOBLE #2919	06/13/2012	$34.68
	BARNES & NOBLE #2915	06/13/2012	$60.71
	BARNES&NOBLE COM	06/15/2012	$96.62
			$192.01
CLYDE CRAVEN	FSBPT 703 2993100	06/06/2012	$102.00
	CDW GOVERNMENT	06/18/2012	$392.64
	DMI DELL HIGHER EDUC	06/22/2012	$487.23

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLYDE CRAVEN	STAPLS7086989630000003	06/22/2012	$60.46
	STAPLS7086989630000002	06/23/2012	$15.33
	STAPLS7087161533000001	06/28/2012	$179.99
			$1,237.65
CONNIE BRYANT	CAROLINA BIOLOGICAL SUPPL	05/30/2012	$17.56
	WM SUPERCENTER#1037	06/03/2012	$2.04
	CAROLINA BIOLOGICAL SUPPL	06/05/2012	$73.30
	STAPLS7086462785000001	06/07/2012	$312.85
	STAPLS7086462785002001	06/12/2012	$98.43
	CAROLINA BIOLOGICAL SUPPL	06/12/2012	$30.49
	VWR INTERNATIONAL INC	06/17/2012	$259.01
	VWR INTERNATIONAL INC	06/17/2012	$53.10
	BI-LO 623	06/15/2012	$4.06
	VWR INTERNATIONAL INC	06/18/2012	$33.07
	PIGGLY WIGGLY 001	06/18/2012	$19.52
	WARD'S NATURAL SCIENCE	06/19/2012	$95.48
	BIO COMPANY INC	06/19/2012	$71.31
	A DAIGGER-2	06/21/2012	$34.03
	CAROLINA BIOLOGICAL SUPPL	06/26/2012	$23.15
			$1,127.40
CURTIS WASHINGTON	LOWES #00497	06/12/2012	$12.11
			$12.11
CYNDI SIEBER	STAPLS7086270394000001	06/02/2012	$107.88
	STAPLS7086777739000001	06/16/2012	$81.34
	STAPLS7086955406000001	06/21/2012	$63.86
			$253.08
CYRIL GUILD	THE HOME DEPOT 1118	05/30/2012	$199.35
	1010 CED	05/31/2012	$69.66
	WHOLESALE INDUSTRIAL ELEC	06/05/2012	$29.19
	SHERWIN WILLIAMS #2728	06/06/2012	$8.78
	STAPLS0108203463000002	06/07/2012	$109.67
	SHERWIN WILLIAMS #2728	06/07/2012	$8.78
	PIGGLY WIGGLY 001	06/07/2012	$10.84
	TRAYCO OF SC INC	06/07/2012	$168.67
	STAPLS0108203463000001	06/08/2012	$37.95
	STAPLS0108256132000001	06/12/2012	$37.95
	GOLD MEDAL PRODUCTS CO	06/12/2012	$88.14
	CAPITOL MTRLS OF SVNNH CH	06/14/2012	$437.47
	CES 577	06/14/2012	$305.30
			$1,511.75
DEBORAH WHITE	FISHER SCI ATL	06/01/2012	$493.24
			$493.24
DEVORAH SLICK	AMAZON MKTPLACE PMTS	06/25/2012	$23.94
	Amazon.com	06/29/2012	$51.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$75.10
DEXTER BADGETT	STEEN ENTERPRISES	05/30/2012	$53.38
	BENDT BROTHERS INC	06/08/2012	$684.30
	CAROLINA GOLF CAR SERVIC	06/14/2012	$107.08
	NAPA AUTO 0031250	06/13/2012	$14.64
	HILL TIRE CENTER	06/13/2012	$109.78
	ASHLEY PHOSPHATE AUTOMOTI	06/14/2012	$704.25
	OREILLY AUTO 00021048	06/20/2012	$43.31
	OREILLY AUTO 00021048	06/20/2012	$27.07
	LOWES #00497	06/21/2012	$39.09
			$1,782.90
DIANE LOHR	Amazon.com	06/03/2012	$102.72
	Amazon.com	06/05/2012	$24.95
	Amazon.com	06/05/2012	$16.95
	Amazon.com	06/12/2012	$23.09
	Amazon.com	06/14/2012	$422.91
	TEA TEACHING CO CATALO	06/15/2012	$299.80
	AMAZON MKTPLACE PMTS	06/16/2012	$53.99
	Amazon.com	06/16/2012	$16.99
	Amazon.com	06/16/2012	$278.37
	AMAZON MKTPLACE PMTS	06/16/2012	$49.99
	AMAZON MKTPLACE PMTS	06/15/2012	$12.20
	Amazon.com	06/15/2012	$108.53
	AMAZON MKTPLACE PMTS	06/18/2012	$11.90
	Amazon.com	06/18/2012	$63.90
	AMAZON MKTPLACE PMTS	06/20/2012	$26.89
	Amazon.com	06/20/2012	$64.95
	Amazon.com	06/20/2012	$132.32
	Amazon.com	06/20/2012	$90.00
	Amazon.com	06/20/2012	$387.94
	Amazon.com	06/21/2012	$67.00
	Amazon.com	06/21/2012	$229.15
	Amazon.com	06/25/2012	$65.00
	AMAZON MKTPLACE PMTS	06/25/2012	$123.97
	Amazon.com	06/25/2012	$16.95
	Amazon.com	06/25/2012	$428.33
			$3,118.79
DOLLY THOMAS	STAPLES 00108282	06/10/2012	$104.28
	STAPLES 00108282	06/20/2012	$10.25
			$114.53
DONNA DONALDSON	FISHER SCI ATL	06/01/2012	$594.15
	FISHER SCI ATL	06/09/2012	$1,283.96
	FISHER SCI ATL	06/14/2012	$1,240.97
	MEDCOM TRAINEX	06/14/2012	$421.85
			$3,540.93

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GRANT	PNW PRODUCTIONS	06/07/2012	$187.20
	STAPLS7086626668000001	06/13/2012	$468.92
	OFFICE MAX	06/12/2012	$298.19
	STAPLS7086713742000001	06/14/2012	$412.61
	STAPLES 00117127	06/13/2012	$220.32
	STAPLS7086713742000002	06/14/2012	$5.93
			$1,593.17
DOREEN CROSS	SHI CORP	06/01/2012	$645.58
	STAPLS7086507514000001	06/08/2012	$141.84
			$787.42
DOROTHY DENNIS	STAPLS7086226896000002	06/01/2012	$39.53
	STAPLS7086226896000001	06/01/2012	$114.51
	STAPLS7086375695000001	06/06/2012	$9.50
	STAPLS7086407073000001	06/06/2012	$6.08
	STAPLS7086744214000002	06/15/2012	$93.27
	STAPLS7086744214000001	06/15/2012	$124.53
			$387.42
DOYLE BROOKS	AWL PEARSON EDUCATION	06/08/2012	$77.28
	APL APPLE ITUNES STORE	06/16/2012	$4.99
			$82.27
EARL MCFADDEN	PROPAC	06/04/2012	$596.00
	MOORE MEDICAL LLC WEB	06/12/2012	$978.37
	SEARS AUTO CNTR 6645	06/14/2012	$80.83
			$1,655.20
EDWARD LEE	STAPLS7086268604000001	06/02/2012	$390.56
	STAPLS7086636514000001	06/13/2012	$277.24
	SOUTHEASTERN EMERGENCY	06/13/2012	$179.03
			$846.83
ELINOR HAMBLIN	STAPLS7086528321000001	06/09/2012	$211.67
	STAPLS7086528697000001	06/09/2012	$5.14
	STAPLS7086747105000001	06/15/2012	$493.46
			$710.27
ELISE MCFARLAND	OFFICE MAX	06/08/2012	$6.29
	AHA! PROCESS, INC	06/13/2012	$56.45
	AHA! PROCESS, INC	06/14/2012	$60.71
	AHA! PROCESS, INC	06/14/2012	$210.87
	THE PARADIES SHOPS Q02	06/15/2012	$26.63
			$360.95
ELNORA CAMPBELL	STAPLS7086594747000001	06/12/2012	$434.87
	STAPLS7086698414000001	06/14/2012	$217.54
	STAPLS7087111997000001	06/27/2012	$409.31
	STAPLS7087111579000002	06/27/2012	$28.80
	STAPLS7087111997000002	06/27/2012	$71.15
	STAPLS7087111579000001	06/27/2012	$458.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,620.44
FEDELIA CHAPMAN	STAPLS7086459075000001	06/07/2012	$101.82
	STAPLS7086459075000002	06/07/2012	$405.41
	STAPLS7087106984000001	06/27/2012	$72.75
			$579.98
FRANCES CLEMENT	OFFICE DEPOT #2233	06/01/2012	$34.70
	STAPLS7086241559000001	06/01/2012	$28.71
	STAPLS7086278476000001	06/02/2012	$479.42
	STAPLS7086241559000002	06/01/2012	$306.74
	STAPLS7086368416000002	06/06/2012	$56.17
	STAPLS7086368416000001	06/06/2012	$434.75
	STAPLS7086441109000001	06/07/2012	$30.36
	STAPLS7086441109000002	06/07/2012	$168.85
	STAPLS7086692452000001	06/14/2012	$308.89
			$1,848.59
GAIL ADDISON	STAPLS7086277388000001	06/02/2012	$268.93
	STAPLS7086609584000001	06/12/2012	$114.85
	STAPLS7086609584000002	06/13/2012	$53.67
			$437.45
GARY MILUNAS	GROVE MEDICAL INC	06/04/2012	$475.15
	HEALTH PRODUCTS	06/05/2012	$73.84
	MCRMEDICAL SUPPLY	06/06/2012	$359.40
	GROVE MEDICAL INC	06/05/2012	$381.30
	Channing Bete Co AHA	06/12/2012	$345.53
	GROVE MEDICAL INC	06/13/2012	$19.25
	GROVE MEDICAL INC	06/14/2012	$30.93
			$1,685.40
GAYNOR MUELLER	WALMART.COM 8009666546	06/12/2012	$48.81
			$48.81
GLENN SEALE	B & H PHOTO-VIDEO.COM	05/31/2012	$489.65
	B & H PHOTO-VIDEO.COM	06/06/2012	$790.25
	B & H PHOTO-VIDEO.COM	06/12/2012	$495.10
	B & H PHOTO-VIDEO.COM	06/14/2012	$463.14
			$2,238.14
HELEN SUGHRUE	AC MOORE STR 68	06/18/2012	$68.49
	HANCOCK FABRICS 1384	06/20/2012	$8.11
	HANCOCK FABRICS 1384	06/21/2012	$4.33
	HARRIS TEETER #0385	06/22/2012	$22.24
			$103.17
HERB WATERS	B & H PHOTO-VIDEO.COM	05/31/2012	$224.80
	WM SUPERCENTER#1359	06/04/2012	$14.11
	SALTWORKS	06/06/2012	$39.22
	WM SUPERCENTER#1359	06/07/2012	$102.09
	WM SUPERCENTER#1359	06/08/2012	$47.43

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	BATTERIES PLUS #39	06/08/2012	$49.90
	WM SUPERCENTER#1359	06/13/2012	$23.71
	WM SUPERCENTER#1359	06/13/2012	$197.94
	TOTAL WINE AND MORE 702	06/14/2012	$167.51
	TOTAL WINE AND MORE 702	06/14/2012	$141.47
	W W GRAINGER 916	06/15/2012	$345.36
	W W GRAINGER 916	06/15/2012	$277.96
	WM SUPERCENTER#1359	06/15/2012	$27.95
	W W GRAINGER 916	06/15/2012	$212.49
			$1,871.94
HOYT MCGEE	WRS GROUP	06/04/2012	$67.10
	POCKET NURSE ENTERPRISES	06/08/2012	$495.38
	POCKET NURSE ENTERPRISES	06/11/2012	$131.42
			$693.90
JACQUELINE DUCHENE	STAPLS7086392556000005	06/06/2012	$39.82
	STAPLS7086392556000001	06/06/2012	$290.70
	STAPLS7086392556000002	06/06/2012	$10.03
	STAPLS7086392556002001	06/07/2012	$96.02
	W W GRAINGER 916	06/06/2012	$283.86
	W W GRAINGER 916	06/06/2012	$40.92
	ELECTRONIX EXPRESS/R.S.R	06/08/2012	$352.45
	GOOGLE NorthTree	06/12/2012	$245.00
			$1,358.80
JAMES SINGLETON	FAST SIGNS OF CHARLESTON	06/05/2012	$205.98
	STAPLS7086578515000001	06/12/2012	$108.63
			$314.61
JAMES SKINNER	FISHER SCI ATL	06/08/2012	$209.10
	PERKIN ELMER ANALYTICAL	06/08/2012	$201.59
	liberty fire protection i	06/08/2012	$75.00
	VWR INTERNATIONAL INC	06/09/2012	$83.79
	VWR INTERNATIONAL INC	06/09/2012	$402.70
	FISHER SCI ATL	06/13/2012	$67.35
	FISHER SCI ATL	06/16/2012	$83.88
			$1,123.41
JANE CLAIBORNE	WM SUPERCENTER#1359	06/05/2012	$21.06
			$21.06
JARAE SMITH	STAPLS7086710709000001	06/14/2012	$45.43
	STAPLS7086703931000001	06/14/2012	$301.60
	STAPLS7086703931000002	06/15/2012	$65.74
	STAPLS7086761870000001	06/15/2012	$23.37
			$436.14
JASON DARBY	THE EAGLE RECORD	06/02/2012	$300.00
	FAST SIGNS OF CHARLESTON	05/31/2012	$175.67
	SC BUSINESS PUBLICATIONS	06/07/2012	$940.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON DARBY	SC BUSINESS PUBLICATIONS	06/18/2012	$674.50
			$2,090.17
JEAN BROOKS	STAPLS7087174971000001	06/28/2012	$144.17
			$144.17
JEAN NISBET	WM SUPERCENTER#1359	05/31/2012	$25.91
	PIGGLY WIGGLY 011	06/03/2012	$15.50
	POCKET NURSE ENTERPRISES	06/14/2012	$296.98
	POCKET NURSE ENTERPRISES	06/18/2012	$11.95
			$350.34
JEANETTE FREDERICK	DOLRTREE 1307 00013078	06/25/2012	$25.68
			$25.68
JEFF ODELL	DMI DELL HIGHER EDUC	06/06/2012	$268.46
	WWW.NEWEGG.COM	06/06/2012	$548.00
	DMI DELL HIGHER EDUC	06/14/2012	$536.90
			$1,353.36
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	06/05/2012	$35.00
	ISTOCK INTERNATIONAL	06/05/2012	$180.00
	FAST SIGNS OF CHARLESTON	06/05/2012	$345.17
	PC NAME TAG	05/24/2012	$310.18
	CHARLESTON CHRONICLE	06/11/2012	$160.00
	DIGGLE PUBLISHING	06/13/2012	$170.00
	CHARLESTON AREA CONVENTIO	06/14/2012	$700.00
			$1,900.35
JENNIFER NORMAN	UNIVERSAL COMPANIES	06/07/2012	$1,493.18
	WWW ASMARTERBUY C00 OF 00	06/10/2012	$603.34
	TARGET 00018291	06/12/2012	$249.44
	STAPLS7086768940000001	06/16/2012	$175.72
	STAPLS7086768940000002	06/16/2012	$34.34
	DERMAL PRODUCTS INC	06/19/2012	$144.00
			$2,700.02
JENNIFER PINCKNEY	PNW PRODUCTIONS	06/07/2012	$261.95
	Channing Bete Co AHA	06/11/2012	$470.88
			$732.83
JENNY CHAPMAN-BULLOCK	GROVE MEDICAL INC	06/06/2012	$125.52
	AMAZON MKTPLACE PMTS	06/13/2012	$30.59
			$156.11
JIM HASKELL	4ALLMEMORY.COM	06/05/2012	$106.95
	HIGH OUTPUT	06/15/2012	$142.35
			$249.30
JIM RAVOIRA	EXPERTS EXCHANGE LLC	06/11/2012	$99.95
	STAPLS7087152672000001	06/28/2012	$58.72
			$158.67

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BARBA	LOWES #02948	05/31/2012	$101.18
	SETON NAME PLATE COMPANY	05/31/2012	$421.45
	THE HOME DEPOT 1103	06/04/2012	$23.49
	TARGET 00018291	06/20/2012	$350.25
			$896.37
JOHN JAYROE	NCHARLESTON FLUID SYS #	06/07/2012	$142.20
	NCHARLESTON FLUID SYS #	06/07/2012	$142.20
	WEST MARINE #134	06/12/2012	$18.43
	NCHARLESTON FLUID SYS #	06/13/2012	$33.71
	FERGUSON ENT #23	06/14/2012	$131.38
			$467.92
JOHN WILSON	Amazon.com	06/14/2012	$18.58
	AMAZON MKTPLACE PMTS	06/14/2012	$25.59
			$44.17
JUAN PEREZ	FRASIER TIRE S62800040	06/18/2012	$15.00
	NAPA AUTO 0031250	06/18/2012	$21.45
	COASTAL HYDRAULICS	06/19/2012	$29.71
	HILL TIRE CENTER	06/20/2012	$321.00
	FRASIER TIRE S62800040	06/20/2012	$294.27
	FRASIER TIRE S62800040	06/20/2012	$22.17
	HILL TIRE CENTER	06/25/2012	$22.12
			$725.72
JULIA BROWN	AMERICAN SOLUTIONS4 BUS	06/13/2012	$558.43
	Best Buy 00005173	06/14/2012	$227.84
	STAPLS7086728102000001	06/15/2012	$50.85
			$837.12
KARA PRESSON	USPS 45148702429802428	06/01/2012	$12.95
	OFFICE DEPOT #2233	06/06/2012	$11.38
	OFFICE DEPOT #2233	06/07/2012	$28.07
	PAYPAL PREZI INC	06/15/2012	$118.00
			$170.40
KAREN COFFEY	TARGET 00014936	06/14/2012	$190.04
	KOHLS #0747	06/14/2012	$196.13
	YOUSENDIT INC	06/26/2012	$149.99
			$536.16
KAREN RIVERS	EXPOGO	05/31/2012	$313.00
	STAPLS7086271901000004	06/02/2012	$6.50
	STAPLS7086271901000001	06/02/2012	$117.66
	STAPLS7086271901000002	06/05/2012	$14.71
	STAPLS7086271901002001	06/05/2012	$26.35
	STAPLS7086402632000001	06/06/2012	$138.40
	DISPLAYS2GOCOM	06/07/2012	$104.07
	STAPLS7086713681000001	06/14/2012	$90.45
	STAPLS7086785601000005	06/16/2012	$23.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN RIVERS	STAPLS7086785601000001	06/16/2012	$105.52
	STAPLS7086785601000002	06/16/2012	$28.10
			$968.62
KAREN SNIPE	PHARMACY BOARD	06/19/2012	$150.00
			$150.00
KAREN WRIGHTEN	USPS 45586004629805074	06/07/2012	$135.00
			$135.00
KATHERINE MCSWAIN	STAPLS7086120720000003	05/31/2012	$6.05
	STAPLS7086120720000002	06/01/2012	$93.94
	COMMUNITY THRIFT STORE	06/02/2012	$45.61
	STAPLS7086797812000002	06/16/2012	$140.91
	STAPLS7086797812000003	06/19/2012	$18.43
			$304.94
KATHLEEN FITZGERALD	MAC PAPERS INC	06/01/2012	$45.13
	MAC PAPERS INC	06/01/2012	$776.97
	ISTOCK INTERNATIONAL	06/05/2012	$440.00
	DTI DAY-TIMERS INC	06/06/2012	$47.71
	BAY PRESS SERVICES	06/06/2012	$230.59
	MICHAELS #9813	06/19/2012	$54.23
			$1,594.63
KATHRYN HOVIS	STAPLS7086230925000001	06/01/2012	$135.53
	STAPLS7086055645000003	06/01/2012	$65.08
	WM SUPERCENTER#1359	06/05/2012	$43.33
	STAPLS7086509572001002	06/09/2012	$105.46
	STAPLS7086509572001001	06/09/2012	$74.03
	STAPLS7086230925000002	06/09/2012	$19.51
	STAPLS7086509572000001	06/09/2012	$1,360.07
	STAPLS7086509572000002	06/09/2012	$407.52
	STAPLS7086592741000001	06/12/2012	$362.56
	STAPLS7086592741000002	06/12/2012	$19.51
	STAPLS0108346322000001	06/14/2012	$58.97
			$2,651.57
KELLI BURKE	TLF TIGER LILY FLORIST IN	06/04/2012	$145.38
	TLF THE BLOSSOM SHOP	06/06/2012	$89.83
	TLF THE BIRDS NEST FLORAL	06/06/2012	$90.95
	HIGHER EDUCATION PUBLICAT	06/11/2012	$67.50
	TLF BLOSSOM SHOP INC	06/13/2012	$120.38
	TLF TIGER LILY FLORIST IN	06/19/2012	$70.52
	WM SUPERCENTER#1359	06/21/2012	$85.65
	APPLE STORE #R318	06/23/2012	$32.50
	JASONS DELI	06/27/2012	$259.91
			$962.62
KEVIN GREENE	HD SUPPLY ELEC. #5H	06/05/2012	$13.27
	THE HOME DEPOT 1118	06/07/2012	$56.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GREENE	THE HOME DEPOT 1118	06/12/2012	$91.10
			$160.53
KIM PARLER	STAPLS7086785790000001	06/19/2012	$538.01
			$538.01
LARRY GOTTEMOELLER	OPI PRODUCTS	05/31/2012	$300.20
	SALLY BEAUTY #1830	06/04/2012	$57.81
	THE BURMAX CO INC	05/31/2012	$517.93
	TNG WORLDWIDE - MAIN	06/07/2012	$384.94
	USPS 45344004429804655	06/08/2012	$7.00
	WM SUPERCENTER#3367	06/14/2012	$133.06
	SALLY BEAUTY #1292	06/14/2012	$226.15
	SALLY BEAUTY #1830	06/15/2012	$102.99
	TAMMY'S NAILS & SUPPLY LL	06/14/2012	$21.67
			$1,751.75
LARRY SAVIDGE	CUSTOM EAR PIECE	06/12/2012	$217.13
			$217.13
LATONYA FRANCIS	WM SUPERCENTER#1359	06/12/2012	$16.94
			$16.94
LAURIE BOEDING	GOOGLE Store	06/05/2012	$688.21
	TARGET 00018291	06/07/2012	$7.55
	DIRECTRON.COM	06/14/2012	$164.27
	STAPLS7086747020000001	06/15/2012	$137.12
	MONOPRICE INC	06/14/2012	$98.96
			$1,096.11
LAURIE FLADD	PAYPAL ECOSMARTPRO	06/05/2012	$377.90
			$377.90
LES GREENAWALT	WEST MARINE #134	06/14/2012	$22.77
			$22.77
LILLY MIZZELL	SHERWIN WILLIAMS #2037	06/06/2012	$48.15
	LOWES #00497	06/14/2012	$84.89
	LOWES #00497	06/18/2012	$23.86
			$156.90
LINDA BOSLEY	STAPLS7086351575000001	06/05/2012	$66.85
	ALPINE SALES INC	06/06/2012	$259.86
	STAPLS7086648485000001	06/13/2012	$58.09
	STAPLS7086648485000002	06/13/2012	$131.04
			$515.84
LISA MIDDLETON	STAPLS7086372053000001	06/06/2012	$86.70
	STAPLS7086642906000001	06/13/2012	$22.17
	COMPUTIME	06/13/2012	$295.50
	MCGRAW-HILL E-COMMERCE	06/19/2012	$469.34
			$873.71

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LIZ RANDOLPH	STAPLS7086205868000001	05/31/2012	$317.80
	STAPLS7086779546000001	06/16/2012	$480.18
	STAPLS7086779546000002	06/16/2012	$60.32
			$858.30
LORI BARNETTE	WW GRAINGER	06/06/2012	$11.46
	PRO CHEM INC	06/06/2012	$601.85
	WW GRAINGER	06/06/2012	$32.42
	HESS 40381	06/06/2012	$92.30
	WW GRAINGER	06/07/2012	$334.18
	WM SUPERCENTER#1359	06/18/2012	$19.18
	ALL SEASONS MULCH MARKET	06/19/2012	$1,464.75
	RADIOSHACK 00123737	06/21/2012	$29.28
	BENDT BROTHERS INC	06/22/2012	$104.55
	BENDT BROTHERS INC	06/22/2012	$300.00
	COASTAL HYDRAULICS	06/28/2012	$46.08
			$3,036.05
LUCILLE LOGAN	USA TODAY NASHVILLE	06/11/2012	$111.60
			$111.60
LYNNE ANKERSEN	FACTORY CARD OUTLET #523	06/12/2012	$21.14
			$21.14
MARK HUNTER	TEXAS COMPUTER TECHNOLOG	06/01/2012	$151.58
	MCM ELECTRONICS INC	06/11/2012	$136.01
	4ALLMEMORY.COM	06/13/2012	$405.66
			$693.25
MARY DYER	Channing Bete Co AHA	06/01/2012	$441.45
	STAPLS7085914796000002	06/09/2012	$90.72
	PSYCHOLOGICAL ASSESSMENT	06/18/2012	$423.36
			$955.53
MARY THORNLEY	CELLULAR SALES EC-JI	06/24/2012	$48.77
	BOOKS-A-MILLIO00002386	06/23/2012	$238.08
	BOOKS-A-MILLIO00002386	06/23/2012	$225.37
			$512.22
MELODY TAYLOR	GOVERNMENT FINANCE OFFIC	06/02/2012	$159.00
			$159.00
MICHAEL BUNTING III	ASTRO INSTRUMENTS SERV	06/01/2012	$327.00
	NEWARK US 00000109	06/14/2012	$897.83
	AIRCRAFT SPRUCE AND SPECI	06/14/2012	$542.00
			$1,766.83
MICHAEL HODGE	FERGUSON ENT #23	06/26/2012	$174.31
			$174.31
MICHAEL PATTERSON	LOWES #00539	06/14/2012	$14.08
	LOWES #00539	06/15/2012	$144.14
	STAPLES 00108266	06/14/2012	$429.18

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$587.40
MICHELE SHINN	BARNES&NOBLE COM	06/06/2012	$86.35
	WM SUPERCENTER#1359	06/07/2012	$25.96
	WM SUPERCENTER#1359	06/14/2012	$25.06
			$137.37
MICHELLE SMITH	STAPLS7086631491000001	06/13/2012	$98.43
			$98.43
MICHELLE TICE	STAPLS7086632859000001	06/13/2012	$241.85
			$241.85
MIKE GOODWIN	THE HOME DEPOT 1120	05/31/2012	$43.92
	THE HOME DEPOT 1120	05/31/2012	$221.51
	CROSS COUNTY GENERAL REN	06/07/2012	$1,068.26
	THE HOME DEPOT 1103	06/08/2012	$116.92
	LOWES #00358	06/12/2012	$79.64
	LOWES #02464	06/13/2012	$251.40
	THE HOME DEPOT 1120	06/12/2012	$58.23
	WM SUPERCENTER#1037	06/14/2012	$41.90
	ECK SUPPLY CO 34	06/14/2012	$71.93
	CENTRAL TRUE VALUE	06/14/2012	$28.97
	LOWES #00497	06/14/2012	$75.65
	THE HOME DEPOT 1120	06/15/2012	$58.06
	LOWES #00358	06/15/2012	$125.02
	THE HOME DEPOT 1103	06/14/2012	$58.46
			$2,299.87
MITCHELL HARP	OFFICE MAX	06/06/2012	$23.98
			$23.98
MOZELL ROLLERSON	STAPLS7086432834000001	06/07/2012	$91.94
			$91.94
NAN HAYES	STAPLS7086406537000002	06/08/2012	$40.98
	STAPLS7086406537000003	06/08/2012	$49.54
	STAPLS7086406537000001	06/08/2012	$1,456.45
	STAPLS7086406537000004	06/12/2012	$77.40
	STAPLS7086751073000002	06/15/2012	$60.34
	STAPLS7086751073000001	06/15/2012	$1,505.80
	STAPLS7086751073000003	06/15/2012	$35.94
			$3,226.45
NANCY BURKE	STAPLS7086547950000001	06/09/2012	$271.90
	STAPLS7086547950000002	06/09/2012	$33.74
	STAPLS7086547950000003	06/12/2012	$134.28
	STAPLS7086547950001001	06/12/2012	$20.66
	STAPLS7086773411000001	06/16/2012	$302.76
	STAPLS0108384307000001	06/16/2012	$198.54
	STAPLS7085169562000002	06/22/2012	$9.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$971.63
NATALIE GAMBLE	JASONS DELI	05/31/2012	$142.10
	USPS 45148595519802016	06/13/2012	$40.50
	ABC TROPHIES, INC.	06/15/2012	$118.54
	OFFICE DEPOT #2233	06/20/2012	$63.99
	MICHAELS #9813	06/20/2012	$6.50
			$371.63
NOEL NADOLNY	STAPLES 00108266	05/31/2012	$108.27
	STAPLS7086435501000001	06/07/2012	$86.24
	STAPLS7086485844000001	06/08/2012	$167.00
	TARGET 00018291	06/21/2012	$19.51
	TARGET 00018291	06/26/2012	$17.12
	STAPLS7087089566000001	06/26/2012	$96.16
	OFFICE DEPOT #2233	06/26/2012	$68.17
			$562.47
ORBY COTTON	COLORADO SCIENTIFIC CO	06/05/2012	$42.84
	UNIVERSAL COMPANIES	06/05/2012	$874.93
	USPS 45586004629805074	06/07/2012	$11.90
	WM SUPERCENTER#2928	06/10/2012	$637.74
	TNG WORLDWIDE - MAIN	06/14/2012	$104.55
	DOLLAR-GENERAL #7850	06/13/2012	$219.40
			$1,891.36
PATRICIA A FERGUSON	WALMART.COM 8009666546	06/03/2012	$91.14
	Amazon.com	06/11/2012	$109.75
	Amazon.com	06/11/2012	$109.75
	IAT INTERACTIVE	06/12/2012	$65.90
			$376.54
PHYLLIS DOWNEY	STAPLS7086323356000001	06/05/2012	$286.53
	STAPLS7086711235000001	06/14/2012	$48.34
			$334.87
REBECCA BOISVERT	STAPLS7086484271000002	06/08/2012	$35.18
	STAPLS7086488259000001	06/08/2012	$203.37
	STAPLS7086484271000001	06/08/2012	$174.19
			$412.74
REBECCA PRYCE	AMAZON MKTPLACE PMTS	06/23/2012	$4.55
	AMAZON MKTPLACE PMTS	06/23/2012	$17.47
			$22.02
REGINA LANE	UNION ELECTRONICS	05/30/2012	$179.00
	PLANT CONTAINERS.COM	06/07/2012	$177.51
	OFFICE DEPOT #2233	06/14/2012	$35.79
	OFFICE DEPOT #2233	06/14/2012	$173.59
			$565.89
RICHARD DOOLEY	PANTONE INC.	06/06/2012	$192.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD DOOLEY	COMMUNITY THRIFT STORE	06/05/2012	$4.27
			$196.27
RODNEY MAXWELL	GODADDY.COM	06/07/2012	$8.17
	GODADDY.COM	06/07/2012	$47.52
	GODADDY.COM	06/07/2012	$7.67
	GODADDY.COM	06/12/2012	$440.10
	APL APPLE ITUNES STORE	06/16/2012	$4.99
			$508.45
RON VANN	LOWES #00497	06/10/2012	$239.45
	SEARS ROEBUCK 1325	06/07/2012	$386.16
	STAPLES 00117127	06/08/2012	$360.56
	AIRGAS NAT WELDERS #15	06/08/2012	$463.82
	THE HOME DEPOT 1103	06/10/2012	$303.46
	SEARS ROEBUCK 1325	06/10/2012	$81.32
	NORTHERN TOOL EQUIP	06/10/2012	$348.53
	THE HOME DEPOT 1103	06/12/2012	$144.44
	WM SUPERCENTER#1359	06/14/2012	$83.70
	SEARS ROEBUCK 1325	06/15/2012	$447.50
	AIRGAS NAT WELDERS #15	06/15/2012	$609.15
			$3,468.09
RORY MOORE	WM SUPERCENTER#1146	05/31/2012	$94.73
	FASTENAL COMPANY01	06/06/2012	$23.00
	MSC	06/09/2012	$895.84
	MSC	06/12/2012	$912.91
	BIG LOTS STORES - #0219	06/13/2012	$10.80
	THE HOME DEPOT 1103	06/13/2012	$24.20
	LOWES #00497	06/14/2012	$343.93
	THE HOME DEPOT 1103	06/14/2012	$76.44
	THE HOME DEPOT 1103	06/14/2012	$10.82
	OFFICE MAX	06/14/2012	$60.74
	HARBOR FREIGHT CATALOG	06/15/2012	$495.74
			$2,949.15
ROSCOE THORNTHWAITE	Amazon.com	06/06/2012	$99.99
	AMAZON MKTPLACE PMTS	06/06/2012	$65.02
	Amazon.com	06/08/2012	$15.41
	OFFICE DEPOT #2233	06/12/2012	$59.65
	STAPLS7086733198000001	06/15/2012	$39.10
			$279.17
ROXAN HOLMES-MIKELL	STAPLS7086190671000001	05/31/2012	$440.37
	STAPLS7086190671002001	06/06/2012	$3.22
	STAPLS7086533841000004	06/09/2012	$165.25
	STAPLS7086533841000001	06/09/2012	$231.38
	STAPLS7086534108000001	06/09/2012	$7.27
	STAPLS7086533841000002	06/12/2012	$25.40
	STAPLS7086711531000002	06/14/2012	$198.53

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROXAN HOLMES-MIKELL	STAPLS7086761204000001	06/15/2012	$10.42
	STAPLS7086738243000001	06/15/2012	$21.79
	STAPLS7086737824000001	06/15/2012	$69.92
	STAPLS7086738045000001	06/15/2012	$41.99
	STAPLS7086732205000001	06/15/2012	$264.83
	STAPLS7086711531000001	06/20/2012	$198.53
			$1,678.90
RUBEN BERRY	OFFICE DEPOT #2233	06/11/2012	$271.75
	OFFICE MAX	06/15/2012	$36.31
	OFFICE MAX	06/14/2012	$99.88
			$407.94
RUTH OTT	SPAELEGANCE.COM	06/07/2012	$308.20
			$308.20
SCOTT HENNING	HD SUPPLY ELEC. #5H	06/05/2012	$398.89
	WW GRAINGER	06/14/2012	$112.62
			$511.51
SHADONNA WALKER	STAPLS7086215878000001	06/01/2012	$116.89
	STAPLS7086410502000001	06/06/2012	$103.53
	STAPLS7086410502000002	06/06/2012	$19.27
	STAPLS7085892907000002	06/07/2012	$146.31
	STAPLS7086476466000001	06/08/2012	$112.41
	STAPLS7086518432000001	06/08/2012	$3.11
	STAPLS7086491342000001	06/08/2012	$395.46
	STAPLS7086518432000002	06/08/2012	$489.37
	STAPLS7086654114000001	06/13/2012	$11.29
	STAPLS7086653231000001	06/13/2012	$11.29
	STAPLS7086708742000001	06/14/2012	$330.93
	STAPLS7086761233000001	06/15/2012	$59.57
	STAPLS7086784708000001	06/16/2012	$245.51
	STAPLS7086518432000003	06/16/2012	$19.51
			$2,064.45
SHANNON MCGILLIVRAY	STAPLS7086631150000001	06/13/2012	$429.27
			$429.27
SHARON COKE	AM LEONARD	05/31/2012	$192.37
	LOWES #00497	06/04/2012	$249.84
	THE HOME DEPOT 1103	06/06/2012	$148.11
	COASTAL LANDSCAPE SUPPLY	06/08/2012	$537.08
	HYAMS GARDEN AND ACCENTS	06/08/2012	$126.19
	THE HOME DEPOT 1103	06/11/2012	$104.19
	SOUTHERN AG 2	06/12/2012	$586.85
	AM LEONARD	06/14/2012	$142.05
	J&P PARK SEED WHOLESAL	06/23/2012	$129.72
			$2,216.40
SHARON MANIGAULT	STAPLS7086763143000001	06/16/2012	$832.27

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON MANIGAULT	STAPLS7086763143000002	06/15/2012	$4.55
	LAVI INDUSTRIES	06/15/2012	$459.26
			$1,296.08
SHERRY MOON	TARGET 00018291	06/05/2012	$4.00
	STAPLS7086725053000001	06/16/2012	$20.85
	CDW GOVERNMENT	06/18/2012	$416.26
	STAPLS7086824627000001	06/19/2012	$98.43
	Amazon.com	06/20/2012	$27.48
			$567.02
STEPHANY HEWITT	OFFICE DEPOT #2233	06/13/2012	$78.10
			$78.10
SUZY CHANDLER	STAPLS7086178735000002	05/31/2012	$640.20
	STAPLS7086498171000001	06/08/2012	$61.91
			$702.11
TAMALA LEIGHFIELD	CALUMET 8008285	06/12/2012	$125.85
			$125.85
TAMARA LIPSEY	Amazon.com	06/08/2012	$74.69
			$74.69
TAMMY GUNTER	WW GRAINGER	06/06/2012	$1,278.24
			$1,278.24
THOMAS BROWN	WM SUPERCENTER#2928	06/14/2012	$91.49
	WM SUPERCENTER#1359	06/18/2012	$12.39
	WM SUPERCENTER#1359	06/19/2012	$102.19
	WM SUPERCENTER#2928	06/20/2012	$11.57
			$217.64
THOMAS KAMENICKY	DRAFTING STEALS	05/30/2012	$394.23
	SEARS ROEBUCK 1325	06/10/2012	$157.29
	MSC	06/12/2012	$361.39
	AIRCRAFT SPRUCE AND SPECI	06/11/2012	$148.74
	INFINITY COMPOSITES INC.	06/12/2012	$695.16
	CARBON MODS	06/15/2012	$562.31
	STAPLS7086549880000002	06/20/2012	$85.22
	COAST LINE INTERNATIONAL	06/25/2012	$298.75
			$2,703.09
THOMAS MALANIAK	LOWES #00497	06/11/2012	$4.25
	PROVANTAGE LLC	06/12/2012	$441.49
			$445.74
THOMAS WATERS	XEROX SUPPLY TEXAS	06/07/2012	$979.76
	XPEDX-INTL PAPER	06/16/2012	$1,083.97
	XPEDX-INTL PAPER	06/16/2012	$477.10
	XPEDX-INTL PAPER	06/16/2012	$460.37
	XPEDX-INTL PAPER	06/20/2012	$59.40

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,060.60
TIM FULFORD	MCCALLS SUPPLY INC 06	06/06/2012	$111.55
	BAKER DISTRIBUTING 538	06/11/2012	$742.12
	OTT DISTRIBUTORS INC	06/12/2012	$723.28
			$1,576.95
TINA AHLEMANN	Sun Printing	06/13/2012	$817.01
	Sun Printing	06/13/2012	$817.01
			$1,634.02
TODD MAHON	WW GRAINGER	05/30/2012	$13.87
	PBP PEACHTREE BUS PROD	06/01/2012	$38.00
	WW GRAINGER	06/13/2012	$299.27
	WW GRAINGER	06/22/2012	$478.49
			$829.63
TOM IAFRATE	MSSC	06/04/2012	$40.00
	LULU PRESS INC	06/14/2012	$636.49
			$676.49
TONY BERTAUSKI	LOWES #02948	06/01/2012	$48.87
	ATLANTIC IRRIGATION SOUTH	06/04/2012	$164.78
	STAPLS7086397250000001	06/06/2012	$252.33
	LOWES #02948	06/07/2012	$14.08
	LOWES #02948	06/07/2012	$38.33
	APL APPLE ITUNES STORE	06/08/2012	$24.99
	APL APPLE ITUNES STORE	06/13/2012	$9.99
	LOWES #02948	06/15/2012	$21.12
	APL APPLE ITUNES STORE	06/16/2012	$1.98
			$576.47
TRACY ADAMS	STAPLS7086646978000001	06/13/2012	$459.35
	STAPLS7086699112000001	06/14/2012	$454.02
			$913.37
TRISH BRYCE-JACOBS	CRUSHED FINE WINE	06/01/2012	$417.94
	HARRIS TEETER #0131	06/05/2012	$21.70
	STAPLS7086477905000001	06/08/2012	$272.25
	STAPLS7086573034000001	06/12/2012	$466.75
			$1,178.64
TROY PENDER	ACCREDITED LOCK SPLY CO	06/11/2012	$45.69
	BATTERIES PLUS	06/19/2012	$6.82
	BATTERIES PLUS	06/19/2012	$21.68
	TUTELA SECURITY	06/19/2012	$1,419.23
	BATTERIES PLUS #39	06/21/2012	$8.64
			$1,502.06
WALLY REDDINGTON	PMI PENTON MEDIA WEB17	06/14/2012	$139.00
	STAPLES 00117127	06/14/2012	$268.95
	LEARNDEVNOW.COM	06/15/2012	$389.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALLY REDDINGTON	STAPLS7086766147000003	06/16/2012	$89.10
	STAPLS7086766147000002	06/21/2012	$88.76
	STAPLS7086766147000001	06/21/2012	$86.79
	STAPLS7086766147000004	06/21/2012	$88.76
	STAPLS7086766147000006	06/21/2012	$86.79
			$1,238.09
WALTER VARELLA	LOWES #00497	06/04/2012	$25.25
	LOWES #00497	06/05/2012	$8.12
	NAPA AUTO 0031250	06/05/2012	$30.52
	GLIDDEN PROFESSIONAL #034	06/12/2012	$129.22
	NAPA AUTO 0031250	06/12/2012	$18.92
	LOWES #00497	06/18/2012	$7.68
	NAPA AUTO 0031250	06/19/2012	$34.37
	LOWES #00497	06/21/2012	$37.79
			$291.87
WANDA COOK	STAPLS7086174688000001	05/31/2012	$16.00
	STAPLS7086661636000001	06/13/2012	$697.16
	STAPLS7086661636000002	06/13/2012	$7.29
	STAPLS7086707837000001	06/14/2012	$754.89
			$1,475.34
WILLIAM VANNORT	LOWES #00497	06/13/2012	$105.45
			$105.45

Total for TRIDENT TECHNICAL COLLEGE: $134,646.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	WW GRAINGER	05/30/2012	$1,449.32
	WW GRAINGER	05/31/2012	$35.85
	HD SUPPLY FACILITIES MTNC	05/30/2012	$112.30
	JOHNSTONE SUPPLY OF SAVAN	06/01/2012	$240.64
	HD SUPPLY FACILITIES MTNC	05/31/2012	$125.26
	CITY ELECTRIC SUPPLY	06/05/2012	$142.20
	KIMBALL MIDWEST	06/05/2012	$400.94
	SAVANNAH WINLECTRIC CO	06/11/2012	$61.16
	BAKER DIST CO 502	06/11/2012	$46.42
	BARRIER FREE ARCHITECTUAL	06/14/2012	$580.00
	Randels Lawnmower Equipme	06/14/2012	$100.56
	HD SUPPLY FACILITIES MTNC	06/16/2012	$701.20
	HD SUPPLY FACILITIES MTNC	06/25/2012	$266.20
			$4,262.05
ABDEL-MOEZ E BAYOUMI	AMAZON MKTPLACE PMTS	06/04/2012	$7.25
	AMAZON MKTPLACE PMTS	06/05/2012	$7.25
	Best Buy 00002709	06/12/2012	$320.99
	Best Buy 00002642	06/14/2012	$461.62
	Amazon.com	06/21/2012	$29.40
	GHOST ARMOR	06/28/2012	$47.45
	THE MATHWORKS - OA	06/28/2012	$2,420.00
	THE MATHWORKS - OA	06/28/2012	$200.00
			$3,493.96
ABRAHAM A RODRIGUEZ	VWR INTERNATIONAL INC	06/03/2012	$21.01
	VWR INTERNATIONAL INC	06/03/2012	$16.17
	VWR INTERNATIONAL INC	06/03/2012	$53.95
	AMAZON MKTPLACE PMTS	06/05/2012	$14.32
	VWR INTERNATIONAL INC	06/09/2012	$39.08
	AIRGAS NAT WELDERS #5	06/08/2012	$187.07
	VWR INTERNATIONAL INC	06/09/2012	$196.37
	PRAXAIR DIST-ACCUPAY	06/11/2012	$65.67
	AIRGAS NAT WELDERS #5	06/11/2012	$77.60
	AMAZON MKTPLACE PMTS	06/15/2012	$4.20
	AIRGAS NAT WELDERS #5	06/15/2012	$428.94
	VWR INTERNATIONAL INC	06/17/2012	$71.52
	VWR INTERNATIONAL INC	06/17/2012	$81.79
	AIRGAS NAT WELDERS #5	06/20/2012	$216.54
	VWR INTERNATIONAL INC	06/23/2012	$92.48
	VWR INTERNATIONAL INC	06/23/2012	$685.31
	VWR INTERNATIONAL INC	06/23/2012	$392.74
	VWR INTERNATIONAL INC	06/23/2012	$281.10
	VWR INTERNATIONAL INC	06/23/2012	$44.70
	VWR INTERNATIONAL INC	06/27/2012	$75.45
			$3,046.01
ADRIAN L ROBERSON	GATEWAY SUPPLY CP	06/12/2012	$28.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN L ROBERSON	GATEWAY SUPPLY CP	06/12/2012	$189.01
	GATEWAY SUPPLY CP	06/12/2012	$485.39
	RICHLAND INDUSTRIAL	06/12/2012	$46.16
	UNITED RENTALS	06/12/2012	$206.31
	HD SUPPLY WATERWORKS 552	06/13/2012	$48.62
	GATEWAY SUPPLY CP	06/18/2012	$128.07
	LOWES #03026	06/18/2012	$19.99
	VERIZON WRLS 0390801	06/20/2012	$28.06
	MANN TOOL & SUPPLY	06/21/2012	$106.95
	RICHLAND INDUSTRIAL	06/26/2012	$403.72
	FERGUSON ENTERPRISES 1891	06/27/2012	$58.39
			$1,748.77
ADRIENNE A LEWANDOWSKI	MIDCO ENTERPRISES INC	06/03/2012	$684.18
	MEDSUPPLY PARTNERS	06/04/2012	$248.00
	QIAGEN INC	06/14/2012	$361.76
	MIDCO ENTERPRISES INC	06/20/2012	$298.73
	INTEGRATED DNA TECH	06/21/2012	$47.25
	VWR INTERNATIONAL INC	06/23/2012	$124.14
	VWR INTERNATIONAL INC	06/23/2012	$74.62
	VWR INTERNATIONAL INC	06/23/2012	$364.50
	VWR INTERNATIONAL INC	06/23/2012	$191.16
	VWR INTERNATIONAL INC	06/23/2012	$294.00
	EPICENTRE TECHNOLOGIES	06/28/2012	$96.00
			$2,784.34
ADRIENNE N CATALDO	RICHARDSON'S SPORTS NETS	06/14/2012	$1,225.28
	SSG SPORT SUPPLY GROUP	06/18/2012	$266.19
			$1,491.47
AIXA DEL VALLE	COLEPARMER 00106013	06/06/2012	$313.44
	MCMASTER-CARR	06/08/2012	$94.07
	MCMASTER-CARR	06/21/2012	$16.10
	VWR INTERNATIONAL INC	06/27/2012	$159.28
			$582.89
ALAN W DECHO	SIGMA ALDRICH US	05/31/2012	$299.00
	OFFICE DEPOT #2349	06/03/2012	$181.89
	SIGMA ALDRICH US	06/07/2012	$77.70
	OFFICE DEPOT #2349	06/06/2012	$85.33
	FISHER SCI ATL	06/07/2012	$143.82
	THERMO ELECTRON NORTH AME	06/14/2012	$570.50
	FISHER SCI ATL	06/21/2012	$185.90
	FISHER SCI ATL	06/21/2012	$388.71
	FISHER SCI ATL	06/23/2012	$208.44
	FISHER SCI ATL	06/22/2012	$263.27
	FISHER SCI ATL	06/23/2012	$217.37
	SIGMA ALDRICH US	06/22/2012	$88.87
			$2,710.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALAN WALDMAN	CLONTECH LABS INC	06/13/2012	$74.00
			$74.00
ALESIA M MCQUEEN	AMAZON MKTPLACE PMTS	05/31/2012	$21.88
			$21.88
ALEX S HUFFSTETLER	ACE HRDWR OF CAYCE LLC	05/31/2012	$27.25
	ACE HRDWR OF CAYCE LLC	05/31/2012	$36.34
	ACE HRDWR OF CAYCE LLC	06/04/2012	$27.25
	ACE HRDWR OF CAYCE LLC	06/05/2012	$37.96
	BEARING DISTRIBUTORS INC	06/07/2012	$14.06
	ACE HRDWR OF CAYCE LLC	06/08/2012	$24.17
	LOWES #00499	06/13/2012	$52.43
	ACE HRDWR OF CAYCE LLC	06/18/2012	$18.26
	ADVANCED DOOR SYSTEMS	06/18/2012	$118.77
	GATEWAY SUPPLY CP	06/19/2012	$402.32
	ADVANCED DOOR SYSTEMS	06/19/2012	$213.13
	GATEWAY SUPPLY CP	06/21/2012	$237.75
	RICHLAND INDUSTRIAL	06/27/2012	$77.50
	RICHLAND INDUSTRIAL	06/28/2012	$9.57
			$1,296.76
ALEXANDER J MCDONALD	sas_1100 INV 1457459	06/03/2012	$38.36
			$38.36
ALI COOK	ERGO DESKTOP, LLC	06/01/2012	$459.00
	STAPLS7086868313000001	06/20/2012	$203.55
	STAPLS7086868313000002	06/20/2012	$17.64
	STAPLS7086868313000003	06/20/2012	$9.07
	STAPLS7086868313000004	06/28/2012	$14.34
			$703.60
ALICIA M WILSON	PINE ENVIROMENTAL SERVICE	06/08/2012	$19.82
	PINE ENVIROMENTAL SERVICE	06/23/2012	$883.74
			$903.56
ALINA WILSON	LOWES #02356	05/31/2012	$34.20
	PAYPAL COBRACABLEL	06/06/2012	$4.95
			$39.15
ALLEN L BROADUS	TODD & MOORE	06/05/2012	$816.76
			$816.76
ALLISON J MATZELLE	WM SUPERCENTER#1164	06/01/2012	$38.24
	Best Buy 00002642	06/01/2012	$310.27
	WALDPORT ACE HARDWARE	06/07/2012	$10.37
	OFFICE DEPOT #2349	06/15/2012	$269.04
	RADIOSHACK COR00187211	06/20/2012	$111.77
			$739.69
ALLISON J SULLIVAN	VZWRLSS APOCC VISE	06/17/2012	$92.01
	THE CHRONICLE	06/27/2012	$125.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$217.01
ALLISON K HAYS	BCT SOUTH CAROLINA	05/31/2012	$19.48
	Amazon.com	06/22/2012	$91.99
	TPC GOPHER	06/26/2012	$310.05
	GTECHFITNESS	06/26/2012	$348.00
	TPC GOPHER	06/26/2012	$279.57
			$1,049.09
ALYNE E HALLMAN	FEDEX 876886242131	05/31/2012	$26.24
	FEDEX 876886242120	05/31/2012	$20.36
	FEDEX 874724564071	06/02/2012	$34.06
	FEDEX 876886242602	06/03/2012	$17.39
	FEDEX 876886242598	06/01/2012	$20.91
	FORMS AND SUPPLY - AOPD	06/06/2012	$66.20
	FORMS AND SUPPLY - AOPD	06/07/2012	$8.43
	FORMS AND SUPPLY - AOPD	06/08/2012	$6.25
	FORMS AND SUPPLY - AOPD	06/11/2012	$24.46
	FORMS AND SUPPLY - AOPD	06/13/2012	$44.54
	FORMS AND SUPPLY - AOPD	06/13/2012	$18.95
	FORMS AND SUPPLY - AOPD	06/13/2012	$29.72
	FORMS AND SUPPLY - AOPD	06/18/2012	$7.32
	STAPLS9229159613000	06/21/2012	$21.88
	Staples Tech Soln	06/21/2012	$109.13
	APL APPLE ONLINE STORE	06/27/2012	$84.53
	APL APPLE ONLINE STORE	06/28/2012	$1,389.93
	FEDEX 876886242613	06/27/2012	$21.11
			$1,951.41
AMBER BEAL	STAPLS7086917857000001	06/21/2012	$213.58
			$213.58
AMIE B RITNER	1800GOFEDEX 10010007	05/30/2012	$143.35
	1800GOFEDEX 10010007	06/05/2012	$71.01
	MONOPRICE INC	06/15/2012	$93.77
	APL APPLE ONLINE STORE	06/24/2012	$587.43
	DMI DELL HIGHER EDUC	06/23/2012	$142.39
	DMI DELL HIGHER EDUC	06/23/2012	$62.29
	APL APPLE ONLINE STORE	06/24/2012	$694.43
	DMI DELL HIGHER EDUC	06/23/2012	$98.78
	DELL SALES & SERVICE	06/26/2012	$485.65
	APL APPLE ONLINE STORE	06/26/2012	$100.00
	RASIX COMPUTER CENTER	06/25/2012	$65.55
	DELL SALES & SERVICE	06/26/2012	$48.28
	FORMS AND SUPPLY - AOPD	06/26/2012	$20.23
			$2,613.16
AMOL K SINGH	LOWES #00499	06/10/2012	$14.34
	AIRGAS NAT WELDERS #5	06/08/2012	$5.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$19.66
AMY F HENDERSON	SOUTHEASTERN PRINTING &	06/12/2012	$86.92
	SOUTHEASTERN PRINTING &	06/12/2012	$217.30
	DRI TIPARD MTS CONVE	06/13/2012	$6.75
	DRI TIPARD MTS CONVE	06/13/2012	$35.00
	FORMS AND SUPPLY - AOPD	06/15/2012	$471.75
	SOUTHERN ENGRAVING CO.	06/19/2012	$550.00
	SCANTRON CORPORATION	06/20/2012	$198.72
	SOUTHEASTERN PRINTING &	06/19/2012	$281.96
			$1,848.40
AMY N STANLEY	FISHER SCI ATL	05/31/2012	$47.97
	FISHER SCI ATL	06/02/2012	$402.58
	FISHER SCI ATL	06/01/2012	$70.64
	CAROLINA BIOLOGICAL SUPPL	06/01/2012	$61.58
	004 CENTURYLINK IVR	06/04/2012	$5.15
	Staples Tech Soln	06/05/2012	$61.40
	Staples Tech Soln	06/08/2012	$61.40
	CHEMGLASS LIFE SCIENCES	06/12/2012	$68.04
	BIGSIGNS.COM	06/15/2012	$1,511.00
	THE POST AND COURIER	06/15/2012	$1,692.00
	CAROLINA BIOLOGICAL SUPPL	06/16/2012	$75.74
	SPIRIT TELECOM	06/18/2012	$0.66
	FISHER SCI ATL	06/19/2012	$60.56
	CAROLINA BIOLOGICAL SUPPL	06/19/2012	$75.44
			$4,194.16
ANDREA B POUNCEY	OFFICE MAX	06/08/2012	$511.40
	FORMS AND SUPPLY - AOPD	06/11/2012	$179.67
	AMAZON MKTPLACE PMTS	06/13/2012	$209.70
	FORMS AND SUPPLY - AOPD	06/13/2012	$82.00
	PAYPAL DISCOFCITEM	06/15/2012	$115.46
	RIBBONS GALORE INC	06/15/2012	$106.40
	OFFICE MAX	06/14/2012	$140.12
	WM SUPERCENTER#1339	06/20/2012	$11.47
	PECKNEL MUSIC CO	06/19/2012	$577.00
	DOLRTREE 2912 00029124	06/20/2012	$8.56
	PECKNEL MUSIC CO	06/20/2012	$722.25
	PECKNEL MUSIC CO	06/26/2012	$481.50
			$3,145.53
ANDREAS HEYDEN	Amazon.com	06/06/2012	$29.24
			$29.24
ANDREW B GREYTAK	MCMASTER-CARR	06/06/2012	$109.17
	TED PELLA INC	06/06/2012	$144.11
			$253.28
ANDREW D MILLS	ACE HRDWR OF CAYCE LLC	06/05/2012	$13.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	ROSE TALBERT	06/06/2012	$88.55
			$101.91
ANDREW H HENDRIX	KAESER AND BLAIR INC	06/08/2012	$395.02
			$395.02
ANDREW P LEITNER	Amazon.com	06/13/2012	$1,399.99
			$1,399.99
ANDREW THOMAS	SHERWIN WILLIAMS #2076	06/01/2012	$36.05
	SHERWIN WILLIAMS #2076	06/01/2012	$363.73
	SHERWIN WILLIAMS #2076	06/04/2012	$105.20
	SHERWIN WILLIAMS #2076	06/04/2012	$60.33
	SHERWIN WILLIAMS #2076	06/05/2012	$60.33
	ACE HRDWR OF CAYCE LLC	06/05/2012	$12.82
	SHERWIN WILLIAMS #2076	06/05/2012	$60.33
	SHERWIN WILLIAMS #2076	06/05/2012	$33.48
	SHERWIN WILLIAMS #2076	06/05/2012	$241.31
	SHERWIN WILLIAMS #2076	06/06/2012	$31.77
	SHERWIN WILLIAMS #2076	06/11/2012	$30.16
	SHERWIN WILLIAMS #2076	06/12/2012	$79.15
	SHERWIN WILLIAMS #2076	06/14/2012	$27.70
	SHERWIN WILLIAMS #2076	06/14/2012	$30.16
	ROSE TALBERT	06/14/2012	$8.05
	SHERWIN WILLIAMS #2076	06/18/2012	$33.48
	SHERWIN WILLIAMS #2076	06/18/2012	$34.12
	SHERWIN WILLIAMS #2076	06/19/2012	$34.66
	ROSE TALBERT	06/20/2012	$15.93
	SHERWIN WILLIAMS #2076	06/25/2012	$60.33
	ROSE TALBERT	06/25/2012	$88.79
	SHERWIN WILLIAMS #2076	06/25/2012	$99.06
	SHERWIN WILLIAMS #2076	06/25/2012	$40.81
	ROSE TALBERT	06/26/2012	$28.88
	SHERWIN WILLIAMS #2076	06/26/2012	$34.82
	SHERWIN WILLIAMS #2076	06/27/2012	$28.14
			$1,679.59
ANGELA D ROSENBERG	USC STUDENT MAIL CE	05/30/2012	$4.56
	SAVILLEX CORPORATION WEB	06/05/2012	$176.78
	SAVILLEX CORPORATION WEB	06/05/2012	$229.78
	VWR INTERNATIONAL INC	06/09/2012	$250.88
	WM SUPERCENTER#1164	06/12/2012	$35.76
	FEDEX 409866390	06/12/2012	$31.06
	WAYFAIR Wayfair	06/13/2012	$66.87
	THE HOME DEPOT 1112	06/12/2012	$8.28
	SAVILLEX CORPORATION WEB	06/19/2012	$180.84
			$984.81
ANGELA L BENSON	FRS COLUMBIA	06/01/2012	$1,578.56
	LOWES #01064	06/07/2012	$2,208.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L BENSON	FILTERS SOUTH INC	06/08/2012	$2,094.85
	LOWES #01064	06/15/2012	$59.31
			$5,941.20
ANGELA L FOULKS	OFFICE DEPOT #332	06/04/2012	$251.94
	STAPLES 00103911	06/13/2012	$197.16
	STAPLES 00103234	06/16/2012	$128.08
	STAPLES 00103911	06/16/2012	$85.39
			$662.57
ANGELA M OSBON	INTUIT QUICKEN	06/08/2012	$68.42
			$68.42
ANGELA S TAYLOR	PAYPAL CIVSA	06/20/2012	$400.00
			$400.00
ANGELA Y WRIGHT	STAPLS7086252523000001	06/01/2012	$37.67
	STAPLS7086252523000002	06/01/2012	$43.85
	FORMS AND SUPPLY - AOPD	06/04/2012	$150.34
	NASPA-AUTHORIZE.NET	06/04/2012	$63.00
	FORMS AND SUPPLY - AOPD	06/05/2012	$33.75
	STAPLS7086356376000001	06/06/2012	$51.34
	FORMS AND SUPPLY - AOPD	06/06/2012	$5.55
	FORMS AND SUPPLY - AOPD	06/06/2012	$9.93
	FORMS AND SUPPLY - AOPD	06/07/2012	$64.71
	VZWRLSS IVR VE	06/12/2012	$31.97
	NAME TAG	06/13/2012	$199.74
	RYDER ENGRAVING	06/19/2012	$12.50
			$704.35
ANGELICA DAVIS	ICL TELECON IC	06/06/2012	$585.83
			$585.83
ANGELICA L NASO	SCANTRON CORPORATION	05/31/2012	$210.00
	NATL BOARD MED EXAM	05/31/2012	$256.00
	ATTM 879424672 NBI	06/02/2012	$72.97
	USA MOBILITY WIRELE	06/05/2012	$8.79
	NATL BOARD MED EXAM	06/19/2012	$156.00
			$703.76
ANN B TROYER	FORMS AND SUPPLY - AOPD	05/30/2012	$43.18
	GAYLORD BROS INC	05/31/2012	$32.65
			$75.83
ANN G SAUERS	STAPLS7086248063000001	06/01/2012	$50.31
	LOW COUNTRY WEEKLY	06/04/2012	$220.00
	MORRIS-LOCAL NEWSPAPER	06/14/2012	$387.00
	LOW COUNTRY WEEKLY	06/18/2012	$220.00
	CTC CONSTANTCONTACT.COM	06/22/2012	$65.00
			$942.31
ANN K DORR	BOXWOOD TECH	06/25/2012	$175.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN K DORR	BOXWOOD TECH	06/25/2012	$139.00
	BOXWOOD TECH	06/27/2012	$150.00
	AMERICAN HISTORICAL ASSO	06/27/2012	$888.75
			$1,352.75
ANN MARIE ALEXANDER	THOMPSON BROS EXTERMINATI	06/13/2012	$125.00
	DAVID SINCLAIR AUTOMOTI	06/13/2012	$705.40
	Staples Tech Soln	06/16/2012	$318.21
	OFFICEMAX CT IN#398555	06/18/2012	$168.32
	DAVID SINCLAIR AUTOMOTI	06/18/2012	$380.14
	YOUNG OFFICE ENVIRONMENTS	06/19/2012	$1,102.90
	RASIX COMPUTER CENTER	06/19/2012	$373.13
	RASIX COMPUTER CENTER	06/20/2012	$228.58
			$3,401.68
ANN R CASSADY	FORMS AND SUPPLY - AOPD	05/30/2012	$17.40
	IBM SWG 9470630	05/31/2012	$534.47
	APHA EDONOR-EDUES-EPUBS	06/01/2012	$200.00
	Staples Tech Soln	06/05/2012	$102.79
	POLLOCK COMPANY	06/06/2012	$78.95
	DMI DELL HIGHER EDUC	06/07/2012	$32.02
	FORMS AND SUPPLY - AOPD	06/07/2012	$21.96
	ALL AMERICAN TROPHY	06/07/2012	$36.86
	AMAZON MKTPLACE PMTS	06/10/2012	$37.49
	FORMS AND SUPPLY - AOPD	06/11/2012	$64.95
	APL APPLE ONLINE STORE	06/14/2012	$587.43
	DARTMOUTH JOURNAL SERV	06/12/2012	$619.00
	APL APPLE ONLINE STORE	06/14/2012	$31.03
	APL APPLE ONLINE STORE	06/15/2012	$50.00
	Staples Tech Soln	06/14/2012	$95.06
	WALGREENS #12795	06/14/2012	$10.57
	WWW.NEWEGG.COM	06/15/2012	$229.99
	Staples Tech Soln	06/15/2012	$95.06
	Amazon.com	06/19/2012	$81.44
	Staples Tech Soln	06/20/2012	$95.06
	Amazon.com	06/26/2012	$121.54
			$3,143.07
ANN ROBBINS	WALGREENS #7593	06/11/2012	$13.49
	WALGREENS #7593	06/14/2012	$17.81
	PRINT PELICAN	06/19/2012	$225.68
	MARTIN PRINTING COMPAN	06/22/2012	$2,491.00
			$2,747.98
ANN S GORDON	AMAZON MKTPLACE PMTS	06/02/2012	$26.10
	B & H PHOTO-VIDEO.COM	06/02/2012	$99.00
	Amazon.com	06/02/2012	$63.95
	AMAZON MKTPLACE PMTS	06/01/2012	$29.75
	Amazon.com	06/03/2012	$68.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN S GORDON	NATIONAL COMMUNICATION AS	06/06/2012	$150.00
	DMI DELL HIGHER EDUC	06/07/2012	$766.09
	FORMS AND SUPPLY - AOPD	06/05/2012	$8.97
	Amazon.com	06/07/2012	$24.14
	FORMS AND SUPPLY - AOPD	06/07/2012	$154.70
	FORMS AND SUPPLY - AOPD	06/07/2012	$163.70
	FORMS AND SUPPLY - AOPD	06/08/2012	$9.00
	CAMCOR INC	06/12/2012	$263.88
	Amazon.com	06/13/2012	$26.48
	AMAZON MKTPLACE PMTS	06/14/2012	$19.08
	AMAZON MKTPLACE PMTS	06/15/2012	$35.85
	1800GOFEDEX 10010007	06/18/2012	$75.86
	AMAZON MKTPLACE PMTS	06/26/2012	$15.97
			$2,001.49
ANNA M HARPER	BIO RAD	06/01/2012	$1,560.87
	RITE AID STORE #11587	06/08/2012	$61.35
	BIO RAD	06/13/2012	$34.20
	STAPLES 00103911	06/13/2012	$203.24
	FEDEX 798499394290	06/15/2012	$29.25
	BIO RAD	06/19/2012	$1,232.40
	BIO RAD	06/27/2012	$254.25
			$3,375.56
ANNA S WEBB	APL APPLE ONLINE STORE	06/01/2012	$887.03
	PAYPAL COMPLAWDUES	06/14/2012	$700.00
	PARTITION SYSTEMS INC OF	06/20/2012	$2,435.32
	ASIL	06/28/2012	$210.00
	ASIL	06/28/2012	$210.00
			$4,442.35
ANNE B ORANGE	CEI INTERNSHIPS	06/05/2012	$200.00
	ENVIRONMENTAL CAREER	06/06/2012	$99.00
	Staples Tech Soln	06/23/2012	$293.44
			$592.44
ANNETTE H BEELER	ZEE SERVICE 07355142	05/30/2012	$1,222.30
	HARMAN PROFESSIONAL	05/30/2012	$350.00
	SHERWIN WILLIAMS #2008	06/04/2012	$600.11
	BCT SOUTH CAROLINA	06/05/2012	$16.80
	TYLER TIRE AND AUTO CENTE	06/05/2012	$12.44
	FORMS AND SUPPLY - AOPD	06/07/2012	$35.60
	FORMS AND SUPPLY - AOPD	06/08/2012	$21.95
	OCE' USA, INC./ITASCA	06/18/2012	$395.68
	COLD CREEK NURSERIES, INC	06/20/2012	$1,404.00
	VZWRLSS IVR VE	06/22/2012	$102.30
	AIKEN PEST CONTROL INC	06/20/2012	$225.00
	SHERWIN WILLIAMS #2008	06/21/2012	$310.19
	FORMS AND SUPPLY - AOPD	06/27/2012	$171.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,868.19
ANTHONY B MCLAWHORN	Best Buy 00002642	05/31/2012	$480.38
	BESTBATT.COM	06/01/2012	$32.53
	QUIKSHIP TONER INC	06/13/2012	$53.20
	APL APPLE ONLINE STORE	06/20/2012	$2,484.00
	APL APPLE ONLINE STORE	06/20/2012	$119.00
			$3,169.11
ANTHONY J THOMAS	LOWES #01064	06/01/2012	$10.46
	RICHLAND INDUSTRIAL	06/05/2012	$30.43
	LOWES #01064	06/19/2012	$34.24
	LOWES #01064	06/20/2012	$50.50
	LOWES #01064	06/20/2012	$102.96
	LOWES #01064	06/22/2012	$71.56
	LOWES #01064	06/26/2012	$12.81
			$312.96
ANTHONY N STILLSON	1140 PERRY MANN	06/04/2012	$245.24
	1140 PERRY MANN	06/22/2012	$902.52
	1140 PERRY MANN	06/26/2012	$63.56
	1140 PERRY MANN	06/27/2012	$54.15
	HD SUPPLY ELEC. #5G	06/28/2012	$93.40
			$1,358.87
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	06/05/2012	$12.23
	OTTOFREICOM	06/12/2012	$192.69
	WEBEX WEBEX.COM	06/18/2012	$49.00
	OTTOFREICOM	06/27/2012	$93.10
			$347.02
ANTHONY WADE MOTLEY	1140 PERRY MANN	05/31/2012	$116.82
	1140 PERRY MANN	05/31/2012	$10.65
	1140 PERRY MANN	05/31/2012	$158.10
	1140 PERRY MANN	06/01/2012	$399.35
	1140 PERRY MANN	05/31/2012	$15.39
	1140 PERRY MANN	05/31/2012	$58.64
	FASTENAL COMPANY01	06/01/2012	$10.34
	1140 PERRY MANN	06/01/2012	$22.81
	1140 PERRY MANN	06/04/2012	$76.49
	1140 PERRY MANN	06/04/2012	$76.49
	LOWES #00499	06/06/2012	$14.95
	GRAHL ELECTRIC SUPPLY CO	06/07/2012	$197.42
	1140 PERRY MANN	06/07/2012	$90.84
	LOWES #00499	06/07/2012	$32.04
	1140 PERRY MANN	06/07/2012	$74.79
	GRAYBAR ELECTRIC COMPANY	06/07/2012	$60.31
	LOWES #01064	06/08/2012	$96.11
	GRAYBAR ELECTRIC COMPANY	06/15/2012	$14.59
	1140 PERRY MANN	06/15/2012	$70.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY WADE MOTLEY	1140 PERRY MANN	06/15/2012	$100.26
			$1,696.69
ANTONIO RICCOBONO	MOUSER ELECTRONICS DIS	06/13/2012	$179.93
	DKC DIGI KEY CORP	06/13/2012	$616.05
	OHARARP	06/15/2012	$33.94
	PCB FAB EXPRESS	06/19/2012	$175.00
	PCB FAB EXPRESS	06/19/2012	$175.00
	MOUSER ELECTRONICS DIS	06/20/2012	$373.27
	DKC DIGI KEY CORP	06/20/2012	$58.27
	NEWARK US 00000109	06/20/2012	$88.29
			$1,699.75
ANTWON L COLEMAN	ALSCO	06/05/2012	$239.25
	LINDE LLC	06/09/2012	$38.48
	STAPLES 00103911	06/13/2012	$157.25
			$434.98
ARCHIE D SIGHTLER III	ELECTRIC CONTROL & SUPPLY	06/05/2012	$2,365.77
	1140 PERRY MANN	06/07/2012	$112.35
	BEARING DISTRIBUTORS INC	06/13/2012	$70.62
	RICHLAND INDUSTRIAL	06/13/2012	$37.33
	ELECTRIC CONTROL & SUPPLY	06/18/2012	$338.57
	RICHLAND INDUSTRIAL	06/21/2012	$197.49
	SHEALY ELECT 803-227-0599	06/25/2012	$1,214.34
	1140 PERRY MANN	06/26/2012	$31.44
	GRAYBAR ELECTRIC	06/28/2012	$351.71
			$4,719.62
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	05/30/2012	$285.11
	PRIM&R	06/12/2012	$165.00
	FORMS AND SUPPLY - AOPD	06/13/2012	$41.28
	OFFICEMAX CT IN#583586	06/28/2012	$61.18
			$552.57
ARLENE DIPIETRO	WEST CHATHAM WARNING D	06/06/2012	$415.00
	WEST CHATHAM WARNING D	06/06/2012	$260.50
	STAPLES 00108449	06/08/2012	$87.99
	OFFICEMAX CT IN#297742	06/12/2012	$35.55
	DLX FOR SMALLBUSINESS	06/23/2012	$250.32
	COAST TO COAST SOLUTIONS	06/22/2012	$245.56
	VZWRLSS APOCC VISE	06/25/2012	$77.14
			$1,372.06
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	06/04/2012	$65.05
	AIRGAS NAT WELDERS #5	06/06/2012	$60.00
	DOMINION AIR & MACHINERY	06/05/2012	$73.26
	THORLABS	06/08/2012	$94.58
	AIRGAS NAT WELDERS #5	06/11/2012	$22.79
	ENCO	06/14/2012	$93.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	06/12/2012	$29.44
	MCMASTER-CARR	06/13/2012	$25.23
	MCMASTER-CARR	06/14/2012	$295.23
	ONLINE METALS.COM	06/13/2012	$220.77
	MCMASTER-CARR	06/18/2012	$79.51
	CAPITOL VACUUM	06/18/2012	$84.21
			$1,143.97
ARTIE W LUCAS	HCC WEST COLUMBIA	05/31/2012	$330.63
	LEE TRANSPORT EQUIPMENT	06/04/2012	$32.10
	HYDRADYNE FLUID AIR 590	06/04/2012	$65.59
	SHUMAN OWENS SUPPLY CO	06/07/2012	$154.08
	LOWES #00499	06/20/2012	$28.14
	SHUMAN OWENS SUPPLY	06/20/2012	$88.92
	GUARANTEED SUPPLY CO OF S	06/22/2012	$141.78
	SHUMAN OWENS SUPPLY CO	06/25/2012	$77.04
	UNITED RENTALS	06/26/2012	$674.50
	SHUMAN OWENS SUPPLY CO	06/26/2012	$1,004.02
	LOVELESS & LOVELESS INC	06/26/2012	$585.06
	SHUMAN OWENS SUPPLY CO	06/27/2012	$564.96
	MANN TOOL & SUPPLY	06/26/2012	$339.06
	SHUMAN OWENS SUPPLY CO	06/28/2012	$51.31
	WW GRAINGER	06/27/2012	$321.77
	SUNBELT RENTALS #089	06/28/2012	$163.28
			$4,622.24
ASHLEY A SAPP	EMPIRE SAFETY AND SUPPLY	05/30/2012	$36.74
	FEDEX 409498637	06/05/2012	$96.98
	STAPLS9228666619000	06/06/2012	$125.04
	STAPLES 00103911	06/07/2012	$71.49
	FISHER SCI CHI	06/12/2012	$181.05
	RASIX COMPUTER CENTER	06/12/2012	$950.00
	BIOANALYTICAL SYSTEMS INC	06/13/2012	$790.00
	RASIX COMPUTER CENTER	06/13/2012	$754.49
			$3,005.79
ASHLEY E HOWELL	KROGER #675	06/16/2012	$120.27
			$120.27
ASHOK CHAUHAN	EBIOSCIENCECORPORATION	06/06/2012	$243.00
	AIRGAS NAT WELDERS #5	06/11/2012	$6.51
	IMGENEX CORPORATION	06/13/2012	$213.00
	SIGMA ALDRICH US	06/25/2012	$71.07
			$533.58
AUDREY S DUKE	ALFA AESAR	06/08/2012	$64.28
	AGILENTTECHNOLOGIES	06/11/2012	$45.90
	LOWES #00499	06/13/2012	$11.60
	GOODFELLOW	06/14/2012	$531.05
	ALFA AESAR	06/14/2012	$65.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY S DUKE	ESPI	06/15/2012	$49.69
	SIGMA ALDRICH US	06/19/2012	$93.73
	AGILENTTECHNOLOGIES	06/22/2012	$9.50
	AGILENTTECHNOLOGIES	06/22/2012	$223.25
			$1,094.69
AUGUSTA H SCHNEIDER	STAPLS7086411237000001	06/06/2012	$44.60
	FORMS AND SUPPLY - AOPD	06/05/2012	$20.89
	FORMS AND SUPPLY - AOPD	06/06/2012	$41.78
	FORMS AND SUPPLY - AOPD	06/06/2012	$20.89
	FORMS AND SUPPLY - AOPD	06/06/2012	$13.33
	FORMS AND SUPPLY - AOPD	06/06/2012	$27.78
	RASIX COMPUTER CENTER	06/07/2012	$2,481.86
	FORMS AND SUPPLY - AOPD	06/11/2012	$100.90
	SMITH RUBBER STAMP & SEAL	06/15/2012	$24.07
	FORMS AND SUPPLY - AOPD	06/14/2012	$1.39
	RASIX COMPUTER CENTER	06/15/2012	$757.36
	SHRED WITH US	06/21/2012	$70.00
			$3,604.85
AUNGETO D LOCKHART	Amazon.com	06/20/2012	$47.37
	Amazon.com	06/25/2012	$47.85
	Amazon.com	06/26/2012	$52.59
			$147.81
BARBARA A PELFREY	LOWES #00499	06/13/2012	$23.02
	WSC Windstream Pmt&Fee	06/19/2012	$34.95
			$57.97
BARBARA C WALDMAN	VWR INTERNATIONAL INC	06/03/2012	$291.00
	MP BIOMEDICALS LLC	06/06/2012	$219.63
	FISHER SCI CHI	06/08/2012	$177.74
	SIGMA ALDRICH US	06/22/2012	$76.40
	USA SCIENTIFIC, INC.	06/22/2012	$158.57
	FISHER SCI CSA	06/26/2012	$76.32
			$999.66
BARBARA CHASTAIN	FORMS AND SUPPLY - AOPD	05/30/2012	$29.02
	OFFICE MAX	06/06/2012	$306.04
	WM SUPERCENTER#2806	06/09/2012	$41.34
	FORMS AND SUPPLY - AOPD	06/08/2012	$239.79
	Best Buy 00002949	06/10/2012	$127.19
	FORMS AND SUPPLY - AOPD	06/08/2012	$717.21
	FORMS AND SUPPLY - AOPD	06/08/2012	$239.79
	OFFICE DEPOT #200	06/10/2012	$105.99
	GCI GUITARCENTER.COM	06/12/2012	$847.99
	DRI PARALLELS, INC.	06/12/2012	$6.99
	Bestbuy.com 00009944	06/12/2012	$286.19
	DRI PARALLELS, INC.	06/12/2012	$79.99
	FORMS AND SUPPLY - AOPD	06/12/2012	$235.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,262.70
BARBARA D MCHUGH	DMI DELL BUS ONLINE	06/07/2012	$729.74
	AMAZON MKTPLACE PMTS	06/07/2012	$22.20
	AMAZON MKTPLACE PMTS	06/07/2012	$279.60
	AMAZON MKTPLACE PMTS	06/07/2012	$159.98
	AMAZON MKTPLACE PMTS	06/07/2012	$68.99
	AMAZON MKTPLACE PMTS	06/07/2012	$151.91
	QUICK MEDICAL	06/06/2012	$335.20
	WM SUPERCENTER#1164	06/09/2012	$88.53
	Amazon.com	06/09/2012	$232.06
	AMAZON MKTPLACE PMTS	06/08/2012	$12.30
	Amazon.com	06/11/2012	$48.24
	Amazon.com	06/11/2012	$48.24
	Amazon.com	06/11/2012	$137.51
	WWW.NEWEGG.COM	06/12/2012	$82.70
	CONCORD 888-970-2999	06/14/2012	$338.00
	HP HOME STORE	06/15/2012	$1,423.60
	DMI DELL BUS ONLINE	06/19/2012	$127.33
	STAPLES 00103911	06/20/2012	$670.84
			$4,956.97
BARBARA H BARNES	STAPLS9228868228000	06/12/2012	$248.00
	AMAZON MKTPLACE PMTS	06/12/2012	$10.86
	OFFICE DEPOT #1214	06/13/2012	$55.48
	STAPLS9229008729000	06/16/2012	$209.36
	AMAZON MKTPLACE PMTS	06/17/2012	$118.00
	STAPLS9229231740000	06/23/2012	$160.41
			$802.11
BARBARA J ULRICH	WALMART.COM 8009666546	05/31/2012	$301.60
	Bestbuy.com 00009944	06/01/2012	$449.38
	FEDEX 793620372540	06/06/2012	$73.57
	APL APPLE ONLINE STORE	06/14/2012	$69.06
	AMAZON MKTPLACE PMTS	06/13/2012	$160.07
	APL APPLE ONLINE STORE	06/14/2012	$100.00
	AMAZON MKTPLACE PMTS	06/13/2012	$49.99
	APL APPLE ONLINE STORE	06/14/2012	$69.06
	APL APPLE ONLINE STORE	06/14/2012	$100.00
	APL APPLE ONLINE STORE	06/14/2012	$31.03
	CHICAGO MICRO	06/13/2012	$204.71
	APL APPLE ONLINE STORE	06/16/2012	$84.53
	APL APPLE ONLINE STORE	06/16/2012	$84.53
	FORMS AND SUPPLY - AOPD	06/14/2012	$24.80
	APL APPLE ONLINE STORE	06/16/2012	$15.47
	THE MATHWORKS - OA	06/16/2012	$379.80
	APL APPLE ONLINE STORE	06/17/2012	$2,148.56
	APL APPLE ONLINE STORE	06/16/2012	$2,179.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	APL APPLE ONLINE STORE	06/16/2012	$15.47
	SYX TIGERDIRECTINC	06/18/2012	$634.90
	SYX TIGERDIRECTINC	06/18/2012	$790.16
	FEDEX 798533895392	06/27/2012	$39.85
	CHICAGO MICRO	06/28/2012	$1,599.00
			$9,605.13
BARBARA L DELANEY	STAPLES 00103911	05/30/2012	$53.48
	FEDEX 898688831886	06/13/2012	$21.58
			$75.06
BARRY E STARNES	PARTSGUYCOM	06/04/2012	$253.86
	STANICK SHEET METAL & ROO	06/05/2012	$250.00
	GRAYBAR ELECTRIC	06/06/2012	$90.95
	GRAYBAR ELECTRIC	06/07/2012	$291.79
	LOWES #00499	06/07/2012	$7.86
	GRAYBAR ELECTRIC	06/07/2012	$117.14
	LOWES #01064	06/07/2012	$131.56
	ROBERT BROOKE & ASSOCIATE	06/07/2012	$115.72
	GRAYBAR ELECTRIC	06/08/2012	$0.87
	GRAYBAR ELECTRIC	06/08/2012	$307.28
	FERGUSON ENTERPRISES 1891	06/11/2012	$282.48
	HOLLMAN INC	06/11/2012	$167.97
	GRAYBAR ELECTRIC	06/12/2012	$224.70
	GRAYBAR ELECTRIC	06/14/2012	$84.10
	GRAYBAR ELECTRIC	06/15/2012	$125.19
	GRAYBAR ELECTRIC COMPANY	06/20/2012	$241.92
	LOWES #00499	06/21/2012	$266.37
	LOWES #01064	06/22/2012	$154.93
			$3,114.69
BELINDA C ROUSE	REDIFORM.COM	06/06/2012	$163.13
			$163.13
BELINDA P IRBY	VZWRLSS APOCC VISE	06/17/2012	$45.60
	FORMS AND SUPPLY - AOPD	06/18/2012	$329.32
	US LASER	06/22/2012	$233.03
			$607.95
BENJAMIN D GALLOWAY	MCMASTER-CARR	06/01/2012	$266.49
	COLUMBIA FLUID SYS TECH	06/05/2012	$71.68
	C2G	06/07/2012	$89.35
	NATIONAL INSTRUMENTS CORP	06/07/2012	$1,864.05
	MCMASTER-CARR	06/07/2012	$32.43
	COLUMBIA FLUID SYS TECH	06/08/2012	$71.68
	NORTH COAST CALIBRATION,	06/14/2012	$790.00
	MCMASTER-CARR	06/15/2012	$115.71
	NORTH COAST CALIBRATION,	06/17/2012	$8.59
	COLUMBIA FLUID SYS TECH	06/19/2012	$72.81
	COLEPARMER 00106013	06/18/2012	$361.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D GALLOWAY	COLUMBIA FLUID SYS TECH	06/19/2012	$46.76
	RADIOSHACK COR00196360	06/20/2012	$43.21
			$3,834.59
BENJAMIN D WILLIAMS	SMITHTURF AND IRRIGATI	06/01/2012	$98.16
	BOILING SPRINGS TIRE	06/06/2012	$382.66
	HELENA CHEM CO 35041	06/12/2012	$1,556.08
	INMAN TRUE VALUE HRDWR	06/21/2012	$86.52
	NODINE SMALL ENGINE REPAI	06/21/2012	$221.01
	BOILING SPRINGS SMALL ENG	06/22/2012	$269.03
			$2,613.46
BENJAMIN F SINGLETON	FEDEX 798441090670	05/31/2012	$29.68
	THE CURE SAFETY	05/30/2012	$52.75
	FEDEX 793639254351	06/07/2012	$46.96
	FEDEX 798461696552	06/07/2012	$9.17
	FEDEX 793652789747	06/10/2012	$22.74
	FEDEX 875095092435	06/13/2012	$14.03
	FEDEX 793667520340	06/14/2012	$43.52
	FEDEX 798486608274	06/14/2012	$44.79
	FEDEX 798496892454	06/14/2012	$49.65
	FEDEX 793682579982	06/20/2012	$42.69
	FEDEX 793691228782	06/21/2012	$39.42
	FEDEX 798539287970	06/24/2012	$46.96
	FEDEX 798526248734	06/22/2012	$89.73
			$532.09
BENJAMIN S URBATES	RICHLAND INDUSTRIAL	05/31/2012	$51.34
	GATEWAY SUPPLY CP	06/04/2012	$17.73
	GATEWAY SUPPLY CP	06/07/2012	$310.30
	RICHLAND INDUSTRIAL	06/07/2012	$14.17
	GATEWAY SUPPLY CP	06/13/2012	$280.10
	GATEWAY SUPPLY CP	06/13/2012	$376.64
	HEAT TRANSFER SALES	06/13/2012	$847.00
	LOWES #00499	06/16/2012	$135.61
	GATEWAY SUPPLY CP	06/15/2012	$19.39
	RICHLAND INDUSTRIAL	06/18/2012	$7.56
	P AND S CONSTRUCTION	06/20/2012	$416.00
	P AND S CONSTRUCTION	06/20/2012	$384.00
	RICHLAND INDUSTRIAL	06/21/2012	$309.06
	GATEWAY SUPPLY CP	06/27/2012	$344.16
			$3,513.06
BENNY DAVIDSON JR	FISHER SCI ATL	06/16/2012	$874.67
	STAPLS9229151802000	06/21/2012	$1,118.68
	STAPLS9229151802001	06/22/2012	$609.82
	MIDLANDS X RAY SALES	06/25/2012	$312.44
	SOUTHEAST PATHOLOGY INSTR	06/26/2012	$355.98
			$3,271.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BETH A KRIZEK	OFFICE DEPOT #1214	06/05/2012	$69.55
	USA SCIENTIFIC, INC.	06/05/2012	$565.24
	FISHER SCI ATL	06/06/2012	$123.84
	RDC ROCHE DIAGNOSTICS	06/09/2012	$180.00
	QIAGEN INC	06/08/2012	$150.51
	TARGET 00019232	06/10/2012	$6.40
	INVITROGEN 21987953	06/09/2012	$674.00
			$1,769.54
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	05/30/2012	$128.31
	FORMS AND SUPPLY - AOPD	05/31/2012	$128.31
	STAPLS9228854613000	06/12/2012	$96.29
	FORMS AND SUPPLY - AOPD	06/11/2012	$270.27
	FORMS AND SUPPLY - AOPD	06/12/2012	$270.27
	FORMS AND SUPPLY - AOPD	06/20/2012	$540.54
			$1,433.99
BEVERLY J EDWARDS	FORMS AND SUPPLY - AOPD	05/31/2012	$77.69
	GENBOOK INC	06/02/2012	$14.95
	GENBOOK INC	06/02/2012	$14.95
	FORMS AND SUPPLY - AOPD	06/05/2012	$71.42
	FORMS AND SUPPLY - AOPD	06/19/2012	$488.04
			$667.05
BEVERLY W JOHNSON	FORMS AND SUPPLY - AOPD	06/15/2012	$830.24
	FORMS AND SUPPLY - AOPD	06/18/2012	$94.57
	FORMS AND SUPPLY - AOPD	06/19/2012	$44.22
			$969.03
BHARAT KUMAR	NANOANDMORE USA	05/31/2012	$572.76
	FISHER SCI ATL	06/01/2012	$288.38
	RACKMOUNT SOLUTIONS, LTD.	06/04/2012	$269.78
	ACE GLASS	06/04/2012	$63.51
	AMAZON MKTPLACE PMTS	06/07/2012	$65.88
	FISHER SCI ATL	06/08/2012	$413.51
	RACKMOUNT SOLUTIONS, LTD.	06/11/2012	$1,182.87
	LCOM GLOBALCONNECTIVIT	06/20/2012	$507.85
	FISHER SCI ATL	06/22/2012	$278.11
	THE BAKER COMPANY INC	06/21/2012	$90.59
	QUANTUM DESIGN INC	06/26/2012	$236.33
	Amazon.com	06/28/2012	$23.35
			$3,992.92
BIHTER PADAK	Best Buy 00002642	06/05/2012	$2,152.79
	Best Buy 00002642	06/21/2012	$94.16
	BROOKS INSTRUMENT	06/26/2012	$2,223.26
			$4,470.21
BILL R JACKSON	CONTAINER SERVICES UNLIMI	06/05/2012	$360.00
	UNIVERSAL HANDLING EQUIP	06/06/2012	$230.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BILL R JACKSON	HARBOR FREIGHT TOOLS 103	06/08/2012	$13.89
	SHEALYS TRUCK CENTER	06/08/2012	$153.61
	FRASIER TIRE S62800024	06/07/2012	$1,036.03
	HYDRADYNE FLUID AIR 590	06/08/2012	$9.31
	SHEALYS TRUCK CENTER	06/08/2012	$532.22
	LOWES #01064	06/12/2012	$17.08
	HOSEPOWER USA	06/13/2012	$10.15
	HOSEPOWER USA	06/13/2012	$49.76
	LEE TRANSPORT EQUIPMENT	06/19/2012	$34.24
	CAROLINA MOBILE GL	06/21/2012	$240.75
	ROSE TALBERT	06/26/2012	$8.76
	SHERWIN WILLIAMS #2076	06/27/2012	$47.57
	LEE TRANSPORT EQUIPMENT	06/28/2012	$191.74
			$2,935.62
BILLIE G MURPHY	FORMS AND SUPPLY - AOPD	05/31/2012	$209.11
	RIVERS END TRADING CO	06/01/2012	$79.76
	AUGUSTA JANITORIAL SUPPLI	06/07/2012	$86.30
	AUGUSTA JANITORIAL SUPPLI	06/07/2012	$114.85
	AUGUSTA JANITORIAL SUPPLI	06/07/2012	$75.00
	AUGUSTA JANITORIAL SUPPLI	06/07/2012	$94.00
	FORMS AND SUPPLY - AOPD	06/07/2012	$55.80
	TROPHIES UNLIMITED	06/12/2012	$14.98
	VERIZON WRLS MYACCT VE	06/20/2012	$800.39
			$1,530.19
BIPLOB K DAAS	II VI INC	06/21/2012	$1,522.91
			$1,522.91
BLAINE D GRIFFEN	Amazon.com	06/02/2012	$30.99
	SPORTSMANS WAREHOUSE 155	06/04/2012	$160.48
	UNIVERSITY CAP & GOWN	06/07/2012	$113.04
	WM SUPERCENTER#4440	06/07/2012	$16.05
	WAL-MART#2348	06/12/2012	$5.39
	WM SUPERCENTER#1135	06/13/2012	$10.62
	WM SUPERCENTER#1135	06/17/2012	$17.15
	VZWRLSS APOCC VISE	06/24/2012	$50.08
	Amazon Video On Demand	06/27/2012	$1.99
			$405.79
BLANCHE HOLLIDAY	AWARD SPECIALTIES AND	06/20/2012	$125.73
	LUDLUM MEASUREMENTS	06/18/2012	$104.00
			$229.73
BONNIE A HARGROVE	FELVER DESIGN SIGN STUDIO	06/04/2012	$250.00
	PRINTKEG	06/04/2012	$130.22
	PRINTKEG	06/05/2012	$43.88
	STAPLES 00108696	06/06/2012	$24.91
	LOW COUNTRY WEEKLY	06/06/2012	$220.00
	KMART 07160	06/09/2012	$25.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	THE UPS STORE 3483	06/09/2012	$157.83
	THE ISLAND PACKET	06/08/2012	$1,045.00
	MURR PRINTING	06/12/2012	$70.89
	STAPLES 00108696	06/15/2012	$46.80
	LOW COUNTRY WEEKLY	06/18/2012	$220.00
	AC Harvey's Screen Printi	06/18/2012	$1,228.89
	RASIX COMPUTER CENTER	06/19/2012	$154.06
	STAPLES 00108696	06/20/2012	$126.92
			$3,745.06
BONNIE G BROCK	Experian CreditReport	06/18/2012	$19.95
			$19.95
BONNIE J BARTE	Frontiers Media SA	06/06/2012	$1,207.58
	FISHER SCI HUS	06/16/2012	$751.00
			$1,958.58
BORIS A ZARATE	ASTM FEES/PUBLICATIONS	05/31/2012	$86.00
	RADIOSHACK COR00196360	06/04/2012	$96.29
	AMAZON MKTPLACE PMTS	06/04/2012	$77.99
	AMAZON MKTPLACE PMTS	06/12/2012	$249.90
	WWW.NEWEGG.COM	06/28/2012	$1,464.42
			$1,974.60
BRADLEY D REINHART	LOWES #00639	06/01/2012	$48.59
	FISHER SCI ATL	06/01/2012	$74.96
	LOWES #00639	06/01/2012	$191.23
	THE AQUARIUM	06/01/2012	$128.41
	NEW ENGLAND BIOLABS INC	06/06/2012	$143.00
	FISHER SCI ATL	06/07/2012	$151.69
	AIRGAS NAT WELDERS #5	06/11/2012	$205.70
	THE AQUARIUM	06/14/2012	$39.99
	UGA ACCOUNTS RECEIVABLE	06/14/2012	$400.00
	STERIS CORPORATION	06/19/2012	$2,253.80
			$3,637.37
BRANDON AIKEN	SQ JOINT MECHANIX, LLC	06/28/2012	$40.00
			$40.00
BRANDON K APPLEGATE	BIOSTAT INC	06/13/2012	$795.00
	SPRINT WIRELESS	06/23/2012	$339.36
			$1,134.36
BRANDON K PERRY	DOLLAR-GENERAL #4246	05/31/2012	$9.28
	WM SUPERCENTER#1281	06/13/2012	$12.59
	UNIVERSITY OF S CAR	06/27/2012	$27.56
			$49.43
BRANKO N POPOV	PRAXAIR DIST-ACCUPAY	06/11/2012	$83.02
	AIRGAS NAT WELDERS #5	06/11/2012	$38.75
	PRAXAIR DIST-ACCUPAY	06/19/2012	$205.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$327.66
BRENDA B BROWN	WM SUPERCENTER#4379	06/08/2012	$27.85
	FORMS AND SUPPLY - AOPD	06/11/2012	$57.60
	FORMS AND SUPPLY - AOPD	06/11/2012	$143.24
	TARGET 00019232	06/13/2012	$128.39
	OFFICE DEPOT #2349	06/13/2012	$50.28
	FORMS AND SUPPLY-AOPD	06/28/2012	$186.24
			$593.60
BRENDA F SMITH	LORICK OFFICE PRODUCTS	06/20/2012	$355.79
			$355.79
BRENDA HIGHTOWER	ADAMS NURSEY & LAN	06/05/2012	$25.68
	FAMILY DOLLAR #1366	06/05/2012	$23.22
	FAMILY DOLLAR #1366	06/07/2012	$43.20
	FAMILY DOLLAR #1366	06/07/2012	$70.20
	KINARD'S NURSERY	06/07/2012	$64.04
	PRIESTER'S SMALL ENGINE	06/07/2012	$110.13
			$336.47
BRENDA SELLARS	FISHER SCI ATL	05/31/2012	$67.26
	RESEARCH PRODUCTS INTL	05/30/2012	$116.08
	DMI DELL HIGHER EDUC	06/01/2012	$177.98
	MILLIPORE AMERICAS	06/01/2012	$306.00
	FISHER SCI ATL	05/31/2012	$116.22
	VWR INTERNATIONAL INC	06/03/2012	$107.05
	VWR INTERNATIONAL INC	06/03/2012	$194.86
	VWR INTERNATIONAL INC	06/03/2012	$10.98
	CHEMGLASS LIFE SCIENCES	06/01/2012	$49.75
	APL APPLE ONLINE STORE	06/03/2012	$699.00
	DMI DELL HIGHER EDUC	06/02/2012	$98.78
	AT&T DATA	06/02/2012	$14.99
	FISHER SCI ATL	06/02/2012	$53.00
	VWR INTERNATIONAL INC	06/03/2012	$372.45
	USA MOBILITY WIRELE	06/01/2012	$99.89
	INVITROGEN 21962157	06/01/2012	$690.50
	FISHER SCI ATL	06/01/2012	$171.65
	Staples Tech Soln	06/01/2012	$534.24
	VWR INTERNATIONAL INC	06/03/2012	$40.08
	FISHER SCI ATL	06/01/2012	$154.41
	DMI DELL BUS ONLINE	06/02/2012	$74.89
	RAININ INSTRUMENT LLC	06/01/2012	$1,021.50
	ORIGENE TECHNOLOGIES	06/01/2012	$735.00
	AMAZON MKTPLACE PMTS	06/01/2012	$38.38
	DHARMACON INC 01405505	05/31/2012	$755.00
	BIO RAD	06/01/2012	$1,122.94
	METROFAX INC	06/02/2012	$12.95
	DHARMACON INC 01405505	06/01/2012	$895.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	VWR INTERNATIONAL INC	06/03/2012	$39.78
	HAMMOND CELL TECH	06/04/2012	$230.00
	SIGMA ALDRICH US	06/05/2012	$484.28
	FISHER SCI ATL	06/05/2012	$100.71
	REGIS TECHNOLOGIES INC	06/05/2012	$74.00
	SIGMA ALDRICH US	06/05/2012	$66.05
	FISHER SCI ATL	06/05/2012	$30.94
	SIGMA ALDRICH US	06/05/2012	$635.26
	R & D SYSTEMS	06/05/2012	$168.50
	Staples Tech Soln	06/06/2012	$258.75
	INTEGRATED DNA TECH	06/06/2012	$60.00
	BIOLINE USA INC	06/06/2012	$160.00
	INVITROGEN 21973679	06/06/2012	$132.75
	FISHER SCI ATL	06/06/2012	$467.23
	OFFICE DEPOT #1214	06/05/2012	$20.32
	RDC ROCHE DIAGNOSTICS	06/07/2012	$240.00
	Staples Tech Soln	06/06/2012	$52.03
	FISHER SCI ATL	06/07/2012	$98.42
	FISHER SCI ATL	06/07/2012	$167.65
	OFFICE DEPOT #1214	06/06/2012	$105.73
	Staples Tech Soln	06/08/2012	$15.87
	UPS 1Z4322TG0391564929	06/09/2012	$11.03
	INVITROGEN 21989639	06/09/2012	$87.80
	UPS 1Z4322TG0392279138	06/09/2012	$29.22
	SIGMA ALDRICH US	06/08/2012	$378.60
	UPS 1Z4322TG0396200106	06/09/2012	$21.67
	CELLSIGNAL.COM	06/07/2012	$120.00
	SIGMA ALDRICH US	06/08/2012	$205.19
	STAPLS9228808768000	06/09/2012	$46.75
	OFFICE DEPOT #1214	06/07/2012	$21.38
	UPS 2945E45B543	06/10/2012	$5.43
	SIGMA ALDRICH US	06/08/2012	$389.10
	UPS 1Z4322TG0390750541	06/09/2012	$29.22
	SIGMA ALDRICH US	06/08/2012	$194.03
	UPS ADJ00135495282321	06/10/2012	$2.87
	UPS 2945E3R944B	06/09/2012	$6.51
	VWR INTERNATIONAL INC	06/09/2012	$187.68
	LASERGLOW TECHNOLOGIES	06/11/2012	$823.00
	USA SCIENTIFIC, INC.	06/11/2012	$98.64
	AGILENTTECHNOLOGIES	06/11/2012	$536.80
	FISHER SCI ATL	06/12/2012	$121.75
	USA SCIENTIFIC, INC.	06/11/2012	$120.76
	AGILENTTECHNOLOGIES	06/11/2012	$57.00
	ABCAM	06/12/2012	$388.00
	AK SCIENTIFIC INC	06/11/2012	$622.85
	FORMS AND SUPPLY - AOPD	06/11/2012	$242.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	INVITROGEN 21975507	06/12/2012	$290.00
	ASHP	06/13/2012	$265.00
	FISHER SCI ATL	06/13/2012	$71.13
	FISHER SCI ATL	06/13/2012	$83.47
	PROTEINTECH GROUP INC	06/13/2012	$40.00
	QIAGEN INC	06/13/2012	$540.09
	OFFICE MAX	06/12/2012	$192.59
	CRUCIAL.COM	06/14/2012	$1,611.10
	QIAGEN INC	06/14/2012	$149.00
	FISHER SCI ATL	06/14/2012	$183.97
	INVITROGEN 22003435	06/14/2012	$533.50
	FISHER SCI ATL	06/14/2012	$432.96
	FISHER SCI ATL	06/14/2012	$124.93
	USA SCIENTIFIC, INC.	06/14/2012	$488.00
	USA SCIENTIFIC, INC.	06/15/2012	$217.15
	UPS 1Z4322TG0391483150	06/15/2012	$10.67
	VWR INTERNATIONAL INC	06/17/2012	$37.68
	FISHER SCI ATL	06/15/2012	$156.93
	FISHER SCI ATL	06/16/2012	$488.22
	FISHER SCI ATL	06/16/2012	$438.99
	INVITROGEN 21975507	06/15/2012	$757.00
	VWR INTERNATIONAL INC	06/17/2012	$83.76
	SIGMA ALDRICH US	06/15/2012	$34.58
	FISHER SCI ATL	06/15/2012	$32.05
	SIGMA ALDRICH US	06/15/2012	$239.87
	SIGMA ALDRICH US	06/15/2012	$137.02
	VWR INTERNATIONAL INC	06/17/2012	$106.68
	FISHER SCI ATL	06/15/2012	$158.05
	FISHER SCI ATL	06/16/2012	$82.58
	JACKSON IMMUNORESEARCH LA	06/19/2012	$62.00
	INVITROGEN 22018009	06/19/2012	$286.21
	HP HOME STORE	06/18/2012	$320.99
	INVITROGEN 22018124	06/19/2012	$141.36
	SANTA CRUZ BIOTECHNOLOGY	06/19/2012	$303.50
	RASIX COMPUTER CENTER	06/19/2012	$134.13
	USA SCIENTIFIC, INC.	06/19/2012	$292.00
	PAYPAL HINDAWIPUBL	06/20/2012	$1,500.00
	EMD CHEMICALS	06/18/2012	$32.00
	EMD CHEMICALS	06/18/2012	$225.00
	SIGMA ALDRICH US	06/20/2012	$85.38
	SIGMA ALDRICH US	06/20/2012	$475.68
	FISHER SCI ATL	06/20/2012	$648.25
	FISHER SCI ATL	06/21/2012	$326.39
	MASTER CLEANERS	06/21/2012	$42.42
	UPS 1Z4322TG0394260966	06/21/2012	$15.78
	UPS 1Z4322TG0393747979	06/21/2012	$11.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	FISHER SCI ATL	06/21/2012	$82.72
	INVITROGEN 22022177	06/21/2012	$518.50
	FISHER SCI ATL	06/22/2012	$50.50
	FISHER SCI ATL	06/22/2012	$88.48
	FISHER SCI ATL	06/22/2012	$141.47
	FISHER SCI ATL	06/23/2012	$174.22
	SHARPUP	06/21/2012	$1,087.49
	VWR INTERNATIONAL INC	06/23/2012	$247.50
	VWR INTERNATIONAL INC	06/23/2012	$74.20
	USA MOBILITY WIRELE	06/21/2012	$99.89
	SIGMA ALDRICH US	06/22/2012	$145.34
	FISHER SCI ATL	06/23/2012	$51.95
	VWR INTERNATIONAL INC	06/23/2012	$113.00
	FISHER SCI ATL	06/22/2012	$1,164.72
	SIGMA ALDRICH US	06/25/2012	$160.61
	SIGMA ALDRICH US	06/25/2012	$128.17
	OFFICE DEPOT #1214	06/25/2012	$12.83
	FISHER SCI ATL	06/27/2012	$40.42
	FISHER SCI ATL	06/27/2012	$196.84
	FISHER SCI ATL	06/27/2012	$43.51
	OFFICE MAX	06/28/2012	$203.29
	OFFICE MAX	06/28/2012	$203.29
			$35,005.36
BRIAN A HAND	SQ WG SPORTS PHOTOS	06/13/2012	$231.25
			$231.25
BRIAN C BENICEWICZ	FISHER SCI ATL	05/31/2012	$100.00
	FISHER SCI ATL	06/01/2012	$30.07
	FISHER SCI ATL	06/07/2012	$50.05
	FEDEX 798468299691	06/07/2012	$45.79
	FISHER SCI ATL	06/08/2012	$59.62
	FISHER SCI ATL	06/08/2012	$306.05
	FISHER SCI ATL	06/09/2012	$28.05
	TUDOR SCIENTIFIC GLASS	06/12/2012	$1,552.86
	FISHER SCI ATL	06/12/2012	$122.95
	FISHER SCI ATL	06/13/2012	$262.92
	FISHER SCI ATL	06/14/2012	$140.95
	TUDOR SCIENTIFIC GLASS	06/14/2012	$108.98
	FISHER SCI ATL	06/16/2012	$106.05
	FEDEX 793664449602	06/19/2012	$16.93
	COLUMBIA FLUID SYS TECH	06/19/2012	$747.50
	FISHER SCI ATL	06/19/2012	$44.20
	Staples Tech Soln	06/23/2012	$127.28
	Amazon.com	06/26/2012	$626.44
			$4,476.69
BRIAN C LOGGANS	THE MATHWORKS - OA	06/02/2012	$2,056.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C LOGGANS	THAT COMPUTER STORE	06/04/2012	$147.00
			$2,203.20
BRIAN HELMUTH	WAL-MART#1925	06/03/2012	$37.60
	EVERYDAYSOURCE.COM	06/04/2012	$38.37
	STAPLES 00111450	06/03/2012	$5.99
	J C MARKET	06/05/2012	$24.30
	FAMILY DOLLAR #2735	06/19/2012	$64.20
	FAMILY DOLLAR #2735	06/19/2012	$47.08
	TECH SHOWCASE CHICAGO	06/21/2012	$65.84
			$283.38
BRIAN J JEFFCOAT	LOWES #00499	06/04/2012	$362.71
	FASTENAL COMPANY01	06/07/2012	$82.57
	GRAHL ELECTRIC SUPPLY CO	06/08/2012	$144.45
	GATEWAY SUPPLY CP	06/08/2012	$58.10
	GATEWAY SUPPLY CP	06/08/2012	$24.99
	LOWES #00499	06/13/2012	$34.57
	238 C-K COLUMBIA	06/13/2012	$31.85
	GATEWAY SUPPLY CP	06/14/2012	$35.09
	LOWES #00499	06/18/2012	$4.82
	LOWES #00499	06/18/2012	$69.83
	RICHLAND INDUSTRIAL	06/19/2012	$33.78
	GATEWAY SUPPLY CP	06/20/2012	$3.06
	SHUMAN OWENS SUPPLY CO	06/20/2012	$296.72
	RICHLAND INDUSTRIAL	06/22/2012	$82.41
	LOWES #00499	06/26/2012	$32.95
	LOWES #00499	06/27/2012	$44.91
			$1,342.81
BRIAN K WOOD	RICHLAND INDUSTRIAL	06/12/2012	$66.04
	BEST DISTRIBUTING 407	06/12/2012	$213.60
	SUNBELT RENTALS #089	06/15/2012	$1,431.60
	RICHLAND INDUSTRIAL	06/18/2012	$21.70
	LOWES #01064	06/18/2012	$95.98
	ABC SUPPLY 0044	06/18/2012	$42.79
	LOWES #01064	06/19/2012	$58.64
	BEST DISTRIBUTING 407	06/22/2012	$380.66
	RICHLAND INDUSTRIAL	06/25/2012	$89.23
			$2,400.24
BRIAN M MALLORY	AT&T QD GAC	06/05/2012	$60.25
			$60.25
BRITTANY S RICE	FORMS AND SUPPLY - AOPD	05/31/2012	$12.00
	FORMS AND SUPPLY - AOPD	05/31/2012	$303.07
	Staples Tech Soln	06/08/2012	$86.00
	OFFICE DEPOT #2196	06/13/2012	$18.71
	WM SUPERCENTER#0881	06/13/2012	$2.64
	Staples Tech Soln	06/16/2012	$430.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	FORMS AND SUPPLY - AOPD	06/18/2012	$79.43
	YOUTH COMMUNICATION NEW	06/20/2012	$18.00
			$950.66
BRUCE A MCCLENAGHAN	STAPLS9228481416000	06/01/2012	$470.78
	STAPLS9228481416001	06/05/2012	$1,497.98
			$1,968.76
BRUCE H SUDDETH	LOWES #01986	05/31/2012	$74.04
	AMAZON MKTPLACE PMTS	05/31/2012	$74.29
	TAPCO	06/01/2012	$534.53
	EXPRESS LUBE AND MUFFL	06/05/2012	$40.75
	UPS (800) 811-1648	06/08/2012	$12.12
	PRO CHEM INC	06/12/2012	$132.51
	GREENE'S LANDSCAPING SERV	06/12/2012	$297.50
	WM SUPERCENTER#2806	06/12/2012	$7.12
	TAPCO	06/13/2012	$120.00
	PIEDMONT FARM & GARDEN	06/14/2012	$24.37
	SIGN A RAMA	06/19/2012	$173.84
	GREENE'S LANDSCAPING SERV	06/19/2012	$725.00
	BURNS WELDING & ETC	06/22/2012	$130.00
	W.P.LAW, INC #8	06/28/2012	$142.21
			$2,488.28
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	06/08/2012	$208.20
			$208.20
BRUCE M CORLEY	Staples Contra00710004	06/08/2012	$96.29
	Staples Tech Soln	06/15/2012	$74.64
	FISHER SCI HUS	06/16/2012	$115.36
			$286.29
BRYAN C MCENTIRE	1140 PERRY MANN	05/31/2012	$90.61
	GATEWAY SUPPLY CP	06/04/2012	$85.53
	1140 PERRY MANN	06/07/2012	$445.46
	SHUMAN OWENS SUPPLY CO	06/12/2012	$48.15
	1140 PERRY MANN	06/13/2012	$11.33
	GRAYBAR ELECTRIC	06/15/2012	$477.54
	RICHLAND INDUSTRIAL	06/19/2012	$10.32
	SHEALY ELECT 803-227-0599	06/22/2012	$231.87
	1140 PERRY MANN	06/22/2012	$103.98
	WW GRAINGER	06/25/2012	$49.53
	1140 PERRY MANN	06/28/2012	$163.55
			$1,717.87
BRYAN PACK	SSG SPORT SUPPLY GROUP	06/21/2012	$449.25
			$449.25
BRYAN S BURGIN	FACEBOOK.COM KJMZ322CF	06/04/2012	$11.19
	FACEBOOK.COM T482422CF	06/11/2012	$16.23
	FORMS AND SUPPLY - AOPD	06/13/2012	$89.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN S BURGIN	FACEBOOK.COM A5T2422CF	06/16/2012	$12.20
	FACEBOOK.COM BBE3422CF	06/22/2012	$14.63
	FORMS AND SUPPLY - AOPD	06/21/2012	$72.80
	FEDEXOFFICE 00030940	06/23/2012	$146.60
	FEDEXOFFICE 00030940	06/25/2012	$54.80
	FACEBOOK.COM B554422CF	06/28/2012	$14.81
			$432.90
BRYAN S WILLIS	RECONYX INC.	06/05/2012	$1,249.96
	ADI SECURITY PRD CB	06/07/2012	$29.99
	LOWES #00433	06/09/2012	$11.61
	LOWES #00433	06/09/2012	$13.76
	COMPUCOM SYSTEMS INC	06/11/2012	$1,880.85
	LOWES #00499	06/11/2012	$196.69
	1140 PERRY MANN	06/14/2012	$17.05
	1140 PERRY MANN	06/14/2012	$35.70
	STAPLES 00103234	06/18/2012	$111.25
	INTERSTATE ALL BATTERY	06/18/2012	$269.38
	B & H PHOTO-VIDEO-MO/TO	06/20/2012	$2,037.66
	KEY SHOP	06/22/2012	$17.98
	Best Buy 00002709	06/23/2012	$203.27
	ADI SECURITY PRD CB	06/22/2012	$886.90
	ADI SECURITY PRD CB	06/25/2012	$1,887.94
	ADI SECURITY PRD CB	06/25/2012	$372.49
			$9,222.48
BRYSON D MILLS	FERGUSON ENT #47	05/31/2012	$449.47
	WELDORS SUPPLY HOUSE INC	06/04/2012	$19.88
	LOWES #01986	06/06/2012	$63.27
	MCREY DISTRIBUTORS	06/12/2012	$40.51
			$573.13
BURTON WARD	AIRGAS NAT WELDERS #5	05/31/2012	$32.40
	TRAVERS TOOL CO	05/31/2012	$39.95
	AIRGAS NAT WELDERS #5	06/07/2012	$6.51
	METAL SUPERMARKETS	06/08/2012	$9.56
	TRAVERS TOOL CO	06/08/2012	$134.88
	ACE HRDWR OF CAYCE LLC	06/14/2012	$6.85
	TRAVERS TOOL CO	06/13/2012	$41.86
	ACE HRDWR OF CAYCE LLC	06/22/2012	$8.98
	RICHLAND INDUSTRIAL	06/22/2012	$86.91
	ACE HRDWR OF CAYCE LLC	06/25/2012	$38.99
	LOWES #00499	06/26/2012	$27.22
	EREPLACEMENTPARTS.COM	06/27/2012	$46.17
			$480.28
C MICHAEL CARLISLE	ACUSHNET COMPANY	06/28/2012	$167.00
	ACUSHNET COMPANY	06/28/2012	$1,017.00
			$1,184.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CALEB J PINCKNEY	AMAZON MKTPLACE PMTS	06/05/2012	$635.00
	SPARKFUN ELECTRONICS	06/06/2012	$77.07
	DKC DIGI KEY CORP	06/09/2012	$90.70
	Amazon.com	06/12/2012	$164.46
	SPARKFUN ELECTRONICS	06/12/2012	$89.67
			$1,056.90
CALEB MORRISON	LASER PRINT SERVICE, INC	06/01/2012	$172.80
	STAPLS7086294390000001	06/02/2012	$47.50
	FORMS AND SUPPLY - AOPD	06/06/2012	$234.80
	RASIX COMPUTER CENTER	06/11/2012	$114.39
	Staples Tech Soln	06/13/2012	$57.32
	OFFICE DEPOT #1214	06/13/2012	$122.50
	DOVE DATA PRODUCTS	06/14/2012	$550.80
	EBI EBAGS.COM	06/15/2012	$55.99
	B & H PHOTO-VIDEO.COM	06/18/2012	$148.50
	APL APPLE ONLINE STORE	06/21/2012	$895.32
	FORMS AND SUPPLY - AOPD	06/19/2012	$344.36
	HARDCANDY CASES	06/20/2012	$68.91
	CLAMCASE, LLC	06/22/2012	$156.29
			$2,969.48
CARL ROSENFELD	FEDEX 798454253822	06/03/2012	$20.36
			$20.36
CARLETON A NAYLOR	STAPLES 00115832	06/19/2012	$10.84
	WAL-MART#2348	06/20/2012	$54.00
			$64.84
CARMEN A REINHARDT	HERALD OFFICE SUPPLY INC	06/21/2012	$303.35
			$303.35
CARMEN WILLIAMS	DMI DELL HIGHER EDUC	06/28/2012	$109.99
	DMI DELL HIGHER EDUC	06/28/2012	$584.69
			$694.68
CAROL B MCKAY	XEROX SUPPLY TEXAS	05/31/2012	$138.03
	BOOKLOVERS BOOKSTORE	06/05/2012	$332.98
	AMAZON MKTPLACE PMTS	06/13/2012	$5.96
	FORMS AND SUPPLY - AOPD	06/12/2012	$148.56
	AMAZON MKTPLACE PMTS	06/14/2012	$18.98
	BOOKLOVERS BOOKSTORE	06/14/2012	$437.10
	Amazon.com	06/21/2012	$60.60
	FORMS AND SUPPLY - AOPD	06/25/2012	$11.37
	OFFICEMAX CT IN#583505	06/28/2012	$4.83
			$1,158.41
CAROL C STORK	AIRGAS NAT WELDERS #5	05/31/2012	$83.40
	VWR INTERNATIONAL INC	06/03/2012	$27.54
	VWR INTERNATIONAL INC	06/09/2012	$194.30
	TWO MEN AND A TRUCK	06/12/2012	$605.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROL C STORK	AIRGAS NAT WELDERS #5	06/11/2012	$19.53
	VWR INTERNATIONAL INC	06/18/2012	$30.15
	NPC NEW PIG CORP	06/21/2012	$504.96
	AGILENTTECHNOLOGIES	06/20/2012	$391.00
	VWR INTERNATIONAL INC	06/23/2012	$85.54
	VWR INTERNATIONAL INC	06/23/2012	$71.02
	VWR INTERNATIONAL INC	06/23/2012	$55.40
	VWR INTERNATIONAL INC	06/23/2012	$61.08
	VWR INTERNATIONAL INC	06/23/2012	$68.98
			$2,198.60
CAROL R CUTSINGER	SIGMA ALDRICH US	05/31/2012	$179.89
	VWR INTERNATIONAL INC	06/03/2012	$219.73
	FISHER SCI ATL	06/05/2012	$958.29
	AGILENTTECHNOLOGIES	06/07/2012	$1,317.31
	SIGMA ALDRICH US	06/19/2012	$157.96
	WM SUPERCENTER#4487	06/22/2012	$82.23
	LOWES #00639	06/27/2012	$109.36
	TRACTOR SUPPLY #724	06/27/2012	$706.17
	FORMS AND SUPPLY - AOPD	06/27/2012	$38.18
			$3,769.12
CAROL R DAVIS	BIOMEDICAL ENGINEERING	06/27/2012	$1,200.00
			$1,200.00
CAROLYN A RISINGER	STAPLS9228624587000	06/05/2012	$127.32
	FORMS AND SUPPLY - AOPD	06/06/2012	$37.14
	NATIONAL DIAGNOSTICS INC	06/06/2012	$113.79
	SPECTRUMLAB	06/08/2012	$239.40
	CAYMAN CHEMICAL CO. INC	06/13/2012	$226.00
	W W GRAINGER 916	06/15/2012	$103.39
	ERAY MEDICAL SUPPLIES	06/18/2012	$494.57
	SANTA CRUZ BIOTECHNOLOGY	06/19/2012	$303.50
	STAPLS9229120793000	06/20/2012	$28.88
	FISHER SCI ATL	06/21/2012	$76.94
	RICHEYS SERVICES	06/20/2012	$410.83
	INVITROGEN 22024607	06/21/2012	$105.00
	BIORECLAMATION, INC.	06/21/2012	$73.00
	AMERICAN TYPE CULTURE COL	06/21/2012	$392.25
	SIGMA ALDRICH US	06/25/2012	$475.68
	Lonza AG (Walkersville)	06/26/2012	$19.53
			$3,227.22
CAROLYN ELAINE MILLER	IKEA CHARLOTTE	06/01/2012	$74.00
	PUBLIX #1095	06/06/2012	$10.68
	AMAZON MKTPLACE PMTS	06/07/2012	$189.75
	STAPLS9228860634000	06/12/2012	$70.92
	STAPLS9228863835000	06/12/2012	$133.20
	WALMART.COM 8009666546	06/13/2012	$102.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN ELAINE MILLER	STAPLS9229191958000	06/22/2012	$81.45
	STAPLS9229191863000	06/22/2012	$114.63
			$777.21
CAROLYN GOSSETT	FORMS AND SUPPLY - AOPD	06/06/2012	$24.55
	OFFICEMAX CT IN#910449	06/18/2012	$469.99
			$494.54
CAROLYN L MARTIN	BOOKMOBILE	06/13/2012	$333.16
	THE STATE NEWSPAPER	06/13/2012	$1,080.00
			$1,413.16
CAROLYN M BANNER	Best Buy 00011106	06/09/2012	$2,172.05
			$2,172.05
CAROLYN S AMICK	FEDEX 798450127459	06/03/2012	$19.30
	FEDEX 793617256441	06/01/2012	$19.30
	FEDEX 793615415640	06/01/2012	$19.30
	VZWRLSS IVR VE	06/06/2012	$946.74
	ATTM 820577093NBI	06/05/2012	$1,034.42
	VZWRLSS IVR VE	06/29/2012	$993.88
			$3,032.94
CARYN E OUTTEN	LI-COR, INC	06/06/2012	$388.99
			$388.99
CASEY D PRICE	1140 PERRY MANN	06/04/2012	$69.55
	1140 PERRY MANN	06/05/2012	$275.88
	LOWES #00433	06/07/2012	$346.29
	ACE HRDWR OF CAYCE LLC	06/18/2012	$19.25
	HD SUPPLY ELEC. #5G	06/18/2012	$25.47
	BEARING DISTRIBUTORS INC	06/21/2012	$23.70
	UNITED REFRIG BR #U2	06/25/2012	$120.90
	GRAHL ELECTRIC SUPPLY CO	06/27/2012	$57.78
	1140 PERRY MANN	06/27/2012	$128.08
	LOWES #00499	06/28/2012	$64.17
			$1,131.07
CASSANDRA D BRUNSON	AT&T DATA	06/08/2012	$25.00
	OFFICE DEPOT #2349	06/12/2012	$135.86
	VZWRLSS APOCC VISE	06/17/2012	$1,592.63
			$1,753.49
CATHY C CALLAHAN	POLLOCK COMPANY	06/04/2012	$195.00
	ONTARIO INV-COMPUTER SALE	06/13/2012	$264.74
			$459.74
CATHY J DARBY	Staples Tech Soln	06/09/2012	$704.60
	FORMS AND SUPPLY - AOPD	06/12/2012	$100.72
	Staples Tech Soln	06/19/2012	$26.07
			$831.39
CECIL LIVINGSTON	BEARING DISTRIBUTORS INC	06/06/2012	$75.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CECIL LIVINGSTON	RICHLAND INDUSTRIAL	06/12/2012	$196.85
	SHUMAN OWENS SUPPLY	06/14/2012	$122.23
	LOWES #00499	06/15/2012	$36.32
	ADVANCED DOOR SYSTEMS	06/18/2012	$11.24
	BEARING DISTRIBUTORS INC	06/21/2012	$11.19
	NAPA STORE 1015006	06/21/2012	$17.10
	ACE HRDWR OF CAYCE LLC	06/25/2012	$4.80
	ACE GLASS CO INC	06/25/2012	$18.19
	GATEWAY SUPPLY CP	06/27/2012	$83.43
			$577.30
CECILY SCHNEIDER MCCOY	DMI DELL HIGHER EDUC	06/11/2012	$740.25
	DMI DELL HIGHER EDUC	06/16/2012	$926.25
			$1,666.50
CEDRIC S SUMPTER	GRAYBAR ELECTRIC	05/31/2012	$516.55
	1140 PERRY MANN	06/06/2012	$150.06
	1140 PERRY MANN	06/08/2012	$36.66
	GRAYBAR ELECTRIC	06/14/2012	$123.62
	1140 PERRY MANN	06/18/2012	$212.61
	SHEALY ELECT 803-227-0599	06/19/2012	$551.74
	HAGEMEYER NA #57	06/20/2012	$567.79
	LOWES #00499	06/26/2012	$22.50
	HD SUPPLY ELEC. #5G	06/27/2012	$17.16
	GRAYBAR ELECTRIC COMPANY	06/27/2012	$310.84
			$2,509.53
CHAD A SENKYRIK	1140 PERRY MANN	06/05/2012	$475.89
	1140 PERRY MANN	06/11/2012	$487.61
	1140 PERRY MANN	06/13/2012	$35.15
	1140 PERRY MANN	06/13/2012	$44.29
	1140 PERRY MANN	06/15/2012	$99.07
	1140 PERRY MANN	06/15/2012	$64.85
	1140 PERRY MANN	06/19/2012	$172.07
	1140 PERRY MANN	06/20/2012	$318.40
	1140 PERRY MANN	06/21/2012	$81.51
	1140 PERRY MANN	06/21/2012	$15.95
	1140 PERRY MANN	06/27/2012	$275.82
	1140 PERRY MANN	06/28/2012	$51.78
			$2,122.39
CHADWICK A FUNDERBURK	RWR ENGINEERING	06/15/2012	$2,440.56
			$2,440.56
CHAKIRA A HOGAN	STAPLS9228565467000	06/01/2012	$169.04
	INTEGRATED DNA TECH	06/04/2012	$27.50
	AMER ASSOC CLIN ANAT	06/04/2012	$100.00
	EBIOSCIENCECORPORATION	06/14/2012	$384.00
	BECKMAN COULTER	06/13/2012	$132.90
	BIO RAD VIHOGAN06/13/1	06/14/2012	$272.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHAKIRA A HOGAN	BIOLEGEND	06/13/2012	$770.00
	INTEGRATED DNA TECH	06/15/2012	$126.00
	TARGET 00019232	06/18/2012	$13.80
			$1,996.18
CHARITY DUNN	FISHER SCI ATL	06/01/2012	$2,202.85
	VWR INTERNATIONAL INC	06/03/2012	$63.63
	VWR INTERNATIONAL INC	06/03/2012	$62.16
	VWR INTERNATIONAL INC	06/03/2012	$169.46
	VWR INTERNATIONAL INC	06/03/2012	$1,295.43
	FISHER SCI ATL	06/02/2012	$81.60
	INVITROGEN 21968695	06/05/2012	$260.00
	FISHER SCI ATL	06/05/2012	$10.10
	VWR INTERNATIONAL INC	06/09/2012	$607.78
	WM SUPERCENTER#1286	06/11/2012	$19.22
			$4,772.23
CHARLENE E RACKLEY	STAPLS3142697015000	06/13/2012	$335.96
	PRESSER-FISCHER DI	06/20/2012	$285.00
			$620.96
CHARLENE GOODWIN	STAPLS9228903090000	06/13/2012	$196.77
	AMIGOS LIBRARY SERVICE	06/15/2012	$299.00
			$495.77
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISE	06/26/2012	$341.32
	FORMS AND SUPPLY - AOPD	06/26/2012	$75.56
			$416.88
CHARLES A BLAKE	MICROSCOPE SOLUTIONS, INC	06/11/2012	$1,265.00
			$1,265.00
CHARLES A FARLOWE	GENBOOK INC	06/02/2012	$29.95
			$29.95
CHARLES A WADE	TOUR DESIGN	06/13/2012	$295.00
	STAPLES 00106567	06/18/2012	$70.28
	HOBBY LOBBY #323	06/18/2012	$150.57
	CITY ART	06/19/2012	$8.56
	CTC CONSTANTCONTACT.COM	06/21/2012	$55.00
			$579.41
CHARLES C HERRIN	THE HOME DEPOT #1108	05/30/2012	$5.66
	GOLF CART SERVICE	05/30/2012	$821.80
	LOWES #01986	05/31/2012	$29.21
	COMPASS PEST MANAGEMENT	05/31/2012	$189.00
	DOLLAR-GENERAL #8203	05/30/2012	$29.15
	HD SUPPLY FACILITIES MTNC	05/30/2012	$475.54
	MCREY DISTRIBUTORS	06/01/2012	$84.16
	HD SUPPLY FACILITIES MTNC	06/01/2012	$374.00
	VON SCHRADER CO	05/31/2012	$168.92
	DOLLAR-GENERAL #8203	05/31/2012	$31.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	DOLLAR-GENERAL #8203	05/31/2012	$15.74
	8161-CED	05/31/2012	$123.73
	LOWES #01986	06/01/2012	$76.09
	8161-CED	06/04/2012	$84.91
	PORTER PAINTS 9322	06/05/2012	$80.43
	JOHNSTONE SUPPLY-S'BURG	06/04/2012	$123.55
	8161-CED	06/06/2012	$215.84
	PORTER PAINTS 9322	06/06/2012	$226.92
	PORTER PAINTS 9322	06/06/2012	$38.80
	BUILDERS FIRST SOUR	06/07/2012	$11.04
	HD SUPPLY FACILITIES MTNC	06/06/2012	$588.52
	PORTER PAINTS 9322	06/08/2012	$299.96
	W W GRAINGER 916	06/11/2012	$124.87
	PORTER PAINTS 9322	06/13/2012	$129.82
	LOWES #01986	06/13/2012	$90.83
	PORTER PAINTS 9322	06/13/2012	$191.71
	HD SUPPLY FACILITIES MTNC	06/12/2012	$15.99
	RAY'S VACUUM & SEWING	06/14/2012	$127.10
	PORTER PAINTS 9322	06/14/2012	$152.71
	GATEWAY SUPPLY CO SP	06/15/2012	$507.95
	PORTER PAINTS 9322	06/18/2012	$70.66
	SHERWIN WILLIAMS #2324	06/18/2012	$233.33
	PELLA WINDOW AND DOOR	06/19/2012	$285.30
	8161-CED	06/20/2012	$147.87
	HD SUPPLY FACILITIES MTNC	06/20/2012	$526.74
	PORTER PAINTS 9322	06/21/2012	$29.32
	MCREY DISTRIBUTORS	06/20/2012	$70.98
	LOWES #01986	06/21/2012	$39.05
	PRO CHEM INC	06/21/2012	$179.74
	8161-CED	06/25/2012	$13.23
	JOHNSTONE SUPPLY-S'BURG	06/25/2012	$42.79
	JOHNSTONE SUPPLY-S'BURG	06/26/2012	$424.54
	MCREY DISTRIBUTORS	06/26/2012	$15.05
	JOHNSTONE SUPPLY-S'BURG	06/26/2012	$402.86
	SIP STATEINDUSTRIAL US	06/27/2012	$645.50
	HD SUPPLY FACILITIES MTNC	06/26/2012	$626.68
	LOWES #01986	06/28/2012	$378.82
	HD SUPPLY FACILITIES MTNC	06/27/2012	$228.78
	W W GRAINGER 916	06/28/2012	$170.10
	PORTER PAINTS 9322	06/28/2012	$113.46
	LOWES #02548	06/28/2012	$325.61
			$10,406.16
CHARLES E HOLLAND	SIZTO TECH CORPORATION	05/31/2012	$339.13
	MCMASTER-CARR	05/30/2012	$118.76
	MCMASTER-CARR	05/31/2012	$285.00
	MCMASTER-CARR	06/04/2012	$179.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	OMEGA ENGINEERING INC	06/06/2012	$207.35
	ACE HRDWR OF CAYCE LLC	06/08/2012	$34.78
	MCMASTER-CARR	06/08/2012	$77.97
	AIRGAS NAT WELDERS #5	06/11/2012	$74.87
	THE HOME DEPOT 1112	06/16/2012	$101.71
	OCEAN OPTICS	06/18/2012	$225.00
	MCMASTER-CARR	06/20/2012	$354.86
	DMI DELL HIGHER EDUC	06/23/2012	$1,251.00
			$3,250.03
CHARLES E RYAN	WOLFE NURSERY INC	05/31/2012	$73.83
	LOWES #01064	06/06/2012	$58.55
	WOODLEYS GARDEN CENTER	06/09/2012	$24.56
	ACE HRDWR OF CAYCE LLC	06/11/2012	$8.76
	GRAHL ELECTRIC SUPPLY CO	06/13/2012	$45.79
			$211.49
CHARLES G KERNS	OFFICE DEPOT #1214	05/30/2012	$341.27
	DMI DELL HIGHER EDUC	06/01/2012	$140.15
	DMI DELL HIGHER EDUC	06/02/2012	$44.16
	DMI DELL HIGHER EDUC	06/02/2012	$19.25
	10 ZIG TECHNOLOGY INC	06/04/2012	$371.00
	TKO ELECTRONICS INC.	06/04/2012	$98.50
	Bestbuy.com 00009944	06/04/2012	$32.08
	Amazon.com	06/04/2012	$44.87
	DMI DELL HIGHER EDUC	06/07/2012	$1,276.30
	TKO ELECTRONICS INC.	06/07/2012	$118.50
	CDW GOVERNMENT	06/12/2012	$223.16
	CDW GOVERNMENT	06/13/2012	$136.49
	TRIOPTIC CFX EDP SMC	06/13/2012	$56.60
	AMAZON MKTPLACE PMTS	06/15/2012	$10.74
	VZWRLSS APOCC VISE	06/26/2012	$695.12
	HP DIRECT-PUBLICSECTOR	06/28/2012	$715.83
			$4,324.02
CHARLES H DORMAN	TEAM EXPRESS INTERNET	06/04/2012	$261.90
			$261.90
CHARLES N ANDERSON	ELECTRIC MOTOR AND REPAI	06/08/2012	$506.38
	SQ CAROLINA FITNESS REPA	06/14/2012	$1,534.97
	SQ CAROLINA FITNESS REPA	06/20/2012	$488.32
			$2,529.67
CHARLES R CAMPBELL	VALVE SOLUTIONS	05/30/2012	$322.97
	WWW.NEWEGG.COM	06/06/2012	$32.99
	CITY ELECTRIC REPAIR INC	06/13/2012	$117.27
			$473.23
CHARLES R COBB	HONDA OF TUPELO	06/04/2012	$399.00
	Amazon.com	06/05/2012	$82.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R COBB	VZWRLSS APOCC VISE	06/23/2012	$99.48
			$581.47
CHARLES R WALTERS	MOVEABLE CUBICLE INC	06/01/2012	$73.86
	VZWRLSS IVR VE	06/08/2012	$795.00
	TRACTOR SUPPLY # 1306	06/08/2012	$971.99
	J&S INC	06/07/2012	$1,328.40
	ALL STAR SPORTS	06/14/2012	$20.06
	ALL STAR SPORTS	06/14/2012	$1,060.00
			$4,249.31
CHARLES T SANDERSON	CARQUEST 01013119	05/30/2012	$64.17
	CARQUEST 01013119	05/30/2012	$11.90
	CARQUEST 01013119	05/30/2012	$12.14
	CARQUEST 01013119	05/30/2012	$98.39
	CARQUEST 01013119	05/30/2012	$15.83
	CARQUEST 01013119	06/01/2012	$4.07
	CARQUEST 01013119	06/04/2012	$9.47
	CLASSIC FORD OF COLUMBIA	06/05/2012	$61.50
	CLASSIC FORD OF COLUMBIA	06/05/2012	$184.51
	CARQUEST 01013119	06/04/2012	$9.47
	CARQUEST 01013119	06/04/2012	$9.17
	CARQUEST 01013119	06/04/2012	$9.17
	CARQUEST 01013119	06/04/2012	$9.17
	CARQUEST 01013119	06/04/2012	$9.47
	CARQUEST 01013119	06/07/2012	$9.63
	CARQUEST 01013119	06/06/2012	$9.20
	CARQUEST 01013119	06/08/2012	$3.77
	CARQUEST 01013119	06/07/2012	$4.32
	CARQUEST 01013119	06/07/2012	$13.64
	CARQUEST 01013119	06/08/2012	$20.78
	CARQUEST 01013119	06/11/2012	$15.83
	CARQUEST 01013119	06/11/2012	$15.83
	CARQUEST 01013119	06/11/2012	$15.83
	CARQUEST 01013119	06/12/2012	$16.20
	CARQUEST 01013119	06/12/2012	$57.71
	CARQUEST 01013119	06/13/2012	$16.52
	CARQUEST 01013119	06/13/2012	$31.06
	CARQUEST 01013119	06/13/2012	$4.32
	CARQUEST 01013119	06/14/2012	$43.83
	KEY SHOP	06/14/2012	$139.10
	CARQUEST 01013119	06/15/2012	$16.34
	CARQUEST 01013119	06/14/2012	$15.83
	CARQUEST 01013119	06/14/2012	$15.93
	CARQUEST 01013119	06/15/2012	$52.73
	CARQUEST 01013119	06/18/2012	$15.93
	CARQUEST 01013119	06/18/2012	$14.72
	CARQUEST 01013119	06/18/2012	$67.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	06/19/2012	$7.78
	CARQUEST 01013119	06/19/2012	$49.21
	CARQUEST 01013119	06/19/2012	$16.52
	CARQUEST 01013119	06/19/2012	$3.31
	CARQUEST 01013119	06/21/2012	$4.25
	CARQUEST 01013119	06/21/2012	$78.26
	CARQUEST 01013119	06/21/2012	$3.77
	CARQUEST 01013119	06/21/2012	$15.83
	CARQUEST 01013119	06/21/2012	$4.17
	CARQUEST 01013119	06/25/2012	$16.88
	CARQUEST 01013119	06/25/2012	$63.96
	DILMAR OIL COMPANY-COLUM	06/27/2012	$85.39
	CARQUEST 01013119	06/26/2012	$25.62
	CARQUEST 01013119	06/26/2012	$4.07
	CARQUEST 01013119	06/26/2012	$24.54
	CARQUEST 01013119	06/26/2012	$75.25
	CARQUEST 01013119	06/26/2012	$12.81
	CARQUEST 01013119	06/26/2012	$19.72
	CARQUEST 01013119	06/26/2012	$33.95
	CARQUEST 01013119	06/27/2012	$17.08
	CARQUEST 01013119	06/27/2012	$64.56
	CARQUEST 01013119	06/27/2012	$25.62
	CARQUEST 01013119	06/27/2012	$4.07
	CARQUEST 01013119	06/27/2012	$12.71
	CARQUEST 01013119	06/27/2012	$41.45
	DILMAR OIL COMPANY-COLUM	06/28/2012	$2,120.03
	CARQUEST 01013119	06/27/2012	$21.39
	CARQUEST 01013119	06/27/2012	$12.81
			$3,989.71
CHARLIE FAUCETTE	STAPLS7086572630000002	06/12/2012	$5.09
	STAPLS7086572630000001	06/12/2012	$251.66
	STAPLS7086966511000001	06/22/2012	$50.55
	STAPLS7086966511000002	06/22/2012	$45.30
			$352.60
CHARLOTTE E CARDENAS	1800GOFEDEX 10010007	06/04/2012	$21.30
	ATTM 834839000 NBI	06/05/2012	$207.69
	APL APPLE ONLINE STORE	06/07/2012	$629.00
	APL APPLE ONLINE STORE	06/07/2012	$69.00
	DMI DELL HIGHER EDUC	06/07/2012	$55.79
	PASSPORTS & VISAS ETC	06/11/2012	$216.00
	MOBAL 212 785 5800	06/12/2012	$60.00
	MOBAL 212 785 5800	06/12/2012	$264.33
	MOBAL 212 785 5800	06/13/2012	$126.87
	DMI DELL HIGHER EDUC	06/14/2012	$1,212.86
	1800GOFEDEX 10010007	06/14/2012	$46.67
	AMAZON MKTPLACE PMTS	06/19/2012	$32.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	UPS 00000074F49R202	06/19/2012	$377.94
	VZWRLSS APOCC VISE	06/21/2012	$52.08
	RADIOSHACK COR00196360	06/25/2012	$29.41
	UPS 000000815130720	06/25/2012	$186.00
	ATTM 287017539640NBI	06/25/2012	$160.62
	MOBAL 212 785 5800	06/28/2012	$93.34
			$3,840.97
CHARLOTTE L DENNISTON	FORMS AND SUPPLY - AOPD	05/30/2012	$61.02
	Staples Tech Soln	06/01/2012	$42.79
	Staples Tech Soln	06/07/2012	$187.18
	GAMECOCK STOP	06/06/2012	$250.38
	FORMS AND SUPPLY - AOPD	06/08/2012	$24.30
	TPM COLUMBIA	06/12/2012	$185.38
	FORMS AND SUPPLY - AOPD	06/13/2012	$100.21
	FORMS AND SUPPLY - AOPD	06/27/2012	$52.30
			$903.56
CHEN LI	AIRGAS NAT WELDERS #5	06/07/2012	$22.79
	EDMUND OPTICS INC	06/07/2012	$103.52
	MCMASTER-CARR	06/12/2012	$16.49
	3MStPau XM17642 FANGHA	06/13/2012	$649.71
	APPLE RUBBER PRODUCTS,I	06/15/2012	$88.62
	Amazon.com	06/28/2012	$27.03
			$908.16
CHERI SHINN	FEDEX 793615126400	06/03/2012	$28.05
	FORMS AND SUPPLY - AOPD	05/31/2012	$18.58
	Staples Tech Soln	06/06/2012	$712.79
	Staples Tech Soln	06/06/2012	$668.62
	FEDEX 798461122693	06/06/2012	$28.05
	FORMS AND SUPPLY - AOPD	06/05/2012	$21.80
	FORMS AND SUPPLY - AOPD	06/07/2012	$355.53
	FORMS AND SUPPLY - AOPD	06/07/2012	$85.76
	Staples Tech Soln	06/08/2012	$275.30
	FORMS AND SUPPLY - AOPD	06/07/2012	$39.29
	Staples Tech Soln	06/08/2012	$362.28
	NATIONAL COMMUNICATION AS	06/08/2012	$275.00
	FORMS AND SUPPLY - AOPD	06/08/2012	$83.20
	FORMS AND SUPPLY - AOPD	06/14/2012	$132.60
	FEDEX 793703353441	06/24/2012	$16.64
	PAYPAL SCCLEANENER	06/28/2012	$30.00
			$3,133.49
CHERI W SPRANKLE	SMITH RUBBER STAMP & SEAL	06/08/2012	$248.78
	RASIX COMPUTER CENTER	06/18/2012	$28.76
	VISTAPR VistaPrint.com	06/22/2012	$102.96
			$380.50
CHERYL D LEWIS	WM SUPERCENTER#1164	06/12/2012	$18.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	06/19/2012	$20.53
	FORMS AND SUPPLY - AOPD	06/22/2012	$3.35
	FORMS AND SUPPLY - AOPD	06/21/2012	$54.38
	WM SUPERCENTER#1164	06/25/2012	$10.29
	FORMS AND SUPPLY - AOPD	06/25/2012	$11.96
			$118.98
CHERYL L SOEHL	ORIENTAL TRADING CO	06/08/2012	$289.21
	FORMS AND SUPPLY - AOPD	06/11/2012	$134.43
	Amazon.com	06/13/2012	$37.70
			$461.34
CHERYL Y SMALL	RASIX COMPUTER CENTER	06/01/2012	$100.02
	FORMS AND SUPPLY - AOPD	05/31/2012	$151.32
	STAPLS9228636998000	06/05/2012	$1,151.26
	HOWARD TECH	06/06/2012	$565.41
	FORMS AND SUPPLY - AOPD	06/05/2012	$130.06
	OFFICE DEPOT #2349	06/06/2012	$78.09
	RASIX COMPUTER CENTER	06/06/2012	$265.44
	STAPLS9228759723000	06/08/2012	$815.85
	RASIX COMPUTER CENTER	06/07/2012	$713.50
	PAY FLOW PRO	06/12/2012	$59.95
	STAPLS9228977135000	06/15/2012	$32.00
	VZWRLSS APOCC VISE	06/18/2012	$121.54
	STANDARD REGISTER CO.	06/19/2012	$60.64
	FORMS AND SUPPLY - AOPD	06/19/2012	$278.68
	DMI DELL MEDIUM BUS	06/22/2012	$35.29
	FORMS AND SUPPLY - AOPD	06/20/2012	$32.69
	FORMS AND SUPPLY - AOPD	06/25/2012	$254.24
			$4,845.98
CHERYLE A EHMKE	VZWRLSS APOCC VISE	06/04/2012	$347.94
	SEARS ROEBUC TELEPHONE	06/04/2012	$812.99
	ARROWAK MANUFACTURING & D	06/05/2012	$366.16
	THE HASKINS COMPANY, INC.	06/06/2012	$490.72
	SOUTHEASTERN PAPER GROUP	06/08/2012	$41.85
	ARROWAK MANUFACTURING & D	06/10/2012	$342.62
	THE HASKINS COMPANY, INC.	06/12/2012	$278.05
	LOWES #01116	06/14/2012	$177.71
	THE HASKINS COMPANY, INC.	06/19/2012	$104.50
	ARROWAK MANUFACTURING & D	06/19/2012	$973.24
	THE HASKINS COMPANY, INC.	06/19/2012	$49.29
	THE HASKINS COMPANY, INC.	06/21/2012	$528.90
	THE HASKINS COMPANY, INC.	06/26/2012	$126.29
			$4,640.26
CHESTER DALE HARMON	CABLE & CONNECTIONS INC	05/30/2012	$1,052.88
	HD SUPPLY ELEC. #5G	05/31/2012	$12.38
	HD SUPPLY ELEC. #5G	06/05/2012	$149.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHESTER DALE HARMON	CABLE & CONNECTIONS INC	06/05/2012	$350.96
	CITY ELECTRIC REPAIR INC	06/06/2012	$56.30
	HD SUPPLY ELEC. #5G	06/08/2012	$298.74
	LOWES #00499	06/08/2012	$7.64
	1140 PERRY MANN	06/18/2012	$138.03
	1140 PERRY MANN	06/18/2012	$19.80
	HD SUPPLY ELEC. #5G	06/19/2012	$90.95
	LOWES #00499	06/21/2012	$24.02
	HD SUPPLY ELEC. #5G	06/26/2012	$348.82
	HD SUPPLY ELEC. #5G	06/27/2012	$16.41
	WHOLESALE INDUSTRIAL ELEC	06/28/2012	$6.69
			$2,573.46
CHINETA ALLISON	FORMS AND SUPPLY - AOPD	05/31/2012	$436.58
	UNIVERSITY OF S CAR	06/08/2012	$57.14
	FORMS AND SUPPLY - AOPD	06/14/2012	$103.49
	Amazon.com	06/20/2012	$30.78
	LOWES #01986	06/21/2012	$42.29
	TARGET 00013490	06/21/2012	$215.75
	WM SUPERCENTER#2806	06/21/2012	$9.99
	SEPA	06/25/2012	$53.00
	COUNSELING AND PSYCHOLOGI	06/25/2012	$975.00
	TITANIUM SOFTWARE INC.	06/25/2012	$1,265.00
	AMERICAN COUNSELING ASSO	06/25/2012	$211.00
	SCREENING FOR MENTAL HEAL	06/25/2012	$425.00
	CUMMINGS MTG CONSULTANTS	06/25/2012	$260.00
	PDR NETWORK LLC	06/27/2012	$64.95
	MT PROF LICENSE RE	06/27/2012	$150.00
	RVRSIDE EDU TESTING	06/28/2012	$251.86
			$4,551.83
CHRIS HANKE	CDW GOVERNMENT	05/31/2012	$314.79
	VERIZON WRLS MYACCT VE	06/05/2012	$892.34
	CABLEORGANIZER 866 222 00	06/08/2012	$235.78
			$1,442.91
CHRISTINE JACKY	BARBIZON CHARLOTTE INC	06/07/2012	$387.41
			$387.41
CHRISTINE L GREGG	VINYL ENVELOPE	05/31/2012	$104.12
	AC MOORE STR 77	06/04/2012	$29.92
	MICHAELS #2113	06/07/2012	$102.65
	FORMS AND SUPPLY - AOPD	06/22/2012	$173.12
	LAKESHORE LEARNING MATER	06/25/2012	$445.07
	OFFICE DEPOT #2349	06/26/2012	$178.42
	KAPLAN EARLY LEARNING COM	06/28/2012	$340.12
	OFFICE DEPOT #2349	06/27/2012	$60.72
			$1,434.14
CHRISTINE R LOTTER	CAROLINA BIOLOGICAL SUPPL	05/30/2012	$1,435.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE R LOTTER	C & S SALES	05/30/2012	$134.70
	ORIENTAL TRADING CO	05/30/2012	$139.75
	CAROLINA BIOLOGICAL SUPPL	06/02/2012	$1,042.69
	EDUCATIONAL INNOV00 OF 00	06/04/2012	$160.65
	AMAZON MKTPLACE PMTS	06/06/2012	$70.78
	Amazon.com	06/07/2012	$222.10
	Amazon.com	06/08/2012	$194.95
	Amazon.com	06/08/2012	$194.95
	MAGNET SALES	06/11/2012	$59.31
	CAROLINA BIOLOGICAL SUPPL	06/19/2012	$94.79
			$3,749.67
CHRISTOPHER F AMER	OPTICS PLANET INC	06/13/2012	$203.45
			$203.45
CHRISTOPHER L DAVIS	1140 PERRY MANN	06/06/2012	$187.25
	US PATRIOT	06/06/2012	$90.94
	VERIZON WRLS 0389401	06/08/2012	$32.08
	ADI SECURITY PRD CB	06/08/2012	$967.26
	123 SECURITYPRODUCTS.C	06/19/2012	$1,860.89
	ADI SECURITY PRD CL	06/25/2012	$265.79
	ADI SECURITY PRD CB	06/25/2012	$945.83
	ADI SECURITY PRD CB	06/25/2012	$1,154.97
			$5,505.01
CHRISTOPHER L HOWARD	RADIOSHACK COR00196360	06/04/2012	$35.29
	DMI DELL HIGHER EDUC	06/08/2012	$439.95
	RASIX COMPUTER CENTER	06/11/2012	$219.07
			$694.31
CHRISTOPHER L WUCHENICH	VERIZON WRLS MYACCT VE	06/07/2012	$221.95
	REI MATTHEW BENDER &CO	06/14/2012	$177.93
	APW CHARLOTTE	06/15/2012	$300.26
			$700.14
CHRISTOPHER M HUDSON	C C DICKSON CO 1002	06/05/2012	$246.44
	C C DICKSON CO 1002	06/11/2012	$261.82
	CITY ELECTRIC REPAIR INC	06/13/2012	$13.80
	CITY ELECTRIC REPAIR INC	06/14/2012	$12.80
	UNITED REFRIG BR #U2	06/19/2012	$82.50
	UNITED REFRIG BR #U2	06/22/2012	$6.18
			$623.54
CLAIR D FORD	THE HOME DEPOT 1117	06/01/2012	$170.13
	TRACTOR SUPPLY #724	06/11/2012	$3.20
	LARRYS PLUMBING & IRRIGAT	06/11/2012	$134.82
	BATTERIES PLUS #17	06/12/2012	$90.80
	W W GRAINGER 916	06/11/2012	$24.20
	THE HOME DEPOT 1117	06/12/2012	$197.46
	CAROLINA OUTDOORS & GOLF	06/18/2012	$10.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CLAIR D FORD	ADVANCE AUTO PARTS #5270	06/18/2012	$20.07
	FASTENAL COMPANY01	06/20/2012	$41.14
	SHERWIN WILLIAMS #2008	06/20/2012	$413.21
	THE HOME DEPOT 1117	06/20/2012	$58.36
	FRANK WILSONS EQUIPMENT	06/20/2012	$687.75
	TRITEK LLC	06/26/2012	$157.50
	NORMI INC	06/28/2012	$9.95
			$2,019.24
CLAIRE SACHSE	FACEBOOK.COM GKSY322JN	05/31/2012	$38.66
	FACEBOOK.COM XAZY322JN	06/02/2012	$43.62
	FACEBOOK.COM ELVY322JN	06/01/2012	$27.72
	FACEBOOK.COM MT4Z322JN	06/03/2012	$54.06
	FACEBOOK.COM H28Z322JN	06/04/2012	$74.17
	WWW.NEWEGG.COM	06/04/2012	$299.98
	FACEBOOK.COM P8BZ322JN	06/05/2012	$81.14
	FACEBOOK.COM 9REZ322JN	06/06/2012	$47.02
	FOURSQUARE.COM	06/07/2012	$10.00
	FACEBOOK.COM 94JZ322JN	06/07/2012	$39.32
	FACEBOOK.COM 5MMZ322JN	06/08/2012	$36.94
	FACEBOOK.COM RXA2422JN	06/15/2012	$11.36
	THE STAR	06/19/2012	$325.00
	WWW.NEWEGG.COM	06/19/2012	$12.12
	ALLEGRA PRINT AND IMAGIN	06/19/2012	$70.17
	IT SUPPLIES INC	06/21/2012	$96.75
			$1,268.03
CLAUDIA A GRILLO	CAYMAN CHEMICAL CO. INC	05/31/2012	$994.00
	FISHER SCI ATL	06/02/2012	$54.59
	TARGET 00019232	06/07/2012	$9.23
	FISHER SCI ATL	06/12/2012	$218.18
	COVANCE RESEARCH PROD WE	06/13/2012	$365.00
	JACKSON IMMUNORESEARCH LA	06/13/2012	$133.00
	SIGMA ALDRICH US	06/13/2012	$53.37
	CELLSIGNAL.COM	06/13/2012	$584.00
	BIOANALYTICAL SYSTEMS INC	06/15/2012	$1,115.00
	FISHER SCI ATL	06/15/2012	$159.83
			$3,686.20
CLAUDIA F CARRIERE	DMI DELL HIGHER EDUC	06/02/2012	$177.98
	LOWES #01064	06/11/2012	$37.30
	LOWES #01064	06/23/2012	$42.94
			$258.22
CLAUDIA P WOLVERTON	STAPLS9228587681000	06/02/2012	$112.44
	TUESDAY MORNING # 1056	05/31/2012	$10.69
	DMI DELL HIGHER EDUC	06/16/2012	$1,065.95
			$1,189.08
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	06/25/2012	$216.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$216.65
CLEVELAND W LUCAS III	CABLETIES AND MORE.COM	06/11/2012	$1,528.77
	OFFICE DEPOT #2349	06/20/2012	$342.28
	WWW.NEWEGG.COM	06/22/2012	$779.78
	WWW.NEWEGG.COM	06/22/2012	$77.71
	TENABLE NETWORK SECURITY	06/25/2012	$1,200.00
	OFFICE DEPOT #2349	06/26/2012	$153.34
			$4,081.88
CLIFTON J JERALD	WW GRAINGER	05/30/2012	$84.00
	HD SUPPLY ELEC. #5G	06/25/2012	$21.26
	GRAHL ELECTRIC SUPPLY CO	06/27/2012	$62.92
	HD SUPPLY ELEC. #5G	06/27/2012	$7.03
	GRAHL ELECTRIC SUPPLY CO	06/27/2012	$79.48
			$254.69
CONELIOUS G MIDDLETON	GRAYBAR ELECTRIC	05/31/2012	$184.47
	GRAYBAR ELECTRIC	05/31/2012	$60.63
	GRAYBAR ELECTRIC	05/31/2012	$109.14
	MIDLANDS SPECIALTY	06/01/2012	$293.89
	JOHNSON CONTROLS, INC.	05/31/2012	$374.63
	W W GRAINGER 916	06/11/2012	$75.24
	GRAYBAR ELECTRIC COMPANY	06/14/2012	$1,680.88
	GRAYBAR ELECTRIC COMPANY	06/14/2012	$64.14
	DOWLING DOUBLE O ENTERPRI	06/19/2012	$139.51
	MIDLANDS SPECIALTY	06/22/2012	$214.11
	GRAYBAR ELECTRIC COMPANY	06/28/2012	$234.06
			$3,430.70
CONNIE S BREWER	SOUTHEASTERN PRINTING &	05/31/2012	$350.86
	SSG SPORT SUPPLY GROUP	06/01/2012	$1,056.82
	SOUTHEASTERN PRINTING &	06/05/2012	$338.14
	BURRELLS GOLF CARTS	06/08/2012	$103.69
	FORMS AND SUPPLY - AOPD	06/14/2012	$201.19
	ANIMOTO INC.	06/18/2012	$5.00
	SOUTHEASTERN PRINTING &	06/19/2012	$92.22
			$2,147.92
CONRAD MICHAEL GORE	NAPA STORE 1015006	06/07/2012	$81.39
	TRAVERS TOOL CO	06/11/2012	$80.45
	LOWES #00499	06/12/2012	$61.88
	CAPITOL VACUUM	06/13/2012	$163.09
	SABIC POLYMERSHAPES	06/15/2012	$375.96
			$762.77
CONSTANCE M PENDER	STAPLS7086238945000001	06/08/2012	$365.67
			$365.67
COREY FERALDI	FORMS AND SUPPLY - AOPD	06/08/2012	$4.85
	FORMS AND SUPPLY - AOPD	06/08/2012	$111.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$116.09
CORNICE C COX	CAPITAL CITY HAULING & RI	05/30/2012	$300.00
	NAPA STORE 1015006	05/30/2012	$81.60
	GATEWAY SUPPLY CP	06/07/2012	$3.54
	ACE HRDWR OF CAYCE LLC	06/07/2012	$8.01
	NAPA STORE 1015006	06/08/2012	$197.01
	COLUMBIA FLAG & BANNER	06/14/2012	$115.56
	RICHLAND INDUSTRIAL	06/15/2012	$164.26
	PUBLIX #1095	06/19/2012	$30.44
	NAPA STORE 1015006	06/26/2012	$105.79
			$1,006.21
CORY M READ	VWR INTERNATIONAL INC	06/09/2012	$145.53
			$145.53
CORY M ROBINSON	ELSEVIER LTD	06/11/2012	$240.43
	AIRGAS NAT WELDERS #5	06/11/2012	$6.51
	R & D SYSTEMS	06/13/2012	$659.50
	INVITROGEN 22004185	06/15/2012	$576.70
	EBIOSCIENCECORPORATION	06/18/2012	$442.00
	INTEGRATED DNA TECH	06/19/2012	$19.50
	CAYMAN CHEMICAL CO. INC	06/18/2012	$74.00
	INTEGRATED DNA TECH	06/21/2012	$37.00
	NEW YORK BLOOD CTR	06/22/2012	$283.50
			$2,339.14
COTINA M ANDERSON	STAPLS9228643102000	06/05/2012	$107.67
	STAPLS9228640982000	06/05/2012	$87.16
	STAPLS9228640982001	06/08/2012	$76.57
	STAPLS3142705262000	06/14/2012	$329.10
	FEDEX 798532554480	06/27/2012	$39.85
	FEDEX 876897806148	06/28/2012	$155.24
			$795.59
COURTNEY MYERS	FORMS AND SUPPLY - AOPD	06/05/2012	$25.79
	TAB PRODUCTS	06/11/2012	$14.42
	Staples Tech Soln	06/16/2012	$208.44
	TAB PRODUCTS	06/25/2012	$327.96
	Staples Tech Soln	06/27/2012	$282.53
			$859.14
CRAIG S SPIRES	ONEAL FLOORING SERVICES L	06/04/2012	$725.00
	ONEAL FLOORING SERVICES L	06/04/2012	$685.00
			$1,410.00
CUN WEN	VWR INTERNATIONAL INC	06/09/2012	$33.49
	VWR INTERNATIONAL INC	06/09/2012	$177.51
	VWR INTERNATIONAL INC	06/09/2012	$48.18
			$259.18
CURTIS G SUFFRIDGE	BOBCAT OF COLUMBIA	05/31/2012	$141.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS G SUFFRIDGE	CAROLINA PCO SUPPLY COLA	06/04/2012	$309.23
	TRIANGLE SAFE	06/04/2012	$13.70
	TRIANGLE SAFE	06/11/2012	$64.19
	PESTWEST USA LLC	06/18/2012	$22.51
	ACE HRDWR OF CAYCE LLC	06/27/2012	$23.49
	BI-LO 723	06/27/2012	$15.63
	CAROLINA PCO SUPPLY COLA	06/27/2012	$154.08
			$744.75
CURTIS W HART	ACE HRDWR OF CAYCE LLC	06/12/2012	$17.12
			$17.12
CYNTHIA B GELINAS	GROVE MEDICAL INC	06/01/2012	$358.07
			$358.07
CYNTHIA M MCABEE	ANDERSON STAMP & ENGRAVIN	06/07/2012	$16.93
	LAPEL PINS R US NETWORK	06/15/2012	$774.00
	UNIVERSITY OF S CAR	06/27/2012	$83.51
			$874.44
CYNTHIA PARKER	AMERICAN ACCTNG ASSOC	05/31/2012	$260.00
	AMAZON MKTPLACE PMTS	05/31/2012	$50.49
	AMERICAN ACCTNG ASSOC	05/31/2012	$53.00
	JWS WILEY PUBLISHERS	06/01/2012	$168.50
			$531.99
DAMIAN K BRIDGES	CABLE & CONNECTIONS INC	06/21/2012	$53.50
			$53.50
DAN A DIXON	Bestbuy.com 00009944	06/28/2012	$641.99
			$641.99
DANIEL C LITTLEFIELD	AMAZON MKTPLACE PMTS	06/07/2012	$82.33
	GOOGLE SHEAR	06/07/2012	$125.00
	THE SHERIDAN PRESS	06/14/2012	$72.00
	Amazon.com	06/27/2012	$86.49
			$365.82
DANIEL J MARTIN	PAYPAL YAN	05/31/2012	$16.99
	MCMASTER-CARR	05/30/2012	$38.37
	PAYPAL YAN	06/01/2012	$115.56
	PAYPAL INFO	06/01/2012	$37.49
	DKC DIGI KEY CORP	06/02/2012	$257.29
	HARBOR FREIGHT CATALOG	06/06/2012	$82.43
	PAYPAL KAMPINGTSAN	06/13/2012	$68.00
	AMAZON MKTPLACE PMTS	06/13/2012	$91.49
	PAYPAL DIPMICRO	06/15/2012	$40.18
			$747.80
DANIEL L RUCKER	LOWES #00499	06/07/2012	$22.95
	RICHLAND INDUSTRIAL	06/12/2012	$32.99
	THE METAL WORKS	06/13/2012	$2,359.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L RUCKER	PRAXAIR DIST US #863	06/14/2012	$59.28
	ACE HRDWR OF CAYCE LLC	06/18/2012	$25.64
	GAMETIME	06/21/2012	$541.60
	MIDLANDS SPECIALTY	06/22/2012	$784.44
	SOX FENCE & SUPPLY	06/21/2012	$350.00
	METALS AND ALLOYS CO	06/26/2012	$138.24
	DILLON SUPPLY	06/27/2012	$110.48
	DILLON SUPPLY	06/27/2012	$55.24
	DILLON SUPPLY	06/27/2012	$396.82
			$4,877.03
DANIEL L TUFFORD	FEDEXOFFICE 00005413	06/06/2012	$108.10
			$108.10
DANIEL WOOLWINE JR	FIRE ACADEMY	05/31/2012	$11.00
	INTERSTATE ALL BATTERY	06/06/2012	$1,748.14
	INTERSTATE ALL BATTERY	06/19/2012	$590.43
			$2,349.57
DANIELLE J MICKEL	HACH COMPANY	05/30/2012	$563.09
	ONSET COMPUTER CORPORATIO	06/11/2012	$1,169.00
	HACH COMPANY	06/12/2012	$138.95
	HACH COMPANY	06/12/2012	$84.85
	HACH COMPANY	06/12/2012	$100.00
	VWR INTERNATIONAL INC	06/17/2012	$10.53
	VWR INTERNATIONAL INC	06/17/2012	$5.67
	VWR INTERNATIONAL INC	06/17/2012	$277.45
			$2,349.54
DANIELLE M PILOT	DMV INTERNET 205	06/05/2012	$6.00
	FORMS AND SUPPLY - AOPD	06/06/2012	$55.54
	FORMS AND SUPPLY - AOPD	06/13/2012	$5.95
	FORMS AND SUPPLY - AOPD	06/14/2012	$21.13
	FORMS AND SUPPLY - AOPD	06/14/2012	$11.80
	OFFICE DEPOT #2196	06/18/2012	$316.52
	RASIX COMPUTER CENTER	06/27/2012	$105.19
			$522.13
DAPING FAN	INVITROGEN 21950431	05/31/2012	$126.00
	VWR INTERNATIONAL INC	06/03/2012	$38.82
	FISHER SCI ATL	06/01/2012	$23.31
	FISHER SCI ATL	06/05/2012	$91.66
	EBIOSCIENCECORPORATION	06/06/2012	$563.00
	KIRKEGAARDPERRYLABS	06/05/2012	$335.74
	VECTOR LABORATORIES INC	06/06/2012	$160.00
	STEMCELL TECH INC	06/06/2012	$429.00
	ABCAM	06/08/2012	$378.00
	VWR INTERNATIONAL INC	06/09/2012	$198.97
	WORTHINGTON BIOCHEMICA	06/09/2012	$198.50
	HARLAN LABORATORIES INC	06/08/2012	$329.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAPING FAN	CARL ZEISS MICROI01 OF 01	06/11/2012	$380.00
	FISHER SCI ATL	06/12/2012	$203.87
	VWR INTERNATIONAL INC	06/17/2012	$118.00
	VWR INTERNATIONAL INC	06/17/2012	$74.13
	VWR INTERNATIONAL INC	06/17/2012	$205.80
	FISHER SCI ATL	06/19/2012	$78.63
	VWR INTERNATIONAL INC	06/23/2012	$102.90
			$4,035.57
DAVID A GRAVES	STAPLS9228507561000	05/31/2012	$706.17
	WALMART.COM 8009666546	05/31/2012	$295.19
	FEDEX 409295664	06/01/2012	$19.42
	FEDEX 106497028	06/07/2012	$34.06
	FEDEX 790826978	06/07/2012	$62.33
	FEDEX 791125620	06/07/2012	$61.20
	FEDEX 103411528	06/07/2012	$72.94
	FEDEX 409695373	06/08/2012	$65.61
	FEDEX 409768731	06/12/2012	$54.20
	FORMS AND SUPPLY - AOPD	06/11/2012	$577.75
	FORMS AND SUPPLY - AOPD	06/12/2012	$350.61
	FEDEX 409975060	06/13/2012	$16.64
	FORMS AND SUPPLY - AOPD	06/12/2012	$568.70
	SMITH RUBBER STAMP & SEAL	06/12/2012	$20.87
	FEDEX 106984731	06/15/2012	$31.89
	37SIGNALS-CHARGE.COM	06/15/2012	$99.00
	FEDEX 410094604	06/15/2012	$20.07
	FEDEX 410165943	06/18/2012	$26.29
	OFFICE DEPOT #1214	06/19/2012	$82.87
	OFFICE DEPOT #1214	06/19/2012	$179.15
	FEDEX 410360089	06/20/2012	$52.70
	FORMS AND SUPPLY - AOPD	06/20/2012	$69.23
	FEDEX 410460491	06/21/2012	$57.85
	FORMS AND SUPPLY - AOPD	06/22/2012	$744.04
	FEDEX 410594933	06/24/2012	$20.91
	FEDEX 410523230	06/22/2012	$17.39
	FEDEX 410794301	06/27/2012	$19.42
	AMAZON MKTPLACE PMTS	06/29/2012	$598.00
			$4,924.50
DAVID A WESTBURY	RADIOSHACK COR00196360	06/26/2012	$5.34
			$5.34
DAVID C VOLZ	FISHER SCI ATL	06/13/2012	$509.80
	R & D SYSTEMS	06/18/2012	$347.50
	FISHER SCI ATL	06/20/2012	$74.55
	INVITROGEN 22036481	06/23/2012	$178.00
	BUY.COM	06/22/2012	$2,473.97
	UI DEV STUDIES HYBR	06/21/2012	$84.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID C VOLZ	FISHER SCI ATL	06/23/2012	$429.14
			$4,096.96
DAVID E DANNELS	ULINE SHIP SUPPLIES	06/07/2012	$561.15
	WW GRAINGER	06/05/2012	$1,080.35
	OFFICE DEPOT #2349	06/08/2012	$93.06
	OFFICE DEPOT #2349	06/08/2012	$106.99
	IACP NET	06/14/2012	$1,200.00
	OFFICE DEPOT #332	06/18/2012	$124.08
	ULINE SHIP SUPPLIES	06/22/2012	$469.97
			$3,635.60
DAVID K LINNAN	Web	06/22/2012	$60.35
			$60.35
DAVID L BARBEAU	AMAZON MKTPLACE PMTS	06/09/2012	$27.96
	AmazonSupply.com	06/11/2012	$44.02
	Amazon.com	06/10/2012	$68.54
	AMAZON MKTPLACE PMTS	06/12/2012	$35.49
	AMAZON MKTPLACE PMTS	06/15/2012	$89.70
	AMAZON MKTPLACE PMTS	06/19/2012	$40.06
			$305.77
DAVID L COATS	NEWARK US 00000109	06/13/2012	$22.47
			$22.47
DAVID M GOODMAN	VZWRLSS APOCC VISE	06/04/2012	$38.01
	STAPLES 00117127	06/04/2012	$52.86
	STAPLES 00108696	06/19/2012	$32.51
	RASIX COMPUTER CENTER	06/21/2012	$21.76
	RASIX COMPUTER CENTER	06/21/2012	$61.11
			$206.25
DAVID M HIX	EDUCATION TO GO	06/13/2012	$99.00
	UNIV-OF-SC-BOOKSTORE#2400	06/20/2012	$562.24
			$661.24
DAVID M LONDON	Amazon.com	06/05/2012	$75.53
	PAYPAL MHDENTERPRI	06/04/2012	$84.90
	Amazon.com	06/05/2012	$75.53
	Amazon.com	06/05/2012	$75.52
	PAYPAL BHAUER	06/04/2012	$69.90
	Amazon.com	06/05/2012	$1,277.44
	Amazon.com	06/05/2012	$129.61
	Amazon.com	06/06/2012	$634.88
	Amazon.com	06/07/2012	$82.24
	APL APPLE ONLINE STORE	06/23/2012	$1,539.00
			$4,044.55
DAVID M METTS	ELECTRONIX EXPRESS/R.S.R	06/21/2012	$580.80
	NEWARK US 00000109	06/20/2012	$127.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$707.85
DAVID MICHAELS	Silicon Solutions	05/31/2012	$52.43
	Silicon Solutions	06/14/2012	$392.69
	WWW.ATBATT.COM	06/18/2012	$81.92
	WWW.ATBATT.COM	06/19/2012	$81.92
	TRAINING CONCEPTS	06/25/2012	$175.00
	Silicon Solutions	06/25/2012	$95.23
			$879.19
DAVID MULLANEY	OFFICE DEPOT #2349	06/08/2012	$85.59
	APL APPLE ONLINE STORE	06/09/2012	$39.00
	HP DIRECT-PUBLICSECTOR	06/10/2012	$922.72
	TECHSMITH CORPORATION	06/09/2012	$128.95
	APL APPLE ONLINE STORE	06/10/2012	$729.00
	APL APPLE ONLINE STORE	06/10/2012	$99.00
	SASSAFRAS SOFTWARE, INC.	06/15/2012	$1,564.00
			$3,568.26
DAVID R MYERS	TAYLOR SPORTS LLC	05/31/2012	$7.50
	HARLEYS ELECTRONICS INC	06/07/2012	$16.59
	THE FIRING LINE LLC	06/07/2012	$15.50
	BLACKBOXGPS COM	06/09/2012	$59.97
	VERIZON WRLS 0389301	06/12/2012	$31.78
	ATLAS BUSINESS SOLUTIONS	06/18/2012	$78.00
			$209.34
DAVID S WETHEY	COMERCIAL BASTOS SL	05/31/2012	$61.46
	NATIONAL INSTRUMENTS CORP	05/31/2012	$287.54
	GOBERNA MATERIAL DE CONST	06/01/2012	$48.38
	ALCAMPO VIGO I	06/11/2012	$60.89
	BRICO CENTRO	06/12/2012	$54.61
	MAS CALOR DE GALICIA	06/12/2012	$62.65
	ALCAMPO VIGO I	06/13/2012	$331.19
	HYPER BURO	06/23/2012	$94.61
			$1,001.33
DAVID W HUTSON	WWW.NEWEGG.COM	05/31/2012	$241.94
	WWW.NEWEGG.COM	05/31/2012	$39.99
	WWW.NEWEGG.COM	05/31/2012	$30.86
	Staples Tech Soln	06/02/2012	$212.38
	WWW.NEWEGG.COM	06/04/2012	$16.99
	WWW.NEWEGG.COM	06/04/2012	$307.88
	Staples Tech Soln	06/05/2012	$73.28
	WWW.NEWEGG.COM	06/07/2012	$160.98
	SYMANTEC STORE RMKR	06/07/2012	$110.70
	WWW.NEWEGG.COM	06/08/2012	$75.97
	WWW.NEWEGG.COM	06/09/2012	$399.99
	Staples Tech Soln	06/09/2012	$109.13
	WWW.NEWEGG.COM	06/11/2012	$69.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	WWW.NEWEGG.COM	06/13/2012	$47.14
	B & H PHOTO-VIDEO.COM	06/14/2012	$98.95
	WWW.NEWEGG.COM	06/20/2012	$149.00
	WWW.NEWEGG.COM	06/25/2012	$19.18
	WWW.NEWEGG.COM	06/26/2012	$65.89
	WWW.NEWEGG.COM	06/26/2012	$1,205.60
	WWW.NEWEGG.COM	06/28/2012	$49.98
			$3,485.82
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	06/22/2012	$88.46
	FORMS AND SUPPLY - AOPD	06/22/2012	$94.00
			$182.46
DEAN M ELLISOR	JA SEXAUER	05/30/2012	$1,720.70
	JA SEXAUER	06/04/2012	$1,426.76
	FERGUSON ENTERPRISES 1891	06/11/2012	$101.72
	GATEWAY SUPPLY CP	06/12/2012	$215.56
	GATEWAY SUPPLY CP	06/12/2012	$54.69
	SHUMAN OWENS SUPPLY CO	06/12/2012	$134.34
	GATEWAY SUPPLY CP	06/12/2012	$9.26
	GATEWAY SUPPLY CP	06/12/2012	$55.69
	GATEWAY SUPPLY CP	06/12/2012	$570.19
	MANN TOOL & SUPPLY	06/12/2012	$748.95
	GATEWAY SUPPLY CP	06/28/2012	$134.82
	GATEWAY SUPPLY CP	06/28/2012	$165.87
	GATEWAY SUPPLY CP	06/28/2012	$116.43
			$5,454.98
DEANNA S SMITH	AMAZON MKTPLACE PMTS	06/06/2012	$49.93
	AMAZON MKTPLACE PMTS	06/06/2012	$321.82
	FISHER SCI AUTO REC	06/08/2012	$144.84
	FISHER SCI AUTO REC	06/08/2012	$66.50
	FISHER SCI AUTO REC	06/08/2012	$58.47
	FISHER SCI AUTO REC	06/08/2012	$47.66
	FISHER SCI AUTO REC	06/08/2012	$40.29
	SOCIETY FOR NEUROSCIENCE	06/12/2012	$290.00
	FISHER SCI AUTO REC	06/13/2012	$82.58
	FISHER SCI ATL	06/23/2012	$101.85
	CARL ZEISS MICROI01 OF 01	06/22/2012	$469.50
	FISHER SCI ATL	06/26/2012	$26.54
	SIGMA ALDRICH US	06/27/2012	$166.72
	FISHER SCI ATL	06/28/2012	$211.29
			$2,077.99
DEBBIE BOGGS	BCT SOUTH CAROLINA	06/04/2012	$18.48
	FORMS AND SUPPLY - AOPD	06/05/2012	$119.69
	FORMS AND SUPPLY - AOPD	06/05/2012	$22.27
	FORMS AND SUPPLY - AOPD	06/06/2012	$1.31
	FORMS AND SUPPLY - AOPD	06/06/2012	$9.17

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BOGGS	FORMS AND SUPPLY - AOPD	06/08/2012	$449.05
	FORMS AND SUPPLY - AOPD	06/12/2012	$153.11
	FORMS AND SUPPLY - AOPD	06/14/2012	$11.10
	OFFICEWORLD.COM	06/18/2012	$217.96
	SPECTRUMAUDIO	06/18/2012	$210.25
	STAPLES 00108449	06/18/2012	$55.15
	WM SUPERCENTER#4487	06/19/2012	$300.00
	FORMS AND SUPPLY - AOPD	06/22/2012	$9.62
	CAROLINA AWARDS	06/26/2012	$125.19
	ACCUDATA MAILING SOLUTION	06/27/2012	$95.35
			$1,797.70
DEBBIE S HAYES	DMI DELL HIGHER EDUC	06/07/2012	$583.18
	FORMS AND SUPPLY - AOPD	06/06/2012	$61.97
	BREWER CO INC	06/18/2012	$233.95
			$879.10
DEBBIE T KASSIANOS	CHIPCO COMPUTER	06/06/2012	$37.56
	ATTM 287240564884NBI	06/09/2012	$1,953.15
	JUNGLEDISK.COM	06/09/2012	$11.78
	STAPLES 00103234	06/08/2012	$283.42
	Best Buy 00002642	06/13/2012	$177.00
	DMI DELL HIGHER EDUC	06/16/2012	$528.54
	LYNDA.COM	06/15/2012	$25.00
	MEGATONWEB.COM	06/15/2012	$29.95
	APL APPLE ITUNES STORE	06/15/2012	$29.99
	AMAZON MKTPLACE PMTS	06/19/2012	$508.24
	Best Buy 00002642	06/19/2012	$119.27
	LASER PRINT SERVICE, INC	06/22/2012	$816.20
	LASER PRINT SERVICE, INC	06/22/2012	$357.60
	Best Buy 00002642	06/26/2012	$106.98
	STAPLES 00103911	06/26/2012	$64.19
	CHIPCO COMPUTER	06/28/2012	$29.96
	CHIPCO COMPUTER	06/28/2012	$264.08
			$5,342.91
DEBORAH C BECK	VZWRLSS APOCC VISE	06/22/2012	$112.76
	ADI ASPEN PUBLISHERS	06/28/2012	$297.95
			$410.71
DEBORAH H MCMURTRIE	RODENTPRO COM LLC	06/05/2012	$427.45
	NORTHWOODS LIMITED	06/08/2012	$15.00
	NASCO CATALOG SALES	06/12/2012	$13.44
	BIG CHEESE RODENT FA	06/12/2012	$235.48
	NASCO CATALOG SALES	06/14/2012	$3.90
			$695.27
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	05/31/2012	$131.74
	DMV INTERNET 205	06/11/2012	$6.00
	FORMS AND SUPPLY - AOPD	06/12/2012	$382.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	06/18/2012	$212.02
	FORMS AND SUPPLY - AOPD	06/20/2012	$145.14
	FORMS AND SUPPLY - AOPD	06/21/2012	$329.97
	FORMS AND SUPPLY - AOPD	06/25/2012	$24.12
			$1,231.23
DEBORAH OWENS	SPIRIT TELECOM	06/11/2012	$15.47
	FORMS AND SUPPLY - AOPD	06/13/2012	$492.91
	FORMS AND SUPPLY - AOPD	06/13/2012	$167.31
	VZWRLSS APOCC VISE	06/15/2012	$235.47
	FORMS AND SUPPLY - AOPD	06/21/2012	$47.54
	ATTM 836269231 NBI	06/25/2012	$641.55
	BOOKS A MILLIO00002790	06/27/2012	$43.32
			$1,643.57
DEBORAH S GARRIS	STAPLS9229328166000	06/27/2012	$52.65
			$52.65
DEBRA G BROWN	FORMS AND SUPPLY - AOPD	05/31/2012	$27.25
	FEDEX 798484154200	06/10/2012	$22.80
	SKYPE COMMUNICATIO	06/07/2012	$53.94
	CIRCLE SYSTEMS, INC	06/25/2012	$179.00
			$282.99
DEBRA L JOHNSON	SIGN D SIGN	06/07/2012	$805.13
	WUFOO.COM/CHARGE	06/11/2012	$29.95
	MORRIS-LOCAL NEWSPAPER	06/11/2012	$149.00
	ISSUU PUBLISHING	06/12/2012	$19.00
	DOLRTREE 4059 00040592	06/15/2012	$7.56
	MICHAELS #4711	06/14/2012	$7.21
	MICHAELS #4711	06/14/2012	$133.97
	NORTH SOCIAL	06/17/2012	$49.00
	MORRIS-LOCAL NEWSPAPER	06/18/2012	$840.00
			$2,040.82
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	05/30/2012	$81.01
	SOUTH CAROLINA PRESS SV	05/31/2012	$190.00
	FORMS AND SUPPLY - AOPD	05/31/2012	$162.02
	FORMS AND SUPPLY - AOPD	06/06/2012	$52.41
	FORMS AND SUPPLY - AOPD	06/13/2012	$129.71
	ULINE SHIP SUPPLIES	06/16/2012	$41.84
	VZWRLSS APOCC VISE	06/21/2012	$71.02
			$728.01
DEBRA R CAUDILL	STAPLS7086695957000001	06/14/2012	$26.78
	OFFICEMAX CT IN#354375	06/14/2012	$10.14
	Staples Tech Soln	06/14/2012	$68.79
	GOS// GREENVILLE OFFICE S	06/13/2012	$17.85
			$123.56
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	05/30/2012	$69.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	05/31/2012	$195.00
	THE OFFICE PLACE, INC.	06/05/2012	$781.10
	HP HOME STORE	06/08/2012	$1,476.55
	FORMS AND SUPPLY - AOPD	06/13/2012	$170.59
	Staples Tech Soln	06/19/2012	$376.43
	THE NEWS AND PRESS	06/20/2012	$41.70
	HMH SPARTANBRG HRLDADV	06/25/2012	$368.45
	THE STATE NEWSPAPER	06/25/2012	$653.64
	THE POST AND COURIER	06/26/2012	$387.76
	THE HERALD CLASSIFIEDS	06/26/2012	$542.50
			$5,062.72
DEIDRE MARTIN	PPS INC - PINE DECALS	06/13/2012	$2,055.00
			$2,055.00
DELMAGE A WILLIAMS	CARQUEST 01013119	05/30/2012	$79.45
	PALMETTO BUS SALES LLC	05/30/2012	$671.32
	CARQUEST 01013119	06/01/2012	$4.25
	COMMERCIAL BATTERY SALES	06/01/2012	$59.92
	CARQUEST 01013119	06/04/2012	$4.25
	PALMETTO BUS SALES LLC	06/06/2012	$87.15
	CAMPBELLS WRECKER SERVICE	06/07/2012	$250.00
	CAMPBELLS WRECKER SERVICE	06/07/2012	$250.00
	CARQUEST 01013119	06/12/2012	$73.66
	CARQUEST 01013119	06/12/2012	$102.02
	W. W. WILLIAMS	06/13/2012	$56.36
	CARQUEST 01013119	06/13/2012	$62.38
	CARQUEST 01013119	06/15/2012	$81.13
	THERMO KING COLUMBIA	06/18/2012	$10.49
	DYNAMIC TRUCK REPAIR	06/18/2012	$645.12
	CARQUEST 01013119	06/18/2012	$54.36
	PALMETTO BUS SALES LLC	06/18/2012	$268.70
	KENS REPAIR SERVICE	06/19/2012	$762.53
	PHOENIX USA. INC.	06/20/2012	$382.00
	THERMO KING COLUMBIA	06/20/2012	$12.31
	CARQUEST 01013119	06/25/2012	$14.72
			$3,932.12
DENISE A WELLMAN	OFFICE DEPOT #2349	05/30/2012	$5.66
	APL APPLE ITUNES STORE	06/13/2012	$9.99
	MICHAELS #2113	06/16/2012	$40.32
	APL APPLE ONLINE STORE	06/16/2012	$35.31
	APL APPLE ITUNES STORE	06/15/2012	$0.99
	MICHAELS #2113	06/16/2012	$9.63
	MICHAELS #2113	06/16/2012	$576.00
			$677.90
DENNIS A QUAYE	METROLINE INCS	06/06/2012	$103.95
	OFFICE DEPOT #2349	06/06/2012	$179.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$283.70
DENNIS P GALLAGHER	RICHLAND INDUSTRIAL	06/04/2012	$145.13
	RICHLAND INDUSTRIAL	06/04/2012	$75.35
	1140 PERRY MANN	06/14/2012	$2,487.75
	HOBGOOD ELEC & MACHINERY	06/15/2012	$330.00
	HOBGOOD ELEC & MACHINERY	06/15/2012	$485.60
	1140 PERRY MANN	06/22/2012	$2,487.75
			$6,011.58
DEONNE G WHALEY	BAUDVILLE INC	06/12/2012	$358.29
	ORIENTAL TRADING CO	06/13/2012	$100.74
	MICHAELS #4711	06/15/2012	$33.18
	BAUDVILLE INC	06/15/2012	$20.60
	Amazon.com	06/18/2012	$40.30
	STAPLS7087066516000001	06/26/2012	$126.54
	WM SUPERCENTER#2832	06/27/2012	$107.68
	STAPLS7087128670000001	06/27/2012	$120.11
	USCB BKST # 1960	06/27/2012	$30.76
	STAPLS7087128670000002	06/28/2012	$32.81
			$971.01
DERYLE F HOPE	WM SUPERCENTER#1281	06/07/2012	$147.34
			$147.34
DEVON LANDERS	FISHER SCI ATL	06/05/2012	$100.45
	FISHER SCI ATL	06/09/2012	$17.41
	AIRGAS NAT WELDERS #5	06/11/2012	$6.51
	SIGMA ALDRICH US	06/14/2012	$217.09
	SIGMA ALDRICH US	06/14/2012	$37.65
	INTEGRATED DNA TECH	06/19/2012	$54.25
	INVITROGEN 22010641	06/19/2012	$883.50
	FISHER SCI ATL	06/20/2012	$814.17
	QUIP LABORATORIES IN	06/20/2012	$277.40
	AMERICAN TYPE CULTURE COL	06/23/2012	$78.00
			$2,486.43
DEWEY S WIGINGTON	GRAHL ELECTRIC SUPPLY CO	05/31/2012	$694.43
	GRAYBAR ELECTRIC	05/31/2012	$136.43
	THE TRANE COMPANY	05/31/2012	$190.88
	GATEWAY SUPPLY CP	06/11/2012	$63.51
	LOWES #00499	06/11/2012	$90.84
	GRAHL ELECTRIC SUPPLY CO	06/11/2012	$61.20
	LOWES #01064	06/12/2012	$147.15
	SHUMAN OWENS SUPPLY CO	06/12/2012	$94.27
	FERGUSON ENTERPRISES 1891	06/13/2012	$53.12
	BAKER DIST CO 541	06/14/2012	$19.43
	LOWES #00433	06/15/2012	$116.91
	THE HOME DEPOT 1110	06/15/2012	$136.54
	GRAYBAR ELECTRIC COMPANY	06/16/2012	$96.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEWEY S WIGINGTON	SHUMAN OWENS SUPPLY CO	06/18/2012	$673.02
	FASTENAL COMPANY01	06/18/2012	$11.52
	MERRITT PLUMBING & HEATIN	06/18/2012	$650.00
	SHUMAN OWENS SUPPLY CO	06/20/2012	$5.83
	C C DICKSON CO 1002	06/20/2012	$110.44
	238 C-K COLUMBIA	06/27/2012	$193.11
	GRAHL ELECTRIC SUPPLY CO	06/28/2012	$55.07
	CAPITAL SUPPLY OF COLUMBI	06/27/2012	$10.43
			$3,610.38
DIANA DIAZ	SIAM	06/19/2012	$225.00
			$225.00
DIANA K AGUILERA	FISHER SCI ATL	06/06/2012	$299.00
	PERKIN ELMER ANALYTICAL	06/06/2012	$276.00
	MP BIOMEDICALS LLC	06/07/2012	$529.73
	SPIRIT TELECOM	06/07/2012	$696.04
	FISHER SCI ATL	06/07/2012	$1,237.13
	WM SUPERCENTER#0625	06/08/2012	$60.06
	FISHER SCI ATL	06/09/2012	$247.42
	FISHER SCI ATL	06/09/2012	$131.81
	FISHER SCI ATL	06/08/2012	$97.50
	SHIMADZU SCIENTIFIC	06/08/2012	$439.00
	EBULB	06/12/2012	$50.40
	AIRGAS NAT WELDERS #31	06/12/2012	$200.87
	CAMPBELL SCIENTIFIC INC	06/12/2012	$2,073.51
	GRAVES POOLS & SPAS	06/13/2012	$103.63
	GRAVES POOLS & SPAS	06/13/2012	$51.81
	MP BIOMEDICALS LLC	06/16/2012	$230.84
	SIGMA ALDRICH US	06/18/2012	$72.20
			$6,796.95
DIANE MAHONY MONRAD	STAPLS9228519012000	05/31/2012	$1,110.61
			$1,110.61
DIANNE I GREENFIELD	VWR INTERNATIONAL INC	06/03/2012	$185.31
	DHI	06/18/2012	$581.06
			$766.37
DJAMEL KAOUMI	TRAVERS TOOL CO	06/01/2012	$6.26
	AIRGAS NAT WELDERS #5	06/11/2012	$9.77
	Amazon.com	06/27/2012	$74.16
			$90.19
DON H DOYLE	Amazon.com	05/31/2012	$44.00
	AMAZON MKTPLACE PMTS	05/31/2012	$9.95
	Amazon.com	06/01/2012	$9.55
	Amazon.com	06/01/2012	$12.24
	Amazon.com	06/02/2012	$12.08
	AMAZON MKTPLACE PMTS	06/05/2012	$14.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DON H DOYLE	AMAZON MKTPLACE PMTS	06/08/2012	$7.61
	HB QUESTIA	06/22/2012	$99.95
	AMAZON MKTPLACE PMTS	06/27/2012	$10.34
			$219.83
DONALD L JONES	GATEWAY SUPPLY CP	06/04/2012	$128.41
	GATEWAY SUPPLY CP	06/08/2012	$34.24
	GATEWAY SUPPLY CP	06/12/2012	$6.96
	GATEWAY SUPPLY CP	06/14/2012	$10.31
	GATEWAY SUPPLY CP	06/18/2012	$103.60
	GATEWAY SUPPLY CP	06/19/2012	$18.12
			$301.64
DONALD S CARTER	GATEWAY SUPPLY CP	06/20/2012	$45.10
	GATEWAY SUPPLY CP	06/21/2012	$7.49
	ACE HRDWR OF CAYCE LLC	06/26/2012	$15.73
			$68.32
DONALD S GRIFFITH	WM SUPERCENTER#0396	06/02/2012	$31.67
	ADDAM'S UNIV BKST #229	06/06/2012	$36.49
	ACE HRDWR OF CAYCE LLC	06/06/2012	$17.93
	ADDAM'S UNIV BKST #229	06/06/2012	$36.49
	NEW BROOKLAND RR	06/06/2012	$15.28
	CAROLINA BIOLOGICAL SUPPL	06/07/2012	$348.88
	LOWES #00728	06/09/2012	$50.47
	GOVCNCTN	06/07/2012	$1,464.00
	WM SUPERCENTER#0396	06/09/2012	$7.61
	FEDEXOFFICE 00015024	06/11/2012	$41.48
	CVS PHARMACY #830	06/11/2012	$4.76
	WM SUPERCENTER#1183	06/20/2012	$110.26
	VZWRLSS PRPAY AUTOPAY	06/20/2012	$30.00
	RASIX COMPUTER CENTER	06/20/2012	$109.22
	WM SUPERCENTER#0396	06/24/2012	$127.47
	LOWES #00728	06/24/2012	$39.00
	STAPLES 00118976	06/24/2012	$173.72
	MICHAELS #1585	06/24/2012	$133.33
	ACE HRDWR OF CAYCE LLC	06/25/2012	$39.58
	VZWRLSS APOCC VISE	06/26/2012	$172.82
	RICHLAND INDUSTRIAL	06/26/2012	$16.00
	AIRGAS NAT WELDERS #5	06/26/2012	$121.64
	EDVOTEK	06/26/2012	$993.32
	WM SUPERCENTER#1183	06/27/2012	$313.17
			$4,434.59
DONETTE STEWART	FORMS AND SUPPLY - AOPD	05/31/2012	$45.46
	WELDORS SUPPLY HOUSE INC	05/31/2012	$5.30
	LOWES #01986	06/01/2012	$188.68
	WM SUPERCENTER#2806	06/05/2012	$29.96
	VZWRLSS APOCC VISE	06/13/2012	$78.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONETTE STEWART	WALMART.COM 8009666546	06/13/2012	$54.80
	FORMS AND SUPPLY - AOPD	06/15/2012	$183.42
	J2 EFAX PLUS SERVICE	06/16/2012	$222.52
	FORMS AND SUPPLY - AOPD	06/20/2012	$298.83
			$1,107.80
DONNA E FORD	OFFICEMAX CT IN#319424	06/13/2012	$52.10
	FORMS AND SUPPLY - AOPD	06/13/2012	$139.81
			$191.91
DONNA M SPROUT	APL APPLE ONLINE STORE	06/02/2012	$1,699.00
	COMPUCOM SYSTEMS INC	06/04/2012	$1,412.40
	COLORID RIBBONS	06/05/2012	$645.00
	ELECTRIDUCT INC	06/06/2012	$72.19
	SHOW ME CABLES	06/07/2012	$109.67
	APL APPLE ONLINE STORE	06/08/2012	$133.95
	APL APPLE ONLINE STORE	06/09/2012	$34.95
	APL APPLE ONLINE STORE	06/09/2012	$99.00
	APL APPLE ONLINE STORE	06/09/2012	$365.05
	INTEGRAL SOLUTION GROUP	06/11/2012	$1,040.04
	C2G	06/11/2012	$408.15
	SPECIALIZED PRODUCTS CO.	06/12/2012	$68.39
	LOWES #01533	06/11/2012	$53.26
	THE HOME DEPOT 1115	06/11/2012	$103.10
	CLARK POWELL ASSOCIATES	06/13/2012	$487.50
	SHOW ME CABLES	06/13/2012	$28.99
	STAPLS9229096307000	06/20/2012	$326.40
	CAMCOR INC	06/20/2012	$559.96
	DMI DELL HIGHER EDUC	06/21/2012	$284.74
	RASIX COMPUTER CENTER	06/21/2012	$276.08
	SKC COMMUNICATION PRODUCT	06/21/2012	$188.32
	SKC COMMUNICATION PRODUCT	06/25/2012	$496.48
			$8,892.62
DONNIE LONGSHORE	New Zion Auto Glass	06/06/2012	$385.00
	LOVE CHEVROLET PARTS AND	06/07/2012	$36.38
	LOVE CHEVROLET PARTS AND	06/11/2012	$37.65
	CARQUEST 01013119	06/14/2012	$104.13
	CARQUEST 01013119	06/14/2012	$16.35
	FRASIER TIRE S62800024	06/19/2012	$231.78
	WOODS & WATER OUTDOOR SPY	06/20/2012	$398.04
	CARQUEST 01013119	06/20/2012	$3.77
	ACE HRDWR OF CAYCE LLC	06/22/2012	$14.41
	BLANCHARD MACHINERY CO.	06/22/2012	$46.52
	CARQUEST 01013119	06/21/2012	$56.01
	COLUMBIA TRUCK CENTER	06/21/2012	$10.92
	INTERSTATE TRANSPORTATION	06/22/2012	$151.15
	CARQUEST 01013119	06/25/2012	$30.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CUMMINS ATLANTIC #5	06/28/2012	$2,331.47
			$3,853.87
DOROTHY M BYRDEN	RASIX COMPUTER CENTER	05/31/2012	$137.10
	FORMS AND SUPPLY - AOPD	05/31/2012	$83.91
	GENBOOK INC	06/03/2012	$39.95
	JM GRACE	05/30/2012	$55.60
	RASIX COMPUTER CENTER	06/13/2012	$382.18
	JM GRACE	06/13/2012	$13.90
	VZWRLSS APOCC VISE	06/17/2012	$68.85
	VZWRLSS APOCC VISE	06/17/2012	$67.73
	JM GRACE	06/20/2012	$79.48
	JM GRACE	06/21/2012	$35.64
			$964.34
DOROTHY PRIOLEAU	DRI NUANCE	06/28/2012	$179.99
			$179.99
DOROTHY R DAVIS	ATTM 821780412 NBI	06/11/2012	$141.11
			$141.11
DOUG F COGDELL	DMI DELL HIGHER EDUC	06/22/2012	$1,256.00
			$1,256.00
DOUGLAS A SMITH	SHUMAN OWENS SUPPLY CO	05/31/2012	$28.84
	ROSE TALBERT	06/04/2012	$45.87
	RICHLAND INDUSTRIAL	06/05/2012	$107.68
	GUARANTEED SUPPLY CO OF S	06/07/2012	$44.78
	ADVANCED DOOR SYSTEMS	06/09/2012	$467.36
	ACE HRDWR OF CAYCE LLC	06/08/2012	$13.35
	SHUMAN OWENS SUPPLY CO	06/13/2012	$33.51
	ADVANCED DOOR SYSTEMS	06/13/2012	$11.24
	LOWES #00499	06/19/2012	$17.32
	PALMETTO METAL PROD IN	06/20/2012	$693.36
	PALMETTO METAL PROD IN	06/20/2012	$61.90
	ACE HRDWR OF CAYCE LLC	06/21/2012	$1.93
	RICHLAND INDUSTRIAL	06/21/2012	$32.38
	ACE HRDWR OF CAYCE LLC	06/25/2012	$30.44
	ACE HRDWR OF CAYCE LLC	06/26/2012	$23.51
			$1,613.47
DUANE C GROOMS	THE KEY SHOP INC	06/05/2012	$22.47
	ATO LTD	06/13/2012	$1,871.09
	LOWES #00385	06/14/2012	$1,064.71
	LOWES #01064	06/15/2012	$190.46
	SOUTHEASTERN CONCRETE PRO	06/25/2012	$666.61
			$3,815.34
DUNA MILLER	MOHAWK HOSPITAL EQUIPMENT	06/05/2012	$383.97
	MOHAWK HOSPITAL EQUIPMENT	06/06/2012	$127.99
	OFFICEMAX CT IN#444616	06/20/2012	$107.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$619.10
DUNCAN B HOWE	BLU susme.org	06/16/2012	$13.99
	SURVEYMONKEY.COM	06/20/2012	$616.16
	QUICK MEDICAL	06/21/2012	$534.44
			$1,164.59
DUNCAN E ALFORD	1800GOFEDEX 10010007	06/04/2012	$6.08
	STAPLS9228725637000	06/07/2012	$909.50
	FORMS AND SUPPLY - AOPD	06/07/2012	$809.93
	ALFRED WILLIAMS AND COMPA	06/13/2012	$1,950.00
	FORMS AND SUPPLY - AOPD	06/15/2012	$933.96
	FORMS AND SUPPLY - AOPD	06/18/2012	$304.73
	FORMS AND SUPPLY - AOPD	06/19/2012	$83.79
			$4,997.99
DWAYNE E PORTER	PUBLIC STORAGE 08656	06/04/2012	$225.00
	VZWRLSS APOCC VISE	06/23/2012	$497.73
			$722.73
EDDIE J DURANT	GATEWAY SUPPLY CP	06/04/2012	$52.13
	GATEWAY SUPPLY CP	06/07/2012	$85.53
	VERIZON WRLS 0390801	06/07/2012	$32.08
	LOWES #01064	06/08/2012	$28.13
	RICHLAND INDUSTRIAL	06/21/2012	$245.30
	GATEWAY SUPPLY CP	06/21/2012	$171.95
	GATEWAY SUPPLY CP	06/28/2012	$516.34
	MEETZE PLUMBING	06/28/2012	$287.00
			$1,418.46
EDGARDO HUERTAS	ADI SECURITY PRD CB	05/31/2012	$2,243.19
	ADI SECURITY PRD CB	06/04/2012	$2,243.19
	ADI SECURITY PRD CB	06/04/2012	$401.99
	ADI SECURITY PRD CB	06/08/2012	$863.01
	WM SUPERCENTER#2214	06/08/2012	$37.41
	ADI SECURITY PRD CB	06/25/2012	$33.50
	ADI SECURITY PRD CB	06/25/2012	$384.99
	ADI SECURITY PRD CB	06/25/2012	$219.90
	Best Buy 00002709	06/25/2012	$117.68
			$6,544.86
EDIE C GOLDSMITH	PROTTECH INC	05/31/2012	$1,980.00
	CAROLINA BIOLOGICAL SUPPL	06/15/2012	$177.22
	STAPLES 00103911	06/15/2012	$414.67
	ABCAM	06/18/2012	$408.00
			$2,979.89
EDWARD B CARD III	37SIGNALS-CHARGE.COM	06/11/2012	$49.00
	Atlassian Pty Ltd	06/21/2012	$2,000.00
			$2,049.00
EDWARD H PITTS	FOOD LION #2506	06/12/2012	$12.71

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD H PITTS	WM SUPERCENTER#0881	06/19/2012	$50.48
	PIGGLY WIGGLY 086	06/20/2012	$10.88
	1800GOFEDEX 10010007	06/22/2012	$19.85
	BI-LO 723	06/25/2012	$16.05
	ACE HRDWR OF CAYCE LLC	06/26/2012	$40.65
	ACE HRDWR OF CAYCE LLC	06/26/2012	$11.73
			$162.35
EDWARD J CALLEN	AMAZON MKTPLACE PMTS	05/31/2012	$13.92
	AMAZON MKTPLACE PMTS	05/31/2012	$34.95
	Amazon.com	06/04/2012	$142.92
	AMAZON MKTPLACE PMTS	06/05/2012	$87.19
			$278.98
EDWARD P CROWLEY JR	LD-4INKJETS	06/06/2012	$196.16
	AMAZON MKTPLACE PMTS	06/07/2012	$30.98
	VWR INTERNATIONAL INC	06/09/2012	$181.65
	CVS PHARMACY #830	06/19/2012	$9.37
	VWR INTERNATIONAL INC	06/23/2012	$292.29
	VWR INTERNATIONAL INC	06/23/2012	$292.29
			$1,002.74
EDWIN T GRIFFIN	FIRE ACADEMY	05/31/2012	$11.00
			$11.00
EIRIN C SULLIVAN	NANOSTRUCTURES LGA THIN F	05/30/2012	$848.61
	SIGMA ALDRICH US	05/31/2012	$39.81
	SIGMA ALDRICH US	06/07/2012	$193.78
	APPLIED NANO STRUCTURES	06/07/2012	$312.25
	ADVALUE TECHNOLOGY LLC	06/07/2012	$277.89
			$1,672.34
ELAINE GUEST	Amazon.com	05/31/2012	$19.57
	OFFICEMAX CT IN#186742	06/05/2012	$38.39
	MAGNA PUBLICATIONS, INC	06/04/2012	$349.00
	RH RANDOM HOUSE	06/08/2012	$12.50
	STAPLS9228758443000	06/08/2012	$71.83
	OFFICEMAX CT IN#249785	06/08/2012	$36.22
	RASIX COMPUTER CENTER	06/15/2012	$160.08
			$687.59
ELAINE J MARSHALL	PAYPAL RES AD CERT	06/22/2012	$195.00
			$195.00
ELENI KYRIAKIDOU	AIR LIQUIDE AM SPEC GAS	06/03/2012	$397.67
	COLUMBIA FLUID SYS TECH	06/01/2012	$28.25
	VWR INTERNATIONAL INC	06/03/2012	$157.33
	ALFA AESAR	06/01/2012	$134.57
	LIQUID TECHNOLOGIES	06/05/2012	$125.99
	LIQUID TECHNOLOGIES	06/05/2012	$15.75
	MATHESON TRI GAS BRG	06/07/2012	$60.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELENI KYRIAKIDOU	AIRGAS NAT WELDERS #5	06/11/2012	$407.82
	SIGMA ALDRICH US	06/21/2012	$109.08
	VWR INTERNATIONAL INC	06/25/2012	$30.73
	VWR INTERNATIONAL INC	06/23/2012	$418.03
	VWR INTERNATIONAL INC	06/23/2012	$69.43
	VWR INTERNATIONAL INC	06/23/2012	$69.43
	VWR INTERNATIONAL INC	06/23/2012	$164.57
			$2,189.53
ELIZABETH A ABERNATHY	FISHER SCI CHI	06/19/2012	$237.96
			$237.96
ELIZABETH A MURPHY	VWR INTERNATIONAL INC	06/09/2012	$102.25
	AIRGAS NAT WELDERS #5	06/11/2012	$3.26
	INVITROGEN 21988744	06/12/2012	$88.00
	BIO SERV	06/13/2012	$359.26
	BIO SERV	06/13/2012	$336.50
	SANTA CRUZ BIOTECHNOLOGY	06/13/2012	$303.50
	WALMART.COM 8009666546	06/14/2012	$202.86
	BIO RAD	06/14/2012	$1,348.63
	BIO SERV	06/15/2012	$231.50
	MILLIPORE AMERICAS	06/19/2012	$216.00
	UNIFAB CORP	06/25/2012	$477.63
			$3,669.39
ELIZABETH C BAIR	PRECISION GLASS BLOWING O	05/31/2012	$92.38
	PRECISION GLASS BLOWING O	05/31/2012	$420.00
	FISHER SCI ATL	05/31/2012	$172.01
	INORGANIC VENTURES, INC.	05/31/2012	$562.80
	ELEMENTAL SCIENTIFIC,	06/05/2012	$666.96
	AIRGAS NAT WELDERS #5	06/07/2012	$13.02
	FISHER SCI ATL	06/09/2012	$60.55
	HIGH PURITY STANDARDS	06/08/2012	$68.78
	AIRGAS NAT WELDERS #5	06/08/2012	$35.56
	AIRGAS NAT WELDERS #5	06/11/2012	$50.46
	STAPLS9228842912000	06/12/2012	$53.45
	AIRGAS NAT WELDERS #5	06/13/2012	$3.66
	PAYPAL HLJCREATIVE	06/13/2012	$225.00
	AIRGAS NAT WELDERS #5	06/13/2012	$3.66
	AIRGAS NAT WELDERS #5	06/13/2012	$3.15
	FISHER SCI ATL	06/14/2012	$180.16
	VWR INTERNATIONAL INC	06/17/2012	$371.91
	ELEMENTAL SCIENTIFIC,	06/15/2012	$125.96
	FISHER SCI ATL	06/15/2012	$192.70
	WWW.NEWEGG.COM	06/21/2012	$237.99
	FEDEX 468625815132328	06/24/2012	$14.54
	LOWES #00499	06/22/2012	$14.48
	FEDEX 078056153702	06/24/2012	$1.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	STAPLS9229193650000	06/22/2012	$392.65
	LOWES #03026	06/23/2012	$80.73
	FISHER SCI ATL	06/27/2012	$263.45
	CALGONATE CORPORATION	06/26/2012	$479.00
			$4,786.82
ELIZABETH D NIEHAUS	FORMS AND SUPPLY-AOPD	05/31/2012	$100.38
	APL APPLE ONLINE STORE	06/03/2012	$887.03
	FULLCOMPASS	06/06/2012	$412.94
	AMAZON MKTPLACE PMTS	06/11/2012	$24.24
	APL APPLE ONLINE STORE	06/13/2012	$73.83
	OFFICE MAX	06/13/2012	$52.95
	AMAZON MKTPLACE PMTS	06/15/2012	$58.30
	OFFICE MAX	06/15/2012	$85.59
	AMAZON MKTPLACE PMTS	06/20/2012	$51.74
	AMAZON MKTPLACE PMTS	06/21/2012	$46.99
	APL APPLE ONLINE STORE	06/23/2012	$100.00
	AMAZON MKTPLACE PMTS	06/22/2012	$208.55
	APL APPLE ONLINE STORE	06/23/2012	$1,710.93
	APL APPLE ONLINE STORE	06/23/2012	$106.95
	APL APPLE ONLINE STORE	06/23/2012	$255.73
			$4,176.15
ELIZABETH F MEADE	RASIX COMPUTER CENTER	05/31/2012	$196.13
	FORMS AND SUPPLY - AOPD	06/13/2012	$65.44
	FORMS AND SUPPLY - AOPD	06/14/2012	$20.71
			$282.28
ELIZABETH H SHROPSHIER	INTEGRATED MEDIA PUB	06/11/2012	$1,800.00
	THE FREE TIMES	06/11/2012	$630.00
			$2,430.00
ELIZABETH K MACK	1800GOFEDEX 10010007	05/31/2012	$111.02
	UPS 0000221106	06/03/2012	$293.57
	1800GOFEDEX 10010007	06/04/2012	$51.99
	FORMS AND SUPPLY - AOPD	06/04/2012	$149.12
	FORMS AND SUPPLY - AOPD	06/05/2012	$101.40
	UPS 0000221106	06/10/2012	$335.78
	FORMS AND SUPPLY - AOPD	06/08/2012	$3.47
	FEDEX 029281770141338	06/12/2012	$10.43
	FEDEX 029281770141307	06/12/2012	$9.79
	FEDEX 029281770141369	06/12/2012	$7.26
	FEDEX 029281770141284	06/12/2012	$10.32
	FEDEX 029281770141291	06/12/2012	$6.53
	FEDEX 029281770141383	06/12/2012	$6.16
	FEDEX 305216204227	06/12/2012	$10.00
	FEDEX 029281770141345	06/12/2012	$7.56
	FEDEX 029281770141352	06/12/2012	$6.86
	FEDEX 029281770141321	06/12/2012	$9.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K MACK	1800GOFEDEX 10010007	06/12/2012	$106.30
	FORMS AND SUPPLY - AOPD	06/14/2012	$21.93
	UPS 0000221106	06/17/2012	$311.76
	FEDEX 029281770141482	06/20/2012	$9.19
	FEDEX 029281770141529	06/20/2012	$6.22
	FEDEX 305216904437	06/20/2012	$20.00
	FEDEX 029281770141505	06/20/2012	$9.05
	FEDEX 029281770141475	06/20/2012	$23.28
	FEDEX 029281770141413	06/20/2012	$11.53
	FEDEX 029281770141550	06/20/2012	$13.05
	FEDEX 029281770141420	06/20/2012	$10.66
	FEDEX 029281770141499	06/20/2012	$9.69
	FEDEX 029281770141444	06/20/2012	$7.40
	FEDEX 029281770141406	06/20/2012	$11.23
	FEDEX 029281770141512	06/20/2012	$9.27
	FORMS AND SUPPLY - AOPD	06/19/2012	$58.56
	FEDEX 029281770141390	06/20/2012	$10.32
	FEDEX 029281770141437	06/20/2012	$7.84
	FEDEX 029281770141468	06/20/2012	$9.50
	UPS 0000221106	06/24/2012	$332.32
			$2,129.84
ELIZABETH L THAMES	INTEGRATED DNA TECH	06/01/2012	$57.75
	SANTA CRUZ BIOTECHNOLOGY	06/04/2012	$543.50
			$601.25
ELIZABETH P BILDERBACK	RITZPIX.COM	06/11/2012	$16.02
			$16.02
ELIZABETH P HENDRIX	APL APPLE ONLINE STORE	06/22/2012	$1,710.93
	APL APPLE ONLINE STORE	06/22/2012	$255.73
	APL APPLE ONLINE STORE	06/22/2012	$100.00
	MAILCHIMP	06/22/2012	$127.50
			$2,194.16
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	06/26/2012	$85.59
	LORICK OFFICE PRODUCTS	06/26/2012	$449.77
			$535.36
ELIZABETH W MCLEOD	FOOD LION #0179	05/31/2012	$9.71
	PERKIN ELMER ANALYTICAL	06/13/2012	$115.60
	EDVOTEK	06/14/2012	$186.32
	CAROLINA BIOLOGICAL SUPPL	06/19/2012	$23.16
	CAROLINA BIOLOGICAL SUPPL	06/27/2012	$15.38
			$350.17
ELLEN E ROUECHE	BLP BUSINESS WEEK	05/31/2012	$79.50
	Amazon.com	06/12/2012	$93.96
	RASIX COMPUTER CENTER	06/12/2012	$268.38
	RASIX COMPUTER CENTER	06/12/2012	$421.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E ROUECHE	RASIX COMPUTER CENTER	06/13/2012	$127.20
	RASIX COMPUTER CENTER	06/15/2012	$127.20
	UMCP BURSAR NET PAY	06/28/2012	$100.00
			$1,217.82
ELLEN W JAMES	STAPLS9229284463000	06/26/2012	$1,298.06
			$1,298.06
EMILY A GOLDMAN	VWR INTERNATIONAL INC	06/17/2012	$132.70
	VWR INTERNATIONAL INC	06/17/2012	$495.28
	VWR INTERNATIONAL INC	06/23/2012	$32.60
			$660.58
EMMA M MAY	GENBOOK INC	06/15/2012	$39.95
	FORMS AND SUPPLY - AOPD	06/18/2012	$1,189.01
	FORMS AND SUPPLY - AOPD	06/19/2012	$126.72
	FORMS AND SUPPLY - AOPD	06/26/2012	$89.22
	FORMS AND SUPPLY - AOPD	06/27/2012	$181.02
			$1,625.92
ERDEM SASMAZ	THERMO LABSYSTEMS INC	06/08/2012	$1,444.00
			$1,444.00
ERIC L MCKEOWN	PUREFLOW INC	06/14/2012	$2,213.05
	MCMASTER-CARR	06/14/2012	$34.58
			$2,247.63
ERIC M GRABSKI	PAYPAL SPIAA	06/18/2012	$50.00
	PAPERCLIP COMMUNICATIONS	06/18/2012	$286.00
			$336.00
ERIC MORRIS	HOUSE OF FABRICS	06/04/2012	$46.37
			$46.37
ERIC TAPPA	Best Buy 00002709	05/31/2012	$39.58
	MOORING SYSTEMS INC	06/02/2012	$1,707.00
	WM SUPERCENTER#2214	06/02/2012	$112.22
	AIRGAS NAT WELDERS #5	06/11/2012	$152.09
	FEDEX 869066935659	06/15/2012	$30.64
	APL APPLE ONLINE STORE	06/16/2012	$84.53
	APL APPLE ONLINE STORE	06/20/2012	$1,743.03
	FEDEX 798505838205	06/20/2012	$109.85
	FEDEX 869066935648	06/20/2012	$149.60
	FEDEX 798505838216	06/20/2012	$118.87
	HOME IMPROVEMENT CENTE	06/20/2012	$119.82
	VZWRLSS APOCC VISE	06/26/2012	$117.56
	FEDEX 876832243859	06/27/2012	$184.22
			$4,669.01
ERIC W MONTIE	IOSAFE INC	05/31/2012	$1,824.53
	ARCH CITY STEEL & ALLOY	06/01/2012	$1,905.00
	MCMASTER-CARR	05/31/2012	$476.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIC W MONTIE	WM SUPERCENTER#2832	06/07/2012	$67.94
	THE HOME DEPOT 1115	06/08/2012	$52.47
	RADIOSHACK DEA00025601	06/18/2012	$21.36
			$4,347.50
ERICA F WALSH	CHRONICLEHI	06/01/2012	$15.00
	Bestbuy.com 00009944	06/06/2012	$117.69
	FORMS AND SUPPLY - AOPD	06/11/2012	$206.14
	FORMS AND SUPPLY - AOPD	06/11/2012	$216.00
	IF ITS PAPER	06/21/2012	$17.11
	HP HOME STORE	06/21/2012	$783.21
	FEDEX 793695431220	06/22/2012	$17.27
	FORMS AND SUPPLY - AOPD	06/22/2012	$572.22
	HP HOME STORE	06/25/2012	$962.99
	FORMS AND SUPPLY - AOPD	06/27/2012	$43.66
			$2,951.29
ERICA L GRAY	CUMMINGS MTG CONSULTANTS	06/01/2012	$260.00
	STAPLS9228852113000	06/12/2012	$84.37
			$344.37
ERICA M STUDER	FAULKNER HAYNES & ASSOC	05/31/2012	$581.01
	RASIX COMPUTER CENTER	05/30/2012	$299.28
	AMAZON MKTPLACE PMTS	06/01/2012	$55.40
	STAPLS9228450902001	06/02/2012	$89.55
	STAPLS9228450902001	06/02/2012	$29.95
	DMI DELL HIGHER EDUC	06/06/2012	$1,048.80
	APL APPLE ITUNES STORE	06/06/2012	$4.99
	Amazon.com	06/05/2012	$326.67
	FAULKNER HAYNES & ASSOC	06/18/2012	$11.15
			$2,446.80
ERICA N PATRICK	FACEBOOK.COM PVCZ322AB	05/31/2012	$39.21
	WWW.LINKEDIN.COM	06/01/2012	$26.34
	FACEBOOK.COM 66LZ322AB	06/02/2012	$41.24
	FACEBOOK.COM LVSZ322AB	06/04/2012	$41.30
	FACEBOOK.COM LAZZ322AB	06/06/2012	$41.44
	WWW.LINKEDIN.COM	06/07/2012	$42.62
	FACEBOOK.COM Y582422AB	06/08/2012	$38.65
	FACEBOOK.COM 4EE2422AB	06/11/2012	$42.00
	FACEBOOK.COM XBL2422AB	06/12/2012	$41.07
	WWW.LINKEDIN.COM	06/13/2012	$45.06
	FACEBOOK.COM JQS2422AB	06/14/2012	$42.00
	FACEBOOK.COM JDZ2422AB	06/16/2012	$40.20
	FACEBOOK.COM 6K63422AB	06/18/2012	$39.25
	OFFICEMAX CT IN#424595	06/19/2012	$68.03
	FACEBOOK.COM JHC3422AB	06/20/2012	$40.09
	WWW.LINKEDIN.COM	06/19/2012	$30.53
	FACEBOOK.COM JNT3422AB	06/24/2012	$27.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERICA N PATRICK	FACEBOOK.COM SNK3422AB	06/22/2012	$37.23
	FACEBOOK.COM 8VZ3422AB	06/26/2012	$41.63
	WWW.LINKEDIN.COM	06/25/2012	$30.65
			$795.90
ERIKO PALMER	Amazon.com	05/31/2012	$141.01
	AMAZON MKTPLACE PMTS	06/02/2012	$9.60
	Amazon.com	06/04/2012	$48.70
	Amazon.com	06/05/2012	$46.06
	OFFICE MAX	06/04/2012	$123.00
	AMAZON MKTPLACE PMTS	06/05/2012	$93.98
	OXFORD UNIVERSITY PRESS	06/07/2012	$529.03
	Amazon.com	06/13/2012	$13.49
	OFFICE MAX	06/13/2012	$79.09
	Amazon.com	06/14/2012	$9.47
	OFFICE MAX	06/15/2012	$65.23
	Amazon.com	06/21/2012	$28.75
	Amazon.com	06/21/2012	$103.80
	Amazon.com	06/21/2012	$91.41
	Amazon.com	06/23/2012	$44.02
	AMAZON MKTPLACE PMTS	06/23/2012	$64.95
	AMAZON MKTPLACE PMTS	06/25/2012	$51.73
	OFFICE MAX	06/25/2012	$132.53
			$1,675.85
ERIN CONNOLLY	SIGMA ALDRICH US	06/04/2012	$146.01
	FISHER SCI ATL	06/06/2012	$189.67
	BIO RAD VICONNOLLY06/1	06/12/2012	$80.16
	FISHER SCI ATL	06/14/2012	$99.96
	USA SCIENTIFIC, INC.	06/13/2012	$165.00
	MCQUEEN LABS	06/14/2012	$420.00
	FISHER SCI ATL	06/21/2012	$23.65
			$1,124.45
ERIN M MCKINNEY	WRS GROUP	06/07/2012	$209.05
			$209.05
ESMAIEL JABBARI	FISHER SCI ATL	05/31/2012	$239.40
	VWR INTERNATIONAL INC	06/03/2012	$102.90
	VWR INTERNATIONAL INC	06/03/2012	$121.00
	VWR INTERNATIONAL INC	06/03/2012	$225.58
	INTEGRATED DNA TECH	06/06/2012	$62.25
	VWR INTERNATIONAL INC	06/09/2012	$149.71
	OSTEOGENICS BIOMEDICAL, I	06/08/2012	$280.00
	VWR INTERNATIONAL INC	06/09/2012	$56.60
	AIRGAS NAT WELDERS #5	06/11/2012	$16.28
	VWR INTERNATIONAL INC	06/17/2012	$75.94
	VWR INTERNATIONAL INC	06/17/2012	$26.96
	VWR INTERNATIONAL INC	06/17/2012	$22.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	ACCURATE CHEMICALSC	06/15/2012	$679.00
	VWR INTERNATIONAL INC	06/17/2012	$93.50
	VWR INTERNATIONAL INC	06/17/2012	$126.41
	VWR INTERNATIONAL INC	06/17/2012	$49.92
	BIOLINE USA INC	06/19/2012	$2,058.00
	SANTA CRUZ BIOTECHNOLOGY	06/20/2012	$1,140.50
	Lonza AG (Walkersville)	06/21/2012	$244.60
	VWR INTERNATIONAL INC	06/23/2012	$102.22
			$5,873.73
EUGENE G TUCKER	LOWES #01064	06/09/2012	$30.32
			$30.32
EUGENE W GALLAGHER	FERGUSON ENTERPRISES 1891	06/01/2012	$21.92
	BEARING DISTRIBUTORS INC	06/01/2012	$36.21
	FERGUSON ENTERPRISES 1891	06/05/2012	$276.48
	TUCKER MATERIALS OF COLUM	06/07/2012	$96.46
	GATEWAY SUPPLY CP	06/08/2012	$165.84
	ACE HRDWR OF CAYCE LLC	06/11/2012	$27.25
	GATEWAY SUPPLY CP	06/12/2012	$77.54
	BEARING DISTRIBUTORS INC	06/15/2012	$152.80
	GATEWAY SUPPLY CP	06/19/2012	$43.45
			$897.95
EVA A HOWARD	Southern Industrial Const	05/30/2012	$300.00
			$300.00
EVAN M HUNTER	FISHER SCI ATL	05/31/2012	$26.71
	VWR INTERNATIONAL INC	06/03/2012	$103.55
	FISHER SCI ATL	06/01/2012	$143.38
	SIGMA ALDRICH US	06/01/2012	$278.50
	VWR INTERNATIONAL INC	06/03/2012	$156.70
	BUYONLINENOW.COM	06/04/2012	$65.27
	SIGMA ALDRICH US	06/11/2012	$281.00
	SIGMA ALDRICH US	06/11/2012	$367.51
	FISHER SCI ATL	06/13/2012	$299.94
	FISHER SCI ATL	06/13/2012	$142.80
	FISHER SCI ATL	06/16/2012	$136.69
	AMAZON MKTPLACE PMTS	06/19/2012	$174.95
	SIGMA ALDRICH US	06/19/2012	$887.52
	FISHER SCI ATL	06/21/2012	$40.74
			$3,105.26
EVELYN GRIGGS	FORMS AND SUPPLY - AOPD	05/31/2012	$30.76
	MGMA	06/06/2012	$365.00
	USA MOBILITY WIRELE	06/05/2012	$228.59
	tropimed.ch	06/04/2012	$229.00
	STAPLES 00103911	06/07/2012	$40.55
	Amazon.com	06/13/2012	$658.60
	Amazon.com	06/13/2012	$684.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN GRIGGS	THE CONFERENCE GROUP L	06/13/2012	$116.59
	FEDEX 468625815131291	06/16/2012	$10.42
	FEDEX 468625815131260	06/16/2012	$7.65
	ATTM 287017613294NBI	06/25/2012	$85.22
			$2,456.53
EVERETT R LOWDER	NETWORK SOLUTIONS, LLC	06/02/2012	$339.60
	NETWORK SOLUTIONS, LLC	06/05/2012	$349.59
	L2 TECHNOLOGIES	06/06/2012	$42.79
	B & H PHOTO-VIDEO.COM	06/07/2012	$819.36
	ISTOCK INTERNATIONAL	06/11/2012	$180.00
	NETWORK SOLUTIONS, LLC	06/15/2012	$84.90
	THE STATE NEWSPAPER	06/20/2012	$213.44
	L2 TECHNOLOGIES	06/20/2012	$89.99
	Best Buy 00015156	06/23/2012	$32.09
	STAPLS3142756698000	06/26/2012	$96.29
	FORMS AND SUPPLY - AOPD	06/27/2012	$412.97
	OFFICE DEPOT #2349	06/27/2012	$29.92
			$2,690.94
FAITH FALISE	VWR INTERNATIONAL INC	06/03/2012	$209.60
	FORMS AND SUPPLY-AOPD	06/05/2012	$34.02
	FORMS AND SUPPLY-AOPD	06/05/2012	$10.43
	FORMS AND SUPPLY-AOPD	06/05/2012	$220.79
	WWW.NEWEGG.COM	06/06/2012	$115.96
	Staples Tech Soln	06/08/2012	$395.85
	DMI DELL CORP BUS	06/12/2012	$485.96
	CLONTECH LABS INC	06/12/2012	$220.00
	VALLEY SPRING WATER & COF	06/11/2012	$54.57
	FORMS AND SUPPLY-AOPD	06/12/2012	$508.47
	Staples Tech Soln	06/13/2012	$224.67
	OPERON BIOTECHNOLOGIES I	06/14/2012	$39.54
	BIO RAD VIFALISE06/15/	06/16/2012	$424.49
	Staples Tech Soln	06/15/2012	$128.85
	OPERON BIOTECHNOLOGIES I	06/18/2012	$26.38
	DENVILLESCIENTIFIC	06/18/2012	$346.23
	DMI DELL CORP BUS	06/20/2012	$131.45
	Staples Tech Soln	06/21/2012	$790.34
	VZWRLSS APOCC VISE	06/26/2012	$134.27
	INVITROGEN 22050845	06/28/2012	$1,327.74
	Staples Tech Soln	06/28/2012	$299.56
	QIAGEN INC	06/28/2012	$338.54
			$6,467.71
FANG YANG	LOWES #01064	06/10/2012	$14.26
	PAYPAL ANVIKCORPOR	06/11/2012	$38.10
	PAYPAL OMEGAOPTICA	06/27/2012	$47.00
	TEQUIPMENT.NET	06/28/2012	$37.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$136.76
FANGLIN CHEN	AIRGAS NAT WELDERS #5	06/07/2012	$57.33
	THE ELECTROCHEMICAL SOCIE	06/07/2012	$98.00
	AIRGAS NAT WELDERS #5	06/12/2012	$483.20
	AIRGAS NAT WELDERS #5	06/20/2012	$35.56
			$674.09
FAYE T PHIPPS	CARTRIDGE WORLD #	06/21/2012	$346.62
			$346.62
FELICIA N ERGLE	WM SUPERCENTER#4487	05/31/2012	$10.83
			$10.83
FELICIA T SMALLS	NORTHEAST TROPHIES & A	05/31/2012	$149.80
	LASER PRINT SERVICE, INC	05/31/2012	$267.50
	LASER PRINT SERVICE, INC	06/04/2012	$653.77
	FEDEX 468625815130317	06/13/2012	$71.63
	OFFICE DEPOT #2349	06/14/2012	$10.69
	LASER PRINT SERVICE, INC	06/19/2012	$80.25
			$1,233.64
FELICIA YEH	RITTENHOUSE BOOK DIST	05/31/2012	$2,106.78
			$2,106.78
FRANCES T PHELPS	SURVEYMONKEY.COM	06/19/2012	$24.00
			$24.00
FRANCIS J BELL	GOODLETT EQUIPMENT INC	05/30/2012	$138.10
	SOUTHEASTERN INDUSTRIAL S	06/13/2012	$140.00
	SOUTHEASTERN INDUSTRIAL S	06/13/2012	$120.00
	RICHLAND INDUSTRIAL	06/21/2012	$283.58
			$681.68
FRANCIS L HEAPE	DMI DELL HIGHER EDUC	06/01/2012	$57.59
	DMI DELL HIGHER EDUC	06/02/2012	$1,299.20
	OFFICE DEPOT #1214	06/01/2012	$374.49
	OFFICE DEPOT #1214	05/31/2012	$13.90
	FEDEXOFFICE 00015024	06/11/2012	$17.01
	READYTALK	06/13/2012	$60.35
	VZWRLSS APOCC VISE	06/18/2012	$111.47
	FORMS AND SUPPLY - AOPD	06/14/2012	$26.84
	RASIX COMPUTER CENTER	06/15/2012	$126.62
	DMI DELL HIGHER EDUC	06/19/2012	$1,539.49
			$3,626.96
FRANCISCO J GONZALEZ	AIRGAS NAT WELDERS #5	06/11/2012	$1.69
	FISHER SCI ATL	06/26/2012	$126.69
			$128.38
FRANK M AYCOCK JR	WW GRAINGER	05/30/2012	$184.62
	MASTER TOOL REPAIR INC	06/05/2012	$35.40
	PATTON'S INC	06/08/2012	$783.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	HD SUPPLY ELEC. #5G	06/11/2012	$8.55
	RICHLAND INDUSTRIAL	06/11/2012	$57.41
	GRAYBAR ELECTRIC COMPANY	06/13/2012	$959.32
	HYDRADYNE FLUID AIR 590	06/18/2012	$29.06
	CUMMINS ATLANTIC #5	06/19/2012	$319.20
	WW GRAINGER	06/14/2012	$184.70
	WW GRAINGER	06/18/2012	$53.58
	WW GRAINGER	06/19/2012	$303.95
	WW GRAINGER	06/22/2012	$134.66
	WW GRAINGER	06/26/2012	$279.83
	IBS OF SC	06/28/2012	$324.89
			$3,658.76
FRANK MITCHELL	FEDEX 032365815000065	06/20/2012	$55.02
	SONY ELEC	06/21/2012	$527.52
			$582.54
FRANKLIN A MIMS	W W GRAINGER 916	06/13/2012	$2,070.96
	GENERAL MED DEVICES	06/14/2012	$1,511.00
			$3,581.96
FRANKLIN W OUTTEN	GE HEALTHCARE	06/18/2012	$50.00
	GE HEALTHCARE	06/18/2012	$512.00
			$562.00
FREDERICK B FULLER	SHERWIN WILLIAMS #2306	06/05/2012	$194.36
	WW GRAINGER	06/18/2012	$958.80
			$1,153.16
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	06/09/2012	$836.14
			$836.14
FREDRICK MURPHY JR	SHUMAN OWENS SUPPLY CO	06/19/2012	$149.27
	RICHLAND INDUSTRIAL	06/21/2012	$216.78
	CAROLINA POWER EQUIPMENT	06/22/2012	$1,630.13
	VELVETEX	06/27/2012	$288.90
	VELVETEX	06/27/2012	$80.14
			$2,365.22
G T CHANDLER	VZWRLSS APOCC VISE	06/10/2012	$108.47
	STAPLES 00106567	06/11/2012	$124.05
	THE HOME DEPOT 1112	06/13/2012	$124.02
			$356.54
GAIL K CORNING	STAPLES 00104042	06/21/2012	$51.82
			$51.82
GAIL V BARNES	THE FREE TIMES	06/06/2012	$300.00
	GOOGLE PosterPresent	06/12/2012	$40.00
	L2 TECHNOLOGIES	06/12/2012	$106.99
	CANTERBURY MEDIA SERVICES	06/13/2012	$230.00
			$676.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GALEN P MANAPAT	JOHNSON CONTROLS, INC.	05/30/2012	$343.65
	GATEWAY SUPPLY CP	06/05/2012	$145.53
	C C DICKSON CO 1002	06/06/2012	$32.05
	CEDAR TERRACE HARDWARE	06/05/2012	$20.63
	BEARING DISTRIBUTORS INC	06/07/2012	$109.84
	CITY ELECTRIC REPAIR INC	06/08/2012	$187.92
	BEARING DISTRIBUTORS INC	06/08/2012	$20.63
	BAKER DIST CO 541	06/07/2012	$147.15
	GATEWAY SUPPLY CP	06/26/2012	$10.59
	LOWES #01064	06/26/2012	$0.76
	LOWES #01064	06/27/2012	$23.63
			$1,042.38
GARY E ANDERSON	U OF TORONTO PRESS JOURNA	06/08/2012	$21.00
	U OF TORONTO PRESS JOURNA	06/08/2012	$21.00
	U OF TORONTO PRESS JOURNA	06/08/2012	$21.00
	U OF TORONTO PRESS JOURNA	06/08/2012	$21.00
	MAILCHIMP	06/15/2012	$75.00
	USC WEB FEE PAYMENT	06/19/2012	$355.50
			$514.50
GARY J SENN	FORMS AND SUPPLY - AOPD	06/13/2012	$53.27
	FORMS AND SUPPLY - AOPD	06/14/2012	$28.07
			$81.34
GARY M BENNETT	SC.GOV	06/01/2012	$26.00
	SC.GOV	06/09/2012	$26.00
	LOWES #00499	06/12/2012	$57.67
	CAROLINA INTERIOR DEMO	06/12/2012	$200.00
	ROSE TALBERT	06/13/2012	$60.10
	SC.GOV	06/15/2012	$26.00
	GRAYBAR ELECTRIC	06/15/2012	$69.71
	ROSE TALBERT	06/25/2012	$73.72
	ROSE TALBERT	06/26/2012	$53.35
	ROSE TALBERT	06/26/2012	$12.63
	ROSE TALBERT	06/27/2012	$12.73
	ACE HRDWR OF CAYCE LLC	06/28/2012	$8.54
			$626.45
GAYLE D JOHNSON	ATTM 287016074403NBI	06/20/2012	$835.85
			$835.85
GENE M YOGODZINSKI	Amazon.com	06/04/2012	$67.48
	AIRGAS NAT WELDERS #5	06/07/2012	$26.04
	VWR INTERNATIONAL INC	06/09/2012	$26.74
	Amazon.com	06/16/2012	$31.66
	Amazon.com	06/19/2012	$27.48
	Amazon.com	06/20/2012	$17.96
	Amazon.com	06/20/2012	$17.85
	FEDEX 873916027306	06/21/2012	$12.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GENE M YOGODZINSKI	FEDEX 873916027291	06/21/2012	$43.49
	VWR INTERNATIONAL INC	06/23/2012	$45.02
	VWR INTERNATIONAL INC	06/23/2012	$61.10
	ASSOCIATED MICROSC	06/25/2012	$549.88
			$927.58
GENEVA M CURRIE	ADDAM'S UNIV BKST #229	06/07/2012	$92.28
	ADDAM'S UNIV BKST #229	06/07/2012	$153.48
	FORMS AND SUPPLY - AOPD	06/08/2012	$22.00
	FORMS AND SUPPLY - AOPD	06/08/2012	$201.57
	FORMS AND SUPPLY - AOPD	06/11/2012	$188.48
	OFFICE DEPOT #2349	06/11/2012	$24.46
	WM SUPERCENTER#1286	06/13/2012	$152.82
	LOWES #01064	06/13/2012	$51.53
	FAMILY DOLLAR #497	06/13/2012	$25.68
	TARGET 00019232	06/13/2012	$115.78
	Best Buy 00002709	06/13/2012	$361.63
	FORMS AND SUPPLY - AOPD	06/13/2012	$29.47
	TARGET 00019232	06/14/2012	$93.49
	OFFICE DEPOT #332	06/13/2012	$213.99
	BED BATH & BEYOND #779	06/13/2012	$11.75
	STAPLES 00103234	06/13/2012	$36.51
	STAPLES 00103911	06/13/2012	$210.39
	OFFICE DEPOT #2349	06/15/2012	$33.15
	WORLD MKT 00002469	06/14/2012	$218.51
	FEDEX 898688802743	06/24/2012	$66.53
	THE CHRONICLE	06/26/2012	$82.50
	VZWRLSS APOCC VISE	06/26/2012	$537.63
			$2,923.63
GEOFFREY DEL FORN	NIKE USA, INC	06/15/2012	$1,188.38
			$1,188.38
GEOFFREY P MORRIS	CRB CARBONITE BACKUP	05/31/2012	$446.40
	WWW.NEWEGG.COM	06/05/2012	$137.98
			$584.38
GEORGE F SCOTT III	ADVANCED DOOR SYSTEMS	06/08/2012	$120.00
	BURNS WELDING & ETC	06/08/2012	$2,450.00
	GREAT SOURCE BOOK/TEST	06/14/2012	$302.07
	ECC ECMD-Direct	06/13/2012	$996.33
	LOWES #02595	06/14/2012	$1,356.34
	SQ CONTRACT ELECTRIC INC	06/14/2012	$2,040.00
	ECC ECMD-Direct	06/15/2012	$1,068.52
	FINLEY INSULATORS	06/15/2012	$382.00
	BONITZ INC	06/18/2012	$2,252.00
	ECC ECMD-Direct	06/19/2012	$249.26
	CAPITOL CONSTRUCTION LLC	06/20/2012	$1,800.00
	BRANNONINTERIORRESOURC	06/20/2012	$1,908.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE F SCOTT III	CAPITOL CONSTRUCTION LLC	06/21/2012	$1,800.00
	CONSTRUCT PLAYTHNGS.COM	06/26/2012	$786.47
			$17,511.57
GEORGE L WINGARD	FEDEX 409254949	05/31/2012	$64.23
	VZWRLSS IVR VE	06/05/2012	$286.20
	FEDEX 409503863	06/05/2012	$18.30
	TREDEGAR COMPUTER SERVICE	06/11/2012	$75.00
			$443.73
GEORGE R FRYE	SHEALY ELECT 803-227-0599	06/07/2012	$284.49
	SHEALY ELECT 803-227-0599	06/07/2012	$163.41
	1140 PERRY MANN	06/07/2012	$31.44
	1140 PERRY MANN	06/07/2012	$158.95
	ACE GLASS CO	06/08/2012	$1,444.50
	HAGEMEYER NA #57	06/13/2012	$32.11
	1140 PERRY MANN	06/13/2012	$7.44
	RICHLAND INDUSTRIAL	06/20/2012	$80.76
	RICHLAND INDUSTRIAL	06/20/2012	$29.33
	1140 PERRY MANN	06/25/2012	$2,177.45
	1140 PERRY MANN	06/26/2012	$100.37
			$4,510.25
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	06/08/2012	$36.37
	OFFICE DEPOT #1214	06/08/2012	$413.00
	FORMS AND SUPPLY - AOPD	06/08/2012	$68.10
	FORMS AND SUPPLY - AOPD	06/11/2012	$1.25
	OFFICE DEPOT #1214	06/19/2012	$100.56
			$619.28
GEORGE T LOCK	FORMS AND SUPPLY - AOPD	05/31/2012	$513.84
	FORMS AND SUPPLY - AOPD	06/05/2012	$39.12
	DELL SALES & SERVICE	06/07/2012	$154.07
	FORMS AND SUPPLY - AOPD	06/08/2012	$593.32
	BCT SOUTH CAROLINA	06/11/2012	$55.44
	FORMS AND SUPPLY - AOPD	06/11/2012	$21.84
	FORMS AND SUPPLY - AOPD	06/11/2012	$162.24
	FORMS AND SUPPLY - AOPD	06/15/2012	$23.09
	FORMS AND SUPPLY - AOPD	06/14/2012	$131.07
	FORMS AND SUPPLY - AOPD	06/18/2012	$593.32
			$2,287.35
GEORGE VOULGARIS	POWERGATE LLC	05/29/2012	$249.48
	MARTIN RF SUPPLY	06/04/2012	$392.00
	DKC DIGI KEY CORP	06/07/2012	$15.47
	B & H PHOTO-VIDEO.COM	06/12/2012	$463.50
	FEDEX 503486915000908	06/12/2012	$7.52
	GRAYBAR ELECTRIC COMPANY	06/13/2012	$475.38
	MCMASTER-CARR	06/12/2012	$18.66
	VZWRLSS IVR VE	06/16/2012	$76.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE VOULGARIS	GRAYBAR ELECTRIC COMPANY	06/25/2012	$484.22
	MCMASTER-CARR	06/27/2012	$13.50
			$2,195.75
GEORGE Y MATSUI	VWR INTERNATIONAL INC	06/09/2012	$10.98
	VWR INTERNATIONAL INC	06/09/2012	$63.72
	VWR INTERNATIONAL INC	06/09/2012	$213.00
	FISHER SCI CHI	06/09/2012	$69.38
	VWR INTERNATIONAL INC	06/09/2012	$108.78
	VWR INTERNATIONAL INC	06/09/2012	$73.36
	VWR INTERNATIONAL INC	06/27/2012	$428.26
	VWR INTERNATIONAL INC	06/27/2012	$44.15
			$1,011.63
GEORGENE B DANCE	APL APPLE ONLINE STORE	06/08/2012	$1,249.00
	MINNESOTA IMPLAN GROUP	06/14/2012	$1,400.00
	AMERICAN ECONOMIC REVIEW	06/19/2012	$100.00
	ELSEVIER LTD	06/21/2012	$75.00
	ELSEVIER LTD	06/21/2012	$132.00
			$2,956.00
GEORGI V PETKOV	CADMUS JOURNAL SERV	06/01/2012	$700.00
	CADMUS JOURNAL SERV	06/19/2012	$700.00
	CADMUS JOURNAL SERV	06/19/2012	$700.00
	AMERICAN PHYSIOLOGICAL SO	06/22/2012	$50.00
			$2,150.00
GIULIANA GUSMAROLI	CAROLINA BIOLOGICAL SUPPL	05/30/2012	$207.50
	CAROLINA BIOLOGICAL SUPPL	05/30/2012	$139.17
	FISHER SCI ATL	05/31/2012	$598.35
	FISHER SCI ATL	05/31/2012	$69.84
	FISHER SCI ATL	06/02/2012	$599.23
	FISHER SCI ATL	06/05/2012	$148.51
			$1,762.60
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	06/04/2012	$10.70
	WM SUPERCENTER#1164	06/07/2012	$107.49
	WEST SIDE ICE	06/20/2012	$10.70
			$128.89
GLEN J JACKSON	CAROLINA ELECTRICAL	06/08/2012	$1,129.09
	SHERWIN WILLIAMS #2429	06/14/2012	$355.67
	JRC ROCK HILL	06/19/2012	$155.25
			$1,640.01
GLENDA G FEDRICCI	FEDEX 871087164191	06/03/2012	$42.96
	RASIX COMPUTER CENTER	05/31/2012	$989.03
	RASIX COMPUTER CENTER	06/04/2012	$280.41
	RASIX COMPUTER CENTER	06/12/2012	$169.26
	Staples Tech Soln	06/13/2012	$115.17
	FORMS AND SUPPLY - AOPD	06/12/2012	$79.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA G FEDRICCI	FEDEX 876894400551	06/14/2012	$25.49
			$1,702.30
GLENN D SEVERT	GOVCNCTN	05/30/2012	$290.00
	OMNITRON ELECTRONICS/K	05/30/2012	$31.81
	LOWES #01751	05/30/2012	$30.20
	THE HOME DEPOT #1109	05/30/2012	$241.80
	VEX ROBOTICS INC	06/02/2012	$336.40
	NASCO CATALOG SALES	06/01/2012	$195.09
	GOVCNCTN	05/31/2012	$43.50
	KELVIN	05/31/2012	$75.10
	NASCO CATALOG SALES	06/05/2012	$58.50
	GOVCNCTN	06/07/2012	$1,464.00
	STAPLS9228860157000	06/12/2012	$355.22
	ADDAM'S UNIV BKST #229	06/12/2012	$47.83
	NASCO CATALOG SALES	06/18/2012	$38.89
	LOWES #01751	06/19/2012	$191.29
	KELVIN	06/20/2012	$69.95
	MCMASTER-CARR	06/20/2012	$44.40
	RADIOSHACK COR00196360	06/22/2012	$27.80
	GOVCNCTN	06/22/2012	$1,464.00
	DRAFTING STEALS	06/21/2012	$210.49
	ELECTRONIX EXPRESS/R.S.R	06/22/2012	$46.90
	LOWES #01751	06/24/2012	$66.12
	VERNIER SOFTWARE & TECHN	06/27/2012	$565.47
	CAROLINA BIOLOGICAL SUPPL	06/27/2012	$106.95
	CAROLINA BIOLOGICAL SUPPL	06/27/2012	$569.68
			$6,571.39
GLORIA A ZINKY	TECHSMITH CORPORATION	06/09/2012	$121.70
	BED BATH & BEYOND #309	06/14/2012	$48.23
	WM SUPERCENTER#4593	06/17/2012	$3.15
	BRODART SUPPLIES	06/20/2012	$205.17
	Amazon.com	06/21/2012	$21.03
	GAYLORD BROS INC	06/20/2012	$73.81
	MKC MILES KIMBALL	06/22/2012	$18.97
	Amazon.com	06/26/2012	$144.63
	1800GOFEDEX 10010007	06/27/2012	$12.84
			$649.53
GLORIA L WILSON	1800GOFEDEX 10010007	06/21/2012	$44.03
	1800GOFEDEX 10010007	06/21/2012	$9.17
	1800GOFEDEX 10010007	06/21/2012	$23.01
	INVITROGEN 22025136	06/27/2012	$210.95
			$287.16
GLYNDA MILLER	DESIGN LAB	06/04/2012	$40.28
	DESIGN LAB	06/04/2012	$259.70
	VZWRLSS IVR VE	06/09/2012	$759.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GLYNDA MILLER	MOTOROLA, INC. - ONLINE	06/15/2012	$245.46
	OFFICE MAX	06/15/2012	$86.61
	DESIGN LAB	06/15/2012	$77.38
	MOTOROLA, INC. - ONLINE	06/15/2012	$248.90
	DESIGN LAB	06/15/2012	$94.34
	OFFICE MAX	06/20/2012	$139.38
			$1,951.48
GLYNN CLAYTON GAINES	SHUMAN OWENS SUPPLY	06/11/2012	$22.46
	ACE HRDWR OF CAYCE LLC	06/20/2012	$14.96
	1140 PERRY MANN	06/22/2012	$58.80
	GRAYBAR ELECTRIC	06/27/2012	$106.14
	WW GRAINGER	06/27/2012	$2,499.99
			$2,702.35
GORDON D SPROUL	FISHER SCI ATL	06/01/2012	$56.85
	A DAIGGER-2	06/13/2012	$111.82
			$168.67
GRACIE HEARST	FORMS AND SUPPLY - AOPD	06/04/2012	$125.52
	FORMS AND SUPPLY - AOPD	06/04/2012	$41.00
	FORMS AND SUPPLY - AOPD	06/05/2012	$26.70
	FORMS AND SUPPLY - AOPD	06/05/2012	$298.99
	FORMS AND SUPPLY - AOPD	06/05/2012	$73.54
	FORMS AND SUPPLY - AOPD	06/06/2012	$182.75
	FEDEX 875417444599	06/10/2012	$27.41
	FORMS AND SUPPLY - AOPD	06/07/2012	$30.72
	FORMS AND SUPPLY - AOPD	06/07/2012	$118.87
	FORMS AND SUPPLY - AOPD	06/11/2012	$94.32
	VZWRLSS IVR VE	06/13/2012	$251.97
	MEETING PROFESSIONALS INT	06/12/2012	$195.00
	FORMS AND SUPPLY - AOPD	06/12/2012	$91.78
	FORMS AND SUPPLY - AOPD	06/12/2012	$71.56
	FEDEX 875417444614	06/14/2012	$26.24
	FEDEX 875417444625	06/14/2012	$29.74
	ATTM 287015933404NBI	06/15/2012	$355.71
	FEDEX 874724553166	06/16/2012	$39.85
	JOBTARGET LLC	06/19/2012	$250.00
	FEDEX 875417444603	06/19/2012	$16.11
	FORMS AND SUPPLY - AOPD	06/26/2012	$58.29
	FORMS AND SUPPLY - AOPD	06/26/2012	$149.74
	FORMS AND SUPPLY - AOPD	06/26/2012	$19.00
			$2,574.81
GREGORY K HODGES	APL APPLE ONLINE STORE	06/26/2012	$193.98
	APL APPLE ONLINE STORE	06/27/2012	$100.00
	APL APPLE ONLINE STORE	06/27/2012	$1,058.94
			$1,352.92
GREGORY L BROWER	SANTA CRUZ BIOTECHNOLOGY	05/31/2012	$319.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY L BROWER	MILLIPORE AMERICAS	06/01/2012	$645.00
	PROFESSIONAL AND VETERINA	06/01/2012	$168.45
	SANTA CRUZ BIOTECHNOLOGY	06/14/2012	$303.50
	FISHER SCI ATL	06/16/2012	$177.96
	GE HEALTHCARE	06/19/2012	$47.50
	GE HEALTHCARE	06/19/2012	$72.42
	FISHER SCI ATL	06/19/2012	$646.82
	SIGMA ALDRICH US	06/21/2012	$344.59
	R & D SYSTEMS	06/21/2012	$386.50
	VWR INTERNATIONAL INC	06/23/2012	$740.53
	VWR INTERNATIONAL INC	06/23/2012	$358.04
	VWR INTERNATIONAL INC	06/23/2012	$119.11
	FISHER SCI ATL	06/22/2012	$474.86
	PromoCell Gmb	06/19/2012	$901.00
	MILLIPORE AMERICAS	06/26/2012	$348.00
	QIAGEN INC	06/27/2012	$318.62
	FISHER SCI ATL	06/26/2012	$175.00
	ABCAM	06/26/2012	$890.00
	INVITROGEN 22046919	06/27/2012	$470.74
	QIAGEN INC	06/27/2012	$145.25
	INVITROGEN 22046919	06/28/2012	$656.66
			$8,710.05
GREGORY M HARRIS	FISHER SCI ATL	05/31/2012	$101.50
	FISHER SCI ATL	06/01/2012	$17.28
	SEARS ROEBUCK 2035	06/04/2012	$962.97
	R & D SYSTEMS	06/05/2012	$269.50
	AIRGAS NAT WELDERS #5	06/06/2012	$73.30
	FISHER SCI ATL	06/07/2012	$59.05
	AIRGAS NAT WELDERS #5	06/08/2012	$56.68
	SIGMA ALDRICH US	06/14/2012	$345.51
	Lonza AG (Walkersville)	06/15/2012	$191.57
	PEPROTECH	06/14/2012	$195.00
	FISHER SCI ATL	06/16/2012	$626.91
	FISHER SCI ATL	06/20/2012	$263.00
			$3,162.27
GREGORY P HENDRIX	1140 PERRY MANN	06/04/2012	$63.67
	ACE HRDWR OF CAYCE LLC	06/04/2012	$4.06
	1140 PERRY MANN	06/04/2012	$186.72
	ACE HRDWR OF CAYCE LLC	06/08/2012	$6.40
	RICHLAND INDUSTRIAL	06/13/2012	$13.57
	FERGUSON ENTERPRISES 1891	06/20/2012	$172.99
	RICHLAND INDUSTRIAL	06/20/2012	$35.78
	RICHLAND INDUSTRIAL	06/20/2012	$51.84
			$535.03
GRIGORY S SIMIN	VZWRLSS IVR VE	06/12/2012	$60.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GRIGORY S SIMIN	AMAZON MKTPLACE PMTS	06/28/2012	$31.98
			$92.58
HAIZHENG SONG	WM SUPERCENTER#1183	06/01/2012	$10.18
	ADVALUE TECHNOLOGY LLC	06/04/2012	$185.07
	IDEAL VACUUM PRODUCTS, LL	06/07/2012	$220.00
	WM SUPERCENTER#1183	06/08/2012	$8.74
	MOMENTIVE PERF MATERIALS	06/11/2012	$815.53
	FEDEX 409876175	06/12/2012	$13.06
	BAY CARBON INC.	06/18/2012	$894.80
	FEDEX 410696615	06/26/2012	$9.14
			$2,156.52
HANSCONRAD ZURLOYE	AMAZON MKTPLACE PMTS	06/18/2012	$49.94
			$49.94
HAORUI WU	DYNAMICDESI	06/04/2012	$103.95
			$103.95
HAROLD D CAMPBELL	ELECTRIC CONTROL & SUPPLY	06/25/2012	$1,200.54
			$1,200.54
HAROLD E MUNRO	ADI SECURITY PRD CB	06/07/2012	$468.37
	AXIS COMMUNICATIONS AB	06/04/2012	$500.00
	ADI SECURITY PRD CB	06/08/2012	$1,726.02
	GRAYBAR ELECTRIC	06/08/2012	$355.69
			$3,050.08
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	05/31/2012	$18.18
	1140 PERRY MANN	06/05/2012	$80.14
	HD SUPPLY ELEC. #5G	06/07/2012	$123.69
	1140 PERRY MANN	06/12/2012	$21.54
	HD SUPPLY ELEC. #5G	06/12/2012	$47.55
	HD SUPPLY ELEC. #5G	06/15/2012	$40.16
	HD SUPPLY ELEC. #5G	06/19/2012	$213.61
	HD SUPPLY ELEC. #5G	06/20/2012	$70.90
	HD SUPPLY ELEC. #5G	06/20/2012	$10.26
	1140 PERRY MANN	06/21/2012	$4.04
	HD SUPPLY ELEC. #5G	06/26/2012	$38.15
			$668.22
HAROLD J FORTUNE III	HARBOR FREIGHT TOOLS 103	06/18/2012	$25.64
			$25.64
HARRISON S GREENLAW	FORMS AND SUPPLY - AOPD	05/30/2012	$178.32
	FORMS AND SUPPLY - AOPD	06/20/2012	$95.01
	OFFICE DEPOT #2349	06/21/2012	$495.99
			$769.32
HARRISTON J HOLMES	ACS INC	06/01/2012	$197.49
	LOWES #01521	06/01/2012	$99.04
	PRO CHEM INC	06/04/2012	$164.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	LOWES #01521	06/05/2012	$96.94
	BEAUFORT WINLECTRIC CO	06/08/2012	$116.10
	LOWES #01521	06/08/2012	$164.11
	BEAUFORT WINLECTRIC CO	06/14/2012	$506.82
	ELITE LIGHTING CO INC	06/13/2012	$137.11
	Randels Lawnmower Equipme	06/18/2012	$24.28
	BEAUFORT GLIDDEN	06/19/2012	$64.07
	ADVANCE AUTO PARTS 5510	06/18/2012	$3.20
	LOWES #01521	06/20/2012	$29.00
	LOWES #01521	06/20/2012	$129.16
	BARNARD TIRE CO	06/22/2012	$511.06
			$2,243.29
HARRY J PLOEHN	AIRGAS NAT WELDERS #5	06/11/2012	$18.78
			$18.78
HARRY S CATOE	APL APPLE ONLINE STORE	06/03/2012	$41.73
	APL APPLE ONLINE STORE	06/05/2012	$640.93
	APL APPLE ONLINE STORE	06/05/2012	$105.93
	VERIZON WRLS 06202-01	06/04/2012	$781.09
	CDW GOVERNMENT	06/12/2012	$674.69
	VERIZON WRLS MYACCT VE	06/21/2012	$249.24
	VERIZON WRLS MYACCT VE	06/21/2012	$828.87
			$3,322.48
HEATHER DOVIAK	STAPLES 00103911	06/04/2012	$24.49
	STAPLES 00103911	06/04/2012	$16.06
	THE SURGICAL EQUIPMENT PE	06/08/2012	$75.00
	WM SUPERCENTER#1286	06/08/2012	$46.42
	FISHER SCI ATL	06/12/2012	$378.03
	FISHER SCI ATL	06/14/2012	$50.94
	MED VET INTERNATIO	06/15/2012	$20.99
	MED VET INTERNATIO	06/15/2012	$68.96
	MED VET INTERNATIO	06/15/2012	$24.60
	MED VET INTERNATIO	06/15/2012	$113.82
	FISHER SCI ATL	06/16/2012	$215.09
	CARDINAL HEALTH MP&S	06/22/2012	$561.08
	CARDINAL HEALTH MP&S	06/25/2012	$35.81
	FISHER SCI ATL	06/27/2012	$39.74
	CARDINAL HEALTH MP&S	06/27/2012	$303.94
			$1,974.97
HEATHER M BRANDT	APL APPLE ONLINE STORE	06/02/2012	$31.03
	APL APPLE ONLINE STORE	06/02/2012	$31.03
	WALGREENS #11433	06/15/2012	$46.87
			$108.93
HEIDI A DIFRANCO	FORMS AND SUPPLY - AOPD	06/14/2012	$8.70
	CREATIVE STORE SOLUTIO	06/25/2012	$107.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$115.70
HEIDI G FROM	DIAGNOSTICS DIRECT INC.	05/31/2012	$646.05
	RASIX COMPUTER CENTER	06/06/2012	$121.42
	BCKYRD ADVEN DES MOINES	06/07/2012	$32.00
	ECC ECMD-Direct	06/12/2012	$252.92
	WALMART.COM 8009666546	06/21/2012	$61.45
	PUBLIX #687	06/24/2012	$45.70
			$1,159.54
HELENE C MAIRE	CAROLINA BIOLOGICAL SUPPL	05/31/2012	$44.62
	CAROLINA BIOLOGICAL SUPPL	06/01/2012	$138.86
	CAROLINA BIOLOGICAL SUPPL	06/05/2012	$300.85
			$484.33
HELONE S MACK	DIVERSE ISSUES HIGHER ED	06/08/2012	$60.00
			$60.00
HENRY S SULLY	LOWES #01064	06/04/2012	$127.33
	Best Buy 00002709	06/05/2012	$117.69
	BATTERIES PLUS	06/07/2012	$171.93
	LOWES #01064	06/11/2012	$58.70
	PROFESSIONAL APPLIANCE	06/11/2012	$669.10
	APPA BB&T	06/14/2012	$41.41
	PODS #53	06/19/2012	$699.78
	PODS #53	06/20/2012	$10.70
	RICHLAND INDUSTRIAL	06/21/2012	$61.63
	PODS #53	06/21/2012	$699.78
	RICHLAND INDUSTRIAL	06/22/2012	$38.73
	CRITTER CONTROL OF CENTRA	06/28/2012	$638.00
	BEST MATTRESS CO	06/28/2012	$491.00
			$3,825.78
HERBERT L GINN III	NEWARK US 00000109	06/01/2012	$171.69
	DKC DIGI KEY CORP	06/01/2012	$128.02
	DKC DIGI KEY CORP	06/07/2012	$96.50
	NEWARK US 00000109	06/08/2012	$43.22
	Amazon.com	06/13/2012	$14.13
	Amazon.com	06/13/2012	$115.57
	NEWARK US 00000109	06/16/2012	$23.12
			$592.25
HEXIN CHEN	VWR INTERNATIONAL INC	06/03/2012	$257.59
	CAYMAN CHEMICAL CO. INC	06/05/2012	$142.00
	AASN BIOABCHEM INC.	06/06/2012	$318.60
	INVITROGEN 78307137	06/09/2012	$261.84
	SIGMA ALDRICH US	06/11/2012	$103.80
	SIGMA ALDRICH US	06/11/2012	$130.00
	NU CTR GENETIC MED 140	06/13/2012	$1,225.00
	CAYMAN CHEMICAL CO. INC	06/13/2012	$102.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	VWR INTERNATIONAL INC	06/17/2012	$261.52
	AMAZON MKTPLACE PMTS	06/16/2012	$36.98
	VWR INTERNATIONAL INC	06/17/2012	$78.04
	SIGMA ALDRICH US	06/19/2012	$344.07
	SIGMA ALDRICH US	06/19/2012	$160.00
	AASN BIOABCHEM INC.	06/19/2012	$210.00
	BIO RAD VICHEN06/19/12	06/20/2012	$257.68
	DHARMACON INC 01405505	06/22/2012	$541.00
	INVITROGEN 78332110	06/22/2012	$98.32
	VWR INTERNATIONAL INC	06/23/2012	$151.82
			$4,680.26
HEYWARD B LUCAS JR	AMSAN #420	05/30/2012	$439.89
	TRACTOR SUPPLY # 1306	05/31/2012	$43.48
	COLUMBIA FLAG & BANNER	06/04/2012	$558.14
	OSBORNE PAPER & PACKAGING	06/04/2012	$896.12
	RI-TEC INDUSTRIAL	06/12/2012	$194.00
	AMSAN #420	06/12/2012	$267.26
	THE HOME DEPOT #8913	06/12/2012	$37.38
	ADVANCE AUTO PARTS #5700	06/12/2012	$19.42
	OSBORNE PAPER & PACKAGING	06/18/2012	$600.96
			$3,056.65
HOLLY A LAVOIE	MICROSCOPE SOLUTIONS, INC	06/13/2012	$1,716.00
	INVITROGEN 22016103	06/23/2012	$40.91
	INVITROGEN 22016103	06/26/2012	$115.74
			$1,872.65
HOLLY A PAE	Amazon.com	06/14/2012	$57.26
	AMAZON MKTPLACE PMTS	06/15/2012	$49.90
			$107.16
HOLLY O GUY	AACVPR	06/14/2012	$199.00
	SPORTSMITH	06/29/2012	$47.82
			$246.82
HOLLY S RAUCH	FORMS AND SUPPLY - AOPD	06/08/2012	$96.22
	STAPLS9229183756000	06/22/2012	$160.45
			$256.67
HONGBING GUAN	BIO RAD VIGUAN06/04/12	06/05/2012	$695.94
	QIAGEN INC	06/07/2012	$410.12
	QIAGEN INC	06/13/2012	$411.29
	USA SCIENTIFIC, INC.	06/15/2012	$85.96
	INTEGRATED DNA TECH	06/18/2012	$23.00
	QIAGEN INC	06/21/2012	$413.25
	QIAGEN INC	06/27/2012	$137.82
	INTEGRATED DNA TECH	06/28/2012	$22.25
			$2,199.63
HOPE D JOHNSON	OFFICE DEPOT #1214	06/13/2012	$154.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HOPE D JOHNSON	Bestbuy.com 00009944	06/16/2012	$569.15
	Bestbuy.com 00009944	06/16/2012	$284.58
	OFFICE DEPOT #1214	06/26/2012	$77.38
			$1,085.18
HOWARD D SCHER	WAVE METRICS INC	06/04/2012	$442.00
	SCIENTIFIC COMMODITIES	06/08/2012	$88.95
	SAVILLEX CORPORATION WEB	06/13/2012	$81.76
			$612.71
HUI WANG	WESTERN ANALYTICAL PRO	05/31/2012	$109.50
	FISHER SCI ATL	06/05/2012	$102.67
	VWR INTERNATIONAL INC	06/09/2012	$29.30
	FISHER SCI ATL	06/12/2012	$40.00
	VWR INTERNATIONAL INC	06/17/2012	$11.43
	VWR INTERNATIONAL INC	06/17/2012	$24.20
	GRACE BIO-LABS INC	06/14/2012	$450.50
			$767.60
HUNG-CHI CHEN	VZWRLSS IVR VE	06/21/2012	$143.25
	STAPLES 00103911	06/19/2012	$73.18
			$216.43
HYERAN CHO	SIGMA ALDRICH US	05/31/2012	$135.80
	SIGMA ALDRICH US	05/31/2012	$456.76
	VWR INTERNATIONAL INC	06/03/2012	$178.99
	SIGMA ALDRICH US	06/01/2012	$99.19
	SIGMA ALDRICH US	06/01/2012	$292.95
	VWR INTERNATIONAL INC	06/03/2012	$37.39
	VWR INTERNATIONAL INC	06/03/2012	$388.33
	AIRGAS NAT WELDERS #5	06/04/2012	$378.57
	VWR INTERNATIONAL INC	06/09/2012	$9.75
	VWR INTERNATIONAL INC	06/09/2012	$2.90
	VWR INTERNATIONAL INC	06/09/2012	$71.91
	SIGMA ALDRICH US	06/11/2012	$68.02
	AIRGAS NAT WELDERS #5	06/11/2012	$4.41
	SIGMA ALDRICH US	06/12/2012	$762.53
	SIGMA ALDRICH US	06/13/2012	$387.26
	NANOSTRUCTURED & AMORP	06/13/2012	$88.00
	MCMASTER-CARR	06/13/2012	$39.60
	VWR INTERNATIONAL INC	06/17/2012	$156.00
	VWR INTERNATIONAL INC	06/17/2012	$30.25
	SIGMA ALDRICH US	06/15/2012	$119.97
	VWR INTERNATIONAL INC	06/17/2012	$2.90
	SIGMA ALDRICH US	06/20/2012	$418.08
	TECHNICAL GLASS PRODUCTS	06/22/2012	$49.91
	VWR INTERNATIONAL INC	06/23/2012	$214.16
			$4,393.63
INDIA GILLIAM	JM GRACE	06/19/2012	$27.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$27.69
IRICK A GEARY JR	SHOOTER'S CHOICE	05/31/2012	$278.19
	WRIGHT JOHNSTON UNIFORMS	05/31/2012	$116.63
	STRICTLY RUNNING	06/05/2012	$117.70
	ACTION TARGET	06/14/2012	$2,222.18
	DEI HOLDINGS/SMARTSTART	06/19/2012	$213.98
			$2,948.68
ISAAC R SHELLEY JR	DMI DELL HIGHER EDUC	06/13/2012	$62.29
	FORMS AND SUPPLY - AOPD	06/13/2012	$28.76
			$91.05
JACK A POOLE JR	WW GRAINGER	06/05/2012	$247.97
	HOBGOOD ELEC & MACHINERY	06/18/2012	$90.30
	HOBGOOD ELEC & MACHINERY	06/18/2012	$1,331.27
	RICHLAND INDUSTRIAL	06/20/2012	$156.48
	ACE HRDWR OF CAYCE LLC	06/26/2012	$62.60
	RICHLAND INDUSTRIAL	06/26/2012	$28.02
	AIRGAS NAT WELDERS #5	06/27/2012	$17.23
	RICHLAND INDUSTRIAL	06/27/2012	$161.70
	DILMAR OIL COMPANY-COLUM	06/27/2012	$139.53
	WW GRAINGER	06/27/2012	$76.04
			$2,311.14
JACKSON C MARONEY	CONSOLIDATED PIPE-COLUMBI	05/30/2012	$368.95
	PRAXAIR DIST US #863	06/01/2012	$111.83
	RICHLAND INDUSTRIAL	06/14/2012	$19.05
	FASTENAL COMPANY01	06/14/2012	$1.57
	CONSOLIDATED PIPE-COLUMBI	06/14/2012	$26.21
	ACE HRDWR OF CAYCE LLC	06/18/2012	$36.18
	PRAXAIR DIST US #863	06/25/2012	$20.25
	RICHLAND INDUSTRIAL	06/28/2012	$45.89
			$629.93
JACOB A MCVAY	STORTRONICS	05/31/2012	$226.06
	MCMASTER-CARR	06/05/2012	$82.93
	OFFICE DEPOT #2349	06/06/2012	$110.18
	MCMASTER-CARR	06/08/2012	$11.41
	OMEGA ENGINEERING INC	06/08/2012	$135.00
	LOWES #00499	06/12/2012	$111.12
	CABLE & CONNECTIONS INC	06/12/2012	$12.49
	NATIONAL INSTRUMENTS CORP	06/14/2012	$646.78
	AIRCRAFT TOOL SUPPLY	06/15/2012	$46.00
	LOWES #00499	06/18/2012	$10.68
	ACE HRDWR OF CAYCE LLC	06/18/2012	$19.26
	C3 CONTROLS	06/18/2012	$35.00
	MCMASTER-CARR	06/18/2012	$134.55
	C3 CONTROLS	06/22/2012	$60.00
	LOWES #01064	06/25/2012	$40.66

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JACOB A MCVAY	MCMASTER-CARR	06/26/2012	$10.71
	HEILIND FORCE ELECTRONICS	06/27/2012	$31.16
			$1,723.99
JACOB HOLMES	MCCALLS SUPPLY INC 09	06/04/2012	$102.73
	LOWES #01521	06/05/2012	$14.91
	BEAUFORT WINLECTRIC CO	06/05/2012	$18.38
	MCCALLS SUPPLY INC 09	06/07/2012	$66.70
	DISCOUNT AUTO CENTER I	06/11/2012	$250.83
	Certified Companies	06/20/2012	$669.82
	BARNARD TIRE CO	06/22/2012	$12.00
			$1,135.37
JACOB S CULLER	PUBLIC AGENCY TRAINING C	06/12/2012	$295.00
	SOUTH CAROLINA LAW ENFORC	06/25/2012	$1,830.00
			$2,125.00
JACQUELINE F SMITH	LORICK OFFICE PRODUCTS	06/11/2012	$17.79
			$17.79
JAEHOON CHOE	RASIX COMPUTER CENTER	06/05/2012	$284.01
	RASIX COMPUTER CENTER	06/07/2012	$223.38
	RASIX COMPUTER CENTER	06/12/2012	$189.34
	VZWRLSS APOCC VISE	06/25/2012	$60.61
	HP HOME STORE	06/26/2012	$192.59
			$949.93
JAI VISHNUVA JAYAKUMAR	PREMETEK CO.	05/31/2012	$380.00
	SIGMA ALDRICH US	06/04/2012	$551.08
	GAMRY INSTRUMENTS INC	06/08/2012	$550.11
	PINE RESEARCH INSTRUME	06/07/2012	$676.50
	GAMRY INSTRUMENTS INC	06/08/2012	$550.11
	PINE RESEARCH INSTRUME	06/11/2012	$630.44
	AIRGAS NAT WELDERS #5	06/11/2012	$21.63
	AIRGAS NAT WELDERS #5	06/13/2012	$184.99
			$3,544.86
JAMES A CARSON	AMERICAN PHYSIOLOGICAL SO	06/20/2012	$75.00
			$75.00
JAMES A PETERS	WW GRAINGER	06/19/2012	$41.78
	WW GRAINGER	06/19/2012	$10.34
	WW GRAINGER	06/20/2012	$4.77
	ACE HRDWR OF CAYCE LLC	06/25/2012	$43.26
	LOWES #00499	06/26/2012	$79.09
	RICHLAND INDUSTRIAL	06/28/2012	$372.57
	RADIOSHACK COR00196360	06/28/2012	$24.97
			$576.78
JAMES A RITTER	COLUMBIA FLUID SYS TECH	06/13/2012	$502.26
	SYX GLOBALINDUSTRIALEQ	06/20/2012	$274.39
	ACE GLASS	06/21/2012	$120.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$897.55
JAMES B MILES	PSA WORLDWIDE CORP	06/13/2012	$1,630.59
	PSA WORLDWIDE CORP	06/13/2012	$50.00
	PROMOTIONS NOW	06/27/2012	$1,163.72
	PROMOTIONS NOW	06/27/2012	$1,241.72
			$4,086.03
JAMES D CLAWSON	ATLANTA LIGHT BULBS INC	06/13/2012	$35.25
			$35.25
JAMES D HAM	WWW.NEWEGG.COM	05/31/2012	$75.99
	WWW.NEWEGG.COM	06/06/2012	$53.12
	APL APPLE ONLINE STORE	06/08/2012	$1,689.53
			$1,818.64
JAMES E BLIZZARD	ROSE TALBERT	06/01/2012	$644.28
	SHERWIN WILLIAMS #2076	06/05/2012	$467.19
	LOWES #00499	06/08/2012	$130.74
	SHERWIN WILLIAMS #2076	06/13/2012	$322.71
	SHERWIN WILLIAMS #2076	06/18/2012	$19.81
	B AND L DISTRIBUTING 1	06/18/2012	$119.84
	SHERWIN WILLIAMS #2076	06/27/2012	$241.31
			$1,945.88
JAMES E CANNON	HD SUPPLY ELEC. #5G	06/12/2012	$158.51
	FASTENAL COMPANY01	06/13/2012	$6.40
	1140 PERRY MANN	06/15/2012	$6.90
	HD SUPPLY ELEC. #5G	06/18/2012	$35.97
	HD SUPPLY ELEC. #5G	06/18/2012	$25.11
	HD SUPPLY ELEC. #5G	06/19/2012	$19.42
	HD SUPPLY ELEC. #5G	06/20/2012	$20.51
	HD SUPPLY ELEC. #5G	06/22/2012	$42.47
	RICHLAND INDUSTRIAL	06/26/2012	$6.42
	HD SUPPLY ELEC. #5G	06/26/2012	$13.45
	HD SUPPLY ELEC. #5G	06/26/2012	$202.58
	HD SUPPLY ELEC. #5G	06/26/2012	$8.73
	HD SUPPLY ELEC. #5G	06/27/2012	$7.15
	HD SUPPLY ELEC. #5G	06/27/2012	$6.74
	HD SUPPLY ELEC. #5G	06/28/2012	$14.69
			$575.05
JAMES E SLIGH	C C DICKSON CO 1002	05/31/2012	$21.90
	CREGGER COMPANY 30	06/05/2012	$54.60
	CITY ELECTRIC REPAIR INC	06/07/2012	$82.12
	CREGGER COMPANY 30	06/11/2012	$372.00
	CREGGER COMPANY 30	06/13/2012	$276.85
	BEARING DISTRIBUTORS INC	06/18/2012	$36.46
	FERGUSON ENTERPRISES 1891	06/19/2012	$7.44
	CREGGER COMPANY 30	06/18/2012	$53.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SLIGH	FERGUSON ENTERPRISES 1891	06/19/2012	$58.20
	CREGGER COMPANY 30	06/18/2012	$53.12
	YANDLE WITHERSPOON SUPPLY	06/20/2012	$2,177.57
	BEARING DISTRIBUTORS INC	06/21/2012	$103.79
	CREGGER COMPANY 30	06/26/2012	$311.91
			$3,609.07
JAMES EDWARD SENN	1140 PERRY MANN	06/01/2012	$34.22
	1140 PERRY MANN	06/01/2012	$10.03
	1140 PERRY MANN	06/15/2012	$70.58
			$114.83
JAMES F HENDERSON	KEH CAMERA	06/05/2012	$549.95
	CALUMET 8029644	06/13/2012	$349.47
	B & H PHOTO-VIDEO.COM	06/14/2012	$1,784.90
	LOWES #01064	06/15/2012	$256.74
			$2,941.06
JAMES H KNAPP	SKYPE COMMUNICATIO	06/18/2012	$59.88
			$59.88
JAMES L PINCKNEY	SCUBA EXPRESS	06/05/2012	$66.56
	THE HOME DEPOT 1116	06/05/2012	$14.12
	ORIGINLAB CORPORATION	06/08/2012	$100.00
	GOOGLE Smart Tools	06/18/2012	$2.50
	GOOGLE Navionics	06/20/2012	$34.99
	ANTIBODIES-ONLINE	06/25/2012	$547.94
	NORTON SOFTWARE	06/25/2012	$78.98
			$845.09
JAMES M SMITH	NAPA STORE 1015006	05/30/2012	$5.85
	THE TRANE COMPANY	05/30/2012	$72.44
	BEARING DISTRIBUTORS INC	06/04/2012	$54.57
	238 C-K COLUMBIA	06/04/2012	$14.72
	BEARING DISTRIBUTORS INC	06/04/2012	$64.10
	BEARING DISTRIBUTORS INC	06/04/2012	$123.01
	CAROLINA'S RIGGING	06/06/2012	$81.15
	THE TRANE COMPANY	06/05/2012	$165.70
	GUARANTEED SUPPLY CO OF S	06/07/2012	$165.85
	ACTION BOLT AND SUPPLY IN	06/07/2012	$21.40
	THE TRANE COMPANY	06/07/2012	$60.83
	SABIC POLYMERSHAPES	06/09/2012	$245.03
	TUCKER MATERIALS OF COLUM	06/11/2012	$328.70
	THE TRANE COMPANY	06/09/2012	$163.80
	TUCKER MATERIALS OF COLUM	06/13/2012	$657.40
	UNITED REFRIG BR #U2	06/13/2012	$17.05
	BAKER DIST CO 541	06/13/2012	$83.08
	CE COLUMBIA	06/18/2012	$512.80
	1140 PERRY MANN	06/18/2012	$187.60
	1140 PERRY MANN	06/18/2012	$464.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	TUCKER MATERIALS OF COLUM	06/20/2012	$230.09
	1140 PERRY MANN	06/20/2012	$464.17
	1140 PERRY MANN	06/20/2012	$71.64
	SHUMAN OWENS SUPPLY CO	06/21/2012	$89.56
	BEARING DISTRIBUTORS INC	06/21/2012	$216.04
	JOHNSTONE SUPPLY	06/22/2012	$30.54
	COLUMBIA WINAIR CO	06/26/2012	$26.30
	GATEWAY SUPPLY CP	06/26/2012	$73.00
	LOWES #00499	06/27/2012	$27.99
	W W GRAINGER 916	06/28/2012	$772.64
			$5,491.68
JAMES O BLANCHETTE	FISHER SCI ATL	06/01/2012	$208.40
	FISHER SCI ATL	06/08/2012	$208.40
	AIRGAS NAT WELDERS #5	06/11/2012	$48.83
	AIRGAS NAT WELDERS #5	06/13/2012	$191.14
	MARY ANN LIEBERT	06/15/2012	$95.00
	EBIOSCIENCECORPORATION	06/20/2012	$154.00
	INVITROGEN 22024644	06/20/2012	$361.50
	ABCAM	06/20/2012	$1,288.80
	INVITROGEN 22024644	06/21/2012	$844.00
	BIOLEGEND	06/20/2012	$220.00
	VWR INTERNATIONAL INC	06/23/2012	$53.01
	VWR INTERNATIONAL INC	06/23/2012	$389.28
	VWR INTERNATIONAL INC	06/23/2012	$68.60
	VWR INTERNATIONAL INC	06/27/2012	$54.22
	VWR INTERNATIONAL INC	06/28/2012	$234.00
			$4,419.18
JAMES R ABBOTT JR	ALLSCRIPTS-ONLINE	06/12/2012	$138.00
			$138.00
JAMES R EPTING	APL APPLE ONLINE STORE	06/06/2012	$31.03
	STAPLS9228689669000	06/06/2012	$430.00
	APL APPLE ONLINE STORE	06/07/2012	$747.93
	ZAGG	06/08/2012	$164.98
	DMI DELL HIGHER EDUC	06/13/2012	$62.28
	Best Buy 00002642	06/12/2012	$245.00
	WHOLESALE INDUSTRIAL ELEC	06/13/2012	$33.43
	STAPLS9228952040000	06/14/2012	$102.59
	SKYPE COMMUNICATIO	06/13/2012	$9.99
	CABLETIES AND MORE.COM	06/14/2012	$110.44
	ZAGG	06/19/2012	$99.99
	DMI DELL HIGHER EDUC	06/26/2012	$1,171.81
	WHOLESALE INDUSTRIAL ELEC	06/27/2012	$51.42
			$3,260.89
JAMES R JONES	AIRGAS NAT WELDERS #5	06/11/2012	$22.79
	FEDEX 078056079198	06/24/2012	$19.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R JONES	FEDEX 468625815132212	06/26/2012	$15.37
			$57.41
JAMES R PELOSI JR	238 C-K COLUMBIA	06/01/2012	$59.22
	238 C-K COLUMBIA	06/01/2012	$935.03
	238 C-K COLUMBIA	06/06/2012	$792.49
	238 C-K COLUMBIA	06/06/2012	$186.39
	238 C-K COLUMBIA	06/07/2012	$243.16
	RICHLAND INDUSTRIAL	06/08/2012	$22.56
	238 C-K COLUMBIA	06/12/2012	$278.71
	238 C-K COLUMBIA	06/13/2012	$59.22
	238 C-K COLUMBIA	06/14/2012	$52.15
	238 C-K COLUMBIA	06/14/2012	$57.53
	ADVANCED DOOR SYSTEMS	06/14/2012	$299.72
	238 C-K COLUMBIA	06/19/2012	$215.07
	HILTI INC	06/21/2012	$532.71
	238 C-K COLUMBIA	06/25/2012	$152.42
	LOWES #00499	06/26/2012	$20.63
	238 C-K COLUMBIA	06/27/2012	$134.82
			$4,041.83
JAMES R THOMAS JR	B & H PHOTO-VIDEO.COM	06/01/2012	$1,736.80
	CAMCOR INC	06/06/2012	$124.04
	CAMCOR INC	06/14/2012	$218.98
	THE HOME DEPOT #1129	06/14/2012	$1.25
	CABLE WHOLESALE COM INC	06/15/2012	$108.92
	B & H PHOTO-VIDEO.COM	06/27/2012	$1,355.72
	CAMCOR INC	06/28/2012	$68.32
			$3,614.03
JAMES R TWITTY	SER MTG AND SPER MTG	06/01/2012	$300.00
	Bestbuy.com 00009944	06/20/2012	$171.16
			$471.16
JAMES REMSEY	XBYTE TECHNOLOGIES	06/12/2012	$2,240.99
			$2,240.99
JAMES W STROTHER JR	FORMS AND SUPPLY - AOPD	05/30/2012	$155.53
	VWR INTERNATIONAL INC	06/03/2012	$110.79
	WM SUPERCENTER#1183	06/04/2012	$118.37
	ALLSTEEL CUSTOMER SERVIC	06/04/2012	$29.80
	FISHER SCI HUS	06/05/2012	$324.46
	WM SUPERCENTER#4420	06/06/2012	$140.31
	FORMS AND SUPPLY - AOPD	06/06/2012	$166.42
	FORMS AND SUPPLY - AOPD	06/07/2012	$47.72
	DUNIWAY STOCKROOM CORP	06/11/2012	$224.08
	Staples Tech Soln	06/12/2012	$256.27
	BIOANALYTICAL SYSTEMS INC	06/11/2012	$447.00
	ULINE SHIP SUPPLIES	06/14/2012	$85.71
	FORMS AND SUPPLY - AOPD	06/13/2012	$85.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W STROTHER JR	WM SUPERCENTER#1183	06/15/2012	$85.35
	FORMS AND SUPPLY - AOPD	06/15/2012	$99.11
	FORMS AND SUPPLY - AOPD	06/18/2012	$372.00
			$2,748.44
JAMES W WARREN III	SIGMA ALDRICH US	06/11/2012	$231.68
	SIGMA ALDRICH US	06/11/2012	$114.02
	FISHER SCI ATL	06/13/2012	$436.05
	WM SUPERCENTER#1286	06/15/2012	$38.82
	FISHER SCI ATL	06/15/2012	$29.28
			$849.85
JAN J BLAKELY	VWR INTERNATIONAL INC	06/03/2012	$53.82
	FEDEX 875418132479	06/01/2012	$19.52
	REED MARICULTURE INC	06/05/2012	$40.99
	WM SUPERCENTER#0625	06/08/2012	$70.71
	THE HOME DEPOT 1122	06/08/2012	$50.65
	FEDEX 875418132468	06/10/2012	$9.38
	REED MARICULTURE INC	06/14/2012	$55.39
	AQUATIC	06/14/2012	$47.51
	ALADDINS LIGHTS	06/15/2012	$290.60
	MOODYS MECHANICAL HEAT	06/15/2012	$150.73
	SAS INSTITUTE INC	06/16/2012	$595.00
	FEDEX 875418132457	06/19/2012	$47.08
	FEDEX 875418132446	06/20/2012	$14.27
	FEDEX 875418132435	06/21/2012	$12.85
	FEDEX 875418132413	06/24/2012	$113.88
	FEDEX 899255329132	06/28/2012	$41.32
			$1,613.70
JANE T BREWER	GOODING ADVERTISING	06/04/2012	$1,164.02
	SIGN PLUS	06/11/2012	$962.94
	MORRIS-LOCAL NEWSPAPER	06/15/2012	$202.00
	THE PAPER MILL STORE INC	06/14/2012	$7.99
			$2,336.95
JANE W JEFFCOAT	STAPLS9228587671000	06/02/2012	$160.49
	PRESS+ (866)717-7377	06/01/2012	$99.00
	FORMS AND SUPPLY - AOPD	05/31/2012	$577.30
	FORMS AND SUPPLY - AOPD	06/05/2012	$368.56
	37SIGNALS-CHARGE.COM	06/05/2012	$150.00
	STAPLS9228587671000	06/06/2012	$599.18
			$1,954.53
JANET CROSSLAND	BIO SERV	06/19/2012	$43.68
			$43.68
JANET G MEREDITH	Best Buy 00014662	06/17/2012	$35.30
			$35.30
JANET H HAWKINS	UNITED LASER	06/04/2012	$233.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANET H HAWKINS	Bestbuy.com 00009944	06/26/2012	$187.23
	UNITED LASER	06/26/2012	$185.11
	VERIZON WRLS MYACCT VE	06/25/2012	$97.22
	ASCA	06/27/2012	$40.95
	BACB	06/27/2012	$135.00
			$878.77
JANET K MONACO	USA MOBILITY WIRELE	06/14/2012	$71.45
			$71.45
JANET L FISHER	FISHER SCI ATL	05/31/2012	$78.74
	NEW ENGLAND BIOLABS INC	06/11/2012	$263.00
			$341.74
JANET M JOY	PALMETTO MICROFILM SYSTEM	05/31/2012	$280.16
	FORMS AND SUPPLY - AOPD	05/31/2012	$23.80
	OFFICEMAX CT IN#215114	06/06/2012	$22.12
	OFFICEMAX CT IN#422132	06/19/2012	$31.60
	FORMS AND SUPPLY - AOPD	06/27/2012	$25.91
			$383.59
JANICE C PROBST	FORMS AND SUPPLY - AOPD	05/31/2012	$287.66
			$287.66
JANICE EDWARDS	DIXIE TROPHIES	06/01/2012	$10.06
	SURVEYMONKEY.COM	06/24/2012	$200.00
			$210.06
JANICE H BURNS	SAS SOUTHRN ANESTHESIA	05/31/2012	$171.04
	SAS SOUTHRN ANESTHESIA	05/31/2012	$132.76
	SAS SOUTHRN ANESTHESIA	05/31/2012	$203.30
	SAS SOUTHRN ANESTHESIA	05/31/2012	$146.57
	SAS SOUTHRN ANESTHESIA	05/31/2012	$60.19
	SAS SOUTHRN ANESTHESIA	05/31/2012	$30.50
	SAS SOUTHRN ANESTHESIA	05/31/2012	$52.97
	SAS SOUTHRN ANESTHESIA	05/31/2012	$476.58
	SAS SOUTHRN ANESTHESIA	05/31/2012	$126.80
	DMI DELL HIGHER EDUC	06/02/2012	$1,314.60
	FEDEX 875866465380	06/03/2012	$98.70
	FISHER SCI ATL	06/05/2012	$918.86
	Amazon.com	06/07/2012	$182.44
	FISHER SCI ATL	06/07/2012	$630.31
	FISHER SCI ATL	06/09/2012	$952.69
	FEDEX 824107730443	06/09/2012	$50.85
	VWR INTERNATIONAL INC	06/09/2012	$1,220.38
	VWR INTERNATIONAL INC	06/09/2012	$393.43
	FISHER SCI ATL	06/09/2012	$261.57
	MICROSCOPE SOLUTIONS, INC	06/11/2012	$1,716.00
	FISHER SCI ATL	06/12/2012	$515.45
	HP DIRECT-PUBLICSECTOR	06/13/2012	$710.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	FORMS AND SUPPLY - AOPD	06/12/2012	$44.43
	FEDEX 857690822160	06/14/2012	$14.92
	Amazon.com	06/15/2012	$479.99
	FEDEX 873793531831	06/15/2012	$67.14
	MERRITT VETERINARY SUPPLI	06/18/2012	$213.62
	MERRITT VETERINARY SUPPLI	06/18/2012	$52.75
	CASH & TREASURY SER	06/19/2012	$478.15
	FISHER SCI ATL	06/19/2012	$79.65
	Best Buy 00014662	06/19/2012	$74.88
	FEDEX 798514930510	06/21/2012	$9.09
	FISHER SCI ATL	06/21/2012	$50.25
	FEDEX 875866465070	06/22/2012	$65.14
	FISHER SCI ATL	06/23/2012	$195.81
	MERRITT VETERINARY SUPPLI	06/25/2012	$88.44
	FISHER SCI ATL	06/26/2012	$187.85
	STAPLES 00103911	06/27/2012	$21.70
			$12,490.33
JANIE W LIVINGSTON	GOLD LINE FRAMING	05/30/2012	$111.90
	TRIPPS R32 DR QPS	06/01/2012	$9.24
			$121.14
JANNA SHILEY BORDEN	EXPOBADGE INC	05/31/2012	$330.93
	FEDEX 800426615058755	06/03/2012	$109.64
	FEDEX 078054502289	06/03/2012	$55.00
	CTC CONSTANTCONTACT.COM	06/15/2012	$35.00
			$530.57
JASON D CRAIG	THE FREE TIMES	06/18/2012	$450.00
			$450.00
JASON L TRENARY	APL APPLE ONLINE STORE	06/01/2012	$73.83
	APL APPLE ONLINE STORE	06/01/2012	$104.86
	APL APPLE ONLINE STORE	06/02/2012	$747.93
	APL APPLE ONLINE STORE	06/02/2012	$73.83
	APL APPLE ONLINE STORE	06/02/2012	$640.93
	APL APPLE ONLINE STORE	06/02/2012	$105.93
	APL APPLE ONLINE STORE	06/02/2012	$31.03
	APL APPLE ONLINE STORE	06/02/2012	$41.73
	APL APPLE ONLINE STORE	06/02/2012	$1.07
	BARRACUDA NETWORKS INC	05/31/2012	$1,148.00
	APL APPLE ITUNES STORE	06/05/2012	$4.99
	APL APPLE ONLINE STORE	06/09/2012	$316.72
	APL APPLE ONLINE STORE	06/10/2012	$31.03
	APL APPLE ONLINE STORE	06/12/2012	$73.83
	APL APPLE ONLINE STORE	06/12/2012	$211.86
	APL APPLE ONLINE STORE	06/12/2012	$31.03
	APL APPLE ONLINE STORE	06/12/2012	$1,457.34
	APL APPLE ONLINE STORE	06/15/2012	$73.83

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JASON L TRENARY	APL APPLE ITUNES STORE	06/19/2012	$5.99
	US LASER	06/19/2012	$320.03
	VZWRLSS PREPAID PYMNT	06/23/2012	$20.00
	AT&T TLG GAC	06/22/2012	$114.99
	VZWRLSS PRPAY AUTOPAY	06/22/2012	$20.00
			$5,650.78
JASON R BORYK	AMAZON MKTPLACE PMTS	06/12/2012	$28.99
	WWW.NEWEGG.COM	06/27/2012	$49.99
	WWW.NEWEGG.COM	06/27/2012	$1,700.93
	DMI DELL HIGHER EDUC	06/28/2012	$815.17
			$2,595.08
JASON R HATTRICK-SIMPERS	AMAZON MKTPLACE PMTS	05/31/2012	$172.99
	Amazon.com	06/01/2012	$152.00
	TED PELLA INC	05/31/2012	$91.39
	ELECTRON MICROSCOPY SCIEN	06/04/2012	$83.31
	UNIVERSITYWAFER.COM	06/11/2012	$186.50
	Amazon.com	06/17/2012	$10.14
	WM SUPERCENTER#1183	06/21/2012	$127.17
			$823.50
JAVAN H WATERS	LOWES #01064	06/21/2012	$516.26
	SOUTHEASTERN CONCRETE PRO	06/25/2012	$341.57
	RICHLAND INDUSTRIAL	06/26/2012	$45.14
	LOWES #01064	06/26/2012	$72.55
	SHUMAN OWENS SUPPLY CO	06/26/2012	$139.05
	LOWES #01064	06/27/2012	$42.37
	LOWES #01064	06/28/2012	$63.35
			$1,220.29
JAY D POTTS	VWR INTERNATIONAL INC	06/03/2012	$44.10
	FISHER SCI ATL	06/09/2012	$152.52
	MED VET INTERNATIO	06/08/2012	$77.34
	INTEGRATED DNA TECH	06/11/2012	$120.00
	QUIKSHIP TONER INC	06/11/2012	$70.83
	AmazonSupply.com	06/14/2012	$29.91
	BIO RAD	06/15/2012	$205.94
	BIO RAD	06/16/2012	$556.77
	VWR INTERNATIONAL INC	06/17/2012	$289.36
	INTEGRATED DNA TECH	06/18/2012	$78.50
	MED VET INTERNATIO	06/21/2012	$17.80
	VWR INTERNATIONAL INC	06/23/2012	$64.16
			$1,707.23
JAY MULLER	POLYSCIENCES INC	06/05/2012	$136.12
			$136.12
JAYME L WALDRON	STAPLES 00108696	06/01/2012	$25.06
	Best Buy 00011106	06/01/2012	$231.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAYME L WALDRON	WM SUPERCENTER#1383	06/04/2012	$38.42
	Best Buy 00015156	06/07/2012	$106.99
	PETSMART INC 2088	06/18/2012	$48.12
			$449.67
JAYNE A HATCHELL	FORMS AND SUPPLY - AOPD	05/31/2012	$64.03
	COLUMBIA FLAG & BANNER	06/04/2012	$44.89
	FORMS AND SUPPLY - AOPD	06/05/2012	$15.45
	FORMS AND SUPPLY - AOPD	06/05/2012	$14.40
	FORMS AND SUPPLY - AOPD	06/08/2012	$89.43
	FORMS AND SUPPLY - AOPD	06/08/2012	$11.18
	FORMS AND SUPPLY - AOPD	06/08/2012	$47.67
	CROMERS	06/08/2012	$5.19
	SONY SERVICE	06/12/2012	$886.95
	RRS ROAD RUNNER SPORTS	06/13/2012	$189.99
	TAG UP	06/14/2012	$213.10
	FORMS AND SUPPLY - AOPD	06/18/2012	$211.84
	FORMS AND SUPPLY - AOPD	06/19/2012	$73.85
	INDEPENDENT IMPRESSIONS	06/20/2012	$336.50
	FORMS AND SUPPLY - AOPD	06/20/2012	$17.98
	ALL AMERICAN TROPHY	06/20/2012	$53.82
	FORMS AND SUPPLY - AOPD	06/21/2012	$13.71
	FORMS AND SUPPLY - AOPD	06/22/2012	$108.02
	OPENDRIVE	06/24/2012	$57.00
	FORMS AND SUPPLY - AOPD	06/25/2012	$26.29
	APL APPLE ONLINE STORE	06/26/2012	$99.00
	FORMS AND SUPPLY - AOPD	06/26/2012	$176.48
	FORMS AND SUPPLY - AOPD	06/27/2012	$38.53
	J CREW	06/28/2012	$1,491.75
			$4,287.05
JEANETTE H ROSS	VZWRLSS APOCC VISE	06/17/2012	$81.95
	RASIX COMPUTER CENTER	06/18/2012	$1,327.43
	VZWRLSS APOCC VISE	06/26/2012	$502.81
			$1,912.19
JEANETTE REEVES	COWART AWARDS	06/15/2012	$83.75
			$83.75
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	06/04/2012	$57.59
	FORMS AND SUPPLY - AOPD	06/11/2012	$25.86
	FORMS AND SUPPLY - AOPD	06/27/2012	$139.44
	FORMS AND SUPPLY - AOPD	06/27/2012	$21.70
			$244.59
JEANNE L SKUL	DMI DELL HIGHER EDUC	06/15/2012	$191.99
	EB 2012 SCITDA FALL C	06/27/2012	$52.69
			$244.68
JEFF CILA	OFFICE DEPOT #2349	06/06/2012	$362.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFF CILA	OFFICE DEPOT #2349	06/15/2012	$179.00
	MICROFORMAT SPEC PAPER	06/19/2012	$207.50
	LASER PRINT SERVICE, INC	06/20/2012	$292.08
			$1,040.85
JEFF JENIK	NASPA-AUTHORIZE.NET	06/06/2012	$659.00
	NACA-WEB	06/06/2012	$624.00
	AAA CAROLINAS-MEM-R	06/12/2012	$637.00
	AIKEN TECH BURSAR	06/13/2012	$155.00
	AIKEN TECH BURSAR	06/13/2012	$155.00
	INSIDE HIGHER ED.	06/13/2012	$149.00
	SOUTH CAROLINA LAW ENFORC	06/21/2012	$300.00
			$2,679.00
JEFFERY F CROSBY	A AND W GLASS SERVICES	05/31/2012	$375.00
	DERRICK EQUIPMENT	05/30/2012	$77.90
	LOWES #00639	06/01/2012	$126.26
	BATTERIES PLUS #17	06/07/2012	$479.27
	THE HOME DEPOT 1117	06/08/2012	$21.37
	BERRY'S POOL & OUTDOOR OA	06/07/2012	$51.30
	THE HOME DEPOT 1117	06/13/2012	$506.38
	A AND W GLASS SERVICES	06/18/2012	$225.00
	DERRICK EQUIPMENT	06/19/2012	$163.92
	SHERWIN WILLIAMS #2008	06/22/2012	$157.44
	LOWES #00639	06/22/2012	$117.06
	BAKER DIST CO 556	06/27/2012	$1,196.96
	FERGUSON ENTERPRISES 1684	06/27/2012	$10.56
	A AND W GLASS SERVICES	06/27/2012	$265.00
	THE HOME DEPOT 1117	06/27/2012	$32.04
	DERRICK EQUIPMENT	06/27/2012	$48.34
	DERRICK EQUIPMENT	06/27/2012	$26.59
			$3,880.39
JEFFREY A SHARPE	RICHLAND INDUSTRIAL	06/11/2012	$71.12
	GRAYBAR ELECTRIC	06/28/2012	$88.38
			$159.50
JEFFREY B FRANCIS	MARKERTEK VIDEO SUPPLY	06/20/2012	$56.59
	FS smilesoftware	06/22/2012	$15.00
			$71.59
JEFFREY D LINGEFELT	ANDREWS SMALL ENGINES	05/30/2012	$60.37
	BRADLEYS MARKET	05/30/2012	$134.70
	DADS SMALL ENGINE	05/30/2012	$394.15
	SIMPSONS ACE HARDWARE	06/06/2012	$62.87
	SIMPSONS ACE HARDWARE	06/07/2012	$96.62
	LOWES #00626	06/08/2012	$84.01
	MORRIS PEST CONTROL	06/13/2012	$75.00
			$907.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY H FRICK	RICHLAND INDUSTRIAL	05/31/2012	$3.16
	HD SUPPLY ELEC. #5G	05/31/2012	$31.76
	RICHLAND INDUSTRIAL	06/07/2012	$76.24
	RICHLAND INDUSTRIAL	06/12/2012	$13.88
	RICHLAND INDUSTRIAL	06/21/2012	$34.00
			$159.04
JEFFREY L BUTLER	LOWES #01064	05/31/2012	$29.90
	238 C-K COLUMBIA	06/06/2012	$39.96
	CAPITAL SUPPLY OF COLUMBI	06/26/2012	$126.80
	GRAYBAR ELECTRIC COMPANY	06/28/2012	$88.28
			$284.94
JEFFREY L SPANN	GATEWAY SUPPLY CP	06/07/2012	$754.34
			$754.34
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	06/19/2012	$315.55
			$315.55
JEFFREY R PATTON	FISHER SCI ATL	06/14/2012	$125.06
	FISHER SCI ATL	06/15/2012	$37.79
			$162.85
JEFFREY S CHEWNING	STRAIGHT LINE PAINTING	05/31/2012	$2,425.00
	ACE HRDWR OF CAYCE LLC	06/04/2012	$6.41
	ROSE TALBERT	06/07/2012	$27.27
	ROSE TALBERT	06/07/2012	$20.06
	SHERWIN WILLIAMS #2076	06/08/2012	$76.58
	ROSE TALBERT	06/08/2012	$70.45
	ROSE TALBERT	06/13/2012	$77.95
	ROSE TALBERT	06/13/2012	$8.86
	ROSE TALBERT	06/21/2012	$55.53
	ROSE TALBERT	06/22/2012	$26.95
			$2,795.06
JEFFRY L DUDYCHA	BIO RAD	06/05/2012	$1,718.94
	INTEGRATED DNA TECH	06/07/2012	$119.25
	FEDEX 899604610030	06/07/2012	$51.91
	QIAGEN INC	06/07/2012	$1,031.56
	FUNCTIONAL BIOSCIENCES, I	06/14/2012	$420.00
	FISHER SCI ATL	06/15/2012	$909.21
	FEDEX 800798964863	06/15/2012	$62.78
	INTEGRATED DNA TECH	06/18/2012	$89.25
			$4,402.90
JENIFER B LYBRAND	USA MOBILITY WIRELE	06/07/2012	$153.12
	USA MOBILITY WIRELE	06/07/2012	$8.13
	ALLSTAR WILDLIFE LLC	06/15/2012	$1,114.00
	ECOQUEST LIVING AIR	06/21/2012	$672.90
	DYNAMIC TRUCK REPAIR	06/19/2012	$1,003.46
			$2,951.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE F SMYRL	MICHIGAN STATE UNIVERSIT	06/01/2012	$100.00
	THE UPS STORE 4584	06/01/2012	$65.92
	Amazon Payments	06/05/2012	$800.00
	APL APPLE ONLINE STORE	06/14/2012	$69.00
	STATACORP LP	06/12/2012	$1,188.88
	DMI DELL HIGHER EDUC	06/15/2012	$15.17
	APL APPLE ONLINE STORE	06/16/2012	$729.00
	UPS 000000F66094232	06/16/2012	$19.52
	DMI DELL HIGHER EDUC	06/19/2012	$57.59
	Amazon.com	06/21/2012	$55.52
	DMI DELL HIGHER EDUC	06/21/2012	$1,323.00
			$4,423.60
JENNIFER K CARR	OFFICE DEPOT #2349	06/01/2012	$15.50
	Amazon.com	06/14/2012	$435.53
	AMAZON MKTPLACE PMTS	06/13/2012	$151.97
	AMAZON MKTPLACE PMTS	06/13/2012	$23.96
	BUY.COM	06/14/2012	$476.56
	FORMS AND SUPPLY - AOPD	06/18/2012	$496.26
	RASIX COMPUTER CENTER	06/19/2012	$610.94
	RASIX COMPUTER CENTER	06/20/2012	$689.20
	FORMS AND SUPPLY - AOPD	06/25/2012	$424.05
	FORMS AND SUPPLY - AOPD	06/27/2012	$433.93
			$3,757.90
JENNIFER L BARR	FORMS AND SUPPLY - AOPD	06/18/2012	$49.10
	FORMS AND SUPPLY - AOPD	06/19/2012	$204.84
			$253.94
JENNY ROONEY	LOWES #00499	06/06/2012	$6.36
	WW GRAINGER	06/11/2012	$108.41
			$114.77
JENS PIERRE D'AUTEL	SKILLPATH SEMINARS MAIN	06/01/2012	$34.13
	SKILLPATH SEMINARS MAIN	06/01/2012	$299.00
	FIREFOLD	06/04/2012	$6.50
	BATTERIES PLUS	06/05/2012	$170.67
	DRI SHIRT POCKET	06/12/2012	$27.95
	L2 TECHNOLOGIES	06/13/2012	$255.49
	OTHER WORLD COMPUTING	06/20/2012	$349.78
	XEROX DIRECT XEROXCORP	06/22/2012	$1,160.85
			$2,304.37
JEONGHO YEON	VWR INTERNATIONAL INC	06/09/2012	$205.53
	VWR INTERNATIONAL INC	06/09/2012	$29.00
			$234.53
JEREMY D PRUITT	C C DICKSON CO 1019	06/05/2012	$155.84
	JAMES M PLEASANTS	06/05/2012	$835.28
	JOHNSTONE SUPPLY-S'BURG	06/06/2012	$415.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY D PRUITT	TOOL BOX	06/08/2012	$56.07
	JOHNSTONE SUPPLY-S'BURG	06/19/2012	$60.95
	JOHNSTONE SUPPLY-S'BURG	06/20/2012	$22.86
	JOHNSTONE SUPPLY-S'BURG	06/27/2012	$23.61
			$1,570.43
JEREMY J DIETRICK	FISHER SCI ATL	06/02/2012	$64.68
	VWR INTERNATIONAL INC	06/18/2012	$202.50
	VWR INTERNATIONAL INC	06/18/2012	$276.36
	PIERCE 03003209	06/19/2012	$600.00
	PIERCE 03003209	06/19/2012	$450.00
			$1,593.54
JEROME PROVENCE	W W GRAINGER 916	06/11/2012	$299.00
	CPO COMMERCE	06/15/2012	$77.95
	W W GRAINGER 916	06/26/2012	$955.40
			$1,332.35
JEROME S BETHEA	C C DICKSON CO 1002	06/07/2012	$151.08
	JOHNSON CONTROLS, INC.	06/18/2012	$138.26
	LOWES #00499	06/20/2012	$74.88
	CITY ELECTRIC REPAIR INC	06/21/2012	$243.64
	C C DICKSON CO 1002	06/22/2012	$345.71
			$953.57
JERRY D SANDLIN	MINUTE MAN MOVERS	05/31/2012	$577.50
	CORRUGATED CONTAINERS INC	06/28/2012	$5.35
	WW GRAINGER	06/27/2012	$934.16
			$1,517.01
JERRY E CARROLL	VZWRLSS APOCC VISE	06/05/2012	$170.03
	OFFICE MAX	06/19/2012	$283.00
	OFFICE MAX	06/27/2012	$77.32
			$530.35
JERRY W JONES	WW GRAINGER	06/01/2012	$453.48
	WW GRAINGER	06/12/2012	$348.57
	CAROLINA CHILLERS INC	06/14/2012	$1,550.00
	BEARING DISTRIBUTORS INC	06/15/2012	$333.84
	RICHLAND INDUSTRIAL	06/20/2012	$385.11
	ROSE TALBERT	06/20/2012	$108.29
	ROSE TALBERT	06/27/2012	$345.46
			$3,524.75
JESIKA C GARNER	FORMS AND SUPPLY-AOPD	06/12/2012	$220.00
	FORMS AND SUPPLY - AOPD	06/13/2012	$758.01
	FORMS AND SUPPLY-AOPD	06/18/2012	$220.00
	FEDEX 798511577964	06/20/2012	$30.62
	FORMS AND SUPPLY-AOPD	06/20/2012	$440.00
	FEDEX 798527749579	06/24/2012	$20.17
	FORMS AND SUPPLY - AOPD	06/27/2012	$116.34

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,805.14
JESSICA L JOHNSTON	SOUTH CAROLINA PRESS SV	06/11/2012	$190.00
			$190.00
JESSICA L MCCORMICK	APL APPLE ONLINE STORE	06/05/2012	$195.81
	APL APPLE ONLINE STORE	06/07/2012	$1,368.53
	HIGHER EDUCATION PUBLICAT	06/13/2012	$350.00
	FORMS AND SUPPLY - AOPD	06/18/2012	$161.67
	HP DIRECT - SMB	06/28/2012	$1,329.07
			$3,405.08
JIANPING LI	SIGMA ALDRICH US	06/04/2012	$432.18
	MILLIPORE AMERICAS	06/05/2012	$386.00
	FISHER SCI ATL	06/12/2012	$2,279.88
	ABCAM	06/12/2012	$775.00
	ABCAM	06/13/2012	$981.00
	FISHER SCI ATL	06/14/2012	$314.85
			$5,168.91
JILL CHAPPELL FAIL	SKILLPATH SEMINARS MAIN	06/04/2012	$299.00
	BATTERIES PLUS	06/05/2012	$84.48
	DMI DELL HIGHER EDUC	06/09/2012	$129.99
	OFFICE DEPOT #2349	06/11/2012	$163.69
	FEDEX 468625815130348	06/13/2012	$28.41
	RADTECH	06/14/2012	$15.62
	DELL SALES & SERVICE	06/16/2012	$63.10
	Amazon Services-Kindle	06/19/2012	$21.60
	EASYDNS TECHNOLOGIES	06/22/2012	$55.00
			$860.89
JILL S KOVERMAN	LOWES #00385	05/31/2012	$7.17
	MICHAELS #2113	05/30/2012	$21.36
	LOWES #01066	06/01/2012	$111.28
			$139.81
JIM R FADEL	JACKSON IMMUNORESEARCH LA	06/13/2012	$439.35
	VWR INTERNATIONAL INC	06/17/2012	$50.21
	VWR INTERNATIONAL INC	06/17/2012	$224.48
	PHOENIX PHARMACEUTICALS	06/19/2012	$1,056.16
	VWR INTERNATIONAL INC	06/23/2012	$42.75
	VWR INTERNATIONAL INC	06/27/2012	$21.21
			$1,834.16
JIMMI D BROWN	FEDEX 868095215000019	06/05/2012	$18.98
			$18.98
JINGJIE WU	WWW.NEWEGG.COM	05/31/2012	$39.99
	MCMASTER-CARR	05/31/2012	$16.93
	AIR LIQUIDE AM SPEC GAS	06/05/2012	$10.85
	COLUMBIA FLUID SYS TECH	06/05/2012	$11.98
	SIGMA ALDRICH US	06/05/2012	$197.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JINGJIE WU	NORTH COAST CALIBRATION,	06/06/2012	$750.00
	AIRGAS NAT WELDERS #5	06/06/2012	$47.24
	AIRGAS NAT WELDERS #5	06/08/2012	$85.94
	VWR INTERNATIONAL INC	06/09/2012	$389.95
	VWR INTERNATIONAL INC	06/09/2012	$49.24
	VWR INTERNATIONAL INC	06/09/2012	$192.08
	ION POWER INC	06/11/2012	$126.00
	AIRGAS NAT WELDERS #5	06/11/2012	$112.46
	ALFA AESAR	06/15/2012	$239.43
	SIGMA ALDRICH US	06/19/2012	$163.81
	VWR INTERNATIONAL INC	06/23/2012	$91.66
	VWR INTERNATIONAL INC	06/23/2012	$93.51
			$2,618.32
JINGJING BAO	MCMASTER-CARR	06/19/2012	$79.70
	OMEGA ENGINEERING INC	06/21/2012	$230.70
			$310.40
JINKYU YANG	MCMASTER-CARR	05/31/2012	$174.03
	MCMASTER-CARR	06/04/2012	$37.86
	MICRO SURFACE ENGR. INC	06/08/2012	$41.76
	MCMASTER-CARR	06/07/2012	$335.80
	CAN CANONUSA DIRECT	06/12/2012	$338.10
	AMAZON MKTPLACE PMTS	06/15/2012	$28.84
	GOOGLE Voice	06/18/2012	$10.00
	HONEYCOMMCORE LLC	06/21/2012	$409.77
	AMAZON MKTPLACE PMTS	06/28/2012	$4.09
	MCMASTER-CARR	06/27/2012	$15.26
			$1,395.51
JOANNE L JAMES	MEDIA POLICY CENTER FOUND	06/01/2012	$26.00
	WWW.NEWEGG.COM	06/08/2012	$66.63
	WWW.NEWEGG.COM	06/08/2012	$268.98
	EGNYTE INC	06/11/2012	$1,595.88
	JM GRACE	06/13/2012	$77.20
			$2,034.69
JOCHEN A LAUTERBACH	AT&T TLG GAC	06/11/2012	$82.50
			$82.50
JODI C HERRIN	DTI DAY-TIMERS INC	06/05/2012	$59.90
			$59.90
JOE C YARBOROUGH	MBO AMERICA	06/01/2012	$388.45
	PAPER HANDLING SOLUTIO	06/05/2012	$312.50
	HEIDELBERG USA INC	06/04/2012	$1,323.03
	ULINE SHIP SUPPLIES	06/07/2012	$274.40
	ULINE SHIP SUPPLIES	06/14/2012	$182.23
	SERVICE MACHINE COMPANY,	06/25/2012	$20.00
			$2,500.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA A BARTL	MATHESON TRI GAS BRG	06/06/2012	$200.81
	AIRGAS NAT WELDERS #5	06/08/2012	$10.65
	AIRGAS NAT WELDERS #5	06/08/2012	$5.32
	AIRGAS NAT WELDERS #5	06/11/2012	$210.00
	AIRGAS NAT WELDERS #5	06/15/2012	$297.86
	APPTIX SHAREPOINT SITE	06/18/2012	$1,078.92
	AIRGAS NAT WELDERS #5	06/20/2012	$56.68
	AIRGAS NAT WELDERS #5	06/20/2012	$47.24
	STAPLS9229154756000	06/21/2012	$58.82
	Staples Tech Soln	06/21/2012	$96.78
	THORLABS	06/25/2012	$129.05
			$2,192.13
JOHANNES W STRATMANN	SIGMA ALDRICH US	06/01/2012	$90.77
	GE HEALTHCARE	06/15/2012	$121.38
	GE HEALTHCARE	06/15/2012	$30.00
			$242.15
JOHN A JOHNSON	QIAGEN INC	06/01/2012	$152.50
	PEPROTECH	05/31/2012	$195.00
	SIGMA ALDRICH US	06/01/2012	$330.47
	VETERANS CANTEEN #544	05/31/2012	$11.96
	VWR INTERNATIONAL INC	06/03/2012	$114.79
	FISHER SCI ATL	06/05/2012	$43.75
	LAYSAN BIO, INC.	06/04/2012	$710.00
	FISHER SCI ATL	06/05/2012	$59.60
	MATTEK CORPORATION	06/05/2012	$329.00
	FISHER SCI ATL	06/08/2012	$32.39
	FISHER SCI ATL	06/13/2012	$339.60
	COLEPARMER 00106013	06/19/2012	$1,526.74
			$3,845.80
JOHN A MOWERY	ASTROZAP	05/30/2012	$241.77
	RAINBOW SYMPHONY	05/31/2012	$83.63
	WM SUPERCENTER#1183	05/31/2012	$123.58
	WM SUPERCENTER#4440	06/03/2012	$57.62
	WM SUPERCENTER#4379	06/01/2012	$88.65
	WM SUPERCENTER#1183	06/05/2012	$7.99
	LOWES #00499	06/04/2012	$5.65
	CVS PHARMACY #830	06/16/2012	$6.73
	WM SUPERCENTER#1183	06/17/2012	$27.69
	OPT ORION TELESCOPES	06/20/2012	$179.89
	Bestbuy.com 00009944	06/25/2012	$53.48
	AC MOORE STR 77	06/27/2012	$13.90
	LOWES #00499	06/28/2012	$46.36
			$936.94
JOHN D HARMON	ROSE TALBERT	05/31/2012	$199.00
	SHERWIN WILLIAMS #2076	06/06/2012	$4.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D HARMON	ROSE TALBERT	06/06/2012	$128.23
			$331.81
JOHN E BEDENBAUGH	HITACHI	06/14/2012	$253.57
			$253.57
JOHN E CUMBEE	CAROLINA FILTERS INC	06/04/2012	$417.90
	UNITED LABORATORIES	06/06/2012	$701.05
	W W GRAINGER 916	06/07/2012	$16.84
	THE TRANE COMPANY	06/08/2012	$58.86
	AMERICAN TIME & SIGNAL CO	06/13/2012	$171.71
	CAROLINA FILTERS INC	06/13/2012	$221.53
	CAROLINA FILTERS INC	06/13/2012	$770.37
	THERMO FISHER SCIENTIFIC	06/14/2012	$250.75
	SPOKANE HRDWR HRDWR HUT	06/15/2012	$331.70
	RI-TEC INDUSTRIAL	06/15/2012	$141.00
	W W GRAINGER 916	06/18/2012	$43.62
	NTSUPPLY.COM	06/18/2012	$161.75
	NEWARK US 00000109	06/21/2012	$126.98
	TOOLS-R-US	06/21/2012	$65.22
	BUGGIES UNLIMITED	06/22/2012	$48.97
	COUNTRYCASUAL	06/25/2012	$243.00
	BUGGIES UNLIMITED	06/28/2012	$259.95
			$4,031.20
JOHN H NEWMAN	VALVE SOLUTIONS	05/31/2012	$1,470.73
	WW GRAINGER	06/01/2012	$81.18
	THE TRANE COMPANY	06/02/2012	$496.94
	VALVE SOLUTIONS	06/05/2012	$1,124.80
	C C DICKSON CO 1002	06/08/2012	$276.56
	ACE HRDWR OF CAYCE LLC	06/11/2012	$32.58
	JOHNSON CONTROLS, INC.	06/21/2012	$1,230.16
	C C DICKSON CO 1002	06/26/2012	$27.10
	C C DICKSON CO 1002	06/28/2012	$334.67
			$5,074.72
JOHN J LAVIGNE	EMD CHEMICALS	05/29/2012	$62.00
	EMD CHEMICALS	05/30/2012	$20.34
	EMD CHEMICALS	05/29/2012	$1.66
	SIGMA ALDRICH US	05/31/2012	$473.70
	VWR INTERNATIONAL INC	06/03/2012	$31.56
	EMD CHEMICALS	06/01/2012	$760.00
	TUDOR SCIENTIFIC GLASS	06/05/2012	$146.65
	WTC TA INSTRUMENTS	06/07/2012	$457.00
	SIGMA ALDRICH US	06/08/2012	$143.27
	VWR INTERNATIONAL INC	06/09/2012	$26.00
	PROTEIN TECHNOLOGIES	06/13/2012	$140.36
	QIAGEN INC	06/13/2012	$410.62
	COMBI-BLOCKS, INC.	06/13/2012	$78.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J LAVIGNE	SIGMA ALDRICH US	06/13/2012	$64.55
	SIGMA ALDRICH US	06/14/2012	$145.04
	SIGMA ALDRICH US	06/14/2012	$239.21
	STEMGENT	06/13/2012	$104.00
	VWR INTERNATIONAL INC	06/17/2012	$83.00
	HAMILTON COMPANY	06/15/2012	$57.02
	INVITROGEN 22006045	06/15/2012	$89.20
	SIGMA ALDRICH US	06/15/2012	$168.00
	VWR INTERNATIONAL INC	06/17/2012	$67.48
	FISHER SCI ATL	06/16/2012	$71.43
	EMD CHEMICALS	06/18/2012	$22.00
	EMD CHEMICALS	06/15/2012	$998.00
			$4,860.09
JOHN KEVIN CAMPBELL	1140 PERRY MANN	05/31/2012	$36.53
	1140 PERRY MANN	06/01/2012	$58.30
	1140 PERRY MANN	06/04/2012	$165.19
	1140 PERRY MANN	06/04/2012	$22.49
	CVS PHARMACY #830	06/04/2012	$414.36
	RICHLAND INDUSTRIAL	06/05/2012	$33.29
	WW GRAINGER	06/05/2012	$124.78
	ELECTRIC CONTROL & SUPPLY	06/07/2012	$116.63
	ELECTRIC CONTROL & SUPPLY	06/07/2012	$235.40
	HAGEMEYER NA #57	06/09/2012	$508.08
	ELECTRIC CONTROL & SUPPLY	06/07/2012	$462.24
	HAGEMEYER NA #57	06/09/2012	$204.31
	ELECTRIC CONTROL & SUPPLY	06/07/2012	$30.82
	RICHLAND INDUSTRIAL	06/14/2012	$66.07
	SHEALY ELECT 803-227-0599	06/15/2012	$2,076.45
	SHEALY ELECT 803-227-0599	06/15/2012	$269.03
	1140 PERRY MANN	06/19/2012	$802.50
	WW GRAINGER	06/18/2012	$891.10
			$6,517.57
JOHN M HENDERSON	PAYPAL NEUROLANG	06/25/2012	$40.00
			$40.00
JOHN M SHAFER	FRANKLINS PRINTING #128	05/31/2012	$160.50
			$160.50
JOHN MONNIER	VWR INTERNATIONAL INC	06/03/2012	$450.80
	AIRGAS NAT WELDERS #5	06/11/2012	$142.60
	VWR INTERNATIONAL INC	06/23/2012	$20.00
	VWR INTERNATIONAL INC	06/23/2012	$52.29
	VWR INTERNATIONAL INC	06/23/2012	$37.47
			$703.16
JOHN P BENJAMIN	LOWES #00639	06/05/2012	$159.43
	ASSOCIATION OF PERFORMING	06/06/2012	$375.00
	PIONEER DRAMA SERVICE	06/12/2012	$294.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P BENJAMIN	DRAMATISTS PLAY SERVICE	06/12/2012	$103.31
	DRAMATISTS PLAY SERVICE	06/12/2012	$86.31
	STAPLES 00108449	06/21/2012	$15.24
			$1,033.54
JOHN W BAYNES	SIGMA ALDRICH US	05/31/2012	$283.06
	FISHER SCI ATL	06/01/2012	$637.89
	AMAZON MKTPLACE PMTS	06/04/2012	$716.70
	FISHER SCI ATL	06/05/2012	$75.64
	SANTA CRUZ BIOTECHNOLOGY	06/06/2012	$303.50
	BIO RAD VIBAYNES06/05/	06/06/2012	$340.80
	BIO RAD VIBAYNES06/05/	06/07/2012	$204.00
	VWR INTERNATIONAL INC	06/09/2012	$336.50
	VWR INTERNATIONAL INC	06/09/2012	$8.52
	VWR INTERNATIONAL INC	06/09/2012	$131.98
	CELLSIGNAL.COM	06/13/2012	$480.00
	VWR INTERNATIONAL INC	06/23/2012	$48.86
			$3,567.45
JOHN W VAN ZEE	VZWRLSS APOCC VISE	06/11/2012	$120.96
	AIRGAS NAT WELDERS #5	06/11/2012	$166.01
	AIRGAS NAT WELDERS #5	06/13/2012	$220.90
			$507.87
JOHN WIGGINS	THE KEY SHOP INC	05/30/2012	$5.35
	MORRIS COMMUNICATIONS	06/10/2012	$72.53
	MORRIS COMMUNICATIONS	06/13/2012	$68.93
	PERFECT PRINTING	06/19/2012	$794.48
	PERFECT PRINTING	06/20/2012	$962.52
	KEY SHOP	06/20/2012	$7.49
			$1,911.30
JOHNNY H BENTON	FASTENAL COMPANY01	06/06/2012	$564.96
	RICHLAND INDUSTRIAL	06/13/2012	$54.01
	PALMETTO TILE DISTRIBUTOR	06/12/2012	$82.81
	CARBRA CONSTRUCTION COMPA	06/13/2012	$2,300.00
	FASTENAL COMPANY01	06/18/2012	$1,714.91
	1140 PERRY MANN	06/19/2012	$755.31
			$5,472.00
JONATHAN B FAULKENBERRY	RHEMA TELECOM	05/31/2012	$1,094.13
			$1,094.13
JONATHAN C HAUPT	PULITZER PRIZES COLUMBIA	06/14/2012	$100.00
			$100.00
JONATHAN D JENKINS	GATEWAY SUPPLY CP	06/05/2012	$36.18
			$36.18
JONATHAN T ELLIS	TCD RESEARCH SOFT-TSI	05/31/2012	$270.90
	GENBOOK INC	06/12/2012	$39.95
	FORMS AND SUPPLY - AOPD	06/13/2012	$365.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	FORMS AND SUPPLY - AOPD	06/15/2012	$7.54
	Amazon.com	06/15/2012	$431.10
	DMI DELL HIGHER EDUC	06/22/2012	$1,256.00
			$2,370.97
JONATHON E GOEBEL	LOWES #01533	06/14/2012	$169.57
	WW DISPLAYS	06/18/2012	$1,514.81
	GRAPHIC CHEMICAL & INK	06/22/2012	$93.23
	DANIEL SMITH INC	06/22/2012	$765.00
	DANIEL SMITH INC	06/22/2012	$415.56
	STAPLES 00111906	06/27/2012	$1.57
			$2,959.74
JOSEPH A SWANSTROM	Amazon.com	06/02/2012	$60.57
			$60.57
JOSEPH C BONVALLET	APL APPLE ONLINE STORE	06/10/2012	$134.82
	DMI DELL HIGHER EDUC	06/11/2012	$533.93
	APL APPLE ONLINE STORE	06/09/2012	$31.03
	APL APPLE ONLINE STORE	06/09/2012	$73.83
	APL APPLE ONLINE STORE	06/12/2012	$31.03
	APL APPLE ONLINE STORE	06/12/2012	$41.73
	APL APPLE ONLINE STORE	06/12/2012	$31.03
	APL APPLE ONLINE STORE	06/12/2012	$31.03
	APL APPLE ONLINE STORE	06/12/2012	$613.11
	Amazon.com	06/13/2012	$148.21
	DIRECTRON.COM	06/13/2012	$74.41
	SIGMA ALDRICH US	06/13/2012	$47.10
	NEWPORT CORPORATION	06/14/2012	$6.81
	SEMROCK INC	06/14/2012	$984.95
	NEWPORT CORPORATION	06/13/2012	$149.99
	ANDOVER CORPORATION	06/15/2012	$846.00
	AMAZON MKTPLACE PMTS	06/15/2012	$24.85
	ANDOVER CORPORATION	06/20/2012	$9.48
			$3,813.34
JOSEPH J FORTUNE	UNIV-OF-SC-BOOKSTORE#2400	06/11/2012	$66.34
			$66.34
JOSEPH JANICKI	VWR INTERNATIONAL INC	06/09/2012	$2,021.95
	WKH LIPPINCOTT WMS/WIL	06/19/2012	$250.00
	CEDARLANE LABORATOR	06/20/2012	$789.50
			$3,061.45
JOSEPH M BEATTY III	HILTONS POWER EQUIPMENT	05/31/2012	$12.81
	THE HOME DEPOT 1110	05/31/2012	$4.26
	HILTONS POWER EQUIPMENT	06/01/2012	$147.47
	NORTHERN TOOL EQUIP SC	06/13/2012	$9.15
			$173.69
JOSEPH QUATTRO	INTEGRATED DNA TECH	05/31/2012	$16.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH QUATTRO	OFFICE DEPOT #2127	06/13/2012	$246.09
	Bestbuy.com 00009944	06/15/2012	$313.50
			$576.09
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	05/31/2012	$26.34
	238 C-K COLUMBIA	06/01/2012	$92.91
	ADVANCED DOOR SYSTEMS	06/01/2012	$57.41
	LOWES #01064	06/07/2012	$260.68
	238 C-K COLUMBIA	06/08/2012	$324.77
	238 C-K COLUMBIA	06/08/2012	$181.25
	238 C-K COLUMBIA	06/11/2012	$33.90
	ROSE TALBERT	06/13/2012	$28.12
	238 C-K COLUMBIA	06/13/2012	$110.75
	SHUMAN OWENS SUPPLY CO	06/13/2012	$50.68
	HILTI INC	06/14/2012	$289.71
	238 C-K COLUMBIA	06/14/2012	$173.76
	RICHLAND INDUSTRIAL	06/15/2012	$48.35
	RICHLAND INDUSTRIAL	06/18/2012	$117.22
	RICHLAND INDUSTRIAL	06/18/2012	$10.59
	SHUMAN OWENS SUPPLY CO	06/18/2012	$8.97
	238 C-K COLUMBIA	06/19/2012	$24.29
	238 C-K COLUMBIA	06/19/2012	$188.64
	HILTI INC	06/19/2012	$146.34
	238 C-K COLUMBIA	06/19/2012	$99.72
	238 C-K COLUMBIA	06/20/2012	$73.96
	RICHLAND INDUSTRIAL	06/21/2012	$93.59
	238 C-K COLUMBIA	06/21/2012	$979.95
	238 C-K COLUMBIA	06/21/2012	$690.80
	238 C-K COLUMBIA	06/22/2012	$132.95
	RICHLAND INDUSTRIAL	06/22/2012	$13.54
	238 C-K COLUMBIA	06/25/2012	$122.80
	SHUMAN OWENS SUPPLY CO	06/26/2012	$14.45
	ELLIS FLOORING SALES #44	06/25/2012	$45.97
	238 C-K COLUMBIA	06/26/2012	$1,725.70
	238 C-K COLUMBIA	06/26/2012	$651.42
	RICHLAND INDUSTRIAL	06/28/2012	$69.22
	238 C-K COLUMBIA	06/28/2012	$44.14
			$6,932.89
JOSH L WISE	RITE AID STORE #11582	06/01/2012	$60.98
	BENSUSSEN DEUTSCH&ASSO	06/06/2012	$519.32
	DISPLAYS2GOCOM	06/06/2012	$396.48
			$976.78
JOY K IHEKWEAZU	VWR INTERNATIONAL INC	06/09/2012	$12.23
	HOMEDEPOT.COM	06/15/2012	$21.22
			$33.45
JOYCE C CROSBY	Amazon.com	06/01/2012	$84.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE C CROSBY	Amazon.com	06/05/2012	$1,163.13
	Amazon.com	06/09/2012	$319.59
	Amazon.com	06/12/2012	$24.45
	Amazon.com	06/13/2012	$24.65
	OFFICE DEPOT #1214	06/13/2012	$408.12
	Amazon.com	06/15/2012	$33.95
	Amazon.com	06/15/2012	$58.57
	Amazon.com	06/15/2012	$48.95
	Amazon.com	06/15/2012	$33.12
	Amazon.com	06/18/2012	$33.95
	BUYONLINENOW.COM	06/19/2012	$40.81
	Amazon.com	06/22/2012	$62.67
			$2,336.14
JOYCE D TENSLEY	SPIRIT TELECOM	05/31/2012	$1,614.85
	SPIRIT TELECOM	06/15/2012	$50.13
	SPRINT WIRELESS	06/16/2012	$1,205.22
	SPIRIT TELECOM	06/15/2012	$1,738.43
			$4,608.63
JOYCE H HODGE	FTC	06/14/2012	$64.20
			$64.20
JOYCE L GOSSARD	Amazon.com	06/07/2012	$216.00
	Amazon.com	06/07/2012	$256.33
	Amazon.com	06/08/2012	$103.92
	AMAZON MKTPLACE PMTS	06/07/2012	$64.23
	Amazon.com	06/07/2012	$168.36
	AMAZON MKTPLACE PMTS	06/09/2012	$96.47
	CONTAINERSTORE.COM	06/10/2012	$174.84
	AMAZON MKTPLACE PMTS	06/08/2012	$2.94
	Amazon.com	06/09/2012	$20.20
	Amazon.com	06/08/2012	$11.64
	THE CONTAINER STORE	06/09/2012	$434.14
	AMAZON MKTPLACE PMTS	06/11/2012	$22.22
	Amazon.com	06/12/2012	$126.45
	AMAZON MKTPLACE PMTS	06/11/2012	$18.99
	AMAZON MKTPLACE PMTS	06/11/2012	$54.57
	Amazon.com	06/11/2012	$14.95
	Amazon.com	06/11/2012	$91.20
	AMAZON MKTPLACE PMTS	06/12/2012	$16.76
	AMAZON MKTPLACE PMTS	06/12/2012	$403.18
	Amazon.com	06/12/2012	$69.90
	AMAZON MKTPLACE PMTS	06/13/2012	$43.48
	AMAZON MKTPLACE PMTS	06/12/2012	$119.00
	AMAZON MKTPLACE PMTS	06/12/2012	$198.89
	AMAZON MKTPLACE PMTS	06/12/2012	$253.79
	CONTAINERSTORE.COM	06/13/2012	$43.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L GOSSARD	Bestbuy.com 00009944	06/13/2012	$112.32
	Amazon.com	06/13/2012	$435.75
	DRI WONDERSHARE PDF	06/12/2012	$79.95
	AMAZON MKTPLACE PMTS	06/13/2012	$31.38
	Amazon.com	06/13/2012	$29.99
	Amazon.com	06/14/2012	$27.84
	WWW MOUNTCENTER COM	06/14/2012	$268.00
	AMAZON MKTPLACE PMTS	06/14/2012	$12.50
	OFFICE DEPOT #1214	06/14/2012	$344.01
	AMAZON MKTPLACE PMTS	06/15/2012	$5.78
	Amazon.com	06/16/2012	$31.72
	OFFICE DEPOT #1165	06/14/2012	$17.11
	AMAZON MKTPLACE PMTS	06/15/2012	$49.65
	VZWRLSS APOCC VISE	06/17/2012	$38.01
	ATTM 287231734606NBI	06/17/2012	$52.10
	AMAZON MKTPLACE PMTS	06/15/2012	$24.77
			$4,587.31
JUANITA A PALMER	LEXISNEXIS RISK MGT	06/05/2012	$88.28
			$88.28
JUDITH LYNN HUBBARD	FASTSIGNS NO 230401	06/05/2012	$1,477.58
	DMI DELL HIGHER EDUC	06/13/2012	$1,342.97
	LEXINGTON PRINTING	06/12/2012	$245.03
			$3,065.58
JUDITH M LAWRENCE	1800GOFEDEX 10010007	05/31/2012	$146.51
			$146.51
JUDITH REDDEKOPP	SPRINT WIRELESS	06/08/2012	$205.74
	AMAZON MKTPLACE PMTS	06/12/2012	$13.99
	Amazon.com	06/13/2012	$21.55
	RASIX COMPUTER CENTER	06/20/2012	$69.02
			$310.30
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	05/31/2012	$3.72
	FORMS AND SUPPLY - AOPD	06/11/2012	$221.30
	FEDEX 837772613335	06/20/2012	$24.34
	STAPLS9229359779000	06/28/2012	$616.60
			$865.96
JUDY SROCK	VZWRLSS IVR VE	06/21/2012	$73.34
	VZWRLSS IVR VE	06/21/2012	$92.60
			$165.94
JUI-HENG TSENG	SIGMA ALDRICH US	05/31/2012	$47.50
	VWR INTERNATIONAL INC	06/03/2012	$24.00
	BIO RAD	06/02/2012	$159.82
	VWR INTERNATIONAL INC	06/03/2012	$8.24
	VWR INTERNATIONAL INC	06/03/2012	$59.90
	VWR INTERNATIONAL INC	06/03/2012	$60.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JUI-HENG TSENG	SIGMA ALDRICH US	06/04/2012	$191.02
	SIGMA ALDRICH US	06/04/2012	$270.33
	WM SUPERCENTER#1183	06/04/2012	$37.10
	VWR INTERNATIONAL INC	06/09/2012	$271.46
	VWR INTERNATIONAL INC	06/09/2012	$207.10
	VWR INTERNATIONAL INC	06/09/2012	$103.68
	AIRGAS NAT WELDERS #5	06/11/2012	$6.51
	VWR INTERNATIONAL INC	06/17/2012	$133.39
	VWR INTERNATIONAL INC	06/17/2012	$50.97
	ROCKLAND IMMUNOCHEMICALS	06/18/2012	$334.00
	VWR INTERNATIONAL INC	06/18/2012	$101.94
	VWR INTERNATIONAL INC	06/23/2012	$24.48
	VWR INTERNATIONAL INC	06/23/2012	$12.16
	VWR INTERNATIONAL INC	06/23/2012	$189.14
	VWR INTERNATIONAL INC	06/23/2012	$335.44
	VWR INTERNATIONAL INC	06/23/2012	$197.96
			$2,826.44
JULIA A FLECK	FEDEX 798433202514	06/01/2012	$12.81
	FEDEX 793613417341	06/06/2012	$44.94
	VZWRLSS IVR VE	06/19/2012	$225.67
			$283.42
JULIA M WITHERSPOON	FEDEX 409329709	06/01/2012	$33.55
	VZWRLSS IVR VE	06/12/2012	$163.90
	DMI DELL HIGHER EDUC	06/20/2012	$57.59
	DMI DELL HIGHER EDUC	06/27/2012	$1,405.19
			$1,660.23
JULIE A MILLAGER	FORMS AND SUPPLY - AOPD	05/31/2012	$289.99
	FORMS AND SUPPLY - AOPD	06/05/2012	$59.94
	RASIX COMPUTER CENTER	06/06/2012	$137.57
	AMAZON MKTPLACE PMTS	06/07/2012	$37.28
	AMAZON MKTPLACE PMTS	06/08/2012	$8.55
	AMAZON MKTPLACE PMTS	06/08/2012	$27.38
	Amazon.com	06/11/2012	$28.92
	FORMS AND SUPPLY - AOPD	06/15/2012	$17.04
	FORMS AND SUPPLY - AOPD	06/15/2012	$50.61
	BARNES&NOBLE COM	06/18/2012	$37.45
	FORMS AND SUPPLY - AOPD	06/19/2012	$70.45
			$765.18
JULIE B CARTER	WSC Windstream PmtFee	06/09/2012	$34.95
	VZWRLSS APOCC VISE	06/21/2012	$354.46
			$389.41
JULIE G SMITHWICK-LEONE	FORMS AND SUPPLY - AOPD	06/04/2012	$41.71
	FORMS AND SUPPLY - AOPD	06/06/2012	$19.72
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	ACCUCONFERENCE	06/16/2012	$26.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JULIE G SMITHWICK-LEONE	FORMS AND SUPPLY - AOPD	06/14/2012	$5.58
	VZWRLSS APOCC VISE	06/22/2012	$883.17
			$1,001.70
JULIE N MCCOY	FEDEX 488965096902	05/31/2012	$13.87
	STAPLS7086257878000001	06/02/2012	$248.80
	FEDEX 488965097070	06/01/2012	$179.48
	FEDEX 050832400003191	06/05/2012	$12.41
	FEDEX 305215507173	06/05/2012	$10.00
	FEDEX 991454143738	06/06/2012	$10.68
	FEDEX 050832400002880	06/12/2012	$9.26
	FEDEX 305216908200	06/20/2012	$20.00
	FEDEX 050832400003207	06/20/2012	$9.22
	FEDEX 050832400003214	06/20/2012	$9.22
	FEDEX 024405515737913	06/26/2012	$10.70
	FEDEX 024405515774352	06/26/2012	$7.68
	FEDEX 050832400003221	06/26/2012	$11.90
	FEDEX 305217607747	06/26/2012	$20.00
	FEDEX 255851574133612	06/26/2012	$7.68
			$580.90
JUN ZHOU	A N D TECHNOLOGIES INC	06/07/2012	$350.00
	AMAZON MKTPLACE PMTS	06/08/2012	$197.95
	AMAZON MKTPLACE PMTS	06/13/2012	$157.99
	AMAZON MKTPLACE PMTS	06/14/2012	$105.00
	DELL SALES & SERVICE	06/16/2012	$852.98
			$1,663.92
JUSTIN A HALL	FORMS AND SUPPLY - AOPD	06/07/2012	$7.42
	WM SUPERCENTER#1286	06/20/2012	$59.24
	SOUTHEASTERN EMERGENCY	06/21/2012	$588.82
	WRIGHT JOHNSTON UNIFORMS	06/20/2012	$477.91
	FORMS AND SUPPLY - AOPD	06/21/2012	$11.13
	BLUESTEIN WHOLESALE COMPA	06/25/2012	$137.87
			$1,282.39
KAREN A CAMPBELL	WILD BIRDS UNLIMITED-	06/02/2012	$27.00
	PASCO SCIENTIFIC	06/05/2012	$42.10
	TARGET 00022772	06/05/2012	$52.47
	OFFICE DEPOT #2196	06/06/2012	$25.67
	OFFICE DEPOT #2196	06/06/2012	$316.89
	Amazon.com	06/09/2012	$116.97
	THE HOME DEPOT #1106	06/13/2012	$10.68
	THE HOME DEPOT #1106	06/18/2012	$8.28
	OFFICE DEPOT #2196	06/18/2012	$102.02
	THE HOME DEPOT #1106	06/19/2012	$10.59
	AMAZON MKTPLACE PMTS	06/26/2012	$11.86
	AMAZON MKTPLACE PMTS	06/26/2012	$6.46
			$730.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	BIO RAD VIBARBOUR05/31	06/01/2012	$288.90
	VWR INTERNATIONAL INC	06/09/2012	$307.31
	QIAGEN INC	06/14/2012	$130.62
	INTEGRATED DNA TECH	06/14/2012	$114.25
	VWR INTERNATIONAL INC	06/17/2012	$102.60
	VWR INTERNATIONAL INC	06/17/2012	$96.00
	SANTA CRUZ BIOTECHNOLOGY	06/18/2012	$303.50
	VWR INTERNATIONAL INC	06/18/2012	$28.04
	BIO RAD VIBARBOUR06/18	06/19/2012	$311.22
	INTEGRATED DNA TECH	06/21/2012	$105.00
	VWR INTERNATIONAL INC	06/23/2012	$330.26
	VWR INTERNATIONAL INC	06/23/2012	$395.92
	APPLIED BIOSYSTEMS	06/22/2012	$367.85
	FISHER SCI ATL	06/22/2012	$101.05
			$2,982.52
KAREN D BLIZZARD	Bestbuy.com 00009944	05/31/2012	$245.58
	FORMS AND SUPPLY - AOPD	06/05/2012	$15.86
	AMAZON MKTPLACE PMTS	06/08/2012	$47.82
	Amazon.com	06/08/2012	$66.81
	STAPLS9228810238000	06/09/2012	$158.35
	FORMS AND SUPPLY - AOPD	06/12/2012	$85.34
	Amazon.com	06/14/2012	$26.51
	Amazon.com	06/16/2012	$417.10
			$1,063.37
KAREN D MULLIS	WILLIAM OXENDALE	06/01/2012	$300.00
	PARKERS OF LEXINGTON INC	05/31/2012	$13.38
	VALLEY SPRING WATER & COF	06/02/2012	$18.19
	AMAZON MKTPLACE PMTS	06/01/2012	$24.75
	GOOGLE 2887273778	06/06/2012	$195.56
	COUNCIL OF ACADEMIC PROGR	06/06/2012	$350.00
	OFFICEMAX CT IN#231376	06/07/2012	$35.38
	FORMS AND SUPPLY - AOPD	06/07/2012	$44.04
	REI ELSEVIER SCI&TECH	06/10/2012	$171.20
	MORRIS-LOCAL NEWSPAPER	06/08/2012	$706.50
	SYX TIGERDIRECT.COM	06/11/2012	$359.76
	APL APPLE ONLINE STORE	06/13/2012	$73.83
	FORMS AND SUPPLY - AOPD	06/11/2012	$6.50
	FISHER SCI CHI	06/12/2012	$193.52
	FISHER SCI CHI	06/12/2012	$105.84
	AMAZON MKTPLACE PMTS	06/12/2012	$7.09
	HEALTHCHECK SYSTEMS	06/12/2012	$168.80
	ALL HEART	06/13/2012	$41.97
	APL APPLE ONLINE STORE	06/14/2012	$887.03
	FISHER SCI CHI	06/13/2012	$46.63
	PMT IGLOO-STORE	06/13/2012	$43.92
	FORMS AND SUPPLY - AOPD	06/14/2012	$60.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN D MULLIS	SWIMOUTLET.COM	06/15/2012	$35.19
	MEDEXSUPPLY	06/15/2012	$361.63
	AMAZON MKTPLACE PMTS	06/15/2012	$55.83
	MED101STORE.COM	06/15/2012	$33.95
	SCAN SOUND, INC.	06/15/2012	$93.42
	DRUGSTORE.COM	06/16/2012	$185.95
	DOME PUBLISHING COMPANY I	06/16/2012	$47.71
	ATTM 287245894561NBI	06/18/2012	$39.04
	MEDICUS HEALTH	06/20/2012	$56.63
	FORMS AND SUPPLY - AOPD	06/19/2012	$78.03
	SURVEYMONKEY.COM	06/22/2012	$204.00
			$5,046.15
KAREN E BLACKBURN	HIGHEREDJOBS.COM	06/20/2012	$195.00
			$195.00
KAREN F FOX	AIRGAS NAT WELDERS #5	06/11/2012	$6.51
			$6.51
KAREN F REECE	VWR INTERNATIONAL INC	06/03/2012	$167.58
	CHEMGLASS LIFE SCIENCES	06/01/2012	$64.10
	VWR INTERNATIONAL INC	06/03/2012	$246.46
	MSC	06/05/2012	$948.92
	FISHER SCI ATL	06/05/2012	$38.16
	BIO RAD VIREECE05/31/1	06/05/2012	$163.36
	FISHER SCI ATL	06/05/2012	$444.58
	MODERN BIOLOGY	06/04/2012	$554.39
	ARIZONA AQUATIC GARDEN	06/07/2012	$262.74
	CAROLINA BIOLOGICAL SUPPL	06/05/2012	$32.50
	BIO RAD VIREECE05/31/1	06/06/2012	$104.00
	PromoCell bioscien. alive	06/06/2012	$333.00
	TOMAHAWK LIVE TRAP INTERN	06/07/2012	$93.41
	FISHER SCI ATL	06/07/2012	$19.26
	Amazon.com	06/09/2012	$53.97
	LAMP TECHNOLOGY, INC.	06/08/2012	$102.71
	ATLAS MANUFACTURING INC	06/07/2012	$1,359.96
	CHEMGLASS LIFE SCIENCES	06/08/2012	$94.69
	THE GREAT ESCAPE	06/09/2012	$242.53
	Amazon.com	06/11/2012	$107.07
	Amazon.com	06/11/2012	$107.07
	WILDLIFE ACOUSTICS INC	06/07/2012	$500.00
	VWR INTERNATIONAL INC	06/09/2012	$32.74
	WARD'S NATURAL SCIENCE	06/08/2012	$69.17
	Amazon.com	06/11/2012	$107.07
	VWR INTERNATIONAL INC	06/09/2012	$1,337.28
	FISHER SCI ATL	06/12/2012	$177.01
	SIGMA ALDRICH US	06/13/2012	$259.76
	CAROLINA BIOLOGICAL SUPPL	06/12/2012	$131.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	ARIZONA AQUATIC GARDEN	06/13/2012	$135.45
	CHROMA TECHNOLOGY CORP	06/13/2012	$509.00
	VWR INTERNATIONAL INC	06/17/2012	$447.10
	VWR INTERNATIONAL INC	06/17/2012	$65.48
	VWR INTERNATIONAL INC	06/17/2012	$42.88
	VWR INTERNATIONAL INC	06/17/2012	$277.12
	AIRGAS SAFETY LYONS	06/22/2012	$136.02
	VWR INTERNATIONAL INC	06/23/2012	$890.50
	AMERICAN TYPE CULTURE COL	06/23/2012	$281.65
			$10,940.23
KAREN L SUNDBERG	WM SUPERCENTER#0625	06/02/2012	$16.17
	FISHER SCI ATL	06/02/2012	$164.83
	VWR INTERNATIONAL INC	06/03/2012	$194.85
	WM SUPERCENTER#0625	06/06/2012	$13.21
	VWR INTERNATIONAL INC	06/28/2012	$13.30
			$402.36
KAREN L TWEEDY	FEDEX 866395888379	06/01/2012	$12.85
	FEDEX 866395888380	06/03/2012	$19.11
	FEDEX 866395888405	06/03/2012	$12.85
	FEDEX 866395888368	06/01/2012	$15.14
	DOT DMV DL MOTOR VEH R	06/04/2012	$11.00
	CBI IPSWITCH	06/05/2012	$74.90
	Amazon.com	06/07/2012	$155.22
	FEDEX 866395888390	06/08/2012	$15.14
	FEDEX 866395887968	06/10/2012	$19.75
	SPIRIT TELECOM	06/11/2012	$37.34
	FEDEX 877100395313	06/14/2012	$22.60
	FORMS AND SUPPLY - AOPD	06/14/2012	$132.45
	FEDEX 866045278118	06/21/2012	$22.85
	VZWRLSS APOCC VISE	06/26/2012	$48.61
	VZWRLSS APOCC VISE	06/28/2012	$28.72
	FORMS AND SUPPLY - AOPD	06/27/2012	$11.63
			$640.16
KAREN LEHNERT	Staples Tech Soln	05/31/2012	$754.12
	RASIX COMPUTER CENTER	05/30/2012	$364.65
	Amazon.com	06/09/2012	$66.28
	LORICK OFFICE PRODUCTS	06/20/2012	$291.04
	VZWRLSS APOCC VISE	06/21/2012	$881.64
	CELL PHONE SHOP SVCS INC	06/21/2012	$7.77
	FORMS AND SUPPLY - AOPD	06/21/2012	$147.47
			$2,512.97
KAREN R PETTUS	OFFICE DEPOT #2127	06/14/2012	$56.23
			$56.23
KAREN R SCOTT	SHRED WITH US	05/31/2012	$168.48
	OFFICE DEPOT #2349	06/18/2012	$171.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN R SCOTT	OFFICE DEPOT #2127	06/19/2012	$32.09
	OFFICE DEPOT #2127	06/19/2012	$171.19
	FORMS AND SUPPLY - AOPD	06/20/2012	$395.75
	UNIV-OF-SC-BOOKSTORE#2400	06/18/2012	$14.62
	FORMS AND SUPPLY - AOPD	06/21/2012	$13.68
			$966.99
KAREN THOMAS	4OVER, INC.	06/02/2012	$48.88
	FORMS AND SUPPLY - AOPD	05/31/2012	$12.66
	VZWRLSS IVR VE	06/06/2012	$1,027.49
	PAPERCLIP COMMUNICATIONS	06/08/2012	$206.00
	FORMS AND SUPPLY - AOPD	06/08/2012	$86.77
	SOUTHEASTERN PRINTING &	06/07/2012	$1,543.31
	UNIVERSITY OF S CAR	06/11/2012	$58.01
	WM SUPERCENTER#2806	06/11/2012	$131.13
	ABBOTT PRODUCTS	06/13/2012	$47.18
	OFFICE MAX	06/13/2012	$58.69
	LARRYS TROPHIES & AWAR	06/20/2012	$96.90
	UNIVERSITY OF S CAR	06/27/2012	$143.10
			$3,460.12
KAREN W DAVID	FEDEX 793603865766	05/31/2012	$28.69
	FEDEX 793612631837	06/01/2012	$12.85
	FEDEX 793690804134	06/21/2012	$17.00
			$58.54
KAREN W THOMAS	PALMETTO MICROFILM SYSTEM	06/08/2012	$2,437.46
	FORMS AND SUPPLY - AOPD	06/15/2012	$6.62
	FORMS AND SUPPLY - AOPD	06/14/2012	$61.84
	DMI DELL HIGHER EDUC	06/20/2012	$882.87
			$3,388.79
KARL B RAUCH	ADVANCED DOOR SYSTEMS	05/31/2012	$1,539.58
	SHEPPARD`S GLASS	06/20/2012	$914.88
	ACE HRDWR OF CAYCE LLC	06/25/2012	$8.54
	GATEWAY SUPPLY CP	06/25/2012	$7.01
	ACE HRDWR OF CAYCE LLC	06/27/2012	$3.52
			$2,473.53
KARL KAISER	VWR INTERNATIONAL INC	06/17/2012	$123.72
			$123.72
KATE E TORBORG	STAPLS7086168118000001	05/31/2012	$48.10
	4IMPRINT	05/31/2012	$765.64
	STAPLS7086746452000001	06/15/2012	$10.25
	STAPLS7086746334000001	06/15/2012	$63.96
	STAPLS7087004597000001	06/23/2012	$44.02
	BAUDVILLE INC	06/26/2012	$625.29
	STAPLS7087088920000001	06/26/2012	$57.97
	Amazon.com	06/26/2012	$14.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,629.42
KATE R SHELTON	GOOGLE 6977861627	05/31/2012	$500.00
	GOOGLE 6977861627	06/08/2012	$500.00
	GOOGLE 6977861627	06/18/2012	$500.00
	MAILCHIMP	06/21/2012	$127.50
	GOOGLE 6977861627	06/27/2012	$500.00
			$2,127.50
KATHARYN SORENSON	STAPLS9228926323000	06/14/2012	$809.09
			$809.09
KATHERINE L WUCHENICH	MWW MONSTER.COM NETWRK	05/31/2012	$250.00
	VZWRLSS PRPAY AUTOPAY	06/03/2012	$50.00
	FORMS AND SUPPLY - AOPD	05/31/2012	$24.93
	AT&T DATA	06/05/2012	$25.00
	DRI KENSINGTON	06/05/2012	$46.66
	SURVEYMONKEY.COM	06/14/2012	$299.00
	AMERICAN MARKETING ASSOC	06/14/2012	$694.08
	VZWRLSS PRPAY AUTOPAY	06/23/2012	$30.00
	VZWRLSS APOCC VISE	06/26/2012	$278.27
			$1,697.94
KATHERINE R BLEDSOE	ROSEWOOD SUMTER ST STORAG	05/30/2012	$135.00
			$135.00
KATHERINE SHAVO	PROMOTECH	06/12/2012	$943.74
	INTEGRATED MEDIA PUB	06/14/2012	$75.00
			$1,018.74
KATHLEEN E GLORIOSO	ROSE TALBERT	05/31/2012	$41.64
	FEDEX 793629188838	06/07/2012	$45.43
	FEDEX 793629155766	06/07/2012	$23.96
	FEDEX 793629081668	06/07/2012	$16.60
	FORMS AND SUPPLY - AOPD	06/06/2012	$69.59
	FEDEX 798459695590	06/07/2012	$28.71
	FEDEX 793629105533	06/07/2012	$14.76
	FEDEX 798459681961	06/07/2012	$20.04
	FEDEX 793646138516	06/10/2012	$18.79
	FEDEX 278171315000036	06/12/2012	$11.60
	FEDEX 798476629180	06/13/2012	$60.89
	CORRUGATED CONTAINERS INC	06/14/2012	$69.55
	FEDEX 798505653416	06/19/2012	$41.96
	FEDEX 793665598746	06/19/2012	$25.10
	FEDEX 798484052330	06/21/2012	$44.43
	FEDEX 798515389177	06/21/2012	$20.93
	HP HOME STORE	06/22/2012	$1,711.99
	ROSE TALBERT	06/22/2012	$158.53
	FEDEX 793684826041	06/23/2012	$61.31
	FORMS AND SUPPLY - AOPD	06/21/2012	$14.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN E GLORIOSO	FORMS AND SUPPLY - AOPD	06/22/2012	$5.55
	ROSE TALBERT	06/26/2012	$107.34
	FORMS AND SUPPLY - AOPD	06/25/2012	$7.25
	FORMS AND SUPPLY - AOPD	06/25/2012	$83.06
	OFFICEMAX CT IN#562692	06/27/2012	$144.88
	Staples Tech Soln	06/27/2012	$60.38
			$2,909.23
KATHLEEN H BOLING	FORMS AND SUPPLY - AOPD	06/07/2012	$142.14
	VZWRLSS APOCC VISE	06/17/2012	$170.02
	FORMS AND SUPPLY - AOPD	06/20/2012	$51.15
			$363.31
KATHRYN D SIMMONS	OFFICEMAX CT IN#118468	05/31/2012	$42.93
	OFFICEMAX CT IN#115603	05/31/2012	$101.75
	FORMS AND SUPPLY - AOPD	05/31/2012	$48.96
	USA MOBILITY WIRELE	06/05/2012	$9.92
	POCKET NURSE ENTERPRISES	06/06/2012	$1,153.09
	POCKET NURSE ENTERPRISES	06/08/2012	$107.97
	OFFICEMAX CT IN#507440	06/25/2012	$197.97
	OFFICEMAX CT IN#598946	06/25/2012	$258.21
	FORMS AND SUPPLY - AOPD	06/26/2012	$34.16
	Amazon.com	06/27/2012	$30.42
			$1,985.38
KATHRYN M WASHBURN	VWR INTERNATIONAL INC	06/03/2012	$73.25
	AIRGAS NAT WELDERS #5	06/11/2012	$29.30
	WM SUPERCENTER#4379	06/14/2012	$20.30
	Amazon.com	06/22/2012	$99.99
	CVS PHARMACY #830	06/22/2012	$4.27
			$227.11
KATHY B LONG	FORMS AND SUPPLY - AOPD	05/31/2012	$18.01
	FORMS AND SUPPLY - AOPD	06/22/2012	$17.14
	FORMS AND SUPPLY - AOPD	06/25/2012	$52.56
			$87.71
KATHY B SADLER	ARC 313	06/18/2012	$286.55
			$286.55
KATIE A COLEY	CYCLE CENTER 1	05/31/2012	$83.84
	OUTSPOKIN BICYCLES	05/31/2012	$856.82
	LOWES #01064	06/15/2012	$273.12
	SOUTHEASTERN SALVAGE COLU	06/15/2012	$101.49
	LOWES #00499	06/22/2012	$99.66
			$1,414.93
KATINA ONEAL-BROWN	WM SUPERCENTER#0795	06/07/2012	$137.07
	WM SUPERCENTER#1358	06/07/2012	$2,135.72
			$2,272.79
KATRINA M SMACIAK	DELL SALES & SERVICE	06/04/2012	$223.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA M SMACIAK	FORMS AND SUPPLY - AOPD	05/31/2012	$13.62
	FORMS AND SUPPLY - AOPD	05/31/2012	$1,588.17
	CASE ONLINE	06/02/2012	$47.90
	FORMS AND SUPPLY - AOPD	06/04/2012	$146.45
	FORMS AND SUPPLY - AOPD	06/08/2012	$64.02
	HEP DEVELOPMENT SVC	06/08/2012	$650.00
	RASIX COMPUTER CENTER	06/11/2012	$984.13
	APRA	06/12/2012	$195.00
	APRA	06/12/2012	$195.00
	FORMS AND SUPPLY - AOPD	06/11/2012	$77.53
	FORMS AND SUPPLY - AOPD	06/12/2012	$72.88
	FORMS AND SUPPLY - AOPD	06/12/2012	$3.10
	CDW GOVERNMENT	06/26/2012	$35.41
			$4,296.83
KAY P DORRELL	CASH & TREASURY SER	05/31/2012	$380.00
	BIOLINE USA INC	06/19/2012	$1,372.00
	ALLIED ELECTRONICS INC	06/24/2012	$227.30
	TRC ELECTRONICS	06/22/2012	$49.90
	NATIONAL INSTRUMENTS CORP	06/25/2012	$268.73
	DENVER VALVE AND FITTIN	06/26/2012	$46.00
			$2,343.93
KAYA M OUTEN	OBESITY SOCIETY ANNUAL ME	06/15/2012	$225.00
	FTC IVR PAYMENTS	06/18/2012	$141.87
	WIX18009495171	06/24/2012	$4.95
			$371.82
KEITH E BRITTON	THE INK BASKET LLC	06/21/2012	$18.87
			$18.87
KEITH M KAHL	W.P.LAW, INC	06/04/2012	$374.32
	ACE HRDWR OF CAYCE LLC	06/07/2012	$24.03
	W.P.LAW, INC	06/08/2012	$88.39
	W.P.LAW, INC	06/15/2012	$93.45
			$580.19
KEITH PIERCE	WM SUPERCENTER#1227	06/01/2012	$119.84
	APPLE STORE #R364	06/02/2012	$37.40
	PEACHMAC	06/08/2012	$37.44
	FEDEX 875084006089	06/10/2012	$123.39
	WALMART.COM 8009666546	06/08/2012	$717.76
	TONERCHARGE CORPORATION	06/20/2012	$227.27
	AMAZON MKTPLACE PMTS	06/21/2012	$583.93
	SMARTSOUND	06/27/2012	$111.95
			$1,958.98
KELLY D WINBURN	THE CONFERENCE GROUP L	06/13/2012	$41.79
	SURVEYMONKEY.COM	06/13/2012	$300.00
	DELL SALES & SERVICE	06/15/2012	$94.15

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KELLY D WINBURN	AMAZON MKTPLACE PMTS	06/21/2012	$71.99
	Amazon.com	06/22/2012	$697.66
			$1,205.59
KELLY E LEWIS	ATO LTD	05/31/2012	$452.55
	SIP STATEINDUSTRIAL US	06/26/2012	$293.53
			$746.08
KELLY L HAMILTON	FORMS AND SUPPLY - AOPD	06/13/2012	$15.96
	FORMS AND SUPPLY - AOPD	06/21/2012	$3.81
			$19.77
KELLY L STEEN	MED-FIT SYSTEMS, INC.	06/11/2012	$123.31
			$123.31
KENDRA L MCBRIDE	SOURCEONE HEALTHCARE	06/06/2012	$126.72
	VZWRLSS APOCC VISE	06/16/2012	$138.85
	WWW.NEWEGG.COM	06/18/2012	$133.98
	GREENVILLE DRIVE	06/19/2012	$300.00
			$699.55
KENDRA R OWENS	OFFICEMAX CT IN#133879	06/01/2012	$179.36
			$179.36
KENNA M HEUER	FORMS AND SUPPLY - AOPD	06/26/2012	$343.94
	SHRED WITH US	06/27/2012	$80.00
	ATTM 287016619207NBI	06/27/2012	$1,121.72
	USA MOBILITY WIRELE	06/27/2012	$8.15
			$1,553.81
KENNETH A STEPHENS	SOUTHLAND EQUIPMENT SE	06/06/2012	$267.91
	LOWES #00499	06/15/2012	$147.45
	AMERICAN SEATING COMPANY	06/22/2012	$1,833.40
			$2,248.76
KENNETH B WALSH	ANASPEC, INC.	06/04/2012	$140.65
	SIGMA ALDRICH US	06/04/2012	$114.98
	SIGMA ALDRICH US	06/15/2012	$71.32
	WORLD PRECISION 01 OF 01	06/15/2012	$58.05
	SIGMA ALDRICH US	06/18/2012	$55.29
	SIGMA ALDRICH US	06/18/2012	$52.66
	FISHER SCI ATL	06/19/2012	$46.49
	ALOMON LAB BEAM	06/18/2012	$202.00
	VWR INTERNATIONAL INC	06/23/2012	$226.94
			$968.38
KENNETH B WILSON JR	LOWES #01986	05/31/2012	$47.68
	LOWES #01986	06/25/2012	$72.40
			$120.08
KENNETH INABINET	LOWES #00385	06/05/2012	$138.78
	C C DICKSON CO 1002	06/20/2012	$57.29

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$196.07
KENNETH L REIFSNIDER	AMAZON MKTPLACE PMTS	06/26/2012	$131.97
	Amazon Digital Svcs	06/27/2012	$80.34
			$212.31
KENNETH L YOUNG	DMI DELL HIGHER EDUC	06/13/2012	$1,469.99
	DMI DELL HIGHER EDUC	06/13/2012	$1,579.90
	DMI DELL HIGHER EDUC	06/18/2012	$1,169.99
	DMI DELL HIGHER EDUC	06/26/2012	$29.36
			$4,249.24
KENNETH M CORBETT	FORMS AND SUPPLY - AOPD	06/07/2012	$82.31
	BARNES & NOBLE #2688	06/08/2012	$125.16
	CBS DISTRIBUTION INC	06/08/2012	$2,052.53
	THE DISH	06/20/2012	$1,649.82
	CAMOVISION OF GA/LAPPER	06/20/2012	$13.89
	CAMOVISION OF GA/LAPPER	06/20/2012	$742.75
			$4,666.46
KENNETH T PADGETT	WESTBURY ACE HARDWARE	06/04/2012	$26.16
	EPIC SPORTS	06/04/2012	$1,498.03
	RVI COMPACTAPPLIANCE.C	06/06/2012	$426.93
	WESTBURY ACE HARDWARE	06/11/2012	$51.58
	CORBETTS BUILDING	06/11/2012	$476.21
	HILL TIRE CENTER	06/11/2012	$182.29
	CORBETTS BUILDING	06/13/2012	$135.31
			$2,796.51
KEVIN A CARNEVALE	VWR INTERNATIONAL INC	06/09/2012	$114.38
	STAPLES 00103234	06/15/2012	$487.83
	STAPLES 00103911	06/15/2012	$705.07
			$1,307.28
KEVIN A KENT	ACE HRDWR OF CAYCE LLC	06/04/2012	$128.39
	ACE HRDWR OF CAYCE LLC	06/18/2012	$14.97
	ACE HRDWR OF CAYCE LLC	06/18/2012	$8.01
	FERGUSON ENTERPRISES 1891	06/20/2012	$213.10
	ACE HRDWR OF CAYCE LLC	06/22/2012	$12.80
			$377.27
KEVIN HEROD	WWW.NEWEGG.COM	05/31/2012	$99.99
	LOWES #00499	06/01/2012	$45.67
	CRUCIAL.COM	06/03/2012	$19.99
	OFFICE DEPOT #2349	06/08/2012	$24.60
	DMI DELL HIGHER EDUC	06/09/2012	$870.10
	ALFRED WILLIAMS AND COMPA	06/08/2012	$990.00
	OFFICE DEPOT #2196	06/11/2012	$51.34
			$2,101.69
KEVIN HUANG	NEXTECH MATERIALS, LTD	06/11/2012	$635.00
	ALFA AESAR	06/19/2012	$260.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$895.43
KEVIN L HENNESSEE	AAROENGINE803-776-6700	06/04/2012	$125.54
	LOWES #01064	06/11/2012	$12.69
	WM SUPERCENTER#1286	06/18/2012	$39.97
			$178.20
KEVIN P WILSON	FEDEX 798441541518	05/31/2012	$82.30
	PAYPAL SPARKLABS	06/01/2012	$9.00
	PAYPAL EXPANDRIVE	06/01/2012	$39.95
	DMS DATA MEMORY SYSTEM	06/04/2012	$61.19
	APL APPLE ITUNES STORE	06/05/2012	$4.99
	WWW.NEWEGG.COM	06/08/2012	$907.79
	DKC DIGI KEY CORP	06/09/2012	$529.41
	DMS DATA MEMORY SYSTEM	06/13/2012	$61.19
	MAXIM INTEGRATED PRODUCTS	06/24/2012	$1,889.50
	WWW.NEWEGG.COM	06/26/2012	$44.02
			$3,629.34
KEVIN S HARSEY	LOWES #00499	06/05/2012	$115.25
	LOWES #00499	06/08/2012	$17.10
			$132.35
KHRYSTAL L SMITH	HOBBY LOBBY #316	05/31/2012	$7.77
	HOBBY LOBBY #316	05/31/2012	$26.61
	ORIENTAL TRADING CO	06/04/2012	$60.00
	EDUCATION EXPRESS - FO	06/05/2012	$9.59
	WM SUPERCENTER#2806	06/07/2012	$8.06
	4OVER, INC.	06/08/2012	$206.56
	4IMPRINT	06/12/2012	$350.63
	ORIENTAL TRADING CO	06/13/2012	$105.00
			$774.22
KIM M ROSE	FEDEX 877069532586	06/03/2012	$13.96
	FEDEX 877069532575	06/01/2012	$11.38
	AMERICAN TIME DATA INC	06/05/2012	$105.70
	Staples Tech Soln	06/08/2012	$414.24
	AMERICAN SOCIETY FOR MICR	06/08/2012	$536.00
	FEDEX 877069532597	06/10/2012	$12.85
	QUADRANT HEALTH C01 OF 01	06/12/2012	$1,047.85
	SEACOAST SECURITY SHRED	06/12/2012	$45.00
	KILLOY OFFICE EQUIPMENT I	06/13/2012	$80.00
	FORMS AND SUPPLY - AOPD	06/14/2012	$25.95
			$2,292.93
KIMBERLY A HERLONG	DISPLAYS2GOCOM	06/12/2012	$176.54
	FASTSIGNS NO 230401	06/12/2012	$454.26
	FASTSIGNS NO 230401	06/12/2012	$329.70
	FASTSIGNS NO 230401	06/12/2012	$271.78
	FASTSIGNS NO 230401	06/18/2012	$123.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A HERLONG	OFFICE DEPOT #332	06/21/2012	$73.70
	FASTSIGNS NO 230401	06/25/2012	$334.33
	IRMO TROPHY COMPANY	06/25/2012	$120.91
			$1,884.40
KIMBERLY L MCMAHON	AMAZON MKTPLACE PMTS	06/02/2012	$157.89
	SIMULATION TRAINING SYSTE	06/05/2012	$302.63
	TRAINING WHEELS	06/05/2012	$96.39
	FORMS AND SUPPLY - AOPD	06/04/2012	$156.62
	Amazon.com	06/07/2012	$9.95
	PROJECT ADVENTURE	06/07/2012	$48.00
	AMAZON MKTPLACE PMTS	06/09/2012	$163.18
	STAPLS9228792535000	06/09/2012	$758.46
	FORMS AND SUPPLY - AOPD	06/11/2012	$80.11
	FORMS AND SUPPLY - AOPD	06/11/2012	$72.90
	GNP BRANDED GEAR	06/05/2012	$1,018.57
	W W GRAINGER 916	06/13/2012	$404.46
	NATIONAL STUDENT EMP	06/15/2012	$250.00
			$3,519.16
KIMBERLY N DURDEN	FORMS AND SUPPLY - AOPD	05/30/2012	$13.50
	CENTER INTER CHANGE	06/26/2012	$403.49
			$416.99
KIMBERLY S JEFFCOAT	OFFICE DEPOT #2349	06/18/2012	$139.08
	VZWRLSS PRPAY AUTOPAY	06/27/2012	$30.00
			$169.08
KRIS F KAIGLER	AD SURGICAL & APPLIED DEN	06/04/2012	$51.58
	CLONTECH LABS INC	06/06/2012	$255.00
	ENZO LIFE SCIENCES	06/07/2012	$346.00
	SIGMA ALDRICH US	06/11/2012	$66.28
	JACKSON IMMUNORESEARCH LA	06/13/2012	$216.00
	VECTOR LABORATORIES INC	06/14/2012	$220.00
	ENZO LIFE SCIENCES	06/13/2012	$346.00
	FISHER SCI ATL	06/19/2012	$233.43
	FISHER SCI ATL	06/23/2012	$36.25
	FISHER SCI ATL	06/27/2012	$2.63
	FISHER SCI ATL	06/27/2012	$8.73
			$1,781.90
KRISTA L WODECKI	MILLIPORE AMERICAS	06/01/2012	$570.15
	FEDEX 798452862886	06/03/2012	$47.72
	VZWRLSS PRPAY AUTOPAY	06/07/2012	$30.00
	PALL LIFE SCIENCES	05/22/2012	$438.26
	VZWRLSS PRPAY AUTOPAY	06/19/2012	$30.00
	FORMS AND SUPPLY - AOPD	06/19/2012	$44.37
	FORMS AND SUPPLY - AOPD	06/19/2012	$135.07
	THE OFFICE PAL	06/19/2012	$78.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,374.45
KRISTIN E FREESTATE	AMAZON MKTPLACE PMTS	06/02/2012	$29.83
	VZWRLSS APOCC VISE	06/06/2012	$1,027.00
	Safari Books Online	06/10/2012	$22.99
	APL APPLE ONLINE STORE	06/12/2012	$19.26
	APL APPLE ONLINE STORE	06/12/2012	$255.73
	AMAZON MKTPLACE PMTS	06/12/2012	$31.34
	APL APPLE ONLINE STORE	06/13/2012	$106.89
	APL APPLE ONLINE STORE	06/13/2012	$147.66
	APL APPLE ONLINE STORE	06/13/2012	$33.06
	APL APPLE ONLINE STORE	06/13/2012	$73.83
	APL APPLE ONLINE STORE	06/13/2012	$40.77
	SHRED WITH US	06/12/2012	$280.00
	FORMS AND SUPPLY - AOPD	06/12/2012	$246.20
	AMAZON MKTPLACE PMTS	06/13/2012	$89.95
	OFFICEMAX CT IN#323767	06/13/2012	$30.17
	AMAZON MKTPLACE PMTS	06/15/2012	$1,505.23
	APL APPLE ONLINE STORE	06/26/2012	$1,930.28
	FORMS AND SUPPLY - AOPD	06/27/2012	$121.79
			$5,991.98
KRISTIN M ALLEN	CSI CRESTLINE CO INC	06/06/2012	$725.90
	4IMPRINT	06/06/2012	$1,649.69
	4IMPRINT	06/11/2012	$1,877.51
	VZWRLSS IVR VE	06/13/2012	$152.04
	4IMPRINT	06/12/2012	$416.26
	CTC CONSTANTCONTACT.COM	06/28/2012	$175.00
			$4,996.40
KRISTINE J MAYER	FORMS AND SUPPLY - AOPD	06/08/2012	$46.97
	LASER PRINT SERVICE, INC	06/19/2012	$416.23
	RASIX COMPUTER CENTER	06/21/2012	$417.08
	AT&T DATA	06/26/2012	$30.00
			$910.28
KWANTIP NID STUESSY	FEDEX 793638111636	06/09/2012	$40.08
	ACT FOR NCET2.ORG	06/20/2012	$500.00
	FEDEX 798507052357	06/21/2012	$40.08
			$580.16
L SCOTT JOHNSON	APL APPLE ONLINE STORE	06/22/2012	$100.00
	APL APPLE ONLINE STORE	06/22/2012	$255.73
	APL APPLE ONLINE STORE	06/27/2012	$2,047.98
			$2,403.71
LALITHA RAVI	METAL SUPERMARKETS	06/08/2012	$151.25
	MCMASTER-CARR	06/11/2012	$73.83
	DRI PTC	06/12/2012	$99.00
	THE MATHWORKS - SV	06/13/2012	$157.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	ASME	06/14/2012	$144.00
	MCMASTER-CARR	06/12/2012	$565.27
	ASME	06/20/2012	$144.00
	MCMASTER-CARR	06/19/2012	$69.72
	Staples Tech Soln	06/20/2012	$80.01
	DILLON SUPPLY	06/21/2012	$373.17
	THE MATHWORKS - OA	06/26/2012	$500.00
	MCMASTER-CARR	06/27/2012	$259.57
			$2,616.82
LARISA BRUNER	PROJECTMANAGER COM	06/17/2012	$25.00
			$25.00
LARRY C KNOTT	STAPLES 00103911	06/14/2012	$3.64
			$3.64
LARRY K BUTLER	MCREY DISTRIBUTORS	06/04/2012	$233.33
	MCREY DISTRIBUTORS	06/06/2012	$6.57
	TRAYCO OF SC INC	06/14/2012	$379.07
			$618.97
LASHAKENYA G MCCARROLL	UNIVERSITY OF S CAR	06/11/2012	$200.00
	UNIVERSITY OF S CAR	06/18/2012	$100.00
			$300.00
LATANE E GOODING	AUTOZONE #0244	06/12/2012	$30.76
	WM SUPERCENTER#1183	06/12/2012	$198.05
	LOWES #00499	06/14/2012	$194.50
	REI MATTHEW BENDER &CO	06/18/2012	$88.97
			$512.28
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	05/31/2012	$279.75
	FEDEX 873956471064	06/06/2012	$66.96
	FORMS AND SUPPLY - AOPD	06/06/2012	$96.05
	FORMS AND SUPPLY - AOPD	06/08/2012	$121.10
	RASIX COMPUTER CENTER	06/13/2012	$138.04
	FORMS AND SUPPLY - AOPD	06/13/2012	$15.20
	FORMS AND SUPPLY - AOPD	06/13/2012	$149.47
	FORMS AND SUPPLY - AOPD	06/20/2012	$21.82
			$888.39
LATOYA P ROARY	WUFOO.COM/CHARGE	06/22/2012	$29.95
	SHRED WITH US	06/28/2012	$30.00
			$59.95
LATRESSA A WRIGHT	OFFICEMAX CT IN#107676	06/01/2012	$50.87
	ANDERSON STAMP & ENGRAVIN	06/04/2012	$17.53
	APL APPLE ONLINE STORE	06/05/2012	$34.98
	B & H PHOTO-VIDEO.COM	06/06/2012	$1,097.27
	OFFICE MAX	06/05/2012	$181.89
	BARNES&NOBLE COM	06/08/2012	$45.20
	GMU FOUNDATION AWP	06/08/2012	$660.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LATRESSA A WRIGHT	Staples Tech Soln	06/08/2012	$74.48
	OFFICEMAX CT IN#272924	06/11/2012	$115.11
	ALLEGRA PRINT AND IMAGIN	06/11/2012	$192.99
	OFFICEMAX CT IN#362998	06/12/2012	$30.78
	OFFICEMAX CT IN#309708	06/12/2012	$278.95
	ALLEGRA PRINT AND IMAGIN	06/12/2012	$11.58
			$2,791.63
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	05/31/2012	$364.42
	FORMS AND SUPPLY - AOPD	06/18/2012	$6.92
	FORMS AND SUPPLY - AOPD	06/22/2012	$18.15
	FORMS AND SUPPLY - AOPD	06/25/2012	$47.04
			$436.53
LAURA ANNETTE SMITH	NEW ENGLAND BIOLABS INC	06/05/2012	$387.00
	FISHER SCI ATL	06/07/2012	$999.29
	VWR INTERNATIONAL INC	06/09/2012	$159.00
	FEDEX 793651787726	06/10/2012	$96.47
	FISHER SCI ATL	06/14/2012	$132.59
	FISHER SCI ATL	06/16/2012	$132.82
	VWR INTERNATIONAL INC	06/17/2012	$122.79
			$2,029.96
LAURA B HUMPHREY	MAPLE STREET MONOGRAMS	05/31/2012	$358.94
	WM SUPERCENTER#1030	06/11/2012	$33.87
	WM SUPERCENTER#1030	06/12/2012	$75.75
	WM SUPERCENTER#1030	06/12/2012	$37.64
	AMAZON MKTPLACE PMTS	06/13/2012	$10.60
	Amazon.com	06/20/2012	$21.05
	AMAZON MKTPLACE PMTS	06/20/2012	$7.01
	WM SUPERCENTER#1030	06/26/2012	$37.64
	WM SUPERCENTER#1030	06/27/2012	$47.12
			$629.62
LAURA D HOWELL	BARNES&NOBLE COM	06/28/2012	$9.99
			$9.99
LAURA J COLVIN	RASIX COMPUTER CENTER	06/01/2012	$160.08
	NATIONAL ACADEMY SCIENCES	06/01/2012	$49.95
	1800GOFEDEX 10010007	06/04/2012	$33.17
	AMAZON MKTPLACE PMTS	06/07/2012	$38.98
	WM SUPERCENTER#1183	06/11/2012	$10.38
	JOANN FABRIC #1126	06/12/2012	$5.97
	1800GOFEDEX 10010007	06/13/2012	$20.91
	VZWRLSS APOCC VISE	06/17/2012	$423.45
	SOUTHERN NURSING RESEARC	06/19/2012	$650.00
	SOUTHERN NURSING RESEARC	06/19/2012	$100.00
	AMAZON MKTPLACE PMTS	06/19/2012	$51.56
	SOUTHERN NURSING RESEARC	06/19/2012	$100.00
	SOUTHERN NURSING RESEARC	06/19/2012	$100.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAURA J COLVIN	Amazon.com	06/19/2012	$48.35
	RASIX COMPUTER CENTER	06/19/2012	$53.36
	Amazon.com	06/20/2012	$29.01
	SOUTHERN NURSING RESEARC	06/20/2012	$100.00
	QUESTIONPRO.COM	06/20/2012	$99.00
	RASIX COMPUTER CENTER	06/19/2012	$106.72
	Amazon.com	06/20/2012	$77.36
	HEALTH AFFAIRS	06/21/2012	$158.00
	Staples Tech Soln	06/22/2012	$164.29
	RASIX COMPUTER CENTER	06/25/2012	$71.55
	RASIX COMPUTER CENTER	06/26/2012	$202.65
	RASIX COMPUTER CENTER	06/26/2012	$280.20
			$3,134.94
LAURA N SHULL	Amazon.com	06/01/2012	$35.32
	MAILCHIMP	06/01/2012	$30.00
	COUNCIL SOCIAL WORK ED	06/08/2012	$600.00
	VZWRLSS IVR VE	06/09/2012	$542.76
	FORMS AND SUPPLY - AOPD	06/11/2012	$112.91
	FORMS AND SUPPLY - AOPD	06/12/2012	$10.83
	ASSOC OF SOCIAL WORK BDS	06/14/2012	$300.00
	FEDEX 793670099704	06/15/2012	$28.09
	Amazon.com	06/15/2012	$17.95
	FEDEX 798499159503	06/19/2012	$32.35
	FORMS AND SUPPLY - AOPD	06/19/2012	$50.44
	ATTM 287015521362NBI	06/20/2012	$127.18
	FEDEX 793695665740	06/22/2012	$28.37
			$1,916.20
LAURA R RASMUSSEN	DMI DELL HIGHER EDUC	06/09/2012	$44.99
	DMI DELL HIGHER EDUC	06/15/2012	$1,129.09
	HP PRODUCT SVC&RPR	06/17/2012	$180.95
	AMAZON MKTPLACE PMTS	06/20/2012	$90.65
			$1,445.68
LAUREN B GREENE	OFFICEMAX CT IN#100850	05/31/2012	$65.37
	ATTM 287237292868NBI	06/06/2012	$118.44
	ATT BILL PAYMENT	06/06/2012	$42.76
	VZWRLSS IVR VE	06/07/2012	$95.78
	OFFICEMAX CT IN#344399	06/14/2012	$36.22
	T-MOBILE IVR PAYMENT	06/18/2012	$240.65
			$599.22
LAUREN C GARNER	RASIX COMPUTER CENTER	06/06/2012	$69.02
	AMAZON MKTPLACE PMTS	06/11/2012	$138.39
	AMAZON MKTPLACE PMTS	06/24/2012	$63.99
	RASIX COMPUTER CENTER	06/21/2012	$95.68
	AMAZON MKTPLACE PMTS	06/26/2012	$51.20
			$418.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN MARTINI OLSON	PODS #53	06/02/2012	$98.95
	PODS #53	06/03/2012	$98.95
	W W GRAINGER 916	06/04/2012	$615.05
	SSG SPORT SUPPLY GROUP	06/04/2012	$2,318.47
	WM SUPERCENTER#1183	06/07/2012	$193.20
	NATL ASSN OF SPRTS OFF	06/13/2012	$97.00
	KEY SHOP	06/12/2012	$27.55
			$3,449.17
LAUREN N EDWARDS	FORMS AND SUPPLY - AOPD	05/30/2012	$146.79
	ASSN UNIVERSITY RESEARCH	06/26/2012	$2,000.00
	SC ECONOMIC DEVEL00 OF 00	06/27/2012	$200.00
			$2,346.79
LAVETA G GIBSON	FEDEX 865863886529	05/31/2012	$213.62
	CTC CONSTANTCONTACT.COM	06/06/2012	$55.00
	AT&T TLG GAC	06/08/2012	$85.19
	AT&T TLG GAC	06/16/2012	$162.50
	THE COLLEGE MUSIC SOCIET	06/15/2012	$320.00
	DEBIT PURCHASE BALANCE	03/26/2012	$355.50
			$1,191.81
LAVINA S CHANDLER	Amazon.com	06/03/2012	$42.34
	FORMS AND SUPPLY - AOPD	05/31/2012	$38.68
			$81.02
LAWRENCE HARKNESS	ROSE TALBERT	05/31/2012	$158.84
	JA SEXAUER	05/30/2012	$1,658.02
	ACE HRDWR OF CAYCE LLC	06/01/2012	$9.18
	GATEWAY SUPPLY CP	06/05/2012	$341.35
	LOWES #01064	06/07/2012	$15.19
	238 C-K COLUMBIA	06/07/2012	$70.20
	ACE HRDWR OF CAYCE LLC	06/07/2012	$18.15
	LOWES #01064	06/08/2012	$22.44
	ACE HRDWR OF CAYCE LLC	06/08/2012	$6.51
	ACE HRDWR OF CAYCE LLC	06/11/2012	$8.11
	GRAYBAR ELECTRIC COMPANY	06/14/2012	$402.58
	LOWES #00499	06/14/2012	$324.87
	GRAYBAR ELECTRIC	06/16/2012	$632.50
	FERGUSON ENTERPRISES 1891	06/15/2012	$8.16
	ACE HRDWR OF CAYCE LLC	06/18/2012	$20.32
	FERGUSON ENTERPRISES 1891	06/19/2012	$1.33
	FERGUSON ENTERPRISES 1891	06/19/2012	$34.06
	FERGUSON ENTERPRISES 1891	06/19/2012	$2.28
	FASTENAL COMPANY01	06/20/2012	$14.17
	LOWES #01064	06/21/2012	$47.19
	CITY ELECTRIC REPAIR INC	06/21/2012	$1,046.62
			$4,842.07
LAWRENCE P REAGAN	VECTOR LABORATORIES INC	05/31/2012	$347.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE P REAGAN	STAPLES 00103911	05/30/2012	$103.75
	SIGMA ALDRICH US	06/07/2012	$258.52
	FISHER SCI ATL	06/09/2012	$508.49
	AC MOORE STR 77	06/09/2012	$30.28
	VECTOR LABORATORIES INC	06/11/2012	$617.00
	SIGMA ALDRICH US	06/13/2012	$300.80
	MILLIPORE AMERICAS	06/13/2012	$346.00
			$2,511.84
LAWRENCE T FLEENOR II	WM SUPERCENTER#0511	06/03/2012	$31.50
	UNDER ARMOUR DIRECT VIRT	06/06/2012	$8.06
	UNDER ARMOUR DIRECT VIRT	06/06/2012	$190.60
			$230.16
LEAH R JOHNSEY	WWW.NEWEGG.COM	06/05/2012	$529.00
	FORMS AND SUPPLY - AOPD	06/05/2012	$117.53
	IF ITS PAPER	06/12/2012	$20.92
	NORTHEAST TROPHIES & A	06/12/2012	$149.80
	SPORTS TROPHIES	06/14/2012	$72.76
	THE PICTURE PLACE	06/15/2012	$632.15
	FORMS AND SUPPLY - AOPD	06/21/2012	$115.94
	OFFICE DEPOT #1214	06/21/2012	$25.02
	OFFICE DEPOT #1214	06/21/2012	$374.49
			$2,037.61
LEE ANN FAULLING	FEDEX 868400458006	06/01/2012	$27.38
	FEDEX 870498948692	06/01/2012	$69.49
	FEDEX 871251980323	06/03/2012	$19.30
	FORMS AND SUPPLY - AOPD	06/04/2012	$9.64
	RASIX COMPUTER CENTER	06/05/2012	$276.08
	RASIX COMPUTER CENTER	06/05/2012	$69.02
	FEDEX 870062902541	06/10/2012	$22.81
	SIGMA ALDRICH US	06/11/2012	$210.22
	NEW ENGLAND BIOLABS INC	06/12/2012	$86.00
	SIGMA ALDRICH US	06/12/2012	$166.23
	NEW ENGLAND BIOLABS INC	06/12/2012	$86.00
	AIRGAS NAT WELDERS #5	06/11/2012	$18.87
	AIRGAS NAT WELDERS #5	06/11/2012	$105.22
	IMGENEX CORPORATION	06/13/2012	$1,746.57
	INVITROGEN 22005148	06/14/2012	$256.22
	FORMS AND SUPPLY - AOPD	06/13/2012	$48.18
	PROMEGA CORP	06/17/2012	$264.00
	FEDEX 871252064167	06/15/2012	$22.74
	INVITROGEN 22012630	06/19/2012	$337.50
	FEDEX 899669279900	06/19/2012	$67.73
	QIAGEN INC	06/19/2012	$86.31
	QIAGEN INC	06/19/2012	$162.09
	QIAGEN INC	06/19/2012	$162.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	RICHEYS SERVICES	06/19/2012	$547.73
	QIAGEN INC	06/20/2012	$162.09
	FEDEX 798509955386	06/21/2012	$53.07
	NOVA SCIENCE PUBLISHERS	06/20/2012	$106.50
			$5,189.10
LEE B WILSON	COREL	06/06/2012	$408.99
			$408.99
LEE E AANDERUD	WWW.NEWEGG.COM	06/05/2012	$266.97
	MAGPUL INDUSTRIES CORP	06/05/2012	$26.89
	PROVANTAGE LLC	06/05/2012	$377.73
	Amazon.com	06/12/2012	$482.62
	DMSDBAMEMOR	06/12/2012	$55.09
	RASIX COMPUTER CENTER	06/11/2012	$599.73
	SURVEYMONKEY.COM	06/13/2012	$200.00
	RASIX COMPUTER CENTER	06/13/2012	$429.74
	Amazon.com	06/19/2012	$438.79
	COMPUSULT INC	06/18/2012	$116.95
	MONOPRICE INC	06/18/2012	$59.90
	RASIX COMPUTER CENTER	06/19/2012	$189.34
	LOWES #00499	06/26/2012	$641.86
			$3,885.61
LEIGH ELEAZER	FEDEX 798434357704	05/31/2012	$75.86
	WALGREENS #6262	06/05/2012	$24.60
	FEDEX 793620681277	06/05/2012	$31.89
	FEDEX 793618800680	06/06/2012	$75.86
	Amazon.com	06/06/2012	$35.09
	Amazon.com	06/08/2012	$21.90
	FEDEX 798472047420	06/09/2012	$53.07
	FEDEX 798472025723	06/09/2012	$34.06
	BESTBUYMKTPLACE	06/08/2012	$7.56
	FEDEX 798468892064	06/09/2012	$39.85
	TRIPPS HS QPS	06/09/2012	$194.64
	NORTHEAST TROPHIES & A	06/08/2012	$102.19
	Bestbuy.com 00009944	06/11/2012	$213.99
	FEDEX 798472817911	06/12/2012	$37.90
	FEDEX 793614073932	06/12/2012	$75.86
	FEDEX 793656649481	06/16/2012	$38.53
	NAFSA ASSOCIATIONOF INTER	06/15/2012	$149.00
	SHRED WITH US	06/19/2012	$35.00
	FEDEX 798510482405	06/20/2012	$34.06
	FEDEX 793647214448	06/20/2012	$39.85
	FEDEX 516545262896	06/21/2012	$63.56
	CVS PHARMACY #830	06/20/2012	$11.22
	PREFERRED DATA IMAGING	06/22/2012	$517.92
	FEDEX 793695341571	06/22/2012	$19.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ELEAZER	FEDEX 478836928720	06/22/2012	$59.44
	RYDER ENGRAVING	06/25/2012	$12.50
	THE FRAME SHOP	06/25/2012	$578.15
	FEDEX 798537193937	06/28/2012	$39.85
	FEDEX 793710936907	06/28/2012	$53.07
			$2,675.49
LEIGH P COWART	AMAZON MKTPLACE PMTS	06/09/2012	$70.00
	GOOGLE blueskygallery	06/11/2012	$128.40
	WORLD MKT 00002469	06/21/2012	$80.20
			$278.60
LESLIE C DENNIS	OOShirts	05/31/2012	$429.61
	FORMS AND SUPPLY - AOPD	06/07/2012	$9.07
	UPTOWN	06/08/2012	$48.15
	FORMS AND SUPPLY - AOPD	06/11/2012	$17.20
	FORMS AND SUPPLY - AOPD	06/12/2012	$6.12
			$510.15
LESLIE M HARDEN	WRIGHT JOHNSTON UNIFORMS	06/01/2012	$2,458.92
	AXIS COMMUNICATIONS AB	05/29/2012	$150.00
	JOHN E. REID AND ASSOC	06/02/2012	$420.00
	VZWRLSS S P1667-01	06/01/2012	$142.26
	LEADSONLINE	06/05/2012	$1,908.00
	FEDEX 870534395833	06/08/2012	$39.10
	SHRED WITH US	06/12/2012	$135.00
	FORMS AND SUPPLY - AOPD	06/13/2012	$92.55
	OFFICE DEPOT #1214	06/14/2012	$1,461.14
	RASIX COMPUTER CENTER	06/15/2012	$1,398.36
	VZWRLSS S P1667-01	06/15/2012	$267.49
	STRATOS COMMUNICATIONS	06/15/2012	$61.12
			$8,533.94
LEVESTON WILSON	W W GRAINGER 916	06/07/2012	$179.74
	W W GRAINGER 916	06/21/2012	$326.73
	W W GRAINGER 916	06/21/2012	$40.38
			$546.85
LINDA L COX	PAYPAL PREZI INC	06/05/2012	$472.00
	AMAZON MKTPLACE PMTS	06/06/2012	$320.40
	WWW.NEWEGG.COM	06/07/2012	$211.55
	FORMS AND SUPPLY - AOPD	06/08/2012	$58.00
	ATT BILL PAYMENT	06/12/2012	$93.45
	VZWRLSS IVR VE	06/14/2012	$69.38
	DELL SALES & SERVICE	06/22/2012	$1,604.95
	FORMS AND SUPPLY - AOPD	06/22/2012	$72.14
	IDU PUBLIC SECTOR	06/23/2012	$1,268.33
	ERIE COMPUTER	06/25/2012	$725.34
			$4,895.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY M ARAVE	AMAZON MKTPLACE PMTS	06/14/2012	$222.90
			$222.90
LINDSEY N LOGUE	SSG SPORT SUPPLY GROUP	06/07/2012	$943.63
			$943.63
LINGLING ZHANG	FISHER SCI ATL	05/31/2012	$63.85
	AIR DIMENSIONS INC	06/01/2012	$42.96
	MCMASTER-CARR	06/08/2012	$26.22
	FISHER SCI CHI	06/13/2012	$40.58
	FISHER SCI CHI	06/16/2012	$142.32
	FISHER SCI CCH	06/20/2012	$37.92
			$353.85
LINGYU YU	AMAZON MKTPLACE PMTS	06/05/2012	$45.98
	AMAZON MKTPLACE PMTS	06/05/2012	$13.74
	WWW.NEWEGG.COM	06/10/2012	$89.99
	FEDEXOFFICE 00015024	06/11/2012	$29.81
	AMPHENOL CABLES ON DEMAND	06/18/2012	$40.95
	Amazon.com	06/20/2012	$59.13
			$279.60
LINWOOD WRIGHT	FORMS AND SUPPLY - AOPD	05/30/2012	$4.26
	WM SUPERCENTER#1183	06/04/2012	$15.38
	FORMS AND SUPPLY - AOPD	06/05/2012	$14.40
	PAYPAL CAROLINAAUT	06/12/2012	$100.00
	FORMS AND SUPPLY - AOPD	06/11/2012	$52.07
	NORTONS STEREO	06/15/2012	$1,985.18
	CUMMINS ATLANTIC #5	06/28/2012	$1,861.70
			$4,032.99
LISA A SAXON	Amazon.com	06/01/2012	$53.09
	VZWRLSS APOCC VISE	06/17/2012	$38.01
			$91.10
LISA B CAGGIANO	FORMS AND SUPPLY - AOPD	06/05/2012	$56.75
	RITE AID STORE #11599	06/08/2012	$10.91
	ANDERSON STAMP & ENGRAVIN	06/22/2012	$40.88
	WM SUPERCENTER#2806	06/26/2012	$23.19
	OFFICE DEPOT #2361	06/25/2012	$50.86
	OFFICEMAX CT IN#589962	06/28/2012	$15.05
			$197.64
LISA B JERALD	NASPA-AUTHORIZE.NET	05/30/2012	$63.00
	RAGAN COMMUNICATIONS INC	05/31/2012	$249.00
	VZWRLSS APOCC VISE	06/06/2012	$282.97
	FEDEX 798457453286	06/07/2012	$17.43
	JOHN WILEY & SONS PUBL	06/11/2012	$112.50
	GJP FAST COMPANY	06/13/2012	$12.99
	ACPA	06/08/2012	$1,546.00
	FORMS AND SUPPLY - AOPD	06/21/2012	$94.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,378.38
LISA C DAVIS	DMI DELL HIGHER EDUC	06/11/2012	$1,510.50
	MGI AL-SC-TRI MEDIA CO	06/12/2012	$90.80
	WILBURN MEDICAL USA	06/13/2012	$697.64
	DMI DELL HIGHER EDUC	06/15/2012	$1,084.50
	DMI DELL HIGHER EDUC	06/15/2012	$83.65
	VWR INTERNATIONAL INC	06/17/2012	$581.20
	FORMS AND SUPPLY - AOPD	06/20/2012	$134.38
			$4,182.67
LISA DAVIS	PAYPAL CLINICALLEG	06/27/2012	$187.50
	FORMS AND SUPPLY - AOPD	06/27/2012	$319.81
			$507.31
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	06/15/2012	$1,522.61
	SINAUER ASSOCIATES	06/19/2012	$750.00
	FISHER SCI ATL	06/26/2012	$1,849.37
			$4,121.98
LISA L EIFERT	ALLERGAN USA, INC	06/21/2012	$170.50
	WW GRAINGER	06/25/2012	$63.88
	FORMS AND SUPPLY - AOPD	06/27/2012	$22.44
	FORMS AND SUPPLY - AOPD	06/27/2012	$16.98
			$273.80
LISA P MILLER	RASIX COMPUTER CENTER	05/31/2012	$1,295.58
	DMI DELL HIGHER EDUC	06/09/2012	$466.32
	HP DIRECT-PUBLICSECTOR	06/12/2012	$119.84
	Staples Tech Soln	06/12/2012	$246.05
	RASIX COMPUTER CENTER	06/12/2012	$599.78
	RASIX COMPUTER CENTER	06/13/2012	$275.63
	CRUCIAL.COM	06/23/2012	$108.97
	DRI NITRODESK	06/26/2012	$19.99
			$3,132.16
LISA PAQUIN-GROTH	STAPLS7086224963000001	06/01/2012	$110.55
	STAPLS7086224963000002	06/15/2012	$14.83
	CAROLINA BIOLOGICAL SUPPL	06/16/2012	$25.10
	FISHER SCI ATL	06/21/2012	$209.33
			$359.81
LISA S LEVER	DISPLAYS2GOCOM	06/01/2012	$1,067.06
	B & H PHOTO-VIDEO.COM	06/11/2012	$1,162.00
			$2,229.06
LISA S ROSDAIL	OFFICE MAX	06/27/2012	$308.25
	OFFICE CHURCH SCHOOL SUPP	06/28/2012	$140.39
			$448.64
LORAIN M JUNOR	INTEGRATED DNA TECH	05/31/2012	$31.25
	VWR INTERNATIONAL INC	06/03/2012	$167.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORAIN M JUNOR	VWR INTERNATIONAL INC	06/03/2012	$25.10
	INVITROGEN 21965394	06/02/2012	$654.00
	value plastics inc	06/05/2012	$51.45
	VWR INTERNATIONAL INC	06/09/2012	$125.00
	FISHER SCI ATL	06/08/2012	$187.74
	VWR INTERNATIONAL INC	06/09/2012	$400.36
	VWR INTERNATIONAL INC	06/09/2012	$179.49
	VWR INTERNATIONAL INC	06/09/2012	$794.66
	BIO RAD	06/12/2012	$473.94
	CHARLES RIVER LAB	06/12/2012	$918.33
	ABNOVA CORPORATION	06/02/2012	$358.51
			$4,367.09
LORETTA L HARDCASTLE	FEDEX 898942457230	06/01/2012	$9.70
	FEDEX 800348408110	06/03/2012	$28.84
	FEDEX 800348408121	06/03/2012	$13.75
	FEDEX 898942457208	06/03/2012	$50.67
	FEDEX 898942457182	06/01/2012	$28.79
	FEDEX 898942457263	06/03/2012	$32.04
	FEDEX 815202258714	06/07/2012	$15.38
	FEDEX 800348408095	06/07/2012	$24.86
	FEDEX 800348408100	06/07/2012	$90.38
	FORMS AND SUPPLY - AOPD	06/07/2012	$11.63
	FEDEX 800348408062	06/10/2012	$95.38
	FORMS AND SUPPLY - AOPD	06/07/2012	$82.95
	FEDEX 798427187905	06/08/2012	$7.76
	FEDEX 800348408051	06/10/2012	$95.38
	FEDEX 800898496732	06/10/2012	$16.42
	FEDEX 872170965263	06/12/2012	$39.85
	VZWRLSS APOCC VISE	06/13/2012	$73.12
	FEDEX 800898496802	06/14/2012	$13.30
	VZWRLSS IVR VE	06/15/2012	$173.60
	FEDEX 800348408073	06/14/2012	$95.38
	FEDEX 800348408084	06/14/2012	$95.38
	FEDEX 800898496560	06/14/2012	$14.44
	FEDEX 800898496798	06/14/2012	$33.32
	FEDEX 800348408187	06/15/2012	$9.70
	FORMS AND SUPPLY - AOPD	06/15/2012	$39.43
	RASIX COMPUTER CENTER	06/15/2012	$11.66
	FEDEX 898942457090	06/19/2012	$12.61
	FORMS AND SUPPLY - AOPD	06/20/2012	$16.98
	FORMS AND SUPPLY - AOPD	06/20/2012	$97.05
	FEDEX 898942457344	06/21/2012	$20.82
	FEDEX 798471581363	06/22/2012	$39.85
	FEDEX 898942457756	06/24/2012	$9.09
	AMERICAN CHEMICAL SOCI	06/21/2012	$736.00
	PAYPAL ACROSSINTER	06/26/2012	$1,669.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 898942457506	06/27/2012	$32.04
			$3,836.55
LORI ANNA VARNADOE	RASIX COMPUTER CENTER	06/07/2012	$129.22
	NACUBO	06/09/2012	$25.34
	FORMS AND SUPPLY - AOPD	06/07/2012	$98.50
	STAPLS9228957048000	06/14/2012	$85.59
	FORMS AND SUPPLY - AOPD	06/19/2012	$68.63
			$407.28
LORI B HEDSTROM	FEDEX 869810362335	06/03/2012	$30.67
	BILLBOARD SUBSCRIPTION	06/07/2012	$299.00
	AMAZON MKTPLACE PMTS	06/16/2012	$18.98
	FEDEX 869810361534	06/19/2012	$9.17
	FORMS AND SUPPLY - AOPD	06/25/2012	$140.49
			$498.31
LORI C MOSELEY	ALLSCRIPTS-ONLINE	06/04/2012	$69.00
	ALLSCRIPTS-ONLINE	06/12/2012	$319.50
			$388.50
LORI R WILLIS - RICHARDS	OFFICEMAX CT IN#320688	06/14/2012	$423.21
			$423.21
LORIE A COLLINS	WWW.NEWEGG.COM	06/12/2012	$152.98
	DMI DELL HIGHER EDUC	06/15/2012	$1,327.35
			$1,480.33
LORRAINE AUN	NAFSA AIE PUBLICATIONS	06/13/2012	$380.00
	NAFSA AIE PUBLICATIONS	06/13/2012	$883.00
	FULBRIGHTASSOC	06/13/2012	$500.00
			$1,763.00
LUCIA A PIRISI CREEK	FISHER SCI ATL	06/01/2012	$103.73
	FISHER SCI ATL	06/01/2012	$104.07
	FISHER SCI ATL	06/05/2012	$173.16
	BECTON DICKINSON	06/07/2012	$488.00
	INVITROGEN 21985191	06/08/2012	$883.50
	AIRGAS NAT WELDERS #5	06/08/2012	$18.87
	AIRGAS NAT WELDERS #5	06/11/2012	$6.51
	ADVANCED CELL DIAGNOSTICS	06/13/2012	$1,256.06
	VWR INTERNATIONAL INC	06/17/2012	$319.73
	VWR INTERNATIONAL INC	06/23/2012	$151.47
			$3,505.10
LUKASZ LEBIODA	SIGMA ALDRICH US	05/31/2012	$212.06
	FISHER SCI ATL	06/01/2012	$42.24
	FISHER SCI ATL	06/06/2012	$248.73
	VWR INTERNATIONAL INC	06/17/2012	$52.53
	FISHER SCI ATL	06/16/2012	$41.52
	FISHER SCI ATL	06/21/2012	$335.16
	FISHER SCI ATL	06/22/2012	$75.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,007.44
LUKE J VAN WINGERDEN	OFFICEMAX CT IN#057385	05/31/2012	$738.29
	DMI DELL HIGHER EDUC	06/08/2012	$1,379.48
	AMAZON MKTPLACE PMTS	06/08/2012	$2.73
	DMI DELL HIGHER EDUC	06/09/2012	$163.18
	APL APPLE ONLINE STORE	06/12/2012	$253.34
	APL APPLE ONLINE STORE	06/12/2012	$422.94
	AMAZON MKTPLACE PMTS	06/16/2012	$93.44
	OFFICEMAX CT IN#495115	06/22/2012	$71.64
	OFFICEMAX CT IN#495487	06/22/2012	$153.18
			$3,278.22
LUTHER H SHUMPERT	ACE HRDWR OF CAYCE LLC	06/21/2012	$20.31
	LOWES #00499	06/26/2012	$58.83
			$79.14
LYNDA M TILLEY	UNITED LASER	05/31/2012	$117.70
	APL APPLE ONLINE STORE	06/17/2012	$31.03
	APL APPLE ONLINE STORE	06/17/2012	$73.83
	VZWRLSS APOCC VISE	06/17/2012	$83.98
	Silicon Solutions	06/15/2012	$52.43
	APL APPLE ONLINE STORE	06/17/2012	$105.93
	APL APPLE ONLINE STORE	06/19/2012	$887.03
	AMAZON MKTPLACE PMTS	06/21/2012	$26.40
	AMAZON MKTPLACE PMTS	06/21/2012	$13.30
	FEDEX 410455613	06/21/2012	$40.88
	AMERICAN ASSOC OF SCHOOL	06/25/2012	$195.00
	AT&T DATA	06/27/2012	$50.00
			$1,677.51
LYNN B DOBBS	USA MOBILITY WIRELE	06/05/2012	$12.15
			$12.15
LYNN C YOUNG	SOUTHEASTERN PRINTING &	05/31/2012	$1,759.60
	VZWRLSS IVR VE	06/08/2012	$159.12
	WM SUPERCENTER#1281	06/11/2012	$16.93
			$1,935.65
LYNN GIBSON	FORMS AND SUPPLY - AOPD	05/31/2012	$896.97
	VZWRLSS APOCC VISE	06/02/2012	$35.08
	AT&T DATA	06/11/2012	$30.00
	AT&T DATA	06/11/2012	$30.00
	OFFICE DEPOT #2349	06/11/2012	$158.19
	ASSN OF AMER MED COLL	06/14/2012	$104.00
	FORMS AND SUPPLY-AOPD	06/15/2012	$838.50
			$2,092.74
LYNN V BAKER	MOORE MEDICAL LLC WEB	06/06/2012	$1,633.95
	AXXYA SYSTEMS LLC	06/07/2012	$300.00
	ALERE NORTH AMERIC	06/12/2012	$561.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNN V BAKER	HENRY SCHEIN	06/13/2012	$50.45
	ALLSCRIPTS-ONLINE	06/18/2012	$149.04
	MOORE MEDICAL LLC WEB	06/22/2012	$291.71
			$2,986.76
LYNNE M MONDLE MACK	VELOSECURE LLC	06/01/2012	$498.75
	SMITH RUBBER STAMP & SEAL	06/05/2012	$98.44
	OFFICE DEPOT #2349	06/08/2012	$249.28
	VZWRLSS APOCC VISE	06/12/2012	$471.78
	THE OFFICE PAL	06/13/2012	$250.29
	APL APPLE ONLINE STORE	06/17/2012	$1,999.00
	APL APPLE ONLINE STORE	06/17/2012	$239.00
	APL APPLE ONLINE STORE	06/23/2012	$99.00
	APL APPLE ONLINE STORE	06/26/2012	$599.00
			$4,504.54
LYNNE M ROGERS	B & H PHOTO-VIDEO.COM	06/05/2012	$35.65
	DKC DIGI KEY CORP	06/06/2012	$50.77
	Amazon.com	06/08/2012	$232.88
	EMPIRISOFT CORPORATION	06/07/2012	$950.00
	AMAZON MKTPLACE PMTS	06/07/2012	$103.49
	ACOPIAN TECHNICAL COMPAN	06/07/2012	$73.00
	AMAZON MKTPLACE PMTS	06/12/2012	$95.96
	FORMS AND SUPPLY - AOPD	06/18/2012	$170.18
	Amazon.com	06/26/2012	$19.59
			$1,731.52
LYNWOOD WATTS	OFFICE DEPOT #1214	05/30/2012	$274.31
	STAPLS9228850462000	06/12/2012	$636.77
	STAPLS9228853880000	06/12/2012	$64.78
	SOUTHERN UNIFORM CO	06/22/2012	$72.64
			$1,048.50
MACKENZIE ZIPPAY	FISHER SCI CHI	06/02/2012	$41.05
	PROBUILD NORTHWEST #609	06/04/2012	$18.15
	ENGLUND MARINE NEWPORT	06/04/2012	$164.01
	J C MARKET	06/04/2012	$20.92
	J C MARKET	06/04/2012	$35.39
	AMAZON MKTPLACE PMTS	06/19/2012	$67.98
	COLEPARMER 00106013	06/19/2012	$175.58
			$523.08
MADELINE E BRODERICK	Amazon.com	05/31/2012	$79.94
	FREE CONFERENCING CORP	06/05/2012	$13.32
	FREE CONFERENCING CORP	06/07/2012	$20.71
	FORMS AND SUPPLY - AOPD	06/08/2012	$215.38
	FORMS AND SUPPLY - AOPD	06/08/2012	$5.59
	JM GRACE	06/06/2012	$1,417.80
	FREE CONFERENCING CORP	06/12/2012	$25.36
	FORMS AND SUPPLY - AOPD	06/15/2012	$71.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MADELINE E BRODERICK	FORMS AND SUPPLY - AOPD	06/14/2012	$12.66
	FREE CONFERENCING CORP	06/19/2012	$0.43
	FREE CONFERENCING CORP	06/21/2012	$23.67
	FORMS AND SUPPLY - AOPD	06/21/2012	$810.57
			$2,697.04
MAGGIE E BERGMANS	FEDEX 409264828	05/31/2012	$55.99
	FEDEX 409422150	06/03/2012	$16.55
	FEDEX 106348724	06/01/2012	$56.73
	FEDEX 106491804	06/05/2012	$80.44
	FEDEX 409598606	06/06/2012	$21.95
	VZWRLSS IVR VE	06/08/2012	$80.35
	FEDEX 106610966	06/07/2012	$40.08
	FEDEX 409724960	06/08/2012	$12.93
	FEDEX 409660490	06/08/2012	$16.06
	FEDEX 106661240	06/08/2012	$86.46
	FEDEX 409813138	06/12/2012	$24.59
	FEDEX 410000276	06/13/2012	$47.33
	FEDEX 410060516	06/14/2012	$9.70
	FEDEX 410122403	06/15/2012	$10.13
	FEDEX 410216179	06/18/2012	$88.52
	FEDEX 410409721	06/20/2012	$10.13
	FEDEX 410487394	06/21/2012	$11.14
	FEDEX 410487394	06/21/2012	$22.79
	FEDEX 410640791	06/24/2012	$44.29
	FEDEX 410549514	06/22/2012	$10.53
	ATTM 990094350NBI	06/25/2012	$216.78
	FEDEX 410817370	06/27/2012	$29.81
	FEDEX 410877138	06/28/2012	$32.30
			$1,025.58
MANA HEWITT	RIO GRANDE ECOMM	05/31/2012	$535.00
	STAPLES 00103911	05/31/2012	$67.31
	LOWES #01064	06/09/2012	$41.56
	THE CONTENTI CO	06/11/2012	$425.83
	FEDEX 874724562079	06/12/2012	$67.77
	APL APPLE ONLINE STORE	06/13/2012	$208.65
	FEDEX 793647429413	06/13/2012	$39.85
	APL APPLE ONLINE STORE	06/15/2012	$100.00
	APL APPLE ONLINE STORE	06/16/2012	$127.33
	APL APPLE ONLINE STORE	06/16/2012	$52.43
	APL APPLE ONLINE STORE	06/16/2012	$28.89
	APL APPLE ONLINE STORE	06/16/2012	$1,351.41
			$3,046.03
MARCIA C SCARMARDO	FEDEX 875664753950	06/24/2012	$31.60
	FEDEX 867239365183	06/24/2012	$23.13
	VZWRLSS APOCC VISE	06/26/2012	$348.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$403.67
MARCIA H SHUE	WWW.NEWEGG.COM	06/07/2012	$282.76
	WWW.NEWEGG.COM	06/08/2012	$80.39
	WWW.NEWEGG.COM	06/08/2012	$69.99
	WWW.NEWEGG.COM	06/08/2012	$7.25
	WWW.NEWEGG.COM	06/20/2012	$244.98
			$685.37
MARCIA P WADFORD	VERIZON WRLS MYACCT VE	06/06/2012	$38.01
	AMAZON MKTPLACE PMTS	06/11/2012	$53.99
	AMAZON MKTPLACE PMTS	06/11/2012	$29.98
	Amazon.com	06/19/2012	$213.35
	Amazon.com	06/20/2012	$94.47
	FORMS AND SUPPLY - AOPD	06/27/2012	$40.94
			$470.74
MARDI H MCCABE	FEDEX 468625815129250	06/06/2012	$10.18
	FEDEX 078054588185	06/06/2012	$1.87
			$12.05
MARGARET A ASKEY	SOUTHWORTH COMPANY	06/11/2012	$31.67
	MANSIONGROV	06/28/2012	$46.99
	FORMS AND SUPPLY - AOPD	06/27/2012	$408.72
			$487.38
MARGARET BERGIN	FEDEX 861930920008	06/03/2012	$38.96
	FEDEX 861930919997	06/01/2012	$43.02
	FEDEX 861930920019	06/08/2012	$35.46
	FEDEX 861930920020	06/19/2012	$35.46
	FEDEX 861930920030	06/28/2012	$35.46
			$188.36
MARGARET C WILLIAMS	FORMS AND SUPPLY - AOPD	06/07/2012	$356.31
	HP HOME STORE	06/07/2012	$152.62
	OFFICEMAX CT IN#271333	06/11/2012	$147.15
	OFFICEMAX CT IN#271921	06/12/2012	$432.07
			$1,088.15
MARGARET E POWELL	FEDEX 798441648548	06/01/2012	$13.66
	SHRED WITH US	06/04/2012	$35.00
	ONLINE PAYMENT - AIP	06/15/2012	$1,500.00
	FEDEX 793672515189	06/19/2012	$210.09
	AT&T TLG GAC	06/20/2012	$64.52
	FEDEX 793684532196	06/21/2012	$38.64
	FORMS AND SUPPLY - AOPD	06/25/2012	$233.92
			$2,095.83
MARGARET L DENNIS	Atlassian Pty Ltd	06/01/2012	$1,100.00
	AMAZON MKTPLACE PMTS	06/04/2012	$43.43
	Amazon.com	06/04/2012	$86.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,229.99
MARGARET M CAMP	GA TECH BURSAR MARKET WEB	05/30/2012	$375.00
	OFFICEMAX CT IN#355362	06/14/2012	$829.29
	FORMS AND SUPPLY - AOPD	06/14/2012	$153.29
	LIVESCRIBE INC	06/15/2012	$141.40
	PEACE POLE MAKERS (DBA)	06/19/2012	$842.00
	FRANKLINCOVEYPRODUCTS	06/22/2012	$34.93
	AMAZON MKTPLACE PMTS	06/22/2012	$93.93
	Amazon.com	06/25/2012	$85.51
			$2,555.35
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/04/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
			$675.00
MARGUERITE I OBRIEN	FORMS AND SUPPLY - AOPD	06/07/2012	$52.47
	FORMS AND SUPPLY - AOPD	06/08/2012	$152.82
	DELL SALES & SERVICE	06/12/2012	$145.50
			$350.79
MARIA ANASTASIOU	FORMS AND SUPPLY - AOPD	06/08/2012	$70.68
	NAFSA ASSOCIATIONOF INTER	06/21/2012	$380.00
			$450.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	MEDREP EXPRESS	06/01/2012	$453.90
	AMAZON MKTPLACE PMTS	06/01/2012	$154.97
	BIO RAD VIPENA05/30/12	06/01/2012	$257.68
	R & D SYSTEMS	06/01/2012	$509.50
	BRAINTREE SCIENTIF	06/05/2012	$390.00
	BRAINTREE SCIENTIF	06/05/2012	$10.00
	PROTEINTECH GROUP INC	06/08/2012	$285.00
	FEDEX 898688794833	06/10/2012	$70.13
	BAYER ANIMAL HEALTH	06/08/2012	$195.48
	AMAZON MKTPLACE PMTS	06/12/2012	$41.19
	BIO RAD VIPENA06/11/12	06/12/2012	$298.53
	BIO RAD VIPENA06/12/12	06/13/2012	$25.00
	BIO RAD VIPENA06/12/12	06/14/2012	$99.51
	FEDEX 898688794844	06/15/2012	$70.13
	BAYER ANIMAL HEALTH	06/18/2012	$195.48
	Best Buy 00014662	06/23/2012	$203.27
	VWR INTERNATIONAL INC	06/23/2012	$253.18
	FORMS AND SUPPLY - AOPD	06/25/2012	$67.80
			$3,580.75
MARIA SOPHOCLEOUS	FEDEX 875453818914	06/01/2012	$39.85
	FORMS AND SUPPLY - AOPD	05/31/2012	$19.85
	FORMS AND SUPPLY - AOPD	05/31/2012	$91.95
	FORMS AND SUPPLY - AOPD	05/31/2012	$90.66
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	DHL W 8132201486	06/04/2012	$20.82
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	DHL W 8132198454	06/04/2012	$13.17
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	DHL W 8132215221	06/04/2012	$16.37
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	DHL W 8132211334	06/04/2012	$16.37
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 8132208895	06/04/2012	$20.82
	DHL W 8132203800	06/04/2012	$20.82
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	DHL W 8132213353	06/04/2012	$16.37
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	US STUDENT&EV I901 FEE	06/04/2012	$180.00
	FEDEX 875453818925	06/05/2012	$73.57
	FORMS AND SUPPLY - AOPD	06/05/2012	$10.72
	FEDEX 870079028737	06/06/2012	$13.96
	DHL W 8140206281	06/07/2012	$27.02
	FEDEX 875453818682	06/08/2012	$73.57
	NAFSA ASSOCIATIONOF INTER	06/13/2012	$149.00
	DHL W 8142979983	06/14/2012	$20.82
	DHL W 8140197284	06/14/2012	$11.67
	DHL W 8140180160	06/14/2012	$20.82
	DHL W 8140193390	06/14/2012	$27.02
	DHL W 8140218774	06/14/2012	$20.82
	DHL W 8140223232	06/14/2012	$20.82
	DHL W 7375195866	06/14/2012	$20.82
	FEDEX 875453818693	06/14/2012	$34.87
	DHL W 8140214961	06/14/2012	$16.37
	FORMS AND SUPPLY - AOPD	06/14/2012	$7.48
	FORMS AND SUPPLY - AOPD	06/15/2012	$149.83
	FORMS AND SUPPLY - AOPD	06/14/2012	$13.18
	MARCO MEETING	06/18/2012	$989.80
	APL APPLE ONLINE STORE	06/20/2012	$73.83
	FEDEX 800660351025	06/19/2012	$16.11
	APL APPLE ONLINE STORE	06/21/2012	$211.86
	PREMIER TECHNOLOGY G	06/19/2012	$930.90
	DHL W 7382105253	06/21/2012	$27.02
	DHL W 7380903143	06/21/2012	$15.88
	FORMS AND SUPPLY - AOPD	06/20/2012	$33.87
	DHL W 7382108941	06/21/2012	$16.37
	FEDEX 875453818671	06/21/2012	$39.85
	DHL W 7378361815	06/21/2012	$11.67
	DHL W 7378357615	06/21/2012	$27.02
	NATIONAL PEN	06/21/2012	$984.95
			$9,858.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARIE A COUNTS	MERIDIAN BUSINESS SERVICE	06/01/2012	$1,694.37
			$1,694.37
MARILYN M ARSENEAU	OFFICEMAX CT IN#108487	05/31/2012	$58.86
			$58.86
MARINA AKSENOVA	LABGURU-BIODATA INC	06/01/2012	$96.00
	AMAZON MKTPLACE PMTS	06/05/2012	$56.58
	SIGMA ALDRICH US	06/05/2012	$257.51
	SC.GOV	06/07/2012	$151.00
	DEA REGISTRATION	06/21/2012	$244.00
	AT&T DATA	06/26/2012	$25.00
			$830.09
MARION EUBANKS	LOWES #01986	05/31/2012	$13.29
	KEN, INC	06/01/2012	$50.24
	CARSON'S NUT-BOLT & TO	06/14/2012	$94.36
	AREA CONSTRUCTION SUPPLIE	06/21/2012	$297.65
			$455.54
MARION MORRIS	FISH WINDOW CLEANING	06/09/2012	$1,200.00
	UNIFORM ADVANTAGE	06/08/2012	$272.69
	WW GRAINGER	06/22/2012	$681.74
	WW GRAINGER	06/22/2012	$793.02
			$2,947.45
MARION P MARTIN JR	AIRGAS NATIONAL C01 OF 01	06/01/2012	$273.57
	AUTOZONE #1019	06/14/2012	$22.77
	AIM PRODUCTS	06/14/2012	$171.10
	THE HOME DEPOT 1117	06/13/2012	$46.84
	LOWES #00639	06/15/2012	$181.91
	THE HOME DEPOT 1117	06/14/2012	$115.54
	SHERWIN WILLIAMS #2008	06/15/2012	$176.71
	SHERWIN WILLIAMS #2008	06/21/2012	$477.54
	SHERWIN WILLIAMS #2008	06/26/2012	$604.09
	LARRYS PLUMBING & IRRIGAT	06/26/2012	$12.84
	SHERWIN WILLIAMS #2008	06/28/2012	$39.54
	AUTOZONE #1019	06/28/2012	$10.25
	SHERWIN WILLIAMS #2008	06/28/2012	$16.03
			$2,148.73
MARJORIE A NICHOLSON	AIRGAS NAT WELDERS #5	05/31/2012	$399.39
	AIRGAS NAT WELDERS #5	06/06/2012	$93.90
	AIRGAS NAT WELDERS #5	06/11/2012	$387.40
	S G E INC	06/20/2012	$291.50
	S G E INC	06/20/2012	$488.00
	COLUMBIA FLUID SYS TECH	06/19/2012	$458.50
	AMAZON MKTPLACE PMTS	06/20/2012	$111.49
	PAYPAL NEWEGGCOM	06/20/2012	$1,024.61
	AMAZON MKTPLACE PMTS	06/20/2012	$111.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	EDWARDS VACUUM INC	06/21/2012	$45.87
	VICI PRECISION SAMPLING	06/20/2012	$69.73
	AMAZON MKTPLACE PMTS	06/21/2012	$49.48
	S G E INC	06/28/2012	$420.00
			$3,951.82
MARK A BERG	WWW.NEWEGG.COM	06/09/2012	$249.99
	LENOVO GROUP	06/21/2012	$1,336.43
			$1,586.42
MARK ALAN RICHARDSON	FLEX A CHART MFG	06/01/2012	$1,281.16
	USMARKERBOARD	06/01/2012	$586.36
	BAKER DIST CO 541	05/31/2012	$39.42
	MANTEK	06/01/2012	$460.09
	AIRGAS NAT WELDERS #5	06/11/2012	$19.53
	ASSOCIATED SCAFFOLD	06/13/2012	$347.50
			$2,734.06
MARK C HERRING	FERGUSON ENTERPRISES 1891	06/06/2012	$90.55
	LOWES #00499	06/14/2012	$52.94
	GATEWAY SUPPLY CP	06/19/2012	$84.17
	BAKER DIST CO 541	06/20/2012	$70.56
	ACE HRDWR OF CAYCE LLC	06/22/2012	$21.77
	238 C-K COLUMBIA	06/25/2012	$56.84
			$376.83
MARK RITTER	HV PUBLISHING	06/13/2012	$72.25
	ACTION PRINTING INC	06/13/2012	$397.50
	WATER SOLUTIONS	06/13/2012	$104.48
			$574.23
MARTHA JENKINS	WM SUPERCENTER#4379	06/11/2012	$463.31
	WM SUPERCENTER#4379	06/13/2012	$1,333.22
	RADIOSHACK COR00196360	06/14/2012	$11.76
	SOYPRINT INC	06/15/2012	$452.80
	WM SUPERCENTER#4379	06/22/2012	$94.10
	AMAZON MKTPLACE PMTS	06/26/2012	$19.40
	AMAZON MKTPLACE PMTS	06/26/2012	$149.60
	Amazon.com	06/26/2012	$29.30
	AMAZON MKTPLACE PMTS	06/27/2012	$29.98
	Amazon.com	06/26/2012	$261.45
	Amazon.com	06/28/2012	$74.69
	Amazon.com	06/28/2012	$139.14
	Amazon.com	06/28/2012	$194.60
	SEARS ROEBUC INTERNET	06/27/2012	$78.27
	FORMS AND SUPPLY - AOPD	06/27/2012	$26.92
	FORMS AND SUPPLY - AOPD	06/27/2012	$780.00
			$4,138.54
MARTY C FRICK	SHUMAN OWENS SUPPLY CO	06/01/2012	$25.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARTY C FRICK	DEWEYS SERVICE COMPANY	06/07/2012	$52.97
	GATEWAY SUPPLY CP	06/13/2012	$120.31
	MERRITT PLUMBING & HEATIN	06/13/2012	$785.00
	BILT RITE	06/25/2012	$1,700.00
	BILT RITE	06/25/2012	$172.90
	ACE HRDWR OF CAYCE LLC	06/26/2012	$28.91
	ACE HRDWR OF CAYCE LLC	06/26/2012	$23.53
	ROSE TALBERT	06/26/2012	$40.86
	ACE HRDWR OF CAYCE LLC	06/28/2012	$51.26
			$3,001.21
MARY ANNE CAVANAUGH	STAPLES 00108449	06/08/2012	$20.32
	NAPS POLY BAG	06/07/2012	$119.49
			$139.81
MARY C GLASCOCK	SCOTTGROSSC	06/04/2012	$64.49
	COLUMBIA FLUID SYS TECH	06/13/2012	$28.06
	COLUMBIA FLUID SYS TECH	06/13/2012	$142.85
	COLUMBIA FLUID SYS TECH	06/13/2012	$487.88
	JWS WILEY PUBLISHERS	06/25/2012	$35.00
			$758.28
MARY C HORTON	INT INTELIUS SB	06/19/2012	$19.95
			$19.95
MARY C ROBINSON	CEDAR TERRACE HARDWARE	05/30/2012	$35.35
	CITY ART	06/13/2012	$41.77
	CITY ART	06/15/2012	$40.21
			$117.33
MARY E FLOWERS	AMAZON MKTPLACE PMTS	06/13/2012	$58.98
	AMAZON MKTPLACE PMTS	06/16/2012	$13.99
	AMAZON MKTPLACE PMTS	06/15/2012	$53.94
	Amazon.com	06/16/2012	$178.99
	AMAZON MKTPLACE PMTS	06/15/2012	$138.99
	Amazon.com	06/15/2012	$199.69
	AMAZON MKTPLACE PMTS	06/18/2012	$13.92
	AMAZON MKTPLACE PMTS	06/18/2012	$55.28
	Amazon.com	06/18/2012	$170.75
	AMAZON MKTPLACE PMTS	06/18/2012	$19.49
	AMAZON MKTPLACE PMTS	06/19/2012	$42.21
	Amazon.com	06/21/2012	$161.76
	AMAZON MKTPLACE PMTS	06/22/2012	$13.97
	Amazon.com	06/27/2012	$45.25
			$1,167.21
MARY E STYSLINGER	WM SUPERCENTER#4440	06/02/2012	$275.32
	WM SUPERCENTER#0514	06/05/2012	$113.54
	STAPLES 00108449	06/05/2012	$39.12
	STAPLES 00108449	06/05/2012	$79.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY E STYSLINGER	STAPLES 00108449	06/18/2012	$25.40
			$533.19
MARY H ANDRONE	LORICK OFFICE PRODUCTS	06/04/2012	$24.48
	FORMS AND SUPPLY - AOPD	06/08/2012	$123.25
	LORICK OFFICE PRODUCTS	06/11/2012	$658.67
	LORICK OFFICE PRODUCTS	06/18/2012	$170.33
	LORICK OFFICE PRODUCTS	06/18/2012	$350.18
	LORICK OFFICE PRODUCTS	06/26/2012	$87.60
	LORICK OFFICE PRODUCTS	06/26/2012	$686.36
	LORICK OFFICE PRODUCTS	06/26/2012	$103.96
	LORICK OFFICE PRODUCTS	06/27/2012	$74.75
	LORICK OFFICE PRODUCTS	06/27/2012	$546.35
			$2,825.93
MARY HELEN SINCLAIR	RASIX COMPUTER CENTER	05/31/2012	$356.75
	FORMS AND SUPPLY - AOPD	05/31/2012	$41.00
	FORMS AND SUPPLY - AOPD	05/31/2012	$119.28
	LOWES #01064	06/06/2012	$245.03
	FORMS AND SUPPLY - AOPD	06/06/2012	$8.53
			$770.59
MARY K MCDANIEL	FEDEX 844088115000050	06/05/2012	$20.62
			$20.62
MARY P CALLAHAN	FONTS.COM	06/19/2012	$40.00
	EXTENSIS INC	06/23/2012	$299.85
			$339.85
MARY S EVANS	SMITH RUBBER STAMP & SEAL	06/05/2012	$27.29
	FORMS AND SUPPLY - AOPD	06/13/2012	$526.38
	FORMS AND SUPPLY - AOPD	06/14/2012	$183.33
	FORMS AND SUPPLY - AOPD	06/18/2012	$8.43
	FORMS AND SUPPLY - AOPD	06/25/2012	$76.00
			$821.43
MARY SMITH	DANNYS TROPHY SHOP INC	06/05/2012	$12.50
	ITEM,THE	06/08/2012	$179.60
			$192.10
MARYJANE HICKS	OFFICE DEPOT #2349	05/31/2012	$68.96
	Amazon.com	06/08/2012	$67.30
			$136.26
MASATO OHASHI	FISHER SCI CHI	06/01/2012	$319.27
	ALFA AESAR	06/07/2012	$62.63
	MCMASTER-CARR	06/06/2012	$131.25
	ALFA AESAR	06/07/2012	$48.93
	MCMASTER-CARR	06/08/2012	$388.56
	OFFICE DEPOT #2349	06/07/2012	$16.45
	RADIOSHACK COR00196360	06/13/2012	$6.18
	SIGMA ALDRICH US	06/18/2012	$74.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MASATO OHASHI	SIGMA ALDRICH US	06/20/2012	$36.98
			$1,084.33
MATTHEW C KOSTEK	AIRGAS NAT WELDERS #5	06/07/2012	$6.51
			$6.51
MATTHEW D LONG	CAROLINA COMFORT SOLUTION	06/26/2012	$1,384.00
			$1,384.00
MATTHEW J BUTLER	LARRYS PLUMBING & IRRIGAT	05/29/2012	$15.72
	AIKEN LANDSCAPE SUPPLY	06/07/2012	$447.50
	LARRYS PLUMBING & IRRIGAT	06/07/2012	$332.77
	LARRYS PLUMBING & IRRIGAT	06/08/2012	$87.47
	LARRYS PLUMBING & IRRIGAT	06/14/2012	$209.72
	CAROLINA OUTDOORS & GOLF	06/14/2012	$662.00
	DERRICK EQUIPMENT	06/18/2012	$225.97
	THE HOME DEPOT 1117	06/19/2012	$156.95
	THE HOME DEPOT 1117	06/21/2012	$59.83
	CAROLINA OUTDOORS & GOLF	06/22/2012	$201.94
	LARRYS PLUMBING & IRRIGAT	06/21/2012	$387.34
	LARRYS PLUMBING & IRRIGAT	06/25/2012	$216.14
	TRACTOR SUPPLY #724	06/26/2012	$45.96
	HOLLEY TRACTOR & EQUIPMEN	06/26/2012	$174.12
			$3,223.43
MATTHEW R COTTRELL	GRAYBAR ELECTRIC	05/31/2012	$92.84
	RWR ENGINEERING	06/06/2012	$1,494.79
	UNITED REFRIG BR #U2	06/12/2012	$14.92
	UNITED REFRIG BR #U2	06/19/2012	$48.79
	C C DICKSON CO 1002	06/20/2012	$269.39
	RWR ENGINEERING	06/20/2012	$2,434.25
	RICHLAND INDUSTRIAL	06/21/2012	$48.69
	C C DICKSON CO 1002	06/28/2012	$27.86
			$4,431.53
MATTHEW S CLEARY	BOX BOX.NET BUS SRVCS	05/31/2012	$720.00
	DMI DELL HIGHER EDUC	06/02/2012	$1,109.26
	WWW.NEWEGG.COM	06/01/2012	$479.80
	HP DIRECT-PUBLICSECTOR	06/09/2012	$1,356.23
	WWW.NEWEGG.COM	06/13/2012	$159.98
	DMI DELL HIGHER EDUC	06/15/2012	$1,002.74
	AMAZON MKTPLACE PMTS	06/15/2012	$155.99
	WWW.NEWEGG.COM	06/18/2012	$73.68
	WWW.NEWEGG.COM	06/20/2012	$41.99
	APL APPLE ONLINE STORE	06/21/2012	$99.00
	WWW.NEWEGG.COM	06/20/2012	$19.99
	AMAZON MKTPLACE PMTS	06/20/2012	$98.32
	APL APPLE ONLINE STORE	06/22/2012	$599.00
	RYDER ENGRAVING	06/20/2012	$21.40
	WUFOO.COM/CHARGE	06/27/2012	$24.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	WWW.NEWEGG.COM	06/28/2012	$68.98
	APL APPLE ITUNES STORE	06/28/2012	$14.98
	APL APPLE ITUNES STORE	06/28/2012	$19.99
			$6,066.28
MATTIE J BENNETT	Amazon.com	06/01/2012	$181.00
	Amazon.com	06/01/2012	$152.46
			$333.46
MAXINE HENRY	FORESTRY SUPPLIERS	06/04/2012	$700.08
	SALTWATERFISHCOM	06/07/2012	$87.98
	VWR INTERNATIONAL INC	06/18/2012	$65.64
			$853.70
MAYBRY M LIMEHOUSE	FORMS AND SUPPLY - AOPD	06/14/2012	$175.34
	OFFICE DEPOT #983	06/20/2012	$7.85
			$183.19
MD AHSAN UDDIN	AIRGAS NAT WELDERS #5	06/06/2012	$177.78
	FISHER SCI CHI	06/09/2012	$562.76
	FISHER SCI CHI	06/13/2012	$161.36
	AIRGAS NAT WELDERS #5	06/18/2012	$80.12
	RICHLAND INDUSTRIAL	06/21/2012	$43.05
	FISHER SCI CHI	06/22/2012	$899.24
	AMAZON MKTPLACE PMTS	06/22/2012	$170.79
			$2,095.10
MD EHTESHAM BIN QUDDUS	SPI SUPPLIES	06/14/2012	$98.25
			$98.25
MD NAZMUL ALAM	Amazon.com	05/31/2012	$119.99
	GLOBAL CELLULAR	06/09/2012	$26.74
	ATTM 287245656618NBI	06/18/2012	$84.86
	LOWES #00499	06/19/2012	$87.19
			$318.78
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	05/31/2012	$156.74
	FORMS AND SUPPLY - AOPD	06/12/2012	$113.38
	FORMS AND SUPPLY - AOPD	06/14/2012	$357.66
	FORMS AND SUPPLY - AOPD	06/22/2012	$68.27
	NIGP.ORG	06/26/2012	$460.00
	NIGP.ORG	06/27/2012	$460.00
	FORMS AND SUPPLY - AOPD	06/26/2012	$8.70
	FORMS AND SUPPLY - AOPD	06/27/2012	$10.67
			$1,635.42
MELANIE HANES RAMOS	AZAR DISPLAYS	06/28/2012	$126.03
			$126.03
MELINDA N POORE	Staples Tech Soln	06/06/2012	$143.55
	FORMS AND SUPPLY - AOPD	06/05/2012	$92.68
	HP DIRECT-PUBLICSECTOR	06/19/2012	$255.33

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$491.56
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	06/06/2012	$4.54
	ROSE TALBERT	06/07/2012	$24.92
	FORMS AND SUPPLY - AOPD	06/11/2012	$51.19
	VZWRLSS APOCC VISE	06/17/2012	$79.78
	FORMS AND SUPPLY - AOPD	06/18/2012	$11.16
	FORMS AND SUPPLY - AOPD	06/19/2012	$80.40
	HERMAN MILLER 25590902	06/21/2012	$960.86
	VZWRLSS APOCC VISE	06/26/2012	$41.38
			$1,254.23
MELISSA M BAIR	FORMS AND SUPPLY - AOPD	05/31/2012	$495.00
	FORMS AND SUPPLY - AOPD	06/05/2012	$137.61
	Staples Tech Soln	06/09/2012	$702.05
	Staples Tech Soln	06/14/2012	$75.56
	DMI DELL HIGHER EDUC	06/26/2012	$48.74
	DMI DELL HIGHER EDUC	06/27/2012	$89.97
	CTC CONSTANTCONTACT.COM	06/28/2012	$15.00
	FORMS AND SUPPLY - AOPD	06/27/2012	$6.62
			$1,570.55
MELISSA R IDE	VERIZON WRLS MYACCT VE	05/31/2012	$174.24
	FORMS AND SUPPLY - AOPD	06/06/2012	$36.23
	SURVEYMONKEY.COM	06/08/2012	$19.95
			$230.42
MELVIN C WHITE	ACTION BOLT AND SUPPLY IN	06/06/2012	$239.68
	ACTION BOLT AND SUPPLY IN	06/06/2012	$781.86
	ZCI COMPANY	06/21/2012	$1,684.93
	ROSE TALBERT	06/21/2012	$280.30
	ACE HRDWR OF CAYCE LLC	06/22/2012	$39.03
	BI-LO 723	06/22/2012	$13.77
			$3,039.57
MEREDITH A FIEVET	OFFICE DEPOT #2349	06/04/2012	$7.83
	CARMIKE 077430	06/05/2012	$250.00
	CARMIKE 077430	06/05/2012	$25.50
	CVS PHARMACY #830	06/05/2012	$12.40
	REGAL CINEMAS COLUMBIA CI	06/12/2012	$195.50
			$491.23
MERRITT R MITNAUL	FORMS AND SUPPLY - AOPD	05/31/2012	$102.33
	THOMSON WEST TCD	06/07/2012	$1,216.21
	1800GOFEDEX 10010007	06/21/2012	$20.36
	FORMS AND SUPPLY - AOPD	06/22/2012	$132.98
	RASIX COMPUTER CENTER	06/22/2012	$435.75
	FORMS AND SUPPLY - AOPD	06/25/2012	$7.44
	RASIX COMPUTER CENTER	06/25/2012	$138.04
			$2,053.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A MATTHEWS	SIGMA ALDRICH US	06/07/2012	$141.17
	AIRGAS NAT WELDERS #5	06/11/2012	$53.87
	VWR INTERNATIONAL INC	06/17/2012	$30.38
	WTC WATERS CORP	06/20/2012	$54.85
	VWR INTERNATIONAL INC	06/23/2012	$110.10
	VWR INTERNATIONAL INC	06/23/2012	$142.27
	VWR INTERNATIONAL INC	06/23/2012	$35.01
			$567.65
MICHAEL B GREER	FEDEXOFFICE 00030957	06/06/2012	$699.77
	WM SUPERCENTER#0629	06/27/2012	$24.21
			$723.98
MICHAEL C HYDE	DORMA--CAROLINA DO	06/05/2012	$243.68
	AMERICAN HOTEL REG	06/01/2012	$77.99
	JOE HENRY CO INC	06/11/2012	$148.31
	SSG SPORT SUPPLY GROUP	06/14/2012	$683.23
	ATO LTD	06/12/2012	$1,443.43
	CVS PHARMACY #830	06/14/2012	$16.32
	AMERICAN HOTEL REG	05/24/2012	$185.50
			$2,798.46
MICHAEL C TAYLOR	CARAWAY FIRE & SAFETY	06/05/2012	$216.78
	FORMS AND SUPPLY - AOPD	06/12/2012	$77.61
	OFFICE MAX	06/13/2012	$419.97
			$714.36
MICHAEL DICKINS	THE HOME DEPOT #1129	06/02/2012	$333.65
	THE HOME DEPOT #1108	06/07/2012	$67.94
	DURALINE IMAGING INC	06/08/2012	$79.46
	PLAQUEMAKER.COM	06/13/2012	$1,232.00
			$1,713.05
MICHAEL E HODGSON	OFFICE DEPOT #332	05/30/2012	$17.10
	TEAMWORKPM	05/31/2012	$112.00
	VZWRLSS IVR VE	06/15/2012	$38.00
	VZWRLSS IVR VE	06/15/2012	$76.02
	VZWRLSS IVR VE	06/15/2012	$38.01
	VZWRLSS IVR VE	06/15/2012	$38.02
			$319.15
MICHAEL FELDER	FISHER SCI ATL	05/31/2012	$237.50
	AVANGATECOM	06/01/2012	$59.00
	BIOLINE USA INC	06/06/2012	$200.00
	INTEGRATED DNA TECH	06/22/2012	$362.00
			$858.50
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	05/31/2012	$6.59
	CDW GOVERNMENT	06/01/2012	$1,215.06
	FORMS AND SUPPLY - AOPD	05/31/2012	$13.18
	FORMS AND SUPPLY - AOPD	06/06/2012	$52.47

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	06/18/2012	$1.79
	LORICK OFFICE PRODUCTS	06/20/2012	$1,667.06
	FORMS AND SUPPLY - AOPD	06/19/2012	$0.64
	GRE GMCR/KEURIG	06/21/2012	$65.96
	FORMS AND SUPPLY - AOPD	06/21/2012	$33.53
	FORMS AND SUPPLY - AOPD	06/26/2012	$13.25
	FORMS AND SUPPLY - AOPD	06/27/2012	$239.98
			$3,309.51
MICHAEL J CHAJKOWSKI	ACE HRDWR OF CAYCE LLC	05/31/2012	$13.44
	POOL CLEANER SERVICES LLC	06/01/2012	$268.06
	LINCOLN EQUIPMENT INC	06/04/2012	$114.23
	BI-LO 723	06/06/2012	$10.18
	ACE HRDWR OF CAYCE LLC	06/08/2012	$19.23
	LOWES #00499	06/08/2012	$21.19
	ACE HRDWR OF CAYCE LLC	06/12/2012	$30.46
	AIRGAS NAT WELDERS #5	06/11/2012	$64.20
	OFFICE DEPOT #2349	06/12/2012	$4.47
	DUFFIELD AQUATICS, INC.	06/13/2012	$83.47
	ACTION BOLT AND SUPPLY IN	06/14/2012	$28.89
	DUFFIELD AQUATICS, INC.	06/13/2012	$218.31
	DUFFIELD AQUATICS, INC.	06/13/2012	$693.36
	LESLIES POOLMART	06/13/2012	$231.80
	DUFFIELD AQUATICS, INC.	06/13/2012	$62.08
	POOL CLEANER SERVICES LLC	06/15/2012	$933.62
	DUFFIELD AQUATICS, INC.	06/18/2012	$89.67
			$2,886.66
MICHAEL J PHILBEN	SIGMA ALDRICH US	05/31/2012	$86.42
	AGILENTTECHNOLOGIES	06/01/2012	$517.15
	AGILENTTECHNOLOGIES	06/06/2012	$92.24
	FISHER SCI ATL	06/09/2012	$71.18
	AGILENTTECHNOLOGIES	06/08/2012	$67.66
	FISHER SCI ATL	06/12/2012	$23.21
	COSTECH	06/14/2012	$105.26
	VWR INTERNATIONAL INC	06/17/2012	$70.20
			$1,033.32
MICHAEL L BOYD	UNITED REFRIG BR #U2	06/01/2012	$15.00
	CITY ELECTRIC REPAIR INC	05/31/2012	$107.96
	UNITED REFRIG BR #U2	06/07/2012	$579.84
	LOWES #00499	06/14/2012	$467.45
	CREGGER COMPANY 30	06/18/2012	$59.09
	UNITED REFRIG BR #U2	06/27/2012	$43.20
			$1,272.54
MICHAEL L STEVENS	ELECTRICAL GEODESICS,	05/31/2012	$655.18
	DRI BUYNETGEAR.COM	06/04/2012	$536.65
	Best Buy 00002642	06/09/2012	$1,273.26

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L STEVENS	APL APPLE ONLINE STORE	06/14/2012	$1,136.34
			$3,601.43
MICHAEL MAYEDA	FISHER SCI ATL	06/02/2012	$19.49
	VWR INTERNATIONAL INC	06/09/2012	$18.05
	VWR INTERNATIONAL INC	06/09/2012	$43.45
	VWR INTERNATIONAL INC	06/09/2012	$46.15
	VWR INTERNATIONAL INC	06/09/2012	$42.00
	VWR INTERNATIONAL INC	06/09/2012	$28.77
	POLYMER SOURCE	06/12/2012	$339.56
	VWR INTERNATIONAL INC	06/17/2012	$3.35
	VWR INTERNATIONAL INC	06/17/2012	$23.23
	VWR INTERNATIONAL INC	06/23/2012	$46.48
	CHEMGLASS LIFE SCIENCES	06/22/2012	$61.22
	VWR INTERNATIONAL INC	06/23/2012	$42.03
	MCMASTER-CARR	06/25/2012	$44.15
	VWR INTERNATIONAL INC	06/27/2012	$120.53
	AMAZON MKTPLACE PMTS	06/27/2012	$22.98
			$901.44
MICHAEL SANDAGO	ALSCO	06/04/2012	$174.61
	UNIVERSITY OF S CAR	06/06/2012	$15.21
	NIKE USA, INC	06/15/2012	$44.50
	LOWES #02548	06/19/2012	$68.86
	BI-LO 265	06/25/2012	$6.67
			$309.85
MICHAEL SHAUN RIFFLE	SHI CORP	06/27/2012	$1,199.12
			$1,199.12
MICHAEL Y AKSENOV	Best Buy 00015156	06/03/2012	$834.59
	BIO RAD	06/05/2012	$113.80
			$948.39
MICHELE BLONDIN	SURVEYMONKEY.COM	06/10/2012	$200.00
	FEDEX 847279743479	06/15/2012	$27.41
	801-374-6682QUALTRICS	06/19/2012	$500.00
	FEDEX 800568146680	06/24/2012	$343.76
	Best Buy 00002642	06/26/2012	$315.62
	KEY SHOP	06/27/2012	$71.09
	THE HOME DEPOT 1110	06/27/2012	$5.90
			$1,463.78
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	05/31/2012	$2.73
	VERIDOC	06/02/2012	$25.00
	FORMS AND SUPPLY - AOPD	06/06/2012	$95.60
	USA MOBILITY WIRELE	06/11/2012	$299.48
	FORMS AND SUPPLY - AOPD	06/19/2012	$79.02
			$501.83
MICHELLE H MARTIN	VZWRLSS PRPAY AUTOPAY	06/08/2012	$30.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$30.00
MICHELLE L GARRISON	DMI DELL HIGHER EDUC	06/06/2012	$1,664.61
	APSAC	06/07/2012	$72.96
	Bestbuy.com 00009944	06/11/2012	$35.30
	DMI DELL HIGHER EDUC	06/22/2012	$177.90
	WWW.NEWEGG.COM	06/21/2012	$809.97
	DMI DELL HIGHER EDUC	06/22/2012	$201.13
	FORMS AND SUPPLY - AOPD	06/27/2012	$2.75
			$2,964.62
MICHELLE M SCHLENK	Amazon.com	06/14/2012	$35.00
			$35.00
MICKEY J JENNINGS	8160-ALL PHASE	06/07/2012	$998.03
	8160-ALL PHASE	06/15/2012	$1,146.39
	8160-ALL PHASE	06/21/2012	$242.17
			$2,386.59
MIHALY CZAKO	PAYPAL MBORDNE	06/04/2012	$209.82
	TROPICAL BAMBOO, INC.	06/13/2012	$56.64
			$266.46
MILIND N KUNCHUR	Amazon.com	05/31/2012	$11.98
	AMAZON MKTPLACE PMTS	06/01/2012	$41.85
	LOWES #00385	05/31/2012	$57.52
	AMAZON MKTPLACE PMTS	06/04/2012	$4.52
	AMAZON MKTPLACE PMTS	06/02/2012	$14.49
	AMAZON MKTPLACE PMTS	06/01/2012	$43.48
	PAYPAL BOYUEZHI	06/04/2012	$4.45
	PAYPAL GOLDENSALES	06/04/2012	$17.98
	DKC DIGI KEY CORP	06/05/2012	$167.98
	AIRGAS NAT WELDERS #5	06/11/2012	$9.77
	PAYPAL GOLDENSALES	06/27/2012	$17.98
	PAYPAL INTERINAR	06/27/2012	$33.99
	MAUNZ ELECTRONICS IN	06/26/2012	$75.00
	LOWES #00385	06/28/2012	$130.38
			$631.37
MINSUB SHIM	FISHER SCI ATL	05/31/2012	$100.98
	NEW ENGLAND BIOLABS INC	06/05/2012	$149.00
	CAYMAN CHEMICAL CO. INC	06/07/2012	$138.00
	INVITROGEN 21980317	06/07/2012	$170.98
	INVITROGEN 21980302	06/08/2012	$21.18
	VWR INTERNATIONAL INC	06/09/2012	$160.25
	ROBOZ SURGICAL INSTRUMENT	06/08/2012	$28.70
	SANTA CRUZ BIOTECHNOLOGY	06/11/2012	$303.50
	INVITROGEN 21980302	06/12/2012	$56.56
	INVITROGEN 21980302	06/13/2012	$8.40
	FISHER SCI ATL	06/14/2012	$42.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	INVITROGEN 22003392	06/14/2012	$195.55
	FISHER SCI ATL	06/14/2012	$14.75
	FISHER SCI ATL	06/15/2012	$124.21
	FISHER SCI ATL	06/15/2012	$87.34
	BIOCARE MEDICAL LLC	06/20/2012	$113.00
	FISHER SCI ATL	06/21/2012	$88.40
	FISHER SCI ATL	06/23/2012	$139.13
	FISHER SCI ATL	06/22/2012	$90.00
	INVITROGEN 22029038	06/22/2012	$356.10
	Best Buy 00014662	06/25/2012	$106.99
	FISHER SCI ATL	06/27/2012	$34.94
	FISHER SCI ATL	06/28/2012	$47.88
			$2,578.47
MINUETTE B FLOYD	JOHN NEAL BOOKS	05/31/2012	$89.25
	NASCO CATALOG SALES	06/05/2012	$897.99
	NASCO CATALOG SALES	06/07/2012	$203.25
			$1,190.49
MIRIAM P TOOLE	Amazon.com	06/05/2012	$140.06
	SINCLAIR INC	06/06/2012	$234.24
	FORMS AND SUPPLY - AOPD	06/08/2012	$86.92
	AIRGAS NAT WELDERS #10	06/11/2012	$3.10
	DMI DELL BUS ONLINE	06/12/2012	$248.23
	AMAZON MKTPLACE PMTS	06/13/2012	$31.03
	AMAZON MKTPLACE PMTS	06/13/2012	$36.73
	AMAZON MKTPLACE PMTS	06/13/2012	$21.91
	AMAZON MKTPLACE PMTS	06/13/2012	$36.72
	AMAZON MKTPLACE PMTS	06/13/2012	$40.98
	AMAZON MKTPLACE PMTS	06/13/2012	$20.96
	AMAZON MKTPLACE PMTS	06/15/2012	$40.45
	AMAZON MKTPLACE PMTS	06/15/2012	$36.99
	AMAZON MKTPLACE PMTS	06/18/2012	$23.14
	AMAZON MKTPLACE PMTS	06/21/2012	$36.99
			$1,038.45
MISTY C O'DONNELL	FORMS AND SUPPLY - AOPD	05/30/2012	$183.24
	FEDEX 874476692030	06/03/2012	$10.53
	CARL ZEISS MICROI01 OF 01	06/05/2012	$2,227.74
	FORMS AND SUPPLY - AOPD	06/05/2012	$320.75
	ASME	06/08/2012	$840.00
	FEDEX 874476692029	06/08/2012	$10.29
	FEDEX 874270624845	06/12/2012	$455.72
	STAPLS9228861244000	06/12/2012	$152.78
	THE OFFICE PLACE, INC.	06/11/2012	$277.13
	FEDEX 865562297102	06/14/2012	$20.91
	FORMS AND SUPPLY - AOPD	06/15/2012	$203.60
	VZWRLSS APOCC VISE	06/17/2012	$61.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 874270624834	06/16/2012	$123.69
	VZWRLSS APOCC VISE	06/22/2012	$60.79
	FEDEX 874476692728	06/22/2012	$19.42
	FEDEX 011039730012072	06/26/2012	$7.90
	FORMS AND SUPPLY - AOPD	06/26/2012	$195.65
			$5,172.03
MODESTINE REDDEN	FORMS AND SUPPLY - AOPD	05/30/2012	$19.17
	WWW.NEWEGG.COM	06/02/2012	$296.98
	FORMS AND SUPPLY - AOPD	05/31/2012	$27.12
	APL APPLE ITUNES STORE	06/05/2012	$2.99
	APL APPLE ONLINE STORE	06/14/2012	$749.75
	KILLOY OFFICE EQUIPMENT I	06/22/2012	$270.13
	ROSE TALBERT	06/25/2012	$207.10
	AMAZON MKTPLACE PMTS	06/26/2012	$79.99
	AMAZON MKTPLACE PMTS	06/26/2012	$526.00
	AMAZON MKTPLACE PMTS	06/26/2012	$36.89
	Amazon.com	06/26/2012	$32.99
	AMAZON MKTPLACE PMTS	06/26/2012	$123.55
	HP SERVICES	06/27/2012	$211.29
			$2,583.95
MOHAMMAD M ISLAM	DKC DIGI KEY CORP	06/12/2012	$108.99
			$108.99
MONICA WIENAND	SOUTHEASTERN PRINTING &	06/05/2012	$41.87
	AT&T DATA	06/07/2012	$25.00
	SPARTANBURG	06/09/2012	$19.00
	VZWRLSS APOCC VISE	06/10/2012	$101.10
	VZWRLSS APOCC VISE	06/10/2012	$61.37
	LARRYS TROPHIES & AWAR	06/12/2012	$20.00
	ART FRAME GALLERY OF SPAR	06/13/2012	$119.70
	Amazon.com	06/15/2012	$269.21
	AMAZON MKTPLACE PMTS	06/15/2012	$21.24
	SOUTHEASTERN PRINTING &	06/26/2012	$27.56
	SOUTHEASTERN PRINTING &	06/26/2012	$301.04
	SC BUSINESS PUBLICATIONS	06/27/2012	$49.95
			$1,057.04
MONTI C CAUGHMAN	OFFICE DEPOT #1214	06/01/2012	$130.81
	AMAZON MKTPLACE PMTS	06/02/2012	$16.20
	Amazon.com	06/01/2012	$87.30
	Bestbuy.com 00009944	06/08/2012	$213.99
	RMA RAND MCNALLY	06/09/2012	$1,412.40
	Amazon.com	06/09/2012	$71.86
	WM SUPERCENTER#1183	06/15/2012	$58.70
	APL APPLE ONLINE STORE	06/21/2012	$73.83
	APL APPLE ONLINE STORE	06/21/2012	$41.73
	APL APPLE ONLINE STORE	06/21/2012	$887.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MONTI C CAUGHMAN	NAT GEOGRAPHIC MAPS	06/26/2012	$283.80
	COMPUWORLD INC	06/26/2012	$231.12
	OFFICE DEPOT #2196	06/26/2012	$42.79
			$3,551.56
MYRA L MARTIN	VERBAL INK	06/15/2012	$675.25
			$675.25
MYRA R SEGARS-SZUSTAK	THE CHRONICLE	06/01/2012	$404.40
	OFFICEMAX CT IN#265893	06/08/2012	$39.30
	RASIX COMPUTER CENTER	06/11/2012	$60.71
	OFFICEMAX CT IN#387540	06/18/2012	$36.47
	HMH SPARTANBRG HRLDADV	06/25/2012	$225.99
			$766.87
NAIDA M SHIELDS	UNION DAILY TIMES CO	06/08/2012	$659.52
	WBCU AM 1460	06/15/2012	$689.00
			$1,348.52
NANCY A RALEY	STAPLES 00103911	06/21/2012	$10.69
			$10.69
NANCY B BOVE	STAPLS7086197840000001	05/31/2012	$56.80
	STAPLS7086197840000002	05/31/2012	$12.62
	FEDEX 862718089256	06/06/2012	$34.06
	WWW.MAKERBOT.COM	06/07/2012	$2,051.76
	FEDEX 870310372748	06/07/2012	$22.80
	VZWRLSS IVR VE	06/07/2012	$105.95
	FEDEX 876685774687	06/10/2012	$18.63
	NTL COUNCIL OF UNIV RESEA	06/11/2012	$175.00
	FEDEX 078055313685	06/14/2012	$5.34
	FEDEX 870310372759	06/15/2012	$48.49
	FEDEX 874724564910	06/20/2012	$59.32
	Amazon.com	06/21/2012	$25.00
	Amazon.com	06/22/2012	$49.90
	AMAZON MKTPLACE PMTS	06/21/2012	$7.93
	FEDEX 078056222465	06/24/2012	$10.68
	FEDEX 876897806126	06/26/2012	$592.23
	FEDEX 876897806115	06/26/2012	$496.39
			$3,772.90
NANCY K TWOHEY	STAPLS9228589780000	06/02/2012	$156.67
	RASIX COMPUTER CENTER	05/31/2012	$176.43
	FORMS AND SUPPLY - AOPD	06/13/2012	$22.34
	FORMS AND SUPPLY - AOPD	06/13/2012	$93.05
	AEJMC	06/15/2012	$110.00
	FORMS AND SUPPLY - AOPD	06/14/2012	$11.17
	FEDEX 874448592964	06/24/2012	$17.75
	FEDEX 874448592931	06/24/2012	$17.75
	FEDEX 874448592942	06/24/2012	$17.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NANCY K TWOHEY	FEDEX 874448592920	06/24/2012	$16.06
	FEDEX 874448592953	06/27/2012	$19.50
			$658.47
NANCY L GROGAN	WWW.NEWEGG.COM	06/07/2012	$34.95
	WWW.NEWEGG.COM	06/07/2012	$739.99
	WWW.NEWEGG.COM	06/07/2012	$1,492.47
	WWW.NEWEGG.COM	06/07/2012	$176.99
	WWW.NEWEGG.COM	06/27/2012	$62.93
	CRUCIAL.COM	06/28/2012	$49.99
			$2,557.32
NANCY M CALLICOTT	HOBBY LOBBY #316	06/04/2012	$97.46
	OFFICE MAX	06/04/2012	$48.42
	MICHAELS #3855	06/04/2012	$38.99
	OFFICE MAX	06/04/2012	$142.88
	FORMS AND SUPPLY - AOPD	06/05/2012	$112.65
	FORMS AND SUPPLY - AOPD	06/07/2012	$180.24
	FORMS AND SUPPLY - AOPD	06/12/2012	$765.18
	FORMS AND SUPPLY - AOPD	06/12/2012	$55.29
	FORMS AND SUPPLY - AOPD	06/12/2012	$994.00
	FORMS AND SUPPLY - AOPD	06/12/2012	$410.05
			$2,845.16
NANCY R SCHEIDER	KIMS DRY CLEANING & ALTER	06/05/2012	$250.00
			$250.00
NATALIE I CRUZ	THE OFFICE PAL	06/05/2012	$1,205.22
	SMITH RUBBER STAMP & SEAL	06/07/2012	$9.09
	FORMS AND SUPPLY - AOPD	06/07/2012	$33.97
	Amazon.com	06/16/2012	$12.21
	MEMORY SUPPLIERS INC	06/15/2012	$2,443.00
			$3,703.49
NATALIE L THOMSON	FORMS AND SUPPLY - AOPD	05/31/2012	$37.64
	VZWRLSS APOCC VISE	06/06/2012	$93.45
	ONEAL FLOORING SERVICES L	06/14/2012	$1,290.00
	FORMS AND SUPPLY - AOPD	06/18/2012	$49.99
	SPRINT WIRELESS	06/20/2012	$174.34
			$1,645.42
NEAL CLARK	W O BLACKSTONE & CO INC	05/31/2012	$1,300.00
	W O BLACKSTONE & CO INC	05/31/2012	$720.00
	LOWES #01064	06/12/2012	$192.57
			$2,212.57
NEAL D SMOAK	WHALEY FOODSERVICE	06/01/2012	$75.63
	FOOD LION #2506	06/13/2012	$28.99
	WM SUPERCENTER#1183	06/13/2012	$22.95
	BI-LO 615	06/13/2012	$42.79
	WM SUPERCENTER#1183	06/14/2012	$377.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NEAL D SMOAK	WM SUPERCENTER#1183	06/15/2012	$29.05
	WM SUPERCENTER#4379	06/16/2012	$80.89
	WM SUPERCENTER#2214	06/15/2012	$44.98
	WM SUPERCENTER#1183	06/19/2012	$59.66
	WM SUPERCENTER#1183	06/27/2012	$105.93
			$868.41
NEAL KELLY	DRI ADOBE SALES	05/31/2012	$2,395.80
	WWW.NEWEGG.COM	06/06/2012	$20.06
	WWW.NEWEGG.COM	06/06/2012	$11.49
	APL APPLE ONLINE STORE	06/14/2012	$52.43
	WWW.NEWEGG.COM	06/15/2012	$22.95
			$2,502.73
NELSON Q NEWBILL	CARQUEST 01013119	05/30/2012	$86.07
	DYNAMIC TRUCK REPAIR	05/31/2012	$74.50
	FRASIER TIRE S62800024	06/04/2012	$133.73
	CARQUEST 01013119	06/18/2012	$43.83
	CARQUEST 01013119	06/19/2012	$131.64
	KEY SHOP	06/27/2012	$40.07
			$509.84
NEVELYN- TRUMPETER	BIOMEDCENTRAL.COM	06/06/2012	$2,040.00
			$2,040.00
NICK E STINES	SYX TIGERDIRECTINC	06/01/2012	$74.57
	LCOM GLOBALCONNECTIVIT	06/01/2012	$23.00
	LCOM GLOBALCONNECTIVIT	06/06/2012	$66.15
			$163.72
NICOLE D BERGE	COLUMBIA FLUID SYS TECH	06/05/2012	$299.49
	HACH COMPANY	06/08/2012	$933.91
	FISHER SCI ATL	06/15/2012	$508.70
	FISHER SCI ATL	06/21/2012	$160.37
			$1,902.47
NOLAN T RUSSELL III	S & ME INC	06/19/2012	$2,150.00
	ENVIRONMENTAL COUSULTING	06/21/2012	$2,495.00
			$4,645.00
NORMA FRIZZELL	SIGMA ALDRICH US	06/06/2012	$87.77
	CYTOSKELETON INC	06/05/2012	$481.75
	VWR INTERNATIONAL INC	06/09/2012	$809.80
	VWR INTERNATIONAL INC	06/09/2012	$295.68
	BIO RAD	06/16/2012	$554.25
	VWR INTERNATIONAL INC	06/17/2012	$129.20
	FISHER SCI ATL	06/19/2012	$233.94
			$2,592.39
OREE ALSTON JR	CITY ELECTRIC REPAIR INC	05/30/2012	$160.74
	CITY ELECTRIC REPAIR INC	05/30/2012	$47.81
	EPTING DISTRIBUTORS IN	06/13/2012	$110.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
OREE ALSTON JR	RICHLAND INDUSTRIAL	06/21/2012	$12.20
	BAKER DIST CO 541	06/25/2012	$9.24
	THE TRANE COMPANY	06/26/2012	$91.35
			$431.42
OSCAR D CHESHIRE	SHUMAN OWENS SUPPLY CO	05/31/2012	$16.88
	1140 PERRY MANN	06/08/2012	$300.01
	LOWES #00499	06/14/2012	$28.29
	SHUMAN OWENS SUPPLY CO	06/21/2012	$93.25
	SHUMAN OWENS SUPPLY CO	06/25/2012	$23.10
	FASTENAL COMPANY01	06/25/2012	$32.10
	EPTING DISTRIBUTORS IN	06/27/2012	$27.99
			$521.62
PAIGE N MADRID	AD IMAGE INCDBA GREEK1	06/07/2012	$537.50
	DOLRTREE 4059 00040592	06/15/2012	$89.64
	WM SUPERCENTER#2832	06/26/2012	$84.87
			$712.01
PAMELA D RUDD	HARDY DIAGNOSTICS (INT	06/06/2012	$79.82
	Research Supply Company	06/06/2012	$979.82
	FISHER SCI ATL	06/09/2012	$57.98
	INDIANA SAFETY & SUPPLY	06/12/2012	$267.25
	Research Supply Company	06/15/2012	$323.94
	SAFETY EMPORIUM	06/19/2012	$150.34
	VIRATEK INC	06/19/2012	$288.45
	FISHER SCI ATL	06/20/2012	$134.02
			$2,281.62
PAMELA H RIDDLE	THE GREENVILLE NEWS-CCC	06/07/2012	$840.24
	THE POST AND COURIER	06/07/2012	$980.00
			$1,820.24
PAMELA HARLEY DAVIS	USC WEB FEE PAYMENT	05/31/2012	$550.00
			$550.00
PAMELA M S LAWSON	Best Buy 00002709	06/28/2012	$171.19
	RADIOSHACK COR00196360	06/28/2012	$65.25
			$236.44
PAMELA OSMAN	STAPLS9228566767000	06/02/2012	$344.21
	LAGUNA CLAY COMPANY	06/12/2012	$165.34
	FORESTRY SUPPLIERS	06/14/2012	$1,236.59
	AMAZON MKTPLACE PMTS	06/15/2012	$801.63
	RIVER RUNNER OUTDOOR CENT	06/15/2012	$266.27
	US LASER	06/21/2012	$179.53
	CBI CLEVERBRIDGE INC	06/21/2012	$29.95
	STAPLS9229245346000	06/23/2012	$555.76
	STAPLS9229245346000	06/27/2012	$46.31
			$3,625.59
PAMELA R MELTON	STAPLS9228715090000	06/07/2012	$95.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$95.75
PAMELA S GILLAM	Amazon.com	06/14/2012	$56.98
	OFFICEMAX CT IN#347090	06/14/2012	$230.49
	DELL SALES & SERVICE	06/23/2012	$29.95
	DELL SALES & SERVICE	06/27/2012	$752.01
			$1,069.43
PATRICE M MORIARTY	STAPLS9229195865000	06/22/2012	$26.75
			$26.75
PATRICIA A MCCLAIN	THE CHRONICLE	06/05/2012	$45.00
	FORMS AND SUPPLY - AOPD	06/07/2012	$37.61
	FORMS AND SUPPLY - AOPD	06/07/2012	$118.13
	PAPERCLIP COMMUNICATIONS	06/12/2012	$276.00
	OFFICEMAX CT IN#294376	06/12/2012	$120.99
	VZWRLSS IVR VE	06/29/2012	$68.50
			$666.23
PATRICIA B MOSS	OFFICEMAX CT IN#256523	06/08/2012	$33.88
	Staples Tech Soln	06/16/2012	$95.72
	FORMS AND SUPPLY - AOPD	06/18/2012	$31.36
	FORMS AND SUPPLY - AOPD	06/18/2012	$459.87
	OSULLIVAN JANITORIAL INC	06/18/2012	$421.88
	FORMS AND SUPPLY - AOPD	06/19/2012	$12.11
			$1,054.82
PATRICIA D BRABHAM	ROSE TALBERT	06/01/2012	$6.41
	PC NAME TAG	06/05/2012	$162.58
	IMPERIAL TEXTILE	06/05/2012	$69.04
	VZWRLSS APOCC VISE	06/21/2012	$1,201.22
	ATTM 287017144112NBI	06/25/2012	$169.74
	CTC CONSTANTCONTACT.COM	06/28/2012	$80.00
			$1,688.99
PATRICIA D JOHN	REI GREENWOODHEINEMANN	06/05/2012	$268.94
	THE ISLAND PACKET	06/05/2012	$202.76
	STAPLS7086370516000001	06/06/2012	$64.26
	THE GREAT FRAME UP	06/14/2012	$142.34
	STAPLES 00111906	06/14/2012	$67.35
	MORRIS-LOCAL NEWSPAPER	06/15/2012	$389.00
	PAYPAL SAVANNAHARE	06/27/2012	$125.00
	MORRIS-LOCAL NEWSPAPER	06/27/2012	$199.00
			$1,458.65
PATRICIA DEDMAN	NRI SANFRD/DYMO/CDSCAN	06/01/2012	$38.36
	NRI SANFRD/DYMO/CDSCAN	06/01/2012	$22.33
	VZWRLSS APOCC VISE	06/17/2012	$65.26
	WALMART.COM 8009666546	06/19/2012	$49.03
	VISUALTHESAURUS.COM	06/25/2012	$19.95
			$194.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H GILMORE	FORMS AND SUPPLY - AOPD	05/30/2012	$145.85
	DMI DELL HIGHER EDUC	06/04/2012	$568.14
	WWW.LINKEDIN.COM	06/02/2012	$49.95
	WWW.LINKEDIN.COM	06/02/2012	$49.95
	WWW.LINKEDIN.COM	06/02/2012	$49.95
	WWW.LINKEDIN.COM	06/02/2012	$49.95
	4IMPRINT	06/06/2012	$967.38
	WWW.LINKEDIN.COM	06/09/2012	$49.95
	AMAZON MKTPLACE PMTS	06/09/2012	$42.46
	AMAZON MKTPLACE PMTS	06/08/2012	$841.99
	CTC CONSTANTCONTACT.COM	06/08/2012	$720.00
	INTERN BRIDGE INC.	06/11/2012	$109.00
	CASAD COMPANY	06/11/2012	$875.00
	UPS 00002YA167	06/17/2012	$159.38
	FORMS AND SUPPLY - AOPD	06/22/2012	$38.76
	AMERICAN HOSPITALITY SUP	06/04/2012	$603.98
			$5,321.69
PATRICIA K TANNER	CDW GOVERNMENT	06/01/2012	$1,171.44
	ALL AMERICAN TROPHY	06/04/2012	$40.93
	MAILCHIMP	06/07/2012	$50.00
	VZWRLSS APOCC VISE	06/12/2012	$308.93
	DRI NUANCE	06/12/2012	$139.94
	FILTERSAMERICA.COM	06/19/2012	$154.70
	PWX PUBLISHERSWEEKLY	06/22/2012	$249.99
			$2,115.93
PATRICIA PETTY	OCE' USA, INC./ITASCA	06/01/2012	$86.53
	OCE' USA, INC./ITASCA	06/01/2012	$86.53
	SABIC POLYMERSHAPES	06/02/2012	$35.12
	LEXJET	06/09/2012	$267.99
	WM SUPERCENTER#1183	06/11/2012	$2.50
	DIGITAL ES	06/11/2012	$125.49
	COLUMBIA FLAG & BANNER	06/12/2012	$898.75
	ARC 313	06/18/2012	$309.75
	GBC ECOMMERCE	06/19/2012	$16.66
	GBC ECOMMERCE	06/20/2012	$521.47
			$2,350.79
PATRICIA ZIMMER	FORMS AND SUPPLY - AOPD	05/30/2012	$38.37
	OFFICEMAX CT IN#125072	06/01/2012	$131.10
	XEROX SUPPLY TEXAS	06/06/2012	$684.80
	Staples Tech Soln	06/06/2012	$64.41
	FORMS AND SUPPLY - AOPD	06/08/2012	$470.40
	Staples Tech Soln	06/08/2012	$59.47
	OFFICEMAX CT IN#278549	06/11/2012	$111.75
	OFFICEMAX CT IN#390919	06/18/2012	$315.10
	FORMS AND SUPPLY - AOPD	06/19/2012	$37.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ZIMMER	RASIX COMPUTER CENTER	06/20/2012	$352.25
	FORMS AND SUPPLY - AOPD	06/21/2012	$39.02
			$2,304.15
PATRICK J HUFFMAN	ADVANCE AUTO PARTS #5010	06/01/2012	$49.08
	LOWES #01064	06/01/2012	$68.89
	SHERWIN WILLIAMS #2306	06/01/2012	$682.13
	RS OF COLUMBIA LLC	06/01/2012	$754.30
	BEST DISTRIBUTING 407	06/05/2012	$378.78
	NB HANDY 150	06/06/2012	$47.66
	MAYS CONTRACTING	06/13/2012	$2,468.00
	SHERWIN WILLIAMS #2306	06/26/2012	$79.78
			$4,528.62
PATRICK L FERGUSON	ADD HELIUM	06/03/2012	$327.00
	MCMASTER-CARR	06/07/2012	$307.85
	DWYER INSTRUMENTS INC	06/11/2012	$208.36
	MCMASTER-CARR	06/11/2012	$42.73
	MCMASTER-CARR	06/15/2012	$55.13
			$941.07
PATRICK W MALONEY	BEARING DISTRIBUTORS INC	06/04/2012	$30.00
	GATEWAY SUPPLY CP	06/04/2012	$201.05
	GATEWAY SUPPLY CP	06/06/2012	$13.93
	GATEWAY SUPPLY CP	06/06/2012	$9.02
			$254.00
PATSY L YARBOROUGH	VZWRLSS APOCC VISE	06/26/2012	$101.46
			$101.46
PAUL E LINDLER JR	GRAYBAR ELECTRIC	06/02/2012	$506.86
	LOWES #00499	06/04/2012	$209.04
	1140 PERRY MANN	06/13/2012	$116.52
	FERGUSON ENTERPRISES 1891	06/13/2012	$61.93
	FERGUSON ENTERPRISES 1891	06/15/2012	$205.90
	FERGUSON ENTERPRISES 1891	06/18/2012	$23.93
	LOWES #00499	06/18/2012	$96.87
	FERGUSON ENTERPRISES 1891	06/21/2012	$35.29
	GATEWAY SUPPLY CP	06/21/2012	$18.55
	LOWES #00499	06/26/2012	$10.98
			$1,285.87
PAUL J WELTE	OFFICE DEPOT #2349	05/30/2012	$106.98
	WWW.NEWEGG.COM	06/12/2012	$196.50
	DATA ALLIANCE LLC	06/11/2012	$84.29
	GODADDY.COM	06/13/2012	$60.73
	APL APPLE ONLINE STORE	06/29/2012	$2,179.00
			$2,627.50
PAUL M HEWITT	NEWARK US 00000109	05/31/2012	$29.11
	SUMMIT RACING MAIL ORDER	06/08/2012	$131.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PAUL M HEWITT	DKC DIGI KEY CORP	06/08/2012	$1,055.73
	NEWARK US 00000109	06/09/2012	$368.00
	CABLE & CONNECTIONS INC	06/07/2012	$57.78
	PCB FAB EXPRESS	06/20/2012	$221.00
			$1,862.80
PAUL M SMITH	ENVELOPES.COM	06/08/2012	$301.91
			$301.91
PAUL R HOUSLEY	JEFFERS-MCGILL APP/FURN	06/12/2012	$696.43
			$696.43
PAUL YAZEL	FEDEX 793579342454	06/01/2012	$13.96
	FEDEX 798423404371	06/03/2012	$15.65
	FEDEX 798425128970	06/06/2012	$15.65
	FEDEX 798424992881	06/06/2012	$12.85
	FEDEX 798423001555	06/06/2012	$12.85
	FEDEX 793594860582	06/06/2012	$12.85
	FEDEX 798425464093	06/06/2012	$16.82
	FEDEX 793592823060	06/06/2012	$12.85
	FEDEX 793595100735	06/06/2012	$12.85
	FEDEX 793595028312	06/06/2012	$13.96
	US FOODS 5D	06/07/2012	$191.37
	FEDEX 793594682342	06/07/2012	$12.85
	DHL BSRFCLT0000083645	06/08/2012	$24.95
	VZWRLSS IVR VE	06/28/2012	$435.01
	VZWRLSS IVR VE	06/28/2012	$138.45
	DHL BSRFCLT0000086941	06/28/2012	$17.65
			$960.57
PAULA A BREWSTER	OFFICEMAX CT IN#184132	06/05/2012	$13.44
	OFFICEMAX CT IN#314694	06/13/2012	$15.60
	OFFICEMAX CT IN#356606	06/14/2012	$28.74
	OFFICEMAX CT IN#362766	06/14/2012	$72.76
			$130.54
PENELOPE J SMOAK	FORMS AND SUPPLY - AOPD	05/30/2012	$3.12
	FORMS AND SUPPLY - AOPD	05/30/2012	$17.20
	FORMS AND SUPPLY - AOPD	05/30/2012	$32.38
	RASIX COMPUTER CENTER	05/30/2012	$224.75
	VALLEY SPRING WATER & COF	06/02/2012	$72.77
	RYDER ENGRAVING	06/06/2012	$26.00
	VZWRLSS APOCC VISE	06/08/2012	$82.83
	RASIX COMPUTER CENTER	06/08/2012	$65.55
	RYDER ENGRAVING	06/11/2012	$12.10
	FORMS AND SUPPLY - AOPD	06/11/2012	$32.89
	JM GRACE	06/11/2012	$401.24
	Staples Tech Soln	06/15/2012	$143.45
	FORMS AND SUPPLY - AOPD	06/15/2012	$40.19
	RASIX COMPUTER CENTER	06/15/2012	$71.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,226.02
PHILIP T KELLY	CareerBuilder Government	06/22/2012	$400.00
			$400.00
PHILLIP K MIXON	TARGET 00019232	06/05/2012	$21.35
	EMSL/LAT TESTING	06/08/2012	$78.75
	GALSON LABORATORIES	06/21/2012	$319.00
	SAFETY PLUS	06/21/2012	$536.61
	EMSL/LAT TESTING	06/26/2012	$125.00
			$1,080.71
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	06/07/2012	$52.23
	C C DICKSON CO 1019	06/08/2012	$70.98
	JOHNSTONE SUPPLY-S'BURG	06/08/2012	$92.18
	JOHNSTONE SUPPLY-S'BURG	06/11/2012	$49.08
	NORTHERN TOOL EQUIP	06/11/2012	$84.79
	JOHNSTONE SUPPLY-S'BURG	06/12/2012	$14.31
	JOHNSTONE SUPPLY-S'BURG	06/18/2012	$47.89
	EXPRESS LUBE AND MUFFL	06/19/2012	$31.90
	THE HOME DEPOT #1108	06/20/2012	$195.01
	JOHNSTONE SUPPLY-S'BURG	06/20/2012	$91.06
	EXPRESS LUBE AND MUFFL	06/22/2012	$7.00
	EXPRESS LUBE AND MUFFL	06/21/2012	$127.90
	C C DICKSON CO 1019	06/25/2012	$133.24
	JOHNSTONE SUPPLY-S'BURG	06/26/2012	$263.38
	JOHNSTONE SUPPLY-S'BURG	06/27/2012	$94.04
			$1,354.99
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	06/26/2012	$55.10
			$55.10
PHYLLIS H DAVIS	MORRIS-LOCAL NEWSPAPER	06/22/2012	$329.00
			$329.00
PHYLLIS SHEPPARD	OFFICE MAX	05/31/2012	$64.19
	AT&T DATA	06/03/2012	$25.00
	RYDER ENGRAVING	06/04/2012	$104.75
	SCANTRON CORPORATION	06/05/2012	$1,331.00
	USA MOBILITY WIRELE	06/05/2012	$21.98
	PROJECT MANAGEMENT INSTIT	06/07/2012	$149.00
	PROJECT MANAGEMENT INSTIT	06/07/2012	$149.00
	SHI CORP	06/09/2012	$171.85
	MORRIS COMMUNICATIONS	06/09/2012	$49.97
	FORMS AND SUPPLY - AOPD	06/11/2012	$93.11
			$2,159.85
PORTER H BRIDGES	ACE GLASS CO	06/08/2012	$74.90
	1140 PERRY MANN	06/11/2012	$28.65
	GRAHL ELECTRIC SUPPLY CO	06/12/2012	$4.64
	1140 PERRY MANN	06/12/2012	$203.72

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PORTER H BRIDGES	HAGEMEYER NA #57	06/15/2012	$129.18
	1140 PERRY MANN	06/15/2012	$3.00
	HAGEMEYER NA #57	06/15/2012	$46.59
	HAGEMEYER NA #57	06/15/2012	$57.82
	1140 PERRY MANN	06/21/2012	$20.28
	1140 PERRY MANN	06/26/2012	$224.06
	1140 PERRY MANN	06/26/2012	$346.95
	1140 PERRY MANN	06/26/2012	$74.69
			$1,214.48
PRABHU GANESAN	VWR INTERNATIONAL INC	06/03/2012	$17.84
	CS HYDE COMPANY	06/01/2012	$89.08
	VWR INTERNATIONAL INC	06/03/2012	$104.52
	SIGMA ALDRICH US	06/04/2012	$379.38
	SIGMA ALDRICH US	06/04/2012	$257.78
	DMI DELL BUS ONLINE	06/07/2012	$555.32
	ION POWER INC	06/14/2012	$546.00
	PALL LIFE SCIENCES	05/14/2012	$170.93
	VWR INTERNATIONAL INC	06/17/2012	$31.24
	VWR INTERNATIONAL INC	06/17/2012	$77.84
	VWR INTERNATIONAL INC	06/17/2012	$712.93
	THERMO FISHER SCIENTIFIC	06/19/2012	$141.41
	THERMO FISHER SCIENTIFIC	06/20/2012	$721.04
	VWR INTERNATIONAL INC	06/23/2012	$549.76
	VWR INTERNATIONAL INC	06/23/2012	$185.81
			$4,540.88
PRASUN K MAJUMDAR	DMI DELL HIGHER EDUC	06/20/2012	$1,125.65
	BARNES&NOBLE COM	06/22/2012	$111.83
			$1,237.48
PRESTON SPARKS	CTC CONSTANTCONTACT.COM	06/18/2012	$50.00
	HOOTSUITE MEDIA INC.	06/25/2012	$5.99
	Sun Printing	06/27/2012	$468.66
			$524.65
PRISCHILLA S RAMSEY	FEDEX 997380350354143	06/05/2012	$18.99
	FEDEX 509771315129	06/05/2012	$2,109.16
	FEDEX 997080300877264	06/05/2012	$18.99
	FEDEX 997080300877257	06/05/2012	$9.52
	FEDEX 877106769830	06/06/2012	$88.86
	PAYPAL MACHINESTEC	06/13/2012	$890.00
	FEDEX 798499158470	06/15/2012	$19.30
	FEDEX 848084432896	06/15/2012	$52.77
	FEDEX 848084432896	06/20/2012	$16.46
			$3,224.05
QIAN WANG	AIRGAS NAT WELDERS #5	06/11/2012	$3.26
	AIRGAS NAT WELDERS #5	06/13/2012	$24.19
	VZWRLSS PRPAY AUTOPAY	06/25/2012	$20.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$47.45
QUINTON S BOLIN	ACE HRDWR OF CAYCE LLC	06/06/2012	$31.00
	MIDLANDS MACHINER01 OF 01	06/04/2012	$570.00
	ACE HRDWR OF CAYCE LLC	06/19/2012	$10.69
	ZCI COMPANY	06/21/2012	$2,013.55
	WW GRAINGER	06/25/2012	$285.10
			$2,910.34
RACHEL CARR ORTEGON	DOLRTREE 2912 00029124	06/05/2012	$22.47
	OFFICE DEPOT #2349	06/06/2012	$143.90
	OFFICE DEPOT #2349	06/06/2012	$38.50
	OFFICE DEPOT #2349	06/06/2012	$23.53
			$228.40
RACHEL COLEMAN	RASIX COMPUTER CENTER	06/08/2012	$425.04
	RASIX COMPUTER CENTER	06/08/2012	$1,032.58
			$1,457.62
RACHEL E HOOVER	BARNES & NOBLE #2914	06/11/2012	$232.21
			$232.21
RACHEL L MCKEOWN	BARNES&NOBLE COM	06/06/2012	$111.99
	Amazon.com	06/09/2012	$148.23
	Amazon.com	06/08/2012	$543.51
	HIGHEREDJOBS.COM	06/09/2012	$335.00
	ATT BILL PAYMENT	06/11/2012	$68.08
	USA MOBILITY WIRELE	06/11/2012	$153.18
	THE CHRONICLE	06/15/2012	$285.00
	SMITH RUBBER STAMP & SEAL	06/13/2012	$179.76
	VZWRLSS IVR VE	06/20/2012	$1,382.68
	SMITH RUBBER STAMP & SEAL	06/22/2012	$45.47
			$3,252.90
RAJA FAYAD	CAYMAN CHEMICAL CO. INC	05/31/2012	$351.00
	VWR INTERNATIONAL INC	06/03/2012	$91.45
	VWR INTERNATIONAL INC	06/09/2012	$19.14
	AMAZON MKTPLACE PMTS	06/08/2012	$44.98
	VWR INTERNATIONAL INC	06/09/2012	$76.50
	CAYMAN CHEMICAL CO. INC	06/13/2012	$351.00
	SIGMA ALDRICH US	06/19/2012	$55.71
	GENETEX INC	06/19/2012	$623.00
	BIO RAD	06/21/2012	$87.16
	VWR INTERNATIONAL INC	06/23/2012	$120.24
	VWR INTERNATIONAL INC	06/23/2012	$42.26
	SANTA CRUZ BIOTECHNOLOGY	06/23/2012	$124.50
	VWR INTERNATIONAL INC	06/23/2012	$147.84
	OFFICE DEPOT #2349	06/22/2012	$57.22
	APL APPLE ONLINE STORE	06/23/2012	$747.93
	QIAGEN INC	06/25/2012	$150.62

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,090.55
RAJASHREE C RAO	BARNES & NOBLE #2868	06/12/2012	$405.53
	TARGET 00019232	06/14/2012	$12.83
	BARNES & NOBLE #2868	06/14/2012	$405.53
			$823.89
RALF W GOTHE	WWW.NEWEGG.COM	06/14/2012	$57.99
			$57.99
RAMESH KRISHNA	FEDEX 078054680683	06/06/2012	$6.18
	AIRGAS NAT WELDERS #5	06/07/2012	$55.03
	FEDEX 898688795494	06/10/2012	$28.80
	FEDEX 468625815129694	06/08/2012	$8.64
			$98.65
RANDALL LAHRMAN	RS ELECTRONICS	06/04/2012	$119.03
	AIKEN ELECTRICAL	06/04/2012	$75.57
	AIKEN ELECTRICAL	06/04/2012	$51.02
	AIKEN ELECTRICAL	06/04/2012	$184.40
	LIGHTING COMPONENTS OF NY	06/12/2012	$19.42
	AIKEN ELECTRICAL	06/13/2012	$145.67
	AIKEN ELECTRICAL	06/14/2012	$10.53
	0231 CED	06/19/2012	$227.10
	FASTENAL COMPANY01	06/21/2012	$86.33
	1000BULBS.COM	06/27/2012	$365.39
	W W GRAINGER 916	06/28/2012	$118.06
	ELECTRO-MECH SCOREBOARD C	06/27/2012	$268.57
			$1,671.09
RANDI K BALDWIN	AMZ 4inkjets!	06/06/2012	$132.27
	Amazon.com	06/07/2012	$106.19
	SAMS INTERNET	06/06/2012	$19.77
	FORMS AND SUPPLY - AOPD	06/12/2012	$14.82
	Amazon.com	06/14/2012	$453.49
	WWW.NEWEGG.COM	06/15/2012	$621.56
	Amazon.com	06/15/2012	$440.98
	FORMS AND SUPPLY - AOPD	06/14/2012	$24.30
	AMAZON MKTPLACE PMTS	06/15/2012	$18.09
	DKC DIGI KEY CORP	06/20/2012	$12.01
	FEDEX 410491861	06/21/2012	$16.66
			$1,860.14
RANDY E NEWTON	HEWETT GLASS COMPANY INC.	06/26/2012	$192.76
			$192.76
RAY J EDMONDS	THE UPS STORE 2675	05/31/2012	$22.18
	ARROW ELECTRONICS	06/04/2012	$105.88
	FARNELL ELECTRONIC	06/05/2012	$2.05
	FEC FUTUREELECTRONICS	06/07/2012	$349.00
	FEC FUTUREELECTRONICS	06/08/2012	$337.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAY J EDMONDS	SPRINT WIRELESS	06/09/2012	$63.12
	DKC DIGI KEY CORP	06/16/2012	$989.20
	THE UPS STORE 2675	06/19/2012	$11.97
	FARNELL INTERNET	06/20/2012	$177.15
	FARNELL ELECTRONIC	06/22/2012	$109.05
	SAMTEC	06/27/2012	$1,400.60
	SAMTEC	06/27/2012	$1,400.60
			$4,968.50
RAYMOND G WISE	SOUTHLAND EQUIPMENT SE	06/07/2012	$762.79
	SOUTHLAND EQUIPMENT SE	06/25/2012	$562.23
			$1,325.02
RAYMOND H FAIL	FRASIER TIRE S62800024	05/30/2012	$222.28
	IBS OF SC	06/05/2012	$90.96
	GOODYEAR AUTO SVS CT 2323	06/08/2012	$166.51
	CARQUEST 01013119	06/06/2012	$4.69
	GOODYEAR AUTO SVS CT 2323	06/12/2012	$256.52
	CARQUEST 01013119	06/11/2012	$14.72
	GOODYEAR AUTO SVS CT 2323	06/12/2012	$256.52
	CARQUEST 01013119	06/12/2012	$52.73
	GOODYEAR AUTO SVS CT 2323	06/14/2012	$118.64
	GOODYEAR AUTO SVS CT 2323	06/14/2012	$239.14
	GOODYEAR AUTO SVS CT 2323	06/14/2012	$111.14
	HOOPER TOOLS	06/18/2012	$46.17
	KEY SHOP	06/18/2012	$26.75
	KEY SHOP	06/18/2012	$139.10
	CLASSIC FORD OF COLUMBIA	06/20/2012	$220.00
	CARQUEST 01013119	06/19/2012	$43.83
	FIRESTONE 00251942	06/19/2012	$102.06
	CARQUEST 01013119	06/19/2012	$4.48
	LOWES #00499	06/22/2012	$18.49
	FRASIER TIRE S62800024	06/21/2012	$118.63
	GOODYEAR AUTO SVS CT 2323	06/22/2012	$333.02
			$2,586.38
RAYMOND L SAXON	CAROLINA'S RIGGING	06/08/2012	$12.31
	LOWES #00499	06/11/2012	$66.22
	ACE HRDWR OF CAYCE LLC	06/19/2012	$25.65
	WW GRAINGER	06/22/2012	$2,287.20
			$2,391.38
RAYMOND THOMPSON	PUBLIC STORAGE 08609	06/03/2012	$65.00
	PRAXAIR DIST-ACCUPAY	06/04/2012	$77.01
	WKH WOLTERSKLUWERHEALT	06/05/2012	$1,355.00
	FISHER SCI ATL	06/05/2012	$79.87
	Amazon.com	06/07/2012	$52.02
	AMAZON MKTPLACE PMTS	06/07/2012	$51.98
	AMAZON MKTPLACE PMTS	06/07/2012	$308.42

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	USA SCIENTIFIC, INC.	06/08/2012	$53.66
	VWR INTERNATIONAL INC	06/09/2012	$30.91
	WM SUPERCENTER#2214	06/09/2012	$9.06
	USA SCIENTIFIC, INC.	06/14/2012	$30.66
	VWR INTERNATIONAL INC	06/17/2012	$569.72
	SIGMA ALDRICH US	06/18/2012	$235.30
	VWR INTERNATIONAL INC	06/18/2012	$6.17
	CELLSIGNAL.COM	06/18/2012	$519.00
	SOURCEONE HEALTHCARE	06/20/2012	$125.12
	FISHER SCI ATL	06/20/2012	$576.00
	VWR INTERNATIONAL INC	06/23/2012	$74.58
	VWR INTERNATIONAL INC	06/23/2012	$54.25
	VWR INTERNATIONAL INC	06/23/2012	$20.33
	VWR INTERNATIONAL INC	06/23/2012	$25.36
	INTEGRATED DNA TECH	06/22/2012	$40.50
	VWR INTERNATIONAL INC	06/23/2012	$60.30
	AMERICAN TYPE CULTURE COL	06/22/2012	$140.00
			$4,560.22
RAYMOND TORRES	VZWRLSS IVR VE	06/16/2012	$16.28
	VZWRLSS APOCC VISE	06/20/2012	$79.73
	BELK #182 RICHL'D FASHION	06/23/2012	$48.14
			$144.15
REBECCA BEAN	FACEBOOK.COM USKZ3223J	06/07/2012	$118.12
	FACEBOOK.COM 2APZ3223J	06/08/2012	$118.04
	FACEBOOK.COM NPVZ3223J	06/11/2012	$117.47
	FACEBOOK.COM FKSZ3223J	06/09/2012	$119.73
	FACEBOOK.COM 2DYZ3223J	06/11/2012	$118.63
	RAYCOM MEDIA INC 01 OF 01	06/12/2012	$1,500.00
	FACEBOOK.COM AM324223J	06/12/2012	$118.12
	FACEBOOK.COM J3724223J	06/13/2012	$117.02
	FACEBOOK.COM 34A24223J	06/14/2012	$117.37
	STAPLES 00104042	06/15/2012	$232.18
	FACEBOOK.COM 46D24223J	06/15/2012	$55.14
	4IMPRINT	06/21/2012	$1,108.12
	THE COPY SHOP	06/22/2012	$98.27
			$3,938.21
REBECCA D LAMB	COLLEGE ART ASSOC	05/31/2012	$600.00
	ALLEGRA PRINT AND IMAGIN	06/01/2012	$103.64
	Amazon.com	06/02/2012	$20.29
	DAVISPUB/DISCUSS4LEARN	06/01/2012	$38.95
	ALLEGRA PRINT AND IMAGIN	06/06/2012	$112.47
	TREETOP PUBLISHING INC	06/08/2012	$302.50
	NASCO CATALOG SALES	06/13/2012	$548.47
	ART FRAME GALLERY OF SPAR	06/14/2012	$250.00
			$1,976.32

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J RINEHART	STAPLS7086580891000001	06/12/2012	$308.32
			$308.32
REBECCA L PHILLIPS	PEACOCKS MARCHING WORLD	06/28/2012	$200.36
			$200.36
REBECCA S MOODY	AMERICAN CULINARY FEDERAT	06/07/2012	$205.00
	FORMS AND SUPPLY - AOPD	06/15/2012	$194.36
	TROPHYCENTRAL	06/13/2012	$390.00
	HOBBY LOBBY #323	06/21/2012	$134.60
	The Trophy And Gift Shop	06/22/2012	$299.60
	BLUESTEIN WHOLESALE COMPA	06/25/2012	$277.50
			$1,501.06
REGINALD D ROMEO	GRAHL ELECTRIC SUPPLY CO	06/08/2012	$43.27
	ARMCHEM INTERNATIONAL	06/08/2012	$330.72
	GRAYBAR ELECTRIC	06/09/2012	$60.28
	TRAYCO OF SC INC	06/11/2012	$1,260.41
	GRAHL ELECTRIC SUPPLY CO	06/18/2012	$604.94
	TRAYCO OF SC INC	06/19/2012	$281.88
	GRAYBAR ELECTRIC	06/20/2012	$60.46
	GRAYBAR ELECTRIC	06/20/2012	$86.80
	AIRGAS NAT WELDERS #5	06/21/2012	$21.63
	GATEWAY SUPPLY CP	06/21/2012	$512.87
			$3,263.26
REID PLUMMER	Amazon.com	05/31/2012	$11.57
	AMAZON MKTPLACE PMTS	05/31/2012	$134.61
	FORMS AND SUPPLY - AOPD	05/31/2012	$118.32
	AMAZON MKTPLACE PMTS	06/05/2012	$34.16
	MICROBARN	06/06/2012	$6.98
	VTS UNIV BOOKSTORE MOTO I	06/14/2012	$1,448.00
	FORMS AND SUPPLY - AOPD	06/18/2012	$30.32
	Amazon.com	06/21/2012	$78.03
	Amazon.com	06/21/2012	$26.01
	AMAZON MKTPLACE PMTS	06/21/2012	$299.99
	MODERN OFFICE	06/28/2012	$787.00
			$2,974.99
REKHA PATEL	ATLANTA BIOLOGICALS INC	05/30/2012	$1,574.34
	VWR INTERNATIONAL INC	06/03/2012	$37.69
	INDIANA UNIV DGRC	06/13/2012	$183.93
	FISHER SCI ATL	06/14/2012	$159.44
	QIAGEN INC	06/27/2012	$292.72
			$2,248.12
RENDA E MONTFORD	CAROLINA CRYSTAL HILTO	05/31/2012	$296.65
	PAYPAL OURBEAGLEPL	06/03/2012	$20.15
	MICHAELS #4711	06/02/2012	$25.65
	GAL GALLS INC	06/05/2012	$163.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	TEAM EXPRESS INTERNET	06/05/2012	$316.62
	STAPLS7086350567000002	06/06/2012	$49.51
	WRIGHT JOHNSTON UNIFORMS	06/05/2012	$65.34
	FD APPAREL/T-SHIRTS	06/06/2012	$486.25
	STAPLS7086355532000001	06/06/2012	$69.72
	IMAGISTICSINV 204180047	05/30/2012	$12.00
	MOESCH MEDIA LLC	06/06/2012	$400.00
	RASIX COMPUTER CENTER	06/08/2012	$228.58
	STAPLS7086355532000002	06/12/2012	$52.31
	DEX ONE	06/12/2012	$71.50
	BLANKDOORHA	06/12/2012	$82.78
	OFFICEMAX CT IN#336265	06/13/2012	$76.80
	AMAZON MKTPLACE PMTS	06/14/2012	$100.29
	PAYPAL MINDSENSORS	06/13/2012	$22.56
	SIGN D SIGN	06/13/2012	$879.38
	BOXWOOD TECH	06/14/2012	$250.00
	LEGO SHOP AT HOME	06/15/2012	$63.94
	RASIX COMPUTER CENTER	06/13/2012	$560.40
	NAIA	06/14/2012	$125.00
	GAL GALLS INC	06/16/2012	$98.15
	OFFICEMAX CT IN#410254	06/19/2012	$153.60
	STAPLS7086350567000003	06/20/2012	$21.14
	UNIFORMS EXPRESS	06/21/2012	$72.10
	Pro Panels/ Md Enterprise	06/21/2012	$1,753.00
	RASIX COMPUTER CENTER	06/22/2012	$186.00
	STAPLS7086988138000002	06/23/2012	$4.71
	STAPLS7086988138000001	06/22/2012	$45.52
	LUCIDCHART LLC	06/23/2012	$9.95
	STAPLS7087184596000001	06/28/2012	$41.48
			$6,804.68
RENEE H CONNOLLY	HIGHER EDUCATION PUBLICAT	06/14/2012	$67.50
			$67.50
RENEE L RESCHKE	FREEMAN GRAPHIC SYSTEM	05/30/2012	$545.32
	SUPERIOR PRINTING INK	06/01/2012	$827.48
	SUPERIOR PRINTING INK	06/07/2012	$827.48
	FRANKLINESTIMATESERVCS	06/08/2012	$530.00
	FREEMAN GRAPHIC SYSTEM	06/08/2012	$545.32
	SOUTHWEST PLASTIC	06/19/2012	$154.98
	HEIDELBERG USA INC	06/19/2012	$155.18
	HEIDELBERG USA INC	06/20/2012	$85.57
	PACESETTER GRAPHIC SERV	06/19/2012	$366.15
			$4,037.48
RHITTIE L GETTONE	FORMS AND SUPPLY - AOPD	05/30/2012	$30.77
	FORMS AND SUPPLY - AOPD	05/31/2012	$282.24
			$313.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAMPBELL	OFFICEMAX CT IN#100526	05/31/2012	$62.39
	OFFICE DEPOT #200	06/03/2012	$215.17
	OFFICEMAX CT IN#284630	06/11/2012	$147.15
	APL APPLE ONLINE STORE	06/14/2012	$1,694.94
	APL APPLE ONLINE STORE	06/14/2012	$253.34
	APL APPLE ONLINE STORE	06/15/2012	$100.00
	EXTENSIS INC	06/20/2012	$1,530.00
	EDUCAUSE	06/26/2012	$40.00
			$4,042.99
RHONDA H GIBSON	J W PEPPER	06/14/2012	$339.94
			$339.94
RICHARD A WEBB	AIRGAS NAT WELDERS #5	06/07/2012	$3.26
	AIRGAS NAT WELDERS #5	06/07/2012	$79.80
			$83.06
RICHARD D ADAMS	Staples Tech Soln	05/31/2012	$406.75
	TUDOR SCIENTIFIC GLASS	06/13/2012	$111.42
	VWR INTERNATIONAL INC	06/18/2012	$213.91
			$732.08
RICHARD G ELLIS	CARQUEST 01013119	05/30/2012	$304.55
	THE KEY SHOP INC	06/01/2012	$7.49
	CARQUEST 01013119	05/31/2012	$12.71
	CARQUEST 01013119	05/31/2012	$9.29
	CARQUEST 01013119	06/01/2012	$20.92
	CARQUEST 01013119	05/31/2012	$37.38
	CLASSIC FORD OF COLUMBIA	06/04/2012	$10.19
	CARQUEST 01013119	06/04/2012	$14.69
	CARQUEST 01013119	06/04/2012	$241.81
	CARQUEST 01013119	06/05/2012	$13.57
	CARQUEST 01013119	06/07/2012	$87.12
	CAMPBELLS WRECKER SERVICE	06/08/2012	$133.75
	CARQUEST 01013119	06/07/2012	$14.95
	CARQUEST 01013119	06/11/2012	$122.18
	CARQUEST 01013119	06/11/2012	$8.39
	CARQUEST 01013119	06/12/2012	$89.85
	CARQUEST 01013119	06/12/2012	$109.56
	CLASSIC FORD OF COLUMBIA	06/15/2012	$130.77
	SHEALYS TRUCK CENTER	06/14/2012	$26.73
	CARQUEST 01013119	06/14/2012	$192.59
	CARQUEST 01013119	06/15/2012	$14.72
	IBS OF SC	06/15/2012	$113.23
	LOVE CHEVROLET PARTS AND	06/18/2012	$32.69
	NORDANS TRIM SHOP	06/19/2012	$231.12
	LOVE CHEVROLET PARTS AND	06/19/2012	$28.35
	CARQUEST 01013119	06/19/2012	$25.41
	CLASSIC FORD OF COLUMBIA	06/21/2012	$85.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CLASSIC FORD OF COLUMBIA	06/21/2012	$44.48
	CLASSIC FORD OF COLUMBIA	06/21/2012	$245.24
	LOVE CHEVROLET PARTS AND	06/20/2012	$20.90
	CAMPBELLS WRECKER SERVICE	06/21/2012	$756.50
	CARQUEST 01013119	06/21/2012	$24.58
	CLASSIC FORD OF COLUMBIA	06/25/2012	$264.16
	LOVE CHEVROLET PARTS AND	06/25/2012	$28.35
	CARQUEST 01013119	06/25/2012	$45.36
	CARQUEST 01013119	06/26/2012	$250.04
	PUBLIX #1095	06/27/2012	$4.40
			$3,803.99
RICHARD G EVANS	CAMPBELLS WRECKER SERVICE	06/19/2012	$1,289.94
	FIRSTLAB	06/22/2012	$98.25
			$1,388.19
RICHARD G VOGT	GENESEE SCIENTIFIC	06/15/2012	$107.91
	GENESEE SCIENTIFIC	06/19/2012	$35.97
			$143.88
RICHARD L FAILE	ATTM 877955636 NBI	06/02/2012	$1,494.12
	WWW.NEWEGG.COM	06/04/2012	$298.10
	LOWES #00385	06/06/2012	$9.59
	STAPLES 00103911	06/22/2012	$128.39
	WWW.NEWEGG.COM	06/22/2012	$833.79
	WWW.NEWEGG.COM	06/28/2012	$329.98
	WWW.NEWEGG.COM	06/28/2012	$529.98
	WWW.NEWEGG.COM	06/28/2012	$839.01
			$4,462.96
RICHARD L GOODWIN	QIAGEN INC	06/05/2012	$543.40
	BIO RAD	06/06/2012	$850.94
	FISHER SCI ATL	06/09/2012	$560.81
	FISHER SCI ATL	06/09/2012	$91.69
	VWR INTERNATIONAL INC	06/09/2012	$212.87
	SENTRY AIR SYSTEMS INC	06/08/2012	$360.79
	FISHER SCI ATL	06/08/2012	$82.19
	AGILENTTECHNOLOGIES	06/12/2012	$612.90
	DRI MICROSOFT HUP	06/27/2012	$9.95
			$3,325.54
RICHARD LAMAR BROOKS JR	ADVANCED DOOR SYSTEMS	05/31/2012	$255.00
	STAPLS3142632066000	05/31/2012	$176.55
	ADVANCED DOOR SYSTEMS	06/05/2012	$195.00
	KEY SHOP	06/12/2012	$19.26
	MOMAR INC.	06/13/2012	$207.91
	KEY SHOP	06/14/2012	$55.64
	DOWLING DOUBLE O ENTERPRI	06/19/2012	$392.62
	NORTHEAST LOCK CORPORATIO	06/19/2012	$43.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,345.53
RICHARD MOAK	AMAZON MKTPLACE PMTS	06/08/2012	$28.34
	Amazon.com	06/08/2012	$174.72
	BUY.COM	06/12/2012	$399.98
	BUY.COM	06/22/2012	$176.21
	BUY.COM	06/24/2012	$144.07
			$923.32
RICK M CONNOR	BAKER DIST CO 541	05/30/2012	$6.44
	GRAHL ELECTRIC SUPPLY CO	05/31/2012	$20.33
	LOWES #01064	05/31/2012	$27.39
	GRAHL ELECTRIC SUPPLY CO	05/31/2012	$233.90
	1140 PERRY MANN	05/31/2012	$802.50
	LOWES #01064	06/01/2012	$19.23
	LOWES #01064	06/01/2012	$85.42
	1140 PERRY MANN	06/04/2012	$400.72
	LOWES #01064	06/04/2012	$8.53
	WM SUPERCENTER#1286	06/04/2012	$9.22
	ROSE TALBERT	06/05/2012	$286.10
	LOWES #01064	06/05/2012	$106.97
	1140 PERRY MANN	06/05/2012	$318.33
	TRITEK LLC	06/04/2012	$455.00
	GRAHL ELECTRIC SUPPLY CO	06/05/2012	$631.02
	LOWES #01064	06/06/2012	$24.93
	1140 PERRY MANN	06/06/2012	$240.43
	ROSE TALBERT	06/06/2012	$6.16
	LOWES #01064	06/07/2012	$29.94
	LOWES #01064	06/07/2012	$52.15
	EDISTO GAS COMPANY	06/07/2012	$17.11
	GRAHL ELECTRIC SUPPLY CO	06/08/2012	$650.98
	LOWES #01064	06/11/2012	$29.71
	LOWES #01064	06/12/2012	$152.48
	1140 PERRY MANN	06/13/2012	$79.98
	LOWES #01064	06/13/2012	$98.05
	LOWES #01064	06/13/2012	$2.11
	LOWES #01064	06/13/2012	$28.79
	LOWES #01064	06/13/2012	$65.27
	LOWES #01064	06/13/2012	$188.96
	1140 PERRY MANN	06/14/2012	$63.53
	1140 PERRY MANN	06/14/2012	$105.93
	LOWES #01064	06/15/2012	$84.20
	PALMETTO METAL PROD IN	06/19/2012	$214.00
	LOWES #01064	06/19/2012	$19.59
	LOWES #01064	06/20/2012	$9.02
	LOWES #01064	06/20/2012	$6.69
	LOWES #01064	06/21/2012	$82.39
	LOWES #01064	06/21/2012	$13.87

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	06/21/2012	$5.11
	PALMETTO METAL PROD IN	06/21/2012	$21.68
	LOWES #01064	06/22/2012	$32.08
	LOWES #01064	06/22/2012	$65.14
	LOWES #01064	06/22/2012	$15.27
	LOWES #01064	06/22/2012	$26.33
	LOWES #01064	06/25/2012	$37.56
	ROSE TALBERT	06/25/2012	$286.10
	LOWES #01064	06/26/2012	$18.63
	LOWES #01064	06/26/2012	$74.74
	LOWES #01064	06/26/2012	$58.54
	LOWES #01064	06/26/2012	$11.75
	LOWES #01064	06/26/2012	$18.26
	LOWES #01064	06/27/2012	$10.68
	1140 PERRY MANN	06/27/2012	$113.74
	LOWES #01064	06/28/2012	$16.99
			$6,489.97
RICO R REED	VZWRLSS APOCC VISE	06/04/2012	$79.49
	WALGREENS #11433	06/13/2012	$45.79
			$125.28
ROBERT C THUNELL	Best Buy 00002709	06/07/2012	$74.88
			$74.88
ROBERT E COTHRAN	ACCU-TECH	06/06/2012	$73.75
	ACCU-TECH	06/06/2012	$2,387.90
			$2,461.65
ROBERT E HELLER	OFFICE DEPOT #332	05/30/2012	$44.93
	AMAZON MKTPLACE PMTS	06/01/2012	$34.98
	CRUCIAL.COM	06/06/2012	$59.99
	WWW.NEWEGG.COM	06/11/2012	$45.85
	AMAZON MKTPLACE PMTS	06/13/2012	$50.72
	Amazon.com	06/13/2012	$359.98
	WWW.NEWEGG.COM	06/19/2012	$246.99
	WWW.NEWEGG.COM	06/20/2012	$149.95
			$993.39
ROBERT EASLER	BOILING SPRINGS TIRE	05/30/2012	$204.58
	THE POOL & SPA CONNECTION	05/30/2012	$242.66
	GOLF CART SERVICE	05/30/2012	$895.68
	SIP STATEINDUSTRIAL US	05/31/2012	$186.88
	GOLF CART SERVICE	05/30/2012	$172.68
	GOLF CART SERVICE	05/30/2012	$179.36
	WELDORS SUPPLY HOUSE INC	05/31/2012	$10.60
	MACK FULBRIGHT DIST. INC.	06/04/2012	$330.30
	PHASE II POWER EQUIPME.	06/04/2012	$81.07
	DYNA	06/04/2012	$250.41
	CHENNERY'S AUTO ELECTRIC,	06/05/2012	$27.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	NODINE SMALL ENGINE REPAI	06/05/2012	$119.02
	BOILING SPRINGS TIRE	06/04/2012	$133.56
	SETTLE GREENHOUSES	06/05/2012	$1,144.40
	NODINE SMALL ENGINE REPAI	06/06/2012	$107.24
	THE POOL & SPA CONNECTION	06/06/2012	$264.98
	TRI STATE PUMP & CONTROL	06/07/2012	$75.69
	MACK FULBRIGHT DIST. INC.	06/08/2012	$254.40
	SMITHTURF AND IRRIGATI	06/11/2012	$1,193.23
	BOILING SPRINGS SMALL ENG	06/12/2012	$23.27
	JOHN DEERE LANDSCAPES775	06/12/2012	$424.04
	BOILING SPRINGS SMALL ENG	06/12/2012	$355.53
	BOILING SPRINGS SMALL ENG	06/15/2012	$28.00
	GOLF CART SERVICE	06/15/2012	$34.24
	W.P.LAW, INC #8	06/20/2012	$104.90
	WILSON EQUIPMENT CO INC	06/25/2012	$36.78
	PIEDMONT FARM & GARDEN	06/25/2012	$59.66
	SOUTHERN AG 2	06/25/2012	$311.96
	SOUTHERN AG 2	06/25/2012	$479.12
	SMART CHEMICAL SUPPLY INC	06/26/2012	$357.38
	W.P.LAW, INC #8	06/28/2012	$15.77
			$8,105.09
ROBERT L ELLIS JR	RASIX COMPUTER CENTER	05/30/2012	$196.09
	RASIX COMPUTER CENTER	06/01/2012	$460.43
	AMAZON MKTPLACE PMTS	06/09/2012	$37.25
			$693.77
ROBERT L PRICE	SIGMA ALDRICH US	06/05/2012	$415.12
	BIO RAD	06/06/2012	$335.95
	INVITROGEN 21976598	06/09/2012	$766.95
	BIO RAD	06/19/2012	$258.00
	BIO RAD	06/20/2012	$585.00
	STAPLS9229099392000	06/20/2012	$404.36
			$2,765.38
ROBERT M AMMONS	WM SUPERCENTER#1030	05/31/2012	$16.51
	Amazon.com	06/07/2012	$372.86
	WM SUPERCENTER#1030	06/06/2012	$1,188.14
	WM SUPERCENTER#1030	06/06/2012	$291.21
	FORMS AND SUPPLY - AOPD	06/08/2012	$75.66
	FORMS AND SUPPLY - AOPD	06/11/2012	$1,900.00
	FORMS AND SUPPLY - AOPD	06/13/2012	$477.10
	FORMS AND SUPPLY - AOPD	06/14/2012	$190.68
	AMAZON MKTPLACE PMTS	06/15/2012	$200.99
	FORMS AND SUPPLY - AOPD	06/14/2012	$44.50
	NEWSPAPER SERVICES	06/18/2012	$51.95
	OFFICEMAX CT IN#423809	06/19/2012	$362.20
	FORMS AND SUPPLY - AOPD	06/20/2012	$146.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$5,318.04
ROBERT M HAWFIELD	AMAZON MKTPLACE PMTS	06/23/2012	$117.69
	DMI DELL HIGHER EDUC	06/26/2012	$1,061.63
	PALMETTO MICROFILM SYSTEM	06/27/2012	$42.10
			$1,221.42
ROBERT N BRANDON	ATTM 287240877332NBI	05/30/2012	$102.89
	LIVEPERSON, INC	06/19/2012	$263.00
	FORMS AND SUPPLY - AOPD	06/19/2012	$617.52
			$983.41
ROBERT S NORMAN	PROMEGA CORP	06/07/2012	$674.00
	Best Buy 00025080	06/06/2012	$84.79
	AIRGAS NAT WELDERS #5	06/07/2012	$16.28
	INVITROGEN 21985549	06/08/2012	$143.25
	VWR INTERNATIONAL INC	06/09/2012	$183.21
	RESEARCH PRODUCTS INTL	06/07/2012	$48.00
	QIAGEN INC	06/11/2012	$1,525.08
	INVITROGEN 21995810	06/13/2012	$604.50
	WWW.NEWEGG.COM	06/14/2012	$53.98
	INTEGRATED DNA TECH	06/13/2012	$60.90
	LOWES #01064	06/19/2012	$117.80
	QIAGEN INC	06/19/2012	$277.50
	TARGET 00019232	06/19/2012	$75.04
	NEW ENGLAND BIOLABS INC	06/20/2012	$122.00
	SWPS.COM/210-590-9363	06/19/2012	$346.81
	TED PELLA INC	06/20/2012	$99.25
	VWR INTERNATIONAL INC	06/23/2012	$27.21
	VWR INTERNATIONAL INC	06/23/2012	$63.41
	VWR INTERNATIONAL INC	06/23/2012	$27.72
	VWR INTERNATIONAL INC	06/23/2012	$53.63
	VWR INTERNATIONAL INC	06/23/2012	$27.21
	VWR INTERNATIONAL INC	06/23/2012	$143.82
	INTEGRATED DNA TECH	06/27/2012	$72.45
			$4,847.84
ROBERT SPROUL	APL APPLE ONLINE STORE	06/08/2012	$41.73
	APL APPLE ONLINE STORE	06/09/2012	$31.03
	APL APPLE ONLINE STORE	06/09/2012	$105.93
	APL APPLE ONLINE STORE	06/09/2012	$747.93
	APL APPLE ONLINE STORE	06/19/2012	$183.00
	APL APPLE ONLINE STORE	06/22/2012	$2,108.00
	APL APPLE ONLINE STORE	06/26/2012	$49.00
	APL APPLE ONLINE STORE	06/26/2012	$79.00
	APL APPLE ONLINE STORE	06/27/2012	$949.00
			$4,294.62
ROBERT T HARMAN	JANPAK 4	06/02/2012	$251.95
	SMITH & JONES JANITORI	06/12/2012	$32.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T HARMAN	SMITH & JONES JANITORI	06/12/2012	$310.98
	SMITH & JONES JANITORI	06/12/2012	$463.09
	ACE HRDWR OF CAYCE LLC	06/14/2012	$29.40
	JANPAK 4	06/19/2012	$83.98
	FORMS AND SUPPLY - AOPD	06/18/2012	$129.67
	SMITH & JONES JANITORI	06/21/2012	$92.56
	APPA BB&T	06/28/2012	$96.21
			$1,490.34
ROBERT W OLDENDICK	STAPLES 00106567	06/20/2012	$27.81
	BARNES & NOBLE #2688	06/20/2012	$65.85
			$93.66
ROBERT WATSON	CLARK POWELL ASSOCIATES	05/31/2012	$1,946.70
	WWW.NEWEGG.COM	06/13/2012	$4.88
	WWW.NEWEGG.COM	06/13/2012	$2,395.39
	WWW.NEWEGG.COM	06/15/2012	$29.21
	WM SUPERCENTER#0881	06/15/2012	$9.24
			$4,385.42
ROBERT WIESNER	PROVANTAGE LLC	06/04/2012	$1,824.94
	DMI DELL HIGHER EDUC	06/12/2012	$107.99
	DMI DELL HIGHER EDUC	06/12/2012	$35.09
	DMI DELL HIGHER EDUC	06/12/2012	$944.10
	NEXTWAREHOUSE.COM	06/14/2012	$826.55
	DMI DELL HIGHER EDUC	06/16/2012	$279.96
	PROVANTAGE LLC	06/15/2012	$406.31
	DMI DELL HIGHER EDUC	06/16/2012	$364.39
	WWW.NEWEGG.COM	06/20/2012	$119.00
	WWW.NEWEGG.COM	06/20/2012	$364.99
	WWW.NEWEGG.COM	06/26/2012	$181.75
			$5,455.07
ROBERTO PETTI	PAYPAL KOINGO SOFT	06/17/2012	$19.95
	OTHER WORLD COMPUTING	06/15/2012	$76.30
			$96.25
RODDY W WHITAKER	SHUMAN OWENS SUPPLY CO	05/31/2012	$15.45
	LOWES #00385	05/31/2012	$13.98
	PVC-Flex- and-Fittings.co	05/31/2012	$26.26
	WW GRAINGER	06/01/2012	$2.06
	WM SUPERCENTER#1183	06/04/2012	$18.44
	WM SUPERCENTER#1183	06/14/2012	$13.66
	LOWES #00499	06/17/2012	$12.19
	CAMPING WORLD #96	06/15/2012	$40.64
	ENGINEERS/LAND SURVEYORS	06/21/2012	$100.00
			$242.68
RODNEY A BEARD	GRAYBAR ELECTRIC	06/08/2012	$48.47
	LOWES #00499	06/14/2012	$119.24

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY A BEARD	CITY ELECTRIC REPAIR INC	06/14/2012	$15.37
	GRAYBAR ELECTRIC	06/20/2012	$106.83
			$289.91
ROGER DOUGAL	VZWRLSS APOCC VISE	06/26/2012	$38.01
			$38.01
RONALD C MAXFIELD	WW GRAINGER	05/30/2012	$115.07
	WM SUPERCENTER#4379	06/04/2012	$38.39
	WW GRAINGER	06/05/2012	$32.09
	SIP STATEINDUSTRIAL US	06/12/2012	$180.45
			$366.00
RONALD DEWAYNE GENTRY	FRS COLUMBIA	05/30/2012	$1,322.52
	FRS COLUMBIA	06/06/2012	$850.65
	Service 1 LLC	06/11/2012	$583.75
	MOMAR INC.	06/19/2012	$375.24
	WW GRAINGER	06/19/2012	$862.75
	Service 1 LLC	06/27/2012	$240.00
			$4,234.91
RONALD J RUSZCZYK	PASCO SCIENTIFIC	05/31/2012	$608.26
	VERNIER SOFTWARE & TECHN	06/05/2012	$410.97
	WESTON SUPPLY	06/08/2012	$419.99
	AIRGAS NAT WELDERS #10	06/07/2012	$391.40
	FISHER SCI ATL	06/12/2012	$214.90
	SOUTHEASTERN LAB APPARATU	06/13/2012	$837.38
	SIGMA ALDRICH US	06/13/2012	$80.42
	FISHER SCI ATL	06/13/2012	$38.72
	SIGMA ALDRICH US	06/13/2012	$93.00
			$3,095.04
RONALD L CROSS JR	SHEALY ELECT 803-227-0599	06/08/2012	$13.55
	BEARING DISTRIBUTORS INC	06/18/2012	$262.23
	UNITED RENTALS	06/18/2012	$640.33
	WW GRAINGER	06/20/2012	$2,429.00
	UNITED REFRIG BR #U2	06/21/2012	$44.15
	BEARING DISTRIBUTORS INC	06/21/2012	$16.53
	ELECTRIC CONTROL & SUPPLY	06/22/2012	$413.02
	CITY ELECTRIC REPAIR INC	06/22/2012	$377.66
	ELECTRIC CONTROL & SUPPLY	06/25/2012	$756.70
			$4,953.17
RONALD L HALLMAN	MOTA INDUSTRIAL SVCS	06/04/2012	$155.65
	NEW DIXIE DIST CO INC	06/04/2012	$371.29
	IBS OF SC	06/07/2012	$101.46
	PALMETTO LAWN & LEISURE	06/06/2012	$21.57
	NAPA STORE 1015002	06/06/2012	$5.17
	FARM BUREAU PRODUCTS PROG	06/07/2012	$176.46
	SHUMAN OWENS SUPPLY CO	06/07/2012	$11.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	GRAYBAR ELECTRIC COMPANY	06/07/2012	$262.58
	CAROLINA POWER EQUIPMENT	06/06/2012	$104.33
	RICHLAND INDUSTRIAL	06/11/2012	$33.30
	SHUMAN OWENS SUPPLY CO	06/12/2012	$96.30
	PALMETTO LAWN & LEISURE	06/13/2012	$48.15
	COMMERCIAL BATTERY SALES	06/13/2012	$151.94
	FASTENAL COMPANY01	06/19/2012	$16.42
	ALL PRO AUTO PARTS OF SUM	06/20/2012	$44.68
	ALL PRO AUTO PARTS OF SUM	06/20/2012	$51.49
	CAROLINA POWER EQUIPMENT	06/20/2012	$12.01
	PALMETTO LAWN & LEISURE	06/21/2012	$239.52
	BILMAR STARTERS & ALTERNA	06/21/2012	$199.02
	BEARING DISTRIBUTORS INC	06/26/2012	$16.22
	GATEWAY SUPPLY CP	06/26/2012	$19.29
	FASTENAL COMPANY01	06/27/2012	$32.45
	PALMETTO LAWN & LEISURE	06/27/2012	$30.69
			$2,201.57
ROSE MARY L RITCHIE	GOS// GREENVILLE OFFICE S	06/01/2012	$320.65
	GOS// GREENVILLE OFFICE S	06/04/2012	$320.65
	FORMS AND SUPPLY - AOPD	06/08/2012	$2,221.70
	FORMS AND SUPPLY - AOPD	06/12/2012	$336.88
			$3,199.88
ROSIE C MEINDL	OFFICE MAX	06/15/2012	$77.36
	OFFICE MAX	06/18/2012	$52.94
			$130.30
ROY QUINN	MOTION INDUSTRIES SC20	05/31/2012	$87.85
	EXPRESS LUBE AND MUFFL	06/06/2012	$40.91
			$128.76
ROY R SUTHERLANDIII	APL APPLE ONLINE STORE	06/22/2012	$16.05
	APL APPLE ONLINE STORE	06/22/2012	$195.81
	APL APPLE ONLINE STORE	06/23/2012	$100.00
	APL APPLE ONLINE STORE	06/27/2012	$1,196.26
			$1,508.12
RUSHTON F AUSTIN	HAGEMEYER NA #57	05/31/2012	$41.55
	SHEALY ELECT 803-227-0599	05/31/2012	$586.15
	ELECTRIC CONTROL & SUPPLY	06/05/2012	$1,286.83
	HAGEMEYER NA #57	06/06/2012	$168.11
	1140 PERRY MANN	06/28/2012	$1,458.93
			$3,541.57
RUSSELL G FREDERICK III	RICHLAND INDUSTRIAL	06/18/2012	$63.88
	C C DICKSON CO 1002	06/20/2012	$19.87
	C C DICKSON CO 1002	06/20/2012	$861.40
	C C DICKSON CO 1002	06/28/2012	$306.83
			$1,251.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	NALL AND CO INC	05/31/2012	$90.00
	OC WELCH FORD L/M INC.	05/31/2012	$561.39
	SYX GLOBALINDUSTRIALEQ	06/04/2012	$38.33
	FLAME ENGINEERING INC	06/05/2012	$225.48
	LOWES #01533	06/05/2012	$189.09
	G AND J EQUIPMENT RENTAL	06/05/2012	$41.08
	MSC	06/12/2012	$832.12
	GRAYBAR ELECTRIC COMPANY	06/16/2012	$65.74
	LOWES #01533	06/15/2012	$226.60
	LOWES #01533	06/15/2012	$84.10
	LOWES #01533	06/21/2012	$271.13
	OKATIE AUTOMOTIVE	06/22/2012	$193.66
	ECOLAB CENTER	06/27/2012	$298.28
			$3,117.00
RUSSELL W MCCONNELL	Best Buy 00002709	06/13/2012	$395.88
	LOWES #01064	06/14/2012	$81.08
	P AND S CONSTRUCTION	06/25/2012	$1,131.00
	LOWES #01064	06/27/2012	$128.76
	SHERWIN WILLIAMS #2767	06/27/2012	$288.77
	LOWES #00499	06/28/2012	$94.59
	LOWES #01066	06/28/2012	$86.66
			$2,206.74
RYAN D BOGGS	Amazon.com	06/03/2012	$124.90
	FORMS AND SUPPLY - AOPD	06/06/2012	$67.96
			$192.86
SABRINA C SULLIVAN	APL APPLE ONLINE STORE	06/01/2012	$1,817.93
	W W GRAINGER 916	05/31/2012	$39.40
	W W GRAINGER 916	05/31/2012	$285.29
	B & H PHOTO-VIDEO.COM	06/07/2012	$248.95
	FIRSTAIDCPR	06/07/2012	$133.89
	FORMS AND SUPPLY - AOPD	06/07/2012	$76.44
	FORMS AND SUPPLY - AOPD	06/08/2012	$371.51
	DBC BLICK ART MATERIAL	06/12/2012	$181.00
	Staples Tech Soln	06/13/2012	$192.54
	EVERNOTE.COM	06/16/2012	$45.00
	JM GRACE	06/19/2012	$110.95
	Staples Tech Soln	06/22/2012	$539.94
	DIRECT ADVANTAGE	06/21/2012	$1,209.98
			$5,252.82
SADDLER J TAYLOR	Amazon.com	06/19/2012	$26.09
			$26.09
SAMUEL P CARTER	WHITTIER MAILING PRODUCTS	06/08/2012	$330.00
	MAJOR BUSINESS MACHINES	06/15/2012	$293.76
			$623.76

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BRINGLEY	FEDEX 875892849668	05/31/2012	$24.55
	APL APPLE ONLINE STORE	06/02/2012	$1,797.00
	AOM ACADEMY OF MNGMNT	06/04/2012	$193.00
	VZWRLSS IVR VE	06/07/2012	$195.61
	RASIX COMPUTER CENTER	06/06/2012	$230.65
	CRYSTAL GRAPHICS INC	06/14/2012	$340.02
	FEDEX 078055405785	06/15/2012	$12.83
	FEDEX 875892849690	06/20/2012	$14.88
			$2,808.54
SANDRA E KNOTTS	AIRGAS NAT WELDERS #5	05/31/2012	$495.91
	DKC DIGI KEY CORP	06/01/2012	$294.05
	COLUMBIA FLUID SYS TECH	06/05/2012	$366.88
	AIRGAS NAT WELDERS #5	06/11/2012	$9.98
	OMEGA ENGINEERING INC	06/15/2012	$607.48
	OMEGA ENGINEERING INC	06/15/2012	$1,497.60
	RESTEK CORPORATIO	06/27/2012	$938.21
			$4,210.11
SANDRA J KELLY	VECTOR LABORATORIES INC	06/18/2012	$140.00
	NEUROMICS ANTIBODIES	06/18/2012	$289.00
	JACKSON IMMUNORESEARCH LA	06/20/2012	$62.00
	NOLDUS INFORMATION TECH	06/22/2012	$938.00
			$1,429.00
SANDRA L SABO	FEDEX 409431044	06/03/2012	$17.29
	FEDEX 106505926	06/05/2012	$62.69
	AT&T TLG GAC	06/13/2012	$628.84
			$708.82
SANDRA MARSHALL	OFFICE DEPOT #479	06/09/2012	$15.89
	FORMS AND SUPPLY - AOPD	06/07/2012	$2.38
	FORMS AND SUPPLY - AOPD	06/08/2012	$44.61
	AMAZON MKTPLACE PMTS	06/12/2012	$45.79
	OFFICEMAX CT IN#354031	06/14/2012	$36.22
	RASIX COMPUTER CENTER	06/15/2012	$189.34
	OFFICEMAX CT IN#445054	06/20/2012	$9.10
	AIRGAS NAT WELDERS #881	06/25/2012	$12.93
	FORMS AND SUPPLY - AOPD	06/26/2012	$40.95
			$397.21
SARA A PETTAWAY	VWR INTERNATIONAL INC	06/03/2012	$164.23
	INVITROGEN 21964676	06/02/2012	$245.99
	QIAGEN INC	06/04/2012	$1,036.44
	INVITROGEN 21964676	06/05/2012	$613.34
	FISHER SCI ATL	06/05/2012	$1,606.06
	FISHER SCI ATL	06/06/2012	$48.07
	VWR INTERNATIONAL INC	06/09/2012	$465.42
	VWR INTERNATIONAL INC	06/09/2012	$246.37
	FISHER SCI ATL	06/08/2012	$236.60

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARA A PETTAWAY	INVITROGEN 21964676	06/12/2012	$255.00
			$4,917.52
SARA J WILCOX	TARGET 00019232	06/15/2012	$32.09
	ACT REGONLINE	06/22/2012	$90.00
	FEDEX 847912010146	06/28/2012	$74.09
	FEDEX 847912010157	06/28/2012	$63.04
			$259.22
SARA M EASLER	APL APPLE ONLINE STORE	06/07/2012	$499.00
	APL APPLE ONLINE STORE	06/07/2012	$69.00
	Amazon.com	06/06/2012	$40.00
	APL APPLE ONLINE STORE	06/09/2012	$69.00
	APL APPLE ONLINE STORE	06/12/2012	$69.00
	APL APPLE ONLINE STORE	06/13/2012	$829.00
	APL APPLE ONLINE STORE	06/13/2012	$829.00
	FEDEX 793659353040	06/13/2012	$43.57
	APL APPLE ONLINE STORE	06/20/2012	$29.00
	APL APPLE ONLINE STORE	06/20/2012	$69.00
	APL APPLE ONLINE STORE	06/20/2012	$29.00
	APL APPLE ONLINE STORE	06/20/2012	$629.00
	APL APPLE ONLINE STORE	06/19/2012	$69.00
	AMERICAN MARKETING ASSOC	06/20/2012	$675.00
	ATTM 838407448 NBI	06/25/2012	$162.37
	FEDEX 798534768863	06/27/2012	$38.64
	FEDEX 798537197564	06/28/2012	$51.98
			$4,200.56
SARAH C PRUITT	WPS	06/12/2012	$86.90
	DMI DELL HIGHER EDUC	06/14/2012	$1,988.00
	PRO ED INC	06/13/2012	$104.28
	CARTRIDGE WORLD #	06/20/2012	$81.31
	ASEBA	06/22/2012	$694.50
	MULTI-HEALTH SYSTEMS	06/22/2012	$289.56
	PSYCHOLOGICAL ASSESSMENT	06/25/2012	$460.08
			$3,704.63
SARAH E KELLY	US LASER	06/07/2012	$340.03
	DISCOUNTOFFICEITEMS	06/22/2012	$134.40
	FORMS AND SUPPLY - AOPD	06/22/2012	$18.80
	BANK SUPPLIES, INC.	06/22/2012	$28.13
	DISCOUNTOFFICEITEMS	06/25/2012	$158.58
			$679.94
SARAH E ROTHENBERG	BROOKS RAND INSTRUMENTS	06/07/2012	$441.55
	FISHER SCI ATL	06/07/2012	$262.58
	FISHER SCI ATL	06/09/2012	$57.24
	UNIVERSITY OF S CAR	06/12/2012	$895.00
	FISHER SCI ATL	06/12/2012	$56.85
	AIRGAS NAT WELDERS #5	06/11/2012	$17.53

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH E ROTHENBERG	FISHER SCI CHI	06/13/2012	$515.50
	FISHER SCI ATL	06/19/2012	$488.24
	VWR INTERNATIONAL INC	06/23/2012	$109.84
	FISHER SCI ATL	06/22/2012	$202.36
	BROOKS RAND INSTRUMENTS	06/26/2012	$110.00
	FISHER SCI ATL	06/27/2012	$170.16
	VWR INTERNATIONAL INC	06/28/2012	$142.46
	VWR INTERNATIONAL INC	06/28/2012	$14.45
			$3,483.76
SARAH M GURLEY	SC LAW ENFORCEMENT	06/05/2012	$25.00
	SC LAW ENFORCEMENT	06/20/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
			$125.00
SARAH M HARMON	TARGET 00013102	06/02/2012	$29.81
	WM SUPERCENTER#4487	06/04/2012	$35.60
	FISHER SCI ATL	06/08/2012	$107.67
	AMERICAN TYPE CULTURE COL	06/13/2012	$114.00
	FISHER SCI ATL	06/15/2012	$82.57
	FISHER SCI ATL	06/21/2012	$93.40
	FISHER SCI ATL	06/23/2012	$130.00
	CAROLINA BIOLOGICAL SUPPL	06/26/2012	$353.29
			$946.34
SARAH M KEELING	VERIZON WRLS MYACCT VE	05/30/2012	$30.08
			$30.08
SARAH P CALLAHAN	DERBY CITY PHONE	05/31/2012	$281.18
	S&S ART SUPPLY	06/08/2012	$501.58
	CITY ART	06/12/2012	$389.30
	AMAZON MKTPLACE PMTS	06/14/2012	$223.96
	EPSON STORE	06/14/2012	$33.45
	DROPBOX	06/14/2012	$99.00
	B & H PHOTO-VIDEO.COM	06/25/2012	$493.40
	CITY ART	06/25/2012	$655.70
			$2,677.57
SARAH T LIVINGSTON	APL APPLE ITUNES STORE	06/03/2012	$0.99
	BOX BOX.NET BUS SRVCS	06/04/2012	$75.00
	SOUTH CAROLINA PRESS SV	06/05/2012	$190.00
	APL APPLE ONLINE STORE	06/13/2012	$124.12
	APL APPLE ONLINE STORE	06/14/2012	$11.77
	APL APPLE ONLINE STORE	06/14/2012	$31.03
	LEVENGER CATALOG&WEB	06/15/2012	$24.89
	OFFICE DEPOT #2349	06/18/2012	$86.63
			$544.43

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LONG	SC BUSINESS PUBLICATIONS	05/30/2012	$500.00
	THE FREE TIMES	05/31/2012	$595.00
	VZWRLSS IVR VE	06/05/2012	$376.53
	FORMS AND SUPPLY - AOPD	06/18/2012	$30.31
	SC BUSINESS PUBLICATIONS	06/18/2012	$500.00
			$2,001.84
SARAH V PENINGER	FORMS AND SUPPLY - AOPD	05/31/2012	$66.00
	FORMS AND SUPPLY - AOPD	05/31/2012	$55.49
	SURVEYMONKEY.COM	06/06/2012	$19.95
	R&L PUBLISHING GROUP	06/07/2012	$221.04
	CTC CONSTANTCONTACT.COM	06/07/2012	$30.00
	UPA JOURNALS	06/08/2012	$198.00
	R&L PUBLISHING GROUP	06/09/2012	$47.65
	FORMS AND SUPPLY - AOPD	06/20/2012	$7.39
			$645.52
SAUNDRA GLOVER	FORMS AND SUPPLY - AOPD	06/08/2012	$98.91
	FORMS AND SUPPLY - AOPD	06/08/2012	$606.28
	FORMS AND SUPPLY - AOPD	06/15/2012	$25.98
	STAPLS9229340626000	06/27/2012	$1,066.68
	STAPLS9229340644000	06/27/2012	$323.08
	STAPLS9229340633000	06/27/2012	$160.48
			$2,281.41
SCOTT A VENDEMIA	Best Buy 00002642	05/31/2012	$69.54
	CABLE & CONNECTIONS INC	06/08/2012	$14.47
	CABLE & CONNECTIONS INC	06/11/2012	$103.02
	JAMECO/JIMPAK ELECTRONICS	06/20/2012	$288.68
	SMARTSIGN	06/25/2012	$121.86
			$597.57
SCOTT A WEISS	Best Buy 00002642	06/05/2012	$106.99
			$106.99
SCOTT C LINDENBERG	UNIV-OF-SC-BOOKSTORE#2400	05/31/2012	$176.55
	AMAZON MKTPLACE PMTS	06/02/2012	$15.44
			$191.99
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	06/05/2012	$153.56
	PRODUCTION ADVANTAGE INC	06/11/2012	$99.89
	WM SUPERCENTER#1183	06/11/2012	$63.29
	W W GRAINGER 916	06/11/2012	$102.97
	JUST HI LINE INDUSTRIES	06/12/2012	$1,401.12
	SHERWIN WILLIAMS #2076	06/16/2012	$971.65
			$2,792.48
SCOTT COOPER	ATLANTECH DISTRIBUTION IN	06/11/2012	$2,065.00
	ROSE TALBERT	06/15/2012	$334.19
	ROSE TALBERT	06/20/2012	$226.96
	ZCI COMPANY	06/21/2012	$2,366.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,992.25
SCOTT CRITTENDEN	AIRGAS NAT WELDERS #5	06/01/2012	$35.18
	DUNIWAY STOCKROOM CORP	05/31/2012	$1,675.20
	LOWES #00385	06/01/2012	$32.43
	AIRGAS NAT WELDERS #5	06/01/2012	$71.11
	AIRGAS NAT WELDERS #5	06/08/2012	$38.70
	AMAZON MKTPLACE PMTS	06/09/2012	$65.94
	DUNIWAY STOCKROOM CORP	06/08/2012	$341.89
	SUPER BRIGHT LEDS INC	06/11/2012	$9.94
	MCMASTER-CARR	06/19/2012	$59.84
	MCMASTER-CARR	06/20/2012	$65.02
	DKC DIGI KEY CORP	06/23/2012	$100.68
	LCOM GLOBALCONNECTIVIT	06/23/2012	$134.95
	TECHNE INC	06/27/2012	$60.84
			$2,691.72
SCOTT E STURKIE	GATEWAY SUPPLY CP	05/31/2012	$168.67
	SHUMAN OWENS SUPPLY CO	06/25/2012	$87.06
	C C DICKSON CO 1002	06/26/2012	$73.67
			$329.40
SCOTT J RICE	MCCALLS SUPPLY INC 07	06/13/2012	$76.27
	CREGGER COMPANY 30	06/14/2012	$151.62
	GRAYBAR ELECTRIC	06/21/2012	$4.86
	C C DICKSON CO 1002	06/26/2012	$94.26
	UNITED REFRIG BR #U2	06/27/2012	$28.00
	CITY ELECTRIC REPAIR INC	06/27/2012	$82.14
			$437.15
SCOTT M WHITE	THE GEOLOGICAL SOCIETY	06/01/2012	$775.00
	PAYPAL PETER BULTS	06/06/2012	$996.98
	STAKEMILL	06/19/2012	$453.28
			$2,225.26
SCOTT W PRILL	VERIZON WRLS MYACCT VE	06/07/2012	$2,369.96
	OFFICE DEPOT #2349	06/18/2012	$72.97
	OFFICE DEPOT #2349	06/25/2012	$446.46
			$2,889.39
SCOTTY KEDNOCKER	SMITH RUBBER STAMP & SEAL	06/14/2012	$24.04
	SETON NAME PLATE COMPANY	06/19/2012	$594.45
			$618.49
SEAN P PLACE	FISHER SCI ATL	06/01/2012	$157.75
	LOWES #01064	06/17/2012	$29.81
	AMAZON MKTPLACE PMTS	06/18/2012	$279.98
	FISHER SCI ATL	06/19/2012	$105.49
			$573.03
SETH G JOHN	FISHER SCI ATL	06/06/2012	$230.73
	MCMASTER-CARR	06/05/2012	$19.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SETH G JOHN	BELLCO GLASS INCORP	06/07/2012	$75.46
	PAYPAL SVCSTORE	06/08/2012	$94.36
	MCMASTER-CARR	06/15/2012	$197.42
	FISHER SCI ATL	06/16/2012	$170.68
	FISHER SCI ATL	06/16/2012	$122.28
	FISHER SCI ATL	06/21/2012	$94.91
	MCMASTER-CARR	06/20/2012	$66.50
	AMERICAN GEOPHYSICAL UNI	06/26/2012	$60.00
			$1,131.45
SHAHRIAR SALIM	MCMASTER-CARR	05/31/2012	$242.80
	VWR INTERNATIONAL INC	06/03/2012	$110.05
	ALFA AESAR	06/05/2012	$94.26
	COLUMBIA FLUID SYS TECH	06/05/2012	$749.86
	VWR INTERNATIONAL INC	06/09/2012	$125.24
	MCMASTER-CARR	06/11/2012	$48.85
	MCMASTER-CARR	06/13/2012	$164.27
	COLUMBIA FLUID SYS TECH	06/19/2012	$180.93
	SIGMA ALDRICH US	06/19/2012	$105.68
	AC MOORE STR 995	06/22/2012	$7.92
	VWR INTERNATIONAL INC	06/23/2012	$64.56
			$1,894.42
SHAMAITA S SHETU	THE UPS STORE 3770	06/08/2012	$14.54
	PHOTO SCIENCES	06/13/2012	$588.03
	NOVA TECH INTERNATIONAL	06/15/2012	$407.93
			$1,010.50
SHANA F DRY	TIME WARNER CABLE MEDIA S	06/04/2012	$901.00
	PRINT SOLUTIONS INC	06/11/2012	$252.76
	LANCASTER NEWS	06/15/2012	$915.00
			$2,068.76
SHANE P SONNEFELD	ADI SECURITY PRD CB	06/04/2012	$262.16
	ADI SECURITY PRD CB	06/04/2012	$206.42
	ADI SECURITY PRD CB	06/04/2012	$263.79
	AXIS COMMUNICATIONS AB	06/04/2012	$500.00
			$1,232.37
SHARON L RUPP	NAT GEO PRODUCTS	06/13/2012	$57.10
	Amazon.com	06/19/2012	$27.30
			$84.40
SHARON L SUPPLEE	AMAZON MKTPLACE PMTS	06/05/2012	$46.24
	STAPLS9228681531000	06/06/2012	$455.36
	STAYWELL - KRAMES	06/08/2012	$240.24
	GOVCNCTN	06/06/2012	$800.00
	FORMS AND SUPPLY - AOPD	06/07/2012	$110.43
	STAPLS9228857800000	06/12/2012	$119.38
	FORMS AND SUPPLY - AOPD	06/13/2012	$149.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L SUPPLEE	SURVEYMONKEY.COM	06/14/2012	$300.00
	FORMS AND SUPPLY - AOPD	06/14/2012	$103.71
	FORMS AND SUPPLY - AOPD	06/18/2012	$12.42
	BOXWOOD TECH	06/22/2012	$75.00
			$2,412.53
SHARRON D BUOY	FORMS AND SUPPLY - AOPD	06/08/2012	$195.56
	OFFICEMAX CT IN#304003	06/12/2012	$31.59
	FORMS AND SUPPLY - AOPD	06/12/2012	$29.04
	FORMS AND SUPPLY - AOPD	06/12/2012	$23.47
	FORMS AND SUPPLY - AOPD	06/18/2012	$23.71
			$303.37
SHAWN D MASTO	SC LAW ENFORCEMENT	05/31/2012	$8.00
	SC LAW ENFORCEMENT	05/31/2012	$8.00
	FORMS AND SUPPLY - AOPD	05/31/2012	$42.58
	FORMS AND SUPPLY - AOPD	06/08/2012	$259.74
	FORMS AND SUPPLY - AOPD	06/12/2012	$699.00
	FORMS AND SUPPLY - AOPD	06/20/2012	$87.75
			$1,105.07
SHAWN R BOUCHER	ATIA	06/19/2012	$49.00
			$49.00
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	06/01/2012	$380.00
	SMITH & JONES JANITORI	06/05/2012	$1,340.47
	Amazon.com	06/22/2012	$79.72
			$1,800.19
SHEDRIC J DOUGLAS	SYX GLOBALGOV/EDSOLUTN	06/01/2012	$521.56
	Safari Books Online	06/15/2012	$472.89
			$994.45
SHEILA B HEATLEY	VZWRLSS IVR VE	06/02/2012	$387.24
	ISI RESEARCHSOFT	05/31/2012	$1,331.55
	ATTM 287237292957NBI	06/01/2012	$84.43
	ICL TELECON IC	06/06/2012	$33.86
	Amazon.com	06/07/2012	$321.75
	Bestbuy.com 00009944	06/07/2012	$96.28
	DMI DELL HIGHER EDUC	06/09/2012	$1,836.84
	FEDEX 869057087392	06/10/2012	$22.27
	CRYSTAL GRAPHICS INC	06/08/2012	$340.02
	SUPPLYGEEKS.COM	06/08/2012	$114.94
	INSTAWARES	06/08/2012	$274.61
	CRYSTAL GRAPHICS INC	06/11/2012	$308.99
	APL APPLE ITUNES STORE	06/13/2012	$9.98
	Staples Tech Soln	06/12/2012	$89.37
	FORMS AND SUPPLY - AOPD	06/13/2012	$12.14
	FEDEX 856617957673	06/20/2012	$40.38
	HP DIRECT-PUBLICSECTOR	06/21/2012	$1,612.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA B HEATLEY	FEDEX 869057087370	06/24/2012	$14.58
			$6,931.72
SHEILA P SMOAK	PALMETTO AWARDS	06/08/2012	$84.52
	SYX GLOBALINDUSTRIALEQ	06/11/2012	$531.80
	STAPLS9228842952000	06/12/2012	$256.78
	THE PRESS AND STANDARD	06/13/2012	$735.00
	STAPLS9228895411000	06/13/2012	$147.53
	COLLETONIAN	06/14/2012	$1,100.00
			$2,855.63
SHELLEY L COBURN	DMI DELL HIGHER EDUC	06/15/2012	$1,231.58
			$1,231.58
SHEREE M MARTIN	SOYPRINT INC	05/30/2012	$236.00
	DMI DELL HIGHER EDUC	06/14/2012	$922.88
	DMI DELL HIGHER EDUC	06/14/2012	$711.10
	DMI DELL HIGHER EDUC	06/19/2012	$1,105.30
	DMI DELL HIGHER EDUC	06/19/2012	$293.67
			$3,268.95
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	05/30/2012	$176.81
	CLARK POWELL ASSOCIATES	05/31/2012	$307.31
	LORICK OFFICE PRODUCTS	06/04/2012	$194.73
	PROCOMM STUDIO SERVICES	06/12/2012	$1,027.50
	FORMS AND SUPPLY - AOPD	06/13/2012	$8.94
	FORMS AND SUPPLY - AOPD	06/20/2012	$118.50
	FORMS AND SUPPLY - AOPD	06/21/2012	$59.51
	VERIZON WRLS MYACCT VE	06/22/2012	$335.20
			$2,228.50
SHERRI M JENIK	COLORADO PEN DIRECT	06/14/2012	$76.50
	VZWRLSS IVR VE	06/20/2012	$57.62
	FORMS AND SUPPLY - AOPD	06/25/2012	$110.04
			$244.16
SHERRIE HOWELL REDMOND	ROSE TALBERT	05/31/2012	$22.07
	1800GOFEDEX 10010007	06/06/2012	$17.71
	1800GOFEDEX 10010007	06/06/2012	$316.54
	1800GOFEDEX 10010007	06/06/2012	$13.22
	1800GOFEDEX 10010007	06/06/2012	$95.94
	Silicon Solutions	06/07/2012	$866.70
	APPOINTMENTQUEST LLC	06/10/2012	$45.99
	Staples Tech Soln	06/08/2012	$114.19
	FISHER SCI HUS	06/15/2012	$259.77
	1800GOFEDEX 10010007	06/15/2012	$553.24
	1800GOFEDEX 10010007	06/15/2012	$66.16
	SEMROCK INC	06/15/2012	$1,979.95
	FORMS AND SUPPLY - AOPD	06/18/2012	$31.00
	FORMS AND SUPPLY - AOPD	06/18/2012	$372.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,754.48
SHERRY L FEGGANS	HOLLINGER METAL EDGE INC	06/01/2012	$44.51
	CTC CONSTANTCONTACT.COM	06/03/2012	$60.00
	PAYPAL SOUTHCAROLI	06/12/2012	$115.00
	MCWATERS INC.	06/13/2012	$950.16
	YAHOO FLICKR PRO US	06/25/2012	$44.95
			$1,214.62
SHERRY L MORRISON	FORMS AND SUPPLY - AOPD	05/30/2012	$152.79
	FORMS AND SUPPLY - AOPD	05/30/2012	$16.76
	FORMS AND SUPPLY - AOPD	05/30/2012	$102.64
	FORMS AND SUPPLY - AOPD	05/31/2012	$115.31
	AT&T DATA	06/02/2012	$30.00
	Amazon Web Services	06/03/2012	$18.73
	AMAZON MKTPLACE PMTS	06/07/2012	$74.66
	AMAZON MKTPLACE PMTS	06/06/2012	$25.69
	AMAZON MKTPLACE PMTS	06/07/2012	$68.55
	THE CHRONICLE	06/12/2012	$285.00
	WPS	06/11/2012	$847.00
	AIRGAS NAT WELDERS #5	06/11/2012	$32.55
	AIRGAS NAT WELDERS #5	06/13/2012	$37.74
	DMI DELL HIGHER EDUC	06/20/2012	$523.03
	Amazon.com	06/19/2012	$57.85
	AT&T TLG GAC	06/20/2012	$89.70
	ASEBA	06/22/2012	$502.00
	ATTM 287024035386NBI	06/25/2012	$73.66
	AMAZON MKTPLACE PMTS	06/25/2012	$3.93
	ATTM 287019424233NBI	06/25/2012	$94.66
	AMAZON MKTPLACE PMTS	06/26/2012	$3.52
	IKEA DIRECT INTERNET	06/27/2012	$2,345.95
			$5,501.72
SHERYL L WISKUR	VWR INTERNATIONAL INC	06/03/2012	$970.99
	VWR INTERNATIONAL INC	06/03/2012	$36.50
	VWR INTERNATIONAL INC	06/09/2012	$125.24
	VWR INTERNATIONAL INC	06/09/2012	$434.92
	VWR INTERNATIONAL INC	06/17/2012	$51.06
	VWR INTERNATIONAL INC	06/17/2012	$15.10
	PAYPAL ULTIMATEIND	06/15/2012	$14.74
	VWR INTERNATIONAL INC	06/17/2012	$214.31
	VWR INTERNATIONAL INC	06/17/2012	$25.17
	FISHER SCI ATL	06/19/2012	$97.22
	VWR INTERNATIONAL INC	06/23/2012	$242.32
	VWR INTERNATIONAL INC	06/23/2012	$50.88
	VWR INTERNATIONAL INC	06/23/2012	$67.67
	VWR INTERNATIONAL INC	06/23/2012	$16.95
	VWR INTERNATIONAL INC	06/23/2012	$107.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	VWR INTERNATIONAL INC	06/23/2012	$51.75
	VWR INTERNATIONAL INC	06/23/2012	$23.06
	VWR INTERNATIONAL INC	06/28/2012	$45.21
			$2,590.49
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	05/30/2012	$7.48
	FORMS AND SUPPLY - AOPD	05/30/2012	$8.54
	FORMS AND SUPPLY - AOPD	05/31/2012	$79.94
	FEDEX 08786527	06/01/2012	$401.89
	FORMS AND SUPPLY - AOPD	06/07/2012	$216.27
	FORMS AND SUPPLY - AOPD	06/13/2012	$61.89
	FORMS AND SUPPLY - AOPD	06/13/2012	$6.27
	FORMS AND SUPPLY - AOPD	06/15/2012	$39.11
	DMV INTERNET 205	06/25/2012	$6.00
	FORMS AND SUPPLY - AOPD	06/27/2012	$3.16
			$830.55
SHIRLEY A MCKENZIE	SAMS INTERNET	06/05/2012	$246.78
	FORMS AND SUPPLY - AOPD	06/06/2012	$46.55
	VZWRLSS IVR VE	06/10/2012	$177.46
	STAPLS9228763948000	06/08/2012	$31.50
	SC LAW ENFORCEMENT	06/08/2012	$25.00
	FORMS AND SUPPLY - AOPD	06/08/2012	$30.27
	SOUTHERN LOCK AND	06/13/2012	$159.63
	WALMART.COM 8009666546	06/14/2012	$85.60
	STAPLS0108396402000001	06/16/2012	$244.97
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	WALMART.COM 8009666546	06/15/2012	$142.12
	SURVEYMONKEY.COM	06/18/2012	$200.00
	RASIX COMPUTER CENTER	06/18/2012	$503.21
	OFFICE DEPOT #2127	06/18/2012	$22.78
	LASER PRINT SERVICE, INC	06/19/2012	$144.66
	SC LAW ENFORCEMENT	06/21/2012	$25.00
	KEY TECHNOLOGIES	06/21/2012	$67.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
			$2,227.53
SHIRLEY D NEAL	THE CHRONICLE	06/08/2012	$494.00
	THE CHRONICLE	06/08/2012	$485.20
	BOXWOOD TECH	06/12/2012	$550.00
	THE CHRONICLE	06/16/2012	$506.10
	THE CHRONICLE	06/16/2012	$486.30
	VZWRLSS APOCC VISE	06/27/2012	$124.50
			$2,646.10
SIRIVATCH SHIMPALEE	ALTAIR ENGINEERING	06/07/2012	$1,200.00
			$1,200.00
SIWEI WANG	VWR INTERNATIONAL INC	06/03/2012	$140.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SIWEI WANG	CANTERBURY MEDIA SERVICES	06/04/2012	$65.00
			$205.54
SOHEILA GHARANFOLI	WM SUPERCENTER#0881	06/27/2012	$44.31
			$44.31
SONYA S BISHOP	AMLE	06/12/2012	$220.00
	BARNES&NOBLE COM	06/15/2012	$43.31
	BARNES&NOBLE COM	06/15/2012	$68.58
	Amazon.com	06/14/2012	$17.95
	Amazon.com	06/14/2012	$24.56
	Amazon.com	06/18/2012	$253.97
	AMLE	06/15/2012	$74.99
	Amazon.com	06/15/2012	$7.97
	Amazon.com	06/16/2012	$219.29
	AMAZON MKTPLACE PMTS	06/18/2012	$96.75
	Amazon.com	06/16/2012	$94.90
	Amazon.com	06/15/2012	$96.28
	Amazon.com	06/15/2012	$40.59
	BARNES&NOBLE MRKTPLACE	06/15/2012	$9.60
	Amazon.com	06/15/2012	$84.89
	BARNES&NOBLE COM	06/19/2012	$17.52
	BARNES&NOBLE COM	06/19/2012	$5.12
	BARNES&NOBLE COM	06/19/2012	$7.75
	BARNES&NOBLE COM	06/19/2012	$5.12
	BARNES&NOBLE COM	06/19/2012	$8.02
	BARNES&NOBLE COM	06/18/2012	$9.18
	BARNES&NOBLE COM	06/19/2012	$5.12
	BARNES&NOBLE COM	06/19/2012	$5.12
	BARNES&NOBLE COM	06/19/2012	$9.18
	Amazon.com	06/18/2012	$9.80
	BARNES&NOBLE COM	06/19/2012	$8.16
	BARNES&NOBLE COM	06/18/2012	$7.97
	BARNES&NOBLE COM	06/19/2012	$9.18
	BARNES&NOBLE COM	06/19/2012	$15.09
	BARNES&NOBLE COM	06/19/2012	$8.18
	BARNES&NOBLE COM	06/19/2012	$7.97
	BARNES&NOBLE COM	06/19/2012	$10.64
	Amazon.com	06/18/2012	$58.66
	BARNES&NOBLE COM	06/19/2012	$9.18
	BARNES&NOBLE COM	06/19/2012	$8.03
	BARNES&NOBLE COM	06/19/2012	$12.42
	BARNES&NOBLE COM	06/19/2012	$9.01
	BARNES&NOBLE COM	06/19/2012	$8.71
	BARNES&NOBLE COM	06/19/2012	$15.10
	BARNES&NOBLE COM	06/19/2012	$8.16
	BARNES&NOBLE COM	06/19/2012	$7.75
	BARNES&NOBLE COM	06/19/2012	$8.16

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SONYA S BISHOP	BARNES&NOBLE COM	06/19/2012	$8.02
	BARNES&NOBLE COM	06/19/2012	$8.16
	BARNES&NOBLE COM	06/19/2012	$5.86
	BARNES&NOBLE COM	06/19/2012	$8.18
	BARNES&NOBLE COM	06/19/2012	$349.20
	BARNES&NOBLE COM	06/19/2012	$8.16
	BARNES&NOBLE COM	06/19/2012	$8.71
	BARNES&NOBLE COM	06/19/2012	$8.16
	BARNES&NOBLE COM	06/19/2012	$9.57
	BARNES&NOBLE COM	06/19/2012	$15.01
	BARNES&NOBLE COM	06/19/2012	$8.16
	BARNES&NOBLE COM	06/19/2012	$18.30
	BARNES&NOBLE COM	06/19/2012	$8.38
	BARNES&NOBLE COM	06/19/2012	$8.02
	BARNES&NOBLE COM	06/19/2012	$7.92
	BARNES&NOBLE COM	06/19/2012	$8.02
	BARNES&NOBLE COM	06/19/2012	$8.18
	BARNES&NOBLE COM	06/19/2012	$11.63
	BARNES&NOBLE COM	06/19/2012	$8.54
	BARNES&NOBLE COM	06/19/2012	$16.58
	BARNES&NOBLE COM	06/19/2012	$8.31
	BARNES&NOBLE COM	06/19/2012	$8.38
	BARNES&NOBLE COM	06/19/2012	$7.79
	BARNES&NOBLE COM	06/19/2012	$9.22
	BARNES&NOBLE COM	06/19/2012	$9.12
	BARNES&NOBLE COM	06/19/2012	$7.75
	BARNES&NOBLE COM	06/19/2012	$16.93
	BARNES&NOBLE COM	06/19/2012	$13.02
	BARNES&NOBLE COM	06/19/2012	$10.68
	BARNES&NOBLE COM	06/19/2012	$9.65
	BARNES&NOBLE COM	06/19/2012	$13.68
	BARNES&NOBLE COM	06/19/2012	$8.16
	BARNES&NOBLE COM	06/19/2012	$8.71
	BARNES&NOBLE COM	06/19/2012	$8.16
	BARNES&NOBLE COM	06/19/2012	$8.38
	BARNES&NOBLE COM	06/19/2012	$7.97
	BARNES&NOBLE COM	06/19/2012	$8.75
	BARNES&NOBLE COM	06/19/2012	$14.66
	BARNES&NOBLE COM	06/19/2012	$5.12
	BARNES&NOBLE COM	06/19/2012	$22.43
	BARNES&NOBLE COM	06/19/2012	$8.16
	BARNES&NOBLE COM	06/19/2012	$8.16
	BARNES&NOBLE COM	06/19/2012	$8.71
	BARNES&NOBLE COM	06/19/2012	$8.02
	BARNES&NOBLE COM	06/19/2012	$5.86
	BARNES&NOBLE COM	06/19/2012	$7.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SONYA S BISHOP	BARNES&NOBLE COM	06/19/2012	$8.16
	BARNES&NOBLE COM	06/19/2012	$8.71
	BARNES&NOBLE COM	06/19/2012	$8.16
	BARNES&NOBLE COM	06/19/2012	$8.38
	BARNES&NOBLE COM	06/19/2012	$8.16
	BARNES&NOBLE COM	06/19/2012	$8.71
	BARNES&NOBLE COM	06/19/2012	$6.83
	BARNES&NOBLE COM	06/19/2012	$14.92
	BARNES&NOBLE COM	06/19/2012	$16.56
	BARNES&NOBLE COM	06/19/2012	$8.71
	BARNES&NOBLE COM	06/19/2012	$8.16
	BARNES&NOBLE COM	06/20/2012	$15.43
			$2,555.33
SONYA S HALL	ANDERSON STAMP & ENGRAVIN	06/19/2012	$40.88
	OFFICEMAX CT IN#453169	06/20/2012	$191.52
	LS AND S LLC	06/21/2012	$105.05
	AMAZON MKTPLACE PMTS	06/28/2012	$228.58
			$566.03
SOUMITRA GHOSHROY	AIRGAS NAT WELDERS #5	05/31/2012	$56.68
	AIRGAS NAT WELDERS #5	06/04/2012	$23.89
	THE LAB DEPOT, INC.	06/04/2012	$56.82
	AIRGAS NAT WELDERS #5	06/08/2012	$63.04
	AIRGAS NAT WELDERS #5	06/11/2012	$94.30
	AIRGAS NAT WELDERS #5	06/15/2012	$62.00
	Amazon.com	06/18/2012	$251.97
	WM SUPERCENTER#1286	06/19/2012	$42.54
	AMAZON MKTPLACE PMTS	06/20/2012	$18.99
	Amazon.com	06/22/2012	$110.88
			$781.11
SOURAV BANERJEE	Best Buy 00002642	06/11/2012	$246.09
	OFFICE DEPOT #332	06/11/2012	$64.18
			$310.27
STACEY A DEZELON	BCT SOUTH CAROLINA	06/04/2012	$36.96
	MARTECH SYSTEMS, INC.	06/06/2012	$865.00
	QUICK TICK INT'L INC	06/06/2012	$749.56
	PROFESSIONAL PRINTERS	06/08/2012	$1,217.32
	FORMS AND SUPPLY - AOPD	06/11/2012	$240.38
	DRAMATISTS PLAY SERVICE	06/12/2012	$375.00
	MUSICAL RESOURCES OF T	06/19/2012	$419.09
	FORMS AND SUPPLY - AOPD	06/22/2012	$15.35
	BCT SOUTH CAROLINA	06/27/2012	$36.96
	FORMS AND SUPPLY - AOPD	06/27/2012	$57.70
			$4,013.32
STACEY D MILLS	ESQUIRE MAGAZINE	06/06/2012	$8.47
	RADIOSHACK COR00123901	06/11/2012	$41.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$49.78
STACI J BRETON	STAPLS7086458187000001	06/07/2012	$24.14
			$24.14
STACIE L WILLIAMS	ALLEGRA PRINT & IMAGING	06/22/2012	$180.67
			$180.67
STACIE S DAVENPORT	FEDEX 798446572508	06/01/2012	$16.64
	FEDEX 793616242920	06/01/2012	$20.91
	FORMS AND SUPPLY - AOPD	06/06/2012	$148.47
	THE CHRONICLE	06/15/2012	$82.50
	FORMS AND SUPPLY - AOPD	06/14/2012	$13.23
	FEDEX 798518142183	06/20/2012	$16.64
			$298.39
STACY A SOMERS	FEDEX 078054267144	06/01/2012	$5.34
	FEDEX 800133411082	06/03/2012	$15.61
	FEDEX 899591468632	06/14/2012	$62.78
	VERIZON WRLS MYACCT VE	06/13/2012	$212.07
	ATTM 287244587088NBI	06/17/2012	$171.98
	FEDEX 853319478228	06/15/2012	$33.03
	FEDEX 535308571460	06/15/2012	$72.43
	FEDEX 899591468621	06/19/2012	$42.69
	BPSBIOSCIEN	06/20/2012	$1,840.00
	FEDEX 899591468610	06/21/2012	$61.94
	FEDEX 535308571714	06/21/2012	$72.43
	FEDEX 899591468600	06/22/2012	$134.27
	FEDEX 899591468595	06/24/2012	$68.89
	FEDEX 899591468584	06/28/2012	$95.44
			$2,888.90
STACY L FRITZ	TCD RESEARCH SOFT-TSI	06/07/2012	$120.90
			$120.90
STANETTE L BROWN	PLI DISKINTERNALS LTD	06/14/2012	$79.94
	STAPLS9229237005000	06/23/2012	$27.54
	QIAGEN INC	06/22/2012	$665.00
	INVITROGEN 22037140	06/26/2012	$132.18
	INVITROGEN 22037140	06/26/2012	$5.32
	FISHER SCI HUS	06/27/2012	$189.62
			$1,099.60
STANLEY B SMITH	GATEWAY HVAC	06/04/2012	$42.23
	DISTRIBUTION INTL	06/05/2012	$36.30
	DISTRIBUTION INTL	06/05/2012	$36.88
	DISTRIBUTION INTL	06/20/2012	$13.38
	DISTRIBUTION INTL	06/20/2012	$182.44
	DISTRIBUTION INTL	06/22/2012	$26.85
			$338.08
STANLEY J LARAQUE	FEDEX 800133410340	06/01/2012	$36.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY J LARAQUE	Amazon.com	06/06/2012	$250.58
	WWW.NEWEGG.COM	06/08/2012	$2,418.88
	NORRIS PRODUCTS CORP	06/07/2012	$934.75
	Amazon.com	06/22/2012	$105.90
	THE UPS STORE 5228	06/22/2012	$32.37
	Amazon.com	06/22/2012	$151.62
	Amazon.com	06/23/2012	$79.46
	NOR NORTHERN TOOL	06/25/2012	$256.40
	CABLE & CONNECTIONS INC	06/26/2012	$673.95
			$4,940.50
STANLEY SINCLAIR	LOWES #00499	06/01/2012	$221.10
	RICHLAND INDUSTRIAL	06/14/2012	$601.07
	RICHLAND INDUSTRIAL	06/19/2012	$321.83
	DISTRIBUTION INTL	06/19/2012	$920.20
	RICHLAND INDUSTRIAL	06/27/2012	$464.55
	LOWES #00499	06/27/2012	$263.94
			$2,792.69
STEFANIE A PIRWITZ	FISHER SCI ATL	06/02/2012	$336.78
	FORMS AND SUPPLY - AOPD	05/31/2012	$3.53
	COLUMBIA FLAG & BANNER	06/06/2012	$46.55
	TODD & MOORE	06/06/2012	$80.20
	GOVCNCTN	06/07/2012	$1,464.00
	PARTY CITY #215	06/12/2012	$35.19
	SMITH RUBBER STAMP & SEAL	06/13/2012	$12.84
	FORMS AND SUPPLY - AOPD	06/15/2012	$9.50
	VZWRLSS PRPAY AUTOPAY	06/15/2012	$20.00
			$2,008.59
STELLA F KNIGHT-SANDLE	AWARD SPECIALTIES AND	05/30/2012	$1,454.82
	APA IN HOUSE ACTIVITY	06/05/2012	$754.00
	AWARD SPECIALTIES AND	06/12/2012	$159.52
			$2,368.34
STEPHANIE DEJONG	THERMO ELECTRON NORTH AME	06/04/2012	$933.13
	SCIENTIFIC INSTRUMENT SER	06/04/2012	$60.46
	SCIENTIFIC INSTRUMENT SER	06/07/2012	$88.82
	BESTBUYMKTPLACE	06/08/2012	$1,136.08
	AMETEK ADVANCED MEASUR	06/13/2012	$1,702.35
			$3,920.84
STEPHANIE DRIVER KLINE	AMSTAT.ORG	06/15/2012	$1,250.00
	VZWRLSS APOCC VISE	06/26/2012	$85.71
			$1,335.71
STEPHANIE G SANDERS	PITNEY BOWES	05/31/2012	$87.54
	STAPLS3142678015000	06/08/2012	$244.99
			$332.53
STEPHEN A BORGIANINI	Reed Mariculture	05/31/2012	$40.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN A BORGIANINI	WM SUPERCENTER#2832	06/11/2012	$32.37
	WEST MARINE #567	06/12/2012	$128.39
	THE HOME DEPOT 1115	06/12/2012	$46.96
	WM SUPERCENTER#2832	06/13/2012	$19.54
	THE HOME DEPOT 1115	06/18/2012	$237.97
	THE HOME DEPOT 1115	06/18/2012	$256.80
	THE HOME DEPOT 1115	06/19/2012	$38.27
	AUTOZONE #4864	06/21/2012	$196.58
	THE HOME DEPOT 1115	06/20/2012	$34.60
	THE HOME DEPOT 1115	06/20/2012	$16.03
	THE HOME DEPOT 1115	06/20/2012	$24.57
	THE HOME DEPOT 1115	06/20/2012	$23.85
	WM SUPERCENTER#2832	06/22/2012	$44.50
	PETCO 2756 63527568	06/22/2012	$35.28
			$1,176.70
STEPHEN A HARRIS	ATTM 820321506 NBI	06/13/2012	$334.96
	NEXTWAREHOUSE.COM	06/22/2012	$157.85
			$492.81
STEPHEN L FOREHAND	THOMAS SUPPLY COMPANY INC	05/30/2012	$14.39
	WW GRAINGER	06/04/2012	$112.38
	CAR QUEST AUTO PARTS GEOR	06/06/2012	$119.60
	MCCALLS SUPPLY INC 14	06/06/2012	$63.41
	BACKYARD BIRDS	06/07/2012	$87.87
	PALMETTO ACE AND HOME	06/07/2012	$37.08
	THOMAS SUPPLY COMPANY INC	06/08/2012	$61.07
	INLET LINE X	06/14/2012	$435.00
	CARLOS COMPLETE CAR CARE	06/14/2012	$171.00
			$1,101.80
STEPHEN L MORGAN	FEDEXOFFICE 00015024	06/14/2012	$124.12
	WWW.NEWEGG.COM	06/14/2012	$1,601.86
			$1,725.98
STEPHEN L THOMPSON	SOLAR MADE	06/04/2012	$329.65
	CAROLINA BIOLOGICAL SUPPL	06/05/2012	$529.65
	CAROLINA BIOLOGICAL SUPPL	06/06/2012	$119.83
	TARGET 00013193	06/09/2012	$63.72
	THE HOME DEPOT #1109	06/09/2012	$23.49
	WALGREENS #10228	06/10/2012	$22.40
	LOWES #03026	06/14/2012	$3.51
	CAROLINA BIOLOGICAL SUPPL	06/16/2012	$353.10
			$1,445.35
STEVEN D SMITH	ADVANTECH MANUFACTURING	05/31/2012	$133.08
	FEDEX 800133408958	06/07/2012	$19.18
			$152.26
STEVEN M HUDSON	DILLON SUPPLY	06/04/2012	$97.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN M HUDSON	DILLON SUPPLY	06/04/2012	$48.93
	DILLON SUPPLY	06/05/2012	$117.00
	LOWES #00499	06/08/2012	$79.35
	RICHLAND INDUSTRIAL	06/12/2012	$14.62
			$357.76
STEVEN P WILSON	INVITROGEN 21984179	06/14/2012	$76.57
	INVITROGEN 21984179	06/15/2012	$64.07
			$140.64
STEVEN ROBERTSON	SOUNDPROFESSIONALS	06/05/2012	$52.00
	OFFICE DEPOT #1214	06/06/2012	$511.42
	OFFICE DEPOT #1214	06/08/2012	$310.27
	DMI DELL HIGHER EDUC	06/12/2012	$1,396.50
	MERGE HEALTHCARE	06/13/2012	$200.00
	STAPLS9228995649000	06/15/2012	$74.87
			$2,545.06
SUBRAHMANYAM BULUSU	APL APPLE ONLINE STORE	06/07/2012	$665.49
	APL APPLE ONLINE STORE	06/09/2012	$52.43
	LACIE LIMITED	06/08/2012	$1,067.86
			$1,785.78
SUMMER J MEETZE	SC BUSINESS PUBLICATIONS	06/01/2012	$49.95
	APL APPLE ITUNES STORE	06/14/2012	$9.99
			$59.94
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	06/07/2012	$29.75
	APL APPLE ITUNES STORE	06/13/2012	$19.99
	FORMS AND SUPPLY - AOPD	06/15/2012	$144.15
	CVS PHARMACY #830	06/18/2012	$35.29
	FEDEX 793681509442	06/19/2012	$70.15
	1-800-FLOWERS.COM,INC.	06/21/2012	$54.98
	FEDEX 798520533591	06/21/2012	$59.65
			$413.96
SUSAN B GREER	WWW.NEWEGG.COM	06/14/2012	$178.98
	STAPLES 00103911	06/18/2012	$39.60
			$218.58
SUSAN C DAVIS	OFFICEMAX CT IN#117086	05/31/2012	$67.42
	RASIX COMPUTER CENTER	06/01/2012	$137.10
	US PLASTICS/USP HOME	06/12/2012	$155.95
	JANNS NETCRAFT LLC	06/19/2012	$26.59
	NOR NORTHERN TOOL	06/20/2012	$73.03
			$460.09
SUSAN D WILKINSON	SOUTHEASTERN COLLEGE ART	06/11/2012	$65.00
	FORMS AND SUPPLY - AOPD	06/12/2012	$28.57
	AMAZON MKTPLACE PMTS	06/13/2012	$42.19
	AMERICAN EDUCATIONAL RESE	06/18/2012	$277.00
	FORMS AND SUPPLY - AOPD	06/18/2012	$5.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN D WILKINSON	NATL ART EDU ASSOC	06/25/2012	$105.00
			$523.49
SUSAN M CARSTENSEN	CAROLINA BIOLOGICAL SUPPL	06/21/2012	$97.88
	JOHNNY'S SELECTED SEED	06/22/2012	$36.85
	CAROLINA BIOLOGICAL SUPPL	06/22/2012	$515.67
			$650.40
SUSAN M LESSNER	COMSOL INC	06/07/2012	$1,695.00
	FUTEK	06/13/2012	$1,326.49
	MCMASTER-CARR	06/13/2012	$23.25
	Lonza AG (Walkersville)	06/14/2012	$1,408.70
			$4,453.44
SUSAN P JETT	HMH SPARTANBRG HRLDADV	06/15/2012	$457.64
	VZWRLSS APOCC VISE	06/26/2012	$464.64
			$922.28
SUSAN R HAILE	FORMS AND SUPPLY - AOPD	05/31/2012	$23.87
	FORMS AND SUPPLY - AOPD	06/05/2012	$14.26
	OFFICE DEPOT #2349	06/12/2012	$35.86
	ISTOCK INTERNATIONAL	06/14/2012	$180.00
	ACCUCONFERENCE	06/15/2012	$36.28
	FORMS AND SUPPLY - AOPD	06/14/2012	$30.22
	CTO GOTOMYPC.COM	06/25/2012	$10.65
	ISTOCK INTERNATIONAL	06/28/2012	$98.00
			$429.14
SUSAN W QUINN	ROBERT MCMAHAN PHOT	06/16/2012	$296.14
	CRATE & BARREL #914	06/17/2012	$283.90
	XEROX SUPPLY TEXAS	06/15/2012	$240.00
	TARGET.COM	06/19/2012	$213.99
	HAYNEEDLE INC	06/19/2012	$199.98
	GANN OFFICE SUPPLIES, INC	06/19/2012	$139.05
			$1,373.06
SUSAN W WATTS	CSO RESEARCH INC	06/14/2012	$2,000.00
			$2,000.00
SUSAN YUAN	SC BUSINESS PUBLICATIONS	05/31/2012	$49.95
	FEDEX 801937615000303	06/05/2012	$11.04
	FEDEX 800133413030	06/14/2012	$11.54
	FEDEX 898688802927	06/24/2012	$9.25
			$81.78
SUSANNA MCNEAL YOUNG	AIA CRP	06/04/2012	$1,785.62
	WUFOO.COM/CHARGE	06/04/2012	$29.95
	UNIV-OF-SC-BOOKSTORE#2400	06/05/2012	$120.25
	TROPHY AND AWARDS CENT	06/05/2012	$80.20
	STAPLS9228714214000	06/07/2012	$10.57
	THINKGLOBAL INC/COMNWS	06/08/2012	$998.00
	FEDEX 228794915000029	06/12/2012	$6.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	FEDEX 228794915000012	06/12/2012	$5.96
	FEDEX 228794915000036	06/12/2012	$17.73
	1800GOFEDEX 10010007	06/20/2012	$65.72
	STAPLS9229141991000	06/21/2012	$219.34
	FEDEX 798527089621	06/24/2012	$56.11
	FEDEX 798516648517	06/22/2012	$81.30
	FORMS AND SUPPLY - AOPD	06/22/2012	$213.46
	OFFICE MAX	06/22/2012	$406.56
	FEDEX 793696499360	06/24/2012	$56.11
	STAPLS3142753709000	06/27/2012	$600.78
			$4,754.39
SUZANNE M GOODSON	AMAZON MKTPLACE PMTS	06/15/2012	$99.93
			$99.93
SUZANNE R RIZZO	OFFICE DEPOT #1214	06/08/2012	$51.25
	OFFICE DEPOT #1214	06/11/2012	$64.18
	HOBBYLOBBY.COM	06/14/2012	$50.54
			$165.97
SWAPAN K RAY	AIRGAS NAT WELDERS #5	06/11/2012	$6.97
			$6.97
SYEEDUR KHANDKAR	AIRGAS NAT WELDERS #5	05/31/2012	$56.68
	AIRGAS NAT WELDERS #5	06/08/2012	$56.68
	AIRGAS NAT WELDERS #5	06/11/2012	$164.77
	AIRGAS NAT WELDERS #5	06/11/2012	$45.76
	AIRGAS NAT WELDERS #5	06/19/2012	$56.68
			$380.57
TABATHA V MCALLISTER	NASFAA	06/18/2012	$105.00
	NASFAA	06/18/2012	$1,416.00
	OFFICE DEPOT #1214	06/19/2012	$53.53
			$1,574.53
TAFFENY A HALL	FEDEX 08790587	06/01/2012	$10.41
			$10.41
TAIXING CUI	FEDEX 873793531794	06/03/2012	$88.85
	SIGMA ALDRICH US	06/05/2012	$208.97
	SIGMA ALDRICH US	06/05/2012	$271.23
	WORLD PRECISION 01 OF 01	06/06/2012	$34.05
	GENEWIZ INC.	06/06/2012	$72.00
	INVITROGEN 21974205	06/06/2012	$212.87
	EMD CHEMICALS	06/06/2012	$22.00
	EMD CHEMICALS	06/05/2012	$129.00
	ENZO LIFE SCIENCES	06/06/2012	$97.00
	INVITROGEN 21974205	06/07/2012	$49.68
	BIO RAD VICUI06/07/12	06/08/2012	$273.60
	VWR INTERNATIONAL INC	06/11/2012	$189.05
	MP BIOMEDICALS LLC	06/12/2012	$180.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAIXING CUI	SANTA CRUZ BIOTECHNOLOGY	06/14/2012	$209.50
	SANTA CRUZ BIOTECHNOLOGY	06/14/2012	$333.50
	FEDEX 873793531809	06/14/2012	$17.75
	QIAGEN INC	06/14/2012	$144.61
	OR SUPPLY	06/15/2012	$82.08
	VWR INTERNATIONAL INC	06/17/2012	$1,244.60
	BIO RAD VICUI06/14/12	06/16/2012	$49.50
	VWR INTERNATIONAL INC	06/17/2012	$446.30
	ABCAM	06/15/2012	$775.00
	AMERICAN TYPE CULTURE COL	06/16/2012	$364.00
	INVITROGEN 22006848	06/15/2012	$169.61
	VWR INTERNATIONAL INC	06/17/2012	$519.62
	CLONTECH LABS INC	06/15/2012	$334.92
	BIO RAD VICUI06/14/12	06/15/2012	$25.00
	QIAGEN INC	06/19/2012	$144.61
	QIAGEN INC	06/19/2012	$84.28
	THERMO FISHER SCIENTIFIC	06/25/2012	$936.62
	BIOCARE MEDICAL LLC	06/27/2012	$346.00
			$8,055.80
TAMMY CONDREY	WALDENS	06/01/2012	$1,249.32
	KEYSTONEPESTSOLUTIO	06/08/2012	$221.08
	ACUHO-I ASSOCIATION	06/13/2012	$461.00
	FORMS AND SUPPLY - AOPD	06/19/2012	$189.34
	FORMS AND SUPPLY - AOPD	06/21/2012	$397.49
			$2,518.23
TAMMY WHALEY	NEWZ GROUP	06/01/2012	$93.70
	VZWRLSS APOCC VISE	06/09/2012	$101.64
	FORMS AND SUPPLY - AOPD	06/12/2012	$17.40
	GUIDE BY CELL INC	06/25/2012	$208.33
			$421.07
TANG CHUANBING	OAKWOOD PRODUCTS INC	06/11/2012	$328.26
	TUDOR SCIENTIFIC GLASS	06/13/2012	$125.33
	ELECTRON MICROSCOPY SCIEN	06/13/2012	$54.96
	ACS NATIONAL MEETING	06/13/2012	$360.00
	TUDOR SCIENTIFIC GLASS	06/14/2012	$200.39
	NANOANDMORE USA	06/16/2012	$412.12
	PAYPAL ABAYELECTRO	06/18/2012	$999.87
	SANTA CRUZ BIOTECHNOLOGY	06/18/2012	$537.50
	POLYMER SOURCE	06/22/2012	$189.78
			$3,208.21
TANJA R BLACK	FEDEX 08772490	06/04/2012	$41.63
	FEDEX 08816275	06/11/2012	$10.21
	FEDEX 08863655	06/18/2012	$28.96
	FEDEX 08908350	06/25/2012	$12.64
			$93.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TARA H TAYLOR	GENBOOK INC	06/02/2012	$39.95
			$39.95
TAREK M SHAZLY	FISHER SCI ATL	06/02/2012	$56.05
	SIGMA ALDRICH US	06/19/2012	$251.75
	FISHER SCI AUTO REC	06/21/2012	$88.14
	FISHER SCI ATL	06/21/2012	$112.62
	VWR INTERNATIONAL INC	06/23/2012	$71.45
	FISHER SCI ATL	06/23/2012	$308.06
	FISHER SCI ATL	06/27/2012	$202.29
			$1,090.36
TAWHID A RANA	WM SUPERCENTER#1286	05/31/2012	$19.73
	AIR LIQUIDE AM SPEC GAS	06/05/2012	$10.85
	FEDEX 409816507	06/12/2012	$21.39
	FEDEX 410408697	06/20/2012	$157.35
	PRAXAIR DIST US #863	06/22/2012	$171.67
			$380.99
TEDDY D THOMAS	THOMAS SUPPLY COMPANY INC	05/30/2012	$5.70
	DAWSON LUMBER CO	06/05/2012	$42.60
	WM SUPERCENTER#0625	06/06/2012	$24.38
	THOMAS SUPPLY COMPANY INC	06/06/2012	$163.34
	DAWSON LUMBER CO	06/07/2012	$10.32
	THE HOME DEPOT 1122	06/12/2012	$166.32
	GEORGETOWN HARDWARE	06/13/2012	$20.18
	DAWSON LUMBER CO	06/14/2012	$53.15
	THE HOME DEPOT 1122	06/15/2012	$168.26
			$654.25
TEDDY R VARN	LOWES #01986	05/31/2012	$10.58
	8160-ALL PHASE	06/19/2012	$903.12
			$913.70
TERESA DONELAN	PREMIUM AQUATICS	06/07/2012	$259.89
	PREMIUM AQUATICS	06/09/2012	$114.96
	VERIZON WRLS MYACCT VE	06/08/2012	$77.48
	STAPLS9228808479000	06/09/2012	$101.40
	PREMIUM AQUATICS	06/27/2012	$9.99
			$563.72
TERESA M MORRISON	WWW.NEWEGG.COM	06/01/2012	$159.98
	FORMS AND SUPPLY - AOPD	06/20/2012	$47.85
	B & H PHOTO-VIDEO-MO/TO	06/26/2012	$1,037.11
	GOOGLE WSE Search	06/27/2012	$19.95
			$1,264.89
TERESA TRUESDALE	MARKERTEK VIDEO SUPPLY	06/19/2012	$59.36
	FORMS AND SUPPLY - AOPD	06/20/2012	$86.86
			$146.22
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	06/05/2012	$83.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
THERESA J MONTGOMERY	FORMS AND SUPPLY - AOPD	06/08/2012	$49.65
	PC NAME TAG	06/20/2012	$81.23
			$213.98
THERON W ROBINSON	CAROLINA BIOLOGICAL SUPPL	05/30/2012	$6.25
	VZWRLSS IVR VE	06/21/2012	$373.51
			$379.76
THOMAS F HUDSON	AMAZON MKTPLACE PMTS	06/14/2012	$19.95
			$19.95
THOMAS J HILBISH	UPS 1Z7T52780390001218	06/02/2012	$10.67
			$10.67
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISE	06/19/2012	$304.10
	ATTM 838453784 NBI	06/25/2012	$213.30
			$517.40
THOMAS L JOHNSON	WWW.NEWEGG.COM	06/14/2012	$119.04
	DMI DELL HIGHER EDUC	06/19/2012	$1,434.00
			$1,553.04
THOMAS M CRAWFORD	VZWRLSS PRPAY AUTOPAY	06/07/2012	$20.00
	Amazon.com	06/13/2012	$99.72
	APL APPLE ONLINE STORE	06/21/2012	$100.00
	APL APPLE ONLINE STORE	06/21/2012	$1,389.93
	ATT BILL PAYMENT	06/25/2012	$89.13
	Amazon.com	06/26/2012	$673.88
	Amazon.com	06/27/2012	$81.83
			$2,454.49
THOMAS R STEFANIAK	LOWES #01120	06/01/2012	$56.47
	RADIOSHACK COR00196360	06/04/2012	$40.65
	AT&T DATA	06/04/2012	$14.99
	LOWES #00433	06/05/2012	$92.17
	THE HOME DEPOT #8580	06/05/2012	$134.71
	LOWES #01120	06/06/2012	$97.30
	ULINE SHIP SUPPLIES	06/07/2012	$200.50
	AGRI SOUTH INC	06/07/2012	$21.58
	WM SUPERCENTER#1183	06/08/2012	$43.30
	AGRI SOUTH INC	06/07/2012	$164.09
	COMPLETE CAR CARE INC	06/08/2012	$40.85
	WARD LABORATORIES INC	06/11/2012	$115.83
	Amazon.com	06/21/2012	$27.65
	AMAZON MKTPLACE PMTS	06/21/2012	$24.94
			$1,075.03
TIFFANY HOEFER	ICONTACT CORPORATION	06/01/2012	$79.00
	FACEBOOK.COM SZ84422AB	06/28/2012	$39.81
			$118.81
TIM A GARRETT	RICHLAND INDUSTRIAL	06/11/2012	$68.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIM A GARRETT	ROSE TALBERT	06/11/2012	$145.08
	CONSOLIDATED PIPE-COLUMBI	06/11/2012	$245.84
	WW GRAINGER	06/15/2012	$2,130.95
	LOWES #00499	06/23/2012	$534.86
	LOWES #00499	06/23/2012	$343.33
			$3,468.34
TIMOTHY E HARMON	SYX GLOBALGOV/EDSOLUTN	06/03/2012	$339.98
	SYX GLOBALGOV/EDSOLUTN	06/05/2012	$146.11
	SYX GLOBALGOV/EDSOLUTN	06/12/2012	$95.65
	SYX GLOBALGOV/EDSOLUTN	06/14/2012	$69.75
	SYX GLOBALGOV/EDSOLUTN	06/15/2012	$415.92
			$1,067.41
TIMOTHY E HEARN	WORLD COURIER GROUP INC	05/31/2012	$423.20
	OFFICEMAX CT IN#316876	06/13/2012	$36.41
			$459.61
TIMOTHY E HULST	LOWES #00499	06/15/2012	$10.52
	KEY SHOP	06/18/2012	$53.50
	KEY SHOP	06/22/2012	$13.27
			$77.29
TIMOTHY G GOWAN	GRAYBAR ELECTRIC COMPANY	06/01/2012	$216.56
	8161-CED	06/04/2012	$124.02
	8160-ALL PHASE	06/19/2012	$273.12
	8161-CED	06/21/2012	$127.70
	HARLEYS ELECTRONICS INC	06/20/2012	$839.90
			$1,581.30
TIMOTHY H CRENSHAW	ACE HRDWR OF CAYCE LLC	05/31/2012	$30.99
	ACE HRDWR OF CAYCE LLC	05/31/2012	$52.38
	LOWES #00499	06/01/2012	$40.39
	ACE HRDWR OF CAYCE LLC	06/04/2012	$56.67
	WENGER CORPORATION	06/05/2012	$50.50
	ACS SOUND & LIGHTING	06/07/2012	$108.16
	ACE HRDWR OF CAYCE LLC	06/08/2012	$19.21
	ACE HRDWR OF CAYCE LLC	06/11/2012	$5.13
	GCI WOODWIND	06/13/2012	$49.99
	ACE HRDWR OF CAYCE LLC	06/14/2012	$9.18
	LOWES #00385	06/22/2012	$15.16
	DISPLAYS2GOCOM	06/27/2012	$104.80
	ACE HRDWR OF CAYCE LLC	06/28/2012	$5.13
			$547.69
TIMOTHY K CROUCH	RICHLAND INDUSTRIAL	05/31/2012	$97.26
	AIRGAS NAT WELDERS #5	06/08/2012	$18.80
	FERGUSON ENTERPRISES 1891	06/12/2012	$84.18
	GATEWAY SUPPLY CP	06/12/2012	$130.75
	AIRGAS NAT WELDERS #5	06/12/2012	$9.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	06/12/2012	$59.43
	GATEWAY SUPPLY CP	06/13/2012	$35.00
	FERGUSON ENTERPRISES 1891	06/15/2012	$154.31
	GATEWAY SUPPLY CP	06/26/2012	$12.32
			$601.45
TIMOTHY M HARMON	MINUTE MAN MOVERS	05/31/2012	$585.00
	MINUTE MAN MOVERS	05/31/2012	$180.00
			$765.00
TIMOTHY MOUSSEAU	AT&T DATA	06/01/2012	$14.99
	Amazon.com	06/07/2012	$637.04
	BDSC	06/08/2012	$98.80
	STAPLES 00103911	06/08/2012	$30.48
	AMAZON MKTPLACE PMTS	06/11/2012	$9.28
	BIRD SUPPLY OF NEW HAM	06/11/2012	$44.39
	LND, INC	06/11/2012	$192.38
	SOCTY STUDY OF EVOLUTION	06/12/2012	$40.00
	VWR INTERNATIONAL INC	06/17/2012	$167.73
	PAYPAL CONTACTUS	06/14/2012	$99.20
	WM SUPERCENTER#1286	06/17/2012	$64.76
	VWR INTERNATIONAL INC	06/17/2012	$40.00
	VWR INTERNATIONAL INC	06/17/2012	$12.56
	VWR INTERNATIONAL INC	06/17/2012	$458.85
	VWR INTERNATIONAL INC	06/17/2012	$23.64
	VWR INTERNATIONAL INC	06/17/2012	$223.67
	VWR INTERNATIONAL INC	06/17/2012	$66.89
	VWR INTERNATIONAL INC	06/17/2012	$17.15
	VWR INTERNATIONAL INC	06/17/2012	$95.61
	LOWES #01064	06/18/2012	$45.54
	STAPLES 00103911	06/18/2012	$16.45
	VWR INTERNATIONAL INC	06/23/2012	$49.14
	VWR INTERNATIONAL INC	06/23/2012	$196.98
	VWR INTERNATIONAL INC	06/23/2012	$155.84
	VWR INTERNATIONAL INC	06/23/2012	$171.63
			$2,973.00
TINA HOLDEN	FORMS AND SUPPLY - AOPD	05/30/2012	$16.25
	TOLL FREE CONFERENCE CAL	06/01/2012	$66.23
	TOLL FREE CONFERENCE CAL	06/01/2012	$304.73
	TOLL FREE CONFERENCE CAL	06/01/2012	$22.76
	TOLL FREE CONFERENCE CAL	06/01/2012	$149.51
	FREE CONFERENCING CORP	06/07/2012	$33.75
	FREE CONFERENCING CORP	06/14/2012	$74.18
	FREE CONFERENCING CORP	06/20/2012	$8.95
	OFFICE DEPOT #1214	06/20/2012	$339.15
	OFFICEMAX CT IN#473522	06/21/2012	$29.43
	OFFICE DEPOT #1214	06/20/2012	$147.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TINA HOLDEN	FREE CONFERENCING CORP	06/21/2012	$0.99
	FREE CONFERENCING CORP	06/22/2012	$21.91
			$1,215.49
TINA M AKERS	CRUCIAL.COM	06/08/2012	$45.99
			$45.99
TINA MARIE DEVLIN	FORMS AND SUPPLY - AOPD	06/20/2012	$29.69
			$29.69
TINA ORMENISAN	FORMS AND SUPPLY - AOPD	05/30/2012	$38.87
	OFFICE MAX	06/04/2012	$55.28
	Amazon.com	06/16/2012	$110.02
			$204.17
TOBY J FREEMAN	LAWMENS SAFETY SUPPLY INC	05/31/2012	$197.40
	US PATRIOT	06/04/2012	$181.88
	WRIGHT JOHNSTON UNIFORMS	06/05/2012	$2,448.91
	FIRESTONE 00251942	06/07/2012	$1,362.58
	KMART 07616	06/07/2012	$278.18
	RED WING SHOE STORE #1	06/25/2012	$113.68
			$4,582.63
TODD W YARBOROUGH	WW GRAINGER	05/31/2012	$1,324.44
	FERROUS MECHANICAL SER	06/11/2012	$700.00
	JAMES M PLEASANTS	06/12/2012	$2,267.90
			$4,292.34
TOMMY W KNIGHT	GRAYBAR ELECTRIC COMPANY	06/05/2012	$151.42
	FIBER INSTRUMENT SALES	06/05/2012	$391.31
	GRAYBAR ELECTRIC COMPANY	06/07/2012	$531.30
	XEROX DIRECT XEROXCORP	06/08/2012	$2,349.61
	Staples Tech Soln	06/09/2012	$102.66
	DMI DELL HIGHER EDUC	06/09/2012	$912.90
	GRAYBAR ELECTRIC COMPANY	06/08/2012	$64.62
	GRAYBAR ELECTRIC COMPANY	06/14/2012	$99.26
	GRAYBAR ELECTRIC COMPANY	06/16/2012	$1,467.00
	AMAZON MKTPLACE PMTS	06/17/2012	$179.90
	GRAYBAR ELECTRIC COMPANY	06/16/2012	$1,799.64
	GRAYBAR ELECTRIC COMPANY	06/19/2012	$18.45
	NFPA NATL FIRE PROTECT	06/19/2012	$950.00
	GRAYBAR ELECTRIC COMPANY	06/19/2012	$457.87
	GRAYBAR ELECTRIC COMPANY	06/19/2012	$242.42
	FORMS AND SUPPLY - AOPD	06/18/2012	$379.68
	PERCIVALL ADVERTISING	06/19/2012	$845.00
	MANAGEMENT COMMUNICATI	06/19/2012	$702.00
	FASTENAL COMPANY01	06/21/2012	$61.29
	GRAYBAR ELECTRIC COMPANY	06/21/2012	$132.63
	FORMS AND SUPPLY - AOPD	06/21/2012	$580.04
	Amazon.com	06/22/2012	$82.21

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY W KNIGHT	CCUMC	06/22/2012	$795.00
	SUN VALLEY COMMUNICATIO	06/22/2012	$295.00
	GRAYBAR ELECTRIC COMPANY	06/27/2012	$47.21
	SKC COMMUNICATION PRODUCT	06/27/2012	$670.00
			$14,308.42
TONY B JOHNSON	FORMS AND SUPPLY - AOPD	05/30/2012	$197.00
	US PLASTICS/USP HOME	06/11/2012	$286.28
	FISHER SCI AUTO REC	06/16/2012	$1,771.10
	FISHER SCI ATL	06/20/2012	$110.38
			$2,364.76
TRACY A RABON	Amazon.com	05/31/2012	$68.00
	BROOKES PUBLISHING	05/31/2012	$252.00
	PLURAL PUBLISHING INC	05/31/2012	$95.00
	BARNES&NOBLE COM	05/31/2012	$11.75
	BARNES&NOBLE COM	05/31/2012	$19.25
	AMAZON MKTPLACE PMTS	05/31/2012	$173.17
	Amazon.com	06/05/2012	$39.20
	Amazon.com	06/06/2012	$55.24
	COMPUWORLD INC	06/04/2012	$318.78
	COMPUWORLD INC	06/06/2012	$124.47
	HP DIRECT-PUBLICSECTOR	06/08/2012	$1,485.82
	AMAZON MKTPLACE PMTS	06/07/2012	$15.25
	AMAZON MKTPLACE PMTS	06/07/2012	$23.73
	THE NEAT COMPANY	06/08/2012	$389.77
	Amazon.com	06/08/2012	$12.67
	TOYSRUS-BABIESRUS	06/09/2012	$78.28
	SMITH RUBBER STAMP & SEAL	06/07/2012	$18.55
	AMAZON MKTPLACE PMTS	06/09/2012	$10.37
	FORMS AND SUPPLY - AOPD	06/08/2012	$103.74
	Amazon.com	06/11/2012	$122.90
	AMAZON MKTPLACE PMTS	06/11/2012	$36.20
	COMPUWORLD INC	06/11/2012	$197.15
	AMAZON MKTPLACE PMTS	06/12/2012	$12.36
	AMAZON MKTPLACE PMTS	06/12/2012	$22.98
	WWW.NEWEGG.COM	06/14/2012	$25.98
	AMER ASSOC NOTARIESWE	06/15/2012	$47.90
	TOYSRUS-BABIESRUS	06/14/2012	$32.10
	FEDEX 872103110794	06/14/2012	$16.64
	ELECTRONIC NETWORK SYS	06/14/2012	$31.00
	ELECTRONIC NETWORK SYS	06/14/2012	$307.96
	WESTONE LABORATORIES INC	06/14/2012	$218.75
	FORMS AND SUPPLY - AOPD	06/15/2012	$88.71
	COMPUWORLD INC	06/18/2012	$127.33
	FORMS AND SUPPLY - AOPD	06/19/2012	$31.98
	FEDEX 872096539230	06/21/2012	$26.38
	PRO ED INC	06/19/2012	$162.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	COMPUWORLD INC	06/21/2012	$242.51
			$5,046.67
TRACY R PORTERFIELD	AMAZON MKTPLACE PMTS	06/07/2012	$131.26
	Amazon.com	06/07/2012	$23.23
	AMAZON MKTPLACE PMTS	06/06/2012	$27.96
	VALLEY SPRING WATER & COF	06/05/2012	$31.30
	WALMART.COM 8009666546	06/07/2012	$19.21
	SMITH & JONES JANITORI	06/08/2012	$198.16
	FORMS AND SUPPLY - AOPD	06/08/2012	$272.31
	OFFICE DEPOT #1090	06/08/2012	$42.79
	Amazon.com	06/11/2012	$29.56
	STAPLS9228868475000	06/12/2012	$309.21
	OFFICE DEPOT #1214	06/11/2012	$106.99
	FORMS AND SUPPLY - AOPD	06/12/2012	$178.56
	AMAZON MKTPLACE PMTS	06/13/2012	$31.21
	LOWES #03026	06/12/2012	$42.74
	WM SUPERCENTER#4506	06/12/2012	$172.87
	OFFICE DEPOT #1214	06/12/2012	$231.52
	AMAZON MKTPLACE PMTS	06/15/2012	$25.66
	AMAZON MKTPLACE PMTS	06/14/2012	$7.88
	OFFICE DEPOT #1214	06/14/2012	$44.83
	OFFICE DEPOT #1214	06/15/2012	$59.96
	OFFICE DEPOT #1214	06/15/2012	$44.83
	AMAZON MKTPLACE PMTS	06/16/2012	$47.35
	FORMS AND SUPPLY - AOPD	06/19/2012	$89.28
	FORMS AND SUPPLY-AOPD	06/22/2012	$485.80
	FORMS AND SUPPLY - AOPD	06/25/2012	$440.80
			$3,095.27
TRAVIS L WEATHERFORD	APC DATA CENTER UNIVER	05/31/2012	$291.52
	FEDEX 874768909582	06/14/2012	$16.25
	FORMS AND SUPPLY - AOPD	06/18/2012	$128.50
	RASIX COMPUTER CENTER	06/18/2012	$632.52
	LASER PRINT SERVICE, INC	06/19/2012	$149.80
			$1,218.59
TRAVIS W KNIGHT	AIRGAS NAT WELDERS #5	05/31/2012	$21.48
	AIRGAS NAT WELDERS #5	06/07/2012	$36.12
	TERRA UNIVERSAL	06/14/2012	$169.00
	THE HOME DEPOT 1110	06/13/2012	$52.40
	AIRGAS NAT WELDERS #5	06/15/2012	$21.48
			$300.48
TROY A NELSON	WESCO - # 7659	06/23/2012	$958.98
	WESCO - # 7659	06/23/2012	$816.11
			$1,775.09
TRUDY L LEAS	AMAZON MKTPLACE PMTS	05/31/2012	$81.24
	DMI DELL BUS ONLINE	06/07/2012	$1,493.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRUDY L LEAS	DMI DELL BUS ONLINE	06/08/2012	$254.66
	GENBOOK INC	06/08/2012	$39.95
	BUY.COM	06/12/2012	$360.39
	PCI SAMMONS PRESTON	06/15/2012	$359.91
	PCI SAMMONS PRESTON	06/15/2012	$68.50
	SURVEYMONKEY.COM	06/26/2012	$19.95
	BUY.COM	06/28/2012	$365.13
			$3,043.43
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	05/31/2012	$56.70
	CADWELL LABRATORIES INC	05/31/2012	$897.73
	FEDEX 800336304071	06/08/2012	$9.70
	FORMS AND SUPPLY - AOPD	06/12/2012	$149.10
	FEDEX 410167401	06/18/2012	$36.41
	FEDEX 800336304082	06/24/2012	$9.70
	FEDEX 800336304093	06/24/2012	$9.70
	FORMS AND SUPPLY - AOPD	06/25/2012	$154.65
			$1,323.69
TYLER BLEDSOE	SYX TIGERDIRECTINC	06/14/2012	$96.74
	HP HOME STORE	06/13/2012	$117.69
	DMI DELL HIGHER EDUC	06/18/2012	$2,150.25
	HP HOME STORE	06/25/2012	$117.69
			$2,482.37
UDAI P SINGH	BIOLEGEND	05/31/2012	$340.00
	FISHER SCI HUS	06/07/2012	$236.46
	FISHER SCI HUS	06/08/2012	$448.02
			$1,024.48
UGRA S SINGH	INVITROGEN 21953835	05/31/2012	$62.40
	ATLANTA BIOLOGICALS INC	05/30/2012	$310.82
	FISHER SCI CHI	06/07/2012	$246.05
	FISHER SCI CHI	06/07/2012	$110.21
	AIRGAS NAT WELDERS #5	06/11/2012	$6.51
	AMAZON MKTPLACE PMTS	06/14/2012	$25.53
			$761.52
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	06/01/2012	$22,836.88
	DMI DELL HIGHER EDUC	06/01/2012	$6,174.90
	DMI DELL HIGHER EDUC	06/04/2012	$2,779.50
	DMI DELL HIGHER EDUC	06/05/2012	$8,490.00
	DMI DELL HIGHER EDUC	06/06/2012	$161.78
	DMI DELL HIGHER EDUC	06/06/2012	$181.46
	DMI DELL HIGHER EDUC	06/06/2012	$91,346.52
	DMI DELL HIGHER EDUC	06/06/2012	$738.69
	DMI DELL HIGHER EDUC	06/06/2012	$204.69
	DMI DELL HIGHER EDUC	06/08/2012	$1,332.81
	DMI DELL HIGHER EDUC	06/11/2012	$1,536.67
	DMI DELL HIGHER EDUC	06/09/2012	$83.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	06/11/2012	$3,209.08
	DMI DELL HIGHER EDUC	06/09/2012	$6,451.20
	DMI DELL HIGHER EDUC	06/12/2012	$7,898.10
	DMI DELL HIGHER EDUC	06/12/2012	$35,424.00
	DMI DELL HIGHER EDUC	06/12/2012	$2,722.51
	DMI DELL HIGHER EDUC	06/13/2012	$43,416.00
	DMI DELL HIGHER EDUC	06/13/2012	$287.95
	DMI DELL HIGHER EDUC	06/13/2012	$4,933.50
	DMI DELL HIGHER EDUC	06/14/2012	$5,892.58
	DMI DELL HIGHER EDUC	06/14/2012	$15,639.04
	DMI DELL HIGHER EDUC	06/14/2012	$3,375.57
	DMI DELL HIGHER EDUC	06/15/2012	$5,508.61
	DMI DELL HIGHER EDUC	06/15/2012	$4,038.95
	DMI DELL HIGHER EDUC	06/15/2012	$268.50
	DMI DELL HIGHER EDUC	06/15/2012	$3,603.72
	DMI DELL HIGHER EDUC	06/15/2012	$1,970.81
	DMI DELL HIGHER EDUC	06/15/2012	$1,744.50
	DMI DELL HIGHER EDUC	06/18/2012	$3,960.36
	DMI DELL HIGHER EDUC	06/18/2012	$2,182.84
	DMI DELL HIGHER EDUC	06/16/2012	$1,305.17
	DMI DELL HIGHER EDUC	06/16/2012	$14,906.01
	DMI DELL HIGHER EDUC	06/18/2012	$2,453.98
	DMI DELL HIGHER EDUC	06/16/2012	$4,071.20
	DMI DELL HIGHER EDUC	06/18/2012	$1,929.00
	DMI DELL HIGHER EDUC	06/16/2012	$15,360.80
	DMI DELL HIGHER EDUC	06/18/2012	$8,529.50
	DMI DELL HIGHER EDUC	06/19/2012	$223.20
	DMI DELL HIGHER EDUC	06/20/2012	$3,005.13
	DMI DELL HIGHER EDUC	06/20/2012	$100.08
	DMI DELL HIGHER EDUC	06/19/2012	$7,847.60
	DMI DELL HIGHER EDUC	06/19/2012	$59.38
	DMI DELL HIGHER EDUC	06/20/2012	$31.49
	DMI DELL HIGHER EDUC	06/20/2012	$19,508.70
	DMI DELL HIGHER EDUC	06/19/2012	$1.07
	DMI DELL HIGHER EDUC	06/20/2012	$31.49
	DMI DELL HIGHER EDUC	06/20/2012	$100.08
	DMI DELL HIGHER EDUC	06/20/2012	$1,565.17
	DMI DELL HIGHER EDUC	06/19/2012	$15,190.00
	DMI DELL HIGHER EDUC	06/19/2012	$11,790.35
	DMI DELL HIGHER EDUC	06/19/2012	$1,736.25
	DMI DELL HIGHER EDUC	06/19/2012	$1,609.45
	DMI DELL HIGHER EDUC	06/22/2012	$48.90
	DMI DELL HIGHER EDUC	06/22/2012	$978.97
	DMI DELL HIGHER EDUC	06/21/2012	$415.65
	DMI DELL HIGHER EDUC	06/21/2012	$951.41
	DMI DELL HIGHER EDUC	06/22/2012	$950.14

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	06/22/2012	$3,960.45
	DMI DELL HIGHER EDUC	06/22/2012	$271.77
	DMI DELL HIGHER EDUC	06/22/2012	$7,803.48
	DMI DELL HIGHER EDUC	06/23/2012	$11,401.50
	DMI DELL HIGHER EDUC	06/25/2012	$3,527.30
	DMI DELL HIGHER EDUC	06/27/2012	$3,153.00
	DMI DELL HIGHER EDUC	06/26/2012	$977.25
	DMI DELL HIGHER EDUC	06/26/2012	$5,277.00
	DMI DELL HIGHER EDUC	06/27/2012	$4,252.98
	DMI DELL HIGHER EDUC	06/26/2012	$7,036.00
	DMI DELL HIGHER EDUC	06/28/2012	$6,249.00
			$457,005.60
VALARMATHI THIRUVANAMALAI	FISHER SCI ATL	06/09/2012	$486.05
	FISHER SCI ATL	06/13/2012	$1,936.00
	QIAGEN INC	06/22/2012	$847.85
			$3,269.90
VALERIE R EKUE	Amazon.com	06/01/2012	$39.82
	Amazon.com	06/01/2012	$102.99
	FORMS AND SUPPLY - AOPD	05/31/2012	$323.68
	Amazon.com	06/01/2012	$19.57
	LD-4INKJETS	06/06/2012	$97.98
	BIOMEDCENTRAL.COM	06/06/2012	$1,665.00
	DMI DELL HIGHER EDUC	06/07/2012	$1,117.50
	FORMS AND SUPPLY - AOPD	06/07/2012	$110.25
	SAVE RITE MEDICAL.COM	06/11/2012	$355.42
	AMERICAN SCREENING CORPOR	06/12/2012	$110.00
	Amazon.com	06/13/2012	$17.48
	AMAZON MKTPLACE PMTS	06/12/2012	$186.53
	Amazon.com	06/13/2012	$37.69
	OTERON INC	06/13/2012	$146.27
	CONCORD 888-970-2999	06/12/2012	$169.00
	AMAZON MKTPLACE PMTS	06/14/2012	$39.73
	AMAZON MKTPLACE PMTS	06/13/2012	$34.95
	FISHER SCI ATL	06/13/2012	$719.15
	FEDEX 872107140726	06/13/2012	$20.14
	SOCIETY FOR EPIDEMIOLOGIC	06/13/2012	$100.00
	AMAZON MKTPLACE PMTS	06/13/2012	$25.44
	AMAZON MKTPLACE PMTS	06/14/2012	$54.74
	PAYPAL SPER	06/13/2012	$200.00
	APHA EDONOR-EDUES-EPUBS	06/13/2012	$200.00
	FORMS AND SUPPLY - AOPD	06/13/2012	$47.46
	THE OBESITY SOCIETY	06/14/2012	$225.00
	EPPENDORF NORTH AMERIC	06/15/2012	$62.80
	AMAZON MKTPLACE PMTS	06/15/2012	$104.00
	AMAZON MKTPLACE PMTS	06/15/2012	$307.68
	LD-4INKJETS	06/18/2012	$18.93

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	AMAZON MKTPLACE PMTS	06/20/2012	$12.98
	FEDEX 872107140704	06/20/2012	$23.55
	APHA EDONOR-EDUES-EPUBS	06/20/2012	$200.00
	Amazon.com	06/21/2012	$47.10
	AMAZON MKTPLACE PMTS	06/21/2012	$10.25
	FEDEX 872107140689	06/24/2012	$24.34
	INT'L SOC ENVIR EP	06/22/2012	$155.00
	AMERICAN COLLEGE OF EPIDE	06/22/2012	$150.00
	ATT CONS PHONE PMT	06/26/2012	$325.79
			$7,608.21
VALERIE W ASHFORD	ANC Ancestry.com	05/31/2012	$155.40
	OFFICE DEPOT #1165	05/31/2012	$341.97
	THE BULK BOOKSTORE	06/01/2012	$404.60
	Staples Tech Soln	06/05/2012	$234.45
	THE BULK BOOKSTORE	06/15/2012	$322.40
	DELL SALES & SERVICE	06/16/2012	$160.49
	DELL SALES & SERVICE	06/16/2012	$854.93
	FORMS AND SUPPLY - AOPD	06/18/2012	$402.99
			$2,877.23
VALERY A VETTER	OFFICEMAX CT IN#178779	06/05/2012	$124.78
	DOVER PUBLICATIONS	06/06/2012	$45.45
	OFFICEMAX CT IN#227246	06/07/2012	$347.09
	FORMS AND SUPPLY - AOPD	06/06/2012	$372.18
	I I E - PUBLICATIONS	06/07/2012	$485.00
	RASIX COMPUTER CENTER	06/07/2012	$451.41
	WM SUPERCENTER#2806	06/12/2012	$208.63
	FORMS AND SUPPLY - AOPD	06/13/2012	$156.38
	BARNES & NOBLE #2758	06/14/2012	$279.84
	WILLIAM H. SADLIER, INC.,	06/20/2012	$669.97
	NAFSA	06/25/2012	$380.00
	NAFSA	06/25/2012	$380.00
			$3,900.73
VALUNCHA PATERSON	FORMS AND SUPPLY - AOPD	05/31/2012	$38.64
	FORMS AND SUPPLY - AOPD	06/20/2012	$50.04
	FORMS AND SUPPLY - AOPD	06/26/2012	$26.86
			$115.54
VANESSA L BROWN	HFMA	06/05/2012	$384.00
	APA MEMBERSHIP ONLINE	06/05/2012	$510.00
	ASSN CAREER NETWO00 OF 00	06/18/2012	$295.00
	THE CODING INSTITUTE	06/20/2012	$307.00
			$1,496.00
VANESSA L BYARS	THEECONOMIST NEWSPAPERNA	06/13/2012	$223.38
	VZWRLSS APOCC VISE	06/21/2012	$806.93
	GUARDIAN NEWS AND MEDI	06/21/2012	$49.00
	BERKELEY ELECTRONIC PRESS	06/20/2012	$2,200.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BYARS	NEW YORK REVIEW OF BOOKS	06/25/2012	$14.97
	TIMES SUPPLEMENTS LTD	06/28/2012	$169.00
			$3,463.28
VARSHA P KULKARNI	AMAZON MKTPLACE PMTS	06/22/2012	$43.35
	CAM CAMBRIDGE UNIVERS	06/27/2012	$52.00
			$95.35
VEDA D SARGENT	SOUTHEASTERN PAPER GROUP	06/07/2012	$2,300.71
	FASTENAL COMPANY01	06/08/2012	$1,245.92
			$3,546.63
VERONICA L WILKINSON	OFFICE DEPOT #2349	06/11/2012	$46.00
	SHOPBLT.COM	06/12/2012	$775.34
	Amazon.com	06/20/2012	$164.57
	MONOPRICE INC	06/19/2012	$421.66
	WWW.NEWEGG.COM	06/21/2012	$89.99
			$1,497.56
VICKI M LEWTER	BOXWOOD TECH	06/18/2012	$125.00
	BOXWOOD TECH	06/18/2012	$550.00
	BOXWOOD TECH	06/18/2012	$150.00
	THE CHRONICLE	06/28/2012	$285.00
			$1,110.00
VICKI SEWELL	FREIGHT MANAGEMENT SYS	06/04/2012	$449.92
	NY TIMES NATL SALES	06/11/2012	$91.00
	CARTRIDGE WORLD #	06/12/2012	$50.28
			$591.20
VICKY EASLER	MAJOR BUSINESS MACHINES	05/31/2012	$402.42
			$402.42
VICTOR GIURGIUTIU	REWE Nicole Labudde oHG	06/08/2012	$62.64
			$62.64
VICTOR JENKINSON	WWW.NEWEGG.COM	06/11/2012	$88.78
			$88.78
VINCENT B LOWMAN	RSC EQUIPMENT RENTAL 457	06/01/2012	$105.25
	FERGUSON ENTERPRISES 1891	06/06/2012	$26.09
	ACE HRDWR OF CAYCE LLC	06/07/2012	$21.39
	FERGUSON ENTERPRISES 1891	06/07/2012	$7.68
	LOWES #01064	06/08/2012	$27.77
	FERGUSON ENTERPRISES 1891	06/12/2012	$57.68
	FERGUSON ENTERPRISES 1891	06/12/2012	$57.20
	EPTING DISTRIBUTORS IN	06/15/2012	$477.46
	EPTING DISTRIBUTORS IN	06/14/2012	$171.31
	FERGUSON ENTERPRISES 1891	06/18/2012	$12.13
	P AND S CONSTRUCTION	06/19/2012	$281.25
	FERGUSON ENTERPRISES 1891	06/26/2012	$13.79
	FERGUSON ENTERPRISES 1891	06/27/2012	$33.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,292.07
VINCENT M BOCCHINO	NOR NORTHERN TOOL	06/01/2012	$69.13
	MIDLANDRADIO COM	06/09/2012	$359.96
	Safety Supply South	06/26/2012	$500.00
	Safety Supply South	06/26/2012	$500.00
	Safety Supply South	06/26/2012	$500.00
	Safety Supply South	06/26/2012	$546.76
	Safety Supply South	06/26/2012	$500.00
			$2,975.85
VIOLETA ZARIC	GRANTWRITER	05/31/2012	$84.90
	PENINSULA LABORATORIES	05/31/2012	$285.00
	CALIFORNIA VETERINARY SUP	06/01/2012	$13.88
	INVITROGEN 21966071	06/02/2012	$212.00
	VECTOR LABORATORIES INC	06/04/2012	$734.00
	ELECTRON MICROSCOPY SCIEN	06/04/2012	$41.81
	FISHER SCI ATL	06/05/2012	$425.70
	WM SUPERCENTER#1286	06/06/2012	$11.33
	VWR INTERNATIONAL INC	06/09/2012	$39.84
	FISHER SCI ATL	06/09/2012	$134.85
	FISHER SCI ATL	06/08/2012	$14.44
	IMMUNOSTAR INC	06/08/2012	$405.00
	US PLASTICS/USP HOME	06/11/2012	$18.18
	MILLIPORE AMERICAS	06/14/2012	$316.00
	IMMUNOSTAR INC	06/15/2012	$240.00
	INVITROGEN 22012660	06/16/2012	$215.00
			$3,191.93
VIRGINIA D JOHNS	WWW.NEWEGG.COM	05/31/2012	$99.93
	OFFICE MAX	05/31/2012	$111.25
	DMI DELL HIGHER EDUC	06/08/2012	$1,379.48
	DMI DELL HIGHER EDUC	06/12/2012	$1,145.91
	DMI DELL HIGHER EDUC	06/12/2012	$569.96
	WM SUPERCENTER#2806	06/12/2012	$169.54
			$3,476.07
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	06/01/2012	$240.27
	OFFICE DEPOT #2361	06/05/2012	$23.28
	SBURG CC BUS OFFICE WEB	06/15/2012	$103.00
	GOODYEAR AUTO SVS CT 2324	06/19/2012	$78.05
	GOODYEAR AUTO SVS CT 2324	06/20/2012	$36.12
	OFFICE MAX	06/20/2012	$102.11
	GOODYEAR AUTO SVS CT 2324	06/22/2012	$27.04
	OFFICE DEPOT #200	06/27/2012	$57.31
	SPIRIT TELECOM	06/28/2012	$1.69
			$668.87
VIRGINIA H ROGERS	VZWRLSS IVR VE	06/07/2012	$40.24
	AMERICAN INSTITUTE OF CHE	06/12/2012	$40.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$80.24
VIRGINIA K BAULD	SOUTH CAROLINA PRESS SV	05/31/2012	$285.00
	PROPICS EXPRESS	06/18/2012	$229.58
	PROPICS EXPRESS	06/19/2012	$16.45
			$531.03
VIRGINIA R SHERVETTE	PETSMART INC 399	06/09/2012	$135.87
	PETCO 2734 63527345	06/12/2012	$84.48
	WM SUPERCENTER#3570	06/12/2012	$34.56
	LOWES #02366	06/12/2012	$153.27
	LOWES #02366	06/14/2012	$77.71
	AMAZON MKTPLACE PMTS	06/16/2012	$137.67
	BOBS TROPICAL FISH	06/14/2012	$200.42
	AMAZON MKTPLACE PMTS	06/18/2012	$67.98
	Amazon.com	06/16/2012	$136.58
			$1,028.54
VIVIAN R MCCRAY	TUFTS HEALTH CARE INSTITU	05/31/2012	$250.00
	SURVEYMONKEY.COM	06/08/2012	$299.00
	THE CONFERENCE GROUP L	06/13/2012	$35.53
	ACPM	06/19/2012	$250.00
	ASSN OF AMER MED COLL	06/26/2012	$75.00
			$909.53
VLADIMIR GUDKOV	Best Buy 00002642	06/04/2012	$1,144.88
			$1,144.88
W LYNN SHIRLEY	DMI DELL HIGHER EDUC	06/04/2012	$2,234.69
			$2,234.69
WALDEN AI	PUBIC LIBRARY SCIENCE	05/31/2012	$1,350.00
	AIRGAS NAT WELDERS #5	06/11/2012	$3.57
	STAPLES 00103911	06/14/2012	$126.25
	GENEWIZ INC.	06/21/2012	$99.00
	EBIOSCIENCECORPORATION	06/25/2012	$491.65
	EBIOSCIENCECORPORATION	06/25/2012	$491.65
	PHENIX RESEARCH PRODUCTS	06/28/2012	$2,410.90
			$4,973.02
WALTER ORR	ZEP SALES AND SERVICE	05/31/2012	$110.44
	GENERATOR SERVICES INC	06/01/2012	$338.48
	SMARTSIGN	06/04/2012	$59.50
	HARVEY AND ASSOCIATES INC	06/08/2012	$1,581.25
	ARC 312	06/13/2012	$34.73
	JOHNSON CONTROLS, SSNA	06/14/2012	$573.20
	COMBUSTION SERVICES, INC.	06/15/2012	$921.30
	FINLEY INSULATORS	06/19/2012	$860.00
	BRANNONINTERIORRESOURC	06/20/2012	$887.97
			$5,366.87
WARREN G CHAVOUS	TARGET 00010900	06/13/2012	$162.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WARREN G CHAVOUS	ORIENTAL TRADING CO	06/12/2012	$48.49
	WM SUPERCENTER#1227	06/13/2012	$402.19
	CAROLINA BIOLOGICAL SUPPL	06/12/2012	$856.06
	CAROLINA BIOLOGICAL SUPPL	06/13/2012	$876.49
	MICHAELS #9875	06/13/2012	$106.68
	STAPLES 00105122	06/13/2012	$94.09
			$2,546.13
WARREN N HANKINSON	CONSOLIDATED PLASTICS CO	06/07/2012	$737.77
			$737.77
WARREN P STECKLE	VWR INTERNATIONAL INC	06/03/2012	$48.36
	AIRGAS NAT WELDERS #5	06/07/2012	$22.79
	VWR INTERNATIONAL INC	06/09/2012	$284.55
	VWR INTERNATIONAL INC	06/09/2012	$136.24
	LOWES #01066	06/09/2012	$67.53
	MCMASTER-CARR	06/12/2012	$65.12
	COLUMBIA FLUID SYS TECH	06/13/2012	$39.89
	VWR INTERNATIONAL INC	06/17/2012	$244.61
	VWR INTERNATIONAL INC	06/17/2012	$226.82
	VWR INTERNATIONAL INC	06/17/2012	$36.61
	VWR INTERNATIONAL INC	06/17/2012	$351.76
	VWR INTERNATIONAL INC	06/17/2012	$519.07
	VWR INTERNATIONAL INC	06/17/2012	$309.43
	SIGMA ALDRICH US	06/15/2012	$140.90
	VWR INTERNATIONAL INC	06/17/2012	$58.73
	DMI DELL SM BUS	06/19/2012	$542.49
	VWR INTERNATIONAL INC	06/23/2012	$25.75
	VWR INTERNATIONAL INC	06/23/2012	$18.30
	VWR INTERNATIONAL INC	06/23/2012	$65.74
	VWR INTERNATIONAL INC	06/23/2012	$48.00
	VWR INTERNATIONAL INC	06/23/2012	$99.90
			$3,352.59
WARREN T SPENCE	RICHLAND INDUSTRIAL	06/06/2012	$23.90
	1140 PERRY MANN	06/11/2012	$13.50
	1140 PERRY MANN	06/13/2012	$70.69
	1140 PERRY MANN	06/14/2012	$179.79
	CABLE & CONNECTIONS INC	06/21/2012	$350.96
	1140 PERRY MANN	06/22/2012	$73.85
	1140 PERRY MANN	06/22/2012	$480.59
	1140 PERRY MANN	06/25/2012	$36.41
	1140 PERRY MANN	06/26/2012	$309.62
	1140 PERRY MANN	06/28/2012	$14.52
			$1,553.83
WEI WEI XU	PLUMBERSURPLUS.COM	06/01/2012	$178.98
			$178.98
WELDON R HORNE	VERIZON WRLS MYACCT VE	05/30/2012	$268.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WELDON R HORNE	DMI DELL HIGHER EDUC	06/01/2012	$605.90
	FORMS AND SUPPLY - AOPD	06/19/2012	$74.20
	DRI ENDNOTE	06/22/2012	$305.60
	BIOMEDCENTRAL.COM	06/22/2012	$832.50
			$2,086.95
WENDE MILLER	SPRINT WIRELESS	06/06/2012	$120.03
	AMAZON MKTPLACE PMTS	06/11/2012	$167.70
	APPIC	06/12/2012	$425.00
	DMI DELL HIGHER EDUC	06/13/2012	$1,566.24
	STAPLS9228898986000	06/13/2012	$285.41
	OFFICEFURNITURE.COM	06/13/2012	$716.00
	CASTLE PARK, LLC	06/14/2012	$61.11
	FAT BRAIN TOYS	06/14/2012	$158.64
	FORMS AND SUPPLY - AOPD	06/14/2012	$79.06
	FORMS AND SUPPLY - AOPD	06/14/2012	$66.80
	FEDEX 874837296380	06/19/2012	$13.96
	FEDEX 874837296406	06/21/2012	$13.96
	AMAZON MKTPLACE PMTS	06/21/2012	$58.41
	FITZONES	06/21/2012	$23.97
	BROOKES PUBLISHING	06/25/2012	$131.25
			$3,887.54
WENDELL D PRESCOTT	ITEM,THE	06/13/2012	$144.00
	TIME WARNER CABLE CDB	06/27/2012	$164.90
			$308.90
WENDY B MCKENZIE	AMAZON MKTPLACE PMTS	05/31/2012	$9.48
	DMI DELL K-12/GOVT	06/01/2012	$1,632.00
	FORMS AND SUPPLY - AOPD	05/31/2012	$61.87
	FORMS AND SUPPLY - AOPD	05/31/2012	$29.46
	AMAZON MKTPLACE PMTS	06/05/2012	$559.99
	DMI DELL HIGHER EDUC	06/06/2012	$1,616.00
	AMAZON MKTPLACE PMTS	06/05/2012	$59.96
	AMAZON MKTPLACE PMTS	06/08/2012	$131.00
	FORMS AND SUPPLY - AOPD	06/07/2012	$58.83
	FORMS AND SUPPLY - AOPD	06/08/2012	$5.69
	DMI DELL HIGHER EDUC	06/14/2012	$13.34
	DMI DELL HIGHER EDUC	06/15/2012	$177.11
	RASIX COMPUTER CENTER	06/13/2012	$318.64
	FEDEX 873529948319	06/14/2012	$42.53
	FORMS AND SUPPLY - AOPD	06/20/2012	$58.95
			$4,774.85
WENDY D PLESSINGER	AIRGAS NAT WELDERS #5	05/31/2012	$56.68
	FEDEX 793607765092	06/06/2012	$209.08
	SIGMA ALDRICH US	06/06/2012	$134.62
	FISHER SCI ATL	06/07/2012	$536.98
	FISHER SCI ATL	06/09/2012	$108.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDY D PLESSINGER	TARGET 00019232	06/10/2012	$15.30
	AIRGAS NAT WELDERS #5	06/11/2012	$57.55
	FEDEX 969843915000017	06/12/2012	$20.54
	AIRGAS NAT WELDERS #5	06/15/2012	$56.68
	FEDEX 872852112923	06/19/2012	$70.15
	USA SCIENTIFIC, INC.	06/20/2012	$40.46
	FISHER SCI ATL	06/21/2012	$316.68
	VWR INTERNATIONAL INC	06/23/2012	$115.46
	AMERICAN GEOPHYSICAL UNI	06/27/2012	$500.00
			$2,239.04
WENDY HENNESSY	FEDEX 08690074	05/31/2012	$20.16
	APL APPLE ONLINE STORE	06/03/2012	$829.00
	APL APPLE ONLINE STORE	06/02/2012	$69.00
	DMI DELL HIGHER EDUC	06/04/2012	$1,714.95
	FEDEX 08734911	06/07/2012	$27.74
	FORMS AND SUPPLY - AOPD	06/11/2012	$77.44
	ATT AT&T TELECONF 06/2	06/13/2012	$104.57
	VZWRLSS IVR VE	06/15/2012	$84.36
	FEDEX 08789924	06/15/2012	$42.48
	HP DIRECT-PUBLICSECTOR	06/19/2012	$385.20
	DMI DELL HIGHER EDUC	06/20/2012	$1,053.01
	RASIX COMPUTER CENTER	06/21/2012	$128.76
			$4,536.67
WESLEY J KINSEY	PC NAME TAG	06/11/2012	$845.46
	JANPAK 4	06/12/2012	$176.55
	FORMS AND SUPPLY - AOPD	06/15/2012	$32.30
	FORMS AND SUPPLY - AOPD	06/20/2012	$85.48
	BUDGET CONFERENCING	06/21/2012	$16.66
	DROPBOX	06/22/2012	$99.00
	RADIOSHACK COR00117986	06/25/2012	$20.13
			$1,275.58
WESLEY SEIGLER	US PLASTICS/USP HOME	06/05/2012	$1,539.01
			$1,539.01
WHITNEY L SUDDUTH	STAPLS9228635087000	06/05/2012	$85.26
	STAPLS7085111467000003	06/05/2012	$52.43
			$137.69
WILLIAM A PORTH	HAGEMEYER NA #57	06/02/2012	$327.42
	1140 PERRY MANN	06/01/2012	$322.61
	1140 PERRY MANN	06/01/2012	$80.68
	1140 PERRY MANN	05/31/2012	$257.47
	LOWES #00499	06/04/2012	$40.81
	HAGEMEYER NA #57	06/07/2012	$68.76
	G & E PARTS CENTER INC	06/07/2012	$102.08
	1140 PERRY MANN	06/13/2012	$42.27
	1140 PERRY MANN	06/13/2012	$2,251.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A PORTH	1140 PERRY MANN	06/13/2012	$174.83
	1140 PERRY MANN	06/19/2012	$322.61
	1140 PERRY MANN	06/21/2012	$125.40
	GRAHL ELECTRIC SUPPLY CO	06/28/2012	$254.24
			$4,370.46
WILLIAM A RIGDON	VWR INTERNATIONAL INC	06/09/2012	$26.44
	VWR INTERNATIONAL INC	06/09/2012	$72.83
			$99.27
WILLIAM A SANDIFER	PRIESTER'S SMALL ENGINE	05/31/2012	$716.01
	THE PRESS AND STANDARD	06/06/2012	$75.00
	MORRIS-LOCAL NEWSPAPER	06/07/2012	$248.08
	STARR TRACKS	06/15/2012	$476.72
	CAROLINA POWER EQUIPMENT	06/15/2012	$2,339.77
			$3,855.58
WILLIAM A WARREN	CAMCOR INC	05/31/2012	$1,265.49
	SKC COMMUNICATION PRODUCT	05/30/2012	$937.32
	FORMS AND SUPPLY - AOPD	05/30/2012	$391.20
	SKC COMMUNICATION PRODUCT	05/31/2012	$55.64
	Amazon.com	06/02/2012	$39.41
	CLARK POWELL ASSOCIATES	06/01/2012	$1,700.00
	Amazon.com	06/01/2012	$118.23
	FASTENAL COMPANY01	06/01/2012	$36.99
	SKC COMMUNICATION PRODUCT	05/31/2012	$937.32
	NICKLESS SCHMIRER & CO. M	06/04/2012	$1,682.88
	MOUSER ELECTRONICS DIS	06/06/2012	$107.20
	WWW.NEWEGG.COM	06/05/2012	$420.40
	AMAZON MKTPLACE PMTS	06/05/2012	$15.69
	B & H PHOTO-VIDEO.COM	06/05/2012	$132.14
	MILLERS OF COLUMBIA INC	06/05/2012	$700.00
	INFOCOMM - USD	06/06/2012	$300.00
	MULTI MEDIA SERVICES	06/06/2012	$827.20
	INFOCOMM - USD	06/06/2012	$300.00
	MULTI MEDIA SERVICES	06/06/2012	$205.06
	COMPUCOM SYSTEMS INC	06/06/2012	$100.44
	AMAZON MKTPLACE PMTS	06/06/2012	$149.95
	ADVANCED VIDEO GROUP INC	06/06/2012	$955.72
	APL APPLE ONLINE STORE	06/08/2012	$426.93
	APL APPLE ONLINE STORE	06/08/2012	$41.73
	MULTI MEDIA SERVICES	06/07/2012	$1,615.36
	APL APPLE ONLINE STORE	06/08/2012	$41.73
	APL APPLE ONLINE STORE	06/08/2012	$105.93
	TROXELL COMMUNICATIONS IN	06/06/2012	$236.49
	MULTI MEDIA SERVICES	06/07/2012	$1,636.67
	FORMS AND SUPPLY - AOPD	06/08/2012	$106.62
	SKC COMMUNICATION PRODUCT	06/07/2012	$166.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A WARREN	SKC COMMUNICATION PRODUCT	06/11/2012	$165.85
	CLARK POWELL ASSOCIATES	06/13/2012	$223.43
	FASTENAL COMPANY01	06/13/2012	$148.98
	TROXELL COMMUNICATIONS IN	06/13/2012	$394.10
	DMI DELL HIGHER EDUC	06/15/2012	$460.95
	SKC COMMUNICATION PRODUCT	06/13/2012	$2,105.76
	GRAYBAR ELECTRIC COMPANY	06/16/2012	$333.72
	APPLIED VIDEO SYSTEMS INC	06/15/2012	$136.28
	SKC COMMUNICATION PRODUCT	06/14/2012	$204.80
	MULTI MEDIA SERVICES	06/18/2012	$956.27
	B & H PHOTO-VIDEO.COM	06/18/2012	$149.92
	SKC COMMUNICATION PRODUCT	06/18/2012	$88.00
	TROXELL COMMUNICATIONS IN	06/18/2012	$1,405.58
	GRAYBAR ELECTRIC COMPANY	06/19/2012	$215.04
	SA & J ELECTRONICS INC	06/19/2012	$271.33
	PROPICS EXPRESS	06/19/2012	$188.35
	FASTENAL COMPANY01	06/20/2012	$85.71
	SKC COMMUNICATION PRODUCT	06/25/2012	$744.75
			$24,035.48
WILLIAM B WALDRON II	BEARING DISTRIBUTORS INC	05/31/2012	$185.56
	BEARING DISTRIBUTORS INC	06/04/2012	$10.70
	GATEWAY SUPPLY CP	06/05/2012	$69.29
	MERRITT PLUMBING & HEATIN	06/05/2012	$350.00
	MERRITT PLUMBING & HEATIN	06/05/2012	$350.00
	CREGGER COMPANY 30	06/05/2012	$18.62
	LOWES #00499	06/08/2012	$436.15
	LOWES #00499	06/11/2012	$296.03
	BEARING DISTRIBUTORS INC	06/12/2012	$55.91
	W W GRAINGER 916	06/14/2012	$17.54
	W W GRAINGER 916	06/14/2012	$610.15
	LOWES #01064	06/14/2012	$639.86
	W W GRAINGER 916	06/27/2012	$349.33
	JOHNSTONE SUPPLY	06/27/2012	$55.07
			$3,444.21
WILLIAM C BRADLEY	ACE HRDWR OF CAYCE LLC	06/04/2012	$9.18
	METAL SUPERMARKETS	06/20/2012	$13.87
	MCMASTER-CARR	06/19/2012	$18.51
	ACE HRDWR OF CAYCE LLC	06/21/2012	$19.22
	MCMASTER-CARR	06/26/2012	$27.65
	METAL SUPERMARKETS	06/27/2012	$24.21
			$112.64
WILLIAM E COTHAM	FISHER SCI ATL	06/16/2012	$387.60
			$387.60
WILLIAM E FRANKLIN	CAROLINA BIOLOGICAL SUPPL	05/31/2012	$264.84
	PUBLIX 067	06/11/2012	$33.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E FRANKLIN	WM SUPERCENTER#2214	06/12/2012	$64.01
			$362.75
WILLIAM GLEN FLEEGER	SHUMAN OWENS SUPPLY CO	06/06/2012	$4.69
	SHUMAN OWENS SUPPLY CO	06/06/2012	$8.76
	STIER SUPPLY COMPANY	06/07/2012	$1,221.44
	STIER SUPPLY COMPANY	06/07/2012	$143.62
	THE HOME DEPOT 1112	06/08/2012	$12.75
	SHERWIN WILLIAMS #2076	06/08/2012	$16.78
	STIER SUPPLY COMPANY	06/11/2012	$65.10
	STIER SUPPLY COMPANY	06/12/2012	$30.82
	ALPINE SALES INC	06/14/2012	$362.88
	ALPINE SALES INC	06/14/2012	$95.77
	ALPINE SALES INC	06/14/2012	$345.94
	COLUMBIA TRUCK CENTER	06/14/2012	$135.37
	STIER SUPPLY COMPANY	06/19/2012	$51.17
	RICHLAND INDUSTRIAL	06/19/2012	$47.94
	STIER SUPPLY COMPANY	06/19/2012	$11.12
	SPRAY ONE SYSTEM INC	06/19/2012	$30.50
	RICHLAND INDUSTRIAL	06/20/2012	$41.15
	LINDLER MANUFACTURING	06/20/2012	$23.97
	MANN TOOL & SUPPLY	06/22/2012	$37.38
	STIER SUPPLY COMPANY	06/22/2012	$68.77
	STIER SUPPLY COMPANY	06/25/2012	$172.65
	RICHLAND INDUSTRIAL	06/26/2012	$14.69
	SHERWIN WILLIAMS #2076	06/26/2012	$7.26
	MANN TOOL & SUPPLY	06/27/2012	$69.43
			$3,019.95
WILLIAM H JACKSON	WM SUPERCENTER#4487	05/31/2012	$22.16
	OLYMPUSAMER	05/30/2012	$1,350.25
	LANE SCIENCE EQUIPMENT	06/07/2012	$2,355.00
	INTEGRATED DNA TECH	06/22/2012	$40.15
			$3,767.56
WILLIAM H LEWIS	Amazon.com	06/02/2012	$56.85
	NAT GEOGRAPHIC MAG	06/04/2012	$15.00
	THE CHRONICLE	06/05/2012	$82.50
	STAPLS9228991688000	06/15/2012	$316.70
	STAPLS9229162681000	06/21/2012	$208.59
	APL APPLE ONLINE STORE	06/27/2012	$100.00
	APL APPLE ONLINE STORE	06/28/2012	$31.03
	APL APPLE ONLINE STORE	06/29/2012	$1,165.23
			$1,975.90
WILLIAM J COEN	JOHNSON CONTROLS, SSNA	05/30/2012	$2,499.21
	LOWES #00499	06/28/2012	$130.48
			$2,629.69
WILLIAM JONES	Amazon Web Services	06/04/2012	$168.79

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JONES	Amazon.com	06/11/2012	$186.82
	STAPLS9229009155000	06/16/2012	$96.27
	FISHER SCI CHI	06/23/2012	$156.02
			$607.90
WILLIAM L WOOLLEY JR	PARAGON INDUSTRIES L	06/06/2012	$89.00
	AIRGAS NAT WELDERS #5	06/06/2012	$116.09
	AIRGAS NAT WELDERS #5	06/06/2012	$31.94
	AIRGAS NAT WELDERS #5	06/06/2012	$75.62
	THE OFFICE PLACE, INC.	06/06/2012	$445.12
	AIRGAS NAT WELDERS #5	06/07/2012	$78.12
	LOWES #00499	06/07/2012	$41.84
	LOWES #00499	06/08/2012	$124.58
	WHITE CRANE CO INC	06/11/2012	$1,100.00
	FEDEX 409948654	06/13/2012	$22.17
	ACE HRDWR OF CAYCE LLC	06/13/2012	$11.29
	AIRGAS NAT WELDERS #5	06/13/2012	$229.43
	ELECTRO SCIENCE LABS INC	06/13/2012	$2,500.00
	AIRGAS NAT WELDERS #5	06/15/2012	$53.67
	AMAZON MKTPLACE PMTS	06/18/2012	$21.98
	COLUMBIA FLUID SYS TECH	06/19/2012	$42.97
	AIRGAS NAT WELDERS #5	06/20/2012	$31.94
	MCMASTER-CARR	06/22/2012	$22.24
			$5,038.00
WILLIAM M CHANCE	AMAZON MKTPLACE PMTS	05/31/2012	$24.45
	STAPLS9228503436000	06/02/2012	$117.67
	MCMASTER-CARR	05/31/2012	$95.25
			$237.37
WILLIAM M EVANS	Amazon.com	05/31/2012	$499.99
	Amazon.com	05/31/2012	$978.78
	HP DIRECT-PUBLICSECTOR	06/09/2012	$1,356.23
	WWW.NEWEGG.COM	06/14/2012	$69.99
			$2,904.99
WILLIAM N HARLEY	OFFICE DEPOT #2349	06/07/2012	$32.09
	WW GRAINGER	06/13/2012	$106.20
	WW GRAINGER	06/25/2012	$644.00
			$782.29
WILLIAM P FAIRCHILD	TARGET 00019232	05/31/2012	$10.36
	RASIX COMPUTER CE01 OF 01	05/30/2012	$363.05
	AUTOPAY/DISH NTWK	06/02/2012	$92.19
	RASIX COMPUTER CENTER	05/31/2012	$183.09
	Amazon.com	06/05/2012	$52.74
	GEEK DESK	06/05/2012	$924.00
	APL APPLE ITUNES STORE	06/07/2012	$9.99
	WALMART.COM 8009666546	06/08/2012	$215.58
	PAYPAL DREAM AQUA	06/08/2012	$19.95

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	06/14/2012	$71.75
	Amazon.com	06/14/2012	$71.42
	Amazon.com	06/13/2012	$14.98
	Amazon.com	06/14/2012	$49.98
	AMAZON MKTPLACE PMTS	06/13/2012	$117.31
	Amazon.com	06/15/2012	$28.19
	AMAZON MKTPLACE PMTS	06/14/2012	$13.04
	Amazon.com	06/20/2012	$12.76
	AMAZON MKTPLACE PMTS	06/19/2012	$48.57
			$2,298.95
WILLIAM P REA	BEARING DISTRIBUTORS INC	06/01/2012	$16.37
	1140 PERRY MANN	06/04/2012	$25.32
	1140 PERRY MANN	06/07/2012	$365.62
	1140 PERRY MANN	06/21/2012	$117.17
	1140 PERRY MANN	06/27/2012	$127.12
			$651.60
WILLIAM R MACKEY JR	LOWES #01064	06/16/2012	$1,260.26
	LOWES #03026	06/16/2012	$681.57
	LOWES #01064	06/26/2012	$283.28
			$2,225.11
WILLIAM S MCINTOSH	LOWES #01064	05/31/2012	$114.62
	GENERAL TECHNOLOGIES INC	06/01/2012	$269.64
	ROSE TALBERT	05/31/2012	$27.53
	PIGGLY WIGGLY 097	05/31/2012	$16.05
	SHUMAN OWENS SUPPLY CO	06/01/2012	$192.55
	STERLITECH CORPORATION	05/31/2012	$110.26
	MANN TOOL & SUPPLY	06/01/2012	$95.19
	SHUMAN OWENS SUPPLY CO	06/04/2012	$64.29
	METAL SUPERMARKETS	06/04/2012	$274.44
	FASTENAL COMPANY01	06/04/2012	$10.45
	HORSE + GARDEN ACE HRDWR	06/05/2012	$158.88
	LOWES #01064	06/05/2012	$121.02
	HOBGOOD ELEC & MACHINERY	05/31/2012	$423.75
	ROSE TALBERT	06/06/2012	$72.87
	SIGMA ALDRICH US	06/06/2012	$516.56
	SIGMA ALDRICH US	06/06/2012	$195.83
	SIGMA ALDRICH US	06/06/2012	$113.34
	SIGMA ALDRICH US	06/07/2012	$348.28
	SIGMA ALDRICH US	06/07/2012	$48.79
	MCMASTER-CARR	06/06/2012	$130.46
	STERLING SAND CO LLC	06/07/2012	$68.69
	FISHER SCI CSA	06/08/2012	$1,363.36
	VWR INTERNATIONAL INC	06/09/2012	$17.38
	1140 PERRY MANN	06/11/2012	$22.91
	LOWES #01064	06/11/2012	$49.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S MCINTOSH	SHUMAN OWENS SUPPLY CO	06/12/2012	$170.83
	AIRGAS NAT WELDERS #5	06/11/2012	$113.93
	CABLE & CONNECTIONS INC	06/11/2012	$7.28
	Amazon.com	06/12/2012	$35.87
	SABIC POLYMERSHAPES	06/13/2012	$19.26
	Amazon.com	06/12/2012	$62.57
	Amazon.com	06/12/2012	$62.56
	SIGMA ALDRICH US	06/13/2012	$533.29
	AIRGAS NAT WELDERS #5	06/13/2012	$51.20
	SIGMA ALDRICH US	06/13/2012	$460.82
	RICHLAND INDUSTRIAL	06/14/2012	$661.64
	SUNBELT RENTALS #009	06/14/2012	$95.60
	SHUMAN OWENS SUPPLY CO	06/14/2012	$166.89
	MCMASTER-CARR	06/13/2012	$55.97
	VWR INTERNATIONAL INC	06/17/2012	$5.42
	PENHALL COMPANY	06/18/2012	$500.00
	ROSE TALBERT	06/18/2012	$35.94
	LOWES #00626	06/18/2012	$307.30
	METAL SUPERMARKETS	06/19/2012	$37.45
	RICHLAND INDUSTRIAL	06/19/2012	$225.25
	WWW.US-NANO.COM	06/19/2012	$140.00
	FISHER SCI ATL	06/20/2012	$56.75
	SUNBELT RENTALS #009	06/20/2012	$160.60
	FASTENAL COMPANY01	06/20/2012	$8.03
	FASTENAL COMPANY01	06/21/2012	$4.60
	RICHLAND INDUSTRIAL	06/21/2012	$192.14
	ROSE TALBERT	06/21/2012	$96.20
	ROSE TALBERT	06/21/2012	$50.59
	RMCC - COLUMBIA	06/21/2012	$20.00
	SHUMAN OWENS SUPPLY CO	06/21/2012	$18.46
	Best Buy 00002642	06/21/2012	$74.86
	VWR INTERNATIONAL INC	06/23/2012	$218.84
	SIGMA ALDRICH US	06/25/2012	$68.18
	PAF SHIPPING.COM	06/26/2012	$289.24
			$9,833.75
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY	05/30/2012	$14.98
	ADVANCED DOOR SYSTEMS	05/31/2012	$1,127.70
	HINSON CABINET CO INC	05/30/2012	$1,043.25
	AII UZ ENGINEERED PROD	06/01/2012	$17.06
	SHUMAN OWENS SUPPLY CO	06/04/2012	$7.62
	LOWES #01064	06/04/2012	$29.02
	SHUMAN OWENS SUPPLY CO	06/05/2012	$87.47
	HINSON CABINET CO INC	06/04/2012	$145.30
	THE KEY SHOP INC	06/05/2012	$24.08
	KEY SHOP	06/07/2012	$105.66
	SHUMAN OWENS SUPPLY CO	06/11/2012	$42.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	06/13/2012	$30.63
	SOUTHERN GLASS & P	06/13/2012	$239.66
	SHUMAN OWENS SUPPLY CO	06/14/2012	$137.39
	1140 PERRY MANN	06/14/2012	$147.77
	LOWES #01064	06/14/2012	$200.92
	SHUMAN OWENS SUPPLY CO	06/14/2012	$576.60
	ACE HRDWR OF CAYCE LLC	06/18/2012	$16.25
	SOUTHERN GLASS & P	06/18/2012	$392.39
	DOWLING DOUBLE O ENTERPRI	06/19/2012	$481.44
	DOWLING DOUBLE O ENTERPRI	06/19/2012	$541.98
	DOWLING DOUBLE O ENTERPRI	06/19/2012	$466.97
	SOUTHERN GLASS & P	06/21/2012	$49.03
	SOUTHERN GLASS & P	06/21/2012	$178.48
	LOWES #01064	06/27/2012	$462.11
	SHUMAN OWENS SUPPLY CO	06/27/2012	$18.83
	SHUMAN OWENS SUPPLY CO	06/28/2012	$118.56
	SHUMAN OWENS SUPPLY	06/27/2012	$39.58
	LINDLER MANUFACTURING	06/27/2012	$651.38
			$7,394.80
WILLIAM T FORTNER	ELECTRIC CONTROL & SUPPLY	05/30/2012	$475.08
	1140 PERRY MANN	05/31/2012	$211.15
	1140 PERRY MANN	06/05/2012	$109.72
	1140 PERRY MANN	06/05/2012	$1.48
	FASTENAL COMPANY01	06/06/2012	$94.36
	RICHLAND INDUSTRIAL	06/06/2012	$14.52
	1140 PERRY MANN	06/14/2012	$158.90
	GRAHL ELECTRIC SUPPLY CO	06/18/2012	$200.88
	SHEALY ELECT 803-227-0599	06/19/2012	$47.27
	GRAYBAR ELECTRIC	06/22/2012	$278.20
	SHEALY ELECT 803-227-0599	06/22/2012	$89.47
	1140 PERRY MANN	06/28/2012	$6.99
	ELECTRIC CONTROL & SUPPLY	06/27/2012	$413.02
			$2,101.04
WILLIE ASHFORD JR	RICHLAND INDUSTRIAL	06/01/2012	$8.68
	ROSE TALBERT	06/06/2012	$22.67
	ROSE TALBERT	06/06/2012	$21.37
	SHERWIN WILLIAMS #2076	06/06/2012	$59.44
	ROSE TALBERT	06/18/2012	$41.63
	ROSE TALBERT	06/18/2012	$12.56
	SHERWIN WILLIAMS #2076	06/19/2012	$106.44
	ROSE TALBERT	06/19/2012	$17.61
	ROSE TALBERT	06/26/2012	$33.13
	SHERWIN WILLIAMS #2076	06/26/2012	$33.48
	ROSE TALBERT	06/27/2012	$62.13
	SHERWIN WILLIAMS #2306	06/28/2012	$53.26
	ROSE TALBERT	06/28/2012	$31.86

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$504.26
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	06/04/2012	$124.38
	RICHLAND INDUSTRIAL	06/06/2012	$350.79
	RICHLAND INDUSTRIAL	06/06/2012	$28.25
	RICHLAND INDUSTRIAL	06/06/2012	$47.85
	RICHLAND INDUSTRIAL	06/08/2012	$13.12
	CONSOLIDATED PIPE-COLUMBI	06/18/2012	$181.00
	RICHLAND INDUSTRIAL	06/20/2012	$58.93
	ACTION BOLT AND SUPPLY IN	06/20/2012	$37.09
	RICHLAND INDUSTRIAL	06/21/2012	$71.73
			$913.14
WILSON STEPHEN KISTLER JR	INTEGRATED DNA TECH	06/01/2012	$31.25
	INTEGRATED DNA TECH	06/15/2012	$26.25
			$57.50
XIAODONG LI	AIRGAS NAT WELDERS #5	06/11/2012	$13.03
			$13.03
XIAO-DONG ZHOU	PAYPAL GENCOASSOCI	06/12/2012	$1,271.68
	Best Buy 00002642	06/19/2012	$567.09
			$1,838.77
XIAOJING SUN	COLUMBIA FLUID SYS TECH	06/01/2012	$153.10
	VWR INTERNATIONAL INC	06/09/2012	$84.88
			$237.98
XIAOMING CHEN	POLYMER SOURCE	06/01/2012	$160.32
	RADIOSHACK COR00196048	06/05/2012	$13.90
	MCMASTER-CARR	06/04/2012	$7.03
	WM SUPERCENTER#1183	06/05/2012	$7.46
	VWR INTERNATIONAL INC	06/17/2012	$44.60
	VWR INTERNATIONAL INC	06/17/2012	$55.45
			$288.76
XINGJIAN XUE	VWR INTERNATIONAL INC	06/23/2012	$32.03
	VWR INTERNATIONAL INC	06/23/2012	$83.40
	VWR INTERNATIONAL INC	06/23/2012	$19.46
			$134.89
XINRUI DUAN	AMAZON MKTPLACE PMTS	06/20/2012	$152.96
			$152.96
XINYU HUANG	MCMASTER-CARR	05/30/2012	$125.10
	EDMUND OPTICS INC	06/01/2012	$56.93
	NEWPORT CORPORATION	06/03/2012	$684.73
	SONICS & MATERIALS, IN	05/31/2012	$1,466.96
	ION POWER INC	06/04/2012	$655.00
	MCMASTER-CARR	06/01/2012	$93.96
	EDMUND OPTICS INC	06/04/2012	$1,773.92
	MCMASTER-CARR	06/04/2012	$257.54

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	RADIOSHACK COR00123729	06/07/2012	$35.86
	RADIOSHACK COR00196360	06/07/2012	$27.41
	MCMASTER-CARR	06/11/2012	$111.04
			$5,288.45
YANHAI DU	ALFA AESAR	06/06/2012	$152.08
	VWR INTERNATIONAL INC	06/09/2012	$52.19
	AIRGAS NAT WELDERS #5	06/11/2012	$35.81
	OMEGA ENGINEERING INC	06/15/2012	$393.90
	SAYBOLT LP	06/22/2012	$258.00
			$891.98
YIHAO ZHU	ACE HRDWR OF CAYCE LLC	06/07/2012	$1.86
	DKC DIGI KEY CORP	06/09/2012	$5.61
			$7.47
YIMING JI	DMI DELL HIGHER EDUC	06/01/2012	$1,752.67
			$1,752.67
YOLANDA J ROBINSON	MELISSADATA	06/26/2012	$34.00
			$34.00
YOLANDA Y SIMUEL	CLUB TEXTING COM	06/01/2012	$25.00
	VZWRLSS APOCC VISE	06/09/2012	$69.71
			$94.71
YONG JUNE SHIN	AT&T DATA	05/31/2012	$30.00
			$30.00
YORDANKA Y ILIEVA	Amazon.com	06/21/2012	$124.05
	STAPLES 00103911	06/20/2012	$34.83
	STAPLES 00103234	06/23/2012	$155.03
			$313.91
YU CHEN	VWR INTERNATIONAL INC	06/27/2012	$542.89
			$542.89
YVONNE C CONLEY	BEST FLASH DRIVES.COM	06/01/2012	$1,362.11
	ANOTHER PRINTER INC	06/04/2012	$490.02
	TNTDEALSINC	06/19/2012	$22.53
	PRESTIGE BOX	06/19/2012	$59.81
	WENTWORTH PRINTING CORPO	06/20/2012	$1,774.54
			$3,709.01
YVONNE HUI	FISHER SCI ATL	05/31/2012	$93.52
	STAPLES 00103911	06/02/2012	$18.28
	BI-LO 282	06/02/2012	$5.54
	ABCAM	06/08/2012	$1,737.00
	AASN BIOABCHEM INC.	06/12/2012	$60.50
	STAPLES 00103911	06/12/2012	$13.20
	GENETEX INC	06/15/2012	$244.00
	FISHER SCI ATL	06/20/2012	$532.33
	DENVILLESCIENTIFIC	06/20/2012	$97.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	VWR INTERNATIONAL INC	06/23/2012	$268.52
	VWR INTERNATIONAL INC	06/23/2012	$27.63
	GENEWIZ INC.	06/25/2012	$208.00
	EBIOSCIENCECORPORATION	06/25/2012	$144.00
	EBIOSCIENCECORPORATION	06/25/2012	$144.00
			$3,594.49
ZACHARY M ZIEKE	PRO CHEM INC	06/08/2012	$1,439.16
	PRO CHEM INC	06/21/2012	$354.54
			$1,793.70
ZHIYONG WANG	MCMASTER-CARR	06/07/2012	$31.04
	KEY HIGH VACUUM PRODUCTS	06/15/2012	$359.96
	LENOX LASER	06/21/2012	$170.90
			$561.90

Total for UNIVERSITY OF SOUTH CAROLINA: $2,566,892.86

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	SURVEYMONKEY.COM	06/10/2012	$200.00
	HOSTGATOR.COM	06/12/2012	$14.95
	MONOPRICE INC	06/21/2012	$15.51
	CTO CITRIX ONLINE.COM	06/24/2012	$253.59
	MSFT ONLINE	06/25/2012	$25.68
			$509.73
ALBERTO DELGADO	JOHNSONS ACE HARDWARE	06/01/2012	$13.86
	BENSON CHRYSLER PLYMOUTH	06/04/2012	$4.70
	LOWES #02595	06/05/2012	$42.74
	THE HOME DEPOT #1129	06/04/2012	$88.72
	LOWES #02595	06/06/2012	$8.36
	WW GRAINGER	06/05/2012	$173.84
	HARBOR FREIGHT TOOLS 319	06/06/2012	$54.60
	JOHNSTONE SUPPLY-S'BURG	06/06/2012	$461.52
	THE HOME DEPOT #1126	06/08/2012	$37.93
	OUTDOOR EQUIPMENT DISTRIB	06/07/2012	$356.15
	LOWES #00667	06/11/2012	$11.89
	THE HOME DEPOT #1126	06/11/2012	$5.82
	JOHNSONS ACE HARDWARE	06/12/2012	$15.87
	LOWES #02548	06/14/2012	$322.36
	PIEDMONT LANDSCAPERS EQUI	06/13/2012	$22.77
	THE HOME DEPOT #1108	06/15/2012	$26.45
	WM SUPERCENTER#2687	06/15/2012	$53.33
	LOWES #02595	06/20/2012	$20.06
	THE HOME DEPOT #1126	06/19/2012	$17.73
	WW GRAINGER	06/14/2012	$849.35
	JOHNSTONE SUPPLY-S'BURG	06/20/2012	$351.07
	WW GRAINGER	06/21/2012	$617.02
			$3,556.14
ANGELA ADAMS	FORMS AND SUPPLY - AOPD	06/07/2012	$185.58
			$185.58
ANTHONY GORDON	DERRICK EQUIPMENT	05/30/2012	$105.68
	THE HOME DEPOT 1117	05/31/2012	$14.68
	NAPA AUTO 0037512	05/31/2012	$26.11
	DADE PAPER & BAG - ATLA	05/31/2012	$237.38
	LIFT ATLANTA INC	06/04/2012	$463.53
	LIFT ATLANTA INC	06/13/2012	$405.61
	LIFT ATLANTA INC	06/13/2012	$13.91
	THE HOME DEPOT 1117	06/26/2012	$35.06
	KEY CHEMICALS INC	06/26/2012	$226.63
	KEY CHEMICALS INC	06/27/2012	$39.32
	A&A ELECTRIC MOTOR AND RE	06/27/2012	$180.25
			$1,748.16
ARTHUR KEMP	INTERNATIONAL PLASTICS	06/06/2012	$13.07
	INTERNATIONAL PLASTICS	06/06/2012	$115.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$128.07
BILL LONG	ALL CLEAR PLUMBING UPST	06/06/2012	$145.00
	LOWES #00469	06/25/2012	$11.71
			$156.71
BRIAN HUDSON	JANPAK 4	06/02/2012	$428.45
	SCHOFIELD HARDWARE INC	06/05/2012	$9.69
	SCHOFIELD HARDWARE INC	06/05/2012	$9.69
	SCHOFIELD HARDWARE INC	06/08/2012	$29.74
	LOWES #01120	06/08/2012	$14.99
	FASTENAL COMPANY01	06/13/2012	$109.67
	SHEALY ELECT 803-227-0599	06/14/2012	$23.05
	SCHOFIELD HARDWARE INC	06/14/2012	$83.70
	FASTENAL COMPANY01	06/26/2012	$47.13
	FORMS AND SUPPLY-AOPD	06/28/2012	$375.84
	SUNBELT RENTALS #029	06/28/2012	$62.10
			$1,194.05
CATHIE RUSSELL	TRANSCENDER	06/09/2012	$278.00
	CABLE & CONNECTIONS INC	06/07/2012	$169.54
	Amazon.com	06/14/2012	$99.84
	FORMS AND SUPPLY - AOPD	06/20/2012	$280.27
	PLANTRONICS	06/22/2012	$39.95
			$867.60
CHERYL HUDGENS	MACK PEST ELIMINA01 OF 01	06/01/2012	$27.00
	STAPLS7086267512000001	06/02/2012	$112.46
	DOVE DATA PRODUCTS	06/05/2012	$317.96
	FORMS AND SUPPLY - AOPD	06/07/2012	$101.01
	BLOSSMAN GAS, INC	06/07/2012	$111.83
	OFFICEMAX CT IN#300914	06/12/2012	$224.88
	STANDARD DISTRIBUTORS, I	06/15/2012	$174.62
	SHRED WITH US	06/15/2012	$30.00
	CLASSIC DRY	06/21/2012	$378.00
	MACK PEST ELIMINA01 OF 01	06/20/2012	$27.00
	BLOSSMAN GAS, INC	06/25/2012	$138.33
	CLASSIC DRY	06/27/2012	$254.90
	STANDARD DISTRIBUTORS, I	06/27/2012	$174.62
	SHRED WITH US	06/28/2012	$40.00
	DOVE DATA PRODUCTS	06/28/2012	$428.24
			$2,540.85
CHRIS SOUTH	Amazon.com	06/08/2012	$17.72
	AMAZON MKTPLACE PMTS	06/26/2012	$15.27
	AMAZON MKTPLACE PMTS	06/27/2012	$15.27
			$48.26
CINDY MCKENZIE	THE JERRY COX CO.	06/01/2012	$110.00
	MARTIN'S SALES & SERVICE	06/01/2012	$95.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY MCKENZIE	FASTENAL COMPANY01	06/04/2012	$329.16
	W W GRAINGER 916	06/04/2012	$494.37
	CINTAS DOC MGT G92	06/06/2012	$59.55
	FASTENAL COMPANY01	06/11/2012	$355.07
	FASTENAL COMPANY01	06/11/2012	$78.54
	TERMINIX SERVICE INC	06/11/2012	$35.00
	CINTAS DOC MGT G92	06/13/2012	$119.10
	CITY ELECTRIC SUPPLY	06/13/2012	$243.29
	STAPLS7086753206000001	06/15/2012	$458.43
	OFFICEMAX CT IN#378237	06/15/2012	$475.82
	FASTENAL COMPANY01	06/18/2012	$119.56
	STANDARD DISTRIBUTORS, I	06/26/2012	$53.92
	GRAYBAR ELECTRIC COMPANY	06/26/2012	$176.55
	SOUTHEASTERN PAPER GROUP	06/28/2012	$421.20
			$3,624.56
DARLENE JONES	TAPE PRODUCTS CO	05/31/2012	$174.25
	KMART 07351	06/01/2012	$10.79
	PALLETONE	06/05/2012	$302.00
	WM SUPERCENTER#1030	06/06/2012	$26.07
	SOUTHERN GAS CO 1905000	06/08/2012	$45.00
	ASSOCIATEAD MATERIAL HAND	06/12/2012	$399.69
	PALLETONE	06/14/2012	$60.00
	SOUTHERN GAS CO 1905000	06/15/2012	$22.50
			$1,040.30
DARRELL CHAPLIN	FASTENAL COMPANY01	06/08/2012	$55.50
			$55.50
DAVID EDWARDS	WW GRAINGER	06/01/2012	$143.95
	MARTOR USA	06/14/2012	$276.65
	STRETCH ASSOCIATES	06/25/2012	$244.65
	STRETCH ASSOCIATES	06/28/2012	$373.65
			$1,038.90
DEBBIE SMITH	STAPLS7086345401000001	06/05/2012	$138.20
	STAPLS7086345401000002	06/05/2012	$112.28
	METROLIFT PROPANE INC	06/08/2012	$152.11
	SHRED WITH US	06/13/2012	$30.00
	SHRED WITH US	06/13/2012	$30.00
	SHRED WITH US	06/13/2012	$30.00
	ADT SECURITY SERVICES	06/14/2012	$117.00
	DURALINE IMAGING INC	06/14/2012	$1,004.20
	METROLIFT PROPANE INC	06/21/2012	$225.25
	METROLIFT PROPANE INC	06/21/2012	$188.68
	METROLIFT PROPANE INC	06/25/2012	$60.69
	USPS 45322003429803905	06/27/2012	$110.00
			$2,198.41
DONNA EDWARDS	ORKIN #396	06/08/2012	$74.94

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA EDWARDS	FORMS AND SUPPLY - AOPD	06/12/2012	$192.40
	FORMS AND SUPPLY - AOPD	06/12/2012	$13.22
	STAPLS7086800682000001	06/16/2012	$421.44
	W W GRAINGER 916	06/19/2012	$94.34
	STAPLS7087032283000001	06/23/2012	$130.67
	USPS 45848095519801695	06/26/2012	$32.40
	SHRED WITH US	06/27/2012	$35.00
	USPS 45848095519801695	06/27/2012	$40.50
			$1,034.91
DONNA SCOGGINS	FASTENAL COMPANY01	05/31/2012	$399.77
	FASTENAL COMPANY01	06/06/2012	$283.74
	FORKLIFTS UNLIMITED	06/12/2012	$162.47
	CHILDERS HEATING AND	06/13/2012	$165.00
	FASTENAL COMPANY01	06/19/2012	$154.57
	FASTENAL COMPANY01	06/25/2012	$420.74
	LOWES #02358	06/27/2012	$16.97
	GRAYBAR ELECTRIC COMPANY	06/27/2012	$491.62
	TRACTOR SUPPLY #1389	06/27/2012	$15.51
	SHIPPERS SUPPLY INC.	06/26/2012	$56.06
			$2,166.45
DOTTIE HUGHES	SHRED WITH US	06/01/2012	$100.00
	FORMS AND SUPPLY - AOPD	06/05/2012	$153.86
	AMAZON MKTPLACE PMTS	06/11/2012	$99.99
	AIRGAS NAT WELDERS #5	06/13/2012	$26.47
	SHRED WITH US	06/14/2012	$100.00
	FORMS AND SUPPLY - AOPD	06/15/2012	$235.33
	ARC 313	06/18/2012	$14.45
	CORRUGATED CONTAINERS INC	06/25/2012	$428.00
	SHRED WITH US	06/27/2012	$100.00
			$1,258.10
EDWARD DAVIS	LOWES #00559	05/31/2012	$160.10
	BONITZ INC	05/31/2012	$385.99
	AGP AMERIGAS VISA-SAP	06/13/2012	$251.78
	SHRED WITH US	06/27/2012	$30.00
	ORKIN PEST CONTROL	06/27/2012	$53.00
			$880.87
ELSIE DICKERSON	DORMA--CAROLINA DO	06/01/2012	$1,456.90
	SBURG CC BUS OFFICE WEB	06/06/2012	$88.00
	SBURG CC BUS OFFICE WEB	06/06/2012	$88.00
	SBURG CC BUS OFFICE WEB	06/06/2012	$88.00
	SYX GLOBALINDUSTRIALEQ	06/08/2012	$222.59
	STAPLS7086535275000001	06/09/2012	$240.90
	GROVE MEDICAL INC	06/08/2012	$5.81
	GROVE MEDICAL INC	06/07/2012	$108.65
	GROVE MEDICAL INC	06/14/2012	$222.78

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ELSIE DICKERSON	GROVE MEDICAL INC	06/14/2012	$86.31
	SHRED WITH US	06/20/2012	$30.00
	ALLSTATE EXTERMINATING CO	06/20/2012	$76.00
	STAPLS7087184857000001	06/28/2012	$92.16
			$2,806.10
FRANK OWENS	OREILLY AUTO 00014746	05/31/2012	$44.89
	GREENWOOD EQUIPMENT & REP	05/31/2012	$137.71
	TRIANGLE TVHDW	06/01/2012	$9.08
	OREILLY AUTO 00014746	06/05/2012	$59.95
	TRIANGLE TVHDW	06/06/2012	$58.84
	LOWES #00518	06/07/2012	$41.13
	W W GRAINGER 916	06/06/2012	$63.04
	W W GRAINGER 916	06/06/2012	$57.67
	TRIANGLE TVHDW	06/08/2012	$19.67
	LOWES #00518	06/10/2012	$33.18
	W W GRAINGER 916	06/08/2012	$49.95
	QUARLES SUPPLY CO INC	06/12/2012	$161.78
	OREILLY AUTO 00014746	06/14/2012	$64.19
	OREILLY AUTO 00014746	06/14/2012	$21.77
	LOWES #00518	06/19/2012	$169.92
	TRIANGLE TVHDW	06/19/2012	$50.01
	TRIANGLE TVHDW	06/20/2012	$59.37
	TRIANGLE TVHDW	06/21/2012	$21.36
	KIC INC	06/22/2012	$276.90
	LOWES #00518	06/25/2012	$14.18
	LOWES #00518	06/26/2012	$51.80
	B AND F INC	06/25/2012	$235.55
	W W GRAINGER 916	06/26/2012	$128.94
	LOWES #00518	06/26/2012	$121.48
			$1,952.36
GEORGE HANDS	AED SUPERSTORE	06/06/2012	$350.00
	GREENFIELD INDUSTRIES I	06/06/2012	$480.00
	UPS 00000012RE73222	06/06/2012	$41.78
	WW GRAINGER	06/07/2012	$585.60
	TRI-COUNTY ACE BLDRS S	06/07/2012	$135.60
	UPS 00000012RE73212	06/08/2012	$25.65
	WW GRAINGER	06/11/2012	$385.97
	UPS 00000012RE73232	06/13/2012	$102.58
	TRI STAR	06/18/2012	$25.00
	TRI-COUNTY ACE BLDRS S	06/19/2012	$135.60
	OAKWAY TRACTOR	06/19/2012	$48.84
	Carolina Brush Company	06/18/2012	$166.51
			$2,483.13
GLENN HESSELBART	LOWES #00626	06/05/2012	$59.28
	STANDARD DISTRIBUTORS, I	06/11/2012	$587.93

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GLENN HESSELBART	LOWES #00626	06/19/2012	$45.26
	LOWES #00626	06/21/2012	$105.81
	LOWES #00626	06/25/2012	$39.36
	LOWES #00626	06/26/2012	$26.97
	EREPLACEMENTPARTS.COM	06/27/2012	$22.44
	STAPLES 00104042	06/27/2012	$17.91
			$904.96
GWEN HORNSBY	US FOODS 5D	06/01/2012	$699.42
	INSTITUTION FOOD IN	06/01/2012	$831.56
	US FOODS 5D	06/01/2012	$559.99
	HYMAN PAPER COMPANY	06/04/2012	$130.41
	INSTITUTION FOOD IN	06/08/2012	$477.13
	US FOODS 5D	06/12/2012	$768.60
	HYMAN PAPER COMPANY	06/11/2012	$108.00
	US FOODS 5D	06/12/2012	$705.41
	US FOODS 5D	06/18/2012	$565.60
	US FOODS 5D	06/18/2012	$692.20
	WM SUPERCENTER#0630	06/20/2012	$50.53
	WM SUPERCENTER#0630	06/21/2012	$10.09
	US FOODS 5D	06/21/2012	$660.73
	HYMAN PAPER COMPANY	06/26/2012	$141.66
	FORMS AND SUPPLY-AOPD	06/28/2012	$375.83
	FRS FLORENCE	06/27/2012	$290.17
			$7,067.33
HANK SIELING	ALLENS COMPRESSOR SERVICE	06/04/2012	$332.07
	WALGREENS #9879	06/06/2012	$9.61
	FASTENAL COMPANY01	06/15/2012	$10.19
	LOWES #00559	06/20/2012	$86.03
	JOHNSON LOCKSMITH LLC	06/21/2012	$18.46
			$456.36
HERBERT EDMOND	US FOODS 5D	05/31/2012	$520.67
	US FOODS 5D	05/31/2012	$205.98
	US FOODS 5D	05/31/2012	$9.08
	SYSCO FOOD SERVICES OF CO	06/01/2012	$819.26
	OBCO CHEMICAL	05/31/2012	$116.18
	SYSCO FOOD SERVICES OF CO	06/03/2012	$47.29
	SYSCO FOOD SERVICES OF CO	06/04/2012	$825.58
	US FOODS 5D	06/07/2012	$853.03
	SYSCO FOOD SERVICES OF CO	06/08/2012	$470.26
	US FOODS 5D	06/11/2012	$329.87
	US FOODS 5D	06/12/2012	$890.83
	SYSCO FOOD SERVICES OF CO	06/13/2012	$657.14
	US FOODS 5D	06/14/2012	$803.04
	OBCO CHEMICAL	06/13/2012	$116.18
	SYSCO FOOD SERVICES OF CO	06/15/2012	$498.72

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	06/15/2012	$233.92
	US FOODS 5D	06/19/2012	$13.91
	US FOODS 5D	06/19/2012	$553.36
	OBCO CHEMICAL	06/18/2012	$116.18
	SYSCO FOOD SERVICES OF CO	06/19/2012	$818.58
	US FOODS 5D	06/21/2012	$201.31
	US FOODS 5D	06/21/2012	$582.02
	SYSCO FOOD SERVICES OF CO	06/22/2012	$381.17
	US FOODS 5D	06/26/2012	$865.00
	SYSCO FOOD SERVICES OF CO	06/27/2012	$582.01
	US FOODS 5D	06/28/2012	$559.23
	OBCO CHEMICAL	06/27/2012	$109.13
			$12,178.93
HUGH JONES	SCHOFIELD HARDWARE INC	05/31/2012	$54.78
	LOWES #01120	06/01/2012	$19.87
	SCHOFIELD HARDWARE INC	06/04/2012	$42.04
	SCHOFIELD HARDWARE INC	06/06/2012	$74.97
	FASTENAL COMPANY01	06/06/2012	$185.48
	FASTENAL COMPANY01	06/08/2012	$243.36
	FASTENAL COMPANY01	06/11/2012	$213.84
	LOWES #01120	06/11/2012	$32.36
	LOWES #01120	06/14/2012	$7.40
	SCHOFIELD HARDWARE INC	06/14/2012	$15.36
	DOLLAR-GENERAL #3054	06/14/2012	$6.48
	FASTENAL COMPANY01	06/18/2012	$162.56
	LOWES #01120	06/19/2012	$27.80
	SCHOFIELD HARDWARE INC	06/19/2012	$47.53
	FASTENAL COMPANY01	06/22/2012	$208.17
	SHEALY ELECT 803-227-0599	06/25/2012	$27.31
	SCHOFIELD HARDWARE INC	06/26/2012	$78.80
	M&M PRINTING AND GRAPHICS	06/26/2012	$151.46
	SCHOFIELD HARDWARE INC	06/27/2012	$56.66
	FRS FLORENCE	06/26/2012	$115.38
	LOWES #01120	06/28/2012	$35.77
			$1,807.38
IKE MCALHANY	AMERIGAS PROPANE	06/04/2012	$62.74
	WM SUPERCENTER#2214	06/08/2012	$8.37
	AMERIGAS PROPANE	06/11/2012	$106.33
	pss_1031 INV 75322163	06/16/2012	$291.12
	LOWES #00433	06/20/2012	$57.52
			$526.08
JANET SPIRES	CARDINAL HEALTH MP&S	06/04/2012	$74.48
	CARDINAL HEALTH MP&S	06/05/2012	$60.21
	CARDINAL HEALTH MP&S	06/13/2012	$59.47
	SPRINGDALE PHARMACY	06/26/2012	$151.16

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET SPIRES	WM SUPERCENTER#1183	06/28/2012	$189.24
			$534.56
JANIE ARMSTRONG	COLUMBIA FLAG & BANNER	05/30/2012	$46.63
	RASIX COMPUTER CENTER	05/31/2012	$261.20
	MSC	06/05/2012	$48.84
	W W GRAINGER 916	06/04/2012	$70.14
	DOVE DATA PRODUCTS	06/07/2012	$141.56
	FORMS AND SUPPLY - AOPD	06/06/2012	$108.99
	NAZDAR SHAWNEE	06/08/2012	$104.67
	DURALINE IMAGING INC	06/08/2012	$83.80
	CAROLINA AIR	06/12/2012	$224.00
	STANDARD DISTRIBUTORS, I	06/21/2012	$299.18
	FORMS AND SUPPLY - AOPD	06/22/2012	$41.62
	MCMASTER-CARR	06/26/2012	$416.92
			$1,847.55
JAYNE LOLLIS	LAURENS ELECTRIC COOPE	06/05/2012	$19.95
	LAURENS ELECTRIC COOPE	06/05/2012	$25.00
	STAPLS7086651648000001	06/13/2012	$22.08
	STAPLS7086651648000003	06/13/2012	$128.00
	STAPLS7086651648000004	06/19/2012	$33.43
	SHRED WITH US	06/19/2012	$40.00
	STAPLS7086863933000002	06/20/2012	$30.82
	STAPLS7086863933000001	06/20/2012	$170.50
	STAPLS7086973783000001	06/22/2012	$271.68
	STAPLS7086973783000002	06/22/2012	$72.12
	AMERICAN TERMAPEST	06/26/2012	$10.00
	FASTENAL COMPANY01	06/27/2012	$136.24
			$959.82
JEREMIAH DAVID	WHITLEY POWER EQUIPMENT	06/01/2012	$87.01
	FASTENAL COMPANY01	06/05/2012	$250.35
	BENNETTSVILLE AUTO PARTS	06/06/2012	$13.21
	HUBBARDS HARDWARE	06/06/2012	$7.53
	S & D AUTO PARTS #2	06/07/2012	$17.64
	ADVANCE AUTO PARTS #5200	06/11/2012	$17.09
	W W GRAINGER 916	06/21/2012	$38.77
	W W GRAINGER 916	06/21/2012	$17.52
	HYMAN PAPER COMPANY	06/25/2012	$325.93
			$775.05
JERRY TAYLOR	W W GRAINGER 916	06/06/2012	$161.30
	LAKE CITY LUMBER CO INC	06/06/2012	$125.24
	FASTENAL COMPANY01	06/07/2012	$535.00
	THOMLINSON & M13650106	06/13/2012	$55.64
	FASTENAL COMPANY01	06/15/2012	$626.40
	KINGSTREE TRUE VALUE HDW	06/19/2012	$9.63
	W W GRAINGER 916	06/19/2012	$31.78

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY TAYLOR	FASTENAL COMPANY01	06/27/2012	$248.39
			$1,793.38
JERRY WILLIAMSON	SMITH & JONES JANITOR	05/31/2012	$728.98
	NORTHERN TOOL EQUIP SC	06/01/2012	$63.09
	LOWES #00499	06/01/2012	$79.12
	MIDLANDS LOCK AND KEY	06/05/2012	$87.50
	LOWES #00499	06/07/2012	$164.01
	LOWES #00499	06/11/2012	$153.57
	HILL-ROM CREDIT	06/11/2012	$111.90
	LOWES #00499	06/13/2012	$35.81
	LOWES #00499	06/14/2012	$88.01
	MARATHON PETRO116541	06/14/2012	$189.27
	SUPER SOD OF C	06/18/2012	$530.00
	TRAYCO OF SC INC	06/18/2012	$218.61
	SUPER SOD OF C	06/20/2012	$460.00
	PALMETTO LAWN & LEISURE	06/20/2012	$737.90
	WW GRAINGER	06/25/2012	$94.37
	LOWES #00499	06/26/2012	$56.85
	CREATIVE TILE INC	06/27/2012	$102.38
			$3,901.37
JOANIE WARD	WM SUPERCENTER#1183	06/08/2012	$235.53
	FORMS AND SUPPLY - AOPD	06/13/2012	$475.25
	AIRGAS NAT WELDERS #5	06/15/2012	$222.89
	Central Equipment Company	06/15/2012	$306.42
			$1,240.09
JOHN MCMURTRIE	W W GRAINGER 916	06/06/2012	$255.71
			$255.71
JOHN WRIGHT	THE HOME DEPOT #8913	05/30/2012	$153.65
	MC BRIDE BLDG SPLIES/H	06/01/2012	$9.72
	WW GRAINGER	06/04/2012	$54.05
	ADVANCE AUTO PARTS #6451	06/06/2012	$19.00
	ADVANCE AUTO PARTS #6451	06/06/2012	$10.20
	NEWPORT HARDWARE	06/07/2012	$4.79
	AUTOZONE #1012	06/13/2012	$28.06
	PAGELAND FARM EQUIPMENT	06/12/2012	$55.95
	THE HOME DEPOT #8913	06/15/2012	$51.60
	AUTOZONE #1012	06/18/2012	$29.78
	PAGELAND FARM EQUIPMENT	06/18/2012	$156.76
	ELGIN FEED & GARDEN	06/19/2012	$40.53
	THE HOME DEPOT #8913	06/22/2012	$62.50
	EQUIP RENTAL & SALES LANC	06/22/2012	$244.00
	YARBOROUGH TRACTORS & EQU	06/27/2012	$281.66
			$1,202.25
JON ROBINSON	CLAMCO	05/31/2012	$174.04
	GRAYBAR ELECTRIC	06/02/2012	$30.62

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JON ROBINSON	GRAYBAR ELECTRIC	06/02/2012	$51.04
	SNIPES CO LLC	06/01/2012	$43.00
	OFFICE DEPOT #342	06/11/2012	$149.69
	MORRISETTE PAPER COMPANY	06/13/2012	$243.70
	WW GRAINGER	06/13/2012	$469.75
	SNIPES CO LLC	06/18/2012	$61.12
	MORRISETTE PAPER COMPANY	06/20/2012	$83.97
	GRAYBAR ELECTRIC	06/21/2012	$287.56
	KMART 07043	06/21/2012	$38.77
	ULINE SHIP SUPPLIES	06/26/2012	$143.13
	MORRISETTE PAPER COMPANY	06/25/2012	$207.64
	SUPERIOR SCALE INC	06/25/2012	$209.00
			$2,193.03
LANA GRIFFIN	OFFICEMAX CT IN#084382	05/31/2012	$89.07
	SIMPLEX GRINNELL WEB P	05/31/2012	$181.50
	OFFICEMAX CT IN#930304	06/05/2012	$113.36
	OFFICEMAX CT IN#084890	06/09/2012	$109.22
	OFFICEMAX CT IN#085004	06/09/2012	$108.21
	LOWES #00416	06/12/2012	$74.03
	OFFICEMAX CT IN#296542	06/13/2012	$121.25
	WILSONS NURSERY & GARD	06/12/2012	$17.11
	SHRED - IT	06/15/2012	$60.00
	ORKIN #410	06/15/2012	$110.77
	WW GRAINGER	06/15/2012	$473.67
	XEROX SUPPLY TEXAS	06/23/2012	$135.00
	OFFICEMAX CT IN#296697	06/21/2012	$113.36
	MAC PAPERS INC	06/22/2012	$534.12
	SHRED - IT	06/25/2012	$70.00
	COMPORIUM COMMUNICATIONS	06/28/2012	$26.75
			$2,337.42
LANIE ROBINSON	SMITH & JONES JANITORI	06/05/2012	$80.25
	FASTENAL COMPANY01	06/15/2012	$605.56
	FASTENAL COMPANY01	06/18/2012	$474.33
	WW GRAINGER	06/25/2012	$63.59
	SMITH & JONES JANITORI	06/27/2012	$225.77
			$1,449.50
LARRY J THOMPSON	GRAYBAR ELECTRIC COMPANY	05/31/2012	$341.12
	LOWES #01751	06/19/2012	$385.20
	GRAYBAR ELECTRIC COMPANY	06/22/2012	$310.64
	FASTENAL COMPANY01	06/28/2012	$218.74
			$1,255.70
LARRY WILLIAMS	CENTRAL TRUE VALUE	05/31/2012	$11.64
	CENTRAL TRUE VALUE	06/01/2012	$7.27
	CENTRAL TRUE VALUE	06/08/2012	$18.31
	OREILLY AUTO 00021048	06/25/2012	$11.38

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS	ADVANCE AUTO PARTS #5450	06/25/2012	$72.20
	WM SUPERCENTER#2928	06/26/2012	$48.47
	LOWES #02464	06/27/2012	$116.92
	SPARROW & KENNEDY TRACTOR	06/26/2012	$18.22
	CENTRAL TRUE VALUE	06/27/2012	$6.27
	LOWES #02464	06/28/2012	$13.73
			$324.41
LEON STALLINGS	REPUBLIC SERVICES TRASH	06/06/2012	$60.00
	MARTOR USA	06/12/2012	$122.92
	FASTENAL COMPANY01	06/12/2012	$105.07
	FASTENAL COMPANY01	06/12/2012	$75.86
	PACKCO, INC	06/13/2012	$67.50
	LOWES #01751	06/18/2012	$35.36
	FASTENAL COMPANY01	06/19/2012	$53.34
	WW GRAINGER	06/22/2012	$254.61
			$774.66
LESLIE SHIPP	SC LAW ENFORCEMENT	06/05/2012	$8.00
	SC LAW ENFORCEMENT	06/05/2012	$8.00
	SC LAW ENFORCEMENT	06/18/2012	$8.00
			$24.00
LINDA DAVIS	SHRED WITH US	06/06/2012	$45.00
	HERALD OFFICE SUPPLY INC	06/11/2012	$87.08
	DOVE DATA PRODUCTS	06/13/2012	$893.95
	CAROLINA CUSTOM SECURITY	06/14/2012	$288.00
	CAROLINA CUSTOM SECURITY	06/14/2012	$150.00
	LASER PRINT SERVICE, INC	06/13/2012	$90.06
	HERALD OFFICE SUPPLY INC	06/19/2012	$20.93
			$1,575.02
LUANNE CURRY	FORMS AND SUPPLY - AOPD	06/06/2012	$23.79
			$23.79
M JANE EMERSON	STAPLES 00111807	05/31/2012	$130.37
	OFFICEMAX CT IN#382024	06/15/2012	$5.75
	STAPLES 00111807	06/14/2012	$93.02
	OFFICEMAX CT IN#389880	06/19/2012	$45.41
	OFFICEMAX CT IN#557823	06/28/2012	$148.79
			$423.34
MARK GAMBLE	TROPHY AND AWARDS CENT	06/11/2012	$155.10
			$155.10
MARK L SPIRES	PALMETTO SOUTHERN INC	06/11/2012	$352.38
	RVI COMPACTAPPLIANCE.C	06/13/2012	$319.93
	DORMA - CAROLINA D	06/23/2012	$150.00
	WW GRAINGER	06/26/2012	$140.27
			$962.58
MELISSA WEBER	WM SUPERCENTER#1383	05/31/2012	$12.65

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WEBER	WM SUPERCENTER#1383	05/31/2012	$15.19
	MJ SOFFE WHOLESALE	06/05/2012	$109.80
	LOWES #01521	06/14/2012	$33.64
			$171.28
MELODY WOODLE	FORMS AND SUPPLY - AOPD	06/05/2012	$55.76
	PITNEY BOWES TELEMRKTG	06/05/2012	$329.29
	SUBURBAN PROPANE LP	06/07/2012	$259.91
	DOVE DATA PRODUCTS	06/07/2012	$242.97
	W W GRAINGER 916	06/07/2012	$15.52
	DOVE DATA PRODUCTS	06/08/2012	$240.72
	W W GRAINGER 916	06/07/2012	$117.97
	DOVE DATA PRODUCTS	06/11/2012	$84.24
	DOVE DATA PRODUCTS	06/12/2012	$42.80
	FORMS AND SUPPLY - AOPD	06/11/2012	$170.19
	FORMS AND SUPPLY - AOPD	06/12/2012	$26.44
	SHRED WITH US	06/15/2012	$30.00
	SHRED WITH US	06/15/2012	$30.00
	SHRED WITH US	06/15/2012	$50.00
	SUBURBAN PROPANE LP	06/15/2012	$72.92
	CAROLINA FASTNERS INC	06/18/2012	$917.00
	FORMS AND SUPPLY - AOPD	06/18/2012	$24.89
	DOVE DATA PRODUCTS	06/22/2012	$52.92
	MINCEY'S PEST CONTROL LLC	06/26/2012	$60.00
	BI-LO 998	06/27/2012	$94.71
			$2,918.25
MELVIS HENDRIX	SC LAW ENFORCEMENT	06/08/2012	$25.00
	SC LAW ENFORCEMENT	06/22/2012	$25.00
			$50.00
MICHAEL BROWN	GROVE MEDICAL INC	06/01/2012	$78.47
	WW GRAINGER	06/04/2012	$145.54
	GROVE MEDICAL INC	06/11/2012	$41.38
	WW GRAINGER	06/18/2012	$585.22
	WW GRAINGER	06/14/2012	$124.87
	LOWES #00728	06/21/2012	$60.78
	CLASSIC DRY	06/21/2012	$47.00
	WW GRAINGER	06/25/2012	$156.30
	ACE HARDWARE	06/28/2012	$3.52
			$1,243.08
MIKE CUPP	SC LAW ENFORCEMENT	06/01/2012	$25.00
			$25.00
MIKE LANEY	W W GRAINGER 916	06/01/2012	$218.66
	ULINE SHIP SUPPLIES	06/02/2012	$230.07
	ULINE SHIP SUPPLIES	06/02/2012	$42.93
	W W GRAINGER 916	06/01/2012	$406.36
	SYX GLOBALINDUSTRIALEQ	06/04/2012	$338.27

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	W W GRAINGER 916	06/04/2012	$125.13
	W W GRAINGER 916	06/06/2012	$93.87
	MCKINNEY LUMBER & HARDWA	06/08/2012	$23.42
	SPENCER PEST CONTROL CO O	06/08/2012	$280.00
	W W GRAINGER 916	06/07/2012	$104.32
	W W GRAINGER 916	06/13/2012	$309.56
	MCKINNEY LUMBER & HARDWA	06/15/2012	$29.64
	ULINE SHIP SUPPLIES	06/16/2012	$423.80
	ULINE SHIP SUPPLIES	06/19/2012	$376.40
	DUNK PYE TRUCK SALES&SE	06/19/2012	$86.92
	UNITED CHEMICAL & SUPP	06/19/2012	$1,088.88
	W W GRAINGER 916	06/19/2012	$120.28
	W W GRAINGER 916	06/19/2012	$186.03
	MCKINNEY LUMBER & HARDWA	06/25/2012	$9.53
	SPENCER PEST CONTROL CO O	06/25/2012	$730.00
	W W GRAINGER 916	06/27/2012	$24.55
			$5,248.62
MIKE WERTS	SMITH & JONES JANITOR	06/01/2012	$368.56
	UNIQUE SYSTEMS	05/31/2012	$115.24
	SMITH & JONES JANITOR	06/08/2012	$31.99
	SMITH & JONES JANITOR	06/14/2012	$105.28
	SMITH & JONES JANITOR	06/14/2012	$1,807.44
	SMITH & JONES JANITOR	06/22/2012	$1,015.97
	SMITH & JONES JANITOR	06/27/2012	$241.95
	SMITH & JONES JANITOR	06/27/2012	$285.43
			$3,971.86
MYLINDER LUKE	FORMS AND SUPPLY - AOPD	05/30/2012	$120.64
	PITNEY BOWES	06/02/2012	$194.58
	THE OFFICE PAL	06/03/2012	$720.80
	S&S WORLDWIDE	06/04/2012	$234.09
	AGP AMERIGAS VISA-SAP	06/06/2012	$350.99
	FASTENAL COMPANY01	06/06/2012	$373.82
	HERALD OFFICE SUPPLY INC	06/06/2012	$170.67
	JANPAK 4	06/07/2012	$942.78
	CAROLINA SECURITY AND FIR	06/06/2012	$29.95
	PEE DEE ENVIRONMENTAL SER	06/08/2012	$150.00
	SHRED WITH US	06/08/2012	$25.00
	FASTENAL COMPANY01	06/08/2012	$333.44
	HERALD OFFICE SUPPLY INC	06/07/2012	$9.61
	DODSON PEST CONTROL	06/09/2012	$96.00
	HERALD OFFICE SUPPLY INC	06/07/2012	$3.78
	FASTENAL COMPANY01	06/11/2012	$244.03
	FORMS AND SUPPLY - AOPD	06/11/2012	$109.46
	FASTENAL COMPANY01	06/13/2012	$251.06
	HERALD OFFICE SUPPLY INC	06/12/2012	$19.84
	AGP AMERIGAS VISA-SAP	06/14/2012	$220.45

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	TIME WARNER CABLE CDB	06/13/2012	$78.16
	GROVE MEDICAL INC	06/14/2012	$33.50
	TERMINIX SERVICE INC	06/14/2012	$450.00
	HERALD OFFICE SUPPLY INC	06/14/2012	$50.54
	GROVE MEDICAL INC	06/14/2012	$14.09
	FASTENAL COMPANY01	06/18/2012	$266.87
	AGP AMERIGAS VISA-SAP	06/19/2012	$241.09
	FORMS AND SUPPLY-AOPD	06/18/2012	$150.00
	THE MILLER COMPANY	06/18/2012	$90.00
	JANPAK 5	06/19/2012	$84.42
	CINTAS DOC MGT G92	06/20/2012	$346.35
	FORMS AND SUPPLY - AOPD	06/20/2012	$41.81
	HERALD OFFICE SUPPLY INC	06/20/2012	$17.96
	JOHNSON'S REFRIGERATION,	06/22/2012	$219.00
	HERALD OFFICE SUPPLY INC	06/21/2012	$101.04
	FORMS AND SUPPLY - AOPD	06/21/2012	$41.81
	FORMS AND SUPPLY - AOPD	06/25/2012	$155.70
	GROVE MEDICAL INC	06/25/2012	$160.22
	FASTENAL COMPANY01	06/26/2012	$15.71
	STANDARD DISTRIBUTORS, I	06/26/2012	$134.82
	DODSON PEST CONTROL	06/28/2012	$96.00
			$7,390.08
PAMELA TERRY	FASTENAL COMPANY01	06/06/2012	$122.69
	FASTENAL COMPANY01	06/06/2012	$69.72
	SHRED WITH US	06/06/2012	$25.00
	SHRED WITH US	06/06/2012	$30.00
	SUBURBAN PROPANE LP	06/06/2012	$91.34
	MCMASTER-CARR	06/06/2012	$52.00
	THE TOOL SHED	06/07/2012	$191.08
	LAURENS ELECTRIC COOPE	06/07/2012	$19.95
	TRACTOR SUPPLY #1444	06/08/2012	$128.40
	CORDER PEST CONTR01 OF 01	06/08/2012	$65.00
	WM SUPERCENTER#1130	06/08/2012	$116.38
	WM SUPERCENTER#1130	06/08/2012	$30.93
	STAPLS7086539902000001	06/09/2012	$497.15
	JES Equipment Services	06/12/2012	$327.00
	TRACTOR SUPPLY #1444	06/13/2012	$85.39
	FREDS 00012385	06/13/2012	$63.13
	WM SUPERCENTER#1130	06/20/2012	$123.72
	W W GRAINGER 916	06/22/2012	$256.87
	PCI MEDCO SUPPLY	06/26/2012	$114.17
	MARTOR USA	06/26/2012	$185.64
	SUBURBAN PROPANE LP	06/26/2012	$330.19
	PIEDMONT PEST CONTROL INC	06/26/2012	$31.00
	DUO FAST	06/26/2012	$463.90
	PIEDMONT PEST CONTROL INC	06/26/2012	$75.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TERRY	SUBURBAN PROPANE LP	06/28/2012	$148.81
	STAPLS7087152806000001	06/28/2012	$203.35
			$3,847.81
PATTIE ENLOE	INSTITUTION FOOD IN	06/01/2012	$1,081.86
	WM SUPERCENTER#0641	06/04/2012	$5.76
	US FOODS 6B	06/05/2012	$947.33
	US FOODS 6B	06/05/2012	$25.44
	INSTITUTION FOOD IN	06/08/2012	$1,351.06
	US FOODS 6B	06/12/2012	$1,271.80
	INSTITUTION FOOD IN	06/15/2012	$1,023.73
	US FOODS 6B	06/19/2012	$1,193.64
	INSTITUTION FOOD IN	06/22/2012	$1,207.22
	US FOODS 6B	06/26/2012	$1,437.77
			$9,545.61
PERRY PITTS	WM SUPERCENTER#0641	05/31/2012	$2.09
	CAROLINA PEST CONTROL SER	06/01/2012	$50.00
	WM SUPERCENTER#0641	06/05/2012	$162.05
	LOWES #01718	06/08/2012	$10.57
	BALLENTINE EQUIPMENT CO	06/08/2012	$156.88
	WM SUPERCENTER#0641	06/13/2012	$8.58
	SHRED - IT	06/13/2012	$35.00
	WM SUPERCENTER#0641	06/13/2012	$14.82
	ROTO ROOTER PLUMBING	06/14/2012	$250.00
	DUTTON REFRIGERATION INC	06/14/2012	$439.66
	WM SUPERCENTER#0641	06/15/2012	$20.23
	WM SUPERCENTER#0641	06/19/2012	$8.68
	WM SUPERCENTER#0641	06/22/2012	$11.53
	WM SUPERCENTER#0641	06/22/2012	$89.93
			$1,260.02
PHILLIP ADAMS	THE HOME DEPOT 1118	06/01/2012	$29.26
	SOUTHEASTERN EQUIPMENT AN	06/05/2012	$887.50
	WW GRAINGER	06/05/2012	$695.82
	LOWES #00655	06/07/2012	$39.08
	THE HOME DEPOT 1118	06/12/2012	$23.80
	THE HOME DEPOT 1118	06/13/2012	$8.33
	THE HOME DEPOT 1118	06/14/2012	$37.75
	LOWES #00655	06/20/2012	$17.96
	THE HOME DEPOT 1118	06/19/2012	$108.46
	THE HOME DEPOT 1118	06/19/2012	$82.50
	SELLARS HARDWARE	06/20/2012	$4.56
	THE HOME DEPOT 1118	06/27/2012	$21.04
			$1,956.06
RAYMOND PAIGE	LOWES #01521	06/25/2012	$6.85
			$6.85
RAYMOND WHITAKER	AMAZON MKTPLACE PMTS	05/31/2012	$12.82

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND WHITAKER	HARBOR FREIGHT TOOLS 103	05/31/2012	$7.48
	Amazon.com	06/01/2012	$21.37
	WW GRAINGER	06/01/2012	$32.27
	JOANN FABRIC #1126	05/31/2012	$18.98
	HARBOR FREIGHT TOOLS 103	05/30/2012	$14.97
	AMAZON MKTPLACE PMTS	06/06/2012	$10.13
	LOWES #01075	06/09/2012	$31.10
	LOWES #01075	06/09/2012	$80.36
	LOWES #00433	06/10/2012	$38.88
	LOWES #00499	06/11/2012	$41.37
	LOWES #01075	06/11/2012	$24.32
	WM SUPERCENTER#1183	06/12/2012	$8.52
	LOWES #00499	06/14/2012	$7.86
	ROSE TALBERT	06/15/2012	$26.51
	LOWES #00433	06/17/2012	$18.65
	THE LOXCREEN COMPANY	06/20/2012	$19.26
	LOWES #00499	06/25/2012	$31.28
	LOWES #00499	06/26/2012	$8.52
	LOWES #00499	06/27/2012	$44.12
			$498.77
REBECCA FARR	VERIFIED PERSON INC	06/22/2012	$690.00
	TROPHY AND AWARDS CENT	06/25/2012	$105.93
			$795.93
RHONDA LAIRD	AMERICAN TIME DATA INC	05/31/2012	$85.00
	FASTENAL COMPANY01	05/31/2012	$99.15
	DOVE DATA PRODUCTS	05/31/2012	$188.23
	FORMS AND SUPPLY - AOPD	06/01/2012	$56.23
	STOCKADE STORAGE L	06/01/2012	$60.30
	LOWES #00499	06/05/2012	$18.81
	SHRED WITH US	06/05/2012	$70.00
	FASTENAL COMPANY01	06/05/2012	$99.15
	SHRED WITH US	06/05/2012	$30.00
	SHRED WITH US	06/05/2012	$150.00
	TRIANGLE SAFE	06/05/2012	$12.84
	FORMS AND SUPPLY - AOPD	06/06/2012	$140.37
	FORMS AND SUPPLY - AOPD	06/08/2012	$74.85
	SMITH RUBBER STAMP & SEAL	06/11/2012	$57.02
	SMITH RUBBER STAMP & SEAL	06/11/2012	$24.17
	SMITH RUBBER STAMP & SEAL	06/11/2012	$23.02
	SMITH RUBBER STAMP & SEAL	06/11/2012	$32.07
	SMITH RUBBER STAMP & SEAL	06/11/2012	$36.02
	FORMS AND SUPPLY - AOPD	06/13/2012	$201.12
	GRAYBAR ELECTRIC COMPANY	06/16/2012	$74.90
	DOVE DATA PRODUCTS	06/19/2012	$85.60
	SHRED WITH US	06/21/2012	$35.00
	SHRED WITH US	06/21/2012	$30.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA LAIRD	ADT SECURITY SERVICES	06/25/2012	$734.83
	ULINE SHIP SUPPLIES	06/26/2012	$295.24
	SOUTHLAND EQUIPMENT SE	06/26/2012	$235.86
	FORMS AND SUPPLY - AOPD	06/25/2012	$10.54
	FORMS AND SUPPLY - AOPD	06/25/2012	$166.72
	SOUTHLAND EQUIPMENT SE	06/26/2012	$330.88
	FORMS AND SUPPLY - AOPD	06/25/2012	$50.29
	SOUTHLAND EQUIPMENT SE	06/26/2012	$83.05
	SOUTHLAND EQUIPMENT SE	06/26/2012	$157.78
	TERMINIX SERVICE INC	06/26/2012	$88.00
	FASTENAL COMPANY01	06/27/2012	$133.80
	ALLENS COMPRESSOR SERVICE	06/27/2012	$573.30
			$4,544.14
ROBBY SHEALY	HYDRADYNE FLUID AIR 590	05/30/2012	$12.07
	AMERICAN POOLS	06/06/2012	$141.08
	FEED BARN AND GARDEN SHOP	06/07/2012	$105.66
	FEED BARN AND GARDEN SHOP	06/08/2012	$211.33
	DUFFIELD AQUATICS, INC.	06/14/2012	$491.50
	LOWES #00499	06/18/2012	$84.96
	LOWES #00499	06/20/2012	$42.48
	SMITH & JONES JANITOR	06/19/2012	$22.77
	LOWES #00499	06/27/2012	$29.87
			$1,141.72
ROSALIND ROBERTS	FORMS AND SUPPLY - AOPD	05/30/2012	$118.75
	DADE PAPER & BAG - ATLA	05/31/2012	$206.72
	DOVE DATA PRODUCTS	06/05/2012	$727.54
	PALMETTO PARCELS PLUS	06/06/2012	$84.76
	GRAYBAR ELECTRIC COMPANY	06/06/2012	$552.99
	GRAYBAR ELECTRIC COMPANY	06/07/2012	$124.55
	GRAYBAR ELECTRIC COMPANY	06/16/2012	$23.11
	WM SUPERCENTER#1358	06/19/2012	$35.99
	WESTBURY ACE HARDWARE	06/19/2012	$35.28
	WW GRAINGER	06/22/2012	$58.98
	GREGORY POOLE EQUIPMEN	06/25/2012	$348.24
	WM SUPERCENTER#1358	06/27/2012	$57.68
	CARMICHAEL OIL OF WALTERB	06/27/2012	$46.14
			$2,420.73
SAMUEL D HAMILTON	AMZ J&R Music and Comp	06/27/2012	$1,263.99
			$1,263.99
SARAH NESBITT	BLOSSMAN GAS, INC	06/20/2012	$74.55
	SHRED WITH US	06/25/2012	$274.32
	STAPLS7087058638000001	06/26/2012	$599.43
	OFFICEMAX CT IN#574371	06/27/2012	$691.08
	USPS 45362502729803095	06/28/2012	$7.60
	STAPLS7087161321000001	06/28/2012	$376.25

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,023.23
SCOTT MOORE	DUKES EQUIPMENT CO, IN	05/31/2012	$62.92
	MCCALLS SUPPLY INC 07	06/04/2012	$43.41
	LOWES #00499	06/12/2012	$29.81
	NAPA STORE 1015002	06/11/2012	$71.05
	NAPA STORE 1015002	06/18/2012	$12.29
	LOWES #02967	06/23/2012	$58.14
	GRAYBAR ELECTRIC	06/26/2012	$311.82
	HYDRADYNE FLUID AIR 590	06/25/2012	$34.48
			$623.92
SHERRY THOMASSON	ALARM FINANCING SE	06/13/2012	$25.00
	SHRED WITH US	06/13/2012	$50.00
	STAPLS7086711590000001	06/14/2012	$341.97
	AIKEN PEST CONTROL INC	06/13/2012	$55.00
	PITNEY BOWES TELEMRKTG	06/13/2012	$354.66
	DOVE DATA PRODUCTS	06/18/2012	$401.20
	ULINE SHIP SUPPLIES	06/20/2012	$105.50
	W W GRAINGER 916	06/19/2012	$82.18
	STAPLS7087080200000001	06/26/2012	$207.28
			$1,622.79
SUSAN COURTNEY	FASTENAL COMPANY01	06/06/2012	$675.87
	FASTENAL COMPANY01	06/20/2012	$133.52
			$809.39
TERRY BOYLES	OREILLY AUTO 00018184	06/05/2012	$158.54
	FASTENAL COMPANY01	06/05/2012	$586.01
	OREILLY AUTO 00018184	06/07/2012	$58.28
	SUBURBAN PROPANE LP	06/07/2012	$187.95
	FASTENAL COMPANY01	06/07/2012	$459.99
	FASTENAL COMPANY01	06/08/2012	$254.83
	ARCHER	06/26/2012	$20.77
			$1,726.37
TIM GARY	LOWES #00528	05/31/2012	$316.94
	ADVANCE AUTO PARTS #5780	06/01/2012	$57.75
	DOLLAR GENERAL #11557	06/05/2012	$2.68
	TRACTOR SUPPLY #1444	06/06/2012	$81.26
	BIG LOTS STORES - #5124	06/06/2012	$47.08
	ULINE SHIP SUPPLIES	06/15/2012	$65.10
	RADIOSHACK DEA00003079	06/15/2012	$13.90
	RADIOSHACK DEA00003079	06/15/2012	$130.50
	CLINTON TRUE VALUE HDW	06/18/2012	$11.69
	JOHN E FOX INC	06/18/2012	$103.66
	CLINTON TRUE VALUE HDW	06/20/2012	$97.11
	WM SUPERCENTER#1130	06/20/2012	$69.31
			$996.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM GETER	W W GRAINGER 916	05/31/2012	$491.31
	W W GRAINGER 916	06/12/2012	$216.24
	FORMS AND SUPPLY - AOPD	06/11/2012	$232.97
	LOWES #02595	06/26/2012	$10.15
	SHIPPERS SUPPLY INC.	06/26/2012	$1,084.21
	VENUS BEAUTY SUPPLY	06/26/2012	$19.94
	W W GRAINGER 916	06/26/2012	$69.32
			$2,124.14
TONYA BARKLEY	1800GOFEDEX 10010007	05/30/2012	$22.90
	1800GOFEDEX 10010007	06/08/2012	$17.51
	STAPLS7086624900000001	06/13/2012	$27.78
	OFFICEMAX CT IN#316569	06/13/2012	$106.35
	STAPLS7086624900000002	06/13/2012	$114.65
	DUO-FAST CAROLINAS	06/15/2012	$42.50
	FORMS AND SUPPLY - AOPD	06/22/2012	$21.92
	DOVE DATA PRODUCTS	06/26/2012	$1,287.30
	SIMPLEX GRINNELL WEB P	06/26/2012	$125.00
	OFFICEMAX CT IN#589287	06/28/2012	$139.38
			$1,905.29
TRACY FOUNTAIN	FORMS AND SUPPLY - AOPD	05/31/2012	$59.96
	FORMS AND SUPPLY - AOPD	05/31/2012	$79.27
	SUBURBAN PROPANE LP	06/04/2012	$74.88
	DOVE DATA PRODUCTS	06/05/2012	$372.36
	BLAKE & FORD INC	06/08/2012	$32.05
	UFIRST LAUNDRY SVCS	06/13/2012	$32.10
	SHRED WITH US	06/15/2012	$40.00
	SHRED WITH US	06/15/2012	$40.00
	SUBURBAN PROPANE LP	06/18/2012	$79.15
	FORMS AND SUPPLY - AOPD	06/18/2012	$179.12
	FORMS AND SUPPLY - AOPD	06/18/2012	$53.80
	FORMS AND SUPPLY - AOPD	06/19/2012	$32.11
	ADVANCED DOOR SYSTEMS	06/20/2012	$190.00
	FORMS AND SUPPLY - AOPD	06/20/2012	$51.57
	SOUTHLAND EQUIPMENT SE	06/26/2012	$237.19
	ALL AMERICAN POLY	06/26/2012	$240.25
	LASER PRINT SERVICE, INC	06/26/2012	$77.04
	DMI DELL K-12/GOVT	06/28/2012	$546.30
	FORMS AND SUPPLY - AOPD	06/27/2012	$130.01
	STANDARD DISTRIBUTORS, I	06/28/2012	$60.34
			$2,607.50
VASSIE MILLIGAN	S E FARM EQUIP CO	06/06/2012	$92.26
	LOWES #01705	06/12/2012	$71.93
	CONWAY AUTO PARTS	06/14/2012	$25.90
	PLANTS DIRECT INC	06/14/2012	$108.00
	LOWES #01705	06/20/2012	$71.93

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
VASSIE MILLIGAN	LOWES #01705	06/27/2012	$74.31
			$444.33
WADE JOHNSON	CDW GOVERNMENT	05/31/2012	$515.32
	DMI DELL K-12/GOVT	06/01/2012	$163.89
	DMI DELL K-12/GOVT	06/06/2012	$81.31
	DMI DELL K-12/GOVT	06/06/2012	$874.08
	DMI DELL K-12/GOVT	06/06/2012	$271.67
	DMI DELL K-12/GOVT	06/06/2012	$154.94
	CDW GOVERNMENT	06/06/2012	$576.87
	DMI DELL K-12/GOVT	06/07/2012	$112.47
	DMI DELL K-12/GOVT	06/07/2012	$1,110.30
	DMI DELL K-12/GOVT	06/07/2012	$508.36
	DMI DELL K-12/GOVT	06/09/2012	$51.31
	CDW GOVERNMENT	06/11/2012	$110.19
	DMI DELL K-12/GOVT	06/12/2012	$112.47
	DMI DELL K-12/GOVT	06/13/2012	$159.00
	DMI DELL K-12/GOVT	06/13/2012	$175.49
	DMI DELL K-12/GOVT	06/13/2012	$832.00
	DMI DELL K-12/GOVT	06/15/2012	$39.76
	DMI DELL K-12/GOVT	06/15/2012	$8.25
	DMI DELL K-12/GOVT	06/15/2012	$113.52
	DMI DELL K-12/GOVT	06/16/2012	$94.15
	DMI DELL K-12/GOVT	06/16/2012	$663.36
	DMI DELL K-12/GOVT	06/16/2012	$167.39
	DMI DELL K-12/GOVT	06/16/2012	$482.34
	DMI DELL K-12/GOVT	06/16/2012	$8.25
	DMI DELL K-12/GOVT	06/20/2012	$114.62
	DMI DELL K-12/GOVT	06/19/2012	$354.67
	DMI DELL K-12/GOVT	06/27/2012	$286.01
	DMI DELL K-12/GOVT	06/27/2012	$155.14
	DMI DELL K-12/GOVT	06/27/2012	$95.03
	DMI DELL K-12/GOVT	06/27/2012	$412.72
	DMI DELL K-12/GOVT	06/27/2012	$259.87
	DMI DELL K-12/GOVT	06/26/2012	$82.63
	DMI DELL K-12/GOVT	06/28/2012	$681.87
	DMI DELL K-12/GOVT	06/28/2012	$14.33
			$9,843.58
WALTER WEST	FASTENAL COMPANY01	05/31/2012	$149.31
	COASTAL CORRUGATED INC	06/07/2012	$559.23
	CVS PHARMACY #3870 Q03	06/07/2012	$40.78
	CI INKS LLC	06/13/2012	$63.00
	HARBOR FREIGHT TOOLS 129	06/20/2012	$30.36
	STAPLES 00117127	06/20/2012	$164.70
	COASTAL CORRUGATED INC	06/26/2012	$543.63
	FASTENAL COMPANY01	06/28/2012	$720.44
	FASTENAL COMPANY01	06/28/2012	$471.94

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,743.39
YONG HO KIM	WM SUPERCENTER#2214	06/05/2012	$5.35
	ADI SECURITY PRD CB	06/19/2012	$26.49
			$31.84
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/11/2012	$25.00
	SC LAW ENFORCEMENT	06/12/2012	$25.00
	SC LAW ENFORCEMENT	06/13/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/14/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/15/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/19/2012	$25.00
	SC LAW ENFORCEMENT	06/20/2012	$25.00
	SC LAW ENFORCEMENT	06/20/2012	$25.00
	SC LAW ENFORCEMENT	06/20/2012	$25.00
	SC LAW ENFORCEMENT	06/20/2012	$25.00
	SC LAW ENFORCEMENT	06/25/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
	SC LAW ENFORCEMENT	06/26/2012	$25.00
	SC LAW ENFORCEMENT	06/27/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
	SC LAW ENFORCEMENT	06/28/2012	$25.00
			$625.00

Total for VOCATIONAL REHABILITATION: $154,851.66

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	PODS #53	05/30/2012	$1,037.48
	CAROLINA CUTLERY SERVICE	06/12/2012	$32.50
	JEFFERS-MCGILL APP/FURN	06/21/2012	$806.50
	HARBOR LINEN	06/21/2012	$1,392.54
	LAKE MURRAY FLOOR COVERIN	06/21/2012	$125.19
	SHERWIN WILLIAMS #2076	06/22/2012	$2,152.83
			$5,547.04
DANA HARLEY	MCCALLS SUPPLY INC 07	05/30/2012	$382.53
	WILLIAMSON-DICKIE	06/06/2012	$29.65
	LOWES #00499	06/07/2012	$94.82
	NOR NORTHERN TOOL	06/07/2012	$71.56
	NOR NORTHERN TOOL	06/12/2012	$187.05
	LOWES #00499	06/15/2012	$2,478.24
			$3,243.85
GLORIA ROBINSON	BI-LO 580	06/13/2012	$664.00
	MOORE MEDICAL LLC WEB	06/13/2012	$1,416.11
	BI-LO 580	06/13/2012	$664.00
	LOWES #00499	06/13/2012	$629.16
	LOWES #00499	06/13/2012	$1,128.10
	LOWES #01064	06/14/2012	$407.97
	MOORE MEDICAL LLC WEB	06/16/2012	$22.17
	LOWES #02967	06/16/2012	$236.23
	MOORE MEDICAL LLC WEB	06/16/2012	$167.95
	WILLIAM V MACGILL & CO	06/18/2012	$527.70
	LOWES #00499	06/18/2012	$347.54
	MOORE MEDICAL LLC WEB	06/19/2012	$765.05
	WM SUPERCENTER#4521	06/19/2012	$740.28
	WM SUPERCENTER#4521	06/19/2012	$20.70
	UNIFORM ADVANTAGE	06/20/2012	$161.67
	DOLLAR-GENERAL #3815	06/19/2012	$56.75
	UNIFORM ADVANTAGE	06/21/2012	$558.27
	AMAZON MKTPLACE PMTS	06/23/2012	$439.60
	LOWES #00499	06/22/2012	$76.45
	ROSE TALBERT	06/22/2012	$64.47
	LEXINGTON PRINTING	06/22/2012	$180.83
	SCRUBTRENDZ LLC	06/21/2012	$378.90
			$9,653.90
JACK KILGORE	WILLIAMSON-DICKIE	06/06/2012	$207.69
	NORTHERN TOOL EQUIP SC	06/06/2012	$63.09
	NOR NORTHERN TOOL	06/13/2012	$53.48
	AESCO	06/15/2012	$214.00
	AESCO	06/15/2012	$796.08
			$1,334.34
JEFF HOOK	ROSE TALBERT	05/31/2012	$697.97
	SMITH & JONES JANITORI	05/30/2012	$936.14

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	LEE TRANSPORT EQUIPMENT	05/31/2012	$677.34
	LOWES #00499	06/01/2012	$50.77
	ROSE TALBERT	06/01/2012	$75.66
	SUPER SOD OF C	06/01/2012	$575.00
	TRAYCO OF SC INC	05/31/2012	$217.94
	CABLE & CONNECTIONS INC	06/05/2012	$80.46
	NAPA STORE 1015002	06/05/2012	$46.13
	MARATHON PETRO116541	06/08/2012	$250.02
	LOWES #00499	06/11/2012	$372.39
	LOWES #00499	06/12/2012	$34.91
	LOWES #00499	06/12/2012	$82.43
	LOWES #00499	06/14/2012	$938.99
	LOWES #00499	06/15/2012	$594.89
	SHERWIN WILLIAMS #2076	06/15/2012	$177.13
	CAROLINA POWER EQUIPMENT	06/14/2012	$774.64
	SEARS COM INTERNET	06/15/2012	$74.88
	TYLER BROTHERS	06/15/2012	$2,500.00
			$9,157.69
LARRY ROSE	SHERWIN WILLIAMS #2076	06/22/2012	$812.99
	LOWES #00499	06/25/2012	$127.74
	LOWES #00499	06/25/2012	$2,168.13
	LOWES #02967	06/25/2012	$204.93
	LOWES #00499	06/27/2012	$230.41
	ROSE TALBERT	06/27/2012	$1,606.83
			$5,151.03
MELISSA RAE THURSTIN	TARGET 00022772	05/31/2012	$44.92
	OFFICE DEPOT #332	06/08/2012	$114.40
	STAPLS0107533448000001	06/12/2012	$744.72
	STAPLS0107533448000002	06/12/2012	$0.01
	CDW GOVERNMENT	06/13/2012	$1,805.22
	SORINEX EXERCISE EQUIPME	06/14/2012	$818.55
	STAPLS7086822517000002	06/19/2012	$675.84
	STAPLS7086822517000001	06/20/2012	$80.42
	OFFICE DEPOT #1214	06/20/2012	$352.98
	OFFICEMAX CT IN#415227	06/21/2012	$154.83
	OFFICEMAX CT IN#477497	06/22/2012	$13.03
	STAPLS7087007197000001	06/23/2012	$90.78
	STAPLS7087007197000003	06/23/2012	$369.18
	OFFICEMAX CT IN#477494	06/22/2012	$13.03
	STAPLS7087007197000004	06/22/2012	$5.76
	OFFICEMAX CT IN#477496	06/22/2012	$13.03
	Staples Tech Soln	06/22/2012	$612.37
	Staples Tech Soln	06/23/2012	$570.95
	STAPLS7087007197000005	06/23/2012	$27.12
	STAPLS7087038615000002	06/23/2012	$34.22
	Amazon.com	06/22/2012	$238.39

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	STAPLS7087038615000001	06/23/2012	$577.64
	OFFICEMAX CT IN#477495	06/22/2012	$13.03
	STAPLS7087007197000002	06/23/2012	$26.95
	OFFICE DEPOT #1214	06/25/2012	$74.89
	STAPLS7087056403000002	06/26/2012	$118.93
	SMARTSIGN	06/26/2012	$767.50
	STAPLS7087056403000001	06/26/2012	$162.69
	LORICK OFFICE PRODUCTS	06/28/2012	$497.80
			$9,019.18
PAT G SMITH	LOWES #00499	06/13/2012	$233.26
	STAPLS7086799359000001	06/16/2012	$589.11
	THE OFFICE PLACE, INC.	06/15/2012	$234.33
	STAPLS7086799359000004	06/19/2012	$534.99
	STAPLS7086799359000003	06/19/2012	$18.55
	LEXINGTON PRINTING	06/19/2012	$191.53
	STAPLS7086888658000002	06/20/2012	$43.78
	STAPLS7086888658000001	06/20/2012	$152.13
	STAPLS7086888658000003	06/22/2012	$149.80
	LESESNE INDUSTRIES	06/22/2012	$738.30
			$2,885.78
SCOTT GAINES	FOOD LION #0343	06/03/2012	$7.98
	OFFICE DEPOT #332	06/04/2012	$516.98
	TRISTRO.COM/CC	06/09/2012	$845.05
	E-COMPLETE, LLC.	06/09/2012	$59.38
	W W GRAINGER 916	06/08/2012	$316.32
	LOWES #01064	06/14/2012	$228.87
	LOWES #00499	06/13/2012	$735.15
	LOWES #01064	06/14/2012	$746.86
	LOWES #00499	06/14/2012	$26.73
	OFFICE DEPOT #332	06/14/2012	$331.66
	THE MICROSCOPE STORE	06/19/2012	$427.52
	Best Buy 00008557	06/21/2012	$50.00
	CDW GOVERNMENT	06/21/2012	$2,074.24
	FLAGHOUSE INC	06/21/2012	$728.94
	Best Buy 00008557	06/21/2012	$521.99
	WALMART.COM 8009666546	06/22/2012	$231.89
	SONYSTYLE DIRECT	06/21/2012	$32.09
	LOWES #00499	06/22/2012	$47.19
	FLAGHOUSE INC	06/22/2012	$843.31
			$8,772.15
SHANNAN C WOOVIS	STAPLS7086727742000002	06/15/2012	$737.19
	STAPLS7086727742000001	06/15/2012	$163.34
	VISTAPR VistaPrint.com	06/20/2012	$1,618.20
			$2,518.73
SHERYL LORICK	STAPLS7086809085000004	06/19/2012	$74.73

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL LORICK	STAPLS7086809085000003	06/19/2012	$132.68
	STAPLS7086809085000002	06/19/2012	$380.60
	STAPLS7086985785000003	06/22/2012	$22.19
	STAPLS7086985785000002	06/22/2012	$163.55
	STAPLS7086809085000001	06/27/2012	$81.41
			$855.16
SONYA WHITE	MOORE MEDICAL LLC WEB	06/16/2012	$977.26
	MOORE MEDICAL LLC WEB	06/15/2012	$834.37
			$1,811.63
STEVEN B MATHIS	SUPER SOD OF C	06/01/2012	$575.00
	LOWES #00499	06/05/2012	$552.06
	NAPA STORE 1015002	06/07/2012	$137.32
	TAYLORS QUALITY LANDSCAPE	06/07/2012	$1,650.00
	JOHNSTONE SUPPLY	06/12/2012	$838.99
	MAGIC TOUCH ENTERPRISE	06/12/2012	$392.32
	M AND A SUPPLY CO COLUMBI	06/14/2012	$97.46
	LOWES #00499	06/14/2012	$633.57
	LOWES #01066	06/19/2012	$722.92
	LOWES #00499	06/20/2012	$204.26
	NORTHERN TOOL EQUIP SC	06/20/2012	$744.37
	TAYLORS QUALITY LANDSCAPE	06/20/2012	$431.25
	LOWES #00499	06/21/2012	$180.83
	PALMETTO TILE DISTRIBUTOR	06/21/2012	$51.12
	LOWES #01064	06/25/2012	$10.94
	GATEWAY SPLY SPARKLEBER	06/25/2012	$51.28
	LOWES #00499	06/26/2012	$8.42
	LOWES #00499	06/27/2012	$118.92
	LOWES #00499	06/28/2012	$12.56
			$7,413.59
TIM MAPLES	LOWES #00499	05/31/2012	$65.03
	ADS VLSERVICECENTER	05/31/2012	$53.50
	CDW GOVERNMENT	05/31/2012	$66.25
	CDW GOVERNMENT	06/01/2012	$66.27
	COMPUWORLD INC	06/04/2012	$2,031.93
	LOWES #00499	06/08/2012	$141.72
	CABLE & CONNECTIONS INC	06/11/2012	$310.62
	STAPLES 00106567	06/11/2012	$249.78
	LOWES #00499	06/14/2012	$1,196.74
	MICRO ADVANTAGE LLC	06/15/2012	$267.44
	CABLE & CONNECTIONS INC	06/15/2012	$621.46
	CDW GOVERNMENT	06/19/2012	$245.43
	COMPUWORLD INC	06/18/2012	$1,281.86
	WM SUPERCENTER#1183	06/20/2012	$128.29
	LOWES #00499	06/20/2012	$18.86
	CDW GOVERNMENT	06/20/2012	$807.80

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
TIM MAPLES	COMPUWORLD INC	06/24/2012	$2,354.00
			$9,906.98
TONZA THOMAS	BI-LO 615	06/03/2012	$49.23
	STAPLS7086536081000001	06/09/2012	$132.28
	THE HAPPY CHEF INC	06/11/2012	$408.15
	THE HAPPY CHEF INC	06/14/2012	$83.80
	STAPLS7086536081000003	06/22/2012	$11.78
	STAPLS7086536081000004	06/22/2012	$11.78
	STAPLS7086536081000002	06/22/2012	$11.78
	STAPLS7086536081000006	06/22/2012	$11.78
	CHD DALLASMIDWEST.COM	06/23/2012	$763.60
	STAPLS7086536081000005	06/22/2012	$11.78
	TYLER BROTHERS	06/22/2012	$722.25
	LOWES #03026	06/25/2012	$63.60
	STAPLS7087078236000001	06/26/2012	$88.34
			$2,370.15

Total for WIL LOU GRAY OPPORTUN SCH: $79,641.20

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
TYRONE THOMAS	DOLLAR GENERAL # 11747	06/12/2012	$8.56
	WATFORD INDUSTRY INC	06/13/2012	$337.42
	KINGSTREE POWER EQUIPM	06/14/2012	$83.33
			$429.31

Total for WILLIAMSBURG TECH COLL: $429.31

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	CHEAP JOE'S ART-CHARLOTTE	06/02/2012	$105.81
	LOWES #00416	06/05/2012	$18.10
			$123.91
ALBERT HELMS JR	CAROLINA ELECTRICAL	06/12/2012	$56.18
	BAKER DIST CO 577	06/19/2012	$223.64
			$279.82
ALEX MILLER	SHRM HOUSING	06/19/2012	$334.08
	SHRM HOUSING	06/19/2012	$334.08
			$668.16
ALLEN F BLACKMON	ISTOCK INTERNATIONAL	06/19/2012	$19.50
			$19.50
AMANDA HACKNEY	STAPLS7086199494000002	05/31/2012	$13.95
	STAPLS7086199494000001	05/31/2012	$224.69
			$238.64
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	06/07/2012	$8.50
			$8.50
AMY SULLIVAN	PEOPLE TO PEOPLE AMBSDR	06/01/2012	$3,172.00
	FAMILY DOLLAR #12	06/05/2012	$6.70
	NATL ASSOC OF CLGE & EMP	06/06/2012	$495.00
	SUBWAY 00022913	06/05/2012	$29.34
	TARGET 00007625	06/12/2012	$21.55
	AMERICAN COUNSELING ASSO	06/14/2012	$45.00
	CTR FOR CREDENTIALING & E	06/15/2012	$45.00
			$3,814.59
ANDREW STUBBS	DELTA AIR 0062306689255	06/08/2012	$271.70
	SOUTHWESTAIR5262446659774	06/11/2012	$405.50
			$677.20
ANGIE EDWARDS	NAFSA ASSOCIATIONOF INTER	06/06/2012	$380.00
	ASSOCIATION OF INTERNA	06/06/2012	$400.00
			$780.00
ANN BIGGERSTAFF	PANERA BREAD #849	06/06/2012	$38.54
	STAPLS7086466778000002	06/07/2012	$26.61
	STAPLS7086466778000001	06/15/2012	$17.54
	STAPLS7086862726000001	06/20/2012	$11.77
	C-SCAPE CONSULTING	06/27/2012	$199.90
			$294.36
ANNA BURRIS	IBT IIS FINGERPRINT COM	06/04/2012	$34.50
	SCHOLASTIC MAGAZINES	06/18/2012	$60.83
			$95.33
ANNE REITZES	ENTERPRISE RENT-A-CAR	05/31/2012	$43.50
	ENTERPRISE RENT-A-CAR	06/19/2012	$43.50
	GULF OIL 92049120	06/19/2012	$19.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$106.52
APRIL LOVEGROVE	ADVANCED VIDEO GROUP INC	05/31/2012	$1,408.82
	SOUTHERN COMPUTER WARE	06/13/2012	$48.86
	TARGET 00013714	06/16/2012	$19.77
	STAPLS7086758299000001	06/15/2012	$35.53
			$1,512.98
BARB YEAGER	WM SUPERCENTER#0585	06/05/2012	$55.22
	STAPLES 00111211	06/05/2012	$21.70
	Amazon.com	06/10/2012	$11.32
	Amazon.com	06/12/2012	$12.48
	Amazon.com	06/12/2012	$25.51
	WM SUPERCENTER#4593	06/14/2012	$71.93
	USPS 45752109432342438	06/14/2012	$4.24
	LASER PRINT SERVICE, INC	06/15/2012	$130.54
	WM SUPERCENTER#0585	06/15/2012	$13.88
	WM SUPERCENTER#4593	06/22/2012	$54.72
	Amazon.com	06/23/2012	$81.90
	WM SUPERCENTER#4593	06/24/2012	$9.27
	STAPLS7087117903000002	06/27/2012	$74.89
	STAPLS7087117903000001	06/27/2012	$198.99
	ASSN OF AMER MED COLL	06/27/2012	$66.69
			$833.28
BARBARA BAKER	AIRGAS NAT WELDERS #9	05/30/2012	$154.95
	TAYLOR SPORTS LLC	06/06/2012	$612.04
	TAYLOR SPORTS LLC	06/06/2012	$1,473.39
	STAPLS7086707098000001	06/14/2012	$39.56
	STAPLS7086706736000001	06/14/2012	$125.93
	STAPLS7086705941000001	06/14/2012	$809.68
	BI-LO 701	06/16/2012	$14.18
	SONNY'S BBQ #133	06/16/2012	$277.63
	ROCK HILL FARM MARKET	06/16/2012	$6.99
	GALA AFFAIRS PARTY RENTAL	06/19/2012	$38.52
	STAPLS7086917503000001	06/21/2012	$206.51
	SURVEYMONKEY.COM	06/21/2012	$24.00
	STAPLES 00111211	06/20/2012	$10.14
	STAPLES 00111211	06/20/2012	$32.60
			$3,826.12
BARBARA EMERY	NCOFS HORSHAM	06/20/2012	$2,427.00
			$2,427.00
BARBARA MALLORY	TAYLOR & FRANCIS BOOKS	06/12/2012	$80.47
			$80.47
BARRIE PLATT	WUFOO.COM/CHARGE	06/04/2012	$29.95
	Amazon.com	06/13/2012	$17.41
	Amazon.com	06/13/2012	$31.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARRIE PLATT	Amazon.com	06/14/2012	$31.78
			$110.64
BEN PAXTON	ENTERPRISE RENT-A-CAR	05/31/2012	$207.85
			$207.85
BEN ROACH	THE HOME DEPOT 1114	05/31/2012	$142.28
	THE HOME DEPOT 1114	06/08/2012	$77.90
	THE HOME DEPOT 1114	06/16/2012	$31.99
	THE HOME DEPOT 1114	06/16/2012	$106.03
			$358.20
BETH G COSTNER	WUFOO.COM/CHARGE	06/01/2012	$14.95
	STAPLES 00111211	05/31/2012	$110.64
	ENTERPRISE RENT-A-CAR	06/06/2012	$208.32
	ENTERPRISE RENT-A-CAR	06/06/2012	$208.32
	ENTERPRISE RENT-A-CAR	06/08/2012	$52.08
	ENTERPRISE RENT-A-CAR	06/08/2012	$52.08
	TARGET 00013714	06/20/2012	$15.93
	STAPLS7086918548000001	06/21/2012	$136.04
			$798.36
BETHANY MARLOWE	VZWRLSS APOCC VISE	06/17/2012	$65.05
			$65.05
BETTY TRIPLETT	OFFICE DEPOT #319	06/10/2012	$30.02
	SXM SIRIUSXM.COM/ACCT	06/12/2012	$226.99
	MICHAELS #2723	06/13/2012	$13.38
	OFFICEWORLD.COM	06/20/2012	$52.64
	FEDEX 798521060727	06/24/2012	$18.89
	OFFICE DEPOT #1214	06/27/2012	$60.25
			$402.17
BIFF EDGE	USPS 45752109432342438	06/12/2012	$1.95
	SHI CORP	06/15/2012	$23.49
			$25.44
BOBBY SNYDER	LOWES #00416	06/05/2012	$142.01
	INTERSTATE SUPPLY COMPANY	06/19/2012	$449.94
			$591.95
BOYD JONES	ARAMARK WINTHROP UNIVERSI	06/18/2012	$10.00
	ARAMARK WINTHROP UNIVERSI	06/18/2012	$10.00
	ARAMARK WINTHROP UNIVERSI	06/18/2012	$10.00
	ARAMARK WINTHROP UNIVERSI	06/18/2012	$10.00
			$40.00
BRIAN BAYSE	LOWES #02442	06/04/2012	$174.50
	BAKER DIST CO 577	06/04/2012	$15.15
	LOWES #00416	06/07/2012	$41.45
	BAKER DIST CO 577	06/08/2012	$15.62
	C C DICKSON CO 1020	06/11/2012	$9.06

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BAYSE	C C DICKSON CO 1020	06/12/2012	$37.49
	LOWES #00416	06/15/2012	$7.88
	LOWES #00416	06/15/2012	$9.50
	BAKER DIST CO 577	06/19/2012	$71.26
	BAKER DIST CO 577	06/19/2012	$18.86
			$400.77
BRIAN GOOD	INTERSTATE SUPPLY COMPANY	06/12/2012	$184.81
			$184.81
CAROL MARCHEL	NEW YORK TIMES DIGITAL	06/16/2012	$17.50
			$17.50
CAROL SCHLABACH	AMERICAN AI 0017065249561	05/31/2012	$433.20
	PRESS BOOKS	05/31/2012	$70.00
	STAPLS7087038342000001	06/23/2012	$188.66
			$691.86
CAROLYN A SUMNER	RYDER ENGRAVING	06/06/2012	$21.15
	STAPLS7086715121000002	06/14/2012	$21.88
	STAPLS7086715121000001	06/14/2012	$66.65
	STAPLS7086715121000003	06/16/2012	$342.36
	ABATEMENT TECHNOLOGIES	06/18/2012	$3,268.50
	STAPLS7086950309000002	06/21/2012	$177.61
	STAPLS7086950309000003	06/28/2012	$461.23
			$4,359.38
CARRIE VOLK JOHNSTON	STAPLES 00111211	05/31/2012	$44.93
	STAPLES 00111211	06/12/2012	$162.63
	K&F ASSOCIATES	06/18/2012	$105.23
	APL APPLE ONLINE STORE	06/20/2012	$60.99
	DRI FARONICS	06/19/2012	$225.00
	APC DATA CENTER UNIVER	06/27/2012	$612.96
			$1,211.74
CARRIE WHITESIDE	NAT'L ORIENTATION DIRECT	05/31/2012	$100.00
	BI-LO 701	06/10/2012	$52.85
	OFFICE DEPOT #342	06/17/2012	$44.82
			$197.67
CHAD RUSSELL	LOWES #00416	06/04/2012	$96.27
	THE HOME DEPOT 1114	06/05/2012	$29.89
	GLIDDEN PROFESSIONAL #034	06/07/2012	$23.43
	LOWES #02442	06/07/2012	$191.06
	LOWES #00416	06/07/2012	$11.26
	WADE DOOR SERVICES LLC	06/08/2012	$731.50
	CITY BUILDERS SERV	06/19/2012	$317.40
	THE HOME DEPOT 1114	06/19/2012	$125.78
	THE HOME DEPOT 1114	06/20/2012	$11.20
			$1,537.79
CHARLENE BOGGS	STAPLES 00111211	05/31/2012	$203.85

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$203.85
CHARLES SIMPSON	JRC ROCK HILL	05/31/2012	$393.70
	FOURMAN`S REPAIR SHOP	06/01/2012	$60.12
	FOURMAN`S REPAIR SHOP	06/05/2012	$60.37
	JRC ROCK HILL	06/05/2012	$33.30
	AUTOZONE #1017	06/06/2012	$194.69
	COMER EQUIPMENT CO. INC.	06/06/2012	$247.10
	JRC ROCK HILL	06/06/2012	$184.51
	AUTOZONE #1017	06/08/2012	$12.87
	FOURMAN`S REPAIR SHOP	06/08/2012	$23.01
	JRC ROCK HILL	06/08/2012	$258.13
	JRC ROCK HILL	06/12/2012	$7.69
	JRC ROCK HILL	06/14/2012	$176.14
	AUTOZONE #1017	06/18/2012	$51.47
			$1,703.10
CHARLES WALLACE	RICHBURG SUPPLY CO	06/12/2012	$104.50
	MATT MARSHALL AND COMPANY	06/15/2012	$1,040.00
	HUNTER PIPE AND SUPPLY IN	06/20/2012	$13.65
			$1,158.15
CHARLIE MCDONALD	STEVENSON WEIR INC	06/04/2012	$853.52
	JOHN DEERE LANDSCAPES773	06/08/2012	$31.93
			$885.45
CHERYL A TAYLOR	AT&T DATA	06/03/2012	$25.00
	APL APPLE ITUNES STORE	06/10/2012	$19.99
	SPIRIT TELECOM	06/09/2012	$6.60
	STAPLS7086816497000001	06/19/2012	$25.22
	STAPLS7086816497000004	06/19/2012	$543.71
	STAPLS7086913088000002	06/21/2012	$26.47
	STAPLS7086913088000001	06/21/2012	$48.14
	STAPLS7086816497000002	06/23/2012	$4.12
			$699.25
CHERYL B HINGLE	STAPLS7086218631000001	06/01/2012	$113.40
	AV NOW, INC	06/06/2012	$1,026.74
	CHOICE LITERACY	06/08/2012	$99.00
	STAPLS7086536103000001	06/09/2012	$29.53
	SIGN TECHNIQUES	06/11/2012	$485.20
	OFFICE WORLD, INC.	06/25/2012	$38.73
	STAPLS7087087364000001	06/26/2012	$109.35
			$1,901.95
CHERYL FORTNER WOOD	SAGE PUBLICATIONS	06/07/2012	$57.00
	GI CLIPART.COM	06/25/2012	$74.95
			$131.95
CHERYL GOMEZ	ENTERPRISE RENT-A-CAR	06/01/2012	$47.60
	LEXISNEXIS EPIE	06/09/2012	$1,864.21

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL GOMEZ	STAPLS7086656208000001	06/13/2012	$104.11
	STAPLS7086899603000001	06/20/2012	$62.68
	ENTERPRISE RENT-A-CAR	06/28/2012	$43.12
			$2,121.72
CHRIS ROUSSEAU	FOURMAN`S REPAIR SHOP	06/13/2012	$149.69
	LOWES #00416	06/21/2012	$46.74
			$196.43
CHRISTINE FERGUSON	HOBBY LOBBY #383	06/12/2012	$85.27
			$85.27
CHRISTINE S FISHER	VZWRLSS APOCC VISE	06/06/2012	$33.55
	ENTERPRISE RENT-A-CAR	06/08/2012	$43.12
	EXXONMOBIL 42205963	06/07/2012	$22.06
	ASSOC SUPERV AND CURR	06/12/2012	$322.45
	EXXONMOBIL 42205963	06/12/2012	$19.62
	ENTERPRISE RENT-A-CAR	06/13/2012	$47.60
	EXXONMOBIL 42205963	06/15/2012	$31.61
	ENTERPRISE RENT-A-CAR	06/20/2012	$95.20
	AT&T DATA	06/23/2012	$29.99
			$645.20
CHRISTINE SCHILFF	PITNEY BOWES INVOICE	06/19/2012	$77.04
	PITNEY BOWES INVOICE	06/19/2012	$77.04
			$154.08
CHRISTOPHER S ONEILL	WOODY`S MUSIC	06/14/2012	$5.35
	LOWES #00416	06/14/2012	$34.91
			$40.26
CHUCK DUNCAN	JOHNSTONE SUPPLY INC	05/30/2012	$1,667.73
	OFFICEMAX CT IN#131021	06/01/2012	$2,325.32
	HAGEMEYER NA #M3	06/02/2012	$22.05
	HAGEMEYER NA #M3	06/02/2012	$2,439.60
	FASTENAL COMPANY01	06/04/2012	$1,171.26
	STAR SILK & WOOLEN	06/04/2012	$1,770.00
	STAPLS7086404681000002	06/06/2012	$5.44
	CAROLINA ELECTRICAL	06/05/2012	$236.72
	JOHN DEERE LANDSCAPES773	06/06/2012	$586.62
	STAPLS7086404681000001	06/06/2012	$136.04
	SHERWIN WILLIAMS #2582	06/06/2012	$355.35
	HANDI CLEAN PRODUCTS INC	06/08/2012	$304.52
	HAGEMEYER NA #M3	06/09/2012	$2,439.60
	C C DICKSON CO 1020	06/08/2012	$1,081.12
	HAGEMEYER NA #M3	06/09/2012	$22.05
	OFFICEMAX CT IN#263130	06/08/2012	$2,325.32
	SYX GLOBALINDUSTRIALEQ	06/12/2012	$319.65
	C C DICKSON CO 1020	06/12/2012	$941.18
	SNIPES CO LLC	06/11/2012	$636.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK DUNCAN	HAGEMEYER NA #M3	06/12/2012	$999.31
	MAJOR CHEMICAL COMPANY	06/15/2012	$672.39
	OFFICEMAX CT IN#389569	06/18/2012	$2,325.32
	GATEWAY SUPPLY CO RH	06/20/2012	$1,280.09
	GRAYBAR ELECTRIC COMPANY	06/20/2012	$672.69
			$24,735.57
CID CARVALHO	ENTERPRISE RENT-A-CAR	06/11/2012	$216.59
	DELTA AIR 0062307552850	06/25/2012	$968.40
			$1,184.99
CLIFTON P CALLOWAY	AIRGAS NAT WELDERS #9	05/30/2012	$334.33
	AIRGAS NAT WELDERS #9	06/05/2012	$214.34
	AIRGAS NAT WELDERS #9	06/07/2012	$91.38
	AIRGAS NAT WELDERS #9	06/13/2012	$193.12
	AIRGAS NAT WELDERS #9	06/13/2012	$5.70
	AIRGAS NAT WELDERS #9	06/13/2012	$73.56
	AIRGAS NAT WELDERS #9	06/22/2012	$193.12
	AIRGAS NAT WELDERS #9	06/22/2012	$643.45
	AIRGAS NAT WELDERS #9	06/22/2012	$193.12
			$1,942.12
COURTNEY STARRETT	AIRGAS NAT WELDERS #9	06/07/2012	$9.95
			$9.95
CRAIG SAUVIGNE	EDLEY IMAGINEERING INC	06/11/2012	$1,529.72
	FS SouthRiver	06/13/2012	$300.00
			$1,829.72
CRYSTAL BOWENS	SOUTHERN ASSOCIATION	06/01/2012	$35.00
			$35.00
CURLENE R MOISE	ENTERPRISE RENT-A-CAR	06/05/2012	$90.09
	ENTERPRISE RENT-A-CAR	06/26/2012	$45.04
			$135.13
CURTIS HOLDER	SOUTHPAW WHOLESALE	06/13/2012	$72.70
			$72.70
DAN MURRAY	THE HOME DEPOT 1114	05/30/2012	$15.46
	THE HOME DEPOT 1114	06/13/2012	$8.53
			$23.99
DARLENE LEDWELL	OFFICE DEPOT #1214	05/31/2012	$27.10
	EXPEDIA Sales Final	06/04/2012	$143.36
	UNITED AIR 0162602089086	06/07/2012	$125.00
	UNITED AIR 0162602089488	06/07/2012	$75.00
	UNITED AIR 0162602464968	06/13/2012	$125.00
	UNITED AIR 0162602465132	06/13/2012	$50.00
			$545.46
DEBBIE NEWSOME	PIEDMONT FAMILY PRACTICE	06/13/2012	$47.98
	TINA MURPHY MASSAGE THERA	06/13/2012	$225.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE NEWSOME	TINA MURPHY MASSAGE THERA	06/13/2012	$45.00
	ORC PAYMYBILL	06/15/2012	$518.14
	ORC PAYMYBILL	06/15/2012	$34.09
	SPECTRUM LABORATORY NETWO	06/14/2012	$268.50
	SANGER ECOM	06/18/2012	$159.17
	SANGER ECOM	06/18/2012	$7.54
	SANGER ECOM	06/18/2012	$13.49
	SANGER ECOM	06/18/2012	$19.84
	OFFICE DEPOT #342	06/19/2012	$25.66
			$1,364.41
DEBORAH MINK	ENTERPRISE RENT-A-CAR	06/04/2012	$142.80
	LIVE TEXT, INC	06/20/2012	$375.00
			$517.80
DEBORAH WELLS	RYDER ENGRAVING	06/06/2012	$12.70
			$12.70
DEBRA C BOYD	VZWRLSS APOCC VISE	06/06/2012	$38.01
			$38.01
DEEANNA BROOKS	VZWRLSS APOCC VISE	06/02/2012	$103.21
	TARGET 00013714	06/11/2012	$36.79
	STAPLES 00111211	06/20/2012	$41.72
	ETSY.COM	06/21/2012	$94.98
	STAPLES 00111211	06/22/2012	$100.15
			$376.85
DENNIS BLANCKE	LOWES #00416	06/11/2012	$18.19
			$18.19
DIANE B WRIGHT	ENTERPRISE RENT-A-CAR	06/05/2012	$384.75
	COLLEGE ATHLETICS CLIP	06/12/2012	$99.00
	STAPLS7086633073000001	06/13/2012	$288.85
	OFFICE DEPOT #1214	06/13/2012	$78.48
	HUDSON BLANKETS, INC	06/28/2012	$55.15
			$906.23
DONALD DAVIS	FOURMAN`S REPAIR SHOP	05/31/2012	$48.06
	THE HOME DEPOT 1114	05/30/2012	$15.95
	THE HOME DEPOT 1114	05/31/2012	$11.50
	WALGREENS #4842	06/12/2012	$3.52
	W W GRAINGER 916	06/11/2012	$26.13
	THE HOME DEPOT 1114	06/12/2012	$8.53
	SNIPES CO LLC	06/12/2012	$26.43
	W W GRAINGER 916	06/14/2012	$87.96
	INTERIOR PURCHASING INC.	06/14/2012	$138.34
	GLIDDEN PROFESSIONAL #034	06/19/2012	$156.87
			$523.29
DONALD M ROGERS	STAPLES 00111211	06/01/2012	$27.76
	WM SUPERCENTER#5063	06/06/2012	$221.93

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD M ROGERS	WM SUPERCENTER#1666	06/07/2012	$67.48
	MORRIS COSTUMES INC	06/07/2012	$191.95
	MICHAELS #9886	06/07/2012	$58.89
	CD UNIVERSE	06/20/2012	$26.98
	CD UNIVERSE	06/22/2012	$144.69
	CD UNIVERSE	06/26/2012	$20.74
			$760.42
DONNA GUERRA	STAPLS7086556720000001	06/09/2012	$91.62
	STAPLS7086556720000002	06/09/2012	$31.15
	Amazon.com	06/08/2012	$25.14
	STAPLS7086705040000001	06/14/2012	$103.47
	Amazon.com	06/16/2012	$55.01
	MICHAELS #2723	06/14/2012	$60.45
	STAPLS7086789910000001	06/16/2012	$78.24
	Amazon.com	06/15/2012	$9.95
	Amazon.com	06/20/2012	$25.51
	EXPEDIA Sales Final	06/26/2012	$7.00
	Amazon.com	06/26/2012	$22.13
	UNITED AIR 0167071492332	06/25/2012	$328.70
	PECKNEL MUSIC CO	06/26/2012	$164.78
			$1,003.15
DOROTHY BARBER	STAPLS7086251392000001	06/01/2012	$213.45
	STAPLS7086319995000001	06/05/2012	$19.90
	RADIOSHACK COR00119073	06/05/2012	$24.60
	STAPLS7086366271000001	06/06/2012	$34.37
	LATHEM TIME CORPORATION	06/11/2012	$97.33
	RYDER ENGRAVING	06/12/2012	$64.50
	RIT FINAN SRVS ONLINE #1	06/20/2012	$120.00
	STAPLS7086946610000001	06/21/2012	$39.59
	PREMIER TECHNOLOGY G	06/26/2012	$306.74
			$920.48
DR ANTHONY J DIGIORGIO	TRIPLE THREAT TRAVEL	06/01/2012	$3,190.00
	WESTIN (WESTIN HOTELS)	06/01/2012	$493.05
	EXXONMOBIL 42258194	06/01/2012	$43.15
	AT&T DATA	06/04/2012	$25.00
	SUNOCO 0374646801	06/09/2012	$39.51
	EXXONMOBIL 42009290	06/09/2012	$34.72
	VILLAGE MRKT AT SHLT	06/11/2012	$36.21
	SHELL OIL 57543987101	06/11/2012	$60.74
	USAIRWAYS 0372474420577	06/12/2012	$550.00
	AT&T DATA	06/14/2012	$25.00
	AT&T DATA	06/18/2012	$29.99
	GOGOAIR.COM	06/26/2012	$39.95
	FINE ART IMPRESSIONS,	06/25/2012	$339.85
			$4,907.17

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DR FRANK ARDAIOLO	WALMART.COM 8009666546	06/04/2012	$25.55
	JWS WILEY PUBLISHERS	06/25/2012	$48.80
			$74.35
DR KAREN KEDROWSKI	THE CHARLOTTE OBSVR SUB	05/31/2012	$14.14
	AMAZON MKTPLACE PMTS	06/04/2012	$14.48
	AMAZON MKTPLACE PMTS	06/05/2012	$17.73
	Amazon.com	06/05/2012	$167.24
	AMAZON MKTPLACE PMTS	06/05/2012	$4.98
	AMAZON MKTPLACE PMTS	06/05/2012	$59.68
	AMAZON MKTPLACE PMTS	06/05/2012	$25.99
	AMAZON MKTPLACE PMTS	06/05/2012	$12.64
	AMAZON MKTPLACE PMTS	06/05/2012	$13.11
	AMAZON MKTPLACE PMTS	06/05/2012	$20.69
	AMAZON MKTPLACE PMTS	06/05/2012	$7.77
	AMAZON MKTPLACE PMTS	06/05/2012	$28.94
	Amazon.com	06/05/2012	$24.95
	AMAZON MKTPLACE PMTS	06/06/2012	$13.90
	AMAZON MKTPLACE PMTS	06/06/2012	$20.34
	AMAZON MKTPLACE PMTS	06/06/2012	$28.99
	AMAZON MKTPLACE PMTS	06/07/2012	$15.68
	AMAZON MKTPLACE PMTS	06/07/2012	$7.98
	AMAZON MKTPLACE PMTS	06/09/2012	$10.66
	STAPLS7086007351000002	06/08/2012	$34.88
	AMAZON MKTPLACE PMTS	06/08/2012	$13.49
	AMAZON MKTPLACE PMTS	06/19/2012	$16.99
	AMAZON MKTPLACE PMTS	06/19/2012	$14.56
	AMAZON MKTPLACE PMTS	06/19/2012	$11.08
	AMAZON MKTPLACE PMTS	06/20/2012	$12.98
	AMAZON MKTPLACE PMTS	06/20/2012	$18.05
	AMAZON MKTPLACE PMTS	06/21/2012	$27.96
	AMAZON MKTPLACE PMTS	06/21/2012	$9.11
	AMAZON MKTPLACE PMTS	06/22/2012	$25.99
	AMAZON MKTPLACE PMTS	06/23/2012	$32.94
	THE CHARLOTTE OBSVR SUB	06/25/2012	$90.91
			$818.83
DWIGHT DIMACULANGAN	VWR INTERNATIONAL INC	06/17/2012	$1,470.85
	ACADEMY SPORTS #137	06/18/2012	$106.96
	LOWES #00416	06/18/2012	$409.66
	COUNCIL ON UNDERGRADUATE	06/18/2012	$108.00
	STAPLS9229118066000	06/20/2012	$641.99
			$2,737.46
ELLIN MCDONOUGH	SURVEYMONKEY.COM	06/02/2012	$24.00
	USPS 45752009132308454	06/04/2012	$12.95
	DOLRTREE 4062 00040626	06/17/2012	$6.42
	WM SUPERCENTER#4593	06/17/2012	$17.61

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLIN MCDONOUGH	DOLRTREE 2298 00022988	06/18/2012	$1.07
			$62.05
EUGENE EALEY	LOWES #00416	06/11/2012	$36.22
			$36.22
FRANK PULLANO	STAPLES 00111211	05/30/2012	$14.97
			$14.97
FRANKIE BELL	LOWES #00416	06/18/2012	$6.70
	NORTHERN TOOL EQUIP-SC	06/19/2012	$64.18
	NORTHERN TOOL EQUIP-SC	06/19/2012	$7.48
			$78.36
FREDERIK SCHLINGEMANN	CIBT INC	06/18/2012	$599.11
			$599.11
GAIL LITTLE	DELTA AIR 0062306666836	06/05/2012	$338.20
			$338.20
GARLAND BROWN	THE HOME DEPOT 1114	06/08/2012	$213.87
			$213.87
GENA SMITH	LRP PUBLICATIONS	06/01/2012	$79.85
	STAPLES 00111211	06/06/2012	$12.53
	STAPLS9228908720000	06/13/2012	$28.86
	Amazon.com	06/13/2012	$194.79
			$316.03
GERARD KRZEMIEN	CAROLINA ELECTRICAL	05/31/2012	$497.87
			$497.87
GLORIA JONES	DELTA AIR 0067065210361	05/31/2012	$391.20
	PETER LANG PUBLISHING	06/04/2012	$37.95
	JWS WILEY PUBLISHERS	06/07/2012	$1,409.01
	AMERICAN COUNCIL ON EDUC	06/08/2012	$22.50
	TCG	06/18/2012	$182.05
	RAD SYSTEMS	06/13/2012	$1,346.10
	USAIRWAYS 0372476053565	06/26/2012	$692.10
	USAIRWAYS 0372476053570	06/26/2012	$25.00
			$4,105.91
GREGG HECIMOVICH	AMBROSIA SOFTWARE INC	06/03/2012	$55.20
	FILEMAKER,INC.	06/03/2012	$179.00
	Amazon.com	06/05/2012	$2,199.00
	B & H PHOTO-VIDEO.COM	06/05/2012	$2,374.95
			$4,808.15
GREGORY CRIDER	4IMPRINT	06/20/2012	$406.91
			$406.91
HAYES GALITSKI	MUSCLEDRIVER USA	06/15/2012	$442.88
			$442.88
HEATHER EVANS-ANDERSON	SIGMA ALDRICH US	05/31/2012	$115.96

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER EVANS-ANDERSON	SIGMA ALDRICH US	06/04/2012	$198.72
	WM SUPERCENTER#0585	06/06/2012	$122.05
	INTEGRATED DNA TECH	06/07/2012	$226.84
	SIGMA ALDRICH US	06/12/2012	$213.33
	M-REP MARINE RESEARCH EDU	06/15/2012	$1,206.00
	TCD RESEARCH SOFT-TSI	06/20/2012	$311.95
	ELECTRON MICROSCOPY SCIEN	06/20/2012	$122.02
	SIGMA ALDRICH US	06/21/2012	$116.66
			$2,633.53
HOLLY PARRISH	STAPLS7086177966000001	05/31/2012	$17.85
	STAPLS7086177062000001	05/31/2012	$320.99
	STAPLS7086177062000002	05/31/2012	$6.40
	THE UPS STORE 4411	06/04/2012	$75.82
	OFFICE DEPOT #1214	06/04/2012	$54.25
	BI-LO 716	06/07/2012	$25.13
	USAIRWAYS 0372474689571	06/14/2012	$636.10
	USAIRWAYS 0372474637465	06/14/2012	$452.10
	SUPERMEDIASTORE.COM	06/20/2012	$191.98
			$1,780.62
HOWARD SEIDLER	VZWRLSS APOCC VISE	06/02/2012	$310.83
	USAIRWAYS 0372474259687	06/11/2012	$489.70
	WALGREENS #4842	06/15/2012	$16.21
	BUNN CORP CYBERSOURCE	06/16/2012	$414.96
			$1,231.70
JACKIE BROCKINGTON	STAPLS9228679121000	06/06/2012	$191.50
			$191.50
JAMES HAMMOND	CLUBEXPRSS 8006562611	06/05/2012	$25.00
	DMI DELL HIGHER EDUC	06/16/2012	$1,091.21
	THAWTE	06/17/2012	$2,422.33
	TOTALBARCODE.COM	06/21/2012	$488.00
	BAR BARCODES INC	06/25/2012	$1,809.20
			$5,835.74
JAMES WATTS	THE HOME DEPOT 1114	05/30/2012	$32.05
	CITY ELECTRIC #29	06/01/2012	$308.16
	CITY BUILDERS SERV	06/04/2012	$6.39
	LOWES #00416	06/04/2012	$48.63
	CITY ELECTRIC #29	06/06/2012	$20.95
	THE HOME DEPOT 1114	06/06/2012	$27.18
	SHERWIN WILLIAMS #2582	06/11/2012	$23.18
	NEWBERRY SUPPLY & EQUIPME	06/12/2012	$1,824.62
	C C DICKSON CO 1020	06/14/2012	$11.59
	SHERWIN WILLIAMS #2582	06/14/2012	$33.82
	C C DICKSON CO 1020	06/15/2012	$63.92
	LOWES #00416	06/18/2012	$61.91
	C C DICKSON CO 1020	06/20/2012	$20.36

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,482.76
JAMIE LOW	SOUTHERN PHOTO TECH SVC	06/01/2012	$36.00
			$36.00
JANE BAILEY	WV TREASURY EDUCATION	05/30/2012	$391.50
			$391.50
JANE RAWLS	PREMIER TECHNOLOGY G	05/30/2012	$143.25
	STAPLS7086174685000001	05/31/2012	$33.81
	STAPLS7086730316000001	06/15/2012	$370.05
	STAPLS7086730316000002	06/15/2012	$19.02
	BJ WHOLESALE #0114	06/18/2012	$144.48
	STAPLS7086730316002001	06/19/2012	$13.48
	ACTIVATE PROMOTIONS AND M	06/19/2012	$803.35
	WM SUPERCENTER#1144	06/23/2012	$11.24
	HARRIS TEETER #0149	06/25/2012	$30.93
	ROSE CHAUFFEURED TRANSPO	06/25/2012	$725.00
	FTD RIBALD FARMS NURSE	06/25/2012	$93.60
	PREMIER TECHNOLOGY G	06/27/2012	$170.63
			$2,558.84
JANELL STEVENS	STAPLES 00111211	06/20/2012	$19.15
			$19.15
JASON HURLBERT	FISHER SCI ATL	06/14/2012	$751.19
	FISHER SCI ATL	06/15/2012	$198.20
	RAININ INSTRUMENT LLC	06/20/2012	$228.96
	OPERON BIOTECHNOLOGIES I	06/20/2012	$23.50
	FISHER SCI ATL	06/21/2012	$191.08
			$1,392.93
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	06/06/2012	$121.53
			$121.53
JENNIFER SANDLER	LEARNING ABROAD CENTER	06/13/2012	$400.00
	DELTA AIR 0062306028594	06/12/2012	$426.90
			$826.90
JERRY FUSSELL	AMAZON MKTPLACE PMTS	06/07/2012	$112.85
	AMAZON MKTPLACE PMTS	06/11/2012	$85.06
	SUPPORT@GAMEFLY.COM	06/17/2012	$32.05
			$229.96
JESSICA PEPPEL	VZWRLSS APOCC VISE	06/06/2012	$86.39
	SPIRIT TELECOM	06/11/2012	$3,600.00
	SPIRIT TELECOM	06/11/2012	$917.42
	SPIRIT TELECOM	06/11/2012	$15.92
	SPIRIT TELECOM	06/11/2012	$320.17
	AIRTIGHT MECHANICAL	06/19/2012	$1,161.00
	COMPORIUM-RHTC RP	06/21/2012	$615.92
	COMPORIUM-RHTC RP	06/21/2012	$921.55

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA PEPPEL	COMPORIUM-RHTC RP	06/21/2012	$804.38
			$8,442.75
JILL STUCKEY	STAPLS7086386565000001	06/06/2012	$41.58
	SIGNS BY TOMORROW	06/07/2012	$108.18
	MAC PAPERS INC	06/08/2012	$360.41
	MAC PAPERS INC	06/19/2012	$162.43
	COMPORIUM-RHTC RP	06/21/2012	$45.39
			$717.99
JIMMY MOREE	AUTOZONE #1017	06/04/2012	$42.65
	CITY ELECTRIC #29	06/08/2012	$448.68
	PRO CHEM INC	06/11/2012	$145.03
	CAROLINA ELECTRICAL	06/19/2012	$315.86
			$952.22
JOAN VANDERSLOOT	STAPLS7086584690000001	06/12/2012	$7.94
	STAPLS7086584690000002	06/12/2012	$13.61
			$21.55
JOAN WEIR	STAPLES 00111211	05/30/2012	$46.29
	ICL TELECON IC	06/07/2012	$43.02
	NASPA/E-COMMERCE	06/18/2012	$150.00
	IDEALIST.ORG	06/18/2012	$70.00
	NC CENTER FOR NONPROFIT O	06/19/2012	$100.00
	JOBTARGET LLC	06/26/2012	$125.00
			$534.31
JOANN GILLEY	STAPLS7086484313000001	06/08/2012	$99.55
			$99.55
JOE GOODMAN	W W GRAINGER 916	06/04/2012	$234.87
	C C DICKSON CO 1020	06/05/2012	$40.96
	C C DICKSON CO 1020	06/05/2012	$70.70
	ACTION BOLT AND SUPPLY IN	06/07/2012	$90.95
	C C DICKSON CO 1020	06/07/2012	$181.00
	CITY ELECTRIC #29	06/08/2012	$295.09
	BUSBY ELECTRIC MOTOR SERV	06/08/2012	$110.50
	BEARING DISTRIBUTORS INC	06/11/2012	$32.20
	BEARING DISTRIBUTORS INC	06/11/2012	$22.34
	INTERSTATE SUPPLY COMPANY	06/12/2012	$430.00
	BEARING DISTRIBUTORS INC	06/13/2012	$50.30
	BEARING DISTRIBUTORS INC	06/13/2012	$60.86
	BEARING DISTRIBUTORS INC	06/13/2012	$25.34
	BEARING DISTRIBUTORS INC	06/13/2012	$28.80
	LOWES #00416	06/20/2012	$68.69
	W W GRAINGER 916	06/20/2012	$296.37
			$2,038.97
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	06/02/2012	$65.82
	VZWRLSS APOCC VISE	06/07/2012	$59.74

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$125.56
JOHN TIMMONS	AMERICIAN PEN & PAUL	06/07/2012	$1,385.65
	WALMART.COM 8009666546	06/15/2012	$175.48
			$1,561.13
JOHN WILLIAM CLICK	NY TIMES NATL SALES	06/25/2012	$37.92
			$37.92
JONATHA W VARE	Amazon.com	06/16/2012	$68.93
			$68.93
JOSEPH PRUS	Amazon Prime	06/19/2012	$39.00
	THE HOME DEPOT 1114	06/19/2012	$3.72
	APL APPLE ONLINE STORE	06/22/2012	$31.03
			$73.75
JOSHUA BISTROMOWITZ	THE NATIONAL RESEARCH CEN	06/14/2012	$551.00
	LANDS END BUS OUTFITTERS	06/19/2012	$1,497.52
	CALENDARS	06/20/2012	$87.08
	PROSOURCE SPECIALTIES	06/25/2012	$1,499.85
			$3,635.45
JULIE TORBETT	UNIVERSITY ATHLETE INC	06/18/2012	$100.00
			$100.00
JUSTINE GRADILLAS	AIRTRANAIR 3320127096611	05/30/2012	$436.70
	APL APPLE ITUNES STORE	06/03/2012	$14.99
	STAPLS7086764204000001	06/15/2012	$385.17
	VZWRLSS APOCC VISE	06/17/2012	$311.70
	STAPLS7086926286000001	06/21/2012	$40.90
			$1,189.46
KAREN C JONES	RESERVATIONS WDW	05/30/2012	$201.38
			$201.38
KAREN DERKSEN	ENTERPRISE RENT-A-CAR	06/03/2012	$384.14
	76 10106441	06/04/2012	$30.75
	STAPLES 00111211	06/10/2012	$57.78
	48HOURPRINT.COM	06/15/2012	$245.04
	FRAMING SUPPLIES COM	06/18/2012	$209.99
	PALMETTO FRAMING SUPPLIES	06/19/2012	$2,071.60
			$2,999.30
KAREN MILLER	AMAZON MKTPLACE PMTS	06/01/2012	$29.82
	ABEBOOKS.COM	05/31/2012	$17.07
	AWL ICTCM CONFERENCE	05/31/2012	$350.00
	AMAZON MKTPLACE PMTS	06/01/2012	$11.79
	AMAZON MKTPLACE PMTS	06/01/2012	$5.97
	AMAZON MKTPLACE PMTS	06/01/2012	$7.96
	AMAZON MKTPLACE PMTS	06/01/2012	$7.98
	APL APPLE ITUNES STORE	06/01/2012	$10.98
	BARNES&NOBLE COM	06/01/2012	$97.23

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	Amazon.com	06/01/2012	$35.49
	AMAZON MKTPLACE PMTS	06/01/2012	$15.99
	BARNES&NOBLE MRKTPLACE	06/01/2012	$9.27
	APL APPLE ITUNES STORE	06/01/2012	$10.94
	STAPLS7086265333000001	06/02/2012	$45.59
	AMAZON MKTPLACE PMTS	06/01/2012	$11.98
	AMAZON MKTPLACE PMTS	06/05/2012	$14.17
	KAPLAN EARLY LEARNING COM	06/05/2012	$219.53
	APL APPLE ITUNES STORE	06/05/2012	$0.99
	BLUEGRASS LTD	06/06/2012	$348.34
	AMAZON MKTPLACE PMTS	06/07/2012	$11.79
	AMAZON MKTPLACE PMTS	06/10/2012	$23.98
	BARNES&NOBLE MRKTPLACE	06/09/2012	$24.27
	USAIRWAYS 0372474265115	06/11/2012	$390.10
	USAIRWAYS 0372474265114	06/11/2012	$390.10
	CENTER FOR COGNITIVE COAC	06/14/2012	$594.00
	NEW TEACHER CENTER	06/18/2012	$1,500.00
			$4,185.33
KAROLYN RAFFAELE	USAIRWAYS 0372473066480	06/01/2012	$25.00
	USAIRWAYS 0372473066623	06/01/2012	$25.00
	ENTERPRISE RENT-A-CAR	06/04/2012	$318.35
	USAIRWAYS 0372473441271	06/04/2012	$50.00
	CHARLOTTE AVIATION/PRKNG	06/04/2012	$16.00
	USAIRWAYS 0372473441567	06/04/2012	$25.00
	CK6546DENVER 10081933	06/04/2012	$22.37
	ENTERPRISE RENTACAR TOLLS	06/14/2012	$8.45
	ENTERPRISE RENTACAR TOLLS	06/24/2012	$3.15
			$493.32
KATHIE A SNYDER	WM SUPERCENTER#0585	06/06/2012	$138.77
	WM SUPERCENTER#4593	06/06/2012	$76.78
			$215.55
KATHRYN BOULWARE	HP HOME STORE	06/19/2012	$646.04
	TRAVELOCITY.COM	06/22/2012	$7.00
	UNITED AIR 0167071121027	06/22/2012	$599.90
	USAIRWAYS 0372476076419	06/26/2012	$194.10
	USAIRWAYS 0372476081217	06/26/2012	$424.60
	USAIRWAYS 0372476084038	06/26/2012	$133.30
	UNITED AIR 0167072053976	06/27/2012	$594.40
			$2,599.34
KATHY LYON	CVS PHARMACY #3809 Q03	06/18/2012	$34.55
			$34.55
KATIE DYKHUIS	FACEBOOK.COM JQTY3225H	06/05/2012	$1.17
	REACHLOCAL INC.	06/17/2012	$1,100.00
	THE HERALD CLASSIFIEDS	06/19/2012	$1,143.00
	4IMPRINT	06/21/2012	$609.51

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATIE DYKHUIS	THE HERALD CLASSIFIEDS	06/20/2012	$688.73
	REACHLOCAL INC.	06/21/2012	$700.00
			$4,242.41
KEITH WILLIAMS	SIGN TECHNIQUES	06/04/2012	$8.56
	SIGN TECHNIQUES	06/06/2012	$1,594.30
	CITY OF ROCK HILL	06/25/2012	$243.81
	SIGN TECHNIQUES	06/27/2012	$136.30
			$1,982.97
KELLY MCGINNIS	VZWRLSS IVR VE	06/07/2012	$38.01
	ENTERPRISE RENT-A-CAR	06/13/2012	$86.24
	STAPLS7086774604000001	06/16/2012	$44.93
	MF ATHLETIC & PERFORM BE	06/15/2012	$420.83
			$590.01
KELLY SHELTON	DS WATERS STANDARD COFFEE	06/09/2012	$30.50
	USA TODAY NASHVILLE	06/11/2012	$110.40
			$140.90
KEN SCOGGINS	ROCK HILL FAMILY PRAC.	06/06/2012	$325.28
	GLOCK PROFESSIONAL INC	06/21/2012	$195.00
	GLOCK PROFESSIONAL INC	06/21/2012	$20.00
			$540.28
KENNETH GORDON	STAPLS7086683787000001	06/14/2012	$49.31
	DISH NETWORK-ONE TIME	06/25/2012	$110.21
			$159.52
KENNY GALLAGHER	THE HOME DEPOT 1114	06/04/2012	$33.90
	CITY BUILDERS SERV	06/05/2012	$208.32
	CITY BUILDERS SERV	06/06/2012	$60.26
	LOWES #00416	06/12/2012	$78.93
	THE HOME DEPOT 1114	06/15/2012	$52.64
	THE HOME DEPOT 1114	06/14/2012	$174.39
			$608.44
KENYATTA WHEELER	STAPLES 00111211	05/30/2012	$134.05
	MARATHON PETRO126888	06/14/2012	$27.46
	ENTERPRISE RENT-A-CAR	06/14/2012	$43.12
	STAPLS7086925930000002	06/21/2012	$43.20
	STAPLS7086925930000001	06/21/2012	$63.65
			$311.48
KEVIN AMARO	FERGUSON ENT #123	06/01/2012	$139.17
	GATEWAY SUPPLY CO RH	05/31/2012	$687.48
	FERGUSON ENT #123	06/11/2012	$59.88
	LOWES #00416	06/11/2012	$33.96
	GATEWAY SUPPLY CO RH	06/11/2012	$95.00
	FERGUSON ENT #123	06/12/2012	$427.49
	FERGUSON ENT #123	06/13/2012	$105.49
	GATEWAY SUPPLY CO RH	06/13/2012	$297.65

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMARO	GATEWAY SUPPLY CO RH	06/13/2012	$329.60
	GATEWAY SUPPLY CO RH	06/14/2012	$30.61
	FERGUSON ENT #123	06/14/2012	$19.90
	THE HOME DEPOT 1114	06/15/2012	$37.64
	LOWES #00416	06/18/2012	$60.72
	GATEWAY SUPPLY CO RH	06/18/2012	$176.44
	GATEWAY SUPPLY CO RH	06/19/2012	$629.41
			$3,130.44
KEVIN PENDLEY	ACUSHNET COMPANY	06/18/2012	$68.21
			$68.21
KIMBERLY FAUST	CALENDARS	05/31/2012	$125.65
	FEDEX 793626295741	06/03/2012	$25.65
	STAPLS7086511916000001	06/08/2012	$44.51
	STAPLS7086661750000002	06/13/2012	$23.21
	STAPLS7086661750000001	06/13/2012	$50.31
	ENTERPRISE RENT-A-CAR	06/13/2012	$95.20
	STAPLS7086714177000001	06/14/2012	$17.38
	STAPLS7086714177000002	06/14/2012	$19.24
			$401.15
KIMBERLY KEEL	OFFICE DEPOT #342	06/11/2012	$18.17
			$18.17
KIMBERLY PITTMAN	STAPLS7086187653000001	05/31/2012	$43.00
	SIDEARM SPORTS	06/04/2012	$1,850.01
	HAMILTON & MOORE	06/04/2012	$99.93
	STAPLS7086420468000001	06/07/2012	$145.48
	NETWORK FOR GOOD - INV	06/06/2012	$29.95
	STAPLS7086412839000001	06/07/2012	$13.98
	WUFOO.COM/CHARGE	06/09/2012	$69.95
	GODADDY.COM	06/13/2012	$122.42
	MCALISTERS DELI 1082	06/14/2012	$72.76
	BI-LO 202	06/18/2012	$22.54
	STAPLS7086829249000001	06/19/2012	$12.73
	SIGNS BY TOMORROW	06/19/2012	$51.36
	STAPLS7086952392000001	06/21/2012	$31.02
	FOOD LION #2537	06/26/2012	$15.99
	SPIRIT TELECOM	06/26/2012	$42.27
	SOUTH CAROLINA AV	06/27/2012	$133.35
			$2,756.74
KINYATA ADAMS	WM SUPERCENTER#0585	05/31/2012	$30.92
	WM SUPERCENTER#0585	06/07/2012	$100.45
	MELLOW MUSHROOM	06/08/2012	$74.89
	HOLIDAY SUPERETTE	06/10/2012	$30.34
	INGLES STORE #082	06/09/2012	$9.36
	HOLIDAY SUPERETTE	06/10/2012	$40.00
	INGLES STORE #082	06/08/2012	$120.44

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KINYATA ADAMS	EXXONMOBIL 42221473	06/10/2012	$23.08
	ENTERPRISE RENT-A-CAR	06/11/2012	$156.24
	ENTERPRISE RENT-A-CAR	06/11/2012	$172.48
	ROCK HILL CITGO	06/11/2012	$8.52
	EVENTEX, INC.	06/19/2012	$49.25
			$815.97
LANE LOVEGROVE	STAPLES 00111211	05/30/2012	$67.84
	SOUTHERN COMPUTER WARE	06/08/2012	$1,161.83
			$1,229.67
LARRY STEVENS	ASSOC SML BUS DEV C	06/05/2012	$595.00
	ASSOC SML BUS DEV C	06/05/2012	$1,190.00
	DIRECTNIC.COM	06/06/2012	$62.52
	ASSOC SML BUS DEV C	06/06/2012	$595.00
	YORK COUNTY REGIONAL C	06/04/2012	$18.00
	ASSOC SML BUS DEV C	06/06/2012	$595.00
	DIRECTNIC.COM	06/06/2012	$62.52
	SPIRIT TELECOM	06/05/2012	$0.32
	USAIRWAYS 0372473753700	06/06/2012	$355.70
	WM SUPERCENTER#0585	06/07/2012	$21.27
	STAPLS7086469666000001	06/08/2012	$828.89
	STAPLS7086469666000003	06/08/2012	$311.09
	STAPLS7086469666000002	06/12/2012	$120.29
	SPIRIT TELECOM	06/12/2012	$0.22
	STAPLS7086651880000002	06/13/2012	$369.10
	STAPLS7086651880000001	06/13/2012	$241.11
	STAPLS7086651880000003	06/13/2012	$43.19
	STAPLS7086651880000005	06/13/2012	$28.39
	YORK COUNTY REGIONAL C	06/12/2012	$20.00
	VZWRLSS APOCC VISE	06/17/2012	$38.01
	STAPLS7086875296000001	06/20/2012	$829.34
	STAPLS7086874107000001	06/20/2012	$74.01
	Best Buy 00008946	06/20/2012	$767.03
	STAPLES 00111211	06/20/2012	$160.49
	USAIRWAYS 0372475331779	06/20/2012	$390.10
	LOWES #00416	06/20/2012	$27.81
	STAPLS7086469666000004	06/23/2012	$134.99
	USAIRWAYS 0372475977635	06/25/2012	$390.10
	STAPLS7086469666001001	06/28/2012	$0.60
			$8,270.09
LAURA DUFRESNE	STAPLES 00111211	06/02/2012	$65.05
			$65.05
LAURA JOHNSON	PFG PROFORMA	06/05/2012	$737.68
	THE FITNESS REPAIR COMPAN	06/06/2012	$170.00
	WM SUPERCENTER#4593	06/13/2012	$37.27
	THE FITNESS REPAIR COMPAN	06/20/2012	$170.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,114.95
LEAH KENDALL	BJ WHOLESALE #0114	06/12/2012	$242.17
			$242.17
LEE Q MILLER	DOVE DATA PRODUCTS	05/31/2012	$66.34
	DOVE DATA PRODUCTS	05/31/2012	$184.04
	STAPLES 00111211	05/31/2012	$109.86
			$360.24
LEON WILLIAMS	C C DICKSON CO 1020	05/31/2012	$96.98
	C C DICKSON CO 1020	06/05/2012	$11.98
	AUTOZONE #1017	06/05/2012	$32.71
	C C DICKSON CO 1020	06/05/2012	$21.39
	C C DICKSON CO 1020	06/07/2012	$39.84
	BAKER DIST CO 577	06/07/2012	$49.11
	C C DICKSON CO 1020	06/12/2012	$67.08
	BAKER DIST CO 577	06/15/2012	$426.38
	AUTOZONE #1017	06/19/2012	$3.52
	BAKER DIST CO 577	06/19/2012	$227.65
	C C DICKSON CO 1020	06/19/2012	$134.95
	C C DICKSON CO 1020	06/19/2012	$72.79
			$1,184.38
LINDA MASON	STAPLES 00111211	05/30/2012	$42.79
	MAGNA PUBLICATIONS	05/30/2012	$89.00
	PSYCHOLOGICAL ASSESSMENT	05/31/2012	$257.40
	NCS PEARSON	06/06/2012	$67.41
	LASER PRINT SERVICE, INC	06/04/2012	$237.54
	S&S ONLINE BOOKSTORE	06/07/2012	$16.83
	STAPLES 00111211	06/07/2012	$39.31
	Amazon.com	06/13/2012	$99.06
	801-374-6682QUALTRICS	06/12/2012	$1,000.00
	STAPLS7086716034000002	06/15/2012	$8.15
	APL APPLE ONLINE STORE	06/19/2012	$64.20
	STAPLS7086716034000001	06/27/2012	$21.26
			$1,942.95
LINDA MCKEOWN	INTEGRATED DNA TECH	05/31/2012	$208.86
	FISHER SCI ATL	06/02/2012	$126.71
	CAROLINA BIOLOGICAL SUPPL	05/31/2012	$31.25
	SIGMA ALDRICH US	06/01/2012	$114.69
	FISHER SCI ATL	06/02/2012	$838.05
	INTEGRATED DNA TECH	06/04/2012	$120.11
	TRAVEL FEES 0001719110269	06/04/2012	$30.00
	AIRGAS NAT WELDERS #9	06/04/2012	$104.33
	FISHER SCI ATL	06/05/2012	$37.82
	FISHER SCI ATL	06/06/2012	$912.16
	FISHER SCI ATL	06/06/2012	$99.88
	CAROLINA BIOLOGICAL SUPPL	06/05/2012	$14.98

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	Amazon.com	06/07/2012	$210.39
	AIRGAS NAT WELDERS #9	06/07/2012	$99.14
	CAROLINA BIOLOGICAL SUPPL	06/07/2012	$15.71
	Amazon.com	06/08/2012	$23.07
	BioQuip Products Inc	06/07/2012	$18.98
	VWR INTERNATIONAL INC	06/09/2012	$31.06
	AIRGAS NAT WELDERS #9	06/07/2012	$3.32
	AMAZON MKTPLACE PMTS	06/08/2012	$39.04
	FINTASTIC	06/12/2012	$124.65
	USA SCIENTIFIC, INC.	06/12/2012	$1,424.88
	PHENIX RESEARCH PRODUCTS	06/11/2012	$368.37
	LAN AIRLINES0457066234983	06/04/2012	$75.00
	VWR INTERNATIONAL INC	06/17/2012	$44.61
	CAROLINA BIOLOGICAL SUPPL	06/14/2012	$5.53
	VWR INTERNATIONAL INC	06/17/2012	$1,749.07
	VWR INTERNATIONAL INC	06/17/2012	$123.14
	VWR INTERNATIONAL INC	06/17/2012	$180.41
	VWR INTERNATIONAL INC	06/17/2012	$154.65
	VWR INTERNATIONAL INC	06/17/2012	$16.44
	VWR INTERNATIONAL INC	06/17/2012	$147.56
	VWR INTERNATIONAL INC	06/17/2012	$724.76
	CAROLINA BIOLOGICAL SUPPL	06/15/2012	$61.73
	VWR INTERNATIONAL INC	06/17/2012	$452.50
	USA SCIENTIFIC, INC.	06/14/2012	$94.42
	FARMERS EXCHANGE	06/18/2012	$16.98
	USA SCIENTIFIC, INC.	06/18/2012	$296.30
	PHENIX RESEARCH PRODUCTS	06/18/2012	$722.48
	BECTON DICKINSON	06/20/2012	$248.72
	FISHER SCI ATL	06/19/2012	$1,156.17
	FISHER SCI ATL	06/20/2012	$419.07
	DOLRTREE 2298 00022988	06/19/2012	$3.21
	VWR INTERNATIONAL INC	06/23/2012	$11.47
	CAYMAN CHEMICAL CO. INC	06/21/2012	$100.00
	VWR INTERNATIONAL INC	06/23/2012	$73.79
	FISHER SCI ATL	06/23/2012	$22.93
	INTEGRATED DNA TECH	06/25/2012	$148.94
	AVANTI POLAR LIPIDS	06/25/2012	$162.32
	VWR INTERNATIONAL INC	06/27/2012	$366.20
	UI DEV STUDIES HYBR	06/27/2012	$247.00
	UI DEV STUDIES HYBR	06/27/2012	$45.00
	INVITROGEN 22050200	06/28/2012	$591.95
			$13,459.80
LINDA PICKETT	SHELL OIL 57542561907	06/01/2012	$43.09
	SHELL OIL 57543987101	06/01/2012	$47.43
	QUALITY MART 14010300	06/03/2012	$25.02
	WM SUPERCENTER#4593	06/16/2012	$51.87

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$167.41
LINDA WALROD	STAPLS7086191254000001	05/31/2012	$319.99
			$319.99
LINDY LUNKENHEIMER	POWDER BLUE PRODU00 OF 00	06/08/2012	$24.95
	APPLIED VIDEO SYSTEMS INC	06/12/2012	$314.02
	RADIOSHACK COR00119073	06/13/2012	$44.32
	ZUMBA FITNESS	06/21/2012	$30.00
			$413.29
LISA BENJAMIN	SPIRIT TELECOM	06/12/2012	$1.67
	STAPLS7086593330000001	06/26/2012	$96.41
			$98.08
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	06/04/2012	$127.21
	STAPLS7087163262000001	06/28/2012	$129.58
			$256.79
MANNING D GIBSON	BONITZ INC	05/31/2012	$1,897.26
	STAPLES 00116384	06/05/2012	$180.18
	CAROLINA UPHOLSTERY	06/06/2012	$1,250.00
	CHARLOTTE TENT AND AWNING	06/06/2012	$398.95
	SIGN TECHNIQUES	06/12/2012	$49.22
	HANCOCK FABRICS 1580	06/18/2012	$144.29
	Farmers Furniture E2	06/18/2012	$2,246.97
	HANCOCK FABRICS 1580	06/19/2012	$797.48
	CAROLINA UPHOLSTERY	06/20/2012	$2,200.00
	GLIDDEN PROFESSIONAL #034	06/28/2012	$181.08
			$9,345.43
MARGARET ANNE COMER	SIGN TECHNIQUES	06/06/2012	$9.95
	SIGN TECHNIQUES	06/06/2012	$50.83
	WALGREENS #4842	06/08/2012	$11.52
	JANES CREATIVE DESIGNS	06/07/2012	$120.92
	SENDAFRAME.COM	06/07/2012	$1,062.50
	SIGN TECHNIQUES	06/19/2012	$8.56
	CAROLINA OFFICE SYSTEMS	06/20/2012	$29.96
	DTI DAY-TIMERS INC	06/23/2012	$12.83
			$1,307.07
MARK DEWALT	PANERA BREAD #849	06/05/2012	$20.14
	WM SUPERCENTER#5745	06/05/2012	$6.27
			$26.41
MARK HAMILTON	THE HOME DEPOT 1114	06/03/2012	$30.08
	RADIOSHACK COR00119073	06/10/2012	$19.16
	PAYPAL RPIRRELLO	06/10/2012	$205.03
			$254.27
MARK Y HERRING	VZWRLSS APOCC VISE	06/20/2012	$67.58
	APL APPLE ITUNES STORE	06/21/2012	$14.97

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK Y HERRING	APL APPLE ITUNES STORE	06/26/2012	$1.99
			$84.54
MARSHA S BOLLINGER	SUPERSHUTTLE EXECUCARSFO	06/13/2012	$59.00
			$59.00
MARSHALL JONES	Amazon.com	05/31/2012	$162.82
	Amazon.com	06/01/2012	$57.98
			$220.80
MARVIN MACKEY	DRUMS TIRE AND BATTERY SE	05/31/2012	$12.50
	WALLACE SAFE AND LOCK REP	05/31/2012	$5.78
	WILKERSON FUEL CO	06/04/2012	$771.88
	PALMETTO TIRE 00098400	06/05/2012	$18.02
	CHERRY ROAD LUBE	06/06/2012	$32.76
	NATIONAL WELDERS #R9	06/06/2012	$78.42
	NATIONAL WELDERS #R9	06/06/2012	$3.32
	DRUMS TIRE AND BATTERY SE	06/07/2012	$14.50
	EXXONMOBIL 42205963	06/07/2012	$51.00
	STATELINE CHRYSLER JEEP	06/11/2012	$89.95
	AUTOZONE #1017	06/11/2012	$58.82
	AUTOZONE #1017	06/13/2012	$14.94
	EXXONMOBIL 42205963	06/13/2012	$28.56
	DRUMS TIRE AND BATTERY SE	06/15/2012	$58.50
	HOWARD'S AUTOMOTIVE	06/19/2012	$200.51
			$1,439.46
MARY ELLEN LOROW	APL APPLE ONLINE STORE	06/01/2012	$62.06
	APL APPLE ONLINE STORE	06/01/2012	$73.83
	Amazon.com	06/09/2012	$49.49
	STAPLS7086539585000001	06/09/2012	$226.59
	STAPLS7086539585000002	06/12/2012	$3.98
	STAPLS7086630830000001	06/13/2012	$40.66
	STAPLS7086630830000002	06/13/2012	$18.62
	STAPLS7086630830000003	06/21/2012	$39.00
			$514.23
MARY F WATSON	ECC DSS-Disc Sch Suppl	06/05/2012	$96.33
	STAPLES 00111211	06/07/2012	$206.44
			$302.77
MAT STANLEY	RUFFALO CODY LLC	06/12/2012	$525.00
	JETBLUE 2792177681572	06/18/2012	$149.80
	USAIRWAYS 0372475155123	06/18/2012	$128.30
			$803.10
MELVIN YOUNG	MP COMPUTER SERVICES INC	06/15/2012	$284.00
	STAPLES 00111211	06/15/2012	$423.61
	MP COMPUTER SERVICES INC	06/15/2012	$314.00
	BATTERIES PLUS 422	06/19/2012	$72.71
	PROGRESSIVE BUSINESS CONF	06/19/2012	$199.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,293.32
MICHAEL ABEL	RUFFALO CODY LLC	06/12/2012	$525.00
	ENTERPRISE RENT-A-CAR	06/14/2012	$47.60
	USAIRWAYS 0372475184124	06/18/2012	$258.10
			$830.70
MICHAEL THOMAS	AUTOZONE #1002	05/31/2012	$4.27
	ACS INC	06/01/2012	$209.58
	LOWES #00416	06/01/2012	$25.55
	LOWES #00416	06/04/2012	$124.93
	GATEWAY SUPPLY CO RH	06/07/2012	$91.55
	THE HOME DEPOT 1114	06/07/2012	$109.01
	LOWES #00416	06/08/2012	$64.05
	GATEWAY SUPPLY CO RH	06/11/2012	$22.47
	GATEWAY SUPPLY CO RH	06/11/2012	$82.52
	THE HOME DEPOT 1114	06/11/2012	$17.95
	LOWES #00416	06/14/2012	$144.19
	FERGUSON ENT #123	06/15/2012	$19.60
	OREILLY AUTO 00014506	06/18/2012	$4.16
	HUNTER PIPE AND SUPPLY IN	06/18/2012	$57.68
	GATEWAY SUPPLY CO RH	06/19/2012	$405.45
			$1,382.96
MICHELLE LYNCH	CONDER FLAG COMPANY INC	06/12/2012	$1,032.02
			$1,032.02
MICHELLE WOLF	USAIRWAYS 0377064869191	05/30/2012	$549.70
	CVS PHARMACY #3809 Q03	05/30/2012	$7.48
	PRINTGLOBE INC	05/31/2012	$21.62
	TRAINERS WAREHOUSE	06/01/2012	$316.03
	4IMPRINT	06/01/2012	$224.75
	AMAZON MKTPLACE PMTS	06/05/2012	$70.35
	AMAZON MKTPLACE PMTS	06/05/2012	$4.00
	AMAZON MKTPLACE PMTS	06/06/2012	$5.99
	AMAZON MKTPLACE PMTS	06/06/2012	$7.98
	AMAZON MKTPLACE PMTS	06/07/2012	$7.21
	PAYPAL NCLCA	06/11/2012	$283.25
	DOLRTREE 2298 00022988	06/11/2012	$18.19
	STAPLS7086680304000001	06/14/2012	$97.71
			$1,614.26
MIKE HEVELOW	STANLEY WORKS USA	06/15/2012	$527.36
			$527.36
MIKE LAVINE	LOWES #00416	06/21/2012	$916.34
	FARRIS BELT & SAW COMPANY	06/22/2012	$333.50
			$1,249.84
MIKE RAPAY	SIGNS BY TOMORROW	06/18/2012	$167.19
			$167.19

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIRANDA KNIGHT	USAIRWAYS 0372473066481	06/01/2012	$25.00
	ENTERPRISE RENT-A-CAR	06/04/2012	$318.35
	CHARLOTTE AVIATION/PRKNG	06/04/2012	$16.00
	CK6546DENVER 10081933	06/04/2012	$33.61
	ENTERPRISE RENTACAR TOLLS	06/14/2012	$5.30
	ENTERPRISE RENTACAR TOLLS	06/24/2012	$6.30
			$404.56
MIRIAM MELTON	STAPLS7085033632000002	06/05/2012	$3.46
	STAPLS7087022897000001	06/23/2012	$14.89
			$18.35
MITZI STEWART	ALLFIRE SERVICES LLC	05/31/2012	$2,491.71
	SC.GOV	06/07/2012	$101.00
	THE HOME DEPOT 1114	06/15/2012	$48.31
	SC.GOV	06/19/2012	$26.00
	EMED CO INC	06/21/2012	$80.14
	EMEDCO	06/28/2012	$80.14
			$2,827.30
MONICA MITROVICH	SECOND NATURE PROMOTIONS	06/18/2012	$829.91
	RYDER ENGRAVING	06/21/2012	$114.10
	SECOND NATURE PROMOTIONS	06/28/2012	$1,231.29
			$2,175.30
NANCY DRAPER	ETA	06/07/2012	$20.00
	STAPLS7086968333000001	06/22/2012	$85.59
	SPIRIT TELECOM	06/26/2012	$25.68
			$131.27
NANCY R SCURRY	STAPLS7086196341000001	05/31/2012	$471.22
	STAPLS7086196341000002	05/31/2012	$306.87
	STAPLS7086196341000003	05/31/2012	$88.37
			$866.46
NAOMI SIMPSON	KANGAROO EXPRESS 3465	06/01/2012	$50.25
	MCSTOP	06/01/2012	$48.46
	EXXONMOBIL 97292379	06/06/2012	$50.43
	SHELL OIL 57543389100	06/06/2012	$47.02
	ENTERPRISE RENT-A-CAR	06/07/2012	$216.59
	MARRIOTT 33716 NEW ORLEAN	06/07/2012	$180.90
	RACEWAY976 96409768	06/07/2012	$21.26
			$614.91
NATALIE S JETER	THE NATIONAL LIBRA	06/27/2012	$1,500.00
			$1,500.00
NEIL OSTLUND	CROWN TROPHY #37	06/06/2012	$630.24
			$630.24
NICHOLAS GROSSOEHME	OPERON BIOTECHNOLOGIES I	06/08/2012	$321.40
	RAININ INSTRUMENT LLC	06/12/2012	$903.24

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS GROSSOEHME	RAININ INSTRUMENT LLC	06/13/2012	$175.00
	VWR INTERNATIONAL INC	06/17/2012	$77.84
	VWR INTERNATIONAL INC	06/17/2012	$200.30
	HAMILTON COMPANY	06/26/2012	$88.00
			$1,765.78
NIKKI FORD	RENTAL UNIFORM SERVICE	06/04/2012	$7.93
	RENTAL UNIFORM SERVICE	06/12/2012	$7.93
	BACCHUSGAMMA PEER N	06/14/2012	$180.00
	RENTAL UNIFORM SERVICE	06/18/2012	$7.93
	RENTAL UNIFORM SERVICE	06/25/2012	$7.93
			$211.72
PAMELA PURSER	PALMETTO LANDSCAPING S	06/01/2012	$214.00
	ANDYS USED GOLF CARS	05/31/2012	$67.49
	WM SUPERCENTER#4593	06/06/2012	$12.75
	STACYS GARDEN CENTER INC	06/06/2012	$42.80
	PALMETTO LANDSCAPING S	06/08/2012	$1,712.00
	WILSONS NURSERY & GARD	06/13/2012	$292.28
	FARMERS EXCHANGE	06/14/2012	$415.57
	Russo Dumpst 16171	06/14/2012	$400.00
	SURVEYMONKEY.COM	06/17/2012	$299.00
	FOURMAN`S REPAIR SHOP	06/20/2012	$279.88
			$3,735.77
PAMELA T VARRASO	EVENTEX, INC.	06/19/2012	$117.54
	BI-LO 701	06/20/2012	$109.55
			$227.09
PAUL MARTYKA	UTRECHT MFG. CORP	06/20/2012	$97.25
			$97.25
PAULA MOORE	VZWRLSS APOCC VISE	06/02/2012	$55.90
	AMERICIAN PEN & PAUL	06/14/2012	$154.95
			$210.85
RACHEL SCOTT	CALENDARS	06/01/2012	$28.89
			$28.89
RALINDA REGISTER	SUPERSHUTTLE EXECUCARMSP	06/19/2012	$123.48
	SUPERSHUTTLE EXECUCARMSP	06/19/2012	$123.48
	SUPERSHUTTLE EXECUCARMSP	06/19/2012	$123.48
	STAPLS7086892721000001	06/20/2012	$88.21
	USAIRWAYS 0372475459691	06/21/2012	$370.10
	USAIRWAYS 0372475459687	06/21/2012	$370.10
	USAIRWAYS 0372475459689	06/21/2012	$370.10
	USAIRWAYS 0372475459693	06/21/2012	$370.10
	USAIRWAYS 0372475459688	06/21/2012	$370.10
	USAIRWAYS 0372475459686	06/21/2012	$370.10
	USAIRWAYS 0372475459695	06/21/2012	$370.10
	USAIRWAYS 0372475459690	06/21/2012	$370.10

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RALINDA REGISTER	USAIRWAYS 0372475459685	06/21/2012	$370.10
	USAIRWAYS 0372475459692	06/21/2012	$370.10
	USAIRWAYS 0372475459696	06/21/2012	$370.10
	USAIRWAYS 0372475459694	06/21/2012	$370.10
			$4,899.85
RAMONA KUNDL	STAPLS7086608536000001	06/12/2012	$30.36
			$30.36
RANDY GROVES	VALLEY PROTEINS INC	05/31/2012	$295.00
	LOWES #00416	06/05/2012	$21.62
	GATEWAY SUPPLY CO RH	06/05/2012	$71.40
			$388.02
RAY LOGAN	PORTER PAINTS 9245	05/31/2012	$270.56
	PORTER PAINTS 9245	06/01/2012	$40.06
	SHERWIN WILLIAMS #2582	06/04/2012	$281.53
	SHERWIN WILLIAMS #2582	06/04/2012	$50.47
	PORTER PAINTS 9245	06/11/2012	$13.14
	SHERWIN WILLIAMS #2582	06/11/2012	$61.06
	PORTER PAINTS 9245	06/11/2012	$18.17
	THE HOME DEPOT 1114	06/11/2012	$79.92
	SHERWIN WILLIAMS #2582	06/12/2012	$142.15
	THE HOME DEPOT 1114	06/12/2012	$45.44
	PORTER PAINTS 9245	06/14/2012	$138.08
	SHERWIN WILLIAMS #2582	06/14/2012	$46.50
	SHERWIN WILLIAMS #2582	06/14/2012	$111.68
	PORTER PAINTS 9245	06/14/2012	$119.84
	LOWES #00416	06/14/2012	$86.65
	SHERWIN WILLIAMS #2582	06/18/2012	$28.18
	SHERWIN WILLIAMS #2582	06/19/2012	$284.30
	THE HOME DEPOT 1114	06/18/2012	$25.59
	PORTER PAINTS 9245	06/20/2012	$119.84
	PORTER PAINTS 9245	06/20/2012	$21.27
	PORTER PAINTS 9245	06/20/2012	$8.77
	THE HOME DEPOT 1114	06/20/2012	$31.84
			$2,025.04
REBECCA BERBERICH	FREIGHT SECURITY NET, INC	06/04/2012	$19.90
	PALMETTO TIRE 00098400	06/04/2012	$376.67
	STRATOS COMMUNICATIONS	06/09/2012	$49.95
	STAPLS7086603274000001	06/12/2012	$65.07
	42642 WILKERSON FUEL	06/14/2012	$8.96
	ATT BILL PAYMENT	06/14/2012	$177.10
	COMPORIUM-RHTC	06/14/2012	$3.32
	PALMETTO TIRE 00098400	06/13/2012	$292.93
	VZWRLSS IVR VE	06/20/2012	$369.85
	STAPLES 00111211	06/20/2012	$200.37
	PALMETTO TIRE 00098400	06/20/2012	$184.96

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	PALMETTO TIRE 00098400	06/25/2012	$64.87
	PALMETTO TIRE 00098400	06/25/2012	$14.70
			$1,828.65
REBECCA MASTERS	VZWRLSS APOCC VISE	06/02/2012	$266.96
			$266.96
REBECCA WHITEHEAD	USAIRWAYS 0372473233961	06/02/2012	$25.00
	CREATIVE MOBIL21650015	06/03/2012	$55.15
	DENVER YELLOW CAB	06/08/2012	$52.00
	USAIRWAYS 0372473881302	06/07/2012	$25.00
	CHARLOTTE AVIATION/PRKNG	06/08/2012	$36.00
	DS WATERS STANDARD COFFEE	06/09/2012	$79.34
	BI-LO 202	06/11/2012	$10.46
	USPS 45752009132308454	06/13/2012	$6.95
	WM SUPERCENTER#4593	06/16/2012	$66.77
	TARGET 00013714	06/18/2012	$87.55
			$444.22
RENEE MCKEE	STAPLS7086205554000003	05/31/2012	$41.98
	STAPLS7086205554000001	06/12/2012	$6.02
	STAPLS7086205554000002	06/15/2012	$19.76
			$67.76
RENEE SHUGART	PROMETRIC EXAM FEE	06/02/2012	$50.00
	FULLCOMPASSWEB	06/01/2012	$795.99
			$845.99
RHETT HERRON	BLUE MAX MATERIALS #2	06/08/2012	$300.05
	THE HOME DEPOT 1114	06/07/2012	$99.02
	THE HOME DEPOT 1114	06/15/2012	$777.91
			$1,176.98
RICHARD PARRISH	MAC PAPERS INC	06/01/2012	$26.75
	MAC PAPERS INC	06/04/2012	$328.86
	MAC PAPERS INC	06/04/2012	$226.57
	MAC PAPERS INC	06/07/2012	$215.31
	REYNOLDS AND REYNOLDS	06/12/2012	$434.42
	MAC PAPERS INC	06/12/2012	$65.54
	MAC PAPERS INC	06/12/2012	$45.03
	MAC PAPERS INC	06/14/2012	$203.33
	MAC PAPERS INC	06/18/2012	$316.19
			$1,862.00
ROBERT L REID JR	VZWRLSS APOCC VISE	06/02/2012	$33.38
	AMERICIAN PEN & PAUL	06/01/2012	$97.11
	STAPLS7086943917000003	06/21/2012	$76.07
	STAPLS7086943917000001	06/21/2012	$138.14
	STAPLS7086943917000002	06/21/2012	$43.20
			$387.90
ROBERT MCELRATH	ADVANCE AUTO PARTS #6451	05/31/2012	$27.24

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CAROLINA ELECTRICAL	06/11/2012	$1,451.08
	HAGEMEYER NA #M3	06/14/2012	$23.01
	HAGEMEYER NA #M3	06/14/2012	$111.66
	THE HOME DEPOT 1114	06/14/2012	$9.18
	CAROLINA ELECTRICAL	06/18/2012	$98.98
			$1,721.15
ROBIN LAMMI	PRINCIPAL INVESTIGATORS A	06/07/2012	$396.50
	FISHER SCI ATL	06/09/2012	$447.54
	RAININ INSTRUMENT LLC	06/08/2012	$317.10
	RPEPTIDE	06/11/2012	$1,040.00
	ANASPEC, INC.	06/13/2012	$871.00
	FISHER SCI ATL	06/15/2012	$159.27
	SIGMA ALDRICH US	06/15/2012	$47.05
	THORLABS	06/18/2012	$86.29
			$3,364.75
ROGER D WEIKLE	VZWRLSS APOCC VISE	06/02/2012	$74.08
			$74.08
ROSANNE D WALLACE	GRAYBAR ELECTRIC COMPANY	06/02/2012	$371.53
	STAPLS7086217734000001	06/01/2012	$25.67
	ACE BUILDERS HDWE	06/04/2012	$12.92
	GRAYBAR ELECTRIC COMPANY	06/06/2012	$1,123.50
	SERVICE PLUS	06/18/2012	$2,319.69
	SERVICE PLUS	06/19/2012	$2,199.00
			$6,052.31
ROSE GRAY	STAPLES 00111211	06/11/2012	$953.19
	VZWRLSS APOCC VISE	06/17/2012	$76.02
			$1,029.21
SARAH TOTHEROW	ROCK HILL CITGO	06/20/2012	$14.52
			$14.52
SEAN BLACKBURN	SMARTSIGN	05/30/2012	$52.95
	AMER COLLEGE HLTH ASSOC	06/07/2012	$63.50
	ETR ASSOCIATES	06/05/2012	$146.00
			$262.45
SHARON LEWIS	ENTERPRISE RENT-A-CAR	06/07/2012	$47.60
	MARATHON PETRO126888	06/07/2012	$16.61
	MARATHON PETRO126888	06/12/2012	$16.75
	ENTERPRISE RENT-A-CAR	06/12/2012	$43.12
	STAPLS7086823625000001	06/19/2012	$225.66
			$349.74
SHAUN CASSIDY	CRATE & BARREL #861	06/06/2012	$48.21
	THE HOME DEPOT 1114	06/19/2012	$665.17
	LOWES #00416	06/20/2012	$532.96
	THE HOME DEPOT 1114	06/19/2012	$212.93
	NATIONAL WELDERS #R9	06/20/2012	$787.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN CASSIDY	NATIONAL WELDERS #R9	06/20/2012	$581.80
			$2,829.02
SHEILA R NEELY	SUR LA TABLE DIRECT	06/20/2012	$126.25
			$126.25
SHELLEY JONES	GALA AFFAIRS PARTY RENTAL	06/06/2012	$41.73
	HARRIS TEETER #0149	06/07/2012	$24.60
	DS WATERS STANDARD COFFEE	06/09/2012	$19.74
			$86.07
STEPHEN WOOD	WM SUPERCENTER#4593	06/18/2012	$13.62
	WM SUPERCENTER#4593	06/18/2012	$22.80
			$36.42
STEPHENIE STEIN	SSI SCHOOL SPECIALTY	05/31/2012	$171.79
	SKINNY BEATS DRUM SHOP	05/30/2012	$173.00
	HAMPTON EDITIONS LTD.	05/31/2012	$991.87
	WOODY`S MUSIC	06/04/2012	$89.29
	CAROLINA CLAY CONNECTION	06/05/2012	$49.34
	MICHAELS #9886	06/09/2012	$23.67
	WAL-MART#1452	06/09/2012	$4.09
	WM SUPERCENTER#0585	06/11/2012	$22.47
	WM SUPERCENTER#0585	06/11/2012	$5.44
	TARGET 00013714	06/12/2012	$21.76
	MICHAELS #2723	06/12/2012	$75.88
	LOWES #00416	06/14/2012	$24.02
	REAGENTS	06/18/2012	$61.50
	ORIENTAL TRADING CO	06/19/2012	$64.99
	HOBBY LOBBY #383	06/19/2012	$22.44
	STANLEY STEEMER	06/22/2012	$818.00
			$2,619.55
STEVEDA CHEPKO	EDUCATION EXPRESS - FO	06/02/2012	$21.59
	SIGNATURE RESEARCH INC	06/20/2012	$1,140.25
			$1,161.84
SUSAN CURRENCE	LOWES #00416	06/14/2012	$138.99
			$138.99
SUSAN GUNDERSON	STAPLS7086623176000001	06/13/2012	$8.66
			$8.66
SUSAN HYATT	THE OFFICE PAL	06/05/2012	$88.36
			$88.36
SUSAN SISTAR	STAPLS7086220680000001	06/01/2012	$103.47
	STAPLS7086220680000003	06/01/2012	$18.76
	STAPLS7086220680000002	06/05/2012	$244.71
	Amazon.com	06/14/2012	$32.89
	NCS PEARSON	06/19/2012	$650.00
	ECC DSS-Disc Sch Suppl	06/20/2012	$89.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SISTAR	RYDER ENGRAVING	06/20/2012	$12.50
			$1,151.34
SUSANNE OKEY	STAPLES 00111211	06/13/2012	$227.88
	USPS 45752009132308454	06/15/2012	$18.00
			$245.88
SYLVIA SZYMANSKI	SKY HIGH SPORTS NC	06/13/2012	$72.00
			$72.00
TAKITA FELDER SUMTER	FISHER SCI ATL	05/31/2012	$89.54
	AMERICAN TYPE CULTURE COL	05/31/2012	$745.50
	INTEGRATED DNA TECH	06/04/2012	$483.59
	ABCAM	06/06/2012	$573.00
	PIPETTE SUPPLIES	06/08/2012	$40.28
	FISHER SCI ATL	06/13/2012	$204.22
	INTEGRATED DNA TECH	06/14/2012	$119.20
	VWR INTERNATIONAL INC	06/17/2012	$36.00
	VWR INTERNATIONAL INC	06/17/2012	$96.04
	VWR INTERNATIONAL INC	06/17/2012	$121.11
	VWR INTERNATIONAL INC	06/17/2012	$384.29
	FISHER SCI ATL	06/15/2012	$166.41
	INTEGRATED DNA TECH	06/18/2012	$49.65
	BATTERIES PLUS 422	06/19/2012	$14.43
	FISHER SCI ATL	06/20/2012	$397.04
	VWR INTERNATIONAL INC	06/23/2012	$51.77
	VWR INTERNATIONAL INC	06/23/2012	$123.94
	FISHER SCI ATL	06/22/2012	$23.42
	VWR INTERNATIONAL INC	06/23/2012	$134.96
	VWR INTERNATIONAL INC	06/23/2012	$252.67
	VWR INTERNATIONAL INC	06/23/2012	$68.73
			$4,175.79
TAMMY GILLETT	STAPLES 00111211	06/04/2012	$173.94
	STAPLES 00111211	06/14/2012	$475.05
	STAPLES 00111211	06/21/2012	$1.64
	STAPLES 00111211	06/21/2012	$15.16
	THE NATIONAL LIBRA	06/27/2012	$650.50
			$1,316.29
TARA COMER	SOLUTION TREE INC	06/01/2012	$609.00
	SOLUTION TREE INC	06/01/2012	$609.00
	SOLUTION TREE INC	06/01/2012	$609.00
	SOLUTION TREE INC	06/01/2012	$609.00
	SOLUTION TREE INC	06/01/2012	$609.00
	SOLUTION TREE INC	06/01/2012	$609.00
	JENSEN LEARNING CORP	06/07/2012	$1,150.00
	JENSEN LEARNING CORP	06/08/2012	$1,150.00
	JENSEN LEARNING CORP	06/08/2012	$1,150.00
	STAPLS7086512030000001	06/08/2012	$47.03

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TARA COMER	STAPLS7086488631000001	06/08/2012	$23.67
	JENSEN LEARNING CORP	06/13/2012	$575.00
	Amazon.com	06/13/2012	$29.33
	STAPLS7086645490000001	06/13/2012	$9.73
	Amazon.com	06/15/2012	$88.28
	CHICK-FIL-A #00874	06/20/2012	$72.49
			$7,949.53
TERESA JUSTICE	USPS 45752009132308454	06/26/2012	$22.74
			$22.74
THOMAS CARNEY	ADVANCED VIDEO GROUP INC	05/31/2012	$2,373.26
	PC MALL GOV 67	05/31/2012	$612.04
	WWW.NEWEGG.COM	06/05/2012	$367.98
	WWW.NEWEGG.COM	06/06/2012	$838.53
	PCH CABLES INC	06/06/2012	$43.80
	WOODY`S MUSIC	06/14/2012	$42.59
	PC MALL GOV 67	06/13/2012	$612.04
	ALARSYS INC	06/19/2012	$325.00
			$5,215.24
TIM HILL	EXXONMOBIL 47787189	06/01/2012	$63.00
	FARMERS EXCHANGE	06/07/2012	$2.56
	THE HOME DEPOT 1114	06/12/2012	$118.72
	SYX GLOBALINDUSTRIALEQ	06/19/2012	$595.83
			$780.11
TOM STANLEY	SC STATE MUSEUM	06/19/2012	$427.80
	ENTERPRISE RENT-A-CAR	06/21/2012	$50.96
	PRIDE MART	06/21/2012	$24.96
			$503.72
TOMMY COLLINS	THE HOME DEPOT 1114	06/06/2012	$34.11
	rock hill glass company	06/11/2012	$48.67
	FASTENAL COMPANY01	06/13/2012	$6.36
	rock hill glass company	06/12/2012	$194.16
	THE HOME DEPOT 1114	06/13/2012	$23.28
			$306.58
TOMMY EDWARDS	DERITA AMOCO	05/31/2012	$30.12
	ENTERPRISE RENT-A-CAR	06/01/2012	$173.41
	MARATHON PETRO126888	06/05/2012	$52.09
	KANGAROO EXP #3486	06/07/2012	$43.99
	ENTERPRISE RENT-A-CAR	06/08/2012	$142.80
	MARATHON PETRO126888	06/14/2012	$44.05
	ENTERPRISE RENT-A-CAR	06/14/2012	$95.20
	STAPLS7086923744000001	06/21/2012	$113.06
			$694.72
TRELLIS MANNING	ENTERPRISE RENT-A-CAR	06/12/2012	$43.12
	MARATHON PETRO126888	06/12/2012	$10.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRELLIS MANNING	STAPLS7086924524000001	06/21/2012	$68.20
	STAPLS7086924524000002	06/21/2012	$43.20
	STAPLS7086925202000001	06/27/2012	$63.65
			$228.17
VIRGINIA H TAWSE	OFFICE DEPOT #1214	06/06/2012	$233.04
	STAPLS9228690970000	06/09/2012	$192.59
	STAPLS7086780008000002	06/16/2012	$140.79
	STAPLS7086780008000001	06/16/2012	$621.42
			$1,187.84
WALTER HARDIN	ALL GLIDES	05/30/2012	$68.50
	THE HOME DEPOT 1114	06/06/2012	$52.62
	STAPLS9228739808000	06/07/2012	$900.94
	STAPLS9228871787000	06/13/2012	$160.49
	ENTERPRISE RENT-A-CAR	06/23/2012	$129.36
			$1,311.91
WAYNE FRANCOEUR	PAYPAL RICKSVIDEO	06/01/2012	$628.00
	PAYPAL UPSTATE BRK	06/06/2012	$96.75
	PAYPAL RICKSVIDEO	06/06/2012	$249.50
	PMT SIMPLEXSTORE	06/06/2012	$104.52
	BATTERIES PLUS 422	06/07/2012	$160.39
	W W GRAINGER 916	06/06/2012	$27.37
	W W GRAINGER 916	06/06/2012	$60.77
	W W GRAINGER 916	06/11/2012	$42.55
	PAYPAL POLLY1927	06/15/2012	$35.99
	AMAZON MKTPLACE PMTS	06/21/2012	$33.16
			$1,439.00
WAYNE LONG	CAROLINA ELECTRICAL	05/30/2012	$26.33
	CAROLINA ELECTRICAL	06/01/2012	$55.11
	CAROLINA ELECTRICAL	06/05/2012	$55.38
	CAROLINA ELECTRICAL	06/06/2012	$137.28
	THE HOME DEPOT 1114	06/07/2012	$95.15
	CAROLINA ELECTRICAL	06/13/2012	$153.43
	CAROLINA ELECTRICAL	06/15/2012	$81.64
	CAROLINA ELECTRICAL	06/20/2012	$85.60
			$689.92
WENDI HEVELOW	WM SUPERCENTER#4593	06/13/2012	$238.10
	WWW.NEWEGG.COM	06/14/2012	$21.98
	WM SUPERCENTER#1144	06/17/2012	$14.85
	APL APPLE ITUNES STORE	06/16/2012	$19.99
	Best Buy 00008946	06/15/2012	$42.79
	WM SUPERCENTER#4593	06/18/2012	$87.42
	WM SUPERCENTER#4593	06/19/2012	$16.01
	APL APPLE ITUNES STORE	06/21/2012	$0.99
			$442.13

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WES LOVE	BLANCHARD MACHINERY	05/31/2012	$1,797.80
	BLANCHARD MACHINERY	06/05/2012	$16.55
	BLANCHARD MACHINERY	06/22/2012	$522.35
	42642 WILKERSON FUEL	06/26/2012	$66.13
			$2,402.83
WESLEY WILES	POLICEBIKESTORE.COM	06/01/2012	$43.00
			$43.00
WILLIAM DAHLGREN	THE HOME DEPOT 1114	06/07/2012	$209.97
	CORNERSTONE CLEANERS	06/18/2012	$77.76
			$287.73
WILLIE AIKEN	BARNES&NOBLE MRKTPLACE	05/31/2012	$9.26
	CINTAS #200	06/02/2012	$28.71
	SIGMA ALDRICH US	06/06/2012	$99.42
	THORLABS	06/06/2012	$106.58
	SIGMA ALDRICH US	06/06/2012	$73.73
	SIGMA ALDRICH US	06/06/2012	$62.54
	SIGMA ALDRICH US	06/06/2012	$256.24
	SIGMA ALDRICH US	06/07/2012	$693.43
	VWR INTERNATIONAL INC	06/09/2012	$22.94
	CINTAS #200	06/09/2012	$31.81
	FISHER SCI ATL	06/08/2012	$966.36
	SIGMA ALDRICH US	06/11/2012	$223.98
	PAYPAL SHAPESOFT	06/11/2012	$660.00
	CINTAS #200	06/16/2012	$25.61
	CEM CORPORATION	06/14/2012	$511.57
	VWR INTERNATIONAL INC	06/17/2012	$83.86
	VWR INTERNATIONAL INC	06/17/2012	$83.86
	VWR INTERNATIONAL INC	06/17/2012	$61.84
	VWR INTERNATIONAL INC	06/17/2012	$399.95
	VWR INTERNATIONAL INC	06/18/2012	$159.72
	FISHER SCI ATL	06/21/2012	$137.71
	CINTAS #200	06/23/2012	$31.81
	FISHER SCI ATL	06/23/2012	$33.17
			$4,764.10

Total for WINTHROP UNIVERSITY: $296,599.38

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	STAPLS7086168150000001	05/31/2012	$40.66
	OFFICEMAX CT IN#088376	05/31/2012	$630.41
	CAROLINA BIOLOGICAL SUPPL	05/30/2012	$30.21
	STAPLS7086167290000002	05/31/2012	$183.83
	STAPLS7086167290000001	05/31/2012	$278.27
	FISHER SCI ATL	06/01/2012	$110.45
	CAROLINA BIOLOGICAL SUPPL	05/31/2012	$75.81
	STAPLS7086272646000001	06/02/2012	$41.09
	CAROLINA BIOLOGICAL SUPPL	05/31/2012	$12.31
	CAROLINA BIOLOGICAL SUPPL	06/05/2012	$22.86
	CAROLINA BIOLOGICAL SUPPL	06/06/2012	$22.86
	CAROLINA BIOLOGICAL SUPPL	06/06/2012	$10.12
	APS WATER	06/20/2012	$27.57
	HACH COMPANY	06/25/2012	$191.43
			$1,677.88
ANGIE SHIRLEY	AFP CHARLOTTE CHAPTER	06/07/2012	$65.00
	OFFICE MAX	06/05/2012	$177.46
	STAPLES 00111211	06/13/2012	$213.02
	UNITED PRINTING COMPANY	06/18/2012	$433.00
	OFFICE MAX	06/19/2012	$64.18
	37SIGNALS-CHARGE.COM	06/27/2012	$50.00
			$1,002.66
BARBARA LEWIS	HOBBY LOBBY #383	06/21/2012	$102.72
			$102.72
BENJAMIN ROSS	NORTHERN TOOL EQUIP-SC	05/30/2012	$65.72
	CHARLOTTE TRACTOR COMPAN	05/31/2012	$46.98
	WAL-MART#1603	06/07/2012	$18.77
	OREILLY AUTO 00017426	06/08/2012	$6.25
	DAVENPORT AUTO SERVICE	06/15/2012	$642.82
	COMER EQUIPMENT CO. INC.	06/15/2012	$58.00
	OREILLY AUTO 00017426	06/27/2012	$5.38
			$843.92
BRANDY PINER	THE PLANT PEDDLER FLOWER	06/12/2012	$635.53
			$635.53
BRENDA ODOM	TARGET 00013714	06/01/2012	$11.73
			$11.73
BRIAN GALLIEN	OFFICEMAX CT IN#101491	05/31/2012	$77.51
	LOWES #00416	06/13/2012	$34.14
	GRAYBAR ELECTRIC COMPANY	06/14/2012	$83.80
	METROLINA COMPUTER	06/13/2012	$149.80
			$345.25
BRIAN MCNAUGHTON	WWW.ACTIVEDIRECTORYEXPOR	06/14/2012	$149.00
			$149.00
BRIDGETT GOLMAN	STAPLES 00111211	06/07/2012	$15.18

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$15.18
CHUCK GREENE	OREILLY AUTO 00016303	06/05/2012	$111.84
	RADIATOR EXPRESS WAREHOUS	06/06/2012	$271.78
	OREILLY AUTO 00016303	06/06/2012	$6.82
	OREILLY AUTO 00016303	06/07/2012	$234.12
	OREILLY AUTO 00016303	06/07/2012	$96.03
	RADIATOR EXPRESS WAREHOUS	06/11/2012	$241.82
	OREILLY AUTO 00016303	06/11/2012	$127.32
	OREILLY AUTO 00016303	06/12/2012	$21.11
	OREILLY AUTO 00016303	06/12/2012	$17.27
	RADIATOR EXPRESS WAREHOUS	06/12/2012	$261.08
	OREILLY AUTO 00016303	06/12/2012	$40.44
	OREILLY AUTO 00016303	06/13/2012	$7.48
	CLINTON FAMILY FORD	06/12/2012	$33.78
	OREILLY AUTO 00016303	06/13/2012	$28.17
	OREILLY AUTO 00016303	06/13/2012	$1.07
	BURNS CHEVROLET CADILLAC	06/13/2012	$49.19
	J & K AUTO PARTS 0021606	06/13/2012	$527.51
	OREILLY AUTO 00016303	06/14/2012	$81.43
	OREILLY AUTO 00016303	06/15/2012	$7.48
	OREILLY AUTO 00016303	06/19/2012	$7.99
			$2,173.73
CYNDE MARSHALL	OFFICEMAX CT IN#197126	06/06/2012	$64.23
	OFFICEMAX CT IN#231936	06/08/2012	$33.78
	FORMS AND SUPPLY - AOPD	06/13/2012	$19.56
	STAPLES 00111211	06/15/2012	$10.48
			$128.05
DAVID NEIL	OREILLY AUTO 00017426	06/20/2012	$12.41
			$12.41
DENISE SMITH	OFFICEMAX CT IN#115688	05/31/2012	$334.13
			$334.13
DIALA CURBEAM	MSC	06/07/2012	$198.51
	MSC	06/07/2012	$225.62
	AMERICAN SAFETY UTILITY C	06/14/2012	$155.80
	OFFICEMAX CT IN#395670	06/19/2012	$241.43
			$821.36
EDIE DILLE	CTC CONSTANTCONTACT.COM	06/01/2012	$30.00
	CAROLINA'S COFFEE NEWS	06/01/2012	$155.00
			$185.00
EDWARD SCOTT MOSLEY	WILSONS NURSERY & GARD	06/01/2012	$483.86
	LOWES #00416	06/05/2012	$8.00
	DRUMS TIRE AND BATTERY SE	06/05/2012	$27.95
	FOURMAN`S REPAIR SHOP	06/05/2012	$30.67
			$550.48

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD T MOORE JR	THE HOME DEPOT 1114	06/08/2012	$206.37
	NORTHERN TOOL EQUIP-SC	06/11/2012	$29.92
	NORTHERN TOOL EQUIP-SC	06/11/2012	$22.45
			$258.74
ELIZABETH DARBY	USPS 45158008332307795	06/20/2012	$270.00
			$270.00
EUGENE ROACH	BAKER DIST CO 577	06/15/2012	$302.92
			$302.92
GEORGE RUSSELL	LOWES #00416	06/07/2012	$100.19
	WM SUPERCENTER#0585	06/07/2012	$87.67
	MICHAELS #2723	06/07/2012	$64.17
	LOWES #00416	06/11/2012	$55.60
	DOLRTREE 230 00002303	06/11/2012	$20.33
	Catawba Tackle and Marine	06/12/2012	$144.45
	LOWES #00416	06/13/2012	$13.89
	TARGET 00013714	06/13/2012	$292.85
	FARMERS EXCHANGE	06/19/2012	$247.65
	THE HONEYBAKED HAM CO & C	06/25/2012	$44.73
	CITY TRUE VALUE HARDWARE	06/26/2012	$40.82
	BI-LO 720	06/26/2012	$37.08
	EXXONMOBIL 47733548	06/26/2012	$28.12
			$1,177.55
GINGER DEWEY	AMAZON MKTPLACE PMTS	06/13/2012	$4.90
	WM SUPERCENTER#0585	06/15/2012	$8.54
	Best Buy 00008946	06/15/2012	$481.47
	Amazon.com	06/15/2012	$545.39
	Best Buy 00008946	06/22/2012	$16.04
	DOLRTREE 230 00002303	06/22/2012	$9.63
			$1,065.97
HAROLD PATTERSON	SNIPES CO LLC	06/05/2012	$50.77
	WM SUPERCENTER#0585	06/05/2012	$45.31
	SNIPES CO LLC	06/15/2012	$303.08
			$399.16
HEZEKIAH BARNETTE	NATIONAL WELDERS #R9	06/07/2012	$906.88
	HUNTER PIPE AND SUPPLY IN	06/08/2012	$1,500.00
			$2,406.88
JAMES L MROZ	OREILLY AUTO 00016303	06/06/2012	$6.41
			$6.41
JAMES REEVES	MODULAR DESIGNS OF CHARL	06/01/2012	$62.00
	NORTHERN TOOL EQUIP-SC	06/13/2012	$29.94
	rock hill glass company	06/14/2012	$298.00
	MCQUAY INTERNATIONAL	06/15/2012	$303.50
	WATER CONDITIONING INC	06/15/2012	$438.49
	CE CHARLOTTE GOLF ACRES	06/18/2012	$807.45

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	LOWES #00416	06/19/2012	$1,067.86
	CE CHARLOTTE GOLF ACRES	06/27/2012	$1,493.89
			$4,501.13
JAMEY ABERCROMBIE	WIT STORE 2	06/04/2012	$170.00
	LOWES #00416	06/11/2012	$14.64
	HERITAGE CRYSTAL CLEAN	06/13/2012	$1,037.45
	OREILLY AUTO 00016303	06/13/2012	$320.99
	OREILLY AUTO 00016303	06/22/2012	$102.24
	WIT STORE 2	06/28/2012	$18.71
			$1,664.03
JAN BEDENBAUGH	MSC	06/05/2012	$673.32
	OFFICEMAX CT IN#232457	06/07/2012	$58.85
	EIDUPONTTRAINING	06/07/2012	$175.35
			$907.52
JEFFERY A CLADE	LOWES #00416	06/11/2012	$127.33
	LOWES #00416	06/12/2012	$144.70
	STAPLES 00111211	06/11/2012	$176.84
	HAGEMEYER NA #M3	06/12/2012	$8.14
	HAGEMEYER NA #M3	06/13/2012	$23.17
	LOWES #00416	06/15/2012	$16.05
	HAGEMEYER NA #M3	06/20/2012	$112.03
	HAGEMEYER NA #MK	06/20/2012	$43.43
			$651.69
JEFFREY WADE	GRAYBAR ELECTRIC	06/19/2012	$44.00
	WWW.BMTMICRO-INFO.COM	06/20/2012	$14.95
	THE HOME DEPOT 1114	06/18/2012	$7.62
			$66.57
JENNIFER GAMMON	OFFICEMAX CT IN#350170	06/14/2012	$44.70
	WM SUPERCENTER#0585	06/18/2012	$44.61
	FRAME & SHOP GALLERY	06/20/2012	$70.01
			$159.32
JERRY STEPHEN MAUNEY	OFFICEMAX CT IN#354421	06/14/2012	$106.94
	STAPLES 00111211	06/21/2012	$20.97
			$127.91
JOANN KELLY	STAPLES 00111211	06/05/2012	$48.15
	OFFICEMAX CT IN#352511	06/14/2012	$72.30
	OFFICEMAX CT IN#337558	06/14/2012	$93.80
	OFFICEMAX CT IN#473477	06/21/2012	$57.81
	FORMS AND SUPPLY - AOPD	06/22/2012	$18.51
	OFFICEMAX CT IN#514120	06/26/2012	$310.05
	OFFICEMAX CT IN#514508	06/26/2012	$109.81
			$710.43
JOANNE ZUKOWSKI	HARRIS TEETER #0088	06/06/2012	$53.93

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$53.93
JOHN MCGILL	SAFETY RESOURCE INC	06/11/2012	$70.62
	DOLLAR-GENERAL #3931	06/12/2012	$17.23
	LOWES #00416	06/13/2012	$10.53
	WM SUPERCENTER#0585	06/13/2012	$56.58
			$154.96
JONATHON STEWARD	OREILLY AUTO 00014506	06/05/2012	$127.05
	OREILLY AUTO 00016303	06/05/2012	$23.53
	ADVANCE AUTO PARTS #5880	06/05/2012	$110.83
	OREILLY AUTO 00016303	06/07/2012	$56.89
	RADIATOR EXPRESS WAREHOUS	06/07/2012	$20.33
	OREILLY AUTO 00016303	06/11/2012	$180.70
	AUTOZONE #1017	06/12/2012	$31.01
	ADVANCE AUTO PARTS #5880	06/11/2012	$189.88
	OREILLY AUTO 00016303	06/13/2012	$61.19
	OREILLY AUTO 00016303	06/14/2012	$182.98
	OREILLY AUTO 00016303	06/19/2012	$146.84
	OREILLY AUTO 00014506	06/19/2012	$8.53
	OREILLY AUTO 00016303	06/20/2012	$36.37
	OREILLY AUTO 00014506	06/21/2012	$16.08
	OREILLY AUTO 00014506	06/21/2012	$31.25
			$1,223.46
JULIE DURHAM	STAPLS7086354675000001	06/05/2012	$217.37
	SCANTRON CORPORATION	06/23/2012	$138.25
			$355.62
KAREN STEVENSON	FORMS AND SUPPLY - AOPD	05/30/2012	$142.49
	OFFICEMAX CT IN#114430	05/31/2012	$67.71
	OFFICEMAX CT IN#511060	06/25/2012	$77.51
			$287.71
KENNETH STRICKLAND	STAPLES 00111211	06/06/2012	$11.11
	STAPLES 00111211	06/08/2012	$100.32
	TRACTOR-SUPPLY-CO #0470	06/08/2012	$19.25
	ACE BUILDERS HDWE	06/13/2012	$7.99
	AUTOZONE #1002	06/13/2012	$6.41
	CARTER LUMBER	06/13/2012	$80.25
	HARBOR FREIGHT TOOLS 240	06/15/2012	$127.61
	BI-LO 716	06/19/2012	$1.99
	RITE AID STORE #11665	06/19/2012	$32.09
	THE HONEYBAKED HAM CO & C	06/18/2012	$42.00
	FIRSTLAB	06/20/2012	$225.25
	BLANCHARD MACHINERY	06/20/2012	$47.19
	MCALISTERS DELI 1066	06/20/2012	$49.08
	PAPA JOHNS 308	06/19/2012	$46.89
	BI-LO 716	06/21/2012	$1.99
	Amazon.com	06/21/2012	$90.40

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH STRICKLAND	PAPA JOHNS 308	06/21/2012	$44.89
	STAPLES 00111211	06/22/2012	$5.28
	BI-LO 716	06/26/2012	$1.99
	PAPA JOHNS 308	06/26/2012	$42.71
			$984.69
LINDA BOLICK	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
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	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/01/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
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	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
	SC LAW ENFORCEMENT	06/07/2012	$25.00
			$875.00
LOWANNA TURNER	CITY OF ROCK HILL	05/30/2012	$1,207.07
	CITY OF ROCK HILL	05/30/2012	$816.41
	CITY OF ROCK HILL	05/30/2012	$14,784.31
	CITY OF ROCK HILL	05/30/2012	$3,596.71
	CITY OF ROCK HILL	05/30/2012	$11,846.11

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	05/30/2012	$1,224.27
	CITY OF ROCK HILL	05/30/2012	$23,344.47
	CITY OF ROCK HILL	06/01/2012	$6,290.66
	CITY OF ROCK HILL	06/01/2012	$114.57
	CITY OF ROCK HILL	06/01/2012	$165.45
	CITY OF ROCK HILL	06/01/2012	$108.17
	CITY OF ROCK HILL	06/01/2012	$27.68
	CITY OF ROCK HILL	06/01/2012	$78.13
	CITY OF ROCK HILL	06/01/2012	$264.69
	CITY OF ROCK HILL	06/01/2012	$38.10
	CITY OF ROCK HILL	06/01/2012	$426.39
	CITY OF ROCK HILL	06/01/2012	$184.84
	COMPORIUM-RHTC	06/08/2012	$72.05
	COMPORIUM-RHTC	06/08/2012	$66.75
	TRUVISTA COMMUNICATION	06/06/2012	$27.99
	TRUVISTA COMMUNICATION	06/06/2012	$46.47
	TRUVISTA COMMUNICATION	06/06/2012	$1,104.55
	COMPORIUM-RHTC	06/08/2012	$27.95
	TRUVISTA COMMUNICATION	06/06/2012	$262.48
	TRUVISTA COMMUNICATION	06/06/2012	$154.99
	COMPORIUM-RHTC	06/08/2012	$700.00
	COMPORIUM-LTC	06/08/2012	$46.95
	COMPORIUM COMMUNICATIONS	06/14/2012	$46.95
	COMPORIUM-RHTC	06/14/2012	$13.66
	COMPORIUM-RHTC	06/14/2012	$33.77
	COMPORIUM-RHTC	06/14/2012	$37.71
	COMPORIUM-RHTC	06/14/2012	$6.48
	COMPORIUM COMMUNICATIONS	06/14/2012	$30.71
	COMPORIUM-LTC	06/14/2012	$74.95
	COMPORIUM-RHTC	06/14/2012	$18.96
	COMPORIUM-RHTC	06/14/2012	$190.12
	COMPORIUM-RHTC	06/14/2012	$52.18
	COMPORIUM-RHTC	06/14/2012	$16,287.67
	COMPORIUM-RHTC	06/14/2012	$18.96
	COMPORIUM-RHTC	06/14/2012	$15.33
	COMPORIUM-RHTC	06/14/2012	$19.33
	VERIZON WRLS MYACCT VE	06/18/2012	$140.14
	SCDOR-E SALES	06/19/2012	$1,302.00
	WSC Windstream Pmt&Fee	06/20/2012	$194.68
	CHESTER CO NATURAL GAS	06/19/2012	$45.18
	COMPORIUM-LTC	06/23/2012	$46.95
	COMPORIUM-LTC	06/23/2012	$23.36
	COMPORIUM-LTC	06/23/2012	$63.98
	COMPORIUM-LTC	06/23/2012	$46.95
	ATW ALLTEL WIRELESS	06/27/2012	$105.33
	VZWRLSS IVR VE	06/27/2012	$52.33

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM LONG DISTANCE	06/26/2012	$2,302.39
			$88,198.28
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	06/04/2012	$4.50
			$4.50
LYNNE FANTRY	POCKET NURSE ENTERPRISES	06/06/2012	$174.95
	TARGET 00013714	06/07/2012	$5.38
	SCANTRON CORPORATION	06/23/2012	$138.25
			$318.58
MAGGIE WALKER	Best Buy 00008946	06/01/2012	$35.30
	YORK TECH COLLEGE ST#0320	06/12/2012	$129.28
			$164.58
MELANIE JONES	STAPLES 00111211	06/26/2012	$128.37
			$128.37
MICHAEL BRUMBACH	MCMASTER-CARR	06/05/2012	$277.10
	HAGEMEYER NA #M3	06/08/2012	$260.69
	HOBBY LOBBY #383	06/12/2012	$64.17
			$601.96
MICHAEL MCALLISTER	GOOGLE 6956372628	06/13/2012	$90.17
	BATTERIES PLUS 422	06/13/2012	$37.44
			$127.61
MICHAEL MCCLAIN	BEARING DISTRIBUTORS INC	06/08/2012	$36.17
	LOWES #00416	06/13/2012	$13.00
			$49.17
PAUL SHAFFER	CITY ELECTRIC #29	05/30/2012	$134.24
	GRAYBAR ELECTRIC COMPANY	06/12/2012	$105.40
	GRAYBAR ELECTRIC COMPANY	06/12/2012	$452.44
	GRAYBAR ELECTRIC COMPANY	06/13/2012	$88.28
	GRAYBAR ELECTRIC COMPANY	06/13/2012	$626.02
	GRAYBAR ELECTRIC COMPANY	06/13/2012	$390.24
	NORTHERN TOOL EQUIP-SC	06/18/2012	$63.61
	GRAYBAR ELECTRIC	06/21/2012	$125.29
	LOWES #00416	06/22/2012	$41.48
	GRAYBAR ELECTRIC	06/23/2012	$27.50
			$2,054.50
PHILLIP BLAKE HAYNES	Best Buy 00008946	06/05/2012	$50.77
			$50.77
RANDY ROSE	PORTER PAINTS 9245	06/05/2012	$50.20
	LOWES #00416	06/05/2012	$59.15
	ATCO MANUFACTURING COMPAN	06/05/2012	$740.44
	LOWES #00416	06/12/2012	$40.73
	GATEWAY SUPPLY CO RH	06/13/2012	$780.03
	LOWES #00416	06/14/2012	$16.51
	CARDINAL RUBBER & SEAL IN	06/14/2012	$43.34

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,730.40
ROSLYN HUGHES	STAPLS7086282966000001	06/02/2012	$25.04
			$25.04
ROY B POLK JR	JOHN DEERE LANDSCAPES773	06/05/2012	$31.93
	CARQUEST AUTO 01013424	06/04/2012	$19.17
	FASTENAL COMPANY01	06/12/2012	$15.56
	FOURMAN`S REPAIR SHOP	06/13/2012	$103.84
	LOWES #00416	06/20/2012	$184.90
			$355.40
SALLY HERLONG	LIVESCRIBE INC	06/15/2012	$7.29
			$7.29
SANDRA FARLEY	WM SUPERCENTER#0585	06/06/2012	$169.55
			$169.55
SHAHRAM MAZHARI	TILLMAN MUSIC & SOUND INC	06/13/2012	$96.81
			$96.81
SHELLY MYERS	STAPLS7086178338000001	05/31/2012	$22.96
	FORMS AND SUPPLY - AOPD	05/31/2012	$254.92
	OFFICEMAX CT IN#281029	06/11/2012	$338.13
	DC TRAINING - CORPORATE	06/11/2012	$299.00
	OFFICEMAX CT IN#287786	06/15/2012	$13.30
	OFFICEMAX CT IN#478164	06/21/2012	$303.99
	OFFICEMAX CT IN#462368	06/21/2012	$81.48
	OFFICEMAX CT IN#482077	06/22/2012	$57.83
	FORMS AND SUPPLY - AOPD	06/22/2012	$51.78
	FORMS AND SUPPLY - AOPD	06/25/2012	$65.18
			$1,488.57
SONIA YOUNG	WAL-MART#1603	06/13/2012	$29.56
	THE HONEYBAKED HAM CO & C	06/18/2012	$210.00
	PIZZA HUT #014516	06/20/2012	$179.03
	MCALISTERS DELI 1066	06/21/2012	$235.44
	BDK Kinches Restaurant	06/21/2012	$116.67
	BI-LO 716	06/25/2012	$53.14
	CROSSROADS RESTAUR	06/27/2012	$195.51
			$1,019.35
STACY SCOTT	USPS4545400067298135 65	06/18/2012	$249.75
			$249.75
STEVE MCARTHUR	CITY ELECTRIC #29	06/22/2012	$314.62
			$314.62
STEVE OSBORNE	WATER CONDITIONING INC	05/31/2012	$875.44
	PORTER PAINTS 9245	06/07/2012	$80.53
	C C DICKSON CO 1020	06/08/2012	$52.43
			$1,008.40

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEWART VICKI	FORMS AND SUPPLY - AOPD	05/30/2012	$15.66
			$15.66
SUSAN FEEMSTER	OFFICEMAX CT IN#125813	06/02/2012	$20.76
	OFFICEMAX CT IN#175589	06/06/2012	$48.18
			$68.94
TAMMY PATE	TPC GOPHER	05/31/2012	$303.03
	PROCARE SOFTWARE	06/07/2012	$125.00
			$428.03
TERESA SMITH	STAPLS7085975053000001	06/14/2012	$16.68
			$16.68
TERRY MOBLEY	OFFICEMAX CT IN#313709	06/13/2012	$161.57
	STAPLS7086782680000002	06/16/2012	$11.46
	STAPLS7086782680000001	06/16/2012	$5.34
			$178.37
TIM TURNEY	WM SUPERCENTER#0585	06/04/2012	$36.32
			$36.32
VIRGINIA WEST	BI-LO 701	06/05/2012	$22.58
	CARDINAL HEALTH MP&S	06/20/2012	$217.56
	ATLANTA DENTAL SUPPLY	06/20/2012	$656.66
			$896.80
VON ROBERTSON	STAPLES 00111211	06/13/2012	$23.54
	STAPLES 00111211	06/13/2012	$106.97
			$130.51
WANDA LANGLEY	UPS 000000226115222	06/05/2012	$15.07
	FEDEX 08819517	06/06/2012	$6.62
	UPS 000000226115232	06/12/2012	$10.00
	UPS 000000226115242	06/20/2012	$15.00
	UPS 000000226115252	06/28/2012	$10.00
			$56.69

Total for YORK TECHNICAL COLLEGE: $127,592.13

Total for STATE: **$15,247,274.71**